work_order_number	description	long_description	cost_element_group	ferc_account	percent
03CENT48	4.8KV GROUNDING CENTRAL	4.8KV GROUNDING CENTRAL Division	Employee Expenses-EE0	107010	1
03EAST48	4.8KV GROUNDING EASTERN	4.8KV DELTA GROUNDING Eastern Division	Employee Expenses-EE0	107010	1
10117217	sale of vernon st lts 319.3K	record the sale of street lights to the town of vernon value of approx 319.3K Closing date 05/13/16	Employee Expenses-EE0	108030	1
10117218	sale of Meriden st lts -1,072.7M	record the sale of street lights to the town of meriden value of approx 1,1072.7M Closing date 05/13/16	Employee Expenses-EE0	108030	1
10117219	Wolcott street light sale	record the sale of street lights to the town of Wolcott	Employee Expenses-EE0	108040	0.00990099
10117219	Wolcott street light sale	record the sale of street lights to the town of Wolcott	Employee Expenses-EE0	108030	0.99009901
11ADMINI	CL&P EE Expense	11ADMINI11OTHER	Employee Expenses-EE0	908100	1
11BUMANA	CL&P EE Expense	11BUMANA11OTHER	Employee Expenses-EE0	908100	1
11BUSUCH	CL&P EE Expense	11BUSUCH11CI	Employee Expenses-EE0	908100	1
11CIDERE	C & I Demand Response	C & I Demand Response-Krawczyk	Employee Expenses-EE0	908100	1
11CILNPR	CL&P EE Expense	11CILNPR11CI	Employee Expenses-EE0	908100	1
11CLENCO	CL&P EE Expense	11CLENCO11OTHER	Employee Expenses-EE0	908100	1
11CUENGA	CL&P EE Expense	11CUENGA11OTHER	Employee Expenses-EE0	908100	1
11EEBORE	EE Boiler Replacement	EE Boiler Replacement in CT	Employee Expenses-EE0	908100	1
11EEK12E	CL&P EE Expense	11EEK12E11OTHER	Employee Expenses-EE0	908100	1
11ENCOBL	CL&P EE Expense	11ENCOBL11CI	Employee Expenses-EE0	908100	1
11ENOPPO	CL&P EE Expense	11ENOPPO11CI	Employee Expenses-EE0	908100	1
11EVALUA	CL&P EE Expense	11EVALUA11OTHER	Employee Expenses-EE0	908100	1
11EVCONS	CL&P EE Expense	11EVCONS11OTHER	Employee Expenses-EE0	908100	1
11FLML24	CT Elec D Fleet Blanket WO-Mat Log	CT Electric Distribution 2024 Blanket Work Order for Fleet Vehicles-Material Logistics	Employee Expenses-EE0	107010	1
11FLTUVL	CT Electric Fleet Capital UVL	CT Electric work order for Fleet UVL.	Employee Expenses-EE0	107010	1
11HEDUSE	CL&P EE Expense	11HEDUSE11RES	Employee Expenses-EE0	908100	1
11HEHVAC	CL&P EE Expense	11HEHVAC11RES	Employee Expenses-EE0	908100	1
11HEIEMU	HES-Income Eligible-Multi Family	HES-Income Eligible-Multi Family-Lempa	Employee Expenses-EE0	908100	1
11HEINEL	CL&P EE Expense	11HEINEL11LI	Employee Expenses-EE0	908100	1
11HEMUFA	HES-Multi Family	HES-Multi Family-Lempa	Employee Expenses-EE0	908100	1
11INTECH	CL&P EE Expense	11INTECH11OTHER	Employee Expenses-EE0	908100	1
11MAPLAN	CL&P EE Expense	11MAPLAN11OTHER	Employee Expenses-EE0	908100	1
11NECONS	CL&P EE Expense	11NECONS11RES	Employee Expenses-EE0	908100	1
11OPMAIN	CL&P EE Expense	11OPMAIN11CI	Employee Expenses-EE0	908100	1
11PLANNI	CL&P EE Expense	11PLANNI11OTHER	Employee Expenses-EE0	908100	1
11PRIME0	CL&P EE Expense	11PRIME011CI	Employee Expenses-EE0	908100	1
11RECOMM	CL&P EE Expense	11RECOMM11CI	Employee Expenses-EE0	908100	1
11REDEDE	CL&P EE Expense	11REDEDE11OTHER	Employee Expenses-EE0	908100	1
11REGULA	CL&P EE Expense	11REGULA11OTHER	Employee Expenses-EE0	908100	1
11RELIGH	CL&P EE Expense	11RELIGH11RES	Employee Expenses-EE0	908100	1
11RELOPR	CL&P EE Expense	11RELOPR11RES	Employee Expenses-EE0	908100	1
11RESERV	CL&P EE Expense	11RESERV11OTHER	Employee Expenses-EE0	254PJ0	1
11SMBUSI	CL&P EE Expense	11SMBUSI11CI	Employee Expenses-EE0	908100	1
11TRASYS	CL&P Tracking Sys EE Expense	CL&P Tracking Sys EE Expense-Desrosiers	Employee Expenses-EE0	908100	1
16CCFS11	2016 CG CT Electric FCS	FCS Rollout Project (already approved) that will implement Itron's Field Collection System (FCS) for CT in addition to providing interfaces to Meter Data Management for C2 Billing.	Employee Expenses-EE0	107010	1
16CCMR11	Handhelds for CT Electric (11)	Handhelds for CT Electric in 2016	Employee Expenses-EE0	107010	1
17CCAR11	CT AMR Solutions		Employee Expenses-EE0	107010	1
1864N011	Tax Liability for Non-Cash Cont N-R	Tax Liability for Non-Cash Cont N-R	Employee Expenses-EE0	1864N0	1
1864W011	CIAC Goss-Up of Taxes Refundable	CIAC Goss-Up of Taxes Refundable	Employee Expenses-EE0	1864W0	1
1B320712	AF - ELEC MAINT REPL/RENEWAL/OBSOL	AF - ELEC MAINT REPL/REN/OBSOL OH DESG(AROH)POLE RECORDS/ JO INT BILLING POLE 263 AP1 -WO TOTAL COST LESS THAN 7K	Employee Expenses-EE0	108030	1
1B321594	TB- 772 MONROE TPKE POLE 268 INSTAL	TB- 772 MONROE TPKE POLE 268 INSTALL CV SERVICE	Employee Expenses-EE0	107010	0.77429
1B321594	TB- 772 MONROE TPKE POLE 268 INSTAL	TB- 772 MONROE TPKE POLE 268 INSTALL CV SERVICE	Employee Expenses-EE0	108030	0.22571
1B420020	WM, SHELTER ROCK RD, DANBURY, PHASE	BR, SHELTER ROCK RD, DANBURY, PHASE OFF GLASSS COMPLETED AP1 -WO TOTAL COST LESS THAN 7K	Employee Expenses-EE0	107010	1
1B420651	BR Pad 13 Hickory Ln Roxbury Repair	BR Pad 13 Hickory Ln Roxbury Repair Primary Fault DB (ARDB) Completed AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	1
1B420672	BR, Big Buck Ln, Brookfield, cable	BR, Big Buck Ln, Brookfield, cable fault bet sw 45 & pad 46 Completed AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	1
1B420682	MT- Completed in Field on 5/08/14 b	MT- Completed in Field on 5/08/14 by ESO AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	1
1B421221	WM, Shelter Rock Rd, Danbury, welde	WM, Shelter Rock Rd, Danbury, welded manhole cover AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
1B422408	ESO hattertown rd monroe tree broke	ESO hattertown rd monroe tree broke x arm	Employee Expenses-EE0	108030	0.10433
1B422408	ESO hattertown rd monroe tree broke	ESO hattertown rd monroe tree broke x arm	Employee Expenses-EE0	107010	0.16266
1B422408	ESO hattertown rd monroe tree broke	ESO hattertown rd monroe tree broke x arm	Employee Expenses-EE0	593000	0.73301
1B520312	BR Hut Hill Rd, Bridgewater ESO Wor	BR Hut Hill Rd, Bridgewater ESO Work #3217 Completed in Field	Employee Expenses-EE0	108030	0.18919
1B520312	BR Hut Hill Rd, Bridgewater ESO Wor	BR Hut Hill Rd, Bridgewater ESO Work #3217 Completed in Field	Employee Expenses-EE0	107010	0.81081
1B520862	BR Rt 39 New Fairfield Replaced Xfr	BR Rt 39 New Fairfield Replaced Xfmn Completed in Field	Employee Expenses-EE0	107010	0.16367
1B520862	BR Rt 39 New Fairfield Replaced Xfr	BR Rt 39 New Fairfield Replaced Xfmn Completed in Field	Employee Expenses-EE0	583000	0.80196
1B520862	BR Rt 39 New Fairfield Replaced Xfr	BR Rt 39 New Fairfield Replaced Xfmn Completed in Field	Employee Expenses-EE0	108030	0.03437
1B520865	APPLE BLOSSOM LN New UG Residenti	APPLE BLOSSOM LN New UG Residential Meter Dept Set pr 3/31	Employee Expenses-EE0	107010	1
1B521850	Meadows End Rd, Monroe, p.#206 poor	Meadows End Rd, Monroe, p.#206 poor condition should be replaced AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.52752
1B521850	Meadows End Rd, Monroe, p.#206 poor	Meadows End Rd, Monroe, p.#206 poor condition should be replaced AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.21711
1B521850	Meadows End Rd, Monroe, p.#206 poor	Meadows End Rd, Monroe, p.#206 poor condition should be replaced AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.06539
1B521850	Meadows End Rd, Monroe, p.#206 poor	Meadows End Rd, Monroe, p.#206 poor condition should be replaced AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.18998
1B521883	BR 153 Wilton Rd Ridgefield Tree vs	BR 153 Wilton Rd Ridgefield Tree vs Line Completed in Field	Employee Expenses-EE0	593000	0.20806
1B521883	BR 153 Wilton Rd Ridgefield Tree vs	BR 153 Wilton Rd Ridgefield Tree vs Line Completed in Field	Employee Expenses-EE0	583000	0.28915
1B521883	BR 153 Wilton Rd Ridgefield Tree vs	BR 153 Wilton Rd Ridgefield Tree vs Line Completed in Field	Employee Expenses-EE0	107010	0.24202
1B521883	BR 153 Wilton Rd Ridgefield Tree vs	BR 153 Wilton Rd Ridgefield Tree vs Line Completed in Field	Employee Expenses-EE0	108030	0.14014
1B521883	BR 153 Wilton Rd Ridgefield Tree vs	BR 153 Wilton Rd Ridgefield Tree vs Line Completed in Field	Employee Expenses-EE0	594000	0.12063
1B522090	NF, 6A ROCK RIDGE CT, RUN DB SEC N	NF, 6A ROCK RIDGE CT, RUN DB SEC NEW HH THEN DB SVC, TOTAL 475' 350MCM RUN	Employee Expenses-EE0	598000	0.03939
1B522090	NF, 6A ROCK RIDGE CT, RUN DB SEC N	NF, 6A ROCK RIDGE CT, RUN DB SEC NEW HH THEN DB SVC, TOTAL 475' 350MCM RUN	Employee Expenses-EE0	107010	0.96061
1B522296	AF - 3PA-CONV#310934 - Replace pole	AF - 3PA-CONV#310934 - Replace pole 2007 pr TS 1/28 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.45547
1B522296	AF - 3PA-CONV#310934 - Replace pole	AF - 3PA-CONV#310934 - Replace pole 2007 pr TS 1/28 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.54453
1B522443	RM-101395, REPLACE CABLE, Scenic Hi	RM-101395, REPLACE CABLE, Scenic Hill LN pad 46 & 47- Monroe CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.96754
1B522443	RM-101395, REPLACE CABLE, Scenic Hi	RM-101395, REPLACE CABLE, Scenic Hill LN pad 46 & 47- Monroe CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.03246
1B620051	CB - CDOT 34-305 & 345 Move 1	CB - CDOT 34-305 & 345 Move 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.17638
1B620051	CB - CDOT 34-305 & 345 Move 1	CB - CDOT 34-305 & 345 Move 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.62258
1B620051	CB - CDOT 34-305 & 345 Move 1	CB - CDOT 34-305 & 345 Move 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.01958
1B620051	CB - CDOT 34-305 & 345 Move 1	CB - CDOT 34-305 & 345 Move 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.07313
1B620051	CB - CDOT 34-305 & 345 Move 1	CB - CDOT 34-305 & 345 Move 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.00656
1B620051	CB - CDOT 34-305 & 345 Move 1	CB - CDOT 34-305 & 345 Move 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.09029
1B620051	CB - CDOT 34-305 & 345 Move 1	CB - CDOT 34-305 & 345 Move 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	596000	0.01148
1B620199	15 BATES PL Elec Svc New Residenti	15 BATES PL Elec Svc New Residential PR2/4/16	Employee Expenses-EE0	584000	0.11349
1B620199	15 BATES PL Elec Svc New Residenti	15 BATES PL Elec Svc New Residential PR2/4/16	Employee Expenses-EE0	108030	0.10167
1B620199	15 BATES PL Elec Svc New Residenti	15 BATES PL Elec Svc New Residential PR2/4/16	Employee Expenses-EE0	593000	0.01333
1B620199	15 BATES PL Elec Svc New Residenti	15 BATES PL Elec Svc New Residential PR2/4/16	Employee Expenses-EE0	107010	0.66773
1B620199	15 BATES PL Elec Svc New Residenti	15 BATES PL Elec Svc New Residential PR2/4/16	Employee Expenses-EE0	583000	0.10378
1B620226	DP, WASH 165 SHEARER RD, PRIORITY	DP, WASH 165 SHEARER RD, PRIORITY REJECT POLE#3474, 1PH , ANCHOR CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.48999
1B620226	DP, WASH 165 SHEARER RD, PRIORITY	DP, WASH 165 SHEARER RD, PRIORITY REJECT POLE#3474, 1PH , ANCHOR CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.00934
1B620226	DP, WASH 165 SHEARER RD, PRIORITY	DP, WASH 165 SHEARER RD, PRIORITY REJECT POLE#3474, 1PH , ANCHOR CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.50067
1B620362	NORTH ST replace recloser 22N5-71	NORTH ST replace recloser 22N5-71s Y-17131-2016 pole 5024 PR3/2/16	Employee Expenses-EE0	107010	0.94406
1B620362	NORTH ST replace recloser 22N5-71	NORTH ST replace recloser 22N5-71s Y-17131-2016 pole 5024 PR3/2/16	Employee Expenses-EE0	108030	0.05594
1B620819	JDB WEBATUCK RD SHERMAN COMPLETED,	JDB WEBATUCK RD SHERMAN COMPLETED, ESO 5/7 9A pole 929 AP2-YWO Total Cost Variance Met - Variance :63.2336 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.18247
1B620819	JDB WEBATUCK RD SHERMAN COMPLETED,	JDB WEBATUCK RD SHERMAN COMPLETED, ESO 5/7 9A pole 929 AP2-YWO Total Cost Variance Met - Variance :63.2336 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.33013
1B620819	JDB WEBATUCK RD SHERMAN COMPLETED,	JDB WEBATUCK RD SHERMAN COMPLETED, ESO 5/7 9A pole 929 AP2-YWO Total Cost Variance Met - Variance :63.2336 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.4874
1B621325	SH-Convo#342618-(MakeReadyNonReimb)	SH-Convo#342618-(MakeReadyNonReimb) - Fibertech Parent Convo#338911 AP2-YWO Total Cost Variance Met - Variance :-30.9342 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.25182
1B621325	SH-Convo#342618-(MakeReadyNonReimb)	SH-Convo#342618-(MakeReadyNonReimb) - Fibertech Parent Convo#338911 AP2-YWO Total Cost Variance Met - Variance :-30.9342 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.18559
1B621325	SH-Convo#342618-(MakeReadyNonReimb)	SH-Convo#342618-(MakeReadyNonReimb) - Fibertech Parent Convo#338911 AP2-YWO Total Cost Variance Met - Variance :-30.9342 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.12313
1B621325	SH-Convo#342618-(MakeReadyNonReimb)	SH-Convo#342618-(MakeReadyNonReimb) - Fibertech Parent Convo#338911 AP2-YWO Total Cost Variance Met - Variance :-30.9342 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.05612
1B621325	SH-Convo#342618-(MakeReadyNonReimb)	SH-Convo#342618-(MakeReadyNonReimb) - Fibertech Parent Convo#338911 AP2-YWO Total Cost Variance Met - Variance :-30.9342 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	0.2943
1B621325	SH-Convo#342618-(MakeReadyNonReimb)	SH-Convo#342618-(MakeReadyNonReimb) - Fibertech Parent Convo#338911 AP2-YWO Total Cost Variance Met - Variance :-30.9342 MIN.:-40 MAX.:40	Employee Expenses-EE0	583000	0.08904
1B621534	ROX, 142 EAST FLAG SWAMP, TEL REPL	ROX, 142 EAST FLAG SWAMP, TEL REPL POLE. HANG POT AND OH/DB SVC FOR GATE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.24477
1B621534	ROX, 142 EAST FLAG SWAMP, TEL REPL	ROX, 142 EAST FLAG SWAMP, TEL REPL POLE. HANG POT AND OH/DB SVC FOR GATE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.50728
1B621534	ROX, 142 EAST FLAG SWAMP, TEL REPL	ROX, 142 EAST FLAG SWAMP, TEL REPL POLE. HANG POT AND OH/DB SVC FOR GATE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.24795
1B621706	BM/ INS 3P PRI RISER, RUN 390' 1AL	BM/ INS 3P PRI RISER, RUN 390' 1AL 4CT TO NEW 500KVA PAD AP2-YWO Total Cost Variance Met - Variance :24.7788 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.97559
1B621706	BM/ INS 3P PRI RISER, RUN 390' 1AL	BM/ INS 3P PRI RISER, RUN 390' 1AL 4CT TO NEW 500KVA PAD AP2-YWO Total Cost Variance Met - Variance :24.7788 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.02441
1B622282	RL Black Rock Tpke, Redding replace	RL Black Rock Tpke, Redding replace DB primary cable from Riser P#969 to PAD200 AP2-YWO Total Cost Variance Met - Variance :1.7385 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.71243
1B622282	RL Black Rock Tpke, Redding replace	RL Black Rock Tpke, Redding replace DB primary cable from Riser P#969 to PAD200 AP2-YWO Total Cost Variance Met - Variance :1.7385 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.28628
1B622282	RL Black Rock Tpke, Redding replace	RL Black Rock Tpke, Redding replace DB primary cable from Riser P#969 to PAD200 AP2-YWO Total Cost Variance Met - Variance :1.7385 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	0.00129
1B622283	PH; 661 Redding Rd, Redding, replac	PH; 661 Redding Rd, Redding, replace DB primary from Riser P#1181 to PAD3 AP2-YWO Total Cost Variance Met - Variance :3.1947 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.04569
1B622283	PH; 661 Redding Rd, Redding, replac	PH; 661 Redding Rd, Redding, replace DB primary from Riser P#1181 to PAD3 AP2-YWO Total Cost Variance Met - Variance :3.1947 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.07948
1B622283	PH; 661 Redding Rd, Redding, replac	PH; 661 Redding Rd, Redding, replace DB primary from Riser P#1181 to PAD3 AP2-YWO Total Cost Variance Met - Variance :3.1947 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.87483
1B720029	Electric Service Existing Residenti	Electric Service Existing Residential Overhead (PHD)	Employee Expenses-EE0	107010	0.77833
1B720029	Electric Service Existing Residenti	Electric Service Existing Residential Overhead (PHD)	Employee Expenses-EE0	108030	0.22167
1B720072	9A COMPLETED, 124 Calhoun, Washingt	9A COMPLETED, 124 Calhoun, Washington, car vs. pole 1773, TEL REPLACED,SHIFTED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1B720073	9A COMPLETED23 Hooppole Hill, Woodb	9A COMPLETED23 Hooppole Hill, Woodbury, car vs. pole FRONTIER REPLACED POLE W5 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.80676
1B720073	9A COMPLETED23 Hooppole Hill, Woodb	9A COMPLETED23 Hooppole Hill, Woodbury, car vs. pole FRONTIER REPLACED POLE W5 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19324
1B720242	ESO, White Deer Rocks Rd, Woodbury	ESO, White Deer Rocks Rd, Woodbury - Car vs Pole 1215 AP2-YWO Total Cost Variance Met - Variance :116.5616 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.5687
1B720242	ESO, White Deer Rocks Rd, Woodbury	ESO, White Deer Rocks Rd, Woodbury - Car vs Pole 1215 AP2-YWO Total Cost Variance Met - Variance :116.5616 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.4313
1B720378	BRANCHVILLE replace cap bank pole 5	BRANCHVILLE replace cap bank pole 559 pr3/1/17 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	1
1B720417	OLD BROOKFIELD RD Elec Maint Troub	OLD BROOKFIELD RD Elec Maint Trouble Call - Repairs/Obsolescence DB pr3/9/17 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	1
1B720453	Brookfield, Meadow Brook Rd - Front	Brookfield, Meadow Brook Rd - Frontier pole shift 1384 pr3/11/17 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.2172
1B720453	Brookfield, Meadow Brook Rd - Front	Brookfield, Meadow Brook Rd - Frontier pole shift 1384 pr3/11/17 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.24812
1B720453	Brookfield, Meadow Brook Rd - Front	Brookfield, Meadow Brook Rd - Frontier pole shift 1384 pr3/11/17 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.53468
1B720502	COMPL IN FIELD; REPL 100AMP C/O @ P	COMPL IN FIELD; REPL 100AMP C/O @ PL 2622	Employee Expenses-EE0	107010	0.7027
1B720502	COMPL IN FIELD; REPL 100AMP C/O @ P	COMPL IN FIELD; REPL 100AMP C/O @ PL 2622	Employee Expenses-EE0	108030	0.2973
1B720975	116 N LAKE SHORE DR Elec Svc New R	116 N LAKE SHORE DR Elec Svc New Residential AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.60788

work_order_number	description	long_description	cost_element_group	ferc_account	percent
1B720975	116 N LAKE SHORE DR Elec Svc New R	116 N LAKE SHORE DR Elec Svc New Residential AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.2232
1B720975	116 N LAKE SHORE DR Elec Svc New R	116 N LAKE SHORE DR Elec Svc New Residential AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16892
1B721039	15 DD BY 6/27/22 (50): 4 FINANCE DR	4 FINANCE DR Elec Svc New Com/Ind	Employee Expenses-EE0	107010	1
1G520647	RL:48 Clapboard Ridge Rd; Elec Svc	RL:48 Clapboard Ridge Rd; Elec Svc Existing Residential IT Meter 600 Amps (DN) AP2-YWO Total Cost Variance Met - Variance :109.6871 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.87499
1G520647	RL:48 Clapboard Ridge Rd; Elec Svc	RL:48 Clapboard Ridge Rd; Elec Svc Existing Residential IT Meter 600 Amps (DN) AP2-YWO Total Cost Variance Met - Variance :109.6871 MIN.:-50 MAX.:150	Employee Expenses-EE0	584000	0.10658
1G520647	RL:48 Clapboard Ridge Rd; Elec Svc	RL:48 Clapboard Ridge Rd; Elec Svc Existing Residential IT Meter 600 Amps (DN) AP2-YWO Total Cost Variance Met - Variance :109.6871 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.01843
1G520761	DM/107 DOUBLING RD GREENWICH: RELOC	DM/107 DOUBLING RD GREENWICH: RELOCATE OH LINES TO UNDERGROUND AP2-YWO Total Cost Variance Met - Variance :-23.6492 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.35724
1G520761	DM/107 DOUBLING RD GREENWICH: RELOC	DM/107 DOUBLING RD GREENWICH: RELOCATE OH LINES TO UNDERGROUND AP2-YWO Total Cost Variance Met - Variance :-23.6492 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.02264
1G520761	DM/107 DOUBLING RD GREENWICH: RELOC	DM/107 DOUBLING RD GREENWICH: RELOCATE OH LINES TO UNDERGROUND AP2-YWO Total Cost Variance Met - Variance :-23.6492 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.4806
1G520761	DM/107 DOUBLING RD GREENWICH: RELOC	DM/107 DOUBLING RD GREENWICH: RELOCATE OH LINES TO UNDERGROUND AP2-YWO Total Cost Variance Met - Variance :-23.6492 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.10483
1G520761	DM/107 DOUBLING RD GREENWICH: RELOC	DM/107 DOUBLING RD GREENWICH: RELOCATE OH LINES TO UNDERGROUND AP2-YWO Total Cost Variance Met - Variance :-23.6492 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.03469
1G620304	RL 30 Butternut Hollow/P#70537/Tree	RL 30 Butternut Hollow/P#70537/Tree broke pole,see ticket/Alex M.	Employee Expenses-EE0	583000	0.55713
1G620304	RL 30 Butternut Hollow/P#70537/Tree	RL 30 Butternut Hollow/P#70537/Tree broke pole,see ticket/Alex M.	Employee Expenses-EE0	107010	0.19422
1G620304	RL 30 Butternut Hollow/P#70537/Tree	RL 30 Butternut Hollow/P#70537/Tree broke pole,see ticket/Alex M.	Employee Expenses-EE0	595000	0.07236
1G620304	RL 30 Butternut Hollow/P#70537/Tree	RL 30 Butternut Hollow/P#70537/Tree broke pole,see ticket/Alex M.	Employee Expenses-EE0	108030	0.17629
1G620491	RL:35 Mooreland Rd; Elec Svc New Re	RL:35 Mooreland Rd; Elec Svc New Residential IT 600 amp Meter DESG NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	108030	0.04903
1G620491	RL:35 Mooreland Rd; Elec Svc New Re	RL:35 Mooreland Rd; Elec Svc New Residential IT 600 amp Meter DESG NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	107010	0.80055
1G620491	RL:35 Mooreland Rd; Elec Svc New Re	RL:35 Mooreland Rd; Elec Svc New Residential IT 600 amp Meter DESG NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	583000	0.04441
1G620491	RL:35 Mooreland Rd; Elec Svc New Re	RL:35 Mooreland Rd; Elec Svc New Residential IT 600 amp Meter DESG NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	584000	0.09038
1G620491	RL:35 Mooreland Rd; Elec Svc New Re	RL:35 Mooreland Rd; Elec Svc New Residential IT 600 amp Meter DESG NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	595000	0.01563
1G620693	Elec Svc New Com/Ind IT Meter DESG	Elec Svc New Com/Ind IT Meter DESG (DN) AP2-YWO Total Cost Variance Met - Variance :-18.0765 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.22193
1G620693	Elec Svc New Com/Ind IT Meter DESG	Elec Svc New Com/Ind IT Meter DESG (DN) AP2-YWO Total Cost Variance Met - Variance :-18.0765 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.52901
1G620693	Elec Svc New Com/Ind IT Meter DESG	Elec Svc New Com/Ind IT Meter DESG (DN) AP2-YWO Total Cost Variance Met - Variance :-18.0765 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.13947
1G620693	Elec Svc New Com/Ind IT Meter DESG	Elec Svc New Com/Ind IT Meter DESG (DN) AP2-YWO Total Cost Variance Met - Variance :-18.0765 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.10959
1G621024	RL:10 Broad St: Elec Svc New Reside	RL:10 Broad St: Elec Svc New Residential IT 800 Amps Meter DESG AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1G621097	RL:900 Lake Ave: Greenwich pole Ve	RL:900 Lake Ave: Greenwich pole Verizon Pole VZ 225 75656 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
1G621163	DM/32 MEETING HOUSE RD GRN: REPL P.	DM/32 MEETING HOUSE RD GRN: REPL P.80483 & 73715 - CUSTOMER COMPLAINT AP2-YWO Total Cost Variance Met - Variance :-35.0579 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.20909
1G621163	DM/32 MEETING HOUSE RD GRN: REPL P.	DM/32 MEETING HOUSE RD GRN: REPL P.80483 & 73715 - CUSTOMER COMPLAINT AP2-YWO Total Cost Variance Met - Variance :-35.0579 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.43777
1G621163	DM/32 MEETING HOUSE RD GRN: REPL P.	DM/32 MEETING HOUSE RD GRN: REPL P.80483 & 73715 - CUSTOMER COMPLAINT AP2-YWO Total Cost Variance Met - Variance :-35.0579 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	0.35314
1G621238	RL:North Maple Ave: Electric Servic	RL:North Maple Ave: Electric Service Un-Metered for school zone lights AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1G621249	RL:Patterson Ave: Electric Service	RL:Patterson Ave: Electric Service Un-Metered pole 70468 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1M320139	588, NF, DP, Bear Mt Rd, AT&T to R	588, NF, DP, Bear Mt Rd, AT&T to Repl Detriorated pole 1315 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.26662
1M320139	588, NF, DP, Bear Mt Rd, AT&T to R	588, NF, DP, Bear Mt Rd, AT&T to Repl Detriorated pole 1315 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.03808
1M320139	588, NF, DP, Bear Mt Rd, AT&T to R	588, NF, DP, Bear Mt Rd, AT&T to Repl Detriorated pole 1315 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.6953
1M420090	KENT, CAMEL HILL RD,CAMP FRANCIS ,	KENT, CAMEL HILL RD,CAMP FRANCIS , DEMO 2 OF 4 REM OH SECSVC METER RANGER CABIN AP1 -WO TOTAL COST LESS THAN 7K	Employee Expenses-EE0	108030	0.86218
1M420090	KENT, CAMEL HILL RD,CAMP FRANCIS ,	KENT, CAMEL HILL RD,CAMP FRANCIS , DEMO 2 OF 4 REM OH SECSVC METER RANGER CABIN AP1 -WO TOTAL COST LESS THAN 7K	Employee Expenses-EE0	598000	0.13782
1N120458	JDB 6 CAPTAINS WALK NWLK INSTALL250	JDB 6 CAPTAINS WALK NWLK INSTALL250W HPS COBRA Canceled	Employee Expenses-EE0	107010	1
1N221114	JDB 10 ARCH ST,NWLK TRUCK HIT POLE	JDB 10 ARCH ST,NWLK TRUCK HIT POLE #9577 SEE TT INFO 06/01/12 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.23246
1N221114	JDB 10 ARCH ST,NWLK TRUCK HIT POLE	JDB 10 ARCH ST,NWLK TRUCK HIT POLE #9577 SEE TT INFO 06/01/12 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.40336
1N221114	JDB 10 ARCH ST,NWLK TRUCK HIT POLE	JDB 10 ARCH ST,NWLK TRUCK HIT POLE #9577 SEE TT INFO 06/01/12 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.36418
1N321978	JDB 165 GRUMMAN AVE NWLK P32758 Ele	JDB 165 GRUMMAN AVE NWLK P32758 Elec Proj Maintain Voltage Annual DESG (DK) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	598000	0.00116
1N321978	JDB 165 GRUMMAN AVE NWLK P32758 Ele	JDB 165 GRUMMAN AVE NWLK P32758 Elec Proj Maintain Voltage Annual DESG (DK) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.13286
1N321978	JDB 165 GRUMMAN AVE NWLK P32758 Ele	JDB 165 GRUMMAN AVE NWLK P32758 Elec Proj Maintain Voltage Annual DESG (DK) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.46414
1N321978	JDB 165 GRUMMAN AVE NWLK P32758 Ele	JDB 165 GRUMMAN AVE NWLK P32758 Elec Proj Maintain Voltage Annual DESG (DK) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.36165
1N321978	JDB 165 GRUMMAN AVE NWLK P32758 Ele	JDB 165 GRUMMAN AVE NWLK P32758 Elec Proj Maintain Voltage Annual DESG (DK) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.04019
1N322459	JES: 3 DUKE PL. NORWALK, CAR VS POL	JES: 3 DUKE PL. NORWALK, CAR VS POLE MADE TEMP REPAIRS, P# 9012 SEE TT 11-15-13 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.33806
1N322459	JES: 3 DUKE PL. NORWALK, CAR VS POL	JES: 3 DUKE PL. NORWALK, CAR VS POLE MADE TEMP REPAIRS, P# 9012 SEE TT 11-15-13 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.66194
1N420695	am/PN 103612, Seg 1 - Civil Work Re	am/PN 103612, Seg 1 - Civil Work Relocate Vlt 39 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	1
1N422555	AF-Elec Proj Cable Repl Spec - Butl	AF-Elec Proj Cable Repl Spec - Butler Ln - New Canaan, CT CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.00508
1N422555	AF-Elec Proj Cable Repl Spec - Butl	AF-Elec Proj Cable Repl Spec - Butler Ln - New Canaan, CT CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.82573
1N422555	AF-Elec Proj Cable Repl Spec - Butl	AF-Elec Proj Cable Repl Spec - Butler Ln - New Canaan, CT CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	584000	0.03469
1N422555	AF-Elec Proj Cable Repl Spec - Butl	AF-Elec Proj Cable Repl Spec - Butler Ln - New Canaan, CT CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.1345
1N520002	RM- 101395, Cable Replacement - Mes	RM- 101395, Cable Replacement - Messex Ln - Weston	Employee Expenses-EE0	107010	1
1N522299	KS 645 POST RD E, WSPT P# 18505 INS	KS 645 POST RD E, WSPT P# 18505 INS PRI RISER, DB PRI, PRI VLT, & 300KVA PAD AP2-YWO Total Cost Variance Met - Variance :19.9624 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.06957
1N522299	KS 645 POST RD E, WSPT P# 18505 INS	KS 645 POST RD E, WSPT P# 18505 INS PRI RISER, DB PRI, PRI VLT, & 300KVA PAD AP2-YWO Total Cost Variance Met - Variance :19.9624 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.93043
1N522364	AJC 183 HEMLOCK HILL RD NC UPGRD TR	AJC 183 HEMLOCK HILL RD NC UPGRD TRANS & INST RISER FOR 320A SC SERV POLE 5713	Employee Expenses-EE0	107010	0.58875
1N522364	AJC 183 HEMLOCK HILL RD NC UPGRD TR	AJC 183 HEMLOCK HILL RD NC UPGRD TRANS & INST RISER FOR 320A SC SERV POLE 5713	Employee Expenses-EE0	583000	0.3405
1N522364	AJC 183 HEMLOCK HILL RD NC UPGRD TR	AJC 183 HEMLOCK HILL RD NC UPGRD TRANS & INST RISER FOR 320A SC SERV POLE 5713	Employee Expenses-EE0	593000	0.02653
1N522364	AJC 183 HEMLOCK HILL RD NC UPGRD TR	AJC 183 HEMLOCK HILL RD NC UPGRD TRANS & INST RISER FOR 320A SC SERV POLE 5713	Employee Expenses-EE0	595000	0.04422
1N620657	CONV 484563 - RM-CDOT 158-0211, PHA	CONV 484563 - RM-CDOT 158-0211, PHASE I, NEWTOWN TRPK / RT 15 - WESTPORT JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.19269
1N620657	CONV 484563 - RM-CDOT 158-0211, PHA	CONV 484563 - RM-CDOT 158-0211, PHASE I, NEWTOWN TRPK / RT 15 - WESTPORT JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.05993
1N620657	CONV 484563 - RM-CDOT 158-0211, PHA	CONV 484563 - RM-CDOT 158-0211, PHASE I, NEWTOWN TRPK / RT 15 - WESTPORT JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.74738
1N620926	LD 14 MAIN STREET NOR PARKING LOT R	LD 14 MAIN STREET NOR PARKING LOT RPL POLE#27127 RPL TO LED'S FROM HPS LIGHTS AP2-YWO Total Cost Variance Met - Variance :42.7862 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.22294
1N620926	LD 14 MAIN STREET NOR PARKING LOT R	LD 14 MAIN STREET NOR PARKING LOT RPL POLE#27127 RPL TO LED'S FROM HPS LIGHTS AP2-YWO Total Cost Variance Met - Variance :42.7862 MIN.:-50 MAX.:50	Employee Expenses-EE0	596000	0.03933
1N620926	LD 14 MAIN STREET NOR PARKING LOT R	LD 14 MAIN STREET NOR PARKING LOT RPL POLE#27127 RPL TO LED'S FROM HPS LIGHTS AP2-YWO Total Cost Variance Met - Variance :42.7862 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.58211
1N620926	LD 14 MAIN STREET NOR PARKING LOT R	LD 14 MAIN STREET NOR PARKING LOT RPL POLE#27127 RPL TO LED'S FROM HPS LIGHTS AP2-YWO Total Cost Variance Met - Variance :42.7862 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.15562
1N620945	LD WESTPORT NETWORK RPL SEC MAIN'S	LD WESTPORT NETWORK RPL SEC MAIN'S & RECRAB 3 MH#'S TO TYPE B PROJ #103358-13 AP2-YWO Total Cost Variance Met - Variance :2.4156 MIN.:-10 MAX.:10	Employee Expenses-EE0	108030	0.28243
1N620945	LD WESTPORT NETWORK RPL SEC MAIN'S	LD WESTPORT NETWORK RPL SEC MAIN'S & RECRAB 3 MH#'S TO TYPE B PROJ #103358-13 AP2-YWO Total Cost Variance Met - Variance :2.4156 MIN.:-10 MAX.:10	Employee Expenses-EE0	107010	0.70232
1N620945	LD WESTPORT NETWORK RPL SEC MAIN'S	LD WESTPORT NETWORK RPL SEC MAIN'S & RECRAB 3 MH#'S TO TYPE B PROJ #103358-13 AP2-YWO Total Cost Variance Met - Variance :2.4156 MIN.:-10 MAX.:10	Employee Expenses-EE0	594000	0.01525
1N621035	KS 9 COLONIAL RD, WSPT P# 781 INS C	KS 9 COLONIAL RD, WSPT P# 781 INS CROSSOVER POLE & 200A OH/DB SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1N621145	JDB EAST AVE NWLK P2890 RMV ARMLESS	JDB EAST AVE NWLK P2890 RMV ARMLESS INSTALL 6' XARM OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.44879
1N621145	JDB EAST AVE NWLK P2890 RMV ARMLESS	JDB EAST AVE NWLK P2890 RMV ARMLESS INSTALL 6' XARM OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.48859
1N621145	JDB EAST AVE NWLK P2890 RMV ARMLESS	JDB EAST AVE NWLK P2890 RMV ARMLESS INSTALL 6' XARM OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.06262
1N621166	JES; 345 NEWTOWN TPKE, WESTON-BROKE	JES; 345 NEWTOWN TPKE, WESTON-BROKEN P#31868 & 31870 08/09/16	Employee Expenses-EE0	595000	0.0259
1N621166	JES; 345 NEWTOWN TPKE, WESTON-BROKE	JES; 345 NEWTOWN TPKE, WESTON-BROKEN P#31868 & 31870 08/09/16	Employee Expenses-EE0	583000	0.19944
1N621166	JES; 345 NEWTOWN TPKE, WESTON-BROKE	JES; 345 NEWTOWN TPKE, WESTON-BROKEN P#31868 & 31870 08/09/16	Employee Expenses-EE0	107010	0.55204
1N621166	JES; 345 NEWTOWN TPKE, WESTON-BROKE	JES; 345 NEWTOWN TPKE, WESTON-BROKEN P#31868 & 31870 08/09/16	Employee Expenses-EE0	108030	0.22262
1N621466	AJC BEACHSIDE AVE WSPT RPL DB PRI	AJC BEACHSIDE AVE WSPT RPL DB PRI FROM POLE#25131 TO PAD#127 PROJ#101395-09 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.01626
1N621466	AJC BEACHSIDE AVE WSPT RPL DB PRI	AJC BEACHSIDE AVE WSPT RPL DB PRI FROM POLE#25131 TO PAD#127 PROJ#101395-09 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.02877
1N621466	AJC BEACHSIDE AVE WSPT RPL DB PRI	AJC BEACHSIDE AVE WSPT RPL DB PRI FROM POLE#25131 TO PAD#127 PROJ#101395-09 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.95497
1N621473	ESO 8/13 Grays Farm Rd Westport pol	ESO 8/13 Grays Farm Rd Westport pole 17813 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1N621475	AJC BUTLER LN NC INS PIPE& RPL DB	AJC BUTLER LN NC INS PIPE& RPL DB PRI FROM POLE#24732 TO PAD#221 PROJ#101395-09 AP2-YWO Total Cost Variance Met - Variance :29.9076 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.90744
1N621475	AJC BUTLER LN NC INS PIPE& RPL DB	AJC BUTLER LN NC INS PIPE& RPL DB PRI FROM POLE#24732 TO PAD#221 PROJ#101395-09 AP2-YWO Total Cost Variance Met - Variance :29.9076 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.09256
1N621793	AJC 2 BRIGHTFIELD LN WSPT Electric	AJC 2 BRIGHTFIELD LN WSPT Electric Service New Residential Underground HH30203A	Employee Expenses-EE0	107010	1
1N621866	AJC 6 KELLER LN WSPT MIDTAP Electri	AJC 6 KELLER LN WSPT MIDTAP Electric Service Existing Residential Overhead P9106	Employee Expenses-EE0	107010	0.77833
1N621866	AJC 6 KELLER LN WSPT MIDTAP Electri	AJC 6 KELLER LN WSPT MIDTAP Electric Service Existing Residential Overhead P9106	Employee Expenses-EE0	108030	0.22167
1N720013	JDB FILLOW ST NWLK P1746 FUSE COORD	JDB FILLOW ST NWLK P1746 FUSE COORDINATION Annual DESG (DR) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74799
1N720013	JDB FILLOW ST NWLK P1746 FUSE COORD	JDB FILLOW ST NWLK P1746 FUSE COORDINATION Annual DESG (DR) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25201
1S320711	103808-03 SECONDARY DUCTS & HANDHO	103808-03 SECONDARY DUCTS & HANDHOLES - CIVIL MATERIALS ONLY AP2-YWO Total Cost Variance Met - Variance :-44.1629 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	1
1S420578	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles 5797, 5798 E MAIN ST - STAMFORD JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.07589
1S420578	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles 5797, 5798 E MAIN ST - STAMFORD JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.02747
1S420578	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles 5797, 5798 E MAIN ST - STAMFORD JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.12838
1S420578	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles 5797, 5798 E MAIN ST - STAMFORD JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.16798
1S420578	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles 5797, 5798 E MAIN ST - STAMFORD JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.60028
1S421351	CD00340-00 REPLACE 1G18 CABLE w/1	CD00340-00 REPLACE 1G18 CABLE w/1000MCM MH696 to MH698 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	594000	0.73178
1S421351	CD00340-00 REPLACE 1G18 CABLE w/1	CD00340-00 REPLACE 1G18 CABLE w/1000MCM MH696 to MH698 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.26822
1S520664	PH; 48 SALISBURY RD; Electric Servi	PH; 48 SALISBURY RD; Electric Service New Residential SC w/CIAC Line Set	Employee Expenses-EE0	107010	1
1S520964	DL Relocate OH service	DL Relocate OH service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20362
1S520964	DL Relocate OH service	DL Relocate OH service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79638
1S521599	DL; ESO 9A FAIRFIELD AVE; P#1736/	DL; ESO 9A FAIRFIELD AVE; P#1736/REPLACE RECLOSER - UPPER UNIT-**YELLOW TAG** AP2-YWO Total Cost Variance Met - Variance :-30.3396 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.04801
1S521599	DL; ESO 9A FAIRFIELD AVE; P#1736/	DL; ESO 9A FAIRFIELD AVE; P#1736/REPLACE RECLOSER - UPPER UNIT-**YELLOW TAG** AP2-YWO Total Cost Variance Met - Variance :-30.3396 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.95199
1S521821	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles Boston post Rd - DARIEN JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.12141
1S521821	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles Boston post Rd - DARIEN JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.00018
1S521821	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles Boston post Rd - DARIEN JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.70643
1S521821	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles Boston post Rd - DARIEN JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.17198
1S620343	PH; 0 Shadbush Ln/P#13752/Tree brok	PH; 0 Shadbush Ln/P#13752/Tree broke pole/Rep 25 kVa & cutout/See TT/Alex M.	Employee Expenses-EE0	583000	0.45578
1S620343	PH; 0 Shadbush Ln/P#13752/Tree brok	PH; 0 Shadbush Ln/P#13752/Tree broke pole/Rep 25 kVa & cutout/See TT/Alex M.	Employee Expenses-EE0	595000	0.05919

work_order_number	description	long_description	cost_element_group	ferc_account	percent
1S620343	PH; 0 Shadbush Ln/P#13752/Tree brok	PH; 0 Shadbush Ln/P#13752/Tree broke pole/Rep 25 kVa & cutout/See TT/Alex M.	Employee Expenses-EE0	107010	0.30447
1S620343	PH; 0 Shadbush Ln/P#13752/Tree brok	PH; 0 Shadbush Ln/P#13752/Tree broke pole/Rep 25 kVa & cutout/See TT/Alex M.	Employee Expenses-EE0	108030	0.18056
1S720189	DL; 425 FAIRFIELD AVE; CUSTOMER CON	DL; 425 FAIRFIELD AVE; CUSTOMER CONNECTIONS IN NEW PAD XFMR & METER WORK AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1S720491	RL:205 Glenville Rd; Electric Servi	RL:205 Glenville Rd; Electric Service New Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1S720520	DL; 2 SELLECK ST; NEW 3PH PRIMARY R	DL; 2 SELLECK ST; NEW 3PH PRIMARY RISER TO NEW PAD XFMR - BLT NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	1
1S720569	RL:Ettl Ln: Replace poles 79977, 79	RL:Ettl Ln: Replace poles 79977, 79976 Install 3 spans 1/0 tpx remove open wire AP2-YWO Total Cost Variance Met - Variance :21.7787 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.52546
1S720569	RL:Ettl Ln: Replace poles 79977, 79	RL:Ettl Ln: Replace poles 79977, 79976 Install 3 spans 1/0 tpx remove open wire AP2-YWO Total Cost Variance Met - Variance :21.7787 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.14063
1S720569	RL:Ettl Ln: Replace poles 79977, 79	RL:Ettl Ln: Replace poles 79977, 79976 Install 3 spans 1/0 tpx remove open wire AP2-YWO Total Cost Variance Met - Variance :21.7787 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.03838
1S720569	RL:Ettl Ln: Replace poles 79977, 79	RL:Ettl Ln: Replace poles 79977, 79976 Install 3 spans 1/0 tpx remove open wire AP2-YWO Total Cost Variance Met - Variance :21.7787 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.29553
1S720980	CIR# 22M9 REHAB FROM CIRCUIT PATROL	CIR# 22M9 REHAB FROM CIRCUIT PATROL (CHARGE ANIMAL GUARDS TO 17XRELIN) AP2-YWO Total Cost Variance Met - Variance :2.5791 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
20120901	NORWALK 9S - ADD THREE 13.8 KV FEED	POSITIONS BY EXTENDING THE EXISTING SWITCHGEAR A6/B6 BUS	Employee Expenses-EE0	107010	1
20125202	WEST SIDE 7A - OLD SWITCHGEAR REMOV	REPLACE THE WESTSIDE 7A SWITCHGEAR _____RJC	Employee Expenses-EE0	108030	1
20127301	CANAL 15Q - ADD BULK TRANSFORMER &	ADD A SECOND BULK POWER TRANSFORMER & A SIX- BAY PCE TO PROVIDE FOUR NEW 23 KV FEEDER POSITIONS. A 60 MVA TRANSFORMER IS PROPOSED SINCE LOAD IN THIS AREA IS EXPECTED TO GROW.	Employee Expenses-EE0	107010	1
20141402	UNCASVILLE 1Q - BUS REHAB	REPLACEMENT OF THE 1Q-2X1-4 HIGHSIDE TRANS- FORMER MOD _____KA	Employee Expenses-EE0	107010	0.8
20141402	UNCASVILLE 1Q - BUS REHAB	REPLACEMENT OF THE 1Q-2X1-4 HIGHSIDE TRANS- FORMER MOD _____KA	Employee Expenses-EE0	108030	0.2
20143516	Transformer Metering	Bokum 15L - Install multifunction metering on bulk transformer positions in conjunction with Circuit Breaker Automation.	Employee Expenses-EE0	108030	0.04703564
20143516	Transformer Metering	Bokum 15L - Install multifunction metering on bulk transformer positions in conjunction with Circuit Breaker Automation.	Employee Expenses-EE0	107010	0.95296436
22787472	UCONN VEG MGMT RSRCH REL2	RELEASE 3 OF PO - UCONN selective hardening	Employee Expenses-EE0	107010	1
2C420241	(3 or more) - Salisbury-White Hollo	(3 or more) - Salisbury-White Hollow Rd-4L09 Rehab-Rec (10 poles,site del) KEEP	Employee Expenses-EE0	583000	0.04949
2C420241	(3 or more) - Salisbury-White Hollo	(3 or more) - Salisbury-White Hollow Rd-4L09 Rehab-Rec (10 poles,site del) KEEP	Employee Expenses-EE0	108030	0.26345
2C420241	(3 or more) - Salisbury-White Hollo	(3 or more) - Salisbury-White Hollow Rd-4L09 Rehab-Rec (10 poles,site del) KEEP	Employee Expenses-EE0	107010	0.66256
2C420241	(3 or more) - Salisbury-White Hollo	(3 or more) - Salisbury-White Hollow Rd-4L09 Rehab-Rec (10 poles,site del) KEEP	Employee Expenses-EE0	595000	0.0198
2C420241	(3 or more) - Salisbury-White Hollo	(3 or more) - Salisbury-White Hollow Rd-4L09 Rehab-Rec (10 poles,site del) KEEP	Employee Expenses-EE0	587000	0.0047
2C520200	Salisbury, 128 Rocky Ln -- ins pri	Salisbury, 128 Rocky Ln -- ins pri ple line then db to pedestal	Employee Expenses-EE0	595000	0.01651
2C520200	Salisbury, 128 Rocky Ln -- ins pri	Salisbury, 128 Rocky Ln -- ins pri ple line then db to pedestal	Employee Expenses-EE0	107010	0.89876
2C520200	Salisbury, 128 Rocky Ln -- ins pri	Salisbury, 128 Rocky Ln -- ins pri ple line then db to pedestal	Employee Expenses-EE0	583000	0.08473
2L320454	Colebrook--Rockwell Rd. (81) 7510	Colebrook--Rockwell Rd. (81) 7510 Repl x-fmr, run span secd APPT: AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.11874
2L320454	Colebrook--Rockwell Rd. (81) 7510	Colebrook--Rockwell Rd. (81) 7510 Repl x-fmr, run span secd APPT: AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.43712
2L320454	Colebrook--Rockwell Rd. (81) 7510	Colebrook--Rockwell Rd. (81) 7510 Repl x-fmr, run span secd APPT: AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.44414
2L420085	JD 452306 37J1 PHASE BALANCE PART 2	JD 452306 37J1 PHASE BALANCE PART 2 OF 2- SEG 5 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
2L420383	DSEQ 19U1 INSTALL RR IN SUBSTATION-	DSEQ 19U1 INSTALL RR IN SUBSTATION- SEG 1 AP2-YWO Total Cost Variance Met - Variance :-26.4276 MIN.:-30 MAX.:30	Employee Expenses-EE0	595000	0.02223
2L420383	DSEQ 19U1 INSTALL RR IN SUBSTATION-	DSEQ 19U1 INSTALL RR IN SUBSTATION- SEG 1 AP2-YWO Total Cost Variance Met - Variance :-26.4276 MIN.:-30 MAX.:30	Employee Expenses-EE0	593000	0.2795
2L420383	DSEQ 19U1 INSTALL RR IN SUBSTATION-	DSEQ 19U1 INSTALL RR IN SUBSTATION- SEG 1 AP2-YWO Total Cost Variance Met - Variance :-26.4276 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.62855
2L420383	DSEQ 19U1 INSTALL RR IN SUBSTATION-	DSEQ 19U1 INSTALL RR IN SUBSTATION- SEG 1 AP2-YWO Total Cost Variance Met - Variance :-26.4276 MIN.:-30 MAX.:30	Employee Expenses-EE0	583000	0.06972
2L520052	New Htfd, Gillette Rd, - (3 or mor	New Htfd, Gillette Rd, - (3 or more) 5R1 - (CUST CPLT) See Skt.- Recond w/ TW	Employee Expenses-EE0	593000	0.03571
2L520052	New Htfd, Gillette Rd, - (3 or mor	New Htfd, Gillette Rd, - (3 or more) 5R1 - (CUST CPLT) See Skt.- Recond w/ TW	Employee Expenses-EE0	107010	0.64617
2L520052	New Htfd, Gillette Rd, - (3 or mor	New Htfd, Gillette Rd, - (3 or more) 5R1 - (CUST CPLT) See Skt.- Recond w/ TW	Employee Expenses-EE0	595000	0.00811
2L520052	New Htfd, Gillette Rd, - (3 or mor	New Htfd, Gillette Rd, - (3 or more) 5R1 - (CUST CPLT) See Skt.- Recond w/ TW	Employee Expenses-EE0	594000	0.001
2L520052	New Htfd, Gillette Rd, - (3 or mor	New Htfd, Gillette Rd, - (3 or more) 5R1 - (CUST CPLT) See Skt.- Recond w/ TW	Employee Expenses-EE0	108030	0.2599
2L520052	New Htfd, Gillette Rd, - (3 or mor	New Htfd, Gillette Rd, - (3 or more) 5R1 - (CUST CPLT) See Skt.- Recond w/ TW	Employee Expenses-EE0	583000	0.04911
2L520353	BETHLEHEM,76 & 78 CRANE HOLLOW RD//	BETHLEHEM,76 & 78 CRANE HOLLOW RD//EXISTING SVC CHANGES & UPGRADES// OH TO DB AP2-YWO Total Cost Variance Met - Variance :35.2001 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.03844
2L520353	BETHLEHEM,76 & 78 CRANE HOLLOW RD//	BETHLEHEM,76 & 78 CRANE HOLLOW RD//EXISTING SVC CHANGES & UPGRADES// OH TO DB AP2-YWO Total Cost Variance Met - Variance :35.2001 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.02192
2L520353	BETHLEHEM,76 & 78 CRANE HOLLOW RD//	BETHLEHEM,76 & 78 CRANE HOLLOW RD//EXISTING SVC CHANGES & UPGRADES// OH TO DB AP2-YWO Total Cost Variance Met - Variance :35.2001 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.09788
2L520353	BETHLEHEM,76 & 78 CRANE HOLLOW RD//	BETHLEHEM,76 & 78 CRANE HOLLOW RD//EXISTING SVC CHANGES & UPGRADES// OH TO DB AP2-YWO Total Cost Variance Met - Variance :35.2001 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.60251
2L520353	BETHLEHEM,76 & 78 CRANE HOLLOW RD//	BETHLEHEM,76 & 78 CRANE HOLLOW RD//EXISTING SVC CHANGES & UPGRADES// OH TO DB AP2-YWO Total Cost Variance Met - Variance :35.2001 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.23925
2L520390	PLYMOUTH,GREYSTONE RD/SHIFT RED TAG	PLYMOUTH,GREYSTONE RD/SHIFT RED TAGGED PHONE POLES//P#322 & P#319//POLES ARE SET	Employee Expenses-EE0	593000	0.64103
2L520390	PLYMOUTH,GREYSTONE RD/SHIFT RED TAG	PLYMOUTH,GREYSTONE RD/SHIFT RED TAGGED PHONE POLES//P#322 & P#319//POLES ARE SET	Employee Expenses-EE0	107010	0.21964
2L520390	PLYMOUTH,GREYSTONE RD/SHIFT RED TAG	PLYMOUTH,GREYSTONE RD/SHIFT RED TAGGED PHONE POLES//P#322 & P#319//POLES ARE SET	Employee Expenses-EE0	108030	0.13933
2L520432	WINCHESTER POLE 8172 70 MH PDL 435	WINCHESTER POLE 8172 70 MH PDL 435631 - COMPLETED 3/18/16 HAR	Employee Expenses-EE0	107010	0.80555
2L520432	WINCHESTER POLE 8172 70 MH PDL 435	WINCHESTER POLE 8172 70 MH PDL 435631 - COMPLETED 3/18/16 HAR	Employee Expenses-EE0	108030	0.19445
2L520433	WINCHESTER POLE 8160 70 MH PDL 435	WINCHESTER POLE 8160 70 MH PDL 435631 - COMPLETED 3/18/16 HAR	Employee Expenses-EE0	108030	0.19445
2L520433	WINCHESTER POLE 8160 70 MH PDL 435	WINCHESTER POLE 8160 70 MH PDL 435631 - COMPLETED 3/18/16 HAR	Employee Expenses-EE0	107010	0.80555
2L620302	cornwall, dibble hill rmv oh R.O.	cornwall, dibble hill rmv oh R.O.W ins db up driveway to upgraded svc AP2-YWO Total Cost Variance Met - Variance :23.2749 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.019
2L620302	cornwall, dibble hill rmv oh R.O.	cornwall, dibble hill rmv oh R.O.W ins db up driveway to upgraded svc AP2-YWO Total Cost Variance Met - Variance :23.2749 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.13552
2L620302	cornwall, dibble hill rmv oh R.O.	cornwall, dibble hill rmv oh R.O.W ins db up driveway to upgraded svc AP2-YWO Total Cost Variance Met - Variance :23.2749 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.73558
2L620302	cornwall, dibble hill rmv oh R.O.	cornwall, dibble hill rmv oh R.O.W ins db up driveway to upgraded svc AP2-YWO Total Cost Variance Met - Variance :23.2749 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.1099
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.01594
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.00189
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.30022
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.0405
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.08194
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.53659
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.02292
2L620661	Replaced a new Kyle Recloser @ Pole	Replaced a new Kyle Recloser @ Pole 4676 / work complete AP3-YWO Resource Variance Met- Labor 12 <= 32 OR 28.17 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	1
2L620873	LITCHFIELD,12 NORFOLK RD// INSTALL	LITCHFIELD,12 NORFOLK RD// INSTALL NEW 300 KVA DB XFMRFOR NEW MUSIC CENTER.// AP3-YWO Resource Variance Met- Labor 11 <= 32 OR 27.01 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	584000	0.10506
2L620873	LITCHFIELD,12 NORFOLK RD// INSTALL	LITCHFIELD,12 NORFOLK RD// INSTALL NEW 300 KVA DB XFMRFOR NEW MUSIC CENTER.// AP3-YWO Resource Variance Met- Labor 11 <= 32 OR 27.01 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	108030	0.02228
2L620873	LITCHFIELD,12 NORFOLK RD// INSTALL	LITCHFIELD,12 NORFOLK RD// INSTALL NEW 300 KVA DB XFMRFOR NEW MUSIC CENTER.// AP3-YWO Resource Variance Met- Labor 11 <= 32 OR 27.01 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	595000	0.09216
2L620873	LITCHFIELD,12 NORFOLK RD// INSTALL	LITCHFIELD,12 NORFOLK RD// INSTALL NEW 300 KVA DB XFMRFOR NEW MUSIC CENTER.// AP3-YWO Resource Variance Met- Labor 11 <= 32 OR 27.01 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	0.7805
2L720400	New Hartford--Steele Rd. (120) 1189	New Hartford--Steele Rd. (120) 1189 Repl pole & inst new oh/ug svc. Rem extg AP2-YWO Total Cost Variance Met - Variance :-13.9725 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.0935
2L720400	New Hartford--Steele Rd. (120) 1189	New Hartford--Steele Rd. (120) 1189 Repl pole & inst new oh/ug svc. Rem extg AP2-YWO Total Cost Variance Met - Variance :-13.9725 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.40417
2L720400	New Hartford--Steele Rd. (120) 1189	New Hartford--Steele Rd. (120) 1189 Repl pole & inst new oh/ug svc. Rem extg AP2-YWO Total Cost Variance Met - Variance :-13.9725 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.28021
2L720400	New Hartford--Steele Rd. (120) 1189	New Hartford--Steele Rd. (120) 1189 Repl pole & inst new oh/ug svc. Rem extg AP2-YWO Total Cost Variance Met - Variance :-13.9725 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.03721
2L720400	New Hartford--Steele Rd. (120) 1189	New Hartford--Steele Rd. (120) 1189 Repl pole & inst new oh/ug svc. Rem extg AP2-YWO Total Cost Variance Met - Variance :-13.9725 MIN.:-40 MAX.:40	Employee Expenses-EE0	583000	0.18491
2L720416	Canton--Collins Rd. (15) 2274 inst	Canton--Collins Rd. (15) 2274 inst 25kva xfmr, inst xover pole, secd riser & svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.1084
2L720416	Canton--Collins Rd. (15) 2274 inst	Canton--Collins Rd. (15) 2274 inst 25kva xfmr, inst xover pole, secd riser & svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.57965
2L720416	Canton--Collins Rd. (15) 2274 inst	Canton--Collins Rd. (15) 2274 inst 25kva xfmr, inst xover pole, secd riser & svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.23998
2L720416	Canton--Collins Rd. (15) 2274 inst	Canton--Collins Rd. (15) 2274 inst 25kva xfmr, inst xover pole, secd riser & svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.07197
2M220046	Jpt-Boardman St Brstl P4525 & P4526	Jpt-Boardman St Brstl P4525 & P4526 - Replace with 40Ftrs - Shift Facilities	Employee Expenses-EE0	108030	0.31060606
2M220046	Jpt-Boardman St Brstl P4525 & P4526	Jpt-Boardman St Brstl P4525 & P4526 - Replace with 40Ftrs - Shift Facilities	Employee Expenses-EE0	107010	0.68939394
2M220215	103626-01 W Main Street 3A New Bri	103626-01 W Main Street 3A New Britain Secondary Replacement CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.00641
2M220215	103626-01 W Main Street 3A New Bri	103626-01 W Main Street 3A New Britain Secondary Replacement CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.80752
2M220215	103626-01 W Main Street 3A New Bri	103626-01 W Main Street 3A New Britain Secondary Replacement CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.18607
2M322576	Elec Proj Highway Relocation Reimbu	Elec Proj Highway Relocation Reimbursable Specific DESG (MIBPROJ) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.17018
2M322576	Elec Proj Highway Relocation Reimbu	Elec Proj Highway Relocation Reimbursable Specific DESG (MIBPROJ) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.19696
2M322576	Elec Proj Highway Relocation Reimbu	Elec Proj Highway Relocation Reimbursable Specific DESG (MIBPROJ) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.02509
2M322576	Elec Proj Highway Relocation Reimbu	Elec Proj Highway Relocation Reimbursable Specific DESG (MIBPROJ) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.4349
2M322576	Elec Proj Highway Relocation Reimbu	Elec Proj Highway Relocation Reimbursable Specific DESG (MIBPROJ) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.14384
2M322576	Elec Proj Highway Relocation Reimbu	Elec Proj Highway Relocation Reimbursable Specific DESG (MIBPROJ) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.02903
2M322577	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 3 of 6 - Poles 15691 to 15809(TR) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.22696
2M322577	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 3 of 6 - Poles 15691 to 15809(TR) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.06169
2M322577	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 3 of 6 - Poles 15691 to 15809(TR) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.18904
2M322577	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 3 of 6 - Poles 15691 to 15809(TR) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.52231
2M322578	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 4 of 6 - Poles 15827 to Camp St JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.22651
2M322578	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 4 of 6 - Poles 15827 to Camp St JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.4698
2M322578	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 4 of 6 - Poles 15827 to Camp St JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.2262
2M322578	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 4 of 6 - Poles 15827 to Camp St JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.07749
2M420571	Corrective Maintenance GOAB Operati	Corrective Maintenance GOAB Operational - See Comments :2932 Circuit#: 12F49 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
2M421934	Jpt-Granger Rd Brstl P7085 & P6746	Jpt-Granger Rd Brstl P7085 & P6746 - Rplc Poles Shift 1PH Primary	Employee Expenses-EE0	107010	0.42709
2M421934	Jpt-Granger Rd Brstl P7085 & P6746	Jpt-Granger Rd Brstl P7085 & P6746 - Rplc Poles Shift 1PH Primary	Employee Expenses-EE0	108030	0.21523
2M421934	Jpt-Granger Rd Brstl P7085 & P6746	Jpt-Granger Rd Brstl P7085 & P6746 - Rplc Poles Shift 1PH Primary	Employee Expenses-EE0	593000	0.35768
2M423451	RTM-93 Cherry Hill Rd, Nwt. Remove	RTM-93 Cherry Hill Rd, Nwt. Remove OH Ariel Trespass Over Driveway Feeding #99	Employee Expenses-EE0	108030	0.22167
2M423451	RTM-93 Cherry Hill Rd, Nwt. Remove	RTM-93 Cherry Hill Rd, Nwt. Remove OH Ariel Trespass Over Driveway Feeding #99	Employee Expenses-EE0	107010	0.77833
2M423467	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 2 of 6 - Pole 2299 to Pole 15691 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.15014
2M423467	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 2 of 6 - Pole 2299 to Pole 15691 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.27785
2M423467	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 2 of 6 - Pole 2299 to Pole 15691 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.54754
2M423467	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 2 of 6 - Pole 2299 to Pole 15691 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.02447
2M520173	Jpt-Steeplechase Dr SOG - Lighting	Jpt-Steeplechase Dr SOG - Lighting - Muni - Public Roadway - COMP 8-4 CCC AP2-YWO Total Cost Variance Met - Variance :38.665 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
2M520845	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Relocations JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.23406
2M520845	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Relocations JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.52116
2M520845	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Relocations JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.24478

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M521161	CDOT 17-186 - CD00045 - Temporary L	CDOT 17-186 - CD00045 - Temporary Line Relocation, RTE 6 near Stafford Ave JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.3687
2M521161	CDOT 17-186 - CD00045 - Temporary L	CDOT 17-186 - CD00045 - Temporary Line Relocation, RTE 6 near Stafford Ave JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.42011
2M521161	CDOT 17-186 - CD00045 - Temporary L	CDOT 17-186 - CD00045 - Temporary Line Relocation, RTE 6 near Stafford Ave JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.21119
2M521278	*(50):(Asp) WC-136 Meriden Ave,Sog.	-	Employee Expenses-EE0	594030	0.12571875
2M521278	*(50):(Asp) WC-136 Meriden Ave,Sog.	-	Employee Expenses-EE0	593020	0.07463804
2M521278	*(50):(Asp) WC-136 Meriden Ave,Sog.	-	Employee Expenses-EE0	108030	0.05638469
2M521278	*(50):(Asp) WC-136 Meriden Ave,Sog.	-	Employee Expenses-EE0	596000	0.0374783
2M521278	*(50):(Asp) WC-136 Meriden Ave,Sog.	-	Employee Expenses-EE0	107010	0.70578023
2M522454	CDOT 110-132 Allentown Rd reconstru	CDOT 110-132 Allentown Rd reconstruction, Plymouth AP2-YWO Total Cost Variance Met - Variance :-26.3616 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.13153
2M522454	CDOT 110-132 Allentown Rd reconstru	CDOT 110-132 Allentown Rd reconstruction, Plymouth AP2-YWO Total Cost Variance Met - Variance :-26.3616 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.83254
2M522454	CDOT 110-132 Allentown Rd reconstru	CDOT 110-132 Allentown Rd reconstruction, Plymouth AP2-YWO Total Cost Variance Met - Variance :-26.3616 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.03593
2M522895	CD00323-01 Elm St Secondary Recondu	CD00323-01 Elm St Secondary Reconductoring AP2-YWO Total Cost Variance Met - Variance :13.8355 MIN.:-20 MAX.:20	Employee Expenses-EE0	108030	0.09668
2M522895	CD00323-01 Elm St Secondary Recondu	CD00323-01 Elm St Secondary Reconductoring AP2-YWO Total Cost Variance Met - Variance :13.8355 MIN.:-20 MAX.:20	Employee Expenses-EE0	107010	0.90332
2M522896	CD00323-01 Chestnut St Secondary Re	CD00323-01 Chestnut St Secondary Reconductoring CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.02622
2M522896	CD00323-01 Chestnut St Secondary Re	CD00323-01 Chestnut St Secondary Reconductoring CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.19
2M522896	CD00323-01 Chestnut St Secondary Re	CD00323-01 Chestnut St Secondary Reconductoring CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.78378
2M620326	WC/JJH-49 Depaolo Dr, Southington.	WC/JJH-49 Depaolo Dr, Southington. CO-GEN INTERCONNECT CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.00747
2M620326	WC/JJH-49 Depaolo Dr, Southington.	WC/JJH-49 Depaolo Dr, Southington. CO-GEN INTERCONNECT CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.00489
2M620326	WC/JJH-49 Depaolo Dr, Southington.	WC/JJH-49 Depaolo Dr, Southington. CO-GEN INTERCONNECT CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.86535
2M620326	WC/JJH-49 Depaolo Dr, Southington.	WC/JJH-49 Depaolo Dr, Southington. CO-GEN INTERCONNECT CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.0089
2M620326	WC/JJH-49 Depaolo Dr, Southington.	WC/JJH-49 Depaolo Dr, Southington. CO-GEN INTERCONNECT CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	597000	0.11339
2M620842	DM 1483 Cheshire St CHES Change ove	DM 1483 Cheshire St CHES Change over FTR P#3731 CONV#380812 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.32992
2M620842	DM 1483 Cheshire St CHES Change ove	DM 1483 Cheshire St CHES Change over FTR P#3731 CONV#380812 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.62942
2M620842	DM 1483 Cheshire St CHES Change ove	DM 1483 Cheshire St CHES Change over FTR P#3731 CONV#380812 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.04066
2M621361	PN 492601 13F63 CDOT 151-273- RELOC	PN 492601 13F63 CDOT 151-273- RELOCATE TEMP OH LINE-SEG 4 - OOS#5 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.21294
2M621361	PN 492601 13F63 CDOT 151-273- RELOC	PN 492601 13F63 CDOT 151-273- RELOCATE TEMP OH LINE-SEG 4 - OOS#5 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.29091
2M621361	PN 492601 13F63 CDOT 151-273- RELOC	PN 492601 13F63 CDOT 151-273- RELOCATE TEMP OH LINE-SEG 4 - OOS#5 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.48041
2M621361	PN 492601 13F63 CDOT 151-273- RELOC	PN 492601 13F63 CDOT 151-273- RELOCATE TEMP OH LINE-SEG 4 - OOS#5 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.01574
2M621550	RTM-Lot 930 Division St, Ber. New C	RTM-Lot 930 Division St, Ber. New Commercial 3PH OH Temp 200A 120/208 M/L-C AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.52839
2M621550	RTM-Lot 930 Division St, Ber. New C	RTM-Lot 930 Division St, Ber. New Commercial 3PH OH Temp 200A 120/208 M/L-C AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.30752
2M621550	RTM-Lot 930 Division St, Ber. New C	RTM-Lot 930 Division St, Ber. New Commercial 3PH OH Temp 200A 120/208 M/L-C AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16409
2M621645	WC-Norton St Sog 9A car vs pole 881	WC-Norton St Sog 9A car vs pole 88159 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.26074
2M621645	WC-Norton St Sog 9A car vs pole 881	WC-Norton St Sog 9A car vs pole 88159 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.46302
2M621645	WC-Norton St Sog 9A car vs pole 881	WC-Norton St Sog 9A car vs pole 88159 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.27624
2M621699	(DF) FTR8658-35-40',(R/I)Spacer Sma	(DF) FTR8658-35-40',(R/I)Spacer Small, Guy, Shift Wires- conv# 393950 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.12363
2M621699	(DF) FTR8658-35-40',(R/I)Spacer Sma	(DF) FTR8658-35-40',(R/I)Spacer Small, Guy, Shift Wires- conv# 393950 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.67355
2M621699	(DF) FTR8658-35-40',(R/I)Spacer Sma	(DF) FTR8658-35-40',(R/I)Spacer Small, Guy, Shift Wires- conv# 393950 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.20282
2M621871	REPLACE YELLOW TAGGED RECLOSER (Y-1	REPLACE YELLOW TAGGED RECLOSER (Y-17764-2016) 12B33-91T POLE C2225 AP2-YWO Total Cost Variance Met - Variance :21.4876 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.93848
2M621871	REPLACE YELLOW TAGGED RECLOSER (Y-1	REPLACE YELLOW TAGGED RECLOSER (Y-17764-2016) 12B33-91T POLE C2225 AP2-YWO Total Cost Variance Met - Variance :21.4876 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.06152
2M621872	EJC 721 Russell Rd Wethersfield P#3	EJC 721 Russell Rd Wethersfield P#316 Ftr Replaced Pole, Shifted Facilities AP3-YWO Resource Variance Met- Labor 29 <= 32 OR 150.52 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	108030	0.11562
2M621872	EJC 721 Russell Rd Wethersfield P#3	EJC 721 Russell Rd Wethersfield P#316 Ftr Replaced Pole, Shifted Facilities AP3-YWO Resource Variance Met- Labor 29 <= 32 OR 150.52 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	0.33678
2M621872	EJC 721 Russell Rd Wethersfield P#3	EJC 721 Russell Rd Wethersfield P#316 Ftr Replaced Pole, Shifted Facilities AP3-YWO Resource Variance Met- Labor 29 <= 32 OR 150.52 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	595000	0.08083
2M621872	EJC 721 Russell Rd Wethersfield P#3	EJC 721 Russell Rd Wethersfield P#316 Ftr Replaced Pole, Shifted Facilities AP3-YWO Resource Variance Met- Labor 29 <= 32 OR 150.52 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	583000	0.46677
2M621899	(DF) Ple 9634-(R/I) 2 ph Tang w dn	(DF) Ple 9634-(R/I) 2 ph Tang w dn guy- DESG (MIBPROJ) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.13416
2M621899	(DF) Ple 9634-(R/I) 2 ph Tang w dn	(DF) Ple 9634-(R/I) 2 ph Tang w dn guy- DESG (MIBPROJ) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.31831
2M621899	(DF) Ple 9634-(R/I) 2 ph Tang w dn	(DF) Ple 9634-(R/I) 2 ph Tang w dn guy- DESG (MIBPROJ) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.54753
2M621944	DM Four Rod Rd BER Install covering	DM Four Rod Rd BER Install covering on messanger cable various 7 locations. CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	1
2M622268	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Temp Pole for Traffic light JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	1
2M622446	JC/35 OLD FAIRWOOD RD. BETHANY/ REM	JC/35 OLD FAIRWOOD RD. BETHANY/ REM BACK YARD SVC./SEC. MOVE TO ROAD NEW POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.00008
2M622446	JC/35 OLD FAIRWOOD RD. BETHANY/ REM	JC/35 OLD FAIRWOOD RD. BETHANY/ REM BACK YARD SVC./SEC. MOVE TO ROAD NEW POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73201
2M622446	JC/35 OLD FAIRWOOD RD. BETHANY/ REM	JC/35 OLD FAIRWOOD RD. BETHANY/ REM BACK YARD SVC./SEC. MOVE TO ROAD NEW POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26791
2M622490	AMM 172 SCOTT SWAMP RD,FARMINGTON.	AMM 172 SCOTT SWAMP RD,FARMINGTON. INSTALL NEW OH SERVICE. AP2-YWO Total Cost Variance Met - Variance :-6.9374 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.73224
2M622490	AMM 172 SCOTT SWAMP RD,FARMINGTON.	AMM 172 SCOTT SWAMP RD,FARMINGTON. INSTALL NEW OH SERVICE. AP2-YWO Total Cost Variance Met - Variance :-6.9374 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.26776
2M622617	EJC 1897 Stanley St, NB P#103 Ftr R	EJC 1897 Stanley St, NB P#103 Ftr Replaced Pole, Shifted Facilities, POST CONSTR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.18625
2M622617	EJC 1897 Stanley St, NB P#103 Ftr R	EJC 1897 Stanley St, NB P#103 Ftr Replaced Pole, Shifted Facilities, POST CONSTR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10295
2M622617	EJC 1897 Stanley St, NB P#103 Ftr R	EJC 1897 Stanley St, NB P#103 Ftr Replaced Pole, Shifted Facilities, POST CONSTR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.7108
2M622771	JC/39 FENN RD MIDDLEBURY / POLE 174	JC/39 FENN RD MIDDLEBURY / POLE 1747 SHIFT GUY ONLY(ALL OTHER WORK COMP) CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.24522
2M622771	JC/39 FENN RD MIDDLEBURY / POLE 174	JC/39 FENN RD MIDDLEBURY / POLE 1747 SHIFT GUY ONLY(ALL OTHER WORK COMP) CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.49435
2M622771	JC/39 FENN RD MIDDLEBURY / POLE 174	JC/39 FENN RD MIDDLEBURY / POLE 1747 SHIFT GUY ONLY(ALL OTHER WORK COMP) CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.26043
2M623045	RTM-Meetinghouse Village Meriden 6	RTM-Meetinghouse Village Meriden 6 Locations - COMPLETED 1/19/17 CCC CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.16925
2M623045	RTM-Meetinghouse Village Meriden 6	RTM-Meetinghouse Village Meriden 6 Locations - COMPLETED 1/19/17 CCC CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.82522
2M623045	RTM-Meetinghouse Village Meriden 6	RTM-Meetinghouse Village Meriden 6 Locations - COMPLETED 1/19/17 CCC CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.00553
2M623119	EJC 489 Columbus Blvd, NB Install P	EJC 489 Columbus Blvd, NB Install P#9576 1ph Riser, Pad, Svc to Bldg, M/L/C AP2-YWO Total Cost Variance Met - Variance :5.2071 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.14884
2M623119	EJC 489 Columbus Blvd, NB Install P	EJC 489 Columbus Blvd, NB Install P#9576 1ph Riser, Pad, Svc to Bldg, M/L/C AP2-YWO Total Cost Variance Met - Variance :5.2071 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.82542
2M623119	EJC 489 Columbus Blvd, NB Install P	EJC 489 Columbus Blvd, NB Install P#9576 1ph Riser, Pad, Svc to Bldg, M/L/C AP2-YWO Total Cost Variance Met - Variance :5.2071 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.02574
2M720275	WC-1/22 ESO/AWC 48 TODD RD WOLCOTT	WC-1/22 ESO/AWC 48 TODD RD WOLCOTT Car vs pole # 1864 CASE# 2017-601 AP2-YWO Total Cost Variance Met - Variance :9.7651 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.67515
2M720275	WC-1/22 ESO/AWC 48 TODD RD WOLCOTT	WC-1/22 ESO/AWC 48 TODD RD WOLCOTT Car vs pole # 1864 CASE# 2017-601 AP2-YWO Total Cost Variance Met - Variance :9.7651 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.16567
2M720275	WC-1/22 ESO/AWC 48 TODD RD WOLCOTT	WC-1/22 ESO/AWC 48 TODD RD WOLCOTT Car vs pole # 1864 CASE# 2017-601 AP2-YWO Total Cost Variance Met - Variance :9.7651 MIN.:-30 MAX.:30	Employee Expenses-EE0	593000	0.15918
2M720353	JC/Municipal Light Fault Locate and	JC/Municipal Light Fault Locate and Repair@ POLE L1-P130 - COMP 4/3 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77676
2M720353	JC/Municipal Light Fault Locate and	JC/Municipal Light Fault Locate and Repair@ POLE L1-P130 - COMP 4/3 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22324
2M720580	RTM-839 Murdock Ave, Mer. Existing	RTM-839 Murdock Ave, Mer. Existing Res Upgrade. Replace & Relocate OH Svc. M/L-C	Employee Expenses-EE0	108030	0.22167
2M720580	RTM-839 Murdock Ave, Mer. Existing	RTM-839 Murdock Ave, Mer. Existing Res Upgrade. Replace & Relocate OH Svc. M/L-C	Employee Expenses-EE0	107010	0.77833
2M720587	WC/1/14 - ESO 115 Windy Dr Wtby 9A	WC/1/14 - ESO 115 Windy Dr Wtby 9A CAR VS POLE # 9781 AP2-YWO Total Cost Variance Met - Variance :9.6092 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.53862
2M720587	WC/1/14 - ESO 115 Windy Dr Wtby 9A	WC/1/14 - ESO 115 Windy Dr Wtby 9A CAR VS POLE # 9781 AP2-YWO Total Cost Variance Met - Variance :9.6092 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.15001
2M720587	WC/1/14 - ESO 115 Windy Dr Wtby 9A	WC/1/14 - ESO 115 Windy Dr Wtby 9A CAR VS POLE # 9781 AP2-YWO Total Cost Variance Met - Variance :9.6092 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.31137
2M720604	(DF) WTRBRY - XX-11H62 REHAB - Vari	(DF) WTRBRY - XX-11H62 REHAB - Various Locations -EPORA - DESG (DR) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	1
2M720625	DM 1145 CHESHIRE ST CHESHIRE 9A P#2	DM 1145 CHESHIRE ST CHESHIRE 9A P#2009 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.7173
2M720625	DM 1145 CHESHIRE ST CHESHIRE 9A P#2	DM 1145 CHESHIRE ST CHESHIRE 9A P#2009 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.13883
2M720625	DM 1145 CHESHIRE ST CHESHIRE 9A P#2	DM 1145 CHESHIRE ST CHESHIRE 9A P#2009 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.14387
2M720747	WC-87 S Main St,Naugatuck. Car v Po	WC-87 S Main St,Naugatuck. Car v Pole 1634 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08777
2M720747	WC-87 S Main St,Naugatuck. Car v Po	WC-87 S Main St,Naugatuck. Car v Pole 1634 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.79011
2M720747	WC-87 S Main St,Naugatuck. Car v Po	WC-87 S Main St,Naugatuck. Car v Pole 1634 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.12212
2M720798	WC-498 Pine St, Wtrbry. Ca v pole 2	WC-498 Pine St, Wtrbry. Ca v pole 29468 .Set new pole and new xfmr AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.18065
2M720798	WC-498 Pine St, Wtrbry. Ca v pole 2	WC-498 Pine St, Wtrbry. Ca v pole 29468 .Set new pole and new xfmr AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.35616
2M720798	WC-498 Pine St, Wtrbry. Ca v pole 2	WC-498 Pine St, Wtrbry. Ca v pole 29468 .Set new pole and new xfmr AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.46319
2M720799	JPT Tomlinson Ave Plainville Shelte	JPT Tomlinson Ave Plainville Sheltered Ponds Cono'P#14682 needs replacement AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24085
2M720799	JPT Tomlinson Ave Plainville Shelte	JPT Tomlinson Ave Plainville Sheltered Ponds Cono'P#14682 needs replacement AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75915
2M720850	STRAITSVILLE RD, PROSPECT. POLES 42	STRAITSVILLE RD, PROSPECT. POLES 42 & 44 AP3-YWO Resource Variance Met- Labor 47 <= 32 OR -97.92 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	596000	0.04985
2M720850	STRAITSVILLE RD, PROSPECT. POLES 42	STRAITSVILLE RD, PROSPECT. POLES 42 & 44 AP3-YWO Resource Variance Met- Labor 47 <= 32 OR -97.92 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	583000	0.17574
2M720850	STRAITSVILLE RD, PROSPECT. POLES 42	STRAITSVILLE RD, PROSPECT. POLES 42 & 44 AP3-YWO Resource Variance Met- Labor 47 <= 32 OR -97.92 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	108030	0.14563
2M720850	STRAITSVILLE RD, PROSPECT. POLES 42	STRAITSVILLE RD, PROSPECT. POLES 42 & 44 AP3-YWO Resource Variance Met- Labor 47 <= 32 OR -97.92 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	0.47586
2M720850	STRAITSVILLE RD, PROSPECT. POLES 42	STRAITSVILLE RD, PROSPECT. POLES 42 & 44 AP3-YWO Resource Variance Met- Labor 47 <= 32 OR -97.92 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	595000	0.15292
2M720868	DM MILLER RD, BETHANY. POLE 1820	DM MILLER RD, BETHANY. POLE 1820 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.30316
2M720868	DM MILLER RD, BETHANY. POLE 1820	DM MILLER RD, BETHANY. POLE 1820 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.13127
2M720868	DM MILLER RD, BETHANY. POLE 1820	DM MILLER RD, BETHANY. POLE 1820 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.11311
2M720868	DM MILLER RD, BETHANY. POLE 1820	DM MILLER RD, BETHANY. POLE 1820 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.45246
2M721152	WC-2/25/17 ESO 221 DIANA RD SOUTHIN	WC-2/25/17 ESO 221 DIANA RD SOUTHINGTON CAR VS POLE # 2009 & 2010 AP2-YWO Total Cost Variance Met - Variance :7.5386 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.29606
2M721152	WC-2/25/17 ESO 221 DIANA RD SOUTHIN	WC-2/25/17 ESO 221 DIANA RD SOUTHINGTON CAR VS POLE # 2009 & 2010 AP2-YWO Total Cost Variance Met - Variance :7.5386 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.14083
2M721152	WC-2/25/17 ESO 221 DIANA RD SOUTHIN	WC-2/25/17 ESO 221 DIANA RD SOUTHINGTON CAR VS POLE # 2009 & 2010 AP2-YWO Total Cost Variance Met - Variance :7.5386 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.56311
2M721190	DM 811 Queen St SOG ALDI's INST 3PH	DM 811 Queen St SOG ALDI's INST 3PH Primary & 300KVA XFMR 1000 AMP 120/208 SVC AP2-YWO Total Cost Variance Met - Variance :-6.1671 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.95293
2M721190	DM 811 Queen St SOG ALDI's INST 3PH	DM 811 Queen St SOG ALDI's INST 3PH Primary & 300KVA XFMR 1000 AMP 120/208 SVC AP2-YWO Total Cost Variance Met - Variance :-6.1671 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.04707
2M721206	AMM 788 FARMINGTON AVE,FARMINGTON.	AMM 788 FARMINGTON AVE,FARMINGTON. INSTALL NEW 3PH DB SERVICE. AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 8.38 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	595000	0.4454
2M721206	AMM 788 FARMINGTON AVE,FARMINGTON.	AMM 788 FARMINGTON AVE,FARMINGTON. INSTALL NEW 3PH DB SERVICE. AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 8.38 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	0.44533
2M721206	AMM 788 FARMINGTON AVE,FARMINGTON.	AMM 788 FARMINGTON AVE,FARMINGTON. INSTALL NEW 3PH DB SERVICE. AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 8.38 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	593000	0.00148
2M721206	AMM 788 FARMINGTON AVE,FARMINGTON.	AMM 788 FARMINGTON AVE,FARMINGTON. INSTALL NEW 3PH DB SERVICE. AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 8.38 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	108030	0.02317
2M721206	AMM 788 FARMINGTON AVE,FARMINGTON.	AMM 788 FARMINGTON AVE,FARMINGTON. INSTALL NEW 3PH DB SERVICE. AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 8.38 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	584000	0.08462
2M721388	PT Conv# 498791-MakeReadyNonReimb-F	PT Conv# 498791-MakeReadyNonReimb-Fibertech-ParentConv# 497106 AP2-YWO Total Cost Variance Met - Variance :-34.289 MIN.:-50 MAX.:50	Employee Expenses-EE0	596000	0.24326
2M721388	PT Conv# 498791-MakeReadyNonReimb-F	PT Conv# 498791-MakeReadyNonReimb-Fibertech-ParentConv# 497106 AP2-YWO Total Cost Variance Met - Variance :-34.289 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.25992
2M721388	PT Conv# 498791-MakeReadyNonReimb-F	PT Conv# 498791-MakeReadyNonReimb-Fibertech-ParentConv# 497106 AP2-YWO Total Cost Variance Met - Variance :-34.289 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.26201

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M721388	PT Conv# 498791-MakeReadyNonReimb-F	PT Conv# 498791-MakeReadyNonReimb-Fibertech-ParentConv# 497106 AP2-YWO Total Cost Variance Met - Variance :-34.289 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.23481
2M721499	Jpt-Riverside Ave BRI P10581 - 9a -	Jpt-Riverside Ave BRI P10581 - 9a - Rplc'd 35Ft/C-2 Shifted Sec. & Svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.31061
2M721499	Jpt-Riverside Ave BRI P10581 - 9a -	Jpt-Riverside Ave BRI P10581 - 9a - Rplc'd 35Ft/C-2 Shifted Sec. & Svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.32772
2M721499	Jpt-Riverside Ave BRI P10581 - 9a -	Jpt-Riverside Ave BRI P10581 - 9a - Rplc'd 35Ft/C-2 Shifted Sec. & Svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.36167
2M721549	DM ESO 3/29/17 9A WOLF HILL RD WOL	DM ESO 3/29/17 9A WOLF HILL RD WOLCOTT car vs frontier P# 4604 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.34909
2M721549	DM ESO 3/29/17 9A WOLF HILL RD WOL	DM ESO 3/29/17 9A WOLF HILL RD WOLCOTT car vs frontier P# 4604 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.4129
2M721549	DM ESO 3/29/17 9A WOLF HILL RD WOL	DM ESO 3/29/17 9A WOLF HILL RD WOLCOTT car vs frontier P# 4604 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.23801
2M721584	Jpt-5 Two Mile Rd Farm (Frnt)P38 -	Jpt-5 Two Mile Rd Farm (Frnt)P38 - Line Relocation Reimbursable AP3-YWO Resource Variance Met- Labor 15 <= 32 OR 38.61 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	594000	0.10722
2M721584	Jpt-5 Two Mile Rd Farm (Frnt)P38 -	Jpt-5 Two Mile Rd Farm (Frnt)P38 - Line Relocation Reimbursable AP3-YWO Resource Variance Met- Labor 15 <= 32 OR 38.61 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	108030	0.07897
2M721584	Jpt-5 Two Mile Rd Farm (Frnt)P38 -	Jpt-5 Two Mile Rd Farm (Frnt)P38 - Line Relocation Reimbursable AP3-YWO Resource Variance Met- Labor 15 <= 32 OR 38.61 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	0.81381
2M721616	ESO 4/2/17 9A - 92 PARK RD WATERBUR	ESO 4/2/17 9A - 92 PARK RD WATERBURY CAR VS POLE # 1453 CASE# 17-27626 AP2-YWO Total Cost Variance Met - Variance :-47.3901 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.42282
2M721616	ESO 4/2/17 9A - 92 PARK RD WATERBUR	ESO 4/2/17 9A - 92 PARK RD WATERBURY CAR VS POLE # 1453 CASE# 17-27626 AP2-YWO Total Cost Variance Met - Variance :-47.3901 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.47023
2M721616	ESO 4/2/17 9A - 92 PARK RD WATERBUR	ESO 4/2/17 9A - 92 PARK RD WATERBURY CAR VS POLE # 1453 CASE# 17-27626 AP2-YWO Total Cost Variance Met - Variance :-47.3901 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.10695
2M721712	WC-420 N Main ST,Sog. Upgrade svc t	WC-420 N Main ST,Sog. Upgrade svc to 3ph 480/277. M/L coordinate AP2-YWO Total Cost Variance Met - Variance :43.8246 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.26163
2M721712	WC-420 N Main ST,Sog. Upgrade svc t	WC-420 N Main ST,Sog. Upgrade svc to 3ph 480/277. M/L coordinate AP2-YWO Total Cost Variance Met - Variance :43.8246 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.55495
2M721712	WC-420 N Main ST,Sog. Upgrade svc t	WC-420 N Main ST,Sog. Upgrade svc to 3ph 480/277. M/L coordinate AP2-YWO Total Cost Variance Met - Variance :43.8246 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.18342
2M721752	RTM-9 Glen Hills Rd, Mer. 9A-ESO-Ca	RTM-9 Glen Hills Rd, Mer. 9A-ESO-Car vs P#100 CASE#17-2559 AP2-YWO Total Cost Variance Met - Variance :-17.6764 MIN.:-50 MAX.:50	Employee Expenses-EE0	587000	0.30548
2M721752	RTM-9 Glen Hills Rd, Mer. 9A-ESO-Ca	RTM-9 Glen Hills Rd, Mer. 9A-ESO-Car vs P#100 CASE#17-2559 AP2-YWO Total Cost Variance Met - Variance :-17.6764 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.42884
2M721752	RTM-9 Glen Hills Rd, Mer. 9A-ESO-Ca	RTM-9 Glen Hills Rd, Mer. 9A-ESO-Car vs P#100 CASE#17-2559 AP2-YWO Total Cost Variance Met - Variance :-17.6764 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.26568
2M721758	DM 64 Wolcott RD WOLCOTT P#2211 out	DM 64 Wolcott RD WOLCOTT P#2211 outage to remove vines growing in livefront xfmr AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74903
2M721758	DM 64 Wolcott RD WOLCOTT P#2211 out	DM 64 Wolcott RD WOLCOTT P#2211 outage to remove vines growing in livefront xfmr AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25097
2M721811	WC-504 BURRITT ST, SOUTHINGTON - RE	WC-504 BURRITT ST, SOUTHINGTON - RELOCATE SVC RISER FROM P4350 TO P 5111 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.09667
2M721811	WC-504 BURRITT ST, SOUTHINGTON - RE	WC-504 BURRITT ST, SOUTHINGTON - RELOCATE SVC RISER FROM P4350 TO P 5111 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	583000	0.15228
2M721811	WC-504 BURRITT ST, SOUTHINGTON - RE	WC-504 BURRITT ST, SOUTHINGTON - RELOCATE SVC RISER FROM P4350 TO P 5111 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.02966
2M721811	WC-504 BURRITT ST, SOUTHINGTON - RE	WC-504 BURRITT ST, SOUTHINGTON - RELOCATE SVC RISER FROM P4350 TO P 5111 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.34806
2M721811	WC-504 BURRITT ST, SOUTHINGTON - RE	WC-504 BURRITT ST, SOUTHINGTON - RELOCATE SVC RISER FROM P4350 TO P 5111 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.37333
2M722169	RTM-437 West Ln, Ber. 9A-ESO Car vs	RTM-437 West Ln, Ber. 9A-ESO Car vs P#5485. Pole Replaced POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :12.5508 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.07351
2M722169	RTM-437 West Ln, Ber. 9A-ESO Car vs	RTM-437 West Ln, Ber. 9A-ESO Car vs P#5485. Pole Replaced POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :12.5508 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.55475
2M722169	RTM-437 West Ln, Ber. 9A-ESO Car vs	RTM-437 West Ln, Ber. 9A-ESO Car vs P#5485. Pole Replaced POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :12.5508 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.37174
2W421123	VT/CONFIRMING/UNKNOWN POLE NUMBER/c	VT/CONFIRMING/UNKNOWN POLE NUMBER/car vs pole	Employee Expenses-EE0	593000	0.03721858
2W421123	VT/CONFIRMING/UNKNOWN POLE NUMBER/c	VT/CONFIRMING/UNKNOWN POLE NUMBER/car vs pole	Employee Expenses-EE0	107010	0.96278142
2W421609	JAM CHANGE OUT SW GEAR AND CABLE FA	JAM CHANGE OUT SW GEAR AND CABLE FAULT	Employee Expenses-EE0	107010	0.57419
2W421609	JAM CHANGE OUT SW GEAR AND CABLE FA	JAM CHANGE OUT SW GEAR AND CABLE FAULT	Employee Expenses-EE0	108030	0.42581
2W421645	JD 492601 13F64 REMOVE/RELOCATE OH	JD 492601 13F64 REMOVE/RELOCATE OH LINE-CDOT 151-273 - SEG 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.05683
2W421645	JD 492601 13F64 REMOVE/RELOCATE OH	JD 492601 13F64 REMOVE/RELOCATE OH LINE-CDOT 151-273 - SEG 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.80516
2W421645	JD 492601 13F64 REMOVE/RELOCATE OH	JD 492601 13F64 REMOVE/RELOCATE OH LINE-CDOT 151-273 - SEG 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.13801
2W520098	ROTTED FRNTR POLE #8951 INSTALLED R	ROTTED FRNTR POLE #8951 INSTALLED RIDGE PIN NEUTRAL CLAMP & SHIFTED	Employee Expenses-EE0	593000	0.44578
2W520098	ROTTED FRNTR POLE #8951 INSTALLED R	ROTTED FRNTR POLE #8951 INSTALLED RIDGE PIN NEUTRAL CLAMP & SHIFTED	Employee Expenses-EE0	107010	0.35159
2W520098	ROTTED FRNTR POLE #8951 INSTALLED R	ROTTED FRNTR POLE #8951 INSTALLED RIDGE PIN NEUTRAL CLAMP & SHIFTED	Employee Expenses-EE0	108030	0.20263
2W521082	VT/RUN NEW OH SVC - TAKEN OUT BY S	VT/RUN NEW OH SVC - TAKEN OUT BY STORM - NEW MAST INSTALLED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20018
2W521082	VT/RUN NEW OH SVC - TAKEN OUT BY S	VT/RUN NEW OH SVC - TAKEN OUT BY STORM - NEW MAST INSTALLED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79982
2W521224	ESO 7/12 COOKE ST, WATERBURY - CAR	ESO 7/12 COOKE ST, WATERBURY - CAR VS P# 14126	Employee Expenses-EE0	107010	0.45492
2W521224	ESO 7/12 COOKE ST, WATERBURY - CAR	ESO 7/12 COOKE ST, WATERBURY - CAR VS P# 14126	Employee Expenses-EE0	108030	0.23927
2W521224	ESO 7/12 COOKE ST, WATERBURY - CAR	ESO 7/12 COOKE ST, WATERBURY - CAR VS P# 14126	Employee Expenses-EE0	593000	0.30581
2W521519	VT/INSTALL 120' 4/0 TPX FROM HANDHO	VT/INSTALL 120' 4/0 TPX FROM HANDHOLE TO NEW HOUSE	Employee Expenses-EE0	107010	1
2W521547	Lantern Park Dr., Naugatuck - Cable	Lantern Park Dr., Naugatuck - Cable Replacement	Employee Expenses-EE0	107010	0.87969
2W521547	Lantern Park Dr., Naugatuck - Cable	Lantern Park Dr., Naugatuck - Cable Replacement	Employee Expenses-EE0	108030	0.12031
2W521628	P.1114 CAR FIRE VS POLE RISER PIPE	P.1114 CAR FIRE VS POLE RISER PIPE MELTED NEEDS TO BE REPLACED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
2W522049	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP2-YWO Total Cost Variance Met - Variance :112.0869 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.10797
2W522049	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP2-YWO Total Cost Variance Met - Variance :112.0869 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.23685
2W522049	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP2-YWO Total Cost Variance Met - Variance :112.0869 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.06283
2W522049	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP2-YWO Total Cost Variance Met - Variance :112.0869 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.59235
2W522187	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.31753
2W522187	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.611
2W522187	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07147
2W522237	PHD JAM Frontier reject poles nee	PHD JAM Frontier reject poles need to be changed over AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.81678
2W522237	PHD JAM Frontier reject poles nee	PHD JAM Frontier reject poles need to be changed over AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.11258
2W522237	PHD JAM Frontier reject poles nee	PHD JAM Frontier reject poles need to be changed over AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07064
2W620099	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.25593
2W620099	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.55253
2W620099	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.15469
2W620099	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.03685
2W620198	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.13538
2W620198	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.02394
2W620198	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.60686
2W620198	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.23382
2W620324	VT/REMOVE EXISTING LIGHT...INSTALL	VT/REMOVE EXISTING LIGHT...INSTALL 100W LED COBRA HEAD ON 12' BRACKET	Employee Expenses-EE0	596000	0.15
2W620324	VT/REMOVE EXISTING LIGHT...INSTALL	VT/REMOVE EXISTING LIGHT...INSTALL 100W LED COBRA HEAD ON 12' BRACKET	Employee Expenses-EE0	107010	0.73889
2W620324	VT/REMOVE EXISTING LIGHT...INSTALL	VT/REMOVE EXISTING LIGHT...INSTALL 100W LED COBRA HEAD ON 12' BRACKET	Employee Expenses-EE0	108030	0.11111
2W620715	CAR VS FRONTIER POLE #35 POLE IS CR	CAR VS FRONTIER POLE #35 POLE IS CRACKED & ROTTED SHOULD BE REPLACED AP2-YWO Total Cost Variance Met - Variance :66.1647 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.18356
2W620715	CAR VS FRONTIER POLE #35 POLE IS CR	CAR VS FRONTIER POLE #35 POLE IS CRACKED & ROTTED SHOULD BE REPLACED AP2-YWO Total Cost Variance Met - Variance :66.1647 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.30803
2W620715	CAR VS FRONTIER POLE #35 POLE IS CR	CAR VS FRONTIER POLE #35 POLE IS CRACKED & ROTTED SHOULD BE REPLACED AP2-YWO Total Cost Variance Met - Variance :66.1647 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.44997
2W620715	CAR VS FRONTIER POLE #35 POLE IS CR	CAR VS FRONTIER POLE #35 POLE IS CRACKED & ROTTED SHOULD BE REPLACED AP2-YWO Total Cost Variance Met - Variance :66.1647 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.05844
2W620798	DM 5/3 ESO CAR VS POLE WATERBURY RD	DM 5/3 ESO CAR VS POLE WATERBURY RD PRSPCT P#1366 CONV#393701 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
2W620862	VT/WC-27 Williams Dr, Prospect. SHI	VT/WC-27 Williams Dr, Prospect. SHIFT TO NEW FRONTIER POLE 1775 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.60244
2W620862	VT/WC-27 Williams Dr, Prospect. SHI	VT/WC-27 Williams Dr, Prospect. SHIFT TO NEW FRONTIER POLE 1775 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.2742
2W620862	VT/WC-27 Williams Dr, Prospect. SHI	VT/WC-27 Williams Dr, Prospect. SHIFT TO NEW FRONTIER POLE 1775 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.12336
2W620907	JS - 64 Garrigus Ct, Wlctt, Repl PA	JS - 64 Garrigus Ct, Wlctt, Repl PAD XFMR (30L26) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	584000	0.8527
2W620907	JS - 64 Garrigus Ct, Wlctt, Repl PA	JS - 64 Garrigus Ct, Wlctt, Repl PAD XFMR (30L26) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.1473
3H420289	JWL. RUN NEW OH SVC . RUN MID SPAN	JWL. RUN NEW OH SVC . RUN MID SPAN TO AVOID 2ND FLOOR. TOO CLOSE!!! AP1 -WO TOTAL COST LESS THAN 7K	Employee Expenses-EE0	107010	1
3H422062	Prospect St EH / 10.2.14 / P527 / 9	Prospect St EH / 10.2.14 / P527 / 9A AP2-YWO Total Cost Variance Met - Variance :-28.0599 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.01136
3H422062	Prospect St EH / 10.2.14 / P527 / 9	Prospect St EH / 10.2.14 / P527 / 9A AP2-YWO Total Cost Variance Met - Variance :-28.0599 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.98864
3H521526	RF-758 Rainbow Rd,Windsor,Remove Pr	RF-758 Rainbow Rd,Windsor,Remove Primary SVC and Pad 3215 AP3-YWO Resource Variance Met- Labor 114 <= 32 OR -70.38 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	594000	0.42386
3H521526	RF-758 Rainbow Rd,Windsor,Remove Pr	RF-758 Rainbow Rd,Windsor,Remove Primary SVC and Pad 3215 AP3-YWO Resource Variance Met- Labor 114 <= 32 OR -70.38 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	108030	0.57614
3H522597	NJB AWC 12/04 HTFD BUCKINGHAM ST HT	NJB AWC 12/04 HTFD BUCKINGHAM ST HTFD. REPLCAE P#2374 35/2 (Stlght UG Feed)	Employee Expenses-EE0	107010	0.4547
3H522597	NJB AWC 12/04 HTFD BUCKINGHAM ST HT	NJB AWC 12/04 HTFD BUCKINGHAM ST HTFD. REPLCAE P#2374 35/2 (Stlght UG Feed)	Employee Expenses-EE0	108030	0.27875
3H522597	NJB AWC 12/04 HTFD BUCKINGHAM ST HT	NJB AWC 12/04 HTFD BUCKINGHAM ST HTFD. REPLCAE P#2374 35/2 (Stlght UG Feed)	Employee Expenses-EE0	593000	0.26655
3H620015	WF-41 Zion St-Htfd-@ mh# 4908, rpl	WF-41 Zion St-Htfd-@ mh# 4908, rpl ug svc.	Employee Expenses-EE0	108030	0.4005
3H620015	WF-41 Zion St-Htfd-@ mh# 4908, rpl	WF-41 Zion St-Htfd-@ mh# 4908, rpl ug svc.	Employee Expenses-EE0	107010	0.5995
3H620101	394 Tolland Tpk.Manch. Disconn.3PH	394 Tolland Tpk.Manch. Disconn.3PH service from P-3954 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	1
3H620115	HARTFORD, FRANKLIN AVE @ STANDISH S	HARTFORD, FRANKLIN AVE @ STANDISH ST REBUILD HEX VLT 606 AP3-YWO Resource Variance Met- Labor 62 <= 32 OR -95.41 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	0.69055
3H620115	HARTFORD, FRANKLIN AVE @ STANDISH S	HARTFORD, FRANKLIN AVE @ STANDISH ST REBUILD HEX VLT 606 AP3-YWO Resource Variance Met- Labor 62 <= 32 OR -95.41 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	108030	0.30945
3H620395	Hartford, Broad St - car vs pole 5	Hartford, Broad St - car vs pole 5138- need to replace 150 cobra head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3H620395	Hartford, Broad St - car vs pole 5	Hartford, Broad St - car vs pole 5138- need to replace 150 cobra head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
3H620866	HARTFORD, SCARBOROUGH ST city to re	HARTFORD, SCARBOROUGH ST city to replace pole C9051 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24351
3H620866	HARTFORD, SCARBOROUGH ST city to re	HARTFORD, SCARBOROUGH ST city to replace pole C9051 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75649
3H621240	DKH - Tower Ave, Htfd - P# 8053 - P	DKH - Tower Ave, Htfd - P# 8053 - Problem with 2N10-53z recloser AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
3H621384	HOMESTEAD AVE, HARTFORD Replace CH8	HOMESTEAD AVE, HARTFORD Replace CH8470 and 250w head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26198
3H621384	HOMESTEAD AVE, HARTFORD Replace CH8	HOMESTEAD AVE, HARTFORD Replace CH8470 and 250w head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73802
3H621509	Bidwell St, Manchester - Need to re	Bidwell St, Manchester - Need to replace bad arrester 02 - P-9099 8/11 - HAROH - AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.05769
3H621509	Bidwell St, Manchester - Need to re	Bidwell St, Manchester - Need to replace bad arrester 02 - P-9099 8/11 - HAROH - AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.94231
3H621641	Hartford, Asylum Ave 300B-2 repl 4	Hartford, Asylum Ave 300B-2 repl 4ways in Hex5856 all 3 phases AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	1
3H621725	RF-1150 Elm St Ext.,RHl,Install 3PH	RF-1150 Elm St Ext.,RHl,Install 3PH XFMR Bank on pole4966 & install OH/UG SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.13414
3H621725	RF-1150 Elm St Ext.,RHl,Install 3PH	RF-1150 Elm St Ext.,RHl,Install 3PH XFMR Bank on pole4966 & install OH/UG SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.24388
3H621725	RF-1150 Elm St Ext.,RHl,Install 3PH	RF-1150 Elm St Ext.,RHl,Install 3PH XFMR Bank on pole4966 & install OH/UG SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.62198
3H621940	85 WOODLAND- HTFD C6266 Replace 250	85 WOODLAND- HTFD C6266 Replace 250w head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73802
3H621940	85 WOODLAND- HTFD C6266 Replace 250	85 WOODLAND- HTFD C6266 Replace 250w head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26198

work_order_number	description	long_description	cost_element_group	ferc_account	percent
3H622038	9/19 - ESO - MANCHESTER, LOVE LN, 9	9/19 - ESO - MANCHESTER, LOVE LN, 9A CAR V POLE 2828 - Replace with 40/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.34813
3H622038	9/19 - ESO - MANCHESTER, LOVE LN, 9	9/19 - ESO - MANCHESTER, LOVE LN, 9A CAR V POLE 2828 - Replace with 40/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.13862
3H622038	9/19 - ESO - MANCHESTER, LOVE LN, 9	9/19 - ESO - MANCHESTER, LOVE LN, 9A CAR V POLE 2828 - Replace with 40/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.51325
3H622085	HTFD, Wyllys St, CH9366 replaced 1	HTFD, Wyllys St, CH9366 replaced 143w led head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25959
3H622085	HTFD, Wyllys St, CH9366 replaced 1	HTFD, Wyllys St, CH9366 replaced 143w led head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74041
3H622137	99 HENDERSON RD, MANCH - PT Conv# 4	99 HENDERSON RD, MANCH - PT Conv# 448570-TPA-Fibertech-ParentConv# 447025	Employee Expenses-EE0	107010	0.65652
3H622137	99 HENDERSON RD, MANCH - PT Conv# 4	99 HENDERSON RD, MANCH - PT Conv# 448570-TPA-Fibertech-ParentConv# 447025	Employee Expenses-EE0	108030	0.21005
3H622137	99 HENDERSON RD, MANCH - PT Conv# 4	99 HENDERSON RD, MANCH - PT Conv# 448570-TPA-Fibertech-ParentConv# 447025	Employee Expenses-EE0	587000	0.13343
3H622496	WF-40-44 Lawrence St-Htfd-@pole-300	WF-40-44 Lawrence St-Htfd-@pole-3002, rpl oh svc to building.	Employee Expenses-EE0	107010	0.79167
3H622496	WF-40-44 Lawrence St-Htfd-@pole-300	WF-40-44 Lawrence St-Htfd-@pole-3002, rpl oh svc to building.	Employee Expenses-EE0	108030	0.20833
3H622553	12/7 - RSO - HARTFORD, SEQUIN ST -	12/7 - RSO - HARTFORD, SEQUIN ST - 18' DB POLE 10816 BROKEN, MADE SAFE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.32432
3H622553	12/7 - RSO - HARTFORD, SEQUIN ST -	12/7 - RSO - HARTFORD, SEQUIN ST - 18' DB POLE 10816 BROKEN, MADE SAFE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.67568
3H622617	WF-424-426 New Britain Ave-Htfd-@ m	WF-424-426 New Britain Ave-Htfd-@ mh-2828, rpl ug svc to building. AP2-YWO Total Cost Variance Met - Variance :36.9082 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.7281
3H622617	WF-424-426 New Britain Ave-Htfd-@ m	WF-424-426 New Britain Ave-Htfd-@ mh-2828, rpl ug svc to building. AP2-YWO Total Cost Variance Met - Variance :36.9082 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.2719
3H720005	12/31 - HAROH - MANCHESTER, CENTE	12/31 - HAROH - MANCHESTER, CENTER ST, EVERSOURCE P-1500 set 35/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	1
3H720215	WEST HARTFORD S MAIN - 9A - EVERSOU	WEST HARTFORD S MAIN - 9A - EVERSOURCE P-3059 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.44757
3H720215	WEST HARTFORD S MAIN - 9A - EVERSOU	WEST HARTFORD S MAIN - 9A - EVERSOURCE P-3059 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.41661
3H720215	WEST HARTFORD S MAIN - 9A - EVERSOU	WEST HARTFORD S MAIN - 9A - EVERSOURCE P-3059 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.13582
3H720397	HARTFORD, JEFFERSON ST - ST LT POLE	HARTFORD, JEFFERSON ST - ST LT POLE 2444 TROUBLE CALL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
3H720409	Htfd, Gillet St Replace A mains 2	Htfd, Gillet St Replace A mains 2 sections AP2-YWO Total Cost Variance Met - Variance :-33.7248 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.94511
3H720409	Htfd, Gillet St Replace A mains 2	Htfd, Gillet St Replace A mains 2 sections AP2-YWO Total Cost Variance Met - Variance :-33.7248 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.05489
3H720573	RSO 2/27 WINDSOR, HANSOM HILL RD -	RSO 2/27 WINDSOR, HANSOM HILL RD - DB FAULT REPLACED HANDHOLE 1232C AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.976
3H720573	RSO 2/27 WINDSOR, HANSOM HILL RD -	RSO 2/27 WINDSOR, HANSOM HILL RD - DB FAULT REPLACED HANDHOLE 1232C AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.024
3H720590	RSO& AWC, 3/4, HARTFORD, VINE STREE	RSO& AWC, 3/4, HARTFORD, VINE STREET, 9A REPLACED 4/0 TPX 3743 TO 3742 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77112
3H720590	RSO& AWC, 3/4, HARTFORD, VINE STREE	RSO& AWC, 3/4, HARTFORD, VINE STREET, 9A REPLACED 4/0 TPX 3743 TO 3742 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22888
3H720840	603 Broad St-Htfd metered St light	603 Broad St-Htfd metered St light service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
3H720935	RF-970 Marshall Phelps Rd,Windsor,	RF-970 Marshall Phelps Rd,Windsor, Install new OH/UG Sec SVC AP2-YWO Total Cost Variance Met - Variance :-5.3741 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.71003
3H720935	RF-970 Marshall Phelps Rd,Windsor,	RF-970 Marshall Phelps Rd,Windsor, Install new OH/UG Sec SVC AP2-YWO Total Cost Variance Met - Variance :-5.3741 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.10289
3H720935	RF-970 Marshall Phelps Rd,Windsor,	RF-970 Marshall Phelps Rd,Windsor, Install new OH/UG Sec SVC AP2-YWO Total Cost Variance Met - Variance :-5.3741 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.18708
3H721131	8/22 - HAROH - WINDSOR POQUONOCK AV	8/22 - HAROH - WINDSOR POQUONOCK AVE - REPLACED 2 OH/DB SERVICES P-5248 AP2-YWO Total Cost Variance Met - Variance :3.3243 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.10423
3H721131	8/22 - HAROH - WINDSOR POQUONOCK AV	8/22 - HAROH - WINDSOR POQUONOCK AVE - REPLACED 2 OH/DB SERVICES P-5248 AP2-YWO Total Cost Variance Met - Variance :3.3243 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.88992
3H721131	8/22 - HAROH - WINDSOR POQUONOCK AV	8/22 - HAROH - WINDSOR POQUONOCK AVE - REPLACED 2 OH/DB SERVICES P-5248 AP2-YWO Total Cost Variance Met - Variance :3.3243 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.00585
3H721259	Mountain St Htfld POLE 3435 Install	Mountain St Htfld POLE 3435 Installed 90' duplex AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.1875
3H721259	Mountain St Htfld POLE 3435 Install	Mountain St Htfld POLE 3435 Installed 90' duplex AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.8125
3H721333	5/24 RSO Windsor Ravine Rd P 3195	5/24 RSO Windsor Ravine Rd P 3195 Replace pole/crossarm AP2-YWO Total Cost Variance Met - Variance :22.2081 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.65699
3H721333	5/24 RSO Windsor Ravine Rd P 3195	5/24 RSO Windsor Ravine Rd P 3195 Replace pole/crossarm AP2-YWO Total Cost Variance Met - Variance :22.2081 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.24873
3H721333	5/24 RSO Windsor Ravine Rd P 3195	5/24 RSO Windsor Ravine Rd P 3195 Replace pole/crossarm AP2-YWO Total Cost Variance Met - Variance :22.2081 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.09428
3H721365	NJB 60P HICKSVILLE RD CROM INSTL 60	NJB 60P HICKSVILLE RD CROM INSTL 60' #2 TPX FROM POLE#2024 TO CUST POLE SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
3L520898	HPS 100W PTT @ PID 79 - COMPLETED 1	HPS 100W PTT @ PID 79 - COMPLETED 11/6/15 HARES1 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3L520898	HPS 100W PTT @ PID 79 - COMPLETED 1	HPS 100W PTT @ PID 79 - COMPLETED 11/6/15 HARES1 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
3L620313	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ PID 4569 NO FEED ON POLES AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	1
3L620438	WESTPORT POLE 29551 100 MH PDL - CO	WESTPORT POLE 29551 100 MH PDL - COMPLETED 3/18/16 NTW	Employee Expenses-EE0	107010	0.80555
3L620438	WESTPORT POLE 29551 100 MH PDL - CO	WESTPORT POLE 29551 100 MH PDL - COMPLETED 3/18/16 NTW	Employee Expenses-EE0	108030	0.19445
3L620719	SOUTH WINDSOR POLE 2977 400 HPS COB	SOUTH WINDSOR POLE 2977 400 HPS COBRA - COMPLETED 3/18/16 TOL	Employee Expenses-EE0	108030	0.2451
3L620719	SOUTH WINDSOR POLE 2977 400 HPS COB	SOUTH WINDSOR POLE 2977 400 HPS COBRA - COMPLETED 3/18/16 TOL	Employee Expenses-EE0	107010	0.7549
3L620841	PROSPECT POLE 1597 70 HPS COBRA (SE	PROSPECT POLE 1597 70 HPS COBRA (SEMI TO FULL) - COMPLETED 3/18/16 WTB	Employee Expenses-EE0	107010	0.78723
3L620841	PROSPECT POLE 1597 70 HPS COBRA (SE	PROSPECT POLE 1597 70 HPS COBRA (SEMI TO FULL) - COMPLETED 3/18/16 WTB	Employee Expenses-EE0	108030	0.21277
3L620897	BETHEL POLE 29 70 HPS COBRA - COMPL	BETHEL POLE 29 70 HPS COBRA - COMPLETED 3/9/16 NTW	Employee Expenses-EE0	107010	0.78723
3L620897	BETHEL POLE 29 70 HPS COBRA - COMPL	BETHEL POLE 29 70 HPS COBRA - COMPLETED 3/9/16 NTW	Employee Expenses-EE0	108030	0.21277
3L620934	WATERBURY POLE G7635 400 HPS FLOOD	WATERBURY POLE G7635 400 HPS FLOOD - COMPLETED 3/11/16 WTB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.23076
3L620934	WATERBURY POLE G7635 400 HPS FLOOD	WATERBURY POLE G7635 400 HPS FLOOD - COMPLETED 3/11/16 WTB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.76924
3L620966	STAMFORD POLE 17 70 HPS PTT - COMP	STAMFORD POLE 17 70 HPS PTT - COMPLETED 3/18/16 NTW	Employee Expenses-EE0	107010	0.78723
3L620966	STAMFORD POLE 17 70 HPS PTT - COMP	STAMFORD POLE 17 70 HPS PTT - COMPLETED 3/18/16 NTW	Employee Expenses-EE0	108030	0.21277
3L620985	WINDSOR POLE 2987 70 HPS COBRA - CO	WINDSOR POLE 2987 70 HPS COBRA - COMPLETED 3/18/16 TOL	Employee Expenses-EE0	107010	0.78723
3L620985	WINDSOR POLE 2987 70 HPS COBRA - CO	WINDSOR POLE 2987 70 HPS COBRA - COMPLETED 3/18/16 TOL	Employee Expenses-EE0	108030	0.21277
3L620990	BEACON FALLS POLE 22721 250 HPS COB	BEACON FALLS POLE 22721 250 HPS COBRA - COMPLETED 3/18/16 WTB	Employee Expenses-EE0	107010	0.78723
3L620990	BEACON FALLS POLE 22721 250 HPS COB	BEACON FALLS POLE 22721 250 HPS COBRA - COMPLETED 3/18/16 WTB	Employee Expenses-EE0	108030	0.21277
3L620993	WATERBURY POLE 63621 400 HPS COBRA	WATERBURY POLE 63621 400 HPS COBRA - COMPLETED 3/18/16 WTB	Employee Expenses-EE0	107010	0.7549
3L620993	WATERBURY POLE 63621 400 HPS COBRA	WATERBURY POLE 63621 400 HPS COBRA - COMPLETED 3/18/16 WTB	Employee Expenses-EE0	108030	0.2451
3L620994	WATERTOWN POLE 6112 70 HPS COBRA -	WATERTOWN POLE 6112 70 HPS COBRA - COMPLETED 3/18/16 WTB	Employee Expenses-EE0	107010	0.78723
3L620994	WATERTOWN POLE 6112 70 HPS COBRA -	WATERTOWN POLE 6112 70 HPS COBRA - COMPLETED 3/18/16 WTB	Employee Expenses-EE0	108030	0.21277
3L620995	WINDSOR POLE 2652 70 HPS COBRA - CO	WINDSOR POLE 2652 70 HPS COBRA - COMPLETED 3/18/16 TOL	Employee Expenses-EE0	107010	0.78723
3L620995	WINDSOR POLE 2652 70 HPS COBRA - CO	WINDSOR POLE 2652 70 HPS COBRA - COMPLETED 3/18/16 TOL	Employee Expenses-EE0	108030	0.21277
3L620996	MANCHESTER POLE 7984 250 HPS COBRA	MANCHESTER POLE 7984 250 HPS COBRA - COMPLETED 3/18/16 TOL	Employee Expenses-EE0	108030	0.21277
3L620996	MANCHESTER POLE 7984 250 HPS COBRA	MANCHESTER POLE 7984 250 HPS COBRA - COMPLETED 3/18/16 TOL	Employee Expenses-EE0	107010	0.78723
3L620999	WATERBURY POLE 5141 100 HPS COBRA -	WATERBURY POLE 5141 100 HPS COBRA - COMPLETED 3/18/16 HAR	Employee Expenses-EE0	107010	0.78723
3L620999	WATERBURY POLE 5141 100 HPS COBRA -	WATERBURY POLE 5141 100 HPS COBRA - COMPLETED 3/18/16 HAR	Employee Expenses-EE0	108030	0.21277
3L621000	MERIDEN POLE 5569 70 HPS COBRA - CO	MERIDEN POLE 5569 70 HPS COBRA - COMPLETED 3/18/16 SIM	Employee Expenses-EE0	107010	0.78723
3L621000	MERIDEN POLE 5569 70 HPS COBRA - CO	MERIDEN POLE 5569 70 HPS COBRA - COMPLETED 3/18/16 SIM	Employee Expenses-EE0	108030	0.21277
3L622637	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ POLE 1210 NO POWER CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.23061
3L622637	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ POLE 1210 NO POWER CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	596000	0.76939
3L623404	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE C6404 NO POWER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78724
3L623404	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE C6404 NO POWER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21276
3L721076	HARTFORD POLE 6156 150 HPS COBRA CO	HARTFORD POLE 6156 150 HPS COBRA COMP 4/13 TOL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
3L721076	HARTFORD POLE 6156 150 HPS COBRA CO	HARTFORD POLE 6156 150 HPS COBRA COMP 4/13 TOL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3L721151	BLOOMFIELD, CHESTNUT HILL RD, P-54	BLOOMFIELD, CHESTNUT HILL RD, P-5481 REMOVED 100W HPS PTT/NEED TO REPLACE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.83434
3L721151	BLOOMFIELD, CHESTNUT HILL RD, P-54	BLOOMFIELD, CHESTNUT HILL RD, P-5481 REMOVED 100W HPS PTT/NEED TO REPLACE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16566
3R420330	CD00283-02 Ashford, RT 44, Knowlto	CD00283-02 Ashford, RT 44, Knowlton Hill Rd (pole 1089) to (pole 1120) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.02008
3R420330	CD00283-02 Ashford, RT 44, Knowlto	CD00283-02 Ashford, RT 44, Knowlton Hill Rd (pole 1089) to (pole 1120) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.31603
3R420330	CD00283-02 Ashford, RT 44, Knowlto	CD00283-02 Ashford, RT 44, Knowlton Hill Rd (pole 1089) to (pole 1120) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.05869
3R420330	CD00283-02 Ashford, RT 44, Knowlto	CD00283-02 Ashford, RT 44, Knowlton Hill Rd (pole 1089) to (pole 1120) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.48925
3R420330	CD00283-02 Ashford, RT 44, Knowlto	CD00283-02 Ashford, RT 44, Knowlton Hill Rd (pole 1089) to (pole 1120) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.11595
3R520161	CD00389-01 Remove Autos & Convert	CD00389-01 Remove Autos & Convert Boston Post Rd, Guilford CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.25607
3R520161	CD00389-01 Remove Autos & Convert	CD00389-01 Remove Autos & Convert Boston Post Rd, Guilford CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.12182
3R520161	CD00389-01 Remove Autos & Convert	CD00389-01 Remove Autos & Convert Boston Post Rd, Guilford CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.62211
3R520167	CD00387-04 Replace Pad 312 Rt 1	CD00387-04 Replace Pad 312 Rt 1 Guilford CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.78111
3R520167	CD00387-04 Replace Pad 312 Rt 1	CD00387-04 Replace Pad 312 Rt 1 Guilford CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	584000	0.13897
3R520167	CD00387-04 Replace Pad 312 Rt 1	CD00387-04 Replace Pad 312 Rt 1 Guilford CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.0377
3R520167	CD00387-04 Replace Pad 312 Rt 1	CD00387-04 Replace Pad 312 Rt 1 Guilford CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	594000	0.02702
3R520167	CD00387-04 Replace Pad 312 Rt 1	CD00387-04 Replace Pad 312 Rt 1 Guilford CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.0152
3R520199	CD00390-02 - System Resiliency - St	CD00390-02 - System Resiliency - Step Down XFMRs - Wildrose & Sam Hill CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.77359
3R520199	CD00390-02 - System Resiliency - St	CD00390-02 - System Resiliency - Step Down XFMRs - Wildrose & Sam Hill CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.16892
3R520199	CD00390-02 - System Resiliency - St	CD00390-02 - System Resiliency - Step Down XFMRs - Wildrose & Sam Hill CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.02385
3R520199	CD00390-02 - System Resiliency - St	CD00390-02 - System Resiliency - Step Down XFMRs - Wildrose & Sam Hill CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.03364
3R620039	JL 2015 SR highway crossing Locatio	JL 2015 SR highway crossing Location ID 139937542 Pole 946 & 947 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.36631
3R620039	JL 2015 SR highway crossing Locatio	JL 2015 SR highway crossing Location ID 139937542 Pole 946 & 947 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.00804
3R620039	JL 2015 SR highway crossing Locatio	JL 2015 SR highway crossing Location ID 139937542 Pole 946 & 947 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	587000	0.09598
3R620039	JL 2015 SR highway crossing Locatio	JL 2015 SR highway crossing Location ID 139937542 Pole 946 & 947 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.52967
3R620286	MK SR Highway Crossing, LocationID-	MK SR Highway Crossing, LocationID-46921324, Poles-4515,4514 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	1
3R620320	BC-CD00630-02 SR Hwy Xng Upg;Obj ID	BC-CD00630-02 SR Hwy Xng Upg;Obj ID(135331980&139930744), I-691@Lewis Ave 417412 AP2-YWO Total Cost Variance Met - Variance :-4.2222 MIN.:-30 MAX.:30	Employee Expenses-EE0	587000	0.03397
3R620320	BC-CD00630-02 SR Hwy Xng Upg;Obj ID	BC-CD00630-02 SR Hwy Xng Upg;Obj ID(135331980&139930744), I-691@Lewis Ave 417412 AP2-YWO Total Cost Variance Met - Variance :-4.2222 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.06372
3R620320	BC-CD00630-02 SR Hwy Xng Upg;Obj ID	BC-CD00630-02 SR Hwy Xng Upg;Obj ID(135331980&139930744), I-691@Lewis Ave 417412 AP2-YWO Total Cost Variance Met - Variance :-4.2222 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.71774
3R620320	BC-CD00630-02 SR Hwy Xng Upg;Obj ID	BC-CD00630-02 SR Hwy Xng Upg;Obj ID(135331980&139930744), I-691@Lewis Ave 417412 AP2-YWO Total Cost Variance Met - Variance :-4.2222 MIN.:-30 MAX.:30	Employee Expenses-EE0	596000	0.02785
3R620320	BC-CD00630-02 SR Hwy Xng Upg;Obj ID	BC-CD00630-02 SR Hwy Xng Upg;Obj ID(135331980&139930744), I-691@Lewis Ave 417412 AP2-YWO Total Cost Variance Met - Variance :-4.2222 MIN.:-30 MAX.:30	Employee Expenses-EE0	593000	0.15672
3R620361	SR Highway Crossing Upgrades CD0063	SR Highway Crossing Upgrades CD00631-02 Object ID (46795754) E. River Rd	Employee Expenses-EE0	107010	0.56734
3R620361	SR Highway Crossing Upgrades CD0063	SR Highway Crossing Upgrades CD00631-02 Object ID (46795754) E. River Rd	Employee Expenses-EE0	108030	0.14213

work_order_number	description	long_description	cost_element_group	ferc_account	percent
3R620361	SR Highway Crossing Upgrades CD0063	SR Highway Crossing Upgrades CD00631-02 Object ID (46795754) E. River Rd	Employee Expenses-EE0	593000	0.15208
3R620361	SR Highway Crossing Upgrades CD0063	SR Highway Crossing Upgrades CD00631-02 Object ID (46795754) E. River Rd	Employee Expenses-EE0	594000	0.00386
3R620361	SR Highway Crossing Upgrades CD0063	SR Highway Crossing Upgrades CD00631-02 Object ID (46795754) E. River Rd	Employee Expenses-EE0	587000	0.13459
3R620362	CD00631 SR HIGWY XING UPGRADES OBJE	CD00631 SR HIGWY XING UPGRADES OBJECT ID (46818750) HARTFORD RD	Employee Expenses-EE0	107010	0.65039
3R620362	CD00631 SR HIGWY XING UPGRADES OBJE	CD00631 SR HIGWY XING UPGRADES OBJECT ID (46818750) HARTFORD RD	Employee Expenses-EE0	108030	0.08512
3R620362	CD00631 SR HIGWY XING UPGRADES OBJE	CD00631 SR HIGWY XING UPGRADES OBJECT ID (46818750) HARTFORD RD	Employee Expenses-EE0	587000	0.03936
3R620362	CD00631 SR HIGWY XING UPGRADES OBJE	CD00631 SR HIGWY XING UPGRADES OBJECT ID (46818750) HARTFORD RD	Employee Expenses-EE0	593000	0.22513
3R621025	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S - Convert Machine Shop w/XFbank AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 300 <= 30 And Contractor $351.6 <= 2000	Employee Expenses-EE0	593000	0.00133
3R621025	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S - Convert Machine Shop w/XFbank AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 300 <= 30 And Contractor $351.6 <= 2000	Employee Expenses-EE0	107010	0.60725
3R621025	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S - Convert Machine Shop w/XFbank AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 300 <= 30 And Contractor $351.6 <= 2000	Employee Expenses-EE0	583000	0.11617
3R621025	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S - Convert Machine Shop w/XFbank AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 300 <= 30 And Contractor $351.6 <= 2000	Employee Expenses-EE0	594000	0.01524
3R621025	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S - Convert Machine Shop w/XFbank AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 300 <= 30 And Contractor $351.6 <= 2000	Employee Expenses-EE0	108030	0.26001
3R621028	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S Convert School & Housing Authority Phase A AP2-YWO Total Cost Variance Met - Variance :-25.243 MIN.:-30 MAX.:30	Employee Expenses-EE0	594000	0.09813
3R621028	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S Convert School & Housing Authority Phase A AP2-YWO Total Cost Variance Met - Variance :-25.243 MIN.:-30 MAX.:30	Employee Expenses-EE0	596000	0.0064
3R621028	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S Convert School & Housing Authority Phase A AP2-YWO Total Cost Variance Met - Variance :-25.243 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.75547
3R621028	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S Convert School & Housing Authority Phase A AP2-YWO Total Cost Variance Met - Variance :-25.243 MIN.:-30 MAX.:30	Employee Expenses-EE0	595000	0.00352
3R621028	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S Convert School & Housing Authority Phase A AP2-YWO Total Cost Variance Met - Variance :-25.243 MIN.:-30 MAX.:30	Employee Expenses-EE0	583000	0.00884
3R621028	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S Convert School & Housing Authority Phase A AP2-YWO Total Cost Variance Met - Variance :-25.243 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.12764
3R621031	CD00471-02 Conversion Work Install	CD00471-02 Conversion Work Install Step Down XF Rte.165 - Place on Phase C AP2-YWO Total Cost Variance Met - Variance :-28.6336 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.69412
3R621031	CD00471-02 Conversion Work Install	CD00471-02 Conversion Work Install Step Down XF Rte.165 - Place on Phase C AP2-YWO Total Cost Variance Met - Variance :-28.6336 MIN.:-40 MAX.:40	Employee Expenses-EE0	596000	0.00408
3R621031	CD00471-02 Conversion Work Install	CD00471-02 Conversion Work Install Step Down XF Rte.165 - Place on Phase C AP2-YWO Total Cost Variance Met - Variance :-28.6336 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.25707
3R621031	CD00471-02 Conversion Work Install	CD00471-02 Conversion Work Install Step Down XF Rte.165 - Place on Phase C AP2-YWO Total Cost Variance Met - Variance :-28.6336 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.00824
3R621031	CD00471-02 Conversion Work Install	CD00471-02 Conversion Work Install Step Down XF Rte.165 - Place on Phase C AP2-YWO Total Cost Variance Met - Variance :-28.6336 MIN.:-40 MAX.:40	Employee Expenses-EE0	583000	0.03649
3R621032	CD00471-03 Conversion Work Rte.49 S	CD00471-03 Conversion Work Rte.49 South AP2-YWO Total Cost Variance Met - Variance :-25.124 MIN.:-30 MAX.:30	Employee Expenses-EE0	594000	0.00284
3R621032	CD00471-03 Conversion Work Rte.49 S	CD00471-03 Conversion Work Rte.49 South AP2-YWO Total Cost Variance Met - Variance :-25.124 MIN.:-30 MAX.:30	Employee Expenses-EE0	584000	0.02403
3R621032	CD00471-03 Conversion Work Rte.49 S	CD00471-03 Conversion Work Rte.49 South AP2-YWO Total Cost Variance Met - Variance :-25.124 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.76449
3R621032	CD00471-03 Conversion Work Rte.49 S	CD00471-03 Conversion Work Rte.49 South AP2-YWO Total Cost Variance Met - Variance :-25.124 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.13015
3R621032	CD00471-03 Conversion Work Rte.49 S	CD00471-03 Conversion Work Rte.49 South AP2-YWO Total Cost Variance Met - Variance :-25.124 MIN.:-30 MAX.:30	Employee Expenses-EE0	583000	0.05626
3R621032	CD00471-03 Conversion Work Rte.49 S	CD00471-03 Conversion Work Rte.49 South AP2-YWO Total Cost Variance Met - Variance :-25.124 MIN.:-30 MAX.:30	Employee Expenses-EE0	595000	0.01308
3R621032	CD00471-03 Conversion Work Rte.49 S	CD00471-03 Conversion Work Rte.49 South AP2-YWO Total Cost Variance Met - Variance :-25.124 MIN.:-30 MAX.:30	Employee Expenses-EE0	593000	0.00915
3R621034	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :32.2343 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.01542
3R621034	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :32.2343 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.66759
3R621034	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :32.2343 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.01296
3R621034	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :32.2343 MIN.:-40 MAX.:40	Employee Expenses-EE0	583000	0.09826
3R621034	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :32.2343 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.20577
3R621036	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :2.0975 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.83178
3R621036	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :2.0975 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.14959
3R621036	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :2.0975 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.01863
3R621037	CD00471-05 Conversion Work Install	CD00471-05 Conversion Work Install Step Down XF Shetucket Tpke P#449 AP2-YWO Total Cost Variance Met - Variance :-30.923 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.8012
3R621037	CD00471-05 Conversion Work Install	CD00471-05 Conversion Work Install Step Down XF Shetucket Tpke P#449 AP2-YWO Total Cost Variance Met - Variance :-30.923 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.01278
3R621037	CD00471-05 Conversion Work Install	CD00471-05 Conversion Work Install Step Down XF Shetucket Tpke P#449 AP2-YWO Total Cost Variance Met - Variance :-30.923 MIN.:-40 MAX.:40	Employee Expenses-EE0	583000	0.02898
3R621037	CD00471-05 Conversion Work Install	CD00471-05 Conversion Work Install Step Down XF Shetucket Tpke P#449 AP2-YWO Total Cost Variance Met - Variance :-30.923 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.14186
3R621037	CD00471-05 Conversion Work Install	CD00471-05 Conversion Work Install Step Down XF Shetucket Tpke P#449 AP2-YWO Total Cost Variance Met - Variance :-30.923 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.01518
3R720059	CAL - CD00849-01 - Ckt 23K12 MBI In	CAL - CD00849-01 - Ckt 23K12 MBI Initiative Design Work, Westport AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.14328
3R720059	CAL - CD00849-01 - Ckt 23K12 MBI In	CAL - CD00849-01 - Ckt 23K12 MBI Initiative Design Work, Westport AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.17693
3R720059	CAL - CD00849-01 - Ckt 23K12 MBI In	CAL - CD00849-01 - Ckt 23K12 MBI Initiative Design Work, Westport AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.48748
3R720059	CAL - CD00849-01 - Ckt 23K12 MBI In	CAL - CD00849-01 - Ckt 23K12 MBI Initiative Design Work, Westport AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	0.19231
3S321466	CDOT 17-186 - RTE 6 Farmington Road	CDOT 17-186 - RTE 6 Farmington Road Widening - OH 6 of 6 - Scott Swamp Rd JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.5286
3S321466	CDOT 17-186 - RTE 6 Farmington Road	CDOT 17-186 - RTE 6 Farmington Road Widening - OH 6 of 6 - Scott Swamp Rd JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.30385
3S321466	CDOT 17-186 - RTE 6 Farmington Road	CDOT 17-186 - RTE 6 Farmington Road Widening - OH 6 of 6 - Scott Swamp Rd JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.16755
3S420666	Farmington Ave. Farm. @ UConn Heath	Farmington Ave. Farm. @ UConn Heath Center. Adjust MH covers @ 10 locations AP2-YWO Total Cost Variance Met - Variance :29.7392 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	1
3S520060	Elec Svc Existing Com/Ind DESG (DN)	Elec Svc Existing Com/Ind DESG (DN)	Employee Expenses-EE0	584000	0.07393
3S520060	Elec Svc Existing Com/Ind DESG (DN)	Elec Svc Existing Com/Ind DESG (DN)	Employee Expenses-EE0	593000	0.02863
3S520060	Elec Svc Existing Com/Ind DESG (DN)	Elec Svc Existing Com/Ind DESG (DN)	Employee Expenses-EE0	107010	0.88466
3S520060	Elec Svc Existing Com/Ind DESG (DN)	Elec Svc Existing Com/Ind DESG (DN)	Employee Expenses-EE0	595000	0.01278
3S521081	DB LOOP URD AT DUNCASTER WOOD, GRAN	DB LOOP URD AT DUNCASTER WOOD, GRANBY JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.97734
3S521081	DB LOOP URD AT DUNCASTER WOOD, GRAN	DB LOOP URD AT DUNCASTER WOOD, GRANBY JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.02266
3S521505	16 BARNARD DR, SIMSBURY / REPLACE O	16 BARNARD DR, SIMSBURY / REPLACE OH SVC W/ #2 TPX	Employee Expenses-EE0	108030	0.22168
3S521505	16 BARNARD DR, SIMSBURY / REPLACE O	16 BARNARD DR, SIMSBURY / REPLACE OH SVC W/ #2 TPX	Employee Expenses-EE0	107010	0.77832
3S620038	W HTFD, South Main St., Replaced Ne	W HTFD, South Main St., Replaced Network Protector and transformer U-259	Employee Expenses-EE0	108030	0.21996
3S620038	W HTFD, South Main St., Replaced Ne	W HTFD, South Main St., Replaced Network Protector and transformer U-259	Employee Expenses-EE0	595000	0.00565
3S620038	W HTFD, South Main St., Replaced Ne	W HTFD, South Main St., Replaced Network Protector and transformer U-259	Employee Expenses-EE0	107010	0.77439
3S620064	SIMSBURY 995 HOPMEADOW WESTMINSTER	SIMSBURY 995 HOPMEADOW WESTMINSTER SCHOOL LINE RELO (PHASE 1) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	1
43107607	900MHZ RADIO SITE BUILD - GREENWICH	900MHZ RADIO SITE BUILD - GREENWICH	Employee Expenses-EE0	107010	1
43107626	CL&P MHZ RADIO PROJECT SOUTHINGTON	CL&P MHZ RADIO PROJECT SOUTHINGTON	Employee Expenses-EE0	107010	1
43107627	9	CL&P MHZ RADIO PROJECT STONE RANCH CTSP	Employee Expenses-EE0	107010	1
43107628	CL&P MHZ RADIO PROJECT WESTBROOK CT	CL&P MHZ RADIO PROJECT WESTBROOK CTSP	Employee Expenses-EE0	107010	1
43107630	CL&P 900 MHZ RADIO PROJECT LAKEVIEW	CL&P 900 MHZ RADIO PROJECT LAKEVIEW SS	Employee Expenses-EE0	107010	1
43107631	CL&P 900 MHZ RADIO PROJECT LITCHFIE	CL&P 900 MHZ RADIO PROJECT LITCHFIELD CTSP	Employee Expenses-EE0	107010	1
43107632	CL&P 900 MHZ RADIO PROJECT MONROE	CL&P 900 MHZ RADIO PROJECT MONROE	Employee Expenses-EE0	107010	1
43107634	CL&P 900 MHZ RADIO PROJECT RIDGEFIE	CL&P 900 MHZ RADIO PROJECT RIDGEFIELD	Employee Expenses-EE0	107010	1
43107635	CL&P 900 MHZ RADIO PROJECT OXFORD C	CL&P 900 MHZ RADIO PROJECT OXFORD CTSP	Employee Expenses-EE0	107010	1
43107637	CL&P 900 MHZ RADIO PROJECT SOUTHBUR	CL&P 900 MHZ RADIO PROJECT SOUTHBURY CTSP	Employee Expenses-EE0	107010	1
43107638	CL&P 900 MHZ RADIO PROJECT WILTON C	CL&P 900 MHZ RADIO PROJECT WILTON CTSP	Employee Expenses-EE0	107010	1
43107640	CL&P 900 MHZ PROJECT - BROOKLYN	CL&P 900 MHZ PROJECT - BROOKLY CROWN CASTLE 116 GRANT HILL ROAD	Employee Expenses-EE0	107010	1
43107642	TOLLAND 900 MHZ RADIO SITE WORK	TOLLAND 900 MHZ RADIO SITE WORK	Employee Expenses-EE0	107010	1
43107643	900 MHZ RADIO SITE WORK-GOOSE HILL-	900 MHZ RADIO SITE WORK-GOOSE HILL-SHELTER REQUESTOR - P. SCHUBERTH MANAGER-G. BLANCHARD	Employee Expenses-EE0	107010	1
43107644	CL&P 900 MHZ RADIO PROJECT UNION	CL&P 900 MHZ RADIO PROJECT UNION	Employee Expenses-EE0	107010	1
43107645	CL&P 900 MHZ RADIO PROJECT THOMPSON	CL&P 900 MHZ RADIO PROJECT THOMPSON	Employee Expenses-EE0	107010	1
43107646	900 MHZ RADIO SITE WORK-DISASTER RE	900 MHZ RADIO SITE WORK-DISASTER RECOVERY EQUIPMENT REQUESTOR - P. SCHUBERTH MANAGER-G. BLANCHARD	Employee Expenses-EE0	107010	1
43107649	CL&P 900 MHZ RADIO PROJECT - TALCOT	CL&P 900 MHZ RADIO PROJECT - TALCOTT MOUNTAIN	Employee Expenses-EE0	107010	1
43107651	CL&P 900 MHZ RADIO PROJECT - STONIN	CL&P 900 MHZ RADIO PROJECT - STONINGTON	Employee Expenses-EE0	107010	1
43107652	900 MHZ RADIOS - HOLDING WORKORDER	900 MHZ RADIOS - HOLDING WORKORDER	Employee Expenses-EE0	107010	1
43107662	CL&P 900 MHZ RADIO PROJCT-WESTPORT	CL&P 900 MHZ RADIO PROJECT - WESTPORT	Employee Expenses-EE0	107010	1
43107663	CL&P 900 MHZ RADIO PROJCT-WEST PEAK	CL&P 900 MHZ RADIO PROJECT - WEST PEAK BROOKLYN CT	Employee Expenses-EE0	107010	1
43107664	CL&P 900 MHZ RADIO PROJCT-PROSPECT	CL&P 900 MHZ RADIO PROJECT - PROSPECT	Employee Expenses-EE0	107010	1
43107665	CL&P 900 MHZ RADIO PROJCT-SOUTH MOU	CL&P 900 MHZ RADIO PROJECT - SOUTH MOUNTAIN BRISTOL CT	Employee Expenses-EE0	107010	1
43107667	CL&P 900 MHZ RADIO PROJCT-WOODBURY	CL&P 900 MHZ RADIO PROJECT - WOODBURY------ 202 GREAT HILL ROAD	Employee Expenses-EE0	107010	1
43107668	CL&P 900 MHZ RADIO PROJCT-COOPER ST	CL&P 900 MHZ RADIO PROJECT - COOPER STREET- 46 COOPER STREET, MERIDEN CT CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Employee Expenses-EE0	107010	1
43107669	CL&P 900 MHZ RADIO PROJCT-NEWINGTON	CL&P 900 MHZ RADIO PROJECT - NEWINGTON- 3333 BERLIN TURNPIKE, NEWINGTON CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Employee Expenses-EE0	107010	1
43107672	CL&P 900 MHZ BALD HILL UNION	CL&P 900 MHZ RADIO PROJECT - BALD HILL ROAD, UNION CT PURCHASE ANTENNA SYSTEM FOR DSCADA BASE AND CONTRACTOR LABOR	Employee Expenses-EE0	107010	1
4D220696	TS- BRADLEY AVE. BRANFORD. P#37212.	TS- BRADLEY AVE. BRANFORD. P#37212. INST THREE 900A IN-LINE SWITCHES	Employee Expenses-EE0	107010	1
4D421399	9/6,ESO,9A,car vp3036 trouble ticke	9/6,ESO,9A,car vp3036 trouble ticket & timesheet in documents AP2-YWO Total Cost Variance Met - Variance :39.5828 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.24365
4D421399	9/6,ESO,9A,car vp3036 trouble ticke	9/6,ESO,9A,car vp3036 trouble ticket & timesheet in documents AP2-YWO Total Cost Variance Met - Variance :39.5828 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.35267
4D421399	9/6,ESO,9A,car vp3036 trouble ticke	9/6,ESO,9A,car vp3036 trouble ticket & timesheet in documents AP2-YWO Total Cost Variance Met - Variance :39.5828 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.06464
4D421399	9/6,ESO,9A,car vp3036 trouble ticke	9/6,ESO,9A,car vp3036 trouble ticket & timesheet in documents AP2-YWO Total Cost Variance Met - Variance :39.5828 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.33904
4D520654	CD00423, seg01, 30R13/11J58 ROW rel	CD00423, seg01, 30R13/11J58 ROW relocate, U.G., Guilford CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.91457
4D520654	CD00423, seg01, 30R13/11J58 ROW rel	CD00423, seg01, 30R13/11J58 ROW relocate, U.G., Guilford CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	584000	0.00153
4D520654	CD00423, seg01, 30R13/11J58 ROW rel	CD00423, seg01, 30R13/11J58 ROW relocate, U.G., Guilford CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.0839
4D520695	NS- P 272 Cow Hill Rd, CL- Shift to	NS- P 272 Cow Hill Rd, CL- Shift to Frontier Pole 272	Employee Expenses-EE0	107010	0.28481
4D520695	NS- P 272 Cow Hill Rd, CL- Shift to	NS- P 272 Cow Hill Rd, CL- Shift to Frontier Pole 272	Employee Expenses-EE0	108030	0.13768
4D520695	NS- P 272 Cow Hill Rd, CL- Shift to	NS- P 272 Cow Hill Rd, CL- Shift to Frontier Pole 272	Employee Expenses-EE0	593000	0.57751
4D620226	Elec Maint Replace/Renewal/Obsol OH	Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
4D620423	MV-MADISON CREWS REPLACED REJECT PO	MV-MADISON CREWS REPLACED REJECT POLE 1170 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.45346
4D620423	MV-MADISON CREWS REPLACED REJECT PO	MV-MADISON CREWS REPLACED REJECT POLE 1170 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.29944
4D620423	MV-MADISON CREWS REPLACED REJECT PO	MV-MADISON CREWS REPLACED REJECT POLE 1170 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.2471
4D620654	NS- P 692 Cow Hill Rd, KW- Shift to	NS- P 692 Cow Hill Rd, KW- Shift to New Pole, Rmv 600A Disconnects CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.84581
4D620654	NS- P 692 Cow Hill Rd, KW- Shift to	NS- P 692 Cow Hill Rd, KW- Shift to New Pole, Rmv 600A Disconnects CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.15419
4D620709	CB//GUILFORD, 95 HART RD//RELOCATE	CB//GUILFORD, 95 HART RD//RELOCATE OH SVC	Employee Expenses-EE0	107010	0.77833
4D620709	CB//GUILFORD, 95 HART RD//RELOCATE	CB//GUILFORD, 95 HART RD//RELOCATE OH SVC	Employee Expenses-EE0	108030	0.22167
4D620878	ESO - 6/4 Stevenstown Rd. Westbrook	ESO - 6/4 Stevenstown Rd. Westbrook CAR V POLE 651- FOLLOW UP WORK REQUIRED AP2-YWO Total Cost Variance Met - Variance :99.9865 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.24857
4D620878	ESO - 6/4 Stevenstown Rd. Westbrook	ESO - 6/4 Stevenstown Rd. Westbrook CAR V POLE 651- FOLLOW UP WORK REQUIRED AP2-YWO Total Cost Variance Met - Variance :99.9865 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.33004
4D620878	ESO - 6/4 Stevenstown Rd. Westbrook	ESO - 6/4 Stevenstown Rd. Westbrook CAR V POLE 651- FOLLOW UP WORK REQUIRED AP2-YWO Total Cost Variance Met - Variance :99.9865 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.13572
4D620878	ESO - 6/4 Stevenstown Rd. Westbrook	ESO - 6/4 Stevenstown Rd. Westbrook CAR V POLE 651- FOLLOW UP WORK REQUIRED AP2-YWO Total Cost Variance Met - Variance :99.9865 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.28567
4D621073	NS- 215 Old Mail Trl, WB- Ins Oh Sv	NS- 215 Old Mail Trl, WB- Ins Oh Svc from P 1005 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4D621215	(DF) Ple 957 -(R/I) Pole & 1 Ph tpo	(DF) Ple 957 -(R/I) Pole & 1 Ph tpo & 1 Ph tap ESO 9A AP2-YWO Total Cost Variance Met - Variance :94.7836 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.3857
4D621215	(DF) Ple 957 -(R/I) Pole & 1 Ph tpo	(DF) Ple 957 -(R/I) Pole & 1 Ph tpo & 1 Ph tap ESO 9A AP2-YWO Total Cost Variance Met - Variance :94.7836 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.20886
4D621215	(DF) Ple 957 -(R/I) Pole & 1 Ph tpo	(DF) Ple 957 -(R/I) Pole & 1 Ph tpo & 1 Ph tap ESO 9A AP2-YWO Total Cost Variance Met - Variance :94.7836 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.40544
4D621244	PATROL REPAIRS, 30R8, MADISON	PATROL REPAIRS, 30R8, MADISON CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.04081
4D621244	PATROL REPAIRS, 30R8, MADISON	PATROL REPAIRS, 30R8, MADISON CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.01009

work_order_number	description	long_description	cost_element_group	ferc_account	percent
4D621244	PATROL REPAIRS, 30R8, MADISON	PATROL REPAIRS, 30R8, MADISON CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.53601
4D621244	PATROL REPAIRS, 30R8, MADISON	PATROL REPAIRS, 30R8, MADISON CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.41309
4D621412	ESO- 9A Pole - P 2473- Hemlock Dr,	ESO- 9A Pole - P 2473- Hemlock Dr, KW- FOLLOW UP WORK- Rplc Pole & Shift AP2-YWO Total Cost Variance Met - Variance :50.483 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.34355
4D621412	ESO- 9A Pole - P 2473- Hemlock Dr,	ESO- 9A Pole - P 2473- Hemlock Dr, KW- FOLLOW UP WORK- Rplc Pole & Shift AP2-YWO Total Cost Variance Met - Variance :50.483 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.23121
4D621412	ESO- 9A Pole - P 2473- Hemlock Dr,	ESO- 9A Pole - P 2473- Hemlock Dr, KW- FOLLOW UP WORK- Rplc Pole & Shift AP2-YWO Total Cost Variance Met - Variance :50.483 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.42524
4D621438	(DF) PATROL REPAIRS, 30R9, WESTBROO	(DF) PATROL REPAIRS, 30R9, WESTBROOK AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4D720127	CB//Guilford, Boston Post Rd @ Notc	CB//Guilford, Boston Post Rd @ Notch Hill Rd//9A follow up,Install lights,ins NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	594000	0.18104
4D720127	CB//Guilford, Boston Post Rd @ Notc	CB//Guilford, Boston Post Rd @ Notch Hill Rd//9A follow up,Install lights,ins NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.26933
4D720127	CB//Guilford, Boston Post Rd @ Notc	CB//Guilford, Boston Post Rd @ Notch Hill Rd//9A follow up,Install lights,ins NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.54963
4D720188	Bahr Rd, #3 Deep River/TL-INST (65'	Bahr Rd, #3 Deep River/TL-INST (65',4/03CT) OH-DB SVC FROM P#423 ON W ELM ST AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.90705
4D720188	Bahr Rd, #3 Deep River/TL-INST (65'	Bahr Rd, #3 Deep River/TL-INST (65',4/03CT) OH-DB SVC FROM P#423 ON W ELM ST AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.00489
4D720188	Bahr Rd, #3 Deep River/TL-INST (65'	Bahr Rd, #3 Deep River/TL-INST (65',4/03CT) OH-DB SVC FROM P#423 ON W ELM ST AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.08806
4D720272	RSO 2/22 -- WESTBROOK, 798 HORSE HI	RSO 2/22 -- WESTBROOK, 798 HORSE HILL RD- POLE # 2211 - NEEDS 60' OF #2 SERVICE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74253
4D720272	RSO 2/22 -- WESTBROOK, 798 HORSE HI	RSO 2/22 -- WESTBROOK, 798 HORSE HILL RD- POLE # 2211 - NEEDS 60' OF #2 SERVICE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25747
4D720301	CB//GUILFORD, CHAFFINCH ISLAND RD//	CB//GUILFORD, CHAFFINCH ISLAND RD//INSTALL CUTOUTS VARIOUS LOCATIONS (3ORMORE) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.03769
4D720301	CB//GUILFORD, CHAFFINCH ISLAND RD//	CB//GUILFORD, CHAFFINCH ISLAND RD//INSTALL CUTOUTS VARIOUS LOCATIONS (3ORMORE) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.96231
4D720484	NS- 1 Sag Ter, WB- Ins 4/0 AL from	NS- 1 Sag Ter, WB- Ins 4/0 AL from New HH 831A, Rmv Oh Svc- P 831 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.61982
4D720484	NS- 1 Sag Ter, WB- Ins 4/0 AL from	NS- 1 Sag Ter, WB- Ins 4/0 AL from New HH 831A, Rmv Oh Svc- P 831 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.38018
4D720605	TS 7 FERRY LA 40778 EC RMV OH SVC I	TS 7 FERRY LA 40778 EC RMV OH SVC INSTALL OH/DB SVC NOT SURE IF APPOINT REQUIRED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.83696
4D720605	TS 7 FERRY LA 40778 EC RMV OH SVC I	TS 7 FERRY LA 40778 EC RMV OH SVC INSTALL OH/DB SVC NOT SURE IF APPOINT REQUIRED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16304
4E420687	printed Elec Maint Trouble Call - P	printed Elec Maint Trouble Call - Property Damage OH (INSOH)	Employee Expenses-EE0	107010	1
4E420727	car vs pole 1561 6/30/14	car vs pole 1561 6/30/14 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.3687
4E420727	car vs pole 1561 6/30/14	car vs pole 1561 6/30/14 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.39317
4E420727	car vs pole 1561 6/30/14	car vs pole 1561 6/30/14 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.23813
4E420733	74 MIDDLE HADDAM RD E HMPTN AT NEW	74 MIDDLE HADDAM RD E HMPTN AT NEW P-40 INST PRI RISER, PAD XF, SVC AP3-YWO Resource Variance Met- Labor 12 <= 32 OR 29.54 <= 30 And Contractor $1020.59 <= 2000	Employee Expenses-EE0	583000	0.09978
4E420733	74 MIDDLE HADDAM RD E HMPTN AT NEW	74 MIDDLE HADDAM RD E HMPTN AT NEW P-40 INST PRI RISER, PAD XF, SVC AP3-YWO Resource Variance Met- Labor 12 <= 32 OR 29.54 <= 30 And Contractor $1020.59 <= 2000	Employee Expenses-EE0	598000	0.00002
4E420733	74 MIDDLE HADDAM RD E HMPTN AT NEW	74 MIDDLE HADDAM RD E HMPTN AT NEW P-40 INST PRI RISER, PAD XF, SVC AP3-YWO Resource Variance Met- Labor 12 <= 32 OR 29.54 <= 30 And Contractor $1020.59 <= 2000	Employee Expenses-EE0	107010	0.71936
4E420733	74 MIDDLE HADDAM RD E HMPTN AT NEW	74 MIDDLE HADDAM RD E HMPTN AT NEW P-40 INST PRI RISER, PAD XF, SVC AP3-YWO Resource Variance Met- Labor 12 <= 32 OR 29.54 <= 30 And Contractor $1020.59 <= 2000	Employee Expenses-EE0	584000	0.09356
4E420733	74 MIDDLE HADDAM RD E HMPTN AT NEW	74 MIDDLE HADDAM RD E HMPTN AT NEW P-40 INST PRI RISER, PAD XF, SVC AP3-YWO Resource Variance Met- Labor 12 <= 32 OR 29.54 <= 30 And Contractor $1020.59 <= 2000	Employee Expenses-EE0	595000	0.08728
4E520935	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.01133
4E520935	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.1758
4E520935	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.26643
4E520935	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.45917
4E521445	INSTALL DB SVC TO NEW HOME .H.H. 50	INSTALL DB SVC TO NEW HOME .H.H. 500 WORK W/2536773 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4E521666	11/14/15- CUST TOOK DOWN SVC WIRE,	11/14/15- CUST TOOK DOWN SVC WIRE, SEE ATTCHED T TICKET	Employee Expenses-EE0	595000	0.09444
4E521666	11/14/15- CUST TOOK DOWN SVC WIRE,	11/14/15- CUST TOOK DOWN SVC WIRE, SEE ATTCHED T TICKET	Employee Expenses-EE0	583000	0.74045
4E521666	11/14/15- CUST TOOK DOWN SVC WIRE,	11/14/15- CUST TOOK DOWN SVC WIRE, SEE ATTCHED T TICKET	Employee Expenses-EE0	107010	0.16511
4E521680	TW Verizon antenna billable make re	TW Verizon antenna billable make ready Conv 320155 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.43204
4E521680	TW Verizon antenna billable make re	TW Verizon antenna billable make ready Conv 320155 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.35249
4E521680	TW Verizon antenna billable make re	TW Verizon antenna billable make ready Conv 320155 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21547
4E521848	ESO/AWC GLAS, Roaring Brook Plaza-S	ESO/AWC GLAS, Roaring Brook Plaza-StructureFire- Pad#1886 - FD Case #8481500848 AP2-YWO Total Cost Variance Met - Variance :6.4019 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	1
4E620254	JK>POLE 651--REPLACE POLE W/35', AN	JK>POLE 651--REPLACE POLE W/35', ANCHOR, SECONDARY & SERVICE	Employee Expenses-EE0	107010	0.66506
4E620254	JK>POLE 651--REPLACE POLE W/35', AN	JK>POLE 651--REPLACE POLE W/35', ANCHOR, SECONDARY & SERVICE	Employee Expenses-EE0	108030	0.33494
4E620345	Elec Maint Trouble Call - Repairs/O	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	108030	0.18261
4E620345	Elec Maint Trouble Call - Repairs/O	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	107010	0.81739
4E620656	36 ABBEY EH AT P-1249 INSTALL A ST	36 ABBEY EH AT P-1249 INSTALL A STUB POLE & GUYING, ** Contractor to work *** AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.91304
4E620656	36 ABBEY EH AT P-1249 INSTALL A ST	36 ABBEY EH AT P-1249 INSTALL A STUB POLE & GUYING, ** Contractor to work *** AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.08696
4E621047	(CH) EAST HADDAM_TO WRITE_ESO 7/10	(CH) EAST HADDAM_TO WRITE_ESO 7/10 Mill rd East Haddam pole 2311 AP2-YWO Total Cost Variance Met - Variance :148.1196 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.06969
4E621047	(CH) EAST HADDAM_TO WRITE_ESO 7/10	(CH) EAST HADDAM_TO WRITE_ESO 7/10 Mill rd East Haddam pole 2311 AP2-YWO Total Cost Variance Met - Variance :148.1196 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.29269
4E621047	(CH) EAST HADDAM_TO WRITE_ESO 7/10	(CH) EAST HADDAM_TO WRITE_ESO 7/10 Mill rd East Haddam pole 2311 AP2-YWO Total Cost Variance Met - Variance :148.1196 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.42397
4E621047	(CH) EAST HADDAM_TO WRITE_ESO 7/10	(CH) EAST HADDAM_TO WRITE_ESO 7/10 Mill rd East Haddam pole 2311 AP2-YWO Total Cost Variance Met - Variance :148.1196 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.21365
4E621235	PATROL REPAIRS, EAST HAMPTON, 0-100	PATROL REPAIRS, EAST HAMPTON, 0-100 CIRCUITS AP2-YWO Total Cost Variance Met - Variance :39.2199 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
4E621247	(CH) PATROL REPAIRS, MIDDLETOWN, 0-	(CH) PATROL REPAIRS, MIDDLETOWN, 0-100 CIRCUITS AP3-YWO Resource Variance Met- Labor 153 <= 32 OR -86.41 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	1
4E621449	(CH) HH#385A: CHG LAWNBOX & TAG_HH#	(CH) HH#385A: CHG LAWNBOX & TAG_HH#385B: CHG POLYCRETE & TAG. AP2-YWO Total Cost Variance Met - Variance :-20.3294 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.82
4E621449	(CH) HH#385A: CHG LAWNBOX & TAG_HH#	(CH) HH#385A: CHG LAWNBOX & TAG_HH#385B: CHG POLYCRETE & TAG. AP2-YWO Total Cost Variance Met - Variance :-20.3294 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.18
4E621506	JK>HH533C--INSTALL 15' OF 4/0 DB CA	JK>HH533C--INSTALL 15' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4E621507	JK>HH533C--INSTALL 35' OF 4/0 DB CA	JK>HH533C--INSTALL 35' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4E621511	JK>HH533B--INSTALL 10' OF 4/0 DB CA	JK>HH533B--INSTALL 10' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4E621512	JK>HH533B--INSTALL 35' OF 4/0 DB CA	JK>HH533B--INSTALL 35' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4E720331	32 FERNWOOD DR COLCH AT P- 2298 FTR	32 FERNWOOD DR COLCH AT P- 2298 FTR POLE IS SET, SHIFT FACILITIES. DBL POLES AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.11182
4E720331	32 FERNWOOD DR COLCH AT P- 2298 FTR	32 FERNWOOD DR COLCH AT P- 2298 FTR POLE IS SET, SHIFT FACILITIES. DBL POLES AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.32907
4E720331	32 FERNWOOD DR COLCH AT P- 2298 FTR	32 FERNWOOD DR COLCH AT P- 2298 FTR POLE IS SET, SHIFT FACILITIES. DBL POLES AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.06426
4E720331	32 FERNWOOD DR COLCH AT P- 2298 FTR	32 FERNWOOD DR COLCH AT P- 2298 FTR POLE IS SET, SHIFT FACILITIES. DBL POLES AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.49485
4E720341	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW TAG Y-18557-2017 ** 17B-2340 *** AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	584000	0.25623
4E720341	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW TAG Y-18557-2017 ** 17B-2340 *** AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.17602
4E720341	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW TAG Y-18557-2017 ** 17B-2340 *** AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.03321
4E720341	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW TAG Y-18557-2017 ** 17B-2340 *** AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.53454
4E720376	Buckley Rd, Salem/TL-TRANSFER EX OH	Buckley Rd, Salem/TL-TRANSFER EX OH-DB SVC TO NEW 40/2 P#792 [36"HH INCLUDED] AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	1
4E720394	RSO/AWC 3/15 PORTLAND, HIGH ST POLE	RSO/AWC 3/15 PORTLAND, HIGH ST POLE 1082 SVC REPLACED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20699
4E720394	RSO/AWC 3/15 PORTLAND, HIGH ST POLE	RSO/AWC 3/15 PORTLAND, HIGH ST POLE 1082 SVC REPLACED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79301
4E720401	MN LAKE DR E HMPTN AT P-244 REPLACE	MN LAKE DR E HMPTN AT P-244 REPLACE POLE, SHIFT FACILITIES. THIS IS A 9A. AP2-YWO Total Cost Variance Met - Variance :-10.9133 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.11469
4E720401	MN LAKE DR E HMPTN AT P-244 REPLACE	MN LAKE DR E HMPTN AT P-244 REPLACE POLE, SHIFT FACILITIES. THIS IS A 9A. AP2-YWO Total Cost Variance Met - Variance :-10.9133 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.21507
4E720401	MN LAKE DR E HMPTN AT P-244 REPLACE	MN LAKE DR E HMPTN AT P-244 REPLACE POLE, SHIFT FACILITIES. THIS IS A 9A. AP2-YWO Total Cost Variance Met - Variance :-10.9133 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.67024
4E720451	(CH) P#97: WORK COMP'D_RSO 3/30-3/3	(CH) P#97: WORK COMP'D_RSO 3/30-3/31_9A_FRNTR SET_WE SHFT'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.53235
4E720451	(CH) P#97: WORK COMP'D_RSO 3/30-3/3	(CH) P#97: WORK COMP'D_RSO 3/30-3/31_9A_FRNTR SET_WE SHFT'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.27228
4E720451	(CH) P#97: WORK COMP'D_RSO 3/30-3/3	(CH) P#97: WORK COMP'D_RSO 3/30-3/31_9A_FRNTR SET_WE SHFT'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.19537
4E720504	JV RSO 4/7 WINDHAM, BEACON RD - REP	JV RSO 4/7 WINDHAM, BEACON RD - REPOLACED 200'AL SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74226
4E720504	JV RSO 4/7 WINDHAM, BEACON RD - REP	JV RSO 4/7 WINDHAM, BEACON RD - REPOLACED 200'AL SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25774
4E720622	JV 60 LOVERS LN WINDHAM INST OH XFM	JV 60 LOVERS LN WINDHAM INST OH XFMR RPLC PL TOP SPCR INST OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.02879
4E720622	JV 60 LOVERS LN WINDHAM INST OH XFM	JV 60 LOVERS LN WINDHAM INST OH XFMR RPLC PL TOP SPCR INST OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.58478
4E720622	JV 60 LOVERS LN WINDHAM INST OH XFM	JV 60 LOVERS LN WINDHAM INST OH XFMR RPLC PL TOP SPCR INST OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.24082
4E720622	JV 60 LOVERS LN WINDHAM INST OH XFM	JV 60 LOVERS LN WINDHAM INST OH XFMR RPLC PL TOP SPCR INST OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.0987
4E720622	JV 60 LOVERS LN WINDHAM INST OH XFM	JV 60 LOVERS LN WINDHAM INST OH XFMR RPLC PL TOP SPCR INST OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.04691
4E720707	JK>POLE 102--REPLACE POLE & SPAN OF	JK>POLE 102--REPLACE POLE & SPAN OF SEC/SVC FOR OH TRESPASS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.65564
4E720707	JK>POLE 102--REPLACE POLE & SPAN OF	JK>POLE 102--REPLACE POLE & SPAN OF SEC/SVC FOR OH TRESPASS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.34436
4E720849	RSO/EH - 5/26 MIDDLETOWN, WASHINGTO	RSO/EH - 5/26 MIDDLETOWN, WASHINGTON ST - 9A P3088 STROM / HOAR AP2-YWO Total Cost Variance Met - Variance :80.0182 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.35226
4E720849	RSO/EH - 5/26 MIDDLETOWN, WASHINGTO	RSO/EH - 5/26 MIDDLETOWN, WASHINGTON ST - 9A P3088 STROM / HOAR AP2-YWO Total Cost Variance Met - Variance :80.0182 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.54295
4E720849	RSO/EH - 5/26 MIDDLETOWN, WASHINGTO	RSO/EH - 5/26 MIDDLETOWN, WASHINGTON ST - 9A P3088 STROM / HOAR AP2-YWO Total Cost Variance Met - Variance :80.0182 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.10479
4M020394	7 lots Subdiv-Partially Completed y	7 lots Subdiv-Partially Completed years ago-(Design for lots-3,4,5,6) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
4M221036	pole 2067 prim de/3ph. riser pole s	pole 2067 prim de/3ph. riser pole splitting. NEED to repl & shift now E. Cook	Employee Expenses-EE0	594000	0.3572
4M221036	pole 2067 prim de/3ph. riser pole s	pole 2067 prim de/3ph. riser pole splitting. NEED to repl & shift now E. Cook	Employee Expenses-EE0	107010	0.49388
4M221036	pole 2067 prim de/3ph. riser pole s	pole 2067 prim de/3ph. riser pole splitting. NEED to repl & shift now E. Cook	Employee Expenses-EE0	108030	0.14892
4M320057	Pole 1253 -40/3 pole has been set,	Pole 1253 -40/3 pole has been set, (R/I) anc- Guy & Pole top, Shift wires &Light AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.60919
4M320057	Pole 1253 -40/3 pole has been set,	Pole 1253 -40/3 pole has been set, (R/I) anc- Guy & Pole top, Shift wires &Light AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.19403
4M320057	Pole 1253 -40/3 pole has been set,	Pole 1253 -40/3 pole has been set, (R/I) anc- Guy & Pole top, Shift wires &Light AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19678
4N320633	Grassy Hill Rd, #88 Old Lyme/Elec S	Grassy Hill Rd, #88 Old Lyme/Elec Svc Existing Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4N420900	**CANCEL***SEE 2369539*** MV 250W	**CANCEL***SEE 2369539*** MV 250W	Employee Expenses-EE0	107010	1
4N421040	**CANCEL** SEE 2376939** 07/03/14 P	**CANCEL** SEE 2376939** 07/03/14 Pole 5013 replace mh 100 w head ESO	Employee Expenses-EE0	107010	1
4N421163	ELYM - FLR - WINSTON RD EAST LYME-P	ELYM - FLR - WINSTON RD EAST LYME-PID 11618 70 HPS PTT-BAD CABLE FROM HH TO POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	1
4N421261	07/03/14 Pole 5013 replace mh 100 w	07/03/14 Pole 5013 replace mh 100 w head ESO AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78724
4N421261	07/03/14 Pole 5013 replace mh 100 w	07/03/14 Pole 5013 replace mh 100 w head ESO AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21276
4N520050	RA Project CDOT 113-107 - relocate	RA Project CDOT 113-107 - relocate facilities for bridge construction Stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.14399
4N520050	RA Project CDOT 113-107 - relocate	RA Project CDOT 113-107 - relocate facilities for bridge construction Stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.70128
4N520050	RA Project CDOT 113-107 - relocate	RA Project CDOT 113-107 - relocate facilities for bridge construction Stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.15473
4N520390	STONINGTON COTTRELL ST - HPS 150W C	STONINGTON COTTRELL ST - HPS 150W COBRA @ PID 2401 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277

work_order_number	description	long_description	cost_element_group	ferc_account	percent
4N520390	STONINGTON COTTRELL ST - HPS 150W C	STONINGTON COTTRELL ST - HPS 150W COBRA @ PID 2401 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
4N521143	08/15 ESO LAWRENCE CT PRESTON BROK	08/15 ESO LAWRENCE CT PRESTON BROKEN POLE 2469 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.42185
4N521143	08/15 ESO LAWRENCE CT PRESTON BROK	08/15 ESO LAWRENCE CT PRESTON BROKEN POLE 2469 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10904
4N521143	08/15 ESO LAWRENCE CT PRESTON BROK	08/15 ESO LAWRENCE CT PRESTON BROKEN POLE 2469 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.05392
4N521143	08/15 ESO LAWRENCE CT PRESTON BROK	08/15 ESO LAWRENCE CT PRESTON BROKEN POLE 2469 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.41519
4N521430	9A 11/6/15-CAR VS POLE 1163- SEE AT	9A 11/6/15-CAR VS POLE 1163- SEE ATTACHED TT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
4N620016	PD-849 Pequot Ave NLD/Replace exist	PD-849 Pequot Ave NLD/Replace existing P# 10836/Replace ASAP pole is leaning.	Employee Expenses-EE0	583000	0.41197
4N620016	PD-849 Pequot Ave NLD/Replace exist	PD-849 Pequot Ave NLD/Replace existing P# 10836/Replace ASAP pole is leaning.	Employee Expenses-EE0	108030	0.15844
4N620016	PD-849 Pequot Ave NLD/Replace exist	PD-849 Pequot Ave NLD/Replace existing P# 10836/Replace ASAP pole is leaning.	Employee Expenses-EE0	107010	0.37609
4N620016	PD-849 Pequot Ave NLD/Replace exist	PD-849 Pequot Ave NLD/Replace existing P# 10836/Replace ASAP pole is leaning.	Employee Expenses-EE0	595000	0.0535
4N620201	MM JOSHUATOWN FUSESAVER RECLOSER PO	MM JOSHUATOWN FUSESAVER RECLOSER POLE 481 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.9462
4N620201	MM JOSHUATOWN FUSESAVER RECLOSER PO	MM JOSHUATOWN FUSESAVER RECLOSER POLE 481 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.03088
4N620201	MM JOSHUATOWN FUSESAVER RECLOSER PO	MM JOSHUATOWN FUSESAVER RECLOSER POLE 481 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	595000	0.02292
4N620334	GCC / INSTALL A NEW 50KVA XFMR W/CU	GCC / INSTALL A NEW 50KVA XFMR W/CUT-OUT AND NEW 1/0 AL TPX OH SVC TO BUILDING	Employee Expenses-EE0	107010	0.58216
4N620334	GCC / INSTALL A NEW 50KVA XFMR W/CU	GCC / INSTALL A NEW 50KVA XFMR W/CUT-OUT AND NEW 1/0 AL TPX OH SVC TO BUILDING	Employee Expenses-EE0	108030	0.09631
4N620334	GCC / INSTALL A NEW 50KVA XFMR W/CU	GCC / INSTALL A NEW 50KVA XFMR W/CUT-OUT AND NEW 1/0 AL TPX OH SVC TO BUILDING	Employee Expenses-EE0	595000	0.05242
4N620334	GCC / INSTALL A NEW 50KVA XFMR W/CU	GCC / INSTALL A NEW 50KVA XFMR W/CUT-OUT AND NEW 1/0 AL TPX OH SVC TO BUILDING	Employee Expenses-EE0	583000	0.26911
4N620359	ESO 1/28 OXOBOXO DAM RD MONTVILLE C	ESO 1/28 OXOBOXO DAM RD MONTVILLE CARVSPOLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.57512
4N620359	ESO 1/28 OXOBOXO DAM RD MONTVILLE C	ESO 1/28 OXOBOXO DAM RD MONTVILLE CARVSPOLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.06539
4N620359	ESO 1/28 OXOBOXO DAM RD MONTVILLE C	ESO 1/28 OXOBOXO DAM RD MONTVILLE CARVSPOLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.35949
4N620614	PD-18 Bartlett Place WTFD/Install n	PD-18 Bartlett Place WTFD/Install new pole due to woodpecker damage AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.45918
4N620614	PD-18 Bartlett Place WTFD/Install n	PD-18 Bartlett Place WTFD/Install new pole due to woodpecker damage AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.37245
4N620614	PD-18 Bartlett Place WTFD/Install n	PD-18 Bartlett Place WTFD/Install new pole due to woodpecker damage AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.16837
4N620766	GCC / REMOVE AND RELOCATE FACILITIE	GCC / REMOVE AND RELOCATE FACILITIES / STREET LITES	Employee Expenses-EE0	596000	0.02519
4N620766	GCC / REMOVE AND RELOCATE FACILITIE	GCC / REMOVE AND RELOCATE FACILITIES / STREET LITES	Employee Expenses-EE0	108030	0.66197
4N620766	GCC / REMOVE AND RELOCATE FACILITIE	GCC / REMOVE AND RELOCATE FACILITIES / STREET LITES	Employee Expenses-EE0	107010	0.16224
4N620766	GCC / REMOVE AND RELOCATE FACILITIE	GCC / REMOVE AND RELOCATE FACILITIES / STREET LITES	Employee Expenses-EE0	594000	0.1506
4N620866	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC 2 POLES INSTALL OH-DB SVC- APPNT REQ AP2-YWO Total Cost Variance Met - Variance :-6.923 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.47934
4N620866	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC 2 POLES INSTALL OH-DB SVC- APPNT REQ AP2-YWO Total Cost Variance Met - Variance :-6.923 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.0442
4N620866	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC 2 POLES INSTALL OH-DB SVC- APPNT REQ AP2-YWO Total Cost Variance Met - Variance :-6.923 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.22119
4N620866	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC 2 POLES INSTALL OH-DB SVC- APPNT REQ AP2-YWO Total Cost Variance Met - Variance :-6.923 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.25527
4N620924	PD-Bayonet St P# 11494/Replace faul	PD-Bayonet St P# 11494/Replace fault indicators	Employee Expenses-EE0	107010	0.5
4N620924	PD-Bayonet St P# 11494/Replace faul	PD-Bayonet St P# 11494/Replace fault indicators	Employee Expenses-EE0	108030	0.5
4N621025	GCC / RMV OPEN WIRE SECONDARY AND I	GCC / RMV OPEN WIRE SECONDARY AND INSTALL NEW 1/0 AL TPX SEC AND RESAG OH SVC AP2-YWO Total Cost Variance Met - Variance :146.9926 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	1
4N621221	ESO 9/1/16-HAWKS NEST RD., OLD LYME	ESO 9/1/16-HAWKS NEST RD., OLD LYME BACKHOE V POLE 761 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.25378
4N621221	ESO 9/1/16-HAWKS NEST RD., OLD LYME	ESO 9/1/16-HAWKS NEST RD., OLD LYME BACKHOE V POLE 761 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.38853
4N621221	ESO 9/1/16-HAWKS NEST RD., OLD LYME	ESO 9/1/16-HAWKS NEST RD., OLD LYME BACKHOE V POLE 761 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.2792
4N621221	ESO 9/1/16-HAWKS NEST RD., OLD LYME	ESO 9/1/16-HAWKS NEST RD., OLD LYME BACKHOE V POLE 761 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07849
4N621263	PD-P# 105S Ocean Ave Car vs Pole	PD-P# 105S Ocean Ave Car vs Pole AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	1
4N621268	CDOT 137-159, RT27 Mystic, Civil,	CDOT 137-159, RT27 Mystic, Civil, work @ I-95 /13K1 & 13K2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.00002
4N621268	CDOT 137-159, RT27 Mystic, Civil,	CDOT 137-159, RT27 Mystic, Civil, work @ I-95 /13K1 & 13K2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.00566
4N621268	CDOT 137-159, RT27 Mystic, Civil,	CDOT 137-159, RT27 Mystic, Civil, work @ I-95 /13K1 & 13K2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.99432
4N621269	CDOT 137-159 Mysttic Ckt. 13K1 & 13	CDOT 137-159 Mysttic Ckt. 13K1 & 13K2 UG and Riser cables + splicing JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	1
4N621398	ESO 9A 9/7/16-Cow Hill Rd., Groton/	ESO 9A 9/7/16-Cow Hill Rd., Groton/Mystic /NEED TO RETURN & FIX PRIMARY RISER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.43479
4N621398	ESO 9A 9/7/16-Cow Hill Rd., Groton/	ESO 9A 9/7/16-Cow Hill Rd., Groton/Mystic /NEED TO RETURN & FIX PRIMARY RISER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.56521
4N621419	MM POLE 2551 S. LEDYARD RD10/14/201	MM POLE 2551 S. LEDYARD RD10/14/2016 REPLACED INSULTATOR ALL WORK COMPLETE	Employee Expenses-EE0	107010	0.58824
4N621419	MM POLE 2551 S. LEDYARD RD10/14/201	MM POLE 2551 S. LEDYARD RD10/14/2016 REPLACED INSULTATOR ALL WORK COMPLETE	Employee Expenses-EE0	108030	0.41176
4N621464	MM STUB POLE 2701S 9A ALL WORK COM	MM STUB POLE 2701S 9A ALL WORK COMPLETE DOT hit pole 2701 notify 491208	Employee Expenses-EE0	107010	0.49798
4N621464	MM STUB POLE 2701S 9A ALL WORK COM	MM STUB POLE 2701S 9A ALL WORK COMPLETE DOT hit pole 2701 notify 491208	Employee Expenses-EE0	108030	0.30552
4N621464	MM STUB POLE 2701S 9A ALL WORK COM	MM STUB POLE 2701S 9A ALL WORK COMPLETE DOT hit pole 2701 notify 491208	Employee Expenses-EE0	593000	0.1965
4N621600	ESO 10/19 RAYMOND HILL RD, MONTVILL	ESO 10/19 RAYMOND HILL RD, MONTVILLE - CAR VS P#4492 MADE SAFE FOR NOW AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.31425
4N621600	ESO 10/19 RAYMOND HILL RD, MONTVILL	ESO 10/19 RAYMOND HILL RD, MONTVILLE - CAR VS P#4492 MADE SAFE FOR NOW AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.21634
4N621600	ESO 10/19 RAYMOND HILL RD, MONTVILL	ESO 10/19 RAYMOND HILL RD, MONTVILLE - CAR VS P#4492 MADE SAFE FOR NOW AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.46941
4N621608	11/23/16 9A CAR V POLE - HARTFORD N	11/23/16 9A CAR V POLE - HARTFORD NEW LOND TPKE MNTVILE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.52547
4N621608	11/23/16 9A CAR V POLE - HARTFORD N	11/23/16 9A CAR V POLE - HARTFORD NEW LOND TPKE MNTVILE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22032
4N621608	11/23/16 9A CAR V POLE - HARTFORD N	11/23/16 9A CAR V POLE - HARTFORD NEW LOND TPKE MNTVILE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.25421
4N621635	GCC / FRONTIER I&R POLE / SHIFT FAC	GCC / FRONTIER I&R POLE / SHIFT FACILITES/INSTALL NEW SVC RISER TO DB SVC TO HOM AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.04373
4N621635	GCC / FRONTIER I&R POLE / SHIFT FAC	GCC / FRONTIER I&R POLE / SHIFT FACILITES/INSTALL NEW SVC RISER TO DB SVC TO HOM AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07209
4N621635	GCC / FRONTIER I&R POLE / SHIFT FAC	GCC / FRONTIER I&R POLE / SHIFT FACILITES/INSTALL NEW SVC RISER TO DB SVC TO HOM AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.5475
4N621635	GCC / FRONTIER I&R POLE / SHIFT FAC	GCC / FRONTIER I&R POLE / SHIFT FACILITES/INSTALL NEW SVC RISER TO DB SVC TO HOM AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.33668
4N720015	RSO 1/2/, LIBERTY ST, STONINGTON -	RSO 1/2/, LIBERTY ST, STONINGTON - 9A - pole # 7004- needs to be replaced CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.38995
4N720015	RSO 1/2/, LIBERTY ST, STONINGTON -	RSO 1/2/, LIBERTY ST, STONINGTON - 9A - pole # 7004- needs to be replaced CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.28231
4N720015	RSO 1/2/, LIBERTY ST, STONINGTON -	RSO 1/2/, LIBERTY ST, STONINGTON - 9A - pole # 7004- needs to be replaced CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.32774
4N720100	CD00526-07 FLANDERS CIVIL WORK	CD00526-07 FLANDERS CIVIL WORK CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	598000	0.05946
4N720100	CD00526-07 FLANDERS CIVIL WORK	CD00526-07 FLANDERS CIVIL WORK CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.94054
4N720237	PD-Pequot Ct and West End Ave Niant	PD-Pequot Ct and West End Ave Niantic set new 45-2 & shifted facilities AP2-YWO Total Cost Variance Met - Variance :85.6706 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.15906
4N720237	PD-Pequot Ct and West End Ave Niant	PD-Pequot Ct and West End Ave Niantic set new 45-2 & shifted facilities AP2-YWO Total Cost Variance Met - Variance :85.6706 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.4841
4N720237	PD-Pequot Ct and West End Ave Niant	PD-Pequot Ct and West End Ave Niantic set new 45-2 & shifted facilities AP2-YWO Total Cost Variance Met - Variance :85.6706 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.35684
4N720247	SM-265 NW CRNR RD, N STGN- FRNT RPL	SM-265 NW CRNR RD, N STGN- FRNT RPLC PLE, OH XFMR, OH-DB SVC AP3-YWO Resource Variance Met- Labor 26 <= 32 OR 166.67 <= 30 And Contractor $571.4 <= 2000	Employee Expenses-EE0	583000	0.26204
4N720247	SM-265 NW CRNR RD, N STGN- FRNT RPL	SM-265 NW CRNR RD, N STGN- FRNT RPLC PLE, OH XFMR, OH-DB SVC AP3-YWO Resource Variance Met- Labor 26 <= 32 OR 166.67 <= 30 And Contractor $571.4 <= 2000	Employee Expenses-EE0	107010	0.52473
4N720247	SM-265 NW CRNR RD, N STGN- FRNT RPL	SM-265 NW CRNR RD, N STGN- FRNT RPLC PLE, OH XFMR, OH-DB SVC AP3-YWO Resource Variance Met- Labor 26 <= 32 OR 166.67 <= 30 And Contractor $571.4 <= 2000	Employee Expenses-EE0	108030	0.16786
4N720247	SM-265 NW CRNR RD, N STGN- FRNT RPL	SM-265 NW CRNR RD, N STGN- FRNT RPLC PLE, OH XFMR, OH-DB SVC AP3-YWO Resource Variance Met- Labor 26 <= 32 OR 166.67 <= 30 And Contractor $571.4 <= 2000	Employee Expenses-EE0	595000	0.04537
4N720369	SM-PURA DBL PLE P234- ELM ST, GRTN	SM-PURA DBL PLE P234- ELM ST, GRTN AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.3982
4N720369	SM-PURA DBL PLE P234- ELM ST, GRTN	SM-PURA DBL PLE P234- ELM ST, GRTN AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.53077
4N720369	SM-PURA DBL PLE P234- ELM ST, GRTN	SM-PURA DBL PLE P234- ELM ST, GRTN AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07103
4N720816	MM YELLOW TAG-Y-18666-2017 HALLS RD	MM YELLOW TAG-Y-18666-2017 HALLS RD (RT 1) POLE 2309 REPLACE CAP BANK AP2-YWO Total Cost Variance Met - Variance :36.4507 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
5D221491	DG P#2411 RPLC 1 SECT NEUTRAL W/TPX	DG P#2411 RPLC 1 SECT NEUTRAL W/TPX, 1 SECT TPX XROAD, OH/DB SVC RSR	Employee Expenses-EE0	108030	0.08837
5D221491	DG P#2411 RPLC 1 SECT NEUTRAL W/TPX	DG P#2411 RPLC 1 SECT NEUTRAL W/TPX, 1 SECT TPX XROAD, OH/DB SVC RSR	Employee Expenses-EE0	107010	0.91163
5D420614	RA CD00086-04 1ph 1/0 to 3ph 336 T	RA CD00086-04 1ph 1/0 to 3ph 336 TW reconductor RT 6 Chaplin AP2-YWO Total Cost Variance Met - Variance :9.3973 MIN.:-10 MAX.:10	Employee Expenses-EE0	107010	0.88176
5D420614	RA CD00086-04 1ph 1/0 to 3ph 336 T	RA CD00086-04 1ph 1/0 to 3ph 336 TW reconductor RT 6 Chaplin AP2-YWO Total Cost Variance Met - Variance :9.3973 MIN.:-10 MAX.:10	Employee Expenses-EE0	595000	0.00283
5D420614	RA CD00086-04 1ph 1/0 to 3ph 336 T	RA CD00086-04 1ph 1/0 to 3ph 336 TW reconductor RT 6 Chaplin AP2-YWO Total Cost Variance Met - Variance :9.3973 MIN.:-10 MAX.:10	Employee Expenses-EE0	593000	0.0032
5D420614	RA CD00086-04 1ph 1/0 to 3ph 336 T	RA CD00086-04 1ph 1/0 to 3ph 336 TW reconductor RT 6 Chaplin AP2-YWO Total Cost Variance Met - Variance :9.3973 MIN.:-10 MAX.:10	Employee Expenses-EE0	108030	0.0896
5D420614	RA CD00086-04 1ph 1/0 to 3ph 336 T	RA CD00086-04 1ph 1/0 to 3ph 336 TW reconductor RT 6 Chaplin AP2-YWO Total Cost Variance Met - Variance :9.3973 MIN.:-10 MAX.:10	Employee Expenses-EE0	583000	0.02261
5D520555	BC - CD00450-02 - 1PH, Re-cond. & C	BC - CD00450-02 - 1PH, Re-cond. & Convert (4.8 to 23)kV, Club House Rd (3 of 5) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	1
5D520569	CD00450-01 New 3PH 556 TW Overbuild	CD00450-01 New 3PH 556 TW Overbuild, Paper Mill Rd, Town of Lisbon (Part 1 of 5) NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	107010	1
5D521065	RA Power Survey 307373, Billable, D	RA Power Survey 307373, Billable, DAS pole 1754, Sterling	Employee Expenses-EE0	108030	0.20267
5D521065	RA Power Survey 307373, Billable, D	RA Power Survey 307373, Billable, DAS pole 1754, Sterling	Employee Expenses-EE0	593000	0.44587
5D521065	RA Power Survey 307373, Billable, D	RA Power Survey 307373, Billable, DAS pole 1754, Sterling	Employee Expenses-EE0	107010	0.35146
5D620106	RA CD00078-02 JC B/B 12S1/21D3 co	RA CD00078-02 JC B/B 12S1/21D3 convert RT 138 p80 (600's) to p50 (600's) AP2-YWO Total Cost Variance Met - Variance :.8963 MIN.:-20 MAX.:20	Employee Expenses-EE0	108030	0.06148
5D620106	RA CD00078-02 JC B/B 12S1/21D3 co	RA CD00078-02 JC B/B 12S1/21D3 convert RT 138 p80 (600's) to p50 (600's) AP2-YWO Total Cost Variance Met - Variance :.8963 MIN.:-20 MAX.:20	Employee Expenses-EE0	107010	0.93852
5D620111	RA CD00078-06 JC B/B 12S1/21D3 :	RA CD00078-06 JC B/B 12S1/21D3 : install 3-333KVA S/D RT 164 Griswold AP2-YWO Total Cost Variance Met - Variance :-11.2133 MIN.:-20 MAX.:20	Employee Expenses-EE0	108030	0.15254
5D620111	RA CD00078-06 JC B/B 12S1/21D3 :	RA CD00078-06 JC B/B 12S1/21D3 : install 3-333KVA S/D RT 164 Griswold AP2-YWO Total Cost Variance Met - Variance :-11.2133 MIN.:-20 MAX.:20	Employee Expenses-EE0	107010	0.84746
5D620475	RD 2016 Def Pole Replacement - P179	RD 2016 Def Pole Replacement - P1790 - Brockway Rd	Employee Expenses-EE0	107010	0.52748
5D620475	RD 2016 Def Pole Replacement - P179	RD 2016 Def Pole Replacement - P1790 - Brockway Rd	Employee Expenses-EE0	108030	0.18557
5D620475	RD 2016 Def Pole Replacement - P179	RD 2016 Def Pole Replacement - P1790 - Brockway Rd	Employee Expenses-EE0	593000	0.28695
5D620545	1148 PLAINFIELD PIKE, STERLNG, POL	1148 PLAINFIELD PIKE, STERLNG, POLE#218, INST NEW 1/0 QPX, 3-PH, 120/208 OH/SVC	Employee Expenses-EE0	583000	0.36672
5D620545	1148 PLAINFIELD PIKE, STERLNG, POL	1148 PLAINFIELD PIKE, STERLNG, POLE#218, INST NEW 1/0 QPX, 3-PH, 120/208 OH/SVC	Employee Expenses-EE0	107010	0.38142
5D620545	1148 PLAINFIELD PIKE, STERLNG, POL	1148 PLAINFIELD PIKE, STERLNG, POLE#218, INST NEW 1/0 QPX, 3-PH, 120/208 OH/SVC	Employee Expenses-EE0	108030	0.16565
5D620545	1148 PLAINFIELD PIKE, STERLNG, POL	1148 PLAINFIELD PIKE, STERLNG, POLE#218, INST NEW 1/0 QPX, 3-PH, 120/208 OH/SVC	Employee Expenses-EE0	593000	0.08621
5D620573	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - Convert/Recon from RT 138 end AP2-YWO Total Cost Variance Met - Variance :-20.7484 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.76812
5D620573	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - Convert/Recon from RT 138 end AP2-YWO Total Cost Variance Met - Variance :-20.7484 MIN.:-30 MAX.:30	Employee Expenses-EE0	594000	0.02752
5D620573	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - Convert/Recon from RT 138 end AP2-YWO Total Cost Variance Met - Variance :-20.7484 MIN.:-30 MAX.:30	Employee Expenses-EE0	583000	0.04545
5D620573	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - Convert/Recon from RT 138 end AP2-YWO Total Cost Variance Met - Variance :-20.7484 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.1522
5D620573	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - Convert/Recon from RT 138 end AP2-YWO Total Cost Variance Met - Variance :-20.7484 MIN.:-30 MAX.:30	Employee Expenses-EE0	593000	0.00671
5D620574	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - fill gap - create N.O. tie point AP2-YWO Total Cost Variance Met - Variance :-33.7995 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.84769
5D620574	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - fill gap - create N.O. tie point AP2-YWO Total Cost Variance Met - Variance :-33.7995 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.01318

work_order_number	description	long_description	cost_element_group	ferc_account	percent
5D620574	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - fill gap - create N.O. tie point AP2-YWO Total Cost Variance Met - Variance :-33.7995 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.07592
5D620574	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - fill gap - create N.O. tie point AP2-YWO Total Cost Variance Met - Variance :-33.7995 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.00949
5D620574	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - fill gap - create N.O. tie point AP2-YWO Total Cost Variance Met - Variance :-33.7995 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	0.02772
5D620574	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - fill gap - create N.O. tie point AP2-YWO Total Cost Variance Met - Variance :-33.7995 MIN.:-40 MAX.:40	Employee Expenses-EE0	583000	0.01951
5D620574	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - fill gap - create N.O. tie point AP2-YWO Total Cost Variance Met - Variance :-33.7995 MIN.:-40 MAX.:40	Employee Expenses-EE0	596000	0.00649
5D620575	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Convert Goldstein Rd AP2-YWO Total Cost Variance Met - Variance :-47.7583 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.00702
5D620575	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Convert Goldstein Rd AP2-YWO Total Cost Variance Met - Variance :-47.7583 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.14208
5D620575	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Convert Goldstein Rd AP2-YWO Total Cost Variance Met - Variance :-47.7583 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.7968
5D620575	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Convert Goldstein Rd AP2-YWO Total Cost Variance Met - Variance :-47.7583 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.0541
5D620880	RA CD00078-02 JC B/B 12S1/21D3 pr	RA CD00078-02 JC B/B 12S1/21D3 pre-build DB Slater Village Shopping Center AP2-YWO Total Cost Variance Met - Variance :-33.6523 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.50138
5D620880	RA CD00078-02 JC B/B 12S1/21D3 pr	RA CD00078-02 JC B/B 12S1/21D3 pre-build DB Slater Village Shopping Center AP2-YWO Total Cost Variance Met - Variance :-33.6523 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.29556
5D620880	RA CD00078-02 JC B/B 12S1/21D3 pr	RA CD00078-02 JC B/B 12S1/21D3 pre-build DB Slater Village Shopping Center AP2-YWO Total Cost Variance Met - Variance :-33.6523 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.0257
5D620880	RA CD00078-02 JC B/B 12S1/21D3 pr	RA CD00078-02 JC B/B 12S1/21D3 pre-build DB Slater Village Shopping Center AP2-YWO Total Cost Variance Met - Variance :-33.6523 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.10051
5D620880	RA CD00078-02 JC B/B 12S1/21D3 pr	RA CD00078-02 JC B/B 12S1/21D3 pre-build DB Slater Village Shopping Center AP2-YWO Total Cost Variance Met - Variance :-33.6523 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.07685
5D720504	POLE 286, RSO, 4/28, LISBON, NEWEN	POLE 286, RSO, 4/28, LISBON, NEWENT RD, 9A, STILWELL AP2-YWO Total Cost Variance Met - Variance :10.474 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.45345
5D720504	POLE 286, RSO, 4/28, LISBON, NEWEN	POLE 286, RSO, 4/28, LISBON, NEWENT RD, 9A, STILWELL AP2-YWO Total Cost Variance Met - Variance :10.474 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.18832
5D720504	POLE 286, RSO, 4/28, LISBON, NEWEN	POLE 286, RSO, 4/28, LISBON, NEWENT RD, 9A, STILWELL AP2-YWO Total Cost Variance Met - Variance :10.474 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.35823
5D720556	DG P#1348S ACADEMY HILL RD PLAINFIE	DG P#1348S ACADEMY HILL RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.59428
5D720556	DG P#1348S ACADEMY HILL RD PLAINFIE	DG P#1348S ACADEMY HILL RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.40572
5D720768	RSO/AWC, 6/10, THOMPSON, RIVERSIDE	RSO/AWC, 6/10, THOMPSON, RIVERSIDE DRIVE, 9A AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.29779
5D720768	RSO/AWC, 6/10, THOMPSON, RIVERSIDE	RSO/AWC, 6/10, THOMPSON, RIVERSIDE DRIVE, 9A AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.53677
5D720768	RSO/AWC, 6/10, THOMPSON, RIVERSIDE	RSO/AWC, 6/10, THOMPSON, RIVERSIDE DRIVE, 9A AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16544
5T520257	CDOT32-148 Mansfield/Cov Re-energiz	CDOT32-148 Mansfield/Cov Re-energize primary over Rte 275 bridge 1of 2 50% reimb JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.05961
5T520257	CDOT32-148 Mansfield/Cov Re-energiz	CDOT32-148 Mansfield/Cov Re-energize primary over Rte 275 bridge 1of 2 50% reimb JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.94039
5T520636	CB PN CD00462 - replace reject pole	CB PN CD00462 - replace reject pole #7883 Colburn Rd. Stafford 40'/2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.27729
5T520636	CB PN CD00462 - replace reject pole	CB PN CD00462 - replace reject pole #7883 Colburn Rd. Stafford 40'/2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	583000	0.53261
5T520636	CB PN CD00462 - replace reject pole	CB PN CD00462 - replace reject pole #7883 Colburn Rd. Stafford 40'/2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.1901
5T521259	07/07 ESO BRIDGE ST E. WINDSOR CAR	07/07 ESO BRIDGE ST E. WINDSOR CAR VS POLE 15	Employee Expenses-EE0	593000	1
5T521327	West Rd, Ellington. BBA P-32007 lns	West Rd, Ellington. BBA P-32007 Install 45-2 replaced primary riser.	Employee Expenses-EE0	108030	0.32418
5T521327	West Rd, Ellington. BBA P-32007 lns	West Rd, Ellington. BBA P-32007 Install 45-2 replaced primary riser.	Employee Expenses-EE0	107010	0.67582
5T521425	8/12 SPRINGFIELD RD,SOMERS-BBA	8/12 SPRINGFIELD RD,SOMERS-BBA	Employee Expenses-EE0	593000	0.23306
5T521425	8/12 SPRINGFIELD RD,SOMERS-BBA	8/12 SPRINGFIELD RD,SOMERS-BBA	Employee Expenses-EE0	108030	0.31378
5T521425	8/12 SPRINGFIELD RD,SOMERS-BBA	8/12 SPRINGFIELD RD,SOMERS-BBA	Employee Expenses-EE0	107010	0.45316
5T522069	AWC 12/1 S. MAIN ST, EW - DIG UP ES	AWC 12/1 S. MAIN ST, EW - DIG UP ESI HIT CABLE AP2-YWO Total Cost Variance Met - Variance :-1.3831 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.96463
5T522069	AWC 12/1 S. MAIN ST, EW - DIG UP ES	AWC 12/1 S. MAIN ST, EW - DIG UP ESI HIT CABLE AP2-YWO Total Cost Variance Met - Variance :-1.3831 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	0.03537
5T620092	1/15 RIVER RD,WILLINGTON 9A	1/15 RIVER RD,WILLINGTON 9A AP2-YWO Total Cost Variance Met - Variance :38.8667 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.47799
5T620092	1/15 RIVER RD,WILLINGTON 9A	1/15 RIVER RD,WILLINGTON 9A AP2-YWO Total Cost Variance Met - Variance :38.8667 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.24456
5T620092	1/15 RIVER RD,WILLINGTON 9A	1/15 RIVER RD,WILLINGTON 9A AP2-YWO Total Cost Variance Met - Variance :38.8667 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.27745
5T620313	Highland Ave, Ellington - P#275, re	Highland Ave, Ellington - P#275, replace 2 missing Fault Indicators	Employee Expenses-EE0	107010	0.5
5T620313	Highland Ave, Ellington - P#275, re	Highland Ave, Ellington - P#275, replace 2 missing Fault Indicators	Employee Expenses-EE0	108030	0.5
5T620432	3/17 STOUGHTON RD, EW - TREE TOOK D	3/17 STOUGHTON RD, EW - TREE TOOK DOWN 2 POLES 1964 & 2310 40/2'S	Employee Expenses-EE0	583000	0.50786
5T620432	3/17 STOUGHTON RD, EW - TREE TOOK D	3/17 STOUGHTON RD, EW - TREE TOOK DOWN 2 POLES 1964 & 2310 40/2'S	Employee Expenses-EE0	107010	0.31371
5T620432	3/17 STOUGHTON RD, EW - TREE TOOK D	3/17 STOUGHTON RD, EW - TREE TOOK DOWN 2 POLES 1964 & 2310 40/2'S	Employee Expenses-EE0	108030	0.0795
5T620432	3/17 STOUGHTON RD, EW - TREE TOOK D	3/17 STOUGHTON RD, EW - TREE TOOK DOWN 2 POLES 1964 & 2310 40/2'S	Employee Expenses-EE0	595000	0.09893
5T620622	DG P#1653 GURLEYVILLE RD MANSFIELD	DG P#1653 GURLEYVILLE RD MANSFIELD CLP 2 POLE/ANC SET, 2 SECT OH 3PH PRI & RSR AP2-YWO Total Cost Variance Met - Variance :-13.4141 MIN.:-30 MAX.:30	Employee Expenses-EE0	594000	0.00153
5T620622	DG P#1653 GURLEYVILLE RD MANSFIELD	DG P#1653 GURLEYVILLE RD MANSFIELD CLP 2 POLE/ANC SET, 2 SECT OH 3PH PRI & RSR AP2-YWO Total Cost Variance Met - Variance :-13.4141 MIN.:-30 MAX.:30	Employee Expenses-EE0	584000	0.04088
5T620622	DG P#1653 GURLEYVILLE RD MANSFIELD	DG P#1653 GURLEYVILLE RD MANSFIELD CLP 2 POLE/ANC SET, 2 SECT OH 3PH PRI & RSR AP2-YWO Total Cost Variance Met - Variance :-13.4141 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.95759
5T620824	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 23+50 relocate 26S JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.43552
5T620824	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 23+50 relocate 26S JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.21539
5T620824	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 23+50 relocate 26S JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.34909
5T620828	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 21+40 relocate 28s JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.51604
5T620828	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 21+40 relocate 28s JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.13903
5T620828	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 21+40 relocate 28s JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.34493
5T621453	8/7, 9A 196 FrazerFir Rd, SOUTH Win	8/7, 9A 196 FrazerFir Rd, SOUTH Windsor, pole 305 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.33891
5T621453	8/7, 9A 196 FrazerFir Rd, SOUTH Win	8/7, 9A 196 FrazerFir Rd, SOUTH Windsor, pole 305 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.66109
5T621800	RSO 11/14 HAZARD AVE ENFIELD - 2ND	RSO 11/14 HAZARD AVE ENFIELD - 2ND TIME DIG UP AP2-YWO Total Cost Variance Met - Variance :25.4823 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
5T621973	80 Hayes Rd, SW / 2775 / INS NEW CV	80 Hayes Rd, SW / 2775 / INS NEW CV SVC	Employee Expenses-EE0	107010	1
5T720247	SW, RUGBY LN - INSTALLED MED HH @ P	SW, RUGBY LN - INSTALLED MED HH @ POLE 1 - COMP 6/2/17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.97091
5T720247	SW, RUGBY LN - INSTALLED MED HH @ P	SW, RUGBY LN - INSTALLED MED HH @ POLE 1 - COMP 6/2/17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.02909
5T720350	Lathrop Rd, Covemtry - Extend prima	Lathrop Rd, Covemtry - Extend primary two sections, plz see sketch AP2-YWO Total Cost Variance Met - Variance :20.6548 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.84649
5T720350	Lathrop Rd, Covemtry - Extend prima	Lathrop Rd, Covemtry - Extend primary two sections, plz see sketch AP2-YWO Total Cost Variance Met - Variance :20.6548 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.11389
5T720350	Lathrop Rd, Covemtry - Extend prima	Lathrop Rd, Covemtry - Extend primary two sections, plz see sketch AP2-YWO Total Cost Variance Met - Variance :20.6548 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.03962
5T720375	AWC-OH, 2/25, ENFIELD, TILL STREET,	AWC-OH, 2/25, ENFIELD, TILL STREET, CAR VS POLE 15009 9A AP2-YWO Total Cost Variance Met - Variance :32.6392 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.22201
5T720375	AWC-OH, 2/25, ENFIELD, TILL STREET,	AWC-OH, 2/25, ENFIELD, TILL STREET, CAR VS POLE 15009 9A AP2-YWO Total Cost Variance Met - Variance :32.6392 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.49566
5T720375	AWC-OH, 2/25, ENFIELD, TILL STREET,	AWC-OH, 2/25, ENFIELD, TILL STREET, CAR VS POLE 15009 9A AP2-YWO Total Cost Variance Met - Variance :32.6392 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.28233
5T720517	3/8 - AWC - LONG HILL RD,ANDOVER -	3/8 - AWC - LONG HILL RD,ANDOVER - 9A - POLE 337 BROKEN - REPLACED XFMR AP2-YWO Total Cost Variance Met - Variance :-18.835 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.46859
5T720517	3/8 - AWC - LONG HILL RD,ANDOVER -	3/8 - AWC - LONG HILL RD,ANDOVER - 9A - POLE 337 BROKEN - REPLACED XFMR AP2-YWO Total Cost Variance Met - Variance :-18.835 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.13192
5T720517	3/8 - AWC - LONG HILL RD,ANDOVER -	3/8 - AWC - LONG HILL RD,ANDOVER - 9A - POLE 337 BROKEN - REPLACED XFMR AP2-YWO Total Cost Variance Met - Variance :-18.835 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.06086
5T720517	3/8 - AWC - LONG HILL RD,ANDOVER -	3/8 - AWC - LONG HILL RD,ANDOVER - 9A - POLE 337 BROKEN - REPLACED XFMR AP2-YWO Total Cost Variance Met - Variance :-18.835 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.33863
5T720571	Fletcher Rd, Enfield - Relocate fac	Fletcher Rd, Enfield - Relocate facilities for the Town of Enfield AP2-YWO Total Cost Variance Met - Variance :-10.4774 MIN.:-50 MAX.:50	Employee Expenses-EE0	587000	0.01262
5T720571	Fletcher Rd, Enfield - Relocate fac	Fletcher Rd, Enfield - Relocate facilities for the Town of Enfield AP2-YWO Total Cost Variance Met - Variance :-10.4774 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.33251
5T720571	Fletcher Rd, Enfield - Relocate fac	Fletcher Rd, Enfield - Relocate facilities for the Town of Enfield AP2-YWO Total Cost Variance Met - Variance :-10.4774 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.65487
5T720579	WILLINGTON, RIVER RD 9A POLE 220 po	WILLINGTON, RIVER RD 9A POLE 220 pole replaced by Frontier 3/16 AP2-YWO Total Cost Variance Met - Variance :76.8228 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.56705
5T720579	WILLINGTON, RIVER RD 9A POLE 220 po	WILLINGTON, RIVER RD 9A POLE 220 pole replaced by Frontier 3/16 AP2-YWO Total Cost Variance Met - Variance :76.8228 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.275
5T720579	WILLINGTON, RIVER RD 9A POLE 220 po	WILLINGTON, RIVER RD 9A POLE 220 pole replaced by Frontier 3/16 AP2-YWO Total Cost Variance Met - Variance :76.8228 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.15795
5T720704	JV COVENTRY, SOUTH ST - SHIFT FRONT	JV COVENTRY, SOUTH ST - SHIFT FRONTIER POLE 137 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.54023
5T720704	JV COVENTRY, SOUTH ST - SHIFT FRONT	JV COVENTRY, SOUTH ST - SHIFT FRONTIER POLE 137 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.19157
5T720704	JV COVENTRY, SOUTH ST - SHIFT FRONT	JV COVENTRY, SOUTH ST - SHIFT FRONTIER POLE 137 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.2682
5T720747	West Main St 45, Vernon. Install Ra	West Main St 45, Vernon. Install Rayflate kits on 8 location. 2 SETS 4 CONDUITS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.39111
5T720747	West Main St 45, Vernon. Install Ra	West Main St 45, Vernon. Install Rayflate kits on 8 location. 2 SETS 4 CONDUITS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.17037
5T720747	West Main St 45, Vernon. Install Ra	West Main St 45, Vernon. Install Rayflate kits on 8 location. 2 SETS 4 CONDUITS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.43852
5T720857	STAFFORD LAMB RD - PRIORITY REJECT	STAFFORD LAMB RD - PRIORITY REJECT POLE 7651 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.27529
5T720857	STAFFORD LAMB RD - PRIORITY REJECT	STAFFORD LAMB RD - PRIORITY REJECT POLE 7651 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.5619
5T720857	STAFFORD LAMB RD - PRIORITY REJECT	STAFFORD LAMB RD - PRIORITY REJECT POLE 7651 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.16281
5T721048	Mullen Rd, Enfield - Part 3 of 4 -	Mullen Rd, Enfield - Part 3 of 4 - Relocate poles per Town of Enfield AP2-YWO Total Cost Variance Met - Variance :4.5336 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	0.06803
5T721048	Mullen Rd, Enfield - Part 3 of 4 -	Mullen Rd, Enfield - Part 3 of 4 - Relocate poles per Town of Enfield AP2-YWO Total Cost Variance Met - Variance :4.5336 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.01821
5T721048	Mullen Rd, Enfield - Part 3 of 4 -	Mullen Rd, Enfield - Part 3 of 4 - Relocate poles per Town of Enfield AP2-YWO Total Cost Variance Met - Variance :4.5336 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.21078
5T721048	Mullen Rd, Enfield - Part 3 of 4 -	Mullen Rd, Enfield - Part 3 of 4 - Relocate poles per Town of Enfield AP2-YWO Total Cost Variance Met - Variance :4.5336 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.70298
5W120423	ELEC PROJ RELIABILITY ANNUAL DESG (	JV P495 TREE GUY BROKE IN STORM, NEED ATT STU OR AP1 -WO TOTAL COST LESS THAN 7K	Employee Expenses-EE0	593000	1
5W220938	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 16+00 to 22+50 (pole 32 to pole 27) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	1
5W420455	JV Crystal Ln Mansfield replace 3 w	JV Crystal Ln Mansfield replace 3 wood SL poles rotted. UG complex AP2-YWO Total Cost Variance Met - Variance :17.4631 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.45603
5W420455	JV Crystal Ln Mansfield replace 3 w	JV Crystal Ln Mansfield replace 3 wood SL poles rotted. UG complex AP2-YWO Total Cost Variance Met - Variance :17.4631 MIN.:-50 MAX.:50	Employee Expenses-EE0	596000	0.06852
5W420455	JV Crystal Ln Mansfield replace 3 w	JV Crystal Ln Mansfield replace 3 wood SL poles rotted. UG complex AP2-YWO Total Cost Variance Met - Variance :17.4631 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.47545
5W613498	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 24+00 to 31+50 (pole 25 to 20) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.4797
5W613498	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 24+00 to 31+50 (pole 25 to 20) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.25049
5W613498	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 24+00 to 31+50 (pole 25 to 20) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.23755
5W613498	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 24+00 to 31+50 (pole 25 to 20) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.01661
5W613498	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 24+00 to 31+50 (pole 25 to 20) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.01565
5W720003	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 23+00 to 24+00 (pole 26) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.34728
5W720003	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 23+00 to 24+00 (pole 26) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.18235
5W720003	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 23+00 to 24+00 (pole 26) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.47037
AIRS0011	Asset Investment	Asset investment	Employee Expenses-EE0	588360	1
APCAA211	AP Contract Admin	AP Contract Admin	Employee Expenses-EE0	232CA0	1
APYA2011	YA Decomm Costs	YA Decomm Costs-Morawsky	Employee Expenses-EE0	23401X	1
AVTHFD11	AVTEC CL&P Hartford SOC Consoles	Add four Avtec Scout dispatch consoles @ 410 Sheldon Street, Hartford AWC for EOC RMT operations. Part of the AVTEC upgrade project	Employee Expenses-EE0	107010	1
AVTNLD11	AVTEC CL&P NEW LNDN SOC CONSOLES	Add four Avtec Scout dispatch consoles New London AWC for EOC RMT operations. Part of the AVTEC upgrade project	Employee Expenses-EE0	107010	1
AVTNWT11	AVTEC CL&P NEWTOWN EOC CONSOLES	Add four Avtec Scout dispatch consoles to Newtown AWC for EOC RMT operations. Part of the AVTEC upgrade project	Employee Expenses-EE0	107010	1
AVTWDS11	AVTEC purch/install telecomm windsr	Order and install various telecom epuipment at 1985 Blue Hills Ave Ext, Windsor related to the Avtec upgrade project	Employee Expenses-EE0	107010	1
B3H25388	1A-5XLTCTRANSFORMERANNUAL DISTRIBUT	CASCADE WORK ORDER-1A-5XLTCTRANSFORMERANNUAL DISTRIBUTION L TC ENERGIZED INSPECTION-(NUMM) -	Employee Expenses-EE0	592140	1
BATREP11	Recloser Battery Replacements	The recloser control unit and the radio both use the batteries in the recloser so there is an effort is to get the batteries replaced ahead of failures. Each battery is approximately $25. There are 4000 reclosers in CT and 4 batteries in each. Estimated cost to replace the batteries in each recloser is $250.	Employee Expenses-EE0	583275	1
BCAMSET1	SITE #63 - BERLIN CAMPUS PCB SITE 1	SITE #63 - BERLIN CAMPUS PCB SITE 1D	Employee Expenses-EE0	228450	1
BDCON107	STAMFORD CONSOLIDATION PROJECT	CONSTRUCTION SERVICES FOR CONSOLIDATION OF GREENWICH INTO STAMFORD - LINEMEN'S ROOM, ELECTRICAL MAINTENANCE ROOM, AND SHOP AREA JOE MONGILLO	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
BERLRS11	Berlin Campus Reserve Site	Berlin Campus Reserve Site - Atashian, Austin	Employee Expenses-EE0	228450	1
BLNG0011	Billing	BLNG0011NT011	Employee Expenses-EE0	903002	1
BPCT15A1	Blanket Pole Removal for Special Pr		Employee Expenses-EE0	108030	1
		Berlin 6A to Berlin HQ Fiber Berlin 6A to Berlin HQ Fiber 300 Beckley Rd, Berlin CT control house			
BRLN0001	Berlin 6A to Berlin HQ Fiber		Employee Expenses-EE0	107010	1
		INSTALL 4RF BASE RADIO AT BERLIN RADIO SITE Utilize existing 450 MHz antenna system to install a new 4RF base station radio at the Berlin radio site. Project includes the installation of the base station radio, the required backhaul equipment and 2 remote radios. 107 Selden Street, Berlin, CT Telcommunications equipment room NU East			
BRLNSR01	DSCADA System Berlin 4RF Radio		Employee Expenses-EE0	107010	1
BROKE111	Power Broker fees Prepaid	Power Broker fees Prepaid	Employee Expenses-EE0	165CA0	1
CACS11C1	CACS Upgrade - SW CL&P	CACS Upgrade - Software CL&P (11)	Employee Expenses-EE0	107010	1
CANS1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Employee Expenses-EE0	107010	1
		31K (D) YardSubstationYardCorrective Distribution - Substation Yard			
CASC0911	31K (D) YardSubstationYardCorrectiv	NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	591000	1
		35L9-C-2VacuumCircuitBreakerOperate breaker- VCB			
CASE0111	35L9-C-2VacuumCircuitBreakerOperate	NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	592120	1
		9S14-B-2VacuumCircuitBreakerCorrective Distribution - VCB			
CASW0111	9S14-B-2VacuumCircuitBreakerCorrect	NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	592040	1
		4C14-71S (control) Carter Lane / Main St. (RT10) P-85284ElectronicControlCorrect			
CASW1211	4C14-71S (control) Carter Lane / Ma	NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	593050	0.95
		4C14-71S (control) Carter Lane / Main St. (RT10) P-85284ElectronicControlCorrect			
CASW1211	4C14-71S (control) Carter Lane / Ma	NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	592130	0.05
		COS COB SS 11R GREENWICH NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - COS COB SS GREENWICH11R THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
CC11RNWS	COS COB 11R NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
CCMD1511	CT Handhelds for Customer Group	Handhelds for meters	Employee Expenses-EE0	107010	1
CCMR141	CL&P MOBILE COLLECTOR FOR CT METER	CL&P MOBILE COLLECTOR FOR CT METER READING.	mployee Expenses-EE0	107010	1
		Cos Cob 11R Relay			
CCOBRELY	Cos Cob 11R Relay Retrofit	Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
CD252-02	CL&P 900 MHZ RADIO PROJCT-NEW LONDO	CL&P 900 MHZ RADIO PROJECT - NEW LONDON 469 WILLIAMS STREET, NEW LONDON CT 06320 CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Employee Expenses-EE0	107010	1
CD252-03	CL&P 900 MHZ RADIO PROJCT-GREENWICH	CL&P 900 MHZ RADIO PROJECT - GREENWICH 330 RAILROAD AVENE, GREENWICH CT 06830 CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Employee Expenses-EE0	107010	1
CD252-04	900 MHZ RADIOS - 3333 BEON EQUIPMEN	900 MHZ RADIOS - 3333 BEON EQUIPMENT	Employee Expenses-EE0	107010	1
CD252-05	CL&P 900 MHZ RADIO PROJCT-WINDSOR B	CL&P 900 MHZ RADIO PROJECT-WINDSOR BEON EQUIP CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Employee Expenses-EE0	107010	1
CD252001	900 MHZ RADIOS - HOLDING WORKORDER	900 MHZ RADIOS - HOLDING WORKORDER	Employee Expenses-EE0	107010	1
CD252002	CL&P 900 MHZ RADIO PROJCT-NEW LONDO	CL&P 900 MHZ RADIO PROJECT - NEW LONDON 469 WILLIAMS STREET, NEW LONDON CT 06320 CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Employee Expenses-EE0	107010	1
CD252003	CL&P 900 MHZ RADIO PROJCT-GREENWICH	CL&P 900 MHZ RADIO PROJECT - GREENWICH 330 RAILROAD AVENE, GREENWICH CT 06830 CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Employee Expenses-EE0	107010	1
CD252004	900 MHZ RADIOS - 3333 BEON EQUIPMEN	900 MHZ RADIOS - 3333 BEON EQUIPMENT	Employee Expenses-EE0	107010	1
CD252005	CL&P 900 MHZ RADIO PROJCT-WINDSOR B	CL&P 900 MHZ RADIO PROJECT-WINDSOR BEON EQUIP CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Employee Expenses-EE0	107010	1
CD252006	CL&P 900 MHZ Norwalk	CL&P 900 MHZ RADIO PROJECT-Norwalk EQUIP CONTACT: P.SCHUBERTH	Employee Expenses-EE0	107010	1
CD252008	CL&P 900 MHZ Montville	CL&P 900 MHZ RADIO PROJECT-Montville EQUIP CONTACT: P.SCHUBERTH	Employee Expenses-EE0	107010	1
CD252009	CL&P 900 MHZ Darien	CL&P 900 MHZ RADIO PROJECT-Darien EQUIP CONTACT: P.SCHUBERTH	Employee Expenses-EE0	107010	1
CD252010	CL&P 900 MHZ Bolton	CL&P 900 MHZ RADIO PROJECT-Bolton EQUIP CONTACT: P.SCHUBERTH	Employee Expenses-EE0	107010	1
CD252011	DSCADA Cellular 3333 CGR's	900 MHZ RADIOS - This WO will be order cisco CGR 2010 routers for the 3333. These Routers will allow us to interface with the DSCADA Host with cisco 819 cellular routers	Employee Expenses-EE0	107010	1
CD252012	DSCADA 58 Addition CGRs	900 MHZ RADIOS - This WO will be order cisco CGR 2010 routers for Berlin complex. These Routers will allow us to interface with the DSCADA Host with cisco 819 cellular routers	Employee Expenses-EE0	107010	1
CD252013	DSCADA Cellular Modems	900 MHZ RADIOS - This WO will be order cisco cellular routers. These cellular routers will be used to communicate with DSCADA RTU's out in the field, and will replace existing EDACS mobiles.	Employee Expenses-EE0	107010	1
CD252014	Barnabas Rd BDA System for Cell Svc	Enhancement of wireless service at 20 Barnabas Rd, Newtown. Bi-directional antenna system (BDA). all equipment, engineering, PM and installation	Employee Expenses-EE0	107010	1
CD252015	Secured Satellite for DSCADA Commun	Secured satellite communications addition for devices needing DSCADA capabilities	Employee Expenses-EE0	107010	1
CD253006	OPEN SKY SMT TERMINALS	This WO will be used to purchase OpenSky system maintenance terminals (SMT) and the associated WAN network equipment that will be needed to connect the SMT to the OpenSky network.	Employee Expenses-EE0	107010	1
		Ehancement and expansion of the radio system to:			
CD253007	DSCADA Radio Expansion No Stamford	Upgrade Danbury	Employee Expenses-EE0	107010	1
CD253008	Coventry Open Sky Site	A tower site is required for DSCADA coverage in the Coventry area. This work order covers the site construction, building, battery plant, generator, antenna and radio additions.	Employee Expenses-EE0	107010	1
CDNL1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Employee Expenses-EE0	107010	1
CEHM1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Employee Expenses-EE0	107010	1
CELL0011	Mobile Phone Expense	Mobile Phone Expense	Employee Expenses-EE0	588131	1
		Connecticut Electric Vehicle new rates and Connecticut Netting Tariff Solar Energy Charge			
CEVN11C1	Connecticut Electric Vehicle new ra		Employee Expenses-EE0	107010	1
CFIX0011	CFI credits -OH line xfmrs	CFIX0011OPSNTRELEXPENSES11	Employee Expenses-EE0	583280	1
CG14PR11	CL&P 2014 Printer Equipment		Employee Expenses-EE0	107010	1
CGENCOBL	CL&P EE Expense	CGENCOBLCNGCI	Employee Expenses-EE0	143L20	1
CGHEINEL	CL&P EE Expense	CGHEINELCNGLI	Employee Expenses-EE0	143L20	1
CGHOENSU	CL&P EE Expense	CGHOENSUCNGRES	Employee Expenses-EE0	143L20	1
CGSMBUSI	CL&P EE Expense	CGSMBUSICNGCI	Employee Expenses-EE0	143L20	1
CIMCHR11	Commercial Industrial Managed Elec	Commercial Industrial Managed Elec Vehicles-Lempa	Employee Expenses-EE0	908EV0	1
CLAD0011	Clerical & Administrative	Clerical & Administrative	Employee Expenses-EE0	580000	1
		Connecticut-Electric Residential Low Income Discount Rate program			
CLDR11C1	CT LI Discount Rate		Employee Expenses-EE0	107010	1
CLDS0011	Clerical & Administrative Stations	CLDS0011OPSNTRELEXPENSES11	Employee Expenses-EE0	582000	1
CNCL0011	Storms Cancel- Old Activity XWOEN	CNCL0011CLPSTMCANCEL11	Employee Expenses-EE0	590000	0.5
CNCL0011	Storms Cancel- Old Activity XWOEN	CNCL0011CLPSTMCANCEL11	Employee Expenses-EE0	580000	0.5
CNRW1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Employee Expenses-EE0	107010	1
COEX0111	Communication - External-LINSP	Low Income Special Needs Programs - SBC line of business	Employee Expenses-EE0	908002	1
COMM1011	Credit and Legal Commission Costs	Credit and Legal Commission Costs-Desrosiers	Employee Expenses-EE0	904000	1
CORL0011	Community Relations	CORL0011NT011	Employee Expenses-EE0	921000	1
CORL0211	Community Relations	CORL0211NT011	Employee Expenses-EE0	426100	1
CORL0611	Community Relations	Community Relations-Mantville	Employee Expenses-EE0	426500	1
CS000093	ROCKVILLE 14W-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY_____CMK	Employee Expenses-EE0	107010	1
CS000095	WESTBROOK 20S-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY_____CMK	Employee Expenses-EE0	107010	1
CS00009G	S CHESHIRE 20H-PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY_____CMK	Employee Expenses-EE0	107010	1
CS00009L	PEPPERIDGE 28A-PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY_____CMK	Employee Expenses-EE0	107010	1
CS00009M	N SQUARE 25G - PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY_____CMK	Employee Expenses-EE0	107010	1
CS00009N	SHEPAUG 13A - PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY_____CMK	Employee Expenses-EE0	107010	1
CS000211	Manchester 3A SS Lighting Upgrades	Install and/or upgrade s/s lighting fixtures and additional 120VAC outlets at various CL&P Substations. Fixtures will be ordered & stocked at BCS and s/b charges to the appropriate wo # when picked up from the warehouse	Employee Expenses-EE0	107010	0.91763757
CS000211	Manchester 3A SS Lighting Upgrades	Install and/or upgrade s/s lighting fixtures and additional 120VAC outlets at various CL&P Substations. Fixtures will be ordered & stocked at BCS and s/b charges to the appropriate wo # when picked up from the warehouse	Employee Expenses-EE0	108030	0.08236243
CS000214	E Meriden 21P S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.07214534
CS000214	E Meriden 21P S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.92785466
CS000215	Chippen Hill 15U S/S Lighting Upgds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.93926896
CS000215	Chippen Hill 15U S/S Lighting Upgds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.06073104
CS000216	Green Hill 30R S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.06344889
CS000216	Green Hill 30R S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.93655111
CS000218	NW Hartford 2N S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.96000141
CS000218	NW Hartford 2N S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.03999859
CS000219	Bristol 11K S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.04939482
CS000219	Bristol 11K S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.95060518
CS00021A	Canton 5R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.9271478
CS00021A	Canton 5R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.0728522
CS00021B	Rocky Hill 3R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.95851821
CS00021B	Rocky Hill 3R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.04148179
CS00021C	Southington 4C S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.90434487
CS00021C	Southington 4C S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.09565513
CS00021D	S Meadow 1A S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.93904436
CS00021D	S Meadow 1A S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.06095564
CS00021E	SW Hartford 47N S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.96682726
CS00021E	SW Hartford 47N S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.03317274
CS00021F	E Hartford S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.06589381
CS00021F	E Hartford S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.93410619
CS00021G	Riverside 2R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.04766224
CS00021G	Riverside 2R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.95233776
CS00021H	Bloomfield 3B S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.06612081
CS00021H	Bloomfield 3B S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.93387919
CS00021K	Williams St 9L S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.94947674
CS00021K	Williams St 9L S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.05052326
CS000581	Install Feeder Position (Fusion Sol	Tunnel 12S - Install a new 23kV feeder (12S6) which will serve as an express feed to the new Fusion 20 MW Photovoltaic Distributed Generation. The new feeder will require the addition of one 23kV Tie breaker, three group-operated disconnect switches, PTs and one feeder recloser.	Employee Expenses-EE0	107010	1
CS000691	Maple 24-Remove Substation	Maple 24 - Remvoe all equipment, foundations, fence and trap rocks. All equipment will be scrapped except for the transformers (24-1X and 24-2X). Both transformers will be evaluated for possible use as system spare, otherwise they should both be scrapped. The substation site should be cleared and turned over to Real Estate for sale.	Employee Expenses-EE0	108030	1
CS000841	Replace 3X Transformer	Manchester 3A - Replace the 3A-3X transformer. The existing 115kV Wye to 22kV Delta 45 MVA transformer will be replaced with a new 115kV Delta to 23kV Wye 60 MVA transformer. The existing 3A-3X power transformer as well as the associated 3A-3Y grounding transformer will be removed and scrapped.	Employee Expenses-EE0	108030	0.06805043
CS000841	Replace 3X Transformer	Manchester 3A - Replace the 3A-3X transformer. The existing 115kV Wye to 22kV Delta 45 MVA transformer will be replaced with a new 115kV Delta to 23kV Wye 60 MVA transformer. The existing 3A-3X power transformer as well as the associated 3A-3Y grounding transformer will be removed and scrapped.	Employee Expenses-EE0	107010	0.93194957
CS001081	Moosup 19Y-Remove Substation	Moosup 19Y - Remove the substation. All of the equipment will need to be removed, including the foundations and the 19Y-1X transformer will be scrapped. The fence wnd trap rock will remain and the site will be kept because a pole line crosses the small site.	Employee Expenses-EE0	108030	1
CS001421	Battery Upgrades	South Windsor 14L - UPgrade the existing battery set to include capacity for the additional Cip v5 equipment.	Employee Expenses-EE0	107010	1
CS001524	Recloser Automation	East Bantam 19U - Install new station FORM 6 Reclosers on Eversource CT feeders to address Recloser Automation. This project also includes installation of a DSCADA communications system that will allow the SOC to remotely apply the control fast-trip feature prior to commencing any live-line feeder work. The overall project includes complete installation of all necessary protection settings, control and communications devices.	Employee Expenses-EE0	107010	1
CS001526	Recloser Automation	Cornwall 37J - Install new station FORM 6 Reclosers on Eversource CT feeders to address Recloser Automation. This project also includes installation of a DSCADA communications system that will allow the SOC to remotely apply the control fast-trip feature prior to commencing any live-line feeder work. The overall project includes complete installation of all necessary protection settings, control and communications devices.	Employee Expenses-EE0	108030	0.14502136
CS001526	Recloser Automation	Cornwall 37J - Install new station FORM 6 Reclosers on Eversource CT feeders to address Recloser Automation. This project also includes installation of a DSCADA communications system that will allow the SOC to remotely apply the control fast-trip feature prior to commencing any live-line feeder work. The overall project includes complete installation of all necessary protection settings, control and communications devices.	Employee Expenses-EE0	107010	0.85497864
		Furnish necessary engineering and design to create a 23kV source at Mansfield 12J substation to replace the existing 27.6kV transformer and associated feeders. Work includes the following installation: •One 69-115/23kV 62.5MVA (12J-4X) transformer •One new lineup of 23kV Double Bus Metaclad Switchgear •Three 115kV circuit switchers •One 115kV Motor Operated Disconnect Switch •Replacement of existing electromechanical relays for the 12J-1X, 12J-2X transformers with new microprocessor based SEL relays •Installation of 1 12J-3S, 12J-4S, 12J-3H, 12J-4H transformers •Installation of six 115kV cable potheads [(2) cable pothead structures] and arresters •Approximately 1500 ft. total 115kV XLPE cable 500 ft. per phase •Install new ground grid to cover the expended fenced area •25kV power cables between switchgear and riser poles (located outside of the substation fence)t •Required conduits and foundations for new equipment			
CS001661	Mansfield 12J Install 12J-4X transf		Employee Expenses-EE0	107010	1
CS001751	Install New Feeder (DG)	Tracy 14M - Establish a new feeder position 14M13 for a DG project associated with the RES Americas' 20MW PV DG project. The new 14M13 overhead feeder position will be between 14M-14T-6 and 14M-15T-6 bus switches. A new vacuum 23kV circuit breaker 14M13-2 will be installed using steel spans on the existing foundation, a new group operated disconnec twitch14M13-5, a new set of PTs and arresters will also be installed.	Employee Expenses-EE0	107010	1
CS001951	South MeaSpare Transformer Assembly	Spare Transformer Assembly - Purchase, assemble, fill and test a system spare transformer for storage at the South Meadow Storage Facility in Hartford, CT. The new system spare will be 60 MVA, 115-23kV, 14.2% impedance. Catalog ID 465287. This new spare will take the place of the existing spare (Catalog 443766) which will be moved from the SOuth Meadow Storage Facility to Tracy 14M substation in September.	Employee Expenses-EE0	107010	1
CS002816	DC Battery Voltage Monitoring	Bloomfield 3B - Implement station DC Battery Voltage Monitoring as a backup system to the AT10 charger internal alarm system.	Employee Expenses-EE0	107010	1
CS005951	PI Vision Transformer Monitor Repl	This project will replace transformer monitoring displays used by the substation technical engineering group to monitor asset health real time by visualizing data collected using online equipment monitors. An external vendor will be funded to create three displays in PI Vision, an existing visualization tool on the Eversource network. A new PI Asset Framework database will be developed. The structure of the database includes an Overview page and nine sub-pages. The objective of the Overview page is to provide users a quick look at the health of each transformer and to highlight via color coding the potential issues to be investigated further.	Employee Expenses-EE0	107010	1
CSBD11C1	CTE Supplier Billing DCKT	CTE Supplier Billing DCKT	Employee Expenses-EE0	107010	1
CSKD0011	Common Stock Dividend	Common Stock DividendNT011	Employee Expenses-EE0	238010	1
CSTC0011	Customer Care	Customer Care EPO Credit	Employee Expenses-EE0	908004	1
CSTR0011	Clean / stock truck	Clean / stock truck	Employee Expenses-EE0	588132	1
CT13D001	NEW MILFORD OC-3 MICROWAVE EXPANSIO	ADD AN ADDITIONA OC-3 MICROWAVE HOP BETWEEN SOUTH MOUNTAIN TO NEW MILFORD AND NEW MILFORD TO NEWTOWN. REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Employee Expenses-EE0	107010	1
CT13D002	SOUTH MOUNTAIN OC-3 MICROWAVE EXPAN	ADD AN ADDITIONA OC-3 MICROWAVE HOP BETWEEN TALCOTT MOUNTAIN TO SOUTH MOUNTAI TO NEW MILFORD RADIO SITES. REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Employee Expenses-EE0	107010	1
CT13D003	BERLIN MULTIPLEXER FOR OC-2 MICRO.	ADDTION DMXTEND MULTIPLEXER IN BERLIN TO SUPPORT THE TALCOTT-SOUTH MOUNTAIN- NEW MILFORD-NEWTOWN OC-3 MICROWAVE EXPANSION REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Employee Expenses-EE0	107010	1
CT13D004	TALCOTT MOUNTAIN OC-3 MICROWAVE EXP	ADD AN ADDITIONAL OC-3 MICROWAVE HOP BETWEEND TALCOTT MOUNTAIN AND SOUTH MOUNTAIN RADIO SITES. REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Employee Expenses-EE0	107010	1
CT13D005	NEWTOWN OC-3 MICROWAVE EXPANSION	ADD AN ADDITIONAL OC-3 MICROWAVE HOP BETWEEND NEW MILFORD AND NEWTOWN RADIO SITES. REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Employee Expenses-EE0	107010	1
CT13D006	HARTFORD AWC LOWBAND REPEATER SYSTE	REPLACE BASE STATIONS FOR THE HARTFORD TRUCK RADIOS SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Employee Expenses-EE0	107010	1
CT13D007	MANCHESTER 3A LOWBAND REPEATER SYST	REPLACE BASE STATIONS FOR THE MAN. 3A TRUCK RADIO SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Employee Expenses-EE0	107010	1
CT13D008	ROCKY HILL 3R LOWBAND REPEATER SYST	REPLACE BASE STATIONS FOR THE ROCKY HILL 3R RADIO SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Employee Expenses-EE0	107010	1
CT13D009	TALCOTT MT TS LOWBAND REPEATER SYST	REPLACE BASE STATIONS FOR THE TALCOLT MT RS RADIO SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Employee Expenses-EE0	107010	1
CT13D010	MIDDLETOWN AWC LOWBAND REPEATER SYS	REPLACE BASE STATIONS FOR THE MIDDLETOWN AWC RADIO SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Employee Expenses-EE0	107010	1
CT13D012	GREENWICH AWC 10 M ETHERNET	BRING EXPANDED CONNECTIVITY TO THE GREENWICH AWC. THIS WORK ORDER WILL COVER ALL ASSOCIATED EQUIP, CONTRACTOR & LABOR. PROJECT IT1DWANA	Employee Expenses-EE0	107010	1
CT13D015	UNIION REPLACEMENT TOWER LIGHTS	REPLACEMENT TOWER LIGHTS FOR UNION TOWER . REQUESTER: M. CARBARY PROJECT: IT1DWANA	Employee Expenses-EE0	107010	1
CT13D016	NEW MILFORD REPLACEMENT TOWER LIGHT	REPLACEMENT TOWER LIGHTS FOR NEW MILFORD TOWER . REQUESTER: M. CARBARY PROJECT: IT1DWANA	Employee Expenses-EE0	107010	1
CT13D017	GOOSE HILL REPLACEMENT TOWER LIGHTS	REPLACEMENT TOWER LIGHTS FOR GOOSE HILL TOWER . REQUESTER: M. CARBARY PROJECT: IT1DWANA	Employee Expenses-EE0	107010	1
CT13D018	MANCHESTER REPLACEMENT TOWER LIGHTS	REPLACEMENT TOWER LIGHTS FOR MANCHESTER TOWER . REQUESTER: M. CARBARY PROJECT: IT1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
DISE0011	Discount Expense	Discount Expense	Employee Expenses-EE0	43001X	1
DONAT111	Get Tax Credit-Donation	Get Tax Credit-Donation-Chandler	Employee Expenses-EE0	4261T0	1
DRCM0011	Dist Sta Recloser CM	DRCM0011OPSNTRELEXPENSES11	Employee Expenses-EE0	592130	1
DSCADA14	ELEC PROJ DSCADA RETROFITS	PRE- CHECKS TO THE CONTROLS AS WELL AS OTHER CHECKLIST ITEMS THAT MAY NEED TO BE PERFORMED BY THE ELECTRIC MAINTENANCE DEPARTMENT	Employee Expenses-EE0	594000	1
DSCADA2W	DSCADA PROGRAM - WATERBURY DISTRICT	BASE RADIO INSTALLATION DSCADA PROGRAM	Employee Expenses-EE0	107010	1
DSCN0145	NORTHEAST SIMSBURY 43F - REPL FAILE	ASSUME CHARGES FOR THE REPLACEMENT OF THE FAILED ARI CONDITIONING UNIT.	Employee Expenses-EE0	107010	0.6355
DSCN0145	NORTHEAST SIMSBURY 43F - REPL FAILE	ASSUME CHARGES FOR THE REPLACEMENT OF THE FAILED ARI CONDITIONING UNIT.	Employee Expenses-EE0	108030	0.3645
DSCN9166	SHUNOCK 32P - INSTALL TRANSDUCERS	SHUNOCK 32P - INSTALL TRANSDUCERS _____EG	Employee Expenses-EE0	107010	1
DSEQ8026	CHIPPEN HILL 15U - REBUILD FAILED B	ASSUME CHARGES FOR THE REBUILD OF THE FAILED SPARE BREAKER. _____EG	Employee Expenses-EE0	107010	1
DSEQ8029	CEDAR HEIGHTS 4R-RPL FAILING ANNUNC	REPLACE FAILING ANNUNCIATOR _____CIR	Employee Expenses-EE0	107010	0.8
DSEQ8029	CEDAR HEIGHTS 4R-RPL FAILING ANNUNC	REPLACE FAILING ANNUNCIATOR _____CIR	Employee Expenses-EE0	108030	0.2
DSHK0011	Dist Sta Housekeeping	DSHK0011OPSNTRELEXPENSES11	Employee Expenses-EE0	582090	1
DSIP0011	Dist Sta Inspect	DSIP0011OPSNTRELEXPENSES11	Employee Expenses-EE0	582240	1
DSN12044	(60): Install new breaker. DSN1204	INSTALL A 25 KV SINGLE-PHASE CABLE AND FUSED CUTOUT TO STATION SERVICE TRANSFORMER INSTALL A 3 INCH STEEL CONDUIT AND 25 KV CABLE FROM THE YARD PAD-MOUNTED 15 MVA STEP-DOWN XFMR	Employee Expenses-EE0	107010	1
DSN22023	SOUTH END 1G-REPLC FAILING 1X 2X LT	REPLACE THE FAILING 1X AND 2X LTC CONTROL RELAYS _____EZ	Employee Expenses-EE0	107010	0.8
DSN22023	SOUTH END 1G-REPLC FAILING 1X 2X LT	REPLACE THE FAILING 1X AND 2X LTC CONTROL RELAYS _____EZ	Employee Expenses-EE0	108030	0.2
DSN22043	(60): Retire Substation, remove all	RETIRE SUBSTATION -ALL OF THE EQUIPMENT INCL- UDING FENCE AND TRAPROCK SHOULD BE REMOVED AND SCRAPPED - UPON COMPLETION THE SITE WILL BE TURNED OVER TO REAL ESTATE TO SELL	Employee Expenses-EE0	108030	1
DSN32010	(50): Miscellaneous: Remote racking	INSTALLATION OF A REMOTE RACKING UNIT FOR SWITCHGEAR BREAKERS _____CMK	Employee Expenses-EE0	107010	1
DSN32014	MOBILE BATT TRLR #16902 - BUILD BAT	BUILD A NEW MOBILE BATTERY TRAILER #16901 _____JJD	Employee Expenses-EE0	107010	1
DSN32049	WINSTED 22F - REMOVE FOUNDATION	REMOVE ALL UNUSED FOUNDATIONS SIX INCHES BELOW GRADE _____EG	Employee Expenses-EE0	108030	1
DSN32053	VAN DYKE 12 - REPLACE FAILING CUTOU	REPLACEMENT OF THE FAILING SMD-20 CUTOUTS ON THE 12-3S1-1 AND 12-4S1-1 _____CMK	Employee Expenses-EE0	107010	0.8
DSN32053	VAN DYKE 12 - REPLACE FAILING CUTOU	REPLACEMENT OF THE FAILING SMD-20 CUTOUTS ON THE 12-3S1-1 AND 12-4S1-1 _____CMK	Employee Expenses-EE0	108030	0.2
DSN42001	MOBILE BATTERY TRAILER 1146364-BUIL	BUILD A NEW MOBILE BATTER TRAILER #1146364 _____JJD	Employee Expenses-EE0	107010	1
DSN42003	SOUTH COVENTRY 17Y-REMOVE FENCE & F	REMOVE THE FENCE, FOUNDATIONS & TRAP-ROCK, THE AREA WILL BE LOAMED AND SEEDED TO RETURN IT TO ITS ORIGINAL STATE. THE EQUIPMENT HAS BEEN REMOVED AND THE SITE WILL BE SOLD	Employee Expenses-EE0	108030	1
DSN42020	SOUTH NAUGATUCK 21L-RPLC FAILING AN	REPLACE THE FAILING 21L-1X ANNUNCIATOR _____CMK	Employee Expenses-EE0	107010	0.8
DSN42020	SOUTH NAUGATUCK 21L-RPLC FAILING AN	REPLACE THE FAILING 21L-1X ANNUNCIATOR _____CMK	Employee Expenses-EE0	108030	0.2
DSN42025	TORRRINGTON TERMINAL 8A-RPLC LIGHTN	REPLACEMENT OF THE INADEQUATE LIGHTING FIXTURES _____EZ	Employee Expenses-EE0	107010	0.8
DSN42025	TORRRINGTON TERMINAL 8A-RPLC LIGHTN	REPLACEMENT OF THE INADEQUATE LIGHTING FIXTURES _____EZ	Employee Expenses-EE0	108030	0.2
DSN42027	MANCHESTER 3A - REPLACE LIGHTING FI	REPLACEMENT OF THE INADEQUATE LIGHTING FIXTURES _____EZ	Employee Expenses-EE0	107010	0.8
DSN42027	MANCHESTER 3A - REPLACE LIGHTING FI	REPLACEMENT OF THE INADEQUATE LIGHTING FIXTURES _____EZ	Employee Expenses-EE0	108030	0.2
DSN42041	(50): Install equipment for network	Install equipment for network communications pilot.	Employee Expenses-EE0	107010	1
DSN42046	Replace Deteriorating Fence	Replacement of the deteriorated fence (appr 100 ft) and gate	Employee Expenses-EE0	107010	0.80002493
DSN42046	Replace Deteriorating Fence	Replacement of the deteriorated fence (appr 100 ft) and gate	Employee Expenses-EE0	108030	0.19997507
DSN52002	Beacon Falls 11N - Replace ATS swit	Beacon Falls 11N - Replace the failing auto-throwover switch.	Employee Expenses-EE0	107010	1
DSN52038	Noera 13H - Replace the phone circu	Noera 13H - Upgrade the DSCADA equipment to transition the DSCADA system over to the fiber SONET ring.	Employee Expenses-EE0	107010	1
DSN52039	(50): Install an air conditioning s	Carmel Hill 11S - Install an air conditioning unit.	Employee Expenses-EE0	107010	1
DSN62001	Chippen Hill 15U LTC control Relay	Chippen Hill 15U - Replace the failing 15U-2X Load Tap Changer control relay.	Employee Expenses-EE0	107010	0.90969804
DSN62001	Chippen Hill 15U LTC control Relay	Chippen Hill 15U - Replace the failing 15U-2X Load Tap Changer control relay.	Employee Expenses-EE0	108030	0.09030196
DSN72014	Arrester replacement on the 11R-1X	Cos Cob 11R - Replace the failing 11R-1X high and low side arresters	Employee Expenses-EE0	107010	0.8651289
DSN72014	Arrester replacement on the 11R-1X	Cos Cob 11R - Replace the failing 11R-1X high and low side arresters	Employee Expenses-EE0	108030	0.1348711
DSQ32018	MYSTIC 13K - REPLACE FAILED A/C UNI	REPLACEMENT OF THE FAILED A/C UNIT IN THE CONTROL HOUSE _____EG	Employee Expenses-EE0	107010	0.8
DSQ32018	MYSTIC 13K - REPLACE FAILED A/C UNI	REPLACEMENT OF THE FAILED A/C UNIT IN THE CONTROL HOUSE _____EG	Employee Expenses-EE0	108030	0.2
DSQ42012	EAST BANTAM 19U-RPLC FAILED SWGR W/	INSTALL A NEW POLE TOP RECLOSER AND CONTROL TO REPLACE/BYPASS THE 19U1 SWITCHGEAR FEEDER POSITION_ - ONLY INSTALLING THE RECLOSER WORK ORDER_____EZ	Employee Expenses-EE0	107010	0.8
DSQ42012	EAST BANTAM 19U-RPLC FAILED SWGR W/	INSTALL A NEW POLE TOP RECLOSER AND CONTROL TO REPLACE/BYPASS THE 19U1 SWITCHGEAR FEEDER POSITION_ - ONLY INSTALLING THE RECLOSER WORK ORDER_____EZ	Employee Expenses-EE0	108030	0.2
DSQ62013	(50): Flax Hill 24A-3X low side Arr	Flax Hill 24A - REplace the failed 24A-3X low side arresters.	Employee Expenses-EE0	108030	0.19661017
DSQ62013	(50): Flax Hill 24A-3X low side Arr	Flax Hill 24A - REplace the failed 24A-3X low side arresters.	Employee Expenses-EE0	107010	0.80338983
DSQ62024	Replace Failed Relay	Norwalk 9S - Replace the failed 9S-45 SEL-351S relay.	Employee Expenses-EE0	107010	0.73764259
DSQ62024	Replace Failed Relay	Norwalk 9S - Replace the failed 9S-45 SEL-351S relay.	Employee Expenses-EE0	108030	0.26235741
DSQ62025	(50): Battery Charger DSQ62025	Carmel Hill 11S - Replace the failed battery charger.	Employee Expenses-EE0	107010	0.76571429
DSQ62025	(50): Battery Charger DSQ62025	Carmel Hill 11S - Replace the failed battery charger.	Employee Expenses-EE0	108030	0.23428571
DSQ62043	(40): Refinish the 4.8 kV switchgea	Refinish the 4.8 kV switchgear enclosure	Employee Expenses-EE0	107010	0.99753086
DSQ62043	(40): Refinish the 4.8 kV switchgea	Refinish the 4.8 kV switchgear enclosure	Employee Expenses-EE0	108030	0.00246914
DSYM0011	Dispatch - System	DSYM0011OPSNTRELEXPENSES11	Employee Expenses-EE0	581440	1
DV190E11	CA AWO CLP-1.90S STOCK	CA AWO CLP-1.90S STOCK	Employee Expenses-EE0	437010	1
DV206E11	CA AWO CLP$2.06S STOCK	CA AWO CLP$2.06S STOCK	Employee Expenses-EE0	437050	1
DV209E11	CA AWO CLP$2.09S STOCK	CA AWO CLP$2.09S STOCK	Employee Expenses-EE0	437060	1
DV390E11	CA AWO CLP3.90%S STOCK	CA AWO CLP3.90%S STOCK	Employee Expenses-EE0	437410	1
DV450E11	CA AWO CLP4.50%S STOCK	CA AWO CLP4.50%S STOCK 1951	Employee Expenses-EE0	437420	1
DV528E11	CA AWO CLP5.28%S STOCK	CA AWO CLP5.28%S STOCK	Employee Expenses-EE0	437450	1
DV656E11	CA AWO CLP6.56%S STOCK	CA AWO CLP6.56%S STOCK	Employee Expenses-EE0	437460	1
EEC23001	Eversource Energy Ctr May 2023	This AWO is being set up to pay the May 2023 Payment for the Eversource Energy center agreement with UCONN.	Employee Expenses-EE0	107010	1
ELSP0211	Electric Supply	Electric Supply	Employee Expenses-EE0	2421H0	1
EMPP0011	Emergency Preparedness	EMPP0011OPSNTRELEXPENSES11	Employee Expenses-EE0	580000	1
ENFLDAW1	SITE #58 ENFIELD AREA WORK CENTER	REMEDIATION SITE #58 ENFIELD AREA WORK CENTER	Employee Expenses-EE0	228450	1
EPLD0011	Engineering/Planning/Design	EPLD0011OPSNTRELEXPENSES11	Employee Expenses-EE0	580000	1
ERRU0011	Envir Resp/Remediation - Undergrnd	ERRU0011OPSNTRELEXPENSES11	Employee Expenses-EE0	594240	1
ERRX0011	Envir Resp/Remediation - Overhead	ERRX0011OPSNTRELEXPENSES11	Employee Expenses-EE0	593150	1
ESSB0011	11 SS Clearing Blanket CT	ESSB0011ALLOCCLEARING11	Employee Expenses-EE0	107ES0	1
ESSL0011	11 OH Clearing Blanket CT	ESSL0011ALLOCCLEARING11	Employee Expenses-EE0	107ES0	1
ES_001CS	CHESHIRE AWC ES 140 FT SST	CHESHIRE AWC LOC ES-001 VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
ETRE0011	Tree Trimming	ETRE0011NT011	Employee Expenses-EE0	593100	1
EVTC0011	Event Sponsorship - Company Funded	EVTC0011NT011	Employee Expenses-EE0	921000	1
EXCVT101	2001 CL&P EXCAVATING CONTRACTOR ARE	WORK ORDER TO COLLECT FOR DISTRIBUTION, CHARGES FROM EXCAVATION CONTRACTS FOR THE 9 CL&P DESIGNATED AREAS - MATERIAL REQUEST # 86884800 AND 15984800 BY D SODERSTROM	Employee Expenses-EE0	107010	0.7999
EXCVT101	2001 CL&P EXCAVATING CONTRACTOR ARE	WORK ORDER TO COLLECT FOR DISTRIBUTION, CHARGES FROM EXCAVATION CONTRACTS FOR THE 9 CL&P DESIGNATED AREAS - MATERIAL REQUEST # 86884800 AND 15984800 BY D SODERSTROM	Employee Expenses-EE0	584000	0.1
EXCVT101	2001 CL&P EXCAVATING CONTRACTOR ARE	WORK ORDER TO COLLECT FOR DISTRIBUTION, CHARGES FROM EXCAVATION CONTRACTS FOR THE 9 CL&P DESIGNATED AREAS - MATERIAL REQUEST # 86884800 AND 15984800 BY D SODERSTROM	Employee Expenses-EE0	593000	0.1001
F1411025	CL&P Backup SOC	Establishment of CL&P Backup SOC in Windsor	Employee Expenses-EE0	107010	1
F1511011	Newtown Glygol System	Newtown Glygol System Replacement	Employee Expenses-EE0	107010	1
F1511070	East Hampton Gate Door Closer	Install Hydraulic Door Closer on Gate Door in East Hampton	Employee Expenses-EE0	107010	1
F1511090	Hartford Gate Intercom	Hartford Gate Intercom	Employee Expenses-EE0	107010	1
F1611010	New London Gate Intercom	New London Gate Intercom Replacement	Employee Expenses-EE0	107010	1
F1611014	Cheshire Security Cameras (4)	Cheshire Security Cameras (4)	Employee Expenses-EE0	107010	1
F1711013	Myrock Substation Office Fitout	Myrock Substation Office Fitout - Structures	Employee Expenses-EE0	107010	0.95237558
F1711013	Myrock Substation Office Fitout	Myrock Substation Office Fitout - Structures	Employee Expenses-EE0	108030	0.04762442
FALU0011	Fault Locating (Underground)	FALU0011OPSNTRELEXPENSES11	Employee Expenses-EE0	584020	1
FALX0011	Fault Locating (DB/Overhead)	FALX0011OPSNTRELEXPENSES11	Employee Expenses-EE0	584020	1
FC161102	Bunker Hill Tower Radio Equipment	Bunker Hill Tower Radio Equipment - Freight Street Consolidation	Employee Expenses-EE0	107010	1
FC161103	Waterbury Freight St. Equipment	Waterbury Freight Street Non-Site Specific Equipment	Employee Expenses-EE0	107010	1
FC161104	Higganum Tower Radio Equipment	Higganum Tower Radio Equipment - Freight Street Consolidation	Employee Expenses-EE0	107010	1
FC161107	Prospect Tower Radio Equipment	Prospect Tower Radio Equipment - Freight Street Consolidation	Employee Expenses-EE0	107010	1
FC161109	Southbury Tower Radio Equipment	Southbury Tower Radio Equipment - Freight Street Consolidation	Employee Expenses-EE0	107010	1
FC161110	Cheshire Tower Radio Equipment	Cheshire Tower Radio Equipment	Employee Expenses-EE0	107010	1
FRMS0011	Safety/Prot Clothing/Small Tools	Safety/Prot Clothing/Small Tools- Meter Service	Employee Expenses-EE0	586152	1
FRPC0011	Small Tools Fire Reta/Prot Cloth	FRPC0011NT011	Employee Expenses-EE0	593000	1
FRPC0111	Fire Retardant/Protective Clothing	Fire Retardant/Protective Clothing & Safety Supplies	Employee Expenses-EE0	588250	1
GEIA0011	Generation Interc Agreements	GEIA0011OPSNTRELEXPENSES11	Employee Expenses-EE0	580000	1
GENE0011	Generators	GENE0011OPSNTRELEXPENSES11	Employee Expenses-EE0	588260	1
GOLDC011	Gold Coast Anniversary Payment	Gold Coast Anniversary Payment	Employee Expenses-EE0	242GC0	1
GOOSEHLL	GOOSE HILL MICROWAVE	EAST HAMPTON TOWER REPLACEMENT - MICROWAVE BETWEEN E HAMPTON TOWER AND GOOSE HILL	Employee Expenses-EE0	107010	1
GSUP0011	General Supplies MDEC	General Supplies MDEC	Employee Expenses-EE0	588137	1
GX160002	Mini SF6 Processing Module	Portable mini SF6 processing module includes 16' service hose with Dilo Dn8 couplers requested by John Carroll	Employee Expenses-EE0	107010	1
GX160016	Fluke Digital Multimeter 87V/E2	Fluke Digital Multimeter 87V/E2	Employee Expenses-EE0	107010	1
GX160023	HEPA Vac	HEPA Vac	Employee Expenses-EE0	107010	1
GX160024	Hydraulic Hand Pump Kit	Hydraulic Hand Pump Kit part # 0709426	Employee Expenses-EE0	107010	1
GX160025	Snow Removal Equipment	Snow removal equipment	Employee Expenses-EE0	107010	1
GX160026	Projector and Accessories	Snow removal equipment	Employee Expenses-EE0	107010	1
GX160027	Dynatel Cable Locator	Dynatel Cable Locator	Employee Expenses-EE0	107010	1
GX160030	Fiber Termination Kit & Blades	Fiber Termination Kit & Blades	Employee Expenses-EE0	107010	1
GX170001	Nomenclature Printers Durlabel	Duralbel Nomenclature Printers (2)	Employee Expenses-EE0	107010	1
GX170002	Work Zone Protection Sign Kit FE	Work Zone Protection Sign Kit 10 Stock Code #466238	Employee Expenses-EE0	107010	1
GX170003	Greenlee Conduit Bender and Acc	Greenlee Conduit Bender stock code 184031 and Accessories stock code 184032 2 Units	Employee Expenses-EE0	107010	1
GX170007	DTR 8510 Ratiometer	Chauvin Arnoux High Performance Ratiometer model DTR 8510 for Ct Station Ops East - two units	Employee Expenses-EE0	107010	1
GX210019	PoleForeman V5.7 - SagLine V3.6 Sof	PoleForeman V5.7- Engineering Analysis Software Site License - CL&P only $136,659 SagLine V3.6 - Engineering Analysis Software Site License - CL&P only $43,155 Requested by Wayne Gagnon	Employee Expenses-EE0	107010	1
GX210027	Laptop Vehicle Mounts	Purchase of laptop vehicle mounts; total $125845. 81 units. Supplier Gamber Johnson	Employee Expenses-EE0	107010	1
GXC14W68	Purchase Epson EX7230 Projector	PURCHASE Epson EX7230 Projector	Employee Expenses-EE0	107010	1
GXC16C22	2 x 80" Monitors w/install	to purchase 2 x 80" monitors and move 50" monitor. Service and Installation TOTAL $16,868.	Employee Expenses-EE0	107010	1
GXC16C52	Hot Line Cutters (4) Begley 2AD	Hot Line Cutters (4) for 2AD OH Chesire s/c188854 @ $1421.13ea TOTAL: $5685	Employee Expenses-EE0	107010	1
GXC16C61	Cutter Cable (2) 2NR Engel	2NR - CUTTER CABLE- 2 - 0445410 $ 2589.23ea TOTAL: $5178.46	Employee Expenses-EE0	107010	1
GXC16C63	Pump Hydraulic (2) 2NR Engel	2NR - PUMP HYDRUICL-2-0448372 $ 2697.00 TOTAL: $5395	Employee Expenses-EE0	107010	1
GXC16C64	Potential Tester (2) 2NR Engel	2NR - POTENTIAL TESTER -2 -0443314 $ 586.93 TOTAL: $1175	Employee Expenses-EE0	107010	1
GXC16W02	42" Samsung Television - $3,362.6	2 replacement cutter heads stock code 458692 cost is $553.00 each; 1106 - Pagliaro	Employee Expenses-EE0	107010	1
GXC16W45	HILTI Impact Drill 549.47 each = 10	HILTI Impact Drill 549.47 each = 1098.54	Employee Expenses-EE0	107010	1
GXC17C10	Pin Pointer w/Battery (1) 2NP Stev	2NP - (1) Pin pointer / SC 190521 / $ 1,717,00 / (1) Battery for pin pointer / SC 190522 / $266.30 TOTAL: $1987 Enos Stevens	Employee Expenses-EE0	107010	1
GXC17C11	Chainsaw w/16" Bar 2BB Blair	2BB - 1 x 3.06 CI Chainsaw w/16" Bar, s/c 465252, TOTAL: $625.00	Employee Expenses-EE0	107010	1
GXC17C12	Public Safety Kit w/Defrib (2) 2EB	2EB - (2) - S/C 460802 DEVICE, PUBLIC SAFETY KIT W/ RX COPY AND PLUSTRAC 5, ZOLL AEDPLUS, DEFRIBULATOR - $1848 each TOTAL: $3696 MANLEY	Employee Expenses-EE0	107010	1
GXC17C13	Crimper, Die, 6 ton (1) 2BB LaHaie	2BB - Crimper, Die, 6 ton. S/C 0455630 TOTAL: $1785 LaHaie	Employee Expenses-EE0	107010	1
GXC17C15	Gas Detector Docking Stat - Stevens	2NP - (One) Gas Detector Calibration + Bump Docking station SC 0439496 @ $1,982 Enos Stevens	Employee Expenses-EE0	107010	1
GXC17C27	EZ Squeeze (3) HB Mobility Belt (3)	2AD - 490DRMS EZ-Squeeze w/ Inner Rope & Snap Hooks (3) @516.16ea / 20182MP3-25BH Heritage Buck Mobilty Belt, 25 DEE, w/ Long Gut Strap, 3 Extra Holes in the Gut Strap. (3) @ 612.50ea TOTAL: $3,400	Employee Expenses-EE0	107010	1
GXC17C28	AED (3) 2EK	2EK - AED S/C 460802 (3) $1,849EA Total: 5547	Employee Expenses-EE0	107010	1
GXC17C29	Cutter Heads (3) 2EK	2EK - Cutter Heads (Candlestick) (3) $500ea TOTAL: 1500 S/C 465047 2NR - ReachDeskSuper-03 Printer Elite for supervisor vehicle. $500 (BARET) TOTAL $2,000	Employee Expenses-EE0	107010	1
GXC17C30	Reach Desk Veh (4) 2NR Baret		Employee Expenses-EE0	107010	1
GXC17C31	UG Harness (1) HEEL 2NR	2NR - UG Harnesses (1) s/c 462036 @$735ea FEEL	Employee Expenses-EE0	107010	1
GXC17C32	Filler Valve Assy (6) 2NR Leonard	2NR - Filler Valve Assy Guage (6) s/c 0445316 804.65ea TOTAL: $4850 Leonard	Employee Expenses-EE0	107010	1
GXC17C33	Hilti Rotary Drill (1) 2NR Leonard	2NR - Hilti Rotary Drill (1) s/c 0441221 TOTAL: $889 Leonard	Employee Expenses-EE0	107010	1
GXC17C34	Buck Fit Harness/EZ Squeeze Kit (1)	2AD - Buck Fit Harness M (1) @ $523.18 / EZ Squeeze Kit @ $871.12 TOTAL: $1400	Employee Expenses-EE0	107010	1
GXCOS70A	SOC MONITOR	WORK ORDER FOR 2017 SOC MONITOR	Employee Expenses-EE0	107010	1
GXCOS70B	DISTRIBUTION SIMULATION/TRAINING RM	Costs to cover the remodel work needed to convert the CONVEX Off-shift Operator Room into a Distribution Simulator Training Classroom. Estimated costs: $25k (requestor: Bill Newport) Red Thread (furniture repair, reconfiguration and new): $4,000 A/Z: HVAC, electrical work, data wiring, window treatments, etc.: $20,000	Employee Expenses-EE0	107010	1
GXENG16A	PLC TT TRAINING GRIDEDGE	TRAINING SETUP EQUIPMENT AND LABOR FOR PLC TT TRAINING. GRIDEDGE IS THE VENDOR W QUOTE OF $23,475.	Employee Expenses-EE0	107010	1
GXENG16B	PROJECTOR FOR SYSTEM RESILIENCY	PURCHASE A PROJECTOR FOR THE SYSTEM RESILIENCY GROUP	Employee Expenses-EE0	107010	1
HAND0011	Material Handling	HAND0011NT011	Employee Expenses-EE0	163020	1
HQDC0111	H/Q Phase 2-DC	H/Q Phase 2-DC	Employee Expenses-EE0	565520	1
HQNET111	H/Q Phase 1-DC-NEET	H/Q Phase 1-DC-NEET	Employee Expenses-EE0	565580	1
HQVET111	H/Q Phase 1-DC-VET	H/Q Phase 1-DC-VET	Employee Expenses-EE0	565590	1
HUTP0011	Highway Use Tax Payment	Highway Use Tax Payment	Employee Expenses-EE0	408140	1
ICBAP011	ICB Work Order	ICB Work Order-McDonald	Employee Expenses-EE0	23401X	1
INCW0011	Inclement Weather	INCW0011OPSNTRELEXPENSES11	Employee Expenses-EE0	588111	1
INSPC2AD	2020 FAULT INDICATOR CHESHIRE 2AD	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2020	Employee Expenses-EE0	107010	1
INTOHE11	CA AWO INTEREST OTHER	CA AWO INTEREST OTHER	Employee Expenses-EE0	419040	1
IRMT0011	Install & Remove Meters	IRMT0011OPSNTRELEXPENSES11	Employee Expenses-EE0	586000	1
ISOV0011	Inspect- Overhead	ISOV0011	Employee Expenses-EE0	583000	1
ISPL0011	Inspect - Poles	ISPL0011OPSNTRELEXPENSES11	Employee Expenses-EE0	583060	1
ISSB0011	Inspect Bulk Stations	Inspect Bulk Stations	Employee Expenses-EE0	582240	1
ISST0011	Inspect Distribution Stations	Inspect Distribution Stations	Employee Expenses-EE0	582240	1
ISSV0011	Inspect - Stray Voltage	ISSV0011OPSNTRELEXPENSES11	Employee Expenses-EE0	587000	1
ISTA0011	Dist Sta Misc PM	ISTA0011OPSNTRELEXPENSES11	Employee Expenses-EE0	592030	1
ISTE0011	Inspect/Test Environmental	ISTE0011	Employee Expenses-EE0	580000	1
ISUN0011	Inspect - Underground	ISUN0011OPSNTRELEXPENSES11	Employee Expenses-EE0	584000	1
IT1D1303	CL&P WIRELESS PROJECT	CL&P WIRELESS PROJECT CISCO EQUIPMENT - NWN QUOTE OP81290 CONTACT: BOB D'EON X3094 PROJECT: IT1DLANA	Employee Expenses-EE0	107010	1
ITRU0011	Install Transform Regula undergrnd	ITRU0011OPSNTRELEXPENSES11	Employee Expenses-EE0	584080	1
IVCL0011	Invoice Clearing	IVCL0011NT011	Employee Expenses-EE0	107010	1
KICK0011	Kick Out Corrections	Waiting for kick out reclass	Employee Expenses-EE0	580000	1
LDSM0011	Locate/DigSafe/Markout	LDSM0011OPSNTRELEXPENSES11	Employee Expenses-EE0	584200	1
LEAS0011	Lease	LEAS0011NT011	Employee Expenses-EE0	232PA0	1
LGFR0011	Federal Regulatory	LGFR0011NT011	Employee Expenses-EE0	928003	1
LGLT0011	Litigation	LGLT0011NT011	Employee Expenses-EE0	921000	1
LGSR0011	State Regulatory	LGSR0011NT011	Employee Expenses-EE0	921000	1
LNGT1DC3	LONG HILL - FREIGHT STREET WORK	LONG HILL - FREIGHT STREET WORK AS PART OF THE LONG HILL TOWER MOVE EQUIPMENT WILL BE PURCHASED FOR THE FREIGHT STREET SITE AS WELL AS LABOR TO INSTALL.	Employee Expenses-EE0	107010	1
LOBBY011	Lobby Stock Clearing	LOBBY011ALLOCCLEARING11	Employee Expenses-EE0	163010	1
LTDB0711	Long Term Debt2004 Series A	Long Term Debt2004 Series A	Employee Expenses-EE0	237CD0	1
LTDB1011	Long Term Debt2005 Series A	Long Term Debt2005 Series A	Employee Expenses-EE0	237CP0	1
LTDB1911	Long Term Debt2007 Series A	Long Term Debt2007 Series A	Employee Expenses-EE0	2371A0	1
LTDB2311	Long Term Debt2007 Series C	Long Term Debt2007 Series C	Employee Expenses-EE0	2371B0	1
LTDSF011	LTD Self Funded Pmts	LTD Self Funded Pmts	Employee Expenses-EE0	228310	1
LYMR0011	East Lyme	East Lyme	Employee Expenses-EE0	555855	1
LZREC011	LREC/ZREC Program	LZREC011LREC11	Employee Expenses-EE0	921000	1
MAPP0011	Mapping	MAPP0011OPSNTRELEXPENSES11	Employee Expenses-EE0	588100	1
MBLD0011	Maintain Buildings	MBLD0011NT011	Employee Expenses-EE0	921000	0.6
MBLD0011	Maintain Buildings	MBLD0011NT011	Employee Expenses-EE0	163020	0.22
MBLD0011	Maintain Buildings	MBLD0011NT011	Employee Expenses-EE0	184010	0.18
MBLD0111	Maintain Buildings	MBLD0111NT011	Employee Expenses-EE0	163020	0.21
MBLD0111	Maintain Buildings	MBLD0111NT011	Employee Expenses-EE0	921006	0.57
MBLD0111	Maintain Buildings	MBLD0111NT011	Employee Expenses-EE0	184010	0.22
MBLD0411	Maintain Buildings	MBLD0411NT011	Employee Expenses-EE0	163020	0.19
MBLD0411	Maintain Buildings	MBLD0411NT011	Employee Expenses-EE0	921000	0.62
MBLD0411	Maintain Buildings	MBLD0411NT011	Employee Expenses-EE0	184010	0.19
MBLD0611	Maintain Buildings	MBLD0611NT011	Employee Expenses-EE0	163020	0.06
MBLD0611	Maintain Buildings	MBLD0611NT011	Employee Expenses-EE0	921000	0.94
MBLD0711	Maintain Buildings	MBLD0711NT011	Employee Expenses-EE0	921000	1
MBLD0811	Maintain Buildings	MBLD0811NT011	Employee Expenses-EE0	921000	0.68
MBLD0811	Maintain Buildings	MBLD0811NT011	Employee Expenses-EE0	163020	0.13
MBLD0811	Maintain Buildings	MBLD0811NT011	Employee Expenses-EE0	184010	0.19
MBLD0911	Maintain Buildings	MBLD0911NT011	Employee Expenses-EE0	184010	0.15
MBLD0911	Maintain Buildings	MBLD0911NT011	Employee Expenses-EE0	163020	0.21
MBLD0911	Maintain Buildings	MBLD0911NT011	Employee Expenses-EE0	921000	0.64
MBLD1011	Maintain Buildings	MBLD1011NT011	Employee Expenses-EE0	921000	1
MBLD1111	Maintain Buildings	MBLD1111NT011	Employee Expenses-EE0	921000	0.75
MBLD1111	Maintain Buildings	MBLD1111NT011	Employee Expenses-EE0	184010	0.12
MBLD1111	Maintain Buildings	MBLD1111NT011	Employee Expenses-EE0	163020	0.13
MBLD1211	Maintain Buildings	MBLD1211NT011	Employee Expenses-EE0	921000	0.53
MBLD1211	Maintain Buildings	MBLD1211NT011	Employee Expenses-EE0	184010	0.27
MBLD1211	Maintain Buildings	MBLD1211NT011	Employee Expenses-EE0	163010	0.2
MBLD1311	Maintain Buildings	MBLD1311NT011	Employee Expenses-EE0	163020	0.19
MBLD1311	Maintain Buildings	MBLD1311NT011	Employee Expenses-EE0	184010	0.11
MBLD1311	Maintain Buildings	MBLD1311NT011	Employee Expenses-EE

work_order_number	description	long_description	cost_element_group	ferc_account	percent
MBLD1411	Maintain Buildings	MBLD1411NT011	Employee Expenses-EE0	163020	0.2
MBLD1411	Maintain Buildings	MBLD1411NT011	Employee Expenses-EE0	184010	0.23
MBLD1511	Maintain Buildings	MBLD1511NT011	Employee Expenses-EE0	184010	1
MBLD1611	Maintain Buildings	MBLD1611NT011	Employee Expenses-EE0	921000	0.86
MBLD1611	Maintain Buildings	MBLD1611NT011	Employee Expenses-EE0	163020	0.08
MBLD1611	Maintain Buildings	MBLD1611NT011	Employee Expenses-EE0	184010	0.06
MBLD1911	Maintain Buildings	MBLD1911NT011	Employee Expenses-EE0	921000	0.615
MBLD1911	Maintain Buildings	MBLD1911NT011	Employee Expenses-EE0	184010	0.186
MBLD1911	Maintain Buildings	MBLD1911NT011	Employee Expenses-EE0	163020	0.199
MBLD3111	Maintain Buildings	MBLD3111NT011	Employee Expenses-EE0	163020	1
MBLD3211	Maintain Buildings	MBLD3211NT011	Employee Expenses-EE0	184010	1
MBLD3311	Maintain Buildings	Maintain Buildings	Employee Expenses-EE0	184010	0.52
MBLD3311	Maintain Buildings	Maintain Buildings	Employee Expenses-EE0	921006	0.17
MBLD3311	Maintain Buildings	Maintain Buildings	Employee Expenses-EE0	163020	0.31
MC22NT01	Newtown Microwave Upgrade	Newtown Microwave Upgrades MCRO22NT	Employee Expenses-EE0	107010	0.94370056
MC22NT01	Newtown Microwave Upgrade	Newtown Microwave Upgrades MCRO22NT	Employee Expenses-EE0	108030	0.05629944
MCRO2201	New Milford Microwave Upgrade	New Milford Microwave Upgrade	Employee Expenses-EE0	107010	0.9236816
MCRO2201	New Milford Microwave Upgrade	New Milford Microwave Upgrade	Employee Expenses-EE0	108030	0.0763184
METRET11	Electric Meter retirement	METRET11NT011	Employee Expenses-EE0	108030	1
MGSP0011	Management & Supervision	MGSP0011OPSNTRELEXPENSES11	Employee Expenses-EE0	921000	1
MISC0011	Miscellaneous Deduction	MISC0011EMPBENPAY11	Employee Expenses-EE0	930200	1
MMSX0011	Misc maintenance & Support	Misc maintenance & Support-Daignault	Employee Expenses-EE0	580000	1
MRDG0011	Meter Reading	MRDG0011NT011	Employee Expenses-EE0	902002	1
MSAD0011	Meter Service - Administration	MSAD0011OPSNTRELEXPENSES11	Employee Expenses-EE0	586110	1
MTCU0011	Maintenance Corrective Undergrnd	MTCU0011OPSNTRELEXPENSES11	Employee Expenses-EE0	594030	1
MTCX0011	Maintenance - Corrective (Overhead)	MTCX0011OPSNTRELEXPENSES11	Employee Expenses-EE0	593040	1
MTOH1B15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN/ FAULT	Employee Expenses-EE0	583000	0.91
MTOH1B15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN/ FAULT	Employee Expenses-EE0	107010	0.09
MTOH4N15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN / FAULT INTICATOR - NEW LONDON	Employee Expenses-EE0	107010	0.09
MTOH4N15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN / FAULT INTICATOR - NEW LONDON	Employee Expenses-EE0	583000	0.91
MTSL0011	Maintenance - Street Lights	MTSL0011OPSNTRELEXPENSES11	Employee Expenses-EE0	596050	1
MTUG0011	UG Conduit Maint	MTUG0011OPSNTRELEXPENSES11	Employee Expenses-EE0	594010	1
MTWO0011	Material Write-offs	Material Write-offs	Employee Expenses-EE0	588000	1
NOPM0011	Non Operating Property Management	NOPM0011NT011	Employee Expenses-EE0	417111	1
NTKMAJ11	Inspection - Network Majors	ISDB0011OPSNTRELEXPENSES11 Inspection of Network Majors by Field Ops.	Employee Expenses-EE0	584000	1
NTPAY111	CT Res Incentives-Netting Pmt Direc	CT Res Incentives-Netting Pmt Direct-Quaresma	Employee Expenses-EE0	555000	1
NTSMT011	Non Tracked SMT Expense	Non Tracked SMT Expense	Employee Expenses-EE0	593100	1
OFFN0011	Payroll	OFFN0011EMPBENPAY11	Employee Expenses-EE0	242E20	1
OMSR1DC1	ENTERPRISE OMS REPORTING - CL&P	ENTERPRISE OMS REPORTING - CL&P	Employee Expenses-EE0	107010	1
OMSS1DC1	ENTERPRISE OMS SYSTEM - CL&P	ENTERPRISE OMS SYSTEM - CL&P	Employee Expenses-EE0	107010	1
ONST0011	Oncall / Standby	ONST0011OPSNTRELEXPENSES11	Employee Expenses-EE0	580000	1
OPMG0011	Operating Property Management	OPMG0011NT011	Employee Expenses-EE0	589002	1
OPMG0111	Operating Property Management	OPMG0111NT011	Employee Expenses-EE0	589003	1
OTMS0011	Other metering support	OTMS0011OPSNTRELEXPENSES11	Employee Expenses-EE0	586110	1
PEBAC111	CA AWO PT-EMPL BFS AC	CA AWO PT-EMPL BFS AC	Employee Expenses-EE0	926000	1
PSTK0011	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238110	1
PSTK0211	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238120	1
PSTK0411	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238130	1
PSTK0611	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238140	1
PSTK1611	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238410	1
PSTK2011	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238450	1
PSTK2411	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238430	1
PT2W0011	Temporary Work	Temporary Work	Employee Expenses-EE0	185010	1
PT3H0011	Temporary Work	Temporary Work	Employee Expenses-EE0	185010	1
PT3S0011	Temporary Work	Temporary Work	Employee Expenses-EE0	185010	1
PTBL0011	Other Tax - CLP Non-Utility Distrib	Other Tax - CLP Non-Utility Distrib	Employee Expenses-EE0	408201	1
PTCD0011	Prepaid PropTax-CLP Distribution	PTCD0011NT011	Employee Expenses-EE0	165900	1
PWCD1028	Private work for FP CD01028	Private work for FP CD01028	Employee Expenses-EE0	186010	1
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	580000	0.043
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	581000	0.025
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	902002	0.013
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	588154	0.067
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	593000	0.206
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	903004	0.03
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	586000	0.038
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	584000	0.024
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	184010	0.051
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	107100	0.446
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	163020	0.031
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Employee Expenses-EE0	582000	0.026
RECFC011	Fuel Cell Projects	Fuel Cell Projects-Rybka	Employee Expenses-EE0	555850	1
RECPP211	CT LREC/ZREC program	CT LREC/ZREC program	Employee Expenses-EE0	555000	1
RESENGY1	Resilient Energy Center 2015-2017	Resilient Energy Center (partnership with UCONN) 2015-2017	Employee Expenses-EE0	107010	1
RGST0311	Regulatory Assessments	Regulatory Assessments	Employee Expenses-EE0	928000	1
RIDGFLD1	RIDGEFIELD RIGHT OF WAY ENVIRONMENT	RIDGFIELD R-O-W ENVIRONMENTAL ASSESSMENT OF FORMER RAILROAD BED SOILS IMPACTED BY ARSENIC	Employee Expenses-EE0	228450	1
RISK0011	Risk Envision	Risk Envision-Ouimette	Employee Expenses-EE0	228200	1
RMFM0011	Repair/Maintain-Fiber Microwave	RMFM0011OPSNTRELEXPENSES11	Employee Expenses-EE0	556000	1
RMOU0011	Repair / Maintain Other underground	RMOU0011OPSNTRELEXPENSES11	Employee Expenses-EE0	594000	1
RMOX0011	Repair / Maintain Other overhead	RMOX0011OPSNTRELEXPENSES11	Employee Expenses-EE0	593000	1
RMSQ0011	Dist Sta Xfmr Corrective Main	RMSQ0011OPSNTRELEXPENSES11	Employee Expenses-EE0	592010	1
RMSQ0211	SDist Sta Breaker CM	RMSQ0211OPSNTRELEXPENSES11	Employee Expenses-EE0	592040	1
RMSQ0311	Dist Sta Maint Misc Equip	RMSQ0311OPSNTRELEXPENSES11	Employee Expenses-EE0	592050	1
RMSQ0611	Dist Sta Battery Maint	RMSQ0611OPSNTRELEXPENSES11	Employee Expenses-EE0	592080	1
RNTNO011	Rental revenues Non OP	Rental revenues Non OP	Employee Expenses-EE0	418000	1
RODEO011	CT Linemen Rodeo charges	Charging for 2015 linemen rodeo Eversource - CT	Employee Expenses-EE0	588005	1
ROPIN011	Operating Property Revenue-CT	ROPIN011NT011	Employee Expenses-EE0	454200	1
RPEU0011	Repair - Emergent (Underground)	RPEU0011OPSNTRELEXPENSES11	Employee Expenses-EE0	584000	1
RPEX0011	Repair - Emergent (Overhead)	RPEX0011OPSNTRELEXPENSES11	Employee Expenses-EE0	593040	1
RPMH0011	Repair - Manholes	RPMH0011OPSNTRELEXPENSES11	Employee Expenses-EE0	594260	1
RRSP0011	RESPONSE& RESTORE SPECIALIST	RRSP0011-OPSNTRELEXPENSES11, WO set up for Response Specialist Ops (RSO) -Lines use only	Employee Expenses-EE0	583000	1
RUBB0011	Rubber Goods	RUBB0011OPSNTRELEXPENSES11	Employee Expenses-EE0	583270	1
SAFE0011	Safety	SAFE0011OPSNTRELEXPENSES11	Employee Expenses-EE0	588152	1
SGENOPPO	CL&P EE Expense	SGENOPPOSCGCI	Employee Expenses-EE0	143L20	1
SGSMBUSI	CL&P EE Expense	SGSMBUSISCGCI	Employee Expenses-EE0	143L20	1
SHCE11C1	SCEF - Web	Shared Clean Energy Facility (SCEF) Project - Web	Employee Expenses-EE0	107010	1
SHCE11C2	SCEF - C2	Shared Clean Energy Facility (SCEF) Project - C2	Employee Expenses-EE0	107010	1
SLPW2M15	NO PPWK ATTACHED, CANCELLING - STLT	STREET LIGHT PRIVATE WORK BLANKET WO CHESHIRE	Employee Expenses-EE0	596000	1
SM1ANWSN	SO MEADOW 1A NW PROTECTOR SENSOR	SO MEADOW 1A NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - SOUTH MEADOW 1A THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
SMOV0011	Small tools - overhead	SMOV0011OPSNTRELEXPENSES11	Employee Expenses-EE0	583275	1
SMUG0011	Small tools - underground	SMUG0011OPSNTRELEXPENSES11	Employee Expenses-EE0	584275	1
SOCE11C1	SOC Equipment	SOC Equipment as part of the larger Ops funded project.	Employee Expenses-EE0	107010	1
SOMR0011	Somers Solar	Somers Solar	Employee Expenses-EE0	555855	1
SPCDD011	SP Contractor Delay Damages	SP Contractor Delay Damages-Morowsky	Employee Expenses-EE0	555430	1
SPOL0011	Special Olympics Support	Special Olympics Support - Labor Only	Employee Expenses-EE0	920000	1
SSBRN111	BRANFORD11J SS VOICE RADIO	SUBSTATION VOICE RADIO SET UP - INTERNAL	Employee Expenses-EE0	107010	1
STORE011	Stores clearing	STORE011OPSNTRELEXPENSES11	Employee Expenses-EE0	163020	1
STRM3CJE	CLEARING WORK ORDER FOR STRM113C	CLEARING WORK ORDER FOR STRM113C	Employee Expenses-EE0	107010	0.7886
STRM3CJE	CLEARING WORK ORDER FOR STRM113C	CLEARING WORK ORDER FOR STRM113C	Employee Expenses-EE0	108030	0.2114
STST0011	Station structure CM	STST0011OPSNTRELEXPENSES11	Employee Expenses-EE0	591060	1
SURVEY11	3RD PARTY POLE SURVEY WORK	This w/o is to charge time spent surveying pole for compliance for attachments as requested by customer	Employee Expenses-EE0	580000	1
SUTP0211	Sales/Use Tax Payments	Sales/Use Tax Payments	Employee Expenses-EE0	408630	1
SVOH1SEX	DARIEN, CLIFF, 24, Charles Pappas	NO DESC AVAILABLE	Employee Expenses-EE0	593000	1
SVOH2LEX	HARWINTON, SCOVILLE HILL, 130, Mari	NO DESC AVAILABLE	Employee Expenses-EE0	593000	1
SVOH2WEX	EXPENSE BLANKET OH SERVICE WORK - W	NO DESC AVAILABLE	Employee Expenses-EE0	593000	1
SWTS0011	Switching, substation	SWTS0011OPSNTRELEXPENSES11	Employee Expenses-EE0	582000	1
SWTX0011	Switching - Overhead	SWTX0011OPSNTRELEXPENSES11	Employee Expenses-EE0	583000	1
TALCOT01	DSCADA SYST RES TALCOTT	DSCADA System Resiliency Talcott 5-7 Andrews Road, Bloomfield, CT Telecom Tower Facility	Employee Expenses-EE0	107010	1
TCOTW001	TALCOTT MOUNTAIN TOWER REPLACEMENT	PURCHASE AND INSTALL RF MATERIALS FOR NEW TOWN AT ST. ANDREWS ROAD, BLOOMFOELD, CT PROJECT TCOTW1DC REQUESTER:STEVE FLORIO,MGR: AHRENS	Employee Expenses-EE0	107010	1
TFEE0011	Bank Service Fees	Bank Service Fees	Employee Expenses-EE0	930200	1
TFMINS11	Precap Overhead Equipment Install	TFMINS11DT7C	Employee Expenses-EE0	107010	1
TFMIUG11	Precap UG Equipment Install	Precap UG Equip Install	Employee Expenses-EE0	107010	1
TINS0111	Claims & Insurance	Claims & Insurance	Employee Expenses-EE0	408600	1
TINS0411	Claims & Insurance	Claims & Insurance	Employee Expenses-EE0	925000	1
TINS0511	Claims & Insurance	Claims & Insurance	Employee Expenses-EE0	165010	1
TNTP0011	Credit Disconnects and Reconnects	Credit Disconnects and Reconnects	Employee Expenses-EE0	903004	1
TORRT001	TORRINGTON MGP COAL TAR SITE	TORRINGTON MGP COAL TAR SITE INVESTIGATION AND REMEDIATION	Employee Expenses-EE0	228450	1
TOWG1DC2	TOWER REPLACEMENT-MADISON	TOWER REPLACEMENT-MADISON	Employee Expenses-EE0	107010	1
TOWG1DC3	TOWER REPLACEMENT-CHAPEL HILL	TOWER REPLACEMENT-CHAPEL HILL	Employee Expenses-EE0	107010	1
TOWG1DC4	TOWER REPLACEMENT-TALCOTT MT.	TOWER REPLACEMENT-TALCOTT_MT.	Employee Expenses-EE0	107010	1
TRAN1601	Air/Hydraulic Floor Jack	22 Ton - Air/Hydraulic floor jack used for installing tire chains, replacing tires or when the lift is not accessible.	Employee Expenses-EE0	107010	1
TRDC0111	Debt Compliance Fees	Debt Compliance Fees	Employee Expenses-EE0	930200	1
TRDT0011	Debt Interest Accrual	Debt Interest Accrual-Curtin	Employee Expenses-EE0	237TC0	1
TRIN0011	Vehicle Inventory	TRIN0011NT011	Employee Expenses-EE0	154070	1
TRMS0011	Training/Safety - Meter Service	Training/Safety - Meter Service	Employee Expenses-EE0	586152	1
TRMT0011	Transformer Maintenance - Dist	TRMT0011OPSNTRELEXPENSES11	Employee Expenses-EE0	595000	1
TROM0011	Training	TROM0011OPSNTRELEXPENSES11	Employee Expenses-EE0	588154	1
TXPCTC11	Conn Corporation Business Tax	Conn Corporation Business Tax	Employee Expenses-EE0	236120	1
TXPY0011	Tax Payments	Tax Payments	Employee Expenses-EE0	236140	1
TXPY0111	Tax Payments	Tax Payments	Employee Expenses-EE0	408620	1
UBCP0011	Union Business Company Paid	Union Business Company Paid	Employee Expenses-EE0	588110	1
UCLAIM11	Unclaimed Property (Escheat)		Employee Expenses-EE0	253010	1
UI000111	UI	UI	Employee Expenses-EE0	565000	1
UILGEN00	UIL Charges	UIL Charges-Lempa	Employee Expenses-EE0	143L20	1
UNION011	Union Dues	UNION011EMPBENPAY11	Employee Expenses-EE0	242360	1
V1758553	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler Tandem $94,900 Unit #1758553	Employee Expenses-EE0	107010	1
VEHC0011	Vehicle Clearing	VEHC0011NT011	Employee Expenses-EE0	184010	1
VEHPE011	Vehicle registration	Vehicle registration	Employee Expenses-EE0	165VC0	1
VIDEOWAL	VIDEO WALL BERLIN SOC	This is for Video Wall project in SOC in Berlin CT. Quote provided by HB Communications	Employee Expenses-EE0	107010	1
VOLUDB6A	TS VOLUNTN DB	DB PLANNED OBS TROUBLE SHOOTER CHARGES TOWN OF VOLUNTOWN	Employee Expenses-EE0	584000	1
WCSR0011	PURCH PWR-RECS	PURCH PWR-RECS - HOMES	Employee Expenses-EE0	555855	1
WINST001	WINSTED MGP COAL TAR SITE	WINSTED MGP COAL TAR SITE INVESTIGATION AND REMEDIATION CORPORATE RESERVE SITE	Employee Expenses-EE0	228450	1
ZAPGOLSB	ZAP GUARDS OLD SAYBROOK	INSTALLATION OF ZAP GUARDS VARIOUS LOC IN OLD SAYBROOK	Employee Expenses-EE0	107010	1
4E720362	(CH) P#5438 - P#5439: SPLICE OUT WH	(CH) P#5438 - P#5439: SPLICE OUT WHAT LOOKS LIKE TREE GROWTH AROUND CONDUCTOR. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10449
4E720362	(CH) P#5438 - P#5439: SPLICE OUT WH	(CH) P#5438 - P#5439: SPLICE OUT WHAT LOOKS LIKE TREE GROWTH AROUND CONDUCTOR. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.49835
4E720362	(CH) P#5438 - P#5439: SPLICE OUT WH	(CH) P#5438 - P#5439: SPLICE OUT WHAT LOOKS LIKE TREE GROWTH AROUND CONDUCTOR. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.39716
4E720539	JK>HH6833 (LAWN BOX)--REPLACE 17 X	JK>HH6833 (LAWN BOX)--REPLACE 17 X 30 LAWN BOX AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08341
4E720539	JK>HH6833 (LAWN BOX)--REPLACE 17 X	JK>HH6833 (LAWN BOX)--REPLACE 17 X 30 LAWN BOX AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.53663
4E720539	JK>HH6833 (LAWN BOX)--REPLACE 17 X	JK>HH6833 (LAWN BOX)--REPLACE 17 X 30 LAWN BOX AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.37996
GXC17C16	Gas Alert Sens (2) 2NP Stevens	2NP (Two) Gas Alert sensors - SC 0419532 @ $ 760 Each Total &1,520 Enos Stevens	Employee Expenses-EE0	107010	1
GXC17C17	Ground Rod Driver (1) 2AD Wade	gas powered ground rod driver s/c 459333 (1) $1760AARON WADE	Employee Expenses-EE0	107010	1
GXC17C19	Defibrillators (3) 2EA Dolan	Defibrillators (3) 460803/460802 TOTAL: $6,136 Dolan	Employee Expenses-EE0	107010	1
GXC17C21	Fiberglass Jib (2) 2AD Begley	2AD - Fiberglass Jib (2) S/C 72030339 $2,686.28ea TOTAL: $5373	Employee Expenses-EE0	107010	1
GXC17C22	Burndy Wedge (2) 2EA Dolan	2EA - Burndy Wedge (2) s/c 0451519 @ $1,190.50 ea TOTAL: $2,381`	Employee Expenses-EE0	107010	1
GXC17C23	Mobile Desks (3) 2AA Grohs	ReachDeskSuper-03 Printer Elite for supervisor vehicle. $500 (GROHS)	Employee Expenses-EE0	107010	1
1N720848	JDB/P# 33766/REPLACED 50KVA XFRMR/I	JDB/P# 33766/REPLACED 50KVA XFRMR/INSTALLED 100 AMP CUTOUT & BRACKET/5-31 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.24675
1N720848	JDB/P# 33766/REPLACED 50KVA XFRMR/I	JDB/P# 33766/REPLACED 50KVA XFRMR/INSTALLED 100 AMP CUTOUT & BRACKET/5-31 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.57249
1N720848	JDB/P# 33766/REPLACED 50KVA XFRMR/I	JDB/P# 33766/REPLACED 50KVA XFRMR/INSTALLED 100 AMP CUTOUT & BRACKET/5-31 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08163
1N720848	JDB/P# 33766/REPLACED 50KVA XFRMR/I	JDB/P# 33766/REPLACED 50KVA XFRMR/INSTALLED 100 AMP CUTOUT & BRACKET/5-31 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.09913
4N620422	3/29/16-Tree down, replaced c/o, po	3/29/16-Tree down, replaced c/o, pole #3755 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.70273
4N620422	3/29/16-Tree down, replaced c/o, po	3/29/16-Tree down, replaced c/o, pole #3755 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.29727
2M722045	JC/200 PARK RD. NAUG Electric Serv	JC/200 PARK RD. NAUG Electric Service Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
2M722045	JC/200 PARK RD. NAUG Electric Serv	JC/200 PARK RD. NAUG Electric Service Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
1S721018	DM/59 HARDING RD OLD GRN: INST 1/0	DM/59 HARDING RD OLD GRN: INST 1/0 TPX FROM P.1883 TO P.1884 SHIFT 2 SVCS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.11167
1S721018	DM/59 HARDING RD OLD GRN: INST 1/0	DM/59 HARDING RD OLD GRN: INST 1/0 TPX FROM P.1883 TO P.1884 SHIFT 2 SVCS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.88833
1S721003	DL; 2 OPPER RD; Electric Service Ex	DL; 2 OPPER RD; Electric Service Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167

work_order_number	description	long_description	cost_element_group	ferc_account	percent
1S721003	DL; 2 OPPER RD; Electric Service Ex	DL; 2 OPPER RD; Electric Service Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
2M722094	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 248 - COMP 6/20 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.36668
2M722094	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 248 - COMP 6/20 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.63332
1N720842	JDB ESO 4/26/17 WESTPORT - 9 CRAWF	JDB ESO 4/26/17 WESTPORT - 9 CRAWFORD RD P6838 REPLACE XTRANS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.09913
1N720842	JDB ESO 4/26/17 WESTPORT - 9 CRAWF	JDB ESO 4/26/17 WESTPORT - 9 CRAWFORD RD P6838 REPLACE XTRANS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.24676
1N720842	JDB ESO 4/26/17 WESTPORT - 9 CRAWF	JDB ESO 4/26/17 WESTPORT - 9 CRAWFORD RD P6838 REPLACE XTRANS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.57249
1N720842	JDB ESO 4/26/17 WESTPORT - 9 CRAWF	JDB ESO 4/26/17 WESTPORT - 9 CRAWFORD RD P6838 REPLACE XTRANS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08162
1N720793	RM 139 Lords Hwy Weston Install pr	RM 139 Lords Hwy Weston Install primary riser to new pad and db svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.89688
1N720793	RM 139 Lords Hwy Weston Install pr	RM 139 Lords Hwy Weston Install primary riser to new pad and db svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.01442
1N720793	RM 139 Lords Hwy Weston Install pr	RM 139 Lords Hwy Weston Install primary riser to new pad and db svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.0053
1N720793	RM 139 Lords Hwy Weston Install pr	RM 139 Lords Hwy Weston Install primary riser to new pad and db svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	584000	0.0834
5T721381	RSO, 5/31, ENFIELD, MOODY ROAD, POL	RSO, 5/31, ENFIELD, MOODY ROAD, POLE 21590 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.31544
5T721381	RSO, 5/31, ENFIELD, MOODY ROAD, POL	RSO, 5/31, ENFIELD, MOODY ROAD, POLE 21590 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.68456
4D720858	RSO GUILFORD, Cornwall Ln -Need to	RSO GUILFORD, Cornwall Ln -Need to Replace 153' #2 OH Service @ P8792 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.1866
4D720858	RSO GUILFORD, Cornwall Ln -Need to	RSO GUILFORD, Cornwall Ln -Need to Replace 153' #2 OH Service @ P8792 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.8134
3H721395	Capitol Ave Htfd Traffic control UG	Capitol Ave Htfd Traffic control UG #8 Electric Service Un-Metered AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4N621252	MM SMART SWITCH PROGAM TR POLE 7794	MM SMART SWITCH PROGAM TR POLE 7794 PEQUOT RD 1Q01 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	594000	0.01158
4N621252	MM SMART SWITCH PROGAM TR POLE 7794	MM SMART SWITCH PROGAM TR POLE 7794 PEQUOT RD 1Q01 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.0562
4N621252	MM SMART SWITCH PROGAM TR POLE 7794	MM SMART SWITCH PROGAM TR POLE 7794 PEQUOT RD 1Q01 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.81354
4N621252	MM SMART SWITCH PROGAM TR POLE 7794	MM SMART SWITCH PROGAM TR POLE 7794 PEQUOT RD 1Q01 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	595000	0.04728
4N621252	MM SMART SWITCH PROGAM TR POLE 7794	MM SMART SWITCH PROGAM TR POLE 7794 PEQUOT RD 1Q01 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	598000	0.0714
POLI0011	Payroll	POLI0011EMPBENPAY11	Employee Expenses-EE0	242310	1
CS001341	Danielson Turbine 15C-Remove Deener	This project is seeking a partial funding of $725K to complete equipment removals and environmental testing for the deenergized substation Danielson Turbine 15C substation located at 75 Athol St, Dayville CT. The substation was deenergized in 2017 following Distribution Line project CD00588. Substation equipment removals were not completed following the substation deenergization. There will no longer be an Eversource use for the property and Real Estate indicates the property will be evaluated for disposition.	Employee Expenses-EE0	108030	1
UWAY0011	United Way	UWAY0011EMPBENPAY11	Employee Expenses-EE0	242380	1
BESOPE11	CA AWO 401K ESOP MATCH	CA AWO 401K ESOP MATCH	Employee Expenses-EE0	926000	1
4E621497	JK>HH2016A--INSTALL 75' OF 4/0 DB C	JK>HH2016A--INSTALL 75' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1B720688	WM - 22N3 Rehab, Ridgefield	WM - 22N3 Rehab, Ridgefield	Employee Expenses-EE0	107010	1
CS002631	PILOT PROG FEEDER FAILURE DETECTION	To purchase an add-on software package to PQView called FaultPoint Set up a database link to our exiting saved relay events thru IT that would enable the use of Synergy models to populate algorithms to calculate fault locations based on system parameters and protection relay event logs This proposal includes the cost to fund the purchase and set up the required support from IT and database storage space in order to store system data for software analysis. Project Objectives To identify, locate and repair underground faults within minimal time, limiting customer outage times. This will improve overall system response times and minimize repair times having a direct effect on SAIDI and CAIDI	Employee Expenses-EE0	107010	1
3R720019	CB CD00815-01 Install line sensor P	CB CD00815-01 Install line sensor Pole3524 Green Hollow Rd Plainfield 13B27-F002 AP2-YWO Total Cost Variance Met - Variance :8.0215 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	1
3R620630	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 2 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	583000	0.00597
3R620630	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 2 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.82668
3R620630	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 2 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.15585
3R620630	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 2 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.00104
3R620630	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 2 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.01046
4E621508	JK>HH533C--INSTALL 55' OF 4/0 DB CA	JK>HH533C--INSTALL 55' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4E621509	JK>HH533B--INSTALL 45' OF 4/0 DB CA	JK>HH533B--INSTALL 45' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4E621510	JK>HH533B--INSTALL 30' OF 4/0 DB CA	JK>HH533B--INSTALL 30' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
PWCD0901	Private Work for FP CD00901	Private Work for FP CD00901	Employee Expenses-EE0	186010	1
4E621504	JK>HH533C--INSTALL 35' OF 4/0 DB CA	JK>HH533C--INSTALL 35' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
DSN72018	(50): Miscellaneous, Refurbishment	Cedar Heights 4R - Refurbish the switchgear enclosure	Employee Expenses-EE0	108030	0.2
DSN72018	(50): Miscellaneous, Refurbishment	Cedar Heights 4R - Refurbish the switchgear enclosure	Employee Expenses-EE0	107010	0.8
2M721858	Jpt-72 Colony St BRI (Frnt)P4320 -	Jpt-72 Colony St BRI (Frnt)P4320 - Existing Residential Overhead - MLC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.70443
2M721858	Jpt-72 Colony St BRI (Frnt)P4320 -	Jpt-72 Colony St BRI (Frnt)P4320 - Existing Residential Overhead - MLC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.29557
1B720940	1+3 ENCLAVE DR Electric Service N	1+3 ENCLAVE DR Electric Service New UG Residential Meter Dept Set AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1B720942	11-17 MOORLAND DR Electric Service	11-17 MOORLAND DR Electric Service New UG Residential Meter Dept Set AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
5D720651	39 CANTERBURY RD, POLE#27, SHIFT TO	39 CANTERBURY RD, POLE#27, SHIFT TO NEW POLE#27, REJECT POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.42311
5D720651	39 CANTERBURY RD, POLE#27, SHIFT TO	39 CANTERBURY RD, POLE#27, SHIFT TO NEW POLE#27, REJECT POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25606
5D720651	39 CANTERBURY RD, POLE#27, SHIFT TO	39 CANTERBURY RD, POLE#27, SHIFT TO NEW POLE#27, REJECT POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.32083
2M721032	(DF) drhm(I) 277/480 Padmount XF &	(DF) drhm(I) 277/480 Padmount XF & 400A DB svc -- New Com/Ind DESG (DN) AP2-YWO Total Cost Variance Met - Variance :1.0538 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.10392
2M721032	(DF) drhm(I) 277/480 Padmount XF &	(DF) drhm(I) 277/480 Padmount XF & 400A DB svc -- New Com/Ind DESG (DN) AP2-YWO Total Cost Variance Met - Variance :1.0538 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.10864
2M721032	(DF) drhm(I) 277/480 Padmount XF &	(DF) drhm(I) 277/480 Padmount XF & 400A DB svc -- New Com/Ind DESG (DN) AP2-YWO Total Cost Variance Met - Variance :1.0538 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.71175
2M721032	(DF) drhm(I) 277/480 Padmount XF &	(DF) drhm(I) 277/480 Padmount XF & 400A DB svc -- New Com/Ind DESG (DN) AP2-YWO Total Cost Variance Met - Variance :1.0538 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.07569
3H720896	NJB WEST ST R.H. RPL CUTOUT & RISER	NJB WEST ST R.H. RPL CUTOUT & RISER ON P#1481 CUST OUTAGE ON 6/2/17? @ 5PM AP2-YWO Total Cost Variance Met - Variance :4.7256 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.29811
3H720896	NJB WEST ST R.H. RPL CUTOUT & RISER	NJB WEST ST R.H. RPL CUTOUT & RISER ON P#1481 CUST OUTAGE ON 6/2/17? @ 5PM AP2-YWO Total Cost Variance Met - Variance :4.7256 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.70189
3H720981	WF-1221-1223-Broad St-Htfd-@ sb-336	WF-1221-1223-Broad St-Htfd-@ sb-3368, rpl ug svc. AP2-YWO Total Cost Variance Met - Variance :33.2649 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.49854
3H720981	WF-1221-1223-Broad St-Htfd-@ sb-336	WF-1221-1223-Broad St-Htfd-@ sb-3368, rpl ug svc. AP2-YWO Total Cost Variance Met - Variance :33.2649 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.50146
PEAK0111	Peaker Contractual Obligations	Peaker Contractual Obligations	Employee Expenses-EE0	555420	1
CFDS0111	Kleen Energy Systems	Kleen Energy Systems	Employee Expenses-EE0	555420	1
4N521323	PD-247 Shore Rd/Old Lyme REPLACE PC	PD-247 Shore Rd/Old Lyme REPLACE PCB XFMR P#1911 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.26048
4N521323	PD-247 Shore Rd/Old Lyme REPLACE PC	PD-247 Shore Rd/Old Lyme REPLACE PCB XFMR P#1911 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.24403
4N521323	PD-247 Shore Rd/Old Lyme REPLACE PC	PD-247 Shore Rd/Old Lyme REPLACE PCB XFMR P#1911 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.13412
4N521323	PD-247 Shore Rd/Old Lyme REPLACE PC	PD-247 Shore Rd/Old Lyme REPLACE PCB XFMR P#1911 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.36137
4D720970	(DF) Ple 1229 - (R/I) CV svc & cond	(DF) Ple 1229 - (R/I) CV svc & conduit - EMROD DB DESG (ARDB) AP2-YWO Total Cost Variance Met - Variance :-44.9095 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.72923
4D720970	(DF) Ple 1229 - (R/I) CV svc & cond	(DF) Ple 1229 - (R/I) CV svc & conduit - EMROD DB DESG (ARDB) AP2-YWO Total Cost Variance Met - Variance :-44.9095 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.27077
CS002241	Sandbank 30F S/S – Remove Substatio	French necessary engineering and design to retire the Sandbank 3IF substation. Removal of equipment including transformer, recloser, switches, etc. Also remove the fence and trap rock. Remove all foundations to below grade or remove completely, if practical. Perform environmental remediation as required. Loam and seed the site for grass growth to minimize erosion. Turn the site over to the Real Estate Department for sale with the provision that an easement is obtained for an overhead line. The 500 /25 transformer will be put in inventory and then relocated to Judd Brook 32B for installation there (reference Project 4201180). All other equipment will be scrapped.	Employee Expenses-EE0	108030	1
1S720604	BK 1011 WASHINGTON BLVD INSTALL 3RD	BK 1011 WASHINGTON BLVD INSTALL 3RD TRANSFORMER IN LOOP 300KVA AP2-YWO Total Cost Variance Met - Variance :37.0399 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.04499
1S720604	BK 1011 WASHINGTON BLVD INSTALL 3RD	BK 1011 WASHINGTON BLVD INSTALL 3RD TRANSFORMER IN LOOP 300KVA AP2-YWO Total Cost Variance Met - Variance :37.0399 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.63278
1S720604	BK 1011 WASHINGTON BLVD INSTALL 3RD	BK 1011 WASHINGTON BLVD INSTALL 3RD TRANSFORMER IN LOOP 300KVA AP2-YWO Total Cost Variance Met - Variance :37.0399 MIN.:-40 MAX.:40	Employee Expenses-EE0	584000	0.04513
1S720604	BK 1011 WASHINGTON BLVD INSTALL 3RD	BK 1011 WASHINGTON BLVD INSTALL 3RD TRANSFORMER IN LOOP 300KVA AP2-YWO Total Cost Variance Met - Variance :37.0399 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.2771
4D720645	Cottage Rd, #11 Old Saybrook/TL-INS	Cottage Rd, #11 Old Saybrook/TL-INST 4/03CT OH-DB SVC [WORKS W/ WR#2914467] AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1S620993	PH; 151 BROOKSIDE RD; INSTALL 200AM	PH; 151 BROOKSIDE RD; INSTALL 200AMP DB, REMOVE 100AMP DB SERVICE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79687
1S620993	PH; 151 BROOKSIDE RD; INSTALL 200AM	PH; 151 BROOKSIDE RD; INSTALL 200AMP DB, REMOVE 100AMP DB SERVICE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20313
5T721621	6/27 - RSO - STAFFORD, CHARTER AVE	6/27 - RSO - STAFFORD, CHARTER AVE - FOLLOW UP REQUIRED - REPLACE XFMR P-18140 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.06339
5T721621	6/27 - RSO - STAFFORD, CHARTER AVE	6/27 - RSO - STAFFORD, CHARTER AVE - FOLLOW UP REQUIRED - REPLACE XFMR P-18140 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.36609
5T721621	6/27 - RSO - STAFFORD, CHARTER AVE	6/27 - RSO - STAFFORD, CHARTER AVE - FOLLOW UP REQUIRED - REPLACE XFMR P-18140 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.57052
2M721691	(DF) Drhm, (R/I) DB 2ndry & HH- & s	(DF) Drhm, (R/I) DB 2ndry & HH- & svc - Elec Svc Existing Residential DESG (DN) CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.22753
2M721691	(DF) Drhm, (R/I) DB 2ndry & HH- & s	(DF) Drhm, (R/I) DB 2ndry & HH- & svc - Elec Svc Existing Residential DESG (DN) CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.60019
2M721691	(DF) Drhm, (R/I) DB 2ndry & HH- & s	(DF) Drhm, (R/I) DB 2ndry & HH- & svc - Elec Svc Existing Residential DESG (DN) CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	594000	0.17228
4N720645	SM-2 WASHINGTON ST, STGN- INSTL 250	SM-2 WASHINGTON ST, STGN- INSTL 250 KVA 1 PH XFMR/ IT METER AP2-YWO Total Cost Variance Met - Variance :112.9059 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.80026
4N720645	SM-2 WASHINGTON ST, STGN- INSTL 250	SM-2 WASHINGTON ST, STGN- INSTL 250 KVA 1 PH XFMR/ IT METER AP2-YWO Total Cost Variance Met - Variance :112.9059 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.02945
4N720645	SM-2 WASHINGTON ST, STGN- INSTL 250	SM-2 WASHINGTON ST, STGN- INSTL 250 KVA 1 PH XFMR/ IT METER AP2-YWO Total Cost Variance Met - Variance :112.9059 MIN.:-50 MAX.:150	Employee Expenses-EE0	584000	0.17029
1S720716	DM/356 DAVIS AVE GREENWICH: INST 3"	DM/356 DAVIS AVE GREENWICH: INST 3" SVC RISER, 350MCM DB SVC, 2-200AMP METERS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4D621010	SH-Convo#399782-(MakeReadyREIMB) -	SH-Convo#399782-(MakeReadyREIMB) - VZ Parent Convo#378446 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.5901
4D621010	SH-Convo#399782-(MakeReadyREIMB) -	SH-Convo#399782-(MakeReadyREIMB) - VZ Parent Convo#378446 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.09398
4D621010	SH-Convo#399782-(MakeReadyREIMB) -	SH-Convo#399782-(MakeReadyREIMB) - VZ Parent Convo#378446 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.12634
4D621010	SH-Convo#399782-(MakeReadyREIMB) -	SH-Convo#399782-(MakeReadyREIMB) - VZ Parent Convo#378446 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.18958
4E621233	JK>PAD 533--EXTEND DB SEC TO (3) NE	JK>PAD 533--EXTEND DB SEC TO (3) NEW HH'S FOR CONDO UNITS NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.75828
4E621233	JK>PAD 533--EXTEND DB SEC TO (3) NE	JK>PAD 533--EXTEND DB SEC TO (3) NEW HH'S FOR CONDO UNITS NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.1337
4E621233	JK>PAD 533--EXTEND DB SEC TO (3) NE	JK>PAD 533--EXTEND DB SEC TO (3) NEW HH'S FOR CONDO UNITS NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	594000	0.10802
2M721694	RTM-Willow Brook Ball Park. 9A-Tran	RTM-Willow Brook Ball Park. 9A-Transformer Fire. Replaced 500KVA 277/480 AP3-YWO Resource Variance Met- Labor 3 <= 32 OR 3.36 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	108030	0.3795
2M721694	RTM-Willow Brook Ball Park. 9A-Tran	RTM-Willow Brook Ball Park. 9A-Transformer Fire. Replaced 500KVA 277/480 AP3-YWO Resource Variance Met- Labor 3 <= 32 OR 3.36 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	0.61968
2M721694	RTM-Willow Brook Ball Park. 9A-Tran	RTM-Willow Brook Ball Park. 9A-Transformer Fire. Replaced 500KVA 277/480 AP3-YWO Resource Variance Met- Labor 3 <= 32 OR 3.36 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	594000	0.00082
KVLIB011	WD Payroll KV Expense	WD Payroll KV Expense-Morrison	Employee Expenses-EE0	242440	1
2M722333	AMM 268 N MAIN ST , WATERBURY. REP	AMM 268 N MAIN ST , WATERBURY. REPLACE BROKEN HANDHOLE. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.89138
2M722333	AMM 268 N MAIN ST , WATERBURY. REP	AMM 268 N MAIN ST , WATERBURY. REPLACE BROKEN HANDHOLE. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10862
3R620629	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 1 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.01062
3R620629	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 1 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	598000	0.00016
3R620629	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 1 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.00411
3R620629	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 1 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.79946
3R620629	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 1 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.15252
3R620629	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 1 of 2 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	583000	0.03313
ALRM0011	Station Alarms CM	ALRM0011OPSNTRELEXPENSES11	Employee Expenses-EE0	592150	1
CASW0911	24R (D) YardSubstationYardCorrectiv	24R (D) YardSubstationYardCorrective Distribution - Substation Yard NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	591000	1
3H721758	WF-109 Pond Rd-Windsor-@ pole-1853,	WF-109 Pond Rd-Windsor-@ pole-1853,inst new oh/db svc to hse AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1S720478	DM/8 PARK AVE GREENWICH: INTERCEPT	DM/8 PARK AVE GREENWICH: INTERCEPT EXIST DB SVC, 4/0 DB SVC, 200AMP AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78258
1S720478	DM/8 PARK AVE GREENWICH: INTERCEPT	DM/8 PARK AVE GREENWICH: INTERCEPT EXIST DB SVC, 4/0 DB SVC, 200AMP AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21742
DSN62046	(40): Installation of a hand rail	Installation of a hand rail and yard lights	Employee Expenses-EE0	107010	1
DSN62047	(40): Replacement of the control ho	Replacement of the control house asbestos tiled flooring	Employee Expenses-EE0	107010	0.8
DSN62047	(40): Replacement of the control ho	Replacement of the control house asbestos tiled flooring	Employee Expenses-EE0	108030	0.2
INVT0011	Inventory offset	Inventory offset-Ouimette	Employee Expenses-EE0	154010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
4E621624	MN HIGHLAND TERR HMPTN PHASE IC, 3	MN HIGHLAND TERR HMPTN PHASE IC, 3 LOTS. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.85613
4E621624	MN HIGHLAND TERR HMPTN PHASE IC, 3	MN HIGHLAND TERR HMPTN PHASE IC, 3 LOTS. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.02121
4E621624	MN HIGHLAND TERR HMPTN PHASE IC, 3	MN HIGHLAND TERR HMPTN PHASE IC, 3 LOTS. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	584000	0.12266
5T721737	RSO, 7/12, ENFIELD, ELM STREET, CAB	RSO, 7/12, ENFIELD, ELM STREET, CABLE FAULT, RPLC FAULT INDICATORS MHC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74909
5T721737	RSO, 7/12, ENFIELD, ELM STREET, CAB	RSO, 7/12, ENFIELD, ELM STREET, CABLE FAULT, RPLC FAULT INDICATORS MHC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25091
4D720149	CB//GUILFORD, MOOSE HILL RD//UPGRAD	CB//GUILFORD, MOOSE HILL RD//UPGRADE FUSES/CUTOUTS TO 140K POLE 2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.2716
4D720149	CB//GUILFORD, MOOSE HILL RD//UPGRAD	CB//GUILFORD, MOOSE HILL RD//UPGRADE FUSES/CUTOUTS TO 140K POLE 2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.7284
CS000611	Install 3rd Xfmr & 23kV Switchgear	Scitico 27H - Install a new 27H-3X transformer position, 27H-3X1-4 MOD, 27H-3S station srvice, 27H-3H PTs, new double-bus 23kV PCE switchgear and underground tie cables to each existing 23kV ring bus.	Employee Expenses-EE0	107010	0.99815554
CS000611	Install 3rd Xfmr & 23kV Switchgear	Scitico 27H - Install a new 27H-3X transformer position, 27H-3X1-4 MOD, 27H-3S station srvice, 27H-3H PTs, new double-bus 23kV PCE switchgear and underground tie cables to each existing 23kV ring bus.	Employee Expenses-EE0	108030	0.00184446
3H721840	RSO, 7/13, E HARTFORD, ROBERTS ST,	RSO, 7/13, E HARTFORD, ROBERTS ST, RPLC 8' ARM pole 4138/shift 1/0 ACSR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.12956
3H721840	RSO, 7/13, E HARTFORD, ROBERTS ST,	RSO, 7/13, E HARTFORD, ROBERTS ST, RPLC 8' ARM pole 4138/shift 1/0 ACSR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73358
3H721840	RSO, 7/13, E HARTFORD, ROBERTS ST,	RSO, 7/13, E HARTFORD, ROBERTS ST, RPLC 8' ARM pole 4138/shift 1/0 ACSR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.13686
4D720143	TS 174 CEDAR ST BFD P6716 & 44072 I	TS 174 CEDAR ST BFD P6716 & 44072 INS 1000WMH FLOODS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
CT17D017	W HARTLAND SITEBOSS INSTALL	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Employee Expenses-EE0	107010	1
2M722269	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 4150 - COMP 7-8-17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.53913
2M722269	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 4150 - COMP 7-8-17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.46087
CT17D012	56 Prospect St SiteBoss Install	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Employee Expenses-EE0	108030	0.09090909
CT17D012	56 Prospect St SiteBoss Install	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Employee Expenses-EE0	107010	0.90909091
4N721202	SM-122 RYDER RD, N STGN-Install new	SM-122 RYDER RD, N STGN-Install new 150' OH/DB service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
2M721829	DM 5/18 E MITCHELL AVE CHESHIRE - D	DM 5/18 E MITCHELL AVE CHESHIRE - DB FAULT Replace Cable VLT#B to PAD#C AP2-YWO Total Cost Variance Met - Variance :15.3973 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.22103
2M721829	DM 5/18 E MITCHELL AVE CHESHIRE - D	DM 5/18 E MITCHELL AVE CHESHIRE - DB FAULT Replace Cable VLT#B to PAD#C AP2-YWO Total Cost Variance Met - Variance :15.3973 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.77897
5T721647	6/30 - RSO/AWC - ENFIELD, BRAINARD	6/30 - RSO/AWC - ENFIELD, BRAINARD RD, 9A - EVERSOURCE P-2503 complete in field AP2-YWO Total Cost Variance Met - Variance :29.3618 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.18348
5T721647	6/30 - RSO/AWC - ENFIELD, BRAINARD	6/30 - RSO/AWC - ENFIELD, BRAINARD RD, 9A - EVERSOURCE P-2503 complete in field AP2-YWO Total Cost Variance Met - Variance :29.3618 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.68946
5T721647	6/30 - RSO/AWC - ENFIELD, BRAINARD	6/30 - RSO/AWC - ENFIELD, BRAINARD RD, 9A - EVERSOURCE P-2503 complete in field AP2-YWO Total Cost Variance Met - Variance :29.3618 MIN.:-50 MAX.:50	Employee Expenses-EE0	587000	0.12706
5T721575	Woods Rd, Somers - Extend 1 ph prim	Woods Rd, Somers - Extend 1 ph primary AP2-YWO Total Cost Variance Met - Variance :-24.137 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.2973
5T721575	Woods Rd, Somers - Extend 1 ph prim	Woods Rd, Somers - Extend 1 ph primary AP2-YWO Total Cost Variance Met - Variance :-24.137 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.7027
4N720562	SM Y-18695-2017 YELLOW TAG REPLACE	SM Y-18695-2017 YELLOW TAG REPLACE CAPACITOR P#3051 AP2-YWO Total Cost Variance Met - Variance :30.1932 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.91103
4N720562	SM Y-18695-2017 YELLOW TAG REPLACE	SM Y-18695-2017 YELLOW TAG REPLACE CAPACITOR P#3051 AP2-YWO Total Cost Variance Met - Variance :30.1932 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.08897
3R620743	CD00647-02, 28J1 convert OH, Branfo	CD00647-02, 28J1 convert OH, Branford, 1 of 3 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.00516
3R620743	CD00647-02, 28J1 convert OH, Branfo	CD00647-02, 28J1 convert OH, Branford, 1 of 3 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.08623
3R620743	CD00647-02, 28J1 convert OH, Branfo	CD00647-02, 28J1 convert OH, Branford, 1 of 3 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.16184
3R620743	CD00647-02, 28J1 convert OH, Branfo	CD00647-02, 28J1 convert OH, Branford, 1 of 3 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.74677
4E720505	(CH) P#3444: WRK COMP'D_RSO/AWC/RSO	(CH) P#3444: WRK COMP'D_RSO/AWC/RSO 4/8_9A AP3-YWO Resource Variance Met- Labor 19 <= 32 OR 35.64 <= 30 And Contractor $1435.56 <= 2000	Employee Expenses-EE0	583000	0.53039
4E720505	(CH) P#3444: WRK COMP'D_RSO/AWC/RSO	(CH) P#3444: WRK COMP'D_RSO/AWC/RSO 4/8_9A AP3-YWO Resource Variance Met- Labor 19 <= 32 OR 35.64 <= 30 And Contractor $1435.56 <= 2000	Employee Expenses-EE0	107010	0.29535
5T720405	Avery St., South Windsor - Relocate	Avery St., South Windsor - Relocate facilities for The Town Road Work	Employee Expenses-EE0	108030	0.11211
5T720405	Avery St., South Windsor - Relocate	Avery St., South Windsor - Relocate facilities for The Town Road Work	Employee Expenses-EE0	107010	0.7867
5T720405	Avery St., South Windsor - Relocate	Avery St., South Windsor - Relocate facilities for The Town Road Work	Employee Expenses-EE0	583000	0.08629
5T720405	Avery St., South Windsor - Relocate	Avery St., South Windsor - Relocate facilities for The Town Road Work	Employee Expenses-EE0	593000	0.0053
5T720405	Avery St., South Windsor - Relocate	Avery St., South Windsor - Relocate facilities for The Town Road Work	Employee Expenses-EE0	595000	0.0096
3H720325	HARTFORD,ANN ST REPLACE A MAINS BET	HARTFORD,ANN ST REPLACE A MAINS BETWEEN SB1607 & SB1831 AP2-YWO Total Cost Variance Met - Variance :-27.189 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.0481
3H720325	HARTFORD,ANN ST REPLACE A MAINS BET	HARTFORD,ANN ST REPLACE A MAINS BETWEEN SB1607 & SB1831 AP2-YWO Total Cost Variance Met - Variance :-27.189 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.9519
2C620304	PT Conv# 461290-MakeReadyNonReimb-C	PT Conv# 461290-MakeReadyNonReimb-Comcast-ParentConv# 450571 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.44481
2C620304	PT Conv# 461290-MakeReadyNonReimb-C	PT Conv# 461290-MakeReadyNonReimb-Comcast-ParentConv# 450571 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.43366
2C620304	PT Conv# 461290-MakeReadyNonReimb-C	PT Conv# 461290-MakeReadyNonReimb-Comcast-ParentConv# 450571 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.12153
2M720697	RTM-220 Coe Ave, Mer. Relocate Pole	RTM-220 Coe Ave, Mer. Relocate Poles for new Enterance 100% Chargeable MS-YWO Variance - Multiple Setups	Employee Expenses-EE0	593000	0.34658
2M720697	RTM-220 Coe Ave, Mer. Relocate Pole	RTM-220 Coe Ave, Mer. Relocate Poles for new Enterance 100% Chargeable MS-YWO Variance - Multiple Setups	Employee Expenses-EE0	107010	0.3958
2M720697	RTM-220 Coe Ave, Mer. Relocate Pole	RTM-220 Coe Ave, Mer. Relocate Poles for new Enterance 100% Chargeable MS-YWO Variance - Multiple Setups	Employee Expenses-EE0	108030	0.25762
DSN72010	(30): Install new Driveways. DSN720	Install new Driveways	Employee Expenses-EE0	107010	1
2M722285	CDOT151-273, PN 492601-03 CIS #9 -	CDOT151-273, PN 492601-03 CIS #9 - OH Riser 9521 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.84144
2M722285	CDOT151-273, PN 492601-03 CIS #9 -	CDOT151-273, PN 492601-03 CIS #9 - OH Riser 9521 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.15856
4D721191	Boston Post Rd, Old Saybrook/TL-7/2	Boston Post Rd, Old Saybrook/TL-7/25-P#1712,P#1714,P#2949,P#2949-1/2. Buchetto CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.37014
4D721191	Boston Post Rd, Old Saybrook/TL-7/2	Boston Post Rd, Old Saybrook/TL-7/25-P#1712,P#1714,P#2949,P#2949-1/2. Buchetto CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.18013
4D721191	Boston Post Rd, Old Saybrook/TL-7/2	Boston Post Rd, Old Saybrook/TL-7/25-P#1712,P#1714,P#2949,P#2949-1/2. Buchetto CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.0629
4D721191	Boston Post Rd, Old Saybrook/TL-7/2	Boston Post Rd, Old Saybrook/TL-7/25-P#1712,P#1714,P#2949,P#2949-1/2. Buchetto CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.34706
4D721191	Boston Post Rd, Old Saybrook/TL-7/2	Boston Post Rd, Old Saybrook/TL-7/25-P#1712,P#1714,P#2949,P#2949-1/2. Buchetto CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.03977
SMTR0011	Small Tool Repair (Repair Shop)	SMTR0011OPSNTRELEXPENSES11	Employee Expenses-EE0	588250	1
TXCT0011	CT Tax Offset	CT Tax Offset-Ouimette	Employee Expenses-EE0	241040	1
1N720986	JES; 659 DANBURY RD. WILTON. REPLAC	JES; 659 DANBURY RD. WILTON. REPLACE BAD POLE & RE ROUT LINES. 19024.. AP3-YWO Resource Variance Met- Labor 8 <= 32 OR -19.14 <= 30 And Contractor $1030.89 <= 2000	Employee Expenses-EE0	594000	0.03826
1N720986	JES; 659 DANBURY RD. WILTON. REPLAC	JES; 659 DANBURY RD. WILTON. REPLACE BAD POLE & RE ROUT LINES. 19024.. AP3-YWO Resource Variance Met- Labor 8 <= 32 OR -19.14 <= 30 And Contractor $1030.89 <= 2000	Employee Expenses-EE0	108030	0.25655
1N720986	JES; 659 DANBURY RD. WILTON. REPLAC	JES; 659 DANBURY RD. WILTON. REPLACE BAD POLE & RE ROUT LINES. 19024.. AP3-YWO Resource Variance Met- Labor 8 <= 32 OR -19.14 <= 30 And Contractor $1030.89 <= 2000	Employee Expenses-EE0	593000	0.02014
1N720986	JES; 659 DANBURY RD. WILTON. REPLAC	JES; 659 DANBURY RD. WILTON. REPLACE BAD POLE & RE ROUT LINES. 19024.. AP3-YWO Resource Variance Met- Labor 8 <= 32 OR -19.14 <= 30 And Contractor $1030.89 <= 2000	Employee Expenses-EE0	107010	0.68505
SVOH5DEX	BROOKLYN, CREAMERY BROOK, 120, Dani	NO DESC AVAILABLE	Employee Expenses-EE0	593000	1
4D721143	TS OLD POST RD CLINTON P2388 CHANGE	TS OLD POST RD CLINTON P2388 CHANGE POT TO 25KVA AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.09346
4D721143	TS OLD POST RD CLINTON P2388 CHANGE	TS OLD POST RD CLINTON P2388 CHANGE POT TO 25KVA AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.71962
4D721143	TS OLD POST RD CLINTON P2388 CHANGE	TS OLD POST RD CLINTON P2388 CHANGE POT TO 25KVA AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.18692
LGBN0011	Employee Expenses-EE0	LGBN0011EMPBENPAY11	Employee Expenses-EE0	242180	1
MGSP0111	Management & Supervision	MGSP0111NT011	Employee Expenses-EE0	580000	0.63
MGSP0111	Management & Supervision	MGSP0111NT011	Employee Expenses-EE0	590000	0.37
1S721416	DM/STRICKLAND RD COS COB: 11R56 CAB	DM/STRICKLAND RD COS COB: 11R56 CABLE FAILURE/REPLACE CABLE AT MH117 TO MH127 AP2-YWO Total Cost Variance Met - Variance :8.429 MIN.:-20 MAX.:20	Employee Expenses-EE0	107010	0.87325
1S721416	DM/STRICKLAND RD COS COB: 11R56 CAB	DM/STRICKLAND RD COS COB: 11R56 CABLE FAILURE/REPLACE CABLE AT MH117 TO MH127 AP2-YWO Total Cost Variance Met - Variance :8.429 MIN.:-20 MAX.:20	Employee Expenses-EE0	108030	0.12675
4E721001	JK>POLE 867--REPLACE TERMINATOR AT	JK>POLE 867--REPLACE TERMINATOR AT RISER POLE, RESORE POWER TO NORMAL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.40999
4E721001	JK>POLE 867--REPLACE TERMINATOR AT	JK>POLE 867--REPLACE TERMINATOR AT RISER POLE, RESORE POWER TO NORMAL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.44033
4E721001	JK>POLE 867--REPLACE TERMINATOR AT	JK>POLE 867--REPLACE TERMINATOR AT RISER POLE, RESORE POWER TO NORMAL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.14968
1S721128	Interlaken - Cap inspection and rep	Interlaken - Cap inspection and repair @ pole 689 schedule ASAP-LOAD RELIEF AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.17295
1S721128	Interlaken - Cap inspection and rep	Interlaken - Cap inspection and repair @ pole 689 schedule ASAP-LOAD RELIEF AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.24834
1S721128	Interlaken - Cap inspection and rep	Interlaken - Cap inspection and repair @ pole 689 schedule ASAP-LOAD RELIEF AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.57871
5T721742	7/13 - RSO/TOLOH - VERNON, TAYLOR S	7/13 - RSO/TOLOH - VERNON, TAYLOR ST - 9A - FRONTIER POLE 1105 AP2-YWO Total Cost Variance Met - Variance :-25.8548 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.22813
5T721742	7/13 - RSO/TOLOH - VERNON, TAYLOR S	7/13 - RSO/TOLOH - VERNON, TAYLOR ST - 9A - FRONTIER POLE 1105 AP2-YWO Total Cost Variance Met - Variance :-25.8548 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.42003
5T721742	7/13 - RSO/TOLOH - VERNON, TAYLOR S	7/13 - RSO/TOLOH - VERNON, TAYLOR ST - 9A - FRONTIER POLE 1105 AP2-YWO Total Cost Variance Met - Variance :-25.8548 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.22093
5T721742	7/13 - RSO/TOLOH - VERNON, TAYLOR S	7/13 - RSO/TOLOH - VERNON, TAYLOR ST - 9A - FRONTIER POLE 1105 AP2-YWO Total Cost Variance Met - Variance :-25.8548 MIN.:-50 MAX.:50	Employee Expenses-EE0	587000	0.05818
5T721742	7/13 - RSO/TOLOH - VERNON, TAYLOR S	7/13 - RSO/TOLOH - VERNON, TAYLOR ST - 9A - FRONTIER POLE 1105 AP2-YWO Total Cost Variance Met - Variance :-25.8548 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.07273
2M721697	PT Conv# 505840-MakeReadyNonReimb-V	PT Conv# 505840-MakeReadyNonReimb-VerizonWireless-ParentConv# 500248 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.36401
2M721697	PT Conv# 505840-MakeReadyNonReimb-V	PT Conv# 505840-MakeReadyNonReimb-VerizonWireless-ParentConv# 500248 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.52644
2M721697	PT Conv# 505840-MakeReadyNonReimb-V	PT Conv# 505840-MakeReadyNonReimb-VerizonWireless-ParentConv# 500248 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10955
DSN72020	replacement of 48V DC Battery bank	Boulevard 45 - Replace the failing battery and charger	Employee Expenses-EE0	107010	0.85028162
DSN72020	replacement of 48V DC Battery bank	Boulevard 45 - Replace the failing battery and charger	Employee Expenses-EE0	108030	0.14971838
4E720454	(CH) P#207: CHG DROP_MTR DEPT TO CH	(CH) P#207: CHG DROP_MTR DEPT TO CHG MTR #97987663. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.7246
4E720454	(CH) P#207: CHG DROP_MTR DEPT TO CH	(CH) P#207: CHG DROP_MTR DEPT TO CHG MTR #97987663. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.2754
1S720506	DL; 970 STILLWATER RD; TRANSFER TO	DL; 970 STILLWATER RD; TRANSFER TO FRONTIER POLE 113347/NEW OH/DB RISER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.80919
1S720506	DL; 970 STILLWATER RD; TRANSFER TO	DL; 970 STILLWATER RD; TRANSFER TO FRONTIER POLE 113347/NEW OH/DB RISER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	0.0046
1S720506	DL; 970 STILLWATER RD; TRANSFER TO	DL; 970 STILLWATER RD; TRANSFER TO FRONTIER POLE 113347/NEW OH/DB RISER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.18621
DOST0011	District Operations (Stations)	DOST0011OPSNTRELEXPENSES11	Employee Expenses-EE0	582000	1
2M722310	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE L1-654 Replaced 140ft of #4 CBL. CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.539
2M722310	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE L1-654 Replaced 140ft of #4 CBL. CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.461
2L720357	Winchester--S. Main St. (100) 3034	Winchester--S. Main St. (100) 3034 Rem 3ph riser, cable, & xfmr bank in vault AP2-YWO Total Cost Variance Met - Variance :14.143 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.11654
2L720357	Winchester--S. Main St. (100) 3034	Winchester--S. Main St. (100) 3034 Rem 3ph riser, cable, & xfmr bank in vault AP2-YWO Total Cost Variance Met - Variance :14.143 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.0092
2L720357	Winchester--S. Main St. (100) 3034	Winchester--S. Main St. (100) 3034 Rem 3ph riser, cable, & xfmr bank in vault AP2-YWO Total Cost Variance Met - Variance :14.143 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.17853
2L720357	Winchester--S. Main St. (100) 3034	Winchester--S. Main St. (100) 3034 Rem 3ph riser, cable, & xfmr bank in vault AP2-YWO Total Cost Variance Met - Variance :14.143 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.50647
2L720357	Winchester--S. Main St. (100) 3034	Winchester--S. Main St. (100) 3034 Rem 3ph riser, cable, & xfmr bank in vault AP2-YWO Total Cost Variance Met - Variance :14.143 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.15765
2L720357	Winchester--S. Main St. (100) 3034	Winchester--S. Main St. (100) 3034 Rem 3ph riser, cable, & xfmr bank in vault AP2-YWO Total Cost Variance Met - Variance :14.143 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.03161
5T721792	AWC 7/20 VERNON, SCHOOLBROOK RD - R	AWC 7/20 VERNON, SCHOOLBROOK RD - RPL 25KVA XFRMR & CUTOUT P#6505 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.12345
5T721792	AWC 7/20 VERNON, SCHOOLBROOK RD - R	AWC 7/20 VERNON, SCHOOLBROOK RD - RPL 25KVA XFRMR & CUTOUT P#6505 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.16358
5T721792	AWC 7/20 VERNON, SCHOOLBROOK RD - R	AWC 7/20 VERNON, SCHOOLBROOK RD - RPL 25KVA XFRMR & CUTOUT P#6505 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.71297
GXC16C68	UG Harnesses (5) 2NR FEAL	2NR - UG Harnesses (5) - 3@2XL s/c 462038 @$730.88ea - 2@XL s/c 462037$735.06 TOTAL: $3,665.00	Employee Expenses-EE0	107010	1
GXC16C69	Water Pumps (3) 2NR Leonard	2NR - Water Pumps (3) s/c 0452792 @ $827 ea TOTAL: $2481	Employee Expenses-EE0	107010	1
3R621049	CD00471-09 Conversion Work Inst.Ste	CD00471-09 Conversion Work Inst.Step Down XF's No.Shore & Wylie School Job 4 AP2-YWO Total Cost Variance Met - Variance :-12.178 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.87671
3R621049	CD00471-09 Conversion Work Inst.Ste	CD00471-09 Conversion Work Inst.Step Down XF's No.Shore & Wylie School Job 4 AP2-YWO Total Cost Variance Met - Variance :-12.178 MIN.:-30 MAX.:30	Employee Expenses-EE0	583000	0.03504
3R621049	CD00471-09 Conversion Work Inst.Ste	CD00471-09 Conversion Work Inst.Step Down XF's No.Shore & Wylie School Job 4 AP2-YWO Total Cost Variance Met - Variance :-12.178 MIN.:-30 MAX.:30	Employee Expenses-EE0	595000	0.01193
3R621049	CD00471-09 Conversion Work Inst.Ste	CD00471-09 Conversion Work Inst.Step Down XF's No.Shore & Wylie School Job 4 AP2-YWO Total Cost Variance Met - Variance :-12.178 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.07632
2M720395	(DF) Prospect- Ple 94 Change cutout	(DF) Prospect- Ple 94 Change cutouts, TERRY Rd PROSPECT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.69591
2M720395	(DF) Prospect- Ple 94 Change cutout	(DF) Prospect- Ple 94 Change cutouts, TERRY Rd PROSPECT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.30409
3R720097	CAL - CD00849-01 - Ckt 28A1 MBI Ini	CAL - CD00849-01 - Ckt 28A1 MBI Initiative Design Work, Norwalk AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.08337
3R720097	CAL - CD00849-01 - Ckt 28A1 MBI Ini	CAL - CD00849-01 - Ckt 28A1 MBI Initiative Design Work, Norwalk AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.09755
3R720097	CAL - CD00849-01 - Ckt 28A1 MBI Ini	CAL - CD00849-01 - Ckt 28A1 MBI Initiative Design Work, Norwalk AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.16675

work_order_number	description	long_description	cost_element_group	ferc_account	percent
3R720097	CAL - CD00849-01 - Ckt 28A1 MBI Ini	CAL - CD00849-01 - Ckt 28A1 MBI Initiative Design Work, Norwalk AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	0.07865
3R720097	CAL - CD00849-01 - Ckt 28A1 MBI Ini	CAL - CD00849-01 - Ckt 28A1 MBI Initiative Design Work, Norwalk AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.57368
2M721289	AMM 15 WHITEHALL PL, FARMINGTON. D	AMM 15 WHITEHALL PL, FARMINGTON. DB SECONDARY CABLE FAULT. MADE REPAIRS. CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.04154
2M721289	AMM 15 WHITEHALL PL, FARMINGTON. D	AMM 15 WHITEHALL PL, FARMINGTON. DB SECONDARY CABLE FAULT. MADE REPAIRS. CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.95846
1S720372	DL; 16 EMERY DR E; REPLACE BACKYARD	DL; 16 EMERY DR E; REPLACE BACKYARD POLE AND INSTALL NEW OH/DB SVC RISER AP2-YWO Total Cost Variance Met - Variance :53.9906 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.30092
1S720372	DL; 16 EMERY DR E; REPLACE BACKYARD	DL; 16 EMERY DR E; REPLACE BACKYARD POLE AND INSTALL NEW OH/DB SVC RISER AP2-YWO Total Cost Variance Met - Variance :53.9906 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.03909
1S720372	DL; 16 EMERY DR E; REPLACE BACKYARD	DL; 16 EMERY DR E; REPLACE BACKYARD POLE AND INSTALL NEW OH/DB SVC RISER AP2-YWO Total Cost Variance Met - Variance :53.9906 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.65999
2M721364	RTM-216 Percival Ave, Ber. ESO-9A-C	RTM-216 Percival Ave, Ber. ESO-9A-Car vs P#8431 POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :54.3288 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.26716
2M721364	RTM-216 Percival Ave, Ber. ESO-9A-C	RTM-216 Percival Ave, Ber. ESO-9A-Car vs P#8431 POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :54.3288 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.60021
2M721364	RTM-216 Percival Ave, Ber. ESO-9A-C	RTM-216 Percival Ave, Ber. ESO-9A-Car vs P#8431 POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :54.3288 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.13263
CS000741	Parker 22U-Remove Substation	Parker 22U - REmove all equipment, foundations, fence and trap rocks. All equipment will be scrapped except for the transformer (22U-1X) which will be evaluated for possible use as system spare, but most likely it will be scrapped. The substation site should be cleared and turned over to real estate for sale. The substation is schedule to be de-energized by 12/31/15.	Employee Expenses-EE0	108030	1
VHPTX011	CA AWO VEHCL PROPERTY TAX	CA AWO VEHCL PROPERTY TAX	Employee Expenses-EE0	165905	1
CRCL0011	Credit & Collections	CRCL0011NT011	Employee Expenses-EE0	903005	1
2W620297	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) P# 6615 AP2-YWO Total Cost Variance Met - Variance :47.7694 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.32564
2W620297	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) P# 6615 AP2-YWO Total Cost Variance Met - Variance :47.7694 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.45316
2W620297	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) P# 6615 AP2-YWO Total Cost Variance Met - Variance :47.7694 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.08366
2W620297	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) P# 6615 AP2-YWO Total Cost Variance Met - Variance :47.7694 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.13754
RENTX011	Rental Revenue	RENTX011NT011	Employee Expenses-EE0	454200	1
CT17D024	TALCOTT TO GOOSE HILL MICROW INSTAL	Install a new feed line to the existing dishes at Talcott. Install a new microwave radio to Goose Hill.	Employee Expenses-EE0	107010	1
1N621658	AJC 7 FAIRFIELD AVE WSPT Electric S	AJC 7 FAIRFIELD AVE WSPT Electric Service New Residential Overhead P 25864	Employee Expenses-EE0	107010	1
ROCKV001	ROCKVILLE MGP COAL TAR SITE	ROCKVILLE MGP COAL TAR SITE INVESTIGATION AND REMEDIATION CORPORATE RESERVE SITE	Employee Expenses-EE0	228450	1
RWPY1011	Renewables	Renewables	Employee Expenses-EE0	908100	1
WX00AE11	WK COMP RESERVE	WK COMP RESERVE-Mantville	Employee Expenses-EE0	228200	1
1N720847	ESO 9A 4/29/17-WESTPORT = 22 MAPLE	ESO 9A 4/29/17-WESTPORT = 22 MAPLE AVE, P#26017 !!!!! AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.57553
1N720847	ESO 9A 4/29/17-WESTPORT = 22 MAPLE	ESO 9A 4/29/17-WESTPORT = 22 MAPLE AVE, P#26017 !!!!! AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.10348
1N720847	ESO 9A 4/29/17-WESTPORT = 22 MAPLE	ESO 9A 4/29/17-WESTPORT = 22 MAPLE AVE, P#26017 !!!!! AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.32099
CEBR11C1	CT Bill Redesign	CT Electric Residential Bill Redesign	Employee Expenses-EE0	107010	1
1B522254	Key Rock Rd, Newtown, pole top fire	Key Rock Rd, Newtown, pole top fire need to repl p#2477 40/2 NOTIFY# 496101 AP2-YWO Total Cost Variance Met - Variance :100.357 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.31855
1B522254	Key Rock Rd, Newtown, pole top fire	Key Rock Rd, Newtown, pole top fire need to repl p#2477 40/2 NOTIFY# 496101 AP2-YWO Total Cost Variance Met - Variance :100.357 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.06853
1B522254	Key Rock Rd, Newtown, pole top fire	Key Rock Rd, Newtown, pole top fire need to repl p#2477 40/2 NOTIFY# 496101 AP2-YWO Total Cost Variance Met - Variance :100.357 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.61292
11CUSENG	Customer Engagement	Customer Engagement-Quaresma	Employee Expenses-EE0	908100	1
SCMN0011	Minor Storm Charging	SCMN0011OPSNTRELEXPENSES11	Employee Expenses-EE0	593140	1
3H721884	EAST HARTFORD, MULCAHY DRIVE - XFMR	EAST HARTFORD, MULCAHY DRIVE - XFMR RMVED/TIED SEC CRIB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.12084
3H721884	EAST HARTFORD, MULCAHY DRIVE - XFMR	EAST HARTFORD, MULCAHY DRIVE - XFMR RMVED/TIED SEC CRIB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.18127
3H721884	EAST HARTFORD, MULCAHY DRIVE - XFMR	EAST HARTFORD, MULCAHY DRIVE - XFMR RMVED/TIED SEC CRIB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.69789
GX170009	FLIR E4-NIST IR Cameras	FLIR E4-NIST Infrared Cameras, 80 X 60 for Western District	Employee Expenses-EE0	107010	1
GX170010	FLIR E4-NIST IR Cameras	FLIR E4-NIST Infrared Cameras, 80 X 60 for Central District	Employee Expenses-EE0	107010	1
GX170011	FLIR E4-NIST IR Cameras	FLIR E4-NIST Infrared Cameras, 80 X 60 for Eastern District	Employee Expenses-EE0	107010	1
GX170012	Gas Detectors and Accessories	Stock Code # 0419532 (3) Gas Detector: Stock Code# 0439496 (1) Gas Detector Calibration & Bump Test Docking Station	Employee Expenses-EE0	107010	1
5T721904	8/7 - RSO/AWC - PLEASANT VALLEY RD,	8/7 - RSO/AWC - PLEASANT VALLEY RD,SW-GENERATOR INSTALLED CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.60121
5T721904	8/7 - RSO/AWC - PLEASANT VALLEY RD,	8/7 - RSO/AWC - PLEASANT VALLEY RD,SW-GENERATOR INSTALLED CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.03961
5T721904	8/7 - RSO/AWC - PLEASANT VALLEY RD,	8/7 - RSO/AWC - PLEASANT VALLEY RD,SW-GENERATOR INSTALLED CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	584000	0.24875
5T721904	8/7 - RSO/AWC - PLEASANT VALLEY RD,	8/7 - RSO/AWC - PLEASANT VALLEY RD,SW-GENERATOR INSTALLED CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	594000	0.11043
EVGM0011	Vegetation Management	EVGM0011NT011	Employee Expenses-EE0	593100	1
1S720997	PH; 165 BOUTON ST W; INSTALL NEW 20	PH; 165 BOUTON ST W; INSTALL NEW 200AMP DB; REPLACE POLE 925 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.04416
1S720997	PH; 165 BOUTON ST W; INSTALL NEW 20	PH; 165 BOUTON ST W; INSTALL NEW 200AMP DB; REPLACE POLE 925 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.38454
1S720997	PH; 165 BOUTON ST W; INSTALL NEW 20	PH; 165 BOUTON ST W; INSTALL NEW 200AMP DB; REPLACE POLE 925 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.5713
NETWD011	Payroll Payable	Payroll Payable - Morrison	Employee Expenses-EE0	242030	1
2M722338	AMM 155 SONGBIRD LN,FARM. DB PRIMAR	AMM 155 SONGBIRD LN,FARM. DB PRIMARY CABLE FAULT. MADE REPAIRS. AP2-YWO Total Cost Variance Met - Variance :-39.9293 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.01188
2M722338	AMM 155 SONGBIRD LN,FARM. DB PRIMAR	AMM 155 SONGBIRD LN,FARM. DB PRIMARY CABLE FAULT. MADE REPAIRS. AP2-YWO Total Cost Variance Met - Variance :-39.9293 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.11361
2M722338	AMM 155 SONGBIRD LN,FARM. DB PRIMAR	AMM 155 SONGBIRD LN,FARM. DB PRIMARY CABLE FAULT. MADE REPAIRS. AP2-YWO Total Cost Variance Met - Variance :-39.9293 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.26281
2M722338	AMM 155 SONGBIRD LN,FARM. DB PRIMAR	AMM 155 SONGBIRD LN,FARM. DB PRIMARY CABLE FAULT. MADE REPAIRS. AP2-YWO Total Cost Variance Met - Variance :-39.9293 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.04085
2M722338	AMM 155 SONGBIRD LN,FARM. DB PRIMAR	AMM 155 SONGBIRD LN,FARM. DB PRIMARY CABLE FAULT. MADE REPAIRS. AP2-YWO Total Cost Variance Met - Variance :-39.9293 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.57085
1B721722	NEW MILFORD 20 EVERWOOD DR NEW MIL	NEW MILFORD 20 EVERWOOD DR NEW MILFORD , RUN NEW 4/0 DB SVC PAD 1343 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
3R621020	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #5 AP2-YWO Total Cost Variance Met - Variance :-18.003 MIN.:-20 MAX.:20	Employee Expenses-EE0	593000	0.00242
3R621020	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #5 AP2-YWO Total Cost Variance Met - Variance :-18.003 MIN.:-20 MAX.:20	Employee Expenses-EE0	583000	0.05982
3R621020	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #5 AP2-YWO Total Cost Variance Met - Variance :-18.003 MIN.:-20 MAX.:20	Employee Expenses-EE0	107010	0.76274
3R621020	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #5 AP2-YWO Total Cost Variance Met - Variance :-18.003 MIN.:-20 MAX.:20	Employee Expenses-EE0	594000	0.01162
3R621020	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #5 AP2-YWO Total Cost Variance Met - Variance :-18.003 MIN.:-20 MAX.:20	Employee Expenses-EE0	584000	0.00661
3R621020	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #5 AP2-YWO Total Cost Variance Met - Variance :-18.003 MIN.:-20 MAX.:20	Employee Expenses-EE0	108030	0.14624
3R621020	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #5 AP2-YWO Total Cost Variance Met - Variance :-18.003 MIN.:-20 MAX.:20	Employee Expenses-EE0	595000	0.01055
2M722247	DM 35 Niagara St WTBY P#6803 Change	DM 35 Niagara St WTBY P#6803 Change Recloser & Control 13F68-70S AP2-YWO Total Cost Variance Met - Variance :8.9673 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.18619
2M722247	DM 35 Niagara St WTBY P#6803 Change	DM 35 Niagara St WTBY P#6803 Change Recloser & Control 13F68-70S AP2-YWO Total Cost Variance Met - Variance :8.9673 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.81381
2M621929	AMM WARREN ST,WATERBURY. SHIFT FRO	AMM WARREN ST,WATERBURY. SHIFT FRONTIER POLE 8795 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.69828
2M621929	AMM WARREN ST,WATERBURY. SHIFT FRO	AMM WARREN ST,WATERBURY. SHIFT FRONTIER POLE 8795 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.09954
2M621929	AMM WARREN ST,WATERBURY. SHIFT FRO	AMM WARREN ST,WATERBURY. SHIFT FRONTIER POLE 8795 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.20218
4E621238	PATROL REPAIRS, PORTLAND, 0-100 CIR	PATROL REPAIRS, PORTLAND, 0-100 CIRCUITS CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	1
3R621038	CD00471-05 Conversion Work Install	CD00471-05 Conversion Work Install Open Point Btwn. Stepdowns P#2046 AP2-YWO Total Cost Variance Met - Variance :-30.5759 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.02832
3R621038	CD00471-05 Conversion Work Install	CD00471-05 Conversion Work Install Open Point Btwn. Stepdowns P#2046 AP2-YWO Total Cost Variance Met - Variance :-30.5759 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.97168
2M720591	WC-1/14 - ESO - 1280 MARION RD CHES	WC-1/14 - ESO - 1280 MARION RD CHESHIRE P# 815 HIT ON 1/8 CASE # 2017-495 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.81635
2M720591	WC-1/14 - ESO - 1280 MARION RD CHES	WC-1/14 - ESO - 1280 MARION RD CHESHIRE P# 815 HIT ON 1/8 CASE # 2017-495 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07537
2M720591	WC-1/14 - ESO - 1280 MARION RD CHES	WC-1/14 - ESO - 1280 MARION RD CHESHIRE P# 815 HIT ON 1/8 CASE # 2017-495 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.10828
3R621019	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #4 AP2-YWO Total Cost Variance Met - Variance :-32.8857 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.02708
3R621019	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #4 AP2-YWO Total Cost Variance Met - Variance :-32.8857 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	0.02164
3R621019	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #4 AP2-YWO Total Cost Variance Met - Variance :-32.8857 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.08979
3R621019	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #4 AP2-YWO Total Cost Variance Met - Variance :-32.8857 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.03172
3R621019	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #4 AP2-YWO Total Cost Variance Met - Variance :-32.8857 MIN.:-40 MAX.:40	Employee Expenses-EE0	583000	0.06363
3R621019	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #4 AP2-YWO Total Cost Variance Met - Variance :-32.8857 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.76614
CS000231	Goodwin Lane 22 - Remove Substation	Remove and scrap all steel structures and electrical equipment in the substation including the transformers. All foundations will be cut below grade, trap rock and fence will be removed. Environmental remediation of the site soil will be covered under this project if necessary.	Employee Expenses-EE0	108030	1
4N621485	MM SMART SWITCH 11Y6 POLES 405 W MA	MM SMART SWITCH 11Y6 POLES 405 W MAIN ST EAST LYME NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.90294
4N621485	MM SMART SWITCH 11Y6 POLES 405 W MA	MM SMART SWITCH 11Y6 POLES 405 W MAIN ST EAST LYME NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	594000	0.00464
4N621485	MM SMART SWITCH 11Y6 POLES 405 W MA	MM SMART SWITCH 11Y6 POLES 405 W MAIN ST EAST LYME NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.0371
4N621485	MM SMART SWITCH 11Y6 POLES 405 W MA	MM SMART SWITCH 11Y6 POLES 405 W MAIN ST EAST LYME NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	595000	0.02669
4N621485	MM SMART SWITCH 11Y6 POLES 405 W MA	MM SMART SWITCH 11Y6 POLES 405 W MAIN ST EAST LYME NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	598000	0.02863
2M722328	ESO 5/21/17 - WOLCOTT - 27 COUNTY R	ESO 5/21/17 - WOLCOTT - 27 COUNTY RD P# 2312 - no addtl info to date 6/28 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.72322
2M722328	ESO 5/21/17 - WOLCOTT - 27 COUNTY R	ESO 5/21/17 - WOLCOTT - 27 COUNTY RD P# 2312 - no addtl info to date 6/28 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.19559
2M722328	ESO 5/21/17 - WOLCOTT - 27 COUNTY R	ESO 5/21/17 - WOLCOTT - 27 COUNTY RD P# 2312 - no addtl info to date 6/28 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08119
GXC17C02	EZ-Squeeze Kits (12) 2EK Syskowski	2EK - EZ-Squeeze Kit, 490RKJ (1) @ $841.46, 490DRMSK1 (4) @841.46. 490DWMSK1 (5) @ 868.42, 490DWMCK1 (2) @ 847.63, TOTAL: 10244.66	Employee Expenses-EE0	107010	1
GXC17C05	Jumper Clamp Loadbreak 2AD WADE	2AD - Jumper Clamp Loadbreak & P/U w/duck bill head (3) : s/c 464113 : $2,704ea TOTAL: $8112 AARON WADE	Employee Expenses-EE0	107010	1
GXC17C06	Timco Phase ID 2NP Stevens	2NP - (1) Timco Phase Identification / SC 187808 / $ 1,933.64 Enos Stevens	Employee Expenses-EE0	107010	1
GXC17C08	HOT STICK CUTTER 2NP Stevens	2NP - (1) Hot stick cutter / SC 188854 / $ 1,421.58 Enos Stevens	Employee Expenses-EE0	107010	1
GXC17C09	5400 LOAD BUSTERS (2) 2NP Stevens	2NP - (2) 5400 Load busters / SC 194431 / $ 2,030.00 Each TOTAL: $4060 Enos Stevens	Employee Expenses-EE0	107010	1
4D621682	Attanwanhood Trl, #1 Old Saybrook/T	Attanwanhood Trl, #1 Old Saybrook/TL--REPL #4 AL SVC W/#2 70' AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21772
4D621682	Attanwanhood Trl, #1 Old Saybrook/T	Attanwanhood Trl, #1 Old Saybrook/TL--REPL #4 AL SVC W/#2 70' AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78228
1B521909	ESO Mill Plain Rd DNBY- CarVsPole55	ESO Mill Plain Rd DNBY- CarVsPole55 Braced-Frontier to Set New 8/21/15 AP3-YWO Resource Variance Met- Labor 13 <= 32 OR 112.2 <= 30 And Contractor $1546.34 <= 2000	Employee Expenses-EE0	108030	0.12479
1B521909	ESO Mill Plain Rd DNBY- CarVsPole55	ESO Mill Plain Rd DNBY- CarVsPole55 Braced-Frontier to Set New 8/21/15 AP3-YWO Resource Variance Met- Labor 13 <= 32 OR 112.2 <= 30 And Contractor $1546.34 <= 2000	Employee Expenses-EE0	593000	0.62097
1B521909	ESO Mill Plain Rd DNBY- CarVsPole55	ESO Mill Plain Rd DNBY- CarVsPole55 Braced-Frontier to Set New 8/21/15 AP3-YWO Resource Variance Met- Labor 13 <= 32 OR 112.2 <= 30 And Contractor $1546.34 <= 2000	Employee Expenses-EE0	107010	0.25424
2W620038	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.95087
2W620038	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.04913
3L721835	WATERFORD POLE 3764 50 HPS COBRA CO	WATERFORD POLE 3764 50 HPS COBRA COMPLETED 7/24 CHE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3L721835	WATERFORD POLE 3764 50 HPS COBRA CO	WATERFORD POLE 3764 50 HPS COBRA COMPLETED 7/24 CHE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
3H721456	RSO, 6/10, WINDSOR, BROOKVIEW RD, 9	RSO, 6/10, WINDSOR, BROOKVIEW RD, 9A, POLE 4230 REPLACE LED LIGHT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.108
3H721456	RSO, 6/10, WINDSOR, BROOKVIEW RD, 9	RSO, 6/10, WINDSOR, BROOKVIEW RD, 9A, POLE 4230 REPLACE LED LIGHT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.892
5T721787	Hall HillRd.,23,Somers,install 4/0q	Hall HillRd.,23,Somers,install 4/0qpxsec,(2) risers 200,400amp 3phase 120/208 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.13008
5T721787	Hall HillRd.,23,Somers,install 4/0q	Hall HillRd.,23,Somers,install 4/0qpxsec,(2) risers 200,400amp 3phase 120/208 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.65366
5T721787	Hall HillRd.,23,Somers,install 4/0q	Hall HillRd.,23,Somers,install 4/0qpxsec,(2) risers 200,400amp 3phase 120/208 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21626
2C720130	replace and relocate svc from oh to	replace and relocate svc from oh to db pole 406 upper main st sharon appt needed AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.29175
2C720130	replace and relocate svc from oh to	replace and relocate svc from oh to db pole 406 upper main st sharon appt needed AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.70825
OMSL0011	COMP CCC 3/21/2022 WETHERSFIELD-41	OMSL0011OPSNTRELEXPENSES11	Employee Expenses-EE0	596000	1
CT17D007	W PEAK BATTERY REPLACEMENT	Replace existing batteries at West Peak which have reached end of life.	Employee Expenses-EE0	107010	0.93457944
CT17D007	W PEAK BATTERY REPLACEMENT	Replace existing batteries at West Peak which have reached end of life.	Employee Expenses-EE0	108030	0.06542056
CT17D008	WILLIMANTIC SBA BATTERY REPLACEMENT	Replace existing batteries at Willimantic SBA which have reached end of life.	Employee Expenses-EE0	107010	0.93457944
CT17D008	WILLIMANTIC SBA BATTERY REPLACEMENT	Replace existing batteries at Willimantic SBA which have reached end of life.	Employee Expenses-EE0	108030	0.06542056
ZAPGMNCH	ZAP GUARDS MANCHESTER	INSTALLATION OF ZAP GUARDS VARIOUS LOC IN MANCHESTER	Employee Expenses-EE0	107010	1
1B622145	RM 39 Putnam Park Rd Bethel PER SH	RM 39 Putnam Park Rd Bethel PER SHOOTER NEED CUT AND KICK ALSO TREE TRIMMING AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16548
1B622145	RM 39 Putnam Park Rd Bethel PER SH	RM 39 Putnam Park Rd Bethel PER SHOOTER NEED CUT AND KICK ALSO TREE TRIMMING AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.16175
1B622145	RM 39 Putnam Park Rd Bethel PER SH	RM 39 Putnam Park Rd Bethel PER SHOOTER NEED CUT AND KICK ALSO TREE TRIMMING AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.67277
2M720601	WC-1/2 - ESO 233 Matthews St Bristo	WC-1/2 - ESO 233 Matthews St Bristol CAR VS POLE # 3674 CASE # 17-00090 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.08305
2M720601	WC-1/2 - ESO 233 Matthews St Bristo	WC-1/2 - ESO 233 Matthews St Bristol CAR VS POLE # 3674 CASE # 17-00090 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.06447
2M720601	WC-1/2 - ESO 233 Matthews St Bristo	WC-1/2 - ESO 233 Matthews St Bristol CAR VS POLE # 3674 CASE # 17-00090 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.85248

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M721272	RTM-46 Norris St, Wtby. Frontier Po	RTM-46 Norris St, Wtby. Frontier Pole Reject P#62-1/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.28556
2M721272	RTM-46 Norris St, Wtby. Frontier Po	RTM-46 Norris St, Wtby. Frontier Pole Reject P#62-1/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.04684
2M721272	RTM-46 Norris St, Wtby. Frontier Po	RTM-46 Norris St, Wtby. Frontier Pole Reject P#62-1/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.56907
2M721272	RTM-46 Norris St, Wtby. Frontier Po	RTM-46 Norris St, Wtby. Frontier Pole Reject P#62-1/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.09853
3R620488	WINDSOR, POQUONOCK AVE - INSTALL LI	WINDSOR, POQUONOCK AVE - INSTALL LINE SENSOR AT 1PH RECLOSER 24J3-160R AP2-YWO Total Cost Variance Met - Variance :32.6622 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	1
F1711016	Field Eng Office Fitout (Bldgs)	Tolland - Field Engineering Office Fitout - Bldgs	Employee Expenses-EE0	107010	0.90907668
F1711016	Field Eng Office Fitout (Bldgs)	Tolland - Field Engineering Office Fitout - Bldgs	Employee Expenses-EE0	108030	0.09092332
4N320643	O Colony Rd,P1840,OL(P4031 Swan Av)	O Colony Rd,P1840,OL(P4031 Swan Av)/Elec Maint T Call - Repairs/Obsol OH (AROH) AP2-YWO Total Cost Variance Met - Variance :11.5968 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.19153
4N320643	O Colony Rd,P1840,OL(P4031 Swan Av)	O Colony Rd,P1840,OL(P4031 Swan Av)/Elec Maint T Call - Repairs/Obsol OH (AROH) AP2-YWO Total Cost Variance Met - Variance :11.5968 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.59235
4N320643	O Colony Rd,P1840,OL(P4031 Swan Av)	O Colony Rd,P1840,OL(P4031 Swan Av)/Elec Maint T Call - Repairs/Obsol OH (AROH) AP2-YWO Total Cost Variance Met - Variance :11.5968 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.21612
2M722553	Greystone Rd,Wtby. Make upgrades on	Greystone Rd,Wtby. Make upgrades on 64496,64497,G413&64500 for animal protection AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.14517
2M722553	Greystone Rd,Wtby. Make upgrades on	Greystone Rd,Wtby. Make upgrades on 64496,64497,G413&64500 for animal protection AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.85483
CT17D015	PROSPECT RS SITEBOSS INSTALL	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Employee Expenses-EE0	108030	0.09090909
CT17D015	PROSPECT RS SITEBOSS INSTALL	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Employee Expenses-EE0	107010	0.90909091
2M722406	JC/Crestwood Dr Naug Fuse 5255 Anim	JC/Crestwood Dr Naug Fuse 5255 Animal Protection AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.64719
2M722406	JC/Crestwood Dr Naug Fuse 5255 Anim	JC/Crestwood Dr Naug Fuse 5255 Animal Protection AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.03149
2M722406	JC/Crestwood Dr Naug Fuse 5255 Anim	JC/Crestwood Dr Naug Fuse 5255 Animal Protection AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.07022
2M722406	JC/Crestwood Dr Naug Fuse 5255 Anim	JC/Crestwood Dr Naug Fuse 5255 Animal Protection AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.2511
CT17D037	Lake Rd ARDs	CONVEX has requested a new ARD from the Lake Rd generator to CONVEX. ISO would also like to upgrade their existing ARD to the Generator to make use of the fiber at Lake Rd. At the same time, we will upgrade the existing substation ARD to CONVEX over the new AVA-E IP backhaul equipment. This work order will be for CL&P equipment needed at Lake Rd. to provide 3 new terminations that can make use of the corporate network and fiber.	Employee Expenses-EE0	107010	1
CT17D038	Windsor ISO BCC and CONVEX DR - Lak	CONVEX has requested a new ARD from the Lake Rd generator to CONVEX. ISO would also like to upgrade their existing ARD to the Generator to make use of the fiber at Lake Rd. At the same time, we will upgrade the existing substation ARD to CONVEX over the new AVA-E IP backhaul equipment. This work order will be for CL&P equipment needed at Windsor to provide 3 new terminations that can make use of the corporate network and fiber.	Employee Expenses-EE0	107010	1
11REDMRE	Residential Demand Response	Residential Demand Response-Krawczyk	Employee Expenses-EE0	908100	1
00000001	DVR Replacement Project	The DVR that is being replaced is a computer that is beyond its expected life cycle and requires frequent maintenance.	Employee Expenses-EE0	107010	1
5T720934	Winderemere Ave 160, Ellington. OH/	Winderemere Ave 160, Ellington. OH/DB svc 4/0 375 ft from XFR-P-33646. Mtr dept AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
GXCOS60E	SOC MONITOR DELL	NEW 43IN DELL ULTRA HD 4K MULTI CLIENT MONITOR. $1102.03 QUOTATION ON 11/28/16 PER FRED G	Employee Expenses-EE0	107010	1
1S720173	PH; 16 RAIDERS LN; INSTALL 400AMP D	PH; 16 RAIDERS LN; INSTALL 400AMP DB SERVICE, REMOVE OH POLE LINE/SERVICE AP2-YWO Total Cost Variance Met - Variance :56.1339 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.03941
1S720173	PH; 16 RAIDERS LN; INSTALL 400AMP D	PH; 16 RAIDERS LN; INSTALL 400AMP DB SERVICE, REMOVE OH POLE LINE/SERVICE AP2-YWO Total Cost Variance Met - Variance :56.1339 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.37362
1S720173	PH; 16 RAIDERS LN; INSTALL 400AMP D	PH; 16 RAIDERS LN; INSTALL 400AMP DB SERVICE, REMOVE OH POLE LINE/SERVICE AP2-YWO Total Cost Variance Met - Variance :56.1339 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.34581
1S720173	PH; 16 RAIDERS LN; INSTALL 400AMP D	PH; 16 RAIDERS LN; INSTALL 400AMP DB SERVICE, REMOVE OH POLE LINE/SERVICE AP2-YWO Total Cost Variance Met - Variance :56.1339 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.24116
2M721686	EJC 370 New Britain Ave, Newington	EJC 370 New Britain Ave, Newington P#4835 FTR Replaced Pole, Shift Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08105
2M721686	EJC 370 New Britain Ave, Newington	EJC 370 New Britain Ave, Newington P#4835 FTR Replaced Pole, Shift Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.20716
2M721686	EJC 370 New Britain Ave, Newington	EJC 370 New Britain Ave, Newington P#4835 FTR Replaced Pole, Shift Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.71179
1B720920	JS - 50 Sawmill Rd, Danb, Inst\Rem	JS - 50 Sawmill Rd, Danb, Inst\Rem OH/DB Svc (28M3) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.54
1B720920	JS - 50 Sawmill Rd, Danb, Inst\Rem	JS - 50 Sawmill Rd, Danb, Inst\Rem OH/DB Svc (28M3) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.46
2M722809	Jpt-Robert Holcomb Way Plnv P9730 -	Jpt-Robert Holcomb Way Plnv P9730 - Un-Metered - VERIZON ANTENNA AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
5D620884	RA CD00078-02 install 333KVA S/D Ta	RA CD00078-02 install 333KVA S/D Taylor Hilll Rd off RT 138 Griswold AP2-YWO Total Cost Variance Met - Variance :-31.9432 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
2M721441	3/25/17 ESO 657 WATERTOWN AVE CAR V	3/25/17 ESO 657 WATERTOWN AVE CAR VS POLE#7269 CASE#17-25314 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	0.01386
2M721441	3/25/17 ESO 657 WATERTOWN AVE CAR V	3/25/17 ESO 657 WATERTOWN AVE CAR VS POLE#7269 CASE#17-25314 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.45706
2M721441	3/25/17 ESO 657 WATERTOWN AVE CAR V	3/25/17 ESO 657 WATERTOWN AVE CAR VS POLE#7269 CASE#17-25314 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22314
2M721441	3/25/17 ESO 657 WATERTOWN AVE CAR V	3/25/17 ESO 657 WATERTOWN AVE CAR VS POLE#7269 CASE#17-25314 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.30594
2M720946	600 STRAITS TPK WTN./ REPLACE POLE&	600 STRAITS TPK WTN./ REPLACE POLE& RISER CUT KICK AP2-YWO Total Cost Variance Met - Variance :46.7562 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.19681
2M720946	600 STRAITS TPK WTN./ REPLACE POLE&	600 STRAITS TPK WTN./ REPLACE POLE& RISER CUT KICK AP2-YWO Total Cost Variance Met - Variance :46.7562 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.20946
2M720946	600 STRAITS TPK WTN./ REPLACE POLE&	600 STRAITS TPK WTN./ REPLACE POLE& RISER CUT KICK AP2-YWO Total Cost Variance Met - Variance :46.7562 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.59373
1B720968	CB - CDOT - 34-305 & 345 Move 2	CB - CDOT - 34-305 & 345 Move 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.32863
1B720968	CB - CDOT - 34-305 & 345 Move 2	CB - CDOT - 34-305 & 345 Move 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.08134
1B720968	CB - CDOT - 34-305 & 345 Move 2	CB - CDOT - 34-305 & 345 Move 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	596000	0.00657
1B720968	CB - CDOT - 34-305 & 345 Move 2	CB - CDOT - 34-305 & 345 Move 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.58346
1S720834	DL; WASHINGTON BLVD; FAULT TO 3 STA	DL; WASHINGTON BLVD; FAULT TO 3 STAMFORD LIGHTS AP2-YWO Total Cost Variance Met - Variance :32.5896 MIN.:-50 MAX.:50	Employee Expenses-EE0	596000	0.45378
1S720834	DL; WASHINGTON BLVD; FAULT TO 3 STA	DL; WASHINGTON BLVD; FAULT TO 3 STAMFORD LIGHTS AP2-YWO Total Cost Variance Met - Variance :32.5896 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.29438
1S720834	DL; WASHINGTON BLVD; FAULT TO 3 STA	DL; WASHINGTON BLVD; FAULT TO 3 STAMFORD LIGHTS AP2-YWO Total Cost Variance Met - Variance :32.5896 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.25184
APCAA111	AP Contracts Non	A/P Contracts Non	Employee Expenses-EE0	232CA0	1
4E721257	(CH) PAD#4263: EXTEND PRIM'Y TO PAD	(CH) PAD#4263: EXTEND PRIM'Y TO PAD#4264_UNITS 5-8, 18-21_PHASE 2 AP2-YWO Total Cost Variance Met - Variance :-28.7598 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.9185
4E721257	(CH) PAD#4263: EXTEND PRIM'Y TO PAD	(CH) PAD#4263: EXTEND PRIM'Y TO PAD#4264_UNITS 5-8, 18-21_PHASE 2 AP2-YWO Total Cost Variance Met - Variance :-28.7598 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.06249
4E721257	(CH) PAD#4263: EXTEND PRIM'Y TO PAD	(CH) PAD#4263: EXTEND PRIM'Y TO PAD#4264_UNITS 5-8, 18-21_PHASE 2 AP2-YWO Total Cost Variance Met - Variance :-28.7598 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.0082
4E721257	(CH) PAD#4263: EXTEND PRIM'Y TO PAD	(CH) PAD#4263: EXTEND PRIM'Y TO PAD#4264_UNITS 5-8, 18-21_PHASE 2 AP2-YWO Total Cost Variance Met - Variance :-28.7598 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.01081
1N720860	JES; 31A8 Capacitor Solution - New	JES; 31A8 Capacitor Solution - New Canaan Silvermine Rd PL 27... AP2-YWO Total Cost Variance Met - Variance :4.9118 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.28325
1N720860	JES; 31A8 Capacitor Solution - New	JES; 31A8 Capacitor Solution - New Canaan Silvermine Rd PL 27... AP2-YWO Total Cost Variance Met - Variance :4.9118 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.71675
2M722839	RSO SOUTHINGTON, Belleview Ave - I	RSO SOUTHINGTON, Belleview Ave - Installed 15 KV arrestor at Pad A CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.31482
2M722839	RSO SOUTHINGTON, Belleview Ave - I	RSO SOUTHINGTON, Belleview Ave - Installed 15 KV arrestor at Pad A CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.68518
00000011	Non - Productive Labor	0000001 1EMPBENPAY11	Employee Expenses-EE0	9200NP	1
1S721577	21 LEEDS ST STAMFORD/ REPLACED SERV	21 LEEDS ST STAMFORD/ REPLACED SERVICE WITH 40' #2 - ALL WORK COMPLETE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.7184
1S721577	21 LEEDS ST STAMFORD/ REPLACED SERV	21 LEEDS ST STAMFORD/ REPLACED SERVICE WITH 40' #2 - ALL WORK COMPLETE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.2816
3H722032	8/4 - RSO - ROCKY HILL, WEST ST - R	8/4 - RSO - ROCKY HILL, WEST ST - RPL 3-50KVA 120/208 BANK POLE 1406 AP2-YWO Total Cost Variance Met - Variance :-42.569 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.07059
3H722032	8/4 - RSO - ROCKY HILL, WEST ST - R	8/4 - RSO - ROCKY HILL, WEST ST - RPL 3-50KVA 120/208 BANK POLE 1406 AP2-YWO Total Cost Variance Met - Variance :-42.569 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.43439
3H722032	8/4 - RSO - ROCKY HILL, WEST ST - R	8/4 - RSO - ROCKY HILL, WEST ST - RPL 3-50KVA 120/208 BANK POLE 1406 AP2-YWO Total Cost Variance Met - Variance :-42.569 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.49502
CT17D019	CHESHIRE TO W PEAK MICROWAVE UPGRAD	Upgrade the microwave equipment from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber and increase capacity.	Employee Expenses-EE0	107010	1
5T721834	Florence Ave, Ellington. Install cu	Florence Ave, Ellington. Install cutout for XFR, Upswing Bkt P-993 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
5T721871	Brook View Dr, Vernon. Change singl	Brook View Dr, Vernon. Change single phase to C Phase. Fuse Xfr Bank P-30842 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.10689
5T721871	Brook View Dr, Vernon. Change singl	Brook View Dr, Vernon. Change single phase to C Phase. Fuse Xfr Bank P-30842 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75534
5T721871	Brook View Dr, Vernon. Change singl	Brook View Dr, Vernon. Change single phase to C Phase. Fuse Xfr Bank P-30842 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.13777
1S721517	DL; GREYROCK PLElectric Service Un-	DL; GREYROCK PLElectric Service Un-Metered - POLE#1460 - CONVERSATION #408277 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4D720245	Stanford Hill Rd, #32 Essex/TL-REPL	Stanford Hill Rd, #32 Essex/TL-REPL EX OH SVC FROM P#432 ***BACKYARD FEED***	Employee Expenses-EE0	107010	0.80273
4D720245	Stanford Hill Rd, #32 Essex/TL-REPL	Stanford Hill Rd, #32 Essex/TL-REPL EX OH SVC FROM P#432 ***BACKYARD FEED***	Employee Expenses-EE0	108030	0.19727
5D720752	DG P#359 6 WESTFORD RD EASTFORD RPL	DG P#359 6 WESTFORD RD EASTFORD RPLC BRKN ARM, CO's, NEED TO INST(3) ARRESTERS AP2-YWO Total Cost Variance Met - Variance :15.2523 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.61992
5D720752	DG P#359 6 WESTFORD RD EASTFORD RPL	DG P#359 6 WESTFORD RD EASTFORD RPLC BRKN ARM, CO's, NEED TO INST(3) ARRESTERS AP2-YWO Total Cost Variance Met - Variance :15.2523 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.26696
5D720752	DG P#359 6 WESTFORD RD EASTFORD RPL	DG P#359 6 WESTFORD RD EASTFORD RPLC BRKN ARM, CO's, NEED TO INST(3) ARRESTERS AP2-YWO Total Cost Variance Met - Variance :15.2523 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.11312
2M722861	WC-8/10 SOUTHINGTON, BRISTOL ST - 9	WC-8/10 SOUTHINGTON, BRISTOL ST - 9A P 2647 - CAR V POLE & 3 PH BANK XFRMS AP2-YWO Total Cost Variance Met - Variance :-4.2993 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.11828
2M722861	WC-8/10 SOUTHINGTON, BRISTOL ST - 9	WC-8/10 SOUTHINGTON, BRISTOL ST - 9A P 2647 - CAR V POLE & 3 PH BANK XFRMS AP2-YWO Total Cost Variance Met - Variance :-4.2993 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.51993
2M722861	WC-8/10 SOUTHINGTON, BRISTOL ST - 9	WC-8/10 SOUTHINGTON, BRISTOL ST - 9A P 2647 - CAR V POLE & 3 PH BANK XFRMS AP2-YWO Total Cost Variance Met - Variance :-4.2993 MIN.:-50 MAX.:50	Employee Expenses-EE0	587000	0.03901
2M722861	WC-8/10 SOUTHINGTON, BRISTOL ST - 9	WC-8/10 SOUTHINGTON, BRISTOL ST - 9A P 2647 - CAR V POLE & 3 PH BANK XFRMS AP2-YWO Total Cost Variance Met - Variance :-4.2993 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.29331
2M722861	WC-8/10 SOUTHINGTON, BRISTOL ST - 9	WC-8/10 SOUTHINGTON, BRISTOL ST - 9A P 2647 - CAR V POLE & 3 PH BANK XFRMS AP2-YWO Total Cost Variance Met - Variance :-4.2993 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.02947
5T721689	MOUNTAIN VIEW RD, SOMERS - 9A POLE	MOUNTAIN VIEW RD, SOMERS - 9A POLE 11075-COMPLETE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.51268
5T721689	MOUNTAIN VIEW RD, SOMERS - 9A POLE	MOUNTAIN VIEW RD, SOMERS - 9A POLE 11075-COMPLETE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.26453
5T721689	MOUNTAIN VIEW RD, SOMERS - 9A POLE	MOUNTAIN VIEW RD, SOMERS - 9A POLE 11075-COMPLETE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22279
2M722592	AMM 65 BENEDICT ST,WTBY. REPLACED	AMM 65 BENEDICT ST,WTBY. REPLACED XFMR BANK. REPLACED 3 CUTOUTS. CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.26431
2M722592	AMM 65 BENEDICT ST,WTBY. REPLACED	AMM 65 BENEDICT ST,WTBY. REPLACED XFMR BANK. REPLACED 3 CUTOUTS. CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.2878
2M722592	AMM 65 BENEDICT ST,WTBY. REPLACED	AMM 65 BENEDICT ST,WTBY. REPLACED XFMR BANK. REPLACED 3 CUTOUTS. CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.17623
2M722592	AMM 65 BENEDICT ST,WTBY. REPLACED	AMM 65 BENEDICT ST,WTBY. REPLACED XFMR BANK. REPLACED 3 CUTOUTS. CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.15713
2M722592	AMM 65 BENEDICT ST,WTBY. REPLACED	AMM 65 BENEDICT ST,WTBY. REPLACED XFMR BANK. REPLACED 3 CUTOUTS. CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.11453
4N720929	MM SERVC RISER TO PEDESTALL POLE214	MM SERVC RISER TO PEDESTALL POLE214 PEQOUT AVE OH/DB MLC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
2L720851	WATERTOWN - BUCKINGHAM / REPLACE RE	WATERTOWN - BUCKINGHAM / REPLACE RECLOSER AND CONTROL - YELLOW TAG DC-YWO Variance - Design/Construction	Employee Expenses-EE0	593000	0.17589
2L720851	WATERTOWN - BUCKINGHAM / REPLACE RE	WATERTOWN - BUCKINGHAM / REPLACE RECLOSER AND CONTROL - YELLOW TAG DC-YWO Variance - Design/Construction	Employee Expenses-EE0	108030	0.1284
2L720851	WATERTOWN - BUCKINGHAM / REPLACE RE	WATERTOWN - BUCKINGHAM / REPLACE RECLOSER AND CONTROL - YELLOW TAG DC-YWO Variance - Design/Construction	Employee Expenses-EE0	107010	0.69571
GXCORS7A	RSO SAMSUNG TV	NEW SAMSUNG 50 IN TV FOR PAUL'S OFFICE WITH 3 YR WARRANTY. QUOTE PROVIDED BY ERGONOMIC GROUP: TOTAL $860.81	Employee Expenses-EE0	107010	1
1S721154	RL 75 Stonehedge Dr S, Grn Replace	RL 75 Stonehedge Dr S, Grn Replace #4 AL OH service with 1/0 TPX AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20833
1S721154	RL 75 Stonehedge Dr S, Grn Replace	RL 75 Stonehedge Dr S, Grn Replace #4 AL OH service with 1/0 TPX AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79167
1B721402	TB- 29 WEST ST INSTALL NEW X OVER P	TB- 29 WEST ST INSTALL NEW X OVER POLE AND DB SERVICE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	0.01229
1B721402	TB- 29 WEST ST INSTALL NEW X OVER P	TB- 29 WEST ST INSTALL NEW X OVER POLE AND DB SERVICE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.98771
2M720579	WC-ESO 12/24 LONG HILL RD WATEBURY	WC-ESO 12/24 LONG HILL RD WATEBURY - POLE # 6550- 9A AP3-YWO Resource Variance Met- Labor 0 <= 32 OR -100 <= 30 And Contractor $1630.79 <= 2000	Employee Expenses-EE0	583000	0.69822
2M720579	WC-ESO 12/24 LONG HILL RD WATEBURY	WC-ESO 12/24 LONG HILL RD WATEBURY - POLE # 6550- 9A AP3-YWO Resource Variance Met- Labor 0 <= 32 OR -100 <= 30 And Contractor $1630.79 <= 2000	Employee Expenses-EE0	107010	0.20822
2M720579	WC-ESO 12/24 LONG HILL RD WATEBURY	WC-ESO 12/24 LONG HILL RD WATEBURY - POLE # 6550- 9A AP3-YWO Resource Variance Met- Labor 0 <= 32 OR -100 <= 30 And Contractor $1630.79 <= 2000	Employee Expenses-EE0	108030	0.09356
3H622565	NEW BRITAIN AV, W HTFD - Conv#45560	NEW BRITAIN AV, W HTFD - Conv#455605 - TPA DUE BY 3/19 AP2-YWO Total Cost Variance Met - Variance :17.9129 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.45229
3H622565	NEW BRITAIN AV, W HTFD - Conv#45560	NEW BRITAIN AV, W HTFD - Conv#455605 - TPA DUE BY 3/19 AP2-YWO Total Cost Variance Met - Variance :17.9129 MIN.:-50 MAX.:50	Employee Expenses-EE0	587000	0.10325
3H622565	NEW BRITAIN AV, W HTFD - Conv#45560	NEW BRITAIN AV, W HTFD - Conv#455605 - TPA DUE BY 3/19 AP2-YWO Total Cost Variance Met - Variance :17.9129 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.35965
3H622565	NEW BRITAIN AV, W HTFD - Conv#45560	NEW BRITAIN AV, W HTFD - Conv#455605 - TPA DUE BY 3/19 AP2-YWO Total Cost Variance Met - Variance :17.9129 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.05533
3H622565	NEW BRITAIN AV, W HTFD - Conv#45560	NEW BRITAIN AV, W HTFD - Conv#455605 - TPA DUE BY 3/19 AP2-YWO Total Cost Variance Met - Variance :17.9129 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.02948
4N721175	MM REPLACE 75' SERVICE AT POLE 25	MM REPLACE 75' SERVICE AT POLE 2500 ALL WORK COMPLETE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24324
4N721175	MM REPLACE 75' SERVICE AT POLE 25	MM REPLACE 75' SERVICE AT POLE 2500 ALL WORK COMPLETE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75676
2M722919	RTM-1821 N Broad St, Mer. 9A Car vs	RTM-1821 N Broad St, Mer. 9A Car vs P#3141. Frontier Replaced. POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :-29.3137 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.61195
2M722919	RTM-1821 N Broad St, Mer. 9A Car vs	RTM-1821 N Broad St, Mer. 9A Car vs P#3141. Frontier Replaced. POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :-29.3137 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.28118
2M722919	RTM-1821 N Broad St, Mer. 9A Car vs	RTM-1821 N Broad St, Mer. 9A Car vs P#3141. Frontier Replaced. POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :-29.3137 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.10687

work_order_number	description	long_description	cost_element_group	ferc_account	percent
4E721256	RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD	RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD PASCARELLI AP2-YWO Total Cost Variance Met - Variance :32.0064 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.02308
4E721256	RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD	RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD PASCARELLI AP2-YWO Total Cost Variance Met - Variance :32.0064 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.30565
4E721256	RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD	RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD PASCARELLI AP2-YWO Total Cost Variance Met - Variance :32.0064 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.30648
4E721256	RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD	RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD PASCARELLI AP2-YWO Total Cost Variance Met - Variance :32.0064 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.36479
10117230	Sale of Streetlights Mansfield	Record the sale of street lights to the town of Mansfield	Employee Expenses-EE0	108040	0.00990099
10117230	Sale of Streetlights Mansfield	Record the sale of street lights to the town of Mansfield	Employee Expenses-EE0	108030	0.99009901
10117231	Sale of Streetlights Chester	Record the sale of street lights to the town of Chester	Employee Expenses-EE0	108030	0.99009901
10117231	Sale of Streetlights Chester	Record the sale of street lights to the town of Chester	Employee Expenses-EE0	108040	0.00990099
3H722171	XL-CDOT 63-633, electrical work to	XL-CDOT 63-633, electrical work to relocate service along Woodland St, Hartford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.77537
3H722171	XL-CDOT 63-633, electrical work to	XL-CDOT 63-633, electrical work to relocate service along Woodland St, Hartford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.08222
3H722171	XL-CDOT 63-633, electrical work to	XL-CDOT 63-633, electrical work to relocate service along Woodland St, Hartford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.14241
5T721909	Llynwood Dr 37, Vernon. Upgrade OH	Llynwood Dr 37, Vernon. Upgrade OH XFR on P-1479 25 KVA to 50 KVA, Low voltage AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.71962
5T721909	Llynwood Dr 37, Vernon. Upgrade OH	Llynwood Dr 37, Vernon. Upgrade OH XFR on P-1479 25 KVA to 50 KVA, Low voltage AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.18692
5T721909	Llynwood Dr 37, Vernon. Upgrade OH	Llynwood Dr 37, Vernon. Upgrade OH XFR on P-1479 25 KVA to 50 KVA, Low voltage AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.09346
2M722316	Jpt-Milton Rd BRI P9340 - Rplc'd ro	Jpt-Milton Rd BRI P9340 - Rplc'd rotted xarm with Ridge Pin Const. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.41837
2M722316	Jpt-Milton Rd BRI P9340 - Rplc'd ro	Jpt-Milton Rd BRI P9340 - Rplc'd rotted xarm with Ridge Pin Const. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.32653
2M722316	Jpt-Milton Rd BRI P9340 - Rplc'd ro	Jpt-Milton Rd BRI P9340 - Rplc'd rotted xarm with Ridge Pin Const. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.2551
4E720807	JV Spring View Windham- between pad	JV Spring View Windham- between pad#92 & #93 requires replmt ** 17B-5319 *** CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.63623
4E720807	JV Spring View Windham- between pad	JV Spring View Windham- between pad#92 & #93 requires replmt ** 17B-5319 *** CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.36377
1S721624	DL; 33 ELM TREE PL, STAMFORD: REPLA	DL; 33 ELM TREE PL, STAMFORD: REPLACE #2 100FT SERVICE- ALL WORK COMPLET AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22168
1S721624	DL; 33 ELM TREE PL, STAMFORD: REPLA	DL; 33 ELM TREE PL, STAMFORD: REPLACE #2 100FT SERVICE- ALL WORK COMPLET AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77832
2M623051	WC/ESO -11/17 Union ST/ Brass Mill	WC/ESO -11/17 Union ST/ Brass Mill Rd Wtby 9A- POLE # 3308-9 & BASE AP2-YWO Total Cost Variance Met - Variance :-48.4881 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.44776
2M623051	WC/ESO -11/17 Union ST/ Brass Mill	WC/ESO -11/17 Union ST/ Brass Mill Rd Wtby 9A- POLE # 3308-9 & BASE AP2-YWO Total Cost Variance Met - Variance :-48.4881 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.55224
5D620845	RA CD00078-02 JC B/B 12S1/21D3 co	RA CD00078-02 JC B/B 12S1/21D3 convert RT 138 p50 (600's) to 12S1 r.o.w. AP2-YWO Total Cost Variance Met - Variance :7.3617 MIN.:-20 MAX.:20	Employee Expenses-EE0	107010	1
4E721241	(CH) P#4204: CHG OH DROP_#2 TPX_45'	(CH) P#4204: CHG OH DROP_#2 TPX_45'_MTR DEPT TO CHG MTR #98849099. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.7246
4E721241	(CH) P#4204: CHG OH DROP_#2 TPX_45'	(CH) P#4204: CHG OH DROP_#2 TPX_45'_MTR DEPT TO CHG MTR #98849099. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.2754
1N721098	JES; 66 WHITE FALL LN NEW CANAAN.;	JES; 66 WHITE FALL LN NEW CANAAN.; Elec Svc Existing Residential POLE 8525... AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.86675
1N721098	JES; 66 WHITE FALL LN NEW CANAAN.;	JES; 66 WHITE FALL LN NEW CANAAN.; Elec Svc Existing Residential POLE 8525... AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.13325
3R620628	CD00392 - Transfer 35L7-90T from P.	CD00392 - Transfer 35L7-90T from P.7242 to P.6475 - Segment 1 AP2-YWO Total Cost Variance Met - Variance :-45.4462 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.54157
3R620628	CD00392 - Transfer 35L7-90T from P.	CD00392 - Transfer 35L7-90T from P.7242 to P.6475 - Segment 1 AP2-YWO Total Cost Variance Met - Variance :-45.4462 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.35922
3R620628	CD00392 - Transfer 35L7-90T from P.	CD00392 - Transfer 35L7-90T from P.7242 to P.6475 - Segment 1 AP2-YWO Total Cost Variance Met - Variance :-45.4462 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.00488
3R620628	CD00392 - Transfer 35L7-90T from P.	CD00392 - Transfer 35L7-90T from P.7242 to P.6475 - Segment 1 AP2-YWO Total Cost Variance Met - Variance :-45.4462 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.09433
4D721115	(DF) Midspn Ples 1533-3826- Make OH	(DF) Midspn Ples 1533-3826- Make OH svc Connec - 100A upgd- Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
4D721115	(DF) Midspn Ples 1533-3826- Make OH	(DF) Midspn Ples 1533-3826- Make OH svc Connec - 100A upgd- Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
5T721885	Diamond Ledge Rd.,6,Stafford run 12	Diamond Ledge Rd.,6,Stafford run 120'2tpx 100amp meter p-3723 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79301
5T721885	Diamond Ledge Rd.,6,Stafford run 12	Diamond Ledge Rd.,6,Stafford run 120'2tpx 100amp meter p-3723 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20699
EMMR0011	Employment Claims	Employment Claims	Employee Expenses-EE0	921000	1
4D721154	CB//Madison, 74 Wall St//New db ped	CB//Madison, 74 Wall St//New db pedestal svc for town lights AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
2M721033	PT Conv# 493259-MakeReadyNonReimb-F	PT Conv# 493259-MakeReadyNonReimb-Fibertech-ParentConv# 490746 AP2-YWO Total Cost Variance Met - Variance :-28.8835 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.02759
2M721033	PT Conv# 493259-MakeReadyNonReimb-F	PT Conv# 493259-MakeReadyNonReimb-Fibertech-ParentConv# 490746 AP2-YWO Total Cost Variance Met - Variance :-28.8835 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.18462
2M721033	PT Conv# 493259-MakeReadyNonReimb-F	PT Conv# 493259-MakeReadyNonReimb-Fibertech-ParentConv# 490746 AP2-YWO Total Cost Variance Met - Variance :-28.8835 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.21247
2M721033	PT Conv# 493259-MakeReadyNonReimb-F	PT Conv# 493259-MakeReadyNonReimb-Fibertech-ParentConv# 490746 AP2-YWO Total Cost Variance Met - Variance :-28.8835 MIN.:-50 MAX.:50	Employee Expenses-EE0	587000	0.05611
2M721033	PT Conv# 493259-MakeReadyNonReimb-F	PT Conv# 493259-MakeReadyNonReimb-Fibertech-ParentConv# 490746 AP2-YWO Total Cost Variance Met - Variance :-28.8835 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.51921
1S620848	BK WOODRIDGE DR S @ LONG RIDGE CHAN	BK WOODRIDGE DR S @ LONG RIDGE CHANGE TAP A to C phase, AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
3H722049	DKH - Kennedy Rd, Wsr - Replace rec	DKH - Kennedy Rd, Wsr - Replace recloser upper unit P2982. AP2-YWO Total Cost Variance Met - Variance :.4686 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.92127
3H722049	DKH - Kennedy Rd, Wsr - Replace rec	DKH - Kennedy Rd, Wsr - Replace recloser upper unit P2982. AP2-YWO Total Cost Variance Met - Variance :.4686 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.07873
4N721368	PD-RSO 8/5- LYME, 120 BLOOD ST- P#	PD-RSO 8/5- LYME, 120 BLOOD ST- P# 2723 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.07614
4N721368	PD-RSO 8/5- LYME, 120 BLOOD ST- P#	PD-RSO 8/5- LYME, 120 BLOOD ST- P# 2723 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.33756
4N721368	PD-RSO 8/5- LYME, 120 BLOOD ST- P#	PD-RSO 8/5- LYME, 120 BLOOD ST- P# 2723 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.5863
4N720868	MM RELOCATE POLE LINE FOR NEW LONDO	MM RELOCATE POLE LINE FOR NEW LONDON ROAD WIDENING notify #529767 AP2-YWO Total Cost Variance Met - Variance :-4.1735 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.87227
4N720868	MM RELOCATE POLE LINE FOR NEW LONDO	MM RELOCATE POLE LINE FOR NEW LONDON ROAD WIDENING notify #529767 AP2-YWO Total Cost Variance Met - Variance :-4.1735 MIN.:-40 MAX.:40	Employee Expenses-EE0	583000	0.02048
4N720868	MM RELOCATE POLE LINE FOR NEW LONDO	MM RELOCATE POLE LINE FOR NEW LONDON ROAD WIDENING notify #529767 AP2-YWO Total Cost Variance Met - Variance :-4.1735 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.00266
4N720868	MM RELOCATE POLE LINE FOR NEW LONDO	MM RELOCATE POLE LINE FOR NEW LONDON ROAD WIDENING notify #529767 AP2-YWO Total Cost Variance Met - Variance :-4.1735 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.10459
1B722028	JS - 6 Hewlett Rd, Nw Frfld, Inst\R	JS - 6 Hewlett Rd, Nw Frfld, Inst\Rem OH Svc (28M2) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74168
1B722028	JS - 6 Hewlett Rd, Nw Frfld, Inst\R	JS - 6 Hewlett Rd, Nw Frfld, Inst\Rem OH Svc (28M2) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25832
1S721672	DL; 179 FOX RIDGE RD; P#9982 REPLAC	DL; 179 FOX RIDGE RD; P#9982 REPLACE 25KVA WITH NEW 50KVA XFMR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.23437
1S721672	DL; 179 FOX RIDGE RD; P#9982 REPLAC	DL; 179 FOX RIDGE RD; P#9982 REPLACE 25KVA WITH NEW 50KVA XFMR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.76563
1S721192	RL:174 MANSFIELD AVE: 9A 5/20/17- D	RL:174 MANSFIELD AVE: 9A 5/20/17- DARIEN - NUE P # 36 45/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.48572
1S721192	RL:174 MANSFIELD AVE: 9A 5/20/17- D	RL:174 MANSFIELD AVE: 9A 5/20/17- DARIEN - NUE P # 36 45/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.30475
1S721192	RL:174 MANSFIELD AVE: 9A 5/20/17- D	RL:174 MANSFIELD AVE: 9A 5/20/17- DARIEN - NUE P # 36 45/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.20953
LGCS0011	Customer Service	LGCS0011NT011	Employee Expenses-EE0	921000	1
2M722960	DM 453 W Main St CHES P#289 Change	DM 453 W Main St CHES P#289 Change XFMR New Open Point P#287 Close Open Point AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.08859
2M722960	DM 453 W Main St CHES P#289 Change	DM 453 W Main St CHES P#289 Change XFMR New Open Point P#287 Close Open Point AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.35438
2M722960	DM 453 W Main St CHES P#289 Change	DM 453 W Main St CHES P#289 Change XFMR New Open Point P#287 Close Open Point AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.55703
5T721629	ANDOVER, BEAR SWAMP RD - VOLTAGE CO	ANDOVER, BEAR SWAMP RD - VOLTAGE COMPLAINT - INSTALL 25KVA XFMR P-407 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.55791
5T721629	ANDOVER, BEAR SWAMP RD - VOLTAGE CO	ANDOVER, BEAR SWAMP RD - VOLTAGE COMPLAINT - INSTALL 25KVA XFMR P-407 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08687
5T721629	ANDOVER, BEAR SWAMP RD - VOLTAGE CO	ANDOVER, BEAR SWAMP RD - VOLTAGE COMPLAINT - INSTALL 25KVA XFMR P-407 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.2973
5T721629	ANDOVER, BEAR SWAMP RD - VOLTAGE CO	ANDOVER, BEAR SWAMP RD - VOLTAGE COMPLAINT - INSTALL 25KVA XFMR P-407 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.05792
1G621155	RL:120 Valley Dr::Elec Svc New Resi	RL:120 Valley Dr::Elec Svc New Residential DESG 40/2 Pole 36" Silo (DN) AP3-YWO Resource Variance Met- Labor 14 <= 32 OR 62.62 <= 30 And Contractor $1228.29 <= 2000	Employee Expenses-EE0	583000	0.21996
1G621155	RL:120 Valley Dr::Elec Svc New Resi	RL:120 Valley Dr::Elec Svc New Residential DESG 40/2 Pole 36" Silo (DN) AP3-YWO Resource Variance Met- Labor 14 <= 32 OR 62.62 <= 30 And Contractor $1228.29 <= 2000	Employee Expenses-EE0	107010	0.65286
1G621155	RL:120 Valley Dr::Elec Svc New Resi	RL:120 Valley Dr::Elec Svc New Residential DESG 40/2 Pole 36" Silo (DN) AP3-YWO Resource Variance Met- Labor 14 <= 32 OR 62.62 <= 30 And Contractor $1228.29 <= 2000	Employee Expenses-EE0	108030	0.12718
CT17D042	AVA-E, Frost Bridge ARD	This WO is to deploy an AVA-E at Frost Bridge 8R substation. The AVA-E will be used to backhaul an ARD phone circuit using the existing network at Frost Bridge.	Employee Expenses-EE0	107010	1
5T721783	RSO, 7/19, EAST WINDSOR, CHURCH STR	RSO, 7/19, EAST WINDSOR, CHURCH STREET, POLE 25478 - REPLACED XFMR CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.06339
5T721783	RSO, 7/19, EAST WINDSOR, CHURCH STR	RSO, 7/19, EAST WINDSOR, CHURCH STREET, POLE 25478 - REPLACED XFMR CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.57052
5T721783	RSO, 7/19, EAST WINDSOR, CHURCH STR	RSO, 7/19, EAST WINDSOR, CHURCH STREET, POLE 25478 - REPLACED XFMR CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	583000	0.36609
4N621399	ESO 9A 9/5/ Pole 20865 - Fellows	ESO 9A 9/5/ Pole 20865 - Fellows Rd., (Rt 163), Montville AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.54215
4N621399	ESO 9A 9/5/ Pole 20865 - Fellows	ESO 9A 9/5/ Pole 20865 - Fellows Rd., (Rt 163), Montville AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.45785
4N720048	GCC / ROTTEN POLE / FRONTIER I&R PO	GCC / ROTTEN POLE / FRONTIER I&R POLE / EVERSOURCE TO SHIFT ONTO AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.58369
4N720048	GCC / ROTTEN POLE / FRONTIER I&R PO	GCC / ROTTEN POLE / FRONTIER I&R POLE / EVERSOURCE TO SHIFT ONTO AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26617
4N720048	GCC / ROTTEN POLE / FRONTIER I&R PO	GCC / ROTTEN POLE / FRONTIER I&R POLE / EVERSOURCE TO SHIFT ONTO AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.15014
4N721015	GCC / RMV XFMR OVERLOADED / INSTALL	GCC / RMV XFMR OVERLOADED / INSTALL A NEW XFMR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.19503
4N721015	GCC / RMV XFMR OVERLOADED / INSTALL	GCC / RMV XFMR OVERLOADED / INSTALL A NEW XFMR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.64186
4N721015	GCC / RMV XFMR OVERLOADED / INSTALL	GCC / RMV XFMR OVERLOADED / INSTALL A NEW XFMR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.08336
4N721015	GCC / RMV XFMR OVERLOADED / INSTALL	GCC / RMV XFMR OVERLOADED / INSTALL A NEW XFMR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07975
1N720608	JDB 18 FLICKER LN NWLK SHIFT POLE 6	JDB 18 FLICKER LN NWLK SHIFT POLE 6545 INSTALL New OH/DB Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.41177
1N720608	JDB 18 FLICKER LN NWLK SHIFT POLE 6	JDB 18 FLICKER LN NWLK SHIFT POLE 6545 INSTALL New OH/DB Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	0.58823
5T721877	8/3 - RSO - SULLIVAN AVE, SOUTH WIN	8/3 - RSO - SULLIVAN AVE, SOUTH WINDSOR, P-5026 - UPGRADE QUAD - LOW VOLTAGE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.3609
5T721877	8/3 - RSO - SULLIVAN AVE, SOUTH WIN	8/3 - RSO - SULLIVAN AVE, SOUTH WINDSOR, P-5026 - UPGRADE QUAD - LOW VOLTAGE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07832
5T721877	8/3 - RSO - SULLIVAN AVE, SOUTH WIN	8/3 - RSO - SULLIVAN AVE, SOUTH WINDSOR, P-5026 - UPGRADE QUAD - LOW VOLTAGE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.56078
CS002810	DC Battery Voltage Monitoring	Implement Station DC Battery Voltage Monitoring as a Backup System to the AT10 Charger Internal Alarm System	Employee Expenses-EE0	107010	1
4N720994	MM 36F5 Install new CAPACITOR POLE#	MM 36F5 Install new CAPACITOR POLE# 264 HARTFORD TRNPKE WTFD AP2-YWO Total Cost Variance Met - Variance :-4.9681 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
4N720921	MM WTFD, E. Wood - Replace 50' #2 O	MM WTFD, E. Wood - Replace 50' #2 OH Service ALL WORK COMPLETE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26946
4N720921	MM WTFD, E. Wood - Replace 50' #2 O	MM WTFD, E. Wood - Replace 50' #2 OH Service ALL WORK COMPLETE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73054
INVT0211	Inventory Offset	Inventory Offset-Ouimette	Employee Expenses-EE0	163020	1
AGNFSO11	CA AWO AGENCY FEES LVL	CA AWO AGENCY FEES LVL0	Employee Expenses-EE0	431400	1
RECLZ011	LREC/ZREC Program	LREC/ZREC Program-Caron	Employee Expenses-EE0	555850	1
CTCOM011	CTE DK24\05\01 New Comp Stakhers	CTE New Comp for Stakeholders - Balmer, Melanie DK 24-05-01 - The electric distribution companies (EDCs) may recover through the Non-Bypassable Federally Mandated Congestion Charge (NBFMCC) any costs that were incurred in the relevant calendar year.	Employee Expenses-EE0	903000	1
CTCRBER1	Install Card Reader for Berlin Lab	Install card reader for meter shop in Torrington AWC to restrict access per e-mails from Karen Palmieri, David Glanovsky, Christopher Kellogg on December 8 & 9 2020. The cost is about $4,000.00.	Employee Expenses-EE0	107010	1
CTCRC011	Customer Research - Online Communit	Customer Research - Online Communities - Balmer, Melanie	Employee Expenses-EE0	903003	1
4E721121	MN 129 MAIN ST E HMPTN AT P-12 INST	MN 129 MAIN ST E HMPTN AT P-12 INSTALL OH SVC AND A 200A MTR. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
CS001891	TRIANGLE 11A REPL BUS W SWITCHGEAR	PHASE 1. REPLACE EXISTING A1, A2, A3 OPEN BUS CONFIGURATION W A POWER CON STYLE ENCLOSED, DBLE BUS, METAL CLAD SWITCHGEAR.	Employee Expenses-EE0	107010	1
CASE1811	14L (D & T) YardSubstationYardTD 25	14L (D & T) YardSubstationYardTD 250 - LTC Voltage Reduction Receiver Testing NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	582000	1
TRDE0811	2018 Series a Accrued Int. CL&P D	2018 Series a Accrued Int. CL&P D-Rose	Employee Expenses-EE0	237BD0	1
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Employee Expenses-EE0	593000	0.022
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Employee Expenses-EE0	107100	0.571
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Employee Expenses-EE0	580000	0.014
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Employee Expenses-EE0	582000	0.29
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Employee Expenses-EE0	584000	0.061
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Employee Expenses-EE0	588154	0.042
IPPNF111	Purchase Power- COGEN Non Firm	Purchase Power- COGEN Non Firm	Employee Expenses-EE0	555000	1
5D720640	135 WESTON RD, P#2497 Elec Maint Po	135 WESTON RD, P#2497 Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.16135
5D720640	135 WESTON RD, P#2497 Elec Maint Po	135 WESTON RD, P#2497 Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.49252
5D720640	135 WESTON RD, P#2497 Elec Maint Po	135 WESTON RD, P#2497 Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.34613
2M722167	RTM-315 Bee St, Mer. 9A-ESO-Car vs	RTM-315 Bee St, Mer. 9A-ESO-Car vs P#2192. Pole Replaced. Post Construction AP2-YWO Total Cost Variance Met - Variance :-13.7915 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.40787
2M722167	RTM-315 Bee St, Mer. 9A-ESO-Car vs	RTM-315 Bee St, Mer. 9A-ESO-Car vs P#2192. Pole Replaced. Post Construction AP2-YWO Total Cost Variance Met - Variance :-13.7915 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.20746
2M722167	RTM-315 Bee St, Mer. 9A-ESO-Car vs	RTM-315 Bee St, Mer. 9A-ESO-Car vs P#2192. Pole Replaced. Post Construction AP2-YWO Total Cost Variance Met - Variance :-13.7915 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.38467
4E721058	JK>POLE 242--RMV 3PH PRI RISER, DB	JK>POLE 242--RMV 3PH PRI RISER, DB CABLE, 3PH SVC TO BLDG FOR DEMO (7 MTRS) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.18408

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		JK>POLE 242--RMV 3PH PRI RISER, DB CABLE, 3PH SVC TO BLDG FOR DEMO (7 MTRS)			
4E721058	JK>POLE 242--RMV 3PH PRI RISER, DB	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.81592
CT16D029	BOLTON MW UPGR W/REUSED MA EQUIP	The OC3 microwave equipment that was removed from service between Mt Tom GS and Hadley area work center will be moved from the books to the new locations Tolland and Bolton. This work order is for equipment to be located at Bolton AWC.	Employee Expenses-EE0	107010	1
		RTM-533 S Broad St, Mer. Frontier Added P#7187. Install Pole Top X-Arm			
2M721793	RTM-533 S Broad St, Mer. Frontier A	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.42846
		RTM-533 S Broad St, Mer. Frontier Added P#7187. Install Pole Top X-Arm			
2M721793	RTM-533 S Broad St, Mer. Frontier A	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.08347
		RTM-533 S Broad St, Mer. Frontier Added P#7187. Install Pole Top X-Arm			
2M721793	RTM-533 S Broad St, Mer. Frontier A	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.48807
		CD00927 - CDOT 151-326 - I84 Mix Master Rehab - Extend MH's to New Street Level			
2M722893	CD00927 - CDOT 151-326 - I84 Mix Ma	JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	1
		WC-2/18/17 ESO 46 ROUND HILL RD BRISTOL CAR VS POLE # 6728 CASE # 17-6122			
2M721080	WC-2/18/17 ESO 46 ROUND HILL RD BRI	AP2-YWO Total Cost Variance Met - Variance :4.5771 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.25802
		WC-2/18/17 ESO 46 ROUND HILL RD BRISTOL CAR VS POLE # 6728 CASE # 17-6122			
2M721080	WC-2/18/17 ESO 46 ROUND HILL RD BRI	AP2-YWO Total Cost Variance Met - Variance :4.5771 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.47681
		WC-2/18/17 ESO 46 ROUND HILL RD BRISTOL CAR VS POLE # 6728 CASE # 17-6122			
2M721080	WC-2/18/17 ESO 46 ROUND HILL RD BRI	AP2-YWO Total Cost Variance Met - Variance :4.5771 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.26517
		rpl poles ins xfrmr bank ins new oh svc 2607 south canaan rd fv			
2C720129	rpl poles ins xfrmr bank ins new oh	DC-YWO Variance - Design/Construction	Employee Expenses-EE0	107010	0.61452
		rpl poles ins xfrmr bank ins new oh svc 2607 south canaan rd fv			
2C720129	rpl poles ins xfrmr bank ins new oh	DC-YWO Variance - Design/Construction	Employee Expenses-EE0	108030	0.1389
		rpl poles ins xfrmr bank ins new oh svc 2607 south canaan rd fv			
2C720129	rpl poles ins xfrmr bank ins new oh	DC-YWO Variance - Design/Construction	Employee Expenses-EE0	593000	0.05382
		rpl poles ins xfrmr bank ins new oh svc 2607 south canaan rd fv			
2C720129	rpl poles ins xfrmr bank ins new oh	DC-YWO Variance - Design/Construction	Employee Expenses-EE0	595000	0.08513
		rpl poles ins xfrmr bank ins new oh svc 2607 south canaan rd fv			
2C720129	rpl poles ins xfrmr bank ins new oh	DC-YWO Variance - Design/Construction	Employee Expenses-EE0	583000	0.10763
		532 N MAIN ST, SUFFIELD / APPT - RELOCATING DB SVC / METER SOCKET			
5T721478	532 N MAIN ST, SUFFIELD / APPT - RE	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		BURLINGTON-MILFORD ST / PRIORITY REJECT POLE- REPLACE AND SHIFT			
2L720630	BURLINGTON-MILFORD ST / PRIORITY RE	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.31215
		BURLINGTON-MILFORD ST / PRIORITY REJECT POLE- REPLACE AND SHIFT			
2L720630	BURLINGTON-MILFORD ST / PRIORITY RE	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.44413
		BURLINGTON-MILFORD ST / PRIORITY REJECT POLE- REPLACE AND SHIFT			
2L720630	BURLINGTON-MILFORD ST / PRIORITY RE	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24372
		Kent, 373 Kent Hollow Rd -- ins new db pri to pad P3092- APPT Wed 10/7 w/Coleman			
2L420582	Kent, 373 Kent Hollow Rd -- ins new	AP2-YWO Total Cost Variance Met - Variance :49.4741 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.4311
		Kent, 373 Kent Hollow Rd -- ins new db pri to pad P3092- APPT Wed 10/7 w/Coleman			
2L420582	Kent, 373 Kent Hollow Rd -- ins new	AP2-YWO Total Cost Variance Met - Variance :49.4741 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.50409
		Kent, 373 Kent Hollow Rd -- ins new db pri to pad P3092- APPT Wed 10/7 w/Coleman			
2L420582	Kent, 373 Kent Hollow Rd -- ins new	AP2-YWO Total Cost Variance Met - Variance :49.4741 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.06481
		AMM 455 CHASE PKWY,WTBY. PART POWER. REPAIRED PRIMARY CABLE NEAR POLE F8074.			
2M722797	AMM 455 CHASE PKWY,WTBY. PART POWER	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73342
		AMM 455 CHASE PKWY,WTBY. PART POWER. REPAIRED PRIMARY CABLE NEAR POLE F8074.			
2M722797	AMM 455 CHASE PKWY,WTBY. PART POWER	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.01666
		AMM 455 CHASE PKWY,WTBY. PART POWER. REPAIRED PRIMARY CABLE NEAR POLE F8074.			
2M722797	AMM 455 CHASE PKWY,WTBY. PART POWER	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24992
INVT0411	Inventory Offset	Inventory Offset-Ouimette	Employee Expenses-EE0	154PV0	1
		2 ROCKWELL RD extend primary pole line install prim. riser to pad + svc			
1B721538	2 ROCKWELL RD extend primary pole l	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	1
DSN72030	(50): Refurbish the switchgear roof	Peaceable 12N - Refurbish the switchgear enclosure	Employee Expenses-EE0	107010	1
		DL; 3 WEED CIR; 1PH UG Svc - Replace Exist w/ UV4/0AL3CT - APPT NEEDED			
1S721300	DL; 3 WEED CIR; 1PH UG Svc - Replac	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78151
		DL; 3 WEED CIR; 1PH UG Svc - Replace Exist w/ UV4/0AL3CT - APPT NEEDED			
1S721300	DL; 3 WEED CIR; 1PH UG Svc - Replac	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21849
		7/26 - BLOOMFIELD, CHATEAU MARGAUX - REPLACED PAD 1719			
3H721993	7/26 - BLOOMFIELD, CHATEAU MARGAUX	AP2-YWO Total Cost Variance Met - Variance :51.2571 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.03179
		7/26 - BLOOMFIELD, CHATEAU MARGAUX - REPLACED PAD 1719			
3H721993	7/26 - BLOOMFIELD, CHATEAU MARGAUX	AP2-YWO Total Cost Variance Met - Variance :51.2571 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.81214
		7/26 - BLOOMFIELD, CHATEAU MARGAUX - REPLACED PAD 1719			
3H721993	7/26 - BLOOMFIELD, CHATEAU MARGAUX	AP2-YWO Total Cost Variance Met - Variance :51.2571 MIN.:-50 MAX.:150	Employee Expenses-EE0	584000	0.15607
		ESO 12/9 MAIN ST, SOMERS - MVA CAUSED P#313 TO BREAK			
5T522213	ESO 12/9 MAIN ST, SOMERS - MVA CAUS	AP2-YWO Total Cost Variance Met - Variance :39.6471 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.41161
		ESO 12/9 MAIN ST, SOMERS - MVA CAUSED P#313 TO BREAK			
5T522213	ESO 12/9 MAIN ST, SOMERS - MVA CAUS	AP2-YWO Total Cost Variance Met - Variance :39.6471 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.28802
		ESO 12/9 MAIN ST, SOMERS - MVA CAUSED P#313 TO BREAK			
5T522213	ESO 12/9 MAIN ST, SOMERS - MVA CAUS	AP2-YWO Total Cost Variance Met - Variance :39.6471 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.30037
		AMM 75 RESERVOIR RD FARMINGTON. REPLACE DB SERVICE & RISER.			
2M721634	AMM 75 RESERVOIR RD FARMINGTON. RE	AP2-YWO Total Cost Variance Met - Variance :-44.6321 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.47
		AMM 75 RESERVOIR RD FARMINGTON. REPLACE DB SERVICE & RISER.			
2M721634	AMM 75 RESERVOIR RD FARMINGTON. RE	AP2-YWO Total Cost Variance Met - Variance :-44.6321 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.53
		(CH) P#474: WRK COMP'D_RSO 4/3_ RPL'D X-ARM__P#5311: NEED TO RPL X-ARM			
4E720481	(CH) P#474: WRK COMP'D_RSO 4/3_ RPL	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.46729
		(CH) P#474: WRK COMP'D_RSO 4/3_ RPL'D X-ARM__P#5311: NEED TO RPL X-ARM			
4E720481	(CH) P#474: WRK COMP'D_RSO 4/3_ RPL	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19626
		(CH) P#474: WRK COMP'D_RSO 4/3_ RPL'D X-ARM__P#5311: NEED TO RPL X-ARM			
4E720481	(CH) P#474: WRK COMP'D_RSO 4/3_ RPL	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.33645
		Replace OH svc / new attachment point			
3H721933	Replace OH svc / new attachment poi	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
		Replace OH svc / new attachment point			
3H721933	Replace OH svc / new attachment poi	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
		JV 66 Back Rd Windham Ct replace secondary pole with svc riser			
4E720569	JV 66 Back Rd Windham Ct replace se	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.3828
		JV 66 Back Rd Windham Ct replace secondary pole with svc riser			
4E720569	JV 66 Back Rd Windham Ct replace se	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.5089
		JV 66 Back Rd Windham Ct replace secondary pole with svc riser			
4E720569	JV 66 Back Rd Windham Ct replace se	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.1083
DSN72001	(50): Miscellaneous- Rebuild of dis	Card 11F - Rebuild the distribution control house. Replace entire roof and rebuild structure to support new roof, Install new roof and replace rafters, Install new plywood sheathed 2 1/2 R12 foam insulation to all exterior walls or building, replace and rebuild fascia and soffit, Install Certainteed Iron Max Vertical siding.	Employee Expenses-EE0	107010	0.80049278
DSN72001	(50): Miscellaneous- Rebuild of dis	Card 11F - Rebuild the distribution control house. Replace entire roof and rebuild structure to support new roof, Install new roof and replace rafters, Install new plywood sheathed 2 1/2 R12 foam insulation to all exterior walls or building, replace and rebuild fascia and soffit, Install Certainteed Iron Max Vertical siding.	Employee Expenses-EE0	108030	0.19950722
		South Main St.Manchester Pole 3881 hit/ Replace with 40/2			
3H721681	South Main St.Manchester Pole 3881	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.44285
		South Main St.Manchester Pole 3881 hit/ Replace with 40/2			
3H721681	South Main St.Manchester Pole 3881	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.24287
		South Main St.Manchester Pole 3881 hit/ Replace with 40/2			
3H721681	South Main St.Manchester Pole 3881	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.31428
DSQ72033	(50): Replace the failed 9A-3X1-4 m	Falls Village 9A - Replace the failed 9A-3X1-4 mobile disconnect switch	Employee Expenses-EE0	107010	0.83760322
DSQ72033	(50): Replace the failed 9A-3X1-4 m	Falls Village 9A - Replace the failed 9A-3X1-4 mobile disconnect switch	Employee Expenses-EE0	108030	0.16239678
		PHD VT *REJECT POLES* - SHIFT AFTER FRONTIER SETS POLES			
2W522136	PHD VT *REJECT POLES* - SHIFT AF	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.12594
		PHD VT *REJECT POLES* - SHIFT AFTER FRONTIER SETS POLES			
2W522136	PHD VT *REJECT POLES* - SHIFT AF	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.06328
		PHD VT *REJECT POLES* - SHIFT AFTER FRONTIER SETS POLES			
2W522136	PHD VT *REJECT POLES* - SHIFT AF	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	0.81078
		Htfd TRINITY ST - C6843 replace 250w head to new pole			
3H721721	Htfd TRINITY ST - C6843 replace 250	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73802
		Htfd TRINITY ST - C6843 replace 250w head to new pole			
3H721721	Htfd TRINITY ST - C6843 replace 250	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26198
		RL BELLE HAVEN REMOVE OVERHEAD ON MAYO AVE			
1S620701	RL BELLE HAVEN REMOVE OVERHEAD ON M	AP3-YWO Resource Variance Met- Labor 35 <= 32 OR -37.25 <= 30 And Contractor $1731.29 <= 2000	Employee Expenses-EE0	108030	0.93827
		RL BELLE HAVEN REMOVE OVERHEAD ON MAYO AVE			
1S620701	RL BELLE HAVEN REMOVE OVERHEAD ON M	AP3-YWO Resource Variance Met- Labor 35 <= 32 OR -37.25 <= 30 And Contractor $1731.29 <= 2000	Employee Expenses-EE0	583000	0.06173
		RSO, 7/19, ENFIELD, POST OFFICE, POLE 12666 - REPLACE OH SVC/REPLACE METER			
5T721785	RSO, 7/19, ENFIELD, POST OFFICE, PO	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
		RSO, 7/19, ENFIELD, POST OFFICE, POLE 12666 - REPLACE OH SVC/REPLACE METER			
5T721785	RSO, 7/19, ENFIELD, POST OFFICE, PO	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
		JC/RSO 7/28 MIDDLEBURY, SOUTH ST - TRUCK TOOK DOWN SVC - RAN 130' #2 SVC			
2M722719	JC/RSO 7/28 MIDDLEBURY, SOUTH ST -	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79964
		JC/RSO 7/28 MIDDLEBURY, SOUTH ST - TRUCK TOOK DOWN SVC - RAN 130' #2 SVC			
2M722719	JC/RSO 7/28 MIDDLEBURY, SOUTH ST -	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20036
		Jpt-77 Bradley St BRI P8486 - New Residential Overhead			
2M723308	Jpt-77 Bradley St BRI P8486 - New R	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		MM RPLCE 3 LEAKING XFRMRS ALL WORK COMPLETE			
4N721645	MM RPLCE 3 LEAKING XFRMRS ALL WORK	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.57348
		MM RPLCE 3 LEAKING XFRMRS ALL WORK COMPLETE			
4N721645	MM RPLCE 3 LEAKING XFRMRS ALL WORK	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.04565
		MM RPLCE 3 LEAKING XFRMRS ALL WORK COMPLETE			
4N721645	MM RPLCE 3 LEAKING XFRMRS ALL WORK	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	584000	0.24137
		MM RPLCE 3 LEAKING XFRMRS ALL WORK COMPLETE			
4N721645	MM RPLCE 3 LEAKING XFRMRS ALL WORK	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.03129
		MM RPLCE 3 LEAKING XFRMRS ALL WORK COMPLETE			
4N721645	MM RPLCE 3 LEAKING XFRMRS ALL WORK	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.10821
		JS - 4 Woodview Dr, Brkfld, Inst\Rem OH Svc (14H3)			
1B721957	JS - 4 Woodview Dr, Brkfld, Inst\Re	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24324
		JS - 4 Woodview Dr, Brkfld, Inst\Rem OH Svc (14H3)			
1B721957	JS - 4 Woodview Dr, Brkfld, Inst\Re	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75676
		JS - 25 Woodview Dr, Brkfld, Inst\Rem OH Svc (14H3)			
1B721958	JS - 25 Woodview Dr, Brkfld, Inst\R	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74168
		JS - 25 Woodview Dr, Brkfld, Inst\Rem OH Svc (14H3)			
1B721958	JS - 25 Woodview Dr, Brkfld, Inst\R	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25832
		Windsor Battery Back Up			
		Engineering design costs for Windsor battery backup project			
		1985 Blue Hills Ave Ext. Windsor, CT			
WINBAT01	Windsor Battery Back Up		Employee Expenses-EE0	107010	1
		PH; 71 KENSETT LN; INSTALL 4/0, 200AMP UG SERVICE			
1S721960	PH; 71 KENSETT LN; INSTALL 4/0, 200	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		cb/high st @ ridge rd, chester//shift to ATT pole 749 & 750			
4D321128	cb/high st @ ridge rd, chester//sh	AP2-YWO Total Cost Variance Met - Variance :28.1567 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.22274
		cb/high st @ ridge rd, chester//shift to ATT pole 749 & 750			
4D321128	cb/high st @ ridge rd, chester//sh	AP2-YWO Total Cost Variance Met - Variance :28.1567 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.04276
		cb/high st @ ridge rd, chester//shift to ATT pole 749 & 750			
4D321128	cb/high st @ ridge rd, chester//sh	AP2-YWO Total Cost Variance Met - Variance :28.1567 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.05942
		cb/high st @ ridge rd, chester//shift to ATT pole 749 & 750			
4D321128	cb/high st @ ridge rd, chester//sh	AP2-YWO Total Cost Variance Met - Variance :28.1567 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.67508
		JS - 3 East St, Danb, Inst\Rem OH Svc (11A76)			
1B721941	JS - 3 East St, Danb, Inst\Rem OH S	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.812
		JS - 3 East St, Danb, Inst\Rem OH Svc (11A76)			
1B721941	JS - 3 East St, Danb, Inst\Rem OH S	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.188
		Municipal Light Fault Locate and Repair@ POLE 1259 - COMP 8/2 CCC			
2M722559	Municipal Light Fault Locate and Re	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		Jpt-ESO-24 Matthews St Brstl P248 - 9a - Shift 3PH Facilities Rplc 25 Kva			
2M621676	Jpt-ESO-24 Matthews St Brstl P248 -	AP2-YWO Total Cost Variance Met - Variance :101.535 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.1203
		Jpt-ESO-24 Matthews St Brstl P248 - 9a - Shift 3PH Facilities Rplc 25 Kva			
2M621676	Jpt-ESO-24 Matthews St Brstl P248 -	AP2-YWO Total Cost Variance Met - Variance :101.535 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.43182
		Jpt-ESO-24 Matthews St Brstl P248 - 9a - Shift 3PH Facilities Rplc 25 Kva			
2M621676	Jpt-ESO-24 Matthews St Brstl P248 -	AP2-YWO Total Cost Variance Met - Variance :101.535 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.37311
		Jpt-ESO-24 Matthews St Brstl P248 - 9a - Shift 3PH Facilities Rplc 25 Kva			
2M621676	Jpt-ESO-24 Matthews St Brstl P248 -	AP2-YWO Total Cost Variance Met - Variance :101.535 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.07477
		HARTFORD, NEW BRITAIN AVE REPLACE 250W HPS P-4962 - COMP 6-8-17 CCC			
3H721263	HARTFORD, NEW BRITAIN AVE REPLACE 2	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.0922
		HARTFORD, NEW BRITAIN AVE REPLACE 250W HPS P-4962 - COMP 6-8-17 CCC			
3H721263	HARTFORD, NEW BRITAIN AVE REPLACE 2	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.9078
		Jpt-298 South St Brstl P2901-S - 9a - Rplc Pole/Span & SW Guy in concrete			
2M422728	Jpt-298 South St Brstl P2901-S - 9a	AP2-YWO Total Cost Variance Met - Variance :68.3096 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.31329
		Jpt-298 South St Brstl P2901-S - 9a - Rplc Pole/Span & SW Guy in concrete			
2M422728	Jpt-298 South St Brstl P2901-S - 9a	AP2-YWO Total Cost Variance Met - Variance :68.3096 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.51307
		Jpt-298 South St Brstl P2901-S - 9a - Rplc Pole/Span & SW Guy in concrete			
2M422728	Jpt-298 South St Brstl P2901-S - 9a	AP2-YWO Total Cost Variance Met - Variance :68.3096 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.17364
		RSO 8/17 - SALEM, WEST RD - PAD # 142 / NEED TO RETURN FIX PROBLEM			
4N721466	RSO 8/17 - SALEM, WEST RD - PAD # 1	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.5025
		RSO 8/17 - SALEM, WEST RD - PAD # 142 / NEED TO RETURN FIX PROBLEM			
4N721466	RSO 8/17 - SALEM, WEST RD - PAD # 1	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	584000	0.26695
		RSO 8/17 - SALEM, WEST RD - PAD # 142 / NEED TO RETURN FIX PROBLEM			
4N721466	RSO 8/17 - SALEM, WEST RD - PAD # 1	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.03297
		RSO 8/17 - SALEM, WEST RD - PAD # 142 / NEED TO RETURN FIX PROBLEM			
4N721466	RSO 8/17 - SALEM, WEST RD - PAD # 1	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19758
		Jpt-ESO-5 Paul St Plnv P3110 & P12539 - Rplc Poles Shift 1PH Delta DE Xarm			
2M622949	Jpt-ESO-5 Paul St Plnv P3110 & P125	AP2-YWO Total Cost Variance Met - Variance :3.4593 MIN.:-50 MAX.:50	Employee Expenses-EE0	587000	0.39555
		Jpt-ESO-5 Paul St Plnv P3110 & P12539 - Rplc Poles Shift 1PH Delta DE Xarm			
2M622949	Jpt-ESO-5 Paul St Plnv P3110 & P125	AP2-YWO Total Cost Variance Met - Variance :3.4593 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.39103
		Jpt-ESO-5 Paul St Plnv P3110 & P12539 - Rplc Poles Shift 1PH Delta DE Xarm			
2M622949	Jpt-ESO-5 Paul St Plnv P3110 & P125	AP2-YWO Total Cost Variance Met - Variance :3.4593 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.21342
		MAIN ST, HARTFORD - REPLACE VACUUM SWITCH MH 731			
3H621467	MAIN ST, HARTFORD - REPLACE VACUUM	AP3-YWO Resource Variance Met- Labor 126 <= 32 OR -72.58 <= 30 And Contractor $1577.83 <= 2000	Employee Expenses-EE0	107010	0.86104
		MAIN ST, HARTFORD - REPLACE VACUUM SWITCH MH 731			
3H621467	MAIN ST, HARTFORD - REPLACE VACUUM	AP3-YWO Resource Variance Met- Labor 126 <= 32 OR -72.58 <= 30 And Contractor $1577.83 <= 2000	Employee Expenses-EE0	108030	0.13896
		RSO NEW BRITAIN, Biruta St - Replace 50' #2 OH Service @ P53400			
2M722757	RSO NEW BRITAIN, Biruta St - Replac	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73054
		RSO NEW BRITAIN, Biruta St - Replace 50' #2 OH Service @ P53400			
2M722757	RSO NEW BRITAIN, Biruta St - Replac	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26946
		PT Convo #402122-MakeReadyWirelessAttachReimb-Frontier-Parent Convo # 397483			
2M621782	PT Convo #402122-MakeReadyWirelessA	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.2647
		PT Convo #402122-MakeReadyWirelessAttachReimb-Frontier-Parent Convo # 397483			
2M621782	PT Convo #402122-MakeReadyWirelessA	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.39707
		PT Convo #402122-MakeReadyWirelessAttachReimb-Frontier-Parent Convo # 397483			
2M621782	PT Convo #402122-MakeReadyWirelessA	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.33823
		TORRINGTON POLE 3560 150 HPS COBRA COMPLETED 8/3 CHE			
3L721945	TORRINGTON POLE 3560 150 HPS COBRA	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
		TORRINGTON POLE 3560 150 HPS COBRA COMPLETED 8/3 CHE			
3L721945	TORRINGTON POLE 3560 150 HPS COBRA	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
		CDOT 59-161/CD00610, UG civil work 35L9/35L7, long hill rd, Guilford, stage1			
4D521524	CDOT 59-161/CD00610, UG civil work	AP2-YWO Total Cost Variance Met - Variance :-35.8544 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	0.34883

work_order_number	description	long_description	cost_element_group	ferc_account	percent
4D521524	CDOT 59-161/CD00610, UG civil work	CDOT 59-161/CD00610, UG civil work 35L9/35L7, long hill rd, Guilford, stage1 AP2-YWO Total Cost Variance Met - Variance :-35.8544 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.01686
4D521524	CDOT 59-161/CD00610, UG civil work	CDOT 59-161/CD00610, UG civil work 35L9/35L7, long hill rd, Guilford, stage1 AP2-YWO Total Cost Variance Met - Variance :-35.8544 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.09006
4D521524	CDOT 59-161/CD00610, UG civil work	CDOT 59-161/CD00610, UG civil work 35L9/35L7, long hill rd, Guilford, stage1 AP2-YWO Total Cost Variance Met - Variance :-35.8544 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.54425
3H721865	RSO,7/16, WEST HARTFORD, KANE STREE	RSO,7/16, WEST HARTFORD, KANE STREET - INS 3 ELBOW ARR P-3173/REBUILT RISER AP2-YWO Total Cost Variance Met - Variance :-6.6382 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.07687
3H721865	RSO,7/16, WEST HARTFORD, KANE STREE	RSO,7/16, WEST HARTFORD, KANE STREET - INS 3 ELBOW ARR P-3173/REBUILT RISER AP2-YWO Total Cost Variance Met - Variance :-6.6382 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.92313
4N721203	SM-240 BOSTON POST RD, WTRFRD- RMV	SM-240 BOSTON POST RD, WTRFRD- RMV OH SVC AND INSTL OH-DB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78641
4N721203	SM-240 BOSTON POST RD, WTRFRD- RMV	SM-240 BOSTON POST RD, WTRFRD- RMV OH SVC AND INSTL OH-DB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21359
1G621297	RL:10 Glenville Rd: Verizon replace	RL:10 Glenville Rd: Verizon replaced pole 68060 VZ 5 50/2 Car vs pole 9A CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.12345
1G621297	RL:10 Glenville Rd: Verizon replace	RL:10 Glenville Rd: Verizon replaced pole 68060 VZ 5 50/2 Car vs pole 9A CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.23534
1G621297	RL:10 Glenville Rd: Verizon replace	RL:10 Glenville Rd: Verizon replaced pole 68060 VZ 5 50/2 Car vs pole 9A CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.11312
1G621297	RL:10 Glenville Rd: Verizon replace	RL:10 Glenville Rd: Verizon replaced pole 68060 VZ 5 50/2 Car vs pole 9A CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.52809
3H722035	RSO, 8/5, WINDSOR, KENDRICK LANE -	RSO, 8/5, WINDSOR, KENDRICK LANE - REPLACED HH 1596B AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.964
3H722035	RSO, 8/5, WINDSOR, KENDRICK LANE -	RSO, 8/5, WINDSOR, KENDRICK LANE - REPLACED HH 1596B AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.036
5T721759	Hall Hill Rd.353,Somers, install 25	Hall Hill Rd.353,Somers, install 25KVA 120' 1/0tpx new40/2 4/0db service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.81909
5T721759	Hall Hill Rd.353,Somers, install 25	Hall Hill Rd.353,Somers, install 25KVA 120' 1/0tpx new40/2 4/0db service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.15141
5T721759	Hall Hill Rd.353,Somers, install 25	Hall Hill Rd.353,Somers, install 25KVA 120' 1/0tpx new40/2 4/0db service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.0295
1B622090	WOOD, 120 WEST LAKE RD, OH SVC CHEC	WOOD, 120 WEST LAKE RD, OH SVC CHECK EXISTING DROP TO 2 , SET METER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
1B622090	WOOD, 120 WEST LAKE RD, OH SVC CHEC	WOOD, 120 WEST LAKE RD, OH SVC CHECK EXISTING DROP TO 2 , SET METER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
2L720624	Torrington--Lincoln Ave. 1114S Repl	Torrington--Lincoln Ave. 1114S Repl & relocate stub pole AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.47058
2L720624	Torrington--Lincoln Ave. 1114S Repl	Torrington--Lincoln Ave. 1114S Repl & relocate stub pole AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08184
2L720624	Torrington--Lincoln Ave. 1114S Repl	Torrington--Lincoln Ave. 1114S Repl & relocate stub pole AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.44758
2W620826	JDB 54 PORTER HILL RD MIDDLEBURY R	JDB 54 PORTER HILL RD MIDDLEBURY REPLACE POLE 61480 & SHIFT CONV#449244 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.43245
2W620826	JDB 54 PORTER HILL RD MIDDLEBURY R	JDB 54 PORTER HILL RD MIDDLEBURY REPLACE POLE 61480 & SHIFT CONV#449244 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.17594
2W620826	JDB 54 PORTER HILL RD MIDDLEBURY R	JDB 54 PORTER HILL RD MIDDLEBURY REPLACE POLE 61480 & SHIFT CONV#449244 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.3253
2W620826	JDB 54 PORTER HILL RD MIDDLEBURY R	JDB 54 PORTER HILL RD MIDDLEBURY REPLACE POLE 61480 & SHIFT CONV#449244 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	0.06631
4N621724	MM REPLACE SERVICE RSO 12/20 NL, BR	MM REPLACE SERVICE RSO 12/20 NL, BRAEMER PL P 7607 ALL WORK COMPLETE MM REPLACE SERVICE RSO 12/20 NL, BRAEMER PL P 7607 ALL WORK COMPLETE	Employee Expenses-EE0	108030	0.22167
4N621724	MM REPLACE SERVICE RSO 12/20 NL, BR		Employee Expenses-EE0	107010	0.77833
1N720916	JDB 10 STURGESS COMMONS WSPT POLE 5	JDB 10 STURGESS COMMONS WSPT POLE 5337 INSTALLED 50KVA/CUTOUT/6-13-2017 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.11261
1N720916	JDB 10 STURGESS COMMONS WSPT POLE 5	JDB 10 STURGESS COMMONS WSPT POLE 5337 INSTALLED 50KVA/CUTOUT/6-13-2017 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.57809
1N720916	JDB 10 STURGESS COMMONS WSPT POLE 5	JDB 10 STURGESS COMMONS WSPT POLE 5337 INSTALLED 50KVA/CUTOUT/6-13-2017 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.3093
2W421201	PHD BM/ Pole 1342 Install 600 Amp s	PHD BM/ Pole 1342 Install 600 Amp switches CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.97536
2W421201	PHD BM/ Pole 1342 Install 600 Amp s		Employee Expenses-EE0	108030	0.02464
1S721581	RL:59 View St West Electric Service	RL:59 View St West Electric Service Existing Residl OH Install 3 meters remove 2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75193
1S721581	RL:59 View St West Electric Service	RL:59 View St West Electric Service Existing Residl OH Install 3 meters remove 2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24807
2M722186	JC/47 RED ROBIN RD NAUG- NEED NEW	JC/47 RED ROBIN RD NAUG- NEED NEW HH & 4 POS.CONNECTORS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.7069
2M722186	JC/47 RED ROBIN RD NAUG- NEED NEW	JC/47 RED ROBIN RD NAUG- NEED NEW HH & 4 POS.CONNECTORS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.13793
2M722186	JC/47 RED ROBIN RD NAUG- NEED NEW	JC/47 RED ROBIN RD NAUG- NEED NEW HH & 4 POS.CONNECTORS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.15517
3R720043	CAL - CD00849-01 - Ckt 21M15 MBI In	CAL - CD00849-01 - Ckt 21M15 MBI Initiative Design Work, Weston AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.13563
3R720043	CAL - CD00849-01 - Ckt 21M15 MBI In	CAL - CD00849-01 - Ckt 21M15 MBI Initiative Design Work, Weston AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.10555
3R720043	CAL - CD00849-01 - Ckt 21M15 MBI In	CAL - CD00849-01 - Ckt 21M15 MBI Initiative Design Work, Weston AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75882
EIDR0011	EIA INT RATE BUY-DN LOANS-REGLTORY	EIDR0011ETT2013	Employee Expenses-EE0	908000	1
3R720018	CB CD00815-01Install line sensor Po	CB CD00815-01Install line sensor Pole D1455 GreenHollow Rd Plainfield 13B21-F002 AP2-YWO Total Cost Variance Met - Variance :.4642 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
CS002471	STEPSTONE 35L XFMR & PCE INSTALL	INSTALL A NEW 60 MVA 115/23 KV XFORMER W 4 FEEDER SWITCHGEAR.	Employee Expenses-EE0	107010	1
DSN52019	(30): Rebuild two OCB's. 32G-19T-2	Rebuild two OCB's. 32G-19T-2 and 32G-30T-2.	Employee Expenses-EE0	107010	0.80000058
DSN52019	(30): Rebuild two OCB's. 32G-19T-2	Rebuild two OCB's. 32G-19T-2 and 32G-30T-2.	Employee Expenses-EE0	108030	0.19999942
4N621483	SM-249 PALMER NECK RD, STGN- RPLC P	SM-249 PALMER NECK RD, STGN- RPLC POLE/, INSTL XFMR/INSTL OH-DB SVC AP2-YWO Total Cost Variance Met - Variance :82.3711 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.02977
4N621483	SM-249 PALMER NECK RD, STGN- RPLC P	SM-249 PALMER NECK RD, STGN- RPLC POLE/, INSTL XFMR/INSTL OH-DB SVC AP2-YWO Total Cost Variance Met - Variance :82.3711 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.6316
4N621483	SM-249 PALMER NECK RD, STGN- RPLC P	SM-249 PALMER NECK RD, STGN- RPLC POLE/, INSTL XFMR/INSTL OH-DB SVC AP2-YWO Total Cost Variance Met - Variance :82.3711 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.1858
4N621483	SM-249 PALMER NECK RD, STGN- RPLC P	SM-249 PALMER NECK RD, STGN- RPLC POLE/, INSTL XFMR/INSTL OH-DB SVC AP2-YWO Total Cost Variance Met - Variance :82.3711 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.15283
3H721195	BLOOMFIELD BLUE HILLS AVE POLE 18 -	BLOOMFIELD BLUE HILLS AVE POLE 18 - 9A AP2-YWO Total Cost Variance Met - Variance :139.4207 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.22751
3H721195	BLOOMFIELD BLUE HILLS AVE POLE 18 -	BLOOMFIELD BLUE HILLS AVE POLE 18 - 9A AP2-YWO Total Cost Variance Met - Variance :139.4207 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.35691
3H721195	BLOOMFIELD BLUE HILLS AVE POLE 18 -	BLOOMFIELD BLUE HILLS AVE POLE 18 - 9A AP2-YWO Total Cost Variance Met - Variance :139.4207 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.41558
4D720194	CB//MADISON, 57 MIDDLE BEACH RD W//	CB//MADISON, 57 MIDDLE BEACH RD W//NEW SVC, SHIFT POLE/WORKS W TEMP RMVL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.6813
4D720194	CB//MADISON, 57 MIDDLE BEACH RD W//	CB//MADISON, 57 MIDDLE BEACH RD W//NEW SVC, SHIFT POLE/WORKS W TEMP RMVL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.3187
2M621532	Jpt-32 Sandra Ave Plymth P2625 - 9a	Jpt-32 Sandra Ave Plymth P2625 - 9a - Shift Open Wire DE Sec. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.10597
2M621532	Jpt-32 Sandra Ave Plymth P2625 - 9a	Jpt-32 Sandra Ave Plymth P2625 - 9a - Shift Open Wire DE Sec. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.85935
2M621532	Jpt-32 Sandra Ave Plymth P2625 - 9a	Jpt-32 Sandra Ave Plymth P2625 - 9a - Shift Open Wire DE Sec. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.03468
5T721538	6/20 - RSO - ANDOVER, SKINNER HILL	6/20 - RSO - ANDOVER, SKINNER HILL RD - REMOVE IDLE 10KVA XFMR P-446 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.4698
5T721538	6/20 - RSO - ANDOVER, SKINNER HILL	6/20 - RSO - ANDOVER, SKINNER HILL RD - REMOVE IDLE 10KVA XFMR P-446 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.15166
5T721538	6/20 - RSO - ANDOVER, SKINNER HILL	6/20 - RSO - ANDOVER, SKINNER HILL RD - REMOVE IDLE 10KVA XFMR P-446 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.06101
5T721538	6/20 - RSO - ANDOVER, SKINNER HILL	6/20 - RSO - ANDOVER, SKINNER HILL RD - REMOVE IDLE 10KVA XFMR P-446 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.31753
3H720291	HARTFORD, HOMESTEAD AVE C8448 city	HARTFORD, HOMESTEAD AVE C8448 city pole replace 250w head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26198
3H720291	HARTFORD, HOMESTEAD AVE C8448 city	HARTFORD, HOMESTEAD AVE C8448 city pole replace 250w head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73802
3H721262	HARTFORD, NEW BRITAIN AVE REPLACED	HARTFORD, NEW BRITAIN AVE REPLACED 250W HPS P-5038 - COMP 6/8/17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21276
3H721262	HARTFORD, NEW BRITAIN AVE REPLACED	HARTFORD, NEW BRITAIN AVE REPLACED 250W HPS P-5038 - COMP 6/8/17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78724
LGEM0011	Employment	LGEM0011NT011	Employee Expenses-EE0	921000	1
LGBK0011	Bankruptcy	LGBK0011NT011	Employee Expenses-EE0	921000	1
2M722833	Jpt-RSO- Park Hill Rd BRI - Rplc'd	Jpt-RSO- Park Hill Rd BRI - Rplc'd 4 (Frnt) Poles & 1 Xfrm AP2-YWO Total Cost Variance Met - Variance :104.2948 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.41907
2M722833	Jpt-RSO- Park Hill Rd BRI - Rplc'd	Jpt-RSO- Park Hill Rd BRI - Rplc'd 4 (Frnt) Poles & 1 Xfrm AP2-YWO Total Cost Variance Met - Variance :104.2948 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.02588
2M722833	Jpt-RSO- Park Hill Rd BRI - Rplc'd	Jpt-RSO- Park Hill Rd BRI - Rplc'd 4 (Frnt) Poles & 1 Xfrm AP2-YWO Total Cost Variance Met - Variance :104.2948 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.14964
2M722833	Jpt-RSO- Park Hill Rd BRI - Rplc'd	Jpt-RSO- Park Hill Rd BRI - Rplc'd 4 (Frnt) Poles & 1 Xfrm AP2-YWO Total Cost Variance Met - Variance :104.2948 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.34557
2M722833	Jpt-RSO- Park Hill Rd BRI - Rplc'd	Jpt-RSO- Park Hill Rd BRI - Rplc'd 4 (Frnt) Poles & 1 Xfrm AP2-YWO Total Cost Variance Met - Variance :104.2948 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.05984
4N721805	GCC / RMV EXISTING OVERHEAD SVC AND	GCC / RMV EXISTING OVERHEAD SVC AND INSTALL A NEW OVERHEAD SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24455
4N721805	GCC / RMV EXISTING OVERHEAD SVC AND	GCC / RMV EXISTING OVERHEAD SVC AND INSTALL A NEW OVERHEAD SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75545
DSN72049	Enfield 12C - Replace A/C Unit DSN7	A/C Unit	Employee Expenses-EE0	107010	0.85658915
DSN72049	Enfield 12C - Replace A/C Unit DSN7	A/C Unit	Employee Expenses-EE0	108030	0.14341085
CT17D033	Windsor Paging Network Materials	This work order covers equipment needed in Windsor to improve the contention mechanism for holding off paging and RCLMS transmitter controllers.	Employee Expenses-EE0	107010	1
3H621565	WF-51+53+55- Maple Ave-Windsor-@ po	WF-51+53+55- Maple Ave-Windsor-@ pole-864, rpl oh svc to building. WF-51+53+55- Maple Ave-Windsor-@ pole-864, rpl oh svc to building.	Employee Expenses-EE0	107010	0.77833
3H621565	WF-51+53+55- Maple Ave-Windsor-@ po		Employee Expenses-EE0	108030	0.22167
3R720326	CD00471-01 Reconfig. Ovhd Lines in	CD00471-01 Reconfig. Ovhd Lines in Front of 23U S/S AP2-YWO Total Cost Variance Met - Variance :-17.2137 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.1554
3R720326	CD00471-01 Reconfig. Ovhd Lines in	CD00471-01 Reconfig. Ovhd Lines in Front of 23U S/S AP2-YWO Total Cost Variance Met - Variance :-17.2137 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.8446
2M722403	JC/Deerfield Ln Bethany Animal Prot	JC/Deerfield Ln Bethany Animal Protection AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.05206
2M722403	JC/Deerfield Ln Bethany Animal Prot	JC/Deerfield Ln Bethany Animal Protection AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.71579
2M722403	JC/Deerfield Ln Bethany Animal Prot	JC/Deerfield Ln Bethany Animal Protection AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.23215
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	584000	0.03989
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.06887
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.0925
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.27876
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.00931
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.02282
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.48785
10117224	Sale of Street Lights in East Lyme	Record the sale of street lights to the town of East Lyme	Employee Expenses-EE0	108040	0.00497512
10117224	Sale of Street Lights in East Lyme	Record the sale of street lights to the town of East Lyme	Employee Expenses-EE0	108030	0.99502488
10117225	Sale of Street Lights in Darien	Record the sale of street lights to the town of Darien	Employee Expenses-EE0	108030	0.99502488
10117225	Sale of Street Lights in Darien	Record the sale of street lights to the town of Darien	Employee Expenses-EE0	108040	0.00497512
3H722149	453 Wash St Htfd replace 250w Head	453 Wash St Htfd replace 250w Head CH8192 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26198
3H722149	453 Wash St Htfd replace 250w Head	453 Wash St Htfd replace 250w Head CH8192 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73802
3H722173	XL-CDOT 63-633, electrical work to	XL-CDOT 63-633, electrical work to relocate service along Kent St, Hartford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.91192
3H722173	XL-CDOT 63-633, electrical work to	XL-CDOT 63-633, electrical work to relocate service along Kent St, Hartford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.07161
3H722173	XL-CDOT 63-633, electrical work to	XL-CDOT 63-633, electrical work to relocate service along Kent St, Hartford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.01647
10117235	Sale of Street Lights Old Saybrook	record the sale of street lights to the town of Old Saybrook	Employee Expenses-EE0	108040	0.00990099
10117235	Sale of Street Lights Old Saybrook	record the sale of street lights to the town of Old Saybrook	Employee Expenses-EE0	108030	0.99009901
10117236	Sale of Street Lights Granby	record the sale of street lights to the town of Granby	Employee Expenses-EE0	108040	0.00990099
10117236	Sale of Street Lights Granby	record the sale of street lights to the town of Granby	Employee Expenses-EE0	108030	0.99009901
3H520140	12/16 ESO FOREST ST MANCHESTER CAR	12/16 ESO FOREST ST MANCHESTER CAR VS POLE #2262 / NOT DONE CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.564
3H520140	12/16 ESO FOREST ST MANCHESTER CAR	12/16 ESO FOREST ST MANCHESTER CAR VS POLE #2262 / NOT DONE CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.29098
3H520140	12/16 ESO FOREST ST MANCHESTER CAR	12/16 ESO FOREST ST MANCHESTER CAR VS POLE #2262 / NOT DONE CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.14502
4E621246	PATROL REPAIRS, WINDHAM, 0-100 CIRC	PATROL REPAIRS, WINDHAM, 0-100 CIRCUITS AP2-YWO Total Cost Variance Met - Variance :34.2892 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
2M722207	WC-6/19 SOUTHINGTON, CLARK ST - 9A	WC-6/19 SOUTHINGTON, CLARK ST - 9A P3900 -REPLCD POLE, ARMS, CUTOUTS AP2-YWO Total Cost Variance Met - Variance :94.7582 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.19678
2M722207	WC-6/19 SOUTHINGTON, CLARK ST - 9A	WC-6/19 SOUTHINGTON, CLARK ST - 9A P3900 -REPLCD POLE, ARMS, CUTOUTS AP2-YWO Total Cost Variance Met - Variance :94.7582 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.35471
2M722207	WC-6/19 SOUTHINGTON, CLARK ST - 9A	WC-6/19 SOUTHINGTON, CLARK ST - 9A P3900 -REPLCD POLE, ARMS, CUTOUTS AP2-YWO Total Cost Variance Met - Variance :94.7582 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.44851
DSCCNTRL	DSCADA CONTROL PROGRAMMING	Set up the controls in DSCADA enabling the SOC operators to communicate and perform switching, etc.	Employee Expenses-EE0	107010	1
PSTK0711	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238140	1
LTDB4411	Long Term Debt2014 Series A	Long Term Debt2014 Series A NT011	Employee Expenses-EE0	237TB0	1
2M722576	DM RSO 7/19 CREAMERY RD, DURHAM - B	DM RSO 7/19 CREAMERY RD, DURHAM - BROKEN P 1092 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.30944
2M722576	DM RSO 7/19 CREAMERY RD, DURHAM - B	DM RSO 7/19 CREAMERY RD, DURHAM - BROKEN P 1092 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.12808

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M722576	DM RSO 7/19 CREAMERY RD, DURHAM - B	DM RSO 7/19 CREAMERY RD, DURHAM - BROKEN P 1092 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.05016
2M722576	DM RSO 7/19 CREAMERY RD, DURHAM - B	DM RSO 7/19 CREAMERY RD, DURHAM - BROKEN P 1092 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.51232
UICLASS3	UIL Class III	UIL Class III-Ouimette	Employee Expenses-EE0	254540	1
COEX0011	Communication - External	COEX0011NT011	Employee Expenses-EE0	923021	1
PSTK0511	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238130	1
TOWG1DC1	TOWER REPLACEMENT-GOOSE HILL-HADDAM	TOWER REPLACEMENT-GOOSE HILL-HADDAM	Employee Expenses-EE0	107010	1
5T721465	6/12 - RSO/AWC - WILLINGTON, HANCOC	6/12 - RSO/AWC - WILLINGTON, HANCOCK RD POLE 1044 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.31795
5T721465	6/12 - RSO/AWC - WILLINGTON, HANCOC	6/12 - RSO/AWC - WILLINGTON, HANCOCK RD POLE 1044 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.45141
5T721465	6/12 - RSO/AWC - WILLINGTON, HANCOC	6/12 - RSO/AWC - WILLINGTON, HANCOCK RD POLE 1044 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.23064
CS00009B	CEDAR HEIGHTS 4R-PURCH S/S REMOTE R	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
DSN72051	Replace A/C Unit	Replace A/C Unit	Employee Expenses-EE0	108030	0.125
DSN72051	Replace A/C Unit	Replace A/C Unit	Employee Expenses-EE0	107010	0.875
1S811292	RL;159 Breezy Hill Rd; Elec Svc Exi	RL;159 Breezy Hill Rd; Elec Svc Existing Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.125
1S811292	RL;159 Breezy Hill Rd; Elec Svc Exi	RL;159 Breezy Hill Rd; Elec Svc Existing Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.8138
1S811292	RL;159 Breezy Hill Rd; Elec Svc Exi	RL;159 Breezy Hill Rd; Elec Svc Existing Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.0612
4N721078	GCC / REMOVE CUT-OUTS AND INSTALL A	GCC / REMOVE CUT-OUTS AND INSTALL A NEW CUT-OUTS AP2-YWO Total Cost Variance Met - Variance :-15.0233 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.15511
4N721078	GCC / REMOVE CUT-OUTS AND INSTALL A	GCC / REMOVE CUT-OUTS AND INSTALL A NEW CUT-OUTS AP2-YWO Total Cost Variance Met - Variance :-15.0233 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.84489
GXC17C36	Hilti Rotary Drill (1) 2NR	2NR - Hilti Rotary Drill (1) s/c 0441221 TOTAL: $889 Leonard	Employee Expenses-EE0	107010	1
GXC17C37	Phase ID Set (4) 2NR	2NR - Phase ID Set S/C 194723 @ 1875ea TOTAL: $7500 Leonard ReachDeskSuper-03 Printer Elite for supervisor vehicle. $500 (GROHS)	Employee Expenses-EE0	107010	1
GXC17C39	Mobile Desk (1) Grohs		Employee Expenses-EE0	107010	1
GXC17C43	Cutters (3) 2NR Engel	2NR - 3 cutters stock code 500655 ($ 2.758ea) TOTAL: $5355 - ENGEL	Employee Expenses-EE0	107010	1
GXC17C45	Reach Desk Elite (4) 2NP Kennedy	2NP - (4) The Reach Desk Elite w/ Inverter, Printer Stand and X-grip Phone Mount - $500ea TOTAL: $2,000	Employee Expenses-EE0	107010	1
GXC17C50	Driver, Ground Rod (1) 2AD Grohs	2AD - DRIVER, GROUND ROD, Gasoline Powered, 2" Barrel, Honda engine. 2" Bottom Assembly, with Striker, S/C 545041 - $ 1591.25	Employee Expenses-EE0	107010	1
GXC17C51	Pinpointers w/batt kit (3) 2BB LaHa	2BB - Pin Pointers w/battery kit (3) (Locator, Fault, Secondary Cable, DB, (Pinpointer)) s/c 571914 $1796/510195 $266 TOTAL: $6186	Employee Expenses-EE0	107010	1
GXC17C52	Ratcheting MH Lifter 2NP Iacolo	2NP - (2) XTIRPA ratcheting manhole cover lifter - 1500 ea TOTAL: $3000.00	Employee Expenses-EE0	107010	1
4N720030	RSO/AWC - 1/6 LEDYARD, IRON ST 9A P	RSO/AWC - 1/6 LEDYARD, IRON ST 9A P1247 LEMIEUX/LEARNED/BONGO/ DOWLING AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.59112
4N720030	RSO/AWC - 1/6 LEDYARD, IRON ST 9A P	RSO/AWC - 1/6 LEDYARD, IRON ST 9A P1247 LEMIEUX/LEARNED/BONGO/ DOWLING AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.2526
4N720030	RSO/AWC - 1/6 LEDYARD, IRON ST 9A P	RSO/AWC - 1/6 LEDYARD, IRON ST 9A P1247 LEMIEUX/LEARNED/BONGO/ DOWLING AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.15628
4N721063	SM-108 SOMERSETT DR, GRTN-EXST DB S	SM-108 SOMERSETT DR, GRTN-EXST DB SVC TO BE ABNDND/ CUST INSTL NEW PIPE 4/0 DB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
3R621035	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Open Point P#41 Rte.49 North AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.09184
3R621035	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Open Point P#41 Rte.49 North AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.90816
4D721118	NS- 25 Aspen Dr, Mad- FOLLOW UP WOR	NS- 25 Aspen Dr, Mad- FOLLOW UP WORK- RPLC BROKEN DB STREETLIGHT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.34649
4D721118	NS- 25 Aspen Dr, Mad- FOLLOW UP WOR	NS- 25 Aspen Dr, Mad- FOLLOW UP WORK- RPLC BROKEN DB STREETLIGHT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.65351
2M720318	EJC Deming St, Newington P#914 Cut&	EJC Deming St, Newington P#914 Cut&Kick, Shift Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.71297
2M720318	EJC Deming St, Newington P#914 Cut&	EJC Deming St, Newington P#914 Cut&Kick, Shift Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.20363
2M720318	EJC Deming St, Newington P#914 Cut&	EJC Deming St, Newington P#914 Cut&Kick, Shift Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.0834
DSQ72046	(50): Replace failed 4A-10T-6Switch	Newington 4A - Replace the failed 4A-10T-6 disconnect switch.	Employee Expenses-EE0	108030	0.2
DSQ72046	(50): Replace failed 4A-10T-6Switch	Newington 4A - Replace the failed 4A-10T-6 disconnect switch.	Employee Expenses-EE0	107010	0.8
BRCH0011	Brochures	BRCH0011NT011	Employee Expenses-EE0	930101	1
2M722543	Jpt-RSO- Middle St BRI P6285 - 9a -	Jpt-RSO- Middle St BRI P6285 - 9a - Replaced pole Shifted 3PH Tan & 3PH Tap CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.51716
2M722543	Jpt-RSO- Middle St BRI P6285 - 9a -	Jpt-RSO- Middle St BRI P6285 - 9a - Replaced pole Shifted 3PH Tan & 3PH Tap CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.17594
2M722543	Jpt-RSO- Middle St BRI P6285 - 9a -	Jpt-RSO- Middle St BRI P6285 - 9a - Replaced pole Shifted 3PH Tan & 3PH Tap CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	587000	0.3069
1N721071	JDB SPRING HILL AVE,NWLK - 9A HBA R	JDB SPRING HILL AVE,NWLK - 9A HBA REPL POLE#26 07/19/17 AP3-YWO Resource Variance Met- Labor 23 <= 32 OR 37.03 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	0.43434
1N721071	JDB SPRING HILL AVE,NWLK - 9A HBA R	JDB SPRING HILL AVE,NWLK - 9A HBA REPL POLE#26 07/19/17 AP3-YWO Resource Variance Met- Labor 23 <= 32 OR 37.03 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	593000	0.25472
1N721071	JDB SPRING HILL AVE,NWLK - 9A HBA R	JDB SPRING HILL AVE,NWLK - 9A HBA REPL POLE#26 07/19/17 AP3-YWO Resource Variance Met- Labor 23 <= 32 OR 37.03 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	108030	0.31094
TRDC0011	Debt Compliance Fees	Debt Compliance Fees	Employee Expenses-EE0	930200	1
DSQ72053	(50): Replace Failed 30R-4X1-4 Swit	Green Hill 30R - Replace the failed 30R-4X1-4 MOD switch for mobile transformer position	Employee Expenses-EE0	108030	0.12094441
DSQ72053	(50): Replace Failed 30R-4X1-4 Swit	Green Hill 30R - Replace the failed 30R-4X1-4 MOD switch for mobile transformer position	Employee Expenses-EE0	107010	0.87905559
5T721771	Pleasant View Dr. Vernon P1733 repl	Pleasant View Dr. Vernon P1733 replace rotten cross arm AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.31056
5T721771	Pleasant View Dr. Vernon P1733 repl	Pleasant View Dr. Vernon P1733 replace rotten cross arm AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.43479
5T721771	Pleasant View Dr. Vernon P1733 repl	Pleasant View Dr. Vernon P1733 replace rotten cross arm AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25465
PTEX0011	Local PropTax - CLP Distribution	Local PropTax - CLP Distribution	Employee Expenses-EE0	408110	1
CTNRS011	CT Non Res-Program Administration	CT Non Res-Program Administration-Augelli	Employee Expenses-EE0	921000	1
5D720332	EXLEY RD, POLE # 933, FRONTIER REJE	EXLEY RD, POLE # 933, FRONTIER REJECT, SET NEW 40'/2, POLE SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.5318
5D720332	EXLEY RD, POLE # 933, FRONTIER REJE	EXLEY RD, POLE # 933, FRONTIER REJECT, SET NEW 40'/2, POLE SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26981
5D720332	EXLEY RD, POLE # 933, FRONTIER REJE	EXLEY RD, POLE # 933, FRONTIER REJECT, SET NEW 40'/2, POLE SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.19839
3H721987	HARTFORD, WALNUT ST - P-CH9493 - IN	HARTFORD, WALNUT ST - P-CH9493 - INSTALL 250W HPS COBRA AND RECONNECT UG FEED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
3H721988	HARTFORD, SIGOURNEY ST- C7394 - INS	HARTFORD, SIGOURNEY ST- C7394 - INSTALL 400W HPS COBRA CONNECT UG FEED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
2M723627	Jpt-Lexington Ave Wtby P62509 - Rpl	Jpt-Lexington Ave Wtby P62509 - Rplc'd Pole - PER KEN GROHS - XFMR WAS NOT REPL CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.23558
2M723627	Jpt-Lexington Ave Wtby P62509 - Rpl	Jpt-Lexington Ave Wtby P62509 - Rplc'd Pole - PER KEN GROHS - XFMR WAS NOT REPL CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.20058
2M723627	Jpt-Lexington Ave Wtby P62509 - Rpl	Jpt-Lexington Ave Wtby P62509 - Rplc'd Pole - PER KEN GROHS - XFMR WAS NOT REPL CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	598000	0.14347
2M723627	Jpt-Lexington Ave Wtby P62509 - Rpl	Jpt-Lexington Ave Wtby P62509 - Rplc'd Pole - PER KEN GROHS - XFMR WAS NOT REPL CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.42037
4D720220	CB//MADISON, 75 NEW RD//SVC UPGRADE	CB//MADISON, 75 NEW RD//SVC UPGRADE 200A/RPL SVC W #2TPX IF ITS #4TPX AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
4D720220	CB//MADISON, 75 NEW RD//SVC UPGRADE	CB//MADISON, 75 NEW RD//SVC UPGRADE 200A/RPL SVC W #2TPX IF ITS #4TPX AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
2W620005	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10809
2W620005	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.19669
2W620005	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.69522
2M723981	TAP ON TPX SVC TO NEW PARALLEL OWNE	TAP ON TPX SVC TO NEW PARALLEL OWNERS SERVICE RISER, MTR SET REQ'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
BERLCIRC	BERLIN CENTRAL SYSTEMS	CT VOICE RADIO SYSTEM PROJECT - BERLIN WAN CIRCUITS	Employee Expenses-EE0	108030	0.0053988
BERLCIRC	BERLIN CENTRAL SYSTEMS	CT VOICE RADIO SYSTEM PROJECT - BERLIN WAN CIRCUITS	Employee Expenses-EE0	107010	0.9946012
5D720552	DG P#2493 DOW RD PLAINFIELD FRNTR P	DG P#2493 DOW RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.1658
5D720552	DG P#2493 DOW RD PLAINFIELD FRNTR P	DG P#2493 DOW RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.71503
5D720552	DG P#2493 DOW RD PLAINFIELD FRNTR P	DG P#2493 DOW RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.11917
1B722315	RSO OXFORD, Oakwood Dr - Digu up -	RSO OXFORD, Oakwood Dr - Digu up - damage done by S+S paving (see T/T) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
2L720676	KENT,45 KENT CORNWALL RD//RUN NEW O	KENT,45 KENT CORNWALL RD//RUN NEW OH/DB SVC TO BARN FROMP#15464 ON GREENWOOD LN AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
DSN72012	(50): HVAC system, DSN72012	Fry Brook 13B - Install an air conditioning unit	Employee Expenses-EE0	107010	1
DSN72013	(50): A/C Unit with Hydrogen sensin	Tunnel 12S - Install an air condiitoning unit	Employee Expenses-EE0	107010	1
GCFL0011	Gold Coast - Fleet	Gold Coast Payments - Fleet	Employee Expenses-EE0	184010	1
4N721068	COMPLETED 6/27 CCC - Fault Locate a	COMPLETED 6/27 CCC - Fault Locate and Repair@ POLE 2986 NO POWER UG AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	0.83154
4N721068	COMPLETED 6/27 CCC - Fault Locate a	COMPLETED 6/27 CCC - Fault Locate and Repair@ POLE 2986 NO POWER UG AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07692
4N721068	COMPLETED 6/27 CCC - Fault Locate a	COMPLETED 6/27 CCC - Fault Locate and Repair@ POLE 2986 NO POWER UG AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.09154
4E520958	RA CDOT 163-203 RT 66, Windham -	RA CDOT 163-203 RT 66, Windham - 100% reimburse for TT & access road JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	1
DSN72045	Fencing	Enfield 12C - REplace the deteriorated fence	Employee Expenses-EE0	107010	0.79514401
DSN72045	Fencing	Enfield 12C - REplace the deteriorated fence	Employee Expenses-EE0	108030	0.20485599
4D721781	PT-2017 Double Poles-Pole# 4149-Old	PT-2017 Double Poles-Pole# 4149-Old Quarry Rd, Guilford CT-Conv# 362600 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	1
3R621050	CD00471-10 Conversion Work Install	CD00471-10 Conversion Work Install Step Down XF Bennett Rd AP2-YWO Total Cost Variance Met - Variance :-26.4673 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	1
LENMIE11	CA AWO MISC-ALL OTHERS	CA AWO MISC-ALL OTHERS	Employee Expenses-EE0	921990	1
5T721716	AWC 7/9 EAST WINDSOR OMELIA RD - RE	AWC 7/9 EAST WINDSOR OMELIA RD - REPLACED 3 CUTOUTS P-1792 EW-YWO Variance - Emergent Work	Employee Expenses-EE0	107010	0.85946
5T721716	AWC 7/9 EAST WINDSOR OMELIA RD - RE	AWC 7/9 EAST WINDSOR OMELIA RD - REPLACED 3 CUTOUTS P-1792 EW-YWO Variance - Emergent Work	Employee Expenses-EE0	108030	0.14054
2M722458	JC/9A, 5/27 266 Jones Rd, Naugatuck	JC/9A, 5/27 266 Jones Rd, Naugatuck - car vs. pole 6001 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.19998
2M722458	JC/9A, 5/27 266 Jones Rd, Naugatuck	JC/9A, 5/27 266 Jones Rd, Naugatuck - car vs. pole 6001 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.80002
MADSN001	Madison AWC Site #67	Madison AWC Site #67-Rose	Employee Expenses-EE0	228450	1
20101601	GUILFORD 29F-REPLACE RECLOSER CONTR	PROPOSED REPLACEMENT OF 4 COOPER RECLOSERS WITH SIEMENS FOR GUILFORD 29F1-2, GUILFORD 29F2-2, MEADOW 28J1-2 AND MEADOW 28J2-2 _____JEL	Employee Expenses-EE0	107010	1
CTIPAD20	CT New Apprentices Tablets	This work order is to purchase 30 new ipads for CT new apprentices for an estimated amount of $36,682.5. This work order is to purchase 56 new ipads for the 2021 CT new apprentices. Per Jonathan Bradley's email dated 3/17/2021 requesting the purchase of 56 ipad at $1,250.00 per tablet for a total amount of $70,000.00.	Employee Expenses-EE0	107010	1
CTIPAD21	CT New Apprentices Tablets	Per LIsa's email dated 4/2/2021, requesting to increase the number of iPad for CT to 60 at $1,250/iPad.	Employee Expenses-EE0	107010	1
5T721752	RSO, 7/15, ENFIELD, ELM STREET, POL	RSO, 7/15, ENFIELD, ELM STREET, POLE 2139, REFER TO AWC TO RPLC 9A AP2-YWO Total Cost Variance Met - Variance :35.4939 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.21421
5T721752	RSO, 7/15, ENFIELD, ELM STREET, POL	RSO, 7/15, ENFIELD, ELM STREET, POLE 2139, REFER TO AWC TO RPLC 9A AP2-YWO Total Cost Variance Met - Variance :35.4939 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.22375
5T721752	RSO, 7/15, ENFIELD, ELM STREET, POL	RSO, 7/15, ENFIELD, ELM STREET, POLE 2139, REFER TO AWC TO RPLC 9A AP2-YWO Total Cost Variance Met - Variance :35.4939 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.56204
2M722664	JC/RSO 7/22 NAUGATUCK, NEW HAVEN RD	JC/RSO 7/22 NAUGATUCK, NEW HAVEN RD- 9A P3602 - BROKEN POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
5T720693	JV COVENTRY, SOUTH ST - SHIFT FRONT	JV COVENTRY, SOUTH ST - SHIFT FRONTIER POLES 391, 392 AND 393 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.4182
5T720693	JV COVENTRY, SOUTH ST - SHIFT FRONT	JV COVENTRY, SOUTH ST - SHIFT FRONTIER POLES 391, 392 AND 393 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.32822
5T720693	JV COVENTRY, SOUTH ST - SHIFT FRONT	JV COVENTRY, SOUTH ST - SHIFT FRONTIER POLES 391, 392 AND 393 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.25358
3R620648	BC- CD00746-03 Inst 333kVA Step Xfm	BC- CD00746-03 Inst 333kVA Step Xfmr Bnk pole 996, Shore Rd CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.28887
3R620648	BC- CD00746-03 Inst 333kVA Step Xfm	BC- CD00746-03 Inst 333kVA Step Xfmr Bnk pole 996, Shore Rd CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.07503
3R620648	BC- CD00746-03 Inst 333kVA Step Xfm	BC- CD00746-03 Inst 333kVA Step Xfmr Bnk pole 996, Shore Rd CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.55098
3R620648	BC- CD00746-03 Inst 333kVA Step Xfm	BC- CD00746-03 Inst 333kVA Step Xfmr Bnk pole 996, Shore Rd CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.08512
1B620261	44 KENOSIA AVE Elec Maint Trouble C	44 KENOSIA AVE Elec Maint Trouble Call - Repairs/Obsolescence OH PR2/17/16 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.52185
1B620261	44 KENOSIA AVE Elec Maint Trouble C	44 KENOSIA AVE Elec Maint Trouble Call - Repairs/Obsolescence OH PR2/17/16 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.14705
1B620261	44 KENOSIA AVE Elec Maint Trouble C	44 KENOSIA AVE Elec Maint Trouble Call - Repairs/Obsolescence OH PR2/17/16 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.3311
3H622162	HARTFORD, LYME/ BURNHAM STREET 6373	HARTFORD, LYME/ BURNHAM STREET 6373 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78765
3H622162	HARTFORD, LYME/ BURNHAM STREET 6373	HARTFORD, LYME/ BURNHAM STREET 6373 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21235
1S722546	RL: 20 Edgar Rd:Replace #1 AL prim	RL: 20 Edgar Rd:Replace #1 AL primary, cutout & arrester already replaced AP2-YWO Total Cost Variance Met - Variance :-34.5233 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.13961
1S722546	RL: 20 Edgar Rd:Replace #1 AL prim	RL: 20 Edgar Rd:Replace #1 AL primary, cutout & arrester already replaced AP2-YWO Total Cost Variance Met - Variance :-34.5233 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.77252
1S722546	RL: 20 Edgar Rd:Replace #1 AL prim	RL: 20 Edgar Rd:Replace #1 AL primary, cutout & arrester already replaced AP2-YWO Total Cost Variance Met - Variance :-34.5233 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.08787
3H721859	42 Grassmere Ave., W. Htfd - Instal	42 Grassmere Ave., W. Htfd - Install new OH/DB svc (single-phase, 120/208) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1B720430	BLITZ, NM, OLD PARK LN, POLE #10, E	BLITZ, NM, OLD PARK LN, POLE #10, ES SHIFT TEL HAS SET, DBL POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.39898
1B720430	BLITZ, NM, OLD PARK LN, POLE #10, E	BLITZ, NM, OLD PARK LN, POLE #10, ES SHIFT TEL HAS SET, DBL POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.52826
1B720430	BLITZ, NM, OLD PARK LN, POLE #10, E	BLITZ, NM, OLD PARK LN, POLE #10, ES SHIFT TEL HAS SET, DBL POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.07276
2M722408	WC 7/6 SOUTHINGTON, MINE HOLLOW RD/	WC 7/6 SOUTHINGTON, MINE HOLLOW RD/LONG BOTTOM - 9A P93393 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.36149
2M722408	WC 7/6 SOUTHINGTON, MINE HOLLOW RD/	WC 7/6 SOUTHINGTON, MINE HOLLOW RD/LONG BOTTOM - 9A P93393 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.52409
2M722408	WC 7/6 SOUTHINGTON, MINE HOLLOW RD/	WC 7/6 SOUTHINGTON, MINE HOLLOW RD/LONG BOTTOM - 9A P93393 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.11442

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S)			
LIDAREVL	LIDAR & ALT TECHNOLOGY	MONITORS ROADSIDE VEGETATION AND UTILITY INFRASTRUCTURE. ASSET - POLE STRUCTURE INTEGRITY MODEL	Employee Expenses-EE0	107010	1
		RSO; 11/24; BAYBERRY LN WSPT; REFER TO AWC TO REPL #2 SVC			
1N721713	RSO; 11/24; BAYBERRY LN WSPT; REFER	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.83636
		RSO; 11/24; BAYBERRY LN WSPT; REFER TO AWC TO REPL #2 SVC			
1N721713	RSO; 11/24; BAYBERRY LN WSPT; REFER	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16364
		JDB 18 OX YOKE LN NWLK P9366 EXTEND PRI INS 50KVA & OH/DB SVC DESG (DN)			
1N621689	JDB 18 OX YOKE LN NWLK P9366 EXTEND	AP2-YWO Total Cost Variance Met - Variance :-19.5236 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.01817
		JDB 18 OX YOKE LN NWLK P9366 EXTEND PRI INS 50KVA & OH/DB SVC DESG (DN)			
1N621689	JDB 18 OX YOKE LN NWLK P9366 EXTEND	AP2-YWO Total Cost Variance Met - Variance :-19.5236 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.1995
		JDB 18 OX YOKE LN NWLK P9366 EXTEND PRI INS 50KVA & OH/DB SVC DESG (DN)			
1N621689	JDB 18 OX YOKE LN NWLK P9366 EXTEND	AP2-YWO Total Cost Variance Met - Variance :-19.5236 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.64063
		JDB 18 OX YOKE LN NWLK P9366 EXTEND PRI INS 50KVA & OH/DB SVC DESG (DN)			
1N621689	JDB 18 OX YOKE LN NWLK P9366 EXTEND	AP2-YWO Total Cost Variance Met - Variance :-19.5236 MIN.:-40 MAX.:40	Employee Expenses-EE0	583000	0.1417
		GCC / EVERS/INSTALL NEW POLE/PRI RISER TO PAD MTD XFMR			
4N720196	GCC / EVERS/INSTALL NEW POLE/PRI RI	NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	584000	0.05212
		GCC / EVERS/INSTALL NEW POLE/PRI RISER TO PAD MTD XFMR			
4N720196	GCC / EVERS/INSTALL NEW POLE/PRI RI	NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	595000	0.34703
		GCC / EVERS/INSTALL NEW POLE/PRI RISER TO PAD MTD XFMR			
4N720196	GCC / EVERS/INSTALL NEW POLE/PRI RI	NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.60085
		PD-Tilley/Green/Pearl NLD/Parking lot overhead service refeeds			
4N620638	PD-Tillley/Green/Pearl NLD/Parking	NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.57489
		PD-Tilley/Green/Pearl NLD/Parking lot overhead service refeeds			
4N620638	PD-Tillley/Green/Pearl NLD/Parking	NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	598000	0.00084
		PD-Tilley/Green/Pearl NLD/Parking lot overhead service refeeds			
4N620638	PD-Tillley/Green/Pearl NLD/Parking	NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.19741
		PD-Tilley/Green/Pearl NLD/Parking lot overhead service refeeds			
4N620638	PD-Tillley/Green/Pearl NLD/Parking	NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	583000	0.19378
		PD-Tilley/Green/Pearl NLD/Parking lot overhead service refeeds			
4N620638	PD-Tillley/Green/Pearl NLD/Parking	NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	593000	0.03308
		Alice Dr, Coventry. Shift Frontier pole sets, Replace open wire sec and XFR'S			
5T720674	Alice Dr, Coventry. Shift Frontier	AP2-YWO Total Cost Variance Met - Variance :-24.9807 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.04479
		Alice Dr, Coventry. Shift Frontier pole sets, Replace open wire sec and XFR'S			
5T720674	Alice Dr, Coventry. Shift Frontier	AP2-YWO Total Cost Variance Met - Variance :-24.9807 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.28732
		Alice Dr, Coventry. Shift Frontier pole sets, Replace open wire sec and XFR'S			
5T720674	Alice Dr, Coventry. Shift Frontier	AP2-YWO Total Cost Variance Met - Variance :-24.9807 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.32301
		Alice Dr, Coventry. Shift Frontier pole sets, Replace open wire sec and XFR'S			
5T720674	Alice Dr, Coventry. Shift Frontier	AP2-YWO Total Cost Variance Met - Variance :-24.9807 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.34488
CT17D013	Berlin South Penthouse SiteBoss Ins	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Employee Expenses-EE0	107010	1
UNCLOC11	Unc. Line of Credit Expenses	Unc. Line of Credit Expenses-Savage	Employee Expenses-EE0	431110	1
		rmv tree guy ins stub pole 1172 college hill rd			
2C720081	rmv tree guy ins stub pole 1172 col	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.29889
		rmv tree guy ins stub pole 1172 college hill rd			
2C720081	rmv tree guy ins stub pole 1172 col	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.70111
EHAMP001	E Hampton AWC #66	E Hampton AWC #66-Rose	Employee Expenses-EE0	228450	1
		BETHLEHEM,384 MAIN ST. N.//Elec Svc New Com/Ind IT Meter//FAIRGROUNDS//			
2L720778	BETHLEHEM,384 MAIN ST. N.//Elec Svc	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		PATROL REPAIRS, 11J45 - BRANFORD			
4D621442	PATROL REPAIRS, 11J45 - BRANFORD	AP2-YWO Total Cost Variance Met - Variance :11.1984 MIN.:-20 MAX.:20	Employee Expenses-EE0	593000	0.25949
		PATROL REPAIRS, 11J45 - BRANFORD			
4D621442	PATROL REPAIRS, 11J45 - BRANFORD	AP2-YWO Total Cost Variance Met - Variance :11.1984 MIN.:-20 MAX.:20	Employee Expenses-EE0	107010	0.72521
		PATROL REPAIRS, 11J45 - BRANFORD			
4D621442	PATROL REPAIRS, 11J45 - BRANFORD	AP2-YWO Total Cost Variance Met - Variance :11.1984 MIN.:-20 MAX.:20	Employee Expenses-EE0	108030	0.0153
		DL; RIVERBANK RD; REPLACE/RELOCATE 2 POLES FOR STAMFORD BRIDGE			
1S721524	DL; RIVERBANK RD; REPLACE/RELOCATE	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.6643
		DL; RIVERBANK RD; REPLACE/RELOCATE 2 POLES FOR STAMFORD BRIDGE			
1S721524	DL; RIVERBANK RD; REPLACE/RELOCATE	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.3357
		Burlington, Milford St - AWC/ 2/5/ (9A)			
2L620133	Burlington, Milford St - AWC/ 2/5/	AP2-YWO Total Cost Variance Met - Variance :59.231 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.40162
		Burlington, Milford St - AWC/ 2/5/ (9A)			
2L620133	Burlington, Milford St - AWC/ 2/5/	AP2-YWO Total Cost Variance Met - Variance :59.231 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.18844
		Burlington, Milford St - AWC/ 2/5/ (9A)			
2L620133	Burlington, Milford St - AWC/ 2/5/	AP2-YWO Total Cost Variance Met - Variance :59.231 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.40994
		HARTFORD, ANN ST-C6661 - INSTALL 250W HPS AND RECONNECT UG FEED			
3H721986	HARTFORD, ANN ST-C6661 - INSTALL 25	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		WC 7/5 SOUTHINGTON, CAMPGROUND RD - REPLACED 50 KVA XFMR / cutout / tbracket			
2M722399	WC 7/5 SOUTHINGTON, CAMPGROUND RD -	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.76562
		WC 7/5 SOUTHINGTON, CAMPGROUND RD - REPLACED 50 KVA XFMR / cutout / tbracket			
2M722399	WC 7/5 SOUTHINGTON, CAMPGROUND RD -	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.23438
		RSO/AWC 7/10 CHESHIRE, W JOHNSON AVE - RECONDUCTERING 250' CONDUIT/CABLE			
2M722436	RSO/AWC 7/10 CHESHIRE, W JOHNSON AV	CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.71575
		RSO/AWC 7/10 CHESHIRE, W JOHNSON AVE - RECONDUCTERING 250' CONDUIT/CABLE			
2M722436	RSO/AWC 7/10 CHESHIRE, W JOHNSON AV	CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.28425
		MM SMART SWITCH REPROGRAM RECLOSER POLE 916 JEROME FROM RADIAL TO SECT 1Q01			
4N621240	MM SMART SWITCH REPROGRAM RECLOSER	AP2-YWO Total Cost Variance Met - Variance :42.4481 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.00322
		MM SMART SWITCH REPROGRAM RECLOSER POLE 916 JEROME FROM RADIAL TO SECT 1Q01			
4N621240	MM SMART SWITCH REPROGRAM RECLOSER	AP2-YWO Total Cost Variance Met - Variance :42.4481 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.97379
		MM SMART SWITCH REPROGRAM RECLOSER POLE 916 JEROME FROM RADIAL TO SECT 1Q01			
4N621240	MM SMART SWITCH REPROGRAM RECLOSER	AP2-YWO Total Cost Variance Met - Variance :42.4481 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.02299
		RSO 4/9/17 Jurczyk, Franklin - replaced arrestors @ 383 & 385, replace OH xfrm			
4E720513	RSO 4/9/17 Jurczyk, Franklin - rep	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.01769
		RSO 4/9/17 Jurczyk, Franklin - replaced arrestors @ 383 & 385, replace OH xfrm			
4E720513	RSO 4/9/17 Jurczyk, Franklin - rep	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.0713
		RSO 4/9/17 Jurczyk, Franklin - replaced arrestors @ 383 & 385, replace OH xfrm			
4E720513	RSO 4/9/17 Jurczyk, Franklin - rep	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.54897
		RSO 4/9/17 Jurczyk, Franklin - replaced arrestors @ 383 & 385, replace OH xfrm			
4E720513	RSO 4/9/17 Jurczyk, Franklin - rep	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.29651
		RSO 4/9/17 Jurczyk, Franklin - replaced arrestors @ 383 & 385, replace OH xfrm			
4E720513	RSO 4/9/17 Jurczyk, Franklin - rep	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.06553
MS17M011	WIND/RAIN OCT 29-30 ALL DIV	WIND/RAIN OCT 29-30 ALL DIV	Employee Expenses-EE0	593140	1
UCONN219	SS SECURITY 40% DISTRIBUTION	UCONN PROFESSER ON SEBATICAL TO ASSIST EVERSOURCE WITH RESEARCH AND DEVELOPMENT OF SOFTWARE THAT WILL ASSIST WITH CYBER SECURITY FOR EQUIPMENT ON EE SYSTEM. BEGINS SEPT THROUGH YEAR END.	Employee Expenses-EE0	107010	1
		RSO, 5/5, STARKWEATHER ROAD, 9A GNESDA, POLE 430, HBV, SHIFT TO NEW POLE			
5D720575	RSO, 5/5, STARKWEATHER ROAD, 9A GN	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.30484
		RSO, 5/5, STARKWEATHER ROAD, 9A GNESDA, POLE 430, HBV, SHIFT TO NEW POLE			
5D720575	RSO, 5/5, STARKWEATHER ROAD, 9A GN	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.55271
		RSO, 5/5, STARKWEATHER ROAD, 9A GNESDA, POLE 430, HBV, SHIFT TO NEW POLE			
5D720575	RSO, 5/5, STARKWEATHER ROAD, 9A GN	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.14245
RGST0611	Regulatory Assessments-Retail Trans	Regulatory Assessments-Retail Transmission-Caron	Employee Expenses-EE0	928000	1
LTDB2211	Long Term Debt2007 Series C	Long Term Debt2007 Series C	Employee Expenses-EE0	2371B0	1
		BR 38 Twin Oaks Beacon Falls New Residential Underground			
1B722785	BR 38 Twin Oaks Beacon Falls New Re	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		BR 76 Fieldstone Ln Beacon Falls New Residential Underground			
1B722786	BR 76 Fieldstone Ln Beacon Falls Ne	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		5 CHILDS RD E HMPTN AT P-2674 INSTALL OH SVC TO GAS CO POLE, UNMETERED ANTENNA			
4E721442	5 CHILDS RD E HMPTN AT P-2674 INSTA	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
CD252007	CL&P 900 MHZ Greenwich	CL&P 900 MHZ RADIO PROJECT-Greenwich EQUIP CONTACT: P.SCHUBERTH	Employee Expenses-EE0	107010	1
		MN 31, LOT 16 BARBERS WAY HEBRON AT HH-417-B INSTALL DB SVC & 200A MTR			
4E721958	MN 31, LOT 16 BARBERS WAY HEBRON A	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		CAL - CD00849-01 - Ckt 21M1 MBI Initiative Design Work, Westport			
3R720020	CAL - CD00849-01 - Ckt 21M1 MBI Ini	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.56347
		CAL - CD00849-01 - Ckt 21M1 MBI Initiative Design Work, Westport			
3R720020	CAL - CD00849-01 - Ckt 21M1 MBI Ini	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.03315
		CAL - CD00849-01 - Ckt 21M1 MBI Initiative Design Work, Westport			
3R720020	CAL - CD00849-01 - Ckt 21M1 MBI Ini	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.13239
		CAL - CD00849-01 - Ckt 21M1 MBI Initiative Design Work, Westport			
3R720020	CAL - CD00849-01 - Ckt 21M1 MBI Ini	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.03868
		CAL - CD00849-01 - Ckt 21M1 MBI Initiative Design Work, Westport			
3R720020	CAL - CD00849-01 - Ckt 21M1 MBI Ini	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.23231
MBLD2011	Maintain Buildings	Maintain Buildings-Rose	Employee Expenses-EE0	163020	0.2
MBLD2011	Maintain Buildings	Maintain Buildings-Rose	Employee Expenses-EE0	921000	0.62
MBLD2011	Maintain Buildings	Maintain Buildings-Rose	Employee Expenses-EE0	184010	0.18
		DM/7 INDIAN HEAD RD RIVERSIDE: INST 3" SVC RISER, 350MCM DB SVC, 400AMP			
1S721655	DM/7 INDIAN HEAD RD RIVERSIDE: INST	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
		79-229, Route 71 Meriden, W Main St - Rebuild SB254 to MH & Test Pit			
2M721096	79-229, Route 71 Meriden, W Main St	JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	1
		JES; 269 MILLSTONE RD. WILTON.; RELOCATE OH SVC. POLE 21268...			
1N721146	JES; 269 MILLSTONE RD. WILTON.; REL	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
		JES; 269 MILLSTONE RD. WILTON.; RELOCATE OH SVC. POLE 21268...			
1N721146	JES; 269 MILLSTONE RD. WILTON.; REL	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
CT17D040	Colorado Trucks Lowband Radios	A request has come in to order 25 mobile radios for a new wave of Colorado Pickup trucks transportation ordered.	Employee Expenses-EE0	107010	1
CS000094	BLACK ROCK 11H-PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
		LEDYARD POLE 6045 250 HPS COBRA COMPLETED 10/24 EHA			
3L722822	LEDYARD POLE 6045 250 HPS COBRA COM	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
		LEDYARD POLE 6045 250 HPS COBRA COMPLETED 10/24 EHA			
3L722822	LEDYARD POLE 6045 250 HPS COBRA COM	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
		BC - CD00450-08 - Re-cond, Inst/Rmv River/RR Xing Structures, Town of Preston			
5D621134	BC - CD00450-08 - Re-cond, Inst/Rmv	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.23277
		BC - CD00450-08 - Re-cond, Inst/Rmv River/RR Xing Structures, Town of Preston			
5D621134	BC - CD00450-08 - Re-cond, Inst/Rmv	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.76723
		CD00471-01Elim. 23U Voluntown S/S Conversion Work #3			
3R621018	CD00471-01Elim. 23U Voluntown S/S C	CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.79373
		CD00471-01Elim. 23U Voluntown S/S Conversion Work #3			
3R621018	CD00471-01Elim. 23U Voluntown S/S C	CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.18241
		CD00471-01Elim. 23U Voluntown S/S Conversion Work #3			
3R621018	CD00471-01Elim. 23U Voluntown S/S C	CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.00556
		7/9 - HARAWC - WINDSOR, PARK RD - EVERSOURCE POLE 156			
3H721776	7/9 - HARAWC - WINDSOR, PARK RD - E	AP2-YWO Total Cost Variance Met - Variance :69.5323 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.72511
		7/9 - HARAWC - WINDSOR, PARK RD - EVERSOURCE POLE 156			
3H721776	7/9 - HARAWC - WINDSOR, PARK RD - E	AP2-YWO Total Cost Variance Met - Variance :69.5323 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.19999
		7/9 - HARAWC - WINDSOR, PARK RD - EVERSOURCE POLE 156			
3H721776	7/9 - HARAWC - WINDSOR, PARK RD - E	AP2-YWO Total Cost Variance Met - Variance :69.5323 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.0749
		JWL @ 877-879 CAPITOL AVE replace svc from sb3177.			
3H722155	JWL @ 877-879 CAPITOL AVE replace	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74311
		JWL @ 877-879 CAPITOL AVE replace svc from sb3177.			
3H722155	JWL @ 877-879 CAPITOL AVE replace	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25689
		8/18 - RSO/HAROH - EAST HARTFORD, SEDGEWICK RD, P2646, 9A			
3H722156	8/18 - RSO/HAROH - EAST HARTFORD,	AP2-YWO Total Cost Variance Met - Variance :73.2456 MIN.:-50 MAX.:150	Employee Expenses-EE0	587000	0.08034
		8/18 - RSO/HAROH - EAST HARTFORD, SEDGEWICK RD, P2646, 9A			
3H722156	8/18 - RSO/HAROH - EAST HARTFORD,	AP2-YWO Total Cost Variance Met - Variance :73.2456 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.16782
		8/18 - RSO/HAROH - EAST HARTFORD, SEDGEWICK RD, P2646, 9A			
3H722156	8/18 - RSO/HAROH - EAST HARTFORD,	AP2-YWO Total Cost Variance Met - Variance :73.2456 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.29567
		8/18 - RSO/HAROH - EAST HARTFORD, SEDGEWICK RD, P2646, 9A			
3H722156	8/18 - RSO/HAROH - EAST HARTFORD,	AP2-YWO Total Cost Variance Met - Variance :73.2456 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.10362
		8/18 - RSO/HAROH - EAST HARTFORD, SEDGEWICK RD, P2646, 9A			
3H722156	8/18 - RSO/HAROH - EAST HARTFORD,	AP2-YWO Total Cost Variance Met - Variance :73.2456 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.35255
		5/16 RSO & ESO PUCKER ST,COVENTRY 9A			
5T721250	5/16 RSO & ESO PUCKER ST,COVENTRY 9	EW-YWO Variance - Emergent Work	Employee Expenses-EE0	108030	0.19036
		5/16 RSO & ESO PUCKER ST,COVENTRY 9A			
5T721250	5/16 RSO & ESO PUCKER ST,COVENTRY 9	EW-YWO Variance - Emergent Work	Employee Expenses-EE0	593000	0.03158
		5/16 RSO & ESO PUCKER ST,COVENTRY 9A			
5T721250	5/16 RSO & ESO PUCKER ST,COVENTRY 9	EW-YWO Variance - Emergent Work	Employee Expenses-EE0	107010	0.40496
		5/16 RSO & ESO PUCKER ST,COVENTRY 9A			
5T721250	5/16 RSO & ESO PUCKER ST,COVENTRY 9	EW-YWO Variance - Emergent Work	Employee Expenses-EE0	595000	0.15204
		5/16 RSO & ESO PUCKER ST,COVENTRY 9A			
5T721250	5/16 RSO & ESO PUCKER ST,COVENTRY 9	EW-YWO Variance - Emergent Work	Employee Expenses-EE0	583000	0.22106
		AWC 7/24 MANCHESTER HARTFORD RD 9A - REPLACED QUAD SERVICE FROM P-4700			
3H721937	AWC 7/24 MANCHESTER HARTFORD RD 9A	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75347
		AWC 7/24 MANCHESTER HARTFORD RD 9A - REPLACED QUAD SERVICE FROM P-4700			
3H721937	AWC 7/24 MANCHESTER HARTFORD RD 9A	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24653
		COMP 12/30 CCC-Municipal Light Fault Locate and Repair@ POLE 93 NO VOLTAGE			
4D721830	COMP 12/30 CCC-Municipal Light Faul	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21853
		COMP 12/30 CCC-Municipal Light Fault Locate and Repair@ POLE 93 NO VOLTAGE			
4D721830	COMP 12/30 CCC-Municipal Light Faul	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73754
		COMP 12/30 CCC-Municipal Light Fault Locate and Repair@ POLE 93 NO VOLTAGE			
4D721830	COMP 12/30 CCC-Municipal Light Faul	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	0.04393
		RSO 6/2 GRISWOLD, BITGOOD RD- 9A P1789 - WEBB/GEMBEL/CIVARDI , NOT COMP			
5D720743	RSO 6/2 GRISWOLD, BITGOOD RD- 9A P1	AP2-YWO Total Cost Variance Met - Variance :85.6143 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.53449
		RSO 6/2 GRISWOLD, BITGOOD RD- 9A P1789 - WEBB/GEMBEL/CIVARDI , NOT COMP			
5D720743	RSO 6/2 GRISWOLD, BITGOOD RD- 9A P1	AP2-YWO Total Cost Variance Met - Variance :85.6143 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.22198
		RSO 6/2 GRISWOLD, BITGOOD RD- 9A P1789 - WEBB/GEMBEL/CIVARDI , NOT COMP			
5D720743	RSO 6/2 GRISWOLD, BITGOOD RD- 9A P1	AP2-YWO Total Cost Variance Met - Variance :85.6143 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.24353
		PD-44 Indianola Rd Niantic/Replace OH svc drop			
4N721464	PD-44 Indianola Rd Niantic/Replace	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73622
		PD-44 Indianola Rd Niantic/Replace OH svc drop			
4N721464	PD-44 Indianola Rd Niantic/Replace	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26378
		WETHERSFIELD, BERLIN TPKE, 9A REPLACE P1738 45/2			
3H720698	WETHERSFIELD, BERLIN TPKE, 9A REPLA	AP2-YWO Total Cost Variance Met - Variance :-47.6215 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.06711
		WETHERSFIELD, BERLIN TPKE, 9A REPLACE P1738 45/2			
3H720698	WETHERSFIELD, BERLIN TPKE, 9A REPLA	AP2-YWO Total Cost Variance Met - Variance :-47.6215 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.6818
		WETHERSFIELD, BERLIN TPKE, 9A REPLACE P1738 45/2			
3H720698	WETHERSFIELD, BERLIN TPKE, 9A REPLA	AP2-YWO Total Cost Variance Met - Variance :-47.6215 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.25109
		RSO/AWC, 7/3, WEST HARTFORD, CONCORD STREET REPLACED 150' SEC WITH 4/0			
3H721728	RSO/AWC, 7/3, WEST HARTFORD, CONCOR	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.87
		RSO/AWC, 7/3, WEST HARTFORD, CONCORD STREET REPLACED 150' SEC WITH 4/0			
3H721728	RSO/AWC, 7/3, WEST HARTFORD, CONCOR	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.13
		JES; WILLARD RD. NWLK.; IR INSP. - Minor DESG (IFOH) - POLE 13273			
1N621292	JES; WILLARD RD. NWLK.; IR INSP. -	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.32812
		JES; WILLARD RD. NWLK.; IR INSP. - Minor DESG (IFOH) - POLE 13273			
1N621292	JES; WILLARD RD. NWLK.; IR INSP. -	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.67188
ASEE0011	AS&E	ASEE0011ALLOCCLEARING11	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
4N721497	GCC / REMOVE AND INSTALL OVERHEAD S	GCC / REMOVE AND INSTALL OVERHEAD SERVICE TO HOME AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79283
4N721497	GCC / REMOVE AND INSTALL OVERHEAD S	GCC / REMOVE AND INSTALL OVERHEAD SERVICE TO HOME AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20717
CTCART25	Blanket Cart for CT Dielectric Lab	This rubber blanket cart will be in the Berlin dielectric lab to maneuver rubber blankets around the lab. Per Teams call with Matthew Chamberlain 10-10-2025, the estimated cost is $3,705.00. This is from EverGreen Sheet Metal, Inc. The vendor is fabricating a blanket cart from stainless steel.	Employee Expenses-EE0	107010	1
3H721029	EJL - 270 Wetherell St.Manch.Reloca	EJL - 270 Wetherell St.Manch.Relocate 25KVA/Pri./Remove tree guy/P-5188 AP2-YWO Total Cost Variance Met - Variance :113.508 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.19504
3H721029	EJL - 270 Wetherell St.Manch.Reloca	EJL - 270 Wetherell St.Manch.Relocate 25KVA/Pri./Remove tree guy/P-5188 AP2-YWO Total Cost Variance Met - Variance :113.508 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.16948
3H721029	EJL - 270 Wetherell St.Manch.Reloca	EJL - 270 Wetherell St.Manch.Relocate 25KVA/Pri./Remove tree guy/P-5188 AP2-YWO Total Cost Variance Met - Variance :113.508 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.17865
3H721029	EJL - 270 Wetherell St.Manch.Reloca	EJL - 270 Wetherell St.Manch.Relocate 25KVA/Pri./Remove tree guy/P-5188 AP2-YWO Total Cost Variance Met - Variance :113.508 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.37652
3H721029	EJL - 270 Wetherell St.Manch.Reloca	EJL - 270 Wetherell St.Manch.Relocate 25KVA/Pri./Remove tree guy/P-5188 AP2-YWO Total Cost Variance Met - Variance :113.508 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.08031
2M622924	Waterbury Rd Prospect 9A - (POST CO	Waterbury Rd Prospect 9A - (POST CONSTRUCTION) AP2-YWO Total Cost Variance Met - Variance :-26.9179 MIN.:-40 MAX.:40	Employee Expenses-EE0	584000	0.27737
2M622924	Waterbury Rd Prospect 9A - (POST CO	Waterbury Rd Prospect 9A - (POST CONSTRUCTION) AP2-YWO Total Cost Variance Met - Variance :-26.9179 MIN.:-40 MAX.:40	Employee Expenses-EE0	594000	0.0782
2M622924	Waterbury Rd Prospect 9A - (POST CO	Waterbury Rd Prospect 9A - (POST CONSTRUCTION) AP2-YWO Total Cost Variance Met - Variance :-26.9179 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.12247
2M622924	Waterbury Rd Prospect 9A - (POST CO	Waterbury Rd Prospect 9A - (POST CONSTRUCTION) AP2-YWO Total Cost Variance Met - Variance :-26.9179 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.52196
3H721751	7/5 - AWC - WETHERSFIELD, OLD PEPPE	7/5 - AWC - WETHERSFIELD, OLD PEPPERIDGE LA - REPLACED CUTOUT/TERM/RISER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07283
3H721751	7/5 - AWC - WETHERSFIELD, OLD PEPPE	7/5 - AWC - WETHERSFIELD, OLD PEPPERIDGE LA - REPLACED CUTOUT/TERM/RISER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.16527
3H721751	7/5 - AWC - WETHERSFIELD, OLD PEPPE	7/5 - AWC - WETHERSFIELD, OLD PEPPERIDGE LA - REPLACED CUTOUT/TERM/RISER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.7619
4E720228	(CH) HH#313A: NEED TO CHG COVER_HH#	(CH) HH#313A: NEED TO CHG COVER_HH#311G: COMP'D_FAULT LOCATED/RPR'D/CHG'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.62573
4E720228	(CH) HH#313A: NEED TO CHG COVER_HH#	(CH) HH#313A: NEED TO CHG COVER_HH#311G: COMP'D_FAULT LOCATED/RPR'D/CHG'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10603
4E720228	(CH) HH#313A: NEED TO CHG COVER_HH#	(CH) HH#313A: NEED TO CHG COVER_HH#311G: COMP'D_FAULT LOCATED/RPR'D/CHG'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.26824
5T621064	Shenipsit Lake Rd, Tolland. BBA P-3	Shenipsit Lake Rd, Tolland. BBA P-35 all work done in field AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.41245
5T621064	Shenipsit Lake Rd, Tolland. BBA P-3	Shenipsit Lake Rd, Tolland. BBA P-35 all work done in field AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19996
5T621064	Shenipsit Lake Rd, Tolland. BBA P-3	Shenipsit Lake Rd, Tolland. BBA P-35 all work done in field AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.38759
DNLTW1DC	DANIELSON TOWER REPLACEMENT	DANIELSON TOWER REPLACEMENT - CL&P	Employee Expenses-EE0	108030	0.09090909
DNLTW1DC	DANIELSON TOWER REPLACEMENT	DANIELSON TOWER REPLACEMENT - CL&P	Employee Expenses-EE0	107010	0.90909091
4N621217	ESO 9A - 08/15/16 GREEN HAVEN STONI	ESO 9A - 08/15/16 GREEN HAVEN STONINGTON car v pole 6781 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.17875
4N621217	ESO 9A - 08/15/16 GREEN HAVEN STONI	ESO 9A - 08/15/16 GREEN HAVEN STONINGTON car v pole 6781 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.06114
4N621217	ESO 9A - 08/15/16 GREEN HAVEN STONI	ESO 9A - 08/15/16 GREEN HAVEN STONINGTON car v pole 6781 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.52336
4N621217	ESO 9A - 08/15/16 GREEN HAVEN STONI	ESO 9A - 08/15/16 GREEN HAVEN STONINGTON car v pole 6781 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.14059
4N621217	ESO 9A - 08/15/16 GREEN HAVEN STONI	ESO 9A - 08/15/16 GREEN HAVEN STONINGTON car v pole 6781 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.09616
4D721230	cb//branford, farm river rd//rpl li	cb/branford, farm river rd//rpl light head p 38780R w full cutoff, shield AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22857
4D721230	cb//branford, farm river rd//rpl li	cb/branford, farm river rd//rpl light head p 38780R w full cutoff, shield AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77143
1S721343	DM/DAVIS & LE GRANDE AVE GRN: P.679	DM/DAVIS & LE GRANDE AVE GRN: P.67972 REPLACE XARMS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.73758
1S721343	DM/DAVIS & LE GRANDE AVE GRN: P.679	DM/DAVIS & LE GRANDE AVE GRN: P.67972 REPLACE XARMS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07329
1S721343	DM/DAVIS & LE GRANDE AVE GRN: P.679	DM/DAVIS & LE GRANDE AVE GRN: P.67972 REPLACE XARMS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.18913
PW1N0011	Private Work	Private Work	Employee Expenses-EE0	186010	1
3H723179	12/2 - RSO - HARTFORD, ELLIOT ST -	12/2 - RSO - HARTFORD, ELLIOT ST - NEED TO REPLACE 150W C9116 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25959
3H723179	12/2 - RSO - HARTFORD, ELLIOT ST -	12/2 - RSO - HARTFORD, ELLIOT ST - NEED TO REPLACE 150W C9116 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74041
5D720811	DG P#2456 1 BEATTIE AVE THOMPSON FR	DG P#2456 1 BEATTIE AVE THOMPSON FRNTR POLE RPLC, 25 KVA, OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.6292
5D720811	DG P#2456 1 BEATTIE AVE THOMPSON FR	DG P#2456 1 BEATTIE AVE THOMPSON FRNTR POLE RPLC, 25 KVA, OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.14415
5D720811	DG P#2456 1 BEATTIE AVE THOMPSON FR	DG P#2456 1 BEATTIE AVE THOMPSON FRNTR POLE RPLC, 25 KVA, OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.1423
5D720811	DG P#2456 1 BEATTIE AVE THOMPSON FR	DG P#2456 1 BEATTIE AVE THOMPSON FRNTR POLE RPLC, 25 KVA, OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08435
4D720334	NS- Maple Ave, OS- Mittigate Outage	NS- Maple Ave, OS- Mittigate Outages- Ins COs on XFMRs Downstream P 596 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1B720145	CDOT 34-313 Danbury - CIS#2 - relo	CDOT 34-313 Danbury - CIS#2 - reloc service to Wells Fargo JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.69755
1B720145	CDOT 34-313 Danbury - CIS#2 - relo	CDOT 34-313 Danbury - CIS#2 - reloc service to Wells Fargo JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.30245
1S721069	PH; 51 LENOX AVE; Replace OH Servic	PH; 51 LENOX AVE; Replace OH Service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20362
1S721069	PH; 51 LENOX AVE; Replace OH Servic	PH; 51 LENOX AVE; Replace OH Service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79638
2C720133	ins new db svc to beckley furnace l	ins new db svc to beckley furnace lower rd north canaan AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08485
2C720133	ins new db svc to beckley furnace l	ins new db svc to beckley furnace lower rd north canaan AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.91515
2M722088	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 3 - COMP 7-6-17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74031
2M722088	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 3 - COMP 7-6-17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25969
2M721945	ESO/AWC 5/26 WATERBURY, MERIDEN RD	ESO/AWC 5/26 WATERBURY, MERIDEN RD - 9A P 9259 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.11006
2M721945	ESO/AWC 5/26 WATERBURY, MERIDEN RD	ESO/AWC 5/26 WATERBURY, MERIDEN RD - 9A P 9259 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.3508
2M721945	ESO/AWC 5/26 WATERBURY, MERIDEN RD	ESO/AWC 5/26 WATERBURY, MERIDEN RD - 9A P 9259 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.12824
2M721945	ESO/AWC 5/26 WATERBURY, MERIDEN RD	ESO/AWC 5/26 WATERBURY, MERIDEN RD - 9A P 9259 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.4109
1S720200	DM/461 STANWICH RD GREENWICH: CAR V	DM/461 STANWICH RD GREENWICH: CAR VS POLE 73690-S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.73819
1S720200	DM/461 STANWICH RD GREENWICH: CAR V	DM/461 STANWICH RD GREENWICH: CAR VS POLE 73690-S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26181
2M622249	EJC 718 West Main St, Waterbury P#1	EJC 718 West Main St, Waterbury P#121 Repl Alum Stlt Pole and Heads AP2-YWO Total Cost Variance Met - Variance :-11.0863 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.38981
2M622249	EJC 718 West Main St, Waterbury P#1	EJC 718 West Main St, Waterbury P#121 Repl Alum Stlt Pole and Heads AP2-YWO Total Cost Variance Met - Variance :-11.0863 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.61019
1N621850	RM -CD00667, Recloser @ P-4977 Knap	RM -CD00667, Recloser @ P-4977 Knapp St - Norwalk AP2-YWO Total Cost Variance Met - Variance :23.7919 MIN.:-30 MAX.:30	Employee Expenses-EE0	593000	0.01058
1N621850	RM -CD00667, Recloser @ P-4977 Knap	RM -CD00667, Recloser @ P-4977 Knapp St - Norwalk AP2-YWO Total Cost Variance Met - Variance :23.7919 MIN.:-30 MAX.:30	Employee Expenses-EE0	594000	0.00282
1N621850	RM -CD00667, Recloser @ P-4977 Knap	RM -CD00667, Recloser @ P-4977 Knapp St - Norwalk AP2-YWO Total Cost Variance Met - Variance :23.7919 MIN.:-30 MAX.:30	Employee Expenses-EE0	595000	0.00235
1N621850	RM -CD00667, Recloser @ P-4977 Knap	RM -CD00667, Recloser @ P-4977 Knapp St - Norwalk AP2-YWO Total Cost Variance Met - Variance :23.7919 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.94212
1N621850	RM -CD00667, Recloser @ P-4977 Knap	RM -CD00667, Recloser @ P-4977 Knapp St - Norwalk AP2-YWO Total Cost Variance Met - Variance :23.7919 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.04213
4E721884	MN 426 CABIN RD COLCH AT P-2297 RE	MN 426 CABIN RD COLCH AT P-2297 REPLACE OH SVC, MIDSPAN,10 FT OFF OF POLE. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78219
4E721884	MN 426 CABIN RD COLCH AT P-2297 RE	MN 426 CABIN RD COLCH AT P-2297 REPLACE OH SVC, MIDSPAN,10 FT OFF OF POLE. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21781
4N621769	MM ALL WORK COMPLETE GORTON ST,POLE	MM ALL WORK COMPLETE GORTON ST,POLE 1740 - REPLACED 70' 2 STRAND SERVICE	Employee Expenses-EE0	593000	0.02409
4N621769	MM ALL WORK COMPLETE GORTON ST,POLE	MM ALL WORK COMPLETE GORTON ST,POLE 1740 - REPLACED 70' 2 STRAND SERVICE	Employee Expenses-EE0	107010	0.74417
4N621769	MM ALL WORK COMPLETE GORTON ST,POLE	MM ALL WORK COMPLETE GORTON ST,POLE 1740 - REPLACED 70' 2 STRAND SERVICE	Employee Expenses-EE0	108030	0.23174
1G520706	DM/6 Grove ST COS COB: PRIORITY DE	DM/6 Grove ST COS COB: PRIORITY DESG (IFOH) - POLE#119 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.5217
1G520706	DM/6 Grove ST COS COB: PRIORITY DE	DM/6 Grove ST COS COB: PRIORITY DESG (IFOH) - POLE#119 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.31565
1G520706	DM/6 Grove ST COS COB: PRIORITY DE	DM/6 Grove ST COS COB: PRIORITY DESG (IFOH) - POLE#119 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.16265
2M722933	DM/ESO 9A 6/10/17 - CHESHIRE - P#85	DM/ESO 9A 6/10/17 - CHESHIRE - P#853 RESAG OH SVC 1308 S MERIDEN RD AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75961
2M722933	DM/ESO 9A 6/10/17 - CHESHIRE - P#85	DM/ESO 9A 6/10/17 - CHESHIRE - P#853 RESAG OH SVC 1308 S MERIDEN RD AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24039
4E720266	(CH) HH#204A: CHG HDP TO POLYCRETE_	(CH) HH#204A: CHG HDP TO POLYCRETE_DISC/RE-CONN SVC FOR SOCKET CHANGE-OUT. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.6373
4E720266	(CH) HH#204A: CHG HDP TO POLYCRETE_	(CH) HH#204A: CHG HDP TO POLYCRETE_DISC/RE-CONN SVC FOR SOCKET CHANGE-OUT. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.2228
4E720266	(CH) HH#204A: CHG HDP TO POLYCRETE_	(CH) HH#204A: CHG HDP TO POLYCRETE_DISC/RE-CONN SVC FOR SOCKET CHANGE-OUT. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.1399
2M721636	Jpt-Terryville Ave BRI (Frnt)P6309	Jpt-Terryville Ave BRI (Frnt)P6309 - 9a - DUMP TRUCK BROUGHT POLE & WIRE DOWN AP2-YWO Total Cost Variance Met - Variance :29.3622 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.40868
2M721636	Jpt-Terryville Ave BRI (Frnt)P6309	Jpt-Terryville Ave BRI (Frnt)P6309 - 9a - DUMP TRUCK BROUGHT POLE & WIRE DOWN AP2-YWO Total Cost Variance Met - Variance :29.3622 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.23493
2M721636	Jpt-Terryville Ave BRI (Frnt)P6309	Jpt-Terryville Ave BRI (Frnt)P6309 - 9a - DUMP TRUCK BROUGHT POLE & WIRE DOWN AP2-YWO Total Cost Variance Met - Variance :29.3622 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.35639
1B721855	36 HAYES LN relocate to mid-span E	36 HAYES LN relocate to mid-span Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
1B721855	36 HAYES LN relocate to mid-span E	36 HAYES LN relocate to mid-span Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
2M720867	RTM-SMITHFIELD AVE, MERIDEN. POLE 8	RTM-SMITHFIELD AVE, MERIDEN. POLE 80551 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.42118
2M720867	RTM-SMITHFIELD AVE, MERIDEN. POLE 8	RTM-SMITHFIELD AVE, MERIDEN. POLE 80551 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.3086
2M720867	RTM-SMITHFIELD AVE, MERIDEN. POLE 8	RTM-SMITHFIELD AVE, MERIDEN. POLE 80551 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.27022
4E620324	491 COOK HILL RD LEB REPL 4 POLES,	491 COOK HILL RD LEB REPL 4 POLES, 3 SPANS OF, INS STUB POLE & ANC, SHIFT FAC's CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.61806
4E620324	491 COOK HILL RD LEB REPL 4 POLES,	491 COOK HILL RD LEB REPL 4 POLES, 3 SPANS OF, INS STUB POLE & ANC, SHIFT FAC's CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.38194
MDEC0011	Misc. Dist expense (small tools)	MDEC0011ALLOCCLEARING11	Employee Expenses-EE0	107010	1
RENTIL11	CA AWO RENT - INTERNAL	CA AWO RENT - INTERNAL	Employee Expenses-EE0	93111X	1
HUNTBRK1	Montville Hunts Brook Fly Ash	Montville Hunts Brook Fly Ash - Environmental Reserve. Had to re-create becuase he it didn't come over in the conversaion.	Employee Expenses-EE0	228450	1
4N621470	MM STUB POLE, 95s ANCHOR, SPAN GUY,	MM STUB POLE, 95s ANCHOR, SPAN GUY, SDWLK GUY COLMANST NEW LONDON notif #490181 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.65339
4N621470	MM STUB POLE, 95s ANCHOR, SPAN GUY,	MM STUB POLE, 95s ANCHOR, SPAN GUY, SDWLK GUY COLMANST NEW LONDON notif #490181 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.34661
2M723013	Jpt-RSO-518 Jerome Ave BRI P2073 -	Jpt-RSO-518 Jerome Ave BRI P2073 - RAN NEW 100' #2 SVS MIDSPANNED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
2M723013	Jpt-RSO-518 Jerome Ave BRI P2073 -	Jpt-RSO-518 Jerome Ave BRI P2073 - RAN NEW 100' #2 SVS MIDSPANNED AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
1B722524	TB 154 ENTERPRISE DR INSTALL NEW PR	TB 154 ENTERPRISE DR INSTALL NEW PRIMARY SVC AND 300 KVA XFMR AP2-YWO Total Cost Variance Met - Variance :49.4991 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.70417
1B722524	TB 154 ENTERPRISE DR INSTALL NEW PR	TB 154 ENTERPRISE DR INSTALL NEW PRIMARY SVC AND 300 KVA XFMR AP2-YWO Total Cost Variance Met - Variance :49.4991 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.0471
1B722524	TB 154 ENTERPRISE DR INSTALL NEW PR	TB 154 ENTERPRISE DR INSTALL NEW PRIMARY SVC AND 300 KVA XFMR AP2-YWO Total Cost Variance Met - Variance :49.4991 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.2479
1B722524	TB 154 ENTERPRISE DR INSTALL NEW PR	TB 154 ENTERPRISE DR INSTALL NEW PRIMARY SVC AND 300 KVA XFMR AP2-YWO Total Cost Variance Met - Variance :49.4991 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.00083
3H720736	RSO 3/23 -- WEST HARTFORD, 134 OAKW	RSO 3/23 -- WEST HARTFORD, 134 OAKWOOD AVE- POLE # 1082 - 9A AP2-YWO Total Cost Variance Met - Variance :-11.2451 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.34322
3H720736	RSO 3/23 -- WEST HARTFORD, 134 OAKW	RSO 3/23 -- WEST HARTFORD, 134 OAKWOOD AVE- POLE # 1082 - 9A AP2-YWO Total Cost Variance Met - Variance :-11.2451 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.28755
3H720736	RSO 3/23 -- WEST HARTFORD, 134 OAKW	RSO 3/23 -- WEST HARTFORD, 134 OAKWOOD AVE- POLE # 1082 - 9A AP2-YWO Total Cost Variance Met - Variance :-11.2451 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.36923
5T721678	Sandy Beach 130, Ellington. Upgrade	Sandy Beach 130, Ellington. Upgrade 15 KVA to 25 KVA for solar project. P-2353 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.18692
5T721678	Sandy Beach 130, Ellington. Upgrade	Sandy Beach 130, Ellington. Upgrade 15 KVA to 25 KVA for solar project. P-2353 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.71962
5T721678	Sandy Beach 130, Ellington. Upgrade	Sandy Beach 130, Ellington. Upgrade 15 KVA to 25 KVA for solar project. P-2353 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.09346
CT16D027	BERLIN SOUTH CAMPUS FIBER RUNS	Pull fiber from Berlin OBA communications room to Berlin South Main communications room. Fiber to be pulled from East Building communications room to Berlin South Bldg.	Employee Expenses-EE0	107010	1
CT16D028	TOLLAND AWC MW UPGRADE W/USED EQUIP	The OC3 microwave equipment that was removed from service between Mt Tom GS and Hadley area work center will be moved from the books to the new locations Tolland and Bolton. This work order is for equipment to be located at Tolland AWC.	Employee Expenses-EE0	107010	1
2M720949	RTM-220 Berlin Tpke, Ber. Relocate	RTM-220 Berlin Tpke, Ber. Relocate P#99264 & P#4728 100% Reimbursable AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.15371
2M720949	RTM-220 Berlin Tpke, Ber. Relocate	RTM-220 Berlin Tpke, Ber. Relocate P#99264 & P#4728 100% Reimbursable AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.3517
2M720949	RTM-220 Berlin Tpke, Ber. Relocate	RTM-220 Berlin Tpke, Ber. Relocate P#99264 & P#4728 100% Reimbursable AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.49459
PTRACK13	PURCHASE RADIO RECEIVER CARDS	PURCHASE RADIO RECEIVER CARDS 2013	Employee Expenses-EE0	107010	1
RGST0411	Regulatory Assessments	Regulatory Assessments	Employee Expenses-EE0	928000	1
BORDE011	Borderline Purchases	Borderline Purchases	Employee Expenses-EE0	555000	1
3H722164	8/17 RSO-AWC, WHARTFORD, SEQUIN RD	8/17 RSO-AWC, WHARTFORD, SEQUIN RD 9A - REPLACED POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.33287

work_order_number	description	long_description	cost_element_group	ferc_account	percent
3H722164	8/17 RSO-AWC, WHARTFORD, SEQUIN RD	8/17 RSO-AWC, WHARTFORD, SEQUIN RD 9A - REPLACED POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.46157
3H722164	8/17 RSO-AWC, WHARTFORD, SEQUIN RD	8/17 RSO-AWC, WHARTFORD, SEQUIN RD 9A - REPLACED POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.20556
NWKTW101	TOWER REPLACEMENT-NORWALK	TOWER REPLACEMENT-NORWALK PROJECT: NWKTW1DC1 CONTACT: STEVE FLORIO	Employee Expenses-EE0	107010	1
4D721307	cb//branford, 15 pawson rd//oh svc	cb//branford, 15 pawson rd//oh svc upgrade AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
4D721307	cb//branford, 15 pawson rd//oh svc	cb//branford, 15 pawson rd//oh svc upgrade AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
4E621328	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	1
2M722162	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 3758 - COMP 6/17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.43055
2M722162	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 3758 - COMP 6/17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.56945
2M722853	AMM 32 DEPOT PL, FARMINGTON. REPLA	AMM 32 DEPOT PL, FARMINGTON. REPLACED 3 PH BANK ON POLE 2350 & ADDED 3 CUTOUTS. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.05367
2M722853	AMM 32 DEPOT PL, FARMINGTON. REPLA	AMM 32 DEPOT PL, FARMINGTON. REPLACED 3 PH BANK ON POLE 2350 & ADDED 3 CUTOUTS. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.08098
2M722853	AMM 32 DEPOT PL, FARMINGTON. REPLA	AMM 32 DEPOT PL, FARMINGTON. REPLACED 3 PH BANK ON POLE 2350 & ADDED 3 CUTOUTS. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.30236
2M722853	AMM 32 DEPOT PL, FARMINGTON. REPLA	AMM 32 DEPOT PL, FARMINGTON. REPLACED 3 PH BANK ON POLE 2350 & ADDED 3 CUTOUTS. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.21376
2M722853	AMM 32 DEPOT PL, FARMINGTON. REPLA	AMM 32 DEPOT PL, FARMINGTON. REPLACED 3 PH BANK ON POLE 2350 & ADDED 3 CUTOUTS. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.34923
4E720474	(CH) P#2427: RPL EXIST'G OH/DB SVC	(CH) P#2427: RPL EXIST'G OH/DB SVC WITH NEW 4/0 OH/DB SVC_85' AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73869
4E720474	(CH) P#2427: RPL EXIST'G OH/DB SVC	(CH) P#2427: RPL EXIST'G OH/DB SVC WITH NEW 4/0 OH/DB SVC_85' AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26131
2M722550	Nelson Ave,Wtby. Make upgrades on p	Nelson Ave,Wtby. Make upgrades on pole 6791, 6789 & 6787 for animal protection. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4D621494	S Main St, Deep River/TL-ESO - 9A -	S Main St, Deep River/TL-ESO - 9A - 10/12 Car vs Pole 337 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.15798
4D621494	S Main St, Deep River/TL-ESO - 9A -	S Main St, Deep River/TL-ESO - 9A - 10/12 Car vs Pole 337 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.59241
4D621494	S Main St, Deep River/TL-ESO - 9A -	S Main St, Deep River/TL-ESO - 9A - 10/12 Car vs Pole 337 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.24961
1S720461	RL:11 Watch Hill Dr:Elec Existing R	RL:11 Watch Hill Dr:Elec Existing Residential OH/DB Remove span Tpx & OH service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.53322
1S720461	RL:11 Watch Hill Dr:Elec Existing R	RL:11 Watch Hill Dr:Elec Existing Residential OH/DB Remove span Tpx & OH service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.46678
2L720762	TORRINGTON - FRANKLIN ST / ADD LIGH	TORRINGTON - FRANKLIN ST / ADD LIGHTS BEHIND SLOVAK CLUB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77778
2L720762	TORRINGTON - FRANKLIN ST / ADD LIGH	TORRINGTON - FRANKLIN ST / ADD LIGHTS BEHIND SLOVAK CLUB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22222
4N720646	MM NEW MID SPAN SERVICE POLE 1200 H	MM NEW MID SPAN SERVICE POLE 1200 HOUSE 213 SHORE RD MLC METER SER TO SET METER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.14151
4N720646	MM NEW MID SPAN SERVICE POLE 1200 H	MM NEW MID SPAN SERVICE POLE 1200 HOUSE 213 SHORE RD MLC METER SER TO SET METER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.85849
4N621416	PD-187 West Main St East Lyme/Car V	PD-187 West Main St East Lyme/Car VS P# 1224 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.20737
4N621416	PD-187 West Main St East Lyme/Car V	PD-187 West Main St East Lyme/Car VS P# 1224 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	593000	0.49914
4N621416	PD-187 West Main St East Lyme/Car V	PD-187 West Main St East Lyme/Car VS P# 1224 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.29349
3R621017	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #2 AP2-YWO Total Cost Variance Met - Variance :-28.5624 MIN.:-30 MAX.:30	Employee Expenses-EE0	595000	0.00794
3R621017	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #2 AP2-YWO Total Cost Variance Met - Variance :-28.5624 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.09903
3R621017	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #2 AP2-YWO Total Cost Variance Met - Variance :-28.5624 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.83086
3R621017	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #2 AP2-YWO Total Cost Variance Met - Variance :-28.5624 MIN.:-30 MAX.:30	Employee Expenses-EE0	583000	0.05829
4D720251	CB//MADISON, HULL RD//RELOCATE SECO	CB//MADISON, HULL RD//RELOCATE SECONDARY,XF (EXISTING CROSS FUSE) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.45862
4D720251	CB//MADISON, HULL RD//RELOCATE SECO	CB//MADISON, HULL RD//RELOCATE SECONDARY,XF (EXISTING CROSS FUSE) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.11342
4D720251	CB//MADISON, HULL RD//RELOCATE SECO	CB//MADISON, HULL RD//RELOCATE SECONDARY,XF (EXISTING CROSS FUSE) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.42796
2M724513	Jpt-7 Pickett Ln Farm (Frnt)P6024 -	Jpt-7 Pickett Ln Farm (Frnt)P6024 - Existing Residential Overhead - MLC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26946
2M724513	Jpt-7 Pickett Ln Farm (Frnt)P6024 -	Jpt-7 Pickett Ln Farm (Frnt)P6024 - Existing Residential Overhead - MLC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73054
4E620817	Elec Maint Trouble Call - Repairs/O	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
2M722602	WC-RSO 7/21 SOUTHINGTON, WEST ST -	WC-RSO 7/21 SOUTHINGTON, WEST ST - 9A P92660 PICK UP SNAGGED WIRE - REPLD SVC	Employee Expenses-EE0	107010	0.77833
2M722602	WC-RSO 7/21 SOUTHINGTON, WEST ST -	WC-RSO 7/21 SOUTHINGTON, WEST ST - 9A P92660 PICK UP SNAGGED WIRE - REPLD SVC	Employee Expenses-EE0	108030	0.22167
3H721767	7/8 RSO, WINDSOR COLONIAL DR - 9A T	7/8 RSO, WINDSOR COLONIAL DR - 9A TRUCK TOOK DOWN WIRES - RAN 125' SERVICE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79638
3H721767	7/8 RSO, WINDSOR COLONIAL DR - 9A T	7/8 RSO, WINDSOR COLONIAL DR - 9A TRUCK TOOK DOWN WIRES - RAN 125' SERVICE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20362
2M720552	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 4 - COMP 4/11 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.53935
2M720552	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 4 - COMP 4/11 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.46065
2L721541	SW CDOT 086-091 BRIDGE REPL RT# 109	SW CDOT 086-091 BRIDGE REPL RT# 109 (THOMASTON RD) MORRIS (Inst Primary/Neutral) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.04853
2L721541	SW CDOT 086-091 BRIDGE REPL RT# 109	SW CDOT 086-091 BRIDGE REPL RT# 109 (THOMASTON RD) MORRIS (Inst Primary/Neutral) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.85589
2L721541	SW CDOT 086-091 BRIDGE REPL RT# 109	SW CDOT 086-091 BRIDGE REPL RT# 109 (THOMASTON RD) MORRIS (Inst Primary/Neutral) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.09558
HVDCGRID	HVDC GRID HARDENING	UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S) HARDENING OF EE HVDC SYSTEMS AGAINST GEOMAGNETIC DISTURBANCE AND MONOPOLE OPERATION OF THE HVDC SYSTEM. ASSET - MODEL HVDC SYSTEMS INCLUDING HVDC CONVERTER STATION, REACTIVE POWER COMPENSATION DEVICES, CONVERTER TRANSFORMERS AND HVDC OH LINE OR CABLE	Employee Expenses-EE0	107010	1
3R620120	BW 2015 SR Highway Crossing, Locati	BW 2015 SR Highway Crossing, LocationID46668676, Pole 3472 & 3473 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.20239
3R620120	BW 2015 SR Highway Crossing, Locati	BW 2015 SR Highway Crossing, LocationID46668676, Pole 3472 & 3473 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	583000	0.0815
3R620120	BW 2015 SR Highway Crossing, Locati	BW 2015 SR Highway Crossing, LocationID46668676, Pole 3472 & 3473 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.05493
3R620120	BW 2015 SR Highway Crossing, Locati	BW 2015 SR Highway Crossing, LocationID46668676, Pole 3472 & 3473 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.58258
3R620120	BW 2015 SR Highway Crossing, Locati	BW 2015 SR Highway Crossing, LocationID46668676, Pole 3472 & 3473 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.0786
2M722455	WC 7/11 SOUTHINGTON, MAIN ST - REPL	WC 7/11 SOUTHINGTON, MAIN ST - REPLACED 3 PH BANK & 2 CUTOUTS P86145 AP2-YWO Total Cost Variance Met - Variance :20.4912 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.32776
2M722455	WC 7/11 SOUTHINGTON, MAIN ST - REPL	WC 7/11 SOUTHINGTON, MAIN ST - REPLACED 3 PH BANK & 2 CUTOUTS P86145 AP2-YWO Total Cost Variance Met - Variance :20.4912 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.301
2M722455	WC 7/11 SOUTHINGTON, MAIN ST - REPL	WC 7/11 SOUTHINGTON, MAIN ST - REPLACED 3 PH BANK & 2 CUTOUTS P86145 AP2-YWO Total Cost Variance Met - Variance :20.4912 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.11037
2M722455	WC 7/11 SOUTHINGTON, MAIN ST - REPL	WC 7/11 SOUTHINGTON, MAIN ST - REPLACED 3 PH BANK & 2 CUTOUTS P86145 AP2-YWO Total Cost Variance Met - Variance :20.4912 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.08194
2M722455	WC 7/11 SOUTHINGTON, MAIN ST - REPL	WC 7/11 SOUTHINGTON, MAIN ST - REPLACED 3 PH BANK & 2 CUTOUTS P86145 AP2-YWO Total Cost Variance Met - Variance :20.4912 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.17893
1S721431	RL:1 Lillian Ter: Replace OH Servic	RL:1 Lillian Ter: Replace OH Service 110' #2 Tpx AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21408
1S721431	RL:1 Lillian Ter: Replace OH Servic	RL:1 Lillian Ter: Replace OH Service 110' #2 Tpx AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78592
1N721672	AJC 54 WILTON RD WSPT REPLACE POLE	AJC 54 WILTON RD WSPT REPLACE POLE 1205 INSTALL P RISER & PAD REM P DB PRI & DH AJC 54 WILTON RD WSPT REPLACE POLE 1205 INSTALL P RISER & PAD REM P DB PRI & DH	Employee Expenses-EE0	593000	0.00956
1N721672	AJC 54 WILTON RD WSPT REPLACE POLE	AJC 54 WILTON RD WSPT REPLACE POLE 1205 INSTALL P RISER & PAD REM P DB PRI & DH AJC 54 WILTON RD WSPT REPLACE POLE 1205 INSTALL P RISER & PAD REM P DB PRI & DH	Employee Expenses-EE0	107010	0.69536
1N721672	AJC 54 WILTON RD WSPT REPLACE POLE	AJC 54 WILTON RD WSPT REPLACE POLE 1205 INSTALL P RISER & PAD REM P DB PRI & DH AJC 54 WILTON RD WSPT REPLACE POLE 1205 INSTALL P RISER & PAD REM P DB PRI & DH	Employee Expenses-EE0	108030	0.21915
1N721672	AJC 54 WILTON RD WSPT REPLACE POLE	AJC 54 WILTON RD WSPT REPLACE POLE 1205 INSTALL P RISER & PAD REM P DB PRI & DH AJC 54 WILTON RD WSPT REPLACE POLE 1205 INSTALL P RISER & PAD REM P DB PRI & DH	Employee Expenses-EE0	594000	0.07593
3H622080	HTFD 3080 MAIN STREET City to repla	HTFD 3080 MAIN STREET City to replace pole CH8668 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.73802
3H622080	HTFD 3080 MAIN STREET City to repla	HTFD 3080 MAIN STREET City to replace pole CH8668 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.26198
DCDW0011	DISTRIBUTION CLEARANCE ADMIN/WRITER	DCDW0011OPSNTRELEXPENSES11 work order to be used by Distribution Clearance Administrator and Distribution Clearance Writer under CT Grid management	Employee Expenses-EE0	581440	1
4N820210	MM REPLACE DAMAGED SERVICE WIRE FRO	MM REPLACE DAMAGED SERVICE WIRE FROM POLE 1517TO HOUSE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20361
4N820210	MM REPLACE DAMAGED SERVICE WIRE FRO	MM REPLACE DAMAGED SERVICE WIRE FROM POLE 1517TO HOUSE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79639
3L722875	PLYMOUTH POLE 1711 150 HPS PTT FIXT	PLYMOUTH POLE 1711 150 HPS PTT FIXTURE IS WORKING 03/01 NTW AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3L722875	PLYMOUTH POLE 1711 150 HPS PTT FIXT	PLYMOUTH POLE 1711 150 HPS PTT FIXTURE IS WORKING 03/01 NTW AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
2M721806	AMM RED OAK HILL RD,FARMINGTON. SH	AMM RED OAK HILL RD,FARMINGTON. SHIFT FRONTIER POLE 360. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08894
2M721806	AMM RED OAK HILL RD,FARMINGTON. SH	AMM RED OAK HILL RD,FARMINGTON. SHIFT FRONTIER POLE 360. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.53388
2M721806	AMM RED OAK HILL RD,FARMINGTON. SH	AMM RED OAK HILL RD,FARMINGTON. SHIFT FRONTIER POLE 360. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.37718
2M820194	AMM 12 GILLETTE WAY FARM. Municipa	AMM 12 GILLETTE WAY FARM. Municipal Light Fault Locate and Repair@ POLE 2926. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22315
2M820194	AMM 12 GILLETTE WAY FARM. Municipa	AMM 12 GILLETTE WAY FARM. Municipal Light Fault Locate and Repair@ POLE 2926. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77685
2M820195	AMM 12 GILLETTE WAY,FARM. Municipa	AMM 12 GILLETTE WAY,FARM. Municipal Light Fault Locate and Repair@ POLE 2927. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.223
2M820195	AMM 12 GILLETTE WAY,FARM. Municipa	AMM 12 GILLETTE WAY,FARM. Municipal Light Fault Locate and Repair@ POLE 2927. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.777
PSTK1811	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238420	1
PSTK0311	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238120	1
4N720274	PD-9 Fairhaven Rd East Lyme/Disconn	PD-9 Fairhaven Rd East Lyme/Disconnect-reconnect OH svc for upgrade. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.69919
4N720274	PD-9 Fairhaven Rd East Lyme/Disconn	PD-9 Fairhaven Rd East Lyme/Disconnect-reconnect OH svc for upgrade. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.30081
PSTK0111	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238110	1
3R621059	CD00471-01 Elim. 23U S/S & Inst. Te	CD00471-01 Elim. 23U S/S & Inst. Temp. 500KVA Step XF's for Conversion AP2-YWO Total Cost Variance Met - Variance :-19.1314 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.9456
3R621059	CD00471-01 Elim. 23U S/S & Inst. Te	CD00471-01 Elim. 23U S/S & Inst. Temp. 500KVA Step XF's for Conversion AP2-YWO Total Cost Variance Met - Variance :-19.1314 MIN.:-30 MAX.:30	Employee Expenses-EE0	595000	0.0526
3R621059	CD00471-01 Elim. 23U S/S & Inst. Te	CD00471-01 Elim. 23U S/S & Inst. Temp. 500KVA Step XF's for Conversion AP2-YWO Total Cost Variance Met - Variance :-19.1314 MIN.:-30 MAX.:30	Employee Expenses-EE0	583000	0.0018
2L721475	Hartland--Center St. (157) 4154 Run	Hartland--Center St. (157) 4154 Run new oh svc & set meter AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
CT17D022	SOAPSTONE TO LONG HILL MICROW UPGRA	Upgrade the microwave equipment from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber and increase capacity.	Employee Expenses-EE0	107010	1
5T820043	COMP 3/2 CCC - ENFIELD THE MEADOWS	COMP 3/2 CCC - ENFIELD THE MEADOWS P#18 - RPL BLK FG POLE & PTT 150HPS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.65993
5T820043	COMP 3/2 CCC - ENFIELD THE MEADOWS	COMP 3/2 CCC - ENFIELD THE MEADOWS P#18 - RPL BLK FG POLE & PTT 150HPS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.34007
3L722556	BLOOMFIELD POLE 5616 100 HPS PTT &	BLOOMFIELD POLE 5616 100 HPS PTT & BROWN SQUARE POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.66003
3L722556	BLOOMFIELD POLE 5616 100 HPS PTT &	BLOOMFIELD POLE 5616 100 HPS PTT & BROWN SQUARE POLE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.33997
3R620095	CD00103-13 11M3 seg 13 resiliency p	CD00103-13 11M3 seg 13 resiliency part 1 AP2-YWO Total Cost Variance Met - Variance :8.3386 MIN.:-30 MAX.:30	Employee Expenses-EE0	593000	0.45068
3R620095	CD00103-13 11M3 seg 13 resiliency p	CD00103-13 11M3 seg 13 resiliency part 1 AP2-YWO Total Cost Variance Met - Variance :8.3386 MIN.:-30 MAX.:30	Employee Expenses-EE0	594000	0.02835
3R620095	CD00103-13 11M3 seg 13 resiliency p	CD00103-13 11M3 seg 13 resiliency part 1 AP2-YWO Total Cost Variance Met - Variance :8.3386 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.08754
3R620095	CD00103-13 11M3 seg 13 resiliency p	CD00103-13 11M3 seg 13 resiliency part 1 AP2-YWO Total Cost Variance Met - Variance :8.3386 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.43343
1N721075	JDB 144 MAIN ST, NORWALK- BAD DB PR	JDB 144 MAIN ST, NORWALK- BAD DB PRIM P#20241 07/19/17 AP2-YWO Total Cost Variance Met - Variance :6.2892 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.70455
1N721075	JDB 144 MAIN ST, NORWALK- BAD DB PR	JDB 144 MAIN ST, NORWALK- BAD DB PRIM P#20241 07/19/17 AP2-YWO Total Cost Variance Met - Variance :6.2892 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.29545
ACTP0011	Accounts Payable offset	Accounts Payable offset-Ouimette	Employee Expenses-EE0	232010	1
DSN72033	(50): Miscellaneous	Southington 4C - Refurbish the switchgear enclosure	Employee Expenses-EE0	107010	1
DSN72016	(50): Miscellaneous; Refurbishment	Prospect Street 22E - REfurbish the switchgear enclosure - ROOF REPLACEMENT	Employee Expenses-EE0	107010	1
DSN72017	(50): Miscellaneous, Refurbishment	Byram 13C - Refurbish the switchgear enclosure	Employee Expenses-EE0	107010	1
4N721319	PD-7/28 INST. NEW XFORMER AND 3/CUT	PD-7/28 INST. NEW XFORMER AND 3/CUT OUTS ON 7057 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.39648
4N721319	PD-7/28 INST. NEW XFORMER AND 3/CUT	PD-7/28 INST. NEW XFORMER AND 3/CUT OUTS ON 7057 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.17181
4N721319	PD-7/28 INST. NEW XFORMER AND 3/CUT	PD-7/28 INST. NEW XFORMER AND 3/CUT OUTS ON 7057 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.43171
DSN82001	(50): A/C Unit DSN82001	Rocky Hill 3R - Replace failing A/C Unit and Install Hydrogen Detection System	Employee Expenses-EE0	108030	0.20000027
DSN82001	(50): A/C Unit DSN82001	Rocky Hill 3R - Replace failing A/C Unit and Install Hydrogen Detection System	Employee Expenses-EE0	107010	0.79999973
2W620247	PHD JC/ POLE 9436 FRONTIER SHIFT	PHD JC/ POLE 9436 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.34974
2W620247	PHD JC/ POLE 9436 FRONTIER SHIFT	PHD JC/ POLE 9436 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.05076
2W620247	PHD JC/ POLE 9436 FRONTIER SHIFT	PHD JC/ POLE 9436 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.09987

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2W620247	PHD JC/ POLE 9436 FRONTIER SHIFT	PHD JC/ POLE 9436 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.49963
3L722823	LEDYARD POLE 96 50 HPS COBRA COMPLE	LEDYARD POLE 96 50 HPS COBRA COMPLETED 10/24 EHA AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3L722823	LEDYARD POLE 96 50 HPS COBRA COMPLE	LEDYARD POLE 96 50 HPS COBRA COMPLETED 10/24 EHA AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
1N522133	AJC 128 MATHER ST WLTN INSTALL RISE	AJC 128 MATHER ST WLTN INSTALL RISER FOR 480V 3PH DELTA SERVICE P24555 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4N721153	PD-27 Lincoln Rd WTFD/Disconnect-re	PD-27 Lincoln Rd WTFD/Disconnect-reconnect for svc upgrade/Net meter AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.67133
4N721153	PD-27 Lincoln Rd WTFD/Disconnect-re	PD-27 Lincoln Rd WTFD/Disconnect-reconnect for svc upgrade/Net meter AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.32867
2M621311	(DF) (R/I) PTT Light pole 1586 - -6	(DF) (R/I) PTT Light pole 1586 - -6/11 ESO 9A - Car v light pole- COMP 12/28 CCC CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.66102
2M621311	(DF) (R/I) PTT Light pole 1586 - -6	(DF) (R/I) PTT Light pole 1586 - -6/11 ESO 9A - Car v light pole- COMP 12/28 CCC CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.33898
1B622120	8-13 PRINCESS PINE LN Electric Ser	8-13 PRINCESS PINE LN Electric Service New UG Residential Meter Dept Set AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
5W120380	PR 103752, seg01, UCONN East Bldg,	PR 103752, seg01, UCONN East Bldg, U.G., Mansfield	Employee Expenses-EE0	108030	1
STRM1D6Y	WO CREATED TO RECORD INVOICES FROM	WORK ORDER TO BE USED TO RECORD THE INVOICES RECEIVED FROM CONTRACTORS FOR STORM REST- ORATION WORK. COSTS CLEARED OUT TO WORK ORDER SET UP FOR EACH SPECIFIC STORM WHEN INVOICE	Employee Expenses-EE0	593000	1
22787474	UNINTENTIONAL ISLAND & FREQ	RELEASE 4 OF PO - UCONN Unintentional islanding & frequency response analysis Eversource Distribution Systems under various weather conditions	Employee Expenses-EE0	107010	1
22787475	EE Ground Lidar Project	RELEASE 5 OF PO - UCONN EE Ground Lidar Project (technology) Eversource Distribution Systems under various weather conditions	Employee Expenses-EE0	107010	1
CT17D048	Berlin OpenSky Router Replacement	This WO is to replace the EOL cisco 2800 series router used by OpenSky on site.	Employee Expenses-EE0	107010	0.95541401
CT17D048	Berlin OpenSky Router Replacement	This WO is to replace the EOL cisco 2800 series router used by OpenSky on site.	Employee Expenses-EE0	108030	0.04458599
11MEYE21	CT Elec Fleet Cap Purch - Mobileye	CT Elec Fleet Capital Purchase - Mobileye $208,078.47 Mobileye Safety Mechanism hardware & installation 153 Units	Employee Expenses-EE0	107010	1
2L620240	SW CDOT 086-091 BRIDGE REPL RT# 109	SW CDOT 086-091 BRIDGE REPL RT# 109 (THOMASTON RD) MORRIS (Rem Primary/Neutral) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	1
DSQ72015	(50): Miscellaneous replacement of	Cos Cob 11R - Replace the failed HMI system	Employee Expenses-EE0	108030	0.19063545
DSQ72015	(50): Miscellaneous replacement of	Cos Cob 11R - Replace the failed HMI system	Employee Expenses-EE0	107010	0.80936455
MBLD0311	Maintain Buildings	MBLD0311NT011	Employee Expenses-EE0	921000	1
11ENSTAP	CL&P EE Expense	11ENSTAP11RES	Employee Expenses-EE0	908100	1
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Employee Expenses-EE0	596000	0.0171
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Employee Expenses-EE0	593000	0.4501
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Employee Expenses-EE0	594000	0.0866
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Employee Expenses-EE0	584000	0.0576
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Employee Expenses-EE0	580000	0.2318
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Employee Expenses-EE0	587000	0.017
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Employee Expenses-EE0	595000	0.0388
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Employee Expenses-EE0	583000	0.101
2M622292	WC-39 Luke St,Propsect. Car v Pole	WC-39 Luke St,Propsect. Car v Pole 2507 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.21353
2M622292	WC-39 Luke St,Propsect. Car v Pole	WC-39 Luke St,Propsect. Car v Pole 2507 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.32029
2M622292	WC-39 Luke St,Propsect. Car v Pole	WC-39 Luke St,Propsect. Car v Pole 2507 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.46618
1N721556	RM - CDOT173-415, test-pits, RT 57	RM - CDOT173-415, test-pits, RT 57 BRIDGE REPAIR - WESTON JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	1
BORXE011	WME BORD GRANVILL & SOUTWICK JAN 13	BORXE011NT011	Employee Expenses-EE0	55501X	1
LTDB0611	Long Term Debt2004 Series A	Long Term Debt2004 Series A	Employee Expenses-EE0	237CD0	1
PSTK1311	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238170	1
GXC18W01	WILLIAMS - Transformer Testers	WILLIAMS - Transformer Testers	Employee Expenses-EE0	107010	1
GXC18W81	Printer M426FDW	Printer M426FDW	Employee Expenses-EE0	107010	1
APAY0011	Accounts Payable Processing	Accounts Payable Processing	Employee Expenses-EE0	921000	1
3R420243	CD00316-02; 11C14 Resiliency; Recon	CD00316-02; 11C14 Resiliency; Recon. RT 81 w 336 TW pole 602 to 637; WO 3 of 3 AP2-YWO Total Cost Variance Met - Variance :-6.1021 MIN.:-20 MAX.:20	Employee Expenses-EE0	107010	0.77521
3R420243	CD00316-02; 11C14 Resiliency; Recon	CD00316-02; 11C14 Resiliency; Recon. RT 81 w 336 TW pole 602 to 637; WO 3 of 3 AP2-YWO Total Cost Variance Met - Variance :-6.1021 MIN.:-20 MAX.:20	Employee Expenses-EE0	583000	0.01585
3R420243	CD00316-02; 11C14 Resiliency; Recon	CD00316-02; 11C14 Resiliency; Recon. RT 81 w 336 TW pole 602 to 637; WO 3 of 3 AP2-YWO Total Cost Variance Met - Variance :-6.1021 MIN.:-20 MAX.:20	Employee Expenses-EE0	595000	0.01259
3R420243	CD00316-02; 11C14 Resiliency; Recon	CD00316-02; 11C14 Resiliency; Recon. RT 81 w 336 TW pole 602 to 637; WO 3 of 3 AP2-YWO Total Cost Variance Met - Variance :-6.1021 MIN.:-20 MAX.:20	Employee Expenses-EE0	108030	0.14652
3L820579	STAMFORD POLE 16917 250 HPS COBRA C	STAMFORD POLE 16917 250 HPS COBRA COMPLETED 12/20 NTW AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3L820579	STAMFORD POLE 16917 250 HPS COBRA C	STAMFORD POLE 16917 250 HPS COBRA COMPLETED 12/20 NTW AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
CS000212	Torr Term 8A S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	107010	0.90434487
CS000212	Torr Term 8A S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Employee Expenses-EE0	108030	0.09565513
CS002788	THOMASTON 2B SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.02
CS002788	THOMASTON 2B SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.98
GX170017	NPT Threading Machine Die Head	Universal NPT Threading Machine Die Head Model # 26152	Employee Expenses-EE0	107010	1
GX170023	Two SF6 Multi Analyzers & Adapters	Two - Dilo SF6 Multi Analyzer (Dilo Item # 3-038R-R303V0 Model Q-23398) and Two adapter Kits Accessories plus misc accessories (heater blankets, scale, etc)	Employee Expenses-EE0	107010	1
GX170024	Milwaukee Cable Cutter and Crimper	One Each Milwaukee M18 FORCE LOGIC 12 ton Crimper (Cat # 2778-22) and M18 FORCE LOGIC 1590 ACSR Cable Cutter (Cat # 2777-21)	Employee Expenses-EE0	107010	1
GX170025	Western Div Wireless Phasing Meters	Three phasing meters for Western AWCs - Norwalk, Torrington, Stamford. Hastings Phase-Tell III wireless Phasing Meter	Employee Expenses-EE0	107010	1
GX170027	DMA-35CRT Hydrometer - Data Logging	ALBER DMA35-CRT Hydrometer with data logging	Employee Expenses-EE0	107010	1
GX170029	Snowblowers	Three Snowblowers for Construction Group	Employee Expenses-EE0	107010	1
BORXR011	ICB Borderline Revs elim	ICB Borderline Revs elim	Employee Expenses-EE0	44711X	1
CT17D021	LONG HILL TO SOAPSTONE MICROW UPGRA	Upgrade the microwave equipment from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber and increase capacity.	Employee Expenses-EE0	107010	1
2M721153	CAR VS SVC; RPL TPX SVC TO COMM REP	CAR VS SVC; RPL TPX SVC TO COMM REPAIR/UPGRADE FROM POLE 61693 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
2M721153	CAR VS SVC; RPL TPX SVC TO COMM REP	CAR VS SVC; RPL TPX SVC TO COMM REPAIR/UPGRADE FROM POLE 61693 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
2M723162	WC-9/3 RSO P#1468 INSTLLD, CO NEED	WC-9/3 RSO P#1468 INSTLLD, CO NEED RHANG TPX TO NEW POLE + HANG SRV TO HOUSE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25297
2M723162	WC-9/3 RSO P#1468 INSTLLD, CO NEED	WC-9/3 RSO P#1468 INSTLLD, CO NEED RHANG TPX TO NEW POLE + HANG SRV TO HOUSE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.59483
2M723162	WC-9/3 RSO P#1468 INSTLLD, CO NEED	WC-9/3 RSO P#1468 INSTLLD, CO NEED RHANG TPX TO NEW POLE + HANG SRV TO HOUSE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.1522
3H620959	Elliot St Htfd C9103 City Pole 9a	Elliot St Htfd C9103 City Pole 9a Replace 250W head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25959
3H620959	Elliot St Htfd C9103 City Pole 9a	Elliot St Htfd C9103 City Pole 9a Replace 250W head AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74041
CT17D028	North Stonington Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed. No Stonington Radio Tower Site	Employee Expenses-EE0	107010	1
3L820837	FARMINGTON POLE 1076 70 HPS COBRA -	FARMINGTON POLE 1076 70 HPS COBRA - COMP 2/3/18 TOL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
3L820837	FARMINGTON POLE 1076 70 HPS COBRA -	FARMINGTON POLE 1076 70 HPS COBRA - COMP 2/3/18 TOL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
RESILEVL	RESILIENCY PROG FUNDING LEVELS	UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S) IDENTIFY WHICH PROGRAMS TO CONTINUE & FUNDING LEVELS OF RESILIENCY PROGRAMS BEYOND 2017 Asset - STOCHASTIC DYNAMIC PROGRAMMING MODEL	Employee Expenses-EE0	107010	1
1B722973	JS - Larson Dr, Danb, Rem OH Neut,	JS - Larson Dr, Danb, Rem OH Neut, Inst OH Sec (28M13) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.08844
1B722973	JS - Larson Dr, Danb, Rem OH Neut,	JS - Larson Dr, Danb, Rem OH Neut, Inst OH Sec (28M13) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22096
1B722973	JS - Larson Dr, Danb, Rem OH Neut,	JS - Larson Dr, Danb, Rem OH Neut, Inst OH Sec (28M13) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.61479
1B722973	JS - Larson Dr, Danb, Rem OH Neut,	JS - Larson Dr, Danb, Rem OH Neut, Inst OH Sec (28M13) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.07581
CS000711	Remove Substation	Greens Farms 22W - Remove all equipment, foundations, fence and trap rocks. All equipment will be scrapped except for the transformers (22W-1X, 22W-2X and 22W-3X). All three transformers will be evaluated for possible use as system spare and it is likely that we keep one. The substation site should be cleared and turned over to Real Estate for sale.	Employee Expenses-EE0	108030	1
FM1CNWSN	FARMINGTON 1C NW SENSOR RELAY	Farmington 1C NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - FARMINGTON 1C SS THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
4D720314	S Cove Rd Il, #34 Old Saybrook/TL-I	S Cove Rd Il, #34 Old Saybrook/TL-INST 4/03CT OH-DB SVC@P#576 *FLOOD PLAIN INST*	Employee Expenses-EE0	107010	1
2M721951	EJC 116 South Mountain Dr, New Brit	EJC 116 South Mountain Dr, New Britain P#98992 Repl Svc to Midspan per T-Ticket AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20362
2M721951	EJC 116 South Mountain Dr, New Brit	EJC 116 South Mountain Dr, New Britain P#98992 Repl Svc to Midspan per T-Ticket AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79638
CS000701	Naugstuck 19K-Remove Substation	Naugatuck 19K - Remove all equipment, foundations, fence and trap rocks. All equipment will be scrapped except for the transformer (19K-1X) which will be evaluated for possible use as system spare. The substation site should be cleared and turned over to Real Estate for sale.	Employee Expenses-EE0	108030	1
4N621319	Elec Svc New Com/Ind DESG (DN)	Elec Svc New Com/Ind DESG (DN)	Employee Expenses-EE0	594000	0.00084
4N621319	Elec Svc New Com/Ind DESG (DN)	Elec Svc New Com/Ind DESG (DN)	Employee Expenses-EE0	593000	0.00724
4N621319	Elec Svc New Com/Ind DESG (DN)	Elec Svc New Com/Ind DESG (DN)	Employee Expenses-EE0	595000	0.01675
4N621319	Elec Svc New Com/Ind DESG (DN)	Elec Svc New Com/Ind DESG (DN)	Employee Expenses-EE0	587000	0.06305
4N621319	Elec Svc New Com/Ind DESG (DN)	Elec Svc New Com/Ind DESG (DN)	Employee Expenses-EE0	108030	0.13367
4N621319	Elec Svc New Com/Ind DESG (DN)	Elec Svc New Com/Ind DESG (DN)	Employee Expenses-EE0	583000	0.12896
4N621319	Elec Svc New Com/Ind DESG (DN)	Elec Svc New Com/Ind DESG (DN)	Employee Expenses-EE0	107010	0.64949
DSN82002	(50): Activate 24A19 Feeder Positio	Flax Hill 24A - Activate 24A19 Feeder Position	Employee Expenses-EE0	107010	1
2M821305	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Sets to New Depth JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.16734
2M821305	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Sets to New Depth JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.17836
2M821305	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Sets to New Depth JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.14865
2M821305	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Sets to New Depth JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.50565
ILP611C1	2016 LC - Network 4500 Switch-ES CT	4500 Switch Replacements - IT 2016 Lifecycle - ES CT	Employee Expenses-EE0	107010	1
CS001941	Jewett City 21D-Remove Substation	Jewett City 21D - Remove the substation. All of the equipment will be removed, including the foundations, fence and trap rock. The transformer will be sold for scrap and the site will be turned over to Real Estate for sale. An easement must be maintained becuase overhead lines will continue to cross the site.	Employee Expenses-EE0	108030	1
4E721709	Elec Maint Trouble Call - Repairs/O	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH) AP2-YWO Total Cost Variance Met - Variance :-1.0265 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.12086
4E721709	Elec Maint Trouble Call - Repairs/O	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH) AP2-YWO Total Cost Variance Met - Variance :-1.0265 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.44859
4E721709	Elec Maint Trouble Call - Repairs/O	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH) AP2-YWO Total Cost Variance Met - Variance :-1.0265 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.43055
CT17D032	Berlin paging network materials	This work order covers equipment needed in Berlin to improve the contention mechanism for holding off paging and RCLMS transmitter controllers.	Employee Expenses-EE0	107010	1
GXC18C29	Utility Light (1) Begley 2AD	2AD - Milwaukee Utility Light Model 2122-21HD (1) $745	Employee Expenses-EE0	107010	1
GXC18C30	Climbing Hooks (1) 2NR	2EK - Climbing Hooks (1) Hydron Inc. TOTAL: $1306.67	Employee Expenses-EE0	107010	1
GXC18C31	LED Stand Light Kit (1) 2NR Engel	2NR - M18LED HP Stand Light Kit - (1) TOTAL $1,250 ENGEL	Employee Expenses-EE0	107010	1
GXC18C33	Impulse Phaser w/clamp (4)	335 - INSTRUMENT, IMPULSE PHASER, W/ 2-1/8 IN CLAMP ON (4) s/c 522410 $2,060.44ea TOTAL: $8,241.76	Employee Expenses-EE0	107010	1
GXC18C35	Gas Detector (4)	335 - DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL (4) s/c 519396 $760.85ea TOTAL: $3,043.40	Employee Expenses-EE0	107010	1
GXC18C36	Voltage Detector (2)	335 - DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO (2) s/c 519464 $641.75ea TOTAL: $1,283.49	Employee Expenses-EE0	107010	1
GXC18C38	Voltage Detector (6) 2NP	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO (6) s/c 519464 $641.75ea TOTAL: $3,850.46	Employee Expenses-EE0	107010	1
GXC18C39	Clickshare (1)	Clickshare Meeting Equipment and Software	Employee Expenses-EE0	107010	1
APCOG111	AP Contract admin-COGENS	AP Contract admin-COGENS	Employee Expenses-EE0	232260	1
1N721109	LD !!!! NORFIELD RD WESTON INS AMPA	LD !!!! NORFIELD RD WESTON INS AMPAC POLE#31102 MINOR INFRARED SURVEY AP3-YWO Resource Variance Met- Labor 28 <= 32 OR -82.24 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	1
DSQ82006	(50): Replace Failed 13C-2X High an	Replace Failed 13C-2X High and Low Side Arresters	Employee Expenses-EE0	107010	0.78059097
DSQ82006	(50): Replace Failed 13C-2X High an	Replace Failed 13C-2X High and Low Side Arresters	Employee Expenses-EE0	108030	0.21940903
1B721060	104 MAIN ST Elec Svc Existing Resi	104 MAIN ST Elec Svc Existing Residential pr6/2/17 AP2-YWO Total Cost Variance Met - Variance :97.5358 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.52255
1B721060	104 MAIN ST Elec Svc Existing Resi	104 MAIN ST Elec Svc Existing Residential pr6/2/17 AP2-YWO Total Cost Variance Met - Variance :97.5358 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.44276
1B721060	104 MAIN ST Elec Svc Existing Resi	104 MAIN ST Elec Svc Existing Residential pr6/2/17 AP2-YWO Total Cost Variance Met - Variance :97.5358 MIN.:-50 MAX.:150	Employee Expenses-EE0	598000	0.02662
1B721060	104 MAIN ST Elec Svc Existing Resi	104 MAIN ST Elec Svc Existing Residential pr6/2/17 AP2-YWO Total Cost Variance Met - Variance :97.5358 MIN.:-50 MAX.:150	Employee Expenses-EE0	593000	0.00807
RDUT0011	Restricted Duty	Restricted Duty	Employee Expenses-EE0	588114	1
SIMSB001	Simsbury AWC Site #68	Simsbury AWC Site #68-Rose	Employee Expenses-EE0	228450	1
PSTK2211	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238400	1
5D621348	DG P#981 RSO 12/24 CONVERSE RD, WOO	DG P#981 RSO 12/24 CONVERSE RD, WOODSTOCK - HBV - WEBB CLP TO SHIFT NOT COMP AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.43478
5D621348	DG P#981 RSO 12/24 CONVERSE RD, WOO	DG P#981 RSO 12/24 CONVERSE RD, WOODSTOCK - HBV - WEBB CLP TO SHIFT NOT COMP AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.31056
5D621348	DG P#981 RSO 12/24 CONVERSE RD, WOO	DG P#981 RSO 12/24 CONVERSE RD, WOODSTOCK - HBV - WEBB CLP TO SHIFT NOT COMP AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25466
3H421552	MANCHESTER, HARTFORD RD - Dressing	MANCHESTER, HARTFORD RD - Dressing Mill 8H - Relay & Sensor NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	1
WL9LNWSN	WILLIAMS 9L NW PROTECTOR SENSOR	WILLIAMS NEW LONDON NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - WILLIAMS 9L SS NEW LONDON THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
2M820189	COMP 1/20/18 CCC - Municipal Light	COMP 1/20/18 CCC - Municipal Light Fault Locate and Repair@ POLE 7 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.28821
2M820189	COMP 1/20/18 CCC - Municipal Light	COMP 1/20/18 CCC - Municipal Light Fault Locate and Repair@ POLE 7 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	0.70294
2M820189	COMP 1/20/18 CCC - Municipal Light	COMP 1/20/18 CCC - Municipal Light Fault Locate and Repair@ POLE 7 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.00885
4E720811	RSO/AWC 5/24 COLCHESTER, LEBANON AV	RSO/AWC 5/24 COLCHESTER, LEBANON AVE (RT 16) 9A POLE 3 1/4 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.80759
4E720811	RSO/AWC 5/24 COLCHESTER, LEBANON AV	RSO/AWC 5/24 COLCHESTER, LEBANON AVE (RT 16) 9A POLE 3 1/4 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.0707
4E720811	RSO/AWC 5/24 COLCHESTER, LEBANON AV	RSO/AWC 5/24 COLCHESTER, LEBANON AVE (RT 16) 9A POLE 3 1/4 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.12171
1B820016	25 CREST RD Electric Service Existi	25 CREST RD Electric Service Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
1B820016	25 CREST RD Electric Service Existi	25 CREST RD Electric Service Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
MTOH4D15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN / FAULT INTICATOR - MADISON	Employee Expenses-EE0	583000	0.91
MTOH4D15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN / FAULT INTICATOR - MADISON	Employee Expenses-EE0	107010	0.09
2L820645	SW CDOT 05-114 RT 219/318 ROAD IMPR	SW CDOT 05-114 RT 219/318 ROAD IMPROVEMENTS BARKHAMSTED JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.00673
2L820645	SW CDOT 05-114 RT 219/318 ROAD IMPR	SW CDOT 05-114 RT 219/318 ROAD IMPROVEMENTS BARKHAMSTED JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.72536
2L820645	SW CDOT 05-114 RT 219/318 ROAD IMPR	SW CDOT 05-114 RT 219/318 ROAD IMPROVEMENTS BARKHAMSTED JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.00104

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2L820645	SW CDOT 05-114 RT 219/318 ROAD IMPR	SW CDOT 05-114 RT 219/318 ROAD IMPROVEMENTS BARKHAMSTED JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.01311
2L820645	SW CDOT 05-114 RT 219/318 ROAD IMPR	SW CDOT 05-114 RT 219/318 ROAD IMPROVEMENTS BARKHAMSTED JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.25376
1S721357	RL:Byram Shore Rdf:9A DIGUP- 245 BY	RL:Byram Shore Rdf:9A DIGUP- 245 BYRAM SHORE RD GREENWICH Riser Pole 81785 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.5
1S721357	RL:Byram Shore Rdf:9A DIGUP- 245 BY	RL:Byram Shore Rdf:9A DIGUP- 245 BYRAM SHORE RD GREENWICH Riser Pole 81785 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.5
INVT0611	Inventory Offset	Inventory Offset-Ouimettte	Employee Expenses-EE0	232100	1
4E820580	RA CDOT 163-203 RT 66 - outage nor	RA CDOT 163-203 RT 66 - outage north side of bridge - JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.06577
4E820580	RA CDOT 163-203 RT 66 - outage nor	RA CDOT 163-203 RT 66 - outage north side of bridge - JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.93423
CT17D047	CT OpenSky Router Replacement	This WO is to replace the EOL cisco 2800 series router used by OpenSky on site. This WO is to upgrade the OpenSky system from SR10A.0 to SR10A.4. Included in this WO are 10 EOL Router replacements for the sites listed below. Eversource facilities where the assets will be located: 107 Selden St, Berlin, CT 06037 414 Chapel Hill Rd, Oakdale, CT 06370 207 Garden Circle, Waterbury CT 06704 135 New Rd, Madison, CT 06443 20 Barnabas Rd, Newtown, CT 06470 Butternut Hollow Rd, Greenwich, CT 18 Kluge Rd, Prospect, CT 06712 626 Glenbrook Rd, Stamford, CT 06906 Taugwonk Rd, Stonington, CT 06378 349 Mountain St, Willimantic, CT 06226	Employee Expenses-EE0	107010	0.92687989
CT17D047	CT OpenSky Router Replacement	This WO is to replace the EOL cisco 2800 series router used by OpenSky on site. This WO is to upgrade the OpenSky system from SR10A.0 to SR10A.4. Included in this WO are 10 EOL Router replacements for the sites listed below. Eversource facilities where the assets will be located: 107 Selden St, Berlin, CT 06037 414 Chapel Hill Rd, Oakdale, CT 06370 207 Garden Circle, Waterbury CT 06704 135 New Rd, Madison, CT 06443 20 Barnabas Rd, Newtown, CT 06470 Butternut Hollow Rd, Greenwich, CT 18 Kluge Rd, Prospect, CT 06712 626 Glenbrook Rd, Stamford, CT 06906 Taugwonk Rd, Stonington, CT 06378 349 Mountain St, Willimantic, CT 06226	Employee Expenses-EE0	108030	0.07312011
EVGM2411	2024 CT Veg OM Labor	2024 CT Veg OM Labor - Tracey, Emily	Employee Expenses-EE0	593100	1
1N820137	LD 41 WOLFPIT AVE NORWALK RECONDUCT	LD 41 WOLFPIT AVE NORWALK RECONDUCTOR LINE FROM ENTRANCE POLE#23558 AP2-YWO Total Cost Variance Met - Variance :-2.4311 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.18699
1N820137	LD 41 WOLFPIT AVE NORWALK RECONDUCT	LD 41 WOLFPIT AVE NORWALK RECONDUCTOR LINE FROM ENTRANCE POLE#23558 AP2-YWO Total Cost Variance Met - Variance :-2.4311 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.44129
1N820137	LD 41 WOLFPIT AVE NORWALK RECONDUCT	LD 41 WOLFPIT AVE NORWALK RECONDUCTOR LINE FROM ENTRANCE POLE#23558 AP2-YWO Total Cost Variance Met - Variance :-2.4311 MIN.:-30 MAX.:30	Employee Expenses-EE0	583000	0.26701
1N820137	LD 41 WOLFPIT AVE NORWALK RECONDUCT	LD 41 WOLFPIT AVE NORWALK RECONDUCTOR LINE FROM ENTRANCE POLE#23558 AP2-YWO Total Cost Variance Met - Variance :-2.4311 MIN.:-30 MAX.:30	Employee Expenses-EE0	593000	0.10471
4D820623	Roamtree Dr, Old Saybrook/TL-5/4/18	Roamtree Dr, Old Saybrook/TL-5/4/18 replace xfmrs, 3 c/o's @ pole2834	Employee Expenses-EE0	107010	0.3994
4D820623	Roamtree Dr, Old Saybrook/TL-5/4/18	Roamtree Dr, Old Saybrook/TL-5/4/18 replace xfmrs, 3 c/o's @ pole2834	Employee Expenses-EE0	593000	0.05431
4D820623	Roamtree Dr, Old Saybrook/TL-5/4/18	Roamtree Dr, Old Saybrook/TL-5/4/18 replace xfmrs, 3 c/o's @ pole2834	Employee Expenses-EE0	583000	0.27763
4D820623	Roamtree Dr, Old Saybrook/TL-5/4/18	Roamtree Dr, Old Saybrook/TL-5/4/18 replace xfmrs, 3 c/o's @ pole2834	Employee Expenses-EE0	595000	0.20302
4D820623	Roamtree Dr, Old Saybrook/TL-5/4/18	Roamtree Dr, Old Saybrook/TL-5/4/18 replace xfmrs, 3 c/o's @ pole2834	Employee Expenses-EE0	108030	0.06564
1B820583	2-4-6 PUTNAM LN Electric Service Ne	2-4-6 PUTNAM LN Electric Service New UG Residential Meter Dept Set	Employee Expenses-EE0	107010	1
2M620318	RTM-101 Warren St, Mer. Frontier Po	RTM-101 Warren St, Mer. Frontier Pole Reject. P#4730 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.5086
2M620318	RTM-101 Warren St, Mer. Frontier Po	RTM-101 Warren St, Mer. Frontier Pole Reject. P#4730 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.37948
2M620318	RTM-101 Warren St, Mer. Frontier Po	RTM-101 Warren St, Mer. Frontier Pole Reject. P#4730 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.11192
2M820141	AMM 130 FREIGHT ST,WTBY. ENVIRONME	AMM 130 FREIGHT ST,WTBY. ENVIRONMENTAL SITE MONITORING. 3PH DB XFMR 773. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	1
DSQ82011	(50): Replace Failed Battery DSQ820	Sandy Hook 37F - Replace the failed battery	Employee Expenses-EE0	108030	0.15506683
DSQ82011	(50): Replace Failed Battery DSQ820	Sandy Hook 37F - Replace the failed battery	Employee Expenses-EE0	107010	0.84493317
2M620312	RTM-371 S Curtis St, Mer. Frontier	RTM-371 S Curtis St, Mer. Frontier Pole Reject. P#1610 AP2-YWO Total Cost Variance Met - Variance :2.6562 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.43311
2M620312	RTM-371 S Curtis St, Mer. Frontier	RTM-371 S Curtis St, Mer. Frontier Pole Reject. P#1610 AP2-YWO Total Cost Variance Met - Variance :2.6562 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.30442
2M620312	RTM-371 S Curtis St, Mer. Frontier	RTM-371 S Curtis St, Mer. Frontier Pole Reject. P#1610 AP2-YWO Total Cost Variance Met - Variance :2.6562 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.26247
1N820555	MJP - CD00348 - 102-363 - (6)Phase	MJP - CD00348 - 102-363 - (6)Phase 2: Civil (includes bridge material) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.00465
1N820555	MJP - CD00348 - 102-363 - (6)Phase	MJP - CD00348 - 102-363 - (6)Phase 2: Civil (includes bridge material) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.99535
1G621258	RL: Paterson Ave: Electric Service	RL: Paterson Ave: Electric Service Un-Metered Pole 73219 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1B620115	RR- 104 Forty Acre Mtn Rd Danbury,	RR- 104 Forty Acre Mtn Rd Danbury, ATT p #4268 needs to be replaced PR01/20/16 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.35258
1B620115	RR- 104 Forty Acre Mtn Rd Danbury,	RR- 104 Forty Acre Mtn Rd Danbury, ATT p #4268 needs to be replaced PR01/20/16 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.64742
CS000092	BALDWIN 13F - PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
F11WRELY	FREIGHT 11W DIGITAL GRID RELAYS	Digital Grid Relays - FREIGHT STREET 11W Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
4N821037	CDOT 152-158/CD01102, UG civil desi	CDOT 152-158/CD01102, UG civil design, I395 bridge, Waterford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	1
4N821038	CDOT 152-158/CD01102, UG cable pull	CDOT 152-158/CD01102, UG cable pull, I395 bridge, Waterford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.02908
4N821038	CDOT 152-158/CD01102, UG cable pull	CDOT 152-158/CD01102, UG cable pull, I395 bridge, Waterford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.96803
4N821038	CDOT 152-158/CD01102, UG cable pull	CDOT 152-158/CD01102, UG cable pull, I395 bridge, Waterford JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	584000	0.00289
2M722589	EJC 279 Oak St, NB P#5724 Replaced	EJC 279 Oak St, NB P#5724 Replaced Xfmr, Installed C/Os, POST CONSTRUCTION AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.1023
2M722589	EJC 279 Oak St, NB P#5724 Replaced	EJC 279 Oak St, NB P#5724 Replaced Xfmr, Installed C/Os, POST CONSTRUCTION AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.30691
2M722589	EJC 279 Oak St, NB P#5724 Replaced	EJC 279 Oak St, NB P#5724 Replaced Xfmr, Installed C/Os, POST CONSTRUCTION AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.59079
DSQ62048	(40): Replace failed 11B61 3ph regu	Replace failed 11B61 3ph regulator	Employee Expenses-EE0	107010	0.8
DSQ62048	(40): Replace failed 11B61 3ph regu	Replace failed 11B61 3ph regulator	Employee Expenses-EE0	108030	0.2
WINDCIRC	WINDSOR CENTRAL SYSTEMS	CT VOICE RADIO SYSTEM PROJECT - WINDSOR WAN CIRCUITS	Employee Expenses-EE0	107010	1
5T621525	ESO 8/22 Conklin Rd Stafford p 7056	ESO 8/22 Conklin Rd Stafford p 7056/ 7060 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16716
5T621525	ESO 8/22 Conklin Rd Stafford p 7056	ESO 8/22 Conklin Rd Stafford p 7056/ 7060 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.30366
5T621525	ESO 8/22 Conklin Rd Stafford p 7056	ESO 8/22 Conklin Rd Stafford p 7056/ 7060 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.52918
CS00278E	NORWALK 9S-27.6kV SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.82521561
CS00278E	NORWALK 9S-27.6kV SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.17478439
CS00278G	BYRAM 13C SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.2
CS00278G	BYRAM 13C SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.8
LTDB1811	Long Term Debt2007 Series A	Long Term Debt2007 Series A	Employee Expenses-EE0	2371A0	1
2M722755	EJC 14 Carmel St, New Britain P#336	EJC 14 Carmel St, New Britain P#3362 Replaced Xfmr, Added Fuses, POST CONST AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.2815
2M722755	EJC 14 Carmel St, New Britain P#336	EJC 14 Carmel St, New Britain P#3362 Replaced Xfmr, Added Fuses, POST CONST AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.37607
2M722755	EJC 14 Carmel St, New Britain P#336	EJC 14 Carmel St, New Britain P#3362 Replaced Xfmr, Added Fuses, POST CONST AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.24494
2M722755	EJC 14 Carmel St, New Britain P#336	EJC 14 Carmel St, New Britain P#3362 Replaced Xfmr, Added Fuses, POST CONST AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.09749
2W620538	Proj#CD00699-13B33 Relocate for Tra	Proj#CD00699-13B33 Relocate for Trans, Part 3 of 6: Chase Pkwy w/ 556 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.00162
2W620538	Proj#CD00699-13B33 Relocate for Tra	Proj#CD00699-13B33 Relocate for Trans, Part 3 of 6: Chase Pkwy w/ 556 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.10983
2W620538	Proj#CD00699-13B33 Relocate for Tra	Proj#CD00699-13B33 Relocate for Trans, Part 3 of 6: Chase Pkwy w/ 556 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.04833
2W620538	Proj#CD00699-13B33 Relocate for Tra	Proj#CD00699-13B33 Relocate for Trans, Part 3 of 6: Chase Pkwy w/ 556 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.81666
2W620538	Proj#CD00699-13B33 Relocate for Tra	Proj#CD00699-13B33 Relocate for Trans, Part 3 of 6: Chase Pkwy w/ 556 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.00373
2W620538	Proj#CD00699-13B33 Relocate for Tra	Proj#CD00699-13B33 Relocate for Trans, Part 3 of 6: Chase Pkwy w/ 556 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.01983
SENCT24A	CT 2024 Sentinel Meter installs & P	This work order will be used under the 2024 annual meter project is approved for 2024 Sentinel work and programming	Employee Expenses-EE0	107010	1
CT18D003	SONET Upgrades	Install a JMUX at Windsor and cutover circuits to this new JMUX. Remove the East Springfield AWC DMX. Upgrade any out of date firmware on the JMUX networks. Order spares for the DMX network.	Employee Expenses-EE0	108030	0.04761905
CT18D003	SONET Upgrades	Install a JMUX at Windsor and cutover circuits to this new JMUX. Remove the East Springfield AWC DMX. Upgrade any out of date firmware on the JMUX networks. Order spares for the DMX network.	Employee Expenses-EE0	107010	0.95238095
5T721223	Relocate 39E1 23kV From Hamlton Rd.	Relocate 39E1 23kV From Hamlton Rd. to new Schoephoester Rd. Windsor Locks JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.03915
5T721223	Relocate 39E1 23kV From Hamlton Rd.	Relocate 39E1 23kV From Hamlton Rd. to new Schoephoester Rd. Windsor Locks JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.18489
5T721223	Relocate 39E1 23kV From Hamlton Rd.	Relocate 39E1 23kV From Hamlton Rd. to new Schoephoester Rd. Windsor Locks JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.1851
5T721223	Relocate 39E1 23kV From Hamlton Rd.	Relocate 39E1 23kV From Hamlton Rd. to new Schoephoester Rd. Windsor Locks JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.59086
2M720734	*EMERGENCY* SHIFT TO FRONTIER DBL P	*EMERGENCY* SHIFT TO FRONTIER DBL POLE 10093 - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.36574
2M720734	*EMERGENCY* SHIFT TO FRONTIER DBL P	*EMERGENCY* SHIFT TO FRONTIER DBL POLE 10093 - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.13174
2M720734	*EMERGENCY* SHIFT TO FRONTIER DBL P	*EMERGENCY* SHIFT TO FRONTIER DBL POLE 10093 - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.33312
2M720734	*EMERGENCY* SHIFT TO FRONTIER DBL P	*EMERGENCY* SHIFT TO FRONTIER DBL POLE 10093 - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.1694
2M821520	AMM 25 HATTERS LN,FARM. REPLACE &	AMM 25 HATTERS LN,FARM. REPLACE & RELOCATE OH SERVICE TO NEW ATTACHMENT POINT. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21408
2M821520	AMM 25 HATTERS LN,FARM. REPLACE &	AMM 25 HATTERS LN,FARM. REPLACE & RELOCATE OH SERVICE TO NEW ATTACHMENT POINT. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78592
1N421438	RM 50 POWDER HORN HILL WESTON REPLA	RM 50 POWDER HORN HILL WESTON REPLACE OPEN SEC POLE#13557 PER LINE DEPT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
SMSS0011	Small Tools - Stations	Small Tools - Stations	Employee Expenses-EE0	588250	1
DSQ82008	Replacement of failed Newington 4A-	Newington 4A - Replace the failed 4A-3H potential Transformers	Employee Expenses-EE0	108030	0.13449273
DSQ82008	Replacement of failed Newington 4A-	Newington 4A - Replace the failed 4A-3H potential Transformers	Employee Expenses-EE0	107010	0.86550727
3H722126	8/15 - HAROH - AVON, FAR HILLS DR -	8/15 - HAROH - AVON, FAR HILLS DR - SECONDARY FAULT UNDER DRIVEWAY AP2-YWO Total Cost Variance Met - Variance :70.5939 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	1
4N721280	PD-15 Blue Heron Rd Niantic/Install	PD-15 Blue Heron Rd Niantic/Install new OH/DB residential service AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1S721203	DL; SYLVAN KNOLL RD; REPLACE POLE 5	DL; SYLVAN KNOLL RD; REPLACE POLE 597 & 598/SHIFT PRIMARY CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.02322
1S721203	DL; SYLVAN KNOLL RD; REPLACE POLE 5	DL; SYLVAN KNOLL RD; REPLACE POLE 597 & 598/SHIFT PRIMARY CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	587000	0.18631
1S721203	DL; SYLVAN KNOLL RD; REPLACE POLE 5	DL; SYLVAN KNOLL RD; REPLACE POLE 597 & 598/SHIFT PRIMARY CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.26832
1S721203	DL; SYLVAN KNOLL RD; REPLACE POLE 5	DL; SYLVAN KNOLL RD; REPLACE POLE 597 & 598/SHIFT PRIMARY CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.52215
1N620110	LD WEST CEDAR ST NORWALK RECONDUCTO	LD WEST CEDAR ST NORWALK RECONDUCTOR PRI 24A10-73S-24A10-92T TD 941 POLE#23020 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.22373
1N620110	LD WEST CEDAR ST NORWALK RECONDUCTO	LD WEST CEDAR ST NORWALK RECONDUCTOR PRI 24A10-73S-24A10-92T TD 941 POLE#23020 CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.77627
2M722156	EJC 412R South Main St, NB P#294 Ru	EJC 412R South Main St, NB P#294 Run Tpx to Pole and to House, M/L/C AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
2M722157	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ POLE 2561 - COMP 6/22 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.47773
2M722157	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ POLE 2561 - COMP 6/22 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.47773
2M722157	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ POLE 2561 - COMP 6/22 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	0.04454
4E820807	(CH) P#1868: CHG OH DROP_DAMANGED D	(CH) P#1868: CHG OH DROP_DAMANGED DURING MARCH STORMS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25295
4E820807	(CH) P#1868: CHG OH DROP_DAMANGED D	(CH) P#1868: CHG OH DROP_DAMANGED DURING MARCH STORMS AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74705
PUGT0011	Precap UG Transfomer Install (CFI)	PUGT0011OPSNTRELEXPENSES11	Employee Expenses-EE0	584280	1
5D820187	RSO,2/14, WOODSTOCK, ROCKY HILL ROA	RSO,2/14, WOODSTOCK, ROCKY HILL ROAD AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.7
5D820187	RSO,2/14, WOODSTOCK, ROCKY HILL ROA	RSO,2/14, WOODSTOCK, ROCKY HILL ROAD AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.3
DV220E11	CA AWO CLP$2.20S STOCK	CA AWO CLP$2.20S STOCK	Employee Expenses-EE0	437040	1
DV200E11	CA AWO CLP$2.00S STOCK	CA AWO CLP$2.00S STOCK	Employee Expenses-EE0	437025	1
DV451E11	CA AWO CLP4.50%S STOCK	CA AWO CLP4.50%S STOCK 1963	Employee Expenses-EE0	437430	1
DV496E11	CA AWO CLP4.96%S STOCK	CA AWO CLP4.96%S STOCK	Employee Expenses-EE0	437440	1
1N621985	RM 10 Ridge Ln Weston Replace Exis	RM 10 Ridge Ln Weston Replace Existing Residential Overhead svc	Employee Expenses-EE0	108030	0.22167
1N621985	RM 10 Ridge Ln Weston Replace Exis	RM 10 Ridge Ln Weston Replace Existing Residential Overhead svc	Employee Expenses-EE0	107010	0.77833
3R621058	CD00471-01 Elim. 23U S/S Install 13	CD00471-01 Elim. 23U S/S Install 13B25-160R P#4 w/pole replacements CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.12153
3R621058	CD00471-01 Elim. 23U S/S Install 13	CD00471-01 Elim. 23U S/S Install 13B25-160R P#4 w/pole replacements CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.84156

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		CD00471-01 Elim. 23U S/S Install 13B25-160R P#4 w/pole replacements			
3R621058	CD00471-01 Elim. 23U S/S Install 13	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.03691
TRANRE11	$25 reimbursement for transformer	$25 reimbursement for transformer upgrades - Arnott, Katherine	Employee Expenses-EE0	252500	1
MS18H011	HEATWAVE JUN 29-JUL 7 2018 - ALL RE	HEATWAVE JUN 29-JUL 7 2018 - ALL REGIONS	Employee Expenses-EE0	593140	1
SUTP0311	Sales/Use Tax Payments	Sales/Use Tax Payments	Employee Expenses-EE0	143970	1
2M722211	EJC Webster Ct, Newington Replace P	EJC Webster Ct, Newington Replace PTT Poles Damaged by Landscaping Contractor AP2-YWO Total Cost Variance Met - Variance :-24.1926 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.81546
2M722211	EJC Webster Ct, Newington Replace P	EJC Webster Ct, Newington Replace PTT Poles Damaged by Landscaping Contractor AP2-YWO Total Cost Variance Met - Variance :-24.1926 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.18454
DSQ82009	Weston 21M - Replace 4 Failed GE IA	Weston 21M - Replace the failed GE IAC relays	Employee Expenses-EE0	108030	0.07284768
DSQ82009	Weston 21M - Replace 4 Failed GE IA	Weston 21M - Replace the failed GE IAC relays	Employee Expenses-EE0	107010	0.92715232
2M820295	Jpt-RSO-320 Farmington Ave Plnv P15	Jpt-RSO-320 Farmington Ave Plnv P1515 - REPL 1000 WATT BULB AND EYE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25
2M820295	Jpt-RSO-320 Farmington Ave Plnv P15	Jpt-RSO-320 Farmington Ave Plnv P1515 - REPL 1000 WATT BULB AND EYE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75
4E820604	RA CDOT 163-203 RT 66 - outage sou	RA CDOT 163-203 RT 66 - outage south side of bridge - JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.26899
4E820604	RA CDOT 163-203 RT 66 - outage sou	RA CDOT 163-203 RT 66 - outage south side of bridge - JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.57795
4E820604	RA CDOT 163-203 RT 66 - outage sou	RA CDOT 163-203 RT 66 - outage south side of bridge - JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.15306
DSN72034	(50): Refurbish the switchgear roof	Bates Rock 21K - Refurbish the switchgear enclosure	Employee Expenses-EE0	107010	1
DSQ82025	(40): Replace Failed A/C Unit DSQ82	Replace Failed A/C Unit	Employee Expenses-EE0	107010	0.81632955
DSQ82025	(40): Replace Failed A/C Unit DSQ82	Replace Failed A/C Unit	Employee Expenses-EE0	108030	0.18367045
2M721926	AMM 47 BURNT HILL RD FARMINGTON. R	AMM 47 BURNT HILL RD FARMINGTON. REPLACE DB STREETLIGHT HEAD. POLE 2502. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.80992
2M721926	AMM 47 BURNT HILL RD FARMINGTON. R	AMM 47 BURNT HILL RD FARMINGTON. REPLACE DB STREETLIGHT HEAD. POLE 2502. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19008
4N621741	MM REPLACE SERVICE 48 LONGVIEW ST,	MM REPLACE SERVICE 48 LONGVIEW ST, NEW LODON ALL WORK COMPLETE	Employee Expenses-EE0	107010	0.75138
4N621741	MM REPLACE SERVICE 48 LONGVIEW ST,	MM REPLACE SERVICE 48 LONGVIEW ST, NEW LODON ALL WORK COMPLETE	Employee Expenses-EE0	108030	0.24862
2W720002	AMM WAKELEE RD,WTBY. Municipal Lig	AMM WAKELEE RD,WTBY. Municipal Light Fault Locate and Repair@ POLE L2A7. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.58978
2W720002	AMM WAKELEE RD,WTBY. Municipal Lig	AMM WAKELEE RD,WTBY. Municipal Light Fault Locate and Repair@ POLE L2A7. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.41022
F1811065	Install fluid handling system	Stamford Garage - Install new fluid handling system.	Employee Expenses-EE0	108030	0.14
F1811065	Install fluid handling system	Stamford Garage - Install new fluid handling system.	Employee Expenses-EE0	107010	0.86
4E821053	Elec Svc Line Extension/Development	Elec Svc Line Extension/Development DESG (DN)	Employee Expenses-EE0	595000	0.43716
4E821053	Elec Svc Line Extension/Development	Elec Svc Line Extension/Development DESG (DN)	Employee Expenses-EE0	107010	0.47978
4E821053	Elec Svc Line Extension/Development	Elec Svc Line Extension/Development DESG (DN)	Employee Expenses-EE0	584000	0.08306
4N820787	GCC / I&R XFMR AND INSTALL A NEW 15	GCC / I&R XFMR AND INSTALL A NEW 150' OVERHEAD SERVICE TO HOME AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.0379
4N820787	GCC / I&R XFMR AND INSTALL A NEW 15	GCC / I&R XFMR AND INSTALL A NEW 150' OVERHEAD SERVICE TO HOME AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.05416
4N820787	GCC / I&R XFMR AND INSTALL A NEW 15	GCC / I&R XFMR AND INSTALL A NEW 150' OVERHEAD SERVICE TO HOME AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.49103
4N820787	GCC / I&R XFMR AND INSTALL A NEW 15	GCC / I&R XFMR AND INSTALL A NEW 150' OVERHEAD SERVICE TO HOME AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.41691
DSQ82029	Rebuild Failed 1A-5X Load Tap Chang	Rebuild Failed 1A-5X Load Tap Changer (LTC)	Employee Expenses-EE0	108030	0.23395089
DSQ82029	Rebuild Failed 1A-5X Load Tap Chang	Rebuild Failed 1A-5X Load Tap Changer (LTC)	Employee Expenses-EE0	107010	0.76604911
1B821744	JS - 47 West Wooster St, Danb, Inst	JS - 47 West Wooster St, Danb, Inst\Rem OH Svc (11A74) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20361
1B821744	JS - 47 West Wooster St, Danb, Inst	JS - 47 West Wooster St, Danb, Inst\Rem OH Svc (11A74) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79639
3L821890	RTM-COMP 9/28/18 CCC MERIDEN POLE 4	RTM-COMP 9/28/18 CCC MERIDEN POLE 42 BR SQ & RMV 150 HPS PTT, INST 51W LED PTT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.34651
3L821890	RTM-COMP 9/28/18 CCC MERIDEN POLE 4	RTM-COMP 9/28/18 CCC MERIDEN POLE 42 BR SQ & RMV 150 HPS PTT, INST 51W LED PTT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.65349
3H722019	RSO, 8/3, MANCHESTER, DARTMOUTH, P5	RSO, 8/3, MANCHESTER, DARTMOUTH, P5501 REPLACED XFMR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.69789
3H722019	RSO, 8/3, MANCHESTER, DARTMOUTH, P5	RSO, 8/3, MANCHESTER, DARTMOUTH, P5501 REPLACED XFMR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.18127
3H722019	RSO, 8/3, MANCHESTER, DARTMOUTH, P5	RSO, 8/3, MANCHESTER, DARTMOUTH, P5501 REPLACED XFMR AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.12084
5T721995	RSO, 8/21, ENFIELD, ENFIELD STREET,	RSO, 8/21, ENFIELD, ENFIELD STREET, P 2932 - REPLACED 60' OF 1/0 QUAD AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.80263
5T721995	RSO, 8/21, ENFIELD, ENFIELD STREET,	RSO, 8/21, ENFIELD, ENFIELD STREET, P 2932 - REPLACED 60' OF 1/0 QUAD AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19737
3L821930	COMP 10/03/18 CCC POLE 4032 NEEDS T	COMP 10/03/18 CCC POLE 4032 NEEDS TO BE STRAIGHTENED & NEEDS 28W LED PTT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.80555
3L821930	COMP 10/03/18 CCC POLE 4032 NEEDS T	COMP 10/03/18 CCC POLE 4032 NEEDS TO BE STRAIGHTENED & NEEDS 28W LED PTT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19445
GX170032	DUCT RODDR	Two - CNDX 08083840 400 ft DUCT RODDR	Employee Expenses-EE0	107010	1
GX170033	Cable Cutters	Seven Battery operated Cable cutters transfer from GX170031 which incorrectly has and expense FERC Account (593000)	Employee Expenses-EE0	107010	1
GX180002	Die Set Kit	Die set kit including Milwaukee Model # 49-22-8400 6 pc 1 inch cutting depth and Milwaukee Model # 49-22-8410 9 pc 2 inch cutting depth	Employee Expenses-EE0	107010	1
GX180004	Varidesk Exec 40	Varidesk adjustable workspace Exec 40 for Dave Samal's office	Employee Expenses-EE0	107010	1
1N820553	MJP - CD00348 - 102-363 - (2)Phase	MJP - CD00348 - 102-363 - (2)Phase 1: Civil work required JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	1
1S821631	(50,0): DL; 50 SEASIDE AVE; Electri	DL; 50 SEASIDE AVE; Electric Service Existing Residential Overhead	Employee Expenses-EE0	108030	0.24322273
1S821631	(50,0): DL; 50 SEASIDE AVE; Electri	DL; 50 SEASIDE AVE; Electric Service Existing Residential Overhead	Employee Expenses-EE0	107010	0.75677727
CS003001	Retire Substation	Furnish necessary engineering and design using a 2011 annual work order to retire the Oak St. 43 substation; scrap the transformer, remove the fence, traprock and sell the site.	Employee Expenses-EE0	108030	1
1S821317	SH-Convo#671325-MakeReadyReimb - Ci	SH-Convo#671325-MakeReadyReimb - Cingular WL Parent Convo#655137 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.5075
1S821317	SH-Convo#671325-MakeReadyReimb - Ci	SH-Convo#671325-MakeReadyReimb - Cingular WL Parent Convo#655137 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.41821
1S821317	SH-Convo#671325-MakeReadyReimb - Ci	SH-Convo#671325-MakeReadyReimb - Cingular WL Parent Convo#655137 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07429
CSWK0011	Customer Service Week	Customer Service Week-Quarsema	Employee Expenses-EE0	903003	1
1N820554	MJP - CD00348 - 102-363 - (3)Phase	MJP - CD00348 - 102-363 - (3)Phase 1: Electrical UG work required JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.00181
1N820554	MJP - CD00348 - 102-363 - (3)Phase	MJP - CD00348 - 102-363 - (3)Phase 1: Electrical UG work required JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.00147
1N820554	MJP - CD00348 - 102-363 - (3)Phase	MJP - CD00348 - 102-363 - (3)Phase 1: Electrical UG work required JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.97199
1N820554	MJP - CD00348 - 102-363 - (3)Phase	MJP - CD00348 - 102-363 - (3)Phase 1: Electrical UG work required JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.02473
1S821300	RL:150 Old Kings Hwy; Electric Serv	RL:150 Old Kings Hwy; Electric Service Existing Residential Overhead 110' #2 tpx AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
1S821300	RL:150 Old Kings Hwy; Electric Serv	RL:150 Old Kings Hwy; Electric Service Existing Residential Overhead 110' #2 tpx AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
3L821505	WATERBURY POLE 7175 150 HPS COBRA C	WATERBURY POLE 7175 150 HPS COBRA COMPLETED 04/09 CHE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3L821505	WATERBURY POLE 7175 150 HPS COBRA C	WATERBURY POLE 7175 150 HPS COBRA COMPLETED 04/09 CHE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
3R621016	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #1 AP2-YWO Total Cost Variance Met - Variance :6.287 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.03788
3R621016	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #1 AP2-YWO Total Cost Variance Met - Variance :6.287 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.89322
3R621016	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #1 AP2-YWO Total Cost Variance Met - Variance :6.287 MIN.:-30 MAX.:30	Employee Expenses-EE0	583000	0.05873
3R621016	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #1 AP2-YWO Total Cost Variance Met - Variance :6.287 MIN.:-30 MAX.:30	Employee Expenses-EE0	595000	0.01017
1N820551	MJP - CD00348 - 102-363 - (1)Phase	MJP - CD00348 - 102-363 - (1)Phase 1: OH Work, Inst. Poles 30239, 30240 & PB JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.9516
1N820551	MJP - CD00348 - 102-363 - (1)Phase	MJP - CD00348 - 102-363 - (1)Phase 1: OH Work, Inst. Poles 30239, 30240 & PB JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.0484
1S820537	COMP. 05/06/2019 STM Muni FLR ir@	COMP. 05/06/2019 STM Muni FLR ir@ POLE 2143 NO PWR UG- NEEDS FIXTURE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.12288
1S820537	COMP. 05/06/2019 STM Muni FLR ir@	COMP. 05/06/2019 STM Muni FLR ir@ POLE 2143 NO PWR UG- NEEDS FIXTURE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	0.84746
1S820537	COMP. 05/06/2019 STM Muni FLR ir@	COMP. 05/06/2019 STM Muni FLR ir@ POLE 2143 NO PWR UG- NEEDS FIXTURE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.02966
F1811042	Replace dock leveler pump	Norwalk - Replace dock leveler hydraulic pump and motor	Employee Expenses-EE0	108030	0.07894737
F1811042	Replace dock leveler pump	Norwalk - Replace dock leveler hydraulic pump and motor	Employee Expenses-EE0	107010	0.92105263
DSN82020	(50): LED Lighting Upgrades DSN8202	Waterside 22M - Replace existing lightig with LED lights.	Employee Expenses-EE0	108030	0.22807018
DSN82020	(50): LED Lighting Upgrades DSN8202	Waterside 22M - Replace existing lightig with LED lights.	Employee Expenses-EE0	107010	0.77192982
10117243	Sale of Streetlights Farmington	Record the sale of street lights to the town of Farmington 2018	Employee Expenses-EE0	108040	0.00990099
10117243	Sale of Streetlights Farmington	Record the sale of street lights to the town of Farmington 2018	Employee Expenses-EE0	108030	0.99009901
10117244	Sale of Streetlights Westbrook	Record the sale of street lights to the town of Westbrook 2018	Employee Expenses-EE0	108030	0.99009901
10117244	Sale of Streetlights Westbrook	Record the sale of street lights to the town of Westbrook 2018	Employee Expenses-EE0	108040	0.00990099
10117246	Sale of Streetlights Sprague	Record the sale of street lights Sprague	Employee Expenses-EE0	108030	0.99009901
10117246	Sale of Streetlights Sprague	Record the sale of street lights Sprague	Employee Expenses-EE0	108040	0.00990099
10117247	Sale of Streetlights Sterling	Record the sale of street lights Sterling	Employee Expenses-EE0	108040	0.00990099
10117247	Sale of Streetlights Sterling	Record the sale of street lights Sterling	Employee Expenses-EE0	108030	0.99009901
10117248	Sale of Streetlights Mansfield 2018	Record the sale of street lights for Mansfield 2018	Employee Expenses-EE0	108030	0.99009901
1N820466	MJP - CD00348 - 102-363 - (4)Phase	MJP - CD00348 - 102-363 - (4)Phase 1: Removal of Existing OH Pole Line JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.95435
1N820466	MJP - CD00348 - 102-363 - (4)Phase	MJP - CD00348 - 102-363 - (4)Phase 1: Removal of Existing OH Pole Line JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.04565
DSQ82031	(50): Replace Failing A/C Unit and	Replace Failing A/C Unit and Install Hydrogen Detection	Employee Expenses-EE0	108030	0.15121951
DSQ82031	(50): Replace Failing A/C Unit and	Replace Failing A/C Unit and Install Hydrogen Detection	Employee Expenses-EE0	107010	0.84878049
1S821166	Elec Maint Replace/Renewal/Obsol OH	Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.76563
1S821166	Elec Maint Replace/Renewal/Obsol OH	Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.23437
3H722608	13 Pinecrest Dr.E.Hartf. Replace op	13 Pinecrest Dr.E.Hartf. Replace open wire service P- 3341 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20361
3H722608	13 Pinecrest Dr.E.Hartf. Replace op	13 Pinecrest Dr.E.Hartf. Replace open wire service P- 3341 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79639
DSSP0011	Dist Sta Care and Support	DSSP0011OPSNTRELEXPENSES11	Employee Expenses-EE0	582280	1
1B821681	SH-Convo#672962-MakeReadyNonReimb	SH-Convo#672962-MakeReadyNonReimb Parent Convo#657857 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	593000	0.15339
1B821681	SH-Convo#672962-MakeReadyNonReimb	SH-Convo#672962-MakeReadyNonReimb Parent Convo#657857 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	595000	0.08612
1B821681	SH-Convo#672962-MakeReadyNonReimb	SH-Convo#672962-MakeReadyNonReimb Parent Convo#657857 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	108030	0.25409
1B821681	SH-Convo#672962-MakeReadyNonReimb	SH-Convo#672962-MakeReadyNonReimb Parent Convo#657857 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	583000	0.29275
1B821681	SH-Convo#672962-MakeReadyNonReimb	SH-Convo#672962-MakeReadyNonReimb Parent Convo#657857 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	107010	0.21365
APCY0011	Accnts Payable - Contract Admin-CY	Accnts Payable - Contract Admin-CY	Employee Expenses-EE0	23401X	1
2M722145	EJC 40 Cedar St, Newington P#445 FT	EJC 40 Cedar St, Newington P#445 FTR to Replace Pole, Shift Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.23494
2M722145	EJC 40 Cedar St, Newington P#445 FT	EJC 40 Cedar St, Newington P#445 FTR to Replace Pole, Shift Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.12989
2M722145	EJC 40 Cedar St, Newington P#445 FT	EJC 40 Cedar St, Newington P#445 FTR to Replace Pole, Shift Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.63517
1B720883	23 SIMPAUG TPKE Elec Svc Existing	23 SIMPAUG TPKE Elec Svc Existing Residential pr4/27/17 AP2-YWO Total Cost Variance Met - Variance :66.3019 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.43722
1B720883	23 SIMPAUG TPKE Elec Svc Existing	23 SIMPAUG TPKE Elec Svc Existing Residential pr4/27/17 AP2-YWO Total Cost Variance Met - Variance :66.3019 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.41516
1B720883	23 SIMPAUG TPKE Elec Svc Existing	23 SIMPAUG TPKE Elec Svc Existing Residential pr4/27/17 AP2-YWO Total Cost Variance Met - Variance :66.3019 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.14762
20119704	SOUTH END 1G - REFURBISH SWITCHGEAR	SOUTH END 1G - REFURBISH SWITCHGEAR PHASE 4	Employee Expenses-EE0	108030	0.1
20119704	SOUTH END 1G - REFURBISH SWITCHGEAR	SOUTH END 1G - REFURBISH SWITCHGEAR PHASE 4	Employee Expenses-EE0	107010	0.9
DV204E11	CA AWO CLP$2.04S STOCK	CA AWO CLP$2.04S STOCK	Employee Expenses-EE0	437030	1
DV324E11	CA AWO CLP$3.24S STOCK	CA AWO CLP$3.24S STOCK	Employee Expenses-EE0	437070	1
3H820563	3150 Main St Htfd C8671 Replace 250	3150 Main St Htfd C8671 Replace 250w head to new city pole AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25959
3H820563	3150 Main St Htfd C8671 Replace 250	3150 Main St Htfd C8671 Replace 250w head to new city pole AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74041
2M721164	WC-2/25/17 ESO 267 SANDY HILL RD MI	WC-2/25/17 ESO 267 SANDY HILL RD MIDDLEBURY CAR VS POLE # F5107 AP2-YWO Total Cost Variance Met - Variance :19.5987 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.34945
2M721164	WC-2/25/17 ESO 267 SANDY HILL RD MI	WC-2/25/17 ESO 267 SANDY HILL RD MIDDLEBURY CAR VS POLE # F5107 AP2-YWO Total Cost Variance Met - Variance :19.5987 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.16502
2M721164	WC-2/25/17 ESO 267 SANDY HILL RD MI	WC-2/25/17 ESO 267 SANDY HILL RD MIDDLEBURY CAR VS POLE # F5107 AP2-YWO Total Cost Variance Met - Variance :19.5987 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.48553
4D721190	(DF) - PATROL REPAIRS 11C12 - DEEP	(DF) - PATROL REPAIRS 11C12 - DEEP RIVER (POST CONSTRUCTION) AP3-YWO Resource Variance Met- Labor 58 <= 32 OR -96.66 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	107010	0.98467
4D721190	(DF) - PATROL REPAIRS 11C12 - DEEP	(DF) - PATROL REPAIRS 11C12 - DEEP RIVER (POST CONSTRUCTION) AP3-YWO Resource Variance Met- Labor 58 <= 32 OR -96.66 <= 30 And Contractor $0 <= 2000	Employee Expenses-EE0	593000	0.01533
5T720994	VERNON, E MAIN ST - REPLACED 400W H	VERNON, E MAIN ST - REPLACED 400W HPS FLOOD @ POLE 9s - COMP 5/25/17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.76927
5T720994	VERNON, E MAIN ST - REPLACED 400W H	VERNON, E MAIN ST - REPLACED 400W HPS FLOOD @ POLE 9s - COMP 5/25/17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.23073
CS009048	DSCADA LTC Controls Upgrade	Provide engineering and design to upgrade existing static control load tumover and Tap Changer (LTC) Voltage Reduction Systems with a DSCADA controlled LTC Voltage Reduction System at sixteen Eversource Connecticut substations. This system is used to lower the Distribution voltage (2% or 5%) during certain Transmission contingencies to help stabilize the system. The DSCADA signal will be transmitted via radio from the control house to the LTC location, to avoid the expense of adding additional conduit, if one conduit is available. If conduit is available, the devices will be connected via fiber cable.	Employee Expenses-EE0	107010	1
CAPWK011	Default WO 4 Capital Work-100% EXP	Default work order used when capital is installed by a work order has not yet been created. Used by Click Mobile for timesheets. THIS WORK ORDER IS 100% EXPENSE.	Employee Expenses-EE0	580000	1
4N821586	GCC / I&R OVERHEAD SERVICE TO HOME	GCC / I&R OVERHEAD SERVICE TO HOME	Employee Expenses-EE0	108030	0.22167
4N821586	GCC / I&R OVERHEAD SERVICE TO HOME	GCC / I&R OVERHEAD SERVICE TO HOME	Employee Expenses-EE0	107010	0.77833
PT5D0011	Temporary Work	Temporary Work	Employee Expenses-EE0	185010	1
2M722205	INST 3CT UG SVC FROM HH1242 TO NEW	INST 3CT UG SVC FROM HH1242 TO NEW RESIDENTIAL LOT12 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
CT17D003	Southbury CSP Battery Replacement	Replace existing batteries at Southbury CSP which have reached end of life.	Employee Expenses-EE0	107010	1
3H722174	8/19 RSO HARTFORD, SWHITNEY ST P#68	8/19 RSO HARTFORD, SWHITNEY ST P#6850 REPLACED 90' SVC WIRE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77017
3H722174	8/19 RSO HARTFORD, SWHITNEY ST P#68	8/19 RSO HARTFORD, SWHITNEY ST P#6850 REPLACED 90' SVC WIRE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22983
3R520162	CD00389-03 Convert Tanner Marsh &	CD00389-03 Convert Tanner Marsh & Clapboard Hill & Hang Steps CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	583000	0.0928
3R520162	CD00389-03 Convert Tanner Marsh &	CD00389-03 Convert Tanner Marsh & Clapboard Hill & Hang Steps CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.65823
3R520162	CD00389-03 Convert Tanner Marsh &	CD00389-03 Convert Tanner Marsh & Clapboard Hill & Hang Steps CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.01612
3R520162	CD00389-03 Convert Tanner Marsh &	CD00389-03 Convert Tanner Marsh & Clapboard Hill & Hang Steps CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.23285
2L720118	Winsted, 170 Williams Ave MK CONV#4	Winsted, 170 Williams Ave MK CONV#488774-MAKEREADYNON-REIMB AP2-YWO Total Cost Variance Met - Variance :-28.6419 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.48614
2L720118	Winsted, 170 Williams Ave MK CONV#4	Winsted, 170 Williams Ave MK CONV#488774-MAKEREADYNON-REIMB AP2-YWO Total Cost Variance Met - Variance :-28.6419 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.19232
2L720118	Winsted, 170 Williams Ave MK CONV#4	Winsted, 170 Williams Ave MK CONV#488774-MAKEREADYNON-REIMB AP2-YWO Total Cost Variance Met - Variance :-28.6419 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.32154
2C620204	rpl ples relocate 1xfrmr ins 3phase	rpl ples relocate 1xfrmr ins 3phase banl and oh svc camp sloane indian mt rd AP2-YWO Total Cost Variance Met - Variance :-.1457 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.57252
2C620204	rpl ples relocate 1xfrmr ins 3phase	rpl ples relocate 1xfrmr ins 3phase banl and oh svc camp sloane indian mt rd AP2-YWO Total Cost Variance Met - Variance :-.1457 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.28521
2C620204	rpl ples relocate 1xfrmr ins 3phase	rpl ples relocate 1xfrmr ins 3phase banl and oh svc camp sloane indian mt rd AP2-YWO Total Cost Variance Met - Variance :-.1457 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.07904
2C620204	rpl ples relocate 1xfrmr ins 3phase	rpl ples relocate 1xfrmr ins 3phase banl and oh svc camp sloane indian mt rd AP2-YWO Total Cost Variance Met - Variance :-.1457 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.06323
2M722903	ESO 9A 6/8 WATERBURY, 593 SYLVAN AV	ESO 9A 6/8 WATERBURY, 593 SYLVAN AVE - 9A P7260 - AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.2817
2M722903	ESO 9A 6/8 WATERBURY, 593 SYLVAN AV	ESO 9A 6/8 WATERBURY, 593 SYLVAN AVE - 9A P7260 - AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.57395
2M722903	ESO 9A 6/8 WATERBURY, 593 SYLVAN AV	ESO 9A 6/8 WATERBURY, 593 SYLVAN AVE - 9A P7260 - AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.14435
2M621783	PT Convo# 402134-MakeReadyWirelessA	PT Convo# 402134-MakeReadyWirelessAttachReimb-Frontier-Parent Convo# 397492 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.39707
2M621783	PT Convo# 402134-MakeReadyWirelessA	PT Convo# 402134-MakeReadyWirelessAttachReimb-Frontier-Parent Convo# 397492 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.33823
2M621783	PT Convo# 402134-MakeReadyWirelessA	PT Convo# 402134-MakeReadyWirelessAttachReimb-Frontier-Parent Convo# 397492 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.2647
2M723018	EJC 66 Clifford St, Newington P#602	EJC 66 Clifford St, Newington P#6022 Replaced Pole, Xfrmr, Shift Facilities AP2-YWO Total Cost Variance Met - Variance :134.8751 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.45103
2M723018	EJC 66 Clifford St, Newington P#602	EJC 66 Clifford St, Newington P#6022 Replaced Pole, Xfrmr, Shift Facilities AP2-YWO Total Cost Variance Met - Variance :134.8751 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.15792
2M723018	EJC 66 Clifford St, Newington P#602	EJC 66 Clifford St, Newington P#6022 Replaced Pole, Xfrmr, Shift Facilities AP2-YWO Total Cost Variance Met - Variance :134.8751 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.31294
2M723018	EJC 66 Clifford St, Newington P#602	EJC 66 Clifford St, Newington P#6022 Replaced Pole, Xfrmr, Shift Facilities AP2-YWO Total Cost Variance Met - Variance :134.8751 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.07811
CS00278B	LAKEVIEW 31A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.01999988
CS00278B	LAKEVIEW 31A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.98000012
CS00278C	WESTON 21M SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.04680887
CS00278C	WESTON 21M SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.95319113
4D721127	NS- 13 Blue Heron Ln, CL- Ins 4/0 A	NS- 13 Blue Heron Ln, CL- Ins 4/0 AL to House from HH 432A AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1N821115	JES; 610 OLD STAMFORD RD. NEW CANAA	JES; 610 OLD STAMFORD RD. NEW CANAAN.; Elec Svc Existing Residential pl 671...	Employee Expenses-EE0	107010	0.77833
1N821115	JES; 610 OLD STAMFORD RD. NEW CANAA	JES; 610 OLD STAMFORD RD. NEW CANAAN.; Elec Svc Existing Residential pl 671...	Employee Expenses-EE0	108030	0.22167
CT17D035	SIMSBURY TOWER LIGHT MONITORING	MCPHEE ELECTRIC WILL PURCHASE THE EQUIPMENT AND PERFORM THE WORK FOR SIMSBURY TOWER LIGHT MONITORING	Employee Expenses-EE0	107010	1
CT17D036	CONVEX - Lake Road ARDs	CONVEX has requested a new ARD from the Lake Rd generator to CONVEX. ISO would also like to upgrade their existing ARD to the Generator to make use of the fiber at Lake Rd. At the same time, we will upgrade the existing substation ARD to CONVEX over the new AVA-E IP backhaul equipment. This work order will be for CL&P equipment needed at Berlin to provide 4 new terminations that can make use of the corporate network and fiber to TOCA and TOCB from Lake Rd. SS and Gen.	Employee Expenses-EE0	107010	1
3R420248	MP - CD00320-02 - 30R8 - Reconducto	MP - CD00320-02 - 30R8 - Reconductor RTE 80-BB to 336TW - 2 of 2, Madison MS-YWO Variance - Multiple Setups	Employee Expenses-EE0	108030	0.22744
3R420248	MP - CD00320-02 - 30R8 - Reconducto	MP - CD00320-02 - 30R8 - Reconductor RTE 80-BB to 336TW - 2 of 2, Madison MS-YWO Variance - Multiple Setups	Employee Expenses-EE0	587000	0.00135
3R420248	MP - CD00320-02 - 30R8 - Reconducto	MP - CD00320-02 - 30R8 - Reconductor RTE 80-BB to 336TW - 2 of 2, Madison MS-YWO Variance - Multiple Setups	Employee Expenses-EE0	107010	0.76957
3R420248	MP - CD00320-02 - 30R8 - Reconducto	MP - CD00320-02 - 30R8 - Reconductor RTE 80-BB to 336TW - 2 of 2, Madison MS-YWO Variance - Multiple Setups	Employee Expenses-EE0	595000	0.00164
4N721070	COMPLETED 6/29 CCC-Fault Locate and	COMPLETED 6/29 CCC-Fault Locate and Repair@POLE 2794 NO POWER UG AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	0.83
4N721070	COMPLETED 6/29 CCC-Fault Locate and	COMPLETED 6/29 CCC-Fault Locate and Repair@POLE 2794 NO POWER UG AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.07677
4N721070	COMPLETED 6/29 CCC-Fault Locate and	COMPLETED 6/29 CCC-Fault Locate and Repair@POLE 2794 NO POWER UG AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.09323
3H522527	TPA/Rplc P1561 & provide DE guy.Con	TPA/Rplc P1561 & provide DE guy.Conv#281746 billable 5' for com top mount Ant AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.63203
3H522527	TPA/Rplc P1561 & provide DE guy.Con	TPA/Rplc P1561 & provide DE guy.Conv#281746 billable 5' for com top mount Ant AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.36797
CS00278Q	TODD 30L SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.12833298
CS00278Q	TODD 30L SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.87166702
DSQ82028	(50): Replace Failed SWGR A/C Unit	Replace Failed SWGR A/C Unit	Employee Expenses-EE0	108030	0.21052632
DSQ82028	(50): Replace Failed SWGR A/C Unit	Replace Failed SWGR A/C Unit	Employee Expenses-EE0	107010	0.78947368
DSQ82035	(60): Replace Failed 23Q-1T-6 Motor	Thompson 23Q - Replace the failed 23Q-1T-6 motor operated disconnect switch	Employee Expenses-EE0	107010	0.87770276
DSQ82035	(60): Replace Failed 23Q-1T-6 Motor	Thompson 23Q - Replace the failed 23Q-1T-6 motor operated disconnect switch	Employee Expenses-EE0	108030	0.12229724
F1811102	Newtown EOC Expansion	Newtown - Expansion of space is required to support additional staffing for Storm Response.	Employee Expenses-EE0	107010	0.91173412
F1811102	Newtown EOC Expansion	Newtown - Expansion of space is required to support additional staffing for Storm Response.	Employee Expenses-EE0	108030	0.08826588
3R621047	CD00471-09 Conversion Work Forge Hi	CD00471-09 Conversion Work Forge Hill Rd Job 2 AP2-YWO Total Cost Variance Met - Variance :-4.4317 MIN.:-20 MAX.:20	Employee Expenses-EE0	595000	0.00732
3R621047	CD00471-09 Conversion Work Forge Hi	CD00471-09 Conversion Work Forge Hill Rd Job 2 AP2-YWO Total Cost Variance Met - Variance :-4.4317 MIN.:-20 MAX.:20	Employee Expenses-EE0	593000	0.02101
3R621047	CD00471-09 Conversion Work Forge Hi	CD00471-09 Conversion Work Forge Hill Rd Job 2 AP2-YWO Total Cost Variance Met - Variance :-4.4317 MIN.:-20 MAX.:20	Employee Expenses-EE0	107010	0.75493
3R621047	CD00471-09 Conversion Work Forge Hi	CD00471-09 Conversion Work Forge Hill Rd Job 2 AP2-YWO Total Cost Variance Met - Variance :-4.4317 MIN.:-20 MAX.:20	Employee Expenses-EE0	108030	0.18322
3R621047	CD00471-09 Conversion Work Forge Hi	CD00471-09 Conversion Work Forge Hill Rd Job 2 AP2-YWO Total Cost Variance Met - Variance :-4.4317 MIN.:-20 MAX.:20	Employee Expenses-EE0	583000	0.03352
GCMT0011	Gold Coast - Meter	Gold Coast Payments - Meter	Employee Expenses-EE0	586000	1
INVT0711	Inventory Offset	Inventory Offset-Ouimette	Employee Expenses-EE0	154PC0	1
APLZR111	Accounts Payable LREC/ZREC	Accounts Payable LREC/ZREC	Employee Expenses-EE0	232LZ0	1
5D621289	DG P#1258 96 RED BRIDGE RD THOMPSON	DG P#1258 96 RED BRIDGE RD THOMPSON FRNTR POLE RPLC CLP TO SHIFT CO P#1259 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.68172
5D621289	DG P#1258 96 RED BRIDGE RD THOMPSON	DG P#1258 96 RED BRIDGE RD THOMPSON FRNTR POLE RPLC CLP TO SHIFT CO P#1259 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19211
5D621289	DG P#1258 96 RED BRIDGE RD THOMPSON	DG P#1258 96 RED BRIDGE RD THOMPSON FRNTR POLE RPLC CLP TO SHIFT CO P#1259 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.12617
5D520553	BC - CD00450-02 - New 3PH Ovrbld,Re	BC - CD00450-02 - New 3PH Ovrbld,Re-cond. & Convert 1PH Undrbld (1 of 5) 472157 CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	1
DSN62035	(40): Refurbishment of the switchge	Refurbishment of the switchgear enclosure.	Employee Expenses-EE0	107010	0.8
DSN62035	(40): Refurbishment of the switchge	Refurbishment of the switchgear enclosure.	Employee Expenses-EE0	108030	0.2
CS000096	S LEONARD 23N-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
3R620494	BLOOMFIELD, SIMSBURY RD - INSTALL L	BLOOMFIELD, SIMSBURY RD - INSTALL LINE SENSORS FOR FEEDER METERING 44 S/S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
DSQ82047	(60): Replace Failed 21J-10T-6 Swit	Replace Failed 21J-10T-6 Switch	Employee Expenses-EE0	108030	0.14846773
DSQ82047	(60): Replace Failed 21J-10T-6 Swit	Replace Failed 21J-10T-6 Switch	Employee Expenses-EE0	107010	0.85153227
GXC18W99	WILLIAMS - Storm Room Printer	WILLIAMS - Storm Room Printer	Employee Expenses-EE0	107010	1
GXC19C01	3PH ID T&R w/Cables	3BF - 3 Phase ID Transmitter & Receiver w/Cables s/c 589220/589239-42/602082-84. Unit Cost: $5k	Employee Expenses-EE0	107010	1
5T822402	CDOT 134-147 Orcuttville Rd. Rt 319	CDOT 134-147 Orcuttville Rd. Rt 319 Stafford Phase 2 pole relocations JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.53592
5T822402	CDOT 134-147 Orcuttville Rd. Rt 319	CDOT 134-147 Orcuttville Rd. Rt 319 Stafford Phase 2 pole relocations JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.17145
5T822402	CDOT 134-147 Orcuttville Rd. Rt 319	CDOT 134-147 Orcuttville Rd. Rt 319 Stafford Phase 2 pole relocations JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.04675
5T822402	CDOT 134-147 Orcuttville Rd. Rt 319	CDOT 134-147 Orcuttville Rd. Rt 319 Stafford Phase 2 pole relocations JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.18314
5T822402	CDOT 134-147 Orcuttville Rd. Rt 319	CDOT 134-147 Orcuttville Rd. Rt 319 Stafford Phase 2 pole relocations JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.04481
5T822402	CDOT 134-147 Orcuttville Rd. Rt 319	CDOT 134-147 Orcuttville Rd. Rt 319 Stafford Phase 2 pole relocations JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.01793
2M721761	AMM 1305 FARMINGTON AVE, FARM. 9A C	AMM 1305 FARMINGTON AVE, FARM. 9A CAR VS POLE. SHIFT TO NEW FRONTIER POLE 76. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.69013
2M721761	AMM 1305 FARMINGTON AVE, FARM. 9A C	AMM 1305 FARMINGTON AVE, FARM. 9A CAR VS POLE. SHIFT TO NEW FRONTIER POLE 76. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.18562
2M721761	AMM 1305 FARMINGTON AVE, FARM. 9A C	AMM 1305 FARMINGTON AVE, FARM. 9A CAR VS POLE. SHIFT TO NEW FRONTIER POLE 76. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.12425
PWCD1152	Private Work for FP CD01152	Private Work for FP CD01152	Employee Expenses-EE0	186010	1
2L821480	Print HOLD cust material 7/4 JFC -	86 HAGEMAN SHEAN RD GOSH/ PRI RISER/25KVA PAD/ 4/0 SVC	Employee Expenses-EE0	108030	0.07898254
2L821480	Print HOLD cust material 7/4 JFC -	86 HAGEMAN SHEAN RD GOSH/ PRI RISER/25KVA PAD/ 4/0 SVC	Employee Expenses-EE0	107010	0.80228374
2L821480	Print HOLD cust material 7/4 JFC -	86 HAGEMAN SHEAN RD GOSH/ PRI RISER/25KVA PAD/ 4/0 SVC	Employee Expenses-EE0	584280	0.10115158
2L821480	Print HOLD cust material 7/4 JFC -	86 HAGEMAN SHEAN RD GOSH/ PRI RISER/25KVA PAD/ 4/0 SVC	Employee Expenses-EE0	593020	0.01758214
4D720134	Hartlands Dr, #35 Old Saybrook/TL-P	Hartlands Dr, #35 Old Saybrook/TL-POLE 496 - NEED NEW 60' SVC TO HOUSE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.76603
4D720134	Hartlands Dr, #35 Old Saybrook/TL-P	Hartlands Dr, #35 Old Saybrook/TL-POLE 496 - NEED NEW 60' SVC TO HOUSE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.23397
11EDSTUD	Educate the Students	Educate the Students-Krawczyk	Employee Expenses-EE0	908100	1
FP11FIBR	Norwalk - Lakeview ADSS Fiber	Installation of ADSS Fiber - Norwalk to Lakeview 9S47	Employee Expenses-EE0	107010	1
LTDB1411	Long Term Debt2006 Series A	Long Term Debt2006 Series A NT011	Employee Expenses-EE0	237CT0	1
LTDB1511	Long Term Debt2006 Series A	Long Term Debt2006 Series A DIST11	Employee Expenses-EE0	237CT0	1
DSN72055	(30): Add Landscaping DSN72055	Add Landscaping	Employee Expenses-EE0	107010	1
CT18D001	2018 CT BATTERY REPLACEMENTS	THIS IS FOR THE 2018 BATTERY REPLACEMENTS TO BE DONE BY OUTSIDE CONTRACTOR CONNECTICUT HAS 24 SITES	Employee Expenses-EE0	107010	1
DSN82009	(50): Replace Failing Battery DSN82	Replace Failing Battery	Employee Expenses-EE0	107010	0.95471954
DSN82009	(50): Replace Failing Battery DSN82	Replace Failing Battery	Employee Expenses-EE0	108030	0.04528046
GXC18E30	SCADA controlled switchgear	SCADA controlled pad mounted switch gear initiative as part of company wide initiative to retrofit all exisiting automated pad mounted switchgear on the distribution system. Installed pilot system will remain in the training yard as a training aid for future use. – approximately $50K	Employee Expenses-EE0	107010	1
REVUPF11	Revolver Upfront Expenses	Revolver Upfront Expenses-Rose	Employee Expenses-EE0	186RV0	1
GXC18C57	Crimper Dies (2)	2AD - Crimper Dies (2) s/c 569102 $634.99ea TOTAL: $1269.98 Wade	Employee Expenses-EE0	107010	1
GXC18C62	Phasing Stx & Adaptor (2) 2NR	2NR - Phasing Sticks & DB Adapter (2) s/c 524484/571920/500659 TOTAL: $4652.25 Ellenberg	Employee Expenses-EE0	107010	1
GXC18C63	Bomb Blankets (8) 2NR	2NR - Bomb Blankets (x8) s/c 505968 $1235.43ea TOTAL: $9883.44 Ellenberg	Employee Expenses-EE0	107010	1
GXC18C67	iPAD (2) 2NR	2NR - iPAD (2) TOTAL: $2378 Engel	Employee Expenses-EE0	107010	1
GXC18C68	GoLights (2) 2BB	2BB - Light, "GoLight" (2) Programmable, wireless emote, magnetic attachment, 35 watt HID Bulb, 3000 Lumen S/C 570360 $503.94EA TOTAL: $1007.88	Employee Expenses-EE0	107010	1
GXC18C70	Drive Assembly 7' 2NP Iacolo	2NP - Drive End Assembly, 7'. s/c 567969 @$700ea TOTAL: $700 Iacolo	Employee Expenses-EE0	107010	1
2C820221	SW CDOT 99-114/115 MAIN ST N CANAAN	SW CDOT 99-114/115 MAIN ST N CANAAN (RR XING IMPROVEMENTS) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.64719
2C820221	SW CDOT 99-114/115 MAIN ST N CANAAN	SW CDOT 99-114/115 MAIN ST N CANAAN (RR XING IMPROVEMENTS) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.10799
2C820221	SW CDOT 99-114/115 MAIN ST N CANAAN	SW CDOT 99-114/115 MAIN ST N CANAAN (RR XING IMPROVEMENTS) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.24482
CS002151	Recloser Automation	Jefferson Hill 26F - Install new station FORM 6 Reclosers on the 26F1 feeder to address Recloser Automation (RA). This project also includes installation of a DSCADA communications system that will allow the SOC to remotely apply the control fast-trip feature prior to commencing any live-line feeder work. The overall project includes complete installation of all necessary protection settings, control and communications devices.	Employee Expenses-EE0	108030	0.04911358
CS002151	Recloser Automation	Jefferson Hill 26F - Install new station FORM 6 Reclosers on the 26F1 feeder to address Recloser Automation (RA). This project also includes installation of a DSCADA communications system that will allow the SOC to remotely apply the control fast-trip feature prior to commencing any live-line feeder work. The overall project includes complete installation of all necessary protection settings, control and communications devices.	Employee Expenses-EE0	107010	0.95088642
CS00278N	SO NAUGATUCK 21L SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.82995843
CS00278N	SO NAUGATUCK 21L SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.17004157
4N820536	Quanaduck Rd, Stonington/TL-02-26-1	Quanaduck Rd, Stonington/TL-02-26-18 REPLACED XFMR WITH ABOVE GROUND XFMR & PAD AP2-YWO Total Cost Variance Met - Variance :27.7279 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.11291
4N820536	Quanaduck Rd, Stonington/TL-02-26-1	Quanaduck Rd, Stonington/TL-02-26-18 REPLACED XFMR WITH ABOVE GROUND XFMR & PAD AP2-YWO Total Cost Variance Met - Variance :27.7279 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.51389
4N820536	Quanaduck Rd, Stonington/TL-02-26-1	Quanaduck Rd, Stonington/TL-02-26-18 REPLACED XFMR WITH ABOVE GROUND XFMR & PAD AP2-YWO Total Cost Variance Met - Variance :27.7279 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.03201
4N820536	Quanaduck Rd, Stonington/TL-02-26-1	Quanaduck Rd, Stonington/TL-02-26-18 REPLACED XFMR WITH ABOVE GROUND XFMR & PAD AP2-YWO Total Cost Variance Met - Variance :27.7279 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.07039
4N820536	Quanaduck Rd, Stonington/TL-02-26-1	Quanaduck Rd, Stonington/TL-02-26-18 REPLACED XFMR WITH ABOVE GROUND XFMR & PAD AP2-YWO Total Cost Variance Met - Variance :27.7279 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.2708
VHAC0011	Preventable Motor Vehicle Accident	Preventable Motor Vehicle Accident	Employee Expenses-EE0	184010	1
GX180011	18V Hydraulic Cutter and Battery	Burndy Mfg. 18 V Hydraulic Cutter stock #501145 and Battery Charger stock #589591 to replace an older unit which cannot be restored	Employee Expenses-EE0	107010	1
GX180013	Ratiometer DTR Model 8510	AEMC Ratiometer DTRModel 8510 (12 Units for Eastern) to replace discontinued model which cannot be properly repaired and calibrated by the manufacturer	Employee Expenses-EE0	107010	1
GX180016	HILTI Combi Hammer	HILTI Combihammer Performance Package TE 80 AC/AVR for General Construction Group	Employee Expenses-EE0	107010	1
GX180017	Snow Removal Equip - Sanders	Two tailgate mounted salt and sand spreaders for Newtown and Torrington AWCs	Employee Expenses-EE0	107010	1
GX180018	Five Duarack Drawer Assemblies	Five Durarack drawers for the Apparatus Test Vans. part number CRC 06-2100-001	Employee Expenses-EE0	107010	1
3L822274	HARTFORD POLE 9052 RMV 92W, INST 92	HARTFORD POLE 9052 RMV 92W, INST 92W COMPLETED 07/20 TOL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3L822274	HARTFORD POLE 9052 RMV 92W, INST 92	HARTFORD POLE 9052 RMV 92W, INST 92W COMPLETED 07/20 TOL AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
CS002691	Race Hill 15D - Remove S/S	Race Hill 15D - remove deenergize substation PER HOANG HUYNH - DO NOT CLOSE WO - REMOVAL WORK NOT COMPLETE - ENVIRONMENTAL CHARGES STILL PENDING AND FOUNDATION WORK NEEDED. it	Employee Expenses-EE0	108030	1
1S821141	DM/36 HEUSTED DR OLD GRN: INST 3" S	DM/36 HEUSTED DR OLD GRN: INST 3" SEC RISER, 4/0 QPX, 200AMP 4W 120/208 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
MS18P011	WIND/RAIN FRI DEC 21 2018	WIND/RAIN FRI DEC 21 2018	Employee Expenses-EE0	593140	1
2M322581	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - UG Secondary SVC JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.2937
2M322581	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - UG Secondary SVC JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.60454
2M322581	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - UG Secondary SVC JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.10176
2W421636	JD 492601 13F64 RELOCATE OH LINE CD	JD 492601 13F64 RELOCATE OH LINE CDOT 151-273- SEG 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.21934
2W421636	JD 492601 13F64 RELOCATE OH LINE CD	JD 492601 13F64 RELOCATE OH LINE CDOT 151-273- SEG 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.21502

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2W421636	JD 492601 13F64 RELOCATE OH LINE CD	JD 492601 13F64 RELOCATE OH LINE CDOT 151-273- SEG 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.15801
2W421636	JD 492601 13F64 RELOCATE OH LINE CD	JD 492601 13F64 RELOCATE OH LINE CDOT 151-273- SEG 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.02977
2W421636	JD 492601 13F64 RELOCATE OH LINE CD	JD 492601 13F64 RELOCATE OH LINE CDOT 151-273- SEG 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.37786
CS002785	STONY HILL 48C SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.79999991
CS002785	STONY HILL 48C SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.20000009
CT18D005	GPS Norwalk AWC	Install a GPS node and antenna hardware at Norwalk AWC. Connect any applicable devices to this GPS node.Facility located at 9 Tindall Ave	Employee Expenses-EE0	107010	1
5W220907	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 16+00 to 19+00 (pole 32 to pole 30) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.23919
5W220907	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 16+00 to 19+00 (pole 32 to pole 30) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.14294
5W220907	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 16+00 to 19+00 (pole 32 to pole 30) JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.61787
1B822375	CDOT 18-136 - Brookfield Streetscap	CDOT 18-136 - Brookfield Streetscape - Relocate 205, 206 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.13674
1B822375	CDOT 18-136 - Brookfield Streetscap	CDOT 18-136 - Brookfield Streetscape - Relocate 205, 206 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.46639
1B822375	CDOT 18-136 - Brookfield Streetscap	CDOT 18-136 - Brookfield Streetscape - Relocate 205, 206 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.28585
1B822375	CDOT 18-136 - Brookfield Streetscap	CDOT 18-136 - Brookfield Streetscape - Relocate 205, 206 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.11102
DSN82008	(50): Replace Deteriorated Driveway	Replace Deteriorated Driveway	Employee Expenses-EE0	108030	0.25
DSN82008	(50): Replace Deteriorated Driveway	Replace Deteriorated Driveway	Employee Expenses-EE0	107010	0.75
4N720046	MM REPLACE SERVICE 9A SPITHEAD RD.	MM REPLACE SERVICE 9A SPITHEAD RD. WATERFORD @ P1558 MM REPLACE SERVICE 9A SPITHEAD RD. WATERFORD @ P1558	Employee Expenses-EE0	108030	0.16505
4N720046	MM REPLACE SERVICE 9A SPITHEAD RD.		Employee Expenses-EE0	107010	0.83495
CFICT18B	CT 2019 Meter Purchases	This work order will be used temporarily in 2018 until the 2019 annual meter project is approved for 2019 purchases/work.	Employee Expenses-EE0	107010	1
2M622666	Jpt-777 Wolcott St Wtby (Frnt)P7539	Jpt-777 Wolcott St Wtby (Frnt)P7539-S - 9a - Rplc'd 2 Stubs Shifted Svc Riser AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.64478
2M622666	Jpt-777 Wolcott St Wtby (Frnt)P7539	Jpt-777 Wolcott St Wtby (Frnt)P7539-S - 9a - Rplc'd 2 Stubs Shifted Svc Riser AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10374
2M622666	Jpt-777 Wolcott St Wtby (Frnt)P7539	Jpt-777 Wolcott St Wtby (Frnt)P7539-S - 9a - Rplc'd 2 Stubs Shifted Svc Riser AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.25148
2M821147	CD00080-16 - Network Replacement-UG	CD00080-06 - UG Electrical - Old Firehouse Rd - Install Switch Gear & 4/0 Pri	Employee Expenses-EE0	107010	0.99692201
2M821147	CD00080-16 - Network Replacement-UG	CD00080-06 - UG Electrical - Old Firehouse Rd - Install Switch Gear & 4/0 Pri	Employee Expenses-EE0	594260	0.00307799
GRIDEVAL	GRID RESILIENCY EVALUATION	UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S) ID CONTRIBUTION OF RESILIENCY INTERVENTIONS TO SYSTEM LEVEL POWER GRID RESILIENCY AND PREVENT/SHORTEN OUTAGES AND SYSTEM IMPACTS W/CONSTRAINTS ASSET - SYSTEM PERFORMANCE ASSESSMENT MODEL	Employee Expenses-EE0	107010	1
TRDV0011	Training (Phys & Non-Phys)-Dev	TRDV0011NT011	Employee Expenses-EE0	921000	1
DSQ82004	(50): Replace Failed 1G01 DPAC Rela	Replace Failed 1G01 DPAC Relay	Employee Expenses-EE0	107010	0.81118881
DSQ82004	(50): Replace Failed 1G01 DPAC Rela	Replace Failed 1G01 DPAC Relay	Employee Expenses-EE0	108030	0.18881119
11ADMNBD	Aministration-Bid	Aministration-Bid-Quaresma	Employee Expenses-EE0	186EEB	1
11AHESLM	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Employee Expenses-EE0	908100	1
BINVFO11	CA AWO COMMITTEE FEES	CA AWO COMMITTEE FEES	Employee Expenses-EE0	431110	1
2L720526	THOMASTON - WATERTOWN AVE SUNOCO -	THOMASTON - WATERTOWN AVE SUNOCO - CHANGING SVC FROM OH TO DB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.29262
2L720526	THOMASTON - WATERTOWN AVE SUNOCO -	THOMASTON - WATERTOWN AVE SUNOCO - CHANGING SVC FROM OH TO DB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.70738
3H722493	COMP 1/27/18 CCC - WETHERSFIELD, RE	COMP 1/27/18 CCC - WETHERSFIELD, REPLACE ST LT POLE 3230 18' BROWN 70W PTT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16287
3H722493	COMP 1/27/18 CCC - WETHERSFIELD, RE	COMP 1/27/18 CCC - WETHERSFIELD, REPLACE ST LT POLE 3230 18' BROWN 70W PTT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.83713
5D820008	49 N. CHESTNUT ST, POLE#25, INSTALL	49 N. CHESTNUT ST, POLE#25, INSTALL 50KVA , SPLIT CRIB FROM POLE#1570	Employee Expenses-EE0	108030	0.0506
5D820008	49 N. CHESTNUT ST, POLE#25, INSTALL	49 N. CHESTNUT ST, POLE#25, INSTALL 50KVA , SPLIT CRIB FROM POLE#1570	Employee Expenses-EE0	107010	0.32048
5D820008	49 N. CHESTNUT ST, POLE#25, INSTALL	49 N. CHESTNUT ST, POLE#25, INSTALL 50KVA , SPLIT CRIB FROM POLE#1570	Employee Expenses-EE0	595000	0.07229
5D820008	49 N. CHESTNUT ST, POLE#25, INSTALL	49 N. CHESTNUT ST, POLE#25, INSTALL 50KVA , SPLIT CRIB FROM POLE#1570	Employee Expenses-EE0	583000	0.55663
CT17D058	NO BLOOMFIELD 2A DMXTEND	Install a DMXtend at North Bloomfield 2A. Cutover all the required circuits to the DMXtend.	Employee Expenses-EE0	107010	1
5T721777	Lower Butcher Rd 70, Ellington. Rec	Lower Butcher Rd 70, Ellington. Reconnect DB svc at pole and house P-35000 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
1N721862	9A !!!!!!!!!!RSO 12/23; NEWTOWN TP	9A !!!!!!!!!!RSO 12/23; NEWTOWN TPKE WESTON; CAR V P31920-21 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.3457
1N721862	9A !!!!!!!!!!RSO 12/23; NEWTOWN TP	9A !!!!!!!!!!RSO 12/23; NEWTOWN TPKE WESTON; CAR V P31920-21 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.6482
1N721862	9A !!!!!!!!!!RSO 12/23; NEWTOWN TP	9A !!!!!!!!!!RSO 12/23; NEWTOWN TPKE WESTON; CAR V P31920-21 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	0.0061
ISMD0011	Install Meters & Dev (pre-cap/CFI)	ISMD0011OPSNTRELEXPENSES11	Employee Expenses-EE0	586200	1
2M621859	(CH) P#'S 948 & 5947: SHFT PRIORITY	(CH) P#'S 948 & 5947: SHFT PRIORITY POLES_WATERBURY_MIB PROJECT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.23919
2M621859	(CH) P#'S 948 & 5947: SHFT PRIORITY	(CH) P#'S 948 & 5947: SHFT PRIORITY POLES_WATERBURY_MIB PROJECT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.09538
2M621859	(CH) P#'S 948 & 5947: SHFT PRIORITY	(CH) P#'S 948 & 5947: SHFT PRIORITY POLES_WATERBURY_MIB PROJECT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.61919
2M621859	(CH) P#'S 948 & 5947: SHFT PRIORITY	(CH) P#'S 948 & 5947: SHFT PRIORITY POLES_WATERBURY_MIB PROJECT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.04624
2M722889	DM/RSO 8/13 WOLCOTT, LONG SWAMP RD-	DM/RSO 8/13 WOLCOTT, LONG SWAMP RD- 9A P 5000 - LONGO/KENNEY AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.43593
2M722889	DM/RSO 8/13 WOLCOTT, LONG SWAMP RD-	DM/RSO 8/13 WOLCOTT, LONG SWAMP RD- 9A P 5000 - LONGO/KENNEY AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.12832
2M722889	DM/RSO 8/13 WOLCOTT, LONG SWAMP RD-	DM/RSO 8/13 WOLCOTT, LONG SWAMP RD- 9A P 5000 - LONGO/KENNEY AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.43575
4D621517	Bokum Rd, Essex/TL-11/20/16 9A car	Bokum Rd, Essex/TL-11/20/16 9A car vs pole 156 see attached TT AP2-YWO Total Cost Variance Met - Variance :37.7622 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.1871
4D621517	Bokum Rd, Essex/TL-11/20/16 9A car	Bokum Rd, Essex/TL-11/20/16 9A car vs pole 156 see attached TT AP2-YWO Total Cost Variance Met - Variance :37.7622 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.11583
4D621517	Bokum Rd, Essex/TL-11/20/16 9A car	Bokum Rd, Essex/TL-11/20/16 9A car vs pole 156 see attached TT AP2-YWO Total Cost Variance Met - Variance :37.7622 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.69707
1B721557	BR 121 Lantern Park Ln N Southbury	BR 121 Lantern Park Ln N Southbury Yellow Tag CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.32579
1B721557	BR 121 Lantern Park Ln N Southbury	BR 121 Lantern Park Ln N Southbury Yellow Tag CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.67421
3R420245	bwg/CD000320 pole replacements&reco	bwg/CD000320 pole replacements&reconductor Rte 80 30R8 BB to 336TW,Killingworth CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.73921
3R420245	bwg/CD000320 pole replacements&reco	bwg/CD000320 pole replacements&reconductor Rte 80 30R8 BB to 336TW,Killingworth CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.26079
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	595000	0.0396
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	596000	0.01124
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	583000	0.01755
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	594000	0.10107
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	107010	0.35204
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	587000	0.02936
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	108030	0.20029
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	593000	0.24885
GXC18W97	ESCOBAR - 2 Replacement clamp for I	ESCOBAR - 2 Replacement clamp for Impulse Phaser	Employee Expenses-EE0	107010	1
4N620204	SM-WHITEHALL AVE, STONINGTON - CarV	SM-WHITEHALL AVE, STONINGTON - CarVsP2370- Replaced 45' CLASS 2 AP3-YWO Resource Variance Met- Labor 19 <= 32 OR 67.31 <= 30 And Contractor $916.52 <= 2000	Employee Expenses-EE0	108030	0.04558
4N620204	SM-WHITEHALL AVE, STONINGTON - CarV	SM-WHITEHALL AVE, STONINGTON - CarVsP2370- Replaced 45' CLASS 2 AP3-YWO Resource Variance Met- Labor 19 <= 32 OR 67.31 <= 30 And Contractor $916.52 <= 2000	Employee Expenses-EE0	593000	0.21089
4N620204	SM-WHITEHALL AVE, STONINGTON - CarV	SM-WHITEHALL AVE, STONINGTON - CarVsP2370- Replaced 45' CLASS 2 AP3-YWO Resource Variance Met- Labor 19 <= 32 OR 67.31 <= 30 And Contractor $916.52 <= 2000	Employee Expenses-EE0	107010	0.74353
1S720532	PH; 3/4/17 ESO - 1070 HIGH RIDGE RD	PH; 3/4/17 ESO - 1070 HIGH RIDGE RD STAMFORD CAR VS POLE# 9654 CASE# 1703040002 EW-YWO Variance - Emergent Work	Employee Expenses-EE0	108030	0.18638
1S720532	PH; 3/4/17 ESO - 1070 HIGH RIDGE RD	PH; 3/4/17 ESO - 1070 HIGH RIDGE RD STAMFORD CAR VS POLE# 9654 CASE# 1703040002 EW-YWO Variance - Emergent Work	Employee Expenses-EE0	593000	0.4438
1S720532	PH; 3/4/17 ESO - 1070 HIGH RIDGE RD	PH; 3/4/17 ESO - 1070 HIGH RIDGE RD STAMFORD CAR VS POLE# 9654 CASE# 1703040002 EW-YWO Variance - Emergent Work	Employee Expenses-EE0	107010	0.36982
3H721946	JWL... 119-121 BLUE HILLS AVE. run	JWL... 119-121 BLUE HILLS AVE. run new svc from P5709 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.69918
3H721946	JWL... 119-121 BLUE HILLS AVE. run	JWL... 119-121 BLUE HILLS AVE. run new svc from P5709 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.30082
5T920069	*Ald/MAP COMP*(40): BC - CD00563-05	BC - CD00563-05 - Install SR on pole 1969, Birch Rd	Employee Expenses-EE0	107010	0.86210694
5T920069	*Ald/MAP COMP*(40): BC - CD00563-05	BC - CD00563-05 - Install SR on pole 1969, Birch Rd	Employee Expenses-EE0	593020	0.02763598
5T920069	*Ald/MAP COMP*(40): BC - CD00563-05	BC - CD00563-05 - Install SR on pole 1969, Birch Rd	Employee Expenses-EE0	108030	0.11025707
DSQ92004	(30): Replace Failed 29J-1X3-4 Swi	Replace Failed 29J-1X3-4 Switches	Employee Expenses-EE0	108030	0.16266356
DSQ92004	(30): Replace Failed 29J-1X3-4 Swi	Replace Failed 29J-1X3-4 Switches	Employee Expenses-EE0	107010	0.83733644
PW5D0011	Private Work	Private Work	Employee Expenses-EE0	186010	1
5T920058	CDOT 129-115 Turnpike Rd. Somers Br	CDOT 129-115 Turnpike Rd. Somers Bridge replacement project JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.61412
5T920058	CDOT 129-115 Turnpike Rd. Somers Br	CDOT 129-115 Turnpike Rd. Somers Bridge replacement project JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.38588
GNDIS111	Get Tax Credit-Purchase GN/Disc	Get Tax Credit-Purchase GN/Disc-Chandler	Employee Expenses-EE0	236140	1
GNDIS211	Get Tax Credit-Purchase GN/Disc	Get Tax Credit-Purchase GN/Disc-Chandler	Employee Expenses-EE0	421TX0	1
3R620616	RA CD00571-08 Install 3-167KVA S/D	RA CD00571-08 Install 3-167KVA S/D's Sunset Ave Putnam CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.09329
3R620616	RA CD00571-08 Install 3-167KVA S/D	RA CD00571-08 Install 3-167KVA S/D's Sunset Ave Putnam CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.00272
3R620616	RA CD00571-08 Install 3-167KVA S/D	RA CD00571-08 Install 3-167KVA S/D's Sunset Ave Putnam CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	595000	0.00512
3R620616	RA CD00571-08 Install 3-167KVA S/D	RA CD00571-08 Install 3-167KVA S/D's Sunset Ave Putnam CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	594000	0.00099
3R620616	RA CD00571-08 Install 3-167KVA S/D	RA CD00571-08 Install 3-167KVA S/D's Sunset Ave Putnam CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	583000	0.10482
3R620616	RA CD00571-08 Install 3-167KVA S/D	RA CD00571-08 Install 3-167KVA S/D's Sunset Ave Putnam CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.79306
GMPR0011	GMP-Purchase Pwr-RECs	GMP-Purchase Pwr-RECs-Caron	Employee Expenses-EE0	555950	1
CT18D002	SO WINDSOR 14L JMUX CIRCUITS	TO MOVE THE EXISTING CIRCUITS AT SO WINDSOR 14L TO THE RECENTLY INSTALLED JMUX. THEN CANCEL THE FRONTIER CIRCUITS	Employee Expenses-EE0	107010	1
5T822185	8 Belle Ave.Enfield Replace service	8 Belle Ave.Enfield Replace service from P- 14154 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.76165
5T822185	8 Belle Ave.Enfield Replace service	8 Belle Ave.Enfield Replace service from P- 14154 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.23835
DSQ92009	Van Dyke 12 - Replace Failed Auto-T	Replace Failed Auto-Throwover Switch	Employee Expenses-EE0	108030	0.21944444
DSQ92009	Van Dyke 12 - Replace Failed Auto-T	Replace Failed Auto-Throwover Switch	Employee Expenses-EE0	107010	0.78055556
DSN82059	(30): Replace Deteriorated Driveway	Replace Deteriorated Driveway	Employee Expenses-EE0	108030	0.13962104
DSN82059	(30): Replace Deteriorated Driveway	Replace Deteriorated Driveway	Employee Expenses-EE0	107010	0.86037896
1B920812	(50): 261 WOODBURY RD Elec Maint Tr	261 WOODBURY RD Elec Maint Trouble Call - Repairs/Obsolescence OH 261 WOODBURY RD Elec Maint Trouble Call - Repairs/Obsolescence OH	Employee Expenses-EE0	593040	0.25651681
1B920812	(50): 261 WOODBURY RD Elec Maint Tr	261 WOODBURY RD Elec Maint Trouble Call - Repairs/Obsolescence OH	Employee Expenses-EE0	593020	0.48696638
1B920812	(50): 261 WOODBURY RD Elec Maint Tr		Employee Expenses-EE0	107010	0.25651681
MBLD2411	Maintain Buildings	Maintain Buildings-Rose	Employee Expenses-EE0	163020	0.45
MBLD2411	Maintain Buildings	Maintain Buildings-Rose	Employee Expenses-EE0	921000	0.45
MBLD2411	Maintain Buildings	Maintain Buildings-Rose	Employee Expenses-EE0	184010	0.1
EKCG2411	2024 CG EK Disconnects CT MTR	2024 CG EK Disconnects CT MTR	Employee Expenses-EE0	107010	1
EKONKSR1	DSCADA Sys Res Ekonk	DSCADA System Resiliency EKONK	Employee Expenses-EE0	107010	1
4N822540	RA Project CDOT 113-107 - reloc fa	RA Project CDOT 113-107 - relocate facilities to perm location Stage 2	Employee Expenses-EE0	108030	0.3553508
4N822540	RA Project CDOT 113-107 - reloc fa	RA Project CDOT 113-107 - relocate facilities to perm location Stage 2	Employee Expenses-EE0	107010	0.6446492
4E821066	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.14336
4E821066	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.13552
4E821066	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.07727
4E821066	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.32563
4E821066	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.31822
OXFD0001	OXFORD SEL ICON - 26N	Oxford 26N new SEL ICON 3 Commerce Drive, Oxford, CT Control house	Employee Expenses-EE0	107010	1
4E621348	(CH) P#3720: WORK COMP'D_ESO 9/3_CA	(CH) P#3720: WORK COMP'D_ESO 9/3_CAR V POLE_SET & SHFT'D NEW AP2-YWO Total Cost Variance Met - Variance :70.5819 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.34784
4E621348	(CH) P#3720: WORK COMP'D_ESO 9/3_CA	(CH) P#3720: WORK COMP'D_ESO 9/3_CAR V POLE_SET & SHFT'D NEW AP2-YWO Total Cost Variance Met - Variance :70.5819 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.40976
4E621348	(CH) P#3720: WORK COMP'D_ESO 9/3_CA	(CH) P#3720: WORK COMP'D_ESO 9/3_CAR V POLE_SET & SHFT'D NEW AP2-YWO Total Cost Variance Met - Variance :70.5819 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.2424
CTGISGRD	GIS GRID SCALING	The project scope is for RAMTeCH to provide (2) onsite personnel and that will work alongside Eversource GIS technicians and (8) offsite RAMTeCH personnel to complete scaling of the CT Grids. Grid scaling is prerequisite for several pending GIS data quality improvement projects.	Employee Expenses-EE0	107010	1
1N821513	LD 26 ORLANDO PL NORWALK TROUBLE R	LD 26 ORLANDO PL NORWALK TROUBLE REPORT, POLE 6855 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.18507
1N821513	LD 26 ORLANDO PL NORWALK TROUBLE R	LD 26 ORLANDO PL NORWALK TROUBLE REPORT, POLE 6855 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.1655
1N821513	LD 26 ORLANDO PL NORWALK TROUBLE R	LD 26 ORLANDO PL NORWALK TROUBLE REPORT, POLE 6855 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.11848

work_order_number	description	long_description	cost_element_group	ferc_account	percent
1N821513	LD 26 ORLANDO PL NORWALK TROUBLE R	LD 26 ORLANDO PL NORWALK TROUBLE REPORT, POLE 6855 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.53095
3H822312	RF-3 N Fairfield St,Manchester,Relo	RF-3 N Fairfield St,Manchester,Relocate OH SVC	Employee Expenses-EE0	107010	0.77833
3H822312	RF-3 N Fairfield St,Manchester,Relo	RF-3 N Fairfield St,Manchester,Relocate OH SVC	Employee Expenses-EE0	108030	0.22167
GX180027	Worker's Grounds	Worker's Grounds for Tolland Stations	Employee Expenses-EE0	107010	1
GX180028	Barricade/Gas Cylinder Rack	12 Cylinder (4X3) Barricade - Gas Cylinder Rack	Employee Expenses-EE0	107010	1
GX180029	44 Gallon Flammable Cabinet	44 Gal Flammable Cabinet	Employee Expenses-EE0	107010	1
GX180030	Fluke 712 RTD Process Calibrator	Fluke 712 RTD Process Calibrator	Employee Expenses-EE0	107010	1
GX18C100	Auger Adapters (2) 2AD Zelenski	2AD - Auger Adapters (2) @ 799.07ea TOTAL: $1,598.14	Employee Expenses-EE0	107010	1
GX18C101	Gas Detectors (2) 2NP Iacolo	2NP - Gas Detectors (2) s/c 519396 @ 800ea TOTAL: 1600	Employee Expenses-EE0	107010	1
GX18C102	Portable Radio Kit (15) 2EB	Portable Radio Kit (15) @ $800ea TOTAL: $12,000 2EB Montgomery	Employee Expenses-EE0	107010	1
4E920002	RA Project CDOT 052-091 RT 207 Fran	RA Project CDOT 052-091 RT 207 Franklin JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.47761
4E920002	RA Project CDOT 052-091 RT 207 Fran	RA Project CDOT 052-091 RT 207 Franklin JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.19204
4E920002	RA Project CDOT 052-091 RT 207 Fran	RA Project CDOT 052-091 RT 207 Franklin JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.33035
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	596000	0.02674
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.24818
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.4084
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.06755
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.09442
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.06813
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.08658
4D821742	11/17/18 54 Fairview Dr, Madison rp	11/17/18 54 Fairview Dr, Madison rplcd riser p# 3991 & installed 3 splices AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	1
RROW0011	Distribution ROW	Distribution ROW-Rose	Employee Expenses-EE0	589000	1
4M910087	Replace 300A Solids with 600A Disco	Replace 300A Solids with 600A Disconnects	Employee Expenses-EE0	108030	0.09892
4M910087	Replace 300A Solids with 600A Disco	Replace 300A Solids with 600A Disconnects	Employee Expenses-EE0	107010	0.90106
4M910087	Replace 300A Solids with 600A Disco	Replace 300A Solids with 600A Disconnects	Employee Expenses-EE0	594000	0.00002
LTDB1111	Long Term Debt2005 Series A	Long Term Debt2005 Series A	Employee Expenses-EE0	237CP0	1
DSQ92011	(30): Replace Failed Battery DSQ920	Replace Failed Battery	Employee Expenses-EE0	108030	0.14634359
DSQ92011	(30): Replace Failed Battery DSQ920	Replace Failed Battery	Employee Expenses-EE0	107010	0.85365641
GXC19W10	WIILAMS - Climbing belts and gear	WIILAMS - Climbing belts and gear	Employee Expenses-EE0	107010	1
GXC19W12	WALLACE - 4 Manhole Guards	WALLACE - 4 Manhole Guards	Employee Expenses-EE0	107010	1
GXC19W17	WALLACE - Hydraulic Impact Wrench	WALLACE - Hydraulic Impact Wrench	Employee Expenses-EE0	107010	1
GXC19W21	THERIAULT -Card Reader	THERIAULT -Card Reader	Employee Expenses-EE0	107010	1
5T821166	CDOT134-147 W. Stafford Rd. Rte 190	CDOT134-147 W. Stafford Rd. Rte 190 Stafford Reconductor 336 TW Phase 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	1
3L823415	BRANFORD POLE 5918 RMV 36W, INST 30	BRANFORD POLE 5918 RMV 36W, INST 30W AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78723
3L823415	BRANFORD POLE 5918 RMV 36W, INST 30	BRANFORD POLE 5918 RMV 36W, INST 30W AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21277
1S822292	DL; 102 W Broad St;, BURNT POLE TOP	DL; 102 W Broad Street Stamford, Frontier P 793 needs new pole had 3 phs bank	Employee Expenses-EE0	107010	0.49637155
1S822292	DL; 102 W Broad St;, BURNT POLE TOP	DL; 102 W Broad Street Stamford, Frontier P 793 needs new pole had 3 phs bank	Employee Expenses-EE0	593050	0.03880947
1S822292	DL; 102 W Broad St;, BURNT POLE TOP	DL; 102 W Broad Street Stamford, Frontier P 793 needs new pole had 3 phs bank	Employee Expenses-EE0	108030	0.37165238
1S822292	DL; 102 W Broad St;, BURNT POLE TOP	DL; 102 W Broad Street Stamford, Frontier P 793 needs new pole had 3 phs bank	Employee Expenses-EE0	593020	0.09316659
2W620982	RL:1255 E Main St Wtby CAR V POLE	RL:1255 E Main St Wtby CAR V POLE Replaced 8602 45/2 transfer 50kva	Employee Expenses-EE0	107010	0.41762
2W620982	RL:1255 E Main St Wtby CAR V POLE	RL:1255 E Main St Wtby CAR V POLE Replaced 8602 45/2 transfer 50kva	Employee Expenses-EE0	108030	0.09889
2W620982	RL:1255 E Main St Wtby CAR V POLE	RL:1255 E Main St Wtby CAR V POLE Replaced 8602 45/2 transfer 50kva	Employee Expenses-EE0	593000	0.48349
CS003161	Install Backup Relays	Beacon Falls 11N - Install back-up transformer protection relays for the 11N-1X and 11N-2X transformers.	Employee Expenses-EE0	107010	1
2W221783	PHD BM/ REPL B CU NEUT W/ 1/0 NEUT,	PHD BM/ REPL B CU NEUT W/ 1/0 NEUT, REFRAME POLE TOPS	Employee Expenses-EE0	108030	1
DSQ62030	Replace Failed A/C Unit	Card 11F - Replace the failed air conditioning unit.	Employee Expenses-EE0	107010	0.80081517
DSQ62030	Replace Failed A/C Unit	Card 11F - Replace the failed air conditioning unit.	Employee Expenses-EE0	108030	0.19918483
DSN82057	Replace Failed 3A12-1W Reactors &	Replace Failed 3A12-1W Reactors & Arresters	Employee Expenses-EE0	107010	0.8
DSN82057	Replace Failed 3A12-1W Reactors &	Replace Failed 3A12-1W Reactors & Arresters	Employee Expenses-EE0	108030	0.2
GXC19C32	Electric Dryer (1)	2BB - Electric Dryer Model GTX42EASJWW (1) @ $616.90 FOSTER	Employee Expenses-EE0	107010	1
GXC19C37	Kelly Bar Anchor Wrench (2)	2AD - Kelly Bar Anchor Wrench (2) @ $620ea TOTAL: $1240 Zelenski	Employee Expenses-EE0	107010	1
GXC19C38	Ladder, Extension (6)	2BB - Ladder Ext/ 32' (1) @ 778.60ea; 24' (5) @ $719.99ea TOTAL: $4,378.55 FOSTER	Employee Expenses-EE0	107010	1
GXC19C39	Dead End 'Hot Arms' (18)	2EA - Dead End 'Hot Arms' (18) @ $889ea TOTAL: $16,000 Wojciak	Employee Expenses-EE0	107010	1
GXC19C40	Spider Rope/Reel System (3)	2EA - Spider Rope/Reel System (3) @$4,270ea TOTAL: $12,810 Wojciak	Employee Expenses-EE0	107010	1
CS00278T	FOXWOODS CASINO 43P SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.8
CS00278T	FOXWOODS CASINO 43P SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.2
DSQ92023	(30): Replace Failed 2B-2X Load Tap	Replace Failed 2B-2X Load Tap Changer Control	Employee Expenses-EE0	107010	0.8
DSQ92023	(30): Replace Failed 2B-2X Load Tap	Replace Failed 2B-2X Load Tap Changer Control	Employee Expenses-EE0	108030	0.2
DERHOST1	DER HOST CAP DATA + MAP	System upgrade to existing and in queue DER projects to develop online mapping and other analytical tools to better understand the localized impact of DER penetration for select locations	Employee Expenses-EE0	107010	1
ML191110	Network printer for BCS	Berlin - Network Printer for BCS	Employee Expenses-EE0	107010	1
DSN82019	(40): LED Lighting Upgrades DSN8201	Cedar Heights 4R - Replace existing lightig with LED lights.	Employee Expenses-EE0	107010	0.77192982
DSN82019	(40): LED Lighting Upgrades DSN8201	Cedar Heights 4R - Replace existing lightig with LED lights.	Employee Expenses-EE0	108030	0.22807018
1N821689	RM- CDOT 173-415 - REINFORCE DUCT B	RM- CDOT 173-415 - REINFORCE DUCT BANK - WESTON JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	1
2M623162	RTM-Municipal Light Fault Locate an	RTM-Municipal Light Fault Locate and Repair@ POLE 1 - COMP 12/21 ASP AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.00439
2M623162	RTM-Municipal Light Fault Locate an	RTM-Municipal Light Fault Locate and Repair@ POLE 1 - COMP 12/21 ASP AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	0.98246
2M623162	RTM-Municipal Light Fault Locate an	RTM-Municipal Light Fault Locate and Repair@ POLE 1 - COMP 12/21 ASP AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.01315
4N721234	MM REPLACE 150 SERVICE POLE 2357 M	MM REPLACE 150 SERVICE POLE 2357 METER SERVICE TO INSTALL 200A METER DESG (DN) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	1
DSN82026	(50): LED Lighting Upgrades DSN8202	Peaceable 12N - Replace existing lightig with LED lights.	Employee Expenses-EE0	107010	0.83252776
DSN82026	(50): LED Lighting Upgrades DSN8202	Peaceable 12N - Replace existing lightig with LED lights.	Employee Expenses-EE0	108030	0.16747224
DSN92021	(30): Upgrade Lighting DSN92021	Upgrade Lighting	Employee Expenses-EE0	107010	0.8
DSN92021	(30): Upgrade Lighting DSN92021	Upgrade Lighting	Employee Expenses-EE0	108030	0.2
DSN72048	Scitico 27H-Replace A/C Unit	Scitico 27H Replace A/C Unit	Employee Expenses-EE0	108030	0.11843155
DSN72048	Scitico 27H-Replace A/C Unit	Scitico 27H Replace A/C Unit	Employee Expenses-EE0	107010	0.88156845
4D721302	CB//Branford, 480 Shore Dr/New oh s	CB//Branford, 480 Shore Dr/New oh svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
3H723287	HARTFORD, MAIN ST CH7097 replace 25	HARTFORD, MAIN ST CH7097 replace 250 w head when pole is replaced AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74041
3H723287	HARTFORD, MAIN ST CH7097 replace 25	HARTFORD, MAIN ST CH7097 replace 250 w head when pole is replaced AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.25959
1S722078	DM/600 NORTH ST GRN: RELOCATE (2) P	DM/600 NORTH ST GRN: RELOCATE (2) POLES FOR 3-LOT SUBDIVISION AP2-YWO Total Cost Variance Met - Variance :-37.3145 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.51408
1S722078	DM/600 NORTH ST GRN: RELOCATE (2) P	DM/600 NORTH ST GRN: RELOCATE (2) POLES FOR 3-LOT SUBDIVISION AP2-YWO Total Cost Variance Met - Variance :-37.3145 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.30258
1S722078	DM/600 NORTH ST GRN: RELOCATE (2) P	DM/600 NORTH ST GRN: RELOCATE (2) POLES FOR 3-LOT SUBDIVISION AP2-YWO Total Cost Variance Met - Variance :-37.3145 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.12972
1S722078	DM/600 NORTH ST GRN: RELOCATE (2) P	DM/600 NORTH ST GRN: RELOCATE (2) POLES FOR 3-LOT SUBDIVISION AP2-YWO Total Cost Variance Met - Variance :-37.3145 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.05362
2M921044	**PMV CD01031-01 INSTALL NEW TR 4C1	CD01031 4C19 INSTALL NEW TR 4C19-91T P-93099 SEG 1	Employee Expenses-EE0	107010	0.86855203
2M921044	**PMV CD01031-01 INSTALL NEW TR 4C1	CD01031 4C19 INSTALL NEW TR 4C19-91T P-93099 SEG 1	Employee Expenses-EE0	593020	0.13144797
3S220797	JMS Blmfld Barn Hill Rd - SET 2 POL	JMS Blmfld Barn Hill Rd - SET 2 POLES, RECONDUCTOR, INSTALL 3-1PH RECL	Employee Expenses-EE0	108030	1
DSN92013	(30): Rebuild Failing 44-2X Load Ta	Rebuild Failing 44-2X Load Tap Changer (LTC) DSN92013	Employee Expenses-EE0	107010	0.8
DSN92013	(30): Rebuild Failing 44-2X Load Ta	Rebuild Failing 44-2X Load Tap Changer (LTC) DSN92013	Employee Expenses-EE0	108030	0.2
1N920602	RM- CDOT 173-415 - RT 57 - 1 test p	RM- CDOT 173-415 - RT 57 - 1 test pit - WESTON JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	1
RGST0111	Regulatory Assessments	Regulatory Assessments	Employee Expenses-EE0	165960	1
1N821098	MJP - CD00348 - 102-363 - (5)Phase	MJP - CD00348 - 102-363 - (5)Phase 1: OH Work, Relocate P. 12008 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.16452
1N821098	MJP - CD00348 - 102-363 - (5)Phase	MJP - CD00348 - 102-363 - (5)Phase 1: OH Work, Relocate P. 12008 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.23433
1N821098	MJP - CD00348 - 102-363 - (5)Phase	MJP - CD00348 - 102-363 - (5)Phase 1: OH Work, Relocate P. 12008 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.02631
1N821098	MJP - CD00348 - 102-363 - (5)Phase	MJP - CD00348 - 102-363 - (5)Phase 1: OH Work, Relocate P. 12008 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.53425
1N821098	MJP - CD00348 - 102-363 - (5)Phase	MJP - CD00348 - 102-363 - (5)Phase 1: OH Work, Relocate P. 12008 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.04059
3L920794	Pole ID: 4167 RMV 70 HPS PTT INSTAL	Pole ID: 4167 RMV 70 HPS PTT INSTALL 28W LED PTT COMP 2/11/19 CHE1 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.80555
3L920794	Pole ID: 4167 RMV 70 HPS PTT INSTAL	Pole ID: 4167 RMV 70 HPS PTT INSTALL 28W LED PTT COMP 2/11/19 CHE1 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19445
5D920268	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.15918
5D920268	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.09941
5D920268	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.68602
5D920268	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.03472
5D920268	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 1 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.02067
4N821095	MM REPLACE 100' SERVICE WIRE NEW 20	MM REPLACE 100' SERVICE WIRE NEW 200A MTR BY MTR SERVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
4N821095	MM REPLACE 100' SERVICE WIRE NEW 20	MM REPLACE 100' SERVICE WIRE NEW 200A MTR BY MTR SERVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
17CCDH11	CT Disconnects Handhelds		Employee Expenses-EE0	107010	1
5D720755	RA replace Frontier defective po	RA replace Frontier defective pole 564 Bethel Rd AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.17606
5D720755	RA replace Frontier defective po	RA replace Frontier defective pole 564 Bethel Rd AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.24649
5D720755	RA replace Frontier defective po	RA replace Frontier defective pole 564 Bethel Rd AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.57745
2M622538	JC/Elec Maint Trouble Call - Proper	JC/Elec Maint Trouble Call - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.32323
2M622538	JC/Elec Maint Trouble Call - Proper	JC/Elec Maint Trouble Call - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.44444
2M622538	JC/Elec Maint Trouble Call - Proper	JC/Elec Maint Trouble Call - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.23233
5T721740	RSO, 7/13, ANDOVER, BUNKER HILL RD	RSO, 7/13, ANDOVER, BUNKER HILL RD BAD PAD XFMR REF P-753 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	584000	0.85376
5T721740	RSO, 7/13, ANDOVER, BUNKER HILL RD	RSO, 7/13, ANDOVER, BUNKER HILL RD BAD PAD XFMR REF P-753 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.14624
2L621090	ESO 10/27 BETHLEHEM, PADDY HOLLOW R	ESO 10/27 BETHLEHEM, PADDY HOLLOW RD, CAR VPOLE B13 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.30843
2L621090	ESO 10/27 BETHLEHEM, PADDY HOLLOW R	ESO 10/27 BETHLEHEM, PADDY HOLLOW RD, CAR VPOLE B13 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.14421
2L621090	ESO 10/27 BETHLEHEM, PADDY HOLLOW R	ESO 10/27 BETHLEHEM, PADDY HOLLOW RD, CAR VPOLE B13 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.54736
3R621026	CD00471-01 Recond. & Convert Gate S	CD00471-01 Recond. & Convert Gate St - Place 1Ph. on Phase B AP2-YWO Total Cost Variance Met - Variance :-26.0201 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	1
2M621693	(DF)(R/I)Sper Tang w/Answay- Guy- 1	(DF)(R/I)Sper Tang w/Answay- Guy- 1 Ph Tap, Shift Facilities-DESG conv# 393900 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.19538
2M621693	(DF)(R/I)Sper Tang w/Answay- Guy- 1	(DF)(R/I)Sper Tang w/Answay- Guy- 1 Ph Tap, Shift Facilities-DESG conv# 393900 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.3181
2M621693	(DF)(R/I)Sper Tang w/Answay- Guy- 1	(DF)(R/I)Sper Tang w/Answay- Guy- 1 Ph Tap, Shift Facilities-DESG conv# 393900 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.48652
5D520552	CD00450-01 RIGHT OF WAY FROM RIVER	CD00450-01 RIGHT OF WAY FROM RIVER CROSSING AT 12STUNNEL TO RT 169 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.17591
5D520552	CD00450-01 RIGHT OF WAY FROM RIVER	CD00450-01 RIGHT OF WAY FROM RIVER CROSSING AT 12STUNNEL TO RT 169 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.82409
CT19D018	OC-12 DIVERSITY UPGRADE CANAL 15Q	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Employee Expenses-EE0	107010	1
GXC19E12	GOLIGHT LANTERN (1) 2AY	2AY - LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W W SPOT BEAN / Qty: 1 unit / Stock Code: 570360 / $525.58 per unit/ Total: $525.58 - Michael	Employee Expenses-EE0	107010	1
GXC19E13	Gas Detector (1) 3H3	3H3 - Gas Detector, GasALertMax XT II (Oxygen, explosive, carbon monoxide, hydrogen sulfide) / SC: 519396 / $800.00 per unit / Total: $800.00 - Wilkins	Employee Expenses-EE0	107010	1
GXC19E14	CAPSTAN (1) 3H2	3H2 - CAPSTAN, 7-1/4 IN DIA, 8 IN W, 4000 LB LIFT CAPACITY, AL ALLOY, FOR 2-7/16 IN SHAFT / Qty: 1 unit / SC: 542662 / $589.00 per unit / Total: $589.00 - Wilkins	Employee Expenses-EE0	107010	1
GXC19E15	relay, time delay for breaker (1)	3H2 - RELAY,TIME DELAY, FOR HICO BREAKER / Qty: 1 unit / SC: 528594 / $547.00 per unit / $547.00 - Wilkins	Employee Expenses-EE0	107010	1
GXC19E17	Arm Assembly 13128 - 2AY (1)	2AY - Arm Assemby for material handler trucks, Item #: 13128 / Qty: 1 unit / $1,420.71 per unit / Total: $1,420.71	Employee Expenses-EE0	107010	1
GXC19E18	Arm Assembly 13129 - 2AY (1)	2AY - Arm Assembly for material handler truck, Item #: 13129 / Qty: 1 unit: /$1,469.59 per unit / Total: $1,469.59	Employee Expenses-EE0	107010	1
2M920603	(50): CD01046-06, Smart Switch Recl	CD01046-06, Smart Switch Recloser, Durham 30K13-4403	Employee Expenses-EE0	108030	0.04927759
2M920603	(50): CD01046-06, Smart Switch Recl	CD01046-06, Smart Switch Recloser, Durham 30K13-4403	Employee Expenses-EE0	593020	0.02224956
2M920603	(50): CD01046-06, Smart Switch Recl	CD01046-06, Smart Switch Recloser, Durham 30K13-4403	Employee Expenses-EE0	107010	0.92847285
GCOH0011	Gold Coast - OH	Gold Coast Payments - Overhead	Employee Expenses-EE0	583000	1
CS003081	Replace Failing 1X LTC Control	Furnish necessary engineering and design using a 2012 annual work order to replace the failing 1X LTC control, control relays at South End 1G substation	Employee Expenses-EE0	107010	0.8835982
CS003081	Replace Failing 1X LTC Control	Furnish necessary engineering and design using a 2012 annual work order to replace the failing 1X LTC control, control relays at South End 1G substation	Employee Expenses-EE0	108030	0.1164018
4D720997	NS- 17 Halls Rd, WB- Ins 4/0 AL to	NS- 17 Halls Rd, WB- Ins 4/0 AL to New Gargage from HH 330A AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4D720998	(DF) (I) 4/0 Simple svc Off of HH23	(DF) (I) 4/0 Simple svc Off of HH2371-A - New Residential Underground AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
1S921110	TC : 3143 HIGH RIDGE RD STM: REPLA	CTF: 3143 HIGH RIDGE RD STM: REPLACE 85' #2TPX OH SVC 200 AMP UPGRADE	Employee Expenses-EE0	107010	0.79636458
1S921110	TC : 3143 HIGH RIDGE RD STM: REPLA	CTF: 3143 HIGH RIDGE RD STM: REPLACE 85' #2TPX OH SVC 200 AMP UPGRADE	Employee Expenses-EE0	108030	0.20363542
DSN82063	Replacement of low side mobile conn	Replacement of low side mobile connection pole and cable	Employee Expenses-EE0	107010	0.8
DSN82063	Replacement of low side mobile conn	Replacement of low side mobile connection pole and cable	Employee Expenses-EE0	108030	0.2
2L920577	CRP - TOP OF P#1717 BROKE; NEEDS TO	TOP OF P#1717 BROKE; NEEDS TO BE REPLACED	Employee Expenses-EE0	108030	0.01359049
2L920577	CRP - TOP OF P#1717 BROKE; NEEDS TO	TOP OF P#1717 BROKE; NEEDS TO BE REPLACED	Employee Expenses-EE0	593020	0.01992242
2L920577	CRP - TOP OF P#1717 BROKE; NEEDS TO	TOP OF P#1717 BROKE; NEEDS TO BE REPLACED	Employee Expenses-EE0	107010	0.9664871
2M722022	DM 6/5 CHESHIRE, 214 ACADEMY RD - 9	DM 6/5 CHESHIRE, 214 ACADEMY RD - 9A P4867 - AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.41546
2M722022	DM 6/5 CHESHIRE, 214 ACADEMY RD - 9	DM 6/5 CHESHIRE, 214 ACADEMY RD - 9A P4867 - AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.08524
2M722022	DM 6/5 CHESHIRE, 214 ACADEMY RD - 9	DM 6/5 CHESHIRE, 214 ACADEMY RD - 9A P4867 - AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.4993
1S621329	DL; 20 DEAN ST; REPLACE 2 FRNTR POL	DL; 20 DEAN ST; REPLACE 2 FRNTR POLES/NEW OH SEC RISER TO HH/DB SVC AP2-YWO Total Cost Variance Met - Variance :26.9456 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.05341
1S621329	DL; 20 DEAN ST; REPLACE 2 FRNTR POL	DL; 20 DEAN ST; REPLACE 2 FRNTR POLES/NEW OH SEC RISER TO HH/DB SVC AP2-YWO Total Cost Variance Met - Variance :26.9456 MIN.:-50 MAX.:150	Employee Expenses-EE0	594000	0.00316
1S621329	DL; 20 DEAN ST; REPLACE 2 FRNTR POL	DL; 20 DEAN ST; REPLACE 2 FRNTR POLES/NEW OH SEC RISER TO HH/DB SVC AP2-YWO Total Cost Variance Met - Variance :26.9456 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.04382
1S621329	DL; 20 DEAN ST; REPLACE 2 FRNTR POL	DL; 20 DEAN ST; REPLACE 2 FRNTR POLES/NEW OH SEC RISER TO HH/DB SVC AP2-YWO Total Cost Variance Met - Variance :26.9456 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.2817
1S621329	DL; 20 DEAN ST; REPLACE 2 FRNTR POL	DL; 20 DEAN ST; REPLACE 2 FRNTR POLES/NEW OH SEC RISER TO HH/DB SVC AP2-YWO Total Cost Variance Met - Variance :26.9456 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.52882
1S621329	DL; 20 DEAN ST; REPLACE 2 FRNTR POL	DL; 20 DEAN ST; REPLACE 2 FRNTR POLES/NEW OH SEC RISER TO HH/DB SVC AP2-YWO Total Cost Variance Met - Variance :26.9456 MIN.:-50 MAX.:150	Employee Expenses-EE0	587000	0.08909
PWCD0794	Private Work for FP CD00794	Private Work for FP CD00794	Employee Expenses-EE0	186010	1
1B722807	JS - 26 Linda La, Nw Frfld, Inst OH	JS - 26 Linda La, Nw Frfld, Inst OH/DB Svc (14H4) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4N720977	GCC / REMOVE AND INSTALL CUT-OUTS A	GCC / REMOVE AND INSTALL CUT-OUTS AT TWO LOCATIONS, SAME ROAD AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.14865
4N720977	GCC / REMOVE AND INSTALL CUT-OUTS A	GCC / REMOVE AND INSTALL CUT-OUTS AT TWO LOCATIONS, SAME ROAD AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.85135
2M921219	CD00925-02 Convert Washington Ave,	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.0117426
2M921219	CD00925-02 Convert Washington Ave,	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.10769893
2M921219	CD00925-02 Convert Washington Ave,	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00119498
2M921219	CD00925-02 Convert Washington Ave,	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.11933138
2M921219	CD00925-02 Convert Washington Ave,	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.0260893
2M921219	CD00925-02 Convert Washington Ave,	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.04561547
2M921219	CD00925-02 Convert Washington Ave,	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.68090006
2M921219	CD00925-02 Convert Washington Ave,	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00742729
5D620198	DG P#1423 10 BIG HORN LN WOODSTOCK	DG P#1423 10 BIG HORN LN WOODSTOCK RPLC OH SVC MOVE MIDSPAN CLOSER TO POLE	Employee Expenses-EE0	108030	0.22167
5D620198	DG P#1423 10 BIG HORN LN WOODSTOCK	DG P#1423 10 BIG HORN LN WOODSTOCK RPLC OH SVC MOVE MIDSPAN CLOSER TO POLE	Employee Expenses-EE0	107010	0.77833
4N921046	MG-CD01065-06 Reconductor Long Cove	CD01065-06 Reconductor Long Cove Rd Road Job #1	Employee Expenses-EE0	108030	0.21621883
4N921046	MG-CD01065-06 Reconductor Long Cove	CD01065-06 Reconductor Long Cove Rd Road Job #1	Employee Expenses-EE0	593040	0.13730402
4N921046	MG-CD01065-06 Reconductor Long Cove	CD01065-06 Reconductor Long Cove Rd Road Job #1	Employee Expenses-EE0	583280	0.00154007
4N921046	MG-CD01065-06 Reconductor Long Cove	CD01065-06 Reconductor Long Cove Rd Road Job #1	Employee Expenses-EE0	107010	0.64493708
4N921005	PD- South Water Street N. London/Re	PD- South Water Street N. London/Replace crushed polycrete handhold AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10862
4N921005	PD- South Water Street N. London/Re	PD- South Water Street N. London/Replace crushed polycrete handhold AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.89138
CS002641	Putnam 25C – Remove deenergized sub	This project will decommission and retire Putnam 25C substation located in Putnam, CT. This project provides for the removal of the de-energized equipment, fence, and trap rock, and restoration of the site with loam and seeding. This process ensures all environmental impacts are addressed that are subject to the CT DEEP remediation standards	Employee Expenses-EE0	108030	1
5T821517	Main St, Somers Rejects P-340, 350,	Main St, Somers Rejects P-340, 350, 357 & 358 AP2-YWO Total Cost Variance Met - Variance :6.952 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.45977
5T821517	Main St, Somers Rejects P-340, 350,	Main St, Somers Rejects P-340, 350, 357 & 358 AP2-YWO Total Cost Variance Met - Variance :6.952 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.2913
5T821517	Main St, Somers Rejects P-340, 350,	Main St, Somers Rejects P-340, 350, 357 & 358 AP2-YWO Total Cost Variance Met - Variance :6.952 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.21219
5T821517	Main St, Somers Rejects P-340, 350,	Main St, Somers Rejects P-340, 350, 357 & 358 AP2-YWO Total Cost Variance Met - Variance :6.952 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.03674
DSCN8136	NORTH BLOOMFIELD 2A - INSTALL DISCO	The disconnects will be installed on the 23-kV #1 bus and 23-kV #3 bus. NORTH BLOOMFIELD 2A	Employee Expenses-EE0	107010	1
2M721891	EJC 281 Brittany Farms Rd, NB P#3 P	EJC 281 Brittany Farms Rd, NB P#3 PTT Pole/Head Needs Replacing- COMP 8/5 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.34797
2M721891	EJC 281 Brittany Farms Rd, NB P#3 P	EJC 281 Brittany Farms Rd, NB P#3 PTT Pole/Head Needs Replacing- COMP 8/5 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.65203
F1911083	EH Lower Level Breakroom Renovation	EH Lower Level Breakroom Renovation	Employee Expenses-EE0	107010	0.9530432
F1911083	EH Lower Level Breakroom Renovation	EH Lower Level Breakroom Renovation	Employee Expenses-EE0	108030	0.0469568
GX190011	Doble M5400 SFRA	Purch 1 - Eversource CT - Doble M5400 Sweep Ferquency Response Analyzer uote # Q-05334-2 includes discount for trade-in of old unit . Eversource contact is K. Harris.	Employee Expenses-EE0	107010	1
GX190015	Cordless Light Sets Western Netwrks	Cordless Light Sets Western Networks	Employee Expenses-EE0	107010	1
GX190016	Hot Stick Tester Ground Tester Set	Hot Stick Tester and Ground Tester Set	Employee Expenses-EE0	107010	1
GX190017	3 Each Doble 9051-UC & 9051-DG	3 Each Doble 9051-UC & 9051-DG	Employee Expenses-EE0	107010	1
CT19D022	OC-12 DIVERSITY UPGRADE SOUTHING 4C	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Employee Expenses-EE0	107010	1
CT19D023	OC-12 DIVERSITY UPGRADE STEVENS 14A	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Employee Expenses-EE0	107010	1
CT19D024	OC-12 DIVERSITY UPGRADE TODD 30L	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Employee Expenses-EE0	107010	1
CT19D025	OC-12 DIVERSITY UPGRADE TOWANTIC 3P	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Employee Expenses-EE0	107010	1
DSN92044	Todd 30L Install A/C and Hydrogen	Install A/C Unit and Hydrogen/Fire Monitor. Todd 30L	Employee Expenses-EE0	108030	0.2
DSN92044	Todd 30L Install A/C and Hydrogen	Install A/C Unit and Hydrogen/Fire Monitor. Todd 30L	Employee Expenses-EE0	107010	0.8
DSN92010	(30): Rebuild Failing 23-2X Load Ta	Rebuild Failing 23-2X Load Tap Changer (LTC) DSN92010	Employee Expenses-EE0	107010	0.8
DSN92010	(30): Rebuild Failing 23-2X Load Ta	Rebuild Failing 23-2X Load Tap Changer (LTC) DSN92010	Employee Expenses-EE0	108030	0.2
CT18D004	GPS Windsor	Document the GPS node and install antenna hardware at the Windsor Data Center. Connect any applicable devices to this GPS node. Facility located at 1985 Blue Hills Ave Extension, Windsor	Employee Expenses-EE0	107010	1
CS003331	Manchester 3A Avigilom IDS CT	Avigilon Intrusion Detection System Security Upgrades	Employee Expenses-EE0	107010	1
2W620270	PHD JC/ POLE 8971 FRONTIER SHIFT	PHD JC/ POLE 8971 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.37131
2W620270	PHD JC/ POLE 8971 FRONTIER SHIFT	PHD JC/ POLE 8971 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.2387
2W620270	PHD JC/ POLE 8971 FRONTIER SHIFT	PHD JC/ POLE 8971 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.09749
2W620270	PHD JC/ POLE 8971 FRONTIER SHIFT	PHD JC/ POLE 8971 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.2925
CT18D008	Towantic 3P Voice Gateway Installat	This work order will be used to order and install a four port voice gateway at Towantic 3P substation. Use of this VG will allow for POTS lines serviced via a SIP trunk at the site to be cancelled.	Employee Expenses-EE0	107010	1
CT19D001	CT Alarm Panel	Purchase and install an alarm panel for Williams 9L.	Employee Expenses-EE0	107010	1
GXC19C10	Submersable Pump	2NR - Submersable Pump (2) ML12 @ $830.00 TOTAL: $1660.00 ELLENBERG	Employee Expenses-EE0	107010	1
GXC19C11	Block Stringing Kit (1)	2NP - Block Stringing Kit s/c 568629 @$2700ea TOTAL: $2700 Iacolo	Employee Expenses-EE0	107010	1
GXC19C18	Gore Tex FR Rain Gear (44)	2EK - Gore Tex FR Rain Gear (44) TOTAL: $55,000	Employee Expenses-EE0	107010	1
3L920070	SOUTH WINDSOR POST TOP LED REPLACEM	SOUTH WINDSOR POST TOP LED REPLACEMENTS (8 OF 11)	Employee Expenses-EE0	107010	0.8054541
3L920070	SOUTH WINDSOR POST TOP LED REPLACEM	SOUTH WINDSOR POST TOP LED REPLACEMENTS (8 OF 11)	Employee Expenses-EE0	108030	0.1945459
5D920099	MM-89 WAURGAN RD BROOKLYN INST NEW	SC-89 WAURGAN RD BROOKLYN INST NEW UG 3 LOT SUB DIV W/EASEMENT rd crossing pole	Employee Expenses-EE0	584280	0.10361292
5D920099	MM-89 WAURGAN RD BROOKLYN INST NEW	SC-89 WAURGAN RD BROOKLYN INST NEW UG 3 LOT SUB DIV W/EASEMENT rd crossing pole	Employee Expenses-EE0	107010	0.88764382
5D920099	MM-89 WAURGAN RD BROOKLYN INST NEW	SC-89 WAURGAN RD BROOKLYN INST NEW UG 3 LOT SUB DIV W/EASEMENT rd crossing pole	Employee Expenses-EE0	593040	0.00874326
5T921280	*MAP COMP*(20): BC - CD00563-05 Cha	BC - CD00563-05 Change nomenclature for new 12J32 feeder	Employee Expenses-EE0	593040	1
2M923160	CD00925-04 - S. Leonard 23N SS Elim	CD00925-05 - S. Leonard 23N SS Eleimination - TR/RR - Pole 4929 Baldwin St	Employee Expenses-EE0	107010	0.99080385
2M923160	CD00925-04 - S. Leonard 23N SS Elim	CD00925-05 - S. Leonard 23N SS Eleimination - TR/RR - Pole 4929 Baldwin St	Employee Expenses-EE0	593010	0.00919615
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Employee Expenses-EE0	596000	0.00274922
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Employee Expenses-EE0	594030	0.033291
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Employee Expenses-EE0	107010	0.48076232
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Employee Expenses-EE0	584280	0.05039833
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Employee Expenses-EE0	583280	0.04947466
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Employee Expenses-EE0	593050	0.01502261
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Employee Expenses-EE0	593020	0.08623912
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Employee Expenses-EE0	593040	0.02825601
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Employee Expenses-EE0	108030	0.25380672
5T921710	*MAP*BC - CD00563-04 New Mansfield	CD00563-04 New Mansfield 12J Feeder - Civil Construction	Employee Expenses-EE0	594260	0.03007985
5T921710	*MAP*BC - CD00563-04 New Mansfield	CD00563-04 New Mansfield 12J Feeder - Civil Construction	Employee Expenses-EE0	107010	0.96992015
DSN82031	(50): Install A/C Unit & Hydrogen D	Install A/C Unit & Hydrogen Detection	Employee Expenses-EE0	107010	1
1S921247	TC 44 MARVA LN, STM replace OH svc	TMC 44 MARVA LN: SERVICE UPGRADE, MOVING POA FROM FRONT TO SIDE OF HOUSE	Employee Expenses-EE0	107010	0.79636458
1S921247	TC 44 MARVA LN, STM replace OH svc	TMC 44 MARVA LN: SERVICE UPGRADE, MOVING POA FROM FRONT TO SIDE OF HOUSE	Employee Expenses-EE0	108030	0.20363542
RS191102	Sale of Fee Property-Cromwell CT	Sale of Fee Property-Cromwell CT, 535 Main St.	Employee Expenses-EE0	186AX0	1
DSQ92040	(30): Replace Failed 1C-2H Potentia	Replace Failed 1C-2H Potential Transformers (PTs)	Employee Expenses-EE0	108030	0.2
DSQ92040	(30): Replace Failed 1C-2H Potentia	Replace Failed 1C-2H Potential Transformers (PTs)	Employee Expenses-EE0	107010	0.8
3H820327	AWC UG 2/9 HARTFORD, PARK ST SB 938	AWC UG 2/9 HARTFORD, PARK ST SB 938 BURNING SEC INST NE 4/0 3PHSE SRV TO 701 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	594000	0.30566
3H820327	AWC UG 2/9 HARTFORD, PARK ST SB 938	AWC UG 2/9 HARTFORD, PARK ST SB 938 BURNING SEC INST NE 4/0 3PHSE SRV TO 701 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.0762
3H820327	AWC UG 2/9 HARTFORD, PARK ST SB 938	AWC UG 2/9 HARTFORD, PARK ST SB 938 BURNING SEC INST NE 4/0 3PHSE SRV TO 701 NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.61814
GXC19C48	Gas Heater, Portable (1)	2NP - HEATER,GAS, PORTABLE (1) s/c 549555 TOTAL: $2,184.65 JE	Employee Expenses-EE0	107010	1
GXC19C50	SPOT Magnetic Locater (1)	2NR - Schonstedt SPOT Magnetic Locater (1) @ $892.28 ELLENBERG	Employee Expenses-EE0	107010	1
GXC19C51	Tree Wire Grip Set (4)	2EB - Tree Wire Grip Sets (4) s/c 589931 @$1281ea TOTAL: $5200	Employee Expenses-EE0	107010	1
DSN92048	(30): Replace Deteriorated Fence DS	Replace Deteriorated Fence	Employee Expenses-EE0	107010	0.80000002
DSN92048	(30): Replace Deteriorated Fence DS	Replace Deteriorated Fence	Employee Expenses-EE0	108030	0.19999998
DSN92049	Plumtree 30G LED Lighting Upgra	LED Lighting Upgrades. Plumtree 30G	Employee Expenses-EE0	107010	0.8
DSN92049	Plumtree 30G LED Lighting Upgra	LED Lighting Upgrades. Plumtree 30G	Employee Expenses-EE0	108030	0.2
CT19D007	2019 BATTERY REPLACE EKONK	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BETHANY CSP	Employee Expenses-EE0	107010	1
CT19D008	2019 BATTERY REPLACE GOOSE HILL	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BETHANY CSP	Employee Expenses-EE0	107010	1
CT19D009	2019 BATTERY REPLACE MADISON MUX	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BETHANY CSP	Employee Expenses-EE0	107010	1
CT19D010	2019 BATTERY REPLACE MONROE	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN MONROE	Employee Expenses-EE0	107010	1
CT19D011	2019 BATTERY REPLACE MYSTIC 13K	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN MYSTIC 13K	Employee Expenses-EE0	107010	1
GXC19W38	LAFRANCE - Hydraulic Jack Hammer	LAFRANCE - Hydraulic jack hammer. 1 at $2562 LAFRANCE - Sherman & Reilly Model #4841 Snatch Blocks 15 at $662.50 each $9,937.50	Employee Expenses-EE0	107010	1
GXC19W39	LAFRANCE - Snatch blocks		Employee Expenses-EE0	107010	1
GXC19W40	LAFRANCE Pulling & Repeater radios	LAFRANCE - 9 Portable Radios @ $570 each; 10 portable Repeaters for trucks @ $755 each; 2 Repeaters for trucks @ $800 each Total. $14,280	Employee Expenses-EE0	107010	1
GXC19W42	STANISLAVSKYY-Climbing Gear	STANISLAVKYY- Hydron Inc. Climbing Gear. $2,960	Employee Expenses-EE0	107010	1
GXC19W43	Theriault-Canon C356iF printer	Canon C356iF III Digital Print/Copy/Scan/Fax System $3,000	Employee Expenses-EE0	107010	1
GXC19W44	Canon C356iF Printer	Canon C356iF III Digital Print/Copy/Scan/Fax System $3,000	Employee Expenses-EE0	107010	1
GXC19W47	WILLIAMS - 2 - Milwaukee M18 Force	WILLIAMS - 2 - Milwaukee M18 Force Logic Cutter @2,500 each Total $5,000	Employee Expenses-EE0	107010	1
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Employee Expenses-EE0	593050	0.0099972
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Employee Expenses-EE0	593040	0.03534484
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Employee Expenses-EE0	108030	0.20867788
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Employee Expenses-EE0	593020	0.15106639
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Employee Expenses-EE0	583280	0.00774013
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Employee Expenses-EE0	594030	0.00142392
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Employee Expenses-EE0	596000	0.00740903
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Employee Expenses-EE0	107010	0.57834061
F1911107	Stamford Main Corridor Upgrades	Stamford Main Corridor Upgrades	Employee Expenses-EE0	107010	0.92716684
F1911107	Stamford Main Corridor Upgrades	Stamford Main Corridor Upgrades	Employee Expenses-EE0	108030	0.07283316
CLUB0011	Employee Clubs	CLUB0011EMPBENPAY11	Employee Expenses-EE0	242370	1
TRDE2011	2023 Series A Accr Interest-CL&P	2023 Series A Accr Interest-CL&P-Savage	Employee Expenses-EE0	237CH0	1
CS002841	Carmel Hill Add 2nd Xfmr + SWGR	This project proposes the addition of the second 115/23kV/47MVA transformer (T4125), with associated switchgear. Carmel Hill 115 in Woodbury, CT is a 115/23kV fabrication with one (1) distribution transformer and one (1) switchgear that has three (3) feeders. A second distribution transformer and switchgear are required to improve reliability by increasing the contingency load-carrying capability of the substation and feeders. Eversource's "SYSPLAN-HH Bulk Distribution Substation Assessment Procedure" specifies the need for a second transformer to keep the substation loading below 75% of the existing transformer's nameplate rating	Employee Expenses-EE0	107010	1
RGFDSR01	DSCADA Sys Res Ridgefield	DSCADA System Resiliency Ridgefield	Employee Expenses-EE0	107010	1
CTMTRPNL	Timpson Training Unit	This work order is to purchase CT Technical Training Timpson Training Unit (Timpson Meter Panel) for the Berlin Training Yard. Per Dan Chambrello's e-mail dated 1/13/2022, the unit cost approximately $350,000. Per (Chris Richard's email 10/2/20)- requesting the purchase of a tent from Extreme Canopy for $93510.00 for Matt Greges.	Employee Expenses-EE0	108030	0.04177378
CTMTRPNL	Timpson Training Unit	This work order is to purchase CT Technical Training Timpson Training Unit (Timpson Meter Panel) for the Berlin Training Yard. Per Dan Chambrello's e-mail dated 1/13/2022, the unit cost approximately $350,000. Per (Chris Richard's email 10/2/20)- requesting the purchase of a tent from Extreme Canopy for $93510.00 for Matt Greges.	Employee Expenses-EE0	107010	0.95822622
2M923134	CD00925-09. Remove cable to 23N sub	Elec Proj Reliability Specific Conventional UG DESG (TBD)	Employee Expenses-EE0	108030	1
LEDCNV01	LED Streetlight Incentive	As part of the LED Conversion project an incentive is provided to the company	Employee Expenses-EE0	107010	1
CS003411	Replacement of 16M-1X Load Tap Chan	Essex 16M - Rebuild the failed 16M-1X LTC and replace the failed low side arresters	Employee Expenses-EE0	108030	0.2
CS003411	Replacement of 16M-1X Load Tap Chan	Essex 16M - Rebuild the failed 16M-1X LTC and replace the failed low side arresters	Employee Expenses-EE0	107010	0.8
CS003571	Shunock 32P – Add Switchgear	Add a 2nd switchgear PCE to the 32P-1X position. 100% reimbursable	Employee Expenses-EE0	107010	1
5T921531	*MAP COMP*BC - CD00563-04 New Mansf	CD00563-04 New Mansfield 12J Feeder - AERIAL CABLE	Employee Expenses-EE0	108030	0.09241991
5T921531	*MAP COMP*BC - CD00563-04 New Mansf	CD00563-04 New Mansfield 12J Feeder - AERIAL CABLE	Employee Expenses-EE0	593020	0.13091497
5T921531	*MAP COMP*BC - CD00563-04 New Mansf	CD00563-04 New Mansfield 12J Feeder - AERIAL CABLE	Employee Expenses-EE0	593040	0.0784021
5T921531	*MAP COMP*BC - CD00563-04 New Mansf	CD00563-04 New Mansfield 12J Feeder - AERIAL CABLE	Employee Expenses-EE0	107010	0.66595322
5T921531	*MAP COMP*BC - CD00563-04 New Mansf	CD00563-04 New Mansfield 12J Feeder - AERIAL CABLE	Employee Expenses-EE0	594030	0.03152047
5T921531	*MAP COMP*BC - CD00563-04 New Mansf	CD00563-04 New Mansfield 12J Feeder - AERIAL CABLE	Employee Expenses-EE0	596000	0.00078933
1B921722	BM/ REPL PAD 872 WITH SAME	BM/ REPL PAD 872 WITH SAME NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	108030	0.07641
1B921722	BM/ REPL PAD 872 WITH SAME	BM/ REPL PAD 872 WITH SAME NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	595000	0.54859
1B921722	BM/ REPL PAD 872 WITH SAME	BM/ REPL PAD 872 WITH SAME NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	584000	0.17045
1B921722	BM/ REPL PAD 872 WITH SAME	BM/ REPL PAD 872 WITH SAME NL-YWO Variance - NU Construction Labor	Employee Expenses-EE0	107010	0.20455
GXC19E32	Cordless Cable Cutter (1) 2BC	2BC - Burndy 18V Cordless Cable Cutter, PATCUT 129 LI / SC: 501145 / Qty: 1 unit / Total: $3217.22 - baxter	Employee Expenses-EE0	107010	1
GXC19E33	Regulator Neutral Tester (1) 2BC	2BC - Regulator Neutral Tester / SC: 519374 / Qty: 1 unit / Total: 923.09 - Hazard	Employee Expenses-EE0	107010	1
GXC19E34	Pulling cable blocks (16) 2AY	2AY - Sherman Riley blocks for pulling cable / SCL 573594 / Qty: 16 units / $520.00 per unit / Total: $8,320.00 - blair	Employee Expenses-EE0	107010	1
GXC19E35	Harness (1) 2AY	2AY - Harness / SC: 507569 / Qty: 1 unit / $574.42 per unit / Total: 574.42 - BLAIR	Employee Expenses-EE0	107010	1
GXC19E36	Rechargeable Cable Cutter (1) 2BC	2BC - Rechargeable Cable Cutter Kit / SC 593699 / Qty: 1 Unit / $2,772.00 per unit / Total: $2,772 - BAXTER	Employee Expenses-EE0	107010	1
GXC19E38	Hydraulic tamper (1) 3h2	3H2 - Hydraulic Tamper / SC: 571695 / Qty: 1 Unit / $2100 per unit / Total: $2100.00 - wilkins	Employee Expenses-EE0	107010	1
GXC19E40	Extension Ladder (1) 2AY	2AY -40' F/G Extension Ladder w/Levelers & V RUNG / Qty: 1 unit / $812.00 per unit / Total: $812.00 - Blair	Employee Expenses-EE0	107010	1
DSQ92014	(30): Replace Failed Auto Throwover	Replace Failed Auto Throwover	Employee Expenses-EE0	107010	0.8
DSQ92014	(30): Replace Failed Auto Throwover	Replace Failed Auto Throwover	Employee Expenses-EE0	108030	0.2
3H923040	RF-21 Bancroft Rd,East Hartford,Rep	RF-21 Bancroft Rd,East Hartford,Replace Damaged OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
3H923040	RF-21 Bancroft Rd,East Hartford,Rep	RF-21 Bancroft Rd,East Hartford,Replace Damaged OH SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
2M923592	RTM-Yale Acres, Meriden. OH/DB Conv	RTM-Yale Acres, Meriden. OH/DB Conversion. Phase 1 of 6 (C-01) CD00551-02 AP2-YWO Total Cost Variance Met - Variance :-3.9788 MIN.:-40 MAX.:40	Employee Expenses-EE0	593000	0.05479

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M923592	RTM-Yale Acres, Meriden. OH/DB Conv	RTM-Yale Acres, Meriden. OH/DB Conversion. Phase 1 of 6 (C-01) CD00551-02 AP2-YWO Total Cost Variance Met - Variance :-3.9788 MIN.:-40 MAX.:40	Employee Expenses-EE0	595000	0.05161
2M923592	RTM-Yale Acres, Meriden. OH/DB Conv	RTM-Yale Acres, Meriden. OH/DB Conversion. Phase 1 of 6 (C-01) CD00551-02 AP2-YWO Total Cost Variance Met - Variance :-3.9788 MIN.:-40 MAX.:40	Employee Expenses-EE0	108030	0.01127
2M923592	RTM-Yale Acres, Meriden. OH/DB Conv	RTM-Yale Acres, Meriden. OH/DB Conversion. Phase 1 of 6 (C-01) CD00551-02 AP2-YWO Total Cost Variance Met - Variance :-3.9788 MIN.:-40 MAX.:40	Employee Expenses-EE0	107010	0.84171
2M923592	RTM-Yale Acres, Meriden. OH/DB Conv	RTM-Yale Acres, Meriden. OH/DB Conversion. Phase 1 of 6 (C-01) CD00551-02 AP2-YWO Total Cost Variance Met - Variance :-3.9788 MIN.:-40 MAX.:40	Employee Expenses-EE0	584000	0.04062
19CTETRN	CT Electric tools &equipment	This work order is to pay 37.5% of the Field Training Royal flush invoice, a total cost of $27,000. Per Randy 12/2/19	Employee Expenses-EE0	107010	1
2L920748	MATERIAL (PR) JSG - 6/4/20 - W Hart	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	108030	0.01567761
2L920748	MATERIAL (PR) JSG - 6/4/20 - W Hart	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593020	0.0141837
2L920748	MATERIAL (PR) JSG - 6/4/20 - W Hart	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593040	0.00236451
2L920748	MATERIAL (PR) JSG - 6/4/20 - W Hart	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	107010	0.96777417
F1911130	New Britain Fan Motor Replacement	New Britain Fan Motor Replacement	Employee Expenses-EE0	107010	0.94117647
F1911130	New Britain Fan Motor Replacement	New Britain Fan Motor Replacement	Employee Expenses-EE0	108030	0.05882353
2M923082	CD00925-09. Remove 11W45 cable (3)	Elec Proj Reliability Specific Conventional UG DESG (TBD)	Employee Expenses-EE0	108030	1
3H922469	RF-597 Burnside Ave, East Hartford,	RF-597 Burnside Ave, East Hartford, Replace SVC with #2 TPX AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
3H922469	RF-597 Burnside Ave, East Hartford,	RF-597 Burnside Ave, East Hartford, Replace SVC with #2 TPX AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
4D720286	48 LINDEN AVE (IN OWENEGO BEACH CLU	48 LINDEN AVE (IN OWENEGO BEACH CLUB) P37670 RPL SVC //PRE CHECK OVER ROOF AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24807
4D720286	48 LINDEN AVE (IN OWENEGO BEACH CLU	48 LINDEN AVE (IN OWENEGO BEACH CLUB) P37670 RPL SVC //PRE CHECK OVER ROOF AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75193
DSQ92017	Replace failed water heater	Replace failed water heater	Employee Expenses-EE0	107010	0.8
DSQ92017	Replace failed water heater	Replace failed water heater	Employee Expenses-EE0	108030	0.2
1B922289	101395 1552 Replace cable from P	101395 1552 Replace cable from POLE 1296 to PAD 316 Old Field Ln, Redding CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.97755
1B922289	101395 1552 Replace cable from P	101395 1552 Replace cable from POLE 1296 to PAD 316 Old Field Ln, Redding CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.01981
1B922289	101395 1552 Replace cable from P	101395 1552 Replace cable from POLE 1296 to PAD 316 Old Field Ln, Redding CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	596000	0.00264
DSN92053	(30): Install Battery Monitor DSN92	Install Battery Monitor	Employee Expenses-EE0	107010	1
F1911140	Install new workstations	Newtown - Install new workstations for Engineering Planning Sections	Employee Expenses-EE0	107010	1
CT19D027	2019 TALCOTT MTN SURGE PROTECTION	SURGE PROTECTION INSTALL AT TALCOTT MOUNTAIN AND HEATER UPGRADE	Employee Expenses-EE0	107010	1
CT19D028	Berlin SEL ICON Installs	Install SEL ICONs in Berlin to support the last mile projects.	Employee Expenses-EE0	107010	1
CTTRAIN1	SMART BOARDS FOR TRAINING	PURCHASE AND INSTALL 2 SMART BOARDS FOR TRAINING	Employee Expenses-EE0	107010	1
PSTK2511	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238430	1
SALAV011	Advance Payback	SALAV011EMPBENPAY11	Employee Expenses-EE0	186020	1
3H923415	CR- 60-62 ENFIELD ST HARTFORD, REPL	CR- 60-62 ENFIELD ST HARTFORD, REPLACE OH SVC OFF POLE 4956 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.71858
3H923415	CR- 60-62 ENFIELD ST HARTFORD, REPL	CR- 60-62 ENFIELD ST HARTFORD, REPLACE OH SVC OFF POLE 4956 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.28142
2M924043	EJC 62 New Britain Rd, Berlin Repl	EJC 62 New Britain Rd, Berlin Repl 3ph Bank, Inst OH/DB Svc to Pedestal, M/L/C	Employee Expenses-EE0	593000	0.06303
2M924043	EJC 62 New Britain Rd, Berlin Repl	EJC 62 New Britain Rd, Berlin Repl 3ph Bank, Inst OH/DB Svc to Pedestal, M/L/C	Employee Expenses-EE0	583000	0.51185
2M924043	EJC 62 New Britain Rd, Berlin Repl	EJC 62 New Britain Rd, Berlin Repl 3ph Bank, Inst OH/DB Svc to Pedestal, M/L/C	Employee Expenses-EE0	108030	0.14797
2M924043	EJC 62 New Britain Rd, Berlin Repl	EJC 62 New Britain Rd, Berlin Repl 3ph Bank, Inst OH/DB Svc to Pedestal, M/L/C	Employee Expenses-EE0	107010	0.27715
CT19D029	Berlin Paging Base Replacement	This work order will be used to replace the Berlin, CT Paging base. The current base station is being replaced due to complaints from the Newington FD that the base station is causing harmful interference with their paging operations in the area.	Employee Expenses-EE0	107010	1
1B923313	5 HIGH ST Electric Service Existing	5 HIGH ST Electric Service Existing Residential Overhead pr10/24/19 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21226
1B923313	5 HIGH ST Electric Service Existing	5 HIGH ST Electric Service Existing Residential Overhead pr10/24/19 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78774
4N921785	10/23/19 37 ORCHARD ST - STONINGTON	10/23/19 37 ORCHARD ST - STONINGTON- P2770-6 Replcd 30 FT #2 oh svc	Employee Expenses-EE0	107010	0.70511
4N921785	10/23/19 37 ORCHARD ST - STONINGTON	10/23/19 37 ORCHARD ST - STONINGTON- P2770-6 Replcd 30 FT #2 oh svc	Employee Expenses-EE0	108030	0.29489
GXC19C63	Spiral Bullet Tooth Auger (2)	2EB - Terex Texoma Spiral Bullet Tooth Auger (BTA)(2) @ $4,500ea TOTAL: $9,000	Employee Expenses-EE0	107010	1
GXC19C65	Transformer & Capacitor Tester (1)	3BF - Hastings Transformer and Capacitor Tester S/C #571919 approx: $550.00	Employee Expenses-EE0	107010	1
GXC19C66	Lantern, GoLight, LED (1)	2EA - Lantern, Go Light, LED (1) S/C 570360 @ $503.00ea TOTAL: $503.00	Employee Expenses-EE0	107010	1
GXC19C68	6T Crimper (3) / Hydr Pump Kit (1)	2AD - M18 6T Crimper, 3 @ $1725.11ea / Hydraulic Pump Kit, 1 @ $4,394.73, TOTAL: $9,570.06 LEONARD	Employee Expenses-EE0	107010	1
CT19D030	ICCP Core Router Installation	This work order will be used to order a fuse panel for the Winsor Data Center rack 826 in support of the ISO-NE STN ICCP network	Employee Expenses-EE0	107010	1
CT19D033	BERLIN TOCA TOCB ISO OP-18	TEMPORARY HOLDING WORK ORDER AWAITING THE OP-18 PROJECT APPROVAL AND SUBSEQUENT WORK ORDERS	Employee Expenses-EE0	107010	1
SUNAR011	AR - Sundry Billing System	AR - Sundry Billing System	Employee Expenses-EE0	143990	1
1B922605	Electric Service New Residential Un	Electric Service New Residential Underground AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
19CGMR11	CT AMR Solutions		Employee Expenses-EE0	107010	1
TRAN1911	CT Electric Tool Purchase	CT Fleet Operations is requesting Fleet Capital funds to upgrade 5 existing Aqueous Parts washers that are at the end of their life use. The 5 Aqueous Parts washers will be placed at 5 different CT Garages to be determined.	Employee Expenses-EE0	107010	1
2L920208	AN - 2019 DEF POLES POLE# 103 SUNSE	AN - 2019 DEF POLES POLE# 103 SUNSET HILL RD NORFOLK CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.2818
2L920208	AN - 2019 DEF POLES POLE# 103 SUNSE	AN - 2019 DEF POLES POLE# 103 SUNSET HILL RD NORFOLK CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.50792
2L920208	AN - 2019 DEF POLES POLE# 103 SUNSE	AN - 2019 DEF POLES POLE# 103 SUNSET HILL RD NORFOLK CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.07269
2L920208	AN - 2019 DEF POLES POLE# 103 SUNSE	AN - 2019 DEF POLES POLE# 103 SUNSET HILL RD NORFOLK CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.13759
DG20LSSR	LODESTAR SAND RD CANAAN P#CD01400	LODESTAR SAND ROAD CANAAN P# CD01400 INT - 33391	Employee Expenses-EE0	252500	1
4N921141	MG-CD01065-04 Reprogram Recloser P#	CD01065-04 Reprogram Recloser P#195 to 11B1-70S	Employee Expenses-EE0	107010	0.73213346
4N921141	MG-CD01065-04 Reprogram Recloser P#	CD01065-04 Reprogram Recloser P#195 to 11B1-70S	Employee Expenses-EE0	593020	0.26786654
GXI90027	Ground Set Tester # C403-3220R	Ground Set Tester # C403-3220R	Employee Expenses-EE0	107010	1
GXI90029	Model DG-2021 Set-up Kit	One Model DG-2021 Set-up Kit, installation manual including programming instructions, one optical programming cable Model DG-285, and one post field installation programming cable Model DG-222	Employee Expenses-EE0	107010	1
GXI90030	Two E4 Flir Cameras	Two E4 FLIR Cameras (Laser Temperature Guns) for the RSE Group	Employee Expenses-EE0	107010	1
GXI90031	GPS Units for Stamford AWC	16 GPS Units for Stamford AWC Vehicles Item # 527177	Employee Expenses-EE0	107010	1
GXI90032	Greenlee Speed Knockout Driver Kit	One Greenlee Speed Knockout Driver Kit - 10 Ga Steel Item # 30HK29 MFR Model # 7310SBSP	Employee Expenses-EE0	107010	1
GXI90033	Hammer Drill and Bit Set	Bosch #11265EVS Spline Rotary Hammer, 13A @ 120 and drill bits Bosch #'s HC4022, HC4032, HC4071, and HC4051.	Employee Expenses-EE0	107010	1
GXI90036	SF6 Recharge Kits	Two S&C Electric Company Vista Switchgear SF6 Regulator Assembly/Kit	Employee Expenses-EE0	107010	1
F1911139	LED Replacement	Hartford Sheldon St - LED Replacement in Garage & Paddle Fan Installation in Stores' Room	Employee Expenses-EE0	107010	0.95280817
F1911139	LED Replacement	Hartford Sheldon St - LED Replacement in Garage & Paddle Fan Installation in Stores' Room	Employee Expenses-EE0	108030	0.04719183
2M721960	AMM 121 SONGBIRD LN,FARMINGTON - RE	AMM 121 SONGBIRD LN,FARMINGTON - REPLACE DB SERVICE. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	1
CT19D020	OC-12 DIVERSITY UPGRADE E DEVON 8G	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Employee Expenses-EE0	107010	1
CT19D021	OC-12 DIVERSITY UPGRADE FROST BR 8R	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Employee Expenses-EE0	107010	1
2L720577	Canton--Gracy Rd. (180) 2061 Fronti	Canton--Gracy Rd. (180) 2061 Frontier to repl pole. Shft & inst 4/0 oh/ug svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.18991
2L720577	Canton--Gracy Rd. (180) 2061 Fronti	Canton--Gracy Rd. (180) 2061 Frontier to repl pole. Shft & inst 4/0 oh/ug svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.4932
2L720577	Canton--Gracy Rd. (180) 2061 Fronti	Canton--Gracy Rd. (180) 2061 Frontier to repl pole. Shft & inst 4/0 oh/ug svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.20945
2L720577	Canton--Gracy Rd. (180) 2061 Fronti	Canton--Gracy Rd. (180) 2061 Frontier to repl pole. Shft & inst 4/0 oh/ug svc AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.10744
CS000731	Seymour 20F-Remove Substation	Seymour 20F - Remove most of the equipment and foundations. Some necessary equipment will remain as the 11N83 and 11N84 circuits will continue to pass through the site. The 11N83 regulators will also remain. The transformer (20F-1X) will be evaluated for possible use as system spare, but most likely it will be scrapped. The substation is scheduled to be de-energized by 12/31/15.	Employee Expenses-EE0	108030	1
4E921832	WRTN - DM : D.O.T. 40 WEST HIGH ST	D.O.T. WEST HIGH ST/RT 66 INSTALL POLE, ANC, GUY SHIFT FACILITIES. ESLRRA	Employee Expenses-EE0	107010	1
VEUT0011	Vehicle Utilization	VEUT0011NT011	Employee Expenses-EE0	586000	1
5T821527	2019 POLE INTEGRITY PROGRAM - SOMER	2019 POLE INTEGRITY PROGRAM - SOMERS, WATCHAUG RD P-8589S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.46718
5T821527	2019 POLE INTEGRITY PROGRAM - SOMER	2019 POLE INTEGRITY PROGRAM - SOMERS, WATCHAUG RD P-8589S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.25364
5T821527	2019 POLE INTEGRITY PROGRAM - SOMER	2019 POLE INTEGRITY PROGRAM - SOMERS, WATCHAUG RD P-8589S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.27745
5T821527	2019 POLE INTEGRITY PROGRAM - SOMER	2019 POLE INTEGRITY PROGRAM - SOMERS, WATCHAUG RD P-8589S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	598000	0.00173
DSN82046	Refurbish Switchgear Roof	Refurbish Switchgear Roof	Employee Expenses-EE0	107010	0.8
DSN82046	Refurbish Switchgear Roof	Refurbish Switchgear Roof	Employee Expenses-EE0	108030	0.2
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	593020	0.115078
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	107010	0.52713626
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	583280	0.04144603
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	584280	0.00335825
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	593040	0.10632631
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	593050	0.00228824
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	594260	0.00147295
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	108030	0.17509117
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	594030	0.02623756
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Employee Expenses-EE0	596000	0.00156523
3H820695	4-118 - Relocate facilities to the	4-118 - Relocate facilities to the NEW Town Farms Rd 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.55152
3H820695	4-118 - Relocate facilities to the	4-118 - Relocate facilities to the NEW Town Farms Rd 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.18324
3H820695	4-118 - Relocate facilities to the	4-118 - Relocate facilities to the NEW Town Farms Rd 50% Re-Im JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.26524
2M722892	CD00927 - CDOT 151-326 - I84 Mix Ma	CD00927 - CDOT 151-326 - I84 Mix Master Rehab - Remove Streetlights &Secondaries JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	596000	0.03408
2M722892	CD00927 - CDOT 151-326 - I84 Mix Ma	CD00927 - CDOT 151-326 - I84 Mix Master Rehab - Remove Streetlights &Secondaries JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	598000	0.08103
2M722892	CD00927 - CDOT 151-326 - I84 Mix Ma	CD00927 - CDOT 151-326 - I84 Mix Master Rehab - Remove Streetlights &Secondaries JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.88489
2M722319	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 13-COMP 7/15/17 CCC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
4E720785	MN 39 LOT 27 HIGHLAND TERR E HMPTN	MN 39 LOT 27 HIGHLAND TERR E HMPTN AT HH-652-A INSTALL DB SVC & A METER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
GXC18E36	Dynatel Locater (1) 2AY	2AY - Dynatel Locater / Qty: 1 unit / Stock Code: 571927 / $3300.00 per unit / Total: $3300.00 - Blair	Employee Expenses-EE0	107010	1
GXC18E37	Pin Pointer (2) 2AY	2AY - Pin Pointer / Qty: 2 units / Stock Code: 571914 / $1500.00 per unit / Total: $3000.00 - BLAIR	Employee Expenses-EE0	107010	1
GXC18E39	Crimper Kit (1) 3H2	3H2 - Crimper Kit / Qty: 1 unit / Stock Code: 570273 / $4187.00 per unit / Total: $4,187.00 - ROOT	Employee Expenses-EE0	107010	1
GXC18E41	Dieless Crimper (1) 3H2	3H2 - Dieless Crimper / Qty: 1 unit / Stock Code: 503924 / $2,400.00 per unit / Total: $2,400.00 - ROOT	Employee Expenses-EE0	107010	1
2M722004	(DF) 1/0 Tpx X-ing span, stub guyi	(DF) 1/0 Tpx X-ing span, stub guying, 4/0 CS 200A New Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.74447
2M722004	(DF) 1/0 Tpx X-ing span, stub guyi	(DF) 1/0 Tpx X-ing span, stub guying, 4/0 CS 200A New Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.25553
CTRSHTFD	HTFD REG EOC SS SECURITY	Cyber and physical security for regional EOC's. Security hardware for DSCADA system, installation of security cameras and card readers.	Employee Expenses-EE0	107010	1
2L921372	CRP - 10/17 New Hartford, Camp Work	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	108030	0.08467091
2L921372	CRP - 10/17 New Hartford, Camp Work	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593020	0.02128732
2L921372	CRP - 10/17 New Hartford, Camp Work	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	107010	0.89404177
2M720502	EC 11H65 REHAB - Plainville	EC 11H65 REHAB - Plainville CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.09207
2M720502	EC 11H65 REHAB - Plainville	EC 11H65 REHAB - Plainville CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.0714
2M720502	EC 11H65 REHAB - Plainville	EC 11H65 REHAB - Plainville CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.83653
CD253004	Frame Relay Access Drive (FRAD)	Reliability enhancement by installing frame relay access drive to replace older manufacturer discontinued units (@ end of life)	Employee Expenses-EE0	107010	1
CT15D004	New Milford Radio Site Battery Repl	New Milford radio site remove and repl batteries	Employee Expenses-EE0	107010	1
3H923418	11/5---W HTFD-94 Flagg Rd-----OH 20	11/5---W HTFD-94 Flagg Rd-----OH 200A service upgrade-power off at pole AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79768
3H923418	11/5---W HTFD-94 Flagg Rd-----OH 20	11/5---W HTFD-94 Flagg Rd-----OH 200A service upgrade-power off at pole AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20232
1B030148	COMPLETED KD-EVENT #4074131 REPLC C	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593040	1
ARCAA211	AP Contract Admin	AP Contract Admin	Employee Expenses-EE0	143CA0	1
5T030017	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 5 of 10	Employee Expenses-EE0	107010	0.90966863
5T030017	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 5 of 10	Employee Expenses-EE0	593020	0.09033137
4E921852	MJG - CD01111-01 - Install TR 22R1-	MJG - CD01111-01 - Install TR 22R1-91T on Pole 550 Founders Road AP2-YWO Total Cost Variance Met - Variance :26.2659 MIN.:-30 MAX.:30	Employee Expenses-EE0	108030	0.133
4E921852	MJG - CD01111-01 - Install TR 22R1-	MJG - CD01111-01 - Install TR 22R1-91T on Pole 550 Founders Road AP2-YWO Total Cost Variance Met - Variance :26.2659 MIN.:-30 MAX.:30	Employee Expenses-EE0	594000	0.00214
4E921852	MJG - CD01111-01 - Install TR 22R1-	MJG - CD01111-01 - Install TR 22R1-91T on Pole 550 Founders Road AP2-YWO Total Cost Variance Met - Variance :26.2659 MIN.:-30 MAX.:30	Employee Expenses-EE0	107010	0.86486
3L821619	COMP 5/23/18 CCC-LEDYARD POLE 2807	COMP 5/23/18 CCC-LEDYARD POLE 2807 BROWN SQ POLE & 51W PTT 601648 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.65349
3L821619	COMP 5/23/18 CCC-LEDYARD POLE 2807	COMP 5/23/18 CCC-LEDYARD POLE 2807 BROWN SQ POLE & 51W PTT 601648 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.34651
CS002671	HOPEWELL 22R INSTALL GREENJACKET	TO INSTALL GREENJACKET ANIMAL PROTECTION TO MITIGATE THE RISK OF ANIMAL CAUSED INTERRUPTIONS	Employee Expenses-EE0	107010	1
APMY0011	Accnts Payable - Contract Admin-MY	Accnts Payable - Contract Admin-MY	Employee Expenses-EE0	234160	1
2M922954	CD00925-09. Remove South Leonard 23	Elec Proj Reliability Specific Conventional UG DESG (TBD)	Employee Expenses-EE0	108030	1
PLNR0011	Purchase of RECs	Purchase of RECs-Rose	Employee Expenses-EE0	555855	1
ML191103	Berlin - Upgrade Warehouse Radios	Berlin - Upgrade Warehouse Radios	Employee Expenses-EE0	107010	1
3H923407	10/25---BLOOM-11 Mayfair Ct----LINE	10/25---BLOOM-11 Mayfair Ct----LINEWORK REQUIRE TRIPLEX NEEDS TO BE CHANGE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.75251
3H923407	10/25---BLOOM-11 Mayfair Ct----LINE	10/25---BLOOM-11 Mayfair Ct----LINEWORK REQUIRE TRIPLEX NEEDS TO BE CHANGE AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24749
3H923519	CR-5 BUCKBOARD LN AVON, REPLACE OH	CR-5 BUCKBOARD LN AVON, REPLACE OH SVC OFF POLE 3518 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.81172
3H923519	CR-5 BUCKBOARD LN AVON, REPLACE OH	CR-5 BUCKBOARD LN AVON, REPLACE OH SVC OFF POLE 3518 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.18828
CS003241	Replace Failed 27K-11R53-2 Circuit	Replace Failed 27K-11R53-2 Circuit Breaker	Employee Expenses-EE0	108030	0.20000009
CS003241	Replace Failed 27K-11R53-2 Circuit	Replace Failed 27K-11R53-2 Circuit Breaker	Employee Expenses-EE0	107010	0.79999991
GXCOS60B	SOC Monitor Display	NEW 31.5IN 320NITS 8MS COMMERICAL DISPLAY, PROGRAM AND INSTALLATION FROM HR COMMUNICATIONS INC. $2K TOTAL PER QUOTATION ON 8/11/16.	Employee Expenses-EE0	107010	1
GXCOS60C	SOC CABINETS	18 CABINETS FOR SOC AND LATERAL FILE CABINETS FOR CONTROL ROOM	Employee Expenses-EE0	107010	1
CT17D027	Newtown Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed.	Employee Expenses-EE0	107010	1
DSN03003	(50): Replace Failing Battery & Cha	Replace Failing Battery & Charger	Employee Expenses-EE0	107010	0.80814917
DSN03003	(50): Replace Failing Battery & Cha	Replace Failing Battery & Charger	Employee Expenses-EE0	108030	0.19185083
11EDPUBL	Educate the Public	Educate the Public-Krawczyk	Employee Expenses-EE0	908100	1
INSPC2NP	2020 FAULT INDICATOR HARTFORD 2NP	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2020	Employee Expenses-EE0	107010	1
3L030200	STAMFORD LED FLOOD REPLACEMENTS 300	STAMFORD LED FLOOD REPLACEMENTS 3000K 3 OF 3	Employee Expenses-EE0	108030	0.19829175

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		STAMFORD LED FLOOD REPLACEMENTS 3000K 3 OF 3			
3L030200	STAMFORD LED FLOOD REPLACEMENTS 300		Employee Expenses-EE0	107010	0.80170825
CTDBCONV	DB CONVERSION CT	THIS IS A MAP CONSOLIDATION PORTION OF THE GIS MAPPING PROJECT. CONTRACTORS WILL REVIEW AND CONSOLIDATE PAPER/CAD/GIS AND UPDATE THE GIS MAPPING SYSTEM. END RESULT IS ONE LOCATION FOR ALL MAPS USING NEW SOURCE SOFTWARE	Employee Expenses-EE0	107010	1
5T922484	BC - CD00563-10 Install neutral on	BC - CD00563-10 Install neutral on 12J33 ROW WO 4 of 10	Employee Expenses-EE0	593020	0.29793578
5T922484	BC - CD00563-10 Install neutral on	BC - CD00563-10 Install neutral on 12J33 ROW WO 4 of 10	Employee Expenses-EE0	107010	0.70206422
		DG P#535 KILLINGLY RD POMFRET HBV 12-12-16 NO 9A TICKET			
5D720030	DG P#535 KILLINGLY RD POMFRET HBV 1	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.24615
		DG P#535 KILLINGLY RD POMFRET HBV 12-12-16 NO 9A TICKET			
5D720030	DG P#535 KILLINGLY RD POMFRET HBV 1	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.39231
		DG P#535 KILLINGLY RD POMFRET HBV 12-12-16 NO 9A TICKET			
5D720030	DG P#535 KILLINGLY RD POMFRET HBV 1	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.36154
		294 Hartford Ave E.Granby Remove service to house/install on new garage P-576			
5T922225	294 Hartford Ave E.Granby Remove se	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.79283
		294 Hartford Ave E.Granby Remove service to house/install on new garage P-576			
5T922225	294 Hartford Ave E.Granby Remove se	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.20717
		JK>POLE 650--REMOVE TEPORARY POLES & POLE LINE, INSTALL OH LINES BACK TO NORMAL			
4E030228	WRTN - DM/JK>POLE 650--REMOVE TEMPO		Employee Expenses-EE0	107010	0.51771043
		JK>POLE 650--REMOVE TEPORARY POLES & POLE LINE, INSTALL OH LINES BACK TO NORMAL			
4E030228	WRTN - DM/JK>POLE 650--REMOVE TEMPO		Employee Expenses-EE0	593040	0.10974534
		JK>POLE 650--REMOVE TEPORARY POLES & POLE LINE, INSTALL OH LINES BACK TO NORMAL			
4E030228	WRTN - DM/JK>POLE 650--REMOVE TEMPO		Employee Expenses-EE0	593010	0.02043673
		JK>POLE 650--REMOVE TEPORARY POLES & POLE LINE, INSTALL OH LINES BACK TO NORMAL			
4E030228	WRTN - DM/JK>POLE 650--REMOVE TEMPO		Employee Expenses-EE0	108030	0.3521075
		Jpt-ESO- Hart Pl Plnv P99400 - Rplc Rotted Secondary Pole			
2M722117	Jpt-ESO- Hart Pl Plnv P99400 - Rplc	CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	108030	0.37274
		Jpt-ESO- Hart Pl Plnv P99400 - Rplc Rotted Secondary Pole			
2M722117	Jpt-ESO- Hart Pl Plnv P99400 - Rplc	CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	107010	0.32012
		Jpt-ESO- Hart Pl Plnv P99400 - Rplc Rotted Secondary Pole			
2M722117	Jpt-ESO- Hart Pl Plnv P99400 - Rplc	CI-YWO Variance - Contractor Invoice	Employee Expenses-EE0	593000	0.30714
		MAV/cb//branford. 25 wildwood dr//relocate oh svc to midspan (ec cut tap)			
4D921778	25 wildwood dr branford/rpl, reloca		Employee Expenses-EE0	108030	0.00524737
		MAV/cb//branford. 25 wildwood dr//relocate oh svc to midspan (ec cut tap)			
4D921778	25 wildwood dr branford/rpl, reloca		Employee Expenses-EE0	107010	0.99475263
GSAD0011	Gold Coast - Administration	Gold Coast Payments - Administration	Employee Expenses-EE0	580000	1
		WINDSOR LOCKS LED POST TOP REPLACEMENTS 3000K			
3L030072	WINDSOR LOCKS LED POST TOP REPLACEM		Employee Expenses-EE0	108030	0.1945459
		WINDSOR LOCKS LED POST TOP REPLACEMENTS 3000K			
3L030072	WINDSOR LOCKS LED POST TOP REPLACEM		Employee Expenses-EE0	107010	0.8054541
DSN92058	(30): Install Shed DSN92058	Install Shed DSN92058 - updated location to E.Hartford 12-2019	Employee Expenses-EE0	107010	1
DSQ92007	Lake View 31A Rplc fail 31A-3X ION	Lake View 31A - Replace Failed 31A-3X ION meter	Employee Expenses-EE0	107010	0.85406699
DSQ92007	Lake View 31A Rplc fail 31A-3X ION	Lake View 31A - Replace Failed 31A-3X ION meter	Employee Expenses-EE0	108030	0.14593301
GCFA0011	Gold Coast - Facilities	Gold Coast Payments - Facilities	Employee Expenses-EE0	163020	0.3
GCFA0011	Gold Coast - Facilities	Gold Coast Payments - Facilities	Employee Expenses-EE0	920018	0.6
GCFA0011	Gold Coast - Facilities	Gold Coast Payments - Facilities	Employee Expenses-EE0	184010	0.1
		CTF: 120 ROCK SPRING RD STM: REPLACE OH SVC TO 1/0 TPX OH 400 AMPS - 3 METERS			
1S030025	TC 120 ROCK SPRING RD STM: P#6578 R		Employee Expenses-EE0	107010	0.74210437
		CTF: 120 ROCK SPRING RD STM: REPLACE OH SVC TO 1/0 TPX OH 400 AMPS - 3 METERS			
1S030025	TC 120 ROCK SPRING RD STM: P#6578 R		Employee Expenses-EE0	108030	0.25789563
GXC20W07	THERIAULT - Hose Hydraulic, non con	THERIAULT - Hose Hydraulic, non conductive - $500	Employee Expenses-EE0	107010	1
GXC20W08	WILLIAMS - 2 Linemen kits - $6,877	WILLIAMS - 2 Linemen kits - $6,877	Employee Expenses-EE0	107010	1
GXC20W09	GRANT - 3 iClass Card Readers	GRANT - 3 iClass Card Readers	Employee Expenses-EE0	107010	1
GXC20W10	BOUCHER - Reel rope spindle mounted	BOUCHER - Reel rope spindle mounted complete assembly Kit and additional spool, $2,300	Employee Expenses-EE0	107010	1
GXC20W11	LAFRANCE - 24'extentsion ladder wit	LAFRANCE - 24'extentsion ladder with levels, SC-570351	Employee Expenses-EE0	107010	1
GXC20W13	Canon imageRUNNER ADVANCE C356iF II	WILLIAMS -Canon imageRUNNER ADVANCE C356iF III Digital Copier/Printer/Scanner/Fax P	Employee Expenses-EE0	107010	1
GXC20W14	LAFRANCE - 4 Blocks/Stringing/Univ	LAFRANCE - 4 Blocks/Stringing/Universal	Employee Expenses-EE0	107010	1
GXC20W15	LAFRANCE - 2 – Milwaukee 12Ton cri	LAFRANCE - 2 – Milwaukee 12Ton crimpers with dies , $10,500	Employee Expenses-EE0	107010	1
GXC20W17	THERIAULT - 4 CHAIN SAWS	THERIAULT - (4) S/C 570890 Chain Saws – $600 PER	Employee Expenses-EE0	107010	1
GXC20W18	LAFRANCE - Tree Wire Grips	LAFRANCE - Tree Wire Grips	Employee Expenses-EE0	107010	1
GXC20W19	LAFRANCE - Fiberglass rods for pull	LAFRANCE - Fiberglass rods for pulling cable	Employee Expenses-EE0	107010	1
2M030939	JRP - 128 W Washington St BRISTOL R	-	Employee Expenses-EE0	108030	0.21406757
2M030939	JRP - 128 W Washington St BRISTOL R	-	Employee Expenses-EE0	107010	0.78593243
		JS - 97 South St, Danb, Inst\Rem OH Svc (11A77)			
1B030056	HEL 15 DD BY 10/24/22 (50,513857580		Employee Expenses-EE0	108030	0.34168355
1B030056	HEL 15 DD BY 10/24/22 (50,513857580		Employee Expenses-EE0	107010	0.65831645
		NEWTOWN LED POST TOP REPLACEMENTS 3000K			
3L030118	NEWTOWN LED POST TOP REPLACEMENTS 3		Employee Expenses-EE0	108030	0.1945459
		NEWTOWN LED POST TOP REPLACEMENTS 3000K			
3L030118	NEWTOWN LED POST TOP REPLACEMENTS 3		Employee Expenses-EE0	107010	0.8054541
		Vernon Ave, Vernon- pole # 53 - Infrared Repairs - Minor (IFOH)			
5T820821	Vernon Ave, Vernon- pole # 53 - Inf	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.20013
		Vernon Ave, Vernon- pole # 53 - Infrared Repairs - Minor (IFOH)			
5T820821	Vernon Ave, Vernon- pole # 53 - Inf	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	587000	0.26284
		Vernon Ave, Vernon- pole # 53 - Infrared Repairs - Minor (IFOH)			
5T820821	Vernon Ave, Vernon- pole # 53 - Inf	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.53703
ES_010GH	GooseHillRS_ES_280ft_SST	VOICE RADIO SET UP - GOOSE HILL	Employee Expenses-EE0	107010	1
		WESTSIDE 7A MIDDLETOWN NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - WESTWIDE SS MIDDLETOWN THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
WS7ANWSN	WESTSIDE 7A NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
DSQ03011	Lakeview 31A Replace 31A-1X and 31A	Replace Failed 31A-1X and 31A-2X Ion Meters	Employee Expenses-EE0	108030	0.2
DSQ03011	Lakeview 31A Replace 31A-1X and 31A	Replace Failed 31A-1X and 31A-2X Ion Meters	Employee Expenses-EE0	107010	0.8
DSN03009	Dooley 30K - Upgrade A/C Unit, Inst	Upgrade A/C Unit, Install Hydrogen Monitor & Fire Alarm	Employee Expenses-EE0	107010	1
		WILLINGTON LED POST TOP REPLACEMENTS 3000K			
3L030150	WILLINGTON LED POST TOP REPLACEMENT		Employee Expenses-EE0	107010	0.8054541
		WILLINGTON LED POST TOP REPLACEMENTS 3000K			
3L030150	WILLINGTON LED POST TOP REPLACEMENT		Employee Expenses-EE0	108030	0.1945459
		FREIGHT STREET WTBY 11W NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - FREIGHT STREET 11W THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
FR11WNWS	FREIGHT ST 11W NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
		STAMFORD LED FLOOD REPLACEMENTS 3000K 1 OF 3			
3L030198	STAMFORD LED FLOOD REPLACEMENTS 300		Employee Expenses-EE0	107010	0.79192166
		STAMFORD LED FLOOD REPLACEMENTS 3000K 1 OF 3			
3L030198	STAMFORD LED FLOOD REPLACEMENTS 300		Employee Expenses-EE0	108030	0.20807834
		1-4-179A-179B PRINCESS PINE LN New UG Residential Meter Dept Set			
1B520888	1-4-179A-179B PRINCESS PINE LN	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
GXRS2001	Pinpointer & Chargeable battery	Pinpointer @ $2365.71 each, qty 8 , rechargeable battery for pinpointer @347.14 each, qty 11, plug shipping.	Employee Expenses-EE0	107010	1
		Golights - @ 504.74 ea. Qty: 4 Item# 570360 LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM			
GXRS2004	4 GOLIGHTS - #570360		Employee Expenses-EE0	107010	1
BPCT20A2	2020 Double Pole Removals	2020 Double Pole Removals	Employee Expenses-EE0	108030	1
		WOODSTOCK VALLEY PRIVATE LED COBRA REPLACEMENT 3000K 1 OF 1			
3L921304	WOODSTOCK VALLEY PRIVATE LED COBRA		Employee Expenses-EE0	107010	0.78716645
		WOODSTOCK VALLEY PRIVATE LED COBRA REPLACEMENT 3000K 1 OF 1			
3L921304	WOODSTOCK VALLEY PRIVATE LED COBRA		Employee Expenses-EE0	108030	0.21283355
		Project Scope: Oxford 26N Furnish necessary engineering and design to replace existing radio-controlled Transformer Load Tap Changer (LTC) Voltage Reduction System with a DSCADA controlled LTC Voltage Reduction System. This system is used to lower the Distribution voltage (2% or 5%) during certain Transmission contingencies to help stabilize the system. Provide additional LTC control capability for the new DSCADA system so the voltage of individual LTCs can be raised/lowered by the SOC to satisfy field conditions. Ability to provide the tap position of the LTC and to remotely turn off regulation so the LTC does not react during switching.			
CS009085	Oxford 26N DSCADA LTC Contrs Up		Employee Expenses-EE0	107010	1
5T922137	BC - CD00563-10 Install neutral on	BC - CD00563-10 Install neutral on 12J33 ROW WO 6 of 10	Employee Expenses-EE0	593020	0.02531989
5T922137	BC - CD00563-10 Install neutral on	BC - CD00563-10 Install neutral on 12J33 ROW WO 6 of 10	Employee Expenses-EE0	593040	0.01627802
5T922137	BC - CD00563-10 Install neutral on	BC - CD00563-10 Install neutral on 12J33 ROW WO 6 of 10	Employee Expenses-EE0	107010	0.95840209
		RF:57 HUNTING RIDGE RD:POLE #11788 INSTALL HH, REPLC & SHIFT POLE WITH RISER			
1S920928	RF:57 HUNTING RIDGE RD STAMFORD TT:		Employee Expenses-EE0	107010	0.91068601
		RF:57 HUNTING RIDGE RD:POLE #11788 INSTALL HH, REPLC & SHIFT POLE WITH RISER			
1S920928	RF:57 HUNTING RIDGE RD STAMFORD TT:		Employee Expenses-EE0	108030	0.08931399
EIAR0011	EIA GAS Delivery Rebate	EIAR0011ETT2013	Employee Expenses-EE0	908000	1
		STAMFORD LED POST TOP REPLACEMENTS 3000K			
3L030009	STAMFORD LED POST TOP REPLACEMENTS		Employee Expenses-EE0	108030	0.1945459
		STAMFORD LED POST TOP REPLACEMENTS 3000K			
3L030009	STAMFORD LED POST TOP REPLACEMENTS		Employee Expenses-EE0	107010	0.8054541
GCUG0011	Gold Coast - UG	Gold Coast Payments - Underground	Employee Expenses-EE0	584000	1
CS003721	Tunnel 12S/S- LTC controllers upgr	The scope and magnitude of this project is to replace the 12S-3X and 12S-4X LTC Controllers and associated paralleling equipment at Tunnel 12S substation to improve voltage control and system reliability by eliminating the risk of mis-operations due to hardware. The existing 45+ year old controls will be replaced with Beckwith M-2001D LTC controls.	Employee Expenses-EE0	108030	0.009993
CS003721	Tunnel 12S/S- LTC controllers upgr	The scope and magnitude of this project is to replace the 12S-3X and 12S-4X LTC Controllers and associated paralleling equipment at Tunnel 12S substation to improve voltage control and system reliability by eliminating the risk of mis-operations due to hardware. The existing 45+ year old controls will be replaced with Beckwith M-2001D LTC controls.	Employee Expenses-EE0	107010	0.9900063
4N030430	(20): CDOT120-90 Bridge Site Backfe	-	Employee Expenses-EE0	593040	1
4N030431	(30): CDOT120-90 Replace Bridge Sit	CDOT120-90 Replace Bridge Site Restore Rte.82 @ East Branch 8 Mil	Employee Expenses-EE0	593040	0.01299849
4N030431	(30): CDOT120-90 Replace Bridge Sit	CDOT120-90 Replace Bridge Site Restore Rte.82 @ East Branch 8 Mil	Employee Expenses-EE0	107010	0.98700151
CT17D026	New Milford Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed.	Employee Expenses-EE0	107010	1
GLIB0011	General Liability	General Liability	Employee Expenses-EE0	228230	1
		HARWINTON LED POST TOP REPLACEMENTS 3000K			
3L030130	HARWINTON LED POST TOP REPLACEMENTS		Employee Expenses-EE0	107010	0.8054541
		HARWINTON LED POST TOP REPLACEMENTS 3000K			
3L030130	HARWINTON LED POST TOP REPLACEMENTS		Employee Expenses-EE0	108030	0.1945459
		NEW HARTFORD LED POST TOP REPLACEMENTS 3000K			
3L030131	NEW HARTFORD LED POST TOP REPLACEME		Employee Expenses-EE0	108030	0.1945459
		NEW HARTFORD LED POST TOP REPLACEMENTS 3000K			
3L030131	NEW HARTFORD LED POST TOP REPLACEME		Employee Expenses-EE0	107010	0.8054541
		PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH)			
2W620080	PHD Elec Maint Replace/Renewal/Ob	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.2647
		PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH)			
2W620080	PHD Elec Maint Replace/Renewal/Ob	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.57148
		PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH)			
2W620080	PHD Elec Maint Replace/Renewal/Ob	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.036
		PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH)			
2W620080	PHD Elec Maint Replace/Renewal/Ob	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.12782
CT15D006	Cheshire AWC Charger Replace	Cheshire area work center charger replacement	Employee Expenses-EE0	107010	1
		NEW CANAAN LED POST TOP REPLACEMENTS 3000K			
3L030055	NEW CANAAN LED POST TOP REPLACEMENT		Employee Expenses-EE0	108030	0.1945459
		NEW CANAAN LED POST TOP REPLACEMENTS 3000K			
3L030055	NEW CANAAN LED POST TOP REPLACEMENT		Employee Expenses-EE0	107010	0.8054541
CT16D032	PURCH TK6110 MOBILE RADIOS	TK6110 LOWBAND MOBILE RADIOS WILL BE ORDERED IN 2016 TO COVER UPCOMING PURCHASES OF COMPANY VEHICLES BY TRANSPORTATION	Employee Expenses-EE0	107010	1
CT16D033	MANCHESTER SS SHELTER BATTERY REPL	REPLACE BATTERIES AT MANCHESTER SUBSTATION SHELTER WHICH HAVE REACHED THEIR END OF LIFE	Employee Expenses-EE0	107010	1
		JRP - Maryland Dr MIDDLEFIELD Shift to FTR P#781 & P#777. Repl Open Wire w/ Tpx			
2M031326	* JRP - Maryland Dr MIDDLEFIELD Shi		Employee Expenses-EE0	108030	0.30107198
		JRP - Maryland Dr MIDDLEFIELD Shift to FTR P#781 & P#777. Repl Open Wire w/ Tpx			
2M031326	* JRP - Maryland Dr MIDDLEFIELD Shi		Employee Expenses-EE0	593050	0.10154584
		JRP - Maryland Dr MIDDLEFIELD Shift to FTR P#781 & P#777. Repl Open Wire w/ Tpx			
2M031326	* JRP - Maryland Dr MIDDLEFIELD Shi		Employee Expenses-EE0	107010	0.38306799
		JRP - Maryland Dr MIDDLEFIELD Shift to FTR P#781 & P#777. Repl Open Wire w/ Tpx			
2M031326	* JRP - Maryland Dr MIDDLEFIELD Shi		Employee Expenses-EE0	583280	0.0342801
		JRP - Maryland Dr MIDDLEFIELD Shift to FTR P#781 & P#777. Repl Open Wire w/ Tpx			
2M031326	* JRP - Maryland Dr MIDDLEFIELD Shi		Employee Expenses-EE0	593020	0.1800341
GXC20C10	Load Buster (1)	Load Buster: Item number 501241: $2473.72. Loveless	Employee Expenses-EE0	107010	1
GXC20C11	Reach Desk S Elite (2)	Reach Desk S Elite-03 FS Printer @ 500ea TOTAL: $1,000	Employee Expenses-EE0	107010	1
GXC20C12	Bucket/Pole Top Rescue Kit (12)	2NP - Bucket/Pole Top Rescue Kits (12) @$998ea TOTAL: $11,976.	Employee Expenses-EE0	107010	1
GXC20C14	Gas Detectors (5)	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL, S/C 219396, 5ea, $3,804.24.	Employee Expenses-EE0	107010	1
GXC20C16	Ground Kit (2)	2EB - Ground Kit (2) s/c 521757 @ $2300ea TOTAL: $4600	Employee Expenses-EE0	107010	1
GXC20C17	Load Box (2)	2AD - Load Box - $8340 Menard	Employee Expenses-EE0	107010	1
TINS0311	Claims & Insurance	Claims & Insurance	Employee Expenses-EE0	924000	1
ES_271EW	ES_271 EAST WINDSOR AWC VOICE RADIO	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
DSQ03022	VanDyke12 Rplc Faild 1215-2k-2 Vacu	Replace Failed 1215-2k-2 Vacuum Switch and Control. Van Dyke 12	Employee Expenses-EE0	108030	0.2
DSQ03022	VanDyke12 Rplc Faild 1215-2k-2 Vacu	Replace Failed 1215-2k-2 Vacuum Switch and Control. Van Dyke 12	Employee Expenses-EE0	107010	0.8
DSN82016	(50): LED Lighting Upgrades DSN8201	Bulls Bridge 11M - Replace lighting with LED lights	Employee Expenses-EE0	108030	0.21466772
DSN82016	(50): LED Lighting Upgrades DSN8201	Bulls Bridge 11M - Replace lighting with LED lights	Employee Expenses-EE0	107010	0.78533228
		MV-NEW DG PROJECT CD01409-01 FOR CP EAST HAMPTON SOLAR 1 LLC			
4E030999	MV-NEW DG PROJECT CD01409-01 FOR CP	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	583000	0.07347
		MV-NEW DG PROJECT CD01409-01 FOR CP EAST HAMPTON SOLAR 1 LLC			
4E030999	MV-NEW DG PROJECT CD01409-01 FOR CP	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.87833
		MV-NEW DG PROJECT CD01409-01 FOR CP EAST HAMPTON SOLAR 1 LLC			
4E030999	MV-NEW DG PROJECT CD01409-01 FOR CP	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.02409
		MV-NEW DG PROJECT CD01409-01 FOR CP EAST HAMPTON SOLAR 1 LLC			
4E030999	MV-NEW DG PROJECT CD01409-01 FOR CP	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.01447
		MV-NEW DG PROJECT CD01409-01 FOR CP EAST HAMPTON SOLAR 1 LLC			
4E030999	MV-NEW DG PROJECT CD01409-01 FOR CP	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.00964
		VOICE RADIO SET UP			
ES_004SM	ES_004 SOUTH MOUNTAIN VOICE RADIO		Employee Expenses-EE0	107010	1
		EAST GRANBY LED POST TOP REPLACEMENTS 3000K			
3L030066	EAST GRANBY LED POST TOP REPLACEMEN		Employee Expenses-EE0	108030	0.1945459
		EAST GRANBY LED POST TOP REPLACEMENTS 3000K			
3L030066	EAST GRANBY LED POST TOP REPLACEMEN		Employee Expenses-EE0	107010	0.8054541
ES_066NW	ES-066 NEWTOWN AWC ES 180 FT	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
CS002815	DC Battery Voltage Monitoring	Implement Station DC Battery Voltage Monitoring as a Backup System to the AT10 Charger Internal Alarm System	Employee Expenses-EE0	107010	1
DSTR0011	Dist Sta Trouble Response	DSTR0011OPSNTRELEXPENSES11	Employee Expenses-EE0	582250	1
		SOUTHINGTON POST TOP LED REPLACEMENTS 3000K			
3L030607	SOUTHINGTON POST TOP LED REPLACEMEN		Employee Expenses-EE0	108030	0.1945459
		SOUTHINGTON POST TOP LED REPLACEMENTS 3000K			
3L030607	SOUTHINGTON POST TOP LED REPLACEMEN		Employee Expenses-EE0	107010	0.8054541
GXC18C01	Led Utility Bucket Light (8) Lahaie	2BB - 2122-21HD LED Utility Bucket Light $773.12ea (8) total 6184.96 LaHaie	Employee Expenses-EE0	107010	1
GXC18C03	Sawzall Recip Saw (2) 2BB LaHaie	2BB - 2721-22HD Sawzall Recip Saw $502.15ea (2) $1,004.30	Employee Expenses-EE0	107010	1
GXC18C04	UG Cable Cutter w/remote 2BB Lahaie	2BB - 2776R-21 Force Logic UG Cable Cutter with Remote $3,064.52ea (1)	Employee Expenses-EE0	107010	1
GXC18C06	Climbing Gear Kit (3) 2AD Begley	2AD - Climbing Gear Kit (3) $2221.74ea TOTAL: $6665.22 / J. Perrucio, I. Leiching, B. Klotz CHESHIRE OH	Employee Expenses-EE0	107010	1
GXC18C09	Ipad w/keyboard (3) 2BB LaHaie	2BB - Ipad w/Keyboard appx unit cost $980 (3) for Josh LaHaie - TOTAL $3000	Employee Expenses-EE0	107010	1
GXC18C10	Samsung Tablet w/keyboard 2BB LaHai	2BB - Samsung Tablet w/Keyboard appx unit cost $980 (1) for Josh LaHaie - TOTAL $1000	Employee Expenses-EE0	107010	1
GXC18C11	1HP Submersable Pump (2) 335 Sager	335 - 1 HP Submersable Pump (2) $1075.00 Sager	Employee Expenses-EE0	107010	1
GXC18C12	12" Stihl Chop Saw (1) 335 Sager	335 - 12" Stihl Chop Saw (1) 335 Sager	Employee Expenses-EE0	107010	1
		OLD LYME LED POST TOPS REPLACEMENTS 3000K			
3L030109	OLD LYME LED POST TOPS REPLACEMENTS		Employee Expenses-EE0	107010	0.80557524
		OLD LYME LED POST TOPS REPLACEMENTS 3000K			
3L030109	OLD LYME LED POST TOPS REPLACEMENTS		Employee Expenses-EE0	108030	0.19442476
		Digital Grid Relays - Williams 9L Relay			
WL9LRELY	WILLIAMS 9L RELAY RETROFIT	Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
		MANSFIELD LED POST TOP REPLACEMENTS 3000K			
3L030146	MANSFIELD LED POST TOP REPLACEMENTS		Employee Expenses-EE0	108030	0.1945459

work_order_number	description	long_description	cost_element_group	ferc_account	percent
3L030146	MANSFIELD LED POST TOP REPLACEMENTS	MANSFIELD LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030592	MARLBOROUGH POST TOP LED REPLACEMEN	MARLBOROUGH POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030592	MARLBOROUGH POST TOP LED REPLACEMEN	MARLBOROUGH POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
5D030401	SC-1060 NORTH RD KILLINGLY E Killin	SC-1060 NORTH RD KILLINGLY E Killingly_Hideway Cove Camp_Ovld Xfmr_P. 3400	Employee Expenses-EE0	108030	0.18059593
5D030401	SC-1060 NORTH RD KILLINGLY E Killin	SC-1060 NORTH RD KILLINGLY E Killingly_Hideway Cove Camp_Ovld Xfmr_P. 3400	Employee Expenses-EE0	107010	0.81940407
DSN72050	W9indsor Locks 14K - Replace A/C Un	Windsor Locks 14K Replace A/C Unit	Employee Expenses-EE0	107010	0.85658915
DSN72050	W9indsor Locks 14K - Replace A/C Un	Windsor Locks 14K Replace A/C Unit	Employee Expenses-EE0	108030	0.14341085
ZAPGGLST	ZAP GUARDS GLASTONBURY	INSTALLATION OF ZAP GUARDS VARIOUS LOC IN GLASTONBURY	Employee Expenses-EE0	107010	1
3L030053	PRESTON LED POST TOP REPLACEMENTS 3	PRESTON LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030053	PRESTON LED POST TOP REPLACEMENTS 3	PRESTON LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030457	HADDAM POST TOP LED REPLACEMENTS 30	HADDAM POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	108030	0.1945459
3L030457	HADDAM POST TOP LED REPLACEMENTS 30	HADDAM POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	0.8054541
2L030331	6/16 shifting pole B18 MDB;(30): B	BETHLEHEM,78 THOMSON RD//Elec Svc New Com/Ind IT Meter DESG (DN)	Employee Expenses-EE0	107010	0.98048159
2L030331	6/16 shifting pole B18 MDB;(30): B	BETHLEHEM,78 THOMSON RD//Elec Svc New Com/Ind IT Meter DESG (DN)	Employee Expenses-EE0	594260	0.01951841
3L030123	SEYMOUR LED POST TOP REPLACEMENTS 3	SEYMOUR LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030123	SEYMOUR LED POST TOP REPLACEMENTS 3	SEYMOUR LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
2M923734	RTM-1 Washington Hts, Mer. Existing	RTM-1 Washington Hts, Mer. Existing Res Upgrade. Replace OH Svc. M/L-C 200A 1PH AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
2M923734	RTM-1 Washington Hts, Mer. Existing	RTM-1 Washington Hts, Mer. Existing Res Upgrade. Replace OH Svc. M/L-C 200A 1PH AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
3L030615	WETHERSFIELD POST TOP LED REPLACEME	WETHERSFIELD POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030615	WETHERSFIELD POST TOP LED REPLACEME	WETHERSFIELD POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
INSPC2BB	2020 FAULT INDICATOR TOLLAND 2BB	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2020	Employee Expenses-EE0	107010	1
3H922458	(50,0): Columbus Cir,East Hartford,	Columbus Cir,East Hartford,Elec Svc Line Extension/Development DESG (DN)	Employee Expenses-EE0	107010	1
2M031470	*COMP* 4/26 MPB; 275 CHURCH ST NEWI	MPB; 275 CHURCH ST NEWINGTON P#4413 RPLC SEC TO SVC P#2168, RPLC SVC TO HOUSE	Employee Expenses-EE0	108030	0.2572315
2M031470	*COMP* 4/26 MPB; 275 CHURCH ST NEWI	MPB; 275 CHURCH ST NEWINGTON P#4413 RPLC SEC TO SVC P#2168, RPLC SVC TO HOUSE	Employee Expenses-EE0	107010	0.7427685
3L030600	PLAINVILLE POST TOP LED REPLACEMENT	PLAINVILLE POST TOP LED REPLACEMENTS 3000	Employee Expenses-EE0	108030	0.1945459
3L030600	PLAINVILLE POST TOP LED REPLACEMENT	PLAINVILLE POST TOP LED REPLACEMENTS 3000	Employee Expenses-EE0	107010	0.8054541
3L030577	COLCHESTER POST TOP LED REPLACEMENT	COLCHESTER POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030577	COLCHESTER POST TOP LED REPLACEMENT	COLCHESTER POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
2M030295	MRP-CDOT 07-190 - Berlin Bridge Pre	CDOT 007-190 - Berlin Bridge Preservation - Permanent Relocation - Heritage Dr	Employee Expenses-EE0	108030	0.61317591
2M030295	MRP-CDOT 07-190 - Berlin Bridge Pre	CDOT 007-190 - Berlin Bridge Preservation - Permanent Relocation - Heritage Dr	Employee Expenses-EE0	594260	0.00571898
2M030295	MRP-CDOT 07-190 - Berlin Bridge Pre	CDOT 007-190 - Berlin Bridge Preservation - Permanent Relocation - Heritage Dr	Employee Expenses-EE0	107010	0.38110511
3L030464	WESTBROOK POST TOP LED REPLACEMENTS	WESTBROOK POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	0.8054541
3L030464	WESTBROOK POST TOP LED REPLACEMENTS	WESTBROOK POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	108030	0.1945459
3L030135	TORRINGTON LED POST TOP REPLACEMENT	TORRINGTON LED POST TOP REPLACEMENTS 3000K 1 OF 2	Employee Expenses-EE0	107010	0.8054541
3L030092	RIDGEFIELD LED POST TOP REPLACEMENT	RIDGEFIELD LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030092	RIDGEFIELD LED POST TOP REPLACEMENT	RIDGEFIELD LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
DSN03005	Torrington 8A Install Batt Monitor	Install Battery Monitor - Torrington Terminal 8A	Employee Expenses-EE0	107010	0.8
DSN03005	Torrington 8A Install Batt Monitor	Install Battery Monitor - Torrington Terminal 8A	Employee Expenses-EE0	108030	0.2
3L030035	THOMPSON LED POST TOP REPLACEMENTS	THOMPSON LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030035	THOMPSON LED POST TOP REPLACEMENTS	THOMPSON LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030479	FARMINGTON POST TOP LED REPLACEMENT	FARMINGTON POST TOP LED REPLACEMENTS 3000K 1 OF 2	Employee Expenses-EE0	107010	0.80557524
3L030479	FARMINGTON POST TOP LED REPLACEMENT	FARMINGTON POST TOP LED REPLACEMENTS 3000K 1 OF 2	Employee Expenses-EE0	108030	0.19442476
3L030480	FARMINGTON POST TOP LED REPLACEMENT	FARMINGTON POST TOP LED REPLACEMENTS 3000K 2 OF 2	Employee Expenses-EE0	107010	0.8054541
3L030480	FARMINGTON POST TOP LED REPLACEMENT	FARMINGTON POST TOP LED REPLACEMENTS 3000K 2 OF 2	Employee Expenses-EE0	108030	0.1945459
IPC911C1	2019 PC Replacement - ES CT CO 11	PC Replacement - IT 2019 Lifecycle - CL&P (11), 158 computers	Employee Expenses-EE0	107010	1
5T030670	SOMERS, New OH/UG svc from P512 to	SOMERS, New OH/UG svc from P512 to 160 BATTLE ST	Employee Expenses-EE0	107010	1
20143801	SOUTH MEADOW 1A - BUS REHAB	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
ES_106BR	ES_106 BRANFORD VOICE RADIO	REMOVE AND REPLACE (95) 34.5 KV, 1200A GROUP OPERATED DISCONNECT SWITCHES	Employee Expenses-EE0	107010	1
CT19D035	WINDSOR DATA CENTER ISO OP-18	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
CT19D036	BERLIN BATTERY REPL BERLIN SO MUX	TEMPORARY HOLDING WORK ORDER AWAITING THE OP-18 PROJECT APPROVAL AND SUBSEQUENT WORK ORDERS	Employee Expenses-EE0	107010	1
CTFAN001	CT DSCADA Open Sky Replaement	Replace batteries at Berlin South MUX which have reached end of life and require replacement. Batteries will be replaced with four EnerSys C11F batteries. CT DSCADA OpenSky Replacement Investigate options for Open Sky replacement and DSCADA support in CT including private radio and cellular. Statewide CT	Employee Expenses-EE0	107010	1
3L030105	STAFFORD LED POST TOP REPLACEMENTS	STAFFORD LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030105	STAFFORD LED POST TOP REPLACEMENTS	STAFFORD LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
4E520936	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.0144
4E520936	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.23133
4E520936	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.1963
4E520936	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.11086
4E520936	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.44711
GXC20E14	Neutral Tester (1) 2AY	2AY - Tester, Detector, Neutral, verifying, for voltage regulator / SC: 519374 / Total: $1000.00	Employee Expenses-EE0	107010	1
GXC20E15	Mushroom Tester (1) 2BC	2BC - Mushroom Test , Detector, Voltage, Non-contact / SC 519464 / Qty: 1 unit / 660.31 per unit / Total: $660.31 Hazard	Employee Expenses-EE0	107010	1
GXC20E18	Bucket Self Rescue Systems Kit (6)	2AY - Bucket Self Rescue System Kit / Qty: 6 units / $998.00 per unit / Total: $5988 blair	Employee Expenses-EE0	107010	1
GXC20E19	Lockers EH AWC (6)	2AY - (6) Lockers east hampton awc / Olsen Construction services / $1458 each / $8747.77 - BLAIR	Employee Expenses-EE0	107010	1
GXC20E21	Simplex RJA1538, Ratchet Jack 2BC	2BC - Simplex RJA1538, Ratchet Jack / Motion Industries / Qty: 1 unit / $2333.23 per unit / Total: $2481.39 Hazard	Employee Expenses-EE0	107010	1
GXC20E22	Ladder (1) 2BC	2BC - Ladder, SC: 570351 / Qty: 1 unit / $631.77 per unit / Total: 631.77 - Hazard	Employee Expenses-EE0	107010	1
GXC20E23	GOLIGHTS (1) 2BC	2BC - GO LIGHTS, SC: 570351 / Qty 1 unit / $1009.48 per unit / Total: 1009.48 - Hazard	Employee Expenses-EE0	107010	1
GXC20E24	Gas Meter Detectors (2)	3H2 - Gas Meter Detectors, SC: 519396 / Qty: 2 Units: / $800.00 per unit / Total: $1600.00 - Heath	Employee Expenses-EE0	107010	1
3L030196	DARIEN LED FLOOD REPLACEMENTS 3000K	DARIEN LED FLOOD REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.18624669
3L030196	DARIEN LED FLOOD REPLACEMENTS 3000K	DARIEN LED FLOOD REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.81375331
ES_045UN	UNIONRS ES 180 FT SST	UNION LOC ES-045 VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
1S721482	PH; 55 WOODLEDGE RD; Replace OH Ser	PH; 55 WOODLEDGE RD; Replace OH Service & LOOSE HOUSE KNOB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77832
1S721482	PH; 55 WOODLEDGE RD; Replace OH Ser	PH; 55 WOODLEDGE RD; Replace OH Service & LOOSE HOUSE KNOB AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22168
3L030067	GRANBY LED POST TOP REPLACEMENTS 30	GRANBY LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030067	GRANBY LED POST TOP REPLACEMENTS 30	GRANBY LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
DSN82011	(50): Upgrade Substation Lighting D	Glenbrook 1K - Replace existing lightig with LED lights.	Employee Expenses-EE0	107010	0.82293176
DSN82011	(50): Upgrade Substation Lighting D	Glenbrook 1K - Replace existing lightig with LED lights.	Employee Expenses-EE0	108030	0.17706824
4E031228	TO STORES 3/27/23--MG (40): CD01220	CD01220-10 Install 7A77-72S on pole 994 Country Club Rd, Middletown	Employee Expenses-EE0	593040	0.2681723
4E031228	TO STORES 3/27/23--MG (40): CD01220	CD01220-10 Install 7A77-72S on pole 994 Country Club Rd, Middletown	Employee Expenses-EE0	108030	0.07060367
4E031228	TO STORES 3/27/23--MG (40): CD01220	CD01220-10 Install 7A77-72S on pole 994 Country Club Rd, Middletown	Employee Expenses-EE0	107010	0.66122403
DSQ03030	(30): Replace Failed 14A-1H Potenti	Replace Failed 14A-1H Potential Transformers (PTs) DSQ03030	Employee Expenses-EE0	108030	0.2
DSQ03030	(30): Replace Failed 14A-1H Potenti	Replace Failed 14A-1H Potential Transformers (PTs) DSQ03030	Employee Expenses-EE0	107010	0.8
3L030454	DEEP RIVER POST TOP LED REPLACEMENT	DEEP RIVER POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	0.8054541
3L030454	DEEP RIVER POST TOP LED REPLACEMENT	DEEP RIVER POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	108030	0.1945459
2C030108	print 1/18 MDB;(50): 37J1 - River R	37J1 - River Rd. Sharon - Inst 336 Tree Wire @ P# 2889 - 1020 (3 or MORE)	Employee Expenses-EE0	593050	0.00181043
2C030108	print 1/18 MDB;(50): 37J1 - River R	37J1 - River Rd. Sharon - Inst 336 Tree Wire @ P# 2889 - 1020 (3 or MORE)	Employee Expenses-EE0	107010	0.68290786
2C030108	print 1/18 MDB;(50): 37J1 - River R	37J1 - River Rd. Sharon - Inst 336 Tree Wire @ P# 2889 - 1020 (3 or MORE)	Employee Expenses-EE0	594030	0.00083983
2C030108	print 1/18 MDB;(50): 37J1 - River R	37J1 - River Rd. Sharon - Inst 336 Tree Wire @ P# 2889 - 1020 (3 or MORE)	Employee Expenses-EE0	583280	0.02754741
2C030108	print 1/18 MDB;(50): 37J1 - River R	37J1 - River Rd. Sharon - Inst 336 Tree Wire @ P# 2889 - 1020 (3 or MORE)	Employee Expenses-EE0	593020	0.03609756
2C030108	print 1/18 MDB;(50): 37J1 - River R	37J1 - River Rd. Sharon - Inst 336 Tree Wire @ P# 2889 - 1020 (3 or MORE)	Employee Expenses-EE0	108030	0.19293742
2C030108	print 1/18 MDB;(50): 37J1 - River R	37J1 - River Rd. Sharon - Inst 336 Tree Wire @ P# 2889 - 1020 (3 or MORE)	Employee Expenses-EE0	593010	0.00762655
2C030108	print 1/18 MDB;(50): 37J1 - River R	37J1 - River Rd. Sharon - Inst 336 Tree Wire @ P# 2889 - 1020 (3 or MORE)	Employee Expenses-EE0	593040	0.05023294
3L030147	TOLLAND LED POST TOP REPLACEMENTS 3	TOLLAND LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.19442476
3L030147	TOLLAND LED POST TOP REPLACEMENTS 3	TOLLAND LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.80557524
DSQ03016	(30): Rebuild Failed 12F-6X Load Ta	Rebuild Failed 12F-6X Load Tap Changer (LTC)	Employee Expenses-EE0	107010	0.8
DSQ03016	(30): Rebuild Failed 12F-6X Load Ta	Rebuild Failed 12F-6X Load Tap Changer (LTC)	Employee Expenses-EE0	108030	0.2
2L030505	DONE JFC - (50,0): JC/253 RIVERSID	JC/253 RIVERSIDE AVE TORR/ RELOCATE OH SVC APPOINTMENT NEEDED	Employee Expenses-EE0	108030	0.24809098
2L030505	DONE JFC - (50,0): JC/253 RIVERSID	JC/253 RIVERSIDE AVE TORR/ RELOCATE OH SVC APPOINTMENT NEEDED	Employee Expenses-EE0	593050	0.27782291
2L030505	DONE JFC - (50,0): JC/253 RIVERSID	JC/253 RIVERSIDE AVE TORR/ RELOCATE OH SVC APPOINTMENT NEEDED	Employee Expenses-EE0	107010	0.47408611
PWCD1151	Private Work for FP CD01151	Private Work for FP CD01151	Employee Expenses-EE0	186010	1
3L030597	MIDDLETOWN POST TOP LED REPLACEMENT	MIDDLETOWN POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.80557524
3L030597	MIDDLETOWN POST TOP LED REPLACEMENT	MIDDLETOWN POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.19442476
10117255	SALE OF STREET LIGHTS WATERFORD	Record the sale of street lights for Waterford 2019	Employee Expenses-EE0	108030	0.99009901
10117255	SALE OF STREET LIGHTS WATERFORD	Record the sale of street lights for Waterford 2019	Employee Expenses-EE0	108040	0.00990099
10117256	SALE OF STREET LIGHTS GUILFORD	Record the sale of street lights for Guilford 2019	Employee Expenses-EE0	108040	0.00990099
10117256	SALE OF STREET LIGHTS GUILFORD	Record the sale of street lights for Guilford 2019	Employee Expenses-EE0	108030	0.99009901
10117259	Sale of Streetlights to Middlefield	Record the sale of street lights for Middlefield 2019	Employee Expenses-EE0	108030	1
ES_060NO	ES_060 NORWALK AWC VOICE RADIO	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
3L030127	WOODBURY LED POST TOP REPLACEMENTS	WOODBURY LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.80557524
3L030127	WOODBURY LED POST TOP REPLACEMENTS	WOODBURY LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.19442476
1N820556	MJP - CD00348 - 102-363 - (7)Phase	MJP - CD00348 - 102-363 - (7)Phase 2: Electrical UG work required NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	108030	0.14661
1N820556	MJP - CD00348 - 102-363 - (7)Phase	MJP - CD00348 - 102-363 - (7)Phase 2: Electrical UG work required NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Employee Expenses-EE0	107010	0.85339
ES_086SS	ES_086 SOAPSTONE VOICE RADIO	FARMINGTON 1C LOC ES-234 VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
2M031828	MATERIAL *(50): EVW 151 Queen St SO	-	Employee Expenses-EE0	583280	0.2007251
2M031828	MATERIAL *(50): EVW 151 Queen St SO	-	Employee Expenses-EE0	108030	0.17042879
2M031828	MATERIAL *(50): EVW 151 Queen St SO	-	Employee Expenses-EE0	107010	0.5418485
2M031828	MATERIAL *(50): EVW 151 Queen St SO	-	Employee Expenses-EE0	596000	0.01737442
2M031828	MATERIAL *(50): EVW 151 Queen St SO	-	Employee Expenses-EE0	593050	0.01441346
2M031828	MATERIAL *(50): EVW 151 Queen St SO	-	Employee Expenses-EE0	593020	0.05520974
5D030577	Variance Project CD01009-01 Valle	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.5326839
5D030577	Variance Project CD01009-01 Valle	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.04741224
5D030577	Variance Project CD01009-01 Valle	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.0093297
5D030577	Variance Project CD01009-01 Valle	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.41057416
ES_025NS	North Stonington III SBA	VOICE RADIO SET UP - NO STONINGTON	Employee Expenses-EE0	107010	1
3H031780	CDOT 42-317 Ensign St. Civil Work	CDOT 42-317 Ensign St. Civil Work Rt. 2 Safety Improvements JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.00659
3H031780	CDOT 42-317 Ensign St. Civil Work	CDOT 42-317 Ensign St. Civil Work Rt. 2 Safety Improvements JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	596000	0.001
3H031780	CDOT 42-317 Ensign St. Civil Work	CDOT 42-317 Ensign St. Civil Work Rt. 2 Safety Improvements JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.99238
3H031780	CDOT 42-317 Ensign St. Civil Work	CDOT 42-317 Ensign St. Civil Work Rt. 2 Safety Improvements JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.00003

work_order_number	description	long_description	cost_element_group	ferc_account	percent
DSN03031	(30): Install Battery Monitor DSN03	Install Battery Monitor see also DSQ62006	Employee Expenses-EE0	107010	1
DSN92030	(30): Install Battery Monitoring Sy	Install Battery Monitoring System	Employee Expenses-EE0	107010	1
4N030570	MAV PD-5 Jerome Rd N. London/Instal	MAV PD-5 Jerome Rd N. London/Install +/- 110ft 4/0 3CT OH/DB from P# 1112 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
3L030197	GREENWICH LED FLOOD REPLACEMENTS 30	GREENWICH LED FLOOD REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.81170558
3L030197	GREENWICH LED FLOOD REPLACEMENTS 30	GREENWICH LED FLOOD REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.18829442
2M032341	RIGGS 4/26 EVW 35 Lovely St FARMING	EVW 35 Lovely St FARMINGTON P#619 RPLC 7 METERS to OUTSIDE MTR BANK, RPLC OH SVC	Employee Expenses-EE0	107010	0.77567757
2M032341	RIGGS 4/26 EVW 35 Lovely St FARMING	EVW 35 Lovely St FARMINGTON P#619 RPLC 7 METERS to OUTSIDE MTR BANK, RPLC OH SVC	Employee Expenses-EE0	108030	0.22432243
3L030008	DARIEN LED POST TOP REPLACEMENTS 30	DARIEN LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030008	DARIEN LED POST TOP REPLACEMENTS 30	DARIEN LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
2L030704	MDB;(50,0): KENT,81 KENT HOLLOW RD/	KENT,81 KENT HOLLOW RD//NEW XOVER P#143S, STEP-UP,PRI RISER TO PAD#9095//320A	Employee Expenses-EE0	583280	0.04732625
2L030704	MDB;(50,0): KENT,81 KENT HOLLOW RD/	KENT,81 KENT HOLLOW RD//NEW XOVER P#143S, STEP-UP,PRI RISER TO PAD#9095//320A	Employee Expenses-EE0	593020	0.12119659
2L030704	MDB;(50,0): KENT,81 KENT HOLLOW RD/	KENT,81 KENT HOLLOW RD//NEW XOVER P#143S, STEP-UP,PRI RISER TO PAD#9095//320A	Employee Expenses-EE0	584280	0.06314018
2L030704	MDB;(50,0): KENT,81 KENT HOLLOW RD/	KENT,81 KENT HOLLOW RD//NEW XOVER P#143S, STEP-UP,PRI RISER TO PAD#9095//320A	Employee Expenses-EE0	107010	0.76833698
COVID011	Covid-19 CL&P	Covid-19 CL&P-Rose	Employee Expenses-EE0	921006	1
3L030468	BRISTOL POST TOP LED REPLACMENTS 30	BRISTOL POST TOP LED REPLACMENTS 3000L 2 OF 2	Employee Expenses-EE0	107010	0.8054541
3L030468	BRISTOL POST TOP LED REPLACMENTS 30	BRISTOL POST TOP LED REPLACMENTS 3000L 2 OF 2	Employee Expenses-EE0	108030	0.1945459
DSRTACLS	RTAC LINE SENSORS DSCADA	planning to have 600 sensors on the system we will need to plan to have 12 RTACS. 6 RTACS for the Production DSCADA System and 6 RTACS for the Disaster Recovery System. We have 4 right now. Will need to order 8 more. The stock code is 458864, $2,850 per RTAC. Total for 8 RTACS: $22,800.	Employee Expenses-EE0	107010	1
4E820154	(CH) P#1866: OH DROP_30'_LINE SET 4	(CH) P#1866: OH DROP_30'_LINE SET 4T MTR_RMV AERIAL TRESPASS. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
3L030087	EAST LYME LED POST TOP REPLACEMENTS	EAST LYME LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030087	EAST LYME LED POST TOP REPLACEMENTS	EAST LYME LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01547131
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00304347
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.49985731
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.09476029
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.02150756
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.06634764
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.25812829
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.04088413
CT20D003	Berlin South SEL ICON for CL&P	This Icon is needed to provide connectivity between the Berlin South penthouse and the Berlin OBA where central electronic equipment is located.	Employee Expenses-EE0	107010	1
CS003881	Voluntown 23U – Retire Substation	This project is to decommission and retire the Voluntown 23U substation. The substation is located at Main Street in Voluntown, CT. Eversource is required to remove the de-energized substation equipment and any future environmental liability when decommissioning and retiring substation properties. The substation was de-energized in 2018 under Distribution Feeder reconfiguration project number CD00471.	Employee Expenses-EE0	108030	1
GXRS2014	40 ALTEC JIB WIREHOLDER	Qty: 40, Altec P/N 970796564, @ $551.89 ea ALTEC WIREHOLDER FOR 3 IN. ROUND JIB;; INCLUDES QTY (1) BALL LOCK PIN, 4.13 IN LENGTH;KIT	Employee Expenses-EE0	107010	1
ES_008MA	ES_008 MADISON AWC VOICE RADIO	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
MS20C011	TROP STORM ISAIAS AUG 4 2020	TROP STORM ISAIAS AUG 4 2020	Employee Expenses-EE0	593140	1
1N030555	JDB 6/7: LINDEN HTS NORWALK:POLE#94	JDB 6/7: LINDEN HTS NORWALK:POLE#945 REPLACED 50 KVA AND ELBOW ARRESTOR	Employee Expenses-EE0	108030	0.068
1N030555	JDB 6/7: LINDEN HTS NORWALK:POLE#94	JDB 6/7: LINDEN HTS NORWALK:POLE#945 REPLACED 50 KVA AND ELBOW ARRESTOR	Employee Expenses-EE0	583000	0.784
1N030555	JDB 6/7: LINDEN HTS NORWALK:POLE#94	JDB 6/7: LINDEN HTS NORWALK:POLE#945 REPLACED 50 KVA AND ELBOW ARRESTOR	Employee Expenses-EE0	107010	0.148
2M031053	ASP (50): JRP - Francis Dr WOLCOTT	JRP - Francis Dr WOLCOTT Shift to new FTR Poles and Replace Open Wire Sec w/ Tpx	Employee Expenses-EE0	108030	0.19083508
2M031053	ASP (50): JRP - Francis Dr WOLCOTT	JRP - Francis Dr WOLCOTT Shift to new FTR Poles and Replace Open Wire Sec w/ Tpx	Employee Expenses-EE0	107010	0.63569021
2M031053	ASP (50): JRP - Francis Dr WOLCOTT	JRP - Francis Dr WOLCOTT Shift to new FTR Poles and Replace Open Wire Sec w/ Tpx	Employee Expenses-EE0	593050	0.07054621
2M031053	ASP (50): JRP - Francis Dr WOLCOTT	JRP - Francis Dr WOLCOTT Shift to new FTR Poles and Replace Open Wire Sec w/ Tpx	Employee Expenses-EE0	593020	0.1029285
3L030456	GUILFORD POST TOP LED REPLACEMENTS	GUILFORD POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	108030	0.1945459
3L030456	GUILFORD POST TOP LED REPLACEMENTS	GUILFORD POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	0.8054541
DSN92061	(30): LED Lighting Upgrades DSN9206	LED Lighting Upgrades DSN92061	Employee Expenses-EE0	107010	0.8
DSN92061	(30): LED Lighting Upgrades DSN9206	LED Lighting Upgrades DSN92061	Employee Expenses-EE0	108030	0.2
3L030459	MADISON POST TOP LED REPLACEMENTS 3	MADISON POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	0.8054541
3L030459	MADISON POST TOP LED REPLACEMENTS 3	MADISON POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	108030	0.1945459
3L030460	NORTH BRANFORD POST TOP LED REPLACE	NORTH BRANFORD POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	0.8054541
3L030460	NORTH BRANFORD POST TOP LED REPLACE	NORTH BRANFORD POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	108030	0.1945459
2M033071	COMP (20): MK-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.04438676
2M033071	COMP (20): MK-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.10039814
2M033071	COMP (20): MK-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.03358337
2M033071	COMP (20): MK-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.31718233
2M033071	COMP (20): MK-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.02758758
2M033071	COMP (20): MK-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.44184566
2M033071	COMP (20): MK-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.03501616
PCBMGMT	PCB REMEDIATION PROGRAM ADMINISTRAT	THIS WORK ORDER WILL CAPTURE THE SUPPORT COST S RELATED TO THE PCB REMEDIATION PROGRAM THRU THE FIFTEEN YEAR PROGRAM.	mployee Expenses-EE0	595000	1
4N030544	PD-14 Boulevard Court N. London/Rep	PD-14 Boulevard Court N. London/Repl OH svc drop wit 65ft #2TPX from P# 6357	Employee Expenses-EE0	107010	0.74691
4N030544	PD-14 Boulevard Court N. London/Rep	PD-14 Boulevard Court N. London/Repl OH svc drop wit 65ft #2TPX from P# 6357	Employee Expenses-EE0	108030	0.25309
CCDB0011	Pipe/Serv Clrg Smpl Serv-DV Ann DB	CCDB0011OPSNTRELEXPENSES11	Employee Expenses-EE0	107010	1
5D030483	attached singed wr pkg DG P#2009 20	DG P#2009 208 SCHOOL ST PUTNAM 3PH PRI RSR, 200' 3PH DB PRI, 500 KVA XFMR AP2-YWO Total Cost Variance Met - Variance :7.1206 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	1
CS000801	Remove Substation	Johnson 20R - Remove the substation. All of the equipment will be removed, including the foundations, fence and trap rock. The transformer will be sold for scrap and the site will be turned over to Real Estate for sale.	Employee Expenses-EE0	108030	1
3L030136	TORRINGTON LED POST TOP REPLACEMENT	TORRINGTON LED POST TOP REPLACEMENTS 3000K 2 OF 2	Employee Expenses-EE0	108030	0.19444007
3L030136	TORRINGTON LED POST TOP REPLACEMENT	TORRINGTON LED POST TOP REPLACEMENTS 3000K 2 OF 2	Employee Expenses-EE0	107010	0.80555993
PT1B0011	Temporary Work	Temporary Work	Employee Expenses-EE0	185010	1
3L030474	(40): CHESHIRE POST TOP LED REPLACE	CHESHIRE POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	108030	0.1945459
3L030474	(40): CHESHIRE POST TOP LED REPLACE	CHESHIRE POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	0.8054541
3L030476	DURHAM POST TOP LED REPLACEMENTS 30	DURHAM POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	0.8054541
3L030476	DURHAM POST TOP LED REPLACEMENTS 30	DURHAM POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	108030	0.1945459
3L030602	PORTLAND POST TOP LED REPLACEMENTS	PORTLAND POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.80555993
3L030602	PORTLAND POST TOP LED REPLACEMENTS	PORTLAND POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.19444007
2M033431	COMP - AS BUILT REQ- VAR*in prog 9/	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.11518332
2M033431	COMP - AS BUILT REQ- VAR*in prog 9/	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00932284
2M033431	COMP - AS BUILT REQ- VAR*in prog 9/	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.1949497
2M033431	COMP - AS BUILT REQ- VAR*in prog 9/	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.10088044
2M033431	COMP - AS BUILT REQ- VAR*in prog 9/	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.57966371
5T922458	984 Russell Ave.Suffield New OH/DB	984 Russell Ave.Suffield New OH/DB service from P-435/Shed in field AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
2M032299	MJ 2/16 -MAR- Storms Rewrite- EVW R	EVW Ridge Rd P#9252 + 9253 UPGRD and INST XFMR TO BAL LOAD	Employee Expenses-EE0	107010	0.63886538
2M032299	MJ 2/16 -MAR- Storms Rewrite- EVW R	EVW Ridge Rd P#9252 + 9253 UPGRD and INST XFMR TO BAL LOAD	Employee Expenses-EE0	108030	0.36113462
2M033490	COMP*(20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.01812436
2M033490	COMP*(20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.0248603
2M033490	COMP*(20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00157038
2M033490	COMP*(20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.47094756
2M033490	COMP*(20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.06678542
2M033490	COMP*(20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.10782102
2M033490	COMP*(20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.29079764
2M033490	COMP*(20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01909332
3L030133	MORRIS LED POST TOP REPLACEMENTS 30	MORRIS LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030133	MORRIS LED POST TOP REPLACEMENTS 30	MORRIS LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
2M923060	CD00925-09. Remove 23N2 cable (2)	Elec Proj Reliability Specific Conventional UG DESG (TBD)	Employee Expenses-EE0	108030	1
5D920489	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.09851
5D920489	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.47905
5D920489	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 2 JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.42244
CTDDP011	CT Elec Data Dashboard Docket 21-07	CT Elec Data Dashboard Docket 21-07-01 Order #15-Balmer	Employee Expenses-EE0	903000	1
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Employee Expenses-EE0	107010	0.62415745
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Employee Expenses-EE0	108030	0.22037913
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Employee Expenses-EE0	594030	0.03647575
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Employee Expenses-EE0	583280	0.04642423
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Employee Expenses-EE0	593040	0.00377182
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Employee Expenses-EE0	593010	0.06879162
CCOH0011	Pipe/Serv Clrg Simple ServDV Ann OH	CCOH0011OPSNTRELEXPENSES11	Employee Expenses-EE0	107010	1
3L030591	MANCHESTER POST TOP LED REPLACEMENT	MANCHESTER POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030591	MANCHESTER POST TOP LED REPLACEMENT	MANCHESTER POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
2M033218	JRP - 97 Farview Ave WOLCOTT Instal	JRP - 97 Farview Ave WOLCOTT Install OH Tpx from P#1320 to Mast on Shed	Employee Expenses-EE0	107010	1
1B031933	COMPLETED 261 Wilton Rd E, Ridgefie	JS - 261 Wilton Rd E, Rdgfld, Rem OH Sec & Svc, Inst OH/DB Sec & DB Svc (22N3)	Employee Expenses-EE0	593050	0.00297265
1B031933	COMPLETED 261 Wilton Rd E, Ridgefie	JS - 261 Wilton Rd E, Rdgfld, Rem OH Sec & Svc, Inst OH/DB Sec & DB Svc (22N3)	Employee Expenses-EE0	108030	0.24884067
1B031933	COMPLETED 261 Wilton Rd E, Ridgefie	JS - 261 Wilton Rd E, Rdgfld, Rem OH Sec & Svc, Inst OH/DB Sec & DB Svc (22N3)	Employee Expenses-EE0	107010	0.74818668
3L030595	MIDDLEBURY POST TOP LED REPLACEMENT	MIDDLEBURY POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.19442476
3L030595	MIDDLEBURY POST TOP LED REPLACEMENT	MIDDLEBURY POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.80557524
2M033248	* MAR- BC StormsRW - Fix low voltag	-	Employee Expenses-EE0	108030	0.2919285
2M033248	* MAR- BC StormsRW - Fix low voltag	-	Employee Expenses-EE0	593050	0.05404682
2M033248	* MAR- BC StormsRW - Fix low voltag	-	Employee Expenses-EE0	107010	0.53020698
2M033248	* MAR- BC StormsRW - Fix low voltag	-	Employee Expenses-EE0	593020	0.07910934
2M033248	* MAR- BC StormsRW - Fix low voltag	-	Employee Expenses-EE0	596000	0.02171285
2M033248	* MAR- BC StormsRW - Fix low voltag	-	Employee Expenses-EE0	593040	0.02299551
5D030553	RA Project CD01009-01 Sawmill Hill	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.07259311
5D030553	RA Project CD01009-01 Sawmill Hill	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.53095469
5D030553	RA Project CD01009-01 Sawmill Hill	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.3964522
80002030	*D&D*KG Conv#1653945-RegularMakeRea		Employee Expenses-EE0	593010	0.69689387
80002030	*D&D*KG Conv#1653945-RegularMakeRea		Employee Expenses-EE0	593040	0.30310613
3H032318	NJB 280 SAYBROOKE ST HTFD RMV EXIST	-	Employee Expenses-EE0	108030	0.25261075
3H032318	NJB 280 SAYBROOKE ST HTFD RMV EXIST	-	Employee Expenses-EE0	107010	0.74738925
ES_074NM	ES_074 NEW MILFORD RS	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
11RELOBI	CL&P EE Expense	11RELOBI11OTHER	Employee Expenses-EE0	242RE0	1
PARSONLN	RS 103 27 PARSONS LANE	RS 103 27 PARSONS LANE DURHAM CT	Employee Expenses-EE0	228450	1
RMSQ0811	Dist Sta Environmental	RMSQ0811OPSNTRELEXPENSES11	Employee Expenses-EE0	592240	1
5T031914	MI Laurel Ln.,174cabins,Ashford,ins	Laurel Ln.,174cabins,Ashford,install 50kva xfr 110' 1.0tpx then 350al riser 400a	Employee Expenses-EE0	107010	0.75440921
5T031914	MI Laurel Ln.,174cabins,Ashford,ins	Laurel Ln.,174cabins,Ashford,install 50kva xfr 110' 1.0tpx then 350al riser 400a	Employee Expenses-EE0	583280	0.24559079
1S031786	appt 12/27 MJP/18 Hoyt St/DAR/Repla	MJP/18 Hoyt St/DAR/Shift to New FTR Defective Pole 1759	Employee Expenses-EE0	108030	0.14529848
1S031786	appt 12/27 MJP/18 Hoyt St/DAR/Repla	MJP/18 Hoyt St/DAR/Shift to New FTR Defective Pole 1759	Employee Expenses-EE0	107010	0.79965707
1S031786	appt 12/27 MJP/18 Hoyt St/DAR/Repla	MJP/18 Hoyt St/DAR/Shift to New FTR Defective Pole 1759	Employee Expenses-EE0	593050	0.01011168
1S031786	appt 12/27 MJP/18 Hoyt St/DAR/Repla	MJP/18 Hoyt St/DAR/Shift to New FTR Defective Pole 1759	Employee Expenses-EE0	593020	0.04493276
GXC20E34	Climbing Gear Kit - 1 - new london	3H2 - Climbing Gear Kit / Hydron, Inc. / Qty 1 unit / Total: $3623.06 - Heath - For new hire	Employee Expenses-EE0	107010	1
GXC20E35	Tester - 3H2 (1)	3H2 - Tester, Detector, Instrument / SC 532338 / Qty 1 unit / $782.43 per unit / Total: $782.42 - Wilkins	Employee Expenses-EE0	107010	1
GXC20E37	Crimping Tool (1) 3H2	3H2 - Crimper, Jaw / SC 568966 / Qty 1 unit / $571.00 per unit / Total $571.00 - Wilkins	Employee Expenses-EE0	107010	1
GXC20E38	High Voltage Tester (1) 2BC	2BC - High Voltage Tester / Qty 1 unit / $1075 per unit / Total: $1075 - Hazard	Employee Expenses-EE0	107010	1
CS002411	Network monitoring system	Furnish necessary engineering and design to install new PLC sensors on the B-Phase of the following three (3) underground feeder getaway cables: 1C04, 1C05, and 1C07. The sensors' wires will be routed from each of the three feeder cubicles on the existing control wire-tray to the network monitoring cabinet which will be installed inside the control house and it will be connected to the Ethernet switch inside the CIP cabinet.	Employee Expenses-EE0	107010	1
CS001881	Eggleston 42-Remove Substation	Eggleston 42 - Remove the entire substation. All of the equipment will be removed, all foundations need to be cut below grade, trap rocks and fence need to be removed as well. The property will be turned over to Real Estate for sale.	Employee Expenses-EE0	108030	1
3L030599	NEW BRITAIN POST TOP LED REPLACEMEN	NEW BRITAIN POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.19442476
3L030599	NEW BRITAIN POST TOP LED REPLACEMEN	NEW BRITAIN POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.80557524
3L030104	SOMERS LED POST TOP REPLACEMENTS 30	SOMERS LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030104	SOMERS LED POST TOP REPLACEMENTS 30	SOMERS LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
4N922141	(50,0): GCC / EVERSOURCE SWITCHING	GCC / EVERSOURCE SWITCHING OUT PAD# 219 & PAD# 220 (DOUBLE TIME RATE)	Employee Expenses-EE0	593000	1
1S031963	MJP/1335 E Main St/STM/Relocate Str	MJP/1335 E Main St/STM/Relocate Str Light P 11720 & Other Misc Work JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.28824

work_order_number	description	long_description	cost_element_group	ferc_account	percent
1S031963	MJP/1335 E Main St/STM/Relocate Str	MJP/1335 E Main St/STM/Relocate Str Light P 11720 & Other Misc Work JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	596000	0.45636
1S031963	MJP/1335 E Main St/STM/Relocate Str	MJP/1335 E Main St/STM/Relocate Str Light P 11720 & Other Misc Work JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.18829
1S031963	MJP/1335 E Main St/STM/Relocate Str	MJP/1335 E Main St/STM/Relocate Str Light P 11720 & Other Misc Work JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.06711
CS001191	Oakville 17Q-Remove Substation	Oakville 17Q - Remove the substation. All of the equipment will be removed, including the foundations, fence and trap rock. The 17Q-1X transformer will be sold for scrap and the site will be kept with a new pad-monounted transformer being installed to supply the load.	Employee Expenses-EE0	108030	1
2M033855	*JRP - 209 Hobart St SOG Repl OH 48	JRP - 209 Hobart St SOG Repl OH 480V Delta Svc with 277/480V Wye. Repl P#88167	Employee Expenses-EE0	583280	0.15286176
2M033855	*JRP - 209 Hobart St SOG Repl OH 48	JRP - 209 Hobart St SOG Repl OH 480V Delta Svc with 277/480V Wye. Repl P#88167	Employee Expenses-EE0	107010	0.44469962
2M033855	*JRP - 209 Hobart St SOG Repl OH 48	JRP - 209 Hobart St SOG Repl OH 480V Delta Svc with 277/480V Wye. Repl P#88167	Employee Expenses-EE0	593020	0.03110335
2M033855	*JRP - 209 Hobart St SOG Repl OH 48	JRP - 209 Hobart St SOG Repl OH 480V Delta Svc with 277/480V Wye. Repl P#88167	Employee Expenses-EE0	596000	0.01561805
2M033855	*JRP - 209 Hobart St SOG Repl OH 48	JRP - 209 Hobart St SOG Repl OH 480V Delta Svc with 277/480V Wye. Repl P#88167	Employee Expenses-EE0	108030	0.35571722
3H032920	JTR, Seabury Dr, Bloomfield, Replac	JTR, Seabury Dr, Bloomfield, Replace DB Cable (ID: 2218)	Employee Expenses-EE0	593000	0.00102
3H032920	JTR, Seabury Dr, Bloomfield, Replac	JTR, Seabury Dr, Bloomfield, Replace DB Cable (ID: 2218)	Employee Expenses-EE0	107010	0.96878
3H032920	JTR, Seabury Dr, Bloomfield, Replac	JTR, Seabury Dr, Bloomfield, Replace DB Cable (ID: 2218)	Employee Expenses-EE0	108030	0.02289
3H032920	JTR, Seabury Dr, Bloomfield, Replac	JTR, Seabury Dr, Bloomfield, Replace DB Cable (ID: 2218)	Employee Expenses-EE0	594000	0.00731
1B032601	JS - Country Club Rd, Ridgefield, R	CP-64 Country Club rd, replace pole	Employee Expenses-EE0	108030	0.34364837
1B032601	JS - Country Club Rd, Ridgefield, R	CP-64 Country Club rd, replace pole	Employee Expenses-EE0	107010	0.58431063
1B032601	JS - Country Club Rd, Ridgefield, R	CP-64 Country Club rd, replace pole	Employee Expenses-EE0	593020	0.072041
4D031057	(40,0): NS- 78 Longshore Ln, Reloca	NS- 78 Longshore Ln, Relocate P 380, Ins 4/0 AL to House, Rmv Oh Svc	Employee Expenses-EE0	107010	0.36457388
4D031057	(40,0): NS- 78 Longshore Ln, Reloca	NS- 78 Longshore Ln, Relocate P 380, Ins 4/0 AL to House, Rmv Oh Svc	Employee Expenses-EE0	108030	0.52772432
4D031057	(40,0): NS- 78 Longshore Ln, Reloca	NS- 78 Longshore Ln, Relocate P 380, Ins 4/0 AL to House, Rmv Oh Svc	Employee Expenses-EE0	583280	0.1077018
ES_005PR	ES-005 PROSPECT RS ES 150 FT	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80001586	JRP - 100 Victoria Dr SOG Repl Leak		Employee Expenses-EE0	107010	0.8981698
80001586	JRP - 100 Victoria Dr SOG Repl Leak		Employee Expenses-EE0	108030	0.1018302
3H032645	WAITING MUNI 12-16-21 - CR-12 LOSTB	CR-12 LOSTBROOK RD. SIMSBURY, REM OH SVC, INS OH-UG SVC OFF POLE 2480	Employee Expenses-EE0	107010	0.87391084
3H032645	WAITING MUNI 12-16-21 - CR-12 LOSTB	CR-12 LOSTBROOK RD. SIMSBURY, REM OH SVC, INS OH-UG SVC OFF POLE 2480	Employee Expenses-EE0	108030	0.12608916
ES_136CA	ES_136 CANTON 5R VOICE RADIO	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
2M923159	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - Baldwin St	Employee Expenses-EE0	583280	0.00189175
2M923159	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - Baldwin St	Employee Expenses-EE0	594030	0.00772876
2M923159	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - Baldwin St	Employee Expenses-EE0	593040	0.04008495
2M923159	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - Baldwin St	Employee Expenses-EE0	108030	0.11056322
2M923159	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - Baldwin St	Employee Expenses-EE0	596000	0.01224563
2M923159	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - Baldwin St	Employee Expenses-EE0	593050	0.00253968
2M923159	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - Baldwin St	Employee Expenses-EE0	107010	0.60525812
2M923159	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - Baldwin St	Employee Expenses-EE0	593020	0.21968789
2M032010	**(50): Jpt-1461 Farmington Ave Bri	Jpt-1461 Farmington Ave Bristol (Frnt)P2332 - 9a - Rplc Pole - HIT & RUN	Employee Expenses-EE0	108030	0.13345958
2M032010	**(50): Jpt-1461 Farmington Ave Bri	Jpt-1461 Farmington Ave Bristol (Frnt)P2332 - 9a - Rplc Pole - HIT & RUN	Employee Expenses-EE0	593020	0.04166222
2M032010	**(50): Jpt-1461 Farmington Ave Bri	Jpt-1461 Farmington Ave Bristol (Frnt)P2332 - 9a - Rplc Pole - HIT & RUN	Employee Expenses-EE0	594030	0.30727444
2M032010	**(50): Jpt-1461 Farmington Ave Bri	Jpt-1461 Farmington Ave Bristol (Frnt)P2332 - 9a - Rplc Pole - HIT & RUN	Employee Expenses-EE0	593040	0.0664764
2M032010	**(50): Jpt-1461 Farmington Ave Bri	Jpt-1461 Farmington Ave Bristol (Frnt)P2332 - 9a - Rplc Pole - HIT & RUN	Employee Expenses-EE0	107010	0.45112735
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.59128108
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.09370758
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.01239917
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.0522836
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00382002
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00444308
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.03298912
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00509047
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.20398587
CS000982	CIP14 MANCHESTER SECURITY GATE	Manchester - This project will be managed by Transmission with an EPC contract to execute the engineering, material procurement and construction. The project will install physical security upgrades and barriers to comply with the NERC CIP-014 Physical security	Employee Expenses-EE0	107010	1
3L030089	MONTVILLE LED POST TOP REPLACEMENTS	MONTVILLE LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030089	MONTVILLE LED POST TOP REPLACEMENTS	MONTVILLE LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3H032770	Work here FCOMp: JTR, 141 Preston S	JTR, 141 Preston St, HTFD, Replace Priority Reject P-230,Repl 1 sec of OWS w/TPX	Employee Expenses-EE0	107010	0.38896823
3H032770	Work here FCOMp: JTR, 141 Preston S	JTR, 141 Preston St, HTFD, Replace Priority Reject P-230,Repl 1 sec of OWS w/TPX	Employee Expenses-EE0	108030	0.14303644
3H032770	Work here FCOMp: JTR, 141 Preston S	JTR, 141 Preston St, HTFD, Replace Priority Reject P-230,Repl 1 sec of OWS w/TPX	Employee Expenses-EE0	593050	0.2371462
3H032770	Work here FCOMp: JTR, 141 Preston S	JTR, 141 Preston St, HTFD, Replace Priority Reject P-230,Repl 1 sec of OWS w/TPX	Employee Expenses-EE0	593040	0.04163421
3H032770	Work here FCOMp: JTR, 141 Preston S	JTR, 141 Preston St, HTFD, Replace Priority Reject P-230,Repl 1 sec of OWS w/TPX	Employee Expenses-EE0	596000	0.18921492
1B0E0011	Purchase of Energy	Purchase of Energy	Employee Expenses-EE0	555430	1
2L031274	NEW HARTFORD, HIGHLAND AVE/ P#1001/	NEW HARTFORD, HIGHLAND AVE/ P#1001/Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593020	0.08652594
2L031274	NEW HARTFORD, HIGHLAND AVE/ P#1001/	NEW HARTFORD, HIGHLAND AVE/ P#1001/Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.14949694
2L031274	NEW HARTFORD, HIGHLAND AVE/ P#1001/	NEW HARTFORD, HIGHLAND AVE/ P#1001/Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.76397712
CSTS0011	C2 Customer Service	C2 Customer Service-Ouimette	Employee Expenses-EE0	143S30	1
ES_281ME	ES-281 MERIDEN COOPER ST ES 60 FT	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
3L030681	WOODSTOCK PRIVATE COBRA LED REPLACE	WOODSTOCK PRIVATE COBRA LED REPLACEMENT 3000K	Employee Expenses-EE0	107010	0.78355381
3L030681	WOODSTOCK PRIVATE COBRA LED REPLACE	WOODSTOCK PRIVATE COBRA LED REPLACEMENT 3000K	Employee Expenses-EE0	108030	0.21644619
1B720873	TB- ELGIN AVE BETHEL SHIFT FRONTIER	TB- ELGIN AVE BETHEL SHIFT FRONTIER P 30 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.06597
1B720873	TB- ELGIN AVE BETHEL SHIFT FRONTIER	TB- ELGIN AVE BETHEL SHIFT FRONTIER P 30 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.04742
1B720873	TB- ELGIN AVE BETHEL SHIFT FRONTIER	TB- ELGIN AVE BETHEL SHIFT FRONTIER P 30 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.88661
80004371	WRTN-SC-P#824 BEACH POND RD VOLUNTO		Employee Expenses-EE0	108030	0.1861957
80004371	WRTN-SC-P#824 BEACH POND RD VOLUNTO		Employee Expenses-EE0	107010	0.72483494
80004371	WRTN-SC-P#824 BEACH POND RD VOLUNTO		Employee Expenses-EE0	593020	0.08896936
DSN03029	(30): Replace Failing 14R66-19U-1R-	Replace Failing 14R66-19U-1R-3 Switch	Employee Expenses-EE0	108030	0.2
DSN03029	(30): Replace Failing 14R66-19U-1R-	Replace Failing 14R66-19U-1R-3 Switch	Employee Expenses-EE0	107010	0.8
ES_018CO	ES-018 COLCHESTER CSP 320FT	VOICE RADIO SET UP - COLCHESTER	Employee Expenses-EE0	107010	1
80002703	*SYS PROJ*Conv. 1633510 - Priority		Employee Expenses-EE0	596000	1
2M034144	RIGGS 4/26 JRP - 16-18 Oak St WTBY	JRP - 16-18 Oak St WTBY Repl OH Tpx from P#1781 to Apt Bldg, adding Owners Meter	Employee Expenses-EE0	107010	0.77833778
2M034144	RIGGS 4/26 JRP - 16-18 Oak St WTBY	JRP - 16-18 Oak St WTBY Repl OH Tpx from P#1781 to Apt Bldg, adding Owners Meter	Employee Expenses-EE0	108030	0.22166222
GXC20W32	Cordless Cable Cutter 18V - Norwalk	Williams - Cordless cable cutter kit, 18V @ $3,820 (1) Norwalk Williams - Full body harness (7) @ $500 each	Employee Expenses-EE0	107010	1
GXC20W34	Full Body Harness (7)		Employee Expenses-EE0	107010	1
GXC20W35	Apprentice Kits (5) - WILLIAMS	Apprentice Kits for - 5 for Newtown ($12,441)	Employee Expenses-EE0	107010	1
GXC20W36	THERIAULT - (1) STI MS391 Chain Saw	THERIAULT - (1) S/C 570890 Chain Saws – $700 PER	Employee Expenses-EE0	107010	1
GXC20W37	Newtown Line Stripes @ $2,907 (1)	THERIAULT - Line Stripes (1) @ $2,907 each	Employee Expenses-EE0	107010	1
ES_055WL	Willimantic_SBA_SST	VOICE RADIO SET UP - WILLIMANTIC	Employee Expenses-EE0	107010	1
2M034161	(50): Jpt-121 Village St Bristol P1	Jpt-121 Village St Bristol P14137 - Rplc 40Ft/C-2 1PH R/P Const. Tan	Employee Expenses-EE0	108030	0.38507053
2M034161	(50): Jpt-121 Village St Bristol P1	Jpt-121 Village St Bristol P14137 - Rplc 40Ft/C-2 1PH R/P Const. Tan	Employee Expenses-EE0	593020	0.0859326
2M034161	(50): Jpt-121 Village St Bristol P1	Jpt-121 Village St Bristol P14137 - Rplc 40Ft/C-2 1PH R/P Const. Tan	Employee Expenses-EE0	107010	0.52899687
CT17D029	Soapstone Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed. Soapstone Hill Rd, Torrington	Employee Expenses-EE0	107010	0.95833333
CT17D029	Soapstone Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed. Soapstone Hill Rd, Torrington	Employee Expenses-EE0	108030	0.04166667
2M033925	(60): PL: RECONDUCTOR DB SECONDARY	PL: RECONDUCTOR DB SECONDARY & REPL H.H.'S, MOONLIGHT CIR NAUGATUCK	Employee Expenses-EE0	108030	0.06547317
2M033925	(60): PL: RECONDUCTOR DB SECONDARY	PL: RECONDUCTOR DB SECONDARY & REPL H.H.'S, MOONLIGHT CIR NAUGATUCK	Employee Expenses-EE0	107010	0.93452683
3L030058	WINCHESTER LED POST TOP REPLACEMENT	WINCHESTER LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030058	WINCHESTER LED POST TOP REPLACEMENT	WINCHESTER LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
ES_127NL	NEW LONDON AREA WORK CENTER	VOICE RADIO SET UP - NEW LONDON	Employee Expenses-EE0	107010	1
1B032789	(50,0): BR 736 - 740 Championship D	BR 736 - 740 Championship Dr Oxford New UG Residential Meter Dept Set	Employee Expenses-EE0	107010	1
2M031644	CDOT 166-103 - Wolcott Rd (RTE 69)	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Temp JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	583000	0.1561
2M031644	CDOT 166-103 - Wolcott Rd (RTE 69)	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Temp JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	595000	0.25761
2M031644	CDOT 166-103 - Wolcott Rd (RTE 69)	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Temp JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.45052
2M031644	CDOT 166-103 - Wolcott Rd (RTE 69)	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Temp JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.13577
1S031003	RL:86 Cutler Rd: Elec Svc New Resid	RL:86 Cutler Rd:Elec Svc New Residential IT Meter DESG 800 amps	Employee Expenses-EE0	107010	0.8061566
1S031003	RL:86 Cutler Rd: Elec Svc New Resid	RL:86 Cutler Rd:Elec Svc New Residential IT Meter DESG 800 amps	Employee Expenses-EE0	584280	0.1938434
F1811101	AV Equipment for conf room	Newtown - AV Project Newtown Conference Room	Employee Expenses-EE0	107010	0.93632959
F1811101	AV Equipment for conf room	Newtown - AV Project Newtown Conference Room	Employee Expenses-EE0	108030	0.06367041
2L031377	JFC - (40,51345883003): JC/73 SHELD	-	Employee Expenses-EE0	108030	0.53082118
2L031377	JFC - (40,51345883003): JC/73 SHELD	-	Employee Expenses-EE0	107010	0.46917882
2M034451	(50,0): WC-672 Ives Row, Cheshire.	WC-673 Ives Row, Cheshire. O.H. svc relocation to other side of house.M/L/C	Employee Expenses-EE0	108030	0.22166222
2M034451	(50,0): WC-672 Ives Row, Cheshire.	WC-673 Ives Row, Cheshire. O.H. svc relocation to other side of house.M/L/C	Employee Expenses-EE0	107010	0.77833778
F1811144	Madison Ext Carpet Stair Treads	Madison Ext Carpet Stair Treads	Employee Expenses-EE0	107010	1
ES_003LH	LONG HILL SBA 280 FT	LONG HILL SBA LOC ES-001 VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
2L031523	P 12/27 EVW - Hosley Rd WINSTED P#5	EVW Hosley Rd WINSTED P#5064 RMV TREE GUY, INST STUB POLE + ANC	Employee Expenses-EE0	107010	0.77700121
2L031523	P 12/27 EVW - Hosley Rd WINSTED P#5	EVW Hosley Rd WINSTED P#5064 RMV TREE GUY, INST STUB POLE + ANC	Employee Expenses-EE0	593040	0.22299879
3H032171	NJB 115/117 BEDFORD ST RMV EXIST SV	NJB115/117 BEDFORD ST HTFD RMV EXIST SVC&INSTL 000' 4/0-3CT FROM MH#5617 TO G	Employee Expenses-EE0	108030	0.07530833
3H032171	NJB 115/117 BEDFORD ST RMV EXIST SV	NJB115/117 BEDFORD ST HTFD RMV EXIST SVC&INSTL 000' 4/0-3CT FROM MH#5617 TO G	Employee Expenses-EE0	107010	0.92469167
2L031100	HOLD FOR POLE PR 6/1 JFC - 35 SOUTH	JC/ 35 SOUTH STTORR/ P#1659 35/2	Employee Expenses-EE0	593050	0.17957639
2L031100	HOLD FOR POLE PR 6/1 JFC - 35 SOUTH	JC/ 35 SOUTH STTORR/ P#1659 35/2	Employee Expenses-EE0	593020	0.04354288
2L031100	HOLD FOR POLE PR 6/1 JFC - 35 SOUTH	JC/ 35 SOUTH STTORR/ P#1659 35/2	Employee Expenses-EE0	108030	0.40066885
2L031100	HOLD FOR POLE PR 6/1 JFC - 35 SOUTH	JC/ 35 SOUTH STTORR/ P#1659 35/2	Employee Expenses-EE0	107010	0.37621187
5T922056	*ALD*BC - CD00563-10 Install neutra	BC - CD00563-10 Install neutral on 12J33 ROW WO 3 of 10	Employee Expenses-EE0	107010	0.63537588
5T922056	*ALD*BC - CD00563-10 Install neutra	BC - CD00563-10 Install neutral on 12J33 ROW WO 3 of 10	Employee Expenses-EE0	593020	0.21342638
5T922056	*ALD*BC - CD00563-10 Install neutra	BC - CD00563-10 Install neutral on 12J33 ROW WO 3 of 10	Employee Expenses-EE0	594030	0.0021509
5T922056	*ALD*BC - CD00563-10 Install neutra	BC - CD00563-10 Install neutral on 12J33 ROW WO 3 of 10	Employee Expenses-EE0	593040	0.0413551
5T922056	*ALD*BC - CD00563-10 Install neutra	BC - CD00563-10 Install neutral on 12J33 ROW WO 3 of 10	Employee Expenses-EE0	108030	0.10769174
3L030199	STAMFORD LED FLOOD REPLACEMENTS 300	STAMFORD LED FLOOD REPLACEMENTS 3000K 2 OF 3	Employee Expenses-EE0	107010	0.79501814
3L030199	STAMFORD LED FLOOD REPLACEMENTS 300	STAMFORD LED FLOOD REPLACEMENTS 3000K 2 OF 3	Employee Expenses-EE0	108030	0.20498186
3L030107	LISBON LED POST TOP REPLACEMENTS 30	LISBON LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030107	LISBON LED POST TOP REPLACEMENTS 30	LISBON LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
CS004112	Newtown 12M OCB Eng WO	Newtown 12M OCB Eng WO - work order to capture preliminary engineering charges, will be transferred to WO# CS004121 when the specific program release is approved.	Employee Expenses-EE0	107010	1
DSEQ2003	Westbrook 20S-1X Low Side Arresters	Westbrook 20S - Replace Failed 20S-1X Low Side Arresters	Employee Expenses-EE0	108030	0.05350515
DSEQ2003	Westbrook 20S-1X Low Side Arresters	Westbrook 20S - Replace Failed 20S-1X Low Side Arresters This work order is to purchase the interactive display installation in the berlin Substation Classroom as part of the pre-engineering and design of the Berlin Yard Substation.	Employee Expenses-EE0	107010	0.94649485
SLSBTRCT	SubsTrain Lab Smart Board CT 20	Per (Ken Lomax's email 10/23/20)- requesting the purchase of an audio/visual for $18,500.00 and Power&Data for $2,500.00. The total cost is $21,000.00	Employee Expenses-EE0	107010	1
DSN92067	(30): Replace Failing 14S-1H,14S-2H	Replace Failing 14S-1H,14S-2H &14S-3H Potential Transformers DSN92067 Electric Service Un-Metered--2/12---HTFD-60 Curtiss St-------pole# 4119	Employee Expenses-EE0	107010	1
3H030708	Electric Service Un-Metered--2/12--		Employee Expenses-EE0	107010	1
GXC20C32	Portable Radio (4)	2NR - Portable Radio (4) @ $598ea. TOTAL: $2356. Ellenberg	Employee Expenses-EE0	107010	1
GXC20C36	Pelsue Duct Rodder (1)	2AD - Pelsue Duct Rodder (1) @ $2,735.16 - LEONARD	Employee Expenses-EE0	107010	1
GXC20C37	Pole Stringing Kit (1)	2EB - Pole Stringing Kit (1) Harp Services Inc. / Quote 4173 / TOTAL: $23,923.75 RUSSO	Employee Expenses-EE0	107010	1
GXC20C39	Overhead Linemans Kit (1)	2NP - 150-CLP1020 OH Linemans Kit (1) Greaves TOTAL: $4,180.95 Stevens	Employee Expenses-EE0	107010	1
GXC20C42	Reel/Spindle, Complete Assembly (2)	2AD - Reel, Rope, Spindle Mounted, Complete Assembly (2) @ 1,249.21ea TOTAL: 2498.42	Employee Expenses-EE0	107010	1
1B032859	COMPLETE-(20): KD-EVENT #4384967 RE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593010	0.55555556
1B032859	COMPLETE-(20): KD-EVENT #4384967 RE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593040	0.04985321
1B032859	COMPLETE-(20): KD-EVENT #4384967 RE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593020	0.39459124
CGENOPPO	CL&P EE Expense	CGENOPPOCNGCI	Employee Expenses-EE0	143L20	1
BPCT21A1	2021 DOUBLE POLE REMOVALS	2021 DOUBLE POLE REMOVALS	Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S)			
OPMFINAL	FINAL PHASE OUTAGE PREDICTION MODEL	FINAL VERSION OF THE OUTAGE PREDICTION MODEL WHOSE PURPOSE IS TO PREDICT POWER OUTAGES FROM AN IMPROVED REPRESENTATION OF WEATHER AND VEG MANAGEMENT IMPACTS IN THE OUTAGE PREDICTION MODEL (OPM)	Employee Expenses-EE0	107010	1
		25 BRIDGE Elec Svc New Com/Ind DESG pr9/14/18			
1B822339	APPRENTICES 15 DD BY 11/17/22 (50,0		Employee Expenses-EE0	593040	0.02890458
		25 BRIDGE Elec Svc New Com/Ind DESG pr9/14/18			
1B822339	APPRENTICES 15 DD BY 11/17/22 (50,0		Employee Expenses-EE0	108030	0.37102728
		25 BRIDGE Elec Svc New Com/Ind DESG pr9/14/18			
1B822339	APPRENTICES 15 DD BY 11/17/22 (50,0		Employee Expenses-EE0	107010	0.60006814
80006641	RA Project CD01009-01 RT 6 - reloca		Employee Expenses-EE0	108030	0.08242743
80006641	RA Project CD01009-01 RT 6 - reloca		Employee Expenses-EE0	593040	0.0017623
80006641	RA Project CD01009-01 RT 6 - reloca		Employee Expenses-EE0	593050	0.00230101
80006641	RA Project CD01009-01 RT 6 - reloca		Employee Expenses-EE0	583280	0.00925474
80006641	RA Project CD01009-01 RT 6 - reloca		Employee Expenses-EE0	107010	0.75255033
80006641	RA Project CD01009-01 RT 6 - reloca		Employee Expenses-EE0	593020	0.15170419
		RTM-788 Old Turnpike Rd, SOG. AT&T Pole Rejects. Replace P#54			
2M521942	RTM-788 Old Tumpike Rd, SOG. AT&T	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.11839
		RTM-788 Old Turnpike Rd, SOG. AT&T Pole Rejects. Replace P#54			
2M521942	RTM-788 Old Turnpike Rd, SOG. AT&T	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.29478
		RTM-788 Old Turnpike Rd, SOG. AT&T Pole Rejects. Replace P#54			
2M521942	RTM-788 Old Turnpike Rd, SOG. AT&T	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.50022
		RTM-788 Old Turnpike Rd, SOG. AT&T Pole Rejects. Replace P#54			
2M521942	RTM-788 Old Turnpike Rd, SOG. AT&T	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.08661
DSCN9124	TRIANGLE 11A - RPL STATION SVC XFMR	SAFETY SWITCHES RPL EXISTING (1) 15KA XFMR NEW FUSED SAFETY SWITCH WILL NEED TO BE INSTALLED AS PART OF THIS EFFORT. TRIANGLE 11A	Employee Expenses-EE0	107010	1
POLE0011	Pole Attachment license billing	POLE0011OPSNTRELEXPENSES11	Employee Expenses-EE0	454200	1
		CP- 15 Wildwood Ln, Install new UG SVC			
1B923067	15 DD BY 1/5/23 (40,0): CP- 15 Wild		Employee Expenses-EE0	107010	1
4E031225	(40): CD01220-10 Install 6A4-72S o	CD01220-10 Install 6A4-72S on 3101 Middle St, Middletown	Employee Expenses-EE0	107010	0.63754496
4E031225	(40): CD01220-10 Install 6A4-72S o	CD01220-10 Install 6A4-72S on 3101 Middle St, Middletown	Employee Expenses-EE0	594030	0.0220082
4E031225	(40): CD01220-10 Install 6A4-72S o	CD01220-10 Install 6A4-72S on 3101 Middle St, Middletown	Employee Expenses-EE0	593020	0.23476369
4E031225	(40): CD01220-10 Install 6A4-72S o	CD01220-10 Install 6A4-72S on 3101 Middle St, Middletown	Employee Expenses-EE0	108030	0.10496881
4E031225	(40): CD01220-10 Install 6A4-72S o	CD01220-10 Install 6A4-72S on 3101 Middle St, Middletown	Employee Expenses-EE0	593040	0.00071434
3H031702	(30): BLOOMFIELD, TERRY PLAINS, REP	BLOOMFIELD, TERRY PLAINS, REP P2598 3/200AMP CUTOUTS,3/18KV /10 DEAD END ARM	Employee Expenses-EE0	107010	0.98286974
3H031702	(30): BLOOMFIELD, TERRY PLAINS, REP	BLOOMFIELD, TERRY PLAINS, REP P2598 3/200AMP CUTOUTS,3/18KV /10 DEAD END ARM	Employee Expenses-EE0	593020	0.0102727
3H031702	(30): BLOOMFIELD, TERRY PLAINS, REP	BLOOMFIELD, TERRY PLAINS, REP P2598 3/200AMP CUTOUTS,3/18KV /10 DEAD END ARM	Employee Expenses-EE0	596000	0.00236048
3H031702	(30): BLOOMFIELD, TERRY PLAINS, REP	BLOOMFIELD, TERRY PLAINS, REP P2598 3/200AMP CUTOUTS,3/18KV /10 DEAD END ARM	Employee Expenses-EE0	108030	0.00449708
2M033863	*MG* COMP (20): MK-Baldwin13FConve	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.54690368
2M033863	*MG* COMP (20): MK-Baldwin13FConve	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.02831818
2M033863	*MG* COMP (20): MK-Baldwin13FConve	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.42477814
		JS - 9 Long Ridge Rd, Danb, Inst 1ph Pri Riser, DB Pri, Pri HH & DB XFMR (11A77)			
1B032446	JS - 9 Long Ridge Rd, Danb, Inst 1p		Employee Expenses-EE0	107010	0.92542158
		JS - 9 Long Ridge Rd, Danb, Inst 1ph Pri Riser, DB Pri, Pri HH & DB XFMR (11A77)			
1B032446	JS - 9 Long Ridge Rd, Danb, Inst 1p		Employee Expenses-EE0	584280	0.07457842
11EDWORK	Educate the Workforce	Educate the Workforce-Krawczyk	Employee Expenses-EE0	908100	1
ML201135	Purchase copier	Cheshire Storeroom - Purchase copier	Employee Expenses-EE0	107010	1
		JK>POLE 1200--PRIORITY REJECT POLE, INSTALL 40/2 POLE, SHIFT FACILITIES			
4E031966	(40): JK/DM>POLE 1200--PRIORITY REJ		Employee Expenses-EE0	593050	0.11892807
		JK>POLE 1200--PRIORITY REJECT POLE, INSTALL 40/2 POLE, SHIFT FACILITIES			
4E031966	(40): JK/DM>POLE 1200--PRIORITY REJ		Employee Expenses-EE0	583280	0.20748383
		JK>POLE 1200--PRIORITY REJECT POLE, INSTALL 40/2 POLE, SHIFT FACILITIES			
4E031966	(40): JK/DM>POLE 1200--PRIORITY REJ		Employee Expenses-EE0	593020	0.06376883
		JK>POLE 1200--PRIORITY REJECT POLE, INSTALL 40/2 POLE, SHIFT FACILITIES			
4E031966	(40): JK/DM>POLE 1200--PRIORITY REJ		Employee Expenses-EE0	107010	0.46140155
		JK>POLE 1200--PRIORITY REJECT POLE, INSTALL 40/2 POLE, SHIFT FACILITIES			
4E031966	(40): JK/DM>POLE 1200--PRIORITY REJ		Employee Expenses-EE0	108030	0.14841772
		AWC/RSO, 4/14, MANCHESTER, E MIDDLE TPKE No double pole			
3H720933	AWC/RSO, 4/14, MANCHESTER, E MIDDLE	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.80686
		AWC/RSO, 4/14, MANCHESTER, E MIDDLE TPKE No double pole			
3H720933	AWC/RSO, 4/14, MANCHESTER, E MIDDLE	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.02966
		AWC/RSO, 4/14, MANCHESTER, E MIDDLE TPKE No double pole			
3H720933	AWC/RSO, 4/14, MANCHESTER, E MIDDLE	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16348
80004132	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	593020	0.08187185
80004132	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	593050	0.03817814
80004132	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	108030	0.14103503
80004132	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	107010	0.73891498
2L031177	APPT 6/16 MDB - (20): 11S15 - Thom	11S15 - Thomson Rd. Bethlehem - New Serv. Instl. for Sunjet Energy (Bethlehem 3)	Employee Expenses-EE0	107010	0.70860878
2L031177	APPT 6/16 MDB - (20): 11S15 - Thom	11S15 - Thomson Rd. Bethlehem - New Serv. Instl. for Sunjet Energy (Bethlehem 3)	Employee Expenses-EE0	593020	0.23145116
2L031177	APPT 6/16 MDB - (20): 11S15 - Thom	11S15 - Thomson Rd. Bethlehem - New Serv. Instl. for Sunjet Energy (Bethlehem 3)	Employee Expenses-EE0	108030	0.05994006
		JS - 17 Beckett St, Danb, Inst\Rem OH Svc (28M1)			
1B721946	JS - 17 Beckett St, Danb, Inst\Rem	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21248
		JS - 17 Beckett St, Danb, Inst\Rem OH Svc (28M1)			
1B721946	JS - 17 Beckett St, Danb, Inst\Rem	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.78752
		HARTFORD AWC LOC ES-090 VOICE RADIO SET UP			
ES_090HF	HARTFORD AWC ES RT		Employee Expenses-EE0	107010	1
CS003931	Shunock 32P Add New Feeder (32P6)	To furnish necessary engineering and design to establish a new 13.8kV feeder (32P6) position which will serve as an express feed to the 15MW North Stonington Solar Center located on Ella Wheeler Rd in North Stonington, Connecticut. The project plant has a proposed aggregated generation output capability of 15 MW and will be connected to the 15kV A2 Bus.	Employee Expenses-EE0	107010	1
80003490	Josephine Way, Tolland New Subdivis		Employee Expenses-EE0	107010	0.86737197
80003490	Josephine Way, Tolland New Subdivis		Employee Expenses-EE0	584280	0.13262803
DSN12002	WESTON 21M-REPLACE 115 KV INSULATOR	REPLACEMENT OF THE 115 KV HOLLOW CORE INSULATORS ON SWITCHES 21M-1X1-4, 21M-2X1-4, AND 21M-3X1-4 (MOBILE POSITION) _____EG	Employee Expenses-EE0	107010	0.8
DSN12002	WESTON 21M-REPLACE 115 KV INSULATOR	REPLACEMENT OF THE 115 KV HOLLOW CORE INSULATORS ON SWITCHES 21M-1X1-4, 21M-2X1-4, AND 21M-3X1-4 (MOBILE POSITION) _____EG	Employee Expenses-EE0	108030	0.2
80004649	CD00810-07, replace 9L06 UG cable i		Employee Expenses-EE0	108030	0.18627102
80004649	CD00810-07, replace 9L06 UG cable i		Employee Expenses-EE0	107010	0.77800827
80004649	CD00810-07, replace 9L06 UG cable i		Employee Expenses-EE0	594260	0.03441274
80004649	CD00810-07, replace 9L06 UG cable i		Employee Expenses-EE0	593040	0.00130797
2M034126	*MG* COMP (20): KB-Baldwin13FConve	KB-Baldwin13FConversion-Segment06- CD00781	Employee Expenses-EE0	107010	0.92861135
2M034126	*MG* COMP (20): KB-Baldwin13FConve	KB-Baldwin13FConversion-Segment06- CD00781	Employee Expenses-EE0	108030	0.07138865
		WC- Kimberley Rd, Newington. Elec Maint Pole Reject Replace POLE 6964S			
2M033634	* (50): WC- Kimberley Rd, Newington		Employee Expenses-EE0	108030	0.35188872
		WC- Kimberley Rd, Newington. Elec Maint Pole Reject Replace POLE 6964S			
2M033634	* (50): WC- Kimberley Rd, Newington		Employee Expenses-EE0	107010	0.60928856
		WC- Kimberley Rd, Newington. Elec Maint Pole Reject Replace POLE 6964S			
2M033634	* (50): WC- Kimberley Rd, Newington		Employee Expenses-EE0	593040	0.03882272
		PLYMOUTH LED POST TOP REPLACEMENTS 3000K			
3L030132	PLYMOUTH LED POST TOP REPLACEMENTS		Employee Expenses-EE0	108030	0.1945459
		PLYMOUTH LED POST TOP REPLACEMENTS 3000K			
3L030132	PLYMOUTH LED POST TOP REPLACEMENTS		Employee Expenses-EE0	107010	0.8054541
		CDOT 129-115 Turnpike Rd. Somers. Move 1PH primary to permanent location			
5T920988	CDOT 129-115 Turnpike Rd. Somers. M	JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.40298
		CDOT 129-115 Turnpike Rd. Somers. Move 1PH primary to permanent location			
5T920988	CDOT 129-115 Turnpike Rd. Somers. M	JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.25897
		CDOT 129-115 Turnpike Rd. Somers. Move 1PH primary to permanent location			
5T920988	CDOT 129-115 Turnpike Rd. Somers. M	JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	593000	0.33805
1S031233	***MJP/31 River Rd/GRN/Misc CD01048	MJP - River Rd, Greenwich - Misc CD01048 Close Out Work	Employee Expenses-EE0	108030	0.10282483
1S031233	***MJP/31 River Rd/GRN/Misc CD01048	MJP - River Rd, Greenwich - Misc CD01048 Close Out Work	Employee Expenses-EE0	107010	0.80705781
1S031233	***MJP/31 River Rd/GRN/Misc CD01048	MJP - River Rd, Greenwich - Misc CD01048 Close Out Work	Employee Expenses-EE0	593020	0.0800775
1S031233	***MJP/31 River Rd/GRN/Misc CD01048	MJP - River Rd, Greenwich - Misc CD01048 Close Out Work	Employee Expenses-EE0	584280	0.00028925
1S031233	***MJP/31 River Rd/GRN/Misc CD01048	MJP - River Rd, Greenwich - Misc CD01048 Close Out Work	Employee Expenses-EE0	593040	0.0097506
		BRISTOL POST TOP LED REPLACMENTS 3000L 1 OF 2			
3L030467	BRISTOL POST TOP LED REPLACMENTS 30		Employee Expenses-EE0	107010	0.8054541
		BRISTOL POST TOP LED REPLACMENTS 3000L 1 OF 2			
3L030467	BRISTOL POST TOP LED REPLACMENTS 30		Employee Expenses-EE0	108030	0.1945459
80006705	* 1906 Berlin Tpk, Berlin replace O		Employee Expenses-EE0	108030	0.17209512
80006705	* 1906 Berlin Tpk, Berlin replace O		Employee Expenses-EE0	107010	0.82790488
80007129	COMP HAR 10/02/24 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80007134	PR 3/1 MDB;POLE-PRIORITY REJECT-INS		Employee Expenses-EE0	107010	0.77511276
80007134	PR 3/1 MDB;POLE-PRIORITY REJECT-INS		Employee Expenses-EE0	593020	0.06978212
80007134	PR 3/1 MDB;POLE-PRIORITY REJECT-INS		Employee Expenses-EE0	108030	0.15510512
		10/25---HTFD-34 Shultas Pl-----new OH 200A service			
3H923346	10/25---HTFD-34 Shultas Pl-----new	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77204
		10/25---HTFD-34 Shultas Pl-----new OH 200A service			
3H923346	10/25---HTFD-34 Shultas Pl-----new	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22796
		WF 2/10 - HAROH - BLOOMFIELD, TIMOTHY LANE ST LT POLE 6049 - COMP 2/21/17 CCC			
3H720396	WF 2/10 - HAROH - BLOOMFIELD, TIMOT	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.83484
		WF 2/10 - HAROH - BLOOMFIELD, TIMOTHY LANE ST LT POLE 6049 - COMP 2/21/17 CCC			
3H720396	WF 2/10 - HAROH - BLOOMFIELD, TIMOT	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.16516
		HEBRON POST TOP LED REPLACEMENTS 3000K			
3L030590	HEBRON POST TOP LED REPLACEMENTS 30		Employee Expenses-EE0	107010	0.8054541
		HEBRON POST TOP LED REPLACEMENTS 3000K			
3L030590	HEBRON POST TOP LED REPLACEMENTS 30		Employee Expenses-EE0	108030	0.1945459
80017712	CAR VS POLE- APPROVED 8/4		Employee Expenses-EE0	108030	0.11744343
80017712	CAR VS POLE- APPROVED 8/4		Employee Expenses-EE0	593050	0.04969837
80017712	CAR VS POLE- APPROVED 8/4		Employee Expenses-EE0	593020	0.38634917
80017712	CAR VS POLE- APPROVED 8/4		Employee Expenses-EE0	107010	0.44650902
1N130045	JES; 30 EVERGREEN AVE. WILTON. REPL	9/1: P# 3487/EVERGREEN AVE WILTON 4330130 / NEEDS GUY WIRE	Employee Expenses-EE0	107010	0.62983248
1N130045	JES; 30 EVERGREEN AVE. WILTON. REPL	9/1: P# 3487/EVERGREEN AVE WILTON 4330130 / NEEDS GUY WIRE	Employee Expenses-EE0	593020	0.0606643
1N130045	JES; 30 EVERGREEN AVE. WILTON. REPL	9/1: P# 3487/EVERGREEN AVE WILTON 4330130 / NEEDS GUY WIRE	Employee Expenses-EE0	108030	0.30950322
80014393	CD00925-06 Convert S. Main (North		Employee Expenses-EE0	593040	0.01272917
80014393	CD00925-06 Convert S. Main (North		Employee Expenses-EE0	583280	0.00640825
80014393	CD00925-06 Convert S. Main (North		Employee Expenses-EE0	593020	0.16384414
80014393	CD00925-06 Convert S. Main (North		Employee Expenses-EE0	108030	0.30149128
80014393	CD00925-06 Convert S. Main (North		Employee Expenses-EE0	107010	0.51552716
80006428	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	593040	0.02167628
80006428	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	593020	0.06121199
80006428	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	107010	0.77295488
80006428	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	593050	0.00810933
80006428	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	108030	0.10617001
80006428	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	594260	0.0002861
80006428	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	594030	0.00925319
80006428	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	583280	0.02033823
4D130005	4 Pelton Ave, Old Saybrook: new OH	to design: 4 Pelton Ave, Old Saybrook: new OH service	Employee Expenses-EE0	107010	0.76141945
4D130005	4 Pelton Ave, Old Saybrook: new OH	to design: 4 Pelton Ave, Old Saybrook: new OH service	Employee Expenses-EE0	108030	0.13562104
4D130005	4 Pelton Ave, Old Saybrook: new OH	to design: 4 Pelton Ave, Old Saybrook: new OH service	Employee Expenses-EE0	593020	0.05327379
4D130005	4 Pelton Ave, Old Saybrook: new OH	to design: 4 Pelton Ave, Old Saybrook: new OH service	Employee Expenses-EE0	593050	0.04968573
		DB-install 13 xfmr c/o on Button Rd, North Stonington			
4N031432	(40): DB-install 13 xfmr c/o & fix		Employee Expenses-EE0	583280	0.10824074
		DB-install 13 xfmr c/o on Button Rd, North Stonington			
4N031432	(40): DB-install 13 xfmr c/o & fix		Employee Expenses-EE0	593040	0.26112649
		DB-install 13 xfmr c/o on Button Rd, North Stonington			
4N031432	(40): DB-install 13 xfmr c/o & fix		Employee Expenses-EE0	593020	0.15068969
		DB-install 13 xfmr c/o on Button Rd, North Stonington			
4N031432	(40): DB-install 13 xfmr c/o & fix		Employee Expenses-EE0	107010	0.42876714
		DB-install 13 xfmr c/o on Button Rd, North Stonington			
4N031432	(40): DB-install 13 xfmr c/o & fix		Employee Expenses-EE0	108030	0.05117593
2M033632	COMP AS BUILT REQ (20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01303151
2M033632	COMP AS BUILT REQ (20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.51615468
2M033632	COMP AS BUILT REQ (20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.12563061
2M033632	COMP AS BUILT REQ (20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.06209195
2M033632	COMP AS BUILT REQ (20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.02054249
2M033632	COMP AS BUILT REQ (20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.25336811
2M033632	COMP AS BUILT REQ (20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00918064
80015642	replace pole 2774		Employee Expenses-EE0	107010	0.45287757
80015642	replace pole 2774		Employee Expenses-EE0	593020	0.04853175
80015642	replace pole 2774		Employee Expenses-EE0	108030	0.11858761
80015642	replace pole 2774		Employee Expenses-EE0	596000	0.15966279
80015642	replace pole 2774		Employee Expenses-EE0	593040	0.07026085
80015642	replace pole 2774		Employee Expenses-EE0	593050	0.15007943
80003958	complete -9.19.20 (RSO HERMAN) EVEN		Employee Expenses-EE0	108030	0.19397375
80003958	complete -9.19.20 (RSO HERMAN) EVEN		Employee Expenses-EE0	107010	0.80602625
		JPM - FARMINGTON VALLEY EQUIBUTLER, STEPHEN M21D-911112653516			
		JPM - FOSKETT EQUIPMENTPOST, LEE21A- 911112653528			
GXRS2096	Chain Saws - RSO Tools		Employee Expenses-EE0	107010	1
		RSO: Qty 40 @$590 EA			
GXRS2102	40 Wireholders for trucks	ITEM# 970796564, 40 Wireholders for trucks @590 per Altec Supply	Employee Expenses-EE0	107010	1
80006319	Riverbank Rd - Program 2 Reclosers		Employee Expenses-EE0	593040	1
DSN03006	(30): Replace Failed 12F42 Arrester	Replace Failed 12F42 Arresters	Employee Expenses-EE0	107010	0.8
DSN03006	(30): Replace Failed 12F42 Arrester	Replace Failed 12F42 Arresters	Employee Expenses-EE0	108030	0.2
		13Y1 - Wheeler Rd. Litchfield - Inst 1/0 Tree Wire at P# E22 - 3557 (See Skt)			
2L030583	MDB(60): 13Y1 - Wheeler Rd. Litchfi		Employee Expenses-EE0	108030	0.13678525
		13Y1 - Wheeler Rd. Litchfield - Inst 1/0 Tree Wire at P# E22 - 3557 (See Skt)			
2L030583	MDB(60): 13Y1 - Wheeler Rd. Litchfi		Employee Expenses-EE0	583280	0.02011802
		13Y1 - Wheeler Rd. Litchfield - Inst 1/0 Tree Wire at P# E22 - 3557 (See Skt)			
2L030583	MDB(60): 13Y1 - Wheeler Rd. Litchfi		Employee Expenses-EE0	593020	0.06128219
		13Y1 - Wheeler Rd. Litchfield - Inst 1/0 Tree Wire at P# E22 - 3557 (See Skt)			
2L030583	MDB(60): 13Y1 - Wheeler Rd. Litchfi		Employee Expenses-EE0	107010	0.66613308
		13Y1 - Wheeler Rd. Litchfield - Inst 1/0 Tree Wire at P# E22 - 3557 (See Skt)			
2L030583	MDB(60): 13Y1 - Wheeler Rd. Litchfi		Employee Expenses-EE0	593040	0.10243845
		13Y1 - Wheeler Rd. Litchfield - Inst 1/0 Tree Wire at P# E22 - 3557 (See Skt)			
2L030583	MDB(60): 13Y1 - Wheeler Rd. Litchfi		Employee Expenses-EE0	593050	0.01324301
CT20D005	Zetron Acom Windows 10 Upgrade	Zetron Acom Windows 10 Upgrade	Employee Expenses-EE0	107010	1
		THOMASTON LED POST TOP REPLACEMENTS 3000K			
3L030134	THOMASTON LED POST TOP REPLACEMENTS		Employee Expenses-EE0	107010	0.8054541
		THOMASTON LED POST TOP REPLACEMENTS 3000K			
3L030134	THOMASTON LED POST TOP REPLACEMENTS		Employee Expenses-EE0	108030	0.1945459
		SALISBURY 21J LOC ES-084 VOICE RADIO SET UP			
ES_084SL	SALISBURY 21J ES NEW		Employee Expenses-EE0	107010	1
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.02735701
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.02301943
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.11181269
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.14143993
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.02370563
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00990243
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.65817562
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00421415
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594260	0.00037311

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		22 SOUTH ST Elec Svc New Com/Ind DESG			
1B031024	COMPLETED WM - 22 South St, Rdgfld,		Employee Expenses-EE0	107010	1
		TC 67 WOODRIDGE DR S, STM; UPG OH SVC 200 AMPS, REPL LINE W/ #2ALTPX			
1S031798	AE/TC 67 WOODRIDGE DR S, STM; UPG O		Employee Expenses-EE0	108030	0.36680629
		TC 67 WOODRIDGE DR S, STM; UPG OH SVC 200 AMPS, REPL LINE W/ #2ALTPX			
1S031798	AE/TC 67 WOODRIDGE DR S, STM; UPG O		Employee Expenses-EE0	583280	0.16789313
		TC 67 WOODRIDGE DR S, STM; UPG OH SVC 200 AMPS, REPL LINE W/ #2ALTPX			
1S031798	AE/TC 67 WOODRIDGE DR S, STM; UPG O		Employee Expenses-EE0	107010	0.46530058
80013140	JTR - CD01489-03 -Reconductor Crown		Employee Expenses-EE0	593050	0.01385613
80013140	JTR - CD01489-03 -Reconductor Crown		Employee Expenses-EE0	596000	0.00477147
80013140	JTR - CD01489-03 -Reconductor Crown		Employee Expenses-EE0	583280	0.0106471
80013140	JTR - CD01489-03 -Reconductor Crown		Employee Expenses-EE0	108030	0.10702763
80013140	JTR - CD01489-03 -Reconductor Crown		Employee Expenses-EE0	593040	0.12077629
80013140	JTR - CD01489-03 -Reconductor Crown		Employee Expenses-EE0	593020	0.16567641
80013140	JTR - CD01489-03 -Reconductor Crown		Employee Expenses-EE0	107010	0.57724496
11SBMPAY	CL&P EE Expense	11SBMPAY11OTHER	Employee Expenses-EE0	186S10	1
2M130143	(30): 7/7 FAIRMOUNT AVE PLYMOUTH, F	7/7 FAIRMOUNT AVE PLYMOUTH, FOLLOW UP ENG	Employee Expenses-EE0	593040	0.0277001
2M130143	(30): 7/7 FAIRMOUNT AVE PLYMOUTH, F	7/7 FAIRMOUNT AVE PLYMOUTH, FOLLOW UP ENG	Employee Expenses-EE0	107010	0.48887505
2M130143	(30): 7/7 FAIRMOUNT AVE PLYMOUTH, F	7/7 FAIRMOUNT AVE PLYMOUTH, FOLLOW UP ENG	Employee Expenses-EE0	583280	0.16483292
2M130143	(30): 7/7 FAIRMOUNT AVE PLYMOUTH, F	7/7 FAIRMOUNT AVE PLYMOUTH, FOLLOW UP ENG	Employee Expenses-EE0	108030	0.31859193
		EJC 98 Black Rock Ave, New Britain MH#717 Repl Svc to Bldg, M/L/C			
2M130038	EJC 98 Black Rock Ave, New Britain		Employee Expenses-EE0	107010	0.49916685
		EJC 98 Black Rock Ave, New Britain MH#717 Repl Svc to Bldg, M/L/C			
2M130038	EJC 98 Black Rock Ave, New Britain		Employee Expenses-EE0	108030	0.50083315
80025761	10/23/24-WTG FOR PD REPORT (RR) 9A-		Employee Expenses-EE0	593040	1
2M130089	117-121 MIDDLE ST, WATERBURY - RELO	Electric Service Existing Residential Overhead	Employee Expenses-EE0	107010	0.74692542
2M130089	117-121 MIDDLE ST, WATERBURY - RELO	Electric Service Existing Residential Overhead	Employee Expenses-EE0	108030	0.25307458
80025987	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	593020	0.06669834
80025987	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	583280	0.01711469
80025987	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	107010	0.69831116
80025987	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	594030	0.04779722
80025987	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	593050	0.01247986
80025987	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	594260	0.00084634
80025987	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	108030	0.14978778
80025987	RA Project CD01009-01 Margaret Henr		Employee Expenses-EE0	593040	0.0069646
80021504	15 DD BY 10/11/24 RC POLE 993 REMOV		Employee Expenses-EE0	108030	1
80021505	Major Maintenance on Transformer 35		Employee Expenses-EE0	594030	1
80001220	TL - ACORN DR, #7 NIANTIC // REPL E		Employee Expenses-EE0	108030	0.45545102
80001220	TL - ACORN DR, #7 NIANTIC // REPL E		Employee Expenses-EE0	107010	0.54454898
80006075	20 Hinman St, Meriden P#4139: Reloc		Employee Expenses-EE0	107010	0.67367015
80006075	20 Hinman St, Meriden P#4139: Reloc		Employee Expenses-EE0	596000	0.06412143
80006075	20 Hinman St, Meriden P#4139: Reloc		Employee Expenses-EE0	108030	0.26220842
GMINOV11	Innovation Pilot-CT Grid Mod	Innovation Pilot-CT Grid Mod-Quaresma	Employee Expenses-EE0	908100	1
80028209	UNCASVILLE, RAINBOW, 22,		Employee Expenses-EE0	107010	1
80025340	COMP CCC 11/12/24 - UG FAULT* DANIE		Employee Expenses-EE0	107010	0.39142998
80025340	COMP CCC 11/12/24 - UG FAULT* DANIE		Employee Expenses-EE0	108030	0.25322187
80025340	COMP CCC 11/12/24 - UG FAULT* DANIE		Employee Expenses-EE0	596000	0.35534815
80033771	HARTFORD, MARK TWAIN, 144,		Employee Expenses-EE0	107010	0.92461917
80033771	HARTFORD, MARK TWAIN, 144,		Employee Expenses-EE0	584280	0.07538083
80006753	RETURNED TO DISTRICT defect pole re		Employee Expenses-EE0	107010	0.16247667
80006753	RETURNED TO DISTRICT defect pole re		Employee Expenses-EE0	594030	0.15468555
80006753	RETURNED TO DISTRICT defect pole re		Employee Expenses-EE0	593040	0.1772028
80006753	RETURNED TO DISTRICT defect pole re		Employee Expenses-EE0	108030	0.21878114
80006753	RETURNED TO DISTRICT defect pole re		Employee Expenses-EE0	596000	0.12237955
80006753	RETURNED TO DISTRICT defect pole re		Employee Expenses-EE0	593020	0.16447428
80026454	DONE asplundh EW/PRIORITY REJECT P#		Employee Expenses-EE0	107010	0.71696315
80026454	DONE asplundh EW/PRIORITY REJECT P#		Employee Expenses-EE0	593020	0.09303526
80026454	DONE asplundh EW/PRIORITY REJECT P#		Employee Expenses-EE0	108030	0.19000159
80034282	GP - ALL WORK COMPLETE - WATROUS PO		Employee Expenses-EE0	108030	0.03273432
80034282	GP - ALL WORK COMPLETE - WATROUS PO		Employee Expenses-EE0	593040	0.10281248
80034282	GP - ALL WORK COMPLETE - WATROUS PO		Employee Expenses-EE0	593020	0.8177567
80034282	GP - ALL WORK COMPLETE - WATROUS PO		Employee Expenses-EE0	107010	0.04669651
3L920069	SOUTH WINDSOR POST TOP LED REPLACEM	SOUTH WINDSOR POST TOP LED REPLACEMENTS (7 OF 11)	Employee Expenses-EE0	108030	0.1945459
3L920069	SOUTH WINDSOR POST TOP LED REPLACEM	SOUTH WINDSOR POST TOP LED REPLACEMENTS (7 OF 11)	Employee Expenses-EE0	107010	0.8054541
		WATERBURY POST TOP LED REPLACEMENTS 3000K			
3L030613	WATERBURY POST TOP LED REPLACEMENTS		Employee Expenses-EE0	107010	0.80557524
		WATERBURY POST TOP LED REPLACEMENTS 3000K			
3L030613	WATERBURY POST TOP LED REPLACEMENTS		Employee Expenses-EE0	108030	0.19442476
80026348	JK>PAD 1929--MWO, SUITE 304, FIG HE		Employee Expenses-EE0	586000	1
GOLDA011	Gold Coast Annual Payment	Gold Coast Annual Payment	Employee Expenses-EE0	242GA0	1
80035703	JMS-WEST HARTFORD 44 FERNCLIFF DR		Employee Expenses-EE0	107010	0.66912947
80035703	JMS-WEST HARTFORD 44 FERNCLIFF DR		Employee Expenses-EE0	596000	0.02937776
80035703	JMS-WEST HARTFORD 44 FERNCLIFF DR		Employee Expenses-EE0	583280	0.06972926
80035703	JMS-WEST HARTFORD 44 FERNCLIFF DR		Employee Expenses-EE0	108030	0.20597943
80035703	JMS-WEST HARTFORD 44 FERNCLIFF DR		Employee Expenses-EE0	593020	0.02578408
80040956	JK>POLE 289--REPLACE POLE WITH 40/2		Employee Expenses-EE0	593040	0.00498063
80040956	JK>POLE 289--REPLACE POLE WITH 40/2		Employee Expenses-EE0	593020	0.11469384
80040956	JK>POLE 289--REPLACE POLE WITH 40/2		Employee Expenses-EE0	594030	0.00498063
80040956	JK>POLE 289--REPLACE POLE WITH 40/2		Employee Expenses-EE0	107010	0.49791312
80040956	JK>POLE 289--REPLACE POLE WITH 40/2		Employee Expenses-EE0	108030	0.37743179
80037161	RR;OXFORD, RIGGS, 305, MATTHEW NAPO		Employee Expenses-EE0	107010	1
2M130228	DRIGGS 64 VINE ST, WATERBURY - RPL	Electric Service New OH Residential Meter Dept Set	Employee Expenses-EE0	107010	0.75677727
2M130228	DRIGGS 64 VINE ST, WATERBURY - RPL	Electric Service New OH Residential Meter Dept Set	Employee Expenses-EE0	108030	0.24322273
80020140	Work is FCOMP*OH WF-777 Day Hill Rd		Employee Expenses-EE0	593040	0.01058009
80020140	Work is FCOMP*OH WF-777 Day Hill Rd		Employee Expenses-EE0	108030	0.16725844
80020140	Work is FCOMP*OH WF-777 Day Hill Rd		Employee Expenses-EE0	107010	0.82216147
80033570	KTI KD-EVENT #4452082/4452050 REPLC		Employee Expenses-EE0	593050	0.05507447
80033570	KTI KD-EVENT #4452082/4452050 REPLC		Employee Expenses-EE0	583280	0.08366242
80033570	KTI KD-EVENT #4452082/4452050 REPLC		Employee Expenses-EE0	107010	0.56459438
80033570	KTI KD-EVENT #4452082/4452050 REPLC		Employee Expenses-EE0	593020	0.18207717
80033570	KTI KD-EVENT #4452082/4452050 REPLC		Employee Expenses-EE0	108030	0.11459156
80026145	JTR - CD01489-04 -Reconductor Pleas		Employee Expenses-EE0	107010	0.53884925
80026145	JTR - CD01489-04 -Reconductor Pleas		Employee Expenses-EE0	108030	0.12882979
80026145	JTR - CD01489-04 -Reconductor Pleas		Employee Expenses-EE0	594030	0.00276475
80026145	JTR - CD01489-04 -Reconductor Pleas		Employee Expenses-EE0	596000	0.00363129
80026145	JTR - CD01489-04 -Reconductor Pleas		Employee Expenses-EE0	593020	0.24816776
80026145	JTR - CD01489-04 -Reconductor Pleas		Employee Expenses-EE0	593040	0.02065576
80026145	JTR - CD01489-04 -Reconductor Pleas		Employee Expenses-EE0	593050	0.00903964
80026145	JTR - CD01489-04 -Reconductor Pleas		Employee Expenses-EE0	583280	0.04806174
80040791	TL - E PATTAGANSETT RD, #95 NIANTIC		Employee Expenses-EE0	107010	0.74707235
80040791	TL - E PATTAGANSETT RD, #95 NIANTIC		Employee Expenses-EE0	108030	0.25292765
80017830	BC - CD01032 - 3R01 Smart Switch In		Employee Expenses-EE0	593020	0.2177082
80017830	BC - CD01032 - 3R01 Smart Switch In		Employee Expenses-EE0	583280	0.02264492
80017830	BC - CD01032 - 3R01 Smart Switch In		Employee Expenses-EE0	107010	0.75964688
80042911	164 RIVER ROAD, PRESTON		Employee Expenses-EE0	107010	0.8691329
80042911	164 RIVER ROAD, PRESTON		Employee Expenses-EE0	584280	0.1308671
80007281	COMP TOL 10/3/24* 2024 POLE PROJECT		Employee Expenses-EE0	596000	1
80032909	JK>HHC2 (LAWN BOX)--DISC / REC DB S		Employee Expenses-EE0	594030	1
80005222	15 DD BY 11/25/24 NEW FAIRFIELD, LA		Employee Expenses-EE0	107010	0.90867421
80005222	15 DD BY 11/25/24 NEW FAIRFIELD, LA		Employee Expenses-EE0	108030	0.09132579
80011816	*ALD BC - CD01304 - Eliminate 384 O		Employee Expenses-EE0	108030	0.97235937
80011816	*ALD BC - CD01304 - Eliminate 384 O		Employee Expenses-EE0	593020	0.00833623
80011816	*ALD BC - CD01304 - Eliminate 384 O		Employee Expenses-EE0	593040	0.01485467
80011816	*ALD BC - CD01304 - Eliminate 384 O		Employee Expenses-EE0	596000	0.00444974
80036061	JFC - 1/19/21 9A ROUTE 7 (477) -		Employee Expenses-EE0	108030	0.29485001
80036061	JFC - 1/19/21 9A ROUTE 7 (477) -		Employee Expenses-EE0	593020	0.04490632
80036061	JFC - 1/19/21 9A ROUTE 7 (477) -		Employee Expenses-EE0	107010	0.66024368
80035163	9A - 4453815 - 45 PINE HILL RD, AVO		Employee Expenses-EE0	593040	1
80033931	WRTN DM - *FUEG*-9/27(RSO-DIPACE) S		Employee Expenses-EE0	593040	1
80042535	GCC- Colonel Ledyard Rd, Ledyard. F		Employee Expenses-EE0	593020	0.13523312
80042535	GCC- Colonel Ledyard Rd, Ledyard. F		Employee Expenses-EE0	107010	0.62857929
80042535	GCC- Colonel Ledyard Rd, Ledyard. F		Employee Expenses-EE0	596000	0.0076722
80042535	GCC- Colonel Ledyard Rd, Ledyard. F		Employee Expenses-EE0	593040	0.01822426
80042535	GCC- Colonel Ledyard Rd, Ledyard. F		Employee Expenses-EE0	108030	0.21029114
80042660	MIDDLETOWN, RANDOLPH, 246, Ashley C		Employee Expenses-EE0	186010	1
80036198	done ASPLUNDH PRIORITY REJECT P#201		Employee Expenses-EE0	108030	0.09218746
80036198	done ASPLUNDH PRIORITY REJECT P#201		Employee Expenses-EE0	107010	0.73699543
80036198	done ASPLUNDH PRIORITY REJECT P#201		Employee Expenses-EE0	593020	0.06143029
80036198	done ASPLUNDH PRIORITY REJECT P#201		Employee Expenses-EE0	593050	0.10938682
80003679	COMP TOL 9/24/24* MYSTIC, WHITEHALL		Employee Expenses-EE0	107010	1
80034234	DG P#1679 RECREATION PARK RD PUTNAM		Employee Expenses-EE0	593040	1
80020578	DG PROJECT CD01551 2021 DEF POLE #7		Employee Expenses-EE0	108030	0.43547618
80020578	DG PROJECT CD01551 2021 DEF POLE #7		Employee Expenses-EE0	593050	0.1034501
80020578	DG PROJECT CD01551 2021 DEF POLE #7		Employee Expenses-EE0	107010	0.41088558
80020578	DG PROJECT CD01551 2021 DEF POLE #7		Employee Expenses-EE0	593020	0.05018814
80033580	**MM - demo - 102 SILVER RIDGE RD,		Employee Expenses-EE0	108030	1
80042136	Variance CD01066-01 OH Reroute and		Employee Expenses-EE0	583280	0.05784246
80042136	Variance CD01066-01 OH Reroute and		Employee Expenses-EE0	593050	0.00588681
80042136	Variance CD01066-01 OH Reroute and		Employee Expenses-EE0	108030	0.1182976
80042136	Variance CD01066-01 OH Reroute and		Employee Expenses-EE0	593040	0.00649087
80042136	Variance CD01066-01 OH Reroute and		Employee Expenses-EE0	594030	0.01932325
80042136	Variance CD01066-01 OH Reroute and		Employee Expenses-EE0	593020	0.11283974
80042136	Variance CD01066-01 OH Reroute and		Employee Expenses-EE0	107010	0.67931928
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Employee Expenses-EE0	583280	0.03105166
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Employee Expenses-EE0	593010	0.00326283
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Employee Expenses-EE0	108030	0.31107804
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Employee Expenses-EE0	107010	0.50667851
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Employee Expenses-EE0	593020	0.1099921
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Employee Expenses-EE0	594010	0.01315898
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Employee Expenses-EE0	593050	0.01027493
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Employee Expenses-EE0	596000	0.01407419
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Employee Expenses-EE0	593040	0.00042876
		Furnish necessary engineering and design to create a 23kV source at Mansfield 12J substation to replace the existing 27.6kV transformer and associated feeders. Work includes the following installation •Remove the 12J-3X transformer and replace with One (1) 69-115/23kV, 62.5 MVA Transformer •One 115kV circuit switcher (Candlestick) (12J-3X1-2) •Install 23kV steel structure and bus to make connection between new transformer and switchgear •Remove all 27.6kV equipment including low side transformer breaker, feeder breakers, and bus structures •Required conduits and foundations for new equipment			
CS001662	Mansfield 12J Replace 12J-3X transf		Employee Expenses-EE0	107010	1
80025750	PRE245 1.28.22 EB 1/24 EAST HAMPTON		Employee Expenses-EE0	107010	0.40028276
80025750	PRE245 1.28.22 EB 1/24 EAST HAMPTON		Employee Expenses-EE0	593020	0.06596679
80025750	PRE245 1.28.22 EB 1/24 EAST HAMPTON		Employee Expenses-EE0	108030	0.53375045
80038016	PDNB D JISKOOT, WATERVIEW DR NEWTOW	PRE659 NEEDED<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.05860659
80038016	PDNB D JISKOOT, WATERVIEW DR NEWTOW	PRE659 NEEDED<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.32753414
80038016	PDNB D JISKOOT, WATERVIEW DR NEWTOW	PRE659 NEEDED<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.61385927
80037573	COMPLETED JS - 9 Boxwood La, Danbur		Employee Expenses-EE0	108030	0.20529712
80037573	COMPLETED JS - 9 Boxwood La, Danbur		Employee Expenses-EE0	107010	0.79470288
GCST0011	Gold Coast - Stores	Gold Coast Payments - Stores	Employee Expenses-EE0	163020	1
80038827	AWC-MV-PAWCATUCK, KIM, 2, DISCO/REC		Employee Expenses-EE0	594030	1
ES_009WB	ES_009 WESTBROOK STATE POLICE TRP F	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80041264	JTR - 45 Madison St - HTFD - Replac		Employee Expenses-EE0	593050	0.07434062
80041264	JTR - 45 Madison St - HTFD - Replac		Employee Expenses-EE0	107010	0.76560556
80041264	JTR - 45 Madison St - HTFD - Replac		Employee Expenses-EE0	593020	0.04807961
80041264	JTR - 45 Madison St - HTFD - Replac		Employee Expenses-EE0	593040	0.03288655
80041264	JTR - 45 Madison St - HTFD - Replac		Employee Expenses-EE0	596000	0.07908766
80038720	*JRP - Burritt St SOG Upg (3) Step	-	Employee Expenses-EE0	593020	0.09608963
80038720	*JRP - Burritt St SOG Upg (3) Step	-	Employee Expenses-EE0	108030	0.19242127
80038720	*JRP - Burritt St SOG Upg (3) Step	-	Employee Expenses-EE0	107010	0.71148911
		LD WALL ST NOR CD01024-06 Remv Xfmr from Vlt 866			
1N030200	LD WALL ST NOR CD01024-06 Remv Xfm	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.9333551
		LD WALL ST NOR CD01024-06 Remv Xfmr from Vlt 866			
1N030200	LD WALL ST NOR CD01024-06 Remv Xfm	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594260	0.05014207
		LD WALL ST NOR CD01024-06 Remv Xfmr from Vlt 866			
1N030200	LD WALL ST NOR CD01024-06 Remv Xfm	CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.01650282
4E031856	(20): CDOT 40-144 First Move for Br	CDOT 40-144 First Move for Bridge Rebuild 151 Moodus	Employee Expenses-EE0	593050	0.00972636
4E031856	(20): CDOT 40-144 First Move for Br	CDOT 40-144 First Move for Bridge Rebuild 151 Moodus	Employee Expenses-EE0	107010	0.61343336
4E031856	(20): CDOT 40-144 First Move for Br	CDOT 40-144 First Move for Bridge Rebuild 151 Moodus	Employee Expenses-EE0	593040	0.01291918
4E031856	(20): CDOT 40-144 First Move for Br	CDOT 40-144 First Move for Bridge Rebuild 151 Moodus	Employee Expenses-EE0	593020	0.21065544
4E031856	(20): CDOT 40-144 First Move for Br	CDOT 40-144 First Move for Bridge Rebuild 151 Moodus	Employee Expenses-EE0	108030	0.12801885
4E031856	(20): CDOT 40-144 First Move for Br	CDOT 40-144 First Move for Bridge Rebuild 151 Moodus	Employee Expenses-EE0	596000	0.02524681
80038034	MCB - 246 ARDSLEY RD WTBY - REPLC 3		Employee Expenses-EE0	108030	0.86206559
80038034	MCB - 246 ARDSLEY RD WTBY - REPLC 3		Employee Expenses-EE0	107010	0.13793441
80040021	DG P#1815 146 ELMWOOD HILL RD THOMP		Employee Expenses-EE0	593020	0.01081395
80040021	DG P#1815 146 ELMWOOD HILL RD THOMP		Employee Expenses-EE0	107010	0.78839019
80040021	DG P#1815 146 ELMWOOD HILL RD THOMP		Employee Expenses-EE0	584280	0.06004522
80040021	DG P#1815 146 ELMWOOD HILL RD THOMP		Employee Expenses-EE0	108030	0.09986851
80040021	DG P#1815 146 ELMWOOD HILL RD THOMP		Employee Expenses-EE0	583280	0.04088213
80003926	CD01374 Replace P3156 and Feed Fro		Employee Expenses-EE0	108030	0.05170036
80003926	CD01374 Replace P3156 and Feed Fro		Employee Expenses-EE0	107010	0.86028244
80003926	CD01374 Replace P3156 and Feed Fro		Employee Expenses-EE0	584280	0.03247297
80003926	CD01374 Replace P3156 and Feed Fro		Employee Expenses-EE0	594030	0.05554423
		PUTNAM LED POST TOP REPLACEMENTS 3000K			
3L030030	PUTNAM LED POST TOP REPLACEMENTS 30		Employee Expenses-EE0	107010	0.8054541
		PUTNAM LED POST TOP REPLACEMENTS 3000K			
3L030030	PUTNAM LED POST TOP REPLACEMENTS 30		Employee Expenses-EE0	108030	0.1945459
11ENEFBO	CL&P EE Expense	11ENEFBO11OTHER	Employee Expenses-EE0	908100	1
ES_051TH	ES-051 THOMPSON CSP 180 FT	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80004378	DG P#790 QUADDICK RD THOMPSON FRNTR		Employee Expenses-EE0	107010	0.37355803
80004378	DG P#790 QUADDICK RD THOMPSON FRNTR		Employee Expenses-EE0	593020	0.07874411
80004378	DG P#790 QUADDICK RD THOMPSON FRNTR		Employee Expenses-EE0	108030	0.54769786
		12Y-2X3-A-2AirCircuitBreakerOperate Breaker - ACB (if practical)			
B1B24310	12Y-2X3-A-2AirCircuitBreakerOperate		Employee Expenses-EE0	562240	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80040938	CUST APPT 3/30 - JK>HH6163 (LAWN BO	22R2 23 KV K72BN1 <!-- RICH TEXT -->	Employee Expenses-EE0	594030	1
80014159	(DONE) MDB;2B7 - Waterbury Rd. Thom		Employee Expenses-EE0	107010	0.60874343
80014159	(DONE) MDB;2B7 - Waterbury Rd. Thom		Employee Expenses-EE0	593050	0.00144141
80014159	(DONE) MDB;2B7 - Waterbury Rd. Thom		Employee Expenses-EE0	593020	0.08013342
80014159	(DONE) MDB;2B7 - Waterbury Rd. Thom		Employee Expenses-EE0	596000	0.0149886
80014159	(DONE) MDB;2B7 - Waterbury Rd. Thom		Employee Expenses-EE0	108030	0.16163219
80014159	(DONE) MDB;2B7 - Waterbury Rd. Thom		Employee Expenses-EE0	593040	0.13306095
GCRS0011	Gold Coast - RSO	Gold Coast Payments - RSO	Employee Expenses-EE0	593000	1
80040000	DEMO TC 34 HILL RD, GRN: P#70029 DE		Employee Expenses-EE0	108030	1
80042923	asp**9A 02.20.21 HILL (882) ST -		Employee Expenses-EE0	583280	0.10569356
80042923	asp**9A 02.20.21 HILL (882) ST -		Employee Expenses-EE0	108030	0.16476499
80042923	asp**9A 02.20.21 HILL (882) ST -		Employee Expenses-EE0	107010	0.59283574
80042923	asp**9A 02.20.21 HILL (882) ST -		Employee Expenses-EE0	593040	0.06966444
80042923	asp**9A 02.20.21 HILL (882) ST -		Employee Expenses-EE0	596000	0.01686424
80042923	asp**9A 02.20.21 HILL (882) ST -		Employee Expenses-EE0	594010	0.01659189
80042923	asp**9A 02.20.21 HILL (882) ST -		Employee Expenses-EE0	593020	0.03358514
80007660	MM 311 River Rd Lisbon stub pole#83		Employee Expenses-EE0	108030	0.42102507
80007660	MM 311 River Rd Lisbon stub pole#83		Employee Expenses-EE0	107010	0.3899081
80007660	MM 311 River Rd Lisbon stub pole#83		Employee Expenses-EE0	593040	0.18906683
80006580	COMPLETED RDG PUNKUP RD OXFORD, POL		Employee Expenses-EE0	593040	1
		This work order is to purchase a smart board TV for UG/DB Lab training under 2T3 (Technical Training) in Berlin Training Yard. This request was approved by Dan chambrello during our 7/21/21 meeting.			
21CTTR12	Smartboard for UG/DB Lab Training	Per Matt Greges's email dated 8/13/2, requesting the purchase of a smart board in Berling for UG/DB Lab Training. Thes estimated cost is $17,000.00.	Employee Expenses-EE0	107010	1
80044179	9A - Car vs. Pole #100 749 Saybrook		Employee Expenses-EE0	108030	0.1292704
80044179	9A - Car vs. Pole #100 749 Saybrook		Employee Expenses-EE0	107010	0.79159758
80044179	9A - Car vs. Pole #100 749 Saybrook		Employee Expenses-EE0	594260	0.0347558
80044179	9A - Car vs. Pole #100 749 Saybrook		Employee Expenses-EE0	593020	0.02954212
80044179	9A - Car vs. Pole #100 749 Saybrook		Employee Expenses-EE0	596000	0.0148341
80038858	PD - 332 WILLETTS AVE EXT WTFD/RPLC		Employee Expenses-EE0	107010	0.58602308
80038858	PD - 332 WILLETTS AVE EXT WTFD/RPLC		Employee Expenses-EE0	593050	0.20986359
80038858	PD - 332 WILLETTS AVE EXT WTFD/RPLC		Employee Expenses-EE0	108030	0.20411333
GXC21E08	3H2 - 2 Stray Voltage Detector	3H2 - 2 Stray Voltage Detector/ Qty: 2 Units: / $522 ea SC 519462 / Total: $1044	Employee Expenses-EE0	107010	1
GXC21E09	2AX Ampact Breech Assembly	2AX -Ampact Breech Assembly. Qty: 1 unit / $2,229.49 Beyond Repair / Total: $2229.49	Employee Expenses-EE0	107010	1
GXC21E11	3H2 - Non Contact Tester	3H2 - Non Contact Tester, 80-275Kv / Qty - 1 /Cost $531.94 / Supplier Part # 571931	Employee Expenses-EE0	107010	1
		2AX - Bucket Truck Fall Protection Kits/ Qty - 14 /AVG Cost $573.49 Total 8028.88			
GXC21E12	2AX - Bucket Truck Fall Protection		Employee Expenses-EE0	107010	1
GXC21E13	2AX - S&C Loadbuster	2AX - S&C Loadbuster Cost $1595	Employee Expenses-EE0	107010	1
GXC21E14	3H2 Harness for UG work	3H2 - Harness / Qty - 1 /Cost $522.28.94 / Supplier Part # 501141	Employee Expenses-EE0	107010	1
GXC21E17	2BC - Laptop Desks + Printer Stand	2BC - Laptop Desks and Printer Stand / Qty 2 laptop, 7 desk unit / Total $904.41	Employee Expenses-EE0	107010	1
80005949	NONBILLABLE -STATUTE OF LIMITATIONS		Employee Expenses-EE0	593040	1
CPLN1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Employee Expenses-EE0	107010	1
5T032368	*ABEL SOMERS, 110A MOUNTAIN VIEW @	Elec Svc New Residential DESG (DN)	Employee Expenses-EE0	107010	1
80042632	2/18: 11 IRIS LN, WESTPORT/BAD SECO		Employee Expenses-EE0	108030	0.24799406
80042632	2/18: 11 IRIS LN, WESTPORT/BAD SECO		Employee Expenses-EE0	107010	0.75200594
80042634	Replace pole tops and install ospre		Employee Expenses-EE0	108030	0.08091033
80042634	Replace pole tops and install ospre		Employee Expenses-EE0	107010	0.11247836
80042634	Replace pole tops and install ospre		Employee Expenses-EE0	593020	0.72183495
80042634	Replace pole tops and install ospre		Employee Expenses-EE0	593040	0.08477636
80034769	JMS- BLOOMFIELD, 26 TOBEY RD 400A 1		Employee Expenses-EE0	108030	0.03535818
80034769	JMS- BLOOMFIELD, 26 TOBEY RD 400A 1		Employee Expenses-EE0	107010	0.52645545
80034769	JMS- BLOOMFIELD, 26 TOBEY RD 400A 1		Employee Expenses-EE0	583280	0.43818637
80027354	MM 22 Twin Lakes Dr WTFRD pad#3388		Employee Expenses-EE0	594260	0.45662461
80027354	MM 22 Twin Lakes Dr WTFRD pad#3388		Employee Expenses-EE0	107010	0.54337539
80041407	(NEED MTR SET) RR; OXFORD, HURLEY,		Employee Expenses-EE0	586000	1
80040094	PROJ JTR - 149 Bonner St - HTFD - R		Employee Expenses-EE0	593020	0.10268209
80040094	PROJ JTR - 149 Bonner St - HTFD - R		Employee Expenses-EE0	108030	0.18989394
80040094	PROJ JTR - 149 Bonner St - HTFD - R		Employee Expenses-EE0	593050	0.04277325
80040094	PROJ JTR - 149 Bonner St - HTFD - R		Employee Expenses-EE0	583280	0.10011833
80040094	PROJ JTR - 149 Bonner St - HTFD - R		Employee Expenses-EE0	107010	0.56453239
80013020	306 Prospect Ave, Hartford		Employee Expenses-EE0	108030	0.26828322
80013020	306 Prospect Ave, Hartford		Employee Expenses-EE0	107010	0.16559223
80013020	306 Prospect Ave, Hartford		Employee Expenses-EE0	594030	0.3509924
80013020	306 Prospect Ave, Hartford		Employee Expenses-EE0	584280	0.21513214
80044588	GC - STONINGTON, MEADOWBROOK, 28, L		Employee Expenses-EE0	107010	0.73160991
80044588	GC - STONINGTON, MEADOWBROOK, 28, L		Employee Expenses-EE0	108030	0.26839009
80035798	MIDDLETOWN, PLUMB, 76, LINDA CHAPMA		Employee Expenses-EE0	586000	1
4E031149	JK>REF POLE 1368--INSTALL NEW POLE,	JK>SEE REMARKS	Employee Expenses-EE0	108030	0.11842264
4E031149	JK>REF POLE 1368--INSTALL NEW POLE,	JK>SEE REMARKS	Employee Expenses-EE0	107010	0.76789759
4E031149	JK>REF POLE 1368--INSTALL NEW POLE,	JK>SEE REMARKS	Employee Expenses-EE0	593020	0.10723288
4E031149	JK>REF POLE 1368--INSTALL NEW POLE,	JK>SEE REMARKS	Employee Expenses-EE0	593040	0.00644689
		EAST HAMPTON POST TOP LED REPLACEMENTS 3000K			
3L030582	EAST HAMPTON POST TOP LED REPLACEME		Employee Expenses-EE0	108030	0.19442476
		EAST HAMPTON POST TOP LED REPLACEMENTS 3000K			
3L030582	EAST HAMPTON POST TOP LED REPLACEME		Employee Expenses-EE0	107010	0.80557524
80012901	WF-FREEMAN ST-HTFD-@ POLE-3305, RPL		Employee Expenses-EE0	593020	0.02937571
80012901	WF-FREEMAN ST-HTFD-@ POLE-3305, RPL		Employee Expenses-EE0	107010	0.7097086
80012901	WF-FREEMAN ST-HTFD-@ POLE-3305, RPL		Employee Expenses-EE0	593040	0.06464542
80012901	WF-FREEMAN ST-HTFD-@ POLE-3305, RPL		Employee Expenses-EE0	108030	0.19627028
		AWC-MV- I/R 250 MID-SPAN OH SVC			
4N031326	AWC-MV- I/R 250 MID-SPAN OH SVC		Employee Expenses-EE0	107010	0.81845
		AWC-MV- I/R 250 MID-SPAN OH SVC			
4N031326	AWC-MV- I/R 250 MID-SPAN OH SVC		Employee Expenses-EE0	593000	0.04167
		AWC-MV- I/R 250 MID-SPAN OH SVC			
4N031326	AWC-MV- I/R 250 MID-SPAN OH SVC		Employee Expenses-EE0	108030	0.13988
80006485	MJP/15 Quaker Ridge Rd/STM/Replace		Employee Expenses-EE0	593040	0.02223129
80006485	MJP/15 Quaker Ridge Rd/STM/Replace		Employee Expenses-EE0	593050	0.0599635
80006485	MJP/15 Quaker Ridge Rd/STM/Replace		Employee Expenses-EE0	107010	0.44397645
80006485	MJP/15 Quaker Ridge Rd/STM/Replace		Employee Expenses-EE0	108030	0.21466116
80006485	MJP/15 Quaker Ridge Rd/STM/Replace		Employee Expenses-EE0	583280	0.04173358
80006485	MJP/15 Quaker Ridge Rd/STM/Replace		Employee Expenses-EE0	593020	0.21743403
ES_WFSWH	Freight Street Waterbury Warehouse	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80006149	DB-CD01581-03, remove 1Q02 ROW, Mon		Employee Expenses-EE0	108030	0.87295465
80006149	DB-CD01581-03, remove 1Q02 ROW, Mon		Employee Expenses-EE0	593010	0.12704535
80037631	B / JV; 150 GRAND ST MTWN RMV P-4		Employee Expenses-EE0	108030	0.38540721
80037631	B / JV; 150 GRAND ST MTWN RMV P-4		Employee Expenses-EE0	107010	0.61459279
80006071	MV- King Arthur East Lyme S RPLC A		Employee Expenses-EE0	107010	0.71615158
80006071	MV- King Arthur East Lyme S RPLC A		Employee Expenses-EE0	108030	0.28384842
80005109	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	583280	0.04949596
80005109	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	593050	0.01230622
80005109	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	107010	0.72502664
80005109	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	108030	0.09951519
80005109	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	593020	0.11365599
80005313	Need Telco 217 Dunham St, Southingt		Employee Expenses-EE0	108030	0.29453326
80005313	Need Telco 217 Dunham St, Southingt		Employee Expenses-EE0	107010	0.6737113
80005313	Need Telco 217 Dunham St, Southingt		Employee Expenses-EE0	593040	0.03175544
80039730	9A CAR V POLE		Employee Expenses-EE0	593020	0.07366472
80039730	9A CAR V POLE		Employee Expenses-EE0	107010	0.65165396
80039730	9A CAR V POLE		Employee Expenses-EE0	108030	0.27468132
80013572	print 3/1 PRIORITY REJECT P#1695		Employee Expenses-EE0	108030	0.30179898
80013572	print 3/1 PRIORITY REJECT P#1695		Employee Expenses-EE0	593020	0.1048488
80013572	print 3/1 PRIORITY REJECT P#1695		Employee Expenses-EE0	593050	0.04889265
80013572	print 3/1 PRIORITY REJECT P#1695		Employee Expenses-EE0	107010	0.54445957
80047802	JTR, Canaan Way, Simsbury - Replace		Employee Expenses-EE0	107010	0.96716989
80047802	JTR, Canaan Way, Simsbury - Replace		Employee Expenses-EE0	108030	0.03283011
80004283	DB-CD00810-07, replace 9L06 UG cabl		Employee Expenses-EE0	108030	0.14852602
80004283	DB-CD00810-07, replace 9L06 UG cabl		Employee Expenses-EE0	107010	0.84753101
80004283	DB-CD00810-07, replace 9L06 UG cabl		Employee Expenses-EE0	594260	0.00394297
80006557	CD00925-02 Convert Sunnyside Ave WO		Employee Expenses-EE0	593050	0.03013425
80006557	CD00925-02 Convert Sunnyside Ave WO		Employee Expenses-EE0	593040	0.04441216
80006557	CD00925-02 Convert Sunnyside Ave WO		Employee Expenses-EE0	593020	0.17787449
80006557	CD00925-02 Convert Sunnyside Ave WO		Employee Expenses-EE0	108030	0.12382351
80006557	CD00925-02 Convert Sunnyside Ave WO		Employee Expenses-EE0	594030	0.01962441
80006557	CD00925-02 Convert Sunnyside Ave WO		Employee Expenses-EE0	596000	0.02826256
80006557	CD00925-02 Convert Sunnyside Ave WO		Employee Expenses-EE0	107010	0.57586863
		PLANTSVILLE POST TOP LED REPLACEMENTS 3000K			
3L030601	PLANTSVILLE POST TOP LED REPLACEMEN		Employee Expenses-EE0	108030	0.1945459
		PLANTSVILLE POST TOP LED REPLACEMENTS 3000K			
3L030601	PLANTSVILLE POST TOP LED REPLACEMEN		Employee Expenses-EE0	107010	0.8054541
80041033	JTR - 33 Squire St HTFD - Replace R		Employee Expenses-EE0	593050	0.14756452
80041033	JTR - 33 Squire St HTFD - Replace R		Employee Expenses-EE0	107010	0.5680006
80041033	JTR - 33 Squire St HTFD - Replace R		Employee Expenses-EE0	596000	0.23546083
80041033	JTR - 33 Squire St HTFD - Replace R		Employee Expenses-EE0	108030	0.01318823
80041033	JTR - 33 Squire St HTFD - Replace R		Employee Expenses-EE0	593020	0.03578581
80051014	9A - CAR VS POLE		Employee Expenses-EE0	107010	1
80053492	CD01066-03 OH Replace 14W8 getaway		Employee Expenses-EE0	108030	0.13689375
80053492	CD01066-03 OH Replace 14W8 getaway		Employee Expenses-EE0	593020	0.01953656
80053492	CD01066-03 OH Replace 14W8 getaway		Employee Expenses-EE0	107010	0.81412549
80053492	CD01066-03 OH Replace 14W8 getaway		Employee Expenses-EE0	594030	0.0213037
80053492	CD01066-03 OH Replace 14W8 getaway		Employee Expenses-EE0	593050	0.00814049
80043732	*D&D* Conv. 1633713 - PRIORITY Make		Employee Expenses-EE0	593050	0.12374083
80043732	*D&D* Conv. 1633713 - PRIORITY Make		Employee Expenses-EE0	596000	0.21938875
80043732	*D&D* Conv. 1633713 - PRIORITY Make		Employee Expenses-EE0	107010	0.09925428
80043732	*D&D* Conv. 1633713 - PRIORITY Make		Employee Expenses-EE0	594030	0.24721271
80043732	*D&D* Conv. 1633713 - PRIORITY Make		Employee Expenses-EE0	593040	0.02309291
80046577	JS;DANBURY, COWPERTHWAITE, 474, Elv		Employee Expenses-EE0	593020	0.28731051
80033151	*D&D*Conv. 1635826 - Priority Make		Employee Expenses-EE0	594030	1
80033151	*D&D*Conv. 1635826 - Priority Make		Employee Expenses-EE0	596000	0.30998566
80033151	*D&D*Conv. 1635826 - Priority Make		Employee Expenses-EE0	594030	0.36983746
		Install new 1200KVAR unit on pole 280 located Waterville Rd Avon			
3H032301	Waterville Rd Avon - Install new 12		Employee Expenses-EE0	593020	0.07374244
		Install new 1200KVAR unit on pole 280 located Waterville Rd Avon			
3H032301	Waterville Rd Avon - Install new 12		Employee Expenses-EE0	596000	0.01851429
		Install new 1200KVAR unit on pole 280 located Waterville Rd Avon			
3H032301	Waterville Rd Avon - Install new 12		Employee Expenses-EE0	108030	0.07832183
		Install new 1200KVAR unit on pole 280 located Waterville Rd Avon			
3H032301	Waterville Rd Avon - Install new 12		Employee Expenses-EE0	107010	0.82942144
80050293	Daniel St 39, EH CD01551 - 2021 Pol		Employee Expenses-EE0	593050	0.201814
80050293	Daniel St 39, EH CD01551 - 2021 Pol		Employee Expenses-EE0	107010	0.51091759
80050293	Daniel St 39, EH CD01551 - 2021 Pol		Employee Expenses-EE0	108030	0.22466989
80050293	Daniel St 39, EH CD01551 - 2021 Pol		Employee Expenses-EE0	593040	0.0077263
80050293	Daniel St 39, EH CD01551 - 2021 Pol		Employee Expenses-EE0	596000	0.0304013
80050293	Daniel St 39, EH CD01551 - 2021 Pol		Employee Expenses-EE0	593020	0.02447092
80047196	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	593020	0.13340327
80047196	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	583280	0.01137124
80047196	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	108030	0.16159409
80047196	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	107010	0.66439852
80047196	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	596000	0.01194578
80047196	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	593050	0.01497201
80047196	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	594030	0.00231509
80052291	CAR VS POLE - APPROVED		Employee Expenses-EE0	596000	0.03457701
80052291	CAR VS POLE - APPROVED		Employee Expenses-EE0	108030	0.24245052
80052291	CAR VS POLE - APPROVED		Employee Expenses-EE0	593020	0.4460919
80052291	CAR VS POLE - APPROVED		Employee Expenses-EE0	107010	0.24819621
80052291	CAR VS POLE - APPROVED		Employee Expenses-EE0	593050	0.02868437
80045445	PMV- Temp OH Relocation Cooper St M		Employee Expenses-EE0	108030	0.14988569
80045445	PMV- Temp OH Relocation Cooper St M		Employee Expenses-EE0	593020	0.27022744
80045445	PMV- Temp OH Relocation Cooper St M		Employee Expenses-EE0	107010	0.5735986
80045445	PMV- Temp OH Relocation Cooper St M		Employee Expenses-EE0	596000	0.00628827
80047131	* JAM - 20 Catlin St MERIDEN P#2923		Employee Expenses-EE0	593020	0.18348465
80047131	* JAM - 20 Catlin St MERIDEN P#2923		Employee Expenses-EE0	108030	0.24790822
80047131	* JAM - 20 Catlin St MERIDEN P#2923		Employee Expenses-EE0	596000	0.01232027
80047131	* JAM - 20 Catlin St MERIDEN P#2923		Employee Expenses-EE0	593050	0.01022064
80047131	* JAM - 20 Catlin St MERIDEN P#2923		Employee Expenses-EE0	594030	0.03588745
80047131	* JAM - 20 Catlin St MERIDEN P#2923		Employee Expenses-EE0	107010	0.51017876
80048500	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.44935292
80048500	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.07247346
80048500	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.47817362
80048957	DB-CDOT 105-209, perm Br# 01386, RT		Employee Expenses-EE0	596000	0.00121262
80048957	DB-CDOT 105-209, perm Br# 01386, RT		Employee Expenses-EE0	593040	0.02473293
80048957	DB-CDOT 105-209, perm Br# 01386, RT		Employee Expenses-EE0	107010	0.58011215
80048957	DB-CDOT 105-209, perm Br# 01386, RT		Employee Expenses-EE0	593020	0.22914829
80048957	DB-CDOT 105-209, perm Br# 01386, RT		Employee Expenses-EE0	108030	0.164794
80044339	(CH) P#374 & P#375: SHFT TO NEW SET		Employee Expenses-EE0	108030	0.15547194
80044339	(CH) P#374 & P#375: SHFT TO NEW SET		Employee Expenses-EE0	107010	0.2535745
80044339	(CH) P#374 & P#375: SHFT TO NEW SET		Employee Expenses-EE0	594030	0.23614276
80044339	(CH) P#374 & P#375: SHFT TO NEW SET		Employee Expenses-EE0	593020	0.29966136
80044339	(CH) P#374 & P#375: SHFT TO NEW SET		Employee Expenses-EE0	593040	0.01692109
80044339	(CH) P#374 & P#375: SHFT TO NEW SET		Employee Expenses-EE0	596000	0.03822834
80050261	CD01551 - 2021 Pole Integrity - P-7		Employee Expenses-EE0	593050	0.11438531
80050261	CD01551 - 2021 Pole Integrity - P-7		Employee Expenses-EE0	593020	0.11971645
80050261	CD01551 - 2021 Pole Integrity - P-7		Employee Expenses-EE0	107010	0.36626732
80050261	CD01551 - 2021 Pole Integrity - P-7		Employee Expenses-EE0	108030	0.39963092
80043771	ASPLUNDH KD-EVENT #4399342 REPLC P		Employee Expenses-EE0	108030	0.20074409
80043771	ASPLUNDH KD-EVENT #4399342 REPLC P		Employee Expenses-EE0	107010	0.57876635
80043771	ASPLUNDH KD-EVENT #4399342 REPLC P		Employee Expenses-EE0	593020	0.22048956
80050370	COMP HAR 11/05/24 - UG FAULT* BRIST		Employee Expenses-EE0	108030	0.07585831
80050370	COMP HAR 11/05/24 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.83545867
80050370	COMP HAR 11/05/24 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.08868302
ES_047CV	Coventry CCI	VOICE RADIO SET UP - COVENTRY	Employee Expenses-EE0	107010	1
80053249	RA CD00948-02 Williams 9L06 install		Employee Expenses-EE0	107010	1
80035764	MV-SALEM, NORWICH, 470, PRI EXT FOR		Employee Expenses-EE0	594030	0.0014969
80035764	MV-SALEM, NORWICH, 470, PRI EXT FOR		Employee Expenses-EE0	584280	0.0910518

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80035764	MV-SALEM, NORWICH, 470, PRI EXT FOR		Employee Expenses-EE0	107010	0.86963424
80035764	MV-SALEM, NORWICH, 470, PRI EXT FOR		Employee Expenses-EE0	108030	0.02277102
80035764	MV-SALEM, NORWICH, 470, PRI EXT FOR		Employee Expenses-EE0	593020	0.00664029
80035764	MV-SALEM, NORWICH, 470, PRI EXT FOR		Employee Expenses-EE0	583280	0.00840576
DSQ03026	(40): Replace Failed 27H-1X3-4 Swit	Replace Failed 27H-1X3-4 Switch	Employee Expenses-EE0	107010	0.8
DSQ03026	(40): Replace Failed 27H-1X3-4 Swit	Replace Failed 27H-1X3-4 Switch	Employee Expenses-EE0	108030	0.2
80043890	5DD 11JFM-NEW 600A 3P 120/208 DB SV		Employee Expenses-EE0	107010	1
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	596000	0.02042327
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	593050	0.06470786
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	108030	0.03575454
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	583280	0.06179206
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	593020	0.37027774
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	107010	0.27694474
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	594030	0.11134492
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	593010	0.01649569
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	593040	0.02152265
80043891	*D&D* Conv. 1633919 - Make Ready No		Employee Expenses-EE0	595000	0.02073655
80051875	WRTN--SC-STERLING HILL RD PLAINFIEL		Employee Expenses-EE0	584280	0.00251982
80051875	WRTN--SC-STERLING HILL RD PLAINFIEL		Employee Expenses-EE0	583280	0.06743485
80051875	WRTN--SC-STERLING HILL RD PLAINFIEL		Employee Expenses-EE0	594030	0.0520014
80051875	WRTN--SC-STERLING HILL RD PLAINFIEL		Employee Expenses-EE0	107010	0.87804393
80049755	CAR VS POLE- APPROVED 5/18		Employee Expenses-EE0	107010	0.36694726
80049755	CAR VS POLE- APPROVED 5/18		Employee Expenses-EE0	596000	0.03139049
80049755	CAR VS POLE- APPROVED 5/18		Employee Expenses-EE0	108030	0.31770701
80049755	CAR VS POLE- APPROVED 5/18		Employee Expenses-EE0	593020	0.28395523
80048370	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80050680	Car vs Pole		Employee Expenses-EE0	108030	0.33251943
80050680	Car vs Pole		Employee Expenses-EE0	593020	0.05148733
80050680	Car vs Pole		Employee Expenses-EE0	593050	0.09168173
80050680	Car vs Pole		Employee Expenses-EE0	107010	0.46906769
80050680	Car vs Pole		Employee Expenses-EE0	596000	0.05524382
80049149	MG-Temp CDOT 105-209, B# 01386, RT		Employee Expenses-EE0	593020	0.12914089
80049149	MG-Temp CDOT 105-209, B# 01386, RT		Employee Expenses-EE0	596000	0.01728959
80049149	MG-Temp CDOT 105-209, B# 01386, RT		Employee Expenses-EE0	108030	0.2356889
80049149	MG-Temp CDOT 105-209, B# 01386, RT		Employee Expenses-EE0	594030	0.00240208
80049149	MG-Temp CDOT 105-209, B# 01386, RT		Employee Expenses-EE0	107010	0.61547853
80043804	RA 12/15- RSO- Reol P1674 -Highsid		Employee Expenses-EE0	593020	0.23527854
80043804	RA 12/15- RSO- Reol P1674 -Highsid		Employee Expenses-EE0	108030	0.16216974
80043804	RA 12/15- RSO- Reol P1674 -Highsid		Employee Expenses-EE0	107010	0.60255172
80047031	GROTON, ICE HOUSE, 8, Peter Pandiri		Employee Expenses-EE0	108030	0.2536302
80047031	GROTON, ICE HOUSE, 8, Peter Pandiri		Employee Expenses-EE0	107010	0.7463698
80047440	APPT EVW - 31 Joray Rd, Sharon P#25		Employee Expenses-EE0	593010	0.00678483
80047440	APPT EVW - 31 Joray Rd, Sharon P#25		Employee Expenses-EE0	108030	0.27309551
80047440	APPT EVW - 31 Joray Rd, Sharon P#25		Employee Expenses-EE0	584280	0.04904558
80047440	APPT EVW - 31 Joray Rd, Sharon P#25		Employee Expenses-EE0	107010	0.60319234
80047440	APPT EVW - 31 Joray Rd, Sharon P#25		Employee Expenses-EE0	593040	0.01130839
80047440	APPT EVW - 31 Joray Rd, Sharon P#25		Employee Expenses-EE0	594030	0.05657335
80046540	RM, COMPLETED ..VC 9A - 458 WESTPOR		Employee Expenses-EE0	108030	0.24222514
80046540	RM, COMPLETED ..VC 9A - 458 WESTPOR		Employee Expenses-EE0	107010	0.48095631
80046540	RM, COMPLETED ..VC 9A - 458 WESTPOR		Employee Expenses-EE0	593020	0.27681855
4N130014	Sandpiper Point Rd, #3 Old Lyme/TL-	Sandpiper Point Rd, #3 Old Lyme/TL- UPGRADE OH XFMR@P#2226+INST NEW OH-DB SVC	Employee Expenses-EE0	107010	0.45529
4N130014	Sandpiper Point Rd, #3 Old Lyme/TL-	Sandpiper Point Rd, #3 Old Lyme/TL- UPGRADE OH XFMR@P#2226+INST NEW OH-DB SVC	Employee Expenses-EE0	593000	0.06715
4N130014	Sandpiper Point Rd, #3 Old Lyme/TL-	Sandpiper Point Rd, #3 Old Lyme/TL- UPGRADE OH XFMR@P#2226+INST NEW OH-DB SVC	Employee Expenses-EE0	595000	0.07049
4N130014	Sandpiper Point Rd, #3 Old Lyme/TL-	Sandpiper Point Rd, #3 Old Lyme/TL- UPGRADE OH XFMR@P#2226+INST NEW OH-DB SVC	Employee Expenses-EE0	583000	0.40707
80039970	JTR -120 Harbison Ave - HTFD - Repl		Employee Expenses-EE0	596000	0.06325567
80039970	JTR -120 Harbison Ave - HTFD - Repl		Employee Expenses-EE0	593040	0.02277042
80039970	JTR -120 Harbison Ave - HTFD - Repl		Employee Expenses-EE0	107010	0.72539465
80039970	JTR -120 Harbison Ave - HTFD - Repl		Employee Expenses-EE0	593050	0.07928532
80039970	JTR -120 Harbison Ave - HTFD - Repl		Employee Expenses-EE0	108030	0.01112634
80039970	JTR -120 Harbison Ave - HTFD - Repl		Employee Expenses-EE0	593020	0.09816761
80042102	WATERBURY, COLUMBIA BOULEVARD, 595,		Employee Expenses-EE0	593050	1
80042915	MCB - 128 LYMAN RD WOLCOTT - REPLAC		Employee Expenses-EE0	108030	0.31681267
80042915	MCB - 128 LYMAN RD WOLCOTT - REPLAC		Employee Expenses-EE0	107010	0.68318733
80028405	9A- DIG UP- Not a dig up - 4/28 - Y		Employee Expenses-EE0	107010	1
80047170	JPT Ge Building Replace Self Contai		Employee Expenses-EE0	593040	1
80051060	TO STORES 4/30/25--DG P#3402 532 TA		Employee Expenses-EE0	583280	0.03446767
80051060	TO STORES 4/30/25--DG P#3402 532 TA		Employee Expenses-EE0	593050	0.01134475
80051060	TO STORES 4/30/25--DG P#3402 532 TA		Employee Expenses-EE0	107010	0.80327437
80051060	TO STORES 4/30/25--DG P#3402 532 TA		Employee Expenses-EE0	108030	0.06951645
80051060	TO STORES 4/30/25--DG P#3402 532 TA		Employee Expenses-EE0	593020	0.01274438
80051060	TO STORES 4/30/25--DG P#3402 532 TA		Employee Expenses-EE0	584280	0.06865238
80040826	JAM - 23 BLACKSTONE ST (FRNT)Pole 4		Employee Expenses-EE0	596000	0.13175565
80040826	JAM - 23 BLACKSTONE ST (FRNT)Pole 4		Employee Expenses-EE0	108030	0.02757406
80040826	JAM - 23 BLACKSTONE ST (FRNT)Pole 4		Employee Expenses-EE0	593050	0.30857795
80040826	JAM - 23 BLACKSTONE ST (FRNT)Pole 4		Employee Expenses-EE0	593020	0.07484665
80040826	JAM - 23 BLACKSTONE ST (FRNT)Pole 4		Employee Expenses-EE0	107010	0.45724569
80006842	VARIANCE - REJECT POLE-138-BARKER S		Employee Expenses-EE0	596000	0.03872279
80006842	VARIANCE - REJECT POLE-138-BARKER S		Employee Expenses-EE0	107010	0.90939825
80006842	VARIANCE - REJECT POLE-138-BARKER S		Employee Expenses-EE0	594030	0.03175008
80006842	VARIANCE - REJECT POLE-138-BARKER S		Employee Expenses-EE0	593020	0.00588517
80006842	VARIANCE - REJECT POLE-138-BARKER S		Employee Expenses-EE0	108030	0.01424372
80043477	CONVERTED FROM STORMS - PURITAN LN,		Employee Expenses-EE0	593040	1
80020285	Kennison Ct 38,42,50. SW. DB Svc 4/		Employee Expenses-EE0	107010	1
80032861	WF-VINE ST-HTFD-@ POLE-3735-RPL REV		Employee Expenses-EE0	594030	0.09930627
80032861	WF-VINE ST-HTFD-@ POLE-3735-RPL REV		Employee Expenses-EE0	107010	0.68342061
80032861	WF-VINE ST-HTFD-@ POLE-3735-RPL REV		Employee Expenses-EE0	108030	0.18897375
80032861	WF-VINE ST-HTFD-@ POLE-3735-RPL REV		Employee Expenses-EE0	593020	0.02829937
80043413	WTG FOR ELEC/MTR WORK/MUNI WASHINGT		Employee Expenses-EE0	594030	1
80053268	RA CD00948-01 Williams 9L07 install		Employee Expenses-EE0	107010	1
80039891	da		Employee Expenses-EE0	584280	0.35513972
80039891	da		Employee Expenses-EE0	108030	0.64486028
80007410	COMP TOL 10/3/24* 2024 POLE PROJECT		Employee Expenses-EE0	596000	1
TRDE1211	2019 Series A Accrued Int-CL&P D	2019 Series A Accrued Int-CL&P D-Rose	Employee Expenses-EE0	237CF0	1
80027509	4451157 9A SUFFIELD, WHEELER DR CAR		Employee Expenses-EE0	108030	0.23821656
80027509	4451157 9A SUFFIELD, WHEELER DR CAR		Employee Expenses-EE0	593020	0.34920382
80027509	4451157 9A SUFFIELD, WHEELER DR CAR		Employee Expenses-EE0	107010	0.41257962
80033879	UPGRADE SERVICE UG SMALL (<=320A)-A		Employee Expenses-EE0	594030	1
80051021	JK>POLE 4078--FTR TO REPL POLE WITH		Employee Expenses-EE0	593040	0.03712694
80051021	JK>POLE 4078--FTR TO REPL POLE WITH		Employee Expenses-EE0	107010	0.28081974
80051021	JK>POLE 4078--FTR TO REPL POLE WITH		Employee Expenses-EE0	108030	0.32403502
80051021	JK>POLE 4078--FTR TO REPL POLE WITH		Employee Expenses-EE0	593050	0.052885
80051021	JK>POLE 4078--FTR TO REPL POLE WITH		Employee Expenses-EE0	593020	0.14446876
80051021	JK>POLE 4078--FTR TO REPL POLE WITH		Employee Expenses-EE0	583280	0.16066454
80049067	168 COLUMBIA BLVD, WATERBURY - RES		Employee Expenses-EE0	586000	1
80046460	TT TC 510 VALLEY RD , GRN: P#1955 R		Employee Expenses-EE0	593020	0.0418861
80046460	TT TC 510 VALLEY RD , GRN: P#1955 R		Employee Expenses-EE0	108030	0.43185684
80046460	TT TC 510 VALLEY RD , GRN: P#1955 R		Employee Expenses-EE0	583280	0.11327482
80046460	TT TC 510 VALLEY RD , GRN: P#1955 R		Employee Expenses-EE0	107010	0.41298224
2M130122	Jpt-183 Fox Den Rd Bristol - ESLEDD	Jpt-183 Fox Den Rd Bristol - Line Extension/Development	Employee Expenses-EE0	107010	0.83823056
2M130122	Jpt-183 Fox Den Rd Bristol - ESLEDD	Jpt-183 Fox Den Rd Bristol - Line Extension/Development	Employee Expenses-EE0	584280	0.16176944
80048641	Variance CD01066-02 OH Replace 14W		Employee Expenses-EE0	107010	0.58827552
80048641	Variance CD01066-02 OH Replace 14W		Employee Expenses-EE0	593050	0.00804234
80048641	Variance CD01066-02 OH Replace 14W		Employee Expenses-EE0	593020	0.09455198
80048641	Variance CD01066-02 OH Replace 14W		Employee Expenses-EE0	594030	0.07841056
80048641	Variance CD01066-02 OH Replace 14W		Employee Expenses-EE0	594260	0.0152216
80048641	Variance CD01066-02 OH Replace 14W		Employee Expenses-EE0	108030	0.20427336
80048641	Variance CD01066-02 OH Replace 14W		Employee Expenses-EE0	593040	0.008649
80048641	Variance CD01066-02 OH Replace 14W		Employee Expenses-EE0	596000	0.00257564
80047826	MANCHESTER, SCHOOL, 64-66,Replace #		Employee Expenses-EE0	108030	0.55146262
80047826	MANCHESTER, SCHOOL, 64-66,Replace #		Employee Expenses-EE0	107010	0.44853738
80007425	[HARTFORD UG ONLY] XL-CD00947-01- i		Employee Expenses-EE0	107010	1
3L030069	SUFFIELD LED POST TOP REPLACEMENT 3	SUFFIELD LED POST TOP REPLACEMENT 3000K	Employee Expenses-EE0	108030	0.1945459
3L030069	SUFFIELD LED POST TOP REPLACEMENT 3	SUFFIELD LED POST TOP REPLACEMENT 3000K	Employee Expenses-EE0	107010	0.8054541
80040069	JAM - PCB REMOVAL 3 Chestnut Cir. N		Employee Expenses-EE0	583280	0.07367709
80040069	JAM - PCB REMOVAL 3 Chestnut Cir. N		Employee Expenses-EE0	596000	0.02922491
80040069	JAM - PCB REMOVAL 3 Chestnut Cir. N		Employee Expenses-EE0	593040	0.01640719
80040069	JAM - PCB REMOVAL 3 Chestnut Cir. N		Employee Expenses-EE0	107010	0.3670192
80040069	JAM - PCB REMOVAL 3 Chestnut Cir. N		Employee Expenses-EE0	593020	0.15570681
80040069	JAM - PCB REMOVAL 3 Chestnut Cir. N		Employee Expenses-EE0	594030	0.03343539
80040069	JAM - PCB REMOVAL 3 Chestnut Cir. N		Employee Expenses-EE0	108030	0.27603445
80040069	JAM - PCB REMOVAL 3 Chestnut Cir. N		Employee Expenses-EE0	593050	0.04849497
2M032065	COMP CCC 05-31-23 STLT 3/8/21 (40,0	EJC Streetscape Project VII - Columbus Blvd, New Britain	Employee Expenses-EE0	107010	1
80043681	ASP_**9A 02.21.21 PILGRIM RD BRIST		Employee Expenses-EE0	594260	0.02064752
80043681	ASP_**9A 02.21.21 PILGRIM RD BRIST		Employee Expenses-EE0	594030	0.10685872
80043681	ASP_**9A 02.21.21 PILGRIM RD BRIST		Employee Expenses-EE0	107010	0.63059222
80043681	ASP_**9A 02.21.21 PILGRIM RD BRIST		Employee Expenses-EE0	593020	0.11514449
80043681	ASP_**9A 02.21.21 PILGRIM RD BRIST		Employee Expenses-EE0	108030	0.12675705
80048401	N. RIVER RD., COVENTRY - RPLC'D BRO		Employee Expenses-EE0	596000	0.00758857
80048401	N. RIVER RD., COVENTRY - RPLC'D BRO		Employee Expenses-EE0	594030	0.48187429
80048401	N. RIVER RD., COVENTRY - RPLC'D BRO		Employee Expenses-EE0	593020	0.01443048
80048401	N. RIVER RD., COVENTRY - RPLC'D BRO		Employee Expenses-EE0	107010	0.27075048
80048401	N. RIVER RD., COVENTRY - RPLC'D BRO		Employee Expenses-EE0	108030	0.22535619
80052521	Van Dyke 12 Repl 12-3X Current XF		Employee Expenses-EE0	108030	0.19657242
80052521	Van Dyke 12 Repl 12-3X Current XF		Employee Expenses-EE0	107010	0.80342758
80043231	B / EB; 1098 CAPITOL DR, WINDHAM R		Employee Expenses-EE0	108030	0.55626236
80043231	B / EB; 1098 CAPITOL DR, WINDHAM R		Employee Expenses-EE0	583280	0.37138254
80043231	B / EB; 1098 CAPITOL DR, WINDHAM R		Employee Expenses-EE0	593040	0.07235509
SSSAL21J	SALISBURY21J SS VOICE RADIO	SUBSTATION VOICE RADIO SET UP - INTERNAL	Employee Expenses-EE0	107010	1
IPC111C1	2021 PC Replacements - CL&P (11)	2021 Modern Desktop - PC Replacements CL&P (11)	Employee Expenses-EE0	107010	1
IPC111C2	2021 PC Replacements - CL&P (11)	2021 Modern Desktop - PC Replacements CL&P (11)	Employee Expenses-EE0	107010	1
80038927	CD01466-02 Change Settings from 30R		Employee Expenses-EE0	593040	1
DSN03010	(30): Install A/C Unit, Hydrogen	Install A/C Unit, Hydrogen Monitor & Fire Alarm	Employee Expenses-EE0	107010	1
80046813	CD00925-06 SR 11W48-72S Pole 62340		Employee Expenses-EE0	107010	0.88956713
80046813	CD00925-06 SR 11W48-72S Pole 62340		Employee Expenses-EE0	593020	0.11043287
80045768	TL - ROCKY NECK VILLAGE [PRIMARY IN		Employee Expenses-EE0	584280	0.09171211
80045768	TL - ROCKY NECK VILLAGE [PRIMARY IN		Employee Expenses-EE0	593010	0.04147932
80045768	TL - ROCKY NECK VILLAGE [PRIMARY IN		Employee Expenses-EE0	593020	0.01135115
80045768	TL - ROCKY NECK VILLAGE [PRIMARY IN		Employee Expenses-EE0	107010	0.85545743
80007529	5L04-DOOLITTLE DR., NORFOLK (3 OR M		Employee Expenses-EE0	583280	0.03132981
80007529	5L04-DOOLITTLE DR., NORFOLK (3 OR M		Employee Expenses-EE0	593020	0.09935709
80007529	5L04-DOOLITTLE DR., NORFOLK (3 OR M		Employee Expenses-EE0	107010	0.54991716
80007529	5L04-DOOLITTLE DR., NORFOLK (3 OR M		Employee Expenses-EE0	593050	0.00143098
80007529	5L04-DOOLITTLE DR., NORFOLK (3 OR M		Employee Expenses-EE0	593040	0.09576497
80007529	5L04-DOOLITTLE DR., NORFOLK (3 OR M		Employee Expenses-EE0	108030	0.22219999
80020825	TL - SEA VIEW AVE, #31 NIANTIC // R		Employee Expenses-EE0	107010	0.6155349
80020825	TL - SEA VIEW AVE, #31 NIANTIC // R		Employee Expenses-EE0	593040	0.02702935
80020825	TL - SEA VIEW AVE, #31 NIANTIC // R		Employee Expenses-EE0	108030	0.35743575
FAULTLOC	UG CABLE FAULT LOCATOR VAN	PURCHASE 2 MOBILE AUTOMATIC CABLE FAULT LOCATOR VANS, ONE IN CONNECTICUT, ONE IN EASTERN MASS	Employee Expenses-EE0	107010	1
80025890	RL:89 View St install OH temp P 708	-	Employee Expenses-EE0	107010	1
80038023	2/9/21 GRAYS PLAIN (22) RD -- 93		Employee Expenses-EE0	593040	0.052
80038023	2/9/21 GRAYS PLAIN (22) RD -- 93		Employee Expenses-EE0	108030	0.17743558
80038023	2/9/21 GRAYS PLAIN (22) RD -- 93		Employee Expenses-EE0	107010	0.29104294
80038023	2/9/21 GRAYS PLAIN (22) RD -- 93		Employee Expenses-EE0	593020	0.47952147
80049749	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	107010	0.52712174
80049749	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	593020	0.06590675
80049749	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	108030	0.40697152
80020666	DG PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	596000	0.23349322
80020666	DG PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	593020	0.03548677
80020666	DG PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	107010	0.38390917
80020666	DG PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	108030	0.34711084
80056901	DL; 100 TRESSER; METER WORK FOR 6th		Employee Expenses-EE0	586000	1
80037915	Windsor Locks 14K-1K Cap Bank Remov	Windsor Locks 14K-1K Cap Bank Remov	Employee Expenses-EE0	108030	1
80026279	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01701537
80026279	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22338708
80026279	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.07008281
80026279	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07312486
80026279	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.04247809
80026279	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12538528
80026279	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0047466
80026279	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.44377989
80046489	9A DIG UP - APPROVED 8/1/25		Employee Expenses-EE0	594010	1
80018204	DJM. 26 WOODS GROVE RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80018205	DJM. 26 WOODS GROVE RD WESTPORT. OH		Employee Expenses-EE0	107010	1
3L030481	KENSINGTON (berlin) POST TOP LED RE	KENSINGTON (berlin) POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	0.8054541
3L030481	KENSINGTON (berlin) POST TOP LED RE	KENSINGTON (berlin) POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	108030	0.1945459
80038068	7/28 no muni appt 2/25/21 JFC - BAN		Employee Expenses-EE0	108030	0.38174154
80038068	7/28 no muni appt 2/25/21 JFC - BAN		Employee Expenses-EE0	107010	0.61825846
1S032158	MJP/1290 E Main St/STM/Install 50'	MJP/1290 E Main St/STM/Install 50' Poles 8169 & 5797 for Clearance over Weed Ave JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.45689
1S032158	MJP/1290 E Main St/STM/Install 50'	MJP/1290 E Main St/STM/Install 50' Poles 8169 & 5797 for Clearance over Weed Ave JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.17519
1S032158	MJP/1290 E Main St/STM/Install 50'	MJP/1290 E Main St/STM/Install 50' Poles 8169 & 5797 for Clearance over Weed Ave JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.36792
80036294	CD01379-01 Recond & AC Inst (Part 2		Employee Expenses-EE0	593040	0.14596476

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80036294	CD01379-01 Recond & AC Inst (Part 2		Employee Expenses-EE0	593020	0.08313673
80036294	CD01379-01 Recond & AC Inst (Part 2		Employee Expenses-EE0	593050	0.01192181
80036294	CD01379-01 Recond & AC Inst (Part 2		Employee Expenses-EE0	594030	0.00057576
80036294	CD01379-01 Recond & AC Inst (Part 2		Employee Expenses-EE0	583280	0.01506737
80036294	CD01379-01 Recond & AC Inst (Part 2		Employee Expenses-EE0	596000	0.02116888
80036294	CD01379-01 Recond & AC Inst (Part 2		Employee Expenses-EE0	108030	0.10472517
80036294	CD01379-01 Recond & AC Inst (Part 2		Employee Expenses-EE0	107010	0.61743952
80032901	NJB 68 STANDISH ST HTFD RPL P#459 3		Employee Expenses-EE0	596000	0.06014537
80032901	NJB 68 STANDISH ST HTFD RPL P#459 3		Employee Expenses-EE0	107010	0.3669437
80032901	NJB 68 STANDISH ST HTFD RPL P#459 3		Employee Expenses-EE0	593020	0.03849458
80032901	NJB 68 STANDISH ST HTFD RPL P#459 3		Employee Expenses-EE0	108030	0.13408431
80032901	NJB 68 STANDISH ST HTFD RPL P#459 3		Employee Expenses-EE0	593040	0.40033205
80056602	UNDERGROUND - MJG; EASTERN CT COLLE		Employee Expenses-EE0	107010	0.7
80056602	UNDERGROUND - MJG; EASTERN CT COLLE		Employee Expenses-EE0	108030	0.2
80056602	UNDERGROUND - MJG; EASTERN CT COLLE		Employee Expenses-EE0	593040	0.05
80056602	UNDERGROUND - MJG; EASTERN CT COLLE		Employee Expenses-EE0	594030	0.05
2M921334	CD00925-02 Install TR 11W45-91T P#	Elec Proj Cable Replacement Specific - Conventional UG DESG (MIBPROJ)	Employee Expenses-EE0	107010	1
IPC011C1	2020 PC Replacements CL&P (11)	2020 Modern Desktop - PC Replacements CL&P (11)	Employee Expenses-EE0	107010	1
80051792	DB-CD01419-02 Boom Bridge Rd, N. St		Employee Expenses-EE0	593020	0.09689846
80051792	DB-CD01419-02 Boom Bridge Rd, N. St		Employee Expenses-EE0	594030	0.00226893
80051792	DB-CD01419-02 Boom Bridge Rd, N. St		Employee Expenses-EE0	107010	0.90083262
80044055	CONVERTED FROM STORMS. BATTERSON PA	-	Employee Expenses-EE0	107010	0.56930809
80044055	CONVERTED FROM STORMS. BATTERSON PA	-	Employee Expenses-EE0	108030	0.27368068
80044055	CONVERTED FROM STORMS. BATTERSON PA	-	Employee Expenses-EE0	593020	0.15701122
80043560	PCC - SOMERS, HAMPDEN, 74, HENRY BR		Employee Expenses-EE0	108030	0.42928852
80043560	PCC - SOMERS, HAMPDEN, 74, HENRY BR		Employee Expenses-EE0	107010	0.57071148
80044200	R / 5 DAY DUE 3/9/21 - 82 SPELLMAN		Employee Expenses-EE0	593050	0.35367337
80044200	R / 5 DAY DUE 3/9/21 - 82 SPELLMAN		Employee Expenses-EE0	593040	0.01547499
80044200	R / 5 DAY DUE 3/9/21 - 82 SPELLMAN		Employee Expenses-EE0	108030	0.13738581
80044200	R / 5 DAY DUE 3/9/21 - 82 SPELLMAN		Employee Expenses-EE0	107010	0.49346583
80003383	AldenOne 3A11 Smart Switch Program		Employee Expenses-EE0	593040	1
1B033211	COMPLETED 29 Comstock St, Danb, Ins	JS - 29 Comstock St, Danb, Inst\Rem OH Svc (11A73)	Employee Expenses-EE0	108030	0.26676534
1B033211	COMPLETED 29 Comstock St, Danb, Ins	JS - 29 Comstock St, Danb, Inst\Rem OH Svc (11A73)	Employee Expenses-EE0	107010	0.73323466
80049504	Carver 19R Remove 19R-1X XF		Employee Expenses-EE0	108030	1
80049367	JS - 29 Federal Road, Danbury, Mete		Employee Expenses-EE0	597000	1
80006448	1174 Inst Smart Switch		Employee Expenses-EE0	108030	0.17200929
80006448	1174 Inst Smart Switch		Employee Expenses-EE0	596000	0.01958726
80006448	1174 Inst Smart Switch		Employee Expenses-EE0	593050	0.01227421
80006448	1174 Inst Smart Switch		Employee Expenses-EE0	593020	0.01472978
80006448	1174 Inst Smart Switch		Employee Expenses-EE0	107010	0.78139946
GXC20E49	3H2 - Manhole Guard and Retrieval S	3H2 - Manhole Guard and Retrieval System / Qty: 2 Units: / 1999 per Manhole Guard and Retrival System / Total: $3998 Barilla	Employee Expenses-EE0	107010	1
GXC20E50	3H2 - Rod, Duct, Fiberglass 2020	3H2 - Rod, Duct, Fiberglass 1/4" Diameter by 300' ft long/ Qty: 1 Units: / 725 per SC 505008 / Total: $725	Employee Expenses-EE0	107010	1
GXC20E51	2AY - Die Kit 2020	2AY - Die Kit/ Qty: 1 Unit / SC: 569101 / $508 per unit / Total: $508	Employee Expenses-EE0	107010	1
80058220	90 S. SATELLITE RD., SOUTH WINDSOR		Employee Expenses-EE0	108030	0.31724205
80058220	90 S. SATELLITE RD., SOUTH WINDSOR		Employee Expenses-EE0	596000	0.17433697
80058220	90 S. SATELLITE RD., SOUTH WINDSOR		Employee Expenses-EE0	593020	0.13110279
80058220	90 S. SATELLITE RD., SOUTH WINDSOR		Employee Expenses-EE0	107010	0.37731819
4N030428	(40): CDOT120-90 $ Replace Bridge#'	CDOT120-90 Replace Bridge#'s01140,05401,twin culverts Rte.82 @ East Branch 8 Mil	Employee Expenses-EE0	107010	0.38033067
4N030428	(40): CDOT120-90 $ Replace Bridge#'	CDOT120-90 Replace Bridge#'s01140,05401,twin culverts Rte.82 @ East Branch 8 Mil	Employee Expenses-EE0	108030	0.48279274
4N030428	(40): CDOT120-90 $ Replace Bridge#'	CDOT120-90 Replace Bridge#'s01140,05401,twin culverts Rte.82 @ East Branch 8 Mil	Employee Expenses-EE0	593040	0.0128696
4N030428	(40): CDOT120-90 $ Replace Bridge#'	CDOT120-90 Replace Bridge#'s01140,05401,twin culverts Rte.82 @ East Branch 8 Mil	Employee Expenses-EE0	593020	0.124007
MHMMNT11	Manhole Major Maintenance-UG	Manhole Major Maintenance-UG-Annual-Tmpl	Employee Expenses-EE0	594010	1
11SBREPY	Customer Loan Repayment	Customer Loan Repayment-Darragjati	Employee Expenses-EE0	253EE0	1
80013456	TC 21 BRIARWOOD LN, STM;P#6868 REPL	-	Employee Expenses-EE0	107010	0.5699243
80013456	TC 21 BRIARWOOD LN, STM;P#6868 REPL	-	Employee Expenses-EE0	593020	0.02991202
80013456	TC 21 BRIARWOOD LN, STM;P#6868 REPL	-	Employee Expenses-EE0	108030	0.40016368
80026937	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593020	0.39730479
80026937	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	107010	0.60269521
80014711	PRIORITY REJECT P#2292		Employee Expenses-EE0	107010	0.67345887
80014711	PRIORITY REJECT P#2292		Employee Expenses-EE0	108030	0.16008466
80014711	PRIORITY REJECT P#2292		Employee Expenses-EE0	593020	0.02405054
80014711	PRIORITY REJECT P#2292		Employee Expenses-EE0	593040	0.06723841
80014711	PRIORITY REJECT P#2292		Employee Expenses-EE0	594030	0.07516752
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593010	0.00038017
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	107010	0.53238653
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593020	0.2344489
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	595000	0.00076043
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	108030	0.14258119
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	594030	0.04826674
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	583280	0.01079223
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	596000	0.00579863
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593040	0.02384059
80026893	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593050	0.0007446
80038108	RSO--02/29/21--JK>HHM2--REPLCD DB S		Employee Expenses-EE0	107010	1
80046565	11.19.24 DSINPRG -AB- -CRP - 9A		Employee Expenses-EE0	593020	0.07202985
80046565	11.19.24 DSINPRG -AB- -CRP - 9A		Employee Expenses-EE0	107010	0.45007463
80046565	11.19.24 DSINPRG -AB- -CRP - 9A		Employee Expenses-EE0	108030	0.35365672
80046565	11.19.24 DSINPRG -AB- -CRP - 9A		Employee Expenses-EE0	583280	0.12423881
80042180	RM, 181 HIGHLAND AVE - NORWALK, !!A		Employee Expenses-EE0	107010	0.3374836
80042180	RM, 181 HIGHLAND AVE - NORWALK, !!A		Employee Expenses-EE0	583280	0.4167908
80042180	RM, 181 HIGHLAND AVE - NORWALK, !!A		Employee Expenses-EE0	108030	0.24572559
DSN72052	Rockville 14W - Replace A/C Unit	Replace A/C Unit	Employee Expenses-EE0	107010	0.85658915
DSN72052	Rockville 14W - Replace A/C Unit	Replace A/C Unit This work order willl be used to purchase (5) Kenwood TK-6110-K2 Lowband Mobile Radios. The TK-6110 radios are manufacturer discontinued as of 2019. This purchase is for used radios which have been pre-tested and certified to meeting manufacturer specification. This will be used to provide radios to new vehicles recently purchased by CT Transportation	Employee Expenses-EE0	108030	0.14341085
CT20D008	Kenwood TK-6110 Q3 2020 Order		Employee Expenses-EE0	107010	1
CT20D011	Union Shelter Roof + Door Replaceme	This work order will be utilized to replace the roof and door on the Eversource owned shelter at Union Radio site	Employee Expenses-EE0	108030	0.04761905
CT20D011	Union Shelter Roof + Door Replaceme	This work order will be utilized to replace the roof and door on the Eversource owned shelter at Union Radio site	Employee Expenses-EE0	107010	0.95238095
CT20D012	Telecom 10XTS Purchase - Last Time	These 10XTS units will be used to support the upcoming distribution SCADA upgrade planned for CT and the expansion of serial traffic from EMA to CT for DR purposes.Eversource received notice from the manufacturer that the equipment is being discontinued at the end of 2020. This represents the last opportunity Eversource will have to purhcase 10XTS units for units being deployed in the foreseeable future as well as emergency spares.	Employee Expenses-EE0	107010	1
EEIBR011	EE Incr Bid Recover Rev Amortizatio	EE Incr Bid Recover Rev Amortization-Rose	Employee Expenses-EE0	555000	1
3H920073	HARTFORD, 877 TOWER AVE @ P5382 ru	HARTFORD, 877 TOWER AVE @ P5382 run new 90ft OH svc, CHANGE METER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
3H920073	HARTFORD, 877 TOWER AVE @ P5382 ru	HARTFORD, 877 TOWER AVE @ P5382 run new 90ft OH svc, CHANGE METER AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
OMSCEF11	SCEF O & M Work	SCEF O & M Work-Quarsema	Employee Expenses-EE0	921000	1
2L130111	1/4 CP- 8/18 NEW HARTFORD, 4 COUNT	8/18 NEW HARTFORD, 4 COUNTRY LN - permanent repairs needed	Employee Expenses-EE0	593020	0.05534664
2L130111	1/4 CP- 8/18 NEW HARTFORD, 4 COUNT	8/18 NEW HARTFORD, 4 COUNTRY LN - permanent repairs needed	Employee Expenses-EE0	108030	0.3137824
2L130111	1/4 CP- 8/18 NEW HARTFORD, 4 COUNT	8/18 NEW HARTFORD, 4 COUNTRY LN - permanent repairs needed	Employee Expenses-EE0	107010	0.63087096
CAPINS11	Capacitor Inspection	Capacitor Inspection-Annual-Tmpl	Employee Expenses-EE0	583050	1
80007010	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	593040	0.06496177
80007010	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	593020	0.02742702
80007010	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	108030	0.33039852
80007010	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	107010	0.5772127
80036750	MM-Brooklyn Elliot Rd Add 30K Fuse		Employee Expenses-EE0	107010	1
80050971	MAR - 0 Water St, Naugatuck CT (pum		Employee Expenses-EE0	108030	1
80053867	UG-install smart cable, water senso		Employee Expenses-EE0	107010	1
GX200066	Kenwood NX-3320	Six Kenwood NX-3320 Portable Radio Value Packs Quote CS092120-1 Communication Services - portable radio and desk charger for cable pulling	Employee Expenses-EE0	107010	1
80045666	JTR, 18 West Tract Rd, Cromwell --		Employee Expenses-EE0	108030	0.5142164
80045666	JTR, 18 West Tract Rd, Cromwell --		Employee Expenses-EE0	593040	0.10077701
80045666	JTR, 18 West Tract Rd, Cromwell --		Employee Expenses-EE0	107010	0.07751604
80045666	JTR, 18 West Tract Rd, Cromwell --		Employee Expenses-EE0	583280	0.30749055
80055501	DONE-BJQ - 10/7/24 - TREE DOWN; SEC		Employee Expenses-EE0	593020	0.32661588
80055501	DONE-BJQ - 10/7/24 - TREE DOWN; SEC		Employee Expenses-EE0	593050	0.67338412
80055000	OH DEPT-REPLACE REJECT POLE 3288.		Employee Expenses-EE0	108030	0.23369687
80055000	OH DEPT-REPLACE REJECT POLE 3288.		Employee Expenses-EE0	596000	0.15550675
80055000	OH DEPT-REPLACE REJECT POLE 3288.		Employee Expenses-EE0	593020	0.05473059
80055000	OH DEPT-REPLACE REJECT POLE 3288.		Employee Expenses-EE0	593050	0.04871596
80055000	OH DEPT-REPLACE REJECT POLE 3288.		Employee Expenses-EE0	107010	0.50734982
80036169	PL:REPL EXIST. SEC WITH #4/0 FOR LO		Employee Expenses-EE0	593050	0.04292091
80036169	PL:REPL EXIST. SEC WITH #4/0 FOR LO		Employee Expenses-EE0	108030	0.34928209
80036169	PL:REPL EXIST. SEC WITH #4/0 FOR LO		Employee Expenses-EE0	107010	0.60779701
80053601	APPT 7/14 - JK>HH1552A--DISCONNECT		Employee Expenses-EE0	594030	1
4E031581	CDOT 82-320 Refeed lights at St Joh	CDOT 82-320 Refeed lights at St John's Square JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	0.55556
4E031581	CDOT 82-320 Refeed lights at St Joh	CDOT 82-320 Refeed lights at St John's Square JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	596000	0.32209
4E031581	CDOT 82-320 Refeed lights at St Joh	CDOT 82-320 Refeed lights at St John's Square JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	108030	0.09863
4E031581	CDOT 82-320 Refeed lights at St Joh	CDOT 82-320 Refeed lights at St John's Square JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	594000	0.02372
80006995	351 Park Rd, Waterbury - replace po		Employee Expenses-EE0	107010	0.5280014
80006995	351 Park Rd, Waterbury - replace po		Employee Expenses-EE0	108030	0.26894139
80006995	351 Park Rd, Waterbury - replace po		Employee Expenses-EE0	593020	0.08244928
80006995	351 Park Rd, Waterbury - replace po		Employee Expenses-EE0	594030	0.12060793
80039782	WRTN-SC-North St, Killingly CT REP		Employee Expenses-EE0	107010	0.73446103
80039782	WRTN-SC-North St, Killingly CT REP		Employee Expenses-EE0	108030	0.26553897
80033736	JLB NORWALK, CHESTER, 6, Linda Whit		Employee Expenses-EE0	108030	0.30103862
80033736	JLB NORWALK, CHESTER, 6, Linda Whit		Employee Expenses-EE0	107010	0.69896138
80058612	*WC-EAST ST DG INSTALL BACKBONE FOR		Employee Expenses-EE0	107010	0.99938712
80058612	*WC-EAST ST DG INSTALL BACKBONE FOR		Employee Expenses-EE0	593040	0.00061288
80032883	EA-Conv# 1695764-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.20065148
80032883	EA-Conv# 1695764-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.08522002
80032883	EA-Conv# 1695764-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.10159494
80032883	EA-Conv# 1695764-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.2149135
80032883	EA-Conv# 1695764-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.33518701
80032883	EA-Conv# 1695764-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.06243306
80004953	MISSING MAP JG/New Hartford--Satans		Employee Expenses-EE0	107010	0.72668691
80004953	MISSING MAP JG/New Hartford--Satans		Employee Expenses-EE0	108030	0.20677423
80004953	MISSING MAP JG/New Hartford--Satans		Employee Expenses-EE0	593020	0.06653886
80046445	MATERIAL JAM - Brighton CT Meriden		Employee Expenses-EE0	108030	0.17560898
80046445	MATERIAL JAM - Brighton CT Meriden		Employee Expenses-EE0	584280	0.03081732
80046445	MATERIAL JAM - Brighton CT Meriden		Employee Expenses-EE0	593020	0.01148938
80046445	MATERIAL JAM - Brighton CT Meriden		Employee Expenses-EE0	594260	0.02473428
80046445	MATERIAL JAM - Brighton CT Meriden		Employee Expenses-EE0	107010	0.75735004
80056019	PCC - JTR, 32-149 - Rt 44 Coventry		Employee Expenses-EE0	583280	0.01204504
80056019	PCC - JTR, 32-149 - Rt 44 Coventry		Employee Expenses-EE0	108030	0.17004376
80056019	PCC - JTR, 32-149 - Rt 44 Coventry		Employee Expenses-EE0	593040	0.09392976
80056019	PCC - JTR, 32-149 - Rt 44 Coventry		Employee Expenses-EE0	107010	0.40833325
80056019	PCC - JTR, 32-149 - Rt 44 Coventry		Employee Expenses-EE0	593020	0.17247226
80056019	PCC - JTR, 32-149 - Rt 44 Coventry		Employee Expenses-EE0	594260	0.11787161
80056019	PCC - JTR, 32-149 - Rt 44 Coventry		Employee Expenses-EE0	596000	0.02530432
80053984	MATERIAL PLANNED JS - Pleasant Dr,		Employee Expenses-EE0	593020	0.14172485
80053984	MATERIAL PLANNED JS - Pleasant Dr,		Employee Expenses-EE0	108030	0.24889123
80053984	MATERIAL PLANNED JS - Pleasant Dr,		Employee Expenses-EE0	593040	0.02462346
80053984	MATERIAL PLANNED JS - Pleasant Dr,		Employee Expenses-EE0	583280	0.06512098
80053984	MATERIAL PLANNED JS - Pleasant Dr,		Employee Expenses-EE0	107010	0.51963949
80006921	CR-BARTHOLOMEW AVE. HFTD, REJECT PO		Employee Expenses-EE0	596000	0.20633855
80006921	CR-BARTHOLOMEW AVE. HFTD, REJECT PO		Employee Expenses-EE0	107010	0.65520689
80006921	CR-BARTHOLOMEW AVE. HFTD, REJECT PO		Employee Expenses-EE0	108030	0.13845457
80041788	MPB; 473 NEWTOWN TPK REDDING- PRI R		Employee Expenses-EE0	107010	0.897498
80041788	MPB; 473 NEWTOWN TPK REDDING- PRI R		Employee Expenses-EE0	584280	0.102502
80020846	COMP - AMM 35 MOUNTAIN RD,FARM. DE-		Employee Expenses-EE0	594030	1
80045418	WRTN-JK>POLE 1010--FTR REJECT POLE,		Employee Expenses-EE0	108030	0.18366175
80045418	WRTN-JK>POLE 1010--FTR REJECT POLE,		Employee Expenses-EE0	593020	0.25651062
80045418	WRTN-JK>POLE 1010--FTR REJECT POLE,		Employee Expenses-EE0	593040	0.07589076
80045418	WRTN-JK>POLE 1010--FTR REJECT POLE,		Employee Expenses-EE0	107010	0.28534896
80045418	WRTN-JK>POLE 1010--FTR REJECT POLE,		Employee Expenses-EE0	593050	0.05945112
80045418	WRTN-JK>POLE 1010--FTR REJECT POLE,		Employee Expenses-EE0	583280	0.13913679
80047280	HTF_SS (B) TELCO HTFD, GREENFIELD S		Employee Expenses-EE0	108030	0.37038792
80047280	HTF_SS (B) TELCO HTFD, GREENFIELD S		Employee Expenses-EE0	593020	0.04071898
80047280	HTF_SS (B) TELCO HTFD, GREENFIELD S		Employee Expenses-EE0	596000	0.37376801
80047280	HTF_SS (B) TELCO HTFD, GREENFIELD S		Employee Expenses-EE0	107010	0.02144933
80047280	HTF_SS (B) TELCO HTFD, GREENFIELD S		Employee Expenses-EE0	593050	0.16793025
80047280	HTF_SS (B) TELCO HTFD, GREENFIELD S		Employee Expenses-EE0	593040	0.02574551
80007263	print 6/19 3 or MOREJG/5R7 - Milfor		Employee Expenses-EE0	593040	0.08061127
80007263	print 6/19 3 or MOREJG/5R7 - Milfor		Employee Expenses-EE0	593020	0.09767196
80007263	print 6/19 3 or MOREJG/5R7 - Milfor		Employee Expenses-EE0	108030	0.16811355
80007263	print 6/19 3 or MOREJG/5R7 - Milfor		Employee Expenses-EE0	107010	0.65360322
80037266	EW - 250 Canaan Rd, Salisbury PAD12		Employee Expenses-EE0	586000	1
80040823	---Event 4458834 - 6 FREEMAN ST H		Employee Expenses-EE0	108030	0.44335054
80040823	---Event 4458834 - 6 FREEMAN ST H		Employee Expenses-EE0	107010	0.55664946
CS003651	Bokum 15L - Install 3X Transformer	Bokum 15L - Add third transformer and 23kV switchgear, replace the 1X and 2X transformers, replace the 27.6kV ring bus with 23kV switchgear	Employee Expenses-EE0	107010	1
80047951	VARIANCE Reject Pole 982. On priv.		Employee Expenses-EE0	108030	0.25584152
80047951	VARIANCE Reject Pole 982. On priv.		Employee Expenses-EE0	107010	0.70751713
80047951	VARIANCE Reject Pole 982. On priv.		Employee Expenses-EE0	593050	0.03664135
DSQ72050	(50): Replace Failed 67 Relays on t	Prospect 22E - Replace the failed 11R51 feeder relays	Employee Expenses-EE0	107010	0.83116883
DSQ72050	(50): Replace Failed 67 Relays on t	Prospect 22E - Replace the failed 11R51 feeder relays	Employee Expenses-EE0	108030	0.16883117
DSQ72052	(30): Replace Failed Load Tap Chang	Load Tap Changer (LTC)	Employee Expenses-EE0	108030	0.2
DSQ72052	(30): Replace Failed Load Tap Chang	Load Tap Changer (LTC)	Employee Expenses-EE0	107010	0.8
80042773	EB; DAVISON RD, EAST HADDAM POLE IN		Employee Expenses-EE0	583280	0.05480363
80042773	EB; DAVISON RD, EAST HADDAM POLE IN		Employee Expenses-EE0	593040	0.00461932
80042773	EB; DAVISON RD, EAST HADDAM POLE IN		Employee Expenses-EE0	594030	0.00461932
80042773	EB; DAVISON RD, EAST HADDAM POLE IN		Employee Expenses-EE0	593020	0.0617049
80042773	EB; DAVISON RD, EAST HADDAM POLE IN		Employee Expenses-EE0	107010	0.63894458
80042773	EB; DAVISON RD, EAST HADDAM POLE IN		Employee Expenses-EE0	108030	0.23530825
80057700	*D&D*Conv#965724-PriorityMakeReadyN		Employee Expenses-EE0	593020	1
80048349	CD01114 PIP SEGMENT 1 - STREETLIG		Employee Expenses-EE0	107010	0.97323289
80048349	CD01114 PIP SEGMENT 1 - STREETLIG		Employee Expenses-EE0	596000	0.02676711

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80053630	JTR, CD00563-05 - FIll gap on Pinne		Employee Expenses-EE0	594030	0.00911625
80053630	JTR, CD00563-05 - FIll gap on Pinne		Employee Expenses-EE0	107010	0.63421862
80053630	JTR, CD00563-05 - FIll gap on Pinne		Employee Expenses-EE0	593020	0.21808595
80053630	JTR, CD00563-05 - FIll gap on Pinne		Employee Expenses-EE0	108030	0.03483068
80053630	JTR, CD00563-05 - FIll gap on Pinne		Employee Expenses-EE0	593040	0.10374851
80043902	MV - EAST LYME - RIVER RD, RPLC 50K		Employee Expenses-EE0	108030	0.49131194
80043902	MV - EAST LYME - RIVER RD, RPLC 50K		Employee Expenses-EE0	583280	0.22505501
80043902	MV - EAST LYME - RIVER RD, RPLC 50K		Employee Expenses-EE0	107010	0.05671902
80043902	MV - EAST LYME - RIVER RD, RPLC 50K		Employee Expenses-EE0	593040	0.22691403
		EVW 8 Woodland Ave WINSTED P#2759 RPLC OH SVC to NEW POA			
2L031185	EVW - 8 Woodland Ave WINSTED P#2759		Employee Expenses-EE0	107010	0.7930239
		EVW 8 Woodland Ave WINSTED P#2759 RPLC OH SVC to NEW POA			
2L031185	EVW - 8 Woodland Ave WINSTED P#2759		Employee Expenses-EE0	108030	0.2069761
80062568	RC POLE C7949 INSTALL PRIMARY WIRE	-	Employee Expenses-EE0	107010	1
80055670	ASP 5/20/22-PL: XFER POLES #3086 &		Employee Expenses-EE0	108030	0.29273672
80055670	ASP 5/20/22-PL: XFER POLES #3086 &		Employee Expenses-EE0	583280	0.06289895
80055670	ASP 5/20/22-PL: XFER POLES #3086 &		Employee Expenses-EE0	596000	0.02494963
80055670	ASP 5/20/22-PL: XFER POLES #3086 &		Employee Expenses-EE0	593050	0.124218
80055670	ASP 5/20/22-PL: XFER POLES #3086 &		Employee Expenses-EE0	593020	0.21457958
80055670	ASP 5/20/22-PL: XFER POLES #3086 &		Employee Expenses-EE0	593040	0.03699502
80055670	ASP 5/20/22-PL: XFER POLES #3086 &		Employee Expenses-EE0	107010	0.2436221
		APPOINTMENT SET FOR TUESDAY 03/09/21 @ 9.A.M. (RAIN DATE 03/10) CONTACT: JOEL 203-996-5414, PERMIT # E-21-0102 22R2 23 KV			
80040942	cust appt 3/9 rd 3/10 - JK>HH133B (	K64DN7 <!-- RICH TEXT -->	Employee Expenses-EE0	594030	1
80041046	*D&D* MK-Conv#1000974-MakeReadyNonR		Employee Expenses-EE0	596000	1
80050921	STAMFORD, GLENBROOK, 652,		Employee Expenses-EE0	586000	1
80055047	JRP - 7 Cedar Rd SOG Install New Me		Employee Expenses-EE0	586000	1
80026088	COMP HAR 10/09/24 - ROCKY HILL-34 C		Employee Expenses-EE0	107010	0.46127594
80026088	COMP HAR 10/09/24 - ROCKY HILL-34 C		Employee Expenses-EE0	108030	0.29307703
80026088	COMP HAR 10/09/24 - ROCKY HILL-34 C		Employee Expenses-EE0	596000	0.24564703
80065600	NEW CANAAN LED FLOOD #1 - 119W (12E		Employee Expenses-EE0	107010	0.78719467
80065600	NEW CANAAN LED FLOOD #1 - 119W (12E		Employee Expenses-EE0	108030	0.21280533
80025311	(LC) JES; 99 TURTLEBACK RD. WILTON.		Employee Expenses-EE0	107010	0.59970872
80025311	(LC) JES; 99 TURTLEBACK RD. WILTON.		Employee Expenses-EE0	583280	0.19765233
80025311	(LC) JES; 99 TURTLEBACK RD. WILTON.		Employee Expenses-EE0	108030	0.20263895
80055895	CDOT 18-0002: road widening old Rt		Employee Expenses-EE0	594030	0.03102731
80055895	CDOT 18-0002: road widening old Rt		Employee Expenses-EE0	108030	0.14287611
80055895	CDOT 18-0002: road widening old Rt		Employee Expenses-EE0	593050	0.00215996
80055895	CDOT 18-0002: road widening old Rt		Employee Expenses-EE0	593040	0.02030054
80055895	CDOT 18-0002: road widening old Rt		Employee Expenses-EE0	107010	0.57197583
80055895	CDOT 18-0002: road widening old Rt		Employee Expenses-EE0	594260	0.0281824
80055895	CDOT 18-0002: road widening old Rt		Employee Expenses-EE0	593020	0.20347785
80034787	9A CAR VS POLE SENT TO YL 12/10/202		Employee Expenses-EE0	593040	1
80036562	CD00925-06 Convert Washington Ave f		Employee Expenses-EE0	108030	0.16842933
80036562	CD00925-06 Convert Washington Ave f		Employee Expenses-EE0	593010	0.01014543
80036562	CD00925-06 Convert Washington Ave f		Employee Expenses-EE0	593020	0.17673003
80036562	CD00925-06 Convert Washington Ave f		Employee Expenses-EE0	583280	0.05344433
80036562	CD00925-06 Convert Washington Ave f		Employee Expenses-EE0	107010	0.34045352
80036562	CD00925-06 Convert Washington Ave f		Employee Expenses-EE0	594030	0.01188727
80036562	CD00925-06 Convert Washington Ave f		Employee Expenses-EE0	593040	0.2389101
80058606	*WC-1012 EAST ST, SOUTHINGTON DG PR		Employee Expenses-EE0	107010	1
MN23ABCP	Capitalize MN23AB11	CAPITALIZE MAJOR STORM MN23AB11 SEP 8 2023	Employee Expenses-EE0	107010	0.8
MN23ABCP	Capitalize MN23AB11	CAPITALIZE MAJOR STORM MN23AB11 SEP 8 2023	Employee Expenses-EE0	108030	0.2
80036783	JRP - 125 Atwater St SOG Inst Meter		Employee Expenses-EE0	586000	1
80063161	*COMP* NEED MUNI 4/26 JAM - 52 Las		Employee Expenses-EE0	108030	0.22432243
80063161	*COMP* NEED MUNI 4/26 JAM - 52 Las		Employee Expenses-EE0	107010	0.77567757
80006441	JCF/TD-941L - 21J4 - Herrick Rd. Sh		Employee Expenses-EE0	593040	1
80042398	WATERBURY, MACARTHUR, 130, Castillo		Employee Expenses-EE0	593050	1
WANTW111	STRUCTURAL REINFORCEMENT - CL&P	STRUCTURAL REINFORCEMENT - CL&P MANAGER - GERRY BLANCHARD	Employee Expenses-EE0	107010	1
WANTW210	Madison Tower Replacement	REPLACE RADIO TOWER - COSTS COVER ENGINEERING , MATERIAL, AND LABOR TO DESIGN AND PURCHASE THE REPLACEMENT TOWER. CONTACT: Victor Dimena/Tomi Fadipe_____WANTW1DC	Employee Expenses-EE0	107010	1
80054863	JRP - 1172 Meriden Wtby Tpke SOG Up		Employee Expenses-EE0	586000	1
80044271	PL:(DEMO) RMV MTR #881205382 ONLY,		Employee Expenses-EE0	586000	1
		MPB; 4 OAK RIDGE RD BETHEL- P#1295 RMV OH TEMP, INST #2 TPX OH SVC			
1B032871	MPB; 4 OAK RIDGE RD BETHEL- P#1295		Employee Expenses-EE0	107010	0.79638707
		MPB; 4 OAK RIDGE RD BETHEL- P#1295 RMV OH TEMP, INST #2 TPX OH SVC			
1B032871	MPB; 4 OAK RIDGE RD BETHEL- P#1295		Employee Expenses-EE0	108030	0.20361293
80052827	JDB 152 PERRY AVE NORWALK, P820 REP		Employee Expenses-EE0	108030	0.22945103
80052827	JDB 152 PERRY AVE NORWALK, P820 REP		Employee Expenses-EE0	107010	0.77054897
80055272	TL - HAMBURG RD, #40 LYME // UPGRAD		Employee Expenses-EE0	584280	0.04329241
80055272	TL - HAMBURG RD, #40 LYME // UPGRAD		Employee Expenses-EE0	108030	0.35064823
80055272	TL - HAMBURG RD, #40 LYME // UPGRAD		Employee Expenses-EE0	107010	0.55384599
80055272	TL - HAMBURG RD, #40 LYME // UPGRAD		Employee Expenses-EE0	594030	0.00740542
80055272	TL - HAMBURG RD, #40 LYME // UPGRAD		Employee Expenses-EE0	596000	0.00740542
80055272	TL - HAMBURG RD, #40 LYME // UPGRAD		Employee Expenses-EE0	593040	0.01594059
80055272	TL - HAMBURG RD, #40 LYME // UPGRAD		Employee Expenses-EE0	593020	0.02146193
80012909	*BC RH - COLD SPRING/CROMWELL AV -		Employee Expenses-EE0	594030	0.03779271
80012909	*BC RH - COLD SPRING/CROMWELL AV -		Employee Expenses-EE0	107010	0.68225933
80012909	*BC RH - COLD SPRING/CROMWELL AV -		Employee Expenses-EE0	593020	0.15690714
80012909	*BC RH - COLD SPRING/CROMWELL AV -		Employee Expenses-EE0	108030	0.12304083
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Employee Expenses-EE0	593040	0.0007094
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Employee Expenses-EE0	594260	0.01114108
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Employee Expenses-EE0	593020	0.21553077
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Employee Expenses-EE0	107010	0.472564
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Employee Expenses-EE0	108030	0.21954967
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Employee Expenses-EE0	596000	0.02956057
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Employee Expenses-EE0	593050	0.00802672
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Employee Expenses-EE0	594030	0.03536357
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Employee Expenses-EE0	583280	0.00755421
80055594	MV - OLD NEW LONDON RD SALEM, I/R P		Employee Expenses-EE0	108030	0.31234932
80055594	MV - OLD NEW LONDON RD SALEM, I/R P		Employee Expenses-EE0	593050	0.04357532
80055594	MV - OLD NEW LONDON RD SALEM, I/R P		Employee Expenses-EE0	593020	0.04895526
80055594	MV - OLD NEW LONDON RD SALEM, I/R P		Employee Expenses-EE0	107010	0.5951201
80035184	WM; 1/29/21 BETHWOOD LN WOODBURY		Employee Expenses-EE0	108030	0.28539781
80035184	WM; 1/29/21 BETHWOOD LN WOODBURY		Employee Expenses-EE0	583280	0.0938667
80035184	WM; 1/29/21 BETHWOOD LN WOODBURY		Employee Expenses-EE0	593020	0.20428508
80035184	WM; 1/29/21 BETHWOOD LN WOODBURY		Employee Expenses-EE0	107010	0.38556238
80035184	WM; 1/29/21 BETHWOOD LN WOODBURY		Employee Expenses-EE0	593050	0.03088803
80061275	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.4001866
80061275	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	596000	0.05710872
80061275	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593050	0.0639179
80061275	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.44289128
80061275	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.03589551
80012976	DONE Print BJQ, GOSHEN, P #860 (349		Employee Expenses-EE0	107010	0.22965116
80012976	DONE Print BJQ, GOSHEN, P #860 (349		Employee Expenses-EE0	593020	0.17697567
80012976	DONE Print BJQ, GOSHEN, P #860 (349		Employee Expenses-EE0	108030	0.59337317
80048352	CD01114 PIP SEGMENT 4 - STREETLIGH		Employee Expenses-EE0	596000	0.01182053
80048352	CD01114 PIP SEGMENT 4 - STREETLIGH		Employee Expenses-EE0	107010	0.98817947
80063415	NONBILLABLE -9A 164 FEDERAL RD BROO		Employee Expenses-EE0	593040	0.97046353
80063415	NONBILLABLE -9A 164 FEDERAL RD BROO		Employee Expenses-EE0	594030	0.02953647
80043455	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	594030	0.00544093
80043455	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	583280	0.01912202
80043455	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593040	0.06296053
80043455	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593020	0.29129991
80043455	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	108030	0.13824943
80043455	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	107010	0.48292718
80057480	MJ-4/30 * CD01678-ROW140-P2-Pole 79		Employee Expenses-EE0	107010	0.63517695
80057480	MJ-4/30 * CD01678-ROW140-P2-Pole 79		Employee Expenses-EE0	593020	0.19684781
80057480	MJ-4/30 * CD01678-ROW140-P2-Pole 79		Employee Expenses-EE0	108030	0.16797525
80066234	COMP TOL 07/02/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80052454	7/28 in customer drawer NO MUNI CP		Employee Expenses-EE0	594030	0.05421649
80052454	7/28 in customer drawer NO MUNI CP		Employee Expenses-EE0	107010	0.68676297
80052454	7/28 in customer drawer NO MUNI CP		Employee Expenses-EE0	108030	0.25902054
80058175	UG DEPT.- LEWIS ST HARTFORD UG ST L		Employee Expenses-EE0	107010	1
80058177	*D&D*Conv#1045191-MakeReadyReimb-Ve		Employee Expenses-EE0	593050	0.0607963
80058177	*D&D*Conv#1045191-MakeReadyReimb-Ve		Employee Expenses-EE0	108030	0.50562963
80058177	*D&D*Conv#1045191-MakeReadyReimb-Ve		Employee Expenses-EE0	593020	0.11812963
80058177	*D&D*Conv#1045191-MakeReadyReimb-Ve		Employee Expenses-EE0	107010	0.31544444
80052079	East St South 1300, Suffield. I- ro		Employee Expenses-EE0	107010	1
80064197	1291 Albany Ave. Instl. 2-poured in		Employee Expenses-EE0	107010	1
80064135	15DD 2/3 PM-15 SPRING ST MIDDLEFIEL		Employee Expenses-EE0	583280	0.07228584
80064135	15DD 2/3 PM-15 SPRING ST MIDDLEFIEL		Employee Expenses-EE0	108030	0.08612584
80064135	15DD 2/3 PM-15 SPRING ST MIDDLEFIEL		Employee Expenses-EE0	107010	0.8148607
80064135	15DD 2/3 PM-15 SPRING ST MIDDLEFIEL		Employee Expenses-EE0	593020	0.02672761
80057670	print 4/1 EVW - 5 Demonstranti Rd,		Employee Expenses-EE0	107010	0.61329119
80057670	print 4/1 EVW - 5 Demonstranti Rd,		Employee Expenses-EE0	108030	0.31473782
80057670	print 4/1 EVW - 5 Demonstranti Rd,		Employee Expenses-EE0	593020	0.07197098
80061757	DG PAD#G 122 DAVID CIR PUTNAM DISC/		Employee Expenses-EE0	594030	1
80026181	#15 DD 10/23 ZK - GRANBY (New OH sv		Employee Expenses-EE0	593040	0.08576096
80026181	#15 DD 10/23 ZK - GRANBY (New OH sv		Employee Expenses-EE0	107010	0.91423904
80046660	ALL WORK COMPLETE (OH-AWC) ROUTE 8		Employee Expenses-EE0	593020	1
CSTS2011	C2 Customer Service	C2 Customer Service-Ouimette	Employee Expenses-EE0	184820	1
80005175	Bethany, Cedar Rd - Remove tree guy	-	Employee Expenses-EE0	593040	0.27700617
80005175	Bethany, Cedar Rd - Remove tree guy	-	Employee Expenses-EE0	107010	0.33842593
80005175	Bethany, Cedar Rd - Remove tree guy	-	Employee Expenses-EE0	593020	0.3845679
80057716	JK>POLE 5168--DISC / REC SERVICE RI		Employee Expenses-EE0	594030	1
80063775	Mansfield 12J-Replace 12J-2X High S		Employee Expenses-EE0	108030	0.2
80063775	Mansfield 12J-Replace 12J-2X High S		Employee Expenses-EE0	107010	0.8
80058533	15 day / due 5/21 // MV-NEW SERVICE	-	Employee Expenses-EE0	583280	0.07499841
80058533	15 day / due 5/21 // MV-NEW SERVICE	-	Employee Expenses-EE0	107010	0.73716724
80058533	15 day / due 5/21 // MV-NEW SERVICE	-	Employee Expenses-EE0	594030	0.08777544
80058533	15 day / due 5/21 // MV-NEW SERVICE	-	Employee Expenses-EE0	584280	0.10005891
80056291	DL; 100 TRESSER; METER WORK FOR 4th		Employee Expenses-EE0	586000	1
80063688	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	107010	0.78158562
80063688	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	593020	0.15899132
80063688	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	593040	0.05942306
80067068	COMP **(20) 283 PIEDMONT ST, WATERB		Employee Expenses-EE0	596000	0.00581547
80067068	COMP **(20) 283 PIEDMONT ST, WATERB		Employee Expenses-EE0	593050	0.03333795
80067068	COMP **(20) 283 PIEDMONT ST, WATERB		Employee Expenses-EE0	593040	0.01916264
80067068	COMP **(20) 283 PIEDMONT ST, WATERB		Employee Expenses-EE0	593010	0.12130598
80067068	COMP **(20) 283 PIEDMONT ST, WATERB		Employee Expenses-EE0	583280	0.02722754
80067068	COMP **(20) 283 PIEDMONT ST, WATERB		Employee Expenses-EE0	108030	0.25312199
80067068	COMP **(20) 283 PIEDMONT ST, WATERB		Employee Expenses-EE0	593020	0.06944325
80067068	COMP **(20) 283 PIEDMONT ST, WATERB		Employee Expenses-EE0	107010	0.47058519
80048351	CD01114 PIP SEGMENT 3 - STREETLIGH		Employee Expenses-EE0	596000	0.00194644
80048351	CD01114 PIP SEGMENT 3 - STREETLIGH		Employee Expenses-EE0	107010	0.99805356
80064201	RA PROJECT CD01551 2021 DEF POLE 25		Employee Expenses-EE0	593020	0.2849094
80064201	RA PROJECT CD01551 2021 DEF POLE 25		Employee Expenses-EE0	596000	0.10117231
80064201	RA PROJECT CD01551 2021 DEF POLE 25		Employee Expenses-EE0	108030	0.23123011
80064201	RA PROJECT CD01551 2021 DEF POLE 25		Employee Expenses-EE0	107010	0.38268819
80058701	BR; OXFORD, HURLEY, 117 Unit 206, G		Employee Expenses-EE0	597000	1
80058812	MJP/88 Strawberry Hill Ave/NOR/Repl		Employee Expenses-EE0	107010	0.674494
80058812	MJP/88 Strawberry Hill Ave/NOR/Repl		Employee Expenses-EE0	108030	0.325506
80049359	JRP - 99 Union City Rd. PROSPECT Ne		Employee Expenses-EE0	584280	0.05553507
80049359	JRP - 99 Union City Rd. PROSPECT Ne		Employee Expenses-EE0	593010	0.00316387
80049359	JRP - 99 Union City Rd. PROSPECT Ne		Employee Expenses-EE0	107010	0.94130106
80041377	EJC 19 Bruce Ave, Berlin P#7783 Dis		Employee Expenses-EE0	594030	1
80053971	CUST APPT 4/1 JK>HH226A(LAWN BOX)-D		Employee Expenses-EE0	594030	1
80048320	sw Rplc. reject pole 1874. Rplc. ri		Employee Expenses-EE0	593020	0.08913139
80048320	sw Rplc. reject pole 1874. Rplc. ri		Employee Expenses-EE0	108030	0.0886631
80048320	sw Rplc. reject pole 1874. Rplc. ri		Employee Expenses-EE0	107010	0.41758078
80048320	sw Rplc. reject pole 1874. Rplc. ri		Employee Expenses-EE0	596000	0.04421093
80048320	sw Rplc. reject pole 1874. Rplc. ri		Employee Expenses-EE0	593040	0.3604138
80036300	CD01379-01 Recond & AC Inst (Part 3		Employee Expenses-EE0	108030	0.12295655
80036300	CD01379-01 Recond & AC Inst (Part 3		Employee Expenses-EE0	593050	0.00171641
80036300	CD01379-01 Recond & AC Inst (Part 3		Employee Expenses-EE0	593040	0.00763264
80036300	CD01379-01 Recond & AC Inst (Part 3		Employee Expenses-EE0	596000	0.00218394
80036300	CD01379-01 Recond & AC Inst (Part 3		Employee Expenses-EE0	593020	0.06138238
80036300	CD01379-01 Recond & AC Inst (Part 3		Employee Expenses-EE0	107010	0.79302031
80036300	CD01379-01 Recond & AC Inst (Part 3		Employee Expenses-EE0	594030	0.00287296
80036300	CD01379-01 Recond & AC Inst (Part 3		Employee Expenses-EE0	583280	0.0082348
80059739	Hanover 12F-Replace 12F-3X LTC Rela		Employee Expenses-EE0	108030	0.2
80059739	Hanover 12F-Replace 12F-3X LTC Rela		Employee Expenses-EE0	107010	0.8
80059273	sw 25 Laurel St. Civil work to repl		Employee Expenses-EE0	107010	1
2M033279	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.03553254
2M033279	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.2499137
2M033279	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.03389916
2M033279	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.02613178
2M033279	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.01716094
2M033279	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.47448034
2M033279	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.16288154
20CGBI11	CT Equipment for CG	CT Equipment for CG	Employee Expenses-EE0	107010	1
80043992	MATERIAL VALID RC REPLACE 3 POLES S		Employee Expenses-EE0	108030	0.19486701
80043992	MATERIAL VALID RC REPLACE 3 POLES S		Employee Expenses-EE0	593020	0.31110049
80043992	MATERIAL VALID RC REPLACE 3 POLES S		Employee Expenses-EE0	593040	0.00912872
80043992	MATERIAL VALID RC REPLACE 3 POLES S		Employee Expenses-EE0	107010	0.47936852
80043992	MATERIAL VALID RC REPLACE 3 POLES S		Employee Expenses-EE0	596000	0.00553525
80040035	MDB - 42J1 - Crossman Rd. Goshen -		Employee Expenses-EE0	107010	0.70846092
80040035	MDB - 42J1 - Crossman Rd. Goshen -		Employee Expenses-EE0	593040	0.03636424
80040035	MDB - 42J1 - Crossman Rd. Goshen -		Employee Expenses-EE0	594030	0.04254583
80040035	MDB - 42J1 - Crossman Rd. Goshen -		Employee Expenses-EE0	583280	0.01109469
80040035	MDB - 42J1 - Crossman Rd. Goshen -		Employee Expenses-EE0	593050	0.00592364
80040035	MDB - 42J1 - Crossman Rd. Goshen -		Employee Expenses-EE0	593020	0.02737864

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80040035	MDB - 42J1 - Crossman Rd. Goshen -		Employee Expenses-EE0	108030	0.16823204
80042022	CD01066-01 UG Reroute and upgrade 1		Employee Expenses-EE0	107010	1
80042023	CD01066-01 UG Reroute and upgrade 1		Employee Expenses-EE0	107010	1
80047710	WRTN--JK>HHT3 (LAWN BOX)--REPL 17 X		Employee Expenses-EE0	107010	0.78740978
80047710	WRTN--JK>HHT3 (LAWN BOX)--REPL 17 X		Employee Expenses-EE0	108030	0.21259022
80046653	7/13 STATUS? WEBSTER LN PHASE 2		Employee Expenses-EE0	593010	0.00400636
80046653	7/13 STATUS? WEBSTER LN PHASE 2		Employee Expenses-EE0	107010	0.94356006
80046653	7/13 STATUS? WEBSTER LN PHASE 2		Employee Expenses-EE0	584280	0.05071609
80046653	7/13 STATUS? WEBSTER LN PHASE 2		Employee Expenses-EE0	108030	0.00171749
80052776	*ALD - OH COMP JTR, SIMS, HOPMEADOW		Employee Expenses-EE0	107010	0.57632878
80052776	*ALD - OH COMP JTR, SIMS, HOPMEADOW		Employee Expenses-EE0	596000	0.02040182
80052776	*ALD - OH COMP JTR, SIMS, HOPMEADOW		Employee Expenses-EE0	594030	0.04992966
80052776	*ALD - OH COMP JTR, SIMS, HOPMEADOW		Employee Expenses-EE0	593020	0.16967376
80052776	*ALD - OH COMP JTR, SIMS, HOPMEADOW		Employee Expenses-EE0	108030	0.16304257
80052776	*ALD - OH COMP JTR, SIMS, HOPMEADOW		Employee Expenses-EE0	583280	0.00890223
80052776	*ALD - OH COMP JTR, SIMS, HOPMEADOW		Employee Expenses-EE0	593050	0.01172118
80051878	DEEP RIVER, RIVER, 286//INSTALL HH,		Employee Expenses-EE0	108030	0.2196084
80051878	DEEP RIVER, RIVER, 286//INSTALL HH,		Employee Expenses-EE0	107010	0.7803916
80064084	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.16764421
80064084	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.16089109
80064084	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.44616337
80064084	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.22530133
80047249	5DD 10/15 AC-80 BLDNG B SOUTH RD, F		Employee Expenses-EE0	108030	1
80050658	done APPT 9/14 MDB; 30 FLANDERS RD.		Employee Expenses-EE0	107010	0.15747929
80050658	done APPT 9/14 MDB; 30 FLANDERS RD.		Employee Expenses-EE0	584280	0.29921499
80050658	done APPT 9/14 MDB; 30 FLANDERS RD.		Employee Expenses-EE0	108030	0.54330572
80052012	R / 15 DAY DUE 4/6/21 - JK>POLE 139		Employee Expenses-EE0	593050	1
80046737	ESSEX, BOKUM, 10, Greg Peterson		Employee Expenses-EE0	594030	1
80064227	PRINT 4/5 EW - 34 Indian Orchard Rd		Employee Expenses-EE0	108030	0.19161562
80064227	PRINT 4/5 EW - 34 Indian Orchard Rd		Employee Expenses-EE0	593020	0.02112009
80064227	PRINT 4/5 EW - 34 Indian Orchard Rd		Employee Expenses-EE0	594030	0.00290702
80064227	PRINT 4/5 EW - 34 Indian Orchard Rd		Employee Expenses-EE0	583280	0.05711477
80064227	PRINT 4/5 EW - 34 Indian Orchard Rd		Employee Expenses-EE0	107010	0.72724251
80043483	demo received- RM, 13 FARM CREEK RD		Employee Expenses-EE0	108030	1
80053795	(*) HTFD, LOCUST ST - POLE-PRI REJE		Employee Expenses-EE0	108030	0.32483203
80053795	(*) HTFD, LOCUST ST - POLE-PRI REJE		Employee Expenses-EE0	107010	0.36605798
80053795	(*) HTFD, LOCUST ST - POLE-PRI REJE		Employee Expenses-EE0	593020	0.04766539
80053795	(*) HTFD, LOCUST ST - POLE-PRI REJE		Employee Expenses-EE0	596000	0.12653793
80053795	(*) HTFD, LOCUST ST - POLE-PRI REJE		Employee Expenses-EE0	593050	0.04956083
80053795	(*) HTFD, LOCUST ST - POLE-PRI REJE		Employee Expenses-EE0	583280	0.08534583
80051031	NJB 1041 MAPLE AVE HTFD RMV EXIST S		Employee Expenses-EE0	107010	0.92469367
80051031	NJB 1041 MAPLE AVE HTFD RMV EXIST S		Employee Expenses-EE0	108030	0.07530633
80056230	DL; 100 TRESSER; METER WORK FOR RET		Employee Expenses-EE0	586000	1
80064653	RA PROJECT CD01551 2021 DEF POLE 33		Employee Expenses-EE0	107010	0.54562443
80064653	RA PROJECT CD01551 2021 DEF POLE 33		Employee Expenses-EE0	108030	0.18462931
80064653	RA PROJECT CD01551 2021 DEF POLE 33		Employee Expenses-EE0	593050	0.11402459
80064653	RA PROJECT CD01551 2021 DEF POLE 33		Employee Expenses-EE0	593020	0.15572167
80004227	JES; BOULDER BROOK RD. WILTON. RPL.		Employee Expenses-EE0	583280	0.14553109
80004227	JES; BOULDER BROOK RD. WILTON. RPL.		Employee Expenses-EE0	107010	0.36331847
80004227	JES; BOULDER BROOK RD. WILTON. RPL.		Employee Expenses-EE0	108030	0.38352986
80004227	JES; BOULDER BROOK RD. WILTON. RPL.		Employee Expenses-EE0	593020	0.10762058
80049847	WRTN--SC-135 GEER RD KILLINGLY INST		Employee Expenses-EE0	107010	1
80051915	15 day / MR 51 SZEGDA RD NEW UG SE		Employee Expenses-EE0	107010	1
80064721	WESTON LED FLOODS #1 - 119W (1EA) &		Employee Expenses-EE0	108030	0.21273351
80064721	WESTON LED FLOODS #1 - 119W (1EA) &		Employee Expenses-EE0	107010	0.78726649
80014642	Proj. CD00891-10 Instl. 24J6 4100'		Employee Expenses-EE0	107010	0.91897669
80014642	Proj. CD00891-10 Instl. 24J6 4100'		Employee Expenses-EE0	594260	0.05692396
80014642	Proj. CD00891-10 Instl. 24J6 4100'		Employee Expenses-EE0	594030	0.02409935
80056632	MJ Jpt - 114 E Main St Plainville (	-	Employee Expenses-EE0	107010	0.97968281
80056632	MJ Jpt - 114 E Main St Plainville (	-	Employee Expenses-EE0	108030	0.02031719
80061741	material - COMP STM 05/24/21 ** MCB		Employee Expenses-EE0	107010	1
80033051	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	108030	0.22937635
80033051	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	593050	0.09180698
80033051	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	107010	0.34121908
80033051	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	593020	0.04453955
80033051	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	596000	0.29305804
80053794	BC - CD00563-10 Install neutral on		Employee Expenses-EE0	593020	0.26296668
80053794	BC - CD00563-10 Install neutral on		Employee Expenses-EE0	107010	0.73181243
80053794	BC - CD00563-10 Install neutral on		Employee Expenses-EE0	593040	0.00522089
80054501	BQ; 3/22/21 BLACK SNAKE (25) LN		Employee Expenses-EE0	108030	0.32453165
80054501	BQ; 3/22/21 BLACK SNAKE (25) LN		Employee Expenses-EE0	593020	0.04775712
80054501	BQ; 3/22/21 BLACK SNAKE (25) LN		Employee Expenses-EE0	107010	0.44806959
80054501	BQ; 3/22/21 BLACK SNAKE (25) LN		Employee Expenses-EE0	593040	0.01990232
80054501	BQ; 3/22/21 BLACK SNAKE (25) LN		Employee Expenses-EE0	594030	0.00867032
80054501	BQ; 3/22/21 BLACK SNAKE (25) LN		Employee Expenses-EE0	583280	0.11365716
80054501	BQ; 3/22/21 BLACK SNAKE (25) LN		Employee Expenses-EE0	593050	0.03741185
80063970	DJM. 30 LYONS PLAINS RD, WESTPORT/X	-	Employee Expenses-EE0	108030	0.35987795
80063970	DJM. 30 LYONS PLAINS RD, WESTPORT/X	-	Employee Expenses-EE0	107010	0.61683048
80063970	DJM. 30 LYONS PLAINS RD, WESTPORT/X	-	Employee Expenses-EE0	593040	0.01164578
80063970	DJM. 30 LYONS PLAINS RD, WESTPORT/X	-	Employee Expenses-EE0	594030	0.01164578
80061232	JK>HH57B9LAWN BOX)--DISCONNECT / RE		Employee Expenses-EE0	594030	1
80042795	JOB COMPLETE RIGGS / 15 day DUE 4/		Employee Expenses-EE0	107010	1
80034070	KD-EVENT #4453594/4453488/4453490 R		Employee Expenses-EE0	593020	0.03911291
80034070	KD-EVENT #4453594/4453488/4453490 R		Employee Expenses-EE0	107010	0.72699425
80034070	KD-EVENT #4453594/4453488/4453490 R		Employee Expenses-EE0	583280	0.04951297
80034070	KD-EVENT #4453594/4453488/4453490 R		Employee Expenses-EE0	108030	0.18437988
80060051	ELLINGTON, SOMERS, 360, Reed Richer		Employee Expenses-EE0	186010	1
80053152	Sandy Hook 37F - Ins 2nd XF		Employee Expenses-EE0	107010	1
80045793	SHORE FRONT DR 19, ASHFORD - NEW OH		Employee Expenses-EE0	107010	1
80049211	TL - BILLOW RD, #4 OLD LYME // METE		Employee Expenses-EE0	586000	1
80005762	P. 8522 @ #440 Ledyard St. Htfd. Re		Employee Expenses-EE0	594030	0.06380991
80005762	P. 8522 @ #440 Ledyard St. Htfd. Re		Employee Expenses-EE0	108030	0.10588476
80005762	P. 8522 @ #440 Ledyard St. Htfd. Re		Employee Expenses-EE0	107010	0.68060599
80005762	P. 8522 @ #440 Ledyard St. Htfd. Re		Employee Expenses-EE0	593020	0.09981318
80005762	P. 8522 @ #440 Ledyard St. Htfd. Re		Employee Expenses-EE0	596000	0.04988616
80033062	NJB PRESTON ST HTFD RPL REVERSE RIS		Employee Expenses-EE0	107010	0.75331951
80033062	NJB PRESTON ST HTFD RPL REVERSE RIS		Employee Expenses-EE0	593020	0.16290362
80033062	NJB PRESTON ST HTFD RPL REVERSE RIS		Employee Expenses-EE0	108030	0.08377687
ES_082CH	CHURCH HILL LCD SST	CHURCH HILL LOC ES-082 VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
VLTMMT11	Vault Major maintenance-UG	Vault Major maintenance-UG-Annual-Tmpl	Employee Expenses-EE0	584050	1
80043610	MV - STONINGTON, 192 WATER ST, INST		Employee Expenses-EE0	583280	0.12667661
80043610	MV - STONINGTON, 192 WATER ST, INST		Employee Expenses-EE0	107010	0.87332339
80051144	PL: XFER FACILITIES & INST 3PH BANK		Employee Expenses-EE0	593020	0.05759191
80051144	PL: XFER FACILITIES & INST 3PH BANK		Employee Expenses-EE0	107010	0.65934493
80051144	PL: XFER FACILITIES & INST 3PH BANK		Employee Expenses-EE0	583280	0.28306316
80029601	DL; CUMMINGS POINT RD -- PAD 3840,		Employee Expenses-EE0	107010	0.7577068
80029601	DL; CUMMINGS POINT RD -- PAD 3840,		Employee Expenses-EE0	594030	0.00409915
80029601	DL; CUMMINGS POINT RD -- PAD 3840,		Employee Expenses-EE0	108030	0.23819405
80051512	MDB - 26F1 - South Plains Rd. Litch		Employee Expenses-EE0	583280	0.00369217
80051512	MDB - 26F1 - South Plains Rd. Litch		Employee Expenses-EE0	593020	0.02149456
80051512	MDB - 26F1 - South Plains Rd. Litch		Employee Expenses-EE0	593050	0.00591393
80051512	MDB - 26F1 - South Plains Rd. Litch		Employee Expenses-EE0	107010	0.63225558
80051512	MDB - 26F1 - South Plains Rd. Litch		Employee Expenses-EE0	594030	0.05663479
80051512	MDB - 26F1 - South Plains Rd. Litch		Employee Expenses-EE0	108030	0.20481032
80051512	MDB - 26F1 - South Plains Rd. Litch		Employee Expenses-EE0	593040	0.07519865
80059190	CD01678 ROW 120 RE-ROUTE ROW TAP TO		Employee Expenses-EE0	107010	0.595875
80059190	CD01678 ROW 120 RE-ROUTE ROW TAP TO		Employee Expenses-EE0	108030	0.28593199
80059190	CD01678 ROW 120 RE-ROUTE ROW TAP TO		Employee Expenses-EE0	593050	0.01109743
80059190	CD01678 ROW 120 RE-ROUTE ROW TAP TO		Employee Expenses-EE0	583280	0.03371396
80059190	CD01678 ROW 120 RE-ROUTE ROW TAP TO		Employee Expenses-EE0	593020	0.07338163
80066920	CR-NEW RD. AVON, P# 489, PRIORITY R		Employee Expenses-EE0	593020	0.07469157
80066920	CR-NEW RD. AVON, P# 489, PRIORITY R		Employee Expenses-EE0	593050	0.03111352
80066920	CR-NEW RD. AVON, P# 489, PRIORITY R		Employee Expenses-EE0	108030	0.36877172
80066920	CR-NEW RD. AVON, P# 489, PRIORITY R		Employee Expenses-EE0	107010	0.52542319
80042283	PRINTED 11/8 EW - 24 S Canaan Rd, N		Employee Expenses-EE0	108030	0.26404075
80042283	PRINTED 11/8 EW - 24 S Canaan Rd, N		Employee Expenses-EE0	583280	0.13490891
80042283	PRINTED 11/8 EW - 24 S Canaan Rd, N		Employee Expenses-EE0	593020	0.31602812
80042283	PRINTED 11/8 EW - 24 S Canaan Rd, N		Employee Expenses-EE0	107010	0.28502222
80028931	CD01669 Brookfield, N Lake Shore Dr		Employee Expenses-EE0	107010	0.88787739
80028931	CD01669 Brookfield, N Lake Shore Dr		Employee Expenses-EE0	108030	0.11212261
80059394	Asplundh - H&M 4/1 - 9A - Enfield,		Employee Expenses-EE0	593040	1
80059597	JK.POLE 3856--MWO--RESIDENTIAL UPGR		Employee Expenses-EE0	586000	1
80068300	MV - STONINGTON, 25 PHEASANT RUN, D		Employee Expenses-EE0	594030	1
80058966	NO RECORD-CH PT ALL WORK COMPLETE9A		Employee Expenses-EE0	593040	1
80055261	S. Meadow 1A PH-II OCB Repl & BusR-		Employee Expenses-EE0	107010	1
80061507	MATERIAL JLB 6 COLEYTOWN RD, WSTP R		Employee Expenses-EE0	108030	0.3949234
80061507	MATERIAL JLB 6 COLEYTOWN RD, WSTP R		Employee Expenses-EE0	107010	0.6050766
80058525	NO RECORD-ALL WK COMPL9A 3/31/21 RS		Employee Expenses-EE0	593040	1
80058528	JES; 16 SIGNAL HILL RD. WILTON.; RE		Employee Expenses-EE0	593020	0.28848393
80058528	JES; 16 SIGNAL HILL RD. WILTON.; RE		Employee Expenses-EE0	108030	0.36513963
80058528	JES; 16 SIGNAL HILL RD. WILTON.; RE		Employee Expenses-EE0	107010	0.34637644
80036295	CD01379-01 Recond & AC Inst (Part 1		Employee Expenses-EE0	593050	0.00348094
80036295	CD01379-01 Recond & AC Inst (Part 1		Employee Expenses-EE0	596000	0.02685611
80036295	CD01379-01 Recond & AC Inst (Part 1		Employee Expenses-EE0	594030	0.01040081
80036295	CD01379-01 Recond & AC Inst (Part 1		Employee Expenses-EE0	107010	0.68232421
80036295	CD01379-01 Recond & AC Inst (Part 1		Employee Expenses-EE0	108030	0.12045646
80036295	CD01379-01 Recond & AC Inst (Part 1		Employee Expenses-EE0	583280	0.01063934
80036295	CD01379-01 Recond & AC Inst (Part 1		Employee Expenses-EE0	593020	0.11169547
80036295	CD01379-01 Recond & AC Inst (Part 1		Employee Expenses-EE0	593040	0.03414666
80069607	24 MARTONE ST, WATERBURY - METER DE		Employee Expenses-EE0	586000	1
F2111036	1250 Hooksett Rd - Site Improvement	Torrington - 1250 Hooksett Rd - Site Improvements	Employee Expenses-EE0	108030	0.04828577
F2111036	1250 Hooksett Rd - Site Improvement	Torrington - 1250 Hooksett Rd - Site Improvements	Employee Expenses-EE0	107010	0.95171423
80067660	*ASP* OA-Conv#1075229-PriorityMakeR		Employee Expenses-EE0	596000	0.83013453
80067660	*ASP* OA-Conv#1075229-PriorityMakeR		Employee Expenses-EE0	593020	0.16986547
80052499	P WINDHAM, JERUSALEM, 244, John Bro		Employee Expenses-EE0	107010	1
80052500	03.12.21 53 ALLENTOWN RD, BRISTOL		Employee Expenses-EE0	583280	0.14923856
80052500	03.12.21 53 ALLENTOWN RD, BRISTOL		Employee Expenses-EE0	108030	0.3191395
80052500	03.12.21 53 ALLENTOWN RD, BRISTOL		Employee Expenses-EE0	593040	0.00924078
80052500	03.12.21 53 ALLENTOWN RD, BRISTOL		Employee Expenses-EE0	594030	0.00924078
80052500	03.12.21 53 ALLENTOWN RD, BRISTOL		Employee Expenses-EE0	107010	0.51314039
80061266	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.43329275
80061266	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.28877486
80061266	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593050	0.11320809
80061266	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.0996985
80061266	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593040	0.0650258
80025999	CR-REBUILD REVERSE RISER ON P 3656		Employee Expenses-EE0	107010	0.87937977
80025999	CR-REBUILD REVERSE RISER ON P 3656		Employee Expenses-EE0	108030	0.12062023
80020059	DONE EVW - 426 Ashley Falls Rd, Nor		Employee Expenses-EE0	108030	1
80065900	NEW CANAAN LED FLOOD #2 - 119W (14E		Employee Expenses-EE0	108030	0.20805369
80065900	NEW CANAAN LED FLOOD #2 - 119W (14E		Employee Expenses-EE0	107010	0.79194631
80067371	HEL 3/15/21 WHITE DEER ROCKS (264		Employee Expenses-EE0	108030	0.37440731
80067371	HEL 3/15/21 WHITE DEER ROCKS (264		Employee Expenses-EE0	107010	0.62559269
80058006	sw Instl 3 poles for Berlin Tpk Cam		Employee Expenses-EE0	108030	0.10777084
80058006	sw Instl 3 poles for Berlin Tpk Cam		Employee Expenses-EE0	593040	0.04402749
80058006	sw Instl 3 poles for Berlin Tpk Cam		Employee Expenses-EE0	596000	0.09399559
80058006	sw Instl 3 poles for Berlin Tpk Cam		Employee Expenses-EE0	107010	0.50196674
80058006	sw Instl 3 poles for Berlin Tpk Cam		Employee Expenses-EE0	583280	0.02395626
80058006	sw Instl 3 poles for Berlin Tpk Cam		Employee Expenses-EE0	593020	0.22828308
80065060	JDB 41 HIGH ST NORWALK, P23630 METE	-	Employee Expenses-EE0	586000	1
80065462	CR-26 FAWNBROOK SIMS, HH# 1488A, DI		Employee Expenses-EE0	593050	1
80062632	4/26 AMM 43 CRESCENT AVE,FARMINGTON		Employee Expenses-EE0	593040	0.13096444
80062632	4/26 AMM 43 CRESCENT AVE,FARMINGTON		Employee Expenses-EE0	108030	0.23923867
80062632	4/26 AMM 43 CRESCENT AVE,FARMINGTON		Employee Expenses-EE0	107010	0.62979689
80064214	RA PROJECT CD01551 2021 DEF POLE 21		Employee Expenses-EE0	593020	0.16378993
80064214	RA PROJECT CD01551 2021 DEF POLE 21		Employee Expenses-EE0	107010	0.46213145
80064214	RA PROJECT CD01551 2021 DEF POLE 21		Employee Expenses-EE0	108030	0.19419533
80064214	RA PROJECT CD01551 2021 DEF POLE 21		Employee Expenses-EE0	593050	0.17988329
80063029	DJM. 19 TWIN CIRCLE DR WESTPORT. OH		Employee Expenses-EE0	108030	1
80059402	RA Project CD01678-02 ROW 199 I395		Employee Expenses-EE0	108030	0.15331621
80059402	RA Project CD01678-02 ROW 199 I395		Employee Expenses-EE0	107010	0.49483528
80059402	RA Project CD01678-02 ROW 199 I395		Employee Expenses-EE0	593020	0.3518485
80053138	10/07-RSO-BURNHJE-VOLUNTOWN(867) R		Employee Expenses-EE0	108030	0.20363542
80053138	10/07-RSO-BURNHJE-VOLUNTOWN(867) R		Employee Expenses-EE0	107010	0.79636458
80062271	Falls Village 9A-Replace Transforme	Falls Village 9A-Replace Transformer	Employee Expenses-EE0	107010	1
80070681	* STWR3461821 9/5 9A N BROAD ST MER		Employee Expenses-EE0	593040	1
80057282	pic SALEM, BUCKLEY, 254, JENNIFER Z		Employee Expenses-EE0	107010	1
80057285	NORTH STONINGTON, CLARKS FALLS, 64,		Employee Expenses-EE0	107010	0.50227695
80057285	NORTH STONINGTON, CLARKS FALLS, 64,		Employee Expenses-EE0	108030	0.49772305
80057633	WF-AMAZON-(20,0): -1215 Kennedy Rd-		Employee Expenses-EE0	107010	1
80048350	CD01114 PIP SEGMENT 2 - STREETLIGH		Employee Expenses-EE0	596000	0.00275198
80048350	CD01114 PIP SEGMENT 2 - STREETLIGH		Employee Expenses-EE0	107010	0.99724802
80056273	MJP/CD00348/Raise MH's 112 & 113 to		Employee Expenses-EE0	107010	0.5
80056273	MJP/CD00348/Raise MH's 112 & 113 to		Employee Expenses-EE0	594260	0.5
80059359	*Jpt-210 Andrews St SOG (New)P6372		Employee Expenses-EE0	107010	0.8629869
80059359	*Jpt-210 Andrews St SOG (New)P6372		Employee Expenses-EE0	584280	0.07804748
80059359	*Jpt-210 Andrews St SOG (New)P6372		Employee Expenses-EE0	593040	0.04116292
80059359	*Jpt-210 Andrews St SOG (New)P6372		Employee Expenses-EE0	108030	0.0178027
80072636	STWR3371671 (JRP - 9A - Matthew St		Employee Expenses-EE0	593050	0.05012446
80072636	STWR3371671 (JRP - 9A - Matthew St		Employee Expenses-EE0	107010	0.53056876
80072636	STWR3371671 (JRP - 9A - Matthew St		Employee Expenses-EE0	593020	0.08829298
80072636	STWR3371671 (JRP - 9A - Matthew St		Employee Expenses-EE0	108030	0.05246285
80072636	STWR3371671 (JRP - 9A - Matthew St		Employee Expenses-EE0	583280	0.27855095

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80053864	UG-install smart cable, water senso		Employee Expenses-EE0	107010	1
80064850	ASP-* KD-EVENT #4440993 REPLC P 577		Employee Expenses-EE0	593050	0.00878069
80064850	ASP-* KD-EVENT #4440993 REPLC P 577		Employee Expenses-EE0	596000	0.02802893
80064850	ASP-* KD-EVENT #4440993 REPLC P 577		Employee Expenses-EE0	107010	0.64905131
80064850	ASP-* KD-EVENT #4440993 REPLC P 577		Employee Expenses-EE0	593040	0.01032361
80064850	ASP-* KD-EVENT #4440993 REPLC P 577		Employee Expenses-EE0	594030	0.00224915
80064850	ASP-* KD-EVENT #4440993 REPLC P 577		Employee Expenses-EE0	593020	0.09821147
80064850	ASP-* KD-EVENT #4440993 REPLC P 577		Employee Expenses-EE0	108030	0.20335484
80070890	WRTN--SC-51 TOWN HOUSE RD LISBON I/		Employee Expenses-EE0	593040	0.18369855
80070890	WRTN--SC-51 TOWN HOUSE RD LISBON I/		Employee Expenses-EE0	108030	0.10198648
80070890	WRTN--SC-51 TOWN HOUSE RD LISBON I/		Employee Expenses-EE0	107010	0.71431497
80073791	STWR3473653 WC - 16 Cortland Way, N		Employee Expenses-EE0	108030	0.27537839
80073791	STWR3473653 WC - 16 Cortland Way, N		Employee Expenses-EE0	107010	0.53328714
80073791	STWR3473653 WC - 16 Cortland Way, N		Employee Expenses-EE0	596000	0.19133448
80066802	***COMP***AMM 100 CLOCK SHOP DR, BE		Employee Expenses-EE0	594030	1
80049961	MADISON, SANDLEWOOD, 23, DAVID KNOX		Employee Expenses-EE0	594030	1
80072637	1/7 RSO NEW HARTFORD, RAMSTEIN RD B		Employee Expenses-EE0	108030	0.32226548
80072637	1/7 RSO NEW HARTFORD, RAMSTEIN RD B		Employee Expenses-EE0	593040	0.0071838
80072637	1/7 RSO NEW HARTFORD, RAMSTEIN RD B		Employee Expenses-EE0	594030	0.0071838
80072637	1/7 RSO NEW HARTFORD, RAMSTEIN RD B		Employee Expenses-EE0	107010	0.53302395
80072637	1/7 RSO NEW HARTFORD, RAMSTEIN RD B		Employee Expenses-EE0	583280	0.08522866
80072637	1/7 RSO NEW HARTFORD, RAMSTEIN RD B		Employee Expenses-EE0	593020	0.04511429
80073476	STWR3411761 4/26 9A LAKEWOOD RD WAT		Employee Expenses-EE0	593040	1
80066651	COMP HAR 11/14/24 - UG FAULT* VERNO		Employee Expenses-EE0	596000	1
80069322	*MAP COMP*CD00563-12 - Mansfield S/		Employee Expenses-EE0	107010	0.85739627
80069322	*MAP COMP*CD00563-12 - Mansfield S/		Employee Expenses-EE0	593040	0.14260373
80071730	Appt: 1/29/2025 TBD ZK - GRANBY (UG		Employee Expenses-EE0	108030	0.46179026
80071730	Appt: 1/29/2025 TBD ZK - GRANBY (UG		Employee Expenses-EE0	107010	0.53820974
80055693	MATERIAL - * Priority Reject Pole -		Employee Expenses-EE0	108030	0.23039854
80055693	MATERIAL - * Priority Reject Pole -		Employee Expenses-EE0	107010	0.76960146
REC12111	REC Revenues - Class 1 & 2	REC Revenues - Class 1 & 2	Employee Expenses-EE0	447100	1
80013350	done EVW - 14N3 - Loon Meadow Drive		Employee Expenses-EE0	583280	0.02897435
80013350	done EVW - 14N3 - Loon Meadow Drive		Employee Expenses-EE0	108030	0.25137556
80013350	done EVW - 14N3 - Loon Meadow Drive		Employee Expenses-EE0	107010	0.61041482
80013350	done EVW - 14N3 - Loon Meadow Drive		Employee Expenses-EE0	593020	0.03803577
80013350	done EVW - 14N3 - Loon Meadow Drive		Employee Expenses-EE0	593050	0.00511852
80013350	done EVW - 14N3 - Loon Meadow Drive		Employee Expenses-EE0	593040	0.06009015
80013350	done EVW - 14N3 - Loon Meadow Drive		Employee Expenses-EE0	594030	0.00599083
3L030129	CANTON LED POST TOP REPLACEMENTS 30	CANTON LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030129	CANTON LED POST TOP REPLACEMENTS 30	CANTON LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Employee Expenses-EE0	593020	0.27222179
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Employee Expenses-EE0	108030	0.12555177
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Employee Expenses-EE0	593050	0.01485796
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Employee Expenses-EE0	107010	0.50098361
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Employee Expenses-EE0	583280	0.08638487
80053517	TL - MILE CREEK RD, #246 OLD LYME /		Employee Expenses-EE0	107010	0.29968607
80053517	TL - MILE CREEK RD, #246 OLD LYME /		Employee Expenses-EE0	583280	0.14041848
80053517	TL - MILE CREEK RD, #246 OLD LYME /		Employee Expenses-EE0	593020	0.0706808
80053517	TL - MILE CREEK RD, #246 OLD LYME /		Employee Expenses-EE0	594030	0.09660339
80053517	TL - MILE CREEK RD, #246 OLD LYME /		Employee Expenses-EE0	108030	0.39261126
80067620	WESTPORT LED FLOODS #7 - 199W (9EA)		Employee Expenses-EE0	108030	0.18717382
80067620	WESTPORT LED FLOODS #7 - 199W (9EA)		Employee Expenses-EE0	107010	0.81282618
80038981	Jpt-4/6 Willoughby Bristol (Frnt)P3		Employee Expenses-EE0	593050	1
80028362	DONE PRINT JFC - MORRIS, ISAIAH SMI		Employee Expenses-EE0	107010	0.49128028
80028362	DONE PRINT JFC - MORRIS, ISAIAH SMI		Employee Expenses-EE0	593010	0.02083209
80028362	DONE PRINT JFC - MORRIS, ISAIAH SMI		Employee Expenses-EE0	108030	0.48788763
80069988	done print 9/27 EW - 327 Main St, S		Employee Expenses-EE0	593040	0.2449843
80069988	done print 9/27 EW - 327 Main St, S		Employee Expenses-EE0	107010	0.7550157
80050659	OAC RMV #2 3CT 6 SPRUCE STREET HTFD		Employee Expenses-EE0	107010	0.90831886
80050659	OAC RMV #2 3CT 6 SPRUCE STREET HTFD		Employee Expenses-EE0	108030	0.09168114
80070290	JFM-NEW SVC LOCATION- 151 PAVANNO D		Employee Expenses-EE0	108030	0.19720604
80070290	JFM-NEW SVC LOCATION- 151 PAVANNO D		Employee Expenses-EE0	107010	0.80279396
80055993	TC 47 SLEEPY HOLLOW LN, STM; P#5249		Employee Expenses-EE0	593040	1
80055994	MN 63 MEADOWOOD DR M'TWN AT P-4654		Employee Expenses-EE0	107010	0.28976348
80055994	MN 63 MEADOWOOD DR M'TWN AT P-4654		Employee Expenses-EE0	593050	0.17090635
80055994	MN 63 MEADOWOOD DR M'TWN AT P-4654		Employee Expenses-EE0	593020	0.30980935
80055994	MN 63 MEADOWOOD DR M'TWN AT P-4654		Employee Expenses-EE0	108030	0.21992682
80055994	MN 63 MEADOWOOD DR M'TWN AT P-4654		Employee Expenses-EE0	593040	0.00959401
80057240	PL:INST 500kV PAD #430 & RISER AT P		Employee Expenses-EE0	107010	1
80066359	Bloomfield 3B-Rebuild 3B-1X LTC		Employee Expenses-EE0	108030	0.2
80066359	Bloomfield 3B-Rebuild 3B-1X LTC		Employee Expenses-EE0	107010	0.8
V212211T	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 5 Ford F150 Pick up trucks $48,622ea = $243,110 Unit #'s: 2122710,2122728,2122781,2122809,2122830	Employee Expenses-EE0	107010	1
80068081	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	108030	0.20181964
80068081	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	593020	0.26374336
80068081	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	107010	0.53443699
80036297	CD01379-01 Recond & AC Inst (Part 4		Employee Expenses-EE0	594030	0.00170462
80036297	CD01379-01 Recond & AC Inst (Part 4		Employee Expenses-EE0	108030	0.12749378
80036297	CD01379-01 Recond & AC Inst (Part 4		Employee Expenses-EE0	596000	0.00290827
80036297	CD01379-01 Recond & AC Inst (Part 4		Employee Expenses-EE0	583280	0.01012714
80036297	CD01379-01 Recond & AC Inst (Part 4		Employee Expenses-EE0	593050	0.00814723
80036297	CD01379-01 Recond & AC Inst (Part 4		Employee Expenses-EE0	593020	0.06813459
80036297	CD01379-01 Recond & AC Inst (Part 4		Employee Expenses-EE0	107010	0.78101635
80036297	CD01379-01 Recond & AC Inst (Part 4		Employee Expenses-EE0	593040	0.00046801
80046970	TO STORES 3/1/23-62 Dudley Ave, Old		Employee Expenses-EE0	108030	0.25317123
80046970	TO STORES 3/1/23-62 Dudley Ave, Old		Employee Expenses-EE0	107010	0.61387324
80046970	TO STORES 3/1/23-62 Dudley Ave, Old		Employee Expenses-EE0	594030	0.06780666
80046970	TO STORES 3/1/23-62 Dudley Ave, Old		Employee Expenses-EE0	583280	0.06514887
2M033644	UG DEPT - PL: (AMERICOLD) - 24 Nort	24 Northwest Dr, Plainville - Meter 5	Employee Expenses-EE0	107010	1
80046896	BC - CD01340-04 Install Smart Switc		Employee Expenses-EE0	107010	0.79294459
80046896	BC - CD01340-04 Install Smart Switc		Employee Expenses-EE0	108030	0.11974439
80046896	BC - CD01340-04 Install Smart Switc		Employee Expenses-EE0	593020	0.07264119
80046896	BC - CD01340-04 Install Smart Switc		Employee Expenses-EE0	596000	0.01466984
80035173	East Hartford 32G - Control House R	Control House Roof Replacement	Employee Expenses-EE0	108030	0.2
80035173	East Hartford 32G - Control House R	Control House Roof Replacement	Employee Expenses-EE0	107010	0.8
80065558	CD01549 - Replace aerial under brid		Employee Expenses-EE0	107010	0.75880206
80065558	CD01549 - Replace aerial under brid		Employee Expenses-EE0	593020	0.12930912
80065558	CD01549 - Replace aerial under brid		Employee Expenses-EE0	108030	0.11188882
80048363	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80052316	TO STORES 3/30/23-- 3/16 (PETERSON)		Employee Expenses-EE0	593020	0.04093404
80052316	TO STORES 3/30/23-- 3/16 (PETERSON)		Employee Expenses-EE0	108030	0.47371859
80052316	TO STORES 3/30/23-- 3/16 (PETERSON)		Employee Expenses-EE0	107010	0.48534737
80057268	BQ; 3/27/21 N FORTY (28) RD -- W		Employee Expenses-EE0	107010	0.31232361
80057268	BQ; 3/27/21 N FORTY (28) RD -- W		Employee Expenses-EE0	593020	0.68767639
80074874	RF:3 EDGEHILL DR, DARIEN:POLE # INS		Employee Expenses-EE0	107010	0.83878926
80074874	RF:3 EDGEHILL DR, DARIEN:POLE # INS		Employee Expenses-EE0	593020	0.09558626
80074874	RF:3 EDGEHILL DR, DARIEN:POLE # INS		Employee Expenses-EE0	108030	0.06562448
80062263	MV-COLUMBIA, WILLIMANTIC, 172, Bria	172 ROUTE 66 COLUMBIA CT 06237<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.23378573
80062263	MV-COLUMBIA, WILLIMANTIC, 172, Bria	172 ROUTE 66 COLUMBIA CT 06237<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.76621427
80059322	RF: TT - 14 MCCREA LN, DARIEN:REPLA		Employee Expenses-EE0	108030	0.30265285
80059322	RF: TT - 14 MCCREA LN, DARIEN:REPLA		Employee Expenses-EE0	593050	0.02036324
80059322	RF: TT - 14 MCCREA LN, DARIEN:REPLA		Employee Expenses-EE0	593020	0.06863205
80059322	RF: TT - 14 MCCREA LN, DARIEN:REPLA		Employee Expenses-EE0	107010	0.60835185
80047709	15 DAY DUE 8/2 - JK>POLE 15--REPLAC		Employee Expenses-EE0	108030	0.00139443
80047709	15 DAY DUE 8/2 - JK>POLE 15--REPLAC		Employee Expenses-EE0	107010	0.99860557
80069660	***MJP/Pulaski St & Greenwich Ave/S		Employee Expenses-EE0	583280	0.00898336
80069660	***MJP/Pulaski St & Greenwich Ave/S		Employee Expenses-EE0	593020	0.05378974
80069660	***MJP/Pulaski St & Greenwich Ave/S		Employee Expenses-EE0	593050	0.00067473
80069660	***MJP/Pulaski St & Greenwich Ave/S		Employee Expenses-EE0	107010	0.74824542
80069660	***MJP/Pulaski St & Greenwich Ave/S		Employee Expenses-EE0	596000	0.00475384
80069660	***MJP/Pulaski St & Greenwich Ave/S		Employee Expenses-EE0	593040	0.00251489
80069660	***MJP/Pulaski St & Greenwich Ave/S		Employee Expenses-EE0	594030	0.0070093
80069660	***MJP/Pulaski St & Greenwich Ave/S		Employee Expenses-EE0	108030	0.17402871
80044635	JLB 512 FROGTOWN RD NC 9A FRNTR REP		Employee Expenses-EE0	108030	0.25000449
80044635	JLB 512 FROGTOWN RD NC 9A FRNTR REP		Employee Expenses-EE0	593020	0.12366297
80044635	JLB 512 FROGTOWN RD NC 9A FRNTR REP		Employee Expenses-EE0	107010	0.62633254
80033891	BF - P118 Grand St, New London - Pr		Employee Expenses-EE0	596000	0.00244637
80033891	BF - P118 Grand St, New London - Pr		Employee Expenses-EE0	107010	0.97868126
80033891	BF - P118 Grand St, New London - Pr		Employee Expenses-EE0	593020	0.00348351
80033891	BF - P118 Grand St, New London - Pr		Employee Expenses-EE0	108030	0.00698995
80033891	BF - P118 Grand St, New London - Pr		Employee Expenses-EE0	593040	0.00107658
80033891	BF - P118 Grand St, New London - Pr		Employee Expenses-EE0	593050	0.0015329
80033891	BF - P118 Grand St, New London - Pr		Employee Expenses-EE0	583280	0.00578943
CNCOH011	FWO for CTD cap-to-exp-OH maint	FWO for CTD to use for capital-to-expense work orders associated with overhead corrective maintenance (Maximo cancellations)	Employee Expenses-EE0	593040	1
80048488	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.44883286
80048488	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.50453068
80048488	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.04663646
80026717	COMP -7 Pettit Dr, Meriden HH#A1 DI		Employee Expenses-EE0	594030	1
80069562	DG P#362 9 WESTFORD RD EASTFORD MET		Employee Expenses-EE0	593050	1
80049788	MR; NEED UG DEPT, NEED APPT FOR TUE		Employee Expenses-EE0	594030	1
80053251	STORES-DG P#585 56 DROWN RD POMFRET		Employee Expenses-EE0	583280	0.10010537
80053251	STORES-DG P#585 56 DROWN RD POMFRET		Employee Expenses-EE0	107010	0.60833075
80053251	STORES-DG P#585 56 DROWN RD POMFRET		Employee Expenses-EE0	108030	0.24950102
80053251	STORES-DG P#585 56 DROWN RD POMFRET		Employee Expenses-EE0	593020	0.04206285
80060660	DL; 66 SUMMER ST; METER WORK ONLY F		Employee Expenses-EE0	586000	1
80063188	JK>HHG6 (LAWN BOX)--DISC / ESC DB S		Employee Expenses-EE0	594030	1
80045859	JRP - 1 Beacon Hill Blvd WOLCOTT In		Employee Expenses-EE0	107010	1
80043121	*JRP - 85 Robert Porter Rd SOG Inst	-	Employee Expenses-EE0	107010	0.91669956
80043121	*JRP - 85 Robert Porter Rd SOG Inst	-	Employee Expenses-EE0	584280	0.08330044
80045810	DG Upgrade for INT-47454-Shannon Lo		Employee Expenses-EE0	107010	0.52589514
80045810	DG Upgrade for INT-47454-Shannon Lo		Employee Expenses-EE0	583280	0.47410486
80063309	RA Project CD01009-01 Install 13B1		Employee Expenses-EE0	593040	0.00395607
80063309	RA Project CD01009-01 Install 13B1		Employee Expenses-EE0	593020	0.05976422
80063309	RA Project CD01009-01 Install 13B1		Employee Expenses-EE0	107010	0.93627971
80006372	ASP 6/23/21 WF-BC-CD01264-3A11 Smar		Employee Expenses-EE0	593020	0.03204426
80006372	ASP 6/23/21 WF-BC-CD01264-3A11 Smar		Employee Expenses-EE0	107010	0.93577736
80006372	ASP 6/23/21 WF-BC-CD01264-3A11 Smar		Employee Expenses-EE0	108030	0.03217838
80064082	zHTFD, 5 Lawrence St-- SHIFT P3007,	-	Employee Expenses-EE0	107010	0.6024329
80064082	zHTFD, 5 Lawrence St-- SHIFT P3007,	-	Employee Expenses-EE0	108030	0.3975671
80057302	Barber Hill Rd 517, SW. DB Svc 4/0		Employee Expenses-EE0	107010	1
BR11HRLY	BLACK ROCK 11H DIGITAL GRID RELAYS	Digital Grid Relays - BLACK ROCK 11H Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
80062434	ASP **9A KD-EVENT #4501454 CAR V P		Employee Expenses-EE0	107010	0.45346318
80062434	ASP **9A KD-EVENT #4501454 CAR V P		Employee Expenses-EE0	593020	0.1396214
80062434	ASP **9A KD-EVENT #4501454 CAR V P		Employee Expenses-EE0	596000	0.13636065
80062434	ASP **9A KD-EVENT #4501454 CAR V P		Employee Expenses-EE0	108030	0.1407375
80062434	ASP **9A KD-EVENT #4501454 CAR V P		Employee Expenses-EE0	583280	0.12981727
80006492	COMPLETED 29 DRUMMER LN REDDING		Employee Expenses-EE0	593040	1
3L030455	ESSEX POST TOP LED REPLACEMENTS 300	ESSEX POST TOP LED REPLACEMENTS 3000K 1 OF 1	Employee Expenses-EE0	107010	1
80051435	JRP - 24 Industrial Rd PROSPECT Ins		Employee Expenses-EE0	586000	1
3L030137	WATERTOWN LED POST TOP REPLACEMENTS	WATERTOWN LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030137	WATERTOWN LED POST TOP REPLACEMENTS	WATERTOWN LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
80053527	Pilgrim Circle 11, Enfield. Replace		Employee Expenses-EE0	107010	0.74651049
80053527	Pilgrim Circle 11, Enfield. Replace		Employee Expenses-EE0	108030	0.25348951
80026857	JS - 22 Shelter Rock La, Danbury, I		Employee Expenses-EE0	107010	1
80053270	CR-STRATFORD XING. AVON, INSTALL 5		Employee Expenses-EE0	107010	1
80071700	**COMP** Jpt-24 Betsy Rd Plainville		Employee Expenses-EE0	108030	0.25307458
80071700	**COMP** Jpt-24 Betsy Rd Plainville		Employee Expenses-EE0	107010	0.74692542
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Employee Expenses-EE0	107010	0.17114214
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Employee Expenses-EE0	593020	0.08995017
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Employee Expenses-EE0	596000	0.13930251
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Employee Expenses-EE0	108030	0.06448215
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Employee Expenses-EE0	593050	0.12471042
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Employee Expenses-EE0	595000	0.03900308
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Employee Expenses-EE0	583280	0.23548802
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Employee Expenses-EE0	593040	0.13592151
80071503	PRE245 EB; 9A 5/5/21 RSO TURNOVER -		Employee Expenses-EE0	593020	0.06181818
80071503	PRE245 EB; 9A 5/5/21 RSO TURNOVER -		Employee Expenses-EE0	593050	0.05502467
80071503	PRE245 EB; 9A 5/5/21 RSO TURNOVER -		Employee Expenses-EE0	107010	0.43813953
80071503	PRE245 EB; 9A 5/5/21 RSO TURNOVER -		Employee Expenses-EE0	108030	0.44501762
80072771	COMP TOL 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.32817491
80072771	COMP TOL 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.26103272
80072771	COMP TOL 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.41079237
80067828	JDB 2 MUFFIN LA NORWALK,P7352 REPL		Employee Expenses-EE0	108030	0.23695852
80067828	JDB 2 MUFFIN LA NORWALK,P7352 REPL		Employee Expenses-EE0	107010	0.76304148
80072041	UG Dept - PL:INST 1ST SET OF VISTA		Employee Expenses-EE0	107010	0.99909684
80072041	UG Dept - PL:INST 1ST SET OF VISTA		Employee Expenses-EE0	594030	0.00090316
80070960	zWETH--10/8/24--1298 Silas Deane Hw		Employee Expenses-EE0	107010	1
80072371	COMP TOL 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.32817491
80072371	COMP TOL 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.41079237
80072371	COMP TOL 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.26103272
ES_026SG	Stonington SBA	VOICE RADIO SET UP - STONINGTON	Employee Expenses-EE0	107010	1
80054758	DG P#3147 604 FABYAN RD THOMPSON CL		Employee Expenses-EE0	107010	0.7383169
80054758	DG P#3147 604 FABYAN RD THOMPSON CL		Employee Expenses-EE0	108030	0.1264824
80054758	DG P#3147 604 FABYAN RD THOMPSON CL		Employee Expenses-EE0	584280	0.13520069
80060854	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.06771863
80060854	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.58769763

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80060854	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.34458375
80026933	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	595000	0.00653113
80026933	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593040	0.03543279
80026933	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	108030	0.2156738
80026933	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593020	0.1793673
80026933	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	583280	0.04038572
80026933	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593050	0.01279028
80026933	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	596000	0.0124507
80026933	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	107010	0.49736828
80063120	MM TRANSFER FRTR POLE 634 SINGLE PH		Employee Expenses-EE0	108030	0.22681912
80063120	MM TRANSFER FRTR POLE 634 SINGLE PH		Employee Expenses-EE0	107010	0.70530336
80063120	MM TRANSFER FRTR POLE 634 SINGLE PH		Employee Expenses-EE0	593020	0.06787752
80025928	AMM 1 KENT LN,FARM. DISCONNECT/RECO		Employee Expenses-EE0	594030	1
80072981	COMP HAR 7/31/25* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.41079237
80072981	COMP HAR 7/31/25* 2024 POLE PROJECT		Employee Expenses-EE0	596000	0.32817491
80072981	COMP HAR 7/31/25* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.26103272
80064905	WILTON LED FLOODS #3 - 199W (16EA)		Employee Expenses-EE0	107010	0.78716645
80064905	WILTON LED FLOODS #3 - 199W (16EA)		Employee Expenses-EE0	108030	0.21283355
80072879	COMPLETE 79 Shelter Rock Rd, Danb,		Employee Expenses-EE0	107010	1
80069331	BUNGAY RD SEYMOUR		Employee Expenses-EE0	107010	0.20534843
80069331	BUNGAY RD SEYMOUR		Employee Expenses-EE0	108030	0.23833691
80069331	BUNGAY RD SEYMOUR		Employee Expenses-EE0	593020	0.55631466
80050060	CD01551 - 2021 Pole Integrity - P-9		Employee Expenses-EE0	107010	0.30805392
80050060	CD01551 - 2021 Pole Integrity - P-9		Employee Expenses-EE0	583280	0.1504509
80050060	CD01551 - 2021 Pole Integrity - P-9		Employee Expenses-EE0	596000	0.04304085
80050060	CD01551 - 2021 Pole Integrity - P-9		Employee Expenses-EE0	593050	0.17856555
80050060	CD01551 - 2021 Pole Integrity - P-9		Employee Expenses-EE0	593020	0.12036072
80050060	CD01551 - 2021 Pole Integrity - P-9		Employee Expenses-EE0	108030	0.19952807
80061340	(LC??) JDB 7 LAKEWOOD DR NORWALK,P1		Employee Expenses-EE0	108030	0.22810875
80061340	(LC??) JDB 7 LAKEWOOD DR NORWALK,P1		Employee Expenses-EE0	107010	0.77189125
80048730	TL - S LEE RD, #41 NIANTIC $$ // NE		Employee Expenses-EE0	593010	0.00433619
80048730	TL - S LEE RD, #41 NIANTIC $$ // NE		Employee Expenses-EE0	593040	0.01824589
80048730	TL - S LEE RD, #41 NIANTIC $$ // NE		Employee Expenses-EE0	593020	0.07589881
80048730	TL - S LEE RD, #41 NIANTIC $$ // NE		Employee Expenses-EE0	107010	0.5685523
80048730	TL - S LEE RD, #41 NIANTIC $$ // NE		Employee Expenses-EE0	593050	0.06210175
80048730	TL - S LEE RD, #41 NIANTIC $$ // NE		Employee Expenses-EE0	108030	0.20461624
80048730	TL - S LEE RD, #41 NIANTIC $$ // NE		Employee Expenses-EE0	583280	0.05161057
80048730	TL - S LEE RD, #41 NIANTIC $$ // NE		Employee Expenses-EE0	596000	0.01463825
80048491	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.42609236
80048491	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.45816367
80048491	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593050	0.05781275
80048491	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.05793121
80051227	*(OH FCOMP SI), REMOVE POLE BUTTS J		Employee Expenses-EE0	593020	0.11359257
80051227	*(OH FCOMP SI), REMOVE POLE BUTTS J		Employee Expenses-EE0	594030	0.02280529
80051227	*(OH FCOMP SI), REMOVE POLE BUTTS J		Employee Expenses-EE0	107010	0.65469293
80051227	*(OH FCOMP SI), REMOVE POLE BUTTS J		Employee Expenses-EE0	593040	0.01183548
80051227	*(OH FCOMP SI), REMOVE POLE BUTTS J		Employee Expenses-EE0	108030	0.19707372
80065131	COMP TOL 10/17/24* ROCKY HILL, 62 K		Employee Expenses-EE0	107010	1
80039921	Choice Rd 3, WL. DB Svc 350 MCM Qua		Employee Expenses-EE0	107010	1
80063643	Jpt-7 Pheasant Hill Rd Farmington P		Employee Expenses-EE0	108030	0.34780464
80063643	Jpt-7 Pheasant Hill Rd Farmington P		Employee Expenses-EE0	107010	0.55830381
80063643	Jpt-7 Pheasant Hill Rd Farmington P		Employee Expenses-EE0	593020	0.09389155
80055005	PROJECTS-REPLACE REJECT POLE 6205.		Employee Expenses-EE0	107010	0.56799195
80055005	PROJECTS-REPLACE REJECT POLE 6205.		Employee Expenses-EE0	593050	0.10910564
80055005	PROJECTS-REPLACE REJECT POLE 6205.		Employee Expenses-EE0	593020	0.06127239
80055005	PROJECTS-REPLACE REJECT POLE 6205.		Employee Expenses-EE0	108030	0.26163002
80053368	MJP/76 Sound Beach Ave Ext/GRN/Repl		Employee Expenses-EE0	593040	0.005557
80053368	MJP/76 Sound Beach Ave Ext/GRN/Repl		Employee Expenses-EE0	593020	0.11851166
80053368	MJP/76 Sound Beach Ave Ext/GRN/Repl		Employee Expenses-EE0	593050	0.00351044
80053368	MJP/76 Sound Beach Ave Ext/GRN/Repl		Employee Expenses-EE0	596000	0.01120573
80053368	MJP/76 Sound Beach Ave Ext/GRN/Repl		Employee Expenses-EE0	108030	0.09753352
80053368	MJP/76 Sound Beach Ave Ext/GRN/Repl		Employee Expenses-EE0	107010	0.76368165
80018202	PM-1016 WORTHINGTON RIDGE BERLIN-NE		Employee Expenses-EE0	107010	0.65104572
80018202	PM-1016 WORTHINGTON RIDGE BERLIN-NE		Employee Expenses-EE0	593020	0.05696835
80018202	PM-1016 WORTHINGTON RIDGE BERLIN-NE		Employee Expenses-EE0	108030	0.29198593
80053507	MV - MYSTIC, 194 DEERFIELD RIDGE, D		Employee Expenses-EE0	594030	1
80074454	TC 62 IDLEWOOD DR, STM; P#10978 - 1		Employee Expenses-EE0	107010	0.44676094
80074454	TC 62 IDLEWOOD DR, STM; P#10978 - 1		Employee Expenses-EE0	593020	0.11469199
80074454	TC 62 IDLEWOOD DR, STM; P#10978 - 1		Employee Expenses-EE0	594030	0.00232424
80074454	TC 62 IDLEWOOD DR, STM; P#10978 - 1		Employee Expenses-EE0	593050	0.03629999
80074454	TC 62 IDLEWOOD DR, STM; P#10978 - 1		Employee Expenses-EE0	596000	0.03281363
80074454	TC 62 IDLEWOOD DR, STM; P#10978 - 1		Employee Expenses-EE0	108030	0.27650099
80074454	TC 62 IDLEWOOD DR, STM; P#10978 - 1		Employee Expenses-EE0	593040	0.03545862
80074454	TC 62 IDLEWOOD DR, STM; P#10978 - 1		Employee Expenses-EE0	583280	0.05514959
80020186	AMM 5 MOUNTAIN RD,FARM. INSTALL NEW		Employee Expenses-EE0	107010	1
80052037	KA - Conv # 832571 - Make Ready Non		Employee Expenses-EE0	107010	0.83795677
80052037	KA - Conv # 832571 - Make Ready Non		Employee Expenses-EE0	593020	0.02074775
80052037	KA - Conv # 832571 - Make Ready Non		Employee Expenses-EE0	108030	0.14129547
80062554	AMM 84 FOREST HILLS,FARMINGTON. INS		Employee Expenses-EE0	107010	1
80058943	Install GOAB on west side of I84 un		Employee Expenses-EE0	107010	1
80034216	BC - CD01551 - REPLACE REJECT POLE		Employee Expenses-EE0	596000	0.30900074
80034216	BC - CD01551 - REPLACE REJECT POLE		Employee Expenses-EE0	108030	0.08653608
80034216	BC - CD01551 - REPLACE REJECT POLE		Employee Expenses-EE0	107010	0.55750062
80034216	BC - CD01551 - REPLACE REJECT POLE		Employee Expenses-EE0	593020	0.04696256
80062331	COMPLETED BR; SEYMOUR, MAIN, 115, J		Employee Expenses-EE0	108030	0.27980686
80062331	COMPLETED BR; SEYMOUR, MAIN, 115, J		Employee Expenses-EE0	107010	0.72019314
2C030155	NEED MUNI MDB - (50,0): SALISBURY,2	SALISBURY,28 PRESTON LN/REP P#2925,INS OH/DB SVC TO PED.,REP.XFMR P#2924	Employee Expenses-EE0	593040	0.15919639
2C030155	NEED MUNI MDB - (50,0): SALISBURY,2	SALISBURY,28 PRESTON LN/REP P#2925,INS OH/DB SVC TO PED.,REP.XFMR P#2924	Employee Expenses-EE0	108030	0.19277593
2C030155	NEED MUNI MDB - (50,0): SALISBURY,2	SALISBURY,28 PRESTON LN/REP P#2925,INS OH/DB SVC TO PED.,REP.XFMR P#2924	Employee Expenses-EE0	107010	0.47625493
2C030155	NEED MUNI MDB - (50,0): SALISBURY,2	SALISBURY,28 PRESTON LN/REP P#2925,INS OH/DB SVC TO PED.,REP.XFMR P#2924	Employee Expenses-EE0	593020	0.07999426
2C030155	NEED MUNI MDB - (50,0): SALISBURY,2	SALISBURY,28 PRESTON LN/REP P#2925,INS OH/DB SVC TO PED.,REP.XFMR P#2924	Employee Expenses-EE0	583280	0.04366582
2C030155	NEED MUNI MDB - (50,0): SALISBURY,2	SALISBURY,28 PRESTON LN/REP P#2925,INS OH/DB SVC TO PED.,REP.XFMR P#2924	Employee Expenses-EE0	594030	0.04811267
80072021	COMP NTW 11/11/24* ESSEX, 5 LITTLE		Employee Expenses-EE0	596000	1
80074424	255 WOODING HILL RD BETHANY		Employee Expenses-EE0	107010	0.53430483
80074424	255 WOODING HILL RD BETHANY		Employee Expenses-EE0	108030	0.19817748
80074424	255 WOODING HILL RD BETHANY		Employee Expenses-EE0	596000	0.00766687
80074424	255 WOODING HILL RD BETHANY		Employee Expenses-EE0	594030	0.03928791
80074424	255 WOODING HILL RD BETHANY		Employee Expenses-EE0	593020	0.20814365
80074424	255 WOODING HILL RD BETHANY		Employee Expenses-EE0	593050	0.01241926
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	583280	0.01671973
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	594010	0.00021185
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	596000	0.00533848
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	594030	0.12910214
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	593020	0.13190075
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	593050	0.00205653
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	108030	0.13330582
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	107010	0.54321927
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	593040	0.03131927
80020199	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	593010	0.00682615
80070592	STONINGTON, MONTAUK, 113, Randall L		Employee Expenses-EE0	108030	1
80071036	*BC - RSO 7/17 ROCKY HILL, GILBERT		Employee Expenses-EE0	107010	0.7
80071036	*BC - RSO 7/17 ROCKY HILL, GILBERT		Employee Expenses-EE0	108030	0.2
80071036	*BC - RSO 7/17 ROCKY HILL, GILBERT		Employee Expenses-EE0	593040	0.05
80071036	*BC - RSO 7/17 ROCKY HILL, GILBERT		Employee Expenses-EE0	594030	0.05
80072070	PR 5/10 NEED MAT PDNB (TH) HOLD FOR		Employee Expenses-EE0	107010	0.88104902
80072070	PR 5/10 NEED MAT PDNB (TH) HOLD FOR		Employee Expenses-EE0	108030	0.11895098
80061521	*D&D* Convo# 1655689 3rd Party Proj		Employee Expenses-EE0	596000	0.02607879
80061521	*D&D* Convo# 1655689 3rd Party Proj		Employee Expenses-EE0	593020	0.97392121
80069015	PCLOSE		Employee Expenses-EE0	593040	1
80069016	BRANFORD, HALLS POINT, 4, JAMES RIC		Employee Expenses-EE0	594030	1
80035476	RA PROJECT CD01551 2021 DEF POLE #3		Employee Expenses-EE0	593020	0.06715121
80035476	RA PROJECT CD01551 2021 DEF POLE #3		Employee Expenses-EE0	107010	0.39854636
80035476	RA PROJECT CD01551 2021 DEF POLE #3		Employee Expenses-EE0	108030	0.32664421
80035476	RA PROJECT CD01551 2021 DEF POLE #3		Employee Expenses-EE0	593050	0.20765822
MBLD4111	Maintain Bldg-BCW Annex	Maintain Bldg-BCW Annex - Savage, Jessica	Employee Expenses-EE0	163020	1
80031991	*D&D*Conv. 1633875 - PRIORITY Make		Employee Expenses-EE0	593020	0.11863466
80031991	*D&D*Conv. 1633875 - PRIORITY Make		Employee Expenses-EE0	593050	0.06181602
80031991	*D&D*Conv. 1633875 - PRIORITY Make		Employee Expenses-EE0	596000	0.81318903
80031991	*D&D*Conv. 1633875 - PRIORITY Make		Employee Expenses-EE0	593040	0.0063603
80065730	RA PROJECT CD01551 2021 DEF Pole 19		Employee Expenses-EE0	593020	0.0614203
80065730	RA PROJECT CD01551 2021 DEF Pole 19		Employee Expenses-EE0	593040	0.03920361
80065730	RA PROJECT CD01551 2021 DEF Pole 19		Employee Expenses-EE0	108030	0.15988151
80065730	RA PROJECT CD01551 2021 DEF Pole 19		Employee Expenses-EE0	593050	0.02558524
80065730	RA PROJECT CD01551 2021 DEF Pole 19		Employee Expenses-EE0	596000	0.0816709
80065730	RA PROJECT CD01551 2021 DEF Pole 19		Employee Expenses-EE0	583280	0.19329174
80065730	RA PROJECT CD01551 2021 DEF Pole 19		Employee Expenses-EE0	107010	0.43894671
80062880	MPB; BENEDICT RD, BETHEL - P#1129 R		Employee Expenses-EE0	593020	0.09511631
80062880	MPB; BENEDICT RD, BETHEL - P#1129 R		Employee Expenses-EE0	107010	0.56645557
80062880	MPB; BENEDICT RD, BETHEL - P#1129 R		Employee Expenses-EE0	593050	0.07926359
80062880	MPB; BENEDICT RD, BETHEL - P#1129 R		Employee Expenses-EE0	108030	0.25916454
80063480	1475-1477 BALDWIN ST, WATERBURY - C		Employee Expenses-EE0	586000	1
80068619	COMP CCC 12/23/24 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80063553	RA Project CD01009-01 Install 13B1		Employee Expenses-EE0	107010	0.93634943
80063553	RA Project CD01009-01 Install 13B1		Employee Expenses-EE0	593020	0.05969883
80063553	RA Project CD01009-01 Install 13B1		Employee Expenses-EE0	593040	0.00395174
80062097	MM REPLACE STUB POLE 916s AND ANCHO		Employee Expenses-EE0	107010	0.56270115
80062097	MM REPLACE STUB POLE 916s AND ANCHO		Employee Expenses-EE0	593040	0.11668325
80062097	MM REPLACE STUB POLE 916s AND ANCHO		Employee Expenses-EE0	108030	0.3206156
80071430	*** MJP/Cascade Rd/STM/CD00728 - In		Employee Expenses-EE0	593040	0.01614334
80071430	*** MJP/Cascade Rd/STM/CD00728 - In		Employee Expenses-EE0	593020	0.09555649
80071430	*** MJP/Cascade Rd/STM/CD00728 - In		Employee Expenses-EE0	593050	0.00499048
80071430	*** MJP/Cascade Rd/STM/CD00728 - In		Employee Expenses-EE0	107010	0.73329372
80071430	*** MJP/Cascade Rd/STM/CD00728 - In		Employee Expenses-EE0	583280	0.00758093
80071430	*** MJP/Cascade Rd/STM/CD00728 - In		Employee Expenses-EE0	108030	0.13942798
80071430	*** MJP/Cascade Rd/STM/CD00728 - In		Employee Expenses-EE0	596000	0.00300707
80047401	Asplundh - L032-003 Swamp Rd. Coven		Employee Expenses-EE0	108030	0.16499467
80047401	Asplundh - L032-003 Swamp Rd. Coven		Employee Expenses-EE0	107010	0.61104563
80047401	Asplundh - L032-003 Swamp Rd. Coven		Employee Expenses-EE0	593040	0.2239597
80070111	ALL WORK COMPLETE- 10/9/24 Turnover		Employee Expenses-EE0	108030	0.14428773
80070111	ALL WORK COMPLETE- 10/9/24 Turnover		Employee Expenses-EE0	107010	0.85571227
80074521	MF- Wilcox Rd Stonington Osprey Mit		Employee Expenses-EE0	107010	0.43725919
80074521	MF- Wilcox Rd Stonington Osprey Mit		Employee Expenses-EE0	593020	0.37861763
80074521	MF- Wilcox Rd Stonington Osprey Mit		Employee Expenses-EE0	108030	0.18412318
80058861	DONEprint 8/12 JFC - ADAMS (19)		Employee Expenses-EE0	593020	0.05307366
80058861	DONEprint 8/12 JFC - ADAMS (19)		Employee Expenses-EE0	108030	0.48836826
80058861	DONEprint 8/12 JFC - ADAMS (19)		Employee Expenses-EE0	107010	0.45855808
80065123	sw - HTFD 25 Laurel St. Rmv 47N9 PM		Employee Expenses-EE0	107010	0.80577165
80065123	sw - HTFD 25 Laurel St. Rmv 47N9 PM		Employee Expenses-EE0	594010	0.04394644
80065123	sw - HTFD 25 Laurel St. Rmv 47N9 PM		Employee Expenses-EE0	593040	0.00022561
80065123	sw - HTFD 25 Laurel St. Rmv 47N9 PM		Employee Expenses-EE0	108030	0.1500563
80062200	**COMP***AMM 2384 BERLIN TPKE, NEWI		Employee Expenses-EE0	594030	1
80072851	NEW-BF-9/9/24--MYSTIC, ALLYN, 40, R		Employee Expenses-EE0	107010	1
80066428	COMP TOL 07/03/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80068097	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	107010	0.71262189
80068097	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	108030	0.22797941
80068097	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	593020	0.0593987
80063423	DG P#2086 30 TYRONE RD POMFRET FRNT		Employee Expenses-EE0	107010	0.84217361
80063423	DG P#2086 30 TYRONE RD POMFRET FRNT		Employee Expenses-EE0	593010	0.0551114
80063423	DG P#2086 30 TYRONE RD POMFRET FRNT		Employee Expenses-EE0	108030	0.10271499
80059511	DL; 900 PACIFIC ST - BLT P3 BLDG -		Employee Expenses-EE0	586000	1
80062801	ISSSUE POLE MATERIAL DJM. 7 HAWTHOR		Employee Expenses-EE0	593040	0.12623844
80062801	ISSSUE POLE MATERIAL DJM. 7 HAWTHOR		Employee Expenses-EE0	107010	0.87376156
80056816	WTBY - 1717 THOMASTON AVE, WTBY - I		Employee Expenses-EE0	107010	1
80045778	DL; 100 TRESSER; METER WORK FOR RET		Employee Expenses-EE0	586000	1
4N130057	RIGGS - MV - STONINGTON 1-2 PARK AV	MAV-MV- INST 200' DB SVC TO 1-2	Employee Expenses-EE0	107010	1
80061168	*ASP* PROJ Defect pole replace 5958		Employee Expenses-EE0	593020	0.12314999
80061168	*ASP* PROJ Defect pole replace 5958		Employee Expenses-EE0	593050	0.09366979
80061168	*ASP* PROJ Defect pole replace 5958		Employee Expenses-EE0	108030	0.1374943
80061168	*ASP* PROJ Defect pole replace 5958		Employee Expenses-EE0	107010	0.58924417
80061168	*ASP* PROJ Defect pole replace 5958		Employee Expenses-EE0	596000	0.05644175
11AUFIOP	Audits-Financial and Operational	Audits-Financial and Operational-Krawczyk	Employee Expenses-EE0	908100	1
80063169	SC 1 TAIT RD, GRN: P#86 INSTALL SHI		Employee Expenses-EE0	596000	1
80058128	PRESTON, ROUTE 164, 551 route 164,		Employee Expenses-EE0	107010	0.14999702
80058128	PRESTON, ROUTE 164, 551 route 164,		Employee Expenses-EE0	593020	0.09167808
80058128	PRESTON, ROUTE 164, 551 route 164,		Employee Expenses-EE0	108030	0.75832489
CSMS1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Employee Expenses-EE0	107010	1
CUSWEB17	CUSTOMER ON-LINE PORTAL	DEEP Grid Side Enhancements project - this work order is for contractor labor costs associated with the on-line portal software that will enable customers to facilitate interconnections of DER requests.	Employee Expenses-EE0	107010	1
80065756	RIGGS - BF - STONINGTON, 248 OSBROO		Employee Expenses-EE0	107010	1
80053483	3PA Non-Billable, Priority Convo#		Employee Expenses-EE0	596000	1
80056548	JDB 74 COUNTY ST NORWALK, P20193 IN		Employee Expenses-EE0	108030	0.23378573
80056548	JDB 74 COUNTY ST NORWALK, P20193 IN		Employee Expenses-EE0	107010	0.76621427
80066915	JSG/Rowley St., Winchester Bridge		Employee Expenses-EE0	583280	0.02462462
80066915	JSG/Rowley St., Winchester Bridge		Employee Expenses-EE0	593050	0.00417539
80066915	JSG/Rowley St., Winchester Bridge		Employee Expenses-EE0	593020	0.06044098
80066915	JSG/Rowley St., Winchester Bridge		Employee Expenses-EE0	593040	0.00149266
80066915	JSG/Rowley St., Winchester Bridge		Employee Expenses-EE0	108030	0.30383654

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80066915	JSG/Rowley St., Winchester Bridge		Employee Expenses-EE0	107010	0.60542982
80056846	sw Cut & Kick reject / accident pol		Employee Expenses-EE0	107010	0.67004625
80056846	sw Cut & Kick reject / accident pol		Employee Expenses-EE0	108030	0.08526029
80056846	sw Cut & Kick reject / accident pol		Employee Expenses-EE0	593020	0.07510178
80056846	sw Cut & Kick reject / accident pol		Employee Expenses-EE0	594030	0.09164394
80056846	sw Cut & Kick reject / accident pol		Employee Expenses-EE0	596000	0.07794774
80079236	*D&D*73 BELEDEN GARDENS DR, BRISTOL		Employee Expenses-EE0	593050	0.01684298
80079236	*D&D*73 BELEDEN GARDENS DR, BRISTOL		Employee Expenses-EE0	596000	0.05376465
80079236	*D&D*73 BELEDEN GARDENS DR, BRISTOL		Employee Expenses-EE0	107010	0.35705041
80079236	*D&D*73 BELEDEN GARDENS DR, BRISTOL		Employee Expenses-EE0	593020	0.37334116
80079236	*D&D*73 BELEDEN GARDENS DR, BRISTOL		Employee Expenses-EE0	108030	0.19900081
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Employee Expenses-EE0	107010	0.31836993
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Employee Expenses-EE0	593020	0.21584736
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Employee Expenses-EE0	593010	0.01927023
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Employee Expenses-EE0	593050	0.09585972
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Employee Expenses-EE0	594030	0.19392487
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Employee Expenses-EE0	593040	0.02087724
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Employee Expenses-EE0	596000	0.030336
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Employee Expenses-EE0	108030	0.10551465
80070843	05/03 (WHENER) JONATHAN (19) PL --		Employee Expenses-EE0	108030	0.35066414
80070843	05/03 (WHENER) JONATHAN (19) PL --		Employee Expenses-EE0	107010	0.64933586
80020772	DJM. 14 WESTWAY RD WESTPORT. DB SVC		Employee Expenses-EE0	108030	1
80079850	DONE PRINT 5/4 EVW - 235 E Main St,		Employee Expenses-EE0	107010	0.53240059
80079850	DONE PRINT 5/4 EVW - 235 E Main St,		Employee Expenses-EE0	108030	0.46759941
80066364	MI PCC - Woodland Rd , Mansfield. P		Employee Expenses-EE0	107010	0.99041568
80066364	MI PCC - Woodland Rd , Mansfield. P		Employee Expenses-EE0	593040	0.00958432
80076173	WAITING MUNI 6/11/21 CR-1 CRICKET L		Employee Expenses-EE0	594030	0.13179936
80076173	WAITING MUNI 6/11/21 CR-1 CRICKET L		Employee Expenses-EE0	107010	0.82372264
80076173	WAITING MUNI 6/11/21 CR-1 CRICKET L		Employee Expenses-EE0	108030	0.044478
80078030	ZN Conv#1000971-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.02045418
80078030	ZN Conv#1000971-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.23771358
80078030	ZN Conv#1000971-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.02461282
80078030	ZN Conv#1000971-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.5329527
80078030	ZN Conv#1000971-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.0283403
80078030	ZN Conv#1000971-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.14913733
80078030	ZN Conv#1000971-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.00678908
80077620	CAR VS POLE- APPROVED 7/22		Employee Expenses-EE0	108030	0.33900797
80077620	CAR VS POLE- APPROVED 7/22		Employee Expenses-EE0	593020	0.0716573
80077620	CAR VS POLE- APPROVED 7/22		Employee Expenses-EE0	107010	0.58933473
80077000	MUNI - OH COMP JMS-APPT 6/10 WEST H		Employee Expenses-EE0	107010	0.77880998
80077000	MUNI - OH COMP JMS-APPT 6/10 WEST H		Employee Expenses-EE0	108030	0.22119002
TINS0211	Claims & Insurance	Claims & Insurance	Employee Expenses-EE0	108010	0.7413
TINS0211	Claims & Insurance	Claims & Insurance	Employee Expenses-EE0	593000	0.2587
80068047	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	108030	0.03767386
80068047	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	107010	0.57914258
80068047	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	594030	0.32098907
80068047	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	593020	0.06219449
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.01801204
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.02348163
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.22894408
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00332868
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.46927774
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.21059441
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.03320055
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01316088
80048502	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.61406536
80048502	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.35258487
80048502	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.03334977
80066772	BM; SOUTHBURY, MAIN, 190, chatfield		Employee Expenses-EE0	107010	1
80061719	*CANCEL*CD01028-02 GRE-29-WATERFORD		Employee Expenses-EE0	107010	0.7
80061719	*CANCEL*CD01028-02 GRE-29-WATERFORD		Employee Expenses-EE0	108030	0.2
80061719	*CANCEL*CD01028-02 GRE-29-WATERFORD		Employee Expenses-EE0	593040	0.05
80025182	Kennison Ct 26,30,34. SW. DB Svc 4/		Employee Expenses-EE0	107010	1
80081150	251 MORRIS AVE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.10344508
80081150	251 MORRIS AVE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	596000	0.03116598
80081150	251 MORRIS AVE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.47396654
80081150	251 MORRIS AVE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.08846475
80081150	251 MORRIS AVE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.22438708
80081150	251 MORRIS AVE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	583280	0.07857058
80079932	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593020	0.21956012
80079932	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	594030	0.06926414
80079932	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	596000	0.68830671
80079932	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593040	0.02286903
80076584	MPB; 3 GRENIER DR, DANBURY - DISCO/		Employee Expenses-EE0	594030	1
80048454	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	593020	0.05923922
80048454	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	107010	0.48572115
80048454	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	108030	0.35537211
80048454	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	583280	0.07499083
80048454	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	593050	0.02467669
80080900	15 DD BY 12/17/24 SD; BROOKFIELD, F		Employee Expenses-EE0	107010	1
80061297	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593050	0.07396674
80061297	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	596000	0.06608706
80061297	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.10669773
80061297	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.421904
80061297	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.33134447
80069290	42 PUTNAM ST, WATERBURY - METER DEP		Employee Expenses-EE0	586000	1
80057048	DL; 100 TRESSER; METER WORK FOR 9th		Employee Expenses-EE0	586000	1
F2111038	Stamford Generator Damper Motor	Stamford Generator Damper Motor Replacement	Employee Expenses-EE0	107010	0.95238095
F2111038	Stamford Generator Damper Motor	Stamford Generator Damper Motor Replacement	Employee Expenses-EE0	108030	0.04761905
80075510	Shady Oak Dr 5, Enfield. Replace Da		Employee Expenses-EE0	107010	0.76138862
80075510	Shady Oak Dr 5, Enfield. Replace Da		Employee Expenses-EE0	108030	0.23861138
80048470	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.71041804
80048470	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.17396258
80048470	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	594030	0.06197835
80048470	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.05364102
80082400	EB; MITCHELL RD, EAST HADDAM CT - N		Employee Expenses-EE0	107010	0.54002051
80082400	EB; MITCHELL RD, EAST HADDAM CT - N		Employee Expenses-EE0	108030	0.24247911
80082400	EB; MITCHELL RD, EAST HADDAM CT - N		Employee Expenses-EE0	593040	0.03372674
80082400	EB; MITCHELL RD, EAST HADDAM CT - N		Employee Expenses-EE0	583280	0.12940945
80082400	EB; MITCHELL RD, EAST HADDAM CT - N		Employee Expenses-EE0	593020	0.05436419
80028412	COMPLETED DL; 9/30: ONEIDA DR, GRE		Employee Expenses-EE0	107010	0.70247288
80028412	COMPLETED DL; 9/30: ONEIDA DR, GRE		Employee Expenses-EE0	108030	0.29752712
80079185	Apprentice Work - Enfield, Spier Av		Employee Expenses-EE0	108030	0.0735716
80079185	Apprentice Work - Enfield, Spier Av		Employee Expenses-EE0	107010	0.92160687
80079185	Apprentice Work - Enfield, Spier Av		Employee Expenses-EE0	593010	0.00482153
80007569	COMP TOL 10/8/24* 2024 POLE PROJECT		Employee Expenses-EE0	596000	1
80068736	print 5/9 GO CRP - 3/23 GIARNESE-C		Employee Expenses-EE0	108030	0.21997682
80068736	print 5/9 GO CRP - 3/23 GIARNESE-C		Employee Expenses-EE0	107010	0.78002318
1B032667	JS - 1 Two Pence Rd, Rdgfld, Rem OH	JS - 1 Two Pence Rd, Rdgfld, Rem OH Svc & Inst OH/DB Svc (22N5)	Employee Expenses-EE0	107010	1
80072533	CD02203 11A54-92T P:6204 Shelter Ro		Employee Expenses-EE0	108030	0.21926599
80072533	CD02203 11A54-92T P:6204 Shelter Ro		Employee Expenses-EE0	107010	0.76240746
80072533	CD02203 11A54-92T P:6204 Shelter Ro		Employee Expenses-EE0	593040	0.01832655
80059809	VARIANCE - Replace normal reject po		Employee Expenses-EE0	108030	0.06657409
80059809	VARIANCE - Replace normal reject po		Employee Expenses-EE0	593020	0.0094576
80059809	VARIANCE - Replace normal reject po		Employee Expenses-EE0	107010	0.92396831
80071727	JS - 89 Rose Hill Ave, Danb, Inst\R		Employee Expenses-EE0	584280	0.04792956
80071727	JS - 89 Rose Hill Ave, Danb, Inst\R		Employee Expenses-EE0	594030	0.02270448
80071727	JS - 89 Rose Hill Ave, Danb, Inst\R		Employee Expenses-EE0	107010	0.8879953
80071727	JS - 89 Rose Hill Ave, Danb, Inst\R		Employee Expenses-EE0	108030	0.04137066
80061945	CD01652 - Reconductor 11A53, remove		Employee Expenses-EE0	596000	0.01337493
80061945	CD01652 - Reconductor 11A53, remove		Employee Expenses-EE0	107010	0.55256033
80061945	CD01652 - Reconductor 11A53, remove		Employee Expenses-EE0	593040	0.000257
80061945	CD01652 - Reconductor 11A53, remove		Employee Expenses-EE0	593050	0.01341025
80061945	CD01652 - Reconductor 11A53, remove		Employee Expenses-EE0	593020	0.04433797
80061945	CD01652 - Reconductor 11A53, remove		Employee Expenses-EE0	108030	0.32610607
80061945	CD01652 - Reconductor 11A53, remove		Employee Expenses-EE0	583280	0.02152665
80061945	CD01652 - Reconductor 11A53, remove		Employee Expenses-EE0	594030	0.02842681
80070878	TL - TERRACE AVE, #85 NIANTIC //		Employee Expenses-EE0	593050	1
80073418	ALL WORK COMPLETE SUBMITTED REQUEST		Employee Expenses-EE0	593040	1
80067537	1621 S MAIN ST, WATERBURY - MTR DEP		Employee Expenses-EE0	586000	1
80071628	MATERIAL HOLD JSG - TORRINGTON, FR		Employee Expenses-EE0	108030	0.31271767
80071628	MATERIAL HOLD JSG - TORRINGTON, FR		Employee Expenses-EE0	107010	0.5595319
80071628	MATERIAL HOLD JSG - TORRINGTON, FR		Employee Expenses-EE0	594030	0.12775043
80074783	JK>PAD 335--DISC / REC DB SVC TO RE		Employee Expenses-EE0	594030	1
80055828	MJG - Replace Normal Reject Pole 87		Employee Expenses-EE0	108030	0.37838469
80055828	MJG - Replace Normal Reject Pole 87		Employee Expenses-EE0	593020	0.0465368
80055828	MJG - Replace Normal Reject Pole 87		Employee Expenses-EE0	107010	0.57507852
80075344	JSG - 10/8 - PROCK HILL(6) RD -- 37		Employee Expenses-EE0	108030	0.23194743
80075344	JSG - 10/8 - PROCK HILL(6) RD -- 37		Employee Expenses-EE0	583280	0.10110654
80075344	JSG - 10/8 - PROCK HILL(6) RD -- 37		Employee Expenses-EE0	593020	0.44605182
80075344	JSG - 10/8 - PROCK HILL(6) RD -- 37		Employee Expenses-EE0	107010	0.22089422
80071827	CD01551 DEF POLE #662 Sand Hill Rd		Employee Expenses-EE0	108030	0.44736293
80071827	CD01551 DEF POLE #662 Sand Hill Rd		Employee Expenses-EE0	593050	0.04075667
80071827	CD01551 DEF POLE #662 Sand Hill Rd		Employee Expenses-EE0	593020	0.04578862
80071827	CD01551 DEF POLE #662 Sand Hill Rd		Employee Expenses-EE0	107010	0.46609179
80060865	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593050	0.06238749
80060865	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.02335936
80060865	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.24662072
80060865	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	594030	0.07300732
80060865	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.59462511
80071943	KD-EVENT #4476801 REPLC P 1649, ANC		Employee Expenses-EE0	107010	0.41325205
80071943	KD-EVENT #4476801 REPLC P 1649, ANC		Employee Expenses-EE0	593020	0.13049526
80071943	KD-EVENT #4476801 REPLC P 1649, ANC		Employee Expenses-EE0	108030	0.09856187
80071943	KD-EVENT #4476801 REPLC P 1649, ANC		Employee Expenses-EE0	593040	0.28226582
80071943	KD-EVENT #4476801 REPLC P 1649, ANC		Employee Expenses-EE0	594030	0.00840783
80071943	KD-EVENT #4476801 REPLC P 1649, ANC		Employee Expenses-EE0	593050	0.06701716
80033779	RC POLE 894 REPLACE OH SVC WIRE UPG		Employee Expenses-EE0	107010	0.71920856
80033779	RC POLE 894 REPLACE OH SVC WIRE UPG		Employee Expenses-EE0	108030	0.28079144
80077076	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.84481902
80077076	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.15518098
80077382	TEMP-I TC 618 INDIAN FIELD RD, GRN:		Employee Expenses-EE0	107010	1
80077386	DONE PRINT CRP-183 Johnnycake mount		Employee Expenses-EE0	108030	0.13950923
80077386	DONE PRINT CRP-183 Johnnycake mount		Employee Expenses-EE0	107010	0.80194027
80077386	DONE PRINT CRP-183 Johnnycake mount		Employee Expenses-EE0	593020	0.0585505
L1WTNF11	LVL 1 Witness Test Interconnec	LVL 1 Witness Test Interconnect-Annual-Desg	Employee Expenses-EE0	186010	1
SSCANT5R	CANTON5R SS VOICE RADIO	SUBSTATION VOICE RADIO SET UP - INTERNAL	Employee Expenses-EE0	107010	1
ES_033WH	ES-033 WEST HARTLAND NESM	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80070575	BC - RSO 6/25 BLOOMFIELD, PURITAN D		Employee Expenses-EE0	593020	0.07665185
80070575	BC - RSO 6/25 BLOOMFIELD, PURITAN D		Employee Expenses-EE0	583280	0.1112549
80070575	BC - RSO 6/25 BLOOMFIELD, PURITAN D		Employee Expenses-EE0	108030	0.10283389
80070575	BC - RSO 6/25 BLOOMFIELD, PURITAN D		Employee Expenses-EE0	593050	0.03660984
80070575	BC - RSO 6/25 BLOOMFIELD, PURITAN D		Employee Expenses-EE0	593040	0.07899623
80070575	BC - RSO 6/25 BLOOMFIELD, PURITAN D		Employee Expenses-EE0	107010	0.59365329
CT21D004	Aviat Eclipse - MW Radio SFP	This WO will be used to purchase a SFP for a Gb Ethernet connection at Goose Hill radio site. The SFP will be utilized for the Aviat Eclipse radio at Goose HIll.	Employee Expenses-EE0	107010	1
80053193	Forestville Add Bus-Repl Xfmr Rel	Forestville 12A Add 115kV A2 Bus Relays and Replace Transformer Relays for 1X, 2X, 3X.	Employee Expenses-EE0	107010	1
ES_081SH	SHARON LCD SST	SHARON LOC ES-081 VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80039082	Instl. 3A07 Sectionalizing Recloser		Employee Expenses-EE0	108030	0.08470055
80039082	Instl. 3A07 Sectionalizing Recloser		Employee Expenses-EE0	593040	0.00133141
80039082	Instl. 3A07 Sectionalizing Recloser		Employee Expenses-EE0	596000	0.01039081
80039082	Instl. 3A07 Sectionalizing Recloser		Employee Expenses-EE0	593050	0.01738406
80039082	Instl. 3A07 Sectionalizing Recloser		Employee Expenses-EE0	107010	0.72149875
80039082	Instl. 3A07 Sectionalizing Recloser		Employee Expenses-EE0	583280	0.01320726
80039082	Instl. 3A07 Sectionalizing Recloser		Employee Expenses-EE0	593020	0.15148715
80038166	CR-7 LARK RD. SIMS, MTR WORK ONLY		Employee Expenses-EE0	586000	1
80061260	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593050	0.02422107
80061260	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.37201424
80061260	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.04267226
80061260	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.56109243
80068035	JAM 117 Becker Ave Berlin - Overloa		Employee Expenses-EE0	593020	0.01425904
80068035	JAM 117 Becker Ave Berlin - Overloa		Employee Expenses-EE0	107010	0.58497455
80068035	JAM 117 Becker Ave Berlin - Overloa		Employee Expenses-EE0	593050	0.08819677
80068035	JAM 117 Becker Ave Berlin - Overloa		Employee Expenses-EE0	596000	0.01771464
80068035	JAM 117 Becker Ave Berlin - Overloa		Employee Expenses-EE0	108030	0.19126991
80068035	JAM 117 Becker Ave Berlin - Overloa		Employee Expenses-EE0	593040	0.01426657
80068035	JAM 117 Becker Ave Berlin - Overloa		Employee Expenses-EE0	583280	0.08931852
80074549	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.29997707
80074549	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.53954608
80074549	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.16047685
80059926	EB; 4/5 MIGLIA - Need new stub/anch		Employee Expenses-EE0	107010	0.83404216
80059926	EB; 4/5 MIGLIA - Need new stub/anch		Employee Expenses-EE0	593040	0.16595784
80072422	done GO CP-9/21NEW HARTFRD, 45 MAIL		Employee Expenses-EE0	593040	1
80049401	MADISON, OPENING HILL, 123, RICHARD		Employee Expenses-EE0	594030	1
DSN92057	(30): Install Shed DSN92057	Install Shed	Employee Expenses-EE0	107010	1
80049780	Clayton Court 21W Substation Remova	Clayton Court 21W Remove Oil and XF	Employee Expenses-EE0	108030	1
80069676	PD-61 LATHROP RD WATERFORD/UG UPGRA		Employee Expenses-EE0	594030	1
80078381	KTI MDB - SOUTH KENT, FLAT ROCK, 63		Employee Expenses-EE0	593020	0.07173907
80078381	KTI MDB - SOUTH KENT, FLAT ROCK, 63		Employee Expenses-EE0	107010	0.81057662
80078381	KTI MDB - SOUTH KENT, FLAT ROCK, 63		Employee Expenses-EE0	108030	0.11768431
80067844	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	107010	0.44254501
80067844	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	108030	0.15407647

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80067844	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	593020	0.40337852
EAST4801	4.8kV Grounding Eastern	4.8KV DELTA GROUNDING Eastern Division	Employee Expenses-EE0	107010	1
80071959	Ins Db Pri to New 500 KVA Pad for 1		Employee Expenses-EE0	593020	0.02184097
80071959	Ins Db Pri to New 500 KVA Pad for 1		Employee Expenses-EE0	593050	0.00619901
80071959	Ins Db Pri to New 500 KVA Pad for 1		Employee Expenses-EE0	583280	0.03334221
80071959	Ins Db Pri to New 500 KVA Pad for 1		Employee Expenses-EE0	596000	0.00804536
80071959	Ins Db Pri to New 500 KVA Pad for 1		Employee Expenses-EE0	107010	0.8010879
80071959	Ins Db Pri to New 500 KVA Pad for 1		Employee Expenses-EE0	108030	0.08957753
80071959	Ins Db Pri to New 500 KVA Pad for 1		Employee Expenses-EE0	594030	0.03990702
80060611	CD00925-06 Install TR 13F61-90T P#		Employee Expenses-EE0	107010	1
80066763	Barber Hill Rd, SW. Primary riser f		Employee Expenses-EE0	107010	0.89581977
80066763	Barber Hill Rd, SW. Primary riser f		Employee Expenses-EE0	584280	0.09584557
80066763	Barber Hill Rd, SW. Primary riser f		Employee Expenses-EE0	593040	0.00833466
80040092	CD01466-02 Install Tie Recloser 15L		Employee Expenses-EE0	583280	0.04576952
80040092	CD01466-02 Install Tie Recloser 15L		Employee Expenses-EE0	593010	0.02615376
80040092	CD01466-02 Install Tie Recloser 15L		Employee Expenses-EE0	593020	0.43269104
80040092	CD01466-02 Install Tie Recloser 15L		Employee Expenses-EE0	107010	0.47076943
80040092	CD01466-02 Install Tie Recloser 15L		Employee Expenses-EE0	108030	0.02461624
80061970	04/10 Scarborough HTFD 2NO4 FEEDER	-	Employee Expenses-EE0	108030	0.13395382
80061970	04/10 Scarborough HTFD 2NO4 FEEDER	-	Employee Expenses-EE0	107010	0.86604618
80051562	MF-McDonalds St, New London Replace		Employee Expenses-EE0	107010	0.38990598
80051562	MF-McDonalds St, New London Replace		Employee Expenses-EE0	593020	0.45000702
80051562	MF-McDonalds St, New London Replace		Employee Expenses-EE0	593040	0.0607933
80051562	MF-McDonalds St, New London Replace		Employee Expenses-EE0	108030	0.08828757
80051562	MF-McDonalds St, New London Replace		Employee Expenses-EE0	596000	0.01100613
80062111	JS - 27 Lost Mines Pl, Ridgefield,		Employee Expenses-EE0	593050	1
2M033367	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.27892636
2M033367	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.01808499
2M033367	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.01778613
2M033367	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.02875908
2M033367	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.54797441
2M033367	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.10362402
2M033367	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00146145
2M033367	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.00338356
80055511	MDB - 3/22 (Cleaves) EAST (81)		Employee Expenses-EE0	108030	0.20619048
80055511	MDB - 3/22 (Cleaves) EAST (81)		Employee Expenses-EE0	593050	0.05811012
80055511	MDB - 3/22 (Cleaves) EAST (81)		Employee Expenses-EE0	593020	0.1921131
80055511	MDB - 3/22 (Cleaves) EAST (81)		Employee Expenses-EE0	583280	0.08827381
80055511	MDB - 3/22 (Cleaves) EAST (81)		Employee Expenses-EE0	107010	0.4553125
80066306	TL - HAWKS NEST RD, #35 OLD LYME //		Employee Expenses-EE0	108030	0.22567694
80066306	TL - HAWKS NEST RD, #35 OLD LYME //		Employee Expenses-EE0	593010	0.03510743
80066306	TL - HAWKS NEST RD, #35 OLD LYME //		Employee Expenses-EE0	107010	0.73921564
80069473	101395-13 2067 Swifts Lane, Kent		Employee Expenses-EE0	594030	0.02068143
80069473	101395-13 2067 Swifts Lane, Kent		Employee Expenses-EE0	108030	0.00981733
80069473	101395-13 2067 Swifts Lane, Kent		Employee Expenses-EE0	107010	0.96950124
80042193	HARTFORD LED FLOODS #5 - 119W FLOOD		Employee Expenses-EE0	107010	0.79792288
80042193	HARTFORD LED FLOODS #5 - 119W FLOOD		Employee Expenses-EE0	108030	0.20207712
80054820	COMPLETED 89 Rose Hill Ave, Danbur		Employee Expenses-EE0	584280	0.06904261
80054820	COMPLETED 89 Rose Hill Ave, Danbur		Employee Expenses-EE0	107010	0.93095739
80064997	* COMP* JRP - 25 Hill Top Dr DURHAM		Employee Expenses-EE0	583280	0.09091745
80064997	* COMP* JRP - 25 Hill Top Dr DURHAM		Employee Expenses-EE0	593050	0.02991754
80064997	* COMP* JRP - 25 Hill Top Dr DURHAM		Employee Expenses-EE0	107010	0.50027588
80064997	* COMP* JRP - 25 Hill Top Dr DURHAM		Employee Expenses-EE0	594030	0.145894
80064997	* COMP* JRP - 25 Hill Top Dr DURHAM		Employee Expenses-EE0	108030	0.03512859
80064997	* COMP* JRP - 25 Hill Top Dr DURHAM		Employee Expenses-EE0	593020	0.19786654
80077608	9A Truck vs Low Wires -Non Billabl		Employee Expenses-EE0	593040	1
80043211	(ASP) 2/10) WF-AMAZON-1215 KENNEDY		Employee Expenses-EE0	593010	0.01011675
80043211	(ASP) 2/10) WF-AMAZON-1215 KENNEDY		Employee Expenses-EE0	108030	0.36120911
80043211	(ASP) 2/10) WF-AMAZON-1215 KENNEDY		Employee Expenses-EE0	107010	0.62867414
80057201	9A CAR V POLE - billed		Employee Expenses-EE0	107010	0.58205912
80057201	9A CAR V POLE - billed		Employee Expenses-EE0	108030	0.29429154
80057201	9A CAR V POLE - billed		Employee Expenses-EE0	593020	0.05307509
80057201	9A CAR V POLE - billed		Employee Expenses-EE0	596000	0.07057424
80080210	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593020	0.09186606
80080210	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	107010	0.6875074
80080210	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593050	0.00244253
80080210	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	108030	0.14575732
80080210	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	583280	0.00923581
80080210	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593040	0.06319089
80067585	Jpt-597 (Unit-8B) Farmington Ave Br		Employee Expenses-EE0	594030	1
80065258	7/28 NO MUNI PLYMOUTH, SHERMAN, 4,		Employee Expenses-EE0	107010	0.71612785
80065258	7/28 NO MUNI PLYMOUTH, SHERMAN, 4,		Employee Expenses-EE0	108030	0.28387215
80065259	BM; NEWTOWN, BRANCH, 2, METER BOX R		Employee Expenses-EE0	594030	0.29411152
80065259	BM; NEWTOWN, BRANCH, 2, METER BOX R		Employee Expenses-EE0	107010	0.70588848
80067880	*D&D*Conv. 1633851 - PRIORITY Make		Employee Expenses-EE0	593040	0.00274172
80067880	*D&D*Conv. 1633851 - PRIORITY Make		Employee Expenses-EE0	596000	0.78900491
80067880	*D&D*Conv. 1633851 - PRIORITY Make		Employee Expenses-EE0	594030	0.20825337
80042798	MIDWOOD FARM RD, EAST HAMPTON INSTA		Employee Expenses-EE0	107010	1
80055433	Puritan Ln 53, Newington CD01551 -		Employee Expenses-EE0	593020	0.03465691
80055433	Puritan Ln 53, Newington CD01551 -		Employee Expenses-EE0	593040	0.02188472
80055433	Puritan Ln 53, Newington CD01551 -		Employee Expenses-EE0	108030	0.3536322
80055433	Puritan Ln 53, Newington CD01551 -		Employee Expenses-EE0	593050	0.21434584
80055433	Puritan Ln 53, Newington CD01551 -		Employee Expenses-EE0	107010	0.37548033
80074276	KA - Conv # 1075246 - Priority Make		Employee Expenses-EE0	583280	0.17787292
80074276	KA - Conv # 1075246 - Priority Make		Employee Expenses-EE0	107010	0.1721806
80074276	KA - Conv # 1075246 - Priority Make		Employee Expenses-EE0	593040	0.03882456
80074276	KA - Conv # 1075246 - Priority Make		Employee Expenses-EE0	593020	0.61112192
80037053	OXFORD, COMMERCE, 0, Tom DeAngelis		Employee Expenses-EE0	186010	1
		TOLLAND AWC LOC ES-043 VOICE RADIO SET UP			
ES_043TL	TOLLAND AWC ES 95 FT SST		Employee Expenses-EE0	107010	1
80080807	MM Frtr to rplce pole #1981 eversou		Employee Expenses-EE0	108030	0.07912617
80080807	MM Frtr to rplce pole #1981 eversou		Employee Expenses-EE0	593050	0.04840309
80080807	MM Frtr to rplce pole #1981 eversou		Employee Expenses-EE0	593020	0.11619718
80080807	MM Frtr to rplce pole #1981 eversou		Employee Expenses-EE0	107010	0.75627356
80063692	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	583280	0.05006619
80063692	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	107010	0.39086593
80063692	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	108030	0.17615374
80063692	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	593050	0.16933857
80063692	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	593020	0.18135299
80063692	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	596000	0.03222258
80007710	!!!RF:25 HALF MILE RD DARIEN:REPLAC		Employee Expenses-EE0	593020	0.00940912
80007710	!!!RF:25 HALF MILE RD DARIEN:REPLAC		Employee Expenses-EE0	108030	0.05020916
80007710	!!!RF:25 HALF MILE RD DARIEN:REPLAC		Employee Expenses-EE0	107010	0.94038171
80073010	NS TC 1500 LONG RIDGE RD, STM; P#84	-	Employee Expenses-EE0	593040	0.09028986
80073010	NS TC 1500 LONG RIDGE RD, STM; P#84	-	Employee Expenses-EE0	107010	0.90971014
80000731	NJB 141 WESTON ST HTFD. PAD#2391 -		Employee Expenses-EE0	594030	1
80065092	sw 25 Laurel St. Rplc 47N7 PMH-5 w/		Employee Expenses-EE0	107010	0.86396429
80065092	sw 25 Laurel St. Rplc 47N7 PMH-5 w/		Employee Expenses-EE0	108030	0.13603571
80082465	GC / 12 MAINE COURT		Employee Expenses-EE0	107010	0.97098506
80082465	GC / 12 MAINE COURT		Employee Expenses-EE0	593020	0.00898146
80082465	GC / 12 MAINE COURT		Employee Expenses-EE0	593040	0.00098022
80082465	GC / 12 MAINE COURT		Employee Expenses-EE0	108030	0.01486567
80082465	GC / 12 MAINE COURT		Employee Expenses-EE0	593050	0.00418758
80080615	DANBURY, SUGAR HOLLOW, 1,		Employee Expenses-EE0	108030	1
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Employee Expenses-EE0	593020	0.11745997
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Employee Expenses-EE0	593010	0.00925534
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Employee Expenses-EE0	107010	0.4385982
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Employee Expenses-EE0	583280	0.01805942
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Employee Expenses-EE0	594030	0.0853635
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Employee Expenses-EE0	593050	0.02377621
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Employee Expenses-EE0	108030	0.26100672
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Employee Expenses-EE0	593040	0.03126336
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Employee Expenses-EE0	596000	0.01521729
80084303	46 FINCH AVE, MERIDEN - TREE VS (2)		Employee Expenses-EE0	108030	0.25832923
80084303	46 FINCH AVE, MERIDEN - TREE VS (2)		Employee Expenses-EE0	107010	0.74167077
80063040	MUNI/MTR - WORK COMPLETE JMS- WEST		Employee Expenses-EE0	108030	0.35224088
80063040	MUNI/MTR - WORK COMPLETE JMS- WEST		Employee Expenses-EE0	107010	0.64775912
80074800	Jpt-1400 Farmington Ave Bristol Pad		Employee Expenses-EE0	594030	1
80080970	CTS/VTS - OAC- NEW 600 AMP SVC INST		Employee Expenses-EE0	593040	0.01554324
80080970	CTS/VTS - OAC- NEW 600 AMP SVC INST		Employee Expenses-EE0	584280	0.00548846
80080970	CTS/VTS - OAC- NEW 600 AMP SVC INST		Employee Expenses-EE0	107010	0.9789683
80083525	print 5/4 CRP - CATLIN (199) RD -		Employee Expenses-EE0	593020	0.08502215
80083525	print 5/4 CRP - CATLIN (199) RD -		Employee Expenses-EE0	108030	0.12324762
80083525	print 5/4 CRP - CATLIN (199) RD -		Employee Expenses-EE0	593050	0.09653519
80083525	print 5/4 CRP - CATLIN (199) RD -		Employee Expenses-EE0	107010	0.69519503
80076720	AVON, ENFORD, 25, RELOC POLE 2875		Employee Expenses-EE0	593040	0.19212515
80076720	AVON, ENFORD, 25, RELOC POLE 2875		Employee Expenses-EE0	593020	0.02920109
80076720	AVON, ENFORD, 25, RELOC POLE 2875		Employee Expenses-EE0	107010	0.43643435
80076720	AVON, ENFORD, 25, RELOC POLE 2875		Employee Expenses-EE0	108030	0.34223941
80067570	MPB; 100 CANDLEWOOD LAKE RD, BROOKF		Employee Expenses-EE0	107010	0.73283027
80067570	MPB; 100 CANDLEWOOD LAKE RD, BROOKF		Employee Expenses-EE0	584280	0.26716973
VLTREG11	Regulator Inspection-OH	Regulator Inspection-OH-Annual-Tmpl	Employee Expenses-EE0	595000	1
80057073	DG P#1131 78 DROWN RD POMFRET DISC/		Employee Expenses-EE0	594030	1
80061944	CD01652, reconductor West St with 5		Employee Expenses-EE0	593050	0.00311965
80061944	CD01652, reconductor West St with 5		Employee Expenses-EE0	108030	0.2691468
80061944	CD01652, reconductor West St with 5		Employee Expenses-EE0	583280	0.01570956
80061944	CD01652, reconductor West St with 5		Employee Expenses-EE0	594030	0.03681686
80061944	CD01652, reconductor West St with 5		Employee Expenses-EE0	107010	0.50448293
80061944	CD01652, reconductor West St with 5		Employee Expenses-EE0	593020	0.12800147
80061944	CD01652, reconductor West St with 5		Employee Expenses-EE0	596000	0.01659427
80061944	CD01652, reconductor West St with 5		Employee Expenses-EE0	593040	0.02612846
80066900	CR-CHEVAS RD. AVON, P# 1888, PRIORI		Employee Expenses-EE0	107010	0.43647053
80066900	CR-CHEVAS RD. AVON, P# 1888, PRIORI		Employee Expenses-EE0	583280	0.07854457
80066900	CR-CHEVAS RD. AVON, P# 1888, PRIORI		Employee Expenses-EE0	593020	0.0620465
80066900	CR-CHEVAS RD. AVON, P# 1888, PRIORI		Employee Expenses-EE0	108030	0.30633971
80066900	CR-CHEVAS RD. AVON, P# 1888, PRIORI		Employee Expenses-EE0	593050	0.02584609
80066900	CR-CHEVAS RD. AVON, P# 1888, PRIORI		Employee Expenses-EE0	594030	0.09075261
80066558	*Jpt-442 (Unit-1) East St Plainvill	-	Employee Expenses-EE0	107010	0.75681382
80066558	*Jpt-442 (Unit-1) East St Plainvill	-	Employee Expenses-EE0	583280	0.0955082
80066558	*Jpt-442 (Unit-1) East St Plainvill	-	Employee Expenses-EE0	593040	0.00802436
80066558	*Jpt-442 (Unit-1) East St Plainvill	-	Employee Expenses-EE0	593020	0.13965363
80062677	JK>HH1557C (LAWN BOX)--DISCONNECT /		Employee Expenses-EE0	594030	1
80082950	COMPLETED SOUTHBURY, SOUTHRIDGE, 11		Employee Expenses-EE0	107010	0.52459143
80082950	COMPLETED SOUTHBURY, SOUTHRIDGE, 11		Employee Expenses-EE0	108030	0.25683526
80082950	COMPLETED SOUTHBURY, SOUTHRIDGE, 11		Employee Expenses-EE0	594030	0.21857331
80036695	TW - Conv. 1037468 - Wireless Make		Employee Expenses-EE0	594030	0.44901092
80036695	TW - Conv. 1037468 - Wireless Make		Employee Expenses-EE0	596000	0.06702001
80036695	TW - Conv. 1037468 - Wireless Make		Employee Expenses-EE0	107010	0.13745764
80036695	TW - Conv. 1037468 - Wireless Make		Employee Expenses-EE0	593010	0.1039766
80036695	TW - Conv. 1037468 - Wireless Make		Employee Expenses-EE0	593020	0.24253483
80084870	RL:45 CLIFFDALE RD:GRN DEMO OH ON		Employee Expenses-EE0	108030	1
80055350	VALID WORK: JRP - Brook Rd SOG Rmv		Employee Expenses-EE0	593010	0.03174603
80055350	VALID WORK: JRP - Brook Rd SOG Rmv		Employee Expenses-EE0	108030	0.96825397
80081530	VALLEY(520) RD -- 1948, EAST		Employee Expenses-EE0	593020	0.38169813
80081530	VALLEY(520) RD -- 1948, EAST		Employee Expenses-EE0	107010	0.42742552
80081530	VALLEY(520) RD -- 1948, EAST		Employee Expenses-EE0	108030	0.19087635
80084690	AMM 199 PLAINVILLE AVE,FARM - 9A P#		Employee Expenses-EE0	593020	0.38515493
80084690	AMM 199 PLAINVILLE AVE,FARM - 9A P#		Employee Expenses-EE0	108030	0.21353473
80084690	AMM 199 PLAINVILLE AVE,FARM - 9A P#		Employee Expenses-EE0	107010	0.30127903
80084690	AMM 199 PLAINVILLE AVE,FARM - 9A P#		Employee Expenses-EE0	593050	0.02477008
80084690	AMM 199 PLAINVILLE AVE,FARM - 9A P#		Employee Expenses-EE0	583280	0.07526123
80083030	MJP - CDOT 135-331 CON-40 / ES CD01		Employee Expenses-EE0	593040	0.01574476
80083030	MJP - CDOT 135-331 CON-40 / ES CD01		Employee Expenses-EE0	594260	0.0287577
80083030	MJP - CDOT 135-331 CON-40 / ES CD01		Employee Expenses-EE0	594030	0.07220877
80083030	MJP - CDOT 135-331 CON-40 / ES CD01		Employee Expenses-EE0	107010	0.46052934
80083030	MJP - CDOT 135-331 CON-40 / ES CD01		Employee Expenses-EE0	593020	0.06824505
80083030	MJP - CDOT 135-331 CON-40 / ES CD01		Employee Expenses-EE0	108030	0.35451437
80081000	CAR VS POLE- UNDER 2 HRS HIT AND RU		Employee Expenses-EE0	593040	1
80080871	COMPLETED Y-25238-2021 12Y9-4000		Employee Expenses-EE0	107010	0.8433229
80080871	COMPLETED Y-25238-2021 12Y9-4000		Employee Expenses-EE0	108030	0.13894339
80080871	COMPLETED Y-25238-2021 12Y9-4000		Employee Expenses-EE0	593040	0.01773371
80072991	COMPLETED RC; OXFORD, JULIANO, 1, m		Employee Expenses-EE0	594260	0.06404072
80072991	COMPLETED RC; OXFORD, JULIANO, 1, m		Employee Expenses-EE0	108030	0.11336193
80072991	COMPLETED RC; OXFORD, JULIANO, 1, m		Employee Expenses-EE0	107010	0.82259735
80084693	AMM 382 MEADOW RD,FARM. FRONTIER PO		Employee Expenses-EE0	593020	0.289368
80084693	AMM 382 MEADOW RD,FARM. FRONTIER PO		Employee Expenses-EE0	107010	0.30451631
80084693	AMM 382 MEADOW RD,FARM. FRONTIER PO		Employee Expenses-EE0	108030	0.15232861
80084693	AMM 382 MEADOW RD,FARM. FRONTIER PO		Employee Expenses-EE0	593040	0.25378708
80068783	MPB; 1 LONGWOOD DR, REDDING - DISCO		Employee Expenses-EE0	594030	1
80082020	OLD SAYBROOK, SQUAW, 5/INSTALL DB S		Employee Expenses-EE0	107010	0.51923405
80082020	OLD SAYBROOK, SQUAW, 5/INSTALL DB S		Employee Expenses-EE0	594260	0.48076595
80032223	398 RT 87/JONN TRUMBULL. HWY COLMB		Employee Expenses-EE0	108030	0.22813089
80032223	398 RT 87/JONN TRUMBULL. HWY COLMB		Employee Expenses-EE0	107010	0.28410674
80032223	398 RT 87/JONN TRUMBULL. HWY COLMB		Employee Expenses-EE0	593040	0.00223792
80032223	398 RT 87/JONN TRUMBULL. HWY COLMB		Employee Expenses-EE0	583280	0.03851356
80032223	398 RT 87/JONN TRUMBULL. HWY COLMB		Employee Expenses-EE0	593050	0.01267642
80032223	398 RT 87/JONN TRUMBULL. HWY COLMB		Employee Expenses-EE0	593020	0.42462703
80032223	398 RT 87/JONN TRUMBULL. HWY COLMB		Employee Expenses-EE0	593010	0.00970744
80083276	BM; 36 TAUNTON HILL RD. NWTN NEW SE		Employee Expenses-EE0	107010	0.62933338
80083276	BM; 36 TAUNTON HILL RD. NWTN NEW SE		Employee Expenses-EE0	593040	0.03943112
80083276	BM; 36 TAUNTON HILL RD. NWTN NEW SE		Employee Expenses-EE0	593020	0.2269531
80083276	BM; 36 TAUNTON HILL RD. NWTN NEW SE		Employee Expenses-EE0	583280	0.1042824
80078696	AMM 1200 NEW BRITAIN AVE, FARMINGTO		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80064095	JS - 2 Wilson St, Danbury, Inst\Rem		Employee Expenses-EE0	107010	0.77467105
80064095	JS - 2 Wilson St, Danbury, Inst\Rem		Employee Expenses-EE0	108030	0.22532895
80061042	YA:GREENWICH, STEAMBOAT, 630, BARBA		Employee Expenses-EE0	586000	1
80060821	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.37360509
80060821	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.09866509
80060821	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.52772982
80035114	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	593050	0.12986495
80035114	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	108030	0.32446278
80035114	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	107010	0.48266915
80035114	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	593020	0.06300313
80036889	WESTPORT, POST, 1480, BUILDING 1		Employee Expenses-EE0	593040	1
80058012	CP- 9 Plymouth Rd, Harwinton CT		Employee Expenses-EE0	107010	0.90899415
80058012	CP- 9 Plymouth Rd, Harwinton CT		Employee Expenses-EE0	584280	0.09100585
80071259	Appt Wed 10/30/24 8:30----zWETH--9/		Employee Expenses-EE0	107010	0.79296146
80071259	Appt Wed 10/30/24 8:30----zWETH--9/		Employee Expenses-EE0	108030	0.20703854
80069695	B / MR; Middletown_Dorothy Rd._Cust		Employee Expenses-EE0	593020	0.30540578
80069695	B / MR; Middletown_Dorothy Rd._Cust		Employee Expenses-EE0	107010	0.69459422
80083184	SL - 442 COUNTRY CLUB RD, CHESHIRE		Employee Expenses-EE0	593020	0.31120603
80083184	SL - 442 COUNTRY CLUB RD, CHESHIRE		Employee Expenses-EE0	108030	0.265587
80083184	SL - 442 COUNTRY CLUB RD, CHESHIRE		Employee Expenses-EE0	107010	0.42320698
80061848	COMP HAR 11/13/24 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80086550	3/21 JFC - LILAC (29) LN -- 1431		Employee Expenses-EE0	107010	0.55991702
80086550	3/21 JFC - LILAC (29) LN -- 1431		Employee Expenses-EE0	108030	0.22795178
80086550	3/21 JFC - LILAC (29) LN -- 1431		Employee Expenses-EE0	593020	0.21213119
80064281	VJT - WATERTOWN, BUCKINGHAM, 9,		Employee Expenses-EE0	593050	1
80059844	JLB 56 DEFOREST RD WLTN p19934 NEW		Employee Expenses-EE0	107010	1
80066881	CR-CLIFF DR. AVON, P# 3414, PRIORIT		Employee Expenses-EE0	583280	0.14012047
80066881	CR-CLIFF DR. AVON, P# 3414, PRIORIT		Employee Expenses-EE0	107010	0.39305539
80066881	CR-CLIFF DR. AVON, P# 3414, PRIORIT		Employee Expenses-EE0	593050	0.09224046
80066881	CR-CLIFF DR. AVON, P# 3414, PRIORIT		Employee Expenses-EE0	593020	0.05180111
80066881	CR-CLIFF DR. AVON, P# 3414, PRIORIT		Employee Expenses-EE0	108030	0.32278257
80073842	MJG - CD01714 - Conversion for Geta		Employee Expenses-EE0	108030	0.30576764
80073842	MJG - CD01714 - Conversion for Geta		Employee Expenses-EE0	593020	0.10641582
80073842	MJG - CD01714 - Conversion for Geta		Employee Expenses-EE0	583280	0.0365765
80073842	MJG - CD01714 - Conversion for Geta		Employee Expenses-EE0	107010	0.4870881
80073842	MJG - CD01714 - Conversion for Geta		Employee Expenses-EE0	593050	0.01271227
80073842	MJG - CD01714 - Conversion for Geta		Employee Expenses-EE0	593040	0.03743227
80073842	MJG - CD01714 - Conversion for Geta		Employee Expenses-EE0	594260	0.00663137
80073842	MJG - CD01714 - Conversion for Geta		Employee Expenses-EE0	596000	0.00737602
80056848	sw. Rplc. reject P. 4563 w/ 45'-2.		Employee Expenses-EE0	108030	0.17421578
80056848	sw. Rplc. reject P. 4563 w/ 45'-2.		Employee Expenses-EE0	593020	0.34909855
80056848	sw. Rplc. reject P. 4563 w/ 45'-2.		Employee Expenses-EE0	107010	0.39033067
80056848	sw. Rplc. reject P. 4563 w/ 45'-2.		Employee Expenses-EE0	596000	0.086355
80080233	KD-EVENT #4525636 REPLC P 4920 HAYE		Employee Expenses-EE0	593040	0.11130378
80080233	KD-EVENT #4525636 REPLC P 4920 HAYE		Employee Expenses-EE0	593020	0.05993594
80080233	KD-EVENT #4525636 REPLC P 4920 HAYE		Employee Expenses-EE0	593050	0.02801975
80080233	KD-EVENT #4525636 REPLC P 4920 HAYE		Employee Expenses-EE0	107010	0.68111345
80080233	KD-EVENT #4525636 REPLC P 4920 HAYE		Employee Expenses-EE0	108030	0.11962708
80036284	CD01536-01 OH Work at Substation (P		Employee Expenses-EE0	107010	0.5471356
80036284	CD01536-01 OH Work at Substation (P		Employee Expenses-EE0	593040	0.02963957
80036284	CD01536-01 OH Work at Substation (P		Employee Expenses-EE0	593020	0.31367236
80036284	CD01536-01 OH Work at Substation (P		Employee Expenses-EE0	108030	0.10955247
80081870	51 MOODY ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	107010	0.60980341
80081870	51 MOODY ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	108030	0.11490708
80081870	51 MOODY ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593040	0.05753313
80081870	51 MOODY ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	596000	0.04681842
80081870	51 MOODY ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593020	0.09323889
80081870	51 MOODY ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593050	0.07769907
80088493	*WF-AMAZON-KENNEDY RD-WINDSOR-@ POL		Employee Expenses-EE0	107010	0.80902262
80088493	*WF-AMAZON-KENNEDY RD-WINDSOR-@ POL		Employee Expenses-EE0	593020	0.19097738
80048508	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.42977898
80048508	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.33392992
80048508	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593050	0.08420485
80048508	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593040	0.07792992
80048508	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.07415633
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Employee Expenses-EE0	107010	0.47880411
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Employee Expenses-EE0	108030	0.2450491
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Employee Expenses-EE0	584280	0.22066669
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Employee Expenses-EE0	593050	0.00876215
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Employee Expenses-EE0	596000	0.01137192
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Employee Expenses-EE0	593020	0.02527899
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Employee Expenses-EE0	593040	0.01006704
80075942	Jpt-155 Redstone Hill Rd Bristol P9		Employee Expenses-EE0	108030	0.23924911
80075942	Jpt-155 Redstone Hill Rd Bristol P9		Employee Expenses-EE0	596000	0.01278002
80075942	Jpt-155 Redstone Hill Rd Bristol P9		Employee Expenses-EE0	593040	0.0057313
80075942	Jpt-155 Redstone Hill Rd Bristol P9		Employee Expenses-EE0	593020	0.04304296
80075942	Jpt-155 Redstone Hill Rd Bristol P9		Employee Expenses-EE0	584280	0.0292852
80075942	Jpt-155 Redstone Hill Rd Bristol P9		Employee Expenses-EE0	107010	0.6699114
80075096	***FCOMP***--zzDONE----9A--6/5/21--		Employee Expenses-EE0	593040	1
80058498	JS - 89 Pin Pack Rd, Ridgefield, In		Employee Expenses-EE0	108030	0.21309475
80058498	JS - 89 Pin Pack Rd, Ridgefield, In		Employee Expenses-EE0	107010	0.78690525
80084910	8/31 EVW - 76 E Main St, North Cana		Employee Expenses-EE0	593050	1
80071145	AMM 22 GREEN WOODS, FARMINGTON. DI		Employee Expenses-EE0	594030	1
80086685	sw Replc. damaged beams, slabs, &		Employee Expenses-EE0	107010	1
80080931	Asplundh - 5/31 (STANDGR) 44 LEWIS	-	Employee Expenses-EE0	107010	0.65290883
80080931	Asplundh - 5/31 (STANDGR) 44 LEWIS	-	Employee Expenses-EE0	108030	0.28273128
80080931	Asplundh - 5/31 (STANDGR) 44 LEWIS	-	Employee Expenses-EE0	593020	0.03930545
80080931	Asplundh - 5/31 (STANDGR) 44 LEWIS	-	Employee Expenses-EE0	593040	0.02505444
CT16D005	Soapstone to So Mtn Microwave Upgr	Soapstone to South Mtn microwave upgrad from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber to increase capacity	Employee Expenses-EE0	107010	1
80087068	TL - MITCHELL HILL RD, #117 LYME //		Employee Expenses-EE0	593040	1
CT17D030	Union Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed. Bald Hill Road, Union	Employee Expenses-EE0	107010	1
80067996	BEACON FALLS, MOLLEUR VIEW, 15, Jos		Employee Expenses-EE0	107010	1
80047851	RF:6 BY ROAD DARIEN NS:POLE #5932 R		Employee Expenses-EE0	107010	0.745099
80047851	RF:6 BY ROAD DARIEN NS:POLE #5932 R		Employee Expenses-EE0	108030	0.19890582
80047851	RF:6 BY ROAD DARIEN NS:POLE #5932 R		Employee Expenses-EE0	593020	0.05599518
CT16D034	TK3180 Portable Radios	TK3180 45MHz portable radios will be ordered in 2016 for use in emergency/evacuation scenarios at Cheshire AWC.	Employee Expenses-EE0	107010	1
80088860	Print BJQ - LITCHFIELD, BUELL, 22,		Employee Expenses-EE0	107010	1
CT17D023	GOOSE HILL TO TALCOTT MICROW INSTAL	Install a dual-polarized feed horn on the existing dishes at Goose Hill. Install a new microwave radio to Talcott.	Employee Expenses-EE0	107010	1
80067615	WESTPORT LED FLOODS #6 - 199W (10EA		Employee Expenses-EE0	107010	0.81315706
80067615	WESTPORT LED FLOODS #6 - 199W (10EA		Employee Expenses-EE0	108030	0.18684294
80049609	JS; 3/9/21 TURNOVER 3 DEER PARK RD		Employee Expenses-EE0	593020	0.02925393
80049609	JS; 3/9/21 TURNOVER 3 DEER PARK RD		Employee Expenses-EE0	108030	0.23839159
80049609	JS; 3/9/21 TURNOVER 3 DEER PARK RD		Employee Expenses-EE0	107010	0.73235448
80067824	NORWALK LED FLOODS #6 - 119W (10EA)		Employee Expenses-EE0	107010	0.81360999
80067824	NORWALK LED FLOODS #6 - 119W (10EA)		Employee Expenses-EE0	108030	0.18639001
80048462	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	107010	0.48472006
80048462	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	583280	0.10607442
80048462	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	593020	0.03921463
80048462	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	108030	0.33508574
80048462	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	593050	0.03490514
80093591	JS - Conv. 1150804 - Make Ready Non		Employee Expenses-EE0	593020	0.12863245
80093591	JS - Conv. 1150804 - Make Ready Non		Employee Expenses-EE0	107010	0.76895567
80093591	JS - Conv. 1150804 - Make Ready Non		Employee Expenses-EE0	108030	0.10241188
80092700	CD01428		Employee Expenses-EE0	594030	0.03335231
80092700	CD01428		Employee Expenses-EE0	596000	0.01502624
80092700	CD01428		Employee Expenses-EE0	593020	0.05140832
80092700	CD01428		Employee Expenses-EE0	593050	0.02213897
80092700	CD01428		Employee Expenses-EE0	593040	0.01103523
80092700	CD01428		Employee Expenses-EE0	107010	0.66352501
80092700	CD01428		Employee Expenses-EE0	108030	0.14956403
80092700	CD01428		Employee Expenses-EE0	583280	0.05394989
ITRO0111	Install Transformers & Regs-overhea	Install Transformers & Regs-overhea	Employee Expenses-EE0	583100	1
80048475	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.05897887
80048475	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.64357183
80048475	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.20877095
80048475	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	596000	0.02991383
80048475	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	594030	0.05876452
80068270	* AMM 2800 BERLIN TPKE,NEWINGTON. E		Employee Expenses-EE0	584280	0.1778323
80068270	* AMM 2800 BERLIN TPKE,NEWINGTON. E		Employee Expenses-EE0	593020	0.18379291
80068270	* AMM 2800 BERLIN TPKE,NEWINGTON. E		Employee Expenses-EE0	108030	0.03435903
80068270	* AMM 2800 BERLIN TPKE,NEWINGTON. E		Employee Expenses-EE0	593040	0.03130445
80068270	* AMM 2800 BERLIN TPKE,NEWINGTON. E		Employee Expenses-EE0	596000	0.02805177
80068270	* AMM 2800 BERLIN TPKE,NEWINGTON. E		Employee Expenses-EE0	583280	0.08142712
80068270	* AMM 2800 BERLIN TPKE,NEWINGTON. E		Employee Expenses-EE0	107010	0.46323241
80067497	9A CAR VS POLE # 384 -		Employee Expenses-EE0	108030	0.20821731
80067497	9A CAR VS POLE # 384 -		Employee Expenses-EE0	593020	0.12310198
80067497	9A CAR VS POLE # 384 -		Employee Expenses-EE0	107010	0.66868071
80080652	COMP TC 85 TACONIC RD, GRN: P#69515		Employee Expenses-EE0	593020	0.12940366
80080652	COMP TC 85 TACONIC RD, GRN: P#69515		Employee Expenses-EE0	107010	0.57526078
80080652	COMP TC 85 TACONIC RD, GRN: P#69515		Employee Expenses-EE0	108030	0.29533556
80066685	ZK - Priority Reject - Pole 4712, 1		Employee Expenses-EE0	107010	0.51030177
80066685	ZK - Priority Reject - Pole 4712, 1		Employee Expenses-EE0	596000	0.05869751
80066685	ZK - Priority Reject - Pole 4712, 1		Employee Expenses-EE0	593020	0.12526152
80066685	ZK - Priority Reject - Pole 4712, 1		Employee Expenses-EE0	593040	0.03220245
80066685	ZK - Priority Reject - Pole 4712, 1		Employee Expenses-EE0	108030	0.27353675
80035192	ZN Conv#1037461-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.14744515
80035192	ZN Conv#1037461-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.50699018
80035192	ZN Conv#1037461-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.00528225
80035192	ZN Conv#1037461-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.34028242
80066400	15 DAY DUE 6/25 - JK>POLE 2603--INS		Employee Expenses-EE0	583280	0.21411812
80066400	15 DAY DUE 6/25 - JK>POLE 2603--INS		Employee Expenses-EE0	108030	0.22590909
80066400	15 DAY DUE 6/25 - JK>POLE 2603--INS		Employee Expenses-EE0	593010	0.00737127
80066400	15 DAY DUE 6/25 - JK>POLE 2603--INS		Employee Expenses-EE0	593020	0.02764014
80066400	15 DAY DUE 6/25 - JK>POLE 2603--INS		Employee Expenses-EE0	107010	0.52496138
80082731	5DD 3/6 PM-905 HIGH RD BERLIN-NEW S		Employee Expenses-EE0	107010	1
80083312	B / JK>POLE 256--REPL POLE WITH 40/		Employee Expenses-EE0	107010	0.40671938
80083312	B / JK>POLE 256--REPL POLE WITH 40/		Employee Expenses-EE0	593040	0.02937584
80083312	B / JK>POLE 256--REPL POLE WITH 40/		Employee Expenses-EE0	108030	0.37237257
80083312	B / JK>POLE 256--REPL POLE WITH 40/		Employee Expenses-EE0	593020	0.10786141
80083312	B / JK>POLE 256--REPL POLE WITH 40/		Employee Expenses-EE0	593050	0.0836708
80077711	43 BIRCHWOOD ST, WATERBURY - DEFECT		Employee Expenses-EE0	108030	0.09908733
80077711	43 BIRCHWOOD ST, WATERBURY - DEFECT		Employee Expenses-EE0	593050	0.09106457
80077711	43 BIRCHWOOD ST, WATERBURY - DEFECT		Employee Expenses-EE0	107010	0.77575136
80077711	43 BIRCHWOOD ST, WATERBURY - DEFECT		Employee Expenses-EE0	593020	0.03409674
80062433	JSG/COLEBROOK, MILLBROOK, 19, LINDA		Employee Expenses-EE0	594030	1
80089508	Wells 38-Battery Replacement		Employee Expenses-EE0	107010	0.88369796
80089508	Wells 38-Battery Replacement		Employee Expenses-EE0	108030	0.11630204
80004375	JTR - SIMS, HOPMEADOW - CD01378-02		Employee Expenses-EE0	107010	0.71161481
80004375	JTR - SIMS, HOPMEADOW - CD01378-02		Employee Expenses-EE0	583280	0.01493105
80004375	JTR - SIMS, HOPMEADOW - CD01378-02		Employee Expenses-EE0	594030	0.13517359
80004375	JTR - SIMS, HOPMEADOW - CD01378-02		Employee Expenses-EE0	108030	0.05823051
80004375	JTR - SIMS, HOPMEADOW - CD01378-02		Employee Expenses-EE0	593020	0.08005004
80065766	RSO 5/26 MIDDLETOWN, SMITH ST - P 4		Employee Expenses-EE0	593040	0.01107543
80065766	RSO 5/26 MIDDLETOWN, SMITH ST - P 4		Employee Expenses-EE0	108030	0.16386379
80065766	RSO 5/26 MIDDLETOWN, SMITH ST - P 4		Employee Expenses-EE0	107010	0.81336853
80065766	RSO 5/26 MIDDLETOWN, SMITH ST - P 4		Employee Expenses-EE0	593020	0.01169225
80064046	DONE APPT 6/16 asplundh JSG/Torri		Employee Expenses-EE0	107010	0.37023394
80064046	DONE APPT 6/16 asplundh JSG/Torri		Employee Expenses-EE0	594030	0.28532761
80064046	DONE APPT 6/16 asplundh JSG/Torri		Employee Expenses-EE0	108030	0.29574756
80064046	DONE APPT 6/16 asplundh JSG/Torri		Employee Expenses-EE0	593040	0.04869089
		This work order is to purchase CT Technical Training Tent for the electric training yard.			
20CTTRN2	Berlin Elect Train Yard Tent Purcha	Per (Chris Richard's email 10/2/20)- requesting the purchase of a tent from Extreme Canopy for $93510.00 for Matt Greges.	Employee Expenses-EE0	107010	1
80077834	**COMP** Jpt-27 Pond Side Dr Berlin		Employee Expenses-EE0	107010	0.83552632
80077834	**COMP** Jpt-27 Pond Side Dr Berlin		Employee Expenses-EE0	108030	0.16447368
80006877	reject pole#6195 45/2J 3-50KVA		Employee Expenses-EE0	107010	0.52913708
80006877	reject pole#6195 45/2J 3-50KVA		Employee Expenses-EE0	108030	0.47086292
80042577	AMM 11 COPE FARMS RD,FARMINGTON		Employee Expenses-EE0	594030	1
80080831	BM,731 FERERAL RD,BRK TEMP SVC REM		Employee Expenses-EE0	108030	1
80080456	50 ROSEMONT AVE, BRISTOL - DEFECTIV		Employee Expenses-EE0	107010	0.35277956
80080456	50 ROSEMONT AVE, BRISTOL - DEFECTIV		Employee Expenses-EE0	593020	0.04336478
80080456	50 ROSEMONT AVE, BRISTOL - DEFECTIV		Employee Expenses-EE0	596000	0.10774796
80080456	50 ROSEMONT AVE, BRISTOL - DEFECTIV		Employee Expenses-EE0	593050	0.26820222
80080456	50 ROSEMONT AVE, BRISTOL - DEFECTIV		Employee Expenses-EE0	108030	0.22332631
80080456	50 ROSEMONT AVE, BRISTOL - DEFECTIV		Employee Expenses-EE0	593040	0.00457917
80088230	9A - DIG UP - APPROVED 4/4/2025		Employee Expenses-EE0	593040	0.01498261
80088230	9A - DIG UP - APPROVED 4/4/2025		Employee Expenses-EE0	107010	0.87009834
80088230	9A - DIG UP - APPROVED 4/4/2025		Employee Expenses-EE0	594030	0.0574381
80088230	9A - DIG UP - APPROVED 4/4/2025		Employee Expenses-EE0	108030	0.05748095
80078125	VARIANCE HAYFIELD RD, WATERBURY - D		Employee Expenses-EE0	107010	0.73648772
80078125	VARIANCE HAYFIELD RD, WATERBURY - D		Employee Expenses-EE0	108030	0.26351228
80069340	MCB - 1459 ALLEN COURT, CHESHIRE, P		Employee Expenses-EE0	593050	1
80005753	Moody Rd 173, Enfield. Remove OH Se		Employee Expenses-EE0	108030	1
80080302	1 HENRY ST, BRISTOL - DEFECTIVE POL		Employee Expenses-EE0	593050	0.02744955
80080302	1 HENRY ST, BRISTOL - DEFECTIVE POL		Employee Expenses-EE0	593040	0.03504123
80080302	1 HENRY ST, BRISTOL - DEFECTIVE POL		Employee Expenses-EE0	107010	0.3825785
80080302	1 HENRY ST, BRISTOL - DEFECTIVE POL		Employee Expenses-EE0	108030	0.13170159
80080302	1 HENRY ST, BRISTOL - DEFECTIVE POL		Employee Expenses-EE0	583280	0.03211702
80080302	1 HENRY ST, BRISTOL - DEFECTIVE POL		Employee Expenses-EE0	593020	0.37457209
80080302	1 HENRY ST, BRISTOL - DEFECTIVE POL		Employee Expenses-EE0	596000	0.01654002
80080355	RF:26 LEEUWARDEN LN, DARIEN NS:POLE		Employee Expenses-EE0	107010	1
80045279	MUNI - JMS- 598 MOUNTAIN RD WEST HA		Employee Expenses-EE0	107010	0.67132867
80045279	MUNI - JMS- 598 MOUNTAIN RD WEST HA		Employee Expenses-EE0	108030	0.32867133

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M130094	MATERIAL EVW 883 Farmington Ave BER	EVW 883 Farmington Ave BERLIN P#52605 RELOCATE TRESSPASSING POLE	Employee Expenses-EE0	107010	0.68728421
2M130094	MATERIAL EVW 883 Farmington Ave BER	EVW 883 Farmington Ave BERLIN P#52605 RELOCATE TRESSPASSING POLE	Employee Expenses-EE0	108030	0.31271579
80066000	NEW CANAAN LED FLOOD #5 - 391W (2EA		Employee Expenses-EE0	107010	0.78726649
80066000	NEW CANAAN LED FLOOD #5 - 391W (2EA		Employee Expenses-EE0	108030	0.21273351
80070552	BC - 9/10- RSO - LEDYARD ST - Pole		Employee Expenses-EE0	594030	0.033498
80070552	BC - 9/10- RSO - LEDYARD ST - Pole		Employee Expenses-EE0	108030	0.1231288
80070552	BC - 9/10- RSO - LEDYARD ST - Pole		Employee Expenses-EE0	593040	0.04652016
80070552	BC - 9/10- RSO - LEDYARD ST - Pole		Employee Expenses-EE0	593020	0.10731307
80070552	BC - 9/10- RSO - LEDYARD ST - Pole		Employee Expenses-EE0	596000	0.03876784
80070552	BC - 9/10- RSO - LEDYARD ST - Pole		Employee Expenses-EE0	107010	0.65077212
80077615	Car vs Frontier Pole - billed		Employee Expenses-EE0	108030	0.22651116
80077615	Car vs Frontier Pole - billed		Employee Expenses-EE0	593020	0.06832325
80077615	Car vs Frontier Pole - billed		Employee Expenses-EE0	593050	0.04247356
80077615	Car vs Frontier Pole - billed		Employee Expenses-EE0	107010	0.66269202
80081548	Torrington, Hoffman St - replace P-		Employee Expenses-EE0	593020	0.02858111
80081548	Torrington, Hoffman St - replace P-		Employee Expenses-EE0	593050	0.07633359
80081548	Torrington, Hoffman St - replace P-		Employee Expenses-EE0	108030	0.24482269
80081548	Torrington, Hoffman St - replace P-		Employee Expenses-EE0	583280	0.05954724
80081548	Torrington, Hoffman St - replace P-		Employee Expenses-EE0	107010	0.59071537
80064008	COMP TOL 11/12/24* REMOVE BY 11/20*		Employee Expenses-EE0	108030	1
80042445	HARTFORD LED FLOODS #23 - 199W FLOO		Employee Expenses-EE0	107010	0.81618698
80042445	HARTFORD LED FLOODS #23 - 199W FLOO		Employee Expenses-EE0	108030	0.18381302
80047165	Jpt-Boardman Rd Bristol P12157 - Po		Employee Expenses-EE0	593020	0.06318325
80047165	Jpt-Boardman Rd Bristol P12157 - Po		Employee Expenses-EE0	107010	0.36141478
80047165	Jpt-Boardman Rd Bristol P12157 - Po		Employee Expenses-EE0	583280	0.38921653
80047165	Jpt-Boardman Rd Bristol P12157 - Po		Employee Expenses-EE0	108030	0.18618544
80082280	COMP NTW 01/13/25*REMOVAL ** NORTH		Employee Expenses-EE0	108030	0.33898305
80082280	COMP NTW 01/13/25*REMOVAL ** NORTH		Employee Expenses-EE0	596000	0.66101695
B2M38014	Cheshire Service Center, Live Line		Employee Expenses-EE0	570115	1
80068665	*D&D* 3PA MR#1634890 (14 poles) Pri		Employee Expenses-EE0	593040	0.2022552
80068665	*D&D* 3PA MR#1634890 (14 poles) Pri		Employee Expenses-EE0	596000	0.50405355
80068665	*D&D* 3PA MR#1634890 (14 poles) Pri		Employee Expenses-EE0	594030	0.29369124
80080428	JK>POLE 2552--DISC / REC SERVICE RI		Employee Expenses-EE0	594030	1
80070527	* WC 86 Day St, Newington Inst Prim		Employee Expenses-EE0	108030	0.03977505
80070527	* WC 86 Day St, Newington Inst Prim		Employee Expenses-EE0	107010	0.54629157
80070527	* WC 86 Day St, Newington Inst Prim		Employee Expenses-EE0	594030	0.22036957
80070527	* WC 86 Day St, Newington Inst Prim		Employee Expenses-EE0	593020	0.19356381
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Employee Expenses-EE0	107010	0.57263826
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Employee Expenses-EE0	108030	0.30695125
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Employee Expenses-EE0	593010	0.01273967
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Employee Expenses-EE0	593020	0.03185524
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Employee Expenses-EE0	583280	0.07581558
80074253	JFC - KNOX (76) RD, LITCHFIELD -		Employee Expenses-EE0	107010	0.95637529
80074253	JFC - KNOX (76) RD, LITCHFIELD -		Employee Expenses-EE0	593040	0.04362471
80051753	MJ*JRP - Farmstead Rd SOG Shift to	-	Employee Expenses-EE0	594260	0.0028236
80051753	MJ*JRP - Farmstead Rd SOG Shift to	-	Employee Expenses-EE0	108030	0.32714423
80051753	MJ*JRP - Farmstead Rd SOG Shift to	-	Employee Expenses-EE0	107010	0.63250394
80051753	MJ*JRP - Farmstead Rd SOG Shift to	-	Employee Expenses-EE0	593020	0.03752824
80070966	UPGRADE SERVICE UG SMALL (<=320A)-A		Employee Expenses-EE0	594030	1
80067890	NORWALK LED FLOODS #24 - 391W (10EA		Employee Expenses-EE0	108030	0.23361915
80067890	NORWALK LED FLOODS #24 - 391W (10EA		Employee Expenses-EE0	107010	0.76638085
80068922	DG P#688 295 VALENTINE RD POMFRET C		Employee Expenses-EE0	583280	0.06354306
80068922	DG P#688 295 VALENTINE RD POMFRET C		Employee Expenses-EE0	107010	0.74741322
80068922	DG P#688 295 VALENTINE RD POMFRET C		Employee Expenses-EE0	593020	0.030499
80068922	DG P#688 295 VALENTINE RD POMFRET C		Employee Expenses-EE0	108030	0.15854473
80043837	B / MV RSO 3/13 MIDDLETOWN, ATKINS		Employee Expenses-EE0	593020	0.11821853
80043837	B / MV RSO 3/13 MIDDLETOWN, ATKINS		Employee Expenses-EE0	108030	0.23669907
80043837	B / MV RSO 3/13 MIDDLETOWN, ATKINS		Employee Expenses-EE0	107010	0.6450824
80044716	UNBILLABLE (TH) CRP - 9A 2/25 NEW H		Employee Expenses-EE0	593040	1
80079085	38 BELEDEN GARDENS DRIVE, BRISTOL -		Employee Expenses-EE0	593040	0.00422494
80079085	38 BELEDEN GARDENS DRIVE, BRISTOL -		Employee Expenses-EE0	108030	0.07583759
80079085	38 BELEDEN GARDENS DRIVE, BRISTOL -		Employee Expenses-EE0	593050	0.08247074
80079085	38 BELEDEN GARDENS DRIVE, BRISTOL -		Employee Expenses-EE0	593020	0.04001014
80079085	38 BELEDEN GARDENS DRIVE, BRISTOL -		Employee Expenses-EE0	107010	0.79745659
80048466	COMPLETED PRIORITY REJECT 2021 POLE		Employee Expenses-EE0	107010	0.55853207
80048466	COMPLETED PRIORITY REJECT 2021 POLE		Employee Expenses-EE0	593020	0.16084624
80048466	COMPLETED PRIORITY REJECT 2021 POLE		Employee Expenses-EE0	108030	0.28062169
GXC21W07	New Greenlee Skinner - Newtown	2AG - Newtown Theriault - New Greenlee Skinner 1 @ $553	Employee Expenses-EE0	107010	1
GXC21W08	3N2 - Lafrance - Mat Grounding	3N2 - Torrington Lafrance - Mat Grounding (#505092) 1 @ $3k	Employee Expenses-EE0	107010	1
GXC21W10	Norwalk - Hastings 2 @ $1,196	2AH - Norwalk - Williams Hastings 2 @ $1,196	Employee Expenses-EE0	107010	1
GXC21W11	Torrington-Large Harness 1 @ $550	3N2 - Torrington - Large harness. Stock code # 501141 - Buckingham model # 603S8Q141-L 1 @ $550	Employee Expenses-EE0	107010	1
GXC21W12	Newtown - Theriault - Phasing Kits	2AG - Newtown Theriault - Phasing Kits - 3 @ $2380/kit	Employee Expenses-EE0	107010	1
80050638	KD-EVENT #4478912 TURNOVER REPLC P8		Employee Expenses-EE0	108030	0.16525192
80050638	KD-EVENT #4478912 TURNOVER REPLC P8		Employee Expenses-EE0	593040	0.0316774
80050638	KD-EVENT #4478912 TURNOVER REPLC P8		Employee Expenses-EE0	593020	0.03870114
80050638	KD-EVENT #4478912 TURNOVER REPLC P8		Employee Expenses-EE0	107010	0.76436954
CT19D003	2019 SURGE SUPPRESSOR REPL MONROE	REPLACE SURGE SUPPRESSION AT MONROE RADIO SITE. REPLACEMENT MODULES ARE NO LONGER AVAILABLE FOR THE EXISTING SYSTEM. This work order will be used to replace the Berlin, CT Paging base.	Employee Expenses-EE0	107010	1
CT19D004	Berlin Paging Base Replacement	The current base station is being replaced due to complaints from the Newington FD that the base station is causing harmful interference with their paging operations in the area.	Employee Expenses-EE0	107010	1
CT19D005	2019 BATTERY REPLACE BERLIN SO MUX	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BERLIN SOUTH MUX	Employee Expenses-EE0	107010	1
CT19D006	2019 BATTERY REPLACE BETHANY CSP	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BETHANY CSP	Employee Expenses-EE0	107010	1
80065004	print 4/18 EVW - 341 Under Mountain		Employee Expenses-EE0	593020	0.02270333
80065004	print 4/18 EVW - 341 Under Mountain		Employee Expenses-EE0	107010	0.48817088
80065004	print 4/18 EVW - 341 Under Mountain		Employee Expenses-EE0	108030	0.42123738
80065004	print 4/18 EVW - 341 Under Mountain		Employee Expenses-EE0	584280	0.06631096
80065004	print 4/18 EVW - 341 Under Mountain		Employee Expenses-EE0	593040	0.00157745
CT19D012	2019 BATTERY REPLACE REDDING CSP	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN REDDING CSP	Employee Expenses-EE0	107010	1
CT19D013	2019 BATTERY REPLACE SO MTN A & B	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN SOUTH MOUNTAIN A & B	Employee Expenses-EE0	107010	1
CT19D014	2019 BATTERY REPLACE UNION R/S	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN UNION R/S	Employee Expenses-EE0	107010	1
CT19D015	2019 Circuit Breaker Add Glenbrook	Add circuit breakers to battery strings at Glenbrook S/C to isolate individual battery strings in the event of battery failure	Employee Expenses-EE0	107010	1
CT19D017	OC-12 DIVERSITY UPGRADE BESECK 9F	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Employee Expenses-EE0	107010	1
SEC6R011	Purchase of RECs	Purchase of RECs-Rose	Employee Expenses-EE0	555855	1
80038670	10/03/24 - 9A - Less than 2 hrs - n		Employee Expenses-EE0	593040	1
PURCH111	Get Tax Credit-Purchase	Get Tax Credit-Purchase-Chandler	Employee Expenses-EE0	236140	1
80007722	MJ 11/23 - * JTR - Replace P-52512		Employee Expenses-EE0	107010	0.59342294
80007722	MJ 11/23 - * JTR - Replace P-52512		Employee Expenses-EE0	593020	0.2958728
80007722	MJ 11/23 - * JTR - Replace P-52512		Employee Expenses-EE0	108030	0.09382282
80007722	MJ 11/23 - * JTR - Replace P-52512		Employee Expenses-EE0	593050	0.01688145
80076936	ZN Conv#944087-MakeReadyNonReimb-Le		Employee Expenses-EE0	107010	0.7
80076936	ZN Conv#944087-MakeReadyNonReimb-Le		Employee Expenses-EE0	108030	0.2
80076936	ZN Conv#944087-MakeReadyNonReimb-Le		Employee Expenses-EE0	593040	0.05
80076936	ZN Conv#944087-MakeReadyNonReimb-Le		Employee Expenses-EE0	594030	0.05
80080881	**1CS**WRTN--JK>POLE 94--RMV OH SVC		Employee Expenses-EE0	108030	1
80083995	10/13/24 PRI DB OLD WHITE TURKEY RD		Employee Expenses-EE0	108030	0.35879119
80083995	10/13/24 PRI DB OLD WHITE TURKEY RD		Employee Expenses-EE0	593040	0.01414535
80083995	10/13/24 PRI DB OLD WHITE TURKEY RD		Employee Expenses-EE0	107010	0.62706345
80050266	Olmsted St 60, EH CD01551 - 2021 Po		Employee Expenses-EE0	107010	0.35601347
80050266	Olmsted St 60, EH CD01551 - 2021 Po		Employee Expenses-EE0	108030	0.25277976
80050266	Olmsted St 60, EH CD01551 - 2021 Po		Employee Expenses-EE0	596000	0.06000714
80050266	Olmsted St 60, EH CD01551 - 2021 Po		Employee Expenses-EE0	593050	0.09958686
80050266	Olmsted St 60, EH CD01551 - 2021 Po		Employee Expenses-EE0	593020	0.13600428
80050266	Olmsted St 60, EH CD01551 - 2021 Po		Employee Expenses-EE0	594030	0.09560849
80066825	CR-GREENWOOD DR. AVON, P# 7917, PRI		Employee Expenses-EE0	593040	0.02110446
80066825	CR-GREENWOOD DR. AVON, P# 7917, PRI		Employee Expenses-EE0	108030	0.42128022
80066825	CR-GREENWOOD DR. AVON, P# 7917, PRI		Employee Expenses-EE0	107010	0.5003278
80066825	CR-GREENWOOD DR. AVON, P# 7917, PRI		Employee Expenses-EE0	593020	0.05728753
80096052	HTFD, 34 Otis Street - replace pole		Employee Expenses-EE0	107010	0.63064815
80096052	HTFD, 34 Otis Street - replace pole		Employee Expenses-EE0	108030	0.14623248
80096052	HTFD, 34 Otis Street - replace pole		Employee Expenses-EE0	593020	0.13129096
80096052	HTFD, 34 Otis Street - replace pole		Employee Expenses-EE0	593050	0.09182842
80049017	*MAP/ALD JTR - 42-318, Brewer St, E		Employee Expenses-EE0	107010	0.11566099
80049017	*MAP/ALD JTR - 42-318, Brewer St, E		Employee Expenses-EE0	593020	0.49612755
80049017	*MAP/ALD JTR - 42-318, Brewer St, E		Employee Expenses-EE0	108030	0.30411237
80049017	*MAP/ALD JTR - 42-318, Brewer St, E		Employee Expenses-EE0	593010	0.0358478
80049017	*MAP/ALD JTR - 42-318, Brewer St, E		Employee Expenses-EE0	596000	0.04084414
80049017	*MAP/ALD JTR - 42-318, Brewer St, E		Employee Expenses-EE0	594030	0.00740715
80090573	WASHINGTON LED FLOODS #1 - 119W (8E		Employee Expenses-EE0	107010	0.8102794
80090573	WASHINGTON LED FLOODS #1 - 119W (8E		Employee Expenses-EE0	108030	0.1897206
80042453	HARTFORD LED FLOODS #31 - 199W FLOO		Employee Expenses-EE0	108030	0.18381302
80042453	HARTFORD LED FLOODS #31 - 199W FLOO		Employee Expenses-EE0	107010	0.81618698
80066911	CR-HUCKLEBERRY HILL RD. AVON, P# 10		Employee Expenses-EE0	107010	0.56533555
80066911	CR-HUCKLEBERRY HILL RD. AVON, P# 10		Employee Expenses-EE0	593020	0.10197589
80066911	CR-HUCKLEBERRY HILL RD. AVON, P# 10		Employee Expenses-EE0	108030	0.33268856
80093963	P-1075 replace with 40/2, Install n		Employee Expenses-EE0	108030	0.33605569
80093963	P-1075 replace with 40/2, Install n		Employee Expenses-EE0	107010	0.63559843
80093963	P-1075 replace with 40/2, Install n		Employee Expenses-EE0	593020	0.02834588
80026724	RA Project CD01009-01 Barber Rd con		Employee Expenses-EE0	107010	0.35173254
80026724	RA Project CD01009-01 Barber Rd con		Employee Expenses-EE0	583280	0.01878018
80026724	RA Project CD01009-01 Barber Rd con		Employee Expenses-EE0	593050	0.00617986
80026724	RA Project CD01009-01 Barber Rd con		Employee Expenses-EE0	593020	0.3842591
80026724	RA Project CD01009-01 Barber Rd con		Employee Expenses-EE0	593040	0.08346287
80026724	RA Project CD01009-01 Barber Rd con		Employee Expenses-EE0	108030	0.15558546
80020614	JMS- BLOOMFIELD, 7A OLD WINDSOR RD		Employee Expenses-EE0	107010	0.85329047
80020614	JMS- BLOOMFIELD, 7A OLD WINDSOR RD		Employee Expenses-EE0	593010	0.05845538
80020614	JMS- BLOOMFIELD, 7A OLD WINDSOR RD		Employee Expenses-EE0	584280	0.08825414
80060095	9A KD-EVENT #4496578 CAR V P 641 55		Employee Expenses-EE0	593040	1
80096632	GC - RAYMOND HILL RD (ROUTE 163) (		Employee Expenses-EE0	593020	0.22203343
80096632	GC - RAYMOND HILL RD (ROUTE 163) (		Employee Expenses-EE0	107010	0.52404023
80096632	GC - RAYMOND HILL RD (ROUTE 163) (		Employee Expenses-EE0	108030	0.25392634
80063267	MR; 4/18 GLASTONBURY, MATSON HILL		Employee Expenses-EE0	107010	0.9901131
80063267	MR; 4/18 GLASTONBURY, MATSON HILL		Employee Expenses-EE0	593040	0.0098869
80099151	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	108030	0.12761375
80099151	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	596000	0.10790481
80099151	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	107010	0.46827066
80099151	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	583280	0.07065248
80099151	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	595000	0.0308269
80099151	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	593020	0.08678546
80099151	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	593050	0.10794594
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Employee Expenses-EE0	108030	0.16551393
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Employee Expenses-EE0	593050	0.00758801
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Employee Expenses-EE0	583280	0.00892487
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Employee Expenses-EE0	593020	0.10388406
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Employee Expenses-EE0	596000	0.01807938
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Employee Expenses-EE0	594030	0.00187136
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Employee Expenses-EE0	107010	0.68140607
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Employee Expenses-EE0	593040	0.01273231
80098095	MJG - CDOT 82-321 Bridge No. 02100		Employee Expenses-EE0	596000	0.02781587
80098095	MJG - CDOT 82-321 Bridge No. 02100		Employee Expenses-EE0	107010	0.45957064
80098095	MJG - CDOT 82-321 Bridge No. 02100		Employee Expenses-EE0	593020	0.1526149
80098095	MJG - CDOT 82-321 Bridge No. 02100		Employee Expenses-EE0	583280	0.03506242
80098095	MJG - CDOT 82-321 Bridge No. 02100		Employee Expenses-EE0	108030	0.26119491
80098095	MJG - CDOT 82-321 Bridge No. 02100		Employee Expenses-EE0	593040	0.02912214
80098095	MJG - CDOT 82-321 Bridge No. 02100		Employee Expenses-EE0	593050	0.03461911
80097067	TL - STONEYWOOD DR, #62 NIANTIC //		Employee Expenses-EE0	594030	1
80090340	MADISON, BURCAM, 44, ROBERT B FRIEN		Employee Expenses-EE0	594030	1
80006776	defect pole replacement pole 1800 G		Employee Expenses-EE0	596000	0.08344493
80006776	defect pole replacement pole 1800 G		Employee Expenses-EE0	107010	0.5598484
80006776	defect pole replacement pole 1800 G		Employee Expenses-EE0	593020	0.01268213
80006776	defect pole replacement pole 1800 G		Employee Expenses-EE0	108030	0.10536747
80006776	defect pole replacement pole 1800 G		Employee Expenses-EE0	594030	0.23865706
80054809	RC; NEW FAIRFIELD, LAKESHORE, 6, MI		Employee Expenses-EE0	108030	1
80092644	P-4104 & 4743 REPLACE WITH 40/2 AND		Employee Expenses-EE0	583280	0.03794472
80092644	P-4104 & 4743 REPLACE WITH 40/2 AND		Employee Expenses-EE0	593050	0.01621101
80092644	P-4104 & 4743 REPLACE WITH 40/2 AND		Employee Expenses-EE0	107010	0.54265356
80092644	P-4104 & 4743 REPLACE WITH 40/2 AND		Employee Expenses-EE0	108030	0.36676577
80092644	P-4104 & 4743 REPLACE WITH 40/2 AND		Employee Expenses-EE0	593020	0.03642494
80083012	MJ 40 VERNON AVE., VERNON - RPLC P		Employee Expenses-EE0	107010	0.38886812
80083012	MJ 40 VERNON AVE., VERNON - RPLC P		Employee Expenses-EE0	583280	0.23811099
80083012	MJ 40 VERNON AVE., VERNON - RPLC P		Employee Expenses-EE0	108030	0.23248105
80083012	MJ 40 VERNON AVE., VERNON - RPLC P		Employee Expenses-EE0	596000	0.01691856
80083012	MJ 40 VERNON AVE., VERNON - RPLC P		Employee Expenses-EE0	593040	0.02039863
80083012	MJ 40 VERNON AVE., VERNON - RPLC P		Employee Expenses-EE0	593020	0.10322265
80094540	CAR VS POLE - APPROVED 4/1/25		Employee Expenses-EE0	583280	0.11396807
80094540	CAR VS POLE - APPROVED 4/1/25		Employee Expenses-EE0	107010	0.30340371
80094540	CAR VS POLE - APPROVED 4/1/25		Employee Expenses-EE0	593020	0.10439771
80094540	CAR VS POLE - APPROVED 4/1/25		Employee Expenses-EE0	108030	0.47823051
80065591	JDB 52 NOAHS LANE EXT NORWALK REPL,		Employee Expenses-EE0	108030	0.15623029
80065591	JDB 52 NOAHS LANE EXT NORWALK REPL,		Employee Expenses-EE0	593020	0.03555294
80065591	JDB 52 NOAHS LANE EXT NORWALK REPL,		Employee Expenses-EE0	593050	0.04037052
80065591	JDB 52 NOAHS LANE EXT NORWALK REPL,		Employee Expenses-EE0	107010	0.70652028
80065591	JDB 52 NOAHS LANE EXT NORWALK REPL,		Employee Expenses-EE0	583280	0.06132597
80054395	9 Sunset Ave, Chester		Employee Expenses-EE0	594030	1
80094458	PDNB-HEL FRONTIER 9A KD-EVENT #4562		Employee Expenses-EE0	107010	0.70903263
80094458	PDNB-HEL FRONTIER 9A KD-EVENT #4562		Employee Expenses-EE0	593040	0.06235453
80094458	PDNB-HEL FRONTIER 9A KD-EVENT #4562		Employee Expenses-EE0	593020	0.13024215
80094458	PDNB-HEL FRONTIER 9A KD-EVENT #4562		Employee Expenses-EE0	108030	0.0983707
80060546	Chris help-Material ABEl-CEDAR SWAM		Employee Expenses-EE0	584280	0.11728424
80060546	Chris help-Material ABEl-CEDAR SWAM		Employee Expenses-EE0	107010	0.88271576
80077240	MV; LINE EXTENSION TATER HILL NEED		Employee Expenses-EE0	593020	0.01123317
80077240	MV; LINE EXTENSION TATER HILL NEED		Employee Expenses-EE0	593050	0.00439951
80077240	MV; LINE EXTENSION TATER HILL NEED		Employee Expenses-EE0	583280	0.0346033

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80077240	MV; LINE EXTENSION TATER HILL NEED		Employee Expenses-EE0	584280	0.02832859
80077240	MV; LINE EXTENSION TATER HILL NEED		Employee Expenses-EE0	107010	0.87673941
80077240	MV; LINE EXTENSION TATER HILL NEED		Employee Expenses-EE0	108030	0.04469602
80087409	MR; REPLACE POLE 182 & SHIFT		Employee Expenses-EE0	593020	0.10867779
80087409	MR; REPLACE POLE 182 & SHIFT		Employee Expenses-EE0	107010	0.52272153
80087409	MR; REPLACE POLE 182 & SHIFT		Employee Expenses-EE0	593050	0.06168626
80087409	MR; REPLACE POLE 182 & SHIFT		Employee Expenses-EE0	108030	0.30691442
80083140	RM, 3 KNOBHILL RD - NORWALK, !!REMO		Employee Expenses-EE0	108030	1
80093290	DSL-Conv#1057118-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.51895155
80093290	DSL-Conv#1057118-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.24084662
80093290	DSL-Conv#1057118-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.09288201
80093290	DSL-Conv#1057118-MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.01043846
80093290	DSL-Conv#1057118-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.13688136
80096300	GUILFORD, VALLEY SHORES, 122, KATEL		Employee Expenses-EE0	594030	1
80085810	WRTN - DM- 2 PORTLAND RD MARLBOROUG		Employee Expenses-EE0	107010	0.50094607
80085810	WRTN - DM- 2 PORTLAND RD MARLBOROUG		Employee Expenses-EE0	593020	0.32522245
80085810	WRTN - DM- 2 PORTLAND RD MARLBOROUG		Employee Expenses-EE0	108030	0.17383149
80090956	LD HILLANDALE RD WESTPORT REJECT PO		Employee Expenses-EE0	107010	0.66838046
80090956	LD HILLANDALE RD WESTPORT REJECT PO		Employee Expenses-EE0	108030	0.28791774
80090956	LD HILLANDALE RD WESTPORT REJECT PO		Employee Expenses-EE0	593020	0.0437018
80060992	TL - SMITHS NECK RD, #19 OLD LYME /		Employee Expenses-EE0	584280	0.05419775
80060992	TL - SMITHS NECK RD, #19 OLD LYME /		Employee Expenses-EE0	593020	0.00945625
80060992	TL - SMITHS NECK RD, #19 OLD LYME /		Employee Expenses-EE0	593040	0.05639257
80060992	TL - SMITHS NECK RD, #19 OLD LYME /		Employee Expenses-EE0	107010	0.55455996
80060992	TL - SMITHS NECK RD, #19 OLD LYME /		Employee Expenses-EE0	108030	0.32539347
80042020	CD01066-01 OH Install 3 riser poles		Employee Expenses-EE0	107010	1
80073789	*HAWK* WETN-P#1069 TAOS DR KILLINGL		Employee Expenses-EE0	596000	0.089993
80073789	*HAWK* WETN-P#1069 TAOS DR KILLINGL		Employee Expenses-EE0	593020	0.06888103
80073789	*HAWK* WETN-P#1069 TAOS DR KILLINGL		Employee Expenses-EE0	108030	0.2599941
80073789	*HAWK* WETN-P#1069 TAOS DR KILLINGL		Employee Expenses-EE0	107010	0.58113187
80059523	DL; 900 PACIFIC ST - BLT P3 BLDG -		Employee Expenses-EE0	586000	1
80061313	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	596000	0.06471297
80061313	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.08135027
80061313	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.44271539
80061313	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.41122137
80065946	NEW CANAAN LED FLOOD #4 - 199W (12E		Employee Expenses-EE0	107010	0.7871967
80065946	NEW CANAAN LED FLOOD #4 - 199W (12E		Employee Expenses-EE0	108030	0.21280533
80076318	543 PLEASANT ST, SOUTHINGTON - DEFF		Employee Expenses-EE0	107010	0.44950155
80076318	543 PLEASANT ST, SOUTHINGTON - DEFF		Employee Expenses-EE0	108030	0.07853581
80076318	543 PLEASANT ST, SOUTHINGTON - DEFF		Employee Expenses-EE0	593020	0.32690435
80076318	543 PLEASANT ST, SOUTHINGTON - DEFF		Employee Expenses-EE0	593040	0.14505829
80097981	JK>HH566B (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80091083	*HAWK*DSL-Conv#1057116-MakeReadyNon		Employee Expenses-EE0	593020	0.09941397
80091083	*HAWK*DSL-Conv#1057116-MakeReadyNon		Employee Expenses-EE0	107010	0.43396369
80091083	*HAWK*DSL-Conv#1057116-MakeReadyNon		Employee Expenses-EE0	596000	0.09545125
80091083	*HAWK*DSL-Conv#1057116-MakeReadyNon		Employee Expenses-EE0	594030	0.25436007
80091083	*HAWK*DSL-Conv#1057116-MakeReadyNon		Employee Expenses-EE0	108030	0.11681101
80069105	KD; 4/28/21 9A MOOSEHORN (61) RD		Employee Expenses-EE0	593040	1
80051519	SENT TO CCC OAC RMV TRAFFIC LIGHT F		Employee Expenses-EE0	108030	1
80026165	JD, 149 OLD LONG RIDGE RD STAMFORD;		Employee Expenses-EE0	107010	1
80026170	122 Rainbow rd,E.Granby new 3PH ser		Employee Expenses-EE0	584280	0.11182094
80026170	122 Rainbow rd,E.Granby new 3PH ser		Employee Expenses-EE0	107010	0.88033924
80026170	122 Rainbow rd,E.Granby new 3PH ser		Employee Expenses-EE0	593040	0.00783982
80082748	BM; NEWTOWN, FIELDSTONE, 10, CYNTHI		Employee Expenses-EE0	593010	0.34368176
80082748	BM; NEWTOWN, FIELDSTONE, 10, CYNTHI		Employee Expenses-EE0	108030	0.1171204
80082748	BM; NEWTOWN, FIELDSTONE, 10, CYNTHI		Employee Expenses-EE0	107010	0.53919785
80080090	COMP HAR 11/11/24 - HOT! UG FAULT*		Employee Expenses-EE0	596000	1
80093250	7/2/21 NEW LEBBON RD NEWTOWN		Employee Expenses-EE0	107010	0.88097058
80093250	7/2/21 NEW LEBBON RD NEWTOWN		Employee Expenses-EE0	593020	0.11902942
80075500	10/11/24 WEBATUCK RD SHERMAN		Employee Expenses-EE0	107010	1
80089860	COMP NTW 11/11/24* DEEP RIVER, 233		Employee Expenses-EE0	596000	1
80069818	***MJP/482 W Main St/STM/CD01060 -		Employee Expenses-EE0	593020	0.00942763
80069818	***MJP/482 W Main St/STM/CD01060 -		Employee Expenses-EE0	107010	0.8928517
80069818	***MJP/482 W Main St/STM/CD01060 -		Employee Expenses-EE0	593040	0.00127004
80069818	***MJP/482 W Main St/STM/CD01060 -		Employee Expenses-EE0	594030	0.06555121
80003409	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	108030	0.03089942
80003409	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	593020	0.26747216
80003409	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	107010	0.5542297
80003409	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	108030	0.16053376
80003409	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	593040	0.01776438
80064071	*D&D* MK-Conv#1000974-MakeReadyNonR		Employee Expenses-EE0	593040	0.7361382
80064071	*D&D* MK-Conv#1000974-MakeReadyNonR		Employee Expenses-EE0	593020	0.2638618
80084449	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.60659888
80084449	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.0909594
80084449	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.30244172
80067093	COMP TOL 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.26103272
80067093	COMP TOL 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.32817491
80067093	COMP TOL 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.41079237
80084876	9A - CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	107010	0.55459294
80084876	9A - CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	593020	0.11599297
80084876	9A - CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	593040	0.00863883
80084876	9A - CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	108030	0.32077527
80070597	10/9/24 SOUTHBURY RD ROXBURY		Employee Expenses-EE0	593020	0.3670257
80070597	10/9/24 SOUTHBURY RD ROXBURY		Employee Expenses-EE0	108030	0.33256563
80070597	10/9/24 SOUTHBURY RD ROXBURY		Employee Expenses-EE0	107010	0.30040867
80087980	Cancel 6/19 RSO - STROM HIDDEN LAKE		Employee Expenses-EE0	108030	0.73224119
80087980	Cancel 6/19 RSO - STROM HIDDEN LAKE		Employee Expenses-EE0	107010	0.26775881
80082531	MV - SALEM, RATTLESNAKE LEDGE, 297,		Employee Expenses-EE0	594030	1
80034661	COMP CCC 11/14/24 - UG FAULT* MERID		Employee Expenses-EE0	596000	0.86551997
80034661	COMP CCC 11/14/24 - UG FAULT* MERID		Employee Expenses-EE0	107010	0.07553916
80034661	COMP CCC 11/14/24 - UG FAULT* MERID		Employee Expenses-EE0	108030	0.05894087
2M820093	JC/278 SPERRY RD. BETHANY/ NEW CV S	JC/278 SPERRY RD. BETHANY/ NEW CV SVC 4/0 POLE IN BACK YARD DO WITH WR3100314 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
80042364	(cp) ZK - W HTFD (Extend Pri/ Add X		Employee Expenses-EE0	108030	0.03508707
80042364	(cp) ZK - W HTFD (Extend Pri/ Add X		Employee Expenses-EE0	593050	0.00266194
80042364	(cp) ZK - W HTFD (Extend Pri/ Add X		Employee Expenses-EE0	593040	0.55023341
80042364	(cp) ZK - W HTFD (Extend Pri/ Add X		Employee Expenses-EE0	583280	0.00808685
80042364	(cp) ZK - W HTFD (Extend Pri/ Add X		Employee Expenses-EE0	594030	0.03737498
80042364	(cp) ZK - W HTFD (Extend Pri/ Add X		Employee Expenses-EE0	107010	0.36655575
80051613	MM 25 Newent Rd Lisbon P#1519 remov		Employee Expenses-EE0	108030	1
80067811	NORWALK LED FLOODS #2 - 119W (10EA)		Employee Expenses-EE0	108030	0.18632918
80067811	NORWALK LED FLOODS #2 - 119W (10EA)		Employee Expenses-EE0	107010	0.81367082
80096280	**15 MELS ROAD WESTBROOK P871 INSTA		Employee Expenses-EE0	107010	1
80089464	5DD 12/17 AP- 96 Kelsey St, New Bri		Employee Expenses-EE0	107010	1
80091937	5 DAY DUE 7/9 - JV; pic WILLIMANTIC		Employee Expenses-EE0	108030	1
80081109	25 ARBOR COURT, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.69669301
80081109	25 ARBOR COURT, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.11688017
80081109	25 ARBOR COURT, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.06214227
80081109	25 ARBOR COURT, BRISTOL - DEFECTIVE		Employee Expenses-EE0	583280	0.06214227
80081109	25 ARBOR COURT, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.06214227
80084955	DONE PrintBJQ - LITCHFIELD, NORTHFI		Employee Expenses-EE0	108030	1
80084956	JD; 1186 NEWFIELD AVE STAMFORD; REM		Employee Expenses-EE0	108030	1
80007422	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	108030	0.3508363
80007422	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	593020	0.08948877
80007422	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	107010	0.55967493
80053522	**COMP** JAM - 57 Camp Ave NEWINGTO		Employee Expenses-EE0	108030	0.25832669
80053522	**COMP** JAM - 57 Camp Ave NEWINGTO		Employee Expenses-EE0	107010	0.74167331
80062556	JS - Heirs Hwy, Ridgefield, Ext OH		Employee Expenses-EE0	108030	0.08919288
80062556	JS - Heirs Hwy, Ridgefield, Ext OH		Employee Expenses-EE0	107010	0.53437227
80062556	JS - Heirs Hwy, Ridgefield, Ext OH		Employee Expenses-EE0	593020	0.12444021
80062556	JS - Heirs Hwy, Ridgefield, Ext OH		Employee Expenses-EE0	583280	0.07633706
80062556	JS - Heirs Hwy, Ridgefield, Ext OH		Employee Expenses-EE0	593040	0.17565759
80063508	KA - Conv # 1062258 - Make Ready Re		Employee Expenses-EE0	108030	0.07335618
80063508	KA - Conv # 1062258 - Make Ready Re		Employee Expenses-EE0	593020	0.65981168
80063508	KA - Conv # 1062258 - Make Ready Re		Employee Expenses-EE0	593040	0.03143836
80063508	KA - Conv # 1062258 - Make Ready Re		Employee Expenses-EE0	107010	0.23539377
80071736	(BCW MATERIAL) JES; 101395-01 2338		Employee Expenses-EE0	107010	0.94623536
80071736	(BCW MATERIAL) JES; 101395-01 2338		Employee Expenses-EE0	108030	0.05376464
80087182	CLINTON, KINGS GRANT, 9, James Delu		Employee Expenses-EE0	594030	1
80042280	BC - CD01340-01 Prep Poles to Insta		Employee Expenses-EE0	593040	0.01264875
80042280	BC - CD01340-01 Prep Poles to Insta		Employee Expenses-EE0	594010	0.00010381
80042280	BC - CD01340-01 Prep Poles to Insta		Employee Expenses-EE0	107010	0.74078347
80042280	BC - CD01340-01 Prep Poles to Insta		Employee Expenses-EE0	593020	0.1735095
80042280	BC - CD01340-01 Prep Poles to Insta		Employee Expenses-EE0	108030	0.07295448
80080842	9A KD-EVENT #4526622 CAR V P 5308 N		Employee Expenses-EE0	593040	0.04669669
80080842	9A KD-EVENT #4526622 CAR V P 5308 N		Employee Expenses-EE0	594260	0.02680267
80080842	9A KD-EVENT #4526622 CAR V P 5308 N		Employee Expenses-EE0	108030	0.05159785
80080842	9A KD-EVENT #4526622 CAR V P 5308 N		Employee Expenses-EE0	594030	0.56795616
80080842	9A KD-EVENT #4526622 CAR V P 5308 N		Employee Expenses-EE0	107010	0.30694663
80058445	DONE - EVW - 93 Migeon Ave, Torring		Employee Expenses-EE0	108030	0.23861138
80058445	DONE - EVW - 93 Migeon Ave, Torring		Employee Expenses-EE0	107010	0.76138862
80054046	*D&D*Conv#1667173-PriorityMakeReady		Employee Expenses-EE0	593040	0.1677072
80054046	*D&D*Conv#1667173-PriorityMakeReady		Employee Expenses-EE0	593020	0.6645856
80054046	*D&D*Conv#1667173-PriorityMakeReady		Employee Expenses-EE0	594030	0.1677072
80017745	9A CAR VS POLE		Employee Expenses-EE0	593020	0.27540553
80017745	9A CAR VS POLE		Employee Expenses-EE0	108030	0.28728081
80017745	9A CAR VS POLE		Employee Expenses-EE0	107010	0.43731366
80088271	Pequot Trail, Voluntown replace 4 p		Employee Expenses-EE0	593020	0.22243249
80088271	Pequot Trail, Voluntown replace 4 p		Employee Expenses-EE0	108030	0.21340471
80088271	Pequot Trail, Voluntown replace 4 p		Employee Expenses-EE0	107010	0.56416279
80058832	print 1/3 EVW - 5 Foggy Bottom Rd,		Employee Expenses-EE0	593020	0.21216377
80058832	print 1/3 EVW - 5 Foggy Bottom Rd,		Employee Expenses-EE0	108030	0.22720048
80058832	print 1/3 EVW - 5 Foggy Bottom Rd,		Employee Expenses-EE0	594030	0.00330349
80058832	print 1/3 EVW - 5 Foggy Bottom Rd,		Employee Expenses-EE0	107010	0.51255206
80058832	print 1/3 EVW - 5 Foggy Bottom Rd,		Employee Expenses-EE0	593040	0.0447802
80006852	AldenOne -REPLACE REJECT POLE-175-A		Employee Expenses-EE0	593040	0.03927241
80006852	AldenOne -REPLACE REJECT POLE-175-A		Employee Expenses-EE0	593020	0.0271269
80006852	AldenOne -REPLACE REJECT POLE-175-A		Employee Expenses-EE0	593050	0.22371813
80006852	AldenOne -REPLACE REJECT POLE-175-A		Employee Expenses-EE0	107010	0.32815812
80006852	AldenOne -REPLACE REJECT POLE-175-A		Employee Expenses-EE0	594030	0.14634775
80006852	AldenOne -REPLACE REJECT POLE-175-A		Employee Expenses-EE0	108030	0.23537668
80080426	440 EAST ROAD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.25633507
80080426	440 EAST ROAD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.04144602
80080426	440 EAST ROAD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593040	0.00437656
80080426	440 EAST ROAD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	596000	0.10298044
80080426	440 EAST ROAD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.21344479
80080426	440 EAST ROAD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.38141713
80079402	DG P#63 BUTTS RD ROW WOODSTOCK BRKN		Employee Expenses-EE0	593020	0.00188067
80079402	DG P#63 BUTTS RD ROW WOODSTOCK BRKN		Employee Expenses-EE0	108030	0.00183694
80079402	DG P#63 BUTTS RD ROW WOODSTOCK BRKN		Employee Expenses-EE0	107010	0.99628239
80042429	HARTFORD LED FLOODS #12 - 391W FLOO		Employee Expenses-EE0	107010	0.80752268
80042429	HARTFORD LED FLOODS #12 - 391W FLOO		Employee Expenses-EE0	108030	0.19247732
80042430	HARTFORD LED FLOODS #13 - 391W FLOO		Employee Expenses-EE0	107010	0.7931871
80042430	HARTFORD LED FLOODS #13 - 391W FLOO		Employee Expenses-EE0	108030	0.2068129
80082870	10/13/24 COLONIAL(454) RD -- 292, G		Employee Expenses-EE0	594030	1
80102770	PD-42 COVE VIEW RD N. LONDON/DIS/R		Employee Expenses-EE0	594030	1
80062490	JLB 183 RIDGEFIELD RD WLTN NEW DB S		Employee Expenses-EE0	107010	0.81676774
80062490	JLB 183 RIDGEFIELD RD WLTN NEW DB S		Employee Expenses-EE0	584280	0.18323226
80059130	*D&D*Conv. 1633913 - PRIORITY Make		Employee Expenses-EE0	593040	0.10511505
80059130	*D&D*Conv. 1633913 - PRIORITY Make		Employee Expenses-EE0	583280	0.03636389
80059130	*D&D*Conv. 1633913 - PRIORITY Make		Employee Expenses-EE0	596000	0.37666048
80059130	*D&D*Conv. 1633913 - PRIORITY Make		Employee Expenses-EE0	593020	0.24989722
80059130	*D&D*Conv. 1633913 - PRIORITY Make		Employee Expenses-EE0	594030	0.14334321
80059130	*D&D*Conv. 1633913 - PRIORITY Make		Employee Expenses-EE0	593050	0.08862016
80087107	MADISON, DREAM LAKE, 85, Scott Mere		Employee Expenses-EE0	594030	1
80050362	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	107010	0.54922284
80050362	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	593020	0.27883607
80050362	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	108030	0.17194108
80067617	WRTN--SC-P#1871+1866 CHASE RD KILLI		Employee Expenses-EE0	593020	0.1803123
80067617	WRTN--SC-P#1871+1866 CHASE RD KILLI		Employee Expenses-EE0	108030	0.27687924
80067617	WRTN--SC-P#1871+1866 CHASE RD KILLI		Employee Expenses-EE0	107010	0.40635213
80067617	WRTN--SC-P#1871+1866 CHASE RD KILLI		Employee Expenses-EE0	596000	0.13645633
80083368	DG P#506 360 ORCHARD HILL RD POMFRE		Employee Expenses-EE0	593050	1
80054320	CP - BARKHAMSTED, 53 Robin Dr, disc		Employee Expenses-EE0	594030	1
80046099	**zCROM--83 Evergreen Rd--Replace O		Employee Expenses-EE0	108030	0.33140331
80046099	**zCROM--83 Evergreen Rd--Replace O		Employee Expenses-EE0	107010	0.66859669
80068728	7/28 NO MUNI JFC - LITCHFIELD, MAPL		Employee Expenses-EE0	107010	1
80015649	prntd 4/19 MDB;11S15 - Repl. 500 kV		Employee Expenses-EE0	108030	0.17918447
80015649	prntd 4/19 MDB;11S15 - Repl. 500 kV		Employee Expenses-EE0	107010	0.69288687
80015649	prntd 4/19 MDB;11S15 - Repl. 500 kV		Employee Expenses-EE0	593020	0.12792866
80066934	JRP - Christian Ln MIDDLEBURY Repl		Employee Expenses-EE0	593050	0.02360481
80066934	JRP - Christian Ln MIDDLEBURY Repl		Employee Expenses-EE0	583280	0.07173348
80066934	JRP - Christian Ln MIDDLEBURY Repl		Employee Expenses-EE0	108030	0.12287321
80066934	JRP - Christian Ln MIDDLEBURY Repl		Employee Expenses-EE0	107010	0.73115666
80066934	JRP - Christian Ln MIDDLEBURY Repl		Employee Expenses-EE0	593020	0.05063184
80042425	HARTFORD LED FLOODS #9 - 391W FLOOD		Employee Expenses-EE0	108030	0.22639524
80042425	HARTFORD LED FLOODS #9 - 391W FLOOD		Employee Expenses-EE0	107010	0.77360476
80071149	STWR3343024 PL:(9A) REPL POLE #935,		Employee Expenses-EE0	107010	0.54515893
80071149	STWR3343024 PL:(9A) REPL POLE #935,		Employee Expenses-EE0	596000	0.03662842
80071149	STWR3343024 PL:(9A) REPL POLE #935,		Employee Expenses-EE0	593020	0.29819713
80071149	STWR3343024 PL:(9A) REPL POLE #935,		Employee Expenses-EE0	108030	0.11817167
80071149	STWR3343024 PL:(9A) REPL POLE #935,		Employee Expenses-EE0	594030	0.00184384
80072958	*EML 2/19 WTBY? 161 COLUMBIA BLVD,		Employee Expenses-EE0	108030	0.25832923

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80072958	*EML 2/19 WTBY? 161 COLUMBIA BLVD,		Employee Expenses-EE0	107010	0.74167077
80072961	@@MUNI----zWETH--5/10/21--40 Potter		Employee Expenses-EE0	593050	1
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.05024184
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.54124782
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.03578238
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.04817728
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.02783038
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01188851
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.2848318
80092615	PR 7/7 CRP - replace reject pole 93		Employee Expenses-EE0	108030	0.24453431
80092615	PR 7/7 CRP - replace reject pole 93		Employee Expenses-EE0	107010	0.65413144
80092615	PR 7/7 CRP - replace reject pole 93		Employee Expenses-EE0	593020	0.10133426
80088856	9A KD-EVENT #4539408 CAR V P 2572 P		Employee Expenses-EE0	593040	0.02855468
80088856	9A KD-EVENT #4539408 CAR V P 2572 P		Employee Expenses-EE0	594030	0.01793531
80088856	9A KD-EVENT #4539408 CAR V P 2572 P		Employee Expenses-EE0	108030	0.50452683
80088856	9A KD-EVENT #4539408 CAR V P 2572 P		Employee Expenses-EE0	584280	0.04412389
80088856	9A KD-EVENT #4539408 CAR V P 2572 P		Employee Expenses-EE0	594260	0.00812688
80088856	9A KD-EVENT #4539408 CAR V P 2572 P		Employee Expenses-EE0	107010	0.3967324
80082283	KD-EVENT #4527788 REPLC P 955 ECHO		Employee Expenses-EE0	108030	0.26573162
80082283	KD-EVENT #4527788 REPLC P 955 ECHO		Employee Expenses-EE0	107010	0.50226404
80082283	KD-EVENT #4527788 REPLC P 955 ECHO		Employee Expenses-EE0	593020	0.23200434
80055262	MATERIAL RM, 80 MAIN ST - NORWALK,!		Employee Expenses-EE0	107010	0.85641527
80055262	MATERIAL RM, 80 MAIN ST - NORWALK,!		Employee Expenses-EE0	593040	0.01873718
80055262	MATERIAL RM, 80 MAIN ST - NORWALK,!		Employee Expenses-EE0	593050	0.03672381
80055262	MATERIAL RM, 80 MAIN ST - NORWALK,!		Employee Expenses-EE0	593020	0.08812374
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.24727497
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.09982025
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.01398255
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.01239157
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.01787348
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.02701061
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.06541876
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00080319
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.51542463
80075815	15 DD BY 11/21/24 BM; MONROE, LEGAC		Employee Expenses-EE0	107010	1
80075817	demo received- BM; OXFORD, RIGGS, 1		Employee Expenses-EE0	108030	1
80072751	15DD 11/12 PM-1676 BERLIN TPKE BERL		Employee Expenses-EE0	107010	1
2M032344	* (50): JRP - 27 Fair St MERIDEN Re	-	Employee Expenses-EE0	593020	0.00461423
2M032344	* (50): JRP - 27 Fair St MERIDEN Re	-	Employee Expenses-EE0	583280	0.00107458
2M032344	* (50): JRP - 27 Fair St MERIDEN Re	-	Employee Expenses-EE0	108030	0.00257467
2M032344	* (50): JRP - 27 Fair St MERIDEN Re	-	Employee Expenses-EE0	596000	0.00048928
2M032344	* (50): JRP - 27 Fair St MERIDEN Re	-	Employee Expenses-EE0	107010	0.99108474
2M032344	* (50): JRP - 27 Fair St MERIDEN Re	-	Employee Expenses-EE0	593040	0.00016249
DSN03022	Beac Falls 11N Insl A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03022. Beacon Falls 11N	Employee Expenses-EE0	108030	1
80069978	KTI KD-EVENT #4510927/4510857 GREAT		Employee Expenses-EE0	107010	0.66152056
80069978	KTI KD-EVENT #4510927/4510857 GREAT		Employee Expenses-EE0	108030	0.15197151
80069978	KTI KD-EVENT #4510927/4510857 GREAT		Employee Expenses-EE0	593040	0.02141174
80069978	KTI KD-EVENT #4510927/4510857 GREAT		Employee Expenses-EE0	593020	0.16509619
80047535	*D&D*Conv# 1670149-Priority-MakeRea		Employee Expenses-EE0	593020	1
80081916	CD00916-14 INSTALL 1 DGI SENSORS O		Employee Expenses-EE0	107010	1
80075996	TL - LYME ST, #30 OLD LYME // ELIM		Employee Expenses-EE0	108030	0.33339568
80075996	TL - LYME ST, #30 OLD LYME // ELIM		Employee Expenses-EE0	593050	0.02939075
80075996	TL - LYME ST, #30 OLD LYME // ELIM		Employee Expenses-EE0	596000	0.06395167
80075996	TL - LYME ST, #30 OLD LYME // ELIM		Employee Expenses-EE0	593040	0.00096034
80075996	TL - LYME ST, #30 OLD LYME // ELIM		Employee Expenses-EE0	107010	0.43033936
80075996	TL - LYME ST, #30 OLD LYME // ELIM		Employee Expenses-EE0	593020	0.09900114
80075996	TL - LYME ST, #30 OLD LYME // ELIM		Employee Expenses-EE0	583280	0.04296107
GXC21C05	Loadbuster (2)	2NP - Loadbuster (2) s/c 572019 @ $1,900ea TOTAL: $3,800. Iacolo	Employee Expenses-EE0	107010	1
GXC21C08	Climber Kit and Belt (1)	2AD - Bucklite Climber Kit (1) and Heritage Belt (1) @ 870.35/713.21 ea(Resp) TOTAL: $1,583.56 WADE	Employee Expenses-EE0	107010	1
GXC21C09	Hydraulic Gun w/Coupler & Hose (5)	2EA – Hydraulic Gun w/coupler and Hose (5) @ $1,228ea TOTAL: $6,140 PALMIERI	Employee Expenses-EE0	107010	1
80069940	9A Car vs Pole- APPROVED 5/2		Employee Expenses-EE0	107010	0.43845094
80069940	9A Car vs Pole- APPROVED 5/2		Employee Expenses-EE0	108030	0.43733765
80050207	B / EB; 34X MS21C 3/2 POLE RPLC IN		Employee Expenses-EE0	108030	0.45415159
80050207	B / EB; 34X MS21C 3/2 POLE RPLC IN		Employee Expenses-EE0	593020	0.07985808
80050207	B / EB; 34X MS21C 3/2 POLE RPLC IN		Employee Expenses-EE0	107010	0.46599034
80088310	TL - PINE GROVE RD, #4 NIANTIC // D		Employee Expenses-EE0	594030	1
5T032580	Apprentices Barber Hill Rd, SW - 19	Elec Svc Line Extension/Development - 19 Lot Subdivision	Employee Expenses-EE0	584280	0.12335065
5T032580	Apprentices Barber Hill Rd, SW - 19	Elec Svc Line Extension/Development - 19 Lot Subdivision	Employee Expenses-EE0	107010	0.87664935
1S030900	TC 34 DAVENPORT RIDGE LN, STM; 200	TC 34 DAVENPORT RIDGE LN, STM; 200 AMP OH SVC UPG	Employee Expenses-EE0	107010	0.79636458
1S030900	TC 34 DAVENPORT RIDGE LN, STM; 200	TC 34 DAVENPORT RIDGE LN, STM; 200 AMP OH SVC UPG	Employee Expenses-EE0	108030	0.20363542
80045858	HOLD FOR POLE SET JFC - MUNSON (		Employee Expenses-EE0	583280	0.08309403
80045858	HOLD FOR POLE SET JFC - MUNSON (		Employee Expenses-EE0	593020	0.13545504
80045858	HOLD FOR POLE SET JFC - MUNSON (		Employee Expenses-EE0	593050	0.08204345
80045858	HOLD FOR POLE SET JFC - MUNSON (		Employee Expenses-EE0	107010	0.41673087
80045858	HOLD FOR POLE SET JFC - MUNSON (		Employee Expenses-EE0	108030	0.2826766
80069424	KA - Conv# 1065879 - MakeReady Reim		Employee Expenses-EE0	107010	0.22691542
80069424	KA - Conv# 1065879 - MakeReady Reim		Employee Expenses-EE0	108030	0.61028023
80069424	KA - Conv# 1065879 - MakeReady Reim		Employee Expenses-EE0	593020	0.16280435
80092372	* AMM 71 CLARENDON TER, NEWINGTON.		Employee Expenses-EE0	108030	0.1188832
80092372	* AMM 71 CLARENDON TER, NEWINGTON.		Employee Expenses-EE0	107010	0.77216951
80092372	* AMM 71 CLARENDON TER, NEWINGTON.		Employee Expenses-EE0	593020	0.10894729
80094123	BM; MONROE, GARDER, 296, Mark Roman		Employee Expenses-EE0	107010	1
80058722	DJM. WESTPORT, AUTHORS WAY, 2,		Employee Expenses-EE0	107010	1
80101309	Willimantic 14S Replace OCB's		Employee Expenses-EE0	108030	0.00364099
80101309	Willimantic 14S Replace OCB's		Employee Expenses-EE0	107010	0.99635901
80081723	CD01713 - FI/Animal Guards - Greenw		Employee Expenses-EE0	107010	1
80102650	MF- WESTRIDGE RD (28),NEW LONDON TR		Employee Expenses-EE0	596000	0.03207514
80102650	MF- WESTRIDGE RD (28),NEW LONDON TR		Employee Expenses-EE0	108030	0.38525607
80102650	MF- WESTRIDGE RD (28),NEW LONDON TR		Employee Expenses-EE0	107010	0.41232841
80102650	MF- WESTRIDGE RD (28),NEW LONDON TR		Employee Expenses-EE0	593020	0.06387764
80102650	MF- WESTRIDGE RD (28),NEW LONDON TR		Employee Expenses-EE0	593050	0.10646274
CT21D007	2021 Higganum Radio Site Battery Re	Batteries at Higganum AWC have reached end of life and must be replaced.	Employee Expenses-EE0	107010	1
CT21D008	2021 Wilton CSP Battery Replacement	Batteries at Wilton CSP have reached end of life and must be replaced.	Employee Expenses-EE0	107010	1
CT21D009	2021 Southington 4C Charger Replace	Chargers at Southington 4C must be upgraded to support additional loading.	Employee Expenses-EE0	107010	1
80097524	GC - UNCASVILLE, MASSAPEAG POINT, 2		Employee Expenses-EE0	107010	0.7
80097524	GC - UNCASVILLE, MASSAPEAG POINT, 2		Employee Expenses-EE0	108030	0.2
80097524	GC - UNCASVILLE, MASSAPEAG POINT, 2		Employee Expenses-EE0	593040	0.05
80097524	GC - UNCASVILLE, MASSAPEAG POINT, 2		Employee Expenses-EE0	594030	0.05
80058997	9A - CAR VS POLE 550-33 - APPROVED		Employee Expenses-EE0	107010	0.59832996
80058997	9A - CAR VS POLE 550-33 - APPROVED		Employee Expenses-EE0	108030	0.17411943
80058997	9A - CAR VS POLE 550-33 - APPROVED		Employee Expenses-EE0	593020	0.16751012
80058997	9A - CAR VS POLE 550-33 - APPROVED		Employee Expenses-EE0	583280	0.06004049
PEB55111	PBOP NNECO	CA AWO PT-EMPL BFS AC	Employee Expenses-EE0	926000	1
80105180	MJ 3/17 Jpt-306 Queen St Bristol P		Employee Expenses-EE0	107010	0.51052054
80105180	MJ 3/17 Jpt-306 Queen St Bristol P		Employee Expenses-EE0	593020	0.14238942
80105180	MJ 3/17 Jpt-306 Queen St Bristol P		Employee Expenses-EE0	583280	0.05245652
80105180	MJ 3/17 Jpt-306 Queen St Bristol P		Employee Expenses-EE0	593050	0.03453361
80105180	MJ 3/17 Jpt-306 Queen St Bristol P		Employee Expenses-EE0	108030	0.26009991
SCEFRR11	SALE of RECs	SALE of RECs	Employee Expenses-EE0	447100	1
80100050	PR 9/30 MH WE 10/7 1/2 DAY LEFT 15		Employee Expenses-EE0	107010	1
80101060	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	583280	0.03742705
80101060	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	593020	0.12580146
80101060	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	107010	0.31094934
80101060	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	593010	0.0094332
80101060	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	108030	0.51638895
80044504	JTR*, CD02542 - 168 Main St, Newing		Employee Expenses-EE0	107010	0.7
80044504	JTR*, CD02542 - 168 Main St, Newing		Employee Expenses-EE0	108030	0.2
80044504	JTR*, CD02542 - 168 Main St, Newing		Employee Expenses-EE0	593040	0.05
80044504	JTR*, CD02542 - 168 Main St, Newing		Employee Expenses-EE0	594030	0.05
80102532	TT TC DOGWOOD CT, STM/ SEVERAL CRAC		Employee Expenses-EE0	593020	0.2010315
80102532	TT TC DOGWOOD CT, STM/ SEVERAL CRAC		Employee Expenses-EE0	108030	0.26906438
80102532	TT TC DOGWOOD CT, STM/ SEVERAL CRAC		Employee Expenses-EE0	107010	0.44303858
80102532	TT TC DOGWOOD CT, STM/ SEVERAL CRAC		Employee Expenses-EE0	593050	0.04661713
80102532	TT TC DOGWOOD CT, STM/ SEVERAL CRAC		Employee Expenses-EE0	593040	0.04024841
80067827	NORWALK LED FLOODS #7 - 119W (10EA)		Employee Expenses-EE0	108030	0.18379447
80067827	NORWALK LED FLOODS #7 - 119W (10EA)		Employee Expenses-EE0	107010	0.81620553
80071447	51 RIVER RD KILLINGWORTH, Jonathan	-	Employee Expenses-EE0	107010	1
80097073	DEEP RIVER, BRIDGE, 38//DE-ENERGIZE		Employee Expenses-EE0	593050	1
80060658	4/4/21 88 GRANDVIEW RD SOUTHBURY		Employee Expenses-EE0	108030	0.05838347
80060658	4/4/21 88 GRANDVIEW RD SOUTHBURY		Employee Expenses-EE0	107010	0.94161653
80103760	9A DIG UP - APPROVED 6/13/25		Employee Expenses-EE0	594260	1
80092736	*** MJP - CDOT 135-331 CON-40 / ES		Employee Expenses-EE0	108030	0.00480665
80092736	*** MJP - CDOT 135-331 CON-40 / ES		Employee Expenses-EE0	593020	0.00100503
80092736	*** MJP - CDOT 135-331 CON-40 / ES		Employee Expenses-EE0	107010	0.99383285
80092736	*** MJP - CDOT 135-331 CON-40 / ES		Employee Expenses-EE0	593040	0.0001921
80092736	*** MJP - CDOT 135-331 CON-40 / ES		Employee Expenses-EE0	596000	0.00016337
80083456	PLANNED KD-EVENT #4530938 REPLC P 4		Employee Expenses-EE0	107010	0.46335286
80083456	PLANNED KD-EVENT #4530938 REPLC P 4		Employee Expenses-EE0	583280	0.11468786
80083456	PLANNED KD-EVENT #4530938 REPLC P 4		Employee Expenses-EE0	593020	0.12334938
80083456	PLANNED KD-EVENT #4530938 REPLC P 4		Employee Expenses-EE0	108030	0.2986099
80067819	NORWALK LED FLOODS #4 - 119W (10EA)		Employee Expenses-EE0	108030	0.19443703
80067819	NORWALK LED FLOODS #4 - 119W (10EA)		Employee Expenses-EE0	107010	0.80556297
80067821	NORWALK LED FLOODS #5 - 119W (15EA)		Employee Expenses-EE0	107010	0.8142031
80067821	NORWALK LED FLOODS #5 - 119W (15EA)		Employee Expenses-EE0	108030	0.1857969
80091628	MATERIAL Morgan Ave, Danb, Repl 2 P		Employee Expenses-EE0	596000	0.02475694
80091628	MATERIAL Morgan Ave, Danb, Repl 2 P		Employee Expenses-EE0	593020	0.1461617
80091628	MATERIAL Morgan Ave, Danb, Repl 2 P		Employee Expenses-EE0	107010	0.60502926
80091628	MATERIAL Morgan Ave, Danb, Repl 2 P		Employee Expenses-EE0	108030	0.18018412
80091628	MATERIAL Morgan Ave, Danb, Repl 2 P		Employee Expenses-EE0	583280	0.02356896
80091628	MATERIAL Morgan Ave, Danb, Repl 2 P		Employee Expenses-EE0	594030	0.02029902
80071739	CD01551 DEF POLE# 660 Sand Hill Rd		Employee Expenses-EE0	593020	0.06689443
80071739	CD01551 DEF POLE# 660 Sand Hill Rd		Employee Expenses-EE0	107010	0.59271574
80071739	CD01551 DEF POLE# 660 Sand Hill Rd		Employee Expenses-EE0	108030	0.34038984
80071551	*D&D*Conv. 1633843 - Priority Make		Employee Expenses-EE0	593040	0.18941842
80071551	*D&D*Conv. 1633843 - Priority Make		Employee Expenses-EE0	596000	0.54158417
80071551	*D&D*Conv. 1633843 - Priority Make		Employee Expenses-EE0	594030	0.26899741
80042134	CD01066-01 OH Reroute and upgrade 1		Employee Expenses-EE0	593040	0.0102417
80042134	CD01066-01 OH Reroute and upgrade 1		Employee Expenses-EE0	593020	0.11965173
80042134	CD01066-01 OH Reroute and upgrade 1		Employee Expenses-EE0	593050	0.00475844
80042134	CD01066-01 OH Reroute and upgrade 1		Employee Expenses-EE0	108030	0.20908297
80042134	CD01066-01 OH Reroute and upgrade 1		Employee Expenses-EE0	583280	0.04742515
80042134	CD01066-01 OH Reroute and upgrade 1		Employee Expenses-EE0	107010	0.59962865
80042134	CD01066-01 OH Reroute and upgrade 1		Employee Expenses-EE0	594030	0.00538738
80042134	CD01066-01 OH Reroute and upgrade 1		Employee Expenses-EE0	596000	0.00382398
80013801	FC Asplundh - NEWELL HILL RD., ELLI		Employee Expenses-EE0	594260	0.00716247
80013801	FC Asplundh - NEWELL HILL RD., ELLI		Employee Expenses-EE0	593020	0.02327494
80013801	FC Asplundh - NEWELL HILL RD., ELLI		Employee Expenses-EE0	594030	0.05546278
80013801	FC Asplundh - NEWELL HILL RD., ELLI		Employee Expenses-EE0	596000	0.0072769
80013801	FC Asplundh - NEWELL HILL RD., ELLI		Employee Expenses-EE0	107010	0.58863097
80013801	FC Asplundh - NEWELL HILL RD., ELLI		Employee Expenses-EE0	108030	0.31819194
80026672	MG - CD00964-01 - Transfer load fro		Employee Expenses-EE0	108030	0.07448857
80026672	MG - CD00964-01 - Transfer load fro		Employee Expenses-EE0	593020	0.29977453
80026672	MG - CD00964-01 - Transfer load fro		Employee Expenses-EE0	596000	0.02812659
80026672	MG - CD00964-01 - Transfer load fro		Employee Expenses-EE0	594030	0.10911275
80026672	MG - CD00964-01 - Transfer load fro		Employee Expenses-EE0	107010	0.48849756
80006482	RA Project CD01009-01 fill gap - cr		Employee Expenses-EE0	593020	0.273324
80006482	RA Project CD01009-01 fill gap - cr		Employee Expenses-EE0	107010	0.65356818
80006482	RA Project CD01009-01 fill gap - cr		Employee Expenses-EE0	108030	0.07310781
80068575	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	593040	0.06322159
80068575	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	594030	0.00102526
80068575	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	107010	0.80241585
80068575	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	583280	0.00434138
80068575	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	595000	0.00052303
80068575	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	108030	0.09604347
80068575	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	593010	0.03242942
80096790	JMS- W HTFD, 27 BURGOYNE - INST NEW		Employee Expenses-EE0	594030	0.1044333
80096790	JMS- W HTFD, 27 BURGOYNE - INST NEW		Employee Expenses-EE0	593020	0.01727166
80096790	JMS- W HTFD, 27 BURGOYNE - INST NEW		Employee Expenses-EE0	108030	0.25520001
80096790	JMS- W HTFD, 27 BURGOYNE - INST NEW		Employee Expenses-EE0	596000	0.01853179
80096790	JMS- W HTFD, 27 BURGOYNE - INST NEW		Employee Expenses-EE0	107010	0.60456325
80088452	TL - COURTLAND ST, #3 PAWCATUCK //		Employee Expenses-EE0	593020	0.12023357
80088452	TL - COURTLAND ST, #3 PAWCATUCK //		Employee Expenses-EE0	108030	0.20862783
80088452	TL - COURTLAND ST, #3 PAWCATUCK //		Employee Expenses-EE0	583280	0.07162138
80088452	TL - COURTLAND ST, #3 PAWCATUCK //		Employee Expenses-EE0	593040	0.07899325
80088452	TL - COURTLAND ST, #3 PAWCATUCK //		Employee Expenses-EE0	107010	0.33407383
80088452	TL - COURTLAND ST, #3 PAWCATUCK //		Employee Expenses-EE0	593050	0.10687359
80088452	TL - COURTLAND ST, #3 PAWCATUCK //		Employee Expenses-EE0	596000	0.07957655
80074232	RM;SOUTHBURY, KETTLETOWN WOODS, 106		Employee Expenses-EE0	594030	0.28169295
80074232	RM;SOUTHBURY, KETTLETOWN WOODS, 106		Employee Expenses-EE0	107010	0.71830705
80101666	AMM 505 WILLARD AVE, NEWINGTON. DB		Employee Expenses-EE0	593010	0.00489589
80101666	AMM 505 WILLARD AVE, NEWINGTON. DB		Employee Expenses-EE0	108030	0.18502207
80101666	AMM 505 WILLARD AVE, NEWINGTON. DB		Employee Expenses-EE0	596000	0.02185596
80101666	AMM 505 WILLARD AVE, NEWINGTON. DB		Employee Expenses-EE0	107010	0.68174615
80101666	AMM 505 WILLARD AVE, NEWINGTON. DB		Employee Expenses-EE0	593020	0.10647993
80091370	ZN Conv#1074680-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.06492097
80091370	ZN Conv#1074680-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.07931571
80091370	ZN Conv#1074680-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.56197331
80091370	ZN Conv#1074680-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.29379001
80084546	JS - 11 Cranberry La, Rdgfld, Repl	-	Employee Expenses-EE0	583280	0.07756986
80084546	JS - 11 Cranberry La, Rdgfld, Repl	-	Employee Expenses-EE0	107010	0.42173055

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80084546	JS - 11 Cranberry La, Rdgfld, Repl	-	Employee Expenses-EE0	593050	0.05106377
80084546	JS - 11 Cranberry La, Rdgfld, Repl	-	Employee Expenses-EE0	593020	0.12644986
80084546	JS - 11 Cranberry La, Rdgfld, Repl	-	Employee Expenses-EE0	108030	0.32318596
80103241	7/30 STROM- NEED NEW SERVICE -EARL		Employee Expenses-EE0	593040	1
80091941	DONE PRINT BJQ, GOSHEN, P279 SHARON		Employee Expenses-EE0	593040	0.00430293
80091941	DONE PRINT BJQ, GOSHEN, P279 SHARON		Employee Expenses-EE0	593050	0.02406126
80091941	DONE PRINT BJQ, GOSHEN, P279 SHARON		Employee Expenses-EE0	596000	0.00819312
80091941	DONE PRINT BJQ, GOSHEN, P279 SHARON		Employee Expenses-EE0	593020	0.09643823
80091941	DONE PRINT BJQ, GOSHEN, P279 SHARON		Employee Expenses-EE0	108030	0.46951948
80091941	DONE PRINT BJQ, GOSHEN, P279 SHARON		Employee Expenses-EE0	107010	0.39748498
80103281	DJM. 2 FAIRPORT RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80094511	JS - Conv. 1139298 - Make Ready Non		Employee Expenses-EE0	108030	0.29579319
80094511	JS - Conv. 1139298 - Make Ready Non		Employee Expenses-EE0	583280	0.16042855
80094511	JS - Conv. 1139298 - Make Ready Non		Employee Expenses-EE0	593020	0.21146893
80094511	JS - Conv. 1139298 - Make Ready Non		Employee Expenses-EE0	593050	0.01359777
80094511	JS - Conv. 1139298 - Make Ready Non		Employee Expenses-EE0	107010	0.31871156
80076806	** NEED METER INFO RC POLE 11997 RE		Employee Expenses-EE0	108030	0.96488098
80076806	** NEED METER INFO RC POLE 11997 RE		Employee Expenses-EE0	593050	0.01982772
80076806	** NEED METER INFO RC POLE 11997 RE		Employee Expenses-EE0	593040	0.0152913
80066944	JAC-INT-47977-DG UPGRADE for Cooper		Employee Expenses-EE0	108030	0.64485218
80066944	JAC-INT-47977-DG UPGRADE for Cooper		Employee Expenses-EE0	584280	0.35514782
80094480	***FCOMP***----zHAR OH 9A 10/16 - 1		Employee Expenses-EE0	108030	0.24621838
80094480	***FCOMP***----zHAR OH 9A 10/16 - 1		Employee Expenses-EE0	107010	0.66759733
80094480	***FCOMP***----zHAR OH 9A 10/16 - 1		Employee Expenses-EE0	593020	0.0861843
80062065	APP 12/5/22 CR- 100 LATIMER LN. Sim		Employee Expenses-EE0	593040	1
80093141	COMP NTW 10/18/24* OXFORD, 93 SHELT		Employee Expenses-EE0	107010	1
80085816	MF - INSTALL ANCHOR STANHOPE (		Employee Expenses-EE0	593040	1
80080529	KD-EVENT #4524411 TURNOVER REPLC P		Employee Expenses-EE0	593020	0.21667584
80080529	KD-EVENT #4524411 TURNOVER REPLC P		Employee Expenses-EE0	108030	0.23722017
80080529	KD-EVENT #4524411 TURNOVER REPLC P		Employee Expenses-EE0	107010	0.54610399
MS21K011	TROP STORM HENRI AUG 21 2021	TROP STORM HENRI AUG 21 2021	Employee Expenses-EE0	593140	1
80068837	OA Conv#1074675-PriorityMakeReadNon		Employee Expenses-EE0	596000	0.41897519
80068837	OA Conv#1074675-PriorityMakeReadNon		Employee Expenses-EE0	593040	0.25497918
80068837	OA Conv#1074675-PriorityMakeReadNon		Employee Expenses-EE0	593020	0.13762901
80068837	OA Conv#1074675-PriorityMakeReadNon		Employee Expenses-EE0	583280	0.11058302
80068837	OA Conv#1074675-PriorityMakeReadNon		Employee Expenses-EE0	107010	0.0778336
80080916	* JAM - 2288 Chamberlain Hwy Berlin		Employee Expenses-EE0	583280	0.04152608
80080916	* JAM - 2288 Chamberlain Hwy Berlin		Employee Expenses-EE0	107010	0.42464123
80080916	* JAM - 2288 Chamberlain Hwy Berlin		Employee Expenses-EE0	593020	0.19610781
80080916	* JAM - 2288 Chamberlain Hwy Berlin		Employee Expenses-EE0	108030	0.33772489
DBINSU11	URD/Direct Bury Inspection-UG	URD/Direct Bury Inspection-UG-Annual-Tmpl	Employee Expenses-EE0	594030	1
ES_012BS	ES_012 BERLIN SOUTH VOICE RADIO	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80101745	9A Car vs Pole		Employee Expenses-EE0	107010	0.56859283
80101745	9A Car vs Pole		Employee Expenses-EE0	108030	0.08318457
80101745	9A Car vs Pole		Employee Expenses-EE0	593040	0.04835455
80101745	9A Car vs Pole		Employee Expenses-EE0	593020	0.12767774
80101745	9A Car vs Pole		Employee Expenses-EE0	593050	0.03787644
80101745	9A Car vs Pole		Employee Expenses-EE0	583280	0.08865647
80101745	9A Car vs Pole		Employee Expenses-EE0	596000	0.0456574
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.10373996
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00490499
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.04822202
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.01921147
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00321396
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.02833971
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.63017033
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.02053273
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.14166483
CTGISGPS	CT DIRECT BURIED GPS	The project scope is for DAVEY RESOURCE	Employee Expenses-EE0	107010	1
80089895	JLB 51 REICHERT CIR WSPT ROTTEN P#7		Employee Expenses-EE0	593020	0.07120181
80089895	JLB 51 REICHERT CIR WSPT ROTTEN P#7		Employee Expenses-EE0	108030	0.3807483
80089895	JLB 51 REICHERT CIR WSPT ROTTEN P#7		Employee Expenses-EE0	107010	0.54804989
80003355	PCC-Need RC pole for clearance - AF		Employee Expenses-EE0	107010	1
MS21D011	PRESTAGING MAR 12 2021	PRESTAGING MAR 12 2021	Employee Expenses-EE0	593140	1
80089098	WAITING MUNI 9/21/21 - CR-2 MOUNTAI		Employee Expenses-EE0	108030	0.044478
80089098	WAITING MUNI 9/21/21 - CR-2 MOUNTAI		Employee Expenses-EE0	594030	0.13179936
80089098	WAITING MUNI 9/21/21 - CR-2 MOUNTAI		Employee Expenses-EE0	107010	0.82372264
80067867	NORWALK LED FLOODS #17 - 199W (8EA)		Employee Expenses-EE0	108030	0.19026511
80067867	NORWALK LED FLOODS #17 - 199W (8EA)		Employee Expenses-EE0	107010	0.80973489
80103344	JLB 62 COBBS MILL RD, WILTON/ LEANI		Employee Expenses-EE0	107010	1
80103193	CAYLE-CD01789 - Lateral Reliability		Employee Expenses-EE0	107010	0.95499037
80103193	CAYLE-CD01789 - Lateral Reliability		Employee Expenses-EE0	593010	0.04500963
80077668	KD-EVENT #4520683 REPLC TPX, P 1489		Employee Expenses-EE0	593050	0.04425802
80077668	KD-EVENT #4520683 REPLC TPX, P 1489		Employee Expenses-EE0	107010	0.55807732
80077668	KD-EVENT #4520683 REPLC TPX, P 1489		Employee Expenses-EE0	593040	0.00340097
80077668	KD-EVENT #4520683 REPLC TPX, P 1489		Employee Expenses-EE0	108030	0.20439859
80077668	KD-EVENT #4520683 REPLC TPX, P 1489		Employee Expenses-EE0	593020	0.18986509
80058353	ACC : NEW PRESTON, WILBUR, 50, LIL		Employee Expenses-EE0	107010	0.6248154
80058353	ACC : NEW PRESTON, WILBUR, 50, LIL		Employee Expenses-EE0	108030	0.3751846
80099582	MRP - STEINMANN AVE, MIDDLBURY / EV		Employee Expenses-EE0	593020	0.47184491
80099582	MRP - STEINMANN AVE, MIDDLBURY / EV		Employee Expenses-EE0	108030	0.23811068
80099582	MRP - STEINMANN AVE, MIDDLBURY / EV		Employee Expenses-EE0	593050	0.03164003
80099582	MRP - STEINMANN AVE, MIDDLBURY / EV		Employee Expenses-EE0	107010	0.25840438
80090465	JES; 4- BUDNER LN. WSPT. RPL. REJEC		Employee Expenses-EE0	593020	0.3055332
80090465	JES; 4- BUDNER LN. WSPT. RPL. REJEC		Employee Expenses-EE0	107010	0.42684716
80090465	JES; 4- BUDNER LN. WSPT. RPL. REJEC		Employee Expenses-EE0	108030	0.26761963
80098770	DG P#577 421 BROOKLYN RD POMFRET CL		Employee Expenses-EE0	593020	0.03268792
80098770	DG P#577 421 BROOKLYN RD POMFRET CL		Employee Expenses-EE0	593050	0.02909568
80098770	DG P#577 421 BROOKLYN RD POMFRET CL		Employee Expenses-EE0	108030	0.20171712
80098770	DG P#577 421 BROOKLYN RD POMFRET CL		Employee Expenses-EE0	107010	0.73649928
80071669	COMP NTW/HAR 01/09/25 - CLIMBER FOR		Employee Expenses-EE0	108030	1
80096879	Disconnect SL at P-3020 so town can		Employee Expenses-EE0	596000	1
80050993	sw Rplc. Rej. Pole 9115, Riverside		Employee Expenses-EE0	593040	0.05435441
80050993	sw Rplc. Rej. Pole 9115, Riverside		Employee Expenses-EE0	108030	0.44782582
80050993	sw Rplc. Rej. Pole 9115, Riverside		Employee Expenses-EE0	107010	0.49781977
80104880	MATERIAL JES; VAN BUREN AVE @ GRAND		Employee Expenses-EE0	107010	1
80106971	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.08479215
80106971	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.51597712
80106971	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.35110213
80106971	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593050	0.04812861
80107402	TO STORES 10/18/23-SC--CT 2021 July		Employee Expenses-EE0	108030	0.13346022
80107402	TO STORES 10/18/23-SC--CT 2021 July		Employee Expenses-EE0	593020	0.19972922
80107402	TO STORES 10/18/23-SC--CT 2021 July		Employee Expenses-EE0	107010	0.66681056
80086596	AMM 19 RESERVOIR RD, FARMINGTON.		Employee Expenses-EE0	108030	0.28524816
80086596	AMM 19 RESERVOIR RD, FARMINGTON.		Employee Expenses-EE0	107010	0.71475184
80070800	WRTN - DM - 175 SCOTT HILL RD COLCH		Employee Expenses-EE0	593010	0.11978608
80070800	WRTN - DM - 175 SCOTT HILL RD COLCH		Employee Expenses-EE0	108030	0.04197628
80070800	WRTN - DM - 175 SCOTT HILL RD COLCH		Employee Expenses-EE0	583280	0.11404522
80070800	WRTN - DM - 175 SCOTT HILL RD COLCH		Employee Expenses-EE0	107010	0.5842654
80070800	WRTN - DM - 175 SCOTT HILL RD COLCH		Employee Expenses-EE0	593040	0.13992702
80104723	9A 08/05 HARTFORD RD MANCHESTER		Employee Expenses-EE0	593020	0.03707015
80104723	9A 08/05 HARTFORD RD MANCHESTER		Employee Expenses-EE0	594030	0.00395541
80104723	9A 08/05 HARTFORD RD MANCHESTER		Employee Expenses-EE0	107010	0.71630185
80104723	9A 08/05 HARTFORD RD MANCHESTER		Employee Expenses-EE0	593040	0.00395541
80104723	9A 08/05 HARTFORD RD MANCHESTER		Employee Expenses-EE0	108030	0.23871718
80087553	MADISON, BOSTON POST, 634,		Employee Expenses-EE0	107010	0.84690338
80087553	MADISON, BOSTON POST, 634,		Employee Expenses-EE0	108030	0.06454236
80087553	MADISON, BOSTON POST, 634,		Employee Expenses-EE0	583280	0.02485599
80087553	MADISON, BOSTON POST, 634,		Employee Expenses-EE0	584280	0.04803275
80087553	MADISON, BOSTON POST, 634,		Employee Expenses-EE0	593020	0.01566552
80108483	CT 2021 July Circuit Patrol – p232		Employee Expenses-EE0	107010	0.59634988
80108483	CT 2021 July Circuit Patrol – p232		Employee Expenses-EE0	108030	0.14795951
80108483	CT 2021 July Circuit Patrol – p232		Employee Expenses-EE0	593050	0.01367569
80108483	CT 2021 July Circuit Patrol – p232		Employee Expenses-EE0	596000	0.04365432
80108483	CT 2021 July Circuit Patrol – p232		Employee Expenses-EE0	593020	0.1983606
80109379	RDC KTI KD-EVENT #4574320 TREE V P		Employee Expenses-EE0	108030	0.19646635
80109379	RDC KTI KD-EVENT #4574320 TREE V P		Employee Expenses-EE0	593020	0.07124478
80109379	RDC KTI KD-EVENT #4574320 TREE V P		Employee Expenses-EE0	107010	0.61827434
80109379	RDC KTI KD-EVENT #4574320 TREE V P		Employee Expenses-EE0	593040	0.11401452
80108001	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	108030	0.00106763
80108001	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	107010	0.95385393
80108001	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	584280	0.04507845
80074704	WILLINGTON, POTTER SCHOOL, 89, ALAN		Employee Expenses-EE0	107010	0.62973208
80074704	WILLINGTON, POTTER SCHOOL, 89, ALAN		Employee Expenses-EE0	593040	0.06639004
80074704	WILLINGTON, POTTER SCHOOL, 89, ALAN		Employee Expenses-EE0	583280	0.30387788
80076892	COMPLETED OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	107010	0.61105836
80076892	COMPLETED OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	593040	0.00177149
80076892	COMPLETED OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	593050	0.02074771
80076892	COMPLETED OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	594030	0.00177149
80076892	COMPLETED OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	583280	0.02101698
80076892	COMPLETED OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	593020	0.01660242
80076892	COMPLETED OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	108030	0.32703155
80070140	198 KENT LN., S. WINDSOR - DISC DB		Employee Expenses-EE0	594030	1
80080432	*D&D*305 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	593050	0.04537374
80080432	*D&D*305 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	107010	0.40479649
80080432	*D&D*305 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	108030	0.25426722
80080432	*D&D*305 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	593040	0.09730081
80080432	*D&D*305 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	583280	0.05308902
80080432	*D&D*305 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	594030	0.00384602
80080432	*D&D*305 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	593020	0.1413267
80101866	MDB - 7/22/21 N SHORE RD, WARREN		Employee Expenses-EE0	108030	0.36803414
80101866	MDB - 7/22/21 N SHORE RD, WARREN		Employee Expenses-EE0	593020	0.08235132
80101866	MDB - 7/22/21 N SHORE RD, WARREN		Employee Expenses-EE0	107010	0.54961454
80072566	RC POLE A937 INSTALL NEW OH SERVICE		Employee Expenses-EE0	107010	1
80108253	*08.12.21 - 256 OVERLOOK AVE, NEW B		Employee Expenses-EE0	593020	0.30021108
80108253	*08.12.21 - 256 OVERLOOK AVE, NEW B		Employee Expenses-EE0	593050	0.03270903
80108253	*08.12.21 - 256 OVERLOOK AVE, NEW B		Employee Expenses-EE0	107010	0.4370948
80108253	*08.12.21 - 256 OVERLOOK AVE, NEW B		Employee Expenses-EE0	596000	0.05219205
80108253	*08.12.21 - 256 OVERLOOK AVE, NEW B		Employee Expenses-EE0	108030	0.17779304
80104291	JMS- 08/03 PROSPECT AVE WEST HARTFO	-	Employee Expenses-EE0	107010	0.99463618
80104291	JMS- 08/03 PROSPECT AVE WEST HARTFO	-	Employee Expenses-EE0	108030	0.00454706
80104291	JMS- 08/03 PROSPECT AVE WEST HARTFO	-	Employee Expenses-EE0	593020	0.00081676
80082563	83 BOARDMAN ST, BRISOL - DEFFECTIVE		Employee Expenses-EE0	108030	0.22479114
80082563	83 BOARDMAN ST, BRISOL - DEFFECTIVE		Employee Expenses-EE0	107010	0.5322518
80082563	83 BOARDMAN ST, BRISOL - DEFFECTIVE		Employee Expenses-EE0	593050	0.1896736
80082563	83 BOARDMAN ST, BRISOL - DEFFECTIVE		Employee Expenses-EE0	593020	0.04599767
80082563	83 BOARDMAN ST, BRISOL - DEFFECTIVE		Employee Expenses-EE0	593040	0.0072858
80076751	228 + 244 CURTIS ST, SOUTHINGTON -		Employee Expenses-EE0	596000	0.01043205
80076751	228 + 244 CURTIS ST, SOUTHINGTON -		Employee Expenses-EE0	107010	0.53727029
80076751	228 + 244 CURTIS ST, SOUTHINGTON -		Employee Expenses-EE0	583280	0.03646561
80076751	228 + 244 CURTIS ST, SOUTHINGTON -		Employee Expenses-EE0	108030	0.17740684
80076751	228 + 244 CURTIS ST, SOUTHINGTON -		Employee Expenses-EE0	593040	0.03756955
80076751	228 + 244 CURTIS ST, SOUTHINGTON -		Employee Expenses-EE0	593020	0.15757576
80076751	228 + 244 CURTIS ST, SOUTHINGTON -		Employee Expenses-EE0	593050	0.04327991
80079017	*D&D* 69 BELLEVUE AVE, BRISTOL - DE		Employee Expenses-EE0	593040	0.28027598
80079017	*D&D* 69 BELLEVUE AVE, BRISTOL - DE		Employee Expenses-EE0	107010	0.26877293
80079017	*D&D* 69 BELLEVUE AVE, BRISTOL - DE		Employee Expenses-EE0	108030	0.26405996
80079017	*D&D* 69 BELLEVUE AVE, BRISTOL - DE		Employee Expenses-EE0	583280	0.12502733
80079017	*D&D* 69 BELLEVUE AVE, BRISTOL - DE		Employee Expenses-EE0	593020	0.05687146
80079017	*D&D* 69 BELLEVUE AVE, BRISTOL - DE		Employee Expenses-EE0	594030	0.00499235
80107759	Repl exist DB with 4/0AL + 5" condu		Employee Expenses-EE0	107010	1
80050793	176 CHASE RIVER, WTBY - NEW TENANT		Employee Expenses-EE0	586000	1
80079595	*D&D*126 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	593020	0.36708093
80079595	*D&D*126 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	596000	0.00938301
80079595	*D&D*126 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	107010	0.47037119
80079595	*D&D*126 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	594030	0.00113257
80079595	*D&D*126 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	108030	0.12478437
80079595	*D&D*126 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	593050	0.02724793
80093255	Complete? MPB; TD941F 48C10 Overloa		Employee Expenses-EE0	107010	1
80072495	EB; EAST HADDAM, SMITH, 74, CRAIG C		Employee Expenses-EE0	107010	0.89785466
80072495	EB; EAST HADDAM, SMITH, 74, CRAIG C		Employee Expenses-EE0	593040	0.10214534
80106720	PRINT EVW - 510 Wells Hill Rd, Sal		Employee Expenses-EE0	593040	0.03453643
80106720	PRINT EVW - 510 Wells Hill Rd, Sal		Employee Expenses-EE0	583280	0.20563749
80106720	PRINT EVW - 510 Wells Hill Rd, Sal		Employee Expenses-EE0	107010	0.75982608
80104560	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.45688272
80104560	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.08161661
80104560	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.46150067
80112673	P-892 REPLACE WITH 40/2, TRENCH AND		Employee Expenses-EE0	108030	0.19432725
80112673	P-892 REPLACE WITH 40/2, TRENCH AND		Employee Expenses-EE0	593020	0.01509385
80112673	P-892 REPLACE WITH 40/2, TRENCH AND		Employee Expenses-EE0	107010	0.79057891
2M130165	(30,0): EJC 167 Coccomo Cir, New Br	Elec Svc Existing Com/Ind IT Meter DESG (DN)	Employee Expenses-EE0	593020	0.03489411
2M130165	(30,0): EJC 167 Coccomo Cir, New Br	Elec Svc Existing Com/Ind IT Meter DESG (DN)	Employee Expenses-EE0	107010	0.96510589
80004415	THOMPSON-SUNSET HILL RD P#1311 repl		Employee Expenses-EE0	593040	0.35240751
80004415	THOMPSON-SUNSET HILL RD P#1311 repl		Employee Expenses-EE0	593010	0.64759249
80107300	PD- PAMELA WAY WATERFORD- Replace 3		Employee Expenses-EE0	107010	0.84737732
80107300	PD- PAMELA WAY WATERFORD- Replace 3		Employee Expenses-EE0	108030	0.11414318
80107300	PD- PAMELA WAY WATERFORD- Replace 3		Employee Expenses-EE0	593040	0.00980406
80107300	PD- PAMELA WAY WATERFORD- Replace 3		Employee Expenses-EE0	594030	0.02867544
80103549	MDB - Replace reject pole 715 Dartm		Employee Expenses-EE0	107010	0.41433521
80103549	MDB - Replace reject pole 715 Dartm		Employee Expenses-EE0	108030	0.08238914
80103549	MDB - Replace reject pole 715 Dartm		Employee Expenses-EE0	593040	0.01365021
80103549	MDB - Replace reject pole 715 Dartm		Employee Expenses-EE0	593050	0.03887971
80103549	MDB - Replace reject pole 715 Dartm		Employee Expenses-EE0	593020	0.42731835

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80103549	MDB - Replace reject pole 715 Dartm		Employee Expenses-EE0	596000	0.02342739
80053257	YA; 3/18: 15 JUNIPER LN, RIVERSIDE/		Employee Expenses-EE0	107010	1
CABLSH11	Cable Shorts	Cable Shorts-Leonard	Employee Expenses-EE0	163020	1
		63-66 BRENTWOOD CIR Electric Service New UG Residential Meter Dept Set			
1B032980	(50,0): 61-67 BRENTWOOD CIR Electri		Employee Expenses-EE0	107010	1
80064758	10/8/24 27 GWEN RD, MERIDEN - RPLCD		Employee Expenses-EE0	107010	0.75674214
80064758	10/8/24 27 GWEN RD, MERIDEN - RPLCD		Employee Expenses-EE0	108030	0.24325786
80051885	*D&D*DR-Convo#1057110-MakeReadyReim		Employee Expenses-EE0	596000	0.09382293
80051885	*D&D*DR-Convo#1057110-MakeReadyReim		Employee Expenses-EE0	593020	0.07055245
80051885	*D&D*DR-Convo#1057110-MakeReadyReim		Employee Expenses-EE0	108030	0.19566444
80051885	*D&D*DR-Convo#1057110-MakeReadyReim		Employee Expenses-EE0	107010	0.63996018
80085540	*ASP* MJG - Replace Normal Reject P		Employee Expenses-EE0	107010	0.58090655
80085540	*ASP* MJG - Replace Normal Reject P		Employee Expenses-EE0	108030	0.38906304
80085540	*ASP* MJG - Replace Normal Reject P		Employee Expenses-EE0	583280	0.03003041
80070267	written 10/9 CORNWALL ST PORTLAND		Employee Expenses-EE0	107010	0.62590892
80070267	written 10/9 CORNWALL ST PORTLAND		Employee Expenses-EE0	593020	0.06544202
80070267	written 10/9 CORNWALL ST PORTLAND		Employee Expenses-EE0	108030	0.30864906
80065396	ZN Conv#1057112-MakeReadyReimb-New		Employee Expenses-EE0	108030	0.28832633
80065396	ZN Conv#1057112-MakeReadyReimb-New		Employee Expenses-EE0	107010	0.47593943
80065396	ZN Conv#1057112-MakeReadyReimb-New		Employee Expenses-EE0	593020	0.13493484
80065396	ZN Conv#1057112-MakeReadyReimb-New		Employee Expenses-EE0	583280	0.04421791
80065396	ZN Conv#1057112-MakeReadyReimb-New		Employee Expenses-EE0	593040	0.0030364
80065396	ZN Conv#1057112-MakeReadyReimb-New		Employee Expenses-EE0	593050	0.02968982
80065396	ZN Conv#1057112-MakeReadyReimb-New		Employee Expenses-EE0	596000	0.02385527
80102820	MM 20 CREASEY RD BRKLYN P# 1084 rep		Employee Expenses-EE0	593020	0.06689851
80102820	MM 20 CREASEY RD BRKLYN P# 1084 rep		Employee Expenses-EE0	108030	0.2537598
80102820	MM 20 CREASEY RD BRKLYN P# 1084 rep		Employee Expenses-EE0	593040	0.00762637
80102820	MM 20 CREASEY RD BRKLYN P# 1084 rep		Employee Expenses-EE0	594030	0.00762637
80102820	MM 20 CREASEY RD BRKLYN P# 1084 rep		Employee Expenses-EE0	107010	0.66408895
80068445	COMP CCC 11/13/24 - UG FAULT* HOT!		Employee Expenses-EE0	107010	0.01511842
80068445	COMP CCC 11/13/24 - UG FAULT* HOT!		Employee Expenses-EE0	596000	0.98488158
80032913	JTR - CD01489-04 - Oak St - Recondu	JTR - CD01489 - Oak St - Reconductor and Convert to 13.8, Step Geer and Lima, Additional fusing locations<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.0099881
80032913	JTR - CD01489-04 - Oak St - Recondu	JTR - CD01489 - Oak St - Reconductor and Convert to 13.8, Step Geer and Lima, Additional fusing locations<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.26531957
80032913	JTR - CD01489-04 - Oak St - Recondu	JTR - CD01489 - Oak St - Reconductor and Convert to 13.8, Step Geer and Lima, Additional fusing locations<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.17478844
80032913	JTR - CD01489-04 - Oak St - Recondu	JTR - CD01489 - Oak St - Reconductor and Convert to 13.8, Step Geer and Lima, Additional fusing locations<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.48900415
80032913	JTR - CD01489-04 - Oak St - Recondu	JTR - CD01489 - Oak St - Reconductor and Convert to 13.8, Step Geer and Lima, Additional fusing locations<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.00979597
80032913	JTR - CD01489-04 - Oak St - Recondu	JTR - CD01489 - Oak St - Reconductor and Convert to 13.8, Step Geer and Lima, Additional fusing locations<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.03156891
80032913	JTR - CD01489-04 - Oak St - Recondu	JTR - CD01489 - Oak St - Reconductor and Convert to 13.8, Step Geer and Lima, Additional fusing locations<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.01953487
80102323	MIDDLETOWN, HIGHLAND, 142, RICHARD		Employee Expenses-EE0	586000	1
80106100	10/10 - BLUE HILLS AVE, BLOOMFIELD		Employee Expenses-EE0	108030	0.23420244
80106100	10/10 - BLUE HILLS AVE, BLOOMFIELD		Employee Expenses-EE0	593040	0.02974033
80106100	10/10 - BLUE HILLS AVE, BLOOMFIELD		Employee Expenses-EE0	107010	0.73605723
80062752	JFC - LITCHFIELD, LITTLE PITCH, 16,		Employee Expenses-EE0	594030	1
80092380	Vault 132 Replace cover HIGH PLAINS		Employee Expenses-EE0	107010	0.19480519
80092380	Vault 132 Replace cover HIGH PLAINS		Employee Expenses-EE0	108030	0.4761975
80092380	Vault 132 Replace cover HIGH PLAINS		Employee Expenses-EE0	584280	0.3289973
B3H44047	SOUTHWEST HARTFORD 47N, Test Mainte		Employee Expenses-EE0	570125	1
80060282	AMM 48 E ROBBINS AVE, NEWINGTON		Employee Expenses-EE0	593040	0.00943731
80060282	AMM 48 E ROBBINS AVE, NEWINGTON		Employee Expenses-EE0	583280	0.12472391
80060282	AMM 48 E ROBBINS AVE, NEWINGTON		Employee Expenses-EE0	108030	0.27460884
80060282	AMM 48 E ROBBINS AVE, NEWINGTON		Employee Expenses-EE0	107010	0.59122994
80103636	zzDONE----CROM--6/24/21--8 Birch Ct		Employee Expenses-EE0	593050	1
80056192	MADISON - BRADLEY (P.806) - RELOCAT		Employee Expenses-EE0	593050	1
80099520	CD01244 - Perm getaway cable from 3		Employee Expenses-EE0	593040	0.01788227
80099520	CD01244 - Perm getaway cable from 3		Employee Expenses-EE0	107010	0.87070857
80099520	CD01244 - Perm getaway cable from 3		Employee Expenses-EE0	108030	0.07058804
80099520	CD01244 - Perm getaway cable from 3		Employee Expenses-EE0	594010	0.04082113
80105886	JS - Ridgebury Rd, Rdgfld, Repl 3 R		Employee Expenses-EE0	108030	0.45825219
80105886	JS - Ridgebury Rd, Rdgfld, Repl 3 R		Employee Expenses-EE0	107010	0.54174781
80082656	**HOLD** POST CONTRUCTPM-Critical Y		Employee Expenses-EE0	108030	0.23782731
80082656	**HOLD** POST CONTRUCTPM-Critical Y		Employee Expenses-EE0	593020	0.18244147
80082656	**HOLD** POST CONTRUCTPM-Critical Y		Employee Expenses-EE0	107010	0.57973122
80100851	*** MJP/1290 E MAIN ST/STM/ES CD017		Employee Expenses-EE0	593050	0.00220062
80100851	*** MJP/1290 E MAIN ST/STM/ES CD017		Employee Expenses-EE0	593040	0.0329232
80100851	*** MJP/1290 E MAIN ST/STM/ES CD017		Employee Expenses-EE0	108030	0.18729999
80100851	*** MJP/1290 E MAIN ST/STM/ES CD017		Employee Expenses-EE0	593020	0.07860028
80100851	*** MJP/1290 E MAIN ST/STM/ES CD017		Employee Expenses-EE0	107010	0.67533208
80100851	*** MJP/1290 E MAIN ST/STM/ES CD017		Employee Expenses-EE0	583280	0.01662084
80100851	*** MJP/1290 E MAIN ST/STM/ES CD017		Employee Expenses-EE0	596000	0.007023
		BR Bethany Rd Beacon Falls Pole 26351 Load Balancing 11N81			
1B032048	BR Bethany Rd Beacon Falls Pole 263		Employee Expenses-EE0	593000	1
80020233	AJC 404 TACONIC RD GRN POLE 6239 IN		Employee Expenses-EE0	593050	0.00546957
80020233	AJC 404 TACONIC RD GRN POLE 6239 IN		Employee Expenses-EE0	107010	0.99453043
80108426	CT 2021 July Circuit Patrol – p149		Employee Expenses-EE0	593040	0.02835198
80108426	CT 2021 July Circuit Patrol – p149		Employee Expenses-EE0	107010	0.5462545
80108426	CT 2021 July Circuit Patrol – p149		Employee Expenses-EE0	108030	0.30060687
80108426	CT 2021 July Circuit Patrol – p149		Employee Expenses-EE0	593020	0.12478665
80102914	WO 19031665- INT- 98278 - DG UPGRAD		Employee Expenses-EE0	108030	0.42611358
80102914	WO 19031665- INT- 98278 - DG UPGRAD		Employee Expenses-EE0	107010	0.31905709
80102914	WO 19031665- INT- 98278 - DG UPGRAD		Employee Expenses-EE0	583280	0.25482933
80060148	zRH--4/6/21--20 Inwood Rd--MDC mete		Employee Expenses-EE0	593050	1
80092221	PRE245 NEED MATERIAL 1.28.22 9A CAR		Employee Expenses-EE0	594030	0.76070521
80092221	PRE245 NEED MATERIAL 1.28.22 9A CAR		Employee Expenses-EE0	107010	0.10167608
80092221	PRE245 NEED MATERIAL 1.28.22 9A CAR		Employee Expenses-EE0	108030	0.08604884
80092221	PRE245 NEED MATERIAL 1.28.22 9A CAR		Employee Expenses-EE0	593020	0.05156988
80098656	DONE PRINT BJQ, CORNWALL, 106 GREAT		Employee Expenses-EE0	107010	0.61826168
80098656	DONE PRINT BJQ, CORNWALL, 106 GREAT		Employee Expenses-EE0	108030	0.38173832
80100461	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	594030	0.04769146
80100461	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	107010	0.74756488
80100461	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	593050	0.00588873
80100461	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	583280	0.01422515
80100461	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	593020	0.05019244
80100461	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	108030	0.13443735
80106567	*** MJP/2743 BOSTON POST RD/DAR/ES		Employee Expenses-EE0	593020	0.06943737
80106567	*** MJP/2743 BOSTON POST RD/DAR/ES		Employee Expenses-EE0	593040	0.01082466
80106567	*** MJP/2743 BOSTON POST RD/DAR/ES		Employee Expenses-EE0	108030	0.17229856
80106567	*** MJP/2743 BOSTON POST RD/DAR/ES		Employee Expenses-EE0	107010	0.68706856
80106567	*** MJP/2743 BOSTON POST RD/DAR/ES		Employee Expenses-EE0	596000	0.0100228
80106567	*** MJP/2743 BOSTON POST RD/DAR/ES		Employee Expenses-EE0	594030	0.05034805
80106601	*D&D*CD01551-NORMAL REJECT 2021 POL		Employee Expenses-EE0	583280	0.11867862
80106601	*D&D*CD01551-NORMAL REJECT 2021 POL		Employee Expenses-EE0	107010	0.27123284
80106601	*D&D*CD01551-NORMAL REJECT 2021 POL		Employee Expenses-EE0	593050	0.1171816
80106601	*D&D*CD01551-NORMAL REJECT 2021 POL		Employee Expenses-EE0	593020	0.06880623
80106601	*D&D*CD01551-NORMAL REJECT 2021 POL		Employee Expenses-EE0	593040	0.02077304
80106601	*D&D*CD01551-NORMAL REJECT 2021 POL		Employee Expenses-EE0	108030	0.40332768
80080447	*FRNTR Jpt-463 East St Plainville P		Employee Expenses-EE0	593040	1
80007467	Rplc. P. 5193 w/ 40'-2 to raise low	-	Employee Expenses-EE0	107010	0.39008351
80007467	Rplc. P. 5193 w/ 40'-2 to raise low	-	Employee Expenses-EE0	593050	0.2093256
80007467	Rplc. P. 5193 w/ 40'-2 to raise low	-	Employee Expenses-EE0	108030	0.17344325
80007467	Rplc. P. 5193 w/ 40'-2 to raise low	-	Employee Expenses-EE0	583280	0.0588866
80007467	Rplc. P. 5193 w/ 40'-2 to raise low	-	Employee Expenses-EE0	593020	0.11481874
80007467	Rplc. P. 5193 w/ 40'-2 to raise low	-	Employee Expenses-EE0	593040	0.0534423
80085897	MJP/99 Beacon St/NOR/CD00348 - Misc		Employee Expenses-EE0	108030	0.04442364
80085897	MJP/99 Beacon St/NOR/CD00348 - Misc		Employee Expenses-EE0	593020	0.33553332
80085897	MJP/99 Beacon St/NOR/CD00348 - Misc		Employee Expenses-EE0	596000	0.31092951
80085897	MJP/99 Beacon St/NOR/CD00348 - Misc		Employee Expenses-EE0	107010	0.30909353
80067816	NORWALK LED FLOODS #3 - 119W (11EA)		Employee Expenses-EE0	108030	0.18385367
80067816	NORWALK LED FLOODS #3 - 119W (11EA)		Employee Expenses-EE0	107010	0.81614633
80068280	----P420 remove RR P-419 install SR		Employee Expenses-EE0	107010	0.53333584
80068280	----P420 remove RR P-419 install SR		Employee Expenses-EE0	593040	0.07401713
80068280	----P420 remove RR P-419 install SR		Employee Expenses-EE0	593010	0.000778
80068280	----P420 remove RR P-419 install SR		Employee Expenses-EE0	108030	0.15848142
80068280	----P420 remove RR P-419 install SR		Employee Expenses-EE0	593020	0.23338762
80058991	Compo 23K-Replace 23K-2X LTC Contro		Employee Expenses-EE0	107010	0.8
80058991	Compo 23K-Replace 23K-2X LTC Contro		Employee Expenses-EE0	108030	0.2
80067807	NORWALK LED FLOODS #1 - 119W (10EA)		Employee Expenses-EE0	108030	0.20212509
80067807	NORWALK LED FLOODS #1 - 119W (10EA)		Employee Expenses-EE0	107010	0.79787491
80086182	JLB 729 SMITH RDG RD NC TEMP UG SVC		Employee Expenses-EE0	107010	0.36667339
80086182	JLB 729 SMITH RDG RD NC TEMP UG SVC		Employee Expenses-EE0	584280	0.63332661
80099716	RL:10 Brook Crossway: Low Voltage c		Employee Expenses-EE0	107010	1
80103842	(PR) briggs CD01789 - Lateral Relia		Employee Expenses-EE0	107010	1
80097754	CD01691 - NBC Tower - Reconductor -		Employee Expenses-EE0	107010	0.67589556
80097754	CD01691 - NBC Tower - Reconductor -		Employee Expenses-EE0	593020	0.1216572
80097754	CD01691 - NBC Tower - Reconductor -		Employee Expenses-EE0	593040	0.0261439
80097754	CD01691 - NBC Tower - Reconductor -		Employee Expenses-EE0	583280	0.00175522
80097754	CD01691 - NBC Tower - Reconductor -		Employee Expenses-EE0	108030	0.14223272
80097754	CD01691 - NBC Tower - Reconductor -		Employee Expenses-EE0	594030	0.0323154
80097922	Asplundh / 3 or More - Storrs Heigh		Employee Expenses-EE0	107010	0.55335596
80097922	Asplundh / 3 or More - Storrs Heigh		Employee Expenses-EE0	593020	0.03763854
80097922	Asplundh / 3 or More - Storrs Heigh		Employee Expenses-EE0	593050	0.02693699
80097922	Asplundh / 3 or More - Storrs Heigh		Employee Expenses-EE0	108030	0.27998114
80097922	Asplundh / 3 or More - Storrs Heigh		Employee Expenses-EE0	593040	0.07232574
80097922	Asplundh / 3 or More - Storrs Heigh		Employee Expenses-EE0	583280	0.02976164
80058762	BR; OXFORD, HURLEY, 117 Unit 307, G		Employee Expenses-EE0	597000	1
80103380	Not a 9A - YIL		Employee Expenses-EE0	593020	0.41932491
80103380	Not a 9A - YIL		Employee Expenses-EE0	107010	0.0997645
80103380	Not a 9A - YIL		Employee Expenses-EE0	593040	0.03996289
80103380	Not a 9A - YIL		Employee Expenses-EE0	593050	0.39099408
80103380	Not a 9A - YIL		Employee Expenses-EE0	108030	0.04995361
80092097	YA; 10 HILLSIDE RD; INST 2 POLES, 3		Employee Expenses-EE0	107010	0.78415691
80092097	YA; 10 HILLSIDE RD; INST 2 POLES, 3		Employee Expenses-EE0	584280	0.13711519
80092097	YA; 10 HILLSIDE RD; INST 2 POLES, 3		Employee Expenses-EE0	108030	0.07872789
80081040	199 CARPENTER AVE, BRISTOL - DEFECT		Employee Expenses-EE0	596000	0.02637224
80081040	199 CARPENTER AVE, BRISTOL - DEFECT		Employee Expenses-EE0	593040	0.05292913
80081040	199 CARPENTER AVE, BRISTOL - DEFECT		Employee Expenses-EE0	593050	0.05301603
80081040	199 CARPENTER AVE, BRISTOL - DEFECT		Employee Expenses-EE0	593020	0.20032802
80081040	199 CARPENTER AVE, BRISTOL - DEFECT		Employee Expenses-EE0	583280	0.02481359
80081040	199 CARPENTER AVE, BRISTOL - DEFECT		Employee Expenses-EE0	107010	0.49534847
80081040	199 CARPENTER AVE, BRISTOL - DEFECT		Employee Expenses-EE0	108030	0.14719252
80081949	203 BRADLEY ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593040	0.01315632
80081949	203 BRADLEY ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.09358
80081949	203 BRADLEY ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.5816818
80081949	203 BRADLEY ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.17201467
80081949	203 BRADLEY ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.13956721
80108735	FRONTIER MPB; Tara Dr, Brookfield 8		Employee Expenses-EE0	107010	0.40081336
80108735	FRONTIER MPB; Tara Dr, Brookfield 8		Employee Expenses-EE0	596000	0.17335949
80108735	FRONTIER MPB; Tara Dr, Brookfield 8		Employee Expenses-EE0	108030	0.16639078
80108735	FRONTIER MPB; Tara Dr, Brookfield 8		Employee Expenses-EE0	594030	0.01258864
80108735	FRONTIER MPB; Tara Dr, Brookfield 8		Employee Expenses-EE0	593020	0.24684773
80080521	*D&D*359 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	593050	0.03280222
80080521	*D&D*359 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	593020	0.29843466
80080521	*D&D*359 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	107010	0.39684131
80080521	*D&D*359 PARK ST, BRISTOL - DEFECTI		Employee Expenses-EE0	108030	0.27192182
11FLUV21	CT Elec D Fleet Capital Veh Purch	CT Electric blanket work order for Fleet vehicle UVL's.	Employee Expenses-EE0	107010	1
80081797	80 LACAVA RD, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	593050	0.09142167
80081797	80 LACAVA RD, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	108030	0.16786014
80081797	80 LACAVA RD, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	593020	0.12455901
80081797	80 LACAVA RD, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	107010	0.55732885
80081797	80 LACAVA RD, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	596000	0.04941201
80081797	80 LACAVA RD, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	593040	0.00941831
80097816	DONE Print JFC/ POLE 1031 S. MAIN S		Employee Expenses-EE0	108030	0.29047187
80097816	DONE Print JFC/ POLE 1031 S. MAIN S		Employee Expenses-EE0	107010	0.21712897
80097816	DONE Print JFC/ POLE 1031 S. MAIN S		Employee Expenses-EE0	593040	0.08809057
80097816	DONE Print JFC/ POLE 1031 S. MAIN S		Employee Expenses-EE0	593020	0.18234674
80097816	DONE Print JFC/ POLE 1031 S. MAIN S		Employee Expenses-EE0	583280	0.09390469
80097816	DONE Print JFC/ POLE 1031 S. MAIN S		Employee Expenses-EE0	596000	0.12805717
80065080	Appt: 1/7/2025 ZK - BLOOMFIELD (OH		Employee Expenses-EE0	108030	0.18392148
80065080	Appt: 1/7/2025 ZK - BLOOMFIELD (OH		Employee Expenses-EE0	107010	0.81607852
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.12650713
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00280458
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.73569126
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.00116864
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594260	0.00198034
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.0111413
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.03400292
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.0830421
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00366174
80103231	JAM - 28 Farmstead Lane Farmington		Employee Expenses-EE0	107010	0.68530876
80103231	JAM - 28 Farmstead Lane Farmington		Employee Expenses-EE0	108030	0.18635032
80103231	JAM - 28 Farmstead Lane Farmington		Employee Expenses-EE0	593040	0.12834092
80079458	*D&D* 214 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	593020	0.08685305
80079458	*D&D* 214 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	107010	0.63424907
80079458	*D&D* 214 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	108030	0.19920251
80079458	*D&D* 214 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	596000	0.02113176
80079458	*D&D* 214 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	583280	0.04103315
80079458	*D&D* 214 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	593050	0.01753047
80103097	MV - PCB XFMR RPLC, I/R POLE AND XF		Employee Expenses-EE0	108030	0.41640305
80103097	MV - PCB XFMR RPLC, I/R POLE AND XF		Employee Expenses-EE0	593050	0.02832516
80103097	MV - PCB XFMR RPLC, I/R POLE AND XF		Employee Expenses-EE0	593040	0.08234901
80103097	MV - PCB XFMR RPLC, I/R POLE AND XF		Employee Expenses-EE0	593020	0.0969179
80103097	MV - PCB XFMR RPLC, I/R POLE AND XF		Employee Expenses-EE0	107010	0.37600488
80085133	Asplundh - POLE-PRIORITY REJECT-INS		Employee Expenses-EE0	108030	0.21554411
80085133	Asplundh - POLE-PRIORITY REJECT-INS		Employee Expenses-EE0	593050	0.04055345

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80085133	Asplundh - POLE-PRIORITY REJECT-INS		Employee Expenses-EE0	593020	0.10458304
80085133	Asplundh - POLE-PRIORITY REJECT-INS		Employee Expenses-EE0	593040	0.07508206
80085133	Asplundh - POLE-PRIORITY REJECT-INS		Employee Expenses-EE0	583280	0.17087713
80085133	Asplundh - POLE-PRIORITY REJECT-INS		Employee Expenses-EE0	107010	0.3933602
80106542	15 DD BY 11/19/24 MPB; 36 STONY HIL		Employee Expenses-EE0	107010	1
80107012	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.317293
80107012	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.43547204
80107012	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	596000	0.01015888
80107012	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.14315613
80107012	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593040	0.0342652
80107012	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593050	0.05965475
80088570	MATERIAL JS - 22 Shelter Rock La, D		Employee Expenses-EE0	594030	0.01529463
80088570	MATERIAL JS - 22 Shelter Rock La, D		Employee Expenses-EE0	584280	0.0697526
80088570	MATERIAL JS - 22 Shelter Rock La, D		Employee Expenses-EE0	107010	0.91495277
80011840	COMP TOL 10/8/24*2024 POLE PROJECT-		Employee Expenses-EE0	596000	1
80108572	CD02381 Convert 15L46 to 23KV Pt 2/		Employee Expenses-EE0	593020	0.11994566
80108572	CD02381 Convert 15L46 to 23KV Pt 2/		Employee Expenses-EE0	107010	0.45326049
80108572	CD02381 Convert 15L46 to 23KV Pt 2/		Employee Expenses-EE0	593050	0.00443393
80108572	CD02381 Convert 15L46 to 23KV Pt 2/		Employee Expenses-EE0	108030	0.42235992
80084211	Dock Crew? JS - Main St, Danb, Repl		Employee Expenses-EE0	107010	0.40050584
80084211	Dock Crew? JS - Main St, Danb, Repl		Employee Expenses-EE0	593020	0.36231432
80084211	Dock Crew? JS - Main St, Danb, Repl		Employee Expenses-EE0	594030	0.02878071
80084211	Dock Crew? JS - Main St, Danb, Repl		Employee Expenses-EE0	108030	0.20839913
80102613	EMP-LAMPHERE RD.,WATERFORD, REFUSE		Employee Expenses-EE0	108030	0.21771605
80102613	EMP-LAMPHERE RD.,WATERFORD, REFUSE		Employee Expenses-EE0	107010	0.50003028
80102613	EMP-LAMPHERE RD.,WATERFORD, REFUSE		Employee Expenses-EE0	593020	0.12578477
80102613	EMP-LAMPHERE RD.,WATERFORD, REFUSE		Employee Expenses-EE0	593040	0.1564689
80104995	printed 11/29 EVW - 106 Greenwoods		Employee Expenses-EE0	107010	1
80067597	WESTPORT LED FLOODS #1 - 119W (9EA)		Employee Expenses-EE0	108030	0.18385292
80067597	WESTPORT LED FLOODS #1 - 119W (9EA)		Employee Expenses-EE0	107010	0.81614708
5D030552	(20): RA Project CD01009-01 Sawmill	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.50677771
5D030552	(20): RA Project CD01009-01 Sawmill	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.09087856
5D030552	(20): RA Project CD01009-01 Sawmill	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.37121296
5D030552	(20): RA Project CD01009-01 Sawmill	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.03113077
80053248	RA CD00948-03 Williams 9L05 install		Employee Expenses-EE0	107010	1
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.27528445
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.02041886
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00504476
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.06589488
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.08029074
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00074621
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.01691457
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.05080557
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.47176323
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01283673
80081538	*D&D*64 GREGORY ROAD, BRISTOL - DEF		Employee Expenses-EE0	107010	0.57671649
80081538	*D&D*64 GREGORY ROAD, BRISTOL - DEF		Employee Expenses-EE0	593050	0.14719463
80081538	*D&D*64 GREGORY ROAD, BRISTOL - DEF		Employee Expenses-EE0	108030	0.1877721
80081538	*D&D*64 GREGORY ROAD, BRISTOL - DEF		Employee Expenses-EE0	593020	0.08831678
80104285	MATERIAL 5/16 EVW - 136 Daisy Hill		Employee Expenses-EE0	108030	0.0053154
80104285	MATERIAL 5/16 EVW - 136 Daisy Hill		Employee Expenses-EE0	593020	0.00057764
80104285	MATERIAL 5/16 EVW - 136 Daisy Hill		Employee Expenses-EE0	107010	0.99203032
80104285	MATERIAL 5/16 EVW - 136 Daisy Hill		Employee Expenses-EE0	583280	0.00156249
80104285	MATERIAL 5/16 EVW - 136 Daisy Hill		Employee Expenses-EE0	593050	0.00051416
80071316	WRTN - DM - 175 SCOTT HILL RD COLCH		Employee Expenses-EE0	107010	1
80105722	MM 298 Norwich Rd Plainfield Pole #		Employee Expenses-EE0	108030	0.11758022
80105722	MM 298 Norwich Rd Plainfield Pole #		Employee Expenses-EE0	107010	0.80025859
80105722	MM 298 Norwich Rd Plainfield Pole #		Employee Expenses-EE0	593040	0.08216119
80100633	RC REPLACE POLE 9003 AND INSTALL 2		Employee Expenses-EE0	593020	0.27815393
80100633	RC REPLACE POLE 9003 AND INSTALL 2		Employee Expenses-EE0	108030	0.25111514
80100633	RC REPLACE POLE 9003 AND INSTALL 2		Employee Expenses-EE0	593040	0.06687281
80100633	RC REPLACE POLE 9003 AND INSTALL 2		Employee Expenses-EE0	107010	0.40385812
80068572	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	108030	0.08612816
80068572	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	594030	0.05301466
80068572	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	593020	0.06729165
80068572	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	107010	0.79356553
80085628	APPRENTICES 9A 8 WHITE SWAN DR NEW		Employee Expenses-EE0	593050	0.07479458
80085628	APPRENTICES 9A 8 WHITE SWAN DR NEW		Employee Expenses-EE0	593020	0.16040408
80085628	APPRENTICES 9A 8 WHITE SWAN DR NEW		Employee Expenses-EE0	107010	0.55130755
80085628	APPRENTICES 9A 8 WHITE SWAN DR NEW		Employee Expenses-EE0	108030	0.21349379
80081365	*D&D*92 SONSTROM ROAD, BRISTOL - DE		Employee Expenses-EE0	593040	0.04125896
80081365	*D&D*92 SONSTROM ROAD, BRISTOL - DE		Employee Expenses-EE0	593020	0.07758407
80081365	*D&D*92 SONSTROM ROAD, BRISTOL - DE		Employee Expenses-EE0	583280	0.07564695
80081365	*D&D*92 SONSTROM ROAD, BRISTOL - DE		Employee Expenses-EE0	593050	0.12930678
80081365	*D&D*92 SONSTROM ROAD, BRISTOL - DE		Employee Expenses-EE0	108030	0.1418401
80081365	*D&D*92 SONSTROM ROAD, BRISTOL - DE		Employee Expenses-EE0	596000	0.0389576
80081365	*D&D*92 SONSTROM ROAD, BRISTOL - DE		Employee Expenses-EE0	107010	0.49540555
80078762	JLB 9A 181 WESTPORT AVE, NWLK REPL		Employee Expenses-EE0	108030	0.30719433
80078762	JLB 9A 181 WESTPORT AVE, NWLK REPL		Employee Expenses-EE0	593020	0.01737305
80078762	JLB 9A 181 WESTPORT AVE, NWLK REPL		Employee Expenses-EE0	584280	0.04249982
80078762	JLB 9A 181 WESTPORT AVE, NWLK REPL		Employee Expenses-EE0	593040	0.03067722
80078762	JLB 9A 181 WESTPORT AVE, NWLK REPL		Employee Expenses-EE0	594030	0.00167766
80078762	JLB 9A 181 WESTPORT AVE, NWLK REPL		Employee Expenses-EE0	107010	0.60057792
80101115	45 written WILDWOOD DR, LEBANON, E		Employee Expenses-EE0	593020	0.38063618
80101115	45 written WILDWOOD DR, LEBANON, E		Employee Expenses-EE0	108030	0.26470588
80101115	45 written WILDWOOD DR, LEBANON, E		Employee Expenses-EE0	107010	0.34437354
80101115	45 written WILDWOOD DR, LEBANON, E		Employee Expenses-EE0	594030	0.0102844
80080021	PD-33 STRAND WATERFORD SVC CHANGE O		Employee Expenses-EE0	593010	0.01970416
80080021	PD-33 STRAND WATERFORD SVC CHANGE O		Employee Expenses-EE0	107010	0.50090632
80080021	PD-33 STRAND WATERFORD SVC CHANGE O		Employee Expenses-EE0	108030	0.47544494
80080021	PD-33 STRAND WATERFORD SVC CHANGE O		Employee Expenses-EE0	593040	0.00394459
80079515	zWETH--7/23/24--489 Maple St--Insta		Employee Expenses-EE0	583280	0.22281571
80079515	zWETH--7/23/24--489 Maple St--Insta		Employee Expenses-EE0	108030	0.33914981
80079515	zWETH--7/23/24--489 Maple St--Insta		Employee Expenses-EE0	107010	0.43803448
80061759	Replace defect pole 6141 with 35-2		Employee Expenses-EE0	108030	0.30878181
80061759	Replace defect pole 6141 with 35-2		Employee Expenses-EE0	107010	0.46440645
80061759	Replace defect pole 6141 with 35-2		Employee Expenses-EE0	596000	0.04571595
80061759	Replace defect pole 6141 with 35-2		Employee Expenses-EE0	593020	0.18109578
80056359	25 Hidden Way Suffield New DB servi	-	Employee Expenses-EE0	107010	1
80102353	CP-7 wood Ridge Cir, disco/reco for		Employee Expenses-EE0	594030	1
80067877	NORWALK LED FLOODS #20 - 199W (11EA		Employee Expenses-EE0	107010	0.80912399
80067877	NORWALK LED FLOODS #20 - 199W (11EA		Employee Expenses-EE0	108030	0.19087601
80107147	5D 4/21 AP- 72 Kelsey St, New Brita		Employee Expenses-EE0	107010	1
80079871	---zzDONE:----RH--680 Cromwell Ave.-		Employee Expenses-EE0	107010	1
80084665	COMP TOL 3/4/25* PUTNAM, 12 BRADLEY		Employee Expenses-EE0	596000	1
80100836	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	108030	0.02335859
80100836	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	107010	0.97331341
80100836	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	593010	0.003328
80067856	NORWALK LED FLOODS #13 - 199W (10EA		Employee Expenses-EE0	108030	0.19438793
80067856	NORWALK LED FLOODS #13 - 199W (10EA		Employee Expenses-EE0	107010	0.80561207
80067841	NORWALK LED FLOODS #10 - 119W (10EA		Employee Expenses-EE0	108030	0.18899731
80067841	NORWALK LED FLOODS #10 - 119W (10EA		Employee Expenses-EE0	107010	0.81100269
80040914	(BCW MATERIAL) 10/3/24 PRI DB PLUME		Employee Expenses-EE0	108030	0.44182887
80040914	(BCW MATERIAL) 10/3/24 PRI DB PLUME		Employee Expenses-EE0	107010	0.55817113
80046337	YA; OLD GREENWICH, HILLCREST, 12, I		Employee Expenses-EE0	107010	1
80103837	CD01789 - Lateral Reliability - 11M		Employee Expenses-EE0	107010	0.94283031
80103837	CD01789 - Lateral Reliability - 11M		Employee Expenses-EE0	593010	0.05716969
80099274	DB-CD01534-04 State Pier, recloser		Employee Expenses-EE0	107010	1
80085107	JS - Tower Pl, Danb, Inst Cutouts (		Employee Expenses-EE0	593040	0.00793797
80085107	JS - Tower Pl, Danb, Inst Cutouts (		Employee Expenses-EE0	107010	0.99206203
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594260	0.0033338
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.01030538
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00044031
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.06246709
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.81979545
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.05015215
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00610786
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.04739797
80092546	Appt 7/29 ENFIELD, FARMSTEAD, 9, Je		Employee Expenses-EE0	594030	1
80094293	5DD 10/24 JFM-REMOVE OH TEMP.SVC- 1		Employee Expenses-EE0	108030	1
80052362	KD-9A EVENT #4483005/4483095 CAR V		Employee Expenses-EE0	593050	0.00013261
80052362	KD-9A EVENT #4483005/4483095 CAR V		Employee Expenses-EE0	107010	0.42081952
80052362	KD-9A EVENT #4483005/4483095 CAR V		Employee Expenses-EE0	593020	0.51160324
80052362	KD-9A EVENT #4483005/4483095 CAR V		Employee Expenses-EE0	108030	0.06744464
80070417	Reloc. of D Duct Banks within Gales	Relocation of OH D circuit at Gales Ferry	Employee Expenses-EE0	107010	1
80092219	JV; Lebanon_Briggs Rd_PURA Complain		Employee Expenses-EE0	107010	0.96099469
80092219	JV; Lebanon_Briggs Rd_PURA Complain		Employee Expenses-EE0	593040	0.03900531
CS001051	Meadow 28J-Remove Substation	Meadow 28J - Remove the entire substation. All of the equipment will be removed, all foundations need to be cut below grade, trap rocks and fence need to removed as well. The property will be turned over to Real Estate for sale.	Employee Expenses-EE0	108030	1
80113950	ZN Conv#1075218-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.27706403
80113950	ZN Conv#1075218-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.0034409
80113950	ZN Conv#1075218-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.02481251
80113950	ZN Conv#1075218-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.20260613
80113950	ZN Conv#1075218-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.03552886
80113950	ZN Conv#1075218-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.39029489
80113950	ZN Conv#1075218-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.06625267
80071920	**COMPLETED** KD-EVENT #4513843 LAK		Employee Expenses-EE0	593040	0.04692599
80071920	**COMPLETED** KD-EVENT #4513843 LAK		Employee Expenses-EE0	594260	0.02042237
80071920	**COMPLETED** KD-EVENT #4513843 LAK		Employee Expenses-EE0	593020	0.22883287
80071920	**COMPLETED** KD-EVENT #4513843 LAK		Employee Expenses-EE0	594030	0.01167466
80071920	**COMPLETED** KD-EVENT #4513843 LAK		Employee Expenses-EE0	108030	0.13290171
80071920	**COMPLETED** KD-EVENT #4513843 LAK		Employee Expenses-EE0	593050	0.0126219
80071920	**COMPLETED** KD-EVENT #4513843 LAK		Employee Expenses-EE0	107010	0.5466205
80065034	BC - CD01678-03 ROW010 P2 Estimate		Employee Expenses-EE0	593040	0.05729566
80065034	BC - CD01678-03 ROW010 P2 Estimate		Employee Expenses-EE0	108030	0.13036398
80065034	BC - CD01678-03 ROW010 P2 Estimate		Employee Expenses-EE0	593020	0.0523228
80065034	BC - CD01678-03 ROW010 P2 Estimate		Employee Expenses-EE0	583280	0.05885616
80065034	BC - CD01678-03 ROW010 P2 Estimate		Employee Expenses-EE0	107010	0.7011614
80085825	CR-32 LONGVIEW RD. AVON, PAD 1549,		Employee Expenses-EE0	593050	1
80046594	CD01678-035-P2 (13)Locations W of F		Employee Expenses-EE0	107010	0.6610308
80046594	CD01678-035-P2 (13)Locations W of F		Employee Expenses-EE0	108030	0.22748635
80046594	CD01678-035-P2 (13)Locations W of F		Employee Expenses-EE0	593020	0.11148285
80067847	NORWALK LED FLOODS #11 - 119W (11EA		Employee Expenses-EE0	108030	0.18385367
80067847	NORWALK LED FLOODS #11 - 119W (11EA		Employee Expenses-EE0	107010	0.81614633
80081645	*D&D* 26 JACQUELINE DRIVE, BRISTOL		Employee Expenses-EE0	593020	0.02502826
80081645	*D&D* 26 JACQUELINE DRIVE, BRISTOL		Employee Expenses-EE0	108030	0.20178589
80081645	*D&D* 26 JACQUELINE DRIVE, BRISTOL		Employee Expenses-EE0	583280	0.12177845
80081645	*D&D* 26 JACQUELINE DRIVE, BRISTOL		Employee Expenses-EE0	593050	0.0788054
80081645	*D&D* 26 JACQUELINE DRIVE, BRISTOL		Employee Expenses-EE0	107010	0.56654885
80081645	*D&D* 26 JACQUELINE DRIVE, BRISTOL		Employee Expenses-EE0	594030	0.00605315
80087431	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2756754
80087431	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.00417309
80087431	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.03271435
80087431	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.28904941
80087431	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.39838775
		Ehancement and expansion of the radio system to:			
CD253002	Radio Expansion Danbury Tower	Upgrade Danbury	Employee Expenses-EE0	107010	1
80082233	DB-CD01065-01, 11B1 Reconductor, Le		Employee Expenses-EE0	583280	0.00083155
80082233	DB-CD01065-01, 11B1 Reconductor, Le		Employee Expenses-EE0	108030	0.25899291
80082233	DB-CD01065-01, 11B1 Reconductor, Le		Employee Expenses-EE0	593040	0.09739174
80082233	DB-CD01065-01, 11B1 Reconductor, Le		Employee Expenses-EE0	107010	0.64278381
80093693	Byram 13C-Replace 13C-22E36-2 Reclo		Employee Expenses-EE0	107010	0.9
80093693	Byram 13C-Replace 13C-22E36-2 Reclo		Employee Expenses-EE0	108030	0.1
80042713	9A - CAR VS POLE - past statute		Employee Expenses-EE0	583280	0.11734795
80042713	9A - CAR VS POLE - past statute		Employee Expenses-EE0	107010	0.62423509
80042713	9A - CAR VS POLE - past statute		Employee Expenses-EE0	108030	0.12536107
80042713	9A - CAR VS POLE - past statute		Employee Expenses-EE0	593040	0.07734604
80042713	9A - CAR VS POLE - past statute		Employee Expenses-EE0	593020	0.03728843
80042713	9A - CAR VS POLE - past statute		Employee Expenses-EE0	594010	0.01842141
80105054	SC-471 VALLEY RD KILLINGLY INST PRI		Employee Expenses-EE0	107010	1
2M033486	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.01482995
2M033486	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.46047321
2M033486	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.28613041
2M033486	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.23091984
2M033486	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.001558
2M033486	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00186889
2M033486	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00346608
2M033486	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00075361
80038083	Jpt-7 Timothy Rd Plymth HHK1 - UV -		Employee Expenses-EE0	594030	1
2M033169	COMP Need As-built* (20): KB-Baldwi	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	593010	0.01162794
2M033169	COMP Need As-built* (20): KB-Baldwi	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	593040	0.2163307
2M033169	COMP Need As-built* (20): KB-Baldwi	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	595000	0.00536661
2M033169	COMP Need As-built* (20): KB-Baldwi	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	593050	0.00667352
2M033169	COMP Need As-built* (20): KB-Baldwi	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	583280	0.01064413
2M033169	COMP Need As-built* (20): KB-Baldwi	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	107010	0.52583454
2M033169	COMP Need As-built* (20): KB-Baldwi	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	108030	0.22352255
80088237	MCB - 10/15/24 GLENDALE(64)		Employee Expenses-EE0	107010	0.75674214
80088237	MCB - 10/15/24 GLENDALE(64)		Employee Expenses-EE0	108030	0.24325786
80052752	BR; OXFORD, HURLEY, 117 Unit 267, G		Employee Expenses-EE0	597000	1
80064844	WILTON LED FLOODS #2 - 199W (14EA)		Employee Expenses-EE0	107010	0.78716645
80064844	WILTON LED FLOODS #2 - 199W (14EA)		Employee Expenses-EE0	108030	0.21283355
UCONNSR1	UCONN System Resiliency AWO 1	This AWO is being set up to pay the May 2020 Payment. Invoice #1 May 2020, Subject 200100	Employee Expenses-EE0	107010	1
80069586	15DD 1/2 AP- 64 Hart St, New Britai		Employee Expenses-EE0	107010	1
80104071	9A CAR VS POLE - NFRN - NONBILLABLE		Employee Expenses-EE0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80080367	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80023800	COMP TOL 10/7/24*NORTH GROSVENORDAL		Employee Expenses-EE0	107010	1
80090426	PD-163 ROPE FERRY RD WATERFORD/RPLC		Employee Expenses-EE0	108030	0.18828385
80090426	PD-163 ROPE FERRY RD WATERFORD/RPLC		Employee Expenses-EE0	107010	0.81171615
80101131	Vlt Top Roof Replacement U-434 Main		Employee Expenses-EE0	107010	1
80042456	HARTFORD LED FLOODS #34 - 199W FLOO		Employee Expenses-EE0	108030	0.18575291
80042456	HARTFORD LED FLOODS #34 - 199W FLOO		Employee Expenses-EE0	107010	0.81424709
80032764	NJB 215 STANDISH ST HTFD POLE REJEC		Employee Expenses-EE0	107010	0.60347533
80032764	NJB 215 STANDISH ST HTFD POLE REJEC		Employee Expenses-EE0	593020	0.09805391
80032764	NJB 215 STANDISH ST HTFD POLE REJEC		Employee Expenses-EE0	108030	0.29847076
80079390	188 HIGH STREET, BRISTOL - DEFECTIV		Employee Expenses-EE0	593020	0.22549667
80079390	188 HIGH STREET, BRISTOL - DEFECTIV		Employee Expenses-EE0	596000	0.02466845
80079390	188 HIGH STREET, BRISTOL - DEFECTIV		Employee Expenses-EE0	593050	0.05117157
80079390	188 HIGH STREET, BRISTOL - DEFECTIV		Employee Expenses-EE0	107010	0.4964984
80079390	188 HIGH STREET, BRISTOL - DEFECTIV		Employee Expenses-EE0	108030	0.19903025
80079390	188 HIGH STREET, BRISTOL - DEFECTIV		Employee Expenses-EE0	593040	0.00313466
4N031566	TL - INDIAN ROCK RD, #13 NIANTIC /	Indian Rock Rd, #13 Niantic/TL- REPLACE+RELOCATE EX OH SVC BY APPOINTMENT	Employee Expenses-EE0	593020	0.11315957
4N031566	TL - INDIAN ROCK RD, #13 NIANTIC /	Indian Rock Rd, #13 Niantic/TL- REPLACE+RELOCATE EX OH SVC BY APPOINTMENT	Employee Expenses-EE0	108030	0.20370539
4N031566	TL - INDIAN ROCK RD, #13 NIANTIC /	Indian Rock Rd, #13 Niantic/TL- REPLACE+RELOCATE EX OH SVC BY APPOINTMENT	Employee Expenses-EE0	107010	0.68313505
80090678	NEW FAIRFIELD LED FLOODS #1 - 119W		Employee Expenses-EE0	108030	0.19151646
80090678	NEW FAIRFIELD LED FLOODS #1 - 119W		Employee Expenses-EE0	107010	0.80848354
80073549	MR;APPT TUES 6/22, RD 6/23 MIDDLETO		Employee Expenses-EE0	107010	0.42228171
80073549	MR;APPT TUES 6/22, RD 6/23 MIDDLETO		Employee Expenses-EE0	108030	0.57771829
80048649	#MANCHESTER, 140 SPENCER ST - INSTA		Employee Expenses-EE0	583280	0.13013305
80048649	#MANCHESTER, 140 SPENCER ST - INSTA		Employee Expenses-EE0	107010	0.86986695
80091558	MR;***WRITTEN***ALL WORK COMPLETED*		Employee Expenses-EE0	593020	0.05471758
80091558	MR;***WRITTEN***ALL WORK COMPLETED*		Employee Expenses-EE0	108030	0.30782816
80091558	MR;***WRITTEN***ALL WORK COMPLETED*		Employee Expenses-EE0	107010	0.63745426
80106190	07/08/21--RSO--SPLICED DB SVC--ALL		Employee Expenses-EE0	594010	0.41994211
80106190	07/08/21--RSO--SPLICED DB SVC--ALL		Employee Expenses-EE0	594030	0.54197136
80106190	07/08/21--RSO--SPLICED DB SVC--ALL		Employee Expenses-EE0	593040	0.03808653
80107056	P-587 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	593020	0.07928478
80107056	P-587 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	108030	0.46260062
80107056	P-587 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	107010	0.4581146
80061074	MR; COPIED FROM STORMS 2891511 -REP		Employee Expenses-EE0	593020	0.04748423
80061074	MR; COPIED FROM STORMS 2891511 -REP		Employee Expenses-EE0	108030	0.15295815
80061074	MR; COPIED FROM STORMS 2891511 -REP		Employee Expenses-EE0	107010	0.79955761
80099752	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	108030	0.11114322
80099752	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	593020	0.1526
80099752	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	593040	0.02119927
80099752	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	107010	0.69472804
80099752	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	583280	0.00650105
80099752	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	596000	0.00227624
80099752	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	594030	0.01155218
80056300	9A - Car vs. Pole - approved 3/25		Employee Expenses-EE0	593050	0.02256194
80056300	9A - Car vs. Pole - approved 3/25		Employee Expenses-EE0	593040	0.04176251
80056300	9A - Car vs. Pole - approved 3/25		Employee Expenses-EE0	107010	0.25692859
80056300	9A - Car vs. Pole - approved 3/25		Employee Expenses-EE0	594030	0.0026144
80056300	9A - Car vs. Pole - approved 3/25		Employee Expenses-EE0	108030	0.32534017
80056300	9A - Car vs. Pole - approved 3/25		Employee Expenses-EE0	593020	0.35079238
80099471	JFC - TORRINGTON, SURREY, 38-39, JE		Employee Expenses-EE0	594030	1
80118163	ftr poles EVW - P739-742 North St,		Employee Expenses-EE0	593040	0.0496861
80118163	ftr poles EVW - P739-742 North St,		Employee Expenses-EE0	594030	0.05554361
80118163	ftr poles EVW - P739-742 North St,		Employee Expenses-EE0	593020	0.18582384
80118163	ftr poles EVW - P739-742 North St,		Employee Expenses-EE0	107010	0.48577754
80118163	ftr poles EVW - P739-742 North St,		Employee Expenses-EE0	108030	0.22136891
80040024	PD-Riverside Heights, New London US		Employee Expenses-EE0	107010	0.7
80040024	PD-Riverside Heights, New London US		Employee Expenses-EE0	108030	0.2
80040024	PD-Riverside Heights, New London US		Employee Expenses-EE0	593040	0.05
80040024	PD-Riverside Heights, New London US		Employee Expenses-EE0	594030	0.05
80111176	(MUNI) WF-59 BERRIOS HILL RD-WINDSO		Employee Expenses-EE0	107010	0.57446809
80111176	(MUNI) WF-59 BERRIOS HILL RD-WINDSO		Employee Expenses-EE0	594030	0.42553191
80069750	JMS BLOOMFIELD, 713 BLOOMFIELD AV -		Employee Expenses-EE0	593040	0.00083984
80069750	JMS BLOOMFIELD, 713 BLOOMFIELD AV -		Employee Expenses-EE0	108030	0.04733066
80069750	JMS BLOOMFIELD, 713 BLOOMFIELD AV -		Employee Expenses-EE0	583280	0.02503482
80069750	JMS BLOOMFIELD, 713 BLOOMFIELD AV -		Employee Expenses-EE0	107010	0.91101498
80069750	JMS BLOOMFIELD, 713 BLOOMFIELD AV -		Employee Expenses-EE0	593020	0.0157797
80078635	COMP TOL 11/4/24** PORTLAND, 11 OLD		Employee Expenses-EE0	107010	1
80108204	*** MJP / 21 Wake Robin Ln / STM /		Employee Expenses-EE0	593020	0.01971963
80108204	*** MJP / 21 Wake Robin Ln / STM /		Employee Expenses-EE0	108030	0.21948763
80108204	*** MJP / 21 Wake Robin Ln / STM /		Employee Expenses-EE0	107010	0.76079274
80038607	MPB; *DEMO REC* 312 OLD WATERBURY R		Employee Expenses-EE0	108030	1
80080895	*D&D*101 VANCE RD, BRISTOL - DEFECT		Employee Expenses-EE0	594030	0.34231889
80080895	*D&D*101 VANCE RD, BRISTOL - DEFECT		Employee Expenses-EE0	107010	0.52011122
80080895	*D&D*101 VANCE RD, BRISTOL - DEFECT		Employee Expenses-EE0	108030	0.1375699
80115858	ZN Conv#1179663-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.66601475
80115858	ZN Conv#1179663-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.01003328
80115858	ZN Conv#1179663-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.08620625
80115858	ZN Conv#1179663-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.00465302
80115858	ZN Conv#1179663-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.01102285
80115858	ZN Conv#1179663-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.16746208
80115858	ZN Conv#1179663-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.04867428
80115858	ZN Conv#1179663-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.00593348
80103191	Asplundh-CD01789 - Lateral Reliabil		Employee Expenses-EE0	107010	1
80089963	WQ,REPL ROTTED POLE 18082 ARTILLERY		Employee Expenses-EE0	108030	0.41318448
80089963	WQ,REPL ROTTED POLE 18082 ARTILLERY		Employee Expenses-EE0	593020	0.11614238
80089963	WQ,REPL ROTTED POLE 18082 ARTILLERY		Employee Expenses-EE0	593050	0.03394369
80089963	WQ,REPL ROTTED POLE 18082 ARTILLERY		Employee Expenses-EE0	107010	0.43672944
80083714	MCB - 110 SORGHUM MILL, CHESHIRE -		Employee Expenses-EE0	594030	1
GXC21E32	2BC - A-Z Corporation Contracting	2BC - A-Z Corporation Contracting Work / Qty 1 Total 7321	Employee Expenses-EE0	107010	1
GXC21E33	3H2 - VON Corporation Work	3H2 - VON Corporation Work, Quote and spare 3H2 - Hydraulic Cutters, SC 569026 Qty: 1@ 800 Total 3200	Employee Expenses-EE0	107010	1
GXC21E35	3H2 - Hydraulic Cutters		Employee Expenses-EE0	107010	1
GXC21E37	3H2 - Pole Lifting Tongs, SC 570398	3H2 - Pole Lifting Tongs, SC 570398 Qty: 2@ 532 Total 1064	Employee Expenses-EE0	107010	1
80092005	RM, 13 MIDROCKS RD - NORWALK!! APP		Employee Expenses-EE0	108030	0.22169014
80092005	RM, 13 MIDROCKS RD - NORWALK!! APP		Employee Expenses-EE0	107010	0.77830986
80111079	VERNON, OLD TOWN RD, 60 CLUBHOUSE,		Employee Expenses-EE0	108030	1
80114248	DG P#960 CHASE RD THOMPSON RPLC'D 1		Employee Expenses-EE0	108030	1
80114090	CT 2021 July Circuit Patrol ~ p533		Employee Expenses-EE0	107010	0.51088621
80114090	CT 2021 July Circuit Patrol ~ p533		Employee Expenses-EE0	108030	0.25143046
80114090	CT 2021 July Circuit Patrol ~ p533		Employee Expenses-EE0	593050	0.02391659
80114090	CT 2021 July Circuit Patrol ~ p533		Employee Expenses-EE0	593020	0.21376674
80104350	*customer calling* EAST HAMPTON, BA		Employee Expenses-EE0	107010	0.92152404
80104350	*customer calling* EAST HAMPTON, BA		Employee Expenses-EE0	108030	0.07847596
80082566	*D&D* 60 PROSPECT PLACE, BRISTOL -		Employee Expenses-EE0	108030	0.13013083
80082566	*D&D* 60 PROSPECT PLACE, BRISTOL -		Employee Expenses-EE0	596000	0.03221107
80082566	*D&D* 60 PROSPECT PLACE, BRISTOL -		Employee Expenses-EE0	593050	0.050289
80082566	*D&D* 60 PROSPECT PLACE, BRISTOL -		Employee Expenses-EE0	593040	0.00513674
80082566	*D&D* 60 PROSPECT PLACE, BRISTOL -		Employee Expenses-EE0	107010	0.40091194
80082566	*D&D* 60 PROSPECT PLACE, BRISTOL -		Employee Expenses-EE0	593020	0.38132042
80114672	ML - CD01647 Seg 2 (Part 2 of 2) -		Employee Expenses-EE0	594030	0.00679966
80114672	ML - CD01647 Seg 2 (Part 2 of 2) -		Employee Expenses-EE0	108030	0.12305373
80114672	ML - CD01647 Seg 2 (Part 2 of 2) -		Employee Expenses-EE0	593020	0.17186577
80114672	ML - CD01647 Seg 2 (Part 2 of 2) -		Employee Expenses-EE0	593040	0.04673932
80114672	ML - CD01647 Seg 2 (Part 2 of 2) -		Employee Expenses-EE0	107010	0.64855186
80114672	ML - CD01647 Seg 2 (Part 2 of 2) -		Employee Expenses-EE0	583280	0.00298966
80006011	WF-RPL REJECT POLE-3392 - WHITE ST-		Employee Expenses-EE0	108030	0.02048708
80006011	WF-RPL REJECT POLE-3392 - WHITE ST-		Employee Expenses-EE0	107010	0.90159618
80006011	WF-RPL REJECT POLE-3392 - WHITE ST-		Employee Expenses-EE0	593020	0.07791674
80090529	PD-56 TWIN LAKES DR WATERFORD DIS/R		Employee Expenses-EE0	594030	1
80107460	8/11/21 (RSO-PATINELLA) ROCKLAND (		Employee Expenses-EE0	107010	0.75502742
80107460	8/11/21 (RSO-PATINELLA) ROCKLAND (		Employee Expenses-EE0	108030	0.24497258
80071163	KA - Conv # 1071416 - Make Ready No		Employee Expenses-EE0	107010	0.4514441
80071163	KA - Conv # 1071416 - Make Ready No		Employee Expenses-EE0	583280	0.36791788
80071163	KA - Conv # 1071416 - Make Ready No		Employee Expenses-EE0	593040	0.18063802
80099623	COMPLETED RDG 75 STARRS PLAIN RD, D		Employee Expenses-EE0	107010	0.67765292
80099623	COMPLETED RDG 75 STARRS PLAIN RD, D		Employee Expenses-EE0	108030	0.32234708
80077187	APPT 12/11/24 Printed CRP-71 Barbou		Employee Expenses-EE0	593050	1
80106260	MATERIAL ASP -MCB - 8/9/21 THREE MI		Employee Expenses-EE0	593040	0.00539875
80106260	MATERIAL ASP -MCB - 8/9/21 THREE MI		Employee Expenses-EE0	108030	0.19106448
80106260	MATERIAL ASP -MCB - 8/9/21 THREE MI		Employee Expenses-EE0	593020	0.12718585
80106260	MATERIAL ASP -MCB - 8/9/21 THREE MI		Employee Expenses-EE0	107010	0.5985912
80106260	MATERIAL ASP -MCB - 8/9/21 THREE MI		Employee Expenses-EE0	594030	0.07775972
80103796	CD01789 - Lateral Reliability - 11A		Employee Expenses-EE0	107010	1
80080066	204 GOODWIN ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.58639313
80080066	204 GOODWIN ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.0603016
80080066	204 GOODWIN ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	583280	0.08011573
80080066	204 GOODWIN ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	596000	0.04125899
80080066	204 GOODWIN ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.12923023
80080066	204 GOODWIN ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.10270033
80048497	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.39989695
80048497	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.0706212
80048497	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.52948185
80081488	SC: 281 GREENWICH AVE STAM, 400A OH		Employee Expenses-EE0	107010	1
80081489	130 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.11636743
80081489	130 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.59555986
80081489	130 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.03267526
80081489	130 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.25539745
80087310	CLINTON, COLONIAL, 3, Melanie Duhai		Employee Expenses-EE0	594030	1
80116181	9A CAR VS POLE - APPROVED 8/14		Employee Expenses-EE0	593020	0.09843711
80116181	9A CAR VS POLE - APPROVED 8/14		Employee Expenses-EE0	108030	0.26821276
80116181	9A CAR VS POLE - APPROVED 8/14		Employee Expenses-EE0	107010	0.58623225
80116181	9A CAR VS POLE - APPROVED 8/14		Employee Expenses-EE0	593040	0.04711789
80099788	WRTN - DM - 9 HIGHLAND TERR EAST HA		Employee Expenses-EE0	107010	1
80104623	15DD 11/8 AC-459 MAIN ST, FARMINGTO		Employee Expenses-EE0	107010	1
80043235	TL - CANCEL TO WO#5155280 [FWO#8004		Employee Expenses-EE0	108030	0.23597117
80043235	TL - CANCEL TO WO#5155280 [FWO#8004		Employee Expenses-EE0	107010	0.55649074
80043235	TL - CANCEL TO WO#5155280 [FWO#8004		Employee Expenses-EE0	583280	0.05334125
80043235	TL - CANCEL TO WO#5155280 [FWO#8004		Employee Expenses-EE0	596000	0.01431096
80043235	TL - CANCEL TO WO#5155280 [FWO#8004		Employee Expenses-EE0	593050	0.06144315
80043235	TL - CANCEL TO WO#5155280 [FWO#8004		Employee Expenses-EE0	593020	0.07844274
80071714	OA-Conv#1126340-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.41442046
80071714	OA-Conv#1126340-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.01925032
80071714	OA-Conv#1126340-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.56632923
80064121	*SYS PROJ* Convo# 1634905 3rd Party		Employee Expenses-EE0	596000	1
80101686	NEEDS DUCT CLEARED - CCC 04/01/24 -		Employee Expenses-EE0	596000	1
80103460	CD01789 - Lateral Reliability - 301		Employee Expenses-EE0	107010	1
80103463	CD01789 - Lateral Reliability - 43F		Employee Expenses-EE0	107010	1
80047446	CR-141 HIGH RIDGE RD. AVON, UPGD DB		Employee Expenses-EE0	593050	1
80060896	COMP TOL 6/2/25* 2024 POLE PROJECT-		Employee Expenses-EE0	107010	0.61148555
80060896	COMP TOL 6/2/25* 2024 POLE PROJECT-		Employee Expenses-EE0	108030	0.38851445
80050904	TL - JOSHUATOWN RD, #86 LYME // ***		Employee Expenses-EE0	593040	1
80087926	WM;BETHEL, DRUID, 5, Toll Brothers		Employee Expenses-EE0	107010	1
FIIRP2NP	2021 FAULT INDICATOR HARTFORD 2NP	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2021	Employee Expenses-EE0	107010	1
80076233	527 CHURCHILL ST, SOUTHINGTON - DEF		Employee Expenses-EE0	108030	0.1680109
80076233	527 CHURCHILL ST, SOUTHINGTON - DEF		Employee Expenses-EE0	593020	0.14922139
80076233	527 CHURCHILL ST, SOUTHINGTON - DEF		Employee Expenses-EE0	107010	0.58794879
80076233	527 CHURCHILL ST, SOUTHINGTON - DEF		Employee Expenses-EE0	593040	0.05120758
80076233	527 CHURCHILL ST, SOUTHINGTON - DEF		Employee Expenses-EE0	593050	0.04361134
80112302	DANBURY LED FLOODS #22 391W 11EA		Employee Expenses-EE0	108030	0.25308842
80112302	DANBURY LED FLOODS #22 391W 11EA		Employee Expenses-EE0	107010	0.74691158
80109535	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	593040	0.04649959
80109535	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	107010	0.75134631
80109535	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	593050	0.2021541
80096591	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	107010	0.7
80096591	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	108030	0.2
80096591	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	593040	0.05
80096591	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	594030	0.05
80100898	22 ANGUILLA BROOK RD, STONINGTON.		Employee Expenses-EE0	108030	0.28307554
80100898	22 ANGUILLA BROOK RD, STONINGTON.		Employee Expenses-EE0	593020	0.23237829
80100898	22 ANGUILLA BROOK RD, STONINGTON.		Employee Expenses-EE0	107010	0.42603365
80100898	22 ANGUILLA BROOK RD, STONINGTON.		Employee Expenses-EE0	593050	0.02653111
80100898	22 ANGUILLA BROOK RD, STONINGTON.		Employee Expenses-EE0	596000	0.03198141
80048546	RF-MANCHESTER, 1339 TOLLAND TPK - A		Employee Expenses-EE0	107010	0.81455923
80048546	RF-MANCHESTER, 1339 TOLLAND TPK - A		Employee Expenses-EE0	583280	0.18544077
80111982	JFC - Replace reject pole 1082 Torr		Employee Expenses-EE0	108030	0.2936712
80111982	JFC - Replace reject pole 1082 Torr		Employee Expenses-EE0	107010	0.63755253
80111982	JFC - Replace reject pole 1082 Torr		Employee Expenses-EE0	593020	0.06877627
80111679	GC - MONTVILLE, DRISCOLL, 28,		Employee Expenses-EE0	107010	0.77832813
80111679	GC - MONTVILLE, DRISCOLL, 28,		Employee Expenses-EE0	108030	0.22167187
80034763	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	108030	0.08074009
80034763	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	583280	0.04489491
80034763	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	593040	0.13323049
80034763	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	596000	0.06122569
80034763	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	107010	0.39427735
80034763	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	593020	0.26645115
80034763	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	593050	0.01918032
80081438	75 MIX ST, BRISTOL - DEFECTIVE POLE		Employee Expenses-EE0	583280	0.03343187
80081438	75 MIX ST, BRISTOL - DEFECTIVE POLE		Employee Expenses-EE0	596000	0.03443431
80081438	75 MIX ST, BRISTOL - DEFECTIVE POLE		Employee Expenses-EE0	593040	0.06200518

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80081438	75 MIX ST, BRISTOL - DEFECTIVE POLE		Employee Expenses-EE0	108030	0.16476666
80081438	75 MIX ST, BRISTOL - DEFECTIVE POLE		Employee Expenses-EE0	593050	0.014283
80081438	75 MIX ST, BRISTOL - DEFECTIVE POLE		Employee Expenses-EE0	107010	0.4642047
80081438	75 MIX ST, BRISTOL - DEFECTIVE POLE		Employee Expenses-EE0	593020	0.22687428
80067618	PCC - 1188 HARTFORD TPKE., VERNON -		Employee Expenses-EE0	593020	0.39084721
80067618	PCC - 1188 HARTFORD TPKE., VERNON -		Employee Expenses-EE0	593050	0.01207996
80067618	PCC - 1188 HARTFORD TPKE., VERNON -		Employee Expenses-EE0	108030	0.23499598
80067618	PCC - 1188 HARTFORD TPKE., VERNON -		Employee Expenses-EE0	107010	0.34751532
80067618	PCC - 1188 HARTFORD TPKE., VERNON -		Employee Expenses-EE0	596000	0.01456154
80081106	*D&D*345 MORRIS AVE, BRISTOL - DEFF		Employee Expenses-EE0	593050	0.07281619
80081106	*D&D*345 MORRIS AVE, BRISTOL - DEFF		Employee Expenses-EE0	108030	0.28400514
80081106	*D&D*345 MORRIS AVE, BRISTOL - DEFF		Employee Expenses-EE0	593020	0.07281619
80081106	*D&D*345 MORRIS AVE, BRISTOL - DEFF		Employee Expenses-EE0	596000	0.07281619
80081106	*D&D*345 MORRIS AVE, BRISTOL - DEFF		Employee Expenses-EE0	107010	0.49754628
80115294	9/6/21 PRI DB TURNOVER 337 N MAIN S		Employee Expenses-EE0	108030	0.28846179
80115294	9/6/21 PRI DB TURNOVER 337 N MAIN S		Employee Expenses-EE0	107010	0.69122327
80115294	9/6/21 PRI DB TURNOVER 337 N MAIN S		Employee Expenses-EE0	593020	0.02031495
80107200	TATER HILL (369) RD -- 2216, EAST		Employee Expenses-EE0	107010	1
80080120	CD01551 - Fairlee Rd, WH -4.8kV rec		Employee Expenses-EE0	593040	0.2417002
80080120	CD01551 - Fairlee Rd, WH -4.8kV rec		Employee Expenses-EE0	107010	0.45220523
80080120	CD01551 - Fairlee Rd, WH -4.8kV rec		Employee Expenses-EE0	583280	0.03989108
80080120	CD01551 - Fairlee Rd, WH -4.8kV rec		Employee Expenses-EE0	108030	0.2662035
80111305	PD-9 PAULA LN WTFD/DIS/REC FOR SERV		Employee Expenses-EE0	594030	1
80096835	MF - BRAMAN RD WATERFORD		Employee Expenses-EE0	593040	0.01722302
80096835	MF - BRAMAN RD WATERFORD		Employee Expenses-EE0	594030	0.10068029
80096835	MF - BRAMAN RD WATERFORD		Employee Expenses-EE0	593020	0.22574145
80096835	MF - BRAMAN RD WATERFORD		Employee Expenses-EE0	107010	0.41861045
80096835	MF - BRAMAN RD WATERFORD		Employee Expenses-EE0	108030	0.23774479
80115920	RDC Federal Rd, Danb, Inst Pole & X		Employee Expenses-EE0	107010	0.8883701
80115920	RDC Federal Rd, Danb, Inst Pole & X		Employee Expenses-EE0	593020	0.1116299
80113939	CD01650, JLO, Radial Recloser 30Y10		Employee Expenses-EE0	107010	0.72566278
80113939	CD01650, JLO, Radial Recloser 30Y10		Employee Expenses-EE0	583280	0.00504341
80113939	CD01650, JLO, Radial Recloser 30Y10		Employee Expenses-EE0	108030	0.21006709
80113939	CD01650, JLO, Radial Recloser 30Y10		Employee Expenses-EE0	594030	0.04361824
80113939	CD01650, JLO, Radial Recloser 30Y10		Employee Expenses-EE0	596000	0.00138469
80113939	CD01650, JLO, Radial Recloser 30Y10		Employee Expenses-EE0	593050	0.00303649
80113939	CD01650, JLO, Radial Recloser 30Y10		Employee Expenses-EE0	593020	0.01118729
80115040	COMP *MG* REWRITE verified OK j		Employee Expenses-EE0	107010	0.55691173
80115040	COMP *MG* REWRITE verified OK j		Employee Expenses-EE0	593040	0.03479719
80115040	COMP *MG* REWRITE verified OK j		Employee Expenses-EE0	593020	0.18305324
80115040	COMP *MG* REWRITE verified OK j		Employee Expenses-EE0	583280	0.22523784
80048345	CD01357 part 2 of 2 - Reconductor w		Employee Expenses-EE0	593040	0.13640498
80048345	CD01357 part 2 of 2 - Reconductor w		Employee Expenses-EE0	108030	0.24855909
80048345	CD01357 part 2 of 2 - Reconductor w		Employee Expenses-EE0	107010	0.49411953
80048345	CD01357 part 2 of 2 - Reconductor w		Employee Expenses-EE0	593020	0.06137277
80048345	CD01357 part 2 of 2 - Reconductor w		Employee Expenses-EE0	593050	0.00464657
80048345	CD01357 part 2 of 2 - Reconductor w		Employee Expenses-EE0	594030	0.02726934
80048345	CD01357 part 2 of 2 - Reconductor w		Employee Expenses-EE0	583280	0.01774136
80048345	CD01357 part 2 of 2 - Reconductor w		Employee Expenses-EE0	596000	0.00988635
80080554	*D&D* 64 ROSEMONT AVENUE, BRISTOL -		Employee Expenses-EE0	107010	0.48962928
80080554	*D&D* 64 ROSEMONT AVENUE, BRISTOL -		Employee Expenses-EE0	108030	0.3363929
80080554	*D&D* 64 ROSEMONT AVENUE, BRISTOL -		Employee Expenses-EE0	593020	0.01881432
80080554	*D&D* 64 ROSEMONT AVENUE, BRISTOL -		Employee Expenses-EE0	593050	0.15516351
80060207	09/27-RSO-[JEZOUKM]-FOUR MILE(		Employee Expenses-EE0	107010	0.76586091
80060207	09/27-RSO-[JEZOUKM]-FOUR MILE(		Employee Expenses-EE0	108030	0.23413909
80101170	RC *BUY ALL* (INT-97592) BETHEL, SA		Employee Expenses-EE0	107010	0.69917996
80101170	RC *BUY ALL* (INT-97592) BETHEL, SA		Employee Expenses-EE0	108030	0.30082004
ES_286RI	ES-286 RIDGEFIELD 22N ES 85 FT	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80051663	JS - 92 South St, Danbury, Conn OH		Employee Expenses-EE0	107010	1
80064123	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	596000	0.01155045
80064123	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593040	0.00777024
80064123	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	107010	0.4566254
80064123	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	108030	0.18900576
80064123	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593050	0.01779731
80064123	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	594030	0.01444911
80064123	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593020	0.29681927
80064123	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	583280	0.00598246
80106708	2/7 VJT - BETHLEHEM, FLANDERS, 273,		Employee Expenses-EE0	594030	0.66936481
80106708	2/7 VJT - BETHLEHEM, FLANDERS, 273,		Employee Expenses-EE0	107010	0.33063519
80060035	ASP 1/4-PMV - 32 Hillside Ave Water		Employee Expenses-EE0	107010	0.62737078
80060035	ASP 1/4-PMV - 32 Hillside Ave Water		Employee Expenses-EE0	594030	0.08959378
80060035	ASP 1/4-PMV - 32 Hillside Ave Water		Employee Expenses-EE0	108030	0.13705347
80060035	ASP 1/4-PMV - 32 Hillside Ave Water		Employee Expenses-EE0	593020	0.14598197
80027346	WRTN-SC-P#3494 SUNSET DR KILLINGLY		Employee Expenses-EE0	107010	0.55244237
80027346	WRTN-SC-P#3494 SUNSET DR KILLINGLY		Employee Expenses-EE0	593020	0.06838639
80027346	WRTN-SC-P#3494 SUNSET DR KILLINGLY		Employee Expenses-EE0	108030	0.27200878
80027346	WRTN-SC-P#3494 SUNSET DR KILLINGLY		Employee Expenses-EE0	593050	0.10716246
80074459	TL - BEAVER BROOK RD, #256 LYME //		Employee Expenses-EE0	583280	0.04481446
80074459	TL - BEAVER BROOK RD, #256 LYME //		Employee Expenses-EE0	107010	0.51149825
80074459	TL - BEAVER BROOK RD, #256 LYME //		Employee Expenses-EE0	593020	0.08208933
80074459	TL - BEAVER BROOK RD, #256 LYME //		Employee Expenses-EE0	593050	0.02950109
80074459	TL - BEAVER BROOK RD, #256 LYME //		Employee Expenses-EE0	108030	0.33209688
ES_028CL	ES-028 COLEBROOK LCD	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80072447	CAR VS POLE- APPROVED 8/16		Employee Expenses-EE0	107010	0.73123092
80072447	CAR VS POLE- APPROVED 8/16		Employee Expenses-EE0	593020	0.02356538
80072447	CAR VS POLE- APPROVED 8/16		Employee Expenses-EE0	108030	0.22514848
80072447	CAR VS POLE- APPROVED 8/16		Employee Expenses-EE0	593040	0.02005522
80064981	*MAP complete *zRH--395 West St--RE		Employee Expenses-EE0	108030	0.29641848
80064981	*MAP complete *zRH--395 West St--RE		Employee Expenses-EE0	594030	0.03741987
80064981	*MAP complete *zRH--395 West St--RE		Employee Expenses-EE0	107010	0.66616165
80084994	CR-160 COUNTRY CLUB RD. AVON, REMOV		Employee Expenses-EE0	593020	0.01724057
80084994	CR-160 COUNTRY CLUB RD. AVON, REMOV		Employee Expenses-EE0	107010	0.1026022
80084994	CR-160 COUNTRY CLUB RD. AVON, REMOV		Employee Expenses-EE0	108030	0.88015723
80057027	31 THORNHILL RD GRN		Employee Expenses-EE0	107010	0.81170232
80057027	31 THORNHILL RD GRN		Employee Expenses-EE0	108030	0.18829768
80100208	MATERIAL DJM!!!-PRIORITY REJECT-INS		Employee Expenses-EE0	107010	0.62062215
80100208	MATERIAL DJM!!!-PRIORITY REJECT-INS		Employee Expenses-EE0	108030	0.37937785
80111881	CRP - replace reject pole 2027 Town		Employee Expenses-EE0	593020	0.04471951
80111881	CRP - replace reject pole 2027 Town		Employee Expenses-EE0	107010	0.60360122
80111881	CRP - replace reject pole 2027 Town		Employee Expenses-EE0	593050	0.03980505
80111881	CRP - replace reject pole 2027 Town		Employee Expenses-EE0	108030	0.31187422
80090820	MATERIAL TAUNTON LAKE RD NEWTOWN		Employee Expenses-EE0	107010	0.44494903
80090820	MATERIAL TAUNTON LAKE RD NEWTOWN		Employee Expenses-EE0	593020	0.22636239
80090820	MATERIAL TAUNTON LAKE RD NEWTOWN		Employee Expenses-EE0	108030	0.32868858
80116448	RIDGEFIELD LED FLOODS #2 199W EA -		Employee Expenses-EE0	107010	0.80653947
80116448	RIDGEFIELD LED FLOODS #2 199W EA -		Employee Expenses-EE0	108030	0.19346053
80107080	MJP / 65 Windward Ln / STM / Replac		Employee Expenses-EE0	593020	0.16953135
80107080	MJP / 65 Windward Ln / STM / Replac		Employee Expenses-EE0	108030	0.09155764
80107080	MJP / 65 Windward Ln / STM / Replac		Employee Expenses-EE0	107010	0.59989886
80107080	MJP / 65 Windward Ln / STM / Replac		Employee Expenses-EE0	594030	0.13901214
80105965	8/16 JFC - Replace reject poles E88		Employee Expenses-EE0	107010	0.56192704
80105965	8/16 JFC - Replace reject poles E88		Employee Expenses-EE0	108030	0.39227765
80105965	8/16 JFC - Replace reject poles E88		Employee Expenses-EE0	593020	0.04579531
80114487	IVORYTON, MAIN, 65, - Rivers Edge		Employee Expenses-EE0	594030	1
80108544	P-116 & 118 REPLACE LEANING POLES W		Employee Expenses-EE0	108030	0.38974912
80108544	P-116 & 118 REPLACE LEANING POLES W		Employee Expenses-EE0	107010	0.50703729
80108544	P-116 & 118 REPLACE LEANING POLES W		Employee Expenses-EE0	593020	0.10321359
80067864	NORWALK LED FLOODS #16 - 199W (10EA		Employee Expenses-EE0	107010	0.81315885
80067864	NORWALK LED FLOODS #16 - 199W (10EA		Employee Expenses-EE0	108030	0.18684115
F2111111	Burner Replacements	Berlin ATC - Burner Replacements	Employee Expenses-EE0	107010	0.91666667
F2111111	Burner Replacements	Berlin ATC - Burner Replacements	Employee Expenses-EE0	108030	0.08333333
80117411	Niblick Rd, Enfield. DB Cable repla		Employee Expenses-EE0	107010	0.68997882
80117411	Niblick Rd, Enfield. DB Cable repla		Employee Expenses-EE0	594030	0.31002118
80080599	25 BELMONT STREET, BRISTOL - DEFECT		Employee Expenses-EE0	593040	0.39691038
80080599	25 BELMONT STREET, BRISTOL - DEFECT		Employee Expenses-EE0	107010	0.4880768
80080599	25 BELMONT STREET, BRISTOL - DEFECT		Employee Expenses-EE0	108030	0.11501282
80091676	PD-1164 OCEAN AVE NEW LONDON/UPGRAD		Employee Expenses-EE0	594030	1
80118929	PD-125 PEQUOT AVE N.LONDON/9A MVA C		Employee Expenses-EE0	107010	0.44891893
80118929	PD-125 PEQUOT AVE N.LONDON/9A MVA C		Employee Expenses-EE0	596000	0.02063058
80118929	PD-125 PEQUOT AVE N.LONDON/9A MVA C		Employee Expenses-EE0	593020	0.09047469
80118929	PD-125 PEQUOT AVE N.LONDON/9A MVA C		Employee Expenses-EE0	593050	0.06847634
80118929	PD-125 PEQUOT AVE N.LONDON/9A MVA C		Employee Expenses-EE0	108030	0.37149947
80113889	MAR - Rplc Pole and leaking Xfmr -		Employee Expenses-EE0	108030	0.23584028
80113889	MAR - Rplc Pole and leaking Xfmr -		Employee Expenses-EE0	596000	0.04658207
80113889	MAR - Rplc Pole and leaking Xfmr -		Employee Expenses-EE0	593050	0.07730683
80113889	MAR - Rplc Pole and leaking Xfmr -		Employee Expenses-EE0	593020	0.04341457
80113889	MAR - Rplc Pole and leaking Xfmr -		Employee Expenses-EE0	107010	0.59685625
80053882	UG-install smart cable, water senso		Employee Expenses-EE0	107010	1
80108906	COMP MATERIALS GOOD CD01687-01 -		Employee Expenses-EE0	107010	0.70385726
80108906	COMP MATERIALS GOOD CD01687-01 -		Employee Expenses-EE0	593040	0.03274807
80108906	COMP MATERIALS GOOD CD01687-01 -		Employee Expenses-EE0	108030	0.15219616
80108906	COMP MATERIALS GOOD CD01687-01 -		Employee Expenses-EE0	593020	0.11009763
80108906	COMP MATERIALS GOOD CD01687-01 -		Employee Expenses-EE0	593010	0.00110087
80073804	COMP* STWR3381582 EJC 137 Kelsey St		Employee Expenses-EE0	108030	0.3921727
80073804	COMP* STWR3381582 EJC 137 Kelsey St		Employee Expenses-EE0	107010	0.53553407
80073804	COMP* STWR3381582 EJC 137 Kelsey St		Employee Expenses-EE0	596000	0.04126217
80073804	COMP* STWR3381582 EJC 137 Kelsey St		Employee Expenses-EE0	593020	0.03103106
80078330	*ALD/MAP COMP*CD00563-12 - Mansfiel		Employee Expenses-EE0	108030	0.06932539
80078330	*ALD/MAP COMP*CD00563-12 - Mansfiel		Employee Expenses-EE0	107010	0.79019622
80078330	*ALD/MAP COMP*CD00563-12 - Mansfiel		Employee Expenses-EE0	593020	0.10595746
80078330	*ALD/MAP COMP*CD00563-12 - Mansfiel		Employee Expenses-EE0	593040	0.03452094
80112961	MJ/JRP - CD01023 Install SS 21P4-40		Employee Expenses-EE0	593020	0.09129104
80112961	MJ/JRP - CD01023 Install SS 21P4-40		Employee Expenses-EE0	107010	0.8105434
80112961	MJ/JRP - CD01023 Install SS 21P4-40		Employee Expenses-EE0	108030	0.09699063
80112961	MJ/JRP - CD01023 Install SS 21P4-40		Employee Expenses-EE0	593040	0.00117493
80081720	CD01713 - FI/Animal Guards - Stamfo		Employee Expenses-EE0	107010	1
80122804	MTL - MCB - 1126 MIDDLEBURY RD, POL		Employee Expenses-EE0	107010	0.34218055
80122804	MTL - MCB - 1126 MIDDLEBURY RD, POL		Employee Expenses-EE0	593020	0.53969108
80122804	MTL - MCB - 1126 MIDDLEBURY RD, POL		Employee Expenses-EE0	108030	0.11812837
CT17D020	W PEAK TO CHESHIRE MICROWAVE UPGRAD	Upgrade the microwave equipment from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber and increase capacity.	Employee Expenses-EE0	107010	1
80090283	9A KD-EVENT #4541882 CAR V ANC P 71		Employee Expenses-EE0	593040	1
80114206	MM 175 Pilfershire Rd Eastford Repl		Employee Expenses-EE0	108030	0.19361716
80114206	MM 175 Pilfershire Rd Eastford Repl		Employee Expenses-EE0	594030	0.06812888
80114206	MM 175 Pilfershire Rd Eastford Repl		Employee Expenses-EE0	593020	0.02477348
80114206	MM 175 Pilfershire Rd Eastford Repl		Employee Expenses-EE0	107010	0.69283227
80114206	MM 175 Pilfershire Rd Eastford Repl		Employee Expenses-EE0	593040	0.02064821
80105068	MR; ROUTE 32 (450) -- 192, NORTH	-	Employee Expenses-EE0	593040	1
80118158	print 5/8 EVW - 25 Deer Rd, Falls V		Employee Expenses-EE0	594030	0.07333619
80118158	print 5/8 EVW - 25 Deer Rd, Falls V		Employee Expenses-EE0	593040	0.14856623
80118158	print 5/8 EVW - 25 Deer Rd, Falls V		Employee Expenses-EE0	107010	0.38698909
80118158	print 5/8 EVW - 25 Deer Rd, Falls V		Employee Expenses-EE0	593050	0.01044297
80118158	print 5/8 EVW - 25 Deer Rd, Falls V		Employee Expenses-EE0	583280	0.0317355
80118158	print 5/8 EVW - 25 Deer Rd, Falls V		Employee Expenses-EE0	593020	0.11573935
80118158	print 5/8 EVW - 25 Deer Rd, Falls V		Employee Expenses-EE0	108030	0.23319067
80117267	TT TC TURNOVER 18 SHADOW RIDGE STM;		Employee Expenses-EE0	593020	0.11602841
80117267	TT TC TURNOVER 18 SHADOW RIDGE STM;		Employee Expenses-EE0	107010	0.53770485
80117267	TT TC TURNOVER 18 SHADOW RIDGE STM;		Employee Expenses-EE0	108030	0.30449703
80117267	TT TC TURNOVER 18 SHADOW RIDGE STM;		Employee Expenses-EE0	593050	0.04176971
80101054	10/18 JFC - TORRINGTON, NEW HARWINT	-	Employee Expenses-EE0	107010	0.59777487
80101054	10/18 JFC - TORRINGTON, NEW HARWINT	-	Employee Expenses-EE0	593020	0.31762341
80101054	10/18 JFC - TORRINGTON, NEW HARWINT	-	Employee Expenses-EE0	108030	0.08460172
80103293	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	108030	0.0084172
80103293	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	107010	0.97960824
80103293	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	593010	0.00515852
80103293	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	593020	0.00681604
80099001	RC INSTALL NEW PRIMARY WIRE 337 ROU		Employee Expenses-EE0	108030	0.33135189
80099001	RC INSTALL NEW PRIMARY WIRE 337 ROU		Employee Expenses-EE0	583280	0.04180464
80099001	RC INSTALL NEW PRIMARY WIRE 337 ROU		Employee Expenses-EE0	593020	0.0167398
80099001	RC INSTALL NEW PRIMARY WIRE 337 ROU		Employee Expenses-EE0	593040	0.01317806
80099001	RC INSTALL NEW PRIMARY WIRE 337 ROU		Employee Expenses-EE0	593050	0.014901
80099001	RC INSTALL NEW PRIMARY WIRE 337 ROU		Employee Expenses-EE0	107010	0.57818445
80099001	RC INSTALL NEW PRIMARY WIRE 337 ROU		Employee Expenses-EE0	594030	0.00384017
80107152	5D 4/21 AP- 68 Kelsey St, New Brita		Employee Expenses-EE0	107010	1
80067606	WESTPORT LED FLOODS #4 - 119W (10EA		Employee Expenses-EE0	108030	0.18385292
80067606	WESTPORT LED FLOODS #4 - 119W (10EA		Employee Expenses-EE0	107010	0.81614708
80103236	HEL KTI 3 or more 28M6 P_1843 Junip	3 or more project to reconductor 3 phase tap in ROW for apartment complex <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.33367826
80103236	HEL KTI 3 or more 28M6 P_1843 Junip	3 or more project to reconductor 3 phase tap in ROW for apartment complex <!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.00224457
80103236	HEL KTI 3 or more 28M6 P_1843 Junip	3 or more project to reconductor 3 phase tap in ROW for apartment complex <!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00387777
80103236	HEL KTI 3 or more 28M6 P_1843 Junip	3 or more project to reconductor 3 phase tap in ROW for apartment complex <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.47335141
80103236	HEL KTI 3 or more 28M6 P_1843 Junip	3 or more project to reconductor 3 phase tap in ROW for apartment complex <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.13201914
80103236	HEL KTI 3 or more 28M6 P_1843 Junip	3 or more project to reconductor 3 phase tap in ROW for apartment complex <!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.05482885
80123340	Prospect 22E Remove Xfmrs & Swgr		Employee Expenses-EE0	108030	1
80118572	CD01551 - Pole 29834 Peaceable ROW		Employee Expenses-EE0	108030	0.131958
80118572	CD01551 - Pole 29834 Peaceable ROW		Employee Expenses-EE0	593020	0.34969022
80118572	CD01551 - Pole 29834 Peaceable ROW		Employee Expenses-EE0	107010	0.51835178
80013629	JTR - CD01489-03 - Install 556 TW o	JTR - CD01489 - Install 556 TW on Willow, Convert Willow, Prince and Veteran St to 13.8 Kv - Meriden - CD01489<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.16316167
80013629	JTR - CD01489-03 - Install 556 TW o	JTR - CD01489 - Install 556 TW on Willow, Convert Willow, Prince and Veteran St to 13.8 Kv - Meriden - CD01489<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.07819227
80013629	JTR - CD01489-03 - Install 556 TW o	JTR - CD01489 - Install 556 TW on Willow, Convert Willow, Prince and Veteran St to 13.8 Kv - Meriden - CD01489<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.07819227
80013629	JTR - CD01489-03 - Install 556 TW o	JTR - CD01489 - Install 556 TW on Willow, Convert Willow, Prince and Veteran St to 13.8 Kv - Meriden - CD01489<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.07819227
80013629	JTR - CD01489-03 - Install 556 TW o	JTR - CD01489 - Install 556 TW on Willow, Convert Willow, Prince and Veteran St to 13.8 Kv - Meriden - CD01489<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.51950205
80013629	JTR - CD01489-03 - Install 556 TW o	JTR - CD01489 - Install 556 TW on Willow, Convert Willow, Prince and Veteran St to 13.8 Kv - Meriden - CD01489<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.0045672
80013629	JTR - CD01489-03 - Install 556 TW o	JTR - CD01489 - Install 556 TW on Willow, Convert Willow, Prince and Veteran St to 13.8 Kv - Meriden - CD01489<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.07819227
80122270	JLB 43 RIVER RD, WESTON/ TREE VS PO	-	Employee Expenses-EE0	593020	0.00255896

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80122270	JLB 43 RIVER RD, WESTON/ TREE VS PO	-	Employee Expenses-EE0	108030	0.01174513
80122270	JLB 43 RIVER RD, WESTON/ TREE VS PO	-	Employee Expenses-EE0	107010	0.98569591
80124710	LD 7 ARCH ST NORWALK CIVIL WORK FOR		Employee Expenses-EE0	107010	1
80124238	JLB P# 3983/DEER PARK RD NEW CANAAN		Employee Expenses-EE0	593040	1
80093566	OA-Conv#1152360-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.91347429
80093566	OA-Conv#1152360-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.05736522
80093566	OA-Conv#1152360-PriorityMakeReadyNo		Employee Expenses-EE0	593040	0.02916049
80099073	9A CAR VS POLE - NOT BILLABLE- NO R		Employee Expenses-EE0	107010	0.40310651
80099073	9A CAR VS POLE - NOT BILLABLE- NO R		Employee Expenses-EE0	108030	0.28841531
80099073	9A CAR VS POLE - NOT BILLABLE- NO R		Employee Expenses-EE0	593050	0.02255917
80099073	9A CAR VS POLE - NOT BILLABLE- NO R		Employee Expenses-EE0	594260	0.02675435
80099073	9A CAR VS POLE - NOT BILLABLE- NO R		Employee Expenses-EE0	583280	0.06855584
80099073	9A CAR VS POLE - NOT BILLABLE- NO R		Employee Expenses-EE0	593020	0.14920026
80099073	9A CAR VS POLE - NOT BILLABLE- NO R		Employee Expenses-EE0	594030	0.04140856
80108106	TL - WEBSTER RD, #71 EAST LYME // D		Employee Expenses-EE0	593050	1
80099644	Farmington 1C Install Mobile Positi		Employee Expenses-EE0	107010	1
80116391	MPB; 102 MILL PLAIN RD, DANBURY - 3		Employee Expenses-EE0	593020	0.04631327
80116391	MPB; 102 MILL PLAIN RD, DANBURY - 3		Employee Expenses-EE0	593050	0.00964613
80116391	MPB; 102 MILL PLAIN RD, DANBURY - 3		Employee Expenses-EE0	107010	0.83527953
80116391	MPB; 102 MILL PLAIN RD, DANBURY - 3		Employee Expenses-EE0	108030	0.0492338
80116391	MPB; 102 MILL PLAIN RD, DANBURY - 3		Employee Expenses-EE0	593040	0.02044366
80116391	MPB; 102 MILL PLAIN RD, DANBURY - 3		Employee Expenses-EE0	583280	0.03908362
80108854	COMP HAR 11/19/24 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80108855	COMP HAR 11/19/24 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80115960	BM; 9/5/21 158 LOWER FISH ROCK RD S		Employee Expenses-EE0	107010	0.33940235
80115960	BM; 9/5/21 158 LOWER FISH ROCK RD S		Employee Expenses-EE0	108030	0.41716413
80115960	BM; 9/5/21 158 LOWER FISH ROCK RD S		Employee Expenses-EE0	593020	0.16978018
80115960	BM; 9/5/21 158 LOWER FISH ROCK RD S		Employee Expenses-EE0	593040	0.03938128
80115960	BM; 9/5/21 158 LOWER FISH ROCK RD S		Employee Expenses-EE0	593050	0.03427207
80127101	COMP NTW 11/13/24*WATERBURY, 269 NE		Employee Expenses-EE0	596000	1
80082124	66 PAGE AVENUE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.49341231
80082124	66 PAGE AVENUE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.10374588
80082124	66 PAGE AVENUE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	583280	0.07496677
80082124	66 PAGE AVENUE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.11777446
80082124	66 PAGE AVENUE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.12814413
80082124	66 PAGE AVENUE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593040	0.04334914
80082124	66 PAGE AVENUE, BRISTOL - DEFECTIVE		Employee Expenses-EE0	596000	0.03860731
DSN92022	Prospect St 22E Upgrade Lighting	Upgrade Lighting DSN92022.	Employee Expenses-EE0	107010	0.8
DSN92022	Prospect St 22E Upgrade Lighting	Upgrade Lighting DSN92022.	Employee Expenses-EE0	108030	0.2
80103562	Material JDB MARTIN LUTHER KING HWY		Employee Expenses-EE0	108030	0.11895098
80103562	Material JDB MARTIN LUTHER KING HWY		Employee Expenses-EE0	107010	0.88104902
80081436	118 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.07339696
80081436	118 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	596000	0.02106649
80081436	118 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.28026573
80081436	118 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593040	0.03570469
80081436	118 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.53712823
80081436	118 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.05243791
80116683	Blair Rd 15M-Substation Dialer To S		Employee Expenses-EE0	108030	0.1
80116683	Blair Rd 15M-Substation Dialer To S		Employee Expenses-EE0	107010	0.9
80106527	PRINT EVW - 24 Emerson Rd, Norfolk		Employee Expenses-EE0	107010	0.69299127
80106527	PRINT EVW - 24 Emerson Rd, Norfolk		Employee Expenses-EE0	108030	0.09589901
80106527	PRINT EVW - 24 Emerson Rd, Norfolk		Employee Expenses-EE0	593040	0.19820386
80106527	PRINT EVW - 24 Emerson Rd, Norfolk		Employee Expenses-EE0	594030	0.01290586
80106677	*POST CONSTRUCTION* 8/10/21 TURNOVE	-	Employee Expenses-EE0	107010	0.98614419
80106677	*POST CONSTRUCTION* 8/10/21 TURNOVE	-	Employee Expenses-EE0	593020	0.00471507
80106677	*POST CONSTRUCTION* 8/10/21 TURNOVE	-	Employee Expenses-EE0	108030	0.00914073
80080532	*D&D* 56 CLAREMONT STREET, BRISTOL		Employee Expenses-EE0	593050	0.08186583
80080532	*D&D* 56 CLAREMONT STREET, BRISTOL		Employee Expenses-EE0	107010	0.59761006
80080532	*D&D* 56 CLAREMONT STREET, BRISTOL		Employee Expenses-EE0	593020	0.04597484
80080532	*D&D* 56 CLAREMONT STREET, BRISTOL		Employee Expenses-EE0	596000	0.04932914
80080532	*D&D* 56 CLAREMONT STREET, BRISTOL		Employee Expenses-EE0	583280	0.09578616
80080532	*D&D* 56 CLAREMONT STREET, BRISTOL		Employee Expenses-EE0	108030	0.12943396
80066320	**62 RIVER STREET DEEP RIVER. p67 i		Employee Expenses-EE0	107010	0.52115441
80066320	**62 RIVER STREET DEEP RIVER. p67 i		Employee Expenses-EE0	583280	0.1446319
80066320	**62 RIVER STREET DEEP RIVER. p67 i		Employee Expenses-EE0	108030	0.32206835
80066320	**62 RIVER STREET DEEP RIVER. p67 i		Employee Expenses-EE0	593040	0.01214533
80115136	DMD - 124 WEBSTER LN - MIDDLETOWN -		Employee Expenses-EE0	107010	1
80120840	MG-P#3245-BROOKLYN, DAY (373)(A&B)S		Employee Expenses-EE0	593040	0.04299324
80120840	MG-P#3245-BROOKLYN, DAY (373)(A&B)S		Employee Expenses-EE0	107010	0.70119852
80120840	MG-P#3245-BROOKLYN, DAY (373)(A&B)S		Employee Expenses-EE0	583280	0.25580824
DSQ82005	Replace Failed Heater	Replace Failed Heater	Employee Expenses-EE0	108030	0.2
DSQ82005	Replace Failed Heater	Replace Failed Heater	Employee Expenses-EE0	107010	0.8
80034011	COMP NTW 10/15/24* BEACON FALLS-116		Employee Expenses-EE0	107010	1
80126401	JK>POLE 1283--FTR TO REPLACE POLE W		Employee Expenses-EE0	108030	0.09899189
80126401	JK>POLE 1283--FTR TO REPLACE POLE W		Employee Expenses-EE0	593050	0.0046775
80126401	JK>POLE 1283--FTR TO REPLACE POLE W		Employee Expenses-EE0	593020	0.13664912
80126401	JK>POLE 1283--FTR TO REPLACE POLE W		Employee Expenses-EE0	107010	0.75968149
80112390	DG P#2247 46 LACONIA CT PUTNAM FRNT		Employee Expenses-EE0	107010	0.35209358
80112390	DG P#2247 46 LACONIA CT PUTNAM FRNT		Employee Expenses-EE0	593050	0.13344713
80112390	DG P#2247 46 LACONIA CT PUTNAM FRNT		Employee Expenses-EE0	593020	0.06471533
80112390	DG P#2247 46 LACONIA CT PUTNAM FRNT		Employee Expenses-EE0	108030	0.02384778
80112390	DG P#2247 46 LACONIA CT PUTNAM FRNT		Employee Expenses-EE0	596000	0.42589617
80103188	CAYLE-CD01789 - Lateral Reliability		Employee Expenses-EE0	593010	0.09531369
80103188	CAYLE-CD01789 - Lateral Reliability		Employee Expenses-EE0	107010	0.90468631
80080781	37 VANCE RD, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593020	0.3032347
80080781	37 VANCE RD, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593050	0.05026573
80080781	37 VANCE RD, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	596000	0.01785984
80080781	37 VANCE RD, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	583280	0.01680428
80080781	37 VANCE RD, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	107010	0.43459424
80080781	37 VANCE RD, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	108030	0.14790636
80080781	37 VANCE RD, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593040	0.02933485
80090587	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593010	0.00088744
80090587	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.79955878
80090587	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.10104718
80090587	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.0985066
80101165	MJ * PMV- Inst New 1,200 KVAR Pole		Employee Expenses-EE0	596000	0.02512091
80101165	MJ * PMV- Inst New 1,200 KVAR Pole		Employee Expenses-EE0	107010	0.81680848
80101165	MJ * PMV- Inst New 1,200 KVAR Pole		Employee Expenses-EE0	593050	0.02083978
80101165	MJ * PMV- Inst New 1,200 KVAR Pole		Employee Expenses-EE0	108030	0.08720254
80101165	MJ * PMV- Inst New 1,200 KVAR Pole		Employee Expenses-EE0	593020	0.05002829
80067871	NORWALK LED FLOODS #18 - 199W (12EA		Employee Expenses-EE0	108030	0.19615052
80067871	NORWALK LED FLOODS #18 - 199W (12EA		Employee Expenses-EE0	107010	0.80384948
80067872	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	107010	0.87554615
80067872	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	108030	0.12445385
80118434	CD01742, Additional ROW work North		Employee Expenses-EE0	593020	0.16400019
80118434	CD01742, Additional ROW work North		Employee Expenses-EE0	108030	0.14361636
80118434	CD01742, Additional ROW work North		Employee Expenses-EE0	107010	0.69238346
80113138	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.43039504
80113138	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.0293416
80113138	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.54026336
80063301	RA Project CD01009-01 Install 15C8		Employee Expenses-EE0	107010	0.87653157
80063301	RA Project CD01009-01 Install 15C8		Employee Expenses-EE0	108030	0.0759292
80063301	RA Project CD01009-01 Install 15C8		Employee Expenses-EE0	593020	0.04753924
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	594030	0.02322242
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	595000	0.00076993
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	593020	0.02200743
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	593010	0.00822487
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	596000	0.00330979
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	583280	0.01646414
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	594010	0.00110328
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	593050	0.00252264
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	107010	0.76438485
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	593040	0.03819165
80114997	COMP REWRITES REQUIRED Cheshire		Employee Expenses-EE0	108030	0.119799
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Employee Expenses-EE0	107010	0.47408169
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Employee Expenses-EE0	593020	0.17830673
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Employee Expenses-EE0	596000	0.03936191
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Employee Expenses-EE0	108030	0.2106677
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Employee Expenses-EE0	593050	0.00924983
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Employee Expenses-EE0	594030	0.00565855
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Employee Expenses-EE0	583280	0.06933028
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Employee Expenses-EE0	593040	0.01334331
80115362	MM 685/689 Norwich Rd Pole#772 demo		Employee Expenses-EE0	108030	1
80123106	EAST HAMPTON, OLD CLARK HILL, 3, JA		Employee Expenses-EE0	586000	1
80075784	*WR-800 PROSPECT HILL RD WINDSOR NE		Employee Expenses-EE0	593020	0.0284684
80075784	*WR-800 PROSPECT HILL RD WINDSOR NE		Employee Expenses-EE0	584280	0.06964248
80075784	*WR-800 PROSPECT HILL RD WINDSOR NE		Employee Expenses-EE0	107010	0.90188912
80094119	MF - JOHNNY CAKE HILL (8) RD -	-	Employee Expenses-EE0	593050	0.04518309
80094119	MF - JOHNNY CAKE HILL (8) RD -	-	Employee Expenses-EE0	593020	0.1084672
80094119	MF - JOHNNY CAKE HILL (8) RD -	-	Employee Expenses-EE0	107010	0.55134022
80094119	MF - JOHNNY CAKE HILL (8) RD -	-	Employee Expenses-EE0	108030	0.29500949
80108932	Scitico Replace 27H-24T-6 & 27H-25T		Employee Expenses-EE0	107010	0.8
80108932	Scitico Replace 27H-24T-6 & 27H-25T		Employee Expenses-EE0	108030	0.2
80069823	9A CAR V P 1988		Employee Expenses-EE0	108030	0.39167635
80069823	9A CAR V P 1988		Employee Expenses-EE0	107010	0.52191551
80069823	9A CAR V P 1988		Employee Expenses-EE0	593020	0.08640814
SUBFLOOD	SUB FLOODING & CLIMAGE CHANGE	UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S) EVALUATE SS VULNERABILITY OF FLOODING DURING CLIMATE CHANGE SCENARIOS. ASSET HYDROLOGICAL MAPPING, INUNDATION MODEL AND HYDROLOGICAL DAM ROF TOOL This work order was created to accept the charges for the Substation curriculum development project which is a piece of the overall electric curriculum development project (CTMTRTRN) for Field Training. Per Alex Chasson-Colebourn , the vendor (Index AR) quote is $1,400,000 and the vendor (Mosaic) quote is $1,566,000. The internal labor cost is estimated to be $33,333 each month for 18 months. The costs (direct and indirect) will be distributed according to the PAF $4,045,649. CT = 35% = $1,415,977 EMA = 35% = $1,415,977 NH = 20% = $809,130 WMA = 10% = $404,565	Employee Expenses-EE0	107010	1
SUBTRNCT	Substation Curriculum Development		Employee Expenses-EE0	107010	1
80117533	RIT MARTIN MATERIAL 9/12/21 PRI DB		Employee Expenses-EE0	107010	0.84949052
80117533	RIT MARTIN MATERIAL 9/12/21 PRI DB		Employee Expenses-EE0	108030	0.13309036
80117533	RIT MARTIN MATERIAL 9/12/21 PRI DB		Employee Expenses-EE0	593040	0.01741913
80045757	EJC Winsome Dr, Durham Reconductor		Employee Expenses-EE0	594030	0.15466918
80045757	EJC Winsome Dr, Durham Reconductor		Employee Expenses-EE0	108030	0.27440045
80045757	EJC Winsome Dr, Durham Reconductor		Employee Expenses-EE0	593040	0.01121219
80045757	EJC Winsome Dr, Durham Reconductor		Employee Expenses-EE0	107010	0.55971819
80097814	JD; 119 CRESTVIEW AVE STAMFORD; DEM		Employee Expenses-EE0	108030	1
80096678	WAIT FRONTIER POLE CRP - 192 W CHIP		Employee Expenses-EE0	594030	0.01482978
80096678	WAIT FRONTIER POLE CRP - 192 W CHIP		Employee Expenses-EE0	593040	0.06121344
80096678	WAIT FRONTIER POLE CRP - 192 W CHIP		Employee Expenses-EE0	108030	0.41707409
80096678	WAIT FRONTIER POLE CRP - 192 W CHIP		Employee Expenses-EE0	107010	0.3073301
80096678	WAIT FRONTIER POLE CRP - 192 W CHIP		Employee Expenses-EE0	583280	0.14568186
80096678	WAIT FRONTIER POLE CRP - 192 W CHIP		Employee Expenses-EE0	593020	0.05387072
80112555	MG-PAD#257--BROOKLYN 337 SOUTH ST-I		Employee Expenses-EE0	107010	1
80081524	170 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	583280	0.08204589
80081524	170 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.08100856
80081524	170 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.44598277
80081524	170 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	596000	0.0325445
80081524	170 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593040	0.02757915
80081524	170 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.26602675
80081524	170 BEN STREET, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.06481238
80081588	177 RAMBLER ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.05446282
80081588	177 RAMBLER ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.60567228
80081588	177 RAMBLER ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.14590473
80081588	177 RAMBLER ST, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.19396016
80050458	RM; 12M4 - Deep Brook Rd		Employee Expenses-EE0	593040	0.00612506
80050458	RM; 12M4 - Deep Brook Rd		Employee Expenses-EE0	594030	0.04009664
80050458	RM; 12M4 - Deep Brook Rd		Employee Expenses-EE0	108030	0.22538128
80050458	RM; 12M4 - Deep Brook Rd		Employee Expenses-EE0	107010	0.72839701
80112321	TL - S RIDGE RD, NIANTIC // 8/25/21		Employee Expenses-EE0	594030	0.00402836
80112321	TL - S RIDGE RD, NIANTIC // 8/25/21		Employee Expenses-EE0	593020	0.07325975
80112321	TL - S RIDGE RD, NIANTIC // 8/25/21		Employee Expenses-EE0	107010	0.45554302
80112321	TL - S RIDGE RD, NIANTIC // 8/25/21		Employee Expenses-EE0	593050	0.04282952
80112321	TL - S RIDGE RD, NIANTIC // 8/25/21		Employee Expenses-EE0	108030	0.3548018
80112321	TL - S RIDGE RD, NIANTIC // 8/25/21		Employee Expenses-EE0	583280	0.06505801
80112321	TL - S RIDGE RD, NIANTIC // 8/25/21		Employee Expenses-EE0	593040	0.00447954
80115350	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.00548935
80115350	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.02158735
80115350	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.14192179
80115350	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.37798206
80115350	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.11286648
80115350	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.22172986
80115350	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.02985348
80115350	Third Party Make Ready Non-Billable		Employee Expenses-EE0	583280	0.08856962
80115351	9A CAR VS POLE - APPROVED 12/4/24		Employee Expenses-EE0	593040	1
80085213	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.10296119
80085213	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.00692674
80085213	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.10324215
80085213	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00566688
80085213	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594260	0.00186725
80085213	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.03081106
80085213	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.74753822
80085213	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00098651

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80069813	APP 11/03-11/04 need pole set; MV;		Employee Expenses-EE0	107010	0.5348349
80069813	APP 11/03-11/04 need pole set; MV;		Employee Expenses-EE0	593020	0.09317236
80069813	APP 11/03-11/04 need pole set; MV;		Employee Expenses-EE0	108030	0.3628127
80069813	APP 11/03-11/04 need pole set; MV;		Employee Expenses-EE0	593040	0.00918004
80116371	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	596000	0.03988139
80116371	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	107010	0.19581006
80116371	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	108030	0.16026597
80116371	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	583280	0.03342443
80116371	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	593020	0.27672703
80116371	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	593050	0.07435113
80116371	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	594030	0.13741076
80116371	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	593040	0.08212923
DMCN22PR	2022 Intercompany Purchases	2022 Intercompany Purchases	Employee Expenses-EE0	107010	1
80118265	9/15 - Mansfield, Woodland Rd - rep		Employee Expenses-EE0	593020	0.71444954
80118265	9/15 - Mansfield, Woodland Rd - rep		Employee Expenses-EE0	107010	0.28555046
80110358	JLB 14 ROGUES RDG, WESTON/ REPLACE	-	Employee Expenses-EE0	594030	0.03342233
80110358	JLB 14 ROGUES RDG, WESTON/ REPLACE	-	Employee Expenses-EE0	107010	0.56090971
80110358	JLB 14 ROGUES RDG, WESTON/ REPLACE	-	Employee Expenses-EE0	593050	0.06279152
80110358	JLB 14 ROGUES RDG, WESTON/ REPLACE	-	Employee Expenses-EE0	108030	0.34287644
80110359	8/19 - Sherman, Big Trail - Eversou		Employee Expenses-EE0	593020	0.08747158
80110359	8/19 - Sherman, Big Trail - Eversou		Employee Expenses-EE0	107010	0.52056161
80110359	8/19 - Sherman, Big Trail - Eversou		Employee Expenses-EE0	108030	0.39196681
80072863	PCC - SOMERS, WATCHAUG, 101, james		Employee Expenses-EE0	107010	1
80116203	JS; 9/9/21 TURNOVER 357 FLORIDA HIL		Employee Expenses-EE0	108030	0.30503612
80116203	JS; 9/9/21 TURNOVER 357 FLORIDA HIL		Employee Expenses-EE0	107010	0.63243639
80116203	JS; 9/9/21 TURNOVER 357 FLORIDA HIL		Employee Expenses-EE0	593020	0.06252748
80122900	BLOOMFIELD, SCHOOL ST 3B08-30J - Vi		Employee Expenses-EE0	596000	0.00660981
80122900	BLOOMFIELD, SCHOOL ST 3B08-30J - Vi		Employee Expenses-EE0	107010	0.82882077
80122900	BLOOMFIELD, SCHOOL ST 3B08-30J - Vi		Employee Expenses-EE0	108030	0.1179926
80122900	BLOOMFIELD, SCHOOL ST 3B08-30J - Vi		Employee Expenses-EE0	593020	0.04657681
80078698	DL; 250 HARBOR DR; SHUTDOWN REQUEST		Employee Expenses-EE0	594030	1
80082884	34 BROOK ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	108030	0.18105852
80082884	34 BROOK ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593040	0.13617673
80082884	34 BROOK ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593020	0.33125372
80082884	34 BROOK ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	596000	0.02224239
80082884	34 BROOK ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	107010	0.32926864
80071023	3A12 MULT DEV OP,323 Forest St, Eas		Employee Expenses-EE0	594030	0.01128861
80071023	3A12 MULT DEV OP,323 Forest St, Eas		Employee Expenses-EE0	108030	0.08012821
80071023	3A12 MULT DEV OP,323 Forest St, Eas		Employee Expenses-EE0	107010	0.90385606
80071023	3A12 MULT DEV OP,323 Forest St, Eas		Employee Expenses-EE0	593020	0.00472712
80082602	WO 18646870, INT-98103, DG UPGRADE		Employee Expenses-EE0	583280	0.05651058
80082602	WO 18646870, INT-98103, DG UPGRADE		Employee Expenses-EE0	593050	0.03719767
80082602	WO 18646870, INT-98103, DG UPGRADE		Employee Expenses-EE0	108030	0.28212666
80082602	WO 18646870, INT-98103, DG UPGRADE		Employee Expenses-EE0	593020	0.12299181
80082602	WO 18646870, INT-98103, DG UPGRADE		Employee Expenses-EE0	107010	0.50117328
80097054	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	596000	0.0173362
80097054	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	594260	0.0081393
80097054	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	593020	0.03055192
80097054	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	108030	0.11921348
80097054	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	593040	0.00768056
80097054	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	594030	0.13322034
80097054	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	107010	0.68385819
RSMCHG11	Residential Managed Chg-Elec Vehicl	Residential Managed Chg-Elec Vehicles-Lempa	Employee Expenses-EE0	908EV0	1
80111462	P-5850 remove osprey nest and insta		Employee Expenses-EE0	593020	0.04388119
80111462	P-5850 remove osprey nest and insta		Employee Expenses-EE0	108030	0.40220564
80111462	P-5850 remove osprey nest and insta		Employee Expenses-EE0	593040	0.02307585
80111462	P-5850 remove osprey nest and insta		Employee Expenses-EE0	107010	0.53083731
80007705	COMP TOL 10/8/24* 2024 POLE PROJECT		Employee Expenses-EE0	596000	1
80122250	10/11 EVW - 36 Atwood Rd, Woodbury		Employee Expenses-EE0	593020	0.02817379
80122250	10/11 EVW - 36 Atwood Rd, Woodbury		Employee Expenses-EE0	108030	0.15497846
80122250	10/11 EVW - 36 Atwood Rd, Woodbury		Employee Expenses-EE0	593040	0.06931521
80122250	10/11 EVW - 36 Atwood Rd, Woodbury		Employee Expenses-EE0	594030	0.07748923
80122250	10/11 EVW - 36 Atwood Rd, Woodbury		Employee Expenses-EE0	107010	0.6700433
80115791	*09.02.21 - 1110 EAST ST, NEW BRITA		Employee Expenses-EE0	107010	0.63640945
80115791	*09.02.21 - 1110 EAST ST, NEW BRITA		Employee Expenses-EE0	593050	0.01988016
80115791	*09.02.21 - 1110 EAST ST, NEW BRITA		Employee Expenses-EE0	583280	0.11724457
80115791	*09.02.21 - 1110 EAST ST, NEW BRITA		Employee Expenses-EE0	593040	0.05329206
80115791	*09.02.21 - 1110 EAST ST, NEW BRITA		Employee Expenses-EE0	108030	0.17317375
80118916	MATERIAL JLB 9/15/21 126 DUDLEY RD		Employee Expenses-EE0	108030	0.28972593
80118916	MATERIAL JLB 9/15/21 126 DUDLEY RD		Employee Expenses-EE0	593020	0.07835075
80118916	MATERIAL JLB 9/15/21 126 DUDLEY RD		Employee Expenses-EE0	107010	0.63192332
80057501	KTI KD-EVENT #4500220/4493812 GUY P		Employee Expenses-EE0	108030	0.11947096
80057501	KTI KD-EVENT #4500220/4493812 GUY P		Employee Expenses-EE0	593020	0.09954648
80057501	KTI KD-EVENT #4500220/4493812 GUY P		Employee Expenses-EE0	594030	0.01605344
80057501	KTI KD-EVENT #4500220/4493812 GUY P		Employee Expenses-EE0	107010	0.65431982
80057501	KTI KD-EVENT #4500220/4493812 GUY P		Employee Expenses-EE0	593040	0.11060931
TREG1D01	TELECOM ENG REAL ESTATE COST	TELECOM ENGINEERING REAL ESTATE COSTS (TO REPLACE THE OLD TREG999E WORK ORDER)	Employee Expenses-EE0	920000	1
80112943	TL - 8/26/21 (RSO-TUCKER) SCOTT RD,		Employee Expenses-EE0	107010	0.46060446
80112943	TL - 8/26/21 (RSO-TUCKER) SCOTT RD,		Employee Expenses-EE0	108030	0.21050548
80112943	TL - 8/26/21 (RSO-TUCKER) SCOTT RD,		Employee Expenses-EE0	593020	0.32889006
80113929	ALDEN/MAPPING-10/19/23-SC---CD01650		Employee Expenses-EE0	596000	0.01919061
80113929	ALDEN/MAPPING-10/19/23-SC---CD01650		Employee Expenses-EE0	593050	0.00601304
80113929	ALDEN/MAPPING-10/19/23-SC---CD01650		Employee Expenses-EE0	108030	0.34643097
80113929	ALDEN/MAPPING-10/19/23-SC---CD01650		Employee Expenses-EE0	107010	0.56557906
80113929	ALDEN/MAPPING-10/19/23-SC---CD01650		Employee Expenses-EE0	583280	0.03653524
80113929	ALDEN/MAPPING-10/19/23-SC---CD01650		Employee Expenses-EE0	593020	0.02625108
80109270	MG; 3PH PRI CBL FLT; RPL CBL FROM P		Employee Expenses-EE0	593040	0.01346825
80109270	MG; 3PH PRI CBL FLT; RPL CBL FROM P		Employee Expenses-EE0	108030	0.10143651
80109270	MG; 3PH PRI CBL FLT; RPL CBL FROM P		Employee Expenses-EE0	594030	0.18577778
80109270	MG; 3PH PRI CBL FLT; RPL CBL FROM P		Employee Expenses-EE0	107010	0.69931746
80101006	LAKE SHORE BLVD 59, STAFFORD - GOIN		Employee Expenses-EE0	583280	0.17393394
80101006	LAKE SHORE BLVD 59, STAFFORD - GOIN		Employee Expenses-EE0	108030	0.41072399
80101006	LAKE SHORE BLVD 59, STAFFORD - GOIN		Employee Expenses-EE0	107010	0.41534207
80092096	AMM 58 FARMINGTON AVE, FARMINGTON.		Employee Expenses-EE0	107010	0.90378882
80092096	AMM 58 FARMINGTON AVE, FARMINGTON.		Employee Expenses-EE0	584280	0.08922032
80092096	AMM 58 FARMINGTON AVE, FARMINGTON.		Employee Expenses-EE0	593040	0.00699086
80005722	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	108030	0.25502233
80005722	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	593040	0.00258661
80005722	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	107010	0.24253764
80005722	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	594030	0.48352331
80005722	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	593020	0.01633012
80066841	COMP TOL 07/03/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80066847	Asplundh - Fusing issue/reliability		Employee Expenses-EE0	593020	0.01824815
80066847	Asplundh - Fusing issue/reliability		Employee Expenses-EE0	108030	0.705768
80066847	Asplundh - Fusing issue/reliability		Employee Expenses-EE0	593050	0.01897717
80066847	Asplundh - Fusing issue/reliability		Employee Expenses-EE0	107010	0.230843
80066847	Asplundh - Fusing issue/reliability		Employee Expenses-EE0	593040	0.0069435
80066847	Asplundh - Fusing issue/reliability		Employee Expenses-EE0	583280	0.01922018
80089011	State Proj. 174-405, new traffic bo		Employee Expenses-EE0	593020	0.21691527
80089011	State Proj. 174-405, new traffic bo		Employee Expenses-EE0	596000	0.00651828
80089011	State Proj. 174-405, new traffic bo		Employee Expenses-EE0	583280	0.03029469
80089011	State Proj. 174-405, new traffic bo		Employee Expenses-EE0	107010	0.47768815
80089011	State Proj. 174-405, new traffic bo		Employee Expenses-EE0	108030	0.24535199
80089011	State Proj. 174-405, new traffic bo		Employee Expenses-EE0	593040	0.01710445
80089011	State Proj. 174-405, new traffic bo		Employee Expenses-EE0	593050	0.00612717
80087528	Buckland Rd 300, SW. Install # 2 OH		Employee Expenses-EE0	185010	1
80071743	*D&D* NORMAL REJECT 2021 POLE INTEG		Employee Expenses-EE0	593020	0.10879364
80071743	*D&D* NORMAL REJECT 2021 POLE INTEG		Employee Expenses-EE0	596000	0.04505947
80071743	*D&D* NORMAL REJECT 2021 POLE INTEG		Employee Expenses-EE0	107010	0.54044246
80071743	*D&D* NORMAL REJECT 2021 POLE INTEG		Employee Expenses-EE0	108030	0.30570443
80083572	Tolland, 111 Ellington Rd, Joseph D		Employee Expenses-EE0	107010	1
80100125	RM, 33 RIVER RD - WESTON, !!RMV TE		Employee Expenses-EE0	108030	1
80067839	NORWALK LED FLOODS #9 - 119W (11EA)		Employee Expenses-EE0	107010	0.78984263
80067839	NORWALK LED FLOODS #9 - 119W (11EA)		Employee Expenses-EE0	108030	0.21015737
80092464	63MX Mobile XF-Replace Failed LTC C		Employee Expenses-EE0	108030	0.05
80092464	63MX Mobile XF-Replace Failed LTC C		Employee Expenses-EE0	107010	0.95
80042448	HARTFORD LED FLOODS #26 - 199W FLOO		Employee Expenses-EE0	107010	0.80326683
80042448	HARTFORD LED FLOODS #26 - 199W FLOO		Employee Expenses-EE0	108030	0.19673317
80107538	TL - BEAVER BROOK RD, LYME // REPL		Employee Expenses-EE0	593020	0.10978602
80107538	TL - BEAVER BROOK RD, LYME // REPL		Employee Expenses-EE0	107010	0.63455467
80107538	TL - BEAVER BROOK RD, LYME // REPL		Employee Expenses-EE0	108030	0.21690046
80107538	TL - BEAVER BROOK RD, LYME // REPL		Employee Expenses-EE0	593040	0.03875885
80093106	WRTN - DM - 21 HIGHLAND TERR EAST H		Employee Expenses-EE0	107010	1
80034317	WRTN-SC-P#4061 KING ST KILLINGLY R-		Employee Expenses-EE0	593050	0.11484089
80034317	WRTN-SC-P#4061 KING ST KILLINGLY R-		Employee Expenses-EE0	583280	0.11631144
80034317	WRTN-SC-P#4061 KING ST KILLINGLY R-		Employee Expenses-EE0	107010	0.41422717
80034317	WRTN-SC-P#4061 KING ST KILLINGLY R-		Employee Expenses-EE0	593020	0.06743005
80034317	WRTN-SC-P#4061 KING ST KILLINGLY R-		Employee Expenses-EE0	108030	0.28719045
80034319	UNION CITY, MAIN, 214, SEIDO SALIFO		Employee Expenses-EE0	593050	1
80048501	(NTE MATERIAL) NORMAL REJECT 2021 P		Employee Expenses-EE0	593040	0.0105341
80048501	(NTE MATERIAL) NORMAL REJECT 2021 P		Employee Expenses-EE0	594030	0.42317502
80048501	(NTE MATERIAL) NORMAL REJECT 2021 P		Employee Expenses-EE0	593020	0.01429197
80048501	(NTE MATERIAL) NORMAL REJECT 2021 P		Employee Expenses-EE0	107010	0.28743907
80048501	(NTE MATERIAL) NORMAL REJECT 2021 P		Employee Expenses-EE0	108030	0.26455985
80092099	COMPLETED PENDING MUNI - JV; pic FR		Employee Expenses-EE0	107010	0.81171232
80092099	COMPLETED PENDING MUNI - JV; pic FR		Employee Expenses-EE0	108030	0.18828768
80108097	GC - GALES FERRY, WHALEHEAD, 149		Employee Expenses-EE0	583280	0.17524493
80108097	GC - GALES FERRY, WHALEHEAD, 149		Employee Expenses-EE0	593010	0.02945429
80108097	GC - GALES FERRY, WHALEHEAD, 149		Employee Expenses-EE0	108030	0.40174887
80108097	GC - GALES FERRY, WHALEHEAD, 149		Employee Expenses-EE0	107010	0.39355192
80103485	CD01789 - Lateral Reliability - 11K		Employee Expenses-EE0	107010	1
80097116	CUST APPT 12/18/24 SANDY HOOK, 81 C		Employee Expenses-EE0	593050	1
80103846	MANCHESTER, 80 SANTINA, Pole#3784,		Employee Expenses-EE0	108030	0.38268903
80103846	MANCHESTER, 80 SANTINA, Pole#3784,		Employee Expenses-EE0	107010	0.61731097
80112236	DANBURY LED FLOODS #3 119W 19EA		Employee Expenses-EE0	107010	0.79885965
80112236	DANBURY LED FLOODS #3 119W 19EA		Employee Expenses-EE0	108030	0.20114035
80106659	Appt 8/18 // ENFIELD, RIVERVIEW, 3,		Employee Expenses-EE0	594030	1
80091158	zCROM--9/13/24--42 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.08439945
80091158	zCROM--9/13/24--42 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.91560055
80103206	GC - 08-01-2021 EVENT 4581292 9 LIN		Employee Expenses-EE0	107010	1
80094669	CRP - replace reject pole 1227 E Co		Employee Expenses-EE0	107010	0.55472613
80094669	CRP - replace reject pole 1227 E Co		Employee Expenses-EE0	593020	0.10970747
80094669	CRP - replace reject pole 1227 E Co		Employee Expenses-EE0	108030	0.27329569
80094669	CRP - replace reject pole 1227 E Co		Employee Expenses-EE0	593050	0.06227071
80105109	JSG - 55 DOWD AVE CANTON CT		Employee Expenses-EE0	594030	1
80098429	CD01742 - Cottage Grove tap		Employee Expenses-EE0	593020	0.21540746
80098429	CD01742 - Cottage Grove tap		Employee Expenses-EE0	593040	0.04932415
80098429	CD01742 - Cottage Grove tap		Employee Expenses-EE0	596000	0.01941655
80098429	CD01742 - Cottage Grove tap		Employee Expenses-EE0	108030	0.0762011
80098429	CD01742 - Cottage Grove tap		Employee Expenses-EE0	107010	0.63965073
80098430	CD01742- UHART TAP**		Employee Expenses-EE0	593040	0.02080799
80098430	CD01742- UHART TAP**		Employee Expenses-EE0	107010	0.74630884
80098430	CD01742- UHART TAP**		Employee Expenses-EE0	593020	0.23288317
80081994	GC - UNCASVILLE , MAINE, 12		Employee Expenses-EE0	107010	0.70290243
80081994	GC - UNCASVILLE , MAINE, 12		Employee Expenses-EE0	108030	0.29709757
80067688	RELOCATE POLE 160 INSTALL NEW CROSS		Employee Expenses-EE0	594030	0.12782042
80067688	RELOCATE POLE 160 INSTALL NEW CROSS		Employee Expenses-EE0	107010	0.72358572
80067688	RELOCATE POLE 160 INSTALL NEW CROSS		Employee Expenses-EE0	108030	0.14859386
80102578	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	108030	0.08193662
80102578	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	593040	0.04387033
80102578	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	594030	0.01061709
80102578	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	107010	0.72173597
80102578	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	593020	0.14183999
80083317	replace pole2616 99 Iron Ore Hi		Employee Expenses-EE0	107010	0.42468348
80083317	replace pole2616 99 Iron Ore Hi		Employee Expenses-EE0	108030	0.1523876
80083317	replace pole2616 99 Iron Ore Hi		Employee Expenses-EE0	594030	0.39224404
80083317	replace pole2616 99 Iron Ore Hi		Employee Expenses-EE0	593020	0.03068488
80069897	WQ-EVENT #4510525/4512187 BELL HILL		Employee Expenses-EE0	108030	0.40669442
80069897	WQ-EVENT #4510525/4512187 BELL HILL		Employee Expenses-EE0	593020	0.04471037
80069897	WQ-EVENT #4510525/4512187 BELL HILL		Employee Expenses-EE0	107010	0.54859521
80084672	187 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	594030	1
80080374	169 HIGH ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	107010	0.50251041
80080374	169 HIGH ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593050	0.11951996
80080374	169 HIGH ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593040	0.03661523
80080374	169 HIGH ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593020	0.05798433
80080374	169 HIGH ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	108030	0.28337007
80111519	15 DAY DUE 12/27/21; COLCHESTER, pi		Employee Expenses-EE0	107010	1
80087121	MDB - MORRIS, MEADOW HILL, 16, Jenn		Employee Expenses-EE0	594030	1
80081016	3 RAMBLER ST, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	107010	0.43964928
80081016	3 RAMBLER ST, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	593050	0.09763131
80081016	3 RAMBLER ST, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	108030	0.15610675
80081016	3 RAMBLER ST, BRISTOL - DEFECTIVE P		Employee Expenses-EE0	593020	0.30661266
80113907	CD01650, JLO, P654 Fairgrounds Rd,		Employee Expenses-EE0	596000	0.01145358
80113907	CD01650, JLO, P654 Fairgrounds Rd,		Employee Expenses-EE0	593020	0.02199038
80113907	CD01650, JLO, P654 Fairgrounds Rd,		Employee Expenses-EE0	108030	0.25326001
80113907	CD01650, JLO, P654 Fairgrounds Rd,		Employee Expenses-EE0	583280	0.0109027
80113907	CD01650, JLO, P654 Fairgrounds Rd,		Employee Expenses-EE0	594030	0.05153772
80113907	CD01650, JLO, P654 Fairgrounds Rd,		Employee Expenses-EE0	107010	0.65085561
80106246	SD 77 WOODLAND ST MERIDEN UPG POLE	-	Employee Expenses-EE0	593020	0.08748511
80106246	SD 77 WOODLAND ST MERIDEN UPG POLE	-	Employee Expenses-EE0	108030	0.32895881
80106246	SD 77 WOODLAND ST MERIDEN UPG POLE	-	Employee Expenses-EE0	107010	0.54566681
80106246	SD 77 WOODLAND ST MERIDEN UPG POLE	-	Employee Expenses-EE0	596000	0.03788928
80115092	ML- CD01647 Seg 4 (Part 1 of 8) - R		Employee Expenses-EE0	108030	0.08848764

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80115092	ML- CD01647 Seg 4 (Part 1 of 8) - R		Employee Expenses-EE0	596000	0.02749972
80115092	ML- CD01647 Seg 4 (Part 1 of 8) - R		Employee Expenses-EE0	593040	0.0295787
80115092	ML- CD01647 Seg 4 (Part 1 of 8) - R		Employee Expenses-EE0	107010	0.63639283
80115092	ML- CD01647 Seg 4 (Part 1 of 8) - R		Employee Expenses-EE0	593050	0.00753965
80115092	ML- CD01647 Seg 4 (Part 1 of 8) - R		Employee Expenses-EE0	593020	0.20819527
80115092	ML- CD01647 Seg 4 (Part 1 of 8) - R		Employee Expenses-EE0	594030	0.00230618
80074716	244 MAIN ST, MERIDEN - DEFFECTIVE P		Employee Expenses-EE0	593050	0.0161076
80074716	244 MAIN ST, MERIDEN - DEFFECTIVE P		Employee Expenses-EE0	107010	0.50180303
80074716	244 MAIN ST, MERIDEN - DEFFECTIVE P		Employee Expenses-EE0	593020	0.25461897
80074716	244 MAIN ST, MERIDEN - DEFFECTIVE P		Employee Expenses-EE0	108030	0.2274704
80107586	5D 6/5 AP- 64 Sheffield St, New Bri		Employee Expenses-EE0	107010	1
80109248	JS - 87 Ned's Mountain Rd, Rdgfld,		Employee Expenses-EE0	107010	1
80106226	WM; 8/9 - TURNOVER Washington, 14 B	-	Employee Expenses-EE0	593020	0.03154353
80106226	WM; 8/9 - TURNOVER Washington, 14 B	-	Employee Expenses-EE0	108030	0.33698621
80106226	WM; 8/9 - TURNOVER Washington, 14 B	-	Employee Expenses-EE0	594030	0.01665445
80106226	WM; 8/9 - TURNOVER Washington, 14 B	-	Employee Expenses-EE0	107010	0.59816135
80106226	WM; 8/9 - TURNOVER Washington, 14 B	-	Employee Expenses-EE0	593040	0.01665445
80123282	NJB 1944-1954 PARK ST HTFD RMV STAN		Employee Expenses-EE0	107010	0.58709621
80123282	NJB 1944-1954 PARK ST HTFD RMV STAN		Employee Expenses-EE0	584280	0.10162639
80123282	NJB 1944-1954 PARK ST HTFD RMV STAN		Employee Expenses-EE0	594030	0.08527278
80123282	NJB 1944-1954 PARK ST HTFD RMV STAN		Employee Expenses-EE0	108030	0.22600461
80113248	VALID TO DO XARMS ONLY PER FLOTAT 1		Employee Expenses-EE0	107010	0.36422852
80113248	VALID TO DO XARMS ONLY PER FLOTAT 1		Employee Expenses-EE0	596000	0.03318153
80113248	VALID TO DO XARMS ONLY PER FLOTAT 1		Employee Expenses-EE0	108030	0.28970617
80113248	VALID TO DO XARMS ONLY PER FLOTAT 1		Employee Expenses-EE0	593020	0.18407398
80113248	VALID TO DO XARMS ONLY PER FLOTAT 1		Employee Expenses-EE0	583280	0.07767658
80113248	VALID TO DO XARMS ONLY PER FLOTAT 1		Employee Expenses-EE0	593050	0.05113322
80075531	MR-NEED TO REPLACESTUB/CROSSING POL		Employee Expenses-EE0	108030	0.35086519
80075531	MR-NEED TO REPLACESTUB/CROSSING POL		Employee Expenses-EE0	593020	0.03238493
80075531	MR-NEED TO REPLACESTUB/CROSSING POL		Employee Expenses-EE0	107010	0.61674988
80108215	COMP NTW 1/13/24**REMOVAL** TORRING		Employee Expenses-EE0	108030	0.33898305
80108215	COMP NTW 1/13/24**REMOVAL** TORRING		Employee Expenses-EE0	596000	0.66101695
80120191	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	593040	0.00181548
80120191	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	107010	0.471138
80120191	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	596000	0.0094185
80120191	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	593050	0.0494451
80120191	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	593020	0.08234584
80120191	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	108030	0.34857845
80120191	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	583280	0.03725862
80077249	MR; BRIDGE ST-NEED MCALLEN - REPL U		Employee Expenses-EE0	107010	1
80127900	MATERIAL (PR) JSG/Hartland--South R		Employee Expenses-EE0	593050	0.07984216
80127900	MATERIAL (PR) JSG/Hartland--South R		Employee Expenses-EE0	107010	0.48700648
80127900	MATERIAL (PR) JSG/Hartland--South R		Employee Expenses-EE0	108030	0.33734078
80127900	MATERIAL (PR) JSG/Hartland--South R		Employee Expenses-EE0	593020	0.09581059
80007151	JTR - Replace ES P-707		Employee Expenses-EE0	107010	0.91675858
80007151	JTR - Replace ES P-707		Employee Expenses-EE0	593020	0.04741907
80007151	JTR - Replace ES P-707		Employee Expenses-EE0	108030	0.03582235
80126640	DL; STAMFORD; PERFORM STRAY VOLTAGE		Employee Expenses-EE0	594030	1
80123859	9A - CAR VS POLE - APPROVED 8/18		Employee Expenses-EE0	108030	0.28582166
80123859	9A - CAR VS POLE - APPROVED 8/18		Employee Expenses-EE0	593020	0.11740536
80123859	9A - CAR VS POLE - APPROVED 8/18		Employee Expenses-EE0	107010	0.59677298
80128110	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.05536915
80128110	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.08586065
80128110	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.21405424
80128110	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.1471137
80128110	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.071556
80128110	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.35640518
80128110	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.06964107
80078061	38 LYMAN RD, WATERBURY - DEFECTIVE		Employee Expenses-EE0	596000	0.06772826
80078061	38 LYMAN RD, WATERBURY - DEFECTIVE		Employee Expenses-EE0	593020	0.16579348
80078061	38 LYMAN RD, WATERBURY - DEFECTIVE		Employee Expenses-EE0	108030	0.21932609
80078061	38 LYMAN RD, WATERBURY - DEFECTIVE		Employee Expenses-EE0	593040	0.01951087
80078061	38 LYMAN RD, WATERBURY - DEFECTIVE		Employee Expenses-EE0	107010	0.5276413
80110440	10/4 MDB - N SHORE RD WARREN CT		Employee Expenses-EE0	593020	0.02831881
80110440	10/4 MDB - N SHORE RD WARREN CT		Employee Expenses-EE0	108030	0.10099821
80110440	10/4 MDB - N SHORE RD WARREN CT		Employee Expenses-EE0	107010	0.87068298
80120776	KTI ICHABOD RD SOUTHBURY		Employee Expenses-EE0	108030	0.24664966
80120776	KTI ICHABOD RD SOUTHBURY		Employee Expenses-EE0	583280	0.0706237
80120776	KTI ICHABOD RD SOUTHBURY		Employee Expenses-EE0	107010	0.6341912
80120776	KTI ICHABOD RD SOUTHBURY		Employee Expenses-EE0	593020	0.04853544
80119536	MPB; 6/10/21 27 RIDGEDALE RD, BETHE		Employee Expenses-EE0	107010	0.89785466
80119536	MPB; 6/10/21 27 RIDGEDALE RD, BETHE		Employee Expenses-EE0	593040	0.10214534
80098431	*ALD CD01742 - Plainfield St - HTFD		Employee Expenses-EE0	107010	0.74381928
80098431	*ALD CD01742 - Plainfield St - HTFD		Employee Expenses-EE0	108030	0.07881106
80098431	*ALD CD01742 - Plainfield St - HTFD		Employee Expenses-EE0	593040	0.03394951
80098431	*ALD CD01742 - Plainfield St - HTFD		Employee Expenses-EE0	593020	0.14342015
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Employee Expenses-EE0	107010	0.6987261
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Employee Expenses-EE0	593050	0.01699304
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Employee Expenses-EE0	593040	0.01155989
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Employee Expenses-EE0	108030	0.26116108
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Employee Expenses-EE0	594030	0.01155989
80117171	RA CD01644-02 (01) 14M39 install 30		Employee Expenses-EE0	107010	0.55040424
80117171	RA CD01644-02 (01) 14M39 install 30		Employee Expenses-EE0	593020	0.27857165
80117171	RA CD01644-02 (01) 14M39 install 30		Employee Expenses-EE0	108030	0.17102411
80122661	APPRENTICES KTI WQ; 9/27/21 CREST (		Employee Expenses-EE0	108030	0.42219607
80122661	APPRENTICES KTI WQ; 9/27/21 CREST (		Employee Expenses-EE0	593050	0.11782988
80122661	APPRENTICES KTI WQ; 9/27/21 CREST (		Employee Expenses-EE0	593020	0.06617181
80122661	APPRENTICES KTI WQ; 9/27/21 CREST (		Employee Expenses-EE0	107010	0.39380224
80127116	CAR VS POLE- APPROVED 8/21		Employee Expenses-EE0	593020	0.15983355
80127116	CAR VS POLE- APPROVED 8/21		Employee Expenses-EE0	107010	0.35875571
80127116	CAR VS POLE- APPROVED 8/21		Employee Expenses-EE0	108030	0.40490484
80127116	CAR VS POLE- APPROVED 8/21		Employee Expenses-EE0	593040	0.0765059
80122769	Jpt-56 Larkspur Ln Bristol (Frnt)P5		Employee Expenses-EE0	108030	0.00692995
80122769	Jpt-56 Larkspur Ln Bristol (Frnt)P5		Employee Expenses-EE0	107010	0.9387437
80122769	Jpt-56 Larkspur Ln Bristol (Frnt)P5		Employee Expenses-EE0	593050	0.05432635
80109524	10/11 MDB-REPLACE 1/0 TRIPLEX & P#5		Employee Expenses-EE0	108030	0.06388561
80109524	10/11 MDB-REPLACE 1/0 TRIPLEX & P#5		Employee Expenses-EE0	593040	0.11769644
80109524	10/11 MDB-REPLACE 1/0 TRIPLEX & P#5		Employee Expenses-EE0	593020	0.10985176
80109524	10/11 MDB-REPLACE 1/0 TRIPLEX & P#5		Employee Expenses-EE0	593050	0.1024531
80109524	10/11 MDB-REPLACE 1/0 TRIPLEX & P#5		Employee Expenses-EE0	596000	0.06173423
80109524	10/11 MDB-REPLACE 1/0 TRIPLEX & P#5		Employee Expenses-EE0	107010	0.54437885
80011798	POLE REJECT RPL POLE#521 35/2J		Employee Expenses-EE0	107010	0.5875892
80011798	POLE REJECT RPL POLE#521 35/2J		Employee Expenses-EE0	108030	0.18381317
80011798	POLE REJECT RPL POLE#521 35/2J		Employee Expenses-EE0	596000	0.13938662
80011798	POLE REJECT RPL POLE#521 35/2J		Employee Expenses-EE0	593020	0.08921101
80109897	BC - CD02567 - Town of Union Reliab		Employee Expenses-EE0	107010	0.56877959
80109897	BC - CD02567 - Town of Union Reliab		Employee Expenses-EE0	583280	0.00891186
80109897	BC - CD02567 - Town of Union Reliab		Employee Expenses-EE0	108030	0.17926219
80109897	BC - CD02567 - Town of Union Reliab		Employee Expenses-EE0	593020	0.20658927
80109897	BC - CD02567 - Town of Union Reliab		Employee Expenses-EE0	593040	0.03645709
80082016	224 BREWSTER RD, BRISTOL - DEFECTIV		Employee Expenses-EE0	593020	0.06156947
80082016	224 BREWSTER RD, BRISTOL - DEFECTIV		Employee Expenses-EE0	107010	0.50087771
80082016	224 BREWSTER RD, BRISTOL - DEFECTIV		Employee Expenses-EE0	593040	0.00975229
80082016	224 BREWSTER RD, BRISTOL - DEFECTIV		Employee Expenses-EE0	108030	0.30089071
80082016	224 BREWSTER RD, BRISTOL - DEFECTIV		Employee Expenses-EE0	593050	0.12690982
80082075	21 SHEERAN RD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	596000	0.03900409
80082075	21 SHEERAN RD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.06473055
80082075	21 SHEERAN RD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.03635188
80082075	21 SHEERAN RD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593040	0.01322791
80082075	21 SHEERAN RD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.50803123
80082075	21 SHEERAN RD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	583280	0.09833076
80082075	21 SHEERAN RD, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.24032357
80105866	SD; Customer Complaint -17 SCUDDER		Employee Expenses-EE0	107010	0.49672196
80105866	SD; Customer Complaint -17 SCUDDER		Employee Expenses-EE0	583280	0.19445355
80105866	SD; Customer Complaint -17 SCUDDER		Employee Expenses-EE0	108030	0.30882449
80122942	COMPLETE BM; NEWTOWN, TAUNTON HILL,		Employee Expenses-EE0	107010	0.91981104
80122942	COMPLETE BM; NEWTOWN, TAUNTON HILL,		Employee Expenses-EE0	593040	0.08018896
80011888	POLE#5553, 238 Sigourney St, Hartfo		Employee Expenses-EE0	108030	0.18410488
80011888	POLE#5553, 238 Sigourney St, Hartfo		Employee Expenses-EE0	593020	0.02147928
80011888	POLE#5553, 238 Sigourney St, Hartfo		Employee Expenses-EE0	107010	0.79441584
80122410	93 STONEFIELD TRL., S. WINDSOR - RE		Employee Expenses-EE0	594030	1
80012973	* EJC Highgate Rd, Newington Replac		Employee Expenses-EE0	108030	0.06668246
80012973	* EJC Highgate Rd, Newington Replac		Employee Expenses-EE0	107010	0.93331754
80125227	Abel-BAUSOLA (44) RD -- 445, ANDOVE		Employee Expenses-EE0	108030	0.32102093
80125227	Abel-BAUSOLA (44) RD -- 445, ANDOVE		Employee Expenses-EE0	593020	0.09236407
80125227	Abel-BAUSOLA (44) RD -- 445, ANDOVE		Employee Expenses-EE0	107010	0.586615
80116236	RH, 1302 BRIARWOOD CT/DRUM HILL DR		Employee Expenses-EE0	108030	0.03712334
80116236	RH, 1302 BRIARWOOD CT/DRUM HILL DR		Employee Expenses-EE0	593010	0.04063718
80116236	RH, 1302 BRIARWOOD CT/DRUM HILL DR		Employee Expenses-EE0	107010	0.92223948
80107938	REPLACE-OH-ANNUAL-DESG		Employee Expenses-EE0	108030	0.30819998
80107938	REPLACE-OH-ANNUAL-DESG		Employee Expenses-EE0	593020	0.25065054
80107938	REPLACE-OH-ANNUAL-DESG		Employee Expenses-EE0	107010	0.41661115
80107938	REPLACE-OH-ANNUAL-DESG		Employee Expenses-EE0	593050	0.02453833
80119335	EVW - 215 Belgo Rd, Salisbury P#34		Employee Expenses-EE0	107010	0.78116304
80119335	EVW - 215 Belgo Rd, Salisbury P#34		Employee Expenses-EE0	593020	0.05261011
80119335	EVW - 215 Belgo Rd, Salisbury P#34		Employee Expenses-EE0	108030	0.16622685
80116698	East Bantam 19U-Substation Dialer T		Employee Expenses-EE0	108030	0.2
80116698	East Bantam 19U-Substation Dialer T		Employee Expenses-EE0	107010	0.8
80107480	LD !!!215 STURGES RIDGE RD WILTON V		Employee Expenses-EE0	593020	0.05984598
80107480	LD !!!215 STURGES RIDGE RD WILTON V		Employee Expenses-EE0	108030	0.4074916
80107480	LD !!!215 STURGES RIDGE RD WILTON V		Employee Expenses-EE0	107010	0.51989119
80107480	LD !!!215 STURGES RIDGE RD WILTON V		Employee Expenses-EE0	594030	0.00638561
80107480	LD !!!215 STURGES RIDGE RD WILTON V		Employee Expenses-EE0	593040	0.00638561
80122258	JLB 24 OLD HWY, WILTON/ REPLACE LEA		Employee Expenses-EE0	107010	0.71480646
80122258	JLB 24 OLD HWY, WILTON/ REPLACE LEA		Employee Expenses-EE0	594030	0.05756863
80122258	JLB 24 OLD HWY, WILTON/ REPLACE LEA		Employee Expenses-EE0	108030	0.19224068
80122258	JLB 24 OLD HWY, WILTON/ REPLACE LEA		Employee Expenses-EE0	593020	0.03538423
80050246	TC 695 WESTOVER RD STM STRAIGTH POL		Employee Expenses-EE0	108030	0.2767303
80050246	TC 695 WESTOVER RD STM STRAIGTH POL		Employee Expenses-EE0	107010	0.60077428
80050246	TC 695 WESTOVER RD STM STRAIGTH POL		Employee Expenses-EE0	593020	0.06480879
80050246	TC 695 WESTOVER RD STM STRAIGTH POL		Employee Expenses-EE0	593050	0.05768662
80084744	*JAM - Queen St New Britain - Remov		Employee Expenses-EE0	107010	0.46510815
80084744	*JAM - Queen St New Britain - Remov		Employee Expenses-EE0	108030	0.18159493
80084744	*JAM - Queen St New Britain - Remov		Employee Expenses-EE0	593020	0.03833078
80084744	*JAM - Queen St New Britain - Remov		Employee Expenses-EE0	593050	0.10237273
80084744	*JAM - Queen St New Britain - Remov		Employee Expenses-EE0	596000	0.10890977
80084744	*JAM - Queen St New Britain - Remov		Employee Expenses-EE0	583280	0.10368364
80122793	Jpt-286 Shrub Rd Bristol P9269 - RO		Employee Expenses-EE0	596000	0.04768841
80122793	Jpt-286 Shrub Rd Bristol P9269 - RO		Employee Expenses-EE0	107010	0.54370387
80122793	Jpt-286 Shrub Rd Bristol P9269 - RO		Employee Expenses-EE0	593050	0.03722637
80122793	Jpt-286 Shrub Rd Bristol P9269 - RO		Employee Expenses-EE0	108030	0.30580804
80122793	Jpt-286 Shrub Rd Bristol P9269 - RO		Employee Expenses-EE0	593020	0.06557331
80117285	CD01503 CDOT 96-0204, Civil work		Employee Expenses-EE0	108030	0.0178797
80117285	CD01503 CDOT 96-0204, Civil work		Employee Expenses-EE0	594260	0.0006109
80117285	CD01503 CDOT 96-0204, Civil work		Employee Expenses-EE0	107010	0.9815094
80083514	COMP TOL 10/29/24* DANIELSON, 155 N		Employee Expenses-EE0	107010	1
80119980	Appt 10/19; JK>POLE 2103--DISC / R		Employee Expenses-EE0	594030	1
80110224	COMPLETE JS - 6 Maple La, Danb, Ins		Employee Expenses-EE0	108030	1
80118903	SC-57 ISLAND RD KILLINGLY R-35/4+TR		Employee Expenses-EE0	108030	0.26016308
80118903	SC-57 ISLAND RD KILLINGLY R-35/4+TR		Employee Expenses-EE0	107010	0.62145215
80118903	SC-57 ISLAND RD KILLINGLY R-35/4+TR		Employee Expenses-EE0	593020	0.04257426
80118903	SC-57 ISLAND RD KILLINGLY R-35/4+TR		Employee Expenses-EE0	593050	0.07581052
80125585	APPRENTICES MIRY BROOK (91) RD,		Employee Expenses-EE0	108030	1
80116289	WOODBURY LED FLOODS #1 119W 4EA - 1		Employee Expenses-EE0	107010	0.81614708
80116289	WOODBURY LED FLOODS #1 119W 4EA - 1		Employee Expenses-EE0	108030	0.18385292
80088234	RF:132 GLENBROOK RD, STAMFORD:POLE		Employee Expenses-EE0	107010	0.89426249
80088234	RF:132 GLENBROOK RD, STAMFORD:POLE		Employee Expenses-EE0	593040	0.10573751
80121830	* JAM - 99 Forest St. New Britain -		Employee Expenses-EE0	107010	0.71065731
80121830	* JAM - 99 Forest St. New Britain -		Employee Expenses-EE0	108030	0.27661146
80121830	* JAM - 99 Forest St. New Britain -		Employee Expenses-EE0	593040	0.00636562
80121830	* JAM - 99 Forest St. New Britain -		Employee Expenses-EE0	594030	0.00636562
80103533	BM; SEYMOUR, MAIN, 26-28,WRTTN		Employee Expenses-EE0	107010	0.4798638
80103533	BM; SEYMOUR, MAIN, 26-28,WRTTN		Employee Expenses-EE0	108030	0.5201362
80103536	BM; 144 DAVIS ROAD SEYMOUR STEEVES		Employee Expenses-EE0	584280	0.10867627
80103536	BM; 144 DAVIS ROAD SEYMOUR STEEVES		Employee Expenses-EE0	107010	0.85280622
80103536	BM; 144 DAVIS ROAD SEYMOUR STEEVES		Employee Expenses-EE0	593010	0.01834105
80103536	BM; 144 DAVIS ROAD SEYMOUR STEEVES		Employee Expenses-EE0	108030	0.02017646
80096812	RA pole 379 BILLINGS LAKE RD NORTH		Employee Expenses-EE0	108030	0.26432497
80096812	RA pole 379 BILLINGS LAKE RD NORTH		Employee Expenses-EE0	593050	0.02332139
80096812	RA pole 379 BILLINGS LAKE RD NORTH		Employee Expenses-EE0	593020	0.08218638
80096812	RA pole 379 BILLINGS LAKE RD NORTH		Employee Expenses-EE0	107010	0.63016726
80055878	DJM!!! 14 HILLANDALE RD WESTPORT. P		Employee Expenses-EE0	593020	0.05569285
80055878	DJM!!! 14 HILLANDALE RD WESTPORT. P		Employee Expenses-EE0	108030	0.17885546
80055878	DJM!!! 14 HILLANDALE RD WESTPORT. P		Employee Expenses-EE0	593010	0.0632884
80055878	DJM!!! 14 HILLANDALE RD WESTPORT. P		Employee Expenses-EE0	593040	0.01772099
80055878	DJM!!! 14 HILLANDALE RD WESTPORT. P		Employee Expenses-EE0	107010	0.56841846
80055878	DJM!!! 14 HILLANDALE RD WESTPORT. P		Employee Expenses-EE0	583280	0.11602385
80117160	MM 164 Paradise Dr Brklyn Rplc pol		Employee Expenses-EE0	593040	0.02995219
80117160	MM 164 Paradise Dr Brklyn Rplc pol		Employee Expenses-EE0	596000	0.10481388
80117160	MM 164 Paradise Dr Brklyn Rplc pol		Employee Expenses-EE0	593020	0.18903798
80117160	MM 164 Paradise Dr Brklyn Rplc pol		Employee Expenses-EE0	108030	0.19706111
80117160	MM 164 Paradise Dr Brklyn Rplc pol		Employee Expenses-EE0	107010	0.47913485
80091005	JES; 9 ARROWHEAD RD. WSPT. RPL. REJ		Employee Expenses-EE0	107010	0.57140146

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80091005	JES; 9 ARROWHEAD RD. WSPT. RPL. REJ		Employee Expenses-EE0	593020	0.06936142
80091005	JES; 9 ARROWHEAD RD. WSPT. RPL. REJ		Employee Expenses-EE0	108030	0.35923712
80124731	* MRP - Leaning Pole - Pole 3338 -		Employee Expenses-EE0	107010	0.5898359
80124731	* MRP - Leaning Pole - Pole 3338 -		Employee Expenses-EE0	593040	0.03074766
80124731	* MRP - Leaning Pole - Pole 3338 -		Employee Expenses-EE0	108030	0.20226683
80124731	* MRP - Leaning Pole - Pole 3338 -		Employee Expenses-EE0	594030	0.1156543
80124731	* MRP - Leaning Pole - Pole 3338 -		Employee Expenses-EE0	593020	0.06149531
80109371	TL - BAKER LN, EAST HADDAM // REPL		Employee Expenses-EE0	593020	0.05598679
80109371	TL - BAKER LN, EAST HADDAM // REPL		Employee Expenses-EE0	108030	0.41447524
80109371	TL - BAKER LN, EAST HADDAM // REPL		Employee Expenses-EE0	107010	0.52953797
80074142	MM replce rotted pole #95 instal 40		Employee Expenses-EE0	593020	0.0187928
80074142	MM replce rotted pole #95 instal 40		Employee Expenses-EE0	108030	0.17489668
80074142	MM replce rotted pole #95 instal 40		Employee Expenses-EE0	107010	0.68825224
80074142	MM replce rotted pole #95 instal 40		Employee Expenses-EE0	583280	0.0447347
80074142	MM replce rotted pole #95 instal 40		Employee Expenses-EE0	593040	0.00377063
80074142	MM replce rotted pole #95 instal 40		Employee Expenses-EE0	594030	0.06955295
WAMADJ11	CT D WAM adjustments WO	WO for CT to use for temporary adjustments necessary to deal with WAM/Maximo issues.	Employee Expenses-EE0	593000	1
80125211	KTI CD01774 - Viper Ins 31C1-30J Be		Employee Expenses-EE0	108030	0.0078098
80125211	KTI CD01774 - Viper Ins 31C1-30J Be		Employee Expenses-EE0	593020	0.26486705
80125211	KTI CD01774 - Viper Ins 31C1-30J Be		Employee Expenses-EE0	107010	0.72732315
80099637	9A DIG UP- NOT PURA REPORTABLE AS I		Employee Expenses-EE0	594030	1
80077145	691 WEST ST, SOUTHINGTON - DEFFECTI		Employee Expenses-EE0	593020	0.04917775
80077145	691 WEST ST, SOUTHINGTON - DEFFECTI		Employee Expenses-EE0	107010	0.64288938
80077145	691 WEST ST, SOUTHINGTON - DEFFECTI		Employee Expenses-EE0	108030	0.18040236
80077145	691 WEST ST, SOUTHINGTON - DEFFECTI		Employee Expenses-EE0	594260	0.02429502
80077145	691 WEST ST, SOUTHINGTON - DEFFECTI		Employee Expenses-EE0	583280	0.06225403
80077145	691 WEST ST, SOUTHINGTON - DEFFECTI		Employee Expenses-EE0	593050	0.04098146
80124120	MG-P#156-CHAPLIN, MILLER (117) RD-R		Employee Expenses-EE0	593010	0.03363547
80124120	MG-P#156-CHAPLIN, MILLER (117) RD-R		Employee Expenses-EE0	107010	0.4907797
80124120	MG-P#156-CHAPLIN, MILLER (117) RD-R		Employee Expenses-EE0	595000	0.06724689
80124120	MG-P#156-CHAPLIN, MILLER (117) RD-R		Employee Expenses-EE0	108030	0.20820811
80124120	MG-P#156-CHAPLIN, MILLER (117) RD-R		Employee Expenses-EE0	583280	0.20012983
F2111086	Cheshire Break Room Refrigerator	Cheshire Break Room Refrigerator	Employee Expenses-EE0	107010	1
80067465	TL - CEDAR HOLLOW RD, #4 OLD LYME /		Employee Expenses-EE0	594030	1
80081161	8 ARBOR COURT, BRISTOL - DEFECTIVE		Employee Expenses-EE0	596000	0.07456113
80081161	8 ARBOR COURT, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.18616516
80081161	8 ARBOR COURT, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.0694911
80081161	8 ARBOR COURT, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.66978262
80068573	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	593020	0.18144462
80068573	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	108030	0.06499163
80068573	Leidos - Boom Bridge Rd, North Ston		Employee Expenses-EE0	107010	0.75356374
80067967	97 SHARON RD, WATERBURY - RPL COMM		Employee Expenses-EE0	594030	0.00285774
80067967	97 SHARON RD, WATERBURY - RPL COMM		Employee Expenses-EE0	593020	0.06788313
80067967	97 SHARON RD, WATERBURY - RPL COMM		Employee Expenses-EE0	596000	0.02456487
80067967	97 SHARON RD, WATERBURY - RPL COMM		Employee Expenses-EE0	107010	0.73328
80067967	97 SHARON RD, WATERBURY - RPL COMM		Employee Expenses-EE0	108030	0.17141426
80118789	PCC - 140 WEST RD, BLDG 4, ELLINGTO		Employee Expenses-EE0	108030	0.0527167
80118789	PCC - 140 WEST RD, BLDG 4, ELLINGTO		Employee Expenses-EE0	107010	0.9472833
80115117	ML- CD01647 Seg 5 (Part 1 of 1) - R		Employee Expenses-EE0	108030	0.13302818
80115117	ML- CD01647 Seg 5 (Part 1 of 1) - R		Employee Expenses-EE0	593040	0.25351958
80115117	ML- CD01647 Seg 5 (Part 1 of 1) - R		Employee Expenses-EE0	107010	0.61345224
80113133	Abel- Suffield, Valley View Dr - tr	-	Employee Expenses-EE0	593020	0.00119775
80113133	Abel- Suffield, Valley View Dr - tr	-	Employee Expenses-EE0	107010	0.98877454
80113133	Abel- Suffield, Valley View Dr - tr	-	Employee Expenses-EE0	593050	0.0021328
80113133	Abel- Suffield, Valley View Dr - tr	-	Employee Expenses-EE0	108030	0.00789491
80121078	WRTN - DM - 10/22 MAIN (pole70) ST		Employee Expenses-EE0	107010	0.88883776
80121078	WRTN - DM - 10/22 MAIN (pole70) ST		Employee Expenses-EE0	108030	0.11116224
80122366	WF-625 PALISADO AVE-WINDSOR-CLR REQ		Employee Expenses-EE0	593040	1
80103505	OA-Conv#1131706-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80103505	OA-Conv#1131706-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80103505	OA-Conv#1131706-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80103505	OA-Conv#1131706-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
80116694	Byram 13C-Substation Dialer To Scad		Employee Expenses-EE0	108030	0.2
80116694	Byram 13C-Substation Dialer To Scad		Employee Expenses-EE0	107010	0.8
80058491	KD-EVENT #4498881/4496841 REPLC 231		Employee Expenses-EE0	594030	0.01138716
80058491	KD-EVENT #4498881/4496841 REPLC 231		Employee Expenses-EE0	593040	0.16077899
80058491	KD-EVENT #4498881/4496841 REPLC 231		Employee Expenses-EE0	107010	0.40185966
80058491	KD-EVENT #4498881/4496841 REPLC 231		Employee Expenses-EE0	108030	0.21499741
80058491	KD-EVENT #4498881/4496841 REPLC 231		Employee Expenses-EE0	593020	0.11164411
80058491	KD-EVENT #4498881/4496841 REPLC 231		Employee Expenses-EE0	583280	0.07463583
80058491	KD-EVENT #4498881/4496841 REPLC 231		Employee Expenses-EE0	593050	0.02469684
80132153	9A - CAR VS POLE - BILLED		Employee Expenses-EE0	108030	0.36211667
80132153	9A - CAR VS POLE - BILLED		Employee Expenses-EE0	583280	0.03353207
80132153	9A - CAR VS POLE - BILLED		Employee Expenses-EE0	107010	0.27494318
80132153	9A - CAR VS POLE - BILLED		Employee Expenses-EE0	593040	0.03694127
80132153	9A - CAR VS POLE - BILLED		Employee Expenses-EE0	596000	0.05607892
80132153	9A - CAR VS POLE - BILLED		Employee Expenses-EE0	593020	0.10505946
80132153	9A - CAR VS POLE - BILLED		Employee Expenses-EE0	593050	0.13132844
80112242	DANBURY LED FLOODS #5 119W 20EA		Employee Expenses-EE0	107010	0.78648516
80112242	DANBURY LED FLOODS #5 119W 20EA		Employee Expenses-EE0	108030	0.21351484
80109792	CT 2021 July Circuit Patrol – p918		Employee Expenses-EE0	593020	0.04945984
80109792	CT 2021 July Circuit Patrol – p918		Employee Expenses-EE0	108030	0.17409053
80109792	CT 2021 July Circuit Patrol – p918		Employee Expenses-EE0	583280	0.10304698
80109792	CT 2021 July Circuit Patrol – p918		Employee Expenses-EE0	593050	0.04402445
80109792	CT 2021 July Circuit Patrol – p918		Employee Expenses-EE0	107010	0.6293782
80096534	MCB - 212 HARWOOD RD, WATERBURY, DI		Employee Expenses-EE0	594030	1
80048486	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593050	0.06316419
80048486	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.33215793
80048486	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.4934086
80048486	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.11126927
80073074	Asplundh-610 BRADLEY AVE, wtby, reb		Employee Expenses-EE0	107010	0.63056591
80073074	Asplundh-610 BRADLEY AVE, wtby, reb		Employee Expenses-EE0	593020	0.20692985
80073074	Asplundh-610 BRADLEY AVE, wtby, reb		Employee Expenses-EE0	593040	0.00407136
80073074	Asplundh-610 BRADLEY AVE, wtby, reb		Employee Expenses-EE0	596000	0.00427103
80073074	Asplundh-610 BRADLEY AVE, wtby, reb		Employee Expenses-EE0	108030	0.15416185
80099275	JS - Moody Dr, Danb, Repl 2 Poles,		Employee Expenses-EE0	596000	0.04028916
80099275	JS - Moody Dr, Danb, Repl 2 Poles,		Employee Expenses-EE0	593020	0.27749795
80099275	JS - Moody Dr, Danb, Repl 2 Poles,		Employee Expenses-EE0	107010	0.33388078
80099275	JS - Moody Dr, Danb, Repl 2 Poles,		Employee Expenses-EE0	108030	0.25620567
80099275	JS - Moody Dr, Danb, Repl 2 Poles,		Employee Expenses-EE0	593040	0.0225596
80099275	JS - Moody Dr, Danb, Repl 2 Poles,		Employee Expenses-EE0	593050	0.06956685
80125190	KTI CD01774 - Viper Ins 31C1-31J Gr		Employee Expenses-EE0	107010	0.61466165
80125190	KTI CD01774 - Viper Ins 31C1-31J Gr		Employee Expenses-EE0	108030	0.15797416
80125190	KTI CD01774 - Viper Ins 31C1-31J Gr		Employee Expenses-EE0	593020	0.21339146
80125190	KTI CD01774 - Viper Ins 31C1-31J Gr		Employee Expenses-EE0	596000	0.01397273
80123838	DL; STRAWBERRY HILL AVE; RELOCATE 4		Employee Expenses-EE0	108030	0.13336281
80123838	DL; STRAWBERRY HILL AVE; RELOCATE 4		Employee Expenses-EE0	593050	0.01829952
80123838	DL; STRAWBERRY HILL AVE; RELOCATE 4		Employee Expenses-EE0	596000	0.01102752
80123838	DL; STRAWBERRY HILL AVE; RELOCATE 4		Employee Expenses-EE0	583280	0.00926693
80123838	DL; STRAWBERRY HILL AVE; RELOCATE 4		Employee Expenses-EE0	593020	0.05069314
80123838	DL; STRAWBERRY HILL AVE; RELOCATE 4		Employee Expenses-EE0	107010	0.77735008
80077696	WQ; NEW PRESTON, SHORE, 323, RDC,		Employee Expenses-EE0	108030	0.29113472
80077696	WQ; NEW PRESTON, SHORE, 323, RDC,		Employee Expenses-EE0	107010	0.66077063
80077696	WQ; NEW PRESTON, SHORE, 323, RDC,		Employee Expenses-EE0	593020	0.04809465
80080509	MM rso trnovr Pole #562 at house 24	-	Employee Expenses-EE0	107010	0.67992875
80080509	MM rso trnovr Pole #562 at house 24	-	Employee Expenses-EE0	108030	0.21782376
80080509	MM rso trnovr Pole #562 at house 24	-	Employee Expenses-EE0	594030	0.10224748
80108319	CT 2021 July Circuit Patrol – p422		Employee Expenses-EE0	107010	0.57763787
80108319	CT 2021 July Circuit Patrol – p422		Employee Expenses-EE0	593040	0.06126071
80108319	CT 2021 July Circuit Patrol – p422		Employee Expenses-EE0	583280	0.06931654
80108319	CT 2021 July Circuit Patrol – p422		Employee Expenses-EE0	108030	0.20999772
80108319	CT 2021 July Circuit Patrol – p422		Employee Expenses-EE0	593020	0.05217325
80108319	CT 2021 July Circuit Patrol – p422		Employee Expenses-EE0	593050	0.0296139
80087347	3PA NetSpeed LLC Alden Convo# 10265		Employee Expenses-EE0	107010	0.50642524
80087347	3PA NetSpeed LLC Alden Convo# 10265		Employee Expenses-EE0	593040	0.0871611
80087347	3PA NetSpeed LLC Alden Convo# 10265		Employee Expenses-EE0	108030	0.21754044
80087347	3PA NetSpeed LLC Alden Convo# 10265		Employee Expenses-EE0	593020	0.17001295
80087347	3PA NetSpeed LLC Alden Convo# 10265		Employee Expenses-EE0	593050	0.01886027
80121592	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	108030	0.36049443
80121592	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	593020	0.14953261
80121592	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	594030	0.00937916
80121592	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	107010	0.46421494
80121592	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	593050	0.01021944
80121592	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	596000	0.00615941
80069801	RF:1 TOKENEKE BEACH DR DAR:1PH RISE		Employee Expenses-EE0	107010	0.77391295
80069801	RF:1 TOKENEKE BEACH DR DAR:1PH RISE		Employee Expenses-EE0	593040	0.0203252
80069801	RF:1 TOKENEKE BEACH DR DAR:1PH RISE		Employee Expenses-EE0	584280	0.20576185
80074880	* 100 MERIDIAN ST, MERIDEN - DEFFEC		Employee Expenses-EE0	107010	0.53065242
80074880	* 100 MERIDIAN ST, MERIDEN - DEFFEC		Employee Expenses-EE0	108030	0.25031637
80074880	* 100 MERIDIAN ST, MERIDEN - DEFFEC		Employee Expenses-EE0	593020	0.21903121
80013228	TL - W MAIN ST P#617+PARK PL P#5503		Employee Expenses-EE0	107010	0.46372203
80013228	TL - W MAIN ST P#617+PARK PL P#5503		Employee Expenses-EE0	593040	0.53627797
80086841	JFC - 95 Sharon Ave, Torrington P#2		Employee Expenses-EE0	108030	0.23529861
80086841	JFC - 95 Sharon Ave, Torrington P#2		Employee Expenses-EE0	593050	0.14925944
80086841	JFC - 95 Sharon Ave, Torrington P#2		Employee Expenses-EE0	107010	0.52856187
80086841	JFC - 95 Sharon Ave, Torrington P#2		Employee Expenses-EE0	593020	0.04191113
80086841	JFC - 95 Sharon Ave, Torrington P#2		Employee Expenses-EE0	596000	0.04496894
80096246	*D&D*Conv#1670090-PriorityMakeReady		Employee Expenses-EE0	593020	0.25769104
80096246	*D&D*Conv#1670090-PriorityMakeReady		Employee Expenses-EE0	594030	0.32513979
80096246	*D&D*Conv#1670090-PriorityMakeReady		Employee Expenses-EE0	593040	0.41716917
80088161	**p87 HORSE HILL(926) RD -- 88-5,		Employee Expenses-EE0	593020	0.10020502
80088161	**p87 HORSE HILL(926) RD -- 88-5,		Employee Expenses-EE0	107010	0.69269951
80088161	**p87 HORSE HILL(926) RD -- 88-5,		Employee Expenses-EE0	108030	0.20709547
80070422	83 TRUMBULL LN;, S. WINDSOR - DISC		Employee Expenses-EE0	594030	1
80060547	MV - OLD LYME, 43 ROWLAND RD, SHIFT		Employee Expenses-EE0	108030	0.30593829
80060547	MV - OLD LYME, 43 ROWLAND RD, SHIFT		Employee Expenses-EE0	593040	0.08757341
80060547	MV - OLD LYME, 43 ROWLAND RD, SHIFT		Employee Expenses-EE0	583280	0.15519717
80060547	MV - OLD LYME, 43 ROWLAND RD, SHIFT		Employee Expenses-EE0	594030	0.00932227
80060547	MV - OLD LYME, 43 ROWLAND RD, SHIFT		Employee Expenses-EE0	593020	0.14216463
80060547	MV - OLD LYME, 43 ROWLAND RD, SHIFT		Employee Expenses-EE0	107010	0.29980423
80042860	P-3431 replace with 35/2 and shift.		Employee Expenses-EE0	593050	0.05551763
80042860	P-3431 replace with 35/2 and shift.		Employee Expenses-EE0	107010	0.39061433
80042860	P-3431 replace with 35/2 and shift.		Employee Expenses-EE0	108030	0.43478385
80042860	P-3431 replace with 35/2 and shift.		Employee Expenses-EE0	593020	0.11908419
80011836	P-2081 install 2-30K line fuses, 14		Employee Expenses-EE0	107010	1
80101755	COMP CCC 02/05/25 - UG FAULT* STAMF		Employee Expenses-EE0	594260	0.14301546
80101755	COMP CCC 02/05/25 - UG FAULT* STAMF		Employee Expenses-EE0	108030	0.3951238
80101755	COMP CCC 02/05/25 - UG FAULT* STAMF		Employee Expenses-EE0	107010	0.46186074
80100983	MV - BROOKSIDE DR (34) DR -- 1353,		Employee Expenses-EE0	593040	0.50100275
80100983	MV - BROOKSIDE DR (34) DR -- 1353,		Employee Expenses-EE0	107010	0.37273665
80100983	MV - BROOKSIDE DR (34) DR -- 1353,		Employee Expenses-EE0	108030	0.1262606
80117795	EVW - 222 Bidwell Hill Rd, Watertow		Employee Expenses-EE0	107010	0.41312316
80117795	EVW - 222 Bidwell Hill Rd, Watertow		Employee Expenses-EE0	593050	0.0633129
80117795	EVW - 222 Bidwell Hill Rd, Watertow		Employee Expenses-EE0	593020	0.13580487
80117795	EVW - 222 Bidwell Hill Rd, Watertow		Employee Expenses-EE0	108030	0.38775907
80120370	9/16/24 RIDGE RD NEW MILFORD		Employee Expenses-EE0	593010	0.01426584
80120370	9/16/24 RIDGE RD NEW MILFORD		Employee Expenses-EE0	108030	0.47408529
80120370	9/16/24 RIDGE RD NEW MILFORD		Employee Expenses-EE0	107010	0.51164887
80094570	CRP - replace reject pole 2148 Hele		Employee Expenses-EE0	108030	0.26552297
80094570	CRP - replace reject pole 2148 Hele		Employee Expenses-EE0	593020	0.1328774
80094570	CRP - replace reject pole 2148 Hele		Employee Expenses-EE0	593040	0.05297322
80094570	CRP - replace reject pole 2148 Hele		Employee Expenses-EE0	107010	0.54862641
80120640	GDK INT-99286, WINDSOR, 600 WOLCOTT		Employee Expenses-EE0	107010	0.24333988
80120640	GDK INT-99286, WINDSOR, 600 WOLCOTT		Employee Expenses-EE0	583280	0.26814419
80120640	GDK INT-99286, WINDSOR, 600 WOLCOTT		Employee Expenses-EE0	108030	0.48851593
80119873	COMPLETED RC REPLACE POLE 9387 46 R		Employee Expenses-EE0	108030	0.43555198
80119873	COMPLETED RC REPLACE POLE 9387 46 R		Employee Expenses-EE0	594030	0.00767995
80119873	COMPLETED RC REPLACE POLE 9387 46 R		Employee Expenses-EE0	107010	0.50097167
80119873	COMPLETED RC REPLACE POLE 9387 46 R		Employee Expenses-EE0	593020	0.0557964
80078871	DG P#290 218 WESTFORD RD EASTFORD I		Employee Expenses-EE0	107010	1
80127413	DJM. 2 TIMBER LN WESTPORT. NEW OH S		Employee Expenses-EE0	107010	0.89627168
80127413	DJM. 2 TIMBER LN WESTPORT. NEW OH S		Employee Expenses-EE0	593050	0.10372832
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Employee Expenses-EE0	107010	0.34600757
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Employee Expenses-EE0	108030	0.31908198
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Employee Expenses-EE0	584280	0.04739702
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Employee Expenses-EE0	593020	0.21641839
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Employee Expenses-EE0	594030	0.07109504
80004231	RM, 14 HYATT AVE - NORWALK, !!BLDG		Employee Expenses-EE0	107010	1
80073870	*ASP* 124 UNIONVILLE AVE, PLAINVILL		Employee Expenses-EE0	107010	0.61868176
80073870	*ASP* 124 UNIONVILLE AVE, PLAINVILL		Employee Expenses-EE0	108030	0.12590853
80073870	*ASP* 124 UNIONVILLE AVE, PLAINVILL		Employee Expenses-EE0	593040	0.25540971
80054203	Terryville 21Q- Remove the Deenerg	Terryville 21Q - Remove the Deenergized Substation Equipment, Fence, Traprock and Drain Oil	Employee Expenses-EE0	107010	0.8
80054203	Terryville 21Q- Remove the Deenerg	Terryville 21Q - Remove the Deenergized Substation Equipment, Fence, Traprock and Drain Oil	Employee Expenses-EE0	108030	0.2
80084316	zzDONE-—CROM--5/13/21--540 Main S		Employee Expenses-EE0	594030	1
80101536	TT TC 63 HARPSICHORD TPKE, STM; P#8		Employee Expenses-EE0	593020	0.02718752
80101536	TT TC 63 HARPSICHORD TPKE, STM; P#8		Employee Expenses-EE0	593040	0.02780739
80101536	TT TC 63 HARPSICHORD TPKE, STM; P#8		Employee Expenses-EE0	108030	0.21152463
80101536	TT TC 63 HARPSICHORD TPKE, STM; P#8		Employee Expenses-EE0	594030	0.09021596
80101536	TT TC 63 HARPSICHORD TPKE, STM; P#8		Employee Expenses-EE0	107010	0.64326449
80005817	10/1- RSO -:Pole rotten and leaning		Employee Expenses-EE0	596000	0.05316328
80005817	10/1- RSO -:Pole rotten and leaning		Employee Expenses-EE0	593020	0.1380491
80005817	10/1- RSO -:Pole rotten and leaning		Employee Expenses-EE0	593050	0.08192538
80005817	10/1- RSO -:Pole rotten and leaning		Employee Expenses-EE0	593040	0.0575242

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80005817	10/1- RSO -:Pole rotten and leaning		Employee Expenses-EE0	108030	0.29388575
80005817	10/1- RSO -:Pole rotten and leaning		Employee Expenses-EE0	107010	0.25099927
80005817	10/1- RSO -:Pole rotten and leaning		Employee Expenses-EE0	583280	0.12445302
80025926	!!!MJP/2 Griffith Rd/GRN/PURA COMPL		Employee Expenses-EE0	593050	0.02541373
80025926	!!!MJP/2 Griffith Rd/GRN/PURA COMPL		Employee Expenses-EE0	108030	0.15067732
80025926	!!!MJP/2 Griffith Rd/GRN/PURA COMPL		Employee Expenses-EE0	107010	0.78411566
80025926	!!!MJP/2 Griffith Rd/GRN/PURA COMPL		Employee Expenses-EE0	593020	0.03979329
80065844	E4504827 - WRTN-PORTER POND RD, STE		Employee Expenses-EE0	108030	0.30230734
80065844	E4504827 - WRTN-PORTER POND RD, STE		Employee Expenses-EE0	107010	0.60197834
80065844	E4504827 - WRTN-PORTER POND RD, STE		Employee Expenses-EE0	593020	0.0739264
80065844	E4504827 - WRTN-PORTER POND RD, STE		Employee Expenses-EE0	594030	0.01089396
80065844	E4504827 - WRTN-PORTER POND RD, STE		Employee Expenses-EE0	593040	0.01089396
80007323	BC - CD01304 - Eliminate 384 Crossi		Employee Expenses-EE0	593040	0.01004509
80007323	BC - CD01304 - Eliminate 384 Crossi		Employee Expenses-EE0	594260	0.02903194
80007323	BC - CD01304 - Eliminate 384 Crossi		Employee Expenses-EE0	594030	0.05515084
80007323	BC - CD01304 - Eliminate 384 Crossi		Employee Expenses-EE0	108030	0.04010989
80007323	BC - CD01304 - Eliminate 384 Crossi		Employee Expenses-EE0	107010	0.86566224
80125247	**Lateral Improvements - Lyman Rd/M		Employee Expenses-EE0	108030	0.03612128
80125247	**Lateral Improvements - Lyman Rd/M		Employee Expenses-EE0	107010	0.81489265
80125247	**Lateral Improvements - Lyman Rd/M		Employee Expenses-EE0	593010	0.14898607
80128692	CAR VS POLE 39 -APPROVED 1/10		Employee Expenses-EE0	107010	0.39838544
80128692	CAR VS POLE 39 -APPROVED 1/10		Employee Expenses-EE0	108030	0.29528447
80128692	CAR VS POLE 39 -APPROVED 1/10		Employee Expenses-EE0	596000	0.18623783
80128692	CAR VS POLE 39 -APPROVED 1/10		Employee Expenses-EE0	593020	0.12009226
80116342	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	593020	1
80093648	-GC - 7/3 TURNOVER BRIAR PATCH STON		Employee Expenses-EE0	107010	0.56032324
80093648	-GC - 7/3 TURNOVER BRIAR PATCH STON		Employee Expenses-EE0	108030	0.33511771
80093648	-GC - 7/3 TURNOVER BRIAR PATCH STON		Employee Expenses-EE0	593040	0.07189836
80093648	-GC - 7/3 TURNOVER BRIAR PATCH STON		Employee Expenses-EE0	593010	0.03266069
80026427	BC - CD01032 - 3R01 Smart Switch Pr		Employee Expenses-EE0	107010	0.93857616
80026427	BC - CD01032 - 3R01 Smart Switch Pr		Employee Expenses-EE0	594260	0.0311414
80026427	BC - CD01032 - 3R01 Smart Switch Pr		Employee Expenses-EE0	594030	0.03028244
80125701	155 OSWEGATCHIE RD WATERFORD- POLE		Employee Expenses-EE0	593020	0.35420463
80125701	155 OSWEGATCHIE RD WATERFORD- POLE		Employee Expenses-EE0	596000	0.08698718
80125701	155 OSWEGATCHIE RD WATERFORD- POLE		Employee Expenses-EE0	107010	0.34275531
80125701	155 OSWEGATCHIE RD WATERFORD- POLE		Employee Expenses-EE0	593040	0.031315
80125701	155 OSWEGATCHIE RD WATERFORD- POLE		Employee Expenses-EE0	108030	0.18473788
80078469	*D&D* 608 CONGRESS AVE, WATERBURY -		Employee Expenses-EE0	593040	0.05717263
80078469	*D&D* 608 CONGRESS AVE, WATERBURY -		Employee Expenses-EE0	107010	0.7705314
80078469	*D&D* 608 CONGRESS AVE, WATERBURY -		Employee Expenses-EE0	108030	0.17229597
80109173	E.P. -8/17- 67 BOULDER AVE, P.4582,		Employee Expenses-EE0	107010	0.49092118
80109173	E.P. -8/17- 67 BOULDER AVE, P.4582,		Employee Expenses-EE0	593040	0.0151062
80109173	E.P. -8/17- 67 BOULDER AVE, P.4582,		Employee Expenses-EE0	108030	0.35236714
80109173	E.P. -8/17- 67 BOULDER AVE, P.4582,		Employee Expenses-EE0	594030	0.0151062
80109173	E.P. -8/17- 67 BOULDER AVE, P.4582,		Employee Expenses-EE0	593020	0.12649929
80056881	Done repr 7/28 JFC - 154 Chestnut A		Employee Expenses-EE0	596000	0.01913539
80056881	Done repr 7/28 JFC - 154 Chestnut A		Employee Expenses-EE0	107010	0.58763365
80056881	Done repr 7/28 JFC - 154 Chestnut A		Employee Expenses-EE0	108030	0.18736109
80056881	Done repr 7/28 JFC - 154 Chestnut A		Employee Expenses-EE0	593020	0.07150905
80056881	Done repr 7/28 JFC - 154 Chestnut A		Employee Expenses-EE0	583280	0.04537983
80056881	Done repr 7/28 JFC - 154 Chestnut A		Employee Expenses-EE0	593040	0.03670287
80056881	Done repr 7/28 JFC - 154 Chestnut A		Employee Expenses-EE0	593050	0.05227812
80098475	WAITING ON CHRIS H MM 80 Marcy Rd		Employee Expenses-EE0	593040	0.09014319
80098475	WAITING ON CHRIS H MM 80 Marcy Rd		Employee Expenses-EE0	107010	0.90985681
80118542	*Jpt-109 Northwest Dr Plainville Pa		Employee Expenses-EE0	107010	0.62765478
80118542	*Jpt-109 Northwest Dr Plainville Pa		Employee Expenses-EE0	584280	0.2234057
80118542	*Jpt-109 Northwest Dr Plainville Pa		Employee Expenses-EE0	108030	0.14893952
80006506	24 TAYLOR RD BETHEL		Employee Expenses-EE0	107010	0.35985147
80006506	24 TAYLOR RD BETHEL		Employee Expenses-EE0	108030	0.59619401
80006506	24 TAYLOR RD BETHEL		Employee Expenses-EE0	593020	0.04395451
80123754	RC POLE 550 REMOVE OH SERVICE. rdc		Employee Expenses-EE0	108030	0.99013677
80123754	RC POLE 550 REMOVE OH SERVICE. rdc		Employee Expenses-EE0	593040	0.00986323
80054003	DG P#1340 198 CHERRY HILL RD POMFRE		Employee Expenses-EE0	108030	0.03220695
80054003	DG P#1340 198 CHERRY HILL RD POMFRE		Employee Expenses-EE0	594030	0.28300935
80054003	DG P#1340 198 CHERRY HILL RD POMFRE		Employee Expenses-EE0	107010	0.63748764
80054003	DG P#1340 198 CHERRY HILL RD POMFRE		Employee Expenses-EE0	593020	0.04729607
80084863	15 DD BY 11/26/24 MPB; 57 HIGH RI		Employee Expenses-EE0	107010	1
80084860	RM, 24 BEVERLY PL - NORWALK, !!APPT		Employee Expenses-EE0	108030	0.341654
80084860	RM, 24 BEVERLY PL - NORWALK, !!APPT		Employee Expenses-EE0	107010	0.658346
80084861	COMP TOL 10/22/24* PORTLAND, 23 DOL		Employee Expenses-EE0	107010	1
80125630	TO STORES 3/6/23--ALL WORK COMPLETE		Employee Expenses-EE0	593050	0.02157764
80125630	TO STORES 3/6/23--ALL WORK COMPLETE		Employee Expenses-EE0	593020	0.1427087
80125630	TO STORES 3/6/23--ALL WORK COMPLETE		Employee Expenses-EE0	107010	0.56425761
80125630	TO STORES 3/6/23--ALL WORK COMPLETE		Employee Expenses-EE0	108030	0.27145605
80081969	DONE PRINT BJQ - BANTAM, BANTAM, 12		Employee Expenses-EE0	107010	0.94160955
80081969	DONE PRINT BJQ - BANTAM, BANTAM, 12		Employee Expenses-EE0	108030	0.04176562
80081969	DONE PRINT BJQ - BANTAM, BANTAM, 12		Employee Expenses-EE0	593040	0.01662482
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.03923304
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.680714
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594260	0.00123541
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00156254
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.00853396
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.17291115
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.07989014
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.01591975
80082632	50 CAROL DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593020	0.43156656
80082632	50 CAROL DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	107010	0.29007162
80082632	50 CAROL DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593050	0.09736879
80082632	50 CAROL DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	108030	0.13127132
80082632	50 CAROL DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593040	0.04972172
80053098	R / MR; APPT FOR 4/20, RD 4/21 MIDD		Employee Expenses-EE0	594030	1
80100135	MM INSTALL ANCHOR TO REPLACE TREE G		Employee Expenses-EE0	593040	1
80108342	15 DD BY 12/9/24 CC; DANBURY, WIXON		Employee Expenses-EE0	108030	0.22169014
80108342	15 DD BY 12/9/24 CC; DANBURY, WIXON		Employee Expenses-EE0	107010	0.77830986
80103439	CD01789 - Lateral Reliability - 3B1		Employee Expenses-EE0	107010	0.93990955
80103439	CD01789 - Lateral Reliability - 3B1		Employee Expenses-EE0	593010	0.06009045
80131582	Tomac 12H	Location: 122 Tomac Ave, Greenwich CT	Employee Expenses-EE0	108030	1
80116660	5D 6/12 Jpt-272 Summer St Bristol (		Employee Expenses-EE0	107010	1
80109169	*AG JTR, 62 TAYLOR RD - W. HART -		Employee Expenses-EE0	108030	0.18492932
80109169	*AG JTR, 62 TAYLOR RD - W. HART -		Employee Expenses-EE0	107010	0.57131143
80109169	*AG JTR, 62 TAYLOR RD - W. HART -		Employee Expenses-EE0	593040	0.01808366
80109169	*AG JTR, 62 TAYLOR RD - W. HART -		Employee Expenses-EE0	596000	0.01707498
80109169	*AG JTR, 62 TAYLOR RD - W. HART -		Employee Expenses-EE0	593050	0.0566747
80109169	*AG JTR, 62 TAYLOR RD - W. HART -		Employee Expenses-EE0	593020	0.15192592
80011942	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	593020	0.15241959
80011942	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	583280	0.01539262
80011942	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	593040	0.06032805
80011942	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	108030	0.10536832
80011942	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	107010	0.64074487
80011942	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	596000	0.00244227
80011942	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	593050	0.0233043
80081881	Mapping *D&D* 396 IVY DRIVE, BRISTO		Employee Expenses-EE0	596000	0.1358171
80081881	Mapping *D&D* 396 IVY DRIVE, BRISTO		Employee Expenses-EE0	107010	0.40805969
80081881	Mapping *D&D* 396 IVY DRIVE, BRISTO		Employee Expenses-EE0	593020	0.02063754
80081881	Mapping *D&D* 396 IVY DRIVE, BRISTO		Employee Expenses-EE0	108030	0.35037385
80081881	Mapping *D&D* 396 IVY DRIVE, BRISTO		Employee Expenses-EE0	593050	0.08511183
80043049	R/ 15 DAY DUE 3/15 / JV BOSTON POST		Employee Expenses-EE0	596000	0.03348605
80043049	R/ 15 DAY DUE 3/15 / JV BOSTON POST		Employee Expenses-EE0	108030	0.01428655
80043049	R/ 15 DAY DUE 3/15 / JV BOSTON POST		Employee Expenses-EE0	593020	0.05424857
80043049	R/ 15 DAY DUE 3/15 / JV BOSTON POST		Employee Expenses-EE0	107010	0.89797883
80085230	GUILFORD, ROUTE 80, 1500,		Employee Expenses-EE0	593050	1
80125859	WAITING MUNI 10/21/22 - OH COMP MAN		Employee Expenses-EE0	594030	1
80067637	233 Durham Rd, GF- Ins Oh Svc from		Employee Expenses-EE0	107010	1
80129539	10/18/21 HUNTING RIDGE RD NEWTOWN		Employee Expenses-EE0	108030	0.32589379
80129539	10/18/21 HUNTING RIDGE RD NEWTOWN		Employee Expenses-EE0	593050	0.02731407
80129539	10/18/21 HUNTING RIDGE RD NEWTOWN		Employee Expenses-EE0	593020	0.18064787
80129539	10/18/21 HUNTING RIDGE RD NEWTOWN		Employee Expenses-EE0	594030	0.00699643
80129539	10/18/21 HUNTING RIDGE RD NEWTOWN		Employee Expenses-EE0	107010	0.4521514
80129539	10/18/21 HUNTING RIDGE RD NEWTOWN		Employee Expenses-EE0	593040	0.00699643
80093710	OA-Conv#1152360-PriorityMakeReadyNo		Employee Expenses-EE0	593040	0.01668897
80093710	OA-Conv#1152360-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.1374197
80093710	OA-Conv#1152360-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.17675321
80093710	OA-Conv#1152360-PriorityMakeReadyNo		Employee Expenses-EE0	594030	0.14143469
80093710	OA-Conv#1152360-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.52770343
80119172	*ASP* DSL-Conv#1183606-PriorityMake		Employee Expenses-EE0	593020	0.15199863
80119172	*ASP* DSL-Conv#1183606-PriorityMake		Employee Expenses-EE0	594030	0.84800137
80083443	15DD 4/4 SL - 1050 JARVIS ST, CHESH		Employee Expenses-EE0	583280	0.24884154
80083443	15DD 4/4 SL - 1050 JARVIS ST, CHESH		Employee Expenses-EE0	107010	0.75115846
80122692	COMPLETED KD-EVENT #4629304 REPLC P		Employee Expenses-EE0	594030	0.01562446
80122692	COMPLETED KD-EVENT #4629304 REPLC P		Employee Expenses-EE0	107010	0.74980276
80122692	COMPLETED KD-EVENT #4629304 REPLC P		Employee Expenses-EE0	108030	0.22599732
80122692	COMPLETED KD-EVENT #4629304 REPLC P		Employee Expenses-EE0	593040	0.00857545
80120255	TTUGDEPT TC 78 HARVARD AVE, STM: PO		Employee Expenses-EE0	594030	0.00663773
80120255	TTUGDEPT TC 78 HARVARD AVE, STM: PO		Employee Expenses-EE0	107010	0.51447688
80120255	TTUGDEPT TC 78 HARVARD AVE, STM: PO		Employee Expenses-EE0	593040	0.00663773
80120255	TTUGDEPT TC 78 HARVARD AVE, STM: PO		Employee Expenses-EE0	108030	0.30538851
80091668	CC; BROOKFIELD, TWILIGHT, 17, Jorge		Employee Expenses-EE0	584280	0.16685916
80091668	CC; BROOKFIELD, TWILIGHT, 17, Jorge		Employee Expenses-EE0	593010	0.05170558
80091668	CC; BROOKFIELD, TWILIGHT, 17, Jorge		Employee Expenses-EE0	107010	0.64066836
80098947	MP/JRP - CD01525 (Segment 1) Create		Employee Expenses-EE0	583280	0.30762606
80098947	MP/JRP - CD01525 (Segment 1) Create		Employee Expenses-EE0	108030	0.08860782
80098947	MP/JRP - CD01525 (Segment 1) Create		Employee Expenses-EE0	593020	0.15146264
80098947	MP/JRP - CD01525 (Segment 1) Create		Employee Expenses-EE0	107010	0.68989533
80098947	MP/JRP - CD01525 (Segment 1) Create		Employee Expenses-EE0	593040	0.06441906
80098947	MP/JRP - CD01525 (Segment 1) Create		Employee Expenses-EE0	596000	0.00315348
80098947	MP/JRP - CD01525 (Segment 1) Create		Employee Expenses-EE0	593050	0.00246166
80111382	P-4342 replace leaning pole with 45		Employee Expenses-EE0	593020	0.33897105
80111382	P-4342 replace leaning pole with 45		Employee Expenses-EE0	107010	0.3601726
80111382	P-4342 replace leaning pole with 45		Employee Expenses-EE0	596000	0.03143495
80111382	P-4342 replace leaning pole with 45		Employee Expenses-EE0	108030	0.2694214
80079393	*D&D*196 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	107010	0.45664647
80079393	*D&D*196 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	108030	0.39775441
80079393	*D&D*196 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	593020	0.06818314
80079393	*D&D*196 GOODWIN ST, BRISTOL - DEFE		Employee Expenses-EE0	593050	0.07741597
80065546	TC 12 WOODBROOK DR STM; P# 2553 & P		Employee Expenses-EE0	593020	0.08097258
80065546	TC 12 WOODBROOK DR STM; P# 2553 & P		Employee Expenses-EE0	593040	0.03094671
80065546	TC 12 WOODBROOK DR STM; P# 2553 & P		Employee Expenses-EE0	107010	0.57178479
80065546	TC 12 WOODBROOK DR STM; P# 2553 & P		Employee Expenses-EE0	593050	0.02019659
80065546	TC 12 WOODBROOK DR STM; P# 2553 & P		Employee Expenses-EE0	596000	0.04869115
80065546	TC 12 WOODBROOK DR STM; P# 2553 & P		Employee Expenses-EE0	108030	0.24740817
LTDBJE11	CA AWO LTD BENEFIT	CA AWO LTD BENEFIT	Employee Expenses-EE0	926000	1
80014258	JTR - CD01489-03 - Convert S.Colony	JTR - CD01489 - Convert S.Colony St and Olive to 13.8Kv - Remove 333Kva Steps on S.Colony<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.02132241
80014258	JTR - CD01489-03 - Convert S.Colony	JTR - CD01489 - Convert S.Colony St and Olive to 13.8Kv - Remove 333Kva Steps on S.Colony<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.15578579
80014258	JTR - CD01489-03 - Convert S.Colony	JTR - CD01489 - Convert S.Colony St and Olive to 13.8Kv - Remove 333Kva Steps on S.Colony<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.04751464
80014258	JTR - CD01489-03 - Convert S.Colony	JTR - CD01489 - Convert S.Colony St and Olive to 13.8Kv - Remove 333Kva Steps on S.Colony<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.19415049
80014258	JTR - CD01489-03 - Convert S.Colony	JTR - CD01489 - Convert S.Colony St and Olive to 13.8Kv - Remove 333Kva Steps on S.Colony<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.09187569
80014258	JTR - CD01489-03 - Convert S.Colony	JTR - CD01489 - Convert S.Colony St and Olive to 13.8Kv - Remove 333Kva Steps on S.Colony<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.00592998
80014258	JTR - CD01489-03 - Convert S.Colony	JTR - CD01489 - Convert S.Colony St and Olive to 13.8Kv - Remove 333Kva Steps on S.Colony<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.48342099
80112647	DONE PRINT EVW - 106 Sharon Rd, Lak		Employee Expenses-EE0	108030	0.00103856
80112647	DONE PRINT EVW - 106 Sharon Rd, Lak		Employee Expenses-EE0	593010	0.00514873
80112647	DONE PRINT EVW - 106 Sharon Rd, Lak		Employee Expenses-EE0	107010	0.93279619
80112647	DONE PRINT EVW - 106 Sharon Rd, Lak		Employee Expenses-EE0	584280	0.06101653
80129014	MAR - OH Disco/Reco to replace weat		Employee Expenses-EE0	593050	1
80129015	MRP - 12B36 Hot Line Clamp Replacem		Employee Expenses-EE0	108030	0.09386647
80129015	MRP - 12B36 Hot Line Clamp Replacem		Employee Expenses-EE0	593040	0.39095525
80129015	MRP - 12B36 Hot Line Clamp Replacem		Employee Expenses-EE0	596000	0.00300503
80129015	MRP - 12B36 Hot Line Clamp Replacem		Employee Expenses-EE0	593020	0.32896949
80129015	MRP - 12B36 Hot Line Clamp Replacem		Employee Expenses-EE0	107010	0.18320376
80128853	CAR VS POLE		Employee Expenses-EE0	593040	0.01672745
80128853	CAR VS POLE		Employee Expenses-EE0	108030	0.21284053
80128853	CAR VS POLE		Employee Expenses-EE0	593020	0.26133745
80128853	CAR VS POLE		Employee Expenses-EE0	107010	0.49154679
80128853	CAR VS POLE		Employee Expenses-EE0	596000	0.01754778
80091460	RL:802 LAKE AVE: OH/DB 320 AMP SERV		Employee Expenses-EE0	107010	1
80107591	CT 2021 July Circuit Patrol – p1035		Employee Expenses-EE0	107010	0.48658119
80107591	CT 2021 July Circuit Patrol – p1035		Employee Expenses-EE0	108030	0.11829552
80107591	CT 2021 July Circuit Patrol – p1035		Employee Expenses-EE0	593050	0.05124739
80107591	CT 2021 July Circuit Patrol – p1035		Employee Expenses-EE0	593020	0.28391449
80107591	CT 2021 July Circuit Patrol – p1035		Employee Expenses-EE0	583280	0.05996142
80104886	WORK COMP CUST APPT 11/10/22 WM; 13		Employee Expenses-EE0	108030	0.25304656
80104886	WORK COMP CUST APPT 11/10/22 WM; 13		Employee Expenses-EE0	107010	0.74695344
80119436	MV; BELLE VISTA (26) , PORTLAND, CT		Employee Expenses-EE0	107010	0.67977095
80119436	MV; BELLE VISTA (26) , PORTLAND, CT		Employee Expenses-EE0	594030	0.02030622
80119436	MV; BELLE VISTA (26) , PORTLAND, CT		Employee Expenses-EE0	108030	0.27961662
80119436	MV; BELLE VISTA (26) , PORTLAND, CT		Employee Expenses-EE0	593040	0.02030622
80097277	*AMM 118 HARDING ST, NEW BRITAIN. L		Employee Expenses-EE0	107010	0.38137605
80097277	*AMM 118 HARDING ST, NEW BRITAIN. L		Employee Expenses-EE0	593050	0.04752748
80097277	*AMM 118 HARDING ST, NEW BRITAIN. L		Employee Expenses-EE0	596000	0.07583706
80097277	*AMM 118 HARDING ST, NEW BRITAIN. L		Employee Expenses-EE0	108030	0.22003822
80097277	*AMM 118 HARDING ST, NEW BRITAIN. L		Employee Expenses-EE0	583280	0.05560897
80097277	*AMM 118 HARDING ST, NEW BRITAIN. L		Employee Expenses-EE0	593020	0.21961223
80117516	* 09.10.21 - 133 ORCHARD AVE, NEWIN		Employee Expenses-EE0	107010	0.31690031
80117516	* 09.10.21 - 133 ORCHARD AVE, NEWIN		Employee Expenses-EE0	593050	0.13851686

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80117516	* 09.10.21 - 133 ORCHARD AVE, NEWIN		Employee Expenses-EE0	593020	0.14852259
80117516	* 09.10.21 - 133 ORCHARD AVE, NEWIN		Employee Expenses-EE0	593040	0.03423837
80117516	* 09.10.21 - 133 ORCHARD AVE, NEWIN		Employee Expenses-EE0	108030	0.34879358
80117516	* 09.10.21 - 133 ORCHARD AVE, NEWIN		Employee Expenses-EE0	594030	0.0130283
80104946	WRTN - DM - INT-98309 WO# 18746360		Employee Expenses-EE0	594030	0.31747103
80104946	WRTN - DM - INT-98309 WO# 18746360		Employee Expenses-EE0	108030	0.27380283
80104946	WRTN - DM - INT-98309 WO# 18746360		Employee Expenses-EE0	107010	0.40872614
80120986	PD-1024 PEQUOT AVE N. LONDON/RPLC		Employee Expenses-EE0	593040	1
80125391	8/17/21 PRI DB HEDGES LN MONROE		Employee Expenses-EE0	107010	1
80080074	*D&D* 20 ROSEMONT AVE, BRISTOL - DE		Employee Expenses-EE0	107010	0.2441142
80080074	*D&D* 20 ROSEMONT AVE, BRISTOL - DE		Employee Expenses-EE0	593020	0.03000729
80080074	*D&D* 20 ROSEMONT AVE, BRISTOL - DE		Employee Expenses-EE0	593050	0.24747299
80080074	*D&D* 20 ROSEMONT AVE, BRISTOL - DE		Employee Expenses-EE0	596000	0.07455876
80080074	*D&D* 20 ROSEMONT AVE, BRISTOL - DE		Employee Expenses-EE0	108030	0.40384676
80131459	9A CAR V POLE		Employee Expenses-EE0	594030	0.12688346
80131459	9A CAR V POLE		Employee Expenses-EE0	593020	0.21334206
80131459	9A CAR V POLE		Employee Expenses-EE0	107010	0.39153589
80131459	9A CAR V POLE		Employee Expenses-EE0	108030	0.26823858
80122522	emailed MDB muni APPT. 10/6 MDB - K		Employee Expenses-EE0	107010	0.46153497
80122522	emailed MDB muni APPT. 10/6 MDB - K		Employee Expenses-EE0	594030	0.12820668
80122522	emailed MDB muni APPT. 10/6 MDB - K		Employee Expenses-EE0	108030	0.41025835
80109017	P-3769 REPLACE WITH 45/1 PENTA AND		Employee Expenses-EE0	593020	0.12421142
80109017	P-3769 REPLACE WITH 45/1 PENTA AND		Employee Expenses-EE0	107010	0.43845094
80109017	P-3769 REPLACE WITH 45/1 PENTA AND		Employee Expenses-EE0	108030	0.43733765
80121394	DB-Crystal Ave, New London, replace		Employee Expenses-EE0	108030	0.33783654
80121394	DB-Crystal Ave, New London, replace		Employee Expenses-EE0	594260	0.00976375
80121394	DB-Crystal Ave, New London, replace		Employee Expenses-EE0	594030	0.6523997
80065454	JV; pic INT-47207-LT-DG-UPGRADE IN		Employee Expenses-EE0	107010	0.32423681
80065454	JV; pic INT-47207-LT-DG-UPGRADE IN		Employee Expenses-EE0	593020	0.0341392
80065454	JV; pic INT-47207-LT-DG-UPGRADE IN		Employee Expenses-EE0	108030	0.27302022
80065454	JV; pic INT-47207-LT-DG-UPGRADE IN		Employee Expenses-EE0	583280	0.09234553
80065454	JV; pic INT-47207-LT-DG-UPGRADE IN		Employee Expenses-EE0	594030	0.24521693
80065454	JV; pic INT-47207-LT-DG-UPGRADE IN		Employee Expenses-EE0	593040	0.0310413
80127867	COMPLETED APPT 11/30 JS-18 Glen Rd,		Employee Expenses-EE0	108030	0.21227242
80127867	COMPLETED APPT 11/30 JS-18 Glen Rd,		Employee Expenses-EE0	107010	0.78772758
80124805	** NEED METER INFO RC POLE 1592 REM		Employee Expenses-EE0	108030	0.63875958
80124805	** NEED METER INFO RC POLE 1592 REM		Employee Expenses-EE0	107010	0.35771383
80124805	** NEED METER INFO RC POLE 1592 REM		Employee Expenses-EE0	593040	0.00352659
80124364	Newington 4A Feeder 4A1 Upgrades SS		Employee Expenses-EE0	107010	0.97749197
80124364	Newington 4A Feeder 4A1 Upgrades SS		Employee Expenses-EE0	108030	0.02250803
80005190	6 Liberty St, Clinton CT Replace 20		Employee Expenses-EE0	583280	0.23817729
80005190	6 Liberty St, Clinton CT Replace 20		Employee Expenses-EE0	593050	0.25445146
80005190	6 Liberty St, Clinton CT Replace 20		Employee Expenses-EE0	107010	0.42293701
80005190	6 Liberty St, Clinton CT Replace 20		Employee Expenses-EE0	593040	0.08443423
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.16496398
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.0021801
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.02184031
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.00324698
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.09676159
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.51544026
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.16643348
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.0291333
80128789	*JRP - Savage St SOG Repl/Relocate		Employee Expenses-EE0	593040	0.00310082
80128789	*JRP - Savage St SOG Repl/Relocate		Employee Expenses-EE0	593050	0.01734325
80128789	*JRP - Savage St SOG Repl/Relocate		Employee Expenses-EE0	593020	0.15501417
80128789	*JRP - Savage St SOG Repl/Relocate		Employee Expenses-EE0	596000	0.02090608
80128789	*JRP - Savage St SOG Repl/Relocate		Employee Expenses-EE0	108030	0.24674148
80128789	*JRP - Savage St SOG Repl/Relocate		Employee Expenses-EE0	107010	0.55689421
80123764	Riverside 2R-Rebuild Failed 2R-2X L		Employee Expenses-EE0	107010	0.8
80123764	Riverside 2R-Rebuild Failed 2R-2X L		Employee Expenses-EE0	108030	0.2
80104412	TL - JOSHUATOWN RD, #100-5 LYME //		Employee Expenses-EE0	594030	0.01346889
80104412	TL - JOSHUATOWN RD, #100-5 LYME //		Employee Expenses-EE0	584280	0.06748674
80104412	TL - JOSHUATOWN RD, #100-5 LYME //		Employee Expenses-EE0	108030	0.32915154
80104412	TL - JOSHUATOWN RD, #100-5 LYME //		Employee Expenses-EE0	107010	0.55523399
80104412	TL - JOSHUATOWN RD, #100-5 LYME //		Employee Expenses-EE0	593020	0.03465883
80105671	MATERIAL JES; 78 LEDGEWOOD DR WILT		Employee Expenses-EE0	108030	0.39494716
80105671	MATERIAL JES; 78 LEDGEWOOD DR WILT		Employee Expenses-EE0	583280	0.08828695
80105671	MATERIAL JES; 78 LEDGEWOOD DR WILT		Employee Expenses-EE0	107010	0.51676589
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.00060474
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.00966118
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.13729001
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.08155797
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.03096404
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.11946112
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.59859011
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.02187082
CS003921	Beacon Falls 11N Replace 1X & 2X Tr	The 2032 Beacon Falls load forecasted peak is 60MVA. The existing load and future load growth would require replacement of both 46.7MVA transformers. Installation of a BESS to shave the peak load 2.5MW will defer the cost of these capital expenditures for a minimum of ten (10) years.	Employee Expenses-EE0	107010	1
CS002814	DC Battery Voltage Monitoring	Implement Station DC Battery Voltage Monitoring as a Backup System to the AT10 Charger Internal Alarm System	Employee Expenses-EE0	107010	1
80082604	42 SANDY DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	596000	0.04456693
80082604	42 SANDY DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593040	0.16332367
80082604	42 SANDY DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593020	0.07930375
80082604	42 SANDY DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	108030	0.15563384
80082604	42 SANDY DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593050	0.22186867
80082604	42 SANDY DR, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	107010	0.33530314
80113945	BAL-CD01650, JLO, Tripsaver 30Y10-1		Employee Expenses-EE0	107010	0.49957523
80113945	BAL-CD01650, JLO, Tripsaver 30Y10-1		Employee Expenses-EE0	594030	0.17941148
80113945	BAL-CD01650, JLO, Tripsaver 30Y10-1		Employee Expenses-EE0	593040	0.00286872
80113945	BAL-CD01650, JLO, Tripsaver 30Y10-1		Employee Expenses-EE0	593050	0.00134477
80113945	BAL-CD01650, JLO, Tripsaver 30Y10-1		Employee Expenses-EE0	583280	0.0284481
80113945	BAL-CD01650, JLO, Tripsaver 30Y10-1		Employee Expenses-EE0	593020	0.02284806
80113945	BAL-CD01650, JLO, Tripsaver 30Y10-1		Employee Expenses-EE0	108030	0.26550365
80048496	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.1956605
80048496	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.65303777
80048496	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.04249299
80048496	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593050	0.02411931
80048496	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	594030	0.08468943
80124043	DISCONNECT/RECONNECT 10/7 GUILFORD,		Employee Expenses-EE0	594030	1
80112171	RF:7 HARRIET LN E, DARIEN NS:POLE #		Employee Expenses-EE0	107010	1
80118941	Pole 1581 Capen St Reverse Riser im		Employee Expenses-EE0	593040	1
80122260	DG P#1392 17 BECOLA RD THOMPSON CLP		Employee Expenses-EE0	107010	0.54576011
80122260	DG P#1392 17 BECOLA RD THOMPSON CLP		Employee Expenses-EE0	108030	0.17115207
80122260	DG P#1392 17 BECOLA RD THOMPSON CLP		Employee Expenses-EE0	593020	0.01798822
80122260	DG P#1392 17 BECOLA RD THOMPSON CLP		Employee Expenses-EE0	593040	0.2650996
80112515	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	107010	0.60095719
80112515	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	108030	0.39904281
2M033365	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.37954061
2M033365	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.27241653
2M033365	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00245073
2M033365	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00983376
2M033365	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.08051516
2M033365	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.0447861
2M033365	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.2104571
80053894	(FIX AS-BUILT & SKETCH) LD EMERGENT		Employee Expenses-EE0	593020	0.14441049
80053894	(FIX AS-BUILT & SKETCH) LD EMERGENT		Employee Expenses-EE0	108030	0.27394225
80053894	(FIX AS-BUILT & SKETCH) LD EMERGENT		Employee Expenses-EE0	107010	0.58164726
80103401	*D&D*ZN Conv#1152360-MakeReadyNonRe		Employee Expenses-EE0	107010	0.47482004
80103401	*D&D*ZN Conv#1152360-MakeReadyNonRe		Employee Expenses-EE0	593040	0.02480001
80103401	*D&D*ZN Conv#1152360-MakeReadyNonRe		Employee Expenses-EE0	593020	0.10192183
80103401	*D&D*ZN Conv#1152360-MakeReadyNonRe		Employee Expenses-EE0	594030	0.21845425
80103401	*D&D*ZN Conv#1152360-MakeReadyNonRe		Employee Expenses-EE0	108030	0.13218613
80103401	*D&D*ZN Conv#1152360-MakeReadyNonRe		Employee Expenses-EE0	596000	0.01625471
80103401	*D&D*ZN Conv#1152360-MakeReadyNonRe		Employee Expenses-EE0	583280	0.03156302
80096689	MATERIAL DJM!!!! 30 HARBOR RD, WEST		Employee Expenses-EE0	108030	0.16052755
80096689	MATERIAL DJM!!!! 30 HARBOR RD, WEST		Employee Expenses-EE0	107010	0.83947245
80086852	ASP - PL:REPL JNCTN P#61386 & P# 61		Employee Expenses-EE0	107010	0.79209834
80086852	ASP - PL:REPL JNCTN P#61386 & P# 61		Employee Expenses-EE0	593020	0.11082181
80086852	ASP - PL:REPL JNCTN P#61386 & P# 61		Employee Expenses-EE0	108030	0.07073882
80086852	ASP - PL:REPL JNCTN P#61386 & P# 61		Employee Expenses-EE0	593040	0.02634103
80121350	TT TC 44 LAUREL LEDGE RD, STM P#899		Employee Expenses-EE0	108030	0.1355718
80121350	TT TC 44 LAUREL LEDGE RD, STM P#899		Employee Expenses-EE0	107010	0.69359413
80121350	TT TC 44 LAUREL LEDGE RD, STM P#899		Employee Expenses-EE0	594030	0.08279181
80121350	TT TC 44 LAUREL LEDGE RD, STM P#899		Employee Expenses-EE0	593040	0.07269604
80121350	TT TC 44 LAUREL LEDGE RD, STM P#899		Employee Expenses-EE0	593020	0.01534622
80122800	ASP -MCB - 10/23 TYLER XIN MIDDLEBU		Employee Expenses-EE0	107010	0.45822524
80122800	ASP -MCB - 10/23 TYLER XIN MIDDLEBU		Employee Expenses-EE0	108030	0.4544682
80122800	ASP -MCB - 10/23 TYLER XIN MIDDLEBU		Employee Expenses-EE0	593050	0.08730656
80119191	*D&D* JS - Propsect Dr, Nwtwn, Repl		Employee Expenses-EE0	593020	0.4120563
80119191	*D&D* JS - Propsect Dr, Nwtwn, Repl		Employee Expenses-EE0	108030	0.1435507
80119191	*D&D* JS - Propsect Dr, Nwtwn, Repl		Employee Expenses-EE0	107010	0.444393
80105617	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	593010	0.00287841
80105617	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	108030	0.00864103
80105617	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	107010	0.98848057
CPSCEF11	SCEF Cash Payments/RECs	SCEF Cash Payments/RECs - Amnott, Katherine	Employee Expenses-EE0	555850	1
80086311	JS - Conv. 1149783 - Make Ready Non		Employee Expenses-EE0	593020	0.11422024
80086311	JS - Conv. 1149783 - Make Ready Non		Employee Expenses-EE0	107010	0.44481968
80086311	JS - Conv. 1149783 - Make Ready Non		Employee Expenses-EE0	583280	0.44096008
80057172	TL - WALNUT HILL RD, P#8274 EAST LY		Employee Expenses-EE0	108030	0.27806751
80057172	TL - WALNUT HILL RD, P#8274 EAST LY		Employee Expenses-EE0	107010	0.43893377
80057172	TL - WALNUT HILL RD, P#8274 EAST LY		Employee Expenses-EE0	593020	0.19992955
80057172	TL - WALNUT HILL RD, P#8274 EAST LY		Employee Expenses-EE0	593040	0.08306916
80117696	emailed CP APPT 10/13 CP- 81 Alpine		Employee Expenses-EE0	594030	1
80119384	JS - 7 Fox Hill Dr, Rdgfld, Disc\Re		Employee Expenses-EE0	594030	1
80119386	JS - 5 Fox Hill Dr, Rdgfld, Disc\Re		Employee Expenses-EE0	594030	1
80122742	MR; Middletown_Cust Complaint_Rebui		Employee Expenses-EE0	594030	0.1505396
80122742	MR; Middletown_Cust Complaint_Rebui		Employee Expenses-EE0	107010	0.46900172
80122742	MR; Middletown_Cust Complaint_Rebui		Employee Expenses-EE0	584280	0.10036043
80122742	MR; Middletown_Cust Complaint_Rebui		Employee Expenses-EE0	593040	0.0109106
80122742	MR; Middletown_Cust Complaint_Rebui		Employee Expenses-EE0	108030	0.26918765
80132643	REPLACE 2 POLES, REPLACE SECONDARY,		Employee Expenses-EE0	594030	0.24907038
80132643	REPLACE 2 POLES, REPLACE SECONDARY,		Employee Expenses-EE0	583280	0.01541716
80132643	REPLACE 2 POLES, REPLACE SECONDARY,		Employee Expenses-EE0	593020	0.16870474
80132643	REPLACE 2 POLES, REPLACE SECONDARY,		Employee Expenses-EE0	107010	0.35267143
80132643	REPLACE 2 POLES, REPLACE SECONDARY,		Employee Expenses-EE0	108030	0.18778302
80132643	REPLACE 2 POLES, REPLACE SECONDARY,		Employee Expenses-EE0	593050	0.02635326
80090986	LD SHERWOOD ISLAND CONN WESTPORT RE		Employee Expenses-EE0	593020	0.09326718
80090986	LD SHERWOOD ISLAND CONN WESTPORT RE		Employee Expenses-EE0	108030	0.26711529
80090986	LD SHERWOOD ISLAND CONN WESTPORT RE		Employee Expenses-EE0	107010	0.63961752
80094451	CRP - replace reject pole 1542 Stee		Employee Expenses-EE0	107010	0.61928614
80094451	CRP - replace reject pole 1542 Stee		Employee Expenses-EE0	593020	0.09246067
80094451	CRP - replace reject pole 1542 Stee		Employee Expenses-EE0	108030	0.28825319
80116396	MR; Windham_Multi-Outage_Back Rd_P		Employee Expenses-EE0	593050	0.02636179
80116396	MR; Windham_Multi-Outage_Back Rd_P		Employee Expenses-EE0	108030	0.21508001
80116396	MR; Windham_Multi-Outage_Back Rd_P		Employee Expenses-EE0	593020	0.1272063
80116396	MR; Windham_Multi-Outage_Back Rd_P		Employee Expenses-EE0	107010	0.54587413
80116396	MR; Windham_Multi-Outage_Back Rd_P		Employee Expenses-EE0	593040	0.08547776
80051373	3/14: 5 BAYBERRY RIDGE RD, WESTPORT	-	Employee Expenses-EE0	107010	0.60520575
80051373	3/14: 5 BAYBERRY RIDGE RD, WESTPORT	-	Employee Expenses-EE0	594030	0.01494188
80051373	3/14: 5 BAYBERRY RIDGE RD, WESTPORT	-	Employee Expenses-EE0	108030	0.3649105
80051373	3/14: 5 BAYBERRY RIDGE RD, WESTPORT	-	Employee Expenses-EE0	593040	0.0149188
80108384	JAM - 26 Mountain Road Farmington -		Employee Expenses-EE0	107010	0.85024703
80108384	JAM - 26 Mountain Road Farmington -		Employee Expenses-EE0	108030	0.14975297
		Rplc. 3 poles to accomodate new traffic signals Main, Broad, Maple, Rt 2			
3H031783	Rplc. 3 poles to accomodate new tra	JE-YWO Variance Job Type Exclusion	Employee Expenses-EE0	107010	1
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Employee Expenses-EE0	593020	0.10058956
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Employee Expenses-EE0	593040	0.00032973
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Employee Expenses-EE0	593050	0.00858177
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Employee Expenses-EE0	108030	0.07161071
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Employee Expenses-EE0	594030	0.00787834
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Employee Expenses-EE0	583280	0.03374894
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Employee Expenses-EE0	107010	0.7496318
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Employee Expenses-EE0	584280	0.02762916
80130200	PMV - POST CONSTR. 27 COLONY HTS,		Employee Expenses-EE0	107010	0.46001921
80130200	PMV - POST CONSTR. 27 COLONY HTS,		Employee Expenses-EE0	596000	0.06530174
80130200	PMV - POST CONSTR. 27 COLONY HTS,		Employee Expenses-EE0	594030	0.17491984
80130200	PMV - POST CONSTR. 27 COLONY HTS,		Employee Expenses-EE0	108030	0.16480144
80130200	PMV - POST CONSTR. 27 COLONY HTS,		Employee Expenses-EE0	593020	0.13495777
80113334	1/4 CP - pole 3577 E River Rd BARKH		Employee Expenses-EE0	108030	0.21378203
80113334	1/4 CP - pole 3577 E River Rd BARKH		Employee Expenses-EE0	107010	0.70966278
80113334	1/4 CP - pole 3577 E River Rd BARKH		Employee Expenses-EE0	593020	0.07655519
2M034466	MJ-(30): 12/15: DEBORAH LN FARMINGT	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593020	0.31013931
2M034466	MJ-(30): 12/15: DEBORAH LN FARMINGT	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593050	0.04174454
2M034466	MJ-(30): 12/15: DEBORAH LN FARMINGT	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	107010	0.46522859
2M034466	MJ-(30): 12/15: DEBORAH LN FARMINGT	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	108030	0.16823457
2M034466	MJ-(30): 12/15: DEBORAH LN FARMINGT	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593040	0.01465299
80094641	CRP - replace reject pole 2692 Mail		Employee Expenses-EE0	108030	0.21378203
80094641	CRP - replace reject pole 2692 Mail		Employee Expenses-EE0	107010	0.70966278
80094641	CRP - replace reject pole 2692 Mail		Employee Expenses-EE0	593020	0.07655519
80081833	JD; 12 WALNUT RIDGE CT STAMFORD; 20		Employee Expenses-EE0	107010	1
80059216	MJ 2/4 KD-EVENT #4488185 REPLC P 84		Employee Expenses-EE0	593020	0.03133903
80059216	MJ 2/4 KD-EVENT #4488185 REPLC P 84		Employee Expenses-EE0	108030	0.18840202
80059216	MJ 2/4 KD-EVENT #4488185 REPLC P 84		Employee Expenses-EE0	107010	0.78025895
80094520	PRINT 5/10 JSG - 7/8 SOUTH RD, EAST		Employee Expenses-EE0	108030	0.31003141
80094520	PRINT 5/10 JSG - 7/8 SOUTH RD, EAST		Employee Expenses-EE0	593020	0.08851895

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80094520	PRINT 5/10 JSG - 7/8 SOUTH RD, EAST		Employee Expenses-EE0	107010	0.60144964
80113875	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.42730383
80113875	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.06551843
80113875	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.42589965
80113875	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	596000	0.05211897
80113875	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593050	0.02915914
80107438	RL:8 NEDLEY LN: REPLACE OH SERVICE		Employee Expenses-EE0	108030	1
80073414	118 ROBINDALE DR, BERLIN - DEFFECTI		Employee Expenses-EE0	107010	0.48380749
80073414	118 ROBINDALE DR, BERLIN - DEFFECTI		Employee Expenses-EE0	593020	0.3186027
80073414	118 ROBINDALE DR, BERLIN - DEFFECTI		Employee Expenses-EE0	108030	0.19758981
80080934	155 LOUISIANA AVE, BRISTOL - DEFFEC		Employee Expenses-EE0	593050	0.09358417
80080934	155 LOUISIANA AVE, BRISTOL - DEFFEC		Employee Expenses-EE0	108030	0.19285748
80080934	155 LOUISIANA AVE, BRISTOL - DEFFEC		Employee Expenses-EE0	107010	0.57773581
80080934	155 LOUISIANA AVE, BRISTOL - DEFFEC		Employee Expenses-EE0	593020	0.11201415
80080934	155 LOUISIANA AVE, BRISTOL - DEFFEC		Employee Expenses-EE0	593040	0.02380839
80067405	RA PROJECT CD01551 2021 DEF Pole 16		Employee Expenses-EE0	596000	0.07562352
80067405	RA PROJECT CD01551 2021 DEF Pole 16		Employee Expenses-EE0	593020	0.39445355
80067405	RA PROJECT CD01551 2021 DEF Pole 16		Employee Expenses-EE0	108030	0.06592633
80067405	RA PROJECT CD01551 2021 DEF Pole 16		Employee Expenses-EE0	593050	0.02369076
80067405	RA PROJECT CD01551 2021 DEF Pole 16		Employee Expenses-EE0	107010	0.44030584
INVT0311	Inventory Offset	Inventory Offset-Ouimette	Employee Expenses-EE0	154AU0	1
80123064	9A- DIG UP- APPROVED 8/19/25		Employee Expenses-EE0	107010	1
80120964	UG 1/19/23 WORK COMP? AMAZON-WF-120		Employee Expenses-EE0	108030	1
80063847	BC - CD01678-03 ROW006 P1 Locations		Employee Expenses-EE0	107010	0.6215006
80063847	BC - CD01678-03 ROW006 P1 Locations		Employee Expenses-EE0	593020	0.10161553
80063847	BC - CD01678-03 ROW006 P1 Locations		Employee Expenses-EE0	108030	0.25742166
80063847	BC - CD01678-03 ROW006 P1 Locations		Employee Expenses-EE0	593040	0.01946221
80105192	49 day RD seymour RDC		Employee Expenses-EE0	593020	0.04970143
80105192	49 day RD seymour RDC		Employee Expenses-EE0	108030	0.03754654
80105192	49 day RD seymour RDC		Employee Expenses-EE0	107010	0.91275203
80113246	8/27/21 (RSO-STROM/MARA) LAUREL LEA		Employee Expenses-EE0	594030	0.01115225
80113246	8/27/21 (RSO-STROM/MARA) LAUREL LEA		Employee Expenses-EE0	108030	0.30461257
80113246	8/27/21 (RSO-STROM/MARA) LAUREL LEA		Employee Expenses-EE0	593020	0.04891377
80113246	8/27/21 (RSO-STROM/MARA) LAUREL LEA		Employee Expenses-EE0	593050	0.04353839
80113246	8/27/21 (RSO-STROM/MARA) LAUREL LEA		Employee Expenses-EE0	593040	0.01115225
80113246	8/27/21 (RSO-STROM/MARA) LAUREL LEA		Employee Expenses-EE0	107010	0.58063077
80125697	MATERIAL JLB 152 LAMBERT RD, NEW CA		Employee Expenses-EE0	593040	0.00086033
80125697	MATERIAL JLB 152 LAMBERT RD, NEW CA		Employee Expenses-EE0	107010	0.27558107
80125697	MATERIAL JLB 152 LAMBERT RD, NEW CA		Employee Expenses-EE0	108030	0.72269827
80125697	MATERIAL JLB 152 LAMBERT RD, NEW CA		Employee Expenses-EE0	594030	0.00086033
80045574	DL; 100 TRESSER; HOUSE METER WORK F		Employee Expenses-EE0	586000	1
80118806	*ASP* DSL-Conv#1189110-PriorityMake		Employee Expenses-EE0	593040	0.03782837
80118806	*ASP* DSL-Conv#1189110-PriorityMake		Employee Expenses-EE0	593020	0.59941623
80118806	*ASP* DSL-Conv#1189110-PriorityMake		Employee Expenses-EE0	596000	0.27553999
80118806	*ASP* DSL-Conv#1189110-PriorityMake		Employee Expenses-EE0	593010	0.08721541
80074882	RF:80 DUBOIS ST, DARIEN TT :POLE# 8		Employee Expenses-EE0	583280	0.61338021
80074882	RF:80 DUBOIS ST, DARIEN TT :POLE# 8		Employee Expenses-EE0	107010	0.38661979
CS003831	Hopewell 22R Replace 2X Xmers	The project is for the replacement of the current substation 2X transformer with the Eversource 62.5MVA standard	Employee Expenses-EE0	107010	1
80089065	CO CR-327 OLIVER WAY BLMFD, STRAIGT		Employee Expenses-EE0	593040	1
80131537	10/23 - 9A - Ellington, Sandy Beach		Employee Expenses-EE0	108030	0.23066569
80131537	10/23 - 9A - Ellington, Sandy Beach		Employee Expenses-EE0	107010	0.71677416
80131537	10/23 - 9A - Ellington, Sandy Beach		Employee Expenses-EE0	593020	0.05256015
80061029	KD-EVENT #4499452 LOW SVC AT P 3523		Employee Expenses-EE0	107010	0.66244009
80061029	KD-EVENT #4499452 LOW SVC AT P 3523		Employee Expenses-EE0	593020	0.15734316
80061029	KD-EVENT #4499452 LOW SVC AT P 3523		Employee Expenses-EE0	593050	0.01745475
80061029	KD-EVENT #4499452 LOW SVC AT P 3523		Employee Expenses-EE0	108030	0.162762
80113975	TL - SILL LN, #53 OLD LYME // REPL		Employee Expenses-EE0	107010	0.63711129
80113975	TL - SILL LN, #53 OLD LYME // REPL		Employee Expenses-EE0	594030	0.00789266
80113975	TL - SILL LN, #53 OLD LYME // REPL		Employee Expenses-EE0	593040	0.00789266
80113975	TL - SILL LN, #53 OLD LYME // REPL		Employee Expenses-EE0	108030	0.34710339
80121284	TT TC 2 S LAKE DR, STM; P#16448 REP		Employee Expenses-EE0	107010	0.64107181
80121284	TT TC 2 S LAKE DR, STM; P#16448 REP		Employee Expenses-EE0	593020	0.02350482
80121284	TT TC 2 S LAKE DR, STM; P#16448 REP		Employee Expenses-EE0	594030	0.1095284
80121284	TT TC 2 S LAKE DR, STM; P#16448 REP		Employee Expenses-EE0	108030	0.22589496
80121628	MJP / 10 Vincent Court / STM / Inst		Employee Expenses-EE0	107010	1
2L031370	8/27 EVW - 410 Echo Lake Rd, Water	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	107010	0.50180235
2L031370	8/27 EVW - 410 Echo Lake Rd, Water	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593020	0.33136323
2L031370	8/27 EVW - 410 Echo Lake Rd, Water	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	108030	0.16683442
80005772	MCB - 250 CAPITOL AVE WTBY - P 8639		Employee Expenses-EE0	107010	1
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Employee Expenses-EE0	593020	0.12383348
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Employee Expenses-EE0	583280	0.00536167
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Employee Expenses-EE0	596000	0.00979804
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Employee Expenses-EE0	594030	0.0185546
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Employee Expenses-EE0	108030	0.19152965
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Employee Expenses-EE0	593040	0.007312
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Employee Expenses-EE0	594260	0.00135831
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Employee Expenses-EE0	593050	0.00458188
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Employee Expenses-EE0	107010	0.63767037
80082536	424 LAKE AVENUE, BRISTOL - DEFECTIV		Employee Expenses-EE0	593020	0.09829257
80082536	424 LAKE AVENUE, BRISTOL - DEFECTIV		Employee Expenses-EE0	107010	0.58853883
80082536	424 LAKE AVENUE, BRISTOL - DEFECTIV		Employee Expenses-EE0	583280	0.0958384
80082536	424 LAKE AVENUE, BRISTOL - DEFECTIV		Employee Expenses-EE0	593040	0.05227168
80082536	424 LAKE AVENUE, BRISTOL - DEFECTIV		Employee Expenses-EE0	108030	0.16505852
80099095	MAR - Move/Rplc Svc from house to G		Employee Expenses-EE0	108030	0.21047848
80099095	MAR - Move/Rplc Svc from house to G		Employee Expenses-EE0	107010	0.78952152
80127999	7/27 - Stafford, Diamond Ledge Rd/e		Employee Expenses-EE0	107010	0.70393622
80127999	7/27 - Stafford, Diamond Ledge Rd/e		Employee Expenses-EE0	108030	0.24842508
80127999	7/27 - Stafford, Diamond Ledge Rd/e		Employee Expenses-EE0	593020	0.0476387
80127712	BD - Conv. 1635781 - Make Ready Non		Employee Expenses-EE0	107010	0.21173523
80127712	BD - Conv. 1635781 - Make Ready Non		Employee Expenses-EE0	594030	0.28845995
80127712	BD - Conv. 1635781 - Make Ready Non		Employee Expenses-EE0	593020	0.3365604
80127712	BD - Conv. 1635781 - Make Ready Non		Employee Expenses-EE0	593040	0.03823409
80127712	BD - Conv. 1635781 - Make Ready Non		Employee Expenses-EE0	583280	0.0572173
80127712	BD - Conv. 1635781 - Make Ready Non		Employee Expenses-EE0	593050	0.06779302
80124661	POST CONSTRUCTION 9A - RESERVOIR RD		Employee Expenses-EE0	593040	0.01046507
80124661	POST CONSTRUCTION 9A - RESERVOIR RD		Employee Expenses-EE0	107010	0.54487421
80124661	POST CONSTRUCTION 9A - RESERVOIR RD		Employee Expenses-EE0	593020	0.11789945
80124661	POST CONSTRUCTION 9A - RESERVOIR RD		Employee Expenses-EE0	596000	0.04924861
80124661	POST CONSTRUCTION 9A - RESERVOIR RD		Employee Expenses-EE0	108030	0.2670476
80124661	POST CONSTRUCTION 9A - RESERVOIR RD		Employee Expenses-EE0	594030	0.01046507
80081635	2 JACQUELINE DRIVE, BRISTOL - DEFEC		Employee Expenses-EE0	107010	0.48886927
80081635	2 JACQUELINE DRIVE, BRISTOL - DEFEC		Employee Expenses-EE0	593040	0.03781965
80081635	2 JACQUELINE DRIVE, BRISTOL - DEFEC		Employee Expenses-EE0	593020	0.07837025
80081635	2 JACQUELINE DRIVE, BRISTOL - DEFEC		Employee Expenses-EE0	596000	0.06490855
80081635	2 JACQUELINE DRIVE, BRISTOL - DEFEC		Employee Expenses-EE0	593050	0.05384679
80081635	2 JACQUELINE DRIVE, BRISTOL - DEFEC		Employee Expenses-EE0	108030	0.27618548
80055557	DG P#104/105/107/123 RT 97 POMFRET		Employee Expenses-EE0	107010	0.64618497
80055557	DG P#104/105/107/123 RT 97 POMFRET		Employee Expenses-EE0	593020	0.10807941
80055557	DG P#104/105/107/123 RT 97 POMFRET		Employee Expenses-EE0	583280	0.06630748
80055557	DG P#104/105/107/123 RT 97 POMFRET		Employee Expenses-EE0	108030	0.17942814
80121649	JK>HH B1 (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80051544	MF-43 Willetts Ave New London Repla		Employee Expenses-EE0	108030	0.16003291
80051544	MF-43 Willetts Ave New London Repla		Employee Expenses-EE0	596000	0.02332636
80051544	MF-43 Willetts Ave New London Repla		Employee Expenses-EE0	593050	0.05806311
80051544	MF-43 Willetts Ave New London Repla		Employee Expenses-EE0	593020	0.17443716
80051544	MF-43 Willetts Ave New London Repla		Employee Expenses-EE0	107010	0.58414045
80107061	WRTN - DM - RSO - 29 OLD YOUNG ST E		Employee Expenses-EE0	593040	0.09342231
80107061	WRTN - DM - RSO - 29 OLD YOUNG ST E		Employee Expenses-EE0	107010	0.57340324
80107061	WRTN - DM - RSO - 29 OLD YOUNG ST E		Employee Expenses-EE0	593050	0.33317445
80098539	KD-EVENT #4570247/4581203 TREE V P		Employee Expenses-EE0	107010	0.6579235
80098539	KD-EVENT #4570247/4581203 TREE V P		Employee Expenses-EE0	108030	0.13395785
80098539	KD-EVENT #4570247/4581203 TREE V P		Employee Expenses-EE0	593040	0.00212902
80098539	KD-EVENT #4570247/4581203 TREE V P		Employee Expenses-EE0	593020	0.17828401
80098539	KD-EVENT #4570247/4581203 TREE V P		Employee Expenses-EE0	593050	0.02770563
80046566	ASP 10/4/21 BC - CD01678-03 ROW014		Employee Expenses-EE0	594030	0.0018216
80046566	ASP 10/4/21 BC - CD01678-03 ROW014		Employee Expenses-EE0	593020	0.15669941
80046566	ASP 10/4/21 BC - CD01678-03 ROW014		Employee Expenses-EE0	107010	0.56566889
80046566	ASP 10/4/21 BC - CD01678-03 ROW014		Employee Expenses-EE0	593040	0.00616617
80046566	ASP 10/4/21 BC - CD01678-03 ROW014		Employee Expenses-EE0	595000	0.00451189
80046566	ASP 10/4/21 BC - CD01678-03 ROW014		Employee Expenses-EE0	596000	0.01879879
80046566	ASP 10/4/21 BC - CD01678-03 ROW014		Employee Expenses-EE0	583280	0.01378607
80046566	ASP 10/4/21 BC - CD01678-03 ROW014		Employee Expenses-EE0	108030	0.23254719
80099696	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	594030	0.05055393
80099696	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	107010	0.91626971
80099696	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	594260	0.03317636
80131004	MDB - THOMASTON, WATERBURY, 1617,		Employee Expenses-EE0	108030	0.06707445
80131004	MDB - THOMASTON, WATERBURY, 1617,		Employee Expenses-EE0	593050	0.05925506
80131004	MDB - THOMASTON, WATERBURY, 1617,		Employee Expenses-EE0	107010	0.87367049
80106704	(9A) TARIFFVILLE (102) RD -- 1313		Employee Expenses-EE0	107010	0.48291833
80106704	(9A) TARIFFVILLE (102) RD -- 1313		Employee Expenses-EE0	593020	0.21339702
80106704	(9A) TARIFFVILLE (102) RD -- 1313		Employee Expenses-EE0	108030	0.29811787
80106704	(9A) TARIFFVILLE (102) RD -- 1313		Employee Expenses-EE0	593040	0.00278339
80102359	KD-EVENT #4579059 LOW SVC P 1120 Ol		Employee Expenses-EE0	593040	0.04141378
80102359	KD-EVENT #4579059 LOW SVC P 1120 Ol		Employee Expenses-EE0	107010	0.66948999
80102359	KD-EVENT #4579059 LOW SVC P 1120 Ol		Employee Expenses-EE0	593020	0.1896458
80102359	KD-EVENT #4579059 LOW SVC P 1120 Ol		Employee Expenses-EE0	108030	0.09190144
80102359	KD-EVENT #4579059 LOW SVC P 1120 Ol		Employee Expenses-EE0	594030	0.00754899
4N030433	(20): CDOT120-90 Bridge Site Backfe	CDOT120-90 Bridge Site Backfeed - Open Normally Open Tie p# 3527	Employee Expenses-EE0	593040	1
80081181	33 SONSTROM ROAD, BRISTOL - DEFECTI		Employee Expenses-EE0	108030	0.24874473
80081181	33 SONSTROM ROAD, BRISTOL - DEFECTI		Employee Expenses-EE0	583280	0.08558897
80081181	33 SONSTROM ROAD, BRISTOL - DEFECTI		Employee Expenses-EE0	107010	0.47959831
80081181	33 SONSTROM ROAD, BRISTOL - DEFECTI		Employee Expenses-EE0	596000	0.0339499
80081181	33 SONSTROM ROAD, BRISTOL - DEFECTI		Employee Expenses-EE0	593020	0.06761124
80081181	33 SONSTROM ROAD, BRISTOL - DEFECTI		Employee Expenses-EE0	593050	0.08450684
80074223	*ASP 109 TORKOM DR, NEW BRITAIN - D		Employee Expenses-EE0	583280	0.12095503
80074223	*ASP 109 TORKOM DR, NEW BRITAIN - D		Employee Expenses-EE0	107010	0.59289209
80074223	*ASP 109 TORKOM DR, NEW BRITAIN - D		Employee Expenses-EE0	593040	0.01297954
80074223	*ASP 109 TORKOM DR, NEW BRITAIN - D		Employee Expenses-EE0	108030	0.27317334
80108370	COMP NTW 12/27/24 WATERTOWN, 41 CRE		Employee Expenses-EE0	596000	0.66101695
80108370	COMP NTW 12/27/24 WATERTOWN, 41 CRE		Employee Expenses-EE0	108030	0.33898305
80108371	RMV TEMP HARTFORD, LAFAYETTE, Lot 3		Employee Expenses-EE0	108030	1
80115107	ML- CD01647 Seg 4 (Part 2 of 8) - R		Employee Expenses-EE0	596000	0.03046767
80115107	ML- CD01647 Seg 4 (Part 2 of 8) - R		Employee Expenses-EE0	593040	0.0151936
80115107	ML- CD01647 Seg 4 (Part 2 of 8) - R		Employee Expenses-EE0	594030	0.01478228
80115107	ML- CD01647 Seg 4 (Part 2 of 8) - R		Employee Expenses-EE0	108030	0.06966
80115107	ML- CD01647 Seg 4 (Part 2 of 8) - R		Employee Expenses-EE0	583280	0.00814551
80115107	ML- CD01647 Seg 4 (Part 2 of 8) - R		Employee Expenses-EE0	593050	0.01342483
80115107	ML- CD01647 Seg 4 (Part 2 of 8) - R		Employee Expenses-EE0	107010	0.76593606
80115107	ML- CD01647 Seg 4 (Part 2 of 8) - R		Employee Expenses-EE0	593020	0.08239005
80120555	PRINT APPT 11/4/24 EVW - 7 Colin Dr		Employee Expenses-EE0	594030	1
80090518	JDB 6 CLAPBOARD HILL RD WESTPORT RE		Employee Expenses-EE0	593020	0.1607889
80090518	JDB 6 CLAPBOARD HILL RD WESTPORT RE		Employee Expenses-EE0	596000	0.10414508
80090518	JDB 6 CLAPBOARD HILL RD WESTPORT RE		Employee Expenses-EE0	107010	0.463881
80090518	JDB 6 CLAPBOARD HILL RD WESTPORT RE		Employee Expenses-EE0	108030	0.19481865
80090518	JDB 6 CLAPBOARD HILL RD WESTPORT RE		Employee Expenses-EE0	583280	0.07636637
80026081	CD01558 Seg 02 - Reconductor Prospe		Employee Expenses-EE0	108030	0.1918256
80026081	CD01558 Seg 02 - Reconductor Prospe		Employee Expenses-EE0	593020	0.03791965
80026081	CD01558 Seg 02 - Reconductor Prospe		Employee Expenses-EE0	594260	0.05819918
80026081	CD01558 Seg 02 - Reconductor Prospe		Employee Expenses-EE0	594030	0.07184131
80026081	CD01558 Seg 02 - Reconductor Prospe		Employee Expenses-EE0	107010	0.63504817
80026081	CD01558 Seg 02 - Reconductor Prospe		Employee Expenses-EE0	593050	0.00516609
80096511	99 ROWE AVE HARTFORD - PRI REJECT P		Employee Expenses-EE0	108030	0.25465383
80096511	99 ROWE AVE HARTFORD - PRI REJECT P		Employee Expenses-EE0	593020	0.02894697
80096511	99 ROWE AVE HARTFORD - PRI REJECT P		Employee Expenses-EE0	107010	0.58636711
80096511	99 ROWE AVE HARTFORD - PRI REJECT P		Employee Expenses-EE0	593040	0.01066789
80096511	99 ROWE AVE HARTFORD - PRI REJECT P		Employee Expenses-EE0	593050	0.11936421
80048471	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.02381754
80048471	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	594030	0.07443932
80048471	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.28783057
80048471	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.61391257
80048492	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.54040762
80048492	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	594030	0.04815333
80048492	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	596000	0.02918426
80048492	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.05919051
80048492	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.32306428
80101327	DG P#1478 BUCKLEY HILL RD THOMPSON		Employee Expenses-EE0	107010	0.38539832
80101327	DG P#1478 BUCKLEY HILL RD THOMPSON		Employee Expenses-EE0	593020	0.42924251
80101327	DG P#1478 BUCKLEY HILL RD THOMPSON		Employee Expenses-EE0	108030	0.18535917
80026419	DB - 1/25/21 Waller Ct, New London,		Employee Expenses-EE0	108030	0.14531574
80026419	DB - 1/25/21 Waller Ct, New London,		Employee Expenses-EE0	107010	0.60764096
80026419	DB - 1/25/21 Waller Ct, New London,		Employee Expenses-EE0	593040	0.2470433
80105744	RC REPLACE POLE 8909 AND INSTALL OH		Employee Expenses-EE0	593020	0.04191193
80105744	RC REPLACE POLE 8909 AND INSTALL OH		Employee Expenses-EE0	108030	0.48174834
80105744	RC REPLACE POLE 8909 AND INSTALL OH		Employee Expenses-EE0	107010	0.47633973
80060830	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.42385546
80060830	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.0583654
80060830	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.51777914
80122286	DG PAD#217/HH217A 115 GROVELAND AVE		Employee Expenses-EE0	594030	1
80125436	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	107010	0.96002711
80125436	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	593020	0.03997289
80058645	BR; OXFORD, HURLEY, 117 Unit 248, G		Employee Expenses-EE0	597000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80048509	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593050	0.08313463
80048509	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.3153368
80048509	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.47524057
80048509	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.126288
80098084	BC - CD02567 - Town of Union - Inst		Employee Expenses-EE0	593050	0.00288044
80098084	BC - CD02567 - Town of Union - Inst		Employee Expenses-EE0	593020	0.16065824
80098084	BC - CD02567 - Town of Union - Inst		Employee Expenses-EE0	108030	0.08167117
80098084	BC - CD02567 - Town of Union - Inst		Employee Expenses-EE0	593040	0.00090088
80098084	BC - CD02567 - Town of Union - Inst		Employee Expenses-EE0	593010	0.0044127
80098084	BC - CD02567 - Town of Union - Inst		Employee Expenses-EE0	107010	0.74947657
80128262	need to sign off on 6/21 JSG - WINC		Employee Expenses-EE0	583280	0.00748854
80128262	need to sign off on 6/21 JSG - WINC		Employee Expenses-EE0	108030	0.0591036
80128262	need to sign off on 6/21 JSG - WINC		Employee Expenses-EE0	593040	0.14182996
80128262	need to sign off on 6/21 JSG - WINC		Employee Expenses-EE0	107010	0.77262297
80128262	need to sign off on 6/21 JSG - WINC		Employee Expenses-EE0	593020	0.01895491
80074197	E MAIN (144) ST UNIT GARAGE-C-- 4		Employee Expenses-EE0	593040	1
80093964	AMM 11 KENT LN, FARMINGTON. DISCON		Employee Expenses-EE0	594030	1
80099567	CD01244 Cranberry Bog Rd (OLD STOR		Employee Expenses-EE0	583280	0.01072441
80099567	CD01244 Cranberry Bog Rd (OLD STOR		Employee Expenses-EE0	593050	0.00101233
80099567	CD01244 Cranberry Bog Rd (OLD STOR		Employee Expenses-EE0	108030	0.10979464
80099567	CD01244 Cranberry Bog Rd (OLD STOR		Employee Expenses-EE0	593020	0.15836799
80099567	CD01244 Cranberry Bog Rd (OLD STOR		Employee Expenses-EE0	107010	0.72010063
80051425	MATERIAL JES; 1696 POST RD E, WESTP		Employee Expenses-EE0	107010	0.34659334
80051425	MATERIAL JES; 1696 POST RD E, WESTP		Employee Expenses-EE0	593020	0.44236008
80051425	MATERIAL JES; 1696 POST RD E, WESTP		Employee Expenses-EE0	108030	0.21104658
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Employee Expenses-EE0	108030	0.05195621
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Employee Expenses-EE0	593020	0.02671906
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Employee Expenses-EE0	583280	0.20238623
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Employee Expenses-EE0	594030	0.18902602
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Employee Expenses-EE0	107010	0.52991248
80075163	COMPLETED KD-EVENT #4516831 REPLC P		Employee Expenses-EE0	108030	0.15038197
80075163	COMPLETED KD-EVENT #4516831 REPLC P		Employee Expenses-EE0	594030	0.17518288
80075163	COMPLETED KD-EVENT #4516831 REPLC P		Employee Expenses-EE0	107010	0.60169003
80075163	COMPLETED KD-EVENT #4516831 REPLC P		Employee Expenses-EE0	583280	0.07274513
80051834	TL - GORTON AVE, P#3399 OLD LYME //		Employee Expenses-EE0	593050	0.07838388
80051834	TL - GORTON AVE, P#3399 OLD LYME //		Employee Expenses-EE0	593020	0.04602393
80051834	TL - GORTON AVE, P#3399 OLD LYME //		Employee Expenses-EE0	108030	0.43074329
80051834	TL - GORTON AVE, P#3399 OLD LYME //		Employee Expenses-EE0	107010	0.44484891
3H032682	(60,0): RF-520 Bush Hill Rd,Manches	RF-520 Bush Hill Rd,Manchester,Elec Svc New Residential DESG (DN)	Employee Expenses-EE0	107010	0.96298818
3H032682	(60,0): RF-520 Bush Hill Rd,Manches	RF-520 Bush Hill Rd,Manchester,Elec Svc New Residential DESG (DN)	Employee Expenses-EE0	594030	0.03701182
80075109	KD-TURNOVER HAWLEY (38) RD -- 6134,		Employee Expenses-EE0	593020	0.09044465
80075109	KD-TURNOVER HAWLEY (38) RD -- 6134,		Employee Expenses-EE0	108030	0.19691248
80075109	KD-TURNOVER HAWLEY (38) RD -- 6134,		Employee Expenses-EE0	107010	0.71264287
80048493	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.3891929
80048493	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.06899005
80048493	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.54181705
80136724	Jpt-410 Farmington Ave Bristol P225		Employee Expenses-EE0	596000	0.03123092
80136724	Jpt-410 Farmington Ave Bristol P225		Employee Expenses-EE0	593050	0.07773884
80136724	Jpt-410 Farmington Ave Bristol P225		Employee Expenses-EE0	593020	0.11512835
80136724	Jpt-410 Farmington Ave Bristol P225		Employee Expenses-EE0	108030	0.33869555
80136724	Jpt-410 Farmington Ave Bristol P225		Employee Expenses-EE0	107010	0.43720634
80032865	17332421		Employee Expenses-EE0	107010	0.46219217
80032865	17332421		Employee Expenses-EE0	596000	0.0195599
80032865	17332421		Employee Expenses-EE0	593020	0.27476025
80032865	17332421		Employee Expenses-EE0	593050	0.00616056
80032865	17332421		Employee Expenses-EE0	108030	0.23732711
80077752	ALL WORK COMPLETE 05-18-2021 EVENT		Employee Expenses-EE0	593040	1
80107539	JLB 0 VILLAGE DR NC UNMETERED SVC O		Employee Expenses-EE0	107010	1
80090189	PMV - CDOT 017-188 Louisiana Ave B		Employee Expenses-EE0	593040	0.03370452
80090189	PMV - CDOT 017-188 Louisiana Ave B		Employee Expenses-EE0	596000	0.0104472
80090189	PMV - CDOT 017-188 Louisiana Ave B		Employee Expenses-EE0	108030	0.27241271
80090189	PMV - CDOT 017-188 Louisiana Ave B		Employee Expenses-EE0	593020	0.15166939
80090189	PMV - CDOT 017-188 Louisiana Ave B		Employee Expenses-EE0	107010	0.53176617
80120050	CDOT 151-321 - POLE 10506 - GUYING		Employee Expenses-EE0	108030	0.14643498
80120050	CDOT 151-321 - POLE 10506 - GUYING		Employee Expenses-EE0	593020	0.36659732
80120050	CDOT 151-321 - POLE 10506 - GUYING		Employee Expenses-EE0	107010	0.46602219
80120050	CDOT 151-321 - POLE 10506 - GUYING		Employee Expenses-EE0	596000	0.00959781
80120050	CDOT 151-321 - POLE 10506 - GUYING		Employee Expenses-EE0	593040	0.01134769
80083070	install smart cable, water sensor,		Employee Expenses-EE0	595000	1
80066838	JLB 119 CRESTVIEW AVE STMFD 100A OH		Employee Expenses-EE0	107010	1
DSN82048	(30): LED Lighting Upgrades DSN8204	LED Lighting Upgrades	Employee Expenses-EE0	107010	0.8
DSN82048	(30): LED Lighting Upgrades DSN8204	LED Lighting Upgrades	Employee Expenses-EE0	108030	0.2
80118149	HOLD FOR FTR POLES pr 11/8 EVW 109		Employee Expenses-EE0	108030	0.24037194
80118149	HOLD FOR FTR POLES pr 11/8 EVW 109		Employee Expenses-EE0	593020	0.14963727
80118149	HOLD FOR FTR POLES pr 11/8 EVW 109		Employee Expenses-EE0	107010	0.51527527
80118149	HOLD FOR FTR POLES pr 11/8 EVW 109		Employee Expenses-EE0	583280	0.09471552
21CGMR11	2021 CG Equipment CLP Equipment	2021 CG Equipment CLP Equipment	Employee Expenses-EE0	107010	1
80086049	GRANITE HILL RD, KILLINGWORTH		Employee Expenses-EE0	107010	0.9608378
80086049	GRANITE HILL RD, KILLINGWORTH		Employee Expenses-EE0	108030	0.0391622
80056893	*ALD/MAP COMP*BC - CD00563-04 New 1		Employee Expenses-EE0	596000	0.00081569
80056893	*ALD/MAP COMP*BC - CD00563-04 New 1		Employee Expenses-EE0	107010	0.58023666
80056893	*ALD/MAP COMP*BC - CD00563-04 New 1		Employee Expenses-EE0	593020	0.13174318
80056893	*ALD/MAP COMP*BC - CD00563-04 New 1		Employee Expenses-EE0	108030	0.28720447
80075033	YA; 41 MOHAWK LN ; INSTALL PRIMARY		Employee Expenses-EE0	107010	0.7981626
80075033	YA; 41 MOHAWK LN ; INSTALL PRIMARY		Employee Expenses-EE0	593040	0.01083705
80075033	YA; 41 MOHAWK LN ; INSTALL PRIMARY		Employee Expenses-EE0	584280	0.08306099
80075033	YA; 41 MOHAWK LN ; INSTALL PRIMARY		Employee Expenses-EE0	108030	0.10793936
80109155	SC-P#2653+2654 PHILLIP ST PLAINFIEL		Employee Expenses-EE0	583280	0.04868361
80109155	SC-P#2653+2654 PHILLIP ST PLAINFIEL		Employee Expenses-EE0	107010	0.48260127
80109155	SC-P#2653+2654 PHILLIP ST PLAINFIEL		Employee Expenses-EE0	596000	0.05113748
80109155	SC-P#2653+2654 PHILLIP ST PLAINFIEL		Employee Expenses-EE0	593020	0.05644738
80109155	SC-P#2653+2654 PHILLIP ST PLAINFIEL		Employee Expenses-EE0	108030	0.29703401
80109155	SC-P#2653+2654 PHILLIP ST PLAINFIEL		Employee Expenses-EE0	593050	0.06409625
80092001	VJT - MIDDLEBURY, BURR HALL, 119, M		Employee Expenses-EE0	108030	0.625
80092001	VJT - MIDDLEBURY, BURR HALL, 119, M		Employee Expenses-EE0	107010	0.375
80090416	JDB 7 NORTH RIDGE RD WESTPORT REPL		Employee Expenses-EE0	107010	0.53152505
80090416	JDB 7 NORTH RIDGE RD WESTPORT REPL		Employee Expenses-EE0	583280	0.07474724
80090416	JDB 7 NORTH RIDGE RD WESTPORT REPL		Employee Expenses-EE0	108030	0.23634787
80090416	JDB 7 NORTH RIDGE RD WESTPORT REPL		Employee Expenses-EE0	593020	0.15737984
80046818	PM-161 TAVERN CIRCLE MIDDLETOWN-DIS		Employee Expenses-EE0	594030	1
80046819	JDB PINECREST(28) DR -- 4709, RIDG		Employee Expenses-EE0	593040	0.26081551
80046819	JDB PINECREST(28) DR -- 4709, RIDG		Employee Expenses-EE0	108030	0.22613128
80046819	JDB PINECREST(28) DR -- 4709, RIDG		Employee Expenses-EE0	107010	0.51305321
80131420	CD01697-01 - Inst SS 11N83-4200 pol		Employee Expenses-EE0	107010	1
80104670	HOLD NOT READY TO BE ENERGIZED 8-30		Employee Expenses-EE0	107010	1
80042489	KD-9A EVENT #4459952/4459953 CAR V		Employee Expenses-EE0	593020	0.21913435
80042489	KD-9A EVENT #4459952/4459953 CAR V		Employee Expenses-EE0	594030	0.28178155
80042489	KD-9A EVENT #4459952/4459953 CAR V		Employee Expenses-EE0	107010	0.49908411
80050345	CD01551 - 2021 Pole Integrity - P-4		Employee Expenses-EE0	593050	0.01775885
80050345	CD01551 - 2021 Pole Integrity - P-4		Employee Expenses-EE0	108030	0.2026984
80050345	CD01551 - 2021 Pole Integrity - P-4		Employee Expenses-EE0	107010	0.59859712
80050345	CD01551 - 2021 Pole Integrity - P-4		Employee Expenses-EE0	593020	0.16008443
80050345	CD01551 - 2021 Pole Integrity - P-4		Employee Expenses-EE0	593040	0.0208612
80076969	244 WHITE BIRCH DR, WATERBURY - DIS		Employee Expenses-EE0	108030	0.17472119
80076969	244 WHITE BIRCH DR, WATERBURY - DIS		Employee Expenses-EE0	107010	0.82527881
80098888	Contractor CD01742 - Granby St Sub*		Employee Expenses-EE0	593020	0.19120686
80098888	Contractor CD01742 - Granby St Sub*		Employee Expenses-EE0	108030	0.00311539
80098888	Contractor CD01742 - Granby St Sub*		Employee Expenses-EE0	107010	0.80567775
80122197	SD POST CONSTRUCTION (9A) 12 CURTIS		Employee Expenses-EE0	593050	0.0465205
80122197	SD POST CONSTRUCTION (9A) 12 CURTIS		Employee Expenses-EE0	593020	0.25896092
80122197	SD POST CONSTRUCTION (9A) 12 CURTIS		Employee Expenses-EE0	107010	0.44094376
80122197	SD POST CONSTRUCTION (9A) 12 CURTIS		Employee Expenses-EE0	108030	0.19749762
80122197	SD POST CONSTRUCTION (9A) 12 CURTIS		Employee Expenses-EE0	596000	0.05607722
80100977	MCB - 26 CENTRAL RD, MIDDLEBURY, RE		Employee Expenses-EE0	107010	0.41853721
80100977	MCB - 26 CENTRAL RD, MIDDLEBURY, RE		Employee Expenses-EE0	593020	0.11723335
80100977	MCB - 26 CENTRAL RD, MIDDLEBURY, RE		Employee Expenses-EE0	108030	0.41965611
80100977	MCB - 26 CENTRAL RD, MIDDLEBURY, RE		Employee Expenses-EE0	593050	0.04457333
80100466	DJM: NEWTOWN TPKE, WESTPORT/BROKEN		Employee Expenses-EE0	593020	0.02322615
80100466	DJM: NEWTOWN TPKE, WESTPORT/BROKEN		Employee Expenses-EE0	108030	0.43175631
80100466	DJM: NEWTOWN TPKE, WESTPORT/BROKEN		Employee Expenses-EE0	107010	0.54501754
80071822	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	593050	0.05754227
80071822	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	593020	0.15939567
80071822	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	583280	0.02417568
80071822	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	596000	0.01073716
80071822	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	594030	0.1153313
80071822	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	593040	0.04553975
80071822	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	107010	0.41251181
80071822	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	108030	0.17476636
80080988	MV - MYSTIC, 3175 GOLD STAR HWY, /R		Employee Expenses-EE0	593020	0.02660837
80080988	MV - MYSTIC, 3175 GOLD STAR HWY, /R		Employee Expenses-EE0	107010	0.60783033
80080988	MV - MYSTIC, 3175 GOLD STAR HWY, /R		Employee Expenses-EE0	594030	0.15921867
80080988	MV - MYSTIC, 3175 GOLD STAR HWY, /R		Employee Expenses-EE0	108030	0.20634263
80051179	WM; 3/14/21 TURNOVER COUNTRY WAY BR		Employee Expenses-EE0	593040	0.16861486
80051179	WM; 3/14/21 TURNOVER COUNTRY WAY BR		Employee Expenses-EE0	108030	0.2311996
80051179	WM; 3/14/21 TURNOVER COUNTRY WAY BR		Employee Expenses-EE0	107010	0.38462856
80051179	WM; 3/14/21 TURNOVER COUNTRY WAY BR		Employee Expenses-EE0	593020	0.21555698
80035935	KD-9A EVENT #4448286 CAR V P 5765		Employee Expenses-EE0	108030	0.37831601
80035935	KD-9A EVENT #4448286 CAR V P 5765		Employee Expenses-EE0	107010	0.51461213
80035935	KD-9A EVENT #4448286 CAR V P 5765		Employee Expenses-EE0	593020	0.10707186
80139019	15 DAY DUE 1/6/22; JV; 2 pic NORTH		Employee Expenses-EE0	107010	1
80140024	JLB 963 OENOKE RIDGE RD NC NEW 400A		Employee Expenses-EE0	107010	0.6293379
80140024	JLB 963 OENOKE RIDGE RD NC NEW 400A		Employee Expenses-EE0	593020	0.11134476
80140024	JLB 963 OENOKE RIDGE RD NC NEW 400A		Employee Expenses-EE0	108030	0.25931734
80082455	DB-NEW LONDON, STATE PIER, 260, rem	-	Employee Expenses-EE0	593040	1
80096068	MUNI CP-32 Vista Dr, 100-200A upgra		Employee Expenses-EE0	593040	0.0307468
80096068	MUNI CP-32 Vista Dr, 100-200A upgra		Employee Expenses-EE0	593020	0.09165732
80096068	MUNI CP-32 Vista Dr, 100-200A upgra		Employee Expenses-EE0	593050	0.08757569
80096068	MUNI CP-32 Vista Dr, 100-200A upgra		Employee Expenses-EE0	108030	0.1798161
80096068	MUNI CP-32 Vista Dr, 100-200A upgra		Employee Expenses-EE0	107010	0.61020408
80092137	COMPLETED KD-GREENRIDGE (14) RD-659		Employee Expenses-EE0	107010	0.71605791
80092137	COMPLETED KD-GREENRIDGE (14) RD-659		Employee Expenses-EE0	593020	0.06786037
80092137	COMPLETED KD-GREENRIDGE (14) RD-659		Employee Expenses-EE0	108030	0.14766179
80092137	COMPLETED KD-GREENRIDGE (14) RD-659		Employee Expenses-EE0	593050	0.06352683
80092137	COMPLETED KD-GREENRIDGE (14) RD-659		Employee Expenses-EE0	594030	0.00489309
80120609	OA-Conv#1182137-PriorityMakeReadyNo		Employee Expenses-EE0	593040	0.27026294
80120609	OA-Conv#1182137-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.28824433
80120609	OA-Conv#1182137-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.44149273
80079977	**COMP** JAM - 65 Tree Hill Road Be		Employee Expenses-EE0	594030	1
80081010	10/12(RSO-TUCKER) PARTRIDGE(22) LN		Employee Expenses-EE0	594030	1
80007298	KTI Elec Maint Pole Reject - PRIORI		Employee Expenses-EE0	108030	0.35451007
80007298	KTI Elec Maint Pole Reject - PRIORI		Employee Expenses-EE0	593020	0.06669302
80007298	KTI Elec Maint Pole Reject - PRIORI		Employee Expenses-EE0	107010	0.57879691
80119495	RF:1 CHESTER RD, DARIEN TT: POLE #6		Employee Expenses-EE0	593040	0.00159113
80119495	RF:1 CHESTER RD, DARIEN TT: POLE #6		Employee Expenses-EE0	593050	0.08831316
80119495	RF:1 CHESTER RD, DARIEN TT: POLE #6		Employee Expenses-EE0	108030	0.33204109
80119495	RF:1 CHESTER RD, DARIEN TT: POLE #6		Employee Expenses-EE0	107010	0.5655331
80119495	RF:1 CHESTER RD, DARIEN TT: POLE #6		Employee Expenses-EE0	596000	0.01252152
80082882	*D&D*95 QUEEN STREET, BRISTOL - DEF		Employee Expenses-EE0	593050	0.06024375
80082882	*D&D*95 QUEEN STREET, BRISTOL - DEF		Employee Expenses-EE0	107010	0.53440296
80082882	*D&D*95 QUEEN STREET, BRISTOL - DEF		Employee Expenses-EE0	108030	0.20490589
80082882	*D&D*95 QUEEN STREET, BRISTOL - DEF		Employee Expenses-EE0	593040	0.1153502
80082882	*D&D*95 QUEEN STREET, BRISTOL - DEF		Employee Expenses-EE0	593020	0.01460969
80082882	*D&D*95 QUEEN STREET, BRISTOL - DEF		Employee Expenses-EE0	583280	0.0704875
80076954	240 BERLIN AVE, SOUTHINGTON - EFFEC		Employee Expenses-EE0	107010	0.69199237
80076954	240 BERLIN AVE, SOUTHINGTON - EFFEC		Employee Expenses-EE0	108030	0.30800763
80079730	JMS- WEST HARTFORD 139 NORTH MAIN S		Employee Expenses-EE0	108030	0.2
80079730	JMS- WEST HARTFORD 139 NORTH MAIN S		Employee Expenses-EE0	593040	0.05
80079730	JMS- WEST HARTFORD 139 NORTH MAIN S		Employee Expenses-EE0	594030	0.05
80079730	JMS- WEST HARTFORD 139 NORTH MAIN S		Employee Expenses-EE0	107010	0.7
80013007	New Hartford--Ratlum Rd. 1970		Employee Expenses-EE0	593040	0.02592593
80013007	New Hartford--Ratlum Rd. 1970		Employee Expenses-EE0	107010	0.56263005
80013007	New Hartford--Ratlum Rd. 1970		Employee Expenses-EE0	593020	0.02281523
80013007	New Hartford--Ratlum Rd. 1970		Employee Expenses-EE0	594030	0.29171868
80013007	New Hartford--Ratlum Rd. 1970		Employee Expenses-EE0	108030	0.09691011
80089003	10/15/24 223 TUTTLE RD WOODBURY		Employee Expenses-EE0	583280	0.30280102
80089003	10/15/24 223 TUTTLE RD WOODBURY		Employee Expenses-EE0	107010	0.15012732
80089003	10/15/24 223 TUTTLE RD WOODBURY		Employee Expenses-EE0	108030	0.54707166
80133384	MM 177 Hartford Trnpk Hampton P#16		Employee Expenses-EE0	594030	1
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Employee Expenses-EE0	593010	0.02881936
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Employee Expenses-EE0	583280	0.11061302
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Employee Expenses-EE0	593020	0.17382426
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Employee Expenses-EE0	108030	0.10169169
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Employee Expenses-EE0	107010	0.58505167
80108858	RF:84 HOLMES AVE, DARIEN TT:POLE# 3		Employee Expenses-EE0	594030	0.00476613
80108858	RF:84 HOLMES AVE, DARIEN TT:POLE# 3		Employee Expenses-EE0	583280	0.05654532
80108858	RF:84 HOLMES AVE, DARIEN TT:POLE# 3		Employee Expenses-EE0	593020	0.04798536
80108858	RF:84 HOLMES AVE, DARIEN TT:POLE# 3		Employee Expenses-EE0	108030	0.24647545
80108858	RF:84 HOLMES AVE, DARIEN TT:POLE# 3		Employee Expenses-EE0	107010	0.63946162
80108858	RF:84 HOLMES AVE, DARIEN TT:POLE# 3		Employee Expenses-EE0	593040	0.00476613
80116941	E. Meriden 21P Replace SWGR	E. Meriden 21P Replace SWGR, location 300 High Hill Rd. Meriden, CT	Employee Expenses-EE0	107010	1
80103498	JES; ADAMS LN. NEW CANAAN. REPLACE		Employee Expenses-EE0	107010	0.94874012

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80103498	JES; ADAMS LN. NEW CANAAN. REPLACE		Employee Expenses-EE0	108030	0.05125988
80089868	JLB 18 HOCKANUM RD WSPT ROTTEN P#85		Employee Expenses-EE0	107010	0.57879691
80089868	JLB 18 HOCKANUM RD WSPT ROTTEN P#85		Employee Expenses-EE0	108030	0.35451007
80089868	JLB 18 HOCKANUM RD WSPT ROTTEN P#85		Employee Expenses-EE0	593020	0.06669302
80093509	JES; 238 W.ROCKS RD. NORWALK, REPLA		Employee Expenses-EE0	583280	0.06138055
80093509	JES; 238 W.ROCKS RD. NORWALK, REPLA		Employee Expenses-EE0	593020	0.03900837
80093509	JES; 238 W.ROCKS RD. NORWALK, REPLA		Employee Expenses-EE0	107010	0.58422665
80093509	JES; 238 W.ROCKS RD. NORWALK, REPLA		Employee Expenses-EE0	594260	0.01046298
80093509	JES; 238 W.ROCKS RD. NORWALK, REPLA		Employee Expenses-EE0	108030	0.27587462
80093509	JES; 238 W.ROCKS RD. NORWALK, REPLA		Employee Expenses-EE0	594030	0.02904684
80119915	RGD, KTI MPB; NASHVILLE RD EXT, BET		Employee Expenses-EE0	593050	0.02611336
80119915	RGD, KTI MPB; NASHVILLE RD EXT, BET		Employee Expenses-EE0	107010	0.3779615
80119915	RGD, KTI MPB; NASHVILLE RD EXT, BET		Employee Expenses-EE0	583280	0.19728164
80119915	RGD, KTI MPB; NASHVILLE RD EXT, BET		Employee Expenses-EE0	108030	0.31329347
80119915	RGD, KTI MPB; NASHVILLE RD EXT, BET		Employee Expenses-EE0	593020	0.08535003
80083891	APPT Wed 7/14/21 9am---INSP--zBLOOM		Employee Expenses-EE0	593050	0.03903922
80083891	APPT Wed 7/14/21 9am---INSP--zBLOOM		Employee Expenses-EE0	107010	0.87124258
80083891	APPT Wed 7/14/21 9am---INSP--zBLOOM		Employee Expenses-EE0	108030	0.08971821
80036438	DG P#256 246 BUJAK RD CHAPLIN CLP P		Employee Expenses-EE0	593020	0.03850254
80036438	DG P#256 246 BUJAK RD CHAPLIN CLP P		Employee Expenses-EE0	107010	0.74123573
80036438	DG P#256 246 BUJAK RD CHAPLIN CLP P		Employee Expenses-EE0	108030	0.22026173
80114296	** COMP ** JAM - 47 Little Brook Dr		Employee Expenses-EE0	594030	1
80083667	10/12/24 LEACH HOLLOW RD SHERMAN		Employee Expenses-EE0	108030	0.12737198
80083667	10/12/24 LEACH HOLLOW RD SHERMAN		Employee Expenses-EE0	593040	0.690928
80083667	10/12/24 LEACH HOLLOW RD SHERMAN		Employee Expenses-EE0	107010	0.18170003
80071282	*D&D*Conv. 1635842 - Make Ready Non		Employee Expenses-EE0	594030	0.25802544
80071282	*D&D*Conv. 1635842 - Make Ready Non		Employee Expenses-EE0	593020	0.51029006
80071282	*D&D*Conv. 1635842 - Make Ready Non		Employee Expenses-EE0	593040	0.0583754
80071282	*D&D*Conv. 1635842 - Make Ready Non		Employee Expenses-EE0	593050	0.17330911
80073025	MAR - POST CONST>Customer Issue- 7		Employee Expenses-EE0	593040	1
80075246	10/10 - N Main St, West Hartford CT		Employee Expenses-EE0	108030	0.24553352
80075246	10/10 - N Main St, West Hartford CT		Employee Expenses-EE0	107010	0.75446648
80116479	JDB 344 WESTPORT AVE NWLK INS 40/2		Employee Expenses-EE0	107010	0.91389941
80116479	JDB 344 WESTPORT AVE NWLK INS 40/2		Employee Expenses-EE0	108030	0.08610059
80105018	Abel-PCC-7/16 Elm St @ Freshwater B		Employee Expenses-EE0	594030	0.0046936
80105018	Abel-PCC-7/16 Elm St @ Freshwater B		Employee Expenses-EE0	583280	0.05568489
80105018	Abel-PCC-7/16 Elm St @ Freshwater B		Employee Expenses-EE0	596000	0.02208909
80105018	Abel-PCC-7/16 Elm St @ Freshwater B		Employee Expenses-EE0	593040	0.0046936
80105018	Abel-PCC-7/16 Elm St @ Freshwater B		Employee Expenses-EE0	108030	0.31303507
80105018	Abel-PCC-7/16 Elm St @ Freshwater B		Employee Expenses-EE0	593020	0.04398843
80105018	Abel-PCC-7/16 Elm St @ Freshwater B		Employee Expenses-EE0	593050	0.01832382
80105018	Abel-PCC-7/16 Elm St @ Freshwater B		Employee Expenses-EE0	107010	0.53749249
80089790	TO STORES 2/15/23--RIVER RD, KILLIN		Employee Expenses-EE0	107010	0.66284217
80089790	TO STORES 2/15/23--RIVER RD, KILLIN		Employee Expenses-EE0	108030	0.27095506
80089790	TO STORES 2/15/23--RIVER RD, KILLIN		Employee Expenses-EE0	593020	0.06620277
80105429	P-124 replace with 40/2 remove tree		Employee Expenses-EE0	107010	0.46321346
80105429	P-124 replace with 40/2 remove tree		Employee Expenses-EE0	593020	0.12962136
80105429	P-124 replace with 40/2 remove tree		Employee Expenses-EE0	108030	0.3614998
80105429	P-124 replace with 40/2 remove tree		Employee Expenses-EE0	596000	0.04566538
80132761	WC-DICKERMAN RD CHESHIRE. 3P OH LIN		Employee Expenses-EE0	583280	0.00642112
80132761	WC-DICKERMAN RD CHESHIRE. 3P OH LIN		Employee Expenses-EE0	593040	0.00098056
80132761	WC-DICKERMAN RD CHESHIRE. 3P OH LIN		Employee Expenses-EE0	108030	0.04400857
80132761	WC-DICKERMAN RD CHESHIRE. 3P OH LIN		Employee Expenses-EE0	107010	0.85669268
80132761	WC-DICKERMAN RD CHESHIRE. 3P OH LIN		Employee Expenses-EE0	593020	0.09189706
80122467	MM 147 John Brook Canterbury rplc		Employee Expenses-EE0	596000	0.06709151
80122467	MM 147 John Brook Canterbury rplc		Employee Expenses-EE0	108030	0.37883012
80122467	MM 147 John Brook Canterbury rplc		Employee Expenses-EE0	107010	0.55407837
80065569	MR; NEED EARLY POLE SET- 5411570 N		Employee Expenses-EE0	107010	1
80014835	MG - CD00964-01 - Transfer Load fro		Employee Expenses-EE0	594030	0.31465423
80014835	MG - CD00964-01 - Transfer Load fro		Employee Expenses-EE0	107010	0.5085201
80014835	MG - CD00964-01 - Transfer Load fro		Employee Expenses-EE0	593020	0.17682567
80005648	Jpt-Riverside Ave Bristol - New Bus		Employee Expenses-EE0	107010	0.86788986
80005648	Jpt-Riverside Ave Bristol - New Bus		Employee Expenses-EE0	594030	0.13211014
80115655	10/21/24-- 595 NORWICH RD. SALEM- P		Employee Expenses-EE0	593040	1
80119187	COMPLETED WAITING ON MUNI; CUST APP		Employee Expenses-EE0	594030	0.21857331
80119187	COMPLETED WAITING ON MUNI; CUST APP		Employee Expenses-EE0	107010	0.52459143
80119187	COMPLETED WAITING ON MUNI; CUST APP		Employee Expenses-EE0	108030	0.25683526
80103848	EVW - P184 Ryan Ave, North Canaan R		Employee Expenses-EE0	593020	0.28497749
80103848	EVW - P184 Ryan Ave, North Canaan R		Employee Expenses-EE0	107010	0.55382726
80103848	EVW - P184 Ryan Ave, North Canaan R		Employee Expenses-EE0	108030	0.16119525
80077189	83 ROSEMARY LN, BRISTOL - DEFECTIVE		Employee Expenses-EE0	596000	0.0339754
80077189	83 ROSEMARY LN, BRISTOL - DEFECTIVE		Employee Expenses-EE0	583280	0.06597262
80077189	83 ROSEMARY LN, BRISTOL - DEFECTIVE		Employee Expenses-EE0	108030	0.16542971
80077189	83 ROSEMARY LN, BRISTOL - DEFECTIVE		Employee Expenses-EE0	107010	0.45404008
80077189	83 ROSEMARY LN, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593050	0.1409553
80077189	83 ROSEMARY LN, BRISTOL - DEFECTIVE		Employee Expenses-EE0	593020	0.13962689
80079373	*D&D* 209 HIGH STREET, BRISTOL - DE		Employee Expenses-EE0	108030	0.09005938
80079373	*D&D* 209 HIGH STREET, BRISTOL - DE		Employee Expenses-EE0	593020	0.1324856
80079373	*D&D* 209 HIGH STREET, BRISTOL - DE		Employee Expenses-EE0	593050	0.01928644
80079373	*D&D* 209 HIGH STREET, BRISTOL - DE		Employee Expenses-EE0	583280	0.04514331
80079373	*D&D* 209 HIGH STREET, BRISTOL - DE		Employee Expenses-EE0	107010	0.66377172
80079373	*D&D* 209 HIGH STREET, BRISTOL - DE		Employee Expenses-EE0	593040	0.04925354
80069994	DONE Print BJQ - 10/9/24 TURNOVER -		Employee Expenses-EE0	593020	0.35887262
80069994	DONE Print BJQ - 10/9/24 TURNOVER -		Employee Expenses-EE0	107010	0.48802846
80069994	DONE Print BJQ - 10/9/24 TURNOVER -		Employee Expenses-EE0	108030	0.15309892
80119109	Van Dyke 12 - Network Monitoring Sy		Employee Expenses-EE0	108030	0.1
80119109	Van Dyke 12 - Network Monitoring Sy		Employee Expenses-EE0	107010	0.9
80109819	***GDK EAST HARTFORD, BURNSIDE, 560		Employee Expenses-EE0	107010	1
80107096	162 Grove Beach S, Westbrook- shift		Employee Expenses-EE0	107010	0.52333465
80107096	162 Grove Beach S, Westbrook- shift		Employee Expenses-EE0	596000	0.05145929
80107096	162 Grove Beach S, Westbrook- shift		Employee Expenses-EE0	108030	0.2637712
80107096	162 Grove Beach S, Westbrook- shift		Employee Expenses-EE0	593050	0.01612077
80107096	162 Grove Beach S, Westbrook- shift		Employee Expenses-EE0	593020	0.14531407
80126274	CD02572- Amazon Distribution NAUGAT		Employee Expenses-EE0	107010	1
80065483	16 Edwards Rd, Old Saybrook-Meter w		Employee Expenses-EE0	593050	1
80071296	KG Conv#1654108-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.27093535
80071296	KG Conv#1654108-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.63367012
80071296	KG Conv#1654108-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.09539453
80132352	28M3 Voltage Correction		Employee Expenses-EE0	108030	0.03328335
80132352	28M3 Voltage Correction		Employee Expenses-EE0	107010	0.92852719
80132352	28M3 Voltage Correction		Employee Expenses-EE0	593020	0.03818946
80124667	ZN Conv#1189182-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.11403528
80124667	ZN Conv#1189182-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.13258229
80124667	ZN Conv#1189182-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.00082431
80124667	ZN Conv#1189182-MakeReadyNonReimb-C		Employee Expenses-EE0	594260	0.01272188
80124667	ZN Conv#1189182-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.17378139
80124667	ZN Conv#1189182-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.56605484
80139353	South Meadow 1A-Fence Replacement		Employee Expenses-EE0	107010	1
80112617	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	107010	1
80112043	P-164 REPLACE ROTTED POLE WITH 45/2		Employee Expenses-EE0	108030	0.37000802
80112043	P-164 REPLACE ROTTED POLE WITH 45/2		Employee Expenses-EE0	107010	0.56042341
80112043	P-164 REPLACE ROTTED POLE WITH 45/2		Employee Expenses-EE0	593020	0.06956857
80036195	EB EAST HAMPTON, WATERVIEW, 21, Jas		Employee Expenses-EE0	107010	1
80100368	Asplundh - PCC - CB install new 333		Employee Expenses-EE0	108030	0.10142819
80100368	Asplundh - PCC - CB install new 333		Employee Expenses-EE0	107010	0.76206263
80100368	Asplundh - PCC - CB install new 333		Employee Expenses-EE0	593040	0.02349522
80100368	Asplundh - PCC - CB install new 333		Employee Expenses-EE0	593020	0.11301397
80038656	15 DD BY 1/27/25 SD; DANBURY, LOCUS		Employee Expenses-EE0	108030	0.24325786
80038656	15 DD BY 1/27/25 SD; DANBURY, LOCUS		Employee Expenses-EE0	107010	0.75674214
80038657	**MM - 68 BROOKS RD, NEW CANAAN, BR		Employee Expenses-EE0	107010	1
80047067	TL - BLACKWELL LN, #4 OLD LYME // R		Employee Expenses-EE0	107010	0.80882978
80047067	TL - BLACKWELL LN, #4 OLD LYME // R		Employee Expenses-EE0	108030	0.19117022
80065830	*HAWK* P-3973 Shift to FTR 40/2 aft		Employee Expenses-EE0	593020	0.12169645
80065830	*HAWK* P-3973 Shift to FTR 40/2 aft		Employee Expenses-EE0	593050	0.0246998
80065830	*HAWK* P-3973 Shift to FTR 40/2 aft		Employee Expenses-EE0	108030	0.31075347
80065830	*HAWK* P-3973 Shift to FTR 40/2 aft		Employee Expenses-EE0	583280	0.0746448
80065830	*HAWK* P-3973 Shift to FTR 40/2 aft		Employee Expenses-EE0	594030	0.01138853
80065830	*HAWK* P-3973 Shift to FTR 40/2 aft		Employee Expenses-EE0	107010	0.45681694
80103327	JES; VAN BUREN AVE @ GRANDVIEW INST		Employee Expenses-EE0	107010	1
80085553	MR; 6/13 (CUMMINGS) BUTTERNUT (56		Employee Expenses-EE0	596000	0.05218799
80085553	MR; 6/13 (CUMMINGS) BUTTERNUT (56		Employee Expenses-EE0	107010	0.53933506
80085553	MR; 6/13 (CUMMINGS) BUTTERNUT (56		Employee Expenses-EE0	108030	0.22126112
80085553	MR; 6/13 (CUMMINGS) BUTTERNUT (56		Employee Expenses-EE0	593050	0.08661033
80085553	MR; 6/13 (CUMMINGS) BUTTERNUT (56		Employee Expenses-EE0	593040	0.02433074
80085553	MR; 6/13 (CUMMINGS) BUTTERNUT (56		Employee Expenses-EE0	593020	0.07627476
80032273	WRTN-SC-P#3887 FALL BROOK DR R-35/4		Employee Expenses-EE0	108030	0.42709238
80032273	WRTN-SC-P#3887 FALL BROOK DR R-35/4		Employee Expenses-EE0	107010	0.57290762
80120851	SOUTHBURY, OAK HILL, 104, JOSEPH VE		Employee Expenses-EE0	107010	0.73911257
80120851	SOUTHBURY, OAK HILL, 104, JOSEPH VE		Employee Expenses-EE0	108030	0.26088743
80127948	GCC / 82 MECHANIC STREET, STONINGTO		Employee Expenses-EE0	593020	0.4729803
80127948	GCC / 82 MECHANIC STREET, STONINGTO		Employee Expenses-EE0	107010	0.5270197
80118453	SC-9 SNAKE MEADOW RD PLAINFIELD P#2		Employee Expenses-EE0	593020	0.16720849
80118453	SC-9 SNAKE MEADOW RD PLAINFIELD P#2		Employee Expenses-EE0	108030	0.36668005
80118453	SC-9 SNAKE MEADOW RD PLAINFIELD P#2		Employee Expenses-EE0	593050	0.02528203
80118453	SC-9 SNAKE MEADOW RD PLAINFIELD P#2		Employee Expenses-EE0	107010	0.44082944
CS000721	Guildford 29F-Remove Substation	Guilford 29F - Remove all equipment and foundations. All equipment will be scrapped except for the transformers (29F-1X and 29F-2X) which will be evaluated for possible use as system spare. It has not been determined yet if the site will be sold or kept (TBD). The substation is scheduled to be de-energized by 12/31/17.	Employee Expenses-EE0	108030	1
80089839	JLB 3 REICHERT CIR WSTP ROTTEN P#62		Employee Expenses-EE0	108030	0.38448845
80089839	JLB 3 REICHERT CIR WSTP ROTTEN P#62		Employee Expenses-EE0	107010	0.53931275
80089839	JLB 3 REICHERT CIR WSTP ROTTEN P#62		Employee Expenses-EE0	593020	0.0761988
80079427	*D&D*203 QUEEN STREET, BRISTOL - DE		Employee Expenses-EE0	593020	0.14060812
80079427	*D&D*203 QUEEN STREET, BRISTOL - DE		Employee Expenses-EE0	593050	0.030344
80079427	*D&D*203 QUEEN STREET, BRISTOL - DE		Employee Expenses-EE0	108030	0.22657373
80079427	*D&D*203 QUEEN STREET, BRISTOL - DE		Employee Expenses-EE0	107010	0.60247414
80126062	OA-Conv#1177490-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.16126312
80126062	OA-Conv#1177490-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.09904985
80126062	OA-Conv#1177490-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.48748844
80126062	OA-Conv#1177490-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.25219859
80071432	*** MJP/High Ridge Rd/STM/CD00728 -		Employee Expenses-EE0	107010	0.68170239
80071432	*** MJP/High Ridge Rd/STM/CD00728 -		Employee Expenses-EE0	596000	0.00377947
80071432	*** MJP/High Ridge Rd/STM/CD00728 -		Employee Expenses-EE0	593040	0.09864794
80071432	*** MJP/High Ridge Rd/STM/CD00728 -		Employee Expenses-EE0	594030	0.0004562
80071432	*** MJP/High Ridge Rd/STM/CD00728 -		Employee Expenses-EE0	108030	0.09225892
80071432	*** MJP/High Ridge Rd/STM/CD00728 -		Employee Expenses-EE0	593020	0.12315508
80131610	PRINT 10/14 JFC - GARDEN (254) ST		Employee Expenses-EE0	593020	0.18724759
80131610	PRINT 10/14 JFC - GARDEN (254) ST		Employee Expenses-EE0	596000	0.03902512
80131610	PRINT 10/14 JFC - GARDEN (254) ST		Employee Expenses-EE0	107010	0.53417808
80131610	PRINT 10/14 JFC - GARDEN (254) ST		Employee Expenses-EE0	108030	0.15859656
80131610	PRINT 10/14 JFC - GARDEN (254) ST		Employee Expenses-EE0	593050	0.08095266
80120748	PCC-Newberry Rd 124, East Windsor.		Employee Expenses-EE0	108030	0.06587496
80120748	PCC-Newberry Rd 124, East Windsor.		Employee Expenses-EE0	593040	0.01223694
80120748	PCC-Newberry Rd 124, East Windsor.		Employee Expenses-EE0	107010	0.83620225
80120748	PCC-Newberry Rd 124, East Windsor.		Employee Expenses-EE0	584280	0.08568585
80075363	Convert tap off pole 464 from 4.8 t		Employee Expenses-EE0	108030	0.31493082
80075363	Convert tap off pole 464 from 4.8 t		Employee Expenses-EE0	593050	0.01029653
80075363	Convert tap off pole 464 from 4.8 t		Employee Expenses-EE0	107010	0.58518007
80075363	Convert tap off pole 464 from 4.8 t		Employee Expenses-EE0	594030	0.01889872
80075363	Convert tap off pole 464 from 4.8 t		Employee Expenses-EE0	593040	0.00201078
80075363	Convert tap off pole 464 from 4.8 t		Employee Expenses-EE0	593020	0.06868308
80103725	CD01789 - Lateral Reliability - 13K		Employee Expenses-EE0	593010	0.06097276
80103725	CD01789 - Lateral Reliability - 13K		Employee Expenses-EE0	107010	0.93902724
80115078	MV - MYSTIC, COOGAN, 12, INST PRI R		Employee Expenses-EE0	107010	0.96851213
80115078	MV - MYSTIC, COOGAN, 12, INST PRI R		Employee Expenses-EE0	594260	0.01166092
80115078	MV - MYSTIC, COOGAN, 12, INST PRI R		Employee Expenses-EE0	593020	0.01982695
80117111	RC POLE 8588 INSTALL OH SERVICE TO		Employee Expenses-EE0	107010	1
80134652	CD001774-03 - Viper Switch Install		Employee Expenses-EE0	596000	0.00646237
80134652	CD001774-03 - Viper Switch Install		Employee Expenses-EE0	593020	0.32076746
80134652	CD001774-03 - Viper Switch Install		Employee Expenses-EE0	108030	0.04709042
80134652	CD001774-03 - Viper Switch Install		Employee Expenses-EE0	107010	0.5419848
80134652	CD001774-03 - Viper Switch Install		Employee Expenses-EE0	593040	0.08369495
80132852	P-1486 and 1492 shift to already se		Employee Expenses-EE0	108030	0.40587588
80132852	P-1486 and 1492 shift to already se		Employee Expenses-EE0	593020	0.11405152
80132852	P-1486 and 1492 shift to already se		Employee Expenses-EE0	593050	0.01884606
80132852	P-1486 and 1492 shift to already se		Employee Expenses-EE0	107010	0.46122654
80132669	CAR VS POLE - APPROVED 7/22		Employee Expenses-EE0	108030	0.66875813
80132669	CAR VS POLE - APPROVED 7/22		Employee Expenses-EE0	107010	0.22931772
80132669	CAR VS POLE - APPROVED 7/22		Employee Expenses-EE0	593020	0.10192415
80135332	15 DD BY 12/12/22 WM; DANBURY, EAGL		Employee Expenses-EE0	107010	1
80006795	WF-REPLACE REJECT POLE-481-SOUTH ST		Employee Expenses-EE0	107010	0.50582412
80006795	WF-REPLACE REJECT POLE-481-SOUTH ST		Employee Expenses-EE0	596000	0.26586167
80006795	WF-REPLACE REJECT POLE-481-SOUTH ST		Employee Expenses-EE0	593050	0.16661689
80006795	WF-REPLACE REJECT POLE-481-SOUTH ST		Employee Expenses-EE0	108030	0.02129112
80006795	WF-REPLACE REJECT POLE-481-SOUTH ST		Employee Expenses-EE0	593020	0.0404062
80086350	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	107010	0.51899904
80086350	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	596000	0.07780678
80086350	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	593050	0.08533022
80086350	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	108030	0.18787383
80086350	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	593020	0.06442691
80086350	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	583280	0.06556323
80135171	(9A) 11.06.21 - 581 WOLCOTT ST, WAT		Employee Expenses-EE0	594030	0.03483757
80135171	(9A) 11.06.21 - 581 WOLCOTT ST, WAT		Employee Expenses-EE0	108030	0.16319587
80135171	(9A) 11.06.21 - 581 WOLCOTT ST, WAT		Employee Expenses-EE0	107010	0.56641573
80135171	(9A) 11.06.21 - 581 WOLCOTT ST, WAT		Employee Expenses-EE0	593020	0.23555083
80056016	R/ 15 DAY / JV 53 Browning Rd Leban		Employee Expenses-EE0	584280	0.09423452

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80056016	R/ 15 DAY / JV 53 Browning Rd Leban		Employee Expenses-EE0	107010	0.90576548
80133856	TT RF:5 STONY BROOK RD, DARIEN:POLE		Employee Expenses-EE0	108030	0.35208012
80133856	TT RF:5 STONY BROOK RD, DARIEN:POLE		Employee Expenses-EE0	107010	0.62475848
80133856	TT RF:5 STONY BROOK RD, DARIEN:POLE		Employee Expenses-EE0	593020	0.0231614
80118316	GC - 9/15/21 (RSO-DOWLING) RHOD E I		Employee Expenses-EE0	583280	0.08039901
80118316	GC - 9/15/21 (RSO-DOWLING) RHOD E I		Employee Expenses-EE0	108030	0.28654685
80118316	GC - 9/15/21 (RSO-DOWLING) RHOD E I		Employee Expenses-EE0	107010	0.45322707
80118316	GC - 9/15/21 (RSO-DOWLING) RHOD E I		Employee Expenses-EE0	593050	0.10585238
80118316	GC - 9/15/21 (RSO-DOWLING) RHOD E I		Employee Expenses-EE0	593040	0.01858177
80118316	GC - 9/15/21 (RSO-DOWLING) RHOD E I		Employee Expenses-EE0	593020	0.05539291
N2SMT011	Non Tracked SMT Expense	Non Tracked SMT Expense	Employee Expenses-EE0	593100	1
80135668	(DF) SHIFT MIDSPN SVC -200A Upgd CH		Employee Expenses-EE0	593050	1
80131951	MJP / 35 Raiders Ln / DRN / Custome		Employee Expenses-EE0	107010	0.84088637
80131951	MJP / 35 Raiders Ln / DRN / Custome		Employee Expenses-EE0	593020	0.01768377
80131951	MJP / 35 Raiders Ln / DRN / Custome		Employee Expenses-EE0	593050	0.01574041
80131951	MJP / 35 Raiders Ln / DRN / Custome		Employee Expenses-EE0	108030	0.12568945
80051192	KD-EVENT #4481547/4481682 TURNOVER		Employee Expenses-EE0	108030	0.22271336
80051192	KD-EVENT #4481547/4481682 TURNOVER		Employee Expenses-EE0	107010	0.74650912
80051192	KD-EVENT #4481547/4481682 TURNOVER		Employee Expenses-EE0	593020	0.03077752
80048490	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.06772699
80048490	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.40836936
80048490	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.52390364
80006119	*ASP* WF-RPL REJECT POLE-1503-WINCH		Employee Expenses-EE0	593020	0.03930765
80006119	*ASP* WF-RPL REJECT POLE-1503-WINCH		Employee Expenses-EE0	108030	0.01448614
80006119	*ASP* WF-RPL REJECT POLE-1503-WINCH		Employee Expenses-EE0	596000	0.25863357
80006119	*ASP* WF-RPL REJECT POLE-1503-WINCH		Employee Expenses-EE0	107010	0.47551054
80006119	*ASP* WF-RPL REJECT POLE-1503-WINCH		Employee Expenses-EE0	594030	0.2120621
80075879	KTI CD01566 - Install RR and move p		Employee Expenses-EE0	583280	0.02035591
80075879	KTI CD01566 - Install RR and move p		Employee Expenses-EE0	108030	0.19778332
80075879	KTI CD01566 - Install RR and move p		Employee Expenses-EE0	593020	0.20293255
80075879	KTI CD01566 - Install RR and move p		Employee Expenses-EE0	107010	0.56146565
80075879	KTI CD01566 - Install RR and move p		Employee Expenses-EE0	593040	0.01746258
80136783	MV - 11/10 STONINGTON (892) RD --		Employee Expenses-EE0	593020	0.13829893
80136783	MV - 11/10 STONINGTON (892) RD --		Employee Expenses-EE0	108030	0.45882742
80136783	MV - 11/10 STONINGTON (892) RD --		Employee Expenses-EE0	593050	0.06447564
80136783	MV - 11/10 STONINGTON (892) RD --		Employee Expenses-EE0	107010	0.33839802
80132775	GC - 10/31 HURLBUTT (34) RD -- 2		Employee Expenses-EE0	108030	0.3469853
80132775	GC - 10/31 HURLBUTT (34) RD -- 2		Employee Expenses-EE0	107010	0.56797802
80132775	GC - 10/31 HURLBUTT (34) RD -- 2		Employee Expenses-EE0	593020	0.08503668
80057641	RA Project CD01678-02 ROW 198 P2 p		Employee Expenses-EE0	593020	0.12964625
80057641	RA Project CD01678-02 ROW 198 P2 p		Employee Expenses-EE0	108030	0.19141983
80057641	RA Project CD01678-02 ROW 198 P2 p		Employee Expenses-EE0	107010	0.67893392
80121232	CR-TUNXIS RD. SIMS, REPLACE P# 1397		Employee Expenses-EE0	593020	0.0762745
80121232	CR-TUNXIS RD. SIMS, REPLACE P# 1397		Employee Expenses-EE0	107010	0.60921935
80121232	CR-TUNXIS RD. SIMS, REPLACE P# 1397		Employee Expenses-EE0	108030	0.31450615
80074607	*PROJ 200 WINTHROP ST, NEW BRITAIN		Employee Expenses-EE0	583280	0.07139509
80074607	*PROJ 200 WINTHROP ST, NEW BRITAIN		Employee Expenses-EE0	593040	0.0155791
80074607	*PROJ 200 WINTHROP ST, NEW BRITAIN		Employee Expenses-EE0	593050	0.09152135
80074607	*PROJ 200 WINTHROP ST, NEW BRITAIN		Employee Expenses-EE0	593020	0.17057316
80074607	*PROJ 200 WINTHROP ST, NEW BRITAIN		Employee Expenses-EE0	596000	0.09736546
80074607	*PROJ 200 WINTHROP ST, NEW BRITAIN		Employee Expenses-EE0	107010	0.46098194
80074607	*PROJ 200 WINTHROP ST, NEW BRITAIN		Employee Expenses-EE0	108030	0.09258391
80115512	print 1/31 - BANTAM, HUBBARD, 8, J		Employee Expenses-EE0	107010	0.87337826
80115512	print 1/31 - BANTAM, HUBBARD, 8, J		Employee Expenses-EE0	108030	0.0807731
80115512	print 1/31 - BANTAM, HUBBARD, 8, J		Employee Expenses-EE0	583280	0.04584864
80055436	Culver St 5, Newington CD01551 - 20		Employee Expenses-EE0	593020	0.097484
80055436	Culver St 5, Newington CD01551 - 20		Employee Expenses-EE0	107010	0.41967461
80055436	Culver St 5, Newington CD01551 - 20		Employee Expenses-EE0	593040	0.08861575
80055436	Culver St 5, Newington CD01551 - 20		Employee Expenses-EE0	596000	0.13849129
80055436	Culver St 5, Newington CD01551 - 20		Employee Expenses-EE0	108030	0.25573435
80077933	GUILFORD, JUNIPER, 49, CHARLOTTE R		Employee Expenses-EE0	108030	0.22167187
80077933	GUILFORD, JUNIPER, 49, CHARLOTTE R		Employee Expenses-EE0	107010	0.77832813
80105318	MDB - Replace reject pole 1489 Fore		Employee Expenses-EE0	107010	0.48157069
80105318	MDB - Replace reject pole 1489 Fore		Employee Expenses-EE0	108030	0.29686559
80105318	MDB - Replace reject pole 1489 Fore		Employee Expenses-EE0	593020	0.03475105
80105318	MDB - Replace reject pole 1489 Fore		Employee Expenses-EE0	593050	0.09281209
80105318	MDB - Replace reject pole 1489 Fore		Employee Expenses-EE0	583280	0.09400057
80138520	CP TC 48 MORNINGSIDE DR, GRN: P#773		Employee Expenses-EE0	107010	0.76138862
80138520	CP TC 48 MORNINGSIDE DR, GRN: P#773		Employee Expenses-EE0	108030	0.23861138
80138521	10/22(RSO-HERMAN/DAMICO) GENDRON(36		Employee Expenses-EE0	594030	1
80128141	PD-365 MONTAUK AVE N. LONDON/INST N		Employee Expenses-EE0	108030	0.02030445
80128141	PD-365 MONTAUK AVE N. LONDON/INST N		Employee Expenses-EE0	593020	0.01135604
80128141	PD-365 MONTAUK AVE N. LONDON/INST N		Employee Expenses-EE0	596000	0.00206446
80128141	PD-365 MONTAUK AVE N. LONDON/INST N		Employee Expenses-EE0	107010	0.94981699
80128141	PD-365 MONTAUK AVE N. LONDON/INST N		Employee Expenses-EE0	593040	0.00113136
80128141	PD-365 MONTAUK AVE N. LONDON/INST N		Employee Expenses-EE0	594260	0.01210361
80128141	PD-365 MONTAUK AVE N. LONDON/INST N		Employee Expenses-EE0	593050	0.0032231
80136938	Abel-BROAD BROOK, WELLS, 47, JOHN P	-	Employee Expenses-EE0	108030	0.1464788
80136938	Abel-BROAD BROOK, WELLS, 47, JOHN P	-	Employee Expenses-EE0	107010	0.8535212
80085832	CAR VS POLE 855 - PR REORDERED 6/10		Employee Expenses-EE0	594030	1
80085834	KG Conv#1669217-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.2386962
80085834	KG Conv#1669217-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.21810373
80085834	KG Conv#1669217-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.54320007
80134766	(ASP) JMS- WEST HARTFORD, 179 SOUTH		Employee Expenses-EE0	107010	1
80107310	P-1520 REPLACE FTR POLE WITH 40/2.		Employee Expenses-EE0	583280	0.03250731
80107310	P-1520 REPLACE FTR POLE WITH 40/2.		Employee Expenses-EE0	594030	0.26258422
80107310	P-1520 REPLACE FTR POLE WITH 40/2.		Employee Expenses-EE0	593020	0.12413111
80107310	P-1520 REPLACE FTR POLE WITH 40/2.		Employee Expenses-EE0	108030	0.14068003
80107310	P-1520 REPLACE FTR POLE WITH 40/2.		Employee Expenses-EE0	107010	0.44009733
80069944	05/01/21--RSO--JK>P-1999--POLE, CHK		Employee Expenses-EE0	593040	1
80072445	MAR - Straighten P#8941and replc do		Employee Expenses-EE0	593040	1
PORTLND1	PORTLAND RIGHT-OF-WAY: INVESTIGATIO	FORMER RAILROAD BED SOILS CORPORATE RESERVE SITE	Employee Expenses-EE0	228450	1
FIIRP2AG	2021 FAULT INDICATOR NEWTOWN 2AG	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2021	Employee Expenses-EE0	107010	1
80035149	BM; 1/21 LUTHER DR SOUTHBURY		Employee Expenses-EE0	107010	0.60493096
80035149	BM; 1/21 LUTHER DR SOUTHBURY		Employee Expenses-EE0	108030	0.39506904
80131360	NEED MUNI DONE 6/9 CP-54 Horseshoe		Employee Expenses-EE0	594030	1
80127182	*MUNI WF-56 SPRUCE ST-WETH-@ HH-159		Employee Expenses-EE0	107010	0.57446809
80127182	*MUNI WF-56 SPRUCE ST-WETH-@ HH-159		Employee Expenses-EE0	594030	0.42553191
80035491	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	593050	0.19751796
80035491	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	593020	0.28239976
80035491	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	107010	0.24466327
80035491	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	108030	0.23339966
80035491	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	593040	0.04201936
80081590	P-239 straighten pole and install s		Employee Expenses-EE0	107010	0.88639274
80081590	P-239 straighten pole and install s		Employee Expenses-EE0	593050	0.11360726
80117463	CHESHIRE *MG* CD01546- Eliminate 2		Employee Expenses-EE0	107010	0.49349323
80117463	CHESHIRE *MG* CD01546- Eliminate 2		Employee Expenses-EE0	583280	0.04546684
80117463	CHESHIRE *MG* CD01546- Eliminate 2		Employee Expenses-EE0	108030	0.37690663
80117463	CHESHIRE *MG* CD01546- Eliminate 2		Employee Expenses-EE0	593020	0.04794938
80117463	CHESHIRE *MG* CD01546- Eliminate 2		Employee Expenses-EE0	596000	0.01942336
80117463	CHESHIRE *MG* CD01546- Eliminate 2		Employee Expenses-EE0	593050	0.01676057
		CT Electric Distribution Fleet Capital Vehicle - Transfer			
		1 2020 Chevy Express Full Cargo Van $25,439.31 Unit #: 2042406			
V204240T	CT Elec D Fleet Capital Vehicle Pur	Transferring this unit from MA E (21) to the CT Elec (11). The original WO# was V2042777	Employee Expenses-EE0	107010	1
80105450	Asplundh - PURA Complaint-Reconduct		Employee Expenses-EE0	594030	0.06225277
80105450	Asplundh - PURA Complaint-Reconduct		Employee Expenses-EE0	594260	0.03051244
80105450	Asplundh - PURA Complaint-Reconduct		Employee Expenses-EE0	107010	0.44829585
80105450	Asplundh - PURA Complaint-Reconduct		Employee Expenses-EE0	108030	0.21180095
80105450	Asplundh - PURA Complaint-Reconduct		Employee Expenses-EE0	596000	0.01379468
80105450	Asplundh - PURA Complaint-Reconduct		Employee Expenses-EE0	593020	0.0262484
80105450	Asplundh - PURA Complaint-Reconduct		Employee Expenses-EE0	593050	0.0108044
80105450	Asplundh - PURA Complaint-Reconduct		Employee Expenses-EE0	583280	0.03213329
80105450	Asplundh - PURA Complaint-Reconduct		Employee Expenses-EE0	593040	0.16415724
80116098	Abel - PURA Complaint-Reconductor C		Employee Expenses-EE0	583280	0.02889847
80116098	Abel - PURA Complaint-Reconductor C		Employee Expenses-EE0	107010	0.52376582
80116098	Abel - PURA Complaint-Reconductor C		Employee Expenses-EE0	108030	0.24006053
80116098	Abel - PURA Complaint-Reconductor C		Employee Expenses-EE0	593020	0.10583781
80116098	Abel - PURA Complaint-Reconductor C		Employee Expenses-EE0	594030	0.01469882
80116098	Abel - PURA Complaint-Reconductor C		Employee Expenses-EE0	593050	0.00842398
80116098	Abel - PURA Complaint-Reconductor C		Employee Expenses-EE0	593040	0.07831457
80139544	(REVIEW AS-BUILT) 1/10 JSG/ Colebro		Employee Expenses-EE0	108030	0.06441426
80139544	(REVIEW AS-BUILT) 1/10 JSG/ Colebro		Employee Expenses-EE0	593040	0.02346517
80139544	(REVIEW AS-BUILT) 1/10 JSG/ Colebro		Employee Expenses-EE0	583280	0.03068522
80139544	(REVIEW AS-BUILT) 1/10 JSG/ Colebro		Employee Expenses-EE0	107010	0.88143535
80070622	15DD 11/1 BOLTON, 32 HEBRON, Pole#1		Employee Expenses-EE0	107010	1
80132460	DJM!!! ASAP 4 GREENWOOD LN WESTPORT		Employee Expenses-EE0	107010	0.68215974
80132460	DJM!!! ASAP 4 GREENWOOD LN WESTPORT		Employee Expenses-EE0	108030	0.31784026
80107335	P-1384 ES REPLACE FTR POLE WITH 40/		Employee Expenses-EE0	107010	0.46111442
80107335	P-1384 ES REPLACE FTR POLE WITH 40/		Employee Expenses-EE0	593020	0.19204226
80107335	P-1384 ES REPLACE FTR POLE WITH 40/		Employee Expenses-EE0	108030	0.34684332
80098422	Contractor CD01742- Weaver Tap**		Employee Expenses-EE0	107010	0.78516745
80098422	Contractor CD01742- Weaver Tap**		Employee Expenses-EE0	593020	0.21483255
80112310	DANBURY LED FLOODS #25 391W 10EA		Employee Expenses-EE0	107010	0.76344295
80112310	DANBURY LED FLOODS #25 391W 10EA		Employee Expenses-EE0	108030	0.23655705
80122036	CD01103 - Install Tie Recloser pole		Employee Expenses-EE0	108030	0.16024369
80122036	CD01103 - Install Tie Recloser pole		Employee Expenses-EE0	583280	0.00662706
80122036	CD01103 - Install Tie Recloser pole		Employee Expenses-EE0	596000	0.01893317
80122036	CD01103 - Install Tie Recloser pole		Employee Expenses-EE0	107010	0.53966515
80122036	CD01103 - Install Tie Recloser pole		Employee Expenses-EE0	593020	0.27453092
80123714	GC - CD01774-02 Stoddards Wharf Rd,		Employee Expenses-EE0	593020	0.12085652
80123714	GC - CD01774-02 Stoddards Wharf Rd,		Employee Expenses-EE0	108030	0.08023939
80123714	GC - CD01774-02 Stoddards Wharf Rd,		Employee Expenses-EE0	107010	0.79890408
80131041	cb//westbrook,49 dolphin ave/disc,		Employee Expenses-EE0	593050	1
80111003	10/2 - AWC - 3 JEN DR, VERNON , HH5		Employee Expenses-EE0	107010	1
80088847	MM 106 Windham Rd Brklyn P#963I:25k		Employee Expenses-EE0	596000	0.05798667
80088847	MM 106 Windham Rd Brklyn P#963I:25k		Employee Expenses-EE0	107010	0.83016171
80088847	MM 106 Windham Rd Brklyn P#963I:25k		Employee Expenses-EE0	583280	0.09858897
80088847	MM 106 Windham Rd Brklyn P#963I:25k		Employee Expenses-EE0	593040	0.01326264
80136640	North Canaan 5L-1X Transformer Repl	North Canaan 5L-1X Transformer Replacement	Employee Expenses-EE0	107010	1
2M033381	COMP (20): KB-Baldwin 13F Conversio	KB-Baldwin 13F Conversion-CD00781-Segment 06-Convert 13F66-71S Zone to 13.8 KV	Employee Expenses-EE0	107010	0.38159642
2M033381	COMP (20): KB-Baldwin 13F Conversio	KB-Baldwin 13F Conversion-CD00781-Segment 06-Convert 13F66-71S Zone to 13.8 KV	Employee Expenses-EE0	593020	0.19215343
2M033381	COMP (20): KB-Baldwin 13F Conversio	KB-Baldwin 13F Conversion-CD00781-Segment 06-Convert 13F66-71S Zone to 13.8 KV	Employee Expenses-EE0	583280	0.03811111
2M033381	COMP (20): KB-Baldwin 13F Conversio	KB-Baldwin 13F Conversion-CD00781-Segment 06-Convert 13F66-71S Zone to 13.8 KV	Employee Expenses-EE0	593040	0.0051233
2M033381	COMP (20): KB-Baldwin 13F Conversio	KB-Baldwin 13F Conversion-CD00781-Segment 06-Convert 13F66-71S Zone to 13.8 KV	Employee Expenses-EE0	108030	0.38301574
80073665	58 E SHORE BLVD, FARMINGTON - DEFFE		Employee Expenses-EE0	108030	0.14706686
80073665	58 E SHORE BLVD, FARMINGTON - DEFFE		Employee Expenses-EE0	593010	0.30669546
80073665	58 E SHORE BLVD, FARMINGTON - DEFFE		Employee Expenses-EE0	107010	0.54623768
80115867	COMP WF-53 PINE LN -WINDSOR-@ POLE-		Employee Expenses-EE0	108030	0.2216899
80115867	COMP WF-53 PINE LN -WINDSOR-@ POLE-		Employee Expenses-EE0	107010	0.7783101
80139790	*COMP* PL:INST NEW POLE, 3PH RISER		Employee Expenses-EE0	593020	0.02225364
80139790	*COMP* PL:INST NEW POLE, 3PH RISER		Employee Expenses-EE0	584280	0.05444102
80139790	*COMP* PL:INST NEW POLE, 3PH RISER		Employee Expenses-EE0	107010	0.92330534
80126205	EM RF:777 BOSTON POST RD, DARIEN:PO		Employee Expenses-EE0	107010	0.86174824
80126205	EM RF:777 BOSTON POST RD, DARIEN:PO		Employee Expenses-EE0	593020	0.00299393
80126205	EM RF:777 BOSTON POST RD, DARIEN:PO		Employee Expenses-EE0	108030	0.13525783
80106661	MDB - Replace reject pole 22 Wall S		Employee Expenses-EE0	593020	0.0606139
80106661	MDB - Replace reject pole 22 Wall S		Employee Expenses-EE0	593040	0.05802688
80106661	MDB - Replace reject pole 22 Wall S		Employee Expenses-EE0	107010	0.78723046
80106661	MDB - Replace reject pole 22 Wall S		Employee Expenses-EE0	108030	0.09412876
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.04531424
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.00537037
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00292901
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.33445416
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00992074
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.41026296
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.14632281
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.04542571
80113989	BM; SOUTHBURY, OLD WOODBURY, 184, D		Employee Expenses-EE0	594030	1
80127152	Lee Mac Ave Danbury MH Inspection		Employee Expenses-EE0	107010	0.7
80127152	Lee Mac Ave Danbury MH Inspection		Employee Expenses-EE0	108030	0.2
80127152	Lee Mac Ave Danbury MH Inspection		Employee Expenses-EE0	593040	0.05
80127152	Lee Mac Ave Danbury MH Inspection		Employee Expenses-EE0	594030	0.05
80130673	MAR - Disco.Reco for 200amp upgrd -		Employee Expenses-EE0	594030	1
80127240	RM, 164 W CEDAR ST, BLDG A- NORWALK		Employee Expenses-EE0	107010	1
80120768	EB; EAST HAMPTON, WOODLAND, 11, JAC		Employee Expenses-EE0	107010	0.55294463
80120768	EB; EAST HAMPTON, WOODLAND, 11, JAC		Employee Expenses-EE0	108030	0.30414894
80120768	EB; EAST HAMPTON, WOODLAND, 11, JAC		Employee Expenses-EE0	596000	0.03006606
80120768	EB; EAST HAMPTON, WOODLAND, 11, JAC		Employee Expenses-EE0	593020	0.08789819
80120768	EB; EAST HAMPTON, WOODLAND, 11, JAC		Employee Expenses-EE0	593050	0.02494218
80082211	CAR VS POLE G1950 - APPROVED BY ST		Employee Expenses-EE0	107010	0.49164126
80082211	CAR VS POLE G1950 - APPROVED BY ST		Employee Expenses-EE0	583280	0.09936681
80082211	CAR VS POLE G1950 - APPROVED BY ST		Employee Expenses-EE0	594030	0.13193072
80082211	CAR VS POLE G1950 - APPROVED BY ST		Employee Expenses-EE0	593020	0.0367349
80082211	CAR VS POLE G1950 - APPROVED BY ST		Employee Expenses-EE0	108030	0.24032631
80104216	41 PARK AVE, MONTVILLE		Employee Expenses-EE0	593020	0.4070882
80104216	41 PARK AVE, MONTVILLE		Employee Expenses-EE0	593040	0.01440974
80104216	41 PARK AVE, MONTVILLE		Employee Expenses-EE0	583280	0.0623476
80104216	41 PARK AVE, MONTVILLE		Employee Expenses-EE0	593050	0.06155932
80104216	41 PARK AVE, MONTVILLE		Employee Expenses-EE0	596000	0.02473093
80104216	41 PARK AVE, MONTVILLE		Employee Expenses-EE0	108030	0.21986673
80104216	41 PARK AVE, MONTVILLE		Employee Expenses-EE0	107010	0.20999748
80102602	PLANNED Upgrade to 500KVA Stepdown		Employee Expenses-EE0	593040	0.01349804
80102602	PLANNED Upgrade to 500KVA Stepdown		Employee Expenses-EE0	108030	0.17162329

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80102602	PLANNED Upgrade to 500KVA Stepdown		Employee Expenses-EE0	107010	0.69378021
80102602	PLANNED Upgrade to 500KVA Stepdown		Employee Expenses-EE0	593020	0.11795207
80102602	PLANNED Upgrade to 500KVA Stepdown		Employee Expenses-EE0	594030	0.0031464
F2111170	New London Door Hardware & Lock	New London Door Hardware & Lock Replacement - Throughout Building	Employee Expenses-EE0	108030	0.04761905
F2111170	New London Door Hardware & Lock	New London Door Hardware & Lock Replacement - Throughout Building	Employee Expenses-EE0	107010	0.95238095
80126425	RIGGS--JK>HH2050A--INSTALL 65' OF 4		Employee Expenses-EE0	107010	1
80112268	DANBURY LED FLOODS #13 199W 15EA		Employee Expenses-EE0	107010	0.7971755
80112268	DANBURY LED FLOODS #13 199W 15EA		Employee Expenses-EE0	108030	0.2028245
F2111152	NEW Gen Office Work Stations Bldgs.	NEW Gen Office Work Stations Bldgs. - Includes Demo, Walls, Ceiling, HVAC, Lighting, Electrical, and Data Drops.	Employee Expenses-EE0	107010	1
F2111153	Replace catch basin	Torrington - Replace catch basin	Employee Expenses-EE0	108030	0.19811321
F2111153	Replace catch basin	Torrington - Replace catch basin	Employee Expenses-EE0	107010	0.80188679
80108935	MAR - New URD Svc - 136 Willow Cree		Employee Expenses-EE0	107010	1
80103820	CD01789 - Lateral Reliability - 1K1		Employee Expenses-EE0	107010	1
80139151	74 ROSELUND HILL ROAD, MONTVILLE		Employee Expenses-EE0	107010	0.45500439
80139151	74 ROSELUND HILL ROAD, MONTVILLE		Employee Expenses-EE0	593020	0.19137857
80139151	74 ROSELUND HILL ROAD, MONTVILLE		Employee Expenses-EE0	108030	0.28914795
80139151	74 ROSELUND HILL ROAD, MONTVILLE		Employee Expenses-EE0	593040	0.06446908
F2111113	Lockset Replacement	Norwalk Tindall Ave - Lockset Replacement	Employee Expenses-EE0	108030	0.04761905
F2111113	Lockset Replacement	Norwalk Tindall Ave - Lockset Replacement	Employee Expenses-EE0	107010	0.95238095
80141187	9A--CAR VS POLE 315-CROM--11/27/21-		Employee Expenses-EE0	596000	0.05374109
80141187	9A--CAR VS POLE 315-CROM--11/27/21-		Employee Expenses-EE0	583280	0.10435319
80141187	9A--CAR VS POLE 315-CROM--11/27/21-		Employee Expenses-EE0	107010	0.32105335
80141187	9A--CAR VS POLE 315-CROM--11/27/21-		Employee Expenses-EE0	593050	0.17837566
80141187	9A--CAR VS POLE 315-CROM--11/27/21-		Employee Expenses-EE0	593020	0.15028321
80141187	9A--CAR VS POLE 315-CROM--11/27/21-		Employee Expenses-EE0	108030	0.1921935
80136184	Extend Primary to Pad, Ins Db Svc t		Employee Expenses-EE0	584280	0.0640639
80136184	Extend Primary to Pad, Ins Db Svc t		Employee Expenses-EE0	593020	0.02618622
80136184	Extend Primary to Pad, Ins Db Svc t		Employee Expenses-EE0	107010	0.90974988
80120915	RA CD01685-02 (04) Install 32P4-360		Employee Expenses-EE0	593020	0.17163609
80120915	RA CD01685-02 (04) Install 32P4-360		Employee Expenses-EE0	108030	0.04027507
80120915	RA CD01685-02 (04) Install 32P4-360		Employee Expenses-EE0	107010	0.78808883
80135955	MM 92 Herrick rd Brklyn P#1558 repl		Employee Expenses-EE0	107010	0.86259737
80135955	MM 92 Herrick rd Brklyn P#1558 repl		Employee Expenses-EE0	593020	0.02002685
80135955	MM 92 Herrick rd Brklyn P#1558 repl		Employee Expenses-EE0	596000	0.03186214
80135955	MM 92 Herrick rd Brklyn P#1558 repl		Employee Expenses-EE0	108030	0.08551364
80129471	(*)MANCH, 19 ROSEMARY PL, STRAIGHTE		Employee Expenses-EE0	593020	1
80121734	9A CAR VS POLE - NO PR FOUND - NON-		Employee Expenses-EE0	593040	1
80080177	MJP/55 5th St/STM/Replace Leaning P		Employee Expenses-EE0	108030	0.12930311
80080177	MJP/55 5th St/STM/Replace Leaning P		Employee Expenses-EE0	593050	0.00319303
80080177	MJP/55 5th St/STM/Replace Leaning P		Employee Expenses-EE0	596000	0.00769796
80080177	MJP/55 5th St/STM/Replace Leaning P		Employee Expenses-EE0	594030	0.05422431
80080177	MJP/55 5th St/STM/Replace Leaning P		Employee Expenses-EE0	107010	0.74795978
80080177	MJP/55 5th St/STM/Replace Leaning P		Employee Expenses-EE0	593020	0.05014796
80080177	MJP/55 5th St/STM/Replace Leaning P		Employee Expenses-EE0	583280	0.00747386
80122254	MJP / 1549 Newfield Ave / STM / Shi		Employee Expenses-EE0	593020	0.11242728
80122254	MJP / 1549 Newfield Ave / STM / Shi		Employee Expenses-EE0	596000	0.02673621
80122254	MJP / 1549 Newfield Ave / STM / Shi		Employee Expenses-EE0	107010	0.61430779
80122254	MJP / 1549 Newfield Ave / STM / Shi		Employee Expenses-EE0	593040	0.02831561
80122254	MJP / 1549 Newfield Ave / STM / Shi		Employee Expenses-EE0	583280	0.02595787
80122254	MJP / 1549 Newfield Ave / STM / Shi		Employee Expenses-EE0	593050	0.02218548
80122254	MJP / 1549 Newfield Ave / STM / Shi		Employee Expenses-EE0	108030	0.17006977
80113911	CD01650, JLO, P894 Brooklyn Rd, Bro		Employee Expenses-EE0	594030	0.16177794
80113911	CD01650, JLO, P894 Brooklyn Rd, Bro		Employee Expenses-EE0	593020	0.01639127
80113911	CD01650, JLO, P894 Brooklyn Rd, Bro		Employee Expenses-EE0	108030	0.2374974
80113911	CD01650, JLO, P894 Brooklyn Rd, Bro		Employee Expenses-EE0	107010	0.58433339
80083362	*ASP* KG Conv#1669217-RegularMakeRe		Employee Expenses-EE0	593020	0.12697131
80083362	*ASP* KG Conv#1669217-RegularMakeRe		Employee Expenses-EE0	593040	0.11678646
80083362	*ASP* KG Conv#1669217-RegularMakeRe		Employee Expenses-EE0	107010	0.34514131
80083362	*ASP* KG Conv#1669217-RegularMakeRe		Employee Expenses-EE0	596000	0.2851726
80083362	*ASP* KG Conv#1669217-RegularMakeRe		Employee Expenses-EE0	108030	0.12592832
80098998	ASP 5/20/22 -MAR - Rplc PCB Xfmr -		Employee Expenses-EE0	593020	0.27787821
80098998	ASP 5/20/22 -MAR - Rplc PCB Xfmr -		Employee Expenses-EE0	107010	0.43444849
80098998	ASP 5/20/22 -MAR - Rplc PCB Xfmr -		Employee Expenses-EE0	593050	0.01554474
80098998	ASP 5/20/22 -MAR - Rplc PCB Xfmr -		Employee Expenses-EE0	108030	0.22488911
80098998	ASP 5/20/22 -MAR - Rplc PCB Xfmr -		Employee Expenses-EE0	583280	0.04723945
80007211	TC 108 JORDAN LN, STM: P#11124, REP	TC 108 JORDAN LN, STM: P#11124, REPL POLE W/ NEW 40'2. SHIFT LINES. REPLACE SVC TO 108 JORDAN LN.<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.32254379
80007211	TC 108 JORDAN LN, STM: P#11124, REP	TC 108 JORDAN LN, STM: P#11124, REPL POLE W/ NEW 40'2. SHIFT LINES. REPLACE SVC TO 108 JORDAN LN.<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.49425327
80007211	TC 108 JORDAN LN, STM: P#11124, REP	TC 108 JORDAN LN, STM: P#11124, REPL POLE W/ NEW 40'2. SHIFT LINES. REPLACE SVC TO 108 JORDAN LN.<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.03795957
80007211	TC 108 JORDAN LN, STM: P#11124, REP	TC 108 JORDAN LN, STM: P#11124, REPL POLE W/ NEW 40'2. SHIFT LINES. REPLACE SVC TO 108 JORDAN LN.<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.0675933
80007211	TC 108 JORDAN LN, STM: P#11124, REP	TC 108 JORDAN LN, STM: P#11124, REPL POLE W/ NEW 40'2. SHIFT LINES. REPLACE SVC TO 108 JORDAN LN.<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.07765007
80131427	CD01697-01 - Inst TR 11N83-91T (2 w		Employee Expenses-EE0	107010	1
80014197	CRP - 13Y2 - Locust Rd. Harwinton -		Employee Expenses-EE0	593020	0.1350583
80014197	CRP - 13Y2 - Locust Rd. Harwinton -		Employee Expenses-EE0	593050	0.01481465
80014197	CRP - 13Y2 - Locust Rd. Harwinton -		Employee Expenses-EE0	107010	0.58304588
80014197	CRP - 13Y2 - Locust Rd. Harwinton -		Employee Expenses-EE0	108030	0.26708864
80122948	25 STONEBOAT RD WESTPORT 10118 NEED		Employee Expenses-EE0	593010	0.81797046
80122948	25 STONEBOAT RD WESTPORT 10118 NEED		Employee Expenses-EE0	593040	0.06838074
80122948	25 STONEBOAT RD WESTPORT 10118 NEED		Employee Expenses-EE0	594030	0.1136488
80061285	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593040	0.03904129
80061285	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.41091694
80061285	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.47789459
80061285	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.03817099
80061285	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593050	0.03397619
80117862	9/13/21 SPLIT POLE (RSO - QUATTS) C		Employee Expenses-EE0	108030	0.595431
80117862	9/13/21 SPLIT POLE (RSO - QUATTS) C		Employee Expenses-EE0	107010	0.404569
80061721	COMP TOL 06/26/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.26103272
80061721	COMP TOL 06/26/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.41079237
80061721	COMP TOL 06/26/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.32817491
80061722	Replace defect pole 5367 with 35-2		Employee Expenses-EE0	593020	0.02529921
80061722	Replace defect pole 5367 with 35-2		Employee Expenses-EE0	107010	0.40155482
80061722	Replace defect pole 5367 with 35-2		Employee Expenses-EE0	596000	0.06286065
80061722	Replace defect pole 5367 with 35-2		Employee Expenses-EE0	593050	0.37732421
80061722	Replace defect pole 5367 with 35-2		Employee Expenses-EE0	108030	0.1329611
80132628	ALL WORK COMPLETE tbd10/29 CHITTEND		Employee Expenses-EE0	593020	0.11908419
80132628	ALL WORK COMPLETE tbd10/29 CHITTEND		Employee Expenses-EE0	593050	0.05551763
80132628	ALL WORK COMPLETE tbd10/29 CHITTEND		Employee Expenses-EE0	108030	0.43478385
80132628	ALL WORK COMPLETE tbd10/29 CHITTEND		Employee Expenses-EE0	107010	0.39061433
80110433	660 BROAD ST HARTFORD RPL. 50' # LE		Employee Expenses-EE0	107010	1
80090937	POLE REJECT. COMPO RD N POLE# 27192		Employee Expenses-EE0	108030	0.39440019
80090937	POLE REJECT. COMPO RD N POLE# 27192		Employee Expenses-EE0	107010	0.60559981
80113222	DJM. 32 WEBB RD WESTPORT. OH TEMP 1		Employee Expenses-EE0	107010	1
80105534	*FC JLS ASP 2/20 HTF_SS 7812 Bartho		Employee Expenses-EE0	107010	0.3372815
80105534	*FC JLS ASP 2/20 HTF_SS 7812 Bartho		Employee Expenses-EE0	593040	0.02180005
80105534	*FC JLS ASP 2/20 HTF_SS 7812 Bartho		Employee Expenses-EE0	108030	0.0893059
80105534	*FC JLS ASP 2/20 HTF_SS 7812 Bartho		Employee Expenses-EE0	593020	0.55161255
80104269	MDB - Replace reject pole 920 Darli		Employee Expenses-EE0	107010	0.59916078
80104269	MDB - Replace reject pole 920 Darli		Employee Expenses-EE0	593050	0.04789949
80104269	MDB - Replace reject pole 920 Darli		Employee Expenses-EE0	108030	0.16126816
80104269	MDB - Replace reject pole 920 Darli		Employee Expenses-EE0	593020	0.10028956
80104269	MDB - Replace reject pole 920 Darli		Employee Expenses-EE0	593040	0.03364252
80104269	MDB - Replace reject pole 920 Darli		Employee Expenses-EE0	596000	0.0577395
CNCUG011	FWO for CTD cap-to-exp-UG correct	FWO for use in CTD for capital-to-expense work for UG Corrective Maintenance (Maximo cancellations)	Employee Expenses-EE0	594030	1
80116570	Old County Rd 154, Windsor Locks. U		Employee Expenses-EE0	107010	1
80080992	GC - GARDEN (1) ST -- 1016-6, P		Employee Expenses-EE0	107010	0.38105852
80080992	GC - GARDEN (1) ST -- 1016-6, P		Employee Expenses-EE0	593040	0.01697749
80080992	GC - GARDEN (1) ST -- 1016-6, P		Employee Expenses-EE0	108030	0.2608911
80080992	GC - GARDEN (1) ST -- 1016-6, P		Employee Expenses-EE0	596000	0.02913788
80080992	GC - GARDEN (1) ST -- 1016-6, P		Employee Expenses-EE0	593020	0.26357827
80080992	GC - GARDEN (1) ST -- 1016-6, P		Employee Expenses-EE0	593050	0.04835674
80067187	AVON, BLANCHARD - PRI REJECT P524 &		Employee Expenses-EE0	107010	0.62431673
80067187	AVON, BLANCHARD - PRI REJECT P524 &		Employee Expenses-EE0	108030	0.27363401
80067187	AVON, BLANCHARD - PRI REJECT P524 &		Employee Expenses-EE0	593020	0.10204926
80113926	PRINT CRP-20 Ridge rd CTN, relocate		Employee Expenses-EE0	593020	0.05962644
80113926	PRINT CRP-20 Ridge rd CTN, relocate		Employee Expenses-EE0	108030	0.16396958
80113926	PRINT CRP-20 Ridge rd CTN, relocate		Employee Expenses-EE0	107010	0.77640398
80080461	MJ 2/4 MAR-Update poles to 45/2's n		Employee Expenses-EE0	593050	0.01786684
80080461	MJ 2/4 MAR-Update poles to 45/2's n		Employee Expenses-EE0	594030	0.08553631
80080461	MJ 2/4 MAR-Update poles to 45/2's n		Employee Expenses-EE0	596000	0.0143557
80080461	MJ 2/4 MAR-Update poles to 45/2's n		Employee Expenses-EE0	593020	0.07542692
80080461	MJ 2/4 MAR-Update poles to 45/2's n		Employee Expenses-EE0	108030	0.19439682
80080461	MJ 2/4 MAR-Update poles to 45/2's n		Employee Expenses-EE0	107010	0.51139671
80080461	MJ 2/4 MAR-Update poles to 45/2's n		Employee Expenses-EE0	583280	0.1010207
80088204	JRP - 1395 Meriden Rd WOLCOTT Repl		Employee Expenses-EE0	108030	0.12576864
80088204	JRP - 1395 Meriden Rd WOLCOTT Repl		Employee Expenses-EE0	593020	0.00869041
80088204	JRP - 1395 Meriden Rd WOLCOTT Repl		Employee Expenses-EE0	107010	0.55820902
80088204	JRP - 1395 Meriden Rd WOLCOTT Repl		Employee Expenses-EE0	593010	0.09604308
80088204	JRP - 1395 Meriden Rd WOLCOTT Repl		Employee Expenses-EE0	583280	0.21128886
80108943	JS - 372 Danbury Rd, Danb, Rem OH P		Employee Expenses-EE0	107010	0.13715711
80108943	JS - 372 Danbury Rd, Danb, Rem OH P		Employee Expenses-EE0	108030	0.86284289
80127795	PD-3 OR MORE ONECO AVE/REFUSING & T		Employee Expenses-EE0	593020	0.27414973
80127795	PD-3 OR MORE ONECO AVE/REFUSING & T		Employee Expenses-EE0	596000	0.01422074
80127795	PD-3 OR MORE ONECO AVE/REFUSING & T		Employee Expenses-EE0	593050	0.00589862
80127795	PD-3 OR MORE ONECO AVE/REFUSING & T		Employee Expenses-EE0	108030	0.14191433
80127795	PD-3 OR MORE ONECO AVE/REFUSING & T		Employee Expenses-EE0	593040	0.04933444
80127795	PD-3 OR MORE ONECO AVE/REFUSING & T		Employee Expenses-EE0	107010	0.51448213
		FRISBIE RD Elec Proj Reconductor/Relocate/Conversion Annual DESG			
1B032554	APPRENTICES (50): FRISBIE RD Elec P		Employee Expenses-EE0	583280	0.06735203
		FRISBIE RD Elec Proj Reconductor/Relocate/Conversion Annual DESG			
1B032554	APPRENTICES (50): FRISBIE RD Elec P		Employee Expenses-EE0	108030	0.2113464
		FRISBIE RD Elec Proj Reconductor/Relocate/Conversion Annual DESG			
1B032554	APPRENTICES (50): FRISBIE RD Elec P		Employee Expenses-EE0	107010	0.53421578
		FRISBIE RD Elec Proj Reconductor/Relocate/Conversion Annual DESG			
1B032554	APPRENTICES (50): FRISBIE RD Elec P		Employee Expenses-EE0	593020	0.1870858
80060571	#BOLTON, 199 FRENCH RD - P2285,Slif		Employee Expenses-EE0	108030	0.23445812
80060571	#BOLTON, 199 FRENCH RD - P2285,Slif		Employee Expenses-EE0	593020	0.06826121
80060571	#BOLTON, 199 FRENCH RD - P2285,Slif		Employee Expenses-EE0	107010	0.54079
80060571	#BOLTON, 199 FRENCH RD - P2285,Slif		Employee Expenses-EE0	583280	0.11774514
80060571	#BOLTON, 199 FRENCH RD - P2285,Slif		Employee Expenses-EE0	593050	0.03874553
80044396	BC - CD01340-02 close dead section		Employee Expenses-EE0	596000	0.02203145
80044396	BC - CD01340-02 close dead section		Employee Expenses-EE0	107010	0.60267199
80044396	BC - CD01340-02 close dead section		Employee Expenses-EE0	593010	0.00810754
80044396	BC - CD01340-02 close dead section		Employee Expenses-EE0	593040	0.22154492
80044396	BC - CD01340-02 close dead section		Employee Expenses-EE0	108030	0.05628432
80044396	BC - CD01340-02 close dead section		Employee Expenses-EE0	593020	0.08935978
80102803	#50 CARPENTER LN BLOOMFIELD	-	Employee Expenses-EE0	593020	0.32732529
80102803	#50 CARPENTER LN BLOOMFIELD	-	Employee Expenses-EE0	108030	0.16601736
80102803	#50 CARPENTER LN BLOOMFIELD	-	Employee Expenses-EE0	596000	0.022523
80102803	#50 CARPENTER LN BLOOMFIELD	-	Employee Expenses-EE0	107010	0.42210757
80102803	#50 CARPENTER LN BLOOMFIELD	-	Employee Expenses-EE0	593050	0.03737879
80102803	#50 CARPENTER LN BLOOMFIELD	-	Employee Expenses-EE0	593040	0.02464799
80116388	NJB 60 ELM ST HTFD DISCO/RECO SVC @		Employee Expenses-EE0	594030	1
80137902	(9A) JRP (Asp) - 692 West St SOG Re		Employee Expenses-EE0	108030	0.17256499
80137902	(9A) JRP (Asp) - 692 West St SOG Re		Employee Expenses-EE0	593040	0.05322288
80137902	(9A) JRP (Asp) - 692 West St SOG Re		Employee Expenses-EE0	107010	0.77421212
80077913	DONE Print JFC - THOMASTON, PLEASAN		Employee Expenses-EE0	107010	1
80123843	WC-7 DIANA CT, CHESHIRE. INSTALL NE		Employee Expenses-EE0	108030	0.0194593
80123843	WC-7 DIANA CT, CHESHIRE. INSTALL NE		Employee Expenses-EE0	107010	0.78503915
80123843	WC-7 DIANA CT, CHESHIRE. INSTALL NE		Employee Expenses-EE0	583280	0.19550155
80133635	TL - BISCAYNE BLVD, P#3937 // REPL		Employee Expenses-EE0	596000	0.03735512
80133635	TL - BISCAYNE BLVD, P#3937 // REPL		Employee Expenses-EE0	107010	0.30920479
80133635	TL - BISCAYNE BLVD, P#3937 // REPL		Employee Expenses-EE0	108030	0.23070093
80133635	TL - BISCAYNE BLVD, P#3937 // REPL		Employee Expenses-EE0	593050	0.15758887
80133635	TL - BISCAYNE BLVD, P#3937 // REPL		Employee Expenses-EE0	593040	0.02213218
80133635	TL - BISCAYNE BLVD, P#3937 // REPL		Employee Expenses-EE0	593020	0.24301811
80117029	RL: LOW WIRE COMPLAINT GRAND ST:GRN		Employee Expenses-EE0	593050	0.07360842
80117029	RL: LOW WIRE COMPLAINT GRAND ST:GRN		Employee Expenses-EE0	583280	0.22361917
80117029	RL: LOW WIRE COMPLAINT GRAND ST:GRN		Employee Expenses-EE0	107010	0.16723082
80117029	RL: LOW WIRE COMPLAINT GRAND ST:GRN		Employee Expenses-EE0	593020	0.11839136
80117029	RL: LOW WIRE COMPLAINT GRAND ST:GRN		Employee Expenses-EE0	108030	0.41715023
80101940	JDB 7/27: 39 ORCHARD HILL RD, NORWA		Employee Expenses-EE0	107010	1
80005996	Pole reject 1828 Beeney rd		Employee Expenses-EE0	108030	0.11799826
80005996	Pole reject 1828 Beeney rd		Employee Expenses-EE0	593020	0.13814237
80005996	Pole reject 1828 Beeney rd		Employee Expenses-EE0	593050	0.09275477
80005996	Pole reject 1828 Beeney rd		Employee Expenses-EE0	107010	0.6511046
80068576	NONBILLABLE - CAR VS FRONTIER POLE		Employee Expenses-EE0	593020	0.10737006
80068576	NONBILLABLE - CAR VS FRONTIER POLE		Employee Expenses-EE0	593050	0.03849231
80068576	NONBILLABLE - CAR VS FRONTIER POLE		Employee Expenses-EE0	583280	0.10217065
80068576	NONBILLABLE - CAR VS FRONTIER POLE		Employee Expenses-EE0	593040	0.29484585
80068576	NONBILLABLE - CAR VS FRONTIER POLE		Employee Expenses-EE0	107010	0.36931405
80068576	NONBILLABLE - CAR VS FRONTIER POLE		Employee Expenses-EE0	108030	0.08780709
80132073	10/24 (RSO - DAMICO) Warrenville Rd		Employee Expenses-EE0	593020	0.71444954
80132073	10/24 (RSO - DAMICO) Warrenville Rd		Employee Expenses-EE0	107010	0.28555046
80140894	MV- 892 STONINGTON RD, STONINGTON,		Employee Expenses-EE0	108030	0.43225097
80140894	MV- 892 STONINGTON RD, STONINGTON,		Employee Expenses-EE0	593020	0.02671594
80140894	MV- 892 STONINGTON RD, STONINGTON,		Employee Expenses-EE0	107010	0.54103309
80125470	MM 101 N.Shore Rd Voluntown P#2146(		Employee Expenses-EE0	107010	1
80096088	JFC - LAMBERT (88) RD -- 3722, S		Employee Expenses-EE0	593050	0.03293403
80096088	JFC - LAMBERT (88) RD -- 3722, S		Employee Expenses-EE0	594030	0.00843597
80096088	JFC - LAMBERT (88) RD -- 3722, S		Employee Expenses-EE0	593020	0.01597773
80096088	JFC - LAMBERT (88) RD -- 3722, S		Employee Expenses-EE0	107010	0.49944323
80096088	JFC - LAMBERT (88) RD -- 3722, S		Employee Expenses-EE0	108030	0.43477307
80096088	JFC - LAMBERT (88) RD -- 3722, S		Employee Expenses-EE0	593040	0.00843597
80129689	Cos Cob 11R-Replace 11R-2X Over Cur		Employee Expenses-EE0	107010	0.8

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80129689	Cos Cob 11R-Replace 11R-2X Over Cur		Employee Expenses-EE0	108030	0.2
80064089	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	594260	0.00565984
80064089	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	596000	0.0304678
80064089	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593020	0.09822699
80064089	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	594030	0.33141983
80064089	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	108030	0.16947988
80064089	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593050	0.00478458
80064089	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	107010	0.35996108
80042896	JS - Conv. 1633641 - Make Ready Rei		Employee Expenses-EE0	593050	0.03113559
80042896	JS - Conv. 1633641 - Make Ready Rei		Employee Expenses-EE0	583280	0.10437848
80042896	JS - Conv. 1633641 - Make Ready Rei		Employee Expenses-EE0	108030	0.11465878
80042896	JS - Conv. 1633641 - Make Ready Rei		Employee Expenses-EE0	107010	0.57199043
80042896	JS - Conv. 1633641 - Make Ready Rei		Employee Expenses-EE0	596000	0.13820032
80042896	JS - Conv. 1633641 - Make Ready Rei		Employee Expenses-EE0	593020	0.03963639
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Employee Expenses-EE0	593040	0.06206341
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Employee Expenses-EE0	594030	0.00634289
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Employee Expenses-EE0	107010	0.70284439
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Employee Expenses-EE0	595000	0.00407162
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Employee Expenses-EE0	593050	0.0032753
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Employee Expenses-EE0	108030	0.09626605
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Employee Expenses-EE0	596000	0.02107072
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Employee Expenses-EE0	583280	0.00979289
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Employee Expenses-EE0	593020	0.09427273
80139830	CD01873 - UG DB Replacement - Greyr		Employee Expenses-EE0	107010	0.89482174
80139830	CD01873 - UG DB Replacement - Greyr		Employee Expenses-EE0	108030	0.09592657
80139830	CD01873 - UG DB Replacement - Greyr		Employee Expenses-EE0	593020	0.00925169
80115323	MATERIAL APPT 1/11 EVW - 526 Under		Employee Expenses-EE0	108030	0.18766823
80115323	MATERIAL APPT 1/11 EVW - 526 Under		Employee Expenses-EE0	583280	0.06464479
80115323	MATERIAL APPT 1/11 EVW - 526 Under		Employee Expenses-EE0	107010	0.60699846
80115323	MATERIAL APPT 1/11 EVW - 526 Under		Employee Expenses-EE0	593020	0.14068851
80123884	*ASP (9A) JRP - Norton St SOG P#308		Employee Expenses-EE0	593040	1
80101808	done print 5/30 CP- Pole 662 replac		Employee Expenses-EE0	107010	0.61321489
80101808	done print 5/30 CP- Pole 662 replac		Employee Expenses-EE0	593020	0.13787663
80101808	done print 5/30 CP- Pole 662 replac		Employee Expenses-EE0	108030	0.24890849
80077393	COMP PL: (9A) POLE 2633 H.B.V, 776		Employee Expenses-EE0	593040	1
80101637	Run 1/0 TW from 1326 to new FTR P-1		Employee Expenses-EE0	593010	0.00412399
80101637	Run 1/0 TW from 1326 to new FTR P-1		Employee Expenses-EE0	107010	0.89810922
80101637	Run 1/0 TW from 1326 to new FTR P-1		Employee Expenses-EE0	584280	0.0977668
80117272	Chippen Hill 15U Replace SWGR	Chippen Hill 15U Replace SWGR, location 445 Clark Ave. Bristol CT	Employee Expenses-EE0	107010	1
80117274	Chippen Hill 15U Replace Breaker	Chippen Hill 15U Replace Breaker, location 445 Clark Ave. Bristol CT	Employee Expenses-EE0	107010	1
2M032036	JAM - 305 STANLEY ST NEW BRITAIN;	MPB; 305 STANLEY ST NEW BRITAIN; P#4119 RPLC #2 TPX OH SVC & INSTALL 3 METERS	Employee Expenses-EE0	107010	0.77833778
2M032036	JAM - 305 STANLEY ST NEW BRITAIN;	MPB; 305 STANLEY ST NEW BRITAIN; P#4119 RPLC #2 TPX OH SVC & INSTALL 3 METERS	Employee Expenses-EE0	108030	0.22166222
4N921243	MG-CD01065-04 Prep Line Work Prior	CD01065-04 Prep Line Work Prior to Recloser Work	Employee Expenses-EE0	108030	0.18228454
4N921243	MG-CD01065-04 Prep Line Work Prior	CD01065-04 Prep Line Work Prior to Recloser Work	Employee Expenses-EE0	593020	0.10074475
4N921243	MG-CD01065-04 Prep Line Work Prior	CD01065-04 Prep Line Work Prior to Recloser Work	Employee Expenses-EE0	593040	0.06882686
4N921243	MG-CD01065-04 Prep Line Work Prior	CD01065-04 Prep Line Work Prior to Recloser Work	Employee Expenses-EE0	107010	0.64814385
80139718	11/18 PINE LAKE (144) RD WESTBROOK/		Employee Expenses-EE0	583280	0.13217427
80139718	11/18 PINE LAKE (144) RD WESTBROOK/		Employee Expenses-EE0	593020	0.06344018
80139718	11/18 PINE LAKE (144) RD WESTBROOK/		Employee Expenses-EE0	108030	0.27088637
80139718	11/18 PINE LAKE (144) RD WESTBROOK/		Employee Expenses-EE0	593050	0.05646841
80139718	11/18 PINE LAKE (144) RD WESTBROOK/		Employee Expenses-EE0	107010	0.47703078
80140587	JAM- 120 Kennedy Road New Britain -		Employee Expenses-EE0	107010	0.60470763
80140587	JAM- 120 Kennedy Road New Britain -		Employee Expenses-EE0	593020	0.14115898
80140587	JAM- 120 Kennedy Road New Britain -		Employee Expenses-EE0	583280	0.07416196
80140587	JAM- 120 Kennedy Road New Britain -		Employee Expenses-EE0	108030	0.17997143
80130058	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	107010	0.50878992
80130058	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	593050	0.08341344
80130058	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	593020	0.10009612
80130058	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	108030	0.30770052
80050324	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	593020	0.15472972
80050324	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	596000	0.04456508
80050324	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	583280	0.04242658
80050324	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	107010	0.37442962
80050324	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	594030	0.20001001
80050324	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	108030	0.18383899
80131237	*JRP - (Asp)131 West St SOG Repl/Re		Employee Expenses-EE0	107010	0.62216118
80131237	*JRP - (Asp)131 West St SOG Repl/Re		Employee Expenses-EE0	108030	0.19513057
80131237	*JRP - (Asp)131 West St SOG Repl/Re		Employee Expenses-EE0	593040	0.00130927
80131237	*JRP - (Asp)131 West St SOG Repl/Re		Employee Expenses-EE0	594030	0.00775872
80131237	*JRP - (Asp)131 West St SOG Repl/Re		Employee Expenses-EE0	593020	0.16472415
80131237	*JRP - (Asp)131 West St SOG Repl/Re		Employee Expenses-EE0	596000	0.00891611
80130162	*JRP -(Asp) 1337 Woodruff St SOG Re		Employee Expenses-EE0	593020	0.04056412
80130162	*JRP -(Asp) 1337 Woodruff St SOG Re		Employee Expenses-EE0	583280	0.04057696
80130162	*JRP -(Asp) 1337 Woodruff St SOG Re		Employee Expenses-EE0	593050	0.04056412
80130162	*JRP -(Asp) 1337 Woodruff St SOG Re		Employee Expenses-EE0	596000	0.04056412
80130162	*JRP -(Asp) 1337 Woodruff St SOG Re		Employee Expenses-EE0	108030	0.23870082
80130162	*JRP -(Asp) 1337 Woodruff St SOG Re		Employee Expenses-EE0	107010	0.59902985
80119778	KTI COMPLETED. COOK LN BEACON FALLS		Employee Expenses-EE0	107010	1
80124795	HEL 15 DD BY 12/9/22 WM; WASHINGTON		Employee Expenses-EE0	583280	0.14438206
80124795	HEL 15 DD BY 12/9/22 WM; WASHINGTON		Employee Expenses-EE0	593040	0.02426334
80124795	HEL 15 DD BY 12/9/22 WM; WASHINGTON		Employee Expenses-EE0	108030	0.32881562
80124795	HEL 15 DD BY 12/9/22 WM; WASHINGTON		Employee Expenses-EE0	107010	0.50253898
80123268	MJ* SD (9A) 465 EAST ST, PLAINVILLE		Employee Expenses-EE0	596000	0.01927682
80123268	MJ* SD (9A) 465 EAST ST, PLAINVILLE		Employee Expenses-EE0	108030	0.09391011
80123268	MJ* SD (9A) 465 EAST ST, PLAINVILLE		Employee Expenses-EE0	594030	0.00283066
80123268	MJ* SD (9A) 465 EAST ST, PLAINVILLE		Employee Expenses-EE0	107010	0.7747301
80123268	MJ* SD (9A) 465 EAST ST, PLAINVILLE		Employee Expenses-EE0	593020	0.08913195
80123268	MJ* SD (9A) 465 EAST ST, PLAINVILLE		Employee Expenses-EE0	593040	0.02012036
80111562	COMP HAR 11/18/24 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.0482977
80111562	COMP HAR 11/18/24 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.91037213
80111562	COMP HAR 11/18/24 - UG FAULT* ROCKY		Employee Expenses-EE0	108030	0.04133017
80089477	NON BILLABE - UNDER $200		Employee Expenses-EE0	596000	1
80089478	HARTFORD LED FLOODS #2 - 119W FLOOD		Employee Expenses-EE0	108030	0.1955169
80089478	HARTFORD LED FLOODS #2 - 119W FLOOD		Employee Expenses-EE0	107010	0.8044831
80129510	*MJ MAR - 247 Old Tnpk - Needs pole		Employee Expenses-EE0	107010	0.50785257
80129510	*MJ MAR - 247 Old Tnpk - Needs pole		Employee Expenses-EE0	593040	0.17575359
80129510	*MJ MAR - 247 Old Tnpk - Needs pole		Employee Expenses-EE0	583280	0.17078387
80129510	*MJ MAR - 247 Old Tnpk - Needs pole		Employee Expenses-EE0	108030	0.14560997
80118335	MAR - Disco/Reco DB 200 Amp Upgrade		Employee Expenses-EE0	594030	1
11SMRELN	Residential Loan payable-SMART E	Residential Loan payable-SMART E-Desrosieurs	Employee Expenses-EE0	242SE0	1
CS003821	Southington 4C Add 8X Transformer	The Southington 4C-5X transformer is 47 years old and 4C-6X is 17 years and both have no known issues at this time. Due to the age and condition of the transformers it is preferred to defer the capital expenditure of replacing both transformers for 10 years (2022-2032). This initial funding request is to evaluate the potential options for resolving this need	Employee Expenses-EE0	107010	1
80118836	COMPLETED WM; 6/08: HEMLOCK (10)		Employee Expenses-EE0	593040	0.17549329
80118836	COMPLETED WM; 6/08: HEMLOCK (10)		Employee Expenses-EE0	583280	0.28605335
80118836	COMPLETED WM; 6/08: HEMLOCK (10)		Employee Expenses-EE0	107010	0.08413334
80118836	COMPLETED WM; 6/08: HEMLOCK (10)		Employee Expenses-EE0	108030	0.45432003
80138430	15 DD BY 12/10/24 CC; NEW MILFORD,		Employee Expenses-EE0	107010	0.0186302
80138430	15 DD BY 12/10/24 CC; NEW MILFORD,		Employee Expenses-EE0	583280	0.0375764
80138430	15 DD BY 12/10/24 CC; NEW MILFORD,		Employee Expenses-EE0	593040	0.01273914
80138430	15 DD BY 12/10/24 CC; NEW MILFORD,		Employee Expenses-EE0	108030	0.93105425
80133630	MJ 1/11 SD 11.01.21 - 152 SCHAFFER		Employee Expenses-EE0	108030	0.13288548
80133630	MJ 1/11 SD 11.01.21 - 152 SCHAFFER		Employee Expenses-EE0	107010	0.86711452
80126237	MATERIAL JDB 367 CHESTNUT HILL RD P		Employee Expenses-EE0	107010	1
80081923	104 BLAKESLEE ST, BRISTOL - DEFECTI		Employee Expenses-EE0	593040	0.05724038
80081923	104 BLAKESLEE ST, BRISTOL - DEFECTI		Employee Expenses-EE0	107010	0.65102086
80081923	104 BLAKESLEE ST, BRISTOL - DEFECTI		Employee Expenses-EE0	108030	0.1810174
80081923	104 BLAKESLEE ST, BRISTOL - DEFECTI		Employee Expenses-EE0	596000	0.03701199
80081923	104 BLAKESLEE ST, BRISTOL - DEFECTI		Employee Expenses-EE0	593020	0.07370938
80092701	CRP - replace reject pole 233 Steel		Employee Expenses-EE0	593020	0.00047203
80092701	CRP - replace reject pole 233 Steel		Employee Expenses-EE0	107010	0.99872062
80092701	CRP - replace reject pole 233 Steel		Employee Expenses-EE0	108030	0.00080735
80111763	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	584280	0.04162321
80111763	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	107010	0.95591231
80111763	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	108030	0.00246448
80093346	COMPLETED WM; 7/3 - Monroe, Elm St		Employee Expenses-EE0	593050	0.04053807
80093346	COMPLETED WM; 7/3 - Monroe, Elm St		Employee Expenses-EE0	593020	0.26805759
80093346	COMPLETED WM; 7/3 - Monroe, Elm St		Employee Expenses-EE0	108030	0.22661969
80093346	COMPLETED WM; 7/3 - Monroe, Elm St		Employee Expenses-EE0	583280	0.12315459
80093346	COMPLETED WM; 7/3 - Monroe, Elm St		Employee Expenses-EE0	107010	0.33536176
80093346	COMPLETED WM; 7/3 - Monroe, Elm St		Employee Expenses-EE0	594030	0.0062683
80076565	MUNI---zRH--5/13/21--5 Moser Dr--n		Employee Expenses-EE0	108030	0.20361825
80076565	MUNI---zRH--5/13/21--5 Moser Dr--n		Employee Expenses-EE0	107010	0.79638175
80048288	RA PROJECT CD01551 2021 DEF POLE #7		Employee Expenses-EE0	593020	0.13689746
80048288	RA PROJECT CD01551 2021 DEF POLE #7		Employee Expenses-EE0	108030	0.16725095
80048288	RA PROJECT CD01551 2021 DEF POLE #7		Employee Expenses-EE0	107010	0.69585159
80055192	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	593040	0.00436272
80055192	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	593020	0.17871616
80055192	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	583280	0.03306563
80055192	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	593010	0.00758172
80055192	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	107010	0.61765729
80055192	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	596000	0.01343896
80055192	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	593050	0.00235676
80055192	CD00925-06 Convert S. Leonard St W		Employee Expenses-EE0	108030	0.14282075
80078303	**MM - 20 VILLAGE DR, NEW CANAAN -		Employee Expenses-EE0	107010	1
80097034	EAST HAMPTON, OLD MARLBOROUGH, 12,		Employee Expenses-EE0	594030	1
80004123	Asplundh - Frontier to replace pole	-	Employee Expenses-EE0	107010	0.6733828
80004123	Asplundh - Frontier to replace pole	-	Employee Expenses-EE0	108030	0.23239026
80004123	Asplundh - Frontier to replace pole	-	Employee Expenses-EE0	593020	0.09422694
80124591	WEST RD., ELLINGTON - POLE 193 - RE		Employee Expenses-EE0	108030	0.51546057
80124591	WEST RD., ELLINGTON - POLE 193 - RE		Employee Expenses-EE0	107010	0.12371408
80124591	WEST RD., ELLINGTON - POLE 193 - RE		Employee Expenses-EE0	593020	0.36082535
80137133	RGD PLANNED 22N6 - Rolf Dr and Bria		Employee Expenses-EE0	593010	0.07140843
80137133	RGD PLANNED 22N6 - Rolf Dr and Bria		Employee Expenses-EE0	593040	0.04930385
80137133	RGD PLANNED 22N6 - Rolf Dr and Bria		Employee Expenses-EE0	108030	0.07430094
80137133	RGD PLANNED 22N6 - Rolf Dr and Bria		Employee Expenses-EE0	107010	0.80498678
80138643	RA 9A -p850 WILSONVILLE RD Thompso		Employee Expenses-EE0	107010	0.47613862
80138643	RA 9A -p850 WILSONVILLE RD Thompso		Employee Expenses-EE0	593020	0.08230727
80138643	RA 9A -p850 WILSONVILLE RD Thompso		Employee Expenses-EE0	108030	0.37296471
80138643	RA 9A -p850 WILSONVILLE RD Thompso		Employee Expenses-EE0	593050	0.06858939
80122192	RF:20 CUSHING ST, STAMFORD CUST SWT		Employee Expenses-EE0	594030	0.02912467
80122192	RF:20 CUSHING ST, STAMFORD CUST SWT		Employee Expenses-EE0	593040	0.97087533
80038413	Asplundh - Suffield. 733 South St -		Employee Expenses-EE0	593020	0.12510396
80038413	Asplundh - Suffield. 733 South St -		Employee Expenses-EE0	107010	0.54991386
80038413	Asplundh - Suffield. 733 South St -		Employee Expenses-EE0	108030	0.32498218
80108614	CT 2021 July Circuit Patrol – p67 &		Employee Expenses-EE0	108030	0.29292961
80108614	CT 2021 July Circuit Patrol – p67 &		Employee Expenses-EE0	593020	0.10238602
80108614	CT 2021 July Circuit Patrol – p67 &		Employee Expenses-EE0	107010	0.51658317
80108614	CT 2021 July Circuit Patrol – p67 &		Employee Expenses-EE0	596000	0.01473572
80108614	CT 2021 July Circuit Patrol – p67 &		Employee Expenses-EE0	593050	0.07336548
80125584	*ASP MAR - 61 PLUM TREE RD, PLAINVI		Employee Expenses-EE0	583280	0.22106155
80125584	*ASP MAR - 61 PLUM TREE RD, PLAINVI		Employee Expenses-EE0	107010	0.40952362
80125584	*ASP MAR - 61 PLUM TREE RD, PLAINVI		Employee Expenses-EE0	593020	0.04322289
80125584	*ASP MAR - 61 PLUM TREE RD, PLAINVI		Employee Expenses-EE0	593040	0.10315943
80125584	*ASP MAR - 61 PLUM TREE RD, PLAINVI		Employee Expenses-EE0	593050	0.03847291
80125584	*ASP MAR - 61 PLUM TREE RD, PLAINVI		Employee Expenses-EE0	108030	0.18455959
80100214	MATERIAL POLE-PRIORITY REJECT 10 BE		Employee Expenses-EE0	108030	0.42785952
80100214	MATERIAL POLE-PRIORITY REJECT 10 BE		Employee Expenses-EE0	107010	0.57214048
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	108030	0.29868177
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	594010	0.00894089
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	593010	0.01131326
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	593040	0.02755511
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	593050	0.01360717
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	594030	0.01247419
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	107010	0.52342042
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	596000	0.00527682
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	583280	0.02139456
80139512	MJGw - CD01649-02 - Reconductor Mot		Employee Expenses-EE0	593020	0.07733581
80088788	TL - HALLS RD, #90 OLD LYME // NEW		Employee Expenses-EE0	107010	1
80070753	Asplundh - 5/3 GRANBY, BARN DOOR HI		Employee Expenses-EE0	593050	0.03573913
80070753	Asplundh - 5/3 GRANBY, BARN DOOR HI		Employee Expenses-EE0	593020	0.04562598
80070753	Asplundh - 5/3 GRANBY, BARN DOOR HI		Employee Expenses-EE0	583280	0.10860888
80070753	Asplundh - 5/3 GRANBY, BARN DOOR HI		Employee Expenses-EE0	107010	0.37132447
80070753	Asplundh - 5/3 GRANBY, BARN DOOR HI		Employee Expenses-EE0	108030	0.43870153
80081205	Stonegate 85, Suffield. Remove Temp		Employee Expenses-EE0	108030	1
80132131	FILLER 10/26/21 MONROE () SHIFT-- S		Employee Expenses-EE0	107010	0.37534457
80132131	FILLER 10/26/21 MONROE () SHIFT-- S		Employee Expenses-EE0	596000	0.13980063
80132131	FILLER 10/26/21 MONROE () SHIFT-- S		Employee Expenses-EE0	108030	0.33946086
80132131	FILLER 10/26/21 MONROE () SHIFT-- S		Employee Expenses-EE0	593020	0.14539394
80107437	*COMP JAM - 7/3/21 TRINITY (55 1/)		Employee Expenses-EE0	108030	0.33630809
80107437	*COMP JAM - 7/3/21 TRINITY (55 1/)		Employee Expenses-EE0	593050	0.31395723
80107437	*COMP JAM - 7/3/21 TRINITY (55 1/)		Employee Expenses-EE0	107010	0.31166586
80107437	*COMP JAM - 7/3/21 TRINITY (55 1/)		Employee Expenses-EE0	593020	0.03806882
80123441	BC - CD01379-05 Extend 3PH along Ne		Employee Expenses-EE0	593050	0.00878148
80123441	BC - CD01379-05 Extend 3PH along Ne		Employee Expenses-EE0	583280	0.00685036
80123441	BC - CD01379-05 Extend 3PH along Ne		Employee Expenses-EE0	594030	0.01590472
80123441	BC - CD01379-05 Extend 3PH along Ne		Employee Expenses-EE0	593040	0.02076399
80123441	BC - CD01379-05 Extend 3PH along Ne		Employee Expenses-EE0	107010	0.68829351
80123441	BC - CD01379-05 Extend 3PH along Ne		Employee Expenses-EE0	108030	0.08736199
80123441	BC - CD01379-05 Extend 3PH along Ne		Employee Expenses-EE0	593020	0.17204395
80086060	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.23090018
80086060	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.04485476

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80086060	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.21271458
80086060	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.00121257
80086060	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.10010931
80086060	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.02409208
80086060	MK-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.38611652
80004188	MDB;priority reject pole# xz	-	Employee Expenses-EE0	107010	0.60113096
80004188	MDB;priority reject pole# xz	-	Employee Expenses-EE0	108030	0.36657487
80004188	MDB;priority reject pole# xz	-	Employee Expenses-EE0	593020	0.03229417
80085727	15DD 11/13 SL - 36 WOODCREST DR, PR		Employee Expenses-EE0	107010	1
80006196	HARTFORD BLISS ST; POLE 208 REJECT		Employee Expenses-EE0	107010	0.48678706
80006196	HARTFORD BLISS ST; POLE 208 REJECT		Employee Expenses-EE0	596000	0.0611407
80006196	HARTFORD BLISS ST; POLE 208 REJECT		Employee Expenses-EE0	593050	0.20293621
80006196	HARTFORD BLISS ST; POLE 208 REJECT		Employee Expenses-EE0	108030	0.21351176
80006196	HARTFORD BLISS ST; POLE 208 REJECT		Employee Expenses-EE0	593040	0.03562427
80132583	12/17 NOT IN COMP STATUS...VC 9A KD		Employee Expenses-EE0	593040	1
80085007	148 WEBSTER RD., ELLINGTON - NEW OH		Employee Expenses-EE0	107010	1
80131423	CD01697-01 - Inst SR 11N83-72S pole		Employee Expenses-EE0	107010	1
80138727	SD 177 LIBERTY ST MERIDEN SHIFT SEC		Employee Expenses-EE0	107010	0.58816933
80138727	SD 177 LIBERTY ST MERIDEN SHIFT SEC		Employee Expenses-EE0	108030	0.22553967
80138727	SD 177 LIBERTY ST MERIDEN SHIFT SEC		Employee Expenses-EE0	593040	0.186291
80082477	*9A-Car vs Pole - Non-Billable. LE		Employee Expenses-EE0	593040	1
80099058	Alden Convo# 1069029 3rd Party Proj		Employee Expenses-EE0	583280	0.06299289
80099058	Alden Convo# 1069029 3rd Party Proj		Employee Expenses-EE0	593020	0.24054211
80099058	Alden Convo# 1069029 3rd Party Proj		Employee Expenses-EE0	593050	0.02691226
80099058	Alden Convo# 1069029 3rd Party Proj		Employee Expenses-EE0	107010	0.53359896
80099058	Alden Convo# 1069029 3rd Party Proj		Employee Expenses-EE0	108030	0.1167209
80099058	Alden Convo# 1069029 3rd Party Proj		Employee Expenses-EE0	593040	0.01923289
80142750	Jpt-175 Century Dr Bristol - New 20		Employee Expenses-EE0	584280	0.25701618
80142750	Jpt-175 Century Dr Bristol - New 20		Employee Expenses-EE0	107010	0.74298382
80078023	NEEDS RECONDUCT-COMP CCC 12/24/24 -		Employee Expenses-EE0	596000	1
80085158	JRP - 141/151 Partridge Dr SOG Repl		Employee Expenses-EE0	108030	0.21261161
80085158	JRP - 141/151 Partridge Dr SOG Repl		Employee Expenses-EE0	107010	0.78738839
4N030035	MJG - CD01065-01, 11B1 Reconductor,	CD01065-01, 11B1 Reconductor, Ledyard 2of2	Employee Expenses-EE0	107010	0.61675533
4N030035	MJG - CD01065-01, 11B1 Reconductor,	CD01065-01, 11B1 Reconductor, Ledyard 2of2	Employee Expenses-EE0	593050	0.00489849
4N030035	MJG - CD01065-01, 11B1 Reconductor,	CD01065-01, 11B1 Reconductor, Ledyard 2of2	Employee Expenses-EE0	596000	0.00555754
4N030035	MJG - CD01065-01, 11B1 Reconductor,	CD01065-01, 11B1 Reconductor, Ledyard 2of2	Employee Expenses-EE0	108030	0.2120282
4N030035	MJG - CD01065-01, 11B1 Reconductor,	CD01065-01, 11B1 Reconductor, Ledyard 2of2	Employee Expenses-EE0	593020	0.138496
4N030035	MJG - CD01065-01, 11B1 Reconductor,	CD01065-01, 11B1 Reconductor, Ledyard 2of2	Employee Expenses-EE0	593040	0.00553956
4N030035	MJG - CD01065-01, 11B1 Reconductor,	CD01065-01, 11B1 Reconductor, Ledyard 2of2	Employee Expenses-EE0	583280	0.01672488
80135243	9A CAR VS POLE Waiting for COMP sta		Employee Expenses-EE0	107010	0.37686518
80135243	9A CAR VS POLE Waiting for COMP sta		Employee Expenses-EE0	593020	0.1480195
80135243	9A CAR VS POLE Waiting for COMP sta		Employee Expenses-EE0	593050	0.14585318
80135243	9A CAR VS POLE Waiting for COMP sta		Employee Expenses-EE0	108030	0.32926214
80065561	*ASP* KA - Conv # 1063054 - Make Re		Employee Expenses-EE0	596000	1
80006794	WF-REPLACE REJECT POLE-475-SOUTH ST		Employee Expenses-EE0	596000	0.27851779
80006794	WF-REPLACE REJECT POLE-475-SOUTH ST		Employee Expenses-EE0	593020	0.0423297
80006794	WF-REPLACE REJECT POLE-475-SOUTH ST		Employee Expenses-EE0	107010	0.62345789
80006794	WF-REPLACE REJECT POLE-475-SOUTH ST		Employee Expenses-EE0	108030	0.05569462
80098479	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	107010	0.70545075
80098479	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	108030	0.1417701
80098479	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	583280	0.00184058
80098479	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593040	0.15093857
80063580	* PMV - Move Back for Bridge work		Employee Expenses-EE0	107010	0.57833438
80063580	* PMV - Move Back for Bridge work		Employee Expenses-EE0	593020	0.22099846
80063580	* PMV - Move Back for Bridge work		Employee Expenses-EE0	108030	0.20066716
2M921046	**PMV CD01031-01 Install 556 Space	CD01031-01 Install 3PH 556TW on East St WO# 2 of 2	Employee Expenses-EE0	593020	0.03440793
2M921046	**PMV CD01031-01 Install 556 Space	CD01031-01 Install 3PH 556TW on East St WO# 2 of 2	Employee Expenses-EE0	108030	0.08184771
2M921046	**PMV CD01031-01 Install 556 Space	CD01031-01 Install 3PH 556TW on East St WO# 2 of 2	Employee Expenses-EE0	593040	0.02632047
2M921046	**PMV CD01031-01 Install 556 Space	CD01031-01 Install 3PH 556TW on East St WO# 2 of 2	Employee Expenses-EE0	107010	0.78179122
2M921046	**PMV CD01031-01 Install 556 Space	CD01031-01 Install 3PH 556TW on East St WO# 2 of 2	Employee Expenses-EE0	596000	0.00964254
2M921046	**PMV CD01031-01 Install 556 Space	CD01031-01 Install 3PH 556TW on East St WO# 2 of 2	Employee Expenses-EE0	593050	0.00514091
2M921046	**PMV CD01031-01 Install 556 Space	CD01031-01 Install 3PH 556TW on East St WO# 2 of 2	Employee Expenses-EE0	594030	0.06084921
80087953	DJM. 78 NORTH AVE WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80106022	MDB - Replace reject poles 709 & 71		Employee Expenses-EE0	107010	0.51277589
80106022	MDB - Replace reject poles 709 & 71		Employee Expenses-EE0	108030	0.25954093
80106022	MDB - Replace reject poles 709 & 71		Employee Expenses-EE0	593020	0.05531593
80106022	MDB - Replace reject poles 709 & 71		Employee Expenses-EE0	593050	0.17236726
80007592	PR 7/7 Ramstein Rd.,NH 1862 priorit		Employee Expenses-EE0	583280	0.0429135
80007592	PR 7/7 Ramstein Rd.,NH 1862 priorit		Employee Expenses-EE0	593020	0.02059735
80007592	PR 7/7 Ramstein Rd.,NH 1862 priorit		Employee Expenses-EE0	108030	0.09215742
80007592	PR 7/7 Ramstein Rd.,NH 1862 priorit		Employee Expenses-EE0	594030	0.26336057
80007592	PR 7/7 Ramstein Rd.,NH 1862 priorit		Employee Expenses-EE0	107010	0.58097117
80118657	MPB; 202 & 204 WHISCONIER RD, BROOK		Employee Expenses-EE0	107010	0.49998332
80118657	MPB; 202 & 204 WHISCONIER RD, BROOK		Employee Expenses-EE0	108030	0.43017748
80118657	MPB; 202 & 204 WHISCONIER RD, BROOK		Employee Expenses-EE0	593020	0.0698392
80141253	11/26 W Granby, 214 Hartland Rd - E		Employee Expenses-EE0	107010	0.63816913
80141253	11/26 W Granby, 214 Hartland Rd - E		Employee Expenses-EE0	593020	0.06671412
80141253	11/26 W Granby, 214 Hartland Rd - E		Employee Expenses-EE0	108030	0.29511674
80060543	CD00925-06 Reconductor Lafayette St		Employee Expenses-EE0	593010	0.00493607
80060543	CD00925-06 Reconductor Lafayette St		Employee Expenses-EE0	108030	0.1236114
80060543	CD00925-06 Reconductor Lafayette St		Employee Expenses-EE0	596000	0.01282015
80060543	CD00925-06 Reconductor Lafayette St		Employee Expenses-EE0	593040	0.20839409
80060543	CD00925-06 Reconductor Lafayette St		Employee Expenses-EE0	107010	0.48229612
80060543	CD00925-06 Reconductor Lafayette St		Employee Expenses-EE0	583280	0.00719856
80060543	CD00925-06 Reconductor Lafayette St		Employee Expenses-EE0	594030	0.0327357
80060543	CD00925-06 Reconductor Lafayette St		Employee Expenses-EE0	593020	0.12800792
80140093	* MCB - LINSLEY AVE, MERIDEN P84769		Employee Expenses-EE0	107010	0.46185599
80140093	* MCB - LINSLEY AVE, MERIDEN P84769		Employee Expenses-EE0	108030	0.16349939
80140093	* MCB - LINSLEY AVE, MERIDEN P84769		Employee Expenses-EE0	593050	0.07051934
80140093	* MCB - LINSLEY AVE, MERIDEN P84769		Employee Expenses-EE0	596000	0.02428214
80140093	* MCB - LINSLEY AVE, MERIDEN P84769		Employee Expenses-EE0	593020	0.27984314
80108508	SC-P#2656 PACKERVILLE RD PLAINFIELD		Employee Expenses-EE0	108030	0.41957588
80108508	SC-P#2656 PACKERVILLE RD PLAINFIELD		Employee Expenses-EE0	593050	0.05633295
80108508	SC-P#2656 PACKERVILLE RD PLAINFIELD		Employee Expenses-EE0	107010	0.45649163
80108508	SC-P#2656 PACKERVILLE RD PLAINFIELD		Employee Expenses-EE0	593020	0.06759954
80129731	DG P#1627 42 RHODE ISLAND LINE RD P		Employee Expenses-EE0	108030	0.40284008
80129731	DG P#1627 42 RHODE ISLAND LINE RD P		Employee Expenses-EE0	593020	0.03893699
80129731	DG P#1627 42 RHODE ISLAND LINE RD P		Employee Expenses-EE0	107010	0.43185375
80129731	DG P#1627 42 RHODE ISLAND LINE RD P		Employee Expenses-EE0	583280	0.10529679
80129731	DG P#1627 42 RHODE ISLAND LINE RD P		Employee Expenses-EE0	594030	0.01455247
80129731	DG P#1627 42 RHODE ISLAND LINE RD P		Employee Expenses-EE0	593040	0.00651992
80139866	9A - CAR VS. POLE #2954 - APPROVED		Employee Expenses-EE0	107010	0.52445889
80139866	9A - CAR VS. POLE #2954 - APPROVED		Employee Expenses-EE0	583280	0.16302624
80139866	9A - CAR VS. POLE #2954 - APPROVED		Employee Expenses-EE0	593050	0.03869024
80139866	9A - CAR VS. POLE #2954 - APPROVED		Employee Expenses-EE0	108030	0.23035757
80139866	9A - CAR VS. POLE #2954 - APPROVED		Employee Expenses-EE0	593020	0.04346706
2M921131	**PMV CD01031-01 Install 556 Space	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.049418
2M921131	**PMV CD01031-01 Install 556 Space	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.71739617
2M921131	**PMV CD01031-01 Install 556 Space	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.12374416
2M921131	**PMV CD01031-01 Install 556 Space	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.08032272
2M921131	**PMV CD01031-01 Install 556 Space	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.01015851
2M921131	**PMV CD01031-01 Install 556 Space	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00453524
2M921131	**PMV CD01031-01 Install 556 Space	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.0144252
80075241	133 Saddle Hill Rd, Guilford-disc/r		Employee Expenses-EE0	594030	1
80075780	MV - REMAINING WORK ROTTED/SPLIT PO		Employee Expenses-EE0	107010	0.57879691
80075780	MV - REMAINING WORK ROTTED/SPLIT PO		Employee Expenses-EE0	593020	0.06669302
80075780	MV - REMAINING WORK ROTTED/SPLIT PO		Employee Expenses-EE0	108030	0.35451007
80134255	MM pole#993 Quebec Square lift stat		Employee Expenses-EE0	593050	0.03613554
80134255	MM pole#993 Quebec Square lift stat		Employee Expenses-EE0	108030	0.24154515
80134255	MM pole#993 Quebec Square lift stat		Employee Expenses-EE0	593020	0.06009773
80134255	MM pole#993 Quebec Square lift stat		Employee Expenses-EE0	107010	0.66220358
80065247	PCC - 260 Hydeville Rd.,p-35404 rel	-	Employee Expenses-EE0	593020	0.000884
80065247	PCC - 260 Hydeville Rd.,p-35404 rel	-	Employee Expenses-EE0	108030	0.0113723
80065247	PCC - 260 Hydeville Rd.,p-35404 rel	-	Employee Expenses-EE0	107010	0.9877437
80127581	CD01697-01 - Rplc SR (11N85-72S) lo		Employee Expenses-EE0	593040	0.00393901
80127581	CD01697-01 - Rplc SR (11N85-72S) lo		Employee Expenses-EE0	107010	0.76367207
80127581	CD01697-01 - Rplc SR (11N85-72S) lo		Employee Expenses-EE0	593020	0.11696436
80127581	CD01697-01 - Rplc SR (11N85-72S) lo		Employee Expenses-EE0	108030	0.11542455
80097675	DG P#2703 8 FABYAN WOODSTOCK RD THO		Employee Expenses-EE0	108030	1
80090752	Asplundh WM; ROXBURY, OLD ROXBURY,		Employee Expenses-EE0	107010	0.64867942
80090752	Asplundh WM; ROXBURY, OLD ROXBURY,		Employee Expenses-EE0	108030	0.27944664
80090752	Asplundh WM; ROXBURY, OLD ROXBURY,		Employee Expenses-EE0	594030	0.01428252
80090752	Asplundh WM; ROXBURY, OLD ROXBURY,		Employee Expenses-EE0	584280	0.05759142
80061509	Project 63-690 Eversource SB# 308 M		Employee Expenses-EE0	594030	1
80081052	*9A-10/13-Install 40'/2 riser p RSO		Employee Expenses-EE0	595000	0.01493669
80081052	*9A-10/13-Install 40'/2 riser p RSO		Employee Expenses-EE0	108030	0.1396136
80081052	*9A-10/13-Install 40'/2 riser p RSO		Employee Expenses-EE0	594030	0.10474691
80081052	*9A-10/13-Install 40'/2 riser p RSO		Employee Expenses-EE0	593020	0.01643123
80081052	*9A-10/13-Install 40'/2 riser p RSO		Employee Expenses-EE0	583280	0.07866947
80081052	*9A-10/13-Install 40'/2 riser p RSO		Employee Expenses-EE0	107010	0.6456021
80079510	*D&D* 178 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	107010	0.70357753
80079510	*D&D* 178 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	108030	0.14907525
80079510	*D&D* 178 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	596000	0.02323469
80079510	*D&D* 178 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	593020	0.10483752
80079510	*D&D* 178 QUEEN STREET, BRISTOL - D		Employee Expenses-EE0	593050	0.01927501
80122040	BCW MATERIAL CD01103 - Install TR o		Employee Expenses-EE0	596000	0.01294938
80122040	BCW MATERIAL CD01103 - Install TR o		Employee Expenses-EE0	107010	0.71568002
80122040	BCW MATERIAL CD01103 - Install TR o		Employee Expenses-EE0	593040	0.00414368
80122040	BCW MATERIAL CD01103 - Install TR o		Employee Expenses-EE0	594030	0.00188154
80122040	BCW MATERIAL CD01103 - Install TR o		Employee Expenses-EE0	593020	0.15538372
80122040	BCW MATERIAL CD01103 - Install TR o		Employee Expenses-EE0	108030	0.08944168
80122040	BCW MATERIAL CD01103 - Install TR o		Employee Expenses-EE0	593050	0.00202889
80122040	BCW MATERIAL CD01103 - Install TR o		Employee Expenses-EE0	583280	0.01849108
80115275	EB; WHITE BIRCH (254) RD, EAST HAMP		Employee Expenses-EE0	593040	0.01814149
80115275	EB; WHITE BIRCH (254) RD, EAST HAMP		Employee Expenses-EE0	107010	0.98185851
80108272	WEST HARTFORD, 702 OAKWOOD XFMR STA		Employee Expenses-EE0	108030	0.41371644
80108272	WEST HARTFORD, 702 OAKWOOD XFMR STA		Employee Expenses-EE0	107010	0.40310686
80108272	WEST HARTFORD, 702 OAKWOOD XFMR STA		Employee Expenses-EE0	593020	0.05298143
80108272	WEST HARTFORD, 702 OAKWOOD XFMR STA		Employee Expenses-EE0	583280	0.13019527
80076156	VARIANCE HANOVER RD, MERIDEN - DEFF		Employee Expenses-EE0	108030	0.12079906
80076156	VARIANCE HANOVER RD, MERIDEN - DEFF		Employee Expenses-EE0	583280	0.02085749
80076156	VARIANCE HANOVER RD, MERIDEN - DEFF		Employee Expenses-EE0	107010	0.51924148
80076156	VARIANCE HANOVER RD, MERIDEN - DEFF		Employee Expenses-EE0	593020	0.26236887
80076156	VARIANCE HANOVER RD, MERIDEN - DEFF		Employee Expenses-EE0	593040	0.06599166
80076156	VARIANCE HANOVER RD, MERIDEN - DEFF		Employee Expenses-EE0	596000	0.01074145
80072737	9A - CAR VS POLE - NONBILLABLE		Employee Expenses-EE0	107010	0.4758229
80072737	9A - CAR VS POLE - NONBILLABLE		Employee Expenses-EE0	108030	0.19850902
80072737	9A - CAR VS POLE - NONBILLABLE		Employee Expenses-EE0	593040	0.03291607
80072737	9A - CAR VS POLE - NONBILLABLE		Employee Expenses-EE0	596000	0.03453033
80072737	9A - CAR VS POLE - NONBILLABLE		Employee Expenses-EE0	593020	0.25822168
80112525	PRINT BJQ, CORNWALL, P-5013 (91) CE		Employee Expenses-EE0	107010	0.60291728
80112525	PRINT BJQ, CORNWALL, P-5013 (91) CE		Employee Expenses-EE0	108030	0.31247719
80112525	PRINT BJQ, CORNWALL, P-5013 (91) CE		Employee Expenses-EE0	593020	0.08460553
80036398	3A11 Smart Switch Program - 3A04-91		Employee Expenses-EE0	593020	0.0877257
80036398	3A11 Smart Switch Program - 3A04-91		Employee Expenses-EE0	108030	0.07466744
80036398	3A11 Smart Switch Program - 3A04-91		Employee Expenses-EE0	593040	0.01877249
80036398	3A11 Smart Switch Program - 3A04-91		Employee Expenses-EE0	593050	0.00668506
80036398	3A11 Smart Switch Program - 3A04-91		Employee Expenses-EE0	107010	0.8121493
80122042	CD01103 - Install SR on Balmforth A		Employee Expenses-EE0	596000	0.04149779
80122042	CD01103 - Install SR on Balmforth A		Employee Expenses-EE0	593040	0.00664317
80122042	CD01103 - Install SR on Balmforth A		Employee Expenses-EE0	593020	0.14307518
80122042	CD01103 - Install SR on Balmforth A		Employee Expenses-EE0	107010	0.80878385
80091219	Asplundh-237 WOODLAND RD., COVENTRY		Employee Expenses-EE0	107010	0.47074429
80091219	Asplundh-237 WOODLAND RD., COVENTRY		Employee Expenses-EE0	593050	0.07477916
80091219	Asplundh-237 WOODLAND RD., COVENTRY		Employee Expenses-EE0	593040	0.04572024
80091219	Asplundh-237 WOODLAND RD., COVENTRY		Employee Expenses-EE0	108030	0.3655287
80091219	Asplundh-237 WOODLAND RD., COVENTRY		Employee Expenses-EE0	593020	0.0432276
80044306	JSG - TORRINGTON, FRANKLIN, 100, Pe		Employee Expenses-EE0	107010	0.73425617
80044306	JSG - TORRINGTON, FRANKLIN, 100, Pe		Employee Expenses-EE0	583280	0.24643843
80044306	JSG - TORRINGTON, FRANKLIN, 100, Pe		Employee Expenses-EE0	593020	0.0193054
80139604	11/20/21 152 MINUTEMAN RD RIDGEFIEL		Employee Expenses-EE0	107010	0.47609626
80139604	11/20/21 152 MINUTEMAN RD RIDGEFIEL		Employee Expenses-EE0	108030	0.29046169
80139604	11/20/21 152 MINUTEMAN RD RIDGEFIEL		Employee Expenses-EE0	593020	0.23344205
80050275	Myrtle St 25, EH. P-482 CD01551 - 2		Employee Expenses-EE0	593020	0.07726336
80050275	Myrtle St 25, EH. P-482 CD01551 - 2		Employee Expenses-EE0	107010	0.49834584
80050275	Myrtle St 25, EH. P-482 CD01551 - 2		Employee Expenses-EE0	596000	0.04448267
80050275	Myrtle St 25, EH. P-482 CD01551 - 2		Employee Expenses-EE0	593050	0.07382271
80050275	Myrtle St 25, EH. P-482 CD01551 - 2		Employee Expenses-EE0	108030	0.30608541
80081362	104 WOODHAVEN RD, BRISTOL - DEFECTI		Employee Expenses-EE0	593020	0.08925589
80081362	104 WOODHAVEN RD, BRISTOL - DEFECTI		Employee Expenses-EE0	107010	0.60162516
80081362	104 WOODHAVEN RD, BRISTOL - DEFECTI		Employee Expenses-EE0	108030	0.13753668
80081362	104 WOODHAVEN RD, BRISTOL - DEFECTI		Employee Expenses-EE0	593050	0.10282898
80081362	104 WOODHAVEN RD, BRISTOL - DEFECTI		Employee Expenses-EE0	583280	0.06875329
80121215	(MUNI) OH work comp 10/6/21 9am---z		Employee Expenses-EE0	593050	1
80121217	TT TC 216 SUN DANCE RD, STM:P#12400		Employee Expenses-EE0	593020	0.02529776
80121217	TT TC 216 SUN DANCE RD, STM:P#12400		Employee Expenses-EE0	107010	0.59114059
80121217	TT TC 216 SUN DANCE RD, STM:P#12400		Employee Expenses-EE0	108030	0.33222206
80121217	TT TC 216 SUN DANCE RD, STM:P#12400		Employee Expenses-EE0	593050	0.01125883
80121217	TT TC 216 SUN DANCE RD, STM:P#12400		Employee Expenses-EE0	596000	0.02714348
80121217	TT TC 216 SUN DANCE RD, STM:P#12400		Employee Expenses-EE0	593040	0.01293727
80080335	298 PROSPECT ST, BRISTOL - DEFECTIV		Employee Expenses-EE0	107010	0.52799063
80080335	298 PROSPECT ST, BRISTOL - DEFECTIV		Employee Expenses-EE0	108030	0.26017985
80080335	298 PROSPECT ST, BRISTOL - DEFECTIV		Employee Expenses-EE0	593040	0.00474954

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80080335	298 PROSPECT ST, BRISTOL - DEFECTIV		Employee Expenses-EE0	596000	0.07450446
80080335	298 PROSPECT ST, BRISTOL - DEFECTIV		Employee Expenses-EE0	593020	0.13257552
80075538	MJP/29 Sound Beach Ave/GRN/Shift to	-	Employee Expenses-EE0	107010	1
80099078	AldenOne-CD01065-03 Reconductor Noa		Employee Expenses-EE0	108030	0.1550271
80099078	AldenOne-CD01065-03 Reconductor Noa		Employee Expenses-EE0	596000	0.00636875
80099078	AldenOne-CD01065-03 Reconductor Noa		Employee Expenses-EE0	583280	0.04564269
80099078	AldenOne-CD01065-03 Reconductor Noa		Employee Expenses-EE0	107010	0.70033031
80099078	AldenOne-CD01065-03 Reconductor Noa		Employee Expenses-EE0	594030	0.00460776
80099078	AldenOne-CD01065-03 Reconductor Noa		Employee Expenses-EE0	593020	0.08802339
80074387	*PROJ 59 EMILY DR, NEW BRITAIN - DE		Employee Expenses-EE0	107010	0.49990034
80074387	*PROJ 59 EMILY DR, NEW BRITAIN - DE		Employee Expenses-EE0	108030	0.22904624
80074387	*PROJ 59 EMILY DR, NEW BRITAIN - DE		Employee Expenses-EE0	593050	0.07296442
80074387	*PROJ 59 EMILY DR, NEW BRITAIN - DE		Employee Expenses-EE0	593020	0.12046542
80074387	*PROJ 59 EMILY DR, NEW BRITAIN - DE		Employee Expenses-EE0	596000	0.07762358
80120975	MR; WORK W/ 6656625- ADD 15K FUSE T		Employee Expenses-EE0	107010	1
80080827	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	596000	0.75132743
80080827	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593020	0.01669542
80080827	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	595000	0.04305551
80080827	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593040	0.132684
80080827	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	107010	0.05623765
80096099	Jpt-64 Wolcott St Bristol (Fmt)P14		Employee Expenses-EE0	107010	1
80134242	* PMV - CD01774-03 Viper Switch 11H		Employee Expenses-EE0	107010	0.73371015
80134242	* PMV - CD01774-03 Viper Switch 11H		Employee Expenses-EE0	596000	0.0049943
80134242	* PMV - CD01774-03 Viper Switch 11H		Employee Expenses-EE0	108030	0.0723123
80134242	* PMV - CD01774-03 Viper Switch 11H		Employee Expenses-EE0	593050	0.02900855
80134242	* PMV - CD01774-03 Viper Switch 11H		Employee Expenses-EE0	593020	0.1599747
4N920774	MG-CD01065-03 Reconductor Noank-Led	CD01065-03 Reconductor Noank-Ledyard Road	Employee Expenses-EE0	107010	0.57150245
4N920774	MG-CD01065-03 Reconductor Noank-Led	CD01065-03 Reconductor Noank-Ledyard Road	Employee Expenses-EE0	583280	0.01581111
4N920774	MG-CD01065-03 Reconductor Noank-Led	CD01065-03 Reconductor Noank-Ledyard Road	Employee Expenses-EE0	593050	0.01756455
4N920774	MG-CD01065-03 Reconductor Noank-Led	CD01065-03 Reconductor Noank-Ledyard Road	Employee Expenses-EE0	108030	0.22381356
4N920774	MG-CD01065-03 Reconductor Noank-Led	CD01065-03 Reconductor Noank-Ledyard Road	Employee Expenses-EE0	596000	0.01486729
4N920774	MG-CD01065-03 Reconductor Noank-Led	CD01065-03 Reconductor Noank-Ledyard Road	Employee Expenses-EE0	594030	0.0482948
4N920774	MG-CD01065-03 Reconductor Noank-Led	CD01065-03 Reconductor Noank-Ledyard Road	Employee Expenses-EE0	593040	0.01131449
4N920774	MG-CD01065-03 Reconductor Noank-Led	CD01065-03 Reconductor Noank-Ledyard Road	Employee Expenses-EE0	593020	0.09683175
80139400	COMP NTW 11/13/24* WATERBURY, 61 AP		Employee Expenses-EE0	596000	1
80103527	*CD01789 - Lateral Reliability - 11		Employee Expenses-EE0	107010	0.94026752
80103527	*CD01789 - Lateral Reliability - 11		Employee Expenses-EE0	593010	0.05973248
MS211L011	NOREASTERS OCT 25 2021	NOR'EASTERS OCT 25 2021	Employee Expenses-EE0	593140	1
80099256	PD-22 PARK DRIVE WATERFORD/RPLC OH		Employee Expenses-EE0	108030	0.50808184
80099256	PD-22 PARK DRIVE WATERFORD/RPLC OH		Employee Expenses-EE0	593040	0.04349497
80099256	PD-22 PARK DRIVE WATERFORD/RPLC OH		Employee Expenses-EE0	593020	0.12017633
80099256	PD-22 PARK DRIVE WATERFORD/RPLC OH		Employee Expenses-EE0	107010	0.32824686
80051066	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	107010	0.55038156
80051066	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	593050	0.04535793
80051066	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	593020	0.07642898
80051066	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	583280	0.05307052
80051066	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	108030	0.27476101
80084883	MATERIAL JSG-29A3-Rengerman Hill Rd		Employee Expenses-EE0	593020	0.12901583
80084883	MATERIAL JSG-29A3-Rengerman Hill Rd		Employee Expenses-EE0	108030	0.18716759
80084883	MATERIAL JSG-29A3-Rengerman Hill Rd		Employee Expenses-EE0	583280	0.02406559
80084883	MATERIAL JSG-29A3-Rengerman Hill Rd		Employee Expenses-EE0	593040	0.05430377
80084883	MATERIAL JSG-29A3-Rengerman Hill Rd		Employee Expenses-EE0	107010	0.59356858
80084883	MATERIAL JSG-29A3-Rengerman Hill Rd		Employee Expenses-EE0	593050	0.01187863
80125838	MV - STONINGTON, SUNRISE, 10, I/R P		Employee Expenses-EE0	107010	0.5641868
80125838	MV - STONINGTON, SUNRISE, 10, I/R P		Employee Expenses-EE0	593020	0.09424527
80125838	MV - STONINGTON, SUNRISE, 10, I/R P		Employee Expenses-EE0	108030	0.29235745
80125838	MV - STONINGTON, SUNRISE, 10, I/R P		Employee Expenses-EE0	593040	0.0207106
80125838	MV - STONINGTON, SUNRISE, 10, I/R P		Employee Expenses-EE0	593050	0.02849989
80088249	MM 163 Ross Hill Rd Lisbon Pole #96		Employee Expenses-EE0	108030	0.4575622
80088249	MM 163 Ross Hill Rd Lisbon Pole #96		Employee Expenses-EE0	107010	0.0586525
80088249	MM 163 Ross Hill Rd Lisbon Pole #96		Employee Expenses-EE0	583280	0.36958345
80088249	MM 163 Ross Hill Rd Lisbon Pole #96		Employee Expenses-EE0	593040	0.11420185
80106909	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593050	0.15254502
80106909	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.50759795
80106909	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.03699363
80106909	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.30286339
80121030	APPT: AMM 20 S. MAIN ST, UNIONVILLE		Employee Expenses-EE0	594030	1
HTFDTE22	Hartford Tools & Equipment	Per Dan Chambrello's e-mail dated 10-5-2022, there will be $85K split evenly between East Hampton, Newtown, Madison, and Hartford for craft school tools and equipment.	Employee Expenses-EE0	107010	1
80103812	CD01789 - Lateral Reliability - 22M		Employee Expenses-EE0	107010	1
80115894	reprint 10/24 JFC - MINNELUTA (3		Employee Expenses-EE0	107010	0.73762418
80115894	reprint 10/24 JFC - MINNELUTA (3		Employee Expenses-EE0	593020	0.02666683
80115894	reprint 10/24 JFC - MINNELUTA (3		Employee Expenses-EE0	108030	0.13569318
80115894	reprint 10/24 JFC - MINNELUTA (3		Employee Expenses-EE0	583280	0.10001581
80129834	PR CRP - 132 GOOSE GREEN RD PLEASAN		Employee Expenses-EE0	593050	0.0775138
80129834	PR CRP - 132 GOOSE GREEN RD PLEASAN		Employee Expenses-EE0	593020	0.03760012
80129834	PR CRP - 132 GOOSE GREEN RD PLEASAN		Employee Expenses-EE0	108030	0.11680535
80129834	PR CRP - 132 GOOSE GREEN RD PLEASAN		Employee Expenses-EE0	107010	0.76808072
80066658	MM - 23 CHICKEN ST, WILTON - UMSVC-		Employee Expenses-EE0	107010	1
80094008	CD01674 - 21K3 Spacer cable Recondu		Employee Expenses-EE0	594030	0.01926736
80094008	CD01674 - 21K3 Spacer cable Recondu		Employee Expenses-EE0	593040	0.02483577
80094008	CD01674 - 21K3 Spacer cable Recondu		Employee Expenses-EE0	108030	0.33988178
80094008	CD01674 - 21K3 Spacer cable Recondu		Employee Expenses-EE0	593020	0.05547709
80094008	CD01674 - 21K3 Spacer cable Recondu		Employee Expenses-EE0	107010	0.54776861
80094008	CD01674 - 21K3 Spacer cable Recondu		Employee Expenses-EE0	583280	0.01276938
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Employee Expenses-EE0	107010	0.54769911
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Employee Expenses-EE0	596000	0.03386962
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Employee Expenses-EE0	593020	0.0459734
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Employee Expenses-EE0	583280	0.07928736
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Employee Expenses-EE0	108030	0.1965562
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Employee Expenses-EE0	593050	0.07829036
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Employee Expenses-EE0	593040	0.01832395
80112246	DANBURY LED FLOODS #6 119W 11EA		Employee Expenses-EE0	107010	0.80906019
80112246	DANBURY LED FLOODS #6 119W 11EA		Employee Expenses-EE0	108030	0.19093981
80055726	MJG - Replace normal reject pole 92		Employee Expenses-EE0	108030	0.35614003
80055726	MJG - Replace normal reject pole 92		Employee Expenses-EE0	596000	0.00426533
80055726	MJG - Replace normal reject pole 92		Employee Expenses-EE0	593040	0.02459505
80055726	MJG - Replace normal reject pole 92		Employee Expenses-EE0	107010	0.40075645
80055726	MJG - Replace normal reject pole 92		Employee Expenses-EE0	583280	0.06096859
80055726	MJG - Replace normal reject pole 92		Employee Expenses-EE0	593020	0.01280628
80055726	MJG - Replace normal reject pole 92		Employee Expenses-EE0	593050	0.14046826
80126880	MATERIAL SD 338 HIGHLAND AVE, WATE		Employee Expenses-EE0	107010	0.69145123
80126880	MATERIAL SD 338 HIGHLAND AVE, WATE		Employee Expenses-EE0	583280	0.12415562
80126880	MATERIAL SD 338 HIGHLAND AVE, WATE		Employee Expenses-EE0	594030	0.0053061
80126880	MATERIAL SD 338 HIGHLAND AVE, WATE		Employee Expenses-EE0	593040	0.00200685
80126880	MATERIAL SD 338 HIGHLAND AVE, WATE		Employee Expenses-EE0	108030	0.10898385
80126880	MATERIAL SD 338 HIGHLAND AVE, WATE		Employee Expenses-EE0	593020	0.06809634
80131368	CP TC 415 FARMS RD, STM: P#18125 IN		Employee Expenses-EE0	107010	0.43965963
80131368	CP TC 415 FARMS RD, STM: P#18125 IN		Employee Expenses-EE0	593020	0.56034037
80115498	9A- CAR VS POLE- NO LESS THAN $200-		Employee Expenses-EE0	593040	1
80098769	PAD#219 disconnect primary cable at		Employee Expenses-EE0	583280	1
		This work order was created to accept the charges for the applications developed for new electric equipment training. The costs will be distributed according to the PAF. CT = 35% = $771,750: $154,350 each year from 2026 - 2030 EMA = 35% = $771,750: $154,350 each year from 2026 -2030 NH = 20% = $441,000: $88,200 each year from 2026 - 2030 WMA = 10% = $220,500: $44,100 each year from 2026 -2030			
CTTRNEQP	New Electric Equipment Applications		Employee Expenses-EE0	107010	1
80116283	GC - 9/8 OAKWOOD DR LEDYARD		Employee Expenses-EE0	593040	1
80084739	complete		Employee Expenses-EE0	583280	0.16784562
80084739	complete		Employee Expenses-EE0	107010	0.2200215
80084739	complete		Employee Expenses-EE0	593040	0.02962481
80084739	complete		Employee Expenses-EE0	108030	0.58250806
80116466	9/4 6 CROSS HWY, WESTPORT/ REPLACE		Employee Expenses-EE0	108030	0.3073884
80116466	9/4 6 CROSS HWY, WESTPORT/ REPLACE		Employee Expenses-EE0	596000	0.17969201
80116466	9/4 6 CROSS HWY, WESTPORT/ REPLACE		Employee Expenses-EE0	107010	0.5129196
80092160	(BALANCE MATERIAL) MJ MCB - 575 JAR		Employee Expenses-EE0	593050	0.00971449
80092160	(BALANCE MATERIAL) MJ MCB - 575 JAR		Employee Expenses-EE0	583280	0.0196803
80092160	(BALANCE MATERIAL) MJ MCB - 575 JAR		Employee Expenses-EE0	593040	0.01302398
80092160	(BALANCE MATERIAL) MJ MCB - 575 JAR		Employee Expenses-EE0	594030	0.01964048
80092160	(BALANCE MATERIAL) MJ MCB - 575 JAR		Employee Expenses-EE0	108030	0.19054231
80092160	(BALANCE MATERIAL) MJ MCB - 575 JAR		Employee Expenses-EE0	107010	0.74739844
80103853	(PR) briggs CD01789 - Lateral Relia		Employee Expenses-EE0	107010	1
80112253	DANBURY LED FLOODS #7 199W 15EA		Employee Expenses-EE0	107010	0.80556297
80112253	DANBURY LED FLOODS #7 199W 15EA		Employee Expenses-EE0	108030	0.19443703
80132100	15D 5/19 SD 60 PACE DR CHESHIRE INS		Employee Expenses-EE0	107010	0.77833778
80132100	15D 5/19 SD 60 PACE DR CHESHIRE INS		Employee Expenses-EE0	108030	0.22166222
80109398	TO STORES 2/13/22--P-367 REPLACE WI		Employee Expenses-EE0	596000	0.00938643
80109398	TO STORES 2/13/22--P-367 REPLACE WI		Employee Expenses-EE0	107010	0.80787535
80109398	TO STORES 2/13/22--P-367 REPLACE WI		Employee Expenses-EE0	593020	0.10817334
80109398	TO STORES 2/13/22--P-367 REPLACE WI		Employee Expenses-EE0	108030	0.07456489
80097842	MDB- replace p#E19,		Employee Expenses-EE0	108030	0.2575114
80097842	MDB- replace p#E19,		Employee Expenses-EE0	593050	0.02763855
80097842	MDB- replace p#E19,		Employee Expenses-EE0	107010	0.41912327
80097842	MDB- replace p#E19,		Employee Expenses-EE0	593020	0.29572679
80122641	RIGGS BM; SOUTHBURY, PINE ROCK, 98,		Employee Expenses-EE0	107010	0.83661165
80122641	RIGGS BM; SOUTHBURY, PINE ROCK, 98,		Employee Expenses-EE0	108030	0.16338835
80123334	9A CAR V POLE		Employee Expenses-EE0	108030	0.35940738
80123334	9A CAR V POLE		Employee Expenses-EE0	107010	0.64059262
80127607	COMP CCC 12/13/24 - UG FAULT* CHESH		Employee Expenses-EE0	107010	0.10700881
80127607	COMP CCC 12/13/24 - UG FAULT* CHESH		Employee Expenses-EE0	596000	0.89299119
80141519	PRINT 11/14/ MDB - CD01774:1B08 –		Employee Expenses-EE0	108030	0.20113819
80141519	PRINT 11/14/ MDB - CD01774:1B08 –		Employee Expenses-EE0	107010	0.63144075
80141519	PRINT 11/14/ MDB - CD01774:1B08 –		Employee Expenses-EE0	596000	0.02585089
80141519	PRINT 11/14/ MDB - CD01774:1B08 –		Employee Expenses-EE0	593020	0.07722309
80141519	PRINT 11/14/ MDB - CD01774:1B08 –		Employee Expenses-EE0	593050	0.06434708
80093068	MAR - Reconductor OWS & Upgrade 2 p		Employee Expenses-EE0	593020	0.07104373
80093068	MAR - Reconductor OWS & Upgrade 2 p		Employee Expenses-EE0	593050	0.06678487
80093068	MAR - Reconductor OWS & Upgrade 2 p		Employee Expenses-EE0	593040	0.01619736
80093068	MAR - Reconductor OWS & Upgrade 2 p		Employee Expenses-EE0	107010	0.4754303
80093068	MAR - Reconductor OWS & Upgrade 2 p		Employee Expenses-EE0	108030	0.37054373
80139084	*D&D*Conv. 1633898 - Priority Make		Employee Expenses-EE0	596000	1
80006929	CR-ANSONIA ST. HTFD, REJECT POLE 35		Employee Expenses-EE0	593050	0.31584907
80006929	CR-ANSONIA ST. HTFD, REJECT POLE 35		Employee Expenses-EE0	107010	0.3135439
80006929	CR-ANSONIA ST. HTFD, REJECT POLE 35		Employee Expenses-EE0	108030	0.33230881
80006929	CR-ANSONIA ST. HTFD, REJECT POLE 35		Employee Expenses-EE0	593020	0.03829822
80117686	AldenOne CD01644-06 (02) ATTAWAUGA		Employee Expenses-EE0	583280	0.00283835
80117686	AldenOne CD01644-06 (02) ATTAWAUGA		Employee Expenses-EE0	107010	0.66460889
80117686	AldenOne CD01644-06 (02) ATTAWAUGA		Employee Expenses-EE0	593040	0.13674202
80117686	AldenOne CD01644-06 (02) ATTAWAUGA		Employee Expenses-EE0	108030	0.19581074
80124703	DG #826 644 SCHOOL ST PUTNAM CLP P	-	Employee Expenses-EE0	593020	0.09845837
80124703	DG #826 644 SCHOOL ST PUTNAM CLP P	-	Employee Expenses-EE0	107010	0.73171712
80124703	DG #826 644 SCHOOL ST PUTNAM CLP P	-	Employee Expenses-EE0	108030	0.16982451
80124704	1/17 CP-151 Harmony Hill Rd, HW, OH		Employee Expenses-EE0	107010	0.77764814
80124704	1/17 CP-151 Harmony Hill Rd, HW, OH		Employee Expenses-EE0	108030	0.06270876
80124704	1/17 CP-151 Harmony Hill Rd, HW, OH		Employee Expenses-EE0	593010	0.1596431
80118765	TO 8/18 W/EM EVW - 976 Bunker Hill		Employee Expenses-EE0	107010	0.7529293
80118765	TO 8/18 W/EM EVW - 976 Bunker Hill		Employee Expenses-EE0	108030	0.2470707
80093672	KD- EVENT #4553497 REPLACE P 10663	-	Employee Expenses-EE0	108030	0.01437727
80093672	KD- EVENT #4553497 REPLACE P 10663	-	Employee Expenses-EE0	593020	0.0181028
80093672	KD- EVENT #4553497 REPLACE P 10663	-	Employee Expenses-EE0	107010	0.96751993
80084173	MCB - 32 BOTSFORD ST, MERIDEN, INST		Employee Expenses-EE0	107010	0.60934342
80084173	MCB - 32 BOTSFORD ST, MERIDEN, INST		Employee Expenses-EE0	593020	0.03693909
80084173	MCB - 32 BOTSFORD ST, MERIDEN, INST		Employee Expenses-EE0	593050	0.06577618
80084173	MCB - 32 BOTSFORD ST, MERIDEN, INST		Employee Expenses-EE0	108030	0.26812424
80084173	MCB - 32 BOTSFORD ST, MERIDEN, INST		Employee Expenses-EE0	596000	0.01981707
		13Y1 - Wheeler Rd. Litchfield - Inst. 1/0 Tree Wire at P# 1523 - E22 (See Skt.)			
2L030584	MDB;(50): 13Y1 - Wheeler Rd. Litchf		Employee Expenses-EE0	583280	0.03297027
		13Y1 - Wheeler Rd. Litchfield - Inst. 1/0 Tree Wire at P# 1523 - E22 (See Skt.)			
2L030584	MDB;(50): 13Y1 - Wheeler Rd. Litchf		Employee Expenses-EE0	107010	0.51827482
		13Y1 - Wheeler Rd. Litchfield - Inst. 1/0 Tree Wire at P# 1523 - E22 (See Skt.)			
2L030584	MDB;(50): 13Y1 - Wheeler Rd. Litchf		Employee Expenses-EE0	593040	0.11023068
		13Y1 - Wheeler Rd. Litchfield - Inst. 1/0 Tree Wire at P# 1523 - E22 (See Skt.)			
2L030584	MDB;(50): 13Y1 - Wheeler Rd. Litchf		Employee Expenses-EE0	593020	0.1419439
		13Y1 - Wheeler Rd. Litchfield - Inst. 1/0 Tree Wire at P# 1523 - E22 (See Skt.)			
2L030584	MDB;(50): 13Y1 - Wheeler Rd. Litchf		Employee Expenses-EE0	593050	0.00180821
		13Y1 - Wheeler Rd. Litchfield - Inst. 1/0 Tree Wire at P# 1523 - E22 (See Skt.)			
2L030584	MDB;(50): 13Y1 - Wheeler Rd. Litchf		Employee Expenses-EE0	108030	0.19477211
80089159	TC 6 WAVERLY PL, STM; P#1756-8980 R		Employee Expenses-EE0	593020	0.1023675
80089159	TC 6 WAVERLY PL, STM; P#1756-8980 R		Employee Expenses-EE0	108030	0.25385093
80089159	TC 6 WAVERLY PL, STM; P#1756-8980 R		Employee Expenses-EE0	596000	0.04060303
80089159	TC 6 WAVERLY PL, STM; P#1756-8980 R		Employee Expenses-EE0	593050	0.14599607
80089159	TC 6 WAVERLY PL, STM; P#1756-8980 R		Employee Expenses-EE0	107010	0.45718246
80136625	ML-CD01647 Seg 4 (Part 3 of 8) - Pr		Employee Expenses-EE0	596000	0.02110265
80136625	ML-CD01647 Seg 4 (Part 3 of 8) - Pr		Employee Expenses-EE0	583280	0.01547392
80136625	ML-CD01647 Seg 4 (Part 3 of 8) - Pr		Employee Expenses-EE0	108030	0.06010072
80136625	ML-CD01647 Seg 4 (Part 3 of 8) - Pr		Employee Expenses-EE0	583050	0.01322514
80136625	ML-CD01647 Seg 4 (Part 3 of 8) - Pr		Employee Expenses-EE0	593020	0.21052186
80136625	ML-CD01647 Seg 4 (Part 3 of 8) - Pr		Employee Expenses-EE0	107010	0.67957571
80135791	SC-P#3231 SHEPARD HILL RD KILLINGLY		Employee Expenses-EE0	107010	0.42615892
80135791	SC-P#3231 SHEPARD HILL RD KILLINGLY		Employee Expenses-EE0	108030	0.39558621
80135791	SC-P#3231 SHEPARD HILL RD KILLINGLY		Employee Expenses-EE0	593020	0.15484258
80135791	SC-P#3231 SHEPARD HILL RD KILLINGLY		Employee Expenses-EE0	593050	0.02341229
ES_058GR	ES_058 GREENWICH VOICE RADIO	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80145900	TL - BELLAIRE RD, #9 OLD LYME // RE		Employee Expenses-EE0	107010	0.75236672
80145900	TL - BELLAIRE RD, #9 OLD LYME // RE		Employee Expenses-EE0	108030	0.24763328
80135715	WAITING MUNI 12/01/21 MANCHESTER, 9		Employee Expenses-EE0	593050	1
80138419	10/22/24 NEW MILFORD RD E BRIDGEWAT		Employee Expenses-EE0	593020	0.2491688
80138419	10/22/24 NEW MILFORD RD E BRIDGEWAT		Employee Expenses-EE0	107010	0.47173934
80138419	10/22/24 NEW MILFORD RD E BRIDGEWAT		Employee Expenses-EE0	108030	0.27909186
80144324	12.05.21 - EAST ST, NEW BRITAIN *PO		Employee Expenses-EE0	593040	0.15706506
80144324	12.05.21 - EAST ST, NEW BRITAIN *PO		Employee Expenses-EE0	107010	0.84293494
80114237	PL: CD01761 - 4.8kV TO 7.9kV CONV./		Employee Expenses-EE0	107010	0.20922182
80114237	PL: CD01761 - 4.8kV TO 7.9kV CONV./		Employee Expenses-EE0	593020	0.00751216
80114237	PL: CD01761 - 4.8kV TO 7.9kV CONV./		Employee Expenses-EE0	583280	0.01419063
80114237	PL: CD01761 - 4.8kV TO 7.9kV CONV./		Employee Expenses-EE0	108030	0.74800295
80114237	PL: CD01761 - 4.8kV TO 7.9kV CONV./		Employee Expenses-EE0	594030	0.00412687
80114237	PL: CD01761 - 4.8kV TO 7.9kV CONV./		Employee Expenses-EE0	593050	0.01342751
80114237	PL: CD01761 - 4.8kV TO 7.9kV CONV./		Employee Expenses-EE0	596000	0.00351805
GXC21W26	NORWALK CANON PRINTER 1 @ 2700	2AH - Norwalk - Canon Printer 1 @ 2,700	Employee Expenses-EE0	107010	1
GXC22C01	Burndy Die Kits (8)	2AD - Burndy Die Kits (8) / s/c 569101.102 @ $550ea TOTAL: $4,400 Begley	Employee Expenses-EE0	107010	1
GXC22C03	Milwaukee Crimpers (2)	2BB - Milwaukee Crimpers (2) @ $1321.54ea TOTAL: $2642.90 Loveless	Employee Expenses-EE0	107010	1
GXC22C04	Rescue - Winch (12)/MH Cage (5)	Rescue Winch (12) (505133) @ $1968ea / Manhole Rescue Cage @ $2590ea: TOTAL: 36,555 - 2NR Ellenberg	Employee Expenses-EE0	107010	1
GXC22C05	MH Ladder Assembly (3)	UG Ladder Assembly (3) (604852) @ $545ea, TOTAL: $1635 - 2NR Ellenberg	Employee Expenses-EE0	107010	1
GXC22C06	Go Light (1)	2NP - Go Light (1) @ $550ea, s/c 570359, Total: $550 - Iacolo	Employee Expenses-EE0	107010	1
GXC22C07	Gas Detectors (6)	335 - Gas Detectors (6) s/c 519396 @ $640ea; TOTAL: $3,840 - Leonard	Employee Expenses-EE0	107010	1
80119391	JS - 3 Fox Hill Dr, Rdgfld, Disc\Re		Employee Expenses-EE0	594030	1
80110407	TOLLAND STAGE RD 447, TOLLAND - NEW		Employee Expenses-EE0	107010	1
80137266	* PMV - Cooper St Meriden Bridge Re		Employee Expenses-EE0	593040	0.31475042
80137266	* PMV - Cooper St Meriden Bridge Re		Employee Expenses-EE0	108030	0.28129738
80137266	* PMV - Cooper St Meriden Bridge Re		Employee Expenses-EE0	107010	0.40395221
80137295	RC INSTALL NEW POLE AND CV SERVICE		Employee Expenses-EE0	583280	0.34400925
80137295	RC INSTALL NEW POLE AND CV SERVICE		Employee Expenses-EE0	593040	0.00521258
80137295	RC INSTALL NEW POLE AND CV SERVICE		Employee Expenses-EE0	593010	0.05211874
80137295	RC INSTALL NEW POLE AND CV SERVICE		Employee Expenses-EE0	107010	0.59865942
80141961	SC-141 WARD AVE PLAINFIELD R-35/4 I		Employee Expenses-EE0	596000	0.01519044
80141961	SC-141 WARD AVE PLAINFIELD R-35/4 I		Employee Expenses-EE0	108030	0.10959405
80141961	SC-141 WARD AVE PLAINFIELD R-35/4 I		Employee Expenses-EE0	107010	0.85481357
80141961	SC-141 WARD AVE PLAINFIELD R-35/4 I		Employee Expenses-EE0	593020	0.02040194
80131572	DONE APPT 11/16 CP-11 Woodland Dr C		Employee Expenses-EE0	594030	1
80140695	JA-Conv#1197188-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.16499876
80140695	JA-Conv#1197188-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.03020984
80140695	JA-Conv#1197188-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.13813059
80140695	JA-Conv#1197188-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.66666081
80060275	REPR 5/12 PR) VJT - NEED TO REPLACE		Employee Expenses-EE0	107010	0.43178934
80060275	REPR 5/12 PR) VJT - NEED TO REPLACE		Employee Expenses-EE0	108030	0.40710939
80060275	REPR 5/12 PR) VJT - NEED TO REPLACE		Employee Expenses-EE0	593020	0.14993654
80060275	REPR 5/12 PR) VJT - NEED TO REPLACE		Employee Expenses-EE0	593040	0.01116474
80141197	CAR VS POLE 29 - EMAIL to ENG to e		Employee Expenses-EE0	593040	0.01669627
80141197	CAR VS POLE 29 - EMAIL to ENG to e		Employee Expenses-EE0	593020	0.30811469
80141197	CAR VS POLE 29 - EMAIL to ENG to e		Employee Expenses-EE0	107010	0.44081198
80141197	CAR VS POLE 29 - EMAIL to ENG to e		Employee Expenses-EE0	108030	0.20243593
80141197	CAR VS POLE 29 - EMAIL to ENG to e		Employee Expenses-EE0	596000	0.03194113
80141397	11/29 - 9A - (Durkee) Suffield, S M		Employee Expenses-EE0	593020	0.02574419
80141397	11/29 - 9A - (Durkee) Suffield, S M		Employee Expenses-EE0	107010	0.70053011
80141397	11/29 - 9A - (Durkee) Suffield, S M		Employee Expenses-EE0	108030	0.2206606
80141397	11/29 - 9A - (Durkee) Suffield, S M		Employee Expenses-EE0	593050	0.05306511
80125357	ACC WQ; ROXBURY, PAINTER HILL, 238,		Employee Expenses-EE0	107010	1
80143060	DJM. 22 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	107010	1
80044790	ASPLUNDH 12/6/21 RF-46 Apel Place,		Employee Expenses-EE0	593020	0.02051179
80044790	ASPLUNDH 12/6/21 RF-46 Apel Place,		Employee Expenses-EE0	596000	0.01029967
80044790	ASPLUNDH 12/6/21 RF-46 Apel Place,		Employee Expenses-EE0	108030	0.07481156
80044790	ASPLUNDH 12/6/21 RF-46 Apel Place,		Employee Expenses-EE0	107010	0.63253872
80044790	ASPLUNDH 12/6/21 RF-46 Apel Place,		Employee Expenses-EE0	583280	0.26183827
80013903	B/Marlborough - JK>POLE 1712--REPL	-	Employee Expenses-EE0	593020	0.03618513
80013903	B/Marlborough - JK>POLE 1712--REPL	-	Employee Expenses-EE0	108030	0.33932844
80013903	B/Marlborough - JK>POLE 1712--REPL	-	Employee Expenses-EE0	107010	0.62448643
80141677	done VIPER SWITCH CD01774 : 29J1 –P		Employee Expenses-EE0	593020	0.12475824
80141677	done VIPER SWITCH CD01774 : 29J1 –P		Employee Expenses-EE0	108030	0.084788
80141677	done VIPER SWITCH CD01774 : 29J1 –P		Employee Expenses-EE0	107010	0.79045376
80134817	South Windsor 14L-Replace ATS.	South Windsor 14L-Replace ATS.	Employee Expenses-EE0	107010	0.8
80134817	South Windsor 14L-Replace ATS.	South Windsor 14L-Replace ATS.	Employee Expenses-EE0	108030	0.2
GXC21E50	2BC - Holophane Fixtures	2BC - Holophane Fixtures / Qty 1 1965 ea Total 1965	Employee Expenses-EE0	107010	1
GXC21E51	3H3 - Megger Electromagnetic Impuls	3H3 - Megger Electromagnetic Impulse Qty 1 / $4680	Employee Expenses-EE0	107010	1
GXC21E55	2BC - Rattlegun Kit SC Qty: 1@ 2228	2BC - Rattlegun Kit SC Qty: 1@ 2228.57 Total 2228.57	Employee Expenses-EE0	107010	1
GXC21E56	2AY - Cable Fault Tester	2AY - Cable Fault Tester/ Qty: 1 Unit / SC: 601112 / $1544.89 per unit / Total: $1544.89	Employee Expenses-EE0	107010	1
GXC21E58	2BC - Aztek Kit	2BC - Aztek Kit SC Qty: 1@ 971.16 Total 971.16	Employee Expenses-EE0	107010	1
80130121	**COMP** MG - INSTALL VIPER SWITCH;		Employee Expenses-EE0	593010	0.17055678
80130121	**COMP** MG - INSTALL VIPER SWITCH;		Employee Expenses-EE0	108030	0.14092383
80130121	**COMP** MG - INSTALL VIPER SWITCH;		Employee Expenses-EE0	107010	0.68851939
2M033871	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01623072
2M033871	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.16115526
2M033871	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.03232348
2M033871	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.79029054
80146376	PLANNED KTI DANBURY, SHADY.7, VALER		Employee Expenses-EE0	108030	0.37153951
80146376	PLANNED KTI DANBURY, SHADY.7, VALER		Employee Expenses-EE0	107010	0.62846049
80156272	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.42058023
80156272	9A - CAR VS POLE		Employee Expenses-EE0	596000	0.15843271
80156272	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.30183834
80156272	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.11914872
80084807	Asplundh - BC - CDOT 63-714 Relocat		Employee Expenses-EE0	593040	0.00266461
80084807	Asplundh - BC - CDOT 63-714 Relocat		Employee Expenses-EE0	596000	0.0105749
80084807	Asplundh - BC - CDOT 63-714 Relocat		Employee Expenses-EE0	593020	0.04166321
80084807	Asplundh - BC - CDOT 63-714 Relocat		Employee Expenses-EE0	594030	0.05788645
80084807	Asplundh - BC - CDOT 63-714 Relocat		Employee Expenses-EE0	107010	0.6985019
80084807	Asplundh - BC - CDOT 63-714 Relocat		Employee Expenses-EE0	593050	0.00165673
80084807	Asplundh - BC - CDOT 63-714 Relocat		Employee Expenses-EE0	583280	0.01954106
80084807	Asplundh - BC - CDOT 63-714 Relocat		Employee Expenses-EE0	108030	0.16751113
80142680	257 SHORE DR BRANFORD/NEW DB SVC/RI		Employee Expenses-EE0	107010	1
80144900	STLT 7/14 PMV -ST LT Dept. - 9A Rep		Employee Expenses-EE0	107010	0.48480173
80144900	STLT 7/14 PMV -ST LT Dept. - 9A Rep		Employee Expenses-EE0	108030	0.40914873
80144900	STLT 7/14 PMV -ST LT Dept. - 9A Rep		Employee Expenses-EE0	596000	0.10604953
80092656	CRP - replace reject pole 1906 Stee		Employee Expenses-EE0	108030	0.15198804
80092656	CRP - replace reject pole 1906 Stee		Employee Expenses-EE0	593020	0.05662182
80092656	CRP - replace reject pole 1906 Stee		Employee Expenses-EE0	107010	0.79139013
2M033445	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.28580151
2M033445	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.59347749
2M033445	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00017119
2M033445	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.02450849
2M033445	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00408912
2M033445	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.08658145
2M033445	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00537075
80051065	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	596000	0.02841341
80051065	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	108030	0.28503979
80051065	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	107010	0.60709067
80051065	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	593020	0.07945612
80054518	YA; GREENWICH, DUBLIN HILL, 42, SBP		Employee Expenses-EE0	108030	1
80026899	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	107010	0.98020304
80026899	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593010	0.01979696
80092513	WM; BRIDGEWATER, TOWN LINE, 99, JOH		Employee Expenses-EE0	583280	0.04231872
80092513	WM; BRIDGEWATER, TOWN LINE, 99, JOH		Employee Expenses-EE0	584280	0.05148789
80092513	WM; BRIDGEWATER, TOWN LINE, 99, JOH		Employee Expenses-EE0	593020	0.02239005
80092513	WM; BRIDGEWATER, TOWN LINE, 99, JOH		Employee Expenses-EE0	108030	0.07734566
80092513	WM; BRIDGEWATER, TOWN LINE, 99, JOH		Employee Expenses-EE0	107010	0.80645768
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	583280	0.02605306
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	593050	0.03964435
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	108030	0.22330894
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	593040	0.04408857
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	593020	0.16311946
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	596000	0.01886003
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	593010	0.00445223
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	595000	0.0037101
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Employee Expenses-EE0	107010	0.47676327
80114141	CD01650, JLO, P480 Brooklyn Rd, Can		Employee Expenses-EE0	593020	0.0402428
80114141	CD01650, JLO, P480 Brooklyn Rd, Can		Employee Expenses-EE0	594030	0.13315775
80114141	CD01650, JLO, P480 Brooklyn Rd, Can		Employee Expenses-EE0	108030	0.26961906
80114141	CD01650, JLO, P480 Brooklyn Rd, Can		Employee Expenses-EE0	107010	0.52881114
80114141	CD01650, JLO, P480 Brooklyn Rd, Can		Employee Expenses-EE0	583280	0.02816926
80043882	*D&D*Conv. 1633919 - Priority Make		Employee Expenses-EE0	596000	0.60712391
80043882	*D&D*Conv. 1633919 - Priority Make		Employee Expenses-EE0	594030	0.22314164
80043882	*D&D*Conv. 1633919 - Priority Make		Employee Expenses-EE0	593040	0.16973446
80109906	TL - JOSHUATOWN RD, LYME // REPL (2		Employee Expenses-EE0	108030	0.22829784
80109906	TL - JOSHUATOWN RD, LYME // REPL (2		Employee Expenses-EE0	593020	0.13046696
80109906	TL - JOSHUATOWN RD, LYME // REPL (2		Employee Expenses-EE0	107010	0.61967662
80109906	TL - JOSHUATOWN RD, LYME // REPL (2		Employee Expenses-EE0	593050	0.02155858
80127614	CABLE REPLACE - Silas Dean Hwy ID:		Employee Expenses-EE0	107010	0.92201112
80127614	CABLE REPLACE - Silas Dean Hwy ID:		Employee Expenses-EE0	108030	0.07798888
80124328	10/20-RSO-[FONTAKA]-TALCOTTVILLE(		Employee Expenses-EE0	594030	0.23955954
80124328	10/20-RSO-[FONTAKA]-TALCOTTVILLE(		Employee Expenses-EE0	108030	0.24166452
80124328	10/20-RSO-[FONTAKA]-TALCOTTVILLE(		Employee Expenses-EE0	107010	0.51877594
80112030	JFC - Replace reject pole 1602 Torr		Employee Expenses-EE0	593050	0.10473601
80112030	JFC - Replace reject pole 1602 Torr		Employee Expenses-EE0	108030	0.23781189
80112030	JFC - Replace reject pole 1602 Torr		Employee Expenses-EE0	107010	0.62402223
80112030	JFC - Replace reject pole 1602 Torr		Employee Expenses-EE0	593020	0.03342988
80077284	254 BRADLEY AVE, WATERBURY - DEFFEC		Employee Expenses-EE0	108030	0.30858678
80077284	254 BRADLEY AVE, WATERBURY - DEFFEC		Employee Expenses-EE0	593020	0.09188776
80077284	254 BRADLEY AVE, WATERBURY - DEFFEC		Employee Expenses-EE0	107010	0.48467557
80077284	254 BRADLEY AVE, WATERBURY - DEFFEC		Employee Expenses-EE0	593050	0.11484989
80104609	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.01482908
80104609	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.66032477
80104609	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	594030	0.10732685
80104609	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.2175193
80051070	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	108030	0.30370202
80051070	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	593020	0.05277429
80051070	CD01551 - 2021 Pole Integrity - P-3		Employee Expenses-EE0	107010	0.6435237
80050062	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	593020	0.17810926
80050062	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	107010	0.36953814
80050062	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	108030	0.27508257
80050062	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	593040	0.06072337
80050062	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	596000	0.06370134
80050062	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	593050	0.05284531
80097610	**MUNI REQ PENDING SEE LOG **MDB -3		Employee Expenses-EE0	107010	0.87422648
80097610	**MUNI REQ PENDING SEE LOG **MDB -3		Employee Expenses-EE0	594030	0.12577352
80084459	MAR - replace 37.5kva with 2 25kva		Employee Expenses-EE0	593040	0.01808941
80084459	MAR - replace 37.5kva with 2 25kva		Employee Expenses-EE0	593050	0.05986134
80084459	MAR - replace 37.5kva with 2 25kva		Employee Expenses-EE0	593020	0.22365324
80084459	MAR - replace 37.5kva with 2 25kva		Employee Expenses-EE0	583280	0.06062335
80084459	MAR - replace 37.5kva with 2 25kva		Employee Expenses-EE0	108030	0.16801114
80084459	MAR - replace 37.5kva with 2 25kva		Employee Expenses-EE0	107010	0.46976152
80114155	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.08519912
80114155	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.36484437
80114155	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593050	0.03948992
80114155	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.5104666
80073105	253 MAPLE HILL AVE, NEWINGTON. CAR		Employee Expenses-EE0	596000	0.03228728
80073105	253 MAPLE HILL AVE, NEWINGTON. CAR		Employee Expenses-EE0	593040	0.03077789
80073105	253 MAPLE HILL AVE, NEWINGTON. CAR		Employee Expenses-EE0	593020	0.59371269
80073105	253 MAPLE HILL AVE, NEWINGTON. CAR		Employee Expenses-EE0	108030	0.06907529
80073105	253 MAPLE HILL AVE, NEWINGTON. CAR		Employee Expenses-EE0	107010	0.27414685
80143554	12/3/21 *TURNOVER* HARVEY RD RIDGEF		Employee Expenses-EE0	107010	0.39868098
80143554	12/3/21 *TURNOVER* HARVEY RD RIDGEF		Employee Expenses-EE0	108030	0.42501293
80143554	12/3/21 *TURNOVER* HARVEY RD RIDGEF		Employee Expenses-EE0	593020	0.10312945
80143554	12/3/21 *TURNOVER* HARVEY RD RIDGEF		Employee Expenses-EE0	593040	0.04162356
80143554	12/3/21 *TURNOVER* HARVEY RD RIDGEF		Employee Expenses-EE0	593050	0.03155308
80078832	*D&D* 29 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	583280	0.07110067
80078832	*D&D* 29 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	593050	0.12153561
80078832	*D&D* 29 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	107010	0.55204556
80078832	*D&D* 29 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	593020	0.07292137
80078832	*D&D* 29 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	108030	0.18239679
80100264	PM-119 WILLIAMS ST MERIDEN-PURA COM		Employee Expenses-EE0	593040	0.08024798
80100264	PM-119 WILLIAMS ST MERIDEN-PURA COM		Employee Expenses-EE0	107010	0.53910032
80100264	PM-119 WILLIAMS ST MERIDEN-PURA COM		Employee Expenses-EE0	108030	0.3806517
80111694	DONE PR 3/1 CRP - ELEC. MAINT. POLE		Employee Expenses-EE0	593020	0.19610572
80111694	DONE PR 3/1 CRP - ELEC. MAINT. POLE		Employee Expenses-EE0	593050	0.05546008
80111694	DONE PR 3/1 CRP - ELEC. MAINT. POLE		Employee Expenses-EE0	108030	0.24838449
80111694	DONE PR 3/1 CRP - ELEC. MAINT. POLE		Employee Expenses-EE0	593040	0.01947139
80111694	DONE PR 3/1 CRP - ELEC. MAINT. POLE		Employee Expenses-EE0	107010	0.39633012
80111694	DONE PR 3/1 CRP - ELEC. MAINT. POLE		Employee Expenses-EE0	583280	0.0842482
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Employee Expenses-EE0	596000	0.04702421
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Employee Expenses-EE0	107010	0.38404931
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Employee Expenses-EE0	583280	0.17379831
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Employee Expenses-EE0	593020	0.0541699
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Employee Expenses-EE0	108030	0.34095827
80145348	CRP - 12.07.21 - BLUBERRY HILL RD,		Employee Expenses-EE0	593050	0.05333916
80145348	CRP - 12.07.21 - BLUBERRY HILL RD,		Employee Expenses-EE0	108030	0.40999016
80145348	CRP - 12.07.21 - BLUBERRY HILL RD,		Employee Expenses-EE0	107010	0.53667067
80084937	*FC JLS ASP 12/1/21 - BC - CDOT 63-		Employee Expenses-EE0	108030	0.20563101
80084937	*FC JLS ASP 12/1/21 - BC - CDOT 63-		Employee Expenses-EE0	594030	0.03937853

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80084937	*FC JLS ASP 12/1/21 - BC - CDOT 63-		Employee Expenses-EE0	594260	0.03480462
80084937	*FC JLS ASP 12/1/21 - BC - CDOT 63-		Employee Expenses-EE0	107010	0.72018585
80147684	DG P#4372 LOT 6C RT 171 WOODSTOCK I		Employee Expenses-EE0	107010	1
80112309	DANBURY LED FLOODS #24 391W 11EA		Employee Expenses-EE0	107010	0.7616328
80112309	DANBURY LED FLOODS #24 391W 11EA		Employee Expenses-EE0	108030	0.2383672
80101162	JS - 30 Tamarack Ave, Danb, Repl Tw		Employee Expenses-EE0	107010	0.76709582
80101162	JS - 30 Tamarack Ave, Danb, Repl Tw		Employee Expenses-EE0	593020	0.12660695
80101162	JS - 30 Tamarack Ave, Danb, Repl Tw		Employee Expenses-EE0	593040	0.0016507
80101162	JS - 30 Tamarack Ave, Danb, Repl Tw		Employee Expenses-EE0	596000	0.0294713
80101162	JS - 30 Tamarack Ave, Danb, Repl Tw		Employee Expenses-EE0	108030	0.07517524
80100811	MJP / 261 Vine Rd / STM / Replace L		Employee Expenses-EE0	593020	0.07880723
80100811	MJP / 261 Vine Rd / STM / Replace L		Employee Expenses-EE0	108030	0.12740562
80100811	MJP / 261 Vine Rd / STM / Replace L		Employee Expenses-EE0	596000	0.01053838
80100811	MJP / 261 Vine Rd / STM / Replace L		Employee Expenses-EE0	107010	0.78324876
80115026	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	107010	0.58999466
80115026	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	108030	0.25584797
80115026	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593020	0.09336173
80115026	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593040	0.00220131
80115026	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	594030	0.0069383
80115026	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	583280	0.045842
80115026	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593050	0.00324965
80115026	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	594010	0.00116556
80115026	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	596000	0.00139883
80117906	P-1175 REPLACE WITH 40/2. 20 CHANNE		Employee Expenses-EE0	107010	0.5541655
80117906	P-1175 REPLACE WITH 40/2. 20 CHANNE		Employee Expenses-EE0	596000	0.02446989
80117906	P-1175 REPLACE WITH 40/2. 20 CHANNE		Employee Expenses-EE0	593020	0.02280598
80117906	P-1175 REPLACE WITH 40/2. 20 CHANNE		Employee Expenses-EE0	108030	0.37825893
80117906	P-1175 REPLACE WITH 40/2. 20 CHANNE		Employee Expenses-EE0	593050	0.02029971
80072062	OA-Conv#1126340-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.70309886
80072062	OA-Conv#1126340-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.19014792
80072062	OA-Conv#1126340-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.10675323
80088158	JDB 6/20: 330 CONNECTICUT AVE, NORW		Employee Expenses-EE0	107010	1
80143393	*ALD/MAP COMP*BC - CD00563-11 Insta		Employee Expenses-EE0	594030	0.00076827
80143393	*ALD/MAP COMP*BC - CD00563-11 Insta		Employee Expenses-EE0	593020	0.0862661
80143393	*ALD/MAP COMP*BC - CD00563-11 Insta		Employee Expenses-EE0	593040	0.07029607
80143393	*ALD/MAP COMP*BC - CD00563-11 Insta		Employee Expenses-EE0	108030	0.00766821
80143393	*ALD/MAP COMP*BC - CD00563-11 Insta		Employee Expenses-EE0	107010	0.83500135
80124345	MDB-BUTTER RD CABLE REPLACE-UG-SPEC		Employee Expenses-EE0	107010	0.95701076
80124345	MDB-BUTTER RD CABLE REPLACE-UG-SPEC		Employee Expenses-EE0	593020	0.00819739
80124345	MDB-BUTTER RD CABLE REPLACE-UG-SPEC		Employee Expenses-EE0	594030	0.00976323
80124345	MDB-BUTTER RD CABLE REPLACE-UG-SPEC		Employee Expenses-EE0	593050	0.00201884
80124345	MDB-BUTTER RD CABLE REPLACE-UG-SPEC		Employee Expenses-EE0	108030	0.02300978
80130060	GC - LEDYARD, GALLUP HILL, 170		Employee Expenses-EE0	107010	1
80107415	TL - HICKORY ST, P#2264 LYME // UPG		Employee Expenses-EE0	593020	0.06573447
80107415	TL - HICKORY ST, P#2264 LYME // UPG		Employee Expenses-EE0	593050	0.01847569
80107415	TL - HICKORY ST, P#2264 LYME // UPG		Employee Expenses-EE0	583280	0.01871547
80107415	TL - HICKORY ST, P#2264 LYME // UPG		Employee Expenses-EE0	108030	0.30899775
80107415	TL - HICKORY ST, P#2264 LYME // UPG		Employee Expenses-EE0	107010	0.48349145
80107415	TL - HICKORY ST, P#2264 LYME // UPG		Employee Expenses-EE0	594030	0.10458516
80127895	DJM. 99 HILLSPOINT RD WESTPORT. NEW		Employee Expenses-EE0	108030	0.23316084
80127895	DJM. 99 HILLSPOINT RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.76683916
80118440	ELEC PLE504 MITCHELL LN DEEP RIVER		Employee Expenses-EE0	593050	0.12121306
80118440	ELEC PLE504 MITCHELL LN DEEP RIVER		Employee Expenses-EE0	107010	0.46393097
80118440	ELEC PLE504 MITCHELL LN DEEP RIVER		Employee Expenses-EE0	593020	0.1067482
80118440	ELEC PLE504 MITCHELL LN DEEP RIVER		Employee Expenses-EE0	108030	0.30810777
80146182	34 POWERHOUE RD, EAST HADDAM		Employee Expenses-EE0	108030	0.10636381
80146182	34 POWERHOUE RD, EAST HADDAM		Employee Expenses-EE0	107010	0.89363619
80106477	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.48104056
80106477	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.44897959
80106477	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593050	0.03073822
80106477	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.03924162
80067953	MUNI----zWETH--1/29/21--14 Pebble R		Employee Expenses-EE0	594030	1
80113139	2/28 - * PMV -425 ALLEN AVE, MERID		Employee Expenses-EE0	593040	0.04516879
80113139	2/28 - * PMV -425 ALLEN AVE, MERID		Employee Expenses-EE0	107010	0.41032983
80113139	2/28 - * PMV -425 ALLEN AVE, MERID		Employee Expenses-EE0	594030	0.41799432
80113139	2/28 - * PMV -425 ALLEN AVE, MERID		Employee Expenses-EE0	593020	0.12650706
80091439	POLE REJECT. POLE 24820 CROSS HWY W		Employee Expenses-EE0	108030	0.35260587
80091439	POLE REJECT. POLE 24820 CROSS HWY W		Employee Expenses-EE0	107010	0.64739413
80143112	GC - LEDYARD, COLONEL LEDYARD, 546		Employee Expenses-EE0	584280	0.11145569
80143112	GC - LEDYARD, COLONEL LEDYARD, 546		Employee Expenses-EE0	107010	0.86917143
80143112	GC - LEDYARD, COLONEL LEDYARD, 546		Employee Expenses-EE0	593020	0.01937288
80092318	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.1085089
80092318	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.00747398
80092318	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.72588318
80092318	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.00548044
80092318	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00234139
80092318	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.14074502
80092318	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00956708
80090959	LD SHERWOOD ISLAND LN WESTPORT REJE		Employee Expenses-EE0	108030	0.25128367
80090959	LD SHERWOOD ISLAND LN WESTPORT REJE		Employee Expenses-EE0	593020	0.04938744
80090959	LD SHERWOOD ISLAND LN WESTPORT REJE		Employee Expenses-EE0	107010	0.69932889
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.13818352
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.17058413
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.06591215
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.02672294
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.00762024
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.02848627
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.55085405
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.0116367
80099883	MF - 7/21 LEACH-NEED TO RPLC SERVIC		Employee Expenses-EE0	108030	0.22488934
80099883	MF - 7/21 LEACH-NEED TO RPLC SERVIC		Employee Expenses-EE0	107010	0.77511066
80116654	MATERIAL 9A: CAR VS POLE, 46 EAST A		Employee Expenses-EE0	107010	0.40766642
80116654	MATERIAL 9A: CAR VS POLE, 46 EAST A		Employee Expenses-EE0	108030	0.43989904
80116654	MATERIAL 9A: CAR VS POLE, 46 EAST A		Employee Expenses-EE0	593050	0.1026396
80116654	MATERIAL 9A: CAR VS POLE, 46 EAST A		Employee Expenses-EE0	593020	0.04979493
80115959	PD-FEDERAL STREET N. LONDON/INST XF		Employee Expenses-EE0	108030	0.12145554
80115959	PD-FEDERAL STREET N. LONDON/INST XF		Employee Expenses-EE0	596000	0.01350568
80115959	PD-FEDERAL STREET N. LONDON/INST XF		Employee Expenses-EE0	593020	0.30585514
80115959	PD-FEDERAL STREET N. LONDON/INST XF		Employee Expenses-EE0	594030	0.00286989
80115959	PD-FEDERAL STREET N. LONDON/INST XF		Employee Expenses-EE0	107010	0.55344587
80115959	PD-FEDERAL STREET N. LONDON/INST XF		Employee Expenses-EE0	593040	0.00286989
80076154	JLB 30 LANGNER LN, WSTN NEW STUB PO		Employee Expenses-EE0	107010	0.91563264
80076154	JLB 30 LANGNER LN, WSTN NEW STUB PO		Employee Expenses-EE0	593040	0.08436736
80112792	*D&D* OA-Conv#1158488-MakeReadyNonR		Employee Expenses-EE0	593020	1
80138338	Appt for Dis/Rec for Srv Change 5 M		Employee Expenses-EE0	593050	1
80090884	SOUTHBURY LED FLOODS #1 - 119W (11E		Employee Expenses-EE0	107010	0.81457034
80090884	SOUTHBURY LED FLOODS #1 - 119W (11E		Employee Expenses-EE0	108030	0.18542966
80134865	* SD 11.04.21 - 130 WINDSOR AVE, M		Employee Expenses-EE0	593040	0.03062479
80134865	* SD 11.04.21 - 130 WINDSOR AVE, M		Employee Expenses-EE0	107010	0.41505533
80134865	* SD 11.04.21 - 130 WINDSOR AVE, M		Employee Expenses-EE0	108030	0.55431988
80139845	MATERIAL JSG - 11/5/21 RIVERTON (		Employee Expenses-EE0	108030	0.30018034
80139845	MATERIAL JSG - 11/5/21 RIVERTON (		Employee Expenses-EE0	593020	0.04122278
80139845	MATERIAL JSG - 11/5/21 RIVERTON (		Employee Expenses-EE0	107010	0.65859688
80116124	(DF) (R/I) 2 POLES/ANCS, & PRIMARY		Employee Expenses-EE0	107010	0.71001669
80116124	(DF) (R/I) 2 POLES/ANCS, & PRIMARY		Employee Expenses-EE0	108030	0.17818512
80116124	(DF) (R/I) 2 POLES/ANCS, & PRIMARY		Employee Expenses-EE0	593020	0.11179819
80106265	SC-449 ROODE RD GRISWOLD INST NEW 2		Employee Expenses-EE0	107010	0.95547828
80106265	SC-449 ROODE RD GRISWOLD INST NEW 2		Employee Expenses-EE0	593020	0.04452172
80061326	(NTE MATERIAL) CD01551 Western - 20		Employee Expenses-EE0	107010	0.53685277
80061326	(NTE MATERIAL) CD01551 Western - 20		Employee Expenses-EE0	108030	0.36800963
80061326	(NTE MATERIAL) CD01551 Western - 20		Employee Expenses-EE0	594030	0.05222016
80061326	(NTE MATERIAL) CD01551 Western - 20		Employee Expenses-EE0	593020	0.04291744
80094602	CRP - replace reject poles 1948 & 1		Employee Expenses-EE0	107010	0.77202643
80094602	CRP - replace reject poles 1948 & 1		Employee Expenses-EE0	593020	0.0832827
80094602	CRP - replace reject poles 1948 & 1		Employee Expenses-EE0	108030	0.14469087
80048499	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.06191052
80048499	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.4546224
80048499	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.46200945
80048499	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593050	0.02145762
80103685	BOLTON, 90 BRANDY, New 3 lot develo		Employee Expenses-EE0	107010	0.93780684
80103685	BOLTON, 90 BRANDY, New 3 lot develo		Employee Expenses-EE0	594030	0.06219316
80090507	JES; 4 DELETTA LN. WSPT. RPL. REJEC		Employee Expenses-EE0	593020	0.16526326
80090507	JES; 4 DELETTA LN. WSPT. RPL. REJEC		Employee Expenses-EE0	107010	0.56326646
80090507	JES; 4 DELETTA LN. WSPT. RPL. REJEC		Employee Expenses-EE0	108030	0.27147028
80094664	CRP - replace pole 1697 Litchfield		Employee Expenses-EE0	593050	0.02720823
80094664	CRP - replace pole 1697 Litchfield		Employee Expenses-EE0	107010	0.78368621
80094664	CRP - replace pole 1697 Litchfield		Employee Expenses-EE0	108030	0.15853812
80094664	CRP - replace pole 1697 Litchfield		Employee Expenses-EE0	593020	0.03056744
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.10709885
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.03275364
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.03629321
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.23270291
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.05558154
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.46870536
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.05252658
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01433791
80090808	JES; 53 RUMPENMILE AVE. WSPT. RPL.		Employee Expenses-EE0	593020	0.07594805
80090808	JES; 53 RUMPENMILE AVE. WSPT. RPL.		Employee Expenses-EE0	107010	0.57042424
80090808	JES; 53 RUMPENMILE AVE. WSPT. RPL.		Employee Expenses-EE0	108030	0.35362771
80090586	JDB 17 GREENBRIAR RD WESTPORT REPL		Employee Expenses-EE0	108030	0.33625395
80090586	JDB 17 GREENBRIAR RD WESTPORT REPL		Employee Expenses-EE0	107010	0.46865125
80090586	JDB 17 GREENBRIAR RD WESTPORT REPL		Employee Expenses-EE0	593020	0.1950948
2M033488	*MG* COMP (20): KB-Baldwin 13F Con	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.08784698
2M033488	*MG* COMP (20): KB-Baldwin 13F Con	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.05793677
2M033488	*MG* COMP (20): KB-Baldwin 13F Con	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.25953388
2M033488	*MG* COMP (20): KB-Baldwin 13F Con	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.32541055
2M033488	*MG* COMP (20): KB-Baldwin 13F Con	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.26927182
80090384	JDB 19 NORTH AVE WESTPORT REPL P254		Employee Expenses-EE0	108030	0.30183834
80090384	JDB 19 NORTH AVE WESTPORT REPL P254		Employee Expenses-EE0	593020	0.11914872
80090384	JDB 19 NORTH AVE WESTPORT REPL P254		Employee Expenses-EE0	107010	0.42058023
80090384	JDB 19 NORTH AVE WESTPORT REPL P254		Employee Expenses-EE0	596000	0.15843271
80117617	COMP *MG* Cheshire CD01546- Elim		Employee Expenses-EE0	593010	0.03494908
80117617	COMP *MG* Cheshire CD01546- Elim		Employee Expenses-EE0	593020	0.19905231
80117617	COMP *MG* Cheshire CD01546- Elim		Employee Expenses-EE0	583280	0.03681085
80117617	COMP *MG* Cheshire CD01546- Elim		Employee Expenses-EE0	107010	0.49267675
80117617	COMP *MG* Cheshire CD01546- Elim		Employee Expenses-EE0	108030	0.23651102
80061261	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593050	0.12798873
80061261	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.30605857
80061261	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.50959506
80061261	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.05635765
80076615	TC 7 BUXTON LN, GRN: P#1064 UPG OH		Employee Expenses-EE0	108030	0.20643977
80076615	TC 7 BUXTON LN, GRN: P#1064 UPG OH		Employee Expenses-EE0	107010	0.79356023
2M033441	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.52111553
2M033441	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.12072155
2M033441	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.20123292
2M033441	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01713566
2M033441	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.03554575
2M033441	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.07259897
2M033441	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.03164963
80089422	MATERIAL DJM. 44 CLINTON AVE WESTPO		Employee Expenses-EE0	107010	0.66672971
80089422	MATERIAL DJM. 44 CLINTON AVE WESTPO		Employee Expenses-EE0	108030	0.26807257
80089422	MATERIAL DJM. 44 CLINTON AVE WESTPO		Employee Expenses-EE0	593020	0.06519771
80088774	ASP 1/24 Jpt-15 Soucy Dr Bristol P1		Employee Expenses-EE0	593020	0.24865829
80088774	ASP 1/24 Jpt-15 Soucy Dr Bristol P1		Employee Expenses-EE0	593050	0.07917754
80088774	ASP 1/24 Jpt-15 Soucy Dr Bristol P1		Employee Expenses-EE0	596000	0.0318089
80088774	ASP 1/24 Jpt-15 Soucy Dr Bristol P1		Employee Expenses-EE0	593040	0.03368797
80088774	ASP 1/24 Jpt-15 Soucy Dr Bristol P1		Employee Expenses-EE0	108030	0.14675625
80088774	ASP 1/24 Jpt-15 Soucy Dr Bristol P1		Employee Expenses-EE0	107010	0.45991105
80071246	GDK Replace (3) 140K trip savers wi		Employee Expenses-EE0	107010	0.6877911
80071246	GDK Replace (3) 140K trip savers wi		Employee Expenses-EE0	108030	0.25791358
80071246	GDK Replace (3) 140K trip savers wi		Employee Expenses-EE0	593040	0.05429533
80128756	CAR V POLE - APPROVED 8/13		Employee Expenses-EE0	596000	0.03079629
80128756	CAR V POLE - APPROVED 8/13		Employee Expenses-EE0	107010	0.5449702
80128756	CAR V POLE - APPROVED 8/13		Employee Expenses-EE0	593020	0.03079629
80128756	CAR V POLE - APPROVED 8/13		Employee Expenses-EE0	108030	0.36264091
80128756	CAR V POLE - APPROVED 8/13		Employee Expenses-EE0	593050	0.03079629
80142450	186 CHERRY ST, WTBY - REL FRNTR POL		Employee Expenses-EE0	593020	0.15774704
80142450	186 CHERRY ST, WTBY - REL FRNTR POL		Employee Expenses-EE0	593050	0.03884964
80142450	186 CHERRY ST, WTBY - REL FRNTR POL		Employee Expenses-EE0	107010	0.61771321
80142450	186 CHERRY ST, WTBY - REL FRNTR POL		Employee Expenses-EE0	596000	0.11627028
80142450	186 CHERRY ST, WTBY - REL FRNTR POL		Employee Expenses-EE0	108030	0.06941984
80038257	DR-Conv#1043407-MakeReadyReimb-VZN		Employee Expenses-EE0	593050	0.04197308
80038257	DR-Conv#1043407-MakeReadyReimb-VZN		Employee Expenses-EE0	108030	0.35905045
80038257	DR-Conv#1043407-MakeReadyReimb-VZN		Employee Expenses-EE0	593020	0.09003139
80038257	DR-Conv#1043407-MakeReadyReimb-VZN		Employee Expenses-EE0	107010	0.50894508
80134215	CAR VS POLE# 6148		Employee Expenses-EE0	108030	0.38066635
80134215	CAR VS POLE# 6148		Employee Expenses-EE0	107010	0.543538
80134215	CAR VS POLE# 6148		Employee Expenses-EE0	596000	0.03079198
80134215	CAR VS POLE# 6148		Employee Expenses-EE0	593020	0.04500366
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.5051088
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.12860981
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.02041969
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.02624371

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.04051167
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.20700332
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.06728258
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.00482041
80114971	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	594260	0.0021885
80114971	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	108030	0.13472868
80114971	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	593020	0.07959161
80114971	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	594030	0.00338722
80114971	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	593040	0.0007544
80114971	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	107010	0.75721214
80114971	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	596000	0.00667328
80114971	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	593050	0.00553696
80114971	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	583280	0.00992721
2M033366	COMP - AS BUILT REQ20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00464771
2M033366	COMP - AS BUILT REQ20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.20209669
2M033366	COMP - AS BUILT REQ20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.01196452
2M033366	COMP - AS BUILT REQ20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00977027
2M033366	COMP - AS BUILT REQ20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.1699816
2M033366	COMP - AS BUILT REQ20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.57123598
2M033366	COMP - AS BUILT REQ20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.00704737
2M033366	COMP - AS BUILT REQ20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.02325587
80090021	LD COLONY RD WESTPORT REJECT POLE#2		Employee Expenses-EE0	107010	0.58544154
80090021	LD COLONY RD WESTPORT REJECT POLE#2		Employee Expenses-EE0	108030	0.27212424
80090021	LD COLONY RD WESTPORT REJECT POLE#2		Employee Expenses-EE0	593050	0.09272393
80090021	LD COLONY RD WESTPORT REJECT POLE#2		Employee Expenses-EE0	593020	0.04971029
80137190	P#1697 RECREATION PARK RD PUTNAM,		Employee Expenses-EE0	593040	1
80113329	KD-EVENT #4607063 REPLC P 2730 TRIA		Employee Expenses-EE0	108030	0.10168034
80113329	KD-EVENT #4607063 REPLC P 2730 TRIA		Employee Expenses-EE0	593050	0.01018676
80113329	KD-EVENT #4607063 REPLC P 2730 TRIA		Employee Expenses-EE0	107010	0.44713203
80113329	KD-EVENT #4607063 REPLC P 2730 TRIA		Employee Expenses-EE0	583280	0.09260208
80113329	KD-EVENT #4607063 REPLC P 2730 TRIA		Employee Expenses-EE0	596000	0.05111347
80113329	KD-EVENT #4607063 REPLC P 2730 TRIA		Employee Expenses-EE0	594030	0.00313821
80113329	KD-EVENT #4607063 REPLC P 2730 TRIA		Employee Expenses-EE0	593020	0.2941471
80147631	KD-EVENT #4663200 REPLC P 4844 BEAV		Employee Expenses-EE0	108030	0.20192252
80147631	KD-EVENT #4663200 REPLC P 4844 BEAV		Employee Expenses-EE0	593020	0.20665326
80147631	KD-EVENT #4663200 REPLC P 4844 BEAV		Employee Expenses-EE0	107010	0.47388793
80147631	KD-EVENT #4663200 REPLC P 4844 BEAV		Employee Expenses-EE0	593040	0.02367696
80147631	KD-EVENT #4663200 REPLC P 4844 BEAV		Employee Expenses-EE0	583280	0.09385933
80139336	JS - Conv. 1204814 - Make Ready Non		Employee Expenses-EE0	107010	0.36917023
80139336	JS - Conv. 1204814 - Make Ready Non		Employee Expenses-EE0	593040	0.20773059
80139336	JS - Conv. 1204814 - Make Ready Non		Employee Expenses-EE0	583280	0.42309918
80090479	JES; 1 RUMPENMILE AVE. WSPT. RPL. R		Employee Expenses-EE0	593020	0.06953737
80090479	JES; 1 RUMPENMILE AVE. WSPT. RPL. R		Employee Expenses-EE0	107010	0.57189967
80090479	JES; 1 RUMPENMILE AVE. WSPT. RPL. R		Employee Expenses-EE0	108030	0.35856296
80135247	APPT 10/11 CP-120 Turnbull rd, OH-U		Employee Expenses-EE0	108030	0.1668218
80135247	APPT 10/11 CP-120 Turnbull rd, OH-U		Employee Expenses-EE0	107010	0.8331782
80141942	?3/14 POLE JFC - LITCHFIELD, beach		Employee Expenses-EE0	108030	0.25485575
80141942	?3/14 POLE JFC - LITCHFIELD, beach		Employee Expenses-EE0	593020	0.0968203
80141942	?3/14 POLE JFC - LITCHFIELD, beach		Employee Expenses-EE0	107010	0.64832395
80135967	East Meriden 21P-Replace Security G		Employee Expenses-EE0	107010	0.8
80135967	East Meriden 21P-Replace Security G		Employee Expenses-EE0	108030	0.2
80126833	**DONE NEED TO SIGN OFF ON BC - CD0		Employee Expenses-EE0	593040	0.00231579
80126833	**DONE NEED TO SIGN OFF ON BC - CD0		Employee Expenses-EE0	108030	0.01154074
80126833	**DONE NEED TO SIGN OFF ON BC - CD0		Employee Expenses-EE0	107010	0.96093412
80126833	**DONE NEED TO SIGN OFF ON BC - CD0		Employee Expenses-EE0	594030	0.01601331
80126833	**DONE NEED TO SIGN OFF ON BC - CD0		Employee Expenses-EE0	596000	0.00037013
80126833	**DONE NEED TO SIGN OFF ON BC - CD0		Employee Expenses-EE0	593020	0.00882591
80154684	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	108030	0.13172405
80154684	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	107010	0.70270516
80154684	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	583280	0.01224244
80154684	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	593050	0.00805954
80154684	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	593020	0.14526881
80149799	OAKLAND (262) ST -- 253, MANCHEST		Employee Expenses-EE0	593050	0.06286837
80149799	OAKLAND (262) ST -- 253, MANCHEST		Employee Expenses-EE0	583280	0.1471545
80149799	OAKLAND (262) ST -- 253, MANCHEST		Employee Expenses-EE0	593020	0.15092274
80149799	OAKLAND (262) ST -- 253, MANCHEST		Employee Expenses-EE0	596000	0.20068279
80149799	OAKLAND (262) ST -- 253, MANCHEST		Employee Expenses-EE0	108030	0.15095494
80149799	OAKLAND (262) ST -- 253, MANCHEST		Employee Expenses-EE0	107010	0.28741666
80098375	MR; RPL POLE 1585 & SHFT XFMR		Employee Expenses-EE0	593050	0.01835104
80098375	MR; RPL POLE 1585 & SHFT XFMR		Employee Expenses-EE0	593020	0.24274702
80098375	MR; RPL POLE 1585 & SHFT XFMR		Employee Expenses-EE0	107010	0.55434803
80098375	MR; RPL POLE 1585 & SHFT XFMR		Employee Expenses-EE0	108030	0.18455392
80143699	MATERIAL SD POST CONSTRUCTION 9A MA		Employee Expenses-EE0	108030	0.28514809
80143699	MATERIAL SD POST CONSTRUCTION 9A MA		Employee Expenses-EE0	593050	0.09380029
80143699	MATERIAL SD POST CONSTRUCTION 9A MA		Employee Expenses-EE0	593020	0.11256035
80143699	MATERIAL SD POST CONSTRUCTION 9A MA		Employee Expenses-EE0	107010	0.50849127
80007152	RA PRJCT CD01009-01 INST MR 15C8-80		Employee Expenses-EE0	107010	1
80120097	!!! MJP / 365 Delevan Ave / GRN / T	-	Employee Expenses-EE0	593020	0.05237978
80120097	!!! MJP / 365 Delevan Ave / GRN / T	-	Employee Expenses-EE0	593040	0.17551586
80120097	!!! MJP / 365 Delevan Ave / GRN / T	-	Employee Expenses-EE0	107010	0.66519863
80120097	!!! MJP / 365 Delevan Ave / GRN / T	-	Employee Expenses-EE0	108030	0.10690573
80154538	DJM. 50 ROSEVILLE RD WESTPORT. NEW		Employee Expenses-EE0	584280	0.31799221
80154538	DJM. 50 ROSEVILLE RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.36959716
80154538	DJM. 50 ROSEVILLE RD WESTPORT. NEW		Employee Expenses-EE0	108030	0.31241063
80150069	MJ 1/24 MAR - 7404844 - 412 Maple A		Employee Expenses-EE0	593040	0.01194122
80150069	MJ 1/24 MAR - 7404844 - 412 Maple A		Employee Expenses-EE0	108030	0.21986895
80150069	MJ 1/24 MAR - 7404844 - 412 Maple A		Employee Expenses-EE0	593020	0.0716302
80150069	MJ 1/24 MAR - 7404844 - 412 Maple A		Employee Expenses-EE0	107010	0.69655963
80072082	PR 7/7 CP- 115 Indian Hill rd Canto		Employee Expenses-EE0	108030	0.77527089
80072082	PR 7/7 CP- 115 Indian Hill rd Canto		Employee Expenses-EE0	107010	0.22472911
80096073	MATERIAL DONE APPT 6/28@ PONS EVW -		Employee Expenses-EE0	593040	0.03942631
80096073	MATERIAL DONE APPT 6/28@ PONS EVW -		Employee Expenses-EE0	593020	0.16620406
80096073	MATERIAL DONE APPT 6/28@ PONS EVW -		Employee Expenses-EE0	107010	0.52849986
80096073	MATERIAL DONE APPT 6/28@ PONS EVW -		Employee Expenses-EE0	583280	0.05097578
80096073	MATERIAL DONE APPT 6/28@ PONS EVW -		Employee Expenses-EE0	593050	0.05033127
80096073	MATERIAL DONE APPT 6/28@ PONS EVW -		Employee Expenses-EE0	108030	0.16026605
80096073	MATERIAL DONE APPT 6/28@ PONS EVW -		Employee Expenses-EE0	594030	0.00429668
80096155	BRANFORD, THIMBLE ISLANDS, 305, Jul		Employee Expenses-EE0	108030	0.26942943
80096155	BRANFORD, THIMBLE ISLANDS, 305, Jul		Employee Expenses-EE0	107010	0.73057057
80150202	*D&D*JS - Conv. 1198263 - Make Read		Employee Expenses-EE0	596000	0.01303666
80150202	*D&D*JS - Conv. 1198263 - Make Read		Employee Expenses-EE0	583280	0.01926386
80150202	*D&D*JS - Conv. 1198263 - Make Read		Employee Expenses-EE0	108030	0.0675831
80150202	*D&D*JS - Conv. 1198263 - Make Read		Employee Expenses-EE0	593020	0.20945091
80150202	*D&D*JS - Conv. 1198263 - Make Read		Employee Expenses-EE0	593040	0.03490859
80150202	*D&D*JS - Conv. 1198263 - Make Read		Employee Expenses-EE0	107010	0.65575689
80137652	11/15/21 CEDAR CREST (12) DR --		Employee Expenses-EE0	594030	0.05443569
80137652	11/15/21 CEDAR CREST (12) DR --		Employee Expenses-EE0	108030	0.27050852
80137652	11/15/21 CEDAR CREST (12) DR --		Employee Expenses-EE0	583280	0.05966719
80137652	11/15/21 CEDAR CREST (12) DR --		Employee Expenses-EE0	593020	0.02206393
80137652	11/15/21 CEDAR CREST (12) DR --		Employee Expenses-EE0	107010	0.59332466
80054999	-REPLACE REJECT POLE 3218		Employee Expenses-EE0	593020	0.02817027
80054999	-REPLACE REJECT POLE 3218		Employee Expenses-EE0	107010	0.65808966
80054999	-REPLACE REJECT POLE 3218		Employee Expenses-EE0	593050	0.05808073
80054999	-REPLACE REJECT POLE 3218		Employee Expenses-EE0	593040	0.0333611
80054999	-REPLACE REJECT POLE 3218		Employee Expenses-EE0	108030	0.12962192
80054999	-REPLACE REJECT POLE 3218		Employee Expenses-EE0	596000	0.09267632
80101337	(9A) 07.25.21 - 145 HIGHLAND AVE, W		Employee Expenses-EE0	593040	1
80144869	12/7/21 81 SHORTWOODS RD NEW FAIRFI		Employee Expenses-EE0	594030	0.05032407
80144869	12/7/21 81 SHORTWOODS RD NEW FAIRFI		Employee Expenses-EE0	108030	0.20933394
80144869	12/7/21 81 SHORTWOODS RD NEW FAIRFI		Employee Expenses-EE0	593020	0.38151337
80144869	12/7/21 81 SHORTWOODS RD NEW FAIRFI		Employee Expenses-EE0	107010	0.35882863
80153881	7/13 STATUS; RUN 4/0 SECONDARY MR;		Employee Expenses-EE0	107010	0.57043021
80153881	7/13 STATUS; RUN 4/0 SECONDARY MR;		Employee Expenses-EE0	108030	0.42956979
80125933	CD01805 - LOTCIP L107-0001 Hawley R		Employee Expenses-EE0	593040	0.06041336
80125933	CD01805 - LOTCIP L107-0001 Hawley R		Employee Expenses-EE0	594030	0.00508495
80125933	CD01805 - LOTCIP L107-0001 Hawley R		Employee Expenses-EE0	593050	0.0045678
80125933	CD01805 - LOTCIP L107-0001 Hawley R		Employee Expenses-EE0	108030	0.17519863
80125933	CD01805 - LOTCIP L107-0001 Hawley R		Employee Expenses-EE0	593020	0.14018137
80125933	CD01805 - LOTCIP L107-0001 Hawley R		Employee Expenses-EE0	107010	0.60172334
80125933	CD01805 - LOTCIP L107-0001 Hawley R		Employee Expenses-EE0	583280	0.01283056
80146341	12/12/21 IVY HILLS RD SOUTHBURY		Employee Expenses-EE0	108030	0.35613768
80146341	12/12/21 IVY HILLS RD SOUTHBURY		Employee Expenses-EE0	593020	0.10465669
80146341	12/12/21 IVY HILLS RD SOUTHBURY		Employee Expenses-EE0	107010	0.53920564
80143287	MR; ***WRITTEN***WORK WITH 6974534-		Employee Expenses-EE0	593050	0.09520675
80143287	MR; ***WRITTEN***WORK WITH 6974534-		Employee Expenses-EE0	593040	0.11909986
80143287	MR; ***WRITTEN***WORK WITH 6974534-		Employee Expenses-EE0	108030	0.3289448
80143287	MR; ***WRITTEN***WORK WITH 6974534-		Employee Expenses-EE0	107010	0.45674859
80137197	CP-82 Turnbull rd, NH. OH-UG upgrad		Employee Expenses-EE0	108030	0.14812124
80137197	CP-82 Turnbull rd, NH. OH-UG upgrad		Employee Expenses-EE0	107010	0.85187876
80026017	DONE Print BJQ - SOUTH KENT, GORHAM		Employee Expenses-EE0	107010	1
80087476	*HAWK* Frontier Pole Inspection Pol		Employee Expenses-EE0	594030	0.02435553
80087476	*HAWK* Frontier Pole Inspection Pol		Employee Expenses-EE0	593020	0.1522955
80087476	*HAWK* Frontier Pole Inspection Pol		Employee Expenses-EE0	107010	0.43180724
80087476	*HAWK* Frontier Pole Inspection Pol		Employee Expenses-EE0	108030	0.39154173
80097258	MJ-MAR - Pole Replacement done(More		Employee Expenses-EE0	593050	0.03002985
80097258	MJ-MAR - Pole Replacement done(More		Employee Expenses-EE0	583280	0.12653457
80097258	MJ-MAR - Pole Replacement done(More		Employee Expenses-EE0	107010	0.55582905
80097258	MJ-MAR - Pole Replacement done(More		Employee Expenses-EE0	593020	0.03373742
80097258	MJ-MAR - Pole Replacement done(More		Employee Expenses-EE0	108030	0.21767023
80097258	MJ-MAR - Pole Replacement done(More		Employee Expenses-EE0	596000	0.03619889
80134007	MM Elliott Rd Brklyn P#770 ES to re		Employee Expenses-EE0	593050	0.03633724
80134007	MM Elliott Rd Brklyn P#770 ES to re		Employee Expenses-EE0	108030	0.23369757
80134007	MM Elliott Rd Brklyn P#770 ES to re		Employee Expenses-EE0	107010	0.51205346
80134007	MM Elliott Rd Brklyn P#770 ES to re		Employee Expenses-EE0	596000	0.17708818
80134007	MM Elliott Rd Brklyn P#770 ES to re		Employee Expenses-EE0	593020	0.04082354
80144307	OGDEN CT 11, TOLLAND - NEW DB SVC		Employee Expenses-EE0	107010	1
80143267	JAM - 8 Sunnybrook Drive Newington		Employee Expenses-EE0	594030	1
80048596	*D&D*Conv. 1635822 - PRIORITY Make		Employee Expenses-EE0	596000	1
80048597	WRTN--JK SW 1525--INST 100' 1PH PRI		Employee Expenses-EE0	108030	0.01607305
80048597	WRTN--JK SW 1525--INST 100' 1PH PRI		Employee Expenses-EE0	584280	0.22218599
80048597	WRTN--JK SW 1525--INST 100' 1PH PRI		Employee Expenses-EE0	107010	0.76174096
B1G09979	BYRAM 13C, Corrective - LTC, 13C-2X	-	Employee Expenses-EE0	595000	1
80020584	MR; ***ALL WORK COMPLETED 1/19/21**		Employee Expenses-EE0	593040	1
80089382	JRP - 25 Old Log Town Rd PROSPECT S	-	Employee Expenses-EE0	108030	0.05376267
80089382	JRP - 25 Old Log Town Rd PROSPECT S	-	Employee Expenses-EE0	107010	0.73305542
80089382	JRP - 25 Old Log Town Rd PROSPECT S	-	Employee Expenses-EE0	583280	0.21318192
80055567	RL:269 PEMBERWICK RD::GRN: INSTALL		Employee Expenses-EE0	107010	0.82475088
80055567	RL:269 PEMBERWICK RD::GRN: INSTALL		Employee Expenses-EE0	108030	0.17524912
80104711	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.0538758
80104711	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.47233363
80104711	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.47379058
80089928	JLB 11 CAVALRY RD WSTN ROTTEN P#469		Employee Expenses-EE0	108030	0.18464135
80089928	JLB 11 CAVALRY RD WSTN ROTTEN P#469		Employee Expenses-EE0	107010	0.76012492
80089928	JLB 11 CAVALRY RD WSTN ROTTEN P#469		Employee Expenses-EE0	593020	0.05523373
80091000	DG P#11 27 COUNTY HOME RD THOMPSON		Employee Expenses-EE0	107010	0.82470257
80091000	DG P#11 27 COUNTY HOME RD THOMPSON		Employee Expenses-EE0	593020	0.09458348
80091000	DG P#11 27 COUNTY HOME RD THOMPSON		Employee Expenses-EE0	108030	0.08071396
80134879	JK-PAD 1531--ADD CONCRETE RINGS TO		Employee Expenses-EE0	594030	1
80114264	PD-33 WORTHINGTON RD N. LONDON/INST		Employee Expenses-EE0	107010	0.56006882
80114264	PD-33 WORTHINGTON RD N. LONDON/INST		Employee Expenses-EE0	108030	0.28300736
80114264	PD-33 WORTHINGTON RD N. LONDON/INST		Employee Expenses-EE0	593050	0.08505031
80114264	PD-33 WORTHINGTON RD N. LONDON/INST		Employee Expenses-EE0	593020	0.02062552
80114264	PD-33 WORTHINGTON RD N. LONDON/INST		Employee Expenses-EE0	596000	0.05124799
80051956	KA - Conv # 1057039 - Make Ready No		Employee Expenses-EE0	594030	0.05697367
80051956	KA - Conv # 1057039 - Make Ready No		Employee Expenses-EE0	107010	0.72079969
80051956	KA - Conv # 1057039 - Make Ready No		Employee Expenses-EE0	593020	0.07509148
80051956	KA - Conv # 1057039 - Make Ready No		Employee Expenses-EE0	108030	0.1064894
80051956	KA - Conv # 1057039 - Make Ready No		Employee Expenses-EE0	583280	0.02949366
80051956	KA - Conv # 1057039 - Make Ready No		Employee Expenses-EE0	593040	0.0111521
80105024	Asplundh - Somers, Eleanor - replac	-	Employee Expenses-EE0	593040	0.01036558
80105024	Asplundh - Somers, Eleanor - replac	-	Employee Expenses-EE0	593050	0.00811292
80105024	Asplundh - Somers, Eleanor - replac	-	Employee Expenses-EE0	583280	0.02465462
80105024	Asplundh - Somers, Eleanor - replac	-	Employee Expenses-EE0	594030	0.0020781
80105024	Asplundh - Somers, Eleanor - replac	-	Employee Expenses-EE0	108030	0.24856611
80105024	Asplundh - Somers, Eleanor - replac	-	Employee Expenses-EE0	107010	0.62708018
80105024	Asplundh - Somers, Eleanor - replac	-	Employee Expenses-EE0	593020	0.07914249
80081592	*D&D*431 MARCIA DRIVE, BRISTOL - DE		Employee Expenses-EE0	107010	0.68537219
80081592	*D&D*431 MARCIA DRIVE, BRISTOL - DE		Employee Expenses-EE0	108030	0.15204847
80081592	*D&D*431 MARCIA DRIVE, BRISTOL - DE		Employee Expenses-EE0	583280	0.10985286
80081592	*D&D*431 MARCIA DRIVE, BRISTOL - DE		Employee Expenses-EE0	593020	0.05272649
80070472	RA PROJECT CD01551 2021 DEF Pole 21		Employee Expenses-EE0	107010	0.26996606
80070472	RA PROJECT CD01551 2021 DEF Pole 21		Employee Expenses-EE0	596000	0.06889574
80070472	RA PROJECT CD01551 2021 DEF Pole 21		Employee Expenses-EE0	593050	0.10793777
80070472	RA PROJECT CD01551 2021 DEF Pole 21		Employee Expenses-EE0	593020	0.35936135
80070472	RA PROJECT CD01551 2021 DEF Pole 21		Employee Expenses-EE0	108030	0.19383908
80144818	(ASP) HILLCREST (46) RD -- Pole		Employee Expenses-EE0	107010	0.22640308
80144818	(ASP) HILLCREST (46) RD -- Pole		Employee Expenses-EE0	108030	0.26362875
80144818	(ASP) HILLCREST (46) RD -- Pole		Employee Expenses-EE0	593020	0.19041716
80144818	(ASP) HILLCREST (46) RD -- Pole		Employee Expenses-EE0	593040	0.18870833
80144818	(ASP) HILLCREST (46) RD -- Pole		Employee Expenses-EE0	593050	0.13084269
80006442	107 Inst sect recloser .	-	Employee Expenses-EE0	108030	0.15713099
80006442	107 Inst sect recloser .	-	Employee Expenses-EE0	107010	0.68366414
80006442	107 Inst sect recloser .	-	Employee Expenses-EE0	593020	0.15357812

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80006442	107 Inst sect recloser .	-	Employee Expenses-EE0	593050	0.00562675
80121632	MJP / 1 Strawberry Hill Ct /Repl No		Employee Expenses-EE0	108030	0.07215259
80121632	MJP / 1 Strawberry Hill Ct /Repl No		Employee Expenses-EE0	596000	0.00860099
80121632	MJP / 1 Strawberry Hill Ct /Repl No		Employee Expenses-EE0	593020	0.01712888
80121632	MJP / 1 Strawberry Hill Ct /Repl No		Employee Expenses-EE0	107010	0.90211753
80049772	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	593020	0.05059524
80049772	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	593050	0.18018642
80049772	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	596000	0.05428664
80049772	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	108030	0.22178387
80049772	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	107010	0.49314784
80102579	MV - PCB XFMR RPLC, I/R POLE AND XF		Employee Expenses-EE0	108030	0.33290105
80102579	MV - PCB XFMR RPLC, I/R POLE AND XF		Employee Expenses-EE0	593020	0.04480901
80102579	MV - PCB XFMR RPLC, I/R POLE AND XF		Employee Expenses-EE0	593050	0.03106079
80102579	MV - PCB XFMR RPLC, I/R POLE AND XF		Employee Expenses-EE0	107010	0.59122914
80119487	MJ-Mansfield, Codfish Falls Rd - Ev		Employee Expenses-EE0	593040	0.04521455
80119487	MJ-Mansfield, Codfish Falls Rd - Ev		Employee Expenses-EE0	107010	0.58699084
80119487	MJ-Mansfield, Codfish Falls Rd - Ev		Employee Expenses-EE0	593020	0.1980586
80119487	MJ-Mansfield, Codfish Falls Rd - Ev		Employee Expenses-EE0	108030	0.16973601
80007082	AldenOne - Replace ES P-5051		Employee Expenses-EE0	596000	0.06200434
80007082	AldenOne - Replace ES P-5051		Employee Expenses-EE0	108030	0.08322309
80007082	AldenOne - Replace ES P-5051		Employee Expenses-EE0	107010	0.85477257
80121316	d/w 6447999 JRP - 123-153 Visconti		Employee Expenses-EE0	593040	0.00688546
80121316	d/w 6447999 JRP - 123-153 Visconti		Employee Expenses-EE0	108030	0.10205678
80121316	d/w 6447999 JRP - 123-153 Visconti		Employee Expenses-EE0	593010	0.00901456
80121316	d/w 6447999 JRP - 123-153 Visconti		Employee Expenses-EE0	596000	0.0125643
80121316	d/w 6447999 JRP - 123-153 Visconti		Employee Expenses-EE0	584280	0.05758175
80121316	d/w 6447999 JRP - 123-153 Visconti		Employee Expenses-EE0	593050	0.0196158
80121316	d/w 6447999 JRP - 123-153 Visconti		Employee Expenses-EE0	593020	0.02103274
80121316	d/w 6447999 JRP - 123-153 Visconti		Employee Expenses-EE0	107010	0.77124861
80099478	TL - PENNSYLVANIA AVE, NIANTIC // P		Employee Expenses-EE0	107010	0.46505961
80099478	TL - PENNSYLVANIA AVE, NIANTIC // P		Employee Expenses-EE0	108030	0.30019973
80099478	TL - PENNSYLVANIA AVE, NIANTIC // P		Employee Expenses-EE0	593010	0.06500266
80099478	TL - PENNSYLVANIA AVE, NIANTIC // P		Employee Expenses-EE0	593040	0.14502912
80099478	TL - PENNSYLVANIA AVE, NIANTIC // P		Employee Expenses-EE0	583280	0.02470888
80125576	KTI 10/5/21 JOSIES RING (213) RD		Employee Expenses-EE0	108030	0.1926744
80125576	KTI 10/5/21 JOSIES RING (213) RD		Employee Expenses-EE0	593040	0.00426403
80125576	KTI 10/5/21 JOSIES RING (213) RD		Employee Expenses-EE0	107010	0.65585878
80125576	KTI 10/5/21 JOSIES RING (213) RD		Employee Expenses-EE0	593020	0.07407471
80125576	KTI 10/5/21 JOSIES RING (213) RD		Employee Expenses-EE0	583280	0.06886406
80125576	KTI 10/5/21 JOSIES RING (213) RD		Employee Expenses-EE0	594030	0.00426403
80099570	APPR GRP INT-98568 WO# 19058347 TOL		Employee Expenses-EE0	107010	0.1449664
80099570	APPR GRP INT-98568 WO# 19058347 TOL		Employee Expenses-EE0	583280	0.36608669
80099570	APPR GRP INT-98568 WO# 19058347 TOL		Employee Expenses-EE0	108030	0.48894691
80013145	CDOT101-117 Br#02967 Rte.49 ov/ Wya		Employee Expenses-EE0	107010	0.68252059
80013145	CDOT101-117 Br#02967 Rte.49 ov/ Wya		Employee Expenses-EE0	593040	0.02176159
80013145	CDOT101-117 Br#02967 Rte.49 ov/ Wya		Employee Expenses-EE0	593020	0.01486009
80013145	CDOT101-117 Br#02967 Rte.49 ov/ Wya		Employee Expenses-EE0	108030	0.28085772
80063126	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	108030	0.16056059
80063126	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	593020	0.0758672
80063126	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	593040	0.0005765
80063126	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	596000	0.04122541
80063126	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	107010	0.72174149
80063126	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	593050	0.00002882
80144879	COMPLETED 12/7/21 21 JUDDS BRIDGE R		Employee Expenses-EE0	108030	0.36156387
80144879	COMPLETED 12/7/21 21 JUDDS BRIDGE R		Employee Expenses-EE0	594030	0.00551811
80144879	COMPLETED 12/7/21 21 JUDDS BRIDGE R		Employee Expenses-EE0	593020	0.06013533
80144879	COMPLETED 12/7/21 21 JUDDS BRIDGE R		Employee Expenses-EE0	107010	0.57278269
80006524	Charles St, Mystic [Groton]/TL-25kv		Employee Expenses-EE0	107010	0.37176236
80006524	Charles St, Mystic [Groton]/TL-25kv		Employee Expenses-EE0	583280	0.05343262
80006524	Charles St, Mystic [Groton]/TL-25kv		Employee Expenses-EE0	594030	0.25256604
80006524	Charles St, Mystic [Groton]/TL-25kv		Employee Expenses-EE0	108030	0.20594409
80006524	Charles St, Mystic [Groton]/TL-25kv		Employee Expenses-EE0	593020	0.11629489
80140336	MJGw - CD01668-09 - Reconductor Che		Employee Expenses-EE0	107010	0.59271211
80140336	MJGw - CD01668-09 - Reconductor Che		Employee Expenses-EE0	583280	0.00849102
80140336	MJGw - CD01668-09 - Reconductor Che		Employee Expenses-EE0	593040	0.11349347
80140336	MJGw - CD01668-09 - Reconductor Che		Employee Expenses-EE0	108030	0.2853034
80080047	JAM - 223 Main Street Berlin Pole 4		Employee Expenses-EE0	593050	0.02800855
80080047	JAM - 223 Main Street Berlin Pole 4		Employee Expenses-EE0	593020	0.06723774
80080047	JAM - 223 Main Street Berlin Pole 4		Employee Expenses-EE0	108030	0.28619804
80080047	JAM - 223 Main Street Berlin Pole 4		Employee Expenses-EE0	107010	0.61855567
80094672	MJG - CDOT 82-321 Bridge No. 02100		Employee Expenses-EE0	593040	1
80136703	JMS-BLOOMFIELD, 31 TOBEY RD - DISC/		Employee Expenses-EE0	594030	1
80091441	MV - MYSTIC, JUDSON, 200, DISCO/REC		Employee Expenses-EE0	594030	1
80107623	RIGGS \ JS - 120 Main St, Danb, Ins		Employee Expenses-EE0	107010	1
80126117	SD WILDWOOD CIRCLE MIDDLEFIELD POLE		Employee Expenses-EE0	593050	0.03915133
80126117	SD WILDWOOD CIRCLE MIDDLEFIELD POLE		Employee Expenses-EE0	108030	0.35474168
80126117	SD WILDWOOD CIRCLE MIDDLEFIELD POLE		Employee Expenses-EE0	593020	0.05297495
80126117	SD WILDWOOD CIRCLE MIDDLEFIELD POLE		Employee Expenses-EE0	107010	0.55313204
80018144	84 STONEFIELD TRL., S. WINDSOR - RE		Employee Expenses-EE0	594030	1
80122331	Variance CD01746-01 1ph Reconductor		Employee Expenses-EE0	583280	0.03164321
80122331	Variance CD01746-01 1ph Reconductor		Employee Expenses-EE0	107010	0.61314235
80122331	Variance CD01746-01 1ph Reconductor		Employee Expenses-EE0	593050	0.01562393
80122331	Variance CD01746-01 1ph Reconductor		Employee Expenses-EE0	593020	0.0424108
80122331	Variance CD01746-01 1ph Reconductor		Employee Expenses-EE0	108030	0.26298573
80122331	Variance CD01746-01 1ph Reconductor		Employee Expenses-EE0	594030	0.00402003
80122331	Variance CD01746-01 1ph Reconductor		Employee Expenses-EE0	593040	0.03017395
80124749	COMP-ftr pole not set9/15/22 (9A) 1		Employee Expenses-EE0	593040	0.00476304
80124749	COMP-ftr pole not set9/15/22 (9A) 1		Employee Expenses-EE0	108030	0.14446297
80124749	COMP-ftr pole not set9/15/22 (9A) 1		Employee Expenses-EE0	594030	0.04649678
80124749	COMP-ftr pole not set9/15/22 (9A) 1		Employee Expenses-EE0	593020	0.0704644
80124749	COMP-ftr pole not set9/15/22 (9A) 1		Employee Expenses-EE0	107010	0.73381281
80146942	MCB - 9 MANHAN ST, WATERBURY, REPL		Employee Expenses-EE0	107010	0.6841453
80146942	MCB - 9 MANHAN ST, WATERBURY, REPL		Employee Expenses-EE0	108030	0.3158547
80145920	MJ 5/3 JRP/MP - TD941C Canal St Sou		Employee Expenses-EE0	596000	0.02285664
80145920	MJ 5/3 JRP/MP - TD941C Canal St Sou		Employee Expenses-EE0	593020	0.04551901
80145920	MJ 5/3 JRP/MP - TD941C Canal St Sou		Employee Expenses-EE0	108030	0.11531288
80145920	MJ 5/3 JRP/MP - TD941C Canal St Sou		Employee Expenses-EE0	107010	0.81631146
80155417	WAITING MUNI 1/22/22 JMS- W HTFD, 6		Employee Expenses-EE0	107010	0.64775912
80155417	WAITING MUNI 1/22/22 JMS- W HTFD, 6		Employee Expenses-EE0	108030	0.35224088
80139119	DG P#468 137 BARN LIBERTY HGWY PUTN		Employee Expenses-EE0	583280	0.10437487
80139119	DG P#468 137 BARN LIBERTY HGWY PUTN		Employee Expenses-EE0	108030	0.18301965
80139119	DG P#468 137 BARN LIBERTY HGWY PUTN		Employee Expenses-EE0	593020	0.04384898
80139119	DG P#468 137 BARN LIBERTY HGWY PUTN		Employee Expenses-EE0	107010	0.6687565
CTFT20E2	Newtown Smart Board/TV purchase	This work order is to purchase a smart board TV for Newtown, CT Field Training Organization (1FT). Per Dan Chambrello's email dated 7/20/20, requesting the purchase of a smart board in Newtown. The estimated cost is $13,000.	Employee Expenses-EE0	107010	1
80088205	done MDB - 26F1 - South St. Litchfi		Employee Expenses-EE0	593040	0.01869868
80088205	done MDB - 26F1 - South St. Litchfi		Employee Expenses-EE0	583280	0.09890376
80088205	done MDB - 26F1 - South St. Litchfi		Employee Expenses-EE0	596000	0.01961569
80088205	done MDB - 26F1 - South St. Litchfi		Employee Expenses-EE0	107010	0.50277187
80088205	done MDB - 26F1 - South St. Litchfi		Employee Expenses-EE0	108030	0.18491101
80088205	done MDB - 26F1 - South St. Litchfi		Employee Expenses-EE0	593020	0.08809137
80088205	done MDB - 26F1 - South St. Litchfi		Employee Expenses-EE0	594030	0.08700763
80082504	61 ROLLINSON ROAD, BRISTOL - DEFECT		Employee Expenses-EE0	593050	0.10969871
80082504	61 ROLLINSON ROAD, BRISTOL - DEFECT		Employee Expenses-EE0	107010	0.47742117
80082504	61 ROLLINSON ROAD, BRISTOL - DEFECT		Employee Expenses-EE0	596000	0.03305007
80082504	61 ROLLINSON ROAD, BRISTOL - DEFECT		Employee Expenses-EE0	108030	0.08250579
80082504	61 ROLLINSON ROAD, BRISTOL - DEFECT		Employee Expenses-EE0	593040	0.02521244
80082504	61 ROLLINSON ROAD, BRISTOL - DEFECT		Employee Expenses-EE0	593020	0.20793595
80082504	61 ROLLINSON ROAD, BRISTOL - DEFECT		Employee Expenses-EE0	583280	0.06417586
80155930	appt 3/1 EVW - 88 Hammertown Rd, S		Employee Expenses-EE0	107010	0.74242118
80155930	appt 3/1 EVW - 88 Hammertown Rd, S		Employee Expenses-EE0	593020	0.0885238
80155930	appt 3/1 EVW - 88 Hammertown Rd, S		Employee Expenses-EE0	108030	0.16905502
80146872	EM RF:8 BAILEY AVE, DARIEN:POLE #18		Employee Expenses-EE0	107010	0.57934445
80146872	EM RF:8 BAILEY AVE, DARIEN:POLE #18		Employee Expenses-EE0	596000	0.0249679
80146872	EM RF:8 BAILEY AVE, DARIEN:POLE #18		Employee Expenses-EE0	108030	0.25974894
80146872	EM RF:8 BAILEY AVE, DARIEN:POLE #18		Employee Expenses-EE0	593020	0.13593871
80114465	JS - 20 Triangle Ter, Danb, Repl 2		Employee Expenses-EE0	108030	0.28959364
80114465	JS - 20 Triangle Ter, Danb, Repl 2		Employee Expenses-EE0	596000	0.06927382
80114465	JS - 20 Triangle Ter, Danb, Repl 2		Employee Expenses-EE0	583280	0.05495951
80114465	JS - 20 Triangle Ter, Danb, Repl 2		Employee Expenses-EE0	593020	0.10021402
80114465	JS - 20 Triangle Ter, Danb, Repl 2		Employee Expenses-EE0	593050	0.02713232
80114465	JS - 20 Triangle Ter, Danb, Repl 2		Employee Expenses-EE0	107010	0.45882669
80134364	DG P#1889 RED WHITE SCHOOL RD WOODS		Employee Expenses-EE0	593020	0.04190107
80134364	DG P#1889 RED WHITE SCHOOL RD WOODS		Employee Expenses-EE0	108030	0.23796973
80134364	DG P#1889 RED WHITE SCHOOL RD WOODS		Employee Expenses-EE0	107010	0.6078967
80134364	DG P#1889 RED WHITE SCHOOL RD WOODS		Employee Expenses-EE0	594030	0.1122325
80137405	(MUNI) BWG- #119 PINE, Wndr		Employee Expenses-EE0	594030	1
80062922	**MM - 102 SILVER RIDGE RD, NEW CAN		Employee Expenses-EE0	107010	1
80062923	JES; 677 CONNECTICUT AVE. NWLK. W		Employee Expenses-EE0	107010	0.6804825
80062923	JES; 677 CONNECTICUT AVE. NWLK. W		Employee Expenses-EE0	583280	0.3195175
80108093	JS - Conv. 1179415 - Make Ready Non		Employee Expenses-EE0	594030	0.39124955
80108093	JS - Conv. 1179415 - Make Ready Non		Employee Expenses-EE0	107010	0.26917537
80108093	JS - Conv. 1179415 - Make Ready Non		Employee Expenses-EE0	593020	0.12788081
80108093	JS - Conv. 1179415 - Make Ready Non		Employee Expenses-EE0	593040	0.0471282
80007064	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	583280	0.16456608
80007064	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	593020	0.01143993
80007064	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	107010	0.61268362
80007064	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	108030	0.34865084
80007064	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	583280	0.02722561
80147467	Disconnect/Re-Connect at HH 226C. R		Employee Expenses-EE0	107010	0.51679303
80147467	Disconnect/Re-Connect at HH 226C. R		Employee Expenses-EE0	108030	0.06977255
80147467	Disconnect/Re-Connect at HH 226C. R		Employee Expenses-EE0	594030	0.41343442
80105573	MDB - Replace reject poles 1477, 14		Employee Expenses-EE0	108030	0.24236811
80105573	MDB - Replace reject poles 1477, 14		Employee Expenses-EE0	593050	0.15228689
80105573	MDB - Replace reject poles 1477, 14		Employee Expenses-EE0	593020	0.04276396
80105573	MDB - Replace reject poles 1477, 14		Employee Expenses-EE0	107010	0.53963905
80105573	MDB - Replace reject poles 1477, 14		Employee Expenses-EE0	596000	0.022942
80086565	Asplundh - 6/14 (HIGGINS AWC) East		Employee Expenses-EE0	108030	0.22598905
80086565	Asplundh - 6/14 (HIGGINS AWC) East		Employee Expenses-EE0	593020	0.01935181
80086565	Asplundh - 6/14 (HIGGINS AWC) East		Employee Expenses-EE0	107010	0.75465915
80048290	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	108030	0.18882954
80048290	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	107010	0.70246863
80048290	RA PROJECT CD01551 2021 DEF POLE #2		Employee Expenses-EE0	593020	0.10870184
80105646	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.48486178
80105646	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.34877737
80105646	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593050	0.07788504
80105646	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.04373928
80105646	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593040	0.04473653
80143626	ASP-9.15.22 ftr pole not set (9A) 1		Employee Expenses-EE0	108030	0.48343682
80143626	ASP-9.15.22 ftr pole not set (9A) 1		Employee Expenses-EE0	107010	0.51656318
80074828	*Jpt-77 Whiting St Plainville (New)		Employee Expenses-EE0	108030	0.03295768
80074828	*Jpt-77 Whiting St Plainville (New)		Employee Expenses-EE0	584280	0.09499096
80074828	*Jpt-77 Whiting St Plainville (New)		Employee Expenses-EE0	107010	0.83871708
80074828	*Jpt-77 Whiting St Plainville (New)		Employee Expenses-EE0	593020	0.02273401
80074828	*Jpt-77 Whiting St Plainville (New)		Employee Expenses-EE0	593050	0.01060026
80078497	GC 80 ROOSEVELT AVE EXT, PRESTON		Employee Expenses-EE0	593020	0.16456132
80078497	GC 80 ROOSEVELT AVE EXT, PRESTON		Employee Expenses-EE0	107010	0.50845751
80078497	GC 80 ROOSEVELT AVE EXT, PRESTON		Employee Expenses-EE0	108030	0.3020994
80078497	GC 80 ROOSEVELT AVE EXT, PRESTON		Employee Expenses-EE0	593050	0.0248817
80128239	JLB 22 HUNTERS CREEK LN NC NEW 400A		Employee Expenses-EE0	107010	0.67051254
80128239	JLB 22 HUNTERS CREEK LN NC NEW 400A		Employee Expenses-EE0	108030	0.32948746
80102904	15 DD BY 11/13/24 BM; MONROE, MOOSE		Employee Expenses-EE0	107010	1
80105661	CB; WESTBROOK, MEADOW POINT, 41, DA		Employee Expenses-EE0	593020	0.03456239
80105661	CB; WESTBROOK, MEADOW POINT, 41, DA		Employee Expenses-EE0	108030	0.18240952
80105661	CB; WESTBROOK, MEADOW POINT, 41, DA		Employee Expenses-EE0	596000	0.04320992
80105661	CB; WESTBROOK, MEADOW POINT, 41, DA		Employee Expenses-EE0	593040	0.05012378
80105661	CB; WESTBROOK, MEADOW POINT, 41, DA		Employee Expenses-EE0	593050	0.09477611
80105661	CB; WESTBROOK, MEADOW POINT, 41, DA		Employee Expenses-EE0	583280	0.07282095
80105661	CB; WESTBROOK, MEADOW POINT, 41, DA		Employee Expenses-EE0	107010	0.52209732
80128320	325 KELLY RD., VERNON (MASSACHUSETT	-	Employee Expenses-EE0	108030	0.40714346
80128320	325 KELLY RD., VERNON (MASSACHUSETT	-	Employee Expenses-EE0	107010	0.50473715
80128320	325 KELLY RD., VERNON (MASSACHUSETT	-	Employee Expenses-EE0	593040	0.00628825
80128320	325 KELLY RD., VERNON (MASSACHUSETT	-	Employee Expenses-EE0	593050	0.08183114
80103757	EVW - P2558 Emmons Ln, North Canaan		Employee Expenses-EE0	593020	0.07204811
80103757	EVW - P2558 Emmons Ln, North Canaan		Employee Expenses-EE0	108030	0.14270845
80103757	EVW - P2558 Emmons Ln, North Canaan		Employee Expenses-EE0	107010	0.78524344
80104019	Griffin Rd 112, Suffield. New 4/0 O		Employee Expenses-EE0	107010	1
80112270	DANBURY LED FLOODS #14 199W 15EA		Employee Expenses-EE0	107010	0.79407452
80112270	DANBURY LED FLOODS #14 199W 15EA		Employee Expenses-EE0	108030	0.20592548
80105685	WF-08/06 FARMSTEAD LN WINDSOR-pad-8		Employee Expenses-EE0	107010	1
80078067	TW - Conv. 1075248 - Make Ready Non		Employee Expenses-EE0	583280	0.09104998
80078067	TW - Conv. 1075248 - Make Ready Non		Employee Expenses-EE0	593020	0.28196159
80078067	TW - Conv. 1075248 - Make Ready Non		Employee Expenses-EE0	596000	0.08187303
80078067	TW - Conv. 1075248 - Make Ready Non		Employee Expenses-EE0	593050	0.06483644
80078067	TW - Conv. 1075248 - Make Ready Non		Employee Expenses-EE0	108030	0.09687275
80078067	TW - Conv. 1075248 - Make Ready Non		Employee Expenses-EE0	107010	0.38340621
80113615	*MAP ASP 2/20 HTF_SS JTR,1607-1076		Employee Expenses-EE0	107010	0.88622728
80113615	*MAP ASP 2/20 HTF_SS JTR,1607-1076		Employee Expenses-EE0	108030	0.0763411
80113615	*MAP ASP 2/20 HTF_SS JTR,1607-1076		Employee Expenses-EE0	593020	0.03743162
80081937	340 RAMBLER STREET, BRISTOL - DEFEC		Employee Expenses-EE0	593050	0.09276505
80081937	340 RAMBLER STREET, BRISTOL - DEFEC		Employee Expenses-EE0	596000	0.03726757
80081937	340 RAMBLER STREET, BRISTOL - DEFEC		Employee Expenses-EE0	593020	0.03473344
80081937	340 RAMBLER STREET, BRISTOL - DEFEC		Employee Expenses-EE0	583280	0.09395293

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80081937	340 RAMBLER STREET, BRISTOL - DEFEC		Employee Expenses-EE0	108030	0.2430549
80081937	340 RAMBLER STREET, BRISTOL - DEFEC		Employee Expenses-EE0	107010	0.49822611
80091031	POLE REJECT POLE 27189 COMPO RD N W		Employee Expenses-EE0	108030	0.32473854
80091031	POLE REJECT POLE 27189 COMPO RD N W		Employee Expenses-EE0	107010	0.67526146
80146425	ZK - GRANBY (Demo) - 85 NOTCH RD		Employee Expenses-EE0	108030	1
80131728	Replace transformer 2X relays and P		Employee Expenses-EE0	107010	0.8
80131728	Replace transformer 2X relays and P		Employee Expenses-EE0	108030	0.2
80106514	BM; Southbury, Strongtown Rd - Shif		Employee Expenses-EE0	108030	0.41053357
80106514	BM; Southbury, Strongtown Rd - Shif		Employee Expenses-EE0	593020	0.10419537
80106514	BM; Southbury, Strongtown Rd - Shif		Employee Expenses-EE0	107010	0.48527106
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Employee Expenses-EE0	107010	0.69609412
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Employee Expenses-EE0	108030	0.1336254
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Employee Expenses-EE0	583280	0.13667834
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Employee Expenses-EE0	593020	0.02780852
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Employee Expenses-EE0	593050	0.00579362
80040788	EM RF:10 PATRIDGE LN DARIEN: POLE #		Employee Expenses-EE0	108030	1
80112238	DANBURY LED FLOODS #4 119W 20EA		Employee Expenses-EE0	107010	0.80832142
80112238	DANBURY LED FLOODS #4 119W 20EA		Employee Expenses-EE0	108030	0.19167858
80104520	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.06721839
80104520	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.47641379
80104520	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.45636782
80147352	TC 3 GRANDVIEW AVE STM; P#2112 REPL		Employee Expenses-EE0	596000	0.05565411
80147352	TC 3 GRANDVIEW AVE STM; P#2112 REPL		Employee Expenses-EE0	593040	0.05305234
80147352	TC 3 GRANDVIEW AVE STM; P#2112 REPL		Employee Expenses-EE0	108030	0.25719624
80147352	TC 3 GRANDVIEW AVE STM; P#2112 REPL		Employee Expenses-EE0	593020	0.05186972
80147352	TC 3 GRANDVIEW AVE STM; P#2112 REPL		Employee Expenses-EE0	107010	0.58222758
80134263	3 or more on Cross Hill Rd, Monroe		Employee Expenses-EE0	107010	0.5251428
80134263	3 or more on Cross Hill Rd, Monroe		Employee Expenses-EE0	593020	0.03963922
80134263	3 or more on Cross Hill Rd, Monroe		Employee Expenses-EE0	593050	0.07058419
80134263	3 or more on Cross Hill Rd, Monroe		Employee Expenses-EE0	108030	0.36463379
80086693	sw Rebuild crumbling walls, replace		Employee Expenses-EE0	107010	1
80133648	ABEL-Bridge St-Suffield-Install new		Employee Expenses-EE0	593020	0.12263484
80133648	ABEL-Bridge St-Suffield-Install new		Employee Expenses-EE0	107010	0.87736516
80146345	12/11/21 TURNOVER GROVE (24) PL		Employee Expenses-EE0	593050	0.04853598
80146345	12/11/21 TURNOVER GROVE (24) PL		Employee Expenses-EE0	596000	0.07745122
80146345	12/11/21 TURNOVER GROVE (24) PL		Employee Expenses-EE0	594030	0.0037525
80146345	12/11/21 TURNOVER GROVE (24) PL		Employee Expenses-EE0	108030	0.24247902
80146345	12/11/21 TURNOVER GROVE (24) PL		Employee Expenses-EE0	107010	0.42826883
80146345	12/11/21 TURNOVER GROVE (24) PL		Employee Expenses-EE0	593020	0.19951245
80112436	29 South Main St. W. Hrfd. 2N07 ca		Employee Expenses-EE0	107010	0.86666593
80112436	29 South Main St. W. Hrfd. 2N07 ca		Employee Expenses-EE0	594260	0.04429316
80112436	29 South Main St. W. Hrfd. 2N07 ca		Employee Expenses-EE0	108030	0.07627475
80112436	29 South Main St. W. Hrfd. 2N07 ca		Employee Expenses-EE0	594030	0.01276616
80133838	TC 54 CHESTNUT HILL RD, STM: P#5054		Employee Expenses-EE0	593020	0.15129081
80133838	TC 54 CHESTNUT HILL RD, STM: P#5054		Employee Expenses-EE0	108030	0.05312646
80133838	TC 54 CHESTNUT HILL RD, STM: P#5054		Employee Expenses-EE0	107010	0.72931541
80133838	TC 54 CHESTNUT HILL RD, STM: P#5054		Employee Expenses-EE0	584280	0.06626732
80132257	Appt 12/14 -ENFIELD, ELEANOR, 4, Ni	-	Employee Expenses-EE0	593050	1
GXC21C24	Von Arc Reflection System (1)	2NR - Von Arc Reflection System, Model XF-25-1563V.2 (1) @ $23,900ea. TOTAL: $23,900. Pandolfo	Employee Expenses-EE0	107010	1
GXC21C28	Die, Kit, Crimping Dies	Die, Kit, Crimping Dies - Ellenberg - $650.00 Total	Employee Expenses-EE0	107010	1
GXC21C31	Ratcheting MH Cover Lifterss (6)	2NR - Ratcheting MH Cover Lifters (6) @&1590.76ea TOTAL: $9544.56 Ellenberg	Employee Expenses-EE0	107010	1
GXC21C32	Buck Ohm Harness & Lanyard (4)	Buck Ohm Harness and Lanyard (4) @ $666.57ea TOTAL: $2666.28. Foster/Loveless	Employee Expenses-EE0	107010	1
80130674	DONE-NOWAKOWSKI (28) RD -- 227A, G		Employee Expenses-EE0	107010	0.51513615
80130674	DONE-NOWAKOWSKI (28) RD -- 227A, G		Employee Expenses-EE0	108030	0.44208863
80130674	DONE-NOWAKOWSKI (28) RD -- 227A, G		Employee Expenses-EE0	593020	0.04277522
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Employee Expenses-EE0	583280	0.02077591
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Employee Expenses-EE0	107010	0.68150214
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Employee Expenses-EE0	593020	0.10569176
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Employee Expenses-EE0	596000	0.00905
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Employee Expenses-EE0	594030	0.00027829
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Employee Expenses-EE0	108030	0.11622793
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Employee Expenses-EE0	593040	0.06370389
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Employee Expenses-EE0	593050	0.00104649
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Employee Expenses-EE0	593010	0.00172359
80141345	P-158 replace with 45/1, replace tr		Employee Expenses-EE0	108030	0.26131982
80141345	P-158 replace with 45/1, replace tr		Employee Expenses-EE0	107010	0.69535187
80141345	P-158 replace with 45/1, replace tr		Employee Expenses-EE0	593020	0.04332831
80075462	15DD 12/20- * JAM - 40 Fowler Ave		Employee Expenses-EE0	593040	0.24886463
80075462	15DD 12/20- * JAM - 40 Fowler Ave		Employee Expenses-EE0	107010	0.75113537
80136642	ML-CD01647 Seg 4 (Part 6 of 8) - In		Employee Expenses-EE0	107010	1
80107696	Alden Convo# 1075231 3rd Party Proj		Employee Expenses-EE0	107010	0.7
80107696	Alden Convo# 1075231 3rd Party Proj		Employee Expenses-EE0	108030	0.2
80107696	Alden Convo# 1075231 3rd Party Proj		Employee Expenses-EE0	593040	0.05
80107696	Alden Convo# 1075231 3rd Party Proj		Employee Expenses-EE0	594030	0.05
80145254	(*) AVON, 453 Waterville Rd. (Rt. 1		Employee Expenses-EE0	593020	0.09146224
80145254	(*) AVON, 453 Waterville Rd. (Rt. 1		Employee Expenses-EE0	593050	0.18852617
80145254	(*) AVON, 453 Waterville Rd. (Rt. 1		Employee Expenses-EE0	107010	0.65259803
80145254	(*) AVON, 453 Waterville Rd. (Rt. 1		Employee Expenses-EE0	593040	0.06741356
80139778	3/28 CP-152 Weingart rd HW, new CV		Employee Expenses-EE0	107010	1
80116007	MR;***RIGGS*** MIDDLETOWN, CROSS, 2		Employee Expenses-EE0	107010	1
80070294	4/15/21 BERKSHIRE (383) RD -- S7,		Employee Expenses-EE0	593040	1
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.11000521
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00752405
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.658984
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00780695
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594010	0.0000706
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.02164338
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	584280	0.01253965
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.00563278
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00178029
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00751905
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.16649404
80098487	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593050	0.00128467
80098487	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	107010	0.6891255
80098487	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593020	0.10655557
80098487	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	583280	0.0056097
80098487	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	594030	0.00542542
80098487	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593040	0.06786704
80098487	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	108030	0.12413209
80144766	ACC 12/7/21 LUTHER (597) DR -- 29		Employee Expenses-EE0	107010	0.59375156
80144766	ACC 12/7/21 LUTHER (597) DR -- 29		Employee Expenses-EE0	593050	0.04874881
80144766	ACC 12/7/21 LUTHER (597) DR -- 29		Employee Expenses-EE0	108030	0.35749963
CT21D011	Berlin South Comm Rm Batt Repl	Batteries & Chargers in the BerlinSouth Comm Room have reached end of life and must be replaced.	Employee Expenses-EE0	107010	1
APSCR011	Accounts Payable-SCEF Activity	Accounts Payable-SCEF Activity-Canady	Employee Expenses-EE0	232SC0	1
80107795	5D 4/30 AP- 54 Sheffield St, New Br		Employee Expenses-EE0	107010	1
80062770	10/08/2024 Sunshine (15) Rd Quaker		Employee Expenses-EE0	107010	0.77852821
80062770	10/08/2024 Sunshine (15) Rd Quaker		Employee Expenses-EE0	108030	0.22147179
80085748	Appt Tues 11/5/24 8:30----zWETH--10		Employee Expenses-EE0	107010	0.77852821
80085748	Appt Tues 11/5/24 8:30----zWETH--10		Employee Expenses-EE0	108030	0.22147179
80133714	Mj-PMV - CD01006-01 Install SR 6A3-		Employee Expenses-EE0	107010	0.87567781
80133714	Mj-PMV - CD01006-01 Install SR 6A3-		Employee Expenses-EE0	108030	0.01558998
80133714	Mj-PMV - CD01006-01 Install SR 6A3-		Employee Expenses-EE0	593020	0.10873221
80145003	MJGw - CD01668-02 - Make 21H8-91T t		Employee Expenses-EE0	107010	1
2L130070	12/6 JFC - Torrington, N Chapel St	-	Employee Expenses-EE0	593040	0.25180617
2L130070	12/6 JFC - Torrington, N Chapel St	-	Employee Expenses-EE0	107010	0.74819383
80101971	SOUTHINGTON, DAWN, 10, Lynn Clement		Employee Expenses-EE0	594030	1
2M033388	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.13414274
2M033388	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.0354956
2M033388	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.01056181
2M033388	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.16503112
2M033388	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.06022486
2M033388	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.12153141
2M033388	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01508468
2M033388	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.45792779
80067857	NORWALK LED FLOODS #14 - 199W (10EA		Employee Expenses-EE0	108030	0.19167625
80067857	NORWALK LED FLOODS #14 - 199W (10EA		Employee Expenses-EE0	107010	0.80832375
80142084	DG P#1541 23 LIVERY ST PUTNAM CLP 3		Employee Expenses-EE0	107010	0.50043076
80142084	DG P#1541 23 LIVERY ST PUTNAM CLP 3		Employee Expenses-EE0	596000	0.06388784
80142084	DG P#1541 23 LIVERY ST PUTNAM CLP 3		Employee Expenses-EE0	593050	0.00909889
80142084	DG P#1541 23 LIVERY ST PUTNAM CLP 3		Employee Expenses-EE0	583280	0.04146846
80142084	DG P#1541 23 LIVERY ST PUTNAM CLP 3		Employee Expenses-EE0	108030	0.16197364
80142084	DG P#1541 23 LIVERY ST PUTNAM CLP 3		Employee Expenses-EE0	593020	0.22314041
80128938	ACC / RC POLE 670S INSTALL PRIMARY		Employee Expenses-EE0	593010	0.00809291
80128938	ACC / RC POLE 670S INSTALL PRIMARY		Employee Expenses-EE0	107010	0.88242474
80128938	ACC / RC POLE 670S INSTALL PRIMARY		Employee Expenses-EE0	584280	0.10948234
80069324	*MAP COMP*CD00563-12 - Mansfield S/		Employee Expenses-EE0	107010	0.66883543
80069324	*MAP COMP*CD00563-12 - Mansfield S/		Employee Expenses-EE0	593020	0.16217287
80069324	*MAP COMP*CD00563-12 - Mansfield S/		Employee Expenses-EE0	108030	0.0580679
80069324	*MAP COMP*CD00563-12 - Mansfield S/		Employee Expenses-EE0	594030	0.11092381
80067879	NORWALK LED FLOODS #21 - 199W (11EA		Employee Expenses-EE0	107010	0.80912399
80067879	NORWALK LED FLOODS #21 - 199W (11EA		Employee Expenses-EE0	108030	0.19087601
80112461	CAR VS POLE - APPROVED 6/6/25		Employee Expenses-EE0	593040	1
80061789	Replace defect pole 5207 with 40-2		Employee Expenses-EE0	593050	0.29425
80061789	Replace defect pole 5207 with 40-2		Employee Expenses-EE0	596000	0.06536111
80061789	Replace defect pole 5207 with 40-2		Employee Expenses-EE0	593020	0.02630556
80061789	Replace defect pole 5207 with 40-2		Employee Expenses-EE0	593040	0.07152778
80061789	Replace defect pole 5207 with 40-2		Employee Expenses-EE0	107010	0.53286111
80061789	Replace defect pole 5207 with 40-2		Employee Expenses-EE0	108030	0.00969444
80052259	SH-Convo#594541 PriorityMakeReadyNo		Employee Expenses-EE0	593020	1
80133710	AK-Convo#1189114-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.06129985
80133710	AK-Convo#1189114-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.42331364
80133710	AK-Convo#1189114-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.51538651
80131992	(NEED INFO TO BAL) EW 4L09 - White		Employee Expenses-EE0	583280	0.01021898
80131992	(NEED INFO TO BAL) EW 4L09 - White		Employee Expenses-EE0	107010	0.70994665
80131992	(NEED INFO TO BAL) EW 4L09 - White		Employee Expenses-EE0	593020	0.0601142
80131992	(NEED INFO TO BAL) EW 4L09 - White		Employee Expenses-EE0	594030	0.00416099
80131992	(NEED INFO TO BAL) EW 4L09 - White		Employee Expenses-EE0	593040	0.04148211
80131992	(NEED INFO TO BAL) EW 4L09 - White		Employee Expenses-EE0	108030	0.17407706
80157410	Appt: 11/13/2024 ZK - GRANBY (OH Sv		Employee Expenses-EE0	107010	0.65908599
80157410	Appt: 11/13/2024 ZK - GRANBY (OH Sv		Employee Expenses-EE0	108030	0.34091401
80158890	ACC 15 DD BY 8/2/22 KTI RC REPLACE		Employee Expenses-EE0	108030	0.39214121
80158890	ACC 15 DD BY 8/2/22 KTI RC REPLACE		Employee Expenses-EE0	107010	0.60785879
80121470	*9A-10/21-RSO-[AYENAD]-BROWN(		Employee Expenses-EE0	596000	1
80058400	JDB 10 RIDGEBURY RD --POLE 81, RIDG		Employee Expenses-EE0	593040	0.039626
80058400	JDB 10 RIDGEBURY RD --POLE 81, RIDG		Employee Expenses-EE0	594030	0.22365013
80058400	JDB 10 RIDGEBURY RD --POLE 81, RIDG		Employee Expenses-EE0	107010	0.52541893
80058400	JDB 10 RIDGEBURY RD --POLE 81, RIDG		Employee Expenses-EE0	108030	0.21130495
80140578	MJG - CD01636-05 - Reconductor Hunt		Employee Expenses-EE0	107010	0.58617585
80140578	MJG - CD01636-05 - Reconductor Hunt		Employee Expenses-EE0	108030	0.31759437
80140578	MJG - CD01636-05 - Reconductor Hunt		Employee Expenses-EE0	593040	0.09130798
80140578	MJG - CD01636-05 - Reconductor Hunt		Employee Expenses-EE0	583280	0.0049218
80134936	KA - Conv # 1185841 - Make Ready No		Employee Expenses-EE0	108030	0.08906763
80134936	KA - Conv # 1185841 - Make Ready No		Employee Expenses-EE0	594030	0.11185895
80134936	KA - Conv # 1185841 - Make Ready No		Employee Expenses-EE0	583280	0.09409948
80134936	KA - Conv # 1185841 - Make Ready No		Employee Expenses-EE0	107010	0.51820346
80134936	KA - Conv # 1185841 - Make Ready No		Employee Expenses-EE0	593050	0.02512065
80134936	KA - Conv # 1185841 - Make Ready No		Employee Expenses-EE0	593020	0.16164983
80102690	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	593020	0.06997287
80102690	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	596000	0.005438
80102690	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	583280	0.00657618
80102690	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	107010	0.7818699
80102690	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	594030	0.04328767
80102690	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	593040	0.00404917
80102690	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	593050	0.00255586
80102690	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	108030	0.08625034
80071878	Rainbow 10L OP-18 Compli Mtg Reimb	Rainbow 10L S/S Add ISO-NE Operating Procedure 18 Compliance Metering FULLY REIMBURSABLE	Employee Expenses-EE0	107010	0.94999995
80071878	Rainbow 10L OP-18 Compli Mtg Reimb	Rainbow 10L S/S Add ISO-NE Operating Procedure 18 Compliance Metering FULLY REIMBURSABLE	Employee Expenses-EE0	108030	0.05000005
80132551	AK-Convo#1195271-PriorityMakeReadyN		Employee Expenses-EE0	593040	0.2010578
80132551	AK-Convo#1195271-PriorityMakeReadyN		Employee Expenses-EE0	593020	0.05405045
80132551	AK-Convo#1195271-PriorityMakeReadyN		Employee Expenses-EE0	594030	0.70084852
80132551	AK-Convo#1195271-PriorityMakeReadyN		Employee Expenses-EE0	594010	0.04404323
80061545	MJ 11/18 * CD01678-ROW150-P2-Pole 6		Employee Expenses-EE0	108030	0.35626307
80061545	MJ 11/18 * CD01678-ROW150-P2-Pole 6		Employee Expenses-EE0	593040	0.00447976
80061545	MJ 11/18 * CD01678-ROW150-P2-Pole 6		Employee Expenses-EE0	583280	0.05368472
80061545	MJ 11/18 * CD01678-ROW150-P2-Pole 6		Employee Expenses-EE0	594030	0.07894332
80061545	MJ 11/18 * CD01678-ROW150-P2-Pole 6		Employee Expenses-EE0	107010	0.27374499
80061545	MJ 11/18 * CD01678-ROW150-P2-Pole 6		Employee Expenses-EE0	593020	0.12811208
80061545	MJ 11/18 * CD01678-ROW150-P2-Pole 6		Employee Expenses-EE0	594260	0.10477208
80106133	MDB - Replace reject pole 3676 Mead		Employee Expenses-EE0	593040	0.02521797
80106133	MDB - Replace reject pole 3676 Mead		Employee Expenses-EE0	593050	0.07182798
80106133	MDB - Replace reject pole 3676 Mead		Employee Expenses-EE0	108030	0.26222271
80106133	MDB - Replace reject pole 3676 Mead		Employee Expenses-EE0	593020	0.07517566
80106133	MDB - Replace reject pole 3676 Mead		Employee Expenses-EE0	107010	0.56555568
80132178	(RN) 9A - CAR VS POLE (NO PD RT FOU		Employee Expenses-EE0	107010	0.56673178
80132178	(RN) 9A - CAR VS POLE (NO PD RT FOU		Employee Expenses-EE0	108030	0.15836384
80132178	(RN) 9A - CAR VS POLE (NO PD RT FOU		Employee Expenses-EE0	593020	0.27490439
80065264	SUGAR (0) ST -- 7487,RSO T TICK		Employee Expenses-EE0	107010	1
80147731	East Hartford 32G-Hot Water Heater		Employee Expenses-EE0	108030	0.1
80147731	East Hartford 32G-Hot Water Heater		Employee Expenses-EE0	107010	0.9
80103048	45 GOODWIN STREET, BRISTOL - DEFECT		Employee Expenses-EE0	583280	0.03771354
80103048	45 GOODWIN STREET, BRISTOL - DEFECT		Employee Expenses-EE0	107010	0.41354559

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80103048	45 GOODWIN STREET, BRISTOL - DEFECT		Employee Expenses-EE0	108030	0.13178758
80103048	45 GOODWIN STREET, BRISTOL - DEFECT		Employee Expenses-EE0	594260	0.01471794
80103048	45 GOODWIN STREET, BRISTOL - DEFECT		Employee Expenses-EE0	593050	0.0248266
80103048	45 GOODWIN STREET, BRISTOL - DEFECT		Employee Expenses-EE0	593020	0.11694248
80103048	45 GOODWIN STREET, BRISTOL - DEFECT		Employee Expenses-EE0	593040	0.01584325
80103048	45 GOODWIN STREET, BRISTOL - DEFECT		Employee Expenses-EE0	594030	0.24462302
CTRES011	CT Residential Tariff O&M	CT Residential Tariff O&M-Quarsema	Employee Expenses-EE0	921000	1
80033043	AldenOne PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	108030	0.25711501
80033043	AldenOne PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	593020	0.10687135
80033043	AldenOne PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	107010	0.63601365
80139389	DONE-JFC - 10/21 - 729:CARTER:RD:PL		Employee Expenses-EE0	107010	0.14612573
80139389	DONE-JFC - 10/21 - 729:CARTER:RD:PL		Employee Expenses-EE0	108030	0.51370847
80139389	DONE-JFC - 10/21 - 729:CARTER:RD:PL		Employee Expenses-EE0	583280	0.34016581
80129668	MR;***WRITTEN*** INSTALL VIPER SWIT		Employee Expenses-EE0	108030	0.1100444
80129668	MR;***WRITTEN*** INSTALL VIPER SWIT		Employee Expenses-EE0	593020	0.05129685
80129668	MR;***WRITTEN*** INSTALL VIPER SWIT		Employee Expenses-EE0	596000	0.00718504
80129668	MR;***WRITTEN*** INSTALL VIPER SWIT		Employee Expenses-EE0	593050	0.02980891
80129668	MR;***WRITTEN*** INSTALL VIPER SWIT		Employee Expenses-EE0	107010	0.8016648
80101960	COMP CCC 12/19/24 - OH FAULT * STAM		Employee Expenses-EE0	596000	0.61299821
80101960	COMP CCC 12/19/24 - OH FAULT * STAM		Employee Expenses-EE0	108030	0.17843622
80101960	COMP CCC 12/19/24 - OH FAULT * STAM		Employee Expenses-EE0	107010	0.20856557
UNIONSR1	DSCADA Sys Res Union	DSCADA System Resiliency Thompson	Employee Expenses-EE0	107010	1
80139061	BC - CD01831 - 2A4 Tariffville Rd R		Employee Expenses-EE0	107010	0.6271691
80139061	BC - CD01831 - 2A4 Tariffville Rd R		Employee Expenses-EE0	583280	0.00962601
80139061	BC - CD01831 - 2A4 Tariffville Rd R		Employee Expenses-EE0	593040	0.24314314
80139061	BC - CD01831 - 2A4 Tariffville Rd R		Employee Expenses-EE0	108030	0.12006175
80141486	CP-202 powder mill rd NH, disco/rec		Employee Expenses-EE0	594030	1
80157830	Mystic 13K-Lighting Upgrades.		Employee Expenses-EE0	108030	0.1
80157830	Mystic 13K-Lighting Upgrades.		Employee Expenses-EE0	107010	0.9
80159543	WRTN - DM - 40 CAVERLY MILL RD COLC		Employee Expenses-EE0	107010	1
80084839	***MJP/Jelliff Mill Rd/NW-CAN/CD007		Employee Expenses-EE0	108030	0.16650597
80084839	***MJP/Jelliff Mill Rd/NW-CAN/CD007		Employee Expenses-EE0	107010	0.72260052
80084839	***MJP/Jelliff Mill Rd/NW-CAN/CD007		Employee Expenses-EE0	593020	0.07216435
80084839	***MJP/Jelliff Mill Rd/NW-CAN/CD007		Employee Expenses-EE0	593040	0.03872916
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	593050	0.01340655
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	583280	0.01187747
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	593020	0.05581045
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	594030	0.01435532
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	593010	0.00560292
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	593040	0.04874773
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	108030	0.13660148
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	595000	0.00108098
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	107010	0.69140913
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Employee Expenses-EE0	596000	0.02110797
80081791	Project CD01009-01 Plainfield Pike		Employee Expenses-EE0	593050	0.0078332
80081791	Project CD01009-01 Plainfield Pike		Employee Expenses-EE0	108030	0.02973845
80081791	Project CD01009-01 Plainfield Pike		Employee Expenses-EE0	594030	0.11249097
80081791	Project CD01009-01 Plainfield Pike		Employee Expenses-EE0	593020	0.10879246
80081791	Project CD01009-01 Plainfield Pike		Employee Expenses-EE0	107010	0.74114492
80120249	DL; 287 WASHINGTON BLVD; BLDG 2; NE		Employee Expenses-EE0	593020	0.0284367
80120249	DL; 287 WASHINGTON BLVD; BLDG 2; NE		Employee Expenses-EE0	107010	0.9715633
80075627	EB; LAKE (195) DR -- 2832 R244,		Employee Expenses-EE0	594030	0.07162298
80075627	EB; LAKE (195) DR -- 2832 R244,		Employee Expenses-EE0	593040	0.07162298
80075627	EB; LAKE (195) DR -- 2832 R244,		Employee Expenses-EE0	593010	0.85675405
80125649	10.04.21 - Line Dept. Follow UP - 5		Employee Expenses-EE0	593040	1
80103228	GC - SOUTH RIDGE ROAD, NIANTIC REPL		Employee Expenses-EE0	108030	0.25066079
80103228	GC - SOUTH RIDGE ROAD, NIANTIC REPL		Employee Expenses-EE0	593050	0.04756453
80103228	GC - SOUTH RIDGE ROAD, NIANTIC REPL		Employee Expenses-EE0	107010	0.37876223
80103228	GC - SOUTH RIDGE ROAD, NIANTIC REPL		Employee Expenses-EE0	596000	0.05950133
80103228	GC - SOUTH RIDGE ROAD, NIANTIC REPL		Employee Expenses-EE0	593020	0.26351113
80100010	RIGGS-WF-80-82 HAWTHORN ST-HARTFORD		Employee Expenses-EE0	107010	1
80081649	MCB - 9 KEATS RD, MERIDEN, DISCO/RE		Employee Expenses-EE0	593050	1
80127984	MATERIAL EVW - 46 Litchfield Rd, Wa		Employee Expenses-EE0	593020	0.03111864
80127984	MATERIAL EVW - 46 Litchfield Rd, Wa		Employee Expenses-EE0	107010	0.85788093
80127984	MATERIAL EVW - 46 Litchfield Rd, Wa		Employee Expenses-EE0	593050	0.01296278
80127984	MATERIAL EVW - 46 Litchfield Rd, Wa		Employee Expenses-EE0	108030	0.09803765
80126831	OA-Conv#1191275-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.29117906
80126831	OA-Conv#1191275-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.3074116
80126831	OA-Conv#1191275-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.40140934
80096594	CLOSED 9A		Employee Expenses-EE0	108030	0.15812566
80096594	CLOSED 9A		Employee Expenses-EE0	593020	0.0182238
80096594	CLOSED 9A		Employee Expenses-EE0	107010	0.82365053
80072725	DG P#1213 LOT 8A ROBBINS RD/RT 193		Employee Expenses-EE0	107010	1
80084050	15DD 11/7 DO W 18950967 DMD - 3066		Employee Expenses-EE0	595000	0.02727053
80084050	15DD 11/7 DO W 18950967 DMD - 3066		Employee Expenses-EE0	108030	0.97272947
80048503	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593050	0.02612909
80048503	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593020	0.05871014
80048503	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	107010	0.50969132
80048503	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	593040	0.03002436
80048503	NORMAL REJECT 2021 POLE INTEGRITY P		Employee Expenses-EE0	108030	0.37544508
B3C03814	Mobile Transformer-67MX, Corrective		Employee Expenses-EE0	595000	1
B3C03815	Mobile Transformer-67MX, Corrective		Employee Expenses-EE0	595000	1
80054793	EA-Conv# 1653900-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.12259917
80054793	EA-Conv# 1653900-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.25942659
80054793	EA-Conv# 1653900-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.19892935
80054793	EA-Conv# 1653900-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.02798302
80054793	EA-Conv# 1653900-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.34104428
80054793	EA-Conv# 1653900-MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.01252824
80054793	EA-Conv# 1653900-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.03748935
80107230	DG P#155 SOMERS TPKE WOODSTOCK CLP		Employee Expenses-EE0	107010	0.74329849
80107230	DG P#155 SOMERS TPKE WOODSTOCK CLP		Employee Expenses-EE0	108030	0.11046965
80107230	DG P#155 SOMERS TPKE WOODSTOCK CLP		Employee Expenses-EE0	593020	0.14623186
80080103	HADDAM, OAK RIDGE, 2, Juliette Flot		Employee Expenses-EE0	593050	1
80023552	RM, 16 BRIAR OAK - WESTON, !! SET		Employee Expenses-EE0	583280	0.07914127
80023552	RM, 16 BRIAR OAK - WESTON, !! SET		Employee Expenses-EE0	593020	0.0292644
80023552	RM, 16 BRIAR OAK - WESTON, !! SET		Employee Expenses-EE0	108030	0.22485477
80023552	RM, 16 BRIAR OAK - WESTON, !! SET		Employee Expenses-EE0	107010	0.64511927
80023552	RM, 16 BRIAR OAK - WESTON, !! SET		Employee Expenses-EE0	593040	0.02162029
80131061	RL:34 PERRYRIDGE RD: GRN: RIGGS: IN		Employee Expenses-EE0	107010	1
80127317	MV - PAWCATUCK, ROBINSON, 10, I/R P		Employee Expenses-EE0	593050	0.02670936
80127317	MV - PAWCATUCK, ROBINSON, 10, I/R P		Employee Expenses-EE0	107010	0.44787433
80127317	MV - PAWCATUCK, ROBINSON, 10, I/R P		Employee Expenses-EE0	593040	0.01875949
80127317	MV - PAWCATUCK, ROBINSON, 10, I/R P		Employee Expenses-EE0	108030	0.30204015
80127317	MV - PAWCATUCK, ROBINSON, 10, I/R P		Employee Expenses-EE0	593020	0.20461667
2M033294	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.09666164
2M033294	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.34318121
2M033294	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.50283562
2M033294	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.027215
2M033294	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.03010652
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Employee Expenses-EE0	593040	0.00670468
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Employee Expenses-EE0	594260	0.01515735
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Employee Expenses-EE0	593020	0.02315163
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Employee Expenses-EE0	108030	0.11776282
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Employee Expenses-EE0	596000	0.11424852
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Employee Expenses-EE0	593050	0.04773343
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Employee Expenses-EE0	594030	0.11496972
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Employee Expenses-EE0	107010	0.56027185
80091710	12 CHURCH ST., E. WINDSOR - NEW OH/		Employee Expenses-EE0	107010	1
80043978	CDOT101-117 RESTORE Br#02967 Rte.49		Employee Expenses-EE0	593040	0.0456594
80043978	CDOT101-117 RESTORE Br#02967 Rte.49		Employee Expenses-EE0	108030	0.23858173
80043978	CDOT101-117 RESTORE Br#02967 Rte.49		Employee Expenses-EE0	107010	0.66579328
80043978	CDOT101-117 RESTORE Br#02967 Rte.49		Employee Expenses-EE0	593020	0.0499656
80124107	9/30 9A P#700 CREAMERY HILL (15)		Employee Expenses-EE0	593020	0.03535671
80124107	9/30 9A P#700 CREAMERY HILL (15)		Employee Expenses-EE0	594030	0.00806127
80124107	9/30 9A P#700 CREAMERY HILL (15)		Employee Expenses-EE0	108030	0.40570738
80124107	9/30 9A P#700 CREAMERY HILL (15)		Employee Expenses-EE0	593050	0.03147118
80124107	9/30 9A P#700 CREAMERY HILL (15)		Employee Expenses-EE0	593040	0.00806127
80124107	9/30 9A P#700 CREAMERY HILL (15)		Employee Expenses-EE0	107010	0.5113422
80114806	*ASP* JS - Conv. 1164757 - PRIORITY		Employee Expenses-EE0	596000	1
80088352	WF-82 OLD WINDSOR RD, BLOOMFIELD-@		Employee Expenses-EE0	108030	0.41172624
80088352	WF-82 OLD WINDSOR RD, BLOOMFIELD-@		Employee Expenses-EE0	107010	0.58827376
80141865	CUST APPT 12/9/21; CMPLX--JK>HH1679		Employee Expenses-EE0	594030	1
80138392	MCB - 51 NELSON AVE WATERBURY, DISC		Employee Expenses-EE0	593050	1
80138394	MCB - (2021 PCB REMOVAL) POLE #G268		Employee Expenses-EE0	107010	0.62497985
80138394	MCB - (2021 PCB REMOVAL) POLE #G268		Employee Expenses-EE0	593020	0.12238707
80138394	MCB - (2021 PCB REMOVAL) POLE #G268		Employee Expenses-EE0	108030	0.20419965
80138394	MCB - (2021 PCB REMOVAL) POLE #G268		Employee Expenses-EE0	594030	0.04843343
80107406	*ALD (*)HTFD Hanmer St - P611 Rev R		Employee Expenses-EE0	593040	0.02581073
80107406	*ALD (*)HTFD Hanmer St - P611 Rev R		Employee Expenses-EE0	108030	0.1259982
80107406	*ALD (*)HTFD Hanmer St - P611 Rev R		Employee Expenses-EE0	107010	0.84819107
80118878	MM 938 Ocean ave P#105 repair bad d		Employee Expenses-EE0	107010	0.54337539
80118878	MM 938 Ocean ave P#105 repair bad d		Employee Expenses-EE0	594260	0.45662461
80145274	VJT - 9A - PARK (856) RD -- M, WATE		Employee Expenses-EE0	108030	0.20281713
80145274	VJT - 9A - PARK (856) RD -- M, WATE		Employee Expenses-EE0	593020	0.35208694
80145274	VJT - 9A - PARK (856) RD -- M, WATE		Employee Expenses-EE0	107010	0.44509593
80063218	(LC??) JDB 23 FAIRFIELD TERRACE NOR		Employee Expenses-EE0	107010	0.76915608
80063218	(LC??) JDB 23 FAIRFIELD TERRACE NOR		Employee Expenses-EE0	108030	0.23084392
80076175	RF:26 LEEUWARDEN LN,DARIEN NS:POLE		Employee Expenses-EE0	107010	0.71902236
80076175	RF:26 LEEUWARDEN LN,DARIEN NS:POLE		Employee Expenses-EE0	583280	0.28097764
80078858	done NOT EMERGENT JFC - Litchfield		Employee Expenses-EE0	596000	0.05134565
80078858	done NOT EMERGENT JFC - Litchfield		Employee Expenses-EE0	108030	0.17989518
80078858	done NOT EMERGENT JFC - Litchfield		Employee Expenses-EE0	594030	0.00412018
80078858	done NOT EMERGENT JFC - Litchfield		Employee Expenses-EE0	107010	0.71609506
80078858	done NOT EMERGENT JFC - Litchfield		Employee Expenses-EE0	593050	0.01608517
80078858	done NOT EMERGENT JFC - Litchfield		Employee Expenses-EE0	593020	0.02833858
80078858	done NOT EMERGENT JFC - Litchfield		Employee Expenses-EE0	593040	0.00412018
80138217	KTI 11/16/21 PUTNAM PARK (27) RD		Employee Expenses-EE0	593040	0.01569179
80138217	KTI 11/16/21 PUTNAM PARK (27) RD		Employee Expenses-EE0	108030	0.25512497
80138217	KTI 11/16/21 PUTNAM PARK (27) RD		Employee Expenses-EE0	107010	0.72918324
80155536	12/22/21 OVERLOOK (5) TER -- 38		Employee Expenses-EE0	108030	0.43575054
80155536	12/22/21 OVERLOOK (5) TER -- 38		Employee Expenses-EE0	107010	0.48629442
80155536	12/22/21 OVERLOOK (5) TER -- 38		Employee Expenses-EE0	594030	0.07795504
80053404	JFC - Sharon Ave, Torrington P#2196		Employee Expenses-EE0	596000	0.06007762
80053404	JFC - Sharon Ave, Torrington P#2196		Employee Expenses-EE0	107010	0.62342338
80053404	JFC - Sharon Ave, Torrington P#2196		Employee Expenses-EE0	593020	0.05599244
80053404	JFC - Sharon Ave, Torrington P#2196		Employee Expenses-EE0	108030	0.06109891
80053404	JFC - Sharon Ave, Torrington P#2196		Employee Expenses-EE0	593050	0.19940765
80129703	Asplundh Rocky Dundee Rd-Stafford-R		Employee Expenses-EE0	107010	0.7082931
80129703	Asplundh Rocky Dundee Rd-Stafford-R		Employee Expenses-EE0	593020	0.01873612
80129703	Asplundh Rocky Dundee Rd-Stafford-R		Employee Expenses-EE0	583280	0.00268476
80129703	Asplundh Rocky Dundee Rd-Stafford-R		Employee Expenses-EE0	108030	0.13999671
80129703	Asplundh Rocky Dundee Rd-Stafford-R		Employee Expenses-EE0	594030	0.0044972
80129703	Asplundh Rocky Dundee Rd-Stafford-R		Employee Expenses-EE0	593040	0.12579211
80050247	JS - 439 Silver Spring Road, Ridgef		Employee Expenses-EE0	107010	1
80085935	KTI RDC BM; NEWTOWN, OLD HAWLEYVILL		Employee Expenses-EE0	108030	0.12889373
80085935	KTI RDC BM; NEWTOWN, OLD HAWLEYVILL		Employee Expenses-EE0	107010	0.8294428
80085935	KTI RDC BM; NEWTOWN, OLD HAWLEYVILL		Employee Expenses-EE0	593020	0.04166347
80085939	PONS 7/7 EW - 133 Ridge Rd, Winste		Employee Expenses-EE0	596000	0.06044526
80085939	PONS 7/7 EW - 133 Ridge Rd, Winste		Employee Expenses-EE0	108030	0.24750449
80085939	PONS 7/7 EW - 133 Ridge Rd, Winste		Employee Expenses-EE0	107010	0.41818887
80085939	PONS 7/7 EW - 133 Ridge Rd, Winste		Employee Expenses-EE0	593050	0.03788136
80085939	PONS 7/7 EW - 133 Ridge Rd, Winste		Employee Expenses-EE0	583280	0.05754474
80085939	PONS 7/7 EW - 133 Ridge Rd, Winste		Employee Expenses-EE0	593020	0.17843527
80107807	*D&D* JTR, 25 Clarkridge Rd, Wether		Employee Expenses-EE0	593040	0.01442495
80107807	*D&D* JTR, 25 Clarkridge Rd, Wether		Employee Expenses-EE0	596000	0.0262933
80107807	*D&D* JTR, 25 Clarkridge Rd, Wether		Employee Expenses-EE0	593020	0.04300495
80107807	*D&D* JTR, 25 Clarkridge Rd, Wether		Employee Expenses-EE0	107010	0.56340531
80107807	*D&D* JTR, 25 Clarkridge Rd, Wether		Employee Expenses-EE0	593050	0.04107812
80107807	*D&D* JTR, 25 Clarkridge Rd, Wether		Employee Expenses-EE0	594030	0.11723647
80107807	*D&D* JTR, 25 Clarkridge Rd, Wether		Employee Expenses-EE0	583280	0.06240816
80107807	*D&D* JTR, 25 Clarkridge Rd, Wether		Employee Expenses-EE0	108030	0.13214875
2M033489	COMP - AS BUILT(20): KB-Baldwin 13F	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.05784004
2M033489	COMP - AS BUILT(20): KB-Baldwin 13F	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.14796829
2M033489	COMP - AS BUILT(20): KB-Baldwin 13F	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.27266558
2M033489	COMP - AS BUILT(20): KB-Baldwin 13F	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00430375
2M033489	COMP - AS BUILT(20): KB-Baldwin 13F	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.02142549
2M033489	COMP - AS BUILT(20): KB-Baldwin 13F	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00191684
2M033489	COMP - AS BUILT(20): KB-Baldwin 13F	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.00668701
2M033489	COMP - AS BUILT(20): KB-Baldwin 13F	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.48719299
80097122	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	108030	0.08576026
80097122	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	593020	0.38284377
80097122	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	596000	0.04048194
80097122	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	107010	0.28796096
80097122	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	594030	0.20295307
80090265	6/27/21 PRI DB TURNOVER RESERVOIR (		Employee Expenses-EE0	107010	0.68175763
80090265	6/27/21 PRI DB TURNOVER RESERVOIR (		Employee Expenses-EE0	108030	0.31824237
80104299	ASP 1/4 - Pine St Southington Recon		Employee Expenses-EE0	593020	0.29572484
80104299	ASP 1/4 - Pine St Southington Recon		Employee Expenses-EE0	107010	0.49404418
80104299	ASP 1/4 - Pine St Southington Recon		Employee Expenses-EE0	108030	0.17571865
80104299	ASP 1/4 - Pine St Southington Recon		Employee Expenses-EE0	593040	0.01902139
80104299	ASP 1/4 - Pine St Southington Recon		Employee Expenses-EE0	596000	0.01094846
80104299	ASP 1/4 - Pine St Southington Recon		Employee Expenses-EE0	593050	0.00454247
80033884	NEW JD NORTH STONINGTON, 156E NORWI		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80149818	REPRINT 5/19 - 276 PRATT ST, WINST		Employee Expenses-EE0	107010	0.5573773
80149818	REPRINT 5/19 - 276 PRATT ST, WINST		Employee Expenses-EE0	593020	0.19365775
80149818	REPRINT 5/19 - 276 PRATT ST, WINST		Employee Expenses-EE0	108030	0.24896496
80092036	EVW - 10/7 - (HYATTBM) CANAAN(		Employee Expenses-EE0	593020	0.59530293
80092036	EVW - 10/7 - (HYATTBM) CANAAN(		Employee Expenses-EE0	107010	0.23791695
80092036	EVW - 10/7 - (HYATTBM) CANAAN(		Employee Expenses-EE0	108030	0.16678012
80033761	MV-NORTH STONINGTON-29 MILLER RD- R		Employee Expenses-EE0	108030	1
80033764	TELCO TO SET 9A - HTFD, 5 FLORENCE		Employee Expenses-EE0	593040	0.1080867
80033764	TELCO TO SET 9A - HTFD, 5 FLORENCE		Employee Expenses-EE0	107010	0.0900792
80033764	TELCO TO SET 9A - HTFD, 5 FLORENCE		Employee Expenses-EE0	593020	0.75677366
80033764	TELCO TO SET 9A - HTFD, 5 FLORENCE		Employee Expenses-EE0	108030	0.04506044
80093311	MDB - Replace reject pole 6560 Mapl		Employee Expenses-EE0	108030	0.2104829
80093311	MDB - Replace reject pole 6560 Mapl		Employee Expenses-EE0	593020	0.07537378
80093311	MDB - Replace reject pole 6560 Mapl		Employee Expenses-EE0	107010	0.71414332
80120829	FOLLOW UP WORK- Rplc P 3613 w 40/1		Employee Expenses-EE0	107010	0.59421446
80120829	FOLLOW UP WORK- Rplc P 3613 w 40/1		Employee Expenses-EE0	108030	0.31371232
80120829	FOLLOW UP WORK- Rplc P 3613 w 40/1		Employee Expenses-EE0	593020	0.09207322
80066595	CD01028-02, WATERFORD, OIL MILL, 11		Employee Expenses-EE0	107010	1
80142217	TRUCK VS POLE-		Employee Expenses-EE0	593020	0.10281276
80142217	TRUCK VS POLE-		Employee Expenses-EE0	596000	0.05162578
80142217	TRUCK VS POLE-		Employee Expenses-EE0	107010	0.52259862
80142217	TRUCK VS POLE-		Employee Expenses-EE0	593050	0.04282768
80142217	TRUCK VS POLE-		Employee Expenses-EE0	108030	0.28013515
80026540	15DD 11/12 193 CYNROSE PL, MERIDEN		Employee Expenses-EE0	107010	0.73061105
80026540	15DD 11/12 193 CYNROSE PL, MERIDEN		Employee Expenses-EE0	594030	0.26938895
80135961	TO STORES 2/14/23--FUSE 34 TRANSFOR		Employee Expenses-EE0	107010	0.4458087
80135961	TO STORES 2/14/23--FUSE 34 TRANSFOR		Employee Expenses-EE0	583280	0.5541913
80120442	*MAR - New OH Svc / Replace Fntr Po		Employee Expenses-EE0	107010	0.71377611
80120442	*MAR - New OH Svc / Replace Fntr Po		Employee Expenses-EE0	108030	0.20347184
80120442	*MAR - New OH Svc / Replace Fntr Po		Employee Expenses-EE0	593020	0.08275204
80090845	DJM. 35 SASCO CREEK RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80134460	* Jpt-159 Camp St Plainville P98773		Employee Expenses-EE0	107010	0.87315929
80134460	* Jpt-159 Camp St Plainville P98773		Employee Expenses-EE0	108030	0.08648247
80134460	* Jpt-159 Camp St Plainville P98773		Employee Expenses-EE0	593040	0.008058
80134460	* Jpt-159 Camp St Plainville P98773		Employee Expenses-EE0	596000	0.00845317
80134460	* Jpt-159 Camp St Plainville P98773		Employee Expenses-EE0	593050	0.00701258
80134460	* Jpt-159 Camp St Plainville P98773		Employee Expenses-EE0	593020	0.0168345
80094667	CRP - replace reject pole 2217 Litc		Employee Expenses-EE0	108030	0.39824421
80094667	CRP - replace reject pole 2217 Litc		Employee Expenses-EE0	107010	0.56375917
80094667	CRP - replace reject pole 2217 Litc		Employee Expenses-EE0	593050	0.03799661
80092697	CRP - replace reject poles 381 & 38		Employee Expenses-EE0	107010	0.70903681
80092697	CRP - replace reject poles 381 & 38		Employee Expenses-EE0	593020	0.09549331
80092697	CRP - replace reject poles 381 & 38		Employee Expenses-EE0	108030	0.19546988
80127800	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	107010	1
80120973	* PL: INST SVC TO NEW POPEYE'S, PAD		Employee Expenses-EE0	584280	0.05759185
80120973	* PL: INST SVC TO NEW POPEYE'S, PAD		Employee Expenses-EE0	593020	0.02354159
80120973	* PL: INST SVC TO NEW POPEYE'S, PAD		Employee Expenses-EE0	107010	0.91886657
80120715	ACC 15dd by 3/25 KTI WM; NEW PRESTO		Employee Expenses-EE0	108030	0.34632428
80120715	ACC 15dd by 3/25 KTI WM; NEW PRESTO		Employee Expenses-EE0	107010	0.65367572
80112500	JDB 770 CONN. AVE NWLK P23266 EXT 3		Employee Expenses-EE0	108030	0.31277374
80112500	JDB 770 CONN. AVE NWLK P23266 EXT 3		Employee Expenses-EE0	107010	0.65083854
80112500	JDB 770 CONN. AVE NWLK P23266 EXT 3		Employee Expenses-EE0	583280	0.03638773
80006758	zPole 753		Employee Expenses-EE0	593020	0.11656001
80006758	zPole 753		Employee Expenses-EE0	593050	0.24025761
80006758	zPole 753		Employee Expenses-EE0	593040	0.07463697
80006758	zPole 753		Employee Expenses-EE0	107010	0.38877266
80006758	zPole 753		Employee Expenses-EE0	108030	0.17977275
80094655	CRP - replace reject pole 2290 Stub		Employee Expenses-EE0	108030	0.38182409
80094655	CRP - replace reject pole 2290 Stub		Employee Expenses-EE0	593020	0.05104861
80094655	CRP - replace reject pole 2290 Stub		Employee Expenses-EE0	107010	0.5671273
80146353	WORK W 8894833 WRTN-JK>P 2544-BACKB		Employee Expenses-EE0	107010	1
80117738	* Research Pkwy, Meriden - Repl Po		Employee Expenses-EE0	108030	0.07469913
80117738	* Research Pkwy, Meriden - Repl Po		Employee Expenses-EE0	107010	0.89623034
80051433	APP Group KTI BM; 3/13/21 BERKSHIRE		Employee Expenses-EE0	593020	0.02907054
80051433	APP Group KTI BM; 3/13/21 BERKSHIRE		Employee Expenses-EE0	593050	0.10799012
80051433	APP Group KTI BM; 3/13/21 BERKSHIRE		Employee Expenses-EE0	108030	0.23239027
80051433	APP Group KTI BM; 3/13/21 BERKSHIRE		Employee Expenses-EE0	107010	0.42158177
80134782	PRINT 11/14 MDB CD01774:1B08 – Torr		Employee Expenses-EE0	593020	0.23803784
80134782	PRINT 11/14 MDB CD01774:1B08 – Torr		Employee Expenses-EE0	593020	0.03844545
80134782	PRINT 11/14 MDB CD01774:1B08 – Torr		Employee Expenses-EE0	108030	0.11915545
80134782	PRINT 11/14 MDB CD01774:1B08 – Torr		Employee Expenses-EE0	107010	0.83439169
80134782	PRINT 11/14 MDB CD01774:1B08 – Torr		Employee Expenses-EE0	593050	0.00800742
80106980	MDB - Replace reject pole 2694 Andr		Employee Expenses-EE0	593040	0.0241021
80106980	MDB - Replace reject pole 2694 Andr		Employee Expenses-EE0	593020	0.07184923
80106980	MDB - Replace reject pole 2694 Andr		Employee Expenses-EE0	108030	0.3635181
80106980	MDB - Replace reject pole 2694 Andr		Employee Expenses-EE0	107010	0.54053056
80069371	COMPLETED KD-EVENT #4509555 WHEATON		Employee Expenses-EE0	593040	0.00619816
80069371	COMPLETED KD-EVENT #4509555 WHEATON		Employee Expenses-EE0	107010	0.63230335
80069371	COMPLETED KD-EVENT #4509555 WHEATON		Employee Expenses-EE0	108030	0.09485614
80069371	COMPLETED KD-EVENT #4509555 WHEATON		Employee Expenses-EE0	594030	0.01248747
80069371	COMPLETED KD-EVENT #4509555 WHEATON		Employee Expenses-EE0	593020	0.17318385
80069371	COMPLETED KD-EVENT #4509555 WHEATON		Employee Expenses-EE0	593050	0.08097104
80078241	MV - STONINGTON, 473 N MAIN ST, I/R	-	Employee Expenses-EE0	583280	0.04290188
80078241	MV - STONINGTON, 473 N MAIN ST, I/R	-	Employee Expenses-EE0	108030	0.33933854
80078241	MV - STONINGTON, 473 N MAIN ST, I/R	-	Employee Expenses-EE0	107010	0.61775958
80072902	MM PROJECT CD01551 2021 DEF POLE #1		Employee Expenses-EE0	108030	0.24339096
80072902	MM PROJECT CD01551 2021 DEF POLE #1		Employee Expenses-EE0	596000	0.0020313
80072902	MM PROJECT CD01551 2021 DEF POLE #1		Employee Expenses-EE0	107010	0.75457774
80110100	WBY-WQ; 8/19 RUCUM (115) RD - ROX		Employee Expenses-EE0	108030	0.36313415
80110100	WBY-WQ; 8/19 RUCUM (115) RD - ROX		Employee Expenses-EE0	593020	0.02284515
80110100	WBY-WQ; 8/19 RUCUM (115) RD - ROX		Employee Expenses-EE0	593040	0.05410947
80110100	WBY-WQ; 8/19 RUCUM (115) RD - ROX		Employee Expenses-EE0	107010	0.51282175
80110100	WBY-WQ; 8/19 RUCUM (115) RD - ROX		Employee Expenses-EE0	593050	0.04708947
80078777	50 NORTHRIDGE DR, WATERBURY - DEFEC		Employee Expenses-EE0	593020	0.41528918
80078777	50 NORTHRIDGE DR, WATERBURY - DEFEC		Employee Expenses-EE0	108030	0.14072619
80078777	50 NORTHRIDGE DR, WATERBURY - DEFEC		Employee Expenses-EE0	596000	0.01833797
80078777	50 NORTHRIDGE DR, WATERBURY - DEFEC		Employee Expenses-EE0	107010	0.42564666
80093864	DB-CD00794-02, Pendleton Hill, Nort		Employee Expenses-EE0	108030	0.00428567
80093864	DB-CD00794-02, Pendleton Hill, Nort		Employee Expenses-EE0	107010	0.88012801
80093864	DB-CD00794-02, Pendleton Hill, Nort		Employee Expenses-EE0	593020	0.11558631
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Employee Expenses-EE0	584280	0.09367969
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Employee Expenses-EE0	108030	0.16067824
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Employee Expenses-EE0	593020	0.02001753
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Employee Expenses-EE0	593010	0.01334375
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Employee Expenses-EE0	583280	0.03176119
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Employee Expenses-EE0	107010	0.68051961
80089369	NEED TO REFUND AND CANCEL		Employee Expenses-EE0	596000	0.03793409
80089369	NEED TO REFUND AND CANCEL		Employee Expenses-EE0	593020	0.01935143
80089369	NEED TO REFUND AND CANCEL		Employee Expenses-EE0	583280	0.04606448
80089369	NEED TO REFUND AND CANCEL		Employee Expenses-EE0	107010	0.65370877
80089369	NEED TO REFUND AND CANCEL		Employee Expenses-EE0	108030	0.24294123
80007550	DONE PR 3/1 JG/2202 Satans Kingdom,		Employee Expenses-EE0	107010	0.60111842
80007550	DONE PR 3/1 JG/2202 Satans Kingdom,		Employee Expenses-EE0	593020	0.21277455
80007550	DONE PR 3/1 JG/2202 Satans Kingdom,		Employee Expenses-EE0	108030	0.18610703
80123846	RA CD01746-01 Reconductor Miller Rd		Employee Expenses-EE0	593050	0.00391395
80123846	RA CD01746-01 Reconductor Miller Rd		Employee Expenses-EE0	108030	0.17321431
80123846	RA CD01746-01 Reconductor Miller Rd		Employee Expenses-EE0	593040	0.00689753
80123846	RA CD01746-01 Reconductor Miller Rd		Employee Expenses-EE0	593020	0.07675712
80123846	RA CD01746-01 Reconductor Miller Rd		Employee Expenses-EE0	107010	0.73921709
80056883	KD- EVENT #4488484 REPLACE P C7427	-	Employee Expenses-EE0	593050	0.02433946
80056883	KD- EVENT #4488484 REPLACE P C7427	-	Employee Expenses-EE0	107010	0.696081
80056883	KD- EVENT #4488484 REPLACE P C7427	-	Employee Expenses-EE0	108030	0.25223507
80056883	KD- EVENT #4488484 REPLACE P C7427	-	Employee Expenses-EE0	593020	0.02734448
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Employee Expenses-EE0	108030	0.15609501
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Employee Expenses-EE0	107010	0.70297101
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Employee Expenses-EE0	593020	0.03919414
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Employee Expenses-EE0	583280	0.04961809
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Employee Expenses-EE0	596000	0.05212175
80132754	9A- S MAIN (349) ST -- 3011, WES		Employee Expenses-EE0	593050	0.09922248
80132754	9A- S MAIN (349) ST -- 3011, WES		Employee Expenses-EE0	107010	0.4202917
80132754	9A- S MAIN (349) ST -- 3011, WES		Employee Expenses-EE0	596000	0.05978758
80132754	9A- S MAIN (349) ST -- 3011, WES		Employee Expenses-EE0	593020	0.11906698
80132754	9A- S MAIN (349) ST -- 3011, WES		Employee Expenses-EE0	108030	0.30163126
B1N25920	WILTON 35A, Corrective - Distributi	-	Employee Expenses-EE0	570115	1
80108847	DG P#2005 100 KOZEY RD EASTFORD CLP		Employee Expenses-EE0	593020	0.28426575
80108847	DG P#2005 100 KOZEY RD EASTFORD CLP		Employee Expenses-EE0	107010	0.56166524
80108847	DG P#2005 100 KOZEY RD EASTFORD CLP		Employee Expenses-EE0	108030	0.154069
80059485	TC 527 GLENBROOK RD, STM; P#3293 UP		Employee Expenses-EE0	583280	0.34267657
80059485	TC 527 GLENBROOK RD, STM; P#3293 UP		Employee Expenses-EE0	108030	0.10862312
80059485	TC 527 GLENBROOK RD, STM; P#3293 UP		Employee Expenses-EE0	107010	0.54870031
80082593	MISSING CIVARDI TIME 9A CAR V P SOU		Employee Expenses-EE0	107010	0.53641029
80082593	MISSING CIVARDI TIME 9A CAR V P SOU		Employee Expenses-EE0	593020	0.07870653
80082593	MISSING CIVARDI TIME 9A CAR V P SOU		Employee Expenses-EE0	108030	0.38488318
80077215	*136 EDEN AVE, SOUTHINGTON - DEFFEC		Employee Expenses-EE0	596000	0.03559166
80077215	*136 EDEN AVE, SOUTHINGTON - DEFFEC		Employee Expenses-EE0	593040	0.03769418
80077215	*136 EDEN AVE, SOUTHINGTON - DEFFEC		Employee Expenses-EE0	593020	0.07088079
80077215	*136 EDEN AVE, SOUTHINGTON - DEFFEC		Employee Expenses-EE0	593050	0.08859343
80077215	*136 EDEN AVE, SOUTHINGTON - DEFFEC		Employee Expenses-EE0	583280	0.12441197
80077215	*136 EDEN AVE, SOUTHINGTON - DEFFEC		Employee Expenses-EE0	108030	0.1303414
80077215	*136 EDEN AVE, SOUTHINGTON - DEFFEC		Employee Expenses-EE0	107010	0.51248658
80125764	HTF_SS NJB 190 BARTHOLOMEW AVE HTFD		Employee Expenses-EE0	107010	0.98757937
80125764	HTF_SS NJB 190 BARTHOLOMEW AVE HTFD		Employee Expenses-EE0	593040	0.01242063
80129764	P-461 1/2 REPLACE WITH 45/1 AND SHI		Employee Expenses-EE0	108030	0.2868828
80129764	P-461 1/2 REPLACE WITH 45/1 AND SHI		Employee Expenses-EE0	107010	0.46494834
80129764	P-461 1/2 REPLACE WITH 45/1 AND SHI		Employee Expenses-EE0	583280	0.11254649
80129764	P-461 1/2 REPLACE WITH 45/1 AND SHI		Employee Expenses-EE0	593020	0.13562238
80124209	DJM!!!! 2 QUINTARD PL WESTPORT. CLE		Employee Expenses-EE0	107010	0.96476068
80124209	DJM!!!! 2 QUINTARD PL WESTPORT. CLE		Employee Expenses-EE0	108030	0.03523932
80064967	9A CAR VS POLE - APPROVED 5/19		Employee Expenses-EE0	593050	1
80087428	South End 1G28-1W Replacement React	South End 1G28-1W Replacement React	Employee Expenses-EE0	108030	0.2
80087428	South End 1G28-1W Replacement React	South End 1G28-1W Replacement React	Employee Expenses-EE0	107010	0.8
80147494	MJGw - CD01649-08 - Install GOABs o		Employee Expenses-EE0	593040	0.12652762
80147494	MJGw - CD01649-08 - Install GOABs o		Employee Expenses-EE0	107010	0.81633946
80147494	MJGw - CD01649-08 - Install GOABs o		Employee Expenses-EE0	108030	0.05713291
80115999	Cancel work order and refund custom		Employee Expenses-EE0	583280	0.44733216
80115999	Cancel work order and refund custom		Employee Expenses-EE0	107010	0.55266784
80077195	YA; 71 PERKINS RD; INSTALL POLE CLO		Employee Expenses-EE0	107010	0.79039458
80077195	YA; 71 PERKINS RD; INSTALL POLE CLO		Employee Expenses-EE0	108030	0.20960542
80071963	MPB; 100 CANDLEWOOD LAKE RD, BROOKF		Employee Expenses-EE0	107010	1
80093661	EB; 7/6 TURNOVER TATER HILL (356) E		Employee Expenses-EE0	108030	0.25467231
80093661	EB; 7/6 TURNOVER TATER HILL (356) E		Employee Expenses-EE0	107010	0.43483678
80093661	EB; 7/6 TURNOVER TATER HILL (356) E		Employee Expenses-EE0	593020	0.3104909
80139224	PMV -Replace Pole 639 at #824 ANDRE		Employee Expenses-EE0	108030	0.34361782
80139224	PMV -Replace Pole 639 at #824 ANDRE		Employee Expenses-EE0	593050	0.02698294
80139224	PMV -Replace Pole 639 at #824 ANDRE		Employee Expenses-EE0	593020	0.04753808
80139224	PMV -Replace Pole 639 at #824 ANDRE		Employee Expenses-EE0	107010	0.58186116
80137448	CAR VS POLE- APPROVED 9/22		Employee Expenses-EE0	593020	0.09359084
80137448	CAR VS POLE- APPROVED 9/22		Employee Expenses-EE0	108030	0.46292117
80137448	CAR VS POLE- APPROVED 9/22		Employee Expenses-EE0	107010	0.44348799
80112589	10/18(RSO-JOHNNY Z) NUTMEG RD, SOUT		Employee Expenses-EE0	107010	0.87833075
80112589	10/18(RSO-JOHNNY Z) NUTMEG RD, SOUT		Employee Expenses-EE0	594030	0.08091561
80112589	10/18(RSO-JOHNNY Z) NUTMEG RD, SOUT		Employee Expenses-EE0	593010	0.00477538
80112589	10/18(RSO-JOHNNY Z) NUTMEG RD, SOUT		Employee Expenses-EE0	108030	0.03597827
80103507	MDB - Replace reject pole 28907 Dev		Employee Expenses-EE0	107010	0.65394203
80103507	MDB - Replace reject pole 28907 Dev		Employee Expenses-EE0	593020	0.0451783
80103507	MDB - Replace reject pole 28907 Dev		Employee Expenses-EE0	108030	0.30087967
80062307	PD - 50 PEQUOT AVE N. LONDON/SWITCH		Employee Expenses-EE0	107010	0.7
80062307	PD - 50 PEQUOT AVE N. LONDON/SWITCH		Employee Expenses-EE0	108030	0.2
80062307	PD - 50 PEQUOT AVE N. LONDON/SWITCH		Employee Expenses-EE0	593040	0.05
80062307	PD - 50 PEQUOT AVE N. LONDON/SWITCH		Employee Expenses-EE0	594030	0.05
80106107	WM; NEW MILFORD, AVERY, 11, ROBERT		Employee Expenses-EE0	108030	1
80086453	PENDING TELCO JK>P-2103FTR REPL 1		Employee Expenses-EE0	594030	0.15050291
80086453	PENDING TELCO JK>P-2103FTR REPL 1		Employee Expenses-EE0	107010	0.75886256
80086453	PENDING TELCO JK>P-2103FTR REPL 1		Employee Expenses-EE0	584280	0.06152833
80086453	PENDING TELCO JK>P-2103FTR REPL 1		Employee Expenses-EE0	593020	0.01177338
80086453	PENDING TELCO JK>P-2103FTR REPL 1		Employee Expenses-EE0	108030	0.01733281
RCVINS11	Recloser - Visual Inspection-OH	Recloser - Visual Inspection-OH-Annual-Tmpl	Employee Expenses-EE0	593040	1
80122638	9/27: 18 PALMER TER, RIVERSIDE/ ROT		Employee Expenses-EE0	593020	0.1518019
80122638	9/27: 18 PALMER TER, RIVERSIDE/ ROT		Employee Expenses-EE0	108030	0.37437459
80122638	9/27: 18 PALMER TER, RIVERSIDE/ ROT		Employee Expenses-EE0	107010	0.47382351
80080924	*D&D* use 45/1 309 PARK STREET, BR		Employee Expenses-EE0	107010	0.53500438
80080924	*D&D* use 45/1 309 PARK STREET, BR		Employee Expenses-EE0	108030	0.20680524
80080924	*D&D* use 45/1 309 PARK STREET, BR		Employee Expenses-EE0	593040	0.02693559
80080924	*D&D* use 45/1 309 PARK STREET, BR		Employee Expenses-EE0	593020	0.20582163
80080924	*D&D* use 45/1 309 PARK STREET, BR		Employee Expenses-EE0	596000	0.02543316
80067887	NORWALK LED FLOODS #23 - 391W (10EA		Employee Expenses-EE0	107010	0.76285117
80067887	NORWALK LED FLOODS #23 - 391W (10EA		Employee Expenses-EE0	108030	0.23714883
80079058	COMP TOL 10/22/24*PORTLAND, 1374 PO		Employee Expenses-EE0	107010	1
80127889	MATERIAL JLB 13 OLD MILL RD, WESTON		Employee Expenses-EE0	108030	0.29026394
80127889	MATERIAL JLB 13 OLD MILL RD, WESTON		Employee Expenses-EE0	107010	0.65512948
80127889	MATERIAL JLB 13 OLD MILL RD, WESTON		Employee Expenses-EE0	593020	0.05460657
80063236	10/8/24 PRI DB TURNOVER 52 STADLEY		Employee Expenses-EE0	107010	0.67366672
80063236	10/8/24 PRI DB TURNOVER 52 STADLEY		Employee Expenses-EE0	594010	0.01438202

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80063236	10/8/24 PRI DB TURNOVER 52 STADLEY		Employee Expenses-EE0	584280	0.05005029
80063236	10/8/24 PRI DB TURNOVER 52 STADLEY		Employee Expenses-EE0	108030	0.26190098
80089406	(PR) CRP - 13Y2 - South Rd. Harwint		Employee Expenses-EE0	108030	0.08026703
80089406	(PR) CRP - 13Y2 - South Rd. Harwint		Employee Expenses-EE0	107010	0.83361477
80089406	(PR) CRP - 13Y2 - South Rd. Harwint		Employee Expenses-EE0	593020	0.0861182
80006973	defect pole replacement pole 1801 G		Employee Expenses-EE0	108030	0.1776271
80006973	defect pole replacement pole 1801 G		Employee Expenses-EE0	107010	0.51996885
80006973	defect pole replacement pole 1801 G		Employee Expenses-EE0	593020	0.30240405
80066898	CR-CHEVAS RD. AVON, P# 3372, PRIORI		Employee Expenses-EE0	593020	0.07684613
80066898	CR-CHEVAS RD. AVON, P# 3372, PRIORI		Employee Expenses-EE0	593050	0.03201102
80066898	CR-CHEVAS RD. AVON, P# 3372, PRIORI		Employee Expenses-EE0	107010	0.54057954
80066898	CR-CHEVAS RD. AVON, P# 3372, PRIORI		Employee Expenses-EE0	108030	0.35056331
80111528	PD-GOVERNOR WINTHROP BLV N. LONDON		Employee Expenses-EE0	107010	1
80075932	PL: CHARTER OAK TO INST NEW 17 X 30		Employee Expenses-EE0	594030	1
80056495	DJM!!! AUTHORS WAY WPRT LINE EXTENS		Employee Expenses-EE0	593020	0.00630604
80056495	DJM!!! AUTHORS WAY WPRT LINE EXTENS		Employee Expenses-EE0	593040	0.45868726
80056495	DJM!!! AUTHORS WAY WPRT LINE EXTENS		Employee Expenses-EE0	107010	0.37762033
80056495	DJM!!! AUTHORS WAY WPRT LINE EXTENS		Employee Expenses-EE0	584280	0.07957741
80056495	DJM!!! AUTHORS WAY WPRT LINE EXTENS		Employee Expenses-EE0	108030	0.06075132
80056495	DJM!!! AUTHORS WAY WPRT LINE EXTENS		Employee Expenses-EE0	583280	0.01705764
80005296	* 469 Main St, Newington - Frontier		Employee Expenses-EE0	593020	0.09449028
80005296	* 469 Main St, Newington - Frontier		Employee Expenses-EE0	108030	0.21898517
80005296	* 469 Main St, Newington - Frontier		Employee Expenses-EE0	107010	0.47242723
80005296	* 469 Main St, Newington - Frontier		Employee Expenses-EE0	593050	0.09449028
80005296	* 469 Main St, Newington - Frontier		Employee Expenses-EE0	583280	0.11960704
80140190	CT 3rd Party Conversation 1177552 N		Employee Expenses-EE0	107010	0.7
80140190	CT 3rd Party Conversation 1177552 N		Employee Expenses-EE0	108030	0.2
80140190	CT 3rd Party Conversation 1177552 N		Employee Expenses-EE0	593040	0.05
80140190	CT 3rd Party Conversation 1177552 N		Employee Expenses-EE0	594030	0.05
80049762	CD01551 - 2021 Pole Integrity - Mel		Employee Expenses-EE0	593050	0.05373118
80049762	CD01551 - 2021 Pole Integrity - Mel		Employee Expenses-EE0	593020	0.060365
80049762	CD01551 - 2021 Pole Integrity - Mel		Employee Expenses-EE0	108030	0.28654794
80049762	CD01551 - 2021 Pole Integrity - Mel		Employee Expenses-EE0	107010	0.42784002
80049762	CD01551 - 2021 Pole Integrity - Mel		Employee Expenses-EE0	596000	0.17151587
80069063	YT TC 40 BRADLEY PL, STM; P#6270 RE		Employee Expenses-EE0	107010	0.60029681
80069063	YT TC 40 BRADLEY PL, STM; P#6270 RE		Employee Expenses-EE0	108030	0.26220306
80069063	YT TC 40 BRADLEY PL, STM; P#6270 RE		Employee Expenses-EE0	593020	0.05039306
80069063	YT TC 40 BRADLEY PL, STM; P#6270 RE		Employee Expenses-EE0	593050	0.06298594
80069063	YT TC 40 BRADLEY PL, STM; P#6270 RE		Employee Expenses-EE0	593040	0.02412113
80006988	FCOMP, HTF_SS HTFD, MAXIM RD - Rplc		Employee Expenses-EE0	107010	0.90139539
80006988	FCOMP, HTF_SS HTFD, MAXIM RD - Rplc		Employee Expenses-EE0	108030	0.09860461
80123946	COMP NTW 11/26/24* WINSTED, 361 N M		Employee Expenses-EE0	596000	1
80111119	COMP TOL 11/18/24* PAWCATUCK, 29 PA		Employee Expenses-EE0	596000	1
80115346	15 DD BY 11/18/24 RC POLE 2072 REPL		Employee Expenses-EE0	108030	0.38824963
80115346	15 DD BY 11/18/24 RC POLE 2072 REPL		Employee Expenses-EE0	107010	0.61175037
80108194	MJP / 107 Four Brooks Rd / STM / Re		Employee Expenses-EE0	107010	0.65361996
80108194	MJP / 107 Four Brooks Rd / STM / Re		Employee Expenses-EE0	593040	0.0330075
80108194	MJP / 107 Four Brooks Rd / STM / Re		Employee Expenses-EE0	593020	0.05413388
80108194	MJP / 107 Four Brooks Rd / STM / Re		Employee Expenses-EE0	108030	0.1987205
80108194	MJP / 107 Four Brooks Rd / STM / Re		Employee Expenses-EE0	583280	0.06051816
80156410	9/3/21 TIMBER LAKE (53) RD SHERMAN,		Employee Expenses-EE0	107010	0.34866242
80156410	9/3/21 TIMBER LAKE (53) RD SHERMAN,		Employee Expenses-EE0	593050	0.05194684
80156410	9/3/21 TIMBER LAKE (53) RD SHERMAN,		Employee Expenses-EE0	593020	0.22743538
80156410	9/3/21 TIMBER LAKE (53) RD SHERMAN,		Employee Expenses-EE0	108030	0.37195536
80094505	Mapping keeping open		Employee Expenses-EE0	593040	1
80111389	JES; 200 DANBURY RD. WILTON,NEW FE		Employee Expenses-EE0	107010	0.82232693
80111389	JES; 200 DANBURY RD. WILTON,NEW FE		Employee Expenses-EE0	593020	0.14314959
80111389	JES; 200 DANBURY RD. WILTON,NEW FE		Employee Expenses-EE0	108030	0.03452348
80113145	8/28: 3 DORCHESTER DR, WESTPORT/TRE		Employee Expenses-EE0	108030	0.47719918
80113145	8/28: 3 DORCHESTER DR, WESTPORT/TRE		Employee Expenses-EE0	107010	0.52280082
80101993	WO 1 of 2 Remove rest of Branford t		Employee Expenses-EE0	107010	0.7
80101993	WO 1 of 2 Remove rest of Branford t		Employee Expenses-EE0	108030	0.2
80101993	WO 1 of 2 Remove rest of Branford t		Employee Expenses-EE0	593040	0.05
80101993	WO 1 of 2 Remove rest of Branford t		Employee Expenses-EE0	594030	0.05
80126134	9A KD-TURNOVER EVENT #4633305 CAR V		Employee Expenses-EE0	593050	0.0434241
80126134	9A KD-TURNOVER EVENT #4633305 CAR V		Employee Expenses-EE0	108030	0.27738477
80126134	9A KD-TURNOVER EVENT #4633305 CAR V		Employee Expenses-EE0	593020	0.10424453
80126134	9A KD-TURNOVER EVENT #4633305 CAR V		Employee Expenses-EE0	594030	0.01112298
80126134	9A KD-TURNOVER EVENT #4633305 CAR V		Employee Expenses-EE0	107010	0.55270066
80126134	9A KD-TURNOVER EVENT #4633305 CAR V		Employee Expenses-EE0	593040	0.01112298
80006679	WF-REPLACE REJECT POLE-482-SOUTH ST		Employee Expenses-EE0	107010	0.37248017
80006679	WF-REPLACE REJECT POLE-482-SOUTH ST		Employee Expenses-EE0	596000	0.20259462
80006679	WF-REPLACE REJECT POLE-482-SOUTH ST		Employee Expenses-EE0	108030	0.26716738
80006679	WF-REPLACE REJECT POLE-482-SOUTH ST		Employee Expenses-EE0	593020	0.03079074
80006679	WF-REPLACE REJECT POLE-482-SOUTH ST		Employee Expenses-EE0	593050	0.1269671
80007153	Print CRP-39 Lawton rd CTN, remove		Employee Expenses-EE0	108030	1
80108586	CD02381 Convert 15L46 to 23KV Pt 3/		Employee Expenses-EE0	107010	0.41572094
80108586	CD02381 Convert 15L46 to 23KV Pt 3/		Employee Expenses-EE0	108030	0.38500774
80108586	CD02381 Convert 15L46 to 23KV Pt 3/		Employee Expenses-EE0	593050	0.00096447
80108586	CD02381 Convert 15L46 to 23KV Pt 3/		Employee Expenses-EE0	593020	0.19830685
80096672	JLB 378 GOOD HILL RD, WESTON/INST'D		Employee Expenses-EE0	107010	0.61206705
80096672	JLB 378 GOOD HILL RD, WESTON/INST'D		Employee Expenses-EE0	593020	0.10562744
80096672	JLB 378 GOOD HILL RD, WESTON/INST'D		Employee Expenses-EE0	108030	0.28230551
80120983	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	593050	0.00374723
80120983	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	593020	0.21473053
80120983	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	593040	0.03272684
80120983	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	108030	0.21144979
80120983	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	107010	0.53734561
80089887	OA-Conv#1065887-PriorityMakeReadyNo		Employee Expenses-EE0	593040	0.01590343
80089887	OA-Conv#1065887-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.53484065
80089887	OA-Conv#1065887-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.44925592
80094246	MANCHESTER,117 MEADOWBROOK, HH3131		Employee Expenses-EE0	594030	1
80104646	MV - PAWCATUCK, LIBERTY, 175, I/R P		Employee Expenses-EE0	108030	0.45032254
80104646	MV - PAWCATUCK, LIBERTY, 175, I/R P		Employee Expenses-EE0	593020	0.03320011
80104646	MV - PAWCATUCK, LIBERTY, 175, I/R P		Employee Expenses-EE0	107010	0.51647735
80004615	AldenOne BOLTON 3A11 SMART SWITCH P	BOLTON- 3A11 SMART SWITCH PROGRAM <!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00479813
80004615	AldenOne BOLTON 3A11 SMART SWITCH P	BOLTON- 3A11 SMART SWITCH PROGRAM <!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.01719437
80004615	AldenOne BOLTON 3A11 SMART SWITCH P	BOLTON- 3A11 SMART SWITCH PROGRAM <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.04663933
80004615	AldenOne BOLTON 3A11 SMART SWITCH P	BOLTON- 3A11 SMART SWITCH PROGRAM <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.07456268
80004615	AldenOne BOLTON 3A11 SMART SWITCH P	BOLTON- 3A11 SMART SWITCH PROGRAM <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.85680549
80092582	7/1/21 347 HOUSATONIC TRL SOUTHBURY		Employee Expenses-EE0	593020	0.71444954
80092582	7/1/21 347 HOUSATONIC TRL SOUTHBURY		Employee Expenses-EE0	107010	0.28555046
5T032248	10 HOLMES RD., ELLINGTON - OH TO OH	10 HOLMES RD., ELLINGTON - OH TO OH/DB SVC UPGRADE; POLE 239	Employee Expenses-EE0	107010	0.7214422
5T032248	10 HOLMES RD., ELLINGTON - OH TO OH	10 HOLMES RD., ELLINGTON - OH TO OH/DB SVC UPGRADE; POLE 239	Employee Expenses-EE0	108030	0.2785578
80073131	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	593020	0.09130704
80073131	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	593050	0.05675728
80073131	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	593040	0.07245201
80073131	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	108030	0.06954795
80073131	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	583280	0.13283936
80073131	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	596000	0.07270825
80073131	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	107010	0.50438812
80130061	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	108030	0.23644063
80130061	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	594030	0.06945434
80130061	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	593050	0.0305668
80130061	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	583280	0.03576433
80130061	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	107010	0.55441359
80130061	RA Project CD01753-01 P3 ROW 189 –		Employee Expenses-EE0	593020	0.07336031
80014215	COMPLETED 33 FAIRFIELD DR NEW FAIR		Employee Expenses-EE0	593050	0.03642858
80014215	COMPLETED 33 FAIRFIELD DR NEW FAIR		Employee Expenses-EE0	593040	0.19058201
80014215	COMPLETED 33 FAIRFIELD DR NEW FAIR		Employee Expenses-EE0	594030	0.0112067
80014215	COMPLETED 33 FAIRFIELD DR NEW FAIR		Employee Expenses-EE0	107010	0.26739288
80014215	COMPLETED 33 FAIRFIELD DR NEW FAIR		Employee Expenses-EE0	583280	0.11257141
80014215	COMPLETED 33 FAIRFIELD DR NEW FAIR		Employee Expenses-EE0	593020	0.21925316
80014215	COMPLETED 33 FAIRFIELD DR NEW FAIR		Employee Expenses-EE0	108030	0.16256527
80107192	9A - CAR VS POLE - APPROVED 3/30/23		Employee Expenses-EE0	594030	0.01031289
80107192	9A - CAR VS POLE - APPROVED 3/30/23		Employee Expenses-EE0	107010	0.40552359
80107192	9A - CAR VS POLE - APPROVED 3/30/23		Employee Expenses-EE0	108030	0.33531341
80107192	9A - CAR VS POLE - APPROVED 3/30/23		Employee Expenses-EE0	593040	0.01031289
80107192	9A - CAR VS POLE - APPROVED 3/30/23		Employee Expenses-EE0	593020	0.11618505
80107192	9A - CAR VS POLE - APPROVED 3/30/23		Employee Expenses-EE0	583280	0.12235216
80103502	CD01789 - Lateral Reliability - 1C0		Employee Expenses-EE0	107010	0.93544887
80103502	CD01789 - Lateral Reliability - 1C0		Employee Expenses-EE0	593010	0.06455113
80076672	Muni Farmstead Circle 12, Enfield.		Employee Expenses-EE0	594030	1
80049695	EJC Martin Luther King, New Britain		Employee Expenses-EE0	108030	0.28571243
80049695	EJC Martin Luther King, New Britain		Employee Expenses-EE0	107010	0.71428757
80102633	JDB 111 ROWAYTON AVE NWLK SHIFT P35		Employee Expenses-EE0	107010	0.86417086
80102633	JDB 111 ROWAYTON AVE NWLK SHIFT P35		Employee Expenses-EE0	584280	0.08030428
80102633	JDB 111 ROWAYTON AVE NWLK SHIFT P35		Employee Expenses-EE0	593020	0.05552486
80055458	DANBURY-MEMORIAL DR-POLES 13, 15-RE		Employee Expenses-EE0	107010	0.7782253
80055458	DANBURY-MEMORIAL DR-POLES 13, 15-RE		Employee Expenses-EE0	108030	0.2217747
80078541	KA - Conv # 1062260 - Make Ready No		Employee Expenses-EE0	108030	0.09468933
80078541	KA - Conv # 1062260 - Make Ready No		Employee Expenses-EE0	583280	0.03501042
80078541	KA - Conv # 1062260 - Make Ready No		Employee Expenses-EE0	596000	0.03960024
80078541	KA - Conv # 1062260 - Make Ready No		Employee Expenses-EE0	594030	0.09448572
80078541	KA - Conv # 1062260 - Make Ready No		Employee Expenses-EE0	593040	0.03919018
80078541	KA - Conv # 1062260 - Make Ready No		Employee Expenses-EE0	107010	0.42058601
80078541	KA - Conv # 1062260 - Make Ready No		Employee Expenses-EE0	593020	0.2764381
80033696	CR-35-38 RIVERVIEW, AVON, XF 1634,		Employee Expenses-EE0	594030	1
80115991	All		Employee Expenses-EE0	107010	0.52738462
80115991	All		Employee Expenses-EE0	108030	0.39409026
80115991	All		Employee Expenses-EE0	593050	0.01282043
80115991	All		Employee Expenses-EE0	593040	0.00900451
80115991	All		Employee Expenses-EE0	596000	0.01545413
80115991	All		Employee Expenses-EE0	593020	0.04124605
80077177	9A Car Vs Frontier Pole #35		Employee Expenses-EE0	108030	0.23821656
80077177	9A Car Vs Frontier Pole #35		Employee Expenses-EE0	107010	0.41257962
80077177	9A Car Vs Frontier Pole #35		Employee Expenses-EE0	593020	0.34920382
80132348	SD (9A) 10.27.21 - 89 HIDDEN PINE C		Employee Expenses-EE0	107010	0.66593722
80132348	SD (9A) 10.27.21 - 89 HIDDEN PINE C		Employee Expenses-EE0	108030	0.33406278
80102190	DG P#286 119 ASHFORD RD EASTFORD CL		Employee Expenses-EE0	107010	1
80064043	WAITING MUNI/METER DATA 8/4 JMS- WE		Employee Expenses-EE0	108030	0.33171745
80064043	WAITING MUNI/METER DATA 8/4 JMS- WE		Employee Expenses-EE0	107010	0.66828255
80074997	KTI SD; 3 SHORTWOODS RD NEW FAIRFIE		Employee Expenses-EE0	108030	0.17250486
80074997	KTI SD; 3 SHORTWOODS RD NEW FAIRFIE		Employee Expenses-EE0	107010	0.74021311
80074997	KTI SD; 3 SHORTWOODS RD NEW FAIRFIE		Employee Expenses-EE0	593020	0.02356201
80074997	KTI SD; 3 SHORTWOODS RD NEW FAIRFIE		Employee Expenses-EE0	583280	0.06372001
80098980	JAM - 81 LYDALL RD, NEWINGTON / EV		Employee Expenses-EE0	593040	0.00924505
80098980	JAM - 81 LYDALL RD, NEWINGTON / EV		Employee Expenses-EE0	594030	0.00924505
80098980	JAM - 81 LYDALL RD, NEWINGTON / EV		Employee Expenses-EE0	108030	0.20366844
80098980	JAM - 81 LYDALL RD, NEWINGTON / EV		Employee Expenses-EE0	593020	0.04054879
80098980	JAM - 81 LYDALL RD, NEWINGTON / EV		Employee Expenses-EE0	107010	0.59288501
80098980	JAM - 81 LYDALL RD, NEWINGTON / EV		Employee Expenses-EE0	593050	0.14440767
80132072	Abel 344 LAKE RD., ANDOVER - NEW CR		Employee Expenses-EE0	107010	1
80072000	ZN Conv#1022151-MakeReadyNonReimb-L		Employee Expenses-EE0	107010	0.7
80072000	ZN Conv#1022151-MakeReadyNonReimb-L		Employee Expenses-EE0	108030	0.2
80072000	ZN Conv#1022151-MakeReadyNonReimb-L		Employee Expenses-EE0	593040	0.05
80072000	ZN Conv#1022151-MakeReadyNonReimb-L		Employee Expenses-EE0	594030	0.05
80032922	*HAWK* BC - CD01551 Replace reject		Employee Expenses-EE0	593050	0.20354444
80032922	*HAWK* BC - CD01551 Replace reject		Employee Expenses-EE0	108030	0.0181913
80032922	*HAWK* BC - CD01551 Replace reject		Employee Expenses-EE0	107010	0.4041178
80032922	*HAWK* BC - CD01551 Replace reject		Employee Expenses-EE0	596000	0.32478499
80032922	*HAWK* BC - CD01551 Replace reject		Employee Expenses-EE0	593020	0.04936148
80078824	56 SUFFOLK ST, WATERBURY - DEFECTIV		Employee Expenses-EE0	593020	0.05323462
80078824	56 SUFFOLK ST, WATERBURY - DEFECTIV		Employee Expenses-EE0	107010	0.6086661
80078824	56 SUFFOLK ST, WATERBURY - DEFECTIV		Employee Expenses-EE0	593050	0.09479306
80078824	56 SUFFOLK ST, WATERBURY - DEFECTIV		Employee Expenses-EE0	596000	0.05711858
80078824	56 SUFFOLK ST, WATERBURY - DEFECTIV		Employee Expenses-EE0	108030	0.18618764
80048538	CR-56 HAYNES RD. AVON, TELCO REPLAC		Employee Expenses-EE0	108030	0.19277508
80048538	CR-56 HAYNES RD. AVON, TELCO REPLAC		Employee Expenses-EE0	593020	0.24559612
80048538	CR-56 HAYNES RD. AVON, TELCO REPLAC		Employee Expenses-EE0	583280	0.15144243
80048538	CR-56 HAYNES RD. AVON, TELCO REPLAC		Employee Expenses-EE0	107010	0.31049272
80048538	CR-56 HAYNES RD. AVON, TELCO REPLAC		Employee Expenses-EE0	593050	0.09969364
80077398	103 ANDERSON AVE, WATERBURY - DEFFE		Employee Expenses-EE0	108030	0.16427105
80077398	103 ANDERSON AVE, WATERBURY - DEFFE		Employee Expenses-EE0	593020	0.04790511
80077398	103 ANDERSON AVE, WATERBURY - DEFFE		Employee Expenses-EE0	107010	0.65112063
80077398	103 ANDERSON AVE, WATERBURY - DEFFE		Employee Expenses-EE0	596000	0.05140024
80077398	103 ANDERSON AVE, WATERBURY - DEFFE		Employee Expenses-EE0	593050	0.08530298
5T030077	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 7 of 10	Employee Expenses-EE0	593020	0.09942588
5T030077	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 7 of 10	Employee Expenses-EE0	107010	0.81574677
5T030077	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 7 of 10	Employee Expenses-EE0	593040	0.02880275
5T030077	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 7 of 10	Employee Expenses-EE0	593010	0.05602461
80093552	COMP CCC 12/07/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80068654	COMP CCC 12/18/24 - UG FAULT* WATER		Employee Expenses-EE0	596000	0.97415911
80068654	COMP CCC 12/18/24 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.02584089
80114498	ZN Conv#1158468-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.08866743
80114498	ZN Conv#1158468-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.08199146
80114498	ZN Conv#1158468-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.26585025
80114498	ZN Conv#1158468-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.09094804
80114498	ZN Conv#1158468-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.47254281
80082895	GO CP-32 SECRET LAKE RD -- H3452, C		Employee Expenses-EE0	593020	0.07914703
80082895	GO CP-32 SECRET LAKE RD -- H3452, C		Employee Expenses-EE0	107010	0.62629496
80082895	GO CP-32 SECRET LAKE RD -- H3452, C		Employee Expenses-EE0	108030	0.29455801
80005653	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	593050	0.03725454

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80005653	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	593020	0.04185179
80005653	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	594030	0.13077868
80005653	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	107010	0.64567069
80005653	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	108030	0.14444429
80004796	WOLFE AVE BEACON FALLS, P.C9245		Employee Expenses-EE0	593020	0.13303293
80004796	WOLFE AVE BEACON FALLS, P.C9245		Employee Expenses-EE0	107010	0.5047864
80004796	WOLFE AVE BEACON FALLS, P.C9245		Employee Expenses-EE0	108030	0.36218066
80132148	DG P#1167/1294 SCHOOL ST PUTNAM DE-		Employee Expenses-EE0	593040	1
80078123	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593010	0.01314911
80078123	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	107010	0.14321162
80078123	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	594010	0.00795777
80078123	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	596000	0.70024907
80078123	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593020	0.13543243
		This equipment is to be used as part of the CT Berlin Telecom Lab for OpenSky testing and replacement of equipment failures□			
CT20D006	OpenSky - Bases - Lab		Employee Expenses-EE0	107010	1
CT20D007	Windsor SEL ICON Install	We will be installing a new SEL ICON SONET MUX at Windsor. This will support the interconnection of substation SCADA and other substation communication services with the Eversource Core Network	Employee Expenses-EE0	107010	1
80107855	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.59896746
80107855	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.35737992
80107855	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.04365262
ES_259ST	ES_295 STAMFORD AWC VOICE RADIO	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80020709	DG PROJECT CD01551 2021 DEF POLE #4		Employee Expenses-EE0	107010	0.36970102
80020709	DG PROJECT CD01551 2021 DEF POLE #4		Employee Expenses-EE0	108030	0.39893186
80020709	DG PROJECT CD01551 2021 DEF POLE #4		Employee Expenses-EE0	593020	0.0451576
80020709	DG PROJECT CD01551 2021 DEF POLE #4		Employee Expenses-EE0	593050	0.18620953
80119637	MM 35 Wendy Dr Sprague P#914 R:tree		Employee Expenses-EE0	593040	1
80038825	10/03/24-- 3 NEHANTIC TRL- NIANTIC-		Employee Expenses-EE0	107010	0.46752595
80038825	10/03/24-- 3 NEHANTIC TRL- NIANTIC-		Employee Expenses-EE0	108030	0.35130398
80038825	10/03/24-- 3 NEHANTIC TRL- NIANTIC-		Employee Expenses-EE0	593050	0.03234126
80038825	10/03/24-- 3 NEHANTIC TRL- NIANTIC-		Employee Expenses-EE0	593040	0.09722444
80038825	10/03/24-- 3 NEHANTIC TRL- NIANTIC-		Employee Expenses-EE0	596000	0.05160437
80083524	MM Shift OH/srvc frm broken pole#26		Employee Expenses-EE0	108030	0.18494272
80083524	MM Shift OH/srvc frm broken pole#26		Employee Expenses-EE0	107010	0.37043099
80083524	MM Shift OH/srvc frm broken pole#26		Employee Expenses-EE0	593040	0.4446263
80098382	3PA MR#1634890 (2 poles) Non-Priori		Employee Expenses-EE0	107010	0.7
80098382	3PA MR#1634890 (2 poles) Non-Priori		Employee Expenses-EE0	108030	0.2
80098382	3PA MR#1634890 (2 poles) Non-Priori		Employee Expenses-EE0	593040	0.05
80098382	3PA MR#1634890 (2 poles) Non-Priori		Employee Expenses-EE0	594030	0.05
80092472	* COMP * AMM 135 MEADOW ST,NEWINGT		Employee Expenses-EE0	583280	0.11988965
80092472	* COMP * AMM 135 MEADOW ST,NEWINGT		Employee Expenses-EE0	107010	0.43532568
80092472	* COMP * AMM 135 MEADOW ST,NEWINGT		Employee Expenses-EE0	596000	0.09445346
80092472	* COMP * AMM 135 MEADOW ST,NEWINGT		Employee Expenses-EE0	593050	0.11838894
80092472	* COMP * AMM 135 MEADOW ST,NEWINGT		Employee Expenses-EE0	593020	0.19569798
80092472	* COMP * AMM 135 MEADOW ST,NEWINGT		Employee Expenses-EE0	108030	0.0362443
80062523	9A - CAR VS POLE 1095 - APPROVED 8/		Employee Expenses-EE0	108030	0.35866215
80062523	9A - CAR VS POLE 1095 - APPROVED 8/		Employee Expenses-EE0	593020	0.14157955
80062523	9A - CAR VS POLE 1095 - APPROVED 8/		Employee Expenses-EE0	107010	0.49975829
80080449	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80036404	zzDONE----CROM--TC--Meadow Rd--Cust		Employee Expenses-EE0	593040	0.03772157
80036404	zzDONE----CROM--TC--Meadow Rd--Cust		Employee Expenses-EE0	107010	0.96113188
80036404	zzDONE----CROM--TC--Meadow Rd--Cust		Employee Expenses-EE0	584280	0.00114655
80089946	POLE REJECT P#2772 45 MORNINGSIDE D		Employee Expenses-EE0	108030	0.27850356
80089946	POLE REJECT P#2772 45 MORNINGSIDE D		Employee Expenses-EE0	107010	0.72149644
80067124	sent to CCC OAC RMV143 WATT LED RMV		Employee Expenses-EE0	108030	1
ES_056EK	ES_056 EKONK	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80144820	(AWC) CD02520 AJC E Ridge Rd Ridgef		Employee Expenses-EE0	107010	0.77878935
80144820	(AWC) CD02520 AJC E Ridge Rd Ridgef		Employee Expenses-EE0	593040	0.00387564
80144820	(AWC) CD02520 AJC E Ridge Rd Ridgef		Employee Expenses-EE0	593020	0.01095602
80144820	(AWC) CD02520 AJC E Ridge Rd Ridgef		Employee Expenses-EE0	596000	0.01212037
80144820	(AWC) CD02520 AJC E Ridge Rd Ridgef		Employee Expenses-EE0	108030	0.19425863
80015714	DG PROJECT CD01551 2021 DEF POLE #1		Employee Expenses-EE0	108030	0.47137265
80015714	DG PROJECT CD01551 2021 DEF POLE #1		Employee Expenses-EE0	107010	0.52862735
80117261	COMP NTW 11/11/24* MADISON, 21 1ST-		Employee Expenses-EE0	596000	1
80057341	MPB; 52 ARROWHEAD RD, BROOKFIELD -		Employee Expenses-EE0	108030	0.20425445
80057341	MPB; 52 ARROWHEAD RD, BROOKFIELD -		Employee Expenses-EE0	593050	0.02100325
80057341	MPB; 52 ARROWHEAD RD, BROOKFIELD -		Employee Expenses-EE0	593020	0.32289268
80057341	MPB; 52 ARROWHEAD RD, BROOKFIELD -		Employee Expenses-EE0	593040	0.02413437
80057341	MPB; 52 ARROWHEAD RD, BROOKFIELD -		Employee Expenses-EE0	107010	0.42771525
80132012	*MAR - Install Svc to new Home/Repl		Employee Expenses-EE0	108030	0.19352714
80132012	*MAR - Install Svc to new Home/Repl		Employee Expenses-EE0	593020	0.02947462
80132012	*MAR - Install Svc to new Home/Repl		Employee Expenses-EE0	593050	0.07871994
80132012	*MAR - Install Svc to new Home/Repl		Employee Expenses-EE0	107010	0.6982783
80131613	DB-CD01755-04, 11B1 OH temp regs in		Employee Expenses-EE0	107010	0.52009163
80131613	DB-CD01755-04, 11B1 OH temp regs in		Employee Expenses-EE0	583280	0.38737033
80131613	DB-CD01755-04, 11B1 OH temp regs in		Employee Expenses-EE0	593020	0.07876606
80131613	DB-CD01755-04, 11B1 OH temp regs in		Employee Expenses-EE0	108030	0.01377198
80135364	RC POLE 554 INSTALL OH TEMP SERVICE		Employee Expenses-EE0	107010	1
80102158	3PA MR#1634890 (8 poles) Non-Priori		Employee Expenses-EE0	107010	0.7
80102158	3PA MR#1634890 (8 poles) Non-Priori		Employee Expenses-EE0	108030	0.2
80102158	3PA MR#1634890 (8 poles) Non-Priori		Employee Expenses-EE0	593040	0.05
80102158	3PA MR#1634890 (8 poles) Non-Priori		Employee Expenses-EE0	594030	0.05
80052460	sent to cccOAC-WASHINGTON & RETREAT		Employee Expenses-EE0	108030	1
80087323	RC POLE 82 REMOVE STREET LIGHT.		Employee Expenses-EE0	108030	1
80106181	COMPLETED WQ; 8/9 - Ridgefield, 8 R		Employee Expenses-EE0	107010	0.29920477
80106181	COMPLETED WQ; 8/9 - Ridgefield, 8 R		Employee Expenses-EE0	593020	0.12905178
80106181	COMPLETED WQ; 8/9 - Ridgefield, 8 R		Employee Expenses-EE0	593050	0.11487596
80106181	COMPLETED WQ; 8/9 - Ridgefield, 8 R		Employee Expenses-EE0	594030	0.02662287
80106181	COMPLETED WQ; 8/9 - Ridgefield, 8 R		Employee Expenses-EE0	108030	0.43024462
80005828	zPole Reject - Pole 123		Employee Expenses-EE0	108030	0.11287708
80005828	zPole Reject - Pole 123		Employee Expenses-EE0	593020	0.01300896
80005828	zPole Reject - Pole 123		Employee Expenses-EE0	593040	0.04998901
80005828	zPole Reject - Pole 123		Employee Expenses-EE0	596000	0.08559536
80005828	zPole Reject - Pole 123		Employee Expenses-EE0	107010	0.68488653
80005828	zPole Reject - Pole 123		Employee Expenses-EE0	593050	0.05364306
80014403	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	108030	0.19131718
80014403	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593040	0.04079429
80014403	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	596000	0.00414412
80014403	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593020	0.22384113
80014403	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	583280	0.00268232
80014403	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	593050	0.00171894
80014403	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	594030	0.02233829
80014403	CD00925-04 - S. Leonard 23N SS Elim		Employee Expenses-EE0	107010	0.51316372
80073221	Done JFC - 10/10/24 WATERTOWN RD,		Employee Expenses-EE0	107010	0.62294928
80073221	Done JFC - 10/10/24 WATERTOWN RD,		Employee Expenses-EE0	108030	0.37705072
80127907	(*)W HTFD, GARFIELD - INST 3ph OH s		Employee Expenses-EE0	108030	0.02233999
80127907	(*)W HTFD, GARFIELD - INST 3ph OH s		Employee Expenses-EE0	593040	0.17895728
80127907	(*)W HTFD, GARFIELD - INST 3ph OH s		Employee Expenses-EE0	583280	0.02767024
80127907	(*)W HTFD, GARFIELD - INST 3ph OH s		Employee Expenses-EE0	593010	0.17895523
80127907	(*)W HTFD, GARFIELD - INST 3ph OH s		Employee Expenses-EE0	107010	0.59207726
80048848	DB-MH 295 Howard St New London repl		Employee Expenses-EE0	594030	1
80125698	UG DEPT 10.05.21 - 44 RAILROAD ST,		Employee Expenses-EE0	593040	1
80070981	DIAMOND LEDGE RD 201, STAFFORD - NE		Employee Expenses-EE0	583280	0.13566283
80070981	DIAMOND LEDGE RD 201, STAFFORD - NE		Employee Expenses-EE0	593040	0.03419277
80070981	DIAMOND LEDGE RD 201, STAFFORD - NE		Employee Expenses-EE0	108030	0.25854819
80070981	DIAMOND LEDGE RD 201, STAFFORD - NE		Employee Expenses-EE0	107010	0.57159621
80113898	CD01650, JLO, P556 Laurell Hill Rd,		Employee Expenses-EE0	107010	0.55435908
80113898	CD01650, JLO, P556 Laurell Hill Rd,		Employee Expenses-EE0	108030	0.35648424
80113898	CD01650, JLO, P556 Laurell Hill Rd,		Employee Expenses-EE0	593040	0.07832819
80113898	CD01650, JLO, P556 Laurell Hill Rd,		Employee Expenses-EE0	583280	0.01082849
80117807	ASP 3/20/23 CD01753-023-P3 Bolton		Employee Expenses-EE0	593020	0.49914256
80117807	ASP 3/20/23 CD01753-023-P3 Bolton		Employee Expenses-EE0	108030	0.17822752
80117807	ASP 3/20/23 CD01753-023-P3 Bolton		Employee Expenses-EE0	107010	0.32262991
2L031145	6/13 CP-90 Twenty Four Bumper rd, d	CP-Twenty Four Bumper rd, development	Employee Expenses-EE0	107010	1
80123343	PD-36 TRUMAN ST N. LONDON/STRAIT PO		Employee Expenses-EE0	593020	0.46135168
80123343	PD-36 TRUMAN ST N. LONDON/STRAIT PO		Employee Expenses-EE0	594030	0.04046945
80123343	PD-36 TRUMAN ST N. LONDON/STRAIT PO		Employee Expenses-EE0	593040	0.49817887
80092247	**MM - 377 MAIN ST, NEW CANAAN - UP		Employee Expenses-EE0	108030	0.24996593
80092247	**MM - 377 MAIN ST, NEW CANAAN - UP		Employee Expenses-EE0	107010	0.75003407
80140964	MATERIAL EVW - 55 Windrow Rd, Norfo		Employee Expenses-EE0	107010	0.75317128
80140964	MATERIAL EVW - 55 Windrow Rd, Norfo		Employee Expenses-EE0	593020	0.12824206
80140964	MATERIAL EVW - 55 Windrow Rd, Norfo		Employee Expenses-EE0	108030	0.11858666
GXENG20B	MAPPING PRINTER	PURCHASE MAPPING PRINTER	Employee Expenses-EE0	107010	1
GXENG20C	Power Quality Monitor	PURCHASE Power Quality Monitor	Employee Expenses-EE0	107010	1
80112908	Jpt-1116 New Britain Ave Farmington		Employee Expenses-EE0	108030	0.26307871
80112908	Jpt-1116 New Britain Ave Farmington		Employee Expenses-EE0	593040	0.05821284
80112908	Jpt-1116 New Britain Ave Farmington		Employee Expenses-EE0	583280	0.12149617
80112908	Jpt-1116 New Britain Ave Farmington		Employee Expenses-EE0	107010	0.55721228
80131996	JTR, 99 WALBRIDGE RD, W HART, P-241		Employee Expenses-EE0	594030	0.3061882
80131996	JTR, 99 WALBRIDGE RD, W HART, P-241		Employee Expenses-EE0	107010	0.6938118
80013223	*HAWK* POLE REJECT POLE#9048 45/2J		Employee Expenses-EE0	583280	0.12250598
80013223	*HAWK* POLE REJECT POLE#9048 45/2J		Employee Expenses-EE0	596000	0.03240924
80013223	*HAWK* POLE REJECT POLE#9048 45/2J		Employee Expenses-EE0	593020	0.1298554
80013223	*HAWK* POLE REJECT POLE#9048 45/2J		Employee Expenses-EE0	107010	0.37536669
80013223	*HAWK* POLE REJECT POLE#9048 45/2J		Employee Expenses-EE0	593040	0.19402372
80013223	*HAWK* POLE REJECT POLE#9048 45/2J		Employee Expenses-EE0	108030	0.14583897
80118055	!!! MJP / Riverside, Hendrie, Lockw		Employee Expenses-EE0	107010	0.63023858
80118055	!!! MJP / Riverside, Hendrie, Lockw		Employee Expenses-EE0	593040	0.36976142
80081615	*D&D*35 LACAVA RD, BRISTOL - DEFECT		Employee Expenses-EE0	107010	0.45410004
80081615	*D&D*35 LACAVA RD, BRISTOL - DEFECT		Employee Expenses-EE0	593020	0.0381988
80081615	*D&D*35 LACAVA RD, BRISTOL - DEFECT		Employee Expenses-EE0	583280	0.10562876
80081615	*D&D*35 LACAVA RD, BRISTOL - DEFECT		Employee Expenses-EE0	593050	0.13599846
80081615	*D&D*35 LACAVA RD, BRISTOL - DEFECT		Employee Expenses-EE0	108030	0.26607394
80099987	JTR, 81 Gillett St, HTFD, UG Replac		Employee Expenses-EE0	107010	0.63359198
80099987	JTR, 81 Gillett St, HTFD, UG Replac		Employee Expenses-EE0	594030	0.15315088
80099987	JTR, 81 Gillett St, HTFD, UG Replac		Employee Expenses-EE0	108030	0.21325714
80082487	5DD 12/23 - PM-895 HIGH ST BERLIN-N		Employee Expenses-EE0	107010	1
80144933	MCB - WHITECROFT LANE, WATERBURY, P		Employee Expenses-EE0	108030	0.30118925
80144933	MCB - WHITECROFT LANE, WATERBURY, P		Employee Expenses-EE0	583280	0.15123139
80144933	MCB - WHITECROFT LANE, WATERBURY, P		Employee Expenses-EE0	107010	0.22878547
80144933	MCB - WHITECROFT LANE, WATERBURY, P		Employee Expenses-EE0	596000	0.06377002
80144933	MCB - WHITECROFT LANE, WATERBURY, P		Employee Expenses-EE0	593020	0.05592284
80144933	MCB - WHITECROFT LANE, WATERBURY, P		Employee Expenses-EE0	593050	0.19910104
80044407	Jpt-20 Exeter Ave Plainville P9966		Employee Expenses-EE0	586000	1
80081659	9A - 10/13 (PIRROJD) CORNWALL(		Employee Expenses-EE0	593040	1
80121560	RM, 24 NORDHOLM - WESTON, !!WORK AL		Employee Expenses-EE0	593040	0.04693208
80121560	RM, 24 NORDHOLM - WESTON, !!WORK AL		Employee Expenses-EE0	107010	0.95306792
80089918	JLB 43 REICHERT CIR WSPT ROTTEN P#7		Employee Expenses-EE0	107010	0.65083124
80089918	JLB 43 REICHERT CIR WSPT ROTTEN P#7		Employee Expenses-EE0	593020	0.07511063
80089918	JLB 43 REICHERT CIR WSPT ROTTEN P#7		Employee Expenses-EE0	108030	0.27405813
80103794	MJG - CTDOT Project 40-146 - Rt 82		Employee Expenses-EE0	583280	0.02201669
80103794	MJG - CTDOT Project 40-146 - Rt 82		Employee Expenses-EE0	593020	0.09583123
80103794	MJG - CTDOT Project 40-146 - Rt 82		Employee Expenses-EE0	107010	0.52255114
80103794	MJG - CTDOT Project 40-146 - Rt 82		Employee Expenses-EE0	593040	0.13376288
80103794	MJG - CTDOT Project 40-146 - Rt 82		Employee Expenses-EE0	108030	0.22583806
80074892	JES; POST RD EAST GREENS FARMS SUB		Employee Expenses-EE0	108030	1
80090535	REDDING LED FLOODS #1 - 119W (10EA)		Employee Expenses-EE0	107010	0.80509851
80090535	REDDING LED FLOODS #1 - 119W (10EA)		Employee Expenses-EE0	108030	0.19490149
80068510	MR; CD00947-02- install 5 smart cab		Employee Expenses-EE0	107010	1
80103328	DG P#155 647 THOMPSON RD THOMPSON F		Employee Expenses-EE0	108030	0.4908219 3
80103328	DG P#155 647 THOMPSON RD THOMPSON F		Employee Expenses-EE0	583280	0.12392253
80103328	DG P#155 647 THOMPSON RD THOMPSON F		Employee Expenses-EE0	107010	0.3394322
80103328	DG P#155 647 THOMPSON RD THOMPSON F		Employee Expenses-EE0	593020	0.04582335
1B130070	(30): KD-EVENT # 4389912 REPL P 365	KD-EVENT # 4389912 REPL P 3650	Employee Expenses-EE0	593020	0.29104625
1B130070	(30): KD-EVENT # 4389912 REPL P 365	KD-EVENT # 4389912 REPL P 3650	Employee Expenses-EE0	107010	0.55455921
1B130070	(30): KD-EVENT # 4389912 REPL P 365	KD-EVENT # 4389912 REPL P 3650	Employee Expenses-EE0	594030	0.00523988
1B130070	(30): KD-EVENT # 4389912 REPL P 365	KD-EVENT # 4389912 REPL P 3650	Employee Expenses-EE0	108030	0.08056394
1B130070	(30): KD-EVENT # 4389912 REPL P 365	KD-EVENT # 4389912 REPL P 3650	Employee Expenses-EE0	583280	0.05153718
1B130070	(30): KD-EVENT # 4389912 REPL P 365	KD-EVENT # 4389912 REPL P 3650	Employee Expenses-EE0	593050	0.01705354
80102398	WM; WASHINGTON DEPOT, SABBADAY, 81,		Employee Expenses-EE0	108030	0.05903526
80102398	WM; WASHINGTON DEPOT, SABBADAY, 81,		Employee Expenses-EE0	583280	0.07179843
80102398	WM; WASHINGTON DEPOT, SABBADAY, 81,		Employee Expenses-EE0	107010	0.86916631
80142280	*ASP* KL - Conv. 1709042 - Make Rea		Employee Expenses-EE0	593040	0.04089869
80142280	*ASP* KL - Conv. 1709042 - Make Rea		Employee Expenses-EE0	594030	0.4545361
80142280	*ASP* KL - Conv. 1709042 - Make Rea		Employee Expenses-EE0	593020	0.47714692
80142280	*ASP* KL - Conv. 1709042 - Make Rea		Employee Expenses-EE0	593050	0.02741829
80123219	10/18 MDB - WARREN, WOLFE, 20, Cris	-	Employee Expenses-EE0	107010	1
80100510	**MM - 14 RICHMOND HILL RD, NEW CAN		Employee Expenses-EE0	108030	1
80063021	10/8 - RSO - [DIPACF] - BERLIN(		Employee Expenses-EE0	107010	0.33593537
80063021	10/8 - RSO - [DIPACF] - BERLIN(		Employee Expenses-EE0	583280	0.4010524
80063021	10/8 - RSO - [DIPACF] - BERLIN(		Employee Expenses-EE0	108030	0.26301224
80102595	P-2776 & 1663 replace with 40/2 and		Employee Expenses-EE0	583280	0.05175001
80102595	P-2776 & 1663 replace with 40/2 and		Employee Expenses-EE0	108030	0.39265275
80102595	P-2776 & 1663 replace with 40/2 and		Employee Expenses-EE0	107010	0.47559061
80102595	P-2776 & 1663 replace with 40/2 and		Employee Expenses-EE0	593020	0.08000663
80053233	KILLINGWORTH, N PARKER HILL , 283,		Employee Expenses-EE0	594030	1
80096260	ALBANY AVE HARTFORD		Employee Expenses-EE0	107010	0.8705972
80096260	ALBANY AVE HARTFORD		Employee Expenses-EE0	108030	0.1294028
80115060	Cheshire CD01546 - Eliminate 20H AI		Employee Expenses-EE0	593020	0.1264483
80115060	Cheshire CD01546 - Eliminate 20H AI		Employee Expenses-EE0	596000	0.00392441
80115060	Cheshire CD01546 - Eliminate 20H AI		Employee Expenses-EE0	107010	0.46852552
80115060	Cheshire CD01546 - Eliminate 20H AI		Employee Expenses-EE0	593050	0.03907562
80115060	Cheshire CD01546 - Eliminate 20H AI		Employee Expenses-EE0	593040	0.02078952
80115060	Cheshire CD01546 - Eliminate 20H AI		Employee Expenses-EE0	108030	0.34123663
80011825	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	593050	0.0154783

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80011825	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	583280	0.03919532
80011825	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	107010	0.3177493
80011825	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	593020	0.38308012
80011825	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	108030	0.24153134
80011825	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	593040	0.00296562
80006037	PR 7/7 priority pole reject 1325 Tu		Employee Expenses-EE0	593020	0.09244583
80006037	PR 7/7 priority pole reject 1325 Tu		Employee Expenses-EE0	108030	0.13510665
80006037	PR 7/7 priority pole reject 1325 Tu		Employee Expenses-EE0	107010	0.69016103
80006037	PR 7/7 priority pole reject 1325 Tu		Employee Expenses-EE0	593050	0.08228649
80105363	ALL WORK COMPLETE 8/6/21 398 PLEASA		Employee Expenses-EE0	108030	0.43638363
80105363	ALL WORK COMPLETE 8/6/21 398 PLEASA		Employee Expenses-EE0	107010	0.28728553
80105363	ALL WORK COMPLETE 8/6/21 398 PLEASA		Employee Expenses-EE0	583280	0.26097668
80105363	ALL WORK COMPLETE 8/6/21 398 PLEASA		Employee Expenses-EE0	593040	0.01535416
80115461	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	1
80007007	APPRENTICES Elec Maint Pole Reject		Employee Expenses-EE0	108030	0.4355171
80007007	APPRENTICES Elec Maint Pole Reject		Employee Expenses-EE0	107010	0.5644829
80007392	COMP TOL 2024 POLE PROJECT-WINDSOR-		Employee Expenses-EE0	596000	1
80059883	**NL UG** GATED CONSTRUCTION SITE;		Employee Expenses-EE0	107010	1
80046714	RUBY RD 329, WILLINGTON - SOLAR BUY		Employee Expenses-EE0	107010	1
80046715	RUBY RD 329, WILLINGTON - TESLA 150		Employee Expenses-EE0	593040	0.0027563
80046715	RUBY RD 329, WILLINGTON - TESLA 150		Employee Expenses-EE0	107010	0.94146406
80046715	RUBY RD 329, WILLINGTON - TESLA 150		Employee Expenses-EE0	583280	0.01929639
80046715	RUBY RD 329, WILLINGTON - TESLA 150		Employee Expenses-EE0	108030	0.03648325
80072731	15 dd by 11/7/24 SD; DANBURY, BEAR		Employee Expenses-EE0	107010	1
80120049	MI 8/13 MAPLETON AVE, SUFFIELD P#37		Employee Expenses-EE0	108030	0.40638113
80120049	MI 8/13 MAPLETON AVE, SUFFIELD P#37		Employee Expenses-EE0	107010	0.52462492
80120049	MI 8/13 MAPLETON AVE, SUFFIELD P#37		Employee Expenses-EE0	593020	0.06899395
80064001	9A CAR VS POLE - NON BILLABLE - UNK		Employee Expenses-EE0	107010	0.75674214
80064001	9A CAR VS POLE - NON BILLABLE - UNK		Employee Expenses-EE0	108030	0.24325786
80104263	COMPLETED WQ; 8/4/21 P.6411 CROSS S		Employee Expenses-EE0	593040	0.01831234
80104263	COMPLETED WQ; 8/4/21 P.6411 CROSS S		Employee Expenses-EE0	594030	0.01831234
80104263	COMPLETED WQ; 8/4/21 P.6411 CROSS S		Employee Expenses-EE0	108030	0.22981981
80104263	COMPLETED WQ; 8/4/21 P.6411 CROSS S		Employee Expenses-EE0	107010	0.73355552
80092705	(MUNI) Tues 8/3/21 OH comp APPT-zW		Employee Expenses-EE0	593050	1
80108877	04/26 -NORWALK UG RR; OXFORD, FIDDL		Employee Expenses-EE0	107010	1
80086323	JMS- WEST HARTFORD, 1360 TROUT BROO		Employee Expenses-EE0	107010	0.85741712
80086323	JMS- WEST HARTFORD, 1360 TROUT BROO		Employee Expenses-EE0	108030	0.11771467
80086323	JMS- WEST HARTFORD, 1360 TROUT BROO		Employee Expenses-EE0	594010	0.02486822
80072272	DSL-Conv#1057058-MakeReadyNB-Comcas		Employee Expenses-EE0	108030	0.28669632
80072272	DSL-Conv#1057058-MakeReadyNB-Comcas		Employee Expenses-EE0	593050	0.02631082
80072272	DSL-Conv#1057058-MakeReadyNB-Comcas		Employee Expenses-EE0	583280	0.14154199
80072272	DSL-Conv#1057058-MakeReadyNB-Comcas		Employee Expenses-EE0	593040	0.03358943
80072272	DSL-Conv#1057058-MakeReadyNB-Comcas		Employee Expenses-EE0	593020	0.14243159
80072272	DSL-Conv#1057058-MakeReadyNB-Comcas		Employee Expenses-EE0	107010	0.36942984
80108530	MF- GREAT NECK RD WATERFORD P1253 R		Employee Expenses-EE0	107010	0.51520848
80108530	MF- GREAT NECK RD WATERFORD P1253 R		Employee Expenses-EE0	593020	0.06389269
80108530	MF- GREAT NECK RD WATERFORD P1253 R		Employee Expenses-EE0	108030	0.38754272
80108530	MF- GREAT NECK RD WATERFORD P1253 R		Employee Expenses-EE0	593050	0.03335612
80059726	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.39397275
80059726	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.46626875
80059726	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	583280	0.1020366
80059726	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.03772189
80088269	DONE 10/18 POLE VJT - 24H6 - North		Employee Expenses-EE0	593020	0.06445071
80088269	DONE 10/18 POLE VJT - 24H6 - North		Employee Expenses-EE0	593040	0.01025686
80088269	DONE 10/18 POLE VJT - 24H6 - North		Employee Expenses-EE0	108030	0.39234703
80088269	DONE 10/18 POLE VJT - 24H6 - North		Employee Expenses-EE0	107010	0.53294539
80025801	RC POLE 3017 REMOVE OH SERVICE WIRE		Employee Expenses-EE0	108030	1
80113344	CRP - 10/20 [WILLIAP] - OLD MILL RD		Employee Expenses-EE0	107010	0.01722874
80113344	CRP - 10/20 [WILLIAP] - OLD MILL RD		Employee Expenses-EE0	594030	0.98277126
80127029	Asplundh - Frontier 10/11 BARROWS R		Employee Expenses-EE0	108030	0.33004239
80127029	Asplundh - Frontier 10/11 BARROWS R		Employee Expenses-EE0	107010	0.64312128
80127029	Asplundh - Frontier 10/11 BARROWS R		Employee Expenses-EE0	593020	0.02683632
80033069	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	108030	0.19724604
80033069	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	107010	0.50240265
80033069	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	593050	0.02627435
80033069	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	593020	0.08587619
80033069	RA PROJECT CD01551 2021 DEF POLE #5		Employee Expenses-EE0	594030	0.18820077
80153221	JDB 9 RAVENWOOD RD NORWALK,P7425 IN		Employee Expenses-EE0	107010	1
80132007	MDB 28P6 - Stowe Rd. Winsted - (3 o		Employee Expenses-EE0	108030	0.20827192
80132007	MDB 28P6 - Stowe Rd. Winsted - (3 o		Employee Expenses-EE0	107010	0.79172808
80056576	CUST APPT 4/28 JK-HH193B (LAWN BOX)		Employee Expenses-EE0	594030	1
80050319	(REVIEW AS-BUILT - ERROR) JSG - NOR		Employee Expenses-EE0	594030	0.04888316
80050319	(REVIEW AS-BUILT - ERROR) JSG - NOR		Employee Expenses-EE0	108030	0.08193637
80050319	(REVIEW AS-BUILT - ERROR) JSG - NOR		Employee Expenses-EE0	593020	0.01633835
80050319	(REVIEW AS-BUILT - ERROR) JSG - NOR		Employee Expenses-EE0	107010	0.85284212
80116890	DSL-Conv#1150479-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.0019576
80116890	DSL-Conv#1150479-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.12197796
80116890	DSL-Conv#1150479-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.01853846
80116890	DSL-Conv#1150479-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.76692833
80116890	DSL-Conv#1150479-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.09059765
80052978	POLE SET DONE - 3/4 PL NEEDS REPLAC		Employee Expenses-EE0	107010	0.67669839
80052978	POLE SET DONE - 3/4 PL NEEDS REPLAC		Employee Expenses-EE0	108030	0.32330161
80032367	MPB; 1/29/21 SOUTH ST BETHEL - REPL		Employee Expenses-EE0	108030	0.12157732
80032367	MPB; 1/29/21 SOUTH ST BETHEL - REPL		Employee Expenses-EE0	593020	0.1418113
80032367	MPB; 1/29/21 SOUTH ST BETHEL - REPL		Employee Expenses-EE0	107010	0.73661138
CNCDG011	Cancel FWO/AWO for CT DG Studies	FWO/AWO for CT Distributed Generation Studies to use for cancellation purposes.	Employee Expenses-EE0	186010	1
80105645	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593050	0.03671174
80105645	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.48921405
80105645	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.4239247
80105645	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.05014952
80114139	APPT: 10/13; JV; appointment needed	-	Employee Expenses-EE0	594030	1
80136560	ML-CD01647 Seg 3 (Part 8 of 11) - R		Employee Expenses-EE0	107010	0.61102111
80136560	ML-CD01647 Seg 3 (Part 8 of 11) - R		Employee Expenses-EE0	594030	0.01749855
80136560	ML-CD01647 Seg 3 (Part 8 of 11) - R		Employee Expenses-EE0	593040	0.15692869
80136560	ML-CD01647 Seg 3 (Part 8 of 11) - R		Employee Expenses-EE0	108030	0.19850189
80136560	ML-CD01647 Seg 3 (Part 8 of 11) - R		Employee Expenses-EE0	593020	0.01604976
80059595	DL; 900 PACIFIC ST - BLT P3 BLDG -		Employee Expenses-EE0	586000	1
80101978	COMP CCC 12/19/24 - OH FAULT* STAMF		Employee Expenses-EE0	108030	0.1307413
80101978	COMP CCC 12/19/24 - OH FAULT* STAMF		Employee Expenses-EE0	594260	0.13250689
80101978	COMP CCC 12/19/24 - OH FAULT* STAMF		Employee Expenses-EE0	107010	0.15282995
80101978	COMP CCC 12/19/24 - OH FAULT* STAMF		Employee Expenses-EE0	596000	0.58392186
80072175	ASP-STWR3473644 WC- 29 Coachmen Ln,		Employee Expenses-EE0	108030	0.38404871
80072175	ASP-STWR3473644 WC- 29 Coachmen Ln,		Employee Expenses-EE0	596000	0.61595129
80145030	VJT - 12.05.21 - 851 PARK RD, WATER		Employee Expenses-EE0	107010	0.84970114
80145030	VJT - 12.05.21 - 851 PARK RD, WATER		Employee Expenses-EE0	108030	0.15029886
80075255	RN)11/12/24 nonbillable /9A TURNOVE		Employee Expenses-EE0	593050	0.18240934
80075255	RN)11/12/24 nonbillable /9A TURNOVE		Employee Expenses-EE0	107010	0.34460029
80075255	RN)11/12/24 nonbillable /9A TURNOVE		Employee Expenses-EE0	593020	0.06831195
80075255	RN)11/12/24 nonbillable /9A TURNOVE		Employee Expenses-EE0	108030	0.40467841
80100252	*D&D*Conv. 1635927- PRIORITY Make R		Employee Expenses-EE0	596000	1
80035518	9A - Car vs. Pole - Bill released 1		Employee Expenses-EE0	593020	0.56226335
80035518	9A - Car vs. Pole - Bill released 1		Employee Expenses-EE0	108030	0.16963159
80035518	9A - Car vs. Pole - Bill released 1		Employee Expenses-EE0	107010	0.26810506
80126233	(DF) CV Disconnect/Reconnect-11 S.		Employee Expenses-EE0	594030	1
80139327	Bunker Hill 12B-Fence Replacement		Employee Expenses-EE0	107010	0.81466546
80139327	Bunker Hill 12B-Fence Replacement		Employee Expenses-EE0	108030	0.18533454
80144138	12/7/21 79 TURKEY PLAIN RD BETHEL		Employee Expenses-EE0	107010	0.48522889
80144138	12/7/21 79 TURKEY PLAIN RD BETHEL		Employee Expenses-EE0	593020	0.24182986
80144138	12/7/21 79 TURKEY PLAIN RD BETHEL		Employee Expenses-EE0	593040	0.0087746
80144138	12/7/21 79 TURKEY PLAIN RD BETHEL		Employee Expenses-EE0	108030	0.26416665
80083821	install DGI digital relay for netwo		Employee Expenses-EE0	107010	1
80113859	CT 2021 July Circuit Patrol – p463		Employee Expenses-EE0	593050	0.09958305
80113859	CT 2021 July Circuit Patrol – p463		Employee Expenses-EE0	108030	0.21218458
80113859	CT 2021 July Circuit Patrol – p463		Employee Expenses-EE0	593020	0.23453658
80113859	CT 2021 July Circuit Patrol – p463		Employee Expenses-EE0	107010	0.45369579
80046470	9A-DIG UP - NO PURA/ USIC REPORT -		Employee Expenses-EE0	107010	0.29411765
80046470	9A-DIG UP - NO PURA/ USIC REPORT -		Employee Expenses-EE0	594030	0.70588235
80121775	DONE JFC - TORRINGTON, TRAILSEND, G		Employee Expenses-EE0	594030	1
80092377	(E) W HTFD 31 BAINBRIDGE RD -- S243		Employee Expenses-EE0	583280	0.03519791
80092377	(E) W HTFD 31 BAINBRIDGE RD -- S243		Employee Expenses-EE0	593020	0.01689545
80092377	(E) W HTFD 31 BAINBRIDGE RD -- S243		Employee Expenses-EE0	107010	0.60565219
80092377	(E) W HTFD 31 BAINBRIDGE RD -- S243		Employee Expenses-EE0	593040	0.01919834
80092377	(E) W HTFD 31 BAINBRIDGE RD -- S243		Employee Expenses-EE0	593050	0.04511677
80092377	(E) W HTFD 31 BAINBRIDGE RD -- S243		Employee Expenses-EE0	108030	0.03678409
80092377	(E) W HTFD 31 BAINBRIDGE RD -- S243		Employee Expenses-EE0	594030	0.24115526
80092633	JS - Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	107010	0.36980563
80092633	JS - Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	593040	0.02345845
80092633	JS - Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	593020	0.4271485
80092633	JS - Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	593050	0.05114313
80092633	JS - Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	108030	0.1284443
PWMUNX11	Street Light-PWMuni-SS-AD	Street Light-PWMuni-SS-AD	Employee Expenses-EE0	108030	0.03309615
PWMUNX11	Street Light-PWMuni-SS-AD	Street Light-PWMuni-SS-AD	Employee Expenses-EE0	596000	0.01481218
PWMUNX11	Street Light-PWMuni-SS-AD	Street Light-PWMuni-SS-AD	Employee Expenses-EE0	593020	0.00515496
PWMUNX11	Street Light-PWMuni-SS-AD	Street Light-PWMuni-SS-AD	Employee Expenses-EE0	107010	0.94693671
80053174	School House Rd Old Saybrook		Employee Expenses-EE0	583280	0.1878054
80053174	School House Rd Old Saybrook		Employee Expenses-EE0	108030	0.17717339
80053174	School House Rd Old Saybrook		Employee Expenses-EE0	596000	0.08364657
80053174	School House Rd Old Saybrook		Employee Expenses-EE0	593050	0.05242174
80053174	School House Rd Old Saybrook		Employee Expenses-EE0	107010	0.43604682
80053174	School House Rd Old Saybrook		Employee Expenses-EE0	593020	0.06290608
80139810	TBCancelled to WO 14185697 when com		Employee Expenses-EE0	107010	0.54028934
80139810	TBCancelled to WO 14185697 when com		Employee Expenses-EE0	108030	0.2551282
80139810	TBCancelled to WO 14185697 when com		Employee Expenses-EE0	593020	0.20458246
80098482	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	583280	0.0010196
80098482	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593020	0.05094219
80098482	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	594030	0.00515558
80098482	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	107010	0.61250061
80098482	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593010	0.00233561
80098482	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	108030	0.12142095
80098482	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	595000	0.00044476
80098482	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593040	0.20618069
80073059	RR; 5/10/21 9A PEARL (3) ST --		Employee Expenses-EE0	593020	0.21935358
80073059	RR; 5/10/21 9A PEARL (3) ST --		Employee Expenses-EE0	107010	0.30661994
80073059	RR; 5/10/21 9A PEARL (3) ST --		Employee Expenses-EE0	108030	0.20771028
80073059	RR; 5/10/21 9A PEARL (3) ST --		Employee Expenses-EE0	596000	0.09162773
80073059	RR; 5/10/21 9A PEARL (3) ST --		Employee Expenses-EE0	593040	0.17468847
80089513	*D&D*ZN Conv#907491-MakeReadyNonRei		Employee Expenses-EE0	583280	0.09001026
80089513	*D&D*ZN Conv#907491-MakeReadyNonRei		Employee Expenses-EE0	593020	0.26852595
80089513	*D&D*ZN Conv#907491-MakeReadyNonRei		Employee Expenses-EE0	593040	0.07112761
80089513	*D&D*ZN Conv#907491-MakeReadyNonRei		Employee Expenses-EE0	108030	0.26669788
80089513	*D&D*ZN Conv#907491-MakeReadyNonRei		Employee Expenses-EE0	107010	0.19387596
80089513	*D&D*ZN Conv#907491-MakeReadyNonRei		Employee Expenses-EE0	593050	0.10976235
80132333	(9A) COLT HWY, FARMINGTON.		Employee Expenses-EE0	108030	0.36904888
80132333	(9A) COLT HWY, FARMINGTON.		Employee Expenses-EE0	596000	0.03571049
80132333	(9A) COLT HWY, FARMINGTON.		Employee Expenses-EE0	593020	0.07111745
80132333	(9A) COLT HWY, FARMINGTON.		Employee Expenses-EE0	107010	0.48630314
80132333	(9A) COLT HWY, FARMINGTON.		Employee Expenses-EE0	593040	0.03782004
80122344	KD-EVENT #4628048 REPLC TREE GUY P		Employee Expenses-EE0	593040	0.22832514
80122344	KD-EVENT #4628048 REPLC TREE GUY P		Employee Expenses-EE0	107010	0.68196386
80122344	KD-EVENT #4628048 REPLC TREE GUY P		Employee Expenses-EE0	593050	0.07589656
80122344	KD-EVENT #4628048 REPLC TREE GUY P		Employee Expenses-EE0	594030	0.01381444
80112307	DANBURY LED FLOODS #23 391W 11EA		Employee Expenses-EE0	107010	0.77081383
80112307	DANBURY LED FLOODS #23 391W 11EA		Employee Expenses-EE0	108030	0.22918617
80011810	Const ID 2456 - Tallwood Dr, Vernon		Employee Expenses-EE0	107010	1
80150223	1201 MIDDLE ST - MIDDLETOWN - NEW L		Employee Expenses-EE0	593020	0.01419864
80150223	1201 MIDDLE ST - MIDDLETOWN - NEW L		Employee Expenses-EE0	107010	0.98580136
80100912	WQ; 7/24 - Ridgefield, Silver Sprin		Employee Expenses-EE0	593040	0.01530415
80100912	WQ; 7/24 - Ridgefield, Silver Sprin		Employee Expenses-EE0	593050	0.02480392
80100912	WQ; 7/24 - Ridgefield, Silver Sprin		Employee Expenses-EE0	107010	0.546582
80100912	WQ; 7/24 - Ridgefield, Silver Sprin		Employee Expenses-EE0	108030	0.28488109
80100912	WQ; 7/24 - Ridgefield, Silver Sprin		Employee Expenses-EE0	594030	0.07681935
80100912	WQ; 7/24 - Ridgefield, Silver Sprin		Employee Expenses-EE0	583280	0.03767713
80100912	WQ; 7/24 - Ridgefield, Silver Sprin		Employee Expenses-EE0	593020	0.01393237
80072951	*ASP* MM PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	593020	0.01858065
80072951	*ASP* MM PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	594030	0.12029352
80072951	*ASP* MM PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	107010	0.6969804
80072951	*ASP* MM PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	108030	0.16414543
80123455	SC-81 LEDGE RD KILLINGLY REPLACE PO		Employee Expenses-EE0	108030	0.22347046
80123455	SC-81 LEDGE RD KILLINGLY REPLACE PO		Employee Expenses-EE0	593020	0.14594382
80123455	SC-81 LEDGE RD KILLINGLY REPLACE PO		Employee Expenses-EE0	107010	0.53203788
80123455	SC-81 LEDGE RD KILLINGLY REPLACE PO		Employee Expenses-EE0	594030	0.06588259
80123455	SC-81 LEDGE RD KILLINGLY REPLACE PO		Employee Expenses-EE0	593050	0.03266525
80061322	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593050	0.0340687
80061322	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	108030	0.45715233
80061322	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	593020	0.03827492
80061322	CD01551 Western - 2021 Pole Integri		Employee Expenses-EE0	107010	0.47050405
80136973	11/11/21 STEVENS (28) ST FL 1 --		Employee Expenses-EE0	593020	0.16172082
80136973	11/11/21 STEVENS (28) ST FL 1 --		Employee Expenses-EE0	107010	0.34776021
80136973	11/11/21 STEVENS (28) ST FL 1 --		Employee Expenses-EE0	593040	0.03813838
80136973	11/11/21 STEVENS (28) ST FL 1 --		Employee Expenses-EE0	593050	0.0597634
80136973	11/11/21 STEVENS (28) ST FL 1 --		Employee Expenses-EE0	108030	0.39261719
80130436	OAKDALE, ROUTE 163, 958, Dean Fiske		Employee Expenses-EE0	186010	1
80142625	*D&D* Conv. 1635774 - Priority Make		Employee Expenses-EE0	593040	0.07664237

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80142625	*D&D* Conv. 1635774 - Priority Make		Employee Expenses-EE0	596000	0.57771231
80142625	*D&D* Conv. 1635774 - Priority Make		Employee Expenses-EE0	594030	0.34564532
80116525	MCB - 71 FARVIEW CHESHIRE, DISCO/RE		Employee Expenses-EE0	593050	1
80149808	APPT 7/1 MDB - ANGEVINE RD, WARREN		Employee Expenses-EE0	108030	0.23878014
80149808	APPT 7/1 MDB - ANGEVINE RD, WARREN		Employee Expenses-EE0	107010	0.53991489
80149808	APPT 7/1 MDB - ANGEVINE RD, WARREN		Employee Expenses-EE0	583280	0.10371631
80149808	APPT 7/1 MDB - ANGEVINE RD, WARREN		Employee Expenses-EE0	593020	0.06221277
80149808	APPT 7/1 MDB - ANGEVINE RD, WARREN		Employee Expenses-EE0	593050	0.05537589
80106427	ROSSIE AVE, PAWCATUCK / RELIABILITY	-	Employee Expenses-EE0	107010	0.39683656
80106427	ROSSIE AVE, PAWCATUCK / RELIABILITY	-	Employee Expenses-EE0	593050	0.04429719
80106427	ROSSIE AVE, PAWCATUCK / RELIABILITY	-	Employee Expenses-EE0	596000	0.05339718
80106427	ROSSIE AVE, PAWCATUCK / RELIABILITY	-	Employee Expenses-EE0	593020	0.29296964
80106427	ROSSIE AVE, PAWCATUCK / RELIABILITY	-	Employee Expenses-EE0	108030	0.2124943
80131426	CD01697-01 - Pole Prep for new TR o		Employee Expenses-EE0	593050	0.05331428
80131426	CD01697-01 - Pole Prep for new TR o		Employee Expenses-EE0	108030	0.21267909
80131426	CD01697-01 - Pole Prep for new TR o		Employee Expenses-EE0	596000	0.02124106
80131426	CD01697-01 - Pole Prep for new TR o		Employee Expenses-EE0	593040	0.01951155
80131426	CD01697-01 - Pole Prep for new TR o		Employee Expenses-EE0	593020	0.28063955
80131426	CD01697-01 - Pole Prep for new TR o		Employee Expenses-EE0	107010	0.41261447
80125660	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	107010	0.52483661
80125660	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	596000	0.01196394
80125660	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	583280	0.03549611
80125660	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	593040	0.00262511
80125660	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	593050	0.01512977
80125660	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	593020	0.07427232
80125660	COMP REWRITE REQUIRED Cheshire		Employee Expenses-EE0	108030	0.33567614
80065263	RL:ARMSTRONG CT BLD 5 PAD 4818 DB T		Employee Expenses-EE0	107010	1
80090834	DJM. 35 SASCO CREEK RD WESTPORT. NE		Employee Expenses-EE0	108030	0.05137576
80090834	DJM. 35 SASCO CREEK RD WESTPORT. NE		Employee Expenses-EE0	107010	0.94862424
80061686	COMP TOL 06/24/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.32817491
80061686	COMP TOL 06/24/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.41079237
80061686	COMP TOL 06/24/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.26103272
80116489	NOT BILLABLE TREE TOOK SERVICE DOW		Employee Expenses-EE0	593040	1
80066871	MJ - 4/21 - Stafford, Hampden Rd -		Employee Expenses-EE0	593020	0.02933491
80066871	MJ - 4/21 - Stafford, Hampden Rd -		Employee Expenses-EE0	107010	0.67587189
80066871	MJ - 4/21 - Stafford, Hampden Rd -		Employee Expenses-EE0	108030	0.2947932
80112266	DANBURY LED FLOODS #12 199W 15EA		Employee Expenses-EE0	107010	0.80037852
80112266	DANBURY LED FLOODS #12 199W 15EA		Employee Expenses-EE0	108030	0.19962148
80112273	DANBURY LED FLOODS #16 199W 15EA		Employee Expenses-EE0	108030	0.18385367
80112273	DANBURY LED FLOODS #16 199W 15EA		Employee Expenses-EE0	107010	0.81614633
80040835	CD01667-01 - Lakewood Rd, Waterbury		Employee Expenses-EE0	594030	0.03695736
80040835	CD01667-01 - Lakewood Rd, Waterbury		Employee Expenses-EE0	593050	0.00082244
80040835	CD01667-01 - Lakewood Rd, Waterbury		Employee Expenses-EE0	596000	0.00788896
80040835	CD01667-01 - Lakewood Rd, Waterbury		Employee Expenses-EE0	108030	0.19305013
80040835	CD01667-01 - Lakewood Rd, Waterbury		Employee Expenses-EE0	593040	0.01795251
80040835	CD01667-01 - Lakewood Rd, Waterbury		Employee Expenses-EE0	583280	0.00276497
80040835	CD01667-01 - Lakewood Rd, Waterbury		Employee Expenses-EE0	107010	0.58195064
80040835	CD01667-01 - Lakewood Rd, Waterbury		Employee Expenses-EE0	593020	0.158613
80115653	9A-FTR 45'/1 jct pole 10/20-RSO-WES		Employee Expenses-EE0	593020	0.04949982
80115653	9A-FTR 45'/1 jct pole 10/20-RSO-WES		Employee Expenses-EE0	593050	0.00910326
80115653	9A-FTR 45'/1 jct pole 10/20-RSO-WES		Employee Expenses-EE0	107010	0.78065457
80115653	9A-FTR 45'/1 jct pole 10/20-RSO-WES		Employee Expenses-EE0	596000	0.04066899
80115653	9A-FTR 45'/1 jct pole 10/20-RSO-WES		Employee Expenses-EE0	108030	0.12007336
80141235	TL - 11/27 JERICHO (37) DR -- 68		Employee Expenses-EE0	107010	0.4632134
80141235	TL - 11/27 JERICHO (37) DR -- 68		Employee Expenses-EE0	593050	0.01931086
80141235	TL - 11/27 JERICHO (37) DR -- 68		Employee Expenses-EE0	593020	0.10453786
80141235	TL - 11/27 JERICHO (37) DR -- 68		Employee Expenses-EE0	108030	0.41293788
80026071	556 RIDGEBURY RD RIDGEFIELD		Employee Expenses-EE0	593050	0.0487871
80026071	556 RIDGEBURY RD RIDGEFIELD		Employee Expenses-EE0	594260	0.00168345
80026071	556 RIDGEBURY RD RIDGEFIELD		Employee Expenses-EE0	593020	0.10811011
80026071	556 RIDGEBURY RD RIDGEFIELD		Employee Expenses-EE0	107010	0.27231593
80026071	556 RIDGEBURY RD RIDGEFIELD		Employee Expenses-EE0	594030	0.40530819
80026071	556 RIDGEBURY RD RIDGEFIELD		Employee Expenses-EE0	108030	0.14150804
80026071	556 RIDGEBURY RD RIDGEFIELD		Employee Expenses-EE0	593040	0.02228719
80035162	RA Project CD01009-01 Install TR 1		Employee Expenses-EE0	107010	1
80123087	BC - CD01379-04 Re-feed High St for		Employee Expenses-EE0	107010	0.6467649
80123087	BC - CD01379-04 Re-feed High St for		Employee Expenses-EE0	593040	0.00712408
80123087	BC - CD01379-04 Re-feed High St for		Employee Expenses-EE0	596000	0.02056156
80123087	BC - CD01379-04 Re-feed High St for		Employee Expenses-EE0	108030	0.0997475
80123087	BC - CD01379-04 Re-feed High St for		Employee Expenses-EE0	594030	0.00070742
80123087	BC - CD01379-04 Re-feed High St for		Employee Expenses-EE0	593050	0.00457497
80123087	BC - CD01379-04 Re-feed High St for		Employee Expenses-EE0	593020	0.22051956
80025403	TL - OLD BLACK POINT RD, #76A NIANT		Employee Expenses-EE0	108030	1
80096069	appt 7/13 - JV; pic AMSTON, CROUCH,		Employee Expenses-EE0	108030	0.32867133
80096069	appt 7/13 - JV; pic AMSTON, CROUCH,		Employee Expenses-EE0	107010	0.67132867
80036893	WESTPORT, POST, 1480, SIR DEV SIR D		Employee Expenses-EE0	593040	1
80144983	PCC809 PUCKER ST., COVENTRY - NEW 5		Employee Expenses-EE0	107010	1
80056940	WINSTED, SHORE, 127, Paul Mitchell		Employee Expenses-EE0	586000	1
80058101	CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593010	0.94732599
80058101	CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593040	0.05267401
80090626	zCROM--9/13/24--38 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.91560055
80090626	zCROM--9/13/24--38 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.08439945
80107977	zRH--8/4/21--63 Barry Pl--Same Day		Employee Expenses-EE0	593050	1
80104705	done MDB - Replace reject pole 944		Employee Expenses-EE0	593020	0.24976141
80104705	done MDB - Replace reject pole 944		Employee Expenses-EE0	107010	0.43768267
80104705	done MDB - Replace reject pole 944		Employee Expenses-EE0	593050	0.02910826
80104705	done MDB - Replace reject pole 944		Employee Expenses-EE0	108030	0.26300328
80104705	done MDB - Replace reject pole 944		Employee Expenses-EE0	593040	0.02044438
80136214	NEED MUNI EVW - 14 Stein Ln, Falls		Employee Expenses-EE0	594030	1
80025445	DEMO TC 266 PALMER HILL RD, GRN: P#		Employee Expenses-EE0	108030	1
80065688	TL - W MAIN ST, NIANTIC // REPL CAP		Employee Expenses-EE0	593020	0.04146682
80065688	TL - W MAIN ST, NIANTIC // REPL CAP		Employee Expenses-EE0	107010	0.60644568
80065688	TL - W MAIN ST, NIANTIC // REPL CAP		Employee Expenses-EE0	108030	0.3520875
80103147	ASPLUNDH-CD01789 - Lateral Reliabil		Employee Expenses-EE0	107010	1
80106692	PL: INST 45' CROSS OVER POLE (SLACK		Employee Expenses-EE0	107010	0.86727145
80106692	PL: INST 45' CROSS OVER POLE (SLACK		Employee Expenses-EE0	593020	0.01758396
80106692	PL: INST 45' CROSS OVER POLE (SLACK		Employee Expenses-EE0	584280	0.05911013
80106692	PL: INST 45' CROSS OVER POLE (SLACK		Employee Expenses-EE0	108030	0.0468545
80106692	PL: INST 45' CROSS OVER POLE (SLACK		Employee Expenses-EE0	593050	0.00917996
80126498	106 Federal Rd, Danb, Inst 3ph Pri		Employee Expenses-EE0	107010	1
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Employee Expenses-EE0	583280	0.01312998
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Employee Expenses-EE0	594030	0.01853913
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Employee Expenses-EE0	596000	0.05991788
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Employee Expenses-EE0	108030	0.06505316
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Employee Expenses-EE0	107010	0.79498081
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Employee Expenses-EE0	593020	0.02895751
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Employee Expenses-EE0	593050	0.00745374
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Employee Expenses-EE0	593010	0.00608026
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Employee Expenses-EE0	593040	0.00588754
80114361	MPB; 315 CANDLEWOOD LAKE RD, BROOKF		Employee Expenses-EE0	107010	0.74520123
80114361	MPB; 315 CANDLEWOOD LAKE RD, BROOKF		Employee Expenses-EE0	593040	0.07848423
80114361	MPB; 315 CANDLEWOOD LAKE RD, BROOKF		Employee Expenses-EE0	108030	0.17631454
80101498	WAITING MUNI 8/16/21 WF-3 BRENTWOOD		Employee Expenses-EE0	594030	0.42553191
80101498	WAITING MUNI 8/16/21 WF-3 BRENTWOOD		Employee Expenses-EE0	107010	0.57446809
80026242	METER WEST HARTFORD, 24 NORWOOD, UP		Employee Expenses-EE0	108030	0.1048594
80026242	METER WEST HARTFORD, 24 NORWOOD, UP		Employee Expenses-EE0	107010	0.8951406
80066907	CR-DEEPWOOD DR. AVON, P# 9144, PRIO		Employee Expenses-EE0	593050	0.12065503
80066907	CR-DEEPWOOD DR. AVON, P# 9144, PRIO		Employee Expenses-EE0	593020	0.06775838
80066907	CR-DEEPWOOD DR. AVON, P# 9144, PRIO		Employee Expenses-EE0	108030	0.33134559
80066907	CR-DEEPWOOD DR. AVON, P# 9144, PRIO		Employee Expenses-EE0	107010	0.480241
80051482	RM, WESTPORT(234) AVE -- P368		Employee Expenses-EE0	107010	0.52326795
80051482	RM, WESTPORT(234) AVE -- P368		Employee Expenses-EE0	108030	0.47673205
80082343	435 KING ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	596000	0.02023216
80082343	435 KING ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	107010	0.62872743
80082343	435 KING ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593050	0.06715391
80082343	435 KING ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	108030	0.18337919
80082343	435 KING ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593040	0.01178848
80082343	435 KING ST, BRISTOL - DEFECTIVE PO		Employee Expenses-EE0	593020	0.08871883
80071110	Pudding Hill Rd E Hampton Repl P176		Employee Expenses-EE0	593020	0.07964782
80071110	Pudding Hill Rd E Hampton Repl P176		Employee Expenses-EE0	593050	0.03317809
80071110	Pudding Hill Rd E Hampton Repl P176		Employee Expenses-EE0	583280	0.10082605
80071110	Pudding Hill Rd E Hampton Repl P176		Employee Expenses-EE0	593040	0.00849849
80071110	Pudding Hill Rd E Hampton Repl P176		Employee Expenses-EE0	594030	0.09533603
80071110	Pudding Hill Rd E Hampton Repl P176		Employee Expenses-EE0	107010	0.38499847
80071110	Pudding Hill Rd E Hampton Repl P176		Employee Expenses-EE0	108030	0.29751504
80049543	JDB 131 HIGHLAND AVE NORWALK, INS X		Employee Expenses-EE0	594030	0.14253977
80049543	JDB 131 HIGHLAND AVE NORWALK, INS X		Employee Expenses-EE0	107010	0.85746023
80071763	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	107010	0.44625293
80071763	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	108030	0.46176788
80071763	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	593020	0.03004632
80071763	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	593050	0.06193286
80110439	GC - 8/21-2021 NATURAL TREE VS P44		Employee Expenses-EE0	107010	0.51645172
80110439	GC - 8/21-2021 NATURAL TREE VS P44		Employee Expenses-EE0	594030	0.01377866
80110439	GC - 8/21-2021 NATURAL TREE VS P44		Employee Expenses-EE0	596000	0.1346175
80110439	GC - 8/21-2021 NATURAL TREE VS P44		Employee Expenses-EE0	108030	0.32137346
80110439	GC - 8/21-2021 NATURAL TREE VS P44		Employee Expenses-EE0	593040	0.01377866
80116217	COMPLETED JD; 69 JEFFERSON ST (P 11		Employee Expenses-EE0	108030	0.31258377
80116217	COMPLETED JD; 69 JEFFERSON ST (P 11		Employee Expenses-EE0	107010	0.68741623
80124455	WM; MONROE, OLD ZOAR, 421b, John K		Employee Expenses-EE0	107010	0.62382523
80124455	WM; MONROE, OLD ZOAR, 421b, John K		Employee Expenses-EE0	593040	0.1591208
80124455	WM; MONROE, OLD ZOAR, 421b, John K		Employee Expenses-EE0	108030	0.21705397
80142802	CUST APPT 12/28/21; JK>HHF1 (LAWN B		Employee Expenses-EE0	594030	1
80006543	WF-REJECT POLE-289-GILMAN ST-HTFD		Employee Expenses-EE0	107010	0.50806295
80006543	WF-REJECT POLE-289-GILMAN ST-HTFD		Employee Expenses-EE0	593050	0.37934719
80006543	WF-REJECT POLE-289-GILMAN ST-HTFD		Employee Expenses-EE0	593040	0.06659219
80006543	WF-REJECT POLE-289-GILMAN ST-HTFD		Employee Expenses-EE0	593020	0.04599767
80015585	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	108030	0.18450457
80015585	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	593040	0.28127466
80015585	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	593050	0.06973962
80015585	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	107010	0.43065489
80015585	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	593020	0.03382626
80132919	MR; **NEED TO CALL CUST PRIOR TO OU		Employee Expenses-EE0	593020	0.06897386
80132919	MR; **NEED TO CALL CUST PRIOR TO OU		Employee Expenses-EE0	108030	0.37709918
80132919	MR; **NEED TO CALL CUST PRIOR TO OU		Employee Expenses-EE0	593050	0.07868716
80132919	MR; **NEED TO CALL CUST PRIOR TO OU		Employee Expenses-EE0	107010	0.47523981
80089081	F.COMPL. *9A-10/16-RSO-[WINIAMF]-W		Employee Expenses-EE0	593020	0.07426655
80089081	F.COMPL. *9A-10/16-RSO-[WINIAMF]-W		Employee Expenses-EE0	593050	0.1531154
80089081	F.COMPL. *9A-10/16-RSO-[WINIAMF]-W		Employee Expenses-EE0	108030	0.69449567
80089081	F.COMPL. *9A-10/16-RSO-[WINIAMF]-W		Employee Expenses-EE0	107010	0.07812238
80057452	JRP - 435 Mill St SOG Inst 200A 120		Employee Expenses-EE0	586000	1
80120326	(ASP 2/8) GUN MILL (20) RD, BLOOMFI		Employee Expenses-EE0	593020	1
80134757	AK-Convo#1184984-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.07442793
80134757	AK-Convo#1184984-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.01973728
80134757	AK-Convo#1184984-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.03484432
80134757	AK-Convo#1184984-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.51212924
80134757	AK-Convo#1184984-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.35886123
80034098	TL - ALL WORK COMPLETE // BELLAIRE		Employee Expenses-EE0	594030	1
80107370	P-1694 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	108030	0.40248465
80107370	P-1694 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	107010	0.46721508
80107370	P-1694 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	593020	0.13030027
80108668	CD02381 Convert 15L46 to 23KV Pt 5/		Employee Expenses-EE0	593010	0.00151083
80108668	CD02381 Convert 15L46 to 23KV Pt 5/		Employee Expenses-EE0	108030	0.3386651
80108668	CD02381 Convert 15L46 to 23KV Pt 5/		Employee Expenses-EE0	593020	0.14942483
80108668	CD02381 Convert 15L46 to 23KV Pt 5/		Employee Expenses-EE0	583280	0.01198227
80108668	CD02381 Convert 15L46 to 23KV Pt 5/		Employee Expenses-EE0	107010	0.49841696
80083357	OA-Conv#1152373-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.31856267
80083357	OA-Conv#1152373-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.08180012
80083357	OA-Conv#1152373-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.59963721
80050433	NEEDS WIRE UP POLE-COMP CCC 11/26/2		Employee Expenses-EE0	107010	1
80038881	PCC - VARGA RD 219, ASHFORD - REPLA		Employee Expenses-EE0	107010	0.71246092
80038881	PCC - VARGA RD 219, ASHFORD - REPLA		Employee Expenses-EE0	108030	0.24857874
80038881	PCC - VARGA RD 219, ASHFORD - REPLA		Employee Expenses-EE0	593020	0.03896035
80134663	MJ -CD01774-03 - Viper Switch Insta		Employee Expenses-EE0	108030	0.09044733
80134663	MJ -CD01774-03 - Viper Switch Insta		Employee Expenses-EE0	107010	0.56770162
80134663	MJ -CD01774-03 - Viper Switch Insta		Employee Expenses-EE0	596000	0.00719992
80134663	MJ -CD01774-03 - Viper Switch Insta		Employee Expenses-EE0	593020	0.33465113
80064718	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593050	0.02947148
80064718	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	107010	0.43542011
80064718	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	596000	0.01912681
80064718	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593020	0.31753955
80064718	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	583280	0.02476643
80064718	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	108030	0.17367562
80107643	RL:9 HILLSIDE DR/ REPLACE POLE ROTT		Employee Expenses-EE0	107010	0.48489415
80107643	RL:9 HILLSIDE DR/ REPLACE POLE ROTT		Employee Expenses-EE0	593020	0.06795838
80107643	RL:9 HILLSIDE DR/ REPLACE POLE ROTT		Employee Expenses-EE0	596000	0.44714747
80060176	UNDERGROUND MJG - CDOT 82-320 Repla		Employee Expenses-EE0	107010	0.65926255
80060176	UNDERGROUND MJG - CDOT 82-320 Repla		Employee Expenses-EE0	595000	0.11488159
80060176	UNDERGROUND MJG - CDOT 82-320 Repla		Employee Expenses-EE0	593040	0.11488159
80060176	UNDERGROUND MJG - CDOT 82-320 Repla		Employee Expenses-EE0	108030	0.11097427
80125192	* KD-EVENT #4631924 REPLC P 3138 N		Employee Expenses-EE0	593020	0.05026644
80125192	* KD-EVENT #4631924 REPLC P 3138 N		Employee Expenses-EE0	107010	0.51589793
80125192	* KD-EVENT #4631924 REPLC P 3138 N		Employee Expenses-EE0	596000	0.02231806
80125192	* KD-EVENT #4631924 REPLC P 3138 N		Employee Expenses-EE0	583280	0.20549005

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80125192	* KD-EVENT #4631924 REPLC P 3138 N		Employee Expenses-EE0	108030	0.19947302
80125192	* KD-EVENT #4631924 REPLC P 3138 N		Employee Expenses-EE0	594030	0.00327725
80125192	* KD-EVENT #4631924 REPLC P 3138 N		Employee Expenses-EE0	593040	0.00327725
80070037	MCB - WEST JOHNAVE AVE, CHESHIRE, I		Employee Expenses-EE0	593020	0.14999123
80070037	MCB - WEST JOHNAVE AVE, CHESHIRE, I		Employee Expenses-EE0	108030	0.22262395
80070037	MCB - WEST JOHNAVE AVE, CHESHIRE, I		Employee Expenses-EE0	107010	0.62738481
80100525	DONE PRINT 721 S Main St, Torringto		Employee Expenses-EE0	108030	0.25832923
80100525	DONE PRINT 721 S Main St, Torringto		Employee Expenses-EE0	107010	0.74167077
80128220	9A EAST (1290) ST N -- 3174, S		Employee Expenses-EE0	593020	0.11836779
80128220	9A EAST (1290) ST N -- 3174, S		Employee Expenses-EE0	108030	0.74178226
80128220	9A EAST (1290) ST N -- 3174, S		Employee Expenses-EE0	107010	0.13984995
80118125	***GDK EAST HARTFORD, BURNSIDE, 560		Employee Expenses-EE0	107010	1
80014199	PR 3/1 New Hartford--Wickett St. 1		Employee Expenses-EE0	583280	0.07614808
80014199	PR 3/1 New Hartford--Wickett St. 1		Employee Expenses-EE0	593050	0.03007102
80014199	PR 3/1 New Hartford--Wickett St. 1		Employee Expenses-EE0	593040	0.05311725
80014199	PR 3/1 New Hartford--Wickett St. 1		Employee Expenses-EE0	107010	0.30385285
80014199	PR 3/1 New Hartford--Wickett St. 1		Employee Expenses-EE0	108030	0.25202964
80014199	PR 3/1 New Hartford--Wickett St. 1		Employee Expenses-EE0	593020	0.28478117
80083555	KL - Conv. 1645964 - Make Ready Non		Employee Expenses-EE0	594030	0.07068557
80083555	KL - Conv. 1645964 - Make Ready Non		Employee Expenses-EE0	593040	0.09822773
80083555	KL - Conv. 1645964 - Make Ready Non		Employee Expenses-EE0	593050	0.27591088
80083555	KL - Conv. 1645964 - Make Ready Non		Employee Expenses-EE0	593020	0.51624554
80083555	KL - Conv. 1645964 - Make Ready Non		Employee Expenses-EE0	107010	0.03840738
80083555	KL - Conv. 1645964 - Make Ready Non		Employee Expenses-EE0	108030	0.00052291
80059636	4/2 ; 32 TURKEY HILL RD S, WESTPORT		Employee Expenses-EE0	593010	0.42230093
80059636	4/2 ; 32 TURKEY HILL RD S, WESTPORT		Employee Expenses-EE0	108030	0.14526542
80059636	4/2 ; 32 TURKEY HILL RD S, WESTPORT		Employee Expenses-EE0	107010	0.43243364
80123628	BC - CD01379-04 Re-feed Ryan Ave fo		Employee Expenses-EE0	107010	0.5469764
80123628	BC - CD01379-04 Re-feed Ryan Ave fo		Employee Expenses-EE0	594030	0.04153008
80123628	BC - CD01379-04 Re-feed Ryan Ave fo		Employee Expenses-EE0	593040	0.04922649
80123628	BC - CD01379-04 Re-feed Ryan Ave fo		Employee Expenses-EE0	108030	0.22175201
80123628	BC - CD01379-04 Re-feed Ryan Ave fo		Employee Expenses-EE0	593050	0.00177498
80123628	BC - CD01379-04 Re-feed Ryan Ave fo		Employee Expenses-EE0	593020	0.13874004
80047429	Jpt-292 Candlewood Dr Bristol HH82A		Employee Expenses-EE0	594030	1
80088343	EVW - 10/14 - (GIARNGA) 1633:TICHNO		Employee Expenses-EE0	593020	0.31254467
80088343	EVW - 10/14 - (GIARNGA) 1633:TICHNO		Employee Expenses-EE0	107010	0.12491065
80088343	EVW - 10/14 - (GIARNGA) 1633:TICHNO		Employee Expenses-EE0	593040	0.47498213
80088343	EVW - 10/14 - (GIARNGA) 1633:TICHNO		Employee Expenses-EE0	108030	0.08756254
80088344	PD-9R LOCUST CT WTFD/UPGD OH SVC		Employee Expenses-EE0	107010	0.95717305
80088344	PD-9R LOCUST CT WTFD/UPGD OH SVC		Employee Expenses-EE0	593040	0.04282695
80077605	*d&D*Conv. 1635835 - Make Ready Non		Employee Expenses-EE0	593020	0.67981501
80077605	*d&D*Conv. 1635835 - Make Ready Non		Employee Expenses-EE0	593040	0.09383692
80077605	*d&D*Conv. 1635835 - Make Ready Non		Employee Expenses-EE0	593050	0.22634807
80099055	ASP-KD-EVENT #4573345/ REPLC P 2016		Employee Expenses-EE0	593020	0.34830908
80099055	ASP-KD-EVENT #4573345/ REPLC P 2016		Employee Expenses-EE0	107010	0.51073357
80099055	ASP-KD-EVENT #4573345/ REPLC P 2016		Employee Expenses-EE0	108030	0.14095735
80070687	MM - 772 N WILTON RD -- 40087, NEW		Employee Expenses-EE0	107010	0.74701424
80070687	MM - 772 N WILTON RD -- 40087, NEW		Employee Expenses-EE0	108030	0.25298576
80071030	9/14 - RSO - HAWKS(4) LN -		Employee Expenses-EE0	593050	0.2866793
80071030	9/14 - RSO - HAWKS(4) LN -		Employee Expenses-EE0	593040	0.12685882
80071030	9/14 - RSO - HAWKS(4) LN -		Employee Expenses-EE0	108030	0.30283459
80071030	9/14 - RSO - HAWKS(4) LN -		Employee Expenses-EE0	107010	0.28362729
80116238	MAPLE AVE OLD SAYBROOK/RPL OPEN WIR		Employee Expenses-EE0	107010	0.37663953
80116238	MAPLE AVE OLD SAYBROOK/RPL OPEN WIR		Employee Expenses-EE0	593020	0.0271576
80116238	MAPLE AVE OLD SAYBROOK/RPL OPEN WIR		Employee Expenses-EE0	593050	0.24865343
80116238	MAPLE AVE OLD SAYBROOK/RPL OPEN WIR		Employee Expenses-EE0	594030	0.09607609
80116238	MAPLE AVE OLD SAYBROOK/RPL OPEN WIR		Employee Expenses-EE0	593040	0.00204898
80116238	MAPLE AVE OLD SAYBROOK/RPL OPEN WIR		Employee Expenses-EE0	583280	0.02505379
80116238	MAPLE AVE OLD SAYBROOK/RPL OPEN WIR		Employee Expenses-EE0	108030	0.22437057
80126898	SD NORTHWOODS RD, FARMINGTON / EVEN		Employee Expenses-EE0	107010	1
80080665	10/12 TURNOVER Pad 355 COOKTOWN(1		Employee Expenses-EE0	593040	0.021956
80080665	10/12 TURNOVER Pad 355 COOKTOWN(1		Employee Expenses-EE0	594030	0.29553948
80080665	10/12 TURNOVER Pad 355 COOKTOWN(1		Employee Expenses-EE0	108030	0.44011453
80080665	10/12 TURNOVER Pad 355 COOKTOWN(1		Employee Expenses-EE0	584280	0.24238999
80103897	APPT 11/13 AC-36 GREEN WOODS LA, FA		Employee Expenses-EE0	594030	1
80056847	sw Replc. 35' reject. P. 4484 w/ 45		Employee Expenses-EE0	593020	0.20171208
80056847	sw Replc. 35' reject. P. 4484 w/ 45		Employee Expenses-EE0	583280	0.15873498
80056847	sw Replc. 35' reject. P. 4484 w/ 45		Employee Expenses-EE0	107010	0.34187815
80056847	sw Replc. 35' reject. P. 4484 w/ 45		Employee Expenses-EE0	108030	0.24067175
80056847	sw Replc. 35' reject. P. 4484 w/ 45		Employee Expenses-EE0	593050	0.05700305
80073901	15 DD BY 11/5/24 RC POLE 1502 REPLA		Employee Expenses-EE0	108030	0.34167262
80073901	15 DD BY 11/5/24 RC POLE 1502 REPLA		Employee Expenses-EE0	107010	0.65832738
80126423	JS - 47 Cooper Rd, Rdgfld, Rem OH/D		Employee Expenses-EE0	108030	0.2724909
80126423	JS - 47 Cooper Rd, Rdgfld, Rem OH/D		Employee Expenses-EE0	107010	0.7275091
80122472	(PR)10/26 EVW - 4 Blake Rd, Plymout		Employee Expenses-EE0	107010	0.68953181
80122472	(PR)10/26 EVW - 4 Blake Rd, Plymout		Employee Expenses-EE0	108030	0.15488595
80122472	(PR)10/26 EVW - 4 Blake Rd, Plymout		Employee Expenses-EE0	593040	0.05445378
80122472	(PR)10/26 EVW - 4 Blake Rd, Plymout		Employee Expenses-EE0	596000	0.0897599
80122472	(PR)10/26 EVW - 4 Blake Rd, Plymout		Employee Expenses-EE0	593020	0.01136855
80077026	BRANFORD, THOMPSON, 10, MARK DILUNG		Employee Expenses-EE0	107010	0.8403638
80077026	BRANFORD, THOMPSON, 10, MARK DILUNG		Employee Expenses-EE0	593040	0.01887964
80077026	BRANFORD, THOMPSON, 10, MARK DILUNG		Employee Expenses-EE0	593020	0.11411654
80077026	BRANFORD, THOMPSON, 10, MARK DILUNG		Employee Expenses-EE0	108030	0.02664002
80122686	ZK - GRANBY (New UG Svc 200A) - 4 H		Employee Expenses-EE0	107010	1
80062902	JRP - 94 Union City Rd PROSPECT Met		Employee Expenses-EE0	586000	1
80141669	EB; MOODUS, EAST HADDAM MOODUS, 298		Employee Expenses-EE0	108030	0.00297557
80141669	EB; MOODUS, EAST HADDAM MOODUS, 298		Employee Expenses-EE0	584280	0.05869809
80141669	EB; MOODUS, EAST HADDAM MOODUS, 298		Employee Expenses-EE0	107010	0.93832635
80060539	COMPLETED BM; NEWTOWN, PLUMTREES, 3		Employee Expenses-EE0	107010	0.70588848
80060539	COMPLETED BM; NEWTOWN, PLUMTREES, 3		Employee Expenses-EE0	594030	0.29411152
80157404	TL - NORWICH SALEM (90) RD -- P		Employee Expenses-EE0	107010	0.33911269
80157404	TL - NORWICH SALEM (90) RD -- P		Employee Expenses-EE0	108030	0.178807
80157404	TL - NORWICH SALEM (90) RD -- P		Employee Expenses-EE0	593020	0.44639039
80157404	TL - NORWICH SALEM (90) RD -- P		Employee Expenses-EE0	593040	0.03568992
80119619	PD-25 S LEDYARD ST N. LONDON/RPLC		Employee Expenses-EE0	108030	0.36141313
80119619	PD-25 S LEDYARD ST N. LONDON/RPLC		Employee Expenses-EE0	107010	0.43299429
80119619	PD-25 S LEDYARD ST N. LONDON/RPLC		Employee Expenses-EE0	593020	0.07470586
80119619	PD-25 S LEDYARD ST N. LONDON/RPLC		Employee Expenses-EE0	596000	0.03751236
80119619	PD-25 S LEDYARD ST N. LONDON/RPLC		Employee Expenses-EE0	593050	0.09337436
80102748	appt 1/4 EVW - 84 Railroad St, -		Employee Expenses-EE0	594030	0.00451926
80102748	appt 1/4 EVW - 84 Railroad St, -		Employee Expenses-EE0	593040	0.11417466
80102748	appt 1/4 EVW - 84 Railroad St, -		Employee Expenses-EE0	596000	0.06529293
80102748	appt 1/4 EVW - 84 Railroad St, -		Employee Expenses-EE0	583280	0.04439545
80102748	appt 1/4 EVW - 84 Railroad St, -		Employee Expenses-EE0	107010	0.60843486
80102748	appt 1/4 EVW - 84 Railroad St, -		Employee Expenses-EE0	108030	0.16318284
80159051	CP-35 Vineyard rd Burlington. insta		Employee Expenses-EE0	108030	0.08441534
80159051	CP-35 Vineyard rd Burlington. insta		Employee Expenses-EE0	107010	0.91558466
80159054	APPT 11/6 -SL - 237 ELMWOOD CIR, C		Employee Expenses-EE0	107010	0.77430456
80159054	APPT 11/6 -SL - 237 ELMWOOD CIR, C		Employee Expenses-EE0	108030	0.22569544
80157490	TL - BOSTON POST RD, #51 EAST LYME		Employee Expenses-EE0	107010	0.29853621
80157490	TL - BOSTON POST RD, #51 EAST LYME		Employee Expenses-EE0	593040	0.02070525
80157490	TL - BOSTON POST RD, #51 EAST LYME		Employee Expenses-EE0	108030	0.68075854
80112428	GC - STONINGTON, GREENMANVILLE, 105		Employee Expenses-EE0	593010	0.03227829
80112428	GC - STONINGTON, GREENMANVILLE, 105		Employee Expenses-EE0	593050	0.02968797
80112428	GC - STONINGTON, GREENMANVILLE, 105		Employee Expenses-EE0	108030	0.93803374
80143197	3 OR MORE DG P#1786 WOODSTOCK RD PO		Employee Expenses-EE0	107010	0.94214109
80143197	3 OR MORE DG P#1786 WOODSTOCK RD PO		Employee Expenses-EE0	108030	0.03973546
80143197	3 OR MORE DG P#1786 WOODSTOCK RD PO		Employee Expenses-EE0	593020	0.01812345
80130311	DJM. 17 HIGH STREET WESTPORT. OH SV		Employee Expenses-EE0	107010	0.6554976
80130311	DJM. 17 HIGH STREET WESTPORT. OH SV		Employee Expenses-EE0	108030	0.3445024
80147366	TC 492 PEPPER RIDGE RD, STM; P#1006	REPLACE 3 PHASE JUNTION POLE<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.2644375
80147366	TC 492 PEPPER RIDGE RD, STM; P#1006	REPLACE 3 PHASE JUNTION POLE<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.04861258
80147366	TC 492 PEPPER RIDGE RD, STM; P#1006	REPLACE 3 PHASE JUNTION POLE<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.54100014
80147366	TC 492 PEPPER RIDGE RD, STM; P#1006	REPLACE 3 PHASE JUNTION POLE<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.02929204
80147366	TC 492 PEPPER RIDGE RD, STM; P#1006	REPLACE 3 PHASE JUNTION POLE<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.11665775
80106311	HOLD FOR POLE JFC - Replace reject		Employee Expenses-EE0	107010	0.4658112
80106311	HOLD FOR POLE JFC - Replace reject		Employee Expenses-EE0	108030	0.23465616
80106311	HOLD FOR POLE JFC - Replace reject		Employee Expenses-EE0	593020	0.29953264
80156740	KA - Conv. 1222890 - Make Ready Non		Employee Expenses-EE0	593040	0.09359046
80156740	KA - Conv. 1222890 - Make Ready Non		Employee Expenses-EE0	107010	0.29635058
80156740	KA - Conv. 1222890 - Make Ready Non		Employee Expenses-EE0	594030	0.4294325
80156740	KA - Conv. 1222890 - Make Ready Non		Employee Expenses-EE0	583280	0.18062646
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Employee Expenses-EE0	108030	0.15326872
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Employee Expenses-EE0	594030	0.03028329
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Employee Expenses-EE0	596000	0.00547358
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Employee Expenses-EE0	107010	0.77894124
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Employee Expenses-EE0	583280	0.03127942
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Employee Expenses-EE0	593040	0.00075376
80102603	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	593040	0.00860023
80102603	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	594030	0.03677527
80102603	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	107010	0.65683863
80102603	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	593020	0.09114124
80102603	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	593050	0.00205404
80102603	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	583280	0.02075754
80102603	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	108030	0.17399986
80102603	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	596000	0.00983319
80156578	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	107010	0.20297791
80156578	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	593040	0.14776759
80156578	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	583280	0.06575196
80156578	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	593020	0.06742345
80156578	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	108030	0.25117414
80156578	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	593050	0.0561845
80156578	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	596000	0.0896655
80156578	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	595000	0.11905494
80136460	COMP - AS BUILT REQ (20): MK-Baldw		Employee Expenses-EE0	108030	0.07424623
80136460	COMP - AS BUILT REQ (20): MK-Baldw		Employee Expenses-EE0	593020	0.19359336
80136460	COMP - AS BUILT REQ (20): MK-Baldw		Employee Expenses-EE0	593050	0.00627044
80136460	COMP - AS BUILT REQ (20): MK-Baldw		Employee Expenses-EE0	593040	0.00144233
80136460	COMP - AS BUILT REQ (20): MK-Baldw		Employee Expenses-EE0	107010	0.69082113
80136460	COMP - AS BUILT REQ (20): MK-Baldw		Employee Expenses-EE0	596000	0.03362651
80157296	SC 5 LEDGE RD, GRN - 200A OH TO UG		Employee Expenses-EE0	107010	0.81611238
80157296	SC 5 LEDGE RD, GRN - 200A OH TO UG		Employee Expenses-EE0	108030	0.18388762
80136202	9A KD-EVENT #4652815/4652805/465280		Employee Expenses-EE0	593020	0.24588457
80136202	9A KD-EVENT #4652815/4652805/465280		Employee Expenses-EE0	108030	0.18132011
80136202	9A KD-EVENT #4652815/4652805/465280		Employee Expenses-EE0	593050	0.01239231
80136202	9A KD-EVENT #4652815/4652805/465280		Employee Expenses-EE0	107010	0.560403
80101763	PD-36 WALLER ST N. LONDON UPGRADE 4		Employee Expenses-EE0	108030	0.45611132
80101763	PD-36 WALLER ST N. LONDON UPGRADE 4		Employee Expenses-EE0	107010	0.54388868
80138898	Jpt-145 Northwest Dr Plainville SLP		Employee Expenses-EE0	108030	0.08536699
80138898	Jpt-145 Northwest Dr Plainville SLP		Employee Expenses-EE0	107010	0.84989871
80138898	Jpt-145 Northwest Dr Plainville SLP		Employee Expenses-EE0	596000	0.0647343
80156361	MPB; 46 EDEN HILL RD, NEWTOWN - REP		Employee Expenses-EE0	108030	0.29710971
80156361	MPB; 46 EDEN HILL RD, NEWTOWN - REP		Employee Expenses-EE0	107010	0.70289029
80119630	192 BRANCH HILL ROAD, PRESTON		Employee Expenses-EE0	108030	0.34958244
80119630	192 BRANCH HILL ROAD, PRESTON		Employee Expenses-EE0	593020	0.06204503
80119630	192 BRANCH HILL ROAD, PRESTON		Employee Expenses-EE0	593050	0.01609247
80119630	192 BRANCH HILL ROAD, PRESTON		Employee Expenses-EE0	107010	0.57228007
80137165	ML-CD01647 Seg 3 Part (11 of 11) -		Employee Expenses-EE0	593040	0.16013415
80137165	ML-CD01647 Seg 3 Part (11 of 11) -		Employee Expenses-EE0	108030	0.09658895
80137165	ML-CD01647 Seg 3 Part (11 of 11) -		Employee Expenses-EE0	107010	0.74327691
80137172	COMPLD KTI MPB; 37 OLD RT 7, BROOKF		Employee Expenses-EE0	593050	0.00649414
80137172	COMPLD KTI MPB; 37 OLD RT 7, BROOKF		Employee Expenses-EE0	583280	0.03945838
80137172	COMPLD KTI MPB; 37 OLD RT 7, BROOKF		Employee Expenses-EE0	107010	0.54827116
80137172	COMPLD KTI MPB; 37 OLD RT 7, BROOKF		Employee Expenses-EE0	594030	0.00451756
80137172	COMPLD KTI MPB; 37 OLD RT 7, BROOKF		Employee Expenses-EE0	593020	0.10097192
80137172	COMPLD KTI MPB; 37 OLD RT 7, BROOKF		Employee Expenses-EE0	108030	0.30028684
80145697	DG P#1015 RIVER RD & VAR LOCS PUTNA		Employee Expenses-EE0	107010	0.73371841
80145697	DG P#1015 RIVER RD & VAR LOCS PUTNA		Employee Expenses-EE0	593040	0.03710081
80145697	DG P#1015 RIVER RD & VAR LOCS PUTNA		Employee Expenses-EE0	108030	0.20482088
80145697	DG P#1015 RIVER RD & VAR LOCS PUTNA		Employee Expenses-EE0	593020	0.0243599
80107542	!!! RL:93 PORCHUCK RD:REPAIR PRIMAR		Employee Expenses-EE0	593040	0.55117205
80107542	!!! RL:93 PORCHUCK RD:REPAIR PRIMAR		Employee Expenses-EE0	108030	0.01218487
80107542	!!! RL:93 PORCHUCK RD:REPAIR PRIMAR		Employee Expenses-EE0	594030	0.13896506
80107542	!!! RL:93 PORCHUCK RD:REPAIR PRIMAR		Employee Expenses-EE0	107010	0.01218487
80107542	!!! RL:93 PORCHUCK RD:REPAIR PRIMAR		Employee Expenses-EE0	593020	0.28549314
80090088	complete - PMV- CD00744-01 Install		Employee Expenses-EE0	596000	0.00627304
80090088	complete - PMV- CD00744-01 Install		Employee Expenses-EE0	593050	0.01041064
80090088	complete - PMV- CD00744-01 Install		Employee Expenses-EE0	108030	0.1797695
80090088	complete - PMV- CD00744-01 Install		Employee Expenses-EE0	107010	0.64646745
80090088	complete - PMV- CD00744-01 Install		Employee Expenses-EE0	593020	0.15707937
80126846	9A CAR VS POLE 1709 -APPROVED 1/13/		Employee Expenses-EE0	108030	0.2209839
80126846	9A CAR VS POLE 1709 -APPROVED 1/13/		Employee Expenses-EE0	107010	0.75026223
80126846	9A CAR VS POLE 1709 -APPROVED 1/13/		Employee Expenses-EE0	593020	0.02875387
80099496	DJM. 7 BELTAS FARM LN WESTPORT. OH		Employee Expenses-EE0	108030	0.17947548
80099496	DJM. 7 BELTAS FARM LN WESTPORT. OH		Employee Expenses-EE0	107010	0.82052452
80075969	(REVIEW AS-BUILT) JSG/Burlington--7		Employee Expenses-EE0	593020	0.00936417
80075969	(REVIEW AS-BUILT) JSG/Burlington--7		Employee Expenses-EE0	107010	0.94766444
80075969	(REVIEW AS-BUILT) JSG/Burlington--7		Employee Expenses-EE0	593050	0.00780309
80075969	(REVIEW AS-BUILT) JSG/Burlington--7		Employee Expenses-EE0	108030	0.0351683
80103478	CD01789 - Lateral Reliability - 15U		Employee Expenses-EE0	593010	0.04300718
80103478	CD01789 - Lateral Reliability - 15U		Employee Expenses-EE0	107010	0.95699282
80104236	MDB - Replace reject pole 646 Marg		Employee Expenses-EE0	593050	0.06379502
80104236	MDB - Replace reject pole 646 Marg		Employee Expenses-EE0	107010	0.66438983

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80104236	MDB - Replace reject pole 646 Marg		Employee Expenses-EE0	593020	0.07167135
80104236	MDB - Replace reject pole 646 Marg		Employee Expenses-EE0	108030	0.2001438
80163451	KTI RR; OXFORD, ROOSEVELT, 477, STE		Employee Expenses-EE0	107010	1
80050285	Kenyon Pl 26, EH CD01551 - 2021 Pol		Employee Expenses-EE0	108030	0.17631727
80050285	Kenyon Pl 26, EH CD01551 - 2021 Pol		Employee Expenses-EE0	593050	0.13753874
80050285	Kenyon Pl 26, EH CD01551 - 2021 Pol		Employee Expenses-EE0	593020	0.01667723
80050285	Kenyon Pl 26, EH CD01551 - 2021 Pol		Employee Expenses-EE0	107010	0.66946675
2L031266	MDB - (50,0): MORRIS,53 PALMER RD./	MORRIS,53 PALMER RD.//Electric Service Existing Residential Overhead//	Employee Expenses-EE0	107010	0.77833778
2L031266	MDB - (50,0): MORRIS,53 PALMER RD./	MORRIS,53 PALMER RD.//Electric Service Existing Residential Overhead//	Employee Expenses-EE0	108030	0.22166222
80128902	HIGH (367) ST FL 1 -- 560, TORRIN		Employee Expenses-EE0	593040	1
80161851	RA Project CD01973 Replace 3PH Cabl		Employee Expenses-EE0	108030	0.07423562
80161851	RA Project CD01973 Replace 3PH Cabl		Employee Expenses-EE0	593040	0.00685439
80161851	RA Project CD01973 Replace 3PH Cabl		Employee Expenses-EE0	107010	0.81593571
80161851	RA Project CD01973 Replace 3PH Cabl		Employee Expenses-EE0	593050	0.00289105
80161851	RA Project CD01973 Replace 3PH Cabl		Employee Expenses-EE0	583280	0.006767
80161851	RA Project CD01973 Replace 3PH Cabl		Employee Expenses-EE0	593020	0.05404273
80161851	RA Project CD01973 Replace 3PH Cabl		Employee Expenses-EE0	594030	0.03437413
80161851	RA Project CD01973 Replace 3PH Cabl		Employee Expenses-EE0	584280	0.00489938
80162641	* JAM - (9A) 01.18.22 - 295 LASALLE		Employee Expenses-EE0	596000	0.19229723
80162641	* JAM - (9A) 01.18.22 - 295 LASALLE		Employee Expenses-EE0	593020	0.02921975
80162641	* JAM - (9A) 01.18.22 - 295 LASALLE		Employee Expenses-EE0	593050	0.12050596
80162641	* JAM - (9A) 01.18.22 - 295 LASALLE		Employee Expenses-EE0	108030	0.28405948
80162641	* JAM - (9A) 01.18.22 - 295 LASALLE		Employee Expenses-EE0	107010	0.37391758
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	108030	0.10843494
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	593050	0.01297014
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	595000	0.00189238
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	594030	0.01329406
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	596000	0.01379806
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	583280	0.00881476
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	593010	0.00189215
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	593020	0.09492524
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	594010	0.00006367
80134159	* VAR CONT CD01677-seg 7, Amazon re		Employee Expenses-EE0	107010	0.7439146
80140706	(ASP) - MANCH, MAIN ST - CD01809 In		Employee Expenses-EE0	593020	0.18257865
80140706	(ASP) - MANCH, MAIN ST - CD01809 In		Employee Expenses-EE0	593050	0.01210044
80140706	(ASP) - MANCH, MAIN ST - CD01809 In		Employee Expenses-EE0	107010	0.74779604
80140706	(ASP) - MANCH, MAIN ST - CD01809 In		Employee Expenses-EE0	108030	0.05752487
80160600	Hope St Wtby Pole 6398 Install GOAB		Employee Expenses-EE0	593020	0.07402805
80160600	Hope St Wtby Pole 6398 Install GOAB		Employee Expenses-EE0	108030	0.11611915
80160600	Hope St Wtby Pole 6398 Install GOAB		Employee Expenses-EE0	593050	0.07402805
80160600	Hope St Wtby Pole 6398 Install GOAB		Employee Expenses-EE0	583280	0.02017113
80160600	Hope St Wtby Pole 6398 Install GOAB		Employee Expenses-EE0	596000	0.02017113
80160600	Hope St Wtby Pole 6398 Install GOAB		Employee Expenses-EE0	107010	0.69548247
80130689	APPRENTICES 9/3/21 STURGES (12)		Employee Expenses-EE0	594030	0.00434352
80130689	APPRENTICES 9/3/21 STURGES (12)		Employee Expenses-EE0	108030	0.54423441
80130689	APPRENTICES 9/3/21 STURGES (12)		Employee Expenses-EE0	107010	0.44707855
80130689	APPRENTICES 9/3/21 STURGES (12)		Employee Expenses-EE0	593040	0.00434352
5D031006	DG P#2343 151 FOX RD PUTNAM OH SVC	DG P#2343 151 FOX RD PUTNAM OH SVC CHANGE RPLC SEC/SVC	Employee Expenses-EE0	107010	0.77767034
5D031006	DG P#2343 151 FOX RD PUTNAM OH SVC	DG P#2343 151 FOX RD PUTNAM OH SVC CHANGE RPLC SEC/SVC	Employee Expenses-EE0	108030	0.22232966
80020014	NEW-BF-7/25/24--MYSTIC, WHITEHALL,		Employee Expenses-EE0	594030	1
80089680	* PMV - Relocate P# 2411 Edgewood R		Employee Expenses-EE0	593020	0.13760127
80089680	* PMV - Relocate P# 2411 Edgewood R		Employee Expenses-EE0	107010	0.48535754
80089680	* PMV - Relocate P# 2411 Edgewood R		Employee Expenses-EE0	108030	0.33458436
80089680	* PMV - Relocate P# 2411 Edgewood R		Employee Expenses-EE0	596000	0.04245683
80104873	MATERIAL-KD-EVENT #4582128/4631667		Employee Expenses-EE0	593040	0.00353307
80104873	MATERIAL-KD-EVENT #4582128/4631667		Employee Expenses-EE0	108030	0.29126625
80104873	MATERIAL-KD-EVENT #4582128/4631667		Employee Expenses-EE0	593020	0.0450749
80104873	MATERIAL-KD-EVENT #4582128/4631667		Employee Expenses-EE0	583280	0.05705907
80104873	MATERIAL-KD-EVENT #4582128/4631667		Employee Expenses-EE0	593050	0.0187818
80104873	MATERIAL-KD-EVENT #4582128/4631667		Employee Expenses-EE0	107010	0.58075184
80104873	MATERIAL-KD-EVENT #4582128/4631667		Employee Expenses-EE0	594030	0.00353307
80085285	PD-200 GREAT NECK RD WATERFORD/4-LO		Employee Expenses-EE0	108030	0.11773489
80085285	PD-200 GREAT NECK RD WATERFORD/4-LO		Employee Expenses-EE0	593020	0.03524713
80085285	PD-200 GREAT NECK RD WATERFORD/4-LO		Employee Expenses-EE0	584280	0.04727072
80085285	PD-200 GREAT NECK RD WATERFORD/4-LO		Employee Expenses-EE0	583280	0.02230964
80085285	PD-200 GREAT NECK RD WATERFORD/4-LO		Employee Expenses-EE0	107010	0.77743763
80078292	184 GRASSY HILL RD, WATERBURY - DEF		Employee Expenses-EE0	593020	0.08616456
80078292	184 GRASSY HILL RD, WATERBURY - DEF		Employee Expenses-EE0	107010	0.71792944
80078292	184 GRASSY HILL RD, WATERBURY - DEF		Employee Expenses-EE0	108030	0.19590599
80025720	MJP/1241 High Ridge Rd/STM/CD01663-		Employee Expenses-EE0	593010	1
80077802	VARIANCE BIRCHWOOD ST, WATERBURY -		Employee Expenses-EE0	108030	0.21051483
80077802	VARIANCE BIRCHWOOD ST, WATERBURY -		Employee Expenses-EE0	593020	0.05980039
80077802	VARIANCE BIRCHWOOD ST, WATERBURY -		Employee Expenses-EE0	107010	0.72968477
2M032015	BC - CD01340-03 Parallel UG Cable -	BC - CD10340-03 Parallel UG Cable	Employee Expenses-EE0	594260	0.00046998
2M032015	BC - CD01340-03 Parallel UG Cable -	BC - CD10340-03 Parallel UG Cable	Employee Expenses-EE0	593020	0.00581984
2M032015	BC - CD01340-03 Parallel UG Cable -	BC - CD10340-03 Parallel UG Cable	Employee Expenses-EE0	594030	0.00140908
2M032015	BC - CD01340-03 Parallel UG Cable -	BC - CD10340-03 Parallel UG Cable	Employee Expenses-EE0	107010	0.9923011
80077923	149 BIRCHWOOD ST, WATERBURY - DEFEC		Employee Expenses-EE0	593020	0.05444119
80077923	149 BIRCHWOOD ST, WATERBURY - DEFEC		Employee Expenses-EE0	107010	0.75390993
80077923	149 BIRCHWOOD ST, WATERBURY - DEFEC		Employee Expenses-EE0	108030	0.19164888
80083517	10/7 [WILLIAP] - COLBURN(137) RD BA		Employee Expenses-EE0	108030	0.20363542
80083517	10/7 [WILLIAP] - COLBURN(137) RD BA		Employee Expenses-EE0	107010	0.79636458
80139792	Jpt-32 Hardwood Rd Plainville P2655		Employee Expenses-EE0	107010	0.48256331
80139792	Jpt-32 Hardwood Rd Plainville P2655		Employee Expenses-EE0	108030	0.24452492
80139792	Jpt-32 Hardwood Rd Plainville P2655		Employee Expenses-EE0	593050	0.10577421
80139792	Jpt-32 Hardwood Rd Plainville P2655		Employee Expenses-EE0	583280	0.08252086
80139792	Jpt-32 Hardwood Rd Plainville P2655		Employee Expenses-EE0	593020	0.03960895
80139792	Jpt-32 Hardwood Rd Plainville P2655		Employee Expenses-EE0	593040	0.04500776
80121331	**1CS**WRTN - DM- 215 LAKEVIEW DR C		Employee Expenses-EE0	107010	1
80112277	DANBURY LED FLOODS #18 199W 15EA		Employee Expenses-EE0	108030	0.18899731
80112277	DANBURY LED FLOODS #18 199W 15EA		Employee Expenses-EE0	107010	0.81100269
80112278	no work comp need to cancel and ref		Employee Expenses-EE0	107010	1
80063696	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	593020	0.00938048
80063696	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	596000	0.0247793
80063696	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	108030	0.07655025
80063696	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	107010	0.88928995
80051033	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	593020	0.04001131
80051033	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	596000	0.05684234
80051033	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	107010	0.59285343
80051033	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	108030	0.31029292
80154659	BM,34 NEWGATE RD,OX, REPLC SEC POLE		Employee Expenses-EE0	107010	0.49157532
80154659	BM,34 NEWGATE RD,OX, REPLC SEC POLE		Employee Expenses-EE0	593020	0.02573885
80154659	BM,34 NEWGATE RD,OX, REPLC SEC POLE		Employee Expenses-EE0	593040	0.1083782
80154659	BM,34 NEWGATE RD,OX, REPLC SEC POLE		Employee Expenses-EE0	108030	0.37430763
80038717	MTL: *JRP - Oakland Rd SOG Extend P		Employee Expenses-EE0	583280	0.05171354
80038717	MTL: *JRP - Oakland Rd SOG Extend P		Employee Expenses-EE0	108030	0.16594672
80038717	MTL: *JRP - Oakland Rd SOG Extend P		Employee Expenses-EE0	593050	0.00888521
80038717	MTL: *JRP - Oakland Rd SOG Extend P		Employee Expenses-EE0	593040	0.00888976
80038717	MTL: *JRP - Oakland Rd SOG Extend P		Employee Expenses-EE0	107010	0.76456478
1B032555	MATERIAL (50,0): 129 MAIN ST N Ligh	129 MAIN ST N Lighting - Area - Non-roadway / Private Roadway (DA)	Employee Expenses-EE0	107010	1
80105134	Stratton Farms 12, Suffield. New UG		Employee Expenses-EE0	107010	1
80114409	SHORE RD DANBURY		Employee Expenses-EE0	108030	1
80113817	GC - PRESTON, DOOLITTLE, 43		Employee Expenses-EE0	108030	0.14019153
80113817	GC - PRESTON, DOOLITTLE, 43		Employee Expenses-EE0	593020	0.03815514
80113817	GC - PRESTON, DOOLITTLE, 43		Employee Expenses-EE0	107010	0.82165334
1B032703	COMPLETED 25 Gilbert St, Rem DB Svc	JS - 25 Gilbert St, Danb, Rem DB Svc, Repl DB XFMR & Conn Cust DB Svc (22N4)	Employee Expenses-EE0	107010	0.16386958
1B032703	COMPLETED 25 Gilbert St, Rem DB Svc	JS - 25 Gilbert St, Danb, Rem DB Svc, Repl DB XFMR & Conn Cust DB Svc (22N4)	Employee Expenses-EE0	594030	0.00517286
1B032703	COMPLETED 25 Gilbert St, Rem DB Svc	JS - 25 Gilbert St, Danb, Rem DB Svc, Repl DB XFMR & Conn Cust DB Svc (22N4)	Employee Expenses-EE0	108030	0.53676006
1B032703	COMPLETED 25 Gilbert St, Rem DB Svc	JS - 25 Gilbert St, Danb, Rem DB Svc, Repl DB XFMR & Conn Cust DB Svc (22N4)	Employee Expenses-EE0	584280	0.2941975
CS002771	West Goshen 20U - Remove Deenergize	West Goshen 20U Distribution Substation is to complete the decommission and retirement work for the West Goshen 20U substation. The substation is located at 23 Beach Street, Goshen, CT. Eversource is required to complete the removal of substation equipment, fencing, foundations, and any future environmental liability when decommissioning and retiring substation properties. The substation was de-energized in Q4 2018 under Distribution line project number CD00911	Employee Expenses-EE0	108030	1
80096808	MM-Replace LEANING POLE Cust Compt		Employee Expenses-EE0	108030	0.18779529
80096808	MM-Replace LEANING POLE Cust Compt		Employee Expenses-EE0	107010	0.58147656
80096808	MM-Replace LEANING POLE Cust Compt		Employee Expenses-EE0	593020	0.14880651
80096808	MM-Replace LEANING POLE Cust Compt		Employee Expenses-EE0	593040	0.08192164
80035956	AWC-MV - PAWCATUCK, MARY HALL, 18,		Employee Expenses-EE0	108030	0.00258483
80035956	AWC-MV - PAWCATUCK, MARY HALL, 18,		Employee Expenses-EE0	107010	0.99741517
80163141	Asplundh - TOBACCO PLANTATION) PINN		Employee Expenses-EE0	107010	0.46433427
80163141	Asplundh - TOBACCO PLANTATION) PINN		Employee Expenses-EE0	593020	0.05729814
80163141	Asplundh - TOBACCO PLANTATION) PINN		Employee Expenses-EE0	583280	0.07253698
80163141	Asplundh - TOBACCO PLANTATION) PINN		Employee Expenses-EE0	108030	0.40583061
80053843	MADISON, CONCORD, 144, JOHN F LIND		Employee Expenses-EE0	594030	1
80163289	DG P#299 CLAPP RD POMFRET CLP 2 PO		Employee Expenses-EE0	593040	0.01148631
80163289	DG P#299 CLAPP RD POMFRET CLP 2 PO		Employee Expenses-EE0	107010	0.59483797
80163289	DG P#299 CLAPP RD POMFRET CLP 2 PO		Employee Expenses-EE0	593020	0.05218575
80163289	DG P#299 CLAPP RD POMFRET CLP 2 PO		Employee Expenses-EE0	108030	0.25536883
RENTI31D	CA AWO RENT - INTERNAL	CA AWO RENT - INTERNAL	Employee Expenses-EE0	583280	0.08612115
RENTI31D	CA AWO RENT - INTERNAL	CA AWO RENT - INTERNAL	Employee Expenses-EE0	163020	0.9037
RENTI31D	CA AWO RENT - INTERNAL	CA AWO RENT - INTERNAL	Employee Expenses-EE0	584000	0.0269
80066262	POST CONSTRUCTION 9A - 1170 MAIN ST		Employee Expenses-EE0	583000	0.0694
80066262	POST CONSTRUCTION 9A - 1170 MAIN ST		Employee Expenses-EE0	593020	0.21464531
80066262	POST CONSTRUCTION 9A - 1170 MAIN ST		Employee Expenses-EE0	108030	0.24162679
80073278	TPA Conversation 1067216		Employee Expenses-EE0	107010	0.5437279
80073278	TPA Conversation 1067216		Employee Expenses-EE0	593020	0.19289874
80073278	TPA Conversation 1067216		Employee Expenses-EE0	107010	0.4660154
80011861	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	108030	0.34108585
80011861	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	108030	0.1222821
80011861	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	593050	0.0166966
80011861	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	583280	0.04228039
80011861	Elec Maint Pole Reject - PRIORITY D		Employee Expenses-EE0	107010	0.79422633
80160340	COMP? KTI WQ; DANBURY, MILL PLAIN,		Employee Expenses-EE0	593020	0.02451458
80160340	COMP? KTI WQ; DANBURY, MILL PLAIN,		Employee Expenses-EE0	107010	0.4696108
80160340	COMP? KTI WQ; DANBURY, MILL PLAIN,		Employee Expenses-EE0	593040	0.10583148
80160340	COMP? KTI WQ; DANBURY, MILL PLAIN,		Employee Expenses-EE0	593020	0.02481981
80157146	COMP CCC 11/19/24 - UG FAULT* GLAST		Employee Expenses-EE0	108030	0.39973791
80157146	COMP CCC 11/19/24 - UG FAULT* GLAST		Employee Expenses-EE0	107010	0.23818859
80134392	CD01372 - Install GOABS and recondu		Employee Expenses-EE0	596000	0.76181141
80134392	CD01372 - Install GOABS and recondu		Employee Expenses-EE0	593020	0.04856243
80134392	CD01372 - Install GOABS and recondu		Employee Expenses-EE0	107010	0.6194709
80134392	CD01372 - Install GOABS and recondu		Employee Expenses-EE0	594260	0.01097208
80134392	CD01372 - Install GOABS and recondu		Employee Expenses-EE0	594030	0.1092153
80134392	CD01372 - Install GOABS and recondu		Employee Expenses-EE0	596000	0.00466238
80132907	JDB DRY HILL RD NWLK REPL P34168 &		Employee Expenses-EE0	108030	0.2071169
80132907	JDB DRY HILL RD NWLK REPL P34168 &		Employee Expenses-EE0	108030	0.23224932
80132907	JDB DRY HILL RD NWLK REPL P34168 &		Employee Expenses-EE0	593050	0.06056787
80132907	JDB DRY HILL RD NWLK REPL P34168 &		Employee Expenses-EE0	583280	0.06134165
80132907	JDB DRY HILL RD NWLK REPL P34168 &		Employee Expenses-EE0	593020	0.17680307
80132907	JDB DRY HILL RD NWLK REPL P34168 &		Employee Expenses-EE0	107010	0.39992189
80132907	JDB DRY HILL RD NWLK REPL P34168 &		Employee Expenses-EE0	596000	0.06443673
80132907	JDB DRY HILL RD NWLK REPL P34168 &		Employee Expenses-EE0	594030	0.00467947
80146967	12/13 - 9A - Coventry, Boston Tpke		Employee Expenses-EE0	107010	0.60523385
80146967	12/13 - 9A - Coventry, Boston Tpke		Employee Expenses-EE0	108030	0.28822114
80146967	12/13 - 9A - Coventry, Boston Tpke		Employee Expenses-EE0	596000	0.05595768
80146967	12/13 - 9A - Coventry, Boston Tpke		Employee Expenses-EE0	593020	0.05058733
80159068	APPRENTICES MPB; MOUNTAIN ORCHARD R		Employee Expenses-EE0	596000	0.07699056
80159068	APPRENTICES MPB; MOUNTAIN ORCHARD R		Employee Expenses-EE0	107010	0.45244156
80159068	APPRENTICES MPB; MOUNTAIN ORCHARD R		Employee Expenses-EE0	108030	0.28743884
80159068	APPRENTICES MPB; MOUNTAIN ORCHARD R		Employee Expenses-EE0	593020	0.13487866
80159068	APPRENTICES MPB; MOUNTAIN ORCHARD R		Employee Expenses-EE0	593050	0.04825038
80162706	P-641S SHIFT TO FTR 35/2 MIDDLESEX		Employee Expenses-EE0	107010	0.03509514
80162706	P-641S SHIFT TO FTR 35/2 MIDDLESEX		Employee Expenses-EE0	593020	0.06673714
80162706	P-641S SHIFT TO FTR 35/2 MIDDLESEX		Employee Expenses-EE0	108030	0.89816772
80132031	CRP - 2B5 Plymouth Rd. Harwinton (3		Employee Expenses-EE0	593040	0.02415684
80132031	CRP - 2B5 Plymouth Rd. Harwinton (3		Employee Expenses-EE0	593020	0.00173534
80132031	CRP - 2B5 Plymouth Rd. Harwinton (3		Employee Expenses-EE0	583280	0.00651796
80132031	CRP - 2B5 Plymouth Rd. Harwinton (3		Employee Expenses-EE0	107010	0.64914292
80132031	CRP - 2B5 Plymouth Rd. Harwinton (3		Employee Expenses-EE0	108030	0.31844694
80157448	KTI 1/2/22 188 BRUSHY HILL RD -- 10		Employee Expenses-EE0	593020	0.34440508
80157448	KTI 1/2/22 188 BRUSHY HILL RD -- 10		Employee Expenses-EE0	593040	0.04195455
80157448	KTI 1/2/22 188 BRUSHY HILL RD -- 10		Employee Expenses-EE0	107010	0.45594136
80157448	KTI 1/2/22 188 BRUSHY HILL RD -- 10		Employee Expenses-EE0	108030	0.11298467
80157448	KTI 1/2/22 188 BRUSHY HILL RD -- 10		Employee Expenses-EE0	583280	0.04471433
80163276	CAR VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	108030	0.05385697
80163276	CAR VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	107010	0.5607565
80163276	CAR VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	596000	0.02553052
80163276	CAR VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	593020	0.35985602
80156264	NEED MUNI DONE 6/9 APPT 1/3 JFC - L		Employee Expenses-EE0	594030	1
80161820	1/15 - Willington, Luchon Rd - Tree		Employee Expenses-EE0	107010	0.60697412
80161820	1/15 - Willington, Luchon Rd - Tree		Employee Expenses-EE0	108030	0.33274556
80161820	1/15 - Willington, Luchon Rd - Tree		Employee Expenses-EE0	593020	0.06028032
80161903	Asplundh - 1/17 - 9A - Stafford, Ha		Employee Expenses-EE0	593020	0.0215974
80161903	Asplundh - 1/17 - 9A - Stafford, Ha		Employee Expenses-EE0	107010	0.52134134
80161903	Asplundh - 1/17 - 9A - Stafford, Ha		Employee Expenses-EE0	594030	0.27614733
80161903	Asplundh - 1/17 - 9A - Stafford, Ha		Employee Expenses-EE0	108030	0.18091393
80133732	SC-80 SHELDON RD GRISWOLD		Employee Expenses-EE0	108030	0.54078888

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80133732	SC-80 SHELDON RD GRISWOLD		Employee Expenses-EE0	107010	0.2963544
80133732	SC-80 SHELDON RD GRISWOLD		Employee Expenses-EE0	593020	0.10426316
80133732	SC-80 SHELDON RD GRISWOLD		Employee Expenses-EE0	596000	0.05859356
80163331	JDB 40 FULLIN RD NORWALK,RELOCATE P		Employee Expenses-EE0	593020	0.16307503
80163331	JDB 40 FULLIN RD NORWALK,RELOCATE P		Employee Expenses-EE0	107010	0.53958989
80163331	JDB 40 FULLIN RD NORWALK,RELOCATE P		Employee Expenses-EE0	593050	0.08996237
80163331	JDB 40 FULLIN RD NORWALK,RELOCATE P		Employee Expenses-EE0	108030	0.20737271
80129663	JLB 20 OAKWOOD DR, WESTON/ TREE VS		Employee Expenses-EE0	593020	0.0421439
80129663	JLB 20 OAKWOOD DR, WESTON/ TREE VS		Employee Expenses-EE0	107010	0.58799677
80129663	JLB 20 OAKWOOD DR, WESTON/ TREE VS		Employee Expenses-EE0	108030	0.36985933
80160780	POLE 5575 FERN AVE LITCHFIELD		Employee Expenses-EE0	107010	0.67137957
80160780	POLE 5575 FERN AVE LITCHFIELD		Employee Expenses-EE0	583280	0.09002764
80160780	POLE 5575 FERN AVE LITCHFIELD		Employee Expenses-EE0	108030	0.20012735
80160780	POLE 5575 FERN AVE LITCHFIELD		Employee Expenses-EE0	593050	0.03846543
80157823	Waterford 36F-Lighting Upgrades.		Employee Expenses-EE0	108030	0.1
80157823	Waterford 36F-Lighting Upgrades.		Employee Expenses-EE0	107010	0.9
80155916	9A CENTER ST, MANCHESTER		Employee Expenses-EE0	593040	1
80157667	(9A) 01.02.22 - 26 SPRING RD, PROSP	-	Employee Expenses-EE0	108030	0.21320426
80157667	(9A) 01.02.22 - 26 SPRING RD, PROSP	-	Employee Expenses-EE0	593020	0.08416099
80157667	(9A) 01.02.22 - 26 SPRING RD, PROSP	-	Employee Expenses-EE0	583280	0.14772176
80157667	(9A) 01.02.22 - 26 SPRING RD, PROSP	-	Employee Expenses-EE0	107010	0.55491298
80050288	Kenyon Pl, EH CD01551 - 2021 Pole I		Employee Expenses-EE0	108030	0.14384245
80050288	Kenyon Pl, EH CD01551 - 2021 Pole I		Employee Expenses-EE0	107010	0.70286214
80050288	Kenyon Pl, EH CD01551 - 2021 Pole I		Employee Expenses-EE0	593050	0.13671772
80050288	Kenyon Pl, EH CD01551 - 2021 Pole I		Employee Expenses-EE0	593020	0.01657768
80146133	MG-CD01065-04 Install Recloser 13K2		Employee Expenses-EE0	107010	1
80129512	CR-92 WESTLAND RD. AVON, RELOCATING		Employee Expenses-EE0	593050	1
80163749	COMP NTW 11/7/24* DANBURY-72 HOSPIT		Employee Expenses-EE0	107010	1
80138656	DJM. 28 SPICER RD WESTPORT. NEW 200		Employee Expenses-EE0	107010	1
80159271	RIGGS DJM. 39 BONNIE BROOK RD WESTP		Employee Expenses-EE0	107010	1
F2111193	NOR-Tindal 2ndFl RR Sanitary Piping	NOR-Tindall Ave. 2nd Fl RR Sanitary Piping Replacement	Employee Expenses-EE0	108030	0.05559468
F2111193	NOR-Tindal 2ndFl RR Sanitary Piping	NOR-Tindall Ave. 2nd Fl RR Sanitary Piping Replacement	Employee Expenses-EE0	107010	0.94440532
80159688	KA - Conv. 1226900 - Make Ready Non		Employee Expenses-EE0	107010	0.09677758
80159688	KA - Conv. 1226900 - Make Ready Non		Employee Expenses-EE0	596000	0.29584339
80159688	KA - Conv. 1226900 - Make Ready Non		Employee Expenses-EE0	593040	0.04710297
80159688	KA - Conv. 1226900 - Make Ready Non		Employee Expenses-EE0	583280	0.09593786
80159688	KA - Conv. 1226900 - Make Ready Non		Employee Expenses-EE0	593020	0.4643382
80162804	Albany 36-Replace 2X High Side Arre		Employee Expenses-EE0	107010	0.8
80162804	Albany 36-Replace 2X High Side Arre		Employee Expenses-EE0	108030	0.2
80150364	CD02463 Overload Step Xfmr P1607 Ya		Employee Expenses-EE0	593050	0.03231789
80150364	CD02463 Overload Step Xfmr P1607 Ya		Employee Expenses-EE0	107010	0.44284699
80150364	CD02463 Overload Step Xfmr P1607 Ya		Employee Expenses-EE0	596000	0.01398122
80150364	CD02463 Overload Step Xfmr P1607 Ya		Employee Expenses-EE0	593020	0.13862078
80150364	CD02463 Overload Step Xfmr P1607 Ya		Employee Expenses-EE0	108030	0.16553859
80150364	CD02463 Overload Step Xfmr P1607 Ya		Employee Expenses-EE0	594030	0.15471091
80150364	CD02463 Overload Step Xfmr P1607 Ya		Employee Expenses-EE0	583280	0.05198361
80139339	East Hartford 32G-Fence Replacemen		Employee Expenses-EE0	107010	0.8
80139339	East Hartford 32G-Fence Replacemen		Employee Expenses-EE0	108030	0.2
80157768	MJ 1/4/22 MCB - 25 KENT ST, NAUGATU		Employee Expenses-EE0	107010	1
80061661	COMP TOL 06/19/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80061661	COMP TOL 06/19/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
2M033491	COMP (20): KB-Baldwin13FConversion	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	108030	0.07138865
2M033491	COMP (20): KB-Baldwin13FConversion	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	107010	0.92861135
2M033492	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	593020	0.26747515
2M033492	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	593050	0.04147846
2M033492	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	107010	0.64784564
2M033492	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	108030	0.04320075
2L130060	Printed (20): 5R7 - Freedom Drive C	5R7 - Freedom Drive Canton - Repl. Bare with 1/0 T.W. @ P#1807 - 2013 (3 or MORE	Employee Expenses-EE0	593020	0.08024333
2L130060	Printed (20): 5R7 - Freedom Drive C	5R7 - Freedom Drive Canton - Repl. Bare with 1/0 T.W. @ P#1807 - 2013 (3 or MORE	Employee Expenses-EE0	108030	0.22571005
2L130060	Printed (20): 5R7 - Freedom Drive C	5R7 - Freedom Drive Canton - Repl. Bare with 1/0 T.W. @ P#1807 - 2013 (3 or MORE	Employee Expenses-EE0	593050	0.0534676
2L130060	Printed (20): 5R7 - Freedom Drive C	5R7 - Freedom Drive Canton - Repl. Bare with 1/0 T.W. @ P#1807 - 2013 (3 or MORE	Employee Expenses-EE0	594030	0.02399769
2L130060	Printed (20): 5R7 - Freedom Drive C	5R7 - Freedom Drive Canton - Repl. Bare with 1/0 T.W. @ P#1807 - 2013 (3 or MORE	Employee Expenses-EE0	596000	0.01066545
2L130060	Printed (20): 5R7 - Freedom Drive C	5R7 - Freedom Drive Canton - Repl. Bare with 1/0 T.W. @ P#1807 - 2013 (3 or MORE	Employee Expenses-EE0	107010	0.52446668
2L130060	Printed (20): 5R7 - Freedom Drive C	5R7 - Freedom Drive Canton - Repl. Bare with 1/0 T.W. @ P#1807 - 2013 (3 or MORE	Employee Expenses-EE0	583280	0.00703926
2L130060	Printed (20): 5R7 - Freedom Drive C	5R7 - Freedom Drive Canton - Repl. Bare with 1/0 T.W. @ P#1807 - 2013 (3 or MORE	Employee Expenses-EE0	593040	0.07440994
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.06657058
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.06335375
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.0884856
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.03886396
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.08458086
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.09401513
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.56413011
80156486	Tri Community Homeowners Associatio		Employee Expenses-EE0	593050	0.07057242
80156486	Tri Community Homeowners Associatio		Employee Expenses-EE0	107010	0.56497694
80156486	Tri Community Homeowners Associatio		Employee Expenses-EE0	108030	0.36445065
80122189	ASPL -*MAR - 200amp Upgrd with mete		Employee Expenses-EE0	108030	0.26260109
80122189	ASPL -*MAR - 200amp Upgrd with mete		Employee Expenses-EE0	593020	0.09525311
80122189	ASPL -*MAR - 200amp Upgrd with mete		Employee Expenses-EE0	107010	0.54524769
80122189	ASPL -*MAR - 200amp Upgrd with mete		Employee Expenses-EE0	583280	0.05843241
80122189	ASPL -*MAR - 200amp Upgrd with mete		Employee Expenses-EE0	593050	0.03846571
80047144	OAC- DISC/RECONN PAD- FOR CUST TO C		Employee Expenses-EE0	107010	1
80110515	COMPLETED RC INSTALL PRIMARY RISER		Employee Expenses-EE0	108030	0.1129354
80110515	COMPLETED RC INSTALL PRIMARY RISER		Employee Expenses-EE0	584280	0.1373939
80110515	COMPLETED RC INSTALL PRIMARY RISER		Employee Expenses-EE0	583280	0.03242186
80110515	COMPLETED RC INSTALL PRIMARY RISER		Employee Expenses-EE0	107010	0.71724884
80112259	DANBURY LED FLOODS #9 199W 15EA		Employee Expenses-EE0	108030	0.20154224
80112259	DANBURY LED FLOODS #9 199W 15EA		Employee Expenses-EE0	107010	0.79845776
80145386	Abel-Mansfield, Puddin La - replace		Employee Expenses-EE0	107010	0.65444387
80145386	Abel-Mansfield, Puddin La - replace		Employee Expenses-EE0	108030	0.30147544
80145386	Abel-Mansfield, Puddin La - replace		Employee Expenses-EE0	593020	0.04408069
80156731	PLANNED 12/20/21 KTI 949 SOUTHFORD		Employee Expenses-EE0	107010	0.39723119
80156731	PLANNED 12/20/21 KTI 949 SOUTHFORD		Employee Expenses-EE0	593050	0.04229044
80156731	PLANNED 12/20/21 KTI 949 SOUTHFORD		Employee Expenses-EE0	593020	0.1922352
80156731	PLANNED 12/20/21 KTI 949 SOUTHFORD		Employee Expenses-EE0	108030	0.36824317
CSTS1011	C2 Customer Service	C2 Customer Service-Ouimette	Employee Expenses-EE0	184800	1
80145785	*MJ PL: RECONDUCTOR SEC, REPL P#63		Employee Expenses-EE0	593020	0.04878851
80145785	*MJ PL: RECONDUCTOR SEC, REPL P#63		Employee Expenses-EE0	596000	0.03244027
80145785	*MJ PL: RECONDUCTOR SEC, REPL P#63		Employee Expenses-EE0	583280	0.03088001
80145785	*MJ PL: RECONDUCTOR SEC, REPL P#63		Employee Expenses-EE0	593040	0.03114006
80145785	*MJ PL: RECONDUCTOR SEC, REPL P#63		Employee Expenses-EE0	107010	0.6705571
80145785	*MJ PL: RECONDUCTOR SEC, REPL P#63		Employee Expenses-EE0	108030	0.18147888
80145785	*MJ PL: RECONDUCTOR SEC, REPL P#63		Employee Expenses-EE0	594030	0.00471518
80145892	MJ 12/28 -PMV -Taine Mountain Rd Fa		Employee Expenses-EE0	593020	0.01860266
80145892	MJ 12/28 -PMV -Taine Mountain Rd Fa		Employee Expenses-EE0	107010	0.52728448
80145892	MJ 12/28 -PMV -Taine Mountain Rd Fa		Employee Expenses-EE0	583280	0.0079332
80145892	MJ 12/28 -PMV -Taine Mountain Rd Fa		Employee Expenses-EE0	594030	0.0441816
80145892	MJ 12/28 -PMV -Taine Mountain Rd Fa		Employee Expenses-EE0	108030	0.14844157
80145892	MJ 12/28 -PMV -Taine Mountain Rd Fa		Employee Expenses-EE0	593050	0.00423567
80145892	MJ 12/28 -PMV -Taine Mountain Rd Fa		Employee Expenses-EE0	593040	0.24932082
80007452	JTR - Replace P-61 and install 50Kv		Employee Expenses-EE0	107010	0.71324163
80007452	JTR - Replace P-61 and install 50Kv		Employee Expenses-EE0	593020	0.03938012
80007452	JTR - Replace P-61 and install 50Kv		Employee Expenses-EE0	593050	0.10517526
80007452	JTR - Replace P-61 and install 50Kv		Employee Expenses-EE0	108030	0.14220299
80104004	DSL-Conv#1176919-PriorityMakeReadyN		Employee Expenses-EE0	594260	0.14403036
80104004	DSL-Conv#1176919-PriorityMakeReadyN		Employee Expenses-EE0	593040	0.01549182
80104004	DSL-Conv#1176919-PriorityMakeReadyN		Employee Expenses-EE0	107010	0.18297766
80104004	DSL-Conv#1176919-PriorityMakeReadyN		Employee Expenses-EE0	594030	0.65750016
80119656	PD-3 PEPPERBOX RD WTFD/DISC/REC FOR		Employee Expenses-EE0	594030	1
80106463	15 DJpt-90 Century Dr Bristol (New)		Employee Expenses-EE0	108030	0.05063762
80106463	15 DJpt-90 Century Dr Bristol (New)		Employee Expenses-EE0	107010	0.94936238
80163084	NS RF:34 PASTURE LN, DARIEN:REM/INS		Employee Expenses-EE0	108030	0.02793416
80163084	NS RF:34 PASTURE LN, DARIEN:REM/INS		Employee Expenses-EE0	107010	0.97206584
80109739	MANCHESTER, 79-83 CHARTER OAK, Pole		Employee Expenses-EE0	108030	0.73704161
80109739	MANCHESTER, 79-83 CHARTER OAK, Pole		Employee Expenses-EE0	593040	0.03887518
80109739	MANCHESTER, 79-83 CHARTER OAK, Pole		Employee Expenses-EE0	107010	0.22408321
80114459	111 RUBBER AVE, NAUGATUCK - COMM OH		Employee Expenses-EE0	583280	0.09769597
80114459	111 RUBBER AVE, NAUGATUCK - COMM OH		Employee Expenses-EE0	593020	0.0930001
80114459	111 RUBBER AVE, NAUGATUCK - COMM OH		Employee Expenses-EE0	107010	0.80930393
80124291	RDC KTI OLD ZOAR RD TPK MONROE		Employee Expenses-EE0	108030	0.23020356
80124291	RDC KTI OLD ZOAR RD TPK MONROE		Employee Expenses-EE0	583280	0.02534696
80124291	RDC KTI OLD ZOAR RD TPK MONROE		Employee Expenses-EE0	107010	0.65174421
80124291	RDC KTI OLD ZOAR RD TPK MONROE		Employee Expenses-EE0	593020	0.08009161
80124291	RDC KTI OLD ZOAR RD TPK MONROE		Employee Expenses-EE0	594030	0.00213646
80124291	RDC KTI OLD ZOAR RD TPK MONROE		Employee Expenses-EE0	593040	0.00213646
80124291	RDC KTI OLD ZOAR RD TPK MONROE		Employee Expenses-EE0	593050	0.00834074
80144825	**MCB - 1376 W MAIN ST, WATERBURY P		Employee Expenses-EE0	593050	1
80117492	P-845 REPLACE WITH 45/1 AND SHIFT.		Employee Expenses-EE0	107010	0.52371117
80117492	P-845 REPLACE WITH 45/1 AND SHIFT.		Employee Expenses-EE0	593020	0.29423174
80117492	P-845 REPLACE WITH 45/1 AND SHIFT.		Employee Expenses-EE0	108030	0.18205709
80147437	MJGw - CD01649-03 - Reconductor Wes		Employee Expenses-EE0	108030	0.21379062
80147437	MJGw - CD01649-03 - Reconductor Wes		Employee Expenses-EE0	583280	0.00315553
80147437	MJGw - CD01649-03 - Reconductor Wes		Employee Expenses-EE0	107010	0.74396648
80147437	MJGw - CD01649-03 - Reconductor Wes		Employee Expenses-EE0	593040	0.03908737
80156379	KTI 21K3 - Pole B8545 - Reconductor		Employee Expenses-EE0	108030	0.34355674
80156379	KTI 21K3 - Pole B8545 - Reconductor		Employee Expenses-EE0	107010	0.64226621
80156379	KTI 21K3 - Pole B8545 - Reconductor		Employee Expenses-EE0	596000	0.01417705
80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	107010	0.48672674
80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	596000	0.01561587
80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	593020	0.21312758
80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	593050	0.01476156
80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	594030	0.00462001
80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	108030	0.209209
80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	583280	0.05939325
80154617	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	107010	0.49374436
80154617	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	593020	0.18765436
80154617	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	593050	0.05896272
80154617	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	108030	0.13318002
80154617	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	593040	0.00100563
80154617	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	596000	0.12545291
80155366	CR-6 HOP HOLLOW SIMS, DISC/RECO DB		Employee Expenses-EE0	593050	1
80108883	MM 51 Water St Cantrbry P#1947 reop		Employee Expenses-EE0	593020	0.08776872
80108883	MM 51 Water St Cantrbry P#1947 reop		Employee Expenses-EE0	108030	0.37825942
80108883	MM 51 Water St Cantrbry P#1947 reop		Employee Expenses-EE0	107010	0.49960385
80108883	MM 51 Water St Cantrbry P#1947 reop		Employee Expenses-EE0	593050	0.03436801
80135419	JA-Conv#1185716-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.05128507
80135419	JA-Conv#1185716-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.51274772
80135419	JA-Conv#1185716-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.29687485
80135419	JA-Conv#1185716-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.13860207
80135419	JA-Conv#1185716-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.0004903
80130224	-*JRP - 6 Carter Ln SOG Lift Xfmr a		Employee Expenses-EE0	594260	1
80142431	COMP NTW 11/6/24* NORWALK - BENEDIC		Employee Expenses-EE0	107010	1
80137742	APPRENTICES RR;SANDY HOOK, BERKSHIR		Employee Expenses-EE0	107010	1
80067916	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	108030	0.11046965
80067916	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	107010	0.74329849
80067916	MDB - POLE-PRIORITY REJECT-INSPECT-		Employee Expenses-EE0	593020	0.14623186
80094606	Jpt-941 Farmington Ave Bristol P452		Employee Expenses-EE0	107010	0.47962671
80094606	Jpt-941 Farmington Ave Bristol P452		Employee Expenses-EE0	593040	0.13015093
80094606	Jpt-941 Farmington Ave Bristol P452		Employee Expenses-EE0	108030	0.39022236
80132205	JK>CD01097--POLE 76--REPL POLE WITH		Employee Expenses-EE0	108030	0.26307285
80132205	JK>CD01097--POLE 76--REPL POLE WITH		Employee Expenses-EE0	107010	0.52325465
80132205	JK>CD01097--POLE 76--REPL POLE WITH		Employee Expenses-EE0	593020	0.21367251
80111136	JRP - 31 Zwicks Farm Rd SOG Midspan		Employee Expenses-EE0	108030	0.25832669
80111136	JRP - 31 Zwicks Farm Rd SOG Midspan		Employee Expenses-EE0	107010	0.74167331
80161166	CON40 - MJG - CTDOT 82-316 - Replac		Employee Expenses-EE0	107010	1
F2211004	Hart-Sheldon St Victaulic Piping	Hart-Sheldon St Victaulic Piping Replacement - 3rd Floor	Employee Expenses-EE0	107010	0.9022613
F2211004	Hart-Sheldon St Victaulic Piping	Hart-Sheldon St Victaulic Piping Replacement - 3rd Floor	Employee Expenses-EE0	108030	0.0977387
80015616	MATERIAL JLB 11 North Ave Nwlk REP		Employee Expenses-EE0	107010	0.76154433
80015616	MATERIAL JLB 11 North Ave Nwlk REP		Employee Expenses-EE0	593020	0.0572082
80015616	MATERIAL JLB 11 North Ave Nwlk REP		Employee Expenses-EE0	108030	0.15740998
80015616	MATERIAL JLB 11 North Ave Nwlk REP		Employee Expenses-EE0	593050	0.0238375
80155865	Abel-Y-22686-2019 - Windsor Locks,		Employee Expenses-EE0	108030	1
80086540	MI Asplundh - POLE-PRIORITY REJECT-		Employee Expenses-EE0	593020	0.27348077
80086540	MI Asplundh - POLE-PRIORITY REJECT-		Employee Expenses-EE0	108030	0.1988713
80086540	MI Asplundh - POLE-PRIORITY REJECT-		Employee Expenses-EE0	593040	0.02936979
80086540	MI Asplundh - POLE-PRIORITY REJECT-		Employee Expenses-EE0	107010	0.49827814
80165404	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80165404	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80165404	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80165404	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
80159020	#(*)WINDSOR, 1 DAY HILL RD -- PAD 1		Employee Expenses-EE0	107010	1
80133162	* JAM - 47 Revere Dr - Newington -		Employee Expenses-EE0	107010	0.48377041
80133162	* JAM - 47 Revere Dr - Newington -		Employee Expenses-EE0	108030	0.22283566
80133162	* JAM - 47 Revere Dr - Newington -		Employee Expenses-EE0	593050	0.09292751
80133162	* JAM - 47 Revere Dr - Newington -		Employee Expenses-EE0	596000	0.14827947
80133162	* JAM - 47 Revere Dr - Newington -		Employee Expenses-EE0	593020	0.05218695
80109438	SC-P#52 BLACK HILL RD PLAINFIELD RE		Employee Expenses-EE0	107010	0.45690167
80109438	SC-P#52 BLACK HILL RD PLAINFIELD RE		Employee Expenses-EE0	108030	0.47588867
80109438	SC-P#52 BLACK HILL RD PLAINFIELD RE		Employee Expenses-EE0	593020	0.06720967
80101964	(NTE MATERIAL) 7/27/21 PRI DB TURN		Employee Expenses-EE0	107010	0.46139806
80101964	(NTE MATERIAL) 7/27/21 PRI DB TURN		Employee Expenses-EE0	108030	0.53860194
80161825	15 DD BY 7/29/22 KTI BM; BROOKFIELD		Employee Expenses-EE0	594030	0.06513863
80161825	15 DD BY 7/29/22 KTI BM; BROOKFIELD		Employee Expenses-EE0	593050	0.0384373
80161825	15 DD BY 7/29/22 KTI BM; BROOKFIELD		Employee Expenses-EE0	593020	0.04318289

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80161825	15 DD BY 7/29/22 KTI BM; BROOKFIELD		Employee Expenses-EE0	107010	0.60601764
80161825	15 DD BY 7/29/22 KTI BM; BROOKFIELD		Employee Expenses-EE0	108030	0.24722353
80097314	DJM. 28 JUNIPER RD WESTPORT. NEW OH		Employee Expenses-EE0	107010	1
80103669	CD01789 - Lateral Reliability - 11C		Employee Expenses-EE0	107010	1
80143092	12/2 (RSO-STROM) Moulton Rd, Mansfi		Employee Expenses-EE0	107010	0.28555046
80143092	12/2 (RSO-STROM) Moulton Rd, Mansfi		Employee Expenses-EE0	593020	0.71444954
80143068	12/2 BETTE DR, MANCHESTER P#6689 BR		Employee Expenses-EE0	107010	0.50464779
80143068	12/2 BETTE DR, MANCHESTER P#6689 BR		Employee Expenses-EE0	593020	0.10620426
80143068	12/2 BETTE DR, MANCHESTER P#6689 BR		Employee Expenses-EE0	593040	0.06926902
80143068	12/2 BETTE DR, MANCHESTER P#6689 BR		Employee Expenses-EE0	108030	0.31987894
80136669	ML-CD01647 Seg 4 (Part 7 of 8) - Po		Employee Expenses-EE0	596000	0.10442706
80136669	ML-CD01647 Seg 4 (Part 7 of 8) - Po		Employee Expenses-EE0	593020	0.10442706
80136669	ML-CD01647 Seg 4 (Part 7 of 8) - Po		Employee Expenses-EE0	107010	0.41529779
80136669	ML-CD01647 Seg 4 (Part 7 of 8) - Po		Employee Expenses-EE0	593050	0.10442706
80136669	ML-CD01647 Seg 4 (Part 7 of 8) - Po		Employee Expenses-EE0	108030	0.25310303
80136669	ML-CD01647 Seg 4 (Part 7 of 8) - Po		Employee Expenses-EE0	583280	0.018318
80072262	61 River Rd, GF- Rmv Oh Temp Svc- I		Employee Expenses-EE0	108030	1
80097807	JK>PAD 822--DISCONNECT / RECONNECT		Employee Expenses-EE0	594030	1
80099825	RR; OXFORD, CEDAR, 14, Patrick Morr		Employee Expenses-EE0	107010	0.5283368
80099825	RR; OXFORD, CEDAR, 14, Patrick Morr		Employee Expenses-EE0	108030	0.4716632
80157405	12/30/21 BARN HILL (175) RD -- 35		Employee Expenses-EE0	593020	0.25586143
80157405	12/30/21 BARN HILL (175) RD -- 35		Employee Expenses-EE0	593040	0.04938859
80157405	12/30/21 BARN HILL (175) RD -- 35		Employee Expenses-EE0	107010	0.40682165
80157405	12/30/21 BARN HILL (175) RD -- 35		Employee Expenses-EE0	583280	0.09055235
80157405	12/30/21 BARN HILL (175) RD -- 35		Employee Expenses-EE0	108030	0.15868958
80157405	12/30/21 BARN HILL (175) RD -- 35		Employee Expenses-EE0	593050	0.03868641
80120290	GC - 9/20/21 (RSO - LEAC) HOMESTEAD		Employee Expenses-EE0	108030	0.1239843
80120290	GC - 9/20/21 (RSO - LEAC) HOMESTEAD		Employee Expenses-EE0	107010	0.8760157
80114371	SL - 360 Spruce St, Cheshire - (Fm		Employee Expenses-EE0	108030	0.25832923
80114371	SL - 360 Spruce St, Cheshire - (Fm		Employee Expenses-EE0	107010	0.74167077
80112295	DANBURY LED FLOODS #21 199W 11EA		Employee Expenses-EE0	108030	0.20688765
80112295	DANBURY LED FLOODS #21 199W 11EA		Employee Expenses-EE0	107010	0.79311235
80075415	**all work complete 9A - N Main / M		Employee Expenses-EE0	108030	0.18753757
80075415	**all work complete 9A - N Main / M		Employee Expenses-EE0	107010	0.39267224
80075415	**all work complete 9A - N Main / M		Employee Expenses-EE0	593020	0.41979019
80140634	SD 11.22.21 - 169 S COLONY ST, MERI		Employee Expenses-EE0	107010	0.59693773
80140634	SD 11.22.21 - 169 S COLONY ST, MERI		Employee Expenses-EE0	108030	0.40306227
80121647	COMP MAR - UG Diso/Recon for 200am		Employee Expenses-EE0	594030	1
4N030429	(20): CDOT120-90 Bridge Site Backfe -		Employee Expenses-EE0	593040	1
80117428	SD 90 WEST ST, MIDDLEFIELD INSTALL		Employee Expenses-EE0	107010	1
80101161	Berkeley Ave Wtby pole 8139 3 or mo		Employee Expenses-EE0	593040	0.07033006
80101161	Berkeley Ave Wtby pole 8139 3 or mo		Employee Expenses-EE0	593020	0.15509001
80101161	Berkeley Ave Wtby pole 8139 3 or mo		Employee Expenses-EE0	596000	0.03102196
80101161	Berkeley Ave Wtby pole 8139 3 or mo		Employee Expenses-EE0	108030	0.26683762
80101161	Berkeley Ave Wtby pole 8139 3 or mo		Employee Expenses-EE0	107010	0.47672035
80111747	DONE MDB-HARWINTON AVE ROAD WORK PH		Employee Expenses-EE0	593040	0.08479344
80111747	DONE MDB-HARWINTON AVE ROAD WORK PH		Employee Expenses-EE0	596000	0.00286065
80111747	DONE MDB-HARWINTON AVE ROAD WORK PH		Employee Expenses-EE0	593020	0.21459382
80111747	DONE MDB-HARWINTON AVE ROAD WORK PH		Employee Expenses-EE0	108030	0.12538357
80111747	DONE MDB-HARWINTON AVE ROAD WORK PH		Employee Expenses-EE0	107010	0.5705376
80111747	DONE MDB-HARWINTON AVE ROAD WORK PH		Employee Expenses-EE0	583280	0.00183091
80159977	Noera 13H - Activate Spare Feeder i		Employee Expenses-EE0	107010	1
80150532	*MG* COMP (20): KB-Baldwin13FConve		Employee Expenses-EE0	593040	1
80161816	9A CAR V POLE		Employee Expenses-EE0	108030	0.13222069
80161816	9A CAR V POLE		Employee Expenses-EE0	594030	0.44315901
80161816	9A CAR V POLE		Employee Expenses-EE0	593020	0.01496689
80161816	9A CAR V POLE		Employee Expenses-EE0	107010	0.40965341
80136368	PL:INST VIPER SWITCH & GOAB REPL AN		Employee Expenses-EE0	593050	0.00970797
80136368	PL:INST VIPER SWITCH & GOAB REPL AN		Employee Expenses-EE0	593020	0.20143241
80136368	PL:INST VIPER SWITCH & GOAB REPL AN		Employee Expenses-EE0	107010	0.71876735
80136368	PL:INST VIPER SWITCH & GOAB REPL AN		Employee Expenses-EE0	596000	0.00390009
80136368	PL:INST VIPER SWITCH & GOAB REPL AN		Employee Expenses-EE0	108030	0.06619218
80147768	MCB - 174 EUCLID AVE WATERBURY, DIS		Employee Expenses-EE0	593050	1
80130601	10/20/21 77 BROWNS FORGE RD NEW MIL		Employee Expenses-EE0	107010	1
80116128	DONE ftr pole EVW - 9A - 260 Colebr		Employee Expenses-EE0	593020	0.29551274
80116128	DONE ftr pole EVW - 9A - 260 Colebr		Employee Expenses-EE0	108030	0.19254897
80116128	DONE ftr pole EVW - 9A - 260 Colebr		Employee Expenses-EE0	593050	0.08769684
80116128	DONE ftr pole EVW - 9A - 260 Colebr		Employee Expenses-EE0	107010	0.36266163
80116128	DONE ftr pole EVW - 9A - 260 Colebr		Employee Expenses-EE0	593040	0.06157982
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Employee Expenses-EE0	107010	0.4244715
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Employee Expenses-EE0	583280	0.03581243
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Employee Expenses-EE0	596000	0.01370178
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Employee Expenses-EE0	108030	0.22166998
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Employee Expenses-EE0	594030	0.03385699
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Employee Expenses-EE0	593050	0.02510168
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Employee Expenses-EE0	593040	0.02113194
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Employee Expenses-EE0	593020	0.2242537
80134974	JS - Conv. 1191980 - Make Ready Non		Employee Expenses-EE0	108030	0.13387896
80134974	JS - Conv. 1191980 - Make Ready Non		Employee Expenses-EE0	593040	0.55218044
80134974	JS - Conv. 1191980 - Make Ready Non		Employee Expenses-EE0	583280	0.01843194
80134974	JS - Conv. 1191980 - Make Ready Non		Employee Expenses-EE0	107010	0.29550866
80079206	MAIN ST 36, STAFFORD - P.395 CONNEC		Employee Expenses-EE0	107010	1
80155961	MJGw - CD01668-05 - Reconductor Heb		Employee Expenses-EE0	593040	0.03164223
80155961	MJGw - CD01668-05 - Reconductor Heb		Employee Expenses-EE0	107010	0.60523129
80155961	MJGw - CD01668-05 - Reconductor Heb		Employee Expenses-EE0	108030	0.35613417
80155961	MJGw - CD01668-05 - Reconductor Heb		Employee Expenses-EE0	583280	0.00699231
80148030	Asplundh-1700 MTN RD-West Suffield-		Employee Expenses-EE0	108030	0.26179326
80148030	Asplundh-1700 MTN RD-West Suffield-		Employee Expenses-EE0	593040	0.14154323
80148030	Asplundh-1700 MTN RD-West Suffield-		Employee Expenses-EE0	107010	0.59666351
80099626	(FIELD COMPLETE) Tri Community Home		Employee Expenses-EE0	107010	0.53301315
80099626	(FIELD COMPLETE) Tri Community Home		Employee Expenses-EE0	593020	0.04517842
80099626	(FIELD COMPLETE) Tri Community Home		Employee Expenses-EE0	593050	0.08043333
80099626	(FIELD COMPLETE) Tri Community Home		Employee Expenses-EE0	583280	0.08146077
80099626	(FIELD COMPLETE) Tri Community Home		Employee Expenses-EE0	593040	0.00513469
80099626	(FIELD COMPLETE) Tri Community Home		Employee Expenses-EE0	108030	0.25477964
80091997	DO WITH WR#5929814 - AMM WHITE TAIL		Employee Expenses-EE0	107010	1
80156028	DONE PRINT JSG - TORRINGTON, MAJOR		Employee Expenses-EE0	108030	1
80145223	BRANFORD, LEETES ISLAND, 294/NEW DB		Employee Expenses-EE0	107010	1
80145224	done 1/10 CP-446 South rd NH. disco		Employee Expenses-EE0	594030	1
80133711	MATERIAL DJM. 11/2/21 3 BAYWOOD LN		Employee Expenses-EE0	107010	0.56475649
80133711	MATERIAL DJM. 11/2/21 3 BAYWOOD LN		Employee Expenses-EE0	108030	0.43524351
80140878	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	596000	0.01055653
80140878	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	583280	0.00867529
80140878	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	108030	0.10358757
80140878	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	107010	0.74778222
80140878	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	593050	0.0033077
80140878	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	593020	0.06281623
80140878	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	594030	0.00380821
80140878	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	593040	0.05946624
80082444	WORK COMPLETE PER MARIO Freeeman S		Employee Expenses-EE0	108030	0.07261627
80082444	WORK COMPLETE PER MARIO Freeeman S		Employee Expenses-EE0	593040	0.32745235
80082444	WORK COMPLETE PER MARIO Freeeman S		Employee Expenses-EE0	107010	0.53007449
80082444	WORK COMPLETE PER MARIO Freeeman S		Employee Expenses-EE0	593020	0.00921465
80082444	WORK COMPLETE PER MARIO Freeeman S		Employee Expenses-EE0	596000	0.06064224
80102456	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	107010	0.7140393
80102456	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	594030	0.12828156
80102456	CD01308 Saybrook 22D Triple Circuit		Employee Expenses-EE0	108030	0.15767914
2M032992	RIGGS ***SIMPLE TPX*** REPL OH SVC	PL: REPL OH SVC MID-SPAN W/45' - #2AL TPX, P#2288, 5-7 CURTISS ST NAUGATUCK	Employee Expenses-EE0	108030	0.27182911
2M032992	RIGGS ***SIMPLE TPX*** REPL OH SVC	PL: REPL OH SVC MID-SPAN W/45' - #2AL TPX, P#2288, 5-7 CURTISS ST NAUGATUCK	Employee Expenses-EE0	107010	0.72817089
80143242	7/29/22 PENDING MATERIAL; MJGw - CD		Employee Expenses-EE0	107010	1
80138204	9A- CAR VS POLE- Non billable - Unk		Employee Expenses-EE0	108030	0.41662572
80138204	9A- CAR VS POLE- Non billable - Unk		Employee Expenses-EE0	107010	0.24803118
80138204	9A- CAR VS POLE- Non billable - Unk		Employee Expenses-EE0	583280	0.3353431
80121186	OAC- DISC/RECONN DB SVC 3PH 208 P75		Employee Expenses-EE0	594030	1
80139109	CRP - 10/21 (CLEAVJJ) 1729:KINSEY:R		Employee Expenses-EE0	107010	0.83458727
80139109	CRP - 10/21 (CLEAVJJ) 1729:KINSEY:R		Employee Expenses-EE0	108030	0.16541273
80147370	COMP NTW 11/13/24* WATERBURY,3 MASO		Employee Expenses-EE0	596000	1
80137994	TL - BRUSH HILL RD, #11 HADLYME //		Employee Expenses-EE0	107010	0.51277554
80137994	TL - BRUSH HILL RD, #11 HADLYME //		Employee Expenses-EE0	593050	0.00958964
80137994	TL - BRUSH HILL RD, #11 HADLYME //		Employee Expenses-EE0	594030	0.16285194
80137994	TL - BRUSH HILL RD, #11 HADLYME //		Employee Expenses-EE0	593020	0.02448502
80137994	TL - BRUSH HILL RD, #11 HADLYME //		Employee Expenses-EE0	593040	0.00881834
80137994	TL - BRUSH HILL RD, #11 HADLYME //		Employee Expenses-EE0	108030	0.28147952
80036732	SH-Convo#1041574-MakeReadyReimb-New		Employee Expenses-EE0	593010	0.05246539
80036732	SH-Convo#1041574-MakeReadyReimb-New		Employee Expenses-EE0	593020	0.12241437
80036732	SH-Convo#1041574-MakeReadyReimb-New		Employee Expenses-EE0	108030	0.45303843
80036732	SH-Convo#1041574-MakeReadyReimb-New		Employee Expenses-EE0	107010	0.3720818
80123283	RF:30 TOKENEKE TRL, DARIEN:POLE #12		Employee Expenses-EE0	107010	1
80148084	Saybrook 22D-Battery Replacement		Employee Expenses-EE0	107010	0.90792599
80148084	Saybrook 22D-Battery Replacement		Employee Expenses-EE0	108030	0.09207401
80109540	CR-30 CARPENTER LN. BLOOMFIELD, REP		Employee Expenses-EE0	108030	0.26436782
80109540	CR-30 CARPENTER LN. BLOOMFIELD, REP		Employee Expenses-EE0	593020	0.11479186
80109540	CR-30 CARPENTER LN. BLOOMFIELD, REP		Employee Expenses-EE0	107010	0.44470274
80109540	CR-30 CARPENTER LN. BLOOMFIELD, REP		Employee Expenses-EE0	596000	0.13412114
80109540	CR-30 CARPENTER LN. BLOOMFIELD, REP		Employee Expenses-EE0	593050	0.04201644
80147791	DB-CD01199-01, 9L06, install 9L06-5		Employee Expenses-EE0	593020	0.07854819
80147791	DB-CD01199-01, 9L06, install 9L06-5		Employee Expenses-EE0	593050	0.02262016
80147791	DB-CD01199-01, 9L06, install 9L06-5		Employee Expenses-EE0	108030	0.05275342
80147791	DB-CD01199-01, 9L06, install 9L06-5		Employee Expenses-EE0	107010	0.83883322
80147791	DB-CD01199-01, 9L06, install 9L06-5		Employee Expenses-EE0	596000	0.007245
80042521	print 9/26 ####DO WITH WO#13646449#		Employee Expenses-EE0	107010	0.88040768
80042521	print 9/26 ####DO WITH WO#13646449#		Employee Expenses-EE0	584280	0.08200361
80042521	print 9/26 ####DO WITH WO#13646449#		Employee Expenses-EE0	594030	0.00467691
80042521	print 9/26 ####DO WITH WO#13646449#		Employee Expenses-EE0	108030	0.0329118
80119332	Print CP-363 Terryville rd, replace		Employee Expenses-EE0	593050	0.03629812
80119332	Print CP-363 Terryville rd, replace		Employee Expenses-EE0	593040	0.01851999
80119332	Print CP-363 Terryville rd, replace		Employee Expenses-EE0	107010	0.59397769
80119332	Print CP-363 Terryville rd, replace		Employee Expenses-EE0	108030	0.22332618
80119332	Print CP-363 Terryville rd, replace		Employee Expenses-EE0	593020	0.01760591
80119332	Print CP-363 Terryville rd, replace		Employee Expenses-EE0	583280	0.1102721
80136271	ML-CD01647 Seg 3 (Part 3 of 11) - 1		Employee Expenses-EE0	107010	1
80061934	*need to be rewritten* PROJ Replace		Employee Expenses-EE0	108030	0.21606769
80061934	*need to be rewritten* PROJ Replace		Employee Expenses-EE0	593050	0.04664557
80061934	*need to be rewritten* PROJ Replace		Employee Expenses-EE0	593020	0.03095174
80061934	*need to be rewritten* PROJ Replace		Employee Expenses-EE0	107010	0.706335
80159777	MAR - Storms Rewrite_(40): BC - Rep		Employee Expenses-EE0	108030	0.21295205
80159777	MAR - Storms Rewrite_(40): BC - Rep		Employee Expenses-EE0	593040	0.24216728
80159777	MAR - Storms Rewrite_(40): BC - Rep		Employee Expenses-EE0	107010	0.54488067
80127376	JS - 40 Olmstead La, Rdgfld, Disc\R		Employee Expenses-EE0	594030	1
80123547	East New Britain 7L Neutral Reactor		Employee Expenses-EE0	108030	0.17364797
80123547	East New Britain 7L Neutral Reactor		Employee Expenses-EE0	107010	0.82635203
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Employee Expenses-EE0	596000	0.02212279
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Employee Expenses-EE0	594030	0.03724097
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Employee Expenses-EE0	107010	0.28707457
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Employee Expenses-EE0	593020	0.18544858
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Employee Expenses-EE0	593040	0.03564832
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Employee Expenses-EE0	108030	0.30424921
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Employee Expenses-EE0	593050	0.06028905
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Employee Expenses-EE0	583280	0.03935709
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Employee Expenses-EE0	593010	0.02856942
ML221104	Mobile Trailer Stairs	Newington - Produce more single sets of stairs from doubles and increase safety by adding second railings on mobile Trailers.	Employee Expenses-EE0	107010	1
80168250	E.P. - 2/4/22- BENJAMIN RD, PRESTON		Employee Expenses-EE0	593020	0.71444954
80168250	E.P. - 2/4/22- BENJAMIN RD, PRESTON		Employee Expenses-EE0	107010	0.28555046
MS22B011	NOR'EASTER JAN 29 2022	NOR'EASTER JAN 29 2022	Employee Expenses-EE0	593140	1
80103190	Asplundh - CD01789 - Laterial Relia		Employee Expenses-EE0	107010	1
80111371	PR 7/7 CRP - replace reject pole 10		Employee Expenses-EE0	107010	0.54205646
80111371	PR 7/7 CRP - replace reject pole 10		Employee Expenses-EE0	593020	0.09550596
80111371	PR 7/7 CRP - replace reject pole 10		Employee Expenses-EE0	593050	0.1591766
80111371	PR 7/7 CRP - replace reject pole 10		Employee Expenses-EE0	108030	0.20326098
80142093	9A CAR VS FRONTIER P 4341 - APPROVE	status RDISP 6.20.22<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.06855463
80142093	9A CAR VS FRONTIER P 4341 - APPROVE	status RDISP 6.20.22<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00526153
80142093	9A CAR VS FRONTIER P 4341 - APPROVE	status RDISP 6.20.22<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.16452595
80142093	9A CAR VS FRONTIER P 4341 - APPROVE	status RDISP 6.20.22<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.61464459
80142093	9A CAR VS FRONTIER P 4341 - APPROVE	status RDISP 6.20.22<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.14701331
80161941	9A - Car vs. Pole - APPROVED5/12		Employee Expenses-EE0	593020	0.0746214
80161941	9A - Car vs. Pole - APPROVED5/12		Employee Expenses-EE0	107010	0.62388331
80161941	9A - Car vs. Pole - APPROVED5/12		Employee Expenses-EE0	108030	0.30149529
80150197	APPT 8/04 DMD - 83 MAIN ST - NEWING		Employee Expenses-EE0	584280	0.41081371
80150197	APPT 8/04 DMD - 83 MAIN ST - NEWING		Employee Expenses-EE0	108030	0.37297168
80150197	APPT 8/04 DMD - 83 MAIN ST - NEWING		Employee Expenses-EE0	107010	0.21621461
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	596000	0.01363184
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	593010	0.00286822
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	583280	0.00099215
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	593040	0.00576112
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	595000	0.00233438
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	108030	0.25622191
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	593050	0.00342895
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	593020	0.01446526
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	594030	0.00955638
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Employee Expenses-EE0	107010	0.6907398
80131767	CD01774-02 Viper Project Install Vi		Employee Expenses-EE0	107010	0.93327596

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80131767	CD01774-02 Viper Project Install Vi		Employee Expenses-EE0	596000	0.0095523
80131767	CD01774-02 Viper Project Install Vi		Employee Expenses-EE0	108030	0.01437108
80131767	CD01774-02 Viper Project Install Vi		Employee Expenses-EE0	593050	0.02377724
80131767	CD01774-02 Viper Project Install Vi		Employee Expenses-EE0	593020	0.01902342
80062734	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	594260	0.01855533
80062734	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	107010	0.69701512
80062734	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	593020	0.07511903
80062734	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	596000	0.08390375
80062734	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	593040	0.00080153
80062734	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	108030	0.12460525
80138641	MAR - 6 new homes on Welch Rd on co		Employee Expenses-EE0	107010	0.60623135
80138641	MAR - 6 new homes on Welch Rd on co		Employee Expenses-EE0	593020	0.05198196
80138641	MAR - 6 new homes on Welch Rd on co		Employee Expenses-EE0	596000	0.05198196
80138641	MAR - 6 new homes on Welch Rd on co		Employee Expenses-EE0	108030	0.12937265
80138641	MAR - 6 new homes on Welch Rd on co		Employee Expenses-EE0	583280	0.10845011
80138641	MAR - 6 new homes on Welch Rd on co		Employee Expenses-EE0	593040	0.05198196
80131463	Appt 11/12 -PCC - Valley View Dr 7,		Employee Expenses-EE0	107010	0.80274299
80131463	Appt 11/12 -PCC - Valley View Dr 7,		Employee Expenses-EE0	108030	0.19725701
80067874	NORWALK LED FLOODS #19 - 199W (10EA		Employee Expenses-EE0	107010	0.78391922
80067874	NORWALK LED FLOODS #19 - 199W (10EA		Employee Expenses-EE0	108030	0.21608078
80035616	CD01166-03 Replace Cable @ Pepper		Employee Expenses-EE0	593020	0.00091094
80035616	CD01166-03 Replace Cable @ Pepper		Employee Expenses-EE0	108030	0.17515708
80035616	CD01166-03 Replace Cable @ Pepper		Employee Expenses-EE0	107010	0.77898783
80035616	CD01166-03 Replace Cable @ Pepper		Employee Expenses-EE0	584280	0.04011198
80035616	CD01166-03 Replace Cable @ Pepper		Employee Expenses-EE0	594030	0.00255589
80035616	CD01166-03 Replace Cable @ Pepper		Employee Expenses-EE0	593040	0.00227628
80144345	COMPLETE 2/7/22 RDG RDC NEW PRESTON		Employee Expenses-EE0	107010	1
		ENFIELD run new OH/UG 120/208 svc from P 12096 to 69 BROADBROOK.. (BARN)			
5T032412	ENFIELD run new OH/UG 120/208 svc f		Employee Expenses-EE0	583280	0.28778147
		ENFIELD run new OH/UG 120/208 svc from P 12096 to 69 BROADBROOK.. (BARN)			
5T032412	ENFIELD run new OH/UG 120/208 svc f		Employee Expenses-EE0	593020	0.04672232
		ENFIELD run new OH/UG 120/208 svc from P 12096 to 69 BROADBROOK.. (BARN)			
5T032412	ENFIELD run new OH/UG 120/208 svc f		Employee Expenses-EE0	107010	0.66549621
80114081	CT 2021 July Circuit Patrol – P1971		Employee Expenses-EE0	593020	0.03361843
80114081	CT 2021 July Circuit Patrol – P1971		Employee Expenses-EE0	108030	0.36675391
80114081	CT 2021 July Circuit Patrol – P1971		Employee Expenses-EE0	107010	0.59962766
80122559	MCB - 236 PROSPECT ST NAUGATUCK, RE		Employee Expenses-EE0	108030	0.20647423
80122559	MCB - 236 PROSPECT ST NAUGATUCK, RE		Employee Expenses-EE0	593050	0.04503362
80122559	MCB - 236 PROSPECT ST NAUGATUCK, RE		Employee Expenses-EE0	596000	0.02713549
80122559	MCB - 236 PROSPECT ST NAUGATUCK, RE		Employee Expenses-EE0	593040	0.02586694
80122559	MCB - 236 PROSPECT ST NAUGATUCK, RE		Employee Expenses-EE0	593020	0.2638474
80122559	MCB - 236 PROSPECT ST NAUGATUCK, RE		Employee Expenses-EE0	107010	0.43164231
80138227	P-772 &773 REPLACE WITH 40/2 REPLAC		Employee Expenses-EE0	583280	0.03642611
80138227	P-772 &773 REPLACE WITH 40/2 REPLAC		Employee Expenses-EE0	107010	0.44609828
80138227	P-772 &773 REPLACE WITH 40/2 REPLAC		Employee Expenses-EE0	108030	0.41753301
80138227	P-772 &773 REPLACE WITH 40/2 REPLAC		Employee Expenses-EE0	593050	0.04669462
80138227	P-772 &773 REPLACE WITH 40/2 REPLAC		Employee Expenses-EE0	593020	0.05324797
80140154	#(ASP)CR-ROSEWOOD DR. SIMS, TRANSFE		Employee Expenses-EE0	107010	0.07748516
80140154	#(ASP)CR-ROSEWOOD DR. SIMS, TRANSFE		Employee Expenses-EE0	593050	0.30345182
80140154	#(ASP)CR-ROSEWOOD DR. SIMS, TRANSFE		Employee Expenses-EE0	108030	0.293652
80140154	#(ASP)CR-ROSEWOOD DR. SIMS, TRANSFE		Employee Expenses-EE0	593020	0.32541102
80122330	* KD-EVENT #4627683 REPLC P 1762 WE		Employee Expenses-EE0	593020	0.0920245
80122330	* KD-EVENT #4627683 REPLC P 1762 WE		Employee Expenses-EE0	596000	0.06118857
80122330	* KD-EVENT #4627683 REPLC P 1762 WE		Employee Expenses-EE0	593050	0.01922286
80122330	* KD-EVENT #4627683 REPLC P 1762 WE		Employee Expenses-EE0	593040	0.04405029
80122330	* KD-EVENT #4627683 REPLC P 1762 WE		Employee Expenses-EE0	108030	0.12873187
80122330	* KD-EVENT #4627683 REPLC P 1762 WE		Employee Expenses-EE0	107010	0.65478191
80026208	P. 7318 Rplc. cracked 40ft w. 45.2		Employee Expenses-EE0	593020	0.47323958
80026208	P. 7318 Rplc. cracked 40ft w. 45.2		Employee Expenses-EE0	107010	0.45516617
80026208	P. 7318 Rplc. cracked 40ft w. 45.2		Employee Expenses-EE0	108030	0.07159425
80136543	ML-CD01647 Seg 3 (Part 7 of 11) - I		Employee Expenses-EE0	107010	1
80083532	*D&D*Conv. 1129513 - Make Ready Non		Employee Expenses-EE0	583280	0.06156849
80083532	*D&D*Conv. 1129513 - Make Ready Non		Employee Expenses-EE0	594030	0.03070726
80083532	*D&D*Conv. 1129513 - Make Ready Non		Employee Expenses-EE0	593010	0.01288498
80083532	*D&D*Conv. 1129513 - Make Ready Non		Employee Expenses-EE0	108030	0.13682445
80083532	*D&D*Conv. 1129513 - Make Ready Non		Employee Expenses-EE0	593040	0.03044702
80083532	*D&D*Conv. 1129513 - Make Ready Non		Employee Expenses-EE0	596000	0.05135485
80083532	*D&D*Conv. 1129513 - Make Ready Non		Employee Expenses-EE0	107010	0.42095812
80083532	*D&D*Conv. 1129513 - Make Ready Non		Employee Expenses-EE0	593050	0.02265123
80083532	*D&D*Conv. 1129513 - Make Ready Non		Employee Expenses-EE0	593020	0.23260359
80085651	ZN Conv#1040123-MakeReadyNonReimb-T		Employee Expenses-EE0	108030	0.12530571
80085651	ZN Conv#1040123-MakeReadyNonReimb-T		Employee Expenses-EE0	107010	0.57708723
80085651	ZN Conv#1040123-MakeReadyNonReimb-T		Employee Expenses-EE0	594030	0.1266964
80085651	ZN Conv#1040123-MakeReadyNonReimb-T		Employee Expenses-EE0	593020	0.08245816
80085651	ZN Conv#1040123-MakeReadyNonReimb-T		Employee Expenses-EE0	593040	0.0884525
80045537	JV; 5 or More_11F13-72S_Windham_Mou		Employee Expenses-EE0	583280	0.16355114
80045537	JV; 5 or More_11F13-72S_Windham_Mou		Employee Expenses-EE0	593020	0.19379653
80045537	JV; 5 or More_11F13-72S_Windham_Mou		Employee Expenses-EE0	593050	0.02690929
80045537	JV; 5 or More_11F13-72S_Windham_Mou		Employee Expenses-EE0	108030	0.30238489
80045537	JV; 5 or More_11F13-72S_Windham_Mou		Employee Expenses-EE0	107010	0.31335815
80138842	P-130 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	107010	0.49079792
80138842	P-130 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	108030	0.30851808
80138842	P-130 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	593020	0.18382575
80138842	P-130 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	593050	0.01685825
80143397	NJB 112/114 HUNGERFORD ST HTFD REC		Employee Expenses-EE0	593050	1
80061564	WM; NEW PRESTON, SHORE, 181,,KTI		Employee Expenses-EE0	107010	0.62741632
80061564	WM; NEW PRESTON, SHORE, 181,,KTI		Employee Expenses-EE0	108030	0.26060563
80061564	WM; NEW PRESTON, SHORE, 181,,KTI		Employee Expenses-EE0	583280	0.04954054
80061564	WM; NEW PRESTON, SHORE, 181,,KTI		Employee Expenses-EE0	593020	0.06243751
80163707	RIGGS DJM. 3 SUNRISE RD WESTPORT. O		Employee Expenses-EE0	107010	1
2L130057	JSG/New Hartford--Reservoir Rd. 179	Elec Maint Pole Reject - PRIORITY DESG (IFOH)	Employee Expenses-EE0	107010	0.59065031
2L130057	JSG/New Hartford--Reservoir Rd. 179	Elec Maint Pole Reject - PRIORITY DESG (IFOH)	Employee Expenses-EE0	108030	0.40934969
2M033443	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01897056
2M033443	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.05327813
2M033443	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.09894579
2M033443	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.21574005
2M033443	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.61306546
80079870	*D&D*40 GOODWIN ST, BRISTOL - DEFEC		Employee Expenses-EE0	593020	0.27563858
80079870	*D&D*40 GOODWIN ST, BRISTOL - DEFEC		Employee Expenses-EE0	107010	0.51318236
80079870	*D&D*40 GOODWIN ST, BRISTOL - DEFEC		Employee Expenses-EE0	108030	0.21117906
80160980	MAR - 01.12.22 - P#G3322 - 118 RAIL		Employee Expenses-EE0	107010	0.64272128
80160980	MAR - 01.12.22 - P#G3322 - 118 RAIL		Employee Expenses-EE0	593020	0.15696072
80160980	MAR - 01.12.22 - P#G3322 - 118 RAIL		Employee Expenses-EE0	108030	0.200318
80147475	TC 700 RIVERBANK RD, STM; P#1514 RE		Employee Expenses-EE0	108030	0.25861492
80147475	TC 700 RIVERBANK RD, STM; P#1514 RE		Employee Expenses-EE0	593020	0.1278577
80147475	TC 700 RIVERBANK RD, STM; P#1514 RE		Employee Expenses-EE0	107010	0.53351177
80147475	TC 700 RIVERBANK RD, STM; P#1514 RE		Employee Expenses-EE0	596000	0.04373443
80147475	TC 700 RIVERBANK RD, STM; P#1514 RE		Employee Expenses-EE0	593050	0.03628118
80156765	CRP - CEDAR (511) LN -- S1788, NE		Employee Expenses-EE0	107010	0.61114445
80156765	CRP - CEDAR (511) LN -- S1788, NE		Employee Expenses-EE0	108030	0.17522503
80156765	CRP - CEDAR (511) LN -- S1788, NE		Employee Expenses-EE0	593020	0.21363052
80118282	MAR - DISCO/RECO for DB 200amp upgr		Employee Expenses-EE0	594030	1
80141347	BC - CD01271-01 (Part 5 of 6) - Ins		Employee Expenses-EE0	107010	1
80108356	CD02020 - Pure Power Hunters Mounta		Employee Expenses-EE0	107010	0.7
80108356	CD02020 - Pure Power Hunters Mounta		Employee Expenses-EE0	108030	0.2
80108356	CD02020 - Pure Power Hunters Mounta		Employee Expenses-EE0	593040	0.05
80108356	CD02020 - Pure Power Hunters Mounta		Employee Expenses-EE0	594030	0.05
80138437	MJGw - CD01649-01 Refeed Elliot Dr,		Employee Expenses-EE0	108030	0.20314637
80138437	MJGw - CD01649-01 Refeed Elliot Dr,		Employee Expenses-EE0	583280	0.04256486
80138437	MJGw - CD01649-01 Refeed Elliot Dr,		Employee Expenses-EE0	107010	0.5475738
80138437	MJGw - CD01649-01 Refeed Elliot Dr,		Employee Expenses-EE0	593050	0.03502705
80138437	MJGw - CD01649-01 Refeed Elliot Dr,		Employee Expenses-EE0	593020	0.14809407
80138437	MJGw - CD01649-01 Refeed Elliot Dr,		Employee Expenses-EE0	593040	0.00123609
80138437	MJGw - CD01649-01 Refeed Elliot Dr,		Employee Expenses-EE0	596000	0.02235575
80150348	Complete 12/27/21 1030 New Brit..S		Employee Expenses-EE0	107010	0.86745649
80150348	Complete 12/27/21 1030 New Brit..S		Employee Expenses-EE0	593020	0.04478812
80150348	Complete 12/27/21 1030 New Brit..S		Employee Expenses-EE0	108030	0.04159572
80150348	Complete 12/27/21 1030 New Brit..S		Employee Expenses-EE0	593050	0.04615967
80103515	9A CAR V POLE - PAST STATUTE		Employee Expenses-EE0	596000	0.08719304
80103515	9A CAR V POLE - PAST STATUTE		Employee Expenses-EE0	593020	0.18843751
80103515	9A CAR V POLE - PAST STATUTE		Employee Expenses-EE0	593050	0.00948767
80103515	9A CAR V POLE - PAST STATUTE		Employee Expenses-EE0	107010	0.55363994
80103515	9A CAR V POLE - PAST STATUTE		Employee Expenses-EE0	108030	0.16124185
80131406	ABEL-Y-25552-2021 Yellow Tag 43 Fer		Employee Expenses-EE0	108030	0.44160502
80131406	ABEL-Y-25552-2021 Yellow Tag 43 Fer		Employee Expenses-EE0	107010	0.55839498
80143723	DG P#1845 64 BATES AVE PUTNAM CLP P	-	Employee Expenses-EE0	593020	0.00516363
80143723	DG P#1845 64 BATES AVE PUTNAM CLP P	-	Employee Expenses-EE0	108030	0.04561664
80143723	DG P#1845 64 BATES AVE PUTNAM CLP P	-	Employee Expenses-EE0	593040	0.0190242
80143723	DG P#1845 64 BATES AVE PUTNAM CLP P	-	Employee Expenses-EE0	593050	0.01064352
80143723	DG P#1845 64 BATES AVE PUTNAM CLP P	-	Employee Expenses-EE0	107010	0.91955201
80157562	GC - PRESTON, WATSON, 33		Employee Expenses-EE0	107010	0.82017779
80157562	GC - PRESTON, WATSON, 33		Employee Expenses-EE0	583280	0.1312304
80157562	GC - PRESTON, WATSON, 33		Employee Expenses-EE0	593040	0.04191247
80157562	GC - PRESTON, WATSON, 33		Employee Expenses-EE0	594030	0.00667934
80133605	P-4707 CUTKICK SHIFT TO FTR 40/1, P		Employee Expenses-EE0	583280	0.04386894
80133605	P-4707 CUTKICK SHIFT TO FTR 40/1, P		Employee Expenses-EE0	593020	0.10248763
80133605	P-4707 CUTKICK SHIFT TO FTR 40/1, P		Employee Expenses-EE0	593050	0.0722004
80133605	P-4707 CUTKICK SHIFT TO FTR 40/1, P		Employee Expenses-EE0	107010	0.40357253
80133605	P-4707 CUTKICK SHIFT TO FTR 40/1, P		Employee Expenses-EE0	108030	0.3778705
80159010	zHFD--1/6/22--Ledyard St--Remove/In		Employee Expenses-EE0	108030	0.23593211
80159010	zHFD--1/6/22--Ledyard St--Remove/In		Employee Expenses-EE0	107010	0.48118839
80159010	zHFD--1/6/22--Ledyard St--Remove/In		Employee Expenses-EE0	593040	0.26218022
80159010	zHFD--1/6/22--Ledyard St--Remove/In		Employee Expenses-EE0	583280	0.02069928
80163849	RM, 26 NORDHOLM DR - WESTON, 200a u		Employee Expenses-EE0	594030	0.01304512
80163849	RM, 26 NORDHOLM DR - WESTON, 200a u		Employee Expenses-EE0	108030	0.97009932
80163849	RM, 26 NORDHOLM DR - WESTON, 200a u		Employee Expenses-EE0	107010	0.01685555
80167539	ANDOVER, LAKE RD, 149, remove oh te		Employee Expenses-EE0	108030	1
80166809	JSG/Canton--Old Albany Tpke 2607		Employee Expenses-EE0	108030	0.30614553
80166809	JSG/Canton--Old Albany Tpke 2607		Employee Expenses-EE0	593020	0.19800559
80166809	JSG/Canton--Old Albany Tpke 2607		Employee Expenses-EE0	107010	0.49584888
80166473	Mystic 13K-Replace 13K-1X Low Side		Employee Expenses-EE0	108030	0.00155875
80166473	Mystic 13K-Replace 13K-1X Low Side		Employee Expenses-EE0	107010	0.99844125
80148278	MJGw - CD01668-05 - Reconductor Heb		Employee Expenses-EE0	107010	0.81635508
80148278	MJGw - CD01668-05 - Reconductor Heb		Employee Expenses-EE0	108030	0.16794365
80148278	MJGw - CD01668-05 - Reconductor Heb		Employee Expenses-EE0	593040	0.01241704
80148278	MJGw - CD01668-05 - Reconductor Heb		Employee Expenses-EE0	583280	0.00328423
80117202	9/10 COW HILL (86) RD -- 2969, K		Employee Expenses-EE0	107010	0.54778594
80117202	9/10 COW HILL (86) RD -- 2969, K		Employee Expenses-EE0	593020	0.03974816
80117202	9/10 COW HILL (86) RD -- 2969, K		Employee Expenses-EE0	108030	0.4124659
80166131	TELCO SHIFT OH COMP CR-2022 Normal		Employee Expenses-EE0	108030	0.33134559
80166131	TELCO SHIFT OH COMP CR-2022 Normal		Employee Expenses-EE0	593050	0.12065503
80166131	TELCO SHIFT OH COMP CR-2022 Normal		Employee Expenses-EE0	593020	0.06775838
80166131	TELCO SHIFT OH COMP CR-2022 Normal		Employee Expenses-EE0	107010	0.480241
80090920	(MJ Dock Work) Reconductor Svc/Repl		Employee Expenses-EE0	583280	0.04644244
80090920	(MJ Dock Work) Reconductor Svc/Repl		Employee Expenses-EE0	593050	0.01528248
80090920	(MJ Dock Work) Reconductor Svc/Repl		Employee Expenses-EE0	107010	0.50728893
80090920	(MJ Dock Work) Reconductor Svc/Repl		Employee Expenses-EE0	594030	0.219529
80090920	(MJ Dock Work) Reconductor Svc/Repl		Employee Expenses-EE0	593020	0.0171693
80090920	(MJ Dock Work) Reconductor Svc/Repl		Employee Expenses-EE0	108030	0.19428786
JANT0911	Janitorial	JANT0911NT011	Employee Expenses-EE0	163020	0.34
JANT0911	Janitorial	JANT0911NT011	Employee Expenses-EE0	920000	0.58
JANT0911	Janitorial	JANT0911NT011	Employee Expenses-EE0	184010	0.08
80107455	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.1578317
80107455	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.42278223
80107455	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.41938606
80165501	Abel - South Windsor, 3 Aroda Dr -		Employee Expenses-EE0	108030	0.46186413
80165501	Abel - South Windsor, 3 Aroda Dr -		Employee Expenses-EE0	593050	0.18928964
80165501	Abel - South Windsor, 3 Aroda Dr -		Employee Expenses-EE0	107010	0.31500873
80165501	Abel - South Windsor, 3 Aroda Dr -		Employee Expenses-EE0	593020	0.03060565
80165501	Abel - South Windsor, 3 Aroda Dr -		Employee Expenses-EE0	593040	0.00323185
		8 mobile printers/scanners for Western Supervisors (WAM).			
GX200059	Mobile Printer/Scanner		Employee Expenses-EE0	107010	1
80134708	WM; DANBURY, NEWTOWN, 106, Anthony		Employee Expenses-EE0	108030	0.19130651
80134708	WM; DANBURY, NEWTOWN, 106, Anthony		Employee Expenses-EE0	584280	0.32163023
80134708	WM; DANBURY, NEWTOWN, 106, Anthony		Employee Expenses-EE0	107010	0.48706326
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.06036725
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00940675
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00049116
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.01591385
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.77433036
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594260	0.00087387
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.13401819
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.00459858
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Employee Expenses-EE0	107010	0.68959769
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Employee Expenses-EE0	584280	0.0858509
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Employee Expenses-EE0	108030	0.20722667
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Employee Expenses-EE0	593010	0.00489098
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Employee Expenses-EE0	596000	0.01243376
80166065	APPRENTICE RC REPLACE POLE 1398		Employee Expenses-EE0	107010	0.43315242
80166065	APPRENTICE RC REPLACE POLE 1398		Employee Expenses-EE0	108030	0.44815231
80166065	APPRENTICE RC REPLACE POLE 1398		Employee Expenses-EE0	593020	0.09496046
80166065	APPRENTICE RC REPLACE POLE 1398		Employee Expenses-EE0	593040	0.02373481

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Employee Expenses-EE0	596000	0.00049198
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Employee Expenses-EE0	593040	0.01978141
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Employee Expenses-EE0	108030	0.26310126
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Employee Expenses-EE0	594030	0.02665901
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Employee Expenses-EE0	583280	0.06435969
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Employee Expenses-EE0	593020	0.25882632
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Employee Expenses-EE0	107010	0.35354755
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Employee Expenses-EE0	593050	0.0019259
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Employee Expenses-EE0	584280	0.01130687
80162667	P-1340 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	593020	0.15247556
80162667	P-1340 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	593050	0.03077893
80162667	P-1340 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	108030	0.25439924
80162667	P-1340 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	583280	0.07204352
80162667	P-1340 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	107010	0.49030274
80113771	CD01794, Install SR pole 4634 Reddi		Employee Expenses-EE0	107010	0.68940659
80113771	CD01794, Install SR pole 4634 Reddi		Employee Expenses-EE0	594030	0.00081398
80113771	CD01794, Install SR pole 4634 Reddi		Employee Expenses-EE0	108030	0.16611114
80113771	CD01794, Install SR pole 4634 Reddi		Employee Expenses-EE0	593020	0.14366829
80164421	PD-48 GREAT NECK RD UNIT 17 WTFD/NE		Employee Expenses-EE0	107010	1
80156438	RDC WM; Pole 324 - Walnut St, Monro		Employee Expenses-EE0	107010	1
80059388	EW - 60 Canaan Valley Rd, North Can		Employee Expenses-EE0	107010	0.84323849
80059388	EW - 60 Canaan Valley Rd, North Can		Employee Expenses-EE0	108030	0.15676151
80162070	RL:20 Morgan Ave: Shift to Verizon		Employee Expenses-EE0	593020	0.4443769
80162070	RL:20 Morgan Ave: Shift to Verizon		Employee Expenses-EE0	107010	0.32320162
80162070	RL:20 Morgan Ave: Shift to Verizon		Employee Expenses-EE0	108030	0.23242148
80071186	AMM 10 MONTEITH DR,FARMINGTON. RAI		Employee Expenses-EE0	107010	1
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Employee Expenses-EE0	583280	0.02565566
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Employee Expenses-EE0	593050	0.01218059
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Employee Expenses-EE0	594030	0.01648201
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Employee Expenses-EE0	593040	0.01648201
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Employee Expenses-EE0	593020	0.15035622
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Employee Expenses-EE0	108030	0.18964603
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Employee Expenses-EE0	107010	0.58919748
80071686	WRTN-SC-595 SQUAW ROCK RD PLAINFIEL		Employee Expenses-EE0	108030	1
80079775	*D&D*Conv. 1633857 - Priority Make		Employee Expenses-EE0	596000	1
80144408	JK>HH1558A (LAWN BOX)--DISC / REC D		Employee Expenses-EE0	594030	1
80166100	*HAWKEYE* WQ-CD01570-NORMAL REJECT		Employee Expenses-EE0	107010	0.53394894
80166100	*HAWKEYE* WQ-CD01570-NORMAL REJECT		Employee Expenses-EE0	593020	0.06152783
80166100	*HAWKEYE* WQ-CD01570-NORMAL REJECT		Employee Expenses-EE0	108030	0.40452323
80103376	(E) JTR, 52 Verville Rd, Avon -- P		Employee Expenses-EE0	107010	0.55102542
80103376	(E) JTR, 52 Verville Rd, Avon -- P		Employee Expenses-EE0	583280	0.44897458
80125550	BM; 7/8/21 215 LAKESIDE RD SOUTHBUR		Employee Expenses-EE0	107010	1
80077739	212 WEST RD., ELLINGTON - RMV 3-PH		Employee Expenses-EE0	108030	1
80066434	VJT -695 BALDWIN ST WATERBURY -WAS		Employee Expenses-EE0	593040	0.00850743
80066434	VJT -695 BALDWIN ST WATERBURY -WAS		Employee Expenses-EE0	108030	0.19361497
80066434	VJT -695 BALDWIN ST WATERBURY -WAS		Employee Expenses-EE0	107010	0.7978776
80126077	MM178 Kimball Rd Lisbon P#1136 repl		Employee Expenses-EE0	108030	0.20361825
80126077	MM178 Kimball Rd Lisbon P#1136 repl		Employee Expenses-EE0	107010	0.79638175
80083391	P-935 REPLACE CROSSARM, 1735 Durham		Employee Expenses-EE0	583280	0.20128833
80083391	P-935 REPLACE CROSSARM, 1735 Durham		Employee Expenses-EE0	108030	0.17568684
80083391	P-935 REPLACE CROSSARM, 1735 Durham		Employee Expenses-EE0	107010	0.27996476
80083391	P-935 REPLACE CROSSARM, 1735 Durham		Employee Expenses-EE0	593020	0.20585806
80083391	P-935 REPLACE CROSSARM, 1735 Durham		Employee Expenses-EE0	593040	0.137202
80080910	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
2M033793	AMM 59 MAIN ST,FARMINGTON. INSTALL	AMM 59 MAIN ST,FARMINGTON. INSTALL NEW DB SERVICE.	Employee Expenses-EE0	107010	1
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	593020	0.0546084
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	593040	0.02307992
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.02761718
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.28684857
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.00737692
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	593010	0.00053676
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	595000	0.00257637
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	593050	0.01054837
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.56829982
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	594030	0.01847521
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Employee Expenses-EE0	594010	0.00003248
80140847	(DF)(R/I)3PH POLE- UPGD XF; (R/I) C		Employee Expenses-EE0	107010	0.57945952
80140847	(DF)(R/I)3PH POLE- UPGD XF; (R/I) C		Employee Expenses-EE0	593020	0.05781721
80140847	(DF)(R/I)3PH POLE- UPGD XF; (R/I) C		Employee Expenses-EE0	108030	0.36272327
80103454	PROJ CD01789 - Lateral Reliability		Employee Expenses-EE0	593010	0.02028671
80103454	PROJ CD01789 - Lateral Reliability		Employee Expenses-EE0	107010	0.97971329
80099162	MG-P#1983- ARNOLD LANE (6) KILLINGL		Employee Expenses-EE0	107010	1
80171201	3 or More Smith Road, East Haddam		Employee Expenses-EE0	107010	0.46930131
80171201	3 or More Smith Road, East Haddam		Employee Expenses-EE0	593040	0.01095882
80171201	3 or More Smith Road, East Haddam		Employee Expenses-EE0	593020	0.34858444
80171201	3 or More Smith Road, East Haddam		Employee Expenses-EE0	108030	0.17115542
80162103	RGD KTI 2022 TRIPSAVER CD01887 P.15		Employee Expenses-EE0	108030	0.18860844
80162103	RGD KTI 2022 TRIPSAVER CD01887 P.15		Employee Expenses-EE0	107010	0.49620453
80162103	RGD KTI 2022 TRIPSAVER CD01887 P.15		Employee Expenses-EE0	593020	0.31518703
80122175	MM 303 Barrett Hill Rd Brkln broken		Employee Expenses-EE0	108030	0.28494952
80122175	MM 303 Barrett Hill Rd Brkln broken		Employee Expenses-EE0	593020	0.05360679
80122175	MM 303 Barrett Hill Rd Brkln broken		Employee Expenses-EE0	107010	0.66144369
80163565	(*) E HTFD, 433 SCHOOL ST, CABLE R		Employee Expenses-EE0	108030	0.28905904
80163565	(*) E HTFD, 433 SCHOOL ST, CABLE R		Employee Expenses-EE0	593040	0.01710621
80163565	(*) E HTFD, 433 SCHOOL ST, CABLE R		Employee Expenses-EE0	593020	0.03573771
80163565	(*) E HTFD, 433 SCHOOL ST, CABLE R		Employee Expenses-EE0	107010	0.64015192
80163565	(*) E HTFD, 433 SCHOOL ST, CABLE R		Employee Expenses-EE0	596000	0.01794512
80160896	JSG/North Canaan--Main St. Estimate		Employee Expenses-EE0	593020	0.03200149
80160896	JSG/North Canaan--Main St. Estimate		Employee Expenses-EE0	593040	0.00869971
80160896	JSG/North Canaan--Main St. Estimate		Employee Expenses-EE0	107010	0.60376048
80160896	JSG/North Canaan--Main St. Estimate		Employee Expenses-EE0	593010	0.20318836
80160896	JSG/North Canaan--Main St. Estimate		Employee Expenses-EE0	108030	0.11351316
80160896	JSG/North Canaan--Main St. Estimate		Employee Expenses-EE0	596000	0.03883678
80109888	15 day due 11/4; MV/JV; HEBRON, MAI		Employee Expenses-EE0	593050	1
80166515	SD *RIGGS* 8 WOODSIDE AVENUE DANBUR		Employee Expenses-EE0	108030	0.25833192
80166515	SD *RIGGS* 8 WOODSIDE AVENUE DANBUR		Employee Expenses-EE0	107010	0.74166808
80166517	MADISON, WARPAS, 288, FRANK CAPAREL		Employee Expenses-EE0	586000	1
80166122	POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.50322439
80166122	POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.15341492
80166122	POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593050	0.07152279
80166122	POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.2718379
80036479	DONE print 3/1 PRIORITY REJECT P#12		Employee Expenses-EE0	107010	0.61575154
80036479	DONE print 3/1 PRIORITY REJECT P#12		Employee Expenses-EE0	108030	0.22713232
80036479	DONE print 3/1 PRIORITY REJECT P#12		Employee Expenses-EE0	593020	0.15711614
80165076	APPRENTICES BM; NEWTOWN, TAUNTON, 2		Employee Expenses-EE0	107010	1
80165078	EAST WINDSOR, EASTWOOD, 1, Robert		Employee Expenses-EE0	594030	1
80162832	DJM. SURF RD WESTPORT. OH PRI RECON		Employee Expenses-EE0	108030	0.19586757
80162832	DJM. SURF RD WESTPORT. OH PRI RECON		Employee Expenses-EE0	593040	0.01903813
80162832	DJM. SURF RD WESTPORT. OH PRI RECON		Employee Expenses-EE0	594030	0.06282993
80162832	DJM. SURF RD WESTPORT. OH PRI RECON		Employee Expenses-EE0	583280	0.01866692
80162832	DJM. SURF RD WESTPORT. OH PRI RECON		Employee Expenses-EE0	107010	0.6938432
80162832	DJM. SURF RD WESTPORT. OH PRI RECON		Employee Expenses-EE0	593020	0.00975426
80092330	complete ASPLUNDH W HTFD 378 BLOOMF		Employee Expenses-EE0	583280	0.07156645
80092330	complete ASPLUNDH W HTFD 378 BLOOMF		Employee Expenses-EE0	107010	0.47223965
80092330	complete ASPLUNDH W HTFD 378 BLOOMF		Employee Expenses-EE0	593020	0.11306824
80092330	complete ASPLUNDH W HTFD 378 BLOOMF		Employee Expenses-EE0	593050	0.0470997
80092330	complete ASPLUNDH W HTFD 378 BLOOMF		Employee Expenses-EE0	108030	0.25557379
80092330	complete ASPLUNDH W HTFD 378 BLOOMF		Employee Expenses-EE0	593040	0.00603224
80092330	complete ASPLUNDH W HTFD 378 BLOOMF		Employee Expenses-EE0	594030	0.00603224
80092330	complete ASPLUNDH W HTFD 378 BLOOMF		Employee Expenses-EE0	596000	0.0283877
80136824	JES TD941 Skunk Ln/Lords Hwy Wltn 3		Employee Expenses-EE0	593040	1
80161742	MK-CONV#1153128-NonReimbMakeReady M		Employee Expenses-EE0	107010	0.61517164
80161742	MK-CONV#1153128-NonReimbMakeReady M		Employee Expenses-EE0	108030	0.12334242
80161742	MK-CONV#1153128-NonReimbMakeReady M		Employee Expenses-EE0	593050	0.0812915
80161742	MK-CONV#1153128-NonReimbMakeReady M		Employee Expenses-EE0	593020	0.08508025
80161742	MK-CONV#1153128-NonReimbMakeReady M		Employee Expenses-EE0	583280	0.09511418
80160329	DG P#293 JERICHO RD POMFRET CLP PO		Employee Expenses-EE0	593020	0.0945587
80160329	DG P#293 JERICHO RD POMFRET CLP PO		Employee Expenses-EE0	107010	0.52933141
80160329	DG P#293 JERICHO RD POMFRET CLP PO		Employee Expenses-EE0	108030	0.37610989
80170069	WC-340 HICKS AVE MERIDEN. REPLACE R		Employee Expenses-EE0	108030	0.36311596
80170069	WC-340 HICKS AVE MERIDEN. REPLACE R		Employee Expenses-EE0	107010	0.58367757
80170069	WC-340 HICKS AVE MERIDEN. REPLACE R		Employee Expenses-EE0	593020	0.05320647
80102490	7/28: 28 BUXTON LN, RIVERSIDE/ CHAN		Employee Expenses-EE0	108030	0.24202821
80102490	7/28: 28 BUXTON LN, RIVERSIDE/ CHAN		Employee Expenses-EE0	593050	0.01742546
80102490	7/28: 28 BUXTON LN, RIVERSIDE/ CHAN		Employee Expenses-EE0	593020	0.03648456
80102490	7/28: 28 BUXTON LN, RIVERSIDE/ CHAN		Employee Expenses-EE0	596000	0.055624
80102490	7/28: 28 BUXTON LN, RIVERSIDE/ CHAN		Employee Expenses-EE0	107010	0.60282985
80102490	7/28: 28 BUXTON LN, RIVERSIDE/ CHAN		Employee Expenses-EE0	594030	0.04560793
80032854	BC - CD01551 replace reject pole 12		Employee Expenses-EE0	107010	0.41784192
80032854	BC - CD01551 replace reject pole 12		Employee Expenses-EE0	108030	0.39521154
80032854	BC - CD01551 replace reject pole 12		Employee Expenses-EE0	583280	0.08458939
80032854	BC - CD01551 replace reject pole 12		Employee Expenses-EE0	593040	0.03553553
80032854	BC - CD01551 replace reject pole 12		Employee Expenses-EE0	593020	0.06682162
80124673	15 DD BY 3/7/23 WM; MONROE, OLD ZOA		Employee Expenses-EE0	107010	1
80143807	MV - MYSTIC, NOANK LEDYARD, 197, AP		Employee Expenses-EE0	108030	0.20035645
80143807	MV - MYSTIC, NOANK LEDYARD, 197, AP		Employee Expenses-EE0	107010	0.79964355
80107533	MV; Install 100k on pole 662 and 65		Employee Expenses-EE0	107010	1
80134188	*Alden OH COMP CD01677-seg 7, insta		Employee Expenses-EE0	107010	0.7272638
80134188	*Alden OH COMP CD01677-seg 7, insta		Employee Expenses-EE0	108030	0.13324895
80134188	*Alden OH COMP CD01677-seg 7, insta		Employee Expenses-EE0	593020	0.13948726
80158386	*W HTFD, 21 HOLLISTER DR -- S6345,		Employee Expenses-EE0	593050	0.06035362
80158386	*W HTFD, 21 HOLLISTER DR -- S6345,		Employee Expenses-EE0	593040	0.02118945
80158386	*W HTFD, 21 HOLLISTER DR -- S6345,		Employee Expenses-EE0	593020	0.03389385
80158386	*W HTFD, 21 HOLLISTER DR -- S6345,		Employee Expenses-EE0	108030	0.34756267
80158386	*W HTFD, 21 HOLLISTER DR -- S6345,		Employee Expenses-EE0	596000	0.03636673
80158386	*W HTFD, 21 HOLLISTER DR -- S6345,		Employee Expenses-EE0	107010	0.50063367
80105690	VARIANCE - Replace reject poles 730		Employee Expenses-EE0	593050	0.1060704
80105690	VARIANCE - Replace reject poles 730		Employee Expenses-EE0	108030	0.22891822
80105690	VARIANCE - Replace reject poles 730		Employee Expenses-EE0	593020	0.05957394
80105690	VARIANCE - Replace reject poles 730		Employee Expenses-EE0	596000	0.02556817
80105690	VARIANCE - Replace reject poles 730		Employee Expenses-EE0	107010	0.57986928
80131372	AJC 404 TACONIC RD GRN POLE 6239 RE		Employee Expenses-EE0	108030	0.99871228
80131372	AJC 404 TACONIC RD GRN POLE 6239 RE		Employee Expenses-EE0	594030	0.00128772
80170031	JDB 40 FULLIN RD NWLK P16371 EXTEND		Employee Expenses-EE0	108030	0.13655653
80170031	JDB 40 FULLIN RD NWLK P16371 EXTEND		Employee Expenses-EE0	593050	0.06422642
80170031	JDB 40 FULLIN RD NWLK P16371 EXTEND		Employee Expenses-EE0	107010	0.79921705
80051124	* PM-1631 BERLIN TPKE BERLIN-INSTAL		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 11 Material Handlers $237,044.58 = $2,607,490.38			
V2257664	CT Elec Distr Fleet Cap Vehicle Pur	Unit #'s: 2257492,2257493,2257494,2257495,2257497,2257664,2257665,2257666,2257667,2257668,2257669	Employee Expenses-EE0	107010	1
80134439	CD01774 P-44795 ES REPLACE FTR POLE		Employee Expenses-EE0	107010	0.77218459
80134439	CD01774 P-44795 ES REPLACE FTR POLE		Employee Expenses-EE0	594030	0.09575096
80134439	CD01774 P-44795 ES REPLACE FTR POLE		Employee Expenses-EE0	108030	0.04995716
80134439	CD01774 P-44795 ES REPLACE FTR POLE		Employee Expenses-EE0	593020	0.08210729
80146118	MG CD01065-04 Install Recloser 13K2		Employee Expenses-EE0	107010	1
80069228	KA - Conv# 1063102 - MakeReady Reim		Employee Expenses-EE0	108030	0.3586393
80069228	KA - Conv# 1063102 - MakeReady Reim		Employee Expenses-EE0	593020	0.09822874
80069228	KA - Conv# 1063102 - MakeReady Reim		Employee Expenses-EE0	593040	0.01402933
80069228	KA - Conv# 1063102 - MakeReady Reim		Employee Expenses-EE0	596000	0.10948974
80069228	KA - Conv# 1063102 - MakeReady Reim		Employee Expenses-EE0	107010	0.4196129
80144159	JMS- BLOOMFIELD - 4a HILLSIDE DR N		Employee Expenses-EE0	107010	1
80086573	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	107010	0.55483017
80086573	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	593020	0.23022431
80086573	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	108030	0.2058452
80086573	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	593040	0.00910032
80142636	FA - Conv. 1635774 - Make Ready Non		Employee Expenses-EE0	593040	0.03957732
80142636	FA - Conv. 1635774 - Make Ready Non		Employee Expenses-EE0	593050	0.06583873
80142636	FA - Conv. 1635774 - Make Ready Non		Employee Expenses-EE0	593020	0.89458395
F2211007	Norwalk-Tindall Electric Strike	Norwalk-Tindall Electric Strike Replacement - Loading Dock Man Door Electric Meter Dept.-	Employee Expenses-EE0	107010	1
CD000411	LINE SENSOR FEEDER METERING PILOT	INFRASTRUCTURE EQUIPMENT AT 3333 BLDG	Employee Expenses-EE0	107010	1
80145357	ACC 3 SURREY DR BROOKFIELD, P.1963		Employee Expenses-EE0	593020	0.0336944
80145357	ACC 3 SURREY DR BROOKFIELD, P.1963		Employee Expenses-EE0	107010	0.50613813
80145357	ACC 3 SURREY DR BROOKFIELD, P.1963		Employee Expenses-EE0	108030	0.43017592
80145357	ACC 3 SURREY DR BROOKFIELD, P.1963		Employee Expenses-EE0	593050	0.02999155
80157639	MATERIAL ASP 3/14 -MCB - 12.04.21 -		Employee Expenses-EE0	108030	0.05050164
80157639	MATERIAL ASP 3/14 -MCB - 12.04.21 -		Employee Expenses-EE0	593050	0.03139269
80157639	MATERIAL ASP 3/14 -MCB - 12.04.21 -		Employee Expenses-EE0	107010	0.44475529
80157639	MATERIAL ASP 3/14 -MCB - 12.04.21 -		Employee Expenses-EE0	593020	0.45443437
80157639	MATERIAL ASP 3/14 -MCB - 12.04.21 -		Employee Expenses-EE0	596000	0.01891601
80006556	CD00925-02 Convert Sunnyside Ave Wa		Employee Expenses-EE0	107010	0.63027453
80006556	CD00925-02 Convert Sunnyside Ave Wa		Employee Expenses-EE0	583280	0.01142885
80006556	CD00925-02 Convert Sunnyside Ave Wa		Employee Expenses-EE0	593040	0.24928826
80006556	CD00925-02 Convert Sunnyside Ave Wa		Employee Expenses-EE0	108030	0.10900836
80164132	EM RF:149 HOLMES AVE, DARIEN:POLE #		Employee Expenses-EE0	593010	0.10573751
80164132	EM RF:149 HOLMES AVE, DARIEN:POLE #		Employee Expenses-EE0	107010	0.89426249
80162882	E Hartford 32G Battery Monitor		Employee Expenses-EE0	107010	1
80067300	ASP 1/25 MB-11/24: TUDOR ST WATERBU		Employee Expenses-EE0	583280	0.04006646
80067300	ASP 1/25 MB-11/24: TUDOR ST WATERBU		Employee Expenses-EE0	593020	0.08181474
80067300	ASP 1/25 MB-11/24: TUDOR ST WATERBU		Employee Expenses-EE0	107010	0.50433626
80067300	ASP 1/25 MB-11/24: TUDOR ST WATERBU		Employee Expenses-EE0	593040	0.07913329
80067300	ASP 1/25 MB-11/24: TUDOR ST WATERBU		Employee Expenses-EE0	594030	0.00337715
80067300	ASP 1/25 MB-11/24: TUDOR ST WATERBU		Employee Expenses-EE0	596000	0.01589285
80067300	ASP 1/25 MB-11/24: TUDOR ST WATERBU		Employee Expenses-EE0	108030	0.18306834

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80067300	ASP 1/25 MB-11/24: TUDOR ST WATERBU		Employee Expenses-EE0	593050	0.09231091
80112425	JS - Conv. 1154951 - Make Ready Non		Employee Expenses-EE0	108030	0.09507676
80112425	JS - Conv. 1154951 - Make Ready Non		Employee Expenses-EE0	593050	0.02116852
80112425	JS - Conv. 1154951 - Make Ready Non		Employee Expenses-EE0	593020	0.13889371
80112425	JS - Conv. 1154951 - Make Ready Non		Employee Expenses-EE0	594030	0.03833644
80112425	JS - Conv. 1154951 - Make Ready Non		Employee Expenses-EE0	583280	0.01981873
80112425	JS - Conv. 1154951 - Make Ready Non		Employee Expenses-EE0	593040	0.00189189
80112425	JS - Conv. 1154951 - Make Ready Non		Employee Expenses-EE0	107010	0.66777072
80112425	JS - Conv. 1154951 - Make Ready Non		Employee Expenses-EE0	596000	0.01704324
80162813	CD01913 PRI DB 86 BARLOW DR REDDING		Employee Expenses-EE0	108030	0.29144203
80162813	CD01913 PRI DB 86 BARLOW DR REDDING		Employee Expenses-EE0	107010	0.69883376
80162813	CD01913 PRI DB 86 BARLOW DR REDDING		Employee Expenses-EE0	593020	0.00972421
80162452	MATERIAL 1/15: 9 CHRISTOPHER HILL R		Employee Expenses-EE0	107010	0.62346125
80162452	MATERIAL 1/15: 9 CHRISTOPHER HILL R		Employee Expenses-EE0	594030	0.00738661
80162452	MATERIAL 1/15: 9 CHRISTOPHER HILL R		Employee Expenses-EE0	593020	0.06449595
80162452	MATERIAL 1/15: 9 CHRISTOPHER HILL R		Employee Expenses-EE0	108030	0.29565619
80140328	AC-460 PLAINVILLE RD, FARMINGTON-P#		Employee Expenses-EE0	593020	0.06145949
80140328	AC-460 PLAINVILLE RD, FARMINGTON-P#		Employee Expenses-EE0	593050	0.12671106
80140328	AC-460 PLAINVILLE RD, FARMINGTON-P#		Employee Expenses-EE0	594030	0.51105253
80140328	AC-460 PLAINVILLE RD, FARMINGTON-P#		Employee Expenses-EE0	107010	0.06465039
80140328	AC-460 PLAINVILLE RD, FARMINGTON-P#		Employee Expenses-EE0	593040	0.23612653
80135556	KA - Conv # 1189701 - Make Ready No		Employee Expenses-EE0	107010	0.62394795
80135556	KA - Conv # 1189701 - Make Ready No		Employee Expenses-EE0	593020	0.09871042
80135556	KA - Conv # 1189701 - Make Ready No		Employee Expenses-EE0	593040	0.01409812
80135556	KA - Conv # 1189701 - Make Ready No		Employee Expenses-EE0	593050	0.04601928
80135556	KA - Conv # 1189701 - Make Ready No		Employee Expenses-EE0	108030	0.21722423
80150205	JF-12/20 LONG HILL (10) RD -- 85		Employee Expenses-EE0	107010	0.37576612
80150205	JF-12/20 LONG HILL (10) RD -- 85		Employee Expenses-EE0	593040	0.02118284
80150205	JF-12/20 LONG HILL (10) RD -- 85		Employee Expenses-EE0	593020	0.10481815
80150205	JF-12/20 LONG HILL (10) RD -- 85		Employee Expenses-EE0	108030	0.4982329
80146536	TL - SMITHS NECK, #47 OLD LYME // L		Employee Expenses-EE0	108030	0.35660486
80146536	TL - SMITHS NECK, #47 OLD LYME // L		Employee Expenses-EE0	107010	0.5328328
80146536	TL - SMITHS NECK, #47 OLD LYME // L		Employee Expenses-EE0	593020	0.11056235
80156382	RL: 138 BYRAM RD:GRN REPLACE OLD OH		Employee Expenses-EE0	108030	0.43607148
80156382	RL: 138 BYRAM RD:GRN REPLACE OLD OH		Employee Expenses-EE0	107010	0.56392852
80166620	Abel-RTVI issues - Somers		Employee Expenses-EE0	107010	0.87598905
80166620	Abel-RTVI issues - Somers		Employee Expenses-EE0	593020	0.12401095
80156516	S Tri Community Homeowners Associat		Employee Expenses-EE0	108030	0.8690205
80156516	S Tri Community Homeowners Associat		Employee Expenses-EE0	107010	0.1309795
2M921045	*PMV CD01031-01 Install 556 Spacer	CD01031-01 Install 3PH 556TW on East St WO# 1 of 2	Employee Expenses-EE0	107010	0.7743844
2M921045	*PMV CD01031-01 Install 556 Spacer	CD01031-01 Install 3PH 556TW on East St WO# 1 of 2	Employee Expenses-EE0	108030	0.10977565
2M921045	*PMV CD01031-01 Install 556 Spacer	CD01031-01 Install 3PH 556TW on East St WO# 1 of 2	Employee Expenses-EE0	593020	0.03493572
2M921045	*PMV CD01031-01 Install 556 Spacer	CD01031-01 Install 3PH 556TW on East St WO# 1 of 2	Employee Expenses-EE0	593050	0.00452409
2M921045	*PMV CD01031-01 Install 556 Spacer	CD01031-01 Install 3PH 556TW on East St WO# 1 of 2	Employee Expenses-EE0	596000	0.00424087
2M921045	*PMV CD01031-01 Install 556 Spacer	CD01031-01 Install 3PH 556TW on East St WO# 1 of 2	Employee Expenses-EE0	593040	0.03657918
2M921045	*PMV CD01031-01 Install 556 Spacer	CD01031-01 Install 3PH 556TW on East St WO# 1 of 2	Employee Expenses-EE0	594030	0.0355601
80142654	FA - Conv. 1635774 - Make Ready Non		Employee Expenses-EE0	593050	0.05402842
80142654	FA - Conv. 1635774 - Make Ready Non		Employee Expenses-EE0	593020	0.38633827
80142654	FA - Conv. 1635774 - Make Ready Non		Employee Expenses-EE0	108030	0.10747892
80142654	FA - Conv. 1635774 - Make Ready Non		Employee Expenses-EE0	593040	0.15243717
80142654	FA - Conv. 1635774 - Make Ready Non		Employee Expenses-EE0	594030	0.25930288
80142654	FA - Conv. 1635774 - Make Ready Non		Employee Expenses-EE0	107010	0.04041433
80109530	(*)RH 150 ENTERPRISE DR -- STRAIGHT		Employee Expenses-EE0	593040	1
1S030725	AJC 056-315 -Weaver St /Glenville	MJP - 056-315 - Glenville Rd Intersection Improvements	Employee Expenses-EE0	108030	0.0493858
1S030725	AJC 056-315 -Weaver St /Glenville	MJP - 056-315 - Glenville Rd Intersection Improvements	Employee Expenses-EE0	583280	0.02369964
1S030725	AJC 056-315 -Weaver St /Glenville	MJP - 056-315 - Glenville Rd Intersection Improvements	Employee Expenses-EE0	107010	0.88038381
1S030725	AJC 056-315 -Weaver St /Glenville	MJP - 056-315 - Glenville Rd Intersection Improvements	Employee Expenses-EE0	593020	0.04653075
80135631	MA*as-blt complete JF 10/10/25*Meri		Employee Expenses-EE0	583280	0.05440679
80135631	MA*as-blt complete JF 10/10/25*Meri		Employee Expenses-EE0	593050	0.06969783
80135631	MA*as-blt complete JF 10/10/25*Meri		Employee Expenses-EE0	593020	0.05796333
80135631	MA*as-blt complete JF 10/10/25*Meri		Employee Expenses-EE0	107010	0.47410751
80135631	MA*as-blt complete JF 10/10/25*Meri		Employee Expenses-EE0	595000	0.00363789
80135631	MA*as-blt complete JF 10/10/25*Meri		Employee Expenses-EE0	108030	0.28737269
80135631	MA*as-blt complete JF 10/10/25*Meri		Employee Expenses-EE0	596000	0.03426037
80135631	MA*as-blt complete JF 10/10/25*Meri		Employee Expenses-EE0	593040	0.01855358
80057134	DL; 100 TRESSER; METER WORK FOR 11t		Employee Expenses-EE0	586000	1
80037401	MJG - Replace normal reject pole 20		Employee Expenses-EE0	107010	0.51421161
80037401	MJG - Replace normal reject pole 20		Employee Expenses-EE0	108030	0.42653734
80037401	MJG - Replace normal reject pole 20		Employee Expenses-EE0	593020	0.05925105
80096873	DONE PRINT JFC - WATERTOWN, MEADOWC		Employee Expenses-EE0	107010	1
80122232	GC - 9/25 JERRY BROWNE (265) RD -		Employee Expenses-EE0	107010	0.20860418
80122232	GC - 9/25 JERRY BROWNE (265) RD -		Employee Expenses-EE0	594030	0.49462239
80122232	GC - 9/25 JERRY BROWNE (265) RD -		Employee Expenses-EE0	108030	0.12031675
80122232	GC - 9/25 JERRY BROWNE (265) RD -		Employee Expenses-EE0	593020	0.17645668
80161988	CLOSED 9A		Employee Expenses-EE0	593020	0.18105784
80161988	CLOSED 9A		Employee Expenses-EE0	107010	0.64269673
80161988	CLOSED 9A		Employee Expenses-EE0	108030	0.17624543
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Employee Expenses-EE0	107010	0.83505514
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Employee Expenses-EE0	596000	0.00588991
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Employee Expenses-EE0	593020	0.01636306
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Employee Expenses-EE0	584280	0.07756972
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Employee Expenses-EE0	593010	0.00327201
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Employee Expenses-EE0	583280	0.06185016
80156669	32 LEONARD RD., STAFFORD - RMV OH S		Employee Expenses-EE0	108030	0.07277978
80156669	32 LEONARD RD., STAFFORD - RMV OH S		Employee Expenses-EE0	107010	0.92722022
80156671	COMP NTW 11/14/24* NAUGATUCK, 85 LA		Employee Expenses-EE0	596000	1
80156673	JAM - 323 Frost St. Plantsville - R		Employee Expenses-EE0	107010	0.65835105
80156673	JAM - 323 Frost St. Plantsville - R		Employee Expenses-EE0	108030	0.34164895
80113953	#SIMS, 1 GRETEL LN - P2409 REPL 35/		Employee Expenses-EE0	108030	0.26276467
80113953	#SIMS, 1 GRETEL LN - P2409 REPL 35/		Employee Expenses-EE0	593020	0.37096536
80113953	#SIMS, 1 GRETEL LN - P2409 REPL 35/		Employee Expenses-EE0	107010	0.36626997
80165867	NS- 171 Old Toll Rd, Mad- TT FOLLOW		Employee Expenses-EE0	108030	0.18162355
80165867	NS- 171 Old Toll Rd, Mad- TT FOLLOW		Employee Expenses-EE0	593050	0.23710972
80165867	NS- 171 Old Toll Rd, Mad- TT FOLLOW		Employee Expenses-EE0	593020	0.26636931
80165867	NS- 171 Old Toll Rd, Mad- TT FOLLOW		Employee Expenses-EE0	107010	0.31489741
80130712	ASP 1/24 MCB - 238 PARK RD -- P 111		Employee Expenses-EE0	593050	0.11619776
80130712	ASP 1/24 MCB - 238 PARK RD -- P 111		Employee Expenses-EE0	593020	0.06971866
80130712	ASP 1/24 MCB - 238 PARK RD -- P 111		Employee Expenses-EE0	108030	0.3506762
80130712	ASP 1/24 MCB - 238 PARK RD -- P 111		Employee Expenses-EE0	107010	0.46340738
80159037	EVW - 9A - LINDELL RD, NORTH CANAAN		Employee Expenses-EE0	108030	0.30828044
80159037	EVW - 9A - LINDELL RD, NORTH CANAAN		Employee Expenses-EE0	593040	0.01427592
80159037	EVW - 9A - LINDELL RD, NORTH CANAAN		Employee Expenses-EE0	594030	0.03606819
80159037	EVW - 9A - LINDELL RD, NORTH CANAAN		Employee Expenses-EE0	593020	0.02054702
80159037	EVW - 9A - LINDELL RD, NORTH CANAAN		Employee Expenses-EE0	107010	0.62082844
80134398	CD01774- P-185 REPLACE WITH 45/1 AN		Employee Expenses-EE0	108030	0.07191817
80134398	CD01774- P-185 REPLACE WITH 45/1 AN		Employee Expenses-EE0	107010	0.80988041
80134398	CD01774- P-185 REPLACE WITH 45/1 AN		Employee Expenses-EE0	593020	0.11820141
80164688	BM; 6 JET BROOK RD NEWTOWN		Employee Expenses-EE0	108030	0.22563551
80164688	BM; 6 JET BROOK RD NEWTOWN		Employee Expenses-EE0	107010	0.77436449
80164822	1/25/22 DRIFTWAY (60) RD -- 2757		Employee Expenses-EE0	108030	0.41067241
80164822	1/25/22 DRIFTWAY (60) RD -- 2757		Employee Expenses-EE0	107010	0.49641
80164822	1/25/22 DRIFTWAY (60) RD -- 2757		Employee Expenses-EE0	593020	0.09291758
80059404	RM, 8 BELFOR RD - NORWALK, !! DROP		Employee Expenses-EE0	108030	0.25262416
80059404	RM, 8 BELFOR RD - NORWALK, !! DROP		Employee Expenses-EE0	107010	0.74737584
80166314	P-2285 REPLACE SVC WITH 1/0 DURHAM		Employee Expenses-EE0	107010	0.56089773
80166314	P-2285 REPLACE SVC WITH 1/0 DURHAM		Employee Expenses-EE0	108030	0.41765558
80166314	P-2285 REPLACE SVC WITH 1/0 DURHAM		Employee Expenses-EE0	593020	0.02144669
80163267	GC - PRESTON, HOLLOWELL, 78		Employee Expenses-EE0	108030	0.12590786
80163267	GC - PRESTON, HOLLOWELL, 78		Employee Expenses-EE0	107010	0.81364645
80163267	GC - PRESTON, HOLLOWELL, 78		Employee Expenses-EE0	593020	0.06044569
80140685	Christian 31C-RTU Replacement	This project is seeking full funding authorization in the amount of $551K for the completed replacement of an obsolete remote terminal unit (RTU) at Christian 31C substation in New Preston, CT.	Employee Expenses-EE0	107010	0.95281354
80140685	Christian 31C-RTU Replacement	This project is seeking full funding authorization in the amount of $551K for the completed replacement of an obsolete remote terminal unit (RTU) at Christian 31C substation in New Preston, CT.	Employee Expenses-EE0	108030	0.04718646
80165800	WRTN--JK>PAD A--DISC / REC DB SVC F		Employee Expenses-EE0	186010	1
80166441	Jpt-325 Peck Ln Bristol (Frnt)P3831		Employee Expenses-EE0	593050	0.12208187
80166441	Jpt-325 Peck Ln Bristol (Frnt)P3831		Employee Expenses-EE0	593020	0.10286393
80166441	Jpt-325 Peck Ln Bristol (Frnt)P3831		Employee Expenses-EE0	596000	0.04904536
80166441	Jpt-325 Peck Ln Bristol (Frnt)P3831		Employee Expenses-EE0	107010	0.4519343
80166441	Jpt-325 Peck Ln Bristol (Frnt)P3831		Employee Expenses-EE0	108030	0.27407454
80161347	STLT 1/18 - SD 0 GENEST ST MERIDEN		Employee Expenses-EE0	596000	0.04565286
80161347	STLT 1/18 - SD 0 GENEST ST MERIDEN		Employee Expenses-EE0	107010	0.95434714
4D130044	ALL WORK COMPLETE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	107010	0.77688123
4D130044	ALL WORK COMPLETE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593050	0.03963421
4D130044	ALL WORK COMPLETE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593020	0.0424964
4D130044	ALL WORK COMPLETE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	108030	0.14098817
80163037	P-752 SHIFT TO FTR POLE. 115 MAIN S		Employee Expenses-EE0	593050	0.02440458
80163037	P-752 SHIFT TO FTR POLE. 115 MAIN S		Employee Expenses-EE0	108030	0.31845971
80163037	P-752 SHIFT TO FTR POLE. 115 MAIN S		Employee Expenses-EE0	593020	0.05858598
80163037	P-752 SHIFT TO FTR POLE. 115 MAIN S		Employee Expenses-EE0	583280	0.18437207
80163037	P-752 SHIFT TO FTR POLE. 115 MAIN S		Employee Expenses-EE0	107010	0.41417766
80165088	JS - Canterbury La, Ridgefield, Rep		Employee Expenses-EE0	593050	0.01745491
80165088	JS - Canterbury La, Ridgefield, Rep		Employee Expenses-EE0	593020	0.11544205
80165088	JS - Canterbury La, Ridgefield, Rep		Employee Expenses-EE0	107010	0.64057372
80165088	JS - Canterbury La, Ridgefield, Rep		Employee Expenses-EE0	594030	0.04568501
80165088	JS - Canterbury La, Ridgefield, Rep		Employee Expenses-EE0	108030	0.18084431
80131375	JTR, 195 W. Newberry Rd, Bloom, Rep		Employee Expenses-EE0	596000	0.07924154
80131375	JTR, 195 W. Newberry Rd, Bloom, Rep		Employee Expenses-EE0	583280	0.05810538
80131375	JTR, 195 W. Newberry Rd, Bloom, Rep		Employee Expenses-EE0	107010	0.54505106
80131375	JTR, 195 W. Newberry Rd, Bloom, Rep		Employee Expenses-EE0	593050	0.02482418
80131375	JTR, 195 W. Newberry Rd, Bloom, Rep		Employee Expenses-EE0	593020	0.11284066
80131375	JTR, 195 W. Newberry Rd, Bloom, Rep		Employee Expenses-EE0	108030	0.17993718
80132174	JAM - 4 Maplewood Road Farmington		Employee Expenses-EE0	596000	0.06978151
80132174	JAM - 4 Maplewood Road Farmington		Employee Expenses-EE0	593040	0.02511955
80132174	JAM - 4 Maplewood Road Farmington		Employee Expenses-EE0	593050	0.02186062
80132174	JAM - 4 Maplewood Road Farmington		Employee Expenses-EE0	108030	0.12120771
80132174	JAM - 4 Maplewood Road Farmington		Employee Expenses-EE0	593020	0.04911919
80132174	JAM - 4 Maplewood Road Farmington		Employee Expenses-EE0	107010	0.71291143
80166340	MONROE, TWIN BROOK, 142, Joe Caiazz		Employee Expenses-EE0	597000	1
80136014	AK-Conv#1188516-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.00741994
80136014	AK-Conv#1188516-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.47499481
80136014	AK-Conv#1188516-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.05793488
80136014	AK-Conv#1188516-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.18048259
80136014	AK-Conv#1188516-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.27916778
80166487	PHOENIX AVE, WATERBURY		Employee Expenses-EE0	593040	0.67725278
80166487	PHOENIX AVE, WATERBURY		Employee Expenses-EE0	594030	0.32274722
80053196	Compo 23K Replace Relay		Employee Expenses-EE0	107010	1
		3N2 EL - Phasing Stick 2 @ $3950 each			
GXC22W04	3N2 EL - Phasing Stick 2 @ $3950		Employee Expenses-EE0	107010	1
GXC22W05	2AH - RS - War Room Door Reader	2AH - RS - War Room Door Reader 1 @ $5,294	Employee Expenses-EE0	107010	1
GXC22W06	3W2 - Grant - War Room Door Reader	3W2 - Grant - War Room Door Reader	Employee Expenses-EE0	107010	1
GXC22W07	3W2 - Grant - Office Furniture	3W2 - Grant - Office Furniture	Employee Expenses-EE0	107010	1
GXC22W10	2AH - RS - Utility Inspection Syste	2AH - RS - Utility Inspection System IAD-USZT-A14 @ $22.5k	Employee Expenses-EE0	107010	1
GXC22W11	2AH - RS - Air Cylinders MH for UG	2AH - RS - Air Cylinders MH for UG department (stock code#506810) 1 @ 11k	Employee Expenses-EE0	107010	1
80160009	**COMP**JAM - 39 Kramer Dr. Berlin		Employee Expenses-EE0	594030	1
80167722	CP-Priority Pole Reject Pole 6792 W		Employee Expenses-EE0	593020	0.04090931
80167722	CP-Priority Pole Reject Pole 6792 W		Employee Expenses-EE0	108030	0.1310787
80167722	CP-Priority Pole Reject Pole 6792 W		Employee Expenses-EE0	107010	0.82801199
80139096	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	107010	0.31026206
80139096	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	108030	0.19704012
80139096	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	583280	0.07578662
80139096	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	593040	0.16806039
80139096	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	593020	0.12200831
80139096	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	596000	0.05921466
80139096	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	593050	0.06762785
80161907	CAR VS EVERSOURCE P# 2691		Employee Expenses-EE0	108030	0.21017505
80161907	CAR VS EVERSOURCE P# 2691		Employee Expenses-EE0	107010	0.42394379
80161907	CAR VS EVERSOURCE P# 2691		Employee Expenses-EE0	593020	0.01254266
80161907	CAR VS EVERSOURCE P# 2691		Employee Expenses-EE0	593040	0.02508531
80161907	CAR VS EVERSOURCE P# 2691		Employee Expenses-EE0	583280	0.04599309
80161907	CAR VS EVERSOURCE P# 2691		Employee Expenses-EE0	594030	0.28226009
80044079	NEW SERVICE UG SMALL (<=320A)-ANNUA		Employee Expenses-EE0	107010	1
80168231	EVW - Morgan Rd, Canton P#8758 RPLC		Employee Expenses-EE0	593020	0.37880669
80168231	EVW - Morgan Rd, Canton P#8758 RPLC		Employee Expenses-EE0	107010	0.49042595
80168231	EVW - Morgan Rd, Canton P#8758 RPLC		Employee Expenses-EE0	108030	0.10640329
80168231	EVW - Morgan Rd, Canton P#8758 RPLC		Employee Expenses-EE0	593050	0.02436407
MEAL0111	Meals	MEAL0111 MDEC CAPITALIZATION	Employee Expenses-EE0	588138	1
80162875	NW Hartford 2N Battery Monitor		Employee Expenses-EE0	107010	1
80164434	Manchester 3A-LED Lighting Upgrade.	Manchester 3A-LED Lighting Upgrade.	Employee Expenses-EE0	107010	0.8
80164434	Manchester 3A-LED Lighting Upgrade.	Manchester 3A-LED Lighting Upgrade.	Employee Expenses-EE0	108030	0.2
80101790	*ALD*JTR, CD00563-13, Remove 27.6 t		Employee Expenses-EE0	107010	0.23429022
80101790	*ALD*JTR, CD00563-13, Remove 27.6 t		Employee Expenses-EE0	108030	0.46544203
80101790	*ALD*JTR, CD00563-13, Remove 27.6 t		Employee Expenses-EE0	593040	0.01397513
80101790	*ALD*JTR, CD00563-13, Remove 27.6 t		Employee Expenses-EE0	594030	0.0360875
80101790	*ALD*JTR, CD00563-13, Remove 27.6 t		Employee Expenses-EE0	593020	0.25020512
80144204	JFC - 9A -WINSTED (3601) RD, TORRI		Employee Expenses-EE0	108030	0.21439603
80144204	JFC - 9A -WINSTED (3601) RD, TORRI		Employee Expenses-EE0	107010	0.78560397
80167010	(REVIEW AS-BUILT) JSG/Canton--Old A		Employee Expenses-EE0	108030	0.40698046
80167010	(REVIEW AS-BUILT) JSG/Canton--Old A		Employee Expenses-EE0	593050	0.10396145
80167010	(REVIEW AS-BUILT) JSG/Canton--Old A		Employee Expenses-EE0	107010	0.37758905
80167010	(REVIEW AS-BUILT) JSG/Canton--Old A		Employee Expenses-EE0	593020	0.11146904
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.04953644
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00787629
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.51680932
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.007311

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.21067748
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.00403052
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.01871258
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00714707
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.1778993
80113933	MM 76 Deerfield Rd Pomfret Frntr P#		Employee Expenses-EE0	593020	0.10759552
80113933	MM 76 Deerfield Rd Pomfret Frntr P#		Employee Expenses-EE0	107010	0.63046473
80113933	MM 76 Deerfield Rd Pomfret Frntr P#		Employee Expenses-EE0	108030	0.26193975
80119379	JS - 7 Fox Hill Dr, Rdgfld, Disc\Re		Employee Expenses-EE0	594030	1
80086856	BC - CD00563-10 Install neutral on		Employee Expenses-EE0	593020	0.29305159
80086856	BC - CD00563-10 Install neutral on		Employee Expenses-EE0	107010	0.70694841
80113366	STAMFORD, COOPERS POND, 5, Antonio	-	Employee Expenses-EE0	586000	1
80162183	VJT - 9a-- BALL FARM (52) RD APT		Employee Expenses-EE0	593040	1
80161586	Abel-(demo received) WEST SUFFIELD,		Employee Expenses-EE0	108030	0.00409426
80161586	Abel-(demo received) WEST SUFFIELD,		Employee Expenses-EE0	107010	0.99390786
80161586	Abel-(demo received) WEST SUFFIELD,		Employee Expenses-EE0	593050	0.00096413
80161586	Abel-(demo received) WEST SUFFIELD,		Employee Expenses-EE0	593020	0.00103375
80143530	NS TC 198 LAWTON AVE, STM; P#13533		Employee Expenses-EE0	107010	0.41411366
80143530	NS TC 198 LAWTON AVE, STM; P#13533		Employee Expenses-EE0	593040	0.02515251
80143530	NS TC 198 LAWTON AVE, STM; P#13533		Employee Expenses-EE0	593020	0.06316722
80143530	NS TC 198 LAWTON AVE, STM; P#13533		Employee Expenses-EE0	108030	0.49756661
80113888	JAM - Cedar Street Newington Pole 3		Employee Expenses-EE0	107010	0.75503767
80113888	JAM - Cedar Street Newington Pole 3		Employee Expenses-EE0	593040	0.24496233
80105345	Jpt-291 Queen St Bristol P3609 - Rp		Employee Expenses-EE0	107010	0.41521443
80105345	Jpt-291 Queen St Bristol P3609 - Rp		Employee Expenses-EE0	596000	0.01833054
80105345	Jpt-291 Queen St Bristol P3609 - Rp		Employee Expenses-EE0	594030	0.00389514
80105345	Jpt-291 Queen St Bristol P3609 - Rp		Employee Expenses-EE0	108030	0.24799595
80105345	Jpt-291 Queen St Bristol P3609 - Rp		Employee Expenses-EE0	593040	0.00389514
80105345	Jpt-291 Queen St Bristol P3609 - Rp		Employee Expenses-EE0	583280	0.17941028
80105345	Jpt-291 Queen St Bristol P3609 - Rp		Employee Expenses-EE0	593020	0.13125852
80143192	INSTALL STUB POLE FOR P-3430. 1110		Employee Expenses-EE0	107010	1
80159142	FC PCC - Granby, 76 W Granby Rd, Te		Employee Expenses-EE0	107010	1
80159889	MRP - 4A10 - Regulator Installation		Employee Expenses-EE0	593020	0.16712988
80159889	MRP - 4A10 - Regulator Installation		Employee Expenses-EE0	107010	0.83287012
80171241	*ASP* JAM - 10 Willow Ct SOG - Reje		Employee Expenses-EE0	107010	0.5566704
80171241	*ASP* JAM - 10 Willow Ct SOG - Reje		Employee Expenses-EE0	593020	0.04022598
80171241	*ASP* JAM - 10 Willow Ct SOG - Reje		Employee Expenses-EE0	108030	0.40310362
80098029	P-4352-4353-4354 REPLACE OPEN WIRE		Employee Expenses-EE0	593020	0.0239837
80098029	P-4352-4353-4354 REPLACE OPEN WIRE		Employee Expenses-EE0	108030	0.38299722
80098029	P-4352-4353-4354 REPLACE OPEN WIRE		Employee Expenses-EE0	593050	0.11330237
80098029	P-4352-4353-4354 REPLACE OPEN WIRE		Employee Expenses-EE0	583280	0.05707884
80098029	P-4352-4353-4354 REPLACE OPEN WIRE		Employee Expenses-EE0	593040	0.02878328
80098029	P-4352-4353-4354 REPLACE OPEN WIRE		Employee Expenses-EE0	107010	0.39385457
80156455	CD01333-01, replace 11W76 UG PILC		Employee Expenses-EE0	108030	0.52459483
80156455	CD01333-01, replace 11W76 UG PILC		Employee Expenses-EE0	107010	0.47540517
80062599	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	596000	0.01548452
80062599	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	594260	0.00501282
80062599	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	107010	0.59531285
80062599	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	593020	0.20551692
80062599	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	108030	0.1744461
80062599	ZN Conv#1041561-MakeReadyNonReimb-T		Employee Expenses-EE0	593050	0.00422679
80125992	RM, 9 MOTT AVE - NORWALK, POLE 3502		Employee Expenses-EE0	107010	1
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Employee Expenses-EE0	583280	0.07959062
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Employee Expenses-EE0	108030	0.29949035
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Employee Expenses-EE0	593020	0.04614924
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Employee Expenses-EE0	107010	0.49617999
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Employee Expenses-EE0	593050	0.0785898
80169706	3/21 REPLACE-OH-ANNUAL-DESG		Employee Expenses-EE0	107010	0.89290586
80169706	3/21 REPLACE-OH-ANNUAL-DESG		Employee Expenses-EE0	593020	0.031182
80169706	3/21 REPLACE-OH-ANNUAL-DESG		Employee Expenses-EE0	108030	0.07591214
80166191	CANCEL/REFUND CIAC BM; INT-58529 SA		Employee Expenses-EE0	107010	0.22580114
80166191	CANCEL/REFUND CIAC BM; INT-58529 SA		Employee Expenses-EE0	108030	0.1708672
80166191	CANCEL/REFUND CIAC BM; INT-58529 SA		Employee Expenses-EE0	593040	0.13396472
80166191	CANCEL/REFUND CIAC BM; INT-58529 SA		Employee Expenses-EE0	584280	0.46936694
80166192	*HAWKEYE*Proj 2022 Normal Pole Reje		Employee Expenses-EE0	108030	0.26872628
80166192	*HAWKEYE*Proj 2022 Normal Pole Reje		Employee Expenses-EE0	107010	0.63418747
80166192	*HAWKEYE*Proj 2022 Normal Pole Reje		Employee Expenses-EE0	593050	0.04572071
80166192	*HAWKEYE*Proj 2022 Normal Pole Reje		Employee Expenses-EE0	593020	0.05136553
80098484	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	594030	0.01045614
80098484	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593040	0.05269784
80098484	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	583280	0.00640792
80098484	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	107010	0.74044291
80098484	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	108030	0.11021056
80098484	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593050	0.00041501
80098484	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593020	0.07936961
80165720	3 OR MORE. CONVERT AND REFEED EAST		Employee Expenses-EE0	107010	0.49749023
80165720	3 OR MORE. CONVERT AND REFEED EAST		Employee Expenses-EE0	593020	0.04449451
80165720	3 OR MORE. CONVERT AND REFEED EAST		Employee Expenses-EE0	593050	0.01330179
80165720	3 OR MORE. CONVERT AND REFEED EAST		Employee Expenses-EE0	596000	0.00534434
80165720	3 OR MORE. CONVERT AND REFEED EAST		Employee Expenses-EE0	583280	0.01869837
80165720	3 OR MORE. CONVERT AND REFEED EAST		Employee Expenses-EE0	593040	0.00254725
80165720	3 OR MORE. CONVERT AND REFEED EAST		Employee Expenses-EE0	594030	0.10773737
80165720	3 OR MORE. CONVERT AND REFEED EAST		Employee Expenses-EE0	108030	0.31038614
80162887	Tracy 14M OCB Replacement PH2		Employee Expenses-EE0	107010	1
80158062	PD-19 MAGONK POINT ROAD / REMOVE OH		Employee Expenses-EE0	108030	1
80159915	COMPLETE APPRENTICE BM; SANDY HOOK		Employee Expenses-EE0	593050	0.40386614
80159915	COMPLETE APPRENTICE BM; SANDY HOOK		Employee Expenses-EE0	107010	0.41682256
80159915	COMPLETE APPRENTICE BM; SANDY HOOK		Employee Expenses-EE0	108030	0.1793113
80157817	DJM!!! MANSFIELD (1) PL -- P 28		Employee Expenses-EE0	107010	0.85143896
80157817	DJM!!! MANSFIELD (1) PL -- P 28		Employee Expenses-EE0	108030	0.14856104
80128221	RA CD01791-01 Reconductor 1ph Princ		Employee Expenses-EE0	593050	0.01212794
80128221	RA CD01791-01 Reconductor 1ph Princ		Employee Expenses-EE0	107010	0.68455437
80128221	RA CD01791-01 Reconductor 1ph Princ		Employee Expenses-EE0	593040	0.00086726
80128221	RA CD01791-01 Reconductor 1ph Princ		Employee Expenses-EE0	593020	0.02049859
80128221	RA CD01791-01 Reconductor 1ph Princ		Employee Expenses-EE0	108030	0.26457937
80128221	RA CD01791-01 Reconductor 1ph Princ		Employee Expenses-EE0	594030	0.01737248
80167730	CP-Priority Pole Replacement 6764 D		Employee Expenses-EE0	108030	0.17822336
80167730	CP-Priority Pole Replacement 6764 D		Employee Expenses-EE0	107010	0.80820386
80167730	CP-Priority Pole Replacement 6764 D		Employee Expenses-EE0	593020	0.01357278
80138366	printed 11/29 JC-SHARON, AMENIA UNI		Employee Expenses-EE0	107010	1
80164184	JFC - TORRINGTON, LAWRENCE, 106, GI		Employee Expenses-EE0	594030	1
80166396	Abel-1/22 - Enfield, 32 Grant Rd -		Employee Expenses-EE0	107010	1
80147606	1/3 JFC - BANTAM, BANTAM, 1311,		Employee Expenses-EE0	593010	0.14350003
80147606	1/3 JFC - BANTAM, BANTAM, 1311,		Employee Expenses-EE0	107010	0.68571839
80147606	1/3 JFC - BANTAM, BANTAM, 1311,		Employee Expenses-EE0	583280	0.17078158
80163497	RA Project CD01753-02 ROW 194 Plain		Employee Expenses-EE0	107010	0.80319065
80163497	RA Project CD01753-02 ROW 194 Plain		Employee Expenses-EE0	593020	0.19680935
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Employee Expenses-EE0	584280	0.25067395
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Employee Expenses-EE0	593020	0.02388807
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Employee Expenses-EE0	593040	0.011436
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Employee Expenses-EE0	108030	0.02236335
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Employee Expenses-EE0	107010	0.69163863
80138940	PDNB- 9A - CAR VS FTR POLE 2378		Employee Expenses-EE0	107010	0.62907327
80138940	PDNB- 9A - CAR VS FTR POLE 2378		Employee Expenses-EE0	593020	0.22066303
80138940	PDNB- 9A - CAR VS FTR POLE 2378		Employee Expenses-EE0	108030	0.1502637
80167392	AMM 402 FARMINGTON AVE, FARMINGTON		Employee Expenses-EE0	107010	0.72658631
80167392	AMM 402 FARMINGTON AVE, FARMINGTON		Employee Expenses-EE0	583280	0.27341369
80178730	KTI RC REPLACE POLE 1534		Employee Expenses-EE0	593020	0.42130482
80178730	KTI RC REPLACE POLE 1534		Employee Expenses-EE0	108030	0.13687524
80178730	KTI RC REPLACE POLE 1534		Employee Expenses-EE0	596000	0.04377731
80178730	KTI RC REPLACE POLE 1534		Employee Expenses-EE0	107010	0.39804263
80120440	UG DEPT. -11W47 SEG 2, CD01559, rep		Employee Expenses-EE0	107010	0.56241913
80120440	UG DEPT. -11W47 SEG 2, CD01559, rep		Employee Expenses-EE0	108030	0.43758087
F2211018	Entry Gate Card Reader Post Replac	Torrington - Entry Gate Card Reader Post Replacement	Employee Expenses-EE0	107010	0.86465774
F2211018	Entry Gate Card Reader Post Replac	Torrington - Entry Gate Card Reader Post Replacement	Employee Expenses-EE0	108030	0.13534226
F2211019	Stamford Mens RR Automation	Stamford Basement Mens RR Hands Free Automation	Employee Expenses-EE0	108030	0.0862069
F2211019	Stamford Mens RR Automation	Stamford Basement Mens RR Hands Free Automation	Employee Expenses-EE0	107010	0.9137931
80088294	OA-Conv#1074675-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.3799662
80088294	OA-Conv#1074675-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.16841046
80088294	OA-Conv#1074675-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.45162334
80177322	APPT 12/30/24MPB; 77 SILVER BEECH R		Employee Expenses-EE0	594030	1
80026391	RA Project CD01009-01 Install VS 1		Employee Expenses-EE0	107010	1
80149852	ML-CD01647 Seg 1 (Part 1 of 1) - R		Employee Expenses-EE0	583280	0.00722872
80149852	ML-CD01647 Seg 1 (Part 1 of 1) - R		Employee Expenses-EE0	593020	0.15126149
80149852	ML-CD01647 Seg 1 (Part 1 of 1) - R		Employee Expenses-EE0	593050	0.00939002
80149852	ML-CD01647 Seg 1 (Part 1 of 1) - R		Employee Expenses-EE0	107010	0.65054118
80149852	ML-CD01647 Seg 1 (Part 1 of 1) - R		Employee Expenses-EE0	596000	0.00174164
80149852	ML-CD01647 Seg 1 (Part 1 of 1) - R		Employee Expenses-EE0	593040	0.05216444
80149852	ML-CD01647 Seg 1 (Part 1 of 1) - R		Employee Expenses-EE0	108030	0.12701762
80149852	ML-CD01647 Seg 1 (Part 1 of 1) - R		Employee Expenses-EE0	594030	0.00065488
80166538	*D&D*JES; BERNDALE DR WESTPORT;		Employee Expenses-EE0	108030	0.29406616
80166538	*D&D*JES; BERNDALE DR WESTPORT;		Employee Expenses-EE0	107010	0.50747844
80166538	*D&D*JES; BERNDALE DR WESTPORT;		Employee Expenses-EE0	593020	0.08083408
80166538	*D&D*JES; BERNDALE DR WESTPORT;		Employee Expenses-EE0	583280	0.11762132
80175641	MR; MCALLEN REPLACING HH #2347-C		Employee Expenses-EE0	107010	0.78738839
80175641	MR; MCALLEN REPLACING HH #2347-C		Employee Expenses-EE0	108030	0.21261161
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	593050	0.02208253
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	596000	0.01078965
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	595000	0.00867294
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	583280	0.0224851
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	593040	0.00243941
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	108030	0.15717846
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	593020	0.13675735
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	594030	0.03674936
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Employee Expenses-EE0	107010	0.60284518
80135847	DB- Faulkner Drv, Waterford, 101395		Employee Expenses-EE0	107010	0.7383626
80135847	DB- Faulkner Drv, Waterford, 101395		Employee Expenses-EE0	593020	0.06959531
80135847	DB- Faulkner Drv, Waterford, 101395		Employee Expenses-EE0	108030	0.19204209
80139457	MR; ***WRITTEN***POLE 1377- MOVE TA		Employee Expenses-EE0	107010	0.28130664
80139457	MR; ***WRITTEN***POLE 1377- MOVE TA		Employee Expenses-EE0	593020	0.71869336
80148293	(AG) - BC BLOOMFIELD, HOSKINS RD -		Employee Expenses-EE0	593040	0.02694787
80148293	(AG) - BC BLOOMFIELD, HOSKINS RD -		Employee Expenses-EE0	107010	0.38979086
80148293	(AG) - BC BLOOMFIELD, HOSKINS RD -		Employee Expenses-EE0	593050	0.0383678
80148293	(AG) - BC BLOOMFIELD, HOSKINS RD -		Employee Expenses-EE0	108030	0.19119035
80148293	(AG) - BC BLOOMFIELD, HOSKINS RD -		Employee Expenses-EE0	593020	0.35370312
80150243	JD, 297 INTERVALE RD E STAMFORD; 20		Employee Expenses-EE0	108030	0.11250491
80150243	JD, 297 INTERVALE RD E STAMFORD; 20		Employee Expenses-EE0	107010	0.88749509
80084160	6/9 - 9A - Tolland, Old Cathole Rd		Employee Expenses-EE0	108030	0.1731252
80084160	6/9 - 9A - Tolland, Old Cathole Rd		Employee Expenses-EE0	593020	0.05115162
80084160	6/9 - 9A - Tolland, Old Cathole Rd		Employee Expenses-EE0	107010	0.77572317
80160110	1/14 - 9A - Hartford, Hillside Ave		Employee Expenses-EE0	108030	0.39805936
80160110	1/14 - 9A - Hartford, Hillside Ave		Employee Expenses-EE0	593020	0.01798226
80160110	1/14 - 9A - Hartford, Hillside Ave		Employee Expenses-EE0	107010	0.58395838
80143179	MCB - 351 HARPERS FERRY RD WTBY - R		Employee Expenses-EE0	108030	1
80142168	MANCHESTER, 225 MOUNTAIN, Pole#5551		Employee Expenses-EE0	593050	1
80156533	$ Tri Community Homeowners Associat		Employee Expenses-EE0	584280	0.34835999
80156533	$ Tri Community Homeowners Associat		Employee Expenses-EE0	108030	0.63254175
80156533	$ Tri Community Homeowners Associat		Employee Expenses-EE0	107010	0.01909826
80147893	CD01368 - RM REGULATOR P 3884 & RM		Employee Expenses-EE0	107010	0.5937577
80147893	CD01368 - RM REGULATOR P 3884 & RM		Employee Expenses-EE0	593020	0.24254634
80147893	CD01368 - RM REGULATOR P 3884 & RM		Employee Expenses-EE0	108030	0.16369596
80142929	*ASP* KG Conv#1669172-RegularMakeRe		Employee Expenses-EE0	593010	0.02830522
80142929	*ASP* KG Conv#1669172-RegularMakeRe		Employee Expenses-EE0	108030	0.10161202
80142929	*ASP* KG Conv#1669172-RegularMakeRe		Employee Expenses-EE0	593020	0.18963124
80142929	*ASP* KG Conv#1669172-RegularMakeRe		Employee Expenses-EE0	107010	0.67337358
80142929	*ASP* KG Conv#1669172-RegularMakeRe		Employee Expenses-EE0	593040	0.00707794
80167411	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	107010	0.61846011
80167411	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	596000	0.008958
80167411	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	108030	0.19101504
80167411	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	583280	0.01524699
80167411	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	593020	0.16631987
80133802	Nutmeg Rd North 595B, SW. Primary w		Employee Expenses-EE0	107010	0.82538197
80133802	Nutmeg Rd North 595B, SW. Primary w		Employee Expenses-EE0	584280	0.06834996
80133802	Nutmeg Rd North 595B, SW. Primary w		Employee Expenses-EE0	108030	0.10626807
80163263	need appt MDB - KENT, KENT, 59 , Da		Employee Expenses-EE0	593050	1
80096855	DJM!!! Big Pines Wprt POLE 7540-PRI		Employee Expenses-EE0	107010	0.68907331
80096855	DJM!!! Big Pines Wprt POLE 7540-PRI		Employee Expenses-EE0	108030	0.31092669
80134426	NM;10.29.21 - 791 ATLANTIC ST, STAM		Employee Expenses-EE0	107010	0.47534313
80134426	NM;10.29.21 - 791 ATLANTIC ST, STAM		Employee Expenses-EE0	108030	0.31387301
80134426	NM;10.29.21 - 791 ATLANTIC ST, STAM		Employee Expenses-EE0	596000	0.03078674
80134426	NM;10.29.21 - 791 ATLANTIC ST, STAM		Employee Expenses-EE0	593020	0.13500111
80134426	NM;10.29.21 - 791 ATLANTIC ST, STAM		Employee Expenses-EE0	593040	0.04499601
80164260	-YA; 51 DOUBLING RD; INSTALL PRI RI		Employee Expenses-EE0	593040	0.02562868
80164260	-YA; 51 DOUBLING RD; INSTALL PRI RI		Employee Expenses-EE0	107010	0.79817181
80164260	-YA; 51 DOUBLING RD; INSTALL PRI RI		Employee Expenses-EE0	584280	0.14736017
80164260	-YA; 51 DOUBLING RD; INSTALL PRI RI		Employee Expenses-EE0	108030	0.02883934
		BLACK ROCK SS 11H NEW BRITAIN NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - BLACK ROCK 11H THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
BR11HNWS	BLACK ROCK 11H NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
80157019	ACC, HOLD WAITING ON MUNI WQ; NEW P		Employee Expenses-EE0	107010	1
80119734	EAST WINDSOR, THRALL, 31, Bryan Fit		Employee Expenses-EE0	186010	1
80163382	Car vs Pole		Employee Expenses-EE0	108030	0.08173505
80163382	Car vs Pole		Employee Expenses-EE0	593020	0.02683406

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80163382	Car vs Pole		Employee Expenses-EE0	583280	0.03565131
80163382	Car vs Pole		Employee Expenses-EE0	107010	0.83633484
80163382	Car vs Pole		Employee Expenses-EE0	593040	0.01944475
80120704	DONE Print 7/27 JFC -GAGARIN PLACE		Employee Expenses-EE0	583280	0.03320679
80120704	DONE Print 7/27 JFC -GAGARIN PLACE		Employee Expenses-EE0	584280	0.08895613
80120704	DONE Print 7/27 JFC -GAGARIN PLACE		Employee Expenses-EE0	107010	0.87783707
80148305	MJP / 329 Vine Rd / STM / Replace S		Employee Expenses-EE0	593020	0.05042555
80148305	MJP / 329 Vine Rd / STM / Replace S		Employee Expenses-EE0	108030	0.14827805
80148305	MJP / 329 Vine Rd / STM / Replace S		Employee Expenses-EE0	596000	0.01408324
80148305	MJP / 329 Vine Rd / STM / Replace S		Employee Expenses-EE0	107010	0.78721316
CTGRID11	Other-Electric Vehicles	Other-Electric Vehicles-Quaresma	Employee Expenses-EE0	908EV0	1
80138005	Done EVW - 100 Taconic Rd, Salisbu		Employee Expenses-EE0	107010	0.55570869
80138005	Done EVW - 100 Taconic Rd, Salisbu		Employee Expenses-EE0	583280	0.14606799
80138005	Done EVW - 100 Taconic Rd, Salisbu		Employee Expenses-EE0	108030	0.29822332
80124533	10/1/21318 ICHABOD RD SOUTHBURY, SH		Employee Expenses-EE0	107010	0.35526341
80124533	10/1/21318 ICHABOD RD SOUTHBURY, SH		Employee Expenses-EE0	108030	0.28739741
80124533	10/1/21318 ICHABOD RD SOUTHBURY, SH		Employee Expenses-EE0	593020	0.12262392
80124533	10/1/21318 ICHABOD RD SOUTHBURY, SH		Employee Expenses-EE0	583280	0.15808491
80124533	10/1/21318 ICHABOD RD SOUTHBURY, SH		Employee Expenses-EE0	593040	0.07663034
		This work order willl be used to pilot the kenwood NX-5400 radio			
CT19D038	Kenwood NX-5400 Lowband Mobile Repl	This will be evaluated as a potential replacement for the TK-6110 which is now discontinued	Employee Expenses-EE0	107010	1
CT20D001	ISO ICCP Upgrade	Order and install new card for Devon Light Tower JMUX for T1 handoff for ISO's ICCP upgrade	Employee Expenses-EE0	107010	1
		This work order will be used to have AZ construction services procure, install, and test a new fiber installation between the Berlin South building Main communications room to the TOC Data Center.			
		24SM/24MM Berlin South to TOC A			
CT20D002	Berlin South MDF to TOC Fiber	24SM/24MM Berlin South to TOC B	Employee Expenses-EE0	107010	1
80163553	(E) 14 DOUGLAS CIR, WEST HARTFORD C		Employee Expenses-EE0	107010	1
80137433	Jpt-Wiegert Way Bristol - Phase 2 -		Employee Expenses-EE0	107010	1
80163654	MJ - Vernon, Center Rd - P-230 - Re		Employee Expenses-EE0	107010	0.93923684
80163654	MJ - Vernon, Center Rd - P-230 - Re		Employee Expenses-EE0	593020	0.06076316
80163483	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.25200864
80163483	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593050	0.1056961
80163483	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.05406837
80163483	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.52696481
80163483	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.02309678
80163483	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593020	0.03816529
SPSFTWUP	SINGLE POLE ADMIN SFTWRE UPGRADES	ALDEN POLE ADMINISTRATION SOFTWARE UPGRADES	Employee Expenses-EE0	107010	1
80164871	MATERIAL JES; JAMES ST NORWALK; REP		Employee Expenses-EE0	108030	0.31567906
80164871	MATERIAL JES; JAMES ST NORWALK; REP		Employee Expenses-EE0	593020	0.05395904
80164871	MATERIAL JES; JAMES ST NORWALK; REP		Employee Expenses-EE0	593050	0.03740636
80164871	MATERIAL JES; JAMES ST NORWALK; REP		Employee Expenses-EE0	107010	0.59295553
80137166	ML-CD01647 Seg 3 (Part 1 of 11) - P		Employee Expenses-EE0	108030	0.1742949
80137166	ML-CD01647 Seg 3 (Part 1 of 11) - P		Employee Expenses-EE0	593020	0.32405725
80137166	ML-CD01647 Seg 3 (Part 1 of 11) - P		Employee Expenses-EE0	107010	0.49146161
80137166	ML-CD01647 Seg 3 (Part 1 of 11) - P		Employee Expenses-EE0	593050	0.01018625
80156699	MV - WATERFORD, I/R POLES, RELOCATE		Employee Expenses-EE0	108030	0.24054005
80156699	MV - WATERFORD, I/R POLES, RELOCATE		Employee Expenses-EE0	593040	0.0119273
80156699	MV - WATERFORD, I/R POLES, RELOCATE		Employee Expenses-EE0	107010	0.4857702
80156699	MV - WATERFORD, I/R POLES, RELOCATE		Employee Expenses-EE0	593050	0.02075977
80156699	MV - WATERFORD, I/R POLES, RELOCATE		Employee Expenses-EE0	596000	0.01251223
80156699	MV - WATERFORD, I/R POLES, RELOCATE		Employee Expenses-EE0	593020	0.22849045
80161496	3/21 JFC - TORRINGTON, PULVER, 0,		Employee Expenses-EE0	108030	0.35266762
80161496	3/21 JFC - TORRINGTON, PULVER, 0,		Employee Expenses-EE0	107010	0.51396719
80161496	3/21 JFC - TORRINGTON, PULVER, 0,		Employee Expenses-EE0	593020	0.13336519
80142512	APPT 8/04 DMD - 83 MAIN ST - NEWING		Employee Expenses-EE0	584280	0.41081229
80142512	APPT 8/04 DMD - 83 MAIN ST - NEWING		Employee Expenses-EE0	108030	0.37297507
80142512	APPT 8/04 DMD - 83 MAIN ST - NEWING		Employee Expenses-EE0	107010	0.21621264
80132308	(9A) 10.25.21 - 428 WOODTICK RD, WA		Employee Expenses-EE0	593020	0.20356701
80132308	(9A) 10.25.21 - 428 WOODTICK RD, WA		Employee Expenses-EE0	596000	0.04408183
80132308	(9A) 10.25.21 - 428 WOODTICK RD, WA		Employee Expenses-EE0	108030	0.12323429
80132308	(9A) 10.25.21 - 428 WOODTICK RD, WA		Employee Expenses-EE0	107010	0.19798419
80132308	(9A) 10.25.21 - 428 WOODTICK RD, WA		Employee Expenses-EE0	593040	0.43113268
80166926	EVW - 250 Albany Tpke, Canton P#277		Employee Expenses-EE0	596000	0.01782049
80166926	EVW - 250 Albany Tpke, Canton P#277		Employee Expenses-EE0	107010	0.68445687
80166926	EVW - 250 Albany Tpke, Canton P#277		Employee Expenses-EE0	593040	0.04643325
80166926	EVW - 250 Albany Tpke, Canton P#277		Employee Expenses-EE0	594030	0.05190891
80166926	EVW - 250 Albany Tpke, Canton P#277		Employee Expenses-EE0	108030	0.14501776
80166926	EVW - 250 Albany Tpke, Canton P#277		Employee Expenses-EE0	593020	0.05436273
80138640	CAR VS POLE- APPROVED 10/06		Employee Expenses-EE0	107010	0.63532002
80138640	CAR VS POLE- APPROVED 10/06		Employee Expenses-EE0	108030	0.22792096
80138640	CAR VS POLE- APPROVED 10/06		Employee Expenses-EE0	596000	0.05461733
80138640	CAR VS POLE- APPROVED 10/06		Employee Expenses-EE0	593020	0.08214168
ES_022CP	Chapel Hill RS	VOICE RADIO SET UP - CHAPEL HILL	Employee Expenses-EE0	107010	1
80160354	COMPLETED ASPLUNDH KD-REPLC P 1627,		Employee Expenses-EE0	593020	0.14337606
80160354	COMPLETED ASPLUNDH KD-REPLC P 1627,		Employee Expenses-EE0	108030	0.24677566
80160354	COMPLETED ASPLUNDH KD-REPLC P 1627,		Employee Expenses-EE0	107010	0.59679038
80160354	COMPLETED ASPLUNDH KD-REPLC P 1627,		Employee Expenses-EE0	593050	0.0130579
2M033456	COMP*(20): DR-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.15527724
2M033456	COMP*(20): DR-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.5711999
2M033456	COMP*(20): DR-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00649392
2M033456	COMP*(20): DR-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.26702894
80131691	COMP REWRITE REQUIRED CHESHIRE		Employee Expenses-EE0	107010	0.67739587
80131691	COMP REWRITE REQUIRED CHESHIRE		Employee Expenses-EE0	108030	0.17281971
80131691	COMP REWRITE REQUIRED CHESHIRE		Employee Expenses-EE0	594030	0.0088194
80131691	COMP REWRITE REQUIRED CHESHIRE		Employee Expenses-EE0	594260	0.00059696
80131691	COMP REWRITE REQUIRED CHESHIRE		Employee Expenses-EE0	596000	0.00396475
80131691	COMP REWRITE REQUIRED CHESHIRE		Employee Expenses-EE0	583280	0.00819933
80131691	COMP REWRITE REQUIRED CHESHIRE		Employee Expenses-EE0	593040	0.02966206
80131691	COMP REWRITE REQUIRED CHESHIRE		Employee Expenses-EE0	593050	0.00469964
80131691	COMP REWRITE REQUIRED CHESHIRE		Employee Expenses-EE0	593020	0.09384228
80145582	MM-Conv#1226104-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.48480243
80145582	MM-Conv#1226104-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.3712766
80145582	MM-Conv#1226104-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.14392097
80137962	APPT 1/26 DISCONNECT/RECONN AND PUL		Employee Expenses-EE0	594030	0.2040836
80137962	APPT 1/26 DISCONNECT/RECONN AND PUL		Employee Expenses-EE0	107010	0.7959164
80137964	10 CHERRYWOOD DR., ELLINGTON - REPL		Employee Expenses-EE0	107010	0.88104902
80137964	10 CHERRYWOOD DR., ELLINGTON - REPL		Employee Expenses-EE0	108030	0.11895098
		The Belden 10XTS platform is currently utilized by Eversource Transmission Automation in support of Supervisory Control and Data Acquisition (SCADA) and remote access of serial devices in substations.			
CT20D013	TSCADA 10XTS Purchase - Last Time B	Eversource received notice from the manufacturer that the equipment is being discontinued at the end of 2020. This represents the last oppurtunity Eversource will have to purhcase 10XTS units for units being deployed in the forseeable future as well as emergency spares.	Employee Expenses-EE0	107010	1
CT20D015	Soapstone Cathotic Protection	This work order will be for the installation of Cathodic Protection at Soapstone radio site for the UG piping associated with the generator installation.	Employee Expenses-EE0	107010	1
		This work order will be used to repair the roof of Eversource's radio communications shelter at Soapstone Radio site in CT.			
CT20D016	Soapstone Roof Repair 2020	A proposal for the repair has been received for $4960	Employee Expenses-EE0	107010	1
		Fifteen Eltek Controllers have reached end of life and can not support firmware upgrades Eversource facility where asset is located: Danielson AWC, New Milford R/S, Norwalk AWC, Prospect R/S, Soapstone R/S, Southbury CSP, Southington 4C, Thompson CSP, Torrington AWC, Union R/S, West Hartland R/S, West Peak R/S, Willimantic R/S, Windsor CT1, Windsor CT2			
CT21D001	Eltek Controllers Purchase	Note: This information is not necessary for radios, GPS Systems and PC's	Employee Expenses-EE0	107010	1
80137497	JK>POLE 332--REMOVE TREE GUY, INSTA		Employee Expenses-EE0	593040	0.11177879
80137497	JK>POLE 332--REMOVE TREE GUY, INSTA		Employee Expenses-EE0	107010	0.88822121
80148327	COMPLETE 3/1/22 RDC RC;SHERMAN, HUB		Employee Expenses-EE0	107010	0.73352752
80148327	COMPLETE 3/1/22 RDC RC;SHERMAN, HUB		Employee Expenses-EE0	108030	0.23130568
80148327	COMPLETE 3/1/22 RDC RC;SHERMAN, HUB		Employee Expenses-EE0	594030	0.0351668
80164813	WC-EAST ST NEW BRITAIN. 7L85-80M RE		Employee Expenses-EE0	593020	0.1360076
80164813	WC-EAST ST NEW BRITAIN. 7L85-80M RE		Employee Expenses-EE0	108030	0.10342045
80164813	WC-EAST ST NEW BRITAIN. 7L85-80M RE		Employee Expenses-EE0	107010	0.76057194
80098412	CRP - replace reject pole 2254 Litt		Employee Expenses-EE0	107010	0.59236364
80098412	CRP - replace reject pole 2254 Litt		Employee Expenses-EE0	108030	0.18246154
80098412	CRP - replace reject pole 2254 Litt		Employee Expenses-EE0	593020	0.06134266
80098412	CRP - replace reject pole 2254 Litt		Employee Expenses-EE0	593050	0.16383217
F2211014	HAR-Sheldon Xenta Controller	HAR-Sheldon Xenta Controller Replacement - 3rd Floor	Employee Expenses-EE0	107010	0.9296875
F2211014	HAR-Sheldon Xenta Controller	HAR-Sheldon Xenta Controller Replacement - 3rd Floor	Employee Expenses-EE0	108030	0.0703125
80107957	350 BENEDICT DR., S. WINDSOR - INST		Employee Expenses-EE0	107010	0.59930683
80107957	350 BENEDICT DR., S. WINDSOR - INST		Employee Expenses-EE0	583280	0.40069317
80054593	7883		Employee Expenses-EE0	108030	0.24912118
80054593	7883		Employee Expenses-EE0	107010	0.56888342
80054593	7883		Employee Expenses-EE0	593020	0.1819954
80169589	&ZK - BLOOMFIELD (OH Svc Upgrade) -		Employee Expenses-EE0	593040	1
80166169	*HAWK* 2022 Reject Pole-Boston Hill		Employee Expenses-EE0	593050	0.06306321
80166169	*HAWK* 2022 Reject Pole-Boston Hill		Employee Expenses-EE0	108030	0.12706308
80166169	*HAWK* 2022 Reject Pole-Boston Hill		Employee Expenses-EE0	594030	0.62349407
80166169	*HAWK* 2022 Reject Pole-Boston Hill		Employee Expenses-EE0	593040	0.0458803
80166169	*HAWK* 2022 Reject Pole-Boston Hill		Employee Expenses-EE0	107010	0.1252059
80166169	*HAWK* 2022 Reject Pole-Boston Hill		Employee Expenses-EE0	593020	0.01529343
80129693	ZEYA DR., COVENTRY - PRIMARY EXTENS		Employee Expenses-EE0	107010	1
80014296	(*)JMS- WEST HARTFORD Mountain Rd		Employee Expenses-EE0	593020	0.23815079
80014296	(*)JMS- WEST HARTFORD Mountain Rd		Employee Expenses-EE0	107010	0.71811205
80014296	(*)JMS- WEST HARTFORD Mountain Rd		Employee Expenses-EE0	108030	0.03561383
80014296	(*)JMS- WEST HARTFORD Mountain Rd		Employee Expenses-EE0	596000	0.00812333
80052058	DONE-BJQ - PDNB- 9A TRUCK VS WIRES		Employee Expenses-EE0	593040	1
80138290	DISCONNECT/RECONNECT, riser replace		Employee Expenses-EE0	593010	0.03932132
80138290	DISCONNECT/RECONNECT, riser replace		Employee Expenses-EE0	594030	0.29164481
80138290	DISCONNECT/RECONNECT, riser replace		Employee Expenses-EE0	107010	0.66903388
		EAST HARTFORD, MAPLEWOOD AVE, REPL ROTTEN POLE #1886S			
3H031622	(50): EAST HARTFORD, MAPLEWOOD AVE,		Employee Expenses-EE0	108030	0.14184033
		EAST HARTFORD, MAPLEWOOD AVE, REPL ROTTEN POLE #1886S			
3H031622	(50): EAST HARTFORD, MAPLEWOOD AVE,		Employee Expenses-EE0	107010	0.85815967
80170653	8/3 asplundh not a STEEL POLE 5/23		Employee Expenses-EE0	596000	0.0237079
80170653	8/3 asplundh not a STEEL POLE 5/23		Employee Expenses-EE0	593020	0.06803924
80170653	8/3 asplundh not a STEEL POLE 5/23		Employee Expenses-EE0	108030	0.21373318
80170653	8/3 asplundh not a STEEL POLE 5/23		Employee Expenses-EE0	107010	0.69451968
		E. WNDRS. 52 SCANTIC...RMV OH svc @ 25507 INSTL 140' OH/UG svc			
5T031469	PCC - EW, 52 SCANTIC...RMV OH svc @		Employee Expenses-EE0	107010	0.82879247
		E. WNDRS. 52 SCANTIC...RMV OH svc @ 25507 INSTL 140' OH/UG svc			
5T031469	PCC - EW, 52 SCANTIC...RMV OH svc @		Employee Expenses-EE0	108030	0.17120753
80138862	(ASP)TR, CD01804-01, Forest St, E.		Employee Expenses-EE0	108030	0.09452751
80138862	(ASP)TR, CD01804-01, Forest St, E.		Employee Expenses-EE0	107010	0.66639847
80138862	(ASP)TR, CD01804-01, Forest St, E.		Employee Expenses-EE0	593020	0.18336936
80138862	(ASP)TR, CD01804-01, Forest St, E.		Employee Expenses-EE0	596000	0.00698609
80138862	(ASP)TR, CD01804-01, Forest St, E.		Employee Expenses-EE0	593050	0.04057753
80138862	(ASP)TR, CD01804-01, Forest St, E.		Employee Expenses-EE0	593040	0.00814104
80171912	HEL KTI WQ; WASHINGTON, TITUS, 16,		Employee Expenses-EE0	107010	1
80113279	MJ 3/8 - PMV - New RR12F51-61R Grac		Employee Expenses-EE0	593040	0.01507102
80113279	MJ 3/8 - PMV - New RR12F51-61R Grac		Employee Expenses-EE0	593020	0.09764062
80113279	MJ 3/8 - PMV - New RR12F51-61R Grac		Employee Expenses-EE0	107010	0.70309806
80113279	MJ 3/8 - PMV - New RR12F51-61R Grac		Employee Expenses-EE0	583280	0.01086885
80113279	MJ 3/8 - PMV - New RR12F51-61R Grac		Employee Expenses-EE0	596000	0.00458309
80113279	MJ 3/8 - PMV - New RR12F51-61R Grac		Employee Expenses-EE0	108030	0.16873837
80144149	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	596000	0.0977833
80144149	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	107010	0.61573269
80144149	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	593020	0.11114235
80144149	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	108030	0.17534166
80076692	Shift to FTR poles 3330,2068, and 3		Employee Expenses-EE0	594030	0.18150042
80076692	Shift to FTR poles 3330,2068, and 3		Employee Expenses-EE0	594260	0.00664348
80076692	Shift to FTR poles 3330,2068, and 3		Employee Expenses-EE0	107010	0.51755715
80076692	Shift to FTR poles 3330,2068, and 3		Employee Expenses-EE0	593050	0.01120352
80076692	Shift to FTR poles 3330,2068, and 3		Employee Expenses-EE0	583280	0.0131119
80076692	Shift to FTR poles 3330,2068, and 3		Employee Expenses-EE0	108030	0.09357692
80076692	Shift to FTR poles 3330,2068, and 3		Employee Expenses-EE0	596000	0.00675253
80076692	Shift to FTR poles 3330,2068, and 3		Employee Expenses-EE0	593020	0.16965408
80160783	PLANNED KTI 1/12/22 SIOUX DR OXFORD		Employee Expenses-EE0	593020	0.41098936
80160783	PLANNED KTI 1/12/22 SIOUX DR OXFORD		Employee Expenses-EE0	107010	0.29318003
80160783	PLANNED KTI 1/12/22 SIOUX DR OXFORD		Employee Expenses-EE0	593050	0.01004648
80160783	PLANNED KTI 1/12/22 SIOUX DR OXFORD		Employee Expenses-EE0	108030	0.28578413
80182904	JDB 3/18: NEW CANAAN AVE, NORWALK/		Employee Expenses-EE0	593020	0.03631946
80182904	JDB 3/18: NEW CANAAN AVE, NORWALK/		Employee Expenses-EE0	108030	0.27963286
80182904	JDB 3/18: NEW CANAAN AVE, NORWALK/		Employee Expenses-EE0	593040	0.1859166
80182904	JDB 3/18: NEW CANAAN AVE, NORWALK/		Employee Expenses-EE0	107010	0.49813107
80088196	SC: 45 SUNSHINE AVE GRN, 100A OH TE		Employee Expenses-EE0	107010	1
80175704	SD; *POST CONSTRUCTION* 39 FAIRMOUN		Employee Expenses-EE0	107010	0.55186665
80175704	SD; *POST CONSTRUCTION* 39 FAIRMOUN		Employee Expenses-EE0	593020	0.08757106
80175704	SD; *POST CONSTRUCTION* 39 FAIRMOUN		Employee Expenses-EE0	108030	0.31972653
80175704	SD; *POST CONSTRUCTION* 39 FAIRMOUN		Employee Expenses-EE0	593050	0.04083577
80118891	CD01503, CDOT 96-0204 Wasserman Way		Employee Expenses-EE0	583280	0.00205757
80118891	CD01503, CDOT 96-0204 Wasserman Way		Employee Expenses-EE0	108030	0.15687743
80118891	CD01503, CDOT 96-0204 Wasserman Way		Employee Expenses-EE0	107010	0.6239667
80118891	CD01503, CDOT 96-0204 Wasserman Way		Employee Expenses-EE0	595000	0.00071363
80118891	CD01503, CDOT 96-0204 Wasserman Way		Employee Expenses-EE0	593010	0.07463288
80118891	CD01503, CDOT 96-0204 Wasserman Way		Employee Expenses-EE0	593040	0.14071698
80118891	CD01503, CDOT 96-0204 Wasserman Way		Employee Expenses-EE0	594030	0.00103481
80180210	03/10 CRESTWOOD DR MANCHESTER POLE		Employee Expenses-EE0	593020	0.15964676
80180210	03/10 CRESTWOOD DR MANCHESTER POLE		Employee Expenses-EE0	107010	0.41760216
80180210	03/10 CRESTWOOD DR MANCHESTER POLE		Employee Expenses-EE0	108030	0.36431672
80180210	03/10 CRESTWOOD DR MANCHESTER POLE		Employee Expenses-EE0	593050	0.05843437
80164958	APPT 3/10 3/11VJT - WATERTOWN, 197		Employee Expenses-EE0	593020	0.05031298
80164958	APPT 3/10 3/11VJT - WATERTOWN, 197		Employee Expenses-EE0	593040	0.00749434
80164958	APPT 3/10 3/11VJT - WATERTOWN, 197		Employee Expenses-EE0	107010	0.72697209
80164958	APPT 3/10 3/11VJT - WATERTOWN, 197		Employee Expenses-EE0	108030	0.21522059
80182435	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593020	0.06735925
80182435	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593050	0.01680108
80182435	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593040	0.05505969
80182435	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	107010	0.63956861
80182435	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	108030	0.22121136
80166295	JDB 173 1/2 W. ROCKS RD NORWALK,P30		Employee Expenses-EE0	107010	0.84798152

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80166295	JDB 173 1/2 W. ROCKS RD NORWALK,P30		Employee Expenses-EE0	584280	0.10790795
80166295	JDB 173 1/2 W. ROCKS RD NORWALK,P30		Employee Expenses-EE0	593020	0.04411053
80177491	P PORTLAND, MARLBOROUGH, 64, State		Employee Expenses-EE0	108030	1
80105733	MPB; 279 GREENWOOD AVE BETHEL; REPL		Employee Expenses-EE0	593040	0.0263618
80105733	MPB; 279 GREENWOOD AVE BETHEL; REPL		Employee Expenses-EE0	107010	0.56669046
80105733	MPB; 279 GREENWOOD AVE BETHEL; REPL		Employee Expenses-EE0	593020	0.11417978
80105733	MPB; 279 GREENWOOD AVE BETHEL; REPL		Employee Expenses-EE0	108030	0.24271233
80105733	MPB; 279 GREENWOOD AVE BETHEL; REPL		Employee Expenses-EE0	596000	0.00219688
80105733	MPB; 279 GREENWOOD AVE BETHEL; REPL		Employee Expenses-EE0	584280	0.04785875
80180178	JSG/Winchester--Winchester Rd. 1258		Employee Expenses-EE0	593020	0.42892136
80180178	JSG/Winchester--Winchester Rd. 1258		Employee Expenses-EE0	107010	0.33823735
80180178	JSG/Winchester--Winchester Rd. 1258		Employee Expenses-EE0	108030	0.23284129
80133805	11.01.21 - 14 WHITE OAK RD, FARMING		Employee Expenses-EE0	107010	0.5213949
80133805	11.01.21 - 14 WHITE OAK RD, FARMING		Employee Expenses-EE0	108030	0.38602749
80133805	11.01.21 - 14 WHITE OAK RD, FARMING		Employee Expenses-EE0	593050	0.09283302
80117799	WRTN - DM - 20 QUINNS WAY EAST HAMP		Employee Expenses-EE0	107010	1
80076114	BM; NEWTOWN, THE OLD, 12, DAVID RIZ		Employee Expenses-EE0	594030	0.29411152
80076114	BM; NEWTOWN, THE OLD, 12, DAVID RIZ		Employee Expenses-EE0	107010	0.70588848
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.03102635
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.04559322
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.00517106
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.91303831
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.00517106
80143414	Abel-North Maple St 113, Enfield. 3		Employee Expenses-EE0	593020	0.00448298
80143414	Abel-North Maple St 113, Enfield. 3		Employee Expenses-EE0	107010	0.97995272
80143414	Abel-North Maple St 113, Enfield. 3		Employee Expenses-EE0	108030	0.0155643
80171501	PCC - 2022 Reject Pole-Cemetery Rd-		Employee Expenses-EE0	593020	0.04548471
80171501	PCC - 2022 Reject Pole-Cemetery Rd-		Employee Expenses-EE0	108030	0.31916041
80171501	PCC - 2022 Reject Pole-Cemetery Rd-		Employee Expenses-EE0	107010	0.63535488
80128684	VARIANCE PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	108030	0.17735694
80128684	VARIANCE PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	593020	0.28943598
80128684	VARIANCE PROJECT CD01551 2021 DEF P		Employee Expenses-EE0	107010	0.53320708
80166105	MAR - Rplc TapWire,Hard guard on sp		Employee Expenses-EE0	107010	1
80166106	EARLY POLE SET CP-98 Spring Hill rd		Employee Expenses-EE0	107010	0.93037405
80166106	EARLY POLE SET CP-98 Spring Hill rd		Employee Expenses-EE0	108030	0.06962595
80121935	CD00080-17 - Network Replacement -		Employee Expenses-EE0	108030	0.6451069
80121935	CD00080-17 - Network Replacement -		Employee Expenses-EE0	107010	0.3548931
80176839	11/20/24 9A RF:14 MANSFIELD AVE, DA		Employee Expenses-EE0	108030	0.28505856
80176839	11/20/24 9A RF:14 MANSFIELD AVE, DA		Employee Expenses-EE0	583280	0.11577693
80176839	11/20/24 9A RF:14 MANSFIELD AVE, DA		Employee Expenses-EE0	107010	0.59916451
80170600	9A - Car vs. Pole - Waiting on poli		Employee Expenses-EE0	107010	0.27289588
80170600	9A - Car vs. Pole - Waiting on poli		Employee Expenses-EE0	108030	0.19705025
80170600	9A - Car vs. Pole - Waiting on poli		Employee Expenses-EE0	593020	0.53005387
80147816	MJ 2/2 * PL: REPL & XFER POLE #4813		Employee Expenses-EE0	593020	0.06981039
80147816	MJ 2/2 * PL: REPL & XFER POLE #4813		Employee Expenses-EE0	596000	0.02916099
80147816	MJ 2/2 * PL: REPL & XFER POLE #4813		Employee Expenses-EE0	108030	0.3539596
80147816	MJ 2/2 * PL: REPL & XFER POLE #4813		Employee Expenses-EE0	107010	0.54706903
80124046	JD; 8 JAMA LN STAMFORD; NEW 200A UG		Employee Expenses-EE0	107010	1
80164439	YA; 8 MIAMI CT; REPLACE POLE AND RE		Employee Expenses-EE0	593020	0.09368357
80164439	YA; 8 MIAMI CT; REPLACE POLE AND RE		Employee Expenses-EE0	108030	0.29237241
80164439	YA; 8 MIAMI CT; REPLACE POLE AND RE		Employee Expenses-EE0	107010	0.61394402
80169780	MCB - 227 UNION CITY ROAD, NAUGATUC		Employee Expenses-EE0	107010	0.75192573
80169780	MCB - 227 UNION CITY ROAD, NAUGATUC		Employee Expenses-EE0	108030	0.24807427
80126571	Asplundh - 10/6 - Enfield, Oliver R		Employee Expenses-EE0	107010	0.71721412
80126571	Asplundh - 10/6 - Enfield, Oliver R		Employee Expenses-EE0	108030	0.16499793
80126571	Asplundh - 10/6 - Enfield, Oliver R		Employee Expenses-EE0	596000	0.01991486
80126571	Asplundh - 10/6 - Enfield, Oliver R		Employee Expenses-EE0	593020	0.0978731
80157328	COMP NTW 12/24/24 - HOT! FIXTURE CH		Employee Expenses-EE0	107010	1
80112234	DANBURY LED FLOODS #2 119W 20EA		Employee Expenses-EE0	108030	0.18511215
80112234	DANBURY LED FLOODS #2 119W 20EA		Employee Expenses-EE0	107010	0.81488785
80171161	*ASP* Jpt-2277 Meriden Waterbury Tp		Employee Expenses-EE0	108030	0.32553097
80171161	*ASP* Jpt-2277 Meriden Waterbury Tp		Employee Expenses-EE0	107010	0.37376293
80171161	*ASP* Jpt-2277 Meriden Waterbury Tp		Employee Expenses-EE0	593020	0.3007061
80094448	7/8 CEDAR LAKE RD DEEP RIVER	-	Employee Expenses-EE0	108030	0.39162574
80094448	7/8 CEDAR LAKE RD DEEP RIVER	-	Employee Expenses-EE0	594030	0.00861549
80094448	7/8 CEDAR LAKE RD DEEP RIVER	-	Employee Expenses-EE0	593020	0.05925734
80094448	7/8 CEDAR LAKE RD DEEP RIVER	-	Employee Expenses-EE0	593040	0.00861549
80094448	7/8 CEDAR LAKE RD DEEP RIVER	-	Employee Expenses-EE0	107010	0.53188593
80125272	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	108030	0.18622697
80125272	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	584280	0.06678652
80125272	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	596000	0.08712278
80125272	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	583280	0.06811137
80125272	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	593020	0.09902894
80125272	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	107010	0.47073043
80125272	PD-82 BOSTON POST RD WTFD,UPG OH SV		Employee Expenses-EE0	593040	0.02199299
80131585	DB-CD01755-01, 11B2 OH work		Employee Expenses-EE0	107010	0.58895089
80131585	DB-CD01755-01, 11B2 OH work		Employee Expenses-EE0	594030	0.06205314
80131585	DB-CD01755-01, 11B2 OH work		Employee Expenses-EE0	593040	0.15933439
80131585	DB-CD01755-01, 11B2 OH work		Employee Expenses-EE0	108030	0.18966158
80144871	12/6 - 9A - Coventry, Dunn Rd - Eve		Employee Expenses-EE0	107010	0.64626361
80144871	12/6 - 9A - Coventry, Dunn Rd - Eve		Employee Expenses-EE0	593020	0.05224041
80144871	12/6 - 9A - Coventry, Dunn Rd - Eve		Employee Expenses-EE0	108030	0.30149599
80131752	MDB - 13Y1 - East Litchfield Rd. Li		Employee Expenses-EE0	583280	0.00618977
80131752	MDB - 13Y1 - East Litchfield Rd. Li		Employee Expenses-EE0	108030	0.1870513
80131752	MDB - 13Y1 - East Litchfield Rd. Li		Employee Expenses-EE0	107010	0.66365481
80131752	MDB - 13Y1 - East Litchfield Rd. Li		Employee Expenses-EE0	593040	0.14310412
80085175	*HAWK*ZN Conv#1075212-MakeReadyNonR		Employee Expenses-EE0	593020	0.84888014
80085175	*HAWK*ZN Conv#1075212-MakeReadyNonR		Employee Expenses-EE0	583280	0.15111986
80120437	UG DEPT. - project #CD01559, repla		Employee Expenses-EE0	107010	0.56942108
80120437	UG DEPT. - project #CD01559, repla		Employee Expenses-EE0	108030	0.43057892
80089783	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.88400018
80089783	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.07177337
80089783	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.00704201
80089783	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.03718443
80161170	MUNIMETERS JMS-W HTFD, 18 JANSEN C		Employee Expenses-EE0	107010	0.76699548
80161170	MUNIMETERS JMS-W HTFD, 18 JANSEN C		Employee Expenses-EE0	108030	0.23300452
80049489	JTR, 11-0156, 531 Park Ave, Bloom -		Employee Expenses-EE0	107010	0.7071169
80049489	JTR, 11-0156, 531 Park Ave, Bloom -		Employee Expenses-EE0	593050	0.00388986
80049489	JTR, 11-0156, 531 Park Ave, Bloom -		Employee Expenses-EE0	108030	0.14234101
80049489	JTR, 11-0156, 531 Park Ave, Bloom -		Employee Expenses-EE0	594030	0.0169062
80049489	JTR, 11-0156, 531 Park Ave, Bloom -		Employee Expenses-EE0	593020	0.10695473
80049489	JTR, 11-0156, 531 Park Ave, Bloom -		Employee Expenses-EE0	593040	0.01037761
80049489	JTR, 11-0156, 531 Park Ave, Bloom -		Employee Expenses-EE0	596000	0.01241369
80160088	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.05387967
80160088	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.43697314
80160088	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593010	0.00452698
80160088	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.31639853
80160088	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.01150809
80160088	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593050	0.17671359
80145787	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	594260	0.001115
80145787	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	107010	0.998885
80036075	WESTPORT, POST RD E, 1480, BUILDING		Employee Expenses-EE0	593040	1
80139264	(ASP) JTR, CD01804-02, Hills St, E.		Employee Expenses-EE0	107010	0.71133734
80139264	(ASP) JTR, CD01804-02, Hills St, E.		Employee Expenses-EE0	593050	0.01572297
80139264	(ASP) JTR, CD01804-02, Hills St, E.		Employee Expenses-EE0	593020	0.15561484
80139264	(ASP) JTR, CD01804-02, Hills St, E.		Employee Expenses-EE0	596000	0.00671391
80139264	(ASP) JTR, CD01804-02, Hills St, E.		Employee Expenses-EE0	583280	0.01226644
80139264	(ASP) JTR, CD01804-02, Hills St, E.		Employee Expenses-EE0	108030	0.09165424
80139264	(ASP) JTR, CD01804-02, Hills St, E.		Employee Expenses-EE0	593040	0.00669025
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Employee Expenses-EE0	596000	0.02877999
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Employee Expenses-EE0	593020	0.04328354
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Employee Expenses-EE0	108030	0.01473505
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Employee Expenses-EE0	584280	0.0808091
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Employee Expenses-EE0	107010	0.83239232
80171617	SC-86 BROWN RD VOLUNTOWN R-35/4 I-4		Employee Expenses-EE0	108030	0.34815707
80171617	SC-86 BROWN RD VOLUNTOWN R-35/4 I-4		Employee Expenses-EE0	593020	0.03532747
80171617	SC-86 BROWN RD VOLUNTOWN R-35/4 I-4		Employee Expenses-EE0	107010	0.61651545
80165825	P-5051 REPLACE DAMAGED TRANSFORMER		Employee Expenses-EE0	108030	0.48594799
80165825	P-5051 REPLACE DAMAGED TRANSFORMER		Employee Expenses-EE0	107010	0.19224036
80165825	P-5051 REPLACE DAMAGED TRANSFORMER		Employee Expenses-EE0	593040	0.06480155
80165825	P-5051 REPLACE DAMAGED TRANSFORMER		Employee Expenses-EE0	583280	0.25701009
80175865	HEL WQ; WOODBURY, SHERMAN HILL, 346		Employee Expenses-EE0	593040	0.08339141
80175865	HEL WQ; WOODBURY, SHERMAN HILL, 346		Employee Expenses-EE0	107010	0.91660859
80160436	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593050	0.09611379
80160436	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593040	0.02968616
80160436	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.22903037
80160436	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.50205778
80160436	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.06068013
80160436	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.02062531
80160436	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	595000	0.00405736
80160436	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593020	0.05774912
80140320	*D&D* 3PA NetSpeed LLC Conversation		Employee Expenses-EE0	593040	1
80083151	install smart cable, water sensor,		Employee Expenses-EE0	595000	1
80145175	TL - OAK RD, #13 SOUTH LYME // LINE		Employee Expenses-EE0	593040	0.00335532
80145175	TL - OAK RD, #13 SOUTH LYME // LINE		Employee Expenses-EE0	593020	0.05339541
80145175	TL - OAK RD, #13 SOUTH LYME // LINE		Employee Expenses-EE0	593050	0.08550677
80145175	TL - OAK RD, #13 SOUTH LYME // LINE		Employee Expenses-EE0	596000	0.00932483
80145175	TL - OAK RD, #13 SOUTH LYME // LINE		Employee Expenses-EE0	107010	0.47210974
80145175	TL - OAK RD, #13 SOUTH LYME // LINE		Employee Expenses-EE0	108030	0.37630793
80162186	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593020	0.0472736
80162186	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	596000	0.01338768
80162186	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593040	0.01185115
80162186	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	108030	0.10700638
80162186	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	595000	0.02449249
80162186	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	583280	0.03621143
80162186	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	107010	0.72393503
80162186	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593050	0.03584223
80044149	* JAM - 109 WOODLAND ST - 1750, ME		Employee Expenses-EE0	593020	0.04454952
80044149	* JAM - 109 WOODLAND ST - 1750, ME		Employee Expenses-EE0	107010	0.4929853
80044149	* JAM - 109 WOODLAND ST - 1750, ME		Employee Expenses-EE0	583280	0.07684436
80044149	* JAM - 109 WOODLAND ST - 1750, ME		Employee Expenses-EE0	593050	0.05058618
80044149	* JAM - 109 WOODLAND ST - 1750, ME		Employee Expenses-EE0	108030	0.24462724
80044149	* JAM - 109 WOODLAND ST - 1750, ME		Employee Expenses-EE0	593040	0.09040741
80176745	new GC - GALES FERRY, EAST, 13		Employee Expenses-EE0	596000	0.16489048
80176745	new GC - GALES FERRY, EAST, 13		Employee Expenses-EE0	107010	0.83510952
80175351	SHARON, ELLSWORTH, 59, fred joseph		Employee Expenses-EE0	594030	1
80184463	(*) TELCO TO BE SET - WINDSOR, WIND		Employee Expenses-EE0	593050	0.01265776
80184463	(*) TELCO TO BE SET - WINDSOR, WIND		Employee Expenses-EE0	593040	0.03878027
80184463	(*) TELCO TO BE SET - WINDSOR, WIND		Employee Expenses-EE0	107010	0.25983136
80184463	(*) TELCO TO BE SET - WINDSOR, WIND		Employee Expenses-EE0	108030	0.31611289
80184463	(*) TELCO TO BE SET - WINDSOR, WIND		Employee Expenses-EE0	593020	0.37261772
80139064	MM 213 Hampton Rd Chaplin P##669 rpl		Employee Expenses-EE0	593040	0.04657991
80139064	MM 213 Hampton Rd Chaplin P##669 rpl		Employee Expenses-EE0	596000	0.32599266
80139064	MM 213 Hampton Rd Chaplin P##669 rpl		Employee Expenses-EE0	593010	0.60533867
80139064	MM 213 Hampton Rd Chaplin P##669 rpl		Employee Expenses-EE0	594030	0.02208876
80162073	CAR VS POLE 359 - APPROVED 12/29		Employee Expenses-EE0	593020	0.26352678
80162073	CAR VS POLE 359 - APPROVED 12/29		Employee Expenses-EE0	108030	0.15383863
80162073	CAR VS POLE 359 - APPROVED 12/29		Employee Expenses-EE0	107010	0.58263459
80158047	SD *RIGGS* 15 CONTOUR DRIVE CHESHIR		Employee Expenses-EE0	107010	1
80179601	3/8/22 PERKINS (68) RD -- SOUTHB		Employee Expenses-EE0	593050	0.03902595
80179601	3/8/22 PERKINS (68) RD -- SOUTHB		Employee Expenses-EE0	108030	0.20914471
80179601	3/8/22 PERKINS (68) RD -- SOUTHB		Employee Expenses-EE0	107010	0.44987804
80179601	3/8/22 PERKINS (68) RD -- SOUTHB		Employee Expenses-EE0	593020	0.3019513
80176708	MONROE LED FLOODS #1 - 119W FLOODS		Employee Expenses-EE0	108030	0.19373519
80176708	MONROE LED FLOODS #1 - 119W FLOODS		Employee Expenses-EE0	107010	0.80626481
80147703	9A - NON-BILLABLE		Employee Expenses-EE0	107010	0.43993531
80147703	9A - NON-BILLABLE		Employee Expenses-EE0	593020	0.2755292
80147703	9A - NON-BILLABLE		Employee Expenses-EE0	593040	0.08598742
80147703	9A - NON-BILLABLE		Employee Expenses-EE0	108030	0.19854807
80175733	HIGH EXPENSE JSG/North Canaan--Sout		Employee Expenses-EE0	593040	1
80175204	MATERIAL DJM: 15 OVER ROCK LN, WEST		Employee Expenses-EE0	593020	0.03522495
80175204	MATERIAL DJM: 15 OVER ROCK LN, WEST		Employee Expenses-EE0	107010	0.51468911
80175204	MATERIAL DJM: 15 OVER ROCK LN, WEST		Employee Expenses-EE0	108030	0.32357807
80175204	MATERIAL DJM: 15 OVER ROCK LN, WEST		Employee Expenses-EE0	594030	0.12650786
80109129	RF:28B OLD FARM RD, DARIEN NS:POLE		Employee Expenses-EE0	107010	1
80169211	NM: 2/08: 3 VICTORIA LN, STM/ REPLA		Employee Expenses-EE0	107010	0.54042966
80169211	NM: 2/08: 3 VICTORIA LN, STM/ REPLA		Employee Expenses-EE0	108030	0.35624215
80169211	NM: 2/08: 3 VICTORIA LN, STM/ REPLA		Employee Expenses-EE0	593020	0.03487207
80169211	NM: 2/08: 3 VICTORIA LN, STM/ REPLA		Employee Expenses-EE0	593050	0.0310398
80169211	NM: 2/08: 3 VICTORIA LN, STM/ REPLA		Employee Expenses-EE0	596000	0.03741632
80178743	3/28 JFC - (9A) EAST (319) ST, SHA		Employee Expenses-EE0	108030	0.35872592
80178743	3/28 JFC - (9A) EAST (319) ST, SHA		Employee Expenses-EE0	593040	0.15914913
80178743	3/28 JFC - (9A) EAST (319) ST, SHA		Employee Expenses-EE0	107010	0.48212496
80085334	AP- Kelsey St, New Britain OH pole		Employee Expenses-EE0	583280	0.05032775
80085334	AP- Kelsey St, New Britain OH pole		Employee Expenses-EE0	593020	0.25201717
80085334	AP- Kelsey St, New Britain OH pole		Employee Expenses-EE0	593040	0.04282004
80085334	AP- Kelsey St, New Britain OH pole		Employee Expenses-EE0	596000	0.03862373
80085334	AP- Kelsey St, New Britain OH pole		Employee Expenses-EE0	108030	0.16774936
80085334	AP- Kelsey St, New Britain OH pole		Employee Expenses-EE0	594030	0.01369764
80085334	AP- Kelsey St, New Britain OH pole		Employee Expenses-EE0	593050	0.00806722
80085334	AP- Kelsey St, New Britain OH pole		Employee Expenses-EE0	107010	0.42669708
80079036	*D&D*38 BELEDEN GARDENS DRIVE, BRIS		Employee Expenses-EE0	107010	0.6733664
80079036	*D&D*38 BELEDEN GARDENS DRIVE, BRIS		Employee Expenses-EE0	108030	0.3266336

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80131786	DJM. 4 QUINTARD PL WESTPORT. OH TO		Employee Expenses-EE0	108030	0.41007921
80131786	DJM. 4 QUINTARD PL WESTPORT. OH TO		Employee Expenses-EE0	107010	0.58992079
80098974	ZN Conv#1057091-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.18060167
80098974	ZN Conv#1057091-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.28775531
80098974	ZN Conv#1057091-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.53164302
80157833	(DF) POLE 417 (I) ANC & DN GUY SPRI		Employee Expenses-EE0	593050	0.05501381
80157833	(DF) POLE 417 (I) ANC & DN GUY SPRI		Employee Expenses-EE0	107010	0.5335945
80157833	(DF) POLE 417 (I) ANC & DN GUY SPRI		Employee Expenses-EE0	593020	0.02668959
80157833	(DF) POLE 417 (I) ANC & DN GUY SPRI		Employee Expenses-EE0	593040	0.09833155
80157833	(DF) POLE 417 (I) ANC & DN GUY SPRI		Employee Expenses-EE0	108030	0.28637055
80105851	(PR) 5/23 JSG/West Hartland--Old F		Employee Expenses-EE0	107010	0.60705128
80105851	(PR) 5/23 JSG/West Hartland--Old F		Employee Expenses-EE0	108030	0.28937729
80105851	(PR) 5/23 JSG/West Hartland--Old F		Employee Expenses-EE0	593020	0.10357143
80170662	Abel-Lakeview Dr-Ashford-Install an		Employee Expenses-EE0	107010	1
80175238	2/23/22 32 HUDSON DR NEW FAIRFIELD		Employee Expenses-EE0	593020	0.35984099
80175238	2/23/22 32 HUDSON DR NEW FAIRFIELD		Employee Expenses-EE0	108030	0.21954059
80175238	2/23/22 32 HUDSON DR NEW FAIRFIELD		Employee Expenses-EE0	107010	0.42061842
80144798	MPB; 10 OLD REDDING RD, REDDING CT		Employee Expenses-EE0	107010	0.7983379
80144798	MPB; 10 OLD REDDING RD, REDDING CT		Employee Expenses-EE0	108030	0.2016621
80179362	15D 12/24 Jpt-130 (Gar 1) N Main St		Employee Expenses-EE0	107010	1
80164717	RGD/PLANNED KTI RC REPLACE POLE 514		Employee Expenses-EE0	108030	0.39910089
80164717	RGD/PLANNED KTI RC REPLACE POLE 514		Employee Expenses-EE0	107010	0.51585448
80164717	RGD/PLANNED KTI RC REPLACE POLE 514		Employee Expenses-EE0	593050	0.04259869
80164717	RGD/PLANNED KTI RC REPLACE POLE 514		Employee Expenses-EE0	593040	0.04244593
80081631	HADDAM - COPLEY (1) - INST NEW 200A		Employee Expenses-EE0	107010	1
80157507	PD-3 JEROME RD N. LONDON/INST NEW P		Employee Expenses-EE0	107010	0.90869348
80157507	PD-3 JEROME RD N. LONDON/INST NEW P		Employee Expenses-EE0	593020	0.09130652
80157828	JES; 31 HORSESHOE RD. WLTN. CHANGE		Employee Expenses-EE0	107010	0.44910783
80157828	JES; 31 HORSESHOE RD. WLTN. CHANGE		Employee Expenses-EE0	594030	0.23127502
80157828	JES; 31 HORSESHOE RD. WLTN. CHANGE		Employee Expenses-EE0	108030	0.2086062
80157828	JES; 31 HORSESHOE RD. WLTN. CHANGE		Employee Expenses-EE0	593020	0.11101095
80175739	MV - BRUCKER PENTWAY (16) BLDG		Employee Expenses-EE0	108030	0.38269142
80175739	MV - BRUCKER PENTWAY (16) BLDG		Employee Expenses-EE0	593040	0.00296268
80175739	MV - BRUCKER PENTWAY (16) BLDG		Employee Expenses-EE0	593020	0.12986646
80175739	MV - BRUCKER PENTWAY (16) BLDG		Employee Expenses-EE0	107010	0.45985499
80175739	MV - BRUCKER PENTWAY (16) BLDG		Employee Expenses-EE0	583280	0.02462445
80125048	*MAR -D/W 6605859 Install Xfmr,brea		Employee Expenses-EE0	593050	0.05058555
80125048	*MAR -D/W 6605859 Install Xfmr,brea		Employee Expenses-EE0	596000	0.01219297
80125048	*MAR -D/W 6605859 Install Xfmr,brea		Employee Expenses-EE0	593020	0.07284693
80125048	*MAR -D/W 6605859 Install Xfmr,brea		Employee Expenses-EE0	107010	0.62607524
80125048	*MAR -D/W 6605859 Install Xfmr,brea		Employee Expenses-EE0	108030	0.23829931
80169299	DONE8/3 asplundh not STEEL POLE 5/2		Employee Expenses-EE0	107010	0.65685292
80169299	DONE8/3 asplundh not STEEL POLE 5/2		Employee Expenses-EE0	108030	0.34314708
80134182	CD01677-seg 7, install MR, 14K9-81M		Employee Expenses-EE0	108030	0.10190481
80134182	CD01677-seg 7, install MR, 14K9-81M		Employee Expenses-EE0	593020	0.05147161
80134182	CD01677-seg 7, install MR, 14K9-81M		Employee Expenses-EE0	583280	0.05937214
80134182	CD01677-seg 7, install MR, 14K9-81M		Employee Expenses-EE0	596000	0.05147161
80134182	CD01677-seg 7, install MR, 14K9-81M		Employee Expenses-EE0	107010	0.6328366
80134182	CD01677-seg 7, install MR, 14K9-81M		Employee Expenses-EE0	593050	0.05147161
80134182	CD01677-seg 7, install MR, 14K9-81M		Employee Expenses-EE0	594030	0.05147161
		NORTH WEST HARTFORD 2N NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - SOUTH END 1G			
		THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
NWH2NNWS	NW HARTFORD 2N NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
80178770	MR; ***WRITTEN***3237; BLUE RD::MID		Employee Expenses-EE0	108030	0.07834428
80178770	MR; ***WRITTEN***3237; BLUE RD::MID		Employee Expenses-EE0	107010	0.92165572
80163471	9A - CAR VS. POLE #165 - APPROVED 1		Employee Expenses-EE0	596000	0.10296621
80163471	9A - CAR VS. POLE #165 - APPROVED 1		Employee Expenses-EE0	593020	0.07743535
80163471	9A - CAR VS. POLE #165 - APPROVED 1		Employee Expenses-EE0	107010	0.42326696
80163471	9A - CAR VS. POLE #165 - APPROVED 1		Employee Expenses-EE0	593040	0.12849707
80163471	9A - CAR VS. POLE #165 - APPROVED 1		Employee Expenses-EE0	108030	0.26783442
80127664	COMP REWRITES complete 2/6/25 CHE		Employee Expenses-EE0	594260	0.00214807
80127664	COMP REWRITES complete 2/6/25 CHE		Employee Expenses-EE0	583280	0.00008096
80127664	COMP REWRITES complete 2/6/25 CHE		Employee Expenses-EE0	596000	0.0016375
80127664	COMP REWRITES complete 2/6/25 CHE		Employee Expenses-EE0	107010	0.54857769
80127664	COMP REWRITES complete 2/6/25 CHE		Employee Expenses-EE0	593020	0.10047306
80127664	COMP REWRITES complete 2/6/25 CHE		Employee Expenses-EE0	594030	0.03069775
80127664	COMP REWRITES complete 2/6/25 CHE		Employee Expenses-EE0	593040	0.00131831
80127664	COMP REWRITES complete 2/6/25 CHE		Employee Expenses-EE0	108030	0.31506666
80163186	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	593040	0.05
80163186	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	594030	0.05
80163186	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	107010	0.7
80163186	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	108030	0.2
80125720	DG P#1990 225 WALNUT ST PUTNAM TRAN		Employee Expenses-EE0	107010	1
80171252	Shift to FTR poles on 11C14 Haddam		Employee Expenses-EE0	108030	0.29823275
80171252	Shift to FTR poles on 11C14 Haddam		Employee Expenses-EE0	596000	0.01791397
80171252	Shift to FTR poles on 11C14 Haddam		Employee Expenses-EE0	593050	0.00561195
80171252	Shift to FTR poles on 11C14 Haddam		Employee Expenses-EE0	593040	0.00716444
80171252	Shift to FTR poles on 11C14 Haddam		Employee Expenses-EE0	107010	0.51634568
80171252	Shift to FTR poles on 11C14 Haddam		Employee Expenses-EE0	593020	0.14159544
80171252	Shift to FTR poles on 11C14 Haddam		Employee Expenses-EE0	583280	0.01313576
80181133	WQ; 3/15/22 TURNOVER - 307 PAINTER		Employee Expenses-EE0	107010	0.54854501
80181133	WQ; 3/15/22 TURNOVER - 307 PAINTER		Employee Expenses-EE0	108030	0.30905021
80181133	WQ; 3/15/22 TURNOVER - 307 PAINTER		Employee Expenses-EE0	593020	0.14240478
80156908	SD 75 CRANBERRY LANE CHESHIRE DISCO		Employee Expenses-EE0	593050	1
80166784	MRP - Conversion - South St, Waterb		Employee Expenses-EE0	108030	0.39401804
80166784	MRP - Conversion - South St, Waterb		Employee Expenses-EE0	583280	0.14816067
80166784	MRP - Conversion - South St, Waterb		Employee Expenses-EE0	593010	0.0189237
80166784	MRP - Conversion - South St, Waterb		Employee Expenses-EE0	593040	0.00821763
80166784	MRP - Conversion - South St, Waterb		Employee Expenses-EE0	107010	0.43067996
80162261	10/24/24 24 OLD STATE RD OXFORD		Employee Expenses-EE0	107010	0.77830986
80162261	10/24/24 24 OLD STATE RD OXFORD		Employee Expenses-EE0	108030	0.22169014
80061688	JLB 15 SAINT GEORGE PLACE, WESTPORT		Employee Expenses-EE0	593020	0.10169546
80061688	JLB 15 SAINT GEORGE PLACE, WESTPORT		Employee Expenses-EE0	108030	0.2629184
80061688	JLB 15 SAINT GEORGE PLACE, WESTPORT		Employee Expenses-EE0	107010	0.63538614
80144262	(DF)2 LOT subdiv-1 PH RISER, CABLE,		Employee Expenses-EE0	107010	1
80164938	CP RF:1 GREAT HILL RD, DARIEN:POLE		Employee Expenses-EE0	593020	0.01759978
80164938	CP RF:1 GREAT HILL RD, DARIEN:POLE		Employee Expenses-EE0	108030	0.27178367
80164938	CP RF:1 GREAT HILL RD, DARIEN:POLE		Employee Expenses-EE0	107010	0.67061283
80164938	CP RF:1 GREAT HILL RD, DARIEN:POLE		Employee Expenses-EE0	596000	0.02186498
80164938	CP RF:1 GREAT HILL RD, DARIEN:POLE		Employee Expenses-EE0	593050	0.01813874
80058499	ZN Conv#1057106-MakeReadyReimb-New		Employee Expenses-EE0	593020	0.10266029
80058499	ZN Conv#1057106-MakeReadyReimb-New		Employee Expenses-EE0	107010	0.45803604
80058499	ZN Conv#1057106-MakeReadyReimb-New		Employee Expenses-EE0	108030	0.37935516
80058499	ZN Conv#1057106-MakeReadyReimb-New		Employee Expenses-EE0	596000	0.05994851
80136677	MA* COMP *MG* Meriden CD00654-El		Employee Expenses-EE0	596000	0.05385346
80136677	MA* COMP *MG* Meriden CD00654-El		Employee Expenses-EE0	108030	0.30048346
80136677	MA* COMP *MG* Meriden CD00654-El		Employee Expenses-EE0	593020	0.0068027
80136677	MA* COMP *MG* Meriden CD00654-El		Employee Expenses-EE0	107010	0.54047455
80136677	MA* COMP *MG* Meriden CD00654-El		Employee Expenses-EE0	583280	0.04260775
80136677	MA* COMP *MG* Meriden CD00654-El		Employee Expenses-EE0	593050	0.05577808
80113375	*D&D*OA-Conv#1152389-MakeReadyNonRe		Employee Expenses-EE0	108030	0.03905122
80113375	*D&D*OA-Conv#1152389-MakeReadyNonRe		Employee Expenses-EE0	594030	0.05894427
80113375	*D&D*OA-Conv#1152389-MakeReadyNonRe		Employee Expenses-EE0	107010	0.90200451
80132390	CD01697-03 - Reconductor River St w		Employee Expenses-EE0	107010	0.57434267
80132390	CD01697-03 - Reconductor River St w		Employee Expenses-EE0	596000	0.01139585
80132390	CD01697-03 - Reconductor River St w		Employee Expenses-EE0	593040	0.06286684
80132390	CD01697-03 - Reconductor River St w		Employee Expenses-EE0	593020	0.15368862
80132390	CD01697-03 - Reconductor River St w		Employee Expenses-EE0	583280	0.01096768
80132390	CD01697-03 - Reconductor River St w		Employee Expenses-EE0	108030	0.18673834
GXC22E07	2AY - PC Monitors East Hampton 2022	2AY - PC Monitors East Hampton 2022. Ordering 2 Lenovo Monitors	Employee Expenses-EE0	107010	1
GXC22E08	2AX Hydron Inc Ox Block Clevis $786	2AX Hydron Inc Ox Block Clevis $786	Employee Expenses-EE0	107010	1
GXC22E10	2BC - Milwaukee Electric High Torqu	2BC - Milwaukee Electric High Torque / Qty - 3 /Cost 541.49 ea $1624.47 Total	Employee Expenses-EE0	107010	1
GXC22E11	3H2 - High Voltage Fault Locator /	3H2 - High Voltage Fault Locator / QTY 1 / Total 6300	Employee Expenses-EE0	107010	1
GXC22E13	2BC - Milwaukee Electric 2978-22BG	2BC - Milwaukee Electric 2978-22BG / Qty - 3 /Cost 1778.46 / Total 5335.38	Employee Expenses-EE0	107010	1
80107052	P-701 REPLACE FTR POLE WITH 40/2. 1		Employee Expenses-EE0	107010	0.49531519
80107052	P-701 REPLACE FTR POLE WITH 40/2. 1		Employee Expenses-EE0	593050	0.0483334
80107052	P-701 REPLACE FTR POLE WITH 40/2. 1		Employee Expenses-EE0	593020	0.08266805
80107052	P-701 REPLACE FTR POLE WITH 40/2. 1		Employee Expenses-EE0	108030	0.37368336
80166098	TELCO SHIFT ES COMP (ASP)CR-2022 No		Employee Expenses-EE0	593050	0.07200561
80166098	TELCO SHIFT ES COMP (ASP)CR-2022 No		Employee Expenses-EE0	108030	0.33254639
80166098	TELCO SHIFT ES COMP (ASP)CR-2022 No		Employee Expenses-EE0	107010	0.44468627
80166098	TELCO SHIFT ES COMP (ASP)CR-2022 No		Employee Expenses-EE0	593020	0.15076174
80131436	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	108030	0.09363901
80131436	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	583280	0.00263836
80131436	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	593040	0.16199314
80131436	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	107010	0.7417295
80181110	Weston 21M-Replace 21M2-2-2 Reclose		Employee Expenses-EE0	108030	0.19780397
80181110	Weston 21M-Replace 21M2-2-2 Reclose		Employee Expenses-EE0	107010	0.80219603
80179682	3/8/22 14 GREAT OAK RD OXFORD		Employee Expenses-EE0	593020	0.13478691
80179682	3/8/22 14 GREAT OAK RD OXFORD		Employee Expenses-EE0	108030	0.38023928
80179682	3/8/22 14 GREAT OAK RD OXFORD		Employee Expenses-EE0	107010	0.48497381
80047775	BROOKFIELD, FEDERAL, 518, Mike Zemo		Employee Expenses-EE0	108030	1
80134180	OH COMP CD01677-Seg 7, install SR,1		Employee Expenses-EE0	107010	0.79511219
80134180	OH COMP CD01677-Seg 7, install SR,1		Employee Expenses-EE0	583280	0.03220876
80134180	OH COMP CD01677-Seg 7, install SR,1		Employee Expenses-EE0	593020	0.17267905
80167812	mat issue P-534,533, 532 REPLACE WI		Employee Expenses-EE0	108030	0.4416879
80167812	mat issue P-534,533, 532 REPLACE WI		Employee Expenses-EE0	107010	0.43878354
80167812	mat issue P-534,533, 532 REPLACE WI		Employee Expenses-EE0	593020	0.11952856
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Employee Expenses-EE0	107010	0.65445406
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Employee Expenses-EE0	108030	0.14787844
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Employee Expenses-EE0	593010	0.10403408
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Employee Expenses-EE0	593040	0.00520205
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Employee Expenses-EE0	583280	0.08843137
80161827	SD; 42 RICHARDS DR MONROE POLES SHI		Employee Expenses-EE0	593040	0.0078439
80161827	SD; 42 RICHARDS DR MONROE POLES SHI		Employee Expenses-EE0	593050	0.07821196
80161827	SD; 42 RICHARDS DR MONROE POLES SHI		Employee Expenses-EE0	593020	0.20938913
80161827	SD; 42 RICHARDS DR MONROE POLES SHI		Employee Expenses-EE0	108030	0.27056816
80161827	SD; 42 RICHARDS DR MONROE POLES SHI		Employee Expenses-EE0	594030	0.01035764
80161827	SD; 42 RICHARDS DR MONROE POLES SHI		Employee Expenses-EE0	583280	0.03394397
80161827	SD; 42 RICHARDS DR MONROE POLES SHI		Employee Expenses-EE0	107010	0.38968524
80171465	. ??JK>POLE 2052--INSTALL 1PH PRI R		Employee Expenses-EE0	107010	0.93282095
80171465	. ??JK>POLE 2052--INSTALL 1PH PRI R		Employee Expenses-EE0	584280	0.06489996
80171465	. ??JK>POLE 2052--INSTALL 1PH PRI R		Employee Expenses-EE0	594030	0.00227909
80011094	Variance - CD01307 - Airline Trail		Employee Expenses-EE0	583280	0.00226303
80011094	Variance - CD01307 - Airline Trail		Employee Expenses-EE0	108030	0.12089506
80011094	Variance - CD01307 - Airline Trail		Employee Expenses-EE0	594030	0.00248507
80011094	Variance - CD01307 - Airline Trail		Employee Expenses-EE0	107010	0.79596631
80011094	Variance - CD01307 - Airline Trail		Employee Expenses-EE0	593040	0.07839053
80170848	*D&D*Conv. 1227864 - Make Ready Non		Employee Expenses-EE0	593040	1
80046946	MCB - 196 STONEFIELD DR WTBY - RPLC		Employee Expenses-EE0	108030	0.46620694
80046946	MCB - 196 STONEFIELD DR WTBY - RPLC		Employee Expenses-EE0	584280	0.53379306
80062192	MM REPLC POLE 615 INSTL NEW 25KVA W		Employee Expenses-EE0	593010	0.03184929
80062192	MM REPLC POLE 615 INSTL NEW 25KVA W		Employee Expenses-EE0	583280	0.07579811
80062192	MM REPLC POLE 615 INSTL NEW 25KVA W		Employee Expenses-EE0	107010	0.45802709
80062192	MM REPLC POLE 615 INSTL NEW 25KVA W		Employee Expenses-EE0	594030	0.00385796
80062192	MM REPLC POLE 615 INSTL NEW 25KVA W		Employee Expenses-EE0	108030	0.43046755
80097900	RESEND CCC 5/08/23 ** JRP - 90 Appl		Employee Expenses-EE0	107010	0.93920034
80097900	RESEND CCC 5/08/23 ** JRP - 90 Appl		Employee Expenses-EE0	596000	0.06079966
80162580	15 DD BY 5/13/22 KTI RC POLE 7931 I		Employee Expenses-EE0	593050	0.04621192
80162580	15 DD BY 5/13/22 KTI RC POLE 7931 I		Employee Expenses-EE0	107010	0.5619867
80162580	15 DD BY 5/13/22 KTI RC POLE 7931 I		Employee Expenses-EE0	108030	0.27795792
80162580	15 DD BY 5/13/22 KTI RC POLE 7931 I		Employee Expenses-EE0	593020	0.11384346
80177613	JES; 695 DANBURY RD. WILTON. NEW OH		Employee Expenses-EE0	107010	0.58815687
80177613	JES; 695 DANBURY RD. WILTON. NEW OH		Employee Expenses-EE0	593020	0.18606821
80177613	JES; 695 DANBURY RD. WILTON. NEW OH		Employee Expenses-EE0	108030	0.22577491
80163804	asb (9A) 01.22.22 - 699 STANLEY ST,		Employee Expenses-EE0	107010	0.40481536
80163804	asb (9A) 01.22.22 - 699 STANLEY ST,		Employee Expenses-EE0	583280	0.04833365
80163804	asb (9A) 01.22.22 - 699 STANLEY ST,		Employee Expenses-EE0	108030	0.22942757
80163804	asb (9A) 01.22.22 - 699 STANLEY ST,		Employee Expenses-EE0	596000	0.05077249
80163804	asb (9A) 01.22.22 - 699 STANLEY ST,		Employee Expenses-EE0	593020	0.03817954
80163804	asb (9A) 01.22.22 - 699 STANLEY ST,		Employee Expenses-EE0	594030	0.22847139
80140411	READY?KTI RC POLE 9276 RECONNECT TH		Employee Expenses-EE0	107010	0.40784336
80140411	READY?KTI RC POLE 9276 RECONNECT TH		Employee Expenses-EE0	108030	0.41845396
80140411	READY?KTI RC POLE 9276 RECONNECT TH		Employee Expenses-EE0	593050	0.05523174
80140411	READY?KTI RC POLE 9276 RECONNECT TH		Employee Expenses-EE0	593020	0.11847094
80042350	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Employee Expenses-EE0	108030	0.08668514
80042350	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Employee Expenses-EE0	593020	0.19874484
80042350	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Employee Expenses-EE0	107010	0.71457002
80160868	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593020	0.11378835
80160868	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.01392005
80160868	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.19455266
80160868	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593040	0.00934213
80160868	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.00474909
80160868	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.66196628
80160868	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593010	0.00168144
80119378	JS - 8 Fox Hill Dr, Rdgfld, Disc\Re		Employee Expenses-EE0	594030	1
80160126	EMP -1/11/22- OLD BLACK POINT ROAD,		Employee Expenses-EE0	593020	0.14436527
80160126	EMP -1/11/22- OLD BLACK POINT ROAD,		Employee Expenses-EE0	107010	0.30126945
80160126	EMP -1/11/22- OLD BLACK POINT ROAD,		Employee Expenses-EE0	108030	0.42966421
80160126	EMP -1/11/22- OLD BLACK POINT ROAD,		Employee Expenses-EE0	593040	0.01203112
80160126	EMP -1/11/22- OLD BLACK POINT ROAD,		Employee Expenses-EE0	594030	0.11266994
		Location: 30 Sayles Ave, Dayville CT			
80131615	Dayville 24K		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80169193	RL:25 GREENBRIAR LN, GRN/ LEANING/		Employee Expenses-EE0	593040	1
80167248	MATERIAL JSG/Canton--Cheryl Dr. 162		Employee Expenses-EE0	107010	0.48132999
80167248	MATERIAL JSG/Canton--Cheryl Dr. 162		Employee Expenses-EE0	594030	0.31423
80167248	MATERIAL JSG/Canton--Cheryl Dr. 162		Employee Expenses-EE0	108030	0.08872179
80167248	MATERIAL JSG/Canton--Cheryl Dr. 162		Employee Expenses-EE0	593020	0.09384315
80167248	MATERIAL JSG/Canton--Cheryl Dr. 162		Employee Expenses-EE0	593050	0.02187507
80156968	ACC 15 DD BY 5/19/22 KTI, WQ; WOODB		Employee Expenses-EE0	107010	0.98023518
80156968	ACC 15 DD BY 5/19/22 KTI, WQ; WOODB		Employee Expenses-EE0	593020	0.01976482
80063081	DJM. 21 LONG LOTS LN WESTPORT. OH T		Employee Expenses-EE0	107010	1
80145396	HGL MATERIALS KTI BM,REPLACE-OH-ANN		Employee Expenses-EE0	583280	0.06353609
80145396	HGL MATERIALS KTI BM,REPLACE-OH-ANN		Employee Expenses-EE0	107010	0.66917113
80145396	HGL MATERIALS KTI BM,REPLACE-OH-ANN		Employee Expenses-EE0	593020	0.07729998
80145396	HGL MATERIALS KTI BM,REPLACE-OH-ANN		Employee Expenses-EE0	108030	0.18999281
80182447	JES; 9A -180 WESTPORT RD, WILTONRPL		Employee Expenses-EE0	107010	0.67884092
80182447	JES; 9A -180 WESTPORT RD, WILTONRPL		Employee Expenses-EE0	593020	0.08285651
80182447	JES; 9A -180 WESTPORT RD, WILTONRPL		Employee Expenses-EE0	108030	0.23830257
80178049	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	593020	0.04406003
80178049	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	108030	0.35722179
80178049	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	107010	0.59871818
80175592	Norwalk 9S-Replace #2-SWGR Battery.		Employee Expenses-EE0	107010	0.80517628
80175592	Norwalk 9S-Replace #2-SWGR Battery.		Employee Expenses-EE0	108030	0.19482372
80176994	APPRENTICES-BM; NEWTOWN, SILVER CIT		Employee Expenses-EE0	594030	1
80163967	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	107010	0.58270401
80163967	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	593040	0.07018219
80163967	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	593020	0.08963906
80163967	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	583280	0.03536037
80163967	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	593050	0.00403797
80163967	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	108030	0.216204
80163967	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	594030	0.00187239
80162450	Abel SOMERS, GEORGE WOOD, 119, MATT		Employee Expenses-EE0	593040	0.14424378
80162450	Abel SOMERS, GEORGE WOOD, 119, MATT		Employee Expenses-EE0	107010	0.85575622
80176977	*D&D*Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	596000	0.07233401
80176977	*D&D*Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	593050	0.24145023
80176977	*D&D*Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	593040	0.27098661
80176977	*D&D*Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	593020	0.32427976
80176977	*D&D*Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	583280	0.09094938
80182000	Aplundh - CD01930 - 1234 Lateral Re		Employee Expenses-EE0	107010	0.67526267
80182000	Aplundh - CD01930 - 1234 Lateral Re		Employee Expenses-EE0	593040	0.20010548
80182000	Aplundh - CD01930 - 1234 Lateral Re		Employee Expenses-EE0	108030	0.09897971
80182000	Aplundh - CD01930 - 1234 Lateral Re		Employee Expenses-EE0	583280	0.02565214
80175354	MAR - POST CONST>*MAPPING CHANGE*02		Employee Expenses-EE0	108030	0.63720333
80175354	MAR - POST CONST>*MAPPING CHANGE*02		Employee Expenses-EE0	107010	0.36279667
80166011	JFM-NEW 25 KVA XFMR/SECIONALIZE SVC		Employee Expenses-EE0	107010	0.42304637
80166011	JFM-NEW 25 KVA XFMR/SECIONALIZE SVC		Employee Expenses-EE0	593040	0.06836928
80166011	JFM-NEW 25 KVA XFMR/SECIONALIZE SVC		Employee Expenses-EE0	583280	0.50858435
80172013	P-4478 REPLACE WITH 40/1 AND SHIFT.		Employee Expenses-EE0	593050	0.06294668
80172013	P-4478 REPLACE WITH 40/1 AND SHIFT.		Employee Expenses-EE0	108030	0.33948435
80172013	P-4478 REPLACE WITH 40/1 AND SHIFT.		Employee Expenses-EE0	593040	0.0241061
80172013	P-4478 REPLACE WITH 40/1 AND SHIFT.		Employee Expenses-EE0	107010	0.44328135
80172013	P-4478 REPLACE WITH 40/1 AND SHIFT.		Employee Expenses-EE0	593020	0.13018152
80180624	REPLACE 5 POLES, 2 TRANSFORMERS, AN		Employee Expenses-EE0	593050	0.11390173
80180624	REPLACE 5 POLES, 2 TRANSFORMERS, AN		Employee Expenses-EE0	596000	0.02989248
80180624	REPLACE 5 POLES, 2 TRANSFORMERS, AN		Employee Expenses-EE0	107010	0.42110431
80180624	REPLACE 5 POLES, 2 TRANSFORMERS, AN		Employee Expenses-EE0	593010	0.00275401
80180624	REPLACE 5 POLES, 2 TRANSFORMERS, AN		Employee Expenses-EE0	593020	0.1290987
80180624	REPLACE 5 POLES, 2 TRANSFORMERS, AN		Employee Expenses-EE0	108030	0.27123368
80180624	REPLACE 5 POLES, 2 TRANSFORMERS, AN		Employee Expenses-EE0	593040	0.00174456
80180624	REPLACE 5 POLES, 2 TRANSFORMERS, AN		Employee Expenses-EE0	583280	0.03027053
80181710	HEL: KTI 3/16/22 330 BERKSHIRE RD		Employee Expenses-EE0	108030	0.33123455
80181710	HEL: KTI 3/16/22 330 BERKSHIRE RD		Employee Expenses-EE0	593050	0.0995437
80181710	HEL: KTI 3/16/22 330 BERKSHIRE RD		Employee Expenses-EE0	107010	0.46248948
80181710	HEL: KTI 3/16/22 330 BERKSHIRE RD		Employee Expenses-EE0	593020	0.10673226
80157407	PCC - Willington, River Rd - Everso		Employee Expenses-EE0	108030	0.25535704
80157407	PCC - Willington, River Rd - Everso		Employee Expenses-EE0	593020	0.09678865
80157407	PCC - Willington, River Rd - Everso		Employee Expenses-EE0	107010	0.64785431
80171452	JDB 407 ROWAYTON AVE NWLK CDOT 102-		Employee Expenses-EE0	593050	0.04261093
80171452	JDB 407 ROWAYTON AVE NWLK CDOT 102-		Employee Expenses-EE0	107010	0.6313358
80171452	JDB 407 ROWAYTON AVE NWLK CDOT 102-		Employee Expenses-EE0	593020	0.10915731
80171452	JDB 407 ROWAYTON AVE NWLK CDOT 102-		Employee Expenses-EE0	108030	0.21689596
80165733	SD POLE REPLACEMENT WHITTLESEY RD W		Employee Expenses-EE0	593020	0.02049284
80165733	SD POLE REPLACEMENT WHITTLESEY RD W		Employee Expenses-EE0	583280	0.06107416
80165733	SD POLE REPLACEMENT WHITTLESEY RD W		Employee Expenses-EE0	107010	0.918433
80167689	MM Pole #282 S canterbury Rd Cante		Employee Expenses-EE0	107010	0.56306529
80167689	MM Pole #282 S canterbury Rd Cante		Employee Expenses-EE0	593020	0.05151878
80167689	MM Pole #282 S canterbury Rd Cante		Employee Expenses-EE0	596000	0.0819649
80167689	MM Pole #282 S canterbury Rd Cante		Employee Expenses-EE0	108030	0.30345103
80164697	PLANNED KTI TD941 Phase Balance - 2		Employee Expenses-EE0	107010	0.85815753
80164697	PLANNED KTI TD941 Phase Balance - 2		Employee Expenses-EE0	108030	0.10087517
80164697	PLANNED KTI TD941 Phase Balance - 2		Employee Expenses-EE0	596000	0.03907416
80164697	PLANNED KTI TD941 Phase Balance - 2		Employee Expenses-EE0	594030	0.00189314
80175912	MAR - Tree Removal,Rplc 1span 1/0 &		Employee Expenses-EE0	108030	0.25877518
80175912	MAR - Tree Removal,Rplc 1span 1/0 &		Employee Expenses-EE0	107010	0.74122482
80134693	OA-Conv#1185054-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.79783553
80134693	OA-Conv#1185054-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.14890548
80134693	OA-Conv#1185054-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.05325899
80166829	(ASP) LYMAN (6) LN, BLOOMFIELD, CT		Employee Expenses-EE0	107010	0.57486519
80166829	(ASP) LYMAN (6) LN, BLOOMFIELD, CT		Employee Expenses-EE0	593050	0.07465484
80166829	(ASP) LYMAN (6) LN, BLOOMFIELD, CT		Employee Expenses-EE0	108030	0.31426167
80166829	(ASP) LYMAN (6) LN, BLOOMFIELD, CT		Employee Expenses-EE0	593020	0.0362183
80133775	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	596000	0.01815479
80133775	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	593050	0.00341318
80133775	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	107010	0.70466606
80133775	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	593040	0.09005878
80133775	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	593020	0.05014801
80133775	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	594030	0.01125188
80133775	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	583280	0.00394795
80133775	MJ-PMV - CD01006-01 Install 556 SC		Employee Expenses-EE0	108030	0.11835934
80139943	DSL-Conv#891878-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80139943	DSL-Conv#891878-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80139943	DSL-Conv#891878-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80139943	DSL-Conv#891878-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
F2211011	Bushing Pit Decking Replacement	BCW - Bushing Pit Decking Replacement	Employee Expenses-EE0	108030	0.04761905
F2211011	Bushing Pit Decking Replacement	BCW - Bushing Pit Decking Replacement	Employee Expenses-EE0	107010	0.95238095
80062716	(AS-BUILT REVIEW) 7/28 EMAILED JSG		Employee Expenses-EE0	584280	0.19290907
80062716	(AS-BUILT REVIEW) 7/28 EMAILED JSG		Employee Expenses-EE0	107010	0.57040679
80062716	(AS-BUILT REVIEW) 7/28 EMAILED JSG		Employee Expenses-EE0	108030	0.23668414
80159863	JK- CD01097--REPL POLE WITH 45/2, I		Employee Expenses-EE0	593050	0.03304098
80159863	JK- CD01097--REPL POLE WITH 45/2, I		Employee Expenses-EE0	108030	0.05244412
80159863	JK- CD01097--REPL POLE WITH 45/2, I		Employee Expenses-EE0	596000	0.02636503
80159863	JK- CD01097--REPL POLE WITH 45/2, I		Employee Expenses-EE0	593020	0.01982583
80159863	JK- CD01097--REPL POLE WITH 45/2, I		Employee Expenses-EE0	107010	0.86832405
80157414	CAR VS POLE -STATUTE OF LIMITATION	-	Employee Expenses-EE0	108030	0.19111154
80157414	CAR VS POLE -STATUTE OF LIMITATION	-	Employee Expenses-EE0	593020	0.01825894
80157414	CAR VS POLE -STATUTE OF LIMITATION	-	Employee Expenses-EE0	107010	0.79062952
80167028	South End 1G - Network Monitoring S		Employee Expenses-EE0	107010	0.9
80167028	South End 1G - Network Monitoring S		Employee Expenses-EE0	108030	0.1
80179070	15 DD BY 11/18/24 BM,POLE 76 DEMO O		Employee Expenses-EE0	108030	1
80168915	MV - STONINGTON, BROADWAY AVENUE, L		Employee Expenses-EE0	594030	1
80147946	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	108030	0.12088903
80147946	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593010	0.11309185
80147946	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	107010	0.24749213
80147946	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593020	0.47129629
80147946	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	596000	0.02444003
80147946	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593040	0.0227906?
80158510	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.06736476
80158510	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.01918446
80158510	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.30834918
80158510	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.54461213
80158510	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593050	0.06048947
80139878	*D&D*Conv. 1633898 - Make Ready Non		Employee Expenses-EE0	594030	0.34303592
80139878	*D&D*Conv. 1633898 - Make Ready Non		Employee Expenses-EE0	108030	0.07167371
80139878	*D&D*Conv. 1633898 - Make Ready Non		Employee Expenses-EE0	593020	0.12099119
80139878	*D&D*Conv. 1633898 - Make Ready Non		Employee Expenses-EE0	593040	0.02653944
80139878	*D&D*Conv. 1633898 - Make Ready Non		Employee Expenses-EE0	107010	0.32047004
80139878	*D&D*Conv. 1633898 - Make Ready Non		Employee Expenses-EE0	583280	0.1172897
80178697	REPLACE POLES, OPEN WIRE SECONDARY,		Employee Expenses-EE0	107010	0.46658176
80178697	REPLACE POLES, OPEN WIRE SECONDARY,		Employee Expenses-EE0	593020	0.06361284
80178697	REPLACE POLES, OPEN WIRE SECONDARY,		Employee Expenses-EE0	108030	0.34008096
80178697	REPLACE POLES, OPEN WIRE SECONDARY,		Employee Expenses-EE0	593050	0.03986554
80178697	REPLACE POLES, OPEN WIRE SECONDARY,		Employee Expenses-EE0	594030	0.0898589
80150423	PROJECT #CD01634 CIRCUIT 20Y1 AUTOs		Employee Expenses-EE0	108030	0.25758716
80150423	PROJECT #CD01634 CIRCUIT 20Y1 AUTOs		Employee Expenses-EE0	593040	0.04488084
80150423	PROJECT #CD01634 CIRCUIT 20Y1 AUTOs		Employee Expenses-EE0	593020	0.02368999
80150423	PROJECT #CD01634 CIRCUIT 20Y1 AUTOs		Employee Expenses-EE0	107010	0.67384202
80158164	Done PRINT BJQ - WARREN, LAKE, 280,		Employee Expenses-EE0	108030	1
80124520	TO STORES 3/30/23-- MR; ***COMPLEX,		Employee Expenses-EE0	107010	1
80139624	15 DD BY 6/22/22 KTI RC INSTALL NEW		Employee Expenses-EE0	107010	0.86972429
80139624	15 DD BY 6/22/22 KTI RC INSTALL NEW		Employee Expenses-EE0	593040	0.05863714
80139624	15 DD BY 6/22/22 KTI RC INSTALL NEW		Employee Expenses-EE0	593020	0.07163857
80178703	TO STORES 3/6/23--STUB POLE 35/2 PE		Employee Expenses-EE0	108030	0.45448035
80178703	TO STORES 3/6/23--STUB POLE 35/2 PE		Employee Expenses-EE0	107010	0.54551965
80144848	Asplundh Storrs Rd 507, Mansfield.		Employee Expenses-EE0	107010	0.97439316
80144848	Asplundh Storrs Rd 507, Mansfield.		Employee Expenses-EE0	594030	0.01335634
80144848	Asplundh Storrs Rd 507, Mansfield.		Employee Expenses-EE0	593020	0.0122505
80158755	DG P#2098 49 PARKER RD THOMPSON REL		Employee Expenses-EE0	107010	0.67673018
80158755	DG P#2098 49 PARKER RD THOMPSON REL		Employee Expenses-EE0	108030	0.32326982
GXSOC20A	5000 Series Ironhorse chair - SOC	5000 Series Ironhorse chair for SOC, Qty 1 at $4,400 ea	Employee Expenses-EE0	107010	1
GXSOC20B	4 Headed Monitors for Hartford EOC	Equipment for two additional full operator consoles in Hartford, due to our current operations under the pandemic. 4 monitors per desk at $800 a piece and probably $500 for the stand (per Glazier, Fred)	Employee Expenses-EE0	107010	1
GXSOC20C	2 27" Viewsonic Monitors -Colorio	2 viewsonic 27" touchscreen monitors. Equipment for Berlin SOC: 4 monitors at $850 a piece and 1	Employee Expenses-EE0	107010	1
GXSOC21A	4 Monitors & 1 docking station	docking station (per Glazier, Fred) Equipment for Berlin SOC:	Employee Expenses-EE0	107010	1
GXSOC21B	5 Veridesks desk modules	5 Veridesks desk modules that go on desks that allow people to work standing up. $495/ea plus tax = $2,632.16	Employee Expenses-EE0	107010	1
GXSOC22A	Laptop	The purchase a laptop for a contractor helping with the eECS Project (SCADA Project).	Employee Expenses-EE0	107010	1
80178933	9A CAR V POLE - APPROVED 7/14/2023		Employee Expenses-EE0	108030	0.17939694
80178933	9A CAR V POLE - APPROVED 7/14/2023		Employee Expenses-EE0	107010	0.66448052
80178933	9A CAR V POLE - APPROVED 7/14/2023		Employee Expenses-EE0	593050	0.15612253
80179813	DONE NEED MUNI GOSHEN, WEST SIDE, 9		Employee Expenses-EE0	107010	1
80179817	MM 33 Ross Hill Rd EXT Lisbon Pole#		Employee Expenses-EE0	107010	0.63587073
80179817	MM 33 Ross Hill Rd EXT Lisbon Pole#		Employee Expenses-EE0	108030	0.21060883
80179817	MM 33 Ross Hill Rd EXT Lisbon Pole#		Employee Expenses-EE0	583280	0.04943345
80179817	MM 33 Ross Hill Rd EXT Lisbon Pole#		Employee Expenses-EE0	593040	0.0097988
80179817	MM 33 Ross Hill Rd EXT Lisbon Pole#		Employee Expenses-EE0	594030	0.06562819
80179817	MM 33 Ross Hill Rd EXT Lisbon Pole#		Employee Expenses-EE0	593020	0.02866
80156916	DJM!!! 40 EASTON RD WESTPORT. LEANI		Employee Expenses-EE0	108030	0.35450322
80156916	DJM!!! 40 EASTON RD WESTPORT. LEANI		Employee Expenses-EE0	107010	0.64549678
80180012	9A - CAR VS POLE 2852 - APPROVED 8/		Employee Expenses-EE0	108030	0.17165246
80180012	9A - CAR VS POLE 2852 - APPROVED 8/		Employee Expenses-EE0	593020	0.02634969
80180012	9A - CAR VS POLE 2852 - APPROVED 8/		Employee Expenses-EE0	593040	0.02694975
80180012	9A - CAR VS POLE 2852 - APPROVED 8/		Employee Expenses-EE0	107010	0.77504809
80038779	MCB - 157 WHITEWOOD RD WTBY - REPLA		Employee Expenses-EE0	107010	0.68736601
80038779	MCB - 157 WHITEWOOD RD WTBY - REPLA		Employee Expenses-EE0	108030	0.31263399
80177451	DONE-BJQ - 10/26 (CROWLCJ) A7266:WA		Employee Expenses-EE0	593020	0.32894366
80177451	DONE-BJQ - 10/26 (CROWLCJ) A7266:WA		Employee Expenses-EE0	108030	0.21051641
80177451	DONE-BJQ - 10/26 (CROWLCJ) A7266:WA		Employee Expenses-EE0	107010	0.46053993
80103042	No USIC Rpt as of 3/20/23 - HTFD,SH		Employee Expenses-EE0	107010	1
80139591	11/19/21 9A S MAIN ST NEWTOWN		Employee Expenses-EE0	108030	0.24743133
80139591	11/19/21 9A S MAIN ST NEWTOWN		Employee Expenses-EE0	593020	0.32753198
80139591	11/19/21 9A S MAIN ST NEWTOWN		Employee Expenses-EE0	107010	0.4250367
80026906	* JAM - Orchard Rd. Berlin P1943 &		Employee Expenses-EE0	596000	0.03230723
80026906	* JAM - Orchard Rd. Berlin P1943 &		Employee Expenses-EE0	593050	0.02680141
80026906	* JAM - Orchard Rd. Berlin P1943 &		Employee Expenses-EE0	108030	0.2230201
80026906	* JAM - Orchard Rd. Berlin P1943 &		Employee Expenses-EE0	593020	0.28676955
80026906	* JAM - Orchard Rd. Berlin P1943 &		Employee Expenses-EE0	107010	0.43110171
80013309	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	593020	0.2115814
80013309	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	107010	0.52181849
80013309	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	108030	0.23338623
80013309	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	596000	0.03321388
80133973	CUST APPT 12/1/21 JK>HH13A (LAWN BO		Employee Expenses-EE0	594030	1
F2211005	Exit Gate Motorized Operator Replac	Norwalk Tindall Ave - Exit Gate Motorized Operator Replacement	Employee Expenses-EE0	107010	1
80162161	PDNR-9A KD-EVENT #4690950 CAR V PAD		Employee Expenses-EE0	593040	1
80184178	*D&D*JS - Conv. 1257691 - Make Read		Employee Expenses-EE0	596000	0.10661823
80184178	*D&D*JS - Conv. 1257691 - Make Read		Employee Expenses-EE0	107010	0.57533183
80184178	*D&D*JS - Conv. 1257691 - Make Read		Employee Expenses-EE0	108030	0.31804994
BPCT22A1	2022 Double Pole Removals	2022 Double Pole Removals	Employee Expenses-EE0	108030	1
80180468	**Upper Installed** CD01220-10 Inst		Employee Expenses-EE0	593020	0.15005447
80180468	**Upper Installed** CD01220-10 Inst		Employee Expenses-EE0	593040	0.0754795
80180468	**Upper Installed** CD01220-10 Inst		Employee Expenses-EE0	107010	0.77446604
80066371	Need Meter # Woodland Rd 185, Mansf		Employee Expenses-EE0	107010	0.94970348
80066371	Need Meter # Woodland Rd 185, Mansf		Employee Expenses-EE0	584280	0.05029652

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80178745	9A CAR VS POLE - APPROVED 6/5/23		Employee Expenses-EE0	107010	0.35272468
80178745	9A CAR VS POLE - APPROVED 6/5/23		Employee Expenses-EE0	108030	0.31919669
80178745	9A CAR VS POLE - APPROVED 6/5/23		Employee Expenses-EE0	593020	0.32807863
80166602	*D&D* JA-Conv#1220054-MakeReadyReim		Employee Expenses-EE0	108030	0.12090499
80166602	*D&D* JA-Conv#1220054-MakeReadyReim		Employee Expenses-EE0	593020	0.04027689
80166602	*D&D* JA-Conv#1220054-MakeReadyReim		Employee Expenses-EE0	594030	0.29899454
80166602	*D&D* JA-Conv#1220054-MakeReadyReim		Employee Expenses-EE0	594010	0.00958555
80166602	*D&D* JA-Conv#1220054-MakeReadyReim		Employee Expenses-EE0	107010	0.50195354
80166602	*D&D* JA-Conv#1220054-MakeReadyReim		Employee Expenses-EE0	596000	0.02828448
80116021	*JRP - 85 Robert Porter Rd SOG Inst		Employee Expenses-EE0	107010	0.99392536
80116021	*JRP - 85 Robert Porter Rd SOG Inst		Employee Expenses-EE0	593040	0.00607464
80179860	JF-66 Riverview Dr, Guilford-Disc/R		Employee Expenses-EE0	594030	1
80138900	TL - MEETING HOUSE LN, #1A OLD LYME		Employee Expenses-EE0	583280	0.11652574
80138900	TL - MEETING HOUSE LN, #1A OLD LYME		Employee Expenses-EE0	593040	0.00080263
80138900	TL - MEETING HOUSE LN, #1A OLD LYME		Employee Expenses-EE0	108030	0.2805792
80138900	TL - MEETING HOUSE LN, #1A OLD LYME		Employee Expenses-EE0	107010	0.55900717
80138900	TL - MEETING HOUSE LN, #1A OLD LYME		Employee Expenses-EE0	593020	0.04308527
80182258	MM 120 Kinne Rd Canterbury P#1965 i		Employee Expenses-EE0	107010	0.85619658
80182258	MM 120 Kinne Rd Canterbury P#1965 i		Employee Expenses-EE0	593040	0.02398504
80182258	MM 120 Kinne Rd Canterbury P#1965 i		Employee Expenses-EE0	108030	0.11981838
F2211026	NOR-Tindall Main Switchgear Replace	NOR-Tindall Main Switchgear Replacement - Basement Level	Employee Expenses-EE0	108030	0.02473195
F2211026	NOR-Tindall Main Switchgear Replace	NOR-Tindall Main Switchgear Replacement - Basement Level	Employee Expenses-EE0	107010	0.97526805
80184438	UG Dept. 32 South St, Bristol. Repl		Employee Expenses-EE0	108030	0.36916638
80184438	UG Dept. 32 South St, Bristol. Repl		Employee Expenses-EE0	107010	0.63083362
80179990	CD01903 - Install MR Recloser 7L90-		Employee Expenses-EE0	107010	0.82900193
80179990	CD01903 - Install MR Recloser 7L90-		Employee Expenses-EE0	593040	0.03532319
80179990	CD01903 - Install MR Recloser 7L90-		Employee Expenses-EE0	593020	0.12061575
80179990	CD01903 - Install MR Recloser 7L90-		Employee Expenses-EE0	583280	0.01299539
80179990	CD01903 - Install MR Recloser 7L90-		Employee Expenses-EE0	593010	0.00206374
80167127	WRTN - DM - 7/21/24 PAD 122 PRIMARY		Employee Expenses-EE0	107010	1
80085875	*MAP JMS- APPT 11/21 WINDSOR 601 BR		Employee Expenses-EE0	107010	1
80160006	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	594010	0.02692499
80160006	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	108030	0.16988469
80160006	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	594260	0.0196317
80160006	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	594030	0.01570575
80160006	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	107010	0.76785288
80180907	CD01053-01 - Remove UG Conductors f		Employee Expenses-EE0	108030	1
80167183	PLANNED OLD FIELD RD SOUTHBURY		Employee Expenses-EE0	107010	0.33413703
80167183	PLANNED OLD FIELD RD SOUTHBURY		Employee Expenses-EE0	108030	0.23633889
80167183	PLANNED OLD FIELD RD SOUTHBURY		Employee Expenses-EE0	593040	0.02211265
80167183	PLANNED OLD FIELD RD SOUTHBURY		Employee Expenses-EE0	593020	0.38816604
80167183	PLANNED OLD FIELD RD SOUTHBURY		Employee Expenses-EE0	593050	0.01924539
80179831	KTI RC REPLACE POLE 1535		Employee Expenses-EE0	594030	0.66911875
80179831	KTI RC REPLACE POLE 1535		Employee Expenses-EE0	107010	0.25117825
80179831	KTI RC REPLACE POLE 1535		Employee Expenses-EE0	593020	0.01399566
80179831	KTI RC REPLACE POLE 1535		Employee Expenses-EE0	108030	0.06570734
80178978	ASP-Jpt-6 Grilley Rd Wolcott (Frnt)		Employee Expenses-EE0	107010	0.4401855
80178978	ASP-Jpt-6 Grilley Rd Wolcott (Frnt)		Employee Expenses-EE0	593020	0.46403173
80178978	ASP-Jpt-6 Grilley Rd Wolcott (Frnt)		Employee Expenses-EE0	594030	0.00382932
80178978	ASP-Jpt-6 Grilley Rd Wolcott (Frnt)		Employee Expenses-EE0	108030	0.09195345
80182576	CUST APPT 3/31/22; EAST HAMPTON, DA		Employee Expenses-EE0	594030	1
80175441	JDB RICHARDS AVE NWLK P5231 INS 100		Employee Expenses-EE0	107010	1
80180031	GC - Remove line		Employee Expenses-EE0	107010	0.01468777
80180031	GC - Remove line		Employee Expenses-EE0	596000	0.1214653
80180031	GC - Remove line		Employee Expenses-EE0	108030	0.86384694
80043713	EB; E HADDAM-COLCHESTER TPK, EAST H	-	Employee Expenses-EE0	593000	1
80160254	* (9A) 01.09.22 - 8 KITTS LN, NEWIN		Employee Expenses-EE0	107010	0.50741351
80160254	* (9A) 01.09.22 - 8 KITTS LN, NEWIN		Employee Expenses-EE0	108030	0.49258649
80140137	*D&D* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	596000	0.76655917
80140137	*D&D* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	593020	0.23344083
80209003	*D&D* 3PA MR#1666605 (1 Location) P		Employee Expenses-EE0	593040	1
80164905	TO STORES 2/14-P-425 REPLACE WITH 4		Employee Expenses-EE0	108030	0.46930476
80164905	TO STORES 2/14-P-425 REPLACE WITH 4		Employee Expenses-EE0	593020	0.0804338
80164905	TO STORES 2/14-P-425 REPLACE WITH 4		Employee Expenses-EE0	107010	0.45026144
80134459	MV - INSTALL VIPER SWITCH; P-1040 W		Employee Expenses-EE0	593020	0.17118495
80134459	MV - INSTALL VIPER SWITCH; P-1040 W		Employee Expenses-EE0	108030	0.15375968
80134459	MV - INSTALL VIPER SWITCH; P-1040 W		Employee Expenses-EE0	107010	0.67505537
		Tait Core Server Repl Windsor			
CT22D001	Tait Core Server Repl Windsor		Employee Expenses-EE0	107010	1
F2111184	Waterford Mailsorter Station	Waterford Mailsorter Station Replacement - Building Lobby	Employee Expenses-EE0	107010	1
80059914	APPTJRP - 146 Little Fawn Rd SOG Re		Employee Expenses-EE0	593020	0.17326656
80059914	APPTJRP - 146 Little Fawn Rd SOG Re		Employee Expenses-EE0	107010	0.48528198
80059914	APPTJRP - 146 Little Fawn Rd SOG Re		Employee Expenses-EE0	593040	0.0211322
80059914	APPTJRP - 146 Little Fawn Rd SOG Re		Employee Expenses-EE0	593050	0.05517329
80059914	APPTJRP - 146 Little Fawn Rd SOG Re		Employee Expenses-EE0	108030	0.20926782
80059914	APPTJRP - 146 Little Fawn Rd SOG Re		Employee Expenses-EE0	583280	0.05587815
80162472	JLB 93 Buttery Rd NC REPL FRNTR P81		Employee Expenses-EE0	107010	0.56439525
80162472	JLB 93 Buttery Rd NC REPL FRNTR P81		Employee Expenses-EE0	108030	0.2258734
80162472	JLB 93 Buttery Rd NC REPL FRNTR P81		Employee Expenses-EE0	593020	0.15323418
80162472	JLB 93 Buttery Rd NC REPL FRNTR P81		Employee Expenses-EE0	593040	0.05649718
80162532	MJ 4/7 AMM (9A) 1400 NEW BRITAIN AV		Employee Expenses-EE0	107010	0.57444473
80162532	MJ 4/7 AMM (9A) 1400 NEW BRITAIN AV		Employee Expenses-EE0	108030	0.27694029
80162532	MJ 4/7 AMM (9A) 1400 NEW BRITAIN AV		Employee Expenses-EE0	593020	0.0989359
80162532	MJ 4/7 AMM (9A) 1400 NEW BRITAIN AV		Employee Expenses-EE0	596000	0.04967908
80164161	MR;**WRITTEN** APPT- TUES 2/8, RAIN		Employee Expenses-EE0	593050	1
80164008	P-4370 REPLACE WITH 40/1. 62 SIGNAL		Employee Expenses-EE0	107010	0.45743169
80164008	P-4370 REPLACE WITH 40/1. 62 SIGNAL		Employee Expenses-EE0	593050	0.03855039
80164008	P-4370 REPLACE WITH 40/1. 62 SIGNAL		Employee Expenses-EE0	596000	0.02322895
80164008	P-4370 REPLACE WITH 40/1. 62 SIGNAL		Employee Expenses-EE0	593020	0.25048373
80164008	P-4370 REPLACE WITH 40/1. 62 SIGNAL		Employee Expenses-EE0	108030	0.23030524
80055588	TL - NORWICH SALEM RD, #196 LYME //		Employee Expenses-EE0	593020	0.04915317
80055588	TL - NORWICH SALEM RD, #196 LYME //		Employee Expenses-EE0	583280	0.06222164
80055588	TL - NORWICH SALEM RD, #196 LYME //		Employee Expenses-EE0	593040	0.00085531
80055588	TL - NORWICH SALEM RD, #196 LYME //		Employee Expenses-EE0	108030	0.21176933
80055588	TL - NORWICH SALEM RD, #196 LYME //		Employee Expenses-EE0	107010	0.67283361
80055588	TL - NORWICH SALEM RD, #196 LYME //		Employee Expenses-EE0	594030	0.00316695
80175778	PD-26 NICHOLS LN WATERFORD/SERVICE		Employee Expenses-EE0	107010	0.76140182
80175778	PD-26 NICHOLS LN WATERFORD/SERVICE		Employee Expenses-EE0	108030	0.23859818
80171188	PD-47 STATE PIER RD N. LONDON NEW U		Employee Expenses-EE0	107010	0.9642271
80171188	PD-47 STATE PIER RD N. LONDON NEW U		Employee Expenses-EE0	593020	0.0357729
80180428	Southwest Hartford 47N-Replace 47N1		Employee Expenses-EE0	107010	0.8
80180428	Southwest Hartford 47N-Replace 47N1		Employee Expenses-EE0	108030	0.2
80183604	3/21: 54 SUNNYSIDE AVE, STM/ INSTAL		Employee Expenses-EE0	593020	0.04746085
80183604	3/21: 54 SUNNYSIDE AVE, STM/ INSTAL		Employee Expenses-EE0	596000	0.02383171
80183604	3/21: 54 SUNNYSIDE AVE, STM/ INSTAL		Employee Expenses-EE0	593050	0.01977029
80183604	3/21: 54 SUNNYSIDE AVE, STM/ INSTAL		Employee Expenses-EE0	107010	0.31444082
80183604	3/21: 54 SUNNYSIDE AVE, STM/ INSTAL		Employee Expenses-EE0	108030	0.59449632
80178410	COMP NTW 11/11/24*ADJUST LIGHT - ES		Employee Expenses-EE0	596000	1
80178412	*D&D* CP- pole reject Colony rd Pol		Employee Expenses-EE0	583280	0.08152378
80178412	*D&D* CP- pole reject Colony rd Pol		Employee Expenses-EE0	107010	0.50414845
80178412	*D&D* CP- pole reject Colony rd Pol		Employee Expenses-EE0	593050	0.10450531
80178412	*D&D* CP- pole reject Colony rd Pol		Employee Expenses-EE0	108030	0.21243644
80178412	*D&D* CP- pole reject Colony rd Pol		Employee Expenses-EE0	593040	0.02446249
80178412	*D&D* CP- pole reject Colony rd Pol		Employee Expenses-EE0	593020	0.07292354
80163745	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	108030	0.11829621
80163745	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	593050	0.04554999
80163745	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	593040	0.04768089
80163745	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	594030	0.09060225
80163745	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	593020	0.0364431
80163745	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	107010	0.66142755
80177332	JSG - 10/26 (CROWLCJ) 44:COLEBROOK-		Employee Expenses-EE0	108030	0.16760791
80177332	JSG - 10/26 (CROWLCJ) 44:COLEBROOK-		Employee Expenses-EE0	593020	0.55249266
80177332	JSG - 10/26 (CROWLCJ) 44:COLEBROOK-		Employee Expenses-EE0	107010	0.27989942
80125674	OH complete CR-150 COLD SPRING RD.		Employee Expenses-EE0	593050	1
80161693	new GC - Kitemaug Rd Uncasville lns		Employee Expenses-EE0	593020	0.07927849
80161693	new GC - Kitemaug Rd Uncasville lns		Employee Expenses-EE0	108030	0.19075682
80161693	new GC - Kitemaug Rd Uncasville lns		Employee Expenses-EE0	593040	0.0180112
80161693	new GC - Kitemaug Rd Uncasville lns		Employee Expenses-EE0	593050	0.03527913
80161693	new GC - Kitemaug Rd Uncasville lns		Employee Expenses-EE0	107010	0.63148045
80161693	new GC - Kitemaug Rd Uncasville lns		Employee Expenses-EE0	596000	0.04519392
80175671	JK>POLE 4128--DISC / REC SERVICE RI		Employee Expenses-EE0	594030	1
80127612	MCB - 49 1/2 HILL ST WATERBURY CT,		Employee Expenses-EE0	108030	0.30200619
80127612	MCB - 49 1/2 HILL ST WATERBURY CT,		Employee Expenses-EE0	107010	0.69799381
80122067	*ASP* OA-Conv#1188478-PriorityMakeR		Employee Expenses-EE0	593020	0.05638618
80122067	*ASP* OA-Conv#1188478-PriorityMakeR		Employee Expenses-EE0	594030	0.62907588
80122067	*ASP* OA-Conv#1188478-PriorityMakeR		Employee Expenses-EE0	593040	0.31453794
80136866	JA-Conv#1182147-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.03568831
80136866	JA-Conv#1182147-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.02184437
80136866	JA-Conv#1182147-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.1764028
80136866	JA-Conv#1182147-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.29641844
80136866	JA-Conv#1182147-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.45893867
80136866	JA-Conv#1182147-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.0107074
80182856	MV - 9A 3/18/22 (RSO-LEACH) MECHANI		Employee Expenses-EE0	593040	1
80161520	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593020	0.02973671
80161520	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593040	0.05225392
80161520	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	594030	0.03442666
80161520	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593050	0.01876728
80161520	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	596000	0.01153019
80161520	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	583280	0.01640639
80161520	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	108030	0.16215268
80161520	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	107010	0.67472617
80174825	P-4659 REPLACE WITH 45/2 AND SHIFT.		Employee Expenses-EE0	107010	0.4896087
80174825	P-4659 REPLACE WITH 45/2 AND SHIFT.		Employee Expenses-EE0	108030	0.40852174
80174825	P-4659 REPLACE WITH 45/2 AND SHIFT.		Employee Expenses-EE0	593020	0.10186957
80175379	CD01028-02 GRE-29-WATERFORD-CT, Oi		Employee Expenses-EE0	107010	0.69961803
80175379	CD01028-02 GRE-29-WATERFORD-CT, Oi		Employee Expenses-EE0	108030	0.23134313
80175379	CD01028-02 GRE-29-WATERFORD-CT, Oi		Employee Expenses-EE0	593010	0.02679024
80175379	CD01028-02 GRE-29-WATERFORD-CT, Oi		Employee Expenses-EE0	593040	0.03536145
80175379	CD01028-02 GRE-29-WATERFORD-CT, Oi		Employee Expenses-EE0	594030	0.00076989
80175379	CD01028-02 GRE-29-WATERFORD-CT, Oi		Employee Expenses-EE0	583280	0.00561229
80175379	CD01028-02 GRE-29-WATERFORD-CT, Oi		Employee Expenses-EE0	595000	0.00050497
80145489	ALL WORK COMPLETED-12/9 - 9A - E Gr		Employee Expenses-EE0	107010	0.43967504
80145489	ALL WORK COMPLETED-12/9 - 9A - E Gr		Employee Expenses-EE0	108030	0.39268846
80145489	ALL WORK COMPLETED-12/9 - 9A - E Gr		Employee Expenses-EE0	593020	0.1676365
F2111084	Norwalk-Tindall Window Replacements	Norwalk-Tindall Window Replacements	Employee Expenses-EE0	108030	0.0599419
F2111084	Norwalk-Tindall Window Replacements	Norwalk-Tindall Window Replacements	Employee Expenses-EE0	107010	0.9400581
80175714	DG P#763 WALNUT ST PUTNAM FRNTR PO		Employee Expenses-EE0	107010	0.72045302
80175714	DG P#763 WALNUT ST PUTNAM FRNTR PO		Employee Expenses-EE0	596000	0.06351811
80175714	DG P#763 WALNUT ST PUTNAM FRNTR PO		Employee Expenses-EE0	108030	0.13320353
80175714	DG P#763 WALNUT ST PUTNAM FRNTR PO		Employee Expenses-EE0	593020	0.08282534
		9/2/21 emailed Sabrina in Veg dept to advise 9/9/21 - emailed : 1. Kyle Hazard (ops manager)<o:p></o:p> 2. Christian Baxter<o:p></o:p> 3. Dustin Copeland<o:p></o:p> <o:p></o:p> 4. Kenneth Tardiff <!-- RICH TEXT -->			
80116487	MM 6 Hammond St Putnam P#1061 5/19		Employee Expenses-EE0	593040	1
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Employee Expenses-EE0	593050	0.02646522
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Employee Expenses-EE0	107010	0.56443773
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Employee Expenses-EE0	593040	0.02210198
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Employee Expenses-EE0	583280	0.16462024
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Employee Expenses-EE0	594030	0.01619624
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Employee Expenses-EE0	108030	0.06831548
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Employee Expenses-EE0	596000	0.01171316
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Employee Expenses-EE0	593020	0.12614996
80170421	JTR, 206 NEW RD -- H-3280, AVON, CT		Employee Expenses-EE0	593020	0.17307208
80170421	JTR, 206 NEW RD -- H-3280, AVON, CT		Employee Expenses-EE0	108030	0.25525381
80170421	JTR, 206 NEW RD -- H-3280, AVON, CT		Employee Expenses-EE0	107010	0.57167411
80164959	DG P#24 COUNTY HOME RD THOMPSON 3 O		Employee Expenses-EE0	107010	0.65662717
80164959	DG P#24 COUNTY HOME RD THOMPSON 3 O		Employee Expenses-EE0	108030	0.27438822
80164959	DG P#24 COUNTY HOME RD THOMPSON 3 O		Employee Expenses-EE0	593020	0.06898461
80180438	MJ-(9A) 827 SHUTTLE MEADOW AVE, NEW		Employee Expenses-EE0	593020	0.05995502
80180438	MJ-(9A) 827 SHUTTLE MEADOW AVE, NEW		Employee Expenses-EE0	107010	0.56421171
80180438	MJ-(9A) 827 SHUTTLE MEADOW AVE, NEW		Employee Expenses-EE0	596000	0.068368
80180438	MJ-(9A) 827 SHUTTLE MEADOW AVE, NEW		Employee Expenses-EE0	108030	0.30746526
80182655	Brooklyn 30Y-Replace Failed 1X LTC		Employee Expenses-EE0	107010	0.9
80182655	Brooklyn 30Y-Replace Failed 1X LTC		Employee Expenses-EE0	108030	0.1
80180096	9A - CAR VS POLE -APPROVED 1/27		Employee Expenses-EE0	107010	0.51560801
80180096	9A - CAR VS POLE -APPROVED 1/27		Employee Expenses-EE0	593020	0.13231868
80180096	9A - CAR VS POLE -APPROVED 1/27		Employee Expenses-EE0	108030	0.3520733
80156346	JAM - 3 East Gate Road Farmington -		Employee Expenses-EE0	107010	0.61499222
80156346	JAM - 3 East Gate Road Farmington -		Employee Expenses-EE0	108030	0.38500778
80176335	*HAWK* WC-PINECREST DR SOUTHINGTON.		Employee Expenses-EE0	593040	0.01832887
80176335	*HAWK* WC-PINECREST DR SOUTHINGTON.		Employee Expenses-EE0	107010	0.45525445
80176335	*HAWK* WC-PINECREST DR SOUTHINGTON.		Employee Expenses-EE0	593020	0.10994696
80176335	*HAWK* WC-PINECREST DR SOUTHINGTON.		Employee Expenses-EE0	593050	0.10254188
80176335	*HAWK* WC-PINECREST DR SOUTHINGTON.		Employee Expenses-EE0	108030	0.31392784
80181978	*HAWKEYE* *** LEANING POLE *** - PO		Employee Expenses-EE0	593040	0.03258919
80181978	*HAWKEYE* *** LEANING POLE *** - PO		Employee Expenses-EE0	108030	0.21655636

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80181978	*HAWKEYE* *** LEANING POLE *** - PO		Employee Expenses-EE0	107010	0.75085445
80164925	*D&D*KA - Conv. 1230473 - Make Read		Employee Expenses-EE0	107010	1
80177270	JOHNSONS POINT RD, BRANFORD, POL 44		Employee Expenses-EE0	108030	0.6447225
80177270	JOHNSONS POINT RD, BRANFORD, POL 44		Employee Expenses-EE0	593020	0.18155859
80177270	JOHNSONS POINT RD, BRANFORD, POL 44		Employee Expenses-EE0	593040	0.17371891
80158883	DONE PRINT JFC POLE G5194 TOWN LINE		Employee Expenses-EE0	108030	0.28547725
80158883	DONE PRINT JFC POLE G5194 TOWN LINE		Employee Expenses-EE0	593020	0.0537595
80158883	DONE PRINT JFC POLE G5194 TOWN LINE		Employee Expenses-EE0	107010	0.66076325
80136504	DB - 800 Flanders Rd, Bldg 14, Myst	-	Employee Expenses-EE0	594030	1
80105850	TT TC 28 HOMESTEAD AVE, STM; P#1649		Employee Expenses-EE0	107010	0.55571247
80105850	TT TC 28 HOMESTEAD AVE, STM; P#1649		Employee Expenses-EE0	108030	0.13328954
80105850	TT TC 28 HOMESTEAD AVE, STM; P#1649		Employee Expenses-EE0	596000	0.0386387
80105850	TT TC 28 HOMESTEAD AVE, STM; P#1649		Employee Expenses-EE0	593020	0.15879141
80105850	TT TC 28 HOMESTEAD AVE, STM; P#1649		Employee Expenses-EE0	593040	0.06547888
80105850	TT TC 28 HOMESTEAD AVE, STM; P#1649		Employee Expenses-EE0	593050	0.048089
80226600	MANCHESTER, 653 CENTER, Pole#744S,		Employee Expenses-EE0	108030	1
80161774	*ASP* JRP - 75 Rockwood Dr SOG Pole		Employee Expenses-EE0	593020	0.03896035
80161774	*ASP* JRP - 75 Rockwood Dr SOG Pole		Employee Expenses-EE0	593050	0.10405415
80161774	*ASP* JRP - 75 Rockwood Dr SOG Pole		Employee Expenses-EE0	583280	0.14612351
80161774	*ASP* JRP - 75 Rockwood Dr SOG Pole		Employee Expenses-EE0	108030	0.19558343
80161774	*ASP* JRP - 75 Rockwood Dr SOG Pole		Employee Expenses-EE0	107010	0.51527857
80158470	MG-P#1605-N CANTERBURY(209) RD -RPL		Employee Expenses-EE0	107010	0.40711211
80158470	MG-P#1605-N CANTERBURY(209) RD -RPL		Employee Expenses-EE0	108030	0.33482271
80158470	MG-P#1605-N CANTERBURY(209) RD -RPL		Employee Expenses-EE0	593040	0.25806518
80066194	EAST HARTFORD,76 WILLIAM, Pole#737		Employee Expenses-EE0	108030	0.55150666
80066194	EAST HARTFORD,76 WILLIAM, Pole#737		Employee Expenses-EE0	107010	0.44849334
80187500	MPB; 36 STONY HILL RD, BETHEL - GAR		Employee Expenses-EE0	107010	1
80160105	1/10/22 ACC? 2 ARROWHEAD RD BROOKFI		Employee Expenses-EE0	107010	0.83190001
80160105	1/10/22 ACC? 2 ARROWHEAD RD BROOKFI		Employee Expenses-EE0	593040	0.00444648
80160105	1/10/22 ACC? 2 ARROWHEAD RD BROOKFI		Employee Expenses-EE0	108030	0.16365351
80147032	EM RF:3 RIDGEWOOD AVE, STAMFORD:REM		Employee Expenses-EE0	596000	0.03524326
80147032	EM RF:3 RIDGEWOOD AVE, STAMFORD:REM		Employee Expenses-EE0	593020	0.00128947
80147032	EM RF:3 RIDGEWOOD AVE, STAMFORD:REM		Employee Expenses-EE0	108030	0.28458763
80147032	EM RF:3 RIDGEWOOD AVE, STAMFORD:REM		Employee Expenses-EE0	593040	0.01438978
80147032	EM RF:3 RIDGEWOOD AVE, STAMFORD:REM		Employee Expenses-EE0	107010	0.66448986
80140598	MJG - CD01636-02 - Install New Reel		Employee Expenses-EE0	593040	0.16194889
80140598	MJG - CD01636-02 - Install New Reel		Employee Expenses-EE0	583280	0.02146774
80140598	MJG - CD01636-02 - Install New Reel		Employee Expenses-EE0	108030	0.16804784
80140598	MJG - CD01636-02 - Install New Reel		Employee Expenses-EE0	107010	0.57757088
80140598	MJG - CD01636-02 - Install New Reel		Employee Expenses-EE0	593020	0.05273716
80140598	MJG - CD01636-02 - Install New Reel		Employee Expenses-EE0	593050	0.01822749
80228001	1/7/25, RSO, JK>P-2702--TREE V POLE		Employee Expenses-EE0	593040	0.23320246
80228001	1/7/25, RSO, JK>P-2702--TREE V POLE		Employee Expenses-EE0	108030	0.26942736
80228001	1/7/25, RSO, JK>P-2702--TREE V POLE		Employee Expenses-EE0	107010	0.26935329
80228001	1/7/25, RSO, JK>P-2702--TREE V POLE		Employee Expenses-EE0	593020	0.22801689
80228003	DG P#1020 55 LOYOLA RD WOODSTOCK RE		Employee Expenses-EE0	594030	1
80205711	Pole 8413 Park St, Reverse Riser Re		Employee Expenses-EE0	107010	0.41092277
80205711	Pole 8413 Park St, Reverse Riser Re		Employee Expenses-EE0	108030	0.18427665
80205711	Pole 8413 Park St, Reverse Riser Re		Employee Expenses-EE0	593040	0.40480058
80047692	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593020	0.3915538
80047692	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	107010	0.2270623
80047692	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	108030	0.37522778
80047692	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593040	0.00615612
80110062	CON 40 L139-002 Mountain Rd Suffiel		Employee Expenses-EE0	593050	0.00465469
80110062	CON 40 L139-002 Mountain Rd Suffiel		Employee Expenses-EE0	108030	0.11030565
80110062	CON 40 L139-002 Mountain Rd Suffiel		Employee Expenses-EE0	107010	0.6997892
80110062	CON 40 L139-002 Mountain Rd Suffiel		Employee Expenses-EE0	594030	0.02502134
80110062	CON 40 L139-002 Mountain Rd Suffiel		Employee Expenses-EE0	593040	0.05134705
80110062	CON 40 L139-002 Mountain Rd Suffiel		Employee Expenses-EE0	593020	0.09473677
80110062	CON 40 L139-002 Mountain Rd Suffiel		Employee Expenses-EE0	583280	0.0141453
80132185	CD01372 - Remove 14H2 Spacer cable		Employee Expenses-EE0	593040	0.03231741
80132185	CD01372 - Remove 14H2 Spacer cable		Employee Expenses-EE0	107010	0.31124183
80132185	CD01372 - Remove 14H2 Spacer cable		Employee Expenses-EE0	108030	0.53679592
80132185	CD01372 - Remove 14H2 Spacer cable		Employee Expenses-EE0	593020	0.09473744
80132185	CD01372 - Remove 14H2 Spacer cable		Employee Expenses-EE0	596000	0.00383049
80132185	CD01372 - Remove 14H2 Spacer cable		Employee Expenses-EE0	593050	0.00119999
80132185	CD01372 - Remove 14H2 Spacer cable		Employee Expenses-EE0	583280	0.00694879
80132185	CD01372 - Remove 14H2 Spacer cable		Employee Expenses-EE0	594030	0.01292813
80180964	MAR - P#93292(9A) 03.10.22 - 501 CA		Employee Expenses-EE0	596000	0.01419959
80180964	MAR - P#93292(9A) 03.10.22 - 501 CA		Employee Expenses-EE0	108030	0.12907567
80180964	MAR - P#93292(9A) 03.10.22 - 501 CA		Employee Expenses-EE0	593020	0.21147312
80180964	MAR - P#93292(9A) 03.10.22 - 501 CA		Employee Expenses-EE0	107010	0.62168621
80180964	MAR - P#93292(9A) 03.10.22 - 501 CA		Employee Expenses-EE0	593050	0.02356541
80177317	*9A-10/27-AWC-OMELIA(68) RD		Employee Expenses-EE0	107010	0.29474006
80177317	*9A-10/27-AWC-OMELIA(68) RD		Employee Expenses-EE0	593020	0.04969365
80177317	*9A-10/27-AWC-OMELIA(68) RD		Employee Expenses-EE0	594030	0.33201825
80177317	*9A-10/27-AWC-OMELIA(68) RD		Employee Expenses-EE0	583280	0.06290893
80177317	*9A-10/27-AWC-OMELIA(68) RD		Employee Expenses-EE0	108030	0.26063912
80187026	Todd 30L-Replace 30L-91T-2 Breaker	Todd 30L-Replace 30L-91T-2 Breaker	Employee Expenses-EE0	108030	0.19264907
80187026	Todd 30L-Replace 30L-91T-2 Breaker	Todd 30L-Replace 30L-91T-2 Breaker	Employee Expenses-EE0	107010	0.80735093
80160021	*zRH----150 Dividend Rd--INST 3-50K		Employee Expenses-EE0	107010	0.94895135
80160021	*zRH----150 Dividend Rd--INST 3-50K		Employee Expenses-EE0	108030	0.05104865
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Employee Expenses-EE0	596000	0.03506888
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Employee Expenses-EE0	593040	0.0163081
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Employee Expenses-EE0	107010	0.58781984
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Employee Expenses-EE0	594030	0.07063434
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Employee Expenses-EE0	593020	0.15127566
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Employee Expenses-EE0	583280	0.03205756
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Employee Expenses-EE0	108030	0.1002862
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Employee Expenses-EE0	593050	0.00654941
80199050	MAR - Disco/Reco for meter can repl		Employee Expenses-EE0	594030	1
80159028	SD 10 BROOKSIDE DR SOUTHINGTON REPL		Employee Expenses-EE0	593040	0.03242765
80159028	SD 10 BROOKSIDE DR SOUTHINGTON REPL		Employee Expenses-EE0	108030	0.19373487
80159028	SD 10 BROOKSIDE DR SOUTHINGTON REPL		Employee Expenses-EE0	593020	0.0567258
80159028	SD 10 BROOKSIDE DR SOUTHINGTON REPL		Employee Expenses-EE0	593050	0.10580988
80159028	SD 10 BROOKSIDE DR SOUTHINGTON REPL		Employee Expenses-EE0	107010	0.6113018
80090102	complete- PMV - CD00744-02 Install		Employee Expenses-EE0	583280	0.01641871
80090102	complete- PMV - CD00744-02 Install		Employee Expenses-EE0	108030	0.07801758
80090102	complete- PMV - CD00744-02 Install		Employee Expenses-EE0	107010	0.77237559
80090102	complete- PMV - CD00744-02 Install		Employee Expenses-EE0	596000	0.0070137
80090102	complete- PMV - CD00744-02 Install		Employee Expenses-EE0	593020	0.10996319
80090102	complete- PMV - CD00744-02 Install		Employee Expenses-EE0	593050	0.01621124
80182378	WTBAWC -MCB - 256-258 CIRCULAR AVEN		Employee Expenses-EE0	107010	0.77833778
80182378	WTBAWC -MCB - 256-258 CIRCULAR AVEN		Employee Expenses-EE0	108030	0.22166222
80183217	MM 215 Stetson Rd Brklyn I: new 40/		Employee Expenses-EE0	593020	0.05308128
80183217	MM 215 Stetson Rd Brklyn I: new 40/		Employee Expenses-EE0	107010	0.94691872
80227002	CR-48 WILLOWCREST DR. WINDSOR, DISC		Employee Expenses-EE0	593050	1
80196331	(DF) CV meter socket change- 200A D		Employee Expenses-EE0	594030	1
80203136	CAR VS POLE 1675 - PR NOT FOUND - N		Employee Expenses-EE0	108030	0.15572984
80203136	CAR VS POLE 1675 - PR NOT FOUND - N		Employee Expenses-EE0	593020	0.43728461
80203136	CAR VS POLE 1675 - PR NOT FOUND - N		Employee Expenses-EE0	107010	0.40698556
80101692	DJM. 0 SHERWOOD ISLAND LN WESTPORT.		Employee Expenses-EE0	583280	0.30234455
80101692	DJM. 0 SHERWOOD ISLAND LN WESTPORT.		Employee Expenses-EE0	107010	0.69765545
80120770	CD01503 CDOT 96-0204 Toddy Hill Rd		Employee Expenses-EE0	593020	0.1158955
80120770	CD01503 CDOT 96-0204 Toddy Hill Rd		Employee Expenses-EE0	596000	0.00238783
80120770	CD01503 CDOT 96-0204 Toddy Hill Rd		Employee Expenses-EE0	593050	0.00074804
80120770	CD01503 CDOT 96-0204 Toddy Hill Rd		Employee Expenses-EE0	108030	0.15666838
80120770	CD01503 CDOT 96-0204 Toddy Hill Rd		Employee Expenses-EE0	107010	0.69698024
80120770	CD01503 CDOT 96-0204 Toddy Hill Rd		Employee Expenses-EE0	593040	0.02732
80148345	(ASP)CD01527-2 / 47N3 Install (SR)		Employee Expenses-EE0	108030	0.04230576
80148345	(ASP)CD01527-2 / 47N3 Install (SR)		Employee Expenses-EE0	593040	0.18210956
80148345	(ASP)CD01527-2 / 47N3 Install (SR)		Employee Expenses-EE0	107010	0.77558468
80186610	*Hawkeye* MAR - Leaning Pole P#463		Employee Expenses-EE0	107010	0.5114759
80186610	*Hawkeye* MAR - Leaning Pole P#463		Employee Expenses-EE0	593020	0.05867548
80186610	*Hawkeye* MAR - Leaning Pole P#463		Employee Expenses-EE0	593050	0.04889623
80186610	*Hawkeye* MAR - Leaning Pole P#463		Employee Expenses-EE0	596000	0.02946296
80186610	*Hawkeye* MAR - Leaning Pole P#463		Employee Expenses-EE0	583280	0.13357875
80186610	*Hawkeye* MAR - Leaning Pole P#463		Employee Expenses-EE0	108030	0.21791067
80182616	MATERIAL MCB - 03.15.22 - 21 INMAN		Employee Expenses-EE0	593020	0.05943712
80182616	MATERIAL MCB - 03.15.22 - 21 INMAN		Employee Expenses-EE0	593050	0.0678074
80182616	MATERIAL MCB - 03.15.22 - 21 INMAN		Employee Expenses-EE0	108030	0.25488267
80182616	MATERIAL MCB - 03.15.22 - 21 INMAN		Employee Expenses-EE0	107010	0.61787281
F2211043	Cheshire Drag Chain Assembly	Cheshire Drag Chain Assembly Replacement - Repair Garage	Employee Expenses-EE0	107010	0.95238095
F2211043	Cheshire Drag Chain Assembly	Cheshire Drag Chain Assembly Replacement - Repair Garage	Employee Expenses-EE0	108030	0.04761905
F2211044	Replace hydraulic valve & pump	Hartford - Replace hydraulic valve & pump	Employee Expenses-EE0	108030	0.04999854
F2211044	Replace hydraulic valve & pump	Hartford - Replace hydraulic valve & pump	Employee Expenses-EE0	107010	0.95000146
80171938	APPRENTICES CUST APPT 4/20 RC PAD 3		Employee Expenses-EE0	108030	0.68089054
80171938	APPRENTICES CUST APPT 4/20 RC PAD 3		Employee Expenses-EE0	107010	0.31910946
80181850	*MAP/ALD OH COMP CD01677-10 Convert		Employee Expenses-EE0	593050	0.04315519
80181850	*MAP/ALD OH COMP CD01677-10 Convert		Employee Expenses-EE0	593020	0.07212772
80181850	*MAP/ALD OH COMP CD01677-10 Convert		Employee Expenses-EE0	107010	0.54267298
80181850	*MAP/ALD OH COMP CD01677-10 Convert		Employee Expenses-EE0	594030	0.00088973
80181850	*MAP/ALD OH COMP CD01677-10 Convert		Employee Expenses-EE0	596000	0.03954323
80181850	*MAP/ALD OH COMP CD01677-10 Convert		Employee Expenses-EE0	583280	0.01748072
80181850	*MAP/ALD OH COMP CD01677-10 Convert		Employee Expenses-EE0	593040	0.00617291
80181850	*MAP/ALD OH COMP CD01677-10 Convert		Employee Expenses-EE0	108030	0.27795752
80158905	Asplundh - Mansfield, Baxter Rd - E		Employee Expenses-EE0	596000	0.09964683
80158905	Asplundh - Mansfield, Baxter Rd - E		Employee Expenses-EE0	108030	0.30878923
80158905	Asplundh - Mansfield, Baxter Rd - E		Employee Expenses-EE0	593020	0.0710735
80158905	Asplundh - Mansfield, Baxter Rd - E		Employee Expenses-EE0	107010	0.52049044
80217471	TO STORES 4/6/23-- ***WRITTEN***HIG		Employee Expenses-EE0	108030	0.32665848
80217471	TO STORES 4/6/23-- ***WRITTEN***HIG		Employee Expenses-EE0	107010	0.6505139
80217471	TO STORES 4/6/23-- ***WRITTEN***HIG		Employee Expenses-EE0	593020	0.0228276 2
80063699	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	107010	0.51377213
80063699	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	593020	0.33215189
80063699	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	596000	0.02059212
80063699	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	593040	0.00096091
80063699	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	108030	0.11543665
80063699	ZN Conv#994392-MakeReadyNonReimb-MC		Employee Expenses-EE0	593050	0.0170863
80217455	DONE PR 8/30 JFC - GREAT HOLLOW (		Employee Expenses-EE0	593020	0.06062533
80217455	DONE PR 8/30 JFC - GREAT HOLLOW (		Employee Expenses-EE0	107010	0.63088491
80217455	DONE PR 8/30 JFC - GREAT HOLLOW (		Employee Expenses-EE0	108030	0.30848976
80183727	WRTN--JK>P-2584--REPL (5) SPANS OW		Employee Expenses-EE0	593020	0.06424677
80183727	WRTN--JK>P-2584--REPL (5) SPANS OW		Employee Expenses-EE0	593050	0.06424677
80183727	WRTN--JK>P-2584--REPL (5) SPANS OW		Employee Expenses-EE0	107010	0.54803921
80183727	WRTN--JK>P-2584--REPL (5) SPANS OW		Employee Expenses-EE0	583280	0.01783935
80183727	WRTN--JK>P-2584--REPL (5) SPANS OW		Employee Expenses-EE0	108030	0.30562791
80171506	2022 Reject Pole-Daleville Rd-Willi		Employee Expenses-EE0	108030	0.25907945
80171506	2022 Reject Pole-Daleville Rd-Willi		Employee Expenses-EE0	593020	0.03305478
80171506	2022 Reject Pole-Daleville Rd-Willi		Employee Expenses-EE0	593050	0.05179732
80171506	2022 Reject Pole-Daleville Rd-Willi		Employee Expenses-EE0	583280	0.06060485
80171506	2022 Reject Pole-Daleville Rd-Willi		Employee Expenses-EE0	107010	0.59546359
80141499	DB-CD01534-07 State Pier, relocate		Employee Expenses-EE0	107010	0.54315977
80141499	DB-CD01534-07 State Pier, relocate		Employee Expenses-EE0	108030	0.2024927
80141499	DB-CD01534-07 State Pier, relocate		Employee Expenses-EE0	594030	0.00113118
80141499	DB-CD01534-07 State Pier, relocate		Employee Expenses-EE0	593020	0.23995338
80141499	DB-CD01534-07 State Pier, relocate		Employee Expenses-EE0	596000	0.01005923
80141499	DB-CD01534-07 State Pier, relocate		Employee Expenses-EE0	593050	0.00166899
80141499	DB-CD01534-07 State Pier, relocate		Employee Expenses-EE0	593040	0.00153475
80194967	JOB IS DONE VJT - 9A - CHERRY (445		Employee Expenses-EE0	107010	0.54789075
80194967	JOB IS DONE VJT - 9A - CHERRY (445		Employee Expenses-EE0	108030	0.38441509
80194967	JOB IS DONE VJT - 9A - CHERRY (445		Employee Expenses-EE0	583280	0.02212476
80194967	JOB IS DONE VJT - 9A - CHERRY (445		Employee Expenses-EE0	593040	0.0455694
80183460	MAR - 4 Lot Subdivison - 940 Allen		Employee Expenses-EE0	107010	1
80226102	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	593020	1
80047933	5DD 10/22 SL - 729 WHISPERING OAKS		Employee Expenses-EE0	107010	1
80106756	Jpt- 26 Daniel Rd Bristol P9027 - R		Employee Expenses-EE0	107010	0.48369957
80106756	Jpt- 26 Daniel Rd Bristol P9027 - R		Employee Expenses-EE0	593040	0.035301
80106756	Jpt- 26 Daniel Rd Bristol P9027 - R		Employee Expenses-EE0	593020	0.24438195
80106756	Jpt- 26 Daniel Rd Bristol P9027 - R		Employee Expenses-EE0	108030	0.23661748
80172007	Thompson 23Q SS Replace Recloser Co		Employee Expenses-EE0	108030	0.1
80172007	Thompson 23Q SS Replace Recloser Co		Employee Expenses-EE0	107010	0.9
80177808	SD; DANBURY, SAWMILL, 50, Greenspot		Employee Expenses-EE0	107010	1
80146972	OH complete (*) (cc) - JMS BLOOMFI		Employee Expenses-EE0	593040	0.02699211
80146972	OH complete (*) (cc) - JMS BLOOMFI		Employee Expenses-EE0	593020	0.03893069
80146972	OH complete (*) (cc) - JMS BLOOMFI		Employee Expenses-EE0	583280	0.34483802
80146972	OH complete (*) (cc) - JMS BLOOMFI		Employee Expenses-EE0	107010	0.49009681
80146972	OH complete (*) (cc) - JMS BLOOMFI		Employee Expenses-EE0	108030	0.09914237
80144767	MM 188 Bennett Pond Rd Canterbury P		Employee Expenses-EE0	593050	0.02415444
80144767	MM 188 Bennett Pond Rd Canterbury P		Employee Expenses-EE0	593020	0.07770245
80144767	MM 188 Bennett Pond Rd Canterbury P		Employee Expenses-EE0	108030	0.09007348
80144767	MM 188 Bennett Pond Rd Canterbury P		Employee Expenses-EE0	107010	0.78648836
80144767	MM 188 Bennett Pond Rd Canterbury P		Employee Expenses-EE0	596000	0.02158127
80182118	JFC - TURNOVER - Westwood Rd #2, Sh		Employee Expenses-EE0	108030	0.4813573
80182118	JFC - TURNOVER - Westwood Rd #2, Sh		Employee Expenses-EE0	107010	0.5186427
80182184	DG P#1925 378 POMFRET ST PUTNAM FRN		Employee Expenses-EE0	594030	0.02630943
80182184	DG P#1925 378 POMFRET ST PUTNAM FRN		Employee Expenses-EE0	108030	0.1085734
80182184	DG P#1925 378 POMFRET ST PUTNAM FRN		Employee Expenses-EE0	107010	0.82321172
80182184	DG P#1925 378 POMFRET ST PUTNAM FRN		Employee Expenses-EE0	596000	0.02391801
80182184	DG P#1925 378 POMFRET ST PUTNAM FRN		Employee Expenses-EE0	593020	0.01798745
80046506	SENT TO IRENE AND JF-2291 reconduct		Employee Expenses-EE0	108030	0.29359257
80046506	SENT TO IRENE AND JF-2291 reconduct		Employee Expenses-EE0	583280	0.04730275
80046506	SENT TO IRENE AND JF-2291 reconduct		Employee Expenses-EE0	593020	0.05255827

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80046506	SENT TO IRENE AND JF-2291 reconduct		Employee Expenses-EE0	596000	0.00861167
80046506	SENT TO IRENE AND JF-2291 reconduct		Employee Expenses-EE0	107010	0.55228164
80046506	SENT TO IRENE AND JF-2291 reconduct		Employee Expenses-EE0	593040	0.00248005
80046506	SENT TO IRENE AND JF-2291 reconduct		Employee Expenses-EE0	593050	0.04317305
80170575	JK>HH297A (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80180447	MM 70 Juniper Lane replace lawn box		Employee Expenses-EE0	107010	0.47025496
80180447	MM 70 Juniper Lane replace lawn box		Employee Expenses-EE0	108030	0.06348942
80180447	MM 70 Juniper Lane replace lawn box		Employee Expenses-EE0	593040	0.46625562
80106879	P-5254 shift to relocated FTR 40/2.		Employee Expenses-EE0	107010	0.25939099
80106879	P-5254 shift to relocated FTR 40/2.		Employee Expenses-EE0	108030	0.21250416
80106879	P-5254 shift to relocated FTR 40/2.		Employee Expenses-EE0	593020	0.52810485
80176939	KTI RC REPLACE POLE 7737		Employee Expenses-EE0	593020	0.22372411
80176939	KTI RC REPLACE POLE 7737		Employee Expenses-EE0	107010	0.3522745
80176939	KTI RC REPLACE POLE 7737		Employee Expenses-EE0	108030	0.39017416
80176939	KTI RC REPLACE POLE 7737		Employee Expenses-EE0	593050	0.03382722
80146857	Asplundh - 12/13 - Willington, 49 T		Employee Expenses-EE0	107010	0.51872234
80146857	Asplundh - 12/13 - Willington, 49 T		Employee Expenses-EE0	583280	0.16989551
80146857	Asplundh - 12/13 - Willington, 49 T		Employee Expenses-EE0	108030	0.21871863
80146857	Asplundh - 12/13 - Willington, 49 T		Employee Expenses-EE0	593020	0.09266352
80182884	PRI DB CABLE LEDGEWOOD DR BROOKFIEL		Employee Expenses-EE0	107010	0.70034286
80182884	PRI DB CABLE LEDGEWOOD DR BROOKFIEL		Employee Expenses-EE0	108030	0.29965714
80138796	SD 11.15.21 - 377 PRESTON AVE, MERI		Employee Expenses-EE0	593010	1
80114009	JRP - Murdock Ave MERIDEN Repl 1PH		Employee Expenses-EE0	596000	0.01265749
80114009	JRP - Murdock Ave MERIDEN Repl 1PH		Employee Expenses-EE0	593050	0.02800642
80114009	JRP - Murdock Ave MERIDEN Repl 1PH		Employee Expenses-EE0	593040	0.01802603
80114009	JRP - Murdock Ave MERIDEN Repl 1PH		Employee Expenses-EE0	593020	0.05751636
80114009	JRP - Murdock Ave MERIDEN Repl 1PH		Employee Expenses-EE0	107010	0.65507757
80114009	JRP - Murdock Ave MERIDEN Repl 1PH		Employee Expenses-EE0	583280	0.015955
80114009	JRP - Murdock Ave MERIDEN Repl 1PH		Employee Expenses-EE0	108030	0.21276113
80147421	TL - CD01198 [1/3] // NORWOOD AVE,		Employee Expenses-EE0	108030	0.1705543
80147421	TL - CD01198 [1/3] // NORWOOD AVE,		Employee Expenses-EE0	593040	0.13161824
80147421	TL - CD01198 [1/3] // NORWOOD AVE,		Employee Expenses-EE0	107010	0.69782746
80165319	E.P. -CD00898-01 - CIS REMOVAL OF F		Employee Expenses-EE0	593020	0.01681487
80165319	E.P. -CD00898-01 - CIS REMOVAL OF F		Employee Expenses-EE0	107010	0.03969979
80165319	E.P. -CD00898-01 - CIS REMOVAL OF F		Employee Expenses-EE0	108030	0.94348533
80139031	MATERIAL **MM - 78 DRUM HILL RD (EV		Employee Expenses-EE0	108030	0.31762389
80139031	MATERIAL **MM - 78 DRUM HILL RD (EV		Employee Expenses-EE0	107010	0.61503118
80139031	MATERIAL **MM - 78 DRUM HILL RD (EV		Employee Expenses-EE0	593020	0.06734493
80131435	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	107010	0.92126234
80131435	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	593040	0.00378283
80131435	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	593020	0.02810521
80131435	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	596000	0.00761625
80131435	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	593050	0.00318554
80131435	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	108030	0.03604784
80165740	MCB - 86 SUMMIT RD, PROSPECT, NEW 2		Employee Expenses-EE0	108030	0.24688417
80165740	MCB - 86 SUMMIT RD, PROSPECT, NEW 2		Employee Expenses-EE0	107010	0.75311583
80176957	DB-CD01755-02, 11B1, UG civil work		Employee Expenses-EE0	107010	1
80176958	*ASP* 1000 EAST ST, SOUTHINGTON, PO		Employee Expenses-EE0	107010	0.80174393
80176958	*ASP* 1000 EAST ST, SOUTHINGTON, PO		Employee Expenses-EE0	108030	0.16203987
80176958	*ASP* 1000 EAST ST, SOUTHINGTON, PO		Employee Expenses-EE0	593020	0.03621621
80224200	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08426526
80224200	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.26383387
80224200	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02773522
80224200	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.44076021
80224200	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.18340544
80176417	MI PCC - 210 JARED SPARKS RD, WILLI		Employee Expenses-EE0	593020	0.01554074
80176417	MI PCC - 210 JARED SPARKS RD, WILLI		Employee Expenses-EE0	108030	0.23288428
80176417	MI PCC - 210 JARED SPARKS RD, WILLI		Employee Expenses-EE0	583280	0.05828662
80176417	MI PCC - 210 JARED SPARKS RD, WILLI		Employee Expenses-EE0	593050	0.01383289
80176417	MI PCC - 210 JARED SPARKS RD, WILLI		Employee Expenses-EE0	107010	0.67945547
80046134	COMP TOL 10/10/24* HARTFORD, 68 HAN		Employee Expenses-EE0	107010	1
80166089	(ASP) CR-2022 Normal Pole Reject -		Employee Expenses-EE0	107010	0.36970102
80166089	(ASP) CR-2022 Normal Pole Reject -		Employee Expenses-EE0	108030	0.39893186
80166089	(ASP) CR-2022 Normal Pole Reject -		Employee Expenses-EE0	593050	0.18620953
80177792	MRP - Emergent - Pole 1145 - 4A9/4A		Employee Expenses-EE0	593020	0.0451576
80177792	MRP - Emergent - Pole 1145 - 4A9/4A		Employee Expenses-EE0	107010	0.4417944
80177792	MRP - Emergent - Pole 1145 - 4A9/4A		Employee Expenses-EE0	593020	0.30120731
80161037	Bloomfield 3B Replace OCB's		Employee Expenses-EE0	108030	0.25698828
80138998	MM 330 Spaulding Rd Plainfield P:24		Employee Expenses-EE0	107010	1
80166572	out poles #151 to 45/1 and #150 to		Employee Expenses-EE0	107010	1
80166572	out poles #151 to 45/1 and #150 to		Employee Expenses-EE0	107010	0.52514311
80166572	out poles #151 to 45/1 and #150 to		Employee Expenses-EE0	108030	0.26969689
80166572	out poles #151 to 45/1 and #150 to		Employee Expenses-EE0	593050	0.02617538
80166572	out poles #151 to 45/1 and #150 to		Employee Expenses-EE0	593020	0.14835843
80164180	Abel 1/24 [MIGLIA] - Enfield, Winds		Employee Expenses-EE0	583280	0.0306262
80164180	Abel 1/24 [MIGLIA] - Enfield, Winds		Employee Expenses-EE0	107010	0.5852447
80164180	Abel 1/24 [MIGLIA] - Enfield, Winds		Employee Expenses-EE0	108030	0.23118512
80164180	Abel 1/24 [MIGLIA] - Enfield, Winds		Employee Expenses-EE0	593050	0.11244295
80164180	Abel 1/24 [MIGLIA] - Enfield, Winds		Employee Expenses-EE0	596000	0.01693951
80164180	Abel 1/24 [MIGLIA] - Enfield, Winds		Employee Expenses-EE0	593020	0.05418772
80127189	ASP 1/24 MCB - 10.01.21 - 141 MADE		Employee Expenses-EE0	593050	0.14378299
80127189	ASP 1/24 MCB - 10.01.21 - 141 MADE		Employee Expenses-EE0	596000	0.05776359
80127189	ASP 1/24 MCB - 10.01.21 - 141 MADE		Employee Expenses-EE0	593020	0.05383577
80127189	ASP 1/24 MCB - 10.01.21 - 141 MADE		Employee Expenses-EE0	583280	0.19415736
80127189	ASP 1/24 MCB - 10.01.21 - 141 MADE		Employee Expenses-EE0	108030	0.10327728
80127189	ASP 1/24 MCB - 10.01.21 - 141 MADE		Employee Expenses-EE0	593040	0.0440653
80127189	ASP 1/24 MCB - 10.01.21 - 141 MADE		Employee Expenses-EE0	107010	0.40311771
80134271	* PMV - CD01774-03 Viper Switch 4A1		Employee Expenses-EE0	596000	0.03016017
80134271	* PMV - CD01774-03 Viper Switch 4A1		Employee Expenses-EE0	593020	0.19615967
80134271	* PMV - CD01774-03 Viper Switch 4A1		Employee Expenses-EE0	107010	0.56261466
80134271	* PMV - CD01774-03 Viper Switch 4A1		Employee Expenses-EE0	108030	0.20161716
80134271	* PMV - CD01774-03 Viper Switch 4A1		Employee Expenses-EE0	593050	0.00944835
80172183	DG P#537 BRAYMAN HOLLOW CLP RPLC'D		Employee Expenses-EE0	107010	0.43391986
80172183	DG P#537 BRAYMAN HOLLOW CLP RPLC'D		Employee Expenses-EE0	593020	0.06081428
80172183	DG P#537 BRAYMAN HOLLOW CLP RPLC'D		Employee Expenses-EE0	108030	0.50526586
80180169	#(E) KD-AVON, 98 PEQUOT RD,-EVENT #		Employee Expenses-EE0	593020	0.0773258
80180169	#(E) KD-AVON, 98 PEQUOT RD,-EVENT #		Employee Expenses-EE0	108030	0.23076754
80180169	#(E) KD-AVON, 98 PEQUOT RD,-EVENT #		Employee Expenses-EE0	583280	0.02736936
80180169	#(E) KD-AVON, 98 PEQUOT RD,-EVENT #		Employee Expenses-EE0	107010	0.6645373
80166590	MJ 2/15 JAM - 765 WALLINGFORD RD,		Employee Expenses-EE0	583280	0.06505118
80166590	MJ 2/15 JAM - 765 WALLINGFORD RD,		Employee Expenses-EE0	593020	0.03122286
80166590	MJ 2/15 JAM - 765 WALLINGFORD RD,		Employee Expenses-EE0	107010	0.45541524
80166590	MJ 2/15 JAM - 765 WALLINGFORD RD,		Employee Expenses-EE0	108030	0.30703191
80166590	MJ 2/15 JAM - 765 WALLINGFORD RD,		Employee Expenses-EE0	594030	0.14127881
80105197	HIGGANUM, WHITE BIRCH, 29, ROBERT B		Employee Expenses-EE0	593020	0.15805104
80105197	HIGGANUM, WHITE BIRCH, 29, ROBERT B		Employee Expenses-EE0	107010	0.39540444
80105197	HIGGANUM, WHITE BIRCH, 29, ROBERT B		Employee Expenses-EE0	108030	0.35141189
80105197	HIGGANUM, WHITE BIRCH, 29, ROBERT B		Employee Expenses-EE0	593040	0.09513263
80120701	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	594030	0.01817713
80120701	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	108030	0.16613855
80120701	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	593040	0.01627579
80120701	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	107010	0.61658384
80120701	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	593050	0.00379619
80120701	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	583280	0.00592377
80120701	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	593020	0.17310472
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Employee Expenses-EE0	583280	0.20818535
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Employee Expenses-EE0	593020	0.07697631
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Employee Expenses-EE0	593040	0.04373635
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Employee Expenses-EE0	594030	0.27641605
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Employee Expenses-EE0	108030	0.13471062
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Employee Expenses-EE0	107010	0.25997532
80218088	ASP zCROM--4/4/22--123 Field Rd--Fr		Employee Expenses-EE0	108030	0.41182643
80218088	ASP zCROM--4/4/22--123 Field Rd--Fr		Employee Expenses-EE0	107010	0.2154188
80218088	ASP zCROM--4/4/22--123 Field Rd--Fr		Employee Expenses-EE0	593050	0.12048639
80218088	ASP zCROM--4/4/22--123 Field Rd--Fr		Employee Expenses-EE0	593020	0.25226838
CS005641	Sasco Creek 51R Replace 51R-91T-2	Replace the 51R-91T-2. Projects is 100% reimbursable by MNR/CDOT. Sasco Creek 51R	Employee Expenses-EE0	108030	0.2
CS005641	Sasco Creek 51R Replace 51R-91T-2	Replace the 51R-91T-2. Projects is 100% reimbursable by MNR/CDOT. Sasco Creek 51R	Employee Expenses-EE0	107010	0.8
80169622	*D&D*Conv. 1633893 - Priority Make		Employee Expenses-EE0	593040	0.26680941
80169622	*D&D*Conv. 1633893 - Priority Make		Employee Expenses-EE0	594030	0.21151874
80169622	*D&D*Conv. 1633893 - Priority Make		Employee Expenses-EE0	596000	0.52167185
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	594030	0.07318182
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	593050	0.16034823
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	593040	0.01175914
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	596000	0.03795108
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	108030	0.07404087
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	595000	0.00870575
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	593010	0.02286154
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	583280	0.05189211
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	593020	0.25298647
80100037	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	107010	0.30627299
80158974	**175 cherry hill rd branford p3739		Employee Expenses-EE0	107010	0.55122236
80158974	**175 cherry hill rd branford p3739		Employee Expenses-EE0	108030	0.44877764
F2111050	Windsor SOC Renovation	Windsor SOC Renovation - Design	Employee Expenses-EE0	108030	0.05
F2111050	Windsor SOC Renovation	Windsor SOC Renovation - Design	Employee Expenses-EE0	107010	0.95
80185207	!!! CP RF:11 CHRISTIE HILL RD, DARI		Employee Expenses-EE0	593010	1
80187977	LLYNWOOD DR., VERNON - RPLC'D BROKE		Employee Expenses-EE0	593020	0.08701397
80187977	LLYNWOOD DR., VERNON - RPLC'D BROKE		Employee Expenses-EE0	108030	0.38926353
80187977	LLYNWOOD DR., VERNON - RPLC'D BROKE		Employee Expenses-EE0	593040	0.00420399
80187977	LLYNWOOD DR., VERNON - RPLC'D BROKE		Employee Expenses-EE0	107010	0.51951851
80221454	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.52693493
80221454	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.27359346
80221454	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.12939368
80221454	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.07007793
80166804	CP-priority pole reject 3461 Secret		Employee Expenses-EE0	583280	0.11648778
80166804	CP-priority pole reject 3461 Secret		Employee Expenses-EE0	593050	0.09955893
80166804	CP-priority pole reject 3461 Secret		Employee Expenses-EE0	593020	0.05591107
80166804	CP-priority pole reject 3461 Secret		Employee Expenses-EE0	107010	0.59077582
80166804	CP-priority pole reject 3461 Secret		Employee Expenses-EE0	108030	0.1372664
80223889	VOLUNTOWN RD/OLD BETHEL (34) RD, GR		Employee Expenses-EE0	107010	1
80171633	P-416 AND 214 REPLACE WITH 40/2 AND		Employee Expenses-EE0	583280	0.02275874
80171633	P-416 AND 214 REPLACE WITH 40/2 AND		Employee Expenses-EE0	594030	0.15751801
80171633	P-416 AND 214 REPLACE WITH 40/2 AND		Employee Expenses-EE0	593050	0.02917443
80171633	P-416 AND 214 REPLACE WITH 40/2 AND		Employee Expenses-EE0	596000	0.01172058
80171633	P-416 AND 214 REPLACE WITH 40/2 AND		Employee Expenses-EE0	107010	0.52423814
80171633	P-416 AND 214 REPLACE WITH 40/2 AND		Employee Expenses-EE0	593020	0.03426015
80171633	P-416 AND 214 REPLACE WITH 40/2 AND		Employee Expenses-EE0	108030	0.22032995
80120491	RA CD01685-01 (03) Install 32P4-410		Employee Expenses-EE0	107010	0.87565188
80120491	RA CD01685-01 (03) Install 32P4-410		Employee Expenses-EE0	108030	0.02275588
80120491	RA CD01685-01 (03) Install 32P4-410		Employee Expenses-EE0	593020	0.10159224
80150217	Apprentices SD; NEW FAIRFIELD, WOOD		Employee Expenses-EE0	108030	1
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.00399046
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.09537097
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.00025003
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.01464168
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Employee Expenses-EE0	594260	0.00578817
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.16482896
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.01142381
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.20875151
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.49495442
80102723	CD01308 Old Saybrook 22D Triple Cir		Employee Expenses-EE0	108030	0.08674082
80102723	CD01308 Old Saybrook 22D Triple Cir		Employee Expenses-EE0	596000	0.00477219
80102723	CD01308 Old Saybrook 22D Triple Cir		Employee Expenses-EE0	594030	0.00750435
80102723	CD01308 Old Saybrook 22D Triple Cir		Employee Expenses-EE0	593050	0.00049843
80102723	CD01308 Old Saybrook 22D Triple Cir		Employee Expenses-EE0	593020	0.04455056
80102723	CD01308 Old Saybrook 22D Triple Cir		Employee Expenses-EE0	593040	0.00069982
80102723	CD01308 Old Saybrook 22D Triple Cir		Employee Expenses-EE0	583280	0.00757111
80102723	CD01308 Old Saybrook 22D Triple Cir		Employee Expenses-EE0	107010	0.84766272
80175806	Replace 2 poles, open wire secondar		Employee Expenses-EE0	593050	0.19221789
80175806	Replace 2 poles, open wire secondar		Employee Expenses-EE0	107010	0.39614481
80175806	Replace 2 poles, open wire secondar		Employee Expenses-EE0	583280	0.02571063
80175806	Replace 2 poles, open wire secondar		Employee Expenses-EE0	593020	0.03504972
80175806	Replace 2 poles, open wire secondar		Employee Expenses-EE0	596000	0.01654735
80175806	Replace 2 poles, open wire secondar		Employee Expenses-EE0	108030	0.3343296
80220000	99 STONEFIELD TRAIL., S. WINDSOR -		Employee Expenses-EE0	594030	1
80220001	COMP TOL 1/21/25* FIXTURE CHANGE* W		Employee Expenses-EE0	107010	0.80557524
80220001	COMP TOL 1/21/25* FIXTURE CHANGE* W		Employee Expenses-EE0	108030	0.19442476
80228472	MATERIAL EVW - 292 Mountain Rd, Nor		Employee Expenses-EE0	107010	0.62010798
80228472	MATERIAL EVW - 292 Mountain Rd, Nor		Employee Expenses-EE0	108030	0.31299759
80228472	MATERIAL EVW - 292 Mountain Rd, Nor		Employee Expenses-EE0	593020	0.06689443
80131248	JAM 186 High Road Berlin - Remove T		Employee Expenses-EE0	108030	0.35147518
80131248	JAM 186 High Road Berlin - Remove T		Employee Expenses-EE0	107010	0.57066991
80131248	JAM 186 High Road Berlin - Remove T		Employee Expenses-EE0	593040	0.07785491
80199169	JFC - JOB IS DONE TURNOVER; KNOX (7		Employee Expenses-EE0	107010	0.3360187
80199169	JFC - JOB IS DONE TURNOVER; KNOX (7		Employee Expenses-EE0	593040	0.27271371
80199169	JFC - JOB IS DONE TURNOVER; KNOX (7		Employee Expenses-EE0	108030	0.39126759
80227262	AJC; CD01977 14A53 and 37F2, RT 111		Employee Expenses-EE0	594030	0.10423156
80227262	AJC; CD01977 14A53 and 37F2, RT 111		Employee Expenses-EE0	107010	0.89576844
80234766	9A - CAR VS POLE - APPROVED 8/18		Employee Expenses-EE0	107010	0.57753242
80234766	9A - CAR VS POLE - APPROVED 8/18		Employee Expenses-EE0	108030	0.35539516
80234766	9A - CAR VS POLE - APPROVED 8/18		Employee Expenses-EE0	593020	0.06707242
80139163	(ASP) BC - CD01781 5R4 Install SR a		Employee Expenses-EE0	593020	0.18585028
80139163	(ASP) BC - CD01781 5R4 Install SR a		Employee Expenses-EE0	107010	0.65070423
80139163	(ASP) BC - CD01781 5R4 Install SR a		Employee Expenses-EE0	108030	0.16344549

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80180238	CD01903 - Install new MR Recloser 7		Employee Expenses-EE0	107010	0.83663028
80180238	CD01903 - Install new MR Recloser 7		Employee Expenses-EE0	593040	0.11753176
80180238	CD01903 - Install new MR Recloser 7		Employee Expenses-EE0	108030	0.04583796
80170651	JK->PAD 298--DISC / REC DB SVC TO RE		Employee Expenses-EE0	594030	1
80224111	MIDDLETOWN, PLUMB, 23, daryl smith		Employee Expenses-EE0	594030	1
80181244	WRITTEN GEER HILL RD, LYME REPLACE		Employee Expenses-EE0	593050	0.02716317
80181244	WRITTEN GEER HILL RD, LYME REPLACE		Employee Expenses-EE0	107010	0.42576049
80181244	WRITTEN GEER HILL RD, LYME REPLACE		Employee Expenses-EE0	593020	0.21016671
80181244	WRITTEN GEER HILL RD, LYME REPLACE		Employee Expenses-EE0	594030	0.07492138
80181244	WRITTEN GEER HILL RD, LYME REPLACE		Employee Expenses-EE0	108030	0.26198826
80171502	2022 Reject Pole-Clint Eldredge Rd-		Employee Expenses-EE0	107010	0.63648543
80171502	2022 Reject Pole-Clint Eldredge Rd-		Employee Expenses-EE0	108030	0.31368354
80171502	2022 Reject Pole-Clint Eldredge Rd-		Employee Expenses-EE0	593020	0.04983103
80053597	DJM 4 Danbury Ave Wprt TEMP INS		Employee Expenses-EE0	107010	1
80158524	5DD 11/5 DMD - 43 E ROBBINS AVE - N		Employee Expenses-EE0	108030	1
80227441	Weston 21M-Replace 21M1-2 Breaker		Employee Expenses-EE0	108030	0.2
80227441	Weston 21M-Replace 21M1-2 Breaker		Employee Expenses-EE0	107010	0.8
80158504	*****FCOMP*****----zCROM--1/5/22--B		Employee Expenses-EE0	594030	0.06236478
80158504	*****FCOMP*****----zCROM--1/5/22--B		Employee Expenses-EE0	107010	0.91821889
80158504	*****FCOMP*****----zCROM--1/5/22--B		Employee Expenses-EE0	108030	0.01941634
80170598	RL:21 STONEHEDGE DR:GRN:REPLACE ANC		Employee Expenses-EE0	593040	1
80228879	JRP - 6 Lombard Dr PROSPECT Reloc C		Employee Expenses-EE0	593040	1
80202200	MATERIAL 1/7 UNBILLABLE- RM, 9A -	1/7/25 UBILLABLE- HIT AND RUN PER PD REPORT...VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.53621575
80202200	MATERIAL 1/7 UNBILLABLE- RM, 9A -	1/7/25 UBILLABLE- HIT AND RUN PER PD REPORT...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.46378425
80220109	P#1571 WILSONVILLE RD THOMPSON HBV		Employee Expenses-EE0	593020	0.14157955
80220109	P#1571 WILSONVILLE RD THOMPSON HBV		Employee Expenses-EE0	108030	0.35866215
80220109	P#1571 WILSONVILLE RD THOMPSON HBV		Employee Expenses-EE0	107010	0.49975829
80226901	KILLINGLY LED FLOOD #3 (199W 23EA)		Employee Expenses-EE0	108030	0.1883085
80226901	KILLINGLY LED FLOOD #3 (199W 23EA)		Employee Expenses-EE0	107010	0.8116915
		Install a new 15kV, 1200 A vacuum circuit breaker in feeder location 28M7 position and to install an existing station spare 15kV circuit breaker in the feeder location 28M15 in the existing 13.8kV switchgear at the Middle			
80232625	Middle River 28M - Activate 28M7 an	River 28M substation in Danbury, CT	Employee Expenses-EE0	107010	1
80166364	RA Project CD01753-02 ROW 199 Plain		Employee Expenses-EE0	108030	0.14882314
80166364	RA Project CD01753-02 ROW 199 Plain		Employee Expenses-EE0	593050	0.00492153
80166364	RA Project CD01753-02 ROW 199 Plain		Employee Expenses-EE0	596000	0.0052358
80166364	RA Project CD01753-02 ROW 199 Plain		Employee Expenses-EE0	107010	0.6795308 2
80166364	RA Project CD01753-02 ROW 199 Plain		Employee Expenses-EE0	583280	0.00767849
80166364	RA Project CD01753-02 ROW 199 Plain		Employee Expenses-EE0	593020	0.13177299
80166364	RA Project CD01753-02 ROW 199 Plain		Employee Expenses-EE0	593040	0.02203723
80199224	CDOT 027-126. P-1830 SHORTEN ANCHOR		Employee Expenses-EE0	594030	0.05655644
80199224	CDOT 027-126. P-1830 SHORTEN ANCHOR		Employee Expenses-EE0	593010	0.94344356
80177225	10/27/24--208-1 MILE CREEK RD- OLD		Employee Expenses-EE0	108030	0.47045712
80177225	10/27/24--208-1 MILE CREEK RD- OLD		Employee Expenses-EE0	107010	0.4370219
80177225	10/27/24--208-1 MILE CREEK RD- OLD		Employee Expenses-EE0	593050	0.09252098
80167740	CP-Priority Pole reject 1876 Bunker		Employee Expenses-EE0	107010	0.69859907
80167740	CP-Priority Pole reject 1876 Bunker		Employee Expenses-EE0	108030	0.23531333
80167740	CP-Priority Pole reject 1876 Bunker		Employee Expenses-EE0	593020	0.06608759
80201659	DG P#1322 125 SABIN ST PUTNAM FRNTR		Employee Expenses-EE0	107010	0.39855342
80201659	DG P#1322 125 SABIN ST PUTNAM FRNTR		Employee Expenses-EE0	108030	0.37792702
80201659	DG P#1322 125 SABIN ST PUTNAM FRNTR		Employee Expenses-EE0	583280	0.11249976
80201659	DG P#1322 125 SABIN ST PUTNAM FRNTR		Employee Expenses-EE0	595000	0.0213102
80201659	DG P#1322 125 SABIN ST PUTNAM FRNTR		Employee Expenses-EE0	593050	0.02638574
80201659	DG P#1322 125 SABIN ST PUTNAM FRNTR		Employee Expenses-EE0	593020	0.06332385
80216601	JMS- WEST HARTFORD,8 LILAC TERRACE		Employee Expenses-EE0	107010	1
80225203	JFC - 86 HEADQUARTERS RD LITCHFIELD		Employee Expenses-EE0	107010	0.54797784
80225203	JFC - 86 HEADQUARTERS RD LITCHFIELD		Employee Expenses-EE0	593050	0.03975074
80225203	JFC - 86 HEADQUARTERS RD LITCHFIELD		Employee Expenses-EE0	593020	0.04465849
80225203	JFC - 86 HEADQUARTERS RD LITCHFIELD		Employee Expenses-EE0	108030	0.20011811
80225203	JFC - 86 HEADQUARTERS RD LITCHFIELD		Employee Expenses-EE0	583280	0.16749481
80186749	35 E WATERBURY RD, NAUGATUCK REPL		Employee Expenses-EE0	107010	0.68462647
80186749	35 E WATERBURY RD, NAUGATUCK REPL		Employee Expenses-EE0	593020	0.14370088
80186749	35 E WATERBURY RD, NAUGATUCK REPL		Employee Expenses-EE0	108030	0.17167265
80181775	MATERIAL 3/16/22 1 JAMS DR DANBURY		Employee Expenses-EE0	593050	0.04915759
80181775	MATERIAL 3/16/22 1 JAMS DR DANBURY		Employee Expenses-EE0	107010	0.52351538
80181775	MATERIAL 3/16/22 1 JAMS DR DANBURY		Employee Expenses-EE0	108030	0.37210335
80181775	MATERIAL 3/16/22 1 JAMS DR DANBURY		Employee Expenses-EE0	593020	0.05522369
80218920	FC STEEP (46) RD -- 3918, SOUTH		Employee Expenses-EE0	108030	0.22682578
80218920	FC STEEP (46) RD -- 3918, SOUTH		Employee Expenses-EE0	593050	0.1802696
80218920	FC STEEP (46) RD -- 3918, SOUTH		Employee Expenses-EE0	596000	0.14382329
80218920	FC STEEP (46) RD -- 3918, SOUTH		Employee Expenses-EE0	593020	0.11619426
80218920	FC STEEP (46) RD -- 3918, SOUTH		Employee Expenses-EE0	107010	0.30124181
80218920	FC STEEP (46) RD -- 3918, SOUTH		Employee Expenses-EE0	593040	0.03164528
80177852	**132 Old Clinton Road Westbrook CT		Employee Expenses-EE0	593040	1
80087030	22 TAUNTON LN,,NTWN		Employee Expenses-EE0	108030	0.06549721
80087030	22 TAUNTON LN,,NTWN		Employee Expenses-EE0	107010	0.91279176
80087030	22 TAUNTON LN,,NTWN		Employee Expenses-EE0	593010	0.02171104
80120066	CD01688 STONE BRIDGE RD WOODSTOCK P		Employee Expenses-EE0	594030	0.02210277
80120066	CD01688 STONE BRIDGE RD WOODSTOCK P		Employee Expenses-EE0	593040	0.02597801
80120066	CD01688 STONE BRIDGE RD WOODSTOCK P		Employee Expenses-EE0	593010	0.01070073
80120066	CD01688 STONE BRIDGE RD WOODSTOCK P		Employee Expenses-EE0	108030	0.21462656
80120066	CD01688 STONE BRIDGE RD WOODSTOCK P		Employee Expenses-EE0	583280	0.00832346
80120066	CD01688 STONE BRIDGE RD WOODSTOCK P		Employee Expenses-EE0	593050	0.00547919
80120066	CD01688 STONE BRIDGE RD WOODSTOCK P		Employee Expenses-EE0	107010	0.53351748
80120066	CD01688 STONE BRIDGE RD WOODSTOCK P		Employee Expenses-EE0	593020	0.17927179
80206003	*D&D* Conv. 1633612 - PRIORITY Make		Employee Expenses-EE0	596000	0.59145461
80206003	*D&D* Conv. 1633612 - PRIORITY Make		Employee Expenses-EE0	593050	0.11425059
80206003	*D&D* Conv. 1633612 - PRIORITY Make		Employee Expenses-EE0	593020	0.26509204
80206003	*D&D* Conv. 1633612 - PRIORITY Make		Employee Expenses-EE0	593040	0.02920276
80222325	E.P.- 4/7- 539 COLONEL LEDYARD HWY		Employee Expenses-EE0	593020	0.07107899
80222325	E.P.- 4/7- 539 COLONEL LEDYARD HWY		Employee Expenses-EE0	107010	0.65889865
80222325	E.P.- 4/7- 539 COLONEL LEDYARD HWY		Employee Expenses-EE0	108030	0.27002236
80181384	15 DAY DUE 5/10/22; EAST HADDAM, LA		Employee Expenses-EE0	593050	1
80209560	11 AVONWOOD DR., S. WINDSOR - DISC/		Employee Expenses-EE0	594030	1
80085039	complete -PMV- CD00744-01 Install A		Employee Expenses-EE0	583280	0.00210176
80085039	complete -PMV- CD00744-01 Install A		Employee Expenses-EE0	593040	0.21228922
80085039	complete -PMV- CD00744-01 Install A		Employee Expenses-EE0	107010	0.6261225
80085039	complete -PMV- CD00744-01 Install A		Employee Expenses-EE0	108030	0.15948651
80116887	AIMS SEG 6;TW-CD01065-06 BRDNG 11B1		Employee Expenses-EE0	107010	1
80147673	196 APPLE LN ROXBURY, REPL P.383		Employee Expenses-EE0	107010	0.59341869
80147673	196 APPLE LN ROXBURY, REPL P.383		Employee Expenses-EE0	593020	0.15984205
80147673	196 APPLE LN ROXBURY, REPL P.383		Employee Expenses-EE0	108030	0.24673926
80181189	VOLUNTOWN LED PDLS #3 - 51W LED PDL		Employee Expenses-EE0	108030	0.19442476
80181189	VOLUNTOWN LED PDLS #3 - 51W LED PDL		Employee Expenses-EE0	107010	0.80557524
80179855	CD01903 - 7L90 - New Recloser 11H77		Employee Expenses-EE0	107010	0.62632297
80179855	CD01903 - 7L90 - New Recloser 11H77		Employee Expenses-EE0	593020	0.30990966
80179855	CD01903 - 7L90 - New Recloser 11H77		Employee Expenses-EE0	108030	0.06376736
80183063	JTR - 03/20 *TURNOVER* (2579) WINDS		Employee Expenses-EE0	108030	0.35503253
80183063	JTR - 03/20 *TURNOVER* (2579) WINDS		Employee Expenses-EE0	107010	0.64496747
80178116	ok to close BAXTER(206) ST -- REF 7		Employee Expenses-EE0	583280	0.21179717
80178116	ok to close BAXTER(206) ST -- REF 7		Employee Expenses-EE0	108030	0.20005462
80178116	ok to close BAXTER(206) ST -- REF 7		Employee Expenses-EE0	593040	0.02010751
80178116	ok to close BAXTER(206) ST -- REF 7		Employee Expenses-EE0	107010	0.5680407
80226825	KTI 4/14/22 *TURNOVER* 35 OLD STA		Employee Expenses-EE0	107010	0.59587107
80226825	KTI 4/14/22 *TURNOVER* 35 OLD STA		Employee Expenses-EE0	584280	0.05459405
80226825	KTI 4/14/22 *TURNOVER* 35 OLD STA		Employee Expenses-EE0	108030	0.34953487
80180214	APPRENTICES KD-EVENT #4716513 REPLC		Employee Expenses-EE0	593040	0.02039521
80180214	APPRENTICES KD-EVENT #4716513 REPLC		Employee Expenses-EE0	593020	0.04260487
80180214	APPRENTICES KD-EVENT #4716513 REPLC		Employee Expenses-EE0	108030	0.17449363
80180214	APPRENTICES KD-EVENT #4716513 REPLC		Employee Expenses-EE0	107010	0.70585118
80180214	APPRENTICES KD-EVENT #4716513 REPLC		Employee Expenses-EE0	596000	0.0566551
80168222	5/16 EVW - 137 Interlaken Rd, Salis		Employee Expenses-EE0	108030	0.22768556
80168222	5/16 EVW - 137 Interlaken Rd, Salis		Employee Expenses-EE0	593040	0.07103038
80168222	5/16 EVW - 137 Interlaken Rd, Salis		Employee Expenses-EE0	593020	0.01482931
80168222	5/16 EVW - 137 Interlaken Rd, Salis		Employee Expenses-EE0	594030	0.08000313
80168222	5/16 EVW - 137 Interlaken Rd, Salis		Employee Expenses-EE0	107010	0.60645161
80205599	DJM. 1 HIDEAWAY LN WESTPORT. NEW OH		Employee Expenses-EE0	107010	0.70413478
80205599	DJM. 1 HIDEAWAY LN WESTPORT. NEW OH		Employee Expenses-EE0	108030	0.24334519
80205599	DJM. 1 HIDEAWAY LN WESTPORT. NEW OH		Employee Expenses-EE0	593020	0.05252003
80159823	MAR - Replc/Relocate Svc to New POA		Employee Expenses-EE0	108030	0.22167521
80159823	MAR - Replc/Relocate Svc to New POA		Employee Expenses-EE0	107010	0.77832479
80171998	P-4446 REPLACE WITH 45/1 AND SHIFT.		Employee Expenses-EE0	596000	0.02403375
80171998	P-4446 REPLACE WITH 45/1 AND SHIFT.		Employee Expenses-EE0	593020	0.22606839
80171998	P-4446 REPLACE WITH 45/1 AND SHIFT.		Employee Expenses-EE0	107010	0.46391363
80171998	P-4446 REPLACE WITH 45/1 AND SHIFT.		Employee Expenses-EE0	108030	0.28598423
80178379	!!!TC; 67 Smith Street; P#1912: INS		Employee Expenses-EE0	108030	1
80183748	South End 1G-Replace Failed ATS		Employee Expenses-EE0	108030	0.1
80183748	South End 1G-Replace Failed ATS		Employee Expenses-EE0	107010	0.9
80222358	WQ; 4/8/22 KTI TURNOVER 15 BAYBER		Employee Expenses-EE0	108030	0.19467217
80222358	WQ; 4/8/22 KTI TURNOVER 15 BAYBER		Employee Expenses-EE0	593050	0.00905128
80222358	WQ; 4/8/22 KTI TURNOVER 15 BAYBER		Employee Expenses-EE0	593020	0.01016878
80222358	WQ; 4/8/22 KTI TURNOVER 15 BAYBER		Employee Expenses-EE0	594030	0.06356302
80222358	WQ; 4/8/22 KTI TURNOVER 15 BAYBER		Employee Expenses-EE0	107010	0.72254475
80218894	*D&D* 609 N MAIN ST, SOUTHINGTON -		Employee Expenses-EE0	107010	0.44448702
80218894	*D&D* 609 N MAIN ST, SOUTHINGTON -		Employee Expenses-EE0	593020	0.28356215
80218894	*D&D* 609 N MAIN ST, SOUTHINGTON -		Employee Expenses-EE0	108030	0.27195083
80177972	3/2 - 9A - Enfield, Powder Hill Rd		Employee Expenses-EE0	593040	0.12979594
80177972	3/2 - 9A - Enfield, Powder Hill Rd		Employee Expenses-EE0	596000	0.06251993
80177972	3/2 - 9A - Enfield, Powder Hill Rd		Employee Expenses-EE0	107010	0.57721331
80177972	3/2 - 9A - Enfield, Powder Hill Rd		Employee Expenses-EE0	108030	0.09801786
80177972	3/2 - 9A - Enfield, Powder Hill Rd		Employee Expenses-EE0	593020	0.13245297
80161563	*ASP* MAR - Pole Reject P#329 - 297		Employee Expenses-EE0	107010	0.7126414
80161563	*ASP* MAR - Pole Reject P#329 - 297		Employee Expenses-EE0	593050	0.03867108
80161563	*ASP* MAR - Pole Reject P#329 - 297		Employee Expenses-EE0	593020	0.08294867
80161563	*ASP* MAR - Pole Reject P#329 - 297		Employee Expenses-EE0	108030	0.16573885
80196324	3/26: 9A: 565 STANWICH RD, GRN/REPL		Employee Expenses-EE0	107010	0.63603829
80196324	3/26: 9A: 565 STANWICH RD, GRN/REPL		Employee Expenses-EE0	108030	0.29855954
80196324	3/26: 9A: 565 STANWICH RD, GRN/REPL		Employee Expenses-EE0	593020	0.06540217
80176515	UG CH OAK 2/25/22??? 950 Main St. H		Employee Expenses-EE0	108030	0.40351166
80176515	UG CH OAK 2/25/22??? 950 Main St. H		Employee Expenses-EE0	107010	0.59648834
80169237	MATERIAL JLB 14 CARDINAL RD, WESTON		Employee Expenses-EE0	107010	0.49733015
80169237	MATERIAL JLB 14 CARDINAL RD, WESTON		Employee Expenses-EE0	593020	0.04111135
80169237	MATERIAL JLB 14 CARDINAL RD, WESTON		Employee Expenses-EE0	593050	0.08474061
80169237	MATERIAL JLB 14 CARDINAL RD, WESTON		Employee Expenses-EE0	108030	0.37681789
80166154	*ASP* TELCO (ASP)2022 Normal Pole R		Employee Expenses-EE0	107010	0.62456228
80166154	*ASP* TELCO (ASP)2022 Normal Pole R		Employee Expenses-EE0	593020	0.06094714
80166154	*ASP* TELCO (ASP)2022 Normal Pole R		Employee Expenses-EE0	108030	0.26024123
80166154	*ASP* TELCO (ASP)2022 Normal Pole R		Employee Expenses-EE0	593050	0.05424935
80176805	WC-239 CARTER LN SOUTHINGTON. RPL R		Employee Expenses-EE0	593020	0.07819644
80176805	WC-239 CARTER LN SOUTHINGTON. RPL R		Employee Expenses-EE0	107010	0.50061743
80176805	WC-239 CARTER LN SOUTHINGTON. RPL R		Employee Expenses-EE0	108030	0.38192104
80176805	WC-239 CARTER LN SOUTHINGTON. RPL R		Employee Expenses-EE0	596000	0.03926509
80186653	*ASP* MAR - Leaning Pole P#3205- 69		Employee Expenses-EE0	593040	0.01278716
80186653	*ASP* MAR - Leaning Pole P#3205- 69		Employee Expenses-EE0	107010	0.55622321
80186653	*ASP* MAR - Leaning Pole P#3205- 69		Employee Expenses-EE0	593020	0.03469754
80186653	*ASP* MAR - Leaning Pole P#3205- 69		Employee Expenses-EE0	108030	0.32477192
80186653	*ASP* MAR - Leaning Pole P#3205- 69		Employee Expenses-EE0	593050	0.07152017
80179612	KD-EVENT #4717099 REPLC P 7078 GREA		Employee Expenses-EE0	593020	0.27759827
80179612	KD-EVENT #4717099 REPLC P 7078 GREA		Employee Expenses-EE0	108030	0.10704782
80179612	KD-EVENT #4717099 REPLC P 7078 GREA		Employee Expenses-EE0	107010	0.61535391
80218978	POST CONSTRUCTION (9A) 03.30.22 - 5		Employee Expenses-EE0	593040	1
80232316	MR; ***WRITTEN***NEED APPT***PORTLA		Employee Expenses-EE0	594030	1
80170842	KTI CDOT 107-179: Temp shift dutton		Employee Expenses-EE0	107010	0.57019002
80170842	KTI CDOT 107-179: Temp shift dutton		Employee Expenses-EE0	593040	0.28252623
80170842	KTI CDOT 107-179: Temp shift dutton		Employee Expenses-EE0	108030	0.14728375
80181068	(ASP)JMS-SIMSBURY DRAKE HILL RD POL		Employee Expenses-EE0	593020	0.13240812
80181068	(ASP)JMS-SIMSBURY DRAKE HILL RD POL		Employee Expenses-EE0	108030	0.24495734
80181068	(ASP)JMS-SIMSBURY DRAKE HILL RD POL		Employee Expenses-EE0	107010	0.62263454
80171508	2022 Reject Pole-Baxter Rd-Willingt		Employee Expenses-EE0	107010	0.631439
80171508	2022 Reject Pole-Baxter Rd-Willingt		Employee Expenses-EE0	593020	0.05136767
80171508	2022 Reject Pole-Baxter Rd-Willingt		Employee Expenses-EE0	108030	0.31719333
80174870	COMPLETE- APPRENTICES KTI WQ - WOOD		Employee Expenses-EE0	108030	0.45043425
80174870	COMPLETE- APPRENTICES KTI WQ - WOOD		Employee Expenses-EE0	593020	0.04866643
80174870	COMPLETE- APPRENTICES KTI WQ - WOOD		Employee Expenses-EE0	107010	0.50089933
80164963	RDG 30G3 - Wagon Wheel Rd - Fusing		Employee Expenses-EE0	107010	0.84662728
80164963	RDG 30G3 - Wagon Wheel Rd - Fusing		Employee Expenses-EE0	593040	0.15337272
80178328	NONBILLABLE KTI 9A KD- TURNOVER CAR		Employee Expenses-EE0	593020	0.02077765
80178328	NONBILLABLE KTI 9A KD- TURNOVER CAR		Employee Expenses-EE0	594030	0.10476624
80178328	NONBILLABLE KTI 9A KD- TURNOVER CAR		Employee Expenses-EE0	108030	0.29316544
80178328	NONBILLABLE KTI 9A KD- TURNOVER CAR		Employee Expenses-EE0	107010	0.58129067
80122506	SD 134 CREAMERY RD, DURHAM / EVENT#		Employee Expenses-EE0	107010	0.30923183
80122506	SD 134 CREAMERY RD, DURHAM / EVENT#		Employee Expenses-EE0	108030	0.53695638
80122506	SD 134 CREAMERY RD, DURHAM / EVENT#		Employee Expenses-EE0	594260	0.1314749
80122506	SD 134 CREAMERY RD, DURHAM / EVENT#		Employee Expenses-EE0	594030	0.01116844
80122506	SD 134 CREAMERY RD, DURHAM / EVENT#		Employee Expenses-EE0	593040	0.01116844
80142361	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.53619195
80142361	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.3948518
80142361	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.06895625
80150520	(ASP) Replace 47N3-80M with Cooper		Employee Expenses-EE0	107010	0.79981035
80150520	(ASP) Replace 47N3-80M with Cooper		Employee Expenses-EE0	593020	0.15519966
80150520	(ASP) Replace 47N3-80M with Cooper		Employee Expenses-EE0	593040	0.01216679
80150520	(ASP) Replace 47N3-80M with Cooper		Employee Expenses-EE0	108030	0.02253714
80150520	(ASP) Replace 47N3-80M with Cooper		Employee Expenses-EE0	593050	0.01028606

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80126838	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	107010	0.76903361
80126838	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	593020	0.11675467
80126838	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	583280	0.05504139
80126838	RA CD01685-10 (02) Reconductor 1PH		Employee Expenses-EE0	108030	0.05917033
80183188	9A CAR VS POLE # 1325 -	Ready to Bill 7.1.22<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.71446423
80183188	9A CAR VS POLE # 1325 -	Ready to Bill 7.1.22<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.11418307
80183188	9A CAR VS POLE # 1325 -	Ready to Bill 7.1.22<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.1713527
80170433	Jpt-76 Broad St Plainville P16330 -		Employee Expenses-EE0	108030	0.26592764
80170433	Jpt-76 Broad St Plainville P16330 -		Employee Expenses-EE0	107010	0.73407236
80226969	Priority Reject Pole Rivers Edge P#		Employee Expenses-EE0	593020	0.16700418
80226969	Priority Reject Pole Rivers Edge P#		Employee Expenses-EE0	583280	0.05677903
80226969	Priority Reject Pole Rivers Edge P#		Employee Expenses-EE0	594030	0.1536655
80226969	Priority Reject Pole Rivers Edge P#		Employee Expenses-EE0	107010	0.40125019
80226969	Priority Reject Pole Rivers Edge P#		Employee Expenses-EE0	108030	0.2213011
80133814	DO WITH WR#7948148 - AMM 48 SPRING		Employee Expenses-EE0	593020	0.02188508
80133814	DO WITH WR#7948148 - AMM 48 SPRING		Employee Expenses-EE0	107010	0.85484586
80133814	DO WITH WR#7948148 - AMM 48 SPRING		Employee Expenses-EE0	596000	0.00398667
80133814	DO WITH WR#7948148 - AMM 48 SPRING		Employee Expenses-EE0	108030	0.10318838
80133814	DO WITH WR#7948148 - AMM 48 SPRING		Employee Expenses-EE0	584280	0.016094
80224101	TT TC 18 DEEP SPRING LN, STM; P#102		Employee Expenses-EE0	108030	0.27654494
80224101	TT TC 18 DEEP SPRING LN, STM; P#102		Employee Expenses-EE0	107010	0.49008614
80224101	TT TC 18 DEEP SPRING LN, STM; P#102		Employee Expenses-EE0	593050	0.04773159
80224101	TT TC 18 DEEP SPRING LN, STM; P#102		Employee Expenses-EE0	593040	0.0048734
80224101	TT TC 18 DEEP SPRING LN, STM; P#102		Employee Expenses-EE0	593020	0.18076393
80183707	CUST APPT 4/5 RC POLE 5775 INSTALL		Employee Expenses-EE0	107010	1
80141186	MAR - Install cutouts/fuses on P#'s		Employee Expenses-EE0	107010	1
80218921	BM; 4/5/22 WHEELER (55) RD -- 2		Employee Expenses-EE0	107010	0.59693878
80218921	BM; 4/5/22 WHEELER (55) RD -- 2		Employee Expenses-EE0	593020	0.10851355
80218921	BM; 4/5/22 WHEELER (55) RD -- 2		Employee Expenses-EE0	108030	0.29454767
80171098	(*)RH--2/14/22--35 New Rd---Replace		Employee Expenses-EE0	107010	1
80170649	CUST APPT 4/6/22 JK>HH298A (LAWN BO		Employee Expenses-EE0	594030	1
80177779	CAR VS POLE-APPROVED 3/26/26		Employee Expenses-EE0	108030	0.29577232
80177779	CAR VS POLE-APPROVED 3/26/26		Employee Expenses-EE0	107010	0.48938947
80177779	CAR VS POLE-APPROVED 3/26/26		Employee Expenses-EE0	593020	0.21483821
80223900	REVIEW & APPROVE - CAR VS POLE		Employee Expenses-EE0	107010	0.44701781
80223900	REVIEW & APPROVE - CAR VS POLE		Employee Expenses-EE0	108030	0.32081183
80223900	REVIEW & APPROVE - CAR VS POLE		Employee Expenses-EE0	593050	0.10553198
80223900	REVIEW & APPROVE - CAR VS POLE		Employee Expenses-EE0	593020	0.12663838
80175382	PL: ADD XFMR FUSING TO XFMRS & RE-F		Employee Expenses-EE0	593040	0.14565785
80175382	PL: ADD XFMR FUSING TO XFMRS & RE-F		Employee Expenses-EE0	107010	0.85434215
80175453	*D&D* JA-Conv#1179679-MakeReadyNonR		Employee Expenses-EE0	107010	0.54361058
80175453	*D&D* JA-Conv#1179679-MakeReadyNonR		Employee Expenses-EE0	593020	0.20570843
80175453	*D&D* JA-Conv#1179679-MakeReadyNonR		Employee Expenses-EE0	594260	0.00772312
80175453	*D&D* JA-Conv#1179679-MakeReadyNonR		Employee Expenses-EE0	593040	0.00316097
80175453	*D&D* JA-Conv#1179679-MakeReadyNonR		Employee Expenses-EE0	108030	0.10718116
80175453	*D&D* JA-Conv#1179679-MakeReadyNonR		Employee Expenses-EE0	596000	0.02221688
80175453	*D&D* JA-Conv#1179679-MakeReadyNonR		Employee Expenses-EE0	594030	0.11039885
80099834	JRP - Twin Ponds Dr FARMINGTON Repl		Employee Expenses-EE0	107010	0.56766147
80099834	JRP - Twin Ponds Dr FARMINGTON Repl		Employee Expenses-EE0	593020	0.03352834
80099834	JRP - Twin Ponds Dr FARMINGTON Repl		Employee Expenses-EE0	108030	0.34247294
80099834	JRP - Twin Ponds Dr FARMINGTON Repl		Employee Expenses-EE0	596000	0.00768319
80099834	JRP - Twin Ponds Dr FARMINGTON Repl		Employee Expenses-EE0	583280	0.03660779
80099834	JRP - Twin Ponds Dr FARMINGTON Repl		Employee Expenses-EE0	593050	0.01204626
80167021	KTI SD; 36 HINKLE RD WASHINGTON POL		Employee Expenses-EE0	593020	0.03904433
80167021	KTI SD; 36 HINKLE RD WASHINGTON POL		Employee Expenses-EE0	594030	0.00179446
80167021	KTI SD; 36 HINKLE RD WASHINGTON POL		Employee Expenses-EE0	107010	0.65575988
80167021	KTI SD; 36 HINKLE RD WASHINGTON POL		Employee Expenses-EE0	108030	0.24611427
80167021	KTI SD; 36 HINKLE RD WASHINGTON POL		Employee Expenses-EE0	593050	0.02116753
80167021	KTI SD; 36 HINKLE RD WASHINGTON POL		Employee Expenses-EE0	593040	0.01134953
80167021	KTI SD; 36 HINKLE RD WASHINGTON POL		Employee Expenses-EE0	583280	0.02477
80178037	JES; 545 NOD HILL RD. WILTON. RPL.		Employee Expenses-EE0	107010	0.54767198
80178037	JES; 545 NOD HILL RD. WILTON. RPL.		Employee Expenses-EE0	108030	0.36404884
80178037	JES; 545 NOD HILL RD. WILTON. RPL.		Employee Expenses-EE0	593050	0.05944152
80178037	JES; 545 NOD HILL RD. WILTON. RPL.		Employee Expenses-EE0	593020	0.02883766
80169670	CP RF:7 HERMAN AVE, DARIEN:POLE #37		Employee Expenses-EE0	108030	0.13976423
80169670	CP RF:7 HERMAN AVE, DARIEN:POLE #37		Employee Expenses-EE0	593020	0.01092323
80169670	CP RF:7 HERMAN AVE, DARIEN:POLE #37		Employee Expenses-EE0	107010	0.84931254
80117173	AVON, LOVELY ST, 455, -- NEW SERVIC		Employee Expenses-EE0	107010	1
80177984	*D&D* MDB-POLE-REJECT-INSPECT-FAILE		Employee Expenses-EE0	107010	0.58743413
80177984	*D&D* MDB-POLE-REJECT-INSPECT-FAILE		Employee Expenses-EE0	593020	0.04896401
80177984	*D&D* MDB-POLE-REJECT-INSPECT-FAILE		Employee Expenses-EE0	108030	0.36360186
80094659	CRP - replace reject pole 362 Winch		Employee Expenses-EE0	108030	0.28559031
80094659	CRP - replace reject pole 362 Winch		Employee Expenses-EE0	593020	0.09402709
80094659	CRP - replace reject pole 362 Winch		Employee Expenses-EE0	107010	0.6203826
80163805	3 OR MORE TC 115 UPLAND RD, STM; P#		Employee Expenses-EE0	596000	0.041931
80163805	3 OR MORE TC 115 UPLAND RD, STM; P#		Employee Expenses-EE0	593020	0.12258536
80163805	3 OR MORE TC 115 UPLAND RD, STM; P#		Employee Expenses-EE0	108030	0.23335591
80163805	3 OR MORE TC 115 UPLAND RD, STM; P#		Employee Expenses-EE0	107010	0.60212774
80179933	P-958 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	593020	0.103791
80179933	P-958 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	107010	0.12262767
80179933	P-958 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	596000	0.11136353
80179933	P-958 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	108030	0.6622178
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Employee Expenses-EE0	594030	0.03325967
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Employee Expenses-EE0	593020	0.16135568
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Employee Expenses-EE0	108030	0.19821294
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Employee Expenses-EE0	593040	0.03382428
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Employee Expenses-EE0	593050	0.00463073
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Employee Expenses-EE0	107010	0.5055328
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Employee Expenses-EE0	583280	0.0140725
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Employee Expenses-EE0	594260	0.03432958
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Employee Expenses-EE0	596000	0.01478181
80136308	JES; POST RD EAST GREENS FARMS SUB		Employee Expenses-EE0	108030	0.88983748
80136308	JES; POST RD EAST GREENS FARMS SUB		Employee Expenses-EE0	594260	0.11016252
80179584	15 DD BY 10/14/22 BM; MONROE, ENTER		Employee Expenses-EE0	584280	0.07323725
80179584	15 DD BY 10/14/22 BM; MONROE, ENTER		Employee Expenses-EE0	593040	0.10297432
80179584	15 DD BY 10/14/22 BM; MONROE, ENTER		Employee Expenses-EE0	107010	0.82378842
80234571	JK>POLE 2133--TREE V POLE, REPL POL		Employee Expenses-EE0	108030	0.2206228
80234571	JK>POLE 2133--TREE V POLE, REPL POL		Employee Expenses-EE0	594030	0.37030189
80234571	JK>POLE 2133--TREE V POLE, REPL POL		Employee Expenses-EE0	593020	0.0289612
80234571	JK>POLE 2133--TREE V POLE, REPL POL		Employee Expenses-EE0	107010	0.3801141
80142671	WRTN COMPLETE WESTCHESTER RD COLCHE		Employee Expenses-EE0	594030	1
80231305	E.P.- 4/21- 268 LANTERN HILL RD, ST		Employee Expenses-EE0	593020	0.08372897
80231305	E.P.- 4/21- 268 LANTERN HILL RD, ST		Employee Expenses-EE0	108030	0.29023933
80231305	E.P.- 4/21- 268 LANTERN HILL RD, ST		Employee Expenses-EE0	107010	0.6260317
80161897	CAR VS POLE - NON BILLABLE - HIT AN		Employee Expenses-EE0	107010	0.43649377
80161897	CAR VS POLE - NON BILLABLE - HIT AN		Employee Expenses-EE0	593020	0.06138222
80161897	CAR VS POLE - NON BILLABLE - HIT AN		Employee Expenses-EE0	583280	0.08155142
80161897	CAR VS POLE - NON BILLABLE - HIT AN		Employee Expenses-EE0	108030	0.42057259
80091189	***AJC; CD#01428 COVE RD STM SET IN		Employee Expenses-EE0	593020	0.00899244
80091189	***AJC; CD#01428 COVE RD STM SET IN		Employee Expenses-EE0	107010	0.99100756
80231363	done APPT 8/31 BETHLEHEM, DARK ENT		Employee Expenses-EE0	594030	1
80184449	EVW - 9A - SAND (136) RD, NORTH CAN		Employee Expenses-EE0	593040	1
80083043	*ASP* OA-Conv#1133104-PriorityPeerR		Employee Expenses-EE0	593020	0.6263276
80083043	*ASP* OA-Conv#1133104-PriorityPeerR		Employee Expenses-EE0	596000	0.3736724
80159762	RIGGS,MANCHESTER, CENTER, 215 -217,		Employee Expenses-EE0	593050	1
80141233	9A CAR VS P#2635- PASSED STATUTE -		Employee Expenses-EE0	107010	0.61043939
80141233	9A CAR VS P#2635- PASSED STATUTE -		Employee Expenses-EE0	108030	0.09559217
80141233	9A CAR VS P#2635- PASSED STATUTE -		Employee Expenses-EE0	593040	0.26621447
80141233	9A CAR VS P#2635- PASSED STATUTE -		Employee Expenses-EE0	593020	0.02775397
80145096	MK-CONV#1221207-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05001396
80145096	MK-CONV#1221207-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.04962923
80145096	MK-CONV#1221207-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.03446663
80145096	MK-CONV#1221207-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.3421543
80145096	MK-CONV#1221207-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.16201353
80145096	MK-CONV#1221207-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.04700407
80145096	MK-CONV#1221207-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.31471828
80177522	GP - ALL WORK COMPLETE - P#1545 OLD		Employee Expenses-EE0	108030	0.37501126
80177522	GP - ALL WORK COMPLETE - P#1545 OLD		Employee Expenses-EE0	593020	0.08695966
80177522	GP - ALL WORK COMPLETE - P#1545 OLD		Employee Expenses-EE0	107010	0.53802908
80181476	asplundh DONE EVW - 9A COLEBROOK R		Employee Expenses-EE0	108030	0.29112994
80181476	asplundh DONE EVW - 9A COLEBROOK R		Employee Expenses-EE0	107010	0.64105651
80181476	asplundh DONE EVW - 9A COLEBROOK R		Employee Expenses-EE0	593020	0.06781355
80225961	TC 60 THORNWOOD RD, STM: P#10414 UP		Employee Expenses-EE0	108030	0.20364073
80225961	TC 60 THORNWOOD RD, STM: P#10414 UP		Employee Expenses-EE0	107010	0.79635927
80207001	9A LONG HILL RD, WATERBURY, CAR VS		Employee Expenses-EE0	583280	0.15424857
80207001	9A LONG HILL RD, WATERBURY, CAR VS		Employee Expenses-EE0	108030	0.21834697
80207001	9A LONG HILL RD, WATERBURY, CAR VS		Employee Expenses-EE0	593050	0.05230876
80207001	9A LONG HILL RD, WATERBURY, CAR VS		Employee Expenses-EE0	107010	0.49229139
80207001	9A LONG HILL RD, WATERBURY, CAR VS		Employee Expenses-EE0	593020	0.06777849
80207001	9A LONG HILL RD, WATERBURY, CAR VS		Employee Expenses-EE0	593040	0.01502582
80084480	*D&D*Conv#1071930-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.08278844
80084480	*D&D*Conv#1071930-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.186091
80084480	*D&D*Conv#1071930-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.31327465
80084480	*D&D*Conv#1071930-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.27575
80084480	*D&D*Conv#1071930-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.0701989
80084480	*D&D*Conv#1071930-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.07189702
80097462	*SYS PROJ* KG Conv#1719605-Priority		Employee Expenses-EE0	594030	1
80229239	KTI BM; 4/19/22 WILLS (3) RD -		Employee Expenses-EE0	108030	0.50514275
80229239	KTI BM; 4/19/22 WILLS (3) RD -		Employee Expenses-EE0	107010	0.42750597
80229239	KTI BM; 4/19/22 WILLS (3) RD -		Employee Expenses-EE0	593050	0.03171766
80229239	KTI BM; 4/19/22 WILLS (3) RD -		Employee Expenses-EE0	593020	0.03563362
80233201	*SYS PRJ* STWR3475036 Frontier Pole		Employee Expenses-EE0	593050	0.17552665
80233201	*SYS PRJ* STWR3475036 Frontier Pole		Employee Expenses-EE0	107010	0.22858747
80233201	*SYS PRJ* STWR3475036 Frontier Pole		Employee Expenses-EE0	596000	0.11242818
80233201	*SYS PRJ* STWR3475036 Frontier Pole		Employee Expenses-EE0	108030	0.37129367
80233201	*SYS PRJ* STWR3475036 Frontier Pole		Employee Expenses-EE0	594030	0.01357063
80233201	*SYS PRJ* STWR3475036 Frontier Pole		Employee Expenses-EE0	593020	0.09859341
80195122	*D&D* 3PA Non-Billable Convo# 16916		Employee Expenses-EE0	594030	1
80203122	POST CONSTRUCTION - AMM WHITING ST,		Employee Expenses-EE0	593040	0.03771414
80203122	POST CONSTRUCTION - AMM WHITING ST,		Employee Expenses-EE0	593020	0.02944377
80203122	POST CONSTRUCTION - AMM WHITING ST,		Employee Expenses-EE0	593050	0.02023029
80203122	POST CONSTRUCTION - AMM WHITING ST,		Employee Expenses-EE0	594030	0.0742779
80203122	POST CONSTRUCTION - AMM WHITING ST,		Employee Expenses-EE0	107010	0.62129362
80203122	POST CONSTRUCTION - AMM WHITING ST,		Employee Expenses-EE0	108030	0.15246298
80203122	POST CONSTRUCTION - AMM WHITING ST,		Employee Expenses-EE0	596000	0.06457731
80142916	DJM. 20 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	107010	1
80131512	WESTBROOK, SEAWATCH, 25/Shift two p		Employee Expenses-EE0	583280	0.03085099
80131512	WESTBROOK, SEAWATCH, 25/Shift two p		Employee Expenses-EE0	596000	0.01300899
80131512	WESTBROOK, SEAWATCH, 25/Shift two p		Employee Expenses-EE0	593050	0.05077519
80131512	WESTBROOK, SEAWATCH, 25/Shift two p		Employee Expenses-EE0	593020	0.24267026
80131512	WESTBROOK, SEAWATCH, 25/Shift two p		Employee Expenses-EE0	108030	0.19319406
80131512	WESTBROOK, SEAWATCH, 25/Shift two p		Employee Expenses-EE0	593040	0.01166798
80131512	WESTBROOK, SEAWATCH, 25/Shift two p		Employee Expenses-EE0	107010	0.45783252
80231468	JS Conv. 1243235 - Make Ready Non-R		Employee Expenses-EE0	107010	0.12692719
80231468	JS Conv. 1243235 - Make Ready Non-R		Employee Expenses-EE0	583280	0.15049561
80231468	JS Conv. 1243235 - Make Ready Non-R		Employee Expenses-EE0	593040	0.07394281
80231468	JS Conv. 1243235 - Make Ready Non-R		Employee Expenses-EE0	594030	0.36097839
80231468	JS Conv. 1243235 - Make Ready Non-R		Employee Expenses-EE0	593020	0.22927334
80231468	JS Conv. 1243235 - Make Ready Non-R		Employee Expenses-EE0	596000	0.05838266
80123016	ZK - GRANBY (New UG Svc 200A) - 8 H		Employee Expenses-EE0	107010	1
80176713	MONROE LED FLOODS #5 - 391W FLOODS		Employee Expenses-EE0	107010	0.81614708
80176713	MONROE LED FLOODS #5 - 391W FLOODS		Employee Expenses-EE0	108030	0.18385292
80177983	SC-WESTON RD PLAINFIELD RMV 50K I-T		Employee Expenses-EE0	593050	0.03176062
80177983	SC-WESTON RD PLAINFIELD RMV 50K I-T		Employee Expenses-EE0	108030	0.42224951
80177983	SC-WESTON RD PLAINFIELD RMV 50K I-T		Employee Expenses-EE0	593020	0.18769266
80177983	SC-WESTON RD PLAINFIELD RMV 50K I-T		Employee Expenses-EE0	107010	0.35829721
80154431	**COMP CHE 07/21/2022 **FIXTURE REP		Employee Expenses-EE0	593020	0.1869021
80154431	**COMP CHE 07/21/2022 **FIXTURE REP		Employee Expenses-EE0	583280	0.08948391
80154431	**COMP CHE 07/21/2022 **FIXTURE REP		Employee Expenses-EE0	593050	0.03967636
80154431	**COMP CHE 07/21/2022 **FIXTURE REP		Employee Expenses-EE0	108030	0.22969345
80154431	**COMP CHE 07/21/2022 **FIXTURE REP		Employee Expenses-EE0	107010	0.45424418
80118959	PD-501 MOHEGAN AVE PKWY WTFD/DIS-RE		Employee Expenses-EE0	594030	1
80026534	WRTN-SC-P#2329 POND RD KILLINGLY R-		Employee Expenses-EE0	108030	0.37610989
80026534	WRTN-SC-P#2329 POND RD KILLINGLY R-		Employee Expenses-EE0	593020	0.0945587
80026534	WRTN-SC-P#2329 POND RD KILLINGLY R-		Employee Expenses-EE0	107010	0.52933141
80156798	COMP ALD CD001677-Seg. 10 Green Man		Employee Expenses-EE0	593050	0.0480364
80156798	COMP ALD CD001677-Seg. 10 Green Man		Employee Expenses-EE0	583280	0.03292914
80156798	COMP ALD CD001677-Seg. 10 Green Man		Employee Expenses-EE0	596000	0.03366823
80156798	COMP ALD CD001677-Seg. 10 Green Man		Employee Expenses-EE0	593020	0.1191743
80156798	COMP ALD CD001677-Seg. 10 Green Man		Employee Expenses-EE0	107010	0.63766734
80156798	COMP ALD CD001677-Seg. 10 Green Man		Employee Expenses-EE0	593040	0.01644276
80156798	COMP ALD CD001677-Seg. 10 Green Man		Employee Expenses-EE0	108030	0.11208183
80227529	Prospect 22E-Replace 22E36-5 Switch		Employee Expenses-EE0	108030	0.2
80227529	Prospect 22E-Replace 22E36-5 Switch		Employee Expenses-EE0	107010	0.8
80164472	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	107010	0.62751852
80164472	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	595000	0.001434
80164472	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593020	0.01696896
80164472	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	583280	0.04921809
80164472	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593050	0.03020605
80164472	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	108030	0.25852893
80164472	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593040	0.00478016
80164472	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	596000	0.0113453
80147129	MM-Conv#1176928-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.17040036

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80147129	MM-Conv#1176928-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.82959964
CRST11C2	CT Solar Tariff Non-Residential	CT Residential Solar Tariff - Non-Residential	Employee Expenses-EE0	107010	1
80220048	TL - WOODBRIDGE RD, #45 NIANTIC //		Employee Expenses-EE0	596000	0.01614408
80220048	TL - WOODBRIDGE RD, #45 NIANTIC //		Employee Expenses-EE0	108030	0.31667925
80220048	TL - WOODBRIDGE RD, #45 NIANTIC //		Employee Expenses-EE0	107010	0.42110463
80220048	TL - WOODBRIDGE RD, #45 NIANTIC //		Employee Expenses-EE0	593020	0.20588679
80220048	TL - WOODBRIDGE RD, #45 NIANTIC //		Employee Expenses-EE0	593050	0.04018525
80218025	9A CAR V POLE- APPROVED 11/3		Employee Expenses-EE0	108030	0.28164326
80218025	9A CAR V POLE- APPROVED 11/3		Employee Expenses-EE0	107010	0.58673498
80218025	9A CAR V POLE- APPROVED 11/3		Employee Expenses-EE0	593020	0.08762318
80218025	9A CAR V POLE- APPROVED 11/3		Employee Expenses-EE0	596000	0.04399858
80141777	KD-EVENT #4665850 REPLC P 12543, 12		Employee Expenses-EE0	596000	0.05943438
80141777	KD-EVENT #4665850 REPLC P 12543, 12		Employee Expenses-EE0	593020	0.15539926
80141777	KD-EVENT #4665850 REPLC P 12543, 12		Employee Expenses-EE0	108030	0.18929951
80141777	KD-EVENT #4665850 REPLC P 12543, 12		Employee Expenses-EE0	593040	0.00444253
80141777	KD-EVENT #4665850 REPLC P 12543, 12		Employee Expenses-EE0	107010	0.59142432
80112502	TL - LEDGE RD, NIANTIC // REPL P#27		Employee Expenses-EE0	107010	0.55854856
80112502	TL - LEDGE RD, NIANTIC // REPL P#27		Employee Expenses-EE0	593050	0.08335112
80112502	TL - LEDGE RD, NIANTIC // REPL P#27		Employee Expenses-EE0	593020	0.07341515
80112502	TL - LEDGE RD, NIANTIC // REPL P#27		Employee Expenses-EE0	108030	0.24788687
80112502	TL - LEDGE RD, NIANTIC // REPL P#27		Employee Expenses-EE0	593040	0.03679829
80111361	MV - NEW LONDON TPK / WHEELER RD, I		Employee Expenses-EE0	107010	0.56147184
80111361	MV - NEW LONDON TPK / WHEELER RD, I		Employee Expenses-EE0	593040	0.01086175
80111361	MV - NEW LONDON TPK / WHEELER RD, I		Employee Expenses-EE0	108030	0.33236736
80111361	MV - NEW LONDON TPK / WHEELER RD, I		Employee Expenses-EE0	593020	0.09529905
B3H46341	ROOD AVENUE 24J, Changeout - Eyewas		Employee Expenses-EE0	570115	1
80235160	JAO-Conv#1253344-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.20066527
80235160	JAO-Conv#1253344-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.05958721
80235160	JAO-Conv#1253344-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.10503524
80235160	JAO-Conv#1253344-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.4447702
80235160	JAO-Conv#1253344-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.18994208
80150045	(ASP) CD01527-3 Inst NP#6886 and MR		Employee Expenses-EE0	593020	0.03184246
80150045	(ASP) CD01527-3 Inst NP#6886 and MR		Employee Expenses-EE0	593050	0.02566219
80150045	(ASP) CD01527-3 Inst NP#6886 and MR		Employee Expenses-EE0	108030	0.02763115
80150045	(ASP) CD01527-3 Inst NP#6886 and MR		Employee Expenses-EE0	107010	0.84967298
80150045	(ASP) CD01527-3 Inst NP#6886 and MR		Employee Expenses-EE0	583280	0.03876668
80150045	(ASP) CD01527-3 Inst NP#6886 and MR		Employee Expenses-EE0	593040	0.02642454
80179773	CAR VS POLE- APPROVED 3/21		Employee Expenses-EE0	108030	0.2293421
80179773	CAR VS POLE- APPROVED 3/21		Employee Expenses-EE0	593040	0.03675137
80179773	CAR VS POLE- APPROVED 3/21		Employee Expenses-EE0	107010	0.28803811
80179773	CAR VS POLE- APPROVED 3/21		Employee Expenses-EE0	594030	0.41352663
80179773	CAR VS POLE- APPROVED 3/21		Employee Expenses-EE0	593020	0.03234179
F2211060	Madison Electric Ceiling Replacemen	Madison Electric Ceiling Replacement - 1st Floor Hallway between Eversource & Tenant Space	Employee Expenses-EE0	108030	0.0476194
F2211060	Madison Electric Ceiling Replacemen	Madison Electric Ceiling Replacement - 1st Floor Hallway between Eversource & Tenant Space	Employee Expenses-EE0	107010	0.9523806
80125050	DSL-Conv#1164776-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.6411737
80125050	DSL-Conv#1164776-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.24079797
80125050	DSL-Conv#1164776-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.11802833
80118540	Perform Stray Voltage Check Various		Employee Expenses-EE0	594030	1
80132017	(REVIEW AS-BUILT) JSG - 5R1 - Ratl		Employee Expenses-EE0	593040	0.20103324
80132017	(REVIEW AS-BUILT) JSG - 5R1 - Ratl		Employee Expenses-EE0	108030	0.17787774
80132017	(REVIEW AS-BUILT) JSG - 5R1 - Ratl		Employee Expenses-EE0	107010	0.62108902
80109018	PD-15 SOLJER DR WATERFORD/RPLC OH S		Employee Expenses-EE0	107010	0.76140182
80109018	PD-15 SOLJER DR WATERFORD/RPLC OH S		Employee Expenses-EE0	108030	0.23859818
80163340	COMP 1/6/22 NTW - WATERTOWN-STATE S		Employee Expenses-EE0	108030	0.33906994
80163340	COMP 1/6/22 NTW - WATERTOWN-STATE S		Employee Expenses-EE0	596000	0.66093006
80183113	YA; 12 HILLCREST LN; FRONTIER REPLA		Employee Expenses-EE0	593020	0.09003757
80183113	YA; 12 HILLCREST LN; FRONTIER REPLA		Employee Expenses-EE0	107010	0.34485661
80183113	YA; 12 HILLCREST LN; FRONTIER REPLA		Employee Expenses-EE0	108030	0.56510582
80225331	KD-EVENT #4735005/4734806 UPGRADE X		Employee Expenses-EE0	108030	0.77842963
80225331	KD-EVENT #4735005/4734806 UPGRADE X		Employee Expenses-EE0	593040	0.11958524
80225331	KD-EVENT #4735005/4734806 UPGRADE X		Employee Expenses-EE0	107010	0.10198513
80099962	MG; PRI CABLE FAULT; RPL CBL FROM P		Employee Expenses-EE0	593020	0.12910426
80099962	MG; PRI CABLE FAULT; RPL CBL FROM P		Employee Expenses-EE0	108030	0.14732513
80099962	MG; PRI CABLE FAULT; RPL CBL FROM P		Employee Expenses-EE0	593050	0.01370075
80099962	MG; PRI CABLE FAULT; RPL CBL FROM P		Employee Expenses-EE0	107010	0.70986987
80219243	Rebuild of LTC for the 359-1X - AET		Employee Expenses-EE0	107010	1
80175213	*Hawkeye* PCC - 2022 Reject Pole-Gi		Employee Expenses-EE0	593020	0.0375231
80175213	*Hawkeye* PCC - 2022 Reject Pole-Gi		Employee Expenses-EE0	107010	0.47915954
80175213	*Hawkeye* PCC - 2022 Reject Pole-Gi		Employee Expenses-EE0	596000	0.10661488
80175213	*Hawkeye* PCC - 2022 Reject Pole-Gi		Employee Expenses-EE0	583280	0.0781774
80175213	*Hawkeye* PCC - 2022 Reject Pole-Gi		Employee Expenses-EE0	108030	0.29852508
80205655	CR-4 RIVERVIEW AVON; ADDING METER F		Employee Expenses-EE0	593050	1
80223877	WOODLAND ST HARTFORD VAULT 5906		Employee Expenses-EE0	594030	0.34389498
80223877	WOODLAND ST HARTFORD VAULT 5906		Employee Expenses-EE0	584280	0.34389498
80223877	WOODLAND ST HARTFORD VAULT 5906		Employee Expenses-EE0	108030	0.31221004
80179456	Frontier Rplc Pole, Frontier Rmv An		Employee Expenses-EE0	108030	0.15320193
80179456	Frontier Rplc Pole, Frontier Rmv An		Employee Expenses-EE0	107010	0.68651904
80179456	Frontier Rplc Pole, Frontier Rmv An		Employee Expenses-EE0	593020	0.16027903
80175241	2/23: 38 HIGH NOON RD, WESTON/ TREE		Employee Expenses-EE0	107010	0.66869979
80175241	2/23: 38 HIGH NOON RD, WESTON/ TREE		Employee Expenses-EE0	593020	0.04612375
80175241	2/23: 38 HIGH NOON RD, WESTON/ TREE		Employee Expenses-EE0	108030	0.24412148
80175241	2/23: 38 HIGH NOON RD, WESTON/ TREE		Employee Expenses-EE0	593050	0.04105498
80198992	METER JMS- APPT 4/13 WEST HARTFOR		Employee Expenses-EE0	107010	0.49073098
80198992	METER JMS- APPT 4/13 WEST HARTFOR		Employee Expenses-EE0	108030	0.50926902
80226070	ENFIELD, RAFFIA, 142, Bonnie Mikals		Employee Expenses-EE0	594030	1
80226072	MV-320 HARTFORD SALEM/UPGD & ADD NE		Employee Expenses-EE0	108030	0.26317004
80226072	MV-320 HARTFORD SALEM/UPGD & ADD NE		Employee Expenses-EE0	107010	0.5417508
80226072	MV-320 HARTFORD SALEM/UPGD & ADD NE		Employee Expenses-EE0	583280	0.11214769
80226072	MV-320 HARTFORD SALEM/UPGD & ADD NE		Employee Expenses-EE0	594030	0.06596983
80226072	MV-320 HARTFORD SALEM/UPGD & ADD NE		Employee Expenses-EE0	593040	0.01696163
80184667	MATERIAL JES;100 GREENLEY RD, NEW C		Employee Expenses-EE0	594030	0.3268245
80184667	MATERIAL JES;100 GREENLEY RD, NEW C		Employee Expenses-EE0	107010	0.37679708
80184667	MATERIAL JES;100 GREENLEY RD, NEW C		Employee Expenses-EE0	108030	0.29637842
80002705	FA - Conv. 1633510 - Make Ready Non		Employee Expenses-EE0	596000	0.01157666
80002705	FA - Conv. 1633510 - Make Ready Non		Employee Expenses-EE0	107010	0.232873
80002705	FA - Conv. 1633510 - Make Ready Non		Employee Expenses-EE0	593040	0.01883122
80002705	FA - Conv. 1633510 - Make Ready Non		Employee Expenses-EE0	583280	0.01707541
80002705	FA - Conv. 1633510 - Make Ready Non		Employee Expenses-EE0	593020	0.44108317
80002705	FA - Conv. 1633510 - Make Ready Non		Employee Expenses-EE0	594030	0.07825731
80002705	FA - Conv. 1633510 - Make Ready Non		Employee Expenses-EE0	593050	0.0645121
80002705	FA - Conv. 1633510 - Make Ready Non		Employee Expenses-EE0	108030	0.13579113
80225053	Plantation Rd 42, East Windsor. Rem		Employee Expenses-EE0	108030	1
80143277	HEL KTI WQ - DANBURY, 5TH AVE. REPL		Employee Expenses-EE0	593040	0.01569505
80143277	HEL KTI WQ - DANBURY, 5TH AVE. REPL		Employee Expenses-EE0	593020	0.05311114
80143277	HEL KTI WQ - DANBURY, 5TH AVE. REPL		Employee Expenses-EE0	593050	0.02950798
80143277	HEL KTI WQ - DANBURY, 5TH AVE. REPL		Employee Expenses-EE0	583280	0.08964945
80143277	HEL KTI WQ - DANBURY, 5TH AVE. REPL		Employee Expenses-EE0	108030	0.35932481
80143277	HEL KTI WQ - DANBURY, 5TH AVE. REPL		Employee Expenses-EE0	107010	0.44768721
80143277	HEL KTI WQ - DANBURY, 5TH AVE. REPL		Employee Expenses-EE0	596000	0.00502435
80166172	KTI MPB; 143 OLD HAWLEYVILLE RD, BE		Employee Expenses-EE0	107010	0.5838507
80166172	KTI MPB; 143 OLD HAWLEYVILLE RD, BE		Employee Expenses-EE0	108030	0.23318833
80166172	KTI MPB; 143 OLD HAWLEYVILLE RD, BE		Employee Expenses-EE0	593020	0.06639142
80166172	KTI MPB; 143 OLD HAWLEYVILLE RD, BE		Employee Expenses-EE0	594030	0.10021474
80166172	KTI MPB; 143 OLD HAWLEYVILLE RD, BE		Employee Expenses-EE0	593050	0.01635481
80099043	MP/JRP - CD01525 (Segment 2) Create		Employee Expenses-EE0	107010	1
80043512	MATERIAL . PRATTLING POND RD,FARMIN		Employee Expenses-EE0	108030	0.37015578
80043512	MATERIAL . PRATTLING POND RD,FARMIN		Employee Expenses-EE0	593020	0.05176278
80043512	MATERIAL . PRATTLING POND RD,FARMIN		Employee Expenses-EE0	107010	0.57808144
80164494	Farminton 23L Remove Substation	Remove De-Energized Substation, Farmington 23L, 148 Farminton Ave. NEW BRITAIN, CT	Employee Expenses-EE0	108030	1
80172244	VJT - PAWNEE (76) RD -- 28422, W		Employee Expenses-EE0	107010	1
80225440	RL:FLETCHER AVE- INSTALL CUTOUT P 7		Employee Expenses-EE0	107010	1
80158946	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593050	0.04759359
80158946	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593040	0.0272779
80158946	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.03447942
80158946	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.53846789
80158946	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.01691484
80158946	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	595000	0.00491005
80158946	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.3303563
80026673	#MI HTF_SS -BARBOUR ST-HTFD-@ POLE-		Employee Expenses-EE0	107010	0.68342061
80026673	#MI HTF_SS -BARBOUR ST-HTFD-@ POLE-		Employee Expenses-EE0	593020	0.02829937
80026673	#MI HTF_SS -BARBOUR ST-HTFD-@ POLE-		Employee Expenses-EE0	108030	0.18897375
80026673	#MI HTF_SS -BARBOUR ST-HTFD-@ POLE-		Employee Expenses-EE0	594030	0.09930627
80184155	TO STORES 3/6/23--ALL WORK COMPLETE		Employee Expenses-EE0	108030	0.33014196
80184155	TO STORES 3/6/23--ALL WORK COMPLETE		Employee Expenses-EE0	593020	0.17629581
80184155	TO STORES 3/6/23--ALL WORK COMPLETE		Employee Expenses-EE0	107010	0.49356223
80085995	GDK WINDSOR, 77 LINCOLN WAY, DB SVC		Employee Expenses-EE0	107010	1
80217576	4/4/22 KTI 166 MAPLE TREE HILL RD		Employee Expenses-EE0	593040	1
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Employee Expenses-EE0	593040	0.08913172
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Employee Expenses-EE0	596000	0.02439073
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Employee Expenses-EE0	583280	0.01315338
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Employee Expenses-EE0	593020	0.06299422
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Employee Expenses-EE0	593050	0.01266894
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Employee Expenses-EE0	108030	0.07393812
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Employee Expenses-EE0	595000	0.00392636
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Employee Expenses-EE0	593010	0.00453593
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Employee Expenses-EE0	107010	0.71526061
80179772	(ASP)CD01527-4 / Replace pole and r		Employee Expenses-EE0	108030	0.18670314
80179772	(ASP)CD01527-4 / Replace pole and r		Employee Expenses-EE0	593050	0.01111742
80179772	(ASP)CD01527-4 / Replace pole and r		Employee Expenses-EE0	593020	0.15082256
80179772	(ASP)CD01527-4 / Replace pole and r		Employee Expenses-EE0	596000	0.00446633
80179772	(ASP)CD01527-4 / Replace pole and r		Employee Expenses-EE0	107010	0.64689056
80234790	complete E HTFD, 19 SPARROWBUSH, DI		Employee Expenses-EE0	593050	1
80155919	Car vs Pole -APPROVED 1/16		Employee Expenses-EE0	107010	0.6158253
80155919	Car vs Pole -APPROVED 1/16		Employee Expenses-EE0	593020	0.03988356
80155919	Car vs Pole -APPROVED 1/16		Employee Expenses-EE0	108030	0.3442929
80167026	AMM 248 MAIN ST, FARMINGTON. INSTAL		Employee Expenses-EE0	107010	0.95861704
80167026	AMM 248 MAIN ST, FARMINGTON. INSTAL		Employee Expenses-EE0	593020	0.04138296
80166362	APPRENTICES PENDING DO W/ SD; NEW F		Employee Expenses-EE0	107010	1
80219176	MANCHESTER,205 OAKLAND, DISC/RECO		Employee Expenses-EE0	594030	1
80166573	HEL: KTI TD941-Xfrmr Morris St Danb	TD-941 / or more work to reconductor side tap, fuse and install animal guards<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.08276342
80166573	HEL: KTI TD941-Xfrmr Morris St Danb	TD-941 / or more work to reconductor side tap, fuse and install animal guards<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.39395383
80166573	HEL: KTI TD941-Xfrmr Morris St Danb	TD-941 / or more work to reconductor side tap, fuse and install animal guards<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.06823931
80166573	HEL: KTI TD941-Xfrmr Morris St Danb	TD-941 / or more work to reconductor side tap, fuse and install animal guards<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.01614461
80166573	HEL: KTI TD941-Xfrmr Morris St Danb	TD-941 / or more work to reconductor side tap, fuse and install animal guards<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.03200415
80166573	HEL: KTI TD941-Xfrmr Morris St Danb	TD-941 / or more work to reconductor side tap, fuse and install animal guards<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.35926212
80166573	HEL: KTI TD941-Xfrmr Morris St Danb	TD-941 / or more work to reconductor side tap, fuse and install animal guards<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.04763256
80166104	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	593050	0.09553283
80166104	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	108030	0.22054506
80166104	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	583280	0.20121832
80166104	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	107010	0.38271847
80166104	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	593020	0.09998532
80067573	161 EDGEWOOD AVE, WATERBURY - RELIA		Employee Expenses-EE0	108030	0.23160127
80067573	161 EDGEWOOD AVE, WATERBURY - RELIA		Employee Expenses-EE0	583280	0.03124091
80067573	161 EDGEWOOD AVE, WATERBURY - RELIA		Employee Expenses-EE0	593050	0.01092285
80067573	161 EDGEWOOD AVE, WATERBURY - RELIA		Employee Expenses-EE0	593020	0.18380822
80067573	161 EDGEWOOD AVE, WATERBURY - RELIA		Employee Expenses-EE0	107010	0.54242675
80225212	POLE 10111 OLD FARM RD - WESTON!! W		Employee Expenses-EE0	593040	0.09938184
80225212	POLE 10111 OLD FARM RD - WESTON!! W		Employee Expenses-EE0	108030	0.48355829
80225212	POLE 10111 OLD FARM RD - WESTON!! W		Employee Expenses-EE0	593020	0.11258642
80225212	POLE 10111 OLD FARM RD - WESTON!! W		Employee Expenses-EE0	583280	0.30447346
80225213	5DD 1/10 PM-673 PADDOCK AVE MERIDEN		Employee Expenses-EE0	108030	1
80225214	JDB 110 RAMAPOO RD RIDGEFIELD 989 R		Employee Expenses-EE0	107010	0.21479401
80225214	JDB 110 RAMAPOO RD RIDGEFIELD 989 R		Employee Expenses-EE0	593010	0.08070162
80225214	JDB 110 RAMAPOO RD RIDGEFIELD 989 R		Employee Expenses-EE0	593020	0.05112128
80225214	JDB 110 RAMAPOO RD RIDGEFIELD 989 R		Employee Expenses-EE0	108030	0.33319229
80225214	JDB 110 RAMAPOO RD RIDGEFIELD 989 R		Employee Expenses-EE0	583280	0.32019079
80069489	MCB - 25 N POND RD, CHESHIRE, DISC		Employee Expenses-EE0	594030	1
80181781	EM RF:26 OLD FARM RD, DARIEN:REMOVE		Employee Expenses-EE0	107010	0.89785466
80181781	EM RF:26 OLD FARM RD, DARIEN:REMOVE		Employee Expenses-EE0	593010	0.10214534
80180648	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593020	0.0729252
80180648	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	108030	0.41235514
80180648	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	107010	0.51471965
80180022	DG P#1400 RT 171 WOODSTOCK HBV FRNT		Employee Expenses-EE0	107010	0.32266872
80180022	DG P#1400 RT 171 WOODSTOCK HBV FRNT		Employee Expenses-EE0	593050	0.04298139
80180022	DG P#1400 RT 171 WOODSTOCK HBV FRNT		Employee Expenses-EE0	108030	0.51031597
80180022	DG P#1400 RT 171 WOODSTOCK HBV FRNT		Employee Expenses-EE0	593020	0.12403391
80158149	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	107010	0.52823341
80158149	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593010	0.02929604
80158149	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593040	0.03202221
80158149	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	108030	0.27136842
80158149	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593050	0.0343231
80158149	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	583280	0.04024139
80158149	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593020	0.0172121
80158149	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	595000	0.003662
80158149	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	596000	0.04364133
80166189	(ASP) 2022 Normal Pole Reject - Po		Employee Expenses-EE0	108030	0.215539
80166189	(ASP) 2022 Normal Pole Reject - Po		Employee Expenses-EE0	593020	0.03294376
80166189	(ASP) 2022 Normal Pole Reject - Po		Employee Expenses-EE0	594030	0.10296238
80166189	(ASP) 2022 Normal Pole Reject - Po		Employee Expenses-EE0	593050	0.0293234
80166189	(ASP) 2022 Normal Pole Reject - Po		Employee Expenses-EE0	593040	0.09210131
80166189	(ASP) 2022 Normal Pole Reject - Po		Employee Expenses-EE0	107010	0.52713015
80179039	15 11/18 Jpt-130 (Build 2 North) N		Employee Expenses-EE0	584280	0.06805487
80179039	15 11/18 Jpt-130 (Build 2 North) N		Employee Expenses-EE0	107010	0.70533578

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80179039	15 11/18 Jpt-130 (Build 2 North) N		Employee Expenses-EE0	108030	0.00856542
80179039	15 11/18 Jpt-130 (Build 2 North) N		Employee Expenses-EE0	594030	0.21804392
80209498	MPB; 37 OLD RTE 7, BROOKFIELD - MAI		Employee Expenses-EE0	107010	1
80131429	!!! DL; 26 ELM CT; STMFRD TRANSIT,		Employee Expenses-EE0	593020	0.00630199
80131429	!!! DL; 26 ELM CT; STMFRD TRANSIT,		Employee Expenses-EE0	107010	0.99369801
80131220	MRP - (9A) Car v Pole - Pole 29005		Employee Expenses-EE0	593050	0.09142416
80131220	MRP - (9A) Car v Pole - Pole 29005		Employee Expenses-EE0	108030	0.37075363
80131220	MRP - (9A) Car v Pole - Pole 29005		Employee Expenses-EE0	107010	0.48647953
80131220	MRP - (9A) Car v Pole - Pole 29005		Employee Expenses-EE0	593020	0.05134268
80229912	ACC WM; 4/20/22 SOUTH (23) ST --		Employee Expenses-EE0	108030	0.67987299
80229912	ACC WM; 4/20/22 SOUTH (23) ST --		Employee Expenses-EE0	107010	0.32012701
80136197	HEBRON, 2 pic LAURA, 21, ERIKA A LA		Employee Expenses-EE0	108030	0.15676813
80136197	HEBRON, 2 pic LAURA, 21, ERIKA A LA		Employee Expenses-EE0	107010	0.84323187
80236483	(PR) 5/9 MDB-REPLACE-OH-ANNUAL-DES		Employee Expenses-EE0	593040	0.02899596
80236483	(PR) 5/9 MDB-REPLACE-OH-ANNUAL-DES		Employee Expenses-EE0	593020	0.34916165
80236483	(PR) 5/9 MDB-REPLACE-OH-ANNUAL-DES		Employee Expenses-EE0	583280	0.05316314
80236483	(PR) 5/9 MDB-REPLACE-OH-ANNUAL-DES		Employee Expenses-EE0	107010	0.28931967
80236483	(PR) 5/9 MDB-REPLACE-OH-ANNUAL-DES		Employee Expenses-EE0	108030	0.27935958
80170780	CRP - 02.13.22 - Y-26175-2022 - 67		Employee Expenses-EE0	107010	1
80180667	MJP / CD01821-01 / MH51 & 51C CIVIL		Employee Expenses-EE0	107010	1
80227286	LD 30 MERRY LN, WESTON/ TREE VS P#		Employee Expenses-EE0	583280	0.05474479
80227286	LD 30 MERRY LN, WESTON/ TREE VS P#		Employee Expenses-EE0	593040	0.00413372
80227286	LD 30 MERRY LN, WESTON/ TREE VS P#		Employee Expenses-EE0	593050	0.02338845
80227286	LD 30 MERRY LN, WESTON/ TREE VS P#		Employee Expenses-EE0	107010	0.61297628
80227286	LD 30 MERRY LN, WESTON/ TREE VS P#		Employee Expenses-EE0	593020	0.02627606
80227286	LD 30 MERRY LN, WESTON/ TREE VS P#		Employee Expenses-EE0	108030	0.27848071
80036289	CD01379-01 Inst MR (5L02-80M) Pole		Employee Expenses-EE0	107010	1
80229450	15 DD BY 1/30/25 MPB; 109 STONES WA		Employee Expenses-EE0	108030	1
80229452	(RIT MARTIN MATERIAL) 101395 PRI CA		Employee Expenses-EE0	593020	0.02582803
80229452	(RIT MARTIN MATERIAL) 101395 PRI CA		Employee Expenses-EE0	596000	0.00675429
80229452	(RIT MARTIN MATERIAL) 101395 PRI CA		Employee Expenses-EE0	594030	0.0124311
80229452	(RIT MARTIN MATERIAL) 101395 PRI CA		Employee Expenses-EE0	107010	0.89034118
80229452	(RIT MARTIN MATERIAL) 101395 PRI CA		Employee Expenses-EE0	108030	0.0646454
80223883	MI 4/11 Pole 16970-TALCOTTVILLE RD,		Employee Expenses-EE0	596000	0.05557786
80223883	MI 4/11 Pole 16970-TALCOTTVILLE RD,		Employee Expenses-EE0	107010	0.44868555
80223883	MI 4/11 Pole 16970-TALCOTTVILLE RD,		Employee Expenses-EE0	108030	0.49573659
80181987	*ASP* PL:(LEANING POLE PROJECT) - P		Employee Expenses-EE0	108030	0.38103143
80181987	*ASP* PL:(LEANING POLE PROJECT) - P		Employee Expenses-EE0	596000	0.03282325
80181987	*ASP* PL:(LEANING POLE PROJECT) - P		Employee Expenses-EE0	593020	0.0653675
80181987	*ASP* PL:(LEANING POLE PROJECT) - P		Employee Expenses-EE0	593050	0.02722948
80181987	*ASP* PL:(LEANING POLE PROJECT) - P		Employee Expenses-EE0	107010	0.49354834
80171513	2022 Reject Pole-Polster Rd-Willing		Employee Expenses-EE0	108030	0.33831889
80171513	2022 Reject Pole-Polster Rd-Willing		Employee Expenses-EE0	593020	0.0442048
80171513	2022 Reject Pole-Polster Rd-Willing		Employee Expenses-EE0	107010	0.61747632
80148014	complete 12/16 45 WESTPOINT TE		Employee Expenses-EE0	107010	1
80109992	CT 2021 July Circuit Patrol – p326		Employee Expenses-EE0	593020	0.37171464
80109992	CT 2021 July Circuit Patrol – p326		Employee Expenses-EE0	593040	0.10045344
80109992	CT 2021 July Circuit Patrol – p326		Employee Expenses-EE0	108030	0.16692997
80109992	CT 2021 July Circuit Patrol – p326		Employee Expenses-EE0	594030	0.00867888
80109992	CT 2021 July Circuit Patrol – p326		Employee Expenses-EE0	107010	0.35222307
80229893	RL:BUCKFIELD LN, GRN/ NEEDS CUTOUT/		Employee Expenses-EE0	593020	0.71427987
80229893	RL:BUCKFIELD LN, GRN/ NEEDS CUTOUT/		Employee Expenses-EE0	107010	0.28572013
80182289	KTI Customer Complaint 65 Woodlawn		Employee Expenses-EE0	593020	0.21605076
80182289	KTI Customer Complaint 65 Woodlawn		Employee Expenses-EE0	593050	0.08724697
80182289	KTI Customer Complaint 65 Woodlawn		Employee Expenses-EE0	107010	0.34317887
80182289	KTI Customer Complaint 65 Woodlawn		Employee Expenses-EE0	108030	0.35352339
80182719	P-2500 SHIFT TO FTR 45/2. REPLACE T		Employee Expenses-EE0	107010	0.46786423
80182719	P-2500 SHIFT TO FTR 45/2. REPLACE T		Employee Expenses-EE0	593020	0.11058979
80182719	P-2500 SHIFT TO FTR 45/2. REPLACE T		Employee Expenses-EE0	108030	0.37588927
80182719	P-2500 SHIFT TO FTR 45/2. REPLACE T		Employee Expenses-EE0	593040	0.04565671
80220608	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	107010	0.69374282
80220608	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	108030	0.23593571
80220608	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	593040	0.07032147
80232290	BC - CD01770 (AIMS Seg 01, Part 1 o		Employee Expenses-EE0	107010	0.80215665
80232290	BC - CD01770 (AIMS Seg 01, Part 1 o		Employee Expenses-EE0	108030	0.19784335
IPC211C1	2022 PC Replacements - CL&P (11)	2022 Modern Desktop - PC Replacements CL&P (11)	Employee Expenses-EE0	107010	1
80167441	Appt: 12/3/2024 ZK - GRANBY (UG Svc		Employee Expenses-EE0	594030	1
80167443	RM, 111 ROWAYTON AVE - ROWAYTON, E		Employee Expenses-EE0	593020	0.07913202
80167443	RM, 111 ROWAYTON AVE - ROWAYTON, E		Employee Expenses-EE0	107010	0.82068625
80167443	RM, 111 ROWAYTON AVE - ROWAYTON, E		Employee Expenses-EE0	583280	0.10018173
80224295	4/11/22 FANTON (10) RD -- 3629,		Employee Expenses-EE0	593040	0.05962857
80224295	4/11/22 FANTON (10) RD -- 3629,		Employee Expenses-EE0	593050	0.04520193
80224295	4/11/22 FANTON (10) RD -- 3629,		Employee Expenses-EE0	108030	0.33899129
80224295	4/11/22 FANTON (10) RD -- 3629,		Employee Expenses-EE0	593020	0.22276769
80224295	4/11/22 FANTON (10) RD -- 3629,		Employee Expenses-EE0	107010	0.33341052
80094251	JDB 11/18/24 PD REPORT ENTERED (RR)		Employee Expenses-EE0	107010	0.57457638
80094251	JDB 11/18/24 PD REPORT ENTERED (RR)		Employee Expenses-EE0	593020	0.06291519
80094251	JDB 11/18/24 PD REPORT ENTERED (RR)		Employee Expenses-EE0	108030	0.36250843
80218201	*D&D*Conv#1226973-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.5680701
80218201	*D&D*Conv#1226973-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.17546484
80218201	*D&D*Conv#1226973-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.25646506
80221560	Chippen Hill 15U-Replace Failed 15U		Employee Expenses-EE0	107010	0.80025706
80221560	Chippen Hill 15U-Replace Failed 15U		Employee Expenses-EE0	108030	0.19974294
80221563	COMP NTW 1/23/25* GUILFORD, 390 S U		Employee Expenses-EE0	596000	1
80222747	MATERIAL - KD-EVENT #4733115 SET NE		Employee Expenses-EE0	107010	1
80178461	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	108030	0.21378203
80178461	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	107010	0.70966278
80178461	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	593020	0.07655519
F2211024	East Hampton Elec Outlets	East Hampton Elec Outlets - Trailer Shed - Yard	Employee Expenses-EE0	107010	1
80230508	60 OLD TOWN RD., VERNON (BLDG 28) -		Employee Expenses-EE0	594030	1
ES_278KT	KENT ATC 150FT MP	KENT ATC LOC ES-278 VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80144184	CRP - WRIGHT RD, CANTON, CT 06019		Employee Expenses-EE0	107010	0.73908336
80144184	CRP - WRIGHT RD, CANTON, CT 06019		Employee Expenses-EE0	108030	0.13814725
80144184	CRP - WRIGHT RD, CANTON, CT 06019		Employee Expenses-EE0	593020	0.12276939
80105493	COMP MATERIALS GOOD REWRITE REQUI	1<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.65163559
80105493	COMP MATERIALS GOOD REWRITE REQUI	1<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.16340192
80105493	COMP MATERIALS GOOD REWRITE REQUI	1<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.12932847
80105493	COMP MATERIALS GOOD REWRITE REQUI	1<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.02453845
80105493	COMP MATERIALS GOOD REWRITE REQUI	1<!-- RICH TEXT -->	Employee Expenses-EE0	593010	0.00129004
80105493	COMP MATERIALS GOOD REWRITE REQUI	1<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.02980553
80085641	KA - Conv # 1133081 - Make Ready No		Employee Expenses-EE0	593040	0.0118631
80085641	KA - Conv # 1133081 - Make Ready No		Employee Expenses-EE0	594030	0.03415669
80085641	KA - Conv # 1133081 - Make Ready No		Employee Expenses-EE0	107010	0.63617819
80085641	KA - Conv # 1133081 - Make Ready No		Employee Expenses-EE0	593050	0.00733704
80085641	KA - Conv # 1133081 - Make Ready No		Employee Expenses-EE0	108030	0.11987689
80085641	KA - Conv # 1133081 - Make Ready No		Employee Expenses-EE0	596000	0.01088686
80085641	KA - Conv # 1133081 - Make Ready No		Employee Expenses-EE0	583280	0.00742997
80085641	KA - Conv # 1133081 - Make Ready No		Employee Expenses-EE0	593020	0.17227127
80234020	WQ; BRIDGEWATER, REUBEN, 29 , JAMES		Employee Expenses-EE0	593050	0.05735989
80234020	WQ; BRIDGEWATER, REUBEN, 29 , JAMES		Employee Expenses-EE0	593040	0.10984268
80234020	WQ; BRIDGEWATER, REUBEN, 29 , JAMES		Employee Expenses-EE0	108030	0.40037549
80234020	WQ; BRIDGEWATER, REUBEN, 29 , JAMES		Employee Expenses-EE0	107010	0.4191286
80234020	WQ; BRIDGEWATER, REUBEN, 29 , JAMES		Employee Expenses-EE0	594030	0.01329334
80126064	APPT 9/15 JFC - GOSHEN, IVES, 81, J		Employee Expenses-EE0	594030	1
80180535	KD-SHIFT P 836 HOLCOMB (71) ST, SIM		Employee Expenses-EE0	593020	0.22698419
80180535	KD-SHIFT P 836 HOLCOMB (71) ST, SIM		Employee Expenses-EE0	108030	0.24517999
80180535	KD-SHIFT P 836 HOLCOMB (71) ST, SIM		Employee Expenses-EE0	107010	0.48935457
80180535	KD-SHIFT P 836 HOLCOMB (71) ST, SIM		Employee Expenses-EE0	593050	0.03848125
80232276	Alend ONe (FCOMP 04.28.23), HTFD, 4		Employee Expenses-EE0	593020	0.01723662
80232276	Alend ONe (FCOMP 04.28.23), HTFD, 4		Employee Expenses-EE0	107010	0.74463695
80232276	Alend ONe (FCOMP 04.28.23), HTFD, 4		Employee Expenses-EE0	108030	0.23812643
80028971	Cable Replacement - Replace section		Employee Expenses-EE0	108030	0.1150981
80028971	Cable Replacement - Replace section		Employee Expenses-EE0	107010	0.86916263
80028971	Cable Replacement - Replace section		Employee Expenses-EE0	593010	0.01532755
80231421	SP PROJECTS; MJGw - Install cable-i		Employee Expenses-EE0	584280	0.01985543
80231421	SP PROJECTS; MJGw - Install cable-i		Employee Expenses-EE0	593040	0.00113513
80231421	SP PROJECTS; MJGw - Install cable-i		Employee Expenses-EE0	594030	0.08046775
80231421	SP PROJECTS; MJGw - Install cable-i		Employee Expenses-EE0	594260	0.06949168
80231421	SP PROJECTS; MJGw - Install cable-i		Employee Expenses-EE0	593020	0.00721888
80231421	SP PROJECTS; MJGw - Install cable-i		Employee Expenses-EE0	108030	0.1072747
80231421	SP PROJECTS; MJGw - Install cable-i		Employee Expenses-EE0	107010	0.71455643
80162808	*Abel Murthas Way, Granby. Subdivis		Employee Expenses-EE0	107010	0.98711537
80162808	*Abel Murthas Way, Granby. Subdivis		Employee Expenses-EE0	593020	0.00474069
80162808	*Abel Murthas Way, Granby. Subdivis		Employee Expenses-EE0	108030	0.00814394
80167878	*ASP* AMM FLANDERS ST, SOUTHINGTON.		Employee Expenses-EE0	108030	0.24595566
80167878	*ASP* AMM FLANDERS ST, SOUTHINGTON.		Employee Expenses-EE0	593020	0.07632648
80167878	*ASP* AMM FLANDERS ST, SOUTHINGTON.		Employee Expenses-EE0	596000	0.06913654
80167878	*ASP* AMM FLANDERS ST, SOUTHINGTON.		Employee Expenses-EE0	583280	0.08775492
80167878	*ASP* AMM FLANDERS ST, SOUTHINGTON.		Employee Expenses-EE0	593040	0.02765018
80167878	*ASP* AMM FLANDERS ST, SOUTHINGTON.		Employee Expenses-EE0	107010	0.49317622
80169966	DJM!!! WATCH HILL WESTPORT. LOW WIR		Employee Expenses-EE0	107010	0.5833767
80169966	DJM!!! WATCH HILL WESTPORT. LOW WIR		Employee Expenses-EE0	108030	0.3351052
80169966	DJM!!! WATCH HILL WESTPORT. LOW WIR		Employee Expenses-EE0	593020	0.0815181
80201860	MM Thompson Rd Griswold P#981 ES ch		Employee Expenses-EE0	593020	0.0405454
80201860	MM Thompson Rd Griswold P#981 ES ch		Employee Expenses-EE0	108030	0.31478626
80201860	MM Thompson Rd Griswold P#981 ES ch		Employee Expenses-EE0	107010	0.64466834
80222503	Forestville 12A-Replace Failed12A-1		Employee Expenses-EE0	107010	0.8
80222503	Forestville 12A-Replace Failed12A-1		Employee Expenses-EE0	108030	0.2
F2211028	New Britain Roof Drain/Rain Leader	New Britain Roof Drain/Rain Leader Replacement - Shop Area	Employee Expenses-EE0	108030	0.03937008
F2211028	New Britain Roof Drain/Rain Leader	New Britain Roof Drain/Rain Leader Replacement - Shop Area	Employee Expenses-EE0	107010	0.96062992
80222286	CD01682 - DG - East Windsor, Barber		Employee Expenses-EE0	107010	0.7
80222286	CD01682 - DG - East Windsor, Barber		Employee Expenses-EE0	108030	0.2
80222286	CD01682 - DG - East Windsor, Barber		Employee Expenses-EE0	593040	0.05
80222286	CD01682 - DG - East Windsor, Barber		Employee Expenses-EE0	594030	0.05
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	583280	0.00438197
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	593050	0.00058019
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	593010	0.00330323
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	108030	0.18479491
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	596000	0.00933191
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	595000	0.00222187
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	594010	0.00017921
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	593040	0.01116896
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	107010	0.68130897
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	594030	0.01706842
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Employee Expenses-EE0	593020	0.08566035
80182497	(DF) PLE 431 Disc/Recon- CV Svc Soc		Employee Expenses-EE0	594030	1
80179767	JES; 46 HICKORY DR. NEW CANAAN; REP		Employee Expenses-EE0	107010	0.44595179
80179767	JES; 46 HICKORY DR. NEW CANAAN; REP		Employee Expenses-EE0	108030	0.34000251
80179767	JES; 46 HICKORY DR. NEW CANAAN; REP		Employee Expenses-EE0	593020	0.2140457
80181877	Jpt-Pine St Bristol - Line Work fo		Employee Expenses-EE0	108030	0.27703913
80181877	Jpt-Pine St Bristol - Line Work fo		Employee Expenses-EE0	593020	0.01379079
80181877	Jpt-Pine St Bristol - Line Work fo		Employee Expenses-EE0	107010	0.70917008
80132121	COMP CHESHIRE CD01546- Convert 20H		Employee Expenses-EE0	108030	0.19236599
80132121	COMP CHESHIRE CD01546- Convert 20H		Employee Expenses-EE0	593020	0.16518344
80132121	COMP CHESHIRE CD01546- Convert 20H		Employee Expenses-EE0	593040	0.00055048
80132121	COMP CHESHIRE CD01546- Convert 20H		Employee Expenses-EE0	593050	0.01432708
80132121	COMP CHESHIRE CD01546- Convert 20H		Employee Expenses-EE0	107010	0.62757302
80114424	RL: 88 SOUTH WATER ST: 3 PHASE 1200		Employee Expenses-EE0	593020	0.02314739
80114424	RL: 88 SOUTH WATER ST: 3 PHASE 1200		Employee Expenses-EE0	584280	0.3044371
80114424	RL: 88 SOUTH WATER ST: 3 PHASE 1200		Employee Expenses-EE0	108030	0.01975426
80114424	RL: 88 SOUTH WATER ST: 3 PHASE 1200		Employee Expenses-EE0	107010	0.65266126
80229918	EM RF:9 INDIAN TRL, DARIEN:REMOVE/I		Employee Expenses-EE0	108030	0.39055401
80229918	EM RF:9 INDIAN TRL, DARIEN:REMOVE/I		Employee Expenses-EE0	593020	0.03469881
80229918	EM RF:9 INDIAN TRL, DARIEN:REMOVE/I		Employee Expenses-EE0	593050	0.07152279
80229918	EM RF:9 INDIAN TRL, DARIEN:REMOVE/I		Employee Expenses-EE0	107010	0.50322439
80163322	*D&D*Conv. 1230470 - Make Ready Rei		Employee Expenses-EE0	593020	0.58663206
80163322	*D&D*Conv. 1230470 - Make Ready Rei		Employee Expenses-EE0	593040	0.02795388
80163322	*D&D*Conv. 1230470 - Make Ready Rei		Employee Expenses-EE0	593010	0.06978485
80163322	*D&D*Conv. 1230470 - Make Ready Rei		Employee Expenses-EE0	107010	0.31562921
80169236	15 DD BY 5/17/22 SD; 333 MAIN STREE		Employee Expenses-EE0	596000	0.02417997
80169236	15 DD BY 5/17/22 SD; 333 MAIN STREE		Employee Expenses-EE0	107010	0.97572435
80169236	15 DD BY 5/17/22 SD; 333 MAIN STREE		Employee Expenses-EE0	593040	0.00009569
80230676	RL:742 LAKE AVE, GRN/ TREE VS POLE#		Employee Expenses-EE0	108030	0.32574698
80230676	RL:742 LAKE AVE, GRN/ TREE VS POLE#		Employee Expenses-EE0	107010	0.48898586
80230676	RL:742 LAKE AVE, GRN/ TREE VS POLE#		Employee Expenses-EE0	593020	0.18526716
80184639	MM 275 N Society Rd new pole set 50		Employee Expenses-EE0	107010	0.98338976
80184639	MM 275 N Society Rd new pole set 50		Employee Expenses-EE0	593020	0.01661024
80199205	MAR - Disco/Reco for Homeowner Fuse		Employee Expenses-EE0	593050	1
80232363	ROLAND (28) ST -- 27460, ENFIELD		Employee Expenses-EE0	108030	0.28512095
80232363	ROLAND (28) ST -- 27460, ENFIELD		Employee Expenses-EE0	593040	0.09791211
80232363	ROLAND (28) ST -- 27460, ENFIELD		Employee Expenses-EE0	596000	0.06603244
80232363	ROLAND (28) ST -- 27460, ENFIELD		Employee Expenses-EE0	107010	0.48939215
80232363	ROLAND (28) ST -- 27460, ENFIELD		Employee Expenses-EE0	593020	0.06154235
80167607	EVW - Albany Tpke, Canton P#6701 RP		Employee Expenses-EE0	108030	0.27341596
80167607	EVW - Albany Tpke, Canton P#6701 RP		Employee Expenses-EE0	593020	0.2866388
80167607	EVW - Albany Tpke, Canton P#6701 RP		Employee Expenses-EE0	107010	0.43994524
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Employee Expenses-EE0	108030	0.15235364
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Employee Expenses-EE0	596000	0.00850008
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Employee Expenses-EE0	583280	0.07502337
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Employee Expenses-EE0	593020	0.17524099
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Employee Expenses-EE0	595000	0.03360987
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Employee Expenses-EE0	107010	0.49342074

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Employee Expenses-EE0	593050	0.06185131
80180527	COMP CCC 10/11/23 -9A KD-EVENT #472		Employee Expenses-EE0	108030	0.44247484
80180527	COMP CCC 10/11/23 -9A KD-EVENT #472		Employee Expenses-EE0	107010	0.55752516
80096293	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594260	0.00201106
80096293	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.0043305
80096293	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.00793825
80096293	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.70293171
80096293	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00169572
80096293	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.02747112
80096293	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.14991539
80096293	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.10370625
80159228	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	595000	0.00750563
80159228	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.05270609
80159228	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.54366727
80159228	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.35428327
80159228	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.0254351
80159228	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	594030	0.01640265
80232392	9A CAR VS POLE 4/23, Pole#1726 , Co		Employee Expenses-EE0	107010	0.4274438
80232392	9A CAR VS POLE 4/23, Pole#1726 , Co		Employee Expenses-EE0	593050	0.16750558
80232392	9A CAR VS POLE 4/23, Pole#1726 , Co		Employee Expenses-EE0	108030	0.30669794
80232392	9A CAR VS POLE 4/23, Pole#1726 , Co		Employee Expenses-EE0	593020	0.09835269
80099457	Convert small section of McVeagh an		Employee Expenses-EE0	583280	0.03066313
80099457	Convert small section of McVeagh an		Employee Expenses-EE0	107010	0.53714613
80099457	Convert small section of McVeagh an		Employee Expenses-EE0	593020	0.08318258
80099457	Convert small section of McVeagh an		Employee Expenses-EE0	108030	0.33033408
80099457	Convert small section of McVeagh an		Employee Expenses-EE0	593040	0.01867409
80187682	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	107010	0.7
80187682	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	108030	0.2
80187682	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	593040	0.05
80187682	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	594030	0.05
80187684	PENDING DO W/ MPB; 113 BATTLE SWAMP		Employee Expenses-EE0	108030	1
80180157	TT TC 61 WILDWOOD RD, STM/ TREE VS		Employee Expenses-EE0	593020	0.10391899
80180157	TT TC 61 WILDWOOD RD, STM/ TREE VS		Employee Expenses-EE0	593040	0.10309995
80180157	TT TC 61 WILDWOOD RD, STM/ TREE VS		Employee Expenses-EE0	108030	0.32803852
80180157	TT TC 61 WILDWOOD RD, STM/ TREE VS		Employee Expenses-EE0	107010	0.46494254
80146369	FRONTIER POLE 670--CAR V FTR POLE--		Employee Expenses-EE0	108030	0.25193296
80146369	FRONTIER POLE 670--CAR V FTR POLE--		Employee Expenses-EE0	593020	0.1238535
80146369	FRONTIER POLE 670--CAR V FTR POLE--		Employee Expenses-EE0	593040	0.09214704
80146369	FRONTIER POLE 670--CAR V FTR POLE--		Employee Expenses-EE0	107010	0.53206649
80167761	Frybrook 13B-Replace Failed ATS.		Employee Expenses-EE0	108030	0.19090315
80167761	Frybrook 13B-Replace Failed ATS.		Employee Expenses-EE0	107010	0.80909685
80180141	JFC - BEACH (524) ST -- 32013, GOS		Employee Expenses-EE0	108030	0.29401129
80180141	JFC - BEACH (524) ST -- 32013, GOS		Employee Expenses-EE0	593020	0.11605904
80180141	JFC - BEACH (524) ST -- 32013, GOS		Employee Expenses-EE0	107010	0.58992966
80171119	*ASP* Jpt-Meriden Waterbury Tpke SO		Employee Expenses-EE0	108030	0.32709107
80171119	*ASP* Jpt-Meriden Waterbury Tpke SO		Employee Expenses-EE0	593050	0.02635523
80171119	*ASP* Jpt-Meriden Waterbury Tpke SO		Employee Expenses-EE0	107010	0.58328495
80171119	*ASP* Jpt-Meriden Waterbury Tpke SO		Employee Expenses-EE0	593020	0.06326875
80166444	MJ 2/16 - AMM RESERVOIR RD, FARMING		Employee Expenses-EE0	583280	0.02507224
80166444	MJ 2/16 - AMM RESERVOIR RD, FARMING		Employee Expenses-EE0	108030	0.20182789
80166444	MJ 2/16 - AMM RESERVOIR RD, FARMING		Employee Expenses-EE0	593020	0.08041078
80166444	MJ 2/16 - AMM RESERVOIR RD, FARMING		Employee Expenses-EE0	593040	0.1073534
80166444	MJ 2/16 - AMM RESERVOIR RD, FARMING		Employee Expenses-EE0	107010	0.58533568
80235205	PD-29 LINDA AVE WATERFORD/NEW UG SV		Employee Expenses-EE0	593040	0.26611034
80235205	PD-29 LINDA AVE WATERFORD/NEW UG SV		Employee Expenses-EE0	107010	0.73388966
80232346	TO STORES 2/2/23- (RSO-DONNELLY) PO		Employee Expenses-EE0	593020	0.2092586
80232346	TO STORES 2/2/23- (RSO-DONNELLY) PO		Employee Expenses-EE0	108030	0.36510844
80232346	TO STORES 2/2/23- (RSO-DONNELLY) PO		Employee Expenses-EE0	107010	0.42563296
80060309	75 Church St, Old Saybrook-install		Employee Expenses-EE0	593020	0.09490562
80060309	75 Church St, Old Saybrook-install		Employee Expenses-EE0	593050	0.05386908
80060309	75 Church St, Old Saybrook-install		Employee Expenses-EE0	108030	0.28317143
80060309	75 Church St, Old Saybrook-install		Employee Expenses-EE0	107010	0.56805387
80166161	MCB - 251 MILL ST SOUTHINGTON - P92		Employee Expenses-EE0	596000	0.02876739
80166161	MCB - 251 MILL ST SOUTHINGTON - P92		Employee Expenses-EE0	107010	0.38567621
80166161	MCB - 251 MILL ST SOUTHINGTON - P92		Employee Expenses-EE0	108030	0.18413331
80166161	MCB - 251 MILL ST SOUTHINGTON - P92		Employee Expenses-EE0	593020	0.30593931
80166161	MCB - 251 MILL ST SOUTHINGTON - P92		Employee Expenses-EE0	593050	0.09548378
80222314	MV - STONINGTON - 421 AL HARVEY RD		Employee Expenses-EE0	593020	0.11171976
80222314	MV - STONINGTON - 421 AL HARVEY RD		Employee Expenses-EE0	107010	0.51760603
80222314	MV - STONINGTON - 421 AL HARVEY RD		Employee Expenses-EE0	596000	0.0035913
80222314	MV - STONINGTON - 421 AL HARVEY RD		Employee Expenses-EE0	594030	0.10352467
80222314	MV - STONINGTON - 421 AL HARVEY RD		Employee Expenses-EE0	593040	0.01941033
80222314	MV - STONINGTON - 421 AL HARVEY RD		Employee Expenses-EE0	593050	0.03379285
80222314	MV - STONINGTON - 421 AL HARVEY RD		Employee Expenses-EE0	108030	0.21035506
80171505	2022 Reject Pole-Daleville Rd-Willi		Employee Expenses-EE0	593020	0.09064955
80171505	2022 Reject Pole-Daleville Rd-Willi		Employee Expenses-EE0	107010	0.62229051
80171505	2022 Reject Pole-Daleville Rd-Willi		Employee Expenses-EE0	108030	0.28705994
80228458	JTR, 185 BRAINARD RD, HART. Pole 98		Employee Expenses-EE0	107010	0.70229222
80228458	JTR, 185 BRAINARD RD, HART. Pole 98		Employee Expenses-EE0	108030	0.29770778
80237765	TO STORES 2/28/23--***5/3 RIVER (		Employee Expenses-EE0	107010	0.51551569
80237765	TO STORES 2/28/23--***5/3 RIVER (		Employee Expenses-EE0	108030	0.33927385
80237765	TO STORES 2/28/23--***5/3 RIVER (		Employee Expenses-EE0	593020	0.12613827
80237765	TO STORES 2/28/23--***5/3 RIVER (		Employee Expenses-EE0	593050	0.01907219
80156336	COMPLETED 12/27/21 MILLSTONE RIDGE		Employee Expenses-EE0	107010	0.7128939
80156336	COMPLETED 12/27/21 MILLSTONE RIDGE		Employee Expenses-EE0	108030	0.2871061
80117388	*D&D*KA - Conv # 1153186 - Make Rea		Employee Expenses-EE0	593020	0.12736313
80117388	*D&D*KA - Conv # 1153186 - Make Rea		Employee Expenses-EE0	107010	0.70242319
80117388	*D&D*KA - Conv # 1153186 - Make Rea		Employee Expenses-EE0	593040	0.03466994
80117388	*D&D*KA - Conv # 1153186 - Make Rea		Employee Expenses-EE0	596000	0.03496042
80117388	*D&D*KA - Conv # 1153186 - Make Rea		Employee Expenses-EE0	108030	0.07286149
80117388	*D&D*KA - Conv # 1153186 - Make Rea		Employee Expenses-EE0	583280	0.01508371
80117388	*D&D*KA - Conv # 1153186 - Make Rea		Employee Expenses-EE0	594030	0.01263812
80233469	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	593050	0.00924864
80233469	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	583280	0.00309235
80233469	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	593020	0.04615182
80233469	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	108030	0.151901
80233469	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	594030	0.01897781
80233469	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	107010	0.77062839
80169275	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	108030	0.18155769
80169275	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	596000	0.00752362
80169275	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	107010	0.69605762
80169275	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593020	0.02138167
80169275	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	594030	0.06365625
80169275	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593040	0.0032989
80169275	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593050	0.00553279
80169275	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	583280	0.02099146
GXC19E42	wire puller (1) 2BC	2BC - Wire Puller (tool to pull wire off the back of bucket truck/ SC 570754 / Qty 1 Unit / $659.53 per unit / Total: $659.53 - Kyle Hazard	Employee Expenses-EE0	107010	1
GXC19E43	LED GOLIGHT (2) 2AY	2AY - LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM / SC 570360 / Qty 2 units / $525.58 per unit: Total: 1051.16 - Wood	Employee Expenses-EE0	107010	1
GXC19W03	WILLIAMS - 2 Filing Cabinets @ $700	WILLIAMS - 2 Filing Cabinets @ $700 each total cost $1,400	Employee Expenses-EE0	107010	1
GXC19W04	WILLIAMS - Varidesk	WILLIAMS - Varidesk	Employee Expenses-EE0	107010	1
GXC19W05	HILL - 3 Pinpointers - Secondary Ca	HILL - 3 Pinpointers - Secondary Cable Fault Locator	Employee Expenses-EE0	107010	1
GXC19W06	BOUCHER - Hydraulic power saw, Load	BOUCHER - Hydraulic power saw, Loadbuster tool	Employee Expenses-EE0	107010	1
GXC19W09	WALLACE - 5 Submersible water pumps	WALLACE - 5 Submersible water pumps	Employee Expenses-EE0	107010	1
80171629	(*)BWG- pole & open wire replacemen		Employee Expenses-EE0	108030	0.19487252
80171629	(*)BWG- pole & open wire replacemen		Employee Expenses-EE0	107010	0.6953721
80171629	(*)BWG- pole & open wire replacemen		Employee Expenses-EE0	593020	0.0638643
80171629	(*)BWG- pole & open wire replacemen		Employee Expenses-EE0	593050	0.04589108
80237802	JAO-Conv#1253370-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.19280735
80237802	JAO-Conv#1253370-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.72548269
80237802	JAO-Conv#1253370-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.08170996
80218960	KTI CDOT 34-351 - Install new pole		Employee Expenses-EE0	593020	0.30792084
80218960	KTI CDOT 34-351 - Install new pole		Employee Expenses-EE0	107010	0.53233978
80218960	KTI CDOT 34-351 - Install new pole		Employee Expenses-EE0	108030	0.15973938
80175726	APPT 3/10 WATERTOWN, MOUNT FAIR, 31		Employee Expenses-EE0	594030	1
80232776	* MPB; HARTFORD AVE NEWINGTON RPLC		Employee Expenses-EE0	583280	0.01253006
80232776	* MPB; HARTFORD AVE NEWINGTON RPLC		Employee Expenses-EE0	593040	0.01059392
80232776	* MPB; HARTFORD AVE NEWINGTON RPLC		Employee Expenses-EE0	107010	0.33299419
80232776	* MPB; HARTFORD AVE NEWINGTON RPLC		Employee Expenses-EE0	593050	0.00535318
80232776	* MPB; HARTFORD AVE NEWINGTON RPLC		Employee Expenses-EE0	593020	0.37989211
80232776	* MPB; HARTFORD AVE NEWINGTON RPLC		Employee Expenses-EE0	596000	0.07518587
80232776	* MPB; HARTFORD AVE NEWINGTON RPLC		Employee Expenses-EE0	595000	0.00915964
80232776	* MPB; HARTFORD AVE NEWINGTON RPLC		Employee Expenses-EE0	108030	0.17429102
GXC21W04	337 - Williams - Gas Alert Monito	337 - Norwalk Williams Gas Alert Monitors 6 @ $850	Employee Expenses-EE0	107010	1
80182835	DONE NYPERT I PAD EVW - 188 TACONIC		Employee Expenses-EE0	108030	0.33005327
80182835	DONE NYPERT I PAD EVW - 188 TACONIC		Employee Expenses-EE0	593020	0.03850689
80182835	DONE NYPERT I PAD EVW - 188 TACONIC		Employee Expenses-EE0	107010	0.53820193
80182835	DONE NYPERT I PAD EVW - 188 TACONIC		Employee Expenses-EE0	593040	0.09323791
80232770	*TELCO AMM 17 BUENA VISTA AVE,NEW B		Employee Expenses-EE0	593020	0.1401472
80232770	*TELCO AMM 17 BUENA VISTA AVE,NEW B		Employee Expenses-EE0	107010	0.48001371
80232770	*TELCO AMM 17 BUENA VISTA AVE,NEW B		Employee Expenses-EE0	583280	0.12877658
80232770	*TELCO AMM 17 BUENA VISTA AVE,NEW B		Employee Expenses-EE0	108030	0.25106251
80181167	Abel -Pole 443-East St-Stafford-Rep		Employee Expenses-EE0	107010	0.48578916
80181167	Abel -Pole 443-East St-Stafford-Rep		Employee Expenses-EE0	108030	0.13619819
80181167	Abel -Pole 443-East St-Stafford-Rep		Employee Expenses-EE0	593020	0.02510063
80181167	Abel -Pole 443-East St-Stafford-Rep		Employee Expenses-EE0	593040	0.35291201
80167238	CR-1356 PALISADO AVE. WINDSOR, DISC		Employee Expenses-EE0	593050	1
80237406	Priority Pole P#123 REPLACE WITH 40		Employee Expenses-EE0	108030	0.29074286
80237406	Priority Pole P#123 REPLACE WITH 40		Employee Expenses-EE0	593040	0.02848831
80237406	Priority Pole P#123 REPLACE WITH 40		Employee Expenses-EE0	107010	0.33949091
80237406	Priority Pole P#123 REPLACE WITH 40		Employee Expenses-EE0	593020	0.21957403
80237406	Priority Pole P#123 REPLACE WITH 40		Employee Expenses-EE0	593050	0.1217039
80237775	Rep 100kVA pad-5/3/22 (RSO-LEACH) E		Employee Expenses-EE0	108030	0.44793272
80237775	Rep 100kVA pad-5/3/22 (RSO-LEACH) E		Employee Expenses-EE0	107010	0.10412528
80237775	Rep 100kVA pad-5/3/22 (RSO-LEACH) E		Employee Expenses-EE0	584280	0.447942
80177971	P-320 SPLIT POLE TOP REPLACE WITH 4		Employee Expenses-EE0	593020	0.06630586
80177971	P-320 SPLIT POLE TOP REPLACE WITH 4		Employee Expenses-EE0	107010	0.4835218
80177971	P-320 SPLIT POLE TOP REPLACE WITH 4		Employee Expenses-EE0	108030	0.45017234
80228478	PR 10/6 MDB - EAST CANAAN, NORFOLK,		Employee Expenses-EE0	107010	1
80247891	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.21749207
80247891	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593040	0.0314101
80247891	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.54598683
80247891	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	596000	0.07600634
80247891	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.08147109
80247891	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593050	0.04763357
80159621	*as built comp 10/16/25 M*Meriden C		Employee Expenses-EE0	593020	0.08685737
80159621	*as built comp 10/16/25 M*Meriden C		Employee Expenses-EE0	593050	0.0392739
80159621	*as built comp 10/16/25 M*Meriden C		Employee Expenses-EE0	108030	0.27628955
80159621	*as built comp 10/16/25 M*Meriden C		Employee Expenses-EE0	596000	0.01664083
80159621	*as built comp 10/16/25 M*Meriden C		Employee Expenses-EE0	583280	0.03895533
80159621	*as built comp 10/16/25 M*Meriden C		Employee Expenses-EE0	107010	0.54198301
80230640	EVW - 107 Ashley Rd, Winsted P#4306		Employee Expenses-EE0	107010	0.57697123
80230640	EVW - 107 Ashley Rd, Winsted P#4306		Employee Expenses-EE0	583280	0.18665365
80230640	EVW - 107 Ashley Rd, Winsted P#4306		Employee Expenses-EE0	108030	0.20775283
80230640	EVW - 107 Ashley Rd, Winsted P#4306		Employee Expenses-EE0	593020	0.02862229
80139599	APPRENTICES15 DD BY 3/22 KTI MPB;		Employee Expenses-EE0	108030	0.28312225
80139599	APPRENTICES15 DD BY 3/22 KTI MPB;		Employee Expenses-EE0	107010	0.47915867
80139599	APPRENTICES15 DD BY 3/22 KTI MPB;		Employee Expenses-EE0	593050	0.04162935
80139599	APPRENTICES15 DD BY 3/22 KTI MPB;		Employee Expenses-EE0	593020	0.19608972
GXC21W20	Norwalk - STHIL Chain Saw 2 @ $1.8k	2AH - Norwalk - Stanislavskyy - STHIL Chain Saw 2 @ $1.8k	Employee Expenses-EE0	107010	1
GXC21W21	NORWALK - CABLE STRIPPERS 6 @ $5.8K	2AH - Norwalk - Sanislavskyy - Cable Strippers 6 @ $5.8k	Employee Expenses-EE0	107010	1
80166490	*ASP* WC-676 SPRING ST SOUTHINGTON.		Employee Expenses-EE0	593020	0.06782125
80166490	*ASP* WC-676 SPRING ST SOUTHINGTON.		Employee Expenses-EE0	108030	0.28959332
80166490	*ASP* WC-676 SPRING ST SOUTHINGTON.		Employee Expenses-EE0	107010	0.64258543
80182959	CD01570 - Leaning Pole Replacements		Employee Expenses-EE0	107010	0.55298651
80182959	CD01570 - Leaning Pole Replacements		Employee Expenses-EE0	108030	0.36313748
80182959	CD01570 - Leaning Pole Replacements		Employee Expenses-EE0	593020	0.083876
80245701	DJM. 22 HALE ST WESTPORT. NEW 200A		Employee Expenses-EE0	107010	1
80133829	SD *RIGGS* 127 LAMBERT AVE MERIDEN		Employee Expenses-EE0	107010	1
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	108030	0.12908952
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	107010	0.4474825
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	593010	0.00192868
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	593040	0.01678247
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	593020	0.4029613
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	593050	0.00175554
80243501	CANCEL SEE WO#: 21276726 ESSEX, MAI		Employee Expenses-EE0	593020	0.04308283
80243501	CANCEL SEE WO#: 21276726 ESSEX, MAI		Employee Expenses-EE0	584280	0.10863426
80243501	CANCEL SEE WO#: 21276726 ESSEX, MAI		Employee Expenses-EE0	108030	0.02062734
80243501	CANCEL SEE WO#: 21276726 ESSEX, MAI		Employee Expenses-EE0	593040	0.06552522
80243501	CANCEL SEE WO#: 21276726 ESSEX, MAI		Employee Expenses-EE0	107010	0.76213036
80243504	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.15769941
80243504	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.34858932
80243504	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.0541793
80243504	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.29878049
80243504	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14075148
80184076	TL - TINKER LN, LYME [REF. ADDRESS		Employee Expenses-EE0	107010	0.59354242
80184076	TL - TINKER LN, LYME [REF. ADDRESS		Employee Expenses-EE0	108030	0.32532201
80184076	TL - TINKER LN, LYME [REF. ADDRESS		Employee Expenses-EE0	593020	0.08113556
80110204	BM; NEWTOWN, BOGGS HILL, 145, DANIE		Employee Expenses-EE0	108030	0.47685394
80110204	BM; NEWTOWN, BOGGS HILL, 145, DANIE		Employee Expenses-EE0	593020	0.06994771
80110204	BM; NEWTOWN, BOGGS HILL, 145, DANIE		Employee Expenses-EE0	107010	0.45319835
80238100	BWG- 91 MILO PECK, Wndsr DISC/REC		Employee Expenses-EE0	594030	1
80240740	*D&D* MDB-RELIABILITY-IMPROVEMENT-O		Employee Expenses-EE0	593020	0.12777793
80240740	*D&D* MDB-RELIABILITY-IMPROVEMENT-O		Employee Expenses-EE0	108030	0.22272517

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80240740	*D&D* MDB-RELIABILITY-IMPROVEMENT-O		Employee Expenses-EE0	107010	0.64949691
F2211012	Actuator and Valve Replacement	Newtown - Actuator and Valve Replacement	Employee Expenses-EE0	108030	0.04761905
F2211012	Actuator and Valve Replacement	Newtown - Actuator and Valve Replacement	Employee Expenses-EE0	107010	0.95238095
80171834	Disconnect/Re-Connect at Pad 141 fo		Employee Expenses-EE0	594030	1
80242117	PD-10 SUNNIECREST DR WATERFORD/RPLC		Employee Expenses-EE0	593040	1
80184664	HTF_SS HTFD, Cumberland St, Pole 3		Employee Expenses-EE0	108030	0.15598778
80184664	HTF_SS HTFD, Cumberland St, Pole 3		Employee Expenses-EE0	593040	0.21108856
80184664	HTF_SS HTFD, Cumberland St, Pole 3		Employee Expenses-EE0	594030	0.28509212
80184664	HTF_SS HTFD, Cumberland St, Pole 3		Employee Expenses-EE0	107010	0.34783154
80244956	CAR VS POLE - CENTER ST MANCHESTER		Employee Expenses-EE0	108030	0.29746744
80244956	CAR VS POLE - CENTER ST MANCHESTER		Employee Expenses-EE0	593020	0.17387356
80244956	CAR VS POLE - CENTER ST MANCHESTER		Employee Expenses-EE0	107010	0.528659
80156523	$ Tri Community Homeowners Associat		Employee Expenses-EE0	107010	0.70975766
80156523	$ Tri Community Homeowners Associat		Employee Expenses-EE0	583280	0.29024234
80177116	*ASP* CD01570 231 BEECHWOOD DR, SO		Employee Expenses-EE0	583280	0.05109767
80177116	*ASP* CD01570 231 BEECHWOOD DR, SO		Employee Expenses-EE0	108030	0.20729839
80177116	*ASP* CD01570 231 BEECHWOOD DR, SO		Employee Expenses-EE0	593050	0.08734357
80177116	*ASP* CD01570 231 BEECHWOOD DR, SO		Employee Expenses-EE0	596000	0.02631491
80177116	*ASP* CD01570 231 BEECHWOOD DR, SO		Employee Expenses-EE0	107010	0.58948522
80177116	*ASP* CD01570 231 BEECHWOOD DR, SO		Employee Expenses-EE0	593020	0.03846025
80238700	CRP - 1/8 (SANTAM) TOWN HILL(670)		Employee Expenses-EE0	108030	0.13555527
80238700	CRP - 1/8 (SANTAM) TOWN HILL(670)		Employee Expenses-EE0	107010	0.86444473
80238701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.42231148
80238701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.04908674
80238701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.0564818
80238701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.42119771
80238701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.05092228
80222329	Branford, Averill Pl/Shift p37232,w		Employee Expenses-EE0	107010	0.62395682
80222329	Branford, Averill Pl/Shift p37232,w		Employee Expenses-EE0	593050	0.17711357
80222329	Branford, Averill Pl/Shift p37232,w		Employee Expenses-EE0	108030	0.08590348
80222329	Branford, Averill Pl/Shift p37232,w		Employee Expenses-EE0	593040	0.11302612
80241308	Priority Pole P#429 replace with 40		Employee Expenses-EE0	594030	0.19034176
80241308	Priority Pole P#429 replace with 40		Employee Expenses-EE0	107010	0.41154943
80241308	Priority Pole P#429 replace with 40		Employee Expenses-EE0	108030	0.22852689
80241308	Priority Pole P#429 replace with 40		Employee Expenses-EE0	596000	0.01416292
80241308	Priority Pole P#429 replace with 40		Employee Expenses-EE0	593020	0.15541899
80050279	Myrtle St 25, EH. P-483 CD01551 - 2		Employee Expenses-EE0	108030	0.28560873
80050279	Myrtle St 25, EH. P-483 CD01551 - 2		Employee Expenses-EE0	593020	0.08397127
80050279	Myrtle St 25, EH. P-483 CD01551 - 2		Employee Expenses-EE0	593050	0.11541986
80050279	Myrtle St 25, EH. P-483 CD01551 - 2		Employee Expenses-EE0	107010	0.27337215
80050279	Myrtle St 25, EH. P-483 CD01551 - 2		Employee Expenses-EE0	594030	0.15100641
80050279	Myrtle St 25, EH. P-483 CD01551 - 2		Employee Expenses-EE0	593040	0.09062158
80156397	*as built COMP 11/17/25 MB*Meriden		Employee Expenses-EE0	593040	0.02875724
80156397	*as built COMP 11/17/25 MB*Meriden		Employee Expenses-EE0	593020	0.01795171
80156397	*as built COMP 11/17/25 MB*Meriden		Employee Expenses-EE0	596000	0.0265792
80156397	*as built COMP 11/17/25 MB*Meriden		Employee Expenses-EE0	108030	0.26335915
80156397	*as built COMP 11/17/25 MB*Meriden		Employee Expenses-EE0	583280	0.04148036
80156397	*as built COMP 11/17/25 MB*Meriden		Employee Expenses-EE0	107010	0.54385153
80156397	*as built COMP 11/17/25 MB*Meriden		Employee Expenses-EE0	593050	0.07802081
80141351	BC - CD01271-01 (Part 6 of 6) - Ins		Employee Expenses-EE0	107010	1
80041049	Hanover 12F - Replace Control House		Employee Expenses-EE0	108030	0.2
80041049	Hanover 12F - Replace Control House		Employee Expenses-EE0	107010	0.8
80177454	*D&D*Conv. 1235867 - Make Ready Wir		Employee Expenses-EE0	593020	0.03458546
80177454	*D&D*Conv. 1235867 - Make Ready Wir		Employee Expenses-EE0	108030	0.55073786
80177454	*D&D*Conv. 1235867 - Make Ready Wir		Employee Expenses-EE0	107010	0.41467668
80162736	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	593020	0.01860312
80162736	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	593050	0.04856913
80162736	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	108030	0.04481927
80162736	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	107010	0.88759183
80162736	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	596000	0.00041665
80083216	install smart cable, water sensor,		Employee Expenses-EE0	595000	1
80186670	MAR - POST CONST> 3/28- 3/22 P#608		Employee Expenses-EE0	593050	0.05785589
80186670	MAR - POST CONST> 3/28- 3/22 P#608		Employee Expenses-EE0	593020	0.26298942
80186670	MAR - POST CONST> 3/28- 3/22 P#608		Employee Expenses-EE0	107010	0.35015857
80186670	MAR - POST CONST> 3/28- 3/22 P#608		Employee Expenses-EE0	583280	0.2078307
80186670	MAR - POST CONST> 3/28- 3/22 P#608		Employee Expenses-EE0	108030	0.12116542
GXC22E20	2AY - Hydraulic Drill / SC 572499 /	2AY - Hydraulic Drill / SC 572499 / Cost 1105.99	Employee Expenses-EE0	107010	1
GXC22E22	3H2 - Myrock Ave Plotter New London	3H2 - Myrock Ave Plotter New London 2022	Employee Expenses-EE0	107010	1
GXC22E24	2BC -Altec Compression Tool / Cost	2BC -Altec Compression Tool / Cost per 579.79 / QTY 9 / Total 5218.11	Employee Expenses-EE0	107010	1
GXC22E26	2BC Pump Kits, Submersible	2BC (4) Pump Kits, Submersible	Employee Expenses-EE0	107010	1
80238001	#(*)05/03 ADDISON (149) RD -- ,		Employee Expenses-EE0	108030	0.34746776
80238001	#(*)05/03 ADDISON (149) RD -- ,		Employee Expenses-EE0	593020	0.08757242
80238001	#(*)05/03 ADDISON (149) RD -- ,		Employee Expenses-EE0	107010	0.4485143
80238001	#(*)05/03 ADDISON (149) RD -- ,		Employee Expenses-EE0	596000	0.11644552
80243640	MAR - Connect Riser fed Unmetered S		Employee Expenses-EE0	107010	1
80091299	INSP----zWETH--6/1/21--162 Straddle		Employee Expenses-EE0	593050	1
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Employee Expenses-EE0	594030	0.20383625
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Employee Expenses-EE0	107010	0.31328953
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Employee Expenses-EE0	596000	0.09848661
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Employee Expenses-EE0	593040	0.10070647
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Employee Expenses-EE0	593020	0.08834194
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Employee Expenses-EE0	108030	0.19533921
PTINT011	PROPERTY TAX INTEREST	PROPERTY TAX INTEREST - TRAN	Employee Expenses-EE0	431400	1
80082154	*D&D*KA - Conv # 1131728 - Make Rea		Employee Expenses-EE0	593020	0.13961871
80082154	*D&D*KA - Conv # 1131728 - Make Rea		Employee Expenses-EE0	108030	0.16739946
80082154	*D&D*KA - Conv # 1131728 - Make Rea		Employee Expenses-EE0	107010	0.69298183
80137177	11/13 - 9A - E Windsor, Prospect Hi		Employee Expenses-EE0	593020	0.04641031
80137177	11/13 - 9A - E Windsor, Prospect Hi		Employee Expenses-EE0	593050	0.07269997
80137177	11/13 - 9A - E Windsor, Prospect Hi		Employee Expenses-EE0	108030	0.25420783
80137177	11/13 - 9A - E Windsor, Prospect Hi		Employee Expenses-EE0	593040	0.01701753
80137177	11/13 - 9A - E Windsor, Prospect Hi		Employee Expenses-EE0	107010	0.60966437
80090451	JDB 32 CHAROCAL HILL RD WESTPORT RE		Employee Expenses-EE0	107010	0.49646106
80090451	JDB 32 CHAROCAL HILL RD WESTPORT RE		Employee Expenses-EE0	108030	0.28038842
80090451	JDB 32 CHAROCAL HILL RD WESTPORT RE		Employee Expenses-EE0	594030	0.1375065
80090451	JDB 32 CHAROCAL HILL RD WESTPORT RE		Employee Expenses-EE0	593020	0.08564402
80166570	*HAWK* WC-55 PANORAMA DR SOUTHINGTO		Employee Expenses-EE0	108030	0.11398705
80166570	*HAWK* WC-55 PANORAMA DR SOUTHINGTO		Employee Expenses-EE0	583280	0.04467761
80166570	*HAWK* WC-55 PANORAMA DR SOUTHINGTO		Employee Expenses-EE0	593020	0.02144408
80166570	*HAWK* WC-55 PANORAMA DR SOUTHINGTO		Employee Expenses-EE0	594030	0.27418692
80166570	*HAWK* WC-55 PANORAMA DR SOUTHINGTO		Employee Expenses-EE0	107010	0.54570434
80243589	9A - CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	593020	0.07731307
80243589	9A - CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	108030	0.23656601
80243589	9A - CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	583280	0.19220092
80243589	9A - CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	107010	0.46847915
80243589	9A - CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	593050	0.02544085
80221353	APPT Wed 4/20/22 8:30am--zWETH--2/1		Employee Expenses-EE0	593050	1
80181256	Purchase New Circuit Switcher 97MX		Employee Expenses-EE0	107010	0.9
80181256	Purchase New Circuit Switcher 97MX		Employee Expenses-EE0	108030	0.1
80245858	* ALDEN AS BUILT - CD01677-10 Insta		Employee Expenses-EE0	593020	0.12084867
80245858	* ALDEN AS BUILT - CD01677-10 Insta		Employee Expenses-EE0	107010	0.76655484
80245858	* ALDEN AS BUILT - CD01677-10 Insta		Employee Expenses-EE0	593050	0.00646648
80245858	* ALDEN AS BUILT - CD01677-10 Insta		Employee Expenses-EE0	108030	0.10613002
80235143	(DF SECONDARY SPAN & 190' 4/0 CV sv		Employee Expenses-EE0	107010	1
80228591	9A -CAR VS POLE - APPROVED 7/24/23		Employee Expenses-EE0	107010	0.41118685
80228591	9A -CAR VS POLE - APPROVED 7/24/23		Employee Expenses-EE0	593020	0.3466755
80228591	9A -CAR VS POLE - APPROVED 7/24/23		Employee Expenses-EE0	108030	0.24213765
80234479	CR-286 OLD FARMS RD. SIMS, DISC/REC		Employee Expenses-EE0	593050	1
80168869	TL - BLOOD ST, P#6157 LYME // REPL		Employee Expenses-EE0	593040	0.75174979
80168869	TL - BLOOD ST, P#6157 LYME // REPL		Employee Expenses-EE0	593010	0.16482814
80168869	TL - BLOOD ST, P#6157 LYME // REPL		Employee Expenses-EE0	593020	0.08342207
80166197	COMPLETE*ASP* 2022 Normal Pole Reje		Employee Expenses-EE0	593020	0.04814384
80166197	COMPLETE*ASP* 2022 Normal Pole Reje		Employee Expenses-EE0	107010	0.4856754
80166197	COMPLETE*ASP* 2022 Normal Pole Reje		Employee Expenses-EE0	108030	0.4233277
80166197	COMPLETE*ASP* 2022 Normal Pole Reje		Employee Expenses-EE0	593050	0.04285307
80243001	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.17095554
80243001	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.0234254
80243001	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.19671048
80243001	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.42547105
80243001	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.18343753
80117682	RA CD01644-02 (01) convert MR to S		Employee Expenses-EE0	107010	1
80121608	9A CAR VS POLE - NRFN- NON BILLABLE		Employee Expenses-EE0	107010	1
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	108030	0.10918515
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	595000	0.00474792
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	593020	0.04012199
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	584280	0.06010445
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	583280	0.03588758
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	596000	0.00603417
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	107010	0.74391873
80231314	9A - Car vs. Pole - Unknown - Not B		Employee Expenses-EE0	108030	0.09838288
80231314	9A - Car vs. Pole - Unknown - Not B		Employee Expenses-EE0	583280	0.32201687
80231314	9A - Car vs. Pole - Unknown - Not B		Employee Expenses-EE0	593020	0.15458015
80231314	9A - Car vs. Pole - Unknown - Not B		Employee Expenses-EE0	107010	0.42502009
80105392	PD-30 ROBINSON ST N. LONDON/RPLC P#		Employee Expenses-EE0	593020	0.05654094
80105392	PD-30 ROBINSON ST N. LONDON/RPLC P#		Employee Expenses-EE0	107010	0.66278144
80105392	PD-30 ROBINSON ST N. LONDON/RPLC P#		Employee Expenses-EE0	593050	0.02355269
80105392	PD-30 ROBINSON ST N. LONDON/RPLC P#		Employee Expenses-EE0	108030	0.25712493
80245750	9A - TRUCK VS POLE- APPROVED 8/13		Employee Expenses-EE0	108030	0.47783219
80245750	9A - TRUCK VS POLE- APPROVED 8/13		Employee Expenses-EE0	593050	0.01848817
80245750	9A - TRUCK VS POLE- APPROVED 8/13		Employee Expenses-EE0	593020	0.04720546
80245750	9A - TRUCK VS POLE- APPROVED 8/13		Employee Expenses-EE0	107010	0.45647418
80249200	APT. 2/18 AVON, COUNTRY CLUB, 356,		Employee Expenses-EE0	593040	1
80139811	CAR VS POLE - HIT AND RUN PER POLIC		Employee Expenses-EE0	108030	0.41737488
80139811	CAR VS POLE - HIT AND RUN PER POLIC		Employee Expenses-EE0	593020	0.04471199
80139811	CAR VS POLE - HIT AND RUN PER POLIC		Employee Expenses-EE0	107010	0.53791313
F2211047	Danielson Sewer Line/Flush Valve	Danielson Sewer Line/Flush Valve Replacement	Employee Expenses-EE0	107010	0.4
F2211047	Danielson Sewer Line/Flush Valve	Danielson Sewer Line/Flush Valve Replacement	Employee Expenses-EE0	108030	0.6
80144105	JAM - 11 Maple Avenue Farmington -		Employee Expenses-EE0	593040	0.04038427
80144105	JAM - 11 Maple Avenue Farmington -		Employee Expenses-EE0	108030	0.00560205
80144105	JAM - 11 Maple Avenue Farmington -		Employee Expenses-EE0	107010	0.95401368
80232777	* MPB; HICKORY HILL LN, NEWINGTON;		Employee Expenses-EE0	593020	0.35802149
80232777	* MPB; HICKORY HILL LN, NEWINGTON;		Employee Expenses-EE0	593050	0.10361949
80232777	* MPB; HICKORY HILL LN, NEWINGTON;		Employee Expenses-EE0	594030	0.07054404
80232777	* MPB; HICKORY HILL LN, NEWINGTON;		Employee Expenses-EE0	108030	0.1064146
80232777	* MPB; HICKORY HILL LN, NEWINGTON;		Employee Expenses-EE0	596000	0.03674329
80232777	* MPB; HICKORY HILL LN, NEWINGTON;		Employee Expenses-EE0	107010	0.3246571
80236494	Y-26530-2022 SHELDON RD, GRISWOLD		Employee Expenses-EE0	593040	1
80138635	MF - Susan Terrace, Waterford Repla		Employee Expenses-EE0	107010	0.56248938
80138635	MF - Susan Terrace, Waterford Repla		Employee Expenses-EE0	596000	0.03999932
80138635	MF - Susan Terrace, Waterford Repla		Employee Expenses-EE0	593020	0.20674532
80138635	MF - Susan Terrace, Waterford Repla		Employee Expenses-EE0	108030	0.19076599
80235450	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.7
80235450	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.2
80235450	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.05
80235450	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.05
80053534	*D&D* 3PA Non-Billable, Priority C		Employee Expenses-EE0	596000	1
80198982	DJM. 128 BAYBERRY LN WESTPORT. LINE		Employee Expenses-EE0	593020	0.00975688
80198982	DJM. 128 BAYBERRY LN WESTPORT. LINE		Employee Expenses-EE0	594260	0.00171735
80198982	DJM. 128 BAYBERRY LN WESTPORT. LINE		Employee Expenses-EE0	108030	0.0265945
80198982	DJM. 128 BAYBERRY LN WESTPORT. LINE		Employee Expenses-EE0	107010	0.96193127
80170578	JK->PAD 298--DISC / REC DB SVC TO RE		Employee Expenses-EE0	594030	1
80140337	MR; ***WRITTEN***REPL P4332 & SHIFT		Employee Expenses-EE0	107010	0.50169323
80140337	MR; ***WRITTEN***REPL P4332 & SHIFT		Employee Expenses-EE0	108030	0.27781868
80140337	MR; ***WRITTEN***REPL P4332 & SHIFT		Employee Expenses-EE0	593020	0.12110281
80140337	MR; ***WRITTEN***REPL P4332 & SHIFT		Employee Expenses-EE0	593040	0.027515
80140337	MR; ***WRITTEN***REPL P4332 & SHIFT		Employee Expenses-EE0	593050	0.07187028
80232756	*D&D*STWR3473301 Frontier Pole Insp		Employee Expenses-EE0	107010	0.2952561
80232756	*D&D*STWR3473301 Frontier Pole Insp		Employee Expenses-EE0	108030	0.2040194
80232756	*D&D*STWR3473301 Frontier Pole Insp		Employee Expenses-EE0	596000	0.04418824
80232756	*D&D*STWR3473301 Frontier Pole Insp		Employee Expenses-EE0	593020	0.45653626
80234555	Y-26521-2022 / BRICKYARD RD, FARMIN		Employee Expenses-EE0	108030	0.12799273
80234555	Y-26521-2022 / BRICKYARD RD, FARMIN		Employee Expenses-EE0	107010	0.84244428
80234555	Y-26521-2022 / BRICKYARD RD, FARMIN		Employee Expenses-EE0	593020	0.02956299
80222375	4/8/22 TURNOVER 5 ARTHUR ST DANBUR		Employee Expenses-EE0	593020	0.03751832
80222375	4/8/22 TURNOVER 5 ARTHUR ST DANBUR		Employee Expenses-EE0	107010	0.49871241
80222375	4/8/22 TURNOVER 5 ARTHUR ST DANBUR		Employee Expenses-EE0	108030	0.46376926
		Oxford 26N Add Feeder			
80246506	Oxford 26N Add Feeder	100% Reimbursable	Employee Expenses-EE0	107010	1
80024046	GDK WINDSOR, 109 POQUONOCK, POLE RE		Employee Expenses-EE0	583280	0.22349207
80024046	GDK WINDSOR, 109 POQUONOCK, POLE RE		Employee Expenses-EE0	593020	0.0495669
80024046	GDK WINDSOR, 109 POQUONOCK, POLE RE		Employee Expenses-EE0	108030	0.17081923
80024046	GDK WINDSOR, 109 POQUONOCK, POLE RE		Employee Expenses-EE0	107010	0.44538594
80024046	GDK WINDSOR, 109 POQUONOCK, POLE RE		Employee Expenses-EE0	593040	0.11073585
80183715	P-356 & 357 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	107010	0.48457078
80183715	P-356 & 357 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	108030	0.31531055
80183715	P-356 & 357 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	583280	0.03654489
80183715	P-356 & 357 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	593040	0.01794054
80183715	P-356 & 357 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	593020	0.11440471
80183715	P-356 & 357 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	593050	0.03122852
1S031782	(30): RL 31 QUAIL RD, GRN REPLACE P	RL 31 QUAIL RD, GRN Pole is leaning	Employee Expenses-EE0	593020	0.00228521
1S031782	(30): RL 31 QUAIL RD, GRN REPLACE P	RL 31 QUAIL RD, GRN Pole is leaning	Employee Expenses-EE0	108030	0.01118155
1S031782	(30): RL 31 QUAIL RD, GRN REPLACE P	RL 31 QUAIL RD, GRN Pole is leaning	Employee Expenses-EE0	107010	0.98653324
80230661	TT TC 360 MAYAPPLE RD, STM;P# 5507		Employee Expenses-EE0	593020	0.04378235
80230661	TT TC 360 MAYAPPLE RD, STM;P# 5507		Employee Expenses-EE0	107010	0.62621708

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80230661	TT TC 360 MAYAPPLE RD, STM;P# 5507		Employee Expenses-EE0	108030	0.2810929
80230661	TT TC 360 MAYAPPLE RD, STM;P# 5507		Employee Expenses-EE0	593040	0.04890766
80166015	01.30.22 - 685 BALDWIN ST, WATERBUR		Employee Expenses-EE0	107010	0.6308404
80166015	01.30.22 - 685 BALDWIN ST, WATERBUR		Employee Expenses-EE0	108030	0.3691596
80135748	AK-Convo#1185439-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.10384014
80135748	AK-Convo#1185439-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.27818552
80135748	AK-Convo#1185439-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.61797434
80178015	JPM-INT-55668-DG Upgrade-PAWCATUCK,		Employee Expenses-EE0	593020	0.05928
80178015	JPM-INT-55668-DG Upgrade-PAWCATUCK,		Employee Expenses-EE0	593050	0.08495301
80178015	JPM-INT-55668-DG Upgrade-PAWCATUCK,		Employee Expenses-EE0	108030	0.37304189
80178015	JPM-INT-55668-DG Upgrade-PAWCATUCK,		Employee Expenses-EE0	593040	0.0198857
80178015	JPM-INT-55668-DG Upgrade-PAWCATUCK,		Employee Expenses-EE0	107010	0.36644233
80178015	JPM-INT-55668-DG Upgrade-PAWCATUCK,		Employee Expenses-EE0	596000	0.09639708
80178539	P-638 REPLACE POLE WITH 45/1. 1301		Employee Expenses-EE0	107010	0.43494592
80178539	P-638 REPLACE POLE WITH 45/1. 1301		Employee Expenses-EE0	594030	0.23793331
80178539	P-638 REPLACE POLE WITH 45/1. 1301		Employee Expenses-EE0	583280	0.09274959
80178539	P-638 REPLACE POLE WITH 45/1. 1301		Employee Expenses-EE0	596000	0.01573162
80178539	P-638 REPLACE POLE WITH 45/1. 1301		Employee Expenses-EE0	593020	0.02947196
80178539	P-638 REPLACE POLE WITH 45/1. 1301		Employee Expenses-EE0	108030	0.18916759
80238420	HEL CAR VS POLE 5461		Employee Expenses-EE0	593020	0.25337947
80238420	HEL CAR VS POLE 5461		Employee Expenses-EE0	107010	0.61182005
80238420	HEL CAR VS POLE 5461		Employee Expenses-EE0	108030	0.13480048
80233810	POST CONSTR - MONTEVIDEO (81) RD		Employee Expenses-EE0	108030	0.28746195
80233810	POST CONSTR - MONTEVIDEO (81) RD		Employee Expenses-EE0	107010	0.6441531
80233810	POST CONSTR - MONTEVIDEO (81) RD		Employee Expenses-EE0	593020	0.06838495
80241301	TO STORES 2/2/23- Pole P#2000 repla		Employee Expenses-EE0	593050	0.02564877
80241301	TO STORES 2/2/23- Pole P#2000 repla		Employee Expenses-EE0	107010	0.37789896
80241301	TO STORES 2/2/23- Pole P#2000 repla		Employee Expenses-EE0	593020	0.33928126
80241301	TO STORES 2/2/23- Pole P#2000 repla		Employee Expenses-EE0	108030	0.25717101
80118858	MCB - 912 LONG MEADOW RD, RELOCATE		Employee Expenses-EE0	108030	0.38022838
80118858	MCB - 912 LONG MEADOW RD, RELOCATE		Employee Expenses-EE0	594030	0.00087674
80118858	MCB - 912 LONG MEADOW RD, RELOCATE		Employee Expenses-EE0	107010	0.41602942
80118858	MCB - 912 LONG MEADOW RD, RELOCATE		Employee Expenses-EE0	593020	0.12595586
80118858	MCB - 912 LONG MEADOW RD, RELOCATE		Employee Expenses-EE0	593040	0.04237448
80118858	MCB - 912 LONG MEADOW RD, RELOCATE		Employee Expenses-EE0	583280	0.03453511
80226290	work completed - 1.4.25 EVENT 556		Employee Expenses-EE0	108030	0.22169014
80226290	work completed - 1.4.25 EVENT 556		Employee Expenses-EE0	107010	0.77830986
80182172	*D&D*Conv. 1635931 - Make Ready Non		Employee Expenses-EE0	594030	0.18860455
80182172	*D&D*Conv. 1635931 - Make Ready Non		Employee Expenses-EE0	593050	0.07914359
80182172	*D&D*Conv. 1635931 - Make Ready Non		Employee Expenses-EE0	593020	0.48587095
80182172	*D&D*Conv. 1635931 - Make Ready Non		Employee Expenses-EE0	593040	0.24638091
80187301	TL - RIVERBANK LN, #9 OLD LYME // R		Employee Expenses-EE0	108030	1
80187302	P COLUMBIA, SLEEPY HOLLOW, 43, ROBE		Employee Expenses-EE0	593040	0.03131386
80187302	P COLUMBIA, SLEEPY HOLLOW, 43, ROBE		Employee Expenses-EE0	108030	0.32968102
80187302	P COLUMBIA, SLEEPY HOLLOW, 43, ROBE		Employee Expenses-EE0	107010	0.63900512
80088831	MJ-frt pole not set 9/13/22 9A: JRP		Employee Expenses-EE0	583280	0.24092284
80088831	MJ-frt pole not set 9/13/22 9A: JRP		Employee Expenses-EE0	107010	0.54698404
80088831	MJ-frt pole not set 9/13/22 9A: JRP		Employee Expenses-EE0	593020	0.07782685
80088831	MJ-frt pole not set 9/13/22 9A: JRP		Employee Expenses-EE0	593050	0.03242887
80088831	MJ-frt pole not set 9/13/22 9A: JRP		Employee Expenses-EE0	108030	0.10183739
80133176	CAR VS POLE- APPROVED 8/13		Employee Expenses-EE0	593050	0.138483
80133176	CAR VS POLE- APPROVED 8/13		Employee Expenses-EE0	107010	0.38066865
80133176	CAR VS POLE- APPROVED 8/13		Employee Expenses-EE0	108030	0.25928028
80133176	CAR VS POLE- APPROVED 8/13		Employee Expenses-EE0	596000	0.14732586
80133176	CAR VS POLE- APPROVED 8/13		Employee Expenses-EE0	593020	0.07424221
80229164	PD-60 DEANS MILL RD STONINGTON/RPLC		Employee Expenses-EE0	107010	1
80237050	Priority Pole P#2097 replace with 4		Employee Expenses-EE0	593050	0.05524586
80237050	Priority Pole P#2097 replace with 4		Employee Expenses-EE0	596000	0.02219455
80237050	Priority Pole P#2097 replace with 4		Employee Expenses-EE0	593020	0.17350048
80237050	Priority Pole P#2097 replace with 4		Employee Expenses-EE0	107010	0.45581369
80237050	Priority Pole P#2097 replace with 4		Employee Expenses-EE0	108030	0.29324542
80230872	MF Y-26318-2022 remove from pole 27		Employee Expenses-EE0	107010	0.47712685
80230872	MF Y-26318-2022 remove from pole 27		Employee Expenses-EE0	596000	0.00805516
80230872	MF Y-26318-2022 remove from pole 27		Employee Expenses-EE0	593020	0.32457182
80230872	MF Y-26318-2022 remove from pole 27		Employee Expenses-EE0	108030	0.16152079
80230872	MF Y-26318-2022 remove from pole 27		Employee Expenses-EE0	593040	0.01535718
80230872	MF Y-26318-2022 remove from pole 27		Employee Expenses-EE0	593050	0.01336821
80177967	WRITTEN E SHORE (209) DR -- 2804,		Employee Expenses-EE0	108030	0.36676619
80177967	WRITTEN E SHORE (209) DR -- 2804,		Employee Expenses-EE0	593050	0.06511985
80177967	WRITTEN E SHORE (209) DR -- 2804,		Employee Expenses-EE0	107010	0.46751514
80177967	WRITTEN E SHORE (209) DR -- 2804,		Employee Expenses-EE0	593020	0.09062401
80177967	WRITTEN E SHORE (209) DR -- 2804,		Employee Expenses-EE0	593040	0.00997481
80232471	mat rtn Priority Pole Reject P#1222		Employee Expenses-EE0	108030	0.351043
80232471	mat rtn Priority Pole Reject P#1222		Employee Expenses-EE0	593020	0.06600279
80232471	mat rtn Priority Pole Reject P#1222		Employee Expenses-EE0	107010	0.58295421
80138250	DJM. 785 POST RD E WESTPORT. NEW 80		Employee Expenses-EE0	107010	1
80199143	!!! RL:33 HOLLOW WOOD, GRN/ ES TO R		Employee Expenses-EE0	593050	0.12032824
80199143	!!! RL:33 HOLLOW WOOD, GRN/ ES TO R		Employee Expenses-EE0	107010	0.73449915
80199143	!!! RL:33 HOLLOW WOOD, GRN/ ES TO R		Employee Expenses-EE0	593020	0.0337974
80199143	!!! RL:33 HOLLOW WOOD, GRN/ ES TO R		Employee Expenses-EE0	108030	0.11137521
80157975	COMP HAR 04/15/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	1
80157980	DOA TOL/HAR 10/28/24 - POLE RPLCMT*		Employee Expenses-EE0	596000	1
80236694	RL:9A- 169 LAKE AVE:GRN/ REPLACE BR		Employee Expenses-EE0	108030	0.34208629
80236694	RL:9A- 169 LAKE AVE:GRN/ REPLACE BR		Employee Expenses-EE0	107010	0.48958373
80236694	RL:9A- 169 LAKE AVE:GRN/ REPLACE BR		Employee Expenses-EE0	593020	0.08321633
80236694	RL:9A- 169 LAKE AVE:GRN/ REPLACE BR		Employee Expenses-EE0	593040	0.08511365
80236617	install new pole, anchor, and 50kVA		Employee Expenses-EE0	108030	0.20955452
80236617	install new pole, anchor, and 50kVA		Employee Expenses-EE0	107010	0.79044548
80116702	RIGGS \ JS - 22 Shelter Rock La, Da		Employee Expenses-EE0	108030	1
80166046	BF- Conv#1242106-PriorityMakeReadyN		Employee Expenses-EE0	583280	0.4336943
80166046	BF- Conv#1242106-PriorityMakeReadyN		Employee Expenses-EE0	107010	0.5663057
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Employee Expenses-EE0	583280	0.05397159
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Employee Expenses-EE0	108030	0.17713888
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Employee Expenses-EE0	593010	0.02267772
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Employee Expenses-EE0	584280	0.10430241
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Employee Expenses-EE0	593020	0.01995606
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Employee Expenses-EE0	107010	0.62195334
80239156	Jpt-202 Garden St Bristol P9048 - T		Employee Expenses-EE0	107010	0.49306025
80239156	Jpt-202 Garden St Bristol P9048 - T		Employee Expenses-EE0	596000	0.02892689
80239156	Jpt-202 Garden St Bristol P9048 - T		Employee Expenses-EE0	593040	0.034877
80239156	Jpt-202 Garden St Bristol P9048 - T		Employee Expenses-EE0	593020	0.22612886
80239156	Jpt-202 Garden St Bristol P9048 - T		Employee Expenses-EE0	108030	0.217007
80240604	(cp) ZK - W HTFD (DPX Span) - 1449		Employee Expenses-EE0	596000	0.11702311
80240604	(cp) ZK - W HTFD (DPX Span) - 1449		Employee Expenses-EE0	108030	0.22341447
80240604	(cp) ZK - W HTFD (DPX Span) - 1449		Employee Expenses-EE0	107010	0.65956242
80241320	LIGHT RETIRED 4/8/24 - BRANFORD, SH		Employee Expenses-EE0	108030	0.21283355
80241320	LIGHT RETIRED 4/8/24 - BRANFORD, SH		Employee Expenses-EE0	107010	0.78716645
80111899	CD01220-03 6A4 Replace 1000 AL with		Employee Expenses-EE0	107010	0.62592881
80111899	CD01220-03 6A4 Replace 1000 AL with		Employee Expenses-EE0	108030	0.21298297
80111899	CD01220-03 6A4 Replace 1000 AL with		Employee Expenses-EE0	594030	0.16108822
80138175	GC - UNCASVILLE, MASSAPEAG, 241E		Employee Expenses-EE0	107010	0.64676069
80138175	GC - UNCASVILLE, MASSAPEAG, 241E		Employee Expenses-EE0	108030	0.35323931
80245003	CUST APPT 6/07/22; JK>HH1819B--REPL		Employee Expenses-EE0	107010	0.3653876
80245003	CUST APPT 6/07/22; JK>HH1819B--REPL		Employee Expenses-EE0	108030	0.6346124
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Employee Expenses-EE0	593020	0.04472333
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Employee Expenses-EE0	107010	0.46318101
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Employee Expenses-EE0	583280	0.07713145
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Employee Expenses-EE0	596000	0.06589734
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Employee Expenses-EE0	108030	0.34906686
80162485	MCB - 44 BUNKER HILL AVE WTBY - P 6		Employee Expenses-EE0	108030	1
80241394	MM P#2357 replc 10' crossarm and sh		Employee Expenses-EE0	108030	0.38394789
80241394	MM P#2357 replc 10' crossarm and sh		Employee Expenses-EE0	107010	0.39324347
80241394	MM P#2357 replc 10' crossarm and sh		Employee Expenses-EE0	593040	0.02251385
80241394	MM P#2357 replc 10' crossarm and sh		Employee Expenses-EE0	593020	0.2002948
80242002	COMP NTW 2/5/25* NEW FAIRFIELD, 3 B		Employee Expenses-EE0	596000	1
80242003	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	107010	0.30460725
80242003	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	593040	0.34011386
80242003	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	593050	0.03428085
80242003	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	593020	0.0715704
80242003	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	108030	0.24942764
80236548	TC 50 EDGEWOOD AVE, STM: P#3153 UPG		Employee Expenses-EE0	108030	0.20364073
80236548	TC 50 EDGEWOOD AVE, STM: P#3153 UPG		Employee Expenses-EE0	107010	0.79635927
80097080	7/28 NO MUNI done CP- 232 E Hill rd		Employee Expenses-EE0	594030	1
80240460	Followup 4/29 5TH (10) ST -- L-		Employee Expenses-EE0	593050	0.05780904
80240460	Followup 4/29 5TH (10) ST -- L-		Employee Expenses-EE0	596000	0.07502726
80240460	Followup 4/29 5TH (10) ST -- L-		Employee Expenses-EE0	107010	0.37783717
80240460	Followup 4/29 5TH (10) ST -- L-		Employee Expenses-EE0	593020	0.05608581
80240460	Followup 4/29 5TH (10) ST -- L-		Employee Expenses-EE0	108030	0.29154211
80240460	Followup 4/29 5TH (10) ST -- L-		Employee Expenses-EE0	593040	0.14169861
80241551	Norwalk 9S exterior door replacemen		Employee Expenses-EE0	107010	0.9
80241551	Norwalk 9S exterior door replacemen		Employee Expenses-EE0	108030	0.1
80142793	MV - PAWCATUCK, BRUCKER PENTWAY, 26		Employee Expenses-EE0	107010	0.4576539
80142793	MV - PAWCATUCK, BRUCKER PENTWAY, 26		Employee Expenses-EE0	593020	0.03465112
80142793	MV - PAWCATUCK, BRUCKER PENTWAY, 26		Employee Expenses-EE0	108030	0.46286816
80240351	MV - RSOTT - FORT HILL (246) RD,		Employee Expenses-EE0	593040	0.04482682
80240351	MV - RSOTT - FORT HILL (246) RD,		Employee Expenses-EE0	593040	0.00575039
80240351	MV - RSOTT - FORT HILL (246) RD,		Employee Expenses-EE0	594030	0.04912831
80240351	MV - RSOTT - FORT HILL (246) RD,		Employee Expenses-EE0	107010	0.35591819
80240351	MV - RSOTT - FORT HILL (246) RD,		Employee Expenses-EE0	108030	0.50532247
80132139	*** COMP***KD-EVENT #4638894 REPLC		Employee Expenses-EE0	593020	0.08388065
80132139	*** COMP***KD-EVENT #4638894 REPLC		Employee Expenses-EE0	593050	0.14264838
80132139	*** COMP***KD-EVENT #4638894 REPLC		Employee Expenses-EE0	596000	0.15175723
80132139	*** COMP***KD-EVENT #4638894 REPLC		Employee Expenses-EE0	107010	0.54777272
80132139	*** COMP***KD-EVENT #4638894 REPLC		Employee Expenses-EE0	593020	0.10197521
80132139	*** COMP***KD-EVENT #4638894 REPLC		Employee Expenses-EE0	108030	0.05584646
80233415	AJC; CD01977 14A53 AC and 37F2 REP		Employee Expenses-EE0	593040	0.0046209
80233415	AJC; CD01977 14A53 AC and 37F2 REP		Employee Expenses-EE0	593020	0.02970166
80233415	AJC; CD01977 14A53 AC and 37F2 REP		Employee Expenses-EE0	108030	0.20742202
80233415	AJC; CD01977 14A53 AC and 37F2 REP		Employee Expenses-EE0	596000	0.00726222
80233415	AJC; CD01977 14A53 AC and 37F2 REP		Employee Expenses-EE0	107010	0.73924585
80233415	AJC; CD01977 14A53 AC and 37F2 REP		Employee Expenses-EE0	583280	0.00328914
80233415	AJC; CD01977 14A53 AC and 37F2 REP		Employee Expenses-EE0	594030	0.00845821
80132087	MCB - 331 WILLOW ST, WATERBURY, NET		Employee Expenses-EE0	593050	1
80179056	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	593040	0.21484556
80179056	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	107010	0.69480508
80179056	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	583280	0.00439705
80179056	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	108030	0.0859523
80237411	Replace Priority Pole P#526 with 40		Employee Expenses-EE0	594030	0.41585682
80237411	Replace Priority Pole P#526 with 40		Employee Expenses-EE0	107010	0.22931762
80237411	Replace Priority Pole P#526 with 40		Employee Expenses-EE0	108030	0.21564115
80237411	Replace Priority Pole P#526 with 40		Employee Expenses-EE0	593050	0.05135252
80237411	Replace Priority Pole P#526 with 40		Employee Expenses-EE0	593020	0.08783188
80166179	*ASP* PL: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	108030	0.37022753
80166179	*ASP* PL: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	593020	0.04725071
80166179	*ASP* PL: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	107010	0.44768594
80166179	*ASP* PL: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	593050	0.08413772
80166179	*ASP* PL: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	596000	0.0506981
80140585	COMPLETE-11/23/21 12 OAKLAND AVE DA		Employee Expenses-EE0	108030	0.37685666
80140585	COMPLETE-11/23/21 12 OAKLAND AVE DA		Employee Expenses-EE0	107010	0.35853828
80140585	COMPLETE-11/23/21 12 OAKLAND AVE DA		Employee Expenses-EE0	596000	0.15889041
80140585	COMPLETE-11/23/21 12 OAKLAND AVE DA		Employee Expenses-EE0	593020	0.05592912
80140585	COMPLETE-11/23/21 12 OAKLAND AVE DA		Employee Expenses-EE0	593050	0.04978554
80133724	MJ-PMV - CD01006-03 Change 7L86-92T		Employee Expenses-EE0	593040	0.01969803
80133724	MJ-PMV - CD01006-03 Change 7L86-92T		Employee Expenses-EE0	107010	0.98030197
80241000	PRINT EVW - 441 River Rd (Rte 7), S		Employee Expenses-EE0	583280	0.05989962
80241000	PRINT EVW - 441 River Rd (Rte 7), S		Employee Expenses-EE0	107010	0.61414581
80241000	PRINT EVW - 441 River Rd (Rte 7), S		Employee Expenses-EE0	593020	0.02214796
80241000	PRINT EVW - 441 River Rd (Rte 7), S		Employee Expenses-EE0	108030	0.22679181
80241000	PRINT EVW - 441 River Rd (Rte 7), S		Employee Expenses-EE0	593040	0.0770148
80133768	MJ-PMV - CD01006-01 Install TR 7L89		Employee Expenses-EE0	107010	0.79911871
80133768	MJ-PMV - CD01006-01 Install TR 7L89		Employee Expenses-EE0	593020	0.20088129
80226329	WRM -JPT-12 Powder Hill Rd Middlefi		Employee Expenses-EE0	108030	0.35397877
80226329	WRM -JPT-12 Powder Hill Rd Middlefi		Employee Expenses-EE0	107010	0.51630428
80226329	WRM -JPT-12 Powder Hill Rd Middlefi		Employee Expenses-EE0	593020	0.06224182
80226329	WRM -JPT-12 Powder Hill Rd Middlefi		Employee Expenses-EE0	593040	0.06747513
80122885	MCB - TD941F Congress Ave Wtby Upgr		Employee Expenses-EE0	107010	0.4497867
80122885	MCB - TD941F Congress Ave Wtby Upgr		Employee Expenses-EE0	593020	0.33690681
80122885	MCB - TD941F Congress Ave Wtby Upgr		Employee Expenses-EE0	594030	0.00126503
80122885	MCB - TD941F Congress Ave Wtby Upgr		Employee Expenses-EE0	596000	0.05434388
80122885	MCB - TD941F Congress Ave Wtby Upgr		Employee Expenses-EE0	108030	0.14133533
80122885	MCB - TD941F Congress Ave Wtby Upgr		Employee Expenses-EE0	593050	0.01636226
80180555	MRP - Capacitor Relocation - 1C19 -		Employee Expenses-EE0	107010	0.67028768
80180555	MRP - Capacitor Relocation - 1C19 -		Employee Expenses-EE0	593020	0.1017633
80180555	MRP - Capacitor Relocation - 1C19 -		Employee Expenses-EE0	108030	0.22794902
80165365	9A -10/25 - HUDSON(4) ST FL		Employee Expenses-EE0	593050	0.15200022
80165365	9A -10/25 - HUDSON(4) ST FL		Employee Expenses-EE0	596000	0.24257893
80165365	9A -10/25 - HUDSON(4) ST FL		Employee Expenses-EE0	107010	0.21733341
80165365	9A -10/25 - HUDSON(4) ST FL		Employee Expenses-EE0	108030	0.093131
80165365	9A -10/25 - HUDSON(4) ST FL		Employee Expenses-EE0	593020	0.20762359
80165365	9A -10/25 - HUDSON(4) ST FL		Employee Expenses-EE0	593040	0.08733285
80195039	* 03.25.22 - 148 FARMINGTON AVE, BE		Employee Expenses-EE0	583280	0.06971785
80195039	* 03.25.22 - 148 FARMINGTON AVE, BE		Employee Expenses-EE0	107010	0.50157135
80195039	* 03.25.22 - 148 FARMINGTON AVE, BE		Employee Expenses-EE0	594030	0.00354849

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80195039	* 03.25.22 - 148 FARMINGTON AVE, BE		Employee Expenses-EE0	593020	0.05507494
80195039	* 03.25.22 - 148 FARMINGTON AVE, BE		Employee Expenses-EE0	108030	0.34068932
80195039	* 03.25.22 - 148 FARMINGTON AVE, BE		Employee Expenses-EE0	596000	0.02939805
80131973	BRANFORD, LINDEN, 139/RELOCATE OH S		Employee Expenses-EE0	107010	0.68708413
80131973	BRANFORD, LINDEN, 139/RELOCATE OH S		Employee Expenses-EE0	593050	0.31291587
80238413	9A CAR V POLE		Employee Expenses-EE0	593020	0.1907163
80238413	9A CAR V POLE		Employee Expenses-EE0	108030	0.33333333
80238413	9A CAR V POLE		Employee Expenses-EE0	107010	0.47595036
80128688	CD01697-03 - Extend 11N89 circuit f		Employee Expenses-EE0	593040	0.1595026
80128688	CD01697-03 - Extend 11N89 circuit f		Employee Expenses-EE0	107010	0.65171309
80128688	CD01697-03 - Extend 11N89 circuit f		Employee Expenses-EE0	583280	0.00467734
80128688	CD01697-03 - Extend 11N89 circuit f		Employee Expenses-EE0	108030	0.18410697
80132387	1/12 emaailed J.Fiorello- REWRITE d		Employee Expenses-EE0	596000	0.00355206
80132387	1/12 emaailed J.Fiorello- REWRITE d		Employee Expenses-EE0	595000	0.00209567
80132387	1/12 emaailed J.Fiorello- REWRITE d		Employee Expenses-EE0	593020	0.12695508
80132387	1/12 emaailed J.Fiorello- REWRITE d		Employee Expenses-EE0	107010	0.51678537
80132387	1/12 emaailed J.Fiorello- REWRITE d		Employee Expenses-EE0	583280	0.03966397
80132387	1/12 emaailed J.Fiorello- REWRITE d		Employee Expenses-EE0	593050	0.01100279
80132387	1/12 emaailed J.Fiorello- REWRITE d		Employee Expenses-EE0	593040	0.0027949
80132387	1/12 emaailed J.Fiorello- REWRITE d		Employee Expenses-EE0	108030	0.29715016
80184054	POST CONSTR - 03.22.22 - 347 WHITTE		Employee Expenses-EE0	593020	0.52117194
80184054	POST CONSTR - 03.22.22 - 347 WHITTE		Employee Expenses-EE0	593050	0.01230172
80184054	POST CONSTR - 03.22.22 - 347 WHITTE		Employee Expenses-EE0	108030	0.13952243
80184054	POST CONSTR - 03.22.22 - 347 WHITTE		Employee Expenses-EE0	593040	0.0424069
80184054	POST CONSTR - 03.22.22 - 347 WHITTE		Employee Expenses-EE0	107010	0.28459701
80066988	ZN Conv#965724-MakeReadyNonReimb-MC		Employee Expenses-EE0	583280	0.04736582
80066988	ZN Conv#965724-MakeReadyNonReimb-MC		Employee Expenses-EE0	107010	0.50697073
80066988	ZN Conv#965724-MakeReadyNonReimb-MC		Employee Expenses-EE0	108030	0.13725866
80066988	ZN Conv#965724-MakeReadyNonReimb-MC		Employee Expenses-EE0	594260	0.0184848
80066988	ZN Conv#965724-MakeReadyNonReimb-MC		Employee Expenses-EE0	594030	0.25250323
80066988	ZN Conv#965724-MakeReadyNonReimb-MC		Employee Expenses-EE0	593020	0.03741676
80234143	AJC; CD01977 14A53 and 37F2, MONROE		Employee Expenses-EE0	108030	1
80250171	Berlin 6A-Rebuild Failed 6A-1X LTC		Employee Expenses-EE0	108030	0.19961895
80250171	Berlin 6A-Rebuild Failed 6A-1X LTC		Employee Expenses-EE0	107010	0.80038105
80241294	Replace Priority Pole P#2016 with 4		Employee Expenses-EE0	593020	0.3669893
80241294	Replace Priority Pole P#2016 with 4		Employee Expenses-EE0	107010	0.36313762
80241294	Replace Priority Pole P#2016 with 4		Employee Expenses-EE0	593050	0.02774343
80241294	Replace Priority Pole P#2016 with 4		Employee Expenses-EE0	108030	0.24212965
GXT22006	Canon Digital Copier/Printer	Canon imageCLASS X MF1643iF II Digital Copier/Printer/Scanner/Fax System(Newtown AWC to replace Canon iR1025iF RYAN ID S4243 – Substation), $1,495	Employee Expenses-EE0	107010	1
80100071	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	596000	0.00263098
80100071	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	583280	0.01753309
80100071	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	594030	0.03854459
80100071	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	593050	0.00989181
80100071	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	108030	0.16690045
80100071	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	593020	0.06143717
80100071	CD01244 Cranberry Bog Rd DG (OLD ST		Employee Expenses-EE0	107010	0.70306191
80162884	Enfield 12C Battery Monitor		Employee Expenses-EE0	107010	1
80234780	MM-Conv#1260897-PrioritMakeReadyNo		Employee Expenses-EE0	593040	0.42575866
80234780	MM-Conv#1260897-PrioritMakeReadyNo		Employee Expenses-EE0	583280	0.09232455
80234780	MM-Conv#1260897-PrioritMakeReadyNo		Employee Expenses-EE0	596000	0.17489891
80234780	MM-Conv#1260897-PrioritMakeReadyNo		Employee Expenses-EE0	593020	0.15823287
80234780	MM-Conv#1260897-PrioritMakeReadyNo		Employee Expenses-EE0	107010	0.148785
80251019	AMM COPPERMINE RD FARMINGTON. REPLA		Employee Expenses-EE0	108030	0.27583309
80251019	AMM COPPERMINE RD FARMINGTON. REPLA		Employee Expenses-EE0	593020	0.04922889
80251019	AMM COPPERMINE RD FARMINGTON. REPLA		Employee Expenses-EE0	107010	0.67493802
80125239	PD-806 HARTFORD TPKE WATERFORD/NEW		Employee Expenses-EE0	107010	0.92543498
80125239	PD-806 HARTFORD TPKE WATERFORD/NEW		Employee Expenses-EE0	108030	0.03030138
80125239	PD-806 HARTFORD TPKE WATERFORD/NEW		Employee Expenses-EE0	593020	0.01711221
80125239	PD-806 HARTFORD TPKE WATERFORD/NEW		Employee Expenses-EE0	583280	0.02715142
80196364	MJP / CD01821-02 / MH53-53A-53B UG		Employee Expenses-EE0	107010	0.73977806
80196364	MJP / CD01821-02 / MH53-53A-53B UG		Employee Expenses-EE0	108030	0.26022194
80159877	ACC KTI RC REPLACE POLE C7604		Employee Expenses-EE0	593020	0.10510184
80159877	ACC KTI RC REPLACE POLE C7604		Employee Expenses-EE0	107010	0.53361737
80159877	ACC KTI RC REPLACE POLE C7604		Employee Expenses-EE0	108030	0.36128079
80100052	no work comp need to cancel and ref		Employee Expenses-EE0	107010	1
80221823	MM Old Kimball Rd Brklyn replace 2		Employee Expenses-EE0	596000	0.02762623
80221823	MM Old Kimball Rd Brklyn replace 2		Employee Expenses-EE0	593050	0.03091224
80221823	MM Old Kimball Rd Brklyn replace 2		Employee Expenses-EE0	593020	0.11958699
80221823	MM Old Kimball Rd Brklyn replace 2		Employee Expenses-EE0	108030	0.31403957
80221823	MM Old Kimball Rd Brklyn replace 2		Employee Expenses-EE0	107010	0.50783496
80058934	POLE HOLD 5/16 EVW - 9A - GRANTVILL		Employee Expenses-EE0	593020	0.3068043
80058934	POLE HOLD 5/16 EVW - 9A - GRANTVILL		Employee Expenses-EE0	108030	0.2232547
80058934	POLE HOLD 5/16 EVW - 9A - GRANTVILL		Employee Expenses-EE0	107010	0.469941
80014734	Juggernaut Rd, Prospect - shift Fro		Employee Expenses-EE0	593040	0.02739006
80014734	Juggernaut Rd, Prospect - shift Fro		Employee Expenses-EE0	593020	0.05605669
80014734	Juggernaut Rd, Prospect - shift Fro		Employee Expenses-EE0	107010	0.63551884
80014734	Juggernaut Rd, Prospect - shift Fro		Employee Expenses-EE0	108030	0.2810344
80111069	1/4 CRP - TOWN HILL (720) RD --		Employee Expenses-EE0	594030	0.00466583
80111069	1/4 CRP - TOWN HILL (720) RD --		Employee Expenses-EE0	593020	0.02046434
80111069	1/4 CRP - TOWN HILL (720) RD --		Employee Expenses-EE0	593040	0.00466583
80111069	1/4 CRP - TOWN HILL (720) RD --		Employee Expenses-EE0	583280	0.05535544
80111069	1/4 CRP - TOWN HILL (720) RD --		Employee Expenses-EE0	107010	0.66858588
80111069	1/4 CRP - TOWN HILL (720) RD --		Employee Expenses-EE0	593050	0.01821541
80111069	1/4 CRP - TOWN HILL (720) RD --		Employee Expenses-EE0	108030	0.22804726
80233246	E.P.- 4/25/22- 117 NORWICH SALEM RD		Employee Expenses-EE0	593020	0.81493868
80233246	E.P.- 4/25/22- 117 NORWICH SALEM RD		Employee Expenses-EE0	107010	0.18506132
80230550	MDB - MARSH POINT RD, MORRIS, CT		Employee Expenses-EE0	108030	0.27579645
80230550	MDB - MARSH POINT RD, MORRIS, CT		Employee Expenses-EE0	593020	0.30683292
80230550	MDB - MARSH POINT RD, MORRIS, CT		Employee Expenses-EE0	107010	0.41737062
80143820	MA*COMP REWRITE REQUIRED*Rewrite co		Employee Expenses-EE0	108030	0.33535654
80143820	MA*COMP REWRITE REQUIRED*Rewrite co		Employee Expenses-EE0	595000	0.00170924
80143820	MA*COMP REWRITE REQUIRED*Rewrite co		Employee Expenses-EE0	593020	0.14010782
80143820	MA*COMP REWRITE REQUIRED*Rewrite co		Employee Expenses-EE0	107010	0.44777118
80143820	MA*COMP REWRITE REQUIRED*Rewrite co		Employee Expenses-EE0	594030	0.00615353
80143820	MA*COMP REWRITE REQUIRED*Rewrite co		Employee Expenses-EE0	596000	0.00608022
80143820	MA*COMP REWRITE REQUIRED*Rewrite co		Employee Expenses-EE0	583280	0.05507792
80143820	MA*COMP REWRITE REQUIRED*Rewrite co		Employee Expenses-EE0	593050	0.00774357
80183055	CD01570 - Leaning Pole Replacements		Employee Expenses-EE0	593020	0.09777048
80183055	CD01570 - Leaning Pole Replacements		Employee Expenses-EE0	107010	0.64638008
80183055	CD01570 - Leaning Pole Replacements		Employee Expenses-EE0	583280	0.05857767
80183055	CD01570 - Leaning Pole Replacements		Employee Expenses-EE0	108030	0.19727176
80142349	AK-Convo#1192919-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.09074019
80142349	AK-Convo#1192919-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.0170101
80142349	AK-Convo#1192919-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.20108254
80142349	AK-Convo#1192919-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.09074019
80142349	AK-Convo#1192919-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.5096868
80142349	AK-Convo#1192919-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.09074019
80220251	OLD SAYBROOK, OLD BOSTON POST, 83//		Employee Expenses-EE0	108030	0.23450536
80220251	OLD SAYBROOK, OLD BOSTON POST, 83//		Employee Expenses-EE0	107010	0.76549464
80220253	needs 50 WO 19437983-INT-101740-OAC		Employee Expenses-EE0	584280	0.24873198
80220253	needs 50 WO 19437983-INT-101740-OAC		Employee Expenses-EE0	108030	0.29563308
80220253	needs 50 WO 19437983-INT-101740-OAC		Employee Expenses-EE0	594030	0.18182099
80220253	needs 50 WO 19437983-INT-101740-OAC		Employee Expenses-EE0	107010	0.27381394
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Employee Expenses-EE0	108030	0.05496134
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Employee Expenses-EE0	593020	0.53956186
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Employee Expenses-EE0	107010	0.25721649
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Employee Expenses-EE0	593050	0.1257732
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Employee Expenses-EE0	593040	0.02248711
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	107010	0.56553719
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	108030	0.12166995
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	594030	0.19022944
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	596000	0.00024904
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593020	0.0570732
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593050	0.00717183
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	594260	0.00628054
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593040	0.01571337
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	583280	0.03607544
V2288029	CT Elec D Mat Logistic Fleet Vehicl	CT Electric Distribution Fleet Capital Vehicles-Material Logistics 1 Tractor Truck $556,640 Unit #2288029	Employee Expenses-EE0	107010	1
80232783	*SYS PROJ*STWR3463539 Frontier Pole		Employee Expenses-EE0	108030	0.43231707
80232783	*SYS PROJ*STWR3463539 Frontier Pole		Employee Expenses-EE0	593040	0.06753049
80232783	*SYS PROJ*STWR3463539 Frontier Pole		Employee Expenses-EE0	593050	0.13920224
80232783	*SYS PROJ*STWR3463539 Frontier Pole		Employee Expenses-EE0	596000	0.08910061
80232783	*SYS PROJ*STWR3463539 Frontier Pole		Employee Expenses-EE0	107010	0.08879573
80232783	*SYS PROJ*STWR3463539 Frontier Pole		Employee Expenses-EE0	593020	0.18305386
80184287	Peaceable 12N-Replace Failed MFM/8F		Employee Expenses-EE0	108030	0.2
80184287	Peaceable 12N-Replace Failed MFM/8F		Employee Expenses-EE0	107010	0.8
80131425	CD01697-01 - Inst SR 11N89-74S pole		Employee Expenses-EE0	107010	0.65528393
80131425	CD01697-01 - Inst SR 11N89-74S pole		Employee Expenses-EE0	593040	0.00704986
80131425	CD01697-01 - Inst SR 11N89-74S pole		Employee Expenses-EE0	593020	0.16745614
80131425	CD01697-01 - Inst SR 11N89-74S pole		Employee Expenses-EE0	108030	0.17021006
80147458	XL-CD02467,Superior Court Building		Employee Expenses-EE0	107010	0.80263185
80147458	XL-CD02467,Superior Court Building		Employee Expenses-EE0	108030	0.19736815
80239153	5/6/22 LASKY (175) RD -- G2915,		Employee Expenses-EE0	593020	0.31705013
80239153	5/6/22 LASKY (175) RD -- G2915,		Employee Expenses-EE0	108030	0.27296582
80239153	5/6/22 LASKY (175) RD -- G2915,		Employee Expenses-EE0	107010	0.40998405
80165233	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593020	0.06596506
80165233	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	595000	0.034177
80165233	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.00934063
80165233	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593050	0.08708371
80165233	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593040	0.01010662
80165233	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.05052969
80165233	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.16462191
80165233	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.57817538
80249153	BRANFORD, 37 ISLAND VIEW AVE/REPLAC		Employee Expenses-EE0	583280	0.15239801
80249153	BRANFORD, 37 ISLAND VIEW AVE/REPLAC		Employee Expenses-EE0	593020	0.1967657
80249153	BRANFORD, 37 ISLAND VIEW AVE/REPLAC		Employee Expenses-EE0	593050	0.11333909
80249153	BRANFORD, 37 ISLAND VIEW AVE/REPLAC		Employee Expenses-EE0	107010	0.29083117
80249153	BRANFORD, 37 ISLAND VIEW AVE/REPLAC		Employee Expenses-EE0	108030	0.24666603
80142415	(ASP) XL- 1C20 RECONDUCTORING 1/0 A		Employee Expenses-EE0	107010	0.7553504
80142415	(ASP) XL- 1C20 RECONDUCTORING 1/0 A		Employee Expenses-EE0	593040	0.11798785
80142415	(ASP) XL- 1C20 RECONDUCTORING 1/0 A		Employee Expenses-EE0	108030	0.1081771
80142415	(ASP) XL- 1C20 RECONDUCTORING 1/0 A		Employee Expenses-EE0	583280	0.01848465
80221301	**46 RIDGE ACRES ROAD BRANFORD pad		Employee Expenses-EE0	593040	1
80221303	RM, 2 CHANNEL AVE - NORWALK, !!REMO		Employee Expenses-EE0	108030	1
80113347	9A - CAR VS POLE		Employee Expenses-EE0	596000	0.03048994
80113347	9A - CAR VS POLE		Employee Expenses-EE0	583280	0.07686626
80113347	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.50306454
80113347	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.31658741
80113347	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.07299185
80161157	NS RF:140 LEDGE RD, DARIEN:PAD TX 3		Employee Expenses-EE0	108030	0.02641654
80161157	NS RF:140 LEDGE RD, DARIEN:PAD TX 3		Employee Expenses-EE0	107010	0.97358346
80246192	DG P#119 21 CENTER ST PUTNAM CLP TO		Employee Expenses-EE0	596000	0.07202844
80246192	DG P#119 21 CENTER ST PUTNAM CLP TO		Employee Expenses-EE0	593020	0.01440338
80246192	DG P#119 21 CENTER ST PUTNAM CLP TO		Employee Expenses-EE0	108030	0.23810652
80246192	DG P#119 21 CENTER ST PUTNAM CLP TO		Employee Expenses-EE0	107010	0.67546167
80131421	CD01697-01 - Pole Prep for new SR o		Employee Expenses-EE0	593040	0.00772857
80131421	CD01697-01 - Pole Prep for new SR o		Employee Expenses-EE0	593020	0.17979469
80131421	CD01697-01 - Pole Prep for new SR o		Employee Expenses-EE0	107010	0.61350329
80131421	CD01697-01 - Pole Prep for new SR o		Employee Expenses-EE0	594030	0.01111214
80131421	CD01697-01 - Pole Prep for new SR o		Employee Expenses-EE0	593050	0.01816462
80131421	CD01697-01 - Pole Prep for new SR o		Employee Expenses-EE0	108030	0.16969669
80239116	BROOKFIELD, CANDLEWOOD LAKE, 579, A		Employee Expenses-EE0	107010	0.76138761
80239116	BROOKFIELD, CANDLEWOOD LAKE, 579, A		Employee Expenses-EE0	108030	0.23861239
80240519	*05.06.22 - 26 MAPLE LN, WOLCOTT.		Employee Expenses-EE0	594030	0.75420168
80240519	*05.06.22 - 26 MAPLE LN, WOLCOTT.		Employee Expenses-EE0	593040	0.24579832
80221391	SC: 8 PARK AVE GRN, DEMO UG SVC - H		Employee Expenses-EE0	108030	1
80217977	(*)BWG - Replace svc pole 16 & TPX.		Employee Expenses-EE0	107010	0.54197704
80217977	(*)BWG - Replace svc pole 16 & TPX.		Employee Expenses-EE0	108030	0.11671801
80217977	(*)BWG - Replace svc pole 16 & TPX.		Employee Expenses-EE0	593050	0.07290208
80217977	(*)BWG - Replace svc pole 16 & TPX.		Employee Expenses-EE0	594030	0.26840288
80229855	4-49-2024 CANC STATUE OF LIMATION 9		Employee Expenses-EE0	107010	0.44935744
80229855	4-49-2024 CANC STATUE OF LIMATION 9		Employee Expenses-EE0	593040	0.09771292
80229855	4-49-2024 CANC STATUE OF LIMATION 9		Employee Expenses-EE0	108030	0.29006752
80229855	4-49-2024 CANC STATUE OF LIMATION 9		Employee Expenses-EE0	593020	0.16286212
80245781	9A car vs FRNTR pole - APPROVED 2/		Employee Expenses-EE0	593040	0.0453476
80245781	9A car vs FRNTR pole - APPROVED 2/		Employee Expenses-EE0	107010	0.35952884
80245781	9A car vs FRNTR pole - APPROVED 2/		Employee Expenses-EE0	108030	0.59512356
80226113	COMP NTW 01/13/25 - WATERTOWN, 77 W		Employee Expenses-EE0	596000	1
80072764	BM; SOUTHBURY, TRANSYLVANIA ESTATES		Employee Expenses-EE0	108030	0.02457495
80072764	BM; SOUTHBURY, TRANSYLVANIA ESTATES		Employee Expenses-EE0	107010	0.97542505
80170975	MR; APPT- THURS 2/24, RAIN 2/25- **		Employee Expenses-EE0	594030	1
80241530	KTI WQ; WOODBURY, TUTTLE, 68, ERMEA		Employee Expenses-EE0	593040	0.00436501
80241530	KTI WQ; WOODBURY, TUTTLE, 68, ERMEA		Employee Expenses-EE0	593020	0.01971246
80241530	KTI WQ; WOODBURY, TUTTLE, 68, ERMEA		Employee Expenses-EE0	584280	0.03460383
80241530	KTI WQ; WOODBURY, TUTTLE, 68, ERMEA		Employee Expenses-EE0	583280	0.01790751
80241530	KTI WQ; WOODBURY, TUTTLE, 68, ERMEA		Employee Expenses-EE0	593050	0.00589459
80241530	KTI WQ; WOODBURY, TUTTLE, 68, ERMEA		Employee Expenses-EE0	108030	0.10000796
80241530	KTI WQ; WOODBURY, TUTTLE, 68, ERMEA		Employee Expenses-EE0	107010	0.81750865
B2M39733	BATES ROCK 21K, Corrective Substati		Employee Expenses-EE0	570115	1
80168912	OA-Conv#1226590-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.01456541
80168912	OA-Conv#1226590-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.22137715
80168912	OA-Conv#1226590-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.11408503

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80168912	OA-Conv#1226590-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.03951269
80168912	OA-Conv#1226590-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.03532059
80168912	OA-Conv#1226590-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.00929106
80168912	OA-Conv#1226590-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.56584807
80175159	CD01028-02 GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	594260	0.00097248
80175159	CD01028-02 GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	107010	0.99902752
80177909	KA - Conv. 1243215 - Make Ready Non		Employee Expenses-EE0	594030	0.60677138
80177909	KA - Conv. 1243215 - Make Ready Non		Employee Expenses-EE0	593040	0.39322862
		DG P#2652, FRNTR POLE RPLC , CLP SHIFTED, 25KVA XFMR & CO JOB COMP			
5D030998	DG P#2652, FRNTR POLE RPLC , CLP SH		Employee Expenses-EE0	595000	0.15386
		DG P#2652, FRNTR POLE RPLC , CLP SHIFTED, 25KVA XFMR & CO JOB COMP			
5D030998	DG P#2652, FRNTR POLE RPLC , CLP SH		Employee Expenses-EE0	583000	0.45468
		DG P#2652, FRNTR POLE RPLC , CLP SHIFTED, 25KVA XFMR & CO JOB COMP			
5D030998	DG P#2652, FRNTR POLE RPLC , CLP SH		Employee Expenses-EE0	107010	0.26325
		DG P#2652, FRNTR POLE RPLC , CLP SHIFTED, 25KVA XFMR & CO JOB COMP			
5D030998	DG P#2652, FRNTR POLE RPLC , CLP SH		Employee Expenses-EE0	108030	0.12821
80243601	Jpt-Robert Jackson Way - Buck Fever		Employee Expenses-EE0	107010	1
80234591	DJM!!! 04.25.22 - 17 VALLEY RD, WES		Employee Expenses-EE0	593040	1
80227401	TL - NOYES RD, #10 OLD LYME // COMP		Employee Expenses-EE0	108030	0.31911376
80227401	TL - NOYES RD, #10 OLD LYME // COMP		Employee Expenses-EE0	593040	0.304502
80227401	TL - NOYES RD, #10 OLD LYME // COMP		Employee Expenses-EE0	107010	0.37638424
80069593	RC POLE 1583 REMOVE OH SERVICE.		Employee Expenses-EE0	108030	1
80201652	9A 03/29 BURLINGTON (92) ST -- 5		Employee Expenses-EE0	593020	0.0313265
80201652	9A 03/29 BURLINGTON (92) ST -- 5		Employee Expenses-EE0	107010	0.47578564
80201652	9A 03/29 BURLINGTON (92) ST -- 5		Employee Expenses-EE0	593050	0.19374793
80201652	9A 03/29 BURLINGTON (92) ST -- 5		Employee Expenses-EE0	108030	0.29913993
80067861	NORWALK LED FLOODS #15 - 199W (9EA)		Employee Expenses-EE0	108030	0.18661514
80067861	NORWALK LED FLOODS #15 - 199W (9EA)		Employee Expenses-EE0	107010	0.81338486
80249063	9A CAR V POLE		Employee Expenses-EE0	108030	0.31620176
80249063	9A CAR V POLE		Employee Expenses-EE0	593040	0.1333206
80249063	9A CAR V POLE		Employee Expenses-EE0	593020	0.17905999
80249063	9A CAR V POLE		Employee Expenses-EE0	107010	0.37141765
80165057	VALID PER FLOTAT 11/21- LANTERN HIL		Employee Expenses-EE0	108030	0.29935391
80165057	VALID PER FLOTAT 11/21- LANTERN HIL		Employee Expenses-EE0	583280	0.09656675
80165057	VALID PER FLOTAT 11/21- LANTERN HIL		Employee Expenses-EE0	593020	0.04635063
80165057	VALID PER FLOTAT 11/21- LANTERN HIL		Employee Expenses-EE0	107010	0.5577287
80217959	DJM. 91 BEACHSIDE AVE WESTPORT. 200		Employee Expenses-EE0	593040	1
F2211057	Madison Elec Heater Assembly	Madison Elec Heater Assembly Replacement - Throughout 1st Floor	Employee Expenses-EE0	108030	0.04761905
F2211057	Madison Elec Heater Assembly	Madison Elec Heater Assembly Replacement - Throughout 1st Floor	Employee Expenses-EE0	107010	0.95238095
80238743	MV STONINGTON, NEW LONDON, 240, I/R		Employee Expenses-EE0	107010	0.69444801
80238743	MV STONINGTON, NEW LONDON, 240, I/R		Employee Expenses-EE0	108030	0.26530238
80238743	MV STONINGTON, NEW LONDON, 240, I/R		Employee Expenses-EE0	593020	0.04024961
80246121	COMPLETED - 2022 Pole Inspection -		Employee Expenses-EE0	596000	0.10904414
80246121	COMPLETED - 2022 Pole Inspection -		Employee Expenses-EE0	593050	0.03416051
80246121	COMPLETED - 2022 Pole Inspection -		Employee Expenses-EE0	107010	0.33745756
80246121	COMPLETED - 2022 Pole Inspection -		Employee Expenses-EE0	593020	0.03837808
80246121	COMPLETED - 2022 Pole Inspection -		Employee Expenses-EE0	583280	0.0799587
80246121	COMPLETED - 2022 Pole Inspection -		Employee Expenses-EE0	108030	0.33733506
80246121	COMPLETED - 2022 Pole Inspection -		Employee Expenses-EE0	593040	0.06366595
F2211062	NOR-Tindall Store Front Door/Frame	NOR-Tindall Ave. Store Front Door/Frame Replacement - Main Entrance	Employee Expenses-EE0	107010	0.95779451
F2211062	NOR-Tindall Store Front Door/Frame	NOR-Tindall Ave. Store Front Door/Frame Replacement - Main Entrance	Employee Expenses-EE0	108030	0.04220549
F2211063	Cheshire AV Equipment/Installation	Cheshire AV Equipment/Installation - 1st Floor Office	Employee Expenses-EE0	107010	0.92894195
F2211063	Cheshire AV Equipment/Installation	Cheshire AV Equipment/Installation - 1st Floor Office	Employee Expenses-EE0	108030	0.07105805
80083106	install smart cable, water sensor,		Employee Expenses-EE0	595000	1
80127702	JRP - 1180 Dickerman Rd (Phase 1 of		Employee Expenses-EE0	593010	0.00323596
80127702	JRP - 1180 Dickerman Rd (Phase 1 of		Employee Expenses-EE0	107010	0.83292881
80127702	JRP - 1180 Dickerman Rd (Phase 1 of		Employee Expenses-EE0	584280	0.16383523
80162876	1/14/22 ROXBURY RD WOODBURY, BAD 50		Employee Expenses-EE0	108030	0.35751852
80162876	1/14/22 ROXBURY RD WOODBURY, BAD 50		Employee Expenses-EE0	107010	0.64248148
11BUSINT	CL&P-Business Intelligence	CL&P-Business Intelligence-Lempa	Employee Expenses-EE0	908100	1
80144268	WC-TD941C 700 N WALNUT WATERBURY. 1		Employee Expenses-EE0	596000	0.00994017
80144268	WC-TD941C 700 N WALNUT WATERBURY. 1		Employee Expenses-EE0	108030	0.18379398
80144268	WC-TD941C 700 N WALNUT WATERBURY. 1		Employee Expenses-EE0	583280	0.02326953
80144268	WC-TD941C 700 N WALNUT WATERBURY. 1		Employee Expenses-EE0	107010	0.68385549
80144268	WC-TD941C 700 N WALNUT WATERBURY. 1		Employee Expenses-EE0	593020	0.09914082
80090165	BM; SANDY HOOK, VALLEY FIELD, 2, KA		Employee Expenses-EE0	593020	0.04483286
80090165	BM; SANDY HOOK, VALLEY FIELD, 2, KA		Employee Expenses-EE0	108030	0.39798995
80090165	BM; SANDY HOOK, VALLEY FIELD, 2, KA		Employee Expenses-EE0	583280	0.1212439
80090165	BM; SANDY HOOK, VALLEY FIELD, 2, KA		Employee Expenses-EE0	107010	0.43593329
80136087	PN CD01677-07 Install TR 14K9-91T P		Employee Expenses-EE0	593040	0.01182371
80136087	PN CD01677-07 Install TR 14K9-91T P		Employee Expenses-EE0	107010	0.98817629
80168342	9A - CAR VS POLE - APPROVED 8/14		Employee Expenses-EE0	107010	0.38712742
80168342	9A - CAR VS POLE - APPROVED 8/14		Employee Expenses-EE0	596000	0.02760085
80168342	9A - CAR VS POLE - APPROVED 8/14		Employee Expenses-EE0	593020	0.20640227
80168342	9A - CAR VS POLE - APPROVED 8/14		Employee Expenses-EE0	108030	0.37886946
80175360	CD01028-02 GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	596000	0.00267087
80175360	CD01028-02 GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	594260	0.01736343
80175360	CD01028-02 GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	107010	0.95135407
80175360	CD01028-02 GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	593040	0.00232233
80175360	CD01028-02 GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	594030	0.0262893
80080376	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80247319	DG P#1253/2372-1/2 LABBY RD THOMPSO		Employee Expenses-EE0	108030	0.4385103
80247319	DG P#1253/2372-1/2 LABBY RD THOMPSO		Employee Expenses-EE0	107010	0.49460965
80247319	DG P#1253/2372-1/2 LABBY RD THOMPSO		Employee Expenses-EE0	593020	0.04266379
80247319	DG P#1253/2372-1/2 LABBY RD THOMPSO		Employee Expenses-EE0	593050	0.02421626
GXC17C59	14" Chainsaw (1) 2AD Wade	2AD - 14" Chain Saw (1) s/c 570890 $648.23	Employee Expenses-EE0	107010	1
GXC17C61	Printer Color (1) Blair 2BB	2BB - HP Color Laserjet Multifunction M477FDN w/extended service agreement - $774.66 Blair	Employee Expenses-EE0	107010	1
GXC17C62	iPAD w/Keyboard (9)	2AD - IPAD WITH KEYBOARD (9)	Employee Expenses-EE0	107010	1
GXC17C63	18V Cutter (1) 2AD Grohs	2AD - 18V Cutter s/c501145 $2,925.88 GROHS	Employee Expenses-EE0	107010	1
80221449	NM: 27 LONDON LN, STM/ UPGRADE 15KV		Employee Expenses-EE0	108030	0.38094776
80221449	NM: 27 LONDON LN, STM/ UPGRADE 15KV		Employee Expenses-EE0	583280	0.10103904
80221449	NM: 27 LONDON LN, STM/ UPGRADE 15KV		Employee Expenses-EE0	593020	0.03736162
80221449	NM: 27 LONDON LN, STM/ UPGRADE 15KV		Employee Expenses-EE0	594030	0.00770781
80221449	NM: 27 LONDON LN, STM/ UPGRADE 15KV		Employee Expenses-EE0	596000	0.04256895
80221449	NM: 27 LONDON LN, STM/ UPGRADE 15KV		Employee Expenses-EE0	107010	0.43037483
GXC18C80	IPAD (2)	IPAD (2) Darrell Bowman $2,378 210	Employee Expenses-EE0	107010	1
GXC18C81	IPAD (2) James Stavola 210	IPAD (2) James Stavola $2,378 210	Employee Expenses-EE0	107010	1
GXC18C83	Cutter, Hydraulic Hand Held (3) 2NP	2NP - Cutter, Hydraulic Hand Operated (3) s/c 569015 $1,066ea TOTAL: $3,198	Employee Expenses-EE0	107010	1
GXC18C87	Burndy Patcut 6ton (1) Begley	2AD - Burndy Patcut (1) 6 Ton 1.29in w/charger TOTAL: $3000	Employee Expenses-EE0	107010	1
GXC18C88	Rescue Dummy w/Harness (1) Stevens	2NP - Rescue Dummy (1) w/harness TOTAL: $700 Stevens	Employee Expenses-EE0	107010	1
GXC18C89	GO Light (3) 2NR Ellenberg	2NR - GO Light (3) s/c 570360 $548.01ea TOTAL: $1645 2NR Ellenberg	Employee Expenses-EE0	107010	1
GXC18C91	Gore Tex PYRAD Rain Gear Suites 2BB	2BB - Custom FR Gore-Tex PYRAD Suites - Rain Gear $22,440 FOSTER	Employee Expenses-EE0	107010	1
GXC18C94	Bar, Ext Assy (Kelly Bar) 7' (2)	2AD - Bar, Extension Assembly, :Kelly Bar", 7' (2) s/c 567970 @862.51ea TOTAL: 1725.02 WADE	Employee Expenses-EE0	107010	1
GXC18C95	UG Harness (9) Ellenberg	2NR - UG Harness (9) s/c 508723/4/5, 6@$766.25, 2@ $735.86, 1@ $754.68 TOTAL: $6,825	Employee Expenses-EE0	107010	1
GXC18C96	Apprentice Kits (9)	Apprentice Kits (150-ESCLATK82) (9) @ $4,976.36ea TOTAL: $44,787.24 (total reflects 1CSx7, 2BBx1, 2NPx1)	Employee Expenses-EE0	107010	1
GXC18C98	Digital Phasing Sticks (2)	2AD - Digital Phasing Stick (2) s/c 524484 @ $1920ea TOTAL: $3840	Employee Expenses-EE0	107010	1
80241190	12 MERRILL ST HARTFORD		Employee Expenses-EE0	593050	0.02123216
80241190	12 MERRILL ST HARTFORD		Employee Expenses-EE0	593020	0.05097024
80241190	12 MERRILL ST HARTFORD		Employee Expenses-EE0	108030	0.31027019
80241190	12 MERRILL ST HARTFORD		Employee Expenses-EE0	107010	0.61752741
80254301	DAISYMAE - POST CONST - P367, P368,		Employee Expenses-EE0	107010	0.62828947
80254301	DAISYMAE - POST CONST - P367, P368,		Employee Expenses-EE0	108030	0.37171053
80196515	NJB 71 BARTHOLOMEW AVE HTFD REMOVE		Employee Expenses-EE0	108030	1
80081665	*D&D*Conv. 1645964 - PRIORITY Make		Employee Expenses-EE0	593050	0.14922359
80081665	*D&D*Conv. 1645964 - PRIORITY Make		Employee Expenses-EE0	593040	0.15960261
80081665	*D&D*Conv. 1645964 - PRIORITY Make		Employee Expenses-EE0	596000	0.09795449
80081665	*D&D*Conv. 1645964 - PRIORITY Make		Employee Expenses-EE0	593020	0.59321931
GXC20C44	Hot Arms Kit	hot arms kit (temporary insulated crossarms used to hold existing wire in certain configurations when new conductor is being run it) Wojciak $4,100.	Employee Expenses-EE0	107010	1
GXC20E01	DIRT BAG - TARPS (2) 2BC	2BC - Tarpaulin, Dirt Bag, 8 by 8 FT, for pole setting /Qty: 2units /SC: 571880 / $670.55 per unit / Total: $1341.10 - Baxter	Employee Expenses-EE0	107010	1
		2AX - Ampact Universal Power Unit / Qty: 2 units/ $500.00 per unit / Total: $1000.00			
GXC20E05	Ampact Universal Power Unit (2)		Employee Expenses-EE0	107010	1
GXC20E06	Stanley Hyd Impact with hose (1)	2AX - Stanley Hyd Impact with hose / Qty: 1 Unit / $895.00 per unit / Total: 895.00	Employee Expenses-EE0	107010	1
GXC20E07	Stanley Hyd Impact w/ CPLS (1)	2AX - Stanley Hyd Impact W/ CPLS / Qty: 1 Unit / $795.00 per unit / Total: 795.00	Employee Expenses-EE0	107010	1
GXC20E08	1.5 Ton Chain Hoist (1) 2AX	2AX - 1 1/2 Ton Chain Hoist / Qty: 1 unit / $520.00 per unit / Total $520.00	Employee Expenses-EE0	107010	1
80242097	PD-432 NORWICH WESTERLY RD N. STON		Employee Expenses-EE0	593040	1
80121740	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	108030	0.28365023
80121740	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	593050	0.00283992
80121740	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	583280	0.04213617
80121740	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	593040	0.0476487
80121740	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	593020	0.28131224
80121740	TL - OSWEGATCHIE HILLS RD, NIANTIC		Employee Expenses-EE0	107010	0.34241274
CS002731	Add 2nd Transformer & Switchgear	Furnish necessary engineering and design to install a new 43F-2X transformer, a 43F-2X1-2 high-side circuit switcher, 43F-2S pad-mounted station service and new double-bus 23kV switchgear. The new switchgear will contain PTs and pads to connect cable which will supply the new pad-mounted station service transformer. The pad-mounted station service transformer and PTs in the switchgear are proposed to fit the new switchgear within the existing yard.	Employee Expenses-EE0	107010	1
GXC19C02	Hydraulic Tamper (3)	2AD - Hydraulic Tampers (3) s/c 571695 @ $1,718ea TOTAL: $5,154 WADE add 3 additional Tampers (BEGLEY) for Pole Setting Trucks @ $2341ea TOTAL (6): $12,825	Employee Expenses-EE0	107010	1
GXC19C03	Auger (2)	2EB - Auger (2) @ $2,500ea TOTAL: $7,380 MONTGOMERY	Employee Expenses-EE0	107010	1
GXC19C04	Truck Vice (1)	2EB - Vice (1) for Truck 64445 s/c 500636 1@$588.69 TOTAL: $588.69	Employee Expenses-EE0	107010	1
GXC19C06	Ground and Lawn Protection PAC	2AD - Ground and Lawn Protection Mats PAC (1) S/C505092 @$2,135 WADE	Employee Expenses-EE0	107010	1
GXC19C07	M18 1590 ACSR Cutter Kit (2)	2NP - M18 1590 ACSR Cutter Kit (2) s/c 277721 @2011.20ea TOTAL: $4,314.90 Iacolo	Employee Expenses-EE0	107010	1
80229023	MPB; 362 RAILTREE HILL RD, WOODBURY		Employee Expenses-EE0	584280	0.35514782
80229023	MPB; 362 RAILTREE HILL RD, WOODBURY		Employee Expenses-EE0	108030	0.64485218
80203008	WATERTOWN LED FLOODS #1 (119W 17EA)		Employee Expenses-EE0	108030	0.18824245
80203008	WATERTOWN LED FLOODS #1 (119W 17EA)		Employee Expenses-EE0	107010	0.81175755
80170597	JK>HH298A (LAWN BOX)--DSCI / REC DB		Employee Expenses-EE0	594030	1
80225064	NJB 29 TEMPLE ST HTFD DE-ENERGIZE P		Employee Expenses-EE0	594030	1
80178746	3/14 VJT-WATERTOWN-1123 MIDDLEBUY		Employee Expenses-EE0	107010	0.53035598
80178746	3/14 VJT-WATERTOWN-1123 MIDDLEBUY		Employee Expenses-EE0	108030	0.38052666
80178746	3/14 VJT-WATERTOWN-1123 MIDDLEBUY		Employee Expenses-EE0	593020	0.08911736
80158334	RIGGS,BOLTON,15 DEAN, Replace old t		Employee Expenses-EE0	108030	0.00176704
80158334	RIGGS,BOLTON,15 DEAN, Replace old t		Employee Expenses-EE0	107010	0.99823296
80238873	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	593020	0.16471058
80238873	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	107010	0.64523043
80238873	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	108030	0.19005899
80177860	MATERIALS ISSUE CUST APPT 5/26/22 R		Employee Expenses-EE0	107010	1
80177861	MV-YELLOW RD CABLE REPLACEMENT#1013		Employee Expenses-EE0	107010	0.44030641
80177861	MV-YELLOW RD CABLE REPLACEMENT#1013		Employee Expenses-EE0	108030	0.48458408
80177861	MV-YELLOW RD CABLE REPLACEMENT#1013		Employee Expenses-EE0	584280	0.07426607
80177861	MV-YELLOW RD CABLE REPLACEMENT#1013		Employee Expenses-EE0	594030	0.00084344
80234421	5/2 JFC - GOSHEN, GOSHEN, 159, Chri		Employee Expenses-EE0	108030	0.22438269
80234421	5/2 JFC - GOSHEN, GOSHEN, 159, Chri		Employee Expenses-EE0	593020	0.04409636
80234421	5/2 JFC - GOSHEN, GOSHEN, 159, Chri		Employee Expenses-EE0	107010	0.73152095
80158468	JD-NH - NORTH STONINGTON, CORNER, 2		Employee Expenses-EE0	107010	1
80142316	Replace Rubber tie 11A77 and 11A56		Employee Expenses-EE0	108030	0.23458395
80142316	Replace Rubber tie 11A77 and 11A56		Employee Expenses-EE0	583280	0.0502819
80142316	Replace Rubber tie 11A77 and 11A56		Employee Expenses-EE0	596000	0.01350243
80142316	Replace Rubber tie 11A77 and 11A56		Employee Expenses-EE0	593020	0.19858999
80142316	Replace Rubber tie 11A77 and 11A56		Employee Expenses-EE0	593040	0.00361857
80142316	Replace Rubber tie 11A77 and 11A56		Employee Expenses-EE0	593050	0.00423074
80142316	Replace Rubber tie 11A77 and 11A56		Employee Expenses-EE0	107010	0.49519242
80161631	*D&D*MM-Conv#1177567-MakeReadyNonRe		Employee Expenses-EE0	107010	0.53277764
80161631	*D&D*MM-Conv#1177567-MakeReadyNonRe		Employee Expenses-EE0	108030	0.2434938
80161631	*D&D*MM-Conv#1177567-MakeReadyNonRe		Employee Expenses-EE0	594030	0.02304238
80161631	*D&D*MM-Conv#1177567-MakeReadyNonRe		Employee Expenses-EE0	596000	0.0113434
80161631	*D&D*MM-Conv#1177567-MakeReadyNonRe		Employee Expenses-EE0	593020	0.18934278
80238757	DONE 5/23 EVW - 127 South Rd, Winst		Employee Expenses-EE0	107010	0.636667
80238757	DONE 5/23 EVW - 127 South Rd, Winst		Employee Expenses-EE0	108030	0.26758095
80238757	DONE 5/23 EVW - 127 South Rd, Winst		Employee Expenses-EE0	593020	0.09575205
80205961	ALL WORK COMPLETE - GP* 9A - Boston		Employee Expenses-EE0	108030	0.31980458
80205961	ALL WORK COMPLETE - GP* 9A - Boston		Employee Expenses-EE0	594030	0.078972
80205961	ALL WORK COMPLETE - GP* 9A - Boston		Employee Expenses-EE0	107010	0.49219148
80205961	ALL WORK COMPLETE - GP* 9A - Boston		Employee Expenses-EE0	593020	0.06834715
80205961	ALL WORK COMPLETE - GP* 9A - Boston		Employee Expenses-EE0	596000	0.04068479
80249914	RR; OXFORD, LARKEY, 60,		Employee Expenses-EE0	108030	1
80183557	MM 709 Hartford rd brklyn pole#866		Employee Expenses-EE0	107010	0.63932098
80183557	MM 709 Hartford rd brklyn pole#866		Employee Expenses-EE0	593020	0.07878399
80183557	MM 709 Hartford rd brklyn pole#866		Employee Expenses-EE0	108030	0.28189503
80157905	JDB 771 GREAT PASTURE RD REDDING PO		Employee Expenses-EE0	107010	0.7299397
80157905	JDB 771 GREAT PASTURE RD REDDING PO		Employee Expenses-EE0	108030	0.2700603
F2211041	Replace lift cover	Berlin ATC Garage - Replace covers over the vehicle lifts are damaged and need replacement	Employee Expenses-EE0	107010	0.95238095
F2211041	Replace lift cover	Berlin ATC Garage - Replace covers over the vehicle lifts are damaged and need replacement	Employee Expenses-EE0	108030	0.04761905
80230556	MR***WRITTEN***APPT FOR WED 5/11, R		Employee Expenses-EE0	594030	1
80181420	MATERIAL 181 W Shore Rd Washington		Employee Expenses-EE0	107010	0.7639255
80181420	MATERIAL 181 W Shore Rd Washington		Employee Expenses-EE0	108030	0.10456437
80181420	MATERIAL 181 W Shore Rd Washington		Employee Expenses-EE0	594030	0.13151013
80083229	COMPLETED 15 Backus Ave, Danb, Open		Employee Expenses-EE0	108030	1
80078458	*D&D*KG Conv#1654005-RegularMakeRea		Employee Expenses-EE0	593020	0.32096281
80078458	*D&D*KG Conv#1654005-RegularMakeRea		Employee Expenses-EE0	593010	0.55741427
80078458	*D&D*KG Conv#1654005-RegularMakeRea		Employee Expenses-EE0	593040	0.12162293
80116017	(ASP)Pole 2661 Magnolia St Reverse		Employee Expenses-EE0	593020	0.0781204
80116017	(ASP)Pole 2661 Magnolia St Reverse		Employee Expenses-EE0	108030	0.28269115
80116017	(ASP)Pole 2661 Magnolia St Reverse		Employee Expenses-EE0	583280	0.01318861
80116017	(ASP)Pole 2661 Magnolia St Reverse		Employee Expenses-EE0	593050	0.04507998
80116017	(ASP)Pole 2661 Magnolia St Reverse		Employee Expenses-EE0	596000	0.02887459
80116017	(ASP)Pole 2661 Magnolia St Reverse		Employee Expenses-EE0	593040	0.01947445
80116017	(ASP)Pole 2661 Magnolia St Reverse		Employee Expenses-EE0	107010	0.53257083
80179760	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	593020	0.166345
80179760	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	596000	0.01679569
80179760	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	593040	0.0067172
80179760	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	108030	0.04403377
80179760	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	583280	0.01231576
80179760	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	107010	0.71168879
80179760	JTR, Belden St , New Britain, Insta		Employee Expenses-EE0	593050	0.04210379
80247294	complete (*)BWG- 95 Ford Rd., Winds		Employee Expenses-EE0	593020	0.5116909
80247294	complete (*)BWG- 95 Ford Rd., Winds		Employee Expenses-EE0	108030	0.14906921
80247294	complete (*)BWG- 95 Ford Rd., Winds		Employee Expenses-EE0	593050	0.11929203

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80247294	complete (*)BWG- 95 Ford Rd., Winds		Employee Expenses-EE0	594030	0.12126767
80247294	complete (*)BWG- 95 Ford Rd., Winds		Employee Expenses-EE0	107010	0.05075563
80247294	complete (*)BWG- 95 Ford Rd., Winds		Employee Expenses-EE0	596000	0.04792456
80142147	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	107010	0.69353283
80142147	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	108030	0.03070947
80142147	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	593020	0.27265793
80142147	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	593040	0.00309977
80165722	TO STORES 2/14/23P-567 SHIFT TO ALR		Employee Expenses-EE0	108030	0.41332061
80165722	TO STORES 2/14/23P-567 SHIFT TO ALR		Employee Expenses-EE0	593050	0.04656848
80165722	TO STORES 2/14/23P-567 SHIFT TO ALR		Employee Expenses-EE0	593020	0.02971797
80165722	TO STORES 2/14/23P-567 SHIFT TO ALR		Employee Expenses-EE0	593040	0.02674855
80165722	TO STORES 2/14/23P-567 SHIFT TO ALR		Employee Expenses-EE0	596000	0.02806034
80165722	TO STORES 2/14/23P-567 SHIFT TO ALR		Employee Expenses-EE0	107010	0.45558404
80179732	Jpt-Grove St Bristol - Rplc Poles E		Employee Expenses-EE0	593050	0.01696705
80179732	Jpt-Grove St Bristol - Rplc Poles E		Employee Expenses-EE0	594030	0.04440109
80179732	Jpt-Grove St Bristol - Rplc Poles E		Employee Expenses-EE0	583280	0.03573725
80179732	Jpt-Grove St Bristol - Rplc Poles E		Employee Expenses-EE0	108030	0.16460861
80179732	Jpt-Grove St Bristol - Rplc Poles E		Employee Expenses-EE0	593040	0.01082763
80179732	Jpt-Grove St Bristol - Rplc Poles E		Employee Expenses-EE0	107010	0.65291199
80179732	Jpt-Grove St Bristol - Rplc Poles E		Employee Expenses-EE0	593020	0.06432271
80179732	Jpt-Grove St Bristol - Rplc Poles E		Employee Expenses-EE0	596000	0.01022368
80236468	WRITTEN COMPLETE IN FIELD 05/01 BOU		Employee Expenses-EE0	594030	0.01556036
80236468	WRITTEN COMPLETE IN FIELD 05/01 BOU		Employee Expenses-EE0	593040	0.72527266
80236468	WRITTEN COMPLETE IN FIELD 05/01 BOU		Employee Expenses-EE0	107010	0.25916698
80249130	MCB - GRANITE WOODS - 11LOT SUB, IN		Employee Expenses-EE0	107010	0.91376003
80249130	MCB - GRANITE WOODS - 11LOT SUB, IN		Employee Expenses-EE0	108030	0.07455481
80249130	MCB - GRANITE WOODS - 11LOT SUB, IN		Employee Expenses-EE0	593020	0.01168516
80242798	TL - HAMBURG RD, #346-1 LYME // TBC		Employee Expenses-EE0	107010	0.6383661
80242798	TL - HAMBURG RD, #346-1 LYME // TBC		Employee Expenses-EE0	108030	0.3616339
80160923	MV - SHINGLE MILL (76) RD, SALEM		Employee Expenses-EE0	583280	0.05085269
80160923	MV - SHINGLE MILL (76) RD, SALEM		Employee Expenses-EE0	108030	0.32185501
80160923	MV - SHINGLE MILL (76) RD, SALEM		Employee Expenses-EE0	107010	0.51660663
80160923	MV - SHINGLE MILL (76) RD, SALEM		Employee Expenses-EE0	593020	0.11068568
80166207	*ASP* MCB - 96 WATER STREET, SOUTHI		Employee Expenses-EE0	108030	0.22674892
80166207	*ASP* MCB - 96 WATER STREET, SOUTHI		Employee Expenses-EE0	593020	0.37397535
80166207	*ASP* MCB - 96 WATER STREET, SOUTHI		Employee Expenses-EE0	593050	0.04110522
80166207	*ASP* MCB - 96 WATER STREET, SOUTHI		Employee Expenses-EE0	107010	0.3581705
80246101	Priority Pole P#726 replace with 45		Employee Expenses-EE0	593020	0.29673758
80246101	Priority Pole P#726 replace with 45		Employee Expenses-EE0	107010	0.40368288
80246101	Priority Pole P#726 replace with 45		Employee Expenses-EE0	108030	0.29957953
80166128	*HAWKEYE* WQ-CD01570-NORMAL REJECT		Employee Expenses-EE0	593020	0.07156806
80166128	*HAWKEYE* WQ-CD01570-NORMAL REJECT		Employee Expenses-EE0	108030	0.45623205
80166128	*HAWKEYE* WQ-CD01570-NORMAL REJECT		Employee Expenses-EE0	107010	0.47219989
80167749	Priority Pole Reject 2094 Barbourto		Employee Expenses-EE0	107010	0.6871785
80167749	Priority Pole Reject 2094 Barbourto		Employee Expenses-EE0	593020	0.08305359
80167749	Priority Pole Reject 2094 Barbourto		Employee Expenses-EE0	108030	0.22976791
80253673	WRTN--JK>P-5090--PER RSO, REPL POLE		Employee Expenses-EE0	108030	0.34495648
80253673	WRTN--JK>P-5090--PER RSO, REPL POLE		Employee Expenses-EE0	107010	0.6097852
80253673	WRTN--JK>P-5090--PER RSO, REPL POLE		Employee Expenses-EE0	593020	0.04525832
SFEQOH11	Safety Equipment Prev-OH	Safety Equipment Prev-OH	Employee Expenses-EE0	583050	1
80184133	RL:9A- N MAPLE AVE,GRN/ REPLACE POL		Employee Expenses-EE0	593020	0.09990406
80184133	RL:9A- N MAPLE AVE,GRN/ REPLACE POL		Employee Expenses-EE0	108030	0.40034112
80184133	RL:9A- N MAPLE AVE,GRN/ REPLACE POL		Employee Expenses-EE0	107010	0.49975482
80064815	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.03290806
80064815	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	0.03949908
80064815	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	596000	0.16741208
80064815	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593050	0.12899581
80064815	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593020	0.06256768
80064815	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.5686173
80182629	MRP - 13H95-13H92 Load Swap - OH Ae		Employee Expenses-EE0	108030	0.14051609
80182629	MRP - 13H95-13H92 Load Swap - OH Ae		Employee Expenses-EE0	594030	0.08618742
80182629	MRP - 13H95-13H92 Load Swap - OH Ae		Employee Expenses-EE0	107010	0.57672985
80182629	MRP - 13H95-13H92 Load Swap - OH Ae		Employee Expenses-EE0	593020	0.19656663
80161746	complete- CD01724 - 1C Offload to 4		Employee Expenses-EE0	593050	0.00270098
80161746	complete- CD01724 - 1C Offload to 4		Employee Expenses-EE0	108030	0.23964446
80161746	complete- CD01724 - 1C Offload to 4		Employee Expenses-EE0	593040	0.02261995
80161746	complete- CD01724 - 1C Offload to 4		Employee Expenses-EE0	596000	0.02586052
80161746	complete- CD01724 - 1C Offload to 4		Employee Expenses-EE0	593020	0.22514473
80161746	complete- CD01724 - 1C Offload to 4		Employee Expenses-EE0	583280	0.0063216
80161746	complete- CD01724 - 1C Offload to 4		Employee Expenses-EE0	107010	0.47770776
80178918	MR; ***WRITTEN***LOAD BALANCING- Mi		Employee Expenses-EE0	596000	0.01128218
80178918	MR; ***WRITTEN***LOAD BALANCING- Mi		Employee Expenses-EE0	108030	0.11877694
80178918	MR; ***WRITTEN***LOAD BALANCING- Mi		Employee Expenses-EE0	593020	0.31740659
80178918	MR; ***WRITTEN***LOAD BALANCING- Mi		Employee Expenses-EE0	107010	0.55253429
80249226	RL:(9A) LAKE AVE GRN: VERIZON REPLA		Employee Expenses-EE0	593040	0.42915876
80249226	RL:(9A) LAKE AVE GRN: VERIZON REPLA		Employee Expenses-EE0	108030	0.02132869
80249226	RL:(9A) LAKE AVE GRN: VERIZON REPLA		Employee Expenses-EE0	593020	0.23506551
80249226	RL:(9A) LAKE AVE GRN: VERIZON REPLA		Employee Expenses-EE0	596000	0.02748688
80249226	RL:(9A) LAKE AVE GRN: VERIZON REPLA		Employee Expenses-EE0	107010	0.28696017
80171503	2022 Reject Pole-Daleville School R		Employee Expenses-EE0	108030	0.25052147
80171503	2022 Reject Pole-Daleville School R		Employee Expenses-EE0	107010	0.51020331
80171503	2022 Reject Pole-Daleville School R		Employee Expenses-EE0	593040	0.14020758
80171503	2022 Reject Pole-Daleville School R		Employee Expenses-EE0	593020	0.07453947
80171503	2022 Reject Pole-Daleville School R		Employee Expenses-EE0	593050	0.02452816
80243092	Priority Pole P#2218 REPLACE WITH 3		Employee Expenses-EE0	107010	0.30018288
80243092	Priority Pole P#2218 REPLACE WITH 3		Employee Expenses-EE0	593050	0.07139722
80243092	Priority Pole P#2218 REPLACE WITH 3		Employee Expenses-EE0	593020	0.15314557
80243092	Priority Pole P#2218 REPLACE WITH 3		Employee Expenses-EE0	108030	0.47527432
80245221	PR 5/19 EVW - River Pl, Norfolk P#1		Employee Expenses-EE0	593010	0.16968822
80245221	PR 5/19 EVW - River Pl, Norfolk P#1		Employee Expenses-EE0	107010	0.6518802
80245221	PR 5/19 EVW - River Pl, Norfolk P#1		Employee Expenses-EE0	593040	0.07727038
80245221	PR 5/19 EVW - River Pl, Norfolk P#1		Employee Expenses-EE0	108030	0.10116121
80179203	FC 2/22 p#12736 STAFFORD RD, ELLING		Employee Expenses-EE0	107010	0.47144704
80179203	FC 2/22 p#12736 STAFFORD RD, ELLING		Employee Expenses-EE0	108030	0.47753475
80179203	FC 2/22 p#12736 STAFFORD RD, ELLING		Employee Expenses-EE0	593020	0.05101821
80221371	PRINT 10/20 MDB - MORRIS, LAKESIDE,		Employee Expenses-EE0	107010	1
80167634	02.01.22 - 95 SOUTH ST, MIDDLEBURY		Employee Expenses-EE0	107010	0.70622244
80167634	02.01.22 - 95 SOUTH ST, MIDDLEBURY		Employee Expenses-EE0	108030	0.29377756
80246202	*D&D*Conv#1253385-MakeReadyReimb- M		Employee Expenses-EE0	108030	0.18314192
80246202	*D&D*Conv#1253385-MakeReadyReimb- M		Employee Expenses-EE0	107010	0.53561134
80246202	*D&D*Conv#1253385-MakeReadyReimb- M		Employee Expenses-EE0	593020	0.18039397
80246202	*D&D*Conv#1253385-MakeReadyReimb- M		Employee Expenses-EE0	594260	0.02146089
80246202	*D&D*Conv#1253385-MakeReadyReimb- M		Employee Expenses-EE0	593050	0.07939187
80244967	DG P#1702 QUINEBAUG RD THOMPSON CLP		Employee Expenses-EE0	107010	0.60933311
80244967	DG P#1702 QUINEBAUG RD THOMPSON CLP		Employee Expenses-EE0	593020	0.07295782
80244967	DG P#1702 QUINEBAUG RD THOMPSON CLP		Employee Expenses-EE0	108030	0.31770908
80221459	DB-Old Norwich Rd, Waterford, reloc		Employee Expenses-EE0	108030	0.20419303
80221459	DB-Old Norwich Rd, Waterford, reloc		Employee Expenses-EE0	107010	0.76005222
80221459	DB-Old Norwich Rd, Waterford, reloc		Employee Expenses-EE0	593020	0.03575476
80246111	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	593020	0.02160128
80246111	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	593050	0.08907391
80246111	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	596000	0.14213047
80246111	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	107010	0.41325274
80246111	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	108030	0.33394161
80184629	BF-E HTFD, 56 FARM DR - REPL vault		Employee Expenses-EE0	584280	0.0929153
80184629	BF-E HTFD, 56 FARM DR - REPL vault		Employee Expenses-EE0	107010	0.51211082
80184629	BF-E HTFD, 56 FARM DR - REPL vault		Employee Expenses-EE0	108030	0.39497388
80217660	**MM - 5 EAST AVE, NEW CANAAN - UMS		Employee Expenses-EE0	108030	0.30079033
80217660	**MM - 5 EAST AVE, NEW CANAAN - UMS		Employee Expenses-EE0	107010	0.69920967
80234435	9A - CAR VS FRONTIER POLE 95 - APPR		Employee Expenses-EE0	596000	0.02645174
80234435	9A - CAR VS FRONTIER POLE 95 - APPR		Employee Expenses-EE0	594010	0.02392698
80234435	9A - CAR VS FRONTIER POLE 95 - APPR		Employee Expenses-EE0	108030	0.27328025
80234435	9A - CAR VS FRONTIER POLE 95 - APPR		Employee Expenses-EE0	107010	0.60675083
80234435	9A - CAR VS FRONTIER POLE 95 - APPR		Employee Expenses-EE0	593020	0.06959021
80251071	PR 9/26 CRP - SABOLCIK:RD::NEW HART		Employee Expenses-EE0	107010	0.72769016
80251071	PR 9/26 CRP - SABOLCIK:RD::NEW HART		Employee Expenses-EE0	593020	0.08467259
80251071	PR 9/26 CRP - SABOLCIK:RD::NEW HART		Employee Expenses-EE0	108030	0.18763725
80239510	HTFD, Dorothy St - P6108 Reverse R		Employee Expenses-EE0	593020	0.03506995
80239510	HTFD, Dorothy St - P6108 Reverse R		Employee Expenses-EE0	108030	0.08834653
80239510	HTFD, Dorothy St - P6108 Reverse R		Employee Expenses-EE0	107010	0.87658352
80167157	GC - PRESTON, LEWIS, 105,		Employee Expenses-EE0	107010	1
80175239	PRINTED 9/13 JSG - NORTH CANAAN, MA		Employee Expenses-EE0	593020	0.03096095
80175239	PRINTED 9/13 JSG - NORTH CANAAN, MA		Employee Expenses-EE0	593040	0.0042296
80175239	PRINTED 9/13 JSG - NORTH CANAAN, MA		Employee Expenses-EE0	594030	0.04758266
80175239	PRINTED 9/13 JSG - NORTH CANAAN, MA		Employee Expenses-EE0	108030	0.03766124
80175239	PRINTED 9/13 JSG - NORTH CANAAN, MA		Employee Expenses-EE0	107010	0.87181066
80175239	PRINTED 9/13 JSG - NORTH CANAAN, MA		Employee Expenses-EE0	583280	0.00775489
80250300	MATERIAL DJM!!! 21 JESUP RD,WESTPOR		Employee Expenses-EE0	593020	0.03144627
80250300	MATERIAL DJM!!! 21 JESUP RD,WESTPOR		Employee Expenses-EE0	107010	0.751183
80250300	MATERIAL DJM!!! 21 JESUP RD,WESTPOR		Employee Expenses-EE0	108030	0.21737073
80230840	MR; ***WRITTEN***Middletown_River R		Employee Expenses-EE0	108030	0.07407444
80230840	MR; ***WRITTEN***Middletown_River R		Employee Expenses-EE0	593020	0.01947907
80230840	MR; ***WRITTEN***Middletown_River R		Employee Expenses-EE0	107010	0.90644649
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	594030	0.05237574
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	595000	0.00620695
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	593050	0.00607827
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	593020	0.19246354
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	596000	0.00788866
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	583280	0.02530597
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	107010	0.56138021
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	593040	0.00124154
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	593010	0.00260702
80167800	CD01814-06 – 24R Substation Recover		Employee Expenses-EE0	108030	0.14445212
80131174	N Canaan 5L Recloser & Feeder for N	N Canaan 5L Reliability Upgrades	Employee Expenses-EE0	107010	1
80241760	(DF) RECONNECT OH SVC & 1 PH TAP --		Employee Expenses-EE0	593050	1
80181323	JK>POLE 3322--INSTALL 1PH PRI RISER		Employee Expenses-EE0	107010	1
80245310	(DF)UPGD POLE 552 INSTALL 2 ANCS &		Employee Expenses-EE0	593020	0.30899881
80245310	(DF)UPGD POLE 552 INSTALL 2 ANCS &		Employee Expenses-EE0	107010	0.45895542
80245310	(DF)UPGD POLE 552 INSTALL 2 ANCS &		Employee Expenses-EE0	108030	0.23204576
80054843	BR; BEACON FALLS, MAIN, 864,		Employee Expenses-EE0	586000	1
80179849	CD01903 - 7L90 - New Recloser 7L90-		Employee Expenses-EE0	107010	0.59356698
80179849	CD01903 - 7L90 - New Recloser 7L90-		Employee Expenses-EE0	583280	0.01100875
80179849	CD01903 - 7L90 - New Recloser 7L90-		Employee Expenses-EE0	108030	0.18617426
80179849	CD01903 - 7L90 - New Recloser 7L90-		Employee Expenses-EE0	593020	0.06663028
80179849	CD01903 - 7L90 - New Recloser 7L90-		Employee Expenses-EE0	596000	0.02090135
80179849	CD01903 - 7L90 - New Recloser 7L90-		Employee Expenses-EE0	594030	0.12171838
80230109	MR; ***WRITTEN***REPLACE POLE & OH		Employee Expenses-EE0	593020	0.13424379
80230109	MR; ***WRITTEN***REPLACE POLE & OH		Employee Expenses-EE0	593050	0.02479832
80230109	MR; ***WRITTEN***REPLACE POLE & OH		Employee Expenses-EE0	107010	0.50332211
80230109	MR; ***WRITTEN***REPLACE POLE & OH		Employee Expenses-EE0	108030	0.33763577
80246260	BWG- #627 River Street, Windsor - O		Employee Expenses-EE0	594030	1
80206274	*D&D*MA-Conv#1654142-PriorityMakeRe		Employee Expenses-EE0	593020	1
80012960	COMP TOL 10/9/24* 2024 POLE PROJECT		Employee Expenses-EE0	596000	1
80253630	TO STORES 4/6/23--/29 *TURONVER* 3		Employee Expenses-EE0	107010	0.37445613
80253630	TO STORES 4/6/23--/29 *TURONVER* 3		Employee Expenses-EE0	593020	0.41208636
80253630	TO STORES 4/6/23--/29 *TURONVER* 3		Employee Expenses-EE0	108030	0.21345751
80250224	05/23 (LONGOM) LONGMEADOW/BUCKLAND		Employee Expenses-EE0	593040	0.032428
80250224	05/23 (LONGOM) LONGMEADOW/BUCKLAND		Employee Expenses-EE0	593020	0.12617293
80250224	05/23 (LONGOM) LONGMEADOW/BUCKLAND		Employee Expenses-EE0	107010	0.41620329
80250224	05/23 (LONGOM) LONGMEADOW/BUCKLAND		Employee Expenses-EE0	108030	0.35591738
80250224	05/23 (LONGOM) LONGMEADOW/BUCKLAND		Employee Expenses-EE0	593050	0.0692784
80163770	ASBUILT (NEED INFO, 5 POLES CHARGED		Employee Expenses-EE0	107010	0.44011956
80163770	ASBUILT (NEED INFO, 5 POLES CHARGED		Employee Expenses-EE0	593020	0.05297292
80163770	ASBUILT (NEED INFO, 5 POLES CHARGED		Employee Expenses-EE0	596000	0.00744542
80163770	ASBUILT (NEED INFO, 5 POLES CHARGED		Employee Expenses-EE0	583280	0.1371051
80163770	ASBUILT (NEED INFO, 5 POLES CHARGED		Employee Expenses-EE0	593050	0.00581202
80163770	ASBUILT (NEED INFO, 5 POLES CHARGED		Employee Expenses-EE0	108030	0.35654497
80171905	ACC WM; 12Y8 Route 133 Bridgewater		Employee Expenses-EE0	107010	1
80140212	RGD, 37F1 - OLD NEWTOWN RD MONROE U		Employee Expenses-EE0	108030	0.27011514
80140212	RGD, 37F1 - OLD NEWTOWN RD MONROE U		Employee Expenses-EE0	107010	0.14532202
80140212	RGD, 37F1 - OLD NEWTOWN RD MONROE U		Employee Expenses-EE0	583280	0.58456284
80140213	CAR V POLE- APPROVED 11/1		Employee Expenses-EE0	108030	0.50450018
80140213	CAR V POLE- APPROVED 11/1		Employee Expenses-EE0	107010	0.42899324
80140213	CAR V POLE- APPROVED 11/1		Employee Expenses-EE0	593020	0.06650658
80175402	KTI MPB; OLD HAWLEYVILLE RD, BETHEL		Employee Expenses-EE0	108030	0.26632132
80175402	KTI MPB; OLD HAWLEYVILLE RD, BETHEL		Employee Expenses-EE0	583280	0.09696991
80175402	KTI MPB; OLD HAWLEYVILLE RD, BETHEL		Employee Expenses-EE0	107010	0.51894692
80175402	KTI MPB; OLD HAWLEYVILLE RD, BETHEL		Employee Expenses-EE0	593020	0.08313227
80175402	KTI MPB; OLD HAWLEYVILLE RD, BETHEL		Employee Expenses-EE0	593050	0.03462958
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Employee Expenses-EE0	593040	0.01683761
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Employee Expenses-EE0	596000	0.024979
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Employee Expenses-EE0	593050	0.00144936
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Employee Expenses-EE0	593020	0.06309491
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Employee Expenses-EE0	107010	0.67554261
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Employee Expenses-EE0	108030	0.17348282
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Employee Expenses-EE0	583280	0.00440371
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Employee Expenses-EE0	593010	0.00101763
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Employee Expenses-EE0	594030	0.03919236
FRAD1D01	FRAD Installation CT	This project will be covering the installation of new FRAD equipment in Berlin and Mass Avenue Data Centers. The FRADs take RS-232 serial circuits and transports them in frame relay packets. Frame relay, combined with the RS-232 serial connection and the Multiprotocol Label Switching (MPLS) pseudo wirex, are the chosen solution to transport SCADA to multiple data centers simultaneously. This project is in coordination with the eECS project	Employee Expenses-EE0	107010	1
80234149	Priority Pole P#2463 replace with 4		Employee Expenses-EE0	107010	0.40855377
80234149	Priority Pole P#2463 replace with 4		Employee Expenses-EE0	593020	0.18166804
80234149	Priority Pole P#2463 replace with 4		Employee Expenses-EE0	108030	0.40977818
80221581	COMP NTW 1/10/24* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80221582	15DD 4/10 Jpt-140 Maureen Dr Bristo		Employee Expenses-EE0	107010	0.61404304
80221582	15DD 4/10 Jpt-140 Maureen Dr Bristo		Employee Expenses-EE0	593040	0.20221832
80221582	15DD 4/10 Jpt-140 Maureen Dr Bristo		Employee Expenses-EE0	593020	0.11102923
80221582	15DD 4/10 Jpt-140 Maureen Dr Bristo		Employee Expenses-EE0	108030	0.07270941
80246195	COMPLETED 5/20/22 2022 Pole Inspect		Employee Expenses-EE0	593050	0.11782988
80246195	COMPLETED 5/20/22 2022 Pole Inspect		Employee Expenses-EE0	593020	0.06617181
80246195	COMPLETED 5/20/22 2022 Pole Inspect		Employee Expenses-EE0	108030	0.42219607
80246195	COMPLETED 5/20/22 2022 Pole Inspect		Employee Expenses-EE0	107010	0.39380224
80162136	TL - TD-941 11Y3 LOAD BALANCING [2]		Employee Expenses-EE0	108030	0.02946254
80162136	TL - TD-941 11Y3 LOAD BALANCING [2]		Employee Expenses-EE0	593040	0.77653151
80162136	TL - TD-941 11Y3 LOAD BALANCING [2]		Employee Expenses-EE0	107010	0.19400595
80221375	RA CD01899-01 reconductor Glenwood		Employee Expenses-EE0	594030	0.00509374
80221375	RA CD01899-01 reconductor Glenwood		Employee Expenses-EE0	108030	0.17192309
80221375	RA CD01899-01 reconductor Glenwood		Employee Expenses-EE0	107010	0.63327335
80221375	RA CD01899-01 reconductor Glenwood		Employee Expenses-EE0	593040	0.18970982
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Employee Expenses-EE0	108030	0.21711231
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Employee Expenses-EE0	596000	0.0033191
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Employee Expenses-EE0	593020	0.08374383
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Employee Expenses-EE0	593050	0.00777282
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Employee Expenses-EE0	594030	0.04205417
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Employee Expenses-EE0	593040	0.08638713
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Employee Expenses-EE0	583280	0.01581679
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Employee Expenses-EE0	593010	0.00108109
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Employee Expenses-EE0	107010	0.54271276
80249172	5/30 ASPLUNDH MDB - KENT, RICHARDS		Employee Expenses-EE0	594030	0.01332693
80249172	5/30 ASPLUNDH MDB - KENT, RICHARDS		Employee Expenses-EE0	583280	0.01153348
80249172	5/30 ASPLUNDH MDB - KENT, RICHARDS		Employee Expenses-EE0	108030	0.07716588
80249172	5/30 ASPLUNDH MDB - KENT, RICHARDS		Employee Expenses-EE0	593050	0.00379615
80249172	5/30 ASPLUNDH MDB - KENT, RICHARDS		Employee Expenses-EE0	107010	0.75051649
80249172	5/30 ASPLUNDH MDB - KENT, RICHARDS		Employee Expenses-EE0	584280	0.02228777
80249172	5/30 ASPLUNDH MDB - KENT, RICHARDS		Employee Expenses-EE0	593040	0.02658413
80249172	5/30 ASPLUNDH MDB - KENT, RICHARDS		Employee Expenses-EE0	593020	0.09478917
80221346	TL - W PATTAGANSETT RD, #40 NIANTIC		Employee Expenses-EE0	593040	0.02202454
80221346	TL - W PATTAGANSETT RD, #40 NIANTIC		Employee Expenses-EE0	108030	0.24076074
80221346	TL - W PATTAGANSETT RD, #40 NIANTIC		Employee Expenses-EE0	107010	0.58771779
80221346	TL - W PATTAGANSETT RD, #40 NIANTIC		Employee Expenses-EE0	594030	0.14949693
80252219	05.25.22 - 282 SOUTHINGTON RD, BERL		Employee Expenses-EE0	593020	0.08969794
80252219	05.25.22 - 282 SOUTHINGTON RD, BERL		Employee Expenses-EE0	108030	0.35590138
80252219	05.25.22 - 282 SOUTHINGTON RD, BERL		Employee Expenses-EE0	596000	0.04504039
80252219	05.25.22 - 282 SOUTHINGTON RD, BERL		Employee Expenses-EE0	107010	0.50936028
80124363	MATERIAL (PR) JSG - WILLIAMS (14		Employee Expenses-EE0	107010	0.68029851
80124363	MATERIAL (PR) JSG - WILLIAMS (14		Employee Expenses-EE0	108030	0.17032167
80124363	MATERIAL (PR) JSG - WILLIAMS (14		Employee Expenses-EE0	593040	0.04977665
80124363	MATERIAL (PR) JSG - WILLIAMS (14		Employee Expenses-EE0	593050	0.01429582
80124363	MATERIAL (PR) JSG - WILLIAMS (14		Employee Expenses-EE0	593020	0.08530735
F2211077	TOR Schedule/Planner Work Station	TOR Schedule/Planner Work Station - Main Bldg. Supervisor Office	Employee Expenses-EE0	108030	0.04761905
F2211077	TOR Schedule/Planner Work Station	TOR Schedule/Planner Work Station - Main Bldg. Supervisor Office	Employee Expenses-EE0	107010	0.95238095
80253970	Muni pending OAC-112 CANTERBURY STR		Employee Expenses-EE0	108030	0.49733901
80253970	Muni pending OAC-112 CANTERBURY STR		Employee Expenses-EE0	107010	0.41883981
80253970	Muni pending OAC-112 CANTERBURY STR		Employee Expenses-EE0	593040	0.08382118
80253971	SIMSBURY, HOLCOMB, 25, BARN svc..		Employee Expenses-EE0	107010	1
80253973	BCW Material *TORRINGTON AWC* CD024		Employee Expenses-EE0	583280	0.10730902
80253973	BCW Material *TORRINGTON AWC* CD024		Employee Expenses-EE0	108030	0.1659396
80253973	BCW Material *TORRINGTON AWC* CD024		Employee Expenses-EE0	595000	0.04682078
80253973	BCW Material *TORRINGTON AWC* CD024		Employee Expenses-EE0	107010	0.53009071
80253973	BCW Material *TORRINGTON AWC* CD024		Employee Expenses-EE0	593020	0.1498399
80258679	WQ; 6/7/22 81 ROCKY MOUNTAIN RD ROX		Employee Expenses-EE0	108030	0.29160265
80258679	WQ; 6/7/22 81 ROCKY MOUNTAIN RD ROX		Employee Expenses-EE0	593020	0.05907701
80258679	WQ; 6/7/22 81 ROCKY MOUNTAIN RD ROX		Employee Expenses-EE0	594030	0.07427242
80258679	WQ; 6/7/22 81 ROCKY MOUNTAIN RD ROX		Employee Expenses-EE0	107010	0.57504792
80141762	MJGw - CD01668-06 - Reconductor Flo		Employee Expenses-EE0	583280	0.00908918
80141762	MJGw - CD01668-06 - Reconductor Flo		Employee Expenses-EE0	594010	0.0032084
80141762	MJGw - CD01668-06 - Reconductor Flo		Employee Expenses-EE0	595000	0.00211742
80141762	MJGw - CD01668-06 - Reconductor Flo		Employee Expenses-EE0	108030	0.29054297
80141762	MJGw - CD01668-06 - Reconductor Flo		Employee Expenses-EE0	593010	0.0207462
80141762	MJGw - CD01668-06 - Reconductor Flo		Employee Expenses-EE0	107010	0.65157182
80141762	MJGw - CD01668-06 - Reconductor Flo		Employee Expenses-EE0	594030	0.00186554
80141762	MJGw - CD01668-06 - Reconductor Flo		Employee Expenses-EE0	593040	0.02085846
80257571	DL; 100 GREYROCK PL; TESLA EV CHARG		Employee Expenses-EE0	107010	0.98845448
80257571	DL; 100 GREYROCK PL; TESLA EV CHARG		Employee Expenses-EE0	594260	0.01154552
80241145	DJM. 5 IVY KNOLL WESTPORT. 400A SVC		Employee Expenses-EE0	593020	0.03667163
80241145	DJM. 5 IVY KNOLL WESTPORT. 400A SVC		Employee Expenses-EE0	108030	0.34937543
80241145	DJM. 5 IVY KNOLL WESTPORT. 400A SVC		Employee Expenses-EE0	107010	0.50333606
80241145	DJM. 5 IVY KNOLL WESTPORT. 400A SVC		Employee Expenses-EE0	594030	0.11061688
80258026	06.03.22 - THORNTON DR, NEWINGTON		Employee Expenses-EE0	107010	1
80238116	S. Meadow 1A PH-III OCB Rplc & BusR		Employee Expenses-EE0	107010	1
80233471	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	108030	0.158839
80233471	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	107010	0.77484623
80233471	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	593020	0.02681622
80233471	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	594030	0.00454113
80233471	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	593050	0.01677829
80233471	MP; CD01977 14A51 750 AC Install on		Employee Expenses-EE0	593040	0.01817913
80234053	AJC; CD01977 14A53 and 37F2, INSTAL		Employee Expenses-EE0	594260	0.03105917
80234053	AJC; CD01977 14A53 and 37F2, INSTAL		Employee Expenses-EE0	107010	0.96894083
80163015	P-459 STRAIGHTEN POLE AND RETENSION		Employee Expenses-EE0	593040	0.51952228
80163015	P-459 STRAIGHTEN POLE AND RETENSION		Employee Expenses-EE0	593010	0.42388608
80163015	P-459 STRAIGHTEN POLE AND RETENSION		Employee Expenses-EE0	594030	0.05659164
80163016	KA - Conv. 1227898 - Make Ready Non		Employee Expenses-EE0	593040	1
80246126	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	593020	0.0206134
80246126	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	596000	0.13563048
80246126	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	108030	0.32191289
80246126	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	107010	0.39435363
80246126	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	593050	0.12748961
80245602	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.35402429
80245602	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07277931
80245602	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5731964
80244510	P-1985 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	107010	0.4612109
80244510	P-1985 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	596000	0.02838462
80244510	P-1985 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	593020	0.27179512
80244510	P-1985 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	108030	0.19150271
80244510	P-1985 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	593050	0.04710665
80244511	P-1993 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	107010	0.41362629
80244511	P-1993 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	108030	0.39353716
80244511	P-1993 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	593020	0.09977838
80244511	P-1993 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	593050	0.09305817
80093207	6 Beach Ct, Westbrook - converting		Employee Expenses-EE0	107010	0.70818686
80093207	6 Beach Ct, Westbrook - converting		Employee Expenses-EE0	108030	0.27835226
80093207	6 Beach Ct, Westbrook - converting		Employee Expenses-EE0	593020	0.01346088
80053555	GC - RED OAK LN STONINGTON PAD 602		Employee Expenses-EE0	594030	0.07075222
80053555	GC - RED OAK LN STONINGTON PAD 602		Employee Expenses-EE0	108030	0.34573336
80053555	GC - RED OAK LN STONINGTON PAD 602		Employee Expenses-EE0	107010	0.58351442
80259012	6/5/22 CATHERINE DR MERIDEN		Employee Expenses-EE0	594260	0.04422899
80259012	6/5/22 CATHERINE DR MERIDEN		Employee Expenses-EE0	594030	0.64462912
80259012	6/5/22 CATHERINE DR MERIDEN		Employee Expenses-EE0	107010	0.31114189
80092360	need to sign off on 6/21 PCB TRANS		Employee Expenses-EE0	107010	0.43814461
80092360	need to sign off on 6/21 PCB TRANS		Employee Expenses-EE0	583280	0.07987074
80092360	need to sign off on 6/21 PCB TRANS		Employee Expenses-EE0	593020	0.17382523
80092360	need to sign off on 6/21 PCB TRANS		Employee Expenses-EE0	108030	0.25558099
80092360	need to sign off on 6/21 PCB TRANS		Employee Expenses-EE0	593050	0.05257843
80121680	RR; 9.23.21 - BOGUS HILL RD, NEW FA		Employee Expenses-EE0	108030	0.37531977
80121680	RR; 9.23.21 - BOGUS HILL RD, NEW FA		Employee Expenses-EE0	594030	0.01173461
80121680	RR; 9.23.21 - BOGUS HILL RD, NEW FA		Employee Expenses-EE0	593020	0.051468
80121680	RR; 9.23.21 - BOGUS HILL RD, NEW FA		Employee Expenses-EE0	593040	0.07216785
80121680	RR; 9.23.21 - BOGUS HILL RD, NEW FA		Employee Expenses-EE0	107010	0.48930977
80256206	COMP TOL 2/19/25 PUTNAM , 53 GROVE		Employee Expenses-EE0	596000	1
80158460	ASP 3/14 -MCB - 01.04.22 - 1131 E M		Employee Expenses-EE0	107010	0.59615508
80158460	ASP 3/14 -MCB - 01.04.22 - 1131 E M		Employee Expenses-EE0	583280	0.40384492
80257174	TO STORES 4/6/23---JK>POLE 816--REP		Employee Expenses-EE0	108030	0.31698863
80257174	TO STORES 4/6/23---JK>POLE 816--REP		Employee Expenses-EE0	107010	0.68301137
80257894	6/6 (23) written POND WAY WINDHAM -		Employee Expenses-EE0	107010	0.5419913
80257894	6/6 (23) written POND WAY WINDHAM -		Employee Expenses-EE0	108030	0.4580087
80251140	0 STRAITS TPKE, MIDDLEBURY - INST O		Employee Expenses-EE0	107010	1
80238857	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	593020	0.15497675
80238857	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	108030	0.19091183
80238857	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	107010	0.65411142
80142619	GUILFORD, SUNSET, 119/CONVERT OH SV		Employee Expenses-EE0	107010	0.23320902
80142619	GUILFORD, SUNSET, 119/CONVERT OH SV		Employee Expenses-EE0	594030	0.66698876
80142619	GUILFORD, SUNSET, 119/CONVERT OH SV		Employee Expenses-EE0	108030	0.05335933
80142619	GUILFORD, SUNSET, 119/CONVERT OH SV		Employee Expenses-EE0	593050	0.0464429
80243095	Priority Pole P#1427 replace with 4		Employee Expenses-EE0	107010	0.53654525
80243095	Priority Pole P#1427 replace with 4		Employee Expenses-EE0	593050	0.04654572
80243095	Priority Pole P#1427 replace with 4		Employee Expenses-EE0	593020	0.02613951
80243095	Priority Pole P#1427 replace with 4		Employee Expenses-EE0	108030	0.39076952
80243096	DL; RIVERBEND DR S; CD#01905 - REPL		Employee Expenses-EE0	108030	0.25258601
80243096	DL; RIVERBEND DR S; CD#01905 - REPL		Employee Expenses-EE0	107010	0.74741399
80237053	Priority Pole P#2171 shift to alrea		Employee Expenses-EE0	593020	0.17230722
80237053	Priority Pole P#2171 shift to alrea		Employee Expenses-EE0	107010	0.4438955
80237053	Priority Pole P#2171 shift to alrea		Employee Expenses-EE0	593050	0.05814671
80237053	Priority Pole P#2171 shift to alrea		Employee Expenses-EE0	108030	0.26706858
80237053	Priority Pole P#2171 shift to alrea		Employee Expenses-EE0	583280	0.05858199
80210926	MM 85 Blissville Rd Lisbon going OH		Employee Expenses-EE0	107010	0.84806936
80210926	MM 85 Blissville Rd Lisbon going OH		Employee Expenses-EE0	108030	0.15193064
80179313	RSO APPT. AMM 643 FARMINGTON AVE, N		Employee Expenses-EE0	594030	1
80264500	MM Plainfield P#1469 Daggett and P#		Employee Expenses-EE0	593040	1
80264501	COMP NTW 3/3/25* WOLCOTT, 29 CHESTE		Employee Expenses-EE0	596000	1
80264503	COMP NTW 3/10/25* BETHEL, 19 ANDREW		Employee Expenses-EE0	596000	1
80230526	15 DD BY 8/1/23 BM; NEWTOWN, COMMER		Employee Expenses-EE0	108030	0.28702691
80230526	15 DD BY 8/1/23 BM; NEWTOWN, COMMER		Employee Expenses-EE0	107010	0.65195575
80230526	15 DD BY 8/1/23 BM; NEWTOWN, COMMER		Employee Expenses-EE0	593040	0.06101734
80234476	Priority Pole P#345 REPLACE WITH 45		Employee Expenses-EE0	593020	0.06319878
80234476	Priority Pole P#345 REPLACE WITH 45		Employee Expenses-EE0	593050	0.02632608
80234476	Priority Pole P#345 REPLACE WITH 45		Employee Expenses-EE0	107010	0.51374971
80234476	Priority Pole P#345 REPLACE WITH 45		Employee Expenses-EE0	108030	0.39672542
80267449	Hope St Bristol Install Switchgear.		Employee Expenses-EE0	107010	0.80300938
80267449	Hope St Bristol Install Switchgear.		Employee Expenses-EE0	594260	0.19699062
80165793	ASP 4/21 TD941C Prospect St Naug -		Employee Expenses-EE0	107010	0.86204158
80165793	ASP 4/21 TD941C Prospect St Naug -		Employee Expenses-EE0	108030	0.09213624
80165793	ASP 4/21 TD941C Prospect St Naug -		Employee Expenses-EE0	593020	0.04582218
80244804	CAR VS POLE- APPROVED 7/31		Employee Expenses-EE0	107010	0.75189076
80244804	CAR VS POLE- APPROVED 7/31		Employee Expenses-EE0	108030	0.24810924
80168408	WRITTEN HAWTHORNE (11) RD, EAST HAM		Employee Expenses-EE0	107010	0.53120143
80168408	WRITTEN HAWTHORNE (11) RD, EAST HAM		Employee Expenses-EE0	593020	0.16869294
80168408	WRITTEN HAWTHORNE (11) RD, EAST HAM		Employee Expenses-EE0	593050	0.0131332
80168408	WRITTEN HAWTHORNE (11) RD, EAST HAM		Employee Expenses-EE0	108030	0.28697244
80248217	WRM - (9A) 104 Pond Rd, New britai		Employee Expenses-EE0	108030	0.27268439
80248217	WRM - (9A) 104 Pond Rd, New britai		Employee Expenses-EE0	593020	0.15075753
80248217	WRM - (9A) 104 Pond Rd, New britai		Employee Expenses-EE0	107010	0.57655808
80237049	5/02: 161 BOWERY RD, NEW CANAAN/ NE		Employee Expenses-EE0	107010	0.54488922
80237049	5/02: 161 BOWERY RD, NEW CANAAN/ NE		Employee Expenses-EE0	593050	0.12202744
80237049	5/02: 161 BOWERY RD, NEW CANAAN/ NE		Employee Expenses-EE0	108030	0.33308334
80170642	JSG - (50): Colebrook--Old Colebroo		Employee Expenses-EE0	108030	0.07233686
80170642	JSG - (50): Colebrook--Old Colebroo		Employee Expenses-EE0	593040	0.09300997
80170642	JSG - (50): Colebrook--Old Colebroo		Employee Expenses-EE0	107010	0.83465316
80179344	NEEDS RECONDUCT-COMP CCC 12/14/24 -		Employee Expenses-EE0	596000	0.99249224
80179344	NEEDS RECONDUCT-COMP CCC 12/14/24 -		Employee Expenses-EE0	107010	0.00750776
80122701	AMM VIPER SWITCH - BURLINGTON RD, F		Employee Expenses-EE0	107010	0.77739298
80122701	AMM VIPER SWITCH - BURLINGTON RD, F		Employee Expenses-EE0	108030	0.14711653
80122701	AMM VIPER SWITCH - BURLINGTON RD, F		Employee Expenses-EE0	596000	0.00874331
80122701	AMM VIPER SWITCH - BURLINGTON RD, F		Employee Expenses-EE0	593050	0.01451026
80122701	AMM VIPER SWITCH - BURLINGTON RD, F		Employee Expenses-EE0	593020	0.05223692
80083823	install DGI digital relay for netwo		Employee Expenses-EE0	107010	1
80080886	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80169084	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	593040	0.05143912
80169084	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	594030	0.06315988
80169084	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	583280	0.0265661
80169084	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	107010	0.81060028
80169084	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	593020	0.03405053
80169084	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	593050	0.01418409
80171300	*as built comp*PUMP HOUSE Meriden C		Employee Expenses-EE0	593050	0.00645449
80171300	*as built comp*PUMP HOUSE Meriden C		Employee Expenses-EE0	107010	0.60743252
80171300	*as built comp*PUMP HOUSE Meriden C		Employee Expenses-EE0	593010	0.00163942
80171300	*as built comp*PUMP HOUSE Meriden C		Employee Expenses-EE0	593040	0.01639643
80171300	*as built comp*PUMP HOUSE Meriden C		Employee Expenses-EE0	583280	0.0390243
80171300	*as built comp*PUMP HOUSE Meriden C		Employee Expenses-EE0	593020	0.08608181
80171300	*as built comp*PUMP HOUSE Meriden C		Employee Expenses-EE0	108030	0.24297104
80238864	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	108030	0.19876892
80238864	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	107010	0.72600881
80238864	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	593020	0.05007694
80238864	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	596000	0.02514534
80252807	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593040	0.20462382
80252807	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.29292752
80252807	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.21219772
80252807	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593050	0.09893989

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80252807	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.19131106
80258050	ACC WQ; 6/3/22 69 NEW MILFORD RD E.		Employee Expenses-EE0	107010	0.68657975
80258050	ACC WQ; 6/3/22 69 NEW MILFORD RD E.		Employee Expenses-EE0	108030	0.31342025
80144875	MJ 2/4 Jpt-47 Boardman St Bristol P		Employee Expenses-EE0	593020	0.14509294
80144875	MJ 2/4 Jpt-47 Boardman St Bristol P		Employee Expenses-EE0	596000	0.01259002
80144875	MJ 2/4 Jpt-47 Boardman St Bristol P		Employee Expenses-EE0	594030	0.21225936
80144875	MJ 2/4 Jpt-47 Boardman St Bristol P		Employee Expenses-EE0	593040	0.01200146
80144875	MJ 2/4 Jpt-47 Boardman St Bristol P		Employee Expenses-EE0	107010	0.45138421
80144875	MJ 2/4 Jpt-47 Boardman St Bristol P		Employee Expenses-EE0	108030	0.14577782
80144875	MJ 2/4 Jpt-47 Boardman St Bristol P		Employee Expenses-EE0	593050	0.0208942
80262332	*D&D* Jpt-75 Gypsy Ln MER - Eversou		Employee Expenses-EE0	594030	0.00181343
80262332	*D&D* Jpt-75 Gypsy Ln MER - Eversou		Employee Expenses-EE0	108030	0.29375572
80262332	*D&D* Jpt-75 Gypsy Ln MER - Eversou		Employee Expenses-EE0	593020	0.21355542
80262332	*D&D* Jpt-75 Gypsy Ln MER - Eversou		Employee Expenses-EE0	583280	0.02976564
80262332	*D&D* Jpt-75 Gypsy Ln MER - Eversou		Employee Expenses-EE0	107010	0.45328494
80262332	*D&D* Jpt-75 Gypsy Ln MER - Eversou		Employee Expenses-EE0	593050	0.00782485
80080950	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80177397	*Asp* CD01570 - Pole Replacement -		Employee Expenses-EE0	593020	0.19870859
80177397	*Asp* CD01570 - Pole Replacement -		Employee Expenses-EE0	108030	0.26625518
80177397	*Asp* CD01570 - Pole Replacement -		Employee Expenses-EE0	107010	0.51710709
80177397	*Asp* CD01570 - Pole Replacement -		Employee Expenses-EE0	593050	0.01792915
80230141	JS - Conv. 1242137 - Make Ready Rei		Employee Expenses-EE0	594030	0.15322531
80230141	JS - Conv. 1242137 - Make Ready Rei		Employee Expenses-EE0	107010	0.6765213
80230141	JS - Conv. 1242137 - Make Ready Rei		Employee Expenses-EE0	596000	0.05869504
80230141	JS - Conv. 1242137 - Make Ready Rei		Employee Expenses-EE0	593020	0.05752045
80230141	JS - Conv. 1242137 - Make Ready Rei		Employee Expenses-EE0	593040	0.01540702
80230141	JS - Conv. 1242137 - Make Ready Rei		Employee Expenses-EE0	108030	0.03863088
80085945	complete PMV - CD00744-01 TR 15U4-9		Employee Expenses-EE0	107010	0.90979966
80085945	complete PMV - CD00744-01 TR 15U4-9		Employee Expenses-EE0	593040	0.00291072
80085945	complete PMV - CD00744-01 TR 15U4-9		Employee Expenses-EE0	593020	0.08728963
80254390	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	593050	0.00602474
80254390	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	583280	0.0160061
80254390	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	107010	0.65697468
80254390	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	594260	0.00175797
80254390	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	593040	0.00734506
80254390	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	593020	0.10210743
80254390	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	594030	0.03922448
80254390	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	108030	0.16735488
80254390	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	596000	0.00320466
80078329	*MAP/ALD COMP* CD00563-12 - Mansfie		Employee Expenses-EE0	593040	0.03134534
80078329	*MAP/ALD COMP* CD00563-12 - Mansfie		Employee Expenses-EE0	593020	0.01318768
80078329	*MAP/ALD COMP* CD00563-12 - Mansfie		Employee Expenses-EE0	108030	0.24619114
80078329	*MAP/ALD COMP* CD00563-12 - Mansfie		Employee Expenses-EE0	107010	0.70927583
80230654	EM RF:16 TACONIC RD, GREENWICH:REMO		Employee Expenses-EE0	108030	0.36024279
80230654	EM RF:16 TACONIC RD, GREENWICH:REMO		Employee Expenses-EE0	593020	0.05051153
80230654	EM RF:16 TACONIC RD, GREENWICH:REMO		Employee Expenses-EE0	107010	0.56423711
80230654	EM RF:16 TACONIC RD, GREENWICH:REMO		Employee Expenses-EE0	594030	0.02500857
80026668	02 STRICKLAND ROAD to MIANUS SUB 11		Employee Expenses-EE0	108030	0.15258085
80026668	02 STRICKLAND ROAD to MIANUS SUB 11		Employee Expenses-EE0	107010	0.84741915
80077388	MM TRANSFER FRONTIER POLE 369 GLASG		Employee Expenses-EE0	593020	0.11340159
80077388	MM TRANSFER FRONTIER POLE 369 GLASG		Employee Expenses-EE0	107010	0.73005688
80077388	MM TRANSFER FRONTIER POLE 369 GLASG		Employee Expenses-EE0	108030	0.15654152
80253859	TT; NM 05.24.22 - 114 JUNE RD, STAM		Employee Expenses-EE0	108030	0.27637636
80253859	TT; NM 05.24.22 - 114 JUNE RD, STAM		Employee Expenses-EE0	107010	0.72362364
80221688	DONE-BJQ - 12/30 - TREE DOWN -- POL		Employee Expenses-EE0	108030	0.22584019
80221688	DONE-BJQ - 12/30 - TREE DOWN -- POL		Employee Expenses-EE0	584280	0.17522741
80221688	DONE-BJQ - 12/30 - TREE DOWN -- POL		Employee Expenses-EE0	595000	0.03047007
80221688	DONE-BJQ - 12/30 - TREE DOWN -- POL		Employee Expenses-EE0	107010	0.17373495
80221688	DONE-BJQ - 12/30 - TREE DOWN -- POL		Employee Expenses-EE0	593020	0.39472738
80017662	JMS WINDSOR 100 LEXINGTON REM FIBER		Employee Expenses-EE0	108030	0.43002481
80017662	JMS WINDSOR 100 LEXINGTON REM FIBER		Employee Expenses-EE0	594030	0.56997519
80124685	RM, 182 STEEP HILL RD - WESTON, !!T		Employee Expenses-EE0	107010	1
80107048	JTR, CD01702, Field St, Naugatuck,		Employee Expenses-EE0	108030	0.28254397
80107048	JTR, CD01702, Field St, Naugatuck,		Employee Expenses-EE0	593020	0.09322888
80107048	JTR, CD01702, Field St, Naugatuck,		Employee Expenses-EE0	107010	0.58244666
80107048	JTR, CD01702, Field St, Naugatuck,		Employee Expenses-EE0	593040	0.03205593
80107048	JTR, CD01702, Field St, Naugatuck,		Employee Expenses-EE0	583280	0.00311543
80107048	JTR, CD01702, Field St, Naugatuck,		Employee Expenses-EE0	596000	0.00139617
80107048	JTR, CD01702, Field St, Naugatuck,		Employee Expenses-EE0	593050	0.00521296
80184541	CR-20 MILLSTONE DR. AVON, DISC/REC		Employee Expenses-EE0	593050	1
80105181	RIGGS -1 CAHILL MERIDEN HUBBARD PAR		Employee Expenses-EE0	594030	1
80247361	TO STORES 2/2--ASPLUNDH REPLACE 4 F		Employee Expenses-EE0	593020	0.08000298
80247361	TO STORES 2/2--ASPLUNDH REPLACE 4 F		Employee Expenses-EE0	107010	0.48711787
80247361	TO STORES 2/2--ASPLUNDH REPLACE 4 F		Employee Expenses-EE0	594030	0.13867973
80247361	TO STORES 2/2--ASPLUNDH REPLACE 4 F		Employee Expenses-EE0	596000	0.02063773
80247361	TO STORES 2/2--ASPLUNDH REPLACE 4 F		Employee Expenses-EE0	593050	0.00856031
80247361	TO STORES 2/2--ASPLUNDH REPLACE 4 F		Employee Expenses-EE0	108030	0.26500138
80251231	*D&D* JS Conv. - 1234137 Make Ready		Employee Expenses-EE0	593040	0.03954935
80251231	*D&D* JS Conv. - 1234137 Make Ready		Employee Expenses-EE0	593010	0.48588457
80251231	*D&D* JS Conv. - 1234137 Make Ready		Employee Expenses-EE0	593020	0.47456608
80250881	5/23 (PETERCL) MORRISON ST, VERNON		Employee Expenses-EE0	107010	0.45671647
80250881	5/23 (PETERCL) MORRISON ST, VERNON		Employee Expenses-EE0	593020	0.01793459
80250881	5/23 (PETERCL) MORRISON ST, VERNON		Employee Expenses-EE0	593050	0.11092173
80250881	5/23 (PETERCL) MORRISON ST, VERNON		Employee Expenses-EE0	108030	0.27547677
80250881	5/23 (PETERCL) MORRISON ST, VERNON		Employee Expenses-EE0	593040	0.09438858
80250881	5/23 (PETERCL) MORRISON ST, VERNON		Employee Expenses-EE0	596000	0.04456186
80050318	COMP HAR 11/04/24 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.67006614
80050318	COMP HAR 11/04/24 - UG FAULT* BRIST		Employee Expenses-EE0	108030	0.15213147
80050318	COMP HAR 11/04/24 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.17780238
F1911152	Install card reader	Norwalk - Install card reader Meter Service	Employee Expenses-EE0	107010	1
80181481	3/15/22 KETTLETOWN RD SOUTHBURY, C		Employee Expenses-EE0	583280	0.06733972
80181481	3/15/22 KETTLETOWN RD SOUTHBURY, C		Employee Expenses-EE0	593020	0.05068534
80181481	3/15/22 KETTLETOWN RD SOUTHBURY, C		Employee Expenses-EE0	107010	0.47886514
80181481	3/15/22 KETTLETOWN RD SOUTHBURY, C		Employee Expenses-EE0	108030	0.36638172
80181481	3/15/22 KETTLETOWN RD SOUTHBURY, C		Employee Expenses-EE0	593040	0.03672808
80241655	PRINTED 8/30 CRP - PLYMOUTH (526)		Employee Expenses-EE0	108030	0.28747299
80241655	PRINTED 8/30 CRP - PLYMOUTH (526)		Employee Expenses-EE0	107010	0.57986467
80241655	PRINTED 8/30 CRP - PLYMOUTH (526)		Employee Expenses-EE0	593050	0.13266235
80139716	TD941C Bunker Hill Ave Wtby Cap Ban		Employee Expenses-EE0	107010	0.79543842
80139716	TD941C Bunker Hill Ave Wtby Cap Ban		Employee Expenses-EE0	108030	0.04329216
80139716	TD941C Bunker Hill Ave Wtby Cap Ban		Employee Expenses-EE0	596000	0.02877583
80139716	TD941C Bunker Hill Ave Wtby Cap Ban		Employee Expenses-EE0	593020	0.05730708
80139716	TD941C Bunker Hill Ave Wtby Cap Ban		Employee Expenses-EE0	593050	0.0477559
80139716	TD941C Bunker Hill Ave Wtby Cap Ban		Employee Expenses-EE0	593040	0.0274306
80230913	* WRM - 968 Hanover Rd, MERIDEN -		Employee Expenses-EE0	593040	0.0122749
80230913	* WRM - 968 Hanover Rd, MERIDEN -		Employee Expenses-EE0	108030	0.45206106
80230913	* WRM - 968 Hanover Rd, MERIDEN -		Employee Expenses-EE0	107010	0.53566404
80237404	Priority Pole P#461 replace with 4		Employee Expenses-EE0	108030	0.36773118
80237404	Priority Pole P#461 replace with 4		Employee Expenses-EE0	107010	0.54475698
80237404	Priority Pole P#461 replace with 4		Employee Expenses-EE0	593020	0.08751184
80242208	APPT 6/13 MPB; 158 GREENWOOD AVE, B		Employee Expenses-EE0	593040	0.16632373
80242208	APPT 6/13 MPB; 158 GREENWOOD AVE, B		Employee Expenses-EE0	107010	0.6840584
80242208	APPT 6/13 MPB; 158 GREENWOOD AVE, B		Employee Expenses-EE0	108030	0.14961787
80166311	36 Nehantic Tr, Old Saybrook-rep po		Employee Expenses-EE0	108030	0.25587322
80166311	36 Nehantic Tr, Old Saybrook-rep po		Employee Expenses-EE0	593020	0.08335988
80166311	36 Nehantic Tr, Old Saybrook-rep po		Employee Expenses-EE0	107010	0.6607669
80198007	*D&D*Conv. 1635711 - PRIORITY Make		Employee Expenses-EE0	596000	0.71210493
80198007	*D&D*Conv. 1635711 - PRIORITY Make		Employee Expenses-EE0	593040	0.02050965
80198007	*D&D*Conv. 1635711 - PRIORITY Make		Employee Expenses-EE0	593050	0.13980001
80198007	*D&D*Conv. 1635711 - PRIORITY Make		Employee Expenses-EE0	593020	0.12758542
80198008	JS - Conv. 1635711 - Make Ready Non		Employee Expenses-EE0	593050	0.09050953
80198008	JS - Conv. 1635711 - Make Ready Non		Employee Expenses-EE0	596000	0.01699425
80198008	JS - Conv. 1635711 - Make Ready Non		Employee Expenses-EE0	593040	0.17128765
80198008	JS - Conv. 1635711 - Make Ready Non		Employee Expenses-EE0	593020	0.51835665
80198008	JS - Conv. 1635711 - Make Ready Non		Employee Expenses-EE0	594030	0.20285192
80167769	CD01814-04 – 24R Substation Recover		Employee Expenses-EE0	107010	0.7
80167769	CD01814-04 – 24R Substation Recover		Employee Expenses-EE0	108030	0.2
80167769	CD01814-04 – 24R Substation Recover		Employee Expenses-EE0	593040	0.05
80167769	CD01814-04 – 24R Substation Recover		Employee Expenses-EE0	594030	0.05
80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D		Employee Expenses-EE0	594260	0.00753802
80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D		Employee Expenses-EE0	594030	0.12793297
80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D		Employee Expenses-EE0	583280	0.0056129
80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D		Employee Expenses-EE0	108030	0.05510324
80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D		Employee Expenses-EE0	593020	0.02168142
80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D		Employee Expenses-EE0	107010	0.7728729
80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D		Employee Expenses-EE0	596000	0.00925854
80255542	05.17.22 - 17 BROOKWOOD LN, WESTON		Employee Expenses-EE0	108030	0.25443124
80255542	05.17.22 - 17 BROOKWOOD LN, WESTON		Employee Expenses-EE0	593020	0.10430414
80255542	05.17.22 - 17 BROOKWOOD LN, WESTON		Employee Expenses-EE0	583280	0.01353977
80255542	05.17.22 - 17 BROOKWOOD LN, WESTON		Employee Expenses-EE0	107010	0.62772486
80182683	PCC - KIDDER BROOK RD 130, ASHFORD		Employee Expenses-EE0	107010	0.82520206
80182683	PCC - KIDDER BROOK RD 130, ASHFORD		Employee Expenses-EE0	593040	0.17479794
80261920	9A - CAR VS POLE - APPROVED 11/22/2		Employee Expenses-EE0	596000	0.01022458
80261920	9A - CAR VS POLE - APPROVED 11/22/2		Employee Expenses-EE0	593050	0.00798148
80261920	9A - CAR VS POLE - APPROVED 11/22/2		Employee Expenses-EE0	593040	0.32637281
80261920	9A - CAR VS POLE - APPROVED 11/22/2		Employee Expenses-EE0	107010	0.36761946
80261920	9A - CAR VS POLE - APPROVED 11/22/2		Employee Expenses-EE0	108030	0.25071392
80261920	9A - CAR VS POLE - APPROVED 11/22/2		Employee Expenses-EE0	593020	0.03708775
80166278	*D&D* 6 CRESTWOOD RD WSTP REJECT PO		Employee Expenses-EE0	107010	0.52975723
80166278	*D&D* 6 CRESTWOOD RD WSTP REJECT PO		Employee Expenses-EE0	593050	0.0902659
80166278	*D&D* 6 CRESTWOOD RD WSTP REJECT PO		Employee Expenses-EE0	108030	0.37997688
80255800	AE/JD; 10 DEER MEADOW LN STAMFORD;		Employee Expenses-EE0	593040	0.01102669
80255800	AE/JD; 10 DEER MEADOW LN STAMFORD;		Employee Expenses-EE0	107010	0.5588913
80255800	AE/JD; 10 DEER MEADOW LN STAMFORD;		Employee Expenses-EE0	594030	0.0317638
80255800	AE/JD; 10 DEER MEADOW LN STAMFORD;		Employee Expenses-EE0	108030	0.33493072
80255800	AE/JD; 10 DEER MEADOW LN STAMFORD;		Employee Expenses-EE0	584280	0.06338966
80160777	APPRENTICES PLANNED KTI 1/12/22 25		Employee Expenses-EE0	107010	0.46038272
80160777	APPRENTICES PLANNED KTI 1/12/22 25		Employee Expenses-EE0	108030	0.35671449
80160777	APPRENTICES PLANNED KTI 1/12/22 25		Employee Expenses-EE0	593050	0.04136557
80160777	APPRENTICES PLANNED KTI 1/12/22 25		Employee Expenses-EE0	593020	0.14153722
80257800	DEMO REC* ZK - GRANBY - 73 SIMSBURY		Employee Expenses-EE0	108030	1
80252000	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.89318668
80252000	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0981029
80252000	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00871042
80252002	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.19303054
80252002	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.14489832
80252002	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.15372758
80252002	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.41398543
80252002	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.09435812
80226064	PCC - 1 BROOK CROSSING, ELLINGTON -		Employee Expenses-EE0	594030	1
80257002	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	593040	0.30809743
80257002	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	593020	0.6623791
80257002	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	596000	0.02952347
80246105	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	593020	0.07740516
80246105	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	107010	0.66316646
80246105	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	108030	0.24022037
80246105	COMPLETED 2022 Pole Inspection - Pr		Employee Expenses-EE0	594030	0.01920802
80147898	RIGGS- Ins Oh Temp Svc- P 1923- MAD		Employee Expenses-EE0	107010	1
80238440	BWG - 261 DUDLEY TOWN,WDSR		Employee Expenses-EE0	594030	1
80042913	RIGGS 4/26- EVW - 36 South 1st St,		Employee Expenses-EE0	107010	0.77833778
80042913	RIGGS 4/26- EVW - 36 South 1st St,		Employee Expenses-EE0	108030	0.22166222
80219147	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.7
80219147	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.2
80219147	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.05
80219147	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.05
80258730	NM; RIVERBANK RD, STAMFORD; P#16872		Employee Expenses-EE0	593020	0.0050584
80258730	NM; RIVERBANK RD, STAMFORD; P#16872		Employee Expenses-EE0	107010	0.86345309
80258730	NM; RIVERBANK RD, STAMFORD; P#16872		Employee Expenses-EE0	108030	0.1314885
80184647	P-1416 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	107010	0.54796722
80184647	P-1416 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	594030	0.24915695
80184647	P-1416 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	108030	0.13105893
80184647	P-1416 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	593020	0.0172786
80184647	P-1416 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	583280	0.03599905
80184647	P-1416 REPLACE WITH 40/2 AND SHIFT.		Employee Expenses-EE0	596000	0.01853924
80078328	*MAP/ALD*CD00563-12 - Mansfield S/S		Employee Expenses-EE0	593040	0.01975388
80078328	*MAP/ALD*CD00563-12 - Mansfield S/S		Employee Expenses-EE0	107010	0.63783719
80078328	*MAP/ALD*CD00563-12 - Mansfield S/S		Employee Expenses-EE0	108030	0.12591489
80078328	*MAP/ALD*CD00563-12 - Mansfield S/S		Employee Expenses-EE0	594030	0.08030401
80078328	*MAP/ALD*CD00563-12 - Mansfield S/S		Employee Expenses-EE0	593020	0.13619003
80252151	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	593020	0.052065
80252151	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	594030	0.01390168
80252151	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	583280	0.08684072
80252151	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	108030	0.36248338
80252151	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	593050	0.00952828
80252151	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	107010	0.47518094
80131458	WQ; 4/13/21 HAZEL PLAIN (209) RD		Employee Expenses-EE0	107010	0.68723157
80131458	WQ; 4/13/21 HAZEL PLAIN (209) RD		Employee Expenses-EE0	108030	0.16184949
80131458	WQ; 4/13/21 HAZEL PLAIN (209) RD		Employee Expenses-EE0	593020	0.01832076
80131458	WQ; 4/13/21 HAZEL PLAIN (209) RD		Employee Expenses-EE0	594030	0.13259818
80169605	JES; 50 PINE ST. NEW CANAAN; PL SHI		Employee Expenses-EE0	596000	0.05125273
80169605	JES; 50 PINE ST. NEW CANAAN; PL SHI		Employee Expenses-EE0	108030	0.00204814
80169605	JES; 50 PINE ST. NEW CANAAN; PL SHI		Employee Expenses-EE0	593020	0.03854443
80169605	JES; 50 PINE ST. NEW CANAAN; PL SHI		Employee Expenses-EE0	107010	0.9081547

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80229926	* FRNTR(9A) 04.13.22 - 100 NEW HAV		Employee Expenses-EE0	108030	0.67437754
80229926	* FRNTR(9A) 04.13.22 - 100 NEW HAV		Employee Expenses-EE0	107010	0.32562246
80160767	APPRENTICES KTI 1/12/22 MANITOOK DR		Employee Expenses-EE0	108030	0.40123172
80160767	APPRENTICES KTI 1/12/22 MANITOOK DR		Employee Expenses-EE0	107010	0.47808293
80160767	APPRENTICES KTI 1/12/22 MANITOOK DR		Employee Expenses-EE0	593020	0.12068534
80232519	PLAINFIELD LED FLOODS #4 (199W 12EA		Employee Expenses-EE0	108030	0.19490149
80232519	PLAINFIELD LED FLOODS #4 (199W 12EA		Employee Expenses-EE0	107010	0.80509851
80178484	*D&D* POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593040	0.10241074
80178484	*D&D* POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.31599854
80178484	*D&D* POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.58159072
80241273	Replace Priority Pole replace with		Employee Expenses-EE0	593020	0.01846022
80241273	Replace Priority Pole replace with		Employee Expenses-EE0	107010	0.43035961
80241273	Replace Priority Pole replace with		Employee Expenses-EE0	108030	0.25211287
80241273	Replace Priority Pole replace with		Employee Expenses-EE0	594030	0.26619583
80241273	Replace Priority Pole replace with		Employee Expenses-EE0	593050	0.03287148
80251061	print 3/3 EVW - Norfolk Rd X of Pi		Employee Expenses-EE0	593040	0.09389485
80251061	print 3/3 EVW - Norfolk Rd X of Pi		Employee Expenses-EE0	583280	0.26890133
80251061	print 3/3 EVW - Norfolk Rd X of Pi		Employee Expenses-EE0	107010	0.34702279
80251061	print 3/3 EVW - Norfolk Rd X of Pi		Employee Expenses-EE0	108030	0.13840718
80251061	print 3/3 EVW - Norfolk Rd X of Pi		Employee Expenses-EE0	593020	0.15177385
80154130	APPT: 1/20/21 P-357 REMOVE SECONDAR		Employee Expenses-EE0	108030	1
80237155	Abel - GRANBY, PETERSEN, 108R,		Employee Expenses-EE0	584280	0.05125434
80237155	Abel - GRANBY, PETERSEN, 108R,		Employee Expenses-EE0	107010	0.94874566
80162555	Salisbury 21J-1X Transformer Replac	Sailsbury 21J Transformer 1 X Replacement	Employee Expenses-EE0	107010	1
80169285	JLB 223 CANOE HILL RD NC PRI OH TO		Employee Expenses-EE0	108030	0.16677204
80169285	JLB 223 CANOE HILL RD NC PRI OH TO		Employee Expenses-EE0	107010	0.75429803
80169285	JLB 223 CANOE HILL RD NC PRI OH TO		Employee Expenses-EE0	584280	0.07892993
80196027	&Appt: 12/10/2024 ZK - W HTFD (UG S		Employee Expenses-EE0	594030	1
80177458	Berlin 6A- Septic System 115KV Dist		Employee Expenses-EE0	108030	0.2
80177458	Berlin 6A- Septic System 115KV Dist		Employee Expenses-EE0	107010	0.8
80080580	*D&D*19 VANCE RD, BRISTOL - DEFECTI		Employee Expenses-EE0	107010	0.38711165
80080580	*D&D*19 VANCE RD, BRISTOL - DEFECTI		Employee Expenses-EE0	108030	0.32561824
80080580	*D&D*19 VANCE RD, BRISTOL - DEFECTI		Employee Expenses-EE0	593050	0.07832086
80080580	*D&D*19 VANCE RD, BRISTOL - DEFECTI		Employee Expenses-EE0	593020	0.08397681
80080580	*D&D*19 VANCE RD, BRISTOL - DEFECTI		Employee Expenses-EE0	596000	0.12497242
80067650	TL - TERRACE AVE, #42 NIANTIC // RM		Employee Expenses-EE0	108030	1
80143121	MI EAST MAIN ST., VERNON - **W/W 50		Employee Expenses-EE0	596000	0.03698784
80143121	MI EAST MAIN ST., VERNON - **W/W 50		Employee Expenses-EE0	107010	0.38815226
80143121	MI EAST MAIN ST., VERNON - **W/W 50		Employee Expenses-EE0	593020	0.0885476
80143121	MI EAST MAIN ST., VERNON - **W/W 50		Employee Expenses-EE0	108030	0.4863123
80238659	Priority Pole P#2134 replace with 4		Employee Expenses-EE0	108030	0.2709493
80238659	Priority Pole P#2134 replace with 4		Employee Expenses-EE0	583280	0.04967168
80238659	Priority Pole P#2134 replace with 4		Employee Expenses-EE0	593020	0.10512698
80238659	Priority Pole P#2134 replace with 4		Employee Expenses-EE0	107010	0.57425204
		CT Electric Fleet Capital Tool Purchase Wheel Balancer Tire Lift, eliminates technicians lifting the tire onto the wheel balancer, 15T, 16027 for the Madison garage.			
TRAN2201	CT Elec Fleet Capital Tool Purchase		Employee Expenses-EE0	107010	1
		CT Electric Fleet Capital Tool Purchase Replacing a defective (Obsolete) Tire Balancer at the Waterbury Garage. This will allow Waterbury mechanics to balance tires instead of bringing tires to Berlin or using a vendor. The life of the machine is about 10 years. The tire machine will sae us $800 a year plus reduced down time for our users.			
TRAN2202	CT Elec Fleet Capital Tool Purchase		Employee Expenses-EE0	107010	1
80171032	*ASP* 2022 Reject Pole-Moose Meadow		Employee Expenses-EE0	108030	0.23920434
80171032	*ASP* 2022 Reject Pole-Moose Meadow		Employee Expenses-EE0	593020	0.09486477
80171032	*ASP* 2022 Reject Pole-Moose Meadow		Employee Expenses-EE0	107010	0.66593089
80256016	JRP - Westfarms Mall FARMINGTON Rep		Employee Expenses-EE0	107010	0.8255168
80256016	JRP - Westfarms Mall FARMINGTON Rep		Employee Expenses-EE0	108030	0.1744832
		This work order is to purchase CT Craft School Apprentices Climbing Gear / Toolkits budgeted in Field Training (1CS). Per Dan Chambrello's e-mail dated 4/12/2022, there was a need for 60 kits in total for 2022. Hydron was able to deliver 37 kits for 2022 in 2021, therefore, the charges appeared in 2021. This work order is for the remaining 23 kits that are needed to make up the 60 in total. Unit price = $3,546.22 Quantity = 23			
22CTFTCG	CT Apprentice Climbing Gear Toolkit	Estimated total = $81,563.06	Employee Expenses-EE0	107010	1
		This work order is to purchase CT Technical (Eletric) Training tools and equipment for the Berlin Training Yard and classroom facilities. Per Bridget Bentley's email dated 2/4/2022 - requesting the purchase of a pole holder base for the Berlin Training Yard approx $1,993.00. Per Bridget Bentley's e-mail dated 3/2/2022 - requesting to purchase 3 tower lanyards to be used in the Berlin Training Yard and they cost $604.44 each. Per Bridget Bentley's e-mail dated 4-4-2022 - requesting $47,754.58 for the purchase of upgrades to the AV equipment in one of the Berlin classrooms. Per Matthew Greges e-mails dated 4/5/2022 and 4/6/2022, requesting steel pole part # 593301 for $2,468.32 and steps part # 529994 @ $41.22 for each unit and 25 units are needed. Per e-mail from Matthew Greges dated 4/29/2022, 25 poles will be ordered. (5) 40/2 PENTA poles at $670.73 each and (20) 45/2 PENTA poles at $742.63 each. Per e-mail from Matt Greges on 5/17/2022, a ladder and v-rung will be purchased for the Berlin Training Yard. The cost per unit is approximately $550. Per 4 invoices being received for tools for TMP Hot Stick Training course for Technical (Electric) Training, $9,495.77 was spent. PO 11132408 (9111115355619, 911115355615, 9111115355623, 911115355621). Per Dan Chambrello's e-mail dated 7/26/2022, 3 crimper/cutter tools will be purchased costing $1,171.35 each for a total of $3,514.05. These will be used for UG apprentice and refresher training. Per Dan Chambrello's e-mail dated 11-1-2022, a new switch will be added to the Berlin Training Yard for a total estimated cost of $34,000. 580199 = G&W Trident Switch for $20,000 588540 = Trident Switch Bracket for $1,000 579688 = QEI Control (Complete) for $13,000			
22CTTRN1	Berlin Training Yard Tools & Equip	Per Dan Chambrello's e-mail dated 11/8/2022, there was a request for tools for the Berlin training yard for $10,000.	Employee Expenses-EE0	107010	1
80067959	WINSTED, DANBURY QUARTER, 154, ALBI		Employee Expenses-EE0	586000	1
80174667	(ASP) E HTFD, Silver Lanes Bowling		Employee Expenses-EE0	107010	1
80254056	*** DL; CD#01385; MASON ST; RE-FEED		Employee Expenses-EE0	107010	0.64282237
80254056	*** DL; CD#01385; MASON ST; RE-FEED		Employee Expenses-EE0	593050	0.00040919
80254056	*** DL; CD#01385; MASON ST; RE-FEED		Employee Expenses-EE0	593020	0.00681763
80254056	*** DL; CD#01385; MASON ST; RE-FEED		Employee Expenses-EE0	108030	0.34740324
80254056	*** DL; CD#01385; MASON ST; RE-FEED		Employee Expenses-EE0	593040	0.00227232
80254056	*** DL; CD#01385; MASON ST; RE-FEED		Employee Expenses-EE0	594030	0.00027525
80253852	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.12657339
80253852	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.21792448
80253852	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.65550213
80176768	*ASP* WC-1 CAPTAIN LEWIS DR, SOUTHI		Employee Expenses-EE0	593020	0.02643381
80176768	*ASP* WC-1 CAPTAIN LEWIS DR, SOUTHI		Employee Expenses-EE0	108030	0.18115562
80176768	*ASP* WC-1 CAPTAIN LEWIS DR, SOUTHI		Employee Expenses-EE0	596000	0.01327331
80176768	*ASP* WC-1 CAPTAIN LEWIS DR, SOUTHI		Employee Expenses-EE0	107010	0.77913726
80255914	MM broken ES pole #564 Bennett Pond		Employee Expenses-EE0	107010	0.5111972
80255914	MM broken ES pole #564 Bennett Pond		Employee Expenses-EE0	108030	0.23362916
80255914	MM broken ES pole #564 Bennett Pond		Employee Expenses-EE0	593020	0.25517364
F2211067	EH Card Reader Control Module	EH Card Reader Control Module Replacement - Rear Gate	Employee Expenses-EE0	107010	1
F2211069	EH Electric for Pressure Washer	EH Electric for Pressure Washer - Garage	Employee Expenses-EE0	107010	1
80178575	*D&D* CP-pole replacement 639 Allen		Employee Expenses-EE0	108030	0.20038763
80178575	*D&D* CP-pole replacement 639 Allen		Employee Expenses-EE0	593040	0.10029195
80178575	*D&D* CP-pole replacement 639 Allen		Employee Expenses-EE0	593020	0.11496283
80178575	*D&D* CP-pole replacement 639 Allen		Employee Expenses-EE0	107010	0.5843576
80158282	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	108030	0.2
80158282	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	593040	0.05
80158282	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	594030	0.05
80158282	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	107010	0.7
80181972	*Hawkeye* PL: *** LEANING POLE ***		Employee Expenses-EE0	108030	0.14998243
80181972	*Hawkeye* PL: *** LEANING POLE ***		Employee Expenses-EE0	596000	0.02234165
80181972	*Hawkeye* PL: *** LEANING POLE ***		Employee Expenses-EE0	107010	0.72284203
80181972	*Hawkeye* PL: *** LEANING POLE ***		Employee Expenses-EE0	594030	0.04850977
80181972	*Hawkeye* PL: *** LEANING POLE ***		Employee Expenses-EE0	593020	0.05632412
80226828	VALID- PLEASANT ST, STONINGTON- OMS		Employee Expenses-EE0	107010	0.74845876
80226828	VALID- PLEASANT ST, STONINGTON- OMS		Employee Expenses-EE0	108030	0.25154124
80226829	DJM. 14 TIMBER LN WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80182357	CP RF:42 CENTER ST, DARIEN:REMOVE/I		Employee Expenses-EE0	107010	0.7898045
80182357	CP RF:42 CENTER ST, DARIEN:REMOVE/I		Employee Expenses-EE0	108030	0.2101955
80246692	Asplundh - WENDELL RD., ELLINGTON -		Employee Expenses-EE0	593040	1
80246697	RC POLES 631 & 635 2 PRIMARY RISERS		Employee Expenses-EE0	107010	1
80080964	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80026670	MG - CD00964-01 - Transfer Load fro		Employee Expenses-EE0	594030	0.32454748
80026670	MG - CD00964-01 - Transfer Load fro		Employee Expenses-EE0	107010	0.48087917
80026670	MG - CD00964-01 - Transfer Load fro		Employee Expenses-EE0	594260	0.19457335
80183162	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	107010	0.66519965
80183162	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	108030	0.19276851
80183162	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	596000	0.02791288
80183162	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	593020	0.11411896
80178580	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	107010	0.37113344
80178580	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	108030	0.2666956
80178580	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	593020	0.04801111
80178580	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	593040	0.31415985
80270203	MCB - 81 COOKE ST WTBY - P 9523 - I		Employee Expenses-EE0	108030	0.31263399
80270203	MCB - 81 COOKE ST WTBY - P 9523 - I		Employee Expenses-EE0	107010	0.68736601
F2211034	Dock Leveler Replacement	BCW - Dock Leveler Replacement	Employee Expenses-EE0	107010	0.79952006
F2211034	Dock Leveler Replacement	BCW - Dock Leveler Replacement	Employee Expenses-EE0	108030	0.20047994
80254659	CBL REP Group NOT OH (*)KD-EVENT #4		Employee Expenses-EE0	107010	0.6874833
80254659	CBL REP Group NOT OH (*)KD-EVENT #4		Employee Expenses-EE0	108030	0.3125167
80182954	new		Employee Expenses-EE0	107010	0.74253006
80182954	new		Employee Expenses-EE0	108030	0.25746994
80242759	OLD TOWN RD 60, VERNON (BLDG 21) -		Employee Expenses-EE0	594030	1
80241181	MR;***WRITTEN***LAKE HAYWARD TOWN:R		Employee Expenses-EE0	108030	0.32703948
80241181	MR;***WRITTEN***LAKE HAYWARD TOWN:R		Employee Expenses-EE0	593020	0.05976626
80241181	MR;***WRITTEN***LAKE HAYWARD TOWN:R		Employee Expenses-EE0	107010	0.61319426
80260050	CUST APPT 7/7 RC PAD 445 UPGRADING		Employee Expenses-EE0	108030	0.67319749
80260050	CUST APPT 7/7 RC PAD 445 UPGRADING		Employee Expenses-EE0	107010	0.32680251
80221403	4/06: 10 DOGWOOD LN -- 20750, WESTO		Employee Expenses-EE0	593020	0.0331394
80221403	4/06: 10 DOGWOOD LN -- 20750, WESTO		Employee Expenses-EE0	108030	0.00376275
80221403	4/06: 10 DOGWOOD LN -- 20750, WESTO		Employee Expenses-EE0	593050	0.02949754
80221403	4/06: 10 DOGWOOD LN -- 20750, WESTO		Employee Expenses-EE0	107010	0.83002645
80221403	4/06: 10 DOGWOOD LN -- 20750, WESTO		Employee Expenses-EE0	594030	0.10357386
80245787	*Do with WO#8817147* MAR - 3ph Prim		Employee Expenses-EE0	583280	0.03637266
80245787	*Do with WO#8817147* MAR - 3ph Prim		Employee Expenses-EE0	593040	0.03402786
80245787	*Do with WO#8817147* MAR - 3ph Prim		Employee Expenses-EE0	107010	0.69643811
80245787	*Do with WO#8817147* MAR - 3ph Prim		Employee Expenses-EE0	593010	0.02029554
80245787	*Do with WO#8817147* MAR - 3ph Prim		Employee Expenses-EE0	108030	0.13675463
80245787	*Do with WO#8817147* MAR - 3ph Prim		Employee Expenses-EE0	593020	0.0761112
80203013	WATERTOWN LED FLOODS #3 (199W 13EA)		Employee Expenses-EE0	108030	0.19217136
80203013	WATERTOWN LED FLOODS #3 (199W 13EA)		Employee Expenses-EE0	107010	0.80782864
80107363	JFM-REPLACE POLE/ADD ANCHOR - 35 FO		Employee Expenses-EE0	108030	0.18069508
80107363	JFM-REPLACE POLE/ADD ANCHOR - 35 FO		Employee Expenses-EE0	107010	0.56532162
80107363	JFM-REPLACE POLE/ADD ANCHOR - 35 FO		Employee Expenses-EE0	593020	0.15130398
80107363	JFM-REPLACE POLE/ADD ANCHOR - 35 FO		Employee Expenses-EE0	583280	0.10267932
80265502	15D 8/07 SL - 186 Wallingford Rd,		Employee Expenses-EE0	107010	0.96164082
80265502	15D 8/07 SL - 186 Wallingford Rd,		Employee Expenses-EE0	593040	0.03835918
80265504	DONE CRP - 2/22 - TORAWC TURNOVER -		Employee Expenses-EE0	593040	0.09655934
80265504	DONE CRP - 2/22 - TORAWC TURNOVER -		Employee Expenses-EE0	107010	0.5034165
80265504	DONE CRP - 2/22 - TORAWC TURNOVER -		Employee Expenses-EE0	108030	0.37709218
80265504	DONE CRP - 2/22 - TORAWC TURNOVER -		Employee Expenses-EE0	593020	0.02293198
80221553	OXFORD, ONEIL, 62, Kimberly Diamond		Employee Expenses-EE0	108030	0.32231962
80221553	OXFORD, ONEIL, 62, Kimberly Diamond		Employee Expenses-EE0	107010	0.67768038
80221555	COMP HAR 01/24/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80247231	unca		Employee Expenses-EE0	108030	0.22167521
80247231	unca		Employee Expenses-EE0	107010	0.77832479
80187611	DG P#893 88 LYON HILL RD WOODSTOCK		Employee Expenses-EE0	108030	0.18811259
80187611	DG P#893 88 LYON HILL RD WOODSTOCK		Employee Expenses-EE0	593020	0.08123362
80187611	DG P#893 88 LYON HILL RD WOODSTOCK		Employee Expenses-EE0	107010	0.73065379
80259705	CIC CRP - URD 2722 Canton Hollow Co		Employee Expenses-EE0	108030	0.05538848
80259705	CIC CRP - URD 2722 Canton Hollow Co		Employee Expenses-EE0	107010	0.94461152
80127262	MJP / Atlantic St X Bell St / STM /		Employee Expenses-EE0	107010	1
80269800	9A CAR VS POLE		Employee Expenses-EE0	108030	0.751983
80269800	9A CAR VS POLE		Employee Expenses-EE0	107010	0.13432526
80269800	9A CAR VS POLE		Employee Expenses-EE0	593020	0.11369174
80249973	PCC - EAST GRANBY, CHRISTMAS TREE,		Employee Expenses-EE0	594030	1
80261231	*MAP/ALD*BC - CD00563-11 Remove 27.		Employee Expenses-EE0	107010	0.55711991
80261231	*MAP/ALD*BC - CD00563-11 Remove 27.		Employee Expenses-EE0	108030	0.40479714
80261231	*MAP/ALD*BC - CD00563-11 Remove 27.		Employee Expenses-EE0	593020	0.02886883
80261231	*MAP/ALD*BC - CD00563-11 Remove 27.		Employee Expenses-EE0	593040	0.00921413
80206208	*Hawkeye* MCB - 972 S MAIN ST SOUTH		Employee Expenses-EE0	107010	0.52500222
80206208	*Hawkeye* MCB - 972 S MAIN ST SOUTH		Employee Expenses-EE0	593050	0.02170046
80206208	*Hawkeye* MCB - 972 S MAIN ST SOUTH		Employee Expenses-EE0	583280	0.12856857
80206208	*Hawkeye* MCB - 972 S MAIN ST SOUTH		Employee Expenses-EE0	108030	0.24493063
80206208	*Hawkeye* MCB - 972 S MAIN ST SOUTH		Employee Expenses-EE0	593040	0.02770366
80206208	*Hawkeye* MCB - 972 S MAIN ST SOUTH		Employee Expenses-EE0	593020	0.05209445
80267402	TURNOVER 2/26/25 PRI DB KETTLETOWN		Employee Expenses-EE0	584280	0.22822444
80267402	TURNOVER 2/26/25 PRI DB KETTLETOWN		Employee Expenses-EE0	593040	0.02067588
80267402	TURNOVER 2/26/25 PRI DB KETTLETOWN		Employee Expenses-EE0	108030	0.44021305
80267402	TURNOVER 2/26/25 PRI DB KETTLETOWN		Employee Expenses-EE0	107010	0.31088663
80232301	BC - CD01770 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	593020	0.12765121
80232301	BC - CD01770 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	108030	0.24316744
80232301	BC - CD01770 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	593040	0.02156606
80232301	BC - CD01770 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	107010	0.6076153
80237140	JLB 122 WEED ST NC OH TO UG P#689 P		Employee Expenses-EE0	107010	0.82034479
80237140	JLB 122 WEED ST NC OH TO UG P#689 P		Employee Expenses-EE0	108030	0.17965521
80255252	JK>POLE 3678--REPL BAD 3PH RISER, I		Employee Expenses-EE0	107010	0.48057428
80255252	JK>POLE 3678--REPL BAD 3PH RISER, I		Employee Expenses-EE0	108030	0.21912274
80255252	JK>POLE 3678--REPL BAD 3PH RISER, I		Employee Expenses-EE0	593040	0.00692564

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80255252	JK->POLE 3678--REPL BAD 3PH RISER, I		Employee Expenses-EE0	594030	0.29337734
80148285	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	107010	0.86219388
80148285	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	593040	0.00399575
80148285	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	596000	0.00486013
80148285	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	108030	0.03868693
80148285	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	593050	0.00569169
80148285	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	593020	0.08457162
80181264	Purchase New Circuit Switcher 96MX		Employee Expenses-EE0	107010	0.9
80181264	Purchase New Circuit Switcher 96MX		Employee Expenses-EE0	108030	0.1
80251194	CANTON LED FLOODS #1 (119W 11EA)		Employee Expenses-EE0	108030	0.20381398
80251194	CANTON LED FLOODS #1 (119W 11EA)		Employee Expenses-EE0	107010	0.79618602
80180268	P-664 & 666 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	108030	0.38811608
80180268	P-664 & 666 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	593050	0.02979756
80180268	P-664 & 666 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	593020	0.03346789
80180268	P-664 & 666 REPLACE WITH 40/2 AND S		Employee Expenses-EE0	107010	0.54861848
80263590	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	107010	0.4919872
80263590	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	593020	0.07172486
80263590	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	594030	0.01590314
80263590	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	593040	0.11444446
80263590	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	108030	0.30594034
80224130	APPRENTICES RC PAD 1512 INSTALL UG		Employee Expenses-EE0	107010	1
80253994	MATERIAL 9A - CAR VS POLE (NON-BILL		Employee Expenses-EE0	593020	0.01981503
80253994	MATERIAL 9A - CAR VS POLE (NON-BILL		Employee Expenses-EE0	108030	0.16984014
80253994	MATERIAL 9A - CAR VS POLE (NON-BILL		Employee Expenses-EE0	107010	0.81034483
80029083	AldenOne APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	107010	0.92572174
80029083	AldenOne APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	108030	0.07427826
80177002	NS TC 310 STILLWATER AVE, STM; P#19		Employee Expenses-EE0	107010	0.51605036
80177002	NS TC 310 STILLWATER AVE, STM; P#19		Employee Expenses-EE0	108030	0.11304691
80177002	NS TC 310 STILLWATER AVE, STM; P#19		Employee Expenses-EE0	593020	0.37090273
80263512	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	593050	0.09934696
80263512	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	583280	0.07749979
80263512	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	593020	0.03719786
80263512	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	107010	0.51732677
80263512	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	108030	0.26862862
80225081	Plantation Rd 42, East Windsor. Rem		Employee Expenses-EE0	108030	1
80263551	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	593050	0.03163234
80263551	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	107010	0.4675493
80263551	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	108030	0.32390737
80263551	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	596000	0.10097393
80263551	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	593020	0.07593706
80267823	4235::THRALL:RD::WINDSOR:CT		Employee Expenses-EE0	107010	0.71281584
80267823	4235::THRALL:RD::WINDSOR:CT		Employee Expenses-EE0	108030	0.07010691
80267823	4235::THRALL:RD::WINDSOR:CT		Employee Expenses-EE0	593020	0.01574605
80267823	4235::THRALL:RD::WINDSOR:CT		Employee Expenses-EE0	594030	0.2013312
80143185	TL - OSWEGATCHIE HILLS RD, #88 NIAN		Employee Expenses-EE0	107010	1
80253657	9A RF:71 BOSTON POST RD, DARIEN:REM		Employee Expenses-EE0	593050	0.01239197
80253657	9A RF:71 BOSTON POST RD, DARIEN:REM		Employee Expenses-EE0	107010	0.46192096
80253657	9A RF:71 BOSTON POST RD, DARIEN:REM		Employee Expenses-EE0	593020	0.02973983
80253657	9A RF:71 BOSTON POST RD, DARIEN:REM		Employee Expenses-EE0	108030	0.33100993
80253657	9A RF:71 BOSTON POST RD, DARIEN:REM		Employee Expenses-EE0	593040	0.01000826
80253657	9A RF:71 BOSTON POST RD, DARIEN:REM		Employee Expenses-EE0	583280	0.15492905
80242799	9/8/22 ALL LINE WORK COMP; MR; 35/2		Employee Expenses-EE0	107010	0.66316543
80242799	9/8/22 ALL LINE WORK COMP; MR; 35/2		Employee Expenses-EE0	108030	0.33683457
80228604	JLB 128 DOUGLAS RD NC PRI RELOCATE		Employee Expenses-EE0	107010	0.71519662
80228604	JLB 128 DOUGLAS RD NC PRI RELOCATE		Employee Expenses-EE0	108030	0.28480338
80080133	*MAP COMP*BC - CD00563-04 Install g		Employee Expenses-EE0	593040	0.00837633
80080133	*MAP COMP*BC - CD00563-04 Install g		Employee Expenses-EE0	594260	0.01415065
80080133	*MAP COMP*BC - CD00563-04 Install g		Employee Expenses-EE0	594030	0.11659205
80080133	*MAP COMP*BC - CD00563-04 Install g		Employee Expenses-EE0	107010	0.86088097
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Employee Expenses-EE0	593020	0.0837454
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Employee Expenses-EE0	583280	0.01925187
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Employee Expenses-EE0	593050	0.01019127
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Employee Expenses-EE0	595000	0.0069281
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Employee Expenses-EE0	593040	0.06342857
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Employee Expenses-EE0	107010	0.67399821
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Employee Expenses-EE0	108030	0.11685627
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Employee Expenses-EE0	596000	0.02372971
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Employee Expenses-EE0	594030	0.0018706
80271549	*SYS PRJ* CD02222 Pole Integrity Pr		Employee Expenses-EE0	108030	0.30258131
80271549	*SYS PRJ* CD02222 Pole Integrity Pr		Employee Expenses-EE0	107010	0.61302353
80271549	*SYS PRJ* CD02222 Pole Integrity Pr		Employee Expenses-EE0	593020	0.08439517
80179386	DJM. 158 IMPERIAL AVE WESTPORT. OH		Employee Expenses-EE0	108030	1
80122918	COMP *MG* rewrite complete 4/10/2		Employee Expenses-EE0	107010	0.58404909
80122918	COMP *MG* rewrite complete 4/10/2		Employee Expenses-EE0	583280	0.00636303
80122918	COMP *MG* rewrite complete 4/10/2		Employee Expenses-EE0	596000	0.00434153
80122918	COMP *MG* rewrite complete 4/10/2		Employee Expenses-EE0	594030	0.07122047
80122918	COMP *MG* rewrite complete 4/10/2		Employee Expenses-EE0	593020	0.13003968
80122918	COMP *MG* rewrite complete 4/10/2		Employee Expenses-EE0	108030	0.20338787
80122918	COMP *MG* rewrite complete 4/10/2		Employee Expenses-EE0	593040	0.00059833
80266702	Jpt-80 Beths Ave Bristol P12992 - F		Employee Expenses-EE0	584280	0.43987749
80266702	Jpt-80 Beths Ave Bristol P12992 - F		Employee Expenses-EE0	594030	0.16077337
80266702	Jpt-80 Beths Ave Bristol P12992 - F		Employee Expenses-EE0	108030	0.39934914
80266204	Cable Replacement Inspiration Lane		Employee Expenses-EE0	583280	0.0010036
80266204	Cable Replacement Inspiration Lane		Employee Expenses-EE0	108030	0.18614629
80266204	Cable Replacement Inspiration Lane		Employee Expenses-EE0	107010	0.81285011
80261898	written (complete?) 06/13 *TURNOVER		Employee Expenses-EE0	593020	0.04512531
80261898	written (complete?) 06/13 *TURNOVER		Employee Expenses-EE0	107010	0.53010412
80261898	written (complete?) 06/13 *TURNOVER		Employee Expenses-EE0	108030	0.42477057
80121817	CD00080--06 - Network Replacement -		Employee Expenses-EE0	107010	0.75781572
80121817	CD00080--06 - Network Replacement -		Employee Expenses-EE0	594030	0.00089711
80121817	CD00080--06 - Network Replacement -		Employee Expenses-EE0	108030	0.24128717
80196880	MAR - URD 3601 Celentano Dr Naugatu		Employee Expenses-EE0	108030	0.05966986
80196880	MAR - URD 3601 Celentano Dr Naugatu		Employee Expenses-EE0	107010	0.94033014
80196884	PRINT JFC - INT-99092 WO# 19378962		Employee Expenses-EE0	107010	0.49908523
80196884	PRINT JFC - INT-99092 WO# 19378962		Employee Expenses-EE0	593050	0.04248847
80196884	PRINT JFC - INT-99092 WO# 19378962		Employee Expenses-EE0	583280	0.06454835
80196884	PRINT JFC - INT-99092 WO# 19378962		Employee Expenses-EE0	593020	0.099804
80196884	PRINT JFC - INT-99092 WO# 19378962		Employee Expenses-EE0	596000	0.06780337
80196884	PRINT JFC - INT-99092 WO# 19378962		Employee Expenses-EE0	108030	0.22627058
80174745	2/20/22 HUCKLEBERRY (22) LN -- 8		Employee Expenses-EE0	593010	1
80238872	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	107010	0.73843652
80238872	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	108030	0.22947376
80238872	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	593020	0.03208973
80247261	(LC) DJM. 23 OLD RD WESTPORT. OH SV		Employee Expenses-EE0	583280	0.16340056
80247261	(LC) DJM. 23 OLD RD WESTPORT. OH SV		Employee Expenses-EE0	107010	0.53527154
80247261	(LC) DJM. 23 OLD RD WESTPORT. OH SV		Employee Expenses-EE0	108030	0.23418204
80247261	(LC) DJM. 23 OLD RD WESTPORT. OH SV		Employee Expenses-EE0	593020	0.06714585
80179048	COMP CCC 12/20/24 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.17615982
80179048	COMP CCC 12/20/24 - UG FAULT* MIDDL		Employee Expenses-EE0	108030	0.15072606
80179048	COMP CCC 12/20/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.67311412
80251458	SP PROJECTS; WRITTEN NEEDS TO BE CO		Employee Expenses-EE0	108030	0.18744063
80251458	SP PROJECTS; WRITTEN NEEDS TO BE CO		Employee Expenses-EE0	594030	0.25612886
80251458	SP PROJECTS; WRITTEN NEEDS TO BE CO		Employee Expenses-EE0	107010	0.55643051
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Employee Expenses-EE0	107010	0.70280775
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Employee Expenses-EE0	593010	0.01184028
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Employee Expenses-EE0	593020	0.01467346
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Employee Expenses-EE0	108030	0.22476988
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Employee Expenses-EE0	593040	0.03114094
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Employee Expenses-EE0	583280	0.00674169
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Employee Expenses-EE0	593050	0.00221897
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Employee Expenses-EE0	594030	0.00580702
80253645	HGL 15 DD BY 10/24/22 SD; 74 FORTY		Employee Expenses-EE0	107010	0.82053241
80253645	HGL 15 DD BY 10/24/22 SD; 74 FORTY		Employee Expenses-EE0	108030	0.17946759
80178249	COMP HAR 11/20/24 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80262992	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	108030	0.19752926
80262992	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	583280	0.05922767
80262992	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593050	0.05062028
80262992	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	596000	0.08077207
80262992	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593020	0.2384403
80262992	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	107010	0.37341042
80238860	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	107010	0.74552734
80238860	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	593020	0.07386391
80238860	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	108030	0.18060875
80253397	DJM. 104 COMPO RD S WESTPORT. NEW 4		Employee Expenses-EE0	107010	1
80202985	FCOMP, Pole 6985 Hazel St, Reverse		Employee Expenses-EE0	108030	0.28907628
80202985	FCOMP, Pole 6985 Hazel St, Reverse		Employee Expenses-EE0	107010	0.71092372
80245038	ENFIELD, TAYLOR, 502, Teresa Misbac		Employee Expenses-EE0	594030	1
80221480	AE/SC: 51 HARDING RD GRN, REPLACE 3		Employee Expenses-EE0	107010	0.67185406
80221480	AE/SC: 51 HARDING RD GRN, REPLACE 3		Employee Expenses-EE0	108030	0.32814594
80234792	3/18 eng SPRING GLEN (9) DR --		Employee Expenses-EE0	108030	0.18771696
80234792	3/18 eng SPRING GLEN (9) DR --		Employee Expenses-EE0	583280	0.0203525
80234792	3/18 eng SPRING GLEN (9) DR --		Employee Expenses-EE0	594030	0.1694682
80234792	3/18 eng SPRING GLEN (9) DR --		Employee Expenses-EE0	107010	0.54533399
80234792	3/18 eng SPRING GLEN (9) DR --		Employee Expenses-EE0	593020	0.06705135
80184425	* KD-EVENT #4727961 REPLC XARM AT P		Employee Expenses-EE0	594260	0.01007701
80184425	* KD-EVENT #4727961 REPLC XARM AT P		Employee Expenses-EE0	107010	0.68276157
80184425	* KD-EVENT #4727961 REPLC XARM AT P		Employee Expenses-EE0	593020	0.09123477
80219014	MRG; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	108030	0.22600366
80219014	MRG; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	593040	0.10694653
80219014	MRG; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	108030	0.14596232
80219014	MRG; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	583280	0.00282734
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.74426381
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.00020794
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.4493325
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.19055604
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.00091162
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.24429029
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.00248534
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.01343315
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.09878311
80166917	*RIGGS* JAM - 168 Brookside Road Ne		Employee Expenses-EE0	108030	0.00451176
80166917	*RIGGS* JAM - 168 Brookside Road Ne		Employee Expenses-EE0	107010	0.99548824
80253718	*HAWKEYE*CD01570 - Class 5 Backbone		Employee Expenses-EE0	108030	0.1153399
80253718	*HAWKEYE*CD01570 - Class 5 Backbone		Employee Expenses-EE0	593020	0.0402306
80253718	*HAWKEYE*CD01570 - Class 5 Backbone		Employee Expenses-EE0	107010	0.8444295
80066485	Done Print BJQ, GOSHEN, P #907 OLD		Employee Expenses-EE0	593020	0.18032472
80066485	Done Print BJQ, GOSHEN, P #907 OLD		Employee Expenses-EE0	108030	0.58567824
80066485	Done Print BJQ, GOSHEN, P #907 OLD		Employee Expenses-EE0	107010	0.23399704
80042607	*D&D*Conv. 1633641 - PRIORITY Make		Employee Expenses-EE0	583280	0.06049671
80042607	*D&D*Conv. 1633641 - PRIORITY Make		Employee Expenses-EE0	593050	0.18422604
80042607	*D&D*Conv. 1633641 - PRIORITY Make		Employee Expenses-EE0	593020	0.13858817
80042607	*D&D*Conv. 1633641 - PRIORITY Make		Employee Expenses-EE0	107010	0.26563126
80042607	*D&D*Conv. 1633641 - PRIORITY Make		Employee Expenses-EE0	593040	0.23175075
80042607	*D&D*Conv. 1633641 - PRIORITY Make		Employee Expenses-EE0	596000	0.08961296
80042607	*D&D*Conv. 1633641 - PRIORITY Make		Employee Expenses-EE0	108030	0.0296941
80270782	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.38620695
80270782	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.57727645
80270782	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	0.03651661
80134156	* ALDEN OH COMP CD01677- Seg 7. Ama		Employee Expenses-EE0	593040	0.01227545
80134156	* ALDEN OH COMP CD01677- Seg 7. Ama		Employee Expenses-EE0	593050	0.01018194
80134156	* ALDEN OH COMP CD01677- Seg 7. Ama		Employee Expenses-EE0	593020	0.0684552
80134156	* ALDEN OH COMP CD01677- Seg 7. Ama		Employee Expenses-EE0	107010	0.7352319
80134156	* ALDEN OH COMP CD01677- Seg 7. Ama		Employee Expenses-EE0	594030	0.05686482
80134156	* ALDEN OH COMP CD01677- Seg 7. Ama		Employee Expenses-EE0	596000	0.01444281
80134156	* ALDEN OH COMP CD01677- Seg 7. Ama		Employee Expenses-EE0	583280	0.0052956
80134156	* ALDEN OH COMP CD01677- Seg 7. Ama		Employee Expenses-EE0	108030	0.09725228
80080920	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80126614	9A.QUADDICK (273) RD -- 607, THOMPS		Employee Expenses-EE0	107010	0.36711624
80126614	9A.QUADDICK (273) RD -- 607, THOMPS		Employee Expenses-EE0	593020	0.35727743
80126614	9A.QUADDICK (273) RD -- 607, THOMPS		Employee Expenses-EE0	108030	0.27560633
80210871	5/2 CP-173A Main St, NH. new CV 40		Employee Expenses-EE0	108030	0.20014996
80210871	5/2 CP-173A Main St, NH. new CV 40		Employee Expenses-EE0	593020	0.13399167
80210871	5/2 CP-173A Main St, NH. new CV 40		Employee Expenses-EE0	107010	0.66227685
80210871	5/2 CP-173A Main St, NH. new CV 40		Employee Expenses-EE0	593050	0.00358151
80225983	*D&D*Conv. 1701877 - PRIORITY Make		Employee Expenses-EE0	593010	0.01630781
80225983	*D&D*Conv. 1701877 - PRIORITY Make		Employee Expenses-EE0	593050	0.10499806
80225983	*D&D*Conv. 1701877 - PRIORITY Make		Employee Expenses-EE0	593020	0.54804508
80225983	*D&D*Conv. 1701877 - PRIORITY Make		Employee Expenses-EE0	594030	0.29801788
80225983	*D&D*Conv. 1701877 - PRIORITY Make		Employee Expenses-EE0	593040	0.03263117
80180936	JAM - 133 Oxyoke Berlin - Disconnec		Employee Expenses-EE0	594030	1
80259069	MI 6/7/22 (DURKERC) MAIN ST, COVENT		Employee Expenses-EE0	107010	0.62125769
80259069	MI 6/7/22 (DURKERC) MAIN ST, COVENT		Employee Expenses-EE0	593020	0.0659226
80259069	MI 6/7/22 (DURKERC) MAIN ST, COVENT		Employee Expenses-EE0	108030	0.31281972
80250390	*ASP* KA - Conv. 1270134 - Priority		Employee Expenses-EE0	593010	0.03583002
80250390	*ASP* KA - Conv. 1270134 - Priority		Employee Expenses-EE0	107010	0.53173978
80250390	*ASP* KA - Conv. 1270134 - Priority		Employee Expenses-EE0	594030	0.30106172
80250390	*ASP* KA - Conv. 1270134 - Priority		Employee Expenses-EE0	583280	0.13136847
80258887	CAR V POLE-UNBILLABLE UNDER $200- 6		Employee Expenses-EE0	107010	0.64426877
80258887	CAR V POLE-UNBILLABLE UNDER $200- 6		Employee Expenses-EE0	108030	0.35573123
80258889	MAT-ASP-6/6/22 17 LEWIS RD BRISTOL		Employee Expenses-EE0	593020	0.0505727
80258889	MAT-ASP-6/6/22 17 LEWIS RD BRISTOL		Employee Expenses-EE0	593050	0.15717874
80258889	MAT-ASP-6/6/22 17 LEWIS RD BRISTOL		Employee Expenses-EE0	596000	0.16636858
80258889	MAT-ASP-6/6/22 17 LEWIS RD BRISTOL		Employee Expenses-EE0	107010	0.24487233

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80258889	MAT-ASP-6/6/22 17 LEWIS RD BRISTOL		Employee Expenses-EE0	108030	0.38100765
80264700	*WTBY AWC*SMD - 11N86-F001 Line Sen		Employee Expenses-EE0	107010	0.75000099
80264700	*WTBY AWC*SMD - 11N86-F001 Line Sen		Employee Expenses-EE0	108030	0.24999901
80263005	(NTE MATERIAL)*DISTRCT APPR COMP*20		Employee Expenses-EE0	107010	0.47373821
80263005	(NTE MATERIAL)*DISTRCT APPR COMP*20		Employee Expenses-EE0	593050	0.05892116
80263005	(NTE MATERIAL)*DISTRCT APPR COMP*20		Employee Expenses-EE0	596000	0.09401735
80263005	(NTE MATERIAL)*DISTRCT APPR COMP*20		Employee Expenses-EE0	108030	0.2524934
80263005	(NTE MATERIAL)*DISTRCT APPR COMP*20		Employee Expenses-EE0	583280	0.06894002
80263005	(NTE MATERIAL)*DISTRCT APPR COMP*20		Employee Expenses-EE0	593020	0.05188985
80268645	6/23 P#647 BROKE BY TREE CHRISWELL		Employee Expenses-EE0	108030	0.15782739
80268645	6/23 P#647 BROKE BY TREE CHRISWELL		Employee Expenses-EE0	593040	0.00409682
80268645	6/23 P#647 BROKE BY TREE CHRISWELL		Employee Expenses-EE0	107010	0.25811147
80268645	6/23 P#647 BROKE BY TREE CHRISWELL		Employee Expenses-EE0	593050	0.02291403
80268645	6/23 P#647 BROKE BY TREE CHRISWELL		Employee Expenses-EE0	593020	0.55705029
80267847	RA Project 101395 1PH DB CBL Replac		Employee Expenses-EE0	593040	0.01657542
80267847	RA Project 101395 1PH DB CBL Replac		Employee Expenses-EE0	108030	0.0903004
80267847	RA Project 101395 1PH DB CBL Replac		Employee Expenses-EE0	593020	0.23198754
80267847	RA Project 101395 1PH DB CBL Replac		Employee Expenses-EE0	107010	0.66113664
80262958	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593050	0.12076324
80262958	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	107010	0.43552078
80262958	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593020	0.12948417
80262958	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	108030	0.31423182
ML221116	Berlin Central Warehouse Fans	Berlin Central Warehouse Fans	Employee Expenses-EE0	107010	1
ML221118	BCW Whse Signs-Episcopal Rd	BCW Whse Signs-Episcopal Rd	Employee Expenses-EE0	107010	1
80250266	OH complete BWG- 140 MERRIMAN, WNDS		Employee Expenses-EE0	593050	1
80266793	*D&D*BD - Conv. 1279574 - Make Read		Employee Expenses-EE0	593050	0.04105325
80266793	*D&D*BD - Conv. 1279574 - Make Read		Employee Expenses-EE0	108030	0.21477244
80266793	*D&D*BD - Conv. 1279574 - Make Read		Employee Expenses-EE0	593020	0.09855304
80266793	*D&D*BD - Conv. 1279574 - Make Read		Employee Expenses-EE0	107010	0.64562127
80167802	CD01814-05 – 24R Substation Recover		Employee Expenses-EE0	107010	0.73017607
80167802	CD01814-05 – 24R Substation Recover		Employee Expenses-EE0	593020	0.2006957
80167802	CD01814-05 – 24R Substation Recover		Employee Expenses-EE0	108030	0.06912822
80203056	DONE AS OF 7/1 PONS for 6/23 PR 6/8		Employee Expenses-EE0	593040	0.02980926
80203056	DONE AS OF 7/1 PONS for 6/23 PR 6/8		Employee Expenses-EE0	596000	0.08853318
80203056	DONE AS OF 7/1 PONS for 6/23 PR 6/8		Employee Expenses-EE0	108030	0.16175437
80203056	DONE AS OF 7/1 PONS for 6/23 PR 6/8		Employee Expenses-EE0	107010	0.65799227
80203056	DONE AS OF 7/1 PONS for 6/23 PR 6/8		Employee Expenses-EE0	593050	0.02123071
80203056	DONE AS OF 7/1 PONS for 6/23 PR 6/8		Employee Expenses-EE0	594030	0.00328285
80203056	DONE AS OF 7/1 PONS for 6/23 PR 6/8		Employee Expenses-EE0	593020	0.03739736
80265633	9A - CAR VS POLE 1151 - APPROVED 6/		Employee Expenses-EE0	108030	0.37709755
80265633	9A - CAR VS POLE 1151 - APPROVED 6/		Employee Expenses-EE0	593020	0.09190485
80265633	9A - CAR VS POLE 1151 - APPROVED 6/		Employee Expenses-EE0	107010	0.5309976
80249111	DG P#148 630 RT 171 WOODSTOCK CLP P		Employee Expenses-EE0	108030	0.21938609
80249111	DG P#148 630 RT 171 WOODSTOCK CLP P		Employee Expenses-EE0	593010	0.01078258
80249111	DG P#148 630 RT 171 WOODSTOCK CLP P		Employee Expenses-EE0	593020	0.04538761
80249111	DG P#148 630 RT 171 WOODSTOCK CLP P		Employee Expenses-EE0	583280	0.06115189
80249111	DG P#148 630 RT 171 WOODSTOCK CLP P		Employee Expenses-EE0	107010	0.66329184
80260093	TT TC 80 WAKE ROBIN LN, STM: P#1074		Employee Expenses-EE0	107010	0.62756563
80260093	TT TC 80 WAKE ROBIN LN, STM: P#1074		Employee Expenses-EE0	593020	0.08500315
80260093	TT TC 80 WAKE ROBIN LN, STM: P#1074		Employee Expenses-EE0	108030	0.28743123
80242435	Priority Pole P#1340 replace with 4		Employee Expenses-EE0	583280	0.05576372
80242435	Priority Pole P#1340 replace with 4		Employee Expenses-EE0	107010	0.5615671
80242435	Priority Pole P#1340 replace with 4		Employee Expenses-EE0	593020	0.05719168
80242435	Priority Pole P#1340 replace with 4		Employee Expenses-EE0	108030	0.32547751
80168877	COLCHESTER, pic CHESTNUT HILL, 0, m		Employee Expenses-EE0	107010	1
80123303	VJT - MIDDLEBURY, DEER RUN, 17,		Employee Expenses-EE0	107010	1
80265550	GDK BOLTON, GOODWIN RD REPLACE SECO		Employee Expenses-EE0	593040	0.29003014
80265550	GDK BOLTON, GOODWIN RD REPLACE SECO		Employee Expenses-EE0	108030	0.16889061
80265550	GDK BOLTON, GOODWIN RD REPLACE SECO		Employee Expenses-EE0	107010	0.54107926
80254069	5/31 P#22825 BROKE BY TREE N STONE		Employee Expenses-EE0	108030	0.31740998
80254069	5/31 P#22825 BROKE BY TREE N STONE		Employee Expenses-EE0	593020	0.11211569
80254069	5/31 P#22825 BROKE BY TREE N STONE		Employee Expenses-EE0	107010	0.52002789
80254069	5/31 P#22825 BROKE BY TREE N STONE		Employee Expenses-EE0	593040	0.05044644
80263072	DG P#2423 915 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	108030	1
80249094	#5/21 FARMINGTON AVE (151), HARTFOR		Employee Expenses-EE0	108030	0.4676926
80249094	#5/21 FARMINGTON AVE (151), HARTFOR		Employee Expenses-EE0	107010	0.5323074
80261918	*D&D*ROW POLES 6/21 6/13/22 TURNOV		Employee Expenses-EE0	107010	0.72187119
80261918	*D&D*ROW POLES 6/21 6/13/22 TURNOV		Employee Expenses-EE0	593020	0.09313733
80261918	*D&D*ROW POLES 6/21 6/13/22 TURNOV		Employee Expenses-EE0	108030	0.18499147
80230898	MF- 3 OR MORE 32P1 NORTH STONINGTON		Employee Expenses-EE0	593020	0.10636599
80230898	MF- 3 OR MORE 32P1 NORTH STONINGTON		Employee Expenses-EE0	594030	0.05317994
80230898	MF- 3 OR MORE 32P1 NORTH STONINGTON		Employee Expenses-EE0	593050	0.01190041
80230898	MF- 3 OR MORE 32P1 NORTH STONINGTON		Employee Expenses-EE0	108030	0.22482137
80230898	MF- 3 OR MORE 32P1 NORTH STONINGTON		Employee Expenses-EE0	107010	0.60373229
80129442	15 DD BY 9/11/23 KTI BM; SOUTHBURY,		Employee Expenses-EE0	593020	0.05151029
80129442	15 DD BY 9/11/23 KTI BM; SOUTHBURY,		Employee Expenses-EE0	107010	0.54872432
80129442	15 DD BY 9/11/23 KTI BM; SOUTHBURY,		Employee Expenses-EE0	108030	0.39976539
80267943	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	593040	0.00621759
80267943	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	596000	0.06975409
80267943	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	583280	0.01701326
80267943	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	108030	0.21236217
80267943	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	107010	0.51101719
80267943	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	593020	0.18363571
80012817	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	107010	0.49393746
80012817	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	594030	0.00523934
80012817	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	593020	0.17036072
80012817	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	596000	0.0473305
80012817	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	593050	0.01695592
80012817	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	108030	0.26617605
80263920	*HAWKEYE*P#221 MAIN ST STERLING PRO		Employee Expenses-EE0	593040	0.01898206
80263920	*HAWKEYE*P#221 MAIN ST STERLING PRO		Employee Expenses-EE0	107010	0.4174881
80263920	*HAWKEYE*P#221 MAIN ST STERLING PRO		Employee Expenses-EE0	108030	0.46630538
80263920	*HAWKEYE*P#221 MAIN ST STERLING PRO		Employee Expenses-EE0	593020	0.0686342
80263920	*HAWKEYE*P#221 MAIN ST STERLING PRO		Employee Expenses-EE0	593050	0.02859026
80262892	JDB 06.13.22 - 141 FILLOW ST, NORWA		Employee Expenses-EE0	108030	0.14038084
80262892	JDB 06.13.22 - 141 FILLOW ST, NORWA		Employee Expenses-EE0	593020	0.5192554
80262892	JDB 06.13.22 - 141 FILLOW ST, NORWA		Employee Expenses-EE0	107010	0.34036376
80256286	Waterside 22M - Refurbish cubicle a		Employee Expenses-EE0	107010	0.9
80256286	Waterside 22M - Refurbish cubicle a		Employee Expenses-EE0	108030	0.1
80224100	WM; NEW MILFORD, STILSON HILL, 151,		Employee Expenses-EE0	108030	0.10663723
80224100	WM; NEW MILFORD, STILSON HILL, 151,		Employee Expenses-EE0	107010	0.76550347
80224100	WM; NEW MILFORD, STILSON HILL, 151,		Employee Expenses-EE0	583280	0.08950115
80224100	WM; NEW MILFORD, STILSON HILL, 151,		Employee Expenses-EE0	593020	0.03309295
80224100	WM; NEW MILFORD, STILSON HILL, 151,		Employee Expenses-EE0	593040	0.0052652
80177052	NH - MYSTIC SANDY HOLLOW 134 // 2 L		Employee Expenses-EE0	107010	0.92708817
80177052	NH - MYSTIC SANDY HOLLOW 134 // 2 L		Employee Expenses-EE0	108030	0.07291183
80159726	MF-1/7 MUSIC VALE RD SALEM CT		Employee Expenses-EE0	108030	0.11286445
80159726	MF-1/7 MUSIC VALE RD SALEM CT		Employee Expenses-EE0	593040	0.01576736
80159726	MF-1/7 MUSIC VALE RD SALEM CT		Employee Expenses-EE0	107010	0.66825901
80159726	MF-1/7 MUSIC VALE RD SALEM CT		Employee Expenses-EE0	593020	0.20310918
80178722	TL - SPRINGFIELD RD, REF. #29 OLD L		Employee Expenses-EE0	108030	0.28660486
80178722	TL - SPRINGFIELD RD, REF. #29 OLD L		Employee Expenses-EE0	596000	0.03710978
80178722	TL - SPRINGFIELD RD, REF. #29 OLD L		Employee Expenses-EE0	107010	0.36024395
80178722	TL - SPRINGFIELD RD, REF. #29 OLD L		Employee Expenses-EE0	593020	0.2849907
80178722	TL - SPRINGFIELD RD, REF. #29 OLD L		Employee Expenses-EE0	593050	0.03105071
80234146	Priority Pole P#958 replace with 35		Employee Expenses-EE0	107010	0.28849801
80234146	Priority Pole P#958 replace with 35		Employee Expenses-EE0	108030	0.48321
80234146	Priority Pole P#958 replace with 35		Employee Expenses-EE0	593050	0.07258934
80234146	Priority Pole P#958 replace with 35		Employee Expenses-EE0	593020	0.15570265
80267086	9A- CAR VS POLE - APPROVED 6/11		Employee Expenses-EE0	596000	0.18930004
80267086	9A- CAR VS POLE - APPROVED 6/11		Employee Expenses-EE0	108030	0.2530988
80267086	9A- CAR VS POLE - APPROVED 6/11		Employee Expenses-EE0	107010	0.49702272
80267086	9A- CAR VS POLE - APPROVED 6/11		Employee Expenses-EE0	593020	0.05754041
80267086	9A- CAR VS POLE - APPROVED 6/11		Employee Expenses-EE0	593040	0.00303804
80265636	done asplundh 8/10 MDB DOT 121-136		Employee Expenses-EE0	593040	0.0282151
80265636	done asplundh 8/10 MDB DOT 121-136		Employee Expenses-EE0	107010	0.49699717
80265636	done asplundh 8/10 MDB DOT 121-136		Employee Expenses-EE0	593020	0.38057479
80265636	done asplundh 8/10 MDB DOT 121-136		Employee Expenses-EE0	108030	0.09421294
80241594	P-2111 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	593020	0.02644431
80241594	P-2111 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	594030	0.33812056
80241594	P-2111 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	108030	0.23140277
80241594	P-2111 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	596000	0.02837367
80241594	P-2111 REPLACE PRIORITY REJECT WITH		Employee Expenses-EE0	107010	0.3756587
80263230	UG HTFD, WINDSOR ST - REM/REPL BURN		Employee Expenses-EE0	108030	0.48788311
80263230	UG HTFD, WINDSOR ST - REM/REPL BURN		Employee Expenses-EE0	107010	0.51211689
80246093	Priority Pole P#2092 replace with 4		Employee Expenses-EE0	108030	0.32001277
80246093	Priority Pole P#2092 replace with 4		Employee Expenses-EE0	593020	0.15598741
80246093	Priority Pole P#2092 replace with 4		Employee Expenses-EE0	107010	0.50619041
80246093	Priority Pole P#2092 replace with 4		Employee Expenses-EE0	593050	0.01780941
80257251	*ASP* KA - Conv. 1267096 - Priority		Employee Expenses-EE0	596000	1
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	108030	0.30529715
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	593040	0.00356472
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	593020	0.20462698
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	583280	0.01210044
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	107010	0.36003385
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	593050	0.05946934
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	596000	0.01777724
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	594030	0.03713027
80256084	ENFIELD, HAZARD, 39,		Employee Expenses-EE0	593040	1
80108763	ASP 5/20/22 - MCB - BERKSHIRE DR, W		Employee Expenses-EE0	593020	0.16670541
80108763	ASP 5/20/22 - MCB - BERKSHIRE DR, W		Employee Expenses-EE0	593050	0.07563079
80108763	ASP 5/20/22 - MCB - BERKSHIRE DR, W		Employee Expenses-EE0	108030	0.18396994
80108763	ASP 5/20/22 - MCB - BERKSHIRE DR, W		Employee Expenses-EE0	107010	0.54330983
80108763	ASP 5/20/22 - MCB - BERKSHIRE DR, W		Employee Expenses-EE0	596000	0.03038403
80236412	SC-1399 HOPEVILLE RD GRISWOLD INST		Employee Expenses-EE0	107010	1
80251591	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593010	0.01055676
80251591	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	594030	0.57873114
80251591	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593020	0.35475787
80251591	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593040	0.05595424
80256072	DONE reprint 1/19 JFC - MILLERTON(		Employee Expenses-EE0	593020	0.15773215
80256072	DONE reprint 1/19 JFC - MILLERTON(		Employee Expenses-EE0	108030	0.38278395
80256072	DONE reprint 1/19 JFC - MILLERTON(		Employee Expenses-EE0	593050	0.07353551
80256072	DONE reprint 1/19 JFC - MILLERTON(		Employee Expenses-EE0	107010	0.38594839
80168846	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593050	0.11224189
80168846	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	108030	0.22046766
80168846	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593040	0.0242519
80168846	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	583280	0.0473106
80168846	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	596000	0.02021002
80168846	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	107010	0.57551793
80178666	MJP / 107 Bruce Park Ave / GRN / In		Employee Expenses-EE0	107010	0.88517082
80178666	MJP / 107 Bruce Park Ave / GRN / In		Employee Expenses-EE0	108030	0.07217834
80178666	MJP / 107 Bruce Park Ave / GRN / In		Employee Expenses-EE0	593010	0.04265084
80253702	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.00850742
80253702	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.12647244
80253702	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.20780094
80253702	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.6572192
80142674	AK-Convo#1182914-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.01488161
80142674	AK-Convo#1182914-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.74888099
80142674	AK-Convo#1182914-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.10062586
80142674	AK-Convo#1182914-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.04979643
80142674	AK-Convo#1182914-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.0056366
80142674	AK-Convo#1182914-MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.00364541
80142674	AK-Convo#1182914-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.0765331
80261214	ASP-6/10/22 23 COOLIDGE ST NEW BRIT		Employee Expenses-EE0	107010	0.42345091
80261214	ASP-6/10/22 23 COOLIDGE ST NEW BRIT		Employee Expenses-EE0	108030	0.3349857
80261214	ASP-6/10/22 23 COOLIDGE ST NEW BRIT		Employee Expenses-EE0	593050	0.09306482
80261214	ASP-6/10/22 23 COOLIDGE ST NEW BRIT		Employee Expenses-EE0	596000	0.14849857
80161830	1/17/22 BURR (510) RD -- G4250, S		Employee Expenses-EE0	107010	0.09340141
80161830	1/17/22 BURR (510) RD -- G4250, S		Employee Expenses-EE0	108030	0.03849175
80161830	1/17/22 BURR (510) RD -- G4250, S		Employee Expenses-EE0	593040	0.86810683
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Employee Expenses-EE0	593050	0.02317996
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Employee Expenses-EE0	583280	0.03905885
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Employee Expenses-EE0	108030	0.13645655
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Employee Expenses-EE0	596000	0.04556982
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Employee Expenses-EE0	593020	0.02556424
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Employee Expenses-EE0	584280	0.01432483
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Employee Expenses-EE0	593040	0.01420274
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Employee Expenses-EE0	107010	0.69770293
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Employee Expenses-EE0	594030	0.00394007
80267898	06.22.22 - 32 LAKEVIEW RD, PLYMOUTH		Employee Expenses-EE0	108030	0.20364073
80267898	06.22.22 - 32 LAKEVIEW RD, PLYMOUTH		Employee Expenses-EE0	107010	0.79635927
80232515	PLAINFIELD LED FLOODS #3 (199W 11EA		Employee Expenses-EE0	107010	0.80906237
80232515	PLAINFIELD LED FLOODS #3 (199W 11EA		Employee Expenses-EE0	108030	0.19093763
80237374	*ASP* JAO-Conv#1253354-MakeReadyNon		Employee Expenses-EE0	593020	1
80233878	JDB 10 SCOTT ST NWLK REPL P20132 &		Employee Expenses-EE0	593020	0.05257958
80233878	JDB 10 SCOTT ST NWLK REPL P20132 &		Employee Expenses-EE0	593050	0.13077915
80233878	JDB 10 SCOTT ST NWLK REPL P20132 &		Employee Expenses-EE0	107010	0.53492188
80233878	JDB 10 SCOTT ST NWLK REPL P20132 &		Employee Expenses-EE0	583280	0.07650831
80233878	JDB 10 SCOTT ST NWLK REPL P20132 &		Employee Expenses-EE0	108030	0.20521107
80237046	COMPLETE; EAST HAMPTON, DANIEL, 37,		Employee Expenses-EE0	594030	1
80237047	Priority Pole P#300 REPLACE WITH 45		Employee Expenses-EE0	593050	0.04863343
80237047	Priority Pole P#300 REPLACE WITH 45		Employee Expenses-EE0	107010	0.42354934
80237047	Priority Pole P#300 REPLACE WITH 45		Employee Expenses-EE0	593020	0.11675013

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80237047	Priority Pole P#300 REPLACE WITH 45		Employee Expenses-EE0	108030	0.4110671
80253696	CD01923 - Reconductor Hoop Pole Hil		Employee Expenses-EE0	583280	0.00820705
80253696	CD01923 - Reconductor Hoop Pole Hil		Employee Expenses-EE0	107010	0.56165935
80253696	CD01923 - Reconductor Hoop Pole Hil		Employee Expenses-EE0	108030	0.31532785
80253696	CD01923 - Reconductor Hoop Pole Hil		Employee Expenses-EE0	593040	0.11480576
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	595000	0.0003247
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	593020	0.0781452
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	593040	0.00117978
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	108030	0.28596085
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	593050	0.01334701
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	584280	0.00379914
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	596000	0.00770285
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	583280	0.02115267
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	594030	0.02813931
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Employee Expenses-EE0	107010	0.56024848
80090443	CDOT 59-168. WO 1 OF 2 P-398 instal		Employee Expenses-EE0	594030	0.12767053
80090443	CDOT 59-168. WO 1 OF 2 P-398 instal		Employee Expenses-EE0	593010	0.87232947
80184407	@@MUNI----zWETH--3/8/22--71 Grist M		Employee Expenses-EE0	107010	0.88601036
80184407	@@MUNI----zWETH--3/8/22--71 Grist M		Employee Expenses-EE0	594030	0.11398964
80259633	TT TC 15 DRYDEN ST, STM: P#4287 REP		Employee Expenses-EE0	593040	0.04820649
80259633	TT TC 15 DRYDEN ST, STM: P#4287 REP		Employee Expenses-EE0	108030	0.24300974
80259633	TT TC 15 DRYDEN ST, STM: P#4287 REP		Employee Expenses-EE0	107010	0.52715511
80259633	TT TC 15 DRYDEN ST, STM: P#4287 REP		Employee Expenses-EE0	596000	0.05057061
80259633	TT TC 15 DRYDEN ST, STM: P#4287 REP		Employee Expenses-EE0	593050	0.08392615
80259633	TT TC 15 DRYDEN ST, STM: P#4287 REP		Employee Expenses-EE0	593020	0.0471319
80182937	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	593020	0.23362122
80182937	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	108030	0.180515
80182937	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	107010	0.58586379
80001580	PRINT CRP-350 South rd NH, OH-UG 10		Employee Expenses-EE0	583280	0.18080208
80001580	PRINT CRP-350 South rd NH, OH-UG 10		Employee Expenses-EE0	107010	0.4317669
80001580	PRINT CRP-350 South rd NH, OH-UG 10		Employee Expenses-EE0	593040	0.01671646
80001580	PRINT CRP-350 South rd NH, OH-UG 10		Employee Expenses-EE0	108030	0.37071456
80260376	PD-303 COSSADUCK HILL RD N. STON/NE		Employee Expenses-EE0	108030	0.09571656
80260376	PD-303 COSSADUCK HILL RD N. STON/NE		Employee Expenses-EE0	593020	0.03293683
80260376	PD-303 COSSADUCK HILL RD N. STON/NE		Employee Expenses-EE0	107010	0.87134661
80148009	JLB 453 CARTER ST NC NEW OH TO UG S		Employee Expenses-EE0	107010	0.80104616
80148009	JLB 453 CARTER ST NC NEW OH TO UG S		Employee Expenses-EE0	593040	0.12427746
80148009	JLB 453 CARTER ST NC NEW OH TO UG S		Employee Expenses-EE0	108030	0.06631116
80148009	JLB 453 CARTER ST NC NEW OH TO UG S		Employee Expenses-EE0	594030	0.00836522
80227414	E.P.-135 WATER STREET, STONINGTON-		Employee Expenses-EE0	107010	0.59674785
80227414	E.P.-135 WATER STREET, STONINGTON-		Employee Expenses-EE0	593020	0.05036219
80227414	E.P.-135 WATER STREET, STONINGTON-		Employee Expenses-EE0	593050	0.04196849
80227414	E.P.-135 WATER STREET, STONINGTON-		Employee Expenses-EE0	596000	0.04687466
80227414	E.P.-135 WATER STREET, STONINGTON-		Employee Expenses-EE0	593040	0.05357028
80227414	E.P.-135 WATER STREET, STONINGTON-		Employee Expenses-EE0	108030	0.10667842
80227414	E.P.-135 WATER STREET, STONINGTON-		Employee Expenses-EE0	583280	0.10379812
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593040	0.00744017
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593020	0.44197151
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	583280	0.10959958
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	594030	0.08728442
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	107010	0.26373333
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	108030	0.03759607
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593050	0.00679923
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593010	0.04557569
80240375	Pole 6062 Cheshire St, Reverse Rise		Employee Expenses-EE0	107010	0.86403291
80240375	Pole 6062 Cheshire St, Reverse Rise		Employee Expenses-EE0	593020	0.06016384
80240375	Pole 6062 Cheshire St, Reverse Rise		Employee Expenses-EE0	108030	0.07580325
80224346	APPRENTICES KTI SD; 34/36/38 HICKOR		Employee Expenses-EE0	107010	1
F2211049	Madison Elec Ops Supervisor Outlets	Madison Elec Ops Supervisor Outlets	Employee Expenses-EE0	107010	1
F2211050	Danielson Card Reader-Elect Door	Danielson Card Reader-Electrician's Door	Employee Expenses-EE0	107010	1
CTRES511	CT Res O&M-Customer App Fees	CT Res O&M-Customer App Fees-Quaresma	Employee Expenses-EE0	921000	1
80260148	* MAR - Replace pole & Upgrade Over		Employee Expenses-EE0	596000	0.0198004
80260148	* MAR - Replace pole & Upgrade Over		Employee Expenses-EE0	593020	0.02097008
80260148	* MAR - Replace pole & Upgrade Over		Employee Expenses-EE0	107010	0.47021946
80260148	* MAR - Replace pole & Upgrade Over		Employee Expenses-EE0	108030	0.29186442
80260148	* MAR - Replace pole & Upgrade Over		Employee Expenses-EE0	593050	0.19714565
80094892	2022 Direct Buried Inspection - Map	-	Employee Expenses-EE0	594030	1
80245180	*ASP* JO-Conv#1267223-PriorityMakeR		Employee Expenses-EE0	593020	0.2119023
80245180	*ASP* JO-Conv#1267223-PriorityMakeR		Employee Expenses-EE0	594030	0.7880977
80264396	MR;***WRITTEN*** SET 35' CLASS 2 CR		Employee Expenses-EE0	107010	0.7879874
80264396	MR;***WRITTEN*** SET 35' CLASS 2 CR		Employee Expenses-EE0	593050	0.2120126
80139873	WRTN - DM - 44 WEST RD COLCHESTER -		Employee Expenses-EE0	107010	0.13157046
80139873	WRTN - DM - 44 WEST RD COLCHESTER -		Employee Expenses-EE0	583280	0.44738256
80139873	WRTN - DM - 44 WEST RD COLCHESTER -		Employee Expenses-EE0	108030	0.42104697
80259084	36 Walnut Farms Drive - Upgrade 100		Employee Expenses-EE0	594030	1
80259462	CAR vs POLE -Statute reached - no p		Employee Expenses-EE0	593020	0.24181175
80259462	CAR vs POLE -Statute reached - no p		Employee Expenses-EE0	107010	0.47034934
80259462	CAR vs POLE -Statute reached - no p		Employee Expenses-EE0	108030	0.2878389
80262086	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	593040	0.2591914
80262086	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	595000	0.7408086
80183248	Lakeview 31A- Replace 31A-9S46-2 Re		Employee Expenses-EE0	107010	0.80340649
80183248	Lakeview 31A- Replace 31A-9S46-2 Re		Employee Expenses-EE0	108030	0.19659351
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Employee Expenses-EE0	594030	0.07285458
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Employee Expenses-EE0	583280	0.01487824
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Employee Expenses-EE0	108030	0.21434901
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Employee Expenses-EE0	593020	0.11097667
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Employee Expenses-EE0	107010	0.5563064
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Employee Expenses-EE0	593040	0.0306351
80237175	7/13/22 FTR pole not set 04.28.22 -		Employee Expenses-EE0	108030	0.40246613
80237175	7/13/22 FTR pole not set 04.28.22 -		Employee Expenses-EE0	594260	0.0534908
80237175	7/13/22 FTR pole not set 04.28.22 -		Employee Expenses-EE0	593020	0.16971171
80237175	7/13/22 FTR pole not set 04.28.22 -		Employee Expenses-EE0	107010	0.23924974
80237175	7/13/22 FTR pole not set 04.28.22 -		Employee Expenses-EE0	594030	0.13508163
80260128	JRP - Lavender Ln SOG Line Extensio		Employee Expenses-EE0	593020	0.03445874
80260128	JRP - Lavender Ln SOG Line Extensio		Employee Expenses-EE0	584280	0.04900813
80260128	JRP - Lavender Ln SOG Line Extensio		Employee Expenses-EE0	593050	0.01516472
80260128	JRP - Lavender Ln SOG Line Extensio		Employee Expenses-EE0	108030	0.05853336
80260128	JRP - Lavender Ln SOG Line Extensio		Employee Expenses-EE0	583280	0.04078276
80260128	JRP - Lavender Ln SOG Line Extensio		Employee Expenses-EE0	107010	0.79624489
80260128	JRP - Lavender Ln SOG Line Extensio		Employee Expenses-EE0	595000	0.00580739
80158861	Franklin Dr 1B-Replace Xfrmr		Employee Expenses-EE0	107010	1
80270300	COMP TOL 3/5/25* EAST LYME, 8 ATLAN		Employee Expenses-EE0	596000	1
80270301	COMP HAR 03/27/25 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.12159155
80270301	COMP HAR 03/27/25 - UG FAULT* EAST		Employee Expenses-EE0	108030	0.10402205
80270301	COMP HAR 03/27/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.7743864
80270302	COMP HAR 03/27/25 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.00459164
80270302	COMP HAR 03/27/25 - UG FAULT* EAST		Employee Expenses-EE0	108030	0.11787731
80270302	COMP HAR 03/27/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.87753105
80123980	Jpt-1235 Farmington Ave Bristol P13		Employee Expenses-EE0	593020	0.04226833
80123980	Jpt-1235 Farmington Ave Bristol P13		Employee Expenses-EE0	108030	0.36600995
80123980	Jpt-1235 Farmington Ave Bristol P13		Employee Expenses-EE0	107010	0.57241372
80123980	Jpt-1235 Farmington Ave Bristol P13		Employee Expenses-EE0	594030	0.01681665
80123980	Jpt-1235 Farmington Ave Bristol P13		Employee Expenses-EE0	593040	0.00249135
80265986	*HAWKEYE***WRITTEN***CLASS 5 POLE R		Employee Expenses-EE0	593050	0.02850301
80265986	*HAWKEYE***WRITTEN***CLASS 5 POLE R		Employee Expenses-EE0	593020	0.1324689
80265986	*HAWKEYE***WRITTEN***CLASS 5 POLE R		Employee Expenses-EE0	108030	0.40518953
80265986	*HAWKEYE***WRITTEN***CLASS 5 POLE R		Employee Expenses-EE0	596000	0.03435839
80265986	*HAWKEYE***WRITTEN***CLASS 5 POLE R		Employee Expenses-EE0	107010	0.39948017
80184903	825 CLARK ST., S. WINDSOR - RPLC PA		Employee Expenses-EE0	108030	0.40704753
80184903	825 CLARK ST., S. WINDSOR - RPLC PA		Employee Expenses-EE0	107010	0.38411463
80184903	825 CLARK ST., S. WINDSOR - RPLC PA		Employee Expenses-EE0	595000	0.00708265
80184903	825 CLARK ST., S. WINDSOR - RPLC PA		Employee Expenses-EE0	584280	0.20175519
2M921047	**PMV CD01031-04 Install 750 AL A	CD01031-4 Install 500 AL AC 4C19 ROW X-ing East St, Southington	Employee Expenses-EE0	108030	0.03583309
2M921047	**PMV CD01031-04 Install 750 AL A	CD01031-4 Install 500 AL AC 4C19 ROW X-ing East St, Southington	Employee Expenses-EE0	107010	0.84644582
2M921047	**PMV CD01031-04 Install 750 AL A	CD01031-4 Install 500 AL AC 4C19 ROW X-ing East St, Southington	Employee Expenses-EE0	593020	0.06198913
2M921047	**PMV CD01031-04 Install 750 AL A	CD01031-4 Install 500 AL AC 4C19 ROW X-ing East St, Southington	Employee Expenses-EE0	593040	0.01315247
2M921047	**PMV CD01031-04 Install 750 AL A	CD01031-4 Install 500 AL AC 4C19 ROW X-ing East St, Southington	Employee Expenses-EE0	594030	0.04257949
80275410	CAR VS POLE - APPROVED 10/20		Employee Expenses-EE0	107010	0.53884321
80275410	CAR VS POLE - APPROVED 10/20		Employee Expenses-EE0	593020	0.07942487
80275410	CAR VS POLE - APPROVED 10/20		Employee Expenses-EE0	108030	0.38173192
80256295	MCB - 24 KENNEY ST, BRISTOL, TRANS		Employee Expenses-EE0	593040	0.0063844
80256295	MCB - 24 KENNEY ST, BRISTOL, TRANS		Employee Expenses-EE0	593020	0.14778113
80256295	MCB - 24 KENNEY ST, BRISTOL, TRANS		Employee Expenses-EE0	593050	0.10410873
80256295	MCB - 24 KENNEY ST, BRISTOL, TRANS		Employee Expenses-EE0	107010	0.28980455
80256295	MCB - 24 KENNEY ST, BRISTOL, TRANS		Employee Expenses-EE0	108030	0.30563629
80256295	MCB - 24 KENNEY ST, BRISTOL, TRANS		Employee Expenses-EE0	596000	0.02667346
80256295	MCB - 24 KENNEY ST, BRISTOL, TRANS		Employee Expenses-EE0	583280	0.11961145
80245723	JRP - Columbus Blvd NB (Streetscape		Employee Expenses-EE0	107010	1
F2111179	BCW Generator Replacement	BCW Generator Replacement	Employee Expenses-EE0	107010	0.95238095
F2111179	BCW Generator Replacement	BCW Generator Replacement	Employee Expenses-EE0	108030	0.04761905
80266047	*D&D*BD - Conv. 1280025 - Make Read		Employee Expenses-EE0	108030	0.38303197
80266047	*D&D*BD - Conv. 1280025 - Make Read		Employee Expenses-EE0	593020	0.58228624
80266047	*D&D*BD - Conv. 1280025 - Make Read		Employee Expenses-EE0	593040	0.03468179
80199236	JDB 1/195 HONEY HILL LA NORWALK REP		Employee Expenses-EE0	108030	0.28624849
80199236	JDB 1/195 HONEY HILL LA NORWALK REP		Employee Expenses-EE0	593020	0.05000342
80199236	JDB 1/195 HONEY HILL LA NORWALK REP		Employee Expenses-EE0	107010	0.47716442
80199236	JDB 1/195 HONEY HILL LA NORWALK REP		Employee Expenses-EE0	593050	0.04450829
80199236	JDB 1/195 HONEY HILL LA NORWALK REP		Employee Expenses-EE0	596000	0.14207538
80270743	Chestnut St Essex Pole 283 Replace		Employee Expenses-EE0	583280	0.07255375
80270743	Chestnut St Essex Pole 283 Replace		Employee Expenses-EE0	593020	0.05460984
80270743	Chestnut St Essex Pole 283 Replace		Employee Expenses-EE0	108030	0.1661003
80270743	Chestnut St Essex Pole 283 Replace		Employee Expenses-EE0	107010	0.70673611
80270005	960 MAIN ST HARTFORD		Employee Expenses-EE0	594260	1
80278195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.52728465
80278195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.03476867
80278195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.29217071
80278195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06798423
80278195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.02541287
80278195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.05237886
80230688	EM RF:191 BROOKSIDE RD, DARIENREMOV		Employee Expenses-EE0	108030	0.3650227
80230688	EM RF:191 BROOKSIDE RD, DARIENREMOV		Employee Expenses-EE0	107010	0.59596054
80230688	EM RF:191 BROOKSIDE RD, DARIENREMOV		Employee Expenses-EE0	593020	0.03901675
80263640	*HAWKEYE* MF P1118 REPLACE WITH 45/		Employee Expenses-EE0	107010	0.5974202
80263640	*HAWKEYE* MF P1118 REPLACE WITH 45/		Employee Expenses-EE0	593020	0.06686358
80263640	*HAWKEYE* MF P1118 REPLACE WITH 45/		Employee Expenses-EE0	108030	0.33571622
80270098	Watertown 25R-Rebuild Failed 1X LTC		Employee Expenses-EE0	107010	0.8
80270098	Watertown 25R-Rebuild Failed 1X LTC		Employee Expenses-EE0	108030	0.2
80029280	COMP PER APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	108030	0.09755862
80029280	COMP PER APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	107010	0.90244138
80271642	(DF) BUILDING B-2,-"C" PADMOUNT SEC		Employee Expenses-EE0	107010	0.92075075
80271642	(DF) BUILDING B-2,-"C" PADMOUNT SEC		Employee Expenses-EE0	594030	0.07924925
80264280	REPLACE 3 POLES AND OPEN WIRE SECON		Employee Expenses-EE0	108030	0.35235453
80264280	REPLACE 3 POLES AND OPEN WIRE SECON		Employee Expenses-EE0	107010	0.50732863
80264280	REPLACE 3 POLES AND OPEN WIRE SECON		Employee Expenses-EE0	593020	0.01538559
80264280	REPLACE 3 POLES AND OPEN WIRE SECON		Employee Expenses-EE0	583280	0.05263921
80264280	REPLACE 3 POLES AND OPEN WIRE SECON		Employee Expenses-EE0	593050	0.07229203
80263174	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	108030	0.35265212
80263174	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	593050	0.18812931
80263174	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	107010	0.436407
80263174	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	593020	0.02281158
80232662	CAPITAL COMP CCC 1/26/2022 NEW LOND		Employee Expenses-EE0	593020	0.69137
80232662	CAPITAL COMP CCC 1/26/2022 NEW LOND		Employee Expenses-EE0	107010	0.25513979
80232662	CAPITAL COMP CCC 1/26/2022 NEW LOND		Employee Expenses-EE0	108030	0.05349021
80232663	CAPITAL COMP CCC 12-28-21 WATERFORD		Employee Expenses-EE0	594260	0.95232337
80232663	CAPITAL COMP CCC 12-28-21 WATERFORD		Employee Expenses-EE0	107010	0.04767663
80237400	Priority Pole P#2249 REPLACE WITH 3		Employee Expenses-EE0	593050	0.05402862
80237400	Priority Pole P#2249 REPLACE WITH 3		Employee Expenses-EE0	108030	0.44050486
80237400	Priority Pole P#2249 REPLACE WITH 3		Employee Expenses-EE0	107010	0.38957624
80237400	Priority Pole P#2249 REPLACE WITH 3		Employee Expenses-EE0	593020	0.11589028
80257156	CUST APPT 6/21/22; JK>PAD 1166--DIS		Employee Expenses-EE0	594030	1
80178333	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	108030	0.43478385
80178333	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	107010	0.39061433
80178333	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	593050	0.05551763
80178333	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Employee Expenses-EE0	593020	0.11908419
80164707	COMPD EVW - 29J1 - Blue St. Winches		Employee Expenses-EE0	108030	0.22802191
80164707	COMPD EVW - 29J1 - Blue St. Winches		Employee Expenses-EE0	107010	0.73177408
80164707	COMPD EVW - 29J1 - Blue St. Winches		Employee Expenses-EE0	594030	0.00625749
80164707	COMPD EVW - 29J1 - Blue St. Winches		Employee Expenses-EE0	583280	0.02784089
80164707	COMPD EVW - 29J1 - Blue St. Winches		Employee Expenses-EE0	593040	0.00610562
80148057	RL:18 STONEHEDGE DR:GRN:SWING OH TO		Employee Expenses-EE0	107010	1
80199166	NEW MILFORD LED FLOODS #3 (199W 16E		Employee Expenses-EE0	107010	0.8105587
80199166	NEW MILFORD LED FLOODS #3 (199W 16E		Employee Expenses-EE0	108030	0.1894413
GXC22C09	Buckingham Ox Block (6)	Buckingham Ox Block (6) @ $522ea, TOTAL: $3,132 - Zelenski	Employee Expenses-EE0	107010	1
GXC22C10	TEC X35 HVI Fault Locators (2)	2NR - TEC X35 HVI Fault Locators (2) @ $6,300ea TOTAL: $12,600 - Pandolfo	Employee Expenses-EE0	107010	1
GXC22C13	Digital Color Copier DX C3830i	Canon imageRUNNER ADVANCE DX C3830i Digital Color Copier - Pandolfo - 2NP	Employee Expenses-EE0	107010	1
GXC22C14	Rope Reel Complete Assembly (4)	2NP - Rope Reel Complete Assembly s/c 570734 TOTAL: $1,900 - Iacolo	Employee Expenses-EE0	107010	1
GXC22C15	Programming Tablets (3)	2NR - Digital Grid Programming Tablets (3) TOTAL: $4,400 - Ellenberg	Employee Expenses-EE0	107010	1
GXC22C17	MH Cover Lifter & Hook (6)	2NR - Ratcheting MH Cover Lifters & Hooks (6) @&1590.76ea TOTAL: $9544.56 Ellenberg	Employee Expenses-EE0	107010	1
GXC22C18	Voltage Testers (12)	2NR - Voltage Testers (12) s/c 570440 @ $1365ea / s/c 571928 @ $221ea. TOTAL: $19,032 - Ellenberg	Employee Expenses-EE0	107010	1
GXC22C19	Chain Saw 14" (1)	2AD – Chain Saw 14" (1) Stihl s/c 570890 @ $934.07ea	Employee Expenses-EE0	107010	1
GXC22C22	UG Tool Kits (13)	335 - UG Tool Kits (13) @ $971ea TOTAL: $12,623.00	Employee Expenses-EE0	107010	1
80162265	(LC) JDB 300 NORTH ST RIDGEFIELD, 5		Employee Expenses-EE0	107010	1
80121661	TO STORES 3/20/23--JK>POLE 809--CO		Employee Expenses-EE0	586000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80265614	101395 - Somers, South Rd - 3PH Cab		Employee Expenses-EE0	107010	0.82061351
80265614	101395 - Somers, South Rd - 3PH Cab		Employee Expenses-EE0	108030	0.17938649
80167651	COMP CCC 11/26/24 - CONNECT UG* BRI		Employee Expenses-EE0	593040	0.05625997
80167651	COMP CCC 11/26/24 - CONNECT UG* BRI		Employee Expenses-EE0	107010	0.01407496
80167651	COMP CCC 11/26/24 - CONNECT UG* BRI		Employee Expenses-EE0	596000	0.92966507
80167652	MJ - CD01887-01 14W10-1600F Vernon		Employee Expenses-EE0	107010	0.69670602
80167652	MJ - CD01887-01 14W10-1600F Vernon		Employee Expenses-EE0	108030	0.25693457
80167652	MJ - CD01887-01 14W10-1600F Vernon		Employee Expenses-EE0	593020	0.01831172
80167652	MJ - CD01887-01 14W10-1600F Vernon		Employee Expenses-EE0	593040	0.00529822
80167652	MJ - CD01887-01 14W10-1600F Vernon		Employee Expenses-EE0	596000	0.02274947
80163158	PD-6 9TH AVE WTFD/REMOVE TEMP SERVI		Employee Expenses-EE0	108030	1
80150126	BM; NEWTOWN, COMMERCE, 8, 1ph 600a		Employee Expenses-EE0	107010	1
80117684	RA CD01644-06 (02) Armless to XAR		Employee Expenses-EE0	107010	0.46019669
80117684	RA CD01644-06 (02) Armless to XAR		Employee Expenses-EE0	593040	0.02394087
80117684	RA CD01644-06 (02) Armless to XAR		Employee Expenses-EE0	108030	0.25794392
80117684	RA CD01644-06 (02) Armless to XAR		Employee Expenses-EE0	593020	0.23988436
80117684	RA CD01644-06 (02) Armless to XAR		Employee Expenses-EE0	593050	0.01803416
80263850	DOA HAR 08/18/22-POLE REPLACEMENT**		Employee Expenses-EE0	107010	0.40108392
80263850	DOA HAR 08/18/22-POLE REPLACEMENT**		Employee Expenses-EE0	108030	0.24587309
80263850	DOA HAR 08/18/22-POLE REPLACEMENT**		Employee Expenses-EE0	596000	0.35304299
80182414	!! AJC CDOT 056-315 PEMBERWICK RD G		Employee Expenses-EE0	593010	1
80254757	*HAWK* MF CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	108030	0.27725851
80254757	*HAWK* MF CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	593020	0.09077613
80254757	*HAWK* MF CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	107010	0.63196536
80263570	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	593050	0.08055533
80263570	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	108030	0.36781088
80263570	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	593020	0.07094232
80263570	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	107010	0.48069148
80245951	NON BILLABLE - 9-17-25 LAC		Employee Expenses-EE0	593040	1
80134694	11/4/21 GILLOTTI RD NEW FAIRFIELD		Employee Expenses-EE0	107010	0.45008307
80134694	11/4/21 GILLOTTI RD NEW FAIRFIELD		Employee Expenses-EE0	593020	0.12163846
80134694	11/4/21 GILLOTTI RD NEW FAIRFIELD		Employee Expenses-EE0	108030	0.42827848
80214000	Muni 35 PHEASANT WAY, S. WINDSOR -		Employee Expenses-EE0	594030	1
80176723	NEWTOWN LED FLOODS #1 - 119W FLOODS		Employee Expenses-EE0	108030	0.19416076
80176723	NEWTOWN LED FLOODS #1 - 119W FLOODS		Employee Expenses-EE0	107010	0.80583924
80176724	NEWTOWN LED FLOODS #2 - 119W FLOODS		Employee Expenses-EE0	107010	0.81614708
80176724	NEWTOWN LED FLOODS #2 - 119W FLOODS		Employee Expenses-EE0	108030	0.18385292
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	593050	0.00336091
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	596000	0.00073547
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	593010	0.00294171
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	108030	0.12682375
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	593040	0.34368702
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	107010	0.49590124
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	595000	0.00647309
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Employee Expenses-EE0	583280	0.02007682
80180975	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	108030	0.38504878
80180975	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593020	0.0534878
80180975	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	107010	0.56146341
80161561	*HAWK* MAR - Pole Reject P#673 - 47		Employee Expenses-EE0	593040	0.00749828
80161561	*HAWK* MAR - Pole Reject P#673 - 47		Employee Expenses-EE0	596000	0.05055431
80161561	*HAWK* MAR - Pole Reject P#673 - 47		Employee Expenses-EE0	593050	0.04193881
80161561	*HAWK* MAR - Pole Reject P#673 - 47		Employee Expenses-EE0	108030	0.24830268
80161561	*HAWK* MAR - Pole Reject P#673 - 47		Employee Expenses-EE0	593020	0.08995789
80161561	*HAWK* MAR - Pole Reject P#673 - 47		Employee Expenses-EE0	107010	0.30472241
80161561	*HAWK* MAR - Pole Reject P#673 - 47		Employee Expenses-EE0	594030	0.25702561
80128678	JS - Conv. 1189262 - Make Ready Non		Employee Expenses-EE0	108030	0.10563681
80128678	JS - Conv. 1189262 - Make Ready Non		Employee Expenses-EE0	594030	0.04502824
80128678	JS - Conv. 1189262 - Make Ready Non		Employee Expenses-EE0	593020	0.13774617
80128678	JS - Conv. 1189262 - Make Ready Non		Employee Expenses-EE0	107010	0.71158879
80158857	WC-400 E JOHNSON AVE,CHESHIRE. INST		Employee Expenses-EE0	107010	0.22647701
80158857	WC-400 E JOHNSON AVE,CHESHIRE. INST		Employee Expenses-EE0	108030	0.7704804
80158857	WC-400 E JOHNSON AVE,CHESHIRE. INST		Employee Expenses-EE0	593040	0.00304259
80166235	*ASP* MCB - 112 N SUMMIT ST SOUTHIN		Employee Expenses-EE0	593050	0.12590276
80166235	*ASP* MCB - 112 N SUMMIT ST SOUTHIN		Employee Expenses-EE0	596000	0.07586407
80166235	*ASP* MCB - 112 N SUMMIT ST SOUTHIN		Employee Expenses-EE0	107010	0.44812355
80166235	*ASP* MCB - 112 N SUMMIT ST SOUTHIN		Employee Expenses-EE0	108030	0.31957699
80166235	*ASP* MCB - 112 N SUMMIT ST SOUTHIN		Employee Expenses-EE0	593020	0.03053263
80158488	MANCHESTER, 67 LEDGECREST, HH2412C,		Employee Expenses-EE0	594030	1
80166125	*ASP* AMM 2 DEER RUN, SOUTHINGTON.		Employee Expenses-EE0	107010	0.4860486
80166125	*ASP* AMM 2 DEER RUN, SOUTHINGTON.		Employee Expenses-EE0	108030	0.26088014
80166125	*ASP* AMM 2 DEER RUN, SOUTHINGTON.		Employee Expenses-EE0	596000	0.05724086
80166125	*ASP* AMM 2 DEER RUN, SOUTHINGTON.		Employee Expenses-EE0	593050	0.14248182
80166125	*ASP* AMM 2 DEER RUN, SOUTHINGTON.		Employee Expenses-EE0	593020	0.05334858
80263819	*ASP* JA-Conv# 1274118-PriorityMake		Employee Expenses-EE0	593040	0.01413613
80263819	*ASP* JA-Conv# 1274118-PriorityMake		Employee Expenses-EE0	593020	0.23753824
80263819	*ASP* JA-Conv# 1274118-PriorityMake		Employee Expenses-EE0	595000	0.27711671
80263819	*ASP* JA-Conv# 1274118-PriorityMake		Employee Expenses-EE0	108030	0.00509386
80263819	*ASP* JA-Conv# 1274118-PriorityMake		Employee Expenses-EE0	593010	0.05655801
80263819	*ASP* JA-Conv# 1274118-PriorityMake		Employee Expenses-EE0	107010	0.26816877
80263819	*ASP* JA-Conv# 1274118-PriorityMake		Employee Expenses-EE0	596000	0.14138828
80270020	*ALD*BC - CD00563-05 Convert RT 195		Employee Expenses-EE0	107010	0.80144968
80270020	*ALD*BC - CD00563-05 Convert RT 195		Employee Expenses-EE0	593040	0.00278009
80270020	*ALD*BC - CD00563-05 Convert RT 195		Employee Expenses-EE0	593020	0.13951407
80270020	*ALD*BC - CD00563-05 Convert RT 195		Employee Expenses-EE0	108030	0.05481966
80270020	*ALD*BC - CD00563-05 Convert RT 195		Employee Expenses-EE0	594030	0.0014365
PSTK1411	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238440	1
PSTK1511	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238440	1
80133778	ZN Conv#1075229-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.15645835
80133778	ZN Conv#1075229-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.30656116
80133778	ZN Conv#1075229-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.00423702
80133778	ZN Conv#1075229-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.53274347
PSTK0811	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238150	1
80176747	Abel-Grahaber Rd-Tolland-Reconducto		Employee Expenses-EE0	107010	0.67222024
80176747	Abel-Grahaber Rd-Tolland-Reconducto		Employee Expenses-EE0	108030	0.21384611
80176747	Abel-Grahaber Rd-Tolland-Reconducto		Employee Expenses-EE0	583280	0.00437634
80176747	Abel-Grahaber Rd-Tolland-Reconducto		Employee Expenses-EE0	594030	0.10955731
80262859	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	595000	1
80171437	PDNB -9A CAR VS METER PAN -		Employee Expenses-EE0	593040	1
80209581	NEED MUNI DONE 6/9CP- 45 Woodchuck		Employee Expenses-EE0	593050	0.2838937
80209581	NEED MUNI DONE 6/9CP- 45 Woodchuck		Employee Expenses-EE0	108030	0.15330292
80209581	NEED MUNI DONE 6/9CP- 45 Woodchuck		Employee Expenses-EE0	107010	0.56280338
80179152	*D&D* CP-Pole Replacement 3365 Moun		Employee Expenses-EE0	108030	0.24996326
80179152	*D&D* CP-Pole Replacement 3365 Moun		Employee Expenses-EE0	107010	0.49904466
80179152	*D&D* CP-Pole Replacement 3365 Moun		Employee Expenses-EE0	583280	0.09593298
80179152	*D&D* CP-Pole Replacement 3365 Moun		Employee Expenses-EE0	593020	0.11407395
80179152	*D&D* CP-Pole Replacement 3365 Moun		Employee Expenses-EE0	593050	0.04098516
80227249	Pending alden 1zCROM--4/15/22--15 B		Employee Expenses-EE0	593020	0.50366729
80227249	Pending alden 1zCROM--4/15/22--15 B		Employee Expenses-EE0	107010	0.24426498
80227249	Pending alden 1zCROM--4/15/22--15 B		Employee Expenses-EE0	108030	0.0997191
80227249	Pending alden 1zCROM--4/15/22--15 B		Employee Expenses-EE0	593050	0.15234863
80161565	*HAWK* MAR - Pole Reject P#91467 -		Employee Expenses-EE0	593020	0.27668512
80161565	*HAWK* MAR - Pole Reject P#91467 -		Employee Expenses-EE0	108030	0.23351204
80161565	*HAWK* MAR - Pole Reject P#91467 -		Employee Expenses-EE0	596000	0.01857832
80161565	*HAWK* MAR - Pole Reject P#91467 -		Employee Expenses-EE0	107010	0.47122453
80250935	COMP TOL 2/13/25* WINDSOR, 46 KENDR		Employee Expenses-EE0	107010	1
80268105	HEL-RC POLE 2180 INSTALL PUSH BRACE		Employee Expenses-EE0	108030	0.43824241
80268105	HEL-RC POLE 2180 INSTALL PUSH BRACE		Employee Expenses-EE0	107010	0.56175759
80165496	GCC / MORTON AVE, PAWCATUCK		Employee Expenses-EE0	108030	0.23280367
80165496	GCC / MORTON AVE, PAWCATUCK		Employee Expenses-EE0	593040	0.02912436
80165496	GCC / MORTON AVE, PAWCATUCK		Employee Expenses-EE0	107010	0.52714874
80165496	GCC / MORTON AVE, PAWCATUCK		Employee Expenses-EE0	593020	0.08682075
80165496	GCC / MORTON AVE, PAWCATUCK		Employee Expenses-EE0	596000	0.12410248
80253729	TL - MAIN ST, #179 NIANTIC // UPGRA		Employee Expenses-EE0	107010	0.52647243
80253729	TL - MAIN ST, #179 NIANTIC // UPGRA		Employee Expenses-EE0	108030	0.47352757
80243709	9A 5/12 OLD EAGLEVILLE (278) RD -		Employee Expenses-EE0	593050	0.04180853
80243709	9A 5/12 OLD EAGLEVILLE (278) RD -		Employee Expenses-EE0	593020	0.05336074
80243709	9A 5/12 OLD EAGLEVILLE (278) RD -		Employee Expenses-EE0	593040	0.02935697
80243709	9A 5/12 OLD EAGLEVILLE (278) RD -		Employee Expenses-EE0	107010	0.58316738
80243709	9A 5/12 OLD EAGLEVILLE (278) RD -		Employee Expenses-EE0	108030	0.29230637
80122786	PMV - Bank St Pole 63855 Cutout/swi		Employee Expenses-EE0	107010	0.50428097
80122786	PMV - Bank St Pole 63855 Cutout/swi		Employee Expenses-EE0	108030	0.1155578
80122786	PMV - Bank St Pole 63855 Cutout/swi		Employee Expenses-EE0	596000	0.01665896
80122786	PMV - Bank St Pole 63855 Cutout/swi		Employee Expenses-EE0	583280	0.01399928
80122786	PMV - Bank St Pole 63855 Cutout/swi		Employee Expenses-EE0	593020	0.34950299
80248097	DONE PRINT CRP-12 Dillion Beach rd		Employee Expenses-EE0	107010	1
80248101	15D 8/12 MAR - 318 Maple Hill Rd, N		Employee Expenses-EE0	593020	0.06408788
80248101	15D 8/12 MAR - 318 Maple Hill Rd, N		Employee Expenses-EE0	583280	0.17332704
80248101	15D 8/12 MAR - 318 Maple Hill Rd, N		Employee Expenses-EE0	107010	0.50370645
80248101	15D 8/12 MAR - 318 Maple Hill Rd, N		Employee Expenses-EE0	108030	0.25887863
80164221	BANABAS RD NEWTOWN, REPL FTR P.7234		Employee Expenses-EE0	593020	0.02703694
80164221	BANABAS RD NEWTOWN, REPL FTR P.7234		Employee Expenses-EE0	108030	0.15017865
80164221	BANABAS RD NEWTOWN, REPL FTR P.7234		Employee Expenses-EE0	107010	0.71015441
80164221	BANABAS RD NEWTOWN, REPL FTR P.7234		Employee Expenses-EE0	593040	0.03974989
80164221	BANABAS RD NEWTOWN, REPL FTR P.7234		Employee Expenses-EE0	583280	0.07288011
80185403	APPRENTICES KTI MPB; 96 ROUND LAKE		Employee Expenses-EE0	593020	0.01785962
80185403	APPRENTICES KTI MPB; 96 ROUND LAKE		Employee Expenses-EE0	107010	0.71110261
80185403	APPRENTICES KTI MPB; 96 ROUND LAKE		Employee Expenses-EE0	593050	0.01589693
80185403	APPRENTICES KTI MPB; 96 ROUND LAKE		Employee Expenses-EE0	108030	0.25514085
80246182	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.33865907
80246182	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.22575844
80246182	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	596000	0.06672521
80246182	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.36885729
80182460	COMP CCC 11/16/23 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.64889649
80182460	COMP CCC 11/16/23 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.35110351
80164498	KA - Conv. 1227892 - Make Ready Non		Employee Expenses-EE0	108030	0.12289256
80164498	KA - Conv. 1227892 - Make Ready Non		Employee Expenses-EE0	583280	0.02716981
80164498	KA - Conv. 1227892 - Make Ready Non		Employee Expenses-EE0	596000	0.03788041
80164498	KA - Conv. 1227892 - Make Ready Non		Employee Expenses-EE0	593020	0.32251878
80164498	KA - Conv. 1227892 - Make Ready Non		Employee Expenses-EE0	107010	0.39129747
80164498	KA - Conv. 1227892 - Make Ready Non		Employee Expenses-EE0	594030	0.06505953
80164498	KA - Conv. 1227892 - Make Ready Non		Employee Expenses-EE0	593040	0.03318143
80235280	new GC - OAKDALE, CONNECTICUT BLVD,		Employee Expenses-EE0	583280	0.32896139
80235280	new GC - OAKDALE, CONNECTICUT BLVD,		Employee Expenses-EE0	593010	0.02078673
80235280	new GC - OAKDALE, CONNECTICUT BLVD,		Employee Expenses-EE0	593040	0.00554401
80235280	new GC - OAKDALE, CONNECTICUT BLVD,		Employee Expenses-EE0	107010	0.21206824
80235280	new GC - OAKDALE, CONNECTICUT BLVD,		Employee Expenses-EE0	593050	0.07623562
80235280	new GC - OAKDALE, CONNECTICUT BLVD,		Employee Expenses-EE0	108030	0.35640401
80180893	DG P#2084 136 CHASE RD PUTNAM INST		Employee Expenses-EE0	107010	1
80183103	WTBAWC 15D 12/15 MDB -WTBY-105 BANK		Employee Expenses-EE0	594260	0.02860972
80183103	WTBAWC 15D 12/15 MDB -WTBY-105 BANK		Employee Expenses-EE0	594030	0.22295309
80183103	WTBAWC 15D 12/15 MDB -WTBY-105 BANK		Employee Expenses-EE0	107010	0.74843719
4E031197	TO STORES 3/27/23-- Install 6A10-7	CD01220-05 Install 6A10-90T on 7859 Middle St, Middletown	Employee Expenses-EE0	107010	0.71512517
4E031197	TO STORES 3/27/23-- Install 6A10-7	CD01220-05 Install 6A10-90T on 7859 Middle St, Middletown	Employee Expenses-EE0	108030	0.2340532
4E031197	TO STORES 3/27/23-- Install 6A10-7	CD01220-05 Install 6A10-90T on 7859 Middle St, Middletown	Employee Expenses-EE0	593040	0.05082164
80230415	*D&D*OA-Conv#1727942-MakeReadyNonRe		Employee Expenses-EE0	593020	1
80230417	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.37998599
80230417	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.32904656
80230417	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.06359003
80230417	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.22737742
80225895	CUST APPT 6/8/22 BM; SANDY HOOK, HI		Employee Expenses-EE0	108030	1
80258766	6/8 P#805S BROKE BY TREE HAMILTON (		Employee Expenses-EE0	108030	0.25492108
80258766	6/8 P#805S BROKE BY TREE HAMILTON (		Employee Expenses-EE0	593020	0.02885612
80258766	6/8 P#805S BROKE BY TREE HAMILTON (		Employee Expenses-EE0	107010	0.23624231
80258766	6/8 P#805S BROKE BY TREE HAMILTON (		Employee Expenses-EE0	594030	0.4799805
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Employee Expenses-EE0	594260	0.00849142
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.02438736
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.02525275
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.08578255
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.0810628
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.50916926
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.02078405
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.01938702
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.22568278
80115493	COVENTRY, SATARI DR, 160, new db sv		Employee Expenses-EE0	107010	1
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Employee Expenses-EE0	593050	0.02091128
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Employee Expenses-EE0	593010	0.05530427
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Employee Expenses-EE0	108030	0.10569813
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Employee Expenses-EE0	107010	0.53956464
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Employee Expenses-EE0	593020	0.09369063
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Employee Expenses-EE0	583280	0.05171828
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Employee Expenses-EE0	596000	0.05481652
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Employee Expenses-EE0	594030	0.0750738
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Employee Expenses-EE0	593040	0.00322246
80121027	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	596000	0.00559311
80121027	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593040	0.00387423
80121027	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	108030	0.28550522
80121027	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	594260	0.00400396
80121027	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593020	0.1112554
80121027	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	583280	0.03374513
80121027	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593050	0.03859771
80121027	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	594030	0.0831723
80121027	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	107010	0.43425295
80267818	WORK COMPLETED IN FIELD - Tolland,		Employee Expenses-EE0	593020	0.17877124

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80267818	WORK COMPLETED IN FIELD - Tolland,		Employee Expenses-EE0	108030	0.17361488
80267818	WORK COMPLETED IN FIELD - Tolland,		Employee Expenses-EE0	107010	0.62154728
80267818	WORK COMPLETED IN FIELD - Tolland,		Employee Expenses-EE0	594030	0.02606659
80243906	DJM!! Danbury Rd Wilton INSTALL 600		Employee Expenses-EE0	107010	0.79193143
80243906	DJM!! Danbury Rd Wilton INSTALL 600		Employee Expenses-EE0	108030	0.13246275
80243906	DJM!! Danbury Rd Wilton INSTALL 600		Employee Expenses-EE0	593020	0.07560582
80263889	*ASP* OA-Conv#1274116-PriorityMakeR		Employee Expenses-EE0	583280	0.28293474
80263889	*ASP* OA-Conv#1274116-PriorityMakeR		Employee Expenses-EE0	107010	0.46183913
80263889	*ASP* OA-Conv#1274116-PriorityMakeR		Employee Expenses-EE0	596000	0.13399734
80263889	*ASP* OA-Conv#1274116-PriorityMakeR		Employee Expenses-EE0	593020	0.12122879
80177446	Berlin 6A- Septic System 23KV Distr		Employee Expenses-EE0	107010	0.8
80177446	Berlin 6A- Septic System 23KV Distr		Employee Expenses-EE0	108030	0.2
80261985	RF:1116 HOPE ST, STAMFORD:INSTALL 3		Employee Expenses-EE0	583280	0.35294812
80261985	RF:1116 HOPE ST, STAMFORD:INSTALL 3		Employee Expenses-EE0	107010	0.64705188
80145714	TD941L - 24A14 Load Balancing on Sh		Employee Expenses-EE0	594030	0.91443539
80145714	TD941L - 24A14 Load Balancing on Sh		Employee Expenses-EE0	593040	0.08556461
80181785	DL; 229 NORTH ST; DISCONNECT NETWOR		Employee Expenses-EE0	594030	1
80264196	JA-Conv# 1285216-PriorityMakeReadyN		Employee Expenses-EE0	107010	0.44578417
80264196	JA-Conv# 1285216-PriorityMakeReadyN		Employee Expenses-EE0	593020	0.25303591
80264196	JA-Conv# 1285216-PriorityMakeReadyN		Employee Expenses-EE0	596000	0.30117992
80264306	15 DD BY 7/6/22 BM; BROOKFIELD, FED		Employee Expenses-EE0	593040	0.00706949
80264306	15 DD BY 7/6/22 BM; BROOKFIELD, FED		Employee Expenses-EE0	107010	0.80676547
80264306	15 DD BY 7/6/22 BM; BROOKFIELD, FED		Employee Expenses-EE0	108030	0.06217301
80264306	15 DD BY 7/6/22 BM; BROOKFIELD, FED		Employee Expenses-EE0	584280	0.12399202
80150141	DAISYMAE - 218 SMITH ST - MIDDLETOW		Employee Expenses-EE0	107010	0.76080861
80150141	DAISYMAE - 218 SMITH ST - MIDDLETOW		Employee Expenses-EE0	108030	0.23919139
80263019	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	108030	0.20805848
80263019	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593050	0.03920801
80263019	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593020	0.35986024
80263019	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	107010	0.39287328
80263020	9A - TRUCK VS WIRE - NON BILLABLE -		Employee Expenses-EE0	108030	0.18751874
80263020	9A - TRUCK VS WIRE - NON BILLABLE -		Employee Expenses-EE0	583280	0.05582209
80263020	9A - TRUCK VS WIRE - NON BILLABLE -		Employee Expenses-EE0	107010	0.67241379
80263020	9A - TRUCK VS WIRE - NON BILLABLE -		Employee Expenses-EE0	593020	0.03984883
80263020	9A - TRUCK VS WIRE - NON BILLABLE -		Employee Expenses-EE0	593050	0.0166042
80263020	9A - TRUCK VS WIRE - NON BILLABLE -		Employee Expenses-EE0	594030	0.02779235
80261272	***ALL WORK COMPLETED***TURNOVER 6/		Employee Expenses-EE0	108030	0.60844035
80261272	***ALL WORK COMPLETED***TURNOVER 6/		Employee Expenses-EE0	107010	0.34635031
80261272	***ALL WORK COMPLETED***TURNOVER 6/		Employee Expenses-EE0	593020	0.04520934
80246552	ASP 1217 WINDSOR AVE, WINDSOR CT -		Employee Expenses-EE0	583280	0.06978343
80246552	ASP 1217 WINDSOR AVE, WINDSOR CT -		Employee Expenses-EE0	593020	0.07157039
80246552	ASP 1217 WINDSOR AVE, WINDSOR CT -		Employee Expenses-EE0	108030	0.27635397
80246552	ASP 1217 WINDSOR AVE, WINDSOR CT -		Employee Expenses-EE0	107010	0.58229221
80259644	KA - Conv. 1266749 - Make Ready Rei		Employee Expenses-EE0	593050	0.01804902
80259644	KA - Conv. 1266749 - Make Ready Rei		Employee Expenses-EE0	108030	0.1351128
80259644	KA - Conv. 1266749 - Make Ready Rei		Employee Expenses-EE0	593020	0.0977832
80259644	KA - Conv. 1266749 - Make Ready Rei		Employee Expenses-EE0	593040	0.05422145
80259644	KA - Conv. 1266749 - Make Ready Rei		Employee Expenses-EE0	596000	0.03259899
80259644	KA - Conv. 1266749 - Make Ready Rei		Employee Expenses-EE0	107010	0.52451261
80259644	KA - Conv. 1266749 - Make Ready Rei		Employee Expenses-EE0	594030	0.13772193
80263545	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	593050	0.06799464
80263545	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	593020	0.08159356
80263545	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	108030	0.34803503
80263545	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	107010	0.50237677
80071478	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.23726514
80071478	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.49177637
80071478	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.18905048
80071478	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08190801
80242883	7/20 DO WITH 8912823 WAITING ON MUN		Employee Expenses-EE0	108030	1
80268092	**141 2ND AVENUE westbrook p171 ins		Employee Expenses-EE0	107010	1
80268093	zNB--2/27/25--321 Ellis St--2 day d		Employee Expenses-EE0	594030	1
80266100	KTI 2022 Circuit Patrol Finding 26N		Employee Expenses-EE0	107010	0.89705336
80266100	KTI 2022 Circuit Patrol Finding 26N		Employee Expenses-EE0	593020	0.02890951
80266100	KTI 2022 Circuit Patrol Finding 26N		Employee Expenses-EE0	108030	0.07403712
80147415	TL - CD01197 [3/3] // HEMPSTEAD ST,		Employee Expenses-EE0	107010	0.74137265
80147415	TL - CD01197 [3/3] // HEMPSTEAD ST,		Employee Expenses-EE0	593050	0.00594077
80147415	TL - CD01197 [3/3] // HEMPSTEAD ST,		Employee Expenses-EE0	596000	0.01420367
80147415	TL - CD01197 [3/3] // HEMPSTEAD ST,		Employee Expenses-EE0	108030	0.00697858
80147415	TL - CD01197 [3/3] // HEMPSTEAD ST,		Employee Expenses-EE0	593020	0.1749179
80147415	TL - CD01197 [3/3] // HEMPSTEAD ST,		Employee Expenses-EE0	593040	0.05658643
80184530	CD01927, Reconductor Rabbit Hill R		Employee Expenses-EE0	593050	0.00788284
80184530	CD01927, Reconductor Rabbit Hill R		Employee Expenses-EE0	594030	0.03773857
80184530	CD01927, Reconductor Rabbit Hill R		Employee Expenses-EE0	583280	0.01414456
80184530	CD01927, Reconductor Rabbit Hill R		Employee Expenses-EE0	108030	0.23496699
80184530	CD01927, Reconductor Rabbit Hill R		Employee Expenses-EE0	593040	0.04676675
80184530	CD01927, Reconductor Rabbit Hill R		Employee Expenses-EE0	593020	0.07450271
80184530	CD01927, Reconductor Rabbit Hill R		Employee Expenses-EE0	107010	0.58278965
80184530	CD01927, Reconductor Rabbit Hill R		Employee Expenses-EE0	593010	0.00120793
80270322	ACC-KTI RC INSTALL NEW POLE 917 AND		Employee Expenses-EE0	108030	0.38356561
80270322	ACC-KTI RC INSTALL NEW POLE 917 AND		Employee Expenses-EE0	107010	0.57027598
80270322	ACC-KTI RC INSTALL NEW POLE 917 AND		Employee Expenses-EE0	593020	0.04615841
80263519	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.49956367
80263519	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.28395738
80263519	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	583280	0.09272451
80263519	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593050	0.07924911
80263519	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.04450533
80257864	YELLOW TAG Y-26664-2022 407 S BRITA		Employee Expenses-EE0	107010	0.67411958
80257864	YELLOW TAG Y-26664-2022 407 S BRITA		Employee Expenses-EE0	108030	0.32588042
80276172	pons 8/9 ld JFC - KNOX(77) RD -- 20		Employee Expenses-EE0	107010	0.5313576
80276172	pons 8/9 ld JFC - KNOX(77) RD -- 20		Employee Expenses-EE0	108030	0.39312106
80276172	pons 8/9 ld JFC - KNOX(77) RD -- 20		Employee Expenses-EE0	593050	0.07552134
80222295	RECON 1PH RF:4 HALTER LN, DARIEN:RE		Employee Expenses-EE0	593050	0.0098177
80222295	RECON 1PH RF:4 HALTER LN, DARIEN:RE		Employee Expenses-EE0	108030	0.25352258
80222295	RECON 1PH RF:4 HALTER LN, DARIEN:RE		Employee Expenses-EE0	594030	0.01284801
80222295	RECON 1PH RF:4 HALTER LN, DARIEN:RE		Employee Expenses-EE0	593040	0.00501447
80222295	RECON 1PH RF:4 HALTER LN, DARIEN:RE		Employee Expenses-EE0	107010	0.71879723
80220101	no work comp need to cancel and ref		Employee Expenses-EE0	108030	0.26091675
80220101	no work comp need to cancel and ref		Employee Expenses-EE0	107010	0.73908325
80262311	Hebron, Deepwood Dr, shift Frontier		Employee Expenses-EE0	108030	0.21052018
80262311	Hebron, Deepwood Dr, shift Frontier		Employee Expenses-EE0	107010	0.47161239
80262311	Hebron, Deepwood Dr, shift Frontier		Employee Expenses-EE0	593020	0.31786742
80202989	RL:15 OAK ST WEST:INSTALL 50KVA & 4		Employee Expenses-EE0	107010	1
80272210	PCC - 595 STRONG RD., S. WINDSOR -		Employee Expenses-EE0	583280	0.2723332
80272210	PCC - 595 STRONG RD., S. WINDSOR -		Employee Expenses-EE0	108030	0.45542425
80272210	PCC - 595 STRONG RD., S. WINDSOR -		Employee Expenses-EE0	107010	0.05187731
80272210	PCC - 595 STRONG RD., S. WINDSOR -		Employee Expenses-EE0	593040	0.22036524
F2211031	electrical panel replacement	Hartford Sheldon St - electrical panel replacement	Employee Expenses-EE0	107010	0.95238104
F2211031	electrical panel replacement	Hartford Sheldon St - electrical panel replacement	Employee Expenses-EE0	108030	0.04761896
80263553	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	593050	0.05181794
80263553	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	593020	0.07474788
80263553	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	107010	0.52442941
80263553	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	108030	0.2883758
80263553	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	583280	0.06062898
80251637	9A -Car Vs Pole - APPROVED 4/30		Employee Expenses-EE0	593040	1
80270648	AJC TT 8 PARTRIDGE LN DARIEN REPLA		Employee Expenses-EE0	593020	0.03586967
80270648	AJC TT 8 PARTRIDGE LN DARIEN REPLA		Employee Expenses-EE0	594030	0.22931728
80270648	AJC TT 8 PARTRIDGE LN DARIEN REPLA		Employee Expenses-EE0	108030	0.09094998
80270648	AJC TT 8 PARTRIDGE LN DARIEN REPLA		Employee Expenses-EE0	107010	0.62789918
80270648	AJC TT 8 PARTRIDGE LN DARIEN REPLA		Employee Expenses-EE0	593050	0.01596388
80181436	Southington 4C-115KV Control House		Employee Expenses-EE0	108030	0.2
80181436	Southington 4C-115KV Control House		Employee Expenses-EE0	107010	0.8
80266709	PD-21 RACE ROCK WTFD/RPLC OPEN WIRE		Employee Expenses-EE0	108030	0.28998471
80266709	PD-21 RACE ROCK WTFD/RPLC OPEN WIRE		Employee Expenses-EE0	593050	0.11267565
80266709	PD-21 RACE ROCK WTFD/RPLC OPEN WIRE		Employee Expenses-EE0	107010	0.3428456
80266709	PD-21 RACE ROCK WTFD/RPLC OPEN WIRE		Employee Expenses-EE0	594030	0.25449404
80131833	Abel due7/15 // CD01087-01 Install		Employee Expenses-EE0	593040	0.03492106
80131833	Abel due7/15 // CD01087-01 Install		Employee Expenses-EE0	108030	0.02379069
80131833	Abel due7/15 // CD01087-01 Install		Employee Expenses-EE0	107010	0.94128824
80274735	APPRENTICES KTI 7/3/22 OLD FARM(		Employee Expenses-EE0	593020	0.33459664
80274735	APPRENTICES KTI 7/3/22 OLD FARM(		Employee Expenses-EE0	108030	0.22603728
80274735	APPRENTICES KTI 7/3/22 OLD FARM(		Employee Expenses-EE0	107010	0.38062241
80274735	APPRENTICES KTI 7/3/22 OLD FARM(		Employee Expenses-EE0	596000	0.05874367
2M921048	**PMV - CD01031 -01 Install 556 Spa	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.11188247
2M921048	**PMV - CD01031 -01 Install 556 Spa	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.72115062
2M921048	**PMV - CD01031 -01 Install 556 Spa	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00405951
2M921048	**PMV - CD01031 -01 Install 556 Spa	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.03599724
2M921048	**PMV - CD01031 -01 Install 556 Spa	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00520039
2M921048	**PMV - CD01031 -01 Install 556 Spa	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.08387902
2M921048	**PMV - CD01031 -01 Install 556 Spa	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.02549795
2M921048	**PMV - CD01031 -01 Install 556 Spa	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.01233279
80276861	CD02012 Seg 03. WO 2 of 2. Rpl		Employee Expenses-EE0	107010	0.84198141
80276861	CD02012 Seg 03. WO 2 of 2. Rpl		Employee Expenses-EE0	108030	0.15801859
80118428	PMV - S Leonard St Wtby Pole 5262 I		Employee Expenses-EE0	108030	0.14763033
80118428	PMV - S Leonard St Wtby Pole 5262 I		Employee Expenses-EE0	107010	0.64339265
80118428	PMV - S Leonard St Wtby Pole 5262 I		Employee Expenses-EE0	593020	0.20897702
80128657	RL;1 GREENFIELD PLACE: INSTALL 200'		Employee Expenses-EE0	107010	1
80273081	Charter Oak-6/30/22 WHEELER VILLAGE		Employee Expenses-EE0	108030	1
80163919	(ASP) 2/1) CR-689 HOPMEADOW ST. SIM		Employee Expenses-EE0	107010	0.30720172
80163919	(ASP) 2/1) CR-689 HOPMEADOW ST. SIM		Employee Expenses-EE0	593020	0.06181308
80163919	(ASP) 2/1) CR-689 HOPMEADOW ST. SIM		Employee Expenses-EE0	108030	0.6309852
80241161	APPRENTICES 5/10/22 CALHOUN (2		Employee Expenses-EE0	593040	1
80241304	Replace Priority Pole P#1723 replac		Employee Expenses-EE0	593020	0.19365907
80241304	Replace Priority Pole P#1723 replac		Employee Expenses-EE0	593050	0.02060854
80241304	Replace Priority Pole P#1723 replac		Employee Expenses-EE0	108030	0.32308537
80241304	Replace Priority Pole P#1723 replac		Employee Expenses-EE0	107010	0.42404823
80241304	Replace Priority Pole P#1723 replac		Employee Expenses-EE0	583280	0.03859879
80260600	*ASP* ML - Conv. 1730511 - Make Rea		Employee Expenses-EE0	594030	0.24135666
80260600	*ASP* ML - Conv. 1730511 - Make Rea		Employee Expenses-EE0	593020	0.5370781
80260600	*ASP* ML - Conv. 1730511 - Make Rea		Employee Expenses-EE0	593050	0.06933153
80260600	*ASP* ML - Conv. 1730511 - Make Rea		Employee Expenses-EE0	593010	0.09333169
80260600	*ASP* ML - Conv. 1730511 - Make Rea		Employee Expenses-EE0	593040	0.05890203
80287814	7/22/22--RSO/AWC--JK>P-1057--FTR RE		Employee Expenses-EE0	593020	0.44063792
80287814	7/22/22--RSO/AWC--JK>P-1057--FTR RE		Employee Expenses-EE0	107010	0.27207365
80287814	7/22/22--RSO/AWC--JK>P-1057--FTR RE		Employee Expenses-EE0	108030	0.28728843
80282297	TO STORES 4/6/23--7/14 P#492 LEBANO		Employee Expenses-EE0	108030	0.38398458
80282297	TO STORES 4/6/23--7/14 P#492 LEBANO		Employee Expenses-EE0	107010	0.52709546
80282297	TO STORES 4/6/23--7/14 P#492 LEBANO		Employee Expenses-EE0	596000	0.08891996
80267700	AE/JLB 141 WEST AVE DARIEN NEW 200A		Employee Expenses-EE0	107010	1
80267702	VERNON, BECKER PL., 8 , replace oh		Employee Expenses-EE0	107010	0.60414079
80267702	VERNON, BECKER PL., 8 , replace oh		Employee Expenses-EE0	108030	0.39585921
80267703	MCB - 88 MONROE AVE WTBY - P6754 -		Employee Expenses-EE0	593050	1
80285857	LD 64 WOLFPIT RD WILTON POLE#1109		Employee Expenses-EE0	593020	0.11454679
80285857	LD 64 WOLFPIT RD WILTON POLE#1109		Employee Expenses-EE0	107010	0.48452585
80285857	LD 64 WOLFPIT RD WILTON POLE#1109		Employee Expenses-EE0	108030	0.39188491
80285857	LD 64 WOLFPIT RD WILTON POLE#1109		Employee Expenses-EE0	596000	0.00904245
80284351	TO STORES WORK COMPLETED - MJGw - R		Employee Expenses-EE0	593050	0.07967022
80284351	TO STORES WORK COMPLETED - MJGw - R		Employee Expenses-EE0	593040	0.09154728
80284351	TO STORES WORK COMPLETED - MJGw - R		Employee Expenses-EE0	108030	0.34145545
80284351	TO STORES WORK COMPLETED - MJGw - R		Employee Expenses-EE0	107010	0.31643606
80284351	TO STORES WORK COMPLETED - MJGw - R		Employee Expenses-EE0	593020	0.17089098
80115385	3 Butternut Ln Replace pole S4044 a		Employee Expenses-EE0	107010	0.37398089
80115385	3 Butternut Ln Replace pole S4044 a		Employee Expenses-EE0	593040	0.04238984
80115385	3 Butternut Ln Replace pole S4044 a		Employee Expenses-EE0	593020	0.02368329
80115385	3 Butternut Ln Replace pole S4044 a		Employee Expenses-EE0	108030	0.4622868
80115385	3 Butternut Ln Replace pole S4044 a		Employee Expenses-EE0	593050	0.09765918
GXT22036	Fendall Eyewash Unit Prospect 22E	Fendall Eyewash Station including a Set of Eyewash Solution Replacement Cartridges @ Prospect 22E in Greensich to replace plumbed eyewash stations thay are failing. The cost incudes two workdays for removal of old and installation of the new unit.	Employee Expenses-EE0	107010	1
80271036	*MAP*BC - CD00563-04 Install new po		Employee Expenses-EE0	594030	0.00113308
80271036	*MAP*BC - CD00563-04 Install new po		Employee Expenses-EE0	107010	0.7671682
80271036	*MAP*BC - CD00563-04 Install new po		Employee Expenses-EE0	108030	0.02343673
80271036	*MAP*BC - CD00563-04 Install new po		Employee Expenses-EE0	593040	0.0166418
80271036	*MAP*BC - CD00563-04 Install new po		Employee Expenses-EE0	593020	0.19162019
80274456	TO STORES 11/22--JK>POLE 1249--REPL		Employee Expenses-EE0	108030	0.47648646
80274456	TO STORES 11/22--JK>POLE 1249--REPL		Employee Expenses-EE0	593020	0.04850911
80274456	TO STORES 11/22--JK>POLE 1249--REPL		Employee Expenses-EE0	107010	0.47500442
80253714	*HAWKEYE*CD01570 - Class 5 Backbone		Employee Expenses-EE0	107010	0.56170263
80253714	*HAWKEYE*CD01570 - Class 5 Backbone		Employee Expenses-EE0	593020	0.11050584
80253714	*HAWKEYE*CD01570 - Class 5 Backbone		Employee Expenses-EE0	596000	0.14694022
80253714	*HAWKEYE*CD01570 - Class 5 Backbone		Employee Expenses-EE0	108030	0.18085131
80258806	AJC 9A 2 LAUDER WAY, GREENWICH - N		Employee Expenses-EE0	108030	0.07683482
80258806	AJC 9A 2 LAUDER WAY, GREENWICH - N		Employee Expenses-EE0	593020	0.11258112
80258806	AJC 9A 2 LAUDER WAY, GREENWICH - N		Employee Expenses-EE0	107010	0.81058406
80250817	*MAP*BC - CD00563-07 Reconfigure th		Employee Expenses-EE0	593040	0.53349617
80250817	*MAP*BC - CD00563-07 Reconfigure th		Employee Expenses-EE0	107010	0.37263024
80250817	*MAP*BC - CD00563-07 Reconfigure th		Employee Expenses-EE0	593020	0.09387359
80286687	UG 07/21 south meadow htfd leaky sp		Employee Expenses-EE0	107010	0.72878349
80286687	UG 07/21 south meadow htfd leaky sp		Employee Expenses-EE0	108030	0.27121651
80263231	RC REPLACE 3 POLES AND INSTALL STUB		Employee Expenses-EE0	596000	0.03026044
80263231	RC REPLACE 3 POLES AND INSTALL STUB		Employee Expenses-EE0	594030	0.00586445
80263231	RC REPLACE 3 POLES AND INSTALL STUB		Employee Expenses-EE0	108030	0.29301937
80263231	RC REPLACE 3 POLES AND INSTALL STUB		Employee Expenses-EE0	593020	0.03195485
80263231	RC REPLACE 3 POLES AND INSTALL STUB		Employee Expenses-EE0	583280	0.02880503
80263231	RC REPLACE 3 POLES AND INSTALL STUB		Employee Expenses-EE0	107010	0.60061427
80263231	RC REPLACE 3 POLES AND INSTALL STUB		Employee Expenses-EE0	593050	0.00948158

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80162921	Brainard Rd 258, Enfield. Unmetered		Employee Expenses-EE0	107010	1
80284303	COMP GDK BLOOMFIELD, 15 MILLS LANE		Employee Expenses-EE0	107010	0.39191642
80284303	COMP GDK BLOOMFIELD, 15 MILLS LANE		Employee Expenses-EE0	596000	0.04939084
80284303	COMP GDK BLOOMFIELD, 15 MILLS LANE		Employee Expenses-EE0	593050	0.32927226
80284303	COMP GDK BLOOMFIELD, 15 MILLS LANE		Employee Expenses-EE0	108030	0.22942048
80280215	ASP-59 MADISON RD DURHAM POLE 150		Employee Expenses-EE0	107010	0.47633055
80280215	ASP-59 MADISON RD DURHAM POLE 150		Employee Expenses-EE0	108030	0.44461647
80280215	ASP-59 MADISON RD DURHAM POLE 150		Employee Expenses-EE0	593020	0.05580631
80280215	ASP-59 MADISON RD DURHAM POLE 150		Employee Expenses-EE0	593050	0.02324667
80281658	9A - 33 TURNER DR, GRN:		Employee Expenses-EE0	593040	0.10146096
80281658	9A - 33 TURNER DR, GRN:		Employee Expenses-EE0	593020	0.28977325
80281658	9A - 33 TURNER DR, GRN:		Employee Expenses-EE0	593010	0.60876578
80250293	15 DD BY 9/19/22 RC PAD 1574 INSTAL		Employee Expenses-EE0	107010	1
80263598	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	107010	0.4978259
80263598	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	108030	0.41869439
80263598	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	593020	0.02726985
80263598	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	593050	0.05620987
80249457	TL - HICKORY ST, LYME // SUPPORT WO		Employee Expenses-EE0	107010	0.42908202
80249457	TL - HICKORY ST, LYME // SUPPORT WO		Employee Expenses-EE0	593020	0.09351011
80249457	TL - HICKORY ST, LYME // SUPPORT WO		Employee Expenses-EE0	583280	0.0654559
80249457	TL - HICKORY ST, LYME // SUPPORT WO		Employee Expenses-EE0	593050	0.05413592
80249457	TL - HICKORY ST, LYME // SUPPORT WO		Employee Expenses-EE0	593010	0.01099888
80249457	TL - HICKORY ST, LYME // SUPPORT WO		Employee Expenses-EE0	593040	0.00856502
80249457	TL - HICKORY ST, LYME // SUPPORT WO		Employee Expenses-EE0	108030	0.33825216
80282330	DONE***WRITTEN***REPLACE 35' POLE W		Employee Expenses-EE0	593050	0.09051011
80282330	DONE***WRITTEN***REPLACE 35' POLE W		Employee Expenses-EE0	596000	0.03636167
80282330	DONE***WRITTEN***REPLACE 35' POLE W		Employee Expenses-EE0	108030	0.37797283
80282330	DONE***WRITTEN***REPLACE 35' POLE W		Employee Expenses-EE0	107010	0.46126625
80282330	DONE***WRITTEN***REPLACE 35' POLE W		Employee Expenses-EE0	593020	0.03388914
80263493	CUST APPT 7/19 RR; BEACON FALLS, ST		Employee Expenses-EE0	107010	0.67133224
80263493	CUST APPT 7/19 RR; BEACON FALLS, ST		Employee Expenses-EE0	108030	0.32866776
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	583280	0.00967418
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	593050	0.00200238
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	595000	0.00068165
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	593010	0.00204504
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	593040	0.00584123
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	594030	0.02233485
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	597000	0.00340834
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	593020	0.09066655
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	107010	0.79156781
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Employee Expenses-EE0	108030	0.07237797
80263704	*D&D* REPLACE POLE 2551		Employee Expenses-EE0	593050	0.04667958
80263704	*D&D* REPLACE POLE 2551		Employee Expenses-EE0	107010	0.39555683
80263704	*D&D* REPLACE POLE 2551		Employee Expenses-EE0	596000	0.05626898
80263704	*D&D* REPLACE POLE 2551		Employee Expenses-EE0	108030	0.38943492
80263704	*D&D* REPLACE POLE 2551		Employee Expenses-EE0	593020	0.11205969
80285351	Disconnect/Re-Connect at Pad 362- M		Employee Expenses-EE0	594030	1
80244970	ACC- RC POLE 2782 NEW PRIMARY RISER		Employee Expenses-EE0	584280	0.14589703
80244970	ACC- RC POLE 2782 NEW PRIMARY RISER		Employee Expenses-EE0	107010	0.80087697
80244970	ACC- RC POLE 2782 NEW PRIMARY RISER		Employee Expenses-EE0	108030	0.053226
80171634	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	593040	0.00021034
80171634	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	594030	0.04498372
80171634	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	107010	0.42718477
80171634	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	583280	0.00872477
80171634	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	593020	0.03497317
80171634	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	108030	0.42765122
80171634	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	584280	0.05627201
2M031645	ASP 6/8 MRP-CDOT 166-103 - Wolcott	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Perm	Employee Expenses-EE0	108030	0.24506359
2M031645	ASP 6/8 MRP-CDOT 166-103 - Wolcott	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Perm	Employee Expenses-EE0	593020	0.37182033
2M031645	ASP 6/8 MRP-CDOT 166-103 - Wolcott	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Perm	Employee Expenses-EE0	593040	0.05708001
2M031645	ASP 6/8 MRP-CDOT 166-103 - Wolcott	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Perm	Employee Expenses-EE0	107010	0.31625954
2M031645	ASP 6/8 MRP-CDOT 166-103 - Wolcott	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Perm	Employee Expenses-EE0	583280	0.00977652
80243590	APPRENTICES 105 Wykeham Rd Aquiri		Employee Expenses-EE0	594030	0.09524511
80243590	APPRENTICES 105 Wykeham Rd Aquiri		Employee Expenses-EE0	593020	0.04418468
80243590	APPRENTICES 105 Wykeham Rd Aquiri		Employee Expenses-EE0	108030	0.09345447
80243590	APPRENTICES 105 Wykeham Rd Aquiri		Employee Expenses-EE0	593040	0.10995008
80243590	APPRENTICES 105 Wykeham Rd Aquiri		Employee Expenses-EE0	107010	0.65716567
80276076	RSO--07/05/22--JK>POLE 1645--FTR SE		Employee Expenses-EE0	593040	1
80269842	6/25/22 TURNOVER THORPE(367) AVE		Employee Expenses-EE0	108030	0.21127508
80269842	6/25/22 TURNOVER THORPE(367) AVE		Employee Expenses-EE0	107010	0.70114508
80269842	6/25/22 TURNOVER THORPE(367) AVE		Employee Expenses-EE0	593020	0.08757984
		NEW HARTFORD, DINGS RD//P#1913//Elec Maint Pole Reject - PRIORITY DESG (IFOH)			
2L031235	PR 7/7 CRP -NEW HARTFORD, DINGS RD/		Employee Expenses-EE0	593020	0.03800101
		NEW HARTFORD, DINGS RD//P#1913//Elec Maint Pole Reject - PRIORITY DESG (IFOH)			
2L031235	PR 7/7 CRP -NEW HARTFORD, DINGS RD/		Employee Expenses-EE0	108030	0.33934048
		NEW HARTFORD, DINGS RD//P#1913//Elec Maint Pole Reject - PRIORITY DESG (IFOH)			
2L031235	PR 7/7 CRP -NEW HARTFORD, DINGS RD/		Employee Expenses-EE0	583280	0.10279159
		NEW HARTFORD, DINGS RD//P#1913//Elec Maint Pole Reject - PRIORITY DESG (IFOH)			
2L031235	PR 7/7 CRP -NEW HARTFORD, DINGS RD/		Employee Expenses-EE0	107010	0.51986692
80247423	NONBILLABLE (9A) COLUMBIA (15) B		Employee Expenses-EE0	593040	0.0800814
80247423	NONBILLABLE (9A) COLUMBIA (15) B		Employee Expenses-EE0	596000	0.08400871
80247423	NONBILLABLE (9A) COLUMBIA (15) B		Employee Expenses-EE0	593050	0.13941947
80247423	NONBILLABLE (9A) COLUMBIA (15) B		Employee Expenses-EE0	107010	0.36577529
80247423	NONBILLABLE (9A) COLUMBIA (15) B		Employee Expenses-EE0	108030	0.33071513
80129567	CD01774-02 Viper Project Install Vi		Employee Expenses-EE0	107010	0.96533794
80129567	CD01774-02 Viper Project Install Vi		Employee Expenses-EE0	593020	0.01974549
80129567	CD01774-02 Viper Project Install Vi		Employee Expenses-EE0	108030	0.01491657
80129105	SC-80 QUINEBAUG CAMP RD GRISWOLD IN		Employee Expenses-EE0	107010	0.97918804
80129105	SC-80 QUINEBAUG CAMP RD GRISWOLD IN		Employee Expenses-EE0	596000	0.02081196
80179824	RGD KTI WM; DANBURY, WALNUT, 19, ST		Employee Expenses-EE0	593050	0.05067103
80179824	RGD KTI WM; DANBURY, WALNUT, 19, ST		Employee Expenses-EE0	107010	0.54323391
80179824	RGD KTI WM; DANBURY, WALNUT, 19, ST		Employee Expenses-EE0	108030	0.31682372
80179824	RGD KTI WM; DANBURY, WALNUT, 19, ST		Employee Expenses-EE0	593020	0.08927134
80035699	ASPLUNDH PR 7/7 PRIORITY REJECT POL		Employee Expenses-EE0	593020	0.14965187
80035699	ASPLUNDH PR 7/7 PRIORITY REJECT POL		Employee Expenses-EE0	593050	0.08494343
80035699	ASPLUNDH PR 7/7 PRIORITY REJECT POL		Employee Expenses-EE0	107010	0.7654047
80263572	HEL 6/15/22 *9A SHELTON(22)RD -- 27		Employee Expenses-EE0	108030	0.32586819
80263572	HEL 6/15/22 *9A SHELTON(22)RD -- 27		Employee Expenses-EE0	593020	0.2212592
80263572	HEL 6/15/22 *9A SHELTON(22)RD -- 27		Employee Expenses-EE0	593050	0.02311242
80263572	HEL 6/15/22 *9A SHELTON(22)RD -- 27		Employee Expenses-EE0	107010	0.35954568
80263572	HEL 6/15/22 *9A SHELTON(22)RD -- 27		Employee Expenses-EE0	583280	0.07021451
80036157	done ASPLUNDH PR 7/7 PRIORITY REJEC		Employee Expenses-EE0	107010	0.54694201
80036157	done ASPLUNDH PR 7/7 PRIORITY REJEC		Employee Expenses-EE0	593020	0.04457408
80036157	done ASPLUNDH PR 7/7 PRIORITY REJEC		Employee Expenses-EE0	593050	0.0396756
80036157	done ASPLUNDH PR 7/7 PRIORITY REJEC		Employee Expenses-EE0	583280	0.12057156
80036157	done ASPLUNDH PR 7/7 PRIORITY REJEC		Employee Expenses-EE0	108030	0.24823675
80036414	PR 3/1 CP- Priority pole reject po		Employee Expenses-EE0	593050	0.10028251
80036414	PR 3/1 CP- Priority pole reject po		Employee Expenses-EE0	593040	0.02347402
80036414	PR 3/1 CP- Priority pole reject po		Employee Expenses-EE0	108030	0.33101618
80036414	PR 3/1 CP- Priority pole reject po		Employee Expenses-EE0	593020	0.06997689
80036414	PR 3/1 CP- Priority pole reject po		Employee Expenses-EE0	583280	0.10156665
80036414	PR 3/1 CP- Priority pole reject po		Employee Expenses-EE0	107010	0.37368376
80240753	JDB 15 BRENNER RD NORWALK,REPL P186		Employee Expenses-EE0	107010	0.68896216
80240753	JDB 15 BRENNER RD NORWALK,REPL P186		Employee Expenses-EE0	593020	0.03668108
80240753	JDB 15 BRENNER RD NORWALK,REPL P186		Employee Expenses-EE0	108030	0.22300541
80240753	JDB 15 BRENNER RD NORWALK,REPL P186		Employee Expenses-EE0	594030	0.05135135
80158075	CD01887-01 - 65K Trip Saver Install		Employee Expenses-EE0	107010	0.51548573
80158075	CD01887-01 - 65K Trip Saver Install		Employee Expenses-EE0	108030	0.16786504
80158075	CD01887-01 - 65K Trip Saver Install		Employee Expenses-EE0	593020	0.31664924
80196317	9A - CAR VS POLE #4210 / 4211 / 421		Employee Expenses-EE0	593040	0.02916149
80196317	9A - CAR VS POLE #4210 / 4211 / 421		Employee Expenses-EE0	108030	0.17107823
80196317	9A - CAR VS POLE #4210 / 4211 / 421		Employee Expenses-EE0	593020	0.05120741
80196317	9A - CAR VS POLE #4210 / 4211 / 421		Employee Expenses-EE0	593050	0.02785824
80196317	9A - CAR VS POLE #4210 / 4211 / 421		Employee Expenses-EE0	107010	0.72069462
80265623	CAR VS POLE - APPROVED 1/22/2024		Employee Expenses-EE0	593050	0.01862414
80265623	CAR VS POLE - APPROVED 1/22/2024		Employee Expenses-EE0	108030	0.22331451
80265623	CAR VS POLE - APPROVED 1/22/2024		Employee Expenses-EE0	583280	0.05658011
80265623	CAR VS POLE - APPROVED 1/22/2024		Employee Expenses-EE0	107010	0.6477459
80265623	CAR VS POLE - APPROVED 1/22/2024		Employee Expenses-EE0	593020	0.05373534
80265609	9A - CAR VS FRONTIER POLE 2003 - Ap		Employee Expenses-EE0	107010	0.45066088
80265609	9A - CAR VS FRONTIER POLE 2003 - Ap		Employee Expenses-EE0	108030	0.3298182
80265609	9A - CAR VS FRONTIER POLE 2003 - Ap		Employee Expenses-EE0	593020	0.15219258
80265609	9A - CAR VS FRONTIER POLE 2003 - Ap		Employee Expenses-EE0	594030	0.03373574
80265609	9A - CAR VS FRONTIER POLE 2003 - Ap		Employee Expenses-EE0	593040	0.03359259
80263582	AldenOne COMPLETED KTI 2022 Pole In		Employee Expenses-EE0	108030	0.36586173
80263582	AldenOne COMPLETED KTI 2022 Pole In		Employee Expenses-EE0	107010	0.48217353
80263582	AldenOne COMPLETED KTI 2022 Pole In		Employee Expenses-EE0	593020	0.07116105
80263582	AldenOne COMPLETED KTI 2022 Pole In		Employee Expenses-EE0	593050	0.08080369
80086537	9A CAR VS WIRES - APPROVED 7/1		Employee Expenses-EE0	108030	0.23193051
80086537	9A CAR VS WIRES - APPROVED 7/1		Employee Expenses-EE0	107010	0.76806949
80182832	9A *TURNOVER* 03/20 ADAMS ST MANCHE		Employee Expenses-EE0	593050	0.8394239
80182832	9A *TURNOVER* 03/20 ADAMS ST MANCHE		Employee Expenses-EE0	107010	0.10705073
80182832	9A *TURNOVER* 03/20 ADAMS ST MANCHE		Employee Expenses-EE0	108030	0.05352537
80218936	REPLACE POLES AND OPEN WIRE SECONDA		Employee Expenses-EE0	583280	0.03527307
80218936	REPLACE POLES AND OPEN WIRE SECONDA		Employee Expenses-EE0	108030	0.32921452
80218936	REPLACE POLES AND OPEN WIRE SECONDA		Employee Expenses-EE0	593050	0.04792559
80218936	REPLACE POLES AND OPEN WIRE SECONDA		Employee Expenses-EE0	596000	0.00840129
80218936	REPLACE POLES AND OPEN WIRE SECONDA		Employee Expenses-EE0	593020	0.09526888
80218936	REPLACE POLES AND OPEN WIRE SECONDA		Employee Expenses-EE0	107010	0.48391665
80179598	KD-EVENT #4714284 REPLC P 4939 & 49		Employee Expenses-EE0	107010	0.60971548
80179598	KD-EVENT #4714284 REPLC P 4939 & 49		Employee Expenses-EE0	108030	0.12867453
80179598	KD-EVENT #4714284 REPLC P 4939 & 49		Employee Expenses-EE0	593020	0.19232477
80179598	KD-EVENT #4714284 REPLC P 4939 & 49		Employee Expenses-EE0	593050	0.0270923
80179598	KD-EVENT #4714284 REPLC P 4939 & 49		Employee Expenses-EE0	593040	0.04219292
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Employee Expenses-EE0	583280	0.02333776
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Employee Expenses-EE0	593010	0.00411782
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Employee Expenses-EE0	107010	0.59183117
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Employee Expenses-EE0	593050	0.06145147
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Employee Expenses-EE0	593020	0.00617767
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Employee Expenses-EE0	596000	0.03677303
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Employee Expenses-EE0	593040	0.10753821
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Employee Expenses-EE0	108030	0.16877285
80261587	Sheep Pasture Rd, Madison- Ins Step		Employee Expenses-EE0	583280	0.07660986
80261587	Sheep Pasture Rd, Madison- Ins Step		Employee Expenses-EE0	593020	0.02796788
80261587	Sheep Pasture Rd, Madison- Ins Step		Employee Expenses-EE0	594030	0.05396358
80261587	Sheep Pasture Rd, Madison- Ins Step		Employee Expenses-EE0	107010	0.68336743
80261587	Sheep Pasture Rd, Madison- Ins Step		Employee Expenses-EE0	584280	0.09607283
80261587	Sheep Pasture Rd, Madison- Ins Step		Employee Expenses-EE0	593040	0.03242798
80261587	Sheep Pasture Rd, Madison- Ins Step		Employee Expenses-EE0	108030	0.02959044
80177304	9A CAR VS POLE - APPROVED 2/4/2026		Employee Expenses-EE0	593050	0.26140212
80177304	9A CAR VS POLE - APPROVED 2/4/2026		Employee Expenses-EE0	593020	0.20912375
80177304	9A CAR VS POLE - APPROVED 2/4/2026		Employee Expenses-EE0	593040	0.10011014
80177304	9A CAR VS POLE - APPROVED 2/4/2026		Employee Expenses-EE0	108030	0.15795704
80177304	9A CAR VS POLE - APPROVED 2/4/2026		Employee Expenses-EE0	107010	0.27140696
80156162	**COMP** MAR - Replc Rotten Pole an		Employee Expenses-EE0	593050	0.15736133
80156162	**COMP** MAR - Replc Rotten Pole an		Employee Expenses-EE0	108030	0.28607121
80156162	**COMP** MAR - Replc Rotten Pole an		Employee Expenses-EE0	107010	0.55656747
80274642	#W HTFD, 1115 BOULEVARD - H610 REPL		Employee Expenses-EE0	593040	1
80230698	DJM: ARROWHEAD RD WESTPORT/ TREE VS		Employee Expenses-EE0	108030	0.3351052
80230698	DJM: ARROWHEAD RD WESTPORT/ TREE VS		Employee Expenses-EE0	593020	0.0815181
80230698	DJM: ARROWHEAD RD WESTPORT/ TREE VS		Employee Expenses-EE0	107010	0.5833767
80175636	2/24 WESTFORD RD 540 - POLE 609 - A		Employee Expenses-EE0	107010	0.70559908
80175636	2/24 WESTFORD RD 540 - POLE 609 - A		Employee Expenses-EE0	593020	0.03985248
80175636	2/24 WESTFORD RD 540 - POLE 609 - A		Employee Expenses-EE0	108030	0.25454844
80265900	DONE PRINT CRP - INT-98668 WO# 1878		Employee Expenses-EE0	108030	0.4270404
80265900	DONE PRINT CRP - INT-98668 WO# 1878		Employee Expenses-EE0	583280	0.31973575
80265900	DONE PRINT CRP - INT-98668 WO# 1878		Employee Expenses-EE0	107010	0.25322384
80224047	Jpt-31 Brightwood Rd Bristol (Frnt)		Employee Expenses-EE0	593050	0.05081129
80224047	Jpt-31 Brightwood Rd Bristol (Frnt)		Employee Expenses-EE0	107010	0.50124263
80224047	Jpt-31 Brightwood Rd Bristol (Frnt)		Employee Expenses-EE0	593020	0.12582463
80224047	Jpt-31 Brightwood Rd Bristol (Frnt)		Employee Expenses-EE0	108030	0.32212145
80255953	Rit 05.16.22 - 18 HIGH ST, FARMINGT		Employee Expenses-EE0	108030	0.29762601
80255953	Rit 05.16.22 - 18 HIGH ST, FARMINGT		Employee Expenses-EE0	593020	0.29762601
80255953	Rit 05.16.22 - 18 HIGH ST, FARMINGT		Employee Expenses-EE0	107010	0.40474798
80262070	DG P#527 BROOKLYN RD CANTERBURY CLP		Employee Expenses-EE0	593020	0.07310487
80262070	DG P#527 BROOKLYN RD CANTERBURY CLP		Employee Expenses-EE0	108030	0.27305154
80262070	DG P#527 BROOKLYN RD CANTERBURY CLP		Employee Expenses-EE0	107010	0.65384359
80240777	5/9/22 G1532::PETER:RD::SOUTHBURY:		Employee Expenses-EE0	107010	0.30785723
80240777	5/9/22 G1532::PETER:RD::SOUTHBURY:		Employee Expenses-EE0	593040	0.00845262
80240777	5/9/22 G1532::PETER:RD::SOUTHBURY:		Employee Expenses-EE0	593050	0.03010859
80240777	5/9/22 G1532::PETER:RD::SOUTHBURY:		Employee Expenses-EE0	594030	0.13454775
80240777	5/9/22 G1532::PETER:RD::SOUTHBURY:		Employee Expenses-EE0	583280	0.07047446
80240777	5/9/22 G1532::PETER:RD::SOUTHBURY:		Employee Expenses-EE0	593020	0.19913006
80240777	5/9/22 G1532::PETER:RD::SOUTHBURY:		Employee Expenses-EE0	108030	0.16439413
80240777	5/9/22 G1532::PETER:RD::SOUTHBURY:		Employee Expenses-EE0	594260	0.08503517
80127963	(*)W HTFD, BOULEVARD - CHANGE 3-167		Employee Expenses-EE0	108030	0.07830603
80127963	(*)W HTFD, BOULEVARD - CHANGE 3-167		Employee Expenses-EE0	593020	0.31013191
80127963	(*)W HTFD, BOULEVARD - CHANGE 3-167		Employee Expenses-EE0	593040	0.09559312
80127963	(*)W HTFD, BOULEVARD - CHANGE 3-167		Employee Expenses-EE0	596000	0.00583009
80127963	(*)W HTFD, BOULEVARD - CHANGE 3-167		Employee Expenses-EE0	593050	0.01935103
80127963	(*)W HTFD, BOULEVARD - CHANGE 3-167		Employee Expenses-EE0	107010	0.49078782
80263001	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593020	0.05635395
80263001	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	108030	0.39918066

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80263001	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	107010	0.41648505
80263001	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593050	0.12798034
80198987	RGD KTI OMS-REPAIRS/OBSOLESCENCE OH		Employee Expenses-EE0	108030	0.3422091
80198987	RGD KTI OMS-REPAIRS/OBSOLESCENCE OH		Employee Expenses-EE0	593020	0.15990575
80198987	RGD KTI OMS-REPAIRS/OBSOLESCENCE OH		Employee Expenses-EE0	107010	0.49788514
80260247	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.08615104
80260247	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.23863342
80260247	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.14044566
80260247	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.53476987
80181909	MV - 3 OR MORE CASWELL LN/OLD TROLL		Employee Expenses-EE0	108030	0.22371506
80181909	MV - 3 OR MORE CASWELL LN/OLD TROLL		Employee Expenses-EE0	593020	0.13669046
80181909	MV - 3 OR MORE CASWELL LN/OLD TROLL		Employee Expenses-EE0	107010	0.63959449
80004420	Asplundh - Clark St, SW. Fuse XFR P	-	Employee Expenses-EE0	107010	1
80090286	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593040	0.04160483
80090286	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	594030	0.0231652
80090286	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	583280	0.00220851
80090286	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593010	0.00013916
80090286	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	108030	0.09739317
80090286	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	596000	0.00485254
80090286	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593050	0.00036441
80090286	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	107010	0.62618445
80090286	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593020	0.20408773
80217992	Convo# 1195330 3rd Party Project -		Employee Expenses-EE0	593050	0.19852063
80217992	Convo# 1195330 3rd Party Project -		Employee Expenses-EE0	593020	0.3433568
80217992	Convo# 1195330 3rd Party Project -		Employee Expenses-EE0	594030	0.26862561
80217992	Convo# 1195330 3rd Party Project -		Employee Expenses-EE0	593040	0.09249892
80217992	Convo# 1195330 3rd Party Project -		Employee Expenses-EE0	596000	0.02224143
80217992	Convo# 1195330 3rd Party Project -		Employee Expenses-EE0	107010	0.07475662
80166076	P-97 AND N.N. REPLACE H-FRAME WITH		Employee Expenses-EE0	108030	0.17728461
80166076	P-97 AND N.N. REPLACE H-FRAME WITH		Employee Expenses-EE0	107010	0.63799511
80166076	P-97 AND N.N. REPLACE H-FRAME WITH		Employee Expenses-EE0	593020	0.18472029
80182740	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	596000	1
80177442	10/27/24 520 DANBURY RD NEW MILFORD		Employee Expenses-EE0	107010	0.62828947
80177442	10/27/24 520 DANBURY RD NEW MILFORD		Employee Expenses-EE0	108030	0.37171053
80234783	complete E HTFD, 38 SPARROWBUSH, DI		Employee Expenses-EE0	593050	1
80233766	15 DD BY 5/26/23 RR; OXFORD, HURLEY		Employee Expenses-EE0	107010	1
80038913	KTI SD; DANBURY, HILLANDALE, 24, Ag		Employee Expenses-EE0	593020	0.04830024
80038913	KTI SD; DANBURY, HILLANDALE, 24, Ag		Employee Expenses-EE0	108030	0.33061777
80038913	KTI SD; DANBURY, HILLANDALE, 24, Ag		Employee Expenses-EE0	107010	0.58324818
80038913	KTI SD; DANBURY, HILLANDALE, 24, Ag		Employee Expenses-EE0	593050	0.03783381
80166288	Cable Replacement - 205 Spencer St,		Employee Expenses-EE0	107010	0.56481571
80166288	Cable Replacement - 205 Spencer St,		Employee Expenses-EE0	108030	0.43518429
80284266	WQ; 7/18/22 STRONGTOWN(479) RD --		Employee Expenses-EE0	593020	0.06670722
80284266	WQ; 7/18/22 STRONGTOWN(479) RD --		Employee Expenses-EE0	107010	0.50768061
80284266	WQ; 7/18/22 STRONGTOWN(479) RD --		Employee Expenses-EE0	108030	0.42561217
80266396	6/20 HILLSIDE(22) DR -- 1675-11*		Employee Expenses-EE0	108030	0.24310901
80266396	6/20 HILLSIDE(22) DR -- 1675-11*		Employee Expenses-EE0	583280	0.06465078
80266396	6/20 HILLSIDE(22) DR -- 1675-11*		Employee Expenses-EE0	593020	0.1368293
80266396	6/20 HILLSIDE(22) DR -- 1675-11*		Employee Expenses-EE0	593040	0.03173817
80266396	6/20 HILLSIDE(22) DR -- 1675-11*		Employee Expenses-EE0	107010	0.52367274
80130660	STORES - VJT - 110 BIDWELL HILL RD		Employee Expenses-EE0	593040	0.01392102
80130660	STORES - VJT - 110 BIDWELL HILL RD		Employee Expenses-EE0	108030	0.35217391
80130660	STORES - VJT - 110 BIDWELL HILL RD		Employee Expenses-EE0	107010	0.59613083
80130660	STORES - VJT - 110 BIDWELL HILL RD		Employee Expenses-EE0	593020	0.03777423
80161931	DB - CD01197 [1/1] // REMOVE FUSES,		Employee Expenses-EE0	108030	1
80161933	P#660 WALKER RD THOMPSON NEEDS TO		Employee Expenses-EE0	108030	0.4175735
80161933	P#660 WALKER RD THOMPSON NEEDS TO		Employee Expenses-EE0	107010	0.3079721
80161933	P#660 WALKER RD THOMPSON NEEDS TO		Employee Expenses-EE0	596000	0.18730836
80161933	P#660 WALKER RD THOMPSON NEEDS TO		Employee Expenses-EE0	593020	0.0284675
80161933	P#660 WALKER RD THOMPSON NEEDS TO		Employee Expenses-EE0	593050	0.05867853
80222786	EA-Conv#1265817-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.31088588
80222786	EA-Conv#1265817-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.45102816
80222786	EA-Conv#1265817-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.23808596
80070240	RC REPLACE POLES 6708 & 6709.		Employee Expenses-EE0	593050	0.01459647
80070240	RC REPLACE POLES 6708 & 6709.		Employee Expenses-EE0	593020	0.14424479
80070240	RC REPLACE POLES 6708 & 6709.		Employee Expenses-EE0	107010	0.43079765
80070240	RC REPLACE POLES 6708 & 6709.		Employee Expenses-EE0	594030	0.05889435
80070240	RC REPLACE POLES 6708 & 6709.		Employee Expenses-EE0	108030	0.35146675
80098669	ZN Conv#1074417-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.23303076
80098669	ZN Conv#1074417-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.14897072
80098669	ZN Conv#1074417-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.01111582
80098669	ZN Conv#1074417-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.04630997
80098669	ZN Conv#1074417-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.03261592
80098669	ZN Conv#1074417-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.47570533
80098669	ZN Conv#1074417-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.05225149
80243089	Priority Pole P#1949 replace with		Employee Expenses-EE0	108030	0.46760985
80243089	Priority Pole P#1949 replace with		Employee Expenses-EE0	593020	0.02893724
80243089	Priority Pole P#1949 replace with		Employee Expenses-EE0	107010	0.44380615
80243089	Priority Pole P#1949 replace with		Employee Expenses-EE0	593050	0.05964676
80278464	FC 7/10 (STANDGR) MOUNTAIN(2075) R		Employee Expenses-EE0	593020	0.12804306
80278464	FC 7/10 (STANDGR) MOUNTAIN(2075) R		Employee Expenses-EE0	108030	0.47155731
80278464	FC 7/10 (STANDGR) MOUNTAIN(2075) R		Employee Expenses-EE0	107010	0.40039962
80202993	KTI 3/30/22 MACBEAN (27) DR --		Employee Expenses-EE0	593020	0.06110167
80202993	KTI 3/30/22 MACBEAN (27) DR --		Employee Expenses-EE0	108030	0.38984704
80202993	KTI 3/30/22 MACBEAN (27) DR --		Employee Expenses-EE0	107010	0.38586275
80202993	KTI 3/30/22 MACBEAN (27) DR --		Employee Expenses-EE0	593050	0.16318854
80264178	OLD TOWN RD 60, VERNON - BLDG 26 -		Employee Expenses-EE0	594030	1
80170442	JMS- completed (ASP 2/14) BLOOMFI		Employee Expenses-EE0	108030	0.29401129
80170442	JMS- completed (ASP 2/14) BLOOMFI		Employee Expenses-EE0	593020	0.11605904
80170442	JMS- completed (ASP 2/14) BLOOMFI		Employee Expenses-EE0	107010	0.58992966
80267129	6/21 FEATHERBED(56) LN -- 44806-		Employee Expenses-EE0	107010	0.2439121
80267129	6/21 FEATHERBED(56) LN -- 44806-		Employee Expenses-EE0	583280	0.11683387
80267129	6/21 FEATHERBED(56) LN -- 44806-		Employee Expenses-EE0	594030	0.15171282
80267129	6/21 FEATHERBED(56) LN -- 44806-		Employee Expenses-EE0	108030	0.35369943
80267129	6/21 FEATHERBED(56) LN -- 44806-		Employee Expenses-EE0	594260	0.043581
80267129	6/21 FEATHERBED(56) LN -- 44806-		Employee Expenses-EE0	593020	0.09026078
80282563	FC 7/13 P#19339 & P#19338 LORRAINE		Employee Expenses-EE0	107010	0.47845666
80282563	FC 7/13 P#19339 & P#19338 LORRAINE		Employee Expenses-EE0	108030	0.25921444
80282563	FC 7/13 P#19339 & P#19338 LORRAINE		Employee Expenses-EE0	593020	0.15522714
80282563	FC 7/13 P#19339 & P#19338 LORRAINE		Employee Expenses-EE0	593040	0.02965681
80282563	FC 7/13 P#19339 & P#19338 LORRAINE		Employee Expenses-EE0	593050	0.07744495
80263026	COMP APP 2022 Pole Inspection - Pri		Employee Expenses-EE0	593020	0.0458518
80263026	COMP APP 2022 Pole Inspection - Pri		Employee Expenses-EE0	593050	0.08164673
80263026	COMP APP 2022 Pole Inspection - Pri		Employee Expenses-EE0	108030	0.33007862
80263026	COMP APP 2022 Pole Inspection - Pri		Employee Expenses-EE0	107010	0.41214351
80263026	COMP APP 2022 Pole Inspection - Pri		Employee Expenses-EE0	596000	0.13027933
80240352	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	584280	0.04898266
80240352	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	107010	0.7999845
80240352	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	594030	0.01960738
80240352	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	108030	0.13142547
80105386	pr 5/8 HOLD POLE JFC - Dakin Rd X o		Employee Expenses-EE0	107010	0.76695392
80105386	pr 5/8 HOLD POLE JFC - Dakin Rd X o		Employee Expenses-EE0	593040	0.15255402
80105386	pr 5/8 HOLD POLE JFC - Dakin Rd X o		Employee Expenses-EE0	593020	0.08049207
80281012	07/12 (GEMBEL) SHADYCREST(35) DR		Employee Expenses-EE0	593040	1
80263631	PRI DB CABLE REPL 55 WILDMAN ST DAN		Employee Expenses-EE0	108030	0.25032561
80263631	PRI DB CABLE REPL 55 WILDMAN ST DAN		Employee Expenses-EE0	107010	0.73202692
80263631	PRI DB CABLE REPL 55 WILDMAN ST DAN		Employee Expenses-EE0	593020	0.01764747
80284278	7/18 TURNOVER CROOKED S RD (45), ST		Employee Expenses-EE0	107010	0.46019863
80284278	7/18 TURNOVER CROOKED S RD (45), ST		Employee Expenses-EE0	108030	0.24379897
80284278	7/18 TURNOVER CROOKED S RD (45), ST		Employee Expenses-EE0	593020	0.2960024
80233211	5/24 - AMM 115 OLD WOLOTT RD BRISTO		Employee Expenses-EE0	593040	1
80117725	AE/RF:235 HOLLOW TREE RIDGE RD, DAR		Employee Expenses-EE0	107010	0.59063811
80117725	AE/RF:235 HOLLOW TREE RIDGE RD, DAR		Employee Expenses-EE0	108030	0.16609627
80117725	AE/RF:235 HOLLOW TREE RIDGE RD, DAR		Employee Expenses-EE0	593020	0.24326562
80281712	MJ-Jpt-158 Concord St Bristol P1169		Employee Expenses-EE0	108030	0.2434967
80281712	MJ-Jpt-158 Concord St Bristol P1169		Employee Expenses-EE0	593050	0.04798263
80281712	MJ-Jpt-158 Concord St Bristol P1169		Employee Expenses-EE0	107010	0.52614554
80281712	MJ-Jpt-158 Concord St Bristol P1169		Employee Expenses-EE0	593040	0.04716628
80281712	MJ-Jpt-158 Concord St Bristol P1169		Employee Expenses-EE0	583280	0.02429684
80281712	MJ-Jpt-158 Concord St Bristol P1169		Employee Expenses-EE0	593020	0.03266855
80281712	MJ-Jpt-158 Concord St Bristol P1169		Employee Expenses-EE0	593010	0.07824348
80288060	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.02307735
80288060	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.42779922
80288060	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.19778338
80288060	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.13845622
80288060	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.12911689
80288060	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.08378695
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	593040	0.01730503
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	583280	0.00985314
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	593050	0.00366391
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	107010	0.51645935
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	108030	0.15270369
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	594030	0.01276856
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	593010	0.02652063
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	593020	0.25349643
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	594010	0.00018885
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	596000	0.00704042
80264000	SMD - P.12800 38 Bungay Rd Cap Bank		Employee Expenses-EE0	108030	0.45217005
80264000	SMD - P.12800 38 Bungay Rd Cap Bank		Employee Expenses-EE0	583280	0.54782995
80264008	COMP TOL 2/24/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80242704	MG-P#2609/P#3523-KILLINGLY, NORTH (		Employee Expenses-EE0	593010	0.19069287
80242704	MG-P#2609/P#3523-KILLINGLY, NORTH (		Employee Expenses-EE0	593040	0.10897478
80242704	MG-P#2609/P#3523-KILLINGLY, NORTH (		Employee Expenses-EE0	107010	0.70033235
80159789	ASP-JRP - 201 Newell St SOG Repl ro		Employee Expenses-EE0	593020	0.1894025
80159789	ASP-JRP - 201 Newell St SOG Repl ro		Employee Expenses-EE0	108030	0.16368624
80159789	ASP-JRP - 201 Newell St SOG Repl ro		Employee Expenses-EE0	593050	0.02863556
80159789	ASP-JRP - 201 Newell St SOG Repl ro		Employee Expenses-EE0	107010	0.49761615
80159789	ASP-JRP - 201 Newell St SOG Repl ro		Employee Expenses-EE0	583280	0.12065956
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.25672292
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.01071622
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.0587807
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.01847103
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.64665805
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00701433
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00163675
F2211088	Replace Store Room OH Doors	Danielson - Replace Store Room OH Doors	Employee Expenses-EE0	107010	0.95238095
F2211088	Replace Store Room OH Doors	Danielson - Replace Store Room OH Doors	Employee Expenses-EE0	108030	0.04761905
80283900	COMP CCC 04/21/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.97201301
80283900	COMP CCC 04/21/25 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.02798699
80283901	COMP TOL 3/24/25* EAST GRANBY,1 COP		Employee Expenses-EE0	107010	1
80283902	*D&D*BD - Conv. 1728399 - Make Read		Employee Expenses-EE0	593010	0.27078058
80283902	*D&D*BD - Conv. 1728399 - Make Read		Employee Expenses-EE0	594030	0.43142868
80283902	*D&D*BD - Conv. 1728399 - Make Read		Employee Expenses-EE0	593040	0.16558406
80283902	*D&D*BD - Conv. 1728399 - Make Read		Employee Expenses-EE0	593020	0.13220669
80134289	PMV - CD01774-03 12A14-30J Viper Sw		Employee Expenses-EE0	593050	0.01677762
80134289	PMV - CD01774-03 12A14-30J Viper Sw		Employee Expenses-EE0	107010	0.66909962
80134289	PMV - CD01774-03 12A14-30J Viper Sw		Employee Expenses-EE0	593020	0.15264283
80134289	PMV - CD01774-03 12A14-30J Viper Sw		Employee Expenses-EE0	108030	0.16147994
80238569	printed-4/14 OMS ATTACHED /pole lea		Employee Expenses-EE0	107010	0.41214246
80238569	printed-4/14 OMS ATTACHED /pole lea		Employee Expenses-EE0	593020	0.17455573
80238569	printed-4/14 OMS ATTACHED /pole lea		Employee Expenses-EE0	108030	0.37673224
80238569	printed-4/14 OMS ATTACHED /pole lea		Employee Expenses-EE0	583280	0.03656957
80274504	7/5/22 MILLVILLE AVE NAGUATUCK		Employee Expenses-EE0	108030	0.41456992
80274504	7/5/22 MILLVILLE AVE NAGUATUCK		Employee Expenses-EE0	107010	0.58543008
80246584	9A CAR V POLE- APPROVED 1/27		Employee Expenses-EE0	108030	0.1719029
80246584	9A CAR V POLE- APPROVED 1/27		Employee Expenses-EE0	593040	0.02622874
80246584	9A CAR V POLE- APPROVED 1/27		Employee Expenses-EE0	107010	0.80186836
80162154	15 DD BY 12/4/24 BM; SEYMOUR, PROGR		Employee Expenses-EE0	107010	1
80254555	Hawks Nest Trail, Ellington. Primar		Employee Expenses-EE0	593040	0.00960214
80254555	Hawks Nest Trail, Ellington. Primar		Employee Expenses-EE0	107010	0.69821543
80254555	Hawks Nest Trail, Ellington. Primar		Employee Expenses-EE0	594030	0.03973397
80254555	Hawks Nest Trail, Ellington. Primar		Employee Expenses-EE0	108030	0.10361175
80254555	Hawks Nest Trail, Ellington. Primar		Employee Expenses-EE0	593020	0.0898961
80254555	Hawks Nest Trail, Ellington. Primar		Employee Expenses-EE0	584280	0.03923931
80254555	Hawks Nest Trail, Ellington. Primar		Employee Expenses-EE0	583280	0.01970131
80283390	WO 20419220 - INT-105249- DG UPGRAD		Employee Expenses-EE0	108030	0.48731937
80283390	WO 20419220 - INT-105249- DG UPGRAD		Employee Expenses-EE0	583280	0.30684164
80283390	WO 20419220 - INT-105249- DG UPGRAD		Employee Expenses-EE0	107010	0.20583899
80220260	12/26/24 TURNOVER - 1542 PAYNE RD,		Employee Expenses-EE0	107010	0.34765734
80220260	12/26/24 TURNOVER - 1542 PAYNE RD,		Employee Expenses-EE0	583280	0.23242307
80220260	12/26/24 TURNOVER - 1542 PAYNE RD,		Employee Expenses-EE0	108030	0.41991958
80175426	*4/18 Line Work COMP* REF P 33--INS		Employee Expenses-EE0	594030	0.00108606
80175426	*4/18 Line Work COMP* REF P 33--INS		Employee Expenses-EE0	107010	0.9191191
80175426	*4/18 Line Work COMP* REF P 33--INS		Employee Expenses-EE0	593020	0.01685635
80175426	*4/18 Line Work COMP* REF P 33--INS		Employee Expenses-EE0	584280	0.06293849
80287807	COMP OAC RPLC P2730 40/2 4/0 QUAD		Employee Expenses-EE0	107010	0.80305382
80287807	COMP OAC RPLC P2730 40/2 4/0 QUAD		Employee Expenses-EE0	108030	0.19694618
80269002	AE/JLB 4 DAVIS LN DARIEN NEED 40/2		Employee Expenses-EE0	108030	0.54483547
80269002	AE/JLB 4 DAVIS LN DARIEN NEED 40/2		Employee Expenses-EE0	593020	0.04411335
80269002	AE/JLB 4 DAVIS LN DARIEN NEED 40/2		Employee Expenses-EE0	107010	0.41105119
80274001	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.60135206
80274001	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.07635426
80274001	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06796413

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80274001	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16611669
80274001	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.08821286
80150432	Vernon St, Hartford		Employee Expenses-EE0	108030	0.32663658
80150432	Vernon St, Hartford		Employee Expenses-EE0	593040	0.07671493
80150432	Vernon St, Hartford		Employee Expenses-EE0	107010	0.33904804
80150432	Vernon St, Hartford		Employee Expenses-EE0	593050	0.25760045
80069117	4/11 EW - 301 Twin Lakes Rd, Salisb		Employee Expenses-EE0	107010	0.5246037
80069117	4/11 EW - 301 Twin Lakes Rd, Salisb		Employee Expenses-EE0	593050	0.07081391
80069117	4/11 EW - 301 Twin Lakes Rd, Salisb		Employee Expenses-EE0	108030	0.40458239
80283565	9A- CAR VS POLE - NO POLICE REPORT		Employee Expenses-EE0	107010	0.68315793
80283565	9A- CAR VS POLE - NO POLICE REPORT		Employee Expenses-EE0	108030	0.31684207
80174988	P-5323 INSTALL RR. NOMENCLATURE: 11		Employee Expenses-EE0	107010	1
80276107	MJ-*7/6/22 MARION(496) AVE -- 810		Employee Expenses-EE0	593020	0.1287095
80276107	MJ-*7/6/22 MARION(496) AVE -- 810		Employee Expenses-EE0	596000	0.0421919
80276107	MJ-*7/6/22 MARION(496) AVE -- 810		Employee Expenses-EE0	593050	0.07002098
80276107	MJ-*7/6/22 MARION(496) AVE -- 810		Employee Expenses-EE0	108030	0.24371963
80276107	MJ-*7/6/22 MARION(496) AVE -- 810		Employee Expenses-EE0	107010	0.51535799
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.03014867
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.03331635
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.20683837
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.099185
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.28036357
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.2795995
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.03947662
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.03107192
80114017	*D&D*Conv#1670119-PriorityMakeReady		Employee Expenses-EE0	593020	1
80249594	*ASP* KA - Conv. 1267098 - Priority		Employee Expenses-EE0	596000	1
80159282	*HAWK*MM-Convo#1219673-MakeReadyNon		Employee Expenses-EE0	107010	0.61873302
80159282	*HAWK*MM-Convo#1219673-MakeReadyNon		Employee Expenses-EE0	594030	0.17924433
80159282	*HAWK*MM-Convo#1219673-MakeReadyNon		Employee Expenses-EE0	596000	0.00515408
80159282	*HAWK*MM-Convo#1219673-MakeReadyNon		Employee Expenses-EE0	593040	0.004568
80159282	*HAWK*MM-Convo#1219673-MakeReadyNon		Employee Expenses-EE0	594260	0.00806201
80159282	*HAWK*MM-Convo#1219673-MakeReadyNon		Employee Expenses-EE0	593020	0.03786899
80159282	*HAWK*MM-Convo#1219673-MakeReadyNon		Employee Expenses-EE0	108030	0.14636957
80250895	NJB 1355-1357 MAIN ST (ARROWHEAD)		Employee Expenses-EE0	584280	0.05204692
80250895	NJB 1355-1357 MAIN ST (ARROWHEAD)		Employee Expenses-EE0	107010	0.94795308
80250902	3PA MR#1719634 (8 Poles) NP, NB, En		Employee Expenses-EE0	593040	0.00748593
80250902	3PA MR#1719634 (8 Poles) NP, NB, En		Employee Expenses-EE0	594030	0.29732512
80250902	3PA MR#1719634 (8 Poles) NP, NB, En		Employee Expenses-EE0	596000	0.04753566
80250902	3PA MR#1719634 (8 Poles) NP, NB, En		Employee Expenses-EE0	107010	0.1533279
80250902	3PA MR#1719634 (8 Poles) NP, NB, En		Employee Expenses-EE0	108030	0.1015814
80250902	3PA MR#1719634 (8 Poles) NP, NB, En		Employee Expenses-EE0	593020	0.39274399
80274585	9A -excavator vs wires -APPROVED 5/		Employee Expenses-EE0	593040	0.00861902
80274585	9A -excavator vs wires -APPROVED 5/		Employee Expenses-EE0	583280	0.09325192
80274585	9A -excavator vs wires -APPROVED 5/		Employee Expenses-EE0	593020	0.05407051
80274585	9A -excavator vs wires -APPROVED 5/		Employee Expenses-EE0	593050	0.03084995
80274585	9A -excavator vs wires -APPROVED 5/		Employee Expenses-EE0	107010	0.27100605
80274585	9A -excavator vs wires -APPROVED 5/		Employee Expenses-EE0	108030	0.54220255
80270718	*HAWKEYE* DG P#2312-2322 RT 198 WOO		Employee Expenses-EE0	107010	0.61759474
80270718	*HAWKEYE* DG P#2312-2322 RT 198 WOO		Employee Expenses-EE0	108030	0.24755283
80270718	*HAWKEYE* DG P#2312-2322 RT 198 WOO		Employee Expenses-EE0	583280	0.06268611
80270718	*HAWKEYE* DG P#2312-2322 RT 198 WOO		Employee Expenses-EE0	593020	0.06954783
80270718	*HAWKEYE* DG P#2312-2322 RT 198 WOO		Employee Expenses-EE0	593040	0.00261849
80113999	PR 7/1 EVW - 199 Marshal St, Winste		Employee Expenses-EE0	593040	0.07547819
80113999	PR 7/1 EVW - 199 Marshal St, Winste		Employee Expenses-EE0	107010	0.86005229
80113999	PR 7/1 EVW - 199 Marshal St, Winste		Employee Expenses-EE0	108030	0.06446952
80282352	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	593040	0.01945731
80282352	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	593010	0.00145284
80282352	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	583280	0.04682035
80282352	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	107010	0.39225148
80282352	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	594030	0.009081
80282352	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	593020	0.15032505
80282352	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	596000	0.00260364
80128869	MJ-JRP - CD01774-03 15Q6-31J Viper		Employee Expenses-EE0	108030	0.37800833
80128869	MJ-JRP - CD01774-03 15Q6-31J Viper		Employee Expenses-EE0	107010	0.82943112
80128869	MJ-JRP - CD01774-03 15Q6-31J Viper		Employee Expenses-EE0	594030	0.00174043
80128869	MJ-JRP - CD01774-03 15Q6-31J Viper		Employee Expenses-EE0	593020	0.16882845
80275318	MJ-Ellington, ROW P252, Mountain,14		Employee Expenses-EE0	107010	0.93035994
80275318	MJ-Ellington, ROW P252, Mountain,14		Employee Expenses-EE0	593020	0.06964006
80238561	JDB INT-10097721 BAYBERRY HILL RD		Employee Expenses-EE0	593010	0.05330691
80238561	JDB INT-10097721 BAYBERRY HILL RD		Employee Expenses-EE0	108030	0.25207714
80238561	JDB INT-10097721 BAYBERRY HILL RD		Employee Expenses-EE0	583280	0.21149986
80238561	JDB INT-10097721 BAYBERRY HILL RD		Employee Expenses-EE0	107010	0.48311609
80269909	6/24/22 *9A* BRIAR WOODS(1906) LN		Employee Expenses-EE0	107010	0.19817416
80269909	6/24/22 *9A* BRIAR WOODS(1906) LN		Employee Expenses-EE0	593040	0.16373596
80269909	6/24/22 *9A* BRIAR WOODS(1906) LN		Employee Expenses-EE0	108030	0.63808989
80276360	JRP - Mastrianni Pl SOG Extend 3PH		Employee Expenses-EE0	107010	1
80243079	TO STORES 2/2--Priority Pole P#2119		Employee Expenses-EE0	108030	0.37260654
80243079	TO STORES 2/2--Priority Pole P#2119		Employee Expenses-EE0	593050	0.04195947
80243079	TO STORES 2/2--Priority Pole P#2119		Employee Expenses-EE0	593020	0.02356392
80243079	TO STORES 2/2--Priority Pole P#2119		Employee Expenses-EE0	107010	0.56187007
80157351	Abel - due 6/15 // CD01087-01 Repla		Employee Expenses-EE0	593010	0.03595164
80157351	Abel - due 6/15 // CD01087-01 Repla		Employee Expenses-EE0	107010	0.71821996
80157351	Abel - due 6/15 // CD01087-01 Repla		Employee Expenses-EE0	593040	0.02897886
80157351	Abel - due 6/15 // CD01087-01 Repla		Employee Expenses-EE0	108030	0.21237774
80157351	Abel - due 6/15 // CD01087-01 Repla		Employee Expenses-EE0	595000	0.0044718
80178590	*D&D* CP-Pole Replacement 882 Ridge		Employee Expenses-EE0	583280	0.05466553
80178590	*D&D* CP-Pole Replacement 882 Ridge		Employee Expenses-EE0	108030	0.19929171
80178590	*D&D* CP-Pole Replacement 882 Ridge		Employee Expenses-EE0	593020	0.03756835
80178590	*D&D* CP-Pole Replacement 882 Ridge		Employee Expenses-EE0	107010	0.70847441
80288403	Install Trip Saver - Pole 872 Club		Employee Expenses-EE0	108030	0.25743135
80288403	Install Trip Saver - Pole 872 Club		Employee Expenses-EE0	107010	0.74256865
80179398	MV - PAWCATUCK, OAKWOOD, 17, PREP F		Employee Expenses-EE0	593050	0.04659433
80179398	MV - PAWCATUCK, OAKWOOD, 17, PREP F		Employee Expenses-EE0	108030	0.32571479
80179398	MV - PAWCATUCK, OAKWOOD, 17, PREP F		Employee Expenses-EE0	593020	0.09397623
80179398	MV - PAWCATUCK, OAKWOOD, 17, PREP F		Employee Expenses-EE0	107010	0.45827433
80179398	MV - PAWCATUCK, OAKWOOD, 17, PREP F		Employee Expenses-EE0	596000	0.05287108
80179398	MV - PAWCATUCK, OAKWOOD, 17, PREP F		Employee Expenses-EE0	593040	0.02256925
80182155	* 992 Worthington Ridge Berlin - U		Employee Expenses-EE0	593050	0.0778245
80182155	* 992 Worthington Ridge Berlin - U		Employee Expenses-EE0	108030	0.25577456
80182155	* 992 Worthington Ridge Berlin - U		Employee Expenses-EE0	107010	0.66640094
80179328	JDB 3/08: PRINCES PINE RD, NORWALK/		Employee Expenses-EE0	593020	0.10726663
80179328	JDB 3/08: PRINCES PINE RD, NORWALK/		Employee Expenses-EE0	108030	0.26527855
80179328	JDB 3/08: PRINCES PINE RD, NORWALK/		Employee Expenses-EE0	593050	0.05456493
80179328	JDB 3/08: PRINCES PINE RD, NORWALK/		Employee Expenses-EE0	107010	0.57288988
80126861	**COMPLETED** 10/7/21 3 PRECISION R		Employee Expenses-EE0	593040	0.00942418
80126861	**COMPLETED** 10/7/21 3 PRECISION R		Employee Expenses-EE0	593020	0.09593818
80126861	**COMPLETED** 10/7/21 3 PRECISION R		Employee Expenses-EE0	594030	0.00942418
80126861	**COMPLETED** 10/7/21 3 PRECISION R		Employee Expenses-EE0	107010	0.60833098
80126861	**COMPLETED** 10/7/21 3 PRECISION R		Employee Expenses-EE0	108030	0.27688248
80289052	*ASP* AD-Conv#1277579-PriorityMakeR		Employee Expenses-EE0	593020	0.08513745
80289052	*ASP* AD-Conv#1277579-PriorityMakeR		Employee Expenses-EE0	596000	0.73272542
80289052	*ASP* AD-Conv#1277579-PriorityMakeR		Employee Expenses-EE0	594030	0.14794381
80289052	*ASP* AD-Conv#1277579-PriorityMakeR		Employee Expenses-EE0	595000	0.03419332
80137188	ASP 4/21 PMV - TD941C Amity Rd Beth		Employee Expenses-EE0	108030	0.15983221
80137188	ASP 4/21 PMV - TD941C Amity Rd Beth		Employee Expenses-EE0	107010	0.79477269
80137188	ASP 4/21 PMV - TD941C Amity Rd Beth		Employee Expenses-EE0	593020	0.0453951
80241268	Priority Pole P#1774 replace with 4		Employee Expenses-EE0	107010	0.41806441
80241268	Priority Pole P#1774 replace with 4		Employee Expenses-EE0	108030	0.37693518
80241268	Priority Pole P#1774 replace with 4		Employee Expenses-EE0	593050	0.04424207
80241268	Priority Pole P#1774 replace with 4		Employee Expenses-EE0	594030	0.01019952
80241268	Priority Pole P#1774 replace with 4		Employee Expenses-EE0	593020	0.15055882
80053039	WAITING MUNI 4/24/21 CR-65 TOLLGATE		Employee Expenses-EE0	593050	1
80269784	BM; NEWTOWN, BERKSHIRE, 150, MATEUS		Employee Expenses-EE0	107010	1
80263497	COMPLETED HEL 2022 Pole Insp - Prio		Employee Expenses-EE0	593050	0.09934696
80263497	COMPLETED HEL 2022 Pole Insp - Prio		Employee Expenses-EE0	583280	0.07749979
80263497	COMPLETED HEL 2022 Pole Insp - Prio		Employee Expenses-EE0	107010	0.51732677
80263497	COMPLETED HEL 2022 Pole Insp - Prio		Employee Expenses-EE0	593020	0.03719786
80263497	COMPLETED HEL 2022 Pole Insp - Prio		Employee Expenses-EE0	108030	0.26862862
80252434	TC 43 W HAVILAND LN, STM; P#13120 R		Employee Expenses-EE0	107010	0.48351782
80252434	TC 43 W HAVILAND LN, STM; P#13120 R		Employee Expenses-EE0	593040	0.03885396
80252434	TC 43 W HAVILAND LN, STM; P#13120 R		Employee Expenses-EE0	593020	0.03798784
80252434	TC 43 W HAVILAND LN, STM; P#13120 R		Employee Expenses-EE0	593050	0.06764365
80252434	TC 43 W HAVILAND LN, STM; P#13120 R		Employee Expenses-EE0	108030	0.37199674
80241167	WRITTEN NEEDS TO BE DONE 05/10 *TUR		Employee Expenses-EE0	108030	0.44086477
80241167	WRITTEN NEEDS TO BE DONE 05/10 *TUR		Employee Expenses-EE0	593020	0.06213999
80241167	WRITTEN NEEDS TO BE DONE 05/10 *TUR		Employee Expenses-EE0	107010	0.49699524
80123013	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	593020	0.28492064
80123013	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	593040	0.02144196
80123013	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	107010	0.44990194
80123013	COMP Cheshire CD01546- Eliminate		Employee Expenses-EE0	108030	0.24373546
80114227	DJM. 4 BELTAS FARM LN WESTPORT. DB		Employee Expenses-EE0	107010	1
80263573	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	108030	0.38103961
80263573	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	593050	0.08415586
80263573	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	107010	0.43381751
80263573	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	593020	0.10098703
80036125	reprint 3/1 Elec. Maint. pole rejec		Employee Expenses-EE0	593020	0.54673448
80036125	reprint 3/1 Elec. Maint. pole rejec		Employee Expenses-EE0	108030	0.05995717
80036125	reprint 3/1 Elec. Maint. pole rejec		Employee Expenses-EE0	107010	0.39330835
80199158	NEW MILFORD LED FLOODS #1 (119W 22E		Employee Expenses-EE0	107010	0.80604299
80199158	NEW MILFORD LED FLOODS #1 (119W 22E		Employee Expenses-EE0	108030	0.19395701
80134422	MV - INSTALL VIPER SWITCH; P-508 We		Employee Expenses-EE0	593040	0.01591832
80134422	MV - INSTALL VIPER SWITCH; P-508 We		Employee Expenses-EE0	107010	0.68226504
80134422	MV - INSTALL VIPER SWITCH; P-508 We		Employee Expenses-EE0	593020	0.14923888
80134422	MV - INSTALL VIPER SWITCH; P-508 We		Employee Expenses-EE0	108030	0.15257776
80263008	(NTE MATERIAL) *DISTRICT*APP COMP 2		Employee Expenses-EE0	107010	0.42814354
80263008	(NTE MATERIAL) *DISTRICT*APP COMP 2		Employee Expenses-EE0	593050	0.05464114
80263008	(NTE MATERIAL) *DISTRICT*APP COMP 2		Employee Expenses-EE0	593020	0.09626582
80263008	(NTE MATERIAL) *DISTRICT*APP COMP 2		Employee Expenses-EE0	108030	0.4209495
80253796	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.12439607
80253796	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.64422617
80253796	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.23137775
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.02927541
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.01922401
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.14613077
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.01233109
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.17406043
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.01935994
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.58875143
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.01086692
80179613	done APPT 3/25 JFC - TORRINGTON,		Employee Expenses-EE0	107010	0.74692542
80179613	done APPT 3/25 JFC - TORRINGTON,		Employee Expenses-EE0	108030	0.25307458
80179615	MJ 3/17 Jpt-318 Queen St Bristol P3		Employee Expenses-EE0	108030	0.10421065
80179615	MJ 3/17 Jpt-318 Queen St Bristol P3		Employee Expenses-EE0	107010	0.49667767
80179615	MJ 3/17 Jpt-318 Queen St Bristol P3		Employee Expenses-EE0	593020	0.0773274
80179615	MJ 3/17 Jpt-318 Queen St Bristol P3		Employee Expenses-EE0	596000	0.01666832
80179615	MJ 3/17 Jpt-318 Queen St Bristol P3		Employee Expenses-EE0	593040	0.06029072
80179615	MJ 3/17 Jpt-318 Queen St Bristol P3		Employee Expenses-EE0	594030	0.24482524
80234723	MI PCC - South St-Coventry-Poles 13		Employee Expenses-EE0	107010	0.43075553
80234723	MI PCC - South St-Coventry-Poles 13		Employee Expenses-EE0	593020	0.05622681
80234723	MI PCC - South St-Coventry-Poles 13		Employee Expenses-EE0	593040	0.04586611
80234723	MI PCC - South St-Coventry-Poles 13		Employee Expenses-EE0	108030	0.46715155
80144304	MRP - EMERGENT - XFMR REPLACEMENT -		Employee Expenses-EE0	108030	0.43584459
80144304	MRP - EMERGENT - XFMR REPLACEMENT -		Employee Expenses-EE0	584280	0.24002523
80144304	MRP - EMERGENT - XFMR REPLACEMENT -		Employee Expenses-EE0	593040	0.01356631
80144304	MRP - EMERGENT - XFMR REPLACEMENT -		Employee Expenses-EE0	107010	0.31056388
80280586	JAM - 11 Crown Street Meriden CT -		Employee Expenses-EE0	108030	1
80249473	49S2 TD941 - MERROW RD, TOLLAND - T		Employee Expenses-EE0	593040	1
80263594	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	593020	0.09855926
80263594	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	108030	0.42040172
80263594	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	107010	0.48103902
80182099	MF - Norwich New London Tpke, Montv		Employee Expenses-EE0	108030	0.02282556
80182099	MF - Norwich New London Tpke, Montv		Employee Expenses-EE0	593010	0.01333458
80182099	MF - Norwich New London Tpke, Montv		Employee Expenses-EE0	107010	0.78916467
80182099	MF - Norwich New London Tpke, Montv		Employee Expenses-EE0	593020	0.06877026
80182099	MF - Norwich New London Tpke, Montv		Employee Expenses-EE0	593040	0.10590493
80073014	MJ 5/24 -(PR) (20): Jpt-248 S Eagle		Employee Expenses-EE0	583280	0.14595738
80073014	MJ 5/24 -(PR) (20): Jpt-248 S Eagle		Employee Expenses-EE0	108030	0.15453226
80073014	MJ 5/24 -(PR) (20): Jpt-248 S Eagle		Employee Expenses-EE0	593020	0.06131588
80073014	MJ 5/24 -(PR) (20): Jpt-248 S Eagle		Employee Expenses-EE0	593050	0.04804143
80073014	MJ 5/24 -(PR) (20): Jpt-248 S Eagle		Employee Expenses-EE0	107010	0.59015304
80101141	CD01633 - White St Danbury Road Wi		Employee Expenses-EE0	593040	0.0135113
80101141	CD01633 - White St Danbury Road Wi		Employee Expenses-EE0	593020	0.12030045
80101141	CD01633 - White St Danbury Road Wi		Employee Expenses-EE0	108030	0.24115509
80101141	CD01633 - White St Danbury Road Wi		Employee Expenses-EE0	596000	0.01237668
80101141	CD01633 - White St Danbury Road Wi		Employee Expenses-EE0	107010	0.58829355
80101141	CD01633 - White St Danbury Road Wi		Employee Expenses-EE0	583280	0.020485
80101141	CD01633 - White St Danbury Road Wi		Employee Expenses-EE0	593050	0.00387793
80234147	Priority Pole P#1209 replace with 4		Employee Expenses-EE0	108030	0.2960052
80234147	Priority Pole P#1209 replace with 4		Employee Expenses-EE0	593020	0.219791
80234147	Priority Pole P#1209 replace with 4		Employee Expenses-EE0	107010	0.4842038
80289235	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.203301
80289235	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.57353283

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80289235	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17576449
80289235	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.04740168
80233864	CD01932 - Reconductoring w/ 336 ALT		Employee Expenses-EE0	107010	0.53564717
80233864	CD01932 - Reconductoring w/ 336 ALT		Employee Expenses-EE0	583280	0.0105009
80233864	CD01932 - Reconductoring w/ 336 ALT		Employee Expenses-EE0	593040	0.17699113
80233864	CD01932 - Reconductoring w/ 336 ALT		Employee Expenses-EE0	108030	0.27686081
80246574	Forestville 12A Rplc MOD	Replace the 12A-2X1-4 and 12A-3X1-4, 115kV motor operated disconnects (MODs) located at the Forestville 12A substation in Bristol, CT	Employee Expenses-EE0	107010	0.82875948
80246574	Forestville 12A Rplc MOD	Replace the 12A-2X1-4 and 12A-3X1-4, 115kV motor operated disconnects (MODs) located at the Forestville 12A substation in Bristol, CT	Employee Expenses-EE0	108030	0.17124052
80013022	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	108030	0.28107284
80013022	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	107010	0.57886274
80013022	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	596000	0.03077626
80013022	MG - CD000964-03 - Sectionalize 1G2		Employee Expenses-EE0	593020	0.10928816
80181445	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593020	0.04770243
80181445	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	108030	0.3054326
80181445	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	107010	0.64686497
80159994	*** DL; ATLANTIC ST; VLT#98 - GRATE		Employee Expenses-EE0	107010	1
80181099	Berlin 6A Replace Switch		Employee Expenses-EE0	107010	1
80244400	COMP NTW 1/30/25* MIDDLEBURY, 100 A		Employee Expenses-EE0	107010	0.78722433
80244400	COMP NTW 1/30/25* MIDDLEBURY, 100 A		Employee Expenses-EE0	108030	0.21277567
80244401	COMP HAR 03/10/25 - UG FAULT* AVON,		Employee Expenses-EE0	596000	1
80244403	COMP TOL 1/27/25*WINDSOR,1 CARRIAGE		Employee Expenses-EE0	596000	1
80254376	MCB - 116 WATERBURY RD PROSPECT, TR		Employee Expenses-EE0	107010	0.17875866
80254376	MCB - 116 WATERBURY RD PROSPECT, TR		Employee Expenses-EE0	593050	0.18278412
80254376	MCB - 116 WATERBURY RD PROSPECT, TR		Employee Expenses-EE0	593020	0.1959839
80254376	MCB - 116 WATERBURY RD PROSPECT, TR		Employee Expenses-EE0	594030	0.36945329
80254376	MCB - 116 WATERBURY RD PROSPECT, TR		Employee Expenses-EE0	108030	0.07302003
80273186	ALLL POLE WORK AND WIRE COMP NO CUS		Employee Expenses-EE0	108030	0.29125948
80273186	ALLL POLE WORK AND WIRE COMP NO CUS		Employee Expenses-EE0	107010	0.70874052
80283575	***WRITTEN*** REPL P 595, CHANGE PO		Employee Expenses-EE0	108030	0.15404807
80283575	***WRITTEN*** REPL P 595, CHANGE PO		Employee Expenses-EE0	107010	0.40787648
80283575	***WRITTEN*** REPL P 595, CHANGE PO		Employee Expenses-EE0	593050	0.01548015
80283575	***WRITTEN*** REPL P 595, CHANGE PO		Employee Expenses-EE0	593020	0.4225953
80289401	7/27 P#3719 RIVER (953) BLVD SUFFIE		Employee Expenses-EE0	593020	0.09278082
80289401	7/27 P#3719 RIVER (953) BLVD SUFFIE		Employee Expenses-EE0	108030	0.34863547
80289401	7/27 P#3719 RIVER (953) BLVD SUFFIE		Employee Expenses-EE0	593050	0.07267583
80289401	7/27 P#3719 RIVER (953) BLVD SUFFIE		Employee Expenses-EE0	107010	0.48590789
80281647	# (UG WORK) JMS- WINDSOR, 500 GROT		Employee Expenses-EE0	594260	0.02459591
80281647	# (UG WORK) JMS- WINDSOR, 500 GROT		Employee Expenses-EE0	107010	0.9751936
80281647	# (UG WORK) JMS- WINDSOR, 500 GROT		Employee Expenses-EE0	593040	0.00021049
80262288	*D&D* CP-POLE-REJECT-DQ-SD, P59998		Employee Expenses-EE0	593050	0.02166073
80262288	*D&D* CP-POLE-REJECT-DQ-SD, P59998		Employee Expenses-EE0	108030	0.366923
80262288	*D&D* CP-POLE-REJECT-DQ-SD, P59998		Employee Expenses-EE0	583280	0.05070076
80262288	*D&D* CP-POLE-REJECT-DQ-SD, P59998		Employee Expenses-EE0	593020	0.01660064
80262288	*D&D* CP-POLE-REJECT-DQ-SD, P59998		Employee Expenses-EE0	107010	0.54411487
80260397	(*)OC-CROMWELL, 99 NOOKS HILL RD -		Employee Expenses-EE0	108030	0.10585381
80260397	(*)OC-CROMWELL, 99 NOOKS HILL RD -		Employee Expenses-EE0	107010	0.30209281
80260397	(*)OC-CROMWELL, 99 NOOKS HILL RD -		Employee Expenses-EE0	593050	0.59205338
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	593010	0.05262724
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	593020	0.23403983
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	595000	0.00653719
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	107010	0.26412151
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	594030	0.09562072
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	593050	0.15728434
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	596000	0.03677389
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	583280	0.05093793
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	593040	0.06308524
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Employee Expenses-EE0	108030	0.03897211
80254118	*D&D* 376 S Canaan Rd, Falls Villag		Employee Expenses-EE0	108030	0.24968272
80254118	*D&D* 376 S Canaan Rd, Falls Villag		Employee Expenses-EE0	593020	0.06418725
80254118	*D&D* 376 S Canaan Rd, Falls Villag		Employee Expenses-EE0	593040	0.01683675
80254118	*D&D* 376 S Canaan Rd, Falls Villag		Employee Expenses-EE0	583280	0.02359634
80254118	*D&D* 376 S Canaan Rd, Falls Villag		Employee Expenses-EE0	593050	0.00668638
80254118	*D&D* 376 S Canaan Rd, Falls Villag		Employee Expenses-EE0	107010	0.63901056
80253854	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.26801589
80253854	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.0236098
80253854	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.70837431
80122851	15D 4/15 JFM-NEW 200A CS SVC RISER		Employee Expenses-EE0	108030	0.31226847
80122851	15D 4/15 JFM-NEW 200A CS SVC RISER		Employee Expenses-EE0	593040	0.05291423
80122851	15D 4/15 JFM-NEW 200A CS SVC RISER		Employee Expenses-EE0	593050	0.06006006
80122851	15D 4/15 JFM-NEW 200A CS SVC RISER		Employee Expenses-EE0	593020	0.12880033
80122851	15D 4/15 JFM-NEW 200A CS SVC RISER		Employee Expenses-EE0	107010	0.44595691
80171461	LOTCIP L124-001 Holbrook Rd widenin		Employee Expenses-EE0	108030	0.23207432
80171461	LOTCIP L124-001 Holbrook Rd widenin		Employee Expenses-EE0	593040	0.28680869
80171461	LOTCIP L124-001 Holbrook Rd widenin		Employee Expenses-EE0	107010	0.47324434
80171461	LOTCIP L124-001 Holbrook Rd widenin		Employee Expenses-EE0	583280	0.00787265
80263625	*HAWKEYE* P-5313 REPLACE WITH 40/1		Employee Expenses-EE0	583280	0.19196074
80263625	*HAWKEYE* P-5313 REPLACE WITH 40/1		Employee Expenses-EE0	108030	0.20094243
80263625	*HAWKEYE* P-5313 REPLACE WITH 40/1		Employee Expenses-EE0	593020	0.06099736
80263625	*HAWKEYE* P-5313 REPLACE WITH 40/1		Employee Expenses-EE0	107010	0.47433711
80263625	*HAWKEYE* P-5313 REPLACE WITH 40/1		Employee Expenses-EE0	594260	0.07176236
80135561	CD01677-Seg. 4. 14K9 work at 14K..		Employee Expenses-EE0	593040	0.2301712
80135561	CD01677-Seg. 4. 14K9 work at 14K..		Employee Expenses-EE0	108030	0.37350095
80135561	CD01677-Seg. 4. 14K9 work at 14K..		Employee Expenses-EE0	594030	0.39632785
80155576	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	108030	0.15865641
80155576	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	594030	0.01580263
80155576	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	593020	0.02418592
80155576	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	596000	0.00117584
80155576	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	107010	0.79042368
80155576	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	593050	0.00975552
GXC22E41	3H2 2022 Rope and Rope Storage Vend	3H2 2022 Rope and Rope Storage Vendor Grayelco	Employee Expenses-EE0	107010	1
GXC22E43	3H2 2022 Synthetic Rope	3H2 2022 Synthetic Rope	Employee Expenses-EE0	107010	1
GXC22E45	3H2 2022 Bucktriever Harness Qty 6	3H2 2022 Bucktriever Harness Qty 6	Employee Expenses-EE0	107010	1
GXC22E46	2BC - Graybar 2022 Sherm & Reil	2BC - Graybar 2022 Sherm & Reil	Employee Expenses-EE0	107010	1
GXC22E48	2BC - 3 Bays Mini Racking	2BC - 1 Rousseau Mini Racking @ $2,674 + Installation @ $1,500 + Freight @ $393	Employee Expenses-EE0	107010	1
GXC22E49	2AX - Milwaukee Linear Utility Crim	2AX - Milwaukee Linear Utility Crimper	Employee Expenses-EE0	107010	1
80080958	D&D ZN Conv#1052879-MakeReadyNonRei		Employee Expenses-EE0	593050	0.01401237
80080958	D&D ZN Conv#1052879-MakeReadyNonRei		Employee Expenses-EE0	107010	0.55881717
80080958	D&D ZN Conv#1052879-MakeReadyNonRei		Employee Expenses-EE0	108030	0.07974479
80080958	D&D ZN Conv#1052879-MakeReadyNonRei		Employee Expenses-EE0	594030	0.14055074
80080958	D&D ZN Conv#1052879-MakeReadyNonRei		Employee Expenses-EE0	594260	0.01136726
80080958	D&D ZN Conv#1052879-MakeReadyNonRei		Employee Expenses-EE0	596000	0.10062101
80080958	D&D ZN Conv#1052879-MakeReadyNonRei		Employee Expenses-EE0	593040	0.00107544
80080958	D&D ZN Conv#1052879-MakeReadyNonRei		Employee Expenses-EE0	593020	0.0938112
80281831	P-462-477 REPLACE 11 SECTIONS OF OP		Employee Expenses-EE0	107010	1
80278415	9A - Car vs. Pole - NO PR FOUND - N		Employee Expenses-EE0	107010	0.36320797
80278415	9A - Car vs. Pole - NO PR FOUND - N		Employee Expenses-EE0	583280	0.09060004
80278415	9A - Car vs. Pole - NO PR FOUND - N		Employee Expenses-EE0	108030	0.47462077
80278415	9A - Car vs. Pole - NO PR FOUND - N		Employee Expenses-EE0	593020	0.07157122
F2211090	New London Line Rm Furniture	New London Line Rm Furniture - 1st Floor Lineroom	Employee Expenses-EE0	107010	1
80284723	* MAR - Reconductor Svc and Seconda		Employee Expenses-EE0	107010	1
80226286	MR; ***WRITTEN***FOAM/SEAL CONDUIT		Employee Expenses-EE0	594030	1
80247924	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	583280	0.07932688
80247924	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	593020	0.04599485
80247924	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	593050	0.05222312
80247924	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	107010	0.53469753
80247924	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	593040	0.03199599
80247924	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	108030	0.25576164
80274740	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.14610444
80274740	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	107010	0.541591
80274740	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	0.06805526
80274740	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.06991861
80274740	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	108030	0.17433068
MS22ACAP	CAPITALIZE MAJOR MS22A011	CAPITALIZE MAJOR STORM MS22A011 JAN 17 2022	Employee Expenses-EE0	107010	0.79999997
MS22ACAP	CAPITALIZE MAJOR MS22A011	CAPITALIZE MAJOR STORM MS22A011 JAN 17 2022	Employee Expenses-EE0	108030	0.20000003
F2211059	BCW Annex-Warehouse Storeroom	BCW Annex-Warehouse Storeroom - 225 Episcopal Road	Employee Expenses-EE0	108030	0.09886218
F2211059	BCW Annex-Warehouse Storeroom	BCW Annex-Warehouse Storeroom - 225 Episcopal Road	Employee Expenses-EE0	107010	0.90113782
80136684	ML-CD01647 Seg 4 (Part 8 of 8) - In		Employee Expenses-EE0	107010	1
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Employee Expenses-EE0	107010	0.61070478
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Employee Expenses-EE0	593010	0.0023189
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Employee Expenses-EE0	108030	0.14290484
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Employee Expenses-EE0	593040	0.00614572
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Employee Expenses-EE0	594030	0.10668107
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Employee Expenses-EE0	593020	0.09386772
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Employee Expenses-EE0	596000	0.01449472
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Employee Expenses-EE0	593050	0.00908342
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Employee Expenses-EE0	583280	0.01379884
80164174	JSG/Torrington--Hayden Hill Rd. 137		Employee Expenses-EE0	596000	0.03152043
80164174	JSG/Torrington--Hayden Hill Rd. 137		Employee Expenses-EE0	593020	0.02937709
80164174	JSG/Torrington--Hayden Hill Rd. 137		Employee Expenses-EE0	583280	0.06120563
80164174	JSG/Torrington--Hayden Hill Rd. 137		Employee Expenses-EE0	107010	0.3841795
80164174	JSG/Torrington--Hayden Hill Rd. 137		Employee Expenses-EE0	108030	0.11809779
80164174	JSG/Torrington--Hayden Hill Rd. 137		Employee Expenses-EE0	594030	0.37561956
CCFEE011	Fee Free Credit Card Pmts	Fee Free Credit Card Pmts	Employee Expenses-EE0	903002	1
80267276	#(*) WINDSOR, POQUONOCK AV - P3263		Employee Expenses-EE0	108030	0.31493506
80267276	#(*) WINDSOR, POQUONOCK AV - P3263		Employee Expenses-EE0	107010	0.68506494
80280824	E. Hartford 32G Replace OCB's		Employee Expenses-EE0	108030	0.00600174
80280824	E. Hartford 32G Replace OCB's		Employee Expenses-EE0	107010	0.99399826
80233252	(DF) POLE 829 RELOCATION + POLE UPG		Employee Expenses-EE0	593020	0.04547462
80233252	(DF) POLE 829 RELOCATION + POLE UPG		Employee Expenses-EE0	583280	0.04737067
80233252	(DF) POLE 829 RELOCATION + POLE UPG		Employee Expenses-EE0	108030	0.25143536
80233252	(DF) POLE 829 RELOCATION + POLE UPG		Employee Expenses-EE0	594030	0.06355939
80233252	(DF) POLE 829 RELOCATION + POLE UPG		Employee Expenses-EE0	107010	0.59215997
80271553	WRITTEN NEEDS WORK (RSO-KNAPP) PAU		Employee Expenses-EE0	107010	1
80275376	POST COSTR - 7/2/22 TURNOVER 126 HI		Employee Expenses-EE0	108030	0.22336701
80275376	POST COSTR - 7/2/22 TURNOVER 126 HI		Employee Expenses-EE0	107010	0.67994553
80275376	POST COSTR - 7/2/22 TURNOVER 126 HI		Employee Expenses-EE0	596000	0.01634732
80275376	POST COSTR - 7/2/22 TURNOVER 126 HI		Employee Expenses-EE0	593020	0.08034015
80264801	Enfield Ter, Enfield Bld 27-33. Rem		Employee Expenses-EE0	108030	1
80264804	Warnertown Rd 14, Suffield. Frontie		Employee Expenses-EE0	108030	0.25748943
80264804	Warnertown Rd 14, Suffield. Frontie		Employee Expenses-EE0	107010	0.46839014
80264804	Warnertown Rd 14, Suffield. Frontie		Employee Expenses-EE0	593040	0.27412042
80141772	MJGw - CD01668-04 - Reconductor S M		Employee Expenses-EE0	108030	0.27612583
80141772	MJGw - CD01668-04 - Reconductor S M		Employee Expenses-EE0	583280	0.00822036
80141772	MJGw - CD01668-04 - Reconductor S M		Employee Expenses-EE0	107010	0.66104885
80141772	MJGw - CD01668-04 - Reconductor S M		Employee Expenses-EE0	593040	0.05460496
80141666	JD; 51 RIDING STABLE TRL STAMFORD;		Employee Expenses-EE0	593040	0.07940937
80141666	JD; 51 RIDING STABLE TRL STAMFORD;		Employee Expenses-EE0	108030	0.36591154
80141666	JD; 51 RIDING STABLE TRL STAMFORD;		Employee Expenses-EE0	593020	0.03843027
80141666	JD; 51 RIDING STABLE TRL STAMFORD;		Employee Expenses-EE0	594030	0.06976335
80141666	JD; 51 RIDING STABLE TRL STAMFORD;		Employee Expenses-EE0	107010	0.44648547
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	107010	0.58757342
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	583280	0.07529102
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	108030	0.1480431
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	596000	0.06505268
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	594030	0.02508393
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	593040	0.01050772
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	593020	0.0768309
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	593050	0.01161721
80155490	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	593040	0.00646384
80155490	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	583280	0.01876018
80155490	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	108030	0.13396427
80155490	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	107010	0.75410103
80155490	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	594030	0.06417319
80155490	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	593050	0.00308759
80155490	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	593020	0.0194499
80247535	GDK Cable Replacement - Replace sec		Employee Expenses-EE0	594030	0.12886639
80247535	GDK Cable Replacement - Replace sec		Employee Expenses-EE0	108030	0.02029471
80247535	GDK Cable Replacement - Replace sec		Employee Expenses-EE0	584280	0.00812651
80247535	GDK Cable Replacement - Replace sec		Employee Expenses-EE0	107010	0.84271239
80175699	CD01374 Replace Cable from Pole 102		Employee Expenses-EE0	594030	0.20354879
80175699	CD01374 Replace Cable from Pole 102		Employee Expenses-EE0	593010	0.00302681
80175699	CD01374 Replace Cable from Pole 102		Employee Expenses-EE0	108030	0.17181004
80175699	CD01374 Replace Cable from Pole 102		Employee Expenses-EE0	584280	0.01740243
80175699	CD01374 Replace Cable from Pole 102		Employee Expenses-EE0	107010	0.60421193
80218193	TD941C High St, Naugatuck - Inst 60		Employee Expenses-EE0	593050	0.08980005
80218193	TD941C High St, Naugatuck - Inst 60		Employee Expenses-EE0	108030	0.05101701
80218193	TD941C High St, Naugatuck - Inst 60		Employee Expenses-EE0	596000	0.027055
80218193	TD941C High St, Naugatuck - Inst 60		Employee Expenses-EE0	593020	0.05388003
80218193	TD941C High St, Naugatuck - Inst 60		Employee Expenses-EE0	107010	0.77824792
80274701	HEL 7/2/22 TURNOVER 20 YALE DR NEW		Employee Expenses-EE0	108030	0.26693467
80274701	HEL 7/2/22 TURNOVER 20 YALE DR NEW		Employee Expenses-EE0	593020	0.28002021
80274701	HEL 7/2/22 TURNOVER 20 YALE DR NEW		Employee Expenses-EE0	593050	0.01450482
80274701	HEL 7/2/22 TURNOVER 20 YALE DR NEW		Employee Expenses-EE0	107010	0.4385403
80270644	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.62411391
80270644	9A - CAR VS POLE		Employee Expenses-EE0	593050	0.07954453
80270644	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.04467123
80270644	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.12474538
80270644	9A - CAR VS POLE		Employee Expenses-EE0	596000	0.12692496
80271019	637 WINDSOR AVE WINDSOR CT		Employee Expenses-EE0	107010	0.49637415
80271019	637 WINDSOR AVE WINDSOR CT		Employee Expenses-EE0	108030	0.40817241
80271019	637 WINDSOR AVE WINDSOR CT		Employee Expenses-EE0	593020	0.09545343
80246515	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.18997517
80246515	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.47182809

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80246515	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	596000	0.07411078
80246515	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.26408596
80264580	*HAWKEYE-***WRITTEN***CLASS 5 POLE		Employee Expenses-EE0	107010	0.53476572
80264580	*HAWKEYE-***WRITTEN***CLASS 5 POLE		Employee Expenses-EE0	593020	0.10520644
80264580	*HAWKEYE-***WRITTEN***CLASS 5 POLE		Employee Expenses-EE0	108030	0.36002784
80230514	ABEL - 60 OLD TOWN RD., VERNON (BLD		Employee Expenses-EE0	594030	1
80286580	* Jam - 833 Deming Rd Berlin - UG 1		Employee Expenses-EE0	584280	0.1263555
80286580	* Jam - 833 Deming Rd Berlin - UG 1		Employee Expenses-EE0	107010	0.85239471
80286580	* Jam - 833 Deming Rd Berlin - UG 1		Employee Expenses-EE0	594030	0.01885158
80286580	* Jam - 833 Deming Rd Berlin - UG 1		Employee Expenses-EE0	593040	0.00239821
80264327	WORK COMPLETE GDK SIMSBURY, 323 OLD		Employee Expenses-EE0	108030	0.24542484
80264327	WORK COMPLETE GDK SIMSBURY, 323 OLD		Employee Expenses-EE0	593040	0.05197938
80264327	WORK COMPLETE GDK SIMSBURY, 323 OLD		Employee Expenses-EE0	593020	0.07100743
80264327	WORK COMPLETE GDK SIMSBURY, 323 OLD		Employee Expenses-EE0	107010	0.63158835
80236760	SOUTH WINDSOR, QUARRY BROOK, 21, LA		Employee Expenses-EE0	594030	1
		PL:REPL OH SVC W/20' - #2AL TPX OH SVC, P#F2301, #9-#11 CURTISS ST NAUGATUCK			
2M032997	PL:REPL OH SVC W/20' - #2AL TPX OH		Employee Expenses-EE0	108030	0.30951657
		PL:REPL OH SVC W/20' - #2AL TPX OH SVC, P#F2301, #9-#11 CURTISS ST NAUGATUCK			
2M032997	PL:REPL OH SVC W/20' - #2AL TPX OH		Employee Expenses-EE0	107010	0.69048343
80270804	WRIGHTRD CANTERBURY Replace Pole 11		Employee Expenses-EE0	108030	0.3702782
80270804	WRIGHTRD CANTERBURY Replace Pole 11		Employee Expenses-EE0	107010	0.56840487
80270804	WRIGHTRD CANTERBURY Replace Pole 11		Employee Expenses-EE0	593020	0.06131693
80250186	Windsor Locks 14K-Rplc 14K-3X LTC C		Employee Expenses-EE0	108030	0.10543045
80250186	Windsor Locks 14K-Rplc 14K-3X LTC C		Employee Expenses-EE0	107010	0.89456955
80281299	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	107010	0.7
80281299	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	108030	0.2
80281299	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	593040	0.05
80281299	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	594030	0.05
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		7 Material Hanlder - JEMS $308,337.75ea = $2,158,364.25			
V2258596	CT Elec Dist Fleet Capital Veh Purc	Unit #'s: 2258244,2258250,2258272,2258458,2258596,2258713,2258844	Employee Expenses-EE0	107010	1
80161446	(*) zWETH--1 Wolcott Hill Rd--Remov		Employee Expenses-EE0	108030	0.28752891
80161446	(*) zWETH--1 Wolcott Hill Rd--Remov		Employee Expenses-EE0	593020	0.11120359
80161446	(*) zWETH--1 Wolcott Hill Rd--Remov		Employee Expenses-EE0	596000	0.02171407
80161446	(*) zWETH--1 Wolcott Hill Rd--Remov		Employee Expenses-EE0	593050	0.07991841
80161446	(*) zWETH--1 Wolcott Hill Rd--Remov		Employee Expenses-EE0	107010	0.49963503
80268658	*D&D* 179 TACONIC RD REPLACE POLES		Employee Expenses-EE0	594030	0.02526656
80268658	*D&D* 179 TACONIC RD REPLACE POLES		Employee Expenses-EE0	583280	0.02259599
80268658	*D&D* 179 TACONIC RD REPLACE POLES		Employee Expenses-EE0	107010	0.67196
80268658	*D&D* 179 TACONIC RD REPLACE POLES		Employee Expenses-EE0	593020	0.06952385
80268658	*D&D* 179 TACONIC RD REPLACE POLES		Employee Expenses-EE0	108030	0.2106536
80263831	APPRENTICES SD; HIGHLAND PARK DR DA		Employee Expenses-EE0	108030	0.24119706
80263831	APPRENTICES SD; HIGHLAND PARK DR DA		Employee Expenses-EE0	107010	0.75880294
80272240	6/29/22 WOLCOTT(642) ST -- 0, BRI		Employee Expenses-EE0	107010	1
80257269	*HAWK* MF- CLASS 5 POLES P-995 REPL		Employee Expenses-EE0	593020	0.10520644
80257269	*HAWK* MF- CLASS 5 POLES P-995 REPL		Employee Expenses-EE0	108030	0.36002784
80257269	*HAWK* MF- CLASS 5 POLES P-995 REPL		Employee Expenses-EE0	107010	0.53476572
80270910	MUNI EAGLEBROOK DR 54, SOMERS - DIS		Employee Expenses-EE0	594030	1
80270911	8/17/22 PENDING FRONTIER POLE SET;		Employee Expenses-EE0	593020	0.34915809
80270911	8/17/22 PENDING FRONTIER POLE SET;		Employee Expenses-EE0	108030	0.23807297
80270911	8/17/22 PENDING FRONTIER POLE SET;		Employee Expenses-EE0	107010	0.41276894
80288201	BC - CD00563-07 Reconfigure 12J32 /		Employee Expenses-EE0	593020	0.09170352
80288201	BC - CD00563-07 Reconfigure 12J32 /		Employee Expenses-EE0	593040	0.54428034
80288201	BC - CD00563-07 Reconfigure 12J32 /		Employee Expenses-EE0	107010	0.36401614
80280836	7/12 P#195 BROKE BY TREE WALES RD (		Employee Expenses-EE0	593020	0.15349433
80280836	7/12 P#195 BROKE BY TREE WALES RD (		Employee Expenses-EE0	108030	0.3269911
80280836	7/12 P#195 BROKE BY TREE WALES RD (		Employee Expenses-EE0	593040	0.04558483
80280836	7/12 P#195 BROKE BY TREE WALES RD (		Employee Expenses-EE0	107010	0.47392975
80258883	MJ-339 CLARK ST SOUTHINGTON (MILLDA		Employee Expenses-EE0	107010	0.64288623
80258883	MJ-339 CLARK ST SOUTHINGTON (MILLDA		Employee Expenses-EE0	593020	0.09540679
80258883	MJ-339 CLARK ST SOUTHINGTON (MILLDA		Employee Expenses-EE0	108030	0.26170698
80253773	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	596000	0.00903947
80253773	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	593020	0.03715286
80253773	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	108030	0.25173356
80253773	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	593040	0.01595833
80253773	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	107010	0.6861158
80288703	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.13866209
80288703	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.32364016
80288703	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.53769775
80249125	OH complete BWG-#8 COUNTRY Lane, Wn		Employee Expenses-EE0	593050	1
80123822	MJP / 115 Lawn Ave / STM / CD01774-		Employee Expenses-EE0	107010	0.98611704
80123822	MJP / 115 Lawn Ave / STM / CD01774-		Employee Expenses-EE0	593020	0.01388296
80275903	DG P#33077 BIGELOW HOLLOW RD UNION		Employee Expenses-EE0	108030	0.4375
80275903	DG P#33077 BIGELOW HOLLOW RD UNION		Employee Expenses-EE0	107010	0.5625
80281781	WRTN--JK>POLE 134--FTR TO REPL POLE		Employee Expenses-EE0	593020	0.15533622
80281781	WRTN--JK>POLE 134--FTR TO REPL POLE		Employee Expenses-EE0	108030	0.3254502
80281781	WRTN--JK>POLE 134--FTR TO REPL POLE		Employee Expenses-EE0	107010	0.51921357
80255930	(9A) 05.17.22 - WEBSTER CT, NEWINGT		Employee Expenses-EE0	593040	1
80177359	TURNOVER 10/26/24 E# 5524806 SOUTHB		Employee Expenses-EE0	583280	0.06258976
80177359	TURNOVER 10/26/24 E# 5524806 SOUTHB		Employee Expenses-EE0	107010	0.57415052
80177359	TURNOVER 10/26/24 E# 5524806 SOUTHB		Employee Expenses-EE0	594030	0.12623221
80177359	TURNOVER 10/26/24 E# 5524806 SOUTHB		Employee Expenses-EE0	108030	0.23702751
80291554	7/30/22 9A PLAINVILLE(506) AVE --		Employee Expenses-EE0	107010	0.62659751
80291554	7/30/22 9A PLAINVILLE(506) AVE --		Employee Expenses-EE0	593040	0.08908852
80291554	7/30/22 9A PLAINVILLE(506) AVE --		Employee Expenses-EE0	108030	0.28431397
80285158	TT TC 31 DANNEL DR, STM: P#2086 REP		Employee Expenses-EE0	107010	0.62131186
80285158	TT TC 31 DANNEL DR, STM: P#2086 REP		Employee Expenses-EE0	593020	0.05602739
80285158	TT TC 31 DANNEL DR, STM: P#2086 REP		Employee Expenses-EE0	108030	0.22657811
80285158	TT TC 31 DANNEL DR, STM: P#2086 REP		Employee Expenses-EE0	596000	0.01728723
80285158	TT TC 31 DANNEL DR, STM: P#2086 REP		Employee Expenses-EE0	593040	0.03295815
80285158	TT TC 31 DANNEL DR, STM: P#2086 REP		Employee Expenses-EE0	593010	0.03149612
80285158	TT TC 31 DANNEL DR, STM: P#2086 REP		Employee Expenses-EE0	593050	0.01434113
80166298	MG-CD01065-06 Reconductor Long Cove		Employee Expenses-EE0	594030	0.02150404
80166298	MG-CD01065-06 Reconductor Long Cove		Employee Expenses-EE0	596000	0.00012909
80166298	MG-CD01065-06 Reconductor Long Cove		Employee Expenses-EE0	108030	0.20458974
80166298	MG-CD01065-06 Reconductor Long Cove		Employee Expenses-EE0	583280	0.0118558
80166298	MG-CD01065-06 Reconductor Long Cove		Employee Expenses-EE0	593050	0.01013153
80166298	MG-CD01065-06 Reconductor Long Cove		Employee Expenses-EE0	593020	0.05348084
80166298	MG-CD01065-06 Reconductor Long Cove		Employee Expenses-EE0	107010	0.69830895
80219224	SC-978 HARTFORD PIKE KILLINGLY INST		Employee Expenses-EE0	107010	1
80019935	COMPLETED-LOUNSBURY RD OXFORD		Employee Expenses-EE0	593020	0.02337878
80019935	COMPLETED-LOUNSBURY RD OXFORD		Employee Expenses-EE0	593050	0.02080957
80019935	COMPLETED-LOUNSBURY RD OXFORD		Employee Expenses-EE0	108030	0.10476211
80019935	COMPLETED-LOUNSBURY RD OXFORD		Employee Expenses-EE0	107010	0.85104954
80251136	*D&D*KA - Conv. 1266742 - Make Read		Employee Expenses-EE0	594030	0.49601963
80251136	*D&D*KA - Conv. 1266742 - Make Read		Employee Expenses-EE0	583280	0.10431706
80251136	*D&D*KA - Conv. 1266742 - Make Read		Employee Expenses-EE0	107010	0.24889434
80251136	*D&D*KA - Conv. 1266742 - Make Read		Employee Expenses-EE0	593040	0.15076897
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Employee Expenses-EE0	108030	0.10112415
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Employee Expenses-EE0	583280	0.00724664
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Employee Expenses-EE0	593040	0.05062783
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Employee Expenses-EE0	593020	0.04030972
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Employee Expenses-EE0	107010	0.77878186
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Employee Expenses-EE0	593010	0.00058978
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Employee Expenses-EE0	596000	0.00099603
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Employee Expenses-EE0	594030	0.020324
80260425	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	593020	0.14040247
80260425	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	593040	0.13971978
80260425	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	107010	0.59384321
80260425	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	596000	0.00142839
80260425	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	108030	0.11597278
80260425	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	594030	0.00863337
80251635	DO W/ READY 6/17/22 15 DD BY 6/17/2		Employee Expenses-EE0	108030	0.29908297
80251635	DO W/ READY 6/17/22 15 DD BY 6/17/2		Employee Expenses-EE0	593020	0.07428798
80251635	DO W/ READY 6/17/22 15 DD BY 6/17/2		Employee Expenses-EE0	107010	0.58634159
80251635	DO W/ READY 6/17/22 15 DD BY 6/17/2		Employee Expenses-EE0	583280	0.04028745
80287820	JK>POLE 708--STRAIGHTEN POLE, RMV T		Employee Expenses-EE0	593040	0.27380678
80287820	JK>POLE 708--STRAIGHTEN POLE, RMV T		Employee Expenses-EE0	107010	0.72619322
80241298	TO STORES 2/2/23-- Pole P#2017 with		Employee Expenses-EE0	107010	0.490484
80241298	TO STORES 2/2/23-- Pole P#2017 with		Employee Expenses-EE0	108030	0.33101251
80241298	TO STORES 2/2/23-- Pole P#2017 with		Employee Expenses-EE0	593020	0.16021178
80241298	TO STORES 2/2/23-- Pole P#2017 with		Employee Expenses-EE0	593050	0.01829171
80202077	Pole 7001 Newton St, Reverse Riser		Employee Expenses-EE0	596000	0.04475407
80202077	Pole 7001 Newton St, Reverse Riser		Employee Expenses-EE0	593020	0.09272634
80202077	Pole 7001 Newton St, Reverse Riser		Employee Expenses-EE0	107010	0.76512949
80202077	Pole 7001 Newton St, Reverse Riser		Employee Expenses-EE0	594030	0.00216833
80202077	Pole 7001 Newton St, Reverse Riser		Employee Expenses-EE0	108030	0.09522177
80273070	BC - CD01718 (AIMS Seg 16, Part 1 o		Employee Expenses-EE0	593020	0.09645176
80273070	BC - CD01718 (AIMS Seg 16, Part 1 o		Employee Expenses-EE0	108030	0.30932283
80273070	BC - CD01718 (AIMS Seg 16, Part 1 o		Employee Expenses-EE0	593040	0.02642674
80273070	BC - CD01718 (AIMS Seg 16, Part 1 o		Employee Expenses-EE0	107010	0.5070769
80273070	BC - CD01718 (AIMS Seg 16, Part 1 o		Employee Expenses-EE0	583280	0.01688331
80273070	BC - CD01718 (AIMS Seg 16, Part 1 o		Employee Expenses-EE0	593050	0.04383846
80266090	COMPLETED 2022 Circuit Patrol Findi		Employee Expenses-EE0	107010	0.45276646
80266090	COMPLETED 2022 Circuit Patrol Findi		Employee Expenses-EE0	593020	0.12561656
80266090	COMPLETED 2022 Circuit Patrol Findi		Employee Expenses-EE0	108030	0.31822325
80266090	COMPLETED 2022 Circuit Patrol Findi		Employee Expenses-EE0	593040	0.10339374
RELANL11	CT Rel & Analytic Insight	CT Reliability & Analytic Insights Transformation	Employee Expenses-EE0	107010	1
80286965	TW-CD01225 (AIMS Seg 08 2023 Work,		Employee Expenses-EE0	593020	0.12079828
80286965	TW-CD01225 (AIMS Seg 08 2023 Work,		Employee Expenses-EE0	107010	0.74158996
80286965	TW-CD01225 (AIMS Seg 08 2023 Work,		Employee Expenses-EE0	108030	0.13761176
80288280	POST CONSTR - 7/22/22 9A SALEM (59)		Employee Expenses-EE0	596000	0.08659338
80288280	POST CONSTR - 7/22/22 9A SALEM (59)		Employee Expenses-EE0	593040	0.03117139
80288280	POST CONSTR - 7/22/22 9A SALEM (59)		Employee Expenses-EE0	107010	0.36299457
80288280	POST CONSTR - 7/22/22 9A SALEM (59)		Employee Expenses-EE0	593020	0.1863335
80288280	POST CONSTR - 7/22/22 9A SALEM (59)		Employee Expenses-EE0	108030	0.33290715
80249519	Bokum 15L-Replace Failed 26T/2X Rel		Employee Expenses-EE0	107010	1
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	594030	0.01228655
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	593020	0.09840209
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	583280	0.02302363
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	593040	0.09728395
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	593050	0.00977427
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	107010	0.54693818
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	108030	0.21229133
80255617	MJG - Install Push Brace at Pole 41		Employee Expenses-EE0	107010	0.52849824
80255617	MJG - Install Push Brace at Pole 41		Employee Expenses-EE0	108030	0.47150176
80280353	ASP-727 RUBBER AVE NAUGATUCK POLE 5		Employee Expenses-EE0	593020	0.66904378
80280353	ASP-727 RUBBER AVE NAUGATUCK POLE 5		Employee Expenses-EE0	107010	0.13403055
80280353	ASP-727 RUBBER AVE NAUGATUCK POLE 5		Employee Expenses-EE0	108030	0.19692567
80256554	JMS- BLOOMFIELD, 40R JUNIPER RD -		Employee Expenses-EE0	584280	0.07370073
80256554	JMS- BLOOMFIELD, 40R JUNIPER RD -		Employee Expenses-EE0	107010	0.90080302
80256554	JMS- BLOOMFIELD, 40R JUNIPER RD -		Employee Expenses-EE0	593020	0.02549624
80275689	BWG-49 BROADLEAF, WNDS, DB Discon/R		Employee Expenses-EE0	594030	1
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Employee Expenses-EE0	107010	0.75223263
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Employee Expenses-EE0	108030	0.139106
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Employee Expenses-EE0	583280	0.07860549
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Employee Expenses-EE0	593010	0.01552373
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Employee Expenses-EE0	593020	0.01453215
80262320	*ASP* AK-Convo#1275450-PriorityMake		Employee Expenses-EE0	596000	1
80255190	#Alden One ASP JMS-BLOOMFIELD CREST		Employee Expenses-EE0	107010	0.72450565
80255190	#Alden One ASP JMS-BLOOMFIELD CREST		Employee Expenses-EE0	108030	0.20119434
80255190	#Alden One ASP JMS-BLOOMFIELD CREST		Employee Expenses-EE0	596000	0.01893717
80255190	#Alden One ASP JMS-BLOOMFIELD CREST		Employee Expenses-EE0	593020	0.05536285
80180462	UNCASVILLE, OCCUM, 15, Al Cabot		Employee Expenses-EE0	107010	0.67485072
80180462	UNCASVILLE, OCCUM, 15, Al Cabot		Employee Expenses-EE0	108030	0.32514928
GXMS21C1	CAP TOOL CHARGED TO MS21C011	CAP TOOL CHARGED TO MS21C011	Employee Expenses-EE0	107010	1
80282357	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	593040	0.01533808
80282357	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	594030	0.00146743
80282357	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	107010	0.58171033
80282357	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	593020	0.16498554
80282357	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	596000	0.00694936
80282357	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	583280	0.04113286
80282357	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	108030	0.18841641
80286223	HTF_SS 07/21 (RIVERA) MIDDLE(1222)		Employee Expenses-EE0	108030	0.4758674
80286223	HTF_SS 07/21 (RIVERA) MIDDLE(1222)		Employee Expenses-EE0	584280	0.5241326
80259658	5 ERIC CIRCLE, VERNON - DISC/ RECON		Employee Expenses-EE0	594030	1
80265834	MAR - DG Upgrade Estimate - 36 Knol		Employee Expenses-EE0	594030	0.1128952
80265834	MAR - DG Upgrade Estimate - 36 Knol		Employee Expenses-EE0	108030	0.20921803
80265834	MAR - DG Upgrade Estimate - 36 Knol		Employee Expenses-EE0	583280	0.05597574
80265834	MAR - DG Upgrade Estimate - 36 Knol		Employee Expenses-EE0	593020	0.03245656
80265834	MAR - DG Upgrade Estimate - 36 Knol		Employee Expenses-EE0	107010	0.58945448
80256268	PD-120 BROAD ST N. LONDON SERVICE U		Employee Expenses-EE0	593040	1
80272532	7/14/22 PENDING CUST; WRTN--JK>HH96		Employee Expenses-EE0	594030	1
80121121	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	593020	0.29818356
80121121	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	108030	0.2625773
80121121	COMP Cheshire CD01546- Eliminate 2		Employee Expenses-EE0	107010	0.43923915
80283594	9A - CAR VS POLE #2949 - APPROVED 4		Employee Expenses-EE0	594030	0.06584054
80283594	9A - CAR VS POLE #2949 - APPROVED 4		Employee Expenses-EE0	593020	0.12401537
80283594	9A - CAR VS POLE #2949 - APPROVED 4		Employee Expenses-EE0	107010	0.58126801
80283594	9A - CAR VS POLE #2949 - APPROVED 4		Employee Expenses-EE0	593050	0.0187512
80283594	9A - CAR VS POLE #2949 - APPROVED 4		Employee Expenses-EE0	108030	0.21012488
80252402	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.63993445
80252402	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.12589667

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80252402	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.23416888
80006311	*ASP* Pole Reject Pole 417 - Hartfo		Employee Expenses-EE0	107010	0.66077046
80006311	*ASP* Pole Reject Pole 417 - Hartfo		Employee Expenses-EE0	108030	0.11429271
80006311	*ASP* Pole Reject Pole 417 - Hartfo		Employee Expenses-EE0	594030	0.06586819
80006311	*ASP* Pole Reject Pole 417 - Hartfo		Employee Expenses-EE0	593040	0.01767573
80006311	*ASP* Pole Reject Pole 417 - Hartfo		Employee Expenses-EE0	593020	0.06105925
80006311	*ASP* Pole Reject Pole 417 - Hartfo		Employee Expenses-EE0	596000	0.08033366
80282093	PD-40 OLD COLCHESTER RD SALEM/OH TO		Employee Expenses-EE0	107010	0.83074938
80282093	PD-40 OLD COLCHESTER RD SALEM/OH TO		Employee Expenses-EE0	108030	0.16925062
80285601	JRP - 1180 Dickerman Rd (Phase 3 of		Employee Expenses-EE0	584280	0.19359685
80285601	JRP - 1180 Dickerman Rd (Phase 3 of		Employee Expenses-EE0	593040	0.00218498
80285601	JRP - 1180 Dickerman Rd (Phase 3 of		Employee Expenses-EE0	107010	0.78698505
80285601	JRP - 1180 Dickerman Rd (Phase 3 of		Employee Expenses-EE0	594030	0.01723311
80251111	WINCHESTER LED FLOODS #1 (119W 11EA		Employee Expenses-EE0	108030	0.20881221
80251111	WINCHESTER LED FLOODS #1 (119W 11EA		Employee Expenses-EE0	107010	0.79118779
80251112	WINCHESTER LED FLOODS #2 (199W 17EA		Employee Expenses-EE0	107010	0.80215461
80251112	WINCHESTER LED FLOODS #2 (199W 17EA		Employee Expenses-EE0	108030	0.19784539
80224065	Convo#1179304 NB NP Plainville, CT		Employee Expenses-EE0	593020	1
80209593	04.01.22 - CHASE ST, MERIDEN		Employee Expenses-EE0	593040	0.19235127
80209593	04.01.22 - CHASE ST, MERIDEN		Employee Expenses-EE0	107010	0.19235127
80209593	04.01.22 - CHASE ST, MERIDEN		Employee Expenses-EE0	593020	0.48073654
80209593	04.01.22 - CHASE ST, MERIDEN		Employee Expenses-EE0	108030	0.13456091
F2211054	Cheshire Garage PRV Replacement	Cheshire Garage PRV Replacement - Repair Garage	Employee Expenses-EE0	107010	0.95238095
F2211054	Cheshire Garage PRV Replacement	Cheshire Garage PRV Replacement - Repair Garage	Employee Expenses-EE0	108030	0.04761905
80231312	URD Peach Tree Ln Berlin - Replace		Employee Expenses-EE0	107010	0.80724199
80231312	URD Peach Tree Ln Berlin - Replace		Employee Expenses-EE0	108030	0.16879887
80231312	URD Peach Tree Ln Berlin - Replace		Employee Expenses-EE0	593020	0.02395914
F2211075	Replace elevator lighting	Waterford - Replace elevator lighting & batteries	Employee Expenses-EE0	107010	0.9009009
F2211075	Replace elevator lighting	Waterford - Replace elevator lighting & batteries	Employee Expenses-EE0	108030	0.0990991
80259075	15 DAY DUE 10/24 Jpt-29 Main St Far		Employee Expenses-EE0	584280	0.09045884
80259075	15 DAY DUE 10/24 Jpt-29 Main St Far		Employee Expenses-EE0	107010	0.83550338
80259075	15 DAY DUE 10/24 Jpt-29 Main St Far		Employee Expenses-EE0	108030	0.01488489
80259075	15 DAY DUE 10/24 Jpt-29 Main St Far		Employee Expenses-EE0	593020	0.05915289
80270995	2022 CIRCUIT PATROL FINDINGS, 23Q8		Employee Expenses-EE0	593050	0.03404563
80270995	2022 CIRCUIT PATROL FINDINGS, 23Q8		Employee Expenses-EE0	108030	0.27197273
80270995	2022 CIRCUIT PATROL FINDINGS, 23Q8		Employee Expenses-EE0	593020	0.25120533
80270995	2022 CIRCUIT PATROL FINDINGS, 23Q8		Employee Expenses-EE0	107010	0.44277631
80256127	APPT JRP - 80 Pine Brook CHE Disc/R		Employee Expenses-EE0	594030	1
80228510	OLD TOWN RD 60, VERNON - (BLDG 23)		Employee Expenses-EE0	594030	1
80158254	CANX/REFUND CIAC BM; MONROE, SHERMA		Employee Expenses-EE0	107010	0.7
80158254	CANX/REFUND CIAC BM; MONROE, SHERMA		Employee Expenses-EE0	108030	0.2
80158254	CANX/REFUND CIAC BM; MONROE, SHERMA		Employee Expenses-EE0	593040	0.05
80158254	CANX/REFUND CIAC BM; MONROE, SHERMA		Employee Expenses-EE0	594030	0.05
80068026	***GDK EAST HARTFORD, BURNSIDE, 560		Employee Expenses-EE0	107010	1
80264409	*HAWKEYE* ***WRITTEN***WORK W/ 7820		Employee Expenses-EE0	593050	0.12634269
80264409	*HAWKEYE* ***WRITTEN***WORK W/ 7820		Employee Expenses-EE0	596000	0.07612916
80264409	*HAWKEYE* ***WRITTEN***WORK W/ 7820		Employee Expenses-EE0	593020	0.03063932
80264409	*HAWKEYE* ***WRITTEN***WORK W/ 7820		Employee Expenses-EE0	108030	0.41235279
80264409	*HAWKEYE* ***WRITTEN***WORK W/ 7820		Employee Expenses-EE0	107010	0.35453604
80268731	NM; 7 WEST WAY, OLD GREENWICH; P#40		Employee Expenses-EE0	108030	1
80013086	POLE-PRIORITY REJECT-INSPECT-OBS-AN		Employee Expenses-EE0	107010	0.66764844
80013086	POLE-PRIORITY REJECT-INSPECT-OBS-AN		Employee Expenses-EE0	593050	0.03992555
80013086	POLE-PRIORITY REJECT-INSPECT-OBS-AN		Employee Expenses-EE0	593020	0.04485488
80013086	POLE-PRIORITY REJECT-INSPECT-OBS-AN		Employee Expenses-EE0	108030	0.24757113
80280851	9A KD-EVENT #4786649 TURNOVER CAR V		Employee Expenses-EE0	107010	0.65108405
80280851	9A KD-EVENT #4786649 TURNOVER CAR V		Employee Expenses-EE0	108030	0.27940591
80280851	9A KD-EVENT #4786649 TURNOVER CAR V		Employee Expenses-EE0	593040	0.06951004
80271521	SUFFIELD, CROSS, 40, JENIFER J LONG		Employee Expenses-EE0	107010	0.50267109
80271521	SUFFIELD, CROSS, 40, JENIFER J LONG		Employee Expenses-EE0	108030	0.28898381
80271521	SUFFIELD, CROSS, 40, JENIFER J LONG		Employee Expenses-EE0	593020	0.15191095
80271521	SUFFIELD, CROSS, 40, JENIFER J LONG		Employee Expenses-EE0	594260	0.05643415
80129416	CT 2021 Circuit Patrol – p1052 Rt 1		Employee Expenses-EE0	596000	0.0855648
80129416	CT 2021 Circuit Patrol – p1052 Rt 1		Employee Expenses-EE0	593020	0.06022905
80129416	CT 2021 Circuit Patrol – p1052 Rt 1		Employee Expenses-EE0	108030	0.28200269
80129416	CT 2021 Circuit Patrol – p1052 Rt 1		Employee Expenses-EE0	107010	0.57220345
80165418	SEE WO 18132902 FOR POLE RPLCMT* H		Employee Expenses-EE0	596000	1
80231425	3PA NetSpeed LLC Conversation 12304		Employee Expenses-EE0	596000	0.01940411
80231425	3PA NetSpeed LLC Conversation 12304		Employee Expenses-EE0	107010	0.37729563
80231425	3PA NetSpeed LLC Conversation 12304		Employee Expenses-EE0	593020	0.25034017
80231425	3PA NetSpeed LLC Conversation 12304		Employee Expenses-EE0	108030	0.28855463
80231425	3PA NetSpeed LLC Conversation 12304		Employee Expenses-EE0	593050	0.06440547
80267483	NM; 22 FROST RD, GREENWICH; P#73170		Employee Expenses-EE0	108030	0.7647191
80267483	NM; 22 FROST RD, GREENWICH; P#73170		Employee Expenses-EE0	107010	0.16876615
80267483	NM; 22 FROST RD, GREENWICH; P#73170		Employee Expenses-EE0	593050	0.03132372
80267483	NM; 22 FROST RD, GREENWICH; P#73170		Employee Expenses-EE0	593020	0.03519104
80270900	*POST CONST*AP- 522 Church St, New		Employee Expenses-EE0	107010	0.48784489
80270900	*POST CONST*AP- 522 Church St, New		Employee Expenses-EE0	108030	0.3548927
80270900	*POST CONST*AP- 522 Church St, New		Employee Expenses-EE0	593020	0.05100671
80270900	*POST CONST*AP- 522 Church St, New		Employee Expenses-EE0	583280	0.1062557
80286690	COMP 3/24/25 9A TURNOVER GDK -NOOK		Employee Expenses-EE0	107010	0.63897597
80286690	COMP 3/24/25 9A TURNOVER GDK -NOOK		Employee Expenses-EE0	108030	0.36102403
80270728	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.87808977
80270728	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.12191023
80245018	PR 6/1 JSG/5R7-Milford St. ,Burling		Employee Expenses-EE0	593040	0.19818176
80245018	PR 6/1 JSG/5R7-Milford St. ,Burling		Employee Expenses-EE0	107010	0.58622331
80245018	PR 6/1 JSG/5R7-Milford St. ,Burling		Employee Expenses-EE0	108030	0.21559493
80287841	BC - CD01949-(AIMS Seg 2) - Recond		Employee Expenses-EE0	108030	0.251058
80287841	BC - CD01949-(AIMS Seg 2) - Recond		Employee Expenses-EE0	593050	0.01174537
80287841	BC - CD01949-(AIMS Seg 2) - Recond		Employee Expenses-EE0	107010	0.60584168
80287841	BC - CD01949-(AIMS Seg 2) - Recond		Employee Expenses-EE0	593040	0.02569197
80287841	BC - CD01949-(AIMS Seg 2) - Recond		Employee Expenses-EE0	594030	0.00348635
80287841	BC - CD01949-(AIMS Seg 2) - Recond		Employee Expenses-EE0	583280	0.01282833
80287841	BC - CD01949-(AIMS Seg 2) - Recond		Employee Expenses-EE0	593020	0.08934831
80209557	ASP BWG- Rehab pole line structure		Employee Expenses-EE0	583280	0.02347441
80209557	ASP BWG- Rehab pole line structure		Employee Expenses-EE0	594260	0.0005253
80209557	ASP BWG- Rehab pole line structure		Employee Expenses-EE0	107010	0.7116947
80209557	ASP BWG- Rehab pole line structure		Employee Expenses-EE0	593020	0.05221452
80209557	ASP BWG- Rehab pole line structure		Employee Expenses-EE0	594030	0.04463433
80209557	ASP BWG- Rehab pole line structure		Employee Expenses-EE0	108030	0.16745673
80169322	BOLTON, 129 BOSTON TNPK., Pole#1082		Employee Expenses-EE0	593010	0.00800319
80169322	BOLTON, 129 BOSTON TNPK., Pole#1082		Employee Expenses-EE0	584280	0.16525128
80169322	BOLTON, 129 BOSTON TNPK., Pole#1082		Employee Expenses-EE0	107010	0.82674552
80176726	NEWTOWN LED FLOODS #4 - 199W FLOODS		Employee Expenses-EE0	107010	0.80364376
80176726	NEWTOWN LED FLOODS #4 - 199W FLOODS		Employee Expenses-EE0	108030	0.19635624
80254694	*ASP* KA - Conv. 1269261 - Priority		Employee Expenses-EE0	596000	1
80296851	TORRINGTON LED FLOODS #4 (199W 15EA		Employee Expenses-EE0	108030	0.18385292
80296851	TORRINGTON LED FLOODS #4 (199W 15EA		Employee Expenses-EE0	107010	0.81614708
80120363	UG DEPT. - CD01463-01 Man to Auto -		Employee Expenses-EE0	108030	0.14565598
80120363	UG DEPT. - CD01463-01 Man to Auto -		Employee Expenses-EE0	594260	0.01259974
80120363	UG DEPT. - CD01463-01 Man to Auto -		Employee Expenses-EE0	107010	0.84174428
80246557	N. Bloomfield 2A Rplace OCB's		Employee Expenses-EE0	107010	1
80080905	MULBERRY RD MANSFIELD CT		Employee Expenses-EE0	593020	0.23860465
80080905	MULBERRY RD MANSFIELD CT		Employee Expenses-EE0	593050	0.2124031
80080905	MULBERRY RD MANSFIELD CT		Employee Expenses-EE0	593040	0.54899225
80246087	HEL BM; BROOKFIELD, FARVIEW, 9, ALB		Employee Expenses-EE0	108030	0.24592224
80246087	HEL BM; BROOKFIELD, FARVIEW, 9, ALB		Employee Expenses-EE0	107010	0.70196849
80246087	HEL BM; BROOKFIELD, FARVIEW, 9, ALB		Employee Expenses-EE0	593020	0.05210927
80246159	TL - GRASSY HILL RD, #101 OLD LYME		Employee Expenses-EE0	107010	0.51015056
80246159	TL - GRASSY HILL RD, #101 OLD LYME		Employee Expenses-EE0	108030	0.38425844
80246159	TL - GRASSY HILL RD, #101 OLD LYME		Employee Expenses-EE0	593020	0.105591
80155559	ASP 5/20/22 JRP/MP - TD941C Waterbu		Employee Expenses-EE0	108030	0.11916078
80155559	ASP 5/20/22 JRP/MP - TD941C Waterbu		Employee Expenses-EE0	593020	0.04504721
80155559	ASP 5/20/22 JRP/MP - TD941C Waterbu		Employee Expenses-EE0	107010	0.81422529
80155559	ASP 5/20/22 JRP/MP - TD941C Waterbu		Employee Expenses-EE0	593040	0.02156673
80181232	JTR**, CD02504 WR#2/5 South, Windso		Employee Expenses-EE0	107010	0.8976985
80181232	JTR**, CD02504 WR#2/5 South, Windso		Employee Expenses-EE0	108030	0.05690334
80181232	JTR**, CD02504 WR#2/5 South, Windso		Employee Expenses-EE0	593040	0.02778028
80181232	JTR**, CD02504 WR#2/5 South, Windso		Employee Expenses-EE0	593020	0.00812409
80181232	JTR**, CD02504 WR#2/5 South, Windso		Employee Expenses-EE0	596000	0.00583636
80181232	JTR**, CD02504 WR#2/5 South, Windso		Employee Expenses-EE0	593050	0.00365743
80166062	RSO - PL: DE-ENERGIZE/RE-ENERGIZE P		Employee Expenses-EE0	594030	1
F2111166	Tolland Watersource HP Replacement	Tolland Watersource HP Replacement	Employee Expenses-EE0	108030	0.04761905
F2111166	Tolland Watersource HP Replacement	Tolland Watersource HP Replacement	Employee Expenses-EE0	107010	0.95238095
80029116	AldenOne APPRENTICES 7/28 - CD0166		Employee Expenses-EE0	108030	0.07071492
80029116	AldenOne APPRENTICES 7/28 - CD0166		Employee Expenses-EE0	107010	0.92928508
80263599	AldenOne KTI *DISTRICT*2022 Pole In		Employee Expenses-EE0	594030	0.00051921
80263599	AldenOne KTI *DISTRICT*2022 Pole In		Employee Expenses-EE0	107010	0.59423408
80263599	AldenOne KTI *DISTRICT*2022 Pole In		Employee Expenses-EE0	593020	0.20325879
80263599	AldenOne KTI *DISTRICT*2022 Pole In		Employee Expenses-EE0	108030	0.18937899
80263599	AldenOne KTI *DISTRICT*2022 Pole In		Employee Expenses-EE0	594260	0.01260893
80276035	MUNI/ METERS OH COMP BWG-39 BANKS,		Employee Expenses-EE0	594030	1
F2111160	Install Fleet Garage HVAC BMS	Norwalk Tindall - Fleet Garage ALC HVAC BMS Installation	Employee Expenses-EE0	107010	1
80226247	EA-Conv#1253385-PriorityMakeReadyNo		Employee Expenses-EE0	593040	0.01209971
80226247	EA-Conv#1253385-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.20345984
80226247	EA-Conv#1253385-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.3221245
80226247	EA-Conv#1253385-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.2374265
80226247	EA-Conv#1253385-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.22488945
80278263	**LOW WIRES** 07/08 9A *TURNOVER*		Employee Expenses-EE0	108030	0.28978053
80278263	**LOW WIRES** 07/08 9A *TURNOVER*		Employee Expenses-EE0	107010	0.456794
80278263	**LOW WIRES** 07/08 9A *TURNOVER*		Employee Expenses-EE0	593020	0.25342546
80125407	OA-Conv#1176919-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.37414886
80125407	OA-Conv#1176919-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.1353564
80125407	OA-Conv#1176919-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.41594836
80125407	OA-Conv#1176919-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.07454638
80221463	EVW - 11/8 [WILLIAP] - RACE TRACK(6		Employee Expenses-EE0	583280	0.18511572
80221463	EVW - 11/8 [WILLIAP] - RACE TRACK(6		Employee Expenses-EE0	107010	0.23152994
80221463	EVW - 11/8 [WILLIAP] - RACE TRACK(6		Employee Expenses-EE0	108030	0.30956899
80221463	EVW - 11/8 [WILLIAP] - RACE TRACK(6		Employee Expenses-EE0	593020	0.27378534
80221464	JFM-*POST CNSTR*- REMOVE/INSTALL OH		Employee Expenses-EE0	107010	0.75674214
80221464	JFM-*POST CNSTR*- REMOVE/INSTALL OH		Employee Expenses-EE0	108030	0.24325786
80278347	15D 5/7 JFM-15 OAKENGATE RD (HH#628		Employee Expenses-EE0	107010	1
SLMAT011	CT Street Light Capital Materials	This work order is to be used for charging capital Street Light materials. It is expected that this work order will only be used to temporarily hold capital material charges prior to them being moved to specific capital work orders once it becomes known where the materials will be utilized.	Employee Expenses-EE0	107010	1
80177296	EVW - Meadow St, Winsted P#3333 RPL		Employee Expenses-EE0	593020	0.33068272
80177296	EVW - Meadow St, Winsted P#3333 RPL		Employee Expenses-EE0	108030	0.22927101
80177296	EVW - Meadow St, Winsted P#3333 RPL		Employee Expenses-EE0	107010	0.44004628
80165627	MG-P#61-BROOKLYN (18) DAY ST- DEMO,		Employee Expenses-EE0	108030	1
80226698	9A - CAR VS POLE - APPROVED 10/27/2		Employee Expenses-EE0	107010	0.5660098
80226698	9A - CAR VS POLE - APPROVED 10/27/2		Employee Expenses-EE0	108030	0.26350317
80226698	9A - CAR VS POLE - APPROVED 10/27/2		Employee Expenses-EE0	593020	0.05597815
80226698	9A - CAR VS POLE - APPROVED 10/27/2		Employee Expenses-EE0	593040	0.11450888
80221374	RA CD01899-02 reconductor Glenwood		Employee Expenses-EE0	594030	0.04804828
80221374	RA CD01899-02 reconductor Glenwood		Employee Expenses-EE0	593020	0.04678325
80221374	RA CD01899-02 reconductor Glenwood		Employee Expenses-EE0	108030	0.18590048
80221374	RA CD01899-02 reconductor Glenwood		Employee Expenses-EE0	583280	0.01189685
80221374	RA CD01899-02 reconductor Glenwood		Employee Expenses-EE0	593050	0.02287385
80221374	RA CD01899-02 reconductor Glenwood		Employee Expenses-EE0	107010	0.67798566
80221374	RA CD01899-02 reconductor Glenwood		Employee Expenses-EE0	596000	0.00651162
80288576	DG P#1911-1/2 39 THOMPSON PIKE KILL		Employee Expenses-EE0	108030	0.28639053
80288576	DG P#1911-1/2 39 THOMPSON PIKE KILL		Employee Expenses-EE0	107010	0.71360947
80289217	MATERIAL KTI RR; 7/27/22 HEMLOCK TR		Employee Expenses-EE0	593050	0.04640768
80289217	MATERIAL KTI RR; 7/27/22 HEMLOCK TR		Employee Expenses-EE0	107010	0.39322904
80289217	MATERIAL KTI RR; 7/27/22 HEMLOCK TR		Employee Expenses-EE0	593020	0.05213732
80289217	MATERIAL KTI RR; 7/27/22 HEMLOCK TR		Employee Expenses-EE0	108030	0.50822595
80289951	PRINT 10/17 CP-132 Cherry Brook rd		Employee Expenses-EE0	107010	1
80164885	WQ-Reconductor 21K7 Woodland Ave.		Employee Expenses-EE0	593040	0.00551746
80164885	WQ-Reconductor 21K7 Woodland Ave.		Employee Expenses-EE0	594030	0.02106777
80164885	WQ-Reconductor 21K7 Woodland Ave.		Employee Expenses-EE0	108030	0.27654297
80164885	WQ-Reconductor 21K7 Woodland Ave.		Employee Expenses-EE0	107010	0.64033246
80164885	WQ-Reconductor 21K7 Woodland Ave.		Employee Expenses-EE0	593020	0.05653934
80237714	15 DD BY 6/16/22 KTI NEWTOWN, GLEN,		Employee Expenses-EE0	108030	0.3294185
80237714	15 DD BY 6/16/22 KTI NEWTOWN, GLEN,		Employee Expenses-EE0	107010	0.6705815
80262864	Done JSG/Norfolk--Greenwoods Rd. E.		Employee Expenses-EE0	108030	0.37907334
80262864	Done JSG/Norfolk--Greenwoods Rd. E.		Employee Expenses-EE0	107010	0.62092666
80245134	9A RF:1215 E PUTNAM AVE, GREENWICH:		Employee Expenses-EE0	107010	0.55817076
80245134	9A RF:1215 E PUTNAM AVE, GREENWICH:		Employee Expenses-EE0	596000	0.0315928
80245134	9A RF:1215 E PUTNAM AVE, GREENWICH:		Employee Expenses-EE0	108030	0.31787484
80245134	9A RF:1215 E PUTNAM AVE, GREENWICH:		Employee Expenses-EE0	593020	0.09236161
80132555	JLB 48 HIGH NOON RD, WESTON/ ROTTED		Employee Expenses-EE0	593050	0.06205099
80132555	JLB 48 HIGH NOON RD, WESTON/ ROTTED		Employee Expenses-EE0	107010	0.55429462
80132555	JLB 48 HIGH NOON RD, WESTON/ ROTTED		Employee Expenses-EE0	108030	0.35355077
80132555	JLB 48 HIGH NOON RD, WESTON/ ROTTED		Employee Expenses-EE0	593020	0.03010363
80143107	JLB 39 SHERIDAN DR NC OH TO UG SVC		Employee Expenses-EE0	108030	0.17626411
80143107	JLB 39 SHERIDAN DR NC OH TO UG SVC		Employee Expenses-EE0	107010	0.82373589
80283948	9A - CAR VS POLE - APPROVED 2/3/23		Employee Expenses-EE0	593020	0.15802786
80283948	9A - CAR VS POLE - APPROVED 2/3/23		Employee Expenses-EE0	107010	0.52423026
80283948	9A - CAR VS POLE - APPROVED 2/3/23		Employee Expenses-EE0	108030	0.10761137
80283948	9A - CAR VS POLE - APPROVED 2/3/23		Employee Expenses-EE0	596000	0.21013051
80282642	MATERIAL 7/11/22 Y-26787-2022 QUAKE		Employee Expenses-EE0	108030	0.37405807
80282642	MATERIAL 7/11/22 Y-26787-2022 QUAKE		Employee Expenses-EE0	593040	0.02636375
80282642	MATERIAL 7/11/22 Y-26787-2022 QUAKE		Employee Expenses-EE0	107010	0.53578303
80282642	MATERIAL 7/11/22 Y-26787-2022 QUAKE		Employee Expenses-EE0	593020	0.06379515
80285522	Jpt-Blakeslee St Bristol - URD 278		Employee Expenses-EE0	107010	0.87969041
80285522	Jpt-Blakeslee St Bristol - URD 278		Employee Expenses-EE0	108030	0.12030959

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80128681	COMP *MG* CHESHIRE CD01546- Elim		Employee Expenses-EE0	596000	0.00658938
80128681	COMP *MG* CHESHIRE CD01546- Elim		Employee Expenses-EE0	593050	0.03353433
80128681	COMP *MG* CHESHIRE CD01546- Elim		Employee Expenses-EE0	593020	0.11730436
80128681	COMP *MG* CHESHIRE CD01546- Elim		Employee Expenses-EE0	108030	0.3247995
80128681	COMP *MG* CHESHIRE CD01546- Elim		Employee Expenses-EE0	583280	0.05415858
80128681	COMP *MG* CHESHIRE CD01546- Elim		Employee Expenses-EE0	107010	0.46361386
80253846	*D&DCD01570 - Class 5 Backbone Pole		Employee Expenses-EE0	107010	0.60635135
80253846	*D&DCD01570 - Class 5 Backbone Pole		Employee Expenses-EE0	593020	0.11708268
80253846	*D&DCD01570 - Class 5 Backbone Pole		Employee Expenses-EE0	596000	0.0587912
80253846	*D&DCD01570 - Class 5 Backbone Pole		Employee Expenses-EE0	108030	0.21777478
80162430	DONE-BJQ - 10/24 (GIARNGA) 072017:M		Employee Expenses-EE0	107010	0.68737737
80162430	DONE-BJQ - 10/24 (GIARNGA) 072017:M		Employee Expenses-EE0	108030	0.31262263
80147426	TL - CD01198 [2/3] // BLACKHALL ST		Employee Expenses-EE0	107010	0.82409991
80147426	TL - CD01198 [2/3] // BLACKHALL ST		Employee Expenses-EE0	593050	0.02858607
80147426	TL - CD01198 [2/3] // BLACKHALL ST		Employee Expenses-EE0	593020	0.02744403
80147426	TL - CD01198 [2/3] // BLACKHALL ST		Employee Expenses-EE0	596000	0.01378058
80147426	TL - CD01198 [2/3] // BLACKHALL ST		Employee Expenses-EE0	108030	0.1060894
80288289	7/22/22 MIDDLE(785) ST GAR -- 148		Employee Expenses-EE0	108030	0.25256488
80288289	7/22/22 MIDDLE(785) ST GAR -- 148		Employee Expenses-EE0	593020	0.34127942
80288289	7/22/22 MIDDLE(785) ST GAR -- 148		Employee Expenses-EE0	107010	0.4061557
80290592	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	595000	0.09125205
80290592	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	596000	0.51209974
80290592	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	594030	0.10055793
80290592	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	593040	0.29609027
80205637	9A - CAR VS POLE (NON-BILLABLE, NO		Employee Expenses-EE0	593020	0.06572507
80205637	9A - CAR VS POLE (NON-BILLABLE, NO		Employee Expenses-EE0	108030	0.26435895
80205637	9A - CAR VS POLE (NON-BILLABLE, NO		Employee Expenses-EE0	583280	0.06408404
80205637	9A - CAR VS POLE (NON-BILLABLE, NO		Employee Expenses-EE0	596000	0.03300279
80205637	9A - CAR VS POLE (NON-BILLABLE, NO		Employee Expenses-EE0	593040	0.03145995
80205637	9A - CAR VS POLE (NON-BILLABLE, NO		Employee Expenses-EE0	107010	0.45921988
80205637	9A - CAR VS POLE (NON-BILLABLE, NO		Employee Expenses-EE0	593050	0.08214932
80296619	***WRITTEN*** REPLACE ES POLE 947,		Employee Expenses-EE0	108030	0.28004581
80296619	***WRITTEN*** REPLACE ES POLE 947,		Employee Expenses-EE0	593050	0.10071497
80296619	***WRITTEN*** REPLACE ES POLE 947,		Employee Expenses-EE0	593020	0.16867333
80296619	***WRITTEN*** REPLACE ES POLE 947,		Employee Expenses-EE0	107010	0.45056589
80298351	BLOOMFIELD, 4 ADAMS RD -- H1442, Re		Employee Expenses-EE0	108030	0.29725113
80298351	BLOOMFIELD, 4 ADAMS RD -- H1442, Re		Employee Expenses-EE0	593020	0.0430591
80298351	BLOOMFIELD, 4 ADAMS RD -- H1442, Re		Employee Expenses-EE0	593050	0.1500098
80298351	BLOOMFIELD, 4 ADAMS RD -- H1442, Re		Employee Expenses-EE0	107010	0.45497742
80298351	BLOOMFIELD, 4 ADAMS RD -- H1442, Re		Employee Expenses-EE0	583280	0.08971137
80262857	TC 107 MYRTLE AVE, STM; P#18156 INS		Employee Expenses-EE0	593020	0.02209966
80262857	TC 107 MYRTLE AVE, STM; P#18156 INS		Employee Expenses-EE0	107010	0.79935007
80262857	TC 107 MYRTLE AVE, STM; P#18156 INS		Employee Expenses-EE0	108030	0.1244877
80262857	TC 107 MYRTLE AVE, STM; P#18156 INS		Employee Expenses-EE0	584280	0.05406257
80262114	MJ -Jpt-151 S Riverside Ave Plymth		Employee Expenses-EE0	596000	0.00323096
80262114	MJ -Jpt-151 S Riverside Ave Plymth		Employee Expenses-EE0	108030	0.14409698
80262114	MJ -Jpt-151 S Riverside Ave Plymth		Employee Expenses-EE0	107010	0.67368333
80262114	MJ -Jpt-151 S Riverside Ave Plymth		Employee Expenses-EE0	593050	0.00536136
80262114	MJ -Jpt-151 S Riverside Ave Plymth		Employee Expenses-EE0	583280	0.01311951
80262114	MJ -Jpt-151 S Riverside Ave Plymth		Employee Expenses-EE0	593020	0.15725699
80262114	MJ -Jpt-151 S Riverside Ave Plymth		Employee Expenses-EE0	593040	0.00325087
80297562	TT TC 7 LAKEVIEW DR, GRN: P#2220 SH		Employee Expenses-EE0	583280	0.14670092
80297562	TT TC 7 LAKEVIEW DR, GRN: P#2220 SH		Employee Expenses-EE0	107010	0.51719377
80297562	TT TC 7 LAKEVIEW DR, GRN: P#2220 SH		Employee Expenses-EE0	108030	0.29609889
80297562	TT TC 7 LAKEVIEW DR, GRN: P#2220 SH		Employee Expenses-EE0	593020	0.04000642
80270618	15 DD BY 10/20/22 RR; OXFORD, CHRIS		Employee Expenses-EE0	108030	0.49231106
80270618	15 DD BY 10/20/22 RR; OXFORD, CHRIS		Employee Expenses-EE0	596000	0.09786233
80270618	15 DD BY 10/20/22 RR; OXFORD, CHRIS		Employee Expenses-EE0	107010	0.31667109
80270618	15 DD BY 10/20/22 RR; OXFORD, CHRIS		Employee Expenses-EE0	583280	0.09315552
F2211107	Overhead Door Operator Replacement	Newtown - Overhead Door Operator Replacement	Employee Expenses-EE0	107010	0.95238095
F2211107	Overhead Door Operator Replacement	Newtown - Overhead Door Operator Replacement	Employee Expenses-EE0	108030	0.04761905
80292307	COMPLETE KTI 8/1/22 TURNOVER JUDDS		Employee Expenses-EE0	107010	0.63923594
80292307	COMPLETE KTI 8/1/22 TURNOVER JUDDS		Employee Expenses-EE0	108030	0.36076406
80127475	RM, 164 W CEDAR ST, BLDG B - NORWAL		Employee Expenses-EE0	107010	1
80180152	RA - Relocate 15C8 out of RR ROW on		Employee Expenses-EE0	593040	0.02442561
80180152	RA - Relocate 15C8 out of RR ROW on		Employee Expenses-EE0	593020	0.04778688
80180152	RA - Relocate 15C8 out of RR ROW on		Employee Expenses-EE0	596000	0.00700299
80180152	RA - Relocate 15C8 out of RR ROW on		Employee Expenses-EE0	107010	0.60078021
80180152	RA - Relocate 15C8 out of RR ROW on		Employee Expenses-EE0	583280	0.00513508
80180152	RA - Relocate 15C8 out of RR ROW on		Employee Expenses-EE0	108030	0.3126754
80180152	RA - Relocate 15C8 out of RR ROW on		Employee Expenses-EE0	593050	0.00219384
80299820	replace 200" 1/0 Triplex P4454		Employee Expenses-EE0	593050	0.04580942
80299820	replace 200" 1/0 Triplex P4454		Employee Expenses-EE0	108030	0.43679231
80299820	replace 200" 1/0 Triplex P4454		Employee Expenses-EE0	107010	0.51739827
80264330	CUST DOESN'T WANT LED - CANTON, 52		Employee Expenses-EE0	107010	0.78720123
80264330	CUST DOESN'T WANT LED - CANTON, 52		Employee Expenses-EE0	108030	0.21279877
80295929	*HAWK* WRTN--JK>POLES 562, 564, 568		Employee Expenses-EE0	108030	0.28254456
80295929	*HAWK* WRTN--JK>POLES 562, 564, 568		Employee Expenses-EE0	593040	0.02482983
80295929	*HAWK* WRTN--JK>POLES 562, 564, 568		Employee Expenses-EE0	593020	0.10253312
80295929	*HAWK* WRTN--JK>POLES 562, 564, 568		Employee Expenses-EE0	593050	0.05019315
80295929	*HAWK* WRTN--JK>POLES 562, 564, 568		Employee Expenses-EE0	596000	0.04005039
80295929	*HAWK* WRTN--JK>POLES 562, 564, 568		Employee Expenses-EE0	107010	0.44111352
80295929	*HAWK* WRTN--JK>POLES 562, 564, 568		Employee Expenses-EE0	583280	0.05873543
80233479	MP; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	108030	0.15217126
80233479	MP; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	594030	0.02951523
80233479	MP; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	593050	0.00047253
80233479	MP; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	107010	0.70590339
80233479	MP; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	593020	0.08017201
80233479	MP; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	583280	0.01692142
80233479	MP; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	593040	0.01484416
80299849	HEL KTI WQ, P-G1798 MIDDLE RD TPKE,		Employee Expenses-EE0	107010	0.6211331
80299849	HEL KTI WQ, P-G1798 MIDDLE RD TPKE,		Employee Expenses-EE0	108030	0.289714
80299849	HEL KTI WQ, P-G1798 MIDDLE RD TPKE,		Employee Expenses-EE0	593020	0.0469206
80299849	HEL KTI WQ, P-G1798 MIDDLE RD TPKE,		Employee Expenses-EE0	593040	0.04223231
80164222	JLB 1 PHILLIPS LN DARIEN DEMO OH TE		Employee Expenses-EE0	108030	1
80298113	proj material issued MJGw - Repl C		Employee Expenses-EE0	108030	0.23696164
80298113	proj material issued MJGw - Repl C		Employee Expenses-EE0	107010	0.64759798
80298113	proj material issued MJGw - Repl C		Employee Expenses-EE0	584280	0.11544038
80290084	**SCOTT RD WATERBURY CT		Employee Expenses-EE0	108030	0.36860163
80290084	**SCOTT RD WATERBURY CT		Employee Expenses-EE0	583280	0.11478524
80290084	**SCOTT RD WATERBURY CT		Employee Expenses-EE0	593020	0.09599912
80290084	**SCOTT RD WATERBURY CT		Employee Expenses-EE0	107010	0.420614
80289359	COLCHESTER, JORDAN, 10, JOHN DORAN.		Employee Expenses-EE0	107010	1
80289360	*D&D82022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.67457371
80289360	*D&D82022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.0788183
80289360	*D&D82022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.24660799
80075759	CLOSED 9A		Employee Expenses-EE0	593020	0.06920941
80075759	CLOSED 9A		Employee Expenses-EE0	107010	0.54778745
80075759	CLOSED 9A		Employee Expenses-EE0	596000	0.11536752
80075759	CLOSED 9A		Employee Expenses-EE0	108030	0.26763562
80300152	***APPT WED 9/28, RAIN THURS 9/29-		Employee Expenses-EE0	594030	1
80301218	8/16/22 (RSO-CIVARDI) RIVER(252)		Employee Expenses-EE0	593040	0.06768369
80301218	8/16/22 (RSO-CIVARDI) RIVER(252)		Employee Expenses-EE0	584280	0.33109843
80301218	8/16/22 (RSO-CIVARDI) RIVER(252)		Employee Expenses-EE0	108030	0.60121788
80300375	AC-69 OBTUSE HILL SOUTH RD, BROOKFI		Employee Expenses-EE0	593020	0.078926
80300375	AC-69 OBTUSE HILL SOUTH RD, BROOKFI		Employee Expenses-EE0	593010	0.00896711
80300375	AC-69 OBTUSE HILL SOUTH RD, BROOKFI		Employee Expenses-EE0	107010	0.84860193
80300375	AC-69 OBTUSE HILL SOUTH RD, BROOKFI		Employee Expenses-EE0	108030	0.06350495
80298091	RSO--08/10/22--JK>POLE 216--TREE V		Employee Expenses-EE0	107010	0.43610988
80298091	RSO--08/10/22--JK>POLE 216--TREE V		Employee Expenses-EE0	108030	0.24635473
80298091	RSO--08/10/22--JK>POLE 216--TREE V		Employee Expenses-EE0	593020	0.31753539
80301101	STONINGTON, ALLYNS, 4, SCOTT DERBY		Employee Expenses-EE0	108030	1
80301103	271 FILLOW ST, NORWALK!! AWC COMPLE		Employee Expenses-EE0	107010	0.25377913
80301103	271 FILLOW ST, NORWALK!! AWC COMPLE		Employee Expenses-EE0	108030	0.10353838
80301103	271 FILLOW ST, NORWALK!! AWC COMPLE		Employee Expenses-EE0	593020	0.64268249
80301104	ALL WORK COMP* (GP) REPLACE POLE 61		Employee Expenses-EE0	107010	0.54784734
80301104	ALL WORK COMP* (GP) REPLACE POLE 61		Employee Expenses-EE0	108030	0.32950306
80301104	ALL WORK COMP* (GP) REPLACE POLE 61		Employee Expenses-EE0	593020	0.1226496
80292510	Stevenson 14A Inst 3X Xme	Stevenson 14A 3X Transformer and Distribution Circut upgrades.	Employee Expenses-EE0	107010	1
80134736	print 8/10 CP-3/5 Cherry Brook rd C		Employee Expenses-EE0	583280	0.09776492
80134736	print 8/10 CP-3/5 Cherry Brook rd C		Employee Expenses-EE0	584280	0.02859496
80134736	print 8/10 CP-3/5 Cherry Brook rd C		Employee Expenses-EE0	107010	0.87364013
80295796	CUST APPT 1/18/23; WRTN--JK>POLE 45		Employee Expenses-EE0	594030	0.12767053
80295796	CUST APPT 1/18/23; WRTN--JK>POLE 45		Employee Expenses-EE0	593010	0.87232947
80295892	8/5 P#1873 BROKE BY TREE ELIZABETH(		Employee Expenses-EE0	107010	0.22170817
80295892	8/5 P#1873 BROKE BY TREE ELIZABETH(		Employee Expenses-EE0	593040	0.07359648
80295892	8/5 P#1873 BROKE BY TREE ELIZABETH(		Employee Expenses-EE0	594030	0.44653345
80295892	8/5 P#1873 BROKE BY TREE ELIZABETH(		Employee Expenses-EE0	108030	0.25816189
80287918	NEW GC 7/23/22 (RSO-PUNZALAN) HAWLE		Employee Expenses-EE0	596000	0.01943754
80287918	NEW GC 7/23/22 (RSO-PUNZALAN) HAWLE		Employee Expenses-EE0	107010	0.5670871
80287918	NEW GC 7/23/22 (RSO-PUNZALAN) HAWLE		Employee Expenses-EE0	593020	0.04776098
80287918	NEW GC 7/23/22 (RSO-PUNZALAN) HAWLE		Employee Expenses-EE0	593050	0.1087533
80287918	NEW GC 7/23/22 (RSO-PUNZALAN) HAWLE		Employee Expenses-EE0	108030	0.25696108
80145740	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	108030	0.27543907
80145740	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	594030	0.04011783
80145740	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593020	0.23129528
80145740	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	594260	0.00270579
80145740	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	596000	0.01349914
80145740	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	583280	0.00771158
80145740	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	107010	0.40930752
80145740	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593050	0.01986379
80300561	post const *ASP -14 PROSPECT PLACE		Employee Expenses-EE0	593050	0.02263033
80300561	post const *ASP -14 PROSPECT PLACE		Employee Expenses-EE0	596000	0.02899032
80300561	post const *ASP -14 PROSPECT PLACE		Employee Expenses-EE0	583280	0.0760815
80300561	post const *ASP -14 PROSPECT PLACE		Employee Expenses-EE0	107010	0.2486186
80300561	post const *ASP -14 PROSPECT PLACE		Employee Expenses-EE0	108030	0.20827054
80300561	post const *ASP -14 PROSPECT PLACE		Employee Expenses-EE0	593020	0.41540872
F2211101	New London-Replace Fire Supp Pipe	New London-Replace Fire Suppression Pipe - Covered Truck Parking Area	Employee Expenses-EE0	108030	0.16216216
F2211101	New London-Replace Fire Supp Pipe	New London-Replace Fire Suppression Pipe - Covered Truck Parking Area	Employee Expenses-EE0	107010	0.83783784
80300840	Compo 23K-Upgrade Control House HVA		Employee Expenses-EE0	108030	0.1
80300840	Compo 23K-Upgrade Control House HVA		Employee Expenses-EE0	107010	0.9
80014253	CD01223 AIRPORT 2A3 SEGMENT-Recond		Employee Expenses-EE0	593010	0.0035702
80014253	CD01223 AIRPORT 2A3 SEGMENT-Recond		Employee Expenses-EE0	583280	0.00566475
80014253	CD01223 AIRPORT 2A3 SEGMENT-Recond		Employee Expenses-EE0	108030	0.12203845
80014253	CD01223 AIRPORT 2A3 SEGMENT-Recond		Employee Expenses-EE0	593040	0.00252293
80014253	CD01223 AIRPORT 2A3 SEGMENT-Recond		Employee Expenses-EE0	107010	0.84582949
80014253	CD01223 AIRPORT 2A3 SEGMENT-Recond		Employee Expenses-EE0	593020	0.00537931
80014253	CD01223 AIRPORT 2A3 SEGMENT-Recond		Employee Expenses-EE0	594030	0.01499486
80234145	Priority Pole P#981 replace with 45		Employee Expenses-EE0	593020	0.22333475
80234145	Priority Pole P#981 replace with 45		Employee Expenses-EE0	108030	0.24787442
80234145	Priority Pole P#981 replace with 45		Employee Expenses-EE0	107010	0.52879084
80281036	*CUST WORK NEEDED* EB COLCHESTER, 1		Employee Expenses-EE0	107010	1
80128587	DB-101395 Mary St, Waterford, repla		Employee Expenses-EE0	593020	0.06589334
80128587	DB-101395 Mary St, Waterford, repla		Employee Expenses-EE0	596000	0.00728433
80128587	DB-101395 Mary St, Waterford, repla		Employee Expenses-EE0	593050	0.01208896
80128587	DB-101395 Mary St, Waterford, repla		Employee Expenses-EE0	594260	0.00238993
80128587	DB-101395 Mary St, Waterford, repla		Employee Expenses-EE0	107010	0.65700788
80128587	DB-101395 Mary St, Waterford, repla		Employee Expenses-EE0	108030	0.25109126
80128587	DB-101395 Mary St, Waterford, repla		Employee Expenses-EE0	593040	0.00424429
80237727	WM; DANBURY, MIRY BROOK, 30, KEVIN		Employee Expenses-EE0	594030	0.32093974
80237727	WM; DANBURY, MIRY BROOK, 30, KEVIN		Employee Expenses-EE0	107010	0.18337434
80237727	WM; DANBURY, MIRY BROOK, 30, KEVIN		Employee Expenses-EE0	108030	0.34367095
80237727	WM; DANBURY, MIRY BROOK, 30, KEVIN		Employee Expenses-EE0	596000	0.15201497
80258303	TT TC 22 CRESTVIEW AVE, STM: P#7267		Employee Expenses-EE0	107010	0.59917526
80258303	TT TC 22 CRESTVIEW AVE, STM: P#7267		Employee Expenses-EE0	596000	0.03746338
80258303	TT TC 22 CRESTVIEW AVE, STM: P#7267		Employee Expenses-EE0	593020	0.06983187
80258303	TT TC 22 CRESTVIEW AVE, STM: P#7267		Employee Expenses-EE0	108030	0.29352949
80275351	WAITING MUNI 7/28/22 & METER MANCH,		Employee Expenses-EE0	594030	1
80088229	STONINGTON, STONINGTON, 699, Willia		Employee Expenses-EE0	107010	1
80296721	POLE 2321 YOUNG ST, EAST HAMPTON		Employee Expenses-EE0	108030	0.35779876
80296721	POLE 2321 YOUNG ST, EAST HAMPTON		Employee Expenses-EE0	107010	0.64220124
80161363	KTI 12Y8 - Install New Radial Reclo		Employee Expenses-EE0	593020	0.04500792
80161363	KTI 12Y8 - Install New Radial Reclo		Employee Expenses-EE0	108030	0.11579503
80161363	KTI 12Y8 - Install New Radial Reclo		Employee Expenses-EE0	107010	0.83919704
F2111188	Entry Gate Intercom	Norwalk Tindall Ave - Install new entry gate intercom	Employee Expenses-EE0	108030	0.04761905
F2111188	Entry Gate Intercom	Norwalk Tindall Ave - Install new entry gate intercom	Employee Expenses-EE0	107010	0.95238095
80246824	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.7
80246824	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.2
80246824	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.05
80246824	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.05
SCMN2211	2022 CL&P Minor Storms	2022 CL&P Minor Storms	Employee Expenses-EE0	593140	1
80065273	5DD 10/29 DMD - 65 ASHLAND AVE - NE		Employee Expenses-EE0	107010	1
80274484	AJC TT 358 COGNEWAUGH RD, GREENWICH		Employee Expenses-EE0	107010	0.47326458
80274484	AJC TT 358 COGNEWAUGH RD, GREENWICH		Employee Expenses-EE0	108030	0.49689787
80274484	AJC TT 358 COGNEWAUGH RD, GREENWICH		Employee Expenses-EE0	593020	0.02983755
80293951	8/4/22***ALL WORK COMPLETED BY EH L		Employee Expenses-EE0	108030	0.30179482
80293951	8/4/22***ALL WORK COMPLETED BY EH L		Employee Expenses-EE0	593020	0.23307504
80293951	8/4/22***ALL WORK COMPLETED BY EH L		Employee Expenses-EE0	107010	0.46513014
80123309	Mystic 13K Battery Monitor		Employee Expenses-EE0	107010	1
80303302	Melrose Ln 14, Suffield. Upgrade Pa		Employee Expenses-EE0	584280	0.3727315
80303302	Melrose Ln 14, Suffield. Upgrade Pa		Employee Expenses-EE0	108030	0.6272685
80263584	AldenOne KTI 2022 Pole Inspection -		Employee Expenses-EE0	596000	0.03803542
80263584	AldenOne KTI 2022 Pole Inspection -		Employee Expenses-EE0	107010	0.35731683

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80263584	AldenOne KTI 2022 Pole Inspection -		Employee Expenses-EE0	593050	0.01191544
80263584	AldenOne KTI 2022 Pole Inspection -		Employee Expenses-EE0	593020	0.4217347
80263584	AldenOne KTI 2022 Pole Inspection -		Employee Expenses-EE0	108030	0.17099761
80301903	MG-P#163- MAIN ST HANOVER-RPLC XRM,		Employee Expenses-EE0	108030	0.37081712
80301903	MG-P#163- MAIN ST HANOVER-RPLC XRM,		Employee Expenses-EE0	107010	0.50910964
80301903	MG-P#163- MAIN ST HANOVER-RPLC XRM,		Employee Expenses-EE0	593020	0.12007324
80303665	done CRP - (TURNOVER) 165 WEST HILL		Employee Expenses-EE0	593020	0.09515132
80303665	done CRP - (TURNOVER) 165 WEST HILL		Employee Expenses-EE0	108030	0.1498861
80303665	done CRP - (TURNOVER) 165 WEST HILL		Employee Expenses-EE0	107010	0.75496258
80291603	COMP OAC RPLC 100' #2 TPX MID SPAN		Employee Expenses-EE0	107010	0.64458881
80291603	COMP OAC RPLC 100' #2 TPX MID SPAN		Employee Expenses-EE0	108030	0.35541119
80297410	8/9/22 BEACH HILL(149A) RD EBLDG M		Employee Expenses-EE0	108030	0.24503567
80297410	8/9/22 BEACH HILL(149A) RD EBLDG M		Employee Expenses-EE0	593050	0.18816271
80297410	8/9/22 BEACH HILL(149A) RD EBLDG M		Employee Expenses-EE0	593020	0.18257181
80297410	8/9/22 BEACH HILL(149A) RD EBLDG M		Employee Expenses-EE0	107010	0.38422981
TRDE2411	2023 Series B Accrued Interest-CL&P	2023 Series B Accrued Interest - CL&P - Savage, Jessica	Employee Expenses-EE0	237CI0	1
80278484	TT TC 47 W HAVILAND LN, STM: P#1311		Employee Expenses-EE0	107010	0.48976341
80278484	TT TC 47 W HAVILAND LN, STM: P#1311		Employee Expenses-EE0	593020	0.25076726
80278484	TT TC 47 W HAVILAND LN, STM: P#1311		Employee Expenses-EE0	108030	0.22155316
80278484	TT TC 47 W HAVILAND LN, STM: P#1311		Employee Expenses-EE0	593050	0.03791616
80240333	15 DD BY 5/27/22 RC POLE 8519 REMOV		Employee Expenses-EE0	108030	1
80295316	Done EVW - Housatonic River Rd, Sa		Employee Expenses-EE0	107010	0.53339252
80295316	Done EVW - Housatonic River Rd, Sa		Employee Expenses-EE0	593020	0.05576895
80295316	Done EVW - Housatonic River Rd, Sa		Employee Expenses-EE0	108030	0.41083853
80121678	***MJP / CD01385-03 / GRN / 27K3-28		Employee Expenses-EE0	107010	0.82783888
80121678	***MJP / CD01385-03 / GRN / 27K3-28		Employee Expenses-EE0	108030	0.130041
80121678	***MJP / CD01385-03 / GRN / 27K3-28		Employee Expenses-EE0	593040	0.00652032
80121678	***MJP / CD01385-03 / GRN / 27K3-28		Employee Expenses-EE0	594030	0.00764323
80121678	***MJP / CD01385-03 / GRN / 27K3-28		Employee Expenses-EE0	593020	0.02795657
80263508	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	593050	0.02287723
80263508	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	108030	0.3217111
80263508	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	107010	0.43983592
80263508	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	593020	0.21557574
80302730	COMP NTW 04/25/25 - NORWALK-58 BARB		Employee Expenses-EE0	596000	1
80286247	AJC 33 THE AVE, GRN REPLACE ROTTED		Employee Expenses-EE0	108030	0.24753832
80286247	AJC 33 THE AVE, GRN REPLACE ROTTED		Employee Expenses-EE0	583280	0.0626081
80286247	AJC 33 THE AVE, GRN REPLACE ROTTED		Employee Expenses-EE0	593050	0.06687216
80286247	AJC 33 THE AVE, GRN REPLACE ROTTED		Employee Expenses-EE0	107010	0.58542683
80286247	AJC 33 THE AVE, GRN REPLACE ROTTED		Employee Expenses-EE0	593020	0.03755459
80222469	(DF) DB DISC/RECONN - 400A UPGD - D		Employee Expenses-EE0	594030	1
80263516	MM Costello Rd brklyn replace poles		Employee Expenses-EE0	583280	0.0426328
80263516	MM Costello Rd brklyn replace poles		Employee Expenses-EE0	593020	0.12046169
80263516	MM Costello Rd brklyn replace poles		Employee Expenses-EE0	107010	0.5519217
80263516	MM Costello Rd brklyn replace poles		Employee Expenses-EE0	108030	0.28498381
80277300	COMP NTW 3/18/25* BRANFORD, 13 BISH		Employee Expenses-EE0	596000	1
80277301	JTR, 15 Ward St, HARTFORD, Replace		Employee Expenses-EE0	593020	0.19289673
80277301	JTR, 15 Ward St, HARTFORD, Replace		Employee Expenses-EE0	593050	0.0899426
80277301	JTR, 15 Ward St, HARTFORD, Replace		Employee Expenses-EE0	108030	0.04362528
80277301	JTR, 15 Ward St, HARTFORD, Replace		Employee Expenses-EE0	593040	0.17567752
80277301	JTR, 15 Ward St, HARTFORD, Replace		Employee Expenses-EE0	107010	0.35433161
80277301	JTR, 15 Ward St, HARTFORD, Replace		Employee Expenses-EE0	596000	0.14352624
80232321	NJB 120 HOLCOMB ST HTFD SIWTCHNG @		Employee Expenses-EE0	107010	1
80253856	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.1989567
80253856	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593050	0.03560355
80253856	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.0854704
80253856	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.5663189
80253856	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.11365046
80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	583280	0.02074707
80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	107010	0.54236854
80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	593050	0.00981446
80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	593020	0.18994985
80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	596000	0.00957827
80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	108030	0.12440701
80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	594260	0.0061912
80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	594030	0.0969436
80293780	PR 9/30 WE 10/7 15 DAY DUE 10/3/22;		Employee Expenses-EE0	593050	1
80284729	DJM. 831 CARTER ST NEW CANAAN. NEW		Employee Expenses-EE0	108030	0.25004098
80284729	DJM. 831 CARTER ST NEW CANAAN. NEW		Employee Expenses-EE0	107010	0.74995902
80166270	MG-CD01065-06 Reconductor Lambtown		Employee Expenses-EE0	596000	0.01621279
80166270	MG-CD01065-06 Reconductor Lambtown		Employee Expenses-EE0	107010	0.78873891
80166270	MG-CD01065-06 Reconductor Lambtown		Employee Expenses-EE0	593050	0.00366819
80166270	MG-CD01065-06 Reconductor Lambtown		Employee Expenses-EE0	108030	0.15754098
80166270	MG-CD01065-06 Reconductor Lambtown		Employee Expenses-EE0	593020	0.03383913
80252470	TO SOTRES 2/28-JK>POLE 2460--POLE S		Employee Expenses-EE0	594030	0.45211951
80252470	TO SOTRES 2/28-JK>POLE 2460--POLE S		Employee Expenses-EE0	107010	0.30930844
80252470	TO SOTRES 2/28-JK>POLE 2460--POLE S		Employee Expenses-EE0	593040	0.03616634
80252470	TO SOTRES 2/28-JK>POLE 2460--POLE S		Employee Expenses-EE0	108030	0.13489415
80252470	TO SOTRES 2/28-JK>POLE 2460--POLE S		Employee Expenses-EE0	593020	0.06751157
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Employee Expenses-EE0	108030	0.05611492
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Employee Expenses-EE0	107010	0.64179462
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Employee Expenses-EE0	593020	0.12972733
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Employee Expenses-EE0	593050	0.08563629
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Employee Expenses-EE0	583280	0.08672684
80245307	JDB 89 WILLIAM ST NORWALK,REPL 1423		Employee Expenses-EE0	593020	0.03472354
80245307	JDB 89 WILLIAM ST NORWALK,REPL 1423		Employee Expenses-EE0	107010	0.47894103
80245307	JDB 89 WILLIAM ST NORWALK,REPL 1423		Employee Expenses-EE0	108030	0.32584394
80245307	JDB 89 WILLIAM ST NORWALK,REPL 1423		Employee Expenses-EE0	596000	0.09866046
80245307	JDB 89 WILLIAM ST NORWALK,REPL 1423		Employee Expenses-EE0	593050	0.06183102
80147408	TL - CD01197 [1/3] // WASHINGTON ST		Employee Expenses-EE0	593040	0.33642009
80147408	TL - CD01197 [1/3] // WASHINGTON ST		Employee Expenses-EE0	108030	0.10988529
80147408	TL - CD01197 [1/3] // WASHINGTON ST		Employee Expenses-EE0	107010	0.55369462
80123437	TL - BECKWITH LN, #6 OLD LYME // RE		Employee Expenses-EE0	108030	0.35406692
80123437	TL - BECKWITH LN, #6 OLD LYME // RE		Employee Expenses-EE0	594030	0.11390461
80123437	TL - BECKWITH LN, #6 OLD LYME // RE		Employee Expenses-EE0	107010	0.53202847
80298960	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	593040	1
F2211111	Stamford HVAC Split Systm Replc	Stamford HVAC Split Systm Replacement	Employee Expenses-EE0	108030	0.05010686
F2211111	Stamford HVAC Split Systm Replc	Stamford HVAC Split Systm Replacement	Employee Expenses-EE0	107010	0.94989314
80290709	NEED METER INFO; 15 DAY DUE 8/26/22		Employee Expenses-EE0	107010	0.8393377
80290709	NEED METER INFO; 15 DAY DUE 8/26/22		Employee Expenses-EE0	593040	0.1606623
80294590	Yale Ave Meriden, Pole 5071 - 21P4-		Employee Expenses-EE0	107010	0.67175558
80294590	Yale Ave Meriden, Pole 5071 - 21P4-		Employee Expenses-EE0	108030	0.32099724
80294590	Yale Ave Meriden, Pole 5071 - 21P4-		Employee Expenses-EE0	593010	0.00724718
80159812	PD-25 7TH ST WATFD/UPGRADE EXISTING		Employee Expenses-EE0	108030	0.2567094
80159812	PD-25 7TH ST WATFD/UPGRADE EXISTING		Employee Expenses-EE0	107010	0.71723712
80159812	PD-25 7TH ST WATFD/UPGRADE EXISTING		Employee Expenses-EE0	593020	0.02605349
80290642	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	107010	0.99338358
80290642	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	593010	0.00661642
80290203	3/28/25 TURNOVER OAKLAND(46)		Employee Expenses-EE0	583280	0.31973575
80290203	3/28/25 TURNOVER OAKLAND(46)		Employee Expenses-EE0	107010	0.25322384
80290203	3/28/25 TURNOVER OAKLAND(46)		Employee Expenses-EE0	108030	0.4270404
80288056	DJM. 07.25.22 - LONG LOTS RD, WESTP		Employee Expenses-EE0	593020	0.10095165
80288056	DJM. 07.25.22 - LONG LOTS RD, WESTP		Employee Expenses-EE0	107010	0.56548997
80288056	DJM. 07.25.22 - LONG LOTS RD, WESTP		Employee Expenses-EE0	108030	0.33355838
80113454	COMPLETED JS - Tamarack Ave, Danb,		Employee Expenses-EE0	108030	0.61085481
80113454	COMPLETED JS - Tamarack Ave, Danb,		Employee Expenses-EE0	593040	0.00662849
80113454	COMPLETED JS - Tamarack Ave, Danb,		Employee Expenses-EE0	107010	0.37588822
80113454	COMPLETED JS - Tamarack Ave, Danb,		Employee Expenses-EE0	594030	0.00662849
80182385	10/5/21 PRI DB TURNOVER 110 BLACK R		Employee Expenses-EE0	107010	0.51827299
80182385	10/5/21 PRI DB TURNOVER 110 BLACK R		Employee Expenses-EE0	108030	0.48172701
80289035	DG P#2872 31 OLEAROS HILL RD PLAINF		Employee Expenses-EE0	583280	0.06257117
80289035	DG P#2872 31 OLEAROS HILL RD PLAINF		Employee Expenses-EE0	107010	0.8782476
80289035	DG P#2872 31 OLEAROS HILL RD PLAINF		Employee Expenses-EE0	108030	0.01003748
80289035	DG P#2872 31 OLEAROS HILL RD PLAINF		Employee Expenses-EE0	584280	0.03089702
80289035	DG P#2872 31 OLEAROS HILL RD PLAINF		Employee Expenses-EE0	593040	0.01824674
80281828	PRINTED 7/26 JSG/CD02047 4L09 Regul		Employee Expenses-EE0	107010	0.78573037
80281828	PRINTED 7/26 JSG/CD02047 4L09 Regul		Employee Expenses-EE0	108030	0.04524959
80281828	PRINTED 7/26 JSG/CD02047 4L09 Regul		Employee Expenses-EE0	594030	0.03279581
80281828	PRINTED 7/26 JSG/CD02047 4L09 Regul		Employee Expenses-EE0	583280	0.00960411
80281828	PRINTED 7/26 JSG/CD02047 4L09 Regul		Employee Expenses-EE0	593020	0.11695404
80281828	PRINTED 7/26 JSG/CD02047 4L09 Regul		Employee Expenses-EE0	593040	0.00966608
80304537	WORK COMPLETED - MJGw - 8/23 HALEY		Employee Expenses-EE0	107010	0.28870932
80304537	WORK COMPLETED - MJGw - 8/23 HALEY		Employee Expenses-EE0	593020	0.15591718
80304537	WORK COMPLETED - MJGw - 8/23 HALEY		Employee Expenses-EE0	108030	0.31153646
80304537	WORK COMPLETED - MJGw - 8/23 HALEY		Employee Expenses-EE0	593040	0.08352573
80304537	WORK COMPLETED - MJGw - 8/23 HALEY		Employee Expenses-EE0	593050	0.07268936
80304537	WORK COMPLETED - MJGw - 8/23 HALEY		Employee Expenses-EE0	596000	0.08762196
80262368	CON40 MJG - CD02031-02 CTDOT 44-156		Employee Expenses-EE0	107010	1
80284024	Constr ID 2716 / ProposalID 4196789		Employee Expenses-EE0	108030	0.47994379
80284024	Constr ID 2716 / ProposalID 4196789		Employee Expenses-EE0	107010	0.52005621
80252424	*D&D* CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	107010	0.56107091
80252424	*D&D* CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	596000	0.14405937
80252424	*D&D* CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	108030	0.18653041
80252424	*D&D* CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	593020	0.10833931
80250013	CD00925-09, Remove 23N Cable for ck		Employee Expenses-EE0	108030	1
80289704	7/27/22 100 CLYDE AVE WATERBURY		Employee Expenses-EE0	593040	1
80257863	*D&D*21 KING LN RIDGEFIELD POLE REJ		Employee Expenses-EE0	107010	0.73037705
80257863	*D&D*21 KING LN RIDGEFIELD POLE REJ		Employee Expenses-EE0	593020	0.0740811
80257863	*D&D*21 KING LN RIDGEFIELD POLE REJ		Employee Expenses-EE0	108030	0.19554185
80257451	*D&D*Conv. 1676159 - Priority Make		Employee Expenses-EE0	593040	0.02067595
80257451	*D&D*Conv. 1676159 - Priority Make		Employee Expenses-EE0	593050	0.11088485
80257451	*D&D*Conv. 1676159 - Priority Make		Employee Expenses-EE0	593020	0.8684392
80071626	FA - Conv. 1633843 - Make Ready Non		Employee Expenses-EE0	593040	0.03673841
80071626	FA - Conv. 1633843 - Make Ready Non		Employee Expenses-EE0	107010	0.37453457
80071626	FA - Conv. 1633843 - Make Ready Non		Employee Expenses-EE0	108030	0.08617285
80071626	FA - Conv. 1633843 - Make Ready Non		Employee Expenses-EE0	596000	0.0204099
80071626	FA - Conv. 1633843 - Make Ready Non		Employee Expenses-EE0	583280	0.02702052
80071626	FA - Conv. 1633843 - Make Ready Non		Employee Expenses-EE0	593020	0.43715505
80071626	FA - Conv. 1633843 - Make Ready Non		Employee Expenses-EE0	593050	0.01796869
80302601	HGL 15 DD BY 10/20/22 MPB; 106A PEA		Employee Expenses-EE0	107010	1
80302603	PD-233 BOOM BRIDGE N STONINGTON/P#		Employee Expenses-EE0	107010	1
CNCSL011	FWO for CTD cap-to-exp street light	FWO to be used by CTD for capital-to-expense associated with street light repairs (Maximo cancellations)	Employee Expenses-EE0	596050	1
80289185	BAL-RA Project CD01209-02 S. Main S		Employee Expenses-EE0	108030	0.10198378
80289185	BAL-RA Project CD01209-02 S. Main S		Employee Expenses-EE0	107010	0.84739198
80289185	BAL-RA Project CD01209-02 S. Main S		Employee Expenses-EE0	583280	0.02011383
80289185	BAL-RA Project CD01209-02 S. Main S		Employee Expenses-EE0	593020	0.01268935
80289185	BAL-RA Project CD01209-02 S. Main S		Employee Expenses-EE0	593040	0.00094567
80289185	BAL-RA Project CD01209-02 S. Main S		Employee Expenses-EE0	596000	0.01687539
80294801	COMP TOL 4/8/25* HARTFORD, 1143 MAI		Employee Expenses-EE0	596000	1
80180199	JMS- W HTFD, 37 BUENA VISTA - PEDAL		Employee Expenses-EE0	593040	0.05108143
80180199	JMS- W HTFD, 37 BUENA VISTA - PEDAL		Employee Expenses-EE0	107010	0.44700907
80180199	JMS- W HTFD, 37 BUENA VISTA - PEDAL		Employee Expenses-EE0	593020	0.04642411
80180199	JMS- W HTFD, 37 BUENA VISTA - PEDAL		Employee Expenses-EE0	108030	0.2127834
80180199	JMS- W HTFD, 37 BUENA VISTA - PEDAL		Employee Expenses-EE0	593050	0.03636431
80180199	JMS- W HTFD, 37 BUENA VISTA - PEDAL		Employee Expenses-EE0	596000	0.20633767
80294200	9A - DIG UP -APPROVED 12/9/25		Employee Expenses-EE0	593040	0.94069193
80294200	9A - DIG UP -APPROVED 12/9/25		Employee Expenses-EE0	594030	0.05930807
80155609	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	108030	0.14033038
80155609	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	107010	0.83984398
80155609	CD01368 - Stepstone 35L8 Green Hill		Employee Expenses-EE0	593020	0.01982564
80187446	MANCHESTER, ROCK RIDGE, 2, HH3747C,		Employee Expenses-EE0	107010	1
80160592	COMP Abel - Harness Way, Granby. 23		Employee Expenses-EE0	107010	0.89258697
80160592	COMP Abel - Harness Way, Granby. 23		Employee Expenses-EE0	108030	0.01121929
80160592	COMP Abel - Harness Way, Granby. 23		Employee Expenses-EE0	593040	0.01055916
80160592	COMP Abel - Harness Way, Granby. 23		Employee Expenses-EE0	594030	0.00245356
80160592	COMP Abel - Harness Way, Granby. 23		Employee Expenses-EE0	596000	0.00633583
80160592	COMP Abel - Harness Way, Granby. 23		Employee Expenses-EE0	584280	0.07208082
80160592	COMP Abel - Harness Way, Granby. 23		Employee Expenses-EE0	593020	0.00476437
80116394	RIDGEFIELD LED FLOODS #1 119W 16EA		Employee Expenses-EE0	108030	0.19548888
80116394	RIDGEFIELD LED FLOODS #1 119W 16EA		Employee Expenses-EE0	107010	0.80451112
80125317	JFC - TORRINGTON, MAIN, 1151,		Employee Expenses-EE0	594030	1
80293830	GRANBY, FARMVIEW, 5, Eric BRENSON		Employee Expenses-EE0	594030	1
80278745	*ASP* JS - Conv. 1285627 - PRIORITY		Employee Expenses-EE0	596000	0.02010263
80278745	*ASP* JS - Conv. 1285627 - PRIORITY		Employee Expenses-EE0	594030	0.97989737
80294431	NONBILLABLE 8/4/22 9A CEDARWOOD(		Employee Expenses-EE0	583280	0.08686121
80294431	NONBILLABLE 8/4/22 9A CEDARWOOD(		Employee Expenses-EE0	107010	0.35154985
80294431	NONBILLABLE 8/4/22 9A CEDARWOOD(		Employee Expenses-EE0	593020	0.18381737
80294431	NONBILLABLE 8/4/22 9A CEDARWOOD(		Employee Expenses-EE0	108030	0.28363586
80294431	NONBILLABLE 8/4/22 9A CEDARWOOD(		Employee Expenses-EE0	596000	0.04754259
80294431	NONBILLABLE 8/4/22 9A CEDARWOOD(		Employee Expenses-EE0	593040	0.00948059
80294431	NONBILLABLE 8/4/22 9A CEDARWOOD(		Employee Expenses-EE0	593050	0.03711254
80166162	*HAWK* L: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	107010	0.49790324
80166162	*HAWK* L: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	108030	0.34638518
80166162	*HAWK* L: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	593020	0.05255086
80166162	*HAWK* L: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	593050	0.04677578
80166162	*HAWK* L: (REJECT POLE) REPL & XFER		Employee Expenses-EE0	596000	0.05638494
80293475	to stores WORK COMPLETE-Rep P449A w		Employee Expenses-EE0	108030	0.29068881
80293475	to stores WORK COMPLETE-Rep P449A w		Employee Expenses-EE0	107010	0.70931119
80246094	Priority Pole P#637 replace with 40		Employee Expenses-EE0	108030	0.41134771
80246094	Priority Pole P#637 replace with 40		Employee Expenses-EE0	107010	0.44165156
80246094	Priority Pole P#637 replace with 40		Employee Expenses-EE0	593020	0.14700073
80284698	(8/1 OH) OAC HTFD, 440 LEDARD -REPL		Employee Expenses-EE0	108030	0.30101196
80284698	(8/1 OH) OAC HTFD, 440 LEDARD -REPL		Employee Expenses-EE0	107010	0.68008623
80284698	(8/1 OH) OAC HTFD, 440 LEDARD -REPL		Employee Expenses-EE0	593020	0.01890182

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80285840	HEL 15 DD BY 12/6/22 RR; SEYMOUR, O		Employee Expenses-EE0	593050	0.24153738
80285840	HEL 15 DD BY 12/6/22 RR; SEYMOUR, O		Employee Expenses-EE0	108030	0.22813822
80285840	HEL 15 DD BY 12/6/22 RR; SEYMOUR, O		Employee Expenses-EE0	107010	0.5303244
80277085	CON40 - MJG - CD02031-03 CTDOT 44-1		Employee Expenses-EE0	107010	0.96883818
80277085	CON40 - MJG - CD02031-03 CTDOT 44-1		Employee Expenses-EE0	108030	0.01869102
80277085	CON40 - MJG - CD02031-03 CTDOT 44-1		Employee Expenses-EE0	594260	0.0124708
80292400	COMP HAR 4/22/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80292401	COMP NTW 4/10/25*PROSPECT-22 UNION		Employee Expenses-EE0	596000	1
80295807	OAC COMP 08/06 FAIRLEE RD W. HTFD P		Employee Expenses-EE0	107010	1
80252800	*HAWKEYE* RA PROJECT CD01570 2022 P		Employee Expenses-EE0	593050	0.03668208
80252800	*HAWKEYE* RA PROJECT CD01570 2022 P		Employee Expenses-EE0	583280	0.04293043
80252800	*HAWKEYE* RA PROJECT CD01570 2022 P		Employee Expenses-EE0	108030	0.28917202
80252800	*HAWKEYE* RA PROJECT CD01570 2022 P		Employee Expenses-EE0	107010	0.54315594
80252800	*HAWKEYE* RA PROJECT CD01570 2022 P		Employee Expenses-EE0	593020	0.08805953
80291877	7/29 28 WESTFORD RD, STAFFORD SPGS		Employee Expenses-EE0	108030	0.33943662
80291877	7/29 28 WESTFORD RD, STAFFORD SPGS		Employee Expenses-EE0	107010	0.40526638
80291877	7/29 28 WESTFORD RD, STAFFORD SPGS		Employee Expenses-EE0	583280	0.18061237
80291877	7/29 28 WESTFORD RD, STAFFORD SPGS		Employee Expenses-EE0	593020	0.02685854
80291877	7/29 28 WESTFORD RD, STAFFORD SPGS		Employee Expenses-EE0	593050	0.04782609
80288989	* 7/26/22 SMITH(146) ST FL 2-- 50		Employee Expenses-EE0	107010	0.60278577
80288989	* 7/26/22 SMITH(146) ST FL 2-- 50		Employee Expenses-EE0	108030	0.39721423
80289380	PCC - Lisa Dr 105, SW. DB Svc upgra		Employee Expenses-EE0	594030	1
80281881	MAR - 356 Cherry St, Naugatuck CT /		Employee Expenses-EE0	107010	0.74690465
80281881	MAR - 356 Cherry St, Naugatuck CT /		Employee Expenses-EE0	108030	0.25309535
80222753	15 DD BY 1/11/23 WQ; WOODBURY, WOOD		Employee Expenses-EE0	107010	1
80222754	DJM. 65 EASTON RD WESTPORT. NEW 3 P		Employee Expenses-EE0	108030	0.12304928
80222754	DJM. 65 EASTON RD WESTPORT. NEW 3 P		Employee Expenses-EE0	593020	0.03043077
80222754	DJM. 65 EASTON RD WESTPORT. NEW 3 P		Employee Expenses-EE0	583280	0.01284049
80222754	DJM. 65 EASTON RD WESTPORT. NEW 3 P		Employee Expenses-EE0	107010	0.79364734
80222754	DJM. 65 EASTON RD WESTPORT. NEW 3 P		Employee Expenses-EE0	584280	0.03787428
80222754	DJM. 65 EASTON RD WESTPORT. NEW 3 P		Employee Expenses-EE0	593040	0.00215784
80293747	8/4/22 written COMPLETED BY EH LINE		Employee Expenses-EE0	593020	0.19230769
80293747	8/4/22 written COMPLETED BY EH LINE		Employee Expenses-EE0	108030	0.38235119
80293747	8/4/22 written COMPLETED BY EH LINE		Employee Expenses-EE0	107010	0.42534112
80280109	9A - CAR VS POLE# 47		Employee Expenses-EE0	593020	0.09645218
80280109	9A - CAR VS POLE# 47		Employee Expenses-EE0	583280	0.07823362
80280109	9A - CAR VS POLE# 47		Employee Expenses-EE0	107010	0.36173419
80280109	9A - CAR VS POLE# 47		Employee Expenses-EE0	108030	0.46358001
80064078	*D&D* MK-Conv#1000974-MakeReadyNonR		Employee Expenses-EE0	593020	0.989133
80064078	*D&D* MK-Conv#1000974-MakeReadyNonR		Employee Expenses-EE0	596000	0.010867
80289323	Conversation# 1239342 NB NP Bloomfi		Employee Expenses-EE0	107010	0.53828804
80289323	Conversation# 1239342 NB NP Bloomfi		Employee Expenses-EE0	596000	0.01608207
80289323	Conversation# 1239342 NB NP Bloomfi		Employee Expenses-EE0	593040	0.00034174
80289323	Conversation# 1239342 NB NP Bloomfi		Employee Expenses-EE0	594030	0.18057302
80289323	Conversation# 1239342 NB NP Bloomfi		Employee Expenses-EE0	593020	0.26471513
80285939	9A POLSTER (70) RD REAR WORKSHOP,		Employee Expenses-EE0	108030	0.40735367
80285939	9A POLSTER (70) RD REAR WORKSHOP,		Employee Expenses-EE0	593020	0.05164981
80285939	9A POLSTER (70) RD REAR WORKSHOP,		Employee Expenses-EE0	107010	0.54099652
80148339	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	583280	0.01777933
80148339	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	593020	0.05072258
80148339	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	596000	0.01139239
80148339	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	593050	0.03205187
80148339	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	107010	0.21480392
80148339	Meriden CD00654 Eliminate Islanded		Employee Expenses-EE0	108030	0.67324993
80278601	DM - 3/13 ARBUTUS (743) ST MIDDLETO		Employee Expenses-EE0	593040	1
80278602	WRTN - DM - 3/13 ANDERSON (40) RD M		Employee Expenses-EE0	593040	1
80294267	LD MAIN AVE NORWALK MH#167 REPLACE		Employee Expenses-EE0	594030	1
80294470	*ASP* CT Third Party Attachment Con		Employee Expenses-EE0	593040	0.46919388
80294470	*ASP* CT Third Party Attachment Con		Employee Expenses-EE0	596000	0.53080612
80258089	PD-42 FOG PLAIN RD WTFD/UPGRADE OH		Employee Expenses-EE0	108030	0.42118308
80258089	PD-42 FOG PLAIN RD WTFD/UPGRADE OH		Employee Expenses-EE0	107010	0.23975545
80258089	PD-42 FOG PLAIN RD WTFD/UPGRADE OH		Employee Expenses-EE0	593050	0.33906147
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Employee Expenses-EE0	107010	0.81738722
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Employee Expenses-EE0	596000	0.00644331
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Employee Expenses-EE0	593040	0.0408284
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Employee Expenses-EE0	594030	0.00093653
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Employee Expenses-EE0	593010	0.01767904
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Employee Expenses-EE0	593020	0.0121134
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Employee Expenses-EE0	108030	0.1046121
80253622	rescheduled WINDSOR, 39 SQUIRE, Pad		Employee Expenses-EE0	593050	1
80288841	Abel - GRANBY, DAY, 118, WELDON RIC		Employee Expenses-EE0	593050	0.02920494
80288841	Abel - GRANBY, DAY, 118, WELDON RIC		Employee Expenses-EE0	593020	0.07008966
80288841	Abel - GRANBY, DAY, 118, WELDON RIC		Employee Expenses-EE0	107010	0.68397574
80288841	Abel - GRANBY, DAY, 118, WELDON RIC		Employee Expenses-EE0	108030	0.21672966
80291682	3/7/25 5615494, 5615455,5616198, FL		Employee Expenses-EE0	107010	0.43218286
80291682	3/7/25 5615494, 5615455,5616198, FL		Employee Expenses-EE0	593020	0.04518696
80291682	3/7/25 5615494, 5615455,5616198, FL		Employee Expenses-EE0	593050	0.16088495
80291682	3/7/25 5615494, 5615455,5616198, FL		Employee Expenses-EE0	596000	0.12836737
80291682	3/7/25 5615494, 5615455,5616198, FL		Employee Expenses-EE0	108030	0.23337786
80178240	MI PCC - FC 2/9 - Ellington, Tollan		Employee Expenses-EE0	107010	0.62218445
80178240	MI PCC - FC 2/9 - Ellington, Tollan		Employee Expenses-EE0	593020	0.07169244
80178240	MI PCC - FC 2/9 - Ellington, Tollan		Employee Expenses-EE0	108030	0.30612312
80273133	BC - CD01718 (AIMS Seg 23, Part 1 o		Employee Expenses-EE0	593020	0.0799629
80273133	BC - CD01718 (AIMS Seg 23, Part 1 o		Employee Expenses-EE0	593040	0.02150632
80273133	BC - CD01718 (AIMS Seg 23, Part 1 o		Employee Expenses-EE0	107010	0.51419785
80273133	BC - CD01718 (AIMS Seg 23, Part 1 o		Employee Expenses-EE0	594030	0.01402157
80273133	BC - CD01718 (AIMS Seg 23, Part 1 o		Employee Expenses-EE0	108030	0.32486851
80273133	BC - CD01718 (AIMS Seg 23, Part 1 o		Employee Expenses-EE0	583280	0.00928405
80273133	BC - CD01718 (AIMS Seg 23, Part 1 o		Employee Expenses-EE0	593050	0.03615881
80084794	COVENTRY, KENSINGTON RD, 51, remove		Employee Expenses-EE0	108030	1
80274611	CAR V POLE- APPROVED 11/3		Employee Expenses-EE0	593050	0.02790463
80274611	CAR V POLE- APPROVED 11/3		Employee Expenses-EE0	593020	0.25077425
80274611	CAR V POLE- APPROVED 11/3		Employee Expenses-EE0	596000	0.08905756
80274611	CAR V POLE- APPROVED 11/3		Employee Expenses-EE0	108030	0.22369899
80274611	CAR V POLE- APPROVED 11/3		Employee Expenses-EE0	107010	0.40856456
80289271	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593050	0.04793595
80289271	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593040	0.05508214
80289271	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.15667592
80289271	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.18219101
80289271	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.55811498
80283617	Jpt-203 Morningside Dr E Bristol -		Employee Expenses-EE0	107010	0.73052149
80283617	Jpt-203 Morningside Dr E Bristol -		Employee Expenses-EE0	108030	0.26947851
80241281	Priority Pole P#1857 replace with 4		Employee Expenses-EE0	593050	0.13208696
80241281	Priority Pole P#1857 replace with 4		Employee Expenses-EE0	107010	0.44747643
80241281	Priority Pole P#1857 replace with 4		Employee Expenses-EE0	593020	0.0494565
80241281	Priority Pole P#1857 replace with 4		Employee Expenses-EE0	108030	0.37098011
80244991	DONE EVW - 31 Robin Hill Ln, Salisb		Employee Expenses-EE0	593020	0.04197346
80244991	DONE EVW - 31 Robin Hill Ln, Salisb		Employee Expenses-EE0	594030	0.00493664
80244991	DONE EVW - 31 Robin Hill Ln, Salisb		Employee Expenses-EE0	583280	0.04849559
80244991	DONE EVW - 31 Robin Hill Ln, Salisb		Employee Expenses-EE0	107010	0.64683202
80244991	DONE EVW - 31 Robin Hill Ln, Salisb		Employee Expenses-EE0	108030	0.2577623
80266033	TO STORES 11/28/22--P-251 REPLACE V		Employee Expenses-EE0	107010	0.82500737
80266033	TO STORES 11/28/22--P-251 REPLACE V		Employee Expenses-EE0	108030	0.17499263
80180576	MJ-MAR - Replace 3 poles/ Install 1		Employee Expenses-EE0	593040	0.02181289
80180576	MJ-MAR - Replace 3 poles/ Install 1		Employee Expenses-EE0	107010	0.66834044
80180576	MJ-MAR - Replace 3 poles/ Install 1		Employee Expenses-EE0	593020	0.03785961
80180576	MJ-MAR - Replace 3 poles/ Install 1		Employee Expenses-EE0	593050	0.08279948
80180576	MJ-MAR - Replace 3 poles/ Install 1		Employee Expenses-EE0	108030	0.17954426
80180576	MJ-MAR - Replace 3 poles/ Install 1		Employee Expenses-EE0	596000	0.00964332
80252384	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.58814991
80252384	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.19790601
80252384	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.05599048
80252384	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.11150506
80252384	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593050	0.04644854
80184404	SS-Power Convo 1263266-(Priority)Ma		Employee Expenses-EE0	596000	0.78387534
80184404	SS-Power Convo 1263266-(Priority)Ma		Employee Expenses-EE0	107010	0.21612466
80274563	7/2/22 N WASHINGTON(63) ST -- M,		Employee Expenses-EE0	593020	0.81775197
80274563	7/2/22 N WASHINGTON(63) ST -- M,		Employee Expenses-EE0	108030	0.07944086
80274563	7/2/22 N WASHINGTON(63) ST -- M,		Employee Expenses-EE0	107010	0.10280717
80183250	15 day due 9/14 Jpt-155 Pine St Bri		Employee Expenses-EE0	107010	0.77675949
80183250	15 day due 9/14 Jpt-155 Pine St Bri		Employee Expenses-EE0	108030	0.0742468
80183250	15 day due 9/14 Jpt-155 Pine St Bri		Employee Expenses-EE0	596000	0.12174429
80183250	15 day due 9/14 Jpt-155 Pine St Bri		Employee Expenses-EE0	593020	0.02724941
80283780	4/10 EVW - 181 Housatonic River Rd,		Employee Expenses-EE0	108030	0.10404073
80283780	4/10 EVW - 181 Housatonic River Rd,		Employee Expenses-EE0	107010	0.74688261
80283780	4/10 EVW - 181 Housatonic River Rd,		Employee Expenses-EE0	593020	0.04024163
80283780	4/10 EVW - 181 Housatonic River Rd,		Employee Expenses-EE0	583280	0.10883503
80301213	06.16.22 - 25 OLD KINGDOM RD, WILTO		Employee Expenses-EE0	108030	0.34603461
80301213	06.16.22 - 25 OLD KINGDOM RD, WILTO		Employee Expenses-EE0	107010	0.56156811
80301213	06.16.22 - 25 OLD KINGDOM RD, WILTO		Employee Expenses-EE0	593020	0.09239728
80275329	Valid 11/20/24-7/5/22 HARRIS(127)		Employee Expenses-EE0	108030	0.30565847
80275329	Valid 11/20/24-7/5/22 HARRIS(127)		Employee Expenses-EE0	593040	0.28279933
80275329	Valid 11/20/24-7/5/22 HARRIS(127)		Employee Expenses-EE0	593050	0.19151812
80275329	Valid 11/20/24-7/5/22 HARRIS(127)		Employee Expenses-EE0	593020	0.03096819
80275329	Valid 11/20/24-7/5/22 HARRIS(127)		Employee Expenses-EE0	107010	0.18905589
80289937	*POSTPONE JOB DUE TO SUPPLY ISSUES*		Employee Expenses-EE0	107010	0.22261311
80289937	*POSTPONE JOB DUE TO SUPPLY ISSUES*		Employee Expenses-EE0	108030	0.77738689
80246597	Car vs Pole		Employee Expenses-EE0	593020	0.14425336
80246597	Car vs Pole		Employee Expenses-EE0	108030	0.24626678
80246597	Car vs Pole		Employee Expenses-EE0	107010	0.60947987
80280612	TC 20 PARRY RD, STM: P#9992 SHIFT T		Employee Expenses-EE0	593040	0.02817414
80280612	TC 20 PARRY RD, STM: P#9992 SHIFT T		Employee Expenses-EE0	108030	0.20376325
80280612	TC 20 PARRY RD, STM: P#9992 SHIFT T		Employee Expenses-EE0	593020	0.06824348
80280612	TC 20 PARRY RD, STM: P#9992 SHIFT T		Employee Expenses-EE0	107010	0.59669397
80280612	TC 20 PARRY RD, STM: P#9992 SHIFT T		Employee Expenses-EE0	593050	0.07356931
80280612	TC 20 PARRY RD, STM: P#9992 SHIFT T		Employee Expenses-EE0	596000	0.02955585
APNRS011	Non Residential Renewable Energy So	Non Residential Renewable Energy Solutions-Rybka	Employee Expenses-EE0	232NRS	1
80184388	APPRENTICES 3/23/22 BALDWIN HILL (		Employee Expenses-EE0	107010	0.65174345
80184388	APPRENTICES 3/23/22 BALDWIN HILL (		Employee Expenses-EE0	594030	0.04915971
80184388	APPRENTICES 3/23/22 BALDWIN HILL (		Employee Expenses-EE0	593040	0.02943866
80184388	APPRENTICES 3/23/22 BALDWIN HILL (		Employee Expenses-EE0	108030	0.24458672
80184388	APPRENTICES 3/23/22 BALDWIN HILL (		Employee Expenses-EE0	593020	0.02507145
80306143	15 DD BY 3/8/23 KTI RC REPLACE POL		Employee Expenses-EE0	107010	0.43306512
80306143	15 DD BY 3/8/23 KTI RC REPLACE POL		Employee Expenses-EE0	108030	0.30316736
80306143	15 DD BY 3/8/23 KTI RC REPLACE POL		Employee Expenses-EE0	593020	0.26376752
80170744	WQ - LILLINNONAH LAKE RD N. RECONDU		Employee Expenses-EE0	107010	0.59381549
80170744	WQ - LILLINNONAH LAKE RD N. RECONDU		Employee Expenses-EE0	108030	0.38869949
80170744	WQ - LILLINNONAH LAKE RD N. RECONDU		Employee Expenses-EE0	594030	0.00423083
80170744	WQ - LILLINNONAH LAKE RD N. RECONDU		Employee Expenses-EE0	593050	0.0132542
80181827	3PA NetSpeed LLC Conversation 11972		Employee Expenses-EE0	596000	1
80259771	*D&D*35/5 Project - Taylor Brook Rd		Employee Expenses-EE0	107010	0.61815156
80259771	*D&D*35/5 Project - Taylor Brook Rd		Employee Expenses-EE0	108030	0.23023995
80259771	*D&D*35/5 Project - Taylor Brook Rd		Employee Expenses-EE0	593020	0.15160849
80290450	*DISTRICT*SD; 7/28/22 GREENRIDGE(		Employee Expenses-EE0	108030	0.3052324
80290450	*DISTRICT*SD; 7/28/22 GREENRIDGE(		Employee Expenses-EE0	593050	0.05381265
80290450	*DISTRICT*SD; 7/28/22 GREENRIDGE(		Employee Expenses-EE0	107010	0.463693
80290450	*DISTRICT*SD; 7/28/22 GREENRIDGE(		Employee Expenses-EE0	593020	0.11542703
80290450	*DISTRICT*SD; 7/28/22 GREENRIDGE(		Employee Expenses-EE0	593040	0.06183492
80166139	TELCO SHIFT ES COMP 2022 Normal Pol		Employee Expenses-EE0	108030	0.36776063
80166139	TELCO SHIFT ES COMP 2022 Normal Pol		Employee Expenses-EE0	107010	0.42456021
80166139	TELCO SHIFT ES COMP 2022 Normal Pol		Employee Expenses-EE0	594030	0.08309591
80166139	TELCO SHIFT ES COMP 2022 Normal Pol		Employee Expenses-EE0	593040	0.07433047
80166139	TELCO SHIFT ES COMP 2022 Normal Pol		Employee Expenses-EE0	593050	0.02366548
80166139	TELCO SHIFT ES COMP 2022 Normal Pol		Employee Expenses-EE0	593020	0.0265873
80263832	BAXTER RD 33, WILLINGTON - BLDG 5 -		Employee Expenses-EE0	594030	1
80283807	***WRITTEN**NEED APPT***PORTLAND, M		Employee Expenses-EE0	594030	1
80283808	JDB 07.14.22 - 25 SPRUCE HILL RD, W		Employee Expenses-EE0	593020	0.03500795
80283808	JDB 07.14.22 - 25 SPRUCE HILL RD, W		Employee Expenses-EE0	108030	0.35721415
80283808	JDB 07.14.22 - 25 SPRUCE HILL RD, W		Employee Expenses-EE0	107010	0.6077779
80264379	BC - CD01718 (AIMS Seg 10, Part 2 o		Employee Expenses-EE0	593020	0.12984736
80264379	BC - CD01718 (AIMS Seg 10, Part 2 o		Employee Expenses-EE0	583280	0.01778767
80264379	BC - CD01718 (AIMS Seg 10, Part 2 o		Employee Expenses-EE0	594030	0.00676439
80264379	BC - CD01718 (AIMS Seg 10, Part 2 o		Employee Expenses-EE0	108030	0.1977922
80264379	BC - CD01718 (AIMS Seg 10, Part 2 o		Employee Expenses-EE0	107010	0.631227
80264379	BC - CD01718 (AIMS Seg 10, Part 2 o		Employee Expenses-EE0	593040	0.01051941
80264379	BC - CD01718 (AIMS Seg 10, Part 2 o		Employee Expenses-EE0	593050	0.00606197
80255538	TL - ISLANDA CT, #20 EAST LYME // I		Employee Expenses-EE0	593020	0.05455902
80255538	TL - ISLANDA CT, #20 EAST LYME // I		Employee Expenses-EE0	107010	0.94544098
80288862	WQ; 7/21/22 4 CRESTDALE RD -- 4330		Employee Expenses-EE0	593020	0.05845061
80288862	WQ; 7/21/22 4 CRESTDALE RD -- 4330		Employee Expenses-EE0	107010	0.43451288
80288862	WQ; 7/21/22 4 CRESTDALE RD -- 4330		Employee Expenses-EE0	593050	0.0995479
80288862	WQ; 7/21/22 4 CRESTDALE RD -- 4330		Employee Expenses-EE0	108030	0.40748861
80259736	6/8/22 SOUTH SALEM RIDGEFIELD		Employee Expenses-EE0	107010	0.5114152
80259736	6/8/22 SOUTH SALEM RIDGEFIELD		Employee Expenses-EE0	593020	0.08306154
80259736	6/8/22 SOUTH SALEM RIDGEFIELD		Employee Expenses-EE0	108030	0.40552326
80284665	BC - CD01770 (AIMS Seg 14, Part 02		Employee Expenses-EE0	107010	1
80107808	DG P#767 HILL RD THOMPSON FRNTR POL		Employee Expenses-EE0	108030	0.31697202
80107808	DG P#767 HILL RD THOMPSON FRNTR POL		Employee Expenses-EE0	107010	0.5020416
80107808	DG P#767 HILL RD THOMPSON FRNTR POL		Employee Expenses-EE0	593050	0.0852342
80107808	DG P#767 HILL RD THOMPSON FRNTR POL		Employee Expenses-EE0	593020	0.09575219
80308020	CT Third Party Conversation 1253410		Employee Expenses-EE0	108030	0.2
80308020	CT Third Party Conversation 1253410		Employee Expenses-EE0	593040	0.05
80308020	CT Third Party Conversation 1253410		Employee Expenses-EE0	594030	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80308020	CT Third Party Conversation 1253410		Employee Expenses-EE0	107010	0.7
80125736	MCB - 366 WILLOW ST, WTBY - RMV OH		Employee Expenses-EE0	108030	1
80122886	---* AMM 12 FENN RD, NEWINGTON. IN		Employee Expenses-EE0	584280	0.07099611
80122886	---* AMM 12 FENN RD, NEWINGTON. IN		Employee Expenses-EE0	107010	0.89546071
80122886	---* AMM 12 FENN RD, NEWINGTON. IN		Employee Expenses-EE0	593020	0.01901372
80122886	---* AMM 12 FENN RD, NEWINGTON. IN		Employee Expenses-EE0	108030	0.01452947
80289030	JES; LONGMEADOW RD. WILTON. POLES &		Employee Expenses-EE0	593020	0.0182041
80289030	JES; LONGMEADOW RD. WILTON. POLES &		Employee Expenses-EE0	107010	0.5829685
80289030	JES; LONGMEADOW RD. WILTON. POLES &		Employee Expenses-EE0	594030	0.05749093
80289030	JES; LONGMEADOW RD. WILTON. POLES &		Employee Expenses-EE0	593050	0.01876156
80289030	JES; LONGMEADOW RD. WILTON. POLES &		Employee Expenses-EE0	108030	0.32257491
80309105	*ASP* BC - Conv. 1787791 - Priority		Employee Expenses-EE0	594030	0.61324987
80309105	*ASP* BC - Conv. 1787791 - Priority		Employee Expenses-EE0	593040	0.38675013
80283611	7/15/22 9A W MAIN(850) ST -- 7529		Employee Expenses-EE0	593050	0.06291174
80283611	7/15/22 9A W MAIN(850) ST -- 7529		Employee Expenses-EE0	108030	0.18597385
80283611	7/15/22 9A W MAIN(850) ST -- 7529		Employee Expenses-EE0	583280	0.15838389
80283611	7/15/22 9A W MAIN(850) ST -- 7529		Employee Expenses-EE0	593020	0.06050541
80283611	7/15/22 9A W MAIN(850) ST -- 7529		Employee Expenses-EE0	107010	0.38498923
80283611	7/15/22 9A W MAIN(850) ST -- 7529		Employee Expenses-EE0	596000	0.06692755
80283611	7/15/22 9A W MAIN(850) ST -- 7529		Employee Expenses-EE0	593040	0.08030833
80291831	*ASP* AJD-Conv#1272086-PriorityMake		Employee Expenses-EE0	596000	1
80117942	BILL CREATED & CLAIMS SENT		Employee Expenses-EE0	107010	0.75363219
80117942	BILL CREATED & CLAIMS SENT		Employee Expenses-EE0	108030	0.11982177
80117942	BILL CREATED & CLAIMS SENT		Employee Expenses-EE0	593020	0.12654604
80296063	UG HAMILTON AVE HARTFORD CABLE FAUL		Employee Expenses-EE0	108030	0.06843206
80296063	UG HAMILTON AVE HARTFORD CABLE FAUL		Employee Expenses-EE0	594030	0.78110268
80296063	UG HAMILTON AVE HARTFORD CABLE FAUL		Employee Expenses-EE0	107010	0.15046526
80294155	TW - CD01225 (AIMS Seg 07, Part 2 o		Employee Expenses-EE0	107010	1
80304526	*HAWK* Gulf Rd-Somers-Replace pole		Employee Expenses-EE0	108030	0.34956335
80304526	*HAWK* Gulf Rd-Somers-Replace pole		Employee Expenses-EE0	593020	0.14358817
80304526	*HAWK* Gulf Rd-Somers-Replace pole		Employee Expenses-EE0	107010	0.50684848
80306560	*HAWK* Burbank Rd-Ellington-Replace		Employee Expenses-EE0	108030	0.29998703
80306560	*HAWK* Burbank Rd-Ellington-Replace		Employee Expenses-EE0	107010	0.42005224
80306560	*HAWK* Burbank Rd-Ellington-Replace		Employee Expenses-EE0	583280	0.08464403
80306560	*HAWK* Burbank Rd-Ellington-Replace		Employee Expenses-EE0	593050	0.10850516
80306560	*HAWK* Burbank Rd-Ellington-Replace		Employee Expenses-EE0	593020	0.08681154
80254499	PCC - EAST GRANBY, WASHINGTON RIDGE		Employee Expenses-EE0	594030	1
80165342	Done APPT 4/25 MDB - KENT, FLANDERS		Employee Expenses-EE0	594030	1
80291659	15DD 7/14 WC-60 GARDEN ST FARMINGTO		Employee Expenses-EE0	593050	1
80299948	8/14/22 PUTNAM PARK RD REDDING		Employee Expenses-EE0	107010	1
80289267	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593020	0.07655519
80289267	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.21378203
80289267	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.70966278
80179581	PCC - STORRS, DEERFIELD, 20, Discon		Employee Expenses-EE0	594030	1
80180103	WAITING MUNI 7/1/22 & METERS NJB 22		Employee Expenses-EE0	107010	0.75192573
80180103	WAITING MUNI 7/1/22 & METERS NJB 22		Employee Expenses-EE0	108030	0.24807427
80262149	APPRENTICES MPB; 114 GRASSY PLAIN S		Employee Expenses-EE0	108030	0.44418804
80262149	APPRENTICES MPB; 114 GRASSY PLAIN S		Employee Expenses-EE0	107010	0.46488257
80262149	APPRENTICES MPB; 114 GRASSY PLAIN S		Employee Expenses-EE0	593040	0.09092939
80252278	*D&D* Conv. 1274102 - Make Ready No		Employee Expenses-EE0	594030	0.62139549
80252278	*D&D* Conv. 1274102 - Make Ready No		Employee Expenses-EE0	107010	0.21968189
80252278	*D&D* Conv. 1274102 - Make Ready No		Employee Expenses-EE0	593040	0.0401557
80252278	*D&D* Conv. 1274102 - Make Ready No		Employee Expenses-EE0	583280	0.09758171
80252278	*D&D* Conv. 1274102 - Make Ready No		Employee Expenses-EE0	593020	0.02118521
80169152	new GC-9A 2/8 FITCH HILL (189) RD		Employee Expenses-EE0	593040	1
80288209	job completed 7/29 JFC - PRINTED 7		Employee Expenses-EE0	107010	0.45855808
80288209	job completed 7/29 JFC - PRINTED 7		Employee Expenses-EE0	108030	0.48836826
80288209	job completed 7/29 JFC - PRINTED 7		Employee Expenses-EE0	593020	0.05307366
F2211115	Wtby-Freight St. - Fence Enclosure	Wtby-Freight St. - Store Room Fence Enclosure	Employee Expenses-EE0	107010	1
80178520	*D&D* CP-Pole 2249 reject Dunne Ave		Employee Expenses-EE0	593050	0.07050136
80178520	*D&D* CP-Pole 2249 reject Dunne Ave		Employee Expenses-EE0	107010	0.51011934
80178520	*D&D* CP-Pole 2249 reject Dunne Ave		Employee Expenses-EE0	108030	0.23835058
80178520	*D&D* CP-Pole 2249 reject Dunne Ave		Employee Expenses-EE0	593040	0.02475221
80178520	*D&D* CP-Pole 2249 reject Dunne Ave		Employee Expenses-EE0	583280	0.0824893
80178520	*D&D* CP-Pole 2249 reject Dunne Ave		Employee Expenses-EE0	593020	0.07378721
80273322	LINE WORK COMP CUST APPT 8/19/22; J		Employee Expenses-EE0	594030	1
80310142	BJQ - 04/28 (beach) SEGAR MOUNTAIN(		Employee Expenses-EE0	107010	0.26971232
80310142	BJQ - 04/28 (beach) SEGAR MOUNTAIN(		Employee Expenses-EE0	108030	0.42996437
80310142	BJQ - 04/28 (beach) SEGAR MOUNTAIN(		Employee Expenses-EE0	583280	0.25710961
80310142	BJQ - 04/28 (beach) SEGAR MOUNTAIN(		Employee Expenses-EE0	593010	0.04321369
80280128	WEST SUFFIELD, MOUNTAIN, 65B, frank		Employee Expenses-EE0	584280	0.1242283
80280128	WEST SUFFIELD, MOUNTAIN, 65B, frank		Employee Expenses-EE0	107010	0.8757717
80270866	Byram 13C-2X LTC Control Replacemen		Employee Expenses-EE0	108030	0.17071423
80270866	Byram 13C-2X LTC Control Replacemen		Employee Expenses-EE0	107010	0.82928577
80181101	Tunnel 12S Battery Monitor		Employee Expenses-EE0	107010	1
80280402	Work Complete 6/22/24(RSO- DOWLING)		Employee Expenses-EE0	108030	0.12654895
80280402	Work Complete 6/22/24(RSO- DOWLING)		Employee Expenses-EE0	593020	0.50308504
80280402	Work Complete 6/22/24(RSO- DOWLING)		Employee Expenses-EE0	107010	0.37036601
80280403	7/1(RSO- DOWLING) BRICKYARD RD, PRE		Employee Expenses-EE0	108030	0.43465906
80280403	7/1(RSO- DOWLING) BRICKYARD RD, PRE		Employee Expenses-EE0	593040	0.04368553
80280403	7/1(RSO- DOWLING) BRICKYARD RD, PRE		Employee Expenses-EE0	107010	0.26173847
80280403	7/1(RSO- DOWLING) BRICKYARD RD, PRE		Employee Expenses-EE0	583280	0.25991694
80289368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.17573284
80289368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.53777455
80289368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.04170584
80289368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17769849
80289368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06708828
F2211108	East Hampton Electrical _ Light Pol	East Hampton Electrical _ Light Pole Replacement	Employee Expenses-EE0	107010	0.95238095
F2211108	East Hampton Electrical _ Light Pol	East Hampton Electrical _ Light Pole Replacement	Employee Expenses-EE0	108030	0.04761905
80302055	TT TC 125 TURNER RD, STM: P#2930 RE		Employee Expenses-EE0	596000	0.0687228
80302055	TT TC 125 TURNER RD, STM: P#2930 RE		Employee Expenses-EE0	108030	0.2734893
80302055	TT TC 125 TURNER RD, STM: P#2930 RE		Employee Expenses-EE0	107010	0.59373813
80302055	TT TC 125 TURNER RD, STM: P#2930 RE		Employee Expenses-EE0	593020	0.06404977
80119718	COMP *MG* Cheshire CD01546- Elimin		Employee Expenses-EE0	593020	0.05072971
80119718	COMP *MG* Cheshire CD01546- Elimin		Employee Expenses-EE0	593050	0.00776644
80119718	COMP *MG* Cheshire CD01546- Elimin		Employee Expenses-EE0	108030	0.38166625
80119718	COMP *MG* Cheshire CD01546- Elimin		Employee Expenses-EE0	594030	0.00194161
80119718	COMP *MG* Cheshire CD01546- Elimin		Employee Expenses-EE0	107010	0.50058409
80119718	COMP *MG* Cheshire CD01546- Elimin		Employee Expenses-EE0	583280	0.0573119
		Battery Replacement Woodbury Great Hollow Rd. Woodbury, CT			
CT22D004	Battery Replacement Woodbury		Employee Expenses-EE0	108030	0.04761905
		Battery Replacement Woodbury Great Hollow Rd. Woodbury, CT			
CT22D004	Battery Replacement Woodbury		Employee Expenses-EE0	107010	0.95238095
80261196	6/12 P#16782 FIRST ST, SUFFIELD		Employee Expenses-EE0	107010	0.50414495
80261196	6/12 P#16782 FIRST ST, SUFFIELD		Employee Expenses-EE0	593050	0.07510915
80261196	6/12 P#16782 FIRST ST, SUFFIELD		Employee Expenses-EE0	108030	0.37856552
80261196	6/12 P#16782 FIRST ST, SUFFIELD		Employee Expenses-EE0	593020	0.04218038
80088296	RIGGS,MANCHESTER,173 DEER RUN, Reco		Employee Expenses-EE0	107010	1
80298686	74MX Mobile- Replace Failed 74MX-1X		Employee Expenses-EE0	107010	0.9
80298686	74MX Mobile- Replace Failed 74MX-1X		Employee Expenses-EE0	108030	0.1
80274801	COMP TOL 3/17/25*SOUTH WINDHAM,925		Employee Expenses-EE0	107010	1
80274803	LUSTIG RD 76, WILLINGTON - DB FOUND		Employee Expenses-EE0	594030	1
80129001	*ALD ASP 7/17 JTR**, CD01866-02, Ne		Employee Expenses-EE0	107010	0.8305269
80129001	*ALD ASP 7/17 JTR**, CD01866-02, Ne		Employee Expenses-EE0	593020	0.05408957
80129001	*ALD ASP 7/17 JTR**, CD01866-02, Ne		Employee Expenses-EE0	108030	0.11538353
80252802	Project CDOT 172-517 Bridge 00301 I		Employee Expenses-EE0	108030	0.69805131
80252802	Project CDOT 172-517 Bridge 00301 I		Employee Expenses-EE0	593040	0.04426238
80252802	Project CDOT 172-517 Bridge 00301 I		Employee Expenses-EE0	594030	0.25768631
80224150	HEL KTI BM; 4/11/22 NEW LEBBON (		Employee Expenses-EE0	583280	0.07277216
80224150	HEL KTI BM; 4/11/22 NEW LEBBON (		Employee Expenses-EE0	593020	0.0198455
80224150	HEL KTI BM; 4/11/22 NEW LEBBON (		Employee Expenses-EE0	108030	0.39275305
80224150	HEL KTI BM; 4/11/22 NEW LEBBON (		Employee Expenses-EE0	107010	0.45243291
80224150	HEL KTI BM; 4/11/22 NEW LEBBON (		Employee Expenses-EE0	593050	0.06219638
80289688	07/27 *TURNOVER* GARDEN DR MANCHES		Employee Expenses-EE0	108030	0.30956699
80289688	07/27 *TURNOVER* GARDEN DR MANCHES		Employee Expenses-EE0	593040	0.00623345
80289688	07/27 *TURNOVER* GARDEN DR MANCHES		Employee Expenses-EE0	596000	0.0649509
80289688	07/27 *TURNOVER* GARDEN DR MANCHES		Employee Expenses-EE0	593050	0.24421998
80289688	07/27 *TURNOVER* GARDEN DR MANCHES		Employee Expenses-EE0	107010	0.37502867
80297702	Center St 24F - Replace Failed 24F2	Center St 24F - Replace Failed 24F2 - plus notes	Employee Expenses-EE0	107010	0.90174663
80297702	Center St 24F - Replace Failed 24F2	Center St 24F - Replace Failed 24F2 - plus notes	Employee Expenses-EE0	108030	0.09825337
F2211097	BMS Control Panels	Hartford - BMS Control Panels	Employee Expenses-EE0	108030	0.29776233
F2211097	BMS Control Panels	Hartford - BMS Control Panels	Employee Expenses-EE0	107010	0.70223767
80253716	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.04115147
80253716	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.17076199
80253716	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.13861732
80253716	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593050	0.03413841
80253716	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.6153308
80284725	Replace Transformer 22N-3X		Employee Expenses-EE0	108030	0.10040948
80284725	Replace Transformer 22N-3X		Employee Expenses-EE0	107010	0.89959052
80299804	8/12/22 (RSO-LEACH) LAUREL(85) R		Employee Expenses-EE0	107010	0.31511083
80299804	8/12/22 (RSO-LEACH) LAUREL(85) R		Employee Expenses-EE0	593050	0.06933788
80299804	8/12/22 (RSO-LEACH) LAUREL(85) R		Employee Expenses-EE0	108030	0.52703183
2M033192	(20): DR-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.08851947
2M033192	(20): DR-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.10979363
2M033192	(20): DR-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00673364
2M033192	(20): DR-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.45285685
2M033192	(20): DR-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.37698006
2M033192	(20): DR-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00382955
2M033192	(20): DR-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.04980627
80261607	DJM!!! 06.11.22 - 2 FIELDCREST RD,		Employee Expenses-EE0	593040	1
80292359	UG 08/01 SOUTH HTFD INSTALLED 500 4		Employee Expenses-EE0	594260	0.03479518
80292359	UG 08/01 SOUTH HTFD INSTALLED 500 4		Employee Expenses-EE0	584280	0.20412797
80292359	UG 08/01 SOUTH HTFD INSTALLED 500 4		Employee Expenses-EE0	108030	0.44228293
80292359	UG 08/01 SOUTH HTFD INSTALLED 500 4		Employee Expenses-EE0	107010	0.31879392
80281250	*ASP* AJD-Conv#1272086-PriorityMake		Employee Expenses-EE0	593040	0.45987575
80281250	*ASP* AJD-Conv#1272086-PriorityMake		Employee Expenses-EE0	596000	0.43383607
80281250	*ASP* AJD-Conv#1272086-PriorityMake		Employee Expenses-EE0	595000	0.10628818
80270858	9A - Car vs. Pole - APPROVED 3/21		Employee Expenses-EE0	593020	0.11206773
80270858	9A - Car vs. Pole - APPROVED 3/21		Employee Expenses-EE0	107010	0.49335151
80270858	9A - Car vs. Pole - APPROVED 3/21		Employee Expenses-EE0	108030	0.39458076
80266048	TT TC 66 WARREN ST, STM: P#4911 SHI		Employee Expenses-EE0	108030	0.2488975
80266048	TT TC 66 WARREN ST, STM: P#4911 SHI		Employee Expenses-EE0	593020	0.12443708
80266048	TT TC 66 WARREN ST, STM: P#4911 SHI		Employee Expenses-EE0	596000	0.05490352
80266048	TT TC 66 WARREN ST, STM: P#4911 SHI		Employee Expenses-EE0	107010	0.52621509
80266048	TT TC 66 WARREN ST, STM: P#4911 SHI		Employee Expenses-EE0	593050	0.04554682
80235429	MCB - 36 HILLCREST AVE, WATERBURY,		Employee Expenses-EE0	593020	0.08580819
80235429	MCB - 36 HILLCREST AVE, WATERBURY,		Employee Expenses-EE0	596000	0.09206871
80235429	MCB - 36 HILLCREST AVE, WATERBURY,		Employee Expenses-EE0	107010	0.27303674
80235429	MCB - 36 HILLCREST AVE, WATERBURY,		Employee Expenses-EE0	583280	0.30946512
80235429	MCB - 36 HILLCREST AVE, WATERBURY,		Employee Expenses-EE0	108030	0.23962124
80299839	WORK COMPLETED - MJGw - 8/13 BRUSH		Employee Expenses-EE0	107010	0.42617299
80299839	WORK COMPLETED - MJGw - 8/13 BRUSH		Employee Expenses-EE0	593020	0.26168156
80299839	WORK COMPLETED - MJGw - 8/13 BRUSH		Employee Expenses-EE0	108030	0.31214544
80076363	*ASP* OA-Conv#1074648-PriorityMakeR		Employee Expenses-EE0	593020	0.17605799
80076363	*ASP* OA-Conv#1074648-PriorityMakeR		Employee Expenses-EE0	108030	0.04930027
80076363	*ASP* OA-Conv#1074648-PriorityMakeR		Employee Expenses-EE0	596000	0.70423197
80076363	*ASP* OA-Conv#1074648-PriorityMakeR		Employee Expenses-EE0	107010	0.07040977
80289568	zRH--3/28/25--40 Concord Dr--Replac		Employee Expenses-EE0	594030	0.11489004
80289568	zRH--3/28/25--40 Concord Dr--Replac		Employee Expenses-EE0	108030	0.57076971
80289568	zRH--3/28/25--40 Concord Dr--Replac		Employee Expenses-EE0	584280	0.31434025
80102892	5DD 11/13 JFM-OH TEMP SVC- 450 S.EA		Employee Expenses-EE0	107010	1
80300571	POST CONSTR - * ASP -15 HARRISON ST		Employee Expenses-EE0	108030	0.24234849
80300571	POST CONSTR - * ASP -15 HARRISON ST		Employee Expenses-EE0	583280	0.06758776
80300571	POST CONSTR - * ASP -15 HARRISON ST		Employee Expenses-EE0	593020	0.12831171
80300571	POST CONSTR - * ASP -15 HARRISON ST		Employee Expenses-EE0	107010	0.56175205
80288064	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.19007516
80288064	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.0158405
80288064	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.52067675
80288064	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.11502421
80288064	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.15838339
80239521	HTFD, Rowe Ave, P6109 Reverse Riser		Employee Expenses-EE0	593020	0.04924407
80239521	HTFD, Rowe Ave, P6109 Reverse Riser		Employee Expenses-EE0	593040	0.01360959
80239521	HTFD, Rowe Ave, P6109 Reverse Riser		Employee Expenses-EE0	107010	0.93714634
80289958	7/28/22 114 S MAIN ST SEYMOUR		Employee Expenses-EE0	593050	0.0223088
80289958	7/28/22 114 S MAIN ST SEYMOUR		Employee Expenses-EE0	596000	0.00379907
80289958	7/28/22 114 S MAIN ST SEYMOUR		Employee Expenses-EE0	594030	0.0157447
80289958	7/28/22 114 S MAIN ST SEYMOUR		Employee Expenses-EE0	593020	0.02677056
80289958	7/28/22 114 S MAIN ST SEYMOUR		Employee Expenses-EE0	108030	0.04666282
80289958	7/28/22 114 S MAIN ST SEYMOUR		Employee Expenses-EE0	107010	0.88471404
80257578	JES; 10 KNOWALOT LN. NORWALK. DEMO-		Employee Expenses-EE0	108030	1
80289225	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.78908022
80289225	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.1711841
80289225	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593040	0.03973569
80299301	*D&D* LD Pole#16558 107 INDIAN HIL		Employee Expenses-EE0	107010	0.54797539
80299301	*D&D* LD Pole#16558 107 INDIAN HIL		Employee Expenses-EE0	593020	0.11245086
80299301	*D&D* LD Pole#16558 107 INDIAN HIL		Employee Expenses-EE0	108030	0.32871472
80299301	*D&D* LD Pole#16558 107 INDIAN HIL		Employee Expenses-EE0	594030	0.01085903
80169304	EAST GRANBY, HOLCOMB, 142,		Employee Expenses-EE0	583280	0.2789207
80169304	EAST GRANBY, HOLCOMB, 142,		Employee Expenses-EE0	107010	0.7210793
80260062	* 6/9/22 321 SOUTHINGTON RD BERLIN.		Employee Expenses-EE0	593020	0.10970385
80260062	* 6/9/22 321 SOUTHINGTON RD BERLIN.		Employee Expenses-EE0	596000	0.05508604

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80260062	* 6/9/22 321 SOUTHINGTON RD BERLIN.		Employee Expenses-EE0	108030	0.26707246
80260062	* 6/9/22 321 SOUTHINGTON RD BERLIN.		Employee Expenses-EE0	107010	0.56813766
80267149	BC - CD02453 - OH Temp Install for		Employee Expenses-EE0	596000	0.00283756
80267149	BC - CD02453 - OH Temp Install for		Employee Expenses-EE0	594030	0.03599427
80267149	BC - CD02453 - OH Temp Install for		Employee Expenses-EE0	107010	0.73046535
80267149	BC - CD02453 - OH Temp Install for		Employee Expenses-EE0	593020	0.13311309
80267149	BC - CD02453 - OH Temp Install for		Employee Expenses-EE0	593040	0.00254709
80267149	BC - CD02453 - OH Temp Install for		Employee Expenses-EE0	108030	0.06889529
80267149	BC - CD02453 - OH Temp Install for		Employee Expenses-EE0	583280	0.02614734
80289442	*ASP* JS - Conv. 1288537 - Priority		Employee Expenses-EE0	583280	0.0566053
80289442	*ASP* JS - Conv. 1288537 - Priority		Employee Expenses-EE0	594030	0.42616004
80289442	*ASP* JS - Conv. 1288537 - Priority		Employee Expenses-EE0	107010	0.22911739
80289442	*ASP* JS - Conv. 1288537 - Priority		Employee Expenses-EE0	593040	0.17058467
80289442	*ASP* JS - Conv. 1288537 - Priority		Employee Expenses-EE0	593020	0.06483733
80289442	*ASP* JS - Conv. 1288537 - Priority		Employee Expenses-EE0	593050	0.03725746
80289442	*ASP* JS - Conv. 1288537 - Priority		Employee Expenses-EE0	593010	0.01543781
80169796	***MJP / Greenwich Ave X Lewis St /		Employee Expenses-EE0	107010	1
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	593050	0.00221908
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	596000	0.00025843
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	593040	0.00593106
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	594030	0.0056655
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	107010	0.81602795
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	593020	0.05064923
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	583280	0.00652071
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Employee Expenses-EE0	108030	0.11272804
80287400	TL - KNOLLWOOD RD, #18 NIANTIC // *		Employee Expenses-EE0	583280	0.21418279
80287400	TL - KNOLLWOOD RD, #18 NIANTIC // *		Employee Expenses-EE0	593040	0.03599732
80287400	TL - KNOLLWOOD RD, #18 NIANTIC // *		Employee Expenses-EE0	107010	0.35603643
80287400	TL - KNOLLWOOD RD, #18 NIANTIC // *		Employee Expenses-EE0	108030	0.39378345
CPNEXP11	CA AWO RET NUSCO EXEC	CA AWO RET NUSCO EXEC	Employee Expenses-EE0	926000	1
80286696	RA 7/22 7/21 ROCK AVE POLE 2527 bk		Employee Expenses-EE0	593020	0.42373073
80286696	RA 7/22 7/21 ROCK AVE POLE 2527 bk		Employee Expenses-EE0	107010	0.57626927
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Employee Expenses-EE0	594030	0.23740011
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Employee Expenses-EE0	593020	0.04228804
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Employee Expenses-EE0	593040	0.04041875
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Employee Expenses-EE0	583280	0.03430039
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Employee Expenses-EE0	594260	0.01737916
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Employee Expenses-EE0	108030	0.04889438
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Employee Expenses-EE0	596000	0.00883222
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Employee Expenses-EE0	107010	0.57048695
80304747	*ASP* JP-Conv#1307674-PriorityMakeR		Employee Expenses-EE0	583280	0.09528081
80304747	*ASP* JP-Conv#1307674-PriorityMakeR		Employee Expenses-EE0	593020	0.16329953
80304747	*ASP* JP-Conv#1307674-PriorityMakeR		Employee Expenses-EE0	593040	0.01942278
80304747	*ASP* JP-Conv#1307674-PriorityMakeR		Employee Expenses-EE0	596000	0.72199688
80270925	SOMERS, PARSON, 22, JOSEPH DUQUETTE		Employee Expenses-EE0	593050	1
80298180	AG- WEST HARTFORD, 92 WOODLAWN ST (		Employee Expenses-EE0	108030	0.23413909
80298180	AG- WEST HARTFORD, 92 WOODLAWN ST (		Employee Expenses-EE0	107010	0.76586091
FIR2AX22	2022 Fault Indicator Madison 2AX	The purpose of this project is to fund Year 3, 2022, of the Direct Buried (DB) inspection program and replace approximately 4,982 fault indicators throughout Connecticut. MADISON 401	Employee Expenses-EE0	107010	1
80288623	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.54579674
80288623	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.04935696
80288623	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.20483061
80288623	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.20001568
80253872	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.74084171
80253872	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.06169874
80253872	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.19745955
80062692	KA - Conv # 1058887 - Make Ready Re		Employee Expenses-EE0	107010	0.61054818
80062692	KA - Conv # 1058887 - Make Ready Re		Employee Expenses-EE0	108030	0.13655827
80062692	KA - Conv # 1058887 - Make Ready Re		Employee Expenses-EE0	583280	0.08383149
80062692	KA - Conv # 1058887 - Make Ready Re		Employee Expenses-EE0	593040	0.05072003
80062692	KA - Conv # 1058887 - Make Ready Re		Employee Expenses-EE0	593020	0.11834202
80181425	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593020	0.02783383
80181425	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	583280	0.10439275
80181425	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	108030	0.24597342
80181425	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	107010	0.44781632
80181425	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	594030	0.17398368
80298882	GRANBY, TOW PATH, 3, Christopher Ra		Employee Expenses-EE0	107010	1
80289337	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.1709304
80289337	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.21014568
80289337	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.55366903
80289337	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06525489
80288654	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.70624482
80288654	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.04218509
80288654	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17563015
80288654	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.07593994
80288655	COMP CCC 08/10/22 - BRISTOL, WOLCOT		Employee Expenses-EE0	108030	0.29307703
80288655	COMP CCC 08/10/22 - BRISTOL, WOLCOT		Employee Expenses-EE0	596000	0.24564703
80288655	COMP CCC 08/10/22 - BRISTOL, WOLCOT		Employee Expenses-EE0	107010	0.46127594
80005559	ASPLUNDH PR 7/7 pole reject 1326		Employee Expenses-EE0	107010	0.563908
80005559	ASPLUNDH PR 7/7 pole reject 1326		Employee Expenses-EE0	593020	0.07395791
80005559	ASPLUNDH PR 7/7 pole reject 1326		Employee Expenses-EE0	108030	0.36213409
80242046	DONE PRINT BJQ - GOSHEN, BUEFORD, 3		Employee Expenses-EE0	107010	1
80287964	ASP_7/22/22 BLACKS(416) RD -- 928		Employee Expenses-EE0	107010	0.48173001
80287964	ASP_7/22/22 BLACKS(416) RD -- 928		Employee Expenses-EE0	593020	0.02774929
80287964	ASP_7/22/22 BLACKS(416) RD -- 928		Employee Expenses-EE0	108030	0.43332259
80287964	ASP_7/22/22 BLACKS(416) RD -- 928		Employee Expenses-EE0	593050	0.05719811
80294128	JOB IS COMPLETED 8/4 CP-Priority Po		Employee Expenses-EE0	593050	0.06431843
80294128	JOB IS COMPLETED 8/4 CP-Priority Po		Employee Expenses-EE0	593020	0.1133151
80294128	JOB IS COMPLETED 8/4 CP-Priority Po		Employee Expenses-EE0	108030	0.23134205
80294128	JOB IS COMPLETED 8/4 CP-Priority Po		Employee Expenses-EE0	107010	0.59102442
80275103	COMP CCC 03/26/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.02549528
80275103	COMP CCC 03/26/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.97450472
80275104	COMP TOL 4/10/25* NEED COP* MIDDLET		Employee Expenses-EE0	596000	1
80275106	WM; DANBURY, PARK, 200, Robert O'D		Employee Expenses-EE0	594030	1
80275109	5DD 3/18 PM-43 LAKE SHORE DR MIDDLE		Employee Expenses-EE0	108030	1
80302011	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	107010	0.84998672
80302011	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	593020	0.07760142
80302011	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	108030	0.07241185
80309278	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.0380122
80309278	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.77118145
80309278	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.19080635
80119917	MAR - DB Disco/Reco - 200 AmpUpgrd		Employee Expenses-EE0	594030	1
80293342	CD01261-(2023 AIMS Seg 08, Part 10		Employee Expenses-EE0	593010	0.01257611
80293342	CD01261-(2023 AIMS Seg 08, Part 10		Employee Expenses-EE0	107010	0.98742389
80294027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.08358029
80294027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.04503937
80294027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.27969286
80294027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.28198954
80294027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	594030	0.30969794
80270642	JLB 71 GODFREY WEST RD NEW 200A UG		Employee Expenses-EE0	583280	0.10195965
80270642	JLB 71 GODFREY WEST RD NEW 200A UG		Employee Expenses-EE0	593040	0.04029142
80270642	JLB 71 GODFREY WEST RD NEW 200A UG		Employee Expenses-EE0	594030	0.00518952
80270642	JLB 71 GODFREY WEST RD NEW 200A UG		Employee Expenses-EE0	107010	0.85255941
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Employee Expenses-EE0	108030	0.27391699
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Employee Expenses-EE0	594030	0.1126679
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Employee Expenses-EE0	107010	0.48975569
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Employee Expenses-EE0	583280	0.07295277
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Employee Expenses-EE0	593020	0.02477094
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Employee Expenses-EE0	593050	0.02593571
80252406	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.60356274
80252406	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.22085952
80252406	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593040	0.05683661
80252406	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.11874113
80250328	*ASP* KA - Conv. 1267094 - Priority		Employee Expenses-EE0	596000	1
80289312	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.64949691
80289312	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.22272517
80289312	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.12777793
80280349	ASP-LONG SWAMP RD WOLCOTT		Employee Expenses-EE0	593020	0.3758403
80280349	ASP-LONG SWAMP RD WOLCOTT		Employee Expenses-EE0	108030	0.30755399
80280349	ASP-LONG SWAMP RD WOLCOTT		Employee Expenses-EE0	107010	0.31660571
80272285	ASP_ASHMUN ST WATERBURY		Employee Expenses-EE0	108030	0.28937128
80272285	ASP_ASHMUN ST WATERBURY		Employee Expenses-EE0	107010	0.55084021
80272285	ASP_ASHMUN ST WATERBURY		Employee Expenses-EE0	593020	0.01652503
80272285	ASP_ASHMUN ST WATERBURY		Employee Expenses-EE0	596000	0.04105956
80272285	ASP_ASHMUN ST WATERBURY		Employee Expenses-EE0	593050	0.10220392
80254788	(See Notes Below), KD-PAINT RUSTED		Employee Expenses-EE0	594030	1
80256323	MPB; 19 OLD STAGECOACH RD, REDDING		Employee Expenses-EE0	593040	1
80288561	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	593040	0.04737075
80288561	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	583280	0.03386385
80288561	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	593020	0.19988513
80288561	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	108030	0.18159007
80288561	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	596000	0.01847769
80288561	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	594030	0.11079731
80288561	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	107010	0.39251258
80288561	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	593050	0.01550262
80296881	Conversation# 1257651 NB NP Bloomfi		Employee Expenses-EE0	593010	0.06584247
80296881	Conversation# 1257651 NB NP Bloomfi		Employee Expenses-EE0	593020	0.58557711
80296881	Conversation# 1257651 NB NP Bloomfi		Employee Expenses-EE0	593040	0.01082441
80296881	Conversation# 1257651 NB NP Bloomfi		Employee Expenses-EE0	594030	0.33775602
80182607	15 DD BY 3/17/23 RR; OXFORD, HURLEY		Employee Expenses-EE0	107010	1
80291780	*ASP* AJD-Conv#1272086-PriorityMake		Employee Expenses-EE0	593020	0.09513247
80291780	*ASP* AJD-Conv#1272086-PriorityMake		Employee Expenses-EE0	595000	0.05549169
80291780	*ASP* AJD-Conv#1272086-PriorityMake		Employee Expenses-EE0	596000	0.84937584
80289424	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.74368682
80289424	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17504801
80289424	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.08126517
80226150	* SEE LOG FOR ADDITIONAL INFO** BRO		Employee Expenses-EE0	593050	1
80147429	TL - CD01198 [3/3] // BANK ST, P#22		Employee Expenses-EE0	596000	0.00719486
80147429	TL - CD01198 [3/3] // BANK ST, P#22		Employee Expenses-EE0	108030	0.08114629
80147429	TL - CD01198 [3/3] // BANK ST, P#22		Employee Expenses-EE0	107010	0.70014891
80147429	TL - CD01198 [3/3] // BANK ST, P#22		Employee Expenses-EE0	593040	0.00419216
80147429	TL - CD01198 [3/3] // BANK ST, P#22		Employee Expenses-EE0	593050	0.00596871
80147429	TL - CD01198 [3/3] // BANK ST, P#22		Employee Expenses-EE0	593020	0.20134907
80260410	REPRINT 5/12 EVW - 726 LAKE DR, Wi		Employee Expenses-EE0	108030	0.13457025
80260410	REPRINT 5/12 EVW - 726 LAKE DR, Wi		Employee Expenses-EE0	593020	0.05692321
80260410	REPRINT 5/12 EVW - 726 LAKE DR, Wi		Employee Expenses-EE0	594030	0.0718062
80260410	REPRINT 5/12 EVW - 726 LAKE DR, Wi		Employee Expenses-EE0	593050	0.04090899
80260410	REPRINT 5/12 EVW - 726 LAKE DR, Wi		Employee Expenses-EE0	107010	0.63155748
80260410	REPRINT 5/12 EVW - 726 LAKE DR, Wi		Employee Expenses-EE0	593040	0.06423388
80131597	DB-CD01755-02, 11B62 OH work		Employee Expenses-EE0	593020	0.12963914
80131597	DB-CD01755-02, 11B62 OH work		Employee Expenses-EE0	108030	0.32150807
80131597	DB-CD01755-02, 11B62 OH work		Employee Expenses-EE0	107010	0.42211118
80131597	DB-CD01755-02, 11B62 OH work		Employee Expenses-EE0	594030	0.12674161
80288960	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.21481459
80288960	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.10521968
80288960	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.67996573
80288961	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.34999808
80288961	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06026177
80288961	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.58974015
80263701	*HAWKEYE* MF P-1378 REPLACE WITH 40		Employee Expenses-EE0	107010	0.97249448
80263701	*HAWKEYE* MF P-1378 REPLACE WITH 40		Employee Expenses-EE0	108030	0.01949689
80263701	*HAWKEYE* MF P-1378 REPLACE WITH 40		Employee Expenses-EE0	593020	0.00800863
80285537	MATERIAL - MCB - 123 MIDWOOD AVE, W		Employee Expenses-EE0	108030	0.24192138
80285537	MATERIAL - MCB - 123 MIDWOOD AVE, W		Employee Expenses-EE0	593050	0.05843269
80285537	MATERIAL - MCB - 123 MIDWOOD AVE, W		Employee Expenses-EE0	107010	0.44974724
80285537	MATERIAL - MCB - 123 MIDWOOD AVE, W		Employee Expenses-EE0	583280	0.20289871
80285537	MATERIAL - MCB - 123 MIDWOOD AVE, W		Employee Expenses-EE0	593020	0.04699998
80175838	15 DD BY 12/11/23 RC POLE 1739 REPL		Employee Expenses-EE0	107010	0.62451926
80175838	15 DD BY 12/11/23 RC POLE 1739 REPL		Employee Expenses-EE0	108030	0.37548074
MTRDSK11	2 Meter shop desk setups	2 Meter shop desk setups - requested by Patrick Capel	Employee Expenses-EE0	107010	1
80286283	KD-EVENT #4793579/4793580 INST. XFM		Employee Expenses-EE0	107010	0.7151959
80286283	KD-EVENT #4793579/4793580 INST. XFM		Employee Expenses-EE0	596000	0.12367512
80286283	KD-EVENT #4793579/4793580 INST. XFM		Employee Expenses-EE0	593020	0.04352745
80286283	KD-EVENT #4793579/4793580 INST. XFM		Employee Expenses-EE0	108030	0.11760152
80288829	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.41111929
80288829	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.04528719
80288829	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.44774178
80288829	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.09585174
80182843	DJM. 9 BONNIE BROOK RD WESTPORT. NE		Employee Expenses-EE0	108030	0.25804934
80182843	DJM. 9 BONNIE BROOK RD WESTPORT. NE		Employee Expenses-EE0	107010	0.66827187
80182843	DJM. 9 BONNIE BROOK RD WESTPORT. NE		Employee Expenses-EE0	593020	0.07367879
80289684	9A CAR Vs POLE (NRFN) NO REPORT FOU		Employee Expenses-EE0	108030	0.23821656
80289684	9A CAR Vs POLE (NRFN) NO REPORT FOU		Employee Expenses-EE0	593020	0.34920382
80289684	9A CAR Vs POLE (NRFN) NO REPORT FOU		Employee Expenses-EE0	107010	0.41257962
80289685	Jpt-88 TiffanyLn Bristol SL15197 -		Employee Expenses-EE0	593040	1
80264824	Enfield Ter EXT, Enfield Bld 1-11.		Employee Expenses-EE0	108030	1
80264826	Enfield Ter EXT, Enfield Bld 14-24.		Employee Expenses-EE0	108030	1
80264827	OS# 552460 - 33 HILLSIDE DR., ELLIN		Employee Expenses-EE0	107010	0.74253362
80264827	OS# 552460 - 33 HILLSIDE DR., ELLIN		Employee Expenses-EE0	108030	0.25746638
80222285	HEL SD; 36 FARVIEW AVENUE DANBURY 2		Employee Expenses-EE0	107010	0.8677775
80222285	HEL SD; 36 FARVIEW AVENUE DANBURY 2		Employee Expenses-EE0	108030	0.09297024
80222285	HEL SD; 36 FARVIEW AVENUE DANBURY 2		Employee Expenses-EE0	593020	0.03925226
80270387	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	596000	0.02509293
80270387	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	593050	0.02358679

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80270387	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	107010	0.88464342
80270387	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	108030	0.04780583
80270387	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	593020	0.01887104
80288651	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.50429686
80288651	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.08778282
80288651	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.22964977
80288651	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15298245
80288651	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.0252881
80253721	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.6153251
80253721	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593050	0.04872083
80253721	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.05872956
80253721	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.17271933
80253721	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.10450518
80269782	MJ-6/26/22 9A COLONY(155) ST -- 9		Employee Expenses-EE0	108030	0.37514996
80269782	MJ-6/26/22 9A COLONY(155) ST -- 9		Employee Expenses-EE0	593020	0.11397265
80269782	MJ-6/26/22 9A COLONY(155) ST -- 9		Employee Expenses-EE0	107010	0.45773014
80269782	MJ-6/26/22 9A COLONY(155) ST -- 9		Employee Expenses-EE0	593050	0.05314724
80255780	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	593050	0.02239945
80255780	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	107010	0.49173217
80255780	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	108030	0.37832348
80255780	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	593020	0.1075449
80238044	MATERIAL DONE APSPLUNDH EVW - 12 B		Employee Expenses-EE0	583280	0.09870924
80238044	MATERIAL DONE APSPLUNDH EVW - 12 B		Employee Expenses-EE0	593040	0.04132286
80238044	MATERIAL DONE APSPLUNDH EVW - 12 B		Employee Expenses-EE0	107010	0.75489104
80238044	MATERIAL DONE APSPLUNDH EVW - 12 B		Employee Expenses-EE0	108030	0.10507687
80282375	7/14/22 45 NEWELL ST SOUTHINGTON		Employee Expenses-EE0	594030	1
80270010	DJM. 141 DANBURY RD WILTON. 3 PHASE		Employee Expenses-EE0	107010	1
80288234	*D&D* AML-Conv#1290888-PriorityMake		Employee Expenses-EE0	596000	1
80122487	MR; MIDDLETOWN, BUTTERNUT, 566, ROB		Employee Expenses-EE0	593050	1
80289406	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.54585314
80289406	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.30300536
80289406	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.09839233
80289406	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.05274917
80112408	Ridgefield 22N- Replace Failed Wate		Employee Expenses-EE0	108030	0.1
80112408	Ridgefield 22N- Replace Failed Wate		Employee Expenses-EE0	107010	0.9
80240778	*D&D* Leaning pole 2140 Torrington		Employee Expenses-EE0	594030	0.02892533
80240778	*D&D* Leaning pole 2140 Torrington		Employee Expenses-EE0	593010	0.57308748
80240778	*D&D* Leaning pole 2140 Torrington		Employee Expenses-EE0	593040	0.39798719
80307001	CCC OAC-550 MAIN ST HTFD 6407 (doub		Employee Expenses-EE0	108030	0.7983871
80307001	CCC OAC-550 MAIN ST HTFD 6407 (doub		Employee Expenses-EE0	107010	0.2016129
80228978	**1CS** MOODUS, LEESVILLE, 164, ETH		Employee Expenses-EE0	593050	1
80261228	REPLACE POLE 577- 35' CLASS 2, SHIF		Employee Expenses-EE0	107010	0.28403884
80261228	REPLACE POLE 577- 35' CLASS 2, SHIF		Employee Expenses-EE0	108030	0.5252848
80261228	REPLACE POLE 577- 35' CLASS 2, SHIF		Employee Expenses-EE0	593040	0.07125142
80261228	REPLACE POLE 577- 35' CLASS 2, SHIF		Employee Expenses-EE0	593020	0.11942494
80026525	CD01223 AIRPORT 2A3 SEGMENT - Trap		Employee Expenses-EE0	593010	0.0058684
80026525	CD01223 AIRPORT 2A3 SEGMENT - Trap		Employee Expenses-EE0	594030	0.05003265
80026525	CD01223 AIRPORT 2A3 SEGMENT - Trap		Employee Expenses-EE0	593020	0.02794535
80026525	CD01223 AIRPORT 2A3 SEGMENT - Trap		Employee Expenses-EE0	108030	0.015664
80026525	CD01223 AIRPORT 2A3 SEGMENT - Trap		Employee Expenses-EE0	107010	0.90048961
80247586	JAM - 174 Schwink - 200a SVC Changi		Employee Expenses-EE0	594030	1
80263576	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	593050	0.02581328
80263576	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	593040	0.03405184
80263576	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	583280	0.06042052
80263576	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	593020	0.24324253
80263576	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	107010	0.42177995
80263576	COMPLETED KTI 2022 Pole Inspection		Employee Expenses-EE0	108030	0.21469188
80253788	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.64211646
80253788	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.06256315
80253788	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.18399362
80253788	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.11132677
80273544	MJ - Evergreen Way 810, SW. Extend		Employee Expenses-EE0	107010	1
80090907	*D&D*Conv#1057100-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.43868106
80090907	*D&D*Conv#1057100-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.00955372
80090907	*D&D*Conv#1057100-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.28977243
80090907	*D&D*Conv#1057100-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.05855725
80090907	*D&D*Conv#1057100-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.17037075
80090907	*D&D*Conv#1057100-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.03306478
80300072	DONE APPT 9/8 MDB - SOUTH KENT, BUL		Employee Expenses-EE0	594030	1
80298135	* MAR - Replace/Relocate Stub Guy P		Employee Expenses-EE0	107010	0.69340006
80298135	* MAR - Replace/Relocate Stub Guy P		Employee Expenses-EE0	108030	0.15329997
80298135	* MAR - Replace/Relocate Stub Guy P		Employee Expenses-EE0	596000	0.05109999
80298135	* MAR - Replace/Relocate Stub Guy P		Employee Expenses-EE0	593050	0.05109999
80298135	* MAR - Replace/Relocate Stub Guy P		Employee Expenses-EE0	593020	0.05109999
80100487	DONE CRP - CASE (5) ST -- 275,		Employee Expenses-EE0	107010	0.41771178
80100487	DONE CRP - CASE (5) ST -- 275,		Employee Expenses-EE0	593050	0.02003325
80100487	DONE CRP - CASE (5) ST -- 275,		Employee Expenses-EE0	108030	0.50137523
80100487	DONE CRP - CASE (5) ST -- 275,		Employee Expenses-EE0	593020	0.06087974
80297787	*D&D*KA-Conv. 1260891 - Make Ready		Employee Expenses-EE0	596000	1
80297568	CAP BANK BOTSFORD RD SEYMOUR		Employee Expenses-EE0	107010	0.26923657
80297568	CAP BANK BOTSFORD RD SEYMOUR		Employee Expenses-EE0	593010	0.02678979
80297568	CAP BANK BOTSFORD RD SEYMOUR		Employee Expenses-EE0	594030	0.33219092
80297568	CAP BANK BOTSFORD RD SEYMOUR		Employee Expenses-EE0	108030	0.09048991
80297568	CAP BANK BOTSFORD RD SEYMOUR		Employee Expenses-EE0	583280	0.2812928
80230908	JS - Conv. 1243208 - Make Ready Non		Employee Expenses-EE0	583280	0.17558352
80230908	JS - Conv. 1243208 - Make Ready Non		Employee Expenses-EE0	594030	0.67121314
80230908	JS - Conv. 1243208 - Make Ready Non		Employee Expenses-EE0	107010	0.15320334
80289763	7/20/22 41 BETHEL ST BRISTOL		Employee Expenses-EE0	107010	0.60210331
80289763	7/20/22 41 BETHEL ST BRISTOL		Employee Expenses-EE0	108030	0.39789669
80253726	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.65730706
80253726	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.18159393
80253726	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.10987483
80253726	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593050	0.05122418
80087946	*ALD* BC - CD00563-08 Reconfigure t		Employee Expenses-EE0	107010	0.71966963
80087946	*ALD* BC - CD00563-08 Reconfigure t		Employee Expenses-EE0	594030	0.01573296
80087946	*ALD* BC - CD00563-08 Reconfigure t		Employee Expenses-EE0	593020	0.20868771
80087946	*ALD* BC - CD00563-08 Reconfigure t		Employee Expenses-EE0	108030	0.05590971
80275963	Abel - CON 40 50% ReimbursableCDOT4		Employee Expenses-EE0	583280	0.01920986
80275963	Abel - CON 40 50% ReimbursableCDOT4		Employee Expenses-EE0	107010	0.64400682
80275963	Abel - CON 40 50% ReimbursableCDOT4		Employee Expenses-EE0	593020	0.11153614
80275963	Abel - CON 40 50% ReimbursableCDOT4		Employee Expenses-EE0	108030	0.1792145
80275963	Abel - CON 40 50% ReimbursableCDOT4		Employee Expenses-EE0	593050	0.00209833
80275963	Abel - CON 40 50% ReimbursableCDOT4		Employee Expenses-EE0	594030	0.00274567
80275963	Abel - CON 40 50% ReimbursableCDOT4		Employee Expenses-EE0	596000	0.00772349
80275963	Abel - CON 40 50% ReimbursableCDOT4		Employee Expenses-EE0	593040	0.03346518
80133147	JLB 195 BAYBERRY RD NEW CANAAN, CT		Employee Expenses-EE0	593010	0.90666255
80133147	JLB 195 BAYBERRY RD NEW CANAAN, CT		Employee Expenses-EE0	593040	0.09333745
80164007	MJ - PCC - Enfield, Broad Brook Rd		Employee Expenses-EE0	593020	0.0656468
80164007	MJ - PCC - Enfield, Broad Brook Rd		Employee Expenses-EE0	107010	0.6355804
80164007	MJ - PCC - Enfield, Broad Brook Rd		Employee Expenses-EE0	108030	0.2987728
80276775	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.07754618
80276775	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.21772202
80276775	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.7047318
80296575	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.15687635
80296575	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	596000	0.06650089
80296575	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.37399945
80296575	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.40262332
2M033487	COMP (20): KB-Baldwin 13F Convers	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.47998115
2M033487	COMP (20): KB-Baldwin 13F Convers	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.02772661
2M033487	COMP (20): KB-Baldwin 13F Convers	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.03902677
2M033487	COMP (20): KB-Baldwin 13F Convers	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00423027
2M033487	COMP (20): KB-Baldwin 13F Convers	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00326264
2M033487	COMP (20): KB-Baldwin 13F Convers	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.17218712
2M033487	COMP (20): KB-Baldwin 13F Convers	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.27358544
80287828	9A - Car vs. Pole - 9A bill release		Employee Expenses-EE0	594030	0.00577222
80287828	9A - Car vs. Pole - 9A bill release		Employee Expenses-EE0	593020	0.44448453
80287828	9A - Car vs. Pole - 9A bill release		Employee Expenses-EE0	596000	0.01595326
80287828	9A - Car vs. Pole - 9A bill release		Employee Expenses-EE0	107010	0.45184973
80287828	9A - Car vs. Pole - 9A bill release		Employee Expenses-EE0	108030	0.08194025
80253676	RL:1141 KING ST, GRN:Replaced 35/2		Employee Expenses-EE0	107010	0.44982314
80253676	RL:1141 KING ST, GRN:Replaced 35/2		Employee Expenses-EE0	593050	0.06393292
80253676	RL:1141 KING ST, GRN:Replaced 35/2		Employee Expenses-EE0	108030	0.34910913
80253676	RL:1141 KING ST, GRN:Replaced 35/2		Employee Expenses-EE0	593020	0.13713481
80273013	OLD SAYBROOK, SHERWOOD, 45/EXTEND P		Employee Expenses-EE0	583280	0.08974651
80273013	OLD SAYBROOK, SHERWOOD, 45/EXTEND P		Employee Expenses-EE0	593050	0.02891756
80273013	OLD SAYBROOK, SHERWOOD, 45/EXTEND P		Employee Expenses-EE0	107010	0.75519157
80273013	OLD SAYBROOK, SHERWOOD, 45/EXTEND P		Employee Expenses-EE0	593010	0.06319444
80273013	OLD SAYBROOK, SHERWOOD, 45/EXTEND P		Employee Expenses-EE0	593020	0.01402804
80273013	OLD SAYBROOK, SHERWOOD, 45/EXTEND P		Employee Expenses-EE0	108030	0.04892188
80286909	TW-CD01225(AIMS Seg 08 2023 Work, P		Employee Expenses-EE0	107010	0.99338331
80286909	TW-CD01225(AIMS Seg 08 2023 Work, P		Employee Expenses-EE0	593010	0.00661669
80304400	***GDK AVON, 92 PARKVIEW, REPL OH S		Employee Expenses-EE0	107010	0.710142
80304400	***GDK AVON, 92 PARKVIEW, REPL OH S		Employee Expenses-EE0	108030	0.289858
80270247	2022 Circuit Patrol Finding, 18P2		Employee Expenses-EE0	108030	0.28458365
80270247	2022 Circuit Patrol Finding, 18P2		Employee Expenses-EE0	593020	0.15726205
80270247	2022 Circuit Patrol Finding, 18P2		Employee Expenses-EE0	107010	0.55815429
80218909	APPRENTICES 15 DD BY 7/27/22 MPB; R		Employee Expenses-EE0	107010	1
80126827	TPA - 495802 - Stamford		Employee Expenses-EE0	594030	0.02173747
80126827	TPA - 495802 - Stamford		Employee Expenses-EE0	596000	0.01477233
80126827	TPA - 495802 - Stamford		Employee Expenses-EE0	593020	0.17870282
80126827	TPA - 495802 - Stamford		Employee Expenses-EE0	583280	0.01657568
80126827	TPA - 495802 - Stamford		Employee Expenses-EE0	107010	0.58511262
80126827	TPA - 495802 - Stamford		Employee Expenses-EE0	593040	0.03339632
80126827	TPA - 495802 - Stamford		Employee Expenses-EE0	108030	0.13178961
80126827	TPA - 495802 - Stamford		Employee Expenses-EE0	593050	0.01791315
80302671	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	107010	0.42894008
80302671	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	593020	0.08826687
80302671	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	108030	0.40923732
80302671	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	593050	0.07355573
80286059	11N88 NEW VOLT REG - 4 BUCKINGHAM R		Employee Expenses-EE0	108030	0.13595783
80286059	11N88 NEW VOLT REG - 4 BUCKINGHAM R		Employee Expenses-EE0	107010	0.79287848
80286059	11N88 NEW VOLT REG - 4 BUCKINGHAM R		Employee Expenses-EE0	593050	0.03351303
80286059	11N88 NEW VOLT REG - 4 BUCKINGHAM R		Employee Expenses-EE0	593020	0.03765065
80257391	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	108030	0.28799253
80257391	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	107010	0.50475917
80257391	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	594030	0.12309184
80257391	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	593020	0.08415646
80297416	P NORTH WINDHAM, NUTMEG, 33, Gary K		Employee Expenses-EE0	594030	1
80297595	SIMS, 27 BELDENWOOD RD, REPL P1598		Employee Expenses-EE0	593020	0.09120347
80297595	SIMS, 27 BELDENWOOD RD, REPL P1598		Employee Expenses-EE0	593040	0.04034778
80297595	SIMS, 27 BELDENWOOD RD, REPL P1598		Employee Expenses-EE0	108030	0.42340884
80297595	SIMS, 27 BELDENWOOD RD, REPL P1598		Employee Expenses-EE0	594030	0.0053592
80297595	SIMS, 27 BELDENWOOD RD, REPL P1598		Employee Expenses-EE0	107010	0.43968071
80280510	PRINT 8/10 TORRINGTON, FRANKLIN, 73		Employee Expenses-EE0	107010	0.62364198
80280510	PRINT 8/10 TORRINGTON, FRANKLIN, 73		Employee Expenses-EE0	108030	0.37635802
1B032685	COMPLETED (50) TURNOVER 10 ROWLEDGE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	594030	0.00936475
1B032685	COMPLETED (50) TURNOVER 10 ROWLEDGE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	108030	0.24818857
1B032685	COMPLETED (50) TURNOVER 10 ROWLEDGE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	583280	0.09199553
1B032685	COMPLETED (50) TURNOVER 10 ROWLEDGE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	107010	0.5898879
1B032685	COMPLETED (50) TURNOVER 10 ROWLEDGE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	593050	0.06056325
80179723	DJM. 10 BAUER PL WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
80280622	*HAWK* written JV-P CLASS 5 POLE RE		Employee Expenses-EE0	108030	0.34875654
80280622	*HAWK* written JV-P CLASS 5 POLE RE		Employee Expenses-EE0	593020	0.11360998
80280622	*HAWK* written JV-P CLASS 5 POLE RE		Employee Expenses-EE0	594030	0.0047445
80280622	*HAWK* written JV-P CLASS 5 POLE RE		Employee Expenses-EE0	593040	0.03571992
80280622	*HAWK* written JV-P CLASS 5 POLE RE		Employee Expenses-EE0	107010	0.49716907
80265753	2022 Circuit Patrol Findings - 4L06		Employee Expenses-EE0	108030	0.3483856
80265753	2022 Circuit Patrol Findings - 4L06		Employee Expenses-EE0	593040	0.28976374
80265753	2022 Circuit Patrol Findings - 4L06		Employee Expenses-EE0	107010	0.36185066
80289239	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.03711168
80289239	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.08686642
80289239	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.12129739
80289239	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.1647401
80289239	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.58998441
80276892	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Employee Expenses-EE0	108030	0.34551755
80276892	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Employee Expenses-EE0	596000	0.01936689
80276892	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Employee Expenses-EE0	593050	0.01606637
80276892	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Employee Expenses-EE0	593020	0.09232403
80276892	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Employee Expenses-EE0	107010	0.48911898
80276892	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Employee Expenses-EE0	583280	0.03760618
80176948	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	593050	0.0097589
80176948	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	593040	0.00931768
80176948	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	596000	0.12358403
80176948	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	593020	0.09542245
80176948	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	107010	0.55952221
80176948	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	583280	0.11902415
80176948	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	108030	0.08337058
80182915	TD-941:RL:Oak St - B to C (Road) ;G		Employee Expenses-EE0	593020	0.88834012

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80182915	TD-941:RL:Oak St - B to C (Road) ;G		Employee Expenses-EE0	107010	0.11165988
80309370	Done NEED G/O JSG - WATERTOWN, STR		Employee Expenses-EE0	593020	0.01324857
80309370	Done NEED G/O JSG - WATERTOWN, STR		Employee Expenses-EE0	107010	0.94704727
80309370	Done NEED G/O JSG - WATERTOWN, STR		Employee Expenses-EE0	108030	0.03970417
80308640	POST CONSTR - apsplundh - BURRITT S		Employee Expenses-EE0	593020	0.07781154
80308640	POST CONSTR - apsplundh - BURRITT S		Employee Expenses-EE0	108030	0.38828613
80308640	POST CONSTR - apsplundh - BURRITT S		Employee Expenses-EE0	107010	0.53390233
80303911	BCW MATERIAL *D&D* LD Pole#2-32 22		Employee Expenses-EE0	108030	0.28621604
80303911	BCW MATERIAL *D&D* LD Pole#2-32 22		Employee Expenses-EE0	107010	0.45613887
80303911	BCW MATERIAL *D&D* LD Pole#2-32 22		Employee Expenses-EE0	593020	0.10771517
80303911	BCW MATERIAL *D&D* LD Pole#2-32 22		Employee Expenses-EE0	593050	0.04488273
80303911	BCW MATERIAL *D&D* LD Pole#2-32 22		Employee Expenses-EE0	583280	0.1050472
80297804	*D&D*KA-Conv. 1260891 - Make Ready		Employee Expenses-EE0	593040	1
80304052	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.13201911
80304052	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.48171146
80304052	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	594030	0.26836949
80304052	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.10209683
80304052	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593050	0.01580311
80303600	URD ID 3683 MAYFLOWER HILL RD STAFF		Employee Expenses-EE0	107010	0.99177694
80303600	URD ID 3683 MAYFLOWER HILL RD STAFF		Employee Expenses-EE0	108030	0.00310649
80303600	URD ID 3683 MAYFLOWER HILL RD STAFF		Employee Expenses-EE0	594030	0.00511657
80304122	printed 8/24 JSG - EAST HARTLAND, F		Employee Expenses-EE0	107010	1
80304123	done print 7/31 JFC - 94 NORTH ST		Employee Expenses-EE0	593050	0.06694877
80304123	done print 7/31 JFC - 94 NORTH ST		Employee Expenses-EE0	108030	0.30386379
80304123	done print 7/31 JFC - 94 NORTH ST		Employee Expenses-EE0	593020	0.14356959
80304123	done print 7/31 JFC - 94 NORTH ST		Employee Expenses-EE0	107010	0.48561785
80306538	RA EM 95 NEWENT RD , LISBON, CT p2		Employee Expenses-EE0	107010	0.58341692
80306538	RA EM 95 NEWENT RD , LISBON, CT p2		Employee Expenses-EE0	593020	0.41658308
80309031	NONBILLABLE 8/30/22 9A 19 CHERRY ST		Employee Expenses-EE0	108030	0.10940366
80309031	NONBILLABLE 8/30/22 9A 19 CHERRY ST		Employee Expenses-EE0	593040	0.07494061
80309031	NONBILLABLE 8/30/22 9A 19 CHERRY ST		Employee Expenses-EE0	593020	0.49165489
80309031	NONBILLABLE 8/30/22 9A 19 CHERRY ST		Employee Expenses-EE0	107010	0.26529937
80309031	NONBILLABLE 8/30/22 9A 19 CHERRY ST		Employee Expenses-EE0	593050	0.05870147
80306103	WRITTEN COMPLETE IN FIELD CHRISTY		Employee Expenses-EE0	583280	0.10256813
80306103	WRITTEN COMPLETE IN FIELD CHRISTY		Employee Expenses-EE0	107010	0.45301486
80306103	WRITTEN COMPLETE IN FIELD CHRISTY		Employee Expenses-EE0	593020	0.10519463
80306103	WRITTEN COMPLETE IN FIELD CHRISTY		Employee Expenses-EE0	108030	0.07946841
80306103	WRITTEN COMPLETE IN FIELD CHRISTY		Employee Expenses-EE0	593040	0.25975396
80246861	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.04083322
80246861	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.02532883
80246861	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.50582199
80246861	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.00312841
80246861	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.13654355
80246861	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.20546104
80246861	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.08288295
80306077	RA TRIPP HOLLOW RD, BROOKLYN p2035		Employee Expenses-EE0	593050	0.03650372
80306077	RA TRIPP HOLLOW RD, BROOKLYN p2035		Employee Expenses-EE0	107010	0.56577028
80306077	RA TRIPP HOLLOW RD, BROOKLYN p2035		Employee Expenses-EE0	593020	0.08202117
80306077	RA TRIPP HOLLOW RD, BROOKLYN p2035		Employee Expenses-EE0	108030	0.31570483
80302697	KA - Conv. 1276986 - Make Ready Non		Employee Expenses-EE0	596000	1
80303638	CC; BETHEL, WINTHROP, 12, Jaime Gar		Employee Expenses-EE0	107010	1
80295891	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.5513766
80295891	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.4486234
80217468	15 DD BY 10/12/22 WM; 345 Fan Hill		Employee Expenses-EE0	107010	1
80291846	Middlebury 18J-1X-Replace Failed 18		Employee Expenses-EE0	108030	0.09999945
80291846	Middlebury 18J-1X-Replace Failed 18		Employee Expenses-EE0	107010	0.90000055
80298987	*ABEL, CD01473-01 -110 North St, En		Employee Expenses-EE0	108030	0.09669329
80298987	*ABEL, CD01473-01 -110 North St, En		Employee Expenses-EE0	583280	0.00523973
80298987	*ABEL, CD01473-01 -110 North St, En		Employee Expenses-EE0	596000	0.00662834
80298987	*ABEL, CD01473-01 -110 North St, En		Employee Expenses-EE0	594030	0.00213288
80298987	*ABEL, CD01473-01 -110 North St, En		Employee Expenses-EE0	593040	0.04020219
80298987	*ABEL, CD01473-01 -110 North St, En		Employee Expenses-EE0	107010	0.64556002
80298987	*ABEL, CD01473-01 -110 North St, En		Employee Expenses-EE0	593050	0.00517419
80298987	*ABEL, CD01473-01 -110 North St, En		Employee Expenses-EE0	593020	0.19836936
80296127	*ASP* AD-Conv#1277579-PriorityMakeR		Employee Expenses-EE0	596000	1
80304540	written complete WINDHAM CENTER (24		Employee Expenses-EE0	593020	0.09545538
80304540	written complete WINDHAM CENTER (24		Employee Expenses-EE0	108030	0.35332342
80304540	written complete WINDHAM CENTER (24		Employee Expenses-EE0	107010	0.5512212
80309703	WESTON, WOOD HILL, 18, STEVEN ASH		Employee Expenses-EE0	593050	1
80116720	JS - 12 Split Level Rd, Rdgfld, Rem		Employee Expenses-EE0	108030	0.18858204
80116720	JS - 12 Split Level Rd, Rdgfld, Rem		Employee Expenses-EE0	107010	0.81141796
80116721	*Demo Rec* **6 cottage branford ct		Employee Expenses-EE0	108030	1
80228651	DB-CDOT 44-156/CD02031-04 Stage1C,		Employee Expenses-EE0	593050	0.0046454
80228651	DB-CDOT 44-156/CD02031-04 Stage1C,		Employee Expenses-EE0	108030	0.5423967
80228651	DB-CDOT 44-156/CD02031-04 Stage1C,		Employee Expenses-EE0	593020	0.14303216
80228651	DB-CDOT 44-156/CD02031-04 Stage1C,		Employee Expenses-EE0	583280	0.02822543
80228651	DB-CDOT 44-156/CD02031-04 Stage1C,		Employee Expenses-EE0	593040	0.01324411
80228651	DB-CDOT 44-156/CD02031-04 Stage1C,		Employee Expenses-EE0	107010	0.2684562
80230519	60 OLD TOWN RD., VERNON (BLDG 26) -		Employee Expenses-EE0	593050	1
80313400	COMP NTW 5/30/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80313402	COMP TOL 5/8/25* SUFFIELD-3310 PHEL		Employee Expenses-EE0	596000	1
80303961	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.13438745
80303961	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.15763709
80303961	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.05296313
80303961	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.63032066
80303961	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.02469167
80291629	WQ; 7/30/22 BUCKS HILL(1289) RD --		Employee Expenses-EE0	593040	0.42951332
80291629	WQ; 7/30/22 BUCKS HILL(1289) RD --		Employee Expenses-EE0	593010	0.57048668
80306580	BM; 8/25/22 POVERTY HOLLOW(159) R		Employee Expenses-EE0	107010	0.36766804
80306580	BM; 8/25/22 POVERTY HOLLOW(159) R		Employee Expenses-EE0	594030	0.03176868
80306580	BM; 8/25/22 POVERTY HOLLOW(159) R		Employee Expenses-EE0	108030	0.37990988
80306580	BM; 8/25/22 POVERTY HOLLOW(159) R		Employee Expenses-EE0	593020	0.2206534
80289188	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.08437944
80289188	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.56943598
80289188	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.14166159
80289188	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.20452299
80308984	9A - CAR VS POLE - NON BILLABLE PER		Employee Expenses-EE0	593020	0.03679945
80308984	9A - CAR VS POLE - NON BILLABLE PER		Employee Expenses-EE0	107010	0.79028203
80308984	9A - CAR VS POLE - NON BILLABLE PER		Employee Expenses-EE0	108030	0.17291852
80308490	KTI WQ; 8/29/22 BEACH HILL(179) R		Employee Expenses-EE0	593020	0.02342486
80308490	KTI WQ; 8/29/22 BEACH HILL(179) R		Employee Expenses-EE0	108030	0.39769568
80308490	KTI WQ; 8/29/22 BEACH HILL(179) R		Employee Expenses-EE0	593040	0.12393916
80308490	KTI WQ; 8/29/22 BEACH HILL(179) R		Employee Expenses-EE0	593050	0.09709779
80308490	KTI WQ; 8/29/22 BEACH HILL(179) R		Employee Expenses-EE0	107010	0.35037345
80308490	KTI WQ; 8/29/22 BEACH HILL(179) R		Employee Expenses-EE0	594030	0.00746906
80125616	ASP 1/26 JMS- W HTFD, 114 SHIELD ST		Employee Expenses-EE0	593020	0.02617548
80125616	ASP 1/26 JMS- W HTFD, 114 SHIELD ST		Employee Expenses-EE0	107010	0.9267215
80125616	ASP 1/26 JMS- W HTFD, 114 SHIELD ST		Employee Expenses-EE0	596000	0.0065718
80125616	ASP 1/26 JMS- W HTFD, 114 SHIELD ST		Employee Expenses-EE0	593040	0.0005558
80125616	ASP 1/26 JMS- W HTFD, 114 SHIELD ST		Employee Expenses-EE0	108030	0.03997542
80304458	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	107010	0.46067576
80304458	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	583280	0.09283
80304458	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593020	0.09520714
80304458	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	108030	0.3512871
80309810	9A - Car vs. Pole - $145.61 - Less		Employee Expenses-EE0	108030	0.61656771
80309810	9A - Car vs. Pole - $145.61 - Less		Employee Expenses-EE0	107010	0.21657817
80309810	9A - Car vs. Pole - $145.61 - Less		Employee Expenses-EE0	593020	0.16685412
80313800	09.07.22 - 12 FERNWOOD RD, WESTPORT		Employee Expenses-EE0	594030	0.03162622
80313800	09.07.22 - 12 FERNWOOD RD, WESTPORT		Employee Expenses-EE0	593010	0.57146952
80313800	09.07.22 - 12 FERNWOOD RD, WESTPORT		Employee Expenses-EE0	593040	0.39690426
80281021	*HAWK* OAC - CD01570 - Replace Pole		Employee Expenses-EE0	107010	0.37871698
80281021	*HAWK* OAC - CD01570 - Replace Pole		Employee Expenses-EE0	593020	0.09347206
80281021	*HAWK* OAC - CD01570 - Replace Pole		Employee Expenses-EE0	596000	0.03904487
80281021	*HAWK* OAC - CD01570 - Replace Pole		Employee Expenses-EE0	594030	0.0164775
80281021	*HAWK* OAC - CD01570 - Replace Pole		Employee Expenses-EE0	593040	0.20430108
80281021	*HAWK* OAC - CD01570 - Replace Pole		Employee Expenses-EE0	108030	0.26798752
80267105	COMP Jpt-Riverside Ave Bristol - Pr		Employee Expenses-EE0	107010	0.77132295
80267105	COMP Jpt-Riverside Ave Bristol - Pr		Employee Expenses-EE0	108030	0.22867705
80226971	DB-CD01755-01, 11B1/11B2 remove tem		Employee Expenses-EE0	594030	0.03976754
80226971	DB-CD01755-01, 11B1/11B2 remove tem		Employee Expenses-EE0	107010	0.21951227
80226971	DB-CD01755-01, 11B1/11B2 remove tem		Employee Expenses-EE0	593020	0.12194651
80226971	DB-CD01755-01, 11B1/11B2 remove tem		Employee Expenses-EE0	108030	0.54899091
80226971	DB-CD01755-01, 11B1/11B2 remove tem		Employee Expenses-EE0	593040	0.06978278
80005563	ICHABOD RD SOUTHBURY		Employee Expenses-EE0	108030	0.08393755
80005563	ICHABOD RD SOUTHBURY		Employee Expenses-EE0	107010	0.57665383
80005563	ICHABOD RD SOUTHBURY		Employee Expenses-EE0	593020	0.33940862
80298329	AldenOne Coventry-CD01960-Reconduct		Employee Expenses-EE0	593050	0.00884628
80298329	AldenOne Coventry-CD01960-Reconduct		Employee Expenses-EE0	107010	0.65298745
80298329	AldenOne Coventry-CD01960-Reconduct		Employee Expenses-EE0	593040	0.01587542
80298329	AldenOne Coventry-CD01960-Reconduct		Employee Expenses-EE0	594030	0.06079143
80298329	AldenOne Coventry-CD01960-Reconduct		Employee Expenses-EE0	108030	0.22630938
80298329	AldenOne Coventry-CD01960-Reconduct		Employee Expenses-EE0	593020	0.01861801
80298329	AldenOne Coventry-CD01960-Reconduct		Employee Expenses-EE0	583280	0.01657204
80312100	5D 5/9 AP- 16 Batterson Park Rd, Fa		Employee Expenses-EE0	107010	1
80247892	MR; DISC/ REC- MIDDLETOWN, JULIA, 1		Employee Expenses-EE0	594030	1
80247893	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	596000	0.13452363
80247893	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593050	0.16861331
80247893	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.31391006
80247893	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.30870701
80247893	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.07424599
80301223	WC-380 W MAIN ST N.B. REPLACE #4 SV		Employee Expenses-EE0	107010	0.4042861
80301223	WC-380 W MAIN ST N.B. REPLACE #4 SV		Employee Expenses-EE0	108030	0.5957139
80280837	asp-MAPLE ST BRISTOL SHIFT POLE 396		Employee Expenses-EE0	593020	0.10294744
80280837	asp-MAPLE ST BRISTOL SHIFT POLE 396		Employee Expenses-EE0	596000	0.07714501
80280837	asp-MAPLE ST BRISTOL SHIFT POLE 396		Employee Expenses-EE0	107010	0.28599062
80280837	asp-MAPLE ST BRISTOL SHIFT POLE 396		Employee Expenses-EE0	108030	0.53391692
80225088	Plantation Rd 42, East Windsor. Rem		Employee Expenses-EE0	108030	1
80082099	*D&D* 101 OAKLAND STREET, BRISTOL -		Employee Expenses-EE0	593050	0.03205465
80082099	*D&D* 101 OAKLAND STREET, BRISTOL -		Employee Expenses-EE0	108030	0.31811613
80082099	*D&D* 101 OAKLAND STREET, BRISTOL -		Employee Expenses-EE0	593020	0.07695087
80082099	*D&D* 101 OAKLAND STREET, BRISTOL -		Employee Expenses-EE0	107010	0.57287835
80265680	9A - CAR VS POLE - REACHED STATUTE		Employee Expenses-EE0	107010	0.52168945
80265680	9A - CAR VS POLE - REACHED STATUTE		Employee Expenses-EE0	593020	0.11208294
80265680	9A - CAR VS POLE - REACHED STATUTE		Employee Expenses-EE0	108030	0.33085761
80265680	9A - CAR VS POLE - REACHED STATUTE		Employee Expenses-EE0	596000	0.03537001
80302592	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	108030	0.32983491
80302592	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	593020	0.13548443
80302592	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	593050	0.05643739
80302592	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	107010	0.47824327
80270773	WRITTEN NEEDS TO BE DONE (7) RESERV		Employee Expenses-EE0	108030	0.46978243
80270773	WRITTEN NEEDS TO BE DONE (7) RESERV		Employee Expenses-EE0	593040	0.01839914
80270773	WRITTEN NEEDS TO BE DONE (7) RESERV		Employee Expenses-EE0	593020	0.07363014
80270773	WRITTEN NEEDS TO BE DONE (7) RESERV		Employee Expenses-EE0	107010	0.43818829
80241793	PD-394 WILLETTS AVE EXT WTFD/NEW UG		Employee Expenses-EE0	594030	0.17927692
80241793	PD-394 WILLETTS AVE EXT WTFD/NEW UG		Employee Expenses-EE0	107010	0.82072308
80315711	Batteries for the NB Post Office		Employee Expenses-EE0	594030	1
80079208	ASP 1/4 *MRP -W Center POLE 92136-P		Employee Expenses-EE0	596000	0.02265899
80079208	ASP 1/4 *MRP -W Center POLE 92136-P		Employee Expenses-EE0	107010	0.6571877
80079208	ASP 1/4 *MRP -W Center POLE 92136-P		Employee Expenses-EE0	593020	0.09744424
80079208	ASP 1/4 *MRP -W Center POLE 92136-P		Employee Expenses-EE0	108030	0.22270906
80311950	9A - CAR VS POLE - APPROVED 1/5/202		Employee Expenses-EE0	596000	0.02305213
80311950	9A - CAR VS POLE - APPROVED 1/5/202		Employee Expenses-EE0	107010	0.63549616
80311950	9A - CAR VS POLE - APPROVED 1/5/202		Employee Expenses-EE0	593020	0.04590832
80311950	9A - CAR VS POLE - APPROVED 1/5/202		Employee Expenses-EE0	108030	0.29554339
80319500	KTI 9/17/22 TOWN LINE RD BRIDGEWATE		Employee Expenses-EE0	107010	0.46717319
80319500	KTI 9/17/22 TOWN LINE RD BRIDGEWATE		Employee Expenses-EE0	108030	0.46901623
80319500	KTI 9/17/22 TOWN LINE RD BRIDGEWATE		Employee Expenses-EE0	593020	0.06381058
80312330	JAM -1075 Highland Ave Waterbury -		Employee Expenses-EE0	593020	0.1930073
80312330	JAM -1075 Highland Ave Waterbury -		Employee Expenses-EE0	107010	0.74016256
80312330	JAM -1075 Highland Ave Waterbury -		Employee Expenses-EE0	108030	0.06683014
80261325	1120 HARTFORD TPKE., VERNON (MOUNT		Employee Expenses-EE0	593050	1
80240007	PD-ROSELEAH DRIVE WTFD/DEFECTIVE FT		Employee Expenses-EE0	583280	0.05014136
80240007	PD-ROSELEAH DRIVE WTFD/DEFECTIVE FT		Employee Expenses-EE0	593040	0.03476422
80240007	PD-ROSELEAH DRIVE WTFD/DEFECTIVE FT		Employee Expenses-EE0	107010	0.22283198
80240007	PD-ROSELEAH DRIVE WTFD/DEFECTIVE FT		Employee Expenses-EE0	596000	0.10534284
80240007	PD-ROSELEAH DRIVE WTFD/DEFECTIVE FT		Employee Expenses-EE0	108030	0.31822928
80240007	PD-ROSELEAH DRIVE WTFD/DEFECTIVE FT		Employee Expenses-EE0	593020	0.10365413
80240007	PD-ROSELEAH DRIVE WTFD/DEFECTIVE FT		Employee Expenses-EE0	593050	0.16503618
80300850	NOT COMPLETE???NEW GC PAWCATUCK, DO		Employee Expenses-EE0	108030	0.24906241
80300850	NOT COMPLETE???NEW GC PAWCATUCK, DO		Employee Expenses-EE0	107010	0.43243557
80300850	NOT COMPLETE???NEW GC PAWCATUCK, DO		Employee Expenses-EE0	593040	0.05409794
80300850	NOT COMPLETE???NEW GC PAWCATUCK, DO		Employee Expenses-EE0	583280	0.14495712
80300850	NOT COMPLETE???NEW GC PAWCATUCK, DO		Employee Expenses-EE0	593010	0.11944696
80116329	ASPLUNDH PRINTED 7/25JFC - HOERLE (		Employee Expenses-EE0	593050	0.0587218
80116329	ASPLUNDH PRINTED 7/25JFC - HOERLE (		Employee Expenses-EE0	108030	0.28609023
80116329	ASPLUNDH PRINTED 7/25JFC - HOERLE (		Employee Expenses-EE0	593020	0.12592481
80116329	ASPLUNDH PRINTED 7/25JFC - HOERLE (		Employee Expenses-EE0	107010	0.52926316
80267123	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.18984773
80267123	9A - CAR VS POLE		Employee Expenses-EE0	594030	0.01714041
80267123	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.03617797
80267123	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.75683389
80288954	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.06534786
80288954	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.04584256

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80288954	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17414928
80288954	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06099231
80288954	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.65366799
F2211104	Tolland Garage Lift Replacement	Tolland Garage Lift Replacement	Employee Expenses-EE0	107010	0.95227089
F2211104	Tolland Garage Lift Replacement	Tolland Garage Lift Replacement	Employee Expenses-EE0	108030	0.04772911
F2211105	Tolland Mail Sorter	Tolland Mail Sorter	Employee Expenses-EE0	107010	1
80296572	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.06421309
80296572	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.265508
80296572	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.51689909
80296572	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	583280	0.15337982
80253723	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.19627308
80253723	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.11875656
80253723	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.68497036
80130391	COMP *MG* REWRITE complete 2/5/2		Employee Expenses-EE0	593010	0.00163075
80130391	COMP *MG* REWRITE complete 2/5/2		Employee Expenses-EE0	594030	0.02341835
80130391	COMP *MG* REWRITE complete 2/5/2		Employee Expenses-EE0	596000	0.00924582
80130391	COMP *MG* REWRITE complete 2/5/2		Employee Expenses-EE0	595000	0.00531641
80130391	COMP *MG* REWRITE complete 2/5/2		Employee Expenses-EE0	107010	0.42789983
80130391	COMP *MG* REWRITE complete 2/5/2		Employee Expenses-EE0	594010	0.00150153
80130391	COMP *MG* REWRITE complete 2/5/2		Employee Expenses-EE0	108030	0.36033971
80130391	COMP *MG* REWRITE complete 2/5/2		Employee Expenses-EE0	583280	0.0610812
80130391	COMP *MG* REWRITE complete 2/5/2		Employee Expenses-EE0	593020	0.1095664
80270755	ASPLUNDH JC 103 RUGG BROOK WINCH/		Employee Expenses-EE0	107010	0.71154741
80270755	ASPLUNDH JC 103 RUGG BROOK WINCH/		Employee Expenses-EE0	595000	0.01199881
80270755	ASPLUNDH JC 103 RUGG BROOK WINCH/		Employee Expenses-EE0	593020	0.06198949
80270755	ASPLUNDH JC 103 RUGG BROOK WINCH/		Employee Expenses-EE0	108030	0.15950573
80270755	ASPLUNDH JC 103 RUGG BROOK WINCH/		Employee Expenses-EE0	593040	0.00407887
80270755	ASPLUNDH JC 103 RUGG BROOK WINCH/		Employee Expenses-EE0	583280	0.05087969
		2AH - RS - Manhole Ventilator 1 @ $4.4K			
GXC22W19	2AH - RS - Manhole Ventilator 1 @ $		Employee Expenses-EE0	107010	1
GXC22W24	2AU - MB - Duct Blow 1 @ 1,600	2AU - MB - Duct Blow 1 @ 1,600	Employee Expenses-EE0	107010	1
80221477	9A - Car vs Pole - APPROVED 4/16/25		Employee Expenses-EE0	107010	0.32237621
80221477	9A - Car vs Pole - APPROVED 4/16/25		Employee Expenses-EE0	593040	0.3022437
80221477	9A - Car vs Pole - APPROVED 4/16/25		Employee Expenses-EE0	108030	0.37538009
80298742	KTI WQ; 8/11/22 TURNOVER 128 BURMA		Employee Expenses-EE0	107010	0.51464473
80298742	KTI WQ; 8/11/22 TURNOVER 128 BURMA		Employee Expenses-EE0	593050	0.04411499
80298742	KTI WQ; 8/11/22 TURNOVER 128 BURMA		Employee Expenses-EE0	593020	0.07096366
80298742	KTI WQ; 8/11/22 TURNOVER 128 BURMA		Employee Expenses-EE0	108030	0.37027662
80280942	TL - COLUMBUS AVE, REF. #75 NIANTIC		Employee Expenses-EE0	107010	0.59974552
80280942	TL - COLUMBUS AVE, REF. #75 NIANTIC		Employee Expenses-EE0	108030	0.40025448
80176874	CP TC 585 WEBBS HILL RD, STM; P#750		Employee Expenses-EE0	107010	0.70915373
80176874	CP TC 585 WEBBS HILL RD, STM; P#750		Employee Expenses-EE0	593020	0.1043292
80176874	CP TC 585 WEBBS HILL RD, STM; P#750		Employee Expenses-EE0	108030	0.18651708
80270695	9A - CAR VS POLE - NON BILLABLE STO		Employee Expenses-EE0	108030	0.33136315
80270695	9A - CAR VS POLE - NON BILLABLE STO		Employee Expenses-EE0	593040	0.01737534
80270695	9A - CAR VS POLE - NON BILLABLE STO		Employee Expenses-EE0	596000	0.02852252
80270695	9A - CAR VS POLE - NON BILLABLE STO		Employee Expenses-EE0	593020	0.0629401
80270695	9A - CAR VS POLE - NON BILLABLE STO		Employee Expenses-EE0	107010	0.5597989
80231364	JS Conv. 1243226 - Make Ready Non-R		Employee Expenses-EE0	107010	0.27063971
80231364	JS Conv. 1243226 - Make Ready Non-R		Employee Expenses-EE0	593040	0.0573281
80231364	JS Conv. 1243226 - Make Ready Non-R		Employee Expenses-EE0	594030	0.55526812
80231364	JS Conv. 1243226 - Make Ready Non-R		Employee Expenses-EE0	583280	0.11676408
80253842	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.66214218
80253842	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.19331389
80253842	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.04831821
80253842	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.09622572
80251086	NORTH CANAAN LED FLOODS #1 (119W 9E		Employee Expenses-EE0	107010	0.77958226
80251086	NORTH CANAAN LED FLOODS #1 (119W 9E		Employee Expenses-EE0	108030	0.22041774
80309743	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	108030	0.21378203
80309743	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593020	0.07655519
80309743	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	107010	0.70966278
80047767	PD-1 CHESTER ST N. LONDON/DISC-REC		Employee Expenses-EE0	107010	0.77932739
80047767	PD-1 CHESTER ST N. LONDON/DISC-REC		Employee Expenses-EE0	593040	0.22067261
80282030	Convo# 1197184 3rd Party Project -		Employee Expenses-EE0	593050	0.01992294
80282030	Convo# 1197184 3rd Party Project -		Employee Expenses-EE0	108030	0.25372017
80282030	Convo# 1197184 3rd Party Project -		Employee Expenses-EE0	593040	0.11030809
80282030	Convo# 1197184 3rd Party Project -		Employee Expenses-EE0	593020	0.09156436
80282030	Convo# 1197184 3rd Party Project -		Employee Expenses-EE0	594030	0.03179326
80282030	Convo# 1197184 3rd Party Project -		Employee Expenses-EE0	596000	0.02134366
80282030	Convo# 1197184 3rd Party Project -		Employee Expenses-EE0	107010	0.47134752
80225290	CD01912 Segment 02, LAG, White Deer		Employee Expenses-EE0	593040	0.00147322
80225290	CD01912 Segment 02, LAG, White Deer		Employee Expenses-EE0	593050	0.00209851
80225290	CD01912 Segment 02, LAG, White Deer		Employee Expenses-EE0	593020	0.0202249
80225290	CD01912 Segment 02, LAG, White Deer		Employee Expenses-EE0	108030	0.30796979
80225290	CD01912 Segment 02, LAG, White Deer		Employee Expenses-EE0	583280	0.01912579
80225290	CD01912 Segment 02, LAG, White Deer		Employee Expenses-EE0	594030	0.03757142
80225290	CD01912 Segment 02, LAG, White Deer		Employee Expenses-EE0	107010	0.6097388
80253849	*MAP COMP*BC - CD00563-07 New TR ou		Employee Expenses-EE0	107010	0.73077343
80253849	*MAP COMP*BC - CD00563-07 New TR ou		Employee Expenses-EE0	594030	0.00258777
80253849	*MAP COMP*BC - CD00563-07 New TR ou		Employee Expenses-EE0	593020	0.22720475
80253849	*MAP COMP*BC - CD00563-07 New TR ou		Employee Expenses-EE0	108030	0.03943405
80280843	Appt. Aug 3 MANCHESTER, CLOVER, 45,		Employee Expenses-EE0	594030	1
80085719	DSL-Conv#1075222-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.1501231
80085719	DSL-Conv#1075222-MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.0102731
80085719	DSL-Conv#1075222-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.11202507
80085719	DSL-Conv#1075222-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.16441611
80085719	DSL-Conv#1075222-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.05237675
80085719	DSL-Conv#1075222-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.00727514
80085719	DSL-Conv#1075222-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.50351072
80252409	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.08190589
80252409	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.57755366
80252409	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.34054045
80166173	*HAWK* PL: (REJECT POLE) REPL & XFE		Employee Expenses-EE0	107010	0.39268487
80166173	*HAWK* PL: (REJECT POLE) REPL & XFE		Employee Expenses-EE0	108030	0.29064405
80166173	*HAWK* PL: (REJECT POLE) REPL & XFE		Employee Expenses-EE0	593050	0.06899903
80166173	*HAWK* PL: (REJECT POLE) REPL & XFE		Employee Expenses-EE0	583280	0.14533086
80166173	*HAWK* PL: (REJECT POLE) REPL & XFE		Employee Expenses-EE0	593020	0.06076509
80166173	*HAWK* PL: (REJECT POLE) REPL & XFE		Employee Expenses-EE0	596000	0.04157611
80269855	9A CAR VS POLE - APPROVED (AGAIN)		Employee Expenses-EE0	108030	0.138302
80269855	9A CAR VS POLE - APPROVED (AGAIN)		Employee Expenses-EE0	593020	0.30435779
80269855	9A CAR VS POLE - APPROVED (AGAIN)		Employee Expenses-EE0	107010	0.50244057
80269855	9A CAR VS POLE - APPROVED (AGAIN)		Employee Expenses-EE0	596000	0.05489965
80224275	HOLD CUST waiting on transformers C		Employee Expenses-EE0	107010	0.97603389
80224275	HOLD CUST waiting on transformers C		Employee Expenses-EE0	594030	0.02277511
80224275	HOLD CUST waiting on transformers C		Employee Expenses-EE0	108030	0.001191
80086960	3PA NetSpeed LLC Alden Convo# 10672		Employee Expenses-EE0	108030	0.10141178
80086960	3PA NetSpeed LLC Alden Convo# 10672		Employee Expenses-EE0	596000	0.03542817
80086960	3PA NetSpeed LLC Alden Convo# 10672		Employee Expenses-EE0	107010	0.55043013
80086960	3PA NetSpeed LLC Alden Convo# 10672		Employee Expenses-EE0	594030	0.17980179
80086960	3PA NetSpeed LLC Alden Convo# 10672		Employee Expenses-EE0	583280	0.03372812
80086960	3PA NetSpeed LLC Alden Convo# 10672		Employee Expenses-EE0	593020	0.09920001
80234703	*Hawkeye* Pole 602-Hickory Hill Dr-		Employee Expenses-EE0	593040	0.0524543
80234703	*Hawkeye* Pole 602-Hickory Hill Dr-		Employee Expenses-EE0	107010	0.46605382
80234703	*Hawkeye* Pole 602-Hickory Hill Dr-		Employee Expenses-EE0	108030	0.31332234
80234703	*Hawkeye* Pole 602-Hickory Hill Dr-		Employee Expenses-EE0	593020	0.09968071
80234703	*Hawkeye* Pole 602-Hickory Hill Dr-		Employee Expenses-EE0	593050	0.06848882
80290370	TT 265 EDEN RD, STAMFORD: P#7410 RE		Employee Expenses-EE0	108030	0.34701157
80290370	TT 265 EDEN RD, STAMFORD: P#7410 RE		Employee Expenses-EE0	593050	0.06506884
80290370	TT 265 EDEN RD, STAMFORD: P#7410 RE		Employee Expenses-EE0	593020	0.03156772
80290370	TT 265 EDEN RD, STAMFORD: P#7410 RE		Employee Expenses-EE0	107010	0.55635188
80312701	COMP TOL 5/7/25* STONINGTON, 21 N S		Employee Expenses-EE0	596000	1
80312702	5/1/25 WHITE WOOD:RD:WATERBURY:CT		Employee Expenses-EE0	107010	0.75193086
80312702	5/1/25 WHITE WOOD:RD:WATERBURY:CT		Employee Expenses-EE0	108030	0.24806914
80233205	*SYS PROJ*STWR3475047 Frontier Pole		Employee Expenses-EE0	108030	0.38708686
80233205	*SYS PROJ*STWR3475047 Frontier Pole		Employee Expenses-EE0	593040	0.07532667
80233205	*SYS PROJ*STWR3475047 Frontier Pole		Employee Expenses-EE0	107010	0.53758647
80245915	COMP CCC 5/24/2022 DANBURY-PATRIOT		Employee Expenses-EE0	107010	0.49512909
80245915	COMP CCC 5/24/2022 DANBURY-PATRIOT		Employee Expenses-EE0	108030	0.50487091
80097778	MAR - Svc wire upgrade for 200amp u		Employee Expenses-EE0	107010	0.7743178
80097778	MAR - Svc wire upgrade for 200amp u		Employee Expenses-EE0	108030	0.2256822
80271671	2022 CIRCUIT PATROL FINDING - 1C21		Employee Expenses-EE0	593040	1
80199234	15 DD BY 6/7/22 MPB; 181 MIMOSA CIR		Employee Expenses-EE0	593040	0.10336577
80199234	15 DD BY 6/7/22 MPB; 181 MIMOSA CIR		Employee Expenses-EE0	108030	0.14265205
80199234	15 DD BY 6/7/22 MPB; 181 MIMOSA CIR		Employee Expenses-EE0	107010	0.75398218
80252427	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.23442623
80252427	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.1239027
80252427	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.64167107
80316911	MM P#2680 Lovers Lane Plainfield br		Employee Expenses-EE0	108030	0.18653447
80316911	MM P#2680 Lovers Lane Plainfield br		Employee Expenses-EE0	596000	0.05863712
80316911	MM P#2680 Lovers Lane Plainfield br		Employee Expenses-EE0	107010	0.53195933
80316911	MM P#2680 Lovers Lane Plainfield br		Employee Expenses-EE0	594030	0.06132591
80316911	MM P#2680 Lovers Lane Plainfield br		Employee Expenses-EE0	593020	0.15496525
80316911	MM P#2680 Lovers Lane Plainfield br		Employee Expenses-EE0	593040	0.00657792
80267843	DL; 419 WEST AVE; UG DEPT; NEW 200		Employee Expenses-EE0	107010	0.94903645
80267843	DL; 419 WEST AVE; UG DEPT; NEW 200		Employee Expenses-EE0	108030	0.05096355
80261654	**FCOMP**----COMP CCC? WETHERSFIELD		Employee Expenses-EE0	108030	0.35168306
80261654	**FCOMP**----COMP CCC? WETHERSFIELD		Employee Expenses-EE0	596000	0.1057628
80261654	**FCOMP**----COMP CCC? WETHERSFIELD		Employee Expenses-EE0	107010	0.54255414
80296098	8/7/2022 TURNOVER 9A HAMILTON PARK		Employee Expenses-EE0	593020	0.09840783
80296098	8/7/2022 TURNOVER 9A HAMILTON PARK		Employee Expenses-EE0	107010	0.11624784
80296098	8/7/2022 TURNOVER 9A HAMILTON PARK		Employee Expenses-EE0	108030	0.68469851
80296098	8/7/2022 TURNOVER 9A HAMILTON PARK		Employee Expenses-EE0	593040	0.10064582
80307998	*D&D* KG - Conv#1269267-PriorityMak		Employee Expenses-EE0	596000	0.54347207
80307998	*D&D* KG - Conv#1269267-PriorityMak		Employee Expenses-EE0	593020	0.45652793
80050673	ZN Conv#1041577-MakeReadyReimb-Veri		Employee Expenses-EE0	593020	0.27161352
80050673	ZN Conv#1041577-MakeReadyReimb-Veri		Employee Expenses-EE0	107010	0.25847725
80050673	ZN Conv#1041577-MakeReadyReimb-Veri		Employee Expenses-EE0	108030	0.36969935
80050673	ZN Conv#1041577-MakeReadyReimb-Veri		Employee Expenses-EE0	593040	0.02521051
80050673	ZN Conv#1041577-MakeReadyReimb-Veri		Employee Expenses-EE0	583280	0.07499937
80305590	TC 379 OCEAN DR W, STM: P#1191 REPL		Employee Expenses-EE0	593040	0.03771776
80305590	TC 379 OCEAN DR W, STM: P#1191 REPL		Employee Expenses-EE0	593050	0.06566557
80305590	TC 379 OCEAN DR W, STM: P#1191 REPL		Employee Expenses-EE0	107010	0.46350979
80305590	TC 379 OCEAN DR W, STM: P#1191 REPL		Employee Expenses-EE0	596000	0.0395675
80305590	TC 379 OCEAN DR W, STM: P#1191 REPL		Employee Expenses-EE0	593020	0.03687698
80305590	TC 379 OCEAN DR W, STM: P#1191 REPL		Employee Expenses-EE0	108030	0.27983117
80305590	TC 379 OCEAN DR W, STM: P#1191 REPL		Employee Expenses-EE0	583280	0.07683124
80299822	**8/12/22 CHESTNUT HILL(367) AVE		Employee Expenses-EE0	593020	0.07424072
80299822	**8/12/22 CHESTNUT HILL(367) AVE		Employee Expenses-EE0	583280	0.07238708
80299822	**8/12/22 CHESTNUT HILL(367) AVE		Employee Expenses-EE0	593050	0.06186727
80299822	**8/12/22 CHESTNUT HILL(367) AVE		Employee Expenses-EE0	107010	0.51272992
80299822	**8/12/22 CHESTNUT HILL(367) AVE		Employee Expenses-EE0	108030	0.27877501
80141342	PR 8/30 JSG - CLEAVJJ --OLD CREAME		Employee Expenses-EE0	596000	0.00711966
80141342	PR 8/30 JSG - CLEAVJJ --OLD CREAME		Employee Expenses-EE0	108030	0.20959711
80141342	PR 8/30 JSG - CLEAVJJ --OLD CREAME		Employee Expenses-EE0	107010	0.61630439
80141342	PR 8/30 JSG - CLEAVJJ --OLD CREAME		Employee Expenses-EE0	583280	0.04236643
80141342	PR 8/30 JSG - CLEAVJJ --OLD CREAME		Employee Expenses-EE0	593020	0.12461241
80289364	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.71517543
80289364	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.22595367
80289364	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.0588709
80288627	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.73789745
80288627	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15705692
80288627	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.10504563
80253877	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.23427011
80253877	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.63130134
80253877	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.02452779
80253877	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.0488471
80253877	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593050	0.06105366
80271104	* 9A: JRP - Main St DURHAM Assist F		Employee Expenses-EE0	107010	0.55091952
80271104	* 9A: JRP - Main St DURHAM Assist F		Employee Expenses-EE0	593050	0.02838096
80271104	* 9A: JRP - Main St DURHAM Assist F		Employee Expenses-EE0	594030	0.07426957
80271104	* 9A: JRP - Main St DURHAM Assist F		Employee Expenses-EE0	108030	0.21189979
80271104	* 9A: JRP - Main St DURHAM Assist F		Employee Expenses-EE0	593020	0.06811217
80271104	* 9A: JRP - Main St DURHAM Assist F		Employee Expenses-EE0	583280	0.066418
80301483	DJM. 59 RED COAT RD WESTPORT. NEW 2		Employee Expenses-EE0	107010	1
80275361	WAITING MUNI 7/19/22 & METER OH COM		Employee Expenses-EE0	108030	0.96576629
80275361	WAITING MUNI 7/19/22 & METER OH COM		Employee Expenses-EE0	107010	0.03423371
80268890	MR;***APPT WED 7/6, RAIN DATE 7/7**		Employee Expenses-EE0	594030	1
80288653	JRP - 38 Lee Dr SOG Disc/Reconn at		Employee Expenses-EE0	594030	1
80155535	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	594030	0.01043193
80155535	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	595000	0.00230863
80155535	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	107010	0.56877742
80155535	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593050	0.04933687
80155535	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	583280	0.05284219
80155535	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593020	0.0387846
80155535	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	596000	0.02475407
80155535	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	108030	0.25276429
80232399	* VAR JLS JTR, CD01701-02, Bloomfie		Employee Expenses-EE0	593020	0.07503869
80232399	* VAR JLS JTR, CD01701-02, Bloomfie		Employee Expenses-EE0	108030	0.18269358
80232399	* VAR JLS JTR, CD01701-02, Bloomfie		Employee Expenses-EE0	107010	0.74017351
80232399	* VAR JLS JTR, CD01701-02, Bloomfie		Employee Expenses-EE0	593040	0.00209422
80051156	CD00925-06 Install SR 11W48-73S P#		Employee Expenses-EE0	107010	0.87903272
80051156	CD00925-06 Install SR 11W48-73S P#		Employee Expenses-EE0	593020	0.12096728
80321800	5DD 5/21 OAC- 155 BARBOUR ST HTFD-		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80321801	EAST HARTFORD, MAIN, 317, Install n		Employee Expenses-EE0	584280	0.14962094
80321801	EAST HARTFORD, MAIN, 317, Install n		Employee Expenses-EE0	108030	0.03580726
80321801	EAST HARTFORD, MAIN, 317, Install n		Employee Expenses-EE0	107010	0.8145718
		CT Electric Distribution Fleet Capital Vehicle Purchase 6 Ford Escape\'s $38,605.02 ea = $231,630.12			
V2311010	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2311010,2311026,2311185,2311277,2311638,2311733	Employee Expenses-EE0	107010	1
80082029	MV-SALEM, 200 FORSYTH RD, INST PRI		Employee Expenses-EE0	583280	0.02739511
80082029	MV-SALEM, 200 FORSYTH RD, INST PRI		Employee Expenses-EE0	107010	0.65570924
80082029	MV-SALEM, 200 FORSYTH RD, INST PRI		Employee Expenses-EE0	108030	0.1623248
80082029	MV-SALEM, 200 FORSYTH RD, INST PRI		Employee Expenses-EE0	593050	0.00901471
80082029	MV-SALEM, 200 FORSYTH RD, INST PRI		Employee Expenses-EE0	584280	0.11609209
80082029	MV-SALEM, 200 FORSYTH RD, INST PRI		Employee Expenses-EE0	593020	0.02946406
80298028	MATERIAL 8/10/22 TURNOVER 9 BEECHWO		Employee Expenses-EE0	593020	0.07534727
80298028	MATERIAL 8/10/22 TURNOVER 9 BEECHWO		Employee Expenses-EE0	593040	0.18493931
80298028	MATERIAL 8/10/22 TURNOVER 9 BEECHWO		Employee Expenses-EE0	107010	0.45957671
80298028	MATERIAL 8/10/22 TURNOVER 9 BEECHWO		Employee Expenses-EE0	594030	0.00725209
80298028	MATERIAL 8/10/22 TURNOVER 9 BEECHWO		Employee Expenses-EE0	108030	0.27288462
80263555	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	107010	0.46918959
80263555	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	583280	0.08434558
80263555	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	593050	0.10812258
80263555	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	108030	0.27485693
80263555	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Employee Expenses-EE0	593020	0.06348532
80296563	8/5/22 TURNOVER ROOSEVELT DR OXFORD		Employee Expenses-EE0	107010	0.48721519
80296563	8/5/22 TURNOVER ROOSEVELT DR OXFORD		Employee Expenses-EE0	593020	0.13391208
80296563	8/5/22 TURNOVER ROOSEVELT DR OXFORD		Employee Expenses-EE0	583280	0.09024918
80296563	8/5/22 TURNOVER ROOSEVELT DR OXFORD		Employee Expenses-EE0	108030	0.23940031
80296563	8/5/22 TURNOVER ROOSEVELT DR OXFORD		Employee Expenses-EE0	593040	0.04922323
80238869	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	108030	0.13977902
80238869	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	107010	0.5832068
80238869	*HAWK* CD01570 - Leaning Pole Repla		Employee Expenses-EE0	593020	0.27701418
80271026	* 9A: JRP - Hotchkiss St BERLIN Rep		Employee Expenses-EE0	107010	0.45829639
80271026	* 9A: JRP - Hotchkiss St BERLIN Rep		Employee Expenses-EE0	108030	0.48572442
80271026	* 9A: JRP - Hotchkiss St BERLIN Rep		Employee Expenses-EE0	593020	0.05597919
80303930	*D&D* BD - Conv. 1290917 - Make Rea		Employee Expenses-EE0	107010	1
80288310	7/19/22 72 VINCENT RD BRISTOL		Employee Expenses-EE0	107010	0.33009957
80288310	7/19/22 72 VINCENT RD BRISTOL		Employee Expenses-EE0	593020	0.04029444
80288310	7/19/22 72 VINCENT RD BRISTOL		Employee Expenses-EE0	108030	0.54654923
80288310	7/19/22 72 VINCENT RD BRISTOL		Employee Expenses-EE0	593050	0.08305676
80297388	WRTN--JK>POLE 130--PER RSO, REPAIRE		Employee Expenses-EE0	108030	0.16427797
80297388	WRTN--JK>POLE 130--PER RSO, REPAIRE		Employee Expenses-EE0	107010	0.83572203
80113411	CB CD002262 Adams Food Mart Replace		Employee Expenses-EE0	107010	0.7
80113411	CB CD002262 Adams Food Mart Replace		Employee Expenses-EE0	108030	0.2
80113411	CB CD002262 Adams Food Mart Replace		Employee Expenses-EE0	593040	0.05
80113411	CB CD002262 Adams Food Mart Replace		Employee Expenses-EE0	594030	0.05
80296866	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	596000	1
80293968	8/3/22 9A 62 BRADLEY AVE WATERBURY		Employee Expenses-EE0	583280	0.09246218
80293968	8/3/22 9A 62 BRADLEY AVE WATERBURY		Employee Expenses-EE0	108030	0.43679604
80293968	8/3/22 9A 62 BRADLEY AVE WATERBURY		Employee Expenses-EE0	593020	0.07303446
80293968	8/3/22 9A 62 BRADLEY AVE WATERBURY		Employee Expenses-EE0	107010	0.39770733
80081483	*D&D*135 ILLINOIS AVE, BRISTOL - DE		Employee Expenses-EE0	583280	0.05948522
80081483	*D&D*135 ILLINOIS AVE, BRISTOL - DE		Employee Expenses-EE0	593020	0.06100848
80081483	*D&D*135 ILLINOIS AVE, BRISTOL - DE		Employee Expenses-EE0	596000	0.08112331
80081483	*D&D*135 ILLINOIS AVE, BRISTOL - DE		Employee Expenses-EE0	108030	0.20942858
80081483	*D&D*135 ILLINOIS AVE, BRISTOL - DE		Employee Expenses-EE0	593040	0.03244411
80081483	*D&D*135 ILLINOIS AVE, BRISTOL - DE		Employee Expenses-EE0	593050	0.10168079
80081483	*D&D*135 ILLINOIS AVE, BRISTOL - DE		Employee Expenses-EE0	107010	0.45482951
80066789	***COMP***AMM 67 LITTLE BROOK DR,NE		Employee Expenses-EE0	594030	1
80263009	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593040	0.07337437
80263009	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593020	0.11930814
80263009	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	108030	0.42141107
80263009	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	593050	0.05562204
80263009	(NTE MATERIAL) APPRENTICES 2022 Pol		Employee Expenses-EE0	107010	0.33028438
80290442	*9A* CAR VS FRONTIER POLE - APPROV		Employee Expenses-EE0	107010	0.51006594
80290442	*9A* CAR VS FRONTIER POLE - APPROV		Employee Expenses-EE0	596000	0.01643245
80290442	*9A* CAR VS FRONTIER POLE - APPROV		Employee Expenses-EE0	108030	0.23765901
80290442	*9A* CAR VS FRONTIER POLE - APPROV		Employee Expenses-EE0	593020	0.13928833
80290442	*9A* CAR VS FRONTIER POLE - APPROV		Employee Expenses-EE0	593050	0.09655427
80284680	*ASP* KA - Conv. 1276966 - Make Rea		Employee Expenses-EE0	596000	1
80066477	JK>POLES 33-2, 33-2, REPLACE PTT, 5		Employee Expenses-EE0	107010	0.8054541
80066477	JK>POLES 33-2, 33-2, REPLACE PTT, 5		Employee Expenses-EE0	108030	0.1945459
80300625	WRTN--JK>POLE 2443--PER RSO--REPLAC		Employee Expenses-EE0	107010	0.81170232
80300625	WRTN--JK>POLE 2443--PER RSO--REPLAC		Employee Expenses-EE0	108030	0.18829768
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Employee Expenses-EE0	594260	0.0151381
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Employee Expenses-EE0	593020	0.04198382
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Employee Expenses-EE0	596000	0.01764688
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Employee Expenses-EE0	107010	0.45716466
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Employee Expenses-EE0	594030	0.10113231
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Employee Expenses-EE0	108030	0.3635892
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Employee Expenses-EE0	593040	0.00334503
80296218	*ASP* JT-Conv#1313707-PriorityMakeR		Employee Expenses-EE0	596000	1
80121962	CD00080-19 - Network Replacement -		Employee Expenses-EE0	594030	0.14334905
80121962	CD00080-19 - Network Replacement -		Employee Expenses-EE0	107010	0.85665095
80286315	JDB GRUMMAN AVE & KNOWALOT LA REPL		Employee Expenses-EE0	596000	0.0320868
80286315	JDB GRUMMAN AVE & KNOWALOT LA REPL		Employee Expenses-EE0	593040	0.01155042
80286315	JDB GRUMMAN AVE & KNOWALOT LA REPL		Employee Expenses-EE0	593020	0.4307335
80286315	JDB GRUMMAN AVE & KNOWALOT LA REPL		Employee Expenses-EE0	593050	0.02010896
80286315	JDB GRUMMAN AVE & KNOWALOT LA REPL		Employee Expenses-EE0	108030	0.12871797
80286315	JDB GRUMMAN AVE & KNOWALOT LA REPL		Employee Expenses-EE0	107010	0.37680234
80233442	JK>HH682-3 (LAWN BOX)--DISC / REC D		Employee Expenses-EE0	594030	1
80228633	DB-CDOT 44-156/CD02031-01 Stage1A,		Employee Expenses-EE0	593040	0.00624454
80228633	DB-CDOT 44-156/CD02031-01 Stage1A,		Employee Expenses-EE0	108030	0.21686017
80228633	DB-CDOT 44-156/CD02031-01 Stage1A,		Employee Expenses-EE0	107010	0.5123357
80228633	DB-CDOT 44-156/CD02031-01 Stage1A,		Employee Expenses-EE0	583280	0.00619239
80228633	DB-CDOT 44-156/CD02031-01 Stage1A,		Employee Expenses-EE0	593020	0.24479149
80228633	DB-CDOT 44-156/CD02031-01 Stage1A,		Employee Expenses-EE0	594030	0.01357571
80301974	8/17 DB PRIMARY Watson DR, SIMSBURY		Employee Expenses-EE0	107010	0.45134714
80301974	8/17 DB PRIMARY Watson DR, SIMSBURY		Employee Expenses-EE0	108030	0.54865286
80298684	9A - HOME (56) TER , EAST HARTFORD,		Employee Expenses-EE0	107010	0.46088136
80298684	9A - HOME (56) TER , EAST HARTFORD,		Employee Expenses-EE0	583280	0.15718162
80298684	9A - HOME (56) TER , EAST HARTFORD,		Employee Expenses-EE0	593020	0.04190873
80298684	9A - HOME (56) TER , EAST HARTFORD,		Employee Expenses-EE0	593040	0.04286424
80298684	9A - HOME (56) TER , EAST HARTFORD,		Employee Expenses-EE0	108030	0.29716404
80296536	COMPLETE 8/8/22 TURNOVER 1246 MAIN		Employee Expenses-EE0	107010	0.42895748
80296536	COMPLETE 8/8/22 TURNOVER 1246 MAIN		Employee Expenses-EE0	593050	0.0101053
80296536	COMPLETE 8/8/22 TURNOVER 1246 MAIN		Employee Expenses-EE0	108030	0.39656565
80296536	COMPLETE 8/8/22 TURNOVER 1246 MAIN		Employee Expenses-EE0	594030	0.06347908
80296536	COMPLETE 8/8/22 TURNOVER 1246 MAIN		Employee Expenses-EE0	593020	0.1008925
80286001	*D&D BD - Conv. 1284591 - Make Read		Employee Expenses-EE0	107010	0.81918001
80286001	*D&D BD - Conv. 1284591 - Make Read		Employee Expenses-EE0	593040	0.18081999
80102794	asp-**Jpt-570 Middle St Bristol P62		Employee Expenses-EE0	108030	0.25315704
80102794	asp-**Jpt-570 Middle St Bristol P62		Employee Expenses-EE0	596000	0.04815899
80102794	asp-**Jpt-570 Middle St Bristol P62		Employee Expenses-EE0	107010	0.51707976
80102794	asp-**Jpt-570 Middle St Bristol P62		Employee Expenses-EE0	593020	0.18160421
80263632	*HAWKEYE*P-2502 REPLACE WITH 45/1 S		Employee Expenses-EE0	593020	0.1148248
80263632	*HAWKEYE*P-2502 REPLACE WITH 45/1 S		Employee Expenses-EE0	107010	0.58365597
80263632	*HAWKEYE*P-2502 REPLACE WITH 45/1 S		Employee Expenses-EE0	108030	0.30151924
80079952	*D&D*17 BROADVIEW ST, BRISTOL - DEF		Employee Expenses-EE0	593020	0.36593067
80079952	*D&D*17 BROADVIEW ST, BRISTOL - DEF		Employee Expenses-EE0	596000	0.06362218
80079952	*D&D*17 BROADVIEW ST, BRISTOL - DEF		Employee Expenses-EE0	107010	0.31097095
80079952	*D&D*17 BROADVIEW ST, BRISTOL - DEF		Employee Expenses-EE0	108030	0.2196064
80079952	*D&D*17 BROADVIEW ST, BRISTOL - DEF		Employee Expenses-EE0	593050	0.0398698
80258874	6/6/22 135 JEWEL ST BRISTOL		Employee Expenses-EE0	108030	0.4889338
80258874	6/6/22 135 JEWEL ST BRISTOL		Employee Expenses-EE0	107010	0.5110662
80178133	hold for cust bin PRINT 9/9 JFC -		Employee Expenses-EE0	593020	0.02288759
80178133	hold for cust bin PRINT 9/9 JFC -		Employee Expenses-EE0	107010	0.97711241
80264814	*SYS PROJ* - CLASS 5 POLE REPLACEM		Employee Expenses-EE0	108030	0.42585071
80264814	*SYS PROJ* - CLASS 5 POLE REPLACEM		Employee Expenses-EE0	594030	0.01336308
80264814	*SYS PROJ* - CLASS 5 POLE REPLACEM		Employee Expenses-EE0	593040	0.23255961
80264814	*SYS PROJ* - CLASS 5 POLE REPLACEM		Employee Expenses-EE0	593020	0.02796776
80264814	*SYS PROJ* - CLASS 5 POLE REPLACEM		Employee Expenses-EE0	107010	0.30025884
80281437	*D&D*Conv. 1709183 - Priority Make		Employee Expenses-EE0	593050	0.12933247
80281437	*D&D*Conv. 1709183 - Priority Make		Employee Expenses-EE0	593020	0.55183639
80281437	*D&D*Conv. 1709183 - Priority Make		Employee Expenses-EE0	596000	0.29470338
80281437	*D&D*Conv. 1709183 - Priority Make		Employee Expenses-EE0	593040	0.02412776
80296626	KTI WQ; 8/8/22 OLD WOODBURY(595)		Employee Expenses-EE0	107010	0.53998101
80296626	KTI WQ; 8/8/22 OLD WOODBURY(595)		Employee Expenses-EE0	593050	0.07270121
80296626	KTI WQ; 8/8/22 OLD WOODBURY(595)		Employee Expenses-EE0	583280	0.08506321
80296626	KTI WQ; 8/8/22 OLD WOODBURY(595)		Employee Expenses-EE0	593020	0.0408281
80296626	KTI WQ; 8/8/22 OLD WOODBURY(595)		Employee Expenses-EE0	108030	0.26142647
80301489	HOLD FOR MAT PR 10/3 JFC - MILTON,		Employee Expenses-EE0	108030	0.29835577
80301489	HOLD FOR MAT PR 10/3 JFC - MILTON,		Employee Expenses-EE0	107010	0.63522786
80301489	HOLD FOR MAT PR 10/3 JFC - MILTON,		Employee Expenses-EE0	593020	0.06641636
80296557	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.26154486
80296557	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.15822689
80296557	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.38715894
80296557	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	594030	0.19306931
80296554	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.47367925
80296554	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593040	0.04230559
80296554	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	583280	0.15513307
80296554	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.18238745
80296554	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.14649465
80294030	*D&D*COMPLETED2022 Pole Inspection		Employee Expenses-EE0	108030	0.0968024
80294030	*D&D*COMPLETED2022 Pole Inspection		Employee Expenses-EE0	594030	0.34619175
80294030	*D&D*COMPLETED2022 Pole Inspection		Employee Expenses-EE0	593020	0.21065451
80294030	*D&D*COMPLETED2022 Pole Inspection		Employee Expenses-EE0	107010	0.34635135
80322261	DJM. 16 PROSPECT RD WESTPORT. NEW 6		Employee Expenses-EE0	593020	0.02384887
80322261	DJM. 16 PROSPECT RD WESTPORT. NEW 6		Employee Expenses-EE0	107010	0.64872736
80322261	DJM. 16 PROSPECT RD WESTPORT. NEW 6		Employee Expenses-EE0	594030	0.03684817
80322261	DJM. 16 PROSPECT RD WESTPORT. NEW 6		Employee Expenses-EE0	583280	0.03018962
80322261	DJM. 16 PROSPECT RD WESTPORT. NEW 6		Employee Expenses-EE0	584280	0.11668337
80322261	DJM. 16 PROSPECT RD WESTPORT. NEW 6		Employee Expenses-EE0	108030	0.14370261
80323671	NONBILLABLE 09.23.22 - 1 SAINT MAR	3/10/23 NONBILLABLE OPERATOR NOT AT FAULT. TREE/POLE FELL DUE TO STRONG WIND..VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.59099672
80323671	NONBILLABLE 09.23.22 - 1 SAINT MAR	3/10/23 NONBILLABLE OPERATOR NOT AT FAULT. TREE/POLE FELL DUE TO STRONG WIND..VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.40900328
80298296	CUST APPT 10/12/22 MPB; 48 QUEEN ST		Employee Expenses-EE0	107010	0.70889784
80298296	CUST APPT 10/12/22 MPB; 48 QUEEN ST		Employee Expenses-EE0	108030	0.29110216
80323001	**ALL WORK COMP** KM POLE346 HOPPER		Employee Expenses-EE0	107010	0.65361269
80323001	**ALL WORK COMP** KM POLE346 HOPPER		Employee Expenses-EE0	593010	0.12291678
80323001	**ALL WORK COMP** KM POLE346 HOPPER		Employee Expenses-EE0	593020	0.13966242
80323001	**ALL WORK COMP** KM POLE346 HOPPER		Employee Expenses-EE0	108030	0.0838081
80323002	RM, 164 WEST CEDAR ST - NORWALK!! D		Employee Expenses-EE0	108030	1
80308766	DJM. 8 LAMPLIGHT LN, WESTPORT/SECON		Employee Expenses-EE0	583280	0.06151878
80308766	DJM. 8 LAMPLIGHT LN, WESTPORT/SECON		Employee Expenses-EE0	593020	0.04865356
80308766	DJM. 8 LAMPLIGHT LN, WESTPORT/SECON		Employee Expenses-EE0	107010	0.66743638
80308766	DJM. 8 LAMPLIGHT LN, WESTPORT/SECON		Employee Expenses-EE0	108030	0.22239128
80256097	NJB 167 MAPLE AVE HTFD RMV EXIST PO		Employee Expenses-EE0	108030	1
80300161	9A - DIGUP - NO PURA/USIC/CBYD - NO		Employee Expenses-EE0	107010	0.71617011
80300161	9A - DIGUP - NO PURA/USIC/CBYD - NO		Employee Expenses-EE0	108030	0.27006911
80300161	9A - DIGUP - NO PURA/USIC/CBYD - NO		Employee Expenses-EE0	594030	0.01376078
80156610	Done Print EVW - Preston Ln, Salis		Employee Expenses-EE0	593020	0.01785386
80156610	Done Print EVW - Preston Ln, Salis		Employee Expenses-EE0	583280	0.08498451
80156610	Done Print EVW - Preston Ln, Salis		Employee Expenses-EE0	594030	0.09819964
80156610	Done Print EVW - Preston Ln, Salis		Employee Expenses-EE0	108030	0.2512303
80156610	Done Print EVW - Preston Ln, Salis		Employee Expenses-EE0	107010	0.54773168
80311990	9A CAR VS POLE- APPROVED 9/29/23		Employee Expenses-EE0	594030	0.12564609
80311990	9A CAR VS POLE- APPROVED 9/29/23		Employee Expenses-EE0	107010	0.34096555
80311990	9A CAR VS POLE- APPROVED 9/29/23		Employee Expenses-EE0	593020	0.27117245
80311990	9A CAR VS POLE- APPROVED 9/29/23		Employee Expenses-EE0	593050	0.02050515
80311990	9A CAR VS POLE- APPROVED 9/29/23		Employee Expenses-EE0	108030	0.21815068
80311990	9A CAR VS POLE- APPROVED 9/29/23		Employee Expenses-EE0	593040	0.02356009
80288641	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	107010	0.99338358
80288641	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	593010	0.00661642
80312300	JAM - Pole 10977 - 180 Bradley Ave		Employee Expenses-EE0	596000	0.00995819
80312300	JAM - Pole 10977 - 180 Bradley Ave		Employee Expenses-EE0	108030	0.05023954
80312300	JAM - Pole 10977 - 180 Bradley Ave		Employee Expenses-EE0	593020	0.11476249
80312300	JAM - Pole 10977 - 180 Bradley Ave		Employee Expenses-EE0	107010	0.82503978
80265829	Rplc P 426, Upgrade XFMR, Rplc P 16		Employee Expenses-EE0	108030	0.39678493
80265829	Rplc P 426, Upgrade XFMR, Rplc P 16		Employee Expenses-EE0	594030	0.06652022
80265829	Rplc P 426, Upgrade XFMR, Rplc P 16		Employee Expenses-EE0	107010	0.46703745
80265829	Rplc P 426, Upgrade XFMR, Rplc P 16		Employee Expenses-EE0	593020	0.03222417
80265829	Rplc P 426, Upgrade XFMR, Rplc P 16		Employee Expenses-EE0	596000	0.01728762
80265829	Rplc P 426, Upgrade XFMR, Rplc P 16		Employee Expenses-EE0	593040	0.02014562
80263672	*HAWKEYE* MF P-4659 REPLACE WITH 45		Employee Expenses-EE0	108030	0.27061391
80263672	*HAWKEYE* MF P-4659 REPLACE WITH 45		Employee Expenses-EE0	107010	0.5650204
80263672	*HAWKEYE* MF P-4659 REPLACE WITH 45		Employee Expenses-EE0	593040	0.05320714
80263672	*HAWKEYE* MF P-4659 REPLACE WITH 45		Employee Expenses-EE0	593020	0.11115855
80320800	*D&D* KG Conv#1727956-PriorityMakeR		Employee Expenses-EE0	583280	0.31612606
80320800	*D&D* KG Conv#1727956-PriorityMakeR		Employee Expenses-EE0	594030	0.68387394
80086103	Valid 11/20/24-1/4/22 PL: REPL POLE		Employee Expenses-EE0	108030	0.37505166
80086103	Valid 11/20/24-1/4/22 PL: REPL POLE		Employee Expenses-EE0	596000	0.04044682
80086103	Valid 11/20/24-1/4/22 PL: REPL POLE		Employee Expenses-EE0	593020	0.07479268
80086103	Valid 11/20/24-1/4/22 PL: REPL POLE		Employee Expenses-EE0	583280	0.09468432
80086103	Valid 11/20/24-1/4/22 PL: REPL POLE		Employee Expenses-EE0	107010	0.41502451
80229895	*** DL; HOPE ST; CD#01860; NEW INLI		Employee Expenses-EE0	593020	0.0061711

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80229895	*** DL; HOPE ST; CD#01860; NEW INLI		Employee Expenses-EE0	107010	0.9938289
80181702	GRANBY, CLEMONS SPRING, 11, GALINA		Employee Expenses-EE0	107010	0.7
80181702	GRANBY, CLEMONS SPRING, 11, GALINA		Employee Expenses-EE0	108030	0.2
80181702	GRANBY, CLEMONS SPRING, 11, GALINA		Employee Expenses-EE0	593040	0.05
80181702	GRANBY, CLEMONS SPRING, 11, GALINA		Employee Expenses-EE0	594030	0.05
80127677	COMP Rewrite required Cheshire		Employee Expenses-EE0	594260	0.00513312
80127677	COMP Rewrite required Cheshire		Employee Expenses-EE0	594030	0.08457781
80127677	COMP Rewrite required Cheshire		Employee Expenses-EE0	593050	0.00865867
80127677	COMP Rewrite required Cheshire		Employee Expenses-EE0	593020	0.17231088
80127677	COMP Rewrite required Cheshire		Employee Expenses-EE0	108030	0.30283175
80127677	COMP Rewrite required Cheshire		Employee Expenses-EE0	593040	0.00165856
80127677	COMP Rewrite required Cheshire		Employee Expenses-EE0	107010	0.4248292 1
80289220	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.75975343
80289220	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.20184119
80289220	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.03840539
80273055	BC - CD01718 (AIMS Seg 20, Part 1 o		Employee Expenses-EE0	107010	0.6198094
80273055	BC - CD01718 (AIMS Seg 20, Part 1 o		Employee Expenses-EE0	593020	0.17089918
80273055	BC - CD01718 (AIMS Seg 20, Part 1 o		Employee Expenses-EE0	108030	0.1984686
80273055	BC - CD01718 (AIMS Seg 20, Part 1 o		Employee Expenses-EE0	593050	0.01082282
80289301	(NTE MATERIAL) 2022 Pole Inspection		Employee Expenses-EE0	593020	0.04436487
80289301	(NTE MATERIAL) 2022 Pole Inspection		Employee Expenses-EE0	108030	0.38708503
80289301	(NTE MATERIAL) 2022 Pole Inspection		Employee Expenses-EE0	107010	0.5685501
80311983	KTI BM; 9/4/22 PECKS (31) LN -- 990		Employee Expenses-EE0	108030	0.29137529
80311983	KTI BM; 9/4/22 PECKS (31) LN -- 990		Employee Expenses-EE0	107010	0.31075714
80311983	KTI BM; 9/4/22 PECKS (31) LN -- 990		Employee Expenses-EE0	583280	0.09861435
80311983	KTI BM; 9/4/22 PECKS (31) LN -- 990		Employee Expenses-EE0	593020	0.20871104
80311983	KTI BM; 9/4/22 PECKS (31) LN -- 990		Employee Expenses-EE0	593050	0.04213071
80311983	KTI BM; 9/4/22 PECKS (31) LN -- 990		Employee Expenses-EE0	593040	0.04841147
80310631	Boulevard 45-Replace Failed 45-1X H		Employee Expenses-EE0	108030	0.1
80310631	Boulevard 45-Replace Failed 45-1X H		Employee Expenses-EE0	107010	0.9
80284327	CUST APPT 8/24/22 RC POLE 1442 REPL		Employee Expenses-EE0	107010	0.62453361
80284327	CUST APPT 8/24/22 RC POLE 1442 REPL		Employee Expenses-EE0	108030	0.37546639
80178599	HEL KD-SHIFT P F7001 TILQUIST (7) R		Employee Expenses-EE0	108030	0.21906359
80178599	HEL KD-SHIFT P F7001 TILQUIST (7) R		Employee Expenses-EE0	107010	0.60553158
80178599	HEL KD-SHIFT P F7001 TILQUIST (7) R		Employee Expenses-EE0	593020	0.17540483
80298286	*ASP* JP-Conv#1307671-PriorityMakeR		Employee Expenses-EE0	595000	0.07941269
80298286	*ASP* JP-Conv#1307671-PriorityMakeR		Employee Expenses-EE0	593020	0.40842419
80298286	*ASP* JP-Conv#1307671-PriorityMakeR		Employee Expenses-EE0	593040	0.2690433
80298286	*ASP* JP-Conv#1307671-PriorityMakeR		Employee Expenses-EE0	596000	0.24311982
80315458	9/10/22 TURNOVER 4 WOOSTER HEIGHTS		Employee Expenses-EE0	593040	1
80321070	Replace Cameras at Newington 4A	185 Cherry Hill Rd, Newington, CT	Employee Expenses-EE0	107010	1
80092593	Car vs Pole		Employee Expenses-EE0	593020	0.06332294
80092593	Car vs Pole		Employee Expenses-EE0	107010	0.67454955
80092593	Car vs Pole		Employee Expenses-EE0	108030	0.26212751
80315578	9/9/22 SPRING VALLEY RD RIDGEFIELD		Employee Expenses-EE0	107010	0.74058193
80315578	9/9/22 SPRING VALLEY RD RIDGEFIELD		Employee Expenses-EE0	108030	0.25941807
80286630	*D&D*Conv#1272082-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.00174507
80286630	*D&D*Conv#1272082-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.08778452
80286630	*D&D*Conv#1272082-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.89061077
80286630	*D&D*Conv#1272082-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.01796282
80286630	*D&D*Conv#1272082-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.00189681
80304011	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.03538022
80304011	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.56362288
80304011	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.14297206
80304011	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.11715065
80304011	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.14087417
80218918	*D&D* 609 N MAIN ST, SOUTHINGTON -		Employee Expenses-EE0	108030	0.19324635
80218918	*D&D* 609 N MAIN ST, SOUTHINGTON -		Employee Expenses-EE0	596000	0.02000368
80218918	*D&D* 609 N MAIN ST, SOUTHINGTON -		Employee Expenses-EE0	593020	0.21407327
80218918	*D&D* 609 N MAIN ST, SOUTHINGTON -		Employee Expenses-EE0	593040	0.12283498
80218918	*D&D* 609 N MAIN ST, SOUTHINGTON -		Employee Expenses-EE0	107010	0.44984173
80298500	EM PD-40 FOG PLAIN RD WTFD/RPLC POL		Employee Expenses-EE0	107010	0.5603323
80298500	EM PD-40 FOG PLAIN RD WTFD/RPLC POL		Employee Expenses-EE0	593020	0.11640516
80298500	EM PD-40 FOG PLAIN RD WTFD/RPLC POL		Employee Expenses-EE0	108030	0.21656497
80298500	EM PD-40 FOG PLAIN RD WTFD/RPLC POL		Employee Expenses-EE0	593010	0.09699659
80298500	EM PD-40 FOG PLAIN RD WTFD/RPLC POL		Employee Expenses-EE0	593040	0.00970098
80166007	PROJECTS -UG DEPT - CDOT 17-187 - R		Employee Expenses-EE0	107010	0.8238652
80166007	PROJECTS -UG DEPT - CDOT 17-187 - R		Employee Expenses-EE0	108030	0.1761348
80270738	PD-490 BROAD ST N. LONDON/EV CHARGI		Employee Expenses-EE0	593020	0.0146118
80270738	PD-490 BROAD ST N. LONDON/EV CHARGI		Employee Expenses-EE0	107010	0.9853882
80312733	9A - CAR VS POLE - Sent to Claims 5		Employee Expenses-EE0	583280	0.14174474
80312733	9A - CAR VS POLE - Sent to Claims 5		Employee Expenses-EE0	107010	0.30154495
80312733	9A - CAR VS POLE - Sent to Claims 5		Employee Expenses-EE0	593020	0.14537445
80312733	9A - CAR VS POLE - Sent to Claims 5		Employee Expenses-EE0	593040	0.15461935
80312733	9A - CAR VS POLE - Sent to Claims 5		Employee Expenses-EE0	108030	0.25671651
80309297	9A CAR VS FRONTIER - APPROVED 7/1		Employee Expenses-EE0	593020	0.26468583
80309297	9A CAR VS FRONTIER - APPROVED 7/1		Employee Expenses-EE0	107010	0.10329629
80309297	9A CAR VS FRONTIER - APPROVED 7/1		Employee Expenses-EE0	108030	0.43530307
80309297	9A CAR VS FRONTIER - APPROVED 7/1		Employee Expenses-EE0	593040	0.08875711
80309297	9A CAR VS FRONTIER - APPROVED 7/1		Employee Expenses-EE0	596000	0.1079577
80317237	OAC COMP RPLC 50 KVA XFMER P2169 27		Employee Expenses-EE0	108030	1
80318401	COMP TOL 5/15/25* STORRS-32D ANTON		Employee Expenses-EE0	107010	1
80182252	PL: DISC/RECONN O.H. QPLX SVC TO #1		Employee Expenses-EE0	593050	1
80286590	RA Project CD02521 Vacufuse p1135 B		Employee Expenses-EE0	108030	0.05472751
80286590	RA Project CD02521 Vacufuse p1135 B		Employee Expenses-EE0	107010	0.94527249
80250797	ASP 8/16 JMS-969 HOPMEADOW ST. SIMS		Employee Expenses-EE0	107010	0.70610067
80250797	ASP 8/16 JMS-969 HOPMEADOW ST. SIMS		Employee Expenses-EE0	108030	0.26025813
80250797	ASP 8/16 JMS-969 HOPMEADOW ST. SIMS		Employee Expenses-EE0	593020	0.03364119
80311954	CRP - 96::RATLUM:RD::BARKHAMSTED:CT		Employee Expenses-EE0	107010	0.54002766
80311954	CRP - 96::RATLUM:RD::BARKHAMSTED:CT		Employee Expenses-EE0	593020	0.0549691
80311954	CRP - 96::RATLUM:RD::BARKHAMSTED:CT		Employee Expenses-EE0	108030	0.40500324
80313209	9/7/22 KENDRICK AVE WATERBURY CT		Employee Expenses-EE0	108030	0.21668689
80313209	9/7/22 KENDRICK AVE WATERBURY CT		Employee Expenses-EE0	107010	0.78331311
80225131	NJB 29 TEMPLE ST HTFD RE-ENERGIZE P		Employee Expenses-EE0	594030	1
80318249	9/15/22 9A 426 LONG MOUNTAIN RD NEW		Employee Expenses-EE0	107010	0.17703178
80318249	9/15/22 9A 426 LONG MOUNTAIN RD NEW		Employee Expenses-EE0	593020	0.48779612
80318249	9/15/22 9A 426 LONG MOUNTAIN RD NEW		Employee Expenses-EE0	108030	0.3351721
80280229	Pepperidge 28A-Battery Charger Repl		Employee Expenses-EE0	107010	0.8
80280229	Pepperidge 28A-Battery Charger Repl		Employee Expenses-EE0	108030	0.2
80315315	MAR - 244 Cherry St, Naugatuck CT /		Employee Expenses-EE0	107010	0.77017621
80315315	MAR - 244 Cherry St, Naugatuck CT /		Employee Expenses-EE0	108030	0.22982379
80315316	MCB - 132 BENEFIT ST WTBY - P 7722		Employee Expenses-EE0	107010	0.37960829
80315316	MCB - 132 BENEFIT ST WTBY - P 7722		Employee Expenses-EE0	593020	0.047746
80315316	MCB - 132 BENEFIT ST WTBY - P 7722		Employee Expenses-EE0	593050	0.04249946
80315316	MCB - 132 BENEFIT ST WTBY - P 7722		Employee Expenses-EE0	583280	0.12913008
80315316	MCB - 132 BENEFIT ST WTBY - P 7722		Employee Expenses-EE0	108030	0.40101617
80313040	AE/DL; Den Rd ; STAMFORD Transforme		Employee Expenses-EE0	107010	0.81790177
80313040	AE/DL; Den Rd ; STAMFORD Transforme		Employee Expenses-EE0	593040	0.18209823
80131879	CD01774- P-2581 INSTALL VIPER SWITC		Employee Expenses-EE0	108030	0.21437755
80131879	CD01774- P-2581 INSTALL VIPER SWITC		Employee Expenses-EE0	107010	0.70171439
80131879	CD01774- P-2581 INSTALL VIPER SWITC		Employee Expenses-EE0	593020	0.08390806
80282001	*ASP* Conversation# 1242130 NB Prio		Employee Expenses-EE0	594030	0.12593989
80282001	*ASP* Conversation# 1242130 NB Prio		Employee Expenses-EE0	593040	0.57703153
80282001	*ASP* Conversation# 1242130 NB Prio		Employee Expenses-EE0	596000	0.29702858
80311892	MM pole 5050 9A TURNOVER WAUREGAN(		Employee Expenses-EE0	108030	0.32410146
80311892	MM pole 5050 9A TURNOVER WAUREGAN(		Employee Expenses-EE0	107010	0.37722993
80311892	MM pole 5050 9A TURNOVER WAUREGAN(		Employee Expenses-EE0	596000	0.04139936
80311892	MM pole 5050 9A TURNOVER WAUREGAN(		Employee Expenses-EE0	593020	0.25726925
80111974	ZN Conv#1075218-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.83960099
80111974	ZN Conv#1075218-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.16039901
80310538	WQ; 9/2/22 JOSHUA HILL RD WOODBURY		Employee Expenses-EE0	593020	0.03856977
80310538	WQ; 9/2/22 JOSHUA HILL RD WOODBURY		Employee Expenses-EE0	108030	0.27062155
80310538	WQ; 9/2/22 JOSHUA HILL RD WOODBURY		Employee Expenses-EE0	594030	0.12054592
80310538	WQ; 9/2/22 JOSHUA HILL RD WOODBURY		Employee Expenses-EE0	583280	0.08035809
80310538	WQ; 9/2/22 JOSHUA HILL RD WOODBURY		Employee Expenses-EE0	107010	0.48990467
80303626	DL; TT ; 08.21.22 - 24 TWIN HILLS R		Employee Expenses-EE0	593020	0.06965
80303626	DL; TT ; 08.21.22 - 24 TWIN HILLS R		Employee Expenses-EE0	108030	0.33853141
80303626	DL; TT ; 08.21.22 - 24 TWIN HILLS R		Employee Expenses-EE0	107010	0.59181859
80304041	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06876412
80304041	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17419951
80304041	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.75703636
80298671	8/10/22 TURNOVER BROAD (527) ST --		Employee Expenses-EE0	107010	0.24164863
80298671	8/10/22 TURNOVER BROAD (527) ST --		Employee Expenses-EE0	593020	0.02970421
80298671	8/10/22 TURNOVER BROAD (527) ST --		Employee Expenses-EE0	593050	0.12248675
80298671	8/10/22 TURNOVER BROAD (527) ST --		Employee Expenses-EE0	108030	0.39976789
80298671	8/10/22 TURNOVER BROAD (527) ST --		Employee Expenses-EE0	593040	0.20639252
TINS0011	Claims & Insurance	TINS0011NT011	Employee Expenses-EE0	184010	1
80293476	AL-Conv#1280825-PriorityMakeReadyNo		Employee Expenses-EE0	593040	0.0911975
80293476	AL-Conv#1280825-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.75987049
80293476	AL-Conv#1280825-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.14893201
80310746	MJ - BOYER RD 138, STAFFORD - NEW D		Employee Expenses-EE0	108030	0.09029249
80310746	MJ - BOYER RD 138, STAFFORD - NEW D		Employee Expenses-EE0	593020	0.0124262
80310746	MJ - BOYER RD 138, STAFFORD - NEW D		Employee Expenses-EE0	107010	0.89728131
80259847	(MAT - NEED POLE INFO, EXTRA POLES		Employee Expenses-EE0	593040	0.23685226
80259847	(MAT - NEED POLE INFO, EXTRA POLES		Employee Expenses-EE0	108030	0.15627646
80259847	(MAT - NEED POLE INFO, EXTRA POLES		Employee Expenses-EE0	107010	0.60687128
80249923	CUST APPT 6/20 MPB; 116 MILWAUKEE A		Employee Expenses-EE0	108030	0.33172389
80249923	CUST APPT 6/20 MPB; 116 MILWAUKEE A		Employee Expenses-EE0	107010	0.66827611
80235431	P-1610 replace with 40/2 replace ca		Employee Expenses-EE0	108030	0.20653095
80235431	P-1610 replace with 40/2 replace ca		Employee Expenses-EE0	594030	0.26111993
80235431	P-1610 replace with 40/2 replace ca		Employee Expenses-EE0	593020	0.12862595
80235431	P-1610 replace with 40/2 replace ca		Employee Expenses-EE0	593050	0.01372558
80235431	P-1610 replace with 40/2 replace ca		Employee Expenses-EE0	107010	0.34851777
80235431	P-1610 replace with 40/2 replace ca		Employee Expenses-EE0	583280	0.04147981
80271795	2022 CIRCUIT PATROL FINDINGS 11F12		Employee Expenses-EE0	593020	0.70097488
80271795	2022 CIRCUIT PATROL FINDINGS 11F12		Employee Expenses-EE0	108030	0.29902512
80289215	COMP Cheshire CD01546- Elimina		Employee Expenses-EE0	107010	0.62552175
80289215	COMP Cheshire CD01546- Elimina		Employee Expenses-EE0	108030	0.15738135
80289215	COMP Cheshire CD01546- Elimina		Employee Expenses-EE0	593050	0.00570695
80289215	COMP Cheshire CD01546- Elimina		Employee Expenses-EE0	593040	0.05662261
80289215	COMP Cheshire CD01546- Elimina		Employee Expenses-EE0	593020	0.15476735
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.20605546
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00363956
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00189525
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00432008
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.18817834
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.47283456
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.03390658
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00016707
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.01848509
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.07051802
80306005	CD01853 (AIMS Seg 2, Part 1 of 4)Re		Employee Expenses-EE0	108030	0.26141955
80306005	CD01853 (AIMS Seg 2, Part 1 of 4)Re		Employee Expenses-EE0	593020	0.0753938
80306005	CD01853 (AIMS Seg 2, Part 1 of 4)Re		Employee Expenses-EE0	107010	0.65431398
80306005	CD01853 (AIMS Seg 2, Part 1 of 4)Re		Employee Expenses-EE0	596000	0.0009352
80306005	CD01853 (AIMS Seg 2, Part 1 of 4)Re		Employee Expenses-EE0	594030	0.00282809
80306005	CD01853 (AIMS Seg 2, Part 1 of 4)Re		Employee Expenses-EE0	593040	0.00510938
80149935	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	107010	0.60416652
80149935	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	583280	0.02077344
80149935	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593020	0.08978241
80149935	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	594030	0.01922843
80149935	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	596000	0.00888526
80149935	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593040	0.00251891
80149935	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	108030	0.23865436
80149935	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593050	0.01599068
80314228	ASP-9/8/22 WALNUT() ST -- M, CHESHI		Employee Expenses-EE0	593040	1
80304678	*HAWK* CLASS 5 P3706 REPLACE WITH 4		Employee Expenses-EE0	107010	0.59769034
80304678	*HAWK* CLASS 5 P3706 REPLACE WITH 4		Employee Expenses-EE0	108030	0.30008117
80304678	*HAWK* CLASS 5 P3706 REPLACE WITH 4		Employee Expenses-EE0	593020	0.06620916
80304678	*HAWK* CLASS 5 P3706 REPLACE WITH 4		Employee Expenses-EE0	593050	0.03601933
80091058	6/29: P# 13362/ 52 COMPO RD S, WEST	-	Employee Expenses-EE0	108030	0.39687584
80091058	6/29: P# 13362/ 52 COMPO RD S, WEST	-	Employee Expenses-EE0	107010	0.56483786
80091058	6/29: P# 13362/ 52 COMPO RD S, WEST	-	Employee Expenses-EE0	593040	0.01914315
80091058	6/29: P# 13362/ 52 COMPO RD S, WEST	-	Employee Expenses-EE0	594030	0.01914315
80249220	9A CAR VS POLE - APPROVED 10/13/23		Employee Expenses-EE0	108030	0.18992233
80249220	9A CAR VS POLE - APPROVED 10/13/23		Employee Expenses-EE0	593020	0.08189229
80249220	9A CAR VS POLE - APPROVED 10/13/23		Employee Expenses-EE0	593050	0.06824572
80249220	9A CAR VS POLE - APPROVED 10/13/23		Employee Expenses-EE0	107010	0.65993966
80223963	Pend Meters, BWG-1190 Kennedy Road,		Employee Expenses-EE0	107010	0.98118154
80223963	Pend Meters, BWG-1190 Kennedy Road,		Employee Expenses-EE0	593020	0.01805157
80223963	Pend Meters, BWG-1190 Kennedy Road,		Employee Expenses-EE0	593040	0.00076689
80195852	MJP / CD02332 / Tresser Blvd Ductba		Employee Expenses-EE0	107010	1
80302453	DG P#451 LAMBERT RD THOMPSON CLP PO		Employee Expenses-EE0	107010	0.66155416
80302453	DG P#451 LAMBERT RD THOMPSON CLP PO		Employee Expenses-EE0	108030	0.26531284
80302453	DG P#451 LAMBERT RD THOMPSON CLP PO		Employee Expenses-EE0	593050	0.03212323
80302453	DG P#451 LAMBERT RD THOMPSON CLP PO		Employee Expenses-EE0	593020	0.04100978
80244101	*DEMO REC*EAST HARTFORD, SILVER, 79		Employee Expenses-EE0	108030	1
80291062	BAL-RA Project CD01209-04 School St		Employee Expenses-EE0	107010	1
80156524	CD01333-01, replace 11W76 PILC cab		Employee Expenses-EE0	107010	0.46451906
80156524	CD01333-01, replace 11W76 PILC cab		Employee Expenses-EE0	108030	0.53548094
80305877	APPRNT 15 DD BY 9/16/22 KTI RC REPL		Employee Expenses-EE0	107010	0.40702881
80305877	APPRNT 15 DD BY 9/16/22 KTI RC REPL		Employee Expenses-EE0	593050	0.02355809
80305877	APPRNT 15 DD BY 9/16/22 KTI RC REPL		Employee Expenses-EE0	108030	0.45270882

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80305877	APPRNT 15 DD BY 9/16/22 KTI RC REPL		Employee Expenses-EE0	593020	0.11670428
80298314	*NJB 300M WETHERSFIELD AVE HTFD IN		Employee Expenses-EE0	107010	1
80276890	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Employee Expenses-EE0	107010	0.59435398
80276890	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Employee Expenses-EE0	108030	0.40564602
80114428	DJM. 1 GRAYS FARM RD WESTPORT. OH T		Employee Expenses-EE0	107010	0.68097236
80114428	DJM. 1 GRAYS FARM RD WESTPORT. OH T		Employee Expenses-EE0	583280	0.31902764
DSN03011	Mianus 16Q Install AC Unit,Hydro Mo	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03011. Mianus 16Q	Employee Expenses-EE0	108030	0.2
DSN03011	Mianus 16Q Install AC Unit,Hydro Mo	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03011. Mianus 16Q	Employee Expenses-EE0	107010	0.8
80160473	RDC TD941 12Y12 Circuit Balancing 2		Employee Expenses-EE0	593040	0.15612079
80160473	RDC TD941 12Y12 Circuit Balancing 2		Employee Expenses-EE0	107010	0.84387921
80170719	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593040	0.02131258
80170719	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.31548492
80170719	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593020	0.2237842
80170719	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.01690833
80170719	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.42250997
80296842	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.51021954
80296842	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	594030	0.09441529
80296842	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.15199956
80296842	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.04052705
80296842	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.07216514
80296842	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.13067342
80322438	WRTN NEEDS WORK P 768 Old Marlborou		Employee Expenses-EE0	593020	0.10717854
80322438	WRTN NEEDS WORK P 768 Old Marlborou		Employee Expenses-EE0	583280	0.08021445
80322438	WRTN NEEDS WORK P 768 Old Marlborou		Employee Expenses-EE0	108030	0.34144547
80322438	WRTN NEEDS WORK P 768 Old Marlborou		Employee Expenses-EE0	593050	0.02653685
80322438	WRTN NEEDS WORK P 768 Old Marlborou		Employee Expenses-EE0	107010	0.44462469
80309427	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	593020	0.07431524
80309427	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	107010	0.57299938
80309427	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	593050	0.01102389
80309427	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	108030	0.34166149
80305229	written 08/24/22 RSO Penfield Ston		Employee Expenses-EE0	108030	0.4446802
80305229	written 08/24/22 RSO Penfield Ston		Employee Expenses-EE0	593020	0.14328736
80305229	written 08/24/22 RSO Penfield Ston		Employee Expenses-EE0	107010	0.41203244
80268760	STATUE OF LIMITATION 5-14-2024		Employee Expenses-EE0	593020	0.08747158
80268760	STATUE OF LIMITATION 5-14-2024		Employee Expenses-EE0	107010	0.52056161
80268760	STATUE OF LIMITATION 5-14-2024		Employee Expenses-EE0	108030	0.39196681
80300909	install 100A reg and swap load over		Employee Expenses-EE0	593020	0.03672375
80300909	install 100A reg and swap load over		Employee Expenses-EE0	108030	0.1528928 1
80300909	install 100A reg and swap load over		Employee Expenses-EE0	107010	0.81038345
80315616	PD-433 BAYONETT ST N. LONDON/OH TEM		Employee Expenses-EE0	107010	1
80274628	MATERIAL ACC 7/3/22 TURNOVER 4 NANE		Employee Expenses-EE0	593020	0.08005583
80274628	MATERIAL ACC 7/3/22 TURNOVER 4 NANE		Employee Expenses-EE0	108030	0.35995488
80274628	MATERIAL ACC 7/3/22 TURNOVER 4 NANE		Employee Expenses-EE0	593050	0.07466396
80274628	MATERIAL ACC 7/3/22 TURNOVER 4 NANE		Employee Expenses-EE0	107010	0.48532533
80312739	RA EM P1363 BETHEL RD replace stub		Employee Expenses-EE0	108030	0.5678729
80312739	RA EM P1363 BETHEL RD replace stub		Employee Expenses-EE0	107010	0.4321271
80296524	20 N PEARL ST, MERIDEN - EM RES SVC		Employee Expenses-EE0	108030	0.30079033
80296524	20 N PEARL ST, MERIDEN - EM RES SVC		Employee Expenses-EE0	107010	0.69920967
80249348	JTR, 450 Lovely St, Avon - Shift Re		Employee Expenses-EE0	107010	0.36817493
80249348	JTR, 450 Lovely St, Avon - Shift Re		Employee Expenses-EE0	593020	0.07160337
80249348	JTR, 450 Lovely St, Avon - Shift Re		Employee Expenses-EE0	593040	0.38203404
80249348	JTR, 450 Lovely St, Avon - Shift Re		Employee Expenses-EE0	108030	0.17818766
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Employee Expenses-EE0	107010	0.72098678
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Employee Expenses-EE0	593040	0.00350584
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Employee Expenses-EE0	108030	0.10370453
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Employee Expenses-EE0	593050	0.01857452
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Employee Expenses-EE0	593020	0.07958641
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Employee Expenses-EE0	583280	0.01271936
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Employee Expenses-EE0	594030	0.02725326
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Employee Expenses-EE0	596000	0.03366932
80306594	***DL; CD#01779; BOSTON POST RD; IN		Employee Expenses-EE0	108030	0.20933669
80306594	***DL; CD#01779; BOSTON POST RD; IN		Employee Expenses-EE0	107010	0.78425234
80306594	***DL; CD#01779; BOSTON POST RD; IN		Employee Expenses-EE0	593040	0.00641097
80290962	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	107010	0.49513876
80290962	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	596000	0.04592772
80290962	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	583280	0.03123046
80290962	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593050	0.01266703
80290962	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593020	0.32227477
80290962	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	108030	0.09276126
80301300	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	594030	0.0577247
80301300	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	593040	0.01154662
80301300	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	107010	0.69646948
80301300	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	108030	0.11587892
80301300	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	596000	0.0734655
80301300	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	593020	0.04491477
80275631	SL - 30 Lombard Dr, Prospect - (Frn		Employee Expenses-EE0	108030	0.98425122
80275631	SL - 30 Lombard Dr, Prospect - (Frn		Employee Expenses-EE0	107010	0.01574878
80308743	done HOLD MATERIAL EVW - 263 Route		Employee Expenses-EE0	107010	1
80308744	DG P#702 ROBBINS RD THOMPSON FRNTR		Employee Expenses-EE0	593020	0.13706876
80308744	DG P#702 ROBBINS RD THOMPSON FRNTR		Employee Expenses-EE0	107010	0.2905793
80308744	DG P#702 ROBBINS RD THOMPSON FRNTR		Employee Expenses-EE0	108030	0.57235194
80294509	STONE XING 35, SOMERS - DB FOUNDATI		Employee Expenses-EE0	594030	1
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594010	0.00004099
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01413388
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.44405138
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.09205871
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.00577699
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00268965
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.2032833
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.03815575
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00421605
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.02702228
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.16857103
80312013	JES; 140 OLD MILL RD. WILTON. ADD P		Employee Expenses-EE0	593050	0.08433546
80312013	JES; 140 OLD MILL RD. WILTON. ADD P		Employee Expenses-EE0	108030	0.03807435
80312013	JES; 140 OLD MILL RD. WILTON. ADD P		Employee Expenses-EE0	107010	0.87759019
DPSP0011	Dependant Care FSA	DPSP0011EMPBENPAY11	Employee Expenses-EE0	242460	1
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Employee Expenses-EE0	107010	0.21877759
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Employee Expenses-EE0	593010	0.03983901
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Employee Expenses-EE0	593050	0.10796495
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Employee Expenses-EE0	108030	0.39638725
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Employee Expenses-EE0	583280	0.2370312
80303705	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.32180723
80303705	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593020	0.57364176
80303705	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.104551
80310819	ASP-* AMM 48 ATLANTIC AVE, NEW BRIT		Employee Expenses-EE0	108030	0.03980595
80310819	ASP-* AMM 48 ATLANTIC AVE, NEW BRIT		Employee Expenses-EE0	593020	0.03241183
80310819	ASP-* AMM 48 ATLANTIC AVE, NEW BRIT		Employee Expenses-EE0	107010	0.90411716
80310819	ASP-* AMM 48 ATLANTIC AVE, NEW BRIT		Employee Expenses-EE0	593040	0.02366506
80233866	DL; 800 HOPE ST; INSTALL NEW CAP BA		Employee Expenses-EE0	107010	0.81271996
80233866	DL; 800 HOPE ST; INSTALL NEW CAP BA		Employee Expenses-EE0	593040	0.06147584
80233866	DL; 800 HOPE ST; INSTALL NEW CAP BA		Employee Expenses-EE0	108030	0.12580421
80302366	HEL WM; WASHINGTON DEPOT, CALHOUN,		Employee Expenses-EE0	107010	0.92515789
80302366	HEL WM; WASHINGTON DEPOT, CALHOUN,		Employee Expenses-EE0	584280	0.07484211
80308698	RA EM 08/27 JAMES RD, VOLUNTOWN Rep		Employee Expenses-EE0	108030	0.205107
80308698	RA EM 08/27 JAMES RD, VOLUNTOWN Rep		Employee Expenses-EE0	593050	0.03843049
80308698	RA EM 08/27 JAMES RD, VOLUNTOWN Rep		Employee Expenses-EE0	593020	0.34349221
80308698	RA EM 08/27 JAMES RD, VOLUNTOWN Rep		Employee Expenses-EE0	107010	0.41297029
80202171	MJGw - CD01907-02 - Reconductor Riv		Employee Expenses-EE0	107010	0.81694379
80202171	MJGw - CD01907-02 - Reconductor Riv		Employee Expenses-EE0	108030	0.13551388
80202171	MJGw - CD01907-02 - Reconductor Riv		Employee Expenses-EE0	583280	0.00113231
80202171	MJGw - CD01907-02 - Reconductor Riv		Employee Expenses-EE0	593040	0.04641002
80316119	***REPL DOWN GUY- P9442***9/12 (RSO		Employee Expenses-EE0	593040	1
80249325	Lakeview 31A-Replace Failed Breaker	Lakeview 31A-Replace Failed Breaker	Employee Expenses-EE0	108030	0.1966079
80249325	Lakeview 31A-Replace Failed Breaker	Lakeview 31A-Replace Failed Breaker	Employee Expenses-EE0	107010	0.8033921
80252391	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.17463543
80252391	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593010	0.38283927
80252391	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.4425253
80299195	PD-95 PENDLETON HILL RD N. STONINGT		Employee Expenses-EE0	108030	0.19026629
80299195	PD-95 PENDLETON HILL RD N. STONINGT		Employee Expenses-EE0	593020	0.05087644
80299195	PD-95 PENDLETON HILL RD N. STONINGT		Employee Expenses-EE0	107010	0.50880053
80299195	PD-95 PENDLETON HILL RD N. STONINGT		Employee Expenses-EE0	583280	0.25005674
80287188	PD 397 NORWICH-WESTERLY RD PRESTON/		Employee Expenses-EE0	593040	1
80307770	MJ-8/26/22 FARMINGTON(497) AVE --		Employee Expenses-EE0	593020	0.03422634
80307770	MJ-8/26/22 FARMINGTON(497) AVE --		Employee Expenses-EE0	108030	0.15520006
80307770	MJ-8/26/22 FARMINGTON(497) AVE --		Employee Expenses-EE0	593050	0.0142625
80307770	MJ-8/26/22 FARMINGTON(497) AVE --		Employee Expenses-EE0	107010	0.78771709
80307770	MJ-8/26/22 FARMINGTON(497) AVE --		Employee Expenses-EE0	596000	0.00859402
80184634	THOMPSON LED FLOODS #1 (119W 6EA, 1		Employee Expenses-EE0	107010	0.81041525
80184634	THOMPSON LED FLOODS #1 (119W 6EA, 1		Employee Expenses-EE0	108030	0.18958475
80270144	SPRINGFIELD RD 255, SOMERS - REMOVE		Employee Expenses-EE0	107010	0.65654487
80270144	SPRINGFIELD RD 255, SOMERS - REMOVE		Employee Expenses-EE0	108030	0.34345513
80270147	14W5 LOAD BALANCING - TD941 - VERN		Employee Expenses-EE0	107010	1
80304082	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.37647749
80304082	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593050	0.07014119
80304082	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.10138558
80304082	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	583280	0.22038729
80304082	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.20474713
80304082	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593040	0.02686131
80257911	DJM!!! INSTALL 600KVAR CAP BANK PER		Employee Expenses-EE0	108030	0.03513505
80257911	DJM!!! INSTALL 600KVAR CAP BANK PER		Employee Expenses-EE0	593020	0.051596
80257911	DJM!!! INSTALL 600KVAR CAP BANK PER		Employee Expenses-EE0	107010	0.91326896
80308714	8/29/22 #651::REDSTONE HILL:RD::BRI		Employee Expenses-EE0	108030	0.70195853
80308714	8/29/22 #651::REDSTONE HILL:RD::BRI		Employee Expenses-EE0	584280	0.29804147
80304004	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.13146697
80304004	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.09075752
80304004	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.49309576
80304004	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	583280	0.28467975
80206972	SD; 4 OLD OSCALETA ROAD RIDGEFIELD		Employee Expenses-EE0	108030	0.18951399
80206972	SD; 4 OLD OSCALETA ROAD RIDGEFIELD		Employee Expenses-EE0	107010	0.81048601
80289671	ASP FCOMP 11/7/22 09/21/22 BWG-Inst		Employee Expenses-EE0	107010	0.93595878
80289671	ASP FCOMP 11/7/22 09/21/22 BWG-Inst		Employee Expenses-EE0	593020	0.02951833
80289671	ASP FCOMP 11/7/22 09/21/22 BWG-Inst		Employee Expenses-EE0	108030	0.0266447
80289671	ASP FCOMP 11/7/22 09/21/22 BWG-Inst		Employee Expenses-EE0	596000	0.00787819
80289272	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.46781989
80289272	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15441621
80289272	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.12847879
80289272	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.04516896
80289272	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.12547827
80289272	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.07863788
80309077	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	593050	0.10263375
80309077	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	108030	0.26367253
80309077	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	107010	0.43147528
80309077	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	594030	0.12010444
80309077	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	593020	0.08211401
F2211117	VP card reader & camera reple	Cheshire - VP card reader & camera replacement	Employee Expenses-EE0	107010	1
80307814	9A CAR VS EVERSOURCE POLE 11279		Employee Expenses-EE0	593020	0.13108133
80307814	9A CAR VS EVERSOURCE POLE 11279		Employee Expenses-EE0	108030	0.26191222
80307814	9A CAR VS EVERSOURCE POLE 11279		Employee Expenses-EE0	593050	0.06111076
80307814	9A CAR VS EVERSOURCE POLE 11279		Employee Expenses-EE0	107010	0.54589569
80319001	8/21 - PR RECEIVED - NON BILLABLE -		Employee Expenses-EE0	596000	0.05511527
80319001	8/21 - PR RECEIVED - NON BILLABLE -		Employee Expenses-EE0	593040	0.94488473
F2211094	Replace ice machine	Hartford - Replace ice machine	Employee Expenses-EE0	108030	0.22857143
F2211094	Replace ice machine	Hartford - Replace ice machine	Employee Expenses-EE0	107010	0.77142857
80281291	PRINTED 7/26 JSG/CD02047 4L06 Regu		Employee Expenses-EE0	593040	0.01767739
80281291	PRINTED 7/26 JSG/CD02047 4L06 Regu		Employee Expenses-EE0	583280	0.0029108
80281291	PRINTED 7/26 JSG/CD02047 4L06 Regu		Employee Expenses-EE0	594030	0.02822399
80281291	PRINTED 7/26 JSG/CD02047 4L06 Regu		Employee Expenses-EE0	107010	0.62282315
80281291	PRINTED 7/26 JSG/CD02047 4L06 Regu		Employee Expenses-EE0	108030	0.14236832
80281291	PRINTED 7/26 JSG/CD02047 4L06 Regu		Employee Expenses-EE0	593020	0.18599635
80262881	6/14/22 *9A* HEMLOCK(19) RD -- 1		Employee Expenses-EE0	593040	1
80248268	*ASP* JS - Conv. 1270160 - PRIORITY		Employee Expenses-EE0	596000	1
80305922	WORK COMP 10/28 - MANCH, 1046R TOLL		Employee Expenses-EE0	107010	0.83691806
80305922	WORK COMP 10/28 - MANCH, 1046R TOLL		Employee Expenses-EE0	593010	0.00831971
80305922	WORK COMP 10/28 - MANCH, 1046R TOLL		Employee Expenses-EE0	108030	0.15476223
80278549	DJM. 10 CRANBURY RD WESTPORT. NEW 4		Employee Expenses-EE0	594030	0.11152737
80278549	DJM. 10 CRANBURY RD WESTPORT. NEW 4		Employee Expenses-EE0	108030	0.45858465
80278549	DJM. 10 CRANBURY RD WESTPORT. NEW 4		Employee Expenses-EE0	593040	0.01026486
80278549	DJM. 10 CRANBURY RD WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.41962312
80160383	(DF)PHASE#1- OH LINE SHIFT for BRID		Employee Expenses-EE0	108030	0.17095831
80160383	(DF)PHASE#1- OH LINE SHIFT for BRID		Employee Expenses-EE0	593020	0.5528818
80160383	(DF)PHASE#1- OH LINE SHIFT for BRID		Employee Expenses-EE0	107010	0.27615989
80289398	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.0447768
80289398	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15876038
80289398	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.09604533
80289398	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.05145203
80289398	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.50603294
80289398	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.14293251
80313945	COMP GDK WINDSOR 43 LOREN CIR (FAUL		Employee Expenses-EE0	593050	0.03456091
80313945	COMP GDK WINDSOR 43 LOREN CIR (FAUL		Employee Expenses-EE0	107010	0.60495751
80313945	COMP GDK WINDSOR 43 LOREN CIR (FAUL		Employee Expenses-EE0	108030	0.22721317
80313945	COMP GDK WINDSOR 43 LOREN CIR (FAUL		Employee Expenses-EE0	593020	0.13326841
22CGMR11	2022 CG Equipment CLP Equipment	2022 CG Equipment CLP Equipment	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80304073	*D&D* BD - Conv. 1290928 - Make Rea		Employee Expenses-EE0	593050	0.07218515
80304073	*D&D* BD - Conv. 1290928 - Make Rea		Employee Expenses-EE0	107010	0.44013531
80304073	*D&D* BD - Conv. 1290928 - Make Rea		Employee Expenses-EE0	593020	0.07739801
80304073	*D&D* BD - Conv. 1290928 - Make Rea		Employee Expenses-EE0	593010	0.00920569
80304073	*D&D* BD - Conv. 1290928 - Make Rea		Employee Expenses-EE0	108030	0.24311884
80304073	*D&D* BD - Conv. 1290928 - Make Rea		Employee Expenses-EE0	596000	0.157957
80283021	MATERIAL *D&D* LD Pole#23523 65 Ne		Employee Expenses-EE0	593050	0.02634847
80283021	MATERIAL *D&D* LD Pole#23523 65 Ne		Employee Expenses-EE0	108030	0.26518547
80283021	MATERIAL *D&D* LD Pole#23523 65 Ne		Employee Expenses-EE0	596000	0.0089763
80283021	MATERIAL *D&D* LD Pole#23523 65 Ne		Employee Expenses-EE0	107010	0.60663571
80283021	MATERIAL *D&D* LD Pole#23523 65 Ne		Employee Expenses-EE0	593020	0.09285406
80312861	RC POLE 9672 INSTALL NEW OH SERVICE		Employee Expenses-EE0	107010	1
80312862	(LC) RM, 175 WEST CEDAR ST - NORWAL		Employee Expenses-EE0	593020	0.03760959
80312862	(LC) RM, 175 WEST CEDAR ST - NORWAL		Employee Expenses-EE0	584280	0.09201086
80312862	(LC) RM, 175 WEST CEDAR ST - NORWAL		Employee Expenses-EE0	107010	0.87037956
80294368	NEW GC UNCASVILLE, NORWICH NEW LOND		Employee Expenses-EE0	108030	0.35866215
80294368	NEW GC UNCASVILLE, NORWICH NEW LOND		Employee Expenses-EE0	593020	0.14157955
80294368	NEW GC UNCASVILLE, NORWICH NEW LOND		Employee Expenses-EE0	107010	0.49975829
80312607	TW - CD01225 (AIMS Seg 02, Part 2 o		Employee Expenses-EE0	107010	0.7
80312607	TW - CD01225 (AIMS Seg 02, Part 2 o		Employee Expenses-EE0	108030	0.2
80312607	TW - CD01225 (AIMS Seg 02, Part 2 o		Employee Expenses-EE0	593040	0.05
80312607	TW - CD01225 (AIMS Seg 02, Part 2 o		Employee Expenses-EE0	594030	0.05
80184608	HTF_SS HTFD, Avery HTS - P6226, Rev		Employee Expenses-EE0	107010	0.78014246
80184608	HTF_SS HTFD, Avery HTS - P6226, Rev		Employee Expenses-EE0	593020	0.04262233
80184608	HTF_SS HTFD, Avery HTS - P6226, Rev		Employee Expenses-EE0	108030	0.17723521
80316280	*D&D*3PA MR#1787847 (2 Poles) Prior		Employee Expenses-EE0	593020	1
80316281	3PA MR#1787847 (19 Poles) NP, NB, D		Employee Expenses-EE0	593050	0.03237205
80316281	3PA MR#1787847 (19 Poles) NP, NB, D		Employee Expenses-EE0	583280	0.01360274
80316281	3PA MR#1787847 (19 Poles) NP, NB, D		Employee Expenses-EE0	593040	0.06963151
80316281	3PA MR#1787847 (19 Poles) NP, NB, D		Employee Expenses-EE0	593020	0.39124923
80316281	3PA MR#1787847 (19 Poles) NP, NB, D		Employee Expenses-EE0	108030	0.18260382
80316281	3PA MR#1787847 (19 Poles) NP, NB, D		Employee Expenses-EE0	107010	0.31054066
80316282	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	593050	0.02673517
80316282	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	593020	0.18846292
80316282	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	108030	0.10134447
80316282	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	594030	0.1286118
80316282	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	583280	0.04493648
80316282	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	593040	0.00935031
80316282	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	107010	0.50055884
80305982	POST CONTRUCTION - 8/24/2022 9A CAR		Employee Expenses-EE0	594030	0.21497667
80305982	POST CONTRUCTION - 8/24/2022 9A CAR		Employee Expenses-EE0	583280	0.02903939
80305982	POST CONTRUCTION - 8/24/2022 9A CAR		Employee Expenses-EE0	593020	0.01995704
80305982	POST CONTRUCTION - 8/24/2022 9A CAR		Employee Expenses-EE0	596000	0.12672717
80305982	POST CONTRUCTION - 8/24/2022 9A CAR		Employee Expenses-EE0	108030	0.21183058
80305982	POST CONTRUCTION - 8/24/2022 9A CAR		Employee Expenses-EE0	107010	0.39746914
80288593	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.16110669
80288593	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.09025856
80288593	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.65970884
80288593	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.02827551
80288593	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06065039
80239133	KTI 5/6/22 RIMMON HILL RD, BEACON		Employee Expenses-EE0	593020	0.13413866
80239133	KTI 5/6/22 RIMMON HILL RD, BEACON		Employee Expenses-EE0	108030	0.17839354
80239133	KTI 5/6/22 RIMMON HILL RD, BEACON		Employee Expenses-EE0	107010	0.6874678
80312819	09.07.22 - 40 ROCK RIMMON RD, STAMF		Employee Expenses-EE0	108030	0.13251872
80312819	09.07.22 - 40 ROCK RIMMON RD, STAMF		Employee Expenses-EE0	593050	0.02315735
80312819	09.07.22 - 40 ROCK RIMMON RD, STAMF		Employee Expenses-EE0	593040	0.03101483
80312819	09.07.22 - 40 ROCK RIMMON RD, STAMF		Employee Expenses-EE0	107010	0.34211494
80312819	09.07.22 - 40 ROCK RIMMON RD, STAMF		Employee Expenses-EE0	593020	0.47119416
80315583	KTI 9/10/22 158 PUNKUP RD OXFORD		Employee Expenses-EE0	593040	0.01048273
80315583	KTI 9/10/22 158 PUNKUP RD OXFORD		Employee Expenses-EE0	107010	0.58165128
80315583	KTI 9/10/22 158 PUNKUP RD OXFORD		Employee Expenses-EE0	593020	0.05260467
80315583	KTI 9/10/22 158 PUNKUP RD OXFORD		Employee Expenses-EE0	593050	0.02986399
80315583	KTI 9/10/22 158 PUNKUP RD OXFORD		Employee Expenses-EE0	583280	0.03494806
80315583	KTI 9/10/22 158 PUNKUP RD OXFORD		Employee Expenses-EE0	594030	0.0046178
80315583	KTI 9/10/22 158 PUNKUP RD OXFORD		Employee Expenses-EE0	108030	0.28583146
80295932	TOWN TO REPLACE WIRE * COMP TOL 4/1		Employee Expenses-EE0	596000	1
80295933	**COMP CHE 08/15/2022**FIELD CHECK		Employee Expenses-EE0	596000	1
80203017	WATERTOWN LED FLOODS #5 (199W 14EA)		Employee Expenses-EE0	107010	0.81434288
80203017	WATERTOWN LED FLOODS #5 (199W 14EA)		Employee Expenses-EE0	108030	0.18565712
80295872	OLD SAYBROOK, NEHANTIC, 71/DISC,REC		Employee Expenses-EE0	593050	1
80308420	BC - CD01777 - 24H4 Replace Ringed		Employee Expenses-EE0	108030	0.15951449
80308420	BC - CD01777 - 24H4 Replace Ringed		Employee Expenses-EE0	593050	0.00539406
80308420	BC - CD01777 - 24H4 Replace Ringed		Employee Expenses-EE0	583280	0.02120758
80308420	BC - CD01777 - 24H4 Replace Ringed		Employee Expenses-EE0	594030	0.00960636
80308420	BC - CD01777 - 24H4 Replace Ringed		Employee Expenses-EE0	596000	0.00460667
80308420	BC - CD01777 - 24H4 Replace Ringed		Employee Expenses-EE0	107010	0.59640518
80308420	BC - CD01777 - 24H4 Replace Ringed		Employee Expenses-EE0	593020	0.19054963
80308420	BC - CD01777 - 24H4 Replace Ringed		Employee Expenses-EE0	593040	0.01271603
80308717	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	593020	0.09538543
80308717	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	108030	0.36295723
80308717	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	107010	0.54165734
80304031	JK>POLE 334--OH DISC / REC, SHORTEN		Employee Expenses-EE0	593050	1
80304032	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.17855993
80304032	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593020	0.22230907
80304032	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.41004184
80304032	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	583280	0.18908915
80307756	ASP-8/26/22 ROOSEVELT ST NEW BRITAI		Employee Expenses-EE0	593040	0.00849311
80307756	ASP-8/26/22 ROOSEVELT ST NEW BRITAI		Employee Expenses-EE0	593050	0.00004381
80307756	ASP-8/26/22 ROOSEVELT ST NEW BRITAI		Employee Expenses-EE0	594030	0.00257234
80307756	ASP-8/26/22 ROOSEVELT ST NEW BRITAI		Employee Expenses-EE0	107010	0.55054717
80307756	ASP-8/26/22 ROOSEVELT ST NEW BRITAI		Employee Expenses-EE0	593020	0.07177839
80307756	ASP-8/26/22 ROOSEVELT ST NEW BRITAI		Employee Expenses-EE0	108030	0.36656517
80298251	Valid 11/20/24 - LD check if COMP		Employee Expenses-EE0	108030	0.20019078
80298251	Valid 11/20/24 - LD check if COMP		Employee Expenses-EE0	107010	0.79980922
80256234	MATERIAL JLB 103 KETTLE CREEK RD WS		Employee Expenses-EE0	108030	0.288632
80256234	MATERIAL JLB 103 KETTLE CREEK RD WS		Employee Expenses-EE0	107010	0.711368
F2211102	EH Auditorium Acoustical Wall Panel	EH Auditorium Acoustical Wall Panel	Employee Expenses-EE0	108030	0.04761905
F2211102	EH Auditorium Acoustical Wall Panel	EH Auditorium Acoustical Wall Panel	Employee Expenses-EE0	107010	0.95238095
80186632	*D&D* -Conv#1179679-MakeReadyNonRei		Employee Expenses-EE0	594260	0.01486576
80186632	*D&D* -Conv#1179679-MakeReadyNonRei		Employee Expenses-EE0	107010	0.49676999
80186632	*D&D* -Conv#1179679-MakeReadyNonRei		Employee Expenses-EE0	594030	0.11303756
80186632	*D&D* -Conv#1179679-MakeReadyNonRei		Employee Expenses-EE0	108030	0.12181574
80186632	*D&D* -Conv#1179679-MakeReadyNonRei		Employee Expenses-EE0	593040	0.12499759
80186632	*D&D* -Conv#1179679-MakeReadyNonRei		Employee Expenses-EE0	593020	0.12851336
80307734	RA EM 48 COAL PIT HILL RD GRISWOLD		Employee Expenses-EE0	593020	0.41658308
80307734	RA EM 48 COAL PIT HILL RD GRISWOLD		Employee Expenses-EE0	107010	0.58341692
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Employee Expenses-EE0	593020	0.00931947
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Employee Expenses-EE0	583280	0.00805047
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Employee Expenses-EE0	108030	0.10358786
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Employee Expenses-EE0	107010	0.81989846
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Employee Expenses-EE0	596000	0.03805398
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Employee Expenses-EE0	594030	0.01263348
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Employee Expenses-EE0	595000	0.00739082
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Employee Expenses-EE0	593010	0.00106547
80258691	COVENTRY, WOODLAND RD, 89, replace		Employee Expenses-EE0	108030	0.41664851
80258691	COVENTRY, WOODLAND RD, 89, replace		Employee Expenses-EE0	107010	0.58335149
80321610	Rep anchor and guy-9/21/22 (RSO-JOH		Employee Expenses-EE0	593010	1
80155614	CD01368 - Stepstone; INST RECLOSER		Employee Expenses-EE0	107010	1
80310400	COMP HAR 06/04/25 - UG FAULT* AVON,		Employee Expenses-EE0	108030	0.0298744
80310400	COMP HAR 06/04/25 - UG FAULT* AVON,		Employee Expenses-EE0	107010	0.12376885
80310400	COMP HAR 06/04/25 - UG FAULT* AVON,		Employee Expenses-EE0	596000	0.84635675
80234118	Jpt-Stellas Way Bristol - Laurentid		Employee Expenses-EE0	584280	0.13759477
80234118	Jpt-Stellas Way Bristol - Laurentid		Employee Expenses-EE0	107010	0.85274895
80234118	Jpt-Stellas Way Bristol - Laurentid		Employee Expenses-EE0	108030	0.00497545
80234118	Jpt-Stellas Way Bristol - Laurentid		Employee Expenses-EE0	594030	0.00468083
80146496	NEW CUSTOMER LARGE (>320A)-UG-SPECI		Employee Expenses-EE0	107010	0.7
80146496	NEW CUSTOMER LARGE (>320A)-UG-SPECI		Employee Expenses-EE0	108030	0.2
80146496	NEW CUSTOMER LARGE (>320A)-UG-SPECI		Employee Expenses-EE0	593040	0.05
80146496	NEW CUSTOMER LARGE (>320A)-UG-SPECI		Employee Expenses-EE0	594030	0.05
80313248	09.05.22 - KENSETT AVE, WILTON		Employee Expenses-EE0	593040	0.03411573
80313248	09.05.22 - KENSETT AVE, WILTON		Employee Expenses-EE0	108030	0.38829028
80313248	09.05.22 - KENSETT AVE, WILTON		Employee Expenses-EE0	107010	0.51373074
80313248	09.05.22 - KENSETT AVE, WILTON		Employee Expenses-EE0	593020	0.06386325
80145025	MM - 48 OLD FARM RD, WILTON - TSVC-		Employee Expenses-EE0	107010	1
80145029	DONE??? MJGw - CD01668-02 - Install		Employee Expenses-EE0	107010	1
80176716	OXFORD LED FLOODS #1 - 119W FLOODS		Employee Expenses-EE0	107010	0.81194181
80176716	OXFORD LED FLOODS #1 - 119W FLOODS		Employee Expenses-EE0	108030	0.18805819
80317598	NJB 435 CAPITOL AVE HTFD RMV EXIST		Employee Expenses-EE0	107010	1
80310042	KG- Conv#1313685-PriorityMakeReadyN		Employee Expenses-EE0	596000	1
80317910	JDB 09.14.22 - OLMSTEAD HILL RD, WI		Employee Expenses-EE0	593020	0.29554686
80317910	JDB 09.14.22 - OLMSTEAD HILL RD, WI		Employee Expenses-EE0	108030	0.26660829
80317910	JDB 09.14.22 - OLMSTEAD HILL RD, WI		Employee Expenses-EE0	107010	0.43784485
80319509	9/18/22 OLD TANNERY(142) RD -- 30		Employee Expenses-EE0	593040	1
80272539	(FCOMP 04.27.23), JMS- WINDSOR 123		Employee Expenses-EE0	594030	1
80238573	BWG-22 SQUIRE, Wndsr DB Disco-Recon		Employee Expenses-EE0	594030	1
80219211	60 OLD TOWN RD., VERNON (RYEFIELD C		Employee Expenses-EE0	594030	1
80296932	MJ-**8/8/22 GLEN(105) ST -- 4330,		Employee Expenses-EE0	593020	0.04617814
80296932	MJ-**8/8/22 GLEN(105) ST -- 4330,		Employee Expenses-EE0	107010	0.57313119
80296932	MJ-**8/8/22 GLEN(105) ST -- 4330,		Employee Expenses-EE0	108030	0.38069067
80289228	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15244218
80289228	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.28353015
80289228	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.11494654
80289228	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.08185312
80289228	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.36722801
80222397	HEL SD; 746 DANBURY ROAD RIDGEFIELD		Employee Expenses-EE0	107010	1
80308391	Appt Wed 9/21/22--zWETH--7/8/22--36		Employee Expenses-EE0	594030	1
80303969	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.04776575
80303969	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.19756522
80303969	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.08841171
80303969	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.27031056
80303969	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	594030	0.16276841
80303969	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.23317835
80296652	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.06159399
80296652	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.16901077
80296652	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.6080543
80296652	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	583280	0.16134094
80303729	*HAWK* WRTN--JK-CLASS 5 POLE REPLAC		Employee Expenses-EE0	583280	0.01720405
80303729	*HAWK* WRTN--JK-CLASS 5 POLE REPLAC		Employee Expenses-EE0	108030	0.35335515
80303729	*HAWK* WRTN--JK-CLASS 5 POLE REPLAC		Employee Expenses-EE0	593020	0.18613434
80303729	*HAWK* WRTN--JK-CLASS 5 POLE REPLAC		Employee Expenses-EE0	107010	0.44330646
80296826	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.12029531
80296826	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	594030	0.03391475
80296826	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.08132232
80296826	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593040	0.01412904
80296826	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593050	0.03689426
80296826	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.71344432
80211036	PRINT JSG - COLEBROOK, MILLBROOK, 1		Employee Expenses-EE0	593050	0.02586434
80211036	PRINT JSG - COLEBROOK, MILLBROOK, 1		Employee Expenses-EE0	107010	0.57138874
80211036	PRINT JSG - COLEBROOK, MILLBROOK, 1		Employee Expenses-EE0	593020	0.17104166
80211036	PRINT JSG - COLEBROOK, MILLBROOK, 1		Employee Expenses-EE0	108030	0.16214384
80211036	PRINT JSG - COLEBROOK, MILLBROOK, 1		Employee Expenses-EE0	583280	0.06956141
80162426	21K7 Capacitor Bank Additions - Tra		Employee Expenses-EE0	593020	0.08658066
80162426	21K7 Capacitor Bank Additions - Tra		Employee Expenses-EE0	107010	0.67325318
80162426	21K7 Capacitor Bank Additions - Tra		Employee Expenses-EE0	108030	0.23597134
80162426	21K7 Capacitor Bank Additions - Tra		Employee Expenses-EE0	594030	0.00419482
80260101	6/9 LONG COVE RD LEDYARD		Employee Expenses-EE0	107010	0.30340371
80260101	6/9 LONG COVE RD LEDYARD		Employee Expenses-EE0	593020	0.65542114
80260101	6/9 LONG COVE RD LEDYARD		Employee Expenses-EE0	593040	0.04117514
		2AY - Die Kit for 2AY /SC 569101 / 1 units / Total: $524			
GXC21E20	2AY - Die Kit for 2AY	Created 05/19/2021	Employee Expenses-EE0	107010	1
GXC21E21	2BC - Cannon Optics Binoculars	2BC - Cannon Optics Binoculars / Qty 4 unit /1,399 ea Total $5596	Employee Expenses-EE0	107010	1
GXC21E22	2AY - Hydraulic Pole Tamper for 2AY	2AY - Hydraulic Pole Tamper for 2AY /SC 571695 / 1 units / Total: $3000	Employee Expenses-EE0	107010	1
		2BC - Ladder Extension 24 ft / Qty 1 unit / 652.83 ea Total $652.83			
GXC21E23	2BC - Ladder Extension 24 ft		Employee Expenses-EE0	107010	1
GXC21E25	GXC21E25	2BC - Capstan Lift and Fuel / Qty 3 unit /Total 933	Employee Expenses-EE0	107010	1
GXC21E26	3H2 - Hoists for New London	3H2 - Hoists for New London, SC 569928 Qty: 1@ 550 Total 550	Employee Expenses-EE0	107010	1
GXC21E27	2AY - Kelly Bar Madison	2AY - Kelly Bar Madison/ Qty: 1 Unit / SC: 567970 / $1104.6 per unit / Total: $1104.6	Employee Expenses-EE0	107010	1
80253845	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.55646669
80253845	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.18848706
80253845	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.10947575
80253845	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.14557051
80165926	9A - CAR VS POLE - APPROVED 8/27		Employee Expenses-EE0	108030	0.41234279
80165926	9A - CAR VS POLE - APPROVED 8/27		Employee Expenses-EE0	596000	0.05303611
80165926	9A - CAR VS POLE - APPROVED 8/27		Employee Expenses-EE0	593020	0.10562142
80165926	9A - CAR VS POLE - APPROVED 8/27		Employee Expenses-EE0	107010	0.42899968
80283718	CDOT 55-144 bridge replacement Moos		Employee Expenses-EE0	108030	0.09282047
80283718	CDOT 55-144 bridge replacement Moos		Employee Expenses-EE0	583280	0.04390509
80283718	CDOT 55-144 bridge replacement Moos		Employee Expenses-EE0	107010	0.67894689
80283718	CDOT 55-144 bridge replacement Moos		Employee Expenses-EE0	593020	0.18432755
80304425	94 Baldwin Brook Rd Canterbury ALL		Employee Expenses-EE0	107010	1
80272561	HEL RC REPLACE POLE 9596		Employee Expenses-EE0	107010	0.527111
80272561	HEL RC REPLACE POLE 9596		Employee Expenses-EE0	593020	0.08665902
80272561	HEL RC REPLACE POLE 9596		Employee Expenses-EE0	108030	0.38622998

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80099210	KTI RC; REMOVE OPEN WIRE AND INST P		Employee Expenses-EE0	107010	0.58110281
80099210	KTI RC; REMOVE OPEN WIRE AND INST P		Employee Expenses-EE0	593040	0.02697831
80099210	KTI RC; REMOVE OPEN WIRE AND INST P		Employee Expenses-EE0	593050	0.005871
80099210	KTI RC; REMOVE OPEN WIRE AND INST P		Employee Expenses-EE0	108030	0.34765226
80099210	KTI RC; REMOVE OPEN WIRE AND INST P		Employee Expenses-EE0	583280	0.03567216
80099210	KTI RC; REMOVE OPEN WIRE AND INST P		Employee Expenses-EE0	594030	0.00272345
80281981	*ASP* Conversation# 1242130 NB Prio		Employee Expenses-EE0	596000	1
80264393	BC - CD01718 (AIMS Seg 11, Part 2 o		Employee Expenses-EE0	107010	0.60954478
80264393	BC - CD01718 (AIMS Seg 11, Part 2 o		Employee Expenses-EE0	108030	0.180307
80264393	BC - CD01718 (AIMS Seg 11, Part 2 o		Employee Expenses-EE0	593020	0.06323751
80264393	BC - CD01718 (AIMS Seg 11, Part 2 o		Employee Expenses-EE0	593050	0.06323826
80264393	BC - CD01718 (AIMS Seg 11, Part 2 o		Employee Expenses-EE0	583280	0.02043496
80264393	BC - CD01718 (AIMS Seg 11, Part 2 o		Employee Expenses-EE0	593040	0.06323751
80296776	DEVOTION - CAR VS POLE ORD'D PD RP		Employee Expenses-EE0	593020	0.07297746
80296776	DEVOTION - CAR VS POLE ORD'D PD RP		Employee Expenses-EE0	107010	0.47366058
80296776	DEVOTION - CAR VS POLE ORD'D PD RP		Employee Expenses-EE0	108030	0.45336196
80259051	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG,		Employee Expenses-EE0	593020	0.11861489
80259051	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG,		Employee Expenses-EE0	593040	0.05677619
80259051	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG,		Employee Expenses-EE0	108030	0.40591303
80259051	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG,		Employee Expenses-EE0	107010	0.41869589
80309287	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	107010	0.58621363
80309287	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	108030	0.20315591
80309287	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593020	0.15584162
80309287	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593040	0.05478883
80265594	DJM!!! INSTALL 600KVAR CAP BANK KEE		Employee Expenses-EE0	107010	0.87506939
80265594	DJM!!! INSTALL 600KVAR CAP BANK KEE		Employee Expenses-EE0	108030	0.05060982
80265594	DJM!!! INSTALL 600KVAR CAP BANK KEE		Employee Expenses-EE0	593020	0.07432079
80244701	Done EVW - 25 Mount Riga Rd, Salis		Employee Expenses-EE0	108030	1
80244703	15 DD BY 2/10/25 CC; NEWTOWN, HAWLE		Employee Expenses-EE0	108030	1
80244704	9A - CAR VS GUY WIRE, POLE #5000 -		Employee Expenses-EE0	593040	1
80244708	COVENTRY, AYERS, 12 & 18, THOMAS GR		Employee Expenses-EE0	593050	1
80240516	cancelled to 80402132		Employee Expenses-EE0	593050	0.05567437
80240516	cancelled to 80402132		Employee Expenses-EE0	593040	0.02985458
80240516	cancelled to 80402132		Employee Expenses-EE0	593020	0.06680924
80240516	cancelled to 80402132		Employee Expenses-EE0	107010	0.61243228
80240516	cancelled to 80402132		Employee Expenses-EE0	108030	0.23522954
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Employee Expenses-EE0	593040	0.07088101
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Employee Expenses-EE0	594030	0.02788092
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Employee Expenses-EE0	593050	0.00144983
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Employee Expenses-EE0	108030	0.17808194
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Employee Expenses-EE0	107010	0.55353102
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Employee Expenses-EE0	596000	0.01388401
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Employee Expenses-EE0	583280	0.00678714
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Employee Expenses-EE0	593020	0.14750414
80166968	*D&D* JES; ROSEVILLE RD. WESTPORT.		Employee Expenses-EE0	593020	0.21544847
80166968	*D&D* JES; ROSEVILLE RD. WESTPORT.		Employee Expenses-EE0	108030	0.2895082
80166968	*D&D* JES; ROSEVILLE RD. WESTPORT.		Employee Expenses-EE0	107010	0.49504333
80264421	APPT 3/11 - Jpt-73 Race St Bristol		Employee Expenses-EE0	593050	1
80264422	COMP NTW 3/12/25* WATERBURY, 2220 E		Employee Expenses-EE0	596000	1
80263679	*HAWKEYE* MF- P-6026 REPLACE WITH 4		Employee Expenses-EE0	596000	0.03615571
80263679	*HAWKEYE* MF- P-6026 REPLACE WITH 4		Employee Expenses-EE0	108030	0.26140418
80263679	*HAWKEYE* MF- P-6026 REPLACE WITH 4		Employee Expenses-EE0	107010	0.4475344
80263679	*HAWKEYE* MF- P-6026 REPLACE WITH 4		Employee Expenses-EE0	583280	0.18062988
80263679	*HAWKEYE* MF- P-6026 REPLACE WITH 4		Employee Expenses-EE0	594030	0.00654094
80263679	*HAWKEYE* MF- P-6026 REPLACE WITH 4		Employee Expenses-EE0	593020	0.06773488
80121867	Freight 11W-Install Fire Alarm Moni		Employee Expenses-EE0	107010	0.95
80121867	Freight 11W-Install Fire Alarm Moni		Employee Expenses-EE0	108030	0.05
80176725	NEWTOWN LED FLOODS #3 - 199W FLOODS		Employee Expenses-EE0	107010	0.7958385
80176725	NEWTOWN LED FLOODS #3 - 199W FLOODS		Employee Expenses-EE0	108030	0.2041615
80113949	(MUNI) OH Comp WF-15 COOPER CIR-WI		Employee Expenses-EE0	594030	0.42553191
80113949	(MUNI) OH Comp WF-15 COOPER CIR-WI		Employee Expenses-EE0	107010	0.57446809
80196463	MR; ***WRITTEN***Middletown_Freeman		Employee Expenses-EE0	108030	0.15082166
80196463	MR; ***WRITTEN***Middletown_Freeman		Employee Expenses-EE0	593020	0.22109084
80289423	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.62808751
80289423	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.02508609
80289423	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.57104636
80289423	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.1650596
80289423	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.05941722
80289423	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17939073
80312841	Abel - 9/6 ASHFORD(8) DR -- 12769,		Employee Expenses-EE0	108030	0.39352603
80312841	Abel - 9/6 ASHFORD(8) DR -- 12769,		Employee Expenses-EE0	107010	0.59472053
80312841	Abel - 9/6 ASHFORD(8) DR -- 12769,		Employee Expenses-EE0	593020	0.01175344
80171139	*D&D*JAM - West St and Churchill St		Employee Expenses-EE0	596000	0.02083057
80171139	*D&D*JAM - West St and Churchill St		Employee Expenses-EE0	107010	0.5197284
80171139	*D&D*JAM - West St and Churchill St		Employee Expenses-EE0	593020	0.32567569
80171139	*D&D*JAM - West St and Churchill St		Employee Expenses-EE0	108030	0.13376535
80175485	P-4443,4444,4445 REPLACE WITH 45/1		Employee Expenses-EE0	583280	0.04107125
80175485	P-4443,4444,4445 REPLACE WITH 45/1		Employee Expenses-EE0	108030	0.2872632
80175485	P-4443,4444,4445 REPLACE WITH 45/1		Employee Expenses-EE0	593050	0.05372359
80175485	P-4443,4444,4445 REPLACE WITH 45/1		Employee Expenses-EE0	593020	0.05497906
80175485	P-4443,4444,4445 REPLACE WITH 45/1		Employee Expenses-EE0	107010	0.5629629
80262549	*D&D*EVW - 35/5 Project - Laurel Wa		Employee Expenses-EE0	593050	0.00809323
80262549	*D&D*EVW - 35/5 Project - Laurel Wa		Employee Expenses-EE0	108030	0.22018156
80262549	*D&D*EVW - 35/5 Project - Laurel Wa		Employee Expenses-EE0	594030	0.0213104
80262549	*D&D*EVW - 35/5 Project - Laurel Wa		Employee Expenses-EE0	107010	0.61121112
80262549	*D&D*EVW - 35/5 Project - Laurel Wa		Employee Expenses-EE0	593020	0.13091666
80262549	*D&D*EVW - 35/5 Project - Laurel Wa		Employee Expenses-EE0	583280	0.00828703
80309471	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06287811
80309471	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.58287697
80309471	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.1755885
80309471	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.17865642
80166552	*ASP* WC-14 CHAFFEE LN SOUTHINGTON.		Employee Expenses-EE0	107010	0.42067319
80166552	*ASP* WC-14 CHAFFEE LN SOUTHINGTON.		Employee Expenses-EE0	593050	0.18280979
80166552	*ASP* WC-14 CHAFFEE LN SOUTHINGTON.		Employee Expenses-EE0	593040	0.06067132
80166552	*ASP* WC-14 CHAFFEE LN SOUTHINGTON.		Employee Expenses-EE0	108030	0.23783999
80166552	*ASP* WC-14 CHAFFEE LN SOUTHINGTON.		Employee Expenses-EE0	593020	0.09800571
80270697	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	583280	0.00252118
80270697	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	107010	0.79228688
80270697	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	108030	0.07830106
80270697	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	593010	0.12689088
80176709	MONROE LED FLOODS #2 - 119W FLOODS		Employee Expenses-EE0	107010	0.78719467
80176709	MONROE LED FLOODS #2 - 119W FLOODS		Employee Expenses-EE0	108030	0.21280533
80263222	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	593020	0.05818211
80263222	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	107010	0.5229757
80263222	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	108030	0.41884219
80266564	MM 81 Barber Rd Sterling new pole #		Employee Expenses-EE0	593020	0.1162567
80266564	MM 81 Barber Rd Sterling new pole #		Employee Expenses-EE0	107010	0.83880353
80266564	MM 81 Barber Rd Sterling new pole #		Employee Expenses-EE0	108030	0.00299358
80266564	MM 81 Barber Rd Sterling new pole #		Employee Expenses-EE0	596000	0.04194619
MC22TM01	Talcott Mtn Microwave Upgrade	Talcott Mtn Microwave Upgrade MCRO22TM	Employee Expenses-EE0	107010	1
80252404	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.63993445
80252404	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.12589667
80252404	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.23416888
80289325	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06669853
80289325	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.06220629
80289325	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.13169255
80289325	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.73940263
80304015	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.5251945
80304015	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.15222133
80304015	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.07096633
80304015	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.25161783
80263531	HEL 2022 Pole Inspection - Priority		Employee Expenses-EE0	596000	0.15987992
80263531	HEL 2022 Pole Inspection - Priority		Employee Expenses-EE0	593020	0.08824058
80263531	HEL 2022 Pole Inspection - Priority		Employee Expenses-EE0	108030	0.30934237
80263531	HEL 2022 Pole Inspection - Priority		Employee Expenses-EE0	107010	0.39245118
80263531	HEL 2022 Pole Inspection - Priority		Employee Expenses-EE0	593050	0.05008596
80310019	KTI OMS-REPAIRS/OBSOLESCENCE OH (AR		Employee Expenses-EE0	108030	0.20674093
80310019	KTI OMS-REPAIRS/OBSOLESCENCE OH (AR		Employee Expenses-EE0	593020	0.224253
80310019	KTI OMS-REPAIRS/OBSOLESCENCE OH (AR		Employee Expenses-EE0	107010	0.56900607
80130404	COMP *MG* CHESHIRE CD01546- Elimi		Employee Expenses-EE0	593040	0.00649928
80130404	COMP *MG* CHESHIRE CD01546- Elimi		Employee Expenses-EE0	594030	0.09881014
80130404	COMP *MG* CHESHIRE CD01546- Elimi		Employee Expenses-EE0	107010	0.40520545
80130404	COMP *MG* CHESHIRE CD01546- Elimi		Employee Expenses-EE0	108030	0.28442634
80130404	COMP *MG* CHESHIRE CD01546- Elimi		Employee Expenses-EE0	594260	0.00744102
80130404	COMP *MG* CHESHIRE CD01546- Elimi		Employee Expenses-EE0	593020	0.19761777
80310883	AE/SC: 40 GROSSET RD GRN, DEMO OH T		Employee Expenses-EE0	108030	1
80310885	(NEED ELECTRICIAN/ONE-LINER INCORRE		Employee Expenses-EE0	107010	0.24149376
80310885	(NEED ELECTRICIAN/ONE-LINER INCORRE		Employee Expenses-EE0	596000	0.0236243
80310885	(NEED ELECTRICIAN/ONE-LINER INCORRE		Employee Expenses-EE0	108030	0.18971327
80310885	(NEED ELECTRICIAN/ONE-LINER INCORRE		Employee Expenses-EE0	583280	0.54516867
80290043	***oh complete by asplundh 10/03/22		Employee Expenses-EE0	107010	0.28398976
80290043	***oh complete by asplundh 10/03/22		Employee Expenses-EE0	593040	0.57982984
80290043	***oh complete by asplundh 10/03/22		Employee Expenses-EE0	593050	0.00822943
80290043	***oh complete by asplundh 10/03/22		Employee Expenses-EE0	593020	0.12795097
80288956	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.09597566
80288956	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.58126814
80288956	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.26827975
80288956	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.05447645
80304026	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.09979026
80304026	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.1132963
80304026	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	594030	0.29091085
80304026	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.4470421
80304026	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.0489605
80312856	RL:263 RIVERSVILLE RD,GRN: REPLACE		Employee Expenses-EE0	108030	0.26788811
80312856	RL:263 RIVERSVILLE RD,GRN: REPLACE		Employee Expenses-EE0	593050	0.04905879
80312856	RL:263 RIVERSVILLE RD,GRN: REPLACE		Employee Expenses-EE0	593020	0.10523009
80312856	RL:263 RIVERSVILLE RD,GRN: REPLACE		Employee Expenses-EE0	107010	0.57782302
80293592	AE/JD; 102 WEST AVE STAMFORD; 200A		Employee Expenses-EE0	107010	0.7184052
80293592	AE/JD; 102 WEST AVE STAMFORD; 200A		Employee Expenses-EE0	108030	0.2815948
80296124	*ASP* Convo# 1274061 3rd Party Proj		Employee Expenses-EE0	596000	1
80276150	XL, CD02504, Seg 13. lift taps at p		Employee Expenses-EE0	107010	0.55068232
80276150	XL, CD02504, Seg 13. lift taps at p		Employee Expenses-EE0	108030	0.03645285
80276150	XL, CD02504, Seg 13. lift taps at p		Employee Expenses-EE0	593020	0.41286483
80081562	*D&D* 241 IVY DR, BRISTOL - DEFECTI		Employee Expenses-EE0	593020	0.07938202
80081562	*D&D* 241 IVY DR, BRISTOL - DEFECTI		Employee Expenses-EE0	107010	0.41110603
80081562	*D&D* 241 IVY DR, BRISTOL - DEFECTI		Employee Expenses-EE0	108030	0.27165388
80081562	*D&D* 241 IVY DR, BRISTOL - DEFECTI		Employee Expenses-EE0	593050	0.13230337
80081562	*D&D* 241 IVY DR, BRISTOL - DEFECTI		Employee Expenses-EE0	596000	0.10555471
80232705	ACC 15 DD BY 5/18/22 RC REPLACE POL		Employee Expenses-EE0	593020	0.03526262
80232705	ACC 15 DD BY 5/18/22 RC REPLACE POL		Employee Expenses-EE0	108030	0.34641947
80232705	ACC 15 DD BY 5/18/22 RC REPLACE POL		Employee Expenses-EE0	107010	0.61831791
80239381	JAM - 314 Carriage Drive Berlin - D		Employee Expenses-EE0	594030	1
80271737	HEL 30G2 Reliability Improvement Fu		Employee Expenses-EE0	594030	0.03809576
80271737	HEL 30G2 Reliability Improvement Fu		Employee Expenses-EE0	107010	0.96190424
80176919	DB-CD01755-01, 11B63 UG civil work		Employee Expenses-EE0	107010	1
80292522	CAR VS POLE - APPROVED 12/30		Employee Expenses-EE0	107010	0.51751874
80292522	CAR VS POLE - APPROVED 12/30		Employee Expenses-EE0	108030	0.48248126
80253730	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.54465
80253730	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593040	0.0338745
80253730	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.09410254
80253730	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.14443857
80253730	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.18293438
80242421	ENFIELD, HAZARD, 359,		Employee Expenses-EE0	593040	0.0240536
80242421	ENFIELD, HAZARD, 359,		Employee Expenses-EE0	107010	0.71894566
80242421	ENFIELD, HAZARD, 359,		Employee Expenses-EE0	583280	0.02544341
80242421	ENFIELD, HAZARD, 359,		Employee Expenses-EE0	593010	0.00363448
80242421	ENFIELD, HAZARD, 359,		Employee Expenses-EE0	584280	0.07504537
80242421	ENFIELD, HAZARD, 359,		Employee Expenses-EE0	108030	0.15287748
80239440	BAXTER RD 33, WILLINGTON - BLDG 3 -		Employee Expenses-EE0	594030	1
80321084	Replace Cameras at North Bloomfield	2 Hoskin Rd, Bloomfield, CT	Employee Expenses-EE0	107010	1
80265004	COMP TOL 2/27/25 FIXTURE CHANGE* EL		Employee Expenses-EE0	596000	1
80275991	disconnect/reconnect for service up		Employee Expenses-EE0	594030	1
80306210	GREENWICH LED PDLS #1 - 51W LED PDL		Employee Expenses-EE0	107010	0.80555993
80306210	GREENWICH LED PDLS #1 - 51W LED PDL		Employee Expenses-EE0	108030	0.19444007
80048805	Warrenville Rd, Mansfield BBA P-119		Employee Expenses-EE0	108030	0.47813806
80048805	Warrenville Rd, Mansfield BBA P-119		Employee Expenses-EE0	593020	0.06452657
80048805	Warrenville Rd, Mansfield BBA P-119		Employee Expenses-EE0	107010	0.45733537
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Employee Expenses-EE0	593010	0.04807616
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Employee Expenses-EE0	593050	0.04009639
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Employee Expenses-EE0	107010	0.07967923
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Employee Expenses-EE0	108030	0.05485897
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Employee Expenses-EE0	596000	0.01381844
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Employee Expenses-EE0	593040	0.36556846
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Employee Expenses-EE0	593020	0.31003397
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Employee Expenses-EE0	594030	0.08786837
80309275	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.09229091
80309275	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.57107115
80309275	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.02109748
80309275	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.02960044
80309275	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.28594003
80324311	APPRENTICE CUST APPT 11/17/22 BM; N		Employee Expenses-EE0	107010	0.64705065
80324311	APPRENTICE CUST APPT 11/17/22 BM; N		Employee Expenses-EE0	108030	0.35294935
80289038	DG P#3019 FABYAN RD THOMPSON FRNTR		Employee Expenses-EE0	593020	0.05012168

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80289038	DG P#3019 FABYAN RD THOMPSON FRNTR		Employee Expenses-EE0	107010	0.57378467
80289038	DG P#3019 FABYAN RD THOMPSON FRNTR		Employee Expenses-EE0	108030	0.37609365
80257045	PD-139 N. ANGUILLA RD STONINGTON/RE		Employee Expenses-EE0	593010	0.94344356
80257045	PD-139 N. ANGUILLA RD STONINGTON/RE		Employee Expenses-EE0	594030	0.05655644
80313749	WRITTEN NEEDS WORK EAST HAMPTON, KE		Employee Expenses-EE0	593010	0.68602976
80313749	WRITTEN NEEDS WORK EAST HAMPTON, KE		Employee Expenses-EE0	593050	0.31397024
80309969	***MJP / Lower Summer Street Projec		Employee Expenses-EE0	107010	0.94068899
80309969	***MJP / Lower Summer Street Projec		Employee Expenses-EE0	108030	0.05931101
80280981	*HAWK* Replace Pole 1418, Main St,		Employee Expenses-EE0	108030	0.34213329
80280981	*HAWK* Replace Pole 1418, Main St,		Employee Expenses-EE0	593020	0.06395632
80280981	*HAWK* Replace Pole 1418, Main St,		Employee Expenses-EE0	594030	0.00424707
80280981	*HAWK* Replace Pole 1418, Main St,		Employee Expenses-EE0	107010	0.55448701
80280981	*HAWK* Replace Pole 1418, Main St,		Employee Expenses-EE0	593040	0.0351763
80272536	***ALL WORK COMPLETED***2022 Circui		Employee Expenses-EE0	593020	0.22858604
80272536	***ALL WORK COMPLETED***2022 Circui		Employee Expenses-EE0	596000	0.02265126
80272536	***ALL WORK COMPLETED***2022 Circui		Employee Expenses-EE0	108030	0.24482616
80272536	***ALL WORK COMPLETED***2022 Circui		Employee Expenses-EE0	583280	0.08315521
80272536	***ALL WORK COMPLETED***2022 Circui		Employee Expenses-EE0	594030	0.00219357
80272536	***ALL WORK COMPLETED***2022 Circui		Employee Expenses-EE0	593050	0.01774345
80272536	***ALL WORK COMPLETED***2022 Circui		Employee Expenses-EE0	593040	0.05415422
80272536	***ALL WORK COMPLETED***2022 Circui		Employee Expenses-EE0	107010	0.34669009
80307747	* 8/26/22 9A 855 STANLEY ST NEW BRI		Employee Expenses-EE0	593040	1
80309463	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.24063276
80309463	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.02843127
80309463	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.16616387
80309463	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.07898139
80309463	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.4857907
80308485	**OH Pre-Build COMP** MJGw - CD0183		Employee Expenses-EE0	593010	0.0094719
80308485	**OH Pre-Build COMP** MJGw - CD0183		Employee Expenses-EE0	593050	0.00650887
80308485	**OH Pre-Build COMP** MJGw - CD0183		Employee Expenses-EE0	593020	0.10286116
80308485	**OH Pre-Build COMP** MJGw - CD0183		Employee Expenses-EE0	108030	0.10775628
80308485	**OH Pre-Build COMP** MJGw - CD0183		Employee Expenses-EE0	593040	0.2903082
80308485	**OH Pre-Build COMP** MJGw - CD0183		Employee Expenses-EE0	107010	0.4830936
80312472	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	583280	0.11060342
80312472	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593020	0.05308822
80312472	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593050	0.189009
80312472	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.40114853
80312472	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.24615084
80297607	ROUTE 66/MIDDLETOWN RD (390) , COLU		Employee Expenses-EE0	593020	0.13137604
80297607	ROUTE 66/MIDDLETOWN RD (390) , COLU		Employee Expenses-EE0	108030	0.71658758
80297607	ROUTE 66/MIDDLETOWN RD (390) , COLU		Employee Expenses-EE0	107010	0.06909846
80297607	ROUTE 66/MIDDLETOWN RD (390) , COLU		Employee Expenses-EE0	593040	0.08293792
80263586	MATERIAL *DISTRICT*KTI 2022 Pole In		Employee Expenses-EE0	108030	0.26339645
80263586	MATERIAL *DISTRICT*KTI 2022 Pole In		Employee Expenses-EE0	593040	0.01954993
80263586	MATERIAL *DISTRICT*KTI 2022 Pole In		Employee Expenses-EE0	594030	0.0078883
80263586	MATERIAL *DISTRICT*KTI 2022 Pole In		Employee Expenses-EE0	593020	0.23047664
80263586	MATERIAL *DISTRICT*KTI 2022 Pole In		Employee Expenses-EE0	107010	0.47868867
80322292	HEL 9/22/22 MUD POND RD NEW MILFORD		Employee Expenses-EE0	107010	0.58181544
80322292	HEL 9/22/22 MUD POND RD NEW MILFORD		Employee Expenses-EE0	108030	0.35682041
80322292	HEL 9/22/22 MUD POND RD NEW MILFORD		Employee Expenses-EE0	593020	0.06136415
80098220	WRTN--JK/DM>P-1386--FTR TO SET POLE		Employee Expenses-EE0	593020	0.00919051
80098220	WRTN--JK/DM>P-1386--FTR TO SET POLE		Employee Expenses-EE0	595000	0.00147473
80098220	WRTN--JK/DM>P-1386--FTR TO SET POLE		Employee Expenses-EE0	594030	0.0352989
80098220	WRTN--JK/DM>P-1386--FTR TO SET POLE		Employee Expenses-EE0	584280	0.09754504
80098220	WRTN--JK/DM>P-1386--FTR TO SET POLE		Employee Expenses-EE0	107010	0.75237325
80098220	WRTN--JK/DM>P-1386--FTR TO SET POLE		Employee Expenses-EE0	108030	0.0780082
80098220	WRTN--JK/DM>P-1386--FTR TO SET POLE		Employee Expenses-EE0	596000	0.02610936
80320148	COLUMBIA(**352 ROUTE 87**) , JON		Employee Expenses-EE0	593050	1
80302642	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	593050	0.11100372
80302642	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	593040	0.06375963
80302642	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	593020	0.06233833
80302642	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	107010	0.6622701
80302642	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	108030	0.10062822
80290026	*D&D*AML-Cov#1305104-MakeReadyNonRe		Employee Expenses-EE0	108030	0.23529546
80290026	*D&D*AML-Cov#1305104-MakeReadyNonRe		Employee Expenses-EE0	107010	0.54522593
80290026	*D&D*AML-Cov#1305104-MakeReadyNonRe		Employee Expenses-EE0	593020	0.17605626
80290026	*D&D*AML-Cov#1305104-MakeReadyNonRe		Employee Expenses-EE0	594030	0.00467678
80290026	*D&D*AML-Cov#1305104-MakeReadyNonRe		Employee Expenses-EE0	596000	0.03874558
80310092	MJP / W Main X Fairfield - STM / Ra		Employee Expenses-EE0	583280	0.16559148
80310092	MJP / W Main X Fairfield - STM / Ra		Employee Expenses-EE0	593040	0.2426428
80310092	MJP / W Main X Fairfield - STM / Ra		Employee Expenses-EE0	593020	0.37391273
80310092	MJP / W Main X Fairfield - STM / Ra		Employee Expenses-EE0	596000	0.18577849
80310092	MJP / W Main X Fairfield - STM / Ra		Employee Expenses-EE0	108030	0.03207451
80313589	JAM - 49 McMurray Drive - Remove OH		Employee Expenses-EE0	108030	0.39989189
80313589	JAM - 49 McMurray Drive - Remove OH		Employee Expenses-EE0	594030	0.0038306
80313589	JAM - 49 McMurray Drive - Remove OH		Employee Expenses-EE0	107010	0.50836953
80313589	JAM - 49 McMurray Drive - Remove OH		Employee Expenses-EE0	583280	0.0752605
80313589	JAM - 49 McMurray Drive - Remove OH		Employee Expenses-EE0	593040	0.01264749
80075822	15 DD BY 1/24/25 BM; OXFORD, WOODRU		Employee Expenses-EE0	107010	0.7158102
80075822	15 DD BY 1/24/25 BM; OXFORD, WOODRU		Employee Expenses-EE0	584280	0.24786471
80075822	15 DD BY 1/24/25 BM; OXFORD, WOODRU		Employee Expenses-EE0	108030	0.03632509
80089682	TPA Teleport Communications America		Employee Expenses-EE0	108030	0.28646916
80089682	TPA Teleport Communications America		Employee Expenses-EE0	593020	0.10884133
80089682	TPA Teleport Communications America		Employee Expenses-EE0	593040	0.08452274
80089682	TPA Teleport Communications America		Employee Expenses-EE0	107010	0.37543986
80089682	TPA Teleport Communications America		Employee Expenses-EE0	596000	0.14472691
80302649	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	107010	0.36194012
80302649	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	593020	0.07563554
80302649	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	593050	0.06302962
80302649	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	583280	0.2380276
80302649	*HAWK* Goose Lane-Tolland-Replace p		Employee Expenses-EE0	108030	0.26136712
80268169	!!! TC 269 SCOFIELDTOWN RD, STM: P#		Employee Expenses-EE0	107010	0.41346008
80268169	!!! TC 269 SCOFIELDTOWN RD, STM: P#		Employee Expenses-EE0	583280	0.1383246
80268169	!!! TC 269 SCOFIELDTOWN RD, STM: P#		Employee Expenses-EE0	108030	0.27767854
80268169	!!! TC 269 SCOFIELDTOWN RD, STM: P#		Employee Expenses-EE0	593020	0.17053677
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Employee Expenses-EE0	593020	0.1496248
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Employee Expenses-EE0	593040	0.06196072
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Employee Expenses-EE0	583280	0.00934123
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Employee Expenses-EE0	107010	0.44851238
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Employee Expenses-EE0	594030	0.01999364
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Employee Expenses-EE0	593050	0.09773274
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Employee Expenses-EE0	596000	0.01732941
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Employee Expenses-EE0	108030	0.19550508
80307783	MJ - Buckland Rd 151, SW. OH Primar		Employee Expenses-EE0	107010	1
80302022	KA - Conv. 1071345 - Make Ready Non		Employee Expenses-EE0	108030	0.05874063
80302022	KA - Conv. 1071345 - Make Ready Non		Employee Expenses-EE0	594030	0.02836874
80302022	KA - Conv. 1071345 - Make Ready Non		Employee Expenses-EE0	593050	0.01545514
80302022	KA - Conv. 1071345 - Make Ready Non		Employee Expenses-EE0	593020	0.03315096
80302022	KA - Conv. 1071345 - Make Ready Non		Employee Expenses-EE0	107010	0.86428453
80086129	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	594030	0.04374534
80086129	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	108030	0.0783343
80086129	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	593020	0.10687971
80086129	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	593040	0.45981455
80086129	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	107010	0.29174601
80086129	TPA NetSpeed Convo# 1069022 Parent#		Employee Expenses-EE0	596000	0.01948009
80270625	246 Main St Monroe (MLC)		Employee Expenses-EE0	107010	0.51537006
80270625	246 Main St Monroe (MLC)		Employee Expenses-EE0	108030	0.31965299
80270625	246 Main St Monroe (MLC)		Employee Expenses-EE0	593040	0.16497694
80079628	TW - Conv. 1635726 - Make Ready Rei		Employee Expenses-EE0	108030	0.1530969
80079628	TW - Conv. 1635726 - Make Ready Rei		Employee Expenses-EE0	593020	0.2198583
80079628	TW - Conv. 1635726 - Make Ready Rei		Employee Expenses-EE0	594030	0.08781884
80079628	TW - Conv. 1635726 - Make Ready Rei		Employee Expenses-EE0	107010	0.53922596
80305336	Cardinal Ln, Ledyard - install xfmr		Employee Expenses-EE0	583280	0.38911743
80305336	Cardinal Ln, Ledyard - install xfmr		Employee Expenses-EE0	107010	0.29370793
80305336	Cardinal Ln, Ledyard - install xfmr		Employee Expenses-EE0	108030	0.25177636
80305336	Cardinal Ln, Ledyard - install xfmr		Employee Expenses-EE0	593010	0.06539828
80043869	zWETH--9/10/24--1269 Silas Deane Hw		Employee Expenses-EE0	584280	0.06675168
80043869	zWETH--9/10/24--1269 Silas Deane Hw		Employee Expenses-EE0	594030	0.06962827
80043869	zWETH--9/10/24--1269 Silas Deane Hw		Employee Expenses-EE0	593020	0.01787676
80043869	zWETH--9/10/24--1269 Silas Deane Hw		Employee Expenses-EE0	593040	0.00076129
80043869	zWETH--9/10/24--1269 Silas Deane Hw		Employee Expenses-EE0	107010	0.844982
80315352	09/09/22 RSO Penfield - BEAVER BROO		Employee Expenses-EE0	107010	0.4139661
80315352	09/09/22 RSO Penfield - BEAVER BROO		Employee Expenses-EE0	108030	0.33504225
80315352	09/09/22 RSO Penfield - BEAVER BROO		Employee Expenses-EE0	594030	0.00965775
80315352	09/09/22 RSO Penfield - BEAVER BROO		Employee Expenses-EE0	583280	0.04876691
80315352	09/09/22 RSO Penfield - BEAVER BROO		Employee Expenses-EE0	593020	0.19256698
80280521	JMS- WEST HARTFORD, 89 NORTH MAIN S		Employee Expenses-EE0	107010	1
80085845	OAC- 17 LINCOLN ST HTFD- INSTL 100'		Employee Expenses-EE0	107010	1
80287200	AldenOne SR 49S1-70S from P431 to P		Employee Expenses-EE0	107010	0.50867658
80287200	AldenOne SR 49S1-70S from P431 to P		Employee Expenses-EE0	593040	0.29679591
80287200	AldenOne SR 49S1-70S from P431 to P		Employee Expenses-EE0	108030	0.08620309
80287200	AldenOne SR 49S1-70S from P431 to P		Employee Expenses-EE0	593050	0.0064465
80287200	AldenOne SR 49S1-70S from P431 to P		Employee Expenses-EE0	593020	0.10187792
80283782	***WRITTEN***CHANGE 3 POLES, (1) 50		Employee Expenses-EE0	107010	0.50033597
80283782	***WRITTEN***CHANGE 3 POLES, (1) 50		Employee Expenses-EE0	593050	0.02893803
80283782	***WRITTEN***CHANGE 3 POLES, (1) 50		Employee Expenses-EE0	593020	0.1691914
80283782	***WRITTEN***CHANGE 3 POLES, (1) 50		Employee Expenses-EE0	108030	0.3015346
80270340	ASP 7/8 GDK AVON, ARCH ST. REPLACE		Employee Expenses-EE0	107010	0.59443968
80270340	ASP 7/8 GDK AVON, ARCH ST. REPLACE		Employee Expenses-EE0	593020	0.11478261
80270340	ASP 7/8 GDK AVON, ARCH ST. REPLACE		Employee Expenses-EE0	108030	0.29077771
80315471	BRANFORD, STONY CREEK, 91/Line ext/		Employee Expenses-EE0	593040	0.00142429
80315471	BRANFORD, STONY CREEK, 91/Line ext/		Employee Expenses-EE0	107010	0.99857571
80183541	JO-Conv#1195271-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.62199892
80183541	JO-Conv#1195271-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05038376
80183541	JO-Conv#1195271-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.12426355
80183541	JO-Conv#1195271-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.05645088
80183541	JO-Conv#1195271-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.0137107
80183541	JO-Conv#1195271-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.03937658
80183541	JO-Conv#1195271-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.09381561
80306887	TC 28 WILLOWBROOK AVE, STM: P#2787,		Employee Expenses-EE0	596000	0.05869831
80306887	TC 28 WILLOWBROOK AVE, STM: P#2787,		Employee Expenses-EE0	593020	0.0389659
80306887	TC 28 WILLOWBROOK AVE, STM: P#2787,		Employee Expenses-EE0	107010	0.63423943
80306887	TC 28 WILLOWBROOK AVE, STM: P#2787,		Employee Expenses-EE0	583280	0.037993
80306887	TC 28 WILLOWBROOK AVE, STM: P#2787,		Employee Expenses-EE0	593050	0.11364638
80306887	TC 28 WILLOWBROOK AVE, STM: P#2787,		Employee Expenses-EE0	108030	0.11645698
80069578	***MJP/Davenport St/STM/CD01117-02/		Employee Expenses-EE0	107010	0.78486688
80069578	***MJP/Davenport St/STM/CD01117-02/		Employee Expenses-EE0	593020	0.05151182
80069578	***MJP/Davenport St/STM/CD01117-02/		Employee Expenses-EE0	583280	0.01488886
80069578	***MJP/Davenport St/STM/CD01117-02/		Employee Expenses-EE0	593040	0.02216434
80069578	***MJP/Davenport St/STM/CD01117-02/		Employee Expenses-EE0	108030	0.10534863
80069578	***MJP/Davenport St/STM/CD01117-02/		Employee Expenses-EE0	594030	0.01085529
80069578	***MJP/Davenport St/STM/CD01117-02/		Employee Expenses-EE0	596000	0.00691965
80069578	***MJP/Davenport St/STM/CD01117-02/		Employee Expenses-EE0	593050	0.00344453
80253873	*D&D& CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	593020	0.34957654
80253873	*D&D& CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	596000	0.01543629
80253873	*D&D& CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	107010	0.46106814
80253873	*D&D& CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	108030	0.17391903
80258720	12/17/23 - SENT CLAIMS CAR VS FRONT		Employee Expenses-EE0	593020	0.08507254
80258720	12/17/23 - SENT CLAIMS CAR VS FRONT		Employee Expenses-EE0	108030	0.45829777
80258720	12/17/23 - SENT CLAIMS CAR VS FRONT		Employee Expenses-EE0	593050	0.07572349
80258720	12/17/23 - SENT CLAIMS CAR VS FRONT		Employee Expenses-EE0	107010	0.3809062
80296576	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17940241
80296576	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.31372254
80296576	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.50687505
80296610	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.02002893
80296610	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.41785727
80296610	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.08628603
80296610	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.47582777
DSN03017	Rocky River 12Y Inst A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03017 Rocky River 12Y	Employee Expenses-EE0	107010	1
80300275	JK>CD02667--POLE 429, INSTALL/REPLA		Employee Expenses-EE0	107010	0.67105375
80300275	JK>CD02667--POLE 429, INSTALL/REPLA		Employee Expenses-EE0	593050	0.00581517
80300275	JK>CD02667--POLE 429, INSTALL/REPLA		Employee Expenses-EE0	596000	0.00927958
80300275	JK>CD02667--POLE 429, INSTALL/REPLA		Employee Expenses-EE0	593040	0.00445406
80300275	JK>CD02667--POLE 429, INSTALL/REPLA		Employee Expenses-EE0	593020	0.11896158
80300275	JK>CD02667--POLE 429, INSTALL/REPLA		Employee Expenses-EE0	108030	0.1771851
80300275	JK>CD02667--POLE 429, INSTALL/REPLA		Employee Expenses-EE0	583280	0.01325076
F2211110	Replace OH Door Operator	Berlin ATC - Replace OH Door Operator	Employee Expenses-EE0	107010	0.95238095
F2211110	Replace OH Door Operator	Berlin ATC - Replace OH Door Operator	Employee Expenses-EE0	108030	0.04761905
80309227	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	593040	0.06948457
80309227	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	107010	0.41916274
80309227	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	108030	0.28526177
80309227	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	593050	0.09895596
80309227	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	594030	0.00838782
80309227	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	593020	0.11874715
		Berlin Lab DMX BRLNDMX23			
		Berlin Lab DMXs			
		Berlin Lab DMXs			
		Selden Street, Berlin, CT			
		Comm Lab			
BERLIN01	BERLIN LAB DMX		Employee Expenses-EE0	107010	1
80307200	**ALL WORK COMP** KM POLE7765 347 N		Employee Expenses-EE0	593010	0.05036121
80307200	**ALL WORK COMP** KM POLE7765 347 N		Employee Expenses-EE0	107010	0.30694337
80307200	**ALL WORK COMP** KM POLE7765 347 N		Employee Expenses-EE0	583280	0.19977279

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80307200	**ALL WORK COMP** KM POLE7765 347 N		Employee Expenses-EE0	108030	0.44292263
80304027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.11958592
80304027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.14700708
80304027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.0326117
80304027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.42383576
80304027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.02838076
80304027	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.24857878
80310828	*HAWK*Jpt-57 Berkshire Dr Farmingto		Employee Expenses-EE0	107010	0.52716816
80310828	*HAWK*Jpt-57 Berkshire Dr Farmingto		Employee Expenses-EE0	108030	0.23413538
80310828	*HAWK*Jpt-57 Berkshire Dr Farmingto		Employee Expenses-EE0	593050	0.04392517
80310828	*HAWK*Jpt-57 Berkshire Dr Farmingto		Employee Expenses-EE0	583280	0.10280605
80310828	*HAWK*Jpt-57 Berkshire Dr Farmingto		Employee Expenses-EE0	593020	0.09196523
80308430	BAXTER RD 33, WILLINGTON - BLDG 5 -		Employee Expenses-EE0	594030	1
80308674	*D&D* KG - Conv#1307678-PriorityMak		Employee Expenses-EE0	593020	1
80277419	9A - Car vs Frontier pole- APPROVED		Employee Expenses-EE0	108030	0.44799577
80277419	9A - Car vs Frontier pole- APPROVED		Employee Expenses-EE0	593020	0.17077365
80277419	9A - Car vs Frontier pole- APPROVED		Employee Expenses-EE0	107010	0.27593251
80277419	9A - Car vs Frontier pole- APPROVED		Employee Expenses-EE0	583280	0.10529806
80282318	ASP-7/14 HIGHLAND AVE (1303), P#52,		Employee Expenses-EE0	107010	0.2053074
80282318	ASP-7/14 HIGHLAND AVE (1303), P#52,		Employee Expenses-EE0	108030	0.55704109
80282318	ASP-7/14 HIGHLAND AVE (1303), P#52,		Employee Expenses-EE0	593020	0.15820926
80282318	ASP-7/14 HIGHLAND AVE (1303), P#52,		Employee Expenses-EE0	596000	0.07944225
80246003	**20 THOMPSON ROAD BRANFORD PAD #42		Employee Expenses-EE0	107010	1
80246007	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	107010	0.37412236
80246007	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	593050	0.03655639
80246007	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	594030	0.04934081
80246007	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	593020	0.16479326
80246007	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	583280	0.05663479
80246007	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	108030	0.15702677
80246007	*ASP* KG Conv#16581653-RegularMakeR		Employee Expenses-EE0	593040	0.16152561
80304699	*HAWK* South Rd-Somers-Replace pole		Employee Expenses-EE0	107010	0.5033271
80304699	*HAWK* South Rd-Somers-Replace pole		Employee Expenses-EE0	593050	0.0507382
80304699	*HAWK* South Rd-Somers-Replace pole		Employee Expenses-EE0	108030	0.32413184
80304699	*HAWK* South Rd-Somers-Replace pole		Employee Expenses-EE0	593020	0.12180287
80181379	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593010	0.8868355
80181379	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	594030	0.1131645
80293766	***REPLACE STUB POLE 1756S***8/3 NE		Employee Expenses-EE0	593020	0.11004231
80293766	***REPLACE STUB POLE 1756S***8/3 NE		Employee Expenses-EE0	108030	0.36941838
80293766	***REPLACE STUB POLE 1756S***8/3 NE		Employee Expenses-EE0	107010	0.46923704
80293766	***REPLACE STUB POLE 1756S***8/3 NE		Employee Expenses-EE0	593050	0.05130227
80166148	*D&D* LD CHAPEL HILL RD WESTPORT R		Employee Expenses-EE0	593040	0.04951639
80166148	*D&D* LD CHAPEL HILL RD WESTPORT R		Employee Expenses-EE0	108030	0.20560448
80166148	*D&D* LD CHAPEL HILL RD WESTPORT R		Employee Expenses-EE0	593020	0.31503136
80166148	*D&D* LD CHAPEL HILL RD WESTPORT R		Employee Expenses-EE0	107010	0.39853713
80166148	*D&D* LD CHAPEL HILL RD WESTPORT R		Employee Expenses-EE0	593050	0.03131065
80290032	AD-Conv#1253362-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16517699
80290032	AD-Conv#1253362-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.05625917
80290032	AD-Conv#1253362-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.0525406
80290032	AD-Conv#1253362-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.36732044
80290032	AD-Conv#1253362-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09205356
80290032	AD-Conv#1253362-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.26664924
80305452	15 DD BY 11/4/22 KTI RR; OXFORD, PA		Employee Expenses-EE0	108030	0.36344035
80305452	15 DD BY 11/4/22 KTI RR; OXFORD, PA		Employee Expenses-EE0	107010	0.58577251
80305452	15 DD BY 11/4/22 KTI RR; OXFORD, PA		Employee Expenses-EE0	593020	0.05078713
80304443	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593040	0.20308862
80304443	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	107010	0.39151017
80304443	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	108030	0.23872808
80304443	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593020	0.09091262
80304443	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593050	0.07576052
80296616	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.49814592
80296616	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.10865157
80296616	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.39320251
80300604	APPT 8/31 GDK WINDSOR, 60 FARMSTEAD		Employee Expenses-EE0	594030	1
80281679	DJM. 15 MORNINGSIDE LN WESTPORT. NE		Employee Expenses-EE0	594030	0.12626823
80281679	DJM. 15 MORNINGSIDE LN WESTPORT. NE		Employee Expenses-EE0	593020	0.01876585
80281679	DJM. 15 MORNINGSIDE LN WESTPORT. NE		Employee Expenses-EE0	107010	0.65361446
80281679	DJM. 15 MORNINGSIDE LN WESTPORT. NE		Employee Expenses-EE0	108030	0.20135146
80182697	3/15 P#224 rpl'd 3 c/o's HARTFORD T		Employee Expenses-EE0	107010	0.70269293
80182697	3/15 P#224 rpl'd 3 c/o's HARTFORD T		Employee Expenses-EE0	108030	0.29730707
80272348	WM; 6/29/22 BLUEBERRY(13) LN --		Employee Expenses-EE0	593020	0.06050413
80272348	WM; 6/29/22 BLUEBERRY(13) LN --		Employee Expenses-EE0	108030	0.28021154
80272348	WM; 6/29/22 BLUEBERRY(13) LN --		Employee Expenses-EE0	107010	0.55156833
80272348	WM; 6/29/22 BLUEBERRY(13) LN --		Employee Expenses-EE0	593050	0.107716
80131419	CD01697-01 - Pole Prep for new Smar		Employee Expenses-EE0	108030	0.2177394
80131419	CD01697-01 - Pole Prep for new Smar		Employee Expenses-EE0	593050	0.02025571
80131419	CD01697-01 - Pole Prep for new Smar		Employee Expenses-EE0	593020	0.20135361
80131419	CD01697-01 - Pole Prep for new Smar		Employee Expenses-EE0	596000	0.01614024
80131419	CD01697-01 - Pole Prep for new Smar		Employee Expenses-EE0	107010	0.53589276
80131419	CD01697-01 - Pole Prep for new Smar		Employee Expenses-EE0	593040	0.00861827
80251601	2746 SOUTH MAIN ST, WATERBURY CT -		Employee Expenses-EE0	593040	0.0023571
80251601	2746 SOUTH MAIN ST, WATERBURY CT -		Employee Expenses-EE0	107010	0.58526812
80251601	2746 SOUTH MAIN ST, WATERBURY CT -		Employee Expenses-EE0	108030	0.39005303
80251601	2746 SOUTH MAIN ST, WATERBURY CT -		Employee Expenses-EE0	593020	0.02232174
80301286	*ASP* Conv# 11253406 3rd Party Pro		Employee Expenses-EE0	593020	0.11814264
80301286	*ASP* Conv# 11253406 3rd Party Pro		Employee Expenses-EE0	593040	0.27237083
80301286	*ASP* Conv# 11253406 3rd Party Pro		Employee Expenses-EE0	596000	0.56730183
80301286	*ASP* Conv# 11253406 3rd Party Pro		Employee Expenses-EE0	593010	0.0421847
80302678	*HAWK* South St-Coventry-Replace po		Employee Expenses-EE0	108030	0.34956335
80302678	*HAWK* South St-Coventry-Replace po		Employee Expenses-EE0	107010	0.50684848
80302678	*HAWK* South St-Coventry-Replace po		Employee Expenses-EE0	593020	0.14358817
80293368	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	107010	1
80302433	MATERIAL JDB 08.18.22 - 17 RIVERBAN		Employee Expenses-EE0	107010	0.50878745
80302433	MATERIAL JDB 08.18.22 - 17 RIVERBAN		Employee Expenses-EE0	593020	0.13112503
80302433	MATERIAL JDB 08.18.22 - 17 RIVERBAN		Employee Expenses-EE0	108030	0.31464885
80302433	MATERIAL JDB 08.18.22 - 17 RIVERBAN		Employee Expenses-EE0	593050	0.04543867
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	107010	0.70888332
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	595000	0.00260045
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	593010	0.00771472
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	583280	0.03652178
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	593040	0.01100859
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	596000	0.01415809
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	593050	0.00339494
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	593020	0.02990556
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	108030	0.1764511
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Employee Expenses-EE0	594030	0.00936145
80309820	WQ; 8/25/22 9A MILL(71) RD -- 28		Employee Expenses-EE0	593040	1
80308428	MJGw - CD01611-01 - Remove Capacito		Employee Expenses-EE0	108030	1
80252708	4/23 -JRP-539 Andrews St SOG Inst 2		Employee Expenses-EE0	107010	0.54134705
80252708	4/23 -JRP-539 Andrews St SOG Inst 2		Employee Expenses-EE0	108030	0.09146908
80252708	4/23 -JRP-539 Andrews St SOG Inst 2		Employee Expenses-EE0	583280	0.24186425
80252708	4/23 -JRP-539 Andrews St SOG Inst 2		Employee Expenses-EE0	593040	0.12531962
80252709	OAC-248 COLLINS ST HTFD- P2812 INST		Employee Expenses-EE0	596000	0.08395701
80252709	OAC-248 COLLINS ST HTFD- P2812 INST		Employee Expenses-EE0	107010	0.82210708
80252709	OAC-248 COLLINS ST HTFD- P2812 INST		Employee Expenses-EE0	593040	0.0939359
80150351	TORRINGTON, VISTA, 105, USS Torrin		Employee Expenses-EE0	186010	1
80045755	149 West Rd, GF- Rmv Oh Temp Svc fr		Employee Expenses-EE0	108030	1
80260802	JES;-TS-GEORGETOWN RD. REDDING Inst		Employee Expenses-EE0	108030	0.13067529
80260802	JES;-TS-GEORGETOWN RD. REDDING Inst		Employee Expenses-EE0	107010	0.86932471
80260803	FCOMP RSO 2/13 GDK - RSO - winiarsk		Employee Expenses-EE0	594030	0.75513104
80260803	FCOMP RSO 2/13 GDK - RSO - winiarsk		Employee Expenses-EE0	108030	0.24486896
80309737	non billable no police report 12/6/		Employee Expenses-EE0	107010	0.07838309
80309737	non billable no police report 12/6/		Employee Expenses-EE0	584280	0.48306205
80309737	non billable no police report 12/6/		Employee Expenses-EE0	108030	0.43855487
80325900	ALL WORK COMP* (GP) TURNOVER- GOOSE		Employee Expenses-EE0	107010	0.01852162
80325900	ALL WORK COMP* (GP) TURNOVER- GOOSE		Employee Expenses-EE0	593020	0.97258835
80325900	ALL WORK COMP* (GP) TURNOVER- GOOSE		Employee Expenses-EE0	108030	0.00889003
80309283	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.07192286
80309283	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.26135581
80309283	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.66672133
80253799	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.18248935
80253799	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.115876
80253799	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.08714411
80253799	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.61449054
80334054	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	108030	0.97705708
80334054	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	593010	0.02294292
80289377	COLCHESTER, JORDAN, 4, JOHN DORAN.		Employee Expenses-EE0	107010	1
80289379	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.62343255
80289379	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.17874182
80289379	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	596000	0.13153895
80289379	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593020	0.06628668
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	583280	0.02427508
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	594030	0.00290792
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	593040	0.09800833
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	108030	0.16719927
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	107010	0.48701815
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	593050	0.02322795
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	596000	0.01203495
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	593020	0.18532835
80257920	DJM. 19 CRESCENT RD WESTPORT. OH TO		Employee Expenses-EE0	107010	0.89322533
80257920	DJM. 19 CRESCENT RD WESTPORT. OH TO		Employee Expenses-EE0	108030	0.07507698
80257920	DJM. 19 CRESCENT RD WESTPORT. OH TO		Employee Expenses-EE0	593020	0.03169768
80270327	2022 CIRCUIT PATROL FINDINGS 21U1 /		Employee Expenses-EE0	107010	0.48805068
80270327	2022 CIRCUIT PATROL FINDINGS 21U1 /		Employee Expenses-EE0	593020	0.35886361
80270327	2022 CIRCUIT PATROL FINDINGS 21U1 /		Employee Expenses-EE0	108030	0.15308571
80296030	TO STORES 6/11/25-MM New Rd Plnfld		Employee Expenses-EE0	107010	0.75354523
80296030	TO STORES 6/11/25-MM New Rd Plnfld		Employee Expenses-EE0	108030	0.24645477
80164255	P-484 REPLACE WITH 45/1 CUTKICK. 15		Employee Expenses-EE0	108030	0.12936642
80164255	P-484 REPLACE WITH 45/1 CUTKICK. 15		Employee Expenses-EE0	594030	0.3036134
80164255	P-484 REPLACE WITH 45/1 CUTKICK. 15		Employee Expenses-EE0	107010	0.49480676
80164255	P-484 REPLACE WITH 45/1 CUTKICK. 15		Employee Expenses-EE0	593020	0.07221341
80289383	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.55583709
80289383	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593020	0.09822322
80289383	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.27577578
80289383	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593040	0.07016391
80106653	TC 74 Dale St, Stm P#6894 Replace t		Employee Expenses-EE0	596000	0.07402397
80106653	TC 74 Dale St, Stm P#6894 Replace t		Employee Expenses-EE0	107010	0.28851417
80106653	TC 74 Dale St, Stm P#6894 Replace t		Employee Expenses-EE0	108030	0.38421367
80106653	TC 74 Dale St, Stm P#6894 Replace t		Employee Expenses-EE0	593020	0.06899047
80106653	TC 74 Dale St, Stm P#6894 Replace t		Employee Expenses-EE0	593050	0.18425772
80245070	KTI SD; 73 FRANKLIN STREET DANBURY		Employee Expenses-EE0	593040	0.09729525
80245070	KTI SD; 73 FRANKLIN STREET DANBURY		Employee Expenses-EE0	107010	0.90270475
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Employee Expenses-EE0	593020	0.10564297
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Employee Expenses-EE0	593040	0.02894075
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Employee Expenses-EE0	583280	0.01831921
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Employee Expenses-EE0	594030	0.02783983
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Employee Expenses-EE0	108030	0.15162163
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Employee Expenses-EE0	593050	0.00429371
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Employee Expenses-EE0	107010	0.6633419
80313846	MATERIAL - 9/8/22 PRI DB SPINDLE HI		Employee Expenses-EE0	107010	0.85352375
80313846	MATERIAL - 9/8/22 PRI DB SPINDLE HI		Employee Expenses-EE0	108030	0.14647625
		FARMINGTON 1C LOC ES-234 VOICE RADIO SET UP			
ES_234FA	ES_234 FARMINGTON1C VOICE RADIO		Employee Expenses-EE0	107010	1
F2211126	Rplc. Mini Splits & Exhaust Fan	New London - Data Closets Replace Mini Split System & Exhaust Fan	Employee Expenses-EE0	108030	0.04784131
F2211126	Rplc. Mini Splits & Exhaust Fan	New London - Data Closets Replace Mini Split System & Exhaust Fan	Employee Expenses-EE0	107010	0.95215869
80306114	*D&D*Jude Ln SOG P210 - Leaning Pol		Employee Expenses-EE0	596000	0.01724517
80306114	*D&D*Jude Ln SOG P210 - Leaning Pol		Employee Expenses-EE0	593020	0.39054117
80306114	*D&D*Jude Ln SOG P210 - Leaning Pol		Employee Expenses-EE0	107010	0.37915922
80306114	*D&D*Jude Ln SOG P210 - Leaning Pol		Employee Expenses-EE0	108030	0.21305444
80295918	LINE METER SET 10/27/22 OAC HTFD, 1		Employee Expenses-EE0	107010	1
80225317	PAD 321--REPLACE PAD XF W/167 KVA P		Employee Expenses-EE0	108030	0.65800357
80225317	PAD 321--REPLACE PAD XF W/167 KVA P		Employee Expenses-EE0	107010	0.34199643
80304070	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.05983482
80304070	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.06873726
80304070	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.09533733
80304070	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.43773654
80304070	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.12602853
80304070	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.21232551
80163459	10/10 ASPLUNDH PRINTED 8/3 JSG - CO		Employee Expenses-EE0	107010	0.98361538
80163459	10/10 ASPLUNDH PRINTED 8/3 JSG - CO		Employee Expenses-EE0	593020	0.01638462
80288027	DG P#2681 56 CROOKED TRAIL WOODSTOC		Employee Expenses-EE0	108030	0.50526586
80288027	DG P#2681 56 CROOKED TRAIL WOODSTOC		Employee Expenses-EE0	593020	0.06081428
80288027	DG P#2681 56 CROOKED TRAIL WOODSTOC		Employee Expenses-EE0	107010	0.43391986
80323743	HALLVILLE POQUETANUCK P-23 replace		Employee Expenses-EE0	108030	0.20271103
80323743	HALLVILLE POQUETANUCK P-23 replace		Employee Expenses-EE0	593020	0.32484207
80323743	HALLVILLE POQUETANUCK P-23 replace		Employee Expenses-EE0	107010	0.45442228
80323743	HALLVILLE POQUETANUCK P-23 replace		Employee Expenses-EE0	593040	0.01608315
80323743	HALLVILLE POQUETANUCK P-23 replace		Employee Expenses-EE0	594030	0.00194147
80181343	WAITING ON STORES 7/26/22--MM westr		Employee Expenses-EE0	107010	0.72169458
80181343	WAITING ON STORES 7/26/22--MM westr		Employee Expenses-EE0	596000	0.20082887
80181343	WAITING ON STORES 7/26/22--MM westr		Employee Expenses-EE0	593040	0.07747654
80259484	MJP / 350 Delavan Ave / GRN / Repla		Employee Expenses-EE0	593010	0.02426692
80259484	MJP / 350 Delavan Ave / GRN / Repla		Employee Expenses-EE0	108030	0.13063581
80259484	MJP / 350 Delavan Ave / GRN / Repla		Employee Expenses-EE0	107010	0.84509727

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80296847	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593020	0.1923564
80296847	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.4664978
80296847	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	594030	0.07612307
80296847	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	596000	0.09284065
80296847	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.17218208
80170650	9A - Car vs. Pole - Issue with char		Employee Expenses-EE0	593040	1
80202936	ZK - EAST GRANBY (OH Svc Upgrade) -		Employee Expenses-EE0	108030	0.29300074
80202936	ZK - EAST GRANBY (OH Svc Upgrade) -		Employee Expenses-EE0	107010	0.70699926
80293132	CD01261-(2023 AIMS Seg 08, Part 03		Employee Expenses-EE0	108030	0.1336877
80293132	CD01261-(2023 AIMS Seg 08, Part 03		Employee Expenses-EE0	593010	0.01089484
80293132	CD01261-(2023 AIMS Seg 08, Part 03		Employee Expenses-EE0	107010	0.85541746
80297355	written 8/9/22 (RSO-LEACH) HALLVILL		Employee Expenses-EE0	107010	0.68731834
80297355	written 8/9/22 (RSO-LEACH) HALLVILL		Employee Expenses-EE0	108030	0.31268166
80323547	Convo# 1263454 3rd Party Project -		Employee Expenses-EE0	108030	0.11712442
80323547	Convo# 1263454 3rd Party Project -		Employee Expenses-EE0	593020	0.31332954
80323547	Convo# 1263454 3rd Party Project -		Employee Expenses-EE0	593040	0.01237461
80323547	Convo# 1263454 3rd Party Project -		Employee Expenses-EE0	594030	0.11572999
80323547	Convo# 1263454 3rd Party Project -		Employee Expenses-EE0	593050	0.12827252
80323547	Convo# 1263454 3rd Party Project -		Employee Expenses-EE0	107010	0.28993094
80323547	Convo# 1263454 3rd Party Project -		Employee Expenses-EE0	596000	0.02323799
80299805	AJC 299 RIVERSIDE AVE, REPLACE POLE		Employee Expenses-EE0	593020	0.02508809
80299805	AJC 299 RIVERSIDE AVE, REPLACE POLE		Employee Expenses-EE0	108030	0.35152462
80299805	AJC 299 RIVERSIDE AVE, REPLACE POLE		Employee Expenses-EE0	107010	0.62338729
80307754	NEW GC STONINGTON, WHEELER, 509, Da		Employee Expenses-EE0	185010	1
80307755	**8/27/22 PORTER AVE MIDDLEBURY...		Employee Expenses-EE0	108030	0.00450946
80307755	**8/27/22 PORTER AVE MIDDLEBURY...		Employee Expenses-EE0	593020	0.65714669
80307755	**8/27/22 PORTER AVE MIDDLEBURY...		Employee Expenses-EE0	593040	0.31166286
80307755	**8/27/22 PORTER AVE MIDDLEBURY...		Employee Expenses-EE0	107010	0.02668098
80334058	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	108030	1
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Employee Expenses-EE0	593050	0.00543907
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Employee Expenses-EE0	593040	0.25569213
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Employee Expenses-EE0	593010	0.0102886
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Employee Expenses-EE0	107010	0.48193018
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Employee Expenses-EE0	596000	0.00029821
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Employee Expenses-EE0	108030	0.20642681
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Employee Expenses-EE0	583280	0.039925
80037223	RF:17 EDMOND ST DARIEN NS:POLE #175		Employee Expenses-EE0	107010	0.79301199
80037223	RF:17 EDMOND ST DARIEN NS:POLE #175		Employee Expenses-EE0	108030	0.20698801
80304037	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.72733807
80304037	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06062533
80304037	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.2120366
80308124	PRINT JSG/ CD01689 Winchester--Lau		Employee Expenses-EE0	107010	0.82120155
80308124	PRINT JSG/ CD01689 Winchester--Lau		Employee Expenses-EE0	108030	0.16495066
80308124	PRINT JSG/ CD01689 Winchester--Lau		Employee Expenses-EE0	593020	0.01384779
80334060	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	107010	0.49548136
80334060	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	108030	0.50451864
80268911	PRINT 11/14 MDB - 6/23 [CLEAVJJ] LI		Employee Expenses-EE0	593050	0.08488802
80268911	PRINT 11/14 MDB - 6/23 [CLEAVJJ] LI		Employee Expenses-EE0	593020	0.18208306
80268911	PRINT 11/14 MDB - 6/23 [CLEAVJJ] LI		Employee Expenses-EE0	108030	0.12137421
80268911	PRINT 11/14 MDB - 6/23 [CLEAVJJ] LI		Employee Expenses-EE0	107010	0.61165471
80254765	*HAWK* MF CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	108030	0.31014245
80254765	*HAWK* MF CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	593020	0.08333778
80254765	*HAWK* MF CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	596000	0.04184673
80254765	*HAWK* MF CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	107010	0.52995785
80254765	*HAWK* MF CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	593050	0.03471518
80296784	MATERIAL *D&D* 2022 Pole Inspection		Employee Expenses-EE0	593020	0.13545701
80296784	MATERIAL *D&D* 2022 Pole Inspection		Employee Expenses-EE0	107010	0.67006086
80296784	MATERIAL *D&D* 2022 Pole Inspection		Employee Expenses-EE0	593050	0.00871009
80296784	MATERIAL *D&D* 2022 Pole Inspection		Employee Expenses-EE0	108030	0.18577204
80315412	9/6/22 CHATFIELD RD NEW MILFORD		Employee Expenses-EE0	107010	0.5760692
80315412	9/6/22 CHATFIELD RD NEW MILFORD		Employee Expenses-EE0	108030	0.4239308
80334050	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	108030	0.50593804
80334050	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	107010	0.49232887
80310018	ALL WORK COMP* (GP) POLE 2950 HAYWA		Employee Expenses-EE0	594010	0.00173309
80310018	ALL WORK COMP* (GP) POLE 2950 HAYWA		Employee Expenses-EE0	107010	0.34621072
80310018	ALL WORK COMP* (GP) POLE 2950 HAYWA		Employee Expenses-EE0	108030	0.27409004
80310018	ALL WORK COMP* (GP) POLE 2950 HAYWA		Employee Expenses-EE0	593050	0.02585648
80310018	ALL WORK COMP* (GP) POLE 2950 HAYWA		Employee Expenses-EE0	593020	0.17098185
80310018	ALL WORK COMP* (GP) POLE 2950 HAYWA		Employee Expenses-EE0	594030	0.10430365
80310018	ALL WORK COMP* (GP) POLE 2950 HAYWA		Employee Expenses-EE0	583280	0.07855727
80262335	MATERIAL LD !!! 118 OLD KINGS HWY		Employee Expenses-EE0	107010	0.43370083
80262335	MATERIAL LD !!! 118 OLD KINGS HWY		Employee Expenses-EE0	593020	0.04966704
80262335	MATERIAL LD !!! 118 OLD KINGS HWY		Employee Expenses-EE0	583280	0.29108999
80262335	MATERIAL LD !!! 118 OLD KINGS HWY		Employee Expenses-EE0	584280	0.00260989
80262335	MATERIAL LD !!! 118 OLD KINGS HWY		Employee Expenses-EE0	108030	0.22293225
80314613	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	107010	0.86665141
80314613	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	594010	0.00165983
80314613	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	108030	0.13168877
80300553	FRNTR 8/15/22 9A W HILL(315) RD -		Employee Expenses-EE0	107010	0.38068995
80300553	FRNTR 8/15/22 9A W HILL(315) RD -		Employee Expenses-EE0	593020	0.10370334
80300553	FRNTR 8/15/22 9A W HILL(315) RD -		Employee Expenses-EE0	108030	0.37769866
80300553	FRNTR 8/15/22 9A W HILL(315) RD -		Employee Expenses-EE0	596000	0.13790805
80334055	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	108030	0.99237268
80334055	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	593010	0.00762732
80240762	WRM - Preston Ave and Old E Main St		Employee Expenses-EE0	108030	0.24932073
80240762	WRM - Preston Ave and Old E Main St		Employee Expenses-EE0	593020	0.1947878
80240762	WRM - Preston Ave and Old E Main St		Employee Expenses-EE0	107010	0.54016302
80240762	WRM - Preston Ave and Old E Main St		Employee Expenses-EE0	594030	0.01572845
80296594	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.11891471
80296594	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.37299782
80296594	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.12004686
80296594	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.37417919
80296594	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.01386141
80293405	7/13/22 PRIORITY REJECT - POLE P#22		Employee Expenses-EE0	593020	0.06342366
80293405	7/13/22 PRIORITY REJECT - POLE P#22		Employee Expenses-EE0	107010	0.44951847
80293405	7/13/22 PRIORITY REJECT - POLE P#22		Employee Expenses-EE0	108030	0.43060416
80293405	7/13/22 PRIORITY REJECT - POLE P#22		Employee Expenses-EE0	593050	0.05645371
80314330	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	108030	0.13113535
80314330	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	107010	0.86886465
80182550	**1CS* - *DEMO* - WRTN - DM - 46 SC		Employee Expenses-EE0	593040	0.05871867
80182550	**1CS* - *DEMO* - WRTN - DM - 46 SC		Employee Expenses-EE0	108030	0.33008284
80182550	**1CS* - *DEMO* - WRTN - DM - 46 SC		Employee Expenses-EE0	593050	0.61119849
80051091	CRP - 9 A CAR VS POLE # 4276 295 MI		Employee Expenses-EE0	107010	0.48884204
80051091	CRP - 9 A CAR VS POLE # 4276 295 MI		Employee Expenses-EE0	108030	0.43145308
80051091	CRP - 9 A CAR VS POLE # 4276 295 MI		Employee Expenses-EE0	593020	0.07970488
80281643	*HAWK* Replace ROW Tpx. pole 1087,		Employee Expenses-EE0	593020	0.02996456
80281643	*HAWK* Replace ROW Tpx. pole 1087,		Employee Expenses-EE0	593050	0.06176433
80281643	*HAWK* Replace ROW Tpx. pole 1087,		Employee Expenses-EE0	107010	0.4450386
80281643	*HAWK* Replace ROW Tpx. pole 1087,		Employee Expenses-EE0	108030	0.4632325
80300849	8/15 - 30 S SATELLITE RD, SOUTH WIN		Employee Expenses-EE0	593020	0.10491172
80300849	8/15 - 30 S SATELLITE RD, SOUTH WIN		Employee Expenses-EE0	108030	0.28464644
80300849	8/15 - 30 S SATELLITE RD, SOUTH WIN		Employee Expenses-EE0	107010	0.61044183
80091529	CD01703 Remove 11J43 ROW BRANFORD W		Employee Expenses-EE0	107010	0.7
80091529	CD01703 Remove 11J43 ROW BRANFORD W		Employee Expenses-EE0	108030	0.2
80091529	CD01703 Remove 11J43 ROW BRANFORD W		Employee Expenses-EE0	593040	0.05
80091529	CD01703 Remove 11J43 ROW BRANFORD W		Employee Expenses-EE0	594030	0.05
80289193	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.07356953
80289193	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.09578798
80289193	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.05573395
80289193	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.26841922
80289193	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.50648932
80296814	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593020	0.09401898
80296814	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.18988383
80296814	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.53690737
80296814	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	583280	0.17918982
80302692	ASP-WFC-1180 WOLCOTT ST WATERBURY 1		Employee Expenses-EE0	107010	1
80328481	NEED FTR PRINT 10/20 (VR) 9A MDB 36		Employee Expenses-EE0	593020	0.07796799
80328481	NEED FTR PRINT 10/20 (VR) 9A MDB 36		Employee Expenses-EE0	596000	0.00812421
80328481	NEED FTR PRINT 10/20 (VR) 9A MDB 36		Employee Expenses-EE0	108030	0.10698177
80328481	NEED FTR PRINT 10/20 (VR) 9A MDB 36		Employee Expenses-EE0	107010	0.66734296
80328481	NEED FTR PRINT 10/20 (VR) 9A MDB 36		Employee Expenses-EE0	583280	0.05583323
80328481	NEED FTR PRINT 10/20 (VR) 9A MDB 36		Employee Expenses-EE0	594030	0.08374985
80237130	MATERIALS ISSUE NEWTOWN, BRUSHY HIL		Employee Expenses-EE0	107010	1
80313872	East New Britain 7L-Replace Deterio		Employee Expenses-EE0	108030	0.1
80313872	East New Britain 7L-Replace Deterio		Employee Expenses-EE0	107010	0.9
80322746	*ASP* Convo# 1263454 3rd Party Proj		Employee Expenses-EE0	593040	1
80319900	PRINT JSG/Colebrook--Old Forge Rd.		Employee Expenses-EE0	108030	0.39896421
80319900	PRINT JSG/Colebrook--Old Forge Rd.		Employee Expenses-EE0	593020	0.16371912
80319900	PRINT JSG/Colebrook--Old Forge Rd.		Employee Expenses-EE0	583280	0.05781114
80319900	PRINT JSG/Colebrook--Old Forge Rd.		Employee Expenses-EE0	107010	0.36047747
80319900	PRINT JSG/Colebrook--Old Forge Rd.		Employee Expenses-EE0	593050	0.01902806
80141863	CD01677-08 Install SS 14K5-4001 Po		Employee Expenses-EE0	593020	0.01884279
80141863	CD01677-08 Install SS 14K5-4001 Po		Employee Expenses-EE0	108030	0.04563446
80141863	CD01677-08 Install SS 14K5-4001 Po		Employee Expenses-EE0	107010	0.93552275
80302934	*D&D*Conv. 1728495 - PRIORITY Make		Employee Expenses-EE0	596000	1
80302935	JS - Conv. 1728495 - Make Ready Non		Employee Expenses-EE0	593040	0.06207857
80302935	JS - Conv. 1728495 - Make Ready Non		Employee Expenses-EE0	594030	0.45065415
80302935	JS - Conv. 1728495 - Make Ready Non		Employee Expenses-EE0	593050	0.02773351
80302935	JS - Conv. 1728495 - Make Ready Non		Employee Expenses-EE0	596000	0.02381911
80302935	JS - Conv. 1728495 - Make Ready Non		Employee Expenses-EE0	593020	0.43571466
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Employee Expenses-EE0	593020	0.4101687
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Employee Expenses-EE0	594030	0.27353888
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Employee Expenses-EE0	583280	0.11936397
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Employee Expenses-EE0	593040	0.1155478
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Employee Expenses-EE0	596000	0.08138065
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Employee Expenses-EE0	595000	0.00875718
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Employee Expenses-EE0	107010	0.46379197
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Employee Expenses-EE0	593020	0.23791832
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Employee Expenses-EE0	596000	0.04597723
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Employee Expenses-EE0	593050	0.02811904
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Employee Expenses-EE0	108030	0.11637083
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Employee Expenses-EE0	583280	0.0397468
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Employee Expenses-EE0	593040	0.05193734
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Employee Expenses-EE0	593010	0.00738129
80250831	5/23 BEBBINGTON(513) RD BARN -- 20		Employee Expenses-EE0	593020	0.05400212
80250831	5/23 BEBBINGTON(513) RD BARN -- 20		Employee Expenses-EE0	107010	0.62246188
80250831	5/23 BEBBINGTON(513) RD BARN -- 20		Employee Expenses-EE0	108030	0.323536
80320539	PC-Conv#1263344-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.7
80320539	PC-Conv#1263344-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.2
80320539	PC-Conv#1263344-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.05
80320539	PC-Conv#1263344-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.05
80199172	NEW MILFORD LED FLOODS #6 (391W 12E		Employee Expenses-EE0	107010	0.80902383
80199172	NEW MILFORD LED FLOODS #6 (391W 12E		Employee Expenses-EE0	108030	0.19097617
80317852	CUST APPT 10/18/22 SD; 7 WHITE BIRC		Employee Expenses-EE0	593050	0.45084908
80317852	CUST APPT 10/18/22 SD; 7 WHITE BIRC		Employee Expenses-EE0	107010	0.42740971
80317852	CUST APPT 10/18/22 SD; 7 WHITE BIRC		Employee Expenses-EE0	108030	0.12174121
80134926	RIGGS; YA; 99 E ELM ST; INSTALL OH		Employee Expenses-EE0	107010	1
80328030	NM; 351 HOPE ST, STAMFORD; P#3184;		Employee Expenses-EE0	583280	0.47410282
80328030	NM; 351 HOPE ST, STAMFORD; P#3184;		Employee Expenses-EE0	108030	0.31607008
80328030	NM; 351 HOPE ST, STAMFORD; P#3184;		Employee Expenses-EE0	107010	0.20982711
80308192	JRP - 158 Mandel Dr SOG Disc/Reconn		Employee Expenses-EE0	594030	1
80309089	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	107010	0.41943564
80309089	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	108030	0.31754218
80309089	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	593050	0.03595373
80309089	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	583280	0.08415605
80309089	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	593040	0.05050468
80309089	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	594030	0.00609666
80309089	*HAWK* Meadowbrook Lane-Mansfield-R		Employee Expenses-EE0	593020	0.08631106
80323719	DG P#663 OLD COLONY RD EASTFORD CHA		Employee Expenses-EE0	593040	1
80313190	**9/5/22 9A TURNOVER GROVE (35) ST		Employee Expenses-EE0	593040	1
80127533	CD01744-02 Viper Project Install Vi		Employee Expenses-EE0	107010	0.93436057
80127533	CD01744-02 Viper Project Install Vi		Employee Expenses-EE0	593020	0.01911187
80127533	CD01744-02 Viper Project Install Vi		Employee Expenses-EE0	108030	0.04652756
80326268	MM P#767 Fortins Landing Griswold B		Employee Expenses-EE0	108030	0.25317149
80326268	MM P#767 Fortins Landing Griswold B		Employee Expenses-EE0	107010	0.3902215
80326268	MM P#767 Fortins Landing Griswold B		Employee Expenses-EE0	596000	0.03617688
80326268	MM P#767 Fortins Landing Griswold B		Employee Expenses-EE0	593020	0.32043012
80328833	VJT - **TURNOVER**CATHERINE(29)		Employee Expenses-EE0	107010	0.37909514
80328833	VJT - **TURNOVER**CATHERINE(29)		Employee Expenses-EE0	583280	0.33882561
80328833	VJT - **TURNOVER**CATHERINE(29)		Employee Expenses-EE0	108030	0.28207926
80324318	asp-9/26/22 TURNOVER 9459::BIRCH:S		Employee Expenses-EE0	107010	0.55754778
80324318	asp-9/26/22 TURNOVER 9459::BIRCH:S		Employee Expenses-EE0	593020	0.44245222
80332400	10/11/22 CAR VS POLE/TURNOVER CANAL		Employee Expenses-EE0	596000	0.02720388
80332400	10/11/22 CAR VS POLE/TURNOVER CANAL		Employee Expenses-EE0	107010	0.33704838
80332400	10/11/22 CAR VS POLE/TURNOVER CANAL		Employee Expenses-EE0	108030	0.15222845
80332400	10/11/22 CAR VS POLE/TURNOVER CANAL		Employee Expenses-EE0	593050	0.02256778
80332400	10/11/22 CAR VS POLE/TURNOVER CANAL		Employee Expenses-EE0	593040	0.02977051
80332400	10/11/22 CAR VS POLE/TURNOVER CANAL		Employee Expenses-EE0	594030	0.32418059
80332400	10/11/22 CAR VS POLE/TURNOVER CANAL		Employee Expenses-EE0	593020	0.05417654
80332400	10/11/22 CAR VS POLE/TURNOVER CANAL		Employee Expenses-EE0	583280	0.05282386
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	108030	0.1297835
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	595000	0.00039468
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	596000	0.00464588

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	594030	0.00126023
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	593020	0.02239398
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	583280	0.00973826
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	593040	0.10409809
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	107010	0.72022004
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	593050	0.00483076
80327756	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	593010	0.00263459
80323528	Todd 30L-Replace Failed 30L-1H PTs		Employee Expenses-EE0	108030	0.2
80323528	Todd 30L-Replace Failed 30L-1H PTs		Employee Expenses-EE0	107010	0.8
80326079	9/29/22 9A CAR VS POLE -TURNOVER- C		Employee Expenses-EE0	593020	0.00527518
80326079	9/29/22 9A CAR VS POLE -TURNOVER- C		Employee Expenses-EE0	593050	0.00219806
80326079	9/29/22 9A CAR VS POLE -TURNOVER- C		Employee Expenses-EE0	108030	0.84876921
80326079	9/29/22 9A CAR VS POLE -TURNOVER- C		Employee Expenses-EE0	594030	0.00764118
80326079	9/29/22 9A CAR VS POLE -TURNOVER- C		Employee Expenses-EE0	107010	0.12894562
80326079	9/29/22 9A CAR VS POLE -TURNOVER- C		Employee Expenses-EE0	583280	0.00177096
80326079	9/29/22 9A CAR VS POLE -TURNOVER- C		Employee Expenses-EE0	594010	0.00254706
80326079	9/29/22 9A CAR VS POLE -TURNOVER- C		Employee Expenses-EE0	596000	0.00285274
80334059	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	583280	0.00787792
80334059	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	593020	0.01265849
80334059	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	107010	0.544916
80334059	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	593040	0.00711764
80334059	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	596000	0.00213859
80334059	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	594030	0.00128943
80334059	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	593050	0.00083471
80334059	***MJP / CD01465 : 135-332 / OH : R		Employee Expenses-EE0	108030	0.42316722
80298396	8/11 TURNOVER S CANTERBURY(325) R		Employee Expenses-EE0	107010	0.24601764
80298396	8/11 TURNOVER S CANTERBURY(325) R		Employee Expenses-EE0	108030	0.62112077
80298396	8/11 TURNOVER S CANTERBURY(325) R		Employee Expenses-EE0	593020	0.13286159
80321947	WHITING ST NEW BRITAIN CT		Employee Expenses-EE0	107010	0.40195202
80321947	WHITING ST NEW BRITAIN CT		Employee Expenses-EE0	593040	0.59804798
80304518	*HAWK* Main St-Somers-Replace pole		Employee Expenses-EE0	107010	0.47824327
80304518	*HAWK* Main St-Somers-Replace pole		Employee Expenses-EE0	593050	0.05643739
80304518	*HAWK* Main St-Somers-Replace pole		Employee Expenses-EE0	593020	0.13548443
80304518	*HAWK* Main St-Somers-Replace pole		Employee Expenses-EE0	108030	0.32983491
80114278	HEL 15 DD BY 10/11/22 BM; NEWTOWN,		Employee Expenses-EE0	107010	0.93251717
80114278	HEL 15 DD BY 10/11/22 BM; NEWTOWN,		Employee Expenses-EE0	108030	0.06748283
80220476	15 DD BY 10/17/22 KTI BM; MONROE, M		Employee Expenses-EE0	108030	0.21757522
80220476	15 DD BY 10/17/22 KTI BM; MONROE, M		Employee Expenses-EE0	107010	0.78242478
80317401	CRP - 05/05 AWC LITCHFIELD(386) R		Employee Expenses-EE0	107010	0.42322979
80317401	CRP - 05/05 AWC LITCHFIELD(386) R		Employee Expenses-EE0	108030	0.26557649
80317401	CRP - 05/05 AWC LITCHFIELD(386) R		Employee Expenses-EE0	593020	0.31119372
80020150	DG P#2516 522 QUADDICK TOWN FARM RD		Employee Expenses-EE0	107010	0.80585877
80020150	DG P#2516 522 QUADDICK TOWN FARM RD		Employee Expenses-EE0	108030	0.19414123
80272408	WOLCOTT, ROCCO, 13, GARY CUGNO		Employee Expenses-EE0	593050	1
80323913	BC - CD01660 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	107010	0.92454095
80323913	BC - CD01660 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	594260	0.07545905
80255993	NJB 26 FRANKLIN AVE HTFD RMV EXIST		Employee Expenses-EE0	108030	1
80288442	**WRITTEN**SHIFT SEC TO NEW POLE, S		Employee Expenses-EE0	108030	0.79338438
80288442	**WRITTEN**SHIFT SEC TO NEW POLE, S		Employee Expenses-EE0	593020	0.08701378
80288442	**WRITTEN**SHIFT SEC TO NEW POLE, S		Employee Expenses-EE0	593050	0.11960184
80328712	10/4/22 TURNOVER 112 W WOOSTER ST D		Employee Expenses-EE0	593040	1
80304778	ASP_*WFC-65 BURRITT ST SOG. RELOCAT		Employee Expenses-EE0	107010	0.76377349
80304778	ASP_*WFC-65 BURRITT ST SOG. RELOCAT		Employee Expenses-EE0	108030	0.07713219
80304778	ASP_*WFC-65 BURRITT ST SOG. RELOCAT		Employee Expenses-EE0	593020	0.13713441
80304778	ASP_*WFC-65 BURRITT ST SOG. RELOCAT		Employee Expenses-EE0	593040	0.02195991
80315982	KILLINGWORTH,KENILWORTH DR/REPLACE		Employee Expenses-EE0	107010	0.49555023
80315982	KILLINGWORTH,KENILWORTH DR/REPLACE		Employee Expenses-EE0	593020	0.05304201
80315982	KILLINGWORTH,KENILWORTH DR/REPLACE		Employee Expenses-EE0	583280	0.11050715
80315982	KILLINGWORTH,KENILWORTH DR/REPLACE		Employee Expenses-EE0	108030	0.29368505
80315982	KILLINGWORTH,KENILWORTH DR/REPLACE		Employee Expenses-EE0	593050	0.04721556
80238612	*D&D* KA - Conv. 1260861 - Make Rea		Employee Expenses-EE0	583280	0.17558352
80238612	*D&D* KA - Conv. 1260861 - Make Rea		Employee Expenses-EE0	594030	0.41744309
80238612	*D&D* KA - Conv. 1260861 - Make Rea		Employee Expenses-EE0	107010	0.40697339
80324330	9/23/22 SUNSET HILL RD BETHEL		Employee Expenses-EE0	593050	0.04774601
80324330	9/23/22 SUNSET HILL RD BETHEL		Employee Expenses-EE0	593020	0.5291686
80324330	9/23/22 SUNSET HILL RD BETHEL		Employee Expenses-EE0	108030	0.06217743
80324330	9/23/22 SUNSET HILL RD BETHEL		Employee Expenses-EE0	107010	0.36090796
80245028	PR 6/9 JFC - 9A TURNOVER) 503 NEW		Employee Expenses-EE0	593020	0.14851203
80245028	PR 6/9 JFC - 9A TURNOVER) 503 NEW		Employee Expenses-EE0	107010	0.27170158
80245028	PR 6/9 JFC - 9A TURNOVER) 503 NEW		Employee Expenses-EE0	108030	0.57978639
80303907	WRITTEN NEEDS TO BE DONE. FOXTOWN C		Employee Expenses-EE0	593040	0.10214534
80303907	WRITTEN NEEDS TO BE DONE. FOXTOWN C		Employee Expenses-EE0	107010	0.89785466
80230573	SC-65 STONE RD KILLINGLY INST NEW U		Employee Expenses-EE0	107010	1
F2211084	power/data/cooling upgrades	Cheshire - power/data/cooling upgrades	Employee Expenses-EE0	108030	0.04454169
F2211084	power/data/cooling upgrades	Cheshire - power/data/cooling upgrades	Employee Expenses-EE0	107010	0.95545831
80304429	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	108030	0.3122058
80304429	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	107010	0.45268199
80304429	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593050	0.10686918
80304429	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593020	0.12824302
80335596	10/14/22 SANDPIPER POINT (16) RD --		Employee Expenses-EE0	108030	0.22565252
80335596	10/14/22 SANDPIPER POINT (16) RD --		Employee Expenses-EE0	593040	0.07323886
80335596	10/14/22 SANDPIPER POINT (16) RD --		Employee Expenses-EE0	107010	0.70110862
80275458	(OH 8/17) Pole 918 Matianuck Ave, W		Employee Expenses-EE0	593020	0.29661704
80275458	(OH 8/17) Pole 918 Matianuck Ave, W		Employee Expenses-EE0	108030	0.3460069
80275458	(OH 8/17) Pole 918 Matianuck Ave, W		Employee Expenses-EE0	107010	0.14673397
80275458	(OH 8/17) Pole 918 Matianuck Ave, W		Employee Expenses-EE0	593040	0.04327691
80275458	(OH 8/17) Pole 918 Matianuck Ave, W		Employee Expenses-EE0	593010	0.02308565
80275458	(OH 8/17) Pole 918 Matianuck Ave, W		Employee Expenses-EE0	596000	0.14427953
80289355	Long Hill Rd Guilford, Rep 3 1ph Re		Employee Expenses-EE0	107010	0.7
80289355	Long Hill Rd Guilford, Rep 3 1ph Re		Employee Expenses-EE0	108030	0.2
80289355	Long Hill Rd Guilford, Rep 3 1ph Re		Employee Expenses-EE0	593040	0.05
80289355	Long Hill Rd Guilford, Rep 3 1ph Re		Employee Expenses-EE0	594030	0.05
80263188	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	593050	0.03493387
80263188	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	593040	0.04608336
80263188	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	596000	0.11151279
80263188	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	107010	0.38668862
80263188	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	108030	0.30125096
80263188	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	593020	0.1195304
80272234	15 DD BY 7/24/23 WQ; BRIDGEWATER, S		Employee Expenses-EE0	593050	0.03117048
80272234	15 DD BY 7/24/23 WQ; BRIDGEWATER, S		Employee Expenses-EE0	594030	0.00481981
80272234	15 DD BY 7/24/23 WQ; BRIDGEWATER, S		Employee Expenses-EE0	108030	0.29322294
80272234	15 DD BY 7/24/23 WQ; BRIDGEWATER, S		Employee Expenses-EE0	583280	0.09469586
80272234	15 DD BY 7/24/23 WQ; BRIDGEWATER, S		Employee Expenses-EE0	107010	0.49783636
80272234	15 DD BY 7/24/23 WQ; BRIDGEWATER, S		Employee Expenses-EE0	593040	0.0384647
80272234	15 DD BY 7/24/23 WQ; BRIDGEWATER, S		Employee Expenses-EE0	593020	0.03978985
80234178	D&D JS - Conv. 1263368 - Make Ready		Employee Expenses-EE0	107010	0.42559716
80234178	D&D JS - Conv. 1263368 - Make Ready		Employee Expenses-EE0	108030	0.17212718
80234178	D&D JS - Conv. 1263368 - Make Ready		Employee Expenses-EE0	593040	0.06439638
80234178	D&D JS - Conv. 1263368 - Make Ready		Employee Expenses-EE0	593020	0.33787928
80236753	REPAIR OBSOL-SELF SVC-ANNUAL-TMPL		Employee Expenses-EE0	107010	0.51250118
80236753	REPAIR OBSOL-SELF SVC-ANNUAL-TMPL		Employee Expenses-EE0	108030	0.31558804
80236753	REPAIR OBSOL-SELF SVC-ANNUAL-TMPL		Employee Expenses-EE0	593050	0.12507451
80236753	REPAIR OBSOL-SELF SVC-ANNUAL-TMPL		Employee Expenses-EE0	593020	0.04683628
80245375	Granby, Sakrison Rd, Fuse XFMRs		Employee Expenses-EE0	107010	1
80325270	JDB 09.27.22 - 115 BLUE RIDGE RD,PO		Employee Expenses-EE0	108030	0.25471546
80325270	JDB 09.27.22 - 115 BLUE RIDGE RD,PO		Employee Expenses-EE0	107010	0.38029214
80325270	JDB 09.27.22 - 115 BLUE RIDGE RD,PO		Employee Expenses-EE0	594030	0.09741376
80325270	JDB 09.27.22 - 115 BLUE RIDGE RD,PO		Employee Expenses-EE0	593020	0.26757863
80296868	PD-MOHEGAN AVE N. LONDON/CT COL CAB		Employee Expenses-EE0	107010	0.98943113
80296868	PD-MOHEGAN AVE N. LONDON/CT COL CAB		Employee Expenses-EE0	108030	0.01056887
80177754	GC - 3/2 ROUTE 163 MONTVILLE		Employee Expenses-EE0	108030	0.41905307
80177754	GC - 3/2 ROUTE 163 MONTVILLE		Employee Expenses-EE0	107010	0.58094693
F2211135	Falls Village - Fence Replacement	Falls Village - Fence Replacement	Employee Expenses-EE0	108030	0.04761905
F2211135	Falls Village - Fence Replacement	Falls Village - Fence Replacement	Employee Expenses-EE0	107010	0.95238095
80324613	OAC BLOOMFIELD, 3 CAMELOT DR APT 6		Employee Expenses-EE0	108030	0.25013093
80324613	OAC BLOOMFIELD, 3 CAMELOT DR APT 6		Employee Expenses-EE0	593020	0.0275531
80324613	OAC BLOOMFIELD, 3 CAMELOT DR APT 6		Employee Expenses-EE0	596000	0.18129182
80324613	OAC BLOOMFIELD, 3 CAMELOT DR APT 6		Employee Expenses-EE0	107010	0.54102415
GX200068	Canon ImageRUNNER 1643iF	Image RUNNER 1643iF Digital Copier/Printer/ Scanner/Fax System	Employee Expenses-EE0	107010	1
80304629	APPT 10/6 JFC - GOSHEN, HYERDALE, 1		Employee Expenses-EE0	594030	1
80269790	CAR VS POLE AW PR 9.9		Employee Expenses-EE0	593040	0.06802238
80269790	CAR VS POLE AW PR 9.9		Employee Expenses-EE0	108030	0.41498567
80269790	CAR VS POLE AW PR 9.9		Employee Expenses-EE0	593020	0.05986079
80269790	CAR VS POLE AW PR 9.9		Employee Expenses-EE0	107010	0.2258223
80269790	CAR VS POLE AW PR 9.9		Employee Expenses-EE0	593050	0.10659206
80269790	CAR VS POLE AW PR 9.9		Employee Expenses-EE0	583280	0.1247168
80090774	WILLINGTON, BAXTER, 33, WILLINGTON		Employee Expenses-EE0	594030	1
80146179	21 LAKESIDE DR, EAST HADDAM		Employee Expenses-EE0	593040	0.27442569
80146179	21 LAKESIDE DR, EAST HADDAM		Employee Expenses-EE0	107010	0.72557431
80260337	6/9/22 JEREMY HILL RD, NORTH STONIN		Employee Expenses-EE0	593040	0.03204704
80260337	6/9/22 JEREMY HILL RD, NORTH STONIN		Employee Expenses-EE0	583280	0.19069998
80260337	6/9/22 JEREMY HILL RD, NORTH STONIN		Employee Expenses-EE0	107010	0.47437654
80260337	6/9/22 JEREMY HILL RD, NORTH STONIN		Employee Expenses-EE0	108030	0.30287644
80147785	12/16/21 (RSO-STROM) POND MEADOW (		Employee Expenses-EE0	596000	0.02635918
80147785	12/16/21 (RSO-STROM) POND MEADOW (		Employee Expenses-EE0	107010	0.40767319
80147785	12/16/21 (RSO-STROM) POND MEADOW (		Employee Expenses-EE0	108030	0.37789235
80147785	12/16/21 (RSO-STROM) POND MEADOW (		Employee Expenses-EE0	593040	0.02364198
80147785	12/16/21 (RSO-STROM) POND MEADOW (		Employee Expenses-EE0	593020	0.1644333
80263524	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.37876809
80263524	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.46400307
80263524	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593050	0.0499936
80263524	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.10723524
80323922	TC 92 GRAY FARMS RD, STM: P#S 8817/		Employee Expenses-EE0	596000	0.15637669
80323922	TC 92 GRAY FARMS RD, STM: P#S 8817/		Employee Expenses-EE0	107010	0.44719878
80323922	TC 92 GRAY FARMS RD, STM: P#S 8817/		Employee Expenses-EE0	593020	0.14574334
80323922	TC 92 GRAY FARMS RD, STM: P#S 8817/		Employee Expenses-EE0	108030	0.12092111
80323922	TC 92 GRAY FARMS RD, STM: P#S 8817/		Employee Expenses-EE0	593050	0.12976009
80308629	DG P#2240 55 NICHOLS ST PUTNAM CLP		Employee Expenses-EE0	107010	0.78192892
80308629	DG P#2240 55 NICHOLS ST PUTNAM CLP		Employee Expenses-EE0	108030	0.21807108
80308044	8/28/22 10.18 aw police Case#22-916		Employee Expenses-EE0	107010	0.6434004
80308044	8/28/22 10.18 aw police Case#22-916		Employee Expenses-EE0	108030	0.29339136
80308044	8/28/22 10.18 aw police Case#22-916		Employee Expenses-EE0	596000	0.03271645
80308044	8/28/22 10.18 aw police Case#22-916		Employee Expenses-EE0	593020	0.03049179
80116503	MCB - 51 SAINT MARGARET, WATERBURY,		Employee Expenses-EE0	107010	1
80296807	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.67807099
80296807	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.11918107
80296807	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.04267865
80296807	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.16006928
80285391	JMS-KANE & PROSPECT AVE HARTFORD 4		Employee Expenses-EE0	107010	0.92563177
80285391	JMS-KANE & PROSPECT AVE HARTFORD 4		Employee Expenses-EE0	596000	0.07436823
80234470	Priority Pole P#342-S REPLACE WITH		Employee Expenses-EE0	107010	0.71806305
80234470	Priority Pole P#342-S REPLACE WITH		Employee Expenses-EE0	108030	0.28193695
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	594030	0.09638729
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	583280	0.00951488
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	593040	0.00271851
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	108030	0.11578683
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	596000	0.00290923
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	593010	0.00190308
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	595000	0.00515099
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	107010	0.75865656
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	593020	0.00585187
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Employee Expenses-EE0	593050	0.00112075
22787471	DPM & Optimal Crew Allocation	RELEASE 1 OF PO - UCONN Damage Prediction Model and weather forecasting research. Development of optimized crew allocation and dispatch tools. This is for UCONN weather research to improve forecasting and predict grid system vulnerability analysis.	Employee Expenses-EE0	107010	1
80309316	ABEL 8/31 P#19716 BROKE BY TREE STA		Employee Expenses-EE0	108030	0.33131664
80309316	ABEL 8/31 P#19716 BROKE BY TREE STA		Employee Expenses-EE0	593020	0.13661129
80309316	ABEL 8/31 P#19716 BROKE BY TREE STA		Employee Expenses-EE0	107010	0.48624528
80309316	ABEL 8/31 P#19716 BROKE BY TREE STA		Employee Expenses-EE0	593040	0.04582679
80274670	ACC 15 DD BY 7/25/22 RC POLE 2731 I		Employee Expenses-EE0	107010	0.63067052
80274670	ACC 15 DD BY 7/25/22 RC POLE 2731 I		Employee Expenses-EE0	108030	0.36932948
80304013	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.39029558
80304013	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.46857477
80304013	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.14112965
80317982	DONE PR 9/16 JSG/Canton--Main St. R		Employee Expenses-EE0	108030	0.53089954
80317982	DONE PR 9/16 JSG/Canton--Main St. R		Employee Expenses-EE0	593040	0.30491726
80317982	DONE PR 9/16 JSG/Canton--Main St. R		Employee Expenses-EE0	593020	0.1641832
80181139	JLB 6 GRAYS FARM RD -- P17097 WSTP		Employee Expenses-EE0	593020	0.04694926
80181139	JLB 6 GRAYS FARM RD -- P17097 WSTP		Employee Expenses-EE0	593040	0.13543139
80181139	JLB 6 GRAYS FARM RD -- P17097 WSTP		Employee Expenses-EE0	594030	0.02932991
80181139	JLB 6 GRAYS FARM RD -- P17097 WSTP		Employee Expenses-EE0	108030	0.24988225
80181139	JLB 6 GRAYS FARM RD -- P17097 WSTP		Employee Expenses-EE0	107010	0.44059088
80181139	JLB 6 GRAYS FARM RD -- P17097 WSTP		Employee Expenses-EE0	583280	0.09781631
80312395	PRINT 9/13 JSG/ Canton--North St. 2		Employee Expenses-EE0	593020	0.24056045
80312395	PRINT 9/13 JSG/ Canton--North St. 2		Employee Expenses-EE0	107010	0.35850081
80312395	PRINT 9/13 JSG/ Canton--North St. 2		Employee Expenses-EE0	593050	0.0135935
80312395	PRINT 9/13 JSG/ Canton--North St. 2		Employee Expenses-EE0	593040	0.05970835
80312395	PRINT 9/13 JSG/ Canton--North St. 2		Employee Expenses-EE0	108030	0.32763688
80131533	POST CONST (9A) 10.24.21 - 81 CHURC		Employee Expenses-EE0	108030	0.42681146
80131533	POST CONST (9A) 10.24.21 - 81 CHURC		Employee Expenses-EE0	593020	0.08552656
80131533	POST CONST (9A) 10.24.21 - 81 CHURC		Employee Expenses-EE0	107010	0.40377806
80131533	POST CONST (9A) 10.24.21 - 81 CHURC		Employee Expenses-EE0	593040	0.04093813
80131533	POST CONST (9A) 10.24.21 - 81 CHURC		Employee Expenses-EE0	596000	0.04294579
80270986	2022 CIRCUIT PATROL FINDINGS, 26E8		Employee Expenses-EE0	593020	0.19220776

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80270986	2022 CIRCUIT PATROL FINDINGS, 26E8		Employee Expenses-EE0	108030	0.35899749
80270986	2022 CIRCUIT PATROL FINDINGS, 26E8		Employee Expenses-EE0	107010	0.44879476
80321857	Constr ID 2821 / ProposalID 4196902		Employee Expenses-EE0	107010	0.31668216
80321857	Constr ID 2821 / ProposalID 4196902		Employee Expenses-EE0	584280	0.19082616
80321857	Constr ID 2821 / ProposalID 4196902		Employee Expenses-EE0	108030	0.49249168
80230528	60 OLD TOWN RD., VERNON (BLDG 21) -		Employee Expenses-EE0	593050	1
80293153	CD01261-(2023 AIMS Seg 08, Part 05		Employee Expenses-EE0	593010	0.01257611
80293153	CD01261-(2023 AIMS Seg 08, Part 05		Employee Expenses-EE0	107010	0.98742389
80314313	***MJP / CD01465 : 135-332 / Civil		Employee Expenses-EE0	107010	1
80292503	PCC - SOUTH WINDSOR, OLD FARM, 39,		Employee Expenses-EE0	594030	1
80289427	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.1162668
80289427	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.06367322
80289427	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.12456959
80289427	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.69549039
80315587	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	594030	0.15577214
80315587	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.48130081
80315587	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.06172004
80315587	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	0.30120701
80310470	15 DD BY 9/23/22 BM; demo received-		Employee Expenses-EE0	108030	1
80299607	*D&D*LD Pole#2175 337 GREENSF FARM		Employee Expenses-EE0	108030	0.31854728
80299607	*D&D*LD Pole#2175 337 GREENSF FARM		Employee Expenses-EE0	593020	0.09888788
80299607	*D&D*LD Pole#2175 337 GREENSF FARM		Employee Expenses-EE0	107010	0.58256484
80328436	***ALL WORK COMPLETED***10/02/22 Ev		Employee Expenses-EE0	107010	0.30391842
80328436	***ALL WORK COMPLETED***10/02/22 Ev		Employee Expenses-EE0	593020	0.47302536
80328436	***ALL WORK COMPLETED***10/02/22 Ev		Employee Expenses-EE0	593050	0.03213912
80328436	***ALL WORK COMPLETED***10/02/22 Ev		Employee Expenses-EE0	108030	0.1909171
80314317	PD-351 N.FRONTAGE RD F1 N. LONDON/S		Employee Expenses-EE0	594030	1
80324815	9/23/22 GREAT QUARTER RD NEWTOWN		Employee Expenses-EE0	593020	0.07384087
80324815	9/23/22 GREAT QUARTER RD NEWTOWN		Employee Expenses-EE0	107010	0.43944241
80324815	9/23/22 GREAT QUARTER RD NEWTOWN		Employee Expenses-EE0	108030	0.48671672
80324560	*D&D* ML - Conv. 1728527 - Priority		Employee Expenses-EE0	593010	0.08771636
80324560	*D&D* ML - Conv. 1728527 - Priority		Employee Expenses-EE0	596000	0.29366307
80324560	*D&D* ML - Conv. 1728527 - Priority		Employee Expenses-EE0	593040	0.00439
80324560	*D&D* ML - Conv. 1728527 - Priority		Employee Expenses-EE0	593020	0.36848817
80324560	*D&D* ML - Conv. 1728527 - Priority		Employee Expenses-EE0	594030	0.2457424
80329293	WRITTEN NEEDS WORK RSO-PATINELLA MU		Employee Expenses-EE0	107010	0.09832299
80329293	WRITTEN NEEDS WORK RSO-PATINELLA MU		Employee Expenses-EE0	583280	0.11816612
80329293	WRITTEN NEEDS WORK RSO-PATINELLA MU		Employee Expenses-EE0	593040	0.55411496
80329293	WRITTEN NEEDS WORK RSO-PATINELLA MU		Employee Expenses-EE0	593020	0.02483318
80329293	WRITTEN NEEDS WORK RSO-PATINELLA MU		Employee Expenses-EE0	108030	0.20456275
80300733	***DL; CD#01779; WEST AVE; RECONDUC		Employee Expenses-EE0	108030	0.14803864
80300733	***DL; CD#01779; WEST AVE; RECONDUC		Employee Expenses-EE0	107010	0.85196136
80324876	S. End 1G Replace Bus Duct		Employee Expenses-EE0	108030	0.19
80324876	S. End 1G Replace Bus Duct		Employee Expenses-EE0	107010	0.81
80314421	*ASP* KG Conv#1301059-PriorityMakeR		Employee Expenses-EE0	595000	0.24621608
80314421	*ASP* KG Conv#1301059-PriorityMakeR		Employee Expenses-EE0	596000	0.75378392
CPWINS11	Circuit Patrol/Walkdown-OH	Circuit Patrol/Walkdown-OH-Annual-Tmpl	Employee Expenses-EE0	593040	1
80309210	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	108030	0.32689627
80309210	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	593020	0.13607852
80309210	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	593050	0.05668486
80309210	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Employee Expenses-EE0	107010	0.48034034
80237362	*** DL; HOPE ST; CD#01860; P#5544 -		Employee Expenses-EE0	107010	0.94515532
80237362	*** DL; HOPE ST; CD#01860; P#5544 -		Employee Expenses-EE0	593050	0.0024456
80237362	*** DL; HOPE ST; CD#01860; P#5544 -		Employee Expenses-EE0	596000	0.0031329
80237362	*** DL; HOPE ST; CD#01860; P#5544 -		Employee Expenses-EE0	108030	0.0387146
80237362	*** DL; HOPE ST; CD#01860; P#5544 -		Employee Expenses-EE0	593020	0.01055158
80317819	*ASP* JS - Conv. 1294324 - Make Rea		Employee Expenses-EE0	596000	1
80329791	*9A*-05/24-RSO-[smith]-LAKE(3		Employee Expenses-EE0	108030	0.38707804
80329791	*9A*-05/24-RSO-[smith]-LAKE(3		Employee Expenses-EE0	107010	0.46991768
80329791	*9A*-05/24-RSO-[smith]-LAKE(3		Employee Expenses-EE0	593020	0.14300428
80325401	COMP CCC 06/17/25 - UG FAULT - MERI		Employee Expenses-EE0	596000	1
80325402	WTG FOR PD RPT 5/19/25 (TH) 5/17/25		Employee Expenses-EE0	107010	0.45652015
80325402	WTG FOR PD RPT 5/19/25 (TH) 5/17/25		Employee Expenses-EE0	108030	0.38729577
80325402	WTG FOR PD RPT 5/19/25 (TH) 5/17/25		Employee Expenses-EE0	593020	0.0421602
80325402	WTG FOR PD RPT 5/19/25 (TH) 5/17/25		Employee Expenses-EE0	583280	0.11402387
80269919	JK>HH459A (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80291301	4.01.25 PURA REQ AB - DIG UP 3/29		Employee Expenses-EE0	594030	1
80291303	AC-12 BROOKFIELD MEADOWS, BROOKFIEL		Employee Expenses-EE0	108030	0.17703445
80291303	AC-12 BROOKFIELD MEADOWS, BROOKFIEL		Employee Expenses-EE0	107010	0.82296555
80330860	MJGw - CD01611-01 - Install TR 30K1		Employee Expenses-EE0	107010	0.86398846
80330860	MJGw - CD01611-01 - Install TR 30K1		Employee Expenses-EE0	593020	0.13601154
MS22GCAP	CAPITALIZE MS22G011	CAPITALIZE MAJOR STORM MS22G011 OCT 13 2022	Employee Expenses-EE0	108030	0.20000021
MS22GCAP	CAPITALIZE MS22G011	CAPITALIZE MAJOR STORM MS22G011 OCT 13 2022	Employee Expenses-EE0	107010	0.79999979
80232520	PLAINFIELD LED FLOODS #5 (391W 3EA)		Employee Expenses-EE0	107010	0.81614708
80232520	PLAINFIELD LED FLOODS #5 (391W 3EA)		Employee Expenses-EE0	108030	0.18385292
80245452	LEBANON, pic JONATHAN TRUMBULL, 58,		Employee Expenses-EE0	594030	0.0184172
80245452	LEBANON, pic JONATHAN TRUMBULL, 58,		Employee Expenses-EE0	593040	0.08220252
80245452	LEBANON, pic JONATHAN TRUMBULL, 58,		Employee Expenses-EE0	107010	0.89938029
MSXX0011	Indirect Storm Expense	Indirect Storm Expense (e.g., wires down kits)	Employee Expenses-EE0	593000	1
80328640	POST CONSTR - ASP-10/3/22 PORTER HI		Employee Expenses-EE0	593020	0.10176269
80328640	POST CONSTR - ASP-10/3/22 PORTER HI		Employee Expenses-EE0	107010	0.89823731
80332743	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.0834412
80332743	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.35833519
80332743	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.55822361
80323952	SW Htf 47N Switches Xfr DSN82043		Employee Expenses-EE0	107010	0.8
80323952	SW Htf 47N Switches Xfr DSN82043		Employee Expenses-EE0	108030	0.2
80329307	(9A) CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.14897974
80329307	(9A) CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.30880779
80329307	(9A) CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.54221246
80327022	*D&D* PC-Conv#1286897-PriorityMakeR		Employee Expenses-EE0	593020	0.35528214
80327022	*D&D* PC-Conv#1286897-PriorityMakeR		Employee Expenses-EE0	596000	0.19635129
80327022	*D&D* PC-Conv#1286897-PriorityMakeR		Employee Expenses-EE0	593040	0.44836657
80304687	*HAWK* MR; CLASS 5 POLE P-2145 REPL		Employee Expenses-EE0	593020	0.06798398
80304687	*HAWK* MR; CLASS 5 POLE P-2145 REPL		Employee Expenses-EE0	108030	0.20804318
80304687	*HAWK* MR; CLASS 5 POLE P-2145 REPL		Employee Expenses-EE0	107010	0.69565344
80304687	*HAWK* MR; CLASS 5 POLE P-2145 REPL		Employee Expenses-EE0	593050	0.02831941
80320250	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	1
80320253	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	1
80320256	WRTN,BM; SEYMOUR, ROOSEVELT, 218, C		Employee Expenses-EE0	107010	1
80323305	BJQ - 5/03/2025 E# 5660711 LENNOX		Employee Expenses-EE0	108030	0.42996437
80323305	BJQ - 5/03/2025 E# 5660711 LENNOX		Employee Expenses-EE0	107010	0.26971232
80323305	BJQ - 5/03/2025 E# 5660711 LENNOX		Employee Expenses-EE0	583280	0.25710961
80323305	BJQ - 5/03/2025 E# 5660711 LENNOX		Employee Expenses-EE0	593010	0.04321369
80337058	10/18 9A P#527 MIDDLE BUTCHER(15		Employee Expenses-EE0	108030	0.53310824
80337058	10/18 9A P#527 MIDDLE BUTCHER(15		Employee Expenses-EE0	593050	0.05903044
80337058	10/18 9A P#527 MIDDLE BUTCHER(15		Employee Expenses-EE0	107010	0.36063294
80337058	10/18 9A P#527 MIDDLE BUTCHER(15		Employee Expenses-EE0	593020	0.04722838
80329289	10/5/22 9A TURNOVER MOUNTAIN(18)		Employee Expenses-EE0	593020	0.14682575
80329289	10/5/22 9A TURNOVER MOUNTAIN(18)		Employee Expenses-EE0	596000	0.09316408
80329289	10/5/22 9A TURNOVER MOUNTAIN(18)		Employee Expenses-EE0	108030	0.25051583
80329289	10/5/22 9A TURNOVER MOUNTAIN(18)		Employee Expenses-EE0	593050	0.02918573
80329289	10/5/22 9A TURNOVER MOUNTAIN(18)		Employee Expenses-EE0	583280	0.06831434
80329289	10/5/22 9A TURNOVER MOUNTAIN(18)		Employee Expenses-EE0	107010	0.41199426
80256283	MUNI Pending/ AldenONeJMS- APPT 3/1		Employee Expenses-EE0	107010	0.66165772
80256283	MUNI Pending/ AldenONeJMS- APPT 3/1		Employee Expenses-EE0	108030	0.31518283
80256283	MUNI Pending/ AldenONeJMS- APPT 3/1		Employee Expenses-EE0	593010	0.01415167
80256283	MUNI Pending/ AldenONeJMS- APPT 3/1		Employee Expenses-EE0	593040	0.00900778
80328370	HIGGANUM, Shift OH Srv to New Mast		Employee Expenses-EE0	593050	1
80328371	SD; **RIGGS** 19 GLEN RD DANBURY RE		Employee Expenses-EE0	107010	0.73052149
80328371	SD; **RIGGS** 19 GLEN RD DANBURY RE		Employee Expenses-EE0	108030	0.26947851
80332151	JRP - 63 Hilltop Dr SOG Disc/Reconn		Employee Expenses-EE0	594030	1
F2211157	Paving & Gate Operator Replacement	Waterbury-Freight - Main Entrance Paving & Gate Operator Replacement	Employee Expenses-EE0	107010	0.95238095
F2211157	Paving & Gate Operator Replacement	Waterbury-Freight - Main Entrance Paving & Gate Operator Replacement	Employee Expenses-EE0	108030	0.04761905
80335580	9A -CAR VS POLE- approved 6/19/2024		Employee Expenses-EE0	593020	0.06461022
80335580	9A -CAR VS POLE- approved 6/19/2024		Employee Expenses-EE0	107010	0.48730187
80335580	9A -CAR VS POLE- approved 6/19/2024		Employee Expenses-EE0	108030	0.44808791
80328792	HEL 12M4 - Hattertown Rd Newtown- 3		Employee Expenses-EE0	107010	0.84146789
80328792	HEL 12M4 - Hattertown Rd Newtown- 3		Employee Expenses-EE0	108030	0.15853211
80331802	DG P#79 201 HERITAGE RD PUTNAM CLP		Employee Expenses-EE0	107010	0.96601549
80331802	DG P#79 201 HERITAGE RD PUTNAM CLP		Employee Expenses-EE0	593010	0.03398451
80327824	Followup to shift FTR pole 10/03 BE		Employee Expenses-EE0	107010	0.27038977
80327824	Followup to shift FTR pole 10/03 BE		Employee Expenses-EE0	593020	0.10915131
80327824	Followup to shift FTR pole 10/03 BE		Employee Expenses-EE0	108030	0.62045892
80332009	9A - Car vs. Pole - APPROVED 11/15/		Employee Expenses-EE0	107010	0.42874554
80332009	9A - Car vs. Pole - APPROVED 11/15/		Employee Expenses-EE0	593020	0.09481272
80332009	9A - Car vs. Pole - APPROVED 11/15/		Employee Expenses-EE0	108030	0.35035672
80332009	9A - Car vs. Pole - APPROVED 11/15/		Employee Expenses-EE0	596000	0.12608502
80319082	BWG- WINDSOR, WINTROP - REPL P760,		Employee Expenses-EE0	593020	0.04949184
80319082	BWG- WINDSOR, WINTROP - REPL P760,		Employee Expenses-EE0	596000	0.03538232
80319082	BWG- WINDSOR, WINTROP - REPL P760,		Employee Expenses-EE0	583280	0.01178687
80319082	BWG- WINDSOR, WINTROP - REPL P760,		Employee Expenses-EE0	593050	0.04615765
80319082	BWG- WINDSOR, WINTROP - REPL P760,		Employee Expenses-EE0	594030	0.0071329
80319082	BWG- WINDSOR, WINTROP - REPL P760,		Employee Expenses-EE0	593040	0.06757807
80319082	BWG- WINDSOR, WINTROP - REPL P760,		Employee Expenses-EE0	107010	0.55598005
80319082	BWG- WINDSOR, WINTROP - REPL P760,		Employee Expenses-EE0	108030	0.22649029
80304078	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.58826799
80304078	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.33229849
80304078	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.03740754
80304078	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.04202599
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Employee Expenses-EE0	108030	0.13450063
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Employee Expenses-EE0	593010	0.00090817
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Employee Expenses-EE0	593040	0.22246336
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Employee Expenses-EE0	594030	0.01813693
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Employee Expenses-EE0	593050	0.0024847
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Employee Expenses-EE0	583280	0.0043228
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Employee Expenses-EE0	595000	0.00290596
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Employee Expenses-EE0	107010	0.61427739
80283813	UG MRP - CDOT - Raise MH Covers -		Employee Expenses-EE0	593040	1
80268894	Abel - 2022 Circuit Patrol Finding,		Employee Expenses-EE0	593020	0.14436396
80268894	Abel - 2022 Circuit Patrol Finding,		Employee Expenses-EE0	107010	0.85105308
80268894	Abel - 2022 Circuit Patrol Finding,		Employee Expenses-EE0	593040	0.00458296
F2211016	HAR-Sheldon Back Flow Preventer	HAR-Sheldon Back Flow Preventer Replacement - Basement	Employee Expenses-EE0	107010	0.95238095
F2211016	HAR-Sheldon Back Flow Preventer	HAR-Sheldon Back Flow Preventer Replacement - Basement	Employee Expenses-EE0	108030	0.04761905
80310479	CANX/REFUND CIAC - MPB; 24 OLD BARL		Employee Expenses-EE0	108030	0.26091675
80310479	CANX/REFUND CIAC - MPB; 24 OLD BARL		Employee Expenses-EE0	107010	0.73908325
80332070	10/8/22 (RSO-DOWLING) FARMHOLME(		Employee Expenses-EE0	107010	0.61872065
80332070	10/8/22 (RSO-DOWLING) FARMHOLME(		Employee Expenses-EE0	108030	0.38127935
80335600	DONE MDB - TURNOVER) MT TOM PASSWAY		Employee Expenses-EE0	107010	0.52016663
80335600	DONE MDB - TURNOVER) MT TOM PASSWAY		Employee Expenses-EE0	108030	0.16348934
80335600	DONE MDB - TURNOVER) MT TOM PASSWAY		Employee Expenses-EE0	593020	0.31634403
80297382	apprentice KTI BM; NEWTOWN, BOGGS H		Employee Expenses-EE0	108030	0.2636123
80297382	apprentice KTI BM; NEWTOWN, BOGGS H		Employee Expenses-EE0	593050	0.02557384
80297382	apprentice KTI BM; NEWTOWN, BOGGS H		Employee Expenses-EE0	107010	0.60981553
80297382	apprentice KTI BM; NEWTOWN, BOGGS H		Employee Expenses-EE0	583280	0.05986008
80297382	apprentice KTI BM; NEWTOWN, BOGGS H		Employee Expenses-EE0	593020	0.04113825
80267072	15 DD BY 9/6/22 SD; 1-7 EAST CROSS		Employee Expenses-EE0	107010	1
80155942	RR; OXFORD, HURLEY, 117 Unit 127, G		Employee Expenses-EE0	586000	1
80280316	Cos Cob 35K-Replace Failed 35K4 CT'		Employee Expenses-EE0	107010	0.9
80280316	Cos Cob 35K-Replace Failed 35K4 CT'		Employee Expenses-EE0	108030	0.1
80137272	9A - CAR VS POLE - review & approve		Employee Expenses-EE0	107010	0.26865144
80137272	9A - CAR VS POLE - review & approve		Employee Expenses-EE0	108030	0.52436062
80137272	9A - CAR VS POLE - review & approve		Employee Expenses-EE0	593020	0.20698794
80296623	D&D COMPLETED 2022 Pole Inspection		Employee Expenses-EE0	107010	0.62284599
80296623	D&D COMPLETED 2022 Pole Inspection		Employee Expenses-EE0	593020	0.09363162
80296623	D&D COMPLETED 2022 Pole Inspection		Employee Expenses-EE0	108030	0.18927874
80296623	D&D COMPLETED 2022 Pole Inspection		Employee Expenses-EE0	583280	0.09424366
80336074	CUST APPT 11/29 RC PAD 1512 600A CU		Employee Expenses-EE0	107010	1
80092003	P-3098 replace transformer. 2189 Du		Employee Expenses-EE0	108030	0.50755912
80092003	P-3098 replace transformer. 2189 Du		Employee Expenses-EE0	583280	0.25701009
80092003	P-3098 replace transformer. 2189 Du		Employee Expenses-EE0	107010	0.23543079
80332007	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	107010	0.70065735
80332007	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	108030	0.18313912
80332007	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	593020	0.0311632
80332007	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	594030	0.06710711
80332007	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	593040	0.01793322
GXC22E66	2AX - Go Light 2022 Madison	2AX - Go Light 2022 Madison	Employee Expenses-EE0	107010	1
GXC22E69	2AX-Tool for Ampact Connectors	2AX - (2) Tools for Ampact Connectors Madison	Employee Expenses-EE0	107010	1
GXC22E71	2022 New London Blower	2022 New London Blower	Employee Expenses-EE0	107010	1
GXC22E72	2022 Hydron Incorp Poles 2BC	2022 Hydron Incorp Poles 2BC	Employee Expenses-EE0	107010	1
GXC22E73	3H2 New London 2022 GX	3H2 New London 2022 GX	Employee Expenses-EE0	107010	1
GXC22E74	2AX - Ryan Business Systems Printer	2AX - Ryan Business Systems Printer 2022	Employee Expenses-EE0	107010	1
80289361	WRTN - DM/JK>POLE 2138--REPLACE BRO		Employee Expenses-EE0	593040	1
80266383	JLB 25 HILLCREST RD NC NEW CROSSOVE		Employee Expenses-EE0	108030	0.07603669
80266383	JLB 25 HILLCREST RD NC NEW CROSSOVE		Employee Expenses-EE0	107010	0.92396331
FIRCNT22	2022 Final FI Adj - Cntral 100% cap	The purpose of this work order is to receive the final, year-end 2022 fault indicator adjustment for Central division.	Employee Expenses-EE0	107010	1
80328390	KTI WM; NEW PRESTON, GOLF LINKS, 22		Employee Expenses-EE0	593020	0.02726503
80328390	KTI WM; NEW PRESTON, GOLF LINKS, 22		Employee Expenses-EE0	593050	0.00266985
80328390	KTI WM; NEW PRESTON, GOLF LINKS, 22		Employee Expenses-EE0	107010	0.56958037
80328390	KTI WM; NEW PRESTON, GOLF LINKS, 22		Employee Expenses-EE0	594030	0.00288983
80328390	KTI WM; NEW PRESTON, GOLF LINKS, 22		Employee Expenses-EE0	108030	0.3626719
80328390	KTI WM; NEW PRESTON, GOLF LINKS, 22		Employee Expenses-EE0	593040	0.00581783
80328390	KTI WM; NEW PRESTON, GOLF LINKS, 22		Employee Expenses-EE0	583280	0.0291052
80288577	7/22/22 TURNOVER BAGLEY(113) RD -		Employee Expenses-EE0	107010	0.56777807

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80288577	7/22/22 TURNOVER BAGLEY(113) RD -		Employee Expenses-EE0	108030	0.37950432
80288577	7/22/22 TURNOVER BAGLEY(113) RD -		Employee Expenses-EE0	593020	0.05271761
80308712	8/29/22 (RSO-TUCKER) CORSINO (58) A		Employee Expenses-EE0	594030	0.03655843
80308712	8/29/22 (RSO-TUCKER) CORSINO (58) A		Employee Expenses-EE0	593010	0.96344157
80336448	***ALL WORK COMPLETED***10/17 - COL		Employee Expenses-EE0	108030	0.32947068
80336448	***ALL WORK COMPLETED***10/17 - COL		Employee Expenses-EE0	107010	0.34737934
80336448	***ALL WORK COMPLETED***10/17 - COL		Employee Expenses-EE0	593020	0.32314998
80315399	POST CONSTR - (GR) 9/12/22 TURNOVER		Employee Expenses-EE0	108030	0.24753545
80315399	POST CONSTR - (GR) 9/12/22 TURNOVER		Employee Expenses-EE0	596000	0.01985989
80315399	POST CONSTR - (GR) 9/12/22 TURNOVER		Employee Expenses-EE0	593020	0.07909352
80315399	POST CONSTR - (GR) 9/12/22 TURNOVER		Employee Expenses-EE0	107010	0.65351114
80240810	*D&D*REPLACE LEANING P#377 ON BRICK		Employee Expenses-EE0	108030	0.27673165
80240810	*D&D*REPLACE LEANING P#377 ON BRICK		Employee Expenses-EE0	107010	0.61990875
80240810	*D&D*REPLACE LEANING P#377 ON BRICK		Employee Expenses-EE0	593020	0.1033596
80207031	9A Car Vs Pole 641 201 S Main St, N		Employee Expenses-EE0	593020	0.24747821
80207031	9A Car Vs Pole 641 201 S Main St, N		Employee Expenses-EE0	108030	0.43137048
80207031	9A Car Vs Pole 641 201 S Main St, N		Employee Expenses-EE0	107010	0.32115131
80332319	10/8/22 JEWEL(128) ST -- 0, BRIST		Employee Expenses-EE0	593040	0.04312333
80332319	10/8/22 JEWEL(128) ST -- 0, BRIST		Employee Expenses-EE0	596000	0.02571444
80332319	10/8/22 JEWEL(128) ST -- 0, BRIST		Employee Expenses-EE0	593050	0.04267526
80332319	10/8/22 JEWEL(128) ST -- 0, BRIST		Employee Expenses-EE0	593020	0.22171466
80332319	10/8/22 JEWEL(128) ST -- 0, BRIST		Employee Expenses-EE0	108030	0.28635594
80332319	10/8/22 JEWEL(128) ST -- 0, BRIST		Employee Expenses-EE0	107010	0.38041637
80339981	10/23 9A MAIN(955) ST -- 7807, SO		Employee Expenses-EE0	107010	0.43429192
80339981	10/23 9A MAIN(955) ST -- 7807, SO		Employee Expenses-EE0	593020	0.0403708
80339981	10/23 9A MAIN(955) ST -- 7807, SO		Employee Expenses-EE0	108030	0.50852043
80339981	10/23 9A MAIN(955) ST -- 7807, SO		Employee Expenses-EE0	593050	0.01681686
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Employee Expenses-EE0	593020	0.08295153
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Employee Expenses-EE0	596000	0.08672162
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Employee Expenses-EE0	593050	0.05083364
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Employee Expenses-EE0	593040	0.08501116
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Employee Expenses-EE0	583280	0.02672738
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Employee Expenses-EE0	108030	0.18054111
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Employee Expenses-EE0	107010	0.48721357
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	594030	0.03813718
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593040	0.11415601
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	584280	0.00512334
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593010	0.00325263
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	596000	0.02784804
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593020	0.07485337
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	583280	0.05567217
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593050	0.00215055
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	108030	0.16500675
80323290	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	107010	0.51379997
80333801	10/12 *PRI0CABLE REPLC* BUCKLAND HI		Employee Expenses-EE0	108030	0.00117113
80333801	10/12 *PRI0CABLE REPLC* BUCKLAND HI		Employee Expenses-EE0	107010	0.99388404
80333801	10/12 *PRI0CABLE REPLC* BUCKLAND HI		Employee Expenses-EE0	594030	0.00494483
80098597	***Third Party Make Ready Non-Billa		Employee Expenses-EE0	593040	0.58857075
80098597	***Third Party Make Ready Non-Billa		Employee Expenses-EE0	596000	0.41142925
80328671	MANSFIELD LED FLOODS #1 (119W 12EA)		Employee Expenses-EE0	108030	0.18385292
80328671	MANSFIELD LED FLOODS #1 (119W 12EA)		Employee Expenses-EE0	107010	0.81614708
80341722	10/26 - P2110 KEMP RD, SCOTLAND, LI		Employee Expenses-EE0	107010	0.22865094
80341722	10/26 - P2110 KEMP RD, SCOTLAND, LI		Employee Expenses-EE0	593020	0.5798545
80341722	10/26 - P2110 KEMP RD, SCOTLAND, LI		Employee Expenses-EE0	108030	0.09208535
80341722	10/26 - P2110 KEMP RD, SCOTLAND, LI		Employee Expenses-EE0	593040	0.09940921
80337280	WETHERSFIELD, CREST, 30, DREW OLESE		Employee Expenses-EE0	593050	1
80342303	CUST APPT 5/25/23 KTI BM; NEWTOWN,		Employee Expenses-EE0	108030	0.05351998
80342303	CUST APPT 5/25/23 KTI BM; NEWTOWN,		Employee Expenses-EE0	107010	0.86799765
80342303	CUST APPT 5/25/23 KTI BM; NEWTOWN,		Employee Expenses-EE0	593020	0.07848237
80305458	Middle River 28M Dist RTU Repl/Upg	Hanover 12F - SS RTU Repl/Upg Program reimbursable	Employee Expenses-EE0	107010	1
80315746	OH work complete 10/18**GDK MANCHES		Employee Expenses-EE0	108030	0.21197658
80315746	OH work complete 10/18**GDK MANCHES		Employee Expenses-EE0	593040	0.004131
80315746	OH work complete 10/18**GDK MANCHES		Employee Expenses-EE0	593020	0.02343008
80288849	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.76046233
80288849	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.09139288
80288849	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.05105865
80288849	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.13344691
80288849	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.53576702
80333861	Apprentice Group REPLACE 4 POLES 12		Employee Expenses-EE0	108030	0.18833455
80333861	Apprentice Group REPLACE 4 POLES 12		Employee Expenses-EE0	593050	0.01173178
80333861	Apprentice Group REPLACE 4 POLES 12		Employee Expenses-EE0	594030	0.16088169
80333861	Apprentice Group REPLACE 4 POLES 12		Employee Expenses-EE0	107010	0.36314242
80333861	Apprentice Group REPLACE 4 POLES 12		Employee Expenses-EE0	583280	0.04762451
80333861	Apprentice Group REPLACE 4 POLES 12		Employee Expenses-EE0	108030	0.38486697
80333861	Apprentice Group REPLACE 4 POLES 12		Employee Expenses-EE0	593040	0.00719444
80333861	Apprentice Group REPLACE 4 POLES 12		Employee Expenses-EE0	593020	0.02455818
80343370	* Newington, Cheney Ln - shift Fron		Employee Expenses-EE0	108030	0.46759039
80343370	* Newington, Cheney Ln - shift Fron		Employee Expenses-EE0	107010	0.23675062
80343370	* Newington, Cheney Ln - shift Fron		Employee Expenses-EE0	596000	0.21868461
80343370	* Newington, Cheney Ln - shift Fron		Employee Expenses-EE0	593020	0.07697438
80343371	JDB 55 DAVIS HILL RD WESTON, 3713 I		Employee Expenses-EE0	107010	1
80332098	EM RL:14 UPLAND DR,:GRN:ES TO REPLA		Employee Expenses-EE0	108030	0.15705995
80332098	EM RL:14 UPLAND DR,:GRN:ES TO REPLA		Employee Expenses-EE0	593020	0.1269662
80332098	EM RL:14 UPLAND DR,:GRN:ES TO REPLA		Employee Expenses-EE0	107010	0.71597385
80117683	RA CD01644-02 (01) install MR 14M39		Employee Expenses-EE0	593040	0.00573116
80117683	RA CD01644-02 (01) install MR 14M39		Employee Expenses-EE0	107010	0.81787676
80117683	RA CD01644-02 (01) install MR 14M39		Employee Expenses-EE0	108030	0.07734355
80117683	RA CD01644-02 (01) install MR 14M39		Employee Expenses-EE0	593020	0.08658046
80117683	RA CD01644-02 (01) install MR 14M39		Employee Expenses-EE0	593050	0.01246807
80338036	(TH) 10/19/22 9A OLD MIDDLE(53)		Employee Expenses-EE0	107010	0.39421365
80338036	(TH) 10/19/22 9A OLD MIDDLE(53)		Employee Expenses-EE0	593020	0.05422849
80338036	(TH) 10/19/22 9A OLD MIDDLE(53)		Employee Expenses-EE0	594030	0.16948566
80338036	(TH) 10/19/22 9A OLD MIDDLE(53)		Employee Expenses-EE0	108030	0.38207221
80328523	z10/2 [DOUGLCE] WILLOWBROOK(82)		Employee Expenses-EE0	108030	1
80344024	DESCHEDULED PER ENOS - #W HTFD, Oak		Employee Expenses-EE0	108030	0.13656739
80344024	DESCHEDULED PER ENOS - #W HTFD, Oak		Employee Expenses-EE0	107010	0.53336307
80344024	DESCHEDULED PER ENOS - #W HTFD, Oak		Employee Expenses-EE0	594030	0.29066152
80344024	DESCHEDULED PER ENOS - #W HTFD, Oak		Employee Expenses-EE0	593020	0.03940802
80336699	MG-P#1386 -285 WAUREGAN RD CANTERBU		Employee Expenses-EE0	593020	0.0368186
80336699	MG-P#1386 -285 WAUREGAN RD CANTERBU		Employee Expenses-EE0	583280	0.06350068
80336699	MG-P#1386 -285 WAUREGAN RD CANTERBU		Employee Expenses-EE0	108030	0.35578466
80336699	MG-P#1386 -285 WAUREGAN RD CANTERBU		Employee Expenses-EE0	107010	0.54389607
80334221	**PROEJCTS 24A17-1600F- NORWALK-ROW		Employee Expenses-EE0	107010	1
80309475	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	107010	0.24492653
80309475	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593020	0.10027688
80309475	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593040	0.05267906
80309475	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	108030	0.06348449
80309475	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	583280	0.08529238
80309475	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	594030	0.45334066
80120443	UG DEPT. -11W47 SEG 8, CD01559, reb		Employee Expenses-EE0	594030	0.18722947
80120443	UG DEPT. -11W47 SEG 8, CD01559, reb		Employee Expenses-EE0	593020	0.0130349
80120443	UG DEPT. -11W47 SEG 8, CD01559, reb		Employee Expenses-EE0	108030	0.05066864
80120443	UG DEPT. -11W47 SEG 8, CD01559, reb		Employee Expenses-EE0	107010	0.74906698
80296209	EAST LYME LED FLOODS #1 (119W 21EA)		Employee Expenses-EE0	107010	0.81614633
80296209	EAST LYME LED FLOODS #1 (119W 21EA)		Employee Expenses-EE0	108030	0.18385367
80336325	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	107010	0.49232887
80336325	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	594010	0.00173309
80336325	MJP / CD01465 : 135-332 / UG : Relo		Employee Expenses-EE0	108030	0.50593804
80284626	9A - CAR VS POLE - APPROVED 2/2/23		Employee Expenses-EE0	108030	0.31951317
80284626	9A - CAR VS POLE - APPROVED 2/2/23		Employee Expenses-EE0	596000	0.02622487
80284626	9A - CAR VS POLE - APPROVED 2/2/23		Employee Expenses-EE0	593050	0.04352236
80284626	9A - CAR VS POLE - APPROVED 2/2/23		Employee Expenses-EE0	107010	0.55851277
80284626	9A - CAR VS POLE - APPROVED 2/2/23		Employee Expenses-EE0	593020	0.05222683
80305422	TC 84 HALLIWELL DR, STM: P#12489 RE		Employee Expenses-EE0	107010	0.57203622
80305422	TC 84 HALLIWELL DR, STM: P#12489 RE		Employee Expenses-EE0	593050	0.04745701
80305422	TC 84 HALLIWELL DR, STM: P#12489 RE		Employee Expenses-EE0	593020	0.10783253
80305422	TC 84 HALLIWELL DR, STM: P#12489 RE		Employee Expenses-EE0	108030	0.27267424
80330109	RL:76 CHERRY VALLEY RD, GRN;VERIZON		Employee Expenses-EE0	107010	0.30301556
80330109	RL:76 CHERRY VALLEY RD, GRN;VERIZON		Employee Expenses-EE0	593020	0.58791342
80330109	RL:76 CHERRY VALLEY RD, GRN;VERIZON		Employee Expenses-EE0	108030	0.10907101
80328401	***APPT TUES 10/25, RAIN DATE WED 1		Employee Expenses-EE0	594030	1
80166101	LD ELM ST NC VLT#5 RPL NETWORK XF		Employee Expenses-EE0	108030	0.21145374
80166101	LD ELM ST NC VLT#5 RPL NETWORK XF		Employee Expenses-EE0	107010	0.77138616
80166101	LD ELM ST NC VLT#5 RPL NETWORK XF		Employee Expenses-EE0	594260	0.0171601
80334192	Frybrook 13B - Overload and Reliab	Frybrook 13B - Overload and Reliability Installation of a battery energy storage system (BESS) .	Employee Expenses-EE0	107010	1
80338881	QUEBEC RD RPLCE P991/992 WITH 40/1,		Employee Expenses-EE0	108030	0.22551865
80338881	QUEBEC RD RPLCE P991/992 WITH 40/1,		Employee Expenses-EE0	593020	0.29922474
80338881	QUEBEC RD RPLCE P991/992 WITH 40/1,		Employee Expenses-EE0	107010	0.44503443
80338881	QUEBEC RD RPLCE P991/992 WITH 40/1,		Employee Expenses-EE0	596000	0.03022218
80322693	KTI CUST APPT 10/19/22 RC REPLACE P		Employee Expenses-EE0	593050	0.0751912
80322693	KTI CUST APPT 10/19/22 RC REPLACE P		Employee Expenses-EE0	107010	0.43955612
80322693	KTI CUST APPT 10/19/22 RC REPLACE P		Employee Expenses-EE0	593020	0.17790098
80322693	KTI CUST APPT 10/19/22 RC REPLACE P		Employee Expenses-EE0	108030	0.3073517
80343511	Naugatuck, Spencer St - Frontier Po		Employee Expenses-EE0	108030	0.56644379
80343511	Naugatuck, Spencer St - Frontier Po		Employee Expenses-EE0	593020	0.03966927
80343511	Naugatuck, Spencer St - Frontier Po		Employee Expenses-EE0	593040	0.02504328
80343511	Naugatuck, Spencer St - Frontier Po		Employee Expenses-EE0	107010	0.36884365
80303644	* 9A CAR VS POLE 1244.112 HARRISON		Employee Expenses-EE0	593040	1
MS22DCAP	CAPITALIZE MAJOR MS22D011	CAPITALIZE MAJOR STORM MS22D011 FEB 25 2022	Employee Expenses-EE0	108030	0.20000121
MS22DCAP	CAPITALIZE MAJOR MS22D011	CAPITALIZE MAJOR STORM MS22D011 FEB 25 2022	Employee Expenses-EE0	107010	0.79999879
80334416	PD-850 HARTFORD TPKE WTFD/MAIN SWIT		Employee Expenses-EE0	593040	1
F2211132	Replace curbing	Danielson Curb and Driveway Apron Replacement	Employee Expenses-EE0	108030	0.05020197
F2211132	Replace curbing	Danielson Curb and Driveway Apron Replacement	Employee Expenses-EE0	107010	0.94979803
80340765	9A - CAR VS POLE -NON BILLABLE PAST		Employee Expenses-EE0	107010	0.34462334
80340765	9A - CAR VS POLE -NON BILLABLE PAST		Employee Expenses-EE0	108030	0.09328248
80340765	9A - CAR VS POLE -NON BILLABLE PAST		Employee Expenses-EE0	593020	0.56209418
80325738	KTI CDOT 107-179 Perm Shift Dutton		Employee Expenses-EE0	107010	0.56461669
80325738	KTI CDOT 107-179 Perm Shift Dutton		Employee Expenses-EE0	108030	0.29515782
80325738	KTI CDOT 107-179 Perm Shift Dutton		Employee Expenses-EE0	593020	0.14022549
80252387	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	583280	0.06353715
80252387	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.63346539
80252387	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.06353715
80252387	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.17592316
80252387	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.06353715
80304189	ASPLUNDH POMPEY RD. EXTND 3PH OH &		Employee Expenses-EE0	593040	0.00074265
80304189	ASPLUNDH POMPEY RD. EXTND 3PH OH &		Employee Expenses-EE0	107010	0.96699142
80304189	ASPLUNDH POMPEY RD. EXTND 3PH OH &		Employee Expenses-EE0	593020	0.00489881
80304189	ASPLUNDH POMPEY RD. EXTND 3PH OH &		Employee Expenses-EE0	594260	0.00210315
80304189	ASPLUNDH POMPEY RD. EXTND 3PH OH &		Employee Expenses-EE0	108030	0.02526397
80311162	HGL KTI REPLACE POLE 5160 & 5509.		Employee Expenses-EE0	583280	0.0557204
80311162	HGL KTI REPLACE POLE 5160 & 5509.		Employee Expenses-EE0	593020	0.1114477
80311162	HGL KTI REPLACE POLE 5160 & 5509.		Employee Expenses-EE0	107010	0.40841154
80311162	HGL KTI REPLACE POLE 5160 & 5509.		Employee Expenses-EE0	108030	0.38490201
80311162	HGL KTI REPLACE POLE 5160 & 5509.		Employee Expenses-EE0	594030	0.00283605
80311162	HGL KTI REPLACE POLE 5160 & 5509.		Employee Expenses-EE0	593050	0.03668231
80330001	JLB 1 SEDGEWICK AVE DARIEN NEW 600A		Employee Expenses-EE0	594030	0.05
80330001	JLB 1 SEDGEWICK AVE DARIEN NEW 600A		Employee Expenses-EE0	107010	0.7
80330001	JLB 1 SEDGEWICK AVE DARIEN NEW 600A		Employee Expenses-EE0	108030	0.2
80330001	JLB 1 SEDGEWICK AVE DARIEN NEW 600A		Employee Expenses-EE0	593040	0.05
80330616	BWG-#91 Eastview Dr, Wdsr -DB Disco		Employee Expenses-EE0	594030	1
80295850	PD-89 ROPE FERRY RD WATERFORD/UG SV		Employee Expenses-EE0	107010	0.44994289
80295850	PD-89 ROPE FERRY RD WATERFORD/UG SV		Employee Expenses-EE0	108030	0.55005711
80317438	DONE print 9/16 EVW - 293 S Main St		Employee Expenses-EE0	593010	0.96153399
80317438	DONE print 9/16 EVW - 293 S Main St		Employee Expenses-EE0	594030	0.03846601
80327971	BWG- #28 Oxford ,SIMSBURY - Appoint		Employee Expenses-EE0	594030	1
80315479	RA CD01246-01 ROW 13B21/13B27 Over		Employee Expenses-EE0	593040	0.00796793
80315479	RA CD01246-01 ROW 13B21/13B27 Over		Employee Expenses-EE0	107010	0.88115749
80315479	RA CD01246-01 ROW 13B21/13B27 Over		Employee Expenses-EE0	108030	0.03403157
80315479	RA CD01246-01 ROW 13B21/13B27 Over		Employee Expenses-EE0	593020	0.076843
80292588	*D&D* 33 COTTAGE ST DANBURY POLE-RE		Employee Expenses-EE0	594030	0.00845272
80292588	*D&D* 33 COTTAGE ST DANBURY POLE-RE		Employee Expenses-EE0	107010	0.46821931
80292588	*D&D* 33 COTTAGE ST DANBURY POLE-RE		Employee Expenses-EE0	108030	0.30182078
80292588	*D&D* 33 COTTAGE ST DANBURY POLE-RE		Employee Expenses-EE0	593040	0.07002222
80292588	*D&D* 33 COTTAGE ST DANBURY POLE-RE		Employee Expenses-EE0	593020	0.15148497
80301036	CD01261-(2023 AIMS Seg 01, Part 02		Employee Expenses-EE0	593010	0.01257611
80301036	CD01261-(2023 AIMS Seg 01, Part 02		Employee Expenses-EE0	107010	0.98742389
80251786	AE/SC: 9 FAIRGREEN LN, GRN: NEW 400		Employee Expenses-EE0	107010	1
80230521	RIGGS - 60 OLD TOWN RD., VERNON (BL		Employee Expenses-EE0	594030	1
F2211161	Replace air reals	Stamford - Due to safety concerns replacement of two low pressure dual arms along with two air reels, existing units are leaking due to age of equipment.	Employee Expenses-EE0	108030	0.04761905
F2211161	Replace air reals	Stamford - Due to safety concerns replacement of two low pressure dual arms along with two air reels, existing units are leaking due to age of equipment.	Employee Expenses-EE0	107010	0.95238095
80329269	HEL 14H6 - 3 More Correction - Heml		Employee Expenses-EE0	107010	1
80195464	MCB - 11/13/24 TURNOVER LONG HILL(		Employee Expenses-EE0	107010	0.32672359
80195464	MCB - 11/13/24 TURNOVER LONG HILL(		Employee Expenses-EE0	593020	0.52453132
80195464	MCB - 11/13/24 TURNOVER LONG HILL(		Employee Expenses-EE0	593040	0.01480959
80195464	MCB - 11/13/24 TURNOVER LONG HILL(		Employee Expenses-EE0	108030	0.1339355
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.04536896
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.03592737
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.21593611
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.5775306
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	595000	0.00328692
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	594010	0.00232068
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.01776109

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00454359
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.08277988
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	593010	0.0145448
80326360	ASP-MG-INST. NEW POLE & CAPACITOR 1		Employee Expenses-EE0	107010	0.93252235
80326360	ASP-MG-INST. NEW POLE & CAPACITOR 1		Employee Expenses-EE0	593020	0.06747765
80337832	COVENTRY, BOSTON, 1572, New DB SVC		Employee Expenses-EE0	108030	0.44339268
80337832	COVENTRY, BOSTON, 1572, New DB SVC		Employee Expenses-EE0	107010	0.55660732
80241641	CAR VS POLE 142 - APPROVED 3/17/23		Employee Expenses-EE0	593020	0.2626414
80241641	CAR VS POLE 142 - APPROVED 3/17/23		Employee Expenses-EE0	108030	0.07231944
80241641	CAR VS POLE 142 - APPROVED 3/17/23		Employee Expenses-EE0	107010	0.26742725
80241641	CAR VS POLE 142 - APPROVED 3/17/23		Employee Expenses-EE0	583280	0.39761191
80296638	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15366892
80296638	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.39063537
80296638	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.02540972
80296638	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.43028599
80275570	EAST HAMPTON, TARTIA, 64, JOSEPH GU		Employee Expenses-EE0	108030	0.20363542
80275570	EAST HAMPTON, TARTIA, 64, JOSEPH GU		Employee Expenses-EE0	107010	0.79636458
80275571	15D 7/11 JFM-100 TOWN HILL RD (P#22		Employee Expenses-EE0	107010	0.76138862
80275571	15D 7/11 JFM-100 TOWN HILL RD (P#22		Employee Expenses-EE0	108030	0.23861138
2C130019	DONE PR 9/27 EW - 14N3 - Loon Meado	14N3 - Loon Meadow - Inst Subfusing at P 368, 381, 382, 1115 (See Skt)	Employee Expenses-EE0	107010	0.54425135
2C130019	DONE PR 9/27 EW - 14N3 - Loon Meado	14N3 - Loon Meadow - Inst Subfusing at P 368, 381, 382, 1115 (See Skt)	Employee Expenses-EE0	593020	0.26420098
2C130019	DONE PR 9/27 EW - 14N3 - Loon Meado	14N3 - Loon Meadow - Inst Subfusing at P 368, 381, 382, 1115 (See Skt)	Employee Expenses-EE0	108030	0.19154767
80248406	CRP-292 New Hartford rd BK, install		Employee Expenses-EE0	107010	1
80256224	*HAWK*EA-Conv#1242099-MakeReadyNonR		Employee Expenses-EE0	108030	0.18011542
80256224	*HAWK*EA-Conv#1242099-MakeReadyNonR		Employee Expenses-EE0	593050	0.00648237
80256224	*HAWK*EA-Conv#1242099-MakeReadyNonR		Employee Expenses-EE0	593020	0.13191781
80256224	*HAWK*EA-Conv#1242099-MakeReadyNonR		Employee Expenses-EE0	596000	0.01562648
80256224	*HAWK*EA-Conv#1242099-MakeReadyNonR		Employee Expenses-EE0	107010	0.63378831
80256224	*HAWK*EA-Conv#1242099-MakeReadyNonR		Employee Expenses-EE0	583280	0.03206962
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Employee Expenses-EE0	593040	0.01579988
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Employee Expenses-EE0	107010	0.54890563
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Employee Expenses-EE0	593050	0.02062967
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Employee Expenses-EE0	594030	0.05399436
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Employee Expenses-EE0	583280	0.04828738
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Employee Expenses-EE0	108030	0.19700701
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Employee Expenses-EE0	593020	0.04952389
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Employee Expenses-EE0	596000	0.06585219
80094296	MERLOT WAY 41, TOLLAND - OH FOUNDAT		Employee Expenses-EE0	107010	0.95357748
80094296	MERLOT WAY 41, TOLLAND - OH FOUNDAT		Employee Expenses-EE0	593040	0.04642252
80183212	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	583280	0.15888545
80183212	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	593040	0.05006228
80183212	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	593020	0.09413797
80183212	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	108030	0.23018201
80183212	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	596000	0.04726988
80183212	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	107010	0.41946241
80281030	DJM. 88 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	107010	0.79026557
80281030	DJM. 88 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	594030	0.06714431
80281030	DJM. 88 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	593010	0.01109598
80281030	DJM. 88 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	584280	0.13149414
B4N17751	Mystic 13K, Corrective Maintenance		Employee Expenses-EE0	595000	1
80320065	9/19 9A CAR VS FRONTIER P#1249 N GR		Employee Expenses-EE0	108030	0.1526655
80320065	9/19 9A CAR VS FRONTIER P#1249 N GR		Employee Expenses-EE0	107010	0.26622984
80320065	9/19 9A CAR VS FRONTIER P#1249 N GR		Employee Expenses-EE0	593020	0.1668744
80320065	9/19 9A CAR VS FRONTIER P#1249 N GR		Employee Expenses-EE0	594030	0.41423026
80300603	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	593040	0.01830242
80300603	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	593020	0.05761293
80300603	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	594030	0.00209007
80300603	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	593050	0.00499535
80300603	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	108030	0.27101981
80300603	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	583280	0.00630744
80300603	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	107010	0.63967198
80266375	21 HARTFORD TPKE., VERNON (KEY HYUN		Employee Expenses-EE0	107010	0.65713503
80266375	21 HARTFORD TPKE., VERNON (KEY HYUN		Employee Expenses-EE0	593020	0.04788535
80266375	21 HARTFORD TPKE., VERNON (KEY HYUN		Employee Expenses-EE0	583280	0.29497961
80304039	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.04443432
80304039	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.49852414
80304039	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.16771331
80304039	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.16293904
80304039	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.12638919
80159723	MJ 2/4 CD01753-03 YR 2022 P3 Poles		Employee Expenses-EE0	593020	0.11418657
80159723	MJ 2/4 CD01753-03 YR 2022 P3 Poles		Employee Expenses-EE0	108030	0.20415051
80159723	MJ 2/4 CD01753-03 YR 2022 P3 Poles		Employee Expenses-EE0	107010	0.68166292
80316481	CD01849 9S25 Smart Switch - PERRY A		Employee Expenses-EE0	108030	0.20835399
80316481	CD01849 9S25 Smart Switch - PERRY A		Employee Expenses-EE0	593040	0.01050485
80316481	CD01849 9S25 Smart Switch - PERRY A		Employee Expenses-EE0	593020	0.00958525
80316481	CD01849 9S25 Smart Switch - PERRY A		Employee Expenses-EE0	594030	0.00061758
80316481	CD01849 9S25 Smart Switch - PERRY A		Employee Expenses-EE0	107010	0.77093833
F2211124	Material Lift Replacement	Waterbury - Freight Street - Material Lift Replacement in Yard	Employee Expenses-EE0	107010	0.95238095
F2211124	Material Lift Replacement	Waterbury - Freight Street - Material Lift Replacement in Yard	Employee Expenses-EE0	108030	0.04761905
80323748	WAITING MUN 10/12 /22 - 135 STILL F		Employee Expenses-EE0	107010	0.01468927
80323748	WAITING MUN 10/12 /22 - 135 STILL F		Employee Expenses-EE0	594030	0.98531073
80264201	*ASP* JS - Conv. 1270130 - PRIORITY		Employee Expenses-EE0	596000	1
80259994	M Salt Rock Rd Sprague install C/Os		Employee Expenses-EE0	107010	1
80280847	PRINT 8/22 JFC - LITCHFIELD, BUELL,		Employee Expenses-EE0	593040	0.05774022
80280847	PRINT 8/22 JFC - LITCHFIELD, BUELL,		Employee Expenses-EE0	107010	0.65763694
80280847	PRINT 8/22 JFC - LITCHFIELD, BUELL,		Employee Expenses-EE0	108030	0.14743563
80280847	PRINT 8/22 JFC - LITCHFIELD, BUELL,		Employee Expenses-EE0	593020	0.04306676
80280847	PRINT 8/22 JFC - LITCHFIELD, BUELL,		Employee Expenses-EE0	583280	0.09412044
80309040	*HAWK* Gurleyville Rd-Mansfield-Rep		Employee Expenses-EE0	107010	0.47824327
80309040	*HAWK* Gurleyville Rd-Mansfield-Rep		Employee Expenses-EE0	108030	0.32983491
80309040	*HAWK* Gurleyville Rd-Mansfield-Rep		Employee Expenses-EE0	593050	0.05643739
80309040	*HAWK* Gurleyville Rd-Mansfield-Rep		Employee Expenses-EE0	593020	0.13548443
80303740	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.47369621
80303740	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.15782275
80303740	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.05681214
80303740	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.18163167
80303740	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.13003723
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Employee Expenses-EE0	594030	0.61080574
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Employee Expenses-EE0	593010	0.02881176
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Employee Expenses-EE0	593040	0.00768284
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Employee Expenses-EE0	593050	0.03761436
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Employee Expenses-EE0	593020	0.16134407
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Employee Expenses-EE0	596000	0.15374122
80333600	PD-17 PORTER ST WTFD/RPLCD OH SVC D		Employee Expenses-EE0	107010	0.77832813
80333600	PD-17 PORTER ST WTFD/RPLCD OH SVC D		Employee Expenses-EE0	108030	0.22167187
80324800	MM 45 Spaulding Rd Plainfield new o		Employee Expenses-EE0	596000	0.06079986
80324800	MM 45 Spaulding Rd Plainfield new o		Employee Expenses-EE0	593020	0.03821556
80324800	MM 45 Spaulding Rd Plainfield new o		Employee Expenses-EE0	108030	0.02606953
80324800	MM 45 Spaulding Rd Plainfield new o		Employee Expenses-EE0	593040	0.01390607
80324800	MM 45 Spaulding Rd Plainfield new o		Employee Expenses-EE0	107010	0.86100897
80318516	Cable replacement Replace single p		Employee Expenses-EE0	107010	0.93558913
80318516	Cable replacement Replace single p		Employee Expenses-EE0	593040	0.00060614
80318516	Cable replacement Replace single p		Employee Expenses-EE0	108030	0.06380474
80144342	SD 30 WATCH HILL ROAD CHESHIRE DISC		Employee Expenses-EE0	594030	1
80266300	2022 CIRCUIT PATROL FINDINGS, 13B25		Employee Expenses-EE0	593050	0.04705329
80266300	2022 CIRCUIT PATROL FINDINGS, 13B25		Employee Expenses-EE0	593020	0.20062416
80266300	2022 CIRCUIT PATROL FINDINGS, 13B25		Employee Expenses-EE0	593040	0.0060127
80266300	2022 CIRCUIT PATROL FINDINGS, 13B25		Employee Expenses-EE0	108030	0.22866335
80266300	2022 CIRCUIT PATROL FINDINGS, 13B25		Employee Expenses-EE0	107010	0.51764649
80330234	MJP / 220 Gerdes Rd / NW-CAN / P 21		Employee Expenses-EE0	594030	0.05553679
80330234	MJP / 220 Gerdes Rd / NW-CAN / P 21		Employee Expenses-EE0	593010	0.94446321
80289214	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.15474899
80289214	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593040	0.05332009
80289214	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.79193092
80321994	UG Dept MAIN ST NEW BRITAIN CT		Employee Expenses-EE0	594030	0.14898721
80321994	UG Dept MAIN ST NEW BRITAIN CT		Employee Expenses-EE0	108030	0.13016111
80321994	UG Dept MAIN ST NEW BRITAIN CT		Employee Expenses-EE0	107010	0.72085167
80011058	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	594030	0.01259319
80011058	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	108030	0.07948536
80011058	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	583280	0.01484673
80011058	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	593050	0.03337733
80011058	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	107010	0.46055687
80011058	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	593040	0.33529968
80011058	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	593020	0.05758357
80011058	CD00925-02 Reconductor & Convert Wi		Employee Expenses-EE0	596000	0.00625728
80308434	TO STORES 1/31/23-- - 8/29/22 (RSO-		Employee Expenses-EE0	583280	0.06236436
80308434	TO STORES 1/31/23-- - 8/29/22 (RSO-		Employee Expenses-EE0	108030	0.25921679
80308434	TO STORES 1/31/23-- - 8/29/22 (RSO-		Employee Expenses-EE0	593050	0.02664374
80308434	TO STORES 1/31/23-- - 8/29/22 (RSO-		Employee Expenses-EE0	107010	0.53204209
80308434	TO STORES 1/31/23-- - 8/29/22 (RSO-		Employee Expenses-EE0	593020	0.11973302
80293347	CD01261-(2023 AIMS Seg 08, Part 11		Employee Expenses-EE0	107010	1
MS22BCAP	CAPITALIZE MAJOR MS22B011	CAPITALIZE MAJOR STORM MS22B011 JAN 29 2022	Employee Expenses-EE0	108030	0.20000005
MS22BCAP	CAPITALIZE MAJOR MS22B011	CAPITALIZE MAJOR STORM MS22B011 JAN 29 2022	Employee Expenses-EE0	107010	0.79999995
80343702	BOLTON, STONY, 11, Replace/Relocate		Employee Expenses-EE0	107010	0.44851954
80343702	BOLTON, STONY, 11, Replace/Relocate		Employee Expenses-EE0	108030	0.55148046
80333881	*PROJECTS* PRINTED - CD02093 2022 T		Employee Expenses-EE0	108030	0.17895095
80333881	*PROJECTS* PRINTED - CD02093 2022 T		Employee Expenses-EE0	107010	0.61444571
80333881	*PROJECTS* PRINTED - CD02093 2022 T		Employee Expenses-EE0	593020	0.20660334
80289334	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.24063968
80289334	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.14269738
80289334	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.61666294
80132354	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	594010	0.00541669
80132354	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	594030	0.09704157
80132354	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	108030	0.239806
80132354	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	593050	0.00618632
80132354	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	583280	0.0742944
80132354	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	107010	0.32393928
80132354	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	596000	0.05370622
80132354	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	593020	0.19960952
80344802	JOHN APPLEGATE(11) RD -- HH4		Employee Expenses-EE0	584280	0.29193614
80344802	JOHN APPLEGATE(11) RD -- HH4		Employee Expenses-EE0	594030	0.14596504
80344802	JOHN APPLEGATE(11) RD -- HH4		Employee Expenses-EE0	107010	0.03200982
80344802	JOHN APPLEGATE(11) RD -- HH4		Employee Expenses-EE0	108030	0.53008899
80323690	**UG DEPT - AMM: 267 MAIN ST, NEW B		Employee Expenses-EE0	107010	0.65016556
80323690	**UG DEPT - AMM: 267 MAIN ST, NEW B		Employee Expenses-EE0	594030	0.03232005
80323690	**UG DEPT - AMM: 267 MAIN ST, NEW B		Employee Expenses-EE0	108030	0.31751439
80327743	Complete 10/02 919 BLOOMFIELD AVE W		Employee Expenses-EE0	107010	0.60488628
80327743	Complete 10/02 919 BLOOMFIELD AVE W		Employee Expenses-EE0	593020	0.09537072
80327743	Complete 10/02 919 BLOOMFIELD AVE W		Employee Expenses-EE0	108030	0.29974301
80231515	PUTNAM LED FLOODS #1 (119W 25EA)		Employee Expenses-EE0	108030	0.18385292
80231515	PUTNAM LED FLOODS #1 (119W 25EA)		Employee Expenses-EE0	107010	0.81614708
80175364	CD01028-02 GRE-29-WATERFORD-CT, Oi		Employee Expenses-EE0	107010	1
80270721	KTI SD; *NTN AWC* 19 PEACEABLE ST R		Employee Expenses-EE0	107010	1
80321119	09/20/22--JK>POLE 1484, REPLCD POLE		Employee Expenses-EE0	108030	0.28702986
80321119	09/20/22--JK>POLE 1484, REPLCD POLE		Employee Expenses-EE0	107010	0.65442714
80321119	09/20/22--JK>POLE 1484, REPLCD POLE		Employee Expenses-EE0	593020	0.058543
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Employee Expenses-EE0	593040	0.25632536
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Employee Expenses-EE0	107010	0.49629515
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Employee Expenses-EE0	593050	0.00310939
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Employee Expenses-EE0	583280	0.05344806
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Employee Expenses-EE0	593010	0.00224819
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Employee Expenses-EE0	108030	0.18857385
80258236	(MAT - NEED INFO EXTRA POLES ADDED)		Employee Expenses-EE0	107010	0.76624179
80258236	(MAT - NEED INFO EXTRA POLES ADDED)		Employee Expenses-EE0	583280	0.01465544
80258236	(MAT - NEED INFO EXTRA POLES ADDED)		Employee Expenses-EE0	108030	0.21110424
80258236	(MAT - NEED INFO EXTRA POLES ADDED)		Employee Expenses-EE0	593040	0.00799853
80328663	**10/3/22 TURNOVER- TUCKER HILL(		Employee Expenses-EE0	108030	0.18197543
80328663	**10/3/22 TURNOVER- TUCKER HILL(		Employee Expenses-EE0	107010	0.79174529
80328663	**10/3/22 TURNOVER- TUCKER HILL(		Employee Expenses-EE0	596000	0.00925001
80328663	**10/3/22 TURNOVER- TUCKER HILL(		Employee Expenses-EE0	593020	0.01702927
80308063	CUST APPT 9/11/24 RC REPLACE FRONTI		Employee Expenses-EE0	593020	0.17065911
80308063	CUST APPT 9/11/24 RC REPLACE FRONTI		Employee Expenses-EE0	107010	0.42645466
80308063	CUST APPT 9/11/24 RC REPLACE FRONTI		Employee Expenses-EE0	583280	0.07841069
80308063	CUST APPT 9/11/24 RC REPLACE FRONTI		Employee Expenses-EE0	108030	0.32447555
80253956	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.44160225
80253956	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593050	0.01936835
80253956	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.06330433
80253956	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.47572507
80258749	Complete 7-1-22 Asplundh relocate p		Employee Expenses-EE0	107010	0.58328454
80258749	Complete 7-1-22 Asplundh relocate p		Employee Expenses-EE0	108030	0.35925269
80258749	Complete 7-1-22 Asplundh relocate p		Employee Expenses-EE0	593020	0.05746277
80231196	P#337 BUSHY HILL RD DEEP RIVER PRIO		Employee Expenses-EE0	107010	0.31433755
80231196	P#337 BUSHY HILL RD DEEP RIVER PRIO		Employee Expenses-EE0	593040	0.10434499
80231196	P#337 BUSHY HILL RD DEEP RIVER PRIO		Employee Expenses-EE0	108030	0.58131745
80257923	Post Const ASP-06.06.22 - 17 LEWIS		Employee Expenses-EE0	107010	0.48876962
80257923	Post Const ASP-06.06.22 - 17 LEWIS		Employee Expenses-EE0	108030	0.1887162
80257923	Post Const ASP-06.06.22 - 17 LEWIS		Employee Expenses-EE0	596000	0.05985297
80257923	Post Const ASP-06.06.22 - 17 LEWIS		Employee Expenses-EE0	593020	0.21300842
80257923	Post Const ASP-06.06.22 - 17 LEWIS		Employee Expenses-EE0	593050	0.04965279
80131590	DB-CD01755-01, 11B63 OH work		Employee Expenses-EE0	594030	0.05875636
80131590	DB-CD01755-01, 11B63 OH work		Employee Expenses-EE0	108030	0.17371098
80131590	DB-CD01755-01, 11B63 OH work		Employee Expenses-EE0	593020	0.1421526
80131590	DB-CD01755-01, 11B63 OH work		Employee Expenses-EE0	107010	0.62538006

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80344335	FCOMP 12/9 #HTFD Julius St - Replac		Employee Expenses-EE0	596000	0.09327844
80344335	FCOMP 12/9 #HTFD Julius St - Replac		Employee Expenses-EE0	108030	0.28568862
80344335	FCOMP 12/9 #HTFD Julius St - Replac		Employee Expenses-EE0	107010	0.58820359
80344335	FCOMP 12/9 #HTFD Julius St - Replac		Employee Expenses-EE0	593020	0.03282934
80328873	BC - CD01770 (AIMS Seg 14, Part 03		Employee Expenses-EE0	107010	0.43106457
80328873	BC - CD01770 (AIMS Seg 14, Part 03		Employee Expenses-EE0	108030	0.3389909
80328873	BC - CD01770 (AIMS Seg 14, Part 03		Employee Expenses-EE0	593020	0.16577655
80328873	BC - CD01770 (AIMS Seg 14, Part 03		Employee Expenses-EE0	596000	0.04430381
80328873	BC - CD01770 (AIMS Seg 14, Part 03		Employee Expenses-EE0	593050	0.01550845
80328873	BC - CD01770 (AIMS Seg 14, Part 03		Employee Expenses-EE0	593040	0.00435571
5T920101	*MAP COMP*BC - CD00563-05 - Convert	BC - CD00563-05 - Convert RT 195 and Cedar Swamp Rd to 23 kV	Employee Expenses-EE0	593050	0.03472538
5T920101	*MAP COMP*BC - CD00563-05 - Convert	BC - CD00563-05 - Convert RT 195 and Cedar Swamp Rd to 23 kV	Employee Expenses-EE0	594030	0.01382747
5T920101	*MAP COMP*BC - CD00563-05 - Convert	BC - CD00563-05 - Convert RT 195 and Cedar Swamp Rd to 23 kV	Employee Expenses-EE0	583280	0.06714156
5T920101	*MAP COMP*BC - CD00563-05 - Convert	BC - CD00563-05 - Convert RT 195 and Cedar Swamp Rd to 23 kV	Employee Expenses-EE0	107010	0.41865187
5T920101	*MAP COMP*BC - CD00563-05 - Convert	BC - CD00563-05 - Convert RT 195 and Cedar Swamp Rd to 23 kV	Employee Expenses-EE0	593040	0.12126918
5T920101	*MAP COMP*BC - CD00563-05 - Convert	BC - CD00563-05 - Convert RT 195 and Cedar Swamp Rd to 23 kV	Employee Expenses-EE0	593020	0.05899834
5T920101	*MAP COMP*BC - CD00563-05 - Convert	BC - CD00563-05 - Convert RT 195 and Cedar Swamp Rd to 23 kV	Employee Expenses-EE0	108030	0.28538621
80285994	9A- CAR VS POLE -APPROVED 4/15		Employee Expenses-EE0	107010	1
80237172	MM 30 N frontage rd killingly new O		Employee Expenses-EE0	593040	0.0016682
80237172	MM 30 N frontage rd killingly new O		Employee Expenses-EE0	107010	0.9983318
ES_077LI	ES-077 LITCHFIELD TRPL CSP 180FT	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80289750	POST CONSTR - 7/21/22 LAUREL RD NEW		Employee Expenses-EE0	593050	0.14644594
80289750	POST CONSTR - 7/21/22 LAUREL RD NEW		Employee Expenses-EE0	108030	0.12695291
80289750	POST CONSTR - 7/21/22 LAUREL RD NEW		Employee Expenses-EE0	593040	0.14644594
80289750	POST CONSTR - 7/21/22 LAUREL RD NEW		Employee Expenses-EE0	583280	0.14644594
80289750	POST CONSTR - 7/21/22 LAUREL RD NEW		Employee Expenses-EE0	593020	0.14644594
80289750	POST CONSTR - 7/21/22 LAUREL RD NEW		Employee Expenses-EE0	107010	0.28726334
DSN03014	CosCob 11R Install A/C Unit,Hydr Mo	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03014 Cos Cob 11R	Employee Expenses-EE0	107010	0.8
DSN03014	CosCob 11R Install A/C Unit,Hydr Mo	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03014 Cos Cob 11R	Employee Expenses-EE0	108030	0.2
80314700	WATERFORD, NIANTIC RIVER, 101, COEN		Employee Expenses-EE0	593050	1
80314702	MM - WO 20261825-INT-94787-DG UPGRA		Employee Expenses-EE0	107010	0.40129362
80314702	MM - WO 20261825-INT-94787-DG UPGRA		Employee Expenses-EE0	584280	0.37540585
80314702	MM - WO 20261825-INT-94787-DG UPGRA		Employee Expenses-EE0	108030	0.22330053
80314703	COMP HAR 06/03/25 - POLE INSTALL -		Employee Expenses-EE0	108030	0.31681267
80314703	COMP HAR 06/03/25 - POLE INSTALL -		Employee Expenses-EE0	107010	0.68318733
80341600	CUST APPT 1/12/23 SD; 26 ROUND HILL		Employee Expenses-EE0	108030	0.37186476
80341600	CUST APPT 1/12/23 SD; 26 ROUND HILL		Employee Expenses-EE0	593040	0.03356202
80341600	CUST APPT 1/12/23 SD; 26 ROUND HILL		Employee Expenses-EE0	107010	0.4896718
80341600	CUST APPT 1/12/23 SD; 26 ROUND HILL		Employee Expenses-EE0	594030	0.00508066
80341600	CUST APPT 1/12/23 SD; 26 ROUND HILL		Employee Expenses-EE0	583280	0.09982076
80333470	9A - CAR VS FRONTIER POLE 945 - APP		Employee Expenses-EE0	107010	0.5959214
80333470	9A - CAR VS FRONTIER POLE 945 - APP		Employee Expenses-EE0	108030	0.22359012
80333470	9A - CAR VS FRONTIER POLE 945 - APP		Employee Expenses-EE0	593020	0.18048848
80314223	*9/8/22 TURNOVER 62 THREE MILE HILL		Employee Expenses-EE0	593040	1
80288920	BD - Conv. 1285252 - Make Ready Non		Employee Expenses-EE0	593020	0.10122813
80288920	BD - Conv. 1285252 - Make Ready Non		Employee Expenses-EE0	107010	0.79947113
80288920	BD - Conv. 1285252 - Make Ready Non		Employee Expenses-EE0	108030	0.09930074
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Employee Expenses-EE0	107010	0.60234084
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Employee Expenses-EE0	593050	0.06845581
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Employee Expenses-EE0	108030	0.24116419
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Employee Expenses-EE0	593040	0.00782189
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Employee Expenses-EE0	593020	0.02429472
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Employee Expenses-EE0	594030	0.01586858
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Employee Expenses-EE0	583280	0.04005397
80342320	10.26.22 - 220 LINDEN TREE RD, WILT		Employee Expenses-EE0	108030	1
80332177	10/10 (RAGOS) BURNSIDE(400) AVE F		Employee Expenses-EE0	108030	1
ES_062WI	ES_062 WILTON VOICE RADIO	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80263657	*HAWKEYE* MF P-2246 REPLACE WITH 40		Employee Expenses-EE0	107010	0.59606854
80263657	*HAWKEYE* MF P-2246 REPLACE WITH 40		Employee Expenses-EE0	593020	0.11409816
80263657	*HAWKEYE* MF P-2246 REPLACE WITH 40		Employee Expenses-EE0	108030	0.2898333
80194948	GALES FERRY, WHALEHEAD, 179, NICASI		Employee Expenses-EE0	107010	1
80303696	RL:8 LAUREL LANE SPUR: GRN: 40/2 PO		Employee Expenses-EE0	584280	0.06815716
80303696	RL:8 LAUREL LANE SPUR: GRN: 40/2 PO		Employee Expenses-EE0	593020	0.05186894
80303696	RL:8 LAUREL LANE SPUR: GRN: 40/2 PO		Employee Expenses-EE0	108030	0.16341759
80303696	RL:8 LAUREL LANE SPUR: GRN: 40/2 PO		Employee Expenses-EE0	107010	0.67624676
80181203	EAST HADDAM LED PDLS #3 - 51W LED P		Employee Expenses-EE0	593010	0.04030955
80181203	EAST HADDAM LED PDLS #3 - 51W LED P		Employee Expenses-EE0	108030	0.19442476
80205621	15 DD BY 5/2/22 WM;RGD NEW PRESTON		Employee Expenses-EE0	107010	0.80557524
80205621	15 DD BY 5/2/22 WM;RGD NEW PRESTON		Employee Expenses-EE0	107010	0.67770681
80319475	OAC RPLC XFMER 10286948-INT-64122-D		Employee Expenses-EE0	108030	0.32229319
80319475	OAC RPLC XFMER 10286948-INT-64122-D		Employee Expenses-EE0	107010	0.7
80319475	OAC RPLC XFMER 10286948-INT-64122-D		Employee Expenses-EE0	108030	0.2
80319475	OAC RPLC XFMER 10286948-INT-64122-D		Employee Expenses-EE0	593040	0.05
80319475	OAC RPLC XFMER 10286948-INT-64122-D		Employee Expenses-EE0	594030	0.05
80320423	MCB - 146 RICHARDSON DR, MB, REPLAC		Employee Expenses-EE0	108030	1
80309359	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.03137875
80309359	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.72215992
80309359	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17917055
80309359	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06729078
80342842	*HAWK*JS - Conv. 1266744 - Make Rea		Employee Expenses-EE0	107010	0.52466996
80342842	*HAWK*JS - Conv. 1266744 - Make Rea		Employee Expenses-EE0	593020	0.3351766
80342842	*HAWK*JS - Conv. 1266744 - Make Rea		Employee Expenses-EE0	108030	0.14015343
80342702	30 Belden Hill Ln, Wilton		Employee Expenses-EE0	107010	0.65328034
80342702	30 Belden Hill Ln, Wilton		Employee Expenses-EE0	593020	0.02324324
80342702	30 Belden Hill Ln, Wilton		Employee Expenses-EE0	108030	0.32347642
80266348	Gurleyville Rd, Mansfield, Line ext		Employee Expenses-EE0	583280	0.01870134
80266348	Gurleyville Rd, Mansfield, Line ext		Employee Expenses-EE0	108030	0.14327145
80266348	Gurleyville Rd, Mansfield, Line ext		Employee Expenses-EE0	107010	0.83802721
80242110	MM 69 Franklin Dr Brklyn P#1341 rep		Employee Expenses-EE0	108030	0.28228614
80242110	MM 69 Franklin Dr Brklyn P#1341 rep		Employee Expenses-EE0	593020	0.12067137
80242110	MM 69 Franklin Dr Brklyn P#1341 rep		Employee Expenses-EE0	596000	0.06095963
80242110	MM 69 Franklin Dr Brklyn P#1341 rep		Employee Expenses-EE0	107010	0.53608286
80340860	9A CAR V POLE - NON-BILLABLE REACHE		Employee Expenses-EE0	593050	0.04257546
80340860	9A CAR V POLE - NON-BILLABLE REACHE		Employee Expenses-EE0	593040	0.04891319
80340860	9A CAR V POLE - NON-BILLABLE REACHE		Employee Expenses-EE0	108030	0.30569542
80340860	9A CAR V POLE - NON-BILLABLE REACHE		Employee Expenses-EE0	593020	0.10217789
80340860	9A CAR V POLE - NON-BILLABLE REACHE		Employee Expenses-EE0	107010	0.40099631
80340860	9A CAR V POLE - NON-BILLABLE REACHE		Employee Expenses-EE0	583280	0.09964173
80265658	Shift to New Pole- P 4707- Follow U		Employee Expenses-EE0	107010	0.22622258
80265658	Shift to New Pole- P 4707- Follow U		Employee Expenses-EE0	593050	0.06763015
80265658	Shift to New Pole- P 4707- Follow U		Employee Expenses-EE0	583280	0.20546028
80265658	Shift to New Pole- P 4707- Follow U		Employee Expenses-EE0	593020	0.07597578
80265658	Shift to New Pole- P 4707- Follow U		Employee Expenses-EE0	108030	0.42471121
80337312	**1CS** NEW PLAN 296 WINDHAM RD, CO		Employee Expenses-EE0	107010	0.99832932
80337312	**1CS** NEW PLAN 296 WINDHAM RD, CO		Employee Expenses-EE0	108030	0.00167068
80337701	75 PHILMACK DR - MIDDLETOWN - PRI E		Employee Expenses-EE0	593010	0.00987003
80337701	75 PHILMACK DR - MIDDLETOWN - PRI E		Employee Expenses-EE0	107010	0.99012997
80254021	JAM - 146 Stevenson Road Meriden -		Employee Expenses-EE0	594030	1
80225518	OAC- FARMINGOTN & KENYON ST HTFD- M		Employee Expenses-EE0	108030	0.83180471
80225518	OAC- FARMINGOTN & KENYON ST HTFD- M		Employee Expenses-EE0	594030	0.05139692
80225518	OAC- FARMINGOTN & KENYON ST HTFD- M		Employee Expenses-EE0	596000	0.11679836
80340330	KTI SD; 14 EAST KING ST DANBURY REP		Employee Expenses-EE0	107010	0.49675521
80340330	KTI SD; 14 EAST KING ST DANBURY REP		Employee Expenses-EE0	593020	0.28449444
80340330	KTI SD; 14 EAST KING ST DANBURY REP		Employee Expenses-EE0	583280	0.05034101
80340330	KTI SD; 14 EAST KING ST DANBURY REP		Employee Expenses-EE0	108030	0.16840934
80048457	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	108030	0.35260502
80048457	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	593050	0.02897432
80048457	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	593020	0.10210776
80048457	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	107010	0.46452427
80048457	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	596000	0.05178863
80300833	APPT 11/8 CP-167 Wildcat Hill rd HW		Employee Expenses-EE0	108030	0.17522114
80300833	APPT 11/8 CP-167 Wildcat Hill rd HW		Employee Expenses-EE0	107010	0.82477886
80090013	zReplace failing wood arm. P. 724		Employee Expenses-EE0	593020	0.24916091
80090013	zReplace failing wood arm. P. 724		Employee Expenses-EE0	108030	0.27008302
80090013	zReplace failing wood arm. P. 724		Employee Expenses-EE0	107010	0.47175606
80335670	RA p350 Grlasgo Rd, Griswold, Repl		Employee Expenses-EE0	593020	0.41658308
80335670	RA p350 Grlasgo Rd, Griswold, Repl		Employee Expenses-EE0	107010	0.58341692
80341664	DJM. 73 RICHMONDVILLE AVE WESTPORT.		Employee Expenses-EE0	107010	1
F2211152	Exterior Hand Rail Replacement	New London - Exterior Hand Rail Replacement	Employee Expenses-EE0	108030	0.04761914
F2211152	Exterior Hand Rail Replacement	New London - Exterior Hand Rail Replacement	Employee Expenses-EE0	107010	0.95238086
80342353	ASP-10/27/22 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	107010	0.48300073
80342353	ASP-10/27/22 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	108030	0.26947426
80342353	ASP-10/27/22 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	593020	0.10973322
80342353	ASP-10/27/22 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	583280	0.107141
80342353	ASP-10/27/22 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	596000	0.03065079
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Employee Expenses-EE0	593010	0.01651569
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Employee Expenses-EE0	108030	0.46821212
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Employee Expenses-EE0	583280	0.19652765
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Employee Expenses-EE0	107010	0.30553041
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Employee Expenses-EE0	593040	0.01321413
80337052	MM ALL WORK COMPLETE 10/18 (TURNOVE		Employee Expenses-EE0	107010	0.33796377
80337052	MM ALL WORK COMPLETE 10/18 (TURNOVE		Employee Expenses-EE0	593040	0.09223132
80337052	MM ALL WORK COMPLETE 10/18 (TURNOVE		Employee Expenses-EE0	593020	0.56980491
80284726	BC - CD01770 (AIMS Seg 13, Part 1 o		Employee Expenses-EE0	108030	0.03379262
80284726	BC - CD01770 (AIMS Seg 13, Part 1 o		Employee Expenses-EE0	107010	0.76303621
80284726	BC - CD01770 (AIMS Seg 13, Part 1 o		Employee Expenses-EE0	593020	0.20317117
80335579	NON BILLABLE PAST STATUTE		Employee Expenses-EE0	593020	0.2480959
80335579	NON BILLABLE PAST STATUTE		Employee Expenses-EE0	108030	0.09979651
80335579	NON BILLABLE PAST STATUTE		Employee Expenses-EE0	596000	0.01934028
80335579	NON BILLABLE PAST STATUTE		Employee Expenses-EE0	107010	0.63276732
80320917	MI 8/18 P#3582 OLSEN (64) DR, MANSF		Employee Expenses-EE0	108030	0.26713506
80320917	MI 8/18 P#3582 OLSEN (64) DR, MANSF		Employee Expenses-EE0	593050	0.03647507
80320917	MI 8/18 P#3582 OLSEN (64) DR, MANSF		Employee Expenses-EE0	593020	0.0409784
80320917	MI 8/18 P#3582 OLSEN (64) DR, MANSF		Employee Expenses-EE0	107010	0.37984902
80320917	MI 8/18 P#3582 OLSEN (64) DR, MANSF		Employee Expenses-EE0	583280	0.27556245
80286203	9A Car vs. Pole -APPROVED 11/28		Employee Expenses-EE0	583280	0.15126835
80286203	9A Car vs. Pole -APPROVED 11/28		Employee Expenses-EE0	108030	0.25632635
80286203	9A Car vs. Pole -APPROVED 11/28		Employee Expenses-EE0	593020	0.04806696
80286203	9A Car vs. Pole -APPROVED 11/28		Employee Expenses-EE0	594260	0.02543877
80286203	9A Car vs. Pole -APPROVED 11/28		Employee Expenses-EE0	107010	0.51889957
80304019	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.20079634
80304019	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.03036053
80304019	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.12792796
80304019	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17199117
80304019	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.46892401
80336326	***MJP / CD01465 : 135-332 / UG : R		Employee Expenses-EE0	108030	0.50842725
80336326	***MJP / CD01465 : 135-332 / UG : R		Employee Expenses-EE0	107010	0.49157275
80306926	muni DONE 9/12 MDB - MORRIS, TOWN		Employee Expenses-EE0	594030	1
80237417	UG DEPT.- COUNTRY CLUB DEV. - (PO		Employee Expenses-EE0	594260	0.00176852
80237417	UG DEPT.- COUNTRY CLUB DEV. - (PO		Employee Expenses-EE0	593020	0.10730376
80237417	UG DEPT.- COUNTRY CLUB DEV. - (PO		Employee Expenses-EE0	107010	0.63870906
80237417	UG DEPT.- COUNTRY CLUB DEV. - (PO		Employee Expenses-EE0	108030	0.25221866
80239217	* JAM - 461 Alling St. Berlin - Rem		Employee Expenses-EE0	593020	0.18972136
80239217	* JAM - 461 Alling St. Berlin - Rem		Employee Expenses-EE0	108030	0.31094049
80239217	* JAM - 461 Alling St. Berlin - Rem		Employee Expenses-EE0	593050	0.01289038
80239217	* JAM - 461 Alling St. Berlin - Rem		Employee Expenses-EE0	107010	0.47136552
80239217	* JAM - 461 Alling St. Berlin - Rem		Employee Expenses-EE0	583280	0.01508224
80242113	NEW GC 5/10 RIVER (430) RD -- 43		Employee Expenses-EE0	593040	1
80292850	JK>POLE 14--REPLCD 9 SPANS OF OW SE		Employee Expenses-EE0	107010	0.25940541
80292850	JK>POLE 14--REPLCD 9 SPANS OF OW SE		Employee Expenses-EE0	593040	0.08608357
80292850	JK>POLE 14--REPLCD 9 SPANS OF OW SE		Employee Expenses-EE0	596000	0.02622447
80292850	JK>POLE 14--REPLCD 9 SPANS OF OW SE		Employee Expenses-EE0	108030	0.26789729
80292850	JK>POLE 14--REPLCD 9 SPANS OF OW SE		Employee Expenses-EE0	593010	0.0373417
80292850	JK>POLE 14--REPLCD 9 SPANS OF OW SE		Employee Expenses-EE0	593050	0.26710349
80292850	JK>POLE 14--REPLCD 9 SPANS OF OW SE		Employee Expenses-EE0	583280	0.01923121
80292850	JK>POLE 14--REPLCD 9 SPANS OF OW SE		Employee Expenses-EE0	593020	0.03671286
80325482	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30645378
80325482	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.07168084
80325482	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04872415
80325482	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.44684277
80325482	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12629846
80229469	APPRENTICES NEW MILFORD, CANDLEWOOD		Employee Expenses-EE0	108030	1
80256101	COMP HAR 12/12/23 - BKYD MACHINE -		Employee Expenses-EE0	108030	1
80289226	*D&D* AML-Cov#1292553-PriorityMakeR		Employee Expenses-EE0	593040	1
GXC22C37	GuyWire Cutter w/Replacement Blades	2AD - Milwaukee EHS Guy Wire Cutter w/Replacement Blades (1), TOTAL:$1,384.40 - Sager	Employee Expenses-EE0	107010	1
GXC22C38	Pole Tongs 10k Capacity (2)	2BB - Pole Tongs 10k Capacity, 16 3/4 opening (2) s/c 570583 @$1,800ea TOTAL: $3,600	Employee Expenses-EE0	107010	1
GXC22C45	SuperSqueeze w/Rope and Inner Strap	2AD - SuperSqueeze w/Rope and Inner Strap TOTAL: $800.37	Employee Expenses-EE0	107010	1
GXC22C46	Cable Dies (3)	Cable Dies (3) s/c 569102 @ $721.08ea TOTAL: $2163.24 - Ellenberg	Employee Expenses-EE0	107010	1
GXC22C48	Phaseing Tester1/Grounds Tester1	Wireless Phaseing Tester (1) @$3948ea / 400 Amp Grounds Tester (1) @$3696; TOTAL: $7644	Employee Expenses-EE0	107010	1
		2NP - HEATER,GAS, MANHOLE, 115 VAC, 46000 BTU, PROPANE FUELED, PORTABLE (Originally charged to MS19A011)			
GXC22C50	Gas Heater 115 VAC 460000 BTU		Employee Expenses-EE0	107010	1
GXC22C53	Cordless Crimping Tool Kit (1)	2NP - Milwaukee Cordless Crimping Tool Kit / 6 Ton (1) @ 2708.31 - MAY	Employee Expenses-EE0	107010	1
GXC22C54	Chance Swivel Wireholder/Sheave-10	2AD - Chance Swivel Wireholder/Sheave T400-2350 (10) @ $1,416.55ea TOTAL: $14,165.50 - WADE	Employee Expenses-EE0	107010	1
GXC22C56	Pulling Blocks Kit (3)	2BB Pulling Blocks Kit (3) @2500ea TOTAL $7500 - Foster	Employee Expenses-EE0	107010	1
GXC22C57	Impulse Phaser (4) 5"clamp (6)	335 - Impulse Phaser (4) add 5" Clamp (6) TOTAL: $14,060 - Leonard	Employee Expenses-EE0	107010	1
GXC22C58	Portable Radio 6-Port Charging Unit	335 - Portable Radio 6-Port Charging Unit (1) @$600 - Sencion	Employee Expenses-EE0	107010	1
GXC22C59	Pole Tong, Model 30 (3)	2AD - Pole Tong, Model 30 (3) s/c 570583 @ $1073ea, TOTAL: $3219	Employee Expenses-EE0	107010	1
GXC22C62	Burndy Dieless Crimpers (2)	2NP - Burndy Dieless Crimpers (2) @ $4200ea TOTAL: $8400 - Iacolo	Employee Expenses-EE0	107010	1
80306215	GREENWICH LED PDLS #3 - 51W LED PDL		Employee Expenses-EE0	108030	0.1945459
80306215	GREENWICH LED PDLS #3 - 51W LED PDL		Employee Expenses-EE0	107010	0.8054541
80340382	*PRINT**PROJECTS*12N17-1605F REDDIN		Employee Expenses-EE0	108030	0.14942926
80340382	*PRINT**PROJECTS*12N17-1605F REDDIN		Employee Expenses-EE0	107010	0.85057074

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80239448	HEL 15 DD BY 12/22/22 ROXBURY, SOUT		Employee Expenses-EE0	107010	1
80321602	9A CAR VS POLE - APPROVED 6/11		Employee Expenses-EE0	107010	0.90391992
80321602	9A CAR VS POLE - APPROVED 6/11		Employee Expenses-EE0	108030	0.06247508
80321602	9A CAR VS POLE - APPROVED 6/11		Employee Expenses-EE0	593020	0.033605
80329570	DONE CRP - CEMETERY(69) RD -- RE		Employee Expenses-EE0	107010	0.61180883
80329570	DONE CRP - CEMETERY(69) RD -- RE		Employee Expenses-EE0	593020	0.03747311
80329570	DONE CRP - CEMETERY(69) RD -- RE		Employee Expenses-EE0	108030	0.35071807
80297665	TC 8 MITCHELL ST, STM: P#5710 UPG O		Employee Expenses-EE0	108030	0.20363542
80297665	TC 8 MITCHELL ST, STM: P#5710 UPG O		Employee Expenses-EE0	107010	0.79636458
80297667	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.20278863
80297667	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.08620918
80297667	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.18163653
80297667	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.52936566
80308715	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	107010	0.54441671
80308715	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	108030	0.35971194
80308715	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	593020	0.09587135
80320952	CAR VS POLE PHEASANT RUN BRISTOL		Employee Expenses-EE0	108030	0.25270448
80320952	CAR VS POLE PHEASANT RUN BRISTOL		Employee Expenses-EE0	107010	0.72036739
80320952	CAR VS POLE PHEASANT RUN BRISTOL		Employee Expenses-EE0	593020	0.02692813
80312024	POST CONSTR 9/4/22 TURNOVER 9A COOK		Employee Expenses-EE0	593050	0.05018809
80312024	POST CONSTR 9/4/22 TURNOVER 9A COOK		Employee Expenses-EE0	593040	0.01409585
80312024	POST CONSTR 9/4/22 TURNOVER 9A COOK		Employee Expenses-EE0	107010	0.30564434
80312024	POST CONSTR 9/4/22 TURNOVER 9A COOK		Employee Expenses-EE0	108030	0.48944739
80312024	POST CONSTR 9/4/22 TURNOVER 9A COOK		Employee Expenses-EE0	593020	0.12046169
80312024	POST CONSTR 9/4/22 TURNOVER 9A COOK		Employee Expenses-EE0	596000	0.02016264
80280145	MAR - POST CONST>> 7/11/22 TURNOVER		Employee Expenses-EE0	107010	1
80255432	IVORYTON, HICKORY LN//REPLACE CRACK		Employee Expenses-EE0	107010	0.43477489
80255432	IVORYTON, HICKORY LN//REPLACE CRACK		Employee Expenses-EE0	593020	0.3105408
80255432	IVORYTON, HICKORY LN//REPLACE CRACK		Employee Expenses-EE0	108030	0.25468431
80325264	CAR VS LOW WIRES POLE 2511 - CAN NO		Employee Expenses-EE0	108030	0.41708383
80325264	CAR VS LOW WIRES POLE 2511 - CAN NO		Employee Expenses-EE0	107010	0.38331665
80325264	CAR VS LOW WIRES POLE 2511 - CAN NO		Employee Expenses-EE0	593020	0.19959953
80311909	WRITTEN COMPLETE Birch Mill Rd Kil		Employee Expenses-EE0	593020	1
80333136	COMP***APPT WED 11/2, RAIN DATE WED		Employee Expenses-EE0	594030	1
80108228	MV - STONINGTON, BRUGGEMAN, 10, DIS		Employee Expenses-EE0	594030	1
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	108030	0.16339368
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	593020	0.11909716
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	596000	0.00947154
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	595000	0.02458912
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	107010	0.57325419
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	593050	0.00131118
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	583280	0.02406193
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	593040	0.04936294
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	594030	0.03308141
80241495	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	593010	0.00237685
80349014	11/7/22 TURNOVER/9A CAR VS POLE -		Employee Expenses-EE0	107010	0.74056498
80349014	11/7/22 TURNOVER/9A CAR VS POLE -		Employee Expenses-EE0	593020	0.01721168
80349014	11/7/22 TURNOVER/9A CAR VS POLE -		Employee Expenses-EE0	108030	0.24222334
80234587	APPRENTICES 15 DD BY 5/19/22 KTI RC		Employee Expenses-EE0	107010	0.44905758
80234587	APPRENTICES 15 DD BY 5/19/22 KTI RC		Employee Expenses-EE0	108030	0.55094242
80230705	RR; OXFORD, HURLEY, 117 Unit 234, G		Employee Expenses-EE0	107010	1
80284621	BC - CD01770 (AIMS Seg 14, Part 08		Employee Expenses-EE0	108030	0.29231742
80284621	BC - CD01770 (AIMS Seg 14, Part 08		Employee Expenses-EE0	593020	0.08579689
80284621	BC - CD01770 (AIMS Seg 14, Part 08		Employee Expenses-EE0	107010	0.62188569
80308703	DG P#415 436 DEERFIELD RD POMFRET C		Employee Expenses-EE0	593050	0.04903907
80308703	DG P#415 436 DEERFIELD RD POMFRET C		Employee Expenses-EE0	107010	0.53436754
80308703	DG P#415 436 DEERFIELD RD POMFRET C		Employee Expenses-EE0	108030	0.41659339
80078919	*D&D*74 HIGH STREET, BRISTOL - DEFE		Employee Expenses-EE0	107010	0.41657595
80078919	*D&D*74 HIGH STREET, BRISTOL - DEFE		Employee Expenses-EE0	583280	0.09384821
80078919	*D&D*74 HIGH STREET, BRISTOL - DEFE		Employee Expenses-EE0	108030	0.18512889
80078919	*D&D*74 HIGH STREET, BRISTOL - DEFE		Employee Expenses-EE0	593040	0.10239293
80078919	*D&D*74 HIGH STREET, BRISTOL - DEFE		Employee Expenses-EE0	593020	0.12184451
80078919	*D&D*74 HIGH STREET, BRISTOL - DEFE		Employee Expenses-EE0	593050	0.08020951
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Employee Expenses-EE0	107010	0.30451555
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Employee Expenses-EE0	593010	0.00470668
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Employee Expenses-EE0	594030	0.05498947
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Employee Expenses-EE0	108030	0.57345726
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Employee Expenses-EE0	583280	0.02801016
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Employee Expenses-EE0	593050	0.00921931
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Employee Expenses-EE0	593020	0.01176896
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Employee Expenses-EE0	593040	0.01333262
80331191	MM Goodwin Rd Canterbury reple pole		Employee Expenses-EE0	596000	0.13826968
80331191	MM Goodwin Rd Canterbury reple pole		Employee Expenses-EE0	108030	0.24096459
80331191	MM Goodwin Rd Canterbury reple pole		Employee Expenses-EE0	107010	0.54279083
80331191	MM Goodwin Rd Canterbury reple pole		Employee Expenses-EE0	593020	0.0779749
80300737	* 15 DAY JAM - 95 Lambert Ave Merid		Employee Expenses-EE0	108030	0.07285543
80300737	* 15 DAY JAM - 95 Lambert Ave Merid		Employee Expenses-EE0	593040	0.01133595
80300737	* 15 DAY JAM - 95 Lambert Ave Merid		Employee Expenses-EE0	107010	0.91580862
80344520	10/30 9A P#141S 52 S MAIN ST, EAST		Employee Expenses-EE0	593020	0.04653877
80344520	10/30 9A P#141S 52 S MAIN ST, EAST		Employee Expenses-EE0	108030	0.32568652
80344520	10/30 9A P#141S 52 S MAIN ST, EAST		Employee Expenses-EE0	107010	0.62777471
80264346	CAR VS POLE		Employee Expenses-EE0	593050	0.15591054
80264346	CAR VS POLE		Employee Expenses-EE0	107010	0.48570288
80264346	CAR VS POLE		Employee Expenses-EE0	593020	0.07563898
80264346	CAR VS POLE		Employee Expenses-EE0	108030	0.2827476
80324307	***WRITTEN***REPLACE POLE 861- POLE		Employee Expenses-EE0	593050	0.03467671
80324307	***WRITTEN***REPLACE POLE 861- POLE		Employee Expenses-EE0	107010	0.40810998
80324307	***WRITTEN***REPLACE POLE 861- POLE		Employee Expenses-EE0	596000	0.036891
80324307	***WRITTEN***REPLACE POLE 861- POLE		Employee Expenses-EE0	108030	0.18033427
80324307	***WRITTEN***REPLACE POLE 861- POLE		Employee Expenses-EE0	593020	0.33998804
80347425	Bristol, Jerome Ave - Replace Evers		Employee Expenses-EE0	107010	0.67981252
80347425	Bristol, Jerome Ave - Replace Evers		Employee Expenses-EE0	593020	0.03081498
80347425	Bristol, Jerome Ave - Replace Evers		Employee Expenses-EE0	108030	0.21208836
80347425	Bristol, Jerome Ave - Replace Evers		Employee Expenses-EE0	594030	0.07728414
80260018	BRANFORD, 101 n branford rd/3ph ban		Employee Expenses-EE0	593010	0.0625659
80260018	BRANFORD, 101 n branford rd/3ph ban		Employee Expenses-EE0	108030	0.04790471
80260018	BRANFORD, 101 n branford rd/3ph ban		Employee Expenses-EE0	593020	0.34216587
80260018	BRANFORD, 101 n branford rd/3ph ban		Employee Expenses-EE0	596000	0.04073485
80260018	BRANFORD, 101 n branford rd/3ph ban		Employee Expenses-EE0	107010	0.35382214
80260018	BRANFORD, 101 n branford rd/3ph ban		Employee Expenses-EE0	583280	0.15055323
80260018	BRANFORD, 101 n branford rd/3ph ban		Employee Expenses-EE0	593040	0.0022533
80171087	Columbia_Willimantic Rd_P314_Rpl Ca		Employee Expenses-EE0	593040	0.79681039
80171087	Columbia_Willimantic Rd_P314_Rpl Ca		Employee Expenses-EE0	108030	0.0502022
80171087	Columbia_Willimantic Rd_P314_Rpl Ca		Employee Expenses-EE0	107010	0.15298741
80301784	ALDEN HOLD UP-CAR VS POLE- NO PD RP		Employee Expenses-EE0	593020	0.04036593
80301784	ALDEN HOLD UP-CAR VS POLE- NO PD RP		Employee Expenses-EE0	108030	0.17236048
80301784	ALDEN HOLD UP-CAR VS POLE- NO PD RP		Employee Expenses-EE0	107010	0.7872736
80352017	ALDEN HOLD UP-CAR V POLE- SENT TO T		Employee Expenses-EE0	108030	0.33118278
80352017	ALDEN HOLD UP-CAR V POLE- SENT TO T		Employee Expenses-EE0	593050	0.02536768
80352017	ALDEN HOLD UP-CAR V POLE- SENT TO T		Employee Expenses-EE0	583280	0.07706697
80352017	ALDEN HOLD UP-CAR V POLE- SENT TO T		Employee Expenses-EE0	594030	0.3643001
80352017	ALDEN HOLD UP-CAR V POLE- SENT TO T		Employee Expenses-EE0	107010	0.14120196
80352017	ALDEN HOLD UP-CAR V POLE- SENT TO T		Employee Expenses-EE0	593020	0.06088052
80178603	15 DD BY 11/17/22 WQ; WOODBURY, SAW		Employee Expenses-EE0	107010	0.62538453
80178603	15 DD BY 11/17/22 WQ; WOODBURY, SAW		Employee Expenses-EE0	593050	0.04384192
80178603	15 DD BY 11/17/22 WQ; WOODBURY, SAW		Employee Expenses-EE0	593020	0.02462108
80178603	15 DD BY 11/17/22 WQ; WOODBURY, SAW		Employee Expenses-EE0	108030	0.30615246
80254715	*ASP* KA - Conv. 1269261 - Priority		Employee Expenses-EE0	596000	1
80352135	Waterbury, Meriden Rd - replace Eve		Employee Expenses-EE0	583280	0.0927085
80352135	Waterbury, Meriden Rd - replace Eve		Employee Expenses-EE0	108030	0.16633588
80352135	Waterbury, Meriden Rd - replace Eve		Employee Expenses-EE0	596000	0.17079367
80352135	Waterbury, Meriden Rd - replace Eve		Employee Expenses-EE0	593050	0.03682265
80352135	Waterbury, Meriden Rd - replace Eve		Employee Expenses-EE0	107010	0.49197375
80352135	Waterbury, Meriden Rd - replace Eve		Employee Expenses-EE0	593020	0.04136556
80261321	HEL KTI CHESTNUT TREE HILL ROAD EXT		Employee Expenses-EE0	593020	0.17449617
80261321	HEL KTI CHESTNUT TREE HILL ROAD EXT		Employee Expenses-EE0	107010	0.4615859
80261321	HEL KTI CHESTNUT TREE HILL ROAD EXT		Employee Expenses-EE0	583280	0.08986182
80261321	HEL KTI CHESTNUT TREE HILL ROAD EXT		Employee Expenses-EE0	108030	0.27405611
80241132	RA CD01917-01 Reconductor River Rd,		Employee Expenses-EE0	596000	0.00596108
80241132	RA CD01917-01 Reconductor River Rd,		Employee Expenses-EE0	107010	0.68534126
80241132	RA CD01917-01 Reconductor River Rd,		Employee Expenses-EE0	593040	0.00743711
80241132	RA CD01917-01 Reconductor River Rd,		Employee Expenses-EE0	108030	0.23995506
80241132	RA CD01917-01 Reconductor River Rd,		Employee Expenses-EE0	594260	0.00075339
80241132	RA CD01917-01 Reconductor River Rd,		Employee Expenses-EE0	593050	0.00333474
80241132	RA CD01917-01 Reconductor River Rd,		Employee Expenses-EE0	594030	0.01969126
80241132	RA CD01917-01 Reconductor River Rd,		Employee Expenses-EE0	593020	0.0375261
HSPN0011	Fees + Payment - FP0	HSPN0011EMPBENPAY11	Employee Expenses-EE0	242450	1
80281723	TORRINGTON, LOVERS, 191, Jeffrey Ma		Employee Expenses-EE0	186010	1
80326729	TT TC 42 DOUBLING RD, GRN: P#70050		Employee Expenses-EE0	107010	1
80349058	9A TC 75 CAMP AVE (16 HIGHVIEW AVE)		Employee Expenses-EE0	593020	0.22188101
80349058	9A TC 75 CAMP AVE (16 HIGHVIEW AVE)		Employee Expenses-EE0	107010	0.49802585
80349058	9A TC 75 CAMP AVE (16 HIGHVIEW AVE)		Employee Expenses-EE0	593050	0.04623224
80349058	9A TC 75 CAMP AVE (16 HIGHVIEW AVE)		Employee Expenses-EE0	108030	0.174687
80349058	9A TC 75 CAMP AVE (16 HIGHVIEW AVE)		Employee Expenses-EE0	596000	0.05917389
80104039	244 Hillcrest Ave Newington (Frnt)P		Employee Expenses-EE0	107010	0.42202597
80104039	244 Hillcrest Ave Newington (Frnt)P		Employee Expenses-EE0	108030	0.57797403
80332901	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02520797
80332901	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04693851
80332901	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.46808966
80332901	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2171956
80332901	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17249533
80332901	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07007292
80349611	* Meriden, Gale Ave - Shift Fronti		Employee Expenses-EE0	596000	0.05271871
80349611	* Meriden, Gale Ave - Shift Fronti		Employee Expenses-EE0	108030	0.31087098
80349611	* Meriden, Gale Ave - Shift Fronti		Employee Expenses-EE0	593020	0.07778012
80349611	* Meriden, Gale Ave - Shift Fronti		Employee Expenses-EE0	107010	0.55863019
80313493	AE/TC 86 VIRGIL ST, STM: P#1700 UPG		Employee Expenses-EE0	107010	0.69136567
80313493	AE/TC 86 VIRGIL ST, STM: P#1700 UPG		Employee Expenses-EE0	108030	0.30863433
80143212	ACC PLANNED KTI 12/3/21 263 BACON P		Employee Expenses-EE0	107010	0.51143121
80143212	ACC PLANNED KTI 12/3/21 263 BACON P		Employee Expenses-EE0	593020	0.13724065
80143212	ACC PLANNED KTI 12/3/21 263 BACON P		Employee Expenses-EE0	108030	0.35132814
80115701	ESSEX, DENNISON LN, 14//REMOVE OH S		Employee Expenses-EE0	108030	1
80349000	11/4 RIDGEFIELD RD -13721, ENFIELD		Employee Expenses-EE0	107010	0.28555046
80349000	11/4 RIDGEFIELD RD -13721, ENFIELD		Employee Expenses-EE0	593020	0.71444954
80349937	CAR V POLE- NEED PR 12.22.22 NEED T		Employee Expenses-EE0	108030	0.28125454
80349937	CAR V POLE- NEED PR 12.22.22 NEED T		Employee Expenses-EE0	107010	0.66567446
80349937	CAR V POLE- NEED PR 12.22.22 NEED T		Employee Expenses-EE0	593020	0.053071
80344562	10/30/22 PRI DB TURNOVER 10 SCUPPO		Employee Expenses-EE0	107010	0.67428588
80344562	10/30/22 PRI DB TURNOVER 10 SCUPPO		Employee Expenses-EE0	593040	0.00488846
80344562	10/30/22 PRI DB TURNOVER 10 SCUPPO		Employee Expenses-EE0	108030	0.32082566
80099105	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	596000	0.09668731
80099105	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	593050	0.0483634
80099105	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	593020	0.21768664
80099105	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	583280	0.07273862
80099105	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	108030	0.11250829
80099105	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	107010	0.45201573
80352152	11/11/22 RANSOM HALL(18) RD --		Employee Expenses-EE0	593040	1
80288825	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.07806216
80288825	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.43139024
80288825	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.11605968
80288825	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.17360093
80288825	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.10304306
80288825	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.09784393
80118787	TL - HOMESTEAD CIR, P#3482 OLD LYME		Employee Expenses-EE0	108030	0.3501253
80118787	TL - HOMESTEAD CIR, P#3482 OLD LYME		Employee Expenses-EE0	107010	0.39190318
80118787	TL - HOMESTEAD CIR, P#3482 OLD LYME		Employee Expenses-EE0	583280	0.03725592
80118787	TL - HOMESTEAD CIR, P#3482 OLD LYME		Employee Expenses-EE0	593020	0.14713955
80118787	TL - HOMESTEAD CIR, P#3482 OLD LYME		Employee Expenses-EE0	593050	0.07357605
80099729	BC -EH, ROBERTS ST - 32G3/G9 OH Swi		Employee Expenses-EE0	594030	0.07449613
80099729	BC -EH, ROBERTS ST - 32G3/G9 OH Swi		Employee Expenses-EE0	107010	0.68060034
80099729	BC -EH, ROBERTS ST - 32G3/G9 OH Swi		Employee Expenses-EE0	108030	0.10437478
80099729	BC -EH, ROBERTS ST - 32G3/G9 OH Swi		Employee Expenses-EE0	593020	0.14052876
80263054	COMPLETED APP 2022 Pole Inspection		Employee Expenses-EE0	107010	0.38103338
80263054	COMPLETED APP 2022 Pole Inspection		Employee Expenses-EE0	593020	0.04239074
80263054	COMPLETED APP 2022 Pole Inspection		Employee Expenses-EE0	596000	0.12044536
80263054	COMPLETED APP 2022 Pole Inspection		Employee Expenses-EE0	593050	0.15096747
80263054	COMPLETED APP 2022 Pole Inspection		Employee Expenses-EE0	108030	0.30516305
80289296	15 DD BY 11/14/22 KTI SD; *NTN AWC*		Employee Expenses-EE0	108030	0.39730373
80289296	15 DD BY 11/14/22 KTI SD; *NTN AWC*		Employee Expenses-EE0	593020	0.02086087
80289296	15 DD BY 11/14/22 KTI SD; *NTN AWC*		Employee Expenses-EE0	107010	0.5818354
80285355	PCC - 31 KEVIN DR., VERNON - DISC/		Employee Expenses-EE0	594030	1
80326207	PCC - 9/19 17 gulf rd -- 20120, SOM		Employee Expenses-EE0	107010	1
80349152	KTI SD; (RN) 11/5/22 9A 2 BEVERLY D		Employee Expenses-EE0	107010	0.43582685
80349152	KTI SD; (RN) 11/5/22 9A 2 BEVERLY D		Employee Expenses-EE0	594030	0.00387147
80349152	KTI SD; (RN) 11/5/22 9A 2 BEVERLY D		Employee Expenses-EE0	593040	0.00586378
80349152	KTI SD; (RN) 11/5/22 9A 2 BEVERLY D		Employee Expenses-EE0	583280	0.02537513
80349152	KTI SD; (RN) 11/5/22 9A 2 BEVERLY D		Employee Expenses-EE0	593050	0.01670516
80349152	KTI SD; (RN) 11/5/22 9A 2 BEVERLY D		Employee Expenses-EE0	108030	0.27778773
80349152	KTI SD; (RN) 11/5/22 9A 2 BEVERLY D		Employee Expenses-EE0	593020	0.23456988
80303746	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.61694172
80303746	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.04581157
80303746	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.1654272
80303746	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.17181951

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80340996	asp-JFM-10/24/22 TURNOVER/9A CAR VS		Employee Expenses-EE0	593040	1
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	583280	0.04086829
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	593020	0.04867684
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	107010	0.60091095
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	108030	0.23056717
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	593010	0.00910471
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	595000	0.00401676
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	593040	0.008538
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	596000	0.01861435
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	593050	0.03147161
80298875	RA Project CD01209-04 Oak St Putna		Employee Expenses-EE0	594030	0.00723131
80334546	*ASP* Conversation# 1275430 NB Prio		Employee Expenses-EE0	593040	1
80341250	2022 XFM FUSING STONINGTON 13K3/13K		Employee Expenses-EE0	107010	0.44468591
80341250	2022 XFM FUSING STONINGTON 13K3/13K		Employee Expenses-EE0	583280	0.03924685
80341250	2022 XFM FUSING STONINGTON 13K3/13K		Employee Expenses-EE0	596000	0.05352311
80341250	2022 XFM FUSING STONINGTON 13K3/13K		Employee Expenses-EE0	593050	0.21801799
80341250	2022 XFM FUSING STONINGTON 13K3/13K		Employee Expenses-EE0	108030	0.20170594
80341250	2022 XFM FUSING STONINGTON 13K3/13K		Employee Expenses-EE0	593020	0.04282021
80281661	TO STORES WORK COMPLETE 7/12 (RSO-D		Employee Expenses-EE0	107010	0.41006555
80281661	TO STORES WORK COMPLETE 7/12 (RSO-D		Employee Expenses-EE0	593020	0.05571363
80281661	TO STORES WORK COMPLETE 7/12 (RSO-D		Employee Expenses-EE0	593040	0.05698389
80281661	TO STORES WORK COMPLETE 7/12 (RSO-D		Employee Expenses-EE0	108030	0.47723693
80047867	MM 60 Terry Rd Griswold Pole #2854		Employee Expenses-EE0	583280	0.18916462
80047867	MM 60 Terry Rd Griswold Pole #2854		Employee Expenses-EE0	107010	0.81083538
80156467	TO DOCK CREWS; MV-TDRP JONATHAN TRU		Employee Expenses-EE0	593040	0.00519934
80156467	TO DOCK CREWS; MV-TDRP JONATHAN TRU		Employee Expenses-EE0	593020	0.05844814
80156467	TO DOCK CREWS; MV-TDRP JONATHAN TRU		Employee Expenses-EE0	107010	0.68622092
80156467	TO DOCK CREWS; MV-TDRP JONATHAN TRU		Employee Expenses-EE0	593050	0.0044101
80156467	TO DOCK CREWS; MV-TDRP JONATHAN TRU		Employee Expenses-EE0	108030	0.2457215
80041761	*D&D*Conv. 1633514 - Make Ready Non		Employee Expenses-EE0	583280	0.03844223
80041761	*D&D*Conv. 1633514 - Make Ready Non		Employee Expenses-EE0	594030	0.0880949
80041761	*D&D*Conv. 1633514 - Make Ready Non		Employee Expenses-EE0	593040	0.07810591
80041761	*D&D*Conv. 1633514 - Make Ready Non		Employee Expenses-EE0	107010	0.04446709
80041761	*D&D*Conv. 1633514 - Make Ready Non		Employee Expenses-EE0	593020	0.70027801
80041761	*D&D*Conv. 1633514 - Make Ready Non		Employee Expenses-EE0	593050	0.05061185
80308471	MM 113 Day St Brklyn P#79 new HHole		Employee Expenses-EE0	107010	1
80333805	*PROJ* PENDING FTR printed CD02093		Employee Expenses-EE0	108030	0.13686482
80333805	*PROJ* PENDING FTR printed CD02093		Employee Expenses-EE0	107010	0.86313518
F2211141	ATC Garage Transaction Window	Berlin - ATC Garage Transaction Window (1st Floor)	Employee Expenses-EE0	107010	0.95238095
F2211141	ATC Garage Transaction Window	Berlin - ATC Garage Transaction Window (1st Floor)	Employee Expenses-EE0	108030	0.04761905
80355950	print 11/17 CP-Case rd BUR pole rep		Employee Expenses-EE0	595000	0.01712088
80355950	print 11/17 CP-Case rd BUR pole rep		Employee Expenses-EE0	593020	0.0376688
80355950	print 11/17 CP-Case rd BUR pole rep		Employee Expenses-EE0	108030	0.23936396
80355950	print 11/17 CP-Case rd BUR pole rep		Employee Expenses-EE0	107010	0.59079801
80355950	print 11/17 CP-Case rd BUR pole rep		Employee Expenses-EE0	593010	0.02487047
80355950	print 11/17 CP-Case rd BUR pole rep		Employee Expenses-EE0	583280	0.09017788
80309294	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.51463995
80309294	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.12360643
80309294	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.04449514
80309294	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.08305892
80309294	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.23419956
80339002	**ALL WORK COMP** KM POLE 385 JERUS		Employee Expenses-EE0	593010	0.04330688
80339002	**ALL WORK COMP** KM POLE 385 JERUS		Employee Expenses-EE0	108030	0.30313787
80339002	**ALL WORK COMP** KM POLE 385 JERUS		Employee Expenses-EE0	107010	0.39589116
80339002	**ALL WORK COMP** KM POLE 385 JERUS		Employee Expenses-EE0	583280	0.25766409
80354976	ASP-Meriden, Ives Ave - replace P-4		Employee Expenses-EE0	107010	0.69206526
80354976	ASP-Meriden, Ives Ave - replace P-4		Employee Expenses-EE0	593020	0.1064502
80354976	ASP-Meriden, Ives Ave - replace P-4		Employee Expenses-EE0	108030	0.20148454
80357102	SEE WO 21666396 - EAST WINDSOR-9 MO		Employee Expenses-EE0	596000	1
80357104	COMP TOL 07/21/25 - FIELD CHECK-STO		Employee Expenses-EE0	596000	1
80357105	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	107010	1
80357107	BM; OXFORD, GOOD HILL, 96, Kenneth		Employee Expenses-EE0	108030	0.34242084
80357107	BM; OXFORD, GOOD HILL, 96, Kenneth		Employee Expenses-EE0	107010	0.43332865
80357107	BM; OXFORD, GOOD HILL, 96, Kenneth		Employee Expenses-EE0	594030	0.13920742
80346193	POST CONSTR 11/1/22 9A CAR VS POLE/		Employee Expenses-EE0	593020	0.0850431
80346193	POST CONSTR 11/1/22 9A CAR VS POLE/		Employee Expenses-EE0	107010	0.65232632
80346193	POST CONSTR 11/1/22 9A CAR VS POLE/		Employee Expenses-EE0	594030	0.00120295
80346193	POST CONSTR 11/1/22 9A CAR VS POLE/		Employee Expenses-EE0	108030	0.2248694
80346193	POST CONSTR 11/1/22 9A CAR VS POLE/		Employee Expenses-EE0	593040	0.01639213
80346193	POST CONSTR 11/1/22 9A CAR VS POLE/		Employee Expenses-EE0	593020	0.07950007
80346193	POST CONSTR 11/1/22 9A CAR VS POLE/		Employee Expenses-EE0	593010	0.02570912
80333783	MM 217 Bennett Pond Rd Canterbury N		Employee Expenses-EE0	107010	0.93149725
80333783	MM 217 Bennett Pond Rd Canterbury N		Employee Expenses-EE0	584280	0.05777652
80333783	MM 217 Bennett Pond Rd Canterbury N		Employee Expenses-EE0	593020	0.01072623
80352367	409 WAUREGAN RD, DANIELSON, REPLACE		Employee Expenses-EE0	107010	0.1309795
80352367	409 WAUREGAN RD, DANIELSON, REPLACE		Employee Expenses-EE0	108030	0.8690205
80341778	Mattern Rd, Preston: Reconductoring		Employee Expenses-EE0	583280	0.02326683
80341778	Mattern Rd, Preston: Reconductoring		Employee Expenses-EE0	108030	0.30096652
80341778	Mattern Rd, Preston: Reconductoring		Employee Expenses-EE0	593020	0.03287095
80341778	Mattern Rd, Preston: Reconductoring		Employee Expenses-EE0	593050	0.0397685
80341778	Mattern Rd, Preston: Reconductoring		Employee Expenses-EE0	107010	0.5856758
80341778	Mattern Rd, Preston: Reconductoring		Employee Expenses-EE0	594030	0.01745139
80328697	TOLLAND LED FLOODS #1 (119W 12EA)		Employee Expenses-EE0	108030	0.18811854
80328697	TOLLAND LED FLOODS #1 (119W 12EA)		Employee Expenses-EE0	107010	0.81188146
80330159	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.99110296
80330159	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.00889704
80343020	9A *TURNOIVER* 109 SISSON AVE HARTF		Employee Expenses-EE0	596000	1
80347332	**COMP TOL 11/08/22**WINDSOR-93 WIN		Employee Expenses-EE0	596000	1
80335666	DJM. 9 HIGH GATE RD WESTPORT. 100A		Employee Expenses-EE0	107010	0.62604373
80335666	DJM. 9 HIGH GATE RD WESTPORT. 100A		Employee Expenses-EE0	593020	0.04308533
80335666	DJM. 9 HIGH GATE RD WESTPORT. 100A		Employee Expenses-EE0	108030	0.33087094
80229465	MRP - Fuse Coordination - RTE 79, D		Employee Expenses-EE0	593040	1
80357074	Naugatuck, Wedgewood Dr - shift Fro		Employee Expenses-EE0	593020	0.09268419
80357074	Naugatuck, Wedgewood Dr - shift Fro		Employee Expenses-EE0	593050	0.04124982
80357074	Naugatuck, Wedgewood Dr - shift Fro		Employee Expenses-EE0	108030	0.33994922
80357074	Naugatuck, Wedgewood Dr - shift Fro		Employee Expenses-EE0	107010	0.52611677
80357075	*PROJECTS* PRINTED - MANNING RD, EN		Employee Expenses-EE0	593020	0.04154888
80357075	*PROJECTS* PRINTED - MANNING RD, EN		Employee Expenses-EE0	594030	0.005354
80357075	*PROJECTS* PRINTED - MANNING RD, EN		Employee Expenses-EE0	107010	0.6884844
80357075	*PROJECTS* PRINTED - MANNING RD, EN		Employee Expenses-EE0	108030	0.2424347
80357075	*PROJECTS* PRINTED - MANNING RD, EN		Employee Expenses-EE0	596000	0.02217808
80287920	9A - CAR VS POLE 1124		Employee Expenses-EE0	107010	0.41257962
80287920	9A - CAR VS POLE 1124		Employee Expenses-EE0	108030	0.23821656
80287920	9A - CAR VS POLE 1124		Employee Expenses-EE0	593020	0.34920382
80304478	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593050	0.03923618
80304478	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	583280	0.0918392
80304478	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	594030	0.13776884
80304478	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	107010	0.38261307
80304478	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593020	0.01903518
80304478	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	108030	0.32950754
80248878	COVENTRY, AVERYS SHORES, 188, insta		Employee Expenses-EE0	107010	1
80248879	MM Prospect St Plainfield Poles #29		Employee Expenses-EE0	594030	0.15566847
80248879	MM Prospect St Plainfield Poles #29		Employee Expenses-EE0	593050	0.01092774
80248879	MM Prospect St Plainfield Poles #29		Employee Expenses-EE0	107010	0.60727134
80248879	MM Prospect St Plainfield Poles #29		Employee Expenses-EE0	108030	0.16717849
80248879	MM Prospect St Plainfield Poles #29		Employee Expenses-EE0	593040	0.00650879
80248879	MM Prospect St Plainfield Poles #29		Employee Expenses-EE0	593020	0.05244518
80116434	TL - SCOTT RD, #93 EAST LYME // RE-		Employee Expenses-EE0	108030	0.00834807
80116434	TL - SCOTT RD, #93 EAST LYME // RE-		Employee Expenses-EE0	107010	0.99165193
80310003	HEL RC POLE 1175 INSTALL PRIMARY RI		Employee Expenses-EE0	593020	0.02017888
80310003	HEL RC POLE 1175 INSTALL PRIMARY RI		Employee Expenses-EE0	107010	0.92071992
80310003	HEL RC POLE 1175 INSTALL PRIMARY RI		Employee Expenses-EE0	593040	0.0591012
80205609	(BALANCE MATERIAL) - (MJ Dock Crew		Employee Expenses-EE0	593020	0.09981121
80205609	(BALANCE MATERIAL) - (MJ Dock Crew		Employee Expenses-EE0	108030	0.02604931
80205609	(BALANCE MATERIAL) - (MJ Dock Crew		Employee Expenses-EE0	107010	0.87413948
80324433	*D&D* CD01571-3 - Redding, Newtown		Employee Expenses-EE0	107010	0.37952998
80324433	*D&D* CD01571-3 - Redding, Newtown		Employee Expenses-EE0	594030	0.00855519
80324433	*D&D* CD01571-3 - Redding, Newtown		Employee Expenses-EE0	593020	0.06215524
80324433	*D&D* CD01571-3 - Redding, Newtown		Employee Expenses-EE0	108030	0.54975958
80324436	09.26.22 - NEWTOWN TPKE, WILTON		Employee Expenses-EE0	107010	0.41626633
80324436	09.26.22 - NEWTOWN TPKE, WILTON		Employee Expenses-EE0	593040	0.30364645
80324436	09.26.22 - NEWTOWN TPKE, WILTON		Employee Expenses-EE0	108030	0.28008722
80167173	OAC- INSTL 25' 4/0 4CT CU INSTL 4		Employee Expenses-EE0	107010	1
80288161	#07/23 (RIVERA) SOUTH(60) ST FL		Employee Expenses-EE0	108030	0.41182149
80288161	#07/23 (RIVERA) SOUTH(60) ST FL		Employee Expenses-EE0	593010	0.05238369
80288161	#07/23 (RIVERA) SOUTH(60) ST FL		Employee Expenses-EE0	583280	0.20779556
80288161	#07/23 (RIVERA) SOUTH(60) ST FL		Employee Expenses-EE0	107010	0.32799927
80308993	[O/H SEEN] HTF_SS OAC HTFD, 273 LYM		Employee Expenses-EE0	583280	0.26628148
80308993	[O/H SEEN] HTF_SS OAC HTFD, 273 LYM		Employee Expenses-EE0	593020	0.09630554
80308993	[O/H SEEN] HTF_SS OAC HTFD, 273 LYM		Employee Expenses-EE0	593040	0.0247584
80308993	[O/H SEEN] HTF_SS OAC HTFD, 273 LYM		Employee Expenses-EE0	107010	0.35642316
80308993	[O/H SEEN] HTF_SS OAC HTFD, 273 LYM		Employee Expenses-EE0	108030	0.25623142
80309281	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.57751395
80309281	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.28724489
80309282	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.13524116
80309282	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.70966278
80309282	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.07655519
80309282	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.21378203
80315567	KA - Conv. 1277020 - Make Ready Non		Employee Expenses-EE0	593050	0.20524554
80315567	KA - Conv. 1277020 - Make Ready Non		Employee Expenses-EE0	593020	0.4289666
80315567	KA - Conv. 1277020 - Make Ready Non		Employee Expenses-EE0	593040	0.16001298
80315567	KA - Conv. 1277020 - Make Ready Non		Employee Expenses-EE0	594030	0.08723789
80315567	KA - Conv. 1277020 - Make Ready Non		Employee Expenses-EE0	596000	0.11853699
80286741	Rocky Hill 3R-Rebuild 3R-1X LTC.		Employee Expenses-EE0	108030	0.2
80286741	Rocky Hill 3R-Rebuild 3R-1X LTC.		Employee Expenses-EE0	107010	0.8
80323292	TW - CD01225 (AIMS Seg 11, Part 5 o		Employee Expenses-EE0	107010	0.7
80323292	TW - CD01225 (AIMS Seg 11, Part 5 o		Employee Expenses-EE0	108030	0.2
80323292	TW - CD01225 (AIMS Seg 11, Part 5 o		Employee Expenses-EE0	593040	0.05
80323292	TW - CD01225 (AIMS Seg 11, Part 5 o		Employee Expenses-EE0	594030	0.05
80290954	CUST APPT 8/30/22 JK>P 3802--RPLC S		Employee Expenses-EE0	594030	1
80275466	Alden One pending (FTR POLE TO BE S		Employee Expenses-EE0	594030	0.0370554
80275466	Alden One pending (FTR POLE TO BE S		Employee Expenses-EE0	108030	0.62340531
80275466	Alden One pending (FTR POLE TO BE S		Employee Expenses-EE0	107010	0.33953929
80320323	Norton St Southington.		Employee Expenses-EE0	107010	0.54470701
80320323	Norton St Southington.		Employee Expenses-EE0	593020	0.12521981
80320323	Norton St Southington.		Employee Expenses-EE0	108030	0.33007319
80301745	HEL KTI WQ, P-13173 SKYLINE RIDGE,		Employee Expenses-EE0	593020	0.08610974
80301745	HEL KTI WQ, P-13173 SKYLINE RIDGE,		Employee Expenses-EE0	108030	0.31427596
80301745	HEL KTI WQ, P-13173 SKYLINE RIDGE,		Employee Expenses-EE0	593050	0.01960646
80301745	HEL KTI WQ, P-13173 SKYLINE RIDGE,		Employee Expenses-EE0	107010	0.58000783
80245767	PR 6/1 JSG/Burlington--Milford St.		Employee Expenses-EE0	593040	0.10380774
80245767	PR 6/1 JSG/Burlington--Milford St.		Employee Expenses-EE0	593020	0.05744766
80245767	PR 6/1 JSG/Burlington--Milford St.		Employee Expenses-EE0	108030	0.23823127
80245767	PR 6/1 JSG/Burlington--Milford St.		Employee Expenses-EE0	107010	0.60051333
80304001	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.13930514
80304001	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15010408
80304001	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.60788012
80304001	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.10271066
80301794	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	596000	0.03328948
80301794	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	108030	0.33015011
80301794	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	583280	0.06464072
80301794	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	593020	0.066296
80301794	9A - CAR VS POLE (NON-BILLABLE)		Employee Expenses-EE0	107010	0.5056237
80324001	COMP HAR 06/09/25 - OH FAULT- TORRI		Employee Expenses-EE0	107010	0.15183344
80324001	COMP HAR 06/09/25 - OH FAULT- TORRI		Employee Expenses-EE0	596000	0.81632939
80324001	COMP HAR 06/09/25 - OH FAULT- TORRI		Employee Expenses-EE0	108030	0.03183717
80324002	COMP NTW 05/28/25 - TORRINGTON-WILS		Employee Expenses-EE0	596000	1
80178533	*D&D* CP-Priority replacement pole		Employee Expenses-EE0	593020	0.10391863
80178533	*D&D* CP-Priority replacement pole		Employee Expenses-EE0	107010	0.5962509
80178533	*D&D* CP-Priority replacement pole		Employee Expenses-EE0	593040	0.02671525
80178533	*D&D* CP-Priority replacement pole		Employee Expenses-EE0	593050	0.07609268
80178533	*D&D* CP-Priority replacement pole		Employee Expenses-EE0	108030	0.19702255
80270073	POST CONSTR - 6/22/22 9A 374 PARK R		Employee Expenses-EE0	593040	1
80324753	KTI WQ, STHBY, SHEPAUG DAM RD. MIDS		Employee Expenses-EE0	107010	0.83560779
80324753	KTI WQ, STHBY, SHEPAUG DAM RD. MIDS		Employee Expenses-EE0	593020	0.16439221
80285305	99 Kettle Creek Rd, Weston		Employee Expenses-EE0	107010	0.6434408
80285305	99 Kettle Creek Rd, Weston		Employee Expenses-EE0	583280	0.0587559
80285305	99 Kettle Creek Rd, Weston		Employee Expenses-EE0	108030	0.29780329
80323006	MJ-Jpt-1 Carrington Ln Farmington P		Employee Expenses-EE0	107010	0.69701292
80323006	MJ-Jpt-1 Carrington Ln Farmington P		Employee Expenses-EE0	593050	0.03977342
80323006	MJ-Jpt-1 Carrington Ln Farmington P		Employee Expenses-EE0	108030	0.24391785
80323006	MJ-Jpt-1 Carrington Ln Farmington P		Employee Expenses-EE0	593020	0.01929581
80227015	***(DF) SHIFT FTR POLE 3739-@ 539 P		Employee Expenses-EE0	108030	0.22211586
80227015	***(DF) SHIFT FTR POLE 3739-@ 539 P		Employee Expenses-EE0	583280	0.06374832
80227015	***(DF) SHIFT FTR POLE 3739-@ 539 P		Employee Expenses-EE0	593040	0.10052383
80227015	***(DF) SHIFT FTR POLE 3739-@ 539 P		Employee Expenses-EE0	593050	0.06294419
80227015	***(DF) SHIFT FTR POLE 3739-@ 539 P		Employee Expenses-EE0	593020	0.18749234
80227015	***(DF) SHIFT FTR POLE 3739-@ 539 P		Employee Expenses-EE0	107010	0.36317547
80205699	7/25 CAR VS POLE NO POLICE REPORT F		Employee Expenses-EE0	107010	0.45177626
80205699	7/25 CAR VS POLE NO POLICE REPORT F		Employee Expenses-EE0	108030	0.41207822
80205699	7/25 CAR VS POLE NO POLICE REPORT F		Employee Expenses-EE0	593020	0.08887962
80205699	7/25 CAR VS POLE NO POLICE REPORT F		Employee Expenses-EE0	593040	0.0472659
80344992	10.29.22 - 25 SCRIBNER HILL RD, WIL		Employee Expenses-EE0	594030	0.00857757

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80344992	10.29.22 - 25 SCRIBNER HILL RD, WIL		Employee Expenses-EE0	107010	0.41441862
80344992	10.29.22 - 25 SCRIBNER HILL RD, WIL		Employee Expenses-EE0	593040	0.06457799
80344992	10.29.22 - 25 SCRIBNER HILL RD, WIL		Employee Expenses-EE0	593020	0.05682967
80344992	10.29.22 - 25 SCRIBNER HILL RD, WIL		Employee Expenses-EE0	108030	0.45559615
80298038	RA Project CD01983-01 13B7 Alternat		Employee Expenses-EE0	583280	0.03879061
80298038	RA Project CD01983-01 13B7 Alternat		Employee Expenses-EE0	108030	0.06297854
80298038	RA Project CD01983-01 13B7 Alternat		Employee Expenses-EE0	593040	0.02019273
80298038	RA Project CD01983-01 13B7 Alternat		Employee Expenses-EE0	593020	0.06478712
80298038	RA Project CD01983-01 13B7 Alternat		Employee Expenses-EE0	107010	0.81159363
80298038	RA Project CD01983-01 13B7 Alternat		Employee Expenses-EE0	594030	0.00165736
80344498	9A CAR vs POLE - APPROVED 6/14		Employee Expenses-EE0	108030	0.36365318
80344498	9A CAR vs POLE - APPROVED 6/14		Employee Expenses-EE0	107010	0.48295896
80344498	9A CAR vs POLE - APPROVED 6/14		Employee Expenses-EE0	593050	0.07223476
80344498	9A CAR vs POLE - APPROVED 6/14		Employee Expenses-EE0	593020	0.08115309
80336788	*PROJECTS* PRINTED GDK 1C20-1603F -		Employee Expenses-EE0	107010	1
80346631	JRP - 91 Evan Rd SOG Disc/Reconn at		Employee Expenses-EE0	594030	1
80300775	9A - DIG UP - NO PURA, NONBILLABLE		Employee Expenses-EE0	593040	1
80347661	9A--11/04/22--JJK>POLE 133--CAR V P		Employee Expenses-EE0	107010	0.38863742
80347661	9A--11/04/22--JJK>POLE 133--CAR V P		Employee Expenses-EE0	593020	0.08064988
80347661	9A--11/04/22--JJK>POLE 133--CAR V P		Employee Expenses-EE0	593050	0.03359551
80347661	9A--11/04/22--JJK>POLE 133--CAR V P		Employee Expenses-EE0	108030	0.38326765
80347661	9A--11/04/22--JJK>POLE 133--CAR V P		Employee Expenses-EE0	594030	0.11384954
80345040	Valid 11/20/24 - JFM-260 BURLINGTON		Employee Expenses-EE0	593040	1
80285593	WORK COMPLETE - MJGw - CD01570-02 -		Employee Expenses-EE0	107010	0.48273185
80285593	WORK COMPLETE - MJGw - CD01570-02 -		Employee Expenses-EE0	108030	0.19988401
80285593	WORK COMPLETE - MJGw - CD01570-02 -		Employee Expenses-EE0	583280	0.08548016
80285593	WORK COMPLETE - MJGw - CD01570-02 -		Employee Expenses-EE0	593050	0.03652878
80285593	WORK COMPLETE - MJGw - CD01570-02 -		Employee Expenses-EE0	593020	0.1953752
80324790	CAR VS POLE 3604 - APPROVED 9/3/25		Employee Expenses-EE0	593010	0.04071589
80324790	CAR VS POLE 3604 - APPROVED 9/3/25		Employee Expenses-EE0	596000	0.03763247
80324790	CAR VS POLE 3604 - APPROVED 9/3/25		Employee Expenses-EE0	108030	0.19792416
80324790	CAR VS POLE 3604 - APPROVED 9/3/25		Employee Expenses-EE0	593020	0.24282418
80324790	CAR VS POLE 3604 - APPROVED 9/3/25		Employee Expenses-EE0	595000	0.02960995
80324790	CAR VS POLE 3604 - APPROVED 9/3/25		Employee Expenses-EE0	593040	0.04442022
80324790	CAR VS POLE 3604 - APPROVED 9/3/25		Employee Expenses-EE0	107010	0.23068103
80324790	CAR VS POLE 3604 - APPROVED 9/3/25		Employee Expenses-EE0	583280	0.17619209
80304029	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.03096276
80304029	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.05291447
80304029	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.67887712
80304029	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.23724565
80343421	HEL 15 DD BY 11/18/22 MPB; 316 BENN		Employee Expenses-EE0	108030	1
80347654	Prospect, Straitsville Rd - shift F		Employee Expenses-EE0	593050	0.0427454
80347654	Prospect, Straitsville Rd - shift F		Employee Expenses-EE0	107010	0.34922872
80347654	Prospect, Straitsville Rd - shift F		Employee Expenses-EE0	595000	0.13750923
80347654	Prospect, Straitsville Rd - shift F		Employee Expenses-EE0	593040	0.20583218
80347654	Prospect, Straitsville Rd - shift F		Employee Expenses-EE0	593020	0.0207356
80347654	Prospect, Straitsville Rd - shift F		Employee Expenses-EE0	108030	0.24394887
80122305	P 34976 - 27 DEERWOOD MNR, NORWALK		Employee Expenses-EE0	108030	0.42730551
80122305	P 34976 - 27 DEERWOOD MNR, NORWALK		Employee Expenses-EE0	107010	0.57269449
80088113	*D&D*ontier Pole Inspection Pole Sh		Employee Expenses-EE0	108030	0.09012876
80088113	*D&D*ontier Pole Inspection Pole Sh		Employee Expenses-EE0	593020	0.4246412
80088113	*D&D*ontier Pole Inspection Pole Sh		Employee Expenses-EE0	107010	0.48523005
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	594010	0.00336641
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	108030	0.14866606
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	593020	0.07260355
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	596000	0.00397355
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	594030	0.06322781
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	593040	0.01303284
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	583280	0.01456964
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	593010	0.00743888
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	595000	0.00476793
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	593050	0.0093003
80316504	CD01904 Vineyard Rd Reconductoring.		Employee Expenses-EE0	107010	0.65905303
80263252	*ASP* JS - Conv. 1270128 - PRIORITY		Employee Expenses-EE0	596000	1
F2211170	Main Breaker Replacement	Falls Village - Main Breaker Replacement	Employee Expenses-EE0	108030	0.05000938
F2211170	Main Breaker Replacement	Falls Village - Main Breaker Replacement	Employee Expenses-EE0	107010	0.94999062
80349135	work done 11/5/22 (RSO-JOHNNY Z) E		Employee Expenses-EE0	107010	0.26299178
80349135	work done 11/5/22 (RSO-JOHNNY Z) E		Employee Expenses-EE0	108030	0.13725705
80349135	work done 11/5/22 (RSO-JOHNNY Z) E		Employee Expenses-EE0	593040	0.08638773
80349135	work done 11/5/22 (RSO-JOHNNY Z) E		Employee Expenses-EE0	593020	0.46457078
80349135	work done 11/5/22 (RSO-JOHNNY Z) E		Employee Expenses-EE0	596000	0.04879265
80303993	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.18501171
80303993	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.69640534
80303993	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.0833798
80303993	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.03520315
80347750	(TH) 11/3/22 9A GRAYS BRIDGE (61)		Employee Expenses-EE0	108030	0.45946245
80347750	(TH) 11/3/22 9A GRAYS BRIDGE (61)		Employee Expenses-EE0	593020	0.07408696
80347750	(TH) 11/3/22 9A GRAYS BRIDGE (61)		Employee Expenses-EE0	107010	0.46645059
80328491	KTI 5 SHELTER ROCK DANBURY NEW POLE		Employee Expenses-EE0	108030	0.10168707
80328491	KTI 5 SHELTER ROCK DANBURY NEW POLE		Employee Expenses-EE0	107010	0.76139644
80328491	KTI 5 SHELTER ROCK DANBURY NEW POLE		Employee Expenses-EE0	593020	0.13691649
80337780	TT TC 37 HILLSIDE RD, GRN: P#67080		Employee Expenses-EE0	107010	0.56440606
80337780	TT TC 37 HILLSIDE RD, GRN: P#67080		Employee Expenses-EE0	593020	0.03366034
80337780	TT TC 37 HILLSIDE RD, GRN: P#67080		Employee Expenses-EE0	108030	0.4019336
80317611	RL: 224 OLD MILL RD, GRN: REPLACED		Employee Expenses-EE0	593050	0.08081812
80317611	RL: 224 OLD MILL RD, GRN: REPLACED		Employee Expenses-EE0	107010	0.3829338
80317611	RL: 224 OLD MILL RD, GRN: REPLACED		Employee Expenses-EE0	593020	0.17335321
80317611	RL: 224 OLD MILL RD, GRN: REPLACED		Employee Expenses-EE0	108030	0.36289488
80350001	Halfway House Rd 523, WL. DG BUY AL		Employee Expenses-EE0	107010	1
80176641	*MAP OH COMP CD01677-10 Convert So		Employee Expenses-EE0	583280	0.03219577
80176641	*MAP OH COMP CD01677-10 Convert So		Employee Expenses-EE0	593040	0.04393534
80176641	*MAP OH COMP CD01677-10 Convert So		Employee Expenses-EE0	593050	0.01763026
80176641	*MAP OH COMP CD01677-10 Convert So		Employee Expenses-EE0	594030	0.03620874
80176641	*MAP OH COMP CD01677-10 Convert So		Employee Expenses-EE0	108030	0.14490909
80176641	*MAP OH COMP CD01677-10 Convert So		Employee Expenses-EE0	107010	0.63128676
80176641	*MAP OH COMP CD01677-10 Convert So		Employee Expenses-EE0	593020	0.05926048
80176641	*MAP OH COMP CD01677-10 Convert So		Employee Expenses-EE0	596000	0.03457356
80341126	15 DAY DUE 4/21/23; EB COLCHESTER,		Employee Expenses-EE0	107010	1
80341870	MAR - 200amp Svc Chang - Rplc OH Sv		Employee Expenses-EE0	107010	0.54528563
80341870	MAR - 200amp Svc Chang - Rplc OH Sv		Employee Expenses-EE0	108030	0.06331888
80341870	MAR - 200amp Svc Chang - Rplc OH Sv		Employee Expenses-EE0	593040	0.07330824
80341870	MAR - 200amp Svc Chang - Rplc OH Sv		Employee Expenses-EE0	593020	0.18663745
80341870	MAR - 200amp Svc Chang - Rplc OH Sv		Employee Expenses-EE0	593050	0.08702971
80341870	MAR - 200amp Svc Chang - Rplc OH Sv		Employee Expenses-EE0	583280	0.04442009
80278540	CD02012 Seg 04 Rplc. 2N08 PILC		Employee Expenses-EE0	107010	0.62483491
80278540	CD02012 Seg 04 Rplc. 2N08 PILC		Employee Expenses-EE0	594030	0.02903496
80278540	CD02012 Seg 04 Rplc. 2N08 PILC		Employee Expenses-EE0	108030	0.34613013
80280951	JDB 54 NORFIELD RD WESTON,DEMO RMV		Employee Expenses-EE0	108030	1
80130066	PR 10/4 110 Albany TPKE, Canton CT.		Employee Expenses-EE0	593020	0.20067286
80130066	PR 10/4 110 Albany TPKE, Canton CT.		Employee Expenses-EE0	596000	0.0198393
80130066	PR 10/4 110 Albany TPKE, Canton CT.		Employee Expenses-EE0	107010	0.52752937
80130066	PR 10/4 110 Albany TPKE, Canton CT.		Employee Expenses-EE0	108030	0.21338166
80130066	PR 10/4 110 Albany TPKE, Canton CT.		Employee Expenses-EE0	593040	0.02908332
80130066	PR 10/4 110 Albany TPKE, Canton CT.		Employee Expenses-EE0	593050	0.00949348
80276738	POST CONSTR - COTTAGE ST PLAINVILLE		Employee Expenses-EE0	108030	0.39653015
80276738	POST CONSTR - COTTAGE ST PLAINVILLE		Employee Expenses-EE0	107010	0.31897042
80276738	POST CONSTR - COTTAGE ST PLAINVILLE		Employee Expenses-EE0	593020	0.06237201
80276738	POST CONSTR - COTTAGE ST PLAINVILLE		Employee Expenses-EE0	593050	0.22212742
80242412	KTI SOUTHBURY,, 0 HORIZON HILL RD,		Employee Expenses-EE0	584280	0.03253611
80242412	KTI SOUTHBURY,, 0 HORIZON HILL RD,		Employee Expenses-EE0	107010	0.92464467
80242412	KTI SOUTHBURY,, 0 HORIZON HILL RD,		Employee Expenses-EE0	108030	0.03659348
80242412	KTI SOUTHBURY,, 0 HORIZON HILL RD,		Employee Expenses-EE0	593020	0.00622575
80177066	*MAP - OH COMP CD01677-seg 9, recon		Employee Expenses-EE0	108030	0.05890979
80177066	*MAP - OH COMP CD01677-seg 9, recon		Employee Expenses-EE0	583280	0.01570474
80177066	*MAP - OH COMP CD01677-seg 9, recon		Employee Expenses-EE0	593020	0.00990128
80177066	*MAP - OH COMP CD01677-seg 9, recon		Employee Expenses-EE0	594030	0.00039967
80177066	*MAP - OH COMP CD01677-seg 9, recon		Employee Expenses-EE0	107010	0.91508452
80308409	CUST APPT 10/20 MPB; 20 GREEN PASTU		Employee Expenses-EE0	107010	0.76142094
80308409	CUST APPT 10/20 MPB; 20 GREEN PASTU		Employee Expenses-EE0	108030	0.23857906
80293943	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.01781806
80293943	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.02970128
80293943	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	594030	0.02706794
80293943	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.00253252
80293943	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.55810689
80293943	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.18702237
80293943	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.02058752
80293943	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	595000	0.00517283
80293943	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.15199059
80180425	MRP - EMERGENT - FARMINGTON AVE / P		Employee Expenses-EE0	108030	0.15242371
80180425	MRP - EMERGENT - FARMINGTON AVE / P		Employee Expenses-EE0	593040	0.39850033
80180425	MRP - EMERGENT - FARMINGTON AVE / P		Employee Expenses-EE0	107010	0.44907596
80255409	HEL 15 DD BY 7/18/22 RC POLE 638 IN		Employee Expenses-EE0	107010	1
80329692	MPB; 115 WHISCONIER RD, BROOKFIELD		Employee Expenses-EE0	107010	1
F2211155	Heat Pump Installation	Waterbury - Freight St - Heat Pump Installation	Employee Expenses-EE0	107010	0.95238095
F2211155	Heat Pump Installation	Waterbury - Freight St - Heat Pump Installation	Employee Expenses-EE0	108030	0.04761905
80340058	10/24/22 TURNOVER HIGH MEADOW LN BR		Employee Expenses-EE0	594030	0.25012316
80340058	10/24/22 TURNOVER HIGH MEADOW LN BR		Employee Expenses-EE0	107010	0.35332543
80340058	10/24/22 TURNOVER HIGH MEADOW LN BR		Employee Expenses-EE0	593020	0.08550315
80340058	10/24/22 TURNOVER HIGH MEADOW LN BR		Employee Expenses-EE0	108030	0.31104826
80320265	KD-SHIFT P 91921 PLEASANT ST, SOUTH		Employee Expenses-EE0	108030	0.18127663
80320265	KD-SHIFT P 91921 PLEASANT ST, SOUTH		Employee Expenses-EE0	107010	0.72040833
80320265	KD-SHIFT P 91921 PLEASANT ST, SOUTH		Employee Expenses-EE0	593020	0.07684939
80320265	KD-SHIFT P 91921 PLEASANT ST, SOUTH		Employee Expenses-EE0	596000	0.02146565
80337053	Complete? 10/18 BUCKLEY(22) HWY --		Employee Expenses-EE0	107010	1
80337049	CUST APPT 4/19/23 SD; 51 VIRGINIA A		Employee Expenses-EE0	107010	0.36563176
80337049	CUST APPT 4/19/23 SD; 51 VIRGINIA A		Employee Expenses-EE0	593050	0.49949212
80337049	CUST APPT 4/19/23 SD; 51 VIRGINIA A		Employee Expenses-EE0	108030	0.13487612
80166296	MR *AWC* MJ - CD01887-01 30A2-1601		Employee Expenses-EE0	108030	0.1282158
80166296	MR *AWC* MJ - CD01887-01 30A2-1601		Employee Expenses-EE0	107010	0.61507501
80166296	MR *AWC* MJ - CD01887-01 30A2-1601		Employee Expenses-EE0	593020	0.23208045
80166296	MR *AWC* MJ - CD01887-01 30A2-1601		Employee Expenses-EE0	593050	0.02462874
80259373	PD REPORT UPLOADED ON 6/27/2022 JDB		Employee Expenses-EE0	107010	0.14779466
80259373	PD REPORT UPLOADED ON 6/27/2022 JDB		Employee Expenses-EE0	108030	0.10628243
80259373	PD REPORT UPLOADED ON 6/27/2022 JDB		Employee Expenses-EE0	593020	0.20320608
80259373	PD REPORT UPLOADED ON 6/27/2022 JDB		Employee Expenses-EE0	593050	0.54271683
80351551	Bristol, Maple Ave - Replace Everso		Employee Expenses-EE0	107010	0.72212698
80351551	Bristol, Maple Ave - Replace Everso		Employee Expenses-EE0	108030	0.25914557
80351551	Bristol, Maple Ave - Replace Everso		Employee Expenses-EE0	593040	0.01872745
80101148	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	594030	0.00319336
80101148	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	593050	0.00891273
80101148	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	107010	0.71984622
80101148	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	593020	0.10655786
80101148	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	593040	0.0029209
80101148	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	583280	0.01288888
80101148	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	596000	0.00655191
80101148	CD01697-02 - Extend 3PH to Create 3		Employee Expenses-EE0	108030	0.13912813
80315750	MM 70 Walker Rd Canterbury 5 new po		Employee Expenses-EE0	596000	0.01188408
80315750	MM 70 Walker Rd Canterbury 5 new po		Employee Expenses-EE0	107010	0.98811592
80179186	done PR 8/30 JFC - KENT (78) RD --		Employee Expenses-EE0	108030	0.3657416
80179186	done PR 8/30 JFC - KENT (78) RD --		Employee Expenses-EE0	593020	0.03974715
80179186	done PR 8/30 JFC - KENT (78) RD --		Employee Expenses-EE0	107010	0.59451126
80350234	* Meriden, West Main St - Eversour		Employee Expenses-EE0	107010	0.67772151
80350234	* Meriden, West Main St - Eversour		Employee Expenses-EE0	108030	0.32227849
80320943	MATERIAL VJT - 9/20/22 238 KASSON R		Employee Expenses-EE0	107010	0.27315358
80320943	MATERIAL VJT - 9/20/22 238 KASSON R		Employee Expenses-EE0	593040	0.09067389
80320943	MATERIAL VJT - 9/20/22 238 KASSON R		Employee Expenses-EE0	108030	0.63617254
80169192	7/4 (PR) VJT - 2B7-1601F - Plymouth		Employee Expenses-EE0	107010	0.60437565
80169192	7/4 (PR) VJT - 2B7-1601F - Plymouth		Employee Expenses-EE0	108030	0.39562435
80329877	15 DD BY 1/12/23 RR; OXFORD, BOULDE		Employee Expenses-EE0	107010	1
80336704	SD; 143 TOWN FARM RD NEW MILFORD RE		Employee Expenses-EE0	108030	0.2216899
80336704	SD; 143 TOWN FARM RD NEW MILFORD RE		Employee Expenses-EE0	107010	0.7783101
80272357	Windham_Willimantic 14S31_Maintenan		Employee Expenses-EE0	108030	0.27842182
80272357	Windham_Willimantic 14S31_Maintenan		Employee Expenses-EE0	107010	0.64315736
80272357	Windham_Willimantic 14S31_Maintenan		Employee Expenses-EE0	593020	0.07842082
80353903	Waterbury, Nottingham Ter - Replace		Employee Expenses-EE0	108030	0.27299073
80353903	Waterbury, Nottingham Ter - Replace		Employee Expenses-EE0	107010	0.67349651
80353903	Waterbury, Nottingham Ter - Replace		Employee Expenses-EE0	593050	0.03603204
80353903	Waterbury, Nottingham Ter - Replace		Employee Expenses-EE0	593020	0.01748071
80175475	OH complete (MUNI) BWG DB Discon/ r		Employee Expenses-EE0	594030	1
80327993	AMM SOUTH RD, FARMINGTON. RELOCATE		Employee Expenses-EE0	108030	0.26742028
80327993	AMM SOUTH RD, FARMINGTON. RELOCATE		Employee Expenses-EE0	107010	0.57152484
80327993	AMM SOUTH RD, FARMINGTON. RELOCATE		Employee Expenses-EE0	593040	0.16105488
80313977	JP-Convo#1324107-PriorityMakeReadyN		Employee Expenses-EE0	596000	1
80081728	JMS-BLOOMFIELD 65 JOLLEY DR INSTALL		Employee Expenses-EE0	108030	0.32742115
80081728	JMS-BLOOMFIELD 65 JOLLEY DR INSTALL		Employee Expenses-EE0	584280	0.11362424
80081728	JMS-BLOOMFIELD 65 JOLLEY DR INSTALL		Employee Expenses-EE0	107010	0.55895461
80253868	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.14218181
80253868	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.05651629
80253868	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.68826932
80253868	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.05651629
80253868	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	583280	0.05651629
80298026	#LA FC OAC W HTFD, S MAIN ST - REPL		Employee Expenses-EE0	593020	0.06028845
80298026	#LA FC OAC W HTFD, S MAIN ST - REPL		Employee Expenses-EE0	583280	0.04702858

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80298026	#LA FC OAC W HTFD, S MAIN ST - REPL		Employee Expenses-EE0	107010	0.48260056
80298026	#LA FC OAC W HTFD, S MAIN ST - REPL		Employee Expenses-EE0	108030	0.18449456
80298026	#LA FC OAC W HTFD, S MAIN ST - REPL		Employee Expenses-EE0	594030	0.19340693
80298026	#LA FC OAC W HTFD, S MAIN ST - REPL		Employee Expenses-EE0	596000	0.03218093
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593040	0.00120085
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	594010	0.00254334
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	108030	0.05527363
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	583280	0.01100769
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593010	0.01981281
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593020	0.10537389
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	594030	0.03770974
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	595000	0.00180085
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	107010	0.75710556
80338119	COMP *MG* Cheshire CD01546- Eli		Employee Expenses-EE0	593050	0.00817165
80255654	Franklin_Windham Rd_11F12-80M_Relia		Employee Expenses-EE0	108030	0.04525402
80255654	Franklin_Windham Rd_11F12-80M_Relia		Employee Expenses-EE0	593040	0.95474598
80288255	KD-EVENT #4799935 ADD XFMR 4811 ALE		Employee Expenses-EE0	583280	0.24739204
80288255	KD-EVENT #4799935 ADD XFMR 4811 ALE		Employee Expenses-EE0	107010	0.51872674
80288255	KD-EVENT #4799935 ADD XFMR 4811 ALE		Employee Expenses-EE0	108030	0.23388122
80342382	Forestville 12A Duc Bnk X-DSN92038	Forestville 12A Duc Bnk X-DSN92038	Employee Expenses-EE0	108030	0.19232466
80342382	Forestville 12A Duc Bnk X-DSN92038	Forestville 12A Duc Bnk X-DSN92038	Employee Expenses-EE0	107010	0.80767534
80357702	MG-P#1935--CANTERBURY, BINGHAM (138		Employee Expenses-EE0	108030	0.22167187
80357702	MG-P#1935--CANTERBURY, BINGHAM (138		Employee Expenses-EE0	107010	0.77832813
80357200	done need muni APPT 12/13 CP-341 Mi		Employee Expenses-EE0	594030	1
80354397	KA - Conv. 1274108 - Make Ready Non		Employee Expenses-EE0	107010	0.40669983
80354397	KA - Conv. 1274108 - Make Ready Non		Employee Expenses-EE0	593020	0.27623017
80354397	KA - Conv. 1274108 - Make Ready Non		Employee Expenses-EE0	594030	0.01820409
80354397	KA - Conv. 1274108 - Make Ready Non		Employee Expenses-EE0	593050	0.07359757
80354397	KA - Conv. 1274108 - Make Ready Non		Employee Expenses-EE0	596000	0.03579245
80354397	KA - Conv. 1274108 - Make Ready Non		Employee Expenses-EE0	593040	0.0207592
80354397	KA - Conv. 1274108 - Make Ready Non		Employee Expenses-EE0	583280	0.08914393
80354397	KA - Conv. 1274108 - Make Ready Non		Employee Expenses-EE0	108030	0.07957275
80356470	FCOMP Hart OH ELM ST ROCKY HILL		Employee Expenses-EE0	593040	0.01148545
80356470	FCOMP Hart OH ELM ST ROCKY HILL		Employee Expenses-EE0	593020	0.98851455
80362301	MCB Naugatuck, Greenwood St - Shift		Employee Expenses-EE0	108030	0.37551051
80362301	MCB Naugatuck, Greenwood St - Shift		Employee Expenses-EE0	593020	0.06919126
80362301	MCB Naugatuck, Greenwood St - Shift		Employee Expenses-EE0	593050	0.05766571
80362301	MCB Naugatuck, Greenwood St - Shift		Employee Expenses-EE0	596000	0.05520873
80362301	MCB Naugatuck, Greenwood St - Shift		Employee Expenses-EE0	593040	0.01840291
80362301	MCB Naugatuck, Greenwood St - Shift		Employee Expenses-EE0	107010	0.42402087
80272615	BC - CD00563-05 - Convert Latham Rd		Employee Expenses-EE0	583280	0.03488864
80272615	BC - CD00563-05 - Convert Latham Rd		Employee Expenses-EE0	593050	0.01830228
80272615	BC - CD00563-05 - Convert Latham Rd		Employee Expenses-EE0	594030	0.00424023
80272615	BC - CD00563-05 - Convert Latham Rd		Employee Expenses-EE0	107010	0.56850341
80272615	BC - CD00563-05 - Convert Latham Rd		Employee Expenses-EE0	593040	0.00817199
80272615	BC - CD00563-05 - Convert Latham Rd		Employee Expenses-EE0	108030	0.14655872
80272615	BC - CD00563-05 - Convert Latham Rd		Employee Expenses-EE0	593020	0.21933473
80345354	JOB CHANGED TO PAD XFMR WM; NEW PRE		Employee Expenses-EE0	107010	0.87799729
80345354	JOB CHANGED TO PAD XFMR WM; NEW PRE		Employee Expenses-EE0	584280	0.12200271
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Employee Expenses-EE0	593040	0.00219946
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Employee Expenses-EE0	584280	0.03468558
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Employee Expenses-EE0	594030	0.00505963
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Employee Expenses-EE0	108030	0.08671044
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Employee Expenses-EE0	594010	0.01465029
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Employee Expenses-EE0	107010	0.8566946
80355790	URD 2947 Palomba Drive Enfield		Employee Expenses-EE0	107010	0.85886429
80355790	URD 2947 Palomba Drive Enfield		Employee Expenses-EE0	108030	0.14113571
80336180	*HAWK*printed CD02093 2023 Tripsave		Employee Expenses-EE0	596000	0.05582533
80336180	*HAWK*printed CD02093 2023 Tripsave		Employee Expenses-EE0	107010	0.78926856
80336180	*HAWK*printed CD02093 2023 Tripsave		Employee Expenses-EE0	108030	0.11292288
80336180	*HAWK*printed CD02093 2023 Tripsave		Employee Expenses-EE0	593020	0.04198323
80348265	*PROJECTS* 26N7-1605F, QUAKER FARMS		Employee Expenses-EE0	107010	0.80162299
80348265	*PROJECTS* 26N7-1605F, QUAKER FARMS		Employee Expenses-EE0	108030	0.19837701
80283548	15 DD BY 4/28/23 KTI RR; OXFORD, RO		Employee Expenses-EE0	108030	0.32799688
80283548	15 DD BY 4/28/23 KTI RR; OXFORD, RO		Employee Expenses-EE0	107010	0.67200312
80268172	TC 63 SOUND BEACH AVE, GRN: P#2582		Employee Expenses-EE0	593040	0.01712462
80268172	TC 63 SOUND BEACH AVE, GRN: P#2582		Employee Expenses-EE0	107010	0.61390583
80268172	TC 63 SOUND BEACH AVE, GRN: P#2582		Employee Expenses-EE0	108030	0.29419534
80268172	TC 63 SOUND BEACH AVE, GRN: P#2582		Employee Expenses-EE0	593020	0.03576855
80268172	TC 63 SOUND BEACH AVE, GRN: P#2582		Employee Expenses-EE0	594030	0.03900566
80178390	FCOMP, HTF_SSJTR,Crescent St, HTFD,		Employee Expenses-EE0	108030	0.08320267
80178390	FCOMP, HTF_SSJTR,Crescent St, HTFD,		Employee Expenses-EE0	107010	0.85540546
80178390	FCOMP, HTF_SSJTR,Crescent St, HTFD,		Employee Expenses-EE0	593040	0.00139187
80353559	DO WITH WR#11813405 - AMM 10 MONTEI		Employee Expenses-EE0	108030	0.08741138
80353559	DO WITH WR#11813405 - AMM 10 MONTEI		Employee Expenses-EE0	107010	0.91258862
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Employee Expenses-EE0	593040	0.01339145
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Employee Expenses-EE0	108030	0.21133209
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Employee Expenses-EE0	583280	0.09958246
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Employee Expenses-EE0	107010	0.63887349
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Employee Expenses-EE0	593020	0.03682051
80361736	Danbury. 9 East Starrs Plain Rd - s		Employee Expenses-EE0	593020	0.17321338
80361736	Danbury. 9 East Starrs Plain Rd - s		Employee Expenses-EE0	108030	0.50914199
80361736	Danbury. 9 East Starrs Plain Rd - s		Employee Expenses-EE0	107010	0.2703727
80361736	Danbury. 9 East Starrs Plain Rd - s		Employee Expenses-EE0	593050	0.04727193
80361751	Danbury, 168 Middle River Rd - Shif		Employee Expenses-EE0	594030	0.00358875
80361751	Danbury, 168 Middle River Rd - Shif		Employee Expenses-EE0	593020	0.15732005
80361751	Danbury, 168 Middle River Rd - Shif		Employee Expenses-EE0	593050	0.0116045
80361751	Danbury, 168 Middle River Rd - Shif		Employee Expenses-EE0	108030	0.29470113
80361751	Danbury, 168 Middle River Rd - Shif		Employee Expenses-EE0	107010	0.4973311
80361751	Danbury, 168 Middle River Rd - Shif		Employee Expenses-EE0	583280	0.03525447
80350261	*PROJECTS* 26N7-1606F, Oxford, Tram		Employee Expenses-EE0	107010	0.86918477
80350261	*PROJECTS* 26N7-1606F, Oxford, Tram		Employee Expenses-EE0	108030	0.13081523
80262932	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	107010	0.74660862
80262932	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	108030	0.18181614
80262932	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	593020	0.07157524
80263506	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.36044383
80263506	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.22474341
80263506	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.24196949
80263506	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	596000	0.17284327
80330539	Rockville 14W-Install Grounding Car		Employee Expenses-EE0	107010	1
80238059	WORK COMPLETE? SIMS, HOPMEADOW ST,		Employee Expenses-EE0	107010	0.3457634
80238059	WORK COMPLETE? SIMS, HOPMEADOW ST,		Employee Expenses-EE0	108030	0.36235525
80238059	WORK COMPLETE? SIMS, HOPMEADOW ST,		Employee Expenses-EE0	583280	0.29188134
80353096	9A - CAR VS POLE - APPROVED 4/25/23		Employee Expenses-EE0	594030	0.06654692
80353096	9A - CAR VS POLE - APPROVED 4/25/23		Employee Expenses-EE0	108030	0.47036264
80353096	9A - CAR VS POLE - APPROVED 4/25/23		Employee Expenses-EE0	593020	0.04549735
80353096	9A - CAR VS POLE - APPROVED 4/25/23		Employee Expenses-EE0	107010	0.41759309
80304666	8/22/22 SOUTH(835) ST -- POLE 205		Employee Expenses-EE0	107010	0.51199936
80304666	8/22/22 SOUTH(835) ST -- POLE 205		Employee Expenses-EE0	108030	0.41974613
80304666	8/22/22 SOUTH(835) ST -- POLE 205		Employee Expenses-EE0	593020	0.06825451
80327782	FC-EAST HAMPTON, ONEILL, 21, ROBERT		Employee Expenses-EE0	107010	0.7
80327782	FC-EAST HAMPTON, ONEILL, 21, ROBERT		Employee Expenses-EE0	108030	0.2
80327782	FC-EAST HAMPTON, ONEILL, 21, ROBERT		Employee Expenses-EE0	593040	0.05
80327782	FC-EAST HAMPTON, ONEILL, 21, ROBERT		Employee Expenses-EE0	594030	0.05
80353440	Compo 23K-Replace Failed Battery		Employee Expenses-EE0	107010	0.80302493
80353440	Compo 23K-Replace Failed Battery		Employee Expenses-EE0	108030	0.19697507
80357850	Rocky Hill 3R-Replace Deteriorated		Employee Expenses-EE0	108030	0.2
80357850	Rocky Hill 3R-Replace Deteriorated		Employee Expenses-EE0	107010	0.8
80345281	WAITING MUNI 11/29 MANCH, 255 KNOLL		Employee Expenses-EE0	594030	1
80273327	(em) ZK -WINDSOR (Neutral & cutout)		Employee Expenses-EE0	593020	0.18937967
80273327	(em) ZK -WINDSOR (Neutral & cutout)		Employee Expenses-EE0	593010	0.01463959
80273327	(em) ZK -WINDSOR (Neutral & cutout)		Employee Expenses-EE0	593040	0.79168237
80273327	(em) ZK -WINDSOR (Neutral & cutout)		Employee Expenses-EE0	108030	0.00429837
80354732	MJ 2/16 Plainville, Elbow La, relo		Employee Expenses-EE0	107010	0.66902368
80354732	MJ 2/16 Plainville, Elbow La, relo		Employee Expenses-EE0	593020	0.06923423
80354732	MJ 2/16 Plainville, Elbow La, relo		Employee Expenses-EE0	108030	0.26174209
80359123	11/23 9A P#1133 HALL HILL(679) RD		Employee Expenses-EE0	583280	0.09973587
80359123	11/23 9A P#1133 HALL HILL(679) RD		Employee Expenses-EE0	107010	0.3241143
80359123	11/23 9A P#1133 HALL HILL(679) RD		Employee Expenses-EE0	593020	0.07506931
80359123	11/23 9A P#1133 HALL HILL(679) RD		Employee Expenses-EE0	593050	0.04260985
80359123	11/23 9A P#1133 HALL HILL(679) RD		Employee Expenses-EE0	594030	0.14961472
80359123	11/23 9A P#1133 HALL HILL(679) RD		Employee Expenses-EE0	108030	0.30885595
80351900	FCOMP LA Brentwood Dr		Employee Expenses-EE0	594030	0.17299953
80351900	FCOMP LA Brentwood Dr		Employee Expenses-EE0	108030	0.39353599
80351900	FCOMP LA Brentwood Dr		Employee Expenses-EE0	584280	0.43346448
80289727	RA Project CD01209-01 Grove St , Pu		Employee Expenses-EE0	107010	1
80178392	PRINT 7/1 EVW - 1AO144 Torrington		Employee Expenses-EE0	108030	1
80359356	(JB) Norwalk, West Norwalk Rd - shi		Employee Expenses-EE0	108030	0.32884517
80359356	(JB) Norwalk, West Norwalk Rd - shi		Employee Expenses-EE0	593040	0.02505755
80359356	(JB) Norwalk, West Norwalk Rd - shi		Employee Expenses-EE0	107010	0.64609728
80356505	MDB - GREAT HOLLOW RD CORNWALL CT		Employee Expenses-EE0	593020	0.08270426
80356505	MDB - GREAT HOLLOW RD CORNWALL CT		Employee Expenses-EE0	107010	0.63733815
80356505	MDB - GREAT HOLLOW RD CORNWALL CT		Employee Expenses-EE0	108030	0.26079573
80356505	MDB - GREAT HOLLOW RD CORNWALL CT		Employee Expenses-EE0	593050	0.01916186
80326195	Asplundh - Frontier - 9/28 9A (KELL		Employee Expenses-EE0	596000	0.07181047
80326195	Asplundh - Frontier - 9/28 9A (KELL		Employee Expenses-EE0	593050	0.02250049
80326195	Asplundh - Frontier - 9/28 9A (KELL		Employee Expenses-EE0	583280	0.16994861
80326195	Asplundh - Frontier - 9/28 9A (KELL		Employee Expenses-EE0	593020	0.05399952
80326195	Asplundh - Frontier - 9/28 9A (KELL		Employee Expenses-EE0	107010	0.49726923
80326195	Asplundh - Frontier - 9/28 9A (KELL		Employee Expenses-EE0	108030	0.18447168
80360010	NEW JD 11/23 WATERFORD S PKWY, WATE		Employee Expenses-EE0	108030	0.39190662
80360010	NEW JD 11/23 WATERFORD S PKWY, WATE		Employee Expenses-EE0	107010	0.54978597
80360010	NEW JD 11/23 WATERFORD S PKWY, WATE		Employee Expenses-EE0	593020	0.05830741
80177070	* MAP HAWK CD01677-seg 9, reconduct		Employee Expenses-EE0	108030	0.1450136
80177070	* MAP HAWK CD01677-seg 9, reconduct		Employee Expenses-EE0	593040	0.05666814
80177070	* MAP HAWK CD01677-seg 9, reconduct		Employee Expenses-EE0	583280	0.01685875
80177070	* MAP HAWK CD01677-seg 9, reconduct		Employee Expenses-EE0	594030	0.0016723
80177070	* MAP HAWK CD01677-seg 9, reconduct		Employee Expenses-EE0	593020	0.05184184
80177070	* MAP HAWK CD01677-seg 9, reconduct		Employee Expenses-EE0	107010	0.6776491
80177070	* MAP HAWK CD01677-seg 9, reconduct		Employee Expenses-EE0	593050	0.02996451
80177070	* MAP HAWK CD01677-seg 9, reconduct		Employee Expenses-EE0	596000	0.02033175
80328756	MPB; 22 PILGRIM TRAIL, WOODBURY - O		Employee Expenses-EE0	107010	0.65487897
80328756	MPB; 22 PILGRIM TRAIL, WOODBURY - O		Employee Expenses-EE0	108030	0.34512103
80353724	COMP CCC 10/06/25 - UG FAULT - GLAS		Employee Expenses-EE0	107010	0.02993049
80353724	COMP CCC 10/06/25 - UG FAULT - GLAS		Employee Expenses-EE0	596000	0.97006951
80353725	COMP TOL 7/30/25* FIXTURE INSTALL -		Employee Expenses-EE0	596000	1
80333459	MR;***REPLACE POLE 1677 W/ 40' CL2*		Employee Expenses-EE0	593020	0.21585147
80333459	MR;***REPLACE POLE 1677 W/ 40' CL2*		Employee Expenses-EE0	596000	0.06990128
80333459	MR;***REPLACE POLE 1677 W/ 40' CL2*		Employee Expenses-EE0	107010	0.40772941
80333459	MR;***REPLACE POLE 1677 W/ 40' CL2*		Employee Expenses-EE0	593050	0.06570563
80333459	MR;***REPLACE POLE 1677 W/ 40' CL2*		Employee Expenses-EE0	108030	0.24081221
80355559	11/16/22 (RSO DAMICO) 9A Hazard Ave		Employee Expenses-EE0	593020	0.01234842
80355559	11/16/22 (RSO DAMICO) 9A Hazard Ave		Employee Expenses-EE0	107010	0.62915634
80355559	11/16/22 (RSO DAMICO) 9A Hazard Ave		Employee Expenses-EE0	108030	0.35849524
80350221	RA EM HUBBARD HILL RD KILLINGLY 3		Employee Expenses-EE0	583280	0.07429921
80350221	RA EM HUBBARD HILL RD KILLINGLY 3		Employee Expenses-EE0	108030	0.5310976
80350221	RA EM HUBBARD HILL RD KILLINGLY 3		Employee Expenses-EE0	107010	0.22977086
80350221	RA EM HUBBARD HILL RD KILLINGLY 3		Employee Expenses-EE0	593040	0.01873027
80350221	RA EM HUBBARD HILL RD KILLINGLY 3		Employee Expenses-EE0	593020	0.14610205
80349309	*PROJ* PENDING FTR - P-23 Remove 14		Employee Expenses-EE0	107010	0.381817
80349309	*PROJ* PENDING FTR - P-23 Remove 14		Employee Expenses-EE0	593050	0.00957758
80349309	*PROJ* PENDING FTR - P-23 Remove 14		Employee Expenses-EE0	108030	0.3107274
80349309	*PROJ* PENDING FTR - P-23 Remove 14		Employee Expenses-EE0	593020	0.26139095
80349309	*PROJ* PENDING FTR - P-23 Remove 14		Employee Expenses-EE0	594030	0.00592023
80349309	*PROJ* PENDING FTR - P-23 Remove 14		Employee Expenses-EE0	596000	0.03056684
80345398	JTR, 56 Pequot Rd Plainville - Inst		Employee Expenses-EE0	107010	1
80275718	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	1
80162852	CD01132 Seg 04 - 1 of 5 - 11A76 Ins		Employee Expenses-EE0	107010	0.68192277
80162852	CD01132 Seg 04 - 1 of 5 - 11A76 Ins		Employee Expenses-EE0	594260	0.04061582
80162852	CD01132 Seg 04 - 1 of 5 - 11A76 Ins		Employee Expenses-EE0	594010	0.02088757
80162852	CD01132 Seg 04 - 1 of 5 - 11A76 Ins		Employee Expenses-EE0	108030	0.16786975
80162852	CD01132 Seg 04 - 1 of 5 - 11A76 Ins		Employee Expenses-EE0	594030	0.08870409
80156727	15 DD BY 3/3/23 KTI WM; DANBURY, CE		Employee Expenses-EE0	108030	0.32036769
80156727	15 DD BY 3/3/23 KTI WM; DANBURY, CE		Employee Expenses-EE0	593020	0.0304973
80156727	15 DD BY 3/3/23 KTI WM; DANBURY, CE		Employee Expenses-EE0	107010	0.64913501
80354785	*D&D*TLD - Pole Reject ROW P#48, P#		Employee Expenses-EE0	593020	0.06676019
80354785	*D&D*TLD - Pole Reject ROW P#48, P#		Employee Expenses-EE0	108030	0.27165675
80354785	*D&D*TLD - Pole Reject ROW P#48, P#		Employee Expenses-EE0	107010	0.66158306
80202149	**NEW Replace section from SW 222 t		Employee Expenses-EE0	107010	0.87614286
80202149	**NEW Replace section from SW 222 t		Employee Expenses-EE0	594030	0.12385714
80346883	11/2/22 43 HOOP POLE HILL RD WOODBU		Employee Expenses-EE0	107010	0.17966422
80346883	11/2/22 43 HOOP POLE HILL RD WOODBU		Employee Expenses-EE0	593020	0.16078337
80346883	11/2/22 43 HOOP POLE HILL RD WOODBU		Employee Expenses-EE0	593040	0.00868149
80346883	11/2/22 43 HOOP POLE HILL RD WOODBU		Employee Expenses-EE0	583280	0.26462803
80346883	11/2/22 43 HOOP POLE HILL RD WOODBU		Employee Expenses-EE0	108030	0.3862429
80337749	WM; DANBURY, KING, 75,		Employee Expenses-EE0	107010	1
80259657	HOLD FOR PAD 6/27 JFC - SHARON, VAN		Employee Expenses-EE0	593020	0.01515528
80259657	HOLD FOR PAD 6/27 JFC - SHARON, VAN		Employee Expenses-EE0	108030	0.07711711
80259657	HOLD FOR PAD 6/27 JFC - SHARON, VAN		Employee Expenses-EE0	107010	0.90772761
80218086	ASP BWG-Frontier pole#2533 shift Po		Employee Expenses-EE0	107010	0.73723402
80218086	ASP BWG-Frontier pole#2533 shift Po		Employee Expenses-EE0	593020	0.07477542
80218086	ASP BWG-Frontier pole#2533 shift Po		Employee Expenses-EE0	593050	0.07144556
80218086	ASP BWG-Frontier pole#2533 shift Po		Employee Expenses-EE0	108030	0.116545

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80358480	NM; 49 RED ROSE CIRCLE, DARIEN; P#3		Employee Expenses-EE0	107010	0.62162448
80358480	NM; 49 RED ROSE CIRCLE, DARIEN; P#3		Employee Expenses-EE0	593020	0.07077267
80358480	NM; 49 RED ROSE CIRCLE, DARIEN; P#3		Employee Expenses-EE0	108030	0.30760285
80164805	Car vs Pole		Employee Expenses-EE0	107010	0.63361155
80164805	Car vs Pole		Employee Expenses-EE0	108030	0.24064724
80164805	Car vs Pole		Employee Expenses-EE0	593020	0.08575964
80164805	Car vs Pole		Employee Expenses-EE0	593050	0.03998157
80298973	MATERIAL TT - NM:08.12.22 - 561 MID		Employee Expenses-EE0	593020	0.02850573
80298973	MATERIAL TT - NM:08.12.22 - 561 MID		Employee Expenses-EE0	596000	0.0143137
80298973	MATERIAL TT - NM:08.12.22 - 561 MID		Employee Expenses-EE0	593050	0.02375478
80298973	MATERIAL TT - NM:08.12.22 - 561 MID		Employee Expenses-EE0	108030	0.33445872
80298973	MATERIAL TT - NM:08.12.22 - 561 MID		Employee Expenses-EE0	107010	0.59896708
80187028	MM 27 Northern Dr Plainfield P#3268		Employee Expenses-EE0	107010	0.7859086
80187028	MM 27 Northern Dr Plainfield P#3268		Employee Expenses-EE0	108030	0.2140914
80334038	MATERIAL DONE PR 10/14 EVW - 145 Ta		Employee Expenses-EE0	107010	0.60953433
80334038	MATERIAL DONE PR 10/14 EVW - 145 Ta		Employee Expenses-EE0	593020	0.11769729
80334038	MATERIAL DONE PR 10/14 EVW - 145 Ta		Employee Expenses-EE0	108030	0.27276837
80352553	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	107010	0.81614708
80352553	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	108030	0.18385292
80206998	P-4240 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	107010	0.54977609
80206998	P-4240 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	593020	0.02769104
80206998	P-4240 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	593050	0.02169058
80206998	P-4240 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	593040	0.00608936
80206998	P-4240 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	108030	0.39475293
80298978	MJ-JJH / JAM W Queen St Ext. Inst C		Employee Expenses-EE0	107010	1
80298049	* JAM - 744 Murdock Avenue - Upgra		Employee Expenses-EE0	594030	0.02028116
80298049	* JAM - 744 Murdock Avenue - Upgra		Employee Expenses-EE0	108030	0.29936942
80298049	* JAM - 744 Murdock Avenue - Upgra		Employee Expenses-EE0	107010	0.68034942
80308832	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	108030	0.40033944
80308832	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	593040	0.01954282
80308832	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	593020	0.05249508
80308832	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	107010	0.52762265
80316982	AJC 140 OVERBOOK DR STM EXT PRI &		Employee Expenses-EE0	107010	1
80316983	*ASP* aml-conv#1307684-PriorityMake		Employee Expenses-EE0	593040	0.10453162
80316983	*ASP* aml-conv#1307684-PriorityMake		Employee Expenses-EE0	595000	0.18205573
80316983	*ASP* aml-conv#1307684-PriorityMake		Employee Expenses-EE0	593020	0.15605391
80316983	*ASP* aml-conv#1307684-PriorityMake		Employee Expenses-EE0	596000	0.55735873
80320877	KTI FRONTIER MPB; 300 PEACEABLE ST,		Employee Expenses-EE0	107010	0.7550157
80320877	KTI FRONTIER MPB; 300 PEACEABLE ST,		Employee Expenses-EE0	593040	0.2449843
80354290	9A - CAR VS POLE- Sent to Claims 8/		Employee Expenses-EE0	107010	0.42104057
80354290	9A - CAR VS POLE- Sent to Claims 8/		Employee Expenses-EE0	108030	0.30216871
80354290	9A - CAR VS POLE- Sent to Claims 8/		Employee Expenses-EE0	593020	0.02410528
80354290	9A - CAR VS POLE- Sent to Claims 8/		Employee Expenses-EE0	594030	0.18288958
80354290	9A - CAR VS POLE- Sent to Claims 8/		Employee Expenses-EE0	593040	0.06979586
80082038	*D&D* 141 MARCIA DRIVE, BRISTOL - D		Employee Expenses-EE0	108030	0.15907323
80082038	*D&D* 141 MARCIA DRIVE, BRISTOL - D		Employee Expenses-EE0	596000	0.03894084
80082038	*D&D* 141 MARCIA DRIVE, BRISTOL - D		Employee Expenses-EE0	593020	0.03629293
80082038	*D&D* 141 MARCIA DRIVE, BRISTOL - D		Employee Expenses-EE0	593040	0.04124121
80082038	*D&D* 141 MARCIA DRIVE, BRISTOL - D		Employee Expenses-EE0	107010	0.51958626
80082038	*D&D* 141 MARCIA DRIVE, BRISTOL - D		Employee Expenses-EE0	593050	0.12925114
80082038	*D&D* 141 MARCIA DRIVE, BRISTOL - D		Employee Expenses-EE0	583280	0.0756144
80280534	GDK (ASP)2022 Circuit Patrol Findin		Employee Expenses-EE0	596000	0.03012647
80280534	GDK (ASP)2022 Circuit Patrol Findin		Employee Expenses-EE0	593050	0.01348663
80280534	GDK (ASP)2022 Circuit Patrol Findin		Employee Expenses-EE0	108030	0.25882934
80280534	GDK (ASP)2022 Circuit Patrol Findin		Employee Expenses-EE0	593020	0.16803202
80280534	GDK (ASP)2022 Circuit Patrol Findin		Employee Expenses-EE0	107010	0.52952553
80176644	**MAP - OH COMPCD01677 - SEG. 11.		Employee Expenses-EE0	594030	0.03215453
80176644	**MAP - OH COMPCD01677 - SEG. 11.		Employee Expenses-EE0	108030	0.08264386
80176644	**MAP - OH COMPCD01677 - SEG. 11.		Employee Expenses-EE0	583280	0.02109774
80176644	**MAP - OH COMPCD01677 - SEG. 11.		Employee Expenses-EE0	593050	0.0178994
80176644	**MAP - OH COMPCD01677 - SEG. 11.		Employee Expenses-EE0	593020	0.07667564
80176644	**MAP - OH COMPCD01677 - SEG. 11.		Employee Expenses-EE0	593040	0.040332
80176644	**MAP - OH COMPCD01677 - SEG. 11.		Employee Expenses-EE0	107010	0.70180699
80176644	**MAP - OH COMPCD01677 - SEG. 11.		Employee Expenses-EE0	596000	0.02738984
80148286	DB-CD01200-01, 9L05, install 36F6-9		Employee Expenses-EE0	108030	0.16899029
80148286	DB-CD01200-01, 9L05, install 36F6-9		Employee Expenses-EE0	593020	0.0921319
80148286	DB-CD01200-01, 9L05, install 36F6-9		Employee Expenses-EE0	107010	0.73887781
80313850	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.98094803
80313850	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.01905197
80340359	10/14/22 ROUND HILL(44) RD -- U667		Employee Expenses-EE0	107010	1
80309460	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.58287697
80309460	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.17865642
80309460	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.1755885
80309460	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06287811
80354274	Meriden, Corrigan Ave - replace Eve		Employee Expenses-EE0	107010	0.66082352
80354274	Meriden, Corrigan Ave - replace Eve		Employee Expenses-EE0	108030	0.29048199
80354274	Meriden, Corrigan Ave - replace Eve		Employee Expenses-EE0	593020	0.04869449
80330125	MG-VARIOUS LOCATIONS CHAPLIN INST F		Employee Expenses-EE0	107010	0.34183501
80330125	MG-VARIOUS LOCATIONS CHAPLIN INST F		Employee Expenses-EE0	593020	0.27637707
80330125	MG-VARIOUS LOCATIONS CHAPLIN INST F		Employee Expenses-EE0	596000	0.0075865
80330125	MG-VARIOUS LOCATIONS CHAPLIN INST F		Employee Expenses-EE0	108030	0.21943678
80330125	MG-VARIOUS LOCATIONS CHAPLIN INST F		Employee Expenses-EE0	583280	0.15476464
80177282	*ALL WORK COMP* KM POLE339 OAK RIDG		Employee Expenses-EE0	583280	0.06844212
80177282	*ALL WORK COMP* KM POLE339 OAK RIDG		Employee Expenses-EE0	107010	0.29760367
80177282	*ALL WORK COMP* KM POLE339 OAK RIDG		Employee Expenses-EE0	593020	0.13141912
80177282	*ALL WORK COMP* KM POLE339 OAK RIDG		Employee Expenses-EE0	108030	0.42562844
80177282	*ALL WORK COMP* KM POLE339 OAK RIDG		Employee Expenses-EE0	593040	0.07690666
80294023	5/26/23 LINE METER SET - MANCH, DEE		Employee Expenses-EE0	594030	1
80356009	COMP CCC 06/07/23 - Streetscape Pha		Employee Expenses-EE0	107010	1
80315369	OH FComp 10/31 Alden 1 PendingMANCH		Employee Expenses-EE0	107010	0.42959042
80315369	OH FComp 10/31 Alden 1 PendingMANCH		Employee Expenses-EE0	593050	0.09367153
80315369	OH FComp 10/31 Alden 1 PendingMANCH		Employee Expenses-EE0	108030	0.28539671
80315369	OH FComp 10/31 Alden 1 PendingMANCH		Employee Expenses-EE0	583280	0.13154317
80315369	OH FComp 10/31 Alden 1 PendingMANCH		Employee Expenses-EE0	593020	0.05979817
80353929	Variance Project CD01914-01 Laurel		Employee Expenses-EE0	583280	0.01350326
80353929	Variance Project CD01914-01 Laurel		Employee Expenses-EE0	107010	0.58339339
80353929	Variance Project CD01914-01 Laurel		Employee Expenses-EE0	108030	0.30487397
80353929	Variance Project CD01914-01 Laurel		Employee Expenses-EE0	593040	0.09822937
80352023	MG-WAUREGAN RD, KILLINGLY-RPLCD 15K		Employee Expenses-EE0	108030	0.54433529
80352023	MG-WAUREGAN RD, KILLINGLY-RPLCD 15K		Employee Expenses-EE0	593040	0.32182955
80352023	MG-WAUREGAN RD, KILLINGLY-RPLCD 15K		Employee Expenses-EE0	107010	0.13383516
CT22D006	Battery Replacement Greenwich Hosp	Battery Replacement Greenwich Hospital 5 Perryridge Rd. Greenwich, CT	Employee Expenses-EE0	108030	0.04761905
CT22D006	Battery Replacement Greenwich Hosp	Battery Replacement Greenwich Hospital 5 Perryridge Rd. Greenwich, CT	Employee Expenses-EE0	107010	0.95238095
CT22D007	Battery Replacement Tolland AWC	Battery Replacement Tolland AWC 48 Tolland Stage Rd, Tolland, CT	Employee Expenses-EE0	107010	0.95238095
CT22D007	Battery Replacement Tolland AWC	Battery Replacement Tolland AWC 48 Tolland Stage Rd, Tolland, CT	Employee Expenses-EE0	108030	0.04761905
CT22D008	Battery Replacement Williams 9L	Battery Replacement Williams 9L 469 Williams St. New London, CT	Employee Expenses-EE0	108030	0.04761905
CT22D008	Battery Replacement Williams 9L	Battery Replacement Williams 9L 469 Williams St. New London, CT	Employee Expenses-EE0	107010	0.95238095
80296835	MATERIAL *D&D* 2022 Pole Inspection		Employee Expenses-EE0	593020	0.43617316
80296835	MATERIAL *D&D* 2022 Pole Inspection		Employee Expenses-EE0	108030	0.15103117
80296835	MATERIAL *D&D* 2022 Pole Inspection		Employee Expenses-EE0	596000	0.04105554
80296835	MATERIAL *D&D* 2022 Pole Inspection		Employee Expenses-EE0	107010	0.37174013
80352568	*PROJECTS* PRINTED - BIRCH RD, MANS		Employee Expenses-EE0	593020	0.06462468
80352568	*PROJECTS* PRINTED - BIRCH RD, MANS		Employee Expenses-EE0	108030	0.22595192
80352568	*PROJECTS* PRINTED - BIRCH RD, MANS		Employee Expenses-EE0	107010	0.7094234
80295701	9A-CAR VS POLE- APPROVED 9/11		Employee Expenses-EE0	593040	0.12767482
80295701	9A-CAR VS POLE- APPROVED 9/11		Employee Expenses-EE0	108030	0.14934012
80295701	9A-CAR VS POLE- APPROVED 9/11		Employee Expenses-EE0	107010	0.72298505
80147799	DB-CD01199-01, 9L06, install 9L05-9		Employee Expenses-EE0	107010	0.69143817
80147799	DB-CD01199-01, 9L06, install 9L05-9		Employee Expenses-EE0	593040	0.17895567
80147799	DB-CD01199-01, 9L06, install 9L05-9		Employee Expenses-EE0	108030	0.12960615
80131416	CD01697-01 - Inst new SR 11N89-70S		Employee Expenses-EE0	107010	1
80297670	BETHANY LED FLOODS #2 (199W 11EA)		Employee Expenses-EE0	107010	0.80657788
80297670	BETHANY LED FLOODS #2 (199W 11EA)		Employee Expenses-EE0	108030	0.19342212
80297671	BETHANY LED FLOODS #3 (199W 11EA)		Employee Expenses-EE0	107010	0.81148384
80297671	BETHANY LED FLOODS #3 (199W 11EA)		Employee Expenses-EE0	108030	0.18851616
80347409	BM; NEWTOWN, COVERED BRIDGE, 9,		Employee Expenses-EE0	107010	1
80347411	JTR, CD01920, Install FTR Poles and		Employee Expenses-EE0	596000	0.01089036
80347411	JTR, CD01920, Install FTR Poles and		Employee Expenses-EE0	593050	0.02028129
80347411	JTR, CD01920, Install FTR Poles and		Employee Expenses-EE0	593040	0.04660531
80347411	JTR, CD01920, Install FTR Poles and		Employee Expenses-EE0	108030	0.07480497
80347411	JTR, CD01920, Install FTR Poles and		Employee Expenses-EE0	107010	0.62461932
80347411	JTR, CD01920, Install FTR Poles and		Employee Expenses-EE0	583280	0.0201813
80347411	JTR, CD01920, Install FTR Poles and		Employee Expenses-EE0	593020	0.17965314
80342410	CD01843- 14K6 Smart Switch Install		Employee Expenses-EE0	594030	0.02296431
80342410	CD01843- 14K6 Smart Switch Install		Employee Expenses-EE0	107010	0.87877661
80342410	CD01843- 14K6 Smart Switch Install		Employee Expenses-EE0	594030	0.0644421
80342410	CD01843- 14K6 Smart Switch Install		Employee Expenses-EE0	593020	0.04398319
80361460	DONE PRINT 11/30 JSG - EDGERTON(		Employee Expenses-EE0	108030	0.0127981
80361460	DONE PRINT 11/30 JSG - EDGERTON(		Employee Expenses-EE0	107010	0.41437905
80361460	DONE PRINT 11/30 JSG - EDGERTON(		Employee Expenses-EE0	108030	0.24394837
80361460	DONE PRINT 11/30 JSG - EDGERTON(		Employee Expenses-EE0	593020	0.31339543
80247596	*Map JTR, CD01701-02, Rockwell st,		Employee Expenses-EE0	593050	0.02827715
80247596	*Map JTR, CD01701-02, Rockwell st,		Employee Expenses-EE0	107010	0.77371946
80247596	*Map JTR, CD01701-02, Rockwell st,		Employee Expenses-EE0	593040	0.00462619
80247596	*Map JTR, CD01701-02, Rockwell st,		Employee Expenses-EE0	108030	0.08844125
80247596	*Map JTR, CD01701-02, Rockwell st,		Employee Expenses-EE0	596000	0.01739607
80247596	*Map JTR, CD01701-02, Rockwell st,		Employee Expenses-EE0	593020	0.08640559
80247596	*Map JTR, CD01701-02, Rockwell st,		Employee Expenses-EE0	583280	0.00695962
80247596	*Map JTR, CD01701-02, Rockwell st,		Employee Expenses-EE0	593050	0.00872196
80247596	*Map JTR, CD01701-02, Rockwell st,		Employee Expenses-EE0	594030	0.01372986
80297102	MM Dina Ln Griswold PAD#C replace		Employee Expenses-EE0	593040	0.38588531
80297102	MM Dina Ln Griswold PAD#C replace		Employee Expenses-EE0	108030	0.20140402
80297102	MM Dina Ln Griswold PAD#C replace		Employee Expenses-EE0	584280	0.22184371
80297102	MM Dina Ln Griswold PAD#C replace		Employee Expenses-EE0	594030	0.05269909
80297102	MM Dina Ln Griswold PAD#C replace		Employee Expenses-EE0	107010	0.13816788
80339967	*DEMO Attached*MPB; 241 ETHAN ALLEN		Employee Expenses-EE0	584280	0.01395013
80339967	*DEMO Attached*MPB; 241 ETHAN ALLEN		Employee Expenses-EE0	108030	0.98604987
80165580	NJB 135-155 BROAD ST HTFD Vault Top		Employee Expenses-EE0	107010	1
80080646	*D&D*380 EAST ROAD, BRISTOL - DEFEC		Employee Expenses-EE0	593020	0.09601397
80080646	*D&D*380 EAST ROAD, BRISTOL - DEFEC		Employee Expenses-EE0	596000	0.04236281
80080646	*D&D*380 EAST ROAD, BRISTOL - DEFEC		Employee Expenses-EE0	107010	0.65252773
80080646	*D&D*380 EAST ROAD, BRISTOL - DEFEC		Employee Expenses-EE0	108030	0.17395218
80080646	*D&D*380 EAST ROAD, BRISTOL - DEFEC		Employee Expenses-EE0	593050	0.03514331
80097533	15 day / WILLINGTON, BAXTER, 33, WI		Employee Expenses-EE0	593040	1
80361412	written - TYPE (32) RD , SOUTH WIND		Employee Expenses-EE0	593020	0.12514571
80361412	written - TYPE (32) RD , SOUTH WIND		Employee Expenses-EE0	108030	0.44203007
80361412	written - TYPE (32) RD , SOUTH WIND		Employee Expenses-EE0	593050	0.11671698
80361412	written - TYPE (32) RD , SOUTH WIND		Employee Expenses-EE0	107010	0.31610724
80346935	print 11/9 VJT-BETHLEHEM - 165 FLAN		Employee Expenses-EE0	107010	1
80253850	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.5773446
80253850	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.26242275
80253850	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.14596158
80253850	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.01427107
80265832	MJ-* JJH Extend Pri Nancy Rd New Br		Employee Expenses-EE0	107010	0.53774232
80265832	MJ-* JJH Extend Pri Nancy Rd New Br		Employee Expenses-EE0	583280	0.04470069
80265832	MJ-* JJH Extend Pri Nancy Rd New Br		Employee Expenses-EE0	594030	0.00455034
80265832	MJ-* JJH Extend Pri Nancy Rd New Br		Employee Expenses-EE0	108030	0.23476855
80265832	MJ-* JJH Extend Pri Nancy Rd New Br		Employee Expenses-EE0	596000	0.09391849
80265832	MJ-* JJH Extend Pri Nancy Rd New Br		Employee Expenses-EE0	593040	0.01089424
80265832	MJ-* JJH Extend Pri Nancy Rd New Br		Employee Expenses-EE0	593020	0.01427101
80265832	MJ-* JJH Extend Pri Nancy Rd New Br		Employee Expenses-EE0	593050	0.05915437
80316051	9/12/22 22 E WOODS RD ROXBURY (COMP		Employee Expenses-EE0	108030	0.42196398
80316051	9/12/22 22 E WOODS RD ROXBURY (COMP		Employee Expenses-EE0	593020	0.03135346
80316051	9/12/22 22 E WOODS RD ROXBURY (COMP		Employee Expenses-EE0	107010	0.54668256
80345010	ASP-* FTR pole not set - POLE REPL		Employee Expenses-EE0	107010	0.17044503
80345010	ASP-* FTR pole not set - POLE REPL		Employee Expenses-EE0	108030	0.72541155
80345010	ASP-* FTR pole not set - POLE REPL		Employee Expenses-EE0	593020	0.10414342
80346257	CAR VS POLE - NOT BILLABLE NRFN		Employee Expenses-EE0	594030	0.17116182
80346257	CAR VS POLE - NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.18462036
80346257	CAR VS POLE - NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.45317342
80346257	CAR VS POLE - NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.04264503
80346257	CAR VS POLE - NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.14839938
80336091	MR***UPGRADE 3PH BANK TO 75KVA*** R		Employee Expenses-EE0	583280	0.08135342
80336091	MR***UPGRADE 3PH BANK TO 75KVA*** R		Employee Expenses-EE0	107010	0.47543394
80336091	MR***UPGRADE 3PH BANK TO 75KVA*** R		Employee Expenses-EE0	108030	0.44321264
80347290	CUST APPT 9/26/23 WQ; ROXBURY, RUCU		Employee Expenses-EE0	107010	0.70550979
80347290	CUST APPT 9/26/23 WQ; ROXBURY, RUCU		Employee Expenses-EE0	108030	0.27482717
80347290	CUST APPT 9/26/23 WQ; ROXBURY, RUCU		Employee Expenses-EE0	593040	0.01966304
80325983	EB--EAST HADDAM, ALGER, 68, Valerie		Employee Expenses-EE0	583280	0.09938462
80325983	EB--EAST HADDAM, ALGER, 68, Valerie		Employee Expenses-EE0	107010	0.90061538
80315634	print 5/8 JFC - LITCHFIELD, CHESTNU		Employee Expenses-EE0	107010	0.72034002

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80315634	print 5/8 JFC - LITCHFIELD, CHESTNU		Employee Expenses-EE0	593020	0.04037308
80315634	print 5/8 JFC - LITCHFIELD, CHESTNU		Employee Expenses-EE0	108030	0.13009637
80315634	print 5/8 JFC - LITCHFIELD, CHESTNU		Employee Expenses-EE0	583280	0.10919053
80232466	MATERIAL DJM!!! 04.23.22 - N RIDGE		Employee Expenses-EE0	593020	0.04617912
80232466	MATERIAL DJM!!! 04.23.22 - N RIDGE		Employee Expenses-EE0	108030	0.37457095
80232466	MATERIAL DJM!!! 04.23.22 - N RIDGE		Employee Expenses-EE0	107010	0.57924993
80302688	PD-25 RIVERSIDE DR WATERFORD/NEW UG		Employee Expenses-EE0	107010	1
80359327	(JB) Norwalk, Ridge Farms Rd - shif		Employee Expenses-EE0	108030	0.43573859
80359327	(JB) Norwalk, Ridge Farms Rd - shif		Employee Expenses-EE0	593020	0.07175788
80359327	(JB) Norwalk, Ridge Farms Rd - shif		Employee Expenses-EE0	107010	0.49250353
80357858	HEL KTI SD; 28 BALL POND RD DANBURY		Employee Expenses-EE0	593020	0.03200714
80357858	HEL KTI SD; 28 BALL POND RD DANBURY		Employee Expenses-EE0	593040	0.00396609
80357858	HEL KTI SD; 28 BALL POND RD DANBURY		Employee Expenses-EE0	108030	0.41498477
80357858	HEL KTI SD; 28 BALL POND RD DANBURY		Employee Expenses-EE0	107010	0.549042
80319576	9A CAR V POLE- Dates do not match b		Employee Expenses-EE0	108030	0.3107615
80319576	9A CAR V POLE- Dates do not match b		Employee Expenses-EE0	593020	0.03346497
80319576	9A CAR V POLE- Dates do not match b		Employee Expenses-EE0	107010	0.62314411
80319576	9A CAR V POLE- Dates do not match b		Employee Expenses-EE0	593040	0.01868925
80319576	9A CAR V POLE- Dates do not match b		Employee Expenses-EE0	593050	0.01394017
80350668	CROM--11/10/22--142 Coles Rd--Remov		Employee Expenses-EE0	108030	1
80359991	FCOMP ASP 11/28 MANCHESTER, 63 GIR		Employee Expenses-EE0	596000	0.08800723
80359991	FCOMP ASP 11/28 MANCHESTER, 63 GIR		Employee Expenses-EE0	107010	0.40543213
80359991	FCOMP ASP 11/28 MANCHESTER, 63 GIR		Employee Expenses-EE0	593040	0.06336069
80359991	FCOMP ASP 11/28 MANCHESTER, 63 GIR		Employee Expenses-EE0	108030	0.14139631
80359991	FCOMP ASP 11/28 MANCHESTER, 63 GIR		Employee Expenses-EE0	583280	0.11617068
80359991	FCOMP ASP 11/28 MANCHESTER, 63 GIR		Employee Expenses-EE0	593020	0.07532379
80359991	FCOMP ASP 11/28 MANCHESTER, 63 GIR		Employee Expenses-EE0	593050	0.11030918
80355031	DG RSR P#2145/PAD #263 4 KENNEDY DR		Employee Expenses-EE0	594030	1
80352022	9A - CAR VS POLE - NON BILLABLE SOL		Employee Expenses-EE0	107010	0.43751183
80352022	9A - CAR VS POLE - NON BILLABLE SOL		Employee Expenses-EE0	593020	0.40258762
80352022	9A - CAR VS POLE - NON BILLABLE SOL		Employee Expenses-EE0	596000	0.01302223
80352022	9A - CAR VS POLE - NON BILLABLE SOL		Employee Expenses-EE0	108030	0.14687832
80303769	DL; 64 HIGH RIDGE RD; NEW INLINE PO		Employee Expenses-EE0	593020	0.04286909
80303769	DL; 64 HIGH RIDGE RD; NEW INLINE PO		Employee Expenses-EE0	107010	0.95713091
80309351	*D&D*COMPLETED 2022 Pole Inspection		Employee Expenses-EE0	594030	0.30262834
80309351	*D&D*COMPLETED 2022 Pole Inspection		Employee Expenses-EE0	108030	0.11870875
80309351	*D&D*COMPLETED 2022 Pole Inspection		Employee Expenses-EE0	596000	0.05688489
80309351	*D&D*COMPLETED 2022 Pole Inspection		Employee Expenses-EE0	593020	0.16063978
80309351	*D&D*COMPLETED 2022 Pole Inspection		Employee Expenses-EE0	107010	0.36113825
80166443	*D&D*DJM. 29 RED COAT RD WESTPORT R		Employee Expenses-EE0	108030	0.35499176
80166443	*D&D*DJM. 29 RED COAT RD WESTPORT R		Employee Expenses-EE0	593020	0.03807647
80166443	*D&D*DJM. 29 RED COAT RD WESTPORT R		Employee Expenses-EE0	107010	0.60693177
80341848	*HAWK* PRINTED - CD02093 2023 Trips		Employee Expenses-EE0	108030	0.20734838
80341848	*HAWK* PRINTED - CD02093 2023 Trips		Employee Expenses-EE0	107010	0.58486648
80341848	*HAWK* PRINTED - CD02093 2023 Trips		Employee Expenses-EE0	593020	0.20778514
80175474	P-3673 REPLACE WITH 35/2 PENTA AND		Employee Expenses-EE0	593050	0.05551763
80175474	P-3673 REPLACE WITH 35/2 PENTA AND		Employee Expenses-EE0	593020	0.11908419
80175474	P-3673 REPLACE WITH 35/2 PENTA AND		Employee Expenses-EE0	108030	0.43478385
80175474	P-3673 REPLACE WITH 35/2 PENTA AND		Employee Expenses-EE0	107010	0.39061433
80345428	MI 11/1 GILEAD (208) RD, ANDOVER		Employee Expenses-EE0	107010	0.30946007
80345428	MI 11/1 GILEAD (208) RD, ANDOVER		Employee Expenses-EE0	108030	0.27967058
80345428	MI 11/1 GILEAD (208) RD, ANDOVER		Employee Expenses-EE0	593020	0.02980308
80345428	MI 11/1 GILEAD (208) RD, ANDOVER		Employee Expenses-EE0	594030	0.38106628
80321127	Replace Cameras at Shunock 32P	25 Pendleton Hill Rd, North Stonington, CT	Employee Expenses-EE0	107010	1
80058786	BR; OXFORD, ROWLAND FARM, 0,		Employee Expenses-EE0	107010	0.83803452
80058786	BR; OXFORD, ROWLAND FARM, 0,		Employee Expenses-EE0	584280	0.13651718
80058786	BR; OXFORD, ROWLAND FARM, 0,		Employee Expenses-EE0	593020	0.02544831
80357800	KILLINGWORTH, ROUTE 148, 572, LUKE		Employee Expenses-EE0	594030	1
F2211121	Cheshire - VP Office Furniture	Cheshire - VP Office Furniture	Employee Expenses-EE0	107010	1
80341952	NEW GC STONINGTON, WALNUT, 11, JANE		Employee Expenses-EE0	107010	0.7
80341952	NEW GC STONINGTON, WALNUT, 11, JANE		Employee Expenses-EE0	108030	0.2
80341952	NEW GC STONINGTON, WALNUT, 11, JANE		Employee Expenses-EE0	593040	0.05
80341952	NEW GC STONINGTON, WALNUT, 11, JANE		Employee Expenses-EE0	594030	0.05
80255781	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	594030	0.04215278
80255781	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	107010	0.49770909
80255781	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	593050	0.01200499
80255781	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	593020	0.0864581
80255781	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	108030	0.33357524
80255781	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Employee Expenses-EE0	583280	0.0280998
80178592	P-8,10,11, & 12 REPLACE AND SHIFT.		Employee Expenses-EE0	107010	0.41242633
80178592	P-8,10,11, & 12 REPLACE AND SHIFT.		Employee Expenses-EE0	593020	0.0797248
80178592	P-8,10,11, & 12 REPLACE AND SHIFT.		Employee Expenses-EE0	596000	0.01438977
80178592	P-8,10,11, & 12 REPLACE AND SHIFT.		Employee Expenses-EE0	593050	0.01129206
80178592	P-8,10,11, & 12 REPLACE AND SHIFT.		Employee Expenses-EE0	594030	0.20585818
80178592	P-8,10,11, & 12 REPLACE AND SHIFT.		Employee Expenses-EE0	583280	0.01706276
80178592	P-8,10,11, & 12 REPLACE AND SHIFT.		Employee Expenses-EE0	593040	0.00258213
80178592	P-8,10,11, & 12 REPLACE AND SHIFT.		Employee Expenses-EE0	108030	0.25666398
80304686	*HAWK* South Rd-Somers-Replace pole		Employee Expenses-EE0	107010	0.53023001
80304686	*HAWK* South Rd-Somers-Replace pole		Employee Expenses-EE0	108030	0.34145674
80304686	*HAWK* South Rd-Somers-Replace pole		Employee Expenses-EE0	593020	0.12831325
80220593	(E) 04/06 FLAGG RD WEST HARTFORD -		Employee Expenses-EE0	593020	0.0588191
80220593	(E) 04/06 FLAGG RD WEST HARTFORD -		Employee Expenses-EE0	108030	0.05068534
80220593	(E) 04/06 FLAGG RD WEST HARTFORD -		Employee Expenses-EE0	107010	0.84552141
80220593	(E) 04/06 FLAGG RD WEST HARTFORD -		Employee Expenses-EE0	594030	0.04497414
80328652	SOMERS LED FLOODS #3 (391W 3EA)		Employee Expenses-EE0	107010	0.80626481
80328652	SOMERS LED FLOODS #3 (391W 3EA)		Employee Expenses-EE0	108030	0.19373519
80338505	10/20 [CUMMIGD] TURNPIKE RD SOMERS		Employee Expenses-EE0	594030	0.00750584
80338505	10/20 [CUMMIGD] TURNPIKE RD SOMERS		Employee Expenses-EE0	593040	0.06217828
80338505	10/20 [CUMMIGD] TURNPIKE RD SOMERS		Employee Expenses-EE0	107010	0.50971677
80338505	10/20 [CUMMIGD] TURNPIKE RD SOMERS		Employee Expenses-EE0	108030	0.32114107
80338505	10/20 [CUMMIGD] TURNPIKE RD SOMERS		Employee Expenses-EE0	593020	0.09945804
80236831	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.24310805
80236831	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.01575245
80236831	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.31642046
80236831	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.22621804
80236831	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.01898361
80236831	JA-Conv# 1221223-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.17951738
80330680	PC-Conv#1331292-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.06347113
80330680	PC-Conv#1331292-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.42087711
80330680	PC-Conv#1331292-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.51565177
80253801	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.60158375
80253801	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.11382627
80253801	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.05715604
80253801	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.22743393
80310456	*D&D* KG - Conv#1292555-PriorityMak		Employee Expenses-EE0	596000	0.35085783
80310456	*D&D* KG - Conv#1292555-PriorityMak		Employee Expenses-EE0	593040	0.21753453
80310456	*D&D* KG - Conv#1292555-PriorityMak		Employee Expenses-EE0	593020	0.31699609
80310456	*D&D* KG - Conv#1292555-PriorityMak		Employee Expenses-EE0	583280	0.11461155
80352481	9A - CAR VS. FRONTIER POLE #167 - A		Employee Expenses-EE0	107010	0.31726562
80352481	9A - CAR VS. FRONTIER POLE #167 - A		Employee Expenses-EE0	108030	0.37227478
80352481	9A - CAR VS. FRONTIER POLE #167 - A		Employee Expenses-EE0	593020	0.11166374
80352481	9A - CAR VS. FRONTIER POLE #167 - A		Employee Expenses-EE0	593050	0.19879586
80135430	MJ - Schofield Rd 155, Willington.		Employee Expenses-EE0	107010	0.93304581
80135430	MJ - Schofield Rd 155, Willington.		Employee Expenses-EE0	108030	0.06695419
80337150	10/13/22 COOLIDGE(23) ST -- 4511		Employee Expenses-EE0	593020	0.11030032
80337150	10/13/22 COOLIDGE(23) ST -- 4511		Employee Expenses-EE0	107010	0.37363014
80337150	10/13/22 COOLIDGE(23) ST -- 4511		Employee Expenses-EE0	108030	0.29130664
80337150	10/13/22 COOLIDGE(23) ST -- 4511		Employee Expenses-EE0	593040	0.00919389
80337150	10/13/22 COOLIDGE(23) ST -- 4511		Employee Expenses-EE0	596000	0.16414647
80337150	10/13/22 COOLIDGE(23) ST -- 4511		Employee Expenses-EE0	593050	0.05142255
80309338	*ASP* KG - Conv#1310379-PriorityMak		Employee Expenses-EE0	596000	0.57871907
80309338	*ASP* KG - Conv#1310379-PriorityMak		Employee Expenses-EE0	595000	0.22683946
80309338	*ASP* KG - Conv#1310379-PriorityMak		Employee Expenses-EE0	593020	0.19444147
LOSSDE11	CA AWO LOSS REAQD DEBT	CA AWO LOSS REAQD DEBT	Employee Expenses-EE0	428100	1
F2211165	Waterbury - Replace Gate Intercom	Waterbury - Replace Gate Intercom	Employee Expenses-EE0	108030	0.04761905
F2211165	Waterbury - Replace Gate Intercom	Waterbury - Replace Gate Intercom	Employee Expenses-EE0	107010	0.95238095
80328080	ASP_9/30/22 9A CAR VS POLE BROAD(		Employee Expenses-EE0	593040	1
2M031255	RIGGS -1 /3 (50,0): MPB; 31 RICHARD	MPB; 31 RICHARD ST NEW BRITAIN P#50426 RPLC SVC #2 TPX	Employee Expenses-EE0	108030	0.2216899
2M031255	RIGGS -1 /3 (50,0): MPB; 31 RICHARD	MPB; 31 RICHARD ST NEW BRITAIN P#50426 RPLC SVC #2 TPX	Employee Expenses-EE0	107010	0.7783101
80355905	SALEM, SHINGLE MILL, 23, Eric Grabe		Employee Expenses-EE0	186010	1
80340004	TT TC 65 FLINT ROCK RD, STM; P#1137		Employee Expenses-EE0	593010	0.65893665
80340004	TT TC 65 FLINT ROCK RD, STM; P#1137		Employee Expenses-EE0	593040	0.34106335
80353510	*HAWK*TLD - Pole Reject P#3659 - 28		Employee Expenses-EE0	107010	0.4775437
80353510	*HAWK*TLD - Pole Reject P#3659 - 28		Employee Expenses-EE0	108030	0.39650789
80353510	*HAWK*TLD - Pole Reject P#3659 - 28		Employee Expenses-EE0	593020	0.05884556
80353510	*HAWK*TLD - Pole Reject P#3659 - 28		Employee Expenses-EE0	596000	0.06710285
80306537	*HAWK* Hartford Ave-East Granby-Rep		Employee Expenses-EE0	593040	0.02627047
80306537	*HAWK* Hartford Ave-East Granby-Rep		Employee Expenses-EE0	107010	0.3826527
80306537	*HAWK* Hartford Ave-East Granby-Rep		Employee Expenses-EE0	583280	0.08028748
80306537	*HAWK* Hartford Ave-East Granby-Rep		Employee Expenses-EE0	593020	0.11562522
80306537	*HAWK* Hartford Ave-East Granby-Rep		Employee Expenses-EE0	596000	0.10949251
80306537	*HAWK* Hartford Ave-East Granby-Rep		Employee Expenses-EE0	108030	0.28567161
80113032	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.63373383
80113032	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.36626617
80284497	*ASP* Conversation# 1239342 NB Prio		Employee Expenses-EE0	596000	0.16788126
80284497	*ASP* Conversation# 1239342 NB Prio		Employee Expenses-EE0	593020	0.83211874
80325570	JES.. CD01935 XFMR LOOP FOR Hiawat		Employee Expenses-EE0	107010	1
GXC2E110	2BC - Danielson Go Lights 2022	2BC - Danielson Go Lights 2022	Employee Expenses-EE0	107010	1
GXC2E111	3H2 - Manhole Items New London 2022	3H2 - Manhole Items New London 2022	Employee Expenses-EE0	107010	1
GXC2E113	3H2 - Tiger Equipment Dival 2022	3H2 - Tiger Equipment Dival 2022	Employee Expenses-EE0	107010	1
GXC2E115	3H2 - Die Kit New London 2022	3H2 - Die Kit New London 2022	Employee Expenses-EE0	107010	1
GXC2E117	2AX - Dival Supplies Madison 2022	2AX - Dival Supplies Madison 2022	Employee Expenses-EE0	107010	1
80309368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.15098392
80309368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.07168294
80309368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.55877818
80309368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.04025626
80309368	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.1782987
80304612	*HAWK* Gulf Rd-Somers-Replace pole		Employee Expenses-EE0	593040	0.21973593
80304612	*HAWK* Gulf Rd-Somers-Replace pole		Employee Expenses-EE0	593020	0.09836479
80304612	*HAWK* Gulf Rd-Somers-Replace pole		Employee Expenses-EE0	108030	0.25829677
80304612	*HAWK* Gulf Rd-Somers-Replace pole		Employee Expenses-EE0	107010	0.42360251
80317968	15DD 6/5 AMM 460 OSGOOD AVE, NEW BR		Employee Expenses-EE0	596000	0.06527068
80317968	15DD 6/5 AMM 460 OSGOOD AVE, NEW BR		Employee Expenses-EE0	593020	0.04908657
80317968	15DD 6/5 AMM 460 OSGOOD AVE, NEW BR		Employee Expenses-EE0	108030	0.12435054
80317968	15DD 6/5 AMM 460 OSGOOD AVE, NEW BR		Employee Expenses-EE0	107010	0.76129221
80346440	Completed by MJ-1978 WEST ST SOUTHI		Employee Expenses-EE0	594030	0.05839702
80346440	Completed by MJ-1978 WEST ST SOUTHI		Employee Expenses-EE0	107010	0.51344052
80346440	Completed by MJ-1978 WEST ST SOUTHI		Employee Expenses-EE0	593040	0.06370507
80346440	Completed by MJ-1978 WEST ST SOUTHI		Employee Expenses-EE0	108030	0.10581159
80346440	Completed by MJ-1978 WEST ST SOUTHI		Employee Expenses-EE0	593020	0.25864581
2M033483	COMP (20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.49528612
2M033483	COMP (20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.01378796
2M033483	COMP (20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01355603
2M033483	COMP (20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.07354544
2M033483	COMP (20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.01308059
2M033483	COMP (20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.34865329
2M033483	COMP (20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.04209057
80261565	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	593020	0.61584305
80261565	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	108030	0.1732361
80261565	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	107010	0.203951
80261565	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	594030	0.00696985
80273152	P WILLIMANTIC, PLEASANT VIEW, 66, A		Employee Expenses-EE0	594030	0.00551373
80273152	P WILLIMANTIC, PLEASANT VIEW, 66, A		Employee Expenses-EE0	596000	0.10379464
80273152	P WILLIMANTIC, PLEASANT VIEW, 66, A		Employee Expenses-EE0	593040	0.04151119
80273152	P WILLIMANTIC, PLEASANT VIEW, 66, A		Employee Expenses-EE0	107010	0.38514459
80273152	P WILLIMANTIC, PLEASANT VIEW, 66, A		Employee Expenses-EE0	108030	0.3577592
80273152	P WILLIMANTIC, PLEASANT VIEW, 66, A		Employee Expenses-EE0	593020	0.10627665
80336009	9A CAR VS POLE - NON-BILLABLE REACH		Employee Expenses-EE0	107010	0.47767087
80336009	9A CAR VS POLE - NON-BILLABLE REACH		Employee Expenses-EE0	108030	0.33380889
80336009	9A CAR VS POLE - NON-BILLABLE REACH		Employee Expenses-EE0	593040	0.11575979
80336009	9A CAR VS POLE - NON-BILLABLE REACH		Employee Expenses-EE0	593020	0.07276045
80268123	MATERIAL *D&D*RESERVOIR RD SOUTHBUR		Employee Expenses-EE0	593020	0.07757636
80268123	MATERIAL *D&D*RESERVOIR RD SOUTHBUR		Employee Expenses-EE0	108030	0.18885854
80268123	MATERIAL *D&D*RESERVOIR RD SOUTHBUR		Employee Expenses-EE0	107010	0.7335651
80179218	*HAWK*- CD01753-03 - ROW Pole Repla		Employee Expenses-EE0	107010	0.40242088
80179218	*HAWK*- CD01753-03 - ROW Pole Repla		Employee Expenses-EE0	593010	0.43300304
80179218	*HAWK*- CD01753-03 - ROW Pole Repla		Employee Expenses-EE0	593040	0.00423659
80179218	*HAWK*- CD01753-03 - ROW Pole Repla		Employee Expenses-EE0	108030	0.16033949
80251020	*D&D* - 111 Taconic Rd, Salisbury P		Employee Expenses-EE0	107010	0.60974135
80251020	*D&D* - 111 Taconic Rd, Salisbury P		Employee Expenses-EE0	593020	0.09604033
80251020	*D&D* - 111 Taconic Rd, Salisbury P		Employee Expenses-EE0	108030	0.29421831
80259422	RA - School St, Branford - covert t		Employee Expenses-EE0	583280	0.038654
80259422	RA - School St, Branford - covert t		Employee Expenses-EE0	593040	0.01659604
80259422	RA - School St, Branford - covert t		Employee Expenses-EE0	594030	0.00413238
80259422	RA - School St, Branford - covert t		Employee Expenses-EE0	593010	0.02003692
80259422	RA - School St, Branford - covert t		Employee Expenses-EE0	593020	0.10324465
80259422	RA - School St, Branford - covert t		Employee Expenses-EE0	593050	0.01579048
80259422	RA - School St, Branford - covert t		Employee Expenses-EE0	108030	0.1949821
80259422	RA - School St, Branford - covert t		Employee Expenses-EE0	107010	0.59648439
80259422	RA - School St, Branford - covert t		Employee Expenses-EE0	596000	0.01007905
80296282	OLD LYME LED FLOODS #1 (119W 19EA)		Employee Expenses-EE0	108030	0.18385292

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80296282	OLD LYME LED FLOODS #1 (119W 19EA)		Employee Expenses-EE0	107010	0.81614708
80296283	OLD LYME LED FLOODS #2 (199W 3EA)		Employee Expenses-EE0	108030	0.1925868
80296283	OLD LYME LED FLOODS #2 (199W 3EA)		Employee Expenses-EE0	107010	0.8074132
80336539	10/16/22 LAUREL HILL(2) RD S --		Employee Expenses-EE0	108030	0.4120425
80336539	10/16/22 LAUREL HILL(2) RD S --		Employee Expenses-EE0	107010	0.5879575
80324838	9/23/22 SLEEPY HILL RD SOUTHBURY.		Employee Expenses-EE0	107010	0.43960523
80324838	9/23/22 SLEEPY HILL RD SOUTHBURY.		Employee Expenses-EE0	593050	0.08375885
80324838	9/23/22 SLEEPY HILL RD SOUTHBURY.		Employee Expenses-EE0	108030	0.43600086
80324838	9/23/22 SLEEPY HILL RD SOUTHBURY.		Employee Expenses-EE0	593020	0.04063506
80297164	MIDDLEBURY LED FLOODS #2 (199W 13EA		Employee Expenses-EE0	107010	0.79780944
80297164	MIDDLEBURY LED FLOODS #2 (199W 13EA		Employee Expenses-EE0	108030	0.20219056
80330140	need muni DONE APPT 10/31 MDB - MOR		Employee Expenses-EE0	107010	0.5026578
80330140	need muni DONE APPT 10/31 MDB - MOR		Employee Expenses-EE0	108030	0.49473422
80330141	DL; 10/4: (9A) EAST MAIN ST/LAFAYET		Employee Expenses-EE0	107010	0.24648318
80330141	DL; 10/4: (9A) EAST MAIN ST/LAFAYET		Employee Expenses-EE0	108030	0.75351682
80312444	CD01933-smart switch program		Employee Expenses-EE0	583280	0.03988919
80312444	CD01933-smart switch program		Employee Expenses-EE0	593020	0.03714659
80312444	CD01933-smart switch program		Employee Expenses-EE0	107010	0.46560539
80312444	CD01933-smart switch program		Employee Expenses-EE0	594030	0.09004237
80312444	CD01933-smart switch program		Employee Expenses-EE0	593040	0.00516509
80312444	CD01933-smart switch program		Employee Expenses-EE0	108030	0.27779375
80312444	CD01933-smart switch program		Employee Expenses-EE0	593050	0.07090149
80312444	CD01933-smart switch program		Employee Expenses-EE0	596000	0.01345612
80344830	MJ-10/31/22 TURNOVER 59469::WOODFO		Employee Expenses-EE0	108030	0.39483463
80344830	MJ-10/31/22 TURNOVER 59469::WOODFO		Employee Expenses-EE0	596000	0.03111652
80344830	MJ-10/31/22 TURNOVER 59469::WOODFO		Employee Expenses-EE0	593020	0.11140057
80344830	MJ-10/31/22 TURNOVER 59469::WOODFO		Employee Expenses-EE0	107010	0.46264828
80332013	10/7/22 TURNOVER 94 CAR VS POLE HA		Employee Expenses-EE0	593020	0.28279617
80332013	10/7/22 TURNOVER 94 CAR VS POLE HA		Employee Expenses-EE0	107010	0.34624182
80332013	10/7/22 TURNOVER 94 CAR VS POLE HA		Employee Expenses-EE0	593050	0.01035934
80332013	10/7/22 TURNOVER 94 CAR VS POLE HA		Employee Expenses-EE0	108030	0.34869898
80332013	10/7/22 TURNOVER 94 CAR VS POLE HA		Employee Expenses-EE0	593040	0.01190369
80121837	CD00080-15 - Network Replacement -		Employee Expenses-EE0	107010	0.4272121
80121837	CD00080-15 - Network Replacement -		Employee Expenses-EE0	108030	0.5727879
80080873	*D&D*accept estimate 410 EAST ROAD,		Employee Expenses-EE0	593050	0.15700308
80080873	*D&D*accept estimate 410 EAST ROAD,		Employee Expenses-EE0	108030	0.1641603
80080873	*D&D*accept estimate 410 EAST ROAD,		Employee Expenses-EE0	596000	0.06307465
80080873	*D&D*accept estimate 410 EAST ROAD,		Employee Expenses-EE0	593020	0.05878569
80080873	*D&D*accept estimate 410 EAST ROAD,		Employee Expenses-EE0	107010	0.55697628
80335051	TW - CD01225 (AIMS Seg 01, Part 2 o		Employee Expenses-EE0	594010	0.01619791
80335051	TW - CD01225 (AIMS Seg 01, Part 2 o		Employee Expenses-EE0	107010	0.91448671
80335051	TW - CD01225 (AIMS Seg 01, Part 2 o		Employee Expenses-EE0	108030	0.06931538
F2211167	Supervisor/Lineman Area Rennovation	Falls Village - Supervisor/Lineman Area Rennovation	Employee Expenses-EE0	108030	0.06899473
F2211167	Supervisor/Lineman Area Rennovation	Falls Village - Supervisor/Lineman Area Rennovation	Employee Expenses-EE0	107010	0.93100527
80182500	*D&D*KA - Conv. 1230459 - Make Read		Employee Expenses-EE0	108030	0.09973199
80182500	*D&D*KA - Conv. 1230459 - Make Read		Employee Expenses-EE0	593040	0.02458771
80182500	*D&D*KA - Conv. 1230459 - Make Read		Employee Expenses-EE0	594030	0.04595932
80182500	*D&D*KA - Conv. 1230459 - Make Read		Employee Expenses-EE0	593020	0.02917838
80182500	*D&D*KA - Conv. 1230459 - Make Read		Employee Expenses-EE0	107010	0.78519542
80182500	*D&D*KA - Conv. 1230459 - Make Read		Employee Expenses-EE0	596000	0.01534718
80345775	*D&D* 3PA MR#1818305 (P25027) Prior		Employee Expenses-EE0	593020	1
80345779	*D&D* SW-Convo#1727922-(Priority)Ma		Employee Expenses-EE0	593040	0.22374981
80345779	*D&D* SW-Convo#1727922-(Priority)Ma		Employee Expenses-EE0	583280	0.06124795
80345779	*D&D* SW-Convo#1727922-(Priority)Ma		Employee Expenses-EE0	593020	0.58750261
80345779	*D&D* SW-Convo#1727922-(Priority)Ma		Employee Expenses-EE0	107010	0.06999851
80345779	*D&D* SW-Convo#1727922-(Priority)Ma		Employee Expenses-EE0	108030	0.05750112
80345440	*D&D* KG Conv#1727981-PriorityMakeR		Employee Expenses-EE0	593020	0.76018587
80345440	*D&D* KG Conv#1727981-PriorityMakeR		Employee Expenses-EE0	593040	0.23981413
80345441	5D 6/23 PM-86 COMMERCE ST BERLIN-RE		Employee Expenses-EE0	108030	1
80345443	PRINT MDB - WATERTOWN, FLINTLOCK, 1		Employee Expenses-EE0	107010	1
80349810	*HAWK*TLD - Pole Reject #6514 - 39		Employee Expenses-EE0	593020	0.35811726
80349810	*HAWK*TLD - Pole Reject #6514 - 39		Employee Expenses-EE0	108030	0.24840304
80349810	*HAWK*TLD - Pole Reject #6514 - 39		Employee Expenses-EE0	107010	0.3934797
80310433	MATERIAL CUST APPT 1/11/23 KTI SD;		Employee Expenses-EE0	593020	0.10690373
80310433	MATERIAL CUST APPT 1/11/23 KTI SD;		Employee Expenses-EE0	593040	0.09291247
80310433	MATERIAL CUST APPT 1/11/23 KTI SD;		Employee Expenses-EE0	107010	0.58663891
80310433	MATERIAL CUST APPT 1/11/23 KTI SD;		Employee Expenses-EE0	108030	0.21354489
80126999	CD01374, Huntington St, New London,		Employee Expenses-EE0	107010	0.62935423
80126999	CD01374, Huntington St, New London,		Employee Expenses-EE0	108030	0.37064577
80347794	DONE BJQ - 6/18/25 TURNOVER BEACH		Employee Expenses-EE0	108030	0.54237484
80347794	DONE BJQ - 6/18/25 TURNOVER BEACH		Employee Expenses-EE0	583280	0.45762516
80172187	MJ 2/28 - JAM - 2 MAIN ST, MERIDEN		Employee Expenses-EE0	108030	0.10366658
80172187	MJ 2/28 - JAM - 2 MAIN ST, MERIDEN		Employee Expenses-EE0	593040	0.30184899
80172187	MJ 2/28 - JAM - 2 MAIN ST, MERIDEN		Employee Expenses-EE0	107010	0.59448443
80328300	Appt 6/28/25 @ 7am CC; 8 Trowbridge		Employee Expenses-EE0	108030	0.41152766
80328300	Appt 6/28/25 @ 7am CC; 8 Trowbridge		Employee Expenses-EE0	107010	0.58847234
80328304	TL - LYME ST, #74 OLD LYME // INST		Employee Expenses-EE0	107010	1
80260913	3PA MR#1670216 (2 Pole) NB, NP, We		Employee Expenses-EE0	593020	0.52269118
80260913	3PA MR#1670216 (2 Pole) NB, NP, We		Employee Expenses-EE0	108030	0.10261935
80260913	3PA MR#1670216 (2 Pole) NB, NP, We		Employee Expenses-EE0	107010	0.37468947
80317614	CON40 MJGw - CTDOT Project 40-146 -		Employee Expenses-EE0	593020	0.05930714
80317614	CON40 MJGw - CTDOT Project 40-146 -		Employee Expenses-EE0	108030	0.39091868
80317614	CON40 MJGw - CTDOT Project 40-146 -		Employee Expenses-EE0	107010	0.54977418
80257415	DONE CRP - 5R1 - Ramstein Rd. NH -		Employee Expenses-EE0	107010	0.57413015
80257415	DONE CRP - 5R1 - Ramstein Rd. NH -		Employee Expenses-EE0	583280	0.12592588
80257415	DONE CRP - 5R1 - Ramstein Rd. NH -		Employee Expenses-EE0	593050	0.00597708
80257415	DONE CRP - 5R1 - Ramstein Rd. NH -		Employee Expenses-EE0	593020	0.08501107
80257415	DONE CRP - 5R1 - Ramstein Rd. NH -		Employee Expenses-EE0	108030	0.20895582
80166548	*D&D*DJM. 20 WOODY LN WESTPORT. REJ		Employee Expenses-EE0	593020	0.09705258
80166548	*D&D*DJM. 20 WOODY LN WESTPORT. REJ		Employee Expenses-EE0	107010	0.60386794
80166548	*D&D*DJM. 20 WOODY LN WESTPORT. REJ		Employee Expenses-EE0	108030	0.29907948
80305196	EB- EAST HAMPTON, CORNWELL, 10, Ric		Employee Expenses-EE0	593050	1
80356403	CAR vs POLE - NO PD REPORT FOUND 8/		Employee Expenses-EE0	593040	0.0530876
80356403	CAR vs POLE - NO PD REPORT FOUND 8/		Employee Expenses-EE0	593020	0.31153013
80356403	CAR vs POLE - NO PD REPORT FOUND 8/		Employee Expenses-EE0	108030	0.21472959
80356403	CAR vs POLE - NO PD REPORT FOUND 8/		Employee Expenses-EE0	107010	0.42065268
80351403	9A - Car vs. Pole - LOW WIRES - NON		Employee Expenses-EE0	108030	0.20361386
80351403	9A - Car vs. Pole - LOW WIRES - NON		Employee Expenses-EE0	107010	0.75565474
80351403	9A - Car vs. Pole - LOW WIRES - NON		Employee Expenses-EE0	593040	0.0407314
80308097	63 Whitfield St, Guilford-Disc/reco		Employee Expenses-EE0	593050	1
80342671	15 DD BY 7/18/23 KTI RC REPLACE POL		Employee Expenses-EE0	593050	0.03133362
80342671	15 DD BY 7/18/23 KTI RC REPLACE POL		Employee Expenses-EE0	108030	0.37079301
80342671	15 DD BY 7/18/23 KTI RC REPLACE POL		Employee Expenses-EE0	594030	0.00969008
80342671	15 DD BY 7/18/23 KTI RC REPLACE POL		Employee Expenses-EE0	107010	0.43379033
80342671	15 DD BY 7/18/23 KTI RC REPLACE POL		Employee Expenses-EE0	593020	0.15439296
80338166	*D&D* - CD02093 2023 Tripsaver-Ches		Employee Expenses-EE0	108030	0.18761216
80338166	*D&D* - CD02093 2023 Tripsaver-Ches		Employee Expenses-EE0	596000	0.04821962
80338166	*D&D* - CD02093 2023 Tripsaver-Ches		Employee Expenses-EE0	593020	0.0417373
80338166	*D&D* - CD02093 2023 Tripsaver-Ches		Employee Expenses-EE0	107010	0.72243092
80052321	TL - WELLS ST, NIANTIC // REPL P#50		Employee Expenses-EE0	593020	0.02572429
80052321	TL - WELLS ST, NIANTIC // REPL P#50		Employee Expenses-EE0	593050	0.02920767
80052321	TL - WELLS ST, NIANTIC // REPL P#50		Employee Expenses-EE0	107010	0.463169
80052321	TL - WELLS ST, NIANTIC // REPL P#50		Employee Expenses-EE0	594030	0.24794101
80052321	TL - WELLS ST, NIANTIC // REPL P#50		Employee Expenses-EE0	108030	0.17243842
80052321	TL - WELLS ST, NIANTIC // REPL P#50		Employee Expenses-EE0	583280	0.06151961
80332519	KA - Conv. 1331276 - Make Ready Non		Employee Expenses-EE0	593020	1
80117829	ASP work completed 10/24 *** CD0175		Employee Expenses-EE0	107010	0.76093065
80117829	ASP work completed 10/24 *** CD0175		Employee Expenses-EE0	108030	0.19497793
80117829	ASP work completed 10/24 *** CD0175		Employee Expenses-EE0	593020	0.03376908
80117829	ASP work completed 10/24 *** CD0175		Employee Expenses-EE0	593040	0.01032234
80354960	420 Church St, Guilford- install fl		Employee Expenses-EE0	107010	1
CGNECONS	CL&P EE Expense	CGNECONSCNGRES	Employee Expenses-EE0	143L20	1
80324809	COMP CCC 10/13/22 - REDDING-WOODS W		Employee Expenses-EE0	107010	0.63658832
80324809	COMP CCC 10/13/22 - REDDING-WOODS W		Employee Expenses-EE0	108030	0.36341168
80324812	apt 10/6--NORTH GRANBY, MOUNTAIN, 2		Employee Expenses-EE0	594030	1
80340312	RA EM 21 PINECREST LN, SPRAGUE/BALT		Employee Expenses-EE0	107010	0.57810672
80340312	RA EM 21 PINECREST LN, SPRAGUE/BALT		Employee Expenses-EE0	108030	0.42189328
80346618	***WRITTEN***REMOVE TREE GUY, INSTA		Employee Expenses-EE0	593010	0.95917109
80346618	***WRITTEN***REMOVE TREE GUY, INSTA		Employee Expenses-EE0	594030	0.04082891
80122226	(ASP) Install Mid-span Pole to alle		Employee Expenses-EE0	107010	1
80341969	*ASP* KA - Conv. 1331329 - Priority		Employee Expenses-EE0	593020	0.60448209
80341969	*ASP* KA - Conv. 1331329 - Priority		Employee Expenses-EE0	593050	0.17367672
80341969	*ASP* KA - Conv. 1331329 - Priority		Employee Expenses-EE0	593040	0.22184119
80341970	*HAWK*CD02093 2023 Tripsaver-New Br		Employee Expenses-EE0	593020	0.17713801
80341970	*HAWK*CD02093 2023 Tripsaver-New Br		Employee Expenses-EE0	107010	0.6092321
80341970	*HAWK*CD02093 2023 Tripsaver-New Br		Employee Expenses-EE0	108030	0.15743096
80341970	*HAWK*CD02093 2023 Tripsaver-New Br		Employee Expenses-EE0	596000	0.05619893
80285139	BRANFORD, STONY CREEK, 91/NEW pad,		Employee Expenses-EE0	107010	1
80344603	10/28/22 MONROE (447) TPKE -- 64, M		Employee Expenses-EE0	594260	1
80356501	ERROR IN THE SYSTEM THIS WO IS BALA		Employee Expenses-EE0	593020	0.14587334
80356501	ERROR IN THE SYSTEM THIS WO IS BALA		Employee Expenses-EE0	108030	0.39043283
80356501	ERROR IN THE SYSTEM THIS WO IS BALA		Employee Expenses-EE0	107010	0.46369383
80359456	DONE - EVW - TURNOVER - 241 Low R		Employee Expenses-EE0	108030	0.21038882
80359456	DONE - EVW - TURNOVER - 241 Low R		Employee Expenses-EE0	107010	0.67788556
80359456	DONE - EVW - TURNOVER - 241 Low R		Employee Expenses-EE0	593020	0.02943728
80284461	7/19 Y-26816-2022 P#30777 RIVER RD,		Employee Expenses-EE0	593040	0.08228834
80284461	7/19 Y-26816-2022 P#30777 RIVER RD,		Employee Expenses-EE0	107010	0.63618285
80284461	7/19 Y-26816-2022 P#30777 RIVER RD,		Employee Expenses-EE0	108030	0.31145314
80143163	JAM - LAKE GARDA DR, FARMINGTON / T		Employee Expenses-EE0	593020	0.05236401
80143163	JAM - LAKE GARDA DR, FARMINGTON / T		Employee Expenses-EE0	107010	0.49798176
80143163	JAM - LAKE GARDA DR, FARMINGTON / T		Employee Expenses-EE0	593020	0.03899568
80143163	JAM - LAKE GARDA DR, FARMINGTON / T		Employee Expenses-EE0	108030	0.35174351
80143163	JAM - LAKE GARDA DR, FARMINGTON / T		Employee Expenses-EE0	593050	0.06943827
80143163	JAM - LAKE GARDA DR, FARMINGTON / T		Employee Expenses-EE0	596000	0.04184078
80357901	APPRENTICES: SD; 4 OAK ST NEW FAIRF		Employee Expenses-EE0	108030	0.41530436
80357901	APPRENTICES: SD; 4 OAK ST NEW FAIRF		Employee Expenses-EE0	593020	0.05968934
80357901	APPRENTICES: SD; 4 OAK ST NEW FAIRF		Employee Expenses-EE0	593050	0.05313476
80357901	APPRENTICES: SD; 4 OAK ST NEW FAIRF		Employee Expenses-EE0	107010	0.47187155
80283509	CAR VS POLE - APPROVED 7/19/23		Employee Expenses-EE0	593020	0.06014785
80283509	CAR VS POLE - APPROVED 7/19/23		Employee Expenses-EE0	107010	0.66809908
80283509	CAR VS POLE - APPROVED 7/19/23		Employee Expenses-EE0	108030	0.27175307
DSQ03015	(50): Replace 12F-6X Low Side Arres	Replace 12F-6X Low Side Arresters	Employee Expenses-EE0	108030	0.2
DSQ03015	(50): Replace 12F-6X Low Side Arres	Replace 12F-6X Low Side Arresters	Employee Expenses-EE0	107010	0.8
80361419	9A - CAR VS POLE - APPROVED 9/20/23	4/14/23 Per Mike Downs, MTV took over and completed the job on 12/12/22. <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.13970679
80361419	9A - CAR VS POLE - APPROVED 9/20/23	4/14/23 Per Mike Downs, MTV took over and completed the job on 12/12/22. <!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.12027227
80361419	9A - CAR VS POLE - APPROVED 9/20/23	4/14/23 Per Mike Downs, MTV took over and completed the job on 12/12/22. <!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.06908341
80361419	9A - CAR VS POLE - APPROVED 9/20/23	4/14/23 Per Mike Downs, MTV took over and completed the job on 12/12/22. <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.29786251
80361419	9A - CAR VS POLE - APPROVED 9/20/23	4/14/23 Per Mike Downs, MTV took over and completed the job on 12/12/22. <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.37307503
80361400	NO PD REPORT FOUND 8/14 - NON BILLA		Employee Expenses-EE0	593020	0.20213237
80361400	NO PD REPORT FOUND 8/14 - NON BILLA		Employee Expenses-EE0	596000	0.02741785
80361400	NO PD REPORT FOUND 8/14 - NON BILLA		Employee Expenses-EE0	108030	0.26949429
80361400	NO PD REPORT FOUND 8/14 - NON BILLA		Employee Expenses-EE0	107010	0.45545327
80361400	NO PD REPORT FOUND 8/14 - NON BILLA		Employee Expenses-EE0	593050	0.04550221
80358483	TL - STERING HILL RD, REF. #77 LYME		Employee Expenses-EE0	593040	0.34727381
80358483	TL - STERING HILL RD, REF. #77 LYME		Employee Expenses-EE0	593010	0.01233862
80358483	TL - STERING HILL RD, REF. #77 LYME		Employee Expenses-EE0	594030	0.00533808
80358483	TL - STERING HILL RD, REF. #77 LYME		Employee Expenses-EE0	108030	0.35374185
80358483	TL - STERING HILL RD, REF. #77 LYME		Employee Expenses-EE0	107010	0.28130763
80361451	ALL WORK COMPLETE. P351 ESSEX		Employee Expenses-EE0	107010	0.67324279
80361451	ALL WORK COMPLETE. P351 ESSEX		Employee Expenses-EE0	108030	0.32675721
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Employee Expenses-EE0	108030	0.32273497
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Employee Expenses-EE0	593020	0.07148734
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Employee Expenses-EE0	107010	0.4217336
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Employee Expenses-EE0	583280	0.09049989
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Employee Expenses-EE0	593040	0.09354421
80113795	(*)WF-9A DIG UP 08/30 WINSOR AVE WI		Employee Expenses-EE0	107010	0.53980635
80113795	(*)WF-9A DIG UP 08/30 WINSOR AVE WI		Employee Expenses-EE0	594260	0.46019365
80357963	TW - CD01225 (AIMS Seg 17, Part 1 o		Employee Expenses-EE0	593010	0.00652912
80357963	TW - CD01225 (AIMS Seg 17, Part 1 o		Employee Expenses-EE0	107010	0.9802371
80357963	TW - CD01225 (AIMS Seg 17, Part 1 o		Employee Expenses-EE0	593040	0.01323378
80283776	DJM. 4 COACH LN WESTPORT. NEW 400A		Employee Expenses-EE0	107010	0.85966093
80283776	DJM. 4 COACH LN WESTPORT. NEW 400A		Employee Expenses-EE0	108030	0.14033907
80359163	11.21.22 - 89 MIDDLEBROOK FARM RD,		Employee Expenses-EE0	107010	0.49516696
80359163	11.21.22 - 89 MIDDLEBROOK FARM RD,		Employee Expenses-EE0	108030	0.44849987
80359163	11.21.22 - 89 MIDDLEBROOK FARM RD,		Employee Expenses-EE0	593040	0.05633317
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Employee Expenses-EE0	108030	0.22618394
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Employee Expenses-EE0	593020	0.08610511
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Employee Expenses-EE0	593010	0.00635023
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Employee Expenses-EE0	596000	0.00721383
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Employee Expenses-EE0	583280	0.02483453
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Employee Expenses-EE0	593050	0.01308205
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Employee Expenses-EE0	593040	0.00049672
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Employee Expenses-EE0	594030	0.00930352
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Employee Expenses-EE0	107010	0.62643007
80136593	MA* COMP Meriden CD00654 Eliminat		Employee Expenses-EE0	596000	0.01708157
80136593	MA* COMP Meriden CD00654 Eliminat		Employee Expenses-EE0	593050	0.057075
80136593	MA* COMP Meriden CD00654 Eliminat		Employee Expenses-EE0	595000	0.00975831
80136593	MA* COMP Meriden CD00654 Eliminat		Employee Expenses-EE0	593010	0.0227704
80136593	MA* COMP Meriden CD00654 Eliminat		Employee Expenses-EE0	107010	0.51575342
80136593	MA* COMP Meriden CD00654 Eliminat		Employee Expenses-EE0	593040	0.02710626
80136593	MA* COMP Meriden CD00654 Eliminat		Employee Expenses-EE0	593020	0.04586588
80136593	MA* COMP Meriden CD00654 Eliminat		Employee Expenses-EE0	108030	0.23606423
80136593	MA* COMP Meriden CD00654 Eliminat		Employee Expenses-EE0	583280	0.06852492

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80303125	COMP NTW 04/28/25** REMOVE ** NEW M		Employee Expenses-EE0	596000	0.64932052
80303125	COMP NTW 04/28/25** REMOVE ** NEW M		Employee Expenses-EE0	108030	0.35067948
80052798	BR; OXFORD, HURLEY, 117 Unit 400, G		Employee Expenses-EE0	597000	1
80353095	9A PD-38 OLD NORWICH RD/CAR VS P# 3		Employee Expenses-EE0	593050	0.01787873
80353095	9A PD-38 OLD NORWICH RD/CAR VS P# 3		Employee Expenses-EE0	596000	0.02155157
80353095	9A PD-38 OLD NORWICH RD/CAR VS P# 3		Employee Expenses-EE0	108030	0.2754717
80353095	9A PD-38 OLD NORWICH RD/CAR VS P# 3		Employee Expenses-EE0	107010	0.64217805
80353095	9A PD-38 OLD NORWICH RD/CAR VS P# 3		Employee Expenses-EE0	593020	0.04291995
80356761	APPRENTICES KTI WQ; 11.17.22 - 56A		Employee Expenses-EE0	107010	0.86113191
80356761	APPRENTICES KTI WQ; 11.17.22 - 56A		Employee Expenses-EE0	593020	0.0134053
80356761	APPRENTICES KTI WQ; 11.17.22 - 56A		Employee Expenses-EE0	108030	0.12546279
80243931	MAR - 200amp Upgrade,Upgrd Xfmr - 6		Employee Expenses-EE0	593020	0.02957636
80243931	MAR - 200amp Upgrade,Upgrd Xfmr - 6		Employee Expenses-EE0	107010	0.58281084
80243931	MAR - 200amp Upgrade,Upgrd Xfmr - 6		Employee Expenses-EE0	108030	0.19157282
80243931	MAR - 200amp Upgrade,Upgrd Xfmr - 6		Employee Expenses-EE0	593040	0.01075684
80243931	MAR - 200amp Upgrade,Upgrd Xfmr - 6		Employee Expenses-EE0	583280	0.07998296
80243931	MAR - 200amp Upgrade,Upgrd Xfmr - 6		Employee Expenses-EE0	593050	0.10530017
80136025	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	593050	0.07843613
80136025	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	593020	0.03635728
80136025	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	596000	0.01494082
80136025	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	107010	0.58737848
80136025	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	583280	0.03546262
80136025	MA* *MG* COMP Meriden CD00654-		Employee Expenses-EE0	108030	0.24742466
80221609	*D&D*Conv. 1680541 - PRIORITY Make		Employee Expenses-EE0	593020	0.09021188
80221609	*D&D*Conv. 1680541 - PRIORITY Make		Employee Expenses-EE0	596000	0.07521879
80221609	*D&D*Conv. 1680541 - PRIORITY Make		Employee Expenses-EE0	593040	0.00805312
80221609	*D&D*Conv. 1680541 - PRIORITY Make		Employee Expenses-EE0	594030	0.8265162
80318316	93 THOMAS ROAD, LEDYARD		Employee Expenses-EE0	108030	0.35276914
80318316	93 THOMAS ROAD, LEDYARD		Employee Expenses-EE0	107010	0.5597565
80318316	93 THOMAS ROAD, LEDYARD		Employee Expenses-EE0	593040	0.00324004
80318316	93 THOMAS ROAD, LEDYARD		Employee Expenses-EE0	583280	0.0550762
80318316	93 THOMAS ROAD, LEDYARD		Employee Expenses-EE0	593020	0.02915812
80356479	OAC RELOCATE P4676 158 FRANCIS AVEN		Employee Expenses-EE0	593020	0.0318004
80356479	OAC RELOCATE P4676 158 FRANCIS AVEN		Employee Expenses-EE0	108030	0.25646838
80356479	OAC RELOCATE P4676 158 FRANCIS AVEN		Employee Expenses-EE0	107010	0.71173122
80340097	3PA NetSpped LLC Alden Conversation		Employee Expenses-EE0	596000	0.38088716
80340097	3PA NetSpped LLC Alden Conversation		Employee Expenses-EE0	593020	0.61911284
80288630	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.26294439
80288630	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.15521084
80288630	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.58184477
GXC21C33	Pole Top Rescue Kit (1)	150-EVPTR Pole Top Rescue Kit [kit includes OX Block w/4ft Adj Sling; OX Handline & Rescue Dummy w/Harness. Foster	Employee Expenses-EE0	107010	1
GXC21C34	NSA 40 CAL ARCGUARD Suits (8)	2NR - NSA 40 CAL ARCGUARD Suits (8) @$1500ea TOTALL: $12,000 - Ellenberg	Employee Expenses-EE0	107010	1
GXC21C35	Digital Phasing Sticks (2)	2AD - Digital Phasing Sticks (2) @ $2,001ea TOTAL: $4,002. Zelenski	Employee Expenses-EE0	107010	1
GXC21C36	Voltage Limiter (1)	2AD - Voltage Limiter TA-2641 (1) $625 - Leonard	Employee Expenses-EE0	107010	1
GXC21C38	P1/P2 80' Cable Assembly (2)	2NR - HWT-500 P1/P2 80' Cable Assembly (2) @ $4277.70 TOTAL: $8555.40 - Ellenberg	Employee Expenses-EE0	107010	1
GXC21C40	Tester, Line Fault Locator, UG (2)	2BB - Tester, Line Fault Locator, Secondary, UG (2) @$2,000ea TOTAL: $4000 - Sevarino	Employee Expenses-EE0	107010	1
GXC21C41	Monitors and Docking Stations (7)	2AD - Monitors and Docking Stations (7) @ $531.21ea TOTAL: $3711.47 - Menard	Employee Expenses-EE0	107010	1
GXC21C42	Cordless Rotary Hammer, 18v (1)	2AD - Milwaukee Cordless Rotary Hammer, 18.0 V (1) @ $564.14	Employee Expenses-EE0	107010	1
80236580	COLEBROOK, BEECH HILL, 116, Scott S		Employee Expenses-EE0	594030	1
80318632	MADISON, PRINCESS, 84, RICK ANDERSO		Employee Expenses-EE0	593050	1
80345560	***WRITTEN*** REATTACH SVC TO POLE		Employee Expenses-EE0	593040	1
80362411	NEW BF 11/29 WOLF NECK RD, STONINGT		Employee Expenses-EE0	107010	0.44857878
80362411	NEW BF 11/29 WOLF NECK RD, STONINGT		Employee Expenses-EE0	583280	0.02791132
80362411	NEW BF 11/29 WOLF NECK RD, STONINGT		Employee Expenses-EE0	593020	0.06668418
80362411	NEW BF 11/29 WOLF NECK RD, STONINGT		Employee Expenses-EE0	594030	0.08374008
80362411	NEW BF 11/29 WOLF NECK RD, STONINGT		Employee Expenses-EE0	108030	0.24519081
80362411	NEW BF 11/29 WOLF NECK RD, STONINGT		Employee Expenses-EE0	596000	0.12789483
80322659	Remove tree guy and install down gu		Employee Expenses-EE0	594030	0.04082891
80322659	Remove tree guy and install down gu		Employee Expenses-EE0	593010	0.95917109
80348257	*PROJECTS*12M4-1605F, HUNDRED ACRES		Employee Expenses-EE0	108030	0.19837701
80348257	*PROJECTS*12M4-1605F, HUNDRED ACRES		Employee Expenses-EE0	107010	0.80162299
80333692	KTI MPB; 175 FLORIDA RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.47002202
80333692	KTI MPB; 175 FLORIDA RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.38611343
80333692	KTI MPB; 175 FLORIDA RD, RIDGEFIELD		Employee Expenses-EE0	593020	0.14386456
80260522	*D&D*JS - Conv. 1275414 - Make Read		Employee Expenses-EE0	593040	0.6383357
80260522	*D&D*JS - Conv. 1275414 - Make Read		Employee Expenses-EE0	107010	0.3616643
80247618	P-4854 Priority Pole REMOVE ABANDON		Employee Expenses-EE0	108030	1
80332784	MAR - Post Const. - Pole Rplc P#993		Employee Expenses-EE0	107010	0.64748048
80332784	MAR - Post Const. - Pole Rplc P#993		Employee Expenses-EE0	108030	0.28562714
80332784	MAR - Post Const. - Pole Rplc P#993		Employee Expenses-EE0	593020	0.06689239
80365001	ALL WORK COMP (GP) 07/09/25 Canfiel		Employee Expenses-EE0	107010	0.26966946
80365001	ALL WORK COMP (GP) 07/09/25 Canfiel		Employee Expenses-EE0	593020	0.50894082
80365001	ALL WORK COMP (GP) 07/09/25 Canfiel		Employee Expenses-EE0	583280	0.0432593
80365001	ALL WORK COMP (GP) 07/09/25 Canfiel		Employee Expenses-EE0	108030	0.17813041
80315490	15 DD BY 10/5/22 BM; BROOKFIELD, VA		Employee Expenses-EE0	108030	1
80333884	*PROJECTS* PRINTED - CD02093 2022 T		Employee Expenses-EE0	593020	0.29659635
80333884	*PROJECTS* PRINTED - CD02093 2022 T		Employee Expenses-EE0	593040	0.01856158
80333884	*PROJECTS* PRINTED - CD02093 2022 T		Employee Expenses-EE0	108030	0.15627146
80333884	*PROJECTS* PRINTED - CD02093 2022 T		Employee Expenses-EE0	583280	0.07390703
80333884	*PROJECTS* PRINTED - CD02093 2022 T		Employee Expenses-EE0	107010	0.45466357
80330303	WRTN - DM - 104 PARTRIDGE LNDG GLAS		Employee Expenses-EE0	594030	1
80251023	05/24 9A FLEET ST-BUTLER ST-BARNES		Employee Expenses-EE0	593040	0.00007913
80251023	05/24 9A FLEET ST-BUTLER ST-BARNES		Employee Expenses-EE0	107010	0.98612129
80251023	05/24 9A FLEET ST-BUTLER ST-BARNES		Employee Expenses-EE0	108030	0.01304954
80251023	05/24 9A FLEET ST-BUTLER ST-BARNES		Employee Expenses-EE0	593020	0.00075003
80312142	COMP CCC 05/22/25 - UG FAULT* TORRI		Employee Expenses-EE0	108030	0.0298744
80312142	COMP CCC 05/22/25 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.12376885
80312142	COMP CCC 05/22/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.84635675
80312143	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.64864287
80312143	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	594030	0.13861576
80312143	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.15655617
80312143	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593020	0.0561852
80342295	WAITING MUNI 11/10/22 GDK WINDSOR,		Employee Expenses-EE0	107010	0.01814009
80342295	WAITING MUNI 11/10/22 GDK WINDSOR,		Employee Expenses-EE0	108030	0.98185991
80346225	*PROJECTS* PRINTED - 3R04-1605F - W		Employee Expenses-EE0	107010	1
80282706	*ASP* AD-Conv#1272088-PriorityMakeR		Employee Expenses-EE0	596000	1
80184288	ASBLT REQ JTR, CD01677, Palisado Av		Employee Expenses-EE0	594030	0.0672963
80184288	ASBLT REQ JTR, CD01677, Palisado Av		Employee Expenses-EE0	108030	0.12636936
80184288	ASBLT REQ JTR, CD01677, Palisado Av		Employee Expenses-EE0	107010	0.65883253
80184288	ASBLT REQ JTR, CD01677, Palisado Av		Employee Expenses-EE0	593040	0.04569947
80184288	ASBLT REQ JTR, CD01677, Palisado Av		Employee Expenses-EE0	596000	0.01644962
80184288	ASBLT REQ JTR, CD01677, Palisado Av		Employee Expenses-EE0	593050	0.00468522
80184288	ASBLT REQ JTR, CD01677, Palisado Av		Employee Expenses-EE0	583280	0.0103477
80184288	ASBLT REQ JTR, CD01677, Palisado Av		Employee Expenses-EE0	593020	0.07032147
80362303	* MAP WORK COMP W DUDLEY TOWN - CD0		Employee Expenses-EE0	594030	0.00683909
80362303	* MAP WORK COMP W DUDLEY TOWN - CD0		Employee Expenses-EE0	583280	0.03854287
80362303	* MAP WORK COMP W DUDLEY TOWN - CD0		Employee Expenses-EE0	593040	0.1027534
80362303	* MAP WORK COMP W DUDLEY TOWN - CD0		Employee Expenses-EE0	108030	0.08838606
80362303	* MAP WORK COMP W DUDLEY TOWN - CD0		Employee Expenses-EE0	593020	0.08441664
80362303	* MAP WORK COMP W DUDLEY TOWN - CD0		Employee Expenses-EE0	596000	0.00898015
80362303	* MAP WORK COMP W DUDLEY TOWN - CD0		Employee Expenses-EE0	107010	0.67008179
80309312	MJ-KD-EVENT #4826300 REPLC P 8044 I		Employee Expenses-EE0	107010	0.56799963
80309312	MJ-KD-EVENT #4826300 REPLC P 8044 I		Employee Expenses-EE0	108030	0.13468722
80309312	MJ-KD-EVENT #4826300 REPLC P 8044 I		Employee Expenses-EE0	596000	0.01210677
80309312	MJ-KD-EVENT #4826300 REPLC P 8044 I		Employee Expenses-EE0	593020	0.28520638
80351773	DJM!!! 25 CROSS HWY WESTPORT. RELOC		Employee Expenses-EE0	593040	1
80330791	*HAWK* OA-Conv#1265824-MakeReadyNon		Employee Expenses-EE0	593040	0.00230844
80330791	*HAWK* OA-Conv#1265824-MakeReadyNon		Employee Expenses-EE0	596000	0.03847244
80330791	*HAWK* OA-Conv#1265824-MakeReadyNon		Employee Expenses-EE0	107010	0.47493713
80330791	*HAWK* OA-Conv#1265824-MakeReadyNon		Employee Expenses-EE0	594030	0.00279598
80330791	*HAWK* OA-Conv#1265824-MakeReadyNon		Employee Expenses-EE0	108030	0.21578814
80330791	*HAWK* OA-Conv#1265824-MakeReadyNon		Employee Expenses-EE0	593020	0.26390788
80308874	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	107010	0.61470884
80308874	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	583280	0.06213452
80308874	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	108030	0.24655262
80308874	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	593020	0.07660402
80308111	*HAWK* Hunting Lodge Rd-Mansfield-R		Employee Expenses-EE0	593020	0.20303692
80308111	*HAWK* Hunting Lodge Rd-Mansfield-R		Employee Expenses-EE0	107010	0.47727199
80308111	*HAWK* Hunting Lodge Rd-Mansfield-R		Employee Expenses-EE0	108030	0.31969109
80228677	CR-7 WINDHAM DR. SIMS, DISC/REC DB		Employee Expenses-EE0	593050	1
80270691	Essex 16M-Replace Failed 2X3-4 Swit		Employee Expenses-EE0	108030	0.2
80270691	Essex 16M-Replace Failed 2X3-4 Swit		Employee Expenses-EE0	107010	0.8
80354726	Windsor Locks 14K-Replace Deteriora		Employee Expenses-EE0	108030	0.2
80354726	Windsor Locks 14K-Replace Deteriora		Employee Expenses-EE0	107010	0.8
80220545	20 AMATO DR., S. WINDSOR - REPLACE		Employee Expenses-EE0	594030	1
80311902	9A CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	108030	0.13919223
80311902	9A CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	107010	0.67651817
80311902	9A CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	593020	0.18428959
80340558	Berlin 6A Rplc Bat & Chrgr DSQ03004		Employee Expenses-EE0	107010	0.81286092
80340558	Berlin 6A Rplc Bat & Chrgr DSQ03004		Employee Expenses-EE0	108030	0.18713908
80272580	*D&D*2022 Pole Inspection - Normal		Employee Expenses-EE0	593020	0.03915474
80272580	*D&D*2022 Pole Inspection - Normal		Employee Expenses-EE0	107010	0.60554929
80272580	*D&D*2022 Pole Inspection - Normal		Employee Expenses-EE0	594030	0.01182954
80272580	*D&D*2022 Pole Inspection - Normal		Employee Expenses-EE0	108030	0.27678155
80358786	Farmington 1C Rbuild LTC Xfr Q92050		Employee Expenses-EE0	593050	0.06668488
80358786	Farmington 1C Rbuild LTC Xfr Q92050		Employee Expenses-EE0	108030	0.17546596
80332171	*WTBY AWC*SMD - BEACH(18) ST -- U,		Employee Expenses-EE0	107010	0.82453404
80332171	*WTBY AWC*SMD - BEACH(18) ST -- U,		Employee Expenses-EE0	107010	0.65722646
80332171	*WTBY AWC*SMD - BEACH(18) ST -- U,		Employee Expenses-EE0	108030	0.27026545
80332171	*WTBY AWC*SMD - BEACH(18) ST -- U,		Employee Expenses-EE0	584280	0.04081131
80168444	*D&D* AK-Conv#1179681-MakeReadyNon		Employee Expenses-EE0	593020	0.03169678
80168444	*D&D* AK-Conv#1179681-MakeReadyNon		Employee Expenses-EE0	596000	0.0077769
80168444	*D&D* AK-Conv#1179681-MakeReadyNon		Employee Expenses-EE0	593040	0.00862145
80168444	*D&D* AK-Conv#1179681-MakeReadyNon		Employee Expenses-EE0	108030	0.10851295
80168444	*D&D* AK-Conv#1179681-MakeReadyNon		Employee Expenses-EE0	593020	0.13842409
80168444	*D&D* AK-Conv#1179681-MakeReadyNon		Employee Expenses-EE0	594260	0.00678866
80168444	*D&D* AK-Conv#1179681-MakeReadyNon		Employee Expenses-EE0	594030	0.08222633
80168444	*D&D* AK-Conv#1179681-MakeReadyNon		Employee Expenses-EE0	107010	0.64764963
80321590	MATERIAL - 9/20/22 LONGVIEW(170)		Employee Expenses-EE0	108030	0.4529623
80321590	MATERIAL - 9/20/22 LONGVIEW(170)		Employee Expenses-EE0	593020	0.09840241
80321590	MATERIAL - 9/20/22 LONGVIEW(170)		Employee Expenses-EE0	107010	0.44863528
80297344	DB-CDOT, Multi-Use Pathway, perm po		Employee Expenses-EE0	108030	0.24285912
80297344	DB-CDOT, Multi-Use Pathway, perm po		Employee Expenses-EE0	594030	0.10533956
80297344	DB-CDOT, Multi-Use Pathway, perm po		Employee Expenses-EE0	593020	0.12819634
80297344	DB-CDOT, Multi-Use Pathway, perm po		Employee Expenses-EE0	593050	0.00583233
80297344	DB-CDOT, Multi-Use Pathway, perm po		Employee Expenses-EE0	593010	0.03751849
80297344	DB-CDOT, Multi-Use Pathway, perm po		Employee Expenses-EE0	593040	0.01654551
80297344	DB-CDOT, Multi-Use Pathway, perm po		Employee Expenses-EE0	107010	0.46370864
80139765	NONBILLABLE (TH) DONE ASPLUNDH 12/2		Employee Expenses-EE0	107010	0.52403561
80139765	NONBILLABLE (TH) DONE ASPLUNDH 12/2		Employee Expenses-EE0	593020	0.17010386
80139765	NONBILLABLE (TH) DONE ASPLUNDH 12/2		Employee Expenses-EE0	593040	0.00863007
80139765	NONBILLABLE (TH) DONE ASPLUNDH 12/2		Employee Expenses-EE0	108030	0.29723046
80358804	Newington 4A Rplc VAC Swch XQ92008		Employee Expenses-EE0	107010	1
80303997	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.07777202
80303997	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.18438982
80303997	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.56703454
80303997	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.00398422
80303997	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.1668194
80369500	EVW - 248 Millerton Rd, Sharon HH38		Employee Expenses-EE0	107010	0.60938336
80369500	EVW - 248 Millerton Rd, Sharon HH38		Employee Expenses-EE0	108030	0.39061664
80369502	North St 495, Windsor Locks. DB Svc		Employee Expenses-EE0	107010	1
80120261	APPRENTICES KTI BM; 9/20/21 GREAT Q		Employee Expenses-EE0	108030	0.34771975
80120261	APPRENTICES KTI BM; 9/20/21 GREAT Q		Employee Expenses-EE0	107010	0.57778344
80120261	APPRENTICES KTI BM; 9/20/21 GREAT Q		Employee Expenses-EE0	593020	0.07449682
80360236	Killingworth Parker Hill Rd replace		Employee Expenses-EE0	107010	1
80292633	JES; Wilton 35A8 Load Balancing CHE		Employee Expenses-EE0	593040	1
80352141	*PROJECTS* 12M4-1609F, Newtown, Dee		Employee Expenses-EE0	107010	0.80162299
80352141	*PROJECTS* 12M4-1609F, Newtown, Dee		Employee Expenses-EE0	108030	0.19837701
80354794	HEL CUST APPT 12/6/22 RC POLE 6240		Employee Expenses-EE0	108030	0.38826484
80354794	HEL CUST APPT 12/6/22 RC POLE 6240		Employee Expenses-EE0	107010	0.61173516
80337426	PDNB 9A - DIGUP 7 STONY HILL RD BET		Employee Expenses-EE0	594260	0.03195898
80337426	PDNB 9A - DIGUP 7 STONY HILL RD BET		Employee Expenses-EE0	593040	0.96804102
80345067	*D&D* KG Conv#1828651-RegularMRNonR		Employee Expenses-EE0	593020	0.09819109
80345067	*D&D* KG Conv#1828651-RegularMRNonR		Employee Expenses-EE0	593010	0.84754153
80345067	*D&D* KG Conv#1828651-RegularMRNonR		Employee Expenses-EE0	593040	0.05426738
80219538	3PA MR#1655824 (12 Location) Non-Pr		Employee Expenses-EE0	593020	0.76364897
80219538	3PA MR#1655824 (12 Location) Non-Pr		Employee Expenses-EE0	593040	0.15605471
80219538	3PA MR#1655824 (12 Location) Non-Pr		Employee Expenses-EE0	594030	0.08029632
80288716	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.56137052
80288716	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.20378686
80288716	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.1852286
80288716	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.04961401
80266691	CANCEL - JRP - 111 Atwater St SOG I		Employee Expenses-EE0	107010	0.95017814
80266691	CANCEL - JRP - 111 Atwater St SOG I		Employee Expenses-EE0	108030	0.04982186
80336301	15 d d 9-2 MCB - 40 S 5TH ST WTBY,		Employee Expenses-EE0	107010	0.46429129
80336301	15 d d 9-2 MCB - 40 S 5TH ST WTBY,		Employee Expenses-EE0	583280	0.05154183
80336301	15 d d 9-2 MCB - 40 S 5TH ST WTBY,		Employee Expenses-EE0	593040	0.01777992
80336301	15 d d 9-2 MCB - 40 S 5TH ST WTBY,		Employee Expenses-EE0	596000	0.01587937
80336301	15 d d 9-2 MCB - 40 S 5TH ST WTBY,		Employee Expenses-EE0	593020	0.35423122
80336301	15 d d 9-2 MCB - 40 S 5TH ST WTBY,		Employee Expenses-EE0	108030	0.09627636
80237096	3rd Party Make Ready Billable Non-P		Employee Expenses-EE0	107010	0.57638998
80237096	3rd Party Make Ready Billable Non-P		Employee Expenses-EE0	583280	0.03696903
80237096	3rd Party Make Ready Billable Non-P		Employee Expenses-EE0	595000	0.01613262

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80237096	3rd Party Make Ready Billable Non-P		Employee Expenses-EE0	108030	0.08366959
80237096	3rd Party Make Ready Billable Non-P		Employee Expenses-EE0	593050	0.01579525
80237096	3rd Party Make Ready Billable Non-P		Employee Expenses-EE0	593020	0.01774484
80237096	3rd Party Make Ready Billable Non-P		Employee Expenses-EE0	594030	0.2532987
80304693	*ASP* KG- Conv#1296077-PriorityMake		Employee Expenses-EE0	593020	0.34090184
80304693	*ASP* KG- Conv#1296077-PriorityMake		Employee Expenses-EE0	594030	0.08603758
80304693	*ASP* KG- Conv#1296077-PriorityMake		Employee Expenses-EE0	596000	0.48702301
80304693	*ASP* KG- Conv#1296077-PriorityMake		Employee Expenses-EE0	593040	0.08603758
F2211056	East Hampton Yard Paving	East Hampton Yard Paving	Employee Expenses-EE0	107010	1
MC22SM01	S. Mtn Microwave Upgrade	S. Mtn Microwave Upgrade MCRO22SM	Employee Expenses-EE0	107010	1
80341878	*HAWK* printed CD02093 2023 Tripsav		Employee Expenses-EE0	596000	0.01724492
80341878	*HAWK* printed CD02093 2023 Tripsav		Employee Expenses-EE0	593020	0.24733594
80341878	*HAWK* printed CD02093 2023 Tripsav		Employee Expenses-EE0	108030	0.12087566
80341878	*HAWK* printed CD02093 2023 Tripsav		Employee Expenses-EE0	107010	0.61454348
80351700	Ashford Center Rd, Ashford. Disconn		Employee Expenses-EE0	108030	1
80304608	WAITING MUNI 10/12/22 - MANCH, 70 Y		Employee Expenses-EE0	594030	1
		Battery Replacement Cheshire Shelter 705 W. Johnson Ave, Cheshire, CT			
CT22D012	Battery replacement Cheshire Shelte		Employee Expenses-EE0	107010	0.95238095
		Battery Replacement Cheshire Shelter 705 W. Johnson Ave, Cheshire, CT			
CT22D012	Battery replacement Cheshire Shelte		Employee Expenses-EE0	108030	0.04761905
		Battery Replacement East Hampton Line 22 East High St. East Hampton, CT			
CT22D013	Battery Replacement East Hampton		Employee Expenses-EE0	107010	0.95238095
		Battery Replacement East Hampton Line 22 East High St. East Hampton, CT			
CT22D013	Battery Replacement East Hampton		Employee Expenses-EE0	108030	0.04761905
80233813	15 DD BY 5/26/23 RR; OXFORD, HURLEY		Employee Expenses-EE0	107010	1
80093185	MDB - WARREN, CORNWALL, 221, Judith		Employee Expenses-EE0	594030	1
80184613	ACC -PUBLIC AUTH MANDATED PROJ-OH-A		Employee Expenses-EE0	107010	0.63715646
80184613	ACC -PUBLIC AUTH MANDATED PROJ-OH-A		Employee Expenses-EE0	593020	0.02940072
80184613	ACC -PUBLIC AUTH MANDATED PROJ-OH-A		Employee Expenses-EE0	108030	0.33344282
80329306	10/5/22 TURNOVER - 20872::MORAN:ST:		Employee Expenses-EE0	593050	0.00087388
80329306	10/5/22 TURNOVER - 20872::MORAN:ST:		Employee Expenses-EE0	107010	0.5190457
80329306	10/5/22 TURNOVER - 20872::MORAN:ST:		Employee Expenses-EE0	108030	0.29562793
80329306	10/5/22 TURNOVER - 20872::MORAN:ST:		Employee Expenses-EE0	593020	0.18445249
80265706	DEMO AE/TC 21 BENEDICT PL, GRN: P#7		Employee Expenses-EE0	108030	1
80363266	*HAWK*TD - Pole Reject P#1155 - 56		Employee Expenses-EE0	108030	0.35318587
80363266	*HAWK*TD - Pole Reject P#1155 - 56		Employee Expenses-EE0	593020	0.05806481
80363266	*HAWK*TD - Pole Reject P#1155 - 56		Employee Expenses-EE0	593050	0.02419443
80363266	*HAWK*TD - Pole Reject P#1155 - 56		Employee Expenses-EE0	593040	0.06176952
80363266	*HAWK*TD - Pole Reject P#1155 - 56		Employee Expenses-EE0	583280	0.05662662
80363266	*HAWK*TD - Pole Reject P#1155 - 56		Employee Expenses-EE0	107010	0.44615875
80248017	*D&D*AD-Conv#1263341-MakeReadyNonRe		Employee Expenses-EE0	583280	0.0607697
80248017	*D&D*AD-Conv#1263341-MakeReadyNonRe		Employee Expenses-EE0	108030	0.17708202
80248017	*D&D*AD-Conv#1263341-MakeReadyNonRe		Employee Expenses-EE0	596000	0.01564796
80248017	*D&D*AD-Conv#1263341-MakeReadyNonRe		Employee Expenses-EE0	593050	0.01298123
80248017	*D&D*AD-Conv#1263341-MakeReadyNonRe		Employee Expenses-EE0	593020	0.06232585
80248017	*D&D*AD-Conv#1263341-MakeReadyNonRe		Employee Expenses-EE0	107010	0.67119325
80344584	10/30/22 ALAN (4) AVE -- 4151, DANB		Employee Expenses-EE0	593040	1
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Employee Expenses-EE0	108030	0.18034701
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Employee Expenses-EE0	593010	0.00464259
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Employee Expenses-EE0	593050	0.0046332
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Employee Expenses-EE0	583280	0.0236829
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Employee Expenses-EE0	595000	0.00150361
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Employee Expenses-EE0	107010	0.50699745
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Employee Expenses-EE0	593040	0.27819324
80326688	ASP-MCB - 101 MAPLE DRIVE, MB., INS		Employee Expenses-EE0	107010	0.36407152
80326688	ASP-MCB - 101 MAPLE DRIVE, MB., INS		Employee Expenses-EE0	108030	0.24835485
80326688	ASP-MCB - 101 MAPLE DRIVE, MB., INS		Employee Expenses-EE0	593050	0.05051446
80326688	ASP-MCB - 101 MAPLE DRIVE, MB., INS		Employee Expenses-EE0	593020	0.33705917
80176854	(ASP)JTR, Montevideo Rd, Avon, Repl		Employee Expenses-EE0	583280	0.03891674
80176854	(ASP)JTR, Montevideo Rd, Avon, Repl		Employee Expenses-EE0	594030	0.11941621
80176854	(ASP)JTR, Montevideo Rd, Avon, Repl		Employee Expenses-EE0	108030	0.13136634
80176854	(ASP)JTR, Montevideo Rd, Avon, Repl		Employee Expenses-EE0	593050	0.01662628
80176854	(ASP)JTR, Montevideo Rd, Avon, Repl		Employee Expenses-EE0	107010	0.56163094
80176854	(ASP)JTR, Montevideo Rd, Avon, Repl		Employee Expenses-EE0	593020	0.13204349
80349959	KTI 11/8/22 23 EDGEWOOD RD OXFORD		Employee Expenses-EE0	107010	0.52963904
80349959	KTI 11/8/22 23 EDGEWOOD RD OXFORD		Employee Expenses-EE0	593020	0.23942786
80349959	KTI 11/8/22 23 EDGEWOOD RD OXFORD		Employee Expenses-EE0	108030	0.2309331
80196335	MJP / CD01821-01 / MH58 UG - Enlarg		Employee Expenses-EE0	108030	0.22353126
80196335	MJP / CD01821-01 / MH58 UG - Enlarg		Employee Expenses-EE0	107010	0.77646874
80363197	MR;***REPLACE 3 POLES, 1 OH XF, 3 S		Employee Expenses-EE0	107010	0.50681455
80363197	MR;***REPLACE 3 POLES, 1 OH XF, 3 S		Employee Expenses-EE0	108030	0.37378006
80363197	MR;***REPLACE 3 POLES, 1 OH XF, 3 S		Employee Expenses-EE0	593020	0.03757048
80363197	MR;***REPLACE 3 POLES, 1 OH XF, 3 S		Employee Expenses-EE0	583280	0.02296141
80363197	MR;***REPLACE 3 POLES, 1 OH XF, 3 S		Employee Expenses-EE0	593050	0.05887349
80367996	MPB; 12/7/22 CLARK RD, NEW FAIRFIEL		Employee Expenses-EE0	593040	1
80337746	KTI WQ, P142 MAIN ST S, BRGWTR, DEF		Employee Expenses-EE0	593050	0.02900489
80337746	KTI WQ, P142 MAIN ST S, BRGWTR, DEF		Employee Expenses-EE0	594030	0.10184401
80337746	KTI WQ, P142 MAIN ST S, BRGWTR, DEF		Employee Expenses-EE0	107010	0.69644423
80337746	KTI WQ, P142 MAIN ST S, BRGWTR, DEF		Employee Expenses-EE0	593020	0.06517185
80337746	KTI WQ, P142 MAIN ST S, BRGWTR, DEF		Employee Expenses-EE0	108030	0.09765375
80337746	KTI WQ, P142 MAIN ST S, BRGWTR, DEF		Employee Expenses-EE0	596000	0.00988128
80331226	*Ald Capen St. Cook Hill Rd. Rplc/s		Employee Expenses-EE0	583280	0.00550791
80331226	*Ald Capen St. Cook Hill Rd. Rplc/s		Employee Expenses-EE0	107010	0.69669319
80331226	*Ald Capen St. Cook Hill Rd. Rplc/s		Employee Expenses-EE0	108030	0.112017
80331226	*Ald Capen St. Cook Hill Rd. Rplc/s		Employee Expenses-EE0	593040	0.01793228
80331226	*Ald Capen St. Cook Hill Rd. Rplc/s		Employee Expenses-EE0	594030	0.05004977
80331226	*Ald Capen St. Cook Hill Rd. Rplc/s		Employee Expenses-EE0	593050	0.0101305
80331226	*Ald Capen St. Cook Hill Rd. Rplc/s		Employee Expenses-EE0	596000	0.0230939
80331226	*Ald Capen St. Cook Hill Rd. Rplc/s		Employee Expenses-EE0	593020	0.08457546
80340385	*PRINT**PROJECTS* 12N17-1608F REDDI		Employee Expenses-EE0	108030	0.11757235
80340385	*PRINT**PROJECTS* 12N17-1608F REDDI		Employee Expenses-EE0	107010	0.88242765
80340386	*PRINT**PROJECTS* 30G3-1602F REDDIN		Employee Expenses-EE0	107010	0.88242765
80340386	*PRINT**PROJECTS* 30G3-1602F REDDIN		Employee Expenses-EE0	108030	0.11757235
80300205	8/31/22 WAITN MUNI - GDK W HTFD,		Employee Expenses-EE0	108030	0.95029833
80300205	8/31/22 WAITN MUNI - GDK W HTFD,		Employee Expenses-EE0	107010	0.04970167
80312344	*ASP* JP-Conv#1301061-PriorityMakeR		Employee Expenses-EE0	596000	1
80362455	NEW BF- ALL WORK COMPLETE SEE TIM F		Employee Expenses-EE0	593020	0.3124282
80362455	NEW BF- ALL WORK COMPLETE SEE TIM F		Employee Expenses-EE0	107010	0.46171781
80362455	NEW BF- ALL WORK COMPLETE SEE TIM F		Employee Expenses-EE0	596000	0.03020403
80362455	NEW BF- ALL WORK COMPLETE SEE TIM F		Employee Expenses-EE0	108030	0.19564996
80366191	done APPT 1/3/23 JFC - LITCHFIELD,		Employee Expenses-EE0	594030	1
80312755	CD01933,install MR at pole 2155, sm		Employee Expenses-EE0	107010	0.89340621
80312755	CD01933,install MR at pole 2155, sm		Employee Expenses-EE0	108030	0.06761354
80312755	CD01933,install MR at pole 2155, sm		Employee Expenses-EE0	593020	0.02924794
80312755	CD01933,install MR at pole 2155, sm		Employee Expenses-EE0	594030	0.00104821
80312755	CD01933,install MR at pole 2155, sm		Employee Expenses-EE0	596000	0.0086841
80363030	*HAWK*TD - Pole Reject P#8269 - 60		Employee Expenses-EE0	583280	0.126028
80363030	*HAWK*TD - Pole Reject P#8269 - 60		Employee Expenses-EE0	108030	0.20251114
80363030	*HAWK*TD - Pole Reject P#8269 - 60		Employee Expenses-EE0	593020	0.25944504
80363030	*HAWK*TD - Pole Reject P#8269 - 60		Employee Expenses-EE0	594030	0.04515663
80363030	*HAWK*TD - Pole Reject P#8269 - 60		Employee Expenses-EE0	107010	0.36685919
80309350	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.14202395
80309350	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.56573616
80309350	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.16185833
80309350	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.13038155
80360006	MPB; 11/24/22 GAY(15) RD -- 1844		Employee Expenses-EE0	107010	0.87645864
80360006	MPB; 11/24/22 GAY(15) RD -- 1844		Employee Expenses-EE0	593040	0.12354136
80366036	z12/04 DB 4 GREENWAY DR CROMWELL		Employee Expenses-EE0	107010	0.93585065
80366036	z12/04 DB 4 GREENWAY DR CROMWELL		Employee Expenses-EE0	594030	0.06414935
80296002	CRP - 4/4 RSO [MALLOY] - CAMPVILLE		Employee Expenses-EE0	583280	0.26230042
80296002	CRP - 4/4 RSO [MALLOY] - CAMPVILLE		Employee Expenses-EE0	107010	0.32109244
80296002	CRP - 4/4 RSO [MALLOY] - CAMPVILLE		Employee Expenses-EE0	108030	0.41660714
80358822	APPT 2/27 VJT - FLANDERS(145) RD		Employee Expenses-EE0	593040	0.03650183
80358822	APPT 2/27 VJT - FLANDERS(145) RD		Employee Expenses-EE0	108030	0.17150183
80358822	APPT 2/27 VJT - FLANDERS(145) RD		Employee Expenses-EE0	594030	0.25836996
80358822	APPT 2/27 VJT - FLANDERS(145) RD		Employee Expenses-EE0	593020	0.04016484
80358822	APPT 2/27 VJT - FLANDERS(145) RD		Employee Expenses-EE0	107010	0.49346154
80342370	DJM. 90 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	108030	0.35789464
80342370	DJM. 90 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	583280	0.07747364
80342370	DJM. 90 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	107010	0.56463172
80164888	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	107010	0.51245746
80164888	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	593040	0.04274083
80164888	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	583280	0.13440891
80164888	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	108030	0.11738215
80164888	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	596000	0.03201331
80164888	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	594030	0.10102292
80164888	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	593020	0.05997443
80345632	HEL CUST APPT 1/5 MPB; 178 HOLMES R		Employee Expenses-EE0	108030	0.60617044
80345632	HEL CUST APPT 1/5 MPB; 178 HOLMES R		Employee Expenses-EE0	107010	0.39382956
80362975	JFC - DONE TURNOVER - HINMAN(320)		Employee Expenses-EE0	107010	0.61257245
80362975	JFC - DONE TURNOVER - HINMAN(320)		Employee Expenses-EE0	108030	0.22208921
80362975	JFC - DONE TURNOVER - HINMAN(320)		Employee Expenses-EE0	583280	0.09798702
80362975	JFC - DONE TURNOVER - HINMAN(320)		Employee Expenses-EE0	593020	0.06735131
80362161	DG P#2704 35 TUFT HILL RD THOMPSON		Employee Expenses-EE0	583280	0.06096275
80362161	DG P#2704 35 TUFT HILL RD THOMPSON		Employee Expenses-EE0	593040	0.00102395
80362161	DG P#2704 35 TUFT HILL RD THOMPSON		Employee Expenses-EE0	593020	0.03534986
80362161	DG P#2704 35 TUFT HILL RD THOMPSON		Employee Expenses-EE0	594030	0.0335864
80362161	DG P#2704 35 TUFT HILL RD THOMPSON		Employee Expenses-EE0	108030	0.29358113
80362161	DG P#2704 35 TUFT HILL RD THOMPSON		Employee Expenses-EE0	107010	0.57549591
80362126	#ZK - BLOOMFIELD, 17 OAK LN - REPL		Employee Expenses-EE0	593040	0.03598966
80362126	#ZK - BLOOMFIELD, 17 OAK LN - REPL		Employee Expenses-EE0	108030	0.14651438
80362126	#ZK - BLOOMFIELD, 17 OAK LN - REPL		Employee Expenses-EE0	593020	0.20082015
80362126	#ZK - BLOOMFIELD, 17 OAK LN - REPL		Employee Expenses-EE0	596000	0.06297649
80362126	#ZK - BLOOMFIELD, 17 OAK LN - REPL		Employee Expenses-EE0	107010	0.55369932
80329894	CAR VS POLE		Employee Expenses-EE0	107010	0.73762154
80329894	CAR VS POLE		Employee Expenses-EE0	108030	0.20770381
80329894	CAR VS POLE		Employee Expenses-EE0	593020	0.05467464
80363664	ZK 9A - WETHERSFIELD, CT - 2653 BER		Employee Expenses-EE0	594030	0.04356448
80363664	ZK 9A - WETHERSFIELD, CT - 2653 BER		Employee Expenses-EE0	108030	0.16385305
80363664	ZK 9A - WETHERSFIELD, CT - 2653 BER		Employee Expenses-EE0	593020	0.04752431
80363664	ZK 9A - WETHERSFIELD, CT - 2653 BER		Employee Expenses-EE0	596000	0.01495583
80363664	ZK 9A - WETHERSFIELD, CT - 2653 BER		Employee Expenses-EE0	107010	0.73010233
80250985	*ASP* 3PA MR#1719611 (21 Location)		Employee Expenses-EE0	596000	0.00757989
80250985	*ASP* 3PA MR#1719611 (21 Location)		Employee Expenses-EE0	593040	0.70933837
80250985	*ASP* 3PA MR#1719611 (21 Location)		Employee Expenses-EE0	593020	0.28308174
80257408	DJM. 48 TREADWELL AVE WESTPORT. OH		Employee Expenses-EE0	108030	0.06033462
80257408	DJM. 48 TREADWELL AVE WESTPORT. OH		Employee Expenses-EE0	107010	0.93966538
80340481	Branford 11J-Replace Failed 11J-49-		Employee Expenses-EE0	107010	0.79999998
80340481	Branford 11J-Replace Failed 11J-49-		Employee Expenses-EE0	108030	0.20000002
80366480	12/5/22 9A CAR VS POLE/TURNOVER - H		Employee Expenses-EE0	108030	0.475011
80366480	12/5/22 9A CAR VS POLE/TURNOVER - H		Employee Expenses-EE0	593020	0.1875075
80366480	12/5/22 9A CAR VS POLE/TURNOVER - H		Employee Expenses-EE0	107010	0.2433276
80366480	12/5/22 9A CAR VS POLE/TURNOVER - H		Employee Expenses-EE0	596000	0.0941539
80114392	HOLD MATERIAL APPT 7/8 EVW -23 Harr		Employee Expenses-EE0	108030	0.05112436
80114392	HOLD MATERIAL APPT 7/8 EVW -23 Harr		Employee Expenses-EE0	107010	0.76677208
80114392	HOLD MATERIAL APPT 7/8 EVW -23 Harr		Employee Expenses-EE0	584280	0.18210356
80304065	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.41967576
80304065	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.15222767
80304065	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.10348729
80304065	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	583280	0.32460928
80357796	Car vs Pole-to Yadira APPROVED 2/8/		Employee Expenses-EE0	108030	0.46736301
80357796	Car vs Pole-to Yadira APPROVED 2/8/		Employee Expenses-EE0	593020	0.07623975
80357796	Car vs Pole-to Yadira APPROVED 2/8/		Employee Expenses-EE0	593050	0.07623975
80357796	Car vs Pole-to Yadira APPROVED 2/8/		Employee Expenses-EE0	107010	0.38015749
80374919	9A CAR VS POLE - APPROVED 3/27/23		Employee Expenses-EE0	593020	0.30787232
80374919	9A CAR VS POLE - APPROVED 3/27/23		Employee Expenses-EE0	107010	0.58982966
80374919	9A CAR VS POLE - APPROVED 3/27/23		Employee Expenses-EE0	108030	0.10229801
80130249	MATERIAL * JAM - 615 Burritt Street		Employee Expenses-EE0	107010	1
80370215	NEW BF 12/10/22 (9A) FARMHOLME (362		Employee Expenses-EE0	108030	0.31053195
80370215	NEW BF 12/10/22 (9A) FARMHOLME (362		Employee Expenses-EE0	107010	0.47768654
80370215	NEW BF 12/10/22 (9A) FARMHOLME (362		Employee Expenses-EE0	593020	0.10055337
80370215	NEW BF 12/10/22 (9A) FARMHOLME (362		Employee Expenses-EE0	596000	0.11122813
80348680	KTI INSTALL MR P#261 AT TOWN LINE		Employee Expenses-EE0	593020	0.03848126
80348680	KTI INSTALL MR P#261 AT TOWN LINE		Employee Expenses-EE0	107010	0.89204857
80348680	KTI INSTALL MR P#261 AT TOWN LINE		Employee Expenses-EE0	108030	0.06947017
80270266	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	107010	0.91451784
80270266	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	596000	0.01995427
80270266	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	593050	0.01250544
80270266	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	108030	0.03801591
80270266	CD01968 Smart Switch Program, circu		Employee Expenses-EE0	593020	0.01500653
80299605	*D&D* LD Pole#16559 91 INDIAN HIL		Employee Expenses-EE0	107010	0.53148162
80299605	*D&D* LD Pole#16559 91 INDIAN HIL		Employee Expenses-EE0	593050	0.02899369
80299605	*D&D* LD Pole#16559 91 INDIAN HIL		Employee Expenses-EE0	108030	0.36992202
80299605	*D&D* LD Pole#16559 91 INDIAN HIL		Employee Expenses-EE0	593020	0.06960267
80361531	JFC - WILTON(55) RD -- H140, PLY		Employee Expenses-EE0	108030	0.23120263
80361531	JFC - WILTON(55) RD -- H140, PLY		Employee Expenses-EE0	594030	0.13890803
80361531	JFC - WILTON(55) RD -- H140, PLY		Employee Expenses-EE0	107010	0.48273276
80361531	JFC - WILTON(55) RD -- H140, PLY		Employee Expenses-EE0	593020	0.0949698
80361531	JFC - WILTON(55) RD -- H140, PLY		Employee Expenses-EE0	593040	0.05218678

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80087531	KTI MPB; 18 FLEETWOOD AVE, BETHEL -		Employee Expenses-EE0	108030	0.20946184
80087531	KTI MPB; 18 FLEETWOOD AVE, BETHEL -		Employee Expenses-EE0	596000	0.06465973
80087531	KTI MPB; 18 FLEETWOOD AVE, BETHEL -		Employee Expenses-EE0	107010	0.49155304
80087531	KTI MPB; 18 FLEETWOOD AVE, BETHEL -		Employee Expenses-EE0	593020	0.23432538
80363298	*PROJECTS* PRINTED - Nomenclature 2		Employee Expenses-EE0	107010	0.5619642
80363298	*PROJECTS* PRINTED - Nomenclature 2		Employee Expenses-EE0	593020	0.13747708
80363298	*PROJECTS* PRINTED - Nomenclature 2		Employee Expenses-EE0	108030	0.30055872
80313132	JAM - 97 Catherine Drive Meriden -		Employee Expenses-EE0	594030	1
80314280	Alden One PendinAVON, WATERVILLE RD		Employee Expenses-EE0	593020	0.0097881
80314280	Alden One PendinAVON, WATERVILLE RD		Employee Expenses-EE0	596000	0.01631287
80314280	Alden One PendinAVON, WATERVILLE RD		Employee Expenses-EE0	107010	0.95797846
80314280	Alden One PendinAVON, WATERVILLE RD		Employee Expenses-EE0	593040	0.00587286
80314280	Alden One PendinAVON, WATERVILLE RD		Employee Expenses-EE0	108030	0.01004771
80345098	JRP - 15 Royalwood Ct CHE Disc/Reco		Employee Expenses-EE0	594030	1
80357194	JRP - Whispering Oaks CHESHIRE (Pha		Employee Expenses-EE0	593040	0.07072602
80357194	JRP - Whispering Oaks CHESHIRE (Pha		Employee Expenses-EE0	107010	0.79280741
80357194	JRP - Whispering Oaks CHESHIRE (Pha		Employee Expenses-EE0	583280	0.13646657
80370239	NEW BF 12/09/22 (RSO-JOHNNY Z) (9A)		Employee Expenses-EE0	107010	0.60776978
80370239	NEW BF 12/09/22 (RSO-JOHNNY Z) (9A)		Employee Expenses-EE0	108030	0.29571085
80370239	NEW BF 12/09/22 (RSO-JOHNNY Z) (9A)		Employee Expenses-EE0	594030	0.0529786
80370239	NEW BF 12/09/22 (RSO-JOHNNY Z) (9A)		Employee Expenses-EE0	593020	0.04354077
80289665	DB-CD01185, zone reduction, install		Employee Expenses-EE0	108030	0.11973729
80289665	DB-CD01185, zone reduction, install		Employee Expenses-EE0	593020	0.16430884
80289665	DB-CD01185, zone reduction, install		Employee Expenses-EE0	107010	0.71595387
80362111	BRANFORD, HARRISON, 35-37/tap on 3r		Employee Expenses-EE0	593050	1
80355990	appt 5/4 EVW - 170 Fairchild Rd, Sh		Employee Expenses-EE0	107010	0.34899478
80355990	appt 5/4 EVW - 170 Fairchild Rd, Sh		Employee Expenses-EE0	108030	0.55256538
80355990	appt 5/4 EVW - 170 Fairchild Rd, Sh		Employee Expenses-EE0	594030	0.09843985
80306579	MJ-8/25/22 4 CARRINGTON LANE FARMIN		Employee Expenses-EE0	593050	0.07450666
80306579	MJ-8/25/22 4 CARRINGTON LANE FARMIN		Employee Expenses-EE0	107010	0.31344708
80306579	MJ-8/25/22 4 CARRINGTON LANE FARMIN		Employee Expenses-EE0	593020	0.03614642
80306579	MJ-8/25/22 4 CARRINGTON LANE FARMIN		Employee Expenses-EE0	108030	0.49028589
80306579	MJ-8/25/22 4 CARRINGTON LANE FARMIN		Employee Expenses-EE0	593040	0.08561395
		Golights - @ 504.74 ea. Qty: 4 Item# 570360 LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM			
GXRS2108	10 GOLIGHTS		Employee Expenses-EE0	107010	1
		RSO: Qty 8 @$1,614.90 ea			
GXRS2201	NSA 40 Cal Arcguard Switching kits	8 ea. NSA 40 Cal Arcguard Switching kits, total $13,046.80	Employee Expenses-EE0	107010	1
		RSO: 2 Service Testers			
GXRS2202	2 Service Testers #571940	2 ea. - S/C 571940 Bierer ST 800 FPL Service Tester @ 2699.50	Employee Expenses-EE0	107010	1
		RSO TOOLS: Qty 15 @$684.92 EA			
GXRS2204	15 24' Ladder - RSO	S/C 570351 24' Ladder @654.44 ea, with padded top V-Rung accessory ($30.48 ea)	Employee Expenses-EE0	107010	1
80362120	DJM. 55 FANTON HILL RD WESTON. OH T		Employee Expenses-EE0	108030	0.16184298
80362120	DJM. 55 FANTON HILL RD WESTON. OH T		Employee Expenses-EE0	583280	0.10112838
80362120	DJM. 55 FANTON HILL RD WESTON. OH T		Employee Expenses-EE0	593040	0.07733347
80362120	DJM. 55 FANTON HILL RD WESTON. OH T		Employee Expenses-EE0	107010	0.65969517
80375120	12/17 TURNOVER/9A CAR VS POLE- E MA		Employee Expenses-EE0	583280	0.04340442
80375120	12/17 TURNOVER/9A CAR VS POLE- E MA		Employee Expenses-EE0	593020	0.0817716
80375120	12/17 TURNOVER/9A CAR VS POLE- E MA		Employee Expenses-EE0	107010	0.43260702
80375120	12/17 TURNOVER/9A CAR VS POLE- E MA		Employee Expenses-EE0	108030	0.17448866
80375120	12/17 TURNOVER/9A CAR VS POLE- E MA		Employee Expenses-EE0	593040	0.05064816
80375120	12/17 TURNOVER/9A CAR VS POLE- E MA		Employee Expenses-EE0	596000	0.21708015
80361735	MM 59 Osga Lane Griswold P#385 ES t		Employee Expenses-EE0	593050	0.03514943
80361735	MM 59 Osga Lane Griswold P#385 ES t		Employee Expenses-EE0	108030	0.25733051
80361735	MM 59 Osga Lane Griswold P#385 ES t		Employee Expenses-EE0	593020	0.01495636
80361735	MM 59 Osga Lane Griswold P#385 ES t		Employee Expenses-EE0	596000	0.02931323
80361735	MM 59 Osga Lane Griswold P#385 ES t		Employee Expenses-EE0	107010	0.62765582
80361735	MM 59 Osga Lane Griswold P#385 ES t		Employee Expenses-EE0	583280	0.03559464
80342834	CITY NEEDS TO RPLC PHOTOCELL**COMP		Employee Expenses-EE0	596000	1
80276041	MUNI DONE JFC - SHARON, ROUTE 7, 2		Employee Expenses-EE0	583280	0.23961424
80276041	MUNI DONE JFC - SHARON, ROUTE 7, 2		Employee Expenses-EE0	108030	0.09062315
80276041	MUNI DONE JFC - SHARON, ROUTE 7, 2		Employee Expenses-EE0	107010	0.66976261
80285998	CRP - 3/21 [STONEMAN] - WOODCHUCK(7		Employee Expenses-EE0	593040	0.33090971
80285998	CRP - 3/21 [STONEMAN] - WOODCHUCK(7		Employee Expenses-EE0	593020	0.14867868
80285998	CRP - 3/21 [STONEMAN] - WOODCHUCK(7		Employee Expenses-EE0	583280	0.20107252
80285998	CRP - 3/21 [STONEMAN] - WOODCHUCK(7		Employee Expenses-EE0	108030	0.3193391
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	583280	0.01326712
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	593050	0.01353336
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	108030	0.15140577
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	107010	0.6572121
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	596000	0.01021958
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	593040	0.05037149
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	593020	0.0718225
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	594030	0.03216809
80309750	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.42808555
80309750	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.05986626
80309750	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.26740455
80309750	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.08525009
80309750	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15939356
80092518	WRTN - DM - 191 EAST SHORE DR EAST		Employee Expenses-EE0	107010	0.70088113
80092518	WRTN - DM - 191 EAST SHORE DR EAST		Employee Expenses-EE0	593040	0.26310094
80092518	WRTN - DM - 191 EAST SHORE DR EAST		Employee Expenses-EE0	593010	0.03601793
80376005	ORDERED PDR 7.24.25 DONE 9A TRUCK V		Employee Expenses-EE0	593050	0.05548143
80376005	ORDERED PDR 7.24.25 DONE 9A TRUCK V		Employee Expenses-EE0	583280	0.05618797
80376005	ORDERED PDR 7.24.25 DONE 9A TRUCK V		Employee Expenses-EE0	594010	0.01333426
80376005	ORDERED PDR 7.24.25 DONE 9A TRUCK V		Employee Expenses-EE0	593010	0.00944154
80376005	ORDERED PDR 7.24.25 DONE 9A TRUCK V		Employee Expenses-EE0	107010	0.32324901
80376005	ORDERED PDR 7.24.25 DONE 9A TRUCK V		Employee Expenses-EE0	108030	0.30196729
80376005	ORDERED PDR 7.24.25 DONE 9A TRUCK V		Employee Expenses-EE0	593020	0.24033851
80283655	COVENTRY, SILVER, 534, New DB SVC,		Employee Expenses-EE0	107010	1
80304088	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593040	0.18730431
80304088	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.61744834
80304088	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.03121189
80304088	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.16403546
80378031	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	593040	1
B5W21142	Tracy 14M, Annual Inspection Distri		Employee Expenses-EE0	570125	1
GX160032	Inverter Generator Honda EU 20001	Inverter Generator Honda EU 20001	Employee Expenses-EE0	107010	1
GX160034	Milwaukee Rigid Combo Impact Kit	Milwaukee Rigid Combo Impact Kit	Employee Expenses-EE0	107010	1
GX160042	Secure Job Boxes East Hampton (12)	Secure Job Boxes East Hampton (12)	Employee Expenses-EE0	107010	1
GX160043	Secure Job Boxes Cheshire (38)	Secure Job Boxes Cheshire (38)	Employee Expenses-EE0	107010	1
GX160044	TI Network Test Set 616001	ETI Network Test Set 616001	Employee Expenses-EE0	107010	1
80308828	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	593040	0.00070107
80308828	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	593010	0.03935667
80308828	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	593020	0.01817657
80308828	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	595000	0.00200276
80308828	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	583280	0.01054877
80308828	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	107010	0.74685741
80308828	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	108030	0.18235675
80372240	*LINE WORK/CUST APPT COMP* PORTLAND		Employee Expenses-EE0	594030	1
GX160013	AMETEK Annunciator Stock 462879	AMETEK Annunciator	Employee Expenses-EE0	107010	1
GXT22020	ARBITER SYSTEMS 931A PAM CT East	Two (2) ARBITER SYSTEMS 931A Power System Analyzers W/power DSA including 811 Series Configured Universal Test Plug Lead for CT East.	Employee Expenses-EE0	107010	1
80296849	TORRINGTON LED FLOODS #3 (199W 15EA		Employee Expenses-EE0	107010	0.79188211
80296849	TORRINGTON LED FLOODS #3 (199W 15EA		Employee Expenses-EE0	108030	0.20811789
MS22KCAP	CAPITALIZE MS22K011	CAPITALIZE MAJOR STORM MS22K011 DEC 23 2022	Employee Expenses-EE0	108030	0.2
MS22KCAP	CAPITALIZE MS22K011	CAPITALIZE MAJOR STORM MS22K011 DEC 23 2022	Employee Expenses-EE0	107010	0.8
80288844	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.70146226
80288844	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06639218
80288844	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.23214556
80280931	KTI RR; 7/12/22 10 HEMLOCK TRL OXFO		Employee Expenses-EE0	107010	0.53646922
80280931	KTI RR; 7/12/22 10 HEMLOCK TRL OXFO		Employee Expenses-EE0	108030	0.19723192
80280931	KTI RR; 7/12/22 10 HEMLOCK TRL OXFO		Employee Expenses-EE0	593020	0.26629886
GX160019	Pipe Bender 184031	Pipe Bender 184031	Employee Expenses-EE0	107010	1
GX160020	Truck Tool Box 390-0-02	Truck Tool Box 390-0-02	Employee Expenses-EE0	107010	1
GX160021	Digital Phasing Sticks	Digital Phasing Sticks	Employee Expenses-EE0	107010	1
80348447	Abel - Pole 1728 Brewster St Covent		Employee Expenses-EE0	593020	0.10890535
80348447	Abel - Pole 1728 Brewster St Covent		Employee Expenses-EE0	593050	0.10405564
80348447	Abel - Pole 1728 Brewster St Covent		Employee Expenses-EE0	593040	0.03983692
80348447	Abel - Pole 1728 Brewster St Covent		Employee Expenses-EE0	108030	0.33297804
80348447	Abel - Pole 1728 Brewster St Covent		Employee Expenses-EE0	107010	0.41422405
80364102	MG-P#127/P#410-BALTIC, PAUTIPAUG HI		Employee Expenses-EE0	107010	0.3542332
80364102	MG-P#127/P#410-BALTIC, PAUTIPAUG HI		Employee Expenses-EE0	108030	0.3840125
80364102	MG-P#127/P#410-BALTIC, PAUTIPAUG HI		Employee Expenses-EE0	593040	0.2617543
80364103	APPT 7/15 - BETHANY, KNOLLWOOD, 17,		Employee Expenses-EE0	593050	1
80364105	COMP CCC 07/17/25 - UG FAULT - WIND		Employee Expenses-EE0	107010	0.06320785
80364105	COMP CCC 07/17/25 - UG FAULT - WIND		Employee Expenses-EE0	596000	0.93679215
80364107	NETTING UPGRADE WO 21058377 FOR AMS		Employee Expenses-EE0	107010	0.7
80364107	NETTING UPGRADE WO 21058377 FOR AMS		Employee Expenses-EE0	108030	0.2
80364107	NETTING UPGRADE WO 21058377 FOR AMS		Employee Expenses-EE0	593040	0.05
80364107	NETTING UPGRADE WO 21058377 FOR AMS		Employee Expenses-EE0	594030	0.05
80357777	MAR - Replace parallel #2 svc's wit		Employee Expenses-EE0	108030	0.38457303
80357777	MAR - Replace parallel #2 svc's wit		Employee Expenses-EE0	107010	0.61542697
80363500	SL - 9A - 950 Pleasant St, SOG - P8		Employee Expenses-EE0	107010	0.52877931
80363500	SL - 9A - 950 Pleasant St, SOG - P8		Employee Expenses-EE0	593020	0.13450869
80363500	SL - 9A - 950 Pleasant St, SOG - P8		Employee Expenses-EE0	108030	0.336712
80338041	*PROJ* PENDING FTR -CD02093 2023 Tr		Employee Expenses-EE0	108030	0.0815361
80338041	*PROJ* PENDING FTR -CD02093 2023 Tr		Employee Expenses-EE0	107010	0.9184639
80310045	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	108030	0.21372727
80310045	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	594030	0.02774837
80310045	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	583280	0.02620155
80310045	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	593040	0.00053908
80310045	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	593020	0.05695493
80310045	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	593050	0.00117897
80310045	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	596000	0.00262733
80310045	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	107010	0.6710225
80290436	DONE APPT 9/1 CP-14 Partridge LN B		Employee Expenses-EE0	594030	1
80370554	11A72 Wildman St Danbury - Fuse Coo		Employee Expenses-EE0	594030	1
80363156	print 11/30 ASPLUNDH JFC - STUMPF(		Employee Expenses-EE0	108030	0.08668603
80363156	print 11/30 ASPLUNDH JFC - STUMPF(		Employee Expenses-EE0	593020	0.04191434
80363156	print 11/30 ASPLUNDH JFC - STUMPF(		Employee Expenses-EE0	583280	0.04366316
80363156	print 11/30 ASPLUNDH JFC - STUMPF(		Employee Expenses-EE0	107010	0.82773647
80341123	print 11/30 EVW - 214 Rockwell St,		Employee Expenses-EE0	107010	0.90039951
80341123	print 11/30 EVW - 214 Rockwell St,		Employee Expenses-EE0	593040	0.09960049
80356760	WRTN--JK>POLE 3067--FTR TO REPLACE		Employee Expenses-EE0	593050	0.07589187
80356760	WRTN--JK>POLE 3067--FTR TO REPLACE		Employee Expenses-EE0	107010	0.3700144
80356760	WRTN--JK>POLE 3067--FTR TO REPLACE		Employee Expenses-EE0	593020	0.25961112
80356760	WRTN--JK>POLE 3067--FTR TO REPLACE		Employee Expenses-EE0	108030	0.29448261
80344878	AWC 10/28/22 9A CAR VS POLE QUEEN(		Employee Expenses-EE0	593040	0.02107869
80344878	AWC 10/28/22 9A CAR VS POLE QUEEN(		Employee Expenses-EE0	593020	0.12626755
80344878	AWC 10/28/22 9A CAR VS POLE QUEEN(		Employee Expenses-EE0	596000	0.00962884
80344878	AWC 10/28/22 9A CAR VS POLE QUEEN(		Employee Expenses-EE0	107010	0.60269264
80344878	AWC 10/28/22 9A CAR VS POLE QUEEN(		Employee Expenses-EE0	108030	0.24033228
80368733	Lovely St. 7B- Replace Fence & Upda		Employee Expenses-EE0	107010	1
80276846	BWG-105 LONG HILL, WDSR- DB Discon/		Employee Expenses-EE0	594030	1
80334469	*PROJECTS* printed GDK - West Hartf		Employee Expenses-EE0	107010	1
80365365	TURNOVER**10 VILLAGE ST ELLINGTON C		Employee Expenses-EE0	107010	0.27965794
80365365	TURNOVER**10 VILLAGE ST ELLINGTON C		Employee Expenses-EE0	583280	0.25211518
80365365	TURNOVER**10 VILLAGE ST ELLINGTON C		Employee Expenses-EE0	108030	0.46822688
		WINDSOR RAINBOW RD P#256 FUSE BLEW ON RISER POLE# 256			
3H820160	WINDSOR RAINBOW RD P#256 FUSE BLEW	AP3-YWO Resource Variance Met- Labor 3 <= 32 OR -3.18 <= 30 And Contractor $1551.87 <= 2000	Employee Expenses-EE0	107010	0.93627
		WINDSOR RAINBOW RD P#256 FUSE BLEW ON RISER POLE# 256			
3H820160	WINDSOR RAINBOW RD P#256 FUSE BLEW	AP3-YWO Resource Variance Met- Labor 3 <= 32 OR -3.18 <= 30 And Contractor $1551.87 <= 2000	Employee Expenses-EE0	108030	0.06373
80242257	COMP NTW 2/27/25* -FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.19442476
80242257	COMP NTW 2/27/25* -FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.80557524
80242486	*D&D*KA - Conv. 1263373 - Make Read		Employee Expenses-EE0	107010	0.3813803
80242486	*D&D*KA - Conv. 1263373 - Make Read		Employee Expenses-EE0	596000	0.12261862
80242486	*D&D*KA - Conv. 1263373 - Make Read		Employee Expenses-EE0	108030	0.11974299
80242486	*D&D*KA - Conv. 1263373 - Make Read		Employee Expenses-EE0	593020	0.37625809
80353801	CHESHIRE MCB - 0 BLACKMAN RD WTBY -		Employee Expenses-EE0	107010	1
80353802	Hop River Rd 436, Coventry. Replace		Employee Expenses-EE0	108030	0.57018111
80353802	Hop River Rd 436, Coventry. Replace		Employee Expenses-EE0	107010	0.24627337
80353802	Hop River Rd 436, Coventry. Replace		Employee Expenses-EE0	583280	0.18354551
80324862	#OH POT/EXP APPROVED 5/19 - OAC BLO		Employee Expenses-EE0	107010	0.53500667
80324862	#OH POT/EXP APPROVED 5/19 - OAC BLO		Employee Expenses-EE0	596000	0.09438621
80324862	#OH POT/EXP APPROVED 5/19 - OAC BLO		Employee Expenses-EE0	593020	0.07625424
80324862	#OH POT/EXP APPROVED 5/19 - OAC BLO		Employee Expenses-EE0	593040	0.075512
80324862	#OH POT/EXP APPROVED 5/19 - OAC BLO		Employee Expenses-EE0	108030	0.21884089
80362460	FCOMP OH 12/06LOCUST ST		Employee Expenses-EE0	593040	1
80363861	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	593040	0.46609658
80363861	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	593010	0.06362686
80363861	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	595000	0.19086587
80363861	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	107010	0.27941068
80365970	WEST HARTFORD, TERRACE, 29, CARMEN		Employee Expenses-EE0	593050	1
80366461	JES; NEW CANAAN, BANK, 64,		Employee Expenses-EE0	107010	1
80366469	KTI hm; 12/5/22 BOWERS HILL (14) RD		Employee Expenses-EE0	107010	0.88112664
80366469	KTI hm; 12/5/22 BOWERS HILL (14) RD		Employee Expenses-EE0	593040	0.11887336
80363237	Prospect 22E-Replace Failed Battery		Employee Expenses-EE0	108030	0.1
80363237	Prospect 22E-Replace Failed Battery		Employee Expenses-EE0	107010	0.9
80296853	TORRINGTON LED FLOODS #5 (199W 15EA		Employee Expenses-EE0	108030	0.18385292
80296853	TORRINGTON LED FLOODS #5 (199W 15EA		Employee Expenses-EE0	107010	0.81614708
80360271	Curtiss St Naug Inst Regulators 21L		Employee Expenses-EE0	593050	0.03133653
80360271	Curtiss St Naug Inst Regulators 21L		Employee Expenses-EE0	593020	0.29235485
80360271	Curtiss St Naug Inst Regulators 21L		Employee Expenses-EE0	107010	0.40111205
80360271	Curtiss St Naug Inst Regulators 21L		Employee Expenses-EE0	594030	0.08353027

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80360271	Curtiss St Naug Inst Regulators 21L		Employee Expenses-EE0	108030	0.11632313
80360271	Curtiss St Naug Inst Regulators 21L		Employee Expenses-EE0	596000	0.07534317
80282713	LITCHFIELD LED FLOODS #3 (199W 9EA)		Employee Expenses-EE0	108030	0.18385292
80282713	LITCHFIELD LED FLOODS #3 (199W 9EA)		Employee Expenses-EE0	107010	0.81614708
80289390	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593020	0.02828655
80289390	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	583280	0.1060907
80289390	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.1439222
80289390	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	593050	0.0503689
80289390	2022 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.67133165
80349579	Constr ID 2962 / ProposalID 4196981		Employee Expenses-EE0	107010	0.16246651
80349579	Constr ID 2962 / ProposalID 4196981		Employee Expenses-EE0	108030	0.83753349
80368387	12/07 71 BUSHNELL LN, WESTBROOK/rep		Employee Expenses-EE0	108030	0.30700769
80368387	12/07 71 BUSHNELL LN, WESTBROOK/rep		Employee Expenses-EE0	593020	0.24119358
80368387	12/07 71 BUSHNELL LN, WESTBROOK/rep		Employee Expenses-EE0	107010	0.39557591
80368387	12/07 71 BUSHNELL LN, WESTBROOK/rep		Employee Expenses-EE0	593050	0.05622282
80341029	DG P#2217 CHURCH ST EASTFORD INST X		Employee Expenses-EE0	107010	1
80341032	DG FUSE P#2314 NEW SWEDEN RD WOODST		Employee Expenses-EE0	107010	1
80354504	ALL WORK COMP (GP) 6/27 9A (RSO STR		Employee Expenses-EE0	107010	0.51815826
80354504	ALL WORK COMP (GP) 6/27 9A (RSO STR		Employee Expenses-EE0	108030	0.2907886
80354504	ALL WORK COMP (GP) 6/27 9A (RSO STR		Employee Expenses-EE0	593050	0.03716684
80354504	ALL WORK COMP (GP) 6/27 9A (RSO STR		Employee Expenses-EE0	593020	0.04153994
80354504	ALL WORK COMP (GP) 6/27 9A (RSO STR		Employee Expenses-EE0	583280	0.11234636
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Employee Expenses-EE0	593010	0.007647
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Employee Expenses-EE0	108030	0.22103525
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Employee Expenses-EE0	593040	0.00730385
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Employee Expenses-EE0	583280	0.02847991
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Employee Expenses-EE0	593020	0.01995088
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Employee Expenses-EE0	107010	0.68915347
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Employee Expenses-EE0	593050	0.00191986
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Employee Expenses-EE0	596000	0.02450978
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	593010	0.0038453
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	107010	0.57160268
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	596000	0.00657824
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	593020	0.20420086
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	593040	0.00469549
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	583280	0.01067278
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	108030	0.13376741
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	595000	0.00369716
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	594030	0.0573199
80266476	CD01814-03 - 24R Substation Recover		Employee Expenses-EE0	593050	0.00362018
80348678	KTI RELOCATE 22N5-91T TO P#269 GEOR		Employee Expenses-EE0	107010	0.88294936
80348678	KTI RELOCATE 22N5-91T TO P#269 GEOR		Employee Expenses-EE0	108030	0.07519005
80348678	KTI RELOCATE 22N5-91T TO P#269 GEOR		Employee Expenses-EE0	593020	0.04186059
80355931	TO STORES 2/15/24-- DG P#241 123 PA		Employee Expenses-EE0	107010	0.92737635
80355931	TO STORES 2/15/24-- DG P#241 123 PA		Employee Expenses-EE0	594030	0.00138443
80355931	TO STORES 2/15/24-- DG P#241 123 PA		Employee Expenses-EE0	108030	0.05683912
80355931	TO STORES 2/15/24-- DG P#241 123 PA		Employee Expenses-EE0	593020	0.0144001
80364928	JMS-APPT TBD... WEST HARTFORD, 31 B		Employee Expenses-EE0	107010	0.83146202
80364928	JMS-APPT TBD... WEST HARTFORD, 31 B		Employee Expenses-EE0	594030	0.16853798
80225021	*TELCO - OH COMPLETE (ASP)BWG- Fron		Employee Expenses-EE0	108030	0.1508845
80225021	*TELCO - OH COMPLETE (ASP)BWG- Fron		Employee Expenses-EE0	593020	0.39713632
80225021	*TELCO - OH COMPLETE (ASP)BWG- Fron		Employee Expenses-EE0	594030	0.00342144
80225021	*TELCO - OH COMPLETE (ASP)BWG- Fron		Employee Expenses-EE0	107010	0.44855775
80313740	20 SCHOOL BROOK LN., VERNON - EXTEN		Employee Expenses-EE0	107010	0.7466569
80313740	20 SCHOOL BROOK LN., VERNON - EXTEN		Employee Expenses-EE0	108030	0.2533431
80313741	9A DIG UP - 14 STRAWBERRY RIDGE RD,		Employee Expenses-EE0	108030	0.28758261
80313741	9A DIG UP - 14 STRAWBERRY RIDGE RD,		Employee Expenses-EE0	107010	0.71241739
80341881	*PROJECTS* CD02093 2023 Tripsaver-W		Employee Expenses-EE0	107010	0.64977836
80341881	*PROJECTS* CD02093 2023 Tripsaver-W		Employee Expenses-EE0	596000	0.02065394
80341881	*PROJECTS* CD02093 2023 Tripsaver-W		Employee Expenses-EE0	593050	0.03427694
80341881	*PROJECTS* CD02093 2023 Tripsaver-W		Employee Expenses-EE0	108030	0.13383366
80341881	*PROJECTS* CD02093 2023 Tripsaver-W		Employee Expenses-EE0	593020	0.1614571
80266699	MCB - 105 WOODSIDE AVE, WTBY. 1PH P		Employee Expenses-EE0	107010	0.99267866
80266699	MCB - 105 WOODSIDE AVE, WTBY. 1PH P		Employee Expenses-EE0	593040	0.00732134
80287308	CD01308-03 Old Saybrook 22D Rebuil		Employee Expenses-EE0	108030	0.12989964
80287308	CD01308-03 Old Saybrook 22D Rebuil		Employee Expenses-EE0	593040	0.12510559
80287308	CD01308-03 Old Saybrook 22D Rebuil		Employee Expenses-EE0	593010	0.00097384
80287308	CD01308-03 Old Saybrook 22D Rebuil		Employee Expenses-EE0	107010	0.74326348
80287308	CD01308-03 Old Saybrook 22D Rebuil		Employee Expenses-EE0	583280	0.00075745
80350991	REPLACE 2 POLES, STRAIGHTEN 1 POLE,		Employee Expenses-EE0	593040	0.04248939
80350991	REPLACE 2 POLES, STRAIGHTEN 1 POLE,		Employee Expenses-EE0	593020	0.1611322
80350991	REPLACE 2 POLES, STRAIGHTEN 1 POLE,		Employee Expenses-EE0	596000	0.03312705
80350991	REPLACE 2 POLES, STRAIGHTEN 1 POLE,		Employee Expenses-EE0	583280	0.02429105
80350991	REPLACE 2 POLES, STRAIGHTEN 1 POLE,		Employee Expenses-EE0	108030	0.21702978
80350991	REPLACE 2 POLES, STRAIGHTEN 1 POLE,		Employee Expenses-EE0	107010	0.48040873
80350991	REPLACE 2 POLES, STRAIGHTEN 1 POLE,		Employee Expenses-EE0	593050	0.04152179
80263278	EAST HAMPTON, LONG HILL, 67, LOT 8		Employee Expenses-EE0	107010	1
80370225	NEW GC 12/9/22 (RSO-JOHNNY Z/PUNZAL		Employee Expenses-EE0	593040	1
80274686	*D&D* Conversation# 1192947 NB Prio		Employee Expenses-EE0	594030	0.3241522
80274686	*D&D* Conversation# 1192947 NB Prio		Employee Expenses-EE0	593040	0.44649441
80274686	*D&D* Conversation# 1192947 NB Prio		Employee Expenses-EE0	596000	0.22935339
80238745	BF STONINGTON, NEW LONDON, 244, INS		Employee Expenses-EE0	108030	0.07205684
80238745	BF STONINGTON, NEW LONDON, 244, INS		Employee Expenses-EE0	107010	0.92794316
80263692	*MAP*BC - CD00563-09 Reconfigure 15		Employee Expenses-EE0	107010	0.49734491
80263692	*MAP*BC - CD00563-09 Reconfigure 15		Employee Expenses-EE0	108030	0.28828363
80263692	*MAP*BC - CD00563-09 Reconfigure 15		Employee Expenses-EE0	593020	0.21437146
80371299	FCOMP HAR OH 12/14 P#1691 9A FILLE		Employee Expenses-EE0	593040	0.07663267
80371299	FCOMP HAR OH 12/14 P#1691 9A FILLE		Employee Expenses-EE0	593020	0.0800492
80371299	FCOMP HAR OH 12/14 P#1691 9A FILLE		Employee Expenses-EE0	593050	0.03334529
80371299	FCOMP HAR OH 12/14 P#1691 9A FILLE		Employee Expenses-EE0	596000	0.10644186
80371299	FCOMP HAR OH 12/14 P#1691 9A FILLE		Employee Expenses-EE0	107010	0.47001145
80371299	FCOMP HAR OH 12/14 P#1691 9A FILLE		Employee Expenses-EE0	108030	0.23351953
80363960	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593040	0.0344544
80363960	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	108030	0.36668246
80363960	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593020	0.13385755
80363960	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593050	0.0671732
80363960	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	583280	0.08879626
80363960	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	107010	0.30903613
80352573	*ASP* JS - Conv. 1290904 - PRIORITY		Employee Expenses-EE0	596000	1
80375921	NON-BILLABLE PER DAWN W/CLAIMS- 9A		Employee Expenses-EE0	593020	0.24266915
80375921	NON-BILLABLE PER DAWN W/CLAIMS- 9A		Employee Expenses-EE0	108030	0.3137844
80375921	NON-BILLABLE PER DAWN W/CLAIMS- 9A		Employee Expenses-EE0	107010	0.44354644
80375203	disc/recon for meter replacement		Employee Expenses-EE0	594030	1
80366770	ALL WORK COMPLETE REPLACE XFMR P233		Employee Expenses-EE0	108030	0.45901505
80366770	ALL WORK COMPLETE REPLACE XFMR P233		Employee Expenses-EE0	107010	0.54098495
80282503	DF- UPGRADE POLE 594(FTR HAS LOW WI		Employee Expenses-EE0	107010	0.52267924
80282503	DF- UPGRADE POLE 594(FTR HAS LOW WI		Employee Expenses-EE0	593020	0.23320508
80282503	DF- UPGRADE POLE 594(FTR HAS LOW WI		Employee Expenses-EE0	108030	0.24411568
80363027	BM,24GLEN RD,NTWN,NEW CUSTOMER LARG		Employee Expenses-EE0	107010	0.87513218
80363027	BM,24GLEN RD,NTWN,NEW CUSTOMER LARG		Employee Expenses-EE0	108030	0.12486782
80327980	CD00992 - 11K44 getaway cable repla		Employee Expenses-EE0	108030	0.17864246
80327980	CD00992 - 11K44 getaway cable repla		Employee Expenses-EE0	107010	0.82135754
80322757	WORK COMP - WAITING FRONTIER POLE S		Employee Expenses-EE0	107010	0.04515874
80322757	WORK COMP - WAITING FRONTIER POLE S		Employee Expenses-EE0	108030	0.94306876
80322757	WORK COMP - WAITING FRONTIER POLE S		Employee Expenses-EE0	593020	0.00733257
80322757	WORK COMP - WAITING FRONTIER POLE S		Employee Expenses-EE0	593040	0.00443993
80364318	CAR V POLE- APPROVED 5/5		Employee Expenses-EE0	107010	0.63239342
80364318	CAR V POLE- APPROVED 5/5		Employee Expenses-EE0	108030	0.30053826
80364318	CAR V POLE- APPROVED 5/5		Employee Expenses-EE0	593020	0.06706832
80272391	OLD SAYBROOK, BOSTON POST, 1111/DEM		Employee Expenses-EE0	594030	1
80240799	*D&D*Leaning pole 2086 Barbourtown		Employee Expenses-EE0	108030	0.23738182
80240799	*D&D*Leaning pole 2086 Barbourtown		Employee Expenses-EE0	593020	0.06417913
80240799	*D&D*Leaning pole 2086 Barbourtown		Employee Expenses-EE0	107010	0.69843905
80336882	*PROJECTS* printed GDC 1C20-1604F		Employee Expenses-EE0	107010	1
80359989	15 DD BY 12/12/23 KTI BM; NEWTOWN,		Employee Expenses-EE0	584280	0.10072399
80359989	15 DD BY 12/12/23 KTI BM; NEWTOWN,		Employee Expenses-EE0	107010	0.76500837
80359989	15 DD BY 12/12/23 KTI BM; NEWTOWN,		Employee Expenses-EE0	593020	0.02697617
80359989	15 DD BY 12/12/23 KTI BM; NEWTOWN,		Employee Expenses-EE0	108030	0.10381954
80359989	15 DD BY 12/12/23 KTI BM; NEWTOWN,		Employee Expenses-EE0	594030	0.00347193
80349928	SIMSBURY LED PDLS - POWDER FOREST D		Employee Expenses-EE0	108030	0.19442476
80349928	SIMSBURY LED PDLS - POWDER FOREST D		Employee Expenses-EE0	107010	0.80557524
80164535	PD-48 GREAT NECK RD UNIT 40 WTFD/NE		Employee Expenses-EE0	107010	1
80354190	AJC 97A NOROTON AVE DARIEN I DOWN G		Employee Expenses-EE0	593010	0.94083581
80354190	AJC 97A NOROTON AVE DARIEN I DOWN G		Employee Expenses-EE0	594030	0.05916419
80362990	print 12/1 EVW - 198 SHARON VALLEY		Employee Expenses-EE0	593040	0.00052043
80362990	print 12/1 EVW - 198 SHARON VALLEY		Employee Expenses-EE0	107010	0.99878581
80362990	print 12/1 EVW - 198 SHARON VALLEY		Employee Expenses-EE0	108030	0.00069376
80303405	COMP NTW 04/28/25 - BETHEL-5 & 9 GL		Employee Expenses-EE0	596000	1
80303409	*D&D*Conv. 1711694 - Priority Make		Employee Expenses-EE0	596000	1
80303410	ML - Conv. 1711694 - Make Ready Rei		Employee Expenses-EE0	108030	0.09330894
80303410	ML - Conv. 1711694 - Make Ready Rei		Employee Expenses-EE0	593050	0.01048626
80303410	ML - Conv. 1711694 - Make Ready Rei		Employee Expenses-EE0	107010	0.58192355
80303410	ML - Conv. 1711694 - Make Ready Rei		Employee Expenses-EE0	596000	0.07603649
80303410	ML - Conv. 1711694 - Make Ready Rei		Employee Expenses-EE0	593020	0.20964127
80365818	DONE JFC - TURNOVER - 30 BISSELL RD		Employee Expenses-EE0	583280	0.02860349
80365818	DONE JFC - TURNOVER - 30 BISSELL RD		Employee Expenses-EE0	108030	0.40829148
80365818	DONE JFC - TURNOVER - 30 BISSELL RD		Employee Expenses-EE0	593020	0.04458858
80321981	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.54711994
80321981	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594010	0.03203228
80321981	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.072659
80321981	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4048203
80321981	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.41863734
80321981	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.00605526
80321981	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.06579582
80358211	*PROJECTS* PRINTED TL - GLENWOOD AV		Employee Expenses-EE0	596000	0.05147691
80358211	*PROJECTS* PRINTED TL - GLENWOOD AV		Employee Expenses-EE0	108030	0.24927754
80358211	*PROJECTS* PRINTED TL - GLENWOOD AV		Employee Expenses-EE0	107010	0.62602855
80358211	*PROJECTS* PRINTED TL - GLENWOOD AV		Employee Expenses-EE0	593050	0.02153052
80358211	*PROJECTS* PRINTED TL - GLENWOOD AV		Employee Expenses-EE0	593020	0.05168648
80354182	124 BLACKBERRY HILL RD BEACON FALLS		Employee Expenses-EE0	108030	0.37879798
80354182	124 BLACKBERRY HILL RD BEACON FALLS		Employee Expenses-EE0	107010	0.30395578
80354182	124 BLACKBERRY HILL RD BEACON FALLS		Employee Expenses-EE0	593050	0.15309523
80354182	124 BLACKBERRY HILL RD BEACON FALLS		Employee Expenses-EE0	593020	0.16415102
80312744	*D&D*VJT-WATERTOWN-BUTTERNUT LN P23		Employee Expenses-EE0	108030	0.3327888
80312744	*D&D*VJT-WATERTOWN-BUTTERNUT LN P23		Employee Expenses-EE0	593040	0.0756126
80312744	*D&D*VJT-WATERTOWN-BUTTERNUT LN P23		Employee Expenses-EE0	593020	0.10907235
80312744	*D&D*VJT-WATERTOWN-BUTTERNUT LN P23		Employee Expenses-EE0	107010	0.48252625
80244827	ASP 5/17 CR-HOPMEADOW ST. SIMS, TEL		Employee Expenses-EE0	593020	0.16848782
80244827	ASP 5/17 CR-HOPMEADOW ST. SIMS, TEL		Employee Expenses-EE0	108030	0.1452758
80244827	ASP 5/17 CR-HOPMEADOW ST. SIMS, TEL		Employee Expenses-EE0	107010	0.68623638
80233285	350 QUARRY BROOK DR., S. WINDSOR -		Employee Expenses-EE0	594030	1
80309365	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	594030	0.05031635
80309365	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	596000	0.05823201
80309365	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	583280	0.08346495
80309365	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.5630216
80309365	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.14341654
80309365	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.10154855
80252414	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.10234014
80252414	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	594030	0.04507965
80252414	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.03082043
80252414	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	583280	0.03005091
80252414	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.79170887
CT22D015	Battery Replacement Torrington	Battery Replacement Torrington S/C	Employee Expenses-EE0	108030	0.04761905
CT22D015	Battery Replacement Torrington	Battery Replacement Torrington S/C	Employee Expenses-EE0	107010	0.95238095
CT22D016	Battery Replacement Westport	Battery Replacement Westport 180A Bayberry Lane, Westport, CT	Employee Expenses-EE0	107010	0.95238095
CT22D016	Battery Replacement Westport	Battery Replacement Westport 180A Bayberry Lane, Westport, CT	Employee Expenses-EE0	108030	0.04761905
80310766	BWG-Establish 3PH Pad mount SWGR #3		Employee Expenses-EE0	107010	0.99612683
80310766	BWG-Establish 3PH Pad mount SWGR #3		Employee Expenses-EE0	593040	0.00387317
80362357	LOCUST(67) ST -- 3359, NAUGATUCK,		Employee Expenses-EE0	108030	0.29155313
80362357	LOCUST(67) ST -- 3359, NAUGATUCK,		Employee Expenses-EE0	593020	0.29867952
80362357	LOCUST(67) ST -- 3359, NAUGATUCK,		Employee Expenses-EE0	107010	0.248952
80362357	LOCUST(67) ST -- 3359, NAUGATUCK,		Employee Expenses-EE0	594030	0.02153637
80362357	LOCUST(67) ST -- 3359, NAUGATUCK,		Employee Expenses-EE0	593050	0.13927898
80374879	RA EM Sunset Terrace 1652 replace		Employee Expenses-EE0	593040	0.00446411
80374879	RA EM Sunset Terrace 1652 replace		Employee Expenses-EE0	593050	0.04993668
80374879	RA EM Sunset Terrace 1652 replace		Employee Expenses-EE0	593020	0.01593778
80374879	RA EM Sunset Terrace 1652 replace		Employee Expenses-EE0	108030	0.37872063
80374879	RA EM Sunset Terrace 1652 replace		Employee Expenses-EE0	107010	0.55094079
80348255	*PROJECTS*12Y15-1603F, Litchfield R		Employee Expenses-EE0	108030	0.19837701
80348255	*PROJECTS*12Y15-1603F, Litchfield R		Employee Expenses-EE0	107010	0.80162299
80354146	Abel - BC - CD02074 Rockville Hospi		Employee Expenses-EE0	593020	0.01694377
80354146	Abel - BC - CD02074 Rockville Hospi		Employee Expenses-EE0	108030	0.18049887
80354146	Abel - BC - CD02074 Rockville Hospi		Employee Expenses-EE0	107010	0.80255737
80299608	MATERIAL *D&D* LD Pole#25995 20 BU		Employee Expenses-EE0	107010	0.62335569
80299608	MATERIAL *D&D* LD Pole#25995 20 BU		Employee Expenses-EE0	108030	0.25365917
80299608	MATERIAL *D&D* LD Pole#25995 20 BU		Employee Expenses-EE0	593050	0.03616556
80299608	MATERIAL *D&D* LD Pole#25995 20 BU		Employee Expenses-EE0	593020	0.08681958

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80178409	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	596000	0.02009668
80178409	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	593020	0.34187421
80178409	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	108030	0.17039049
80178409	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	107010	0.46763862
80304074	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.13173582
80304074	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.43009426
80304074	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.17199659
80304074	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.14321792
80304074	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.12295539
80354804	9A - Car vs. Pole - REACH STATUE OF		Employee Expenses-EE0	107010	0.46150435
80354804	9A - Car vs. Pole - REACH STATUE OF		Employee Expenses-EE0	593020	0.06494712
80354804	9A - Car vs. Pole - REACH STATUE OF		Employee Expenses-EE0	108030	0.47354853
80354343	NORTH GRANBY, BEACONTREE HEATH, 11,		Employee Expenses-EE0	594030	1
80337514	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	107010	0.9129596
80337514	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	108030	0.0870404
80343470	*PROJECTS* PRINTED - GDK 47N3-1602F		Employee Expenses-EE0	107010	1
GXC22W38	2AU - MB - Hydraulic Remote cable c	2AU - MB - Hydraulic Remote cable cutters 2 @ $2.3k	Employee Expenses-EE0	107010	1
GXC22W39	2AH - RS Transformer and Capacitor	2AH - RS Transformer and Capacitor Tester 2 @ 600	Employee Expenses-EE0	107010	1
GXC22S07	2EK - 25KV DB Grounding Kits	2EK - 25KV DB Grounding Kits (18) @$1,045.04eac TOTAL: $18,810.63	Employee Expenses-EE0	107010	1
GXC22S11	2EB - 5' x 10' Grounding Mats (4)	2EB - 5' x 10' Grounding Mats (4) @$635ea TOTAL: $2,540	Employee Expenses-EE0	107010	1
GXC22S13	2EK - M18 12T Utility Crimper (6)	2EK - M18 12T Utility Crimper (6) @$4,119.97ea TOTAL: $24,503.18	Employee Expenses-EE0	107010	1
GXC22S14	2EK - Running Grounds (4)	2EK - Running Grounds (4) @$1,183.52ea TOTAL: $4,734.08	Employee Expenses-EE0	107010	1
GXC22S16	2EK - 5' & 10' Hoist Chains	2EK - 5' Hoist Chain (2) @$588.68ea Stock Code: 569930, 10' Hoist Chain (2) @$772.35ea Stock Code: 569931 TOTAL $2,722.06	Employee Expenses-EE0	107010	1
GXC22S17	2EK - Spacer Cable Strippers	2EK - 556 Spacer Cable Strippers (14) @$723.09ea, 336 Spacer Cable Strippers (12) @$663.88ea TOTAL: $18,089.82	Employee Expenses-EE0	107010	1
80317987	TO STORES-10/18/23-SC--MM CHURCH ST		Employee Expenses-EE0	108030	0.20824804
80317987	TO STORES-10/18/23-SC--MM CHURCH ST		Employee Expenses-EE0	596000	0.04068348
80317987	TO STORES-10/18/23-SC--MM CHURCH ST		Employee Expenses-EE0	593050	0.02276562
80317987	TO STORES-10/18/23-SC--MM CHURCH ST		Employee Expenses-EE0	107010	0.48477581
80317987	TO STORES-10/18/23-SC--MM CHURCH ST		Employee Expenses-EE0	593020	0.24352704
80304434	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	108030	0.3122058
80304434	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593050	0.10686918
80304434	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	107010	0.45268199
80304434	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593020	0.12824302
80161983	DB-CD01200-01, 9L05, remove fuses		Employee Expenses-EE0	593020	0.0396305
80161983	DB-CD01200-01, 9L05, remove fuses		Employee Expenses-EE0	108030	0.34220265
80161983	DB-CD01200-01, 9L05, remove fuses		Employee Expenses-EE0	107010	0.6085213
80161983	DB-CD01200-01, 9L05, remove fuses		Employee Expenses-EE0	593040	0.00964556
80367823	7.14.25 NL RSO TURNOVER EVENT 57175		Employee Expenses-EE0	593020	0.68366144
80367823	7.14.25 NL RSO TURNOVER EVENT 57175		Employee Expenses-EE0	593010	0.16361084
80367823	7.14.25 NL RSO TURNOVER EVENT 57175		Employee Expenses-EE0	107010	0.15272771
80368841	AC-28 RIVERFORD RD, BROOKFIELD-P#C6		Employee Expenses-EE0	108030	0.2
80368841	AC-28 RIVERFORD RD, BROOKFIELD-P#C6		Employee Expenses-EE0	593040	0.05
80368841	AC-28 RIVERFORD RD, BROOKFIELD-P#C6		Employee Expenses-EE0	594030	0.05
80368841	AC-28 RIVERFORD RD, BROOKFIELD-P#C6		Employee Expenses-EE0	107010	0.7
80109695	JS - Conv. 1153182 - Make Ready Non		Employee Expenses-EE0	107010	0.43831189
80109695	JS - Conv. 1153182 - Make Ready Non		Employee Expenses-EE0	593050	0.01103238
80109695	JS - Conv. 1153182 - Make Ready Non		Employee Expenses-EE0	593040	0.07013544
80109695	JS - Conv. 1153182 - Make Ready Non		Employee Expenses-EE0	594030	0.12808582
80109695	JS - Conv. 1153182 - Make Ready Non		Employee Expenses-EE0	593020	0.21701162
80109695	JS - Conv. 1153182 - Make Ready Non		Employee Expenses-EE0	583280	0.07464445
80109695	JS - Conv. 1153182 - Make Ready Non		Employee Expenses-EE0	108030	0.05306844
80109695	JS - Conv. 1153182 - Make Ready Non		Employee Expenses-EE0	596000	0.00770995
DSN03020	Ridgefield 22N Instal A/C Unit,Hydr	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03020. Ridgefield 22N	Employee Expenses-EE0	107010	0.8
DSN03020	Ridgefield 22N Instal A/C Unit,Hydr	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03020. Ridgefield 22N	Employee Expenses-EE0	108030	0.2
80334176	9A - CAR VS POLE 743		Employee Expenses-EE0	593020	0.032911
80334176	9A - CAR VS POLE 743		Employee Expenses-EE0	107010	0.70175722
80334176	9A - CAR VS POLE 743		Employee Expenses-EE0	108030	0.26533178
80303220	515 Goodwin St, Pole#923, Replace d		Employee Expenses-EE0	593050	0.05667932
80303220	515 Goodwin St, Pole#923, Replace d		Employee Expenses-EE0	596000	0.03678297
80303220	515 Goodwin St, Pole#923, Replace d		Employee Expenses-EE0	107010	0.51847686
80303220	515 Goodwin St, Pole#923, Replace d		Employee Expenses-EE0	593020	0.12228739
80303220	515 Goodwin St, Pole#923, Replace d		Employee Expenses-EE0	108030	0.26577346
80303732	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.18882456
80303732	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.50799476
80303732	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.30318067
80282716	LITCHFIELD LED FLOODS #5 (199W 9EA)		Employee Expenses-EE0	107010	0.8074132
80282716	LITCHFIELD LED FLOODS #5 (199W 9EA)		Employee Expenses-EE0	108030	0.1925868
80338607	TL - MOSTOWY RD, #45 EAST LYME // U		Employee Expenses-EE0	108030	0.2889478
80338607	TL - MOSTOWY RD, #45 EAST LYME // U		Employee Expenses-EE0	107010	0.7110522
80309746	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.02570806
80309746	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	594030	0.38859842
80309746	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.02629419
80309746	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.34272719
80309746	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.21667214
80379701	15D 9/11 Jpt-50 Terryville Ave Bris		Employee Expenses-EE0	108030	0.02950955
80379701	15D 9/11 Jpt-50 Terryville Ave Bris		Employee Expenses-EE0	593040	0.00829964
80379701	15D 9/11 Jpt-50 Terryville Ave Bris		Employee Expenses-EE0	107010	0.88011431
80379701	15D 9/11 Jpt-50 Terryville Ave Bris		Employee Expenses-EE0	593020	0.01733742
80379701	15D 9/11 Jpt-50 Terryville Ave Bris		Employee Expenses-EE0	584280	0.06473907
80354782	WORK COMPLETED - MJGw - 11/15/22 9A		Employee Expenses-EE0	593020	0.25
80354782	WORK COMPLETED - MJGw - 11/15/22 9A		Employee Expenses-EE0	108030	0.3092432
80354782	WORK COMPLETED - MJGw - 11/15/22 9A		Employee Expenses-EE0	593050	0.03231146
80354782	WORK COMPLETED - MJGw - 11/15/22 9A		Employee Expenses-EE0	596000	0.03894922
80354782	WORK COMPLETED - MJGw - 11/15/22 9A		Employee Expenses-EE0	107010	0.36949613
80257149	15 DD BY 10/14/22 BM; MONROE, MONRO		Employee Expenses-EE0	107010	1
80347727	TL - LONE PINE TRL, REF. #38 OLD LY		Employee Expenses-EE0	108030	0.33848085
80347727	TL - LONE PINE TRL, REF. #38 OLD LY		Employee Expenses-EE0	593020	0.09916866
80347727	TL - LONE PINE TRL, REF. #38 OLD LY		Employee Expenses-EE0	593050	0.13872244
80347727	TL - LONE PINE TRL, REF. #38 OLD LY		Employee Expenses-EE0	107010	0.42362805
80349911	BC - CD01853 (AIMS Seg 5, Part 5 of		Employee Expenses-EE0	107010	1
80332385	*HAWK* BWG- 12 Merrill Street- Supp		Employee Expenses-EE0	108030	0.11599242
80332385	*HAWK* BWG- 12 Merrill Street- Supp		Employee Expenses-EE0	593020	0.44684848
80332385	*HAWK* BWG- 12 Merrill Street- Supp		Employee Expenses-EE0	107010	0.4371591
80145194	DONE JFC - 313 MILLERTON RD, SHARO		Employee Expenses-EE0	107010	0.57375513
80145194	DONE JFC - 313 MILLERTON RD, SHARO		Employee Expenses-EE0	108030	0.2228653
80145194	DONE JFC - 313 MILLERTON RD, SHARO		Employee Expenses-EE0	593020	0.1381171
80145194	DONE JFC - 313 MILLERTON RD, SHARO		Employee Expenses-EE0	583280	0.06526247
80296889	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	593050	0.02387398
80296889	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	108030	0.3743532
80296889	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	107010	0.55411599
80296889	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	593020	0.02387398
80296889	Coventry-CD01960-Reconductor Silver		Employee Expenses-EE0	583280	0.02378285
80352143	11/10/22 (RSO-JOHNNY Z) ROUND HILL(		Employee Expenses-EE0	108030	0.22623086
80352143	11/10/22 (RSO-JOHNNY Z) ROUND HILL(		Employee Expenses-EE0	107010	0.43347534
80352143	11/10/22 (RSO-JOHNNY Z) ROUND HILL(		Employee Expenses-EE0	593020	0.32935765
80352143	11/10/22 (RSO-JOHNNY Z) ROUND HILL(		Employee Expenses-EE0	593040	0.01093616
80370993	P1448 WESTBROOK STRAIGHTEN POLE		Employee Expenses-EE0	593040	1
		CT Electric Distribution Fleet Capital Vehicles 6 2022 Altec Heavy Duty Vehicles $249,608ea = $1,488,648 These units were originally written under WO V2357446 CTEDVH21 - delivery was delayed therefore re-written under 2023 project. Unit #'s: 2357862,2357863,2357868,2357869,2357870,2357451			
V2357862	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
80363378	*PROJ* PENDING FTR - P2687 Remove 6		Employee Expenses-EE0	593020	0.14297492
80363378	*PROJ* PENDING FTR - P2687 Remove 6		Employee Expenses-EE0	108030	0.19140166
80363378	*PROJ* PENDING FTR - P2687 Remove 6		Employee Expenses-EE0	107010	0.60423505
80363378	*PROJ* PENDING FTR - P2687 Remove 6		Employee Expenses-EE0	596000	0.05198394
80363378	*PROJ* PENDING FTR - P2687 Remove 6		Employee Expenses-EE0	594030	0.00940444
80344892	done PRINT 11/7 EVW - 18 Pearl St,		Employee Expenses-EE0	108030	0.22442983
80344892	done PRINT 11/7 EVW - 18 Pearl St,		Employee Expenses-EE0	107010	0.77557017
		CT Electric Fleet Capital Tool Purchase The tire lift will lift a tire to the same height of the vehicle on a car lift. The tool will eliminate technicians lifting the tire onto a vehicle on a lift.			
TRAN2209	CT Elec Fleet Capital Tool Purchase		Employee Expenses-EE0	107010	1
		CT Electric Fleet Capital Tool Purchase			
TRAN2212	CT Fleet Capital Tool Purchase	The Norwalk Garage is requesting 4 work benches for the new garage expansion project. These benches are needed to work efficiently in the new space. They are made by Durham Manufacturing.	Employee Expenses-EE0	107010	1
		CT Electric Fleet Capital Tool Purchase			
TRAN2218	CT Elec Fleet Capital Tool Purchase	CT Fleet Operations is requesting Fleet Capital funds for a Mobile wheel lift for the Waterbury garage.	Employee Expenses-EE0	107010	1
80309456	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	596000	0.10240103
80309456	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.50449473
80309456	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.31609394
80309456	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.0770103
80355590	*HAWK*TLD - Pole Reject P#4047, P#4		Employee Expenses-EE0	108030	0.31223297
80355590	*HAWK*TLD - Pole Reject P#4047, P#4		Employee Expenses-EE0	594260	0.01984805
80355590	*HAWK*TLD - Pole Reject P#4047, P#4		Employee Expenses-EE0	583280	0.04008919
80355590	*HAWK*TLD - Pole Reject P#4047, P#4		Employee Expenses-EE0	594030	0.06013056
80355590	*HAWK*TLD - Pole Reject P#4047, P#4		Employee Expenses-EE0	107010	0.44875273
80355590	*HAWK*TLD - Pole Reject P#4047, P#4		Employee Expenses-EE0	593020	0.11894651
80338492	COMPLETED - 10/21 9A P#1869 HARTLAN		Employee Expenses-EE0	108030	0.31434468
80338492	COMPLETED - 10/21 9A P#1869 HARTLAN		Employee Expenses-EE0	593020	0.18694243
80338492	COMPLETED - 10/21 9A P#1869 HARTLAN		Employee Expenses-EE0	107010	0.49871288
80343100	VJT/OAKVILLE-263 MAIN ST RPL DAMAGE		Employee Expenses-EE0	107010	0.35943198
80343100	VJT/OAKVILLE-263 MAIN ST RPL DAMAGE		Employee Expenses-EE0	108030	0.58363724
80343100	VJT/OAKVILLE-263 MAIN ST RPL DAMAGE		Employee Expenses-EE0	593040	0.01533
80343100	VJT/OAKVILLE-263 MAIN ST RPL DAMAGE		Employee Expenses-EE0	593020	0.04160077
GXC22E84	2AX - Milwaukee Tool Order Madison	2AX - Milwaukee Tool Order Madison 2022	Employee Expenses-EE0	107010	1
GXC22E85	3H2 - Guide Cable New London 2022	3H2 - Guide Cable New London 2022	Employee Expenses-EE0	107010	1
GXC22E86	3H2 - Hydraulic Hose New London 202	3H2 - Hydraulic Hose New London 2022	Employee Expenses-EE0	107010	1
GXC22E87	3H2 - Safety Harness New London 202	3H2 - Safety Harness New London 2022	Employee Expenses-EE0	107010	1
GXC22E88	2BC - Single Wire Conductor 2022	2BC - Single Wire Conductor 2022	Employee Expenses-EE0	107010	1
GXC22E89	2BC-Milwaukee Dual Bevel Miter Saw	2BC - Milwaukee Dual Bevel Sliding Compound Miter Saw	Employee Expenses-EE0	107010	1
GXC22E90	2BC - Jumper Clam Danielson 2022	2BC - Jumper Clam Danielson 2022	Employee Expenses-EE0	107010	1
80378417	(TH) 12/22/22 9A DANBURY RD BROOKFI		Employee Expenses-EE0	593040	1
80370591	9A CAR VS EVS POLE # 403 - APPROVED		Employee Expenses-EE0	107010	0.62383278
80370591	9A CAR VS EVS POLE # 403 - APPROVED		Employee Expenses-EE0	593020	0.10646371
80370591	9A CAR VS EVS POLE # 403 - APPROVED		Employee Expenses-EE0	108030	0.26970351
80337175	EVW - 6/4/25 FOWLER(12) ST -- H204		Employee Expenses-EE0	107010	0.78740978
80337175	EVW - 6/4/25 FOWLER(12) ST -- H204		Employee Expenses-EE0	108030	0.21259022
80337179	NIANTIC, HOPE, 82, MARK SHANNON		Employee Expenses-EE0	593050	1
80341964	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	108030	0.1945459
80341964	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	107010	0.8054541
80353135	*PROJECTS* PRINTED - SALMON BROOK R		Employee Expenses-EE0	108030	0.12150163
80353135	*PROJECTS* PRINTED - SALMON BROOK R		Employee Expenses-EE0	593020	0.02804316
80353135	*PROJECTS* PRINTED - SALMON BROOK R		Employee Expenses-EE0	596000	0.02804316
80353135	*PROJECTS* PRINTED - SALMON BROOK R		Employee Expenses-EE0	593040	0.02804316
80353135	*PROJECTS* PRINTED - SALMON BROOK R		Employee Expenses-EE0	107010	0.79436889
80336166	G2386		Employee Expenses-EE0	108030	0.21637497
80336166	G2386		Employee Expenses-EE0	593020	0.01661618
80336166	G2386		Employee Expenses-EE0	583280	0.12585471
80336166	G2386		Employee Expenses-EE0	107010	0.64115415
80330530	print 10/18 JSG//Harwinton--Bogue R		Employee Expenses-EE0	107010	0.15413973
80330530	print 10/18 JSG//Harwinton--Bogue R		Employee Expenses-EE0	108030	0.28560195
80330530	print 10/18 JSG//Harwinton--Bogue R		Employee Expenses-EE0	593020	0.56025832
80355071	[O/H SEEN] #*MI RH, NEW BRITAIN AVE		Employee Expenses-EE0	583280	0.23077538
80355071	[O/H SEEN] #*MI RH, NEW BRITAIN AVE		Employee Expenses-EE0	108030	0.07275963
80355071	[O/H SEEN] #*MI RH, NEW BRITAIN AVE		Employee Expenses-EE0	593040	0.06294238
80355071	[O/H SEEN] #*MI RH, NEW BRITAIN AVE		Employee Expenses-EE0	107010	0.27128404
80355071	[O/H SEEN] #*MI RH, NEW BRITAIN AVE		Employee Expenses-EE0	593020	0.36223857
CTRES211	CT Res O&M-Admin Contractors	CT Res O&M-Admin Contractors-Quaresma	Employee Expenses-EE0	921000	1
80281055	MJ-Jpt-44 Bank St Plainville P49007		Employee Expenses-EE0	596000	0.00897708
80281055	MJ-Jpt-44 Bank St Plainville P49007		Employee Expenses-EE0	108030	0.1619117
80281055	MJ-Jpt-44 Bank St Plainville P49007		Employee Expenses-EE0	593050	0.02234541
80281055	MJ-Jpt-44 Bank St Plainville P49007		Employee Expenses-EE0	583280	0.01743148
80281055	MJ-Jpt-44 Bank St Plainville P49007		Employee Expenses-EE0	593020	0.21756348
80281055	MJ-Jpt-44 Bank St Plainville P49007		Employee Expenses-EE0	593040	0.00950739
80281055	MJ-Jpt-44 Bank St Plainville P49007		Employee Expenses-EE0	107010	0.56226346
80326366	MJP / West Ave X Noroton Ave / DRN		Employee Expenses-EE0	593010	1
80266487	UG Dept.- Colony St. Meriden Repla		Employee Expenses-EE0	108030	0.22544471
80266487	UG Dept.- Colony St. Meriden Repla		Employee Expenses-EE0	107010	0.77455529
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V1511365	CT Elec D Fleet Capital Vehicle Pu	1 SUV Unit # 1511365	Employee Expenses-EE0	107010	1
80341767	MM 237 Tom Wheeler Rd North Stoning		Employee Expenses-EE0	593040	0.02232926
80341767	MM 237 Tom Wheeler Rd North Stoning		Employee Expenses-EE0	593050	0.03495326
80341767	MM 237 Tom Wheeler Rd North Stoning		Employee Expenses-EE0	108030	0.22279125
80341767	MM 237 Tom Wheeler Rd North Stoning		Employee Expenses-EE0	107010	0.71992623
80364011	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	107010	0.52535096
80364011	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	593050	0.02570895
80364011	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	593040	0.00023861
80364011	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	596000	0.03323385
80364011	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	593020	0.1824252
80364011	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	583280	0.03197205
80364011	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	594030	0.00874617
80364011	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	108030	0.1923242
80292626	*D&D* FEDERAL RD DANBURY CLASS 5 BA		Employee Expenses-EE0	108030	0.42246248
80292626	*D&D* FEDERAL RD DANBURY CLASS 5 BA		Employee Expenses-EE0	107010	0.57753752
80338322	EAST HARTFORD, COLUMBUS, 90, Pole#1		Employee Expenses-EE0	107010	1
80375612	15 DD BY 5/17/23 MONROE, PRESTIGE,		Employee Expenses-EE0	107010	1
80376330	9A CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	108030	0.51386114
80376330	9A CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	593020	0.13971218
80376330	9A CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	107010	0.29224591
80376330	9A CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	593050	0.05418077
80357855	Riverside 2R-Replace Deteriorated C		Employee Expenses-EE0	108030	0.20000003
80357855	Riverside 2R-Replace Deteriorated C		Employee Expenses-EE0	107010	0.79999997
80276144	7/6/22 JEFFREY(13) DR -- H-8008,		Employee Expenses-EE0	593050	0.09760424
80276144	7/6/22 JEFFREY(13) DR -- H-8008,		Employee Expenses-EE0	107010	0.42962779

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80276144	7/6/22 JEFFREY(13) DR -- H-8008,		Employee Expenses-EE0	593040	0.06404709
80276144	7/6/22 JEFFREY(13) DR -- H-8008,		Employee Expenses-EE0	583280	0.0757523
80276144	7/6/22 JEFFREY(13) DR -- H-8008,		Employee Expenses-EE0	108030	0.22619581
80276144	7/6/22 JEFFREY(13) DR -- H-8008,		Employee Expenses-EE0	596000	0.03901185
80276144	7/6/22 JEFFREY(13) DR -- H-8008,		Employee Expenses-EE0	593020	0.06776092
80333475	9A - Car vs. Pole - APPROVED 12/30		Employee Expenses-EE0	108030	0.31148989
80333475	9A - Car vs. Pole - APPROVED 12/30		Employee Expenses-EE0	593020	0.20837823
80333475	9A - Car vs. Pole - APPROVED 12/30		Employee Expenses-EE0	107010	0.43806835
80333475	9A - Car vs. Pole - APPROVED 12/30		Employee Expenses-EE0	593050	0.04206353
80163534	DG P#4408 577 MASHOMOQUET RD POMFR		Employee Expenses-EE0	593020	0.0774631
80163534	DG P#4408 577 MASHOMOQUET RD POMFR		Employee Expenses-EE0	107010	0.44618335
80163534	DG P#4408 577 MASHOMOQUET RD POMFR		Employee Expenses-EE0	108030	0.35383491
80163534	DG P#4408 577 MASHOMOQUET RD POMFR		Employee Expenses-EE0	593050	0.03034143
80163534	DG P#4408 577 MASHOMOQUET RD POMFR		Employee Expenses-EE0	583280	0.09217721
80309247	DG P#3077 1 BRICKYARD RD THOMPSON R		Employee Expenses-EE0	107010	0.7220664
80309247	DG P#3077 1 BRICKYARD RD THOMPSON R		Employee Expenses-EE0	108030	0.2779336
80332961	10.11.22 - 25 OVERIDGE LN, WILTON		Employee Expenses-EE0	593040	1
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Employee Expenses-EE0	107010	0.24884154
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Employee Expenses-EE0	108030	0.31207827
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Employee Expenses-EE0	593020	0.05950517
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Employee Expenses-EE0	595000	0.09466819
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Employee Expenses-EE0	583280	0.28490684
80343174	2022 XFM FUSING -KILLINGWORTH- FUSE		Employee Expenses-EE0	107010	1
80308824	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	593040	0.00991752
80308824	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	596000	0.0057169
80308824	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	583280	0.02268896
80308824	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	593020	0.02261976
80308824	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	107010	0.65289479
80308824	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	593050	0.00116931
80308824	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	108030	0.24261323
80308824	CD02036, LAG, 11A56 Reconductor Rin		Employee Expenses-EE0	594030	0.04237953
80324774	HEL 7/25/22 1 GREAT MEADOW RD DANBU		Employee Expenses-EE0	108030	0.25181479
80324774	HEL 7/25/22 1 GREAT MEADOW RD DANBU		Employee Expenses-EE0	107010	0.74818521
80304240	PM-INT-106828-216 ELLWOOD RD BERLIN		Employee Expenses-EE0	107010	0.08874038
80304240	PM-INT-106828-216 ELLWOOD RD BERLIN		Employee Expenses-EE0	583280	0.35208527
80304240	PM-INT-106828-216 ELLWOOD RD BERLIN		Employee Expenses-EE0	108030	0.55917435
80304241	WRTN - DM - 2095 MAIN ST GLAST - RE		Employee Expenses-EE0	108030	1
80304242	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1095596
80304242	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.32130129
80304242	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.27535201
80304242	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.23312639
80304242	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0333291
80304242	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02733205
80350258	ASP_* Middlefield, Cedar St, shift		Employee Expenses-EE0	108030	0.31303746
80350258	ASP_* Middlefield, Cedar St, shift		Employee Expenses-EE0	107010	0.68696254
80260524	JS - Conv. 1274084 - Make Ready Rei		Employee Expenses-EE0	593040	0.01922187
80260524	JS - Conv. 1274084 - Make Ready Rei		Employee Expenses-EE0	583280	0.03524266
80260524	JS - Conv. 1274084 - Make Ready Rei		Employee Expenses-EE0	593050	0.06023418
80260524	JS - Conv. 1274084 - Make Ready Rei		Employee Expenses-EE0	593020	0.18686557
80260524	JS - Conv. 1274084 - Make Ready Rei		Employee Expenses-EE0	108030	0.14833698
80260524	JS - Conv. 1274084 - Make Ready Rei		Employee Expenses-EE0	107010	0.55009873
MEDRAE11	CA AWO MEDICAL RES ADJ	CA AWO MEDICAL RES ADJ	Employee Expenses-EE0	926000	1
80372227	12/14/22 (RSO Haynes) COPSE RD / C		Employee Expenses-EE0	108030	0.37224552
80372227	12/14/22 (RSO Haynes) COPSE RD / C		Employee Expenses-EE0	107010	0.62775448
80306902	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.06452935
80306902	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.11823732
80306902	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.15324833
80306902	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.663985
80236601	HEL CUST APPT 12/21/22 SD; 163 SUNS		Employee Expenses-EE0	107010	0.54018772
80236601	HEL CUST APPT 12/21/22 SD; 163 SUNS		Employee Expenses-EE0	108030	0.45981228
80229971	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.54710114
80229971	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.19929398
80229971	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.25360488
80268121	*D&D* GREAT HILL RD OXFORD		Employee Expenses-EE0	107010	0.71060186
80268121	*D&D* GREAT HILL RD OXFORD		Employee Expenses-EE0	108030	0.18294658
80268121	*D&D* GREAT HILL RD OXFORD		Employee Expenses-EE0	593020	0.07514794
80268121	*D&D* GREAT HILL RD OXFORD		Employee Expenses-EE0	593050	0.03130362
80268122	OLD SAYBROOK, BEAVER DAM/LINE RELOC		Employee Expenses-EE0	583280	0.02346337
80268122	OLD SAYBROOK, BEAVER DAM/LINE RELOC		Employee Expenses-EE0	593010	0.06578185
80268122	OLD SAYBROOK, BEAVER DAM/LINE RELOC		Employee Expenses-EE0	594030	0.00619518
80268122	OLD SAYBROOK, BEAVER DAM/LINE RELOC		Employee Expenses-EE0	108030	0.09465365
80268122	OLD SAYBROOK, BEAVER DAM/LINE RELOC		Employee Expenses-EE0	593040	0.00921409
80268122	OLD SAYBROOK, BEAVER DAM/LINE RELOC		Employee Expenses-EE0	107010	0.80069185
80297361	MATERIAL JES; 73 CHERRY LN. WILTON;		Employee Expenses-EE0	107010	0.52494523
80297361	MATERIAL JES; 73 CHERRY LN. WILTON;		Employee Expenses-EE0	108030	0.32319249
80297361	MATERIAL JES; 73 CHERRY LN. WILTON;		Employee Expenses-EE0	593050	0.12222222
80297361	MATERIAL JES; 73 CHERRY LN. WILTON;		Employee Expenses-EE0	593020	0.02964006
80346002	- 9A CONTRACTOR VS STREETLIGHT - AP		Employee Expenses-EE0	107010	0.32382058
80346002	- 9A CONTRACTOR VS STREETLIGHT - AP		Employee Expenses-EE0	108030	0.09035504
80346002	- 9A CONTRACTOR VS STREETLIGHT - AP		Employee Expenses-EE0	596000	0.58582438
80328674	MANSFIELD LED FLOODS #2 (199W 17EA)		Employee Expenses-EE0	108030	0.19773515
80328674	MANSFIELD LED FLOODS #2 (199W 17EA)		Employee Expenses-EE0	107010	0.80226485
80356443	NH - *WORK COMPLETE* 9A 11/18/22 T		Employee Expenses-EE0	107010	0.53914788
80356443	NH - *WORK COMPLETE* 9A 11/18/22 T		Employee Expenses-EE0	593020	0.18820641
80356443	NH - *WORK COMPLETE* 9A 11/18/22 T		Employee Expenses-EE0	593040	0.08509975
80356443	NH - *WORK COMPLETE* 9A 11/18/22 T		Employee Expenses-EE0	108030	0.18754595
80233421	5/2 JFC - TORRINGTON, MORNINGSIDE,		Employee Expenses-EE0	108030	1
80374972	*D&D*SK-Conv#1353183-MakeReadyNB MC		Employee Expenses-EE0	596000	0.23212216
80374972	*D&D*SK-Conv#1353183-MakeReadyNB MC		Employee Expenses-EE0	593010	0.12952485
80374972	*D&D*SK-Conv#1353183-MakeReadyNB MC		Employee Expenses-EE0	593020	0.63835299
ES_153DL	ES_153 DANIELSON AWC	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80056657	KD-9A EVENT #4487552/4487546/448762		Employee Expenses-EE0	107010	0.40098194
80056657	KD-9A EVENT #4487552/4487546/448762		Employee Expenses-EE0	108030	0.17630296
80056657	KD-9A EVENT #4487552/4487546/448762		Employee Expenses-EE0	583280	0.20366683
80056657	KD-9A EVENT #4487552/4487546/448762		Employee Expenses-EE0	593020	0.21904827
F2211001	Tolland Garage Entry Doors	Tolland Garage Entry Doors	Employee Expenses-EE0	108030	0.04761905
F2211001	Tolland Garage Entry Doors	Tolland Garage Entry Doors	Employee Expenses-EE0	107010	0.95238095
80112643	*D&D*Conv#1670152-PriorityMakeReady		Employee Expenses-EE0	583280	0.16276419
80112643	*D&D*Conv#1670152-PriorityMakeReady		Employee Expenses-EE0	593020	0.83723581
80145073	*** DL; CD#01385; BRUCE PARK AVE; I		Employee Expenses-EE0	594260	0.02348527
80145073	*** DL; CD#01385; BRUCE PARK AVE; I		Employee Expenses-EE0	107010	0.97651473
80239102	9A - CAR VS POLE - non billable - p		Employee Expenses-EE0	107010	0.58323688
80239102	9A - CAR VS POLE - non billable - p		Employee Expenses-EE0	593040	0.06332044
80239102	9A - CAR VS POLE - non billable - p		Employee Expenses-EE0	108030	0.32670864
80239102	9A - CAR VS POLE - non billable - p		Employee Expenses-EE0	593020	0.02673404
80350313	NEW NH MYSTIC, HEATH, 21, ANDREW C		Employee Expenses-EE0	107010	0.04297363
80350313	NEW NH MYSTIC, HEATH, 21, ANDREW C		Employee Expenses-EE0	108030	0.95702637
LFAC0011	NU LOCAL FACILITIES JAN 2013	LFAC0011NT011	Employee Expenses-EE0	56511X	1
80351666	Enfield 12C-Replace Failed Heater		Employee Expenses-EE0	108030	0.1
80351666	Enfield 12C-Replace Failed Heater		Employee Expenses-EE0	107010	0.9
80337865	ASP-10/19/22 9A E MOUNTAIN(135) D		Employee Expenses-EE0	108030	0.26101535
80337865	ASP-10/19/22 9A E MOUNTAIN(135) D		Employee Expenses-EE0	583280	0.0651932
80337865	ASP-10/19/22 9A E MOUNTAIN(135) D		Employee Expenses-EE0	107010	0.54115062
80337865	ASP-10/19/22 9A E MOUNTAIN(135) D		Employee Expenses-EE0	593050	0.08357114
80337865	ASP-10/19/22 9A E MOUNTAIN(135) D		Employee Expenses-EE0	593020	0.04906969
80377677	12.21.22 - 15 PLUNKETT PL, WESTPORT		Employee Expenses-EE0	593040	1
80347187	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	107010	0.92764723
80347187	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593020	0.0606407
80347187	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	594030	0.01171207
80353347	**LINE WORK COMP** JK>HHA1 (LAWN BO		Employee Expenses-EE0	594030	1
80318298	HADDAM - NEW OH SVC - CAMP BETHEL (		Employee Expenses-EE0	107010	1
80324302	9/26 OLD SPRINGFIELD(331) RD -- 1		Employee Expenses-EE0	107010	0.32412207
80324302	9/26 OLD SPRINGFIELD(331) RD -- 1		Employee Expenses-EE0	108030	0.34974916
80324302	9/26 OLD SPRINGFIELD(331) RD -- 1		Employee Expenses-EE0	594030	0.28653846
80324302	9/26 OLD SPRINGFIELD(331) RD -- 1		Employee Expenses-EE0	593020	0.0395903
80351141	*PROJECTS* 12Y14-1604F, New Mildfor		Employee Expenses-EE0	107010	0.84757859
80351141	*PROJECTS* 12Y14-1604F, New Mildfor		Employee Expenses-EE0	108030	0.15242141
F2211163	Newtown - Replace HVAC ducts	Newtown - Replace HVAC ducts	Employee Expenses-EE0	107010	0.95238095
F2211163	Newtown - Replace HVAC ducts	Newtown - Replace HVAC ducts	Employee Expenses-EE0	108030	0.04761905
80159179	9A - **Customer's Electrician short		Employee Expenses-EE0	108030	0.19065563
80159179	9A - **Customer's Electrician short		Employee Expenses-EE0	107010	0.80934437
80037555	CD01223 AIRPORT 14K7 SEGMENT - Air		Employee Expenses-EE0	594030	0.00648308
80037555	CD01223 AIRPORT 14K7 SEGMENT - Air		Employee Expenses-EE0	108030	0.00372564
80037555	CD01223 AIRPORT 14K7 SEGMENT - Air		Employee Expenses-EE0	593020	0.00036028
80037555	CD01223 AIRPORT 14K7 SEGMENT - Air		Employee Expenses-EE0	107010	0.98853972
80037555	CD01223 AIRPORT 14K7 SEGMENT - Air		Employee Expenses-EE0	593010	0.00089128
80360557	WAITING MUNI 12/06/22 GDK W HTFD, 1		Employee Expenses-EE0	108030	0.97039066
80360557	WAITING MUNI 12/06/22 GDK W HTFD, 1		Employee Expenses-EE0	107010	0.02776155
80360557	WAITING MUNI 12/06/22 GDK W HTFD, 1		Employee Expenses-EE0	593040	0.00184779
80372700	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	594030	0.14402731
80372700	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	594260	0.02998969
80372700	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	593040	0.12260848
80372700	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	107010	0.01713756
80372700	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	593020	0.65296329
80372700	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	593050	0.03327366
80290381	WRTN--JK>PAD 2144--INSTALL (2) 350		Employee Expenses-EE0	107010	1
80354951	*PROJECTS* PRINTED - P4788 Remove 1		Employee Expenses-EE0	108030	0.16386505
80354951	*PROJECTS* PRINTED - P4788 Remove 1		Employee Expenses-EE0	593040	0.03101944
80354951	*PROJECTS* PRINTED - P4788 Remove 1		Employee Expenses-EE0	107010	0.49828169
80354951	*PROJECTS* PRINTED - P4788 Remove 1		Employee Expenses-EE0	596000	0.01627034
80354951	*PROJECTS* PRINTED - P4788 Remove 1		Employee Expenses-EE0	593020	0.29056348
80309376	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	108030	0.22606855
80309376	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593020	0.21780691
80309376	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593040	0.07657381
80309376	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	107010	0.47955073
80176928	Convo#1188521 NB NP Berlin, CT 16 L		Employee Expenses-EE0	107010	0.7
80176928	Convo#1188521 NB NP Berlin, CT 16 L		Employee Expenses-EE0	108030	0.2
80176928	Convo#1188521 NB NP Berlin, CT 16 L		Employee Expenses-EE0	593040	0.05
80176928	Convo#1188521 NB NP Berlin, CT 16 L		Employee Expenses-EE0	594030	0.05
ES_068SO	ES-068 SOUTHBURY CASSIDY CSP 180FT	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80185015	TM - 69 STARVIEW AVE, WATERBURY KD-		Employee Expenses-EE0	593050	0.02337048
80185015	TM - 69 STARVIEW AVE, WATERBURY KD-		Employee Expenses-EE0	593020	0.09410606
80185015	TM - 69 STARVIEW AVE, WATERBURY KD-		Employee Expenses-EE0	593040	0.02183094
80185015	TM - 69 STARVIEW AVE, WATERBURY KD-		Employee Expenses-EE0	596000	0.02432056
80185015	TM - 69 STARVIEW AVE, WATERBURY KD-		Employee Expenses-EE0	108030	0.18749783
80185015	TM - 69 STARVIEW AVE, WATERBURY KD-		Employee Expenses-EE0	107010	0.59114834
80185015	TM - 69 STARVIEW AVE, WATERBURY KD-		Employee Expenses-EE0	583280	0.05772578
80371832	PRINT 12/22 JFC - LAKE(50) RD --		Employee Expenses-EE0	593050	0.06535585
80371832	PRINT 12/22 JFC - LAKE(50) RD --		Employee Expenses-EE0	107010	0.496721
80371832	PRINT 12/22 JFC - LAKE(50) RD --		Employee Expenses-EE0	108030	0.20979689
80371832	PRINT 12/22 JFC - LAKE(50) RD --		Employee Expenses-EE0	593020	0.22812625
80373620	MI Complete 12/16 P#759 BROKE BY TR		Employee Expenses-EE0	593020	0.04218827
80373620	MI Complete 12/16 P#759 BROKE BY TR		Employee Expenses-EE0	107010	0.51561456
80373620	MI Complete 12/16 P#759 BROKE BY TR		Employee Expenses-EE0	108030	0.44219718
80349311	APPRENTICES REPLACE POLE 7480		Employee Expenses-EE0	593040	0.00432788
80349311	APPRENTICES REPLACE POLE 7480		Employee Expenses-EE0	593050	0.05632015
80349311	APPRENTICES REPLACE POLE 7480		Employee Expenses-EE0	108030	0.42670014
80349311	APPRENTICES REPLACE POLE 7480		Employee Expenses-EE0	107010	0.51265184
80066885	CR-HUCKLEBERRY HILL RD. AVON, P# 58		Employee Expenses-EE0	108030	0.36841649
80066885	CR-HUCKLEBERRY HILL RD. AVON, P# 58		Employee Expenses-EE0	593020	0.10152306
80066885	CR-HUCKLEBERRY HILL RD. AVON, P# 58		Employee Expenses-EE0	107010	0.53006045
80327388	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593020	0.11685419
80327388	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	107010	0.33197069
80327388	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	108030	0.55117512
80342826	Rathbun Rd reconductoring		Employee Expenses-EE0	107010	0.5731355
80342826	Rathbun Rd reconductoring		Employee Expenses-EE0	593050	0.02506537
80342826	Rathbun Rd reconductoring		Employee Expenses-EE0	593020	0.0753031
80342826	Rathbun Rd reconductoring		Employee Expenses-EE0	596000	0.02666592
80342826	Rathbun Rd reconductoring		Employee Expenses-EE0	108030	0.2998301
2M923162	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - River St	Employee Expenses-EE0	596000	0.01472433
2M923162	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - River St	Employee Expenses-EE0	593020	0.21162538
2M923162	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - River St	Employee Expenses-EE0	108030	0.2237544
2M923162	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - River St	Employee Expenses-EE0	593050	0.00383135
2M923162	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - River St	Employee Expenses-EE0	593040	0.0686732
2M923162	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - River St	Employee Expenses-EE0	583280	0.047244
2M923162	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - River St	Employee Expenses-EE0	107010	0.43014734
80370291	NEW BF (RSO PUNZALAN) (9A) MECHANI		Employee Expenses-EE0	108030	0.37517968
80370291	NEW BF (RSO PUNZALAN) (9A) MECHANI		Employee Expenses-EE0	593020	0.09355534
80370291	NEW BF (RSO PUNZALAN) (9A) MECHANI		Employee Expenses-EE0	107010	0.53126497
80301988	JRP - 120 Debbie Dr SOG Inst #2 Tpx		Employee Expenses-EE0	108030	0.25832669
80301988	JRP - 120 Debbie Dr SOG Inst #2 Tpx		Employee Expenses-EE0	107010	0.74167331
80301989	**MM - 94 DABNEY RD -- P 5171, NEW		Employee Expenses-EE0	108030	0.5302343
80301989	**MM - 94 DABNEY RD -- P 5171, NEW		Employee Expenses-EE0	107010	0.13516218
80301989	**MM - 94 DABNEY RD -- P 5171, NEW		Employee Expenses-EE0	593020	0.07929626
80301989	**MM - 94 DABNEY RD -- P 5171, NEW		Employee Expenses-EE0	583280	0.16519636
80301989	**MM - 94 DABNEY RD -- P 5171, NEW		Employee Expenses-EE0	593040	0.0901109
80348260	*PROJECTS*14H6-1603F, SHERRY LN, NE		Employee Expenses-EE0	108030	0.10368144
80348260	*PROJECTS*14H6-1603F, SHERRY LN, NE		Employee Expenses-EE0	107010	0.89631856
80298059	WEST HARTFORD LED FLOODS #4 (199W 1		Employee Expenses-EE0	107010	0.80476566
80298059	WEST HARTFORD LED FLOODS #4 (199W 1		Employee Expenses-EE0	108030	0.19523434
80343349	BC - CD01838 - Address 12J4-4200 La		Employee Expenses-EE0	593040	0.02173471
80343349	BC - CD01838 - Address 12J4-4200 La		Employee Expenses-EE0	593020	0.2173471
80343349	BC - CD01838 - Address 12J4-4200 La		Employee Expenses-EE0	107010	0.76091819

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80338153	*PROJ* PENDING FTR - CD02093 2023 T		Employee Expenses-EE0	108030	0.30149317
80338153	*PROJ* PENDING FTR - CD02093 2023 T		Employee Expenses-EE0	107010	0.69850683
80355169	URD 2923 Indian Trail South Windsor		Employee Expenses-EE0	107010	0.95285672
80355169	URD 2923 Indian Trail South Windsor		Employee Expenses-EE0	108030	0.04714328
80138226	Apothecaries Hall 45, East Windsor.		Employee Expenses-EE0	593010	0.01340306
80138226	Apothecaries Hall 45, East Windsor.		Employee Expenses-EE0	593020	0.07505633
80138226	Apothecaries Hall 45, East Windsor.		Employee Expenses-EE0	107010	0.63862579
80138226	Apothecaries Hall 45, East Windsor.		Employee Expenses-EE0	108030	0.27291481
80368196	POST CONST - comp by AWC 12/8/22--1		Employee Expenses-EE0	593020	0.10086151
80368196	POST CONST - comp by AWC 12/8/22--1		Employee Expenses-EE0	107010	0.5029332
80368196	POST CONST - comp by AWC 12/8/22--1		Employee Expenses-EE0	108030	0.22717382
80368196	POST CONST - comp by AWC 12/8/22--1		Employee Expenses-EE0	594030	0.00421211
80368196	POST CONST - comp by AWC 12/8/22--1		Employee Expenses-EE0	593040	0.16481936
80268117	MATERIAL *D&D* HULLS HILL RD SOUTHB		Employee Expenses-EE0	108030	0.18682577
80268117	MATERIAL *D&D* HULLS HILL RD SOUTHB		Employee Expenses-EE0	107010	0.73540346
80268117	MATERIAL *D&D* HULLS HILL RD SOUTHB		Employee Expenses-EE0	593020	0.07777077
80269796	9A- CAR VS POLE-APPROVED 6/11		Employee Expenses-EE0	107010	0.55468816
80269796	9A- CAR VS POLE-APPROVED 6/11		Employee Expenses-EE0	108030	0.44531184
80359207	JFM- 53 DOUGLAS DR BRISTOL CT P#378		Employee Expenses-EE0	108030	0.27967425
80359207	JFM- 53 DOUGLAS DR BRISTOL CT P#378		Employee Expenses-EE0	596000	0.03167317
80359207	JFM- 53 DOUGLAS DR BRISTOL CT P#378		Employee Expenses-EE0	593020	0.13016557
80359207	JFM- 53 DOUGLAS DR BRISTOL CT P#378		Employee Expenses-EE0	107010	0.44945484
80359207	JFM- 53 DOUGLAS DR BRISTOL CT P#378		Employee Expenses-EE0	593040	0.03019249
80359207	JFM- 53 DOUGLAS DR BRISTOL CT P#378		Employee Expenses-EE0	593050	0.07883968
80296846	TORRINGTON LED FLOODS #1 (119W 17EA		Employee Expenses-EE0	108030	0.20113223
80296846	TORRINGTON LED FLOODS #1 (119W 17EA		Employee Expenses-EE0	107010	0.79886777
80317896	HEL CUST APPT 12/13/22 WQ; WOODBURY		Employee Expenses-EE0	594030	0.02835216
80317896	HEL CUST APPT 12/13/22 WQ; WOODBURY		Employee Expenses-EE0	107010	0.70220296
80317896	HEL CUST APPT 12/13/22 WQ; WOODBURY		Employee Expenses-EE0	108030	0.26944489
80109586	SD 138 BEAR RD BETHANY POLE 1109 IN		Employee Expenses-EE0	593040	0.14000185
80109586	SD 138 BEAR RD BETHANY POLE 1109 IN		Employee Expenses-EE0	593010	0.85999815
80362416	190 TOTOKET RD BFD/INSTALL ROCK ANC		Employee Expenses-EE0	107010	1
80180809	MJ-CD01774-03 - Viper Switch Instal		Employee Expenses-EE0	107010	0.76015814
80180809	MJ-CD01774-03 - Viper Switch Instal		Employee Expenses-EE0	593020	0.23984186
80342609	CAR VS POLE- SOL 10/27/2024		Employee Expenses-EE0	107010	0.52662276
80342609	CAR VS POLE- SOL 10/27/2024		Employee Expenses-EE0	593020	0.09296143
80342609	CAR VS POLE- SOL 10/27/2024		Employee Expenses-EE0	108030	0.38041581
80372402	927 HARTFORD TPKE., VERNON - REMOVE		Employee Expenses-EE0	108030	1
80372409	PRINT CRP - 07/10-RSO-[cruz]-WOODCH		Employee Expenses-EE0	595000	0.06567801
80372409	PRINT CRP - 07/10-RSO-[cruz]-WOODCH		Employee Expenses-EE0	583280	0.27093226
80372409	PRINT CRP - 07/10-RSO-[cruz]-WOODCH		Employee Expenses-EE0	108030	0.15271183
80372409	PRINT CRP - 07/10-RSO-[cruz]-WOODCH		Employee Expenses-EE0	593020	0.08210322
80372409	PRINT CRP - 07/10-RSO-[cruz]-WOODCH		Employee Expenses-EE0	107010	0.42857468
80078568	*D&D* 52 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	108030	0.19773749
80078568	*D&D* 52 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	583280	0.07578748
80078568	*D&D* 52 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	593020	0.0777282
80078568	*D&D* 52 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	593050	0.0647735
80078568	*D&D* 52 ELM STREET, BRISTOL - DEFE		Employee Expenses-EE0	107010	0.58397333
80341643	DJM. 17 OLD ORCHARD RD WESTPORT. NE		Employee Expenses-EE0	107010	1
80353083	15D 8/4 Jpt-268 Perkins St Bristol		Employee Expenses-EE0	108030	0.26946307
80353083	15D 8/4 Jpt-268 Perkins St Bristol		Employee Expenses-EE0	107010	0.73053693
80261643	*ASP* JS - Conv. 1275147 - PRIORITY		Employee Expenses-EE0	596000	1
80176643	*COMP - 10 Convert South Elm St. &		Employee Expenses-EE0	107010	0.5771343
80176643	*COMP - 10 Convert South Elm St. &		Employee Expenses-EE0	596000	0.03667695
80176643	*COMP - 10 Convert South Elm St. &		Employee Expenses-EE0	594030	0.01961702
80176643	*COMP - 10 Convert South Elm St. &		Employee Expenses-EE0	108030	0.17379473
80176643	*COMP - 10 Convert South Elm St. &		Employee Expenses-EE0	593020	0.0739101
80176643	*COMP - 10 Convert South Elm St. &		Employee Expenses-EE0	583280	0.02902503
80176643	*COMP - 10 Convert South Elm St. &		Employee Expenses-EE0	593040	0.06126661
80176643	*COMP - 10 Convert South Elm St. &		Employee Expenses-EE0	593050	0.02857526
80356731	MDB - 73 PRITCHARD RD CORNWALL CT		Employee Expenses-EE0	593020	0.31170943
80356731	MDB - 73 PRITCHARD RD CORNWALL CT		Employee Expenses-EE0	108030	0.09351104
80356731	MDB - 73 PRITCHARD RD CORNWALL CT		Employee Expenses-EE0	107010	0.59479953
80371224	DONE print 12/13 EVW - 462 River Rd		Employee Expenses-EE0	593050	0.29710807
80371224	DONE print 12/13 EVW - 462 River Rd		Employee Expenses-EE0	593010	0.65251142
80371224	DONE print 12/13 EVW - 462 River Rd		Employee Expenses-EE0	594030	0.05038052
80363667	*PROJECTS* PRINTED - Nomenclature 9		Employee Expenses-EE0	593020	0.40166155
80363667	*PROJECTS* PRINTED - Nomenclature 9		Employee Expenses-EE0	108030	0.10877982
80363667	*PROJECTS* PRINTED - Nomenclature 9		Employee Expenses-EE0	107010	0.48955863
80178105	Disconnect/Re-Connect at Pad 12 for		Employee Expenses-EE0	594030	1
80349848	TT TC 21 GROVE ST, GRN: P#66815 REP		Employee Expenses-EE0	107010	0.59266494
80349848	TT TC 21 GROVE ST, GRN: P#66815 REP		Employee Expenses-EE0	593020	0.063934
80349848	TT TC 21 GROVE ST, GRN: P#66815 REP		Employee Expenses-EE0	108030	0.28649311
80349848	TT TC 21 GROVE ST, GRN: P#66815 REP		Employee Expenses-EE0	593050	0.05690796
80345331	*PROJECTS* 12Y14-1602F, Park Lane,		Employee Expenses-EE0	107010	0.75644117
80345331	*PROJECTS* 12Y14-1602F, Park Lane,		Employee Expenses-EE0	108030	0.24355883
80344524	CONSTR COMPLETE:10.27.22 - 47 BRADL		Employee Expenses-EE0	107010	0.49053638
80344524	CONSTR COMPLETE:10.27.22 - 47 BRADL		Employee Expenses-EE0	593050	0.03510718
80344524	CONSTR COMPLETE:10.27.22 - 47 BRADL		Employee Expenses-EE0	593020	0.03943945
80344524	CONSTR COMPLETE:10.27.22 - 47 BRADL		Employee Expenses-EE0	583280	0.10905945
80344524	CONSTR COMPLETE:10.27.22 - 47 BRADL		Employee Expenses-EE0	108030	0.31772134
80344524	CONSTR COMPLETE:10.27.22 - 47 BRADL		Employee Expenses-EE0	594030	0.0081362
80375121	EVW - 9A - WARREN(47) TPKE -- S1		Employee Expenses-EE0	593020	0.18432128
80375121	EVW - 9A - WARREN(47) TPKE -- S1		Employee Expenses-EE0	108030	0.35656689
80375121	EVW - 9A - WARREN(47) TPKE -- S1		Employee Expenses-EE0	593050	0.07678087
80375121	EVW - 9A - WARREN(47) TPKE -- S1		Employee Expenses-EE0	107010	0.38233096
80366145	zProject CD01827 - Chelsea Estates		Employee Expenses-EE0	107010	0.93398222
80366145	zProject CD01827 - Chelsea Estates		Employee Expenses-EE0	594030	0.01788079
80366145	zProject CD01827 - Chelsea Estates		Employee Expenses-EE0	108030	0.04230505
80366145	zProject CD01827 - Chelsea Estates		Employee Expenses-EE0	593020	0.00583194
80357784	11/19 9A P#2419 ELLA GRASSO(107)		Employee Expenses-EE0	108030	0.27176488
80357784	11/19 9A P#2419 ELLA GRASSO(107)		Employee Expenses-EE0	596000	0.05161445
80357784	11/19 9A P#2419 ELLA GRASSO(107)		Employee Expenses-EE0	593020	0.03881645
80357784	11/19 9A P#2419 ELLA GRASSO(107)		Employee Expenses-EE0	107010	0.63780421
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Employee Expenses-EE0	596000	0.05214324
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Employee Expenses-EE0	583280	0.09559192
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Employee Expenses-EE0	595000	0.0417117
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Employee Expenses-EE0	593010	0.01564249
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Employee Expenses-EE0	593020	0.63299494
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Employee Expenses-EE0	593040	0.11158181
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Employee Expenses-EE0	593050	0.05033389
80372233	PR 12/15 JSG - 8A1 - East Albert St		Employee Expenses-EE0	107010	0.88972375
80372233	PR 12/15 JSG - 8A1 - East Albert St		Employee Expenses-EE0	596000	0.00997823
80372233	PR 12/15 JSG - 8A1 - East Albert St		Employee Expenses-EE0	593020	0.01869342
80372233	PR 12/15 JSG - 8A1 - East Albert St		Employee Expenses-EE0	108030	0.0816046
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Employee Expenses-EE0	593020	0.16726551
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Employee Expenses-EE0	107010	0.41603761
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Employee Expenses-EE0	593050	0.01286911
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Employee Expenses-EE0	583280	0.09722378
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Employee Expenses-EE0	108030	0.08684014
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Employee Expenses-EE0	594030	0.03483627
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Employee Expenses-EE0	593040	0.00296675
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Employee Expenses-EE0	596000	0.18196083
5T921695	*MAP COMP*- CD00563-04 New Mansfiel	CD00563-04 New Mansfield 12J Feeder - UG Cable Work	Employee Expenses-EE0	107010	0.94218206
5T921695	*MAP COMP*- CD00563-04 New Mansfiel	CD00563-04 New Mansfield 12J Feeder - UG Cable Work	Employee Expenses-EE0	594260	0.05527437
5T921695	*MAP COMP*- CD00563-04 New Mansfiel	CD00563-04 New Mansfield 12J Feeder - UG Cable Work	Employee Expenses-EE0	593040	0.00254357
80251195	CANTON LED FLOODS #2 (199W 19EA)		Employee Expenses-EE0	108030	0.19167465
80251195	CANTON LED FLOODS #2 (199W 19EA)		Employee Expenses-EE0	107010	0.80832535
80350960	*ASP* KA - Conv. 1341446 - Priority		Employee Expenses-EE0	594030	1
80363100	BWG- Defect pole top P#1355 Randolp		Employee Expenses-EE0	593040	1
80373083	12/15/22--RSO--JK>P-1823--TREE V PO		Employee Expenses-EE0	108030	0.53798291
80373083	12/15/22--RSO--JK>P-1823--TREE V PO		Employee Expenses-EE0	107010	0.46201709
80370478	NEW GC LEDYARD, MATTS, 8,...		Employee Expenses-EE0	594030	1
80350981	*PROJECTS*26N1-1600F, Oxford, Proko		Employee Expenses-EE0	108030	0.27783408
80350981	*PROJECTS*26N1-1600F, Oxford, Proko		Employee Expenses-EE0	107010	0.72216592
80289202	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.16900195
80289202	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.08014624
80289202	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.75085181
AVTBER11	Avtec Berlin CL&P Telecom Equip	Order and install various telecom epuipment at 107 Selden Street, Berlin related to the Avtec upgrade project	Employee Expenses-EE0	107010	1
80306220	GREENWICH LED PDLS #5 - 51W LED PDL		Employee Expenses-EE0	108030	0.1945459
80306220	GREENWICH LED PDLS #5 - 51W LED PDL		Employee Expenses-EE0	107010	0.8054541
80370930	Abel 12/12 114 BROOKLYN ST., VERNON		Employee Expenses-EE0	108030	0.38207265
80370930	Abel 12/12 114 BROOKLYN ST., VERNON		Employee Expenses-EE0	593040	0.27039886
80370930	Abel 12/12 114 BROOKLYN ST., VERNON		Employee Expenses-EE0	107010	0.2885755
80370930	Abel 12/12 114 BROOKLYN ST., VERNON		Employee Expenses-EE0	583280	0.05895299
80325663	JD, 262-265 HARBOR DR STAMFORD; DIS		Employee Expenses-EE0	594030	1
80315733	PRINT JFC - TORRINGTON, SOUTH, 361/		Employee Expenses-EE0	108030	0.16736669
80315733	PRINT JFC - TORRINGTON, SOUTH, 361/		Employee Expenses-EE0	107010	0.83263331
80298536	PD-WESTCOTT RD WTFD/RSO FOLLOW UP/B		Employee Expenses-EE0	108030	0.33347615
80298536	PD-WESTCOTT RD WTFD/RSO FOLLOW UP/B		Employee Expenses-EE0	107010	0.46209749
80298536	PD-WESTCOTT RD WTFD/RSO FOLLOW UP/B		Employee Expenses-EE0	593050	0.09029037
80298536	PD-WESTCOTT RD WTFD/RSO FOLLOW UP/B		Employee Expenses-EE0	593020	0.05072344
80298536	PD-WESTCOTT RD WTFD/RSO FOLLOW UP/B		Employee Expenses-EE0	593040	0.06341254
80298537	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	594030	0.26173884
80298537	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	593050	0.06832907
80298537	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	593020	0.3270511
80298537	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	583280	0.05710787
80298537	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	107010	0.24917066
80298537	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	593040	0.01324724
80298537	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	593010	0.02335523
80363883	AJC TT 194 BERRIAN RD, STAMFORD REP		Employee Expenses-EE0	108030	0.41075233
80363883	AJC TT 194 BERRIAN RD, STAMFORD REP		Employee Expenses-EE0	593050	0.03382299
80363883	AJC TT 194 BERRIAN RD, STAMFORD REP		Employee Expenses-EE0	107010	0.54722227
80363883	AJC TT 194 BERRIAN RD, STAMFORD REP		Employee Expenses-EE0	593020	0.0082024
80323406	CHESTER, GOOSE HILL, 60//ADD 18M GU		Employee Expenses-EE0	593050	0.40728444
80323406	CHESTER, GOOSE HILL, 60//ADD 18M GU		Employee Expenses-EE0	593040	0.59271556
80335708	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	593020	0.13433245
80335708	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	583280	0.05458456
80335708	COMP *MG* Cheshire CD01546 - Eli		Employee Expenses-EE0	107010	0.81108299
80366455	WQ; 12/5/22 UPPER GRASSY HILL (277)		Employee Expenses-EE0	107010	0.21489209
80366455	WQ; 12/5/22 UPPER GRASSY HILL (277)		Employee Expenses-EE0	593050	0.05163471
80366455	WQ; 12/5/22 UPPER GRASSY HILL (277)		Employee Expenses-EE0	108030	0.65949842
80366455	WQ; 12/5/22 UPPER GRASSY HILL (277)		Employee Expenses-EE0	594030	0.0159683
80366455	WQ; 12/5/22 UPPER GRASSY HILL (277)		Employee Expenses-EE0	593020	0.05800649
80357790	DL; 11.20.22 - #1 & #3 OLD WAGON RD		Employee Expenses-EE0	107010	0.57755
80357790	DL; 11.20.22 - #1 & #3 OLD WAGON RD		Employee Expenses-EE0	108030	0.42245
80362458	*PROJECTS* PRINTED - Nomenclature 9		Employee Expenses-EE0	593020	0.37768
80362458	*PROJECTS* PRINTED - Nomenclature 9		Employee Expenses-EE0	108030	0.18736159
80362458	*PROJECTS* PRINTED - Nomenclature 9		Employee Expenses-EE0	107010	0.42565668
80362458	*PROJECTS* PRINTED - Nomenclature 9		Employee Expenses-EE0	593040	0.00930173
80304719	Bloomfield 3B-Replace Failed AC Uni		Employee Expenses-EE0	108030	0.09975399
80304719	Bloomfield 3B-Replace Failed AC Uni		Employee Expenses-EE0	107010	0.90024601
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Employee Expenses-EE0	108030	0.30401044
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Employee Expenses-EE0	593020	0.17705621
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Employee Expenses-EE0	107010	0.46232286
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Employee Expenses-EE0	593040	0.00086556
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Employee Expenses-EE0	593050	0.01385739
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Employee Expenses-EE0	583280	0.04188753
80341608	MG-288 WAUREGAN RD CANTERBURY,REPLA		Employee Expenses-EE0	593040	0.0271612
80341608	MG-288 WAUREGAN RD CANTERBURY,REPLA		Employee Expenses-EE0	593020	0.04352975
80341608	MG-288 WAUREGAN RD CANTERBURY,REPLA		Employee Expenses-EE0	583280	0.06641172
80341608	MG-288 WAUREGAN RD CANTERBURY,REPLA		Employee Expenses-EE0	593050	0.00728648
80341608	MG-288 WAUREGAN RD CANTERBURY,REPLA		Employee Expenses-EE0	107010	0.6978549
80341608	MG-288 WAUREGAN RD CANTERBURY,REPLA		Employee Expenses-EE0	594030	0.00112669
80341608	MG-288 WAUREGAN RD CANTERBURY,REPLA		Employee Expenses-EE0	108030	0.15662925
80367406	9A CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	108030	0.41167838
80367406	9A CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	593020	0.11013657
80367406	9A CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	107010	0.47818505
80330647	MM 342 Phoenixville Rd Chaplin new		Employee Expenses-EE0	108030	0.03726026
80330647	MM 342 Phoenixville Rd Chaplin new		Employee Expenses-EE0	596000	0.05795227
80330647	MM 342 Phoenixville Rd Chaplin new		Employee Expenses-EE0	583280	0.09851886
80330647	MM 342 Phoenixville Rd Chaplin new		Employee Expenses-EE0	593040	0.15070031
80330647	MM 342 Phoenixville Rd Chaplin new		Employee Expenses-EE0	107010	0.6555683
80358646	CD01132 Seg 05 - 2 of 7 - Install r		Employee Expenses-EE0	593020	0.0632468
80358646	CD01132 Seg 05 - 2 of 7 - Install r		Employee Expenses-EE0	107010	0.7497431
80358646	CD01132 Seg 05 - 2 of 7 - Install r		Employee Expenses-EE0	596000	0.01267027
80358646	CD01132 Seg 05 - 2 of 7 - Install r		Employee Expenses-EE0	108030	0.17433983
80329685	KTI SD; 3 or More Corrections - Tow		Employee Expenses-EE0	107010	0.5159526
80329685	KTI SD; 3 or More Corrections - Tow		Employee Expenses-EE0	594030	0.003473
80329685	KTI SD; 3 or More Corrections - Tow		Employee Expenses-EE0	596000	0.00796902
80329685	KTI SD; 3 or More Corrections - Tow		Employee Expenses-EE0	593020	0.14879046
80329685	KTI SD; 3 or More Corrections - Tow		Employee Expenses-EE0	583280	0.05752106
80329685	KTI SD; 3 or More Corrections - Tow		Employee Expenses-EE0	593050	0.02746555
80329685	KTI SD; 3 or More Corrections - Tow		Employee Expenses-EE0	108030	0.23882829
80322267	ASPLUNDH PRINT 9/23 JSG/Torrington-		Employee Expenses-EE0	593040	0.18805106
80322267	ASPLUNDH PRINT 9/23 JSG/Torrington-		Employee Expenses-EE0	108030	0.39171821
80322267	ASPLUNDH PRINT 9/23 JSG/Torrington-		Employee Expenses-EE0	107010	0.42023073
80324389	ASP 12/7/23 #GDK SIMS, 7 EVANS DR -		Employee Expenses-EE0	594030	0.00637807
80324389	ASP 12/7/23 #GDK SIMS, 7 EVANS DR -		Employee Expenses-EE0	108030	0.14669552
80324389	ASP 12/7/23 #GDK SIMS, 7 EVANS DR -		Employee Expenses-EE0	593040	0.01932057
80324389	ASP 12/7/23 #GDK SIMS, 7 EVANS DR -		Employee Expenses-EE0	107010	0.76998582
80324389	ASP 12/7/23 #GDK SIMS, 7 EVANS DR -		Employee Expenses-EE0	593020	0.05762003
80110362	9A - CAR VS POLE (SENT TO CLAIMS)		Employee Expenses-EE0	594030	0.00633425

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80110362	9A - CAR VS POLE (SENT TO CLAIMS)		Employee Expenses-EE0	583280	0.07514949
80110362	9A - CAR VS POLE (SENT TO CLAIMS)		Employee Expenses-EE0	107010	0.51165501
80110362	9A - CAR VS POLE (SENT TO CLAIMS)		Employee Expenses-EE0	593020	0.03977906
80110362	9A - CAR VS POLE (SENT TO CLAIMS)		Employee Expenses-EE0	593040	0.00633425
80110362	9A - CAR VS POLE (SENT TO CLAIMS)		Employee Expenses-EE0	108030	0.36074795
80166096	TELCO SHIFT CR-2022 - Pole 7887 Oak		Employee Expenses-EE0	107010	0.53334753
80166096	TELCO SHIFT CR-2022 - Pole 7887 Oak		Employee Expenses-EE0	593020	0.12429671
80166096	TELCO SHIFT CR-2022 - Pole 7887 Oak		Employee Expenses-EE0	108030	0.34235577
80349077	11/04/22 (RSO-JOHNNY Z) - LAKE (62)		Employee Expenses-EE0	107010	0.31600142
80349077	11/04/22 (RSO-JOHNNY Z) - LAKE (62)		Employee Expenses-EE0	593020	0.37694107
80349077	11/04/22 (RSO-JOHNNY Z) - LAKE (62)		Employee Expenses-EE0	583280	0.10073728
80349077	11/04/22 (RSO-JOHNNY Z) - LAKE (62)		Employee Expenses-EE0	108030	0.20632023
80232511	PLAINFIELD LED FLOODS #2 (119W 18EA		Employee Expenses-EE0	107010	0.81478953
80232511	PLAINFIELD LED FLOODS #2 (119W 18EA		Employee Expenses-EE0	108030	0.18521047
80179880	JK>PAD 278--DISC / REC DB SV TO REP		Employee Expenses-EE0	594030	1
80117816	ASP FCOMP Pending Alden 1CD01753-02		Employee Expenses-EE0	107010	0.64392088
80117816	ASP FCOMP Pending Alden 1CD01753-02		Employee Expenses-EE0	593020	0.18356987
80117816	ASP FCOMP Pending Alden 1CD01753-02		Employee Expenses-EE0	108030	0.17250925
80354306	*PROJECTS* PRINTED - P5378 Remove 6		Employee Expenses-EE0	108030	0.233876
80354306	*PROJECTS* PRINTED - P5378 Remove 6		Employee Expenses-EE0	593020	0.25015608
80354306	*PROJECTS* PRINTED - P5378 Remove 6		Employee Expenses-EE0	596000	0.02825001
80354306	*PROJECTS* PRINTED - P5378 Remove 6		Employee Expenses-EE0	107010	0.46078855
80354306	*PROJECTS* PRINTED - P5378 Remove 6		Employee Expenses-EE0	593040	0.02692936
80341884	*HAWK*CD02093 2023 Tripsaver-Southi		Employee Expenses-EE0	107010	0.6534995
80341884	*HAWK*CD02093 2023 Tripsaver-Southi		Employee Expenses-EE0	596000	0.17276065
80341884	*HAWK*CD02093 2023 Tripsaver-Southi		Employee Expenses-EE0	108030	0.13897852
80341884	*HAWK*CD02093 2023 Tripsaver-Southi		Employee Expenses-EE0	593020	0.03476132
80137821	JA-Conv#1185441-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.01426267
80137821	JA-Conv#1185441-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.23039701
80137821	JA-Conv#1185441-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.1579374
80137821	JA-Conv#1185441-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.59740292
80332425	HEL KTI SD; *NTN AWC* 22 MICHAUD RD		Employee Expenses-EE0	108030	0.31021128
80332425	HEL KTI SD; *NTN AWC* 22 MICHAUD RD		Employee Expenses-EE0	593020	0.00912358
80332425	HEL KTI SD; *NTN AWC* 22 MICHAUD RD		Employee Expenses-EE0	593050	0.03762151
80332425	HEL KTI SD; *NTN AWC* 22 MICHAUD RD		Employee Expenses-EE0	593040	0.0206557
80332425	HEL KTI SD; *NTN AWC* 22 MICHAUD RD		Employee Expenses-EE0	107010	0.62238793
80329838	BRANFORD, HOTCHKISS GROVE, 173/NEW		Employee Expenses-EE0	107010	1
80282734	THOMASTON LED FLOODS #3 (199W 13EA)		Employee Expenses-EE0	107010	0.78720123
80282734	THOMASTON LED FLOODS #3 (199W 13EA)		Employee Expenses-EE0	108030	0.21279877
80314902	COMP HAR 06/04/25 - OH FAULT * ROCK		Employee Expenses-EE0	596000	1
80314905	PRINT CRP-232 Perch Rock TRL, WIN.		Employee Expenses-EE0	108030	0.167346
80314905	PRINT CRP-232 Perch Rock TRL, WIN.		Employee Expenses-EE0	107010	0.832654
80314908	(em) ZK - GRANBY (XFMR & Primary) -		Employee Expenses-EE0	593010	0.02612499
80314908	(em) ZK - GRANBY (XFMR & Primary) -		Employee Expenses-EE0	108030	0.23986852
80314908	(em) ZK - GRANBY (XFMR & Primary) -		Employee Expenses-EE0	593020	0.45721436
80314908	(em) ZK - GRANBY (XFMR & Primary) -		Employee Expenses-EE0	583280	0.1036326
80314908	(em) ZK - GRANBY (XFMR & Primary) -		Employee Expenses-EE0	107010	0.17315953
80305899	POST CONSTR - mj-WHITESIDE ST NEWIN		Employee Expenses-EE0	107010	0.17104349
80305899	POST CONSTR - mj-WHITESIDE ST NEWIN		Employee Expenses-EE0	108030	0.50145193
80305899	POST CONSTR - mj-WHITESIDE ST NEWIN		Employee Expenses-EE0	596000	0.19667319
80305899	POST CONSTR - mj-WHITESIDE ST NEWIN		Employee Expenses-EE0	593050	0.06161227
80305899	POST CONSTR - mj-WHITESIDE ST NEWIN		Employee Expenses-EE0	593020	0.06921911
80376639	done PRINT 1/3 EVW - 85 McKinley St		Employee Expenses-EE0	107010	0.50974089
80376639	done PRINT 1/3 EVW - 85 McKinley St		Employee Expenses-EE0	593020	0.04762939
80376639	done PRINT 1/3 EVW - 85 McKinley St		Employee Expenses-EE0	583280	0.25117825
80376639	done PRINT 1/3 EVW - 85 McKinley St		Employee Expenses-EE0	108030	0.19145147
80360286	Sectionalizing Point-O-Woods 1 of 4		Employee Expenses-EE0	596000	0.01800296
80360286	Sectionalizing Point-O-Woods 1 of 4		Employee Expenses-EE0	593020	0.08468496
80360286	Sectionalizing Point-O-Woods 1 of 4		Employee Expenses-EE0	107010	0.57149436
80360286	Sectionalizing Point-O-Woods 1 of 4		Employee Expenses-EE0	108030	0.15555854
80360286	Sectionalizing Point-O-Woods 1 of 4		Employee Expenses-EE0	583280	0.01320227
80360286	Sectionalizing Point-O-Woods 1 of 4		Employee Expenses-EE0	593040	0.00475259
80360286	Sectionalizing Point-O-Woods 1 of 4		Employee Expenses-EE0	593050	0.15230431
80352477	CUST APPT 3/23/23 RR; OXFORD, OXFOR		Employee Expenses-EE0	108030	0.35804702
80352477	CUST APPT 3/23/23 RR; OXFORD, OXFOR		Employee Expenses-EE0	107010	0.64195298
80374878	P548 WESTBROOK INSTALL 130' #2 SERV		Employee Expenses-EE0	108030	1
80313904	BC - CD01838 - Address 12J4-4101 La		Employee Expenses-EE0	593020	0.03583699
80313904	BC - CD01838 - Address 12J4-4101 La		Employee Expenses-EE0	107010	0.96416301
80253848	*D&D* CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	107010	0.63993445
80253848	*D&D* CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	108030	0.23416888
80253848	*D&D* CD01570 - Class 5 Backbone Po		Employee Expenses-EE0	593020	0.12589667
80295935	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.43607148
80295935	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.56392852
80370205	Abel -12/12 P#828 ROTTEN-- RIVER (1		Employee Expenses-EE0	108030	0.39204615
80370205	Abel -12/12 P#828 ROTTEN-- RIVER (1		Employee Expenses-EE0	107010	0.51947259
80370205	Abel -12/12 P#828 ROTTEN-- RIVER (1		Employee Expenses-EE0	593020	0.02890367
80370205	Abel -12/12 P#828 ROTTEN-- RIVER (1		Employee Expenses-EE0	593050	0.05957759
80193001	COMP CCC 12/23/24 - UG FAULT* BRIST		Employee Expenses-EE0	596000	1
80193002	CD02482 SEG 1, JWM Overloaded Steps		Employee Expenses-EE0	594030	0.01017368
80193002	CD02482 SEG 1, JWM Overloaded Steps		Employee Expenses-EE0	107010	0.57533676
80193002	CD02482 SEG 1, JWM Overloaded Steps		Employee Expenses-EE0	583280	0.03398572
80193002	CD02482 SEG 1, JWM Overloaded Steps		Employee Expenses-EE0	593050	0.00003106
80193002	CD02482 SEG 1, JWM Overloaded Steps		Employee Expenses-EE0	593020	0.31859431
80193002	CD02482 SEG 1, JWM Overloaded Steps		Employee Expenses-EE0	108030	0.06032695
80193002	CD02482 SEG 1, JWM Overloaded Steps		Employee Expenses-EE0	593010	0.00155153
80374875	MG-220 WAUREGAN RD KILLINGLY, P62,		Employee Expenses-EE0	593020	0.096332
80374875	MG-220 WAUREGAN RD KILLINGLY, P62,		Employee Expenses-EE0	107010	0.44654482
80374875	MG-220 WAUREGAN RD KILLINGLY, P62,		Employee Expenses-EE0	593050	0.08575363
80374875	MG-220 WAUREGAN RD KILLINGLY, P62,		Employee Expenses-EE0	108030	0.37136955
80370431	9A CAR VS POLE- APPROVED 10/2/24		Employee Expenses-EE0	593050	0.06307762
80370431	9A CAR VS POLE- APPROVED 10/2/24		Employee Expenses-EE0	108030	0.30928068
80370431	9A CAR VS POLE- APPROVED 10/2/24		Employee Expenses-EE0	107010	0.40913204
80370431	9A CAR VS POLE- APPROVED 10/2/24		Employee Expenses-EE0	593020	0.07086538
80370431	9A CAR VS POLE- APPROVED 10/2/24		Employee Expenses-EE0	583280	0.14764428
80242429	Priority Pole P#2175 replace with 3		Employee Expenses-EE0	593020	0.16495292
80242429	Priority Pole P#2175 replace with 3		Employee Expenses-EE0	108030	0.51191743
80242429	Priority Pole P#2175 replace with 3		Employee Expenses-EE0	107010	0.32312965
80346297	5D 7/28 Jpt-186 (Lot - 7) Great Pyr		Employee Expenses-EE0	107010	1
80345616	*ASP* BD - Conv. 1307036 - PRIORITY		Employee Expenses-EE0	596000	1
80347259	*HAWK*TLD - Pole Reject P#1102 - 5		Employee Expenses-EE0	594030	0.20535381
80347259	*HAWK*TLD - Pole Reject P#1102 - 5		Employee Expenses-EE0	593020	0.03710884
80347259	*HAWK*TLD - Pole Reject P#1102 - 5		Employee Expenses-EE0	107010	0.37957647
80347259	*HAWK*TLD - Pole Reject P#1102 - 5		Employee Expenses-EE0	583280	0.07731216
80347259	*HAWK*TLD - Pole Reject P#1102 - 5		Employee Expenses-EE0	108030	0.25848184
80347259	*HAWK*TLD - Pole Reject P#1102 - 5		Employee Expenses-EE0	593040	0.04216688
80276905	WRTN - DM - 3/5 - RSO - plourde: SM		Employee Expenses-EE0	594030	1
80177725	90 PINNACLE RD., ELLINGTON - OH/DB		Employee Expenses-EE0	107010	1
80354389	*PROJECTS* 28M6-1601F, Dnabury, Pad		Employee Expenses-EE0	108030	0.19837701
80354389	*PROJECTS* 28M6-1601F, Dnabury, Pad		Employee Expenses-EE0	107010	0.80162299
80280990	*HAWK* CD01570 - Replace Pole 1321,		Employee Expenses-EE0	583280	0.08311806
80280990	*HAWK* CD01570 - Replace Pole 1321,		Employee Expenses-EE0	593020	0.06801892
80280990	*HAWK* CD01570 - Replace Pole 1321,		Employee Expenses-EE0	108030	0.24859014
80280990	*HAWK* CD01570 - Replace Pole 1321,		Employee Expenses-EE0	107010	0.52923413
80280990	*HAWK* CD01570 - Replace Pole 1321,		Employee Expenses-EE0	593050	0.07103875
80353194	Abel - Old Simsbury Rd, Granby CT		Employee Expenses-EE0	593020	0.28207659
80353194	Abel - Old Simsbury Rd, Granby CT		Employee Expenses-EE0	107010	0.47711539
80353194	Abel - Old Simsbury Rd, Granby CT		Employee Expenses-EE0	108030	0.23742381
80353194	Abel - Old Simsbury Rd, Granby CT		Employee Expenses-EE0	593040	0.00338422
80363953	11.29.22 - FLANDERS RD, WOODBURY		Employee Expenses-EE0	593020	0.08452338
80363953	11.29.22 - FLANDERS RD, WOODBURY		Employee Expenses-EE0	593050	0.17422349
80363953	11.29.22 - FLANDERS RD, WOODBURY		Employee Expenses-EE0	107010	0.74125312
80355371	COMP TOL 07/07/25 - GLASTONBURY-140		Employee Expenses-EE0	596000	1
80355372	MANCHESTER LED FLOODS - MAP K5-4 -		Employee Expenses-EE0	108030	0.19072008
80355372	MANCHESTER LED FLOODS - MAP K5-4 -		Employee Expenses-EE0	107010	0.80927992
80014113	CD00925-06 Convert S. Main St (Sou		Employee Expenses-EE0	596000	0.00133058
80014113	CD00925-06 Convert S. Main St (Sou		Employee Expenses-EE0	593050	0.00512587
80014113	CD00925-06 Convert S. Main St (Sou		Employee Expenses-EE0	593040	0.00565159
80014113	CD00925-06 Convert S. Main St (Sou		Employee Expenses-EE0	108030	0.18434233
80014113	CD00925-06 Convert S. Main St (Sou		Employee Expenses-EE0	107010	0.59913432
80014113	CD00925-06 Convert S. Main St (Sou		Employee Expenses-EE0	583280	0.01127266
80014113	CD00925-06 Convert S. Main St (Sou		Employee Expenses-EE0	595000	0.00078524
80014113	CD00925-06 Convert S. Main St (Sou		Employee Expenses-EE0	593020	0.1923574
80349874	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	593020	0.0779439
80349874	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	583280	0.37319027
80349874	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	108030	0.221439
80349874	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	596000	0.09004955
80349874	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	107010	0.23737728
80276722	BWG-#15 TIM CLARK Cir, Smby DB Disc		Employee Expenses-EE0	594030	1
80337046	COMP 10/24/22 Jpt-1435 Farmington A		Employee Expenses-EE0	107010	1
80166209	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	596000	0.02650939
80166209	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	108030	0.06899427
80166209	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	107010	0.5418934
80166209	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	594030	0.31590451
80166209	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	593050	0.02199164
80166209	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	593020	0.0247068
80168346	(DF) (R/I) POLE,& Guy, (I) Push pra		Employee Expenses-EE0	107010	0.75675964
80168346	(DF) (R/I) POLE,& Guy, (I) Push pra		Employee Expenses-EE0	593020	0.10597081
80168346	(DF) (R/I) POLE,& Guy, (I) Push pra		Employee Expenses-EE0	108030	0.08919278
80168346	(DF) (R/I) POLE,& Guy, (I) Push pra		Employee Expenses-EE0	593050	0.04807677
80354713	9A PD-96 BANK ST N. LONDON/CAR VS P		Employee Expenses-EE0	593040	1
80382003	WQ; SOUTHBURY, JEREMY SWAMP, 346, M		Employee Expenses-EE0	107010	0.55519273
80382003	WQ; SOUTHBURY, JEREMY SWAMP, 346, M		Employee Expenses-EE0	593020	0.05347645
80382003	WQ; SOUTHBURY, JEREMY SWAMP, 346, M		Employee Expenses-EE0	593050	0.09520455
80382003	WQ; SOUTHBURY, JEREMY SWAMP, 346, M		Employee Expenses-EE0	108030	0.29612627
80280329	KTI WQ-RXBY - P651 HEMLOCK RD. (REL		Employee Expenses-EE0	108030	0.21368775
80280329	KTI WQ-RXBY - P651 HEMLOCK RD. (REL		Employee Expenses-EE0	593020	0.29966241
80280329	KTI WQ-RXBY - P651 HEMLOCK RD. (REL		Employee Expenses-EE0	107010	0.48664984
80278374	7/8/22 19 N ELM ST WATERBURY		Employee Expenses-EE0	108030	0.31262172
80278374	7/8/22 19 N ELM ST WATERBURY		Employee Expenses-EE0	107010	0.68737828
80305906	POST CONSTRUCTION-mj-KENLOCK ST NEW		Employee Expenses-EE0	593050	0.10997803
80305906	POST CONSTRUCTION-mj-KENLOCK ST NEW		Employee Expenses-EE0	593020	0.23590061
80305906	POST CONSTRUCTION-mj-KENLOCK ST NEW		Employee Expenses-EE0	107010	0.05639754
80305906	POST CONSTRUCTION-mj-KENLOCK ST NEW		Employee Expenses-EE0	108030	0.4713505
80305906	POST CONSTRUCTION-mj-KENLOCK ST NEW		Employee Expenses-EE0	593040	0.12637332
80356896	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	593040	0.03044041
80356896	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	583280	0.0169097
80356896	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	596000	0.09487417
80356896	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	593020	0.1492487
80356896	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	593050	0.00722428
80356896	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	108030	0.27530718
80356896	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	594030	0.01326055
80356896	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	107010	0.41273501
80371597	NEW BF 12/13/22 (RSO DOWLING) FIELD		Employee Expenses-EE0	593010	0.87232947
80371597	NEW BF 12/13/22 (RSO DOWLING) FIELD		Employee Expenses-EE0	594030	0.12767053
80224115	on ld APPT 8/8 CHECK SCN Repl. Defe		Employee Expenses-EE0	107010	0.56693884
80224115	on ld APPT 8/8 CHECK SCN Repl. Defe		Employee Expenses-EE0	593050	0.01303745
80224115	on ld APPT 8/8 CHECK SCN Repl. Defe		Employee Expenses-EE0	583280	0.01525823
80224115	on ld APPT 8/8 CHECK SCN Repl. Defe		Employee Expenses-EE0	596000	0.0208085
80224115	on ld APPT 8/8 CHECK SCN Repl. Defe		Employee Expenses-EE0	593040	0.00832206
80224115	on ld APPT 8/8 CHECK SCN Repl. Defe		Employee Expenses-EE0	593020	0.21274358
80224115	on ld APPT 8/8 CHECK SCN Repl. Defe		Employee Expenses-EE0	108030	0.16289135
80363429	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	583280	0.05252368
80363429	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	594030	0.01577414
80363429	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	108030	0.20422509
80363429	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	593050	0.04169148
80363429	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	593010	0.03096995
80363429	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	596000	0.03095517
80363429	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	107010	0.4938613
80363429	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	593020	0.12525369
80363429	TW - CD01225*as built COMP 2/2/26 M		Employee Expenses-EE0	593040	0.00474549
80373514	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.14702562
80373514	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.59437835
80373514	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.13034593
80373514	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.12825011
80373515	Moody Rd, 210, Enfield. P-17938 Con		Employee Expenses-EE0	107010	1
80373516	WRTN NEEDS WORK Pole repl + trim -		Employee Expenses-EE0	593020	0.08562815
80373516	WRTN NEEDS WORK Pole repl + trim -		Employee Expenses-EE0	108030	0.33875294
80373516	WRTN NEEDS WORK Pole repl + trim -		Employee Expenses-EE0	593040	0.04167112
80373516	WRTN NEEDS WORK Pole repl + trim -		Employee Expenses-EE0	593010	0.0513753
80373516	WRTN NEEDS WORK Pole repl + trim -		Employee Expenses-EE0	107010	0.48257249
80226372	JD; 40 PINE HILL TER STAMFORD; REPL		Employee Expenses-EE0	108030	0.22169014
80226372	JD; 40 PINE HILL TER STAMFORD; REPL		Employee Expenses-EE0	107010	0.77830986
80160603	ACC KTI 1/11/22 73 STRONGTOWN RD SO		Employee Expenses-EE0	107010	0.45338676
80160603	ACC KTI 1/11/22 73 STRONGTOWN RD SO		Employee Expenses-EE0	108030	0.36406412
80160603	ACC KTI 1/11/22 73 STRONGTOWN RD SO		Employee Expenses-EE0	583280	0.11812306
80160603	ACC KTI 1/11/22 73 STRONGTOWN RD SO		Employee Expenses-EE0	593040	0.06442606
80170599	PCC North Eagleville Rd 164, Mansfi		Employee Expenses-EE0	593040	0.10719465
80170599	PCC North Eagleville Rd 164, Mansfi		Employee Expenses-EE0	108030	0.11295108
80170599	PCC North Eagleville Rd 164, Mansfi		Employee Expenses-EE0	593050	0.00865682
80170599	PCC North Eagleville Rd 164, Mansfi		Employee Expenses-EE0	593020	0.24471921
80170599	PCC North Eagleville Rd 164, Mansfi		Employee Expenses-EE0	107010	0.52647824
80387999	AWC-completed1/5/23 TURNOVER/9A CAR		Employee Expenses-EE0	593050	0.08255096
80387999	AWC-completed1/5/23 TURNOVER/9A CAR		Employee Expenses-EE0	108030	0.54952212

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80387999	AWC-completed1/5/23 TURNOVER/9A CAR		Employee Expenses-EE0	593020	0.04004906
80387999	AWC-completed1/5/23 TURNOVER/9A CAR		Employee Expenses-EE0	107010	0.32787787
		This work order willl be used to purchase (14) Kenwood TK-6110-K2 Lowband Mobile Radios.			
		The TK-6110 radios are manufacturer discontinued as of 2019. This purchase is for used radios which have been pre-tested and certified to meeting manufacturer specification.			
		This will be used to provide radios to new vehicles recently purchased by CT Transportation			
CT21D002	Kenwood TK-6110 Q1 2021 Order		Employee Expenses-EE0	107010	1
80230190	KTI WQ-WOODBURY, REPLACE/RELOCATE P		Employee Expenses-EE0	593020	0.08519856
80230190	KTI WQ-WOODBURY, REPLACE/RELOCATE P		Employee Expenses-EE0	107010	0.6722169
80230190	KTI WQ-WOODBURY, REPLACE/RELOCATE P		Employee Expenses-EE0	593050	0.01438149
80230190	KTI WQ-WOODBURY, REPLACE/RELOCATE P		Employee Expenses-EE0	108030	0.22820305
80159886	EP -1/9- 28 KENDALL RD, PRESTON CT,		Employee Expenses-EE0	593050	0.03283979
80159886	EP -1/9- 28 KENDALL RD, PRESTON CT,		Employee Expenses-EE0	593020	0.03283979
80159886	EP -1/9- 28 KENDALL RD, PRESTON CT,		Employee Expenses-EE0	107010	0.60898781
80159886	EP -1/9- 28 KENDALL RD, PRESTON CT,		Employee Expenses-EE0	108030	0.31925987
80159886	EP -1/9- 28 KENDALL RD, PRESTON CT,		Employee Expenses-EE0	583280	0.00607274
80313090	9/5/22 9A N MAIN ST WATERBURY		Employee Expenses-EE0	593040	1
80102196	NJB 290 GARDEN ST HTFD RMV EXIST SV		Employee Expenses-EE0	107010	1
80083134	install smart cable, water sensor,		Employee Expenses-EE0	595000	1
80125796	JES. WILTON, WESTPORT, 183,		Employee Expenses-EE0	107010	0.70349647
80125796	JES. WILTON, WESTPORT, 183,		Employee Expenses-EE0	583280	0.02684606
80125796	JES. WILTON, WESTPORT, 183,		Employee Expenses-EE0	584280	0.10376044
80125796	JES. WILTON, WESTPORT, 183,		Employee Expenses-EE0	593020	0.05099256
80125796	JES. WILTON, WESTPORT, 183,		Employee Expenses-EE0	108030	0.11490447
80235106	ASP-*FRNTR POLE 8932069-INT-55621-D		Employee Expenses-EE0	108030	0.15514012
80235106	ASP-*FRNTR POLE 8932069-INT-55621-D		Employee Expenses-EE0	594030	0.12453263
80235106	ASP-*FRNTR POLE 8932069-INT-55621-D		Employee Expenses-EE0	593020	0.03891884
80235106	ASP-*FRNTR POLE 8932069-INT-55621-D		Employee Expenses-EE0	583280	0.06174255
80235106	ASP-*FRNTR POLE 8932069-INT-55621-D		Employee Expenses-EE0	107010	0.61966586
GXC22W46	3W3 - PG - Phasing sticks 4 @ $2.2k	3W3 - PG - Phasing sticks 4 @ $2.2k	Employee Expenses-EE0	107010	1
GXC22W48	3W3 - MT - Blackline MH Air QualitY	3W3 - MT - Blackline MH Air Quality Testers 10 @ $2.9	Employee Expenses-EE0	107010	1
GXC22W49	2AH - RS - Tarpaulin, pole setting)	2AH - RS - Tarpaulin, pole setting)- Stock code#571880 2 @ $521	Employee Expenses-EE0	107010	1
GXC22W50	2AG - MT - Hydraulic Drills for Buc	2AG - MT - Hydraulic Drills for Buckets 6 @ $850	Employee Expenses-EE0	107010	1
		2AH - RS - G7 Air Monitors 1 @ $21k			
GXC22W51	2AH - RS - G7 Air Monitors 1 @ $21k		Employee Expenses-EE0	107010	1
		2AH - RS - Cable Stripper 6 @ $723			
GXC22W52	2AH - RS - Cable Stripper 6 @ $723		Employee Expenses-EE0	107010	1
		2AH - RS - Cable Stripper 6 @ $968			
GXC22W53	2AH - RS - Cable Stripper 6 @ $968		Employee Expenses-EE0	107010	1
GXC22W54	2AU - MT - Pulling blocks 4 @ $2.5k	2AU - MT - Pulling blocks 4 @ $2.5k	Employee Expenses-EE0	107010	1
		2AU - MT - Athmosphere Test 8 @ $3.1K			
GXC22W55	2AU - MT - Athmosphere Test 8 @ $3.		Employee Expenses-EE0	107010	1
GXC22W57	2AU - MB - 8 Test Kits/Monitors 8 @	2AU - MB - 8 Test Kits/Monitors 8 @ $3.1k	Employee Expenses-EE0	107010	1
80261596	LD!!! 56 OLD KINGS HWY WILTON STRA		Employee Expenses-EE0	594030	0.0524398
80261596	LD!!! 56 OLD KINGS HWY WILTON STRA		Employee Expenses-EE0	593010	0.9475602
80306586	COLONIAL AVE MIDDLEBURY		Employee Expenses-EE0	596000	0.04022731
80306586	COLONIAL AVE MIDDLEBURY		Employee Expenses-EE0	107010	0.31735759
80306586	COLONIAL AVE MIDDLEBURY		Employee Expenses-EE0	108030	0.15068645
80306586	COLONIAL AVE MIDDLEBURY		Employee Expenses-EE0	593040	0.04344417
80306586	COLONIAL AVE MIDDLEBURY		Employee Expenses-EE0	593020	0.44828447
80306556	*HAWK* Windsorville Rd-Ellington-Re		Employee Expenses-EE0	108030	0.32983491
80306556	*HAWK* Windsorville Rd-Ellington-Re		Employee Expenses-EE0	593020	0.13548443
80306556	*HAWK* Windsorville Rd-Ellington-Re		Employee Expenses-EE0	107010	0.47824327
80306556	*HAWK* Windsorville Rd-Ellington-Re		Employee Expenses-EE0	593050	0.05643739
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Employee Expenses-EE0	108030	0.05732641
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Employee Expenses-EE0	595000	0.0227632
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Employee Expenses-EE0	583280	0.03810769
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Employee Expenses-EE0	593040	0.01841116
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Employee Expenses-EE0	107010	0.72536598
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Employee Expenses-EE0	584280	0.04282047
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Employee Expenses-EE0	596000	0.00325176
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Employee Expenses-EE0	593010	0.06322814
80340738	APPRENTICES KTI SD; 25 MEMORIAL DR		Employee Expenses-EE0	593020	0.02872519
80340738	APPRENTICES KTI SD; 25 MEMORIAL DR		Employee Expenses-EE0	107010	0.44076963
80340738	APPRENTICES KTI SD; 25 MEMORIAL DR		Employee Expenses-EE0	108030	0.17558874
80340738	APPRENTICES KTI SD; 25 MEMORIAL DR		Employee Expenses-EE0	593020	0.38364163
80288928	RIGGSSIMPLE,BM; SOUTHBURY, OLD WATE		Employee Expenses-EE0	108030	1
80301445	TL - JOSIE PERKINS LN, #6 LYME // R		Employee Expenses-EE0	108030	1
80061733	JRP - 125 Atwater St SOG Inst Meter		Employee Expenses-EE0	586000	1
80175411	CD01028- 02GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	107010	0.53870489
80175411	CD01028- 02GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	593040	0.05267868
80175411	CD01028- 02GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	108030	0.34602143
80175411	CD01028- 02GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	583280	0.00991736
80175411	CD01028- 02GRE-29-WATERFORD-CT, Oil		Employee Expenses-EE0	593010	0.05267764
80297165	MIDDLEBURY LED FLOODS #3 (391W 6EA)		Employee Expenses-EE0	108030	0.20798425
80297165	MIDDLEBURY LED FLOODS #3 (391W 6EA)		Employee Expenses-EE0	107010	0.79201575
80075240	Stonegate Ln 85, Suffield. New UG S		Employee Expenses-EE0	107010	1
80156926	TO STORES 3/3/23--ALL WORK COMPLETE		Employee Expenses-EE0	593050	0.02381098
80156926	TO STORES 3/3/23--ALL WORK COMPLETE		Employee Expenses-EE0	107010	0.36106808
80156926	TO STORES 3/3/23--ALL WORK COMPLETE		Employee Expenses-EE0	108030	0.45764159
80156926	TO STORES 3/3/23--ALL WORK COMPLETE		Employee Expenses-EE0	593020	0.15747935
80318729	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	593040	0.00225886
80318729	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	107010	0.60079205
80318729	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	583280	0.00207078
80318729	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	593020	0.1033548
80318729	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	593050	0.00353922
80318729	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	594260	0.00112445
80318729	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	108030	0.24341342
80318729	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	594030	0.04344642
80369581	JS - Conv. 1307058 - Make Ready Rei		Employee Expenses-EE0	107010	0.37041658
80369581	JS - Conv. 1307058 - Make Ready Rei		Employee Expenses-EE0	593040	0.03474925
80369581	JS - Conv. 1307058 - Make Ready Rei		Employee Expenses-EE0	108030	0.17022663
80369581	JS - Conv. 1307058 - Make Ready Rei		Employee Expenses-EE0	593020	0.42460753
80342016	PR 10/26EVW - 133 West Rd, Winsted		Employee Expenses-EE0	107010	0.67862844
80342016	PR 10/26EVW - 133 West Rd, Winsted		Employee Expenses-EE0	108030	0.25650266
80342016	PR 10/26EVW - 133 West Rd, Winsted		Employee Expenses-EE0	593020	0.0648689
CS318001	FEEDER FAULT LOCATER VARIOUS	FEEDER FAULT LOCATER LOCATED AT VARIOUS SITES IN CONNECTICUT. INSTALLED BY EVERSOURCE IT AND ELECTROTEK	Employee Expenses-EE0	107010	1
80366224	CUST APPT 1/11/23 BM; MONROE, ELM,		Employee Expenses-EE0	108030	0.36939927
80366224	CUST APPT 1/11/23 BM; MONROE, ELM,		Employee Expenses-EE0	107010	0.63060073
F2211171	Electrical Panel Removal	Torrington - Electrical Panel Removal	Employee Expenses-EE0	107010	0.61111111
F2211171	Electrical Panel Removal	Torrington - Electrical Panel Removal	Employee Expenses-EE0	108030	0.38888889
80348074	Southington 4C-Replace 2 Deteriorat		Employee Expenses-EE0	107010	0.9
80348074	Southington 4C-Replace 2 Deteriorat		Employee Expenses-EE0	108030	0.1
CT19D019	OC-12 DIVERSITY UPGRADE DEVON 7R	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Employee Expenses-EE0	107010	1
80284483	NO MUNI APPT 11/3 waiting on muni		Employee Expenses-EE0	594030	1
80284667	BC - CD01770 (AIMS Seg 14, Part 01		Employee Expenses-EE0	593020	0.15596708
80284667	BC - CD01770 (AIMS Seg 14, Part 01		Employee Expenses-EE0	596000	0.00699748
80284667	BC - CD01770 (AIMS Seg 14, Part 01		Employee Expenses-EE0	108030	0.07501447
80284667	BC - CD01770 (AIMS Seg 14, Part 01		Employee Expenses-EE0	107010	0.76202097
80274486	MR; ** APPT TUES 7/26, RAIN WED 7/2		Employee Expenses-EE0	594030	1
80368038	15 DD BY 2/14/23 RR; BEACON FALLS,		Employee Expenses-EE0	107010	1
80291602	URD 2820 7/31/22 PRI DB EMMETT ST B		Employee Expenses-EE0	107010	0.84330398
80291602	URD 2820 7/31/22 PRI DB EMMETT ST B		Employee Expenses-EE0	108030	0.15669602
80037989	CAR VS POLE 868S - ST APPROVED 8/27		Employee Expenses-EE0	107010	0.51784555
80037989	CAR VS POLE 868S - ST APPROVED 8/27		Employee Expenses-EE0	593040	0.28418467
80037989	CAR VS POLE 868S - ST APPROVED 8/27		Employee Expenses-EE0	108030	0.19796978
80234436	9A 3/14/2023 NO TIME AT ALL ON THIS		Employee Expenses-EE0	108030	0.49704107
80234436	9A 3/14/2023 NO TIME AT ALL ON THIS		Employee Expenses-EE0	593020	0.13865546
80234436	9A 3/14/2023 NO TIME AT ALL ON THIS		Employee Expenses-EE0	596000	0.18437093
80234436	9A 3/14/2023 NO TIME AT ALL ON THIS		Employee Expenses-EE0	107010	0.17993254
80134243	APPRENTICES 11/3/21 NICHOLS (13)		Employee Expenses-EE0	108030	0.93223869
80134243	APPRENTICES 11/3/21 NICHOLS (13)		Employee Expenses-EE0	593040	0.06776131
80123909	JD; 5 JAMA LN STAMFORD; NEW 200A UG		Employee Expenses-EE0	107010	1
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	593040	0.08253738
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	594030	0.01396303
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	107010	0.62423241
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	583280	0.00409589
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	593050	0.01069532
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	593010	0.00044701
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	595000	0.00074477
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	108030	0.15376013
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	596000	0.01861859
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Employee Expenses-EE0	593020	0.09090547
80241288	DF -(R/I) POLE 37- 93 WATER ST CHES		Employee Expenses-EE0	593020	0.18811214
80241288	DF -(R/I) POLE 37- 93 WATER ST CHES		Employee Expenses-EE0	108030	0.37586486
80241288	DF -(R/I) POLE 37- 93 WATER ST CHES		Employee Expenses-EE0	593050	0.0876988
80241288	DF -(R/I) POLE 37- 93 WATER ST CHES		Employee Expenses-EE0	107010	0.3483242
		Impact Study CD01709			
80144339	PUTNAM, HAWKINS, 116, Dan Watson	INT-50381	Employee Expenses-EE0	186010	1
80180914	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	107010	0.53173324
80180914	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	108030	0.40778263
80180914	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593020	0.0531662
80180914	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	594030	0.00731792
80301294	***DL; CD#01779; LEROY AVE; - INSTA		Employee Expenses-EE0	596000	0.0025046
80301294	***DL; CD#01779; LEROY AVE; - INSTA		Employee Expenses-EE0	593020	0.02916795
80301294	***DL; CD#01779; LEROY AVE; - INSTA		Employee Expenses-EE0	593010	0.00946035
80301294	***DL; CD#01779; LEROY AVE; - INSTA		Employee Expenses-EE0	108030	0.13629987
80301294	***DL; CD#01779; LEROY AVE; - INSTA		Employee Expenses-EE0	594010	0.00795148
80301294	***DL; CD#01779; LEROY AVE; - INSTA		Employee Expenses-EE0	107010	0.81461575
80302460	*ASP* KG - Conv#1307722-PriorityMak		Employee Expenses-EE0	107010	0.7
80302460	*ASP* KG - Conv#1307722-PriorityMak		Employee Expenses-EE0	108030	0.2
80302460	*ASP* KG - Conv#1307722-PriorityMak		Employee Expenses-EE0	593040	0.05
80302460	*ASP* KG - Conv#1307722-PriorityMak		Employee Expenses-EE0	594030	0.05
80301305	*D&D*TW - Conv. 1701879 - Make Read		Employee Expenses-EE0	593040	0.29843559
80301305	*D&D*TW - Conv. 1701879 - Make Read		Employee Expenses-EE0	596000	0.26175803
80301305	*D&D*TW - Conv. 1701879 - Make Read		Employee Expenses-EE0	593020	0.43980638
80301306	TL - UPPER PATTAGANSETT RD, #297 EA		Employee Expenses-EE0	108030	1
80170070	MJ-KD-EVENT #4341800 REPLC P 2391 H		Employee Expenses-EE0	593020	0.15862899
80170070	MJ-KD-EVENT #4341800 REPLC P 2391 H		Employee Expenses-EE0	107010	0.73275296
80170070	MJ-KD-EVENT #4341800 REPLC P 2391 H		Employee Expenses-EE0	108030	0.10861805
80240304	05/07 *TURNOVER* PORTER (646) ST		Employee Expenses-EE0	593020	0.15846557
80240304	05/07 *TURNOVER* PORTER (646) ST		Employee Expenses-EE0	107010	0.50446119
80240304	05/07 *TURNOVER* PORTER (646) ST		Employee Expenses-EE0	108030	0.33707325
80254471	5/17 892 BUCKLEY HWY, UNION		Employee Expenses-EE0	108030	0.43547618
80254471	5/17 892 BUCKLEY HWY, UNION		Employee Expenses-EE0	107010	0.41088558
80254471	5/17 892 BUCKLEY HWY, UNION		Employee Expenses-EE0	593050	0.1034501
80254471	5/17 892 BUCKLEY HWY, UNION		Employee Expenses-EE0	593020	0.05018814
80306224	BC - CD01853 (AIMS Seg 5, Part 3 of		Employee Expenses-EE0	107010	1
80309195	written 08/31 TURNOVER 111 COLUMBIA		Employee Expenses-EE0	108030	0.09741602
80309195	written 08/31 TURNOVER 111 COLUMBIA		Employee Expenses-EE0	593020	0.58668144
80309195	written 08/31 TURNOVER 111 COLUMBIA		Employee Expenses-EE0	107010	0.31590254
80132448	OA-Conv#1189211-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.65568737
80132448	OA-Conv#1189211-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.13392225
80132448	OA-Conv#1189211-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.14336633
80132448	OA-Conv#1189211-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.06702404
80036465	reprint 3/1 CRP - PRIORITY REJECT P		Employee Expenses-EE0	593050	0.06402584
80036465	reprint 3/1 CRP - PRIORITY REJECT P		Employee Expenses-EE0	107010	0.4583955
80036465	reprint 3/1 CRP - PRIORITY REJECT P		Employee Expenses-EE0	593040	0.02247873
80036465	reprint 3/1 CRP - PRIORITY REJECT P		Employee Expenses-EE0	593020	0.08743913
80036465	reprint 3/1 CRP - PRIORITY REJECT P		Employee Expenses-EE0	583280	0.09726025
80036465	reprint 3/1 CRP - PRIORITY REJECT P		Employee Expenses-EE0	108030	0.27040055
80112275	DANBURY LED FLOODS #17 199W 15EA		Employee Expenses-EE0	108030	0.18899731
80112275	DANBURY LED FLOODS #17 199W 15EA		Employee Expenses-EE0	107010	0.81100269
B3S23354	NORTH BLOOMFIELD 2A, Evaluation - L		Employee Expenses-EE0	595000	1
80101248	COMP CCC 12/07/24 - UG FAULT* MIDDL		Employee Expenses-EE0	108030	0.35732076
80101248	COMP CCC 12/07/24 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.42103162
80101248	COMP CCC 12/07/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.22164762
80353535	JAM - 17 Evergreen Terrace Durham -		Employee Expenses-EE0	594030	1
80156023	DONE ASPLUNDH JFC - SHELDON LN, LIT		Employee Expenses-EE0	108030	0.23175502
80156023	DONE ASPLUNDH JFC - SHELDON LN, LIT		Employee Expenses-EE0	593020	0.0743198
80156023	DONE ASPLUNDH JFC - SHELDON LN, LIT		Employee Expenses-EE0	593050	0.08439047
80156023	DONE ASPLUNDH JFC - SHELDON LN, LIT		Employee Expenses-EE0	107010	0.60953472
80267151	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18795799
80267151	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.59790849
80267151	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.21413352
80066579	CC; BROOKFIELD, OAK GROVE, 28, JOHN		Employee Expenses-EE0	107010	0.7859086
80066579	CC; BROOKFIELD, OAK GROVE, 28, JOHN		Employee Expenses-EE0	108030	0.2140914
80315359	URD 2886 - 9/10/22 PRI DB TURNOVER		Employee Expenses-EE0	107010	0.94788381
80315359	URD 2886 - 9/10/22 PRI DB TURNOVER		Employee Expenses-EE0	108030	0.05211619
80343825	*EJ* 2022 XFM FUSING -MIDDLETOWN-P		Employee Expenses-EE0	107010	1
80138794	DJM. 33 FERRY LN E WESTPORT. OH TO		Employee Expenses-EE0	107010	0.72224296
80138794	DJM. 33 FERRY LN E WESTPORT. OH TO		Employee Expenses-EE0	108030	0.27775704
80270308	2022 Circuit Patrol Finding, 31A15		Employee Expenses-EE0	107010	0.52984779
80270308	2022 Circuit Patrol Finding, 31A15		Employee Expenses-EE0	108030	0.30602623
80270308	2022 Circuit Patrol Finding, 31A15		Employee Expenses-EE0	593020	0.10622117
80270308	2022 Circuit Patrol Finding, 31A15		Employee Expenses-EE0	594030	0.05790482
80348061	MJGw - 11/3/22 PARK RD WATERBURY CT		Employee Expenses-EE0	107010	0.50679706
80348061	MJGw - 11/3/22 PARK RD WATERBURY CT		Employee Expenses-EE0	593040	0.00760088
80348061	MJGw - 11/3/22 PARK RD WATERBURY CT		Employee Expenses-EE0	593020	0.06375509
80348061	MJGw - 11/3/22 PARK RD WATERBURY CT		Employee Expenses-EE0	108030	0.25998907
80348061	MJGw - 11/3/22 PARK RD WATERBURY CT		Employee Expenses-EE0	583280	0.1618579
80273354	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	593040	0.02995873

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80273354	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	594030	0.0014847
80273354	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	593020	0.06305732
80273354	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	108030	0.20526599
80273354	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	593050	0.01755629
80273354	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	583280	0.04098861
80273354	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	107010	0.55742801
80273354	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	596000	0.08426034
80318309	JK>HH62E (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80315478	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	0.3256545
80315478	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.6743455
80240751	*D&D*Leaning pole 3680 Atwater rd C		Employee Expenses-EE0	593010	0.57308748
80240751	*D&D*Leaning pole 3680 Atwater rd C		Employee Expenses-EE0	593040	0.39798719
80240751	*D&D*Leaning pole 3680 Atwater rd C		Employee Expenses-EE0	594030	0.02892533
80245030	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.00853348
80245030	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.03994491
80245030	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.17248675
80245030	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.64237717
80245030	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.06971899
80245030	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.02233216
80245030	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	594260	0.04460654
80222458	TL - SCOTT RD, #93 EAST LYME // RE-		Employee Expenses-EE0	594030	1
80307839	TO STORES 4/6/23--		Employee Expenses-EE0	108030	0.32004626
80307839	TO STORES 4/6/23--		Employee Expenses-EE0	107010	0.45838326
80307839	TO STORES 4/6/23--		Employee Expenses-EE0	593020	0.22157049
		Replace existing 5L01-2, 5L03-2, and 5L04-2 reclosers with new vacuum interrupting NOVA reclosers. Replace existing 5L01-3, 5L01-4, 5L01-8, 5L03-3, 5L03-4, 5L03-8 switches. (The 5L04 switches are newer and do not need to be replaced.Replace the arresters on feeders 5L01, 5L02, 5L03, and 5L04			
80328641	N.Canaan 5L Recloser and Feeder	Replace 5L-2X1-4 disconnect switch.Replace nine (9) brown 115kV (operated at 69kV) insulators	Employee Expenses-EE0	107010	1
80088436	Abel-6/20 Somers, 11 Parsons Rd - E		Employee Expenses-EE0	107010	0.30940491
80088436	Abel-6/20 Somers, 11 Parsons Rd - E		Employee Expenses-EE0	108030	0.32522325
80088436	Abel-6/20 Somers, 11 Parsons Rd - E		Employee Expenses-EE0	593040	0.03439199
80088436	Abel-6/20 Somers, 11 Parsons Rd - E		Employee Expenses-EE0	583280	0.33097985
80314780	MM 238 Breakneck Hill Rd Killingly		Employee Expenses-EE0	593020	0.03970552
80314780	MM 238 Breakneck Hill Rd Killingly		Employee Expenses-EE0	593040	0.01882085
80314780	MM 238 Breakneck Hill Rd Killingly		Employee Expenses-EE0	107010	0.94147363
80129715	9A - TRUCK VS POLE (NON-BILLABLE)		Employee Expenses-EE0	593040	1
80349538	*HAWK*TLD - Pole Reject P#8270 - 16		Employee Expenses-EE0	108030	0.40416995
80349538	*HAWK*TLD - Pole Reject P#8270 - 16		Employee Expenses-EE0	107010	0.48645451
80349538	*HAWK*TLD - Pole Reject P#8270 - 16		Employee Expenses-EE0	593020	0.10937554
80370913	MPB; 12/12/22 TURNOVER ETHAN ALLEN		Employee Expenses-EE0	593020	0.33705257
80370913	MPB; 12/12/22 TURNOVER ETHAN ALLEN		Employee Expenses-EE0	108030	0.20217335
80370913	MPB; 12/12/22 TURNOVER ETHAN ALLEN		Employee Expenses-EE0	107010	0.44842723
80370913	MPB; 12/12/22 TURNOVER ETHAN ALLEN		Employee Expenses-EE0	593050	0.01234685
80356664	BM; 11/16/22 TURNOVER WEST LN RIDGE		Employee Expenses-EE0	593020	0.08555378
80356664	BM; 11/16/22 TURNOVER WEST LN RIDGE		Employee Expenses-EE0	108030	0.39932899
80356664	BM; 11/16/22 TURNOVER WEST LN RIDGE		Employee Expenses-EE0	107010	0.51511723
80104255	MATERIAL 5/19 -15 Chattletown Rd, F		Employee Expenses-EE0	107010	0.89199029
80104255	MATERIAL 5/19 -15 Chattletown Rd, F		Employee Expenses-EE0	593020	0.10800971
80082374	CUST APPT 6/21/21 WM; MONROE, MANOR		Employee Expenses-EE0	108030	0.63077882
80082374	CUST APPT 6/21/21 WM; MONROE, MANOR		Employee Expenses-EE0	107010	0.36922118
80045593	DL; 100 TRESSER; FIRE PUMP METER WO		Employee Expenses-EE0	586000	1
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Employee Expenses-EE0	107010	0.19411471
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Employee Expenses-EE0	108030	0.53376559
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Employee Expenses-EE0	583280	0.17791949
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Employee Expenses-EE0	593020	0.03737798
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Employee Expenses-EE0	593010	0.05682223
80117256	VALID PER FLOTAT 11/21/24 - PD-35 R		Employee Expenses-EE0	108030	0.29729379
80117256	VALID PER FLOTAT 11/21/24 - PD-35 R		Employee Expenses-EE0	107010	0.38841419
80117256	VALID PER FLOTAT 11/21/24 - PD-35 R		Employee Expenses-EE0	593040	0.02498442
80117256	VALID PER FLOTAT 11/21/24 - PD-35 R		Employee Expenses-EE0	593050	0.10672917
80117256	VALID PER FLOTAT 11/21/24 - PD-35 R		Employee Expenses-EE0	583280	0.10809267
80117256	VALID PER FLOTAT 11/21/24 - PD-35 R		Employee Expenses-EE0	593020	0.07448577
80064196	1291 Albany Ave. rplc. 2N08 swgr. &		Employee Expenses-EE0	108030	0.11875477
80064196	1291 Albany Ave. rplc. 2N08 swgr. &		Employee Expenses-EE0	107010	0.88124523
80178305	Install #1 UG PRI to 25kVA, install		Employee Expenses-EE0	107010	0.8798235
80178305	Install #1 UG PRI to 25kVA, install		Employee Expenses-EE0	584280	0.08530622
80178305	Install #1 UG PRI to 25kVA, install		Employee Expenses-EE0	593020	0.03487028
80230026	WAITING MUNI 4/28/22 - OH COMP CR-		Employee Expenses-EE0	593040	0.36304525
80230026	WAITING MUNI 4/28/22 - OH COMP CR-		Employee Expenses-EE0	108030	0.14639212
80230026	WAITING MUNI 4/28/22 - OH COMP CR-		Employee Expenses-EE0	107010	0.49056263
80230027	*POST CONST*AP- 176 East St, New Br		Employee Expenses-EE0	107010	0.88224858
80230027	*POST CONST*AP- 176 East St, New Br		Employee Expenses-EE0	593010	0.01358421
80230027	*POST CONST*AP- 176 East St, New Br		Employee Expenses-EE0	108030	0.10416721
80122019	*** MJP / CD013385-02 / GRN / Instal		Employee Expenses-EE0	107010	1
80149856	9A - CAR VS POLE (MATERIAL VARIANCE		Employee Expenses-EE0	108030	0.42568441
80149856	9A - CAR VS POLE (MATERIAL VARIANCE		Employee Expenses-EE0	107010	0.57431559
MS22CCAP	CAPITALIZE MAJOR MS22C011	CAPITALIZE MAJOR STORM MS22C011 FEB 18 2022	Employee Expenses-EE0	107010	0.79999989
MS22CCAP	CAPITALIZE MAJOR MS22C011	CAPITALIZE MAJOR STORM MS22C011 FEB 18 2022	Employee Expenses-EE0	108030	0.20000011
80240299	05/05 *TURNOVER* LAKE (245) ST --		Employee Expenses-EE0	107010	0.19591303
80240299	05/05 *TURNOVER* LAKE (245) ST --		Employee Expenses-EE0	583280	0.03734674
80240299	05/05 *TURNOVER* LAKE (245) ST --		Employee Expenses-EE0	108030	0.22354095
80240299	05/05 *TURNOVER* LAKE (245) ST --		Employee Expenses-EE0	593020	0.01792545
80240299	05/05 *TURNOVER* LAKE (245) ST --		Employee Expenses-EE0	593050	0.01595553
80240299	05/05 *TURNOVER* LAKE (245) ST --		Employee Expenses-EE0	593040	0.50931829
80199001	9A - CAR VS POLE - SENT TO YADIRA 9		Employee Expenses-EE0	108030	0.25253894
80199001	9A - CAR VS POLE - SENT TO YADIRA 9		Employee Expenses-EE0	593020	0.37144633
80199001	9A - CAR VS POLE - SENT TO YADIRA 9		Employee Expenses-EE0	107010	0.37601474
80093608	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.40535108
80093608	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.00871798
80093608	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.00937958
80093608	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.09207373
80093608	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.11846508
80093608	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.20014308
80093608	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.16586947
80146521	MJ W. SHORE RD., ELLINGTON - P. 21-		Employee Expenses-EE0	593040	1
80284658	BC - CD01770 (AIMS Seg 14, Part 10		Employee Expenses-EE0	107010	0.77339703
80284658	BC - CD01770 (AIMS Seg 14, Part 10		Employee Expenses-EE0	593020	0.18223817
80284658	BC - CD01770 (AIMS Seg 14, Part 10		Employee Expenses-EE0	108030	0.0443648
80110510	152 CHASE AVE, WATERBURY NEW EV CHA		Employee Expenses-EE0	107010	0.71773625
80110510	152 CHASE AVE, WATERBURY NEW EV CHA		Employee Expenses-EE0	583280	0.28226375
80270684	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	596000	0.05072577
80270684	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	593050	0.00280447
80270684	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	593020	0.1064323
80270684	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	594030	0.01342317
80270684	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	108030	0.20667388
80270684	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	583280	0.02115784
80270684	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	107010	0.59878257
80168557	2/7/22 76 GREAT HILL RD SEYMOUR		Employee Expenses-EE0	593020	0.21391651
80168557	2/7/22 76 GREAT HILL RD SEYMOUR		Employee Expenses-EE0	596000	0.09831259
80168557	2/7/22 76 GREAT HILL RD SEYMOUR		Employee Expenses-EE0	594030	0.00476323
80168557	2/7/22 76 GREAT HILL RD SEYMOUR		Employee Expenses-EE0	108030	0.30074404
80168557	2/7/22 76 GREAT HILL RD SEYMOUR		Employee Expenses-EE0	107010	0.38226363
80234417	MR; ***WRITTEN*** CHANGE BROKEN 40/		Employee Expenses-EE0	108030	0.42412401
80234417	MR; ***WRITTEN*** CHANGE BROKEN 40/		Employee Expenses-EE0	107010	0.54525375
80234417	MR; ***WRITTEN*** CHANGE BROKEN 40/		Employee Expenses-EE0	593020	0.03062225
80350697	P#2547 FIVE MILE RIVER RD PUTNAM I		Employee Expenses-EE0	107010	1
80323007	MM-9-7-2022--10340363-INT-63112-DG-		Employee Expenses-EE0	107010	0.43633218
80323007	MM-9-7-2022--10340363-INT-63112-DG-		Employee Expenses-EE0	108030	0.44467128
80323007	MM-9-7-2022--10340363-INT-63112-DG-		Employee Expenses-EE0	593020	0.11899654
80338852	Material COMP HAR 11/09/22 - JAM -		Employee Expenses-EE0	107010	1
80355532	NONBILLABLE - KTI BM; (AL) 11/16/22		Employee Expenses-EE0	593020	0.0747609
80355532	NONBILLABLE - KTI BM; (AL) 11/16/22		Employee Expenses-EE0	108030	0.38033917
80355532	NONBILLABLE - KTI BM; (AL) 11/16/22		Employee Expenses-EE0	107010	0.54489993
80100155	*ASP* OA-Conv#1177488-PriorityMakeR		Employee Expenses-EE0	593010	0.09486712
80100155	*ASP* OA-Conv#1177488-PriorityMakeR		Employee Expenses-EE0	107010	0.90513288
80260165	*MAP COMP* BC - CD00563-11 Remove 2		Employee Expenses-EE0	108030	1
80249449	FC 5/22 (RICE) PINNEY ST, ELLINGTON		Employee Expenses-EE0	108030	0.19437733
80249449	FC 5/22 (RICE) PINNEY ST, ELLINGTON		Employee Expenses-EE0	107010	0.33390072
80249449	FC 5/22 (RICE) PINNEY ST, ELLINGTON		Employee Expenses-EE0	593050	0.21441906
80249449	FC 5/22 (RICE) PINNEY ST, ELLINGTON		Employee Expenses-EE0	593020	0.25730288
80263839	*HAWKEYE* MF P-134 REPLACE WITH 40/		Employee Expenses-EE0	593050	0.05335228
80263839	*HAWKEYE* MF P-134 REPLACE WITH 40/		Employee Expenses-EE0	593020	0.02044442
80263839	*HAWKEYE* MF P-134 REPLACE WITH 40/		Employee Expenses-EE0	107010	0.62057561
80263839	*HAWKEYE* MF P-134 REPLACE WITH 40/		Employee Expenses-EE0	593040	0.03747233
80263839	*HAWKEYE* MF P-134 REPLACE WITH 40/		Employee Expenses-EE0	108030	0.26815536
80349573	APPT 1/21 JRP - 445 W Main St CHES		Employee Expenses-EE0	593040	1
80246528	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	593020	0.066691
80246528	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	108030	0.45278715
80246528	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	107010	0.42115987
80246528	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	593050	0.05936198
80086984	OXFORD, REES, 69, GRAHAM O'GORMAN		Employee Expenses-EE0	597000	1
80368060	East Meriden 21P-Replace Failed 21P		Employee Expenses-EE0	107010	0.9
80368060	East Meriden 21P-Replace Failed 21P		Employee Expenses-EE0	108030	0.1
80300095	3PA Netspeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.59598405
80300095	3PA Netspeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.03875931
80300095	3PA Netspeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.06732226
80300095	3PA Netspeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.29793437
80043709	**9A-RSO-RAGOJS-NELSON(90) ST -- 5		Employee Expenses-EE0	107010	0.09810952
80043709	**9A-RSO-RAGOJS-NELSON(90) ST -- 5		Employee Expenses-EE0	596000	0.30657241
80043709	**9A-RSO-RAGOJS-NELSON(90) ST -- 5		Employee Expenses-EE0	108030	0.32308286
80043709	**9A-RSO-RAGOJS-NELSON(90) ST -- 5		Employee Expenses-EE0	593020	0.09319611
80043709	**9A-RSO-RAGOJS-NELSON(90) ST -- 5		Employee Expenses-EE0	593040	0.1790391
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Employee Expenses-EE0	108030	0.35511973
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Employee Expenses-EE0	583280	0.0806286
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Employee Expenses-EE0	593050	0.02653824
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Employee Expenses-EE0	593020	0.06368985
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Employee Expenses-EE0	107010	0.47402358
80265831	*D&D*EVW - 35-5 Project - Wincheste		Employee Expenses-EE0	108030	0.11507604
80265831	*D&D*EVW - 35-5 Project - Wincheste		Employee Expenses-EE0	107010	0.66059867
80265831	*D&D*EVW - 35-5 Project - Wincheste		Employee Expenses-EE0	593020	0.05948663
80265831	*D&D*EVW - 35-5 Project - Wincheste		Employee Expenses-EE0	593040	0.07783025
80265831	*D&D*EVW - 35-5 Project - Wincheste		Employee Expenses-EE0	594030	0.0870084
80262319	Rplc Rotted Pole 575, Rplc Tree Guy		Employee Expenses-EE0	107010	0.59464864
80262319	Rplc Rotted Pole 575, Rplc Tree Guy		Employee Expenses-EE0	593020	0.05686536
80262319	Rplc Rotted Pole 575, Rplc Tree Guy		Employee Expenses-EE0	108030	0.348486
4E031876	CON40 MJGw; (30): CDOT 40-144 Final	CDOT 40-144 Final (Perm) Move for Bridge Rebuild 151 Moodus	Employee Expenses-EE0	107010	0.95718641
4E031876	CON40 MJGw; (30): CDOT 40-144 Final	CDOT 40-144 Final (Perm) Move for Bridge Rebuild 151 Moodus	Employee Expenses-EE0	108030	0.04281359
80107165	MAR - 99 Albion St, Naugatuck CT //		Employee Expenses-EE0	107010	1
80274926	*ASP* JO-Conv#1277577-PriorityMakeR		Employee Expenses-EE0	108030	0.12748296
80274926	*ASP* JO-Conv#1277577-PriorityMakeR		Employee Expenses-EE0	593020	0.07529493
80274926	*ASP* JO-Conv#1277577-PriorityMakeR		Employee Expenses-EE0	596000	0.470613
80274926	*ASP* JO-Conv#1277577-PriorityMakeR		Employee Expenses-EE0	107010	0.32660912
80332486	*ASP* Convo# 1275812 3rd Party Proj		Employee Expenses-EE0	596000	1
80163678	GCC / CHERRY STREET, STONINGTON		Employee Expenses-EE0	593040	0.06183754
80163678	GCC / CHERRY STREET, STONINGTON		Employee Expenses-EE0	593050	0.02934765
80163678	GCC / CHERRY STREET, STONINGTON		Employee Expenses-EE0	593020	0.06144663
80163678	GCC / CHERRY STREET, STONINGTON		Employee Expenses-EE0	596000	0.03537654
80163678	GCC / CHERRY STREET, STONINGTON		Employee Expenses-EE0	107010	0.50710387
80163678	GCC / CHERRY STREET, STONINGTON		Employee Expenses-EE0	108030	0.30488777
80147794	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	593020	0.08014346
80147794	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	108030	0.05382481
80147794	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	596000	0.00739215
80147794	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	593050	0.0173113
80147794	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	107010	0.84132829
80284302	7/18/22 RSO-PENFIELD OSWEGATCHIE (1		Employee Expenses-EE0	593010	0.95917109
80284302	7/18/22 RSO-PENFIELD OSWEGATCHIE (1		Employee Expenses-EE0	594030	0.04082891
80140317	MJ 3/17 MAR - 71 RENEE ST, BRISTOL		Employee Expenses-EE0	107010	0.54580569
80140317	MJ 3/17 MAR - 71 RENEE ST, BRISTOL		Employee Expenses-EE0	593020	0.00352842
80140317	MJ 3/17 MAR - 71 RENEE ST, BRISTOL		Employee Expenses-EE0	108030	0.34334656
80140317	MJ 3/17 MAR - 71 RENEE ST, BRISTOL		Employee Expenses-EE0	593050	0.09399291
80140317	MJ 3/17 MAR - 71 RENEE ST, BRISTOL		Employee Expenses-EE0	596000	0.01332642
80107775	UG 15DD 11/22 Jpt-130 N Main St Bri		Employee Expenses-EE0	107010	1
80166144	COMP TOL 11/25/24*FIXTURE CHANGE* D		Employee Expenses-EE0	108030	0.21277567
80166144	COMP TOL 11/25/24*FIXTURE CHANGE* D		Employee Expenses-EE0	107010	0.78722433
80278446	RR; OXFORD, CHRISTIAN, 226, Daniel		Employee Expenses-EE0	108030	0.30079033
80278446	RR; OXFORD, CHRISTIAN, 226, Daniel		Employee Expenses-EE0	107010	0.69920967
CMYR1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Employee Expenses-EE0	107010	1
80163113	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.11634403
80163113	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.24462822
80163113	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.01259168
80163113	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.01517839
80163113	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.33857557
80163113	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.27268212
80080738	9A- CAR VS POLE- APPROVED 12/5		Employee Expenses-EE0	108030	0.2367112
80080738	9A- CAR VS POLE- APPROVED 12/5		Employee Expenses-EE0	593020	0.06326824
80080738	9A- CAR VS POLE- APPROVED 12/5		Employee Expenses-EE0	107010	0.70002055
80285862	South End 1G-Replace SWGR Auto-Thro		Employee Expenses-EE0	107010	0.9
80285862	South End 1G-Replace SWGR Auto-Thro		Employee Expenses-EE0	108030	0.1
80336737	AMM 280 RESEVOIR RD, NEW BRITAIN.		Employee Expenses-EE0	107010	0.78352872
80336737	AMM 280 RESEVOIR RD, NEW BRITAIN.		Employee Expenses-EE0	593040	0.21647128
80159882	* JAM - 57 Erwin Pl New Britain (RE		Employee Expenses-EE0	107010	1
80243082	Priority Pole P#2126 replace with 4		Employee Expenses-EE0	107010	0.53469966
80243082	Priority Pole P#2126 replace with 4		Employee Expenses-EE0	593020	0.02283804
80243082	Priority Pole P#2126 replace with 4		Employee Expenses-EE0	593050	0.08133383

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80243082	Priority Pole P#2126 replace with 4		Employee Expenses-EE0	108030	0.36112847
80289087	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	593010	0.00650028
80289087	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	107010	0.99349972
80184532	COMP JTR, CD01677, Basswood Rd, Win		Employee Expenses-EE0	108030	0.13542141
80184532	COMP JTR, CD01677, Basswood Rd, Win		Employee Expenses-EE0	583280	0.06329297
80184532	COMP JTR, CD01677, Basswood Rd, Win		Employee Expenses-EE0	593050	0.06329297
80184532	COMP JTR, CD01677, Basswood Rd, Win		Employee Expenses-EE0	593020	0.06329297
80184532	COMP JTR, CD01677, Basswood Rd, Win		Employee Expenses-EE0	596000	0.06329297
80184532	COMP JTR, CD01677, Basswood Rd, Win		Employee Expenses-EE0	107010	0.54811376
80184532	COMP JTR, CD01677, Basswood Rd, Win		Employee Expenses-EE0	593040	0.06329297
80182380	Abel - Randolph Rd 11, Enfield. Rep		Employee Expenses-EE0	107010	0.71888141
80182380	Abel - Randolph Rd 11, Enfield. Rep		Employee Expenses-EE0	108030	0.13596283
80182380	Abel - Randolph Rd 11, Enfield. Rep		Employee Expenses-EE0	593040	0.0573745
80182380	Abel - Randolph Rd 11, Enfield. Rep		Employee Expenses-EE0	593020	0.08778127
80285838	KTI 4 Finance Dr pole work		Employee Expenses-EE0	108030	0.22623151
80285838	KTI 4 Finance Dr pole work		Employee Expenses-EE0	593020	0.02330568
80285838	KTI 4 Finance Dr pole work		Employee Expenses-EE0	107010	0.75046281
80304783	*ASP* TPA NetSpeed Convo # 1194082		Employee Expenses-EE0	593040	0.87951659
80304783	*ASP* TPA NetSpeed Convo # 1194082		Employee Expenses-EE0	596000	0.12048341
80127743	COMP HAR 11/25/24 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Employee Expenses-EE0	593050	0.04357066
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Employee Expenses-EE0	108030	0.24447993
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Employee Expenses-EE0	596000	0.01110704
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Employee Expenses-EE0	594030	0.03115323
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Employee Expenses-EE0	583280	0.03419048
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Employee Expenses-EE0	107010	0.40477346
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Employee Expenses-EE0	593020	0.20591726
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Employee Expenses-EE0	593040	0.02480793
80306106	going 11/2 EB EAST HAMPTON, LAKE, 2		Employee Expenses-EE0	593020	0.17387874
80306106	going 11/2 EB EAST HAMPTON, LAKE, 2		Employee Expenses-EE0	108030	0.4119186
80306106	going 11/2 EB EAST HAMPTON, LAKE, 2		Employee Expenses-EE0	593040	0.02483389
80306106	going 11/2 EB EAST HAMPTON, LAKE, 2		Employee Expenses-EE0	107010	0.38936877
80306107	TEMP-R RF:566 RIVER RD, GREENWICH:R		Employee Expenses-EE0	108030	1
80296913	ASP_8/8/22 TURNOVER 656 N WALNUT ST		Employee Expenses-EE0	108030	0.26638054
80296913	ASP_8/8/22 TURNOVER 656 N WALNUT ST		Employee Expenses-EE0	107010	0.49385065
80296913	ASP_8/8/22 TURNOVER 656 N WALNUT ST		Employee Expenses-EE0	593020	0.21595085
80296913	ASP_8/8/22 TURNOVER 656 N WALNUT ST		Employee Expenses-EE0	596000	0.02381796
80048721	MM - 119 CROSS RIDGE RD, NEW CANAAN		Employee Expenses-EE0	108030	0.38935012
80048721	MM - 119 CROSS RIDGE RD, NEW CANAAN		Employee Expenses-EE0	107010	0.39090641
80048721	MM - 119 CROSS RIDGE RD, NEW CANAAN		Employee Expenses-EE0	593040	0.21974347
80258683	***AJC CD01783 RECON 1K14 500 PILC		Employee Expenses-EE0	108030	0.27037447
80258683	***AJC CD01783 RECON 1K14 500 PILC		Employee Expenses-EE0	107010	0.72962553
80184240	EVW - CAREY (127A) AVE -- 4044, WI		Employee Expenses-EE0	108030	0.41652657
80184240	EVW - CAREY (127A) AVE -- 4044, WI		Employee Expenses-EE0	593040	0.18479245
80184240	EVW - CAREY (127A) AVE -- 4044, WI		Employee Expenses-EE0	107010	0.39868098
80268737	NM; 7 WEST WAY, OLD GREENWICH; P#40		Employee Expenses-EE0	107010	1
80275371	AJC !!! TT 2 GROVE LN, GREENWICH		Employee Expenses-EE0	107010	0.61504131
80275371	AJC !!! TT 2 GROVE LN, GREENWICH		Employee Expenses-EE0	108030	0.29319786
80275371	AJC !!! TT 2 GROVE LN, GREENWICH		Employee Expenses-EE0	593020	0.02997499
80275371	AJC !!! TT 2 GROVE LN, GREENWICH		Employee Expenses-EE0	593050	0.06178584
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	107010	0.56363743
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	596000	0.0271309
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593020	0.16315986
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	583280	0.01554662
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593050	0.01095849
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	108030	0.15913068
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	584280	0.00300445
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	594030	0.0172316
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593040	0.0363983
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	595000	0.00130641
80323289	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593010	0.00249526
80026209	(M) WF-W.RAYMOND ST-HTFD-@ POLE-109		Employee Expenses-EE0	593040	0.05807845
80026209	(M) WF-W.RAYMOND ST-HTFD-@ POLE-109		Employee Expenses-EE0	593020	0.0263916
80026209	(M) WF-W.RAYMOND ST-HTFD-@ POLE-109		Employee Expenses-EE0	108030	0.17633229
80368252	ALL WORK COMPLETE P967 CHESTER		Employee Expenses-EE0	107010	0.73919766
80368252	ALL WORK COMPLETE P967 CHESTER		Employee Expenses-EE0	107010	0.60396901
80166400	P-40612/40613 REPLACE H FRAME WITH		Employee Expenses-EE0	108030	0.39603099
80166400	P-40612/40613 REPLACE H FRAME WITH		Employee Expenses-EE0	107010	0.7
80166400	P-40612/40613 REPLACE H FRAME WITH		Employee Expenses-EE0	108030	0.2
80166400	P-40612/40613 REPLACE H FRAME WITH		Employee Expenses-EE0	593040	0.05
80179820	MATERIAL 8/10 NEED METER INFO 6/6 E		Employee Expenses-EE0	594030	0.05
80066286	COMP TOL 07/02/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	1
80230715	4/19: 30 COPPER BEECH RD, GRN/ TREE		Employee Expenses-EE0	596000	1
80230715	4/19: 30 COPPER BEECH RD, GRN/ TREE		Employee Expenses-EE0	108030	0.28446166
80230715	4/19: 30 COPPER BEECH RD, GRN/ TREE		Employee Expenses-EE0	593020	0.08698151
80112711	15 EVANS XING., S. WINDSOR - DISC D		Employee Expenses-EE0	107010	0.62855683
80239124	ASP_05.05.22 - MAPLE RIDGE DR, FARM		Employee Expenses-EE0	594030	1
80239124	ASP_05.05.22 - MAPLE RIDGE DR, FARM		Employee Expenses-EE0	593040	0.00204537
80239124	ASP_05.05.22 - MAPLE RIDGE DR, FARM		Employee Expenses-EE0	593020	0.05688467
80239124	ASP_05.05.22 - MAPLE RIDGE DR, FARM		Employee Expenses-EE0	107010	0.6692597
80057058	DL; 100 TRESSER; METER WORK FOR 9th		Employee Expenses-EE0	108030	0.27181026
80332417	*MAP*BC - CD00563-11 Install 1/0 ne		Employee Expenses-EE0	586000	1
80332417	*MAP*BC - CD00563-11 Install 1/0 ne		Employee Expenses-EE0	593040	0.08529217
80332417	*MAP*BC - CD00563-11 Install 1/0 ne		Employee Expenses-EE0	593020	0.09687026
80306235	RA Project CD01209-01 Fill Gap Tou		Employee Expenses-EE0	107010	0.81783757
80306235	RA Project CD01209-01 Fill Gap Tou		Employee Expenses-EE0	594030	0.00074237
80306235	RA Project CD01209-01 Fill Gap Tou		Employee Expenses-EE0	593040	0.00674092
80306235	RA Project CD01209-01 Fill Gap Tou		Employee Expenses-EE0	593020	0.09609598
80306235	RA Project CD01209-01 Fill Gap Tou		Employee Expenses-EE0	596000	0.00482268
80306235	RA Project CD01209-01 Fill Gap Tou		Employee Expenses-EE0	583280	0.02582211
80306235	RA Project CD01209-01 Fill Gap Tou		Employee Expenses-EE0	108030	0.06839175
80306235	RA Project CD01209-01 Fill Gap Tou		Employee Expenses-EE0	593050	0.00960201
80306235	RA Project CD01209-01 Fill Gap Tou		Employee Expenses-EE0	107010	0.78778218
80242523	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10448534
80242523	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.36569869
80242523	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.52981597
80162420	ACC KTI RC INSTALL NEW POLE & PRIMA		Employee Expenses-EE0	107010	0.97648122
80162420	ACC KTI RC INSTALL NEW POLE & PRIMA		Employee Expenses-EE0	593020	0.02351878
80180616	RR; OXFORD, OXFORD, 126,		Employee Expenses-EE0	107010	1
80324467	DONE PRINT 9/30 EVW - 289 Grantvill		Employee Expenses-EE0	108030	0.10428393
80324467	DONE PRINT 9/30 EVW - 289 Grantvill		Employee Expenses-EE0	107010	0.75663084
80324467	DONE PRINT 9/30 EVW - 289 Grantvill		Employee Expenses-EE0	583280	0.08593852
80324467	DONE PRINT 9/30 EVW - 289 Grantvill		Employee Expenses-EE0	593050	0.05314671
80163195	P-1806 SHIFT TO FTR POLE. 38 CEDARW		Employee Expenses-EE0	593050	0.081269
80163195	P-1806 SHIFT TO FTR POLE. 38 CEDARW		Employee Expenses-EE0	593020	0.17432033
80163195	P-1806 SHIFT TO FTR POLE. 38 CEDARW		Employee Expenses-EE0	108030	0.58520338
80163195	P-1806 SHIFT TO FTR POLE. 38 CEDARW		Employee Expenses-EE0	107010	0.15920729
80355951	RIVER VIEW AVE POLE 214 AND 215		Employee Expenses-EE0	108030	0.380727
80355951	RIVER VIEW AVE POLE 214 AND 215		Employee Expenses-EE0	593050	0.02362824
80355951	RIVER VIEW AVE POLE 214 AND 215		Employee Expenses-EE0	107010	0.51479791
80355951	RIVER VIEW AVE POLE 214 AND 215		Employee Expenses-EE0	593020	0.08084684
80144168	MR; ***WRITTEN***ALL WORK COMPLETED		Employee Expenses-EE0	107010	0.54977418
80144168	MR; ***WRITTEN***ALL WORK COMPLETED		Employee Expenses-EE0	108030	0.39091868
80144168	MR; ***WRITTEN***ALL WORK COMPLETED		Employee Expenses-EE0	593020	0.05930714
80124018	D&D - KA - Conv # 1153189 - Make Re		Employee Expenses-EE0	594030	0.1538484
80124018	D&D - KA - Conv # 1153189 - Make Re		Employee Expenses-EE0	583280	0.0111911
80124018	D&D - KA - Conv # 1153189 - Make Re		Employee Expenses-EE0	593020	0.31408626
80124018	D&D - KA - Conv # 1153189 - Make Re		Employee Expenses-EE0	107010	0.2990201
80124018	D&D - KA - Conv # 1153189 - Make Re		Employee Expenses-EE0	596000	0.05284962
80124018	D&D - KA - Conv # 1153189 - Make Re		Employee Expenses-EE0	108030	0.12245664
80124018	D&D - KA - Conv # 1153189 - Make Re		Employee Expenses-EE0	593040	0.04654787
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Employee Expenses-EE0	593040	0.03875883
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Employee Expenses-EE0	596000	0.0335497
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Employee Expenses-EE0	108030	0.1795582
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Employee Expenses-EE0	593050	0.02639565
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Employee Expenses-EE0	583280	0.02058356
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Employee Expenses-EE0	593020	0.03169152
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Employee Expenses-EE0	595000	0.00290068
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Employee Expenses-EE0	593010	0.12200487
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Employee Expenses-EE0	107010	0.54456572
80265980	2022 Circuit Patrol Findings - 4L06		Employee Expenses-EE0	593020	0.16343893
80265980	2022 Circuit Patrol Findings - 4L06		Employee Expenses-EE0	108030	0.20886951
80265980	2022 Circuit Patrol Findings - 4L06		Employee Expenses-EE0	107010	0.62769156
80229862	BM; 4/20/22 BENNETTS BRIDGE (75		Employee Expenses-EE0	107010	0.54090965
80229862	BM; 4/20/22 BENNETTS BRIDGE (75		Employee Expenses-EE0	108030	0.42888317
80229862	BM; 4/20/22 BENNETTS BRIDGE (75		Employee Expenses-EE0	594030	0.03020718
80071673	NEW BF STONINGTON, STONINGTON, 697,		Employee Expenses-EE0	107010	1
80179130	KG Conv#1695654-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.16019427
80179130	KG Conv#1695654-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.12747774
80179130	KG Conv#1695654-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.1395629
80179130	KG Conv#1695654-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.35681343
80179130	KG Conv#1695654-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00658848
80179130	KG Conv#1695654-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.20936318
80299859	MATERIAL APPRENTICES KTI BM; 8/14/2		Employee Expenses-EE0	593050	0.02441495
80299859	MATERIAL APPRENTICES KTI BM; 8/14/2		Employee Expenses-EE0	593020	0.32296031
80299859	MATERIAL APPRENTICES KTI BM; 8/14/2		Employee Expenses-EE0	107010	0.39081437
80299859	MATERIAL APPRENTICES KTI BM; 8/14/2		Employee Expenses-EE0	108030	0.26181036
80244848	East Meriden 21P-Replace 5 Platform		Employee Expenses-EE0	108030	0.2
80244848	East Meriden 21P-Replace 5 Platform		Employee Expenses-EE0	107010	0.8
80227500	AE/SC: 82 HAVEMEYER LN GRN, INSTALL		Employee Expenses-EE0	107010	1
80297695	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.15598475
80297695	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	594030	0.00526727
80297695	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.59898724
80297695	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.02841124
80297695	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.01345373
80297695	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.00649822
80297695	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.00623503
80297695	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.18516253
80118876	Appt 12/17/24 9:00---zWETH--10/8/24		Employee Expenses-EE0	107010	0.75700502
80118876	Appt 12/17/24 9:00---zWETH--10/8/24		Employee Expenses-EE0	108030	0.24299498
80306591	Muni - Work completed ENFIELD, DUST		Employee Expenses-EE0	107010	0.35558405
80306591	Muni - Work completed ENFIELD, DUST		Employee Expenses-EE0	594030	0.13730657
80306591	Muni - Work completed ENFIELD, DUST		Employee Expenses-EE0	108030	0.2900168
80306591	Muni - Work completed ENFIELD, DUST		Employee Expenses-EE0	584280	0.14223185
80306591	Muni - Work completed ENFIELD, DUST		Employee Expenses-EE0	595000	0.07486073
80265666	WRITTEN WORK NEEDS TO BE DONE OLD M		Employee Expenses-EE0	593040	0.07139135
80265666	WRITTEN WORK NEEDS TO BE DONE OLD M		Employee Expenses-EE0	107010	0.38314226
80265666	WRITTEN WORK NEEDS TO BE DONE OLD M		Employee Expenses-EE0	593020	0.54546639
80054786	Canceling 455 Ratley Rd. Suffield N		Employee Expenses-EE0	107010	0.92244519
80054786	Canceling 455 Ratley Rd. Suffield N		Employee Expenses-EE0	583280	0.03194491
80054786	Canceling 455 Ratley Rd. Suffield N		Employee Expenses-EE0	584280	0.04560991
80128942	MV-LOOP LAKE RIDGE CABLE -UG-SPECIF		Employee Expenses-EE0	107010	0.99722429
80128942	MV-LOOP LAKE RIDGE CABLE -UG-SPECIF		Employee Expenses-EE0	593040	0.00277571
80284522	COMP NTW 3/27/25 - NEW BRITAIN-530		Employee Expenses-EE0	596000	1
80114104	3PA MR Convo# 1619479, NPNB, Manche		Employee Expenses-EE0	107010	0.16344991
80114104	3PA MR Convo# 1619479, NPNB, Manche		Employee Expenses-EE0	593040	0.06603722
80114104	3PA MR Convo# 1619479, NPNB, Manche		Employee Expenses-EE0	596000	0.01992473
80114104	3PA MR Convo# 1619479, NPNB, Manche		Employee Expenses-EE0	594030	0.03888954
80114104	3PA MR Convo# 1619479, NPNB, Manche		Employee Expenses-EE0	583280	0.04830507
80114104	3PA MR Convo# 1619479, NPNB, Manche		Employee Expenses-EE0	593050	0.05748194
80114104	3PA MR Convo# 1619479, NPNB, Manche		Employee Expenses-EE0	593020	0.40433796
80114104	3PA MR Convo# 1619479, NPNB, Manche		Employee Expenses-EE0	108030	0.20157363
80160718	SC-1459 NORTH RD KILLINGLY R-30/4 R		Employee Expenses-EE0	108030	0.49384301
80160718	SC-1459 NORTH RD KILLINGLY R-30/4 R		Employee Expenses-EE0	107010	0.50615699
80298636	BRANFORD, BUSINESS PARK, 29/RELOCAT		Employee Expenses-EE0	593040	0.06507244
80298636	BRANFORD, BUSINESS PARK, 29/RELOCAT		Employee Expenses-EE0	107010	0.6886482
80298636	BRANFORD, BUSINESS PARK, 29/RELOCAT		Employee Expenses-EE0	108030	0.11042243
80298636	BRANFORD, BUSINESS PARK, 29/RELOCAT		Employee Expenses-EE0	584280	0.02362739
80298636	BRANFORD, BUSINESS PARK, 29/RELOCAT		Employee Expenses-EE0	594030	0.11229954
80142875	RIGGS DJM. 8 MAYFLOWER PKWY WESTPOR		Employee Expenses-EE0	107010	1
80154602	Bolton, Brookfield Rd - Frontier Po		Employee Expenses-EE0	107010	0.7
80154602	Bolton, Brookfield Rd - Frontier Po		Employee Expenses-EE0	108030	0.2
80154602	Bolton, Brookfield Rd - Frontier Po		Employee Expenses-EE0	593040	0.05
80154602	Bolton, Brookfield Rd - Frontier Po		Employee Expenses-EE0	594030	0.05
80293821	*D&D* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	593020	0.19003313
80293821	*D&D* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	593040	0.3303227
80293821	*D&D* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	594030	0.47964417
80120372	PD-13A RIVERSIDE DRIVE WATERFORD/OH		Employee Expenses-EE0	108030	0.02908289
80120372	PD-13A RIVERSIDE DRIVE WATERFORD/OH		Employee Expenses-EE0	107010	0.54477842
80120372	PD-13A RIVERSIDE DRIVE WATERFORD/OH		Employee Expenses-EE0	593050	0.4261387
80128006	Abel-West Shore Rd-Ellington-Pole 1		Employee Expenses-EE0	593020	0.05597919
80128006	Abel-West Shore Rd-Ellington-Pole 1		Employee Expenses-EE0	107010	0.45829639
80128006	Abel-West Shore Rd-Ellington-Pole 1		Employee Expenses-EE0	108030	0.48572442
80286600	71 CARRIAGE DR., SOUTH WINDSOR - DI		Employee Expenses-EE0	594030	1
80161216	*D&D*MM-Conv#1222874-MakeReadyNonRe		Employee Expenses-EE0	596000	0.04598185
80161216	*D&D*MM-Conv#1222874-MakeReadyNonRe		Employee Expenses-EE0	107010	0.69044351
80161216	*D&D*MM-Conv#1222874-MakeReadyNonRe		Employee Expenses-EE0	108030	0.08486459
80161216	*D&D*MM-Conv#1222874-MakeReadyNonRe		Employee Expenses-EE0	593020	0.10667109
80161216	*D&D*MM-Conv#1222874-MakeReadyNonRe		Employee Expenses-EE0	593050	0.07203896
80159032	JS - Beach Dr, Danbury, Rem Tree Gu		Employee Expenses-EE0	107010	1
80078761	P-44759 Shift to FTR 45/1, install		Employee Expenses-EE0	593020	0.21854858
80078761	P-44759 Shift to FTR 45/1, install		Employee Expenses-EE0	107010	0.57065856
80078761	P-44759 Shift to FTR 45/1, install		Employee Expenses-EE0	108030	0.0476747

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80078761	P-44759 Shift to FTR 45/1, install		Employee Expenses-EE0	583280	0.16311816
80370458	12.11.22 - 37 POWDER HORN HILL RD,		Employee Expenses-EE0	593040	1
80166132	MDB, REPLACE REJECT POLE P#8952-S S		Employee Expenses-EE0	107010	0.58159072
80166132	MDB, REPLACE REJECT POLE P#8952-S S		Employee Expenses-EE0	108030	0.31599854
80166132	MDB, REPLACE REJECT POLE P#8952-S S		Employee Expenses-EE0	593040	0.10241074
80180287	APPT 2/1 MDB - KENT, SEGAR MOUNTAIN		Employee Expenses-EE0	594030	1
80143698	163 Silvercreek- SUFFIELD-Pole 1234		Employee Expenses-EE0	594030	0.11148449
80143698	163 Silvercreek- SUFFIELD-Pole 1234		Employee Expenses-EE0	107010	0.75823766
80143698	163 Silvercreek- SUFFIELD-Pole 1234		Employee Expenses-EE0	593020	0.13027786
80305185	APPRENTICE BM; NEWTOWN, GLEN, 24, B		Employee Expenses-EE0	107010	1
80177810	MPB; UMPAWAUG RD, REDDING - P.2770		Employee Expenses-EE0	107010	0.72931955
80177810	MPB; UMPAWAUG RD, REDDING - P.2770		Employee Expenses-EE0	593010	0.01081524
80177810	MPB; UMPAWAUG RD, REDDING - P.2770		Employee Expenses-EE0	108030	0.25986521
80179232	*D&D* Third Party Attachments Conve		Employee Expenses-EE0	593040	1
80263198	(NTE MATERIAL) COMPLETED HEL 2022 P		Employee Expenses-EE0	583280	0.08741486
80263198	(NTE MATERIAL) COMPLETED HEL 2022 P		Employee Expenses-EE0	107010	0.48626311
80263198	(NTE MATERIAL) COMPLETED HEL 2022 P		Employee Expenses-EE0	593020	0.06579552
80263198	(NTE MATERIAL) COMPLETED HEL 2022 P		Employee Expenses-EE0	108030	0.28581541
80263198	(NTE MATERIAL) COMPLETED HEL 2022 P		Employee Expenses-EE0	593050	0.0747111
80132358	COMP Cheshire CD01546 - Eliminat		Employee Expenses-EE0	593020	0.11295846
80132358	COMP Cheshire CD01546 - Eliminat		Employee Expenses-EE0	593050	0.00139583
80132358	COMP Cheshire CD01546 - Eliminat		Employee Expenses-EE0	107010	0.4275052
80132358	COMP Cheshire CD01546 - Eliminat		Employee Expenses-EE0	596000	0.00748295
80132358	COMP Cheshire CD01546 - Eliminat		Employee Expenses-EE0	583280	0.14654334
80132358	COMP Cheshire CD01546 - Eliminat		Employee Expenses-EE0	108030	0.2924331
80132358	COMP Cheshire CD01546 - Eliminat		Employee Expenses-EE0	594030	0.01168112
80320938	9/17/22 NANCY(86) LN -- U, MERID		Employee Expenses-EE0	107010	0.74593932
80320938	9/17/22 NANCY(86) LN -- U, MERID		Employee Expenses-EE0	108030	0.25406068
80064694	9A CAR VS POLE CHESTER, CT 06412		Employee Expenses-EE0	108030	0.37699126
80064694	9A CAR VS POLE CHESTER, CT 06412		Employee Expenses-EE0	593020	0.0597666
80064694	9A CAR VS POLE CHESTER, CT 06412		Employee Expenses-EE0	107010	0.56324214
80280996	*HAWK* Replace Pole 3381, Arch Rd A		Employee Expenses-EE0	108030	0.29627041
80280996	*HAWK* Replace Pole 3381, Arch Rd A		Employee Expenses-EE0	593050	0.04547255
80280996	*HAWK* Replace Pole 3381, Arch Rd A		Employee Expenses-EE0	107010	0.43876814
80280996	*HAWK* Replace Pole 3381, Arch Rd A		Employee Expenses-EE0	593020	0.2194889
80288441	CHESHIRE MATERIAL ACC KTI WQ; ROXBU		Employee Expenses-EE0	107010	1
80358438	11/21 TURNOVER/ 9A CAR VS POLE MAIN		Employee Expenses-EE0	107010	1
80296629	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.61086739
80296629	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.30474101
80296629	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.0843916
80302659	UG DEPT: JRP - 67-69 Arch St NB Ins		Employee Expenses-EE0	107010	0.51156477
80302659	UG DEPT: JRP - 67-69 Arch St NB Ins		Employee Expenses-EE0	108030	0.48843523
80328619	PD-133 OSWEGATCHIE RD WTFD/UPGRD UG		Employee Expenses-EE0	594030	1
80182858	HOLD (3/28/22) BM,HOLLOW DR,BRK. UG		Employee Expenses-EE0	107010	1
80126893	JMS- APPT TBD WEST HARTFORD, 85 HI		Employee Expenses-EE0	594030	1
80272208	10/3 PRINT 9/22 JFC - LITCHFIELD, D		Employee Expenses-EE0	583280	0.09984668
80272208	10/3 PRINT 9/22 JFC - LITCHFIELD, D		Employee Expenses-EE0	108030	0.37338329
80272208	10/3 PRINT 9/22 JFC - LITCHFIELD, D		Employee Expenses-EE0	593040	0.00839578
80272208	10/3 PRINT 9/22 JFC - LITCHFIELD, D		Employee Expenses-EE0	107010	0.51837426
80158531	10/20(RSO-CIVARDI0 SOUTH RD, SOMERS		Employee Expenses-EE0	107010	0.79915966
80158531	10/20(RSO-CIVARDI0 SOUTH RD, SOMERS		Employee Expenses-EE0	108030	0.20084034
80304062	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.7070939
80304062	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.10182152
80304062	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.19108457
80284258	HEL, WM; WASHINGTON DEPOT, FENN HIL		Employee Expenses-EE0	108030	0.66220133
80284258	HEL, WM; WASHINGTON DEPOT, FENN HIL		Employee Expenses-EE0	107010	0.33779867
80276180	**DEMO LTTR ATTACHED** - MM - 232 D		Employee Expenses-EE0	108030	1
80276183	COMP NTW 3/19/25*CANTON-195 ALBANY		Employee Expenses-EE0	596000	1
80276185	FCOMP HAR OH on 03/20 NO NEW POLE S		Employee Expenses-EE0	108030	0.22330067
80276185	FCOMP HAR OH on 03/20 NO NEW POLE S		Employee Expenses-EE0	593020	0.04734583
80276185	FCOMP HAR OH on 03/20 NO NEW POLE S		Employee Expenses-EE0	593040	0.1793235
80276185	FCOMP HAR OH on 03/20 NO NEW POLE S		Employee Expenses-EE0	107010	0.55002999
80312227	*HAWK* P-134 REPLACE CLASS 5 POLE W		Employee Expenses-EE0	593020	0.1156231
80312227	*HAWK* P-134 REPLACE CLASS 5 POLE W		Employee Expenses-EE0	593050	0.0423207
80312227	*HAWK* P-134 REPLACE CLASS 5 POLE W		Employee Expenses-EE0	107010	0.49225999
80312227	*HAWK* P-134 REPLACE CLASS 5 POLE W		Employee Expenses-EE0	108030	0.31304744
80312227	*HAWK* P-134 REPLACE CLASS 5 POLE W		Employee Expenses-EE0	593040	0.03674876
80229237	MCB - 191 GRASSY HILL RD, WATERBURY		Employee Expenses-EE0	107010	0.4626554
80229237	MCB - 191 GRASSY HILL RD, WATERBURY		Employee Expenses-EE0	596000	0.04754674
80229237	MCB - 191 GRASSY HILL RD, WATERBURY		Employee Expenses-EE0	108030	0.30755569
80229237	MCB - 191 GRASSY HILL RD, WATERBURY		Employee Expenses-EE0	593020	0.14509416
80229237	MCB - 191 GRASSY HILL RD, WATERBURY		Employee Expenses-EE0	593050	0.03714801
80286638	BM; KTI 7/21/22 GARDER(288) RD --		Employee Expenses-EE0	107010	0.51852535
80286638	BM; KTI 7/21/22 GARDER(288) RD --		Employee Expenses-EE0	593050	0.07196313
80286638	BM; KTI 7/21/22 GARDER(288) RD --		Employee Expenses-EE0	593020	0.03491244
80286638	BM; KTI 7/21/22 GARDER(288) RD --		Employee Expenses-EE0	108030	0.37459908
80226839	KILLINGLY LED FLOODS #1 (119W 25EA)		Employee Expenses-EE0	107010	0.8066785
80226839	KILLINGLY LED FLOODS #1 (119W 25EA)		Employee Expenses-EE0	108030	0.1933215
80131646	MR; CD02377, ROW135-COLCHESTER-REPL		Employee Expenses-EE0	107010	0.7
80131646	MR; CD02377, ROW135-COLCHESTER-REPL		Employee Expenses-EE0	108030	0.2
80131646	MR; CD02377, ROW135-COLCHESTER-REPL		Employee Expenses-EE0	593040	0.05
80131646	MR; CD02377, ROW135-COLCHESTER-REPL		Employee Expenses-EE0	594030	0.05
80325966	RIGGSSIMPLE,BM; BROOKFIELD, KNOLLCR		Employee Expenses-EE0	108030	0.37548074
80325966	RIGGSSIMPLE,BM; BROOKFIELD, KNOLLCR		Employee Expenses-EE0	107010	0.62451926
80273143	*HAWK* MJGw - CD01570-02 - CLASS 5		Employee Expenses-EE0	107010	0.65454847
80273143	*HAWK* MJGw - CD01570-02 - CLASS 5		Employee Expenses-EE0	108030	0.26416657
80273143	*HAWK* MJGw - CD01570-02 - CLASS 5		Employee Expenses-EE0	593020	0.08128496
80199163	NEW MILFORD LED FLOODS #2 (119W 21E		Employee Expenses-EE0	107010	0.80372778
80199163	NEW MILFORD LED FLOODS #2 (119W 21E		Employee Expenses-EE0	108030	0.19627222
80092631	MADISON, PEPPERWOOD, 21, CHRISTOPHE		Employee Expenses-EE0	594030	1
80253839	COMPLETE SD; 10 VICTORIA DR MONROE		Employee Expenses-EE0	108030	0.15499521
80253839	COMPLETE SD; 10 VICTORIA DR MONROE		Employee Expenses-EE0	593050	0.0220229
80253839	COMPLETE SD; 10 VICTORIA DR MONROE		Employee Expenses-EE0	107010	0.4079314
80253839	COMPLETE SD; 10 VICTORIA DR MONROE		Employee Expenses-EE0	593020	0.41505049
80287979	JRP - 1180 Dickerman Rd CHE Inst SL		Employee Expenses-EE0	107010	1
80284630	*MAP COMP*BC - CD00563-09 Reconfigu		Employee Expenses-EE0	593020	0.10583688
80284630	*MAP COMP*BC - CD00563-09 Reconfigu		Employee Expenses-EE0	108030	0.00752641
80284630	*MAP COMP*BC - CD00563-09 Reconfigu		Employee Expenses-EE0	107010	0.38374135
80284630	*MAP COMP*BC - CD00563-09 Reconfigu		Employee Expenses-EE0	593040	0.50289536
80291673	DONE Except shift pole EVW - 48 P		Employee Expenses-EE0	593020	0.06057023
80291673	DONE Except shift pole EVW - 48 P		Employee Expenses-EE0	108030	0.28581549
80291673	DONE Except shift pole EVW - 48 P		Employee Expenses-EE0	107010	0.65361427
		This project is the substation component of installing the Digital Grid network remote monitoring system. This project in conjunction with CD00828 and CD00948 will prolong the useful life of the network protector and transformer by allowing the system to notify System Operators when conditions such as network protectors pumping or cycling, loss of protector pressure and the presence of water occurs. Overall, these projects are focused on enabling Eversource to increase network protector's reliability and defer network protector's major maintenance from a 2-year cycle to a 4-year cycle, thus reducing resource impact on Operations. This project involves the following work within the Williams 9L fence: installation of 4 coil sensors (one on the getaway cable of every network feeder), installing a receiver cabinet in the control house, installing a DNP interface, commissioning the system, 2 years of web portal access, and 2 years of engineering support. This project was approved on 11/17/2016 for $31,000 with an with an overall estimate of $306,255.			
CS002391	Williams 9L – Network Monitoring Sy	Following detailed design, the total project request is $297,203.	Employee Expenses-EE0	107010	1
80344705	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	1
80103010	5DD 1/29 JFM-NEW OH SVC- 5 RIVERVIE		Employee Expenses-EE0	107010	1
80103012	OA-Conv#1152385-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.5653143
80103012	OA-Conv#1152385-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.04244929
80103012	OA-Conv#1152385-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.15977961
80103012	OA-Conv#1152385-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.12464313
80103012	OA-Conv#1152385-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.04888555
80103012	OA-Conv#1152385-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.05892812
80247412	JFC - (9A) 837 CHARLES ST TORRIN		Employee Expenses-EE0	593020	0.20699708
80247412	JFC - (9A) 837 CHARLES ST TORRIN		Employee Expenses-EE0	107010	0.26861914
80247412	JFC - (9A) 837 CHARLES ST TORRIN		Employee Expenses-EE0	108030	0.52438378
80117306	9/11/21 (RSO-LEACH) WARFIELD RD, BR		Employee Expenses-EE0	108030	0.02354287
80117306	9/11/21 (RSO-LEACH) WARFIELD RD, BR		Employee Expenses-EE0	583280	0.55996671
80117306	9/11/21 (RSO-LEACH) WARFIELD RD, BR		Employee Expenses-EE0	107010	0.41649041
80278287	BRANFORD, SCHOOL GROUND, 29/RELOCAT		Employee Expenses-EE0	593040	0.16929608
80278287	BRANFORD, SCHOOL GROUND, 29/RELOCAT		Employee Expenses-EE0	108030	0.10678251
80278287	BRANFORD, SCHOOL GROUND, 29/RELOCAT		Employee Expenses-EE0	107010	0.72392141
80047724	42 Nod Rd, CL- Ins Oh Svc to Garage		Employee Expenses-EE0	593010	0.04796154
80047724	42 Nod Rd, CL- Ins Oh Svc to Garage		Employee Expenses-EE0	583280	0.19025379
80047724	42 Nod Rd, CL- Ins Oh Svc to Garage		Employee Expenses-EE0	108030	0.39304081
80047724	42 Nod Rd, CL- Ins Oh Svc to Garage		Employee Expenses-EE0	107010	0.36874386
80166199	COMP NTW 11/25/24* HOT! SHIELD INST		Employee Expenses-EE0	596000	1
80166201	(ASP)BWG 2022 Pole Reject - Pole 31		Employee Expenses-EE0	593020	0.04089653
80166201	(ASP)BWG 2022 Pole Reject - Pole 31		Employee Expenses-EE0	107010	0.64911902
80166201	(ASP)BWG 2022 Pole Reject - Pole 31		Employee Expenses-EE0	108030	0.19986181
80166201	(ASP)BWG 2022 Pole Reject - Pole 31		Employee Expenses-EE0	593040	0.02582484
80166201	(ASP)BWG 2022 Pole Reject - Pole 31		Employee Expenses-EE0	593050	0.08429781
80333900	RA PROJECT CD01552-02 2022 Pole Int		Employee Expenses-EE0	108030	0.62875456
80333900	RA PROJECT CD01552-02 2022 Pole Int		Employee Expenses-EE0	593020	0.09099442
80333900	RA PROJECT CD01552-02 2022 Pole Int		Employee Expenses-EE0	107010	0.28025102
ES_067OX	ES-O67 OXFORD CSP	VOICE RADIO SET UP	Employee Expenses-EE0	107010	1
80080162	ABEL-5/28 - Enfield, Mullen Rd - Ev		Employee Expenses-EE0	107010	0.74818949
80080162	ABEL-5/28 - Enfield, Mullen Rd - Ev		Employee Expenses-EE0	593020	0.02740034
80080162	ABEL-5/28 - Enfield, Mullen Rd - Ev		Employee Expenses-EE0	108030	0.22441017
80334056	MJP / CD01465 : 135-332 / OH : Remo		Employee Expenses-EE0	108030	1
80144959	MA* COMP REWRTE REQ'D* rewrite		Employee Expenses-EE0	594030	0.00401569
80144959	MA* COMP REWRTE REQ'D* rewrite		Employee Expenses-EE0	583280	0.06099846
80144959	MA* COMP REWRTE REQ'D* rewrite		Employee Expenses-EE0	108030	0.19352048
80144959	MA* COMP REWRTE REQ'D* rewrite		Employee Expenses-EE0	595000	0.00735038
80144959	MA* COMP REWRTE REQ'D* rewrite		Employee Expenses-EE0	596000	0.01245487
80144959	MA* COMP REWRTE REQ'D* rewrite		Employee Expenses-EE0	593050	0.01667373
80144959	MA* COMP REWRTE REQ'D* rewrite		Employee Expenses-EE0	107010	0.65322692
80144959	MA* COMP REWRTE REQ'D* rewrite		Employee Expenses-EE0	593020	0.05175947
80122975	JAM - 171 Mercier Ave Bristol - Rep		Employee Expenses-EE0	583280	0.07978373
80122975	JAM - 171 Mercier Ave Bristol - Rep		Employee Expenses-EE0	593020	0.06302538
80122975	JAM - 171 Mercier Ave Bristol - Rep		Employee Expenses-EE0	107010	0.43098277
80122975	JAM - 171 Mercier Ave Bristol - Rep		Employee Expenses-EE0	593050	0.1050423
80122975	JAM - 171 Mercier Ave Bristol - Rep		Employee Expenses-EE0	596000	0.03164719
80122975	JAM - 171 Mercier Ave Bristol - Rep		Employee Expenses-EE0	108030	0.28951863
80370228	CAR VS POLE - APPROVED 10/20		Employee Expenses-EE0	593040	0.07413401
80370228	CAR VS POLE - APPROVED 10/20		Employee Expenses-EE0	108030	0.34412176
80370228	CAR VS POLE - APPROVED 10/20		Employee Expenses-EE0	593020	0.12425647
80370228	CAR VS POLE - APPROVED 10/20		Employee Expenses-EE0	107010	0.45748775
80050080	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	108030	0.27269888
80050080	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	596000	0.03499457
80050080	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	107010	0.47212183
80050080	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	593020	0.09785987
80050080	CD01551 - 2021 Pole Integrity - P-1		Employee Expenses-EE0	583280	0.12232484
80341627	10.25.22 - 96 KINGS HWY N, WESTPORT		Employee Expenses-EE0	107010	0.59159686
80341627	10.25.22 - 96 KINGS HWY N, WESTPORT		Employee Expenses-EE0	593020	0.07278835
80341627	10.25.22 - 96 KINGS HWY N, WESTPORT		Employee Expenses-EE0	593050	0.01748712
80341627	10.25.22 - 96 KINGS HWY N, WESTPORT		Employee Expenses-EE0	594030	0.00296529
80341627	10.25.22 - 96 KINGS HWY N, WESTPORT		Employee Expenses-EE0	108030	0.29283763
80341627	10.25.22 - 96 KINGS HWY N, WESTPORT		Employee Expenses-EE0	593040	0.02232475
80307990	*ASP* CT Third Party Conversation 1		Employee Expenses-EE0	593040	1
80360074	MG-40 STEVEN STREET, KILLINGLY-DISC		Employee Expenses-EE0	107010	0.67133653
80360074	MG-40 STEVEN STREET, KILLINGLY-DISC		Employee Expenses-EE0	108030	0.32866347
80266761	(*)WINDSOR, STEVENS MILL RD - REHAB		Employee Expenses-EE0	596000	0.01990128
80266761	(*)WINDSOR, STEVENS MILL RD - REHAB		Employee Expenses-EE0	108030	0.19357883
80266761	(*)WINDSOR, STEVENS MILL RD - REHAB		Employee Expenses-EE0	593050	0.03116207
80266761	(*)WINDSOR, STEVENS MILL RD - REHAB		Employee Expenses-EE0	593010	0.03103897
80266761	(*)WINDSOR, STEVENS MILL RD - REHAB		Employee Expenses-EE0	593020	0.17264585
80266761	(*)WINDSOR, STEVENS MILL RD - REHAB		Employee Expenses-EE0	593040	0.00875188
80266761	(*)WINDSOR, STEVENS MILL RD - REHAB		Employee Expenses-EE0	107010	0.54292112
80330602	MJGw - CD01611-01 - Extend 30K16 to		Employee Expenses-EE0	593040	0.06074759
80330602	MJGw - CD01611-01 - Extend 30K16 to		Employee Expenses-EE0	596000	0.01995935
80330602	MJGw - CD01611-01 - Extend 30K16 to		Employee Expenses-EE0	583280	0.00505146
80330602	MJGw - CD01611-01 - Extend 30K16 to		Employee Expenses-EE0	593020	0.10345445
80330602	MJGw - CD01611-01 - Extend 30K16 to		Employee Expenses-EE0	108030	0.14176857
80330602	MJGw - CD01611-01 - Extend 30K16 to		Employee Expenses-EE0	107010	0.66516259
80330602	MJGw - CD01611-01 - Extend 30K16 to		Employee Expenses-EE0	594030	0.003856
80268878	2022 Circuit Patrol Finding, 2A4		Employee Expenses-EE0	108030	0.19664681
80268878	2022 Circuit Patrol Finding, 2A4		Employee Expenses-EE0	594030	0.27490223
80268878	2022 Circuit Patrol Finding, 2A4		Employee Expenses-EE0	593020	0.04594067
80268878	2022 Circuit Patrol Finding, 2A4		Employee Expenses-EE0	107010	0.48251028
80303391	*D&D*LD Pole#2187 384 GREENSF FARM		Employee Expenses-EE0	107010	0.49680409
80303391	*D&D*LD Pole#2187 384 GREENSF FARM		Employee Expenses-EE0	108030	0.3534356
80303391	*D&D*LD Pole#2187 384 GREENSF FARM		Employee Expenses-EE0	593020	0.14976031
80181039	RIGGS 3/21 -MCB - 93 HILLSIDE AVE,		Employee Expenses-EE0	593050	1
80263499	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.06069645
80263499	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593050	0.10337281
80263499	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.41126741
80263499	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.31468963
80263499	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	596000	0.1099737
80261561	Work Complete - 02/17/25 Babcock (4		Employee Expenses-EE0	107010	0.23791695
80261561	Work Complete - 02/17/25 Babcock (4		Employee Expenses-EE0	108030	0.16678012
80261561	Work Complete - 02/17/25 Babcock (4		Employee Expenses-EE0	593020	0.59530293
80169644	TW - Conv. 1633893 - Make Ready Non		Employee Expenses-EE0	107010	0.21617813
80169644	TW - Conv. 1633893 - Make Ready Non		Employee Expenses-EE0	596000	0.07537058
80169644	TW - Conv. 1633893 - Make Ready Non		Employee Expenses-EE0	593040	0.04194123
80169644	TW - Conv. 1633893 - Make Ready Non		Employee Expenses-EE0	108030	0.11660094
80169644	TW - Conv. 1633893 - Make Ready Non		Employee Expenses-EE0	593050	0.0587239
80169644	TW - Conv. 1633893 - Make Ready Non		Employee Expenses-EE0	593020	0.49118523
80289396	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593040	0.04416832

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80289396	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593050	0.03843806
80289396	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.19041805
80289396	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.18338814
80289396	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.54358742
MS22ECAP	CAPITALIZE MAJOR MS22E011	CAPITALIZE MAJOR STORM MS22E011 MAR 12 2022	Employee Expenses-EE0	107010	0.79999998
MS22ECAP	CAPITALIZE MAJOR MS22E011	CAPITALIZE MAJOR STORM MS22E011 MAR 12 2022	Employee Expenses-EE0	108030	0.20000002
80090362	JS - 8 New St, Rdgfld, Rem Pole, St		Employee Expenses-EE0	593040	0.04107258
80090362	JS - 8 New St, Rdgfld, Rem Pole, St		Employee Expenses-EE0	108030	0.95892742
80341859	DG FUSE P#806 EDMOND ST PUTNAM INST		Employee Expenses-EE0	107010	1
80083817	MJP/46 3rd St/STM/Replace Severely		Employee Expenses-EE0	593040	0.01053442
80083817	MJP/46 3rd St/STM/Replace Severely		Employee Expenses-EE0	596000	0.00523495
80083817	MJP/46 3rd St/STM/Replace Severely		Employee Expenses-EE0	594030	0.1392745
80083817	MJP/46 3rd St/STM/Replace Severely		Employee Expenses-EE0	593020	0.0104254
80083817	MJP/46 3rd St/STM/Replace Severely		Employee Expenses-EE0	108030	0.08656022
80083817	MJP/46 3rd St/STM/Replace Severely		Employee Expenses-EE0	107010	0.74797043
CMDL1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Employee Expenses-EE0	107010	1
80106295	(*)HTFD, OLDS PL - P 11071 Reverse		Employee Expenses-EE0	107010	0.57187938
80106295	(*)HTFD, OLDS PL - P 11071 Reverse		Employee Expenses-EE0	108030	0.17847099
80106295	(*)HTFD, OLDS PL - P 11071 Reverse		Employee Expenses-EE0	593020	0.24964963
80175725	GC - GALES FERRY, PARTRIDGE HOLLOW,		Employee Expenses-EE0	108030	0.28373401
80175725	GC - GALES FERRY, PARTRIDGE HOLLOW,		Employee Expenses-EE0	594030	0.01025914
80175725	GC - GALES FERRY, PARTRIDGE HOLLOW,		Employee Expenses-EE0	593050	0.0442678
80175725	GC - GALES FERRY, PARTRIDGE HOLLOW,		Employee Expenses-EE0	107010	0.51709319
80175725	GC - GALES FERRY, PARTRIDGE HOLLOW,		Employee Expenses-EE0	596000	0.11075029
80175725	GC - GALES FERRY, PARTRIDGE HOLLOW,		Employee Expenses-EE0	593040	0.03389557
80352194	COMP TOL 06/30/25 - GLASTONBURY-166		Employee Expenses-EE0	596000	1
80133593	KA - Conv # 1195300 - Make Ready No		Employee Expenses-EE0	593040	0.18063802
80133593	KA - Conv # 1195300 - Make Ready No		Employee Expenses-EE0	583280	0.36791788
80133593	KA - Conv # 1195300 - Make Ready No		Employee Expenses-EE0	107010	0.4514441
80162854	CD01132 Seg 02 - Civil work for SWG		Employee Expenses-EE0	107010	0.99796213
80162854	CD01132 Seg 02 - Civil work for SWG		Employee Expenses-EE0	593040	0.00203787
80127165	ASP-* KD-EVENT #4634875 REPLC P 776		Employee Expenses-EE0	107010	0.74830168
80127165	ASP-* KD-EVENT #4634875 REPLC P 776		Employee Expenses-EE0	593020	0.03032493
80127165	ASP-* KD-EVENT #4634875 REPLC P 776		Employee Expenses-EE0	593040	0.00237693
80127165	ASP-* KD-EVENT #4634875 REPLC P 776		Employee Expenses-EE0	108030	0.21661952
80127165	ASP-* KD-EVENT #4634875 REPLC P 776		Employee Expenses-EE0	594030	0.00237693
80294647	*JRP - 95 Smith St SOG P#6338 Inst		Employee Expenses-EE0	107010	1
80294648	DM - GLASTONBURY, OAK, 172,		Employee Expenses-EE0	107010	0.94715546
80294648	DM - GLASTONBURY, OAK, 172,		Employee Expenses-EE0	594030	0.05284454
80177069	*MAP -OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	594030	0.00829295
80177069	*MAP -OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	583280	0.04075813
80177069	*MAP -OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	593050	0.0536594
80177069	*MAP -OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	107010	0.52552493
80177069	*MAP -OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	593020	0.04727438
80177069	*MAP -OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	593040	0.03425197
80177069	*MAP -OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	108030	0.29023824
80245008	MR; ***NEED EARLY POLE SET- 45/2***		Employee Expenses-EE0	584280	0.1057568
80245008	MR; ***NEED EARLY POLE SET- 45/2***		Employee Expenses-EE0	108030	0.0401348
80245008	MR; ***NEED EARLY POLE SET- 45/2***		Employee Expenses-EE0	107010	0.85410839
80254729	APPRENTICES WQ; 6/1/22 TOWER(30)		Employee Expenses-EE0	594030	0.02574073
80254729	APPRENTICES WQ; 6/1/22 TOWER(30)		Employee Expenses-EE0	593040	0.33081888
80254729	APPRENTICES WQ; 6/1/22 TOWER(30)		Employee Expenses-EE0	593010	0.64344039
80323639	Rocky Hill 3R Sub. Capacity Increas		Employee Expenses-EE0	107010	1
80352570	10 VENUS DR, WOLCOTT REPL COMPLETE		Employee Expenses-EE0	593020	0.0134138
80352570	10 VENUS DR, WOLCOTT REPL COMPLETE		Employee Expenses-EE0	108030	0.33366791
80352570	10 VENUS DR, WOLCOTT REPL COMPLETE		Employee Expenses-EE0	107010	0.65291829
80069579	393 PEQUOT AVE N.LONDON/DIS/REC FOR		Employee Expenses-EE0	593050	1
80182733	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	107010	0.7
80182733	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	108030	0.2
80182733	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	593040	0.05
80182733	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	594030	0.05
80122859	Litchfield Dr 446, WL. Upgrade 15KV		Employee Expenses-EE0	593040	0.04415199
80122859	Litchfield Dr 446, WL. Upgrade 15KV		Employee Expenses-EE0	107010	0.25386606
80122859	Litchfield Dr 446, WL. Upgrade 15KV		Employee Expenses-EE0	108030	0.43927918
80122859	Litchfield Dr 446, WL. Upgrade 15KV		Employee Expenses-EE0	583280	0.26270277
80329698	**APPT- WED 3/28, RAIN 3/30- EC TO		Employee Expenses-EE0	107010	1
80323291	TW - CD01225 (AIMS Seg 11, Part 4 o		Employee Expenses-EE0	107010	0.7
80323291	TW - CD01225 (AIMS Seg 11, Part 4 o		Employee Expenses-EE0	108030	0.2
80323291	TW - CD01225 (AIMS Seg 11, Part 4 o		Employee Expenses-EE0	593040	0.05
80323291	TW - CD01225 (AIMS Seg 11, Part 4 o		Employee Expenses-EE0	594030	0.05
80117681	RA CD01644-02 (01) 14M39 Fuse Kelly		Employee Expenses-EE0	593020	0.36262522
80117681	RA CD01644-02 (01) 14M39 Fuse Kelly		Employee Expenses-EE0	107010	0.56183878
80117681	RA CD01644-02 (01) 14M39 Fuse Kelly		Employee Expenses-EE0	108030	0.07040539
80117681	RA CD01644-02 (01) 14M39 Fuse Kelly		Employee Expenses-EE0	593040	0.00513061
80136674	KA - Conv # 1183600 - Make Ready No		Employee Expenses-EE0	108030	0.20324308
80136674	KA - Conv # 1183600 - Make Ready No		Employee Expenses-EE0	594030	0.03593357
80136674	KA - Conv # 1183600 - Make Ready No		Employee Expenses-EE0	107010	0.57168526
80136674	KA - Conv # 1183600 - Make Ready No		Employee Expenses-EE0	593020	0.18913808
80373623	15DD 8/7Jpt-1451 Farmington Ave Bri		Employee Expenses-EE0	593020	0.01724887
80373623	15DD 8/7Jpt-1451 Farmington Ave Bri		Employee Expenses-EE0	107010	0.98275113
80246198	Alden One 3/18 pole leaning SOUTHW		Employee Expenses-EE0	107010	0.31894725
80246198	Alden One 3/18 pole leaning SOUTHW		Employee Expenses-EE0	593050	0.30445615
80246198	Alden One 3/18 pole leaning SOUTHW		Employee Expenses-EE0	593020	0.03691506
80246198	Alden One 3/18 pole leaning SOUTHW		Employee Expenses-EE0	108030	0.33968154
80309717	KTI WQ; SOUTHBURY, DUBLIN, 260, MAR		Employee Expenses-EE0	108030	0.40970486
80309717	KTI WQ; SOUTHBURY, DUBLIN, 260, MAR		Employee Expenses-EE0	583280	0.07764636
80309717	KTI WQ; SOUTHBURY, DUBLIN, 260, MAR		Employee Expenses-EE0	107010	0.47154024
80309717	KTI WQ; SOUTHBURY, DUBLIN, 260, MAR		Employee Expenses-EE0	593020	0.04110854
80232433	CAR V POLE		Employee Expenses-EE0	593020	0.09156354
80232433	CAR V POLE		Employee Expenses-EE0	108030	0.14543713
80232433	CAR V POLE		Employee Expenses-EE0	593050	0.04244045
80232433	CAR V POLE		Employee Expenses-EE0	107010	0.47358882
80232433	CAR V POLE		Employee Expenses-EE0	596000	0.03792681
80232433	CAR V POLE		Employee Expenses-EE0	583280	0.1602821
80232433	CAR V POLE		Employee Expenses-EE0	593040	0.04876114
80157876	JFM-INSTALL (1)SPAN TRPLX/AIRIAL XP		Employee Expenses-EE0	593020	0.10736541
80157876	JFM-INSTALL (1)SPAN TRPLX/AIRIAL XP		Employee Expenses-EE0	593010	0.02002291
80157876	JFM-INSTALL (1)SPAN TRPLX/AIRIAL XP		Employee Expenses-EE0	596000	0.04017182
80157876	JFM-INSTALL (1)SPAN TRPLX/AIRIAL XP		Employee Expenses-EE0	108030	0.24042383
80157876	JFM-INSTALL (1)SPAN TRPLX/AIRIAL XP		Employee Expenses-EE0	107010	0.59201604
80309345	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.58203235
80309345	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.35495846
80309345	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.06300919
80166156	TELCO SHIFT 2022 Normal Pole Reject		Employee Expenses-EE0	108030	0.24075337
80166156	TELCO SHIFT 2022 Normal Pole Reject		Employee Expenses-EE0	107010	0.50938751
80166156	TELCO SHIFT 2022 Normal Pole Reject		Employee Expenses-EE0	596000	0.18481388
80166156	TELCO SHIFT 2022 Normal Pole Reject		Employee Expenses-EE0	593020	0.06504523
80107690	EB; 8/12 TARTIA (82) RD -- 201,		Employee Expenses-EE0	108030	0.30921355
80107690	EB; 8/12 TARTIA (82) RD -- 201,		Employee Expenses-EE0	583280	0.09415126
80107690	EB; 8/12 TARTIA (82) RD -- 201,		Employee Expenses-EE0	593020	0.08464408
80107690	EB; 8/12 TARTIA (82) RD -- 201,		Employee Expenses-EE0	107010	0.4500119
80107690	EB; 8/12 TARTIA (82) RD -- 201,		Employee Expenses-EE0	593050	0.06197921
80269777	CAR VS POLE - APPROVED 9/1		Employee Expenses-EE0	108030	0.48459812
80269777	CAR VS POLE - APPROVED 9/1		Employee Expenses-EE0	107010	0.43328239
80269777	CAR VS POLE - APPROVED 9/1		Employee Expenses-EE0	593020	0.08211949
80226049	COMP NTW/HAR 02/20/25 - 2 TRUCK* FI		Employee Expenses-EE0	596000	1
80133154	E.P. -11/1- 38 INDIAN WOOD RD--3750		Employee Expenses-EE0	593050	0.04332581
80133154	E.P. -11/1- 38 INDIAN WOOD RD--3750		Employee Expenses-EE0	583280	0.02534967
80133154	E.P. -11/1- 38 INDIAN WOOD RD--3750		Employee Expenses-EE0	593020	0.1122787
80133154	E.P. -11/1- 38 INDIAN WOOD RD--3750		Employee Expenses-EE0	108030	0.30229861
80133154	E.P. -11/1- 38 INDIAN WOOD RD--3750		Employee Expenses-EE0	107010	0.50292112
80133154	E.P. -11/1- 38 INDIAN WOOD RD--3750		Employee Expenses-EE0	593040	0.01382609
80370219	BM; 12/9/22 TURNOVER BIRCH HILL (53		Employee Expenses-EE0	593020	0.06706012
80370219	BM; 12/9/22 TURNOVER BIRCH HILL (53		Employee Expenses-EE0	108030	0.37091004
80370219	BM; 12/9/22 TURNOVER BIRCH HILL (53		Employee Expenses-EE0	107010	0.56202985
80304601	9A - CAR VS POLE 108 - APPROVED 11/		Employee Expenses-EE0	596000	0.08245151
80304601	9A - CAR VS POLE 108 - APPROVED 11/		Employee Expenses-EE0	108030	0.56258324
80304601	9A - CAR VS POLE 108 - APPROVED 11/		Employee Expenses-EE0	593020	0.15446643
80304601	9A - CAR VS POLE 108 - APPROVED 11/		Employee Expenses-EE0	107010	0.20049883
80335594	Car vs Pole		Employee Expenses-EE0	107010	0.20358153
80335594	Car vs Pole		Employee Expenses-EE0	593020	0.06400852
80335594	Car vs Pole		Employee Expenses-EE0	596000	0.11915202
80335594	Car vs Pole		Employee Expenses-EE0	583280	0.4028603
80335594	Car vs Pole		Employee Expenses-EE0	108030	0.21039763
80351533	**LINE WORK COMP** P COLCHESTER, PA		Employee Expenses-EE0	594030	1
80233110	RR; 4/26/22 LOLLY (2) LN LOT 3		Employee Expenses-EE0	107010	0.36116839
80233110	RR; 4/26/22 LOLLY (2) LN LOT 3		Employee Expenses-EE0	108030	0.23720742
80233110	RR; 4/26/22 LOLLY (2) LN LOT 3		Employee Expenses-EE0	583280	0.31350581
80233110	RR; 4/26/22 LOLLY (2) LN LOT 3		Employee Expenses-EE0	593050	0.04149748
80233110	RR; 4/26/22 LOLLY (2) LN LOT 3		Employee Expenses-EE0	593020	0.04662089
80241588	PRIORITY REJECT P-471 REPLACE WITH		Employee Expenses-EE0	107010	0.52813063
80241588	PRIORITY REJECT P-471 REPLACE WITH		Employee Expenses-EE0	593020	0.10822487
80241588	PRIORITY REJECT P-471 REPLACE WITH		Employee Expenses-EE0	108030	0.28617475
80241588	PRIORITY REJECT P-471 REPLACE WITH		Employee Expenses-EE0	583280	0.05113541
80241588	PRIORITY REJECT P-471 REPLACE WITH		Employee Expenses-EE0	596000	0.02633434
80141957	PD-17 BRAMAN ROAD P# 6077/RPLC DEFE		Employee Expenses-EE0	596000	0.04509973
80141957	PD-17 BRAMAN ROAD P# 6077/RPLC DEFE		Employee Expenses-EE0	593040	0.02474248
80141957	PD-17 BRAMAN ROAD P# 6077/RPLC DEFE		Employee Expenses-EE0	108030	0.3221795
80141957	PD-17 BRAMAN ROAD P# 6077/RPLC DEFE		Employee Expenses-EE0	593020	0.11873561
80141957	PD-17 BRAMAN ROAD P# 6077/RPLC DEFE		Employee Expenses-EE0	107010	0.48924268
80296761	08.08.22 - 9 ELTON CT, NORWALK		Employee Expenses-EE0	108030	0.18552329
80296761	08.08.22 - 9 ELTON CT, NORWALK		Employee Expenses-EE0	593020	0.05152968
80296761	08.08.22 - 9 ELTON CT, NORWALK		Employee Expenses-EE0	107010	0.76294704
B3H46755	SOUTHWEST HARTFORD 47N, Test Mainte		Employee Expenses-EE0	570125	1
80309478	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.35733546
80309478	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.49450159
80309478	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.14816294
80372921	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	108030	0.34982
80372921	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	593020	0.11660076
80372921	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	583280	0.14761744
80372921	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	107010	0.25054532
80372921	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	593040	0.08682544
80372921	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	593050	0.04859104
80105875	MDB - Replace reject pole 2798 Gard		Employee Expenses-EE0	108030	0.18585172
80105875	MDB - Replace reject pole 2798 Gard		Employee Expenses-EE0	593020	0.06655337
80105875	MDB - Replace reject pole 2798 Gard		Employee Expenses-EE0	596000	0.07140906
80105875	MDB - Replace reject pole 2798 Gard		Employee Expenses-EE0	593050	0.05923948
80105875	MDB - Replace reject pole 2798 Gard		Employee Expenses-EE0	107010	0.61694637
80238509	TL - ROUTE 2A, #258 PRESTON // PER		Employee Expenses-EE0	593040	1
80001941	PD-60 DAYTON RD-WATERFORD/RPLC UG S		Employee Expenses-EE0	107010	0.71689862
80001941	PD-60 DAYTON RD-WATERFORD/RPLC UG S		Employee Expenses-EE0	108030	0.28310138
80361461	*D&D*DSL-Conv#820003-MakeReadyNonRe		Employee Expenses-EE0	593020	0.34492892
80361461	*D&D*DSL-Conv#820003-MakeReadyNonRe		Employee Expenses-EE0	107010	0.0269637
80361461	*D&D*DSL-Conv#820003-MakeReadyNonRe		Employee Expenses-EE0	594030	0.01632118
80361461	*D&D*DSL-Conv#820003-MakeReadyNonRe		Employee Expenses-EE0	593040	0.59292352
80361461	*D&D*DSL-Conv#820003-MakeReadyNonRe		Employee Expenses-EE0	108030	0.01886268
80251563	SENT TO ED 11/10 - STLT 05.13.22 -		Employee Expenses-EE0	108030	0.34922488
80251563	SENT TO ED 11/10 - STLT 05.13.22 -		Employee Expenses-EE0	107010	0.65077512
80046613	CAR VS POLE-NRFN-NONBILLABLE UNDER		Employee Expenses-EE0	593040	1
80281672	TW - CD01225 (AIMS Seg 08 Part 1 o		Employee Expenses-EE0	593050	0.00107008
80281672	TW - CD01225 (AIMS Seg 08 Part 1 o		Employee Expenses-EE0	108030	0.16792883
80281672	TW - CD01225 (AIMS Seg 08 Part 1 o		Employee Expenses-EE0	107010	0.52268837
80281672	TW - CD01225 (AIMS Seg 08 Part 1 o		Employee Expenses-EE0	593040	0.30831272
80065380	7/28 NO MUNI VJT - WATERTOWN, FERN		Employee Expenses-EE0	107010	1
80312796	MATERIAL JDB 34 LAKESIDE DR WESTON		Employee Expenses-EE0	593020	0.21483105
80312796	MATERIAL JDB 34 LAKESIDE DR WESTON		Employee Expenses-EE0	108030	0.28743474
80312796	MATERIAL JDB 34 LAKESIDE DR WESTON		Employee Expenses-EE0	107010	0.49773421
80225072	MV GROTON, OLD EVARTS, 317, APPT J		Employee Expenses-EE0	594030	1
80163131	*D&D*Conv. 1633923 - Priority Make		Employee Expenses-EE0	596000	0.52740396
80163131	*D&D*Conv. 1633923 - Priority Make		Employee Expenses-EE0	594030	0.20897406
80163131	*D&D*Conv. 1633923 - Priority Make		Employee Expenses-EE0	593040	0.26362198
80142418	EVW - 42 Estey Rd, Norfolk P#1262 R		Employee Expenses-EE0	107010	0.31381224
80142418	EVW - 42 Estey Rd, Norfolk P#1262 R		Employee Expenses-EE0	593040	0.2219964
80142418	EVW - 42 Estey Rd, Norfolk P#1262 R		Employee Expenses-EE0	594030	0.19448136
80142418	EVW - 42 Estey Rd, Norfolk P#1262 R		Employee Expenses-EE0	108030	0.17784726
80142418	EVW - 42 Estey Rd, Norfolk P#1262 R		Employee Expenses-EE0	593020	0.09186274
80236710	print 2/8 VJT - HOSIER (4) RD -		Employee Expenses-EE0	593020	0.02735966
80236710	print 2/8 VJT - HOSIER (4) RD -		Employee Expenses-EE0	108030	0.30508768
80236710	print 2/8 VJT - HOSIER (4) RD -		Employee Expenses-EE0	107010	0.44000809
80236710	print 2/8 VJT - HOSIER (4) RD -		Employee Expenses-EE0	594030	0.22754456
80259456	06/07 Dig up 888 new britain ave ht		Employee Expenses-EE0	594030	1
80244985	JA-Conv#1253388-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.15270953
80244985	JA-Conv#1253388-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.00698304
80244985	JA-Conv#1253388-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.18898214
80244985	JA-Conv#1253388-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.65132529
80372576	12/14 9A BAKOS(168) RD -- 32894,		Employee Expenses-EE0	593020	0.06652401
80372576	12/14 9A BAKOS(168) RD -- 32894,		Employee Expenses-EE0	108030	0.4753501
80372576	12/14 9A BAKOS(168) RD -- 32894,		Employee Expenses-EE0	107010	0.45812589
80103192	ASPLUNDH-CD01789 - Lateral Reliabil		Employee Expenses-EE0	107010	1
80184582	(*) FCOMP, HTF_SS Pole 3559 Roger S		Employee Expenses-EE0	107010	0.68621133
80184582	(*) FCOMP, HTF_SS Pole 3559 Roger S		Employee Expenses-EE0	108030	0.100717
80184582	(*) FCOMP, HTF_SS Pole 3559 Roger S		Employee Expenses-EE0	593020	0.14746194
80184582	(*) FCOMP, HTF_SS Pole 3559 Roger S		Employee Expenses-EE0	596000	0.04995572

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80184582	(*) FCOMP, HTF_SS Pole 3559 Roger S		Employee Expenses-EE0	593050	0.01565401
80258736	MJGw - WALL ST, HEBRON POLE 587 TO		Employee Expenses-EE0	594030	0.0636969
80258736	MJGw - WALL ST, HEBRON POLE 587 TO		Employee Expenses-EE0	107010	0.82698935
80258736	MJGw - WALL ST, HEBRON POLE 587 TO		Employee Expenses-EE0	108030	0.10931375
80072372	PCC - Storrs Rd 793, Mansfield. Rep		Employee Expenses-EE0	107010	0.57571464
80072372	PCC - Storrs Rd 793, Mansfield. Rep		Employee Expenses-EE0	108030	0.42428536
80144928	HNATH RD 91, ASHFORD - NEW DB SVC -		Employee Expenses-EE0	593020	0.02002218
80144928	HNATH RD 91, ASHFORD - NEW DB SVC -		Employee Expenses-EE0	108030	0.15019845
80144928	HNATH RD 91, ASHFORD - NEW DB SVC -		Employee Expenses-EE0	107010	0.82977937
80309229	8/30/22 RUNGE(13) AVE -- 1, BRIS		Employee Expenses-EE0	593040	1
80264289	HGL KTI RR; OXFORD, CHRISTIAN, 360,		Employee Expenses-EE0	185010	1
80196392	MJP / CD01821-01 / MH50 & 50A UG -		Employee Expenses-EE0	107010	1
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.00320896
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.0001382
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.17145317
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.05145106
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.27155037
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.37226477
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.01777458
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.1121589
80338168	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	593040	0.05964749
80338168	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	593020	0.18315642
80338168	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	108030	0.09991929
80338168	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	107010	0.64623514
80338168	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	596000	0.01104166
80269181	asp comp 11.7.22(ASP 8/15) BWG-900		Employee Expenses-EE0	108030	0.19505992
80269181	asp comp 11.7.22(ASP 8/15) BWG-900		Employee Expenses-EE0	596000	0.01566578
80269181	asp comp 11.7.22(ASP 8/15) BWG-900		Employee Expenses-EE0	593040	0.01659121
80269181	asp comp 11.7.22(ASP 8/15) BWG-900		Employee Expenses-EE0	593020	0.08396804
80269181	asp comp 11.7.22(ASP 8/15) BWG-900		Employee Expenses-EE0	583280	0.12659787
80269181	asp comp 11.7.22(ASP 8/15) BWG-900		Employee Expenses-EE0	107010	0.56211718
80134998	MA* *MG* COMP Meriden CD00654 E		Employee Expenses-EE0	593020	0.03395157
80134998	MA* *MG* COMP Meriden CD00654 E		Employee Expenses-EE0	593040	0.0176826
80134998	MA* *MG* COMP Meriden CD00654 E		Employee Expenses-EE0	107010	0.61898218
80134998	MA* *MG* COMP Meriden CD00654 E		Employee Expenses-EE0	583280	0.07688247
80134998	MA* *MG* COMP Meriden CD00654 E		Employee Expenses-EE0	596000	0.02127737
80134998	MA* *MG* COMP Meriden CD00654 E		Employee Expenses-EE0	108030	0.2312238
80314522	HEL 15 DD BY 10/27/22 WM; SANDY HOO		Employee Expenses-EE0	108030	0.38826484
80314522	HEL 15 DD BY 10/27/22 WM; SANDY HOO		Employee Expenses-EE0	107010	0.61173516
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Employee Expenses-EE0	107010	0.75845776
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Employee Expenses-EE0	593020	0.07950344
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Employee Expenses-EE0	593050	0.01055328
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Employee Expenses-EE0	108030	0.07557939
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Employee Expenses-EE0	593040	0.01806431
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Employee Expenses-EE0	594030	0.05089831
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Employee Expenses-EE0	583280	0.00694351
80062708	9A - Dig Up - APPROVED 1/30/25		Employee Expenses-EE0	594030	1
80341629	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	107010	0.46658768
80341629	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	596000	0.0663733
80341629	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	108030	0.33485656
80341629	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	593020	0.13218245
80169239	MM 231 South St Brklyn I: 40/2 pole		Employee Expenses-EE0	593020	0.06402384
80169239	MM 231 South St Brklyn I: 40/2 pole		Employee Expenses-EE0	107010	0.93597616
80295806	North Eagleville Rd, Mansfield P-83		Employee Expenses-EE0	108030	0.19219778
80295806	North Eagleville Rd, Mansfield P-83		Employee Expenses-EE0	593040	0.03109908
80295806	North Eagleville Rd, Mansfield P-83		Employee Expenses-EE0	107010	0.65446581
80295806	North Eagleville Rd, Mansfield P-83		Employee Expenses-EE0	594030	0.0637581
80295806	North Eagleville Rd, Mansfield P-83		Employee Expenses-EE0	593020	0.05847924
80341046	10/24/22 TURNOVER PROSPECT(56) ST		Employee Expenses-EE0	107010	0.52263293
80341046	10/24/22 TURNOVER PROSPECT(56) ST		Employee Expenses-EE0	108030	0.37389595
80341046	10/24/22 TURNOVER PROSPECT(56) ST		Employee Expenses-EE0	593020	0.10347112
ES_154EH	East HamptonAWC_ES_120ft_SST	VOICE RADIO SET UP - EAST HAMPTON AWC	Employee Expenses-EE0	107010	1
80194960	CAR VS POLE- APPROVED 7/23		Employee Expenses-EE0	107010	0.44086099
80194960	CAR VS POLE- APPROVED 7/23		Employee Expenses-EE0	108030	0.55913901
80324730	Fcomp? AG 3/27/23 OAC WINDSOR, 2539		Employee Expenses-EE0	108030	1
80291957	MJGw - CD01634-02 - Install new SS		Employee Expenses-EE0	108030	0.21556463
80291957	MJGw - CD01634-02 - Install new SS		Employee Expenses-EE0	107010	0.68622732
80291957	MJGw - CD01634-02 - Install new SS		Employee Expenses-EE0	593020	0.09557276
80291957	MJGw - CD01634-02 - Install new SS		Employee Expenses-EE0	593010	0.00263529
80326274	CRP - 8/26/22 SAND BANK HILL RD BUR		Employee Expenses-EE0	107010	0.54566635
80326274	CRP - 8/26/22 SAND BANK HILL RD BUR		Employee Expenses-EE0	108030	0.36970146
80326274	CRP - 8/26/22 SAND BANK HILL RD BUR		Employee Expenses-EE0	593020	0.08463219
80120382	@MAR - 35 Bridge St, Naugatuck CT (		Employee Expenses-EE0	584280	0.09153419
80120382	@MAR - 35 Bridge St, Naugatuck CT (		Employee Expenses-EE0	107010	0.90846581
80103547	CD01789 - Lateral Reliability - 13F		Employee Expenses-EE0	107010	1
80268125	BC - CD00563-04 - Recloser changes		Employee Expenses-EE0	107010	0.57634251
80268125	BC - CD00563-04 - Recloser changes		Employee Expenses-EE0	108030	0.08515523
80268125	BC - CD00563-04 - Recloser changes		Employee Expenses-EE0	593020	0.24201018
80268125	BC - CD00563-04 - Recloser changes		Employee Expenses-EE0	593040	0.09649209
80163563	UG DEPT - PL: CHARTER OAK TO INST P		Employee Expenses-EE0	107010	1
80110241	***FCOMP***----z10/07-RSO-[DIPACF]-		Employee Expenses-EE0	108030	0.39443448
80110241	***FCOMP***----z10/07-RSO-[DIPACF]-		Employee Expenses-EE0	107010	0.27176548
80110241	***FCOMP***----z10/07-RSO-[DIPACF]-		Employee Expenses-EE0	583280	0.33380004
80044460	SALEM, RATTLESNAKE LEDGE, 338 , Ash		Employee Expenses-EE0	186010	1
80308732	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	583280	0.02846321
80308732	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	593020	0.05838416
80308732	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	108030	0.25454919
80308732	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	107010	0.64315394
80308732	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	594260	0.0154495
F2211179	Parking Lot Cameras	Hartford Sheldon St - Parking Lot Cameras	Employee Expenses-EE0	107010	1
F2211180	New London - Window Replacement	New London - Window Replacement	Employee Expenses-EE0	107010	0.95238095
F2211180	New London - Window Replacement	New London - Window Replacement	Employee Expenses-EE0	108030	0.04761905
80232718	JAM - 33 Harris Drive Newington - H		Employee Expenses-EE0	594030	1
80181057	COMP NTW 12/3/24 *WOODBURY-MAIN ST		Employee Expenses-EE0	107010	1
80182749	NONBILLABLE (9A) 03.14.22 - 457 LAK		Employee Expenses-EE0	593050	0.17080067
80182749	NONBILLABLE (9A) 03.14.22 - 457 LAK		Employee Expenses-EE0	107010	0.61540933
80182749	NONBILLABLE (9A) 03.14.22 - 457 LAK		Employee Expenses-EE0	108030	0.21379
80305954	APPT 9/12 JFC - LITCHFIELD, BALDWIN		Employee Expenses-EE0	594030	1
80270844	AMM 82 FOREST ST, FARMINGTON. REMO		Employee Expenses-EE0	593050	0.08333333
80270844	AMM 82 FOREST ST, FARMINGTON. REMO		Employee Expenses-EE0	593040	0.23198429
80270844	AMM 82 FOREST ST, FARMINGTON. REMO		Employee Expenses-EE0	107010	0.68468238
80182401	RL:67 BEDFORD RD:GRN:11/8/2024 DEMO		Employee Expenses-EE0	108030	1
80264243	BRANFORD, QUARRY DOCK, 65-68/DISC/R		Employee Expenses-EE0	594030	1
80307868	58 ROUND HILL RD - WRTN--JK>POLE 28		Employee Expenses-EE0	107010	0.52089414
80307868	58 ROUND HILL RD - WRTN--JK>POLE 28		Employee Expenses-EE0	108030	0.3980787
80307868	58 ROUND HILL RD - WRTN--JK>POLE 28		Employee Expenses-EE0	593020	0.08102716
80165239	10/28 gave to shawn to precheck 15		Employee Expenses-EE0	593050	1
80128098	JS - 181 White St, Danb, Disc Cust		Employee Expenses-EE0	108030	1
80310466	LEAKER MPB; 9/1/22 SILVER SPRING(		Employee Expenses-EE0	584280	0.35514782
80310466	LEAKER MPB; 9/1/22 SILVER SPRING(		Employee Expenses-EE0	108030	0.64485218
80335972	(DF) Pole928 CHNG OH to 4/0 CV svc		Employee Expenses-EE0	108030	0.1711991
80335972	(DF) Pole928 CHNG OH to 4/0 CV svc		Employee Expenses-EE0	107010	0.8288009
80182209	3/16 P#2106 WALES RD, STAFFORD		Employee Expenses-EE0	593020	0.07078289
80182209	3/16 P#2106 WALES RD, STAFFORD		Employee Expenses-EE0	108030	0.39117693
80182209	3/16 P#2106 WALES RD, STAFFORD		Employee Expenses-EE0	107010	0.53804017
80360009	*PROJECTS* PRINTED - Nomenclature 1		Employee Expenses-EE0	108030	0.22283096
80360009	*PROJECTS* PRINTED - Nomenclature 1		Employee Expenses-EE0	596000	0.06577572
80360009	*PROJECTS* PRINTED - Nomenclature 1		Employee Expenses-EE0	107010	0.53880989
80360009	*PROJECTS* PRINTED - Nomenclature 1		Employee Expenses-EE0	593020	0.17258342
80045728	6 Stevens Rd, CL- Rmv Oh Svc from P		Employee Expenses-EE0	108030	1
80293983	*D&D* Conv. 1275407 - Make Ready Re		Employee Expenses-EE0	593050	0.07809837
80293983	*D&D* Conv. 1275407 - Make Ready Re		Employee Expenses-EE0	593020	0.16747958
80293983	*D&D* Conv. 1275407 - Make Ready Re		Employee Expenses-EE0	108030	0.59687371
80293983	*D&D* Conv. 1275407 - Make Ready Re		Employee Expenses-EE0	107010	0.15754833
80178586	FCOMP, HTF_SS JTR, School St, HTFD,		Employee Expenses-EE0	594030	0.12051282
80178586	FCOMP, HTF_SS JTR, School St, HTFD,		Employee Expenses-EE0	593040	0.0529106
80178586	FCOMP, HTF_SS JTR, School St, HTFD,		Employee Expenses-EE0	108030	0.0975745
80178586	FCOMP, HTF_SS JTR, School St, HTFD,		Employee Expenses-EE0	107010	0.72900208
80080996	DSL-Conv#1045199-PriorityMakeReadyN		Employee Expenses-EE0	107010	0.20177003
80080996	DSL-Conv#1045199-PriorityMakeReadyN		Employee Expenses-EE0	593020	0.41719265
80080996	DSL-Conv#1045199-PriorityMakeReadyN		Employee Expenses-EE0	593040	0.22228321
80080996	DSL-Conv#1045199-PriorityMakeReadyN		Employee Expenses-EE0	596000	0.15875412
80335192	6/03/25-- 166 INDIANTOWN RD LEDYARD		Employee Expenses-EE0	107010	1
80220121	BURRITT (150) ST UNIT 1A -- UG, P		Employee Expenses-EE0	107010	0.66602496
80220121	BURRITT (150) ST UNIT 1A -- UG, P		Employee Expenses-EE0	108030	0.33397504
80328701	TOLLAND LED FLOODS #2 (199W 14EA)		Employee Expenses-EE0	108030	0.19523671
80328701	TOLLAND LED FLOODS #2 (199W 14EA)		Employee Expenses-EE0	107010	0.80476329
80322685	440 DEMING ST., SOUTH WINDSOR - DIS		Employee Expenses-EE0	594030	1
80308476	*D&D* KG - Conv#1290986-PriorityMak		Employee Expenses-EE0	593040	0.1935707
80308476	*D&D* KG - Conv#1290986-PriorityMak		Employee Expenses-EE0	596000	0.8064293
80258779	6/6/22 43 BINGHAM ST NEW BRITAIN		Employee Expenses-EE0	107010	0.60590589
80258779	6/6/22 43 BINGHAM ST NEW BRITAIN		Employee Expenses-EE0	593050	0.18338623
80258779	6/6/22 43 BINGHAM ST NEW BRITAIN		Employee Expenses-EE0	108030	0.21070788
80040922	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593040	0.05
80040922	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	594030	0.05
80040922	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	107010	0.7
80040922	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	108030	0.2
80005400	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	593050	0.01149689
80005400	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	593020	0.0408605
80005400	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	583280	0.05651559
80005400	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	593040	0.02542627
80005400	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	108030	0.14533675
80005400	RA Project CD01009-01 Tillinghast R		Employee Expenses-EE0	107010	0.72036399
80336145	BANK ST WATERBURY - do not close ou		Employee Expenses-EE0	107010	0.99470856
80336145	BANK ST WATERBURY - do not close ou		Employee Expenses-EE0	594030	0.00529144
80252146	05.19.22 - 47 COBBLESTONE RD, BERLI		Employee Expenses-EE0	108030	1
80255354	TC 21 NEW ENGLAND DR, STM: P#12561		Employee Expenses-EE0	596000	0.02516282
80255354	TC 21 NEW ENGLAND DR, STM: P#12561		Employee Expenses-EE0	593020	0.02345179
80255354	TC 21 NEW ENGLAND DR, STM: P#12561		Employee Expenses-EE0	593040	0.01598742
80255354	TC 21 NEW ENGLAND DR, STM: P#12561		Employee Expenses-EE0	594030	0.111142
80255354	TC 21 NEW ENGLAND DR, STM: P#12561		Employee Expenses-EE0	108030	0.19715328
80255354	TC 21 NEW ENGLAND DR, STM: P#12561		Employee Expenses-EE0	107010	0.60622814
80255354	TC 21 NEW ENGLAND DR, STM: P#12561		Employee Expenses-EE0	593050	0.02087455
80196475	DONE ASPLUNDH VJT - WATERTOWN, ECHO		Employee Expenses-EE0	593040	0.07293303
80196475	DONE ASPLUNDH VJT - WATERTOWN, ECHO		Employee Expenses-EE0	583280	0.33695728
80196475	DONE ASPLUNDH VJT - WATERTOWN, ECHO		Employee Expenses-EE0	593010	0.00510573
80196475	DONE ASPLUNDH VJT - WATERTOWN, ECHO		Employee Expenses-EE0	107010	0.58500396
80025985	COMP -Jpt-11 Knollwood Ln Plymouth		Employee Expenses-EE0	594030	1
80306573	NEW GC STONINGTON, WHEELER, 509, Da		Employee Expenses-EE0	107010	0.92972563
80306573	NEW GC STONINGTON, WHEELER, 509, Da		Employee Expenses-EE0	584280	0.07027437
80082768	COMP TOL 12/23/24* REMOVAL** ENFIEL		Employee Expenses-EE0	596000	0.62686567
80082768	COMP TOL 12/23/24* REMOVAL** ENFIEL		Employee Expenses-EE0	108030	0.37313433
80131917	JTR, 360 W Mountain Rd, Sims - Set		Employee Expenses-EE0	107010	1
80275408	*ASP* DSL-Conv#1275454-PriorityMake		Employee Expenses-EE0	583280	0.09279095
80275408	*ASP* DSL-Conv#1275454-PriorityMake		Employee Expenses-EE0	594030	0.05490352
80275408	*ASP* DSL-Conv#1275454-PriorityMake		Employee Expenses-EE0	593040	0.11360529
80275408	*ASP* DSL-Conv#1275454-PriorityMake		Employee Expenses-EE0	593020	0.0795161
80275408	*ASP* DSL-Conv#1275454-PriorityMake		Employee Expenses-EE0	596000	0.65918414
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Employee Expenses-EE0	593010	0.01716319
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Employee Expenses-EE0	583280	0.10213726
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Employee Expenses-EE0	108030	0.28901826
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Employee Expenses-EE0	593040	0.12531273
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Employee Expenses-EE0	107010	0.46636857
80350671	done MDB - TURNOVER - MACEDONIA BRO		Employee Expenses-EE0	107010	0.71517543
80350671	done MDB - TURNOVER - MACEDONIA BRO		Employee Expenses-EE0	593020	0.0588709
80350671	done MDB - TURNOVER - MACEDONIA BRO		Employee Expenses-EE0	108030	0.22595367
80109533	WC-710-714 E MAIN ST WATERBURY. NE		Employee Expenses-EE0	593020	0.01050118
80109533	WC-710-714 E MAIN ST WATERBURY. NE		Employee Expenses-EE0	583280	0.0283982
80109533	WC-710-714 E MAIN ST WATERBURY. NE		Employee Expenses-EE0	108030	0.61532131
80109533	WC-710-714 E MAIN ST WATERBURY. NE		Employee Expenses-EE0	107010	0.34577931
80079473	539 Boston St, GF- Pri Line Ext for		Employee Expenses-EE0	593020	0.02926729
80079473	539 Boston St, GF- Pri Line Ext for		Employee Expenses-EE0	583280	0.05707964
80079473	539 Boston St, GF- Pri Line Ext for		Employee Expenses-EE0	107010	0.79595153
80079473	539 Boston St, GF- Pri Line Ext for		Employee Expenses-EE0	593010	0.02179525
80079473	539 Boston St, GF- Pri Line Ext for		Employee Expenses-EE0	584280	0.07379989
80079473	539 Boston St, GF- Pri Line Ext for		Employee Expenses-EE0	108030	0.0221064
80330150	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.01595546
80330150	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.27209048
80330150	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.19052979
80330150	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.45522909
80330150	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.06619517
80225048	MAR - Drop/Reconnect Service for Ma		Employee Expenses-EE0	593050	1
80170455	RDG 15 DD BY 4/5 RC POLE 5237 INSTA		Employee Expenses-EE0	107010	1
80125166	TO STORES-DG P#1127 SENEXET RD WOOD		Employee Expenses-EE0	593040	0.30980959
80125166	TO STORES-DG P#1127 SENEXET RD WOOD		Employee Expenses-EE0	593020	0.03132485
80125166	TO STORES-DG P#1127 SENEXET RD WOOD		Employee Expenses-EE0	107010	0.44092302
80125166	TO STORES-DG P#1127 SENEXET RD WOOD		Employee Expenses-EE0	583280	0.05402566
80125166	TO STORES-DG P#1127 SENEXET RD WOOD		Employee Expenses-EE0	594030	0.00334524
80125166	TO STORES-DG P#1127 SENEXET RD WOOD		Employee Expenses-EE0	108030	0.16057164
80303985	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.0949939
80303985	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.29796801
80303985	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.42718883
80303985	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15895125

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80303985	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.02089802
80259483	9A - CAR VS POLE - APPROVED 8/18		Employee Expenses-EE0	107010	0.7011885
80259483	9A - CAR VS POLE - APPROVED 8/18		Employee Expenses-EE0	593020	0.06372216
80259483	9A - CAR VS POLE - APPROVED 8/18		Employee Expenses-EE0	108030	0.23508934
80112726	MYSTIC, LAMPHERE, 157, DENNIS ROGER		Employee Expenses-EE0	593050	1
80124264	MATERIAL 11/8 EVW - 450 Platt Hill		Employee Expenses-EE0	593040	1
80166218	2022 Normal Pole Reject - Pole 490		Employee Expenses-EE0	108030	0.04830585
80166218	2022 Normal Pole Reject - Pole 490		Employee Expenses-EE0	593020	0.00919141
80166218	2022 Normal Pole Reject - Pole 490		Employee Expenses-EE0	107010	0.94250274
80004134	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	107010	0.51083093
80004134	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	593050	0.06895478
80004134	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	108030	0.27234285
80004134	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	593020	0.14787143
80304491	*D&D* BD - Conv. 1301078 - Make Rea		Employee Expenses-EE0	596000	0.35271169
80304491	*D&D* BD - Conv. 1301078 - Make Rea		Employee Expenses-EE0	107010	0.46221018
80304491	*D&D* BD - Conv. 1301078 - Make Rea		Employee Expenses-EE0	108030	0.18507813
80270912	15D 10/23 LD - 194 DEBBIE LN, MERID		Employee Expenses-EE0	107010	1
80328027	MJGw- DB CABLE FAILURE CON ID 2924		Employee Expenses-EE0	108030	0.29704924
80328027	MJGw- DB CABLE FAILURE CON ID 2924		Employee Expenses-EE0	107010	0.68198225
80328027	MJGw- DB CABLE FAILURE CON ID 2924		Employee Expenses-EE0	593020	0.02096851
80257584	CUST APPT 3/21/23 MPB; 3 SPRING HIL		Employee Expenses-EE0	107010	0.82546634
80257584	CUST APPT 3/21/23 MPB; 3 SPRING HIL		Employee Expenses-EE0	108030	0.17453366
80178497	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	108030	0.168984
80178497	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	583280	0.06462609
80178497	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	593050	0.02761001
80178497	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	596000	0.00141445
80178497	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	593020	0.16075192
80178497	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	107010	0.57661353
80317573	*HAWK* DB-CD01129-02 P# 6915 Replac		Employee Expenses-EE0	593050	0.02657256
80317573	*HAWK* DB-CD01129-02 P# 6915 Replac		Employee Expenses-EE0	594030	0.00410885
80317573	*HAWK* DB-CD01129-02 P# 6915 Replac		Employee Expenses-EE0	108030	0.21877874
80317573	*HAWK* DB-CD01129-02 P# 6915 Replac		Employee Expenses-EE0	593040	0.09905227
80317573	*HAWK* DB-CD01129-02 P# 6915 Replac		Employee Expenses-EE0	593020	0.05698404
80317573	*HAWK* DB-CD01129-02 P# 6915 Replac		Employee Expenses-EE0	107010	0.59450354
80063035	COMP CCC 12/10/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80309937	RM, 10 HARBOR VIEW AVE - NORWALK !!		Employee Expenses-EE0	108030	1
80113164	DJM. 307 BAYBERRY LN WESTPORT. NEW		Employee Expenses-EE0	107010	0.58533281
80113164	DJM. 307 BAYBERRY LN WESTPORT. NEW		Employee Expenses-EE0	593010	0.03507881
80113164	DJM. 307 BAYBERRY LN WESTPORT. NEW		Employee Expenses-EE0	108030	0.27161
80113164	DJM. 307 BAYBERRY LN WESTPORT. NEW		Employee Expenses-EE0	584280	0.10797838
80314247	9A - CAR VS POLE - APPROVED 6/11/24		Employee Expenses-EE0	593020	0.12624344
80314247	9A - CAR VS POLE - APPROVED 6/11/24		Employee Expenses-EE0	108030	0.32994858
80314247	9A - CAR VS POLE - APPROVED 6/11/24		Employee Expenses-EE0	594030	0.00530967
80314247	9A - CAR VS POLE - APPROVED 6/11/24		Employee Expenses-EE0	596000	0.04398884
80314247	9A - CAR VS POLE - APPROVED 6/11/24		Employee Expenses-EE0	107010	0.49450947
80324574	print 1/4 EVW - CD02067 14N3 Smart		Employee Expenses-EE0	594030	0.02420914
80324574	print 1/4 EVW - CD02067 14N3 Smart		Employee Expenses-EE0	108030	0.24807165
80324574	print 1/4 EVW - CD02067 14N3 Smart		Employee Expenses-EE0	107010	0.711169
80324574	print 1/4 EVW - CD02067 14N3 Smart		Employee Expenses-EE0	593020	0.01655022
80337826	*D&D* 70 SONSTROM ROAD, BRISTOL - D		Employee Expenses-EE0	107010	0.5134341
80337826	*D&D* 70 SONSTROM ROAD, BRISTOL - D		Employee Expenses-EE0	593050	0.16509883
80337826	*D&D* 70 SONSTROM ROAD, BRISTOL - D		Employee Expenses-EE0	108030	0.17266674
80337826	*D&D* 70 SONSTROM ROAD, BRISTOL - D		Employee Expenses-EE0	593020	0.0990593
80337826	*D&D* 70 SONSTROM ROAD, BRISTOL - D		Employee Expenses-EE0	596000	0.04974104
80180168	RL: 11 PIERSON DR, GRN/ REPLACED PO		Employee Expenses-EE0	107010	0.57189967
80180168	RL: 11 PIERSON DR, GRN/ REPLACED PO		Employee Expenses-EE0	108030	0.35856296
80180168	RL: 11 PIERSON DR, GRN/ REPLACED PO		Employee Expenses-EE0	593020	0.06953737
80270713	9A CAR V POLE		Employee Expenses-EE0	593040	0.12015249
80270713	9A CAR V POLE		Employee Expenses-EE0	107010	0.28587704
80270713	9A CAR V POLE		Employee Expenses-EE0	108030	0.0963148
80270713	9A CAR V POLE		Employee Expenses-EE0	594030	0.49765567
80065106	NONBILLABLE - 10/8/24 9A WHEELER		Employee Expenses-EE0	108030	0.24325786
80065106	NONBILLABLE - 10/8/24 9A WHEELER		Employee Expenses-EE0	107010	0.75674214
80118252	BC - CD01753 - ROW014 P3 Pole Repla		Employee Expenses-EE0	107010	0.60621325
80118252	BC - CD01753 - ROW014 P3 Pole Repla		Employee Expenses-EE0	108030	0.12894218
80118252	BC - CD01753 - ROW014 P3 Pole Repla		Employee Expenses-EE0	593020	0.26484457
80167203	WRITTEN MOUNT PARNASSUS RD EAST HA		Employee Expenses-EE0	593020	0.71444954
80167203	WRITTEN MOUNT PARNASSUS RD EAST HA		Employee Expenses-EE0	107010	0.28555046
80318313	JRP - 15 Arrowhead Ln SOG Disc/Reco		Employee Expenses-EE0	594030	1
80182153	ASP 3/28 AMM (9A) 162 HIGH ST, NEW		Employee Expenses-EE0	107010	0.49618255
80182153	ASP 3/28 AMM (9A) 162 HIGH ST, NEW		Employee Expenses-EE0	583280	0.14021393
80182153	ASP 3/28 AMM (9A) 162 HIGH ST, NEW		Employee Expenses-EE0	595000	0.0317566
80182153	ASP 3/28 AMM (9A) 162 HIGH ST, NEW		Employee Expenses-EE0	596000	0.05924412
80182153	ASP 3/28 AMM (9A) 162 HIGH ST, NEW		Employee Expenses-EE0	108030	0.11982886
80182153	ASP 3/28 AMM (9A) 162 HIGH ST, NEW		Employee Expenses-EE0	593020	0.04455431
80182153	ASP 3/28 AMM (9A) 162 HIGH ST, NEW		Employee Expenses-EE0	593050	0.0371286
80182153	ASP 3/28 AMM (9A) 162 HIGH ST, NEW		Employee Expenses-EE0	593040	0.07109104
80091977	DONE Print CRP-21 Bunker Hill d CTN		Employee Expenses-EE0	108030	0.18830004
80091977	DONE Print CRP-21 Bunker Hill d CTN		Employee Expenses-EE0	107010	0.81169996
80158836	Remove 3 trees, install guying and		Employee Expenses-EE0	107010	0.99113921
80158836	Remove 3 trees, install guying and		Employee Expenses-EE0	108030	0.00886079
80167137	FCOMP, E HTFD, MAIN ST *DISTRICT*Co		Employee Expenses-EE0	593020	0.09707017
80167137	FCOMP, E HTFD, MAIN ST *DISTRICT*Co		Employee Expenses-EE0	108030	0.14734145
80167137	FCOMP, E HTFD, MAIN ST *DISTRICT*Co		Employee Expenses-EE0	594030	0.17889616
80167137	FCOMP, E HTFD, MAIN ST *DISTRICT*Co		Employee Expenses-EE0	107010	0.57329565
80167137	FCOMP, E HTFD, MAIN ST *DISTRICT*Co		Employee Expenses-EE0	596000	0.00339657
80351002	MJ-Jpt-72 Vincent Rd Bristol P5853		Employee Expenses-EE0	593020	0.05597919
80351002	MJ-Jpt-72 Vincent Rd Bristol P5853		Employee Expenses-EE0	108030	0.48572442
80351002	MJ-Jpt-72 Vincent Rd Bristol P5853		Employee Expenses-EE0	107010	0.45829639
2L031338	completed 8/4/22 CRP-14 Woodchuck H	CP-14 Woodchuck Hill rd, OH-UG	Employee Expenses-EE0	107010	0.45729319
2L031338	completed 8/4/22 CRP-14 Woodchuck H	CP-14 Woodchuck Hill rd, OH-UG	Employee Expenses-EE0	108030	0.54270681
80070533	KD-EVENT #4512295/4512333 REPLC PAD		Employee Expenses-EE0	108030	0.26191333
80070533	KD-EVENT #4512295/4512333 REPLC PAD		Employee Expenses-EE0	107010	0.73808667
80332271	PRINT 12/ 6CRP - LAKE SHORE(10)		Employee Expenses-EE0	107010	0.53130444
80332271	PRINT 12/ 6CRP - LAKE SHORE(10)		Employee Expenses-EE0	593050	0.04096967
80332271	PRINT 12/ 6CRP - LAKE SHORE(10)		Employee Expenses-EE0	593020	0.07217966
80332271	PRINT 12/ 6CRP - LAKE SHORE(10)		Employee Expenses-EE0	108030	0.35554623
80358694	KTI SD; 91 MIRY BROOK RD DANBURY NE		Employee Expenses-EE0	108030	0.13779655
80358694	KTI SD; 91 MIRY BROOK RD DANBURY NE		Employee Expenses-EE0	593020	0.43336518
80358694	KTI SD; 91 MIRY BROOK RD DANBURY NE		Employee Expenses-EE0	107010	0.42883826
80371951	HEL MPB; 95 DAYTON RD, REDDING - FT		Employee Expenses-EE0	593040	0.06840701
80371951	HEL MPB; 95 DAYTON RD, REDDING - FT		Employee Expenses-EE0	107010	0.68506098
80371951	HEL MPB; 95 DAYTON RD, REDDING - FT		Employee Expenses-EE0	108030	0.24653201
80297686	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.98094803
80297686	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.01905197
80269975	GDK MANCHESTER, 102 GLENWOOD, P2480		Employee Expenses-EE0	596000	0.01177189
80269975	GDK MANCHESTER, 102 GLENWOOD, P2480		Employee Expenses-EE0	108030	0.79643592
80269975	GDK MANCHESTER, 102 GLENWOOD, P2480		Employee Expenses-EE0	593040	0.01122156
80269975	GDK MANCHESTER, 102 GLENWOOD, P2480		Employee Expenses-EE0	107010	0.13667996
80269975	GDK MANCHESTER, 102 GLENWOOD, P2480		Employee Expenses-EE0	593020	0.04389068
80294484	*HAWK* WRTN--JK>POLE 401-REJ POLE--		Employee Expenses-EE0	108030	0.26698764
80294484	*HAWK* WRTN--JK>POLE 401-REJ POLE--		Employee Expenses-EE0	107010	0.57557574
80294484	*HAWK* WRTN--JK>POLE 401-REJ POLE--		Employee Expenses-EE0	593020	0.1111401
80294484	*HAWK* WRTN--JK>POLE 401-REJ POLE--		Employee Expenses-EE0	593050	0.04629652
80141820	COMP HAR 11/14/24 - UG FAULT* HARTF		Employee Expenses-EE0	107010	0.08868302
80141820	COMP HAR 11/14/24 - UG FAULT* HARTF		Employee Expenses-EE0	596000	0.83545867
80141820	COMP HAR 11/14/24 - UG FAULT* HARTF		Employee Expenses-EE0	108030	0.07585831
80115094	WRTN - DM - Moodus Leesville Rd Eas		Employee Expenses-EE0	107010	0.93098689
80115094	WRTN - DM - Moodus Leesville Rd Eas		Employee Expenses-EE0	108030	0.06901311
80006044	Priority pole reject 1318 Turnbull		Employee Expenses-EE0	593020	0.13100358
80006044	Priority pole reject 1318 Turnbull		Employee Expenses-EE0	107010	0.77962963
80006044	Priority pole reject 1318 Turnbull		Employee Expenses-EE0	108030	0.08936679
80180813	JK>HH306A (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80234477	Priority Pole P#560 REPLACE WITH 40		Employee Expenses-EE0	594030	0.24337366
80234477	Priority Pole P#560 REPLACE WITH 40		Employee Expenses-EE0	107010	0.4406477
80234477	Priority Pole P#560 REPLACE WITH 40		Employee Expenses-EE0	108030	0.27416574
80234477	Priority Pole P#560 REPLACE WITH 40		Employee Expenses-EE0	593020	0.04181289
80327301	print 12/27 CP-replace pole 3313 Lo		Employee Expenses-EE0	596000	0.05425214
80327301	print 12/27 CP-replace pole 3313 Lo		Employee Expenses-EE0	107010	0.6326684
80327301	print 12/27 CP-replace pole 3313 Lo		Employee Expenses-EE0	593020	0.09139617
80327301	print 12/27 CP-replace pole 3313 Lo		Employee Expenses-EE0	108030	0.22168329
80334372	DB-CD01648-02, reconduct Spafford D		Employee Expenses-EE0	593020	0.0697859
80334372	DB-CD01648-02, reconduct Spafford D		Employee Expenses-EE0	593050	0.0255089
80334372	DB-CD01648-02, reconduct Spafford D		Employee Expenses-EE0	108030	0.22418732
80334372	DB-CD01648-02, reconduct Spafford D		Employee Expenses-EE0	593040	0.03636978
80334372	DB-CD01648-02, reconduct Spafford D		Employee Expenses-EE0	107010	0.6072778
80334372	DB-CD01648-02, reconduct Spafford D		Employee Expenses-EE0	583280	0.02980615
80334372	DB-CD01648-02, reconduct Spafford D		Employee Expenses-EE0	594030	0.00455047
80334372	DB-CD01648-02, reconduct Spafford D		Employee Expenses-EE0	596000	0.00251368
80082195	MJP/179 Highview Ave/STM/Install Mi		Employee Expenses-EE0	108030	0.17559856
80082195	MJP/179 Highview Ave/STM/Install Mi		Employee Expenses-EE0	107010	0.82440144
80292498	KA - Conv. 1277036 - Make Ready Rei		Employee Expenses-EE0	107010	1
80072916	COMP HAR 7/31/25*2024 POLE PROJECT-		Employee Expenses-EE0	107010	0.41079237
80072916	COMP HAR 7/31/25*2024 POLE PROJECT-		Employee Expenses-EE0	596000	0.32817491
80072916	COMP HAR 7/31/25*2024 POLE PROJECT-		Employee Expenses-EE0	108030	0.26103272
80140703	*BWG-1114S East street, WNDSR - 2W		Employee Expenses-EE0	107010	0.72257727
80140703	*BWG-1114S East street, WNDSR - 2W		Employee Expenses-EE0	593040	0.27742273
80353454	*PROJECTS* PRINTED - P7168 Ancient		Employee Expenses-EE0	107010	0.48967078
80353454	*PROJECTS* PRINTED - P7168 Ancient		Employee Expenses-EE0	108030	0.34537192
80353454	*PROJECTS* PRINTED - P7168 Ancient		Employee Expenses-EE0	593020	0.1649573
80296577	*ASP* JT-Conv#1288142-PriorityMakeR		Employee Expenses-EE0	596000	0.48544605
80296577	*ASP* JT-Conv#1288142-PriorityMakeR		Employee Expenses-EE0	593040	0.51455395
80351771	JDB 146 SILVERMINE AVE NWLK P9410 R		Employee Expenses-EE0	593020	0.01538959
80351771	JDB 146 SILVERMINE AVE NWLK P9410 R		Employee Expenses-EE0	108030	0.14240664
80351771	JDB 146 SILVERMINE AVE NWLK P9410 R		Employee Expenses-EE0	107010	0.80116888
80351771	JDB 146 SILVERMINE AVE NWLK P9410 R		Employee Expenses-EE0	597000	0.04103488
80337223	9A CAR VS POLE- SEND TO YADIRA (1/2		Employee Expenses-EE0	108030	0.25965188
80337223	9A CAR VS POLE- SEND TO YADIRA (1/2		Employee Expenses-EE0	593020	0.08871548
80337223	9A CAR VS POLE- SEND TO YADIRA (1/2		Employee Expenses-EE0	583280	0.08651615
80337223	9A CAR VS POLE- SEND TO YADIRA (1/2		Employee Expenses-EE0	595000	0.02831249
80337223	9A CAR VS POLE- SEND TO YADIRA (1/2		Employee Expenses-EE0	107010	0.49983809
80337223	9A CAR VS POLE- SEND TO YADIRA (1/2		Employee Expenses-EE0	593050	0.03696591
80313895	*D&D* Aml-Conv#1313685-MakeReadyNon		Employee Expenses-EE0	593050	0.24071703
80313895	*D&D* Aml-Conv#1313685-MakeReadyNon		Employee Expenses-EE0	107010	0.09759568
80313895	*D&D* Aml-Conv#1313685-MakeReadyNon		Employee Expenses-EE0	593040	0.14916773
80313895	*D&D* Aml-Conv#1313685-MakeReadyNon		Employee Expenses-EE0	593020	0.51251956
80251102	(*) KD-RH, 1169 NEW BRITAIN AVE -		Employee Expenses-EE0	596000	0.08031709
80251102	(*) KD-RH, 1169 NEW BRITAIN AVE -		Employee Expenses-EE0	593020	0.2733952
80251102	(*) KD-RH, 1169 NEW BRITAIN AVE -		Employee Expenses-EE0	593040	0.02891209
80251102	(*) KD-RH, 1169 NEW BRITAIN AVE -		Employee Expenses-EE0	108030	0.19244006
80251102	(*) KD-RH, 1169 NEW BRITAIN AVE -		Employee Expenses-EE0	107010	0.42493555
80300721	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	594030	0.20424497
80300721	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	107010	0.0498335
80300721	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	593020	0.49176777
80300721	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	593040	0.14624005
80300721	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	593050	0.07820472
80300721	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	583280	0.02970899
80084828	WETHERSFIELD, CLARKRIDGE, 24, STEVE		Employee Expenses-EE0	586000	1
80099050	*D&D*Conv. 1635940 - PRIORITY Make		Employee Expenses-EE0	596000	1
80317797	PD-108 BLINMAN STREET N.LONDON/ OH		Employee Expenses-EE0	108030	0.25309535
80317797	PD-108 BLINMAN STREET N.LONDON/ OH		Employee Expenses-EE0	107010	0.74690465
80138067	*ASP* MM-Conv#1219673-PriorityMakeR		Employee Expenses-EE0	107010	0.7
80138067	*ASP* MM-Conv#1219673-PriorityMakeR		Employee Expenses-EE0	108030	0.2
80138067	*ASP* MM-Conv#1219673-PriorityMakeR		Employee Expenses-EE0	593040	0.05
80138067	*ASP* MM-Conv#1219673-PriorityMakeR		Employee Expenses-EE0	594030	0.05
80065533	MM - 187 DANBURY RD, WILTON - UMSVC		Employee Expenses-EE0	107010	1
80115427	JLB 27 GRUMMAN HILL RD, WILTON/ REP		Employee Expenses-EE0	583280	0.37658342
80115427	JLB 27 GRUMMAN HILL RD, WILTON/ REP		Employee Expenses-EE0	107010	0.43670829
80115427	JLB 27 GRUMMAN HILL RD, WILTON/ REP		Employee Expenses-EE0	108030	0.18670829
80290570	9A- CAR VS POLE		Employee Expenses-EE0	593050	1
80070743	STONINGTON, MONTAUK, 113, Randall L		Employee Expenses-EE0	107010	1
80328637	UNION LED FLOODS #1 (119W 4EA, 199W		Employee Expenses-EE0	107010	0.80626277
80328637	UNION LED FLOODS #1 (119W 4EA, 199W		Employee Expenses-EE0	108030	0.19373723
80262975	WQ; 6/14/22 142 A WOODVALE DR SOUTH		Employee Expenses-EE0	108030	0.41874334
80262975	WQ; 6/14/22 142 A WOODVALE DR SOUTH		Employee Expenses-EE0	107010	0.58125666
80378010	Ins 50' 1/0 Tpx to New Pole 5047, I		Employee Expenses-EE0	107010	1
80186684	KTI 3/25/22 41 STILL RD, OXFORD		Employee Expenses-EE0	108030	0.2275108
80186684	KTI 3/25/22 41 STILL RD, OXFORD		Employee Expenses-EE0	593040	0.08047938
80186684	KTI 3/25/22 41 STILL RD, OXFORD		Employee Expenses-EE0	593020	0.03271157
80186684	KTI 3/25/22 41 STILL RD, OXFORD		Employee Expenses-EE0	107010	0.65929825
80170711	NH - REMOVE OH SVC // REMOVE POLE A		Employee Expenses-EE0	107010	0.51612468
80170711	NH - REMOVE OH SVC // REMOVE POLE A		Employee Expenses-EE0	593020	0.14826437
80170711	NH - REMOVE OH SVC // REMOVE POLE A		Employee Expenses-EE0	108030	0.26749336
80170711	NH - REMOVE OH SVC // REMOVE POLE A		Employee Expenses-EE0	583280	0.06811759
80282712	LITCHFIELD LED FLOODS #2 (119W 12EA		Employee Expenses-EE0	108030	0.19032645
80282712	LITCHFIELD LED FLOODS #2 (119W 12EA		Employee Expenses-EE0	107010	0.80967355
80348275	print 5/23 EVW - 34 Amenia Union Rd		Employee Expenses-EE0	108030	0.17714981
80348275	print 5/23 EVW - 34 Amenia Union Rd		Employee Expenses-EE0	583280	0.10956797
80348275	print 5/23 EVW - 34 Amenia Union Rd		Employee Expenses-EE0	593020	0.20173546
80348275	print 5/23 EVW - 34 Amenia Union Rd		Employee Expenses-EE0	107010	0.51154676
80104776	MM - 124 FOREST ST, NEW CANAAN - RE		Employee Expenses-EE0	108030	1
80363668	**MM - 84 TURTLE BACK RD, NEW CANAA		Employee Expenses-EE0	594030	0.09508322
80363668	**MM - 84 TURTLE BACK RD, NEW CANAA		Employee Expenses-EE0	584280	0.10148393

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80363668	**MM - 84 TURTLE BACK RD, NEW CANAA		Employee Expenses-EE0	108030	0.40950359
80363668	**MM - 84 TURTLE BACK RD, NEW CANAA		Employee Expenses-EE0	107010	0.38951596
80363668	**MM - 84 TURTLE BACK RD, NEW CANAA		Employee Expenses-EE0	593040	0.0044133
80037675	3/14 MDB; #1CDOT 86-092 LAKESIDE R		Employee Expenses-EE0	107010	0.77104896
80037675	3/14 MDB; #1CDOT 86-092 LAKESIDE R		Employee Expenses-EE0	108030	0.10999595
80037675	3/14 MDB; #1CDOT 86-092 LAKESIDE R		Employee Expenses-EE0	593020	0.11895509
80377959	CD00759-03 - NB Post Office SG & Lo		Employee Expenses-EE0	107010	1
80176836	DB-CD01755-01, 11B2, UG civil work		Employee Expenses-EE0	107010	1
80101926	GM 106 GLENBROOK AVE, WATERBURY - R		Employee Expenses-EE0	108030	0.77849106
80101926	GM 106 GLENBROOK AVE, WATERBURY - R		Employee Expenses-EE0	596000	0.00290485
80101926	GM 106 GLENBROOK AVE, WATERBURY - R		Employee Expenses-EE0	107010	0.21281909
80101926	GM 106 GLENBROOK AVE, WATERBURY - R		Employee Expenses-EE0	593020	0.005785
80347669	DJM. 26 WESTWAY RD WESTPORT. NEW SV		Employee Expenses-EE0	593020	0.05033826
80347669	DJM. 26 WESTWAY RD WESTPORT. NEW SV		Employee Expenses-EE0	107010	0.6804803
80347669	DJM. 26 WESTWAY RD WESTPORT. NEW SV		Employee Expenses-EE0	108030	0.26918144
80332182	MANCHESTER, WILFRED, 74-76 , Discon		Employee Expenses-EE0	594030	1
80332183	9A - CAR VS FRONTIER POLE 293 & 294		Employee Expenses-EE0	594030	0.03414697
80332183	9A - CAR VS FRONTIER POLE 293 & 294		Employee Expenses-EE0	593020	0.02312477
80332183	9A - CAR VS FRONTIER POLE 293 & 294		Employee Expenses-EE0	108030	0.73373294
80332183	9A - CAR VS FRONTIER POLE 293 & 294		Employee Expenses-EE0	107010	0.1832772
80332183	9A - CAR VS FRONTIER POLE 293 & 294		Employee Expenses-EE0	583280	0.02571811
80341018	10/24/22 (RSO-CRUZ/CIVARDI) SANDY B		Employee Expenses-EE0	593020	0.28820961
80341018	10/24/22 (RSO-CRUZ/CIVARDI) SANDY B		Employee Expenses-EE0	593050	0.12005658
80341018	10/24/22 (RSO-CRUZ/CIVARDI) SANDY B		Employee Expenses-EE0	108030	0.21772557
80341018	10/24/22 (RSO-CRUZ/CIVARDI) SANDY B		Employee Expenses-EE0	107010	0.37400824
80383342	CAR VS POLE - APPROVED 11/18/24		Employee Expenses-EE0	107010	0.33710949
80383342	CAR VS POLE - APPROVED 11/18/24		Employee Expenses-EE0	593040	0.11633736
80383342	CAR VS POLE - APPROVED 11/18/24		Employee Expenses-EE0	108030	0.29316791
80383342	CAR VS POLE - APPROVED 11/18/24		Employee Expenses-EE0	593020	0.13123661
80383342	CAR VS POLE - APPROVED 11/18/24		Employee Expenses-EE0	596000	0.12214863
80349807	MM 389 Pomfret Rd Brklyn P#1605 ES		Employee Expenses-EE0	593050	0.04578613
80349807	MM 389 Pomfret Rd Brklyn P#1605 ES		Employee Expenses-EE0	593040	0.02924964
80349807	MM 389 Pomfret Rd Brklyn P#1605 ES		Employee Expenses-EE0	107010	0.55686909
80349807	MM 389 Pomfret Rd Brklyn P#1605 ES		Employee Expenses-EE0	593020	0.02221284
80349807	MM 389 Pomfret Rd Brklyn P#1605 ES		Employee Expenses-EE0	108030	0.3458823
80344615	JD; 45 HARBOR DR, STAMFORD; TT STRA		Employee Expenses-EE0	593040	1
80300505	APPT 8/30 GDK WINDSOR, 93 WINTHROP		Employee Expenses-EE0	594030	1
80115419	APPT 11/14 PM-133 HILLSIDE RD BERLI		Employee Expenses-EE0	107010	0.79300368
80115419	APPT 11/14 PM-133 HILLSIDE RD BERLI		Employee Expenses-EE0	108030	0.20699632
80336765	10/16 9A (RIVERA) ELVREE(5) ST		Employee Expenses-EE0	594030	1
80351005	MANCHESTER, 91 HALE, Customer Reque		Employee Expenses-EE0	594030	1
80297736	FARMINGTON LED FLOODS #3 (199W 11EA		Employee Expenses-EE0	108030	0.18385292
80297736	FARMINGTON LED FLOODS #3 (199W 11EA		Employee Expenses-EE0	107010	0.81614708
80316368	15 DD BY 9/4/23 WQ; ROXBURY, PAINTE		Employee Expenses-EE0	107010	1
80333008	MJP / 2267 Shippan Ave / STM / Shif		Employee Expenses-EE0	107010	0.22507821
80333008	MJP / 2267 Shippan Ave / STM / Shif		Employee Expenses-EE0	593020	0.06108298
80333008	MJP / 2267 Shippan Ave / STM / Shif		Employee Expenses-EE0	108030	0.29712646
80333008	MJP / 2267 Shippan Ave / STM / Shif		Employee Expenses-EE0	596000	0.07588609
80333008	MJP / 2267 Shippan Ave / STM / Shif		Employee Expenses-EE0	594030	0.17041313
80333008	MJP / 2267 Shippan Ave / STM / Shif		Employee Expenses-EE0	593040	0.17041313
80359384	*HAWK*TD - Pole Reject P#1570 - 20		Employee Expenses-EE0	593050	0.03998255
80359384	*HAWK*TD - Pole Reject P#1570 - 20		Employee Expenses-EE0	593020	0.04491644
80359384	*HAWK*TD - Pole Reject P#1570 - 20		Employee Expenses-EE0	583280	0.09357842
80359384	*HAWK*TD - Pole Reject P#1570 - 20		Employee Expenses-EE0	108030	0.30164413
80359384	*HAWK*TD - Pole Reject P#1570 - 20		Employee Expenses-EE0	107010	0.51987846
80325642	ACC-CUST APPT 1/5/23 WM; WASHINGTON		Employee Expenses-EE0	108030	0.4242379
80325642	ACC-CUST APPT 1/5/23 WM; WASHINGTON		Employee Expenses-EE0	107010	0.5757621
80304692	*HAWK* CLASS 5 P3053 REPLACE WITH 4		Employee Expenses-EE0	107010	0.42140274
80304692	*HAWK* CLASS 5 P3053 REPLACE WITH 4		Employee Expenses-EE0	593020	0.18561579
80304692	*HAWK* CLASS 5 P3053 REPLACE WITH 4		Employee Expenses-EE0	593050	0.01892812
80304692	*HAWK* CLASS 5 P3053 REPLACE WITH 4		Employee Expenses-EE0	108030	0.35123682
80304692	*HAWK* CLASS 5 P3053 REPLACE WITH 4		Employee Expenses-EE0	596000	0.02281653
80218041	NONBILLABLE (9A) 03.28.22 - 3275 E		Employee Expenses-EE0	108030	0.36450776
80218041	NONBILLABLE (9A) 03.28.22 - 3275 E		Employee Expenses-EE0	593020	0.0722196
80218041	NONBILLABLE (9A) 03.28.22 - 3275 E		Employee Expenses-EE0	596000	0.00860855
80218041	NONBILLABLE (9A) 03.28.22 - 3275 E		Employee Expenses-EE0	107010	0.55466409
80232509	PLAINFIELD LED FLOODS #1 (119W 18EA		Employee Expenses-EE0	107010	0.8074132
80232509	PLAINFIELD LED FLOODS #1 (119W 18EA		Employee Expenses-EE0	108030	0.1925868
80320981	Replace Cameras at Compo 23K	197 Compo Rd, South Westport, CT	Employee Expenses-EE0	107010	1
80306130	JP-Conv#1305067-PriorityMakeReadyNo		Employee Expenses-EE0	596000	1
F2211173	Add lighting along fence line	New London Additional Security Lighting and Electric along fence line	Employee Expenses-EE0	107010	1
80226390	(LC) JES; 17 ISAAC ST. NORWALK. C		Employee Expenses-EE0	594030	1
80335887	NORTH GRANBY, ACORN, 8, vince tokar		Employee Expenses-EE0	594030	1
80351904	AE/JLB 30 LAKE DR DRN 200A 100' OH		Employee Expenses-EE0	593040	0.047277
80351904	AE/JLB 30 LAKE DR DRN 200A 100' OH		Employee Expenses-EE0	107010	0.952723
80273069	Lakeview 31A- Replace Failed 87&51N		Employee Expenses-EE0	107010	0.8
80273069	Lakeview 31A- Replace Failed 87&51N		Employee Expenses-EE0	108030	0.2
80296516	MATERIAL - * JAM - 1187 N Broad St		Employee Expenses-EE0	583280	0.02847527
80296516	MATERIAL - * JAM - 1187 N Broad St		Employee Expenses-EE0	108030	0.02391948
80296516	MATERIAL - * JAM - 1187 N Broad St		Employee Expenses-EE0	107010	0.94760525
80224091	OAC RPLC P4246 TRANSFER SECONDARIES		Employee Expenses-EE0	593020	0.00968828
80224091	OAC RPLC P4246 TRANSFER SECONDARIES		Employee Expenses-EE0	107010	0.80186604
80224091	OAC RPLC P4246 TRANSFER SECONDARIES		Employee Expenses-EE0	593040	0.02805201
80224091	OAC RPLC P4246 TRANSFER SECONDARIES		Employee Expenses-EE0	108030	0.08049352
80224091	OAC RPLC P4246 TRANSFER SECONDARIES		Employee Expenses-EE0	593050	0.07990015
80264816	TC 87 CRESTVIEW AVE, STM: P#2669 RE		Employee Expenses-EE0	107010	0.54476212
80264816	TC 87 CRESTVIEW AVE, STM: P#2669 RE		Employee Expenses-EE0	593020	0.13278132
80264816	TC 87 CRESTVIEW AVE, STM: P#2669 RE		Employee Expenses-EE0	583280	0.04393987
80264816	TC 87 CRESTVIEW AVE, STM: P#2669 RE		Employee Expenses-EE0	593050	0.0187723
80264816	TC 87 CRESTVIEW AVE, STM: P#2669 RE		Employee Expenses-EE0	108030	0.23711568
80264816	TC 87 CRESTVIEW AVE, STM: P#2669 RE		Employee Expenses-EE0	596000	0.0226287
80357809	11/20/22 TURNOVER/ 9A CAR VS POLE--		Employee Expenses-EE0	593020	0.13482049
80357809	11/20/22 TURNOVER/ 9A CAR VS POLE--		Employee Expenses-EE0	593050	0.08165911
80357809	11/20/22 TURNOVER/ 9A CAR VS POLE--		Employee Expenses-EE0	596000	0.08687348
80357809	11/20/22 TURNOVER/ 9A CAR VS POLE--		Employee Expenses-EE0	108030	0.2999512
80357809	11/20/22 TURNOVER/ 9A CAR VS POLE--		Employee Expenses-EE0	107010	0.39669571
80334063	* JAM - 110 Plumb Ave Meriden CT		Employee Expenses-EE0	107010	0.08503473
80334063	* JAM - 110 Plumb Ave Meriden CT		Employee Expenses-EE0	596000	0.08201782
80334063	* JAM - 110 Plumb Ave Meriden CT		Employee Expenses-EE0	108030	0.32337052
80334063	* JAM - 110 Plumb Ave Meriden CT		Employee Expenses-EE0	593050	0.19221684
80334063	* JAM - 110 Plumb Ave Meriden CT		Employee Expenses-EE0	593020	0.31736009
80007224	COMP TOL/HAR 10/28/24 - 2024 POLE P		Employee Expenses-EE0	596000	1
80289796	TL - N BRIDE BROOK RD, #94 [BLDJ "H		Employee Expenses-EE0	107010	1
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Employee Expenses-EE0	584280	0.07471804
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Employee Expenses-EE0	596000	0.02206674
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Employee Expenses-EE0	593010	0.00898278
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Employee Expenses-EE0	594030	0.00550054
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Employee Expenses-EE0	107010	0.8887319
80349010	(9A) CAR VS POLE		Employee Expenses-EE0	108030	0.28902904
80349010	(9A) CAR VS POLE		Employee Expenses-EE0	107010	0.71097096
80315510	DG P#1104 434 SENEXET RD WOODSTOCK		Employee Expenses-EE0	108030	0.34290792
80315510	DG P#1104 434 SENEXET RD WOODSTOCK		Employee Expenses-EE0	107010	0.47380671
80315510	DG P#1104 434 SENEXET RD WOODSTOCK		Employee Expenses-EE0	593020	0.06727169
80315510	DG P#1104 434 SENEXET RD WOODSTOCK		Employee Expenses-EE0	583280	0.11601368
80239278	COMP TOL 1/22/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80239279	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.07812238
80239279	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.07426655
80239279	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.69449567
80239279	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593050	0.1531154
80239281	LD- 4 HILLDALE RD, BETHANY - (FRNT)		Employee Expenses-EE0	593040	0.2869584
80239281	LD- 4 HILLDALE RD, BETHANY - (FRNT)		Employee Expenses-EE0	107010	0.0956528
80239281	LD- 4 HILLDALE RD, BETHANY - (FRNT)		Employee Expenses-EE0	593020	0.0956528
80239281	LD- 4 HILLDALE RD, BETHANY - (FRNT)		Employee Expenses-EE0	108030	0.521736
80249528	15 DD BY 10/4/22 MPB; 155C GREENWOO		Employee Expenses-EE0	107010	1
80313241	JFC - (TURNOVER)4 RIVER RD S CORNWA		Employee Expenses-EE0	108030	0.35190935
80313241	JFC - (TURNOVER)4 RIVER RD S CORNWA		Employee Expenses-EE0	593020	0.09447962
80313241	JFC - (TURNOVER)4 RIVER RD S CORNWA		Employee Expenses-EE0	107010	0.55361103
80362145	Sectionalizing Point-O-Woods 3 of 4		Employee Expenses-EE0	107010	0.43766487
80362145	Sectionalizing Point-O-Woods 3 of 4		Employee Expenses-EE0	108030	0.16270104
80362145	Sectionalizing Point-O-Woods 3 of 4		Employee Expenses-EE0	596000	0.13321136
80362145	Sectionalizing Point-O-Woods 3 of 4		Employee Expenses-EE0	593050	0.13321136
80362145	Sectionalizing Point-O-Woods 3 of 4		Employee Expenses-EE0	593020	0.13321136
80370974	SD; 12/12/22 9A TURNOVER 45 KENT RD		Employee Expenses-EE0	108030	0.32264601
80370974	SD; 12/12/22 9A TURNOVER 45 KENT RD		Employee Expenses-EE0	593020	0.25384188
80370974	SD; 12/12/22 9A TURNOVER 45 KENT RD		Employee Expenses-EE0	107010	0.42351211
80383881	-NM; 40 MORLEY LN, DARIEN P#10646 D		Employee Expenses-EE0	108030	1
80258961	2/11/25 GEORGE WASHINGTON (21) PLZ		Employee Expenses-EE0	107010	0.69408005
80258961	2/11/25 GEORGE WASHINGTON (21) PLZ		Employee Expenses-EE0	108030	0.30591995
80258963	NEW BF STONINGTON, JERRY BROWNE, 21		Employee Expenses-EE0	108030	1
80389373	CAR V POLE-- NON BILLABLE - STATUT		Employee Expenses-EE0	596000	0.06152616
80389373	CAR V POLE-- NON BILLABLE - STATUT		Employee Expenses-EE0	107010	0.51919545
80389373	CAR V POLE-- NON BILLABLE - STATUT		Employee Expenses-EE0	108030	0.33609811
80389373	CAR V POLE-- NON BILLABLE - STATUT		Employee Expenses-EE0	593020	0.08318028
80366197	written 12/3/22 PRATTLING POND(7		Employee Expenses-EE0	108030	0.15519711
80366197	written 12/3/22 PRATTLING POND(7		Employee Expenses-EE0	107010	0.30155073
80366197	written 12/3/22 PRATTLING POND(7		Employee Expenses-EE0	593020	0.54325216
80148288	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	593020	0.16426636
80148288	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	593050	0.01148433
80148288	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	108030	0.14465377
80148288	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	107010	0.67223961
80148288	DB-CD01200-01, 9L05, install 9L05-7		Employee Expenses-EE0	596000	0.00735594
80383563	AC-4 CHIMNEY HILL RD, SHERMAN-P#902		Employee Expenses-EE0	593040	0.02466773
80383563	AC-4 CHIMNEY HILL RD, SHERMAN-P#902		Employee Expenses-EE0	108030	0.48544558
80383563	AC-4 CHIMNEY HILL RD, SHERMAN-P#902		Employee Expenses-EE0	107010	0.48988669
80383564	MPB; 60-62 WESTWOOD RD, WOODBURY -		Employee Expenses-EE0	594030	1
80383566	(LC) DJM. 3 LAUREL LN WESTPORT. OH		Employee Expenses-EE0	107010	1
80313272	CD01933, replace 3-phase xfmr, pad3		Employee Expenses-EE0	107010	0.44324592
80313272	CD01933, replace 3-phase xfmr, pad3		Employee Expenses-EE0	108030	0.50650743
80313272	CD01933, replace 3-phase xfmr, pad3		Employee Expenses-EE0	584280	0.05024664
80328369	COMP CCC 11/23/22 - STLT BUCKLEY HW		Employee Expenses-EE0	107010	1
80365803	DONE JSG - TURNOVER - 22 SOUTH RD (		Employee Expenses-EE0	593020	0.10133426
80365803	DONE JSG - TURNOVER - 22 SOUTH RD (		Employee Expenses-EE0	108030	0.24453431
80365803	DONE JSG - TURNOVER - 22 SOUTH RD (		Employee Expenses-EE0	107010	0.65413144
80264328	BC - CD01718 (AIMS Seg 25, Part 2 o		Employee Expenses-EE0	107010	0.5060875
80264328	BC - CD01718 (AIMS Seg 25, Part 2 o		Employee Expenses-EE0	593020	0.28036079
80264328	BC - CD01718 (AIMS Seg 25, Part 2 o		Employee Expenses-EE0	108030	0.14930437
80264328	BC - CD01718 (AIMS Seg 25, Part 2 o		Employee Expenses-EE0	583280	0.06057491
80264328	BC - CD01718 (AIMS Seg 25, Part 2 o		Employee Expenses-EE0	593040	0.00367243
80389530	CRP - 1/7/23 107 W CHIPPENS HILL RD		Employee Expenses-EE0	593040	1
80249816	PALMER ST - NEW GC 32P5 - Install 6		Employee Expenses-EE0	593050	0.06749516
80249816	PALMER ST - NEW GC 32P5 - Install 6		Employee Expenses-EE0	593020	0.06504943
80249816	PALMER ST - NEW GC 32P5 - Install 6		Employee Expenses-EE0	593040	0.01184838
80249816	PALMER ST - NEW GC 32P5 - Install 6		Employee Expenses-EE0	596000	0.02033497
80249816	PALMER ST - NEW GC 32P5 - Install 6		Employee Expenses-EE0	107010	0.72664892
80249816	PALMER ST - NEW GC 32P5 - Install 6		Employee Expenses-EE0	108030	0.10862313
80366530	TW - CD01225 *as built in prog 9/29		Employee Expenses-EE0	593050	0.04574269
80366530	TW - CD01225 *as built in prog 9/29		Employee Expenses-EE0	107010	0.53136938
80366530	TW - CD01225 *as built in prog 9/29		Employee Expenses-EE0	594030	0.01107661
80366530	TW - CD01225 *as built in prog 9/29		Employee Expenses-EE0	583280	0.05490122
80366530	TW - CD01225 *as built in prog 9/29		Employee Expenses-EE0	593040	0.0111934
80366530	TW - CD01225 *as built in prog 9/29		Employee Expenses-EE0	596000	0.00659095
80366530	TW - CD01225 *as built in prog 9/29		Employee Expenses-EE0	593020	0.07658391
80366530	TW - CD01225 *as built in prog 9/29		Employee Expenses-EE0	593010	0.03664483
80366530	TW - CD01225 *as built in prog 9/29		Employee Expenses-EE0	108030	0.22589701
80114326	RIGGS; YA; 177 RIVERSIDE AVE; INSTA		Employee Expenses-EE0	107010	0.99690763
80114326	RIGGS; YA; 177 RIVERSIDE AVE; INSTA		Employee Expenses-EE0	108030	0.00309237
80386608	MJ-12/30/22 3035::7TH:ST::NEWINGTON		Employee Expenses-EE0	583280	0.16633029
80386608	MJ-12/30/22 3035::7TH:ST::NEWINGTON		Employee Expenses-EE0	107010	0.55551559
80386608	MJ-12/30/22 3035::7TH:ST::NEWINGTON		Employee Expenses-EE0	108030	0.27815412
80291584	CAR vs POLE- APPROVED 10/06		Employee Expenses-EE0	596000	0.05079357
80291584	CAR vs POLE- APPROVED 10/06		Employee Expenses-EE0	107010	0.50655809
80291584	CAR vs POLE- APPROVED 10/06		Employee Expenses-EE0	108030	0.29623471
80291584	CAR vs POLE- APPROVED 10/06		Employee Expenses-EE0	593050	0.03182444
80291584	CAR vs POLE- APPROVED 10/06		Employee Expenses-EE0	593020	0.11458919
80301815	DB-CD01586-05, 1Q zone reduction, O		Employee Expenses-EE0	583280	0.01356742
80301815	DB-CD01586-05, 1Q zone reduction, O		Employee Expenses-EE0	108030	0.21436264
80301815	DB-CD01586-05, 1Q zone reduction, O		Employee Expenses-EE0	593040	0.03890782
80301815	DB-CD01586-05, 1Q zone reduction, O		Employee Expenses-EE0	593050	0.00446591
80301815	DB-CD01586-05, 1Q zone reduction, O		Employee Expenses-EE0	593020	0.1540956
80301815	DB-CD01586-05, 1Q zone reduction, O		Employee Expenses-EE0	596000	0.005721
80301815	DB-CD01586-05, 1Q zone reduction, O		Employee Expenses-EE0	107010	0.56887963
80315384	MM 91 Pautipaug Rd P#470 replace dm		Employee Expenses-EE0	108030	1
80359167	NEW BF 11/22/22 CLIFF (4) ST -- 276		Employee Expenses-EE0	107010	0.96214958
80359167	NEW BF 11/22/22 CLIFF (4) ST -- 276		Employee Expenses-EE0	108030	0.02303757
80359167	NEW BF 11/22/22 CLIFF (4) ST -- 276		Employee Expenses-EE0	596000	0.00245195
80359167	NEW BF 11/22/22 CLIFF (4) ST -- 276		Employee Expenses-EE0	593050	0.00537769
80359167	NEW BF 11/22/22 CLIFF (4) ST -- 276		Employee Expenses-EE0	593020	0.00698321
80386640	9A - CAR VS POLE - sent to claims 6		Employee Expenses-EE0	593020	0.25372565
80386640	9A - CAR VS POLE - sent to claims 6		Employee Expenses-EE0	107010	0.37550973
80386640	9A - CAR VS POLE - sent to claims 6		Employee Expenses-EE0	108030	0.2527618
80386640	9A - CAR VS POLE - sent to claims 6		Employee Expenses-EE0	593050	0.0281529
80386640	9A - CAR VS POLE - sent to claims 6		Employee Expenses-EE0	596000	0.08984991
80269979	KTI BM; CANDLEWOOD ACRES RD,BRK OMS		Employee Expenses-EE0	107010	0.57395368

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80269979	KTI BM; CANDLEWOOD ACRES RD,BRK OMS		Employee Expenses-EE0	108030	0.0972369
80269979	KTI BM; CANDLEWOOD ACRES RD,BRK OMS		Employee Expenses-EE0	593050	0.15867534
80269979	KTI BM; CANDLEWOOD ACRES RD,BRK OMS		Employee Expenses-EE0	593020	0.17013409
80323968	Disconnect/Re-Connect Oh/Db Svc at		Employee Expenses-EE0	594030	1
80345597	NEW GC GALES FERRY, ROUTE 12, 1682,		Employee Expenses-EE0	593040	0.01148021
80345597	NEW GC GALES FERRY, ROUTE 12, 1682,		Employee Expenses-EE0	107010	0.8795856
80345597	NEW GC GALES FERRY, ROUTE 12, 1682,		Employee Expenses-EE0	596000	0.0178556
80345597	NEW GC GALES FERRY, ROUTE 12, 1682,		Employee Expenses-EE0	584280	0.08953361
80345597	NEW GC GALES FERRY, ROUTE 12, 1682,		Employee Expenses-EE0	594030	0.00154498
80325800	*ASP* BD - Conv. 1822943- PRIORITY		Employee Expenses-EE0	596000	1
80180431	TT TC 19 VAN RENSSELAER AVE, STM/LE		Employee Expenses-EE0	593040	1
80296984	Grandview Circle 12, Mansfield. Ins		Employee Expenses-EE0	108030	0.00072492
80296984	Grandview Circle 12, Mansfield. Ins		Employee Expenses-EE0	593040	0.08452542
80296984	Grandview Circle 12, Mansfield. Ins		Employee Expenses-EE0	107010	0.91474966
80386417	WQ; 12/30/22 BERKSHIRE (291) RD BLD		Employee Expenses-EE0	107010	1
80334483	*PROJECTS* printed GDK West Hartfo		Employee Expenses-EE0	107010	1
80383708	KD-TURNOVER EVENT #4944143 REPLC P		Employee Expenses-EE0	593020	0.07037958
80383708	KD-TURNOVER EVENT #4944143 REPLC P		Employee Expenses-EE0	108030	0.23912675
80383708	KD-TURNOVER EVENT #4944143 REPLC P		Employee Expenses-EE0	107010	0.69049367
80318611	*HAWK* MJGw Project CD01301-02 2020		Employee Expenses-EE0	594030	0.13163953
80318611	*HAWK* MJGw Project CD01301-02 2020		Employee Expenses-EE0	107010	0.64691376
80318611	*HAWK* MJGw Project CD01301-02 2020		Employee Expenses-EE0	108030	0.22144671
80361808	FCOMP Hart OH 11/299A 11/28 OLD CH		Employee Expenses-EE0	107010	0.5704607
80361808	FCOMP Hart OH 11/299A 11/28 OLD CH		Employee Expenses-EE0	108030	0.4295393
80395728	NO POLICE REPORT FOUND 352 S MAIN S		Employee Expenses-EE0	593020	0.21865366
80395728	NO POLICE REPORT FOUND 352 S MAIN S		Employee Expenses-EE0	107010	0.5449019
80395728	NO POLICE REPORT FOUND 352 S MAIN S		Employee Expenses-EE0	108030	0.23644444
80390300	AE/JLB 36 ETTL LN GRN 100A OH TEMP		Employee Expenses-EE0	107010	1
80390301	AE/SC: 45 HALSEY DR GRN - 100A OH T		Employee Expenses-EE0	107010	1
80394602	FC 1/15 FRONTIER P#292 N GRANBY (33		Employee Expenses-EE0	108030	0.2450516
80394602	FC 1/15 FRONTIER P#292 N GRANBY (33		Employee Expenses-EE0	107010	0.43520344
80394602	FC 1/15 FRONTIER P#292 N GRANBY (33		Employee Expenses-EE0	594030	0.17550508
80394602	FC 1/15 FRONTIER P#292 N GRANBY (33		Employee Expenses-EE0	593020	0.14423988
80394328	Conv 912589 TPA Reimb WH 5 of 7		Employee Expenses-EE0	108030	0.30308725
80394328	Conv 912589 TPA Reimb WH 5 of 7		Employee Expenses-EE0	593050	0.08246051
80394328	Conv 912589 TPA Reimb WH 5 of 7		Employee Expenses-EE0	593040	0.00631388
80394328	Conv 912589 TPA Reimb WH 5 of 7		Employee Expenses-EE0	107010	0.58814089
80394328	Conv 912589 TPA Reimb WH 5 of 7		Employee Expenses-EE0	593020	0.01999747
80105236	**COMP CHE 07/21/2022 **STLT 5/13 S		Employee Expenses-EE0	107010	1
80381802	LEDYARD, FOX, 28, ROBERT HAYWARD		Employee Expenses-EE0	107010	1
80389379	CAR VS POLE - APPROVED 2/7/23		Employee Expenses-EE0	593020	0.08301158
80389379	CAR VS POLE - APPROVED 2/7/23		Employee Expenses-EE0	108030	0.31535317
80389379	CAR VS POLE - APPROVED 2/7/23		Employee Expenses-EE0	107010	0.60163525
80370542	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	108030	0.38024872
80370542	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	583280	0.07948099
80370542	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	593020	0.12330111
80370542	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	594030	0.01309
80370542	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	596000	0.00651248
80370542	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	593040	0.0212875
80370542	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	107010	0.3760792
80375282	*12/16/22 27 CLEVELAND ST PLAINVILL		Employee Expenses-EE0	108030	0.40085082
80375282	*12/16/22 27 CLEVELAND ST PLAINVILL		Employee Expenses-EE0	593050	0.1071785
80375282	*12/16/22 27 CLEVELAND ST PLAINVILL		Employee Expenses-EE0	593020	0.02598817
80375282	*12/16/22 27 CLEVELAND ST PLAINVILL		Employee Expenses-EE0	596000	0.03432494
80375282	*12/16/22 27 CLEVELAND ST PLAINVILL		Employee Expenses-EE0	107010	0.43165758
2M923161	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - E. Liberty St	Employee Expenses-EE0	593040	0.00211281
2M923161	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - E. Liberty St	Employee Expenses-EE0	108030	0.18636392
2M923161	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - E. Liberty St	Employee Expenses-EE0	107010	0.4892634
2M923161	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - E. Liberty St	Employee Expenses-EE0	583280	0.32225987
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00211728
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.62724844
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.0084464
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.04987773
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.01170811
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.01441411
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.26161252
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.02457541
80339211	CP-394 Gillette rd NH, new OH SVC t		Employee Expenses-EE0	107010	1
80369701	SL - 1135 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	107010	0.24180696
80369701	SL - 1135 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	108030	0.51434514
80369701	SL - 1135 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	583280	0.2438479
80372276	UG OAC HTFD, NEW BRITAIN AV - SVC B		Employee Expenses-EE0	107010	0.54175337
80372276	UG OAC HTFD, NEW BRITAIN AV - SVC B		Employee Expenses-EE0	108030	0.45824663
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.01932747
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.71558809
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.12407807
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	594260	0.00130377
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00542412
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.1116465
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.00192345
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00769335
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.0130152
80026002	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	108030	0.13472549
80026002	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	593050	0.00590364
80026002	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	594260	0.00050047
80026002	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	107010	0.7478275
80026002	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	596000	0.00059296
80026002	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	593040	0.01793897
80026002	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	583280	0.01874638
80026002	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	593020	0.05256623
80026002	Project CD01009-01 Margarett Henry		Employee Expenses-EE0	594030	0.02119836
80391401	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	107010	1
80296645	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.68624363
80296645	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.09695847
80296645	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.2167979
80389470	WETH--6/10/25--47 Luca Ln--Install		Employee Expenses-EE0	107010	0.93925234
80389470	WETH--6/10/25--47 Luca Ln--Install		Employee Expenses-EE0	594030	0.06074766
80343110	RA EM 851 PROVIDENCE PIKE, KILLINGL		Employee Expenses-EE0	593040	1
80342419	WAITING MUNI 11/17/22 - GDK WINDSOR		Employee Expenses-EE0	107010	0.02640117
80342419	WAITING MUNI 11/17/22 - GDK WINDSOR		Employee Expenses-EE0	108030	0.97359883
80375100	245 HOPMEADOW STREET WEATOGUE- INST		Employee Expenses-EE0	108030	0.12991886
80375100	245 HOPMEADOW STREET WEATOGUE- INST		Employee Expenses-EE0	584280	0.06823515
80375100	245 HOPMEADOW STREET WEATOGUE- INST		Employee Expenses-EE0	107010	0.7835723
80375100	245 HOPMEADOW STREET WEATOGUE- INST		Employee Expenses-EE0	593020	0.01827369
80323843	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	596000	0.11163302
80323843	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	593040	0.88836698
80389003	COMP HAR 8/26/25* FIXTURE CHANGE* N		Employee Expenses-EE0	107010	1
80393000	COMP TOL 8/28/25* FIXTURE CHANGE* V		Employee Expenses-EE0	107010	1
80393001	COMP TOL 8/20/25* VERNON-31 HOCKANU		Employee Expenses-EE0	596000	1
80392352	9A CAR VS POLE - APPROVED 9/23/24		Employee Expenses-EE0	107010	0.52240635
80392352	9A CAR VS POLE - APPROVED 9/23/24		Employee Expenses-EE0	596000	0.01628734
80392352	9A CAR VS POLE - APPROVED 9/23/24		Employee Expenses-EE0	108030	0.19113575
80392352	9A CAR VS POLE - APPROVED 9/23/24		Employee Expenses-EE0	593020	0.27017056
80349962	JS - Conv. 1288537 - Make Ready Rei		Employee Expenses-EE0	107010	0.55392779
80349962	JS - Conv. 1288537 - Make Ready Rei		Employee Expenses-EE0	108030	0.29271297
80349962	JS - Conv. 1288537 - Make Ready Rei		Employee Expenses-EE0	593020	0.07935184
80349962	JS - Conv. 1288537 - Make Ready Rei		Employee Expenses-EE0	593050	0.07400739
80370374	TO CCC 12/19 HTFD, 44 MYRTLE ST -		Employee Expenses-EE0	108030	0.18598796
80370374	TO CCC 12/19 HTFD, 44 MYRTLE ST -		Employee Expenses-EE0	593050	0.04095764
80370374	TO CCC 12/19 HTFD, 44 MYRTLE ST -		Employee Expenses-EE0	107010	0.47495751
80370374	TO CCC 12/19 HTFD, 44 MYRTLE ST -		Employee Expenses-EE0	596000	0.13074131
80370374	TO CCC 12/19 HTFD, 44 MYRTLE ST -		Employee Expenses-EE0	593020	0.16735559
80335947	MM 247 Tatnic Rd Brklyn new 600' pr		Employee Expenses-EE0	107010	0.97808692
80335947	MM 247 Tatnic Rd Brklyn new 600' pr		Employee Expenses-EE0	596000	0.02191308
80362514	AMM PLAINVILLE AVE,FARMINGTON. REP		Employee Expenses-EE0	107010	0.65719333
80362514	AMM PLAINVILLE AVE,FARMINGTON. REP		Employee Expenses-EE0	583280	0.04851727
80362514	AMM PLAINVILLE AVE,FARMINGTON. REP		Employee Expenses-EE0	593020	0.05565494
80362514	AMM PLAINVILLE AVE,FARMINGTON. REP		Employee Expenses-EE0	108030	0.23863447
80138871	WC- TD941C 625 Wolcott St Wtby Cap		Employee Expenses-EE0	107010	0.847216
80138871	WC- TD941C 625 Wolcott St Wtby Cap		Employee Expenses-EE0	593020	0.03282157
80138871	WC- TD941C 625 Wolcott St Wtby Cap		Employee Expenses-EE0	108030	0.11996243
80308722	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	593020	0.04128052
80308722	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	583280	0.04024983
80308722	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	107010	0.69569928
80308722	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	108030	0.22131682
80308722	*HAWK* Class 5 Pole Replacement CD0		Employee Expenses-EE0	594260	0.00145354
80156571	EM RF :67 NEWFIELD DR, STAMFORD:POL		Employee Expenses-EE0	107010	1
80091914	12 East Granby Rd. Granby Temp. ser		Employee Expenses-EE0	107010	1
80304449	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	583280	0.08618478
80304449	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593050	0.03682046
80304449	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	593020	0.10625495
80304449	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	108030	0.30544762
80304449	*HAWK* North St-Suffield-Replace po		Employee Expenses-EE0	107010	0.46529219
80288838	D&D 2022 Pole Inspection - Priority		Employee Expenses-EE0	593020	0.16329233
80288838	D&D 2022 Pole Inspection - Priority		Employee Expenses-EE0	107010	0.48085166
80288838	D&D 2022 Pole Inspection - Priority		Employee Expenses-EE0	108030	0.35585601
80274776	15 DD 3/31/23 WQ; SOUTHBURY, BEECHE		Employee Expenses-EE0	107010	0.98944808
80274776	15 DD 3/31/23 WQ; SOUTHBURY, BEECHE		Employee Expenses-EE0	108030	0.01055192
80301820	HOLD POLE EW - 5R80 - Riverton Rd.		Employee Expenses-EE0	593020	0.05348371
80301820	HOLD POLE EW - 5R80 - Riverton Rd.		Employee Expenses-EE0	107010	0.94651629
80366575	12/6 9A P#11514 VILLAGE HILL (137)		Employee Expenses-EE0	108030	0.31050195
80366575	12/6 9A P#11514 VILLAGE HILL (137)		Employee Expenses-EE0	107010	0.63157409
80366575	12/6 9A P#11514 VILLAGE HILL (137)		Employee Expenses-EE0	593020	0.05792396
80370287	WQ; 12/9/22 WELDON WOODS (3) RD --		Employee Expenses-EE0	108030	0.43401951
80370287	WQ; 12/9/22 WELDON WOODS (3) RD --		Employee Expenses-EE0	107010	0.27686956
80370287	WQ; 12/9/22 WELDON WOODS (3) RD --		Employee Expenses-EE0	594260	0.28911093
80366068	MM 137 Windham Rd Brooklyn 2 lot s		Employee Expenses-EE0	594030	0.00625769
80366068	MM 137 Windham Rd Brooklyn 2 lot s		Employee Expenses-EE0	584280	0.09508402
80366068	MM 137 Windham Rd Brooklyn 2 lot s		Employee Expenses-EE0	107010	0.89865828
80338812	CD01843-14K6 smart switches - 14K6-		Employee Expenses-EE0	596000	0.1025398
80338812	CD01843-14K6 smart switches - 14K6-		Employee Expenses-EE0	107010	0.76019297
80338812	CD01843-14K6 smart switches - 14K6-		Employee Expenses-EE0	583280	0.00479379
80338812	CD01843-14K6 smart switches - 14K6-		Employee Expenses-EE0	593020	0.1025398
80338812	CD01843-14K6 smart switches - 14K6-		Employee Expenses-EE0	108030	0.02993364
80307797	KTI BM; WILLS(11) RD -- 2486, NE		Employee Expenses-EE0	107010	0.50597783
80307797	KTI BM; WILLS(11) RD -- 2486, NE		Employee Expenses-EE0	593020	0.12628662
80307797	KTI BM; WILLS(11) RD -- 2486, NE		Employee Expenses-EE0	108030	0.36773555
80181086	STONINGTON LED PDLS #1 - 51W LED PD		Employee Expenses-EE0	107010	0.80557524
80181086	STONINGTON LED PDLS #1 - 51W LED PD		Employee Expenses-EE0	108030	0.19442476
80241348	DG P#1638/P#4181 294 EASTFORD RD WO		Employee Expenses-EE0	593040	0.02003147
80241348	DG P#1638/P#4181 294 EASTFORD RD WO		Employee Expenses-EE0	108030	0.39412336
80241348	DG P#1638/P#4181 294 EASTFORD RD WO		Employee Expenses-EE0	107010	0.58584517
80354019	HADDAM - UG SVC REMOVAL - GATES (3		Employee Expenses-EE0	108030	1
80389633	Alden One Install new 25 kVA xfmr t		Employee Expenses-EE0	593020	0.03600404
80389633	Alden One Install new 25 kVA xfmr t		Employee Expenses-EE0	108030	0.02618338
80389633	Alden One Install new 25 kVA xfmr t		Employee Expenses-EE0	107010	0.84043886
80389633	Alden One Install new 25 kVA xfmr t		Employee Expenses-EE0	583280	0.09737371
80294017	Disconnect/Re-Connect at HH 10A for		Employee Expenses-EE0	594030	1
80318825	KTI DG PURA COMPLAINT, 10466974-INT		Employee Expenses-EE0	107010	0.60830463
80318825	KTI DG PURA COMPLAINT, 10466974-INT		Employee Expenses-EE0	108030	0.32345131
80318825	KTI DG PURA COMPLAINT, 10466974-INT		Employee Expenses-EE0	593020	0.06824406
80343504	WTBY AWC 15 DD BY 12/7/22 WQ; SOUTH		Employee Expenses-EE0	583280	0.23322647
80343504	WTBY AWC 15 DD BY 12/7/22 WQ; SOUTH		Employee Expenses-EE0	107010	0.64133668
80343504	WTBY AWC 15 DD BY 12/7/22 WQ; SOUTH		Employee Expenses-EE0	108030	0.12543685
80353111	15 DD BY 5/17/23 WQ; WOODBURY, WOOD		Employee Expenses-EE0	107010	0.68962929
80353111	15 DD BY 5/17/23 WQ; WOODBURY, WOOD		Employee Expenses-EE0	594030	0.31037071
80397720	AE/AJC 133 MANSFIELD AVE DARIEN EXT		Employee Expenses-EE0	108030	0.14323156
80397720	AE/AJC 133 MANSFIELD AVE DARIEN EXT		Employee Expenses-EE0	593020	0.00759262
80397720	AE/AJC 133 MANSFIELD AVE DARIEN EXT		Employee Expenses-EE0	593040	0.00569533
80397720	AE/AJC 133 MANSFIELD AVE DARIEN EXT		Employee Expenses-EE0	107010	0.84348049
80329684	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	593040	0.97751069
80329684	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	596000	0.02248931
80285892	9A - CAR VS POLE 285		Employee Expenses-EE0	107010	0.33390072
80285892	9A - CAR VS POLE 285		Employee Expenses-EE0	593050	0.21441906
80285892	9A - CAR VS POLE 285		Employee Expenses-EE0	593020	0.25730288
80285892	9A - CAR VS POLE 285		Employee Expenses-EE0	108030	0.19437733
80390440	Dig Up - Need USIC / PURA Report -		Employee Expenses-EE0	108030	0.2126093
80390440	Dig Up - Need USIC / PURA Report -		Employee Expenses-EE0	107010	0.7873907
80344508	APPRENTICES BM; MONROE, PURDY HILL,		Employee Expenses-EE0	107010	0.9563684
80344508	APPRENTICES BM; MONROE, PURDY HILL,		Employee Expenses-EE0	593040	0.0436316
80376362	#OAC W HTFD, 289 SOUTH MAIN ST - RM		Employee Expenses-EE0	108030	0.17336549
80376362	#OAC W HTFD, 289 SOUTH MAIN ST - RM		Employee Expenses-EE0	593020	0.01695384
80376362	#OAC W HTFD, 289 SOUTH MAIN ST - RM		Employee Expenses-EE0	584280	0.0793333
80376362	#OAC W HTFD, 289 SOUTH MAIN ST - RM		Employee Expenses-EE0	107010	0.73034737
CFICT22A	CT 2022 Meter Installs & Purchases	This is the annual meter purchase work order for 2022	Employee Expenses-EE0	107010	1
80320306	VALID WORK 11-20-24 : MANDEL DR SOU		Employee Expenses-EE0	108030	0.47585375
80320306	VALID WORK 11-20-24 : MANDEL DR SOU		Employee Expenses-EE0	584280	0.52414625
80141274	NS RF:237 LONG NECK POINT RD, DARIE		Employee Expenses-EE0	107010	1
80383696	print 1/18 MDB - SHARON-GOSHEN (160		Employee Expenses-EE0	593020	0.06854283
80383696	print 1/18 MDB - SHARON-GOSHEN (160		Employee Expenses-EE0	593050	0.06101368
80383696	print 1/18 MDB - SHARON-GOSHEN (160		Employee Expenses-EE0	108030	0.20048664
80383696	print 1/18 MDB - SHARON-GOSHEN (160		Employee Expenses-EE0	107010	0.66995685
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Employee Expenses-EE0	594030	0.04558626

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Employee Expenses-EE0	583280	0.05117684
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Employee Expenses-EE0	107010	0.85743621
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Employee Expenses-EE0	593040	0.01075038
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Employee Expenses-EE0	593020	0.0350503
80391374	P-2139 REPLACE 65K LINE FUSE WITH T		Employee Expenses-EE0	107010	0.77093672
80391374	P-2139 REPLACE 65K LINE FUSE WITH T		Employee Expenses-EE0	593010	0.08379859
80391374	P-2139 REPLACE 65K LINE FUSE WITH T		Employee Expenses-EE0	108030	0.14526468
80311422	*D&D*JS - Conv. 1288638 - Make Read		Employee Expenses-EE0	107010	0.60084908
80311422	*D&D*JS - Conv. 1288638 - Make Read		Employee Expenses-EE0	593020	0.19275798
80311422	*D&D*JS - Conv. 1288638 - Make Read		Employee Expenses-EE0	593040	0.01002815
80311422	*D&D*JS - Conv. 1288638 - Make Read		Employee Expenses-EE0	108030	0.1963648
80398695	AE/JLB 134 BYRAM RD GRN UPGRD 200A		Employee Expenses-EE0	107010	0.75565791
80398695	AE/JLB 134 BYRAM RD GRN UPGRD 200A		Employee Expenses-EE0	593040	0.04072019
80398695	AE/JLB 134 BYRAM RD GRN UPGRD 200A		Employee Expenses-EE0	108030	0.2036219
80373629	*D&D*Conv. 1320559 - Make Ready Non		Employee Expenses-EE0	583280	0.0549929
80373629	*D&D*Conv. 1320559 - Make Ready Non		Employee Expenses-EE0	593020	0.60040713
80373629	*D&D*Conv. 1320559 - Make Ready Non		Employee Expenses-EE0	593050	0.01407826
80373629	*D&D*Conv. 1320559 - Make Ready Non		Employee Expenses-EE0	594030	0.25871451
80373629	*D&D*Conv. 1320559 - Make Ready Non		Employee Expenses-EE0	107010	0.07009906
80373629	*D&D*Conv. 1320559 - Make Ready Non		Employee Expenses-EE0	593040	0.00170814
80375904	WQ,BRIDGEWATER, P804 SKYLINE RIDGE,		Employee Expenses-EE0	593020	0.11947604
80375904	WQ,BRIDGEWATER, P804 SKYLINE RIDGE,		Employee Expenses-EE0	107010	0.16725941
80375904	WQ,BRIDGEWATER, P804 SKYLINE RIDGE,		Employee Expenses-EE0	108030	0.71326455
80388483	COMP CCC 09/24/25 - UG FAULT* MERID		Employee Expenses-EE0	107010	0.0748075
80388483	COMP CCC 09/24/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	0.9251925
80389391	P1754 GREEN HILL MADISON. CAR VS PO		Employee Expenses-EE0	593020	0.10231441
80389391	P1754 GREEN HILL MADISON. CAR VS PO		Employee Expenses-EE0	107010	0.55271834
80389391	P1754 GREEN HILL MADISON. CAR VS PO		Employee Expenses-EE0	108030	0.29508734
80389391	P1754 GREEN HILL MADISON. CAR VS PO		Employee Expenses-EE0	583280	0.04987991
80319818	PRINT EVW - 549 Mountain Rd, Torrin		Employee Expenses-EE0	108030	0.43051173
80319818	PRINT EVW - 549 Mountain Rd, Torrin		Employee Expenses-EE0	107010	0.56948827
80387123	KTI WQ; 1/4/23 TURNOVER 75 FISH ROC		Employee Expenses-EE0	593020	0.29430471
80387123	KTI WQ; 1/4/23 TURNOVER 75 FISH ROC		Employee Expenses-EE0	108030	0.28440803
80387123	KTI WQ; 1/4/23 TURNOVER 75 FISH ROC		Employee Expenses-EE0	107010	0.42128726
80340396	*PRINT**PROJECTS* 22N5-1602F KEELER		Employee Expenses-EE0	108030	0.14207411
80340396	*PRINT**PROJECTS* 22N5-1602F KEELER		Employee Expenses-EE0	107010	0.85792589
80381516	9A KD-EVENT #4934980 CAR V P 9762 C		Employee Expenses-EE0	108030	0.26319636
80381516	9A KD-EVENT #4934980 CAR V P 9762 C		Employee Expenses-EE0	596000	0.02388541
80381516	9A KD-EVENT #4934980 CAR V P 9762 C		Employee Expenses-EE0	107010	0.63246102
80381516	9A KD-EVENT #4934980 CAR V P 9762 C		Employee Expenses-EE0	593020	0.0804572
80387441	*D&D* TPA Netspeed LLC CONCO# 12916		Employee Expenses-EE0	593040	1
80381973	12/30/22 JUDD (594) RD -- G585, SOU		Employee Expenses-EE0	583280	0.13364952
80381973	12/30/22 JUDD (594) RD -- G585, SOU		Employee Expenses-EE0	593020	0.03500751
80381973	12/30/22 JUDD (594) RD -- G585, SOU		Employee Expenses-EE0	108030	0.41615486
80381973	12/30/22 JUDD (594) RD -- G585, SOU		Employee Expenses-EE0	107010	0.41518812
80268748	2022 Circuit Patrol Finding, 14W8 r		Employee Expenses-EE0	108030	0.25575849
80268748	2022 Circuit Patrol Finding, 14W8 r		Employee Expenses-EE0	107010	0.74424151
80371995	JRP - 137 Liberty St SOG Set 35' Cl		Employee Expenses-EE0	593050	0.06919352
80371995	JRP - 137 Liberty St SOG Set 35' Cl		Employee Expenses-EE0	107010	0.42416827
80371995	JRP - 137 Liberty St SOG Set 35' Cl		Employee Expenses-EE0	108030	0.48896236
80371995	JRP - 137 Liberty St SOG Set 35' Cl		Employee Expenses-EE0	593040	0.01767585
80346937	15 DD BY 6/7/23 RR; OXFORD, ROOSEVE		Employee Expenses-EE0	108030	0.24038257
80346937	15 DD BY 6/7/23 RR; OXFORD, ROOSEVE		Employee Expenses-EE0	107010	0.75961743
80351513	MANCHESTER, 28 PALM ST -- H3375, C&		Employee Expenses-EE0	596000	0.07795263
80351513	MANCHESTER, 28 PALM ST -- H3375, C&		Employee Expenses-EE0	593050	0.25873778
80351513	MANCHESTER, 28 PALM ST -- H3375, C&		Employee Expenses-EE0	107010	0.36302799
80351513	MANCHESTER, 28 PALM ST -- H3375, C&		Employee Expenses-EE0	593020	0.0313732
80351513	MANCHESTER, 28 PALM ST -- H3375, C&		Employee Expenses-EE0	108030	0.2689084
80309453	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	108030	0.20058048
80309453	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	107010	0.65587454
80309453	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593020	0.14354498
80059489	* STLT 7/29 * PMV - 9A 03.31.21 - 2		Employee Expenses-EE0	107010	0.55009973
80059489	* STLT 7/29 * PMV - 9A 03.31.21 - 2		Employee Expenses-EE0	108030	0.44990027
80371231	Muni HOLLY LN 6, ENFIELD - DB SVC		Employee Expenses-EE0	107010	0.88279446
80371231	Muni HOLLY LN 6, ENFIELD - DB SVC		Employee Expenses-EE0	108030	0.11720554
80355551	RM, Reconductor Deforest Ln & FORES		Employee Expenses-EE0	593050	0.00363392
80355551	RM, Reconductor Deforest Ln & FORES		Employee Expenses-EE0	108030	0.12996128
80355551	RM, Reconductor Deforest Ln & FORES		Employee Expenses-EE0	107010	0.85657042
80355551	RM, Reconductor Deforest Ln & FORES		Employee Expenses-EE0	593020	0.00899872
80355551	RM, Reconductor Deforest Ln & FORES		Employee Expenses-EE0	593040	0.00083566
80327832	RL:370 ROUND HILL RD:GRN: INSTALL S		Employee Expenses-EE0	107010	1
80322056	WRITTEN NEEDS WORK EAST HADDAM, LAU		Employee Expenses-EE0	593010	1
80345064	PD-1068 HARTFORD TPKE WATERFORD/NEW		Employee Expenses-EE0	593040	1
80249267	Convo# 1227774 3rd Party Project -		Employee Expenses-EE0	583280	0.01577416
80249267	Convo# 1227774 3rd Party Project -		Employee Expenses-EE0	596000	0.01624714
80249267	Convo# 1227774 3rd Party Project -		Employee Expenses-EE0	107010	0.43689129
80249267	Convo# 1227774 3rd Party Project -		Employee Expenses-EE0	593020	0.3822186
80249267	Convo# 1227774 3rd Party Project -		Employee Expenses-EE0	108030	0.12864792
80249267	Convo# 1227774 3rd Party Project -		Employee Expenses-EE0	593050	0.02022089
80298917	BWG- Install 11H76-51Z Pole 46200 C		Employee Expenses-EE0	596000	0.00769646
80298917	BWG- Install 11H76-51Z Pole 46200 C		Employee Expenses-EE0	593020	0.0259216
80298917	BWG- Install 11H76-51Z Pole 46200 C		Employee Expenses-EE0	593050	0.00600799
80298917	BWG- Install 11H76-51Z Pole 46200 C		Employee Expenses-EE0	107010	0.88029005
80298917	BWG- Install 11H76-51Z Pole 46200 C		Employee Expenses-EE0	108030	0.0800839
80299297	MATERIAL *D&D* LD Pole#4488 557 DAN		Employee Expenses-EE0	107010	0.61855935
80299297	MATERIAL *D&D* LD Pole#4488 557 DAN		Employee Expenses-EE0	108030	0.2953326
80299297	MATERIAL *D&D* LD Pole#4488 557 DAN		Employee Expenses-EE0	593020	0.08610805
80377683	12/21/22 KTI SILVERMINE (46) RD --		Employee Expenses-EE0	593020	0.07848457
80377683	12/21/22 KTI SILVERMINE (46) RD --		Employee Expenses-EE0	108030	0.41103072
80377683	12/21/22 KTI SILVERMINE (46) RD --		Employee Expenses-EE0	107010	0.51048471
80282053	*ASP* AML-Conv#1275445-PriorityMake		Employee Expenses-EE0	593020	0.09859383
80282053	*ASP* AML-Conv#1275445-PriorityMake		Employee Expenses-EE0	595000	0.11502148
80282053	*ASP* AML-Conv#1275445-PriorityMake		Employee Expenses-EE0	596000	0.70422409
80282053	*ASP* AML-Conv#1275445-PriorityMake		Employee Expenses-EE0	593040	0.0821606
80296894	*ASP* JT-Conv#1296072-PriorityMakeR		Employee Expenses-EE0	596000	0.75378392
80296894	*ASP* JT-Conv#1296072-PriorityMakeR		Employee Expenses-EE0	595000	0.24621608
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	108030	0.22105095
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	593050	0.00147367
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	595000	0.001
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	583280	0.02407372
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	593010	0.00244936
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	107010	0.62747892
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	593020	0.07329574
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	596000	0.00823225
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	594030	0.04084539
80389750	CD02004, LAG, Albany TPKE, Canton 5		Employee Expenses-EE0	593040	0.0001
80296872	TT - NM; 08.09.22 - 214 WEST AVE, D		Employee Expenses-EE0	583280	0.2344161
80296872	TT - NM; 08.09.22 - 214 WEST AVE, D		Employee Expenses-EE0	593050	0.11671981
80296872	TT - NM; 08.09.22 - 214 WEST AVE, D		Employee Expenses-EE0	593020	0.09338382
80296872	TT - NM; 08.09.22 - 214 WEST AVE, D		Employee Expenses-EE0	108030	0.19184934
80296872	TT - NM; 08.09.22 - 214 WEST AVE, D		Employee Expenses-EE0	596000	0.04689119
80296872	TT - NM; 08.09.22 - 214 WEST AVE, D		Employee Expenses-EE0	107010	0.31673974
80335033	*as built comp JS*TW-CD01225 (AIMS		Employee Expenses-EE0	107010	1
80237902	BAXTER RD 33, WILLINGTON - BLDG 3 -		Employee Expenses-EE0	594030	1
80344518	9a car vs st light - NO POLICE REPO		Employee Expenses-EE0	593040	1
80401686	31 FROG HOLLOW RD., ELLINGTON - DIS		Employee Expenses-EE0	594030	1
80393180	CUST APPT 3/23/23 BM; SANDY HOOK, B		Employee Expenses-EE0	593050	1
80268693	1/18 *LINE WORK COMP* 15 DAY DUE 1/		Employee Expenses-EE0	593050	0.0144256
80268693	1/18 *LINE WORK COMP* 15 DAY DUE 1/		Employee Expenses-EE0	107010	0.60201751
80268693	1/18 *LINE WORK COMP* 15 DAY DUE 1/		Employee Expenses-EE0	108030	0.15921369
80268693	1/18 *LINE WORK COMP* 15 DAY DUE 1/		Employee Expenses-EE0	593020	0.2243432
80371013	TC 20 LOCUST RD, GRN: P#72091 REPL		Employee Expenses-EE0	583280	0.07425767
80371013	TC 20 LOCUST RD, GRN: P#72091 REPL		Employee Expenses-EE0	108030	0.30611582
80371013	TC 20 LOCUST RD, GRN: P#72091 REPL		Employee Expenses-EE0	107010	0.52807619
80371013	TC 20 LOCUST RD, GRN: P#72091 REPL		Employee Expenses-EE0	593020	0.09155033
80390511	OA-Conv#1283333-MakeReadyReimb-MCI		Employee Expenses-EE0	107010	0.7
80390511	OA-Conv#1283333-MakeReadyReimb-MCI		Employee Expenses-EE0	108030	0.2
80390511	OA-Conv#1283333-MakeReadyReimb-MCI		Employee Expenses-EE0	593040	0.05
80390511	OA-Conv#1283333-MakeReadyReimb-MCI		Employee Expenses-EE0	594030	0.05
80388077	STONINGTON, JAMES, 5, Kenneth Donov		Employee Expenses-EE0	593050	0.09799552
80388077	STONINGTON, JAMES, 5, Kenneth Donov		Employee Expenses-EE0	108030	0.31334256
80388077	STONINGTON, JAMES, 5, Kenneth Donov		Employee Expenses-EE0	593040	0.02001586
80388077	STONINGTON, JAMES, 5, Kenneth Donov		Employee Expenses-EE0	596000	0.15638186
80388077	STONINGTON, JAMES, 5, Kenneth Donov		Employee Expenses-EE0	593020	0.10508616
80388077	STONINGTON, JAMES, 5, Kenneth Donov		Employee Expenses-EE0	107010	0.30717804
F2311003	Replace oil pump	Waterbury Freight - Replace oil pump	Employee Expenses-EE0	107010	0.95238095
F2311003	Replace oil pump	Waterbury Freight - Replace oil pump	Employee Expenses-EE0	108030	0.04761905
MHINSU11	Manhole/Vault Inspection	Manhole/Vault Inspection-UG-Annual-Tmpl	Employee Expenses-EE0	584050	1
80346889	BM; SANDY HOOK, TIMBERMILL, 10, JOH		Employee Expenses-EE0	594030	1
80337386	AldenOne BWG-30 Town Forest Rd., Si		Employee Expenses-EE0	107010	0.73552321
80337386	AldenOne BWG-30 Town Forest Rd., Si		Employee Expenses-EE0	108030	0.13875226
80337386	AldenOne BWG-30 Town Forest Rd., Si		Employee Expenses-EE0	593040	0.12572453
80376621	15 DD BY 4/26/23 BM; BROOKFIELD, CH		Employee Expenses-EE0	108030	0.36348792
80376621	15 DD BY 4/26/23 BM; BROOKFIELD, CH		Employee Expenses-EE0	107010	0.63651208
80375674	RM, 29 CARTBRIDGE, WESTON - upgrade		Employee Expenses-EE0	107010	1
80394990	MAR - New OH Svc w/ Xfmr Upgrade an		Employee Expenses-EE0	583280	0.07331312
80394990	MAR - New OH Svc w/ Xfmr Upgrade an		Employee Expenses-EE0	593050	0.02413205
80394990	MAR - New OH Svc w/ Xfmr Upgrade an		Employee Expenses-EE0	593020	0.02710997
80394990	MAR - New OH Svc w/ Xfmr Upgrade an		Employee Expenses-EE0	107010	0.62481842
80394990	MAR - New OH Svc w/ Xfmr Upgrade an		Employee Expenses-EE0	108030	0.25062645
80373114	CRP - DONE 7/19/25 TURNOVER - 70 BU		Employee Expenses-EE0	107010	0.66423506
80373114	CRP - DONE 7/19/25 TURNOVER - 70 BU		Employee Expenses-EE0	108030	0.1751773
80373114	CRP - DONE 7/19/25 TURNOVER - 70 BU		Employee Expenses-EE0	593020	0.16058764
80371391	NS TC 143 1/2 SHORE RD, GRN: P#8399		Employee Expenses-EE0	107010	0.89747444
80371391	NS TC 143 1/2 SHORE RD, GRN: P#8399		Employee Expenses-EE0	108030	0.0618142
80371391	NS TC 143 1/2 SHORE RD, GRN: P#8399		Employee Expenses-EE0	593020	0.04071136
80310592	BJQ - 4/27 - TREE DOWN - POLE #E2-2		Employee Expenses-EE0	107010	0.37291986
80310592	BJQ - 4/27 - TREE DOWN - POLE #E2-2		Employee Expenses-EE0	583280	0.16093152
80310592	BJQ - 4/27 - TREE DOWN - POLE #E2-2		Employee Expenses-EE0	593040	0.02024426
80310592	BJQ - 4/27 - TREE DOWN - POLE #E2-2		Employee Expenses-EE0	108030	0.40136891
80310592	BJQ - 4/27 - TREE DOWN - POLE #E2-2		Employee Expenses-EE0	593020	0.04453545
80238815	MR; ***WRITTEN***Y-26520-2022 WILLI		Employee Expenses-EE0	108030	1
80296958	*D&D*MDB //REPLACE P#A1612 //REPLAC		Employee Expenses-EE0	107010	0.56353604
80296958	*D&D*MDB //REPLACE P#A1612 //REPLAC		Employee Expenses-EE0	593040	0.05682103
80296958	*D&D*MDB //REPLACE P#A1612 //REPLAC		Employee Expenses-EE0	583280	0.18754133
80296958	*D&D*MDB //REPLACE P#A1612 //REPLAC		Employee Expenses-EE0	108030	0.07957681
80296958	*D&D*MDB //REPLACE P#A1612 //REPLAC		Employee Expenses-EE0	593020	0.1125248
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	584280	0.00824446
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	108030	0.17185871
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	593020	0.16947655
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	107010	0.57332747
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	594260	0.00236901
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	594030	0.00732683
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	583280	0.03204704
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	596000	0.0049232
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	593050	0.0018401
80329514	JTR*, CD01878-05, Farmington Ave, B		Employee Expenses-EE0	593040	0.02858664
80305530	KTI MONROE, PURDY HILL, 0,sub divis		Employee Expenses-EE0	107010	0.79027282
80305530	KTI MONROE, PURDY HILL, 0,sub divis		Employee Expenses-EE0	594030	0.02572735
80305530	KTI MONROE, PURDY HILL, 0,sub divis		Employee Expenses-EE0	108030	0.04331295
80305530	KTI MONROE, PURDY HILL, 0,sub divis		Employee Expenses-EE0	584280	0.13503266
80305530	KTI MONROE, PURDY HILL, 0,sub divis		Employee Expenses-EE0	593040	0.00565423
80251446	GCC / WYASSUP ROAD, NORTH STONINGTO		Employee Expenses-EE0	583280	0.02250394
80251446	GCC / WYASSUP ROAD, NORTH STONINGTO		Employee Expenses-EE0	107010	0.38868142
80251446	GCC / WYASSUP ROAD, NORTH STONINGTO		Employee Expenses-EE0	593040	0.08887873
80251446	GCC / WYASSUP ROAD, NORTH STONINGTO		Employee Expenses-EE0	108030	0.20867774
80251446	GCC / WYASSUP ROAD, NORTH STONINGTO		Employee Expenses-EE0	594030	0.00966206
80251446	GCC / WYASSUP ROAD, NORTH STONINGTO		Employee Expenses-EE0	593020	0.28159609
80304882	INT-104870 WO# 20142314 LEDYARD, HA		Employee Expenses-EE0	107010	0.33465407
80304882	INT-104870 WO# 20142314 LEDYARD, HA		Employee Expenses-EE0	108030	0.23817264
80304882	INT-104870 WO# 20142314 LEDYARD, HA		Employee Expenses-EE0	593040	0.021715
80304882	INT-104870 WO# 20142314 LEDYARD, HA		Employee Expenses-EE0	583280	0.09396036
80304882	INT-104870 WO# 20142314 LEDYARD, HA		Employee Expenses-EE0	593020	0.21871907
80304882	INT-104870 WO# 20142314 LEDYARD, HA		Employee Expenses-EE0	593050	0.09277885
80182393	JFC - BALLYHACK (39) RD -- , WES		Employee Expenses-EE0	108030	0.39380574
80182393	JFC - BALLYHACK (39) RD -- , WES		Employee Expenses-EE0	593020	0.0531456
80182393	JFC - BALLYHACK (39) RD -- , WES		Employee Expenses-EE0	107010	0.55304866
80278793	LD WALL ST NOR CIVIL ROOF RPL WITH		Employee Expenses-EE0	107010	1
80056999	Asplundh WM; ROXBURY, OLD ROXBURY,		Employee Expenses-EE0	108030	0.17468725
80056999	Asplundh WM; ROXBURY, OLD ROXBURY,		Employee Expenses-EE0	107010	0.52192043
80056999	Asplundh WM; ROXBURY, OLD ROXBURY,		Employee Expenses-EE0	594030	0.30339231
80283830	EVW - 73 Cobblestone Ct, Torrington		Employee Expenses-EE0	108030	0.18463651
80283830	EVW - 73 Cobblestone Ct, Torrington		Employee Expenses-EE0	107010	0.81536349
80402001	AP-Pole# 2884 at 0 Buell St, New Br		Employee Expenses-EE0	108030	1
80179374	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	107010	0.7
80179374	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	108030	0.2
80179374	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	593040	0.05
80179374	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	594030	0.05
80375863	TW - CD01225 (AIMS Seg 12, Part 1 o		Employee Expenses-EE0	593020	0.24270094
80375863	TW - CD01225 (AIMS Seg 12, Part 1 o		Employee Expenses-EE0	593010	0.00199325
80375863	TW - CD01225 (AIMS Seg 12, Part 1 o		Employee Expenses-EE0	107010	0.28672026
80375863	TW - CD01225 (AIMS Seg 12, Part 1 o		Employee Expenses-EE0	108030	0.46858555
80399003	TOWN SCORECARD-P#3609 RT 197/BRICKY		Employee Expenses-EE0	108030	0.28571429

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80399003	TOWN SCORECARD-P#3609 RT 197/BRICKY		Employee Expenses-EE0	107010	0.71428571
MS22K011	Wind/Rain Dec 23 2022	WIND/RAIN DEC 23 2022	Employee Expenses-EE0	593140	1
80393137	9A - CAR VS POLE - PAST SOL		Employee Expenses-EE0	108030	0.28865064
80393137	9A - CAR VS POLE - PAST SOL		Employee Expenses-EE0	107010	0.71134936
80371253	MG-20 CHERRY HILL RD BROOKLYN, OH M		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		2 Aerial Squirt Booms - JEMS $180,562.09ea = $361,124.19			
V2255871	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2255871,2255872	Employee Expenses-EE0	107010	1
80388436	CAR VS POLE- APPROVED 6/5		Employee Expenses-EE0	593020	0.03090731
80388436	CAR VS POLE- APPROVED 6/5		Employee Expenses-EE0	108030	0.30561358
80388436	CAR VS POLE- APPROVED 6/5		Employee Expenses-EE0	107010	0.66347911
80285527	*ASP* AML-Conv#1275445-PriorityMake		Employee Expenses-EE0	596000	1
80390189	NH - ***WORK COMPLETE*** // REPLACE		Employee Expenses-EE0	596000	0.05686763
80390189	NH - ***WORK COMPLETE*** // REPLACE		Employee Expenses-EE0	593020	0.07637768
80390189	NH - ***WORK COMPLETE*** // REPLACE		Employee Expenses-EE0	108030	0.32741675
80390189	NH - ***WORK COMPLETE*** // REPLACE		Employee Expenses-EE0	107010	0.53933793
80323025	SENT TO CCC 10/11 - JRP - Michaels		Employee Expenses-EE0	107010	0.95844959
80323025	SENT TO CCC 10/11 - JRP - Michaels		Employee Expenses-EE0	596000	0.04155041
80313021	HEL 19 CHERRY ST NEWTOWN, REPL P276		Employee Expenses-EE0	593020	0.06914055
80313021	HEL 19 CHERRY ST NEWTOWN, REPL P276		Employee Expenses-EE0	107010	0.63563276
80313021	HEL 19 CHERRY ST NEWTOWN, REPL P276		Employee Expenses-EE0	108030	0.29522669
80375804	12.16.22 - NORFIELD RD, WESTON		Employee Expenses-EE0	593020	0.06148541
80375804	12.16.22 - NORFIELD RD, WESTON		Employee Expenses-EE0	108030	0.40765974
80375804	12.16.22 - NORFIELD RD, WESTON		Employee Expenses-EE0	107010	0.53085485
80375205	NEW JD 12/19/22 (RSO-JOHNNY Z) S PI		Employee Expenses-EE0	108030	0.52888206
80375205	NEW JD 12/19/22 (RSO-JOHNNY Z) S PI		Employee Expenses-EE0	107010	0.33417711
80375205	NEW JD 12/19/22 (RSO-JOHNNY Z) S PI		Employee Expenses-EE0	593020	0.03929787
80375205	NEW JD 12/19/22 (RSO-JOHNNY Z) S PI		Employee Expenses-EE0	596000	0.09764296
80389850	work done in field-needs unmetered		Employee Expenses-EE0	108030	1
80398832	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.03166033
80398832	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.26823263
80398832	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.46375039
80398832	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.17649019
80398832	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593040	0.05986646
80145497	JD; 19 ROOSEVELT AVE STAMFORD; DEMO		Employee Expenses-EE0	108030	1
80376756	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	107010	0.74092646
80376756	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593050	0.01438763
80376756	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	594030	0.01092687
80376756	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	583280	0.00897099
80376756	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	596000	0.00745231
80376756	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	108030	0.07812873
80376756	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593040	0.02793515
80376756	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593020	0.10956857
80376756	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	595000	0.00170329
AMD8E011	Purchase of Energy	Sale of RECs-Morawsky	Employee Expenses-EE0	555430	1
80399441	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.33010622
80399441	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593040	0.07094764
80399441	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.12487454
80399441	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.4740716
GXC22E58	2AX - Madison Utility Bucket Light	2AX - Madison Utility Bucket Light Kit	Employee Expenses-EE0	107010	1
GXC22E60	2AY - Printer 2022 East Hampton	2AY - Printer 2022 East Hampton	Employee Expenses-EE0	107010	1
GXC22E64	2AX - Milwaukee Tools Madison 2022	2AX - Milwaukee Tools Madison 2022	Employee Expenses-EE0	107010	1
80383383	FIELD COMPL* *TURNOVER* 394 DEERCLI		Employee Expenses-EE0	107010	0.86211155
80383383	FIELD COMPL* *TURNOVER* 394 DEERCLI		Employee Expenses-EE0	593020	0.04839649
80383383	FIELD COMPL* *TURNOVER* 394 DEERCLI		Employee Expenses-EE0	108030	0.08949196
80146602	MR; ***WRITTEN***ALL WORK COMPLETED		Employee Expenses-EE0	107010	0.37748594
80146602	MR; ***WRITTEN***ALL WORK COMPLETED		Employee Expenses-EE0	593020	0.22566157
80146602	MR; ***WRITTEN***ALL WORK COMPLETED		Employee Expenses-EE0	108030	0.36178431
80146602	MR; ***WRITTEN***ALL WORK COMPLETED		Employee Expenses-EE0	593050	0.03506818
80286104	***WRITTEN***REPLACE & RELOCATE P27		Employee Expenses-EE0	107010	0.62375886
80286104	***WRITTEN***REPLACE & RELOCATE P27		Employee Expenses-EE0	108030	0.37624114
80335639	asplundh PR 12/21 MDB - 11S15 - Eas		Employee Expenses-EE0	593040	0.06841141
80335639	asplundh PR 12/21 MDB - 11S15 - Eas		Employee Expenses-EE0	108030	0.17510335
80335639	asplundh PR 12/21 MDB - 11S15 - Eas		Employee Expenses-EE0	583280	0.0127743
80335639	asplundh PR 12/21 MDB - 11S15 - Eas		Employee Expenses-EE0	593020	0.06541954
80335639	asplundh PR 12/21 MDB - 11S15 - Eas		Employee Expenses-EE0	593010	0.01321485
80335639	asplundh PR 12/21 MDB - 11S15 - Eas		Employee Expenses-EE0	107010	0.66507655
80334504	*PROJECTS* PRINTED - 120-1601F - Ha		Employee Expenses-EE0	107010	1
80370608	9A Car vs Pole		Employee Expenses-EE0	107010	0.51753279
80370608	9A Car vs Pole		Employee Expenses-EE0	596000	0.06904545
80370608	9A Car vs Pole		Employee Expenses-EE0	593040	0.07555973
80370608	9A Car vs Pole		Employee Expenses-EE0	593020	0.28228528
80370608	9A Car vs Pole		Employee Expenses-EE0	108030	0.05557675
80333219	LEDYARD, HALEY, 242, ROBERT COOPER		Employee Expenses-EE0	593050	1
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Employee Expenses-EE0	108030	0.23700282
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Employee Expenses-EE0	593010	0.01882658
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Employee Expenses-EE0	593040	0.00988592
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Employee Expenses-EE0	594030	0.04989785
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Employee Expenses-EE0	596000	0.23928971
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Employee Expenses-EE0	593050	0.21044218
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Employee Expenses-EE0	593020	0.05743153
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Employee Expenses-EE0	107010	0.17722341
DSN92012	(30): Rebuild Failing 44-1X Load Ta	Rebuild Failing 44-1X Load Tap Changer (LTC) DSN92012	Employee Expenses-EE0	107010	0.8
DSN92012	(30): Rebuild Failing 44-1X Load Ta	Rebuild Failing 44-1X Load Tap Changer (LTC) DSN92012	Employee Expenses-EE0	108030	0.2
80092317	Purchase of 76MX, 77MX and 78MX mob	Purchase of 76MX, 77MX and 78MX mobile transformers and (3) cable reel trailer	Employee Expenses-EE0	107010	1
80363320	print 11/30 JC/ POLE T129-T129 IN R		Employee Expenses-EE0	593020	0.09405547
80363320	print 11/30 JC/ POLE T129-T129 IN R		Employee Expenses-EE0	593040	0.03387106
80363320	print 11/30 JC/ POLE T129-T129 IN R		Employee Expenses-EE0	107010	0.57488405
80363320	print 11/30 JC/ POLE T129-T129 IN R		Employee Expenses-EE0	108030	0.29718942
80348206	JS - Conv. 1260893 - PRIORITY Make		Employee Expenses-EE0	596000	1
80372397	DG P#743 TECHNOLOGY PARK RD PUTNAM		Employee Expenses-EE0	593020	0.31119372
80372397	DG P#743 TECHNOLOGY PARK RD PUTNAM		Employee Expenses-EE0	107010	0.42322979
80372397	DG P#743 TECHNOLOGY PARK RD PUTNAM		Employee Expenses-EE0	108030	0.26557649
80396084	*D&D*convo # 585986 Third Party Wir		Employee Expenses-EE0	108030	0.42813462
80396084	*D&D*convo # 585986 Third Party Wir		Employee Expenses-EE0	107010	0.44614561
80396084	*D&D*convo # 585986 Third Party Wir		Employee Expenses-EE0	593020	0.12571977
80378022	TW - CD01225 (AIMS Seg 12, Part 2 o		Employee Expenses-EE0	107010	0.7
80378022	TW - CD01225 (AIMS Seg 12, Part 2 o		Employee Expenses-EE0	108030	0.2
80378022	TW - CD01225 (AIMS Seg 12, Part 2 o		Employee Expenses-EE0	593040	0.05
80378022	TW - CD01225 (AIMS Seg 12, Part 2 o		Employee Expenses-EE0	594030	0.05
80334201	Campville 14R - Overload and Relia	Campville 14R - Overload and Reliability.Installation of a battery energy storage system (BESS).	Employee Expenses-EE0	107010	1
80390268	comp GDK 1/3/23 WINDSOR(17) AVE --		Employee Expenses-EE0	583280	0.06828673
80390268	comp GDK 1/3/23 WINDSOR(17) AVE --		Employee Expenses-EE0	107010	0.60435829
80390268	comp GDK 1/3/23 WINDSOR(17) AVE --		Employee Expenses-EE0	593040	0.10482067
80390268	comp GDK 1/3/23 WINDSOR(17) AVE --		Employee Expenses-EE0	593020	0.11648574
80390268	comp GDK 1/3/23 WINDSOR(17) AVE --		Employee Expenses-EE0	108030	0.10604857
80399400	MATERIAL 196 RUSS ST HTFD RMV EXIST		Employee Expenses-EE0	107010	1
80294675	NEW GC GALES FERRY, ROUTE 12, 1528,		Employee Expenses-EE0	593020	0.15143693
80294675	NEW GC GALES FERRY, ROUTE 12, 1528,		Employee Expenses-EE0	583280	0.17969956
80294675	NEW GC GALES FERRY, ROUTE 12, 1528,		Employee Expenses-EE0	107010	0.64109926
80294675	NEW GC GALES FERRY, ROUTE 12, 1528,		Employee Expenses-EE0	108030	0.02776424
80346221	TPA NetSpeed Convo # 1267198 Parent		Employee Expenses-EE0	593020	0.19873456
80346221	TPA NetSpeed Convo # 1267198 Parent		Employee Expenses-EE0	596000	0.00896859
80346221	TPA NetSpeed Convo # 1267198 Parent		Employee Expenses-EE0	593050	0.03720842
80346221	TPA NetSpeed Convo # 1267198 Parent		Employee Expenses-EE0	108030	0.1494397
80346221	TPA NetSpeed Convo # 1267198 Parent		Employee Expenses-EE0	107010	0.49877268
80346221	TPA NetSpeed Convo # 1267198 Parent		Employee Expenses-EE0	594030	0.10687605
80400231	JDB CDOT158-216 P3369 STAGE 2 RMV T		Employee Expenses-EE0	107010	0.31459545
80400231	JDB CDOT158-216 P3369 STAGE 2 RMV T		Employee Expenses-EE0	593050	0.02335655
80400231	JDB CDOT158-216 P3369 STAGE 2 RMV T		Employee Expenses-EE0	583280	0.05467011
80400231	JDB CDOT158-216 P3369 STAGE 2 RMV T		Employee Expenses-EE0	593020	0.10078493
80400231	JDB CDOT158-216 P3369 STAGE 2 RMV T		Employee Expenses-EE0	108030	0.50659296
80363291	MM 297 River Rd Lisbon P#833 FRNTR		Employee Expenses-EE0	108030	0.04160033
80363291	MM 297 River Rd Lisbon P#833 FRNTR		Employee Expenses-EE0	107010	0.94815366
80363291	MM 297 River Rd Lisbon P#833 FRNTR		Employee Expenses-EE0	593040	0.01024601
80379249	9A - Car vs. Pole - APPROVE 6/2		Employee Expenses-EE0	107010	0.45109353
80379249	9A - Car vs. Pole - APPROVE 6/2		Employee Expenses-EE0	108030	0.25448699
80379249	9A - Car vs. Pole - APPROVE 6/2		Employee Expenses-EE0	593020	0.29441949
80389370	***REPL 40/2, 25KVA- 4.8KV, REPL 2		Employee Expenses-EE0	108030	0.26719321
80389370	***REPL 40/2, 25KVA- 4.8KV, REPL 2		Employee Expenses-EE0	107010	0.56343441
80389370	***REPL 40/2, 25KVA- 4.8KV, REPL 2		Employee Expenses-EE0	593020	0.16937238
80257180	235 HARTLAND RD, GRANBY-Install new		Employee Expenses-EE0	593020	0.09326374
80257180	235 HARTLAND RD, GRANBY-Install new		Employee Expenses-EE0	593050	0.19223951
80257180	235 HARTLAND RD, GRANBY-Install new		Employee Expenses-EE0	107010	0.71449675
80353992	11/8/22 ANNA(211) AVE -- 24384, W		Employee Expenses-EE0	593050	0.06614944
80353992	11/8/22 ANNA(211) AVE -- 24384, W		Employee Expenses-EE0	596000	0.03985906
80353992	11/8/22 ANNA(211) AVE -- 24384, W		Employee Expenses-EE0	108030	0.2912947
80353992	11/8/22 ANNA(211) AVE -- 24384, W		Employee Expenses-EE0	593020	0.23473312
80353992	11/8/22 ANNA(211) AVE -- 24384, W		Employee Expenses-EE0	107010	0.36796368
80324466	9/23/22 35 HOLIDAY POINT RD SHERMAN		Employee Expenses-EE0	593020	0.09912216
80324466	9/23/22 35 HOLIDAY POINT RD SHERMAN		Employee Expenses-EE0	107010	0.5091486
80324466	9/23/22 35 HOLIDAY POINT RD SHERMAN		Employee Expenses-EE0	593040	0.05271285
80324466	9/23/22 35 HOLIDAY POINT RD SHERMAN		Employee Expenses-EE0	583280	0.09664728
80324466	9/23/22 35 HOLIDAY POINT RD SHERMAN		Employee Expenses-EE0	108030	0.24236912
MV231103	Berlin Pick-up Truck #2	Berlin 2023 LiV9DX Extended Cab Pick-up Truck #2	Employee Expenses-EE0	107010	1
80354796	DG P#3161 DONOVAN DR THOMPSON RMV 1		Employee Expenses-EE0	108030	0.05555
80354796	DG P#3161 DONOVAN DR THOMPSON RMV 1		Employee Expenses-EE0	584280	0.09461264
80354796	DG P#3161 DONOVAN DR THOMPSON RMV 1		Employee Expenses-EE0	107010	0.83749684
80354796	DG P#3161 DONOVAN DR THOMPSON RMV 1		Employee Expenses-EE0	593010	0.01234052
80280363	15 DD BY 2/9/23 WQ; ROXBURY, TOPHET		Employee Expenses-EE0	108030	0.34688026
80280363	15 DD BY 2/9/23 WQ; ROXBURY, TOPHET		Employee Expenses-EE0	107010	0.65311974
80351518	JD; 105 HOUSTON TER STAMFORD; UPG 2		Employee Expenses-EE0	107010	0.75673092
80351518	JD; 105 HOUSTON TER STAMFORD; UPG 2		Employee Expenses-EE0	108030	0.24326908
80397373	Berlin 6A-Replace Outdoor AC Panel		Employee Expenses-EE0	108030	0.2
80397373	Berlin 6A-Replace Outdoor AC Panel		Employee Expenses-EE0	107010	0.8
80358855	11247578-INT-67633-DG-Verification/		Employee Expenses-EE0	107010	0.414959
80358855	11247578-INT-67633-DG-Verification/		Employee Expenses-EE0	593020	0.0609093
80358855	11247578-INT-67633-DG-Verification/		Employee Expenses-EE0	108030	0.5241317
80381544	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	583280	0.02931482
80381544	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	593050	0.00626364
80381544	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	107010	0.47908456
80381544	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	593040	0.08652972
80381544	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	593020	0.23721968
80381544	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	108030	0.16158758
MS23B011	WINTRY MIX JAN 25 2023	WINTRY MIX JAN 25 2023	Employee Expenses-EE0	593140	1
SCMN2311	2023 CL&P Minor Storms	2023 CL&P Minor Storms	Employee Expenses-EE0	593140	1
80315201	PRINT BJQ - KENT, KENMONT, 135, Ale		Employee Expenses-EE0	107010	0.90370534
80315201	PRINT BJQ - KENT, KENMONT, 135, Ale		Employee Expenses-EE0	594030	0.09629466
80394608	APPRENTICE KTI RR; 1/13/23 KNORR (2		Employee Expenses-EE0	108030	0.37138122
80394608	APPRENTICE KTI RR; 1/13/23 KNORR (2		Employee Expenses-EE0	107010	0.37643944
80394608	APPRENTICE KTI RR; 1/13/23 KNORR (2		Employee Expenses-EE0	593040	0.00965905
80394608	APPRENTICE KTI RR; 1/13/23 KNORR (2		Employee Expenses-EE0	593050	0.01050389
80394608	APPRENTICE KTI RR; 1/13/23 KNORR (2		Employee Expenses-EE0	593020	0.2320164
80397457	MG, 7 ARNOLD- RPLC DEFECTIVE P1983		Employee Expenses-EE0	107010	0.63110668
80397457	MG, 7 ARNOLD- RPLC DEFECTIVE P1983		Employee Expenses-EE0	108030	0.2218345
80397457	MG, 7 ARNOLD- RPLC DEFECTIVE P1983		Employee Expenses-EE0	593050	0.06212214
80397457	MG, 7 ARNOLD- RPLC DEFECTIVE P1983		Employee Expenses-EE0	593020	0.03647568
80397457	MG, 7 ARNOLD- RPLC DEFECTIVE P1983		Employee Expenses-EE0	583280	0.048461
80386450	SD; *RIGGS* 38 PAHQUIOQUE AVE DANBU		Employee Expenses-EE0	107010	0.75673092
80386450	SD; *RIGGS* 38 PAHQUIOQUE AVE DANBU		Employee Expenses-EE0	108030	0.24326908
F2311004	Air Compressor replacement	Hartford Sheldon St - Air Compressor replacement	Employee Expenses-EE0	107010	0.95238095
F2311004	Air Compressor replacement	Hartford Sheldon St - Air Compressor replacement	Employee Expenses-EE0	108030	0.04761905
F2311005	Install Signage	Waterbury Freight - Install new signage	Employee Expenses-EE0	107010	1
80318712	5D 6/18 AP-368 Reservoir Rd, New Br		Employee Expenses-EE0	107010	1
80318713	WRTN - DM - *9A*-05/09-RSO-[miglior		Employee Expenses-EE0	593050	0.18195359
80318713	WRTN - DM - *9A*-05/09-RSO-[miglior		Employee Expenses-EE0	108030	0.10861188
80318713	WRTN - DM - *9A*-05/09-RSO-[miglior		Employee Expenses-EE0	593040	0.05591161
80318713	WRTN - DM - *9A*-05/09-RSO-[miglior		Employee Expenses-EE0	593020	0.1204392
80318713	WRTN - DM - *9A*-05/09-RSO-[miglior		Employee Expenses-EE0	107010	0.53308371
80376743	JRP - 87 Delahunty Dr SOG Disc/Reco		Employee Expenses-EE0	107010	0.77017621
80376743	JRP - 87 Delahunty Dr SOG Disc/Reco		Employee Expenses-EE0	108030	0.22982379
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Employee Expenses-EE0	593020	0.10920217
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Employee Expenses-EE0	596000	0.1616456
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Employee Expenses-EE0	108030	0.22274337
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Employee Expenses-EE0	593040	0.01159766
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Employee Expenses-EE0	107010	0.40219135
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Employee Expenses-EE0	593050	0.01261833
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Employee Expenses-EE0	583280	0.08000152
80383804	KTI SD; 2 SEELEY ST DANBURY POLE RE		Employee Expenses-EE0	108030	0.3876612
80383804	KTI SD; 2 SEELEY ST DANBURY POLE RE		Employee Expenses-EE0	107010	0.45608601
80383804	KTI SD; 2 SEELEY ST DANBURY POLE RE		Employee Expenses-EE0	596000	0.13020818
80383804	KTI SD; 2 SEELEY ST DANBURY POLE RE		Employee Expenses-EE0	593020	0.02604461
80324883	Todd 30L Mobile Position		Employee Expenses-EE0	107010	1
80402856	TC 6 SCHUBERT LN, GRN: P#66775 UPG		Employee Expenses-EE0	107010	0.79635927
80402856	TC 6 SCHUBERT LN, GRN: P#66775 UPG		Employee Expenses-EE0	108030	0.20364073
80363268	RA Project CD01914-01 Hilltop Dr, W		Employee Expenses-EE0	107010	0.53672726
80363268	RA Project CD01914-01 Hilltop Dr, W		Employee Expenses-EE0	108030	0.33722693
80363268	RA Project CD01914-01 Hilltop Dr, W		Employee Expenses-EE0	583280	0.01048582
80363268	RA Project CD01914-01 Hilltop Dr, W		Employee Expenses-EE0	593050	0.03785621
80363268	RA Project CD01914-01 Hilltop Dr, W		Employee Expenses-EE0	593020	0.03785621
80363268	RA Project CD01914-01 Hilltop Dr, W		Employee Expenses-EE0	593010	0.00199136
80363268	RA Project CD01914-01 Hilltop Dr, W		Employee Expenses-EE0	593040	0.03785621
80387116	CUST APPT 2/10/23 MONROE, STABLE RI		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80335633	(DF) SHIFT OH SVC DROP- WESTBROOK,		Employee Expenses-EE0	593050	1
80347946	NEW GC PAWCATUCK, LIBERTY, 129, BOB		Employee Expenses-EE0	107010	0.48342852
80347946	NEW GC PAWCATUCK, LIBERTY, 129, BOB		Employee Expenses-EE0	583280	0.16896958
80347946	NEW GC PAWCATUCK, LIBERTY, 129, BOB		Employee Expenses-EE0	593040	0.02555757
80347946	NEW GC PAWCATUCK, LIBERTY, 129, BOB		Employee Expenses-EE0	108030	0.32204433
80383356	KTI (AL) 1/1/22 TURNOVER 9A CHESTNU		Employee Expenses-EE0	107010	0.35773182
80383356	KTI (AL) 1/1/22 TURNOVER 9A CHESTNU		Employee Expenses-EE0	108030	0.26567511
80383356	KTI (AL) 1/1/22 TURNOVER 9A CHESTNU		Employee Expenses-EE0	583280	0.29258657
80383356	KTI (AL) 1/1/22 TURNOVER 9A CHESTNU		Employee Expenses-EE0	593020	0.05929816
80383356	KTI (AL) 1/1/22 TURNOVER 9A CHESTNU		Employee Expenses-EE0	593050	0.02470834
80390222	MJ 1/9 STORRS (1820) RD, STORRS CT		Employee Expenses-EE0	108030	0.34804018
80390222	MJ 1/9 STORRS (1820) RD, STORRS CT		Employee Expenses-EE0	107010	0.49345789
80390222	MJ 1/9 STORRS (1820) RD, STORRS CT		Employee Expenses-EE0	593020	0.15850193
80396844	Conv#909892 - Make Ready Wireless R		Employee Expenses-EE0	107010	0.7
80396844	Conv#909892 - Make Ready Wireless R		Employee Expenses-EE0	108030	0.2
80396844	Conv#909892 - Make Ready Wireless R		Employee Expenses-EE0	593040	0.05
80396844	Conv#909892 - Make Ready Wireless R		Employee Expenses-EE0	594030	0.05
80355101	APPRENTICES KTI 33 PINE TREE HILL R		Employee Expenses-EE0	593020	0.07622597
80355101	APPRENTICES KTI 33 PINE TREE HILL R		Employee Expenses-EE0	108030	0.41974702
80355101	APPRENTICES KTI 33 PINE TREE HILL R		Employee Expenses-EE0	107010	0.50402701
80179177	*D&D* CP-Pole Replacement 1867 Wrig		Employee Expenses-EE0	108030	0.28907736
80179177	*D&D* CP-Pole Replacement 1867 Wrig		Employee Expenses-EE0	583280	0.05607993
80179177	*D&D* CP-Pole Replacement 1867 Wrig		Employee Expenses-EE0	593040	0.01682766
80179177	*D&D* CP-Pole Replacement 1867 Wrig		Employee Expenses-EE0	107010	0.58785119
80179177	*D&D* CP-Pole Replacement 1867 Wrig		Employee Expenses-EE0	593020	0.05016386
80349082	*HAWK*TLD - Pole Reject P#1162 - 37		Employee Expenses-EE0	593040	0.01549709
80349082	*HAWK*TLD - Pole Reject P#1162 - 37		Employee Expenses-EE0	107010	0.48109508
80349082	*HAWK*TLD - Pole Reject P#1162 - 37		Employee Expenses-EE0	108030	0.34428664
80349082	*HAWK*TLD - Pole Reject P#1162 - 37		Employee Expenses-EE0	593020	0.10851769
80349082	*HAWK*TLD - Pole Reject P#1162 - 37		Employee Expenses-EE0	593050	0.05060351
FIREAS22	2022 Final FI Adj - Eastrn 100% cap	The purpose of this work order is to receive the final, year-end 2022 fault indicator adjustment for Eastern division.	Employee Expenses-EE0	107010	1
80397150	Northwest Hartford 2N-Replace Contr		Employee Expenses-EE0	107010	0.9
80397150	Northwest Hartford 2N-Replace Contr		Employee Expenses-EE0	108030	0.1
80372914	PD-42 DEVONSHIRE DR WATERFORD/UPGD		Employee Expenses-EE0	594030	1
80320136	BWG- 11 Garden, WDSR- OH TYO & Svc		Employee Expenses-EE0	593050	1
80390504	Shunock 32P-Replace Failed 32P-1X L		Employee Expenses-EE0	107010	1
80297738	FARMINGTON LED FLOODS #4 (391W 4EA)		Employee Expenses-EE0	107010	0.81614708
80297738	FARMINGTON LED FLOODS #4 (391W 4EA)		Employee Expenses-EE0	108030	0.18385292
80270621	done PRINT 6/19 MDB - 6/23 [GIARNGA		Employee Expenses-EE0	107010	0.12351289
80270621	done PRINT 6/19 MDB - 6/23 [GIARNGA		Employee Expenses-EE0	593040	0.05700595
80270621	done PRINT 6/19 MDB - 6/23 [GIARNGA		Employee Expenses-EE0	108030	0.81948116
80164727	15 DD BY 6/28/22 WQ; WOODBURY, WOOD		Employee Expenses-EE0	107010	1
80340296	*Demo Form Attached*NEW GC MYSTIC,		Employee Expenses-EE0	108030	1
80364602	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	107010	0.58442974
80364602	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	108030	0.24236748
80364602	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	596000	0.03499543
80364602	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593050	0.04910188
80364602	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	583280	0.03123298
80364602	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593020	0.05787249
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00033653
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.23416173
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01770273
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.03742208
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.01478069
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.05902002
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.54699318
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.04809191
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.04149112
80312351	CD01933-smart switch program, East		Employee Expenses-EE0	107010	0.44600604
80312351	CD01933-smart switch program, East		Employee Expenses-EE0	108030	0.28046944
80312351	CD01933-smart switch program, East		Employee Expenses-EE0	593020	0.0398169
80312351	CD01933-smart switch program, East		Employee Expenses-EE0	583280	0.07257595
80312351	CD01933-smart switch program, East		Employee Expenses-EE0	593040	0.03393249
80312351	CD01933-smart switch program, East		Employee Expenses-EE0	596000	0.01950421
80312351	CD01933-smart switch program, East		Employee Expenses-EE0	594030	0.03157169
80312351	CD01933-smart switch program, East		Employee Expenses-EE0	593050	0.07612328
80388414	ABEL NAVRATIL RD 50, WILLINGTON - R		Employee Expenses-EE0	107010	0.46389201
80388414	ABEL NAVRATIL RD 50, WILLINGTON - R		Employee Expenses-EE0	583280	0.04198906
80388414	ABEL NAVRATIL RD 50, WILLINGTON - R		Employee Expenses-EE0	593040	0.01129415
80388414	ABEL NAVRATIL RD 50, WILLINGTON - R		Employee Expenses-EE0	108030	0.41989579
80388414	ABEL NAVRATIL RD 50, WILLINGTON - R		Employee Expenses-EE0	593050	0.02764258
80388414	ABEL NAVRATIL RD 50, WILLINGTON - R		Employee Expenses-EE0	593020	0.03528641
80395740	NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.32969008
80395740	NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.30721405
80395740	NOT BILLABLE NRFN		Employee Expenses-EE0	594030	0.01461794
80395740	NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.20130517
80395740	NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.12883246
80395740	NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.01934029
80249562	15 DD BY 6/14/22 RC PAD1573 INSTALL		Employee Expenses-EE0	107010	1
80161559	*ASP* MAR - Pole Reject P#4077 - 28		Employee Expenses-EE0	593040	0.01893498
80161559	*ASP* MAR - Pole Reject P#4077 - 28		Employee Expenses-EE0	108030	0.36217888
80161559	*ASP* MAR - Pole Reject P#4077 - 28		Employee Expenses-EE0	107010	0.4523506
80161559	*ASP* MAR - Pole Reject P#4077 - 28		Employee Expenses-EE0	593050	0.05295283
80161559	*ASP* MAR - Pole Reject P#4077 - 28		Employee Expenses-EE0	593020	0.11358273
80350957	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	593050	0.3104874
80350957	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	596000	0.49542816
80350957	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	593020	0.07529618
80350957	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	108030	0.03959609
80350957	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	107010	0.07919218
80359157	Ridgefield, Ethan Allen Hwy - Evers		Employee Expenses-EE0	593050	0.00463692
80359157	Ridgefield, Ethan Allen Hwy - Evers		Employee Expenses-EE0	593020	0.02001097
80359157	Ridgefield, Ethan Allen Hwy - Evers		Employee Expenses-EE0	107010	0.72154482
80359157	Ridgefield, Ethan Allen Hwy - Evers		Employee Expenses-EE0	108030	0.25380729
80353605	HEL TD941 15Y2 Phase Balancing - Cu		Employee Expenses-EE0	107010	0.56037992
80353605	HEL TD941 15Y2 Phase Balancing - Cu		Employee Expenses-EE0	593040	0.18784864
80353605	HEL TD941 15Y2 Phase Balancing - Cu		Employee Expenses-EE0	108030	0.25177145
80338729	ACC: 15 DD BY 3/24/23 KTI RC P.1790		Employee Expenses-EE0	108030	0.34158734
80338729	ACC: 15 DD BY 3/24/23 KTI RC P.1790		Employee Expenses-EE0	107010	0.59380753
80338729	ACC: 15 DD BY 3/24/23 KTI RC P.1790		Employee Expenses-EE0	594030	0.06460513
80343868	zSIMS--17 Plank Hill Rd--Remove 4 p		Employee Expenses-EE0	593040	0.14251016
80343868	zSIMS--17 Plank Hill Rd--Remove 4 p		Employee Expenses-EE0	107010	0.70925501
80343868	zSIMS--17 Plank Hill Rd--Remove 4 p		Employee Expenses-EE0	108030	0.14433751
80343868	zSIMS--17 Plank Hill Rd--Remove 4 p		Employee Expenses-EE0	583280	0.00389732
80339536	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24763559
80339536	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.42047288
80339536	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33189153
80339538	EHA APPR GRP TURNOVER** 23 CARRIAGE		Employee Expenses-EE0	107010	0.7
80339538	EHA APPR GRP TURNOVER** 23 CARRIAGE		Employee Expenses-EE0	108030	0.2
80339538	EHA APPR GRP TURNOVER** 23 CARRIAGE		Employee Expenses-EE0	593040	0.05
80339538	EHA APPR GRP TURNOVER** 23 CARRIAGE		Employee Expenses-EE0	594030	0.05
80353550	NH - ***WORK COMPLETE*** NOANK RD G		Employee Expenses-EE0	593040	0.0011296
80353550	NH - ***WORK COMPLETE*** NOANK RD G		Employee Expenses-EE0	107010	0.42308854
80353550	NH - ***WORK COMPLETE*** NOANK RD G		Employee Expenses-EE0	108030	0.37044383
80353550	NH - ***WORK COMPLETE*** NOANK RD G		Employee Expenses-EE0	583280	0.20533803
80368938	#MANCH, 39 GERARD ST - REPL POLES 2		Employee Expenses-EE0	593040	0.02123349
80368938	#MANCH, 39 GERARD ST - REPL POLES 2		Employee Expenses-EE0	593020	0.10097032
80368938	#MANCH, 39 GERARD ST - REPL POLES 2		Employee Expenses-EE0	593050	0.11089128
80368938	#MANCH, 39 GERARD ST - REPL POLES 2		Employee Expenses-EE0	107010	0.43994888
80368938	#MANCH, 39 GERARD ST - REPL POLES 2		Employee Expenses-EE0	596000	0.02227481
80368938	#MANCH, 39 GERARD ST - REPL POLES 2		Employee Expenses-EE0	108030	0.30468121
80250308	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.7
80250308	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.2
80250308	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.05
80250308	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.05
80352585	WATERBURY LED FLOODS - MAP F9-1 - 1		Employee Expenses-EE0	108030	0.19128713
80352585	WATERBURY LED FLOODS - MAP F9-1 - 1		Employee Expenses-EE0	107010	0.80871287
80311689	CD01505 Buck. Sq. Wtrbry. Enlrg. MH		Employee Expenses-EE0	107010	0.97169039
80311689	CD01505 Buck. Sq. Wtrbry. Enlrg. MH		Employee Expenses-EE0	108030	0.02830961
80377761	HEL 15 DD BY 1/26/23 KTI RC REPLACE		Employee Expenses-EE0	593020	0.03572476
80377761	HEL 15 DD BY 1/26/23 KTI RC REPLACE		Employee Expenses-EE0	108030	0.2652885
80377761	HEL 15 DD BY 1/26/23 KTI RC REPLACE		Employee Expenses-EE0	107010	0.69898674
80224074	BC - CD01576 - 47N3 Overload - Inst	Southwest Hartford 47Southwest Hartford 47N3 is a 23 kV circuit which supplies 3,530 customers in West Hartford. When 47N3 picks up the 47N7 under contingency, it exceeds its normal and emergency rating by 118% and 100% respectively. For loss of the 4A7, the 47N3 also exceeds the normal rating by 104%. Based on Eversource engineering standard, the 47N3 must remain at or below 100% of its normal rating under contingency. To address this issue, project CD01576 will reconductor the existing 500 PILC UG Cu getaway cable to 1000 KCMIL Cu from the substation breaker to riser pole 4754 on Merrill St. By upgrading the existing getaway to 1000 KCMIL Cu, the 47N3 load will remain at or below its normal rating for all contingency operations. This project received Initial Funding approval at the May 27, 2021, CTPAC meeting for $264K. The Full Funding request is for actual costs of $622K or an increase of 135%. A scope change was required to replace two additional sections of cable on New Park Ave. As part of replacing the cable a wye splice also needed replacement on New Park Ave. There was not enough room in the splicing bay of the existing manhole to make up the splice since the feed was PILC cable and would require a transition splice to hook up to the new wye splice. The wye splice was relocated to an adjacent manhole, which required one new section of 500 kcmil CU cable. This required replacing the final two pieces of 500 kcmil CU PILC going from New Park back to the switchgear in the substation driveway to eliminate all the PILC cable on this feeder. Outside services there was estimated at $100,649 for the Preliminary estimate versus $229,547 for the Final Estimate or a 128% increase. The biggest driver in this difference was the underground contractor cost for this project which was $228,900. Material was estimated at $55,283 for the ENG versus $200,100 for the ACT or a 262% increase. The scope change drove up material costs.	Employee Expenses-EE0	593020	0.01529101
80224074	BC - CD01576 - 47N3 Overload - Inst	Southwest Hartford 47Southwest Hartford 47N3 is a 23 kV circuit which supplies 3,530 customers in West Hartford. When 47N3 picks up the 47N7 under contingency, it exceeds its normal and emergency rating by 118% and 100% respectively. For loss of the 4A7, the 47N3 also exceeds the normal rating by 104%. Based on Eversource engineering standard, the 47N3 must remain at or below 100% of its normal rating under contingency. To address this issue, project CD01576 will reconductor the existing 500 PILC UG Cu getaway cable to 1000 KCMIL Cu from the substation breaker to riser pole 4754 on Merrill St. By upgrading the existing getaway to 1000 KCMIL Cu, the 47N3 load will remain at or below its normal rating for all contingency operations. This project received Initial Funding approval at the May 27, 2021, CTPAC meeting for $264K. The Full Funding request is for actual costs of $622K or an increase of 135%. A scope change was required to replace two additional sections of cable on New Park Ave. As part of replacing the cable a wye splice also needed replacement on New Park Ave. There was not enough room in the splicing bay of the existing manhole to make up the splice since the feed was PILC cable and would require a transition splice to hook up to the new wye splice. The wye splice was relocated to an adjacent manhole, which required one new section of 500 kcmil CU cable. This required replacing the final two pieces of 500 kcmil CU PILC going from New Park back to the switchgear in the substation driveway to eliminate all the PILC cable on this feeder. Outside services there was estimated at $100,649 for the Preliminary estimate versus $229,547 for the Final Estimate or a 128% increase. The biggest driver in this difference was the underground contractor cost for this project which was $228,900. Material was estimated at $55,283 for the ENG versus $200,100 for the ACT or a 262% increase. The scope change drove up material costs.	Employee Expenses-EE0	593050	0.00098323
80224074	BC - CD01576 - 47N3 Overload - Inst	Southwest Hartford 47Southwest Hartford 47N3 is a 23 kV circuit which supplies 3,530 customers in West Hartford. When 47N3 picks up the 47N7 under contingency, it exceeds its normal and emergency rating by 118% and 100% respectively. For loss of the 4A7, the 47N3 also exceeds the normal rating by 104%. Based on Eversource engineering standard, the 47N3 must remain at or below 100% of its normal rating under contingency. To address this issue, project CD01576 will reconductor the existing 500 PILC UG Cu getaway cable to 1000 KCMIL Cu from the substation breaker to riser pole 4754 on Merrill St. By upgrading the existing getaway to 1000 KCMIL Cu, the 47N3 load will remain at or below its normal rating for all contingency operations. This project received Initial Funding approval at the May 27, 2021, CTPAC meeting for $264K. The Full Funding request is for actual costs of $622K or an increase of 135%. A scope change was required to replace two additional sections of cable on New Park Ave. As part of replacing the cable a wye splice also needed replacement on New Park Ave. There was not enough room in the splicing bay of the existing manhole to make up the splice since the feed was PILC cable and would require a transition splice to hook up to the new wye splice. The wye splice was relocated to an adjacent manhole, which required one new section of 500 kcmil CU cable. This required replacing the final two pieces of 500 kcmil CU PILC going from New Park back to the switchgear in the substation driveway to eliminate all the PILC cable on this feeder. Outside services there was estimated at $100,649 for the Preliminary estimate versus $229,547 for the Final Estimate or a 128% increase. The biggest driver in this difference was the underground contractor cost for this project which was $228,900. Material was estimated at $55,283 for the ENG versus $200,100 for the ACT or a 262% increase. The scope change drove up material costs.	Employee Expenses-EE0	596000	0.00313859
80224074	BC - CD01576 - 47N3 Overload - Inst	Southwest Hartford 47Southwest Hartford 47N3 is a 23 kV circuit which supplies 3,530 customers in West Hartford. When 47N3 picks up the 47N7 under contingency, it exceeds its normal and emergency rating by 118% and 100% respectively. For loss of the 4A7, the 47N3 also exceeds the normal rating by 104%. Based on Eversource engineering standard, the 47N3 must remain at or below 100% of its normal rating under contingency. To address this issue, project CD01576 will reconductor the existing 500 PILC UG Cu getaway cable to 1000 KCMIL Cu from the substation breaker to riser pole 4754 on Merrill St. By upgrading the existing getaway to 1000 KCMIL Cu, the 47N3 load will remain at or below its normal rating for all contingency operations. This project received Initial Funding approval at the May 27, 2021, CTPAC meeting for $264K. The Full Funding request is for actual costs of $622K or an increase of 135%. A scope change was required to replace two additional sections of cable on New Park Ave. As part of replacing the cable a wye splice also needed replacement on New Park Ave. There was not enough room in the splicing bay of the existing manhole to make up the splice since the feed was PILC cable and would require a transition splice to hook up to the new wye splice. The wye splice was relocated to an adjacent manhole, which required one new section of 500 kcmil CU cable. This required replacing the final two pieces of 500 kcmil CU PILC going from New Park back to the switchgear in the substation driveway to eliminate all the PILC cable on this feeder. Outside services there was estimated at $100,649 for the Preliminary estimate versus $229,547 for the Final Estimate or a 128% increase. The biggest driver in this difference was the underground contractor cost for this project which was $228,900. Material was estimated at $55,283 for the ENG versus $200,100 for the ACT or a 262% increase. The scope change drove up material costs.	Employee Expenses-EE0	107010	0.79766774
80304006	*D&D* BD - Conv. 1290926 - Make Rea		Employee Expenses-EE0	593040	0.07425078
80304006	*D&D* BD - Conv. 1290926 - Make Rea		Employee Expenses-EE0	107010	0.92574922
80341716	needsc pole returned-JD-Shift to 3		Employee Expenses-EE0	107010	0.26688131
80341716	needsc pole returned-JD-Shift to 3		Employee Expenses-EE0	583280	0.0322736
80341716	needsc pole returned-JD-Shift to 3		Employee Expenses-EE0	593020	0.16089486
80341716	needsc pole returned-JD-Shift to 3		Employee Expenses-EE0	108030	0.28784841
80341716	needsc pole returned-JD-Shift to 3		Employee Expenses-EE0	594030	0.22112011
80341716	needsc pole returned-JD-Shift to 3		Employee Expenses-EE0	593040	0.03098171
80399650	Convo# 1220109 3rd Party Project -		Employee Expenses-EE0	107010	0.28746727
80399650	Convo# 1220109 3rd Party Project -		Employee Expenses-EE0	108030	0.21621921
80399650	Convo# 1220109 3rd Party Project -		Employee Expenses-EE0	593020	0.26394154
80399650	Convo# 1220109 3rd Party Project -		Employee Expenses-EE0	594030	0.21704639
80399650	Convo# 1220109 3rd Party Project -		Employee Expenses-EE0	596000	0.0153256
80399654	Riverside 2R RBI Rls	Riverside 2R Replace Battery Install Release, scope also includes replacing the battery charger<!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
80337818	TC 27 PONUS AVE, STM: P#6454 REPL P		Employee Expenses-EE0	107010	0.55339767
80337818	TC 27 PONUS AVE, STM: P#6454 REPL P		Employee Expenses-EE0	593020	0.09660533
80337818	TC 27 PONUS AVE, STM: P#6454 REPL P		Employee Expenses-EE0	583280	0.04564527
80337818	TC 27 PONUS AVE, STM: P#6454 REPL P		Employee Expenses-EE0	596000	0.02350696
80337818	TC 27 PONUS AVE, STM: P#6454 REPL P		Employee Expenses-EE0	593050	0.01950089
80337818	TC 27 PONUS AVE, STM: P#6454 REPL P		Employee Expenses-EE0	108030	0.26134388
80380674	pad #71 Founders Vilg Clinton all w		Employee Expenses-EE0	107010	1
80368769	FILL IN NEUTRAL GAPS MADISON AVE MA		Employee Expenses-EE0	107010	1
80395934	Conv#766057 - Make Ready Reimb - Ve		Employee Expenses-EE0	107010	0.79894549
80395934	Conv#766057 - Make Ready Reimb - Ve		Employee Expenses-EE0	108030	0.03758186
80395934	Conv#766057 - Make Ready Reimb - Ve		Employee Expenses-EE0	593020	0.15357762
80395934	Conv#766057 - Make Ready Reimb - Ve		Employee Expenses-EE0	594030	0.00989503
80387672	cust appt 5-29 1078 CHASE PARKWAY,		Employee Expenses-EE0	583280	0.18068144

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80387672	cust appt 5-29 1078 CHASE PARKWAY,		Employee Expenses-EE0	593020	0.05639519
80387672	cust appt 5-29 1078 CHASE PARKWAY,		Employee Expenses-EE0	593010	0.08596073
80387672	cust appt 5-29 1078 CHASE PARKWAY,		Employee Expenses-EE0	107010	0.53787207
80387672	cust appt 5-29 1078 CHASE PARKWAY,		Employee Expenses-EE0	584280	0.12978087
80387672	cust appt 5-29 1078 CHASE PARKWAY,		Employee Expenses-EE0	108030	0.00930969
80353895	NEW GC STONINGTON, STONINGTON, 0, M		Employee Expenses-EE0	108030	0.10128716
80353895	NEW GC STONINGTON, STONINGTON, 0, M		Employee Expenses-EE0	107010	0.82324803
80353895	NEW GC STONINGTON, STONINGTON, 0, M		Employee Expenses-EE0	593020	0.02429466
80353895	NEW GC STONINGTON, STONINGTON, 0, M		Employee Expenses-EE0	593010	0.00786256
80353895	NEW GC STONINGTON, STONINGTON, 0, M		Employee Expenses-EE0	595000	0.0003155
80353895	NEW GC STONINGTON, STONINGTON, 0, M		Employee Expenses-EE0	584280	0.0429921
80147497	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	108030	0.15888604
80147497	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	593040	0.00322611
80147497	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	107010	0.54303065
80147497	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	596000	0.20122877
80147497	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	593020	0.0305769
80147497	*HAWK*MM-Conv#1179653-MakeReadyNonR		Employee Expenses-EE0	593050	0.06305152
80367368	2022-Dec Drone CIRCUIT PATROL FINDI		Employee Expenses-EE0	593040	0.00027197
80367368	2022-Dec Drone CIRCUIT PATROL FINDI		Employee Expenses-EE0	107010	0.99972803
80263164	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	593020	0.03867588
80263164	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	107010	0.53345561
80263164	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	583280	0.08057917
80263164	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	593050	0.06886882
80263164	COMPLETED APPRENTICES 2022 Pole Ins		Employee Expenses-EE0	108030	0.27842051
80177042	JA-Conv# 1188474-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.7
80177042	JA-Conv# 1188474-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.2
80177042	JA-Conv# 1188474-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.05
80177042	JA-Conv# 1188474-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.05
80071646	MI Ellington, Crystal Lake Rd - rep		Employee Expenses-EE0	107010	0.68836068
80071646	MI Ellington, Crystal Lake Rd - rep		Employee Expenses-EE0	108030	0.31163932
80347018	Forestville 12A-Install Grounding C		Employee Expenses-EE0	107010	1
80308713	South Meadow 1A-Replace Failed HVAC		Employee Expenses-EE0	108030	0.1
80308713	South Meadow 1A-Replace Failed HVAC		Employee Expenses-EE0	107010	0.9
80396488	1/18/23 71 SHELTON RD OXFORD		Employee Expenses-EE0	593050	0.04285495
80396488	1/18/23 71 SHELTON RD OXFORD		Employee Expenses-EE0	108030	0.46271049
80396488	1/18/23 71 SHELTON RD OXFORD		Employee Expenses-EE0	107010	0.44628861
80396488	1/18/23 71 SHELTON RD OXFORD		Employee Expenses-EE0	593020	0.04814595
80174947	MM-Conv#1222885-MakereadyNonReimb-		Employee Expenses-EE0	107010	0.7
80174947	MM-Conv#1222885-MakereadyNonReimb-		Employee Expenses-EE0	108030	0.2
80174947	MM-Conv#1222885-MakereadyNonReimb-		Employee Expenses-EE0	593040	0.05
80174947	MM-Conv#1222885-MakereadyNonReimb-		Employee Expenses-EE0	594030	0.05
80395658	*D&D*Conv. #783620 - Make Ready Rei		Employee Expenses-EE0	108030	0.38773291
80395658	*D&D*Conv. #783620 - Make Ready Rei		Employee Expenses-EE0	596000	0.18312467
80395658	*D&D*Conv. #783620 - Make Ready Rei		Employee Expenses-EE0	593050	0.0573679
80395658	*D&D*Conv. #783620 - Make Ready Rei		Employee Expenses-EE0	593020	0.05566332
80395658	*D&D*Conv. #783620 - Make Ready Rei		Employee Expenses-EE0	107010	0.31611121
80366818	-DL; 505 E PUTNAM AVE; RELOCATE POL		Employee Expenses-EE0	108030	0.32542523
80366818	-DL; 505 E PUTNAM AVE; RELOCATE POL		Employee Expenses-EE0	107010	0.63769805
80366818	-DL; 505 E PUTNAM AVE; RELOCATE POL		Employee Expenses-EE0	593020	0.03687672
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Employee Expenses-EE0	594030	0.00461128
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Employee Expenses-EE0	593040	0.26734837
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Employee Expenses-EE0	593050	0.003906
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Employee Expenses-EE0	593010	0.0005715
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Employee Expenses-EE0	108030	0.15958171
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Employee Expenses-EE0	595000	0.00114287
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Employee Expenses-EE0	583280	0.03360179
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Employee Expenses-EE0	107010	0.52923647
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Employee Expenses-EE0	593020	0.11433346
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Employee Expenses-EE0	107010	0.52929488
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Employee Expenses-EE0	593010	0.00056732
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Employee Expenses-EE0	593040	0.01819969
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Employee Expenses-EE0	108030	0.23475859
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Employee Expenses-EE0	583280	0.02700879
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Employee Expenses-EE0	593050	0.03611796
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Employee Expenses-EE0	596000	0.03971931
80304158	*D&D* LD Pole#2-39 201 STURGES RID		Employee Expenses-EE0	108030	0.28087506
80304158	*D&D* LD Pole#2-39 201 STURGES RID		Employee Expenses-EE0	593020	0.10568336
80304158	*D&D* LD Pole#2-39 201 STURGES RID		Employee Expenses-EE0	107010	0.46637348
80304158	*D&D* LD Pole#2-39 201 STURGES RID		Employee Expenses-EE0	583280	0.10304465
80304158	*D&D* LD Pole#2-39 201 STURGES RID		Employee Expenses-EE0	593050	0.04402346
80386632	ASP-12/30/22 9A CAR VS POLE-QUEEN(		Employee Expenses-EE0	107010	0.37543171
80386632	ASP-12/30/22 9A CAR VS POLE-QUEEN(		Employee Expenses-EE0	593040	0.07114635
80386632	ASP-12/30/22 9A CAR VS POLE-QUEEN(		Employee Expenses-EE0	108030	0.23114967
80386632	ASP-12/30/22 9A CAR VS POLE-QUEEN(		Employee Expenses-EE0	593020	0.11568535
80386632	ASP-12/30/22 9A CAR VS POLE-QUEEN(		Employee Expenses-EE0	596000	0.20658691
80381949	NEW BF 12/29/22 (RSO LEACH) CRONIN		Employee Expenses-EE0	593040	0.47495396
80381949	NEW BF 12/29/22 (RSO LEACH) CRONIN		Employee Expenses-EE0	593020	0.31252302
80381949	NEW BF 12/29/22 (RSO LEACH) CRONIN		Employee Expenses-EE0	108030	0.08747698
80381949	NEW BF 12/29/22 (RSO LEACH) CRONIN		Employee Expenses-EE0	107010	0.12504604
80390463	CAR VS POLE- NO PR FOUND - CANCELLE		Employee Expenses-EE0	108030	0.28142948
80390463	CAR VS POLE- NO PR FOUND - CANCELLE		Employee Expenses-EE0	107010	0.42217323
80390463	CAR VS POLE- NO PR FOUND - CANCELLE		Employee Expenses-EE0	594030	0.29639728
80397232	***ALL WORK COMPLETED***01/20 (ZAL		Employee Expenses-EE0	108030	0.45760766
80397232	***ALL WORK COMPLETED***01/20 (ZAL		Employee Expenses-EE0	107010	0.34575832
80397232	***ALL WORK COMPLETED***01/20 (ZAL		Employee Expenses-EE0	593020	0.0535675
80397232	***ALL WORK COMPLETED***01/20 (ZAL		Employee Expenses-EE0	593050	0.14306651
80372288	21K11-1604F Maple Tree Hill Rd Oxfo		Employee Expenses-EE0	108030	0.11496275
80372288	21K11-1604F Maple Tree Hill Rd Oxfo		Employee Expenses-EE0	107010	0.88503725
80398440	NEW GC 12/15/22 (Customer Complaint		Employee Expenses-EE0	593050	0.21852668
80398440	NEW GC 12/15/22 (Customer Complaint		Employee Expenses-EE0	108030	0.27126203
80398440	NEW GC 12/15/22 (Customer Complaint		Employee Expenses-EE0	596000	0.02025898
80398440	NEW GC 12/15/22 (Customer Complaint		Employee Expenses-EE0	107010	0.44382932
80398440	NEW GC 12/15/22 (Customer Complaint		Employee Expenses-EE0	583280	0.01393074
80398440	NEW GC 12/15/22 (Customer Complaint		Employee Expenses-EE0	593020	0.03219224
80287190	EB EAST HADDAM, DANIEL PECK, 166, S		Employee Expenses-EE0	594030	1
80271730	FC 272 BOSTON TPKE, COVENTRY CT		Employee Expenses-EE0	107010	0.41952518
80271730	FC 272 BOSTON TPKE, COVENTRY CT		Employee Expenses-EE0	108030	0.26543595
80271730	FC 272 BOSTON TPKE, COVENTRY CT		Employee Expenses-EE0	593020	0.09741799
80271730	FC 272 BOSTON TPKE, COVENTRY CT		Employee Expenses-EE0	593040	0.21762089
80345119	inst recloser 15L46-74S P2088 & cha		Employee Expenses-EE0	107010	0.81402135
80345119	inst recloser 15L46-74S P2088 & cha		Employee Expenses-EE0	593020	0.18597865
GXT22999	CT Temp WO for NOV Capital Tool	CT Temp WO for NOV Capital Tool for SS and FE. WO to be used to capture all the capital tools for 2022 for RSE	Employee Expenses-EE0	107010	1
80340493	Jpt-34 Owsianko Ln Bristol HH107A -		Employee Expenses-EE0	594030	1
80283584	* PANE RD NEWINGTON		Employee Expenses-EE0	108030	0.25250723
80283584	* PANE RD NEWINGTON		Employee Expenses-EE0	596000	0.02582737
80283584	* PANE RD NEWINGTON		Employee Expenses-EE0	107010	0.37372812
80283584	* PANE RD NEWINGTON		Employee Expenses-EE0	593020	0.34668595
80283584	* PANE RD NEWINGTON		Employee Expenses-EE0	594030	0.00125133
80284468	ACC-CUST APPT 1/10/23 WM; WASHINGTO		Employee Expenses-EE0	108030	0.39879308
80284468	ACC-CUST APPT 1/10/23 WM; WASHINGTO		Employee Expenses-EE0	593040	0.03149588
80284468	ACC-CUST APPT 1/10/23 WM; WASHINGTO		Employee Expenses-EE0	107010	0.56971104
80178329	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	593020	0.1573581
80178329	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	596000	0.1555435
80178329	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	107010	0.58926866
80178329	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	594030	0.00392144
80178329	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	108030	0.0939083
80392929	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.49629206
80392929	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593040	0.02533347
80392929	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.19701871
80392929	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.02204858
80392929	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.21803039
80392929	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.04127679
80169210	SC-8 WISTERIA CIRCLE PLAINFIELD DIS		Employee Expenses-EE0	107010	0.43049346
80169210	SC-8 WISTERIA CIRCLE PLAINFIELD DIS		Employee Expenses-EE0	594030	0.35875162
80169210	SC-8 WISTERIA CIRCLE PLAINFIELD DIS		Employee Expenses-EE0	108030	0.21075492
80325500	WRITTEN COMPLETE 3 VALLI DR EAST HA		Employee Expenses-EE0	593040	1
80358414	written 228 TOBACCO ST, LEBANON; PE		Employee Expenses-EE0	593020	0.16674112
80358414	written 228 TOBACCO ST, LEBANON; PE		Employee Expenses-EE0	593050	0.14842528
80358414	written 228 TOBACCO ST, LEBANON; PE		Employee Expenses-EE0	107010	0.19711861
80358414	written 228 TOBACCO ST, LEBANON; PE		Employee Expenses-EE0	108030	0.48771499
80263182	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.36524018
80263182	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.09221858
80263182	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.45653371
80263182	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593050	0.08600753
RRRNTE11	CA AWO RENT ELIMINATIO	CA AWO RENT ELIMINATION ADJUSTMENT	Employee Expenses-EE0	931000	1
80336694	*PROJECTS* printed 5R2-1605F - Avon		Employee Expenses-EE0	107010	0.5247344
80336694	*PROJECTS* printed 5R2-1605F - Avon		Employee Expenses-EE0	593020	0.4752656
80280257	*ASP* AD-Conv#1263344-PriorityMakeR		Employee Expenses-EE0	593020	0.35896473
80280257	*ASP* AD-Conv#1263344-PriorityMakeR		Employee Expenses-EE0	596000	0.64103527
80361532	*PROJECTS* PRINTED - 13K8-1605F, P4		Employee Expenses-EE0	593020	0.04397433
80361532	*PROJECTS* PRINTED - 13K8-1605F, P4		Employee Expenses-EE0	107010	0.64467616
80361532	*PROJECTS* PRINTED - 13K8-1605F, P4		Employee Expenses-EE0	108030	0.31134951
80336057	Tunnel 12S-Replace Failed 12S-10H P		Employee Expenses-EE0	107010	0.9
80336057	Tunnel 12S-Replace Failed 12S-10H P		Employee Expenses-EE0	108030	0.1
80374956	JSG/Torrington--Winthrop St. 695 Pu		Employee Expenses-EE0	107010	1
80368288	NEW GC 12/07 PHEASANT RUN DR, GALES		Employee Expenses-EE0	108030	0.21676056
80368288	NEW GC 12/07 PHEASANT RUN DR, GALES		Employee Expenses-EE0	593020	0.12316901
80368288	NEW GC 12/07 PHEASANT RUN DR, GALES		Employee Expenses-EE0	593040	0.1871831
80368288	NEW GC 12/07 PHEASANT RUN DR, GALES		Employee Expenses-EE0	107010	0.47288732
80347249	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.24946904
80347249	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593050	0.06780204
80347249	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.18357043
80347249	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.49915849
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.1257537
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.00330288
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01137352
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.01228628
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.001449
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.08356014
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.00048289
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.09427349
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.52410369
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.14341439
2M032847	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.29279904
2M032847	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.53038405
2M032847	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.0030697
2M032847	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01710612
2M032847	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.03991428
2M032847	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.04416602
2M032847	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.07256078
80334516	*PROJECTS* printed 2N10-1601F - Har		Employee Expenses-EE0	593020	0.34715993
80334516	*PROJECTS* printed 2N10-1601F - Har		Employee Expenses-EE0	107010	0.65284007
80303401	UPGRD-SVC RF:12 LEDGE RD, OLD GREEN		Employee Expenses-EE0	107010	1
80360003	MPB; (AL) 11/24/22 9A ETHAN ALLEN (		Employee Expenses-EE0	593040	0.92832395
80360003	MPB; (AL) 11/24/22 9A ETHAN ALLEN (		Employee Expenses-EE0	594030	0.07167605
80383415	(need Permit#)MAR - Disco/Reco for		Employee Expenses-EE0	594030	1
80241240	Abel -556 Browns Rd, Mansfield, RPL		Employee Expenses-EE0	108030	0.20613631
80241240	Abel -556 Browns Rd, Mansfield, RPL		Employee Expenses-EE0	107010	0.79386369
80302670	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	108030	0.26481218
80302670	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	583280	0.24116502
80302670	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	593050	0.03192203
80302670	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	593040	0.05705735
80302670	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	107010	0.32841093
80302670	*HAWK* Goose Lane-Coventry-Replace		Employee Expenses-EE0	593020	0.07663249
80183475	DG P#335/334 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	593020	0.08551708
80183475	DG P#335/334 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	107010	0.24777726
80183475	DG P#335/334 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	596000	0.12149041
80183475	DG P#335/334 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	108030	0.54521526
80067085	replace OH service with UG and inst		Employee Expenses-EE0	108030	0.16628364
80067085	replace OH service with UG and inst		Employee Expenses-EE0	107010	0.83371636
80342780	HARTFORD - GOODWIN ESTATE - 51W LED		Employee Expenses-EE0	108030	0.1945459
80342780	HARTFORD - GOODWIN ESTATE - 51W LED		Employee Expenses-EE0	107010	0.8054541
80081634	*D&D* 81 NORTHWESTERN DR, BRISTOL -		Employee Expenses-EE0	583280	0.07808521
80081634	*D&D* 81 NORTHWESTERN DR, BRISTOL -		Employee Expenses-EE0	107010	0.45988071
80081634	*D&D* 81 NORTHWESTERN DR, BRISTOL -		Employee Expenses-EE0	593050	0.13347461
80081634	*D&D* 81 NORTHWESTERN DR, BRISTOL -		Employee Expenses-EE0	593040	0.05109976
80081634	*D&D* 81 NORTHWESTERN DR, BRISTOL -		Employee Expenses-EE0	593020	0.03747885
80081634	*D&D* 81 NORTHWESTERN DR, BRISTOL -		Employee Expenses-EE0	108030	0.23998086
80341693	*D&D* VJT / PLYMOUTH - WILTON RD P#		Employee Expenses-EE0	593020	0.14810835
80341693	*D&D* VJT / PLYMOUTH - WILTON RD P#		Employee Expenses-EE0	108030	0.34953696
80341693	*D&D* VJT / PLYMOUTH - WILTON RD P#		Employee Expenses-EE0	593040	0.01103069
80341693	*D&D* VJT / PLYMOUTH - WILTON RD P#		Employee Expenses-EE0	107010	0.491324
80342642	RIGGSSIMPLE,BM; MONROE, RED COAT, 7		Employee Expenses-EE0	108030	1
80406500	COMP CCC 09/22/25 - OH FAULT* NORWA		Employee Expenses-EE0	107010	0.26762319
80406500	COMP CCC 09/22/25 - OH FAULT* NORWA		Employee Expenses-EE0	596000	0.73237681
80321713	MJGw - CON ID#2899 REPLACE CABLE BE		Employee Expenses-EE0	107010	0.91584987
80321713	MJGw - CON ID#2899 REPLACE CABLE BE		Employee Expenses-EE0	108030	0.08415013
80390253	50 ARROWHEAAD DR DAYVILLE, RPLC P24		Employee Expenses-EE0	596000	0.04650574
80390253	50 ARROWHEAAD DR DAYVILLE, RPLC P24		Employee Expenses-EE0	593020	0.2883649
80390253	50 ARROWHEAAD DR DAYVILLE, RPLC P24		Employee Expenses-EE0	107010	0.41132719
80390253	50 ARROWHEAAD DR DAYVILLE, RPLC P24		Employee Expenses-EE0	108030	0.25380217
80392837	NEW JD 01/12/23 (RSO KNAPP) MERCER		Employee Expenses-EE0	593040	1
80394622	EASY ST - MG-RPLC P#1503, TRANSFER		Employee Expenses-EE0	108030	0.21857282

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80394622	EASY ST - MG-RPLC P#1503, TRANSFER		Employee Expenses-EE0	593020	0.03139855
80394622	EASY ST - MG-RPLC P#1503, TRANSFER		Employee Expenses-EE0	583280	0.06541722
80394622	EASY ST - MG-RPLC P#1503, TRANSFER		Employee Expenses-EE0	107010	0.53157036
80394622	EASY ST - MG-RPLC P#1503, TRANSFER		Employee Expenses-EE0	594030	0.14987687
80394622	EASY ST - MG-RPLC P#1503, TRANSFER		Employee Expenses-EE0	594260	0.00316419
80390343	TURNOVER E# 5739294 8.13.25 8 SIER		Employee Expenses-EE0	108030	0.99735159
80390343	TURNOVER E# 5739294 8.13.25 8 SIER		Employee Expenses-EE0	107010	0.00264841
80079460	COMP CCC 12/18/24 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.00759744
80079460	COMP CCC 12/18/24 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.9898629
80079460	COMP CCC 12/18/24 - UG FAULT* ROCKY		Employee Expenses-EE0	108030	0.00253966
80082488	*D&D* 141 FREDERICK STREET, BRISTOL		Employee Expenses-EE0	593050	0.10924182
80082488	*D&D* 141 FREDERICK STREET, BRISTOL		Employee Expenses-EE0	108030	0.18673879
80082488	*D&D* 141 FREDERICK STREET, BRISTOL		Employee Expenses-EE0	107010	0.52923622
80082488	*D&D* 141 FREDERICK STREET, BRISTOL		Employee Expenses-EE0	593020	0.17478318
80355964	PURA Complaint-East St-East Windsor		Employee Expenses-EE0	107010	0.84293494
80355964	PURA Complaint-East St-East Windsor		Employee Expenses-EE0	593040	0.15706506
80162621	NONBILLABLE (9A) 01.17.22 - 45 PEAC		Employee Expenses-EE0	593020	0.03769604
80162621	NONBILLABLE (9A) 01.17.22 - 45 PEAC		Employee Expenses-EE0	593050	0.07770082
80162621	NONBILLABLE (9A) 01.17.22 - 45 PEAC		Employee Expenses-EE0	108030	0.33301489
80162621	NONBILLABLE (9A) 01.17.22 - 45 PEAC		Employee Expenses-EE0	107010	0.55158825
80396890	DL; 1351 WASHINGTON BLVD (NORTH ST)		Employee Expenses-EE0	595000	1
80407489	MG- CENTER PIKE, EASTFORD, STRAIGHT		Employee Expenses-EE0	593040	1
80403660	SALEM, OLD COLCHESTER, 95, David Tr		Employee Expenses-EE0	107010	0.9716735
80403660	SALEM, OLD COLCHESTER, 95, David Tr		Employee Expenses-EE0	593020	0.00455921
80403660	SALEM, OLD COLCHESTER, 95, David Tr		Employee Expenses-EE0	108030	0.01236959
80403660	SALEM, OLD COLCHESTER, 95, David Tr		Employee Expenses-EE0	596000	0.00562603
80403660	SALEM, OLD COLCHESTER, 95, David Tr		Employee Expenses-EE0	583280	0.00577167
80398365	MDB - 9A TURNOVER CEMETERY HILL(		Employee Expenses-EE0	108030	0.36799606
80398365	MDB - 9A TURNOVER CEMETERY HILL(		Employee Expenses-EE0	593020	0.20738552
80398365	MDB - 9A TURNOVER CEMETERY HILL(		Employee Expenses-EE0	107010	0.42461841
80377720	TL - E SHORE DR, #108 NIANTIC // RE		Employee Expenses-EE0	108030	0.21675369
80377720	TL - E SHORE DR, #108 NIANTIC // RE		Employee Expenses-EE0	593050	0.02295606
80377720	TL - E SHORE DR, #108 NIANTIC // RE		Employee Expenses-EE0	107010	0.37044877
80377720	TL - E SHORE DR, #108 NIANTIC // RE		Employee Expenses-EE0	594030	0.38984147
80402833	1/29 - McCormick Ln, East Hampton C		Employee Expenses-EE0	108030	0.34213448
80402833	1/29 - McCormick Ln, East Hampton C		Employee Expenses-EE0	583280	0.08003291
80402833	1/29 - McCormick Ln, East Hampton C		Employee Expenses-EE0	107010	0.57783262
80402897	Conv#895439-MakeReadyNonReimb-MCI M		Employee Expenses-EE0	107010	0.7
80402897	Conv#895439-MakeReadyNonReimb-MCI M		Employee Expenses-EE0	108030	0.2
80402897	Conv#895439-MakeReadyNonReimb-MCI M		Employee Expenses-EE0	593040	0.05
80402897	Conv#895439-MakeReadyNonReimb-MCI M		Employee Expenses-EE0	594030	0.05
80403733	1/31/23 KENNEDY AVE DANBURY YELLOW		Employee Expenses-EE0	593040	0.5
80403733	1/31/23 KENNEDY AVE DANBURY YELLOW		Employee Expenses-EE0	594030	0.5
80134178	MJ-* PMV - CD017774-03 4A12-30J Vip		Employee Expenses-EE0	107010	0.67556212
80134178	MJ-* PMV - CD017774-03 4A12-30J Vip		Employee Expenses-EE0	593050	0.04995228
80134178	MJ-* PMV - CD017774-03 4A12-30J Vip		Employee Expenses-EE0	108030	0.17079065
80134178	MJ-* PMV - CD017774-03 4A12-30J Vip		Employee Expenses-EE0	596000	0.02452546
80134178	MJ-* PMV - CD017774-03 4A12-30J Vip		Employee Expenses-EE0	593020	0.0791695
80403558	JSG - DONE 9A - TURNOVER - PINEWOOD		Employee Expenses-EE0	583280	0.10544171
80403558	JSG - DONE 9A - TURNOVER - PINEWOOD		Employee Expenses-EE0	107010	0.58301025
80403558	JSG - DONE 9A - TURNOVER - PINEWOOD		Employee Expenses-EE0	108030	0.16431275
80403558	JSG - DONE 9A - TURNOVER - PINEWOOD		Employee Expenses-EE0	593020	0.1472353
80338176	*HAWK* CD02093 2023 Tripsaver-Farmi		Employee Expenses-EE0	108030	0.19463326
80338176	*HAWK* CD02093 2023 Tripsaver-Farmi		Employee Expenses-EE0	593040	0.04576401
80338176	*HAWK* CD02093 2023 Tripsaver-Farmi		Employee Expenses-EE0	107010	0.75960273
80389366	9A - CAR VS POLE -sent to claims 8/		Employee Expenses-EE0	108030	0.57438067
80389366	9A - CAR VS POLE -sent to claims 8/		Employee Expenses-EE0	593020	0.06288725
80389366	9A - CAR VS POLE -sent to claims 8/		Employee Expenses-EE0	107010	0.36273207
80388426	CD00925-06, install new riser cable		Employee Expenses-EE0	108030	0.11298604
80388426	CD00925-06, install new riser cable		Employee Expenses-EE0	107010	0.88701396
80403446	MJ-TD - 103 Main St, Durham - Pole		Employee Expenses-EE0	107010	0.82084922
80403446	MJ-TD - 103 Main St, Durham - Pole		Employee Expenses-EE0	593020	0.0188813
80403446	MJ-TD - 103 Main St, Durham - Pole		Employee Expenses-EE0	596000	0.02510658
80404269	RR; 1/31/23 DORMAN (12) RD -- C1295		Employee Expenses-EE0	108030	0.1351629
80404269	RR; 1/31/23 DORMAN (12) RD -- C1295		Employee Expenses-EE0	593010	0.71548442
80404269	RR; 1/31/23 DORMAN (12) RD -- C1295		Employee Expenses-EE0	594030	0.03608247
80405855	DL; 2.2.23 - 26 BRIAR BRAE RD, STAM		Employee Expenses-EE0	593040	0.24843311
80397850	DONE MUNI 2/15 CP-300 Litchfield rd		Employee Expenses-EE0	593040	1
80403476	9A NOT BILLABLE NRFN		Employee Expenses-EE0	594030	1
80403476	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.04501282
80403476	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.34996365
80403476	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.08964303
80374977	KG-Conv#1274114-MakeReady-Comcast-P		Employee Expenses-EE0	107010	0.5153805
80374977	KG-Conv#1274114-MakeReady-Comcast-P		Employee Expenses-EE0	107010	0.7
80374977	KG-Conv#1274114-MakeReady-Comcast-P		Employee Expenses-EE0	108030	0.2
80374977	KG-Conv#1274114-MakeReady-Comcast-P		Employee Expenses-EE0	593040	0.05
80374977	KG-Conv#1274114-MakeReady-Comcast-P		Employee Expenses-EE0	594030	0.05
80371044	WATERBURY, CHASE RIVER, 310 , Sega		Employee Expenses-EE0	584280	0.00242842
80371044	WATERBURY, CHASE RIVER, 310 , Sega		Employee Expenses-EE0	108030	0.3278955
80371044	WATERBURY, CHASE RIVER, 310 , Sega		Employee Expenses-EE0	107010	0.66967608
80306615	***DL; CD#01779; HOLLOW TREE RIDGE		Employee Expenses-EE0	108030	0.02567411
80306615	***DL; CD#01779; HOLLOW TREE RIDGE		Employee Expenses-EE0	107010	0.94652347
80306615	***DL; CD#01779; HOLLOW TREE RIDGE		Employee Expenses-EE0	593020	0.01053114
80306615	***DL; CD#01779; HOLLOW TREE RIDGE		Employee Expenses-EE0	583280	0.01483073
80306615	***DL; CD#01779; HOLLOW TREE RIDGE		Employee Expenses-EE0	593050	0.00244055
80368057	MAT-JFM-160 WHITING ST-P7649, NEW		Employee Expenses-EE0	107010	0.53872246
80368057	MAT-JFM-160 WHITING ST-P7649, NEW		Employee Expenses-EE0	108030	0.46127754
80345671	RA Project CD01914-01 Hiawatha Heig		Employee Expenses-EE0	583280	0.01218093
80345671	RA Project CD01914-01 Hiawatha Heig		Employee Expenses-EE0	593010	0.00815698
80345671	RA Project CD01914-01 Hiawatha Heig		Employee Expenses-EE0	107010	0.49737292
80345671	RA Project CD01914-01 Hiawatha Heig		Employee Expenses-EE0	108030	0.29636935
80345671	RA Project CD01914-01 Hiawatha Heig		Employee Expenses-EE0	593040	0.01510496
80345671	RA Project CD01914-01 Hiawatha Heig		Employee Expenses-EE0	593050	0.05693828
80345671	RA Project CD01914-01 Hiawatha Heig		Employee Expenses-EE0	594030	0.05693828
80345671	RA Project CD01914-01 Hiawatha Heig		Employee Expenses-EE0	593020	0.05693828
80401782	HEL: CUST APPT 2/28/23 MPB; 1 ADAMS		Employee Expenses-EE0	108030	0.35225978
80401782	HEL: CUST APPT 2/28/23 MPB; 1 ADAMS		Employee Expenses-EE0	107010	0.64774022
80302151	5/14 NONBILLABLE - 9A CAR VS POLE 4		Employee Expenses-EE0	108030	0.18828385
80302151	5/14 NONBILLABLE - 9A CAR VS POLE 4		Employee Expenses-EE0	107010	0.81171615
80355262	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	107010	0.81614708
80355262	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	108030	0.18385292
80405440	MPB; 145 SHERRY LN, NEW MILFORD - U		Employee Expenses-EE0	107010	0.5833843
80405440	MPB; 145 SHERRY LN, NEW MILFORD - U		Employee Expenses-EE0	108030	0.4166157
80379023	AE/JLB 36 ETTL LN GRN DEMO OH SVC P		Employee Expenses-EE0	108030	1
80366903	Convo#809466 TPA - Make Ready Work		Employee Expenses-EE0	583280	0.00485135
80366903	Convo#809466 TPA - Make Ready Work		Employee Expenses-EE0	594030	0.03742169
80366903	Convo#809466 TPA - Make Ready Work		Employee Expenses-EE0	593040	0.00083191
80366903	Convo#809466 TPA - Make Ready Work		Employee Expenses-EE0	107010	0.74640514
80366903	Convo#809466 TPA - Make Ready Work		Employee Expenses-EE0	593020	0.06286848
80366903	Convo#809466 TPA - Make Ready Work		Employee Expenses-EE0	594260	0.01157785
80366903	Convo#809466 TPA - Make Ready Work		Employee Expenses-EE0	593050	0.00217099
80366903	Convo#809466 TPA - Make Ready Work		Employee Expenses-EE0	108030	0.13387259
80179606	HEL WQ; 3/8/22 149 OLD SHERMAN HILL		Employee Expenses-EE0	107010	0.43911424
80179606	HEL WQ; 3/8/22 149 OLD SHERMAN HILL		Employee Expenses-EE0	108030	0.47652291
80179606	HEL WQ; 3/8/22 149 OLD SHERMAN HILL		Employee Expenses-EE0	593050	0.0397289
80179606	HEL WQ; 3/8/22 149 OLD SHERMAN HILL		Employee Expenses-EE0	593020	0.04463395
80271643	9A - CAR VS POLE - APPROVED 4/13/20		Employee Expenses-EE0	108030	0.30378064
80271643	9A - CAR VS POLE - APPROVED 4/13/20		Employee Expenses-EE0	107010	0.62842746
80271643	9A - CAR VS POLE - APPROVED 4/13/20		Employee Expenses-EE0	593020	0.06779189
80343873	RA Project CD01914-01 Little Bungee		Employee Expenses-EE0	593040	0.04162412
80343873	RA Project CD01914-01 Little Bungee		Employee Expenses-EE0	108030	0.30819662
80343873	RA Project CD01914-01 Little Bungee		Employee Expenses-EE0	593020	0.14605037
80343873	RA Project CD01914-01 Little Bungee		Employee Expenses-EE0	593050	0.03996847
80343873	RA Project CD01914-01 Little Bungee		Employee Expenses-EE0	107010	0.44821551
80343873	RA Project CD01914-01 Little Bungee		Employee Expenses-EE0	596000	0.01594491
80353366	*PROJECTS* PRINTED - GDK 32G2-1608F		Employee Expenses-EE0	107010	1
80065829	COMP NTW 11/18/24*REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
80306907	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.22590409
80306907	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.04439183
80306907	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.4209195
80306907	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.00668762
80306907	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.28707893
80306907	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.01501802
80382174	*HAWK* Conv. 1301195 - Make Ready N		Employee Expenses-EE0	107010	0.29877429
80382174	*HAWK* Conv. 1301195 - Make Ready N		Employee Expenses-EE0	583280	0.05044132
80382174	*HAWK* Conv. 1301195 - Make Ready N		Employee Expenses-EE0	108030	0.04057325
80382174	*HAWK* Conv. 1301195 - Make Ready N		Employee Expenses-EE0	593040	0.05333562
80382174	*HAWK* Conv. 1301195 - Make Ready N		Employee Expenses-EE0	593050	0.07460624
80382174	*HAWK* Conv. 1301195 - Make Ready N		Employee Expenses-EE0	596000	0.0738047
80382174	*HAWK* Conv. 1301195 - Make Ready N		Employee Expenses-EE0	593020	0.40846459
80400891	HEL: RC POLE 2268 INSTALL TPX AND N		Employee Expenses-EE0	107010	1
B1G10312	BYRAM 13C, Oil Sample - LTCXfmr, 13		Employee Expenses-EE0	595000	1
80323016	MJ-Jpt-92 Mountain Spring Rd Farmin		Employee Expenses-EE0	593020	0.0841867
80323016	MJ-Jpt-92 Mountain Spring Rd Farmin		Employee Expenses-EE0	107010	0.46999748
80323016	MJ-Jpt-92 Mountain Spring Rd Farmin		Employee Expenses-EE0	583280	0.08208473
80323016	MJ-Jpt-92 Mountain Spring Rd Farmin		Employee Expenses-EE0	593040	0.08955841
80323016	MJ-Jpt-92 Mountain Spring Rd Farmin		Employee Expenses-EE0	108030	0.27417269
80416230	GALES FERRY, HEMLOCK, 17, KAISEA CA		Employee Expenses-EE0	593050	1
80333614	MM - 48 DOUGLAS RD, NEW CANAAN - TS		Employee Expenses-EE0	108030	1
80333615	MM 19 Smith Rd PLNFLD P#3211&3212		Employee Expenses-EE0	583280	0.04587466
80333615	MM 19 Smith Rd PLNFLD P#3211&3212		Employee Expenses-EE0	108030	0.29407291
80333615	MM 19 Smith Rd PLNFLD P#3211&3212		Employee Expenses-EE0	593020	0.11680944
80333615	MM 19 Smith Rd PLNFLD P#3211&3212		Employee Expenses-EE0	107010	0.54324299
80393193	RM,102118 PCB REPLC, POLE 10094 WAY		Employee Expenses-EE0	593050	0.0384018
80393193	RM,102118 PCB REPLC, POLE 10094 WAY		Employee Expenses-EE0	593020	0.17157284
80393193	RM,102118 PCB REPLC, POLE 10094 WAY		Employee Expenses-EE0	108030	0.34388251
80393193	RM,102118 PCB REPLC, POLE 10094 WAY		Employee Expenses-EE0	583280	0.05833231
80393193	RM,102118 PCB REPLC, POLE 10094 WAY		Employee Expenses-EE0	107010	0.38781053
80324875	Baldwin 13F SS Access Upgrade		Employee Expenses-EE0	107010	1
80403118	NEEDS CABLE CHARGED-URD FAILURE 101		Employee Expenses-EE0	107010	0.69876628
80403118	NEEDS CABLE CHARGED-URD FAILURE 101		Employee Expenses-EE0	593010	0.01732236
80403118	NEEDS CABLE CHARGED-URD FAILURE 101		Employee Expenses-EE0	108030	0.28391137
80398806	MIDDLETOWN, RUSSELL, 238, Nella Ti		Employee Expenses-EE0	593050	1
80324291	#XFMR RELEASED 1/20/23 - GDK W HTF		Employee Expenses-EE0	107010	0.77451814
80324291	#XFMR RELEASED 1/20/23 - GDK W HTF		Employee Expenses-EE0	108030	0.17652825
80324291	#XFMR RELEASED 1/20/23 - GDK W HTF		Employee Expenses-EE0	593050	0.02305367
80324291	#XFMR RELEASED 1/20/23 - GDK W HTF		Employee Expenses-EE0	593020	0.02589994
80357861	Alden One DALEVILLE RD 327, WILLING		Employee Expenses-EE0	593050	0.05678031
80357861	Alden One DALEVILLE RD 327, WILLING		Employee Expenses-EE0	108030	0.45281124
80357861	Alden One DALEVILLE RD 327, WILLING		Employee Expenses-EE0	593020	0.0913441
80357861	Alden One DALEVILLE RD 327, WILLING		Employee Expenses-EE0	107010	0.39906434
80250502	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.24572757
80250502	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.28124326
80250502	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.3070576
80250502	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.16597157
80361878	D&D - Conv. 1324116 - Make Ready N		Employee Expenses-EE0	593020	0.01810833
80361878	D&D - Conv. 1324116 - Make Ready N		Employee Expenses-EE0	107010	0.85940736
80361878	D&D - Conv. 1324116 - Make Ready N		Employee Expenses-EE0	593040	0.02889372
80361878	D&D - Conv. 1324116 - Make Ready N		Employee Expenses-EE0	108030	0.0935906
80143676	OH complete - JMS-RIVIAN 1417 NEW B		Employee Expenses-EE0	593040	0.0009365
80143676	OH complete - JMS-RIVIAN 1417 NEW B		Employee Expenses-EE0	107010	0.9657847
80143676	OH complete - JMS-RIVIAN 1417 NEW B		Employee Expenses-EE0	108030	0.0332788
80383655	print 1/6 CRP - 9A - TERRYVILLE(3		Employee Expenses-EE0	593040	1
80397218	AG 20 Dover Rd, West Hartford		Employee Expenses-EE0	593020	0.0333336
80397218	AG 20 Dover Rd, West Hartford		Employee Expenses-EE0	596000	0.23798586
80397218	AG 20 Dover Rd, West Hartford		Employee Expenses-EE0	108030	0.39201682
80397218	AG 20 Dover Rd, West Hartford		Employee Expenses-EE0	107010	0.33666372
80179891	App group 1/9/23 ----zCROM--12/28/2		Employee Expenses-EE0	107010	0.9964612
80179891	App group 1/9/23 ----zCROM--12/28/2		Employee Expenses-EE0	594030	0.0035388
80329303	BRANFORD, MAIN, 375 BLDG C/FINISH L		Employee Expenses-EE0	107010	0.98200254
80329303	BRANFORD, MAIN, 375 BLDG C/FINISH L		Employee Expenses-EE0	108030	0.01534849
80329303	BRANFORD, MAIN, 375 BLDG C/FINISH L		Employee Expenses-EE0	593040	0.00264897
80400458	TC 75 CLUB RD, GRN: P#244S FRONTIER		Employee Expenses-EE0	107010	1
80363023	MG-TAOS DR KILLINGLY REPLACE POLES		Employee Expenses-EE0	107010	0.5552589
80363023	MG-TAOS DR KILLINGLY REPLACE POLES		Employee Expenses-EE0	108030	0.22035191
80363023	MG-TAOS DR KILLINGLY REPLACE POLES		Employee Expenses-EE0	593040	0.22438919
80156469	TT - NM;12/23: 15 GOLF VIEW CIRCLE,		Employee Expenses-EE0	107010	0.51267594
80156469	TT - NM;12/23: 15 GOLF VIEW CIRCLE,		Employee Expenses-EE0	108030	0.48732406
80406531	Conv# 831165-MakeReadyNonReimb-MCIM		Employee Expenses-EE0	107010	0.7
80406531	Conv# 831165-MakeReadyNonReimb-MCIM		Employee Expenses-EE0	108030	0.2
80406531	Conv# 831165-MakeReadyNonReimb-MCIM		Employee Expenses-EE0	593040	0.05
80406531	Conv# 831165-MakeReadyNonReimb-MCIM		Employee Expenses-EE0	594030	0.05
80406532	*D&D*CD02109-DANBURY, BECKETT ST P.		Employee Expenses-EE0	593020	0.06789059
80406532	*D&D*CD02109-DANBURY, BECKETT ST P.		Employee Expenses-EE0	107010	0.42256279
80406532	*D&D*CD02109-DANBURY, BECKETT ST P.		Employee Expenses-EE0	583280	0.08594083
80406532	*D&D*CD02109-DANBURY, BECKETT ST P.		Employee Expenses-EE0	593050	0.02828863
80406532	*D&D*CD02109-DANBURY, BECKETT ST P.		Employee Expenses-EE0	108030	0.39531716
80300616	APPT 4/22 PM-369 NEW BRITAIN RD BER		Employee Expenses-EE0	593050	1
80416562	*HAWK*CD02109-P2546 EAST HADDAM SET		Employee Expenses-EE0	107010	0.50530919
80416562	*HAWK*CD02109-P2546 EAST HADDAM SET		Employee Expenses-EE0	108030	0.42567128
80416562	*HAWK*CD02109-P2546 EAST HADDAM SET		Employee Expenses-EE0	593020	0.06901953
80395036	Stafford Rd, Mansfield. Replace pri		Employee Expenses-EE0	107010	0.43995231
80395036	Stafford Rd, Mansfield. Replace pri		Employee Expenses-EE0	593040	0.03106298

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80395036	Stafford Rd, Mansfield. Replace pri		Employee Expenses-EE0	108030	0.21834864
80395036	Stafford Rd, Mansfield. Replace pri		Employee Expenses-EE0	593020	0.31063607
80240803	*D&D* RELIABILITY-IMPROVEMENT-OH-SP		Employee Expenses-EE0	107010	1
80418200	MTS Conv 786503, Non-Reimbursable		Employee Expenses-EE0	107010	0.7
80418200	MTS Conv 786503, Non-Reimbursable		Employee Expenses-EE0	108030	0.2
80418200	MTS Conv 786503, Non-Reimbursable		Employee Expenses-EE0	593040	0.05
80418200	MTS Conv 786503, Non-Reimbursable		Employee Expenses-EE0	594030	0.05
80410137	2/8/23 (RSO-LEACH) VISTA(6) DR		Employee Expenses-EE0	594030	0.05416368
80410137	2/8/23 (RSO-LEACH) VISTA(6) DR		Employee Expenses-EE0	107010	0.38102882
80410137	2/8/23 (RSO-LEACH) VISTA(6) DR		Employee Expenses-EE0	108030	0.36877362
80410137	2/8/23 (RSO-LEACH) VISTA(6) DR		Employee Expenses-EE0	593040	0.0086126
80410137	2/8/23 (RSO-LEACH) VISTA(6) DR		Employee Expenses-EE0	593020	0.18742128
80222726	MV - PAWCATUCK, RIVER, 391, I/R POL		Employee Expenses-EE0	107010	0.47708332
80222726	MV - PAWCATUCK, RIVER, 391, I/R POL		Employee Expenses-EE0	108030	0.34469611
80222726	MV - PAWCATUCK, RIVER, 391, I/R POL		Employee Expenses-EE0	593020	0.10994894
80222726	MV - PAWCATUCK, RIVER, 391, I/R POL		Employee Expenses-EE0	596000	0.0171866
80222726	MV - PAWCATUCK, RIVER, 391, I/R POL		Employee Expenses-EE0	593040	0.02256974
80222726	MV - PAWCATUCK, RIVER, 391, I/R POL		Employee Expenses-EE0	593050	0.02851529
80332596	PAWCATUCK, RENEE, 40, DENNIS FRITZ		Employee Expenses-EE0	593050	1
80332597	1143 MAIN ST HTFD MAIN BLDG INSTL 5		Employee Expenses-EE0	107010	1
80325337	MM S Frontage Rd Killingly Frontier		Employee Expenses-EE0	583280	0.14680217
80325337	MM S Frontage Rd Killingly Frontier		Employee Expenses-EE0	593020	0.12336836
80325337	MM S Frontage Rd Killingly Frontier		Employee Expenses-EE0	108030	0.42388103
80325337	MM S Frontage Rd Killingly Frontier		Employee Expenses-EE0	107010	0.30594844
80420900	COMP TOL 09/22/25 - VERNON-HOCKANUM		Employee Expenses-EE0	596000	1
80420901	PRINT 43 Clayton Rd, North Canaan P		Employee Expenses-EE0	107010	0.37908406
80420901	PRINT 43 Clayton Rd, North Canaan P		Employee Expenses-EE0	593020	0.49019133
80420901	PRINT 43 Clayton Rd, North Canaan P		Employee Expenses-EE0	108030	0.1307246
80166135	Variance *D&D* 12 BROOKSIDE DR WEST		Employee Expenses-EE0	107010	0.67707969
80166135	Variance *D&D* 12 BROOKSIDE DR WEST		Employee Expenses-EE0	583280	0.04990606
80166135	Variance *D&D* 12 BROOKSIDE DR WEST		Employee Expenses-EE0	594030	0.09527919
80166135	Variance *D&D* 12 BROOKSIDE DR WEST		Employee Expenses-EE0	593020	0.0239536
80166135	Variance *D&D* 12 BROOKSIDE DR WEST		Employee Expenses-EE0	108030	0.15378146
80381539	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	593040	0.15218539
80381539	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	593050	0.01120381
80381539	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	583280	0.01310889
80381539	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	108030	0.1333297
80381539	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	593020	0.08093716
80381539	49S2 Circuit Work-Work Complete		Employee Expenses-EE0	107010	0.60923504
80403146	10/31/22 PUTNAM PARK(97) RD -- P		Employee Expenses-EE0	593040	0.12730257
80403146	10/31/22 PUTNAM PARK(97) RD -- P		Employee Expenses-EE0	593010	0.06811964
80403146	10/31/22 PUTNAM PARK(97) RD -- P		Employee Expenses-EE0	593020	0.08635783
80403146	10/31/22 PUTNAM PARK(97) RD -- P		Employee Expenses-EE0	594030	0.71821995
80266914	OAC- WASHINGTON AND LINCOLN ST HTFD		Employee Expenses-EE0	596000	0.81831785
80266914	OAC- WASHINGTON AND LINCOLN ST HTFD		Employee Expenses-EE0	108030	0.18168215
80266916	1_030_Minor Hotspot in Enfield		Employee Expenses-EE0	593040	1
80266917	JRP - OSL 547360 -Yorktown Rd SOG P		Employee Expenses-EE0	108030	0.32898172
80266917	JRP - OSL 547360 -Yorktown Rd SOG P		Employee Expenses-EE0	107010	0.67101828
80266918	3PA Convo#1719617 Non-Priority, NB,		Employee Expenses-EE0	107010	0.7
80266918	3PA Convo#1719617 Non-Priority, NB,		Employee Expenses-EE0	108030	0.2
80266918	3PA Convo#1719617 Non-Priority, NB,		Employee Expenses-EE0	593040	0.05
80266918	3PA Convo#1719617 Non-Priority, NB,		Employee Expenses-EE0	594030	0.05
80252430	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	108030	0.14120672
80252430	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	107010	0.54243954
80252430	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	596000	0.11781723
80252430	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593020	0.06502543
80252430	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	593040	0.04711933
80252430	*D&D*CD01570 - Class 5 Backbone Pol		Employee Expenses-EE0	583280	0.08639174
80355657	Disc/Recon for UG service upgrade		Employee Expenses-EE0	594030	1
80361765	11.26.22 - 19 SUGAR HOLLOW RD, GEOR		Employee Expenses-EE0	108030	0.43858642
80361765	11.26.22 - 19 SUGAR HOLLOW RD, GEOR		Employee Expenses-EE0	107010	0.46356364
80361765	11.26.22 - 19 SUGAR HOLLOW RD, GEOR		Employee Expenses-EE0	593050	0.06588585
80361765	11.26.22 - 19 SUGAR HOLLOW RD, GEOR		Employee Expenses-EE0	593020	0.03196409
80413102	Conv#895439-MakeReadyNonReimb-MCI M		Employee Expenses-EE0	107010	0.7
80413102	Conv#895439-MakeReadyNonReimb-MCI M		Employee Expenses-EE0	108030	0.2
80413102	Conv#895439-MakeReadyNonReimb-MCI M		Employee Expenses-EE0	593040	0.05
80413102	Conv#895439-MakeReadyNonReimb-MCI M		Employee Expenses-EE0	594030	0.05
80381563	CAR VS POLE		Employee Expenses-EE0	107010	0.44689963
80381563	CAR VS POLE		Employee Expenses-EE0	593050	0.03425944
80381563	CAR VS POLE		Employee Expenses-EE0	596000	0.04129737
80381563	CAR VS POLE		Employee Expenses-EE0	593020	0.08224371
80381563	CAR VS POLE		Employee Expenses-EE0	108030	0.39529986
80371345	TL - HILLCREST RD, #76 NIANTIC // R		Employee Expenses-EE0	108030	0.31094942
80371345	TL - HILLCREST RD, #76 NIANTIC // R		Employee Expenses-EE0	593040	0.03083876
80371345	TL - HILLCREST RD, #76 NIANTIC // R		Employee Expenses-EE0	107010	0.53236317
80371345	TL - HILLCREST RD, #76 NIANTIC // R		Employee Expenses-EE0	596000	0.01105559
80371345	TL - HILLCREST RD, #76 NIANTIC // R		Employee Expenses-EE0	583280	0.02621847
80371345	TL - HILLCREST RD, #76 NIANTIC // R		Employee Expenses-EE0	593020	0.08857459
80343066	*FIELD WORK IS REQ* 10/27/22 6 DRUM		Employee Expenses-EE0	108030	0.28407208
80343066	*FIELD WORK IS REQ* 10/27/22 6 DRUM		Employee Expenses-EE0	593020	0.07499089
80343066	*FIELD WORK IS REQ* 10/27/22 6 DRUM		Employee Expenses-EE0	107010	0.64093703
80394975	KD-EVENT #4949394 INST. NEW XFMR SP		Employee Expenses-EE0	593050	0.02923407
80394975	KD-EVENT #4949394 INST. NEW XFMR SP		Employee Expenses-EE0	595000	0.01820622
80394975	KD-EVENT #4949394 INST. NEW XFMR SP		Employee Expenses-EE0	596000	0.03085079
80394975	KD-EVENT #4949394 INST. NEW XFMR SP		Employee Expenses-EE0	108030	0.18313517
80394975	KD-EVENT #4949394 INST. NEW XFMR SP		Employee Expenses-EE0	593010	0.01213844
80394975	KD-EVENT #4949394 INST. NEW XFMR SP		Employee Expenses-EE0	583280	0.20007462
80394975	KD-EVENT #4949394 INST. NEW XFMR SP		Employee Expenses-EE0	107010	0.47538039
80394975	KD-EVENT #4949394 INST. NEW XFMR SP		Employee Expenses-EE0	593020	0.0509803
80334582	COMP NTW 06/19/25 - DANBURY, 24 CED		Employee Expenses-EE0	596000	1
80400930	URD 3028 Loveland Rd Granby		Employee Expenses-EE0	107010	0.94259252
80400930	URD 3028 Loveland Rd Granby		Employee Expenses-EE0	108030	0.05740748
2M032839	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.50293356
2M032839	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01956213
2M032839	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.04643146
2M032839	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.02887184
2M032839	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.07432994
2M032839	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.02655418
2M032839	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00353926
2M032839	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.29775763
80316999	DL; ERSKINE RD; CD02093 - TRIPSAVER		Employee Expenses-EE0	596000	0.02683898
80316999	DL; ERSKINE RD; CD02093 - TRIPSAVER		Employee Expenses-EE0	108030	0.15188603
80316999	DL; ERSKINE RD; CD02093 - TRIPSAVER		Employee Expenses-EE0	593050	0.04454152
80316999	DL; ERSKINE RD; CD02093 - TRIPSAVER		Employee Expenses-EE0	107010	0.72328364
80316999	DL; ERSKINE RD; CD02093 - TRIPSAVER		Employee Expenses-EE0	593020	0.05344983
80400407	LOOP 2 EXTEND/REMOVE CIRCUIT 306B2/		Employee Expenses-EE0	107010	0.67941063
80400407	LOOP 2 EXTEND/REMOVE CIRCUIT 306B2/		Employee Expenses-EE0	594030	0.05070532
80400407	LOOP 2 EXTEND/REMOVE CIRCUIT 306B2/		Employee Expenses-EE0	108030	0.26988405
80400408	ELLINGTON LED FLOODS - (119W 5EA, 1		Employee Expenses-EE0	107010	0.80626481
80400408	ELLINGTON LED FLOODS - (119W 5EA, 1		Employee Expenses-EE0	108030	0.19373519
80091692	CD01703 Remove 11J43 ROW BRANFORD W		Employee Expenses-EE0	107010	0.7
80091692	CD01703 Remove 11J43 ROW BRANFORD W		Employee Expenses-EE0	108030	0.2
80091692	CD01703 Remove 11J43 ROW BRANFORD W		Employee Expenses-EE0	593040	0.05
80091692	CD01703 Remove 11J43 ROW BRANFORD W		Employee Expenses-EE0	594030	0.05
80326277	15 DD BY 11/25/22 SD; 31 SENECA RD		Employee Expenses-EE0	108030	0.26947851
80326277	15 DD BY 11/25/22 SD; 31 SENECA RD		Employee Expenses-EE0	107010	0.73052149
80405468	Conv# 618219 Third Party - Non Reim		Employee Expenses-EE0	596000	0.01517157
80405468	Conv# 618219 Third Party - Non Reim		Employee Expenses-EE0	594030	0.17021405
80405468	Conv# 618219 Third Party - Non Reim		Employee Expenses-EE0	107010	0.6066639
80405468	Conv# 618219 Third Party - Non Reim		Employee Expenses-EE0	108030	0.18888543
80405468	Conv# 618219 Third Party - Non Reim		Employee Expenses-EE0	593020	0.01906505
80371269	9A - CAR VS FRONTIER POLE 3019 - AP		Employee Expenses-EE0	107010	0.78461002
80371269	9A - CAR VS FRONTIER POLE 3019 - AP		Employee Expenses-EE0	593020	0.02419477
80371269	9A - CAR VS FRONTIER POLE 3019 - AP		Employee Expenses-EE0	596000	0.03860771
80371269	9A - CAR VS FRONTIER POLE 3019 - AP		Employee Expenses-EE0	108030	0.1525875
80368364	MJGw - CD01846-04 - Osprey mitigati		Employee Expenses-EE0	107010	0.49997665
80368364	MJGw - CD01846-04 - Osprey mitigati		Employee Expenses-EE0	108030	0.2437799
80368364	MJGw - CD01846-04 - Osprey mitigati		Employee Expenses-EE0	596000	0.00088091
80368364	MJGw - CD01846-04 - Osprey mitigati		Employee Expenses-EE0	593020	0.18313998
80368364	MJGw - CD01846-04 - Osprey mitigati		Employee Expenses-EE0	593040	0.00145989
80368364	MJGw - CD01846-04 - Osprey mitigati		Employee Expenses-EE0	583280	0.06248891
80368364	MJGw - CD01846-04 - Osprey mitigati		Employee Expenses-EE0	593050	0.00827375
80322950	**NJB 300M WETHERSFIELD AVE HTFD RE		Employee Expenses-EE0	108030	0.33889518
80322950	**NJB 300M WETHERSFIELD AVE HTFD RE		Employee Expenses-EE0	107010	0.66110482
80322951	PD-78 DELL AVE N. LONDON/UPGRADE S		Employee Expenses-EE0	594030	1
80336126	*PRINT***PROJECTS 26N2-1603F SOUTHB		Employee Expenses-EE0	107010	0.88242765
80336126	*PRINT***PROJECTS 26N2-1603F SOUTHB		Employee Expenses-EE0	108030	0.11757235
80395927	MCB - SET 5 - 40/2 POLES, 2 ANCHORS		Employee Expenses-EE0	108030	0.27807023
80395927	MCB - SET 5 - 40/2 POLES, 2 ANCHORS		Employee Expenses-EE0	107010	0.66142454
80395927	MCB - SET 5 - 40/2 POLES, 2 ANCHORS		Employee Expenses-EE0	593020	0.06050523
80400310	INST. 2 NEW ISG 589815 SWITCHGEAR -		Employee Expenses-EE0	107010	0.9998639
80400310	INST. 2 NEW ISG 589815 SWITCHGEAR -		Employee Expenses-EE0	594260	0.0001361
80309053	*HAWK* Mansfield Hollow Rd-Mansfiel		Employee Expenses-EE0	593040	0.0670536
80309053	*HAWK* Mansfield Hollow Rd-Mansfiel		Employee Expenses-EE0	108030	0.41754271
80309053	*HAWK* Mansfield Hollow Rd-Mansfiel		Employee Expenses-EE0	593020	0.09005823
80309053	*HAWK* Mansfield Hollow Rd-Mansfiel		Employee Expenses-EE0	107010	0.3878308
80309053	*HAWK* Mansfield Hollow Rd-Mansfiel		Employee Expenses-EE0	593050	0.03751465
80381995	9A CAR VS POLE		Employee Expenses-EE0	593020	0.06607166
80381995	9A CAR VS POLE		Employee Expenses-EE0	583280	0.18449586
80381995	9A CAR VS POLE		Employee Expenses-EE0	108030	0.21376704
80381995	9A CAR VS POLE		Employee Expenses-EE0	107010	0.53566544
80353175	15 DD BY 2/23/23KTI RR; OXFORD, QUA		Employee Expenses-EE0	107010	0.83998783
80353175	15 DD BY 2/23/23KTI RR; OXFORD, QUA		Employee Expenses-EE0	583280	0.10578281
80353175	15 DD BY 2/23/23KTI RR; OXFORD, QUA		Employee Expenses-EE0	593040	0.05422935
80315988	15 DD BY 5/16/24 KTI RR; BEACON FAL		Employee Expenses-EE0	107010	0.62525322
80315988	15 DD BY 5/16/24 KTI RR; BEACON FAL		Employee Expenses-EE0	108030	0.37474678
80393379	CD01132 Seg 04 - 3 of 5 - 11A72 Ins		Employee Expenses-EE0	108030	0.48113652
80393379	CD01132 Seg 04 - 3 of 5 - 11A72 Ins		Employee Expenses-EE0	107010	0.51886348
80163047	*HAWK*BF- Conv#1226116-MakeReadyNon		Employee Expenses-EE0	108030	0.15358399
80163047	*HAWK*BF- Conv#1226116-MakeReadyNon		Employee Expenses-EE0	107010	0.63411341
80163047	*HAWK*BF- Conv#1226116-MakeReadyNon		Employee Expenses-EE0	596000	0.046985
80163047	*HAWK*BF- Conv#1226116-MakeReadyNon		Employee Expenses-EE0	583280	0.06598263
80163047	*HAWK*BF- Conv#1226116-MakeReadyNon		Employee Expenses-EE0	593020	0.09933497
80351822	RL:472 NORTH MAPLE AVE:GRN; PRIARY		Employee Expenses-EE0	593020	0.03535093
80351822	RL:472 NORTH MAPLE AVE:GRN; PRIARY		Employee Expenses-EE0	108030	0.13123834
80351822	RL:472 NORTH MAPLE AVE:GRN; PRIARY		Employee Expenses-EE0	107010	0.83341073
80317991	*** AJC CD01779 HECKER AVE DARIEN R		Employee Expenses-EE0	593020	0.0624776
80317991	*** AJC CD01779 HECKER AVE DARIEN R		Employee Expenses-EE0	596000	0.02773976
80317991	*** AJC CD01779 HECKER AVE DARIEN R		Employee Expenses-EE0	108030	0.17987258
80317991	*** AJC CD01779 HECKER AVE DARIEN R		Employee Expenses-EE0	593050	0.02165412
80317991	*** AJC CD01779 HECKER AVE DARIEN R		Employee Expenses-EE0	107010	0.70825594
80328728	SUFFIELD LED FLOODS #1 (119W 10EA)		Employee Expenses-EE0	107010	0.81614708
80328728	SUFFIELD LED FLOODS #1 (119W 10EA)		Employee Expenses-EE0	108030	0.18385292
80299828	SD; *NTN AWC* 36 HINKLE RD WASHINGT		Employee Expenses-EE0	107010	1
80375266	MJ12/18/22 9A SAVAGE ST SOUTHINGTON		Employee Expenses-EE0	593040	1
80408496	EJC-S Colony St, Mer. UG Switch Ge		Employee Expenses-EE0	594030	0.08594092
80408496	EJC-S Colony St, Mer. UG Switch Ge		Employee Expenses-EE0	594260	0.02788859
80408496	EJC-S Colony St, Mer. UG Switch Ge		Employee Expenses-EE0	108030	0.22297541
80408496	EJC-S Colony St, Mer. UG Switch Ge		Employee Expenses-EE0	107010	0.66319508
80364515	11.29.22 - 36 WOODSIDE AVE, WESTPO		Employee Expenses-EE0	593020	0.01158608
80364515	11.29.22 - 36 WOODSIDE AVE, WESTPO		Employee Expenses-EE0	108030	0.41969267
80364515	11.29.22 - 36 WOODSIDE AVE, WESTPO		Employee Expenses-EE0	107010	0.50813595
80364515	11.29.22 - 36 WOODSIDE AVE, WESTPO		Employee Expenses-EE0	593050	0.04777577
80364515	11.29.22 - 36 WOODSIDE AVE, WESTPO		Employee Expenses-EE0	593040	0.01280953
80280568	**UNABLE TO ADVANCE TO COMP** DJM.		Employee Expenses-EE0	108030	0.20699632
80280568	**UNABLE TO ADVANCE TO COMP** DJM.		Employee Expenses-EE0	107010	0.79300368
80320997	REQUESTED CANCEL, CLOSING* WATERBUR		Employee Expenses-EE0	596000	1
80350959	9A CAR V POLE - APPROVED 10/19		Employee Expenses-EE0	593020	0.02160889
80350959	9A CAR V POLE - APPROVED 10/19		Employee Expenses-EE0	583280	0.04502099
80350959	9A CAR V POLE - APPROVED 10/19		Employee Expenses-EE0	596000	0.10913821
80350959	9A CAR V POLE - APPROVED 10/19		Employee Expenses-EE0	593050	0.01923418
80350959	9A CAR V POLE - APPROVED 10/19		Employee Expenses-EE0	107010	0.59183533
80350959	9A CAR V POLE - APPROVED 10/19		Employee Expenses-EE0	108030	0.21316241
80408469	EJC-S Colony St, Mer. Switchgear a		Employee Expenses-EE0	107010	0.81657075
80408469	EJC-S Colony St, Mer. Switchgear a		Employee Expenses-EE0	594260	0.00025251
80408469	EJC-S Colony St, Mer. Switchgear a		Employee Expenses-EE0	594030	0.00303933
80408469	EJC-S Colony St, Mer. Switchgear a		Employee Expenses-EE0	108030	0.18013741
80280595	15DD 12/13 JRP - 1261 S Main St SOG		Employee Expenses-EE0	107010	1
80336791	*PROJECTS* printed GDK 4A7-1604F -		Employee Expenses-EE0	107010	1
80326709	Asplund-MIHALIAK RD 178, WILLINGTON		Employee Expenses-EE0	107010	0.80868843
80326709	Asplund-MIHALIAK RD 178, WILLINGTON		Employee Expenses-EE0	583280	0.03966194
80326709	Asplund-MIHALIAK RD 178, WILLINGTON		Employee Expenses-EE0	593040	0.00233324
80326709	Asplund-MIHALIAK RD 178, WILLINGTON		Employee Expenses-EE0	108030	0.14931639
80353909	Frybrook 13B-LED Yard Lighting Upgr		Employee Expenses-EE0	108030	0.1
80353909	Frybrook 13B-LED Yard Lighting Upgr		Employee Expenses-EE0	107010	0.9
80155593	*HAWK*JA-Conv#1197666-MakeReadyNonR		Employee Expenses-EE0	594030	0.03998958
80155593	*HAWK*JA-Conv#1197666-MakeReadyNonR		Employee Expenses-EE0	107010	0.57207609
80155593	*HAWK*JA-Conv#1197666-MakeReadyNonR		Employee Expenses-EE0	593050	0.03998876
80155593	*HAWK*JA-Conv#1197666-MakeReadyNonR		Employee Expenses-EE0	593020	0.03998876
80155593	*HAWK*JA-Conv#1197666-MakeReadyNonR		Employee Expenses-EE0	108030	0.22797927
80155593	*HAWK*JA-Conv#1197666-MakeReadyNonR		Employee Expenses-EE0	583280	0.03998876
80155593	*HAWK*JA-Conv#1197666-MakeReadyNonR		Employee Expenses-EE0	596000	0.03998876
80403588	AldenONe Pending ASP 2/1/23 - BWG H		Employee Expenses-EE0	108030	0.12275273

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80403588	AldenONe Pending ASP 2/1/23 - BWG H		Employee Expenses-EE0	596000	0.1433974
80403588	AldenONe Pending ASP 2/1/23 - BWG H		Employee Expenses-EE0	593020	0.1433974
80403588	AldenONe Pending ASP 2/1/23 - BWG H		Employee Expenses-EE0	593040	0.1433974
80403588	AldenONe Pending ASP 2/1/23 - BWG H		Employee Expenses-EE0	107010	0.44705508
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Employee Expenses-EE0	594030	0.13073221
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Employee Expenses-EE0	108030	0.13988644
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Employee Expenses-EE0	593020	0.0579685
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Employee Expenses-EE0	583280	0.05652115
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Employee Expenses-EE0	593040	0.03082747
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Employee Expenses-EE0	107010	0.53080891
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Employee Expenses-EE0	593050	0.02414736
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Employee Expenses-EE0	596000	0.02910796
80310723	1/30 - **INPRG** - MJGw - CD01611-0		Employee Expenses-EE0	593020	0.09875889
80310723	1/30 - **INPRG** - MJGw - CD01611-0		Employee Expenses-EE0	596000	0.0385378
80310723	1/30 - **INPRG** - MJGw - CD01611-0		Employee Expenses-EE0	108030	0.23515187
80310723	1/30 - **INPRG** - MJGw - CD01611-0		Employee Expenses-EE0	107010	0.62755144
80352596	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.79663452
80352596	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.20336548
80039742	PD-298 BANK STN. LONDON/RPLC SPAN G		Employee Expenses-EE0	108030	0.06122746
80039742	PD-298 BANK STN. LONDON/RPLC SPAN G		Employee Expenses-EE0	593040	0.93877254
80157298	COMP TOL 11/12/24* MOOSUP, 1 MAIN S		Employee Expenses-EE0	596000	1
80396109	Farmington 1C-Replace Control House		Employee Expenses-EE0	107010	0.8
80396109	Farmington 1C-Replace Control House		Employee Expenses-EE0	108030	0.2
80178142	FCOMP, HTF_SS JTR, Holcomb St, Htfd		Employee Expenses-EE0	108030	0.25024436
80178142	FCOMP, HTF_SS JTR, Holcomb St, Htfd		Employee Expenses-EE0	593020	0.09755256
80178142	FCOMP, HTF_SS JTR, Holcomb St, Htfd		Employee Expenses-EE0	107010	0.65220308
80333875	*PROJECTS*PRINTED - CD02093 2022 Tr		Employee Expenses-EE0	596000	0.02144472
80333875	*PROJECTS*PRINTED - CD02093 2022 Tr		Employee Expenses-EE0	108030	0.14303161
80333875	*PROJECTS*PRINTED - CD02093 2022 Tr		Employee Expenses-EE0	107010	0.48843462
80333875	*PROJECTS*PRINTED - CD02093 2022 Tr		Employee Expenses-EE0	593020	0.32664686
80333875	*PROJECTS*PRINTED - CD02093 2022 Tr		Employee Expenses-EE0	593040	0.0204422
80340404	*PRINT**PROJECTS*21K11-1606F SOUTHB		Employee Expenses-EE0	593020	0.09759536
80340404	*PRINT**PROJECTS*21K11-1606F SOUTHB		Employee Expenses-EE0	107010	0.76188611
80340404	*PRINT**PROJECTS*21K11-1606F SOUTHB		Employee Expenses-EE0	108030	0.14051852
80352283	AE/SC: 529 EAST PUTNAM AVE GRN, 100		Employee Expenses-EE0	107010	1
80352284	9A CAR VS FRONTIER P 1471 - APPROVE		Employee Expenses-EE0	593020	0.05307725
80352284	9A CAR VS FRONTIER P 1471 - APPROVE		Employee Expenses-EE0	108030	0.61687573
80352284	9A CAR VS FRONTIER P 1471 - APPROVE		Employee Expenses-EE0	107010	0.33004702
80401402	EVW - CORNWALL BRIDGE(478) RD --		Employee Expenses-EE0	583280	0.10072346
80401402	EVW - CORNWALL BRIDGE(478) RD --		Employee Expenses-EE0	108030	0.35946115
80401402	EVW - CORNWALL BRIDGE(478) RD --		Employee Expenses-EE0	593040	0.18043532
80401402	EVW - CORNWALL BRIDGE(478) RD --		Employee Expenses-EE0	107010	0.35938007
80238527	SC-4 ALEXANDRA LN PLAINFIELD DISCON		Employee Expenses-EE0	594030	1
80394965	WORK DONE - 1/25/24 - mcb - (OVERLO		Employee Expenses-EE0	108030	0.25299601
80394965	WORK DONE - 1/25/24 - mcb - (OVERLO		Employee Expenses-EE0	107010	0.74700399
80303807	TL - RIDGEWOOD RD, #11 OLD LYME //		Employee Expenses-EE0	108030	0.24325786
80303807	TL - RIDGEWOOD RD, #11 OLD LYME //		Employee Expenses-EE0	107010	0.75674214
80320009	MCB - 79 LINDEN ST, WTBY. REMOVE PA		Employee Expenses-EE0	108030	1
80362927	ABEL - Culvert bridge replacement t		Employee Expenses-EE0	108030	0.01687597
80362927	ABEL - Culvert bridge replacement t		Employee Expenses-EE0	107010	0.98312403
80357605	MG-P#2961-DANIELSON, QUINEBAUG(65)R		Employee Expenses-EE0	108030	0.20361825
80357605	MG-P#2961-DANIELSON, QUINEBAUG(65)R		Employee Expenses-EE0	107010	0.79638175
80357606	DG P#1093 23 LIVERY ST PUTNAM RPLC		Employee Expenses-EE0	108030	0.48990523
80357606	DG P#1093 23 LIVERY ST PUTNAM RPLC		Employee Expenses-EE0	107010	0.09200018
80357606	DG P#1093 23 LIVERY ST PUTNAM RPLC		Employee Expenses-EE0	583280	0.4180946
80357607	22 GUNSHOT RD WTFD/FTR RPLCD BROKEN		Employee Expenses-EE0	593050	0.06997037
80357607	22 GUNSHOT RD WTFD/FTR RPLCD BROKEN		Employee Expenses-EE0	593020	0.46269495
80357607	22 GUNSHOT RD WTFD/FTR RPLCD BROKEN		Employee Expenses-EE0	596000	0.0908108
80357607	22 GUNSHOT RD WTFD/FTR RPLCD BROKEN		Employee Expenses-EE0	108030	0.25326909
80357607	22 GUNSHOT RD WTFD/FTR RPLCD BROKEN		Employee Expenses-EE0	107010	0.12325478
80386711	1/3 - written 316 BABCOCK HILL RD,		Employee Expenses-EE0	594030	0.07167605
80386711	1/3 - written 316 BABCOCK HILL RD,		Employee Expenses-EE0	593010	0.92832395
80421118	2/18/23 TURNOVER GRANDVIEW TER BETH		Employee Expenses-EE0	107010	0.42808292
80421118	2/18/23 TURNOVER GRANDVIEW TER BETH		Employee Expenses-EE0	593020	0.30964762
80421118	2/18/23 TURNOVER GRANDVIEW TER BETH		Employee Expenses-EE0	108030	0.26226946
80309295	8/30/22 LOVELY(111) ST -- S627-54		Employee Expenses-EE0	593050	0.02702254
80309295	8/30/22 LOVELY(111) ST -- S627-54		Employee Expenses-EE0	107010	0.51810731
80309295	8/30/22 LOVELY(111) ST -- S627-54		Employee Expenses-EE0	593020	0.02702254
80309295	8/30/22 LOVELY(111) ST -- S627-54		Employee Expenses-EE0	108030	0.42784761
80370918	KILLINGWORTH, SCHNOOR, 42, Paolo Fa		Employee Expenses-EE0	594030	1
80265988	MPB; 8 FIRE HILL RD, REDDING - SHIF		Employee Expenses-EE0	107010	0.64063631
80265988	MPB; 8 FIRE HILL RD, REDDING - SHIF		Employee Expenses-EE0	108030	0.289612
80265988	MPB; 8 FIRE HILL RD, REDDING - SHIF		Employee Expenses-EE0	593020	0.06975169
80401843	100 DAVIS HILL RD, WESTON, CT 06883		Employee Expenses-EE0	107010	1
80372915	NEW GC STONINGTON, AL HARVEY, Lot 1		Employee Expenses-EE0	107010	0.8121305
80372915	NEW GC STONINGTON, AL HARVEY, Lot 1		Employee Expenses-EE0	593010	0.0634138
80372915	NEW GC STONINGTON, AL HARVEY, Lot 1		Employee Expenses-EE0	596000	0.12445569
80316202	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.24352248
80316202	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.38472653
80316202	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.3077802
80316202	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.0639708
80419598	*D&D* Conv#891896-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.18852077
80419598	*D&D* Conv#891896-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.14939782
80419598	*D&D* Conv#891896-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.18852077
80419598	*D&D* Conv#891896-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.47356065
80358657	CD01132 Seg 05 - 3 of 7 - Install r		Employee Expenses-EE0	107010	0.76425504
80358657	CD01132 Seg 05 - 3 of 7 - Install r		Employee Expenses-EE0	596000	0.01201327
80358657	CD01132 Seg 05 - 3 of 7 - Install r		Employee Expenses-EE0	593020	0.05891075
80358657	CD01132 Seg 05 - 3 of 7 - Install r		Employee Expenses-EE0	108030	0.16482094
80307401	**zWETH--4/23/25--147 Highland St.-		Employee Expenses-EE0	107010	1
80307411	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	583280	0.06141568
80307411	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	593040	0.00075009
80307411	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	594030	0.09330719
80307411	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	593050	0.01958686
80307411	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	593020	0.25835552
80307411	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	108030	0.13046688
80307411	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	596000	0.00635518
80307411	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	107010	0.42976261
80156416	WRTN - DM - 249 CLARK HILL RD EAST		Employee Expenses-EE0	107010	1
80423806	*D&D* MTS Con 1006944, Non-Reimburs		Employee Expenses-EE0	593050	0.00939383
80423806	*D&D* MTS Con 1006944, Non-Reimburs		Employee Expenses-EE0	593040	0.00657744
80423806	*D&D* MTS Con 1006944, Non-Reimburs		Employee Expenses-EE0	108030	0.17745693
80423806	*D&D* MTS Con 1006944, Non-Reimburs		Employee Expenses-EE0	593020	0.33606982
80423806	*D&D* MTS Con 1006944, Non-Reimburs		Employee Expenses-EE0	583280	0.02846347
80423806	*D&D* MTS Con 1006944, Non-Reimburs		Employee Expenses-EE0	596000	0.01200224
80423806	*D&D* MTS Con 1006944, Non-Reimburs		Employee Expenses-EE0	107010	0.17553235
80423806	*D&D* MTS Con 1006944, Non-Reimburs		Employee Expenses-EE0	594030	0.25450392
80388099	done print 1/6 EVW - 157 Canaan Rd,		Employee Expenses-EE0	108030	0.42102483
80388099	done print 1/6 EVW - 157 Canaan Rd,		Employee Expenses-EE0	107010	0.57897517
80399760	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	108030	0.06269483
80399760	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	107010	0.69470854
80399760	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	593020	0.11993454
80399760	9A CAR VS POLE - NON BILLABLE 8/30		Employee Expenses-EE0	593040	0.12266209
80398378	DG P#2177 310 PULPIT ROCK RD WOODST		Employee Expenses-EE0	107010	0.65864817
80398378	DG P#2177 310 PULPIT ROCK RD WOODST		Employee Expenses-EE0	593020	0.05508412
80398378	DG P#2177 310 PULPIT ROCK RD WOODST		Employee Expenses-EE0	108030	0.28626771
80267558	KTI 6/21/22 TURNOVER - HUDSON(58)		Employee Expenses-EE0	593050	0.04230935
80267558	KTI 6/21/22 TURNOVER - HUDSON(58)		Employee Expenses-EE0	593020	0.1814622
80267558	KTI 6/21/22 TURNOVER - HUDSON(58)		Employee Expenses-EE0	108030	0.34835968
80267558	KTI 6/21/22 TURNOVER - HUDSON(58)		Employee Expenses-EE0	107010	0.42132658
80267558	KTI 6/21/22 TURNOVER - HUDSON(58)		Employee Expenses-EE0	594030	0.00654219
GXC2E122	3H2 - Milwaukee Graybar Order 2022	3H2 - Milwaukee Graybar Order 2022	Employee Expenses-EE0	107010	1
GXC2E123	3H2 - Impulse Phaser New London 202	3H2 - Impulse Phaser New London 2022	Employee Expenses-EE0	107010	1
80375042	WM; NEW MILFORD, DANBURY, 116, Jess		Employee Expenses-EE0	593010	0.02713643
80375042	WM; NEW MILFORD, DANBURY, 116, Jess		Employee Expenses-EE0	108030	0.97286357
80375044	14 PINE RIDGE RD MIDDLBURY Marc Mic		Employee Expenses-EE0	107010	1
80403306	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	593020	0.30652981
80403306	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	593050	0.01514546
80403306	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	108030	0.17794852
80403306	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	596000	0.01449388
80403306	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	594030	0.10231235
80403306	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	107010	0.38356999
80367992	9A CAR VS EVERSOURCE POLE 923 - APP		Employee Expenses-EE0	108030	0.21813049
80367992	9A CAR VS EVERSOURCE POLE 923 - APP		Employee Expenses-EE0	593020	0.13954831
80367992	9A CAR VS EVERSOURCE POLE 923 - APP		Employee Expenses-EE0	583280	0.09624843
80367992	9A CAR VS EVERSOURCE POLE 923 - APP		Employee Expenses-EE0	593040	0.01214555
80367992	9A CAR VS EVERSOURCE POLE 923 - APP		Employee Expenses-EE0	593050	0.10312422
80367992	9A CAR VS EVERSOURCE POLE 923 - APP		Employee Expenses-EE0	107010	0.43080301
80352601	WATERBURY LED FLOODS - MAP F9-2/F9-		Employee Expenses-EE0	108030	0.18926924
80352601	WATERBURY LED FLOODS - MAP F9-2/F9-		Employee Expenses-EE0	107010	0.81073076
B4N17926	Shunock 32P, Corrective Substation		Employee Expenses-EE0	570115	1
80408259	Disconnect/reconnect for meter upgr		Employee Expenses-EE0	594030	1
80419880	done JFC - TURNOVER; 59 Hosier Rd.		Employee Expenses-EE0	108030	0.2936712
80419880	done JFC - TURNOVER; 59 Hosier Rd.		Employee Expenses-EE0	593020	0.06877627
80419880	done JFC - TURNOVER; 59 Hosier Rd.		Employee Expenses-EE0	107010	0.63755253
80404244	PRINT 2/2 JFC - WATERTOWN, MC DONNE		Employee Expenses-EE0	593040	0.03168384
80404244	PRINT 2/2 JFC - WATERTOWN, MC DONNE		Employee Expenses-EE0	107010	0.95643326
80404244	PRINT 2/2 JFC - WATERTOWN, MC DONNE		Employee Expenses-EE0	108030	0.0118829
80404247	JRP - 203 Annelise Ave SOG Disc/Rec		Employee Expenses-EE0	594030	1
80072890	BR; OXFORD, HURLEY, 117 Unit 125, G		Employee Expenses-EE0	597000	1
80397601	STICKNEY HILL 431, UNION - OH/DB FO		Employee Expenses-EE0	594030	1
80397606	COMP HAR 9/30/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37310959
80397606	COMP HAR 9/30/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62689041
80402786	done 2/3 PRINT 1/26 TERRYVILLE, RID		Employee Expenses-EE0	593050	1
80388315	* JFM-NEW DB 200A SVC- 160 EVERGREE		Employee Expenses-EE0	107010	1
80383711	PROJECTS CD01790-03 - CDOT 079-0245		Employee Expenses-EE0	593020	0.12328336
80383711	PROJECTS CD01790-03 - CDOT 079-0245		Employee Expenses-EE0	108030	0.20055951
80383711	PROJECTS CD01790-03 - CDOT 079-0245		Employee Expenses-EE0	107010	0.65002314
80383711	PROJECTS CD01790-03 - CDOT 079-0245		Employee Expenses-EE0	583280	0.0020961
80383711	PROJECTS CD01790-03 - CDOT 079-0245		Employee Expenses-EE0	594030	0.02403789
80405090	9A CAR VS POLE - MNS - APPROVED 9/4		Employee Expenses-EE0	596000	1
80417097	DONE EVW - 105 Taconic Rd, Salisbu		Employee Expenses-EE0	107010	0.69835112
80417097	DONE EVW - 105 Taconic Rd, Salisbu		Employee Expenses-EE0	108030	0.24416075
80417097	DONE EVW - 105 Taconic Rd, Salisbu		Employee Expenses-EE0	593040	0.05748814
80350655	JAM - 36 Oriole Way Meriden - 100 a		Employee Expenses-EE0	594030	1
80412834	ACC 2/9/23 19 BIRCH RD NEW MILFORD		Employee Expenses-EE0	593050	0.09094932
80412834	ACC 2/9/23 19 BIRCH RD NEW MILFORD		Employee Expenses-EE0	108030	0.38622601
80412834	ACC 2/9/23 19 BIRCH RD NEW MILFORD		Employee Expenses-EE0	593020	0.09751723
80412834	ACC 2/9/23 19 BIRCH RD NEW MILFORD		Employee Expenses-EE0	107010	0.42530743
80394591	*2/14-POLE COMP* WRTN-JK>P1124-INS(		Employee Expenses-EE0	107010	0.92290545
80394591	*2/14-POLE COMP* WRTN-JK>P1124-INS(		Employee Expenses-EE0	108030	0.05287656
80394591	*2/14-POLE COMP* WRTN-JK>P1124-INS(		Employee Expenses-EE0	593040	0.024218
80395916	11/8/22 33 SYCAMORE DR WATERBURY CT		Employee Expenses-EE0	108030	1
80417141	RC PAD 570 INSTALL NEW UG SERVICE T		Employee Expenses-EE0	107010	1
80416272	AE/TC 285 CANOE HILL RD, NEW CANAAN		Employee Expenses-EE0	583280	0.18984492
80416272	AE/TC 285 CANOE HILL RD, NEW CANAAN		Employee Expenses-EE0	107010	0.37463371
80416272	AE/TC 285 CANOE HILL RD, NEW CANAAN		Employee Expenses-EE0	108030	0.36532599
80416272	AE/TC 285 CANOE HILL RD, NEW CANAAN		Employee Expenses-EE0	593020	0.07019538
80337435	10/18/22 South Main St / Trinity St		Employee Expenses-EE0	107010	0.52292532
80337435	10/18/22 South Main St / Trinity St		Employee Expenses-EE0	108030	0.47707468
80413146	Conv#842541		Employee Expenses-EE0	107010	0.67516806
80413146	Conv#842541		Employee Expenses-EE0	593040	0.00340852
80413146	Conv#842541		Employee Expenses-EE0	108030	0.15222308
80413146	Conv#842541		Employee Expenses-EE0	593010	0.04138657
80413146	Conv#842541		Employee Expenses-EE0	593020	0.12781377
80417372	BERLIN LED FLOODS - (119W 8EA, 199W		Employee Expenses-EE0	108030	0.18379447
80417372	BERLIN LED FLOODS - (119W 8EA, 199W		Employee Expenses-EE0	107010	0.81620553
APPL0011	3rd Party Pole Application Work	3rd Party Pole Application Work-Rose	Employee Expenses-EE0	580000	1
80343572	BD - Conv. 1313814 - PRIORITY Make		Employee Expenses-EE0	596000	1
80360001	CAR VS POLE - APPROVED 3/10		Employee Expenses-EE0	107010	0.62496694
80360001	CAR VS POLE - APPROVED 3/10		Employee Expenses-EE0	108030	0.37503306
80396830	15 DD BY 2/15/23 RC POLE 8020 INSTA		Employee Expenses-EE0	107010	0.84323187
80396830	15 DD BY 2/15/23 RC POLE 8020 INSTA		Employee Expenses-EE0	108030	0.15676813
80405297	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	596000	0.03732728
80405297	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	108030	0.23078509
80405297	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	593050	0.09291369
80405297	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	107010	0.53776354
80405297	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	593020	0.1012104
80386624	9A CAR VS EVERSOURCE P 581 - APPROV		Employee Expenses-EE0	107010	0.72601338
80386624	9A CAR VS EVERSOURCE P 581 - APPROV		Employee Expenses-EE0	108030	0.16739943
80386624	9A CAR VS EVERSOURCE P 581 - APPROV		Employee Expenses-EE0	593020	0.10658719
80355259	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	107010	0.81614708
80355259	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	108030	0.18385292
80400389	BM; 1/24/23 GIBBS HILL (4) LN -- A3		Employee Expenses-EE0	595000	1
80416099	9A - CAR VS POLE - APPROVED 6/15/23		Employee Expenses-EE0	596000	0.04114715
80416099	9A - CAR VS POLE - APPROVED 6/15/23		Employee Expenses-EE0	108030	0.29563697
80416099	9A - CAR VS POLE - APPROVED 6/15/23		Employee Expenses-EE0	107010	0.64142695
80416099	9A - CAR VS POLE - APPROVED 6/15/23		Employee Expenses-EE0	593020	0.02178893
80416120	MATERIAL - MCB (GR) NON-BILLABE / H		Employee Expenses-EE0	108030	0.22831467
80416120	MATERIAL - MCB (GR) NON-BILLABE / H		Employee Expenses-EE0	593020	0.05294506
80416120	MATERIAL - MCB (GR) NON-BILLABE / H		Employee Expenses-EE0	594030	0.17742568
80416120	MATERIAL - MCB (GR) NON-BILLABE / H		Employee Expenses-EE0	107010	0.51596807
80416120	MATERIAL - MCB (GR) NON-BILLABE / H		Employee Expenses-EE0	593040	0.02534653

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80409900	MANCHESTER, BROOKFIELD, 60, Remove		Employee Expenses-EE0	108030	1
80409901	NEW MILFORD, KENT, 251, JUDITH CERR		Employee Expenses-EE0	108030	1
80409903	***DEMO LETTER**** 19 NEHANTIC DR,		Employee Expenses-EE0	108030	1
80389921	CT Third Party Attachment Conversat		Employee Expenses-EE0	593020	0.47007971
80389921	CT Third Party Attachment Conversat		Employee Expenses-EE0	596000	0.52992029
80404903	AE/JLB 54 BOSTON POST RD DRN 200A O		Employee Expenses-EE0	107010	1
80408544	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.40750264
80408544	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	596000	0.01163448
80408544	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.04361967
80408544	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.25807986
80408544	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.210822
80408544	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.06834135
80408511	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.63279399
80408511	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.36720601
80409415	80409415 COMMERCE DR COLUMBIA; CHAN	MV-REPLACE LINE SENSOR ON PHASE B POLE 23A<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.75
80409415	80409415 COMMERCE DR COLUMBIA; CHAN	MV-REPLACE LINE SENSOR ON PHASE B POLE 23A<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.25
80381649	15D 9/5 SL - 1370 Marion Rd, CHE -		Employee Expenses-EE0	107010	0.69513765
80381649	15D 9/5 SL - 1370 Marion Rd, CHE -		Employee Expenses-EE0	584280	0.30486235
80381651	Alden One *AWC* Tolland Stage Rd 43		Employee Expenses-EE0	107010	0.40977059
80381651	Alden One *AWC* Tolland Stage Rd 43		Employee Expenses-EE0	583280	0.08833507
80381651	Alden One *AWC* Tolland Stage Rd 43		Employee Expenses-EE0	108030	0.43211702
80381651	Alden One *AWC* Tolland Stage Rd 43		Employee Expenses-EE0	593020	0.06977731
DSN03008	(30): Replace Failing A/C Unit DSN0	Replace Failing A/C Unit DSN03008	Employee Expenses-EE0	107010	0.8
DSN03008	(30): Replace Failing A/C Unit DSN0	Replace Failing A/C Unit DSN03008	Employee Expenses-EE0	108030	0.2
80409550	APPT 10/27 LD - 3313 BERLIN TPKE, N		Employee Expenses-EE0	107010	1
80408404	NEW SERVICE (GP) 6/9 - KILLINGWORTH		Employee Expenses-EE0	107010	1
80403563	NEW BF 1/30/23 (RSO-JOHNNY Z) Dawle		Employee Expenses-EE0	594030	1
80409338	*ASP* Conv# 906845 Third Party - No		Employee Expenses-EE0	107010	0.54764142
80409338	*ASP* Conv# 906845 Third Party - No		Employee Expenses-EE0	108030	0.35187786
80409338	*ASP* Conv# 906845 Third Party - No		Employee Expenses-EE0	593020	0.10048072
80291612	WRITTEN NEEDS TO BE DONE 9A 7/29/22		Employee Expenses-EE0	593050	0.09340318
80291612	WRITTEN NEEDS TO BE DONE 9A 7/29/22		Employee Expenses-EE0	593020	0.40061711
80291612	WRITTEN NEEDS TO BE DONE 9A 7/29/22		Employee Expenses-EE0	593040	0.03575871
80291612	WRITTEN NEEDS TO BE DONE 9A 7/29/22		Employee Expenses-EE0	107010	0.2331372
80291612	WRITTEN NEEDS TO BE DONE 9A 7/29/22		Employee Expenses-EE0	108030	0.23708381
80410417	9A 02/06 (NORIGE) HEBRON(219) RD		Employee Expenses-EE0	593040	1
80421120	2/17 9A *TURNOVER* MOUNTAIN(49)		Employee Expenses-EE0	107010	0.52174824
80421120	2/17 9A *TURNOVER* MOUNTAIN(49)		Employee Expenses-EE0	593020	0.12005167
80421120	2/17 9A *TURNOVER* MOUNTAIN(49)		Employee Expenses-EE0	108030	0.3582001
80395663	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	596000	0.03687279
80395663	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	108030	0.28210111
80395663	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	107010	0.60759394
80395663	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	593020	0.07343216
80397491	TO STORES 3/7/23--/I) 40' pole, ,Tr		Employee Expenses-EE0	593020	0.07148351
80397491	TO STORES 3/7/23--/I) 40' pole, ,Tr		Employee Expenses-EE0	107010	0.59560581
80397491	TO STORES 3/7/23--/I) 40' pole, ,Tr		Employee Expenses-EE0	108030	0.29233615
80397491	TO STORES 3/7/23--/I) 40' pole, ,Tr		Employee Expenses-EE0	593050	0.04057453
80410501	JT-Conv#1289030-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.05
80410501	JT-Conv#1289030-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.7
80410501	JT-Conv#1289030-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.2
80410501	JT-Conv#1289030-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.05
80413121	BERLIN LED PDL - ANSILVER ISLAND HO		Employee Expenses-EE0	107010	0.8054541
80413121	BERLIN LED PDL - ANSILVER ISLAND HO		Employee Expenses-EE0	108030	0.1945459
80421141	SIMSBURY, FIRETOWN, 194, oh svc upg		Employee Expenses-EE0	107010	0.64222702
80421141	SIMSBURY, FIRETOWN, 194, oh svc upg		Employee Expenses-EE0	108030	0.35777298
80419490	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	593020	0.15351012
80419490	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	108030	0.14840504
80419490	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	594260	0.0034425
80419490	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	593050	0.00318341
80419490	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	107010	0.62329676
80419490	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	583280	0.01712071
80419490	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	594030	0.05104146
80400495	STAFFORD LED FLOODS - (119W 7EA, 19		Employee Expenses-EE0	107010	0.81614708
80400495	STAFFORD LED FLOODS - (119W 7EA, 19		Employee Expenses-EE0	108030	0.18385292
80404694	URD 3009 MJGw - URD Cable Replaceme		Employee Expenses-EE0	108030	0.24502728
80404694	URD 3009 MJGw - URD Cable Replaceme		Employee Expenses-EE0	593040	0.01318819
80404694	URD 3009 MJGw - URD Cable Replaceme		Employee Expenses-EE0	107010	0.74178452
80404317	DONE (RN) 12/8/23 NO PD PRT FOUND		Employee Expenses-EE0	593040	0.07420549
80404317	DONE (RN) 12/8/23 NO PD PRT FOUND		Employee Expenses-EE0	108030	0.11061401
80404317	DONE (RN) 12/8/23 NO PD PRT FOUND		Employee Expenses-EE0	593020	0.27248534
80404317	DONE (RN) 12/8/23 NO PD PRT FOUND		Employee Expenses-EE0	107010	0.4370179
80404317	DONE (RN) 12/8/23 NO PD PRT FOUND		Employee Expenses-EE0	593050	0.10567726
80407596	WQ; 2/4/23 246 HATTERTOWN RD NEWTOW		Employee Expenses-EE0	107010	0.46248695
80407596	WQ; 2/4/23 246 HATTERTOWN RD NEWTOW		Employee Expenses-EE0	593020	0.03634465
80407596	WQ; 2/4/23 246 HATTERTOWN RD NEWTOW		Employee Expenses-EE0	108030	0.46881785
80407596	WQ; 2/4/23 246 HATTERTOWN RD NEWTOW		Employee Expenses-EE0	593050	0.03235055
80400270	APPRENTICES KTI BM; 1/24/23 OXFORD		Employee Expenses-EE0	108030	0.37848068
80400270	APPRENTICES KTI BM; 1/24/23 OXFORD		Employee Expenses-EE0	594030	0.00467886
80400270	APPRENTICES KTI BM; 1/24/23 OXFORD		Employee Expenses-EE0	107010	0.48344186
80400270	APPRENTICES KTI BM; 1/24/23 OXFORD		Employee Expenses-EE0	583280	0.05086405
80400270	APPRENTICES KTI BM; 1/24/23 OXFORD		Employee Expenses-EE0	593020	0.0220168
80400270	APPRENTICES KTI BM; 1/24/23 OXFORD		Employee Expenses-EE0	593050	0.06051775
80416101	MCB - 9A - REPLC P 25458 & XMFR, 99		Employee Expenses-EE0	593020	0.42692443
80416101	MCB - 9A - REPLC P 25458 & XMFR, 99		Employee Expenses-EE0	107010	0.36095533
80416101	MCB - 9A - REPLC P 25458 & XMFR, 99		Employee Expenses-EE0	108030	0.21212024
80416958	WQ, WDBY, PD656 RUCUUM RD. REPLACE		Employee Expenses-EE0	107010	0.51228754
80416958	WQ, WDBY, PD656 RUCUUM RD. REPLACE		Employee Expenses-EE0	593020	0.09161195
80416958	WQ, WDBY, PD656 RUCUUM RD. REPLACE		Employee Expenses-EE0	108030	0.39610051
80381583	CROM--5/29/25--66 Hicksville Rd--In		Employee Expenses-EE0	594030	0.04498198
80381583	CROM--5/29/25--66 Hicksville Rd--In		Employee Expenses-EE0	107010	0.95501802
80363403	*PROJECTS* PRINTED - P1290 Remove 6		Employee Expenses-EE0	593020	0.05765588
80363403	*PROJECTS* PRINTED - P1290 Remove 6		Employee Expenses-EE0	108030	0.26130401
80363403	*PROJECTS* PRINTED - P1290 Remove 6		Employee Expenses-EE0	107010	0.68104012
80410107	MM 9A Main St Plainfield P#385 serv		Employee Expenses-EE0	593040	1
80394596	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Employee Expenses-EE0	584280	0.5241326
80394596	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Employee Expenses-EE0	108030	0.4758674
80406191	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	107010	0.56288355
80406191	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	108030	0.25100548
80406191	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	594030	0.00689202
80406191	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	596000	0.03203562
80406191	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	583280	0.05398812
80406191	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	593020	0.05304401
80406191	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	593050	0.04015121
80352543	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	108030	0.20099126
80352543	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	107010	0.79900874
80419871	WRITTEN-COMPLETE 31 HAY FIELD RD,		Employee Expenses-EE0	108030	0.18013136
80419871	WRITTEN-COMPLETE 31 HAY FIELD RD,		Employee Expenses-EE0	593050	0.04932424
80419871	WRITTEN-COMPLETE 31 HAY FIELD RD,		Employee Expenses-EE0	593020	0.32614627
80419871	WRITTEN-COMPLETE 31 HAY FIELD RD,		Employee Expenses-EE0	107010	0.44439813
80416068	MM 260 Shetucket tpke P#196 brkn ES		Employee Expenses-EE0	107010	0.55885047
80416068	MM 260 Shetucket tpke P#196 brkn ES		Employee Expenses-EE0	108030	0.39043006
80416068	MM 260 Shetucket tpke P#196 brkn ES		Employee Expenses-EE0	593020	0.05071948
80408580	2/7 9A P#22263 & 27829 NEWBERRY (59		Employee Expenses-EE0	108030	0.29196367
80408580	2/7 9A P#22263 & 27829 NEWBERRY (59		Employee Expenses-EE0	596000	0.02612093
80408580	2/7 9A P#22263 & 27829 NEWBERRY (59		Employee Expenses-EE0	593020	0.03531419
80408580	2/7 9A P#22263 & 27829 NEWBERRY (59		Employee Expenses-EE0	594030	0.07163613
80408580	2/7 9A P#22263 & 27829 NEWBERRY (59		Employee Expenses-EE0	107010	0.5749651
80143387	print 5/4 CRP - TWENTY FOUR BUMPER		Employee Expenses-EE0	108030	0.5734852
80143387	print 5/4 CRP - TWENTY FOUR BUMPER		Employee Expenses-EE0	107010	0.4265148
80116771	MI Asplundh - 9/9 - Coventry, Fland		Employee Expenses-EE0	107010	0.47078338
80116771	MI Asplundh - 9/9 - Coventry, Fland		Employee Expenses-EE0	108030	0.52921662
80183172	* 20 Belmont St. New Britain - Repl		Employee Expenses-EE0	107010	0.56595697
80183172	* 20 Belmont St. New Britain - Repl		Employee Expenses-EE0	593020	0.21822499
80183172	* 20 Belmont St. New Britain - Repl		Employee Expenses-EE0	593050	0.0315327
80183172	* 20 Belmont St. New Britain - Repl		Employee Expenses-EE0	108030	0.18428535
80398410	Bloomfield 3B-Install HVAC		Employee Expenses-EE0	107010	1
80132436	NONBILLABLE - CAR VS POLE 653		Employee Expenses-EE0	593040	0.03755295
80132436	NONBILLABLE - CAR VS POLE 653		Employee Expenses-EE0	108030	0.19104623
80132436	NONBILLABLE - CAR VS POLE 653		Employee Expenses-EE0	107010	0.41376886
80132436	NONBILLABLE - CAR VS POLE 653		Employee Expenses-EE0	593050	0.06537863
80132436	NONBILLABLE - CAR VS POLE 653		Employee Expenses-EE0	593020	0.25285875
80132436	NONBILLABLE - CAR VS POLE 653		Employee Expenses-EE0	596000	0.0393946
80340383	*PRINT**PROJECTS* (12N17-1606F REDD		Employee Expenses-EE0	108030	0.11757235
80340383	*PRINT**PROJECTS* (12N17-1606F REDD		Employee Expenses-EE0	107010	0.88242765
80340384	*PRINT**PROJECTS* 12N17-1607F REDDI		Employee Expenses-EE0	108030	0.11757235
80340384	*PRINT**PROJECTS* 12N17-1607F REDDI		Employee Expenses-EE0	107010	0.88242765
80412824	MIDDLEBURY LED PDL - BROOKSIDE AT M		Employee Expenses-EE0	108030	0.19442476
80412824	MIDDLEBURY LED PDL - BROOKSIDE AT M		Employee Expenses-EE0	107010	0.80557524
80416129	Conv#891833-MAKEREADYNONREIMB-MCI		Employee Expenses-EE0	107010	0.7
80416129	Conv#891833-MAKEREADYNONREIMB-MCI		Employee Expenses-EE0	108030	0.2
80416129	Conv#891833-MAKEREADYNONREIMB-MCI		Employee Expenses-EE0	593040	0.05
80416129	Conv#891833-MAKEREADYNONREIMB-MCI		Employee Expenses-EE0	594030	0.05
80399493	Enfield 12C Rplc Switches & BusR		Employee Expenses-EE0	107010	1
80343201	*Ald*BC - CD01838 - Address 12J4-41		Employee Expenses-EE0	108030	0.62782452
80343201	*Ald*BC - CD01838 - Address 12J4-41		Employee Expenses-EE0	107010	0.37217548
80416427	CRP - CT HP ORDERD 2.13.23 AB- 9A		Employee Expenses-EE0	593040	1
80346542	DB-re-fuse Brainard Hill Rd, Haddam		Employee Expenses-EE0	108030	0.30082728
80346542	DB-re-fuse Brainard Hill Rd, Haddam		Employee Expenses-EE0	593050	0.00941713
80346542	DB-re-fuse Brainard Hill Rd, Haddam		Employee Expenses-EE0	107010	0.47049028
80346542	DB-re-fuse Brainard Hill Rd, Haddam		Employee Expenses-EE0	593040	0.02620475
80346542	DB-re-fuse Brainard Hill Rd, Haddam		Employee Expenses-EE0	593020	0.19306057
80388801	COMP TOL 8/14/25* MANCHESTER, 70 CE		Employee Expenses-EE0	596000	1
80345030	*ASP* BD - Conv. 1294330 - PRIORITY		Employee Expenses-EE0	596000	1
F2311007	Install fiber line	Berlin BCW Annex-225 Episcopal Rd. Berlin Ct -Fiber Line	Employee Expenses-EE0	107010	0.90110197
F2311007	Install fiber line	Berlin BCW Annex-225 Episcopal Rd. Berlin Ct -Fiber Line	Employee Expenses-EE0	108030	0.09889803
1B032471	CD01357 - Reconductor Wagon Wheel R	CD01357 - Reconductor Wagon Wheel Rd Pole 1170 - 1325 w/ 1/0 TW	Employee Expenses-EE0	594030	0.00167244
1B032471	CD01357 - Reconductor Wagon Wheel R	CD01357 - Reconductor Wagon Wheel Rd Pole 1170 - 1325 w/ 1/0 TW	Employee Expenses-EE0	593020	0.06001396
1B032471	CD01357 - Reconductor Wagon Wheel R	CD01357 - Reconductor Wagon Wheel Rd Pole 1170 - 1325 w/ 1/0 TW	Employee Expenses-EE0	108030	0.12191978
1B032471	CD01357 - Reconductor Wagon Wheel R	CD01357 - Reconductor Wagon Wheel Rd Pole 1170 - 1325 w/ 1/0 TW	Employee Expenses-EE0	107010	0.68028997
1B032471	CD01357 - Reconductor Wagon Wheel R	CD01357 - Reconductor Wagon Wheel Rd Pole 1170 - 1325 w/ 1/0 TW	Employee Expenses-EE0	593040	0.12596249
1B032471	CD01357 - Reconductor Wagon Wheel R	CD01357 - Reconductor Wagon Wheel Rd Pole 1170 - 1325 w/ 1/0 TW	Employee Expenses-EE0	583280	0.01014137
80408246	16 CAT ROCK RD, GREENWICH CT TREE F		Employee Expenses-EE0	593020	0.09336512
80408246	16 CAT ROCK RD, GREENWICH CT TREE F		Employee Expenses-EE0	596000	0.01414666
80408246	16 CAT ROCK RD, GREENWICH CT TREE F		Employee Expenses-EE0	107010	0.64511323
80408246	16 CAT ROCK RD, GREENWICH CT TREE F		Employee Expenses-EE0	108030	0.24737499
80299606	*D&D*LD Pole#32155 441 NOD HILL RO		Employee Expenses-EE0	583280	0.05783105
80299606	*D&D*LD Pole#32155 441 NOD HILL RO		Employee Expenses-EE0	107010	0.71362934
80299606	*D&D*LD Pole#32155 441 NOD HILL RO		Employee Expenses-EE0	108030	0.16922765
80299606	*D&D*LD Pole#32155 441 NOD HILL RO		Employee Expenses-EE0	593020	0.05931195
80416971	*HAWK*CD02109--POLE 4518--E HADDAM-		Employee Expenses-EE0	108030	0.1421768
80416971	*HAWK*CD02109--POLE 4518--E HADDAM-		Employee Expenses-EE0	107010	0.50504912
80416971	*HAWK*CD02109--POLE 4518--E HADDAM-		Employee Expenses-EE0	593020	0.02912503
80416971	*HAWK*CD02109--POLE 4518--E HADDAM-		Employee Expenses-EE0	594030	0.32364904
80338489	Gilbert Rd, Mansfield Backbone relo		Employee Expenses-EE0	107010	1
80421114	02/17 9A *TURNOVER* MAIN(3534) ST		Employee Expenses-EE0	108030	0.34669412
80421114	02/17 9A *TURNOVER* MAIN(3534) ST		Employee Expenses-EE0	107010	0.39719464
80421114	02/17 9A *TURNOVER* MAIN(3534) ST		Employee Expenses-EE0	594030	0.16057412
80421114	02/17 9A *TURNOVER* MAIN(3534) ST		Employee Expenses-EE0	593020	0.09553712
80408226	DL; 2.3.23 - 152 BARNCROFT RD; STAM		Employee Expenses-EE0	107010	0.77271
80408226	DL; 2.3.23 - 152 BARNCROFT RD; STAM		Employee Expenses-EE0	593020	0.08335234
80408226	DL; 2.3.23 - 152 BARNCROFT RD; STAM		Employee Expenses-EE0	108030	0.14393767
80409440	BOSTON POST RD OLD LYME - REPLACED		Employee Expenses-EE0	593040	0.36259167
80409440	BOSTON POST RD OLD LYME - REPLACED		Employee Expenses-EE0	108030	0.35282215
80409440	BOSTON POST RD OLD LYME - REPLACED		Employee Expenses-EE0	107010	0.28458619
80410300	COMP CCC 10/20/25 - UG FAULT - CANT		Employee Expenses-EE0	107010	0.049742
80410300	COMP CCC 10/20/25 - UG FAULT - CANT		Employee Expenses-EE0	596000	0.950258
80416244	Conv#890599-MCI-MakeReady-NonReimb-		Employee Expenses-EE0	107010	0.68393429
80416244	Conv#890599-MCI-MakeReady-NonReimb-		Employee Expenses-EE0	593020	0.05261629
80416244	Conv#890599-MCI-MakeReady-NonReimb-		Employee Expenses-EE0	108030	0.26344942
80410116	AWC 2/8/23 9A CAR VS POLE- CAMP(2		Employee Expenses-EE0	593020	0.08140222
80410116	AWC 2/8/23 9A CAR VS POLE- CAMP(2		Employee Expenses-EE0	596000	0.04087482
80410116	AWC 2/8/23 9A CAR VS POLE- CAMP(2		Employee Expenses-EE0	107010	0.51766668
80410116	AWC 2/8/23 9A CAR VS POLE- CAMP(2		Employee Expenses-EE0	108030	0.23739707
80410116	AWC 2/8/23 9A CAR VS POLE- CAMP(2		Employee Expenses-EE0	583280	0.07936977
80410116	AWC 2/8/23 9A CAR VS POLE- CAMP(2		Employee Expenses-EE0	593040	0.04328944
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Employee Expenses-EE0	593050	0.04618704
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Employee Expenses-EE0	583280	0.07033927
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Employee Expenses-EE0	593020	0.08477992
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Employee Expenses-EE0	595000	0.00678217
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Employee Expenses-EE0	108030	0.19167468
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Employee Expenses-EE0	594030	0.10649386
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Employee Expenses-EE0	594010	0.00718306
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Employee Expenses-EE0	107010	0.48656
80403676	*D&D* Convo#892637-PriorityMakeRead		Employee Expenses-EE0	107010	0.49839535
80403676	*D&D* Convo#892637-PriorityMakeRead		Employee Expenses-EE0	593020	0.08979638
80403676	*D&D* Convo#892637-PriorityMakeRead		Employee Expenses-EE0	593050	0.06033002
80403676	*D&D* Convo#892637-PriorityMakeRead		Employee Expenses-EE0	108030	0.34905893

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80403676	*D&D* Convo#892637-PriorityMakeRead		Employee Expenses-EE0	593040	0.00241932
80370623	9A - CAR VS FRONTIER POLE #4388 - A		Employee Expenses-EE0	108030	0.3408602
80370623	9A - CAR VS FRONTIER POLE #4388 - A		Employee Expenses-EE0	107010	0.6051107
80370623	9A - CAR VS FRONTIER POLE #4388 - A		Employee Expenses-EE0	593020	0.0540291
80390553	Bates Rock 21K-Replace Failed ATS		Employee Expenses-EE0	107010	1
80370640	DONE print 12/13 MDB - HOLLENBECK(		Employee Expenses-EE0	593020	0.0407317
80370640	DONE print 12/13 MDB - HOLLENBECK(		Employee Expenses-EE0	107010	0.93797487
80370640	DONE print 12/13 MDB - HOLLENBECK(		Employee Expenses-EE0	108030	0.02129343
80417062	(GR) MCB - REPLC P18497 - 935 WATER		Employee Expenses-EE0	107010	0.28004644
80417062	(GR) MCB - REPLC P18497 - 935 WATER		Employee Expenses-EE0	593050	0.13333106
80417062	(GR) MCB - REPLC P18497 - 935 WATER		Employee Expenses-EE0	593020	0.14295957
80417062	(GR) MCB - REPLC P18497 - 935 WATER		Employee Expenses-EE0	108030	0.44366293
80403795	1/20/23 Y-27462-2023 32 OAKWOOD DR		Employee Expenses-EE0	107010	0.47058687
80403795	1/20/23 Y-27462-2023 32 OAKWOOD DR		Employee Expenses-EE0	108030	0.52941313
80424303	2 MISTY MOUNTAIN RD, KENSINGTON. D		Employee Expenses-EE0	107010	0.78739634
80424303	2 MISTY MOUNTAIN RD, KENSINGTON. D		Employee Expenses-EE0	108030	0.21260366
80409318	2/10 PD REPORT ORDERED...VC *9A* 2.		Employee Expenses-EE0	108030	0.39540731
80409318	2/10 PD REPORT ORDERED...VC *9A* 2.		Employee Expenses-EE0	107010	0.56603309
80409318	2/10 PD REPORT ORDERED...VC *9A* 2.		Employee Expenses-EE0	593020	0.0385596
80398363	ASP_1/20/23 TURNOVER/9A CAR VS POLE		Employee Expenses-EE0	107010	0.57932807
80398363	ASP_1/20/23 TURNOVER/9A CAR VS POLE		Employee Expenses-EE0	108030	0.42067193
80292525	*MAP BC - E HTFD CD01850 ROW005 P3		Employee Expenses-EE0	594030	0.00077558
80292525	*MAP BC - E HTFD CD01850 ROW005 P3		Employee Expenses-EE0	593020	0.07222545
80292525	*MAP BC - E HTFD CD01850 ROW005 P3		Employee Expenses-EE0	108030	0.22065743
80292525	*MAP BC - E HTFD CD01850 ROW005 P3		Employee Expenses-EE0	107010	0.70634154
80419582	*D&D*JSG/CD02109 Hartland--Sunset R		Employee Expenses-EE0	108030	0.24293502
80419582	*D&D*JSG/CD02109 Hartland--Sunset R		Employee Expenses-EE0	107010	0.67400979
80419582	*D&D*JSG/CD02109 Hartland--Sunset R		Employee Expenses-EE0	593020	0.08305518
80272280	CUST APPT 9/22/22 WQ; SOUTHBURY, BR		Employee Expenses-EE0	107010	0.68214531
80272280	CUST APPT 9/22/22 WQ; SOUTHBURY, BR		Employee Expenses-EE0	108030	0.31785469
80338117	*PROJECTS* PRINTED - CRP - 5R1-1603		Employee Expenses-EE0	108030	0.23419023
80338117	*PROJECTS* PRINTED - CRP - 5R1-1603		Employee Expenses-EE0	593020	0.04463577
80338117	*PROJECTS* PRINTED - CRP - 5R1-1603		Employee Expenses-EE0	107010	0.721174
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Employee Expenses-EE0	584280	0.25709536
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Employee Expenses-EE0	108030	0.28640919
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Employee Expenses-EE0	107010	0.10825124
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Employee Expenses-EE0	594260	0.27720267
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Employee Expenses-EE0	594010	0.07104154
80381932	CAR VS POLE 1900 - APPROVED 8/4/23		Employee Expenses-EE0	583280	0.04564943
80381932	CAR VS POLE 1900 - APPROVED 8/4/23		Employee Expenses-EE0	593040	0.04563262
80381932	CAR VS POLE 1900 - APPROVED 8/4/23		Employee Expenses-EE0	593020	0.08558218
80381932	CAR VS POLE 1900 - APPROVED 8/4/23		Employee Expenses-EE0	108030	0.31532577
80381932	CAR VS POLE 1900 - APPROVED 8/4/23		Employee Expenses-EE0	107010	0.50781
80392404	print 2/3 JFC - FENN(84) RD -- 6		Employee Expenses-EE0	107010	0.79216013
80392404	print 2/3 JFC - FENN(84) RD -- 6		Employee Expenses-EE0	593040	0.20783987
80409300	CAR VS POLE		Employee Expenses-EE0	593040	1
80348326	PD-125 MAIN ST N. STONINGTON/NEW SV		Employee Expenses-EE0	108030	0.03252413
80348326	PD-125 MAIN ST N. STONINGTON/NEW SV		Employee Expenses-EE0	593050	0.04805988
80348326	PD-125 MAIN ST N. STONINGTON/NEW SV		Employee Expenses-EE0	107010	0.56896297
80348326	PD-125 MAIN ST N. STONINGTON/NEW SV		Employee Expenses-EE0	593040	0.35045302
80376461	COMP HAR 07/28/25 - HOT! NEWINGTON-		Employee Expenses-EE0	596000	1
FIRCT023	2023 Direct Buried Inspection - Map	This work order will collect charges for all CT fault indicator replacements in CT in 2023. Project assumes 6372 locations and 2 fault indicators per location (12,744)	Employee Expenses-EE0	583000	0.09090908
FIRCT023	2023 Direct Buried Inspection - Map	This work order will collect charges for all CT fault indicator replacements in CT in 2023. Project assumes 6372 locations and 2 fault indicators per location (12,744)	Employee Expenses-EE0	107010	0.90909092
80416504	ASP ZK - BLOOMFIELD (Pole Replaceme		Employee Expenses-EE0	107010	0.37775508
80416504	ASP ZK - BLOOMFIELD (Pole Replaceme		Employee Expenses-EE0	593020	0.43278484
80416504	ASP ZK - BLOOMFIELD (Pole Replaceme		Employee Expenses-EE0	108030	0.18946008
80143274	HGL CUST APPT 10/13/22 KTI 18 CANDL		Employee Expenses-EE0	107010	0.53865768
80143274	HGL CUST APPT 10/13/22 KTI 18 CANDL		Employee Expenses-EE0	593020	0.04589714
80143274	HGL CUST APPT 10/13/22 KTI 18 CANDL		Employee Expenses-EE0	108030	0.41544518
MDSNTE22	Madison Tools & Equipment	Per Dan Chambrello's e-mail dated 10-5-2022, there will be $85K split evenly between East Hampton, Newtown, Madison, and Hartford for craft school tools and equipment.	Employee Expenses-EE0	107010	1
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Employee Expenses-EE0	583280	0.03599541
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Employee Expenses-EE0	594260	0.00589016
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Employee Expenses-EE0	594030	0.16879561
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Employee Expenses-EE0	596000	0.00610532
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Employee Expenses-EE0	107010	0.50202614
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Employee Expenses-EE0	593050	0.00476592
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Employee Expenses-EE0	593020	0.13773466
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Employee Expenses-EE0	108030	0.08575783
80354326	*PROJECTS* PRINTED - 2023-TRIP SAVE		Employee Expenses-EE0	107010	1
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Employee Expenses-EE0	596000	0.00417898
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Employee Expenses-EE0	108030	0.1178403
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Employee Expenses-EE0	594030	0.01742796
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Employee Expenses-EE0	593040	0.00986494
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Employee Expenses-EE0	593050	0.00719559
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Employee Expenses-EE0	593020	0.1510972
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Employee Expenses-EE0	593010	0.08035308
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Employee Expenses-EE0	107010	0.61204195
80355247	MANCHESTER LED FLOODS - MAP K4-4 -		Employee Expenses-EE0	108030	0.18385292
80355247	MANCHESTER LED FLOODS - MAP K4-4 -		Employee Expenses-EE0	107010	0.81614708
80370544	449 Trumbull Hwy Lebanon Lebanon P4		Employee Expenses-EE0	107010	0.89785466
80370544	449 Trumbull Hwy Lebanon Lebanon P4		Employee Expenses-EE0	593040	0.10214534
80358449	Abel Main St, Coventry , XFR-P-2053		Employee Expenses-EE0	107010	0.59131471
80358449	Abel Main St, Coventry , XFR-P-2053		Employee Expenses-EE0	583280	0.40868529
80416620	*PROJ* Patrol Circuit 3B08, P2		Employee Expenses-EE0	593040	0.19747797
80416620	*PROJ* Patrol Circuit 3B08, P2		Employee Expenses-EE0	107010	0.80252203
80419472	MG-COUNTTY CLUB RD, KILLINGLY, RPLC		Employee Expenses-EE0	593020	0.02304335
80419472	MG-COUNTTY CLUB RD, KILLINGLY, RPLC		Employee Expenses-EE0	108030	0.42674582
80419472	MG-COUNTTY CLUB RD, KILLINGLY, RPLC		Employee Expenses-EE0	583280	0.27272895
80419472	MG-COUNTTY CLUB RD, KILLINGLY, RPLC		Employee Expenses-EE0	596000	0.06452508
80419472	MG-COUNTTY CLUB RD, KILLINGLY, RPLC		Employee Expenses-EE0	107010	0.2129568
80418924	MTS Con 857234, Non-Reimbursable		Employee Expenses-EE0	107010	0.7
80418924	MTS Con 857234, Non-Reimbursable		Employee Expenses-EE0	108030	0.2
80418924	MTS Con 857234, Non-Reimbursable		Employee Expenses-EE0	593040	0.05
80418924	MTS Con 857234, Non-Reimbursable		Employee Expenses-EE0	594030	0.05
80418925	MKJ Conv 786503, Non-reimursable		Employee Expenses-EE0	107010	0.7
80418925	MKJ Conv 786503, Non-reimursable		Employee Expenses-EE0	108030	0.2
80418925	MKJ Conv 786503, Non-reimursable		Employee Expenses-EE0	593040	0.05
80418925	MKJ Conv 786503, Non-reimursable		Employee Expenses-EE0	594030	0.05
80344894	NEW GC LEDYARD, RAINMAKER, 201, BRU		Employee Expenses-EE0	108030	0.00135516
80344894	NEW GC LEDYARD, RAINMAKER, 201, BRU		Employee Expenses-EE0	107010	0.99861834
80344894	NEW GC LEDYARD, RAINMAKER, 201, BRU		Employee Expenses-EE0	594260	0.00002651
80314233	*MAP BC - CD01067 2023 Replace tri		Employee Expenses-EE0	107010	0.59457062
80314233	*MAP BC - CD01067 2023 Replace tri		Employee Expenses-EE0	108030	0.40542938
80347102	Ellington Rd 240B, SW. DB Svc for n		Employee Expenses-EE0	107010	1
80311084	*MAP BC - CD01067 2023 - Replace tr		Employee Expenses-EE0	107010	0.7993101
80311084	*MAP BC - CD01067 2023 - Replace tr		Employee Expenses-EE0	108030	0.19886791
80311084	*MAP BC - CD01067 2023 - Replace tr		Employee Expenses-EE0	594030	0.00182199
80347905	9/22/22 S MAIN(1621) ST FL 1-- 764		Employee Expenses-EE0	596000	0.04260906
80347905	9/22/22 S MAIN(1621) ST FL 1-- 764		Employee Expenses-EE0	593020	0.05686037
80347905	9/22/22 S MAIN(1621) ST FL 1-- 764		Employee Expenses-EE0	108030	0.2680586
80347905	9/22/22 S MAIN(1621) ST FL 1-- 764		Employee Expenses-EE0	583280	0.26704453
80347905	9/22/22 S MAIN(1621) ST FL 1-- 764		Employee Expenses-EE0	107010	0.32030132
80347905	9/22/22 S MAIN(1621) ST FL 1-- 764		Employee Expenses-EE0	593040	0.04512612
80355389	MANCHESTER LED FLOODS - MAP L5-4 -		Employee Expenses-EE0	107010	0.80476566
80355389	MANCHESTER LED FLOODS - MAP L5-4 -		Employee Expenses-EE0	108030	0.19523434
80355391	MANCHESTER LED FLOODS - MAP L5-4 -		Employee Expenses-EE0	108030	0.18385292
80355391	MANCHESTER LED FLOODS - MAP L5-4 -		Employee Expenses-EE0	107010	0.81614708
80421500	5D 10/10 SL - 79-80 Shea Cir, CHE -		Employee Expenses-EE0	107010	1
80421501	POST CONSTRUCTION - 25 JUGGERNAUT R		Employee Expenses-EE0	107010	0.77832479
80421501	POST CONSTRUCTION - 25 JUGGERNAUT R		Employee Expenses-EE0	108030	0.22167521
80421503	197 HILLSIDE DR., S. WINDSOR - P. 3		Employee Expenses-EE0	107010	0.50071612
80421503	197 HILLSIDE DR., S. WINDSOR - P. 3		Employee Expenses-EE0	583280	0.16975665
80421503	197 HILLSIDE DR., S. WINDSOR - P. 3		Employee Expenses-EE0	593020	0.06276772
80421503	197 HILLSIDE DR., S. WINDSOR - P. 3		Employee Expenses-EE0	108030	0.26675951
80358843	Disc/Recon for service upgrade		Employee Expenses-EE0	594030	1
80393224	MATERIAL JDB SHAGBARK RD NORWALK P5		Employee Expenses-EE0	108030	0.31627659
80393224	MATERIAL JDB SHAGBARK RD NORWALK P5		Employee Expenses-EE0	107010	0.65817847
80393224	MATERIAL JDB SHAGBARK RD NORWALK P5		Employee Expenses-EE0	593020	0.02554494
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.45470119
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.16539869
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.09481132
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.01607995
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Employee Expenses-EE0	594260	0.00209727
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.19628209
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.01347591
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.05715358
80416123	**9A 02/12 NEW (441) RD, AVON, CT *		Employee Expenses-EE0	107010	0.30225541
80416123	**9A 02/12 NEW (441) RD, AVON, CT *		Employee Expenses-EE0	108030	0.32558319
80416123	**9A 02/12 NEW (441) RD, AVON, CT *		Employee Expenses-EE0	594030	0.33745986
80416123	**9A 02/12 NEW (441) RD, AVON, CT *		Employee Expenses-EE0	593040	0.03470154
80315764	KA - Conv. 1222892 - Make Ready Non		Employee Expenses-EE0	108030	0.16768638
80315764	KA - Conv. 1222892 - Make Ready Non		Employee Expenses-EE0	583280	0.03326973
80315764	KA - Conv. 1222892 - Make Ready Non		Employee Expenses-EE0	593020	0.34413305
80315764	KA - Conv. 1222892 - Make Ready Non		Employee Expenses-EE0	596000	0.06713704
80315764	KA - Conv. 1222892 - Make Ready Non		Employee Expenses-EE0	593050	0.08883456
80315764	KA - Conv. 1222892 - Make Ready Non		Employee Expenses-EE0	594030	0.05273168
80315764	KA - Conv. 1222892 - Make Ready Non		Employee Expenses-EE0	593040	0.04884293
80315764	KA - Conv. 1222892 - Make Ready Non		Employee Expenses-EE0	107010	0.19736463
80301262	AE/JD; 535 HOPE ST, STM: NEW 2000 A		Employee Expenses-EE0	593020	0.01607056
80301262	AE/JD; 535 HOPE ST, STM: NEW 2000 A		Employee Expenses-EE0	108030	0.04131386
80301262	AE/JD; 535 HOPE ST, STM: NEW 2000 A		Employee Expenses-EE0	107010	0.93403739
80301262	AE/JD; 535 HOPE ST, STM: NEW 2000 A		Employee Expenses-EE0	596000	0.00857819
GXC19W23	MORENO - Misc Climbing gear	MORENO - Misc Climbing gear	Employee Expenses-EE0	107010	1
GXC19W24	MENDENCE-Cable pulling tool	MENDENCE-Cable pulling tool	Employee Expenses-EE0	107010	1
GXC19W25	MORENO - Cannon Rebel Camera with l	MORENO MORENO - Cannon Rebel Camera with lenseMisc Climbing gear	Employee Expenses-EE0	107010	1
GXC19W26	THERIAULT - 5 - Pull rope wheel, sp	THERIAULT - 5 - Pull rope wheel, spindle/brake and pole mount $1538.46 each	Employee Expenses-EE0	107010	1
GXC19W27	MENDENCE-TS 800 Stihl Cutquik 16" 1	MENDENCE-TS 800 Stihl Cutquik 16" 1,580.00	Employee Expenses-EE0	107010	1
GXC19W29	BOUCHER-Hastings Fiberglass 7674 Te	BOUCHER-Hastings Fiberglass 7674 Temporary Dead End Arm 4 @808.56 ; 3,234.24	Employee Expenses-EE0	107010	1
GXC19W31	ESCOBAR - BW Max XT II Gas Monitor	ESCOBAR - BW Max XT II Gas Monitor 4-$890 each ; totalling $3,786	Employee Expenses-EE0	107010	1
GXC19W32	Canon C356iF Copier	Canon C356iF III Digital Print/Copy/Scan/Fax System $3,000	Employee Expenses-EE0	107010	1
GXC19W33	Patriot Fall Restraint Belts	LAFRANCE - 10 Patriot Fall Restraints belts 10 @ $580 each Total $6,000	Employee Expenses-EE0	107010	1
GXC19W34	Ground Mat	LAFRANCE - Ground Mat - Total $3,500	Employee Expenses-EE0	107010	1
GXC19W35	Williams-Graybar Quick Check Tester	WILLAMS - Graybar-Quick Check Hand Held Tester-Cat #579295 6@$520.46 ea - Total $3,321	Employee Expenses-EE0	107010	1
GXC19W36	WILLIAMS- Backingham Harnesses	WILLIAMS - Backingham Harness - 2 each Stock Code Numbers 501140, 501141, 507568 $522.28 each Total $3,133.68	Employee Expenses-EE0	107010	1
GXC19W37	WILLIAMS - Vise,Truck.	WILLIAMS - Vise,Truck. Wiltona Stock Code #500636 $742.37	Employee Expenses-EE0	107010	1
80399700	*HAWK*Conv#1274118-RegularMakeReady		Employee Expenses-EE0	108030	0.32495679
80399700	*HAWK*Conv#1274118-RegularMakeReady		Employee Expenses-EE0	593040	0.00065136
80399700	*HAWK*Conv#1274118-RegularMakeReady		Employee Expenses-EE0	593020	0.1138671
80399700	*HAWK*Conv#1274118-RegularMakeReady		Employee Expenses-EE0	107010	0.53346708
80399700	*HAWK*Conv#1274118-RegularMakeReady		Employee Expenses-EE0	596000	0.02705766
80409306	Southington 4C-Refurbish 115KV Bric		Employee Expenses-EE0	108030	0.2
80409306	Southington 4C-Refurbish 115KV Bric		Employee Expenses-EE0	107010	0.8
80269815	CAR VS POLE NONBILLABLE - NO RPT W		Employee Expenses-EE0	107010	0.49911051
80269815	CAR VS POLE NONBILLABLE - NO RPT W		Employee Expenses-EE0	108030	0.50088949
80145735	AK-Convo#1192923-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.3130884
80145735	AK-Convo#1192923-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.23727452
80145735	AK-Convo#1192923-MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.00279853
80145735	AK-Convo#1192923-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.22231804
80145735	AK-Convo#1192923-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.00994703
80145735	AK-Convo#1192923-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.21457348
80398398	Southwest Hartford 47N-Install HVAC		Employee Expenses-EE0	107010	1
80421260	MR;***REMOVE 25KVA PAD, INSTALL FEE		Employee Expenses-EE0	107010	0.36718108
80421260	MR;***REMOVE 25KVA PAD, INSTALL FEE		Employee Expenses-EE0	108030	0.32344078
80421260	MR;***REMOVE 25KVA PAD, INSTALL FEE		Employee Expenses-EE0	594030	0.30937814
80398574	(Mapping) RPLC UG PRI P2302 TO PAD		Employee Expenses-EE0	593040	0.00223659
80398574	(Mapping) RPLC UG PRI P2302 TO PAD		Employee Expenses-EE0	108030	0.86903625
80398574	(Mapping) RPLC UG PRI P2302 TO PAD		Employee Expenses-EE0	107010	0.12872715
80390479	PRINT 1/11 CP-81 Cemetery rd Harwin		Employee Expenses-EE0	107010	0.4913804
80390479	PRINT 1/11 CP-81 Cemetery rd Harwin		Employee Expenses-EE0	593020	0.06002028
80390479	PRINT 1/11 CP-81 Cemetery rd Harwin		Employee Expenses-EE0	593050	0.12371657
80390479	PRINT 1/11 CP-81 Cemetery rd Harwin		Employee Expenses-EE0	108030	0.32488275
		GRANT - 579472 LIGHT KIT, POLE TRAILER, 24 W, W/ 6 WAY PLUG AND 60 FT CORD, TOOL			
GXC20W21	Light kit for pole trailer		Employee Expenses-EE0	107010	1
GXC20W24	6 Mechanical jumpers	Williams - 6 Mechanical jumpers @ $563 each (Hydron Inc)	Employee Expenses-EE0	107010	1
GXC20W25	Bucket Truck Self Rescue Kit	Williams - 15-ESCLP301SR-65 bucket truck self-rescue kit Scarlett Wallace - 5 Submersible pumps hydraulic drive for UG @ $2642 per	Employee Expenses-EE0	107010	1
GXC20W28	5 hydraulic submersible pumps (UG)	Stock code……555263	Employee Expenses-EE0	107010	1
80387546	CP-81 Cemetery rd HW, replace yard		Employee Expenses-EE0	593050	0.09715015
80387546	CP-81 Cemetery rd HW, replace yard		Employee Expenses-EE0	108030	0.02479876
80387546	CP-81 Cemetery rd HW, replace yard		Employee Expenses-EE0	593040	0.54322053
80387546	CP-81 Cemetery rd HW, replace yard		Employee Expenses-EE0	593020	0.0471271
80387546	CP-81 Cemetery rd HW, replace yard		Employee Expenses-EE0	107010	0.28770346
80387547	1/27 - LINE WORK COMP ***APPT 1/19,		Employee Expenses-EE0	594030	1
80383000	WM; MONROE, MONROE, 1427, Mario Mal		Employee Expenses-EE0	107010	1
80383003	RC POLE 6650 REMOVE & REINSTALL GUY		Employee Expenses-EE0	593010	0.95953572
80383003	RC POLE 6650 REMOVE & REINSTALL GUY		Employee Expenses-EE0	593040	0.04046428
80383005	POLE 515 NORWICH AVENUE COLCHESTER		Employee Expenses-EE0	593050	1
80383008	87 Maple St, Naugatuck CT // Perman		Employee Expenses-EE0	108030	0.86621788
80383008	87 Maple St, Naugatuck CT // Perman		Employee Expenses-EE0	596000	0.13378212
80314282	56 Locust St, Plainville - cut & ki		Employee Expenses-EE0	108030	0.16301872
80314282	56 Locust St, Plainville - cut & ki		Employee Expenses-EE0	107010	0.75770389

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80314282	56 Locust St, Plainville - cut & ki		Employee Expenses-EE0	594030	0.06688048
80314282	56 Locust St, Plainville - cut & ki		Employee Expenses-EE0	593020	0.01239691
80403497	HEL , CUST APPT 2/9/23 SD; 9 WORDEN		Employee Expenses-EE0	108030	0.28167967
80403497	HEL , CUST APPT 2/9/23 SD; 9 WORDEN		Employee Expenses-EE0	594030	0.00532352
80403497	HEL , CUST APPT 2/9/23 SD; 9 WORDEN		Employee Expenses-EE0	593040	0.09149361
80403497	HEL , CUST APPT 2/9/23 SD; 9 WORDEN		Employee Expenses-EE0	593020	0.04925981
80403497	HEL , CUST APPT 2/9/23 SD; 9 WORDEN		Employee Expenses-EE0	107010	0.5722434
80361811	print 1/17 JFC - GOSHEN, 112 IVY MO		Employee Expenses-EE0	583280	0.05254117
80361811	print 1/17 JFC - GOSHEN, 112 IVY MO		Employee Expenses-EE0	107010	0.94745883
80403236	MG-365 MAIN ST STERLING, RPLC 40/2,		Employee Expenses-EE0	593020	0.03090386
80403236	MG-365 MAIN ST STERLING, RPLC 40/2,		Employee Expenses-EE0	107010	0.45844255
80403236	MG-365 MAIN ST STERLING, RPLC 40/2,		Employee Expenses-EE0	596000	0.09834841
80403236	MG-365 MAIN ST STERLING, RPLC 40/2,		Employee Expenses-EE0	108030	0.41230518
80410218	9A - Car vs. Pole - APPROVED 3/21		Employee Expenses-EE0	593020	0.09825183
80410218	9A - Car vs. Pole - APPROVED 3/21		Employee Expenses-EE0	593050	0.04093955
80410218	9A - Car vs. Pole - APPROVED 3/21		Employee Expenses-EE0	593040	0.04703889
80410218	9A - Car vs. Pole - APPROVED 3/21		Employee Expenses-EE0	108030	0.35274548
80410218	9A - Car vs. Pole - APPROVED 3/21		Employee Expenses-EE0	107010	0.46102426
80409665	**36 OAK RIDGE ROAD branford p4350		Employee Expenses-EE0	108030	1
80409666	NEW GC UNCASVILLE, MILLWOOD, 4,.		Employee Expenses-EE0	107010	1
80412851	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.7
80412851	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.2
80412851	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.05
80412851	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.05
80417086	APPRENTICES COMPLETED 2/14/23 141 C		Employee Expenses-EE0	107010	0.25443256
80417086	APPRENTICES COMPLETED 2/14/23 141 C		Employee Expenses-EE0	108030	0.74556744
80408280	2.3.23 - 111 HOLLOW TREE RIDGE RD,		Employee Expenses-EE0	107010	0.1655374
80408280	2.3.23 - 111 HOLLOW TREE RIDGE RD,		Employee Expenses-EE0	593050	0.12966653
80408280	2.3.23 - 111 HOLLOW TREE RIDGE RD,		Employee Expenses-EE0	593020	0.06290687
80408280	2.3.23 - 111 HOLLOW TREE RIDGE RD,		Employee Expenses-EE0	108030	0.6418892
80254564	(NEED MUNI) CUST APPT 2/11/25 CC; N		Employee Expenses-EE0	594030	1
80296528	***WRITTEN, TREE TRIMMING NEEDED/LI		Employee Expenses-EE0	107010	0.70391825
80296528	***WRITTEN, TREE TRIMMING NEEDED/LI		Employee Expenses-EE0	593040	0.04835662
80296528	***WRITTEN, TREE TRIMMING NEEDED/LI		Employee Expenses-EE0	108030	0.24772513
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593040	0.00033873
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	596000	0.01844826
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593020	0.05894856
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593050	0.00944958
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	595000	0.00048386
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	583280	0.01965351
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	107010	0.73550296
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	594030	0.00714305
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593010	0.00217746
80368981	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	108030	0.14785404
80330565	TL - SMITHS NECK RD, #41-1 OLD LYME		Employee Expenses-EE0	584280	0.10959116
80330565	TL - SMITHS NECK RD, #41-1 OLD LYME		Employee Expenses-EE0	593020	0.0190474
80330565	TL - SMITHS NECK RD, #41-1 OLD LYME		Employee Expenses-EE0	108030	0.0611258
80330565	TL - SMITHS NECK RD, #41-1 OLD LYME		Employee Expenses-EE0	107010	0.81023563
80419545	*PROJ* Patrol 12M1-Newtown-P1		Employee Expenses-EE0	593040	0.00481744
80419545	*PROJ* Patrol 12M1-Newtown-P1		Employee Expenses-EE0	107010	0.48739689
80419545	*PROJ* Patrol 12M1-Newtown-P1		Employee Expenses-EE0	593020	0.10369506
80419545	*PROJ* Patrol 12M1-Newtown-P1		Employee Expenses-EE0	593050	0.0179716
80419545	*PROJ* Patrol 12M1-Newtown-P1		Employee Expenses-EE0	594030	0.14408384
80419545	*PROJ* Patrol 12M1-Newtown-P1		Employee Expenses-EE0	108030	0.24203516
80356644	FCOMP HART OH 12/02HTFD OH 1/22----		Employee Expenses-EE0	107010	0.875907
80356644	FCOMP HART OH 12/02HTFD OH 1/22----		Employee Expenses-EE0	593020	0.124093
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Employee Expenses-EE0	583280	0.03069886
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Employee Expenses-EE0	596000	0.00094819
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Employee Expenses-EE0	594030	0.00573849
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Employee Expenses-EE0	593050	0.00173295
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Employee Expenses-EE0	107010	0.59012556
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Employee Expenses-EE0	593040	0.22598193
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Employee Expenses-EE0	108030	0.1435887
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Employee Expenses-EE0	593010	0.00118532
80317846	JS - Conv. 1294324 - Make Ready Non		Employee Expenses-EE0	593040	1
80416076	2/11 - GOSHEN HILL (185) RD, LEBANO		Employee Expenses-EE0	593040	1
80409253	MCB - RPLC P 59771 W/ 40/2 & 50KVA		Employee Expenses-EE0	108030	0.3324288
80409253	MCB - RPLC P 59771 W/ 40/2 & 50KVA		Employee Expenses-EE0	593020	0.12261926
80409253	MCB - RPLC P 59771 W/ 40/2 & 50KVA		Employee Expenses-EE0	593040	0.06004159
80409253	MCB - RPLC P 59771 W/ 40/2 & 50KVA		Employee Expenses-EE0	107010	0.43539347
80409253	MCB - RPLC P 59771 W/ 40/2 & 50KVA		Employee Expenses-EE0	593050	0.04951688
80352587	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.80383152
80352587	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.19616848
80419181	MKJ Conv 872403, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80419181	MKJ Conv 872403, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80419181	MKJ Conv 872403, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80419181	MKJ Conv 872403, Non-reimbursable		Employee Expenses-EE0	594030	0.05
80397145	Bunker Hill 12B-Replace Control Hou		Employee Expenses-EE0	108030	0.2
80397145	Bunker Hill 12B-Replace Control Hou		Employee Expenses-EE0	107010	0.8
80209913	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.00194423
80209913	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.05078078
80209913	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.05153831
80209913	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.14753704
80209913	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.34132916
80209913	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.3978711
80209913	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.00899937
80314594	*EARLY POLE SET COMP* WRTN--JK>POLE		Employee Expenses-EE0	584280	0.0344919
80314594	*EARLY POLE SET COMP* WRTN--JK>POLE		Employee Expenses-EE0	593020	0.01409957
80314594	*EARLY POLE SET COMP* WRTN--JK>POLE		Employee Expenses-EE0	108030	0.09006134
80314594	*EARLY POLE SET COMP* WRTN--JK>POLE		Employee Expenses-EE0	107010	0.86134718
80397487	TD - 425 Highland Ave, Cheshire P#		Employee Expenses-EE0	107010	0.74755173
80397487	TD - 425 Highland Ave, Cheshire P#		Employee Expenses-EE0	108030	0.04095932
80397487	TD - 425 Highland Ave, Cheshire P#		Employee Expenses-EE0	593020	0.04144786
80397487	TD - 425 Highland Ave, Cheshire P#		Employee Expenses-EE0	595000	0.00980943
80397487	TD - 425 Highland Ave, Cheshire P#		Employee Expenses-EE0	583280	0.07414987
80397487	TD - 425 Highland Ave, Cheshire P#		Employee Expenses-EE0	584280	0.08608178
80373085	LD - 290 MAIN ST, FARMINGTON - P178		Employee Expenses-EE0	107010	0.66826777
80373085	LD - 290 MAIN ST, FARMINGTON - P178		Employee Expenses-EE0	108030	0.32585626
80373085	LD - 290 MAIN ST, FARMINGTON - P178		Employee Expenses-EE0	593010	0.00587597
80300903	COMP TOL 05/20/25 - IVORYTON, 65 MA		Employee Expenses-EE0	596000	1
80379004	5D 11/12 Jpt-101 (Lot-34) Corbin Rd		Employee Expenses-EE0	107010	1
80098483	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593020	0.07678481
80098483	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	583280	0.00897193
80098483	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593050	0.00232973
80098483	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	594030	0.00817865
80098483	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	593040	0.05497476
80098483	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	107010	0.734213
80098483	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	108030	0.11302911
80098483	CD01536-02 Recond w/ 556TW & Inst.		Employee Expenses-EE0	595000	0.001518
80417904	Conv# 635725 - Third Party-NonReimb		Employee Expenses-EE0	593040	0.40612646
80417904	Conv# 635725 - Third Party-NonReimb		Employee Expenses-EE0	593020	0.59387354
80418902	TL - HOLMES RD, EAST LYME // INST F		Employee Expenses-EE0	594030	0.22364098
80418902	TL - HOLMES RD, EAST LYME // INST F		Employee Expenses-EE0	593020	0.27594403
80418902	TL - HOLMES RD, EAST LYME // INST F		Employee Expenses-EE0	107010	0.34235172
80418902	TL - HOLMES RD, EAST LYME // INST F		Employee Expenses-EE0	108030	0.14673339
80418902	TL - HOLMES RD, EAST LYME // INST F		Employee Expenses-EE0	593040	0.01132987
80392136	MJ 2/6/23 TD - 46 Colt Hwy, Farming		Employee Expenses-EE0	108030	0.03002761
80392136	MJ 2/6/23 TD - 46 Colt Hwy, Farming		Employee Expenses-EE0	593020	0.02497993
80392136	MJ 2/6/23 TD - 46 Colt Hwy, Farming		Employee Expenses-EE0	107010	0.94499246
80394945	DJM!!! 43 CRESCENT RD WESTPORT. PCB		Employee Expenses-EE0	108030	0.32760174
80394945	DJM!!! 43 CRESCENT RD WESTPORT. PCB		Employee Expenses-EE0	593020	0.08375752
80394945	DJM!!! 43 CRESCENT RD WESTPORT. PCB		Employee Expenses-EE0	107010	0.58864074
80301416	CHESTER, CEDAR LAKE,19, Adam Pipkin		Employee Expenses-EE0	593020	0.04735838
80301416	CHESTER, CEDAR LAKE,19, Adam Pipkin		Employee Expenses-EE0	584280	0.10297582
80301416	CHESTER, CEDAR LAKE,19, Adam Pipkin		Employee Expenses-EE0	108030	0.09157959
80301416	CHESTER, CEDAR LAKE,19, Adam Pipkin		Employee Expenses-EE0	107010	0.7580862
80410078	APPRENTICES COMPLETED 2/8/23 TURNOV		Employee Expenses-EE0	593020	0.06551549
80410078	APPRENTICES COMPLETED 2/8/23 TURNOV		Employee Expenses-EE0	107010	0.48966331
80410078	APPRENTICES COMPLETED 2/8/23 TURNOV		Employee Expenses-EE0	108030	0.4448212
80355343	MANCHESTER LED FLOODS - MAP K5-3, K		Employee Expenses-EE0	107010	0.81614708
80355343	MANCHESTER LED FLOODS - MAP K5-3, K		Employee Expenses-EE0	108030	0.18385292
80341610	MG-P#972-20 DEERFIELD DR STERLING,R		Employee Expenses-EE0	594030	0.00721709
80341610	MG-P#972-20 DEERFIELD DR STERLING,R		Employee Expenses-EE0	107010	0.50789076
80341610	MG-P#972-20 DEERFIELD DR STERLING,R		Employee Expenses-EE0	108030	0.38269305
80341610	MG-P#972-20 DEERFIELD DR STERLING,R		Employee Expenses-EE0	593020	0.03975256
80341610	MG-P#972-20 DEERFIELD DR STERLING,R		Employee Expenses-EE0	593050	0.06244655
80178257	***AJC CD01752 LONG RIDGE RD STM RE		Employee Expenses-EE0	594030	0.02537028
80178257	***AJC CD01752 LONG RIDGE RD STM RE		Employee Expenses-EE0	596000	0.00458581
80178257	***AJC CD01752 LONG RIDGE RD STM RE		Employee Expenses-EE0	107010	0.91034323
80178257	***AJC CD01752 LONG RIDGE RD STM RE		Employee Expenses-EE0	593020	0.00933605
80178257	***AJC CD01752 LONG RIDGE RD STM RE		Employee Expenses-EE0	108030	0.04623018
80178257	***AJC CD01752 LONG RIDGE RD STM RE		Employee Expenses-EE0	583280	0.00413445
MS23DCAP	MS23DCAP	CAPITALIZE MAJOR STORM MS23D011 FEB 28 2023	Employee Expenses-EE0	107010	0.79999936
MS23DCAP	MS23DCAP	CAPITALIZE MAJOR STORM MS23D011 FEB 28 2023	Employee Expenses-EE0	108030	0.20000064
80423754	MM 1271 Norwich Rd just need meter		Employee Expenses-EE0	594030	1
80417780	11 NORTH AVE, WESTON, CT 06883		Employee Expenses-EE0	593050	0.0735046
80417780	11 NORTH AVE, WESTON, CT 06883		Employee Expenses-EE0	108030	0.34654278
80417780	11 NORTH AVE, WESTON, CT 06883		Employee Expenses-EE0	593020	0.10696607
80417780	11 NORTH AVE, WESTON, CT 06883		Employee Expenses-EE0	107010	0.3166026
80417780	11 NORTH AVE, WESTON, CT 06883		Employee Expenses-EE0	593040	0.15638395
80287975	Sunset Hill Rd Redding. 30G3 - Subf		Employee Expenses-EE0	107010	1
80412899	AG 2/15/23 BOLTON, 444 LAKE ST - RE		Employee Expenses-EE0	593010	0.95917109
80412899	AG 2/15/23 BOLTON, 444 LAKE ST - RE		Employee Expenses-EE0	594030	0.04082891
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	593010	0.0497801 7
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	107010	0.45671152
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	108030	0.30472524
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	593040	0.00248836
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	595010	0.00060356
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	583280	0.04488765
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	594030	0.03511328
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	595000	0.00186612
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	593020	0.04534862
80361510	RA Project CD01914-01 Red Cedar Rd		Employee Expenses-EE0	593050	0.05847549
80366928	Sectionalizing Point-O-Woods 4 of 4		Employee Expenses-EE0	593040	0.00394359
80366928	Sectionalizing Point-O-Woods 4 of 4		Employee Expenses-EE0	107010	0.44460123
80366928	Sectionalizing Point-O-Woods 4 of 4		Employee Expenses-EE0	583280	0.01466281
80366928	Sectionalizing Point-O-Woods 4 of 4		Employee Expenses-EE0	593050	0.15443601
80366928	Sectionalizing Point-O-Woods 4 of 4		Employee Expenses-EE0	108030	0.15748237
80366928	Sectionalizing Point-O-Woods 4 of 4		Employee Expenses-EE0	596000	0.01540267
80366928	Sectionalizing Point-O-Woods 4 of 4		Employee Expenses-EE0	593020	0.20947131
80425866	MKJ Conv 906835, Non-reimbursable		Employee Expenses-EE0	593040	0.37219686
80425866	MKJ Conv 906835, Non-reimbursable		Employee Expenses-EE0	107010	0.36231038
80425866	MKJ Conv 906835, Non-reimbursable		Employee Expenses-EE0	593020	0.19336335
80425866	MKJ Conv 906835, Non-reimbursable		Employee Expenses-EE0	108030	0.07212942
80156580	12/28/21 209 WILTON RD E -- 16028,		Employee Expenses-EE0	108030	0.25796097
80156580	12/28/21 209 WILTON RD E -- 16028,		Employee Expenses-EE0	593020	0.28679484
80156580	12/28/21 209 WILTON RD E -- 16028,		Employee Expenses-EE0	107010	0.45524419
80265628	ACC KTI RC 9A REPLACE POLE A2590.		Employee Expenses-EE0	593050	0.03345215
80265628	ACC KTI RC 9A REPLACE POLE A2590.		Employee Expenses-EE0	593040	0.00939128
80265628	ACC KTI RC 9A REPLACE POLE A2590.		Employee Expenses-EE0	593020	0.03758226
80265628	ACC KTI RC 9A REPLACE POLE A2590.		Employee Expenses-EE0	108030	0.48579312
80265628	ACC KTI RC 9A REPLACE POLE A2590.		Employee Expenses-EE0	107010	0.43378119
80302023	CUST APPT 9/5/23 KTI RR; BEACON FA		Employee Expenses-EE0	107010	0.41358106
80302023	CUST APPT 9/5/23 KTI RR; BEACON FA		Employee Expenses-EE0	593020	0.11359856
80302023	CUST APPT 9/5/23 KTI RR; BEACON FA		Employee Expenses-EE0	596000	0.09281994
80302023	CUST APPT 9/5/23 KTI RR; BEACON FA		Employee Expenses-EE0	108030	0.25822829
80302023	CUST APPT 9/5/23 KTI RR; BEACON FA		Employee Expenses-EE0	583280	0.08835565
80302023	CUST APPT 9/5/23 KTI RR; BEACON FA		Employee Expenses-EE0	593040	0.03341649
80413152	BERLIN LED PDL - WESTVIEW HIGHLANDS		Employee Expenses-EE0	107010	0.8054541
80413152	BERLIN LED PDL - WESTVIEW HIGHLANDS		Employee Expenses-EE0	108030	0.1945459
80417814	MJ-MAR - 1200kva Cap Bank Install P		Employee Expenses-EE0	593020	0.03347179
80417814	MJ-MAR - 1200kva Cap Bank Install P		Employee Expenses-EE0	593040	0.01025907
80417814	MJ-MAR - 1200kva Cap Bank Install P		Employee Expenses-EE0	593050	0.01747444
80417814	MJ-MAR - 1200kva Cap Bank Install P		Employee Expenses-EE0	107010	0.62962598
80417814	MJ-MAR - 1200kva Cap Bank Install P		Employee Expenses-EE0	108030	0.30916871
MS23C011	Wind/Wintry Mix Feb 22-23 2023	WIND/WINTRY MIX FEB 22-23 2023	Employee Expenses-EE0	593140	1
80304202	*D&D* BD - Conv. 1291625 - Make Rea		Employee Expenses-EE0	108030	0.16743585
80304202	*D&D* BD - Conv. 1291625 - Make Rea		Employee Expenses-EE0	596000	0.1699821
80304202	*D&D* BD - Conv. 1291625 - Make Rea		Employee Expenses-EE0	593050	0.07768053
80304202	*D&D* BD - Conv. 1291625 - Make Rea		Employee Expenses-EE0	593020	0.09321663
80304202	*D&D* BD - Conv. 1291625 - Make Rea		Employee Expenses-EE0	107010	0.4916849
MS23D011	SNOW/WIND FEB 28 2023	SNOW/WIND FEB 28 2023	Employee Expenses-EE0	593140	1
80386333	9A - CAR VS POLE- NRFN		Employee Expenses-EE0	108030	1
80301455	JTR, CD01040, Oak St E.H. - Recondu		Employee Expenses-EE0	594030	0.00713235
80301455	JTR, CD01040, Oak St E.H. - Recondu		Employee Expenses-EE0	108030	0.08141802
80301455	JTR, CD01040, Oak St E.H. - Recondu		Employee Expenses-EE0	593020	0.10246395
80301455	JTR, CD01040, Oak St E.H. - Recondu		Employee Expenses-EE0	107010	0.70796285
80301455	JTR, CD01040, Oak St E.H. - Recondu		Employee Expenses-EE0	583280	0.01136452
80301455	JTR, CD01040, Oak St E.H. - Recondu		Employee Expenses-EE0	593040	0.06550175
80301455	JTR, CD01040, Oak St E.H. - Recondu		Employee Expenses-EE0	596000	0.0082644
80301455	JTR, CD01040, Oak St E.H. - Recondu		Employee Expenses-EE0	593050	0.01589216
80388422	*ABEL RELIABILITY-IMPROVEMENT-OH-AN		Employee Expenses-EE0	107010	0.63666402
80388422	*ABEL RELIABILITY-IMPROVEMENT-OH-AN		Employee Expenses-EE0	593050	0.02955467

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80388422	*ABEL RELIABILITY-IMPROVEMENT-OH-AN		Employee Expenses-EE0	583280	0.00992325
80388422	*ABEL RELIABILITY-IMPROVEMENT-OH-AN		Employee Expenses-EE0	108030	0.2943034
80388422	*ABEL RELIABILITY-IMPROVEMENT-OH-AN		Employee Expenses-EE0	593020	0.02955467
80355362	MANCHESTER LED FLOODS - MAP K5-4 -		Employee Expenses-EE0	107010	0.80626481
80355362	MANCHESTER LED FLOODS - MAP K5-4 -		Employee Expenses-EE0	108030	0.19373519
80360273	*PROJECTS* PRINTED - Nomenclature 1		Employee Expenses-EE0	107010	0.48917824
80360273	*PROJECTS* PRINTED - Nomenclature 1		Employee Expenses-EE0	108030	0.17991435
80360273	*PROJECTS* PRINTED - Nomenclature 1		Employee Expenses-EE0	593020	0.31959469
80360273	*PROJECTS* PRINTED - Nomenclature 1		Employee Expenses-EE0	593040	0.01131272
80416239	MCB - REPLACE SUB 50KVA MH#196, 80		Employee Expenses-EE0	108030	0.64880495
80416239	MCB - REPLACE SUB 50KVA MH#196, 80		Employee Expenses-EE0	107010	0.35119505
80401047	STONINGTON, PHEASANT RUN, 6, Todd C		Employee Expenses-EE0	594030	1
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Employee Expenses-EE0	593020	0.08224071
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Employee Expenses-EE0	583280	0.02270669
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Employee Expenses-EE0	107010	0.7802286
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Employee Expenses-EE0	108030	0.08398451
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Employee Expenses-EE0	595000	0.00743137
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Employee Expenses-EE0	593010	0.02340811
80352603	WATERBURY LED FLOODS - MAP F9-4 - 1		Employee Expenses-EE0	108030	0.19495368
80352603	WATERBURY LED FLOODS - MAP F9-4 - 1		Employee Expenses-EE0	107010	0.80504632
80425651	JFC - LITCHFIELD, IFFLAND POND, 7,		Employee Expenses-EE0	593010	0.01129011
80425651	JFC - LITCHFIELD, IFFLAND POND, 7,		Employee Expenses-EE0	107010	0.39522703
80425651	JFC - LITCHFIELD, IFFLAND POND, 7,		Employee Expenses-EE0	108030	0.59348286
80425652	9A-CAR VS POLE 666 - APPROVED 11/14		Employee Expenses-EE0	107010	0.44169924
80425652	9A-CAR VS POLE 666 - APPROVED 11/14		Employee Expenses-EE0	108030	0.41659003
80425652	9A-CAR VS POLE 666 - APPROVED 11/14		Employee Expenses-EE0	593020	0.14171073
80413192	SIMSBURY LED PDL - DORSET CROSSING		Employee Expenses-EE0	107010	0.8054541
80413192	SIMSBURY LED PDL - DORSET CROSSING		Employee Expenses-EE0	108030	0.1945459
80386734	**SIMSBURY, 45 BANKS RD - REPL HH		Employee Expenses-EE0	107010	1
80397655	DR Conv#721029-MakeReadyNonReimb-CO		Employee Expenses-EE0	108030	0.36823596
80397655	DR Conv#721029-MakeReadyNonReimb-CO		Employee Expenses-EE0	593050	0.04634616
80397655	DR Conv#721029-MakeReadyNonReimb-CO		Employee Expenses-EE0	596000	0.02393953
80397655	DR Conv#721029-MakeReadyNonReimb-CO		Employee Expenses-EE0	593040	0.01690248
80397655	DR Conv#721029-MakeReadyNonReimb-CO		Employee Expenses-EE0	583280	0.01549507
80397655	DR Conv#721029-MakeReadyNonReimb-CO		Employee Expenses-EE0	593020	0.17936161
80397655	DR Conv#721029-MakeReadyNonReimb-CO		Employee Expenses-EE0	107010	0.3497192
80408568	NEW BF- INSTALL NEW 40/2 MIDSPAN PO		Employee Expenses-EE0	107010	1
80401680	MM Breakneck Hill Rd Griswold Pole		Employee Expenses-EE0	593040	0.06187292
80401680	MM Breakneck Hill Rd Griswold Pole		Employee Expenses-EE0	593020	0.93812708
80364516	KTI RR; 108 & 106 PUNKUP RD OXFORD,		Employee Expenses-EE0	593020	0.02125948
80364516	KTI RR; 108 & 106 PUNKUP RD OXFORD,		Employee Expenses-EE0	107010	0.5757896
80364516	KTI RR; 108 & 106 PUNKUP RD OXFORD,		Employee Expenses-EE0	108030	0.39763848
80364516	KTI RR; 108 & 106 PUNKUP RD OXFORD,		Employee Expenses-EE0	593040	0.00531245
80381978	MJ-9A KD-EVENT #4941715 CAR VS POLE		Employee Expenses-EE0	593040	1
MS23E011	WINTRY MIX MAR 3 2023	WINTRY MIX MAR 3 2023 Reel jacks for large cable reels. Quote from Graybar for Stands and spindle. Total costs: $3,917.16. Reel Jacks for large cable reels. This style jack is ergonomically designed to prevent soft tissue injuries versus the previous design.	Employee Expenses-EE0	593140	1
GXT22090	Reel Stands - Construction		Employee Expenses-EE0	107010	1
80386480	(FIELD CHECK) NONBILLABLE-NO PD REP		Employee Expenses-EE0	593020	0.02816255
80386480	(FIELD CHECK) NONBILLABLE-NO PD REP		Employee Expenses-EE0	583280	0.06703605
80386480	(FIELD CHECK) NONBILLABLE-NO PD REP		Employee Expenses-EE0	594030	0.07745708
80386480	(FIELD CHECK) NONBILLABLE-NO PD REP		Employee Expenses-EE0	107010	0.45124505
80386480	(FIELD CHECK) NONBILLABLE-NO PD REP		Employee Expenses-EE0	108030	0.37609928
80407394	MCB - POLE B9185 REPLACED, POT TRAN		Employee Expenses-EE0	583280	0.10568991
80407394	MCB - POLE B9185 REPLACED, POT TRAN		Employee Expenses-EE0	593040	0.03645499
80407394	MCB - POLE B9185 REPLACED, POT TRAN		Employee Expenses-EE0	596000	0.03023567
80407394	MCB - POLE B9185 REPLACED, POT TRAN		Employee Expenses-EE0	593020	0.0121688
80407394	MCB - POLE B9185 REPLACED, POT TRAN		Employee Expenses-EE0	107010	0.66291023
80407394	MCB - POLE B9185 REPLACED, POT TRAN		Employee Expenses-EE0	108030	0.15254041
80399455	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	596000	0.07726341
80399455	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.37049026
80399455	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.46044113
80399455	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.04323498
80348020	CD01132 Seg 05 - 7 of 7 - Install 1		Employee Expenses-EE0	593020	0.04857022
80348020	CD01132 Seg 05 - 7 of 7 - Install 1		Employee Expenses-EE0	593050	0.00467865
80348020	CD01132 Seg 05 - 7 of 7 - Install 1		Employee Expenses-EE0	108030	0.17182145
80348020	CD01132 Seg 05 - 7 of 7 - Install 1		Employee Expenses-EE0	593020	0.04109042
80348020	CD01132 Seg 05 - 7 of 7 - Install 1		Employee Expenses-EE0	107010	0.78240949
80406104	BC - CD01067-04 2023 Tri Colored Se		Employee Expenses-EE0	107010	0.49145081
80406104	BC - CD01067-04 2023 Tri Colored Se		Employee Expenses-EE0	108030	0.50854919
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Employee Expenses-EE0	583280	0.02545287
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Employee Expenses-EE0	593040	0.04085383
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Employee Expenses-EE0	107010	0.41149177
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Employee Expenses-EE0	593020	0.10374055
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Employee Expenses-EE0	593050	0.0394228
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Employee Expenses-EE0	593010	0.00064302
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Employee Expenses-EE0	108030	0.3423104
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Employee Expenses-EE0	596000	0.03219828
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Employee Expenses-EE0	594030	0.00388649
80288632	SD;265 OLD STAGECOACH RD RIDGEFIELD		Employee Expenses-EE0	108030	0.45503246
80288632	SD;265 OLD STAGECOACH RD RIDGEFIELD		Employee Expenses-EE0	593020	0.17961808
80288632	SD;265 OLD STAGECOACH RD RIDGEFIELD		Employee Expenses-EE0	107010	0.36534947
80289700	NEW GC LEDYARD, CHIDLEY, 7, Rob Hoh		Employee Expenses-EE0	107010	1
80399506	OAC-53 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.34969672
80399506	OAC-53 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	594260	0.05190866
80399506	OAC-53 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.59839462
80426860	VALID NON BILLABLE SOL 9A 75 NORTH		Employee Expenses-EE0	593020	0.1314359
80426860	VALID NON BILLABLE SOL 9A 75 NORTH		Employee Expenses-EE0	107010	0.44343864
80426860	VALID NON BILLABLE SOL 9A 75 NORTH		Employee Expenses-EE0	593050	0.06128505
80426860	VALID NON BILLABLE SOL 9A 75 NORTH		Employee Expenses-EE0	108030	0.3638404
80304737	HEL CUST APPT 11/9 RR; BEACON FALLS		Employee Expenses-EE0	108030	0.48512464
80304737	HEL CUST APPT 11/9 RR; BEACON FALLS		Employee Expenses-EE0	107010	0.51487536
80341882	*PROJ* PENDING FTR - CD02093 2023 T		Employee Expenses-EE0	108030	0.12650407
80341882	*PROJ* PENDING FTR - CD02093 2023 T		Employee Expenses-EE0	107010	0.87349593
80368830	AE/JD; 7 RISING ROCK RD, STAMFORD;		Employee Expenses-EE0	593040	0.44703813
80368830	AE/JD; 7 RISING ROCK RD, STAMFORD;		Employee Expenses-EE0	108030	0.24032558
80368830	AE/JD; 7 RISING ROCK RD, STAMFORD;		Employee Expenses-EE0	107010	0.31263629
80368832	9A DIG UP - APPROVED 12/9/25		Employee Expenses-EE0	594030	1
80368833	MM 224 Porter Pond Rd replace cross		Employee Expenses-EE0	107010	0.43925186
80368833	MM 224 Porter Pond Rd replace cross		Employee Expenses-EE0	593040	0.01176509
80368833	MM 224 Porter Pond Rd replace cross		Employee Expenses-EE0	593050	0.03840241
80368833	MM 224 Porter Pond Rd replace cross		Employee Expenses-EE0	583280	0.11667438
80368833	MM 224 Porter Pond Rd replace cross		Employee Expenses-EE0	593020	0.04902277
80368833	MM 224 Porter Pond Rd replace cross		Employee Expenses-EE0	108030	0.34488349
80371319	***MJP / 510 Wire Mill Rd / STM / C		Employee Expenses-EE0	593010	0.00311008
80371319	***MJP / 510 Wire Mill Rd / STM / C		Employee Expenses-EE0	108030	0.08268779
80371319	***MJP / 510 Wire Mill Rd / STM / C		Employee Expenses-EE0	107010	0.84620574
80371319	***MJP / 510 Wire Mill Rd / STM / C		Employee Expenses-EE0	593020	0.06799639
ML221101	Solar Stop Signs	Berlin - Solar Stop Signs	Employee Expenses-EE0	107010	1
ML221102	Double wide cable racks	East Hampton - Purchase Double wide cable racks	Employee Expenses-EE0	107010	1
80381445	NEW JD 12/28/22 (RSO PUNZALAN) STOD		Employee Expenses-EE0	108030	0.58058491
80381445	NEW JD 12/28/22 (RSO PUNZALAN) STOD		Employee Expenses-EE0	593050	0.08892128
80381445	NEW JD 12/28/22 (RSO PUNZALAN) STOD		Employee Expenses-EE0	107010	0.3304938
80366849	WQ, BTHL, (22) BENEDICT RD, REPL DE		Employee Expenses-EE0	108030	0.32294672
80366849	WQ, BTHL, (22) BENEDICT RD, REPL DE		Employee Expenses-EE0	583280	0.11046351
80366849	WQ, BTHL, (22) BENEDICT RD, REPL DE		Employee Expenses-EE0	107010	0.55404615
80366849	WQ, BTHL, (22) BENEDICT RD, REPL DE		Employee Expenses-EE0	593050	0.01254362
80360292	Sectionalizing Point-O-Woods 2 of 4		Employee Expenses-EE0	593050	0.08618898
80360292	Sectionalizing Point-O-Woods 2 of 4		Employee Expenses-EE0	593010	0.00392243
80360292	Sectionalizing Point-O-Woods 2 of 4		Employee Expenses-EE0	594030	0.01315561
80360292	Sectionalizing Point-O-Woods 2 of 4		Employee Expenses-EE0	583280	0.01138521
80360292	Sectionalizing Point-O-Woods 2 of 4		Employee Expenses-EE0	107010	0.37173737
80360292	Sectionalizing Point-O-Woods 2 of 4		Employee Expenses-EE0	593020	0.38595486
80360292	Sectionalizing Point-O-Woods 2 of 4		Employee Expenses-EE0	108030	0.12765555
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Employee Expenses-EE0	583280	0.19511908
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Employee Expenses-EE0	593020	0.03022912
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Employee Expenses-EE0	596000	0.05702378
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Employee Expenses-EE0	593040	0.00824401
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Employee Expenses-EE0	108030	0.16266035
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Employee Expenses-EE0	593010	0.03778558
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Employee Expenses-EE0	595000	0.02747893
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Employee Expenses-EE0	107010	0.45454992
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Employee Expenses-EE0	593050	0.02690925
80160959	AJC OLD KINGS HWY DARIEN CORBIN PRO		Employee Expenses-EE0	107010	0.81185009
80160959	AJC OLD KINGS HWY DARIEN CORBIN PRO		Employee Expenses-EE0	583280	0.02824365
80160959	AJC OLD KINGS HWY DARIEN CORBIN PRO		Employee Expenses-EE0	593040	0.02848149
80160959	AJC OLD KINGS HWY DARIEN CORBIN PRO		Employee Expenses-EE0	594030	0.00143404
80160959	AJC OLD KINGS HWY DARIEN CORBIN PRO		Employee Expenses-EE0	108030	0.1252444
80160959	AJC OLD KINGS HWY DARIEN CORBIN PRO		Employee Expenses-EE0	593010	0.00474633
80404268	NH - ***WORK COMPLETE*** // P#5313		Employee Expenses-EE0	108030	0.39466925
80404268	NH - ***WORK COMPLETE*** // P#5313		Employee Expenses-EE0	593050	0.03320236
80404268	NH - ***WORK COMPLETE*** // P#5313		Employee Expenses-EE0	107010	0.35253695
80404268	NH - ***WORK COMPLETE*** // P#5313		Employee Expenses-EE0	593020	0.21959143
80231197	TD941L 11R3 - Westview Pl Balance		Employee Expenses-EE0	593040	0.88669286
80231197	TD941L 11R3 - Westview Pl Balance		Employee Expenses-EE0	107010	0.11330714
80053865	UG-install smart cable, water senso		Employee Expenses-EE0	107010	1
80053866	UG-install smart cable, water senso		Employee Expenses-EE0	107010	1
GXC23W03	2AH - RS - 7 AED @ $1.7K UNIT	2AH - RS - 7 AED @ $1.7k per unit	Employee Expenses-EE0	107010	1
GXC23W04	2AU - RS - 5 AED @ $1.6K UNIT	2AU - RS - 5 AED @ $1.6K per unit	Employee Expenses-EE0	107010	1
GXC23W05	2AU - MB - Pulling Block 4 @ $630	2AU - MB - Pulling Block 4 @ $630	Employee Expenses-EE0	107010	1
GXC23W06	LLL	2AU - MB - Manhole Rescue Stick 3 @ $1.1K	Employee Expenses-EE0	107010	1
GXC23W09	2AU - RS - Flammable Safety Cabinet	2AU - RS - Flammable Safety Cabinet 1 @ $1.2k	Employee Expenses-EE0	107010	1
80348476	REMOVE SERVICE (GP)- 6/18 - CLINTON		Employee Expenses-EE0	108030	1
80348478	COMP HAR 07/03/25 - POLE INSTALL -		Employee Expenses-EE0	107010	0.68322876
80348478	COMP HAR 07/03/25 - POLE INSTALL -		Employee Expenses-EE0	108030	0.31677124
80165183	NEW UG FACILITIES FOR SCHOOL, ABAND		Employee Expenses-EE0	107010	0.66087492
80165183	NEW UG FACILITIES FOR SCHOOL, ABAND		Employee Expenses-EE0	594260	0.00835273
80165183	NEW UG FACILITIES FOR SCHOOL, ABAND		Employee Expenses-EE0	108030	0.29647646
80165183	NEW UG FACILITIES FOR SCHOOL, ABAND		Employee Expenses-EE0	594030	0.02009383
80165183	NEW UG FACILITIES FOR SCHOOL, ABAND		Employee Expenses-EE0	593020	0.01420207
80398846	MIDDLETOWN, MAIN, 1825, Compton Don		Employee Expenses-EE0	186010	1
80406166	MG- NORTH CANTERBURY RD CANTERBURY		Employee Expenses-EE0	107010	0.2430359
80406166	MG- NORTH CANTERBURY RD CANTERBURY		Employee Expenses-EE0	593050	0.02392245
80406166	MG- NORTH CANTERBURY RD CANTERBURY		Employee Expenses-EE0	108030	0.25839185
80406166	MG- NORTH CANTERBURY RD CANTERBURY		Employee Expenses-EE0	593020	0.4746498
80383693	**1/4 POLE IS SET** 01-03-22 Y-2740		Employee Expenses-EE0	107010	0.82462843
80383693	**1/4 POLE IS SET** 01-03-22 Y-2740		Employee Expenses-EE0	593020	0.03188265
80383693	**1/4 POLE IS SET** 01-03-22 Y-2740		Employee Expenses-EE0	596000	0.00800468
80383693	**1/4 POLE IS SET** 01-03-22 Y-2740		Employee Expenses-EE0	108030	0.13226264
80383693	**1/4 POLE IS SET** 01-03-22 Y-2740		Employee Expenses-EE0	593040	0.0032216
80048364	223 EAST RD., E. WINDSOR - INSTALL		Employee Expenses-EE0	107010	1
80295596	CD01505. Buck. Sq. Wtby @ Pkg Grg I		Employee Expenses-EE0	107010	0.81992207
80295596	CD01505. Buck. Sq. Wtby @ Pkg Grg I		Employee Expenses-EE0	108030	0.18007793
80327750	TL - W MAIN ST, #41 NIANTIC // REPL		Employee Expenses-EE0	593050	0.03708147
80327750	TL - W MAIN ST, #41 NIANTIC // REPL		Employee Expenses-EE0	583280	0.11265346
80327750	TL - W MAIN ST, #41 NIANTIC // REPL		Employee Expenses-EE0	107010	0.49874442
80327750	TL - W MAIN ST, #41 NIANTIC // REPL		Employee Expenses-EE0	108030	0.20712891
80327750	TL - W MAIN ST, #41 NIANTIC // REPL		Employee Expenses-EE0	594030	0.09704241
80327750	TL - W MAIN ST, #41 NIANTIC // REPL		Employee Expenses-EE0	593040	0.04734933
80285987	AldenOne-6/22 MORRISON(16) ST --		Employee Expenses-EE0	593020	0.15268197
80285987	AldenOne-6/22 MORRISON(16) ST --		Employee Expenses-EE0	108030	0.27084835
80285987	AldenOne-6/22 MORRISON(16) ST --		Employee Expenses-EE0	107010	0.42571811
80285987	AldenOne-6/22 MORRISON(16) ST --		Employee Expenses-EE0	593050	0.15075157
80282732	THOMASTON LED FLOODS #1 (119W 8EA)		Employee Expenses-EE0	107010	0.77180384
80282732	THOMASTON LED FLOODS #1 (119W 8EA)		Employee Expenses-EE0	108030	0.22819616
80310489	RA RIMEK RD, LISBON 8/31 repl pol		Employee Expenses-EE0	583280	0.01575899
80310489	RA RIMEK RD, LISBON 8/31 repl pol		Employee Expenses-EE0	107010	0.43809598
80310489	RA RIMEK RD, LISBON 8/31 repl pol		Employee Expenses-EE0	108030	0.39812029
80310489	RA RIMEK RD, LISBON 8/31 repl pol		Employee Expenses-EE0	593020	0.14802474
ML221124	BCW ERP Storm Signs	BCW ERP Storm Signs	Employee Expenses-EE0	107010	1
ML221125	East Hampton Racking	East Hampton Racking	Employee Expenses-EE0	107010	1
ML221126	Webster St. Warehouse Fans	Webster St. Warehouse Fans	Employee Expenses-EE0	107010	1
ML221127	Torrington Inside Racking	Torrington Inside Racking	Employee Expenses-EE0	107010	1
ML221128	Berlin Warehouse Grill	Berlin Warehouse Grill	Employee Expenses-EE0	107010	1
80363561	WEST HARTFORD, 440 NEW PARK AVE REP		Employee Expenses-EE0	594260	0.1057189
80363561	WEST HARTFORD, 440 NEW PARK AVE REP		Employee Expenses-EE0	108030	0.16934577
80363561	WEST HARTFORD, 440 NEW PARK AVE REP		Employee Expenses-EE0	107010	0.72493532
80271404	RM, CP WORK 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	107010	0.50014324
80271404	RM, CP WORK 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	108030	0.24376927
80271404	RM, CP WORK 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	596000	0.15028819
80271404	RM, CP WORK 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	593020	0.10579931
80417965	*D&D*Conv#862080 Make Ready Non-Rei		Employee Expenses-EE0	107010	0.45040352
80417965	*D&D*Conv#862080 Make Ready Non-Rei		Employee Expenses-EE0	108030	0.13896874
80417965	*D&D*Conv#862080 Make Ready Non-Rei		Employee Expenses-EE0	593020	0.21293828
80417965	*D&D*Conv#862080 Make Ready Non-Rei		Employee Expenses-EE0	596000	0.00888167
80417965	*D&D*Conv#862080 Make Ready Non-Rei		Employee Expenses-EE0	593040	0.1888078
80289443	print 5/13 JSG - CENTER HILL(34)		Employee Expenses-EE0	593020	0.14946507
80289443	print 5/13 JSG - CENTER HILL(34)		Employee Expenses-EE0	108030	0.27527795
80289443	print 5/13 JSG - CENTER HILL(34)		Employee Expenses-EE0	107010	0.50555905
80289443	print 5/13 JSG - CENTER HILL(34)		Employee Expenses-EE0	593050	0.06969792
80314152	9A - CAR VS POLE - APPROVED 10/24/2		Employee Expenses-EE0	583280	0.09008525

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80314152	9A - CAR VS POLE - APPROVED 10/24/2		Employee Expenses-EE0	594030	0.1196098
80314152	9A - CAR VS POLE - APPROVED 10/24/2		Employee Expenses-EE0	107010	0.36306833
80314152	9A - CAR VS POLE - APPROVED 10/24/2		Employee Expenses-EE0	593020	0.07115981
80314152	9A - CAR VS POLE - APPROVED 10/24/2		Employee Expenses-EE0	108030	0.35607681
80338257	HEL Resag the Neutral P:562-1 Ridge		Employee Expenses-EE0	593020	1
80257576	JMS- APPT 6/28 WINDSOR, 97 PINE LAN		Employee Expenses-EE0	107010	0.67132867
80257576	JMS- APPT 6/28 WINDSOR, 97 PINE LAN		Employee Expenses-EE0	108030	0.32867133
80392118	DG P#764 706 BRICKYARD RD WOODSTOCK		Employee Expenses-EE0	108030	0.11061784
80392118	DG P#764 706 BRICKYARD RD WOODSTOCK		Employee Expenses-EE0	583280	0.05565324
80392118	DG P#764 706 BRICKYARD RD WOODSTOCK		Employee Expenses-EE0	107010	0.83372891
80421122	2/18/23 4 SHEPHERDS PATH NEW MILFOR		Employee Expenses-EE0	107010	0.47121857
80421122	2/18/23 4 SHEPHERDS PATH NEW MILFOR		Employee Expenses-EE0	593050	0.10511012
80421122	2/18/23 4 SHEPHERDS PATH NEW MILFOR		Employee Expenses-EE0	108030	0.42367132
80178372	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	108030	0.10592328
80178372	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	107010	0.66343597
80178372	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	594030	0.00629027
80178372	*HAWK* CD01753-03 - ROW Pole Replac		Employee Expenses-EE0	593020	0.22435048
80375665	Longmeadow Dr Wolc Pole 2869 Inst X		Employee Expenses-EE0	593020	0.31451613
80375665	Longmeadow Dr Wolc Pole 2869 Inst X		Employee Expenses-EE0	108030	0.30377737
80375665	Longmeadow Dr Wolc Pole 2869 Inst X		Employee Expenses-EE0	593040	0.02864366
80375665	Longmeadow Dr Wolc Pole 2869 Inst X		Employee Expenses-EE0	107010	0.35306284
80421580	MCB - 9A - Frontier to replace P176		Employee Expenses-EE0	108030	0.37976753
80421580	MCB - 9A - Frontier to replace P176		Employee Expenses-EE0	596000	0.10425399
80421580	MCB - 9A - Frontier to replace P176		Employee Expenses-EE0	593050	0.08145308
80421580	MCB - 9A - Frontier to replace P176		Employee Expenses-EE0	107010	0.29106097
80421580	MCB - 9A - Frontier to replace P176		Employee Expenses-EE0	593020	0.14346443
80341954	*PROJ* PENDING FTR 2023 Tripsaver-C		Employee Expenses-EE0	108030	0.12650407
80341954	*PROJ* PENDING FTR 2023 Tripsaver-C		Employee Expenses-EE0	107010	0.87349593
80427191	*PROJ FRONTIER* Patrol Circuit 12M5		Employee Expenses-EE0	108030	0.30104612
80427191	*PROJ FRONTIER* Patrol Circuit 12M5		Employee Expenses-EE0	593040	0.02888035
80427191	*PROJ FRONTIER* Patrol Circuit 12M5		Employee Expenses-EE0	593050	0.01486742
80427191	*PROJ FRONTIER* Patrol Circuit 12M5		Employee Expenses-EE0	107010	0.45538881
80427191	*PROJ FRONTIER* Patrol Circuit 12M5		Employee Expenses-EE0	593020	0.07553253
80427191	*PROJ FRONTIER* Patrol Circuit 12M5		Employee Expenses-EE0	583280	0.0758066
80427191	*PROJ FRONTIER* Patrol Circuit 12M5		Employee Expenses-EE0	594030	0.04847816
80347991	RA Project CD01914-01 Hemlock Rd Wo		Employee Expenses-EE0	594260	0.00066259
80347991	RA Project CD01914-01 Hemlock Rd Wo		Employee Expenses-EE0	593020	0.04463715
80347991	RA Project CD01914-01 Hemlock Rd Wo		Employee Expenses-EE0	108030	0.34027908
80347991	RA Project CD01914-01 Hemlock Rd Wo		Employee Expenses-EE0	594030	0.0334595
80347991	RA Project CD01914-01 Hemlock Rd Wo		Employee Expenses-EE0	593040	0.00350583
80347991	RA Project CD01914-01 Hemlock Rd Wo		Employee Expenses-EE0	583280	0.04561852
80347991	RA Project CD01914-01 Hemlock Rd Wo		Employee Expenses-EE0	593050	0.04933822
80347991	RA Project CD01914-01 Hemlock Rd Wo		Employee Expenses-EE0	107010	0.48249911
80352609	WATERBURY LED FLOODS - MAP G9-1 - 1		Employee Expenses-EE0	107010	0.80141287
80352609	WATERBURY LED FLOODS - MAP G9-1 - 1		Employee Expenses-EE0	108030	0.19858713
80398759	9A CAR VS POLE -- approved 1/6		Employee Expenses-EE0	593020	0.06043365
80398759	9A CAR VS POLE -- approved 1/6		Employee Expenses-EE0	107010	0.45380847
80398759	9A CAR VS POLE -- approved 1/6		Employee Expenses-EE0	108030	0.32887855
80398759	9A CAR VS POLE -- approved 1/6		Employee Expenses-EE0	596000	0.08036986
80398759	9A CAR VS POLE -- approved 1/6		Employee Expenses-EE0	583280	0.07650946
F2311008	Crane Tagline Replacement	Torrington - Electric Maintenance Crane Tagline Replacement	Employee Expenses-EE0	107010	0.74792244
F2311008	Crane Tagline Replacement	Torrington - Electric Maintenance Crane Tagline Replacement	Employee Expenses-EE0	108030	0.25207756
80424233	JD; 115 WESTOVER LN STAMFORD; 400A		Employee Expenses-EE0	107010	0.70708638
80424233	JD; 115 WESTOVER LN STAMFORD; 400A		Employee Expenses-EE0	108030	0.29291362
80424234	JK<HH2664A--DISC / REC DB SVC FOR 2		Employee Expenses-EE0	594030	1
80310082	APPRENTICES WM; BRIDGEWATER, LILLIN		Employee Expenses-EE0	107010	1
80321101	Replace Cameras at Northwest Hartfo	1557 Albany Ave, Hartford, CT	Employee Expenses-EE0	107010	1
80154547	JFC - WASHINGTON, MORRIS, 176, Doug		Employee Expenses-EE0	107010	1
80427091	CC; INT-108869-DG UPGRADE FOR 27 A		Employee Expenses-EE0	584280	0.35513972
80427091	CC; INT-108869-DG UPGRADE FOR 27 A		Employee Expenses-EE0	108030	0.64486028
80427772	MKJ Conv, 964999, Non-reimbursable		Employee Expenses-EE0	593020	0.18925894
80427772	MKJ Conv, 964999, Non-reimbursable		Employee Expenses-EE0	593040	0.00521059
80427772	MKJ Conv, 964999, Non-reimbursable		Employee Expenses-EE0	593050	0.06234125
80427772	MKJ Conv, 964999, Non-reimbursable		Employee Expenses-EE0	596000	0.03415184
80427772	MKJ Conv, 964999, Non-reimbursable		Employee Expenses-EE0	107010	0.52858856
80427772	MKJ Conv, 964999, Non-reimbursable		Employee Expenses-EE0	108030	0.18044884
80407548	(SCHD 11/6/23)JK>POLE 13--INSTALL 2		Employee Expenses-EE0	107010	0.82142157
80407548	(SCHD 11/6/23)JK>POLE 13--INSTALL 2		Employee Expenses-EE0	593040	0.02280171
80407548	(SCHD 11/6/23)JK>POLE 13--INSTALL 2		Employee Expenses-EE0	108030	0.04274796
80407548	(SCHD 11/6/23)JK>POLE 13--INSTALL 2		Employee Expenses-EE0	583280	0.11302875
80082089	15 EVANS XING, S. WINDSOR - RECONNE		Employee Expenses-EE0	594030	1
80297161	MIDDLEBURY LED FLOODS #1 (119W 11EA		Employee Expenses-EE0	108030	0.199699
80297161	MIDDLEBURY LED FLOODS #1 (119W 11EA		Employee Expenses-EE0	107010	0.800301
80409629	TD - 15 Judson Ct, Cheshire - DISCO		Employee Expenses-EE0	594030	1
80417945	CROMWELL LED FLOODS - (119W 6EA)..		Employee Expenses-EE0	107010	0.80383152
80417945	CROMWELL LED FLOODS - (119W 6EA)..		Employee Expenses-EE0	108030	0.19616848
80261708	COMP NTW 2/26/25* WATERTOWN-320 FRE		Employee Expenses-EE0	596000	1
TELE0011	Telecom Carrier Charges	Telecom Carrier Charges	Employee Expenses-EE0	588000	1
80434433	DONE 3/10 pd report ordered...vc JF		Employee Expenses-EE0	593020	0.10491906
80434433	DONE 3/10 pd report ordered...vc JF		Employee Expenses-EE0	108030	0.30598034
80434433	DONE 3/10 pd report ordered...vc JF		Employee Expenses-EE0	107010	0.5891006
80408321	2.6.23 - 31 BLUFF AVE, NORWALK, CT		Employee Expenses-EE0	593040	1
80428130	BLOOMFIELD LED PDLS - TOWN LIGHTS -		Employee Expenses-EE0	107010	0.8054541
80428130	BLOOMFIELD LED PDLS - TOWN LIGHTS -		Employee Expenses-EE0	108030	0.1945459
80428132	COMP CCC 10/28/22**UG FAULT**EAST L		Employee Expenses-EE0	594260	0.95232337
80428132	COMP CCC 10/28/22**UG FAULT**EAST L		Employee Expenses-EE0	107010	0.04767663
80419094	MKJ Conv 580451, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80419094	MKJ Conv 580451, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80419094	MKJ Conv 580451, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80419094	MKJ Conv 580451, Non-reimbursable		Employee Expenses-EE0	594030	0.05
80422255	*PROJ* Patrol Circuit 30R13, Madiso		Employee Expenses-EE0	593040	0.05119402
80422255	*PROJ* Patrol Circuit 30R13, Madiso		Employee Expenses-EE0	107010	0.94880598
80407696	2.6.23 - 8 FIELDCREST DR, RIDGEFIEL		Employee Expenses-EE0	593050	0.03901347
80407696	2.6.23 - 8 FIELDCREST DR, RIDGEFIEL		Employee Expenses-EE0	593020	0.13348923
80407696	2.6.23 - 8 FIELDCREST DR, RIDGEFIEL		Employee Expenses-EE0	107010	0.57033217
80407696	2.6.23 - 8 FIELDCREST DR, RIDGEFIEL		Employee Expenses-EE0	108030	0.25716513
80422392	*PROJ* Patrol Circuit 30R8, Killing		Employee Expenses-EE0	107010	0.67017686
80422392	*PROJ* Patrol Circuit 30R8, Killing		Employee Expenses-EE0	593040	0.32982314
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Employee Expenses-EE0	593050	0.03615839
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Employee Expenses-EE0	583280	0.04120429
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Employee Expenses-EE0	595000	0.00149826
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Employee Expenses-EE0	596000	0.01092542
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Employee Expenses-EE0	594030	0.41689471
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Employee Expenses-EE0	593020	0.37813408
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Employee Expenses-EE0	593040	0.07266947
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Employee Expenses-EE0	593010	0.04251538
80401448	DF- pole 509 shift facilities- John		Employee Expenses-EE0	596000	0.04134017
80401448	DF- pole 509 shift facilities- John		Employee Expenses-EE0	593050	0.06860747
80401448	DF- pole 509 shift facilities- John		Employee Expenses-EE0	107010	0.43599564
80401448	DF- pole 509 shift facilities- John		Employee Expenses-EE0	583280	0.08027338
80401448	DF- pole 509 shift facilities- John		Employee Expenses-EE0	108030	0.18725184
80401448	DF- pole 509 shift facilities- John		Employee Expenses-EE0	593020	0.1865315
80406626	*D&D*CD02109-DANBURY, HARWOOD DR, P		Employee Expenses-EE0	593020	0.05988769
80406626	*D&D*CD02109-DANBURY, HARWOOD DR, P		Employee Expenses-EE0	107010	0.48327316
80406626	*D&D*CD02109-DANBURY, HARWOOD DR, P		Employee Expenses-EE0	593050	0.05330927
80406626	*D&D*CD02109-DANBURY, HARWOOD DR, P		Employee Expenses-EE0	108030	0.40352988
80387234	Fry Brook 13B-Replace Failed Contro		Employee Expenses-EE0	107010	0.8
80387234	Fry Brook 13B-Replace Failed Contro		Employee Expenses-EE0	108030	0.2
80417878	ASP_2/14/23 PORTERS(121) PASS --		Employee Expenses-EE0	593040	0.03092616
80417878	ASP_2/14/23 PORTERS(121) PASS --		Employee Expenses-EE0	593020	0.08710722
80417878	ASP_2/14/23 PORTERS(121) PASS --		Employee Expenses-EE0	108030	0.12856575
80417878	ASP_2/14/23 PORTERS(121) PASS --		Employee Expenses-EE0	107010	0.75340087
80417459	CLB Conv 851706, Non-Reimbursable		Employee Expenses-EE0	107010	0.7
80417459	CLB Conv 851706, Non-Reimbursable		Employee Expenses-EE0	108030	0.2
80417459	CLB Conv 851706, Non-Reimbursable		Employee Expenses-EE0	593040	0.05
80417459	CLB Conv 851706, Non-Reimbursable		Employee Expenses-EE0	594030	0.05
80425670	KILLINGWORTH, ROUTE 81, 66/NEW DB S		Employee Expenses-EE0	107010	0.52336838
80425670	KILLINGWORTH, ROUTE 81, 66/NEW DB S		Employee Expenses-EE0	108030	0.47663162
80410097	BC - CD01759 (AIMS Seg 1, Part 3 of		Employee Expenses-EE0	108030	0.16122877
80410097	BC - CD01759 (AIMS Seg 1, Part 3 of		Employee Expenses-EE0	594260	0.03677523
80410097	BC - CD01759 (AIMS Seg 1, Part 3 of		Employee Expenses-EE0	107010	0.801996
80355149	MJ-JRP - 90 Andrews St SOG Inst 35'		Employee Expenses-EE0	107010	0.63406747
80355149	MJ-JRP - 90 Andrews St SOG Inst 35'		Employee Expenses-EE0	593020	0.36593253
80399657	Westport 27F RBI RIs	Westport 27F Replace Battery Install Release, scope also includes replacing the battery charger<!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
80417311	DONE CRP - TURNOVER - SPIELMAN(20		Employee Expenses-EE0	107010	0.75447556
80417311	DONE CRP - TURNOVER - SPIELMAN(20		Employee Expenses-EE0	108030	0.1916213
80417311	DONE CRP - TURNOVER - SPIELMAN(20		Employee Expenses-EE0	596000	0.05390314
80298915	Jpt-24/26 Unionville Ave Plainville		Employee Expenses-EE0	107010	0.90565981
80298915	Jpt-24/26 Unionville Ave Plainville		Employee Expenses-EE0	584280	0.09434019
80407456	RSO--02/03/23--JK>POLE 1664--TREE V		Employee Expenses-EE0	108030	0.39518741
80407456	RSO--02/03/23--JK>POLE 1664--TREE V		Employee Expenses-EE0	593040	0.01868066
80407456	RSO--02/03/23--JK>POLE 1664--TREE V		Employee Expenses-EE0	107010	0.58613193
80417358	RC PAD 571 INSTALL SERVICE WIRE FOR		Employee Expenses-EE0	107010	1
80383664	APPRENTICES SOUTHBURY, BUCKS HILL,		Employee Expenses-EE0	594030	0.09227621
80383664	APPRENTICES SOUTHBURY, BUCKS HILL,		Employee Expenses-EE0	108030	0.28969937
80383664	APPRENTICES SOUTHBURY, BUCKS HILL,		Employee Expenses-EE0	107010	0.56165435
80383664	APPRENTICES SOUTHBURY, BUCKS HILL,		Employee Expenses-EE0	593020	0.05637007
80405958	Mystic 13K-Replace Low-side 13K-2X		Employee Expenses-EE0	107010	0.9
80405958	Mystic 13K-Replace Low-side 13K-2X		Employee Expenses-EE0	108030	0.1
F2211177	Loading Dock Leveler Replacement	Berlin - BCW East Loading Dock Leveler Replacement	Employee Expenses-EE0	108030	0.0496706
F2211177	Loading Dock Leveler Replacement	Berlin - BCW East Loading Dock Leveler Replacement	Employee Expenses-EE0	107010	0.9503294
80342593	*ALD COMP*(CD01843-14K6 smart switc		Employee Expenses-EE0	107010	0.71878798
80342593	*ALD COMP*(CD01843-14K6 smart switc		Employee Expenses-EE0	108030	0.01489976
80342593	*ALD COMP*(CD01843-14K6 smart switc		Employee Expenses-EE0	596000	0.02623384
80342593	*ALD COMP*(CD01843-14K6 smart switc		Employee Expenses-EE0	593020	0.24007843
80410569	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Employee Expenses-EE0	108030	0.1945459
80410569	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Employee Expenses-EE0	107010	0.8054541
80416114	MPB; 11938585 INT-73698 DG UPGRADE		Employee Expenses-EE0	583280	0.33710884
80416114	MPB; 11938585 INT-73698 DG UPGRADE		Employee Expenses-EE0	107010	0.08498258
80416114	MPB; 11938585 INT-73698 DG UPGRADE		Employee Expenses-EE0	108030	0.56374706
80416114	MPB; 11938585 INT-73698 DG UPGRADE		Employee Expenses-EE0	593040	0.01416151
DSN03023	Triangle 11A Install A/C Unit,Hydr	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03023. Triangle 11A	Employee Expenses-EE0	107010	0.8
DSN03023	Triangle 11A Install A/C Unit,Hydr	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03023. Triangle 11A	Employee Expenses-EE0	108030	0.2
F2311014	Mothers Room	Nowarlk - Tindall - Mothers Room(Structures)	Employee Expenses-EE0	107010	0.91448598
F2311014	Mothers Room	Nowarlk - Tindall - Mothers Room(Structures)	Employee Expenses-EE0	108030	0.08551402
F2311015	Mothers Room	Nowarlk - Tindall - Mothers Room (GP)	Employee Expenses-EE0	107010	1
80403772	TW - CD01225 (AIMS Seg 15, Part 4 o		Employee Expenses-EE0	593040	0.03036973
80403772	TW - CD01225 (AIMS Seg 15, Part 4 o		Employee Expenses-EE0	593010	0.00642148
80403772	TW - CD01225 (AIMS Seg 15, Part 4 o		Employee Expenses-EE0	107010	0.9632088
80349317	9/26/22 UG DEPT 140 MARTIN LUTHER K		Employee Expenses-EE0	594030	1
80290105	JMS- COMP IN FIELD SEE ENOS BLOOMFI		Employee Expenses-EE0	108030	1
80133727	MJ-PMV - CD01006-01 Install MR 6A3		Employee Expenses-EE0	594030	0.03574998
80133727	MJ-PMV - CD01006-01 Install MR 6A3		Employee Expenses-EE0	593040	0.03574998
80133727	MJ-PMV - CD01006-01 Install MR 6A3		Employee Expenses-EE0	107010	0.69852037
80133727	MJ-PMV - CD01006-01 Install MR 6A3		Employee Expenses-EE0	593020	0.03574998
80133727	MJ-PMV - CD01006-01 Install MR 6A3		Employee Expenses-EE0	583280	0.02075256
80133727	MJ-PMV - CD01006-01 Install MR 6A3		Employee Expenses-EE0	108030	0.13772713
80133727	MJ-PMV - CD01006-01 Install MR 6A3		Employee Expenses-EE0	596000	0.03574998
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	596000	0.02599123
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	107010	0.36433515
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	108030	0.37151041
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	593020	0.16355771
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	594030	0.00549022
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	593010	0.00647491
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	593040	0.00517916
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	583280	0.01187162
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	595000	0.01036214
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Employee Expenses-EE0	593050	0.03522746
80412830	TL - PEQUOT AVE, #147 MYSTIC [GROTO		Employee Expenses-EE0	584280	0.10996709
80412830	TL - PEQUOT AVE, #147 MYSTIC [GROTO		Employee Expenses-EE0	594030	0.03416755
80412830	TL - PEQUOT AVE, #147 MYSTIC [GROTO		Employee Expenses-EE0	593020	0.01911445
80412830	TL - PEQUOT AVE, #147 MYSTIC [GROTO		Employee Expenses-EE0	107010	0.83675092
80400242	DONE JFC - TURNOVER; FENN(318) RD		Employee Expenses-EE0	593020	0.21407025
80400242	DONE JFC - TURNOVER; FENN(318) RD		Employee Expenses-EE0	107010	0.37092898
80400242	DONE JFC - TURNOVER; FENN(318) RD		Employee Expenses-EE0	108030	0.41500077
80409332	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.05427254
80409332	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.64251465
80409332	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.14093952
80409332	9A NOT BILLABLE NRFN		Employee Expenses-EE0	583280	0.10343749
80409332	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.05883579
80347651	11/3 JOHN FITCH(681) BLVD -- 5982		Employee Expenses-EE0	107010	0.75845185
80347651	11/3 JOHN FITCH(681) BLVD -- 5982		Employee Expenses-EE0	593020	0.24154815
80356004	*HAWK*JS - Conv. 1290912 - Make Rea		Employee Expenses-EE0	595000	0.03014623
80356004	*HAWK*JS - Conv. 1290912 - Make Rea		Employee Expenses-EE0	593020	0.19741064
80356004	*HAWK*JS - Conv. 1290912 - Make Rea		Employee Expenses-EE0	594030	0.00456357
80356004	*HAWK*JS - Conv. 1290912 - Make Rea		Employee Expenses-EE0	593050	0.0795905
80356004	*HAWK*JS - Conv. 1290912 - Make Rea		Employee Expenses-EE0	583280	0.0690754
80356004	*HAWK*JS - Conv. 1290912 - Make Rea		Employee Expenses-EE0	107010	0.45968843
80356004	*HAWK*JS - Conv. 1290912 - Make Rea		Employee Expenses-EE0	108030	0.15952521
80416262	57 Liberty St, CL		Employee Expenses-EE0	108030	0.83677914
80416262	57 Liberty St, CL		Employee Expenses-EE0	107010	0.1382726
80416262	57 Liberty St, CL		Employee Expenses-EE0	583280	0.00557
80416262	57 Liberty St, CL		Employee Expenses-EE0	584280	0.01642954

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80416262	57 Liberty St, CL		Employee Expenses-EE0	593020	0.00294872
80351511	HEL 15 DD BY 12/7/22 SD; 53 CEDAR D		Employee Expenses-EE0	108030	0.18856508
80351511	HEL 15 DD BY 12/7/22 SD; 53 CEDAR D		Employee Expenses-EE0	107010	0.81143492
80108594	CD02381 Convert 15L46 to 23KV Pt 4/		Employee Expenses-EE0	593020	0.06500542
80108594	CD02381 Convert 15L46 to 23KV Pt 4/		Employee Expenses-EE0	107010	0.55955768
80108594	CD02381 Convert 15L46 to 23KV Pt 4/		Employee Expenses-EE0	583280	0.01720301
80108594	CD02381 Convert 15L46 to 23KV Pt 4/		Employee Expenses-EE0	108030	0.34481495
80108594	CD02381 Convert 15L46 to 23KV Pt 4/		Employee Expenses-EE0	596000	0.00132499
80108594	CD02381 Convert 15L46 to 23KV Pt 4/		Employee Expenses-EE0	594030	0.01209396
80394724	RM, 102118,10 Bumblebee LN, POLE 20		Employee Expenses-EE0	107010	0.446247
80394724	RM, 102118,10 Bumblebee LN, POLE 20		Employee Expenses-EE0	108030	0.43163808
80394724	RM, 102118,10 Bumblebee LN, POLE 20		Employee Expenses-EE0	593050	0.04847755
80394724	RM, 102118,10 Bumblebee LN, POLE 20		Employee Expenses-EE0	583280	0.07363737
80341892	DANBURY LED PDLS - WESTERN CT STATE		Employee Expenses-EE0	107010	0.8054541
80341892	DANBURY LED PDLS - WESTERN CT STATE		Employee Expenses-EE0	108030	0.1945459
80418127	*asp* Conv#835250-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.33789705
80418127	*asp* Conv#835250-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.50062967
80418127	*asp* Conv#835250-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.10050281
80418127	*asp* Conv#835250-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.01333364
80418127	*asp* Conv#835250-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.04763683
80390586	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	108030	0.1145541
80390586	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	107010	0.30551469
80390586	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	593040	0.57993122
80401540	ASP-RP 396 Mount Vernon Rd SOG Ins		Employee Expenses-EE0	593040	0.05707368
80401540	ASP-RP 396 Mount Vernon Rd SOG Ins		Employee Expenses-EE0	107010	0.94292632
80392356	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	107010	0.55705888
80392356	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	593040	0.16230442
80392356	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	593050	0.03530795
80392356	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	108030	0.24532875
F2311001	Overhead Door Barrel Replacement	Newtown - Fleet Garage Overhead Door Barrel Replacement	Employee Expenses-EE0	108030	0.04992729
F2311001	Overhead Door Barrel Replacement	Newtown - Fleet Garage Overhead Door Barrel Replacement	Employee Expenses-EE0	107010	0.95007271
F2311002	Replace jack pump	Cheshire - Replace jack pump	Employee Expenses-EE0	107010	0.95238095
F2311002	Replace jack pump	Cheshire - Replace jack pump	Employee Expenses-EE0	108030	0.04761905
80403486	DAY OF OUTAGE		Employee Expenses-EE0	593020	0.01314279
80403486	DAY OF OUTAGE		Employee Expenses-EE0	583280	0.06256385
80403486	DAY OF OUTAGE		Employee Expenses-EE0	108030	0.27384335
80403486	DAY OF OUTAGE		Employee Expenses-EE0	593010	0.01577232
80403486	DAY OF OUTAGE		Employee Expenses-EE0	107010	0.54381172
80403486	DAY OF OUTAGE		Employee Expenses-EE0	593040	0.04968378
80403486	DAY OF OUTAGE		Employee Expenses-EE0	593050	0.04118219
80416071	DG P#399 134 UNDERWOOD RD WOODSTOCK		Employee Expenses-EE0	593020	0.03073139
80416071	DG P#399 134 UNDERWOOD RD WOODSTOCK		Employee Expenses-EE0	107010	0.64850139
80416071	DG P#399 134 UNDERWOOD RD WOODSTOCK		Employee Expenses-EE0	583280	0.07313883
80416071	DG P#399 134 UNDERWOOD RD WOODSTOCK		Employee Expenses-EE0	593050	0.02407155
80416071	DG P#399 134 UNDERWOOD RD WOODSTOCK		Employee Expenses-EE0	108030	0.22355684
80353970	*PROJECTS* PRINTED - 3A08-1604F -		Employee Expenses-EE0	107010	0.81432474
80353970	*PROJECTS* PRINTED - 3A08-1604F -		Employee Expenses-EE0	593040	0.18567526
80400384	BRANFORD, PROSPECT HILL shift to ne		Employee Expenses-EE0	108030	0.15324726
80400384	BRANFORD, PROSPECT HILL shift to ne		Employee Expenses-EE0	107010	0.56351721
80400384	BRANFORD, PROSPECT HILL shift to ne		Employee Expenses-EE0	593020	0.12040297
80400384	BRANFORD, PROSPECT HILL shift to ne		Employee Expenses-EE0	583280	0.16283255
80422402	DJM. 15 BURR FARMS RD WESTPORT. NEW		Employee Expenses-EE0	107010	1
80431155	9A - CAR VS POLE FRONTIER POLE 9171		Employee Expenses-EE0	108030	0.21656705
80431155	9A - CAR VS POLE FRONTIER POLE 9171		Employee Expenses-EE0	593040	0.01014994
80431155	9A - CAR VS POLE FRONTIER POLE 9171		Employee Expenses-EE0	593050	0.05746042
80431155	9A - CAR VS POLE FRONTIER POLE 9171		Employee Expenses-EE0	583280	0.34031666
80431155	9A - CAR VS POLE FRONTIER POLE 9171		Employee Expenses-EE0	593020	0.19656076
80431155	9A - CAR VS POLE FRONTIER POLE 9171		Employee Expenses-EE0	107010	0.17894516
80433107	DONE MDB - TURNOVER; 18 Frederick D		Employee Expenses-EE0	593020	0.24836953
80433107	DONE MDB - TURNOVER; 18 Frederick D		Employee Expenses-EE0	107010	0.50233748
80433107	DONE MDB - TURNOVER; 18 Frederick D		Employee Expenses-EE0	108030	0.24929298
80425764	* AP- 32 COOK AVE, MERIDEN P84689s		Employee Expenses-EE0	593040	1
80368697	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.00426646
80368697	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.49617622
80368697	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.36038765
80368697	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.00328712
80368697	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.13588254
80346287	DJM. 30 GLENWOOD RD WESTON. OH TO U		Employee Expenses-EE0	107010	0.95717749
80346287	DJM. 30 GLENWOOD RD WESTON. OH TO U		Employee Expenses-EE0	108030	0.04282251
80242418	*D&D* Conv. 1701916 - PRIORITY Make		Employee Expenses-EE0	593040	0.0905303
80242418	*D&D* Conv. 1701916 - PRIORITY Make		Employee Expenses-EE0	593050	0.15988005
80242418	*D&D* Conv. 1701916 - PRIORITY Make		Employee Expenses-EE0	593020	0.74958965
80416447	Scitico 27H-Install Breaker Racking		Employee Expenses-EE0	107010	1
GMBATS11	Battery Storage CT Grid Mod	Battery Storage CT Grid Mod	Employee Expenses-EE0	908100	1
80395978	MCB - 1027 N MAIN ST, REPLACE MAN H		Employee Expenses-EE0	108030	0.41664698
80395978	MCB - 1027 N MAIN ST, REPLACE MAN H		Employee Expenses-EE0	107010	0.58335302
80396668	JTR*, CD02030, Berlin 6A7/6A9 Getaw		Employee Expenses-EE0	594260	0.01876515
80396668	JTR*, CD02030, Berlin 6A7/6A9 Getaw		Employee Expenses-EE0	108030	0.16816346
80396668	JTR*, CD02030, Berlin 6A7/6A9 Getaw		Employee Expenses-EE0	594030	0.06157814
80396668	JTR*, CD02030, Berlin 6A7/6A9 Getaw		Employee Expenses-EE0	593020	0.01892974
80396668	JTR*, CD02030, Berlin 6A7/6A9 Getaw		Employee Expenses-EE0	596000	0.00074032
80396668	JTR*, CD02030, Berlin 6A7/6A9 Getaw		Employee Expenses-EE0	107010	0.73182319
F2311026	Line Room Electrical Outlets	East Hampton - Line Room Electrical Outlets	Employee Expenses-EE0	108030	0.04761905
F2311026	Line Room Electrical Outlets	East Hampton - Line Room Electrical Outlets	Employee Expenses-EE0	107010	0.95238095
F2311027	Water Infiltration Prevention	New London - Water Infiltration Prevetion (Phase 2)	Employee Expenses-EE0	108030	0.4047496
F2311027	Water Infiltration Prevention	New London - Water Infiltration Prevetion (Phase 2)	Employee Expenses-EE0	107010	0.5952504
80383785	*HAWK*KA - Conv. 1318169 - Make Rea		Employee Expenses-EE0	107010	0.82224619
80383785	*HAWK*KA - Conv. 1318169 - Make Rea		Employee Expenses-EE0	593020	0.10431876
80383785	*HAWK*KA - Conv. 1318169 - Make Rea		Employee Expenses-EE0	583280	0.02946433
80383785	*HAWK*KA - Conv. 1318169 - Make Rea		Employee Expenses-EE0	108030	0.04397072
80361408	KTI RR; OXFORD, OXFORD, 671, VICTOR		Employee Expenses-EE0	108030	0.30560583
80361408	KTI RR; OXFORD, OXFORD, 671, VICTOR		Employee Expenses-EE0	107010	0.58989518
80361408	KTI RR; OXFORD, OXFORD, 671, VICTOR		Employee Expenses-EE0	593040	0.10449899
80375688	DG P#817 11 ELLIOT RD THOMPSON CLP		Employee Expenses-EE0	583280	0.08111257
80375688	DG P#817 11 ELLIOT RD THOMPSON CLP		Employee Expenses-EE0	107010	0.56546764
80375688	DG P#817 11 ELLIOT RD THOMPSON CLP		Employee Expenses-EE0	593020	0.02999407
80375688	DG P#817 11 ELLIOT RD THOMPSON CLP		Employee Expenses-EE0	108030	0.32342571
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Employee Expenses-EE0	107010	0.44101439
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Employee Expenses-EE0	593040	0.05972453
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Employee Expenses-EE0	593050	0.05264402
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Employee Expenses-EE0	594030	0.1404804
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Employee Expenses-EE0	593020	0.13771519
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Employee Expenses-EE0	594260	0.02023002
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Employee Expenses-EE0	108030	0.14819145
80431805	CAR VS POLE 337 - APPROVED 6/2		Employee Expenses-EE0	593020	0.01987075
80431805	CAR VS POLE 337 - APPROVED 6/2		Employee Expenses-EE0	593040	0.4358135
80431805	CAR VS POLE 337 - APPROVED 6/2		Employee Expenses-EE0	596000	0.04937261
80431805	CAR VS POLE 337 - APPROVED 6/2		Employee Expenses-EE0	108030	0.17241596
80431805	CAR VS POLE 337 - APPROVED 6/2		Employee Expenses-EE0	593050	0.08193797
80431805	CAR VS POLE 337 - APPROVED 6/2		Employee Expenses-EE0	107010	0.2405892
80417056	*HAWK*CD02109--POLE 4545--E HADDAM-		Employee Expenses-EE0	108030	0.13289029
80417056	*HAWK*CD02109--POLE 4545--E HADDAM-		Employee Expenses-EE0	583280	0.19895999
80417056	*HAWK*CD02109--POLE 4545--E HADDAM-		Employee Expenses-EE0	593020	0.26581594
80417056	*HAWK*CD02109--POLE 4545--E HADDAM-		Employee Expenses-EE0	107010	0.38523811
80417056	*HAWK*CD02109--POLE 4545--E HADDAM-		Employee Expenses-EE0	593050	0.01709567
80347194	11/2/22 FARMINGTON CHASE(150) CRE		Employee Expenses-EE0	593040	1
80435565	*ASP* MAR - POST CONST> 9A_P#9666,		Employee Expenses-EE0	593020	0.00965624
80435565	*ASP* MAR - POST CONST> 9A_P#9666,		Employee Expenses-EE0	108030	0.15214414
80435565	*ASP* MAR - POST CONST> 9A_P#9666,		Employee Expenses-EE0	593040	0.15100812
80435565	*ASP* MAR - POST CONST> 9A_P#9666,		Employee Expenses-EE0	107010	0.6871915
80413627	BWG- SIMS, Town Forest RD - Reliabi		Employee Expenses-EE0	583280	0.00691323
80413627	BWG- SIMS, Town Forest RD - Reliabi		Employee Expenses-EE0	594030	0.05360256
80413627	BWG- SIMS, Town Forest RD - Reliabi		Employee Expenses-EE0	596000	0.00473062
80413627	BWG- SIMS, Town Forest RD - Reliabi		Employee Expenses-EE0	595000	0.00377199
80413627	BWG- SIMS, Town Forest RD - Reliabi		Employee Expenses-EE0	593020	0.19364972
80413627	BWG- SIMS, Town Forest RD - Reliabi		Employee Expenses-EE0	107010	0.61850374
80413627	BWG- SIMS, Town Forest RD - Reliabi		Employee Expenses-EE0	108030	0.11882814
80438151	DL; E MAIN ST/ LINCOLN AVE, STAMFOR		Employee Expenses-EE0	108030	1
80418120	(AB) 12/26/2022 - 9A - 337 Danbury		Employee Expenses-EE0	108030	0.41085207
80418120	(AB) 12/26/2022 - 9A - 337 Danbury		Employee Expenses-EE0	593020	0.13005828
80418120	(AB) 12/26/2022 - 9A - 337 Danbury		Employee Expenses-EE0	107010	0.45908965
80391664	Alden One -TD-941 Reconductor 1600'		Employee Expenses-EE0	593050	0.00595659
80391664	Alden One -TD-941 Reconductor 1600'		Employee Expenses-EE0	108030	0.22436101
80391664	Alden One -TD-941 Reconductor 1600'		Employee Expenses-EE0	107010	0.67975063
80391664	Alden One -TD-941 Reconductor 1600'		Employee Expenses-EE0	583280	0.02788492
80391664	Alden One -TD-941 Reconductor 1600'		Employee Expenses-EE0	593040	0.02371652
80391664	Alden One -TD-941 Reconductor 1600'		Employee Expenses-EE0	593020	0.03833032
80408525	COMP HAR 9/15/25* CLINTON, 20 W WAL		Employee Expenses-EE0	596000	1
80361522	PRINT 12/22 CRP - HULL(30) RD -		Employee Expenses-EE0	108030	0.21890174
80361522	PRINT 12/22 CRP - HULL(30) RD -		Employee Expenses-EE0	593020	0.06651025
80361522	PRINT 12/22 CRP - HULL(30) RD -		Employee Expenses-EE0	107010	0.714588
80350996	RA Project CD101395-02 SUNNY ACRES		Employee Expenses-EE0	108030	0.15667306
80350996	RA Project CD101395-02 SUNNY ACRES		Employee Expenses-EE0	594030	0.01968376
80350996	RA Project CD101395-02 SUNNY ACRES		Employee Expenses-EE0	593020	0.0397258
80350996	RA Project CD101395-02 SUNNY ACRES		Employee Expenses-EE0	593040	0.00200347
80397108	1/19 9A P#2021 SULLIVAN (935) AVE,		Employee Expenses-EE0	107010	0.7819139
80397108	1/19 9A P#2021 SULLIVAN (935) AVE,		Employee Expenses-EE0	108030	0.22519548
80397108	1/19 9A P#2021 SULLIVAN (935) AVE,		Employee Expenses-EE0	107010	0.48288215
80410465	(DF) 4/0 CV svc 200A -GUILFORD, ROS		Employee Expenses-EE0	593020	0.29192237
80368084	AldenOne Project CD01914-01 Laurel		Employee Expenses-EE0	107010	1
80368084	AldenOne Project CD01914-01 Laurel		Employee Expenses-EE0	593020	0.05728669
80368084	AldenOne Project CD01914-01 Laurel		Employee Expenses-EE0	108030	0.22702455
80368084	AldenOne Project CD01914-01 Laurel		Employee Expenses-EE0	593040	0.0068995
80368084	AldenOne Project CD01914-01 Laurel		Employee Expenses-EE0	107010	0.62035064
80368084	AldenOne Project CD01914-01 Laurel		Employee Expenses-EE0	594030	0.03471736
80368084	AldenOne Project CD01914-01 Laurel		Employee Expenses-EE0	593050	0.02985342
80368084	AldenOne Project CD01914-01 Laurel		Employee Expenses-EE0	583280	0.02386748
80328645	SOMERS LED FLOODS #1 (119W 10EA)		Employee Expenses-EE0	107010	0.81361124
80328645	SOMERS LED FLOODS #1 (119W 10EA)		Employee Expenses-EE0	108030	0.18638876
80062876	CON40 PMV- CDOT 0051-0275 Culvert R		Employee Expenses-EE0	107010	0.46098039
80062876	CON40 PMV- CDOT 0051-0275 Culvert R		Employee Expenses-EE0	108030	0.27446969
80062876	CON40 PMV- CDOT 0051-0275 Culvert R		Employee Expenses-EE0	593050	0.01220333
80062876	CON40 PMV- CDOT 0051-0275 Culvert R		Employee Expenses-EE0	593040	0.03406598
80062876	CON40 PMV- CDOT 0051-0275 Culvert R		Employee Expenses-EE0	596000	0.00980517
80062876	CON40 PMV- CDOT 0051-0275 Culvert R		Employee Expenses-EE0	593020	0.1995162
80062876	CON40 PMV- CDOT 0051-0275 Culvert R		Employee Expenses-EE0	594030	0.00895925
80345657	AldenOne W HTFD, SIDNEY, P1509 Prio		Employee Expenses-EE0	108030	0.2379967
80345657	AldenOne W HTFD, SIDNEY, P1509 Prio		Employee Expenses-EE0	593020	0.03547167
80345657	AldenOne W HTFD, SIDNEY, P1509 Prio		Employee Expenses-EE0	593050	0.11111808
80345657	AldenOne W HTFD, SIDNEY, P1509 Prio		Employee Expenses-EE0	107010	0.59649673
80345657	AldenOne W HTFD, SIDNEY, P1509 Prio		Employee Expenses-EE0	596000	0.01891683
80434342	BM; 3/9/23 PERRY (32) LN -- F5625,		Employee Expenses-EE0	593020	0.09726912
80434342	BM; 3/9/23 PERRY (32) LN -- F5625,		Employee Expenses-EE0	107010	0.44368315
80434342	BM; 3/9/23 PERRY (32) LN -- F5625,		Employee Expenses-EE0	108030	0.45904772
80430104	HEL: WQ; 3/2/23 LITCHFIELD (381A) R		Employee Expenses-EE0	107010	0.89026986
80430104	HEL: WQ; 3/2/23 LITCHFIELD (381A) R		Employee Expenses-EE0	593020	0.10973014
80383676	9A Car vs Pole - APPROVED 11/20/24		Employee Expenses-EE0	596000	0.03491409
80383676	9A Car vs Pole - APPROVED 11/20/24		Employee Expenses-EE0	107010	0.47027925
80383676	9A Car vs Pole - APPROVED 11/20/24		Employee Expenses-EE0	593020	0.106508
80383676	9A Car vs Pole - APPROVED 11/20/24		Employee Expenses-EE0	108030	0.38829866
80427242	TD813 RADIO INTERFERENCE - 19 LAKEV		Employee Expenses-EE0	593020	0.28293527
80427242	TD813 RADIO INTERFERENCE - 19 LAKEV		Employee Expenses-EE0	108030	0.2597193
80427242	TD813 RADIO INTERFERENCE - 19 LAKEV		Employee Expenses-EE0	107010	0.45734543
80429200	*ASP* 3PA Convo#1904960 Non-Priorit		Employee Expenses-EE0	593010	0.87719982
80429200	*ASP* 3PA Convo#1904960 Non-Priorit		Employee Expenses-EE0	593040	0.12280018
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Employee Expenses-EE0	108030	0.22811629
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Employee Expenses-EE0	593020	0.07283607
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Employee Expenses-EE0	583280	0.02194279
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Employee Expenses-EE0	107010	0.59489617
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Employee Expenses-EE0	593050	0.00722184
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Employee Expenses-EE0	596000	0.02304931
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Employee Expenses-EE0	594030	0.04425414
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Employee Expenses-EE0	593040	0.00768339
80435638	9A CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	107010	0.28585911
80435638	9A CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	593020	0.10579925
80435638	9A CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	583280	0.23711904
80435638	9A CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	108030	0.32713288
80435638	9A CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	593050	0.04408972
80301198	GC - LEDYARD, INDIANTOWN, 0; CD0196		Employee Expenses-EE0	107010	1
80381452	Stillman Ave, Stonington: Replace 7		Employee Expenses-EE0	596000	0.02656058
80381452	Stillman Ave, Stonington: Replace 7		Employee Expenses-EE0	593050	0.13726026
80381452	Stillman Ave, Stonington: Replace 7		Employee Expenses-EE0	108030	0.22849201
80381452	Stillman Ave, Stonington: Replace 7		Employee Expenses-EE0	593010	0.02766745
80381452	Stillman Ave, Stonington: Replace 7		Employee Expenses-EE0	583280	0.1263486
80381452	Stillman Ave, Stonington: Replace 7		Employee Expenses-EE0	593020	0.04150118
80381452	Stillman Ave, Stonington: Replace 7		Employee Expenses-EE0	107010	0.38173402
80381452	Stillman Ave, Stonington: Replace 7		Employee Expenses-EE0	593040	0.0304359
80355264	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	107010	0.81614708
80355264	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	108030	0.18385292
80423475	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.68733154
80423475	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.04237065
80423475	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.15837223
80423475	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	596000	0.11192558

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80404801	8/29 - RSO - rivera - DOGWOOD(		Employee Expenses-EE0	107010	0.55517379
80404801	8/29 - RSO - rivera - DOGWOOD(		Employee Expenses-EE0	593010	0.20199008
80404801	8/29 - RSO - rivera - DOGWOOD(		Employee Expenses-EE0	108030	0.24283613
80427784	JDB HENDRICKS AVE NORWALK,26971 INS		Employee Expenses-EE0	108030	0.33865536
80427784	JDB HENDRICKS AVE NORWALK,26971 INS		Employee Expenses-EE0	107010	0.66134464
80347167	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.0054432
80347167	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.00093504
80347167	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.14024638
80347167	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.05748817
80347167	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.20137219
80347167	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.02610605
80347167	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.00606807
80347167	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.5623409
80334243	*PRINT***PROJECTS 28A4-1601F- NORWA		Employee Expenses-EE0	107010	1
80302664	GCC / 35 DOWNER STREET, STONINGTON		Employee Expenses-EE0	593050	0.16183677
80302664	GCC / 35 DOWNER STREET, STONINGTON		Employee Expenses-EE0	593020	0.01290964
80302664	GCC / 35 DOWNER STREET, STONINGTON		Employee Expenses-EE0	596000	0.04875825
80302664	GCC / 35 DOWNER STREET, STONINGTON		Employee Expenses-EE0	108030	0.26365304
80302664	GCC / 35 DOWNER STREET, STONINGTON		Employee Expenses-EE0	107010	0.5128423
80363859	NEW JD MECHANIC ST STONINGTON P337		Employee Expenses-EE0	593020	0.20632237
80363859	NEW JD MECHANIC ST STONINGTON P337		Employee Expenses-EE0	107010	0.51334144
80363859	NEW JD MECHANIC ST STONINGTON P337		Employee Expenses-EE0	108030	0.28033618
80395625	COVENTRY, LEWIS HILL, 127, 2 POLES,		Employee Expenses-EE0	583280	0.12107374
80395625	COVENTRY, LEWIS HILL, 127, 2 POLES,		Employee Expenses-EE0	107010	0.70748667
80395625	COVENTRY, LEWIS HILL, 127, 2 POLES,		Employee Expenses-EE0	593040	0.07345081
80395625	COVENTRY, LEWIS HILL, 127, 2 POLES,		Employee Expenses-EE0	108030	0.07219055
80395625	COVENTRY, LEWIS HILL, 127, 2 POLES,		Employee Expenses-EE0	594030	0.00609372
80395625	COVENTRY, LEWIS HILL, 127, 2 POLES,		Employee Expenses-EE0	593050	0.01970451
80423114	MPB; 2/18/23 FLEETWOOD AVE BETHEL		Employee Expenses-EE0	108030	0.25746638
80423114	MPB; 2/18/23 FLEETWOOD AVE BETHEL		Employee Expenses-EE0	107010	0.74253362
80439020	9A 3/18/23 (RSO-STACHELSKY) 2406::D		Employee Expenses-EE0	107010	0.52744376
80439020	9A 3/18/23 (RSO-STACHELSKY) 2406::D		Employee Expenses-EE0	108030	0.47255624
80371600	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	107010	0.49362876
80371600	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	108030	0.14060403
80371600	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	583280	0.03911924
80371600	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	593040	0.01511446
80371600	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	593020	0.11800588
80371600	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	593050	0.01265974
80371600	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	594030	0.18086789
80337001	2 Filosi Rd, East Lyme, PURA Compla		Employee Expenses-EE0	108030	0.21407844
80337001	2 Filosi Rd, East Lyme, PURA Compla		Employee Expenses-EE0	593040	0.04282476
80337001	2 Filosi Rd, East Lyme, PURA Compla		Employee Expenses-EE0	107010	0.7430968
		Electromechanical Relay Replacement-Portland 21H			
80389655	Electromechanical Relay Replacement	167 Middle Haddam Rd. PORTLAND, CT	Employee Expenses-EE0	107010	1
80442270	WRTN- COMPLETE 9A AMSTON(446) RD -		Employee Expenses-EE0	107010	0.4532403
80442270	WRTN- COMPLETE 9A AMSTON(446) RD -		Employee Expenses-EE0	593020	0.03517806
80442270	WRTN- COMPLETE 9A AMSTON(446) RD -		Employee Expenses-EE0	593050	0.03131216
80442270	WRTN- COMPLETE 9A AMSTON(446) RD -		Employee Expenses-EE0	594030	0.10994546
80442270	WRTN- COMPLETE 9A AMSTON(446) RD -		Employee Expenses-EE0	108030	0.37032403
80377916	Rockville 14W - 14W4 breaker replac		Employee Expenses-EE0	107010	0.8
80377916	Rockville 14W - 14W4 breaker replac		Employee Expenses-EE0	108030	0.2
80388106	AP- 1 Veterans Dr, New Britain- P#9		Employee Expenses-EE0	107010	0.97133568
80388106	AP- 1 Veterans Dr, New Britain- P#9		Employee Expenses-EE0	108030	0.02866432
80433113	MM New Rd Plainfield Pole #3372 I:		Employee Expenses-EE0	107010	1
80432292	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	107010	0.26895616
80432292	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	593020	0.49388532
80432292	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	583280	0.01814669
80432292	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	594030	0.00263777
80432292	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	593050	0.00852943
80432292	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	593040	0.01959715
80432292	9A - CAR VS POLE - NON BILLABLE - S		Employee Expenses-EE0	108030	0.18824749
80333809	*PROJECTS* printed CD02093 2022 Tri		Employee Expenses-EE0	593040	0.01856135
80333809	*PROJECTS* printed CD02093 2022 Tri		Employee Expenses-EE0	107010	0.4991911
80333809	*PROJECTS* printed CD02093 2022 Tri		Employee Expenses-EE0	108030	0.14956245
80333809	*PROJECTS* printed CD02093 2022 Tri		Employee Expenses-EE0	593020	0.33268511
CT22D002	Tait Core Server Repl Berlin	Tait Core Server Repl Berlin	Employee Expenses-EE0	107010	1
80370299	CUST APPT 1/25/23 RC POLE 7981 REPL		Employee Expenses-EE0	108030	0.34168355
80370299	CUST APPT 1/25/23 RC POLE 7981 REPL		Employee Expenses-EE0	107010	0.65831645
80332316	ACC 15 DD BY 12/13/22 MPB; 74 LIMEK		Employee Expenses-EE0	108030	0.34168355
80332316	ACC 15 DD BY 12/13/22 MPB; 74 LIMEK		Employee Expenses-EE0	107010	0.65831645
80309361	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.77352802
80309361	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15852588
80309361	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.03435552
80309361	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.03359057
80345666	RL:20 FOX RUN LN::GRN: 40/2 POLE &		Employee Expenses-EE0	108030	0.22245768
80345666	RL:20 FOX RUN LN::GRN: 40/2 POLE &		Employee Expenses-EE0	593020	0.05439244
80345666	RL:20 FOX RUN LN::GRN: 40/2 POLE &		Employee Expenses-EE0	107010	0.72314988
80360812	TT TC 564 STANWICH RD, GRN: P#73667		Employee Expenses-EE0	583280	0.09945581
80360812	TT TC 564 STANWICH RD, GRN: P#73667		Employee Expenses-EE0	107010	0.50653026
80360812	TT TC 564 STANWICH RD, GRN: P#73667		Employee Expenses-EE0	593020	0.06835002
80360812	TT TC 564 STANWICH RD, GRN: P#73667		Employee Expenses-EE0	108030	0.32566391
80360813	TC 205 SHORE RD, GRN: P#84208 INSTA		Employee Expenses-EE0	108030	0.05643954
80360813	TC 205 SHORE RD, GRN: P#84208 INSTA		Employee Expenses-EE0	593020	0.10533903
80360813	TC 205 SHORE RD, GRN: P#84208 INSTA		Employee Expenses-EE0	107010	0.83822143
80131437	CD01697-02 - Inst TR 11N89-91T (2 w		Employee Expenses-EE0	107010	1
GX5C1701	Top Handle Saw 2EK	2EK - Top Handle Saw / Ser# 181551447 / 575.95	Employee Expenses-EE0	107010	1
80413141	Windsor Locks 14K-Install Cable-Con		Employee Expenses-EE0	107010	1
80407673	2.3.23 - 5 WAKEROBIN RD, NORWALK, C		Employee Expenses-EE0	108030	0.39251255
80407673	2.3.23 - 5 WAKEROBIN RD, NORWALK, C		Employee Expenses-EE0	107010	0.60748745
80377895	9A 7/24 (Zahacefski) PASAY(29) RD L		Employee Expenses-EE0	107010	0.1518166
80377895	9A 7/24 (Zahacefski) PASAY(29) RD L		Employee Expenses-EE0	108030	0.6394384
80377895	9A 7/24 (Zahacefski) PASAY(29) RD L		Employee Expenses-EE0	593020	0.208745
80402121	BC - CD02098-01 Chippen Hill 15U SS		Employee Expenses-EE0	594260	0.01109424
80402121	BC - CD02098-01 Chippen Hill 15U SS		Employee Expenses-EE0	108030	0.22753919
80402121	BC - CD02098-01 Chippen Hill 15U SS		Employee Expenses-EE0	107010	0.76136657
80416963	HEL 15 DD BY 4/26/23 WM; NEW MILFOR		Employee Expenses-EE0	107010	0.95860315
80416963	HEL 15 DD BY 4/26/23 WM; NEW MILFOR		Employee Expenses-EE0	593040	0.04139685
80349774	SD; *RIGGS* 11 FRANCIS RD DANBURY R		Employee Expenses-EE0	108030	0.26947851
80349774	SD; *RIGGS* 11 FRANCIS RD DANBURY R		Employee Expenses-EE0	107010	0.73052149
80400224	Cable Replacement - Pavilion Rd Man		Employee Expenses-EE0	107010	1
80419170	***MJP / 108 Elm St / NW-CAN / Vlt3		Employee Expenses-EE0	594260	0.00642594
80419170	***MJP / 108 Elm St / NW-CAN / Vlt3		Employee Expenses-EE0	107010	0.93968887
80419170	***MJP / 108 Elm St / NW-CAN / Vlt3		Employee Expenses-EE0	108030	0.05388519
80358206	KTI MAPLE DR NEWTOWN		Employee Expenses-EE0	583280	0.05977136
80358206	KTI MAPLE DR NEWTOWN		Employee Expenses-EE0	593050	0.0748466
80358206	KTI MAPLE DR NEWTOWN		Employee Expenses-EE0	107010	0.42634318
80358206	KTI MAPLE DR NEWTOWN		Employee Expenses-EE0	593040	0.07534087
80358206	KTI MAPLE DR NEWTOWN		Employee Expenses-EE0	593020	0.0748466
80358206	KTI MAPLE DR NEWTOWN		Employee Expenses-EE0	108030	0.28885139
80393113	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.28865384
80393113	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	596000	0.16343949
80393113	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.13205402
80393113	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.41585265
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Employee Expenses-EE0	107010	0.41548896
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Employee Expenses-EE0	593040	0.01836634
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Employee Expenses-EE0	583280	0.02396419
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Employee Expenses-EE0	593010	0.01409434
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Employee Expenses-EE0	596000	0.02047392
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Employee Expenses-EE0	593050	0.08200095
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Employee Expenses-EE0	593020	0.16976282
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Employee Expenses-EE0	108030	0.25584849
80236718	Asplundh -NON BILLABLE Frontier PCC		Employee Expenses-EE0	108030	0.14293213
80236718	Asplundh -NON BILLABLE Frontier PCC		Employee Expenses-EE0	107010	0.6678645
80236718	Asplundh -NON BILLABLE Frontier PCC		Employee Expenses-EE0	593020	0.18920338
80336175	RIGGS - install OH temp service		Employee Expenses-EE0	107010	1
80406207	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80406207	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80406207	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
80406207	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80430328	15 DD BY 5/11/23 MPB; 4 PLEASANT VI		Employee Expenses-EE0	107010	0.42365384
80430328	15 DD BY 5/11/23 MPB; 4 PLEASANT VI		Employee Expenses-EE0	108030	0.1325984
80430328	15 DD BY 5/11/23 MPB; 4 PLEASANT VI		Employee Expenses-EE0	583280	0.44374775
80277058	*D&D*AJD-Conv#1267226-MakeReadyNonR		Employee Expenses-EE0	596000	0.12513305
80277058	*D&D*AJD-Conv#1267226-MakeReadyNonR		Employee Expenses-EE0	107010	0.5488302
80277058	*D&D*AJD-Conv#1267226-MakeReadyNonR		Employee Expenses-EE0	593040	0.06609097
80277058	*D&D*AJD-Conv#1267226-MakeReadyNonR		Employee Expenses-EE0	593050	0.15684306
80277058	*D&D*AJD-Conv#1267226-MakeReadyNonR		Employee Expenses-EE0	593020	0.10310272
80417290	423 PENDLETON HILL RD N STONINGTON-		Employee Expenses-EE0	593020	0.08863347
80417290	423 PENDLETON HILL RD N STONINGTON-		Employee Expenses-EE0	108030	0.36682396
80417290	423 PENDLETON HILL RD N STONINGTON-		Employee Expenses-EE0	107010	0.54454257
80275357	8/19 /5/22 FIELDSTONE(25) RUN -		Employee Expenses-EE0	596000	1
80434381	Abel - 3/9 EVERSOURCE P-2388 SOUTH		Employee Expenses-EE0	107010	0.68252358
80434381	Abel - 3/9 EVERSOURCE P-2388 SOUTH		Employee Expenses-EE0	593020	0.03177662
80434381	Abel - 3/9 EVERSOURCE P-2388 SOUTH		Employee Expenses-EE0	108030	0.2856998
80342398	*HAWK*CD02093 2023 Tripsaver-Berlin		Employee Expenses-EE0	596000	0.01348916
80342398	*HAWK*CD02093 2023 Tripsaver-Berlin		Employee Expenses-EE0	107010	0.71477469
80342398	*HAWK*CD02093 2023 Tripsaver-Berlin		Employee Expenses-EE0	108030	0.10532633
80342398	*HAWK*CD02093 2023 Tripsaver-Berlin		Employee Expenses-EE0	593020	0.16640982
80408238	(FCOMP) #ZK - WETHERSFIELD (Frontie		Employee Expenses-EE0	593020	0.31479359
80408238	(FCOMP) #ZK - WETHERSFIELD (Frontie		Employee Expenses-EE0	595000	0.03645363
80408238	(FCOMP) #ZK - WETHERSFIELD (Frontie		Employee Expenses-EE0	596000	0.05737485
80408238	(FCOMP) #ZK - WETHERSFIELD (Frontie		Employee Expenses-EE0	593050	0.19043671
80408238	(FCOMP) #ZK - WETHERSFIELD (Frontie		Employee Expenses-EE0	108030	0.21981907
80408238	(FCOMP) #ZK - WETHERSFIELD (Frontie		Employee Expenses-EE0	107010	0.1812214
80336078	2A Hinkley Hill Rd, Preston: instal		Employee Expenses-EE0	108030	0.11989953
80336078	2A Hinkley Hill Rd, Preston: instal		Employee Expenses-EE0	594030	0.01208182
80336078	2A Hinkley Hill Rd, Preston: instal		Employee Expenses-EE0	107010	0.55279835
80336078	2A Hinkley Hill Rd, Preston: instal		Employee Expenses-EE0	583280	0.05312976
80336078	2A Hinkley Hill Rd, Preston: instal		Employee Expenses-EE0	593050	0.02269847
80336078	2A Hinkley Hill Rd, Preston: instal		Employee Expenses-EE0	593020	0.23939207
80436876	4/10 cg WTBS CLINGTON-Nod Rd		Employee Expenses-EE0	593050	0.03710674
80436876	4/10 cg WTBS CLINGTON-Nod Rd		Employee Expenses-EE0	108030	0.27113392
80436876	4/10 cg WTBS CLINGTON-Nod Rd		Employee Expenses-EE0	593020	0.16013687
80436876	4/10 cg WTBS CLINGTON-Nod Rd		Employee Expenses-EE0	107010	0.48689288
80436876	4/10 cg WTBS CLINGTON-Nod Rd		Employee Expenses-EE0	596000	0.04472959
80378432	(LC) MM - 25 LAMBERT RD, NEW CANAAN		Employee Expenses-EE0	108030	1
80378434	292 PEQUOT N. LONDON/INSTALL NEW OH		Employee Expenses-EE0	107010	1
80378435	CC; SANDY HOOK, BRADLEY, 15, JOHN G		Employee Expenses-EE0	108030	1
80433892	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
80433892	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Employee Expenses-EE0	107010	0.40024299
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Employee Expenses-EE0	594260	0.02878505
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Employee Expenses-EE0	593040	0.03171028
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Employee Expenses-EE0	583280	0.05814019
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Employee Expenses-EE0	593020	0.11288785
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Employee Expenses-EE0	594030	0.08720561
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Employee Expenses-EE0	108030	0.28102804
80443644	JFM-*POST CNSTR* 9A-REPLACE STUB PO		Employee Expenses-EE0	593020	0.19824706
80443644	JFM-*POST CNSTR* 9A-REPLACE STUB PO		Employee Expenses-EE0	108030	0.25241174
80443644	JFM-*POST CNSTR* 9A-REPLACE STUB PO		Employee Expenses-EE0	107010	0.5493412
80436400	*PROJ* Patrol 1Q01-Montville-P2		Employee Expenses-EE0	593020	0.09907316
80436400	*PROJ* Patrol 1Q01-Montville-P2		Employee Expenses-EE0	596000	0.02792815
80436400	*PROJ* Patrol 1Q01-Montville-P2		Employee Expenses-EE0	108030	0.30168143
80436400	*PROJ* Patrol 1Q01-Montville-P2		Employee Expenses-EE0	107010	0.57131726
80053301	TELCO POLE (E) CR- 205 BURNHAM RD.		Employee Expenses-EE0	107010	0.10724821
80053301	TELCO POLE (E) CR- 205 BURNHAM RD.		Employee Expenses-EE0	594030	0.73725242
80053301	TELCO POLE (E) CR- 205 BURNHAM RD.		Employee Expenses-EE0	108030	0.0536241
80053301	TELCO POLE (E) CR- 205 BURNHAM RD.		Employee Expenses-EE0	593020	0.10187526
80410212	19 GREENLEA LN (3 Narrow Brook Lane		Employee Expenses-EE0	107010	0.64308622
80410212	19 GREENLEA LN (3 Narrow Brook Lane		Employee Expenses-EE0	108030	0.28768711
80410212	19 GREENLEA LN (3 Narrow Brook Lane		Employee Expenses-EE0	593020	0.06922667
GXC23C03	Bank Chargers (2)	2NP - Bank Chargers (2) @ $570ea TOTAL: $1,140 - Iacolo	Employee Expenses-EE0	107010	1
GXC23C04	Radio Headsets (2)	2NP - Radio Headsets (2) @ $550ea TOTAL: $1,100 - Iacolo	Employee Expenses-EE0	107010	1
GXC23C09	MH Blast Blankets (10)	2NR - MH Blast Blankets (10) s/c 505968 @$1,925.94 ea; TOTAL: $19,259.40 - Ellenberg	Employee Expenses-EE0	107010	1
80315088	DB-CD01785-03, recond Col Ledyard H		Employee Expenses-EE0	593020	0.13041796
80315088	DB-CD01785-03, recond Col Ledyard H		Employee Expenses-EE0	107010	0.55617009
80315088	DB-CD01785-03, recond Col Ledyard H		Employee Expenses-EE0	593010	0.04233349
80315088	DB-CD01785-03, recond Col Ledyard H		Employee Expenses-EE0	593050	0.00247846
80315088	DB-CD01785-03, recond Col Ledyard H		Employee Expenses-EE0	594030	0.02025138
80315088	DB-CD01785-03, recond Col Ledyard H		Employee Expenses-EE0	108030	0.21988596
80315088	DB-CD01785-03, recond Col Ledyard H		Employee Expenses-EE0	594010	0.01340251
80315088	DB-CD01785-03, recond Col Ledyard H		Employee Expenses-EE0	583280	0.01506015
80177071	*D&D* CD01570 419 BERLIN ST, SOUTHI		Employee Expenses-EE0	593050	0.01842761
80177071	*D&D* CD01570 419 BERLIN ST, SOUTHI		Employee Expenses-EE0	594030	0.04823087
80177071	*D&D* CD01570 419 BERLIN ST, SOUTHI		Employee Expenses-EE0	593020	0.07952572
80177071	*D&D* CD01570 419 BERLIN ST, SOUTHI		Employee Expenses-EE0	596000	0.0222132
80177071	*D&D* CD01570 419 BERLIN ST, SOUTHI		Employee Expenses-EE0	107010	0.68895854
80177071	*D&D* CD01570 419 BERLIN ST, SOUTHI		Employee Expenses-EE0	108030	0.14264406
80345490	#zWETH--10/28/22--38 Wolcott Hill R		Employee Expenses-EE0	108030	1
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.03424751
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.00199421
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	594030	0.01176754
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.23571249

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.14782183
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.00431392
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.00230832
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	595000	0.0081467
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.51488827
80345491	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.03879921
80181914	Alden One PCC-WEST SUFFIELD, RATLEY		Employee Expenses-EE0	107010	0.71172278
80181914	Alden One PCC-WEST SUFFIELD, RATLEY		Employee Expenses-EE0	108030	0.08815785
80181914	Alden One PCC-WEST SUFFIELD, RATLEY		Employee Expenses-EE0	593020	0.20011937
80265109	2/24/25 TURNOVER YELLOW TAG ITOA 54		Employee Expenses-EE0	107010	0.78439532
80265109	2/24/25 TURNOVER YELLOW TAG ITOA 54		Employee Expenses-EE0	108030	0.21560468
80303734	PCC - 68 OLD FARM RD., SOUTH WINDSO		Employee Expenses-EE0	594030	1
80324678	JES; WALL ST (MAIN ST) NORWALK CT		Employee Expenses-EE0	108030	0.08512656
80324678	JES; WALL ST (MAIN ST) NORWALK CT		Employee Expenses-EE0	593040	0.05911562
80324678	JES; WALL ST (MAIN ST) NORWALK CT		Employee Expenses-EE0	107010	0.85575781
80240754	5/9/22 *9A* CLAPBOARD RIDGE (10		Employee Expenses-EE0	107010	0.40981962
80240754	5/9/22 *9A* CLAPBOARD RIDGE (10		Employee Expenses-EE0	593020	0.39233874
80240754	5/9/22 *9A* CLAPBOARD RIDGE (10		Employee Expenses-EE0	593050	0.08706995
80240754	5/9/22 *9A* CLAPBOARD RIDGE (10		Employee Expenses-EE0	596000	0.01482753
80240754	5/9/22 *9A* CLAPBOARD RIDGE (10		Employee Expenses-EE0	108030	0.09594417
80262915	*D&D* REPLACE POLE A7645 17 LAKE DR		Employee Expenses-EE0	108030	0.4421762
80262915	*D&D* REPLACE POLE A7645 17 LAKE DR		Employee Expenses-EE0	107010	0.4808021
80262915	*D&D* REPLACE POLE A7645 17 LAKE DR		Employee Expenses-EE0	593020	0.0770217
80417918	18P1 ROSEVILLE RD WESTPORT INST GOA		Employee Expenses-EE0	107010	0.9239053
80417918	18P1 ROSEVILLE RD WESTPORT INST GOA		Employee Expenses-EE0	108030	0.05270793
80417918	18P1 ROSEVILLE RD WESTPORT INST GOA		Employee Expenses-EE0	593020	0.02338677
80342572	* KD-EVENT #4859056 REPLC SVC P 543		Employee Expenses-EE0	108030	0.09186334
80342572	* KD-EVENT #4859056 REPLC SVC P 543		Employee Expenses-EE0	593040	0.04034615
80342572	* KD-EVENT #4859056 REPLC SVC P 543		Employee Expenses-EE0	107010	0.84650483
80342572	* KD-EVENT #4859056 REPLC SVC P 543		Employee Expenses-EE0	593020	0.02128568
80226024	COMP TOL 1/8/24* PAWCATUCK, 5 ROBIN		Employee Expenses-EE0	596000	1
80236724	CS00401 - Site Expansion CST Retain	CS00401 Gales Ferry Site Expansion - Retaining Wall	Employee Expenses-EE0	107010	1
80368933	MJ-JRP - Marion Ave. SOG Temp reloc		Employee Expenses-EE0	107010	0.58376381
80368933	MJ-JRP - Marion Ave. SOG Temp reloc		Employee Expenses-EE0	108030	0.14109883
80368933	MJ-JRP - Marion Ave. SOG Temp reloc		Employee Expenses-EE0	593040	0.27513735
80368242	OLD SAYBROOK LED PDLS #1 - SAYBROOK		Employee Expenses-EE0	108030	0.1945459
80368242	OLD SAYBROOK LED PDLS #1 - SAYBROOK		Employee Expenses-EE0	107010	0.8054541
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.19065555
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.00990344
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.53985023
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.01916586
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.00963672
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.04326046
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.12003483
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.06749291
80341959	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	107010	0.8054541
80341959	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	108030	0.1945459
80369661	TT TC 6 CARPENTERS BROOK RD, GRN: P		Employee Expenses-EE0	108030	0.2936712
80369661	TT TC 6 CARPENTERS BROOK RD, GRN: P		Employee Expenses-EE0	593020	0.06877627
80369661	TT TC 6 CARPENTERS BROOK RD, GRN: P		Employee Expenses-EE0	107010	0.63755253
80202090	11/24/24 TERRYVILLE RD, HARWINTON		Employee Expenses-EE0	593040	0.7515554
80202090	11/24/24 TERRYVILLE RD, HARWINTON		Employee Expenses-EE0	107010	0.10801747
80202090	11/24/24 TERRYVILLE RD, HARWINTON		Employee Expenses-EE0	593020	0.07715219
80202090	11/24/24 TERRYVILLE RD, HARWINTON		Employee Expenses-EE0	108030	0.06327494
80237747	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	107010	0.78059652
80237747	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	584280	0.05649488
80237747	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	594030	0.01130861
80237747	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	594260	0.15159999
80334488	*PROJECTS* printed GDK 3B13-1606F -		Employee Expenses-EE0	107010	1
80320926	9/20/22 FOREST(75) RD -- 172, MO		Employee Expenses-EE0	107010	0.55664946
80320926	9/20/22 FOREST(75) RD -- 172, MO		Employee Expenses-EE0	108030	0.44335054
80392502	EAST WINDSOR LED FLOODS - S MAIN ST		Employee Expenses-EE0	107010	0.81614708
80392502	EAST WINDSOR LED FLOODS - S MAIN ST		Employee Expenses-EE0	108030	0.18385292
80234090	JS - Conv. 1260878 - Make Ready Rei		Employee Expenses-EE0	107010	0.29790776
80234090	JS - Conv. 1260878 - Make Ready Rei		Employee Expenses-EE0	596000	0.15145125
80234090	JS - Conv. 1260878 - Make Ready Rei		Employee Expenses-EE0	593020	0.46473167
80234090	JS - Conv. 1260878 - Make Ready Rei		Employee Expenses-EE0	108030	0.08590932
80410119	9A - Car vs. Pole - APPROVED 4/21/2		Employee Expenses-EE0	108030	0.02346319
80410119	9A - Car vs. Pole - APPROVED 4/21/2		Employee Expenses-EE0	593050	0.04712139
80410119	9A - Car vs. Pole - APPROVED 4/21/2		Employee Expenses-EE0	107010	0.87287152
80410119	9A - Car vs. Pole - APPROVED 4/21/2		Employee Expenses-EE0	593020	0.0565439
80225200	CD01912 Segment 02, LAG, Charcoal A		Employee Expenses-EE0	596000	0.00485458
80225200	CD01912 Segment 02, LAG, Charcoal A		Employee Expenses-EE0	593050	0.00076456
80225200	CD01912 Segment 02, LAG, Charcoal A		Employee Expenses-EE0	107010	0.73938975
80225200	CD01912 Segment 02, LAG, Charcoal A		Employee Expenses-EE0	594030	0.05187462
80225200	CD01912 Segment 02, LAG, Charcoal A		Employee Expenses-EE0	593040	0.00756667
80225200	CD01912 Segment 02, LAG, Charcoal A		Employee Expenses-EE0	108030	0.17195058
80225200	CD01912 Segment 02, LAG, Charcoal A		Employee Expenses-EE0	583280	0.01677672
80225200	CD01912 Segment 02, LAG, Charcoal A		Employee Expenses-EE0	593020	0.00682253
80418759	DGB, CONV 820007, NON-REIMBURSABLE		Employee Expenses-EE0	107010	0.7
80418759	DGB, CONV 820007, NON-REIMBURSABLE		Employee Expenses-EE0	108030	0.2
80418759	DGB, CONV 820007, NON-REIMBURSABLE		Employee Expenses-EE0	593040	0.05
80418759	DGB, CONV 820007, NON-REIMBURSABLE		Employee Expenses-EE0	594030	0.05
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Employee Expenses-EE0	107010	0.33550206
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Employee Expenses-EE0	593020	0.09358763
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Employee Expenses-EE0	594030	0.08833705
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Employee Expenses-EE0	596000	0.06283545
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Employee Expenses-EE0	583280	0.08283775
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Employee Expenses-EE0	108030	0.28847496
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Employee Expenses-EE0	593040	0.01397125
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Employee Expenses-EE0	594260	0.00493153
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Employee Expenses-EE0	593050	0.0295223
80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	593040	0.08397053
80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	593050	0.00576728
80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	596000	0.0368125
80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	594030	0.17529878
80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	593020	0.08598842
80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	108030	0.03911247
80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	583280	0.01349821
80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	107010	0.55955181
80305257	Mansfield CD01947 Fuse Pole 1808 LT	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.69534807
80305257	Mansfield CD01947 Fuse Pole 1808 LT	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.05915701
80305257	Mansfield CD01947 Fuse Pole 1808 LT	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.14951847
80305257	Mansfield CD01947 Fuse Pole 1808 LT	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.00316675
80305257	Mansfield CD01947 Fuse Pole 1808 LT	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00330267
80305257	Mansfield CD01947 Fuse Pole 1808 LT	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.08950704
80428021	MKJ Conv 752626, Non-reimbursable		Employee Expenses-EE0	108030	0.26057353
80428021	MKJ Conv 752626, Non-reimbursable		Employee Expenses-EE0	107010	0.53760682
80428021	MKJ Conv 752626, Non-reimbursable		Employee Expenses-EE0	594030	0.07071385
80428021	MKJ Conv 752626, Non-reimbursable		Employee Expenses-EE0	593050	0.03862322
80428021	MKJ Conv 752626, Non-reimbursable		Employee Expenses-EE0	593020	0.09248258
80310071	MJGw - CD01611-04 - Install MR 30K1		Employee Expenses-EE0	593020	0.20286984
80310071	MJGw - CD01611-04 - Install MR 30K1		Employee Expenses-EE0	107010	0.79713016
80183757	CUST APT 4/5 RC POLE 5775 REMOVE OH		Employee Expenses-EE0	108030	1
80180846	**10 marshall pl branford p45575 ins		Employee Expenses-EE0	107010	1
80264083	MADISON - REM OH TEMP SVC - SUMMER		Employee Expenses-EE0	108030	1
80417370	BERLIN LED FLOODS - (119W 6EA, 199W		Employee Expenses-EE0	107010	0.81614708
80417370	BERLIN LED FLOODS - (119W 6EA, 199W		Employee Expenses-EE0	108030	0.18385292
80321535	RA EM 48 COAL PIT HILL RD GRISWOLD		Employee Expenses-EE0	593020	0.41658308
80321535	RA EM 48 COAL PIT HILL RD GRISWOLD		Employee Expenses-EE0	107010	0.58341692
80377694	9A CAR VS POLE - APPROVED 3/27/23		Employee Expenses-EE0	107010	0.54931017
80377694	9A CAR VS POLE - APPROVED 3/27/23		Employee Expenses-EE0	108030	0.45068983
80423073	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	593040	1
80341923	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	107010	0.8054541
80341923	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	108030	0.1945459
80388427	SD; *RIGGS* 11 CROFUT PLACE DANBURY		Employee Expenses-EE0	107010	1
80255213	MR;***WRITTEN***ALL WORK COMPLETED*		Employee Expenses-EE0	108030	0.17981665
80255213	MR;***WRITTEN***ALL WORK COMPLETED*		Employee Expenses-EE0	107010	0.65539525
80255213	MR;***WRITTEN***ALL WORK COMPLETED*		Employee Expenses-EE0	593020	0.1647881
80422247	NONBILLABLE (TH) 9A- CAR VS POLE 20		Employee Expenses-EE0	593050	0.0604166
80422247	NONBILLABLE (TH) 9A- CAR VS POLE 20		Employee Expenses-EE0	593020	0.9395834
80347974	***REPLACE CLEVIS ON HOUSE***PORTLA		Employee Expenses-EE0	593040	1
80272102	CD02012 Seg 02. Rplc. 2N08 PILC		Employee Expenses-EE0	108030	0.19976161
80272102	CD02012 Seg 02. Rplc. 2N08 PILC		Employee Expenses-EE0	107010	0.80023839
80313300	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05497905
80313300	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.22295074
80313300	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00908597
80313300	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.22293194
80313300	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11222212
80313300	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02822412
80313300	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34960606
80313301	COMP NTW 5/8/25* BARKHAMSTED, 36 HA		Employee Expenses-EE0	596000	1
80313302	COMP TOL 5/7/25* FIXTURE CHANGE * N		Employee Expenses-EE0	596000	1
80313303	Bradley Park Rd 51, East Granby. DG		Employee Expenses-EE0	107010	1
GXC22S19	2EK - Kelly Bar Anchor Wrench	2EK - Kelly Bar Anchor Wrench (1) @$960.62 Stock Code: 567969	Employee Expenses-EE0	107010	1
GXC22S20	2EA - Wireless Headsets (9)	2EA - Wireless Headsets (9) @$509.60ea TOTAL: $4,586.40	Employee Expenses-EE0	107010	1
GXC22S23	2EA - Grounding Mat (4)	2EA - Grounding Mat (4) @$1,050ea TOTAL: $4,200 Stock Code: 508329	Employee Expenses-EE0	107010	1
GXC22S25	2EK - Chance Swivel Wireholder (3)	2EK - Chance Swivel Wireholder/Sheave T400-2530 (3) @$1,416.55ea TOTAL: $4,249.65	Employee Expenses-EE0	107010	1
GXC22S26	2EA - Sherman&Reilly Spider Rope(4)	2EA - Sherman & Reilly Spider Rope (4) @$978.02ea TOTAL: $3,912.08 Stock Codes: 505034,505035,508823,505036	Employee Expenses-EE0	107010	1
GXC22S27	2EB - S & R Spider Rope (12)	2EB - Sherman & Reilly Spider Rope (12) @$978.02ea TOTAL: $11,736.24 Stock Codes: 505034,505035,508823,505036	Employee Expenses-EE0	107010	1
GXC22S28	2EB - Vise (1)	2EB - Vise (1) @$811.54 Stock Code: 572140	Employee Expenses-EE0	107010	1
GXC22S29	2EK - Hastings Hot Arms (4)	2EK - Hastings Hot Arms (4) @ $860.10ea TOTAL: $3,440.40	Employee Expenses-EE0	107010	1
GXC22S31	2EB - Swivel Pulling Rope 5/8" (10)	2EB - Swivel Pulling Rope 5/8" (10) @$502.44ea TOTAL: $5,024.40 Stock Code: 560472	Employee Expenses-EE0	107010	1
80172398	CP-Pole 685-S Covey rd Burlington,		Employee Expenses-EE0	593010	0.57308748
80172398	CP-Pole 685-S Covey rd Burlington,		Employee Expenses-EE0	593040	0.39798719
80172398	CP-Pole 685-S Covey rd Burlington,		Employee Expenses-EE0	594030	0.02892533
80383646	CHESTER -Extend primary from P#792		Employee Expenses-EE0	594030	0.12686955
80383646	CHESTER -Extend primary from P#792		Employee Expenses-EE0	108030	0.12537426
80383646	CHESTER -Extend primary from P#792		Employee Expenses-EE0	583280	0.05212999
80383646	CHESTER -Extend primary from P#792		Employee Expenses-EE0	107010	0.64308969
80383646	CHESTER -Extend primary from P#792		Employee Expenses-EE0	593050	0.00690023
80383646	CHESTER -Extend primary from P#792		Employee Expenses-EE0	593020	0.04563627
80339979	Repair service box #72, Main St Man		Employee Expenses-EE0	594030	1
80403765	TW - CD01225 (AIMS Seg 15, Part 2 o		Employee Expenses-EE0	593040	0.00661642
80403765	TW - CD01225 (AIMS Seg 15, Part 2 o		Employee Expenses-EE0	107010	0.99338358
80434439	AJC 404 TACONIC RD STM REMOVE SERVI		Employee Expenses-EE0	108030	1
80296240	JDB 16 FRESH MEADOW RD WESTON,VLT17		Employee Expenses-EE0	107010	0.68659781
80296240	JDB 16 FRESH MEADOW RD WESTON,VLT17		Employee Expenses-EE0	108030	0.05223195
80296240	JDB 16 FRESH MEADOW RD WESTON,VLT17		Employee Expenses-EE0	584280	0.26117024
80352035	WESTPORT, GREENS FARMS, 92, C/O TEO		Employee Expenses-EE0	107010	1
80352037	SL - 50 Autumn CT, CHE - Pad #610 -		Employee Expenses-EE0	108030	0.31221494
80352037	SL - 50 Autumn CT, CHE - Pad #610 -		Employee Expenses-EE0	594030	0.34389253
80352037	SL - 50 Autumn CT, CHE - Pad #610 -		Employee Expenses-EE0	584280	0.34389253
80430775	9A - CAR VS POLE 22199 - APPROVED 5		Employee Expenses-EE0	593020	0.0959597
80430775	9A - CAR VS POLE 22199 - APPROVED 5		Employee Expenses-EE0	108030	0.2948416
80430775	9A - CAR VS POLE 22199 - APPROVED 5		Employee Expenses-EE0	107010	0.6091987
80309217	JDB 13 LYONS PLAIN RD WESTON,SHIFT		Employee Expenses-EE0	108030	0.27841348
80309217	JDB 13 LYONS PLAIN RD WESTON,SHIFT		Employee Expenses-EE0	107010	0.72158652
80421113	JK>POLE 2944--ROTTED POLE, POLE REP		Employee Expenses-EE0	107010	0.45403383
80421113	JK>POLE 2944--ROTTED POLE, POLE REP		Employee Expenses-EE0	108030	0.31411299
80421113	JK>POLE 2944--ROTTED POLE, POLE REP		Employee Expenses-EE0	593050	0.02809644
80421113	JK>POLE 2944--ROTTED POLE, POLE REP		Employee Expenses-EE0	593020	0.18582224
80421113	JK>POLE 2944--ROTTED POLE, POLE REP		Employee Expenses-EE0	593040	0.01793451
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Employee Expenses-EE0	596000	0.02215355
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Employee Expenses-EE0	593040	0.06362993
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Employee Expenses-EE0	583280	0.05186053
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Employee Expenses-EE0	107010	0.52019614
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Employee Expenses-EE0	108030	0.32298449
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Employee Expenses-EE0	593020	0.01917537
80041384	*SYS PROJ* Conv. 1633514 - PRIORIT		Employee Expenses-EE0	596000	1
80259363	6/8/22 291 MORAN ST WATERBURY....		Employee Expenses-EE0	107010	0.49215202
80259363	6/8/22 291 MORAN ST WATERBURY....		Employee Expenses-EE0	108030	0.47103816
80259363	6/8/22 291 MORAN ST WATERBURY....		Employee Expenses-EE0	594030	0.03680982
80439191	UG NJB 7 CLINTON ST HTFD REPLACE 4/		Employee Expenses-EE0	107010	0.83274025
80439191	UG NJB 7 CLINTON ST HTFD REPLACE 4/		Employee Expenses-EE0	108030	0.16725975
80439192	KTI 3/20/23 Y-27667-2023 PRI DB WH		Employee Expenses-EE0	593020	0.00637253
80439192	KTI 3/20/23 Y-27667-2023 PRI DB WH		Employee Expenses-EE0	107010	0.58509435
80439192	KTI 3/20/23 Y-27667-2023 PRI DB WH		Employee Expenses-EE0	108030	0.40041488
80439192	KTI 3/20/23 Y-27667-2023 PRI DB WH		Employee Expenses-EE0	593040	0.00724112
80439192	KTI 3/20/23 Y-27667-2023 PRI DB WH		Employee Expenses-EE0	594030	0.00087713
80389503	CUST APPT 1/19/23; JK>HH55C (LAWN B		Employee Expenses-EE0	594030	1
F2311018	Replace dock leveler	Berlin BCW - Replace dock leveler	Employee Expenses-EE0	107010	0.97114063
F2311018	Replace dock leveler	Berlin BCW - Replace dock leveler	Employee Expenses-EE0	108030	0.02885937
80433368	WRTN- COMP* - HAYWARDVILLE RD, EAST		Employee Expenses-EE0	593020	0.29128229
80433368	WRTN- COMP* - HAYWARDVILLE RD, EAST		Employee Expenses-EE0	107010	0.49299973
80433368	WRTN- COMP* - HAYWARDVILLE RD, EAST		Employee Expenses-EE0	108030	0.21571797
80438992	3/18/23 - 9A CAR VS POLE TURNOVER 5		Employee Expenses-EE0	107010	0.33780582
80438992	3/18/23 - 9A CAR VS POLE TURNOVER 5		Employee Expenses-EE0	593020	0.09569906
80438992	3/18/23 - 9A CAR VS POLE TURNOVER 5		Employee Expenses-EE0	108030	0.24243353
80438992	3/18/23 - 9A CAR VS POLE TURNOVER 5		Employee Expenses-EE0	593040	0.24431238
80438992	3/18/23 - 9A CAR VS POLE TURNOVER 5		Employee Expenses-EE0	593050	0.07974921
80436359	PM-199 TOWN FARM RD FARMGNTON-POST		Employee Expenses-EE0	593020	0.03868612
80436359	PM-199 TOWN FARM RD FARMGNTON-POST		Employee Expenses-EE0	107010	0.8074338

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80436359	PM-199 TOWN FARM RD FARMGNTON-POST		Employee Expenses-EE0	593040	0.0439607
80436359	PM-199 TOWN FARM RD FARMGNTON-POST		Employee Expenses-EE0	108030	0.10991938
80433393	BLOOMFIELD LED FLOODS - 199W LED FL		Employee Expenses-EE0	107010	0.80871287
80433393	BLOOMFIELD LED FLOODS - 199W LED FL		Employee Expenses-EE0	108030	0.19128713
80428214	Har OH FCOMP 03/06HTFD, 101 RIVERSI		Employee Expenses-EE0	594030	0.06726336
80428214	Har OH FCOMP 03/06HTFD, 101 RIVERSI		Employee Expenses-EE0	593010	0.93273664
80437002	CD2717 Remove 40A fuse, install 65K		Employee Expenses-EE0	108030	0.18096127
80437002	CD2717 Remove 40A fuse, install 65K		Employee Expenses-EE0	593010	0.13018732
80437002	CD2717 Remove 40A fuse, install 65K		Employee Expenses-EE0	107010	0.68885141
80418250	WTG FOR PD RPT 9/17/25 (TH) 9/15/25		Employee Expenses-EE0	593020	0.10602479
80418250	WTG FOR PD RPT 9/17/25 (TH) 9/15/25		Employee Expenses-EE0	583280	0.18610307
80418250	WTG FOR PD RPT 9/17/25 (TH) 9/15/25		Employee Expenses-EE0	593040	0.0641983
80418250	WTG FOR PD RPT 9/17/25 (TH) 9/15/25		Employee Expenses-EE0	107010	0.35025701
80418250	WTG FOR PD RPT 9/17/25 (TH) 9/15/25		Employee Expenses-EE0	108030	0.23608089
80418250	WTG FOR PD RPT 9/17/25 (TH) 9/15/25		Employee Expenses-EE0	596000	0.05733594
80433040	NONBILLABLE (TH) MCB - 9A - RMV 3P		Employee Expenses-EE0	108030	0.58707157
80433040	NONBILLABLE (TH) MCB - 9A - RMV 3P		Employee Expenses-EE0	593020	0.13186836
80433040	NONBILLABLE (TH) MCB - 9A - RMV 3P		Employee Expenses-EE0	107010	0.17116633
80433040	NONBILLABLE (TH) MCB - 9A - RMV 3P		Employee Expenses-EE0	593050	0.10989374
80433090	DB-CDOT 104-175, temp OH Armstrong		Employee Expenses-EE0	108030	0.13285377
80433090	DB-CDOT 104-175, temp OH Armstrong		Employee Expenses-EE0	107010	0.66054286
80433090	DB-CDOT 104-175, temp OH Armstrong		Employee Expenses-EE0	593020	0.20660337
MS23F011	NOR'EASTER MAR 13 2023	NOR'EASTER MAR 13 2023	Employee Expenses-EE0	593140	1
80431325	3/5 9A WEST (228) ST -- 249, VERNON		Employee Expenses-EE0	107010	0.70559926
80431325	3/5 9A WEST (228) ST -- 249, VERNON		Employee Expenses-EE0	593020	0.02696219
80431325	3/5 9A WEST (228) ST -- 249, VERNON		Employee Expenses-EE0	583280	0.03582153
80431325	3/5 9A WEST (228) ST -- 249, VERNON		Employee Expenses-EE0	108030	0.21325922
80431325	3/5 9A WEST (228) ST -- 249, VERNON		Employee Expenses-EE0	596000	0.01844781
80430316	DIG-UP - APPROVED 10/3/2024		Employee Expenses-EE0	108030	0.00027881
80430316	DIG-UP - APPROVED 10/3/2024		Employee Expenses-EE0	107010	0.99972119
80438987	3/17 9A P#19717 STAFFORD ST, STAFFO		Employee Expenses-EE0	593050	0.04779394
80438987	3/17 9A P#19717 STAFFORD ST, STAFFO		Employee Expenses-EE0	593020	0.10006856
80438987	3/17 9A P#19717 STAFFORD ST, STAFFO		Employee Expenses-EE0	108030	0.45139807
80438987	3/17 9A P#19717 STAFFORD ST, STAFFO		Employee Expenses-EE0	593040	0.03356839
80438987	3/17 9A P#19717 STAFFORD ST, STAFFO		Employee Expenses-EE0	107010	0.36717105
80373737	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	593040	0.00311987
80373737	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	594030	0.53590734
80373737	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	593010	0.00935672
80373737	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	583280	0.13723379
80373737	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	593020	0.31438227
80401481	MUNI HOLD CUST print 1/30 JFC - MOR		Employee Expenses-EE0	107010	1
80430792	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	108030	0.31666446
80430792	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	593020	0.10332055
80430792	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	583280	0.10074084
80430792	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	107010	0.37487322
80430792	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	593040	0.10440093
80316483	*INS 35/2 XING POLE, 2 ANCHORS, OH		Employee Expenses-EE0	107010	0.48200781
80316483	*INS 35/2 XING POLE, 2 ANCHORS, OH		Employee Expenses-EE0	583280	0.12278847
80316483	*INS 35/2 XING POLE, 2 ANCHORS, OH		Employee Expenses-EE0	593040	0.15787791
80316483	*INS 35/2 XING POLE, 2 ANCHORS, OH		Employee Expenses-EE0	593010	0.14445876
80316483	*INS 35/2 XING POLE, 2 ANCHORS, OH		Employee Expenses-EE0	593050	0.09286705
80435556	WRTN- COMPLETE CAR VS POLE 346 - PR		Employee Expenses-EE0	593040	0.24914034
80435556	WRTN- COMPLETE CAR VS POLE 346 - PR		Employee Expenses-EE0	107010	0.46383447
80435556	WRTN- COMPLETE CAR VS POLE 346 - PR		Employee Expenses-EE0	593020	0.09368253
80435556	WRTN- COMPLETE CAR VS POLE 346 - PR		Employee Expenses-EE0	108030	0.19334266
80345644	W HTFD, Westphal St - P909 - PRI RE		Employee Expenses-EE0	107010	0.42961771
80345644	W HTFD, Westphal St - P909 - PRI RE		Employee Expenses-EE0	108030	0.21107981
80345644	W HTFD, Westphal St - P909 - PRI RE		Employee Expenses-EE0	593020	0.0762173
80345644	W HTFD, Westphal St - P909 - PRI RE		Employee Expenses-EE0	593040	0.07356137
80345644	W HTFD, Westphal St - P909 - PRI RE		Employee Expenses-EE0	593050	0.20952381
80436290	***MJP / CD00348 / CDOT 102-363 CON		Employee Expenses-EE0	594260	1
80427295	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.69828652
80427295	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.30171348
80433800	*9A* Car vs pole JOB DONE 10/02-RSO		Employee Expenses-EE0	107010	0.68369076
80433800	*9A* Car vs pole JOB DONE 10/02-RSO		Employee Expenses-EE0	593020	0.08803966
80433800	*9A* Car vs pole JOB DONE 10/02-RSO		Employee Expenses-EE0	108030	0.22826958
80436827	*****ALL WORK COMPLETE***** JD 03/1		Employee Expenses-EE0	593050	0.03035487
80436827	*****ALL WORK COMPLETE***** JD 03/1		Employee Expenses-EE0	596000	0.03659068
80436827	*****ALL WORK COMPLETE***** JD 03/1		Employee Expenses-EE0	108030	0.34010823
80436827	*****ALL WORK COMPLETE***** JD 03/1		Employee Expenses-EE0	107010	0.35808478
80436827	*****ALL WORK COMPLETE***** JD 03/1		Employee Expenses-EE0	593020	0.23486144
80392534	PD-433 BAYONET ST N.LONDON/PRI EXT		Employee Expenses-EE0	108030	0.03817467
80392534	PD-433 BAYONET ST N.LONDON/PRI EXT		Employee Expenses-EE0	593020	0.0211459
80392534	PD-433 BAYONET ST N.LONDON/PRI EXT		Employee Expenses-EE0	107010	0.92939211
80392534	PD-433 BAYONET ST N.LONDON/PRI EXT		Employee Expenses-EE0	596000	0.01128732
80435650	BRANFORD, 121 INSTALL 120' 4/0 CV S		Employee Expenses-EE0	107010	1
80352902	PDNB- EVW - 6/25 - GREENWOODS(177)		Employee Expenses-EE0	107010	0.81171615
80352902	PDNB- EVW - 6/25 - GREENWOODS(177)		Employee Expenses-EE0	108030	0.18828385
80355857	MATERIAL KTI WQ, PE606 HARD HILL RD		Employee Expenses-EE0	107010	0.61964543
80355857	MATERIAL KTI WQ, PE606 HARD HILL RD		Employee Expenses-EE0	593050	0.03985629
80355857	MATERIAL KTI WQ, PE606 HARD HILL RD		Employee Expenses-EE0	593020	0.03510007
80355857	MATERIAL KTI WQ, PE606 HARD HILL RD		Employee Expenses-EE0	108030	0.30539821
F2311011	Stamford - Mother's Room	Stamford - Mother's Room (Structures)	Employee Expenses-EE0	107010	0.91201923
F2311011	Stamford - Mother's Room	Stamford - Mother's Room (Structures)	Employee Expenses-EE0	108030	0.08798077
F2311012	Cheshire - UG Furniture	Cheshire - UG Furniture	Employee Expenses-EE0	107010	0.77591036
F2311012	Cheshire - UG Furniture	Cheshire - UG Furniture	Employee Expenses-EE0	108030	0.22408964
80124224	10/1/21 TURNOVER 151 WILTON RD E RI		Employee Expenses-EE0	593020	0.09494754
80124224	10/1/21 TURNOVER 151 WILTON RD E RI		Employee Expenses-EE0	108030	0.37141156
80124224	10/1/21 TURNOVER 151 WILTON RD E RI		Employee Expenses-EE0	107010	0.5336409
80326534	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	107010	0.63319044
80326534	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	593010	0.00030647
80326534	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	593040	0.00004022
80326534	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	593050	0.00138549
80326534	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	583280	0.03619242
80326534	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	594030	0.04646154
80326534	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	108030	0.22629566
80326534	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	596000	0.01335554
80326534	CD01828, JLO, Albany TPKE, Canton 5		Employee Expenses-EE0	593020	0.04277222
80425819	print 2/27 JFC - (GILBEJM) CHESTNUT		Employee Expenses-EE0	593020	0.15679886
80425819	print 2/27 JFC - (GILBEJM) CHESTNUT		Employee Expenses-EE0	108030	0.31329813
80425819	print 2/27 JFC - (GILBEJM) CHESTNUT		Employee Expenses-EE0	107010	0.38366476
80425819	print 2/27 JFC - (GILBEJM) CHESTNUT		Employee Expenses-EE0	593050	0.14623825
80165393	COMP CCC 04/08/25 - POLE RPLCMT* HO		Employee Expenses-EE0	596000	1
80247376	AldenOne-5/14 (GEMBEJC) p#1365 rott		Employee Expenses-EE0	594030	0.00423577
80247376	AldenOne-5/14 (GEMBEJC) p#1365 rott		Employee Expenses-EE0	108030	0.18828061
80247376	AldenOne-5/14 (GEMBEJC) p#1365 rott		Employee Expenses-EE0	107010	0.32140663
80247376	AldenOne-5/14 (GEMBEJC) p#1365 rott		Employee Expenses-EE0	593040	0.32213606
80247376	AldenOne-5/14 (GEMBEJC) p#1365 rott		Employee Expenses-EE0	593020	0.16394093
80439268	13 Crestwood Dr		Employee Expenses-EE0	596000	0.01157267
80439268	13 Crestwood Dr		Employee Expenses-EE0	583280	0.05709172
80439268	13 Crestwood Dr		Employee Expenses-EE0	593050	0.14907142
80439268	13 Crestwood Dr		Employee Expenses-EE0	107010	0.50254857
80439268	13 Crestwood Dr		Employee Expenses-EE0	108030	0.27971562
80277319	HGL KTI RC REPLACE POLE 892 & 893		Employee Expenses-EE0	593020	0.24903478
80277319	HGL KTI RC REPLACE POLE 892 & 893		Employee Expenses-EE0	108030	0.31846121
80277319	HGL KTI RC REPLACE POLE 892 & 893		Employee Expenses-EE0	107010	0.43250402
80167071	CUST APPT 2/12/25 MPB; 807 OXFORD R		Employee Expenses-EE0	107010	0.65832738
80167071	CUST APPT 2/12/25 MPB; 807 OXFORD R		Employee Expenses-EE0	108030	0.34167262
80427179	Jpt-Downs St Bridge Bristol - Temp		Employee Expenses-EE0	107010	0.84011951
80427179	Jpt-Downs St Bridge Bristol - Temp		Employee Expenses-EE0	108030	0.08836234
80427179	Jpt-Downs St Bridge Bristol - Temp		Employee Expenses-EE0	593040	0.01101427
80427179	Jpt-Downs St Bridge Bristol - Temp		Employee Expenses-EE0	593020	0.06050388
80371185	ASP-GUILFORD, Jan's Way Subdivision		Employee Expenses-EE0	107010	0.9582267
80371185	ASP-GUILFORD, Jan's Way Subdivision		Employee Expenses-EE0	584280	0.0417733
80372721	TL - HIGH ST, #1 OLD LYME // RMV TE		Employee Expenses-EE0	108030	1
80436031	*PROJ* Patrol 11H79-Berlin-P2		Employee Expenses-EE0	107010	1
80323884	BWG- Defect pole replace 1915 Deerc		Employee Expenses-EE0	108030	0.2560895
80323884	BWG- Defect pole replace 1915 Deerc		Employee Expenses-EE0	593040	0.12203481
80323884	BWG- Defect pole replace 1915 Deerc		Employee Expenses-EE0	583280	0.11185096
80323884	BWG- Defect pole replace 1915 Deerc		Employee Expenses-EE0	593020	0.18668756
80323884	BWG- Defect pole replace 1915 Deerc		Employee Expenses-EE0	107010	0.32333717
80407402	WRTN - COMPLETE IN FIELD 59018::MO		Employee Expenses-EE0	594030	0.04509626
80407402	WRTN - COMPLETE IN FIELD 59018::MO		Employee Expenses-EE0	593040	0.36666637
80407402	WRTN - COMPLETE IN FIELD 59018::MO		Employee Expenses-EE0	108030	0.23192487
80407402	WRTN - COMPLETE IN FIELD 59018::MO		Employee Expenses-EE0	107010	0.30088003
80407402	WRTN - COMPLETE IN FIELD 59018::MO		Employee Expenses-EE0	593020	0.05543247
ML221113	Security Monitor Upgrade	Newtown - Security Monitor Upgrade	Employee Expenses-EE0	107010	1
ML221114	Norwalk-Tindall Gate Camera Add	Norwalk-Tindall Gate Camera Add - Yard	Employee Expenses-EE0	107010	1
80323846	CAR VS POLE-APPROVED 9/2		Employee Expenses-EE0	108030	0.34726222
80323846	CAR VS POLE-APPROVED 9/2		Employee Expenses-EE0	107010	0.46937989
80323846	CAR VS POLE-APPROVED 9/2		Employee Expenses-EE0	593020	0.10615576
80323846	CAR VS POLE-APPROVED 9/2		Employee Expenses-EE0	596000	0.07720213
80352592	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.81614633
80352592	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.18385367
80416550	AE/JD; 354 MAYPPLE RD STAMFORD; DEM		Employee Expenses-EE0	108030	1
80260621	*D&D*JS - Conv. 1274088 - Make Read		Employee Expenses-EE0	108030	0.22522812
80260621	*D&D*JS - Conv. 1274088 - Make Read		Employee Expenses-EE0	593020	0.12539135
80260621	*D&D*JS - Conv. 1274088 - Make Read		Employee Expenses-EE0	107010	0.64938054
80436704	9/7/25 YELLOW TAG ITOA 589424 DIGUP		Employee Expenses-EE0	108030	0.20171674
80436704	9/7/25 YELLOW TAG ITOA 589424 DIGUP		Employee Expenses-EE0	107010	0.79828326
BPCT23A1	2023 Double Pole Removals	2023 Double Pole Removals	Employee Expenses-EE0	108030	1
80174974	SD; *RIGGS* 3 TILDEN ROAD DANBURY R		Employee Expenses-EE0	108030	0.24326908
80174974	SD; *RIGGS* 3 TILDEN ROAD DANBURY R		Employee Expenses-EE0	107010	0.75673092
80174975	WAS WORK COMPLETED? PAYMENT? JMS-BL		Employee Expenses-EE0	107010	1
80368433	*D&D*KA - Conv. 1291638 - Make Read		Employee Expenses-EE0	108030	0.30799619
80368433	*D&D*KA - Conv. 1291638 - Make Read		Employee Expenses-EE0	593020	0.22017065
80368433	*D&D*KA - Conv. 1291638 - Make Read		Employee Expenses-EE0	107010	0.32530866
80368433	*D&D*KA - Conv. 1291638 - Make Read		Employee Expenses-EE0	596000	0.1465245
80418206	MTS Conv 733110, Non-Reimbursable		Employee Expenses-EE0	107010	0.7
80418206	MTS Conv 733110, Non-Reimbursable		Employee Expenses-EE0	108030	0.2
80418206	MTS Conv 733110, Non-Reimbursable		Employee Expenses-EE0	593040	0.05
80418206	MTS Conv 733110, Non-Reimbursable		Employee Expenses-EE0	594030	0.05
80363216	POST CONSTRUCTION - 55 LOWE AVE, ME		Employee Expenses-EE0	108030	0.22167187
80363216	POST CONSTRUCTION - 55 LOWE AVE, ME		Employee Expenses-EE0	107010	0.77832813
80270998	AldenOne-TURNPIKE RD 12, WILLINGTON		Employee Expenses-EE0	593050	0.03935405
80270998	AldenOne-TURNPIKE RD 12, WILLINGTON		Employee Expenses-EE0	107010	0.539223
80270998	AldenOne-TURNPIKE RD 12, WILLINGTON		Employee Expenses-EE0	583280	0.09211508
80270998	AldenOne-TURNPIKE RD 12, WILLINGTON		Employee Expenses-EE0	108030	0.32930788
80346591	MPB; 27 HIGHVIEW DR, RIDGEFIELD - R		Employee Expenses-EE0	107010	0.68653185
80346591	MPB; 27 HIGHVIEW DR, RIDGEFIELD - R		Employee Expenses-EE0	108030	0.31346815
80347092	9A - CAR VS PAD 283 - APPROVED 8/26		Employee Expenses-EE0	108030	0.27475525
80347092	9A - CAR VS PAD 283 - APPROVED 8/26		Employee Expenses-EE0	594030	0.55747847
80347092	9A - CAR VS PAD 283 - APPROVED 8/26		Employee Expenses-EE0	593040	0.01645019
80347092	9A - CAR VS PAD 283 - APPROVED 8/26		Employee Expenses-EE0	584280	0.15131608
80440000	74 WINDERMERE AVE., ELLINGTON - NEW		Employee Expenses-EE0	583280	0.37976054
80440000	74 WINDERMERE AVE., ELLINGTON - NEW		Employee Expenses-EE0	107010	0.62023946
80383809	1/2/23 OLD HIGHWAY (132) RD -- G239		Employee Expenses-EE0	593040	1
80408338	*PROJ* Patrols - 13B25 - Griswold -		Employee Expenses-EE0	593010	0.87232947
80408338	*PROJ* Patrols - 13B25 - Griswold -		Employee Expenses-EE0	594030	0.12767053
80353948	*PROJECTS* PRINTED - 3A11-1603F - M		Employee Expenses-EE0	107010	1
DG221398	Reimb CD01398 Lodestar Norfolk	Advance payments DGPRJECT work order for CD01398 - INT-35916, Town of Norfolk / Lodestar generation facility at 599 Greenwoods Road East, Norfolk, CT 06058. 4MW AC PV Installation - Matt Riiska	Employee Expenses-EE0	252500	1
		CD01594 DGPRJECT work order for reimbursables paid for the construction project at Haddam Quarter Rd. Durham, CT. INT-40603			
DG221594	Reimb CD01594 Louth Cal Haddam Quar	Louth Callan Renewables LLC	Employee Expenses-EE0	252500	1
80409328	P COLCHESTER, WALL, 183, Dolores Ta		Employee Expenses-EE0	593050	1
80417925	Abel - South Main St 248, East Wind		Employee Expenses-EE0	593040	0.00607254
80417925	Abel - South Main St 248, East Wind		Employee Expenses-EE0	108030	0.27781444
80417925	Abel - South Main St 248, East Wind		Employee Expenses-EE0	107010	0.70506432
80417925	Abel - South Main St 248, East Wind		Employee Expenses-EE0	593020	0.0110487
80169296	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	593040	0.12983416
80169296	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	108030	0.02795767
80169296	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	107010	0.34076343
80169296	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	594030	0.24905869
80169296	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	596000	0.00934061
80169296	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	583280	0.04163529
80169296	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	593050	0.00741336
80169296	*D&D*KA - Conv. 1227864 - Make Read		Employee Expenses-EE0	593020	0.1939968
80413207	KTI 145 EDEN HILL RD NEWTOWN, P.401		Employee Expenses-EE0	108030	0.22539662
80413207	KTI 145 EDEN HILL RD NEWTOWN, P.401		Employee Expenses-EE0	593020	0.13876349
80413207	KTI 145 EDEN HILL RD NEWTOWN, P.401		Employee Expenses-EE0	594030	0.01116772
80413207	KTI 145 EDEN HILL RD NEWTOWN, P.401		Employee Expenses-EE0	107010	0.62467217
80431410	*PROJ FRONTIER* Parol Circuit 12M5		Employee Expenses-EE0	108030	0.13426852
80431410	*PROJ FRONTIER* Parol Circuit 12M5		Employee Expenses-EE0	593040	0.24310589
80431410	*PROJ FRONTIER* Parol Circuit 12M5		Employee Expenses-EE0	594030	0.02996126
80431410	*PROJ FRONTIER* Parol Circuit 12M5		Employee Expenses-EE0	107010	0.59266433
80252423	BC - CD00563-09 Reconfigure 15M2/14		Employee Expenses-EE0	593020	0.19991275
80252423	BC - CD00563-09 Reconfigure 15M2/14		Employee Expenses-EE0	596000	0.00648111
80252423	BC - CD00563-09 Reconfigure 15M2/14		Employee Expenses-EE0	107010	0.69925913
80252423	BC - CD00563-09 Reconfigure 15M2/14		Employee Expenses-EE0	108030	0.04146143
80252423	BC - CD00563-09 Reconfigure 15M2/14		Employee Expenses-EE0	593040	0.03355343
80252423	BC - CD00563-09 Reconfigure 15M2/14		Employee Expenses-EE0	594030	0.01933215
80429050	MJ-15DD 5/5 JRP - 279 Pleasant St S		Employee Expenses-EE0	108030	0.04717423
80429050	MJ-15DD 5/5 JRP - 279 Pleasant St S		Employee Expenses-EE0	107010	0.95282577

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80429005	AP- 975 WESTFIELD RD, MERIDEN- P137		Employee Expenses-EE0	108030	0.14631778
80429005	AP- 975 WESTFIELD RD, MERIDEN- P137		Employee Expenses-EE0	107010	0.60116711
80429005	AP- 975 WESTFIELD RD, MERIDEN- P137		Employee Expenses-EE0	593020	0.24764476
80429005	AP- 975 WESTFIELD RD, MERIDEN- P137		Employee Expenses-EE0	593040	0.00487035
80410472	NW Hartford 2N-Replace Failed Heate		Employee Expenses-EE0	108030	0.2
80410472	NW Hartford 2N-Replace Failed Heate		Employee Expenses-EE0	107010	0.8
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Employee Expenses-EE0	583280	0.11783517
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Employee Expenses-EE0	593050	0.0857512
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Employee Expenses-EE0	107010	0.58549693
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Employee Expenses-EE0	593040	0.15150432
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Employee Expenses-EE0	593010	0.05941238
80392365	CD01950-01, JWM, Reconductor 30R10,		Employee Expenses-EE0	107010	0.72491409
80392365	CD01950-01, JWM, Reconductor 30R10,		Employee Expenses-EE0	593020	0.03355778
80392365	CD01950-01, JWM, Reconductor 30R10,		Employee Expenses-EE0	593050	0.00339382
80392365	CD01950-01, JWM, Reconductor 30R10,		Employee Expenses-EE0	583280	0.0142551
80392365	CD01950-01, JWM, Reconductor 30R10,		Employee Expenses-EE0	594030	0.02218942
80392365	CD01950-01, JWM, Reconductor 30R10,		Employee Expenses-EE0	108030	0.19743412
80392365	CD01950-01, JWM, Reconductor 30R10,		Employee Expenses-EE0	596000	0.00403597
80392365	CD01950-01, JWM, Reconductor 30R10,		Employee Expenses-EE0	593040	0.00021971
80397142	Rockville 14W-Replace Control House		Employee Expenses-EE0	107010	0.9
80397142	Rockville 14W-Replace Control House		Employee Expenses-EE0	108030	0.1
80382178	MPB; 48 STONY HILL RD, BETHEL - 3PH		Employee Expenses-EE0	593040	0.00396784
80382178	MPB; 48 STONY HILL RD, BETHEL - 3PH		Employee Expenses-EE0	107010	0.99555221
80382178	MPB; 48 STONY HILL RD, BETHEL - 3PH		Employee Expenses-EE0	594030	0.00047995
80434335	NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.59226077
80434335	NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.06333397
80434335	NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.34440526
80410171	CHESTER - REPL. LEAKING 50KV XFMR,		Employee Expenses-EE0	108030	0.21521899
80410171	CHESTER - REPL. LEAKING 50KV XFMR,		Employee Expenses-EE0	107010	0.78478101
80429096	ZK - 9A BLOOMFIELD (Car vs Pole) -		Employee Expenses-EE0	593020	0.47424661
80429096	ZK - 9A BLOOMFIELD (Car vs Pole) -		Employee Expenses-EE0	596000	0.09734264
80429096	ZK - 9A BLOOMFIELD (Car vs Pole) -		Employee Expenses-EE0	107010	0.24284889
80429096	ZK - 9A BLOOMFIELD (Car vs Pole) -		Employee Expenses-EE0	108030	0.1550671
80429096	ZK - 9A BLOOMFIELD (Car vs Pole) -		Employee Expenses-EE0	593050	0.03049476
80428087	COMP CCC 7/7/2022 **FAULT LOCATE**E		Employee Expenses-EE0	107010	0.04767663
80428087	COMP CCC 7/7/2022 **FAULT LOCATE**E		Employee Expenses-EE0	594260	0.95232337
80373249	written F/U ENG - 12/7 -EXETER (85)		Employee Expenses-EE0	593040	1
80354723	*D&D* TLD - Pole Reject ROW P#991 -		Employee Expenses-EE0	108030	0.24527789
80354723	*D&D* TLD - Pole Reject ROW P#991 -		Employee Expenses-EE0	107010	0.48075916
80354723	*D&D* TLD - Pole Reject ROW P#991 -		Employee Expenses-EE0	593020	0.27396295
80139127	APPRENTICES BM, CHIPMUNK TRL REPLAC		Employee Expenses-EE0	108030	0.28890928
80139127	APPRENTICES BM, CHIPMUNK TRL REPLAC		Employee Expenses-EE0	593020	0.21093614
80139127	APPRENTICES BM, CHIPMUNK TRL REPLAC		Employee Expenses-EE0	107010	0.50015457
80400493	STAFFORD LED FLOODS - (119W 8EA, 19		Employee Expenses-EE0	107010	0.81614708
80400493	STAFFORD LED FLOODS - (119W 8EA, 19		Employee Expenses-EE0	108030	0.18385292
80388373	MR; ***APPT TUES 1/24 - LINE WORK C		Employee Expenses-EE0	594030	1
80331110	*MAP*BC - CD00563-11 Install 1/0 ne		Employee Expenses-EE0	593040	0.13064346
80331110	*MAP*BC - CD00563-11 Install 1/0 ne		Employee Expenses-EE0	594030	0.00666137
80331110	*MAP*BC - CD00563-11 Install 1/0 ne		Employee Expenses-EE0	593020	0.15048933
80331110	*MAP*BC - CD00563-11 Install 1/0 ne		Employee Expenses-EE0	108030	0.01656075
80331110	*MAP*BC - CD00563-11 Install 1/0 ne		Employee Expenses-EE0	107010	0.69564509
80403760	TW - CD01225 (AIMS Seg 15, Part 1 o		Employee Expenses-EE0	596000	0.00716791
80403760	TW - CD01225 (AIMS Seg 15, Part 1 o		Employee Expenses-EE0	583280	0.00886288
80403760	TW - CD01225 (AIMS Seg 15, Part 1 o		Employee Expenses-EE0	107010	0.48450682
80403760	TW - CD01225 (AIMS Seg 15, Part 1 o		Employee Expenses-EE0	108030	0.25162991
80403760	TW - CD01225 (AIMS Seg 15, Part 1 o		Employee Expenses-EE0	593020	0.24025853
80403760	TW - CD01225 (AIMS Seg 15, Part 1 o		Employee Expenses-EE0	593050	0.00757396
80391320	JD; 460 MIDDLESEX RD DARIEN; RUN SE		Employee Expenses-EE0	107010	0.63151373
80391320	JD; 460 MIDDLESEX RD DARIEN; RUN SE		Employee Expenses-EE0	108030	0.36848627
80342781	HARTFORD - GOODWIN ESTATE - 51W LED		Employee Expenses-EE0	107010	0.8054541
80342781	HARTFORD - GOODWIN ESTATE - 51W LED		Employee Expenses-EE0	108030	0.1945459
80290649	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	593010	0.00661642
80290649	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	107010	0.99338358
80433663	CRP - (TH) 9A - RESERVOIR(106) RD		Employee Expenses-EE0	593020	0.04954589
80433663	CRP - (TH) 9A - RESERVOIR(106) RD		Employee Expenses-EE0	107010	0.67663007
80433663	CRP - (TH) 9A - RESERVOIR(106) RD		Employee Expenses-EE0	108030	0.27382405
80437990	*PROJ* Patrol Circuit 9L06, New Lon		Employee Expenses-EE0	107010	0.77655579
80437990	*PROJ* Patrol Circuit 9L06, New Lon		Employee Expenses-EE0	593040	0.22344421
80401212	*D&D*BD - Conv. 1357964 - Make Read		Employee Expenses-EE0	583280	0.03574315
80401212	*D&D*BD - Conv. 1357964 - Make Read		Employee Expenses-EE0	108030	0.29978392
80401212	*D&D*BD - Conv. 1357964 - Make Read		Employee Expenses-EE0	107010	0.53373909
80401212	*D&D*BD - Conv. 1357964 - Make Read		Employee Expenses-EE0	593020	0.13073383
80336442	WM; DANBURY, KING, 67,		Employee Expenses-EE0	107010	1
80439810	*PROJ* Patrol 27H3-ENFIELD-P1		Employee Expenses-EE0	596000	0.00973622
80439810	*PROJ* Patrol 27H3-ENFIELD-P1		Employee Expenses-EE0	107010	0.48136393
80439810	*PROJ* Patrol 27H3-ENFIELD-P1		Employee Expenses-EE0	593020	0.14320109
80439810	*PROJ* Patrol 27H3-ENFIELD-P1		Employee Expenses-EE0	108030	0.3479105
80439810	*PROJ* Patrol 27H3-ENFIELD-P1		Employee Expenses-EE0	583280	0.01778826
80389771	TL - PROSPECT AVE, #24 NIANTIC // R		Employee Expenses-EE0	108030	0.26262317
80389771	TL - PROSPECT AVE, #24 NIANTIC // R		Employee Expenses-EE0	593040	0.02390146
80389771	TL - PROSPECT AVE, #24 NIANTIC // R		Employee Expenses-EE0	593020	0.14468708
80389771	TL - PROSPECT AVE, #24 NIANTIC // R		Employee Expenses-EE0	593050	0.07798935
80389771	TL - PROSPECT AVE, #24 NIANTIC // R		Employee Expenses-EE0	107010	0.49079893
80320986	Replace Cameras at Darien 13S	127 West Ave, Darien, CT	Employee Expenses-EE0	107010	1
80355780	6/29 5030:TURKEY HILL:RD:NEWTOWN:CT		Employee Expenses-EE0	107010	0.58816933
80355780	6/29 5030:TURKEY HILL:RD:NEWTOWN:CT		Employee Expenses-EE0	108030	0.41183067
80355781	(AB) 6/30/25 9A TURNOVER LONG MOUNT		Employee Expenses-EE0	593020	0.09329223
80355781	(AB) 6/30/25 9A TURNOVER LONG MOUNT		Employee Expenses-EE0	108030	0.21929081
80355781	(AB) 6/30/25 9A TURNOVER LONG MOUNT		Employee Expenses-EE0	594260	0.07265808
80355781	(AB) 6/30/25 9A TURNOVER LONG MOUNT		Employee Expenses-EE0	107010	0.61475888
80420802	<RC HANDHOLE 2637A INSTALL NEW UG S		Employee Expenses-EE0	107010	1
80368277	MATERIAL - 506 PLAINVILLE AVE UNION		Employee Expenses-EE0	107010	0.41822547
80368277	MATERIAL - 506 PLAINVILLE AVE UNION		Employee Expenses-EE0	583280	0.09084361
80368277	MATERIAL - 506 PLAINVILLE AVE UNION		Employee Expenses-EE0	593020	0.05266834
80368277	MATERIAL - 506 PLAINVILLE AVE UNION		Employee Expenses-EE0	108030	0.43826258
80363385	SALEM, NEW LONDON, 380, Eric Graber		Employee Expenses-EE0	186010	1
80418157	DJM. 17 MAPLE GROVE AVE WESTPORT. N		Employee Expenses-EE0	594030	0.06665189
80418157	DJM. 17 MAPLE GROVE AVE WESTPORT. N		Employee Expenses-EE0	107010	0.74608804
80418157	DJM. 17 MAPLE GROVE AVE WESTPORT. N		Employee Expenses-EE0	108030	0.16516368
80418157	DJM. 17 MAPLE GROVE AVE WESTPORT. N		Employee Expenses-EE0	593020	0.02209639
80431453	3/4 9A SOUTH (51) RD, ELLINGTON CT		Employee Expenses-EE0	107010	0.92371531
80431453	3/4 9A SOUTH (51) RD, ELLINGTON CT		Employee Expenses-EE0	108030	0.07628469
80417378	BERLIN LED FLOODS - (119W 7EA, 199W		Employee Expenses-EE0	107010	0.79525982
80417378	BERLIN LED FLOODS - (119W 7EA, 199W		Employee Expenses-EE0	108030	0.20474018
80160889	MV - STONINGTON, TD-941, 13K8 LOAD		Employee Expenses-EE0	108030	0.19351712
80160889	MV - STONINGTON, TD-941, 13K8 LOAD		Employee Expenses-EE0	593040	0.02721654
80160889	MV - STONINGTON, TD-941, 13K8 LOAD		Employee Expenses-EE0	593050	0.00867941
80160889	MV - STONINGTON, TD-941, 13K8 LOAD		Employee Expenses-EE0	593020	0.06737661
80160889	MV - STONINGTON, TD-941, 13K8 LOAD		Employee Expenses-EE0	107010	0.70321032
80362733	GROTON LED FLOODS - (119W 3EA, 199W		Employee Expenses-EE0	107010	0.81620553
80362733	GROTON LED FLOODS - (119W 3EA, 199W		Employee Expenses-EE0	108030	0.18379447
80426838	2/27 9A P#14597 RAFFIA (86) RD -- 1		Employee Expenses-EE0	107010	0.49114387
80426838	2/27 9A P#14597 RAFFIA (86) RD -- 1		Employee Expenses-EE0	108030	0.31016894
80426838	2/27 9A P#14597 RAFFIA (86) RD -- 1		Employee Expenses-EE0	596000	0.05064027
80426838	2/27 9A P#14597 RAFFIA (86) RD -- 1		Employee Expenses-EE0	593020	0.14804692
80329595	SD; **RIGGS** 12 CENTER ST DANBURY		Employee Expenses-EE0	108030	1
80434666	CHESHIRE LED FLOODS - 199W LED FLOO		Employee Expenses-EE0	108030	0.18385292
80434666	CHESHIRE LED FLOODS - 199W LED FLOO		Employee Expenses-EE0	107010	0.81614708
80425849	*PROJ* Patrol Circuit, 31A6, New Ca		Employee Expenses-EE0	107010	0.95563423
80425849	*PROJ* Patrol Circuit, 31A6, New Ca		Employee Expenses-EE0	108030	0.04436577
80241169	JAM - 104 EPISCOPAL RD, BERLIN (LI		Employee Expenses-EE0	108030	0.05991981
80241169	JAM - 104 EPISCOPAL RD, BERLIN (LI		Employee Expenses-EE0	593020	0.03386224
80241169	JAM - 104 EPISCOPAL RD, BERLIN (LI		Employee Expenses-EE0	107010	0.89720385
80241169	JAM - 104 EPISCOPAL RD, BERLIN (LI		Employee Expenses-EE0	583280	0.00631603
80241169	JAM - 104 EPISCOPAL RD, BERLIN (LI		Employee Expenses-EE0	596000	0.00269807
80435754	JS - Conv. 1381634 - Make Ready Rei		Employee Expenses-EE0	107010	0.48141347
80435754	JS - Conv. 1381634 - Make Ready Rei		Employee Expenses-EE0	593040	0.01922112
80435754	JS - Conv. 1381634 - Make Ready Rei		Employee Expenses-EE0	594030	0.08034388
80435754	JS - Conv. 1381634 - Make Ready Rei		Employee Expenses-EE0	593050	0.02650709
80435754	JS - Conv. 1381634 - Make Ready Rei		Employee Expenses-EE0	583280	0.01258498
80435754	JS - Conv. 1381634 - Make Ready Rei		Employee Expenses-EE0	108030	0.18296112
80435754	JS - Conv. 1381634 - Make Ready Rei		Employee Expenses-EE0	596000	0.02768796
80435754	JS - Conv. 1381634 - Make Ready Rei		Employee Expenses-EE0	593020	0.16378891
80435754	JS - Conv. 1381634 - Make Ready Rei		Employee Expenses-EE0	595000	0.00549148
80330764	MJ-JRP - 60 Hazel Dr CHESHIRE Shift		Employee Expenses-EE0	108030	0.17307137
80330764	MJ-JRP - 60 Hazel Dr CHESHIRE Shift		Employee Expenses-EE0	596000	0.00592555
80330764	MJ-JRP - 60 Hazel Dr CHESHIRE Shift		Employee Expenses-EE0	107010	0.61248804
80330764	MJ-JRP - 60 Hazel Dr CHESHIRE Shift		Employee Expenses-EE0	593020	0.19768895
80330764	MJ-JRP - 60 Hazel Dr CHESHIRE Shift		Employee Expenses-EE0	583280	0.0108261
GXC23E20	3H2 - Truck Tool Kits New London 20	3H2 - Truck Tool Kits New London 2023	Employee Expenses-EE0	107010	1
GXC23E22	2AX -Madison Monitor and Chair 2023	2AX -Madison Monitor and Chair 2023	Employee Expenses-EE0	107010	1
GXC23E23	2AY - Climbing Gear East Hampton 20	2AY - Climbing Gear East Hampton 2023	Employee Expenses-EE0	107010	1
GXC23E24	2AY - Store Room Updates East Hampt	2AY - Store Room Updates East Hampton 2023	Employee Expenses-EE0	107010	1
80368358	*D&D*BD - Conv. 1296059 - Make Read		Employee Expenses-EE0	593020	0.11807109
80368358	*D&D*BD - Conv. 1296059 - Make Read		Employee Expenses-EE0	107010	0.18135305
80368358	*D&D*BD - Conv. 1296059 - Make Read		Employee Expenses-EE0	108030	0.45312371
80368358	*D&D*BD - Conv. 1296059 - Make Read		Employee Expenses-EE0	596000	0.24745215
80405412	JES; CONN. AVE NORWALK.; Replace an		Employee Expenses-EE0	593040	0.02411889
80405412	JES; CONN. AVE NORWALK.; Replace an		Employee Expenses-EE0	593020	0.1811759
80405412	JES; CONN. AVE NORWALK.; Replace an		Employee Expenses-EE0	107010	0.79470521
80383726	NEW JD 1/1/23 (RSO-CIVARDI) ROUTE 2		Employee Expenses-EE0	107010	0.17705189
80383726	NEW JD 1/1/23 (RSO-CIVARDI) ROUTE 2		Employee Expenses-EE0	593020	0.14983935
80383726	NEW JD 1/1/23 (RSO-CIVARDI) ROUTE 2		Employee Expenses-EE0	108030	0.67310875
80273031	GCC / GLASGO ROAD, STONINGTON		Employee Expenses-EE0	593050	0.04103853
80273031	GCC / GLASGO ROAD, STONINGTON		Employee Expenses-EE0	593040	0.02724168
80273031	GCC / GLASGO ROAD, STONINGTON		Employee Expenses-EE0	596000	0.03154316
80273031	GCC / GLASGO ROAD, STONINGTON		Employee Expenses-EE0	107010	0.58059795
80273031	GCC / GLASGO ROAD, STONINGTON		Employee Expenses-EE0	583280	0.024935
80273031	GCC / GLASGO ROAD, STONINGTON		Employee Expenses-EE0	593020	0.04212239
80273031	GCC / GLASGO ROAD, STONINGTON		Employee Expenses-EE0	108030	0.24871697
80273031	GCC / GLASGO ROAD, STONINGTON		Employee Expenses-EE0	594030	0.00380432
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	593040	0.00376383
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	595000	0.03222806
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	593020	0.05290737
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	596000	0.02695236
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	593010	0.00268732
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	594010	0.01137857
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	107010	0.38091883
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	594030	0.23228901
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	108030	0.17742255
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	583280	0.07945209
80423146	KTI MPB; 2/22/23 SMITH (3 1/2) ST -		Employee Expenses-EE0	593020	0.09978253
80423146	KTI MPB; 2/22/23 SMITH (3 1/2) ST -		Employee Expenses-EE0	107010	0.51475872
80423146	KTI MPB; 2/22/23 SMITH (3 1/2) ST -		Employee Expenses-EE0	593050	0.03794487
80423146	KTI MPB; 2/22/23 SMITH (3 1/2) ST -		Employee Expenses-EE0	108030	0.34751388
80427260	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.66282106
80427260	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.05340917
80427260	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.28376976
80257634	OA-Conv# 1253375-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.17053108
80257634	OA-Conv# 1253375-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.21201925
80257634	OA-Conv# 1253375-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.01441421
80257634	OA-Conv# 1253375-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.60303546
80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb		Employee Expenses-EE0	583280	0.02448861
80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb		Employee Expenses-EE0	593040	0.01068608
80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb		Employee Expenses-EE0	595000	0.00801392
80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb		Employee Expenses-EE0	593020	0.16896836
80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb		Employee Expenses-EE0	593050	0.05474801
80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb		Employee Expenses-EE0	107010	0.36010518
80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb		Employee Expenses-EE0	596000	0.02738419
80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb		Employee Expenses-EE0	108030	0.34560565
80410200	print 2.9 EVW - 26 S Canaan Rd, Can		Employee Expenses-EE0	594030	0.01735566
80410200	print 2.9 EVW - 26 S Canaan Rd, Can		Employee Expenses-EE0	108030	0.25548476
80410200	print 2.9 EVW - 26 S Canaan Rd, Can		Employee Expenses-EE0	593020	0.28260383
80410200	print 2.9 EVW - 26 S Canaan Rd, Can		Employee Expenses-EE0	583280	0.06065419
80410200	print 2.9 EVW - 26 S Canaan Rd, Can		Employee Expenses-EE0	107010	0.38390157
80343407	DJ - OLD BLACK POINT RD, NIANTIC //		Employee Expenses-EE0	594030	0.44613459
80343407	DJ - OLD BLACK POINT RD, NIANTIC //		Employee Expenses-EE0	583280	0.05534962
80343407	DJ - OLD BLACK POINT RD, NIANTIC //		Employee Expenses-EE0	593020	0.08486589
80343407	DJ - OLD BLACK POINT RD, NIANTIC //		Employee Expenses-EE0	108030	0.25198893
80343407	DJ - OLD BLACK POINT RD, NIANTIC //		Employee Expenses-EE0	107010	0.16166097
80431397	GREENLEY RD (PONUS RDG) NEW CANAAN		Employee Expenses-EE0	593020	0.04817257
80431397	GREENLEY RD (PONUS RDG) NEW CANAAN		Employee Expenses-EE0	594030	0.04369916
80431397	GREENLEY RD (PONUS RDG) NEW CANAAN		Employee Expenses-EE0	108030	0.30051406
80431397	GREENLEY RD (PONUS RDG) NEW CANAAN		Employee Expenses-EE0	107010	0.60292696
80431397	GREENLEY RD (PONUS RDG) NEW CANAAN		Employee Expenses-EE0	593040	0.00468725
80432671	WRTN- LINE WORK COMP** - SARAH BAKE		Employee Expenses-EE0	593020	0.21822935
80432671	WRTN- LINE WORK COMP** - SARAH BAKE		Employee Expenses-EE0	593050	0.04884425
80432671	WRTN- LINE WORK COMP** - SARAH BAKE		Employee Expenses-EE0	108030	0.33773203
80432671	WRTN- LINE WORK COMP** - SARAH BAKE		Employee Expenses-EE0	107010	0.39519438
80366859	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	593020	0.2818311
80366859	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	593050	0.00367551
80366859	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	583280	0.0309653
80366859	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	107010	0.51716658

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80366859	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	108030	0.1663615
80243949	TL - PENNSYLVANIA AVE, NIANTIC // I		Employee Expenses-EE0	107010	0.72113981
80243949	TL - PENNSYLVANIA AVE, NIANTIC // I		Employee Expenses-EE0	108030	0.23235413
80243949	TL - PENNSYLVANIA AVE, NIANTIC // I		Employee Expenses-EE0	596000	0.00841389
80243949	TL - PENNSYLVANIA AVE, NIANTIC // I		Employee Expenses-EE0	593050	0.00656791
80243949	TL - PENNSYLVANIA AVE, NIANTIC // I		Employee Expenses-EE0	593020	0.03152427
80399445	URD 3025 1/23/23 BAYVIEW(132) CIR		Employee Expenses-EE0	107010	0.63592283
80399445	URD 3025 1/23/23 BAYVIEW(132) CIR		Employee Expenses-EE0	584280	0.0048834
80399445	URD 3025 1/23/23 BAYVIEW(132) CIR		Employee Expenses-EE0	108030	0.34106035
80399445	URD 3025 1/23/23 BAYVIEW(132) CIR		Employee Expenses-EE0	593040	0.01813342
80438209	#GDK WINDSOR, 2100 DAY HILL RD OH T		Employee Expenses-EE0	107010	0.68013696
80438209	#GDK WINDSOR, 2100 DAY HILL RD OH T		Employee Expenses-EE0	583280	0.11056128
80438209	#GDK WINDSOR, 2100 DAY HILL RD OH T		Employee Expenses-EE0	108030	0.16406335
80438209	#GDK WINDSOR, 2100 DAY HILL RD OH T		Employee Expenses-EE0	593020	0.04523841
80338813	MPB; 35 OVERLOOK DR, RIDGEFIELD - O		Employee Expenses-EE0	108030	0.26806358
80338813	MPB; 35 OVERLOOK DR, RIDGEFIELD - O		Employee Expenses-EE0	107010	0.73193642
80427791	JS - Conv. 1369040 - Make Ready Rei		Employee Expenses-EE0	107010	0.53281585
80427791	JS - Conv. 1369040 - Make Ready Rei		Employee Expenses-EE0	108030	0.17765346
80427791	JS - Conv. 1369040 - Make Ready Rei		Employee Expenses-EE0	583280	0.00985705
80427791	JS - Conv. 1369040 - Make Ready Rei		Employee Expenses-EE0	596000	0.03686956
80427791	JS - Conv. 1369040 - Make Ready Rei		Employee Expenses-EE0	593020	0.18378689
80427791	JS - Conv. 1369040 - Make Ready Rei		Employee Expenses-EE0	593050	0.02105815
80427791	JS - Conv. 1369040 - Make Ready Rei		Employee Expenses-EE0	593040	0.03795904
80425817	TL - LIBRARY LN, #31 OLD LYME // RE		Employee Expenses-EE0	107010	0.47779124
80425817	TL - LIBRARY LN, #31 OLD LYME // RE		Employee Expenses-EE0	593040	0.01794137
80425817	TL - LIBRARY LN, #31 OLD LYME // RE		Employee Expenses-EE0	594030	0.00242922
80425817	TL - LIBRARY LN, #31 OLD LYME // RE		Employee Expenses-EE0	593050	0.04329452
80425817	TL - LIBRARY LN, #31 OLD LYME // RE		Employee Expenses-EE0	108030	0.29749985
80425817	TL - LIBRARY LN, #31 OLD LYME // RE		Employee Expenses-EE0	593020	0.07881671
80425817	TL - LIBRARY LN, #31 OLD LYME // RE		Employee Expenses-EE0	583280	0.08222708
80436572	*PROJ* Patrol Circuit 30Y8 Brooklyn		Employee Expenses-EE0	108030	0.12252347
80436572	*PROJ* Patrol Circuit 30Y8 Brooklyn		Employee Expenses-EE0	593020	0.04648549
80436572	*PROJ* Patrol Circuit 30Y8 Brooklyn		Employee Expenses-EE0	593050	0.01422501
80436572	*PROJ* Patrol Circuit 30Y8 Brooklyn		Employee Expenses-EE0	583280	0.03329337
80436572	*PROJ* Patrol Circuit 30Y8 Brooklyn		Employee Expenses-EE0	593040	0.02724052
80436572	*PROJ* Patrol Circuit 30Y8 Brooklyn		Employee Expenses-EE0	107010	0.75623214
80430492	RM, 22 DEEPWOOD LN, WESTON. DWN GRA		Employee Expenses-EE0	107010	0.37833624
80430492	RM, 22 DEEPWOOD LN, WESTON. DWN GRA		Employee Expenses-EE0	108030	0.4814475
80430492	RM, 22 DEEPWOOD LN, WESTON. DWN GRA		Employee Expenses-EE0	583280	0.04414206
80430492	RM, 22 DEEPWOOD LN, WESTON. DWN GRA		Employee Expenses-EE0	593020	0.0960742
80306221	GREENWICH LED PDLS #6 - 51W LED PDL		Employee Expenses-EE0	107010	0.8054541
80306221	GREENWICH LED PDLS #6 - 51W LED PDL		Employee Expenses-EE0	108030	0.1945459
80437142	MTS Con 834865, Non-Reimbursable		Employee Expenses-EE0	107010	0.7
80437142	MTS Con 834865, Non-Reimbursable		Employee Expenses-EE0	108030	0.2
80437142	MTS Con 834865, Non-Reimbursable		Employee Expenses-EE0	593040	0.05
80437142	MTS Con 834865, Non-Reimbursable		Employee Expenses-EE0	594030	0.05
80442002	COMP TOL 11/5/25* HOT!* HARTFORD-64		Employee Expenses-EE0	596000	1
80430920	print 3/6 EVW - 1144 E Main St, Tor		Employee Expenses-EE0	593010	0.9475602
80430920	print 3/6 EVW - 1144 E Main St, Tor		Employee Expenses-EE0	594030	0.0524398
80443669	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	108030	0.15279822
80443669	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	107010	0.37118651
80443669	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	593050	0.05449266
80443669	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	593020	0.42152261
80438015	COMP TOL 10/22/25-WINDSOR LOCKS, 19		Employee Expenses-EE0	596000	1
80435674	MCB - PAD #87 - REPLC 3PH 150KVA W/		Employee Expenses-EE0	107010	0.66156119
80435674	MCB - PAD #87 - REPLC 3PH 150KVA W/		Employee Expenses-EE0	108030	0.22990817
80435674	MCB - PAD #87 - REPLC 3PH 150KVA W/		Employee Expenses-EE0	584280	0.10853064
80355260	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	108030	0.18634613
80355260	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	107010	0.81365387
80352594	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.19373519
80352594	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.80626481
80344627	STREET LIGHT INSTALL CUSTOMER-OH-AD		Employee Expenses-EE0	107010	1
80443711	WM; 6 RABBIT HILL RD WASHINGTON		Employee Expenses-EE0	593010	0.18339748
80443711	WM; 6 RABBIT HILL RD WASHINGTON		Employee Expenses-EE0	593020	0.29647353
80443711	WM; 6 RABBIT HILL RD WASHINGTON		Employee Expenses-EE0	594030	0.52012899
80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR		Employee Expenses-EE0	107010	0.42182527
80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR		Employee Expenses-EE0	593050	0.03742924
80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR		Employee Expenses-EE0	594030	0.18129876
80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR		Employee Expenses-EE0	593020	0.14954446
80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR		Employee Expenses-EE0	108030	0.10258541
80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR		Employee Expenses-EE0	593040	0.00119695
80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR		Employee Expenses-EE0	596000	0.0931084
80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR		Employee Expenses-EE0	594260	0.01301152
80435630	COMP CCC 3/30/23 - UG FAULT- SOUTH		Employee Expenses-EE0	596000	0.92200954
80435630	COMP CCC 3/30/23 - UG FAULT- SOUTH		Employee Expenses-EE0	107010	0.07799046
80360000	APPT 6/26 GO EVW - 29 Stoeckel Rd,		Employee Expenses-EE0	596000	0.01130017
80360000	APPT 6/26 GO EVW - 29 Stoeckel Rd,		Employee Expenses-EE0	108030	0.16917822
80360000	APPT 6/26 GO EVW - 29 Stoeckel Rd,		Employee Expenses-EE0	583280	0.01283608
80360000	APPT 6/26 GO EVW - 29 Stoeckel Rd,		Employee Expenses-EE0	594030	0.0062149
80360000	APPT 6/26 GO EVW - 29 Stoeckel Rd,		Employee Expenses-EE0	593040	0.01016589
80360000	APPT 6/26 GO EVW - 29 Stoeckel Rd,		Employee Expenses-EE0	593020	0.01947858
80360000	APPT 6/26 GO EVW - 29 Stoeckel Rd,		Employee Expenses-EE0	107010	0.77082616
80407699	RC POLE 2320 REPLACE OH SERVICE WIR		Employee Expenses-EE0	107010	0.65831645
80407699	RC POLE 2320 REPLACE OH SERVICE WIR		Employee Expenses-EE0	108030	0.34168355
80321136	Replace Cameras at South Meadow 1A	140 Reserve Rd, Hartford, CT	Employee Expenses-EE0	107010	1
80321137	Replace Cameras at Stony Hill 48C	49 Stony Hill Rd, Brookfield, CT	Employee Expenses-EE0	107010	1
80324859	Alden One XFMRS NOT ON LIST - OAC B		Employee Expenses-EE0	593020	0.11457667
80324859	Alden One XFMRS NOT ON LIST - OAC B		Employee Expenses-EE0	593040	0.02086949
80324859	Alden One XFMRS NOT ON LIST - OAC B		Employee Expenses-EE0	108030	0.22903157
80324859	Alden One XFMRS NOT ON LIST - OAC B		Employee Expenses-EE0	596000	0.09484884
80324859	Alden One XFMRS NOT ON LIST - OAC B		Employee Expenses-EE0	107010	0.54067343
80300836	CD01955, KDS, Otter Cove Dr, Old Sa		Employee Expenses-EE0	107010	0.69506715
80300836	CD01955, KDS, Otter Cove Dr, Old Sa		Employee Expenses-EE0	108030	0.27209834
80300836	CD01955, KDS, Otter Cove Dr, Old Sa		Employee Expenses-EE0	593020	0.02140427
80300836	CD01955, KDS, Otter Cove Dr, Old Sa		Employee Expenses-EE0	583280	0.00860327
80300836	CD01955, KDS, Otter Cove Dr, Old Sa		Employee Expenses-EE0	593050	0.00282697
F2311021	Replace Garage exhaust fan	East Hampton - Replace Garage exhaust fan	Employee Expenses-EE0	108030	0.09090909
F2311021	Replace Garage exhaust fan	East Hampton - Replace Garage exhaust fan	Employee Expenses-EE0	107010	0.90909091
80332304	10/10/22 (RSO-JOHNNY Z) - N MAIN(		Employee Expenses-EE0	596000	0.0265999
80332304	10/10/22 (RSO-JOHNNY Z) - N MAIN(		Employee Expenses-EE0	593020	0.20569027
80332304	10/10/22 (RSO-JOHNNY Z) - N MAIN(		Employee Expenses-EE0	583280	0.04859853
80332304	10/10/22 (RSO-JOHNNY Z) - N MAIN(		Employee Expenses-EE0	108030	0.23171989
80332304	10/10/22 (RSO-JOHNNY Z) - N MAIN(		Employee Expenses-EE0	593050	0.04152865
80332304	10/10/22 (RSO-JOHNNY Z) - N MAIN(		Employee Expenses-EE0	107010	0.44586276
80301054	ASP - BWG-Install Nova Form6 SS pol		Employee Expenses-EE0	108030	0.04659626
80301054	ASP - BWG-Install Nova Form6 SS pol		Employee Expenses-EE0	596000	0.00571706
80301054	ASP - BWG-Install Nova Form6 SS pol		Employee Expenses-EE0	107010	0.93161864
80301054	ASP - BWG-Install Nova Form6 SS pol		Employee Expenses-EE0	593020	0.01606805
80341603	Variance CD01984 - 14W6 Smart Switc		Employee Expenses-EE0	108030	0.01001515
80341603	Variance CD01984 - 14W6 Smart Switc		Employee Expenses-EE0	107010	0.80997695
80341603	Variance CD01984 - 14W6 Smart Switc		Employee Expenses-EE0	593020	0.16847149
80341603	Variance CD01984 - 14W6 Smart Switc		Employee Expenses-EE0	593050	0.01153641
80398390	JES; 282 MAIN ST. NEW CANAAN. X-OVE		Employee Expenses-EE0	107010	1
80446490	LINE METER SET 6/2/23 ;zRH--3/21/23		Employee Expenses-EE0	107010	1
80408153	Van Dyke 12-Replace Deteriorated Ro		Employee Expenses-EE0	107010	0.9
80408153	Van Dyke 12-Replace Deteriorated Ro		Employee Expenses-EE0	108030	0.1
80435694	* 15DD 1/26 - JFM- NEW 200A UG SVC		Employee Expenses-EE0	594030	0.14670451
80435694	* 15DD 1/26 - JFM- NEW 200A UG SVC		Employee Expenses-EE0	108030	0.05348991
80435694	* 15DD 1/26 - JFM- NEW 200A UG SVC		Employee Expenses-EE0	593020	0.21732715
80435694	* 15DD 1/26 - JFM- NEW 200A UG SVC		Employee Expenses-EE0	583280	0.07008454
80435694	* 15DD 1/26 - JFM- NEW 200A UG SVC		Employee Expenses-EE0	107010	0.5123939
80423837	*PROJ* Patrol 3A03, Manchester P1		Employee Expenses-EE0	108030	0.15114439
80423837	*PROJ* Patrol 3A03, Manchester P1		Employee Expenses-EE0	583280	0.02813406
80423837	*PROJ* Patrol 3A03, Manchester P1		Employee Expenses-EE0	107010	0.61925419
80423837	*PROJ* Patrol 3A03, Manchester P1		Employee Expenses-EE0	593020	0.10789035
80423837	*PROJ* Patrol 3A03, Manchester P1		Employee Expenses-EE0	596000	0.00724441
80423837	*PROJ* Patrol 3A03, Manchester P1		Employee Expenses-EE0	593040	0.03223194
80423837	*PROJ* Patrol 3A03, Manchester P1		Employee Expenses-EE0	593050	0.05410065
80275521	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	593020	0.51996023
80275521	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	594030	0.02324661
80275521	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	108030	0.07643136
80275521	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	107010	0.38036181
80402110	ASP-JRP - 202 Main St SOG Rmv (2) O		Employee Expenses-EE0	108030	0.11627485
80402110	ASP-JRP - 202 Main St SOG Rmv (2) O		Employee Expenses-EE0	107010	0.88372515
80393181	9A CAR VS POLE - APPROVED 6/30/2024		Employee Expenses-EE0	108030	0.39163766
80393181	9A CAR VS POLE - APPROVED 6/30/2024		Employee Expenses-EE0	596000	0.0345567
80393181	9A CAR VS POLE - APPROVED 6/30/2024		Employee Expenses-EE0	107010	0.46838789
80393181	9A CAR VS POLE - APPROVED 6/30/2024		Employee Expenses-EE0	593020	0.10541775
80257918	RSO 6/6 HAMILTON (8) AVE SOUTHINGTO		Employee Expenses-EE0	107010	0.47711592
80257918	RSO 6/6 HAMILTON (8) AVE SOUTHINGTO		Employee Expenses-EE0	108030	0.52288408
80421675	66 DENNIS DR NEW BRITAIN - INT-7260		Employee Expenses-EE0	593050	0.09695876
80421675	66 DENNIS DR NEW BRITAIN - INT-7260		Employee Expenses-EE0	583280	0.07364513
80421675	66 DENNIS DR NEW BRITAIN - INT-7260		Employee Expenses-EE0	108030	0.26783987
80421675	66 DENNIS DR NEW BRITAIN - INT-7260		Employee Expenses-EE0	593020	0.06621897
80421675	66 DENNIS DR NEW BRITAIN - INT-7260		Employee Expenses-EE0	107010	0.3731066
80421675	66 DENNIS DR NEW BRITAIN - INT-7260		Employee Expenses-EE0	593040	0.04486953
80421675	66 DENNIS DR NEW BRITAIN - INT-7260		Employee Expenses-EE0	596000	0.07736115
80435563	ZK - W HTFD (9A) - 937 NEW BRITAIN		Employee Expenses-EE0	108030	0.31407634
80435563	ZK - W HTFD (9A) - 937 NEW BRITAIN		Employee Expenses-EE0	593040	0.1294511
80435563	ZK - W HTFD (9A) - 937 NEW BRITAIN		Employee Expenses-EE0	593020	0.14894525
80435563	ZK - W HTFD (9A) - 937 NEW BRITAIN		Employee Expenses-EE0	107010	0.4075273
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Employee Expenses-EE0	593020	0.29102568
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Employee Expenses-EE0	593040	0.09968445
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Employee Expenses-EE0	594030	0.02654437
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Employee Expenses-EE0	596000	0.09354223
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Employee Expenses-EE0	107010	0.40759279
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Employee Expenses-EE0	593050	0.0149597
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Employee Expenses-EE0	583280	0.00933527
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Employee Expenses-EE0	108030	0.05731551
80375173	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	107010	0.03420838
80375173	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	596000	0.21188112
80375173	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	593050	0.0663765
80375173	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	593040	0.08756121
80375173	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	108030	0.45759657
80375173	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	593020	0.14237622
80394952	DONE PRINT 1/17 CP-Rugg Brook rd WI		Employee Expenses-EE0	593040	0.13943613
80394952	DONE PRINT 1/17 CP-Rugg Brook rd WI		Employee Expenses-EE0	108030	0.1863912
80394952	DONE PRINT 1/17 CP-Rugg Brook rd WI		Employee Expenses-EE0	107010	0.62329788
80394952	DONE PRINT 1/17 CP-Rugg Brook rd WI		Employee Expenses-EE0	593020	0.05087479
80422271	*PROJ* Patrol Circuit 30R13, Guilfo		Employee Expenses-EE0	107010	1
80440774	NON BILLABLE - 9A KD-EVENT #503198		Employee Expenses-EE0	596000	0.08129477
80440774	NON BILLABLE - 9A KD-EVENT #503198		Employee Expenses-EE0	107010	0.52146855
80440774	NON BILLABLE - 9A KD-EVENT #503198		Employee Expenses-EE0	108030	0.27107388
80440774	NON BILLABLE - 9A KD-EVENT #503198		Employee Expenses-EE0	593020	0.1261628
80306831	*MAP JTR, CD01040, Addison Rd, Glas		Employee Expenses-EE0	107010	0.75237029
80306831	*MAP JTR, CD01040, Addison Rd, Glas		Employee Expenses-EE0	594030	0.0591152
80306831	*MAP JTR, CD01040, Addison Rd, Glas		Employee Expenses-EE0	593050	0.01319297
80306831	*MAP JTR, CD01040, Addison Rd, Glas		Employee Expenses-EE0	583280	0.01294957
80306831	*MAP JTR, CD01040, Addison Rd, Glas		Employee Expenses-EE0	593020	0.0568733
80306831	*MAP JTR, CD01040, Addison Rd, Glas		Employee Expenses-EE0	108030	0.06608804
80306831	*MAP JTR, CD01040, Addison Rd, Glas		Employee Expenses-EE0	593040	0.03941063
80419458	(DF)POLE, ANC & OH SVC DROP CHNGE -		Employee Expenses-EE0	108030	0.35285699
80419458	(DF)POLE, ANC & OH SVC DROP CHNGE -		Employee Expenses-EE0	107010	0.62157053
80419458	(DF)POLE, ANC & OH SVC DROP CHNGE -		Employee Expenses-EE0	593020	0.02557248
80358793	MPB; 37 STONY HILL RD, BETHEL - RMV		Employee Expenses-EE0	596000	1
80418655	!!AJC 115 OLD KINGS HWY S DARIEN RE		Employee Expenses-EE0	107010	0.71564409
80418655	!!AJC 115 OLD KINGS HWY S DARIEN RE		Employee Expenses-EE0	108030	0.14717629
80418655	!!AJC 115 OLD KINGS HWY S DARIEN RE		Employee Expenses-EE0	593020	0.06082592
80418655	!!AJC 115 OLD KINGS HWY S DARIEN RE		Employee Expenses-EE0	593040	0.0763537
80372964	JD; 12.15.22 - 50 HUNTING LN, STAMF		Employee Expenses-EE0	107010	0.73785145
80372964	JD; 12.15.22 - 50 HUNTING LN, STAMF		Employee Expenses-EE0	593040	0.24490138
80372964	JD; 12.15.22 - 50 HUNTING LN, STAMF		Employee Expenses-EE0	594030	0.01724717
80183198	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	593050	0.04284084
80183198	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	108030	0.2700597
80183198	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	596000	0.05164165
80183198	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	107010	0.53261347
80183198	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	593020	0.10284435
80430451	STL MATERIAL DANBURY LED PDLS - BER		Employee Expenses-EE0	108030	0.1945459
80430451	STL MATERIAL DANBURY LED PDLS - BER		Employee Expenses-EE0	107010	0.8054541
80404530	*PROJ* Patrol 4A5-West Hartford-P1		Employee Expenses-EE0	108030	0.23026996
80404530	*PROJ* Patrol 4A5-West Hartford-P1		Employee Expenses-EE0	107010	0.37076143
80404530	*PROJ* Patrol 4A5-West Hartford-P1		Employee Expenses-EE0	594030	0.19344952
80404530	*PROJ* Patrol 4A5-West Hartford-P1		Employee Expenses-EE0	593050	0.04777664
80404530	*PROJ* Patrol 4A5-West Hartford-P1		Employee Expenses-EE0	593040	0.04674892
80404530	*PROJ* Patrol 4A5-West Hartford-P1		Employee Expenses-EE0	593020	0.11099352
80429074	MG-DEERFIELD DR & RUSTIC WAY STERLI		Employee Expenses-EE0	107010	0.51283945
80429074	MG-DEERFIELD DR & RUSTIC WAY STERLI		Employee Expenses-EE0	593020	0.28288471
80429074	MG-DEERFIELD DR & RUSTIC WAY STERLI		Employee Expenses-EE0	108030	0.20427585
80433644	OVERDUE #OH MANCHESTER, 234 TOLLAND		Employee Expenses-EE0	583280	0.30287547
80433644	OVERDUE #OH MANCHESTER, 234 TOLLAND		Employee Expenses-EE0	107010	0.69712453
80366745	*D&D* JS - Conv. 1302974 - PRIORITY		Employee Expenses-EE0	593040	0.3542414
80366745	*D&D* JS - Conv. 1302974 - PRIORITY		Employee Expenses-EE0	596000	0.6457586
F2311017	RTU Replacement	Newtown - Substation Space RTU Replacement	Employee Expenses-EE0	108030	0.06759443

work_order_number	description	long_description	cost_element_group	ferc_account	percent
F2311017	RTU Replacement	Newtown - Substation Space RTU Replacement	Employee Expenses-EE0	107010	0.93240557
80398368	WQ; (RN) 1/22/23 9A MYRTLE (51) AVE		Employee Expenses-EE0	593040	1
80355870	print 3/28 EVW - 29 Boland Rd, Shar		Employee Expenses-EE0	593050	0.01858021
80355870	print 3/28 EVW - 29 Boland Rd, Shar		Employee Expenses-EE0	108030	0.27653296
80355870	print 3/28 EVW - 29 Boland Rd, Shar		Employee Expenses-EE0	107010	0.68401264
80355870	print 3/28 EVW - 29 Boland Rd, Shar		Employee Expenses-EE0	593020	0.02087418
80431880	w		Employee Expenses-EE0	108030	0.16086445
80431880	w		Employee Expenses-EE0	593040	0.16569924
80431880	w		Employee Expenses-EE0	107010	0.55812149
80431880	w		Employee Expenses-EE0	583280	0.11531482
F2311033		BCW - Repace Catch Basin	Employee Expenses-EE0	107010	0.77434679
F2311033		BCW - Repace Catch Basin	Employee Expenses-EE0	108030	0.22565321
80401501	Portland 21H-Install Animal Protect		Employee Expenses-EE0	107010	1
80353898	CUST APPT 3/9/23 MPB; 9 HEARTHSTONE		Employee Expenses-EE0	107010	0.76847787
80353898	CUST APPT 3/9/23 MPB; 9 HEARTHSTONE		Employee Expenses-EE0	108030	0.23152213
80359358	*HAWK*TD - Pole Reject P#6424 - 17		Employee Expenses-EE0	108030	0.37006645
80359358	*HAWK*TD - Pole Reject P#6424 - 17		Employee Expenses-EE0	593040	0.02126714
80359358	*HAWK*TD - Pole Reject P#6424 - 17		Employee Expenses-EE0	107010	0.35381407
80359358	*HAWK*TD - Pole Reject P#6424 - 17		Employee Expenses-EE0	593020	0.06342531
80359358	*HAWK*TD - Pole Reject P#6424 - 17		Employee Expenses-EE0	596000	0.0388074
80359358	*HAWK*TD - Pole Reject P#6424 - 17		Employee Expenses-EE0	583280	0.09203223
80359358	*HAWK*TD - Pole Reject P#6424 - 17		Employee Expenses-EE0	593050	0.06058741
80399661	Beacon Falls 11N RBI Rls	Beacon Falls 11N Replace Battery Install Release, scope also includes replacing the battery charger<!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
80421164	(RN) 10/18/24 RDISP / 9A MAIN (11		Employee Expenses-EE0	593040	1
80401725	Conv# 896807 Third Party Wireless A		Employee Expenses-EE0	107010	0.7
80401725	Conv# 896807 Third Party Wireless A		Employee Expenses-EE0	108030	0.2
80401725	Conv# 896807 Third Party Wireless A		Employee Expenses-EE0	593040	0.05
80401725	Conv# 896807 Third Party Wireless A		Employee Expenses-EE0	594030	0.05
80445240	9A DIG UP - APPROVED 11/8/24		Employee Expenses-EE0	594030	1
80355670	*PROJECTS* PRINTED - P9920 Remove 6		Employee Expenses-EE0	593040	0.00661919
80355670	*PROJECTS* PRINTED - P9920 Remove 6		Employee Expenses-EE0	108030	0.19028606
80355670	*PROJECTS* PRINTED - P9920 Remove 6		Employee Expenses-EE0	593020	0.42236814
80355670	*PROJECTS* PRINTED - P9920 Remove 6		Employee Expenses-EE0	107010	0.36936632
80355670	*PROJECTS* PRINTED - P9920 Remove 6		Employee Expenses-EE0	596000	0.01136029
80253652	VINEYARD(90) RD -- 6064, BURLINGTO		Employee Expenses-EE0	107010	0.69987684
80253652	VINEYARD(90) RD -- 6064, BURLINGTO		Employee Expenses-EE0	593050	0.0554825
80253652	VINEYARD(90) RD -- 6064, BURLINGTO		Employee Expenses-EE0	593020	0.0623291
80253652	VINEYARD(90) RD -- 6064, BURLINGTO		Employee Expenses-EE0	108030	0.18231156
		CT Electric Distribution Fleet Capital Vehicle Purchase 21 Cargo Vans $43,228.34ea = $952,277.47			
V2342887	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2342887,2342995,2342428,2342829,2342870,2342897,2342921,2342945,2342970,2342987,2342020,2342080,2342097,2342130,2342138,2342155,2342180,2342199,2342224,2342236,2342254,2342272	Employee Expenses-EE0	107010	1
80261233	REPLACE 2 POLES AND TRANSFORMER BL		Employee Expenses-EE0	107010	0.57936811
80261233	REPLACE 2 POLES AND TRANSFORMER BL		Employee Expenses-EE0	593100	0.01150361
80261233	REPLACE 2 POLES AND TRANSFORMER BL		Employee Expenses-EE0	108030	0.27278893
80261233	REPLACE 2 POLES AND TRANSFORMER BL		Employee Expenses-EE0	593020	0.05062604
80261233	REPLACE 2 POLES AND TRANSFORMER BL		Employee Expenses-EE0	583280	0.08571332
80372213	MG-PLAINFIELD, SHEPARD HILL, UNMTRD		Employee Expenses-EE0	107010	1
80413618	35 CARDINAL WAY, SOUTH WINDSOR - RE		Employee Expenses-EE0	594030	1
80392507	AE/AJC/JLB 10 NEARWATER LN DARIEN R		Employee Expenses-EE0	108030	0.3351228
80392507	AE/AJC/JLB 10 NEARWATER LN DARIEN R		Employee Expenses-EE0	593050	0.00876271
80392507	AE/AJC/JLB 10 NEARWATER LN DARIEN R		Employee Expenses-EE0	593020	0.00850185
80392507	AE/AJC/JLB 10 NEARWATER LN DARIEN R		Employee Expenses-EE0	107010	0.60961466
80392507	AE/AJC/JLB 10 NEARWATER LN DARIEN R		Employee Expenses-EE0	596000	0.01137341
80392507	AE/AJC/JLB 10 NEARWATER LN DARIEN R		Employee Expenses-EE0	583280	0.02662457
80341971	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	107010	0.8054541
80341971	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	108030	0.1945459
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 Digger Derricks $270,971.08ea $541,942.16			
V2358219	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2358219,2358220	Employee Expenses-EE0	107010	1
GXT23009	Battery Storage Cabinets - RSE	8 Battery Storage Cabinets with installation for RSE Berlin, cabinet costs, $1,509 ea, installation costs $3,147. Total costs: $15,217	Employee Expenses-EE0	107010	1
GXT23011	ENPAC Cylinder stand	ENPAC Cylinder stand for substation nitrogen bottle storage, Qty: 1, Costs: $700.86 +shipping	Employee Expenses-EE0	107010	1
GXT23012	A scaffolding assembly - Hartford	a scaffolding assembly for the Hartford district to perform elevated work safely with substations. Total costs: 2,802.86 Milwaukee Impact Wrench Kit, Qty: 6 for Central SS, cost: $525.35 each	Employee Expenses-EE0	107010	1
GXT23013	Milwaukee Impact Wrench Kit -Centra	Specs attached	Employee Expenses-EE0	107010	1
80425933	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	583280	0.05118692
80425933	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	593010	0.05268242
80425933	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	108030	0.28874526
80425933	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	593050	0.02411752
80425933	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	594030	0.00371016
80425933	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	593020	0.17478658
80425933	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	107010	0.40477115
80422736	JS - Conv. 1378841 - Make Ready Rei		Employee Expenses-EE0	593050	0.07489667
80422736	JS - Conv. 1378841 - Make Ready Rei		Employee Expenses-EE0	596000	0.0819452
80422736	JS - Conv. 1378841 - Make Ready Rei		Employee Expenses-EE0	593040	0.07170325
80422736	JS - Conv. 1378841 - Make Ready Rei		Employee Expenses-EE0	583280	0.14142141
80422736	JS - Conv. 1378841 - Make Ready Rei		Employee Expenses-EE0	593020	0.14914123
80422736	JS - Conv. 1378841 - Make Ready Rei		Employee Expenses-EE0	108030	0.16826338
80422736	JS - Conv. 1378841 - Make Ready Rei		Employee Expenses-EE0	107010	0.31262886
80179762	*D&D* CP-Pole Replacement 6794 Love		Employee Expenses-EE0	108030	0.2804907
80179762	*D&D* CP-Pole Replacement 6794 Love		Employee Expenses-EE0	583280	0.15202309
80179762	*D&D* CP-Pole Replacement 6794 Love		Employee Expenses-EE0	107010	0.43927633
80179762	*D&D* CP-Pole Replacement 6794 Love		Employee Expenses-EE0	593050	0.06037833
80179762	*D&D* CP-Pole Replacement 6794 Love		Employee Expenses-EE0	593020	0.06783156
80418696	SD; *RIGGS* 20 WOODSIDE AVE DANBURY		Employee Expenses-EE0	108030	0.26947851
80418696	SD; *RIGGS* 20 WOODSIDE AVE DANBURY		Employee Expenses-EE0	107010	0.73052149
80429391	Install 35/2, span guy and anchor t		Employee Expenses-EE0	593010	0.2305946
80429391	Install 35/2, span guy and anchor t		Employee Expenses-EE0	107010	0.71309655
80429391	Install 35/2, span guy and anchor t		Employee Expenses-EE0	593040	0.05630885
80396838	HEL, KTI WQ, WDBY, P12103 BACON PON		Employee Expenses-EE0	593020	0.04735773
80396838	HEL, KTI WQ, WDBY, P12103 BACON PON		Employee Expenses-EE0	593050	0.01344029
80396838	HEL, KTI WQ, WDBY, P12103 BACON PON		Employee Expenses-EE0	108030	0.30846559
80396838	HEL, KTI WQ, WDBY, P12103 BACON PON		Employee Expenses-EE0	593040	0.002403
80396838	HEL, KTI WQ, WDBY, P12103 BACON PON		Employee Expenses-EE0	107010	0.62833339
80352562	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	108030	0.196505
80352562	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	107010	0.803495
80395013	CAR VS POLE AW PR 011923 ALL WORK C		Employee Expenses-EE0	107010	0.49422949
80395013	CAR VS POLE AW PR 011923 ALL WORK C		Employee Expenses-EE0	108030	0.31558198
80395013	CAR VS POLE AW PR 011923 ALL WORK C		Employee Expenses-EE0	593040	0.07131275
80395013	CAR VS POLE AW PR 011923 ALL WORK C		Employee Expenses-EE0	593020	0.11887578
80444606	MG-P#903 44R GIBSON HILL RD STERLIN		Employee Expenses-EE0	108030	0.23994068
80444606	MG-P#903 44R GIBSON HILL RD STERLIN		Employee Expenses-EE0	583280	0.31514655
80444606	MG-P#903 44R GIBSON HILL RD STERLIN		Employee Expenses-EE0	107010	0.44491277
80432630	3.7.23 - 23 BEECHWOOD LN, RIDGEFIEL		Employee Expenses-EE0	593050	0.05367061
80432630	3.7.23 - 23 BEECHWOOD LN, RIDGEFIEL		Employee Expenses-EE0	107010	0.41088809
80432630	3.7.23 - 23 BEECHWOOD LN, RIDGEFIEL		Employee Expenses-EE0	108030	0.42031894
80432630	3.7.23 - 23 BEECHWOOD LN, RIDGEFIEL		Employee Expenses-EE0	593020	0.11512235
80403746	*PROJ* Patrol 12S5-Preston-P2		Employee Expenses-EE0	593010	0.87232947
80403746	*PROJ* Patrol 12S5-Preston-P2		Employee Expenses-EE0	594030	0.12767053
80305483	-OAC 1390 PARK ST HTFD INSTL NEW P#		Employee Expenses-EE0	593020	0.1022519
80305483	-OAC 1390 PARK ST HTFD INSTL NEW P#		Employee Expenses-EE0	107010	0.8977481
80425883	print 3/6 EVW - 260 Brightwood Ave,		Employee Expenses-EE0	593020	0.40895045
80425883	print 3/6 EVW - 260 Brightwood Ave,		Employee Expenses-EE0	596000	0.01902349
80425883	print 3/6 EVW - 260 Brightwood Ave,		Employee Expenses-EE0	107010	0.3848952
80425883	print 3/6 EVW - 260 Brightwood Ave,		Employee Expenses-EE0	108030	0.12029861
80425883	print 3/6 EVW - 260 Brightwood Ave,		Employee Expenses-EE0	593050	0.06683225
		This work order is to purchase 20 iPads, the accessories, and a charging station for the Berlin training classroom. Per Alex Chasson-Colebourn's e-mail dated 2/19/2025, the purchase includes: (20) iPads (inlcuding cases and accessories) @ $1,321.01 each = $26,420.20 (1) LocknCharge charging station = $668.35			
CTIPAD25	iPads for Berlin Training Classroom	Total estimated cost = $27,088.55	Employee Expenses-EE0	107010	1
80436008	*PROJ* Patrol 23A1-East Hampton-P1		Employee Expenses-EE0	593020	0.0693389
80436008	*PROJ* Patrol 23A1-East Hampton-P1		Employee Expenses-EE0	107010	0.54229458
80436008	*PROJ* Patrol 23A1-East Hampton-P1		Employee Expenses-EE0	596000	0.07284234
80436008	*PROJ* Patrol 23A1-East Hampton-P1		Employee Expenses-EE0	108030	0.31552418
80425682	COMP TOL 9/29/25* VERNON, 1280 HART		Employee Expenses-EE0	596000	0.62689041
80425682	COMP TOL 9/29/25* VERNON, 1280 HART		Employee Expenses-EE0	108030	0.37310959
80425683	*D&D*CD02109 Hartland-Center Hill R		Employee Expenses-EE0	108030	0.41974613
80425683	*D&D*CD02109 Hartland-Center Hill R		Employee Expenses-EE0	107010	0.51199936
80425683	*D&D*CD02109 Hartland-Center Hill R		Employee Expenses-EE0	593020	0.06825451
80405160	Abel - Notes 2/2 P#8585 101 WATCHAU		Employee Expenses-EE0	107010	1
80407754	COMP NTW 03/22/23 - REMOVAL**WATERB		Employee Expenses-EE0	596000	0.41168996
80407754	COMP NTW 03/22/23 - REMOVAL**WATERB		Employee Expenses-EE0	108030	0.58831004
80418263	*HAWK*CD02109- P 3999 EAST HADDAM-		Employee Expenses-EE0	593020	0.09024683
80418263	*HAWK*CD02109- P 3999 EAST HADDAM-		Employee Expenses-EE0	108030	0.23201366
80418263	*HAWK*CD02109- P 3999 EAST HADDAM-		Employee Expenses-EE0	593040	0.0983356
80418263	*HAWK*CD02109- P 3999 EAST HADDAM-		Employee Expenses-EE0	107010	0.57124567
80418263	*HAWK*CD02109- P 3999 EAST HADDAM-		Employee Expenses-EE0	594030	0.00815824
		Battery Replacement Montville Fire Dept 911 Route 32 Uncasville, CT			
CT22D017	Battery Replacement Montville		Employee Expenses-EE0	108030	0.04761905
		Battery Replacement Cedar Heights 64 Rapids Road, Stamford, CT			
CT23D001	Battery Replacement Cedar Heights		Employee Expenses-EE0	107010	0.95238095
		Battery Replacement Cedar Heights 64 Rapids Road, Stamford, CT			
CT23D001	Battery Replacement Cedar Heights		Employee Expenses-EE0	107010	0.95238095
80409401	JDB 105 NOD HILL RD WILTON 365 INS		Employee Expenses-EE0	107010	0.98172243
80409401	JDB 105 NOD HILL RD WILTON 365 INS		Employee Expenses-EE0	593020	0.01827757
80437497	RIGGS----zCROM--3/10/23--2 Franklin		Employee Expenses-EE0	108030	1
80293142	CD01261-(2023 AIMS Seg 08, Part 04		Employee Expenses-EE0	593010	0.00686125
80293142	CD01261-(2023 AIMS Seg 08, Part 04		Employee Expenses-EE0	107010	0.99313875
80430778	(DF) Shift Eversource p953 Cream po		Employee Expenses-EE0	593020	0.03830835
80430778	(DF) Shift Eversource p953 Cream po		Employee Expenses-EE0	583280	0.25760752
80430778	(DF) Shift Eversource p953 Cream po		Employee Expenses-EE0	107010	0.4105265
80430778	(DF) Shift Eversource p953 Cream po		Employee Expenses-EE0	108030	0.20649478
80430778	(DF) Shift Eversource p953 Cream po		Employee Expenses-EE0	593040	0.08706285
80417105	P-317 INSTALL NEW SS 11B61-4200 GAL		Employee Expenses-EE0	107010	0.94493599
80417105	P-317 INSTALL NEW SS 11B61-4200 GAL		Employee Expenses-EE0	108030	0.05506401
80313595	*D&D*KG Conv#1285202-MakeReadyNonRe		Employee Expenses-EE0	593040	0.2503066
80313595	*D&D*KG Conv#1285202-MakeReadyNonRe		Employee Expenses-EE0	108030	0.18139954
80313595	*D&D*KG Conv#1285202-MakeReadyNonRe		Employee Expenses-EE0	593010	0.2503066
80313595	*D&D*KG Conv#1285202-MakeReadyNonRe		Employee Expenses-EE0	107010	0.31798726
80417063	9A KD-TURNOVER EVENT #4989306 CAR V		Employee Expenses-EE0	593020	0.15608815
80417063	9A KD-TURNOVER EVENT #4989306 CAR V		Employee Expenses-EE0	107010	0.60944485
80417063	9A KD-TURNOVER EVENT #4989306 CAR V		Employee Expenses-EE0	108030	0.234467
80120910	15 DD BY 2/5/25 SD; SHERMAN, CROOKE		Employee Expenses-EE0	107010	1
80377958	15 DD BY 10/2/23 RR; OXFORD, CONDON		Employee Expenses-EE0	107010	0.80652518
80377958	15 DD BY 10/2/23 RR; OXFORD, CONDON		Employee Expenses-EE0	108030	0.19347482
80371852	CUST APPT 10/4/23 KTI BM; MONROE, P		Employee Expenses-EE0	108030	0.45178794
80371852	CUST APPT 10/4/23 KTI BM; MONROE, P		Employee Expenses-EE0	107010	0.54821206
80427020	45 pine orchard branford 140' #2 se		Employee Expenses-EE0	107010	1
80440966	ENFIELD LED FLOODS - 119W (601552 1		Employee Expenses-EE0	108030	0.18385292
80440966	ENFIELD LED FLOODS - 119W (601552 1		Employee Expenses-EE0	107010	0.81614708
80328649	SOMERS LED FLOODS #2 (199W 14EA)		Employee Expenses-EE0	107010	0.80476329
80328649	SOMERS LED FLOODS #2 (199W 14EA)		Employee Expenses-EE0	108030	0.19523671
80360288	CDOT 301-515 East Ave, Norwalk		Employee Expenses-EE0	108030	0.17567293
80360288	CDOT 301-515 East Ave, Norwalk		Employee Expenses-EE0	596000	0.07949753
80360288	CDOT 301-515 East Ave, Norwalk		Employee Expenses-EE0	593050	0.02965306
80360288	CDOT 301-515 East Ave, Norwalk		Employee Expenses-EE0	107010	0.71517648
80291818	RA Project CD01209-01 Heritage Rd,		Employee Expenses-EE0	107010	1
80433501	WINDSOR, 22 COOK HILL, NEW OH SVC (		Employee Expenses-EE0	107010	1
80168418	CAR VS POLE -APPROVED 10/06		Employee Expenses-EE0	108030	0.14913633
80168418	CAR VS POLE -APPROVED 10/06		Employee Expenses-EE0	107010	0.46346921
80168418	CAR VS POLE -APPROVED 10/06		Employee Expenses-EE0	593020	0.37376068
80168418	CAR VS POLE -APPROVED 10/06		Employee Expenses-EE0	593040	0.01363379
80422280	MAR - Remove Tree Guy & Set new spa		Employee Expenses-EE0	108030	0.26377016
80422280	MAR - Remove Tree Guy & Set new spa		Employee Expenses-EE0	593040	0.09527641
80422280	MAR - Remove Tree Guy & Set new spa		Employee Expenses-EE0	107010	0.64095343
80397470	DB-CD02162, Relocate15L6 under I95,		Employee Expenses-EE0	593020	0.1485307
80397470	DB-CD02162, Relocate15L6 under I95,		Employee Expenses-EE0	593050	0.00070009
80397470	DB-CD02162, Relocate15L6 under I95,		Employee Expenses-EE0	594030	0.07973318
80397470	DB-CD02162, Relocate15L6 under I95,		Employee Expenses-EE0	583280	0.0063806
80397470	DB-CD02162, Relocate15L6 under I95,		Employee Expenses-EE0	108030	0.13203226
80397470	DB-CD02162, Relocate15L6 under I95,		Employee Expenses-EE0	593040	0.00604109
80397470	DB-CD02162, Relocate15L6 under I95,		Employee Expenses-EE0	107010	0.62299472
80397470	DB-CD02162, Relocate15L6 under I95,		Employee Expenses-EE0	596000	0.00358736
80390353	COMP HAR 8/18/25* HOT! BRISTOL-331		Employee Expenses-EE0	107010	1
80149953	BC - CD00563-13 New 12J38 23 kV get		Employee Expenses-EE0	107010	0.5138214
80149953	BC - CD00563-13 New 12J38 23 kV get		Employee Expenses-EE0	108030	0.15816647
80149953	BC - CD00563-13 New 12J38 23 kV get		Employee Expenses-EE0	594030	0.32801212
80089684	BAL--RA CD01246-01 ROW 13B21/13B27		Employee Expenses-EE0	107010	0.81327106
80089684	BAL--RA CD01246-01 ROW 13B21/13B27		Employee Expenses-EE0	593020	0.05548696
80089684	BAL--RA CD01246-01 ROW 13B21/13B27		Employee Expenses-EE0	108030	0.13124198
80436935	MTS Con 832547, Non-Reimbursable		Employee Expenses-EE0	107010	0.7
80436935	MTS Con 832547, Non-Reimbursable		Employee Expenses-EE0	108030	0.2
80436935	MTS Con 832547, Non-Reimbursable		Employee Expenses-EE0	593040	0.05
80436935	MTS Con 832547, Non-Reimbursable		Employee Expenses-EE0	594030	0.05
80352554	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	107010	0.80589257
80352554	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	108030	0.19410743

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80362959	NM; 60 OCEAN DRIVE N, P#4763; 200 T		Employee Expenses-EE0	107010	0.57901539
80362959	NM; 60 OCEAN DRIVE N, P#4763; 200 T		Employee Expenses-EE0	108030	0.39013474
80362959	NM; 60 OCEAN DRIVE N, P#4763; 200 T		Employee Expenses-EE0	593020	0.03084987
80303790	DL; 25 RIVERBANK DR -- M, STAMFORD,		Employee Expenses-EE0	107010	0.69408005
80303790	DL; 25 RIVERBANK DR -- M, STAMFORD,		Employee Expenses-EE0	108030	0.30591995
80303792	*D&D*Conv. 1709237 - Priority Make		Employee Expenses-EE0	596000	1
80048455	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	593040	0.02665954
80048455	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	107010	0.42391046
80048455	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	108030	0.52131576
80048455	PRIORITY REJECT 2021 POLE INTEGRITY		Employee Expenses-EE0	593020	0.02811424
80413184	SUFFIELD, METACOMET, 2,		Employee Expenses-EE0	107010	1
80341895	DANBURY LED PDLS - KNOLL AT DANBURY		Employee Expenses-EE0	107010	0.8054541
80341895	DANBURY LED PDLS - KNOLL AT DANBURY		Employee Expenses-EE0	108030	0.1945459
80433976	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
80433976	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
80441077	ENFIELD LED FLOODS - 391W (601554 1		Employee Expenses-EE0	108030	0.18385292
80441077	ENFIELD LED FLOODS - 391W (601554 1		Employee Expenses-EE0	107010	0.81614708
80378000	WRTN--JK>P-961--INSTALL OH SEC SPAN		Employee Expenses-EE0	107010	1
80392415	HEL CUST APPT 4/6/23 WQ; BRIDGEWATE		Employee Expenses-EE0	107010	0.68216324
80392415	HEL CUST APPT 4/6/23 WQ; BRIDGEWATE		Employee Expenses-EE0	108030	0.31783676
80355354	MANCHESTER LED FLOODS - MAP K5-4 -		Employee Expenses-EE0	107010	0.81614708
80355354	MANCHESTER LED FLOODS - MAP K5-4 -		Employee Expenses-EE0	108030	0.18385292
80358677	MAPPING/ADLENONE KEEPING OPEN		Employee Expenses-EE0	107010	0.31080681
80358677	MAPPING/ADLENONE KEEPING OPEN		Employee Expenses-EE0	593020	0.07214413
80358677	MAPPING/ADLENONE KEEPING OPEN		Employee Expenses-EE0	583280	0.09133502
80358677	MAPPING/ADLENONE KEEPING OPEN		Employee Expenses-EE0	108030	0.52571403
80433908	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
80433908	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
80293184	HGL 15 DD BY 10/3/22 WM; DANBURY, S		Employee Expenses-EE0	593050	0.1043571
80293184	HGL 15 DD BY 10/3/22 WM; DANBURY, S		Employee Expenses-EE0	107010	0.62869439
80293184	HGL 15 DD BY 10/3/22 WM; DANBURY, S		Employee Expenses-EE0	108030	0.26694851
80433931	CUST APPT 11/29/23 BM; BROOKFIELD,		Employee Expenses-EE0	593040	0.01109376
80433931	CUST APPT 11/29/23 BM; BROOKFIELD,		Employee Expenses-EE0	583280	0.25496749
80433931	CUST APPT 11/29/23 BM; BROOKFIELD,		Employee Expenses-EE0	594030	0.00149297
80433931	CUST APPT 11/29/23 BM; BROOKFIELD,		Employee Expenses-EE0	108030	0.29847797
80433931	CUST APPT 11/29/23 BM; BROOKFIELD,		Employee Expenses-EE0	593020	0.10155836
80433931	CUST APPT 11/29/23 BM; BROOKFIELD,		Employee Expenses-EE0	107010	0.33240946
GXC22W30	3W2 - PG - Safety harness 20 @ $529	3W2 - PG - Safety harness 20 @ $529	Employee Expenses-EE0	107010	1
GXC22W32	2AU - MB - 7/16" duct rodder 1 @ 17	2AU - MB - 7/16" duct rodder 1 @ 1745	Employee Expenses-EE0	107010	1
GXC22W33	2AU - MB - 1/4" duct rodder 1 @ 1,	2AU - MB - 1/4" duct rodder 1 @ 1,240	Employee Expenses-EE0	107010	1
GXC22W36	2AU - MB - Hydraulic Cable Cutters	2AU - MB - Hydraulic Cable Cutters (Battery) 4 @ $2.5k	Employee Expenses-EE0	107010	1
80407419	VALID NON BILLABLE SOL / LEAKER (MP		Employee Expenses-EE0	108030	0.64485741
80407419	VALID NON BILLABLE SOL / LEAKER (MP		Employee Expenses-EE0	584280	0.35514259
80102769	REPLACE 7 POLES AND SHIFT. 52 E WHA		Employee Expenses-EE0	583280	0.02691498
80102769	REPLACE 7 POLES AND SHIFT. 52 E WHA		Employee Expenses-EE0	108030	0.2477359
80102769	REPLACE 7 POLES AND SHIFT. 52 E WHA		Employee Expenses-EE0	594030	0.0921971
80102769	REPLACE 7 POLES AND SHIFT. 52 E WHA		Employee Expenses-EE0	596000	0.00736582
80102769	REPLACE 7 POLES AND SHIFT. 52 E WHA		Employee Expenses-EE0	593020	0.06488409
80102769	REPLACE 7 POLES AND SHIFT. 52 E WHA		Employee Expenses-EE0	107010	0.56090211
80421951	COMP CCC 10/08/25 - UG FAULT* NEWIN		Employee Expenses-EE0	596000	0.96954266
80421951	COMP CCC 10/08/25 - UG FAULT* NEWIN		Employee Expenses-EE0	107010	0.03045734
80362967	NEW GC PRESTON, BROWN SCHOOL, 62,		Employee Expenses-EE0	107010	0.93801321
80362967	NEW GC PRESTON, BROWN SCHOOL, 62,		Employee Expenses-EE0	108030	0.06198679
80257564	DB-CDOT 44-156/CD02031-03 Stage1 A,		Employee Expenses-EE0	593020	0.13034876
80257564	DB-CDOT 44-156/CD02031-03 Stage1 A,		Employee Expenses-EE0	593050	0.00270663
80257564	DB-CDOT 44-156/CD02031-03 Stage1 A,		Employee Expenses-EE0	593040	0.00170428
80257564	DB-CDOT 44-156/CD02031-03 Stage1 A,		Employee Expenses-EE0	594260	0.00594718
80257564	DB-CDOT 44-156/CD02031-03 Stage1 A,		Employee Expenses-EE0	596000	0.00577882
80257564	DB-CDOT 44-156/CD02031-03 Stage1 A,		Employee Expenses-EE0	594030	0.04796402
80257564	DB-CDOT 44-156/CD02031-03 Stage1 A,		Employee Expenses-EE0	108030	0.2797756
80257564	DB-CDOT 44-156/CD02031-03 Stage1 A,		Employee Expenses-EE0	583280	0.03904207
80257564	DB-CDOT 44-156/CD02031-03 Stage1 A,		Employee Expenses-EE0	107010	0.48673265
80440879	EAST HARTFORD LED FLOODS - 391W (60		Employee Expenses-EE0	107010	0.81614708
80440879	EAST HARTFORD LED FLOODS - 391W (60		Employee Expenses-EE0	108030	0.18385292
80366265	Elmata (36) Ave, Replace P-4279 and		Employee Expenses-EE0	107010	0.6094895
80366265	Elmata (36) Ave, Replace P-4279 and		Employee Expenses-EE0	593050	0.04007841
80366265	Elmata (36) Ave, Replace P-4279 and		Employee Expenses-EE0	108030	0.29261859
80366265	Elmata (36) Ave, Replace P-4279 and		Employee Expenses-EE0	593020	0.05781349
80207050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.01288853
80207050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.02352582
80207050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.5548817
80207050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.10737303
80207050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.2252957
80207050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.07880135
80004136	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	593020	0.10575903
80004136	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	107010	0.60259729
80004136	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Employee Expenses-EE0	108030	0.29164368
80434608	*PROJ* Patrol 11H72-New Britain-P1		Employee Expenses-EE0	583280	0.03247886
80434608	*PROJ* Patrol 11H72-New Britain-P1		Employee Expenses-EE0	108030	0.29643939
80434608	*PROJ* Patrol 11H72-New Britain-P1		Employee Expenses-EE0	107010	0.425201
80434608	*PROJ* Patrol 11H72-New Britain-P1		Employee Expenses-EE0	596000	0.0885768
80434608	*PROJ* Patrol 11H72-New Britain-P1		Employee Expenses-EE0	593040	0.07085726
80434608	*PROJ* Patrol 11H72-New Britain-P1		Employee Expenses-EE0	593020	0.0864467
80423697	WRITTEN-COMPLETE 297 TOWN ST, EAST		Employee Expenses-EE0	593020	0.3773466
80423697	WRITTEN-COMPLETE 297 TOWN ST, EAST		Employee Expenses-EE0	107010	0.48036682
80423697	WRITTEN-COMPLETE 297 TOWN ST, EAST		Employee Expenses-EE0	108030	0.14228658
4N921268	MG-CD01065-04 Install Recloser 13K4	CD01065-04 Install Recloser 13K2-74S P# 1191	Employee Expenses-EE0	107010	1
80364520	KTI WOODBURY, CRANE, 18G, alex rely		Employee Expenses-EE0	107010	0.59725712
80364520	KTI WOODBURY, CRANE, 18G, alex rely		Employee Expenses-EE0	593020	0.01122517
80364520	KTI WOODBURY, CRANE, 18G, alex rely		Employee Expenses-EE0	108030	0.39151771
80393908	APPT 8/20 Jpt-300 Broad St Bristol		Employee Expenses-EE0	593050	1
80393911	37 TOM WHEELER RD, NORTH STONINGTON		Employee Expenses-EE0	583280	0.12693838
80393911	37 TOM WHEELER RD, NORTH STONINGTON		Employee Expenses-EE0	107010	0.48730616
80393911	37 TOM WHEELER RD, NORTH STONINGTON		Employee Expenses-EE0	593010	0.03200111
80393911	37 TOM WHEELER RD, NORTH STONINGTON		Employee Expenses-EE0	108030	0.35375436
80416205	9A - CAR VS POLE - APPROVED 10/21/2		Employee Expenses-EE0	593020	0.08816864
80416205	9A - CAR VS POLE - APPROVED 10/21/2		Employee Expenses-EE0	583280	0.40989366
80416205	9A - CAR VS POLE - APPROVED 10/21/2		Employee Expenses-EE0	108030	0.13787832
80416205	9A - CAR VS POLE - APPROVED 10/21/2		Employee Expenses-EE0	107010	0.31703163
80416205	9A - CAR VS POLE - APPROVED 10/21/2		Employee Expenses-EE0	596000	0.04702774
80325300	PR 10/6 MDB - MORRIS, LAKESIDE, 210		Employee Expenses-EE0	593050	1
80368257	OLD SAYBROOK LED PDLS #2 - SAYBROOK		Employee Expenses-EE0	107010	0.8054541
80368257	OLD SAYBROOK LED PDLS #2 - SAYBROOK		Employee Expenses-EE0	108030	0.1945459
80048464	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	593050	0.04915721
80048464	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	583280	0.07467365
80048464	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	593020	0.05521218
80048464	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	107010	0.4360075
80048464	KTI PRIORITY REJECT 2021 POLE INTEG		Employee Expenses-EE0	108030	0.38494946
80408193	2.5.23 - 160 RIDGE ACRES RD, DARIEN		Employee Expenses-EE0	593020	0.03921954
80408193	2.5.23 - 160 RIDGE ACRES RD, DARIEN		Employee Expenses-EE0	108030	0.19330782
80408193	2.5.23 - 160 RIDGE ACRES RD, DARIEN		Employee Expenses-EE0	107010	0.76747264
80400496	STAFFORD LED FLOODS - (119W 12EA, 1		Employee Expenses-EE0	107010	0.81614708
80400496	STAFFORD LED FLOODS - (119W 12EA, 1		Employee Expenses-EE0	108030	0.18385292
80352548	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	108030	0.20313013
80352548	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	107010	0.79686987
80417895	COLUMBIA LED FLOODS - (391W 9EA)		Employee Expenses-EE0	108030	0.19372761
80417895	COLUMBIA LED FLOODS - (391W 9EA)		Employee Expenses-EE0	107010	0.80627239
DSQ82045	(50): Replace Failed High & Low Sid	Replace Failed High & Low Side 14R-1X Arresters	Employee Expenses-EE0	108030	0.09024764
DSQ82045	(50): Replace Failed High & Low Sid	Replace Failed High & Low Side 14R-1X Arresters	Employee Expenses-EE0	107010	0.90975236
80417425	COLCHESTER LED FLOODS - (119W 9EA,		Employee Expenses-EE0	107010	0.81614708
80417425	COLCHESTER LED FLOODS - (119W 9EA,		Employee Expenses-EE0	108030	0.18385292
80297732	FARMINGTON LED FLOODS #1 (119W 16EA		Employee Expenses-EE0	107010	0.81614708
80297732	FARMINGTON LED FLOODS #1 (119W 16EA		Employee Expenses-EE0	108030	0.18385292
80310407	DONE PRINT WATERTOWN, TROLANE, 52,		Employee Expenses-EE0	593050	1
80409797	NEW FAIRFIELD LED PDLS - DUNHAM PON		Employee Expenses-EE0	108030	0.1945459
80409797	NEW FAIRFIELD LED PDLS - DUNHAM PON		Employee Expenses-EE0	107010	0.8054541
80036480	DONE 4/3 print 3/1 PRIORITY REJECT		Employee Expenses-EE0	107010	0.80918274
80036480	DONE 4/3 print 3/1 PRIORITY REJECT		Employee Expenses-EE0	593020	0.08419203
80036480	DONE 4/3 print 3/1 PRIORITY REJECT		Employee Expenses-EE0	108030	0.10662522
80410496	KTI MPB; ROXBURY, SOUTH, 157, ROB H		Employee Expenses-EE0	108030	0.00277938
80410496	KTI MPB; ROXBURY, SOUTH, 157, ROB H		Employee Expenses-EE0	584280	0.03875472
80410496	KTI MPB; ROXBURY, SOUTH, 157, ROB H		Employee Expenses-EE0	107010	0.92527694
80410496	KTI MPB; ROXBURY, SOUTH, 157, ROB H		Employee Expenses-EE0	593040	0.03318895
80434633	KD-TURNOVER EVENT #5001432 TREE V P		Employee Expenses-EE0	108030	0.18515135
80434633	KD-TURNOVER EVENT #5001432 TREE V P		Employee Expenses-EE0	107010	0.62015758
80434633	KD-TURNOVER EVENT #5001432 TREE V P		Employee Expenses-EE0	583280	0.00998221
80434633	KD-TURNOVER EVENT #5001432 TREE V P		Employee Expenses-EE0	593020	0.18470886
80419856	*HAWK*PC-Conv#1274112-MakeReadyNonR		Employee Expenses-EE0	108030	0.1646802
80419856	*HAWK*PC-Conv#1274112-MakeReadyNonR		Employee Expenses-EE0	594030	0.02631595
80419856	*HAWK*PC-Conv#1274112-MakeReadyNonR		Employee Expenses-EE0	593040	0.04254677
80419856	*HAWK*PC-Conv#1274112-MakeReadyNonR		Employee Expenses-EE0	593020	0.38212243
80419856	*HAWK*PC-Conv#1274112-MakeReadyNonR		Employee Expenses-EE0	107010	0.38433465
80416585	CUST APPT 3/2/23 MPB; 26 HEARTHSTON		Employee Expenses-EE0	108030	0.17090793
80401118	WINDSOR LOCKS LED FLOODS - (119W 2E		Employee Expenses-EE0	107010	0.82909207
80401118	WINDSOR LOCKS LED FLOODS - (119W 2E		Employee Expenses-EE0	108030	0.81188231
80440894	*PROJ* Patrol Circuit, 13F67, Water		Employee Expenses-EE0	593040	0.18811769
80446560	Raymond Hill Rd, Montville- Rplc OW		Employee Expenses-EE0	593040	1
80446560	Raymond Hill Rd, Montville- Rplc OW		Employee Expenses-EE0	108030	0.66925378
80446560	Raymond Hill Rd, Montville- Rplc OW		Employee Expenses-EE0	107010	0.07425439
80446560	Raymond Hill Rd, Montville- Rplc OW		Employee Expenses-EE0	593020	0.20266503
80446560	Raymond Hill Rd, Montville- Rplc OW		Employee Expenses-EE0	593050	0.01429746
80328139	WRITTEN NEEDS TO BE DONE (RSO-PENF		Employee Expenses-EE0	108030	0.03952934
80328139	WRITTEN NEEDS TO BE DONE (RSO-PENF		Employee Expenses-EE0	593020	0.44067344
80328139	WRITTEN NEEDS TO BE DONE (RSO-PENF		Employee Expenses-EE0	107010	0.08944797
80368898	12/08/22 (RSO PUNZALAN) PARKS (67)		Employee Expenses-EE0	596000	0.4698786
80368898	12/08/22 (RSO PUNZALAN) PARKS (67)		Employee Expenses-EE0	593050	0.09730438
80368898	12/08/22 (RSO PUNZALAN) PARKS (67)		Employee Expenses-EE0	594030	0.03889249
80368898	12/08/22 (RSO PUNZALAN) PARKS (67)		Employee Expenses-EE0	583280	0.00601019
80368898	12/08/22 (RSO PUNZALAN) PARKS (67)		Employee Expenses-EE0	593020	0.02953883
80368898	12/08/22 (RSO PUNZALAN) PARKS (67)		Employee Expenses-EE0	107010	0.03276889
80368898	12/08/22 (RSO PUNZALAN) PARKS (67)		Employee Expenses-EE0	108030	0.47072638
80403543	Conv#726026-MakeReadyNonReimb-Comca		Employee Expenses-EE0	107010	0.32475884
80403543	Conv#726026-MakeReadyNonReimb-Comca		Employee Expenses-EE0	108030	0.5661542
80435642	Done 08/21 Print EVW - 23 Salmon Ki		Employee Expenses-EE0	108030	0.4338458
80435642	Done 08/21 Print EVW - 23 Salmon Ki		Employee Expenses-EE0	107010	0.28169676
80347684	KTI RR; SEYMOUR, ROOSEVELT, 336, ma		Employee Expenses-EE0	593020	0.71830324
80347684	KTI RR; SEYMOUR, ROOSEVELT, 336, ma		Employee Expenses-EE0	107010	0.01428232
80440152	VJT - 3.21.23 935 S. MAIN STREET,		Employee Expenses-EE0	594030	0.98571768
80440152	VJT - 3.21.23 935 S. MAIN STREET,		Employee Expenses-EE0	584280	0.02461618
80440152	VJT - 3.21.23 935 S. MAIN STREET,		Employee Expenses-EE0	107010	0.20217659
80440152	VJT - 3.21.23 935 S. MAIN STREET,		Employee Expenses-EE0	593040	0.43627648
80440152	VJT - 3.21.23 935 S. MAIN STREET,		Employee Expenses-EE0	108030	0.02124765
80352599	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.3156831
80352599	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.81614633
80352588	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.18385367
80352588	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.18856402
80419470	TL - OLD POST RD, #13 OLD LYME // I		Employee Expenses-EE0	108030	0.81143598
80419470	TL - OLD POST RD, #13 OLD LYME // I		Employee Expenses-EE0	593040	0.06627892
80419470	TL - OLD POST RD, #13 OLD LYME // I		Employee Expenses-EE0	583280	0.03975867
80419470	TL - OLD POST RD, #13 OLD LYME // I		Employee Expenses-EE0	107010	0.17524632
80383669	*D&DAD-Conv#1353228-RegularMakeRead		Employee Expenses-EE0	593040	0.71871609
80383669	*D&DAD-Conv#1353228-RegularMakeRead		Employee Expenses-EE0	593050	0.00462002
80383669	*D&DAD-Conv#1353228-RegularMakeRead		Employee Expenses-EE0	593020	0.00259896
80383669	*D&DAD-Conv#1353228-RegularMakeRead		Employee Expenses-EE0	583280	0.15471434
80383669	*D&DAD-Conv#1353228-RegularMakeRead		Employee Expenses-EE0	594030	0.04518765
80383669	*D&DAD-Conv#1353228-RegularMakeRead		Employee Expenses-EE0	107010	0.00097609
80383669	*D&DAD-Conv#1353228-RegularMakeRead		Employee Expenses-EE0	108030	0.63905133
80383669	*D&DAD-Conv#1353228-RegularMakeRead		Employee Expenses-EE0	596000	0.13270514
80400435	KD-EVENT #4969001 REPLC XFMR P 812		Employee Expenses-EE0	583280	0.02014647
80400435	KD-EVENT #4969001 REPLC XFMR P 812		Employee Expenses-EE0	107010	0.11998107
80400435	KD-EVENT #4969001 REPLC XFMR P 812		Employee Expenses-EE0	108030	0.4827399
80400435	KD-EVENT #4969001 REPLC XFMR P 812		Employee Expenses-EE0	593020	0.3215263
80400435	KD-EVENT #4969001 REPLC XFMR P 812		Employee Expenses-EE0	593040	0.03478447
80400435	KD-EVENT #4969001 REPLC XFMR P 812		Employee Expenses-EE0	593050	0.02117242
80432341	9A TC 4 STANWICK CIR, STM: P#1287 R		Employee Expenses-EE0	593020	0.01979584
80432341	9A TC 4 STANWICK CIR, STM: P#1287 R		Employee Expenses-EE0	593050	0.08089177
80432341	9A TC 4 STANWICK CIR, STM: P#1287 R		Employee Expenses-EE0	107010	0.16678056
80432341	9A TC 4 STANWICK CIR, STM: P#1287 R		Employee Expenses-EE0	108030	0.37375075
80433429	BLOOMFIELD LED FLOODS - 119W LED FL		Employee Expenses-EE0	108030	0.37857692
80433429	BLOOMFIELD LED FLOODS - 119W LED FL		Employee Expenses-EE0	107010	0.21281256
80441580	*D&D*Conv#820631-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.78718744
80441580	*D&D*Conv#820631-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.01470018
80441580	*D&D*Conv#820631-MakeReadyNonReimb		Employee Expenses-EE0	594260	0.0164733
80441580	*D&D*Conv#820631-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.00523381
80441580	*D&D*Conv#820631-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.7590645
80441580	*D&D*Conv#820631-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.11490352
80441580	*D&D*Conv#820631-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.03520761
80441580	*D&D*Conv#820631-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.01266309
80432268	3/6 9A Eversource P-22724, 68 New R		Employee Expenses-EE0	593020	0.04175397
80432268	3/6 9A Eversource P-22724, 68 New R		Employee Expenses-EE0	108030	0.04466
80432268	3/6 9A Eversource P-22724, 68 New R		Employee Expenses-EE0	107010	0.25278414
80229604	*****ALL WORK COMPLETE*****1/8(RSO-		Employee Expenses-EE0	107010	0.70255586
					0.31883157

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80229604	*****ALL WORK COMPLETE*****1/8(RSO-		Employee Expenses-EE0	593010	0.60865962
80229604	*****ALL WORK COMPLETE*****1/8(RSO-		Employee Expenses-EE0	108030	0.0725088
80444920	*PROJ* Patrol Circuit 4L06, Sharon		Employee Expenses-EE0	593040	0.21737026
80444920	*PROJ* Patrol Circuit 4L06, Sharon		Employee Expenses-EE0	108030	0.25747847
80444920	*PROJ* Patrol Circuit 4L06, Sharon		Employee Expenses-EE0	107010	0.46509575
80444920	*PROJ* Patrol Circuit 4L06, Sharon		Employee Expenses-EE0	593020	0.04251442
80444920	*PROJ* Patrol Circuit 4L06, Sharon		Employee Expenses-EE0	594030	0.01754111
80448073	SC: 4 NASH IS, DARIEN, CT, INSTALL		Employee Expenses-EE0	593020	0.0679496
80448073	SC: 4 NASH IS, DARIEN, CT, INSTALL		Employee Expenses-EE0	107010	0.71298537
80448073	SC: 4 NASH IS, DARIEN, CT, INSTALL		Employee Expenses-EE0	108030	0.21906503
80212007	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11465319
80212007	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.66091423
80212007	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07192667
80212007	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.15250591
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	108030	0.15373952
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	596000	0.030075
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	594030	0.03397309
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	583280	0.00731844
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593020	0.17081736
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593050	0.0192591
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	107010	0.58042661
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593040	0.00439089
80442520	MJGw - CD01971-29 - Install GOAB 11		Employee Expenses-EE0	107010	0.77797192
80442520	MJGw - CD01971-29 - Install GOAB 11		Employee Expenses-EE0	593020	0.14708962
80442520	MJGw - CD01971-29 - Install GOAB 11		Employee Expenses-EE0	108030	0.07493846
80406154	MG-146 PINEVILLE RD KILLINGLY-DISCO		Employee Expenses-EE0	594030	1
80378409	NEW JD 12/23/22 (RSO-JOHNNY Z) ACAD		Employee Expenses-EE0	593040	1
80437132	*PROJ* Patrol 13H4-Waterbury-P1		Employee Expenses-EE0	107010	0.22177042
80437132	*PROJ* Patrol 13H4-Waterbury-P1		Employee Expenses-EE0	593020	0.54256996
80437132	*PROJ* Patrol 13H4-Waterbury-P1		Employee Expenses-EE0	593040	0.15501999
80437132	*PROJ* Patrol 13H4-Waterbury-P1		Employee Expenses-EE0	108030	0.08063963
80445219	DL; 36 MADISON PL, STAM; REPALCE 2		Employee Expenses-EE0	107010	0.56345066
80445219	DL; 36 MADISON PL, STAM; REPALCE 2		Employee Expenses-EE0	108030	0.30803654
80445219	DL; 36 MADISON PL, STAM; REPALCE 2		Employee Expenses-EE0	596000	0.07895103
80445219	DL; 36 MADISON PL, STAM; REPALCE 2		Employee Expenses-EE0	593020	0.04956177
80453400	AE/RM., 470 DANBURY RD - WILTON -		Employee Expenses-EE0	108030	0.35715446
80453400	AE/RM., 470 DANBURY RD - WILTON -		Employee Expenses-EE0	107010	0.64284554
80442255	9A KD-TURNOVER EVENT #5033029 CAR V		Employee Expenses-EE0	107010	0.65841248
80442255	9A KD-TURNOVER EVENT #5033029 CAR V		Employee Expenses-EE0	108030	0.25792687
80442255	9A KD-TURNOVER EVENT #5033029 CAR V		Employee Expenses-EE0	593020	0.08366064
80396877	*Asplundh* Priority Reject Pole 296		Employee Expenses-EE0	596000	0.03489369
80396877	*Asplundh* Priority Reject Pole 296		Employee Expenses-EE0	593020	0.23407589
80396877	*Asplundh* Priority Reject Pole 296		Employee Expenses-EE0	107010	0.60930324
80396877	*Asplundh* Priority Reject Pole 296		Employee Expenses-EE0	108030	0.1028492
80396877	*Asplundh* Priority Reject Pole 296		Employee Expenses-EE0	593040	0.01887798
80434297	WQ, ROXBURY, P834 NORTH ST, SHIFT T		Employee Expenses-EE0	107010	0.30628369
80434297	WQ, ROXBURY, P834 NORTH ST, SHIFT T		Employee Expenses-EE0	594030	0.055167
80434297	WQ, ROXBURY, P834 NORTH ST, SHIFT T		Employee Expenses-EE0	583280	0.17754971
80434297	WQ, ROXBURY, P834 NORTH ST, SHIFT T		Employee Expenses-EE0	108030	0.42487542
80434297	WQ, ROXBURY, P834 NORTH ST, SHIFT T		Employee Expenses-EE0	593020	0.03612419
80443851	9A- CAR VS POLE - SOL REACHED- NON		Employee Expenses-EE0	596000	0.11728058
80443851	9A- CAR VS POLE - SOL REACHED- NON		Employee Expenses-EE0	593020	0.08820042
80443851	9A- CAR VS POLE - SOL REACHED- NON		Employee Expenses-EE0	107010	0.45677502
80443851	9A- CAR VS POLE - SOL REACHED- NON		Employee Expenses-EE0	108030	0.33774398
80318915	MADISON (TOWN OF) - BRIDGE - DROP S		Employee Expenses-EE0	593040	0.17530568
80318915	MADISON (TOWN OF) - BRIDGE - DROP S		Employee Expenses-EE0	108030	0.20864552
80318915	MADISON (TOWN OF) - BRIDGE - DROP S		Employee Expenses-EE0	107010	0.6160488
80434375	3/8/23 THREE MILE HILL(377) RD --		Employee Expenses-EE0	107010	1
80432685	210 OLD HUCKLEBERRY RD, WILTON CT		Employee Expenses-EE0	107010	0.7695962
80432685	210 OLD HUCKLEBERRY RD, WILTON CT		Employee Expenses-EE0	108030	0.2304038
80433919	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
80433919	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
80440068	ASP-PM-19 FRONTAGE RD BERLIN-PER RS		Employee Expenses-EE0	593020	0.02550366
80440068	ASP-PM-19 FRONTAGE RD BERLIN-PER RS		Employee Expenses-EE0	596000	0.01361341
80440068	ASP-PM-19 FRONTAGE RD BERLIN-PER RS		Employee Expenses-EE0	594030	0.36084135
80440068	ASP-PM-19 FRONTAGE RD BERLIN-PER RS		Employee Expenses-EE0	107010	0.40866221
80440068	ASP-PM-19 FRONTAGE RD BERLIN-PER RS		Employee Expenses-EE0	108030	0.19137937
80454171	p793 Install TS - E. Haddam Rd, Sal		Employee Expenses-EE0	107010	0.80653607
80454171	p793 Install TS - E. Haddam Rd, Sal		Employee Expenses-EE0	108030	0.11965715
80454171	p793 Install TS - E. Haddam Rd, Sal		Employee Expenses-EE0	593010	0.07380679
80444400	(LC) RM, 0 WEST CEDAR ST - NORWALK		Employee Expenses-EE0	108030	1
80444402	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	596000	0.0317108
80444402	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.50224403
80444402	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.22494264
80444402	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	594030	0.11696371
80444402	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593050	0.02443178
80444402	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593020	0.05863915
80444402	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593040	0.0410679
80330569	#10/5 PAD 2923 TOLLAND (1627) TURNP		Employee Expenses-EE0	108030	0.09974818
80330569	#10/5 PAD 2923 TOLLAND (1627) TURNP		Employee Expenses-EE0	593040	0.00503338
80330569	#10/5 PAD 2923 TOLLAND (1627) TURNP		Employee Expenses-EE0	107010	0.89521843
80402978	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.04234751
80402978	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.08686384
80402978	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.51452828
80402978	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.35626037
80328551	10.02.22 - 17 WOODY LN, WESTPORT.		Employee Expenses-EE0	107010	0.65914151
80328551	10.02.22 - 17 WOODY LN, WESTPORT.		Employee Expenses-EE0	108030	0.29784955
80328551	10.02.22 - 17 WOODY LN, WESTPORT.		Employee Expenses-EE0	594030	0.01631859
80328551	10.02.22 - 17 WOODY LN, WESTPORT.		Employee Expenses-EE0	593020	0.02669034
80447964	4/2/23 BRUSHY HILL (150) RD LOT 3--		Employee Expenses-EE0	107010	0.24138392
80447964	4/2/23 BRUSHY HILL (150) RD LOT 3--		Employee Expenses-EE0	108030	0.64069357
80447964	4/2/23 BRUSHY HILL (150) RD LOT 3--		Employee Expenses-EE0	593020	0.11792251
80442289	Pepperidge Ave, WB- Rplc OW w 1/0 T		Employee Expenses-EE0	593050	0.35045496
80442289	Pepperidge Ave, WB- Rplc OW w 1/0 T		Employee Expenses-EE0	583280	0.03770018
80442289	Pepperidge Ave, WB- Rplc OW w 1/0 T		Employee Expenses-EE0	596000	0.00909706
80442289	Pepperidge Ave, WB- Rplc OW w 1/0 T		Employee Expenses-EE0	593010	0.0137793
80442289	Pepperidge Ave, WB- Rplc OW w 1/0 T		Employee Expenses-EE0	108030	0.13417168
80442289	Pepperidge Ave, WB- Rplc OW w 1/0 T		Employee Expenses-EE0	593040	0.06397412
80442289	Pepperidge Ave, WB- Rplc OW w 1/0 T		Employee Expenses-EE0	593020	0.04831864
80442289	Pepperidge Ave, WB- Rplc OW w 1/0 T		Employee Expenses-EE0	107010	0.34250407
80456277	JRP - 23 Hilltop Dr SOG Disc/Reconn		Employee Expenses-EE0	594030	1
80445321	NEW GC 03/28/23 (RSO Herman) HINCKL		Employee Expenses-EE0	108030	0.47768744
80445321	NEW GC 03/28/23 (RSO Herman) HINCKL		Employee Expenses-EE0	583280	0.2506474
80445321	NEW GC 03/28/23 (RSO Herman) HINCKL		Employee Expenses-EE0	593040	0.06317374
80445321	NEW GC 03/28/23 (RSO Herman) HINCKL		Employee Expenses-EE0	107010	0.20849142
80432646	Rocky Hill 3R-Replace Failed ATS Sw	Rocky Hill 3R	Employee Expenses-EE0	107010	0.9
80432646	Rocky Hill 3R-Replace Failed ATS Sw	Rocky Hill 3R	Employee Expenses-EE0	108030	0.1
80435646	SUGAR HILL RD 209, TOLLAND - REPLAC		Employee Expenses-EE0	593050	0.02671948
80435646	SUGAR HILL RD 209, TOLLAND - REPLAC		Employee Expenses-EE0	108030	0.28041376
80435646	SUGAR HILL RD 209, TOLLAND - REPLAC		Employee Expenses-EE0	593020	0.09005006
80435646	SUGAR HILL RD 209, TOLLAND - REPLAC		Employee Expenses-EE0	107010	0.6028167
80421233	SLOCUM RD HEBRON		Employee Expenses-EE0	108030	0.26457167
80421233	SLOCUM RD HEBRON		Employee Expenses-EE0	107010	0.73542833
80445918	print 3/30 EVW - 14 Overlook Dr, La		Employee Expenses-EE0	107010	0.53882126
80445918	print 3/30 EVW - 14 Overlook Dr, La		Employee Expenses-EE0	108030	0.24824127
80445918	print 3/30 EVW - 14 Overlook Dr, La		Employee Expenses-EE0	583280	0.02129511
80445918	print 3/30 EVW - 14 Overlook Dr, La		Employee Expenses-EE0	593020	0.19164237
80459600	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.21265989
80459600	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.05316029
80459600	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.73417982
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.11002754
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.43748444
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.01648157
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.01734374
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	595000	0.01177193
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.03596938
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.17869543
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.02303813
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.16918784
80443663	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	593020	0.0584343
80443663	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	108030	0.3950207
80443663	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	107010	0.546545
80418166	EAST HAMPTON LED FLOODS - (119W 2EA		Employee Expenses-EE0	107010	0.81614708
80418166	EAST HAMPTON LED FLOODS - (119W 2EA		Employee Expenses-EE0	108030	0.18385292
80457971	GARDEN ST -HARTFORD REPLACED OC 4WA		Employee Expenses-EE0	594030	1
		This work order is to purchase CT craft school apprentice climbing gear / tool kits budgeted in 1CS (CT craft school). Per Joe Chiappetta and Todd Lynch on 5-3-2023, 15 tool kits will be purchased for UG apprentice lineworkers. Per Dan Chambrello's e-mail dated 4/12/2022, there was a need for 60 kits in total for 2022. Hydron was able to deliver 37 kits for 2022 in 2021, therefore, the charges appeared in 2021. This work order is for the remaining 23 kits that are needed to make up the 60 in total. Unit price = $3,546.22 Quantity = 23			
23CTCSCG	CT Apprentice Climbing Gear 2023	Estimated total = $81,563.06	Employee Expenses-EE0	107010	1
		This work order is to purchase CT craft school (AWC) tools and equipment for East Hampton. Per M. Greges' e-mail dated 10-24-2023, the following items will be purchased: Item # 521659 ($590.80) and item # 568629 ($2,475.00).			
23CTEHFT	East Hampton Tools and Equipment	Per M. Greges' e-mail dated 11-7-2023, a Milwaukee Transfer Pump Utility Kit will be purchased for $631.60.	Employee Expenses-EE0	107010	1
80442162	JK-HH1310A (LAWN BOX)--DISC / REC D		Employee Expenses-EE0	594030	1
80456308	COMP HAR 11/12/25 - NEW CANAAN, 1 N		Employee Expenses-EE0	596000	1
80370218	NEW GC MONTVILLE, LEFFINGWELL, 356,		Employee Expenses-EE0	594030	0.00502316
80370218	NEW GC MONTVILLE, LEFFINGWELL, 356,		Employee Expenses-EE0	107010	0.76899336
80370218	NEW GC MONTVILLE, LEFFINGWELL, 356,		Employee Expenses-EE0	593020	0.01775958
80370218	NEW GC MONTVILLE, LEFFINGWELL, 356,		Employee Expenses-EE0	596000	0.06408563
80370218	NEW GC MONTVILLE, LEFFINGWELL, 356,		Employee Expenses-EE0	108030	0.10464263
80370218	NEW GC MONTVILLE, LEFFINGWELL, 356,		Employee Expenses-EE0	583280	0.03949563
80445279	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	108030	0.42461131
80445279	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	593050	0.08008919
80445279	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	593020	0.08997228
80445279	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	107010	0.40532723
DSN92009	(30): Rebuild Failing 23-1X Load Ta	Rebuild Failing 23-1X Load Tap Changer (LTC)	Employee Expenses-EE0	108030	0.2
DSN92009	(30): Rebuild Failing 23-1X Load Ta	Rebuild Failing 23-1X Load Tap Changer (LTC)	Employee Expenses-EE0	107010	0.8
80316431	*D&D*Conv. 1728523 - PRIORITY Make		Employee Expenses-EE0	107010	0.16015235
80316431	*D&D*Conv. 1728523 - PRIORITY Make		Employee Expenses-EE0	583280	0.09484278
80316431	*D&D*Conv. 1728523 - PRIORITY Make		Employee Expenses-EE0	593020	0.43454252
80316431	*D&D*Conv. 1728523 - PRIORITY Make		Employee Expenses-EE0	593040	0.06465629
80316431	*D&D*Conv. 1728523 - PRIORITY Make		Employee Expenses-EE0	596000	0.24580606
80439161	Alden One JMS- WETHERSFIELD, GRISWO		Employee Expenses-EE0	593010	0.01948576
80439161	Alden One JMS- WETHERSFIELD, GRISWO		Employee Expenses-EE0	583280	0.05951233
80439161	Alden One JMS- WETHERSFIELD, GRISWO		Employee Expenses-EE0	593040	0.01785761
80439161	Alden One JMS- WETHERSFIELD, GRISWO		Employee Expenses-EE0	108030	0.34098783
80439161	Alden One JMS- WETHERSFIELD, GRISWO		Employee Expenses-EE0	596000	0.06129679
80439161	Alden One JMS- WETHERSFIELD, GRISWO		Employee Expenses-EE0	593020	0.13440748
80439161	Alden One JMS- WETHERSFIELD, GRISWO		Employee Expenses-EE0	107010	0.36645218
80181480	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	107010	0.50870957
80181480	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	593020	0.11812751
80181480	*HAWKEYE* WQ-CD01570-LEANING REJECT		Employee Expenses-EE0	108030	0.37316292
80453028	868 ASYLUM AVE HTFD REPLAC EXIST SV		Employee Expenses-EE0	107010	1
80452014	*HAWK*CD02109-OLD SAYBROOK, SPENCER		Employee Expenses-EE0	108030	0.34225708
80452014	*HAWK*CD02109-OLD SAYBROOK, SPENCER		Employee Expenses-EE0	107010	0.58808434
80452014	*HAWK*CD02109-OLD SAYBROOK, SPENCER		Employee Expenses-EE0	593020	0.06965858
80315246	TO STORES 4/6/23--DB-CD01648-01, re		Employee Expenses-EE0	593040	0.01821097
80315246	TO STORES 4/6/23--DB-CD01648-01, re		Employee Expenses-EE0	108030	0.28356313
80315246	TO STORES 4/6/23--DB-CD01648-01, re		Employee Expenses-EE0	594030	0.00083981
80315246	TO STORES 4/6/23--DB-CD01648-01, re		Employee Expenses-EE0	593050	0.01991444
80315246	TO STORES 4/6/23--DB-CD01648-01, re		Employee Expenses-EE0	583280	0.02200001
80315246	TO STORES 4/6/23--DB-CD01648-01, re		Employee Expenses-EE0	593020	0.11463028
80315246	TO STORES 4/6/23--DB-CD01648-01, re		Employee Expenses-EE0	107010	0.54084135
80160404	PCC - Early Pole Set-GRANBY, W GRAN		Employee Expenses-EE0	593010	0.0447495
80160404	PCC - Early Pole Set-GRANBY, W GRAN		Employee Expenses-EE0	108030	0.12693512
80160404	PCC - Early Pole Set-GRANBY, W GRAN		Employee Expenses-EE0	593050	0.04004376
80160404	PCC - Early Pole Set-GRANBY, W GRAN		Employee Expenses-EE0	107010	0.61742623
80160404	PCC - Early Pole Set-GRANBY, W GRAN		Employee Expenses-EE0	593020	0.17084538
80448121	*PROJ*Patrol Circuit 24A16, Norwalk		Employee Expenses-EE0	107010	0.70435853
80448121	*PROJ*Patrol Circuit 24A16, Norwalk		Employee Expenses-EE0	593020	0.15894962
80448121	*PROJ*Patrol Circuit 24A16, Norwalk		Employee Expenses-EE0	593040	0.04450214
80448121	*PROJ*Patrol Circuit 24A16, Norwalk		Employee Expenses-EE0	108030	0.09218971
80448815	15 DD BY 9/30/22 KTI BM; MONROE, MO		Employee Expenses-EE0	583280	0.11163428
80448815	15 DD BY 9/30/22 KTI BM; MONROE, MO		Employee Expenses-EE0	108030	0.2287265
80448815	15 DD BY 9/30/22 KTI BM; MONROE, MO		Employee Expenses-EE0	107010	0.4150612
80448815	15 DD BY 9/30/22 KTI BM; MONROE, MO		Employee Expenses-EE0	593050	0.01477657
80448815	15 DD BY 9/30/22 KTI BM; MONROE, MO		Employee Expenses-EE0	593020	0.22980144
80321628	SD; 3 TILDEN RD DANBURY REPLACE OH		Employee Expenses-EE0	108030	0.2216899
80321628	SD; 3 TILDEN RD DANBURY REPLACE OH		Employee Expenses-EE0	107010	0.7783101
80429160	*D&D*Normal pole reject, pole 1551		Employee Expenses-EE0	108030	0.22483405
80429160	*D&D*Normal pole reject, pole 1551		Employee Expenses-EE0	107010	0.65062476
80429160	*D&D*Normal pole reject, pole 1551		Employee Expenses-EE0	593020	0.12454119
80449336	CUST APPT 8/17/23 RC PAD 141 REMOVE		Employee Expenses-EE0	108030	1
F2311019	Fan Coil Replacement	Norwalk - Tindall Ave - Fan Coil Replacement	Employee Expenses-EE0	108030	0.03132803
F2311019	Fan Coil Replacement	Norwalk - Tindall Ave - Fan Coil Replacement	Employee Expenses-EE0	107010	0.96867197
80322605	DB-CD01792-02, recond Col Ledyard H		Employee Expenses-EE0	107010	0.52076209
80322605	DB-CD01792-02, recond Col Ledyard H		Employee Expenses-EE0	593020	0.10620159
80322605	DB-CD01792-02, recond Col Ledyard H		Employee Expenses-EE0	593050	0.01716328

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80322605	DB-CD01792-02, recond Col Ledyard H		Employee Expenses-EE0	108030	0.35587303
80355672	URD 2926 Orlando Drive Enfield Yel		Employee Expenses-EE0	107010	0.94012777
80355672	URD 2926 Orlando Drive Enfield Yel		Employee Expenses-EE0	108030	0.05987223
80161059	MAR - Pole Shift - *9A 1.11.22 210		Employee Expenses-EE0	593050	0.15495417
80161059	MAR - Pole Shift - *9A 1.11.22 210		Employee Expenses-EE0	596000	0.09336931
80161059	MAR - Pole Shift - *9A 1.11.22 210		Employee Expenses-EE0	107010	0.35403357
80161059	MAR - Pole Shift - *9A 1.11.22 210		Employee Expenses-EE0	108030	0.21169795
80161059	MAR - Pole Shift - *9A 1.11.22 210		Employee Expenses-EE0	593020	0.185945
80408616	*PROJ* Patrol 17Q1-Watertown-P1		Employee Expenses-EE0	107010	0.3302824
80408616	*PROJ* Patrol 17Q1-Watertown-P1		Employee Expenses-EE0	108030	0.08223775
80408616	*PROJ* Patrol 17Q1-Watertown-P1		Employee Expenses-EE0	593020	0.58747985
80387504	APPT 12/5 Jpt-121 Terryville Rd Bri		Employee Expenses-EE0	107010	0.83418408
80387504	APPT 12/5 Jpt-121 Terryville Rd Bri		Employee Expenses-EE0	108030	0.16581592
80437445	DGB, CONV 616502, NON-REIMBURSABLE		Employee Expenses-EE0	107010	0.7
80437445	DGB, CONV 616502, NON-REIMBURSABLE		Employee Expenses-EE0	108030	0.2
80437445	DGB, CONV 616502, NON-REIMBURSABLE		Employee Expenses-EE0	593040	0.05
80437445	DGB, CONV 616502, NON-REIMBURSABLE		Employee Expenses-EE0	594030	0.05
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Employee Expenses-EE0	593050	0.04835104
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Employee Expenses-EE0	593010	0.03703442
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Employee Expenses-EE0	107010	0.35916683
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Employee Expenses-EE0	593040	0.1034948
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Employee Expenses-EE0	593020	0.13826237
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Employee Expenses-EE0	583280	0.04896678
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Employee Expenses-EE0	108030	0.26472376
80432615	*PROJ* Patrol Circuit 12Y12, New Mi		Employee Expenses-EE0	593020	0.1151173
80432615	*PROJ* Patrol Circuit 12Y12, New Mi		Employee Expenses-EE0	108030	0.43316493
80432615	*PROJ* Patrol Circuit 12Y12, New Mi		Employee Expenses-EE0	593040	0.03119737
80432615	*PROJ* Patrol Circuit 12Y12, New Mi		Employee Expenses-EE0	107010	0.4205204
80412781	2/10 POST OFFICE RD / KING (1654) S		Employee Expenses-EE0	593020	0.06159063
80412781	2/10 POST OFFICE RD / KING (1654) S		Employee Expenses-EE0	108030	0.29361355
80412781	2/10 POST OFFICE RD / KING (1654) S		Employee Expenses-EE0	593050	0.02565619
80412781	2/10 POST OFFICE RD / KING (1654) S		Employee Expenses-EE0	596000	0.03092675
80412781	2/10 POST OFFICE RD / KING (1654) S		Employee Expenses-EE0	107010	0.58821287
80354392	*ASP* KA - Conv. 1274108 - Priority		Employee Expenses-EE0	596000	0.35990678
80354392	*ASP* KA - Conv. 1274108 - Priority		Employee Expenses-EE0	593040	0.03595298
80354392	*ASP* KA - Conv. 1274108 - Priority		Employee Expenses-EE0	593020	0.60414025
80352590	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.81614633
80352590	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.18385367
80406144	*D&D*CD02109-DANBURY, DEVONSHIRE DR		Employee Expenses-EE0	107010	0.44914512
80406144	*D&D*CD02109-DANBURY, DEVONSHIRE DR		Employee Expenses-EE0	583280	0.18405603
80406144	*D&D*CD02109-DANBURY, DEVONSHIRE DR		Employee Expenses-EE0	108030	0.25991348
80406144	*D&D*CD02109-DANBURY, DEVONSHIRE DR		Employee Expenses-EE0	593050	0.06844165
80406144	*D&D*CD02109-DANBURY, DEVONSHIRE DR		Employee Expenses-EE0	593020	0.03844371
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.07684686
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.00187671
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.02634241
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.46852633
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.03837206
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.22501318
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.13788781
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.02513465
80430479	15 DD BY 3/24/23 RC POLE 2867 REMOV		Employee Expenses-EE0	108030	1
80350184	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	593040	0.16447028
80350184	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	108030	0.26353217
80350184	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	107010	0.56424486
80350184	Roxbury CD01797 - 11S13 Full South		Employee Expenses-EE0	583280	0.00775269
80336522	Cancel - DURING MAJOR MS22G011 DG P		Employee Expenses-EE0	107010	0.56990452
80336522	Cancel - DURING MAJOR MS22G011 DG P		Employee Expenses-EE0	593020	0.09726027
80336522	Cancel - DURING MAJOR MS22G011 DG P		Employee Expenses-EE0	108030	0.3328352
80356804	*ASP* AK-Convo#1192915-PriorityMake		Employee Expenses-EE0	593020	0.23828117
80356804	*ASP* AK-Convo#1192915-PriorityMake		Employee Expenses-EE0	594030	0.30068971
80356804	*ASP* AK-Convo#1192915-PriorityMake		Employee Expenses-EE0	593040	0.17020271
80356804	*ASP* AK-Convo#1192915-PriorityMake		Employee Expenses-EE0	596000	0.2908264
80416479	HEL CUST APPT 3/15/23 RC POLE 2591		Employee Expenses-EE0	108030	0.35778578
80416479	HEL CUST APPT 3/15/23 RC POLE 2591		Employee Expenses-EE0	107010	0.64221422
80423416	RM,14 WHITE BARN, NORWALK, PAD 1672		Employee Expenses-EE0	107010	1
80401785	APPT 9/20 EVW - 305 Mountain Rd,		Employee Expenses-EE0	108030	0.28744925
80401785	APPT 9/20 EVW - 305 Mountain Rd,		Employee Expenses-EE0	593020	0.04600428
80401785	APPT 9/20 EVW - 305 Mountain Rd,		Employee Expenses-EE0	107010	0.60831092
80401785	APPT 9/20 EVW - 305 Mountain Rd,		Employee Expenses-EE0	583280	0.05823555
80433001	SD; *RIGGS* 33 WILLIAM ST DANBURY R		Employee Expenses-EE0	108030	0.30204728
80433001	SD; *RIGGS* 33 WILLIAM ST DANBURY R		Employee Expenses-EE0	107010	0.69795272
80376327	HEL, 15 DD BY 3/16/23 KTI SD; 3 BAY		Employee Expenses-EE0	107010	0.68790009
80376327	HEL, 15 DD BY 3/16/23 KTI SD; 3 BAY		Employee Expenses-EE0	593020	0.02876745
80376327	HEL, 15 DD BY 3/16/23 KTI SD; 3 BAY		Employee Expenses-EE0	108030	0.28333246
80410397	*PROJ* Patrol Circuit 12J5, Mansfie		Employee Expenses-EE0	593040	0.0363663
80410397	*PROJ* Patrol Circuit 12J5, Mansfie		Employee Expenses-EE0	596000	0.01631378
80410397	*PROJ* Patrol Circuit 12J5, Mansfie		Employee Expenses-EE0	107010	0.41443446
80410397	*PROJ* Patrol Circuit 12J5, Mansfie		Employee Expenses-EE0	593020	0.09813927
80410397	*PROJ* Patrol Circuit 12J5, Mansfie		Employee Expenses-EE0	593050	0.02044525
80410397	*PROJ* Patrol Circuit 12J5, Mansfie		Employee Expenses-EE0	108030	0.41430094
80441824	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	583280	0.03544308
80441824	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	108030	0.16352399
80441824	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	593040	0.04498932
80441824	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	596000	0.02043735
80441824	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	107010	0.59723834
80441824	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	594030	0.00110844
80441824	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	593020	0.13725947
80392109	MR; REPLACE POLE 409, REMOVE TREE G		Employee Expenses-EE0	107010	0.67227631
80392109	MR; REPLACE POLE 409, REMOVE TREE G		Employee Expenses-EE0	593020	0.05501738
80392109	MR; REPLACE POLE 409, REMOVE TREE G		Employee Expenses-EE0	108030	0.25662696
80392109	MR; REPLACE POLE 409, REMOVE TREE G		Employee Expenses-EE0	593050	0.01607934
80446282	*PROJ* Patrol 1B09-Torrington-P1		Employee Expenses-EE0	583280	0.08924242
80446282	*PROJ* Patrol 1B09-Torrington-P1		Employee Expenses-EE0	107010	0.33592506
80446282	*PROJ* Patrol 1B09-Torrington-P1		Employee Expenses-EE0	596000	0.04884592
80446282	*PROJ* Patrol 1B09-Torrington-P1		Employee Expenses-EE0	593050	0.1520542
80446282	*PROJ* Patrol 1B09-Torrington-P1		Employee Expenses-EE0	593020	0.09150899
80446282	*PROJ* Patrol 1B09-Torrington-P1		Employee Expenses-EE0	108030	0.2819722
80339963	RA CD01914-01 Valley View Rd Woodst		Employee Expenses-EE0	593050	0.05003973
80339963	RA CD01914-01 Valley View Rd Woodst		Employee Expenses-EE0	594030	0.04791074
80339963	RA CD01914-01 Valley View Rd Woodst		Employee Expenses-EE0	107010	0.5018462
80339963	RA CD01914-01 Valley View Rd Woodst		Employee Expenses-EE0	593020	0.13192711
80339963	RA CD01914-01 Valley View Rd Woodst		Employee Expenses-EE0	108030	0.24959548
80339963	RA CD01914-01 Valley View Rd Woodst		Employee Expenses-EE0	593040	0.00306704
80339963	RA CD01914-01 Valley View Rd Woodst		Employee Expenses-EE0	583280	0.01561371
80178035	MOTT HILL (140) RD, EAST HAMPTON, C		Employee Expenses-EE0	108030	0.2899722
80178035	MOTT HILL (140) RD, EAST HAMPTON, C		Employee Expenses-EE0	107010	0.6530416
80178035	MOTT HILL (140) RD, EAST HAMPTON, C		Employee Expenses-EE0	593020	0.0569862
80457954	WRTN- COMPLETE WALL ST, HEBRON CT		Employee Expenses-EE0	583280	0.33363622
80457954	WRTN- COMPLETE WALL ST, HEBRON CT		Employee Expenses-EE0	108030	0.5579416
80457954	WRTN- COMPLETE WALL ST, HEBRON CT		Employee Expenses-EE0	593040	0.04486714
80457954	WRTN- COMPLETE WALL ST, HEBRON CT		Employee Expenses-EE0	107010	0.06355504
80298985	* BWG-Install MR Nova Form6 11H76-8		Employee Expenses-EE0	583280	0.01655532
80298985	* BWG-Install MR Nova Form6 11H76-8		Employee Expenses-EE0	593020	0.15564337
80298985	* BWG-Install MR Nova Form6 11H76-8		Employee Expenses-EE0	107010	0.74944884
80298985	* BWG-Install MR Nova Form6 11H76-8		Employee Expenses-EE0	108030	0.0543643
80298985	* BWG-Install MR Nova Form6 11H76-8		Employee Expenses-EE0	596000	0.01261658
80298985	* BWG-Install MR Nova Form6 11H76-8		Employee Expenses-EE0	593050	0.00984871
80298985	* BWG-Install MR Nova Form6 11H76-8		Employee Expenses-EE0	594030	0.00152288
80392379	SD; *RIGGS* 91 COALPIT HILL RD DANB		Employee Expenses-EE0	107010	0.75673092
80392379	SD; *RIGGS* 91 COALPIT HILL RD DANB		Employee Expenses-EE0	108030	0.24326908
80398920	*D&D*Conv# 655415-Wireless Make Rea		Employee Expenses-EE0	107010	0.46651892
80398920	*D&D*Conv# 655415-Wireless Make Rea		Employee Expenses-EE0	593020	0.03745759
80398920	*D&D*Conv# 655415-Wireless Make Rea		Employee Expenses-EE0	593050	0.09493464
80398920	*D&D*Conv# 655415-Wireless Make Rea		Employee Expenses-EE0	108030	0.36954142
80398920	*D&D*Conv# 655415-Wireless Make Rea		Employee Expenses-EE0	593040	0.03153843
80255908	6/2 COLORADO(24) DR -- 23811, SOME		Employee Expenses-EE0	108030	0.44624314
80255908	6/2 COLORADO(24) DR -- 23811, SOME		Employee Expenses-EE0	107010	0.45977871
80255908	6/2 COLORADO(24) DR -- 23811, SOME		Employee Expenses-EE0	593020	0.04972113
80255908	6/2 COLORADO(24) DR -- 23811, SOME		Employee Expenses-EE0	593050	0.04425702
GXC23C14	Block Kit, w/cross arm (1)	2NP - Block Kit, Conductor Pulling w/ cross arm s/c 568629 @ $3,210ea TOTAL: $3,210	Employee Expenses-EE0	107010	1
GXC23C15	ADTECH 75" DISPLAY, SWITCH, RECEIVE	3BF - ADTECH 75" DISPLAY, SWITCHES, RECEIVER @ $15,143.79	Employee Expenses-EE0	107010	1
GXC23C16	Initial Lineman Tool Issue - Hydron	2NP - Tools, Initial Lineman Issue, Hydron / $9,578.31 - Stevens 2BB - Pole, 40ft, Class 1, Steel (1) s/c 593301 @$3,056.00, TOTAL: $3,056.00	Employee Expenses-EE0	107010	1
GXC23C18	Pole, 40ft, Class1 Steel (1)		Employee Expenses-EE0	107010	1
GXC23C19	M12 Pipeline Locator (1)	2NR - M12 Pipeline Locator Kit (1) @ $2,197.79ea - Ellenberg	Employee Expenses-EE0	107010	1
GXC23C20	Loadbuster 5400R3 (1)	2NP - Loadbuster 5400R3 (1) s/c 501241 @ $3,200ea - Iacolo	Employee Expenses-EE0	107010	1
80169260	SD 25 ARROWHEAD CT, DURHAM / EVENT		Employee Expenses-EE0	107010	1
80323004	D/W 15662484: JRP - Winchester Dr S		Employee Expenses-EE0	107010	0.89632803
80323004	D/W 15662484: JRP - Winchester Dr S		Employee Expenses-EE0	596000	0.10367197
80274401	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.13913823
80274401	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.27518065
80274401	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.03061461
80274401	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.51533081
80274401	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.0397357
80338523	EAST HARTFORD, 541 BREWER, Pole#389		Employee Expenses-EE0	108030	0.38265881
80338523	EAST HARTFORD, 541 BREWER, Pole#389		Employee Expenses-EE0	107010	0.61734119
80124544	RSO--10/03/21--CAR V FTR POLE, SET		Employee Expenses-EE0	594030	0.01002567
80124544	RSO--10/03/21--CAR V FTR POLE, SET		Employee Expenses-EE0	107010	0.47415383
80124544	RSO--10/03/21--CAR V FTR POLE, SET		Employee Expenses-EE0	593020	0.14392846
80124544	RSO--10/03/21--CAR V FTR POLE, SET		Employee Expenses-EE0	593040	0.01002567
80124544	RSO--10/03/21--CAR V FTR POLE, SET		Employee Expenses-EE0	593050	0.0391402
80124544	RSO--10/03/21--CAR V FTR POLE, SET		Employee Expenses-EE0	108030	0.32272618
80005707	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	107010	0.38146613
80005707	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	593020	0.36106662
80005707	KTI POLE-PRIORITY REJECT-INSPECT-OB		Employee Expenses-EE0	108030	0.25746726
80409423	Install Cutouts at POLES 569 & 595		Employee Expenses-EE0	107010	1
80421420	COBALT, STAGECOACH, 53, STEVE PARSO		Employee Expenses-EE0	108030	0.0562674
80421420	COBALT, STAGECOACH, 53, STEVE PARSO		Employee Expenses-EE0	593010	0.04893261
80421420	COBALT, STAGECOACH, 53, STEVE PARSO		Employee Expenses-EE0	107010	0.89479999
80397148	Newington 4A-Replace Control House		Employee Expenses-EE0	108030	0.1
80397148	Newington 4A-Replace Control House		Employee Expenses-EE0	107010	0.9
80400428	MJ-TD - 286 Main St, Farmington - C		Employee Expenses-EE0	107010	0.5161429
80400428	MJ-TD - 286 Main St, Farmington - C		Employee Expenses-EE0	593020	0.05800599
80400428	MJ-TD - 286 Main St, Farmington - C		Employee Expenses-EE0	108030	0.42585111
80363035	11/29 BURBANK (12) RD -- P 20156, S		Employee Expenses-EE0	593020	0.42373869
80363035	11/29 BURBANK (12) RD -- P 20156, S		Employee Expenses-EE0	107010	0.57626131
80309356	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.06646628
80309356	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.17410355
80309356	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.58232082
80309356	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17710935
80368262	OLD SAYBROOK LED PDLS #4 - SAYBROOK		Employee Expenses-EE0	108030	0.1945459
80368262	OLD SAYBROOK LED PDLS #4 - SAYBROOK		Employee Expenses-EE0	107010	0.8054541
80291356	ALL WORK COMP* (GP) Replace XFRMER		Employee Expenses-EE0	593040	0.04185286
80291356	ALL WORK COMP* (GP) Replace XFRMER		Employee Expenses-EE0	108030	0.48396106
80291356	ALL WORK COMP* (GP) Replace XFRMER		Employee Expenses-EE0	583280	0.1660549
80291356	ALL WORK COMP* (GP) Replace XFRMER		Employee Expenses-EE0	107010	0.30813118
80437404	AP- 579 HIGGINS RD, CHESHIRE- P5510		Employee Expenses-EE0	596000	0.01457201
80437404	AP- 579 HIGGINS RD, CHESHIRE- P5510		Employee Expenses-EE0	107010	0.48233771
80437404	AP- 579 HIGGINS RD, CHESHIRE- P5510		Employee Expenses-EE0	108030	0.14993126
80437404	AP- 579 HIGGINS RD, CHESHIRE- P5510		Employee Expenses-EE0	593020	0.35315902
80435001	EM WORK COMP - POLE 634 - RIVER RD		Employee Expenses-EE0	583280	0.30050942
80435001	EM WORK COMP - POLE 634 - RIVER RD		Employee Expenses-EE0	593040	0.19696686
80435001	EM WORK COMP - POLE 634 - RIVER RD		Employee Expenses-EE0	108030	0.50252372
80427838	JDB 311 SILVERMINE AVE NORWALK, 788		Employee Expenses-EE0	108030	0.2308469
80427838	JDB 311 SILVERMINE AVE NORWALK, 788		Employee Expenses-EE0	107010	0.7691531
80360672	TW - CD01225 (AIMS Seg 13, Part 1 o		Employee Expenses-EE0	107010	0.7
80360672	TW - CD01225 (AIMS Seg 13, Part 1 o		Employee Expenses-EE0	108030	0.2
80360672	TW - CD01225 (AIMS Seg 13, Part 1 o		Employee Expenses-EE0	593040	0.05
80360672	TW - CD01225 (AIMS Seg 13, Part 1 o		Employee Expenses-EE0	594030	0.05
80400886	1/25/23 AMITY(280) RD LOT 2-- PAD1		Employee Expenses-EE0	593040	1
80399430	ASP-KD-EVENT #4957192 REPLC P 644 A		Employee Expenses-EE0	107010	0.56054855
80399430	ASP-KD-EVENT #4957192 REPLC P 644 A		Employee Expenses-EE0	593050	0.07967022
80399430	ASP-KD-EVENT #4957192 REPLC P 644 A		Employee Expenses-EE0	108030	0.18889025
80399430	ASP-KD-EVENT #4957192 REPLC P 644 A		Employee Expenses-EE0	593020	0.17089098
80298876	WAITING MUNI 10/31/22 - GDK W HTFD,		Employee Expenses-EE0	107010	0.013695
80298876	WAITING MUNI 10/31/22 - GDK W HTFD,		Employee Expenses-EE0	108030	0.986305
80391337	MG-P#3151 320 NORTH ST, KILLINGLY,		Employee Expenses-EE0	107010	0.49058825
80391337	MG-P#3151 320 NORTH ST, KILLINGLY,		Employee Expenses-EE0	108030	0.31242642
80391337	MG-P#3151 320 NORTH ST, KILLINGLY,		Employee Expenses-EE0	593040	0.03706446
80391337	MG-P#3151 320 NORTH ST, KILLINGLY,		Employee Expenses-EE0	593020	0.11859655
80391337	MG-P#3151 320 NORTH ST, KILLINGLY,		Employee Expenses-EE0	596000	0.04132432
80363184	CT Third Party Conversation 1253410		Employee Expenses-EE0	107010	0.7
80363184	CT Third Party Conversation 1253410		Employee Expenses-EE0	108030	0.2
80363184	CT Third Party Conversation 1253410		Employee Expenses-EE0	593040	0.05
80363184	CT Third Party Conversation 1253410		Employee Expenses-EE0	594030	0.05
80401800	*PROJ* Patrol 14M7-Killingly-P1		Employee Expenses-EE0	108030	0.20315955
80401800	*PROJ* Patrol 14M7-Killingly-P1		Employee Expenses-EE0	596000	0.06838887
80401800	*PROJ* Patrol 14M7-Killingly-P1		Employee Expenses-EE0	107010	0.65263818
80401800	*PROJ* Patrol 14M7-Killingly-P1		Employee Expenses-EE0	593020	0.07581341
80175209	HOLD FOR POLE SET JFC - TORRINGFORD		Employee Expenses-EE0	596000	0.05431228
80175209	HOLD FOR POLE SET JFC - TORRINGFORD		Employee Expenses-EE0	593020	0.1017498
80175209	HOLD FOR POLE SET JFC - TORRINGFORD		Employee Expenses-EE0	107010	0.3290798

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80175209	HOLD FOR POLE SET JFC - TORRINGFORD		Employee Expenses-EE0	108030	0.33625764
80175209	HOLD FOR POLE SET JFC - TORRINGFORD		Employee Expenses-EE0	583280	0.17860048
80291596	9A - CAR VS POLE -approved 6/11/202		Employee Expenses-EE0	593040	0.34985908
80291596	9A - CAR VS POLE -approved 6/11/202		Employee Expenses-EE0	108030	0.21010181
80291596	9A - CAR VS POLE -approved 6/11/202		Employee Expenses-EE0	593020	0.04872181
80291596	9A - CAR VS POLE -approved 6/11/202		Employee Expenses-EE0	107010	0.31779541
80291596	9A - CAR VS POLE -approved 6/11/202		Employee Expenses-EE0	583280	0.04751503
80291596	9A - CAR VS POLE -approved 6/11/202		Employee Expenses-EE0	596000	0.02600686
80221503	MCB - INTERSTATE(41) LN -- P		Employee Expenses-EE0	594030	0.4537208
80221503	MCB - INTERSTATE(41) LN -- P		Employee Expenses-EE0	107010	0.37549376
80221503	MCB - INTERSTATE(41) LN -- P		Employee Expenses-EE0	108030	0.17078545
80342843	386 WILLETTS AVE EXT WTFD/POLE REPL		Employee Expenses-EE0	593020	0.08321864
80342843	386 WILLETTS AVE EXT WTFD/POLE REPL		Employee Expenses-EE0	107010	0.72358128
80342843	386 WILLETTS AVE EXT WTFD/POLE REPL		Employee Expenses-EE0	108030	0.19320008
80417000	Hanover 12F-Install Breaker Racking		Employee Expenses-EE0	107010	1
80417002	KD-EVENT #4989379 REPLC XARM P 482		Employee Expenses-EE0	108030	0.2976285
80417002	KD-EVENT #4989379 REPLC XARM P 482		Employee Expenses-EE0	593020	0.2976285
80417002	KD-EVENT #4989379 REPLC XARM P 482		Employee Expenses-EE0	107010	0.40474299
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Employee Expenses-EE0	107010	0.7031297
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Employee Expenses-EE0	593010	0.0076702
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Employee Expenses-EE0	584280	0.05039834
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Employee Expenses-EE0	108030	0.21354776
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Employee Expenses-EE0	594030	0.025254
80435970	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	107010	0.71847244
80435970	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	108030	0.10162941
80435970	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	594030	0.06391343
80435970	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	595000	0.04134653
80435970	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	583280	0.02283149
80435970	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	593020	0.0518067
80435554	WRTN COMPLETE IN FIELD CAR VS POLE		Employee Expenses-EE0	108030	0.23543677
80435554	WRTN COMPLETE IN FIELD CAR VS POLE		Employee Expenses-EE0	593020	0.07531742
80435554	WRTN COMPLETE IN FIELD CAR VS POLE		Employee Expenses-EE0	593040	0.31645505
80435554	WRTN COMPLETE IN FIELD CAR VS POLE		Employee Expenses-EE0	107010	0.34291519
80435554	WRTN COMPLETE IN FIELD CAR VS POLE		Employee Expenses-EE0	596000	0.02987557
80165549	**NEED FAULT REPAIR**COMP TOL 10/30		Employee Expenses-EE0	108030	0.19442476
80165549	**NEED FAULT REPAIR**COMP TOL 10/30		Employee Expenses-EE0	107010	0.80557524
80409320	P#1882 R: 150' #4 oh srvc I:150' o		Employee Expenses-EE0	108030	0.29706353
80409320	P#1882 R: 150' #4 oh srvc I:150' o		Employee Expenses-EE0	107010	0.70293647
80435778	*PROJ* Patrol 11H76-New Britain-P1		Employee Expenses-EE0	108030	0.15681804
80435778	*PROJ* Patrol 11H76-New Britain-P1		Employee Expenses-EE0	107010	0.73864687
80435778	*PROJ* Patrol 11H76-New Britain-P1		Employee Expenses-EE0	593020	0.10453509
80282354	MJ-7/14/22 MIDDLE(748) ST -- 6282		Employee Expenses-EE0	593020	0.13208156
80282354	MJ-7/14/22 MIDDLE(748) ST -- 6282		Employee Expenses-EE0	594030	0.30418997
80282354	MJ-7/14/22 MIDDLE(748) ST -- 6282		Employee Expenses-EE0	107010	0.47091417
80282354	MJ-7/14/22 MIDDLE(748) ST -- 6282		Employee Expenses-EE0	108030	0.08556042
80282354	MJ-7/14/22 MIDDLE(748) ST -- 6282		Employee Expenses-EE0	596000	0.00725388
80425643	15 DD BY 5/2/23 MPB; 48 STONY HILL		Employee Expenses-EE0	107010	1
80254119	zSIMS-10 Hampden Cir--DISC/REC HH#		Employee Expenses-EE0	593050	1
80160663	Cancel to new WR DL; CD01856 - GARD		Employee Expenses-EE0	594030	0.05
80160663	Cancel to new WR DL; CD01856 - GARD		Employee Expenses-EE0	107010	0.7
80160663	Cancel to new WR DL; CD01856 - GARD		Employee Expenses-EE0	108030	0.2
80160663	Cancel to new WR DL; CD01856 - GARD		Employee Expenses-EE0	593040	0.05
80430772	JD; 12 WALLACE ST STAMFORD; STRAIGH		Employee Expenses-EE0	108030	0.05693533
80430772	JD; 12 WALLACE ST STAMFORD; STRAIGH		Employee Expenses-EE0	107010	0.27155576
80430772	JD; 12 WALLACE ST STAMFORD; STRAIGH		Employee Expenses-EE0	593010	0.6715089
80114486	MRP - (9A) - POLE F8088 - CHESTNUT		Employee Expenses-EE0	593050	0.04510384
80114486	MRP - (9A) - POLE F8088 - CHESTNUT		Employee Expenses-EE0	583280	0.06851625
80114486	MRP - (9A) - POLE F8088 - CHESTNUT		Employee Expenses-EE0	108030	0.34124142
80114486	MRP - (9A) - POLE F8088 - CHESTNUT		Employee Expenses-EE0	107010	0.49101388
80114486	MRP - (9A) - POLE F8088 - CHESTNUT		Employee Expenses-EE0	593020	0.0541246
80260006	written broken pole 06/09 *TURNOVER		Employee Expenses-EE0	107010	0.47144704
80260006	written broken pole 06/09 *TURNOVER		Employee Expenses-EE0	108030	0.47753475
80260006	written broken pole 06/09 *TURNOVER		Employee Expenses-EE0	593020	0.05101821
80154619	JA-Conv#1197666-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.14387119
80154619	JA-Conv#1197666-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.0047542
80154619	JA-Conv#1197666-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.12945477
80154619	JA-Conv#1197666-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.03520595
80154619	JA-Conv#1197666-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.65324406
80154619	JA-Conv#1197666-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.03346983
80343541	*D&D*COMP Frontier Inspection Pole		Employee Expenses-EE0	593020	0.19102912
80343541	*D&D*COMP Frontier Inspection Pole		Employee Expenses-EE0	108030	0.54154267
80343541	*D&D*COMP Frontier Inspection Pole		Employee Expenses-EE0	107010	0.19540814
80343541	*D&D*COMP Frontier Inspection Pole		Employee Expenses-EE0	593040	0.02041976
80343541	*D&D*COMP Frontier Inspection Pole		Employee Expenses-EE0	593050	0.05160031
80445215	DL; *9A* 3.28.23 - 137 RIVERBANK R		Employee Expenses-EE0	593020	0.12686466
80445215	DL; *9A* 3.28.23 - 137 RIVERBANK R		Employee Expenses-EE0	108030	0.25524542
80445215	DL; *9A* 3.28.23 - 137 RIVERBANK R		Employee Expenses-EE0	107010	0.61788992
80349001	15 DD BY 12/30/22 BM; MONROE, 1-3		Employee Expenses-EE0	107010	1
80349002	15 DD BY 2/21/23 BM; MONROE, CUTLER		Employee Expenses-EE0	107010	1
80349003	15 DD BY 2/21/23 BM; MONROE, CUTLER		Employee Expenses-EE0	107010	1
80403507	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.4732502
80403507	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.06951149
80403507	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.19638867
80403507	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.0593993
80403507	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.20145034
80409244	KTI SD; 90 RESERVOIR RD DANBURY REP		Employee Expenses-EE0	593050	0.0324819
80409244	KTI SD; 90 RESERVOIR RD DANBURY REP		Employee Expenses-EE0	593020	0.07797654
80409244	KTI SD; 90 RESERVOIR RD DANBURY REP		Employee Expenses-EE0	107010	0.54616857
80409244	KTI SD; 90 RESERVOIR RD DANBURY REP		Employee Expenses-EE0	108030	0.34337299
80370361	COMP CHE 12/30/22 - NEWINGTON LED P		Employee Expenses-EE0	108030	0.1945459
80370361	COMP CHE 12/30/22 - NEWINGTON LED P		Employee Expenses-EE0	107010	0.8054541
80310802	*HAWK*Jpt-S Main St Plymouth P12849		Employee Expenses-EE0	593020	0.07781468
80310802	*HAWK*Jpt-S Main St Plymouth P12849		Employee Expenses-EE0	108030	0.28344404
80310802	*HAWK*Jpt-S Main St Plymouth P12849		Employee Expenses-EE0	107010	0.59966788
80310802	*HAWK*Jpt-S Main St Plymouth P12849		Employee Expenses-EE0	596000	0.0390734
80199271	AP 563R SOUTH ST, NEW BRITAIN- PAD#		Employee Expenses-EE0	107010	1
80233236	* MJ AMM ELLIS ST,NEW BRITAIN. REP		Employee Expenses-EE0	593050	0.01111133
80233236	* MJ AMM ELLIS ST,NEW BRITAIN. REP		Employee Expenses-EE0	594030	0.18495313
80233236	* MJ AMM ELLIS ST,NEW BRITAIN. REP		Employee Expenses-EE0	108030	0.22662366
80233236	* MJ AMM ELLIS ST,NEW BRITAIN. REP		Employee Expenses-EE0	595000	0.00950323
80233236	* MJ AMM ELLIS ST,NEW BRITAIN. REP		Employee Expenses-EE0	583280	0.05884178
80233236	* MJ AMM ELLIS ST,NEW BRITAIN. REP		Employee Expenses-EE0	107010	0.48230049
80233236	* MJ AMM ELLIS ST,NEW BRITAIN. REP		Employee Expenses-EE0	593020	0.02666638
80378267	9A - CAR VS POLE - NON BILLABLE - E		Employee Expenses-EE0	593020	0.07068064
80378267	9A - CAR VS POLE - NON BILLABLE - E		Employee Expenses-EE0	107010	0.66959513
80378267	9A - CAR VS POLE - NON BILLABLE - E		Employee Expenses-EE0	593040	0.05121793
80378267	9A - CAR VS POLE - NON BILLABLE - E		Employee Expenses-EE0	596000	0.04268245
80378267	9A - CAR VS POLE - NON BILLABLE - E		Employee Expenses-EE0	108030	0.16582385
80437178	*PROJ* Patrol 4C14-Southington-P1		Employee Expenses-EE0	107010	1
80232325	*ASP* JO-Conv#1265824-PriorityMakeR		Employee Expenses-EE0	593040	0.77209859
80232325	*ASP* JO-Conv#1265824-PriorityMakeR		Employee Expenses-EE0	595000	0.22790141
80405913	CD01333, replace 11W76 PILC cable w		Employee Expenses-EE0	108030	0.12868332
80405913	CD01333, replace 11W76 PILC cable w		Employee Expenses-EE0	107010	0.87131668
80142649	Post Construction - 12/1/21 Prospec		Employee Expenses-EE0	107010	0.48468064
80142649	Post Construction - 12/1/21 Prospec		Employee Expenses-EE0	583280	0.01591968
80142649	Post Construction - 12/1/21 Prospec		Employee Expenses-EE0	593040	0.1500462
80142649	Post Construction - 12/1/21 Prospec		Employee Expenses-EE0	108030	0.34935348
80437719	*PROJ* Patrol Circuit 11Y6, Waterfo		Employee Expenses-EE0	596000	0.03253703
80437719	*PROJ* Patrol Circuit 11Y6, Waterfo		Employee Expenses-EE0	583280	0.05944577
80437719	*PROJ* Patrol Circuit 11Y6, Waterfo		Employee Expenses-EE0	594030	0.00392738
80437719	*PROJ* Patrol Circuit 11Y6, Waterfo		Employee Expenses-EE0	593020	0.16795031
80437719	*PROJ* Patrol Circuit 11Y6, Waterfo		Employee Expenses-EE0	593040	0.05576684
80437719	*PROJ* Patrol Circuit 11Y6, Waterfo		Employee Expenses-EE0	108030	0.18900143
80437719	*PROJ* Patrol Circuit 11Y6, Waterfo		Employee Expenses-EE0	593050	0.02553273
80437719	*PROJ* Patrol Circuit 11Y6, Waterfo		Employee Expenses-EE0	107010	0.46583851
80368065	NEW LONDON LED PDLS - COLLEGE PARK		Employee Expenses-EE0	107010	0.8054541
80368065	NEW LONDON LED PDLS - COLLEGE PARK		Employee Expenses-EE0	108030	0.1945459
80446106	DL; 128 BROAD ST, STAMFRD; UG TO IN		Employee Expenses-EE0	107010	1
F2211148	Waterbury-Freight Fuel Tank Removal	Waterbury-Freight Fuel Tank Removal	Employee Expenses-EE0	108030	0.67114094
F2211148	Waterbury-Freight Fuel Tank Removal	Waterbury-Freight Fuel Tank Removal	Employee Expenses-EE0	107010	0.32885906
80131834	Car vs Frontier Pole		Employee Expenses-EE0	108030	0.45751353
80131834	Car vs Frontier Pole		Employee Expenses-EE0	593050	0.09312919
80131834	Car vs Frontier Pole		Employee Expenses-EE0	107010	0.33760225
80131834	Car vs Frontier Pole		Employee Expenses-EE0	593020	0.11175503
80436660	*PROJ* Patrol 22A3-Killingly-P1		Employee Expenses-EE0	108030	0.22956892
80436660	*PROJ* Patrol 22A3-Killingly-P1		Employee Expenses-EE0	107010	0.46890154
80436660	*PROJ* Patrol 22A3-Killingly-P1		Employee Expenses-EE0	593020	0.23095793
80436660	*PROJ* Patrol 22A3-Killingly-P1		Employee Expenses-EE0	594030	0.00166519
80436660	*PROJ* Patrol 22A3-Killingly-P1		Employee Expenses-EE0	596000	0.06890642
80258273	TPA NetSpeed Convo # 1237509 Parent		Employee Expenses-EE0	107010	0.7
80258273	TPA NetSpeed Convo # 1237509 Parent		Employee Expenses-EE0	108030	0.2
80258273	TPA NetSpeed Convo # 1237509 Parent		Employee Expenses-EE0	593040	0.05
80258273	TPA NetSpeed Convo # 1237509 Parent		Employee Expenses-EE0	594030	0.05
80339995	PD-10 CHESTER ST N. LONDON/P# 3788		Employee Expenses-EE0	596000	0.00798044
80339995	PD-10 CHESTER ST N. LONDON/P# 3788		Employee Expenses-EE0	593020	0.26687963
80339995	PD-10 CHESTER ST N. LONDON/P# 3788		Employee Expenses-EE0	107010	0.43573458
80339995	PD-10 CHESTER ST N. LONDON/P# 3788		Employee Expenses-EE0	108030	0.28651785
80339995	PD-10 CHESTER ST N. LONDON/P# 3788		Employee Expenses-EE0	594030	0.00288749
80225937	04/12 BRENDAN ST STAFFORD PER STEVE		Employee Expenses-EE0	107010	1
80417113	*PROJ* Patrol 12M3-Newtown-P1		Employee Expenses-EE0	583280	0.03074789
80417113	*PROJ* Patrol 12M3-Newtown-P1		Employee Expenses-EE0	108030	0.27448315
80417113	*PROJ* Patrol 12M3-Newtown-P1		Employee Expenses-EE0	593020	0.08941948
80417113	*PROJ* Patrol 12M3-Newtown-P1		Employee Expenses-EE0	593050	0.01050994
80417113	*PROJ* Patrol 12M3-Newtown-P1		Employee Expenses-EE0	107010	0.50125344
80417113	*PROJ* Patrol 12M3-Newtown-P1		Employee Expenses-EE0	594030	0.08426139
80417113	*PROJ* Patrol 12M3-Newtown-P1		Employee Expenses-EE0	593040	0.00093909
80417113	*PROJ* Patrol 12M3-Newtown-P1		Employee Expenses-EE0	596000	0.00838561
80128786	DB - 10/18 CROSS (32) RD WATERFORD		Employee Expenses-EE0	108030	0.38446186
80128786	DB - 10/18 CROSS (32) RD WATERFORD		Employee Expenses-EE0	107010	0.50462796
80128786	DB - 10/18 CROSS (32) RD WATERFORD		Employee Expenses-EE0	593040	0.08891568
80128786	DB - 10/18 CROSS (32) RD WATERFORD		Employee Expenses-EE0	583280	0.02199451
80445938	MG-RPLC P#421 SNAKE MEADOW HILL RD		Employee Expenses-EE0	593020	0.04616952
80445938	MG-RPLC P#421 SNAKE MEADOW HILL RD		Employee Expenses-EE0	108030	0.44511348
80445938	MG-RPLC P#421 SNAKE MEADOW HILL RD		Employee Expenses-EE0	107010	0.508717
80437660	*PROJ* Patrol Circuit 14N2, Hartlan		Employee Expenses-EE0	107010	0.52876725
80437660	*PROJ* Patrol Circuit 14N2, Hartlan		Employee Expenses-EE0	593040	0.0036132
80437660	*PROJ* Patrol Circuit 14N2, Hartlan		Employee Expenses-EE0	593020	0.11519673
80437660	*PROJ* Patrol Circuit 14N2, Hartlan		Employee Expenses-EE0	108030	0.35242281
F2311013	Replace Garage OH Doors	Hartford - Sheldon St - Replace Garage OH Doors	Employee Expenses-EE0	107010	0.76429637
F2311013	Replace Garage OH Doors	Hartford - Sheldon St - Replace Garage OH Doors	Employee Expenses-EE0	108030	0.23570363
80419535	36 HEATHERWOOD DR., SOUTH WINDSOR -		Employee Expenses-EE0	594030	1
80443700	(GR) print 3/28 JFC - TURNOVER; 9A;		Employee Expenses-EE0	108030	0.25555446
80443700	(GR) print 3/28 JFC - TURNOVER; 9A;		Employee Expenses-EE0	596000	0.15348047
80443700	(GR) print 3/28 JFC - TURNOVER; 9A;		Employee Expenses-EE0	107010	0.42337061
80443700	(GR) print 3/28 JFC - TURNOVER; 9A;		Employee Expenses-EE0	593050	0.14426819
80443700	(GR) print 3/28 JFC - TURNOVER; 9A;		Employee Expenses-EE0	593020	0.02332627
80453040	CAR VS POLE-5/19/23 NO REPORT FOUND	SPOKE WITH SCOTT CORMIER, STILL WAITING ON FRONTIER TO REPLACE POLE<!-- RICH TEXT -->	Employee Expenses-EE0	593040	1
80449134	AP- 525 Kensington RD, Southington-		Employee Expenses-EE0	593020	0.11052012
80449134	AP- 525 Kensington RD, Southington-		Employee Expenses-EE0	108030	0.33417651
80449134	AP- 525 Kensington RD, Southington-		Employee Expenses-EE0	107010	0.50050822
80449134	AP- 525 Kensington RD, Southington-		Employee Expenses-EE0	596000	0.05479515
80457857	MCB - 4/14/23 TURNOVER 438 GUNNTOWN		Employee Expenses-EE0	583280	0.05911723
80457857	MCB - 4/14/23 TURNOVER 438 GUNNTOWN		Employee Expenses-EE0	108030	0.30486189
80457857	MCB - 4/14/23 TURNOVER 438 GUNNTOWN		Employee Expenses-EE0	594030	0.00450975
80457857	MCB - 4/14/23 TURNOVER 438 GUNNTOWN		Employee Expenses-EE0	107010	0.63151113
80416960	KTI BM, BURTON RD,BF,PUBLIC AUTH MA		Employee Expenses-EE0	593020	0.098462
80416960	KTI BM, BURTON RD,BF,PUBLIC AUTH MA		Employee Expenses-EE0	596000	0.06928908
80416960	KTI BM, BURTON RD,BF,PUBLIC AUTH MA		Employee Expenses-EE0	108030	0.29138618
80416960	KTI BM, BURTON RD,BF,PUBLIC AUTH MA		Employee Expenses-EE0	593040	0.14740261
80416960	KTI BM, BURTON RD,BF,PUBLIC AUTH MA		Employee Expenses-EE0	593050	0.00857003
80416960	KTI BM, BURTON RD,BF,PUBLIC AUTH MA		Employee Expenses-EE0	583280	0.04609505
80416960	KTI BM, BURTON RD,BF,PUBLIC AUTH MA		Employee Expenses-EE0	595000	0.00875146
80416960	KTI BM, BURTON RD,BF,PUBLIC AUTH MA		Employee Expenses-EE0	107010	0.33004359
80430025	*D&D* CD02109 - Laurel Way, Winsted		Employee Expenses-EE0	108030	0.31578947
80430025	*D&D* CD02109 - Laurel Way, Winsted		Employee Expenses-EE0	107010	0.68421053
80400820	3.8.23 Frontier truck vs pole-APPRO		Employee Expenses-EE0	108030	0.56746441
80400820	3.8.23 Frontier truck vs pole-APPRO		Employee Expenses-EE0	593040	0.01259944
80400820	3.8.23 Frontier truck vs pole-APPRO		Employee Expenses-EE0	107010	0.21954433
80400820	3.8.23 Frontier truck vs pole-APPRO		Employee Expenses-EE0	583280	0.10506849
80400820	3.8.23 Frontier truck vs pole-APPRO		Employee Expenses-EE0	593050	0.04489182
80400820	3.8.23 Frontier truck vs pole-APPRO		Employee Expenses-EE0	593020	0.05043152
80447962	AP- 328 Washington St, Plainville-		Employee Expenses-EE0	107010	0.44862846
80447962	AP- 328 Washington St, Plainville-		Employee Expenses-EE0	593020	0.30908135
80447962	AP- 328 Washington St, Plainville-		Employee Expenses-EE0	108030	0.24229019
80454282	*D&D*Convo# 1366478 3rd Party Proje		Employee Expenses-EE0	107010	0.33953103
80454282	*D&D*Convo# 1366478 3rd Party Proje		Employee Expenses-EE0	108030	0.14815632
80454282	*D&D*Convo# 1366478 3rd Party Proje		Employee Expenses-EE0	593050	0.14664828
80454282	*D&D*Convo# 1366478 3rd Party Proje		Employee Expenses-EE0	596000	0.1560092
80454282	*D&D*Convo# 1366478 3rd Party Proje		Employee Expenses-EE0	593020	0.20965517
80352542	*PROJECTS* PRINTED - GDK 4A5-1602F		Employee Expenses-EE0	107010	1
80457905	4/15 9A P#1923 ELLIS (18) ST -- 192		Employee Expenses-EE0	108030	0.28142662
80457905	4/15 9A P#1923 ELLIS (18) ST -- 192		Employee Expenses-EE0	107010	0.39817774
80457905	4/15 9A P#1923 ELLIS (18) ST -- 192		Employee Expenses-EE0	593020	0.08729293

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80457905	4/15 9A P#1923 ELLIS (18) ST -- 192		Employee Expenses-EE0	593050	0.23310271
CT21D005	Aviat Eclipse-MW Radio SFP Talcott	This WO will be used to purchase a SFP for a Gb Ethernet connection at Goose Hill radio site. The SFP will be utilized for the Aviat Eclipse radio at Talcott Mtn	Employee Expenses-EE0	107010	1
CT21D006	2021 Danielson AWC Battery Replacem	Batteries at Danielson AWC have reached end of life and must be replaced.	Employee Expenses-EE0	107010	0.95238081
CT21D006	2021 Danielson AWC Battery Replacem	Batteries at Danielson AWC have reached end of life and must be replaced.	Employee Expenses-EE0	108030	0.04761919
80181126	Ellington Rd 591, SW. Primary servi		Employee Expenses-EE0	594030	0.01144561
80181126	Ellington Rd 591, SW. Primary servi		Employee Expenses-EE0	107010	0.91187619
80181126	Ellington Rd 591, SW. Primary servi		Employee Expenses-EE0	108030	0.05036158
80181126	Ellington Rd 591, SW. Primary servi		Employee Expenses-EE0	593040	0.00558279
80181126	Ellington Rd 591, SW. Primary servi		Employee Expenses-EE0	583280	0.01023586
80181126	Ellington Rd 591, SW. Primary servi		Employee Expenses-EE0	593020	0.01049797
80451631	9A; KEITH(24) RD -- 1183, WARREN		Employee Expenses-EE0	108030	0.61363636
80451631	9A; KEITH(24) RD -- 1183, WARREN		Employee Expenses-EE0	583280	0.38636364
80457978	****ALL WORK COMPLETE*****JD 04/14/		Employee Expenses-EE0	593020	0.94089095
80457978	****ALL WORK COMPLETE*****JD 04/14/		Employee Expenses-EE0	593040	0.05910905
80313127	JP-Conv#1285234-PriorityMakeReadyNo		Employee Expenses-EE0	596000	1
80280150	7/11/22 CENTRAL(260) ST -- 867, B		Employee Expenses-EE0	108030	0.77723232
80280150	7/11/22 CENTRAL(260) ST -- 867, B		Employee Expenses-EE0	107010	0.22276768
80393162	Rocky RIver 12Y-Replace Failed ATS		Employee Expenses-EE0	108030	0.097132
80393162	Rocky RIver 12Y-Replace Failed ATS		Employee Expenses-EE0	107010	0.902868
80376317	APPRENTICES BM; BROOKFIELD, LAKEVIE		Employee Expenses-EE0	108030	0.33813771
80376317	APPRENTICES BM; BROOKFIELD, LAKEVIE		Employee Expenses-EE0	593020	0.05624211
80376317	APPRENTICES BM; BROOKFIELD, LAKEVIE		Employee Expenses-EE0	107010	0.52694571
80376317	APPRENTICES BM; BROOKFIELD, LAKEVIE		Employee Expenses-EE0	593050	0.07867448
80449373	*PROJ*Patrol 23N1-Waterbury-P1,P2		Employee Expenses-EE0	596000	0.02330739
80449373	*PROJ*Patrol 23N1-Waterbury-P1,P2		Employee Expenses-EE0	593040	0.02322525
80449373	*PROJ*Patrol 23N1-Waterbury-P1,P2		Employee Expenses-EE0	593020	0.38739553
80449373	*PROJ*Patrol 23N1-Waterbury-P1,P2		Employee Expenses-EE0	108030	0.2296993
80449373	*PROJ*Patrol 23N1-Waterbury-P1,P2		Employee Expenses-EE0	583280	0.04258305
80449373	*PROJ*Patrol 23N1-Waterbury-P1,P2		Employee Expenses-EE0	107010	0.29378949
80448830	9A - CAR VS POLE - APPROVED 8/7/202		Employee Expenses-EE0	107010	0.41692453
80448830	9A - CAR VS POLE - APPROVED 8/7/202		Employee Expenses-EE0	593020	0.27662514
80448830	9A - CAR VS POLE - APPROVED 8/7/202		Employee Expenses-EE0	108030	0.23530151
80448830	9A - CAR VS POLE - APPROVED 8/7/202		Employee Expenses-EE0	596000	0.07114882
80325629	NH - PULL TENTION ON FIELD PRIMARY		Employee Expenses-EE0	583280	0.03261175
80325629	NH - PULL TENTION ON FIELD PRIMARY		Employee Expenses-EE0	593050	0.02620178
80325629	NH - PULL TENTION ON FIELD PRIMARY		Employee Expenses-EE0	584280	0.01214469
80325629	NH - PULL TENTION ON FIELD PRIMARY		Employee Expenses-EE0	108030	0.21784047
80325629	NH - PULL TENTION ON FIELD PRIMARY		Employee Expenses-EE0	593040	0.00027602
80325629	NH - PULL TENTION ON FIELD PRIMARY		Employee Expenses-EE0	594030	0.03542366
80325629	NH - PULL TENTION ON FIELD PRIMARY		Employee Expenses-EE0	593020	0.36524765
80325629	NH - PULL TENTION ON FIELD PRIMARY		Employee Expenses-EE0	107010	0.30046775
80325629	NH - PULL TENTION ON FIELD PRIMARY		Employee Expenses-EE0	596000	0.00978624
80150314	12.17.21 - 46 REVERE DR, RIDGEFIELD		Employee Expenses-EE0	108030	0.41979189
80150314	12.17.21 - 46 REVERE DR, RIDGEFIELD		Employee Expenses-EE0	107010	0.47357928
80150314	12.17.21 - 46 REVERE DR, RIDGEFIELD		Employee Expenses-EE0	593020	0.10662883
80315087	DB-CD01792-01, recond Col Ledyard H		Employee Expenses-EE0	593020	0.06511418
80315087	DB-CD01792-01, recond Col Ledyard H		Employee Expenses-EE0	593050	0.02576128
80315087	DB-CD01792-01, recond Col Ledyard H		Employee Expenses-EE0	593010	0.02514068
80315087	DB-CD01792-01, recond Col Ledyard H		Employee Expenses-EE0	107010	0.57010304
80315087	DB-CD01792-01, recond Col Ledyard H		Employee Expenses-EE0	108030	0.27671918
80315087	DB-CD01792-01, recond Col Ledyard H		Employee Expenses-EE0	593040	0.01107229
80315087	DB-CD01792-01, recond Col Ledyard H		Employee Expenses-EE0	583280	0.02608935
80457861	(LC) DJM. 2 WOODCOCK LN WESTPORT. O		Employee Expenses-EE0	107010	1
80428057	#HTF_SS E HTFD, 381 OAK ST - P3602,		Employee Expenses-EE0	108030	0.55146262
80428057	#HTF_SS E HTFD, 381 OAK ST - P3602,		Employee Expenses-EE0	107010	0.44853738
80456706	UG RUSS ST		Employee Expenses-EE0	594030	1
80169048	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.37673934
80169048	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.38515678
80169048	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.01645135
80169048	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.01409635
80169048	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.03074283
80169048	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.01313417
80169048	MM-Conv#1155009-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.16367918
80455500	MR;***UPGRADE XFMR ON POLE 4383 TO2		Employee Expenses-EE0	108030	0.58138932
80455500	MR;***UPGRADE XFMR ON POLE 4383 TO2		Employee Expenses-EE0	107010	0.41861068
80176508	MATERIAL - MCB - (9A) 02.24.22 - 15		Employee Expenses-EE0	593040	0.14320262
80176508	MATERIAL - MCB - (9A) 02.24.22 - 15		Employee Expenses-EE0	593050	0.06730903
80176508	MATERIAL - MCB - (9A) 02.24.22 - 15		Employee Expenses-EE0	593020	0.13145266
80176508	MATERIAL - MCB - (9A) 02.24.22 - 15		Employee Expenses-EE0	596000	0.04311273
80176508	MATERIAL - MCB - (9A) 02.24.22 - 15		Employee Expenses-EE0	107010	0.41841502
80176508	MATERIAL - MCB - (9A) 02.24.22 - 15		Employee Expenses-EE0	108030	0.19650793
80450151	*PROJ* Patrol 12C6-Enfield P1		Employee Expenses-EE0	593020	0.05662809
80450151	*PROJ* Patrol 12C6-Enfield P1		Employee Expenses-EE0	107010	0.35008828
80450151	*PROJ* Patrol 12C6-Enfield P1		Employee Expenses-EE0	594030	0.00396938
80450151	*PROJ* Patrol 12C6-Enfield P1		Employee Expenses-EE0	593040	0.05465629
80450151	*PROJ* Patrol 12C6-Enfield P1		Employee Expenses-EE0	583280	0.18211782
80450151	*PROJ* Patrol 12C6-Enfield P1		Employee Expenses-EE0	108030	0.35254014
80428096	PD-715 COLMAN ST N. LONDON/NEW OH 3		Employee Expenses-EE0	593020	0.04400908
80428096	PD-715 COLMAN ST N. LONDON/NEW OH 3		Employee Expenses-EE0	107010	0.73500624
80428096	PD-715 COLMAN ST N. LONDON/NEW OH 3		Employee Expenses-EE0	593040	0.00468091
80428096	PD-715 COLMAN ST N. LONDON/NEW OH 3		Employee Expenses-EE0	583280	0.21630377
80433232	15 DD BY 3/4/24 MPB; 136 OLD HAWLEY		Employee Expenses-EE0	108030	0.36348792
80433232	15 DD BY 3/4/24 MPB; 136 OLD HAWLEY		Employee Expenses-EE0	107010	0.63651208
80453800	tbl ticket 5796275 issued JFM- 17 C		Employee Expenses-EE0	107010	0.75192573
80453800	tbl ticket 5796275 issued JFM- 17 C		Employee Expenses-EE0	108030	0.24807427
80453804	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	108030	0.40225182
80453804	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	593020	0.1556312
80453804	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	107010	0.44211698
80418376	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	107010	0.52839534
80418376	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	583280	0.03120085
80418376	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	593020	0.19447777
80418376	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	593050	0.05332848
80418376	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	108030	0.12061505
80418376	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	594030	0.07198252
80419891	MJ STORRS, BARLOW DR, 27, NEW POLE		Employee Expenses-EE0	108030	0.61861386
80419891	MJ STORRS, BARLOW DR, 27, NEW POLE		Employee Expenses-EE0	107010	0.33450495
80419891	MJ STORRS, BARLOW DR, 27, NEW POLE		Employee Expenses-EE0	593020	0.04688119
80453890	101 WEBBS HILL RD -- 1787, STAMFORD		Employee Expenses-EE0	108030	0.48932056
80453890	101 WEBBS HILL RD -- 1787, STAMFORD		Employee Expenses-EE0	593040	0.03502514
80453890	101 WEBBS HILL RD -- 1787, STAMFORD		Employee Expenses-EE0	107010	0.42025871
80453890	101 WEBBS HILL RD -- 1787, STAMFORD		Employee Expenses-EE0	593020	0.05539559
80454620	**UG NJB 525 MAIN ST HTFD RMV EXIST		Employee Expenses-EE0	108030	0.53035402
80454620	**UG NJB 525 MAIN ST HTFD RMV EXIST		Employee Expenses-EE0	107010	0.27854089
80454620	**UG NJB 525 MAIN ST HTFD RMV EXIST		Employee Expenses-EE0	594030	0.1911051
80387490	RM, 6 STEEP HILL RD, Weston - new U		Employee Expenses-EE0	107010	1
80400404	ELLINGTON LED FLOODS - (119W 6EA, 1		Employee Expenses-EE0	107010	0.81614708
80400404	ELLINGTON LED FLOODS - (119W 6EA, 1		Employee Expenses-EE0	108030	0.18385292
80458500	10/31/25- SETH KIMBALL RD, POMFRET		Employee Expenses-EE0	107010	0.38095471
80458500	10/31/25- SETH KIMBALL RD, POMFRET		Employee Expenses-EE0	108030	0.22222766
80458500	10/31/25- SETH KIMBALL RD, POMFRET		Employee Expenses-EE0	593020	0.39681763
80458502	10/31/25 MINE HILL RD BRIDGEWATER		Employee Expenses-EE0	107010	0.6032333
80458502	10/31/25 MINE HILL RD BRIDGEWATER		Employee Expenses-EE0	108030	0.3967667
80392962	RA Project CD01209-02 -King St - re		Employee Expenses-EE0	593020	0.03672192
80392962	RA Project CD01209-02 -King St - re		Employee Expenses-EE0	594030	0.10593598
80392962	RA Project CD01209-02 -King St - re		Employee Expenses-EE0	593010	0.01939889
80392962	RA Project CD01209-02 -King St - re		Employee Expenses-EE0	108030	0.26237908
80392962	RA Project CD01209-02 -King St - re		Employee Expenses-EE0	596000	0.04708505
80392962	RA Project CD01209-02 -King St - re		Employee Expenses-EE0	107010	0.46180936
80392962	RA Project CD01209-02 -King St - re		Employee Expenses-EE0	583280	0.02241171
80392962	RA Project CD01209-02 -King St - re		Employee Expenses-EE0	593050	0.04425801
80330145	MG--9/28/2022--KILLINGLY, COOMER HI		Employee Expenses-EE0	108030	0.2
80330145	MG--9/28/2022--KILLINGLY, COOMER HI		Employee Expenses-EE0	593040	0.05
80330145	MG--9/28/2022--KILLINGLY, COOMER HI		Employee Expenses-EE0	594030	0.05
80330145	MG--9/28/2022--KILLINGLY, COOMER HI		Employee Expenses-EE0	107010	0.7
80439006	9A KD-EVENT #5029319 CAR V P 4449 Q		Employee Expenses-EE0	593040	1
80462002	AVON, AYRSHIRE, 71, low voltage at		Employee Expenses-EE0	583280	0.26671921
80462002	AVON, AYRSHIRE, 71, low voltage at		Employee Expenses-EE0	108030	0.4460184
80462002	AVON, AYRSHIRE, 71, low voltage at		Employee Expenses-EE0	593020	0.04259004
80462002	AVON, AYRSHIRE, 71, low voltage at		Employee Expenses-EE0	593040	0.17743257
80462002	AVON, AYRSHIRE, 71, low voltage at		Employee Expenses-EE0	107010	0.06723979
80458710	KTI BM; 4/18/23 CHRISTIAN (300) ST		Employee Expenses-EE0	107010	0.47588733
80458710	KTI BM; 4/18/23 CHRISTIAN (300) ST		Employee Expenses-EE0	593020	0.09577503
80458710	KTI BM; 4/18/23 CHRISTIAN (300) ST		Employee Expenses-EE0	594030	0.0061708
80458710	KTI BM; 4/18/23 CHRISTIAN (300) ST		Employee Expenses-EE0	108030	0.42216684
80127718	JMS- BLOOMFIELD POLE 484 REPLACEMEN		Employee Expenses-EE0	593020	0.05510773
80127718	JMS- BLOOMFIELD POLE 484 REPLACEMEN		Employee Expenses-EE0	107010	0.5183355
80127718	JMS- BLOOMFIELD POLE 484 REPLACEMEN		Employee Expenses-EE0	596000	0.03234212
80127718	JMS- BLOOMFIELD POLE 484 REPLACEMEN		Employee Expenses-EE0	594030	0.03557581
80127718	JMS- BLOOMFIELD POLE 484 REPLACEMEN		Employee Expenses-EE0	108030	0.35863884
80427723	Abel - North St 110, Enfield. Solar		Employee Expenses-EE0	107010	1
80455741	POST CONSTR - FIELD RD		Employee Expenses-EE0	107010	0.50189772
80455741	POST CONSTR - FIELD RD		Employee Expenses-EE0	108030	0.38409323
80455741	POST CONSTR - FIELD RD		Employee Expenses-EE0	593020	0.11400905
80241627	*HAWK*KA - Conv. 1263365 - Make Rea		Employee Expenses-EE0	596000	0.04548492
80241627	*HAWK*KA - Conv. 1263365 - Make Rea		Employee Expenses-EE0	108030	0.33380509
80241627	*HAWK*KA - Conv. 1263365 - Make Rea		Employee Expenses-EE0	107010	0.62070999
80454760	DB-CD02377, ROW 169, P3 poles, Ston		Employee Expenses-EE0	107010	0.51872571
80454760	DB-CD02377, ROW 169, P3 poles, Ston		Employee Expenses-EE0	593020	0.2653518
80454760	DB-CD02377, ROW 169, P3 poles, Ston		Employee Expenses-EE0	108030	0.21592249
80067325	NEED MUNI DONE EVW - 419 Bald Mount		Employee Expenses-EE0	107010	0.52767788
80067325	NEED MUNI DONE EVW - 419 Bald Mount		Employee Expenses-EE0	594030	0.01906288
80067325	NEED MUNI DONE EVW - 419 Bald Mount		Employee Expenses-EE0	583280	0.04270095
80067325	NEED MUNI DONE EVW - 419 Bald Mount		Employee Expenses-EE0	584280	0.03495788
80067325	NEED MUNI DONE EVW - 419 Bald Mount		Employee Expenses-EE0	593040	0.01386467
80067325	NEED MUNI DONE EVW - 419 Bald Mount		Employee Expenses-EE0	108030	0.2993489
80067325	NEED MUNI DONE EVW - 419 Bald Mount		Employee Expenses-EE0	593020	0.06238684
80178935	DF-SHIFT OH SVC - HIGGANUM, SHORE,		Employee Expenses-EE0	593050	1
80410367	DURHAM LED PDL - DURHAM TOWN HALL -		Employee Expenses-EE0	107010	0.8054541
80410367	DURHAM LED PDL - DURHAM TOWN HALL -		Employee Expenses-EE0	108030	0.1945459
80446300	*PROJ FRONTIER* Patrol 4R11-Stamfor		Employee Expenses-EE0	593040	1
80457841	4/16 9A VAN VS FRONTIER P#2351 THRA		Employee Expenses-EE0	108030	0.37849104
80457841	4/16 9A VAN VS FRONTIER P#2351 THRA		Employee Expenses-EE0	593020	0.03172478
80457841	4/16 9A VAN VS FRONTIER P#2351 THRA		Employee Expenses-EE0	107010	0.58978418
80444075	*PROJ* Patrol 15M1 Stafford P1		Employee Expenses-EE0	108030	0.19040306
80444075	*PROJ* Patrol 15M1 Stafford P1		Employee Expenses-EE0	107010	0.4107301
80444075	*PROJ* Patrol 15M1 Stafford P1		Employee Expenses-EE0	594030	0.00091222
80444075	*PROJ* Patrol 15M1 Stafford P1		Employee Expenses-EE0	593020	0.39795462
80403456	WEATOGUE, 33 MOUNTAIN VIEW - 3 PH P		Employee Expenses-EE0	593050	0.04736727
80403456	WEATOGUE, 33 MOUNTAIN VIEW - 3 PH P		Employee Expenses-EE0	593040	0.00483424
80403456	WEATOGUE, 33 MOUNTAIN VIEW - 3 PH P		Employee Expenses-EE0	596000	0.0141431
80403456	WEATOGUE, 33 MOUNTAIN VIEW - 3 PH P		Employee Expenses-EE0	107010	0.8056275
80403456	WEATOGUE, 33 MOUNTAIN VIEW - 3 PH P		Employee Expenses-EE0	108030	0.12802789
80178131	APPT 11/8 SL - 91 HILLDALE RD, BET		Employee Expenses-EE0	108030	1
80459653	WRTN- COMPLETE 143 EAST HADDAM COLC		Employee Expenses-EE0	108030	0.26788676
80459653	WRTN- COMPLETE 143 EAST HADDAM COLC		Employee Expenses-EE0	593020	0.35884099
80459653	WRTN- COMPLETE 143 EAST HADDAM COLC		Employee Expenses-EE0	107010	0.37327225
4D031358	30 OLD POST RD, CL Primary Metering	Elec Svc New Com/Ind IT Meter DESG (DN)	Employee Expenses-EE0	107010	0.95404484
4D031358	30 OLD POST RD, CL Primary Metering	Elec Svc New Com/Ind IT Meter DESG (DN)	Employee Expenses-EE0	108030	0.04595516
80346531	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.55623655
80346531	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.01080777
80346531	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.43295568
80408354	TD - 671 Cornwall Ave - RESECTIONAL		Employee Expenses-EE0	593040	1
80433862	AE/DL; 2 PARK LN, DARIEN; NEW POLE		Employee Expenses-EE0	593020	0.01935133
80433862	AE/DL; 2 PARK LN, DARIEN; NEW POLE		Employee Expenses-EE0	584280	0.03371392
80433862	AE/DL; 2 PARK LN, DARIEN; NEW POLE		Employee Expenses-EE0	107010	0.94693475
80341829	KG Conv#1727826-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.61219726
80341829	KG Conv#1727826-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.38780274
80436323	MM Bitgood Village Plainfield repc		Employee Expenses-EE0	583280	0.10099793
80436323	MM Bitgood Village Plainfield repc		Employee Expenses-EE0	593050	0.10332476
80436323	MM Bitgood Village Plainfield repc		Employee Expenses-EE0	108030	0.27561045
80436323	MM Bitgood Village Plainfield repc		Employee Expenses-EE0	107010	0.49594331
80436323	MM Bitgood Village Plainfield repc		Employee Expenses-EE0	593040	0.02412355
80454230	HEL 15 DD BY 5/8/23 MPB; 11 PEAGLER		Employee Expenses-EE0	107010	1
80454234	EAST WINDSOR, WELLS, 26, DARREN AND		Employee Expenses-EE0	107010	0.86341705
80454234	EAST WINDSOR, WELLS, 26, DARREN AND		Employee Expenses-EE0	583280	0.05900489
80454234	EAST WINDSOR, WELLS, 26, DARREN AND		Employee Expenses-EE0	584280	0.06440762
80454234	EAST WINDSOR, WELLS, 26, DARREN AND		Employee Expenses-EE0	593040	0.01317044
80405085	9A 9.4 -- 190 WAUREGAN RD, KILLIN		Employee Expenses-EE0	108030	0.35084898
80405085	9A 9.4 -- 190 WAUREGAN RD, KILLIN		Employee Expenses-EE0	583280	0.14019787
80405085	9A 9.4 -- 190 WAUREGAN RD, KILLIN		Employee Expenses-EE0	593020	0.1107465
80405085	9A 9.4 -- 190 WAUREGAN RD, KILLIN		Employee Expenses-EE0	107010	0.39820664
80251653	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.07120881
80251653	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03107209
80251653	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.09127897
80251653	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16603528
80251653	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.03948976
80251653	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.49837182
80251653	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10254327
80433903	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
80433903	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
80439707	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	107010	0.10735451
80439707	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	593020	0.12882314
80439707	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	593050	0.37511637

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80439707	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	108030	0.32736541
80439707	JS - Conv. 1381646 - Make Ready Rei		Employee Expenses-EE0	593040	0.06134057
80093284	ZN Conv#1022217-MakeReadyNonReimb-L		Employee Expenses-EE0	593020	0.59321001
80093284	ZN Conv#1022217-MakeReadyNonReimb-L		Employee Expenses-EE0	108030	0.13582977
80093284	ZN Conv#1022217-MakeReadyNonReimb-L		Employee Expenses-EE0	107010	0.27096022
80350799	*hAWK*TLD - Pole Reject P#9046 - 16		Employee Expenses-EE0	593020	0.0639031
80350799	*hAWK*TLD - Pole Reject P#9046 - 16		Employee Expenses-EE0	107010	0.50551073
80350799	*hAWK*TLD - Pole Reject P#9046 - 16		Employee Expenses-EE0	108030	0.43058617
80423027	NONBILLABLE 2/22/23 9A BOULEVARD (8		Employee Expenses-EE0	108030	0.43277346
80423027	NONBILLABLE 2/22/23 9A BOULEVARD (8		Employee Expenses-EE0	107010	0.14442495
80423027	NONBILLABLE 2/22/23 9A BOULEVARD (8		Employee Expenses-EE0	593020	0.38461324
80423027	NONBILLABLE 2/22/23 9A BOULEVARD (8		Employee Expenses-EE0	593040	0.03818835
80441653	Bristol 11K-Rebuild Failed 11K-2X L		Employee Expenses-EE0	108030	0.1
80441653	Bristol 11K-Rebuild Failed 11K-2X L		Employee Expenses-EE0	107010	0.9
80460407	9A 11/6 (Durkee) TARRYBROOK(		Employee Expenses-EE0	596000	0.09401338
80460407	9A 11/6 (Durkee) TARRYBROOK(		Employee Expenses-EE0	107010	0.57865012
80460407	9A 11/6 (Durkee) TARRYBROOK(		Employee Expenses-EE0	583280	0.06894152
80460407	9A 11/6 (Durkee) TARRYBROOK(		Employee Expenses-EE0	595000	0.03008275
80460407	9A 11/6 (Durkee) TARRYBROOK(		Employee Expenses-EE0	108030	0.15761342
80460407	9A 11/6 (Durkee) TARRYBROOK(		Employee Expenses-EE0	593020	0.07069881
80460568	WRTN- NEEDS LINE WORK NORWICH SALEM		Employee Expenses-EE0	593040	1
80446922	SOMERS, SOUTH, 159, Andrew Kellar		Employee Expenses-EE0	186010	1
80413401	MUNI PRINT GOSHEN*, HEMLOCK HILL,		Employee Expenses-EE0	108030	0.41321023
80413401	MUNI PRINT GOSHEN*, HEMLOCK HILL,		Employee Expenses-EE0	107010	0.58678977
80449863	*HAWK*STAKING REQUIRED - CD02109-OL		Employee Expenses-EE0	593020	0.10095576
80449863	*HAWK*STAKING REQUIRED - CD02109-OL		Employee Expenses-EE0	596000	0.03723337
80449863	*HAWK*STAKING REQUIRED - CD02109-OL		Employee Expenses-EE0	108030	0.26039623
80449863	*HAWK*STAKING REQUIRED - CD02109-OL		Employee Expenses-EE0	107010	0.60141465
80445371	PRINT 6/13 MDB - WHITCOMB HILL(211		Employee Expenses-EE0	108030	0.16571117
80445371	PRINT 6/13 MDB - WHITCOMB HILL(211		Employee Expenses-EE0	107010	0.78349183
80445371	PRINT 6/13 MDB - WHITCOMB HILL(211		Employee Expenses-EE0	593020	0.050797
80456362	4/13/23 TURNOVER 8 RAILROAD AVE --		Employee Expenses-EE0	108030	0.21188788
80456362	4/13/23 TURNOVER 8 RAILROAD AVE --		Employee Expenses-EE0	107010	0.67319864
80456362	4/13/23 TURNOVER 8 RAILROAD AVE --		Employee Expenses-EE0	584280	0.11491348
80458744	JFM-POST CONSTR/9A POLE REPLACEMENT		Employee Expenses-EE0	108030	0.17932052
80458744	JFM-POST CONSTR/9A POLE REPLACEMENT		Employee Expenses-EE0	593050	0.03064557
80458744	JFM-POST CONSTR/9A POLE REPLACEMENT		Employee Expenses-EE0	583280	0.07173135
80458744	JFM-POST CONSTR/9A POLE REPLACEMENT		Employee Expenses-EE0	594030	0.18781399
80458744	JFM-POST CONSTR/9A POLE REPLACEMENT		Employee Expenses-EE0	593020	0.0735682
80458744	JFM-POST CONSTR/9A POLE REPLACEMENT		Employee Expenses-EE0	107010	0.45692037
80433926	3/9 9A P#184 SULLIVAN AVE, SOUTH WI		Employee Expenses-EE0	593020	0.0276501
80433926	3/9 9A P#184 SULLIVAN AVE, SOUTH WI		Employee Expenses-EE0	107010	0.70003245
80433926	3/9 9A P#184 SULLIVAN AVE, SOUTH WI		Employee Expenses-EE0	108030	0.23555097
80433926	3/9 9A P#184 SULLIVAN AVE, SOUTH WI		Employee Expenses-EE0	596000	0.03676648
80436626	DG P#411 49 LAKE DR EASTFORD RMV TE		Employee Expenses-EE0	108030	1
GXC22C25	Harness (2)	2NR - Harness (2) s/c 508722/723 @ $760.40ea TOTAL: $1,500.80 - Ellenberg	Employee Expenses-EE0	107010	1
GXC22C26	Grounding Tool, Arbor (4)	2NP - Grounding Tool, Arbor (4) s/c 572041 @ $575ea, TOTAL: $2,300 - Iacolo	Employee Expenses-EE0	107010	1
GXC22C27	Tester, Meg Ohm Meter (2)	2NR - Tester, Meg Ohm Meter 'Megger' (2) s/c 571937 @ $1,919.23 X 2 for a total of $3,838.46 OAKES	Employee Expenses-EE0	107010	1
GXC22C29	Harness (9)	2NR - Harness (9) s/c 508722/723 @ $760.40ea TOTAL: $6,845 - Ellenberg	Employee Expenses-EE0	107010	1
GXC22C30	M18 Magnetic Drill Kit (2)	2BB - M18 Magnetic Drill Kit (2) @ $2,399.36 ea. TOTAL: $4,799	Employee Expenses-EE0	107010	1
GXC22C31	Journeyman Climbing Kit (1)	2NP - Journeyman Climbing Kit (1) @ $3,175.29 - Stevens	Employee Expenses-EE0	107010	1
GXC22C32	SF6 Refill Kits (2)	2NR - SF6 Refill Kits (2), #CUA-1617/1618, 10lb/16lb, w/Regulators @ $3,522/$3,558 resp. TOTAL: $7,080. - ELLENBERG	Employee Expenses-EE0	107010	1
GXC22C36	Fire Extinguishers (21)	2NR - Stat-X MH fire extinguishers (21) s/c 507872 @ $743.10ea TOTAL: $15,605.10 - Ellenberg	Employee Expenses-EE0	107010	1
80419065	*PROJ* Patrol 1K12-Stamford-P1		Employee Expenses-EE0	593020	0.22136797
80419065	*PROJ* Patrol 1K12-Stamford-P1		Employee Expenses-EE0	583280	0.04597385
80419065	*PROJ* Patrol 1K12-Stamford-P1		Employee Expenses-EE0	107010	0.39270339
80419065	*PROJ* Patrol 1K12-Stamford-P1		Employee Expenses-EE0	593040	0.01964266
80419065	*PROJ* Patrol 1K12-Stamford-P1		Employee Expenses-EE0	108030	0.26899034
80419065	*PROJ* Patrol 1K12-Stamford-P1		Employee Expenses-EE0	596000	0.03495154
80419065	*PROJ* Patrol 1K12-Stamford-P1		Employee Expenses-EE0	593050	0.01637025
80432405	JDB 21 ST MARY'S LANE, NORWALK REPL		Employee Expenses-EE0	593050	0.03157146
80432405	JDB 21 ST MARY'S LANE, NORWALK REPL		Employee Expenses-EE0	593020	0.04595005
80432405	JDB 21 ST MARY'S LANE, NORWALK REPL		Employee Expenses-EE0	108030	0.34722271
80448514	*PROJ* Patrol 23J33-MANCHESTER-P1..		Employee Expenses-EE0	107010	0.57475577
80448514	*PROJ* Patrol 23J33-MANCHESTER-P1..		Employee Expenses-EE0	108030	0.27071287
80448514	*PROJ* Patrol 23J33-MANCHESTER-P1..		Employee Expenses-EE0	107010	0.58092264
80453937	(LC) *AWC* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.1483645
80453937	(LC) *AWC* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.31921697
80453937	(LC) *AWC* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.26465742
80128874	(ASP) 2/10) E HTFD, 290 ROBERTS ST		Employee Expenses-EE0	107010	0.4161256
4N921245	MG-CD01065-04 Install Recloser 13K2	CD01065-04 Install Recloser 13K2-74S New P# ____	Employee Expenses-EE0	107010	1
80157661	BM, 1 Vining Rd.newtown		Employee Expenses-EE0	107010	1
80360550	DONE JSG - WINCHESTER, WHITING, 42		Employee Expenses-EE0	108030	1
80360550	DONE JSG - WINCHESTER, WHITING, 42		Employee Expenses-EE0	107010	0.44372112
80360550	DONE JSG - WINCHESTER, WHITING, 42		Employee Expenses-EE0	583280	0.01156714
80360550	DONE JSG - WINCHESTER, WHITING, 42		Employee Expenses-EE0	593020	0.15674103
80360550	DONE JSG - WINCHESTER, WHITING, 42		Employee Expenses-EE0	596000	0.03228031
80360550	DONE JSG - WINCHESTER, WHITING, 42		Employee Expenses-EE0	593040	0.03499063
80360550	DONE JSG - WINCHESTER, WHITING, 42		Employee Expenses-EE0	108030	0.26582551
80360550	DONE JSG - WINCHESTER, WHITING, 42		Employee Expenses-EE0	593050	0.01011447
80360550	DONE JSG - WINCHESTER, WHITING, 42		Employee Expenses-EE0	594030	0.04475978
80429310	DONE PRINT 3/15 JFC - TD941 winter		Employee Expenses-EE0	107010	0.21044723
80429310	DONE PRINT 3/15 JFC - TD941 winter		Employee Expenses-EE0	108030	0.42878931
80429310	DONE PRINT 3/15 JFC - TD941 winter		Employee Expenses-EE0	584280	0.36076347
80313826	* Non-9A FED POLE REPLACEMENT - SLA		Employee Expenses-EE0	108030	0.33390809
80313826	* Non-9A FED POLE REPLACEMENT - SLA		Employee Expenses-EE0	107010	0.47401295
80313826	* Non-9A FED POLE REPLACEMENT - SLA		Employee Expenses-EE0	596000	0.10963122
80313826	* Non-9A FED POLE REPLACEMENT - SLA		Employee Expenses-EE0	593020	0.08244774
80250192	MPB; 52 NEDS MOUNTAIN RD, RIDGEFIEL		Employee Expenses-EE0	594030	1
80401128	WINDSOR LOCKS LED FLOODS - (119W 2E		Employee Expenses-EE0	107010	0.81614708
80401128	WINDSOR LOCKS LED FLOODS - (119W 2E		Employee Expenses-EE0	108030	0.18385292
80448832	(AL) 4/3/23 9A TURNOVER SOUTHFORD R		Employee Expenses-EE0	108030	0.25029983
80448832	(AL) 4/3/23 9A TURNOVER SOUTHFORD R		Employee Expenses-EE0	107010	0.72796384
80448832	(AL) 4/3/23 9A TURNOVER SOUTHFORD R		Employee Expenses-EE0	593020	0.02173633
80428148	TOWN NEEDS TO RPLC WIRE-COMP 10/28/		Employee Expenses-EE0	107010	0.04110201
80428148	TOWN NEEDS TO RPLC WIRE-COMP 10/28/		Employee Expenses-EE0	594260	0.82099777
80428148	TOWN NEEDS TO RPLC WIRE-COMP 10/28/		Employee Expenses-EE0	596000	0.13790022
80416178	RL:84 GLEN RIDGE RD, GRN: REPLACE A		Employee Expenses-EE0	593040	1
80444831	*PROJ* Patrol 12C4-Enfield-P1		Employee Expenses-EE0	108030	0.10618404
80444831	*PROJ* Patrol 12C4-Enfield-P1		Employee Expenses-EE0	593040	0.58545688
80444831	*PROJ* Patrol 12C4-Enfield-P1		Employee Expenses-EE0	594030	0.07416028
80444831	*PROJ* Patrol 12C4-Enfield-P1		Employee Expenses-EE0	107010	0.2341988
80453221	TL - LANDING RD, #6 OLD LYME // REP		Employee Expenses-EE0	107010	0.48980162
80453221	TL - LANDING RD, #6 OLD LYME // REP		Employee Expenses-EE0	583280	0.04229942
80453221	TL - LANDING RD, #6 OLD LYME // REP		Employee Expenses-EE0	593020	0.07749107
80453221	TL - LANDING RD, #6 OLD LYME // REP		Employee Expenses-EE0	108030	0.32836387
80453221	TL - LANDING RD, #6 OLD LYME // REP		Employee Expenses-EE0	593040	0.02013419
80453221	TL - LANDING RD, #6 OLD LYME // REP		Employee Expenses-EE0	593050	0.04190982
80268103	NM; 111 ERSKINE RD, STAMFORD; P#102		Employee Expenses-EE0	593020	0.03845529
80268103	NM; 111 ERSKINE RD, STAMFORD; P#102		Employee Expenses-EE0	593050	0.15857224
80268103	NM; 111 ERSKINE RD, STAMFORD; P#102		Employee Expenses-EE0	108030	0.42337367
80268103	NM; 111 ERSKINE RD, STAMFORD; P#102		Employee Expenses-EE0	107010	0.3795988
80013099	RM, 5 PHILLIPS ST - NORWALK, BLDG B		Employee Expenses-EE0	107010	1
F2311023	Fall Protection Ladder Improvements	Berlin Central Warehouse - Fall Protection Ladder Improvements	Employee Expenses-EE0	108030	0.04761905
F2311023	Fall Protection Ladder Improvements	Berlin Central Warehouse - Fall Protection Ladder Improvements	Employee Expenses-EE0	107010	0.95238095
80453280	*PROJ* Patrol 29A3-Granby-P1		Employee Expenses-EE0	593010	0.82926141
80453280	*PROJ* Patrol 29A3-Granby-P1		Employee Expenses-EE0	593040	0.17073859
5T920102	BC - CD00563-05 - Convert Timber Dr	BC - CD00563-05 - Convert Timber Dr to 23 kV	Employee Expenses-EE0	108030	0.24104458
5T920102	BC - CD00563-05 - Convert Timber Dr	BC - CD00563-05 - Convert Timber Dr to 23 kV	Employee Expenses-EE0	593020	0.07368377
5T920102	BC - CD00563-05 - Convert Timber Dr	BC - CD00563-05 - Convert Timber Dr to 23 kV	Employee Expenses-EE0	593040	0.00674365
5T920102	BC - CD00563-05 - Convert Timber Dr	BC - CD00563-05 - Convert Timber Dr to 23 kV	Employee Expenses-EE0	583280	0.05164866
5T920102	BC - CD00563-05 - Convert Timber Dr	BC - CD00563-05 - Convert Timber Dr to 23 kV	Employee Expenses-EE0	594030	0.03717098
5T920102	BC - CD00563-05 - Convert Timber Dr	BC - CD00563-05 - Convert Timber Dr to 23 kV	Employee Expenses-EE0	107010	0.55701819
5T920102	BC - CD00563-05 - Convert Timber Dr	BC - CD00563-05 - Convert Timber Dr to 23 kV	Employee Expenses-EE0	593050	0.03269017
80391296	NEW GC 12/24/22 (RSO-MARA/JOHNNY Z)		Employee Expenses-EE0	108030	0.34633338
80391296	NEW GC 12/24/22 (RSO-MARA/JOHNNY Z)		Employee Expenses-EE0	593020	0.03188937
80391296	NEW GC 12/24/22 (RSO-MARA/JOHNNY Z)		Employee Expenses-EE0	107010	0.62177725
80401126	WINDSOR LOCKS LED FLOODS - (199W 10		Employee Expenses-EE0	107010	0.81614708
80401126	WINDSOR LOCKS LED FLOODS - (199W 10		Employee Expenses-EE0	108030	0.18385292
80400398	ELLINGTON LED FLOODS - (119W 4EA, 1		Employee Expenses-EE0	108030	0.18385292
80400398	ELLINGTON LED FLOODS - (119W 4EA, 1		Employee Expenses-EE0	107010	0.81614708
80418288	GLASTONBURY LED FLOODS - (119W 24EA		Employee Expenses-EE0	108030	0.18696705
80418288	GLASTONBURY LED FLOODS - (119W 24EA		Employee Expenses-EE0	107010	0.81303295
80459667	9A CAR V POLE -APPROVED 10/19		Employee Expenses-EE0	107010	0.37792431
80459667	9A CAR V POLE -APPROVED 10/19		Employee Expenses-EE0	108030	0.27833539
80459667	9A CAR V POLE -APPROVED 10/19		Employee Expenses-EE0	583280	0.14745501
80459667	9A CAR V POLE -APPROVED 10/19		Employee Expenses-EE0	593020	0.03000273
80459667	9A CAR V POLE -APPROVED 10/19		Employee Expenses-EE0	594030	0.16628256
80261563	ACC KTI WQ, SOUTHBURY, PLACE MIDSPA		Employee Expenses-EE0	108030	0.22693116
80261563	ACC KTI WQ, SOUTHBURY, PLACE MIDSPA		Employee Expenses-EE0	107010	0.72188565
80261563	ACC KTI WQ, SOUTHBURY, PLACE MIDSPA		Employee Expenses-EE0	593040	0.01582264
80261563	ACC KTI WQ, SOUTHBURY, PLACE MIDSPA		Employee Expenses-EE0	593020	0.03536056
80270670	NM, 22 FAIRFIELD AVE, STAMFORD, P#1		Employee Expenses-EE0	108030	0.22927527
80270670	NM, 22 FAIRFIELD AVE, STAMFORD, P#1		Employee Expenses-EE0	107010	0.77072473
80370978	TD - REPLACE CABLE FROM POLE #12405		Employee Expenses-EE0	107010	0.89721745
80370978	TD - REPLACE CABLE FROM POLE #12405		Employee Expenses-EE0	108030	0.10278255
80094306	JDB CENTER AVENUE EXT NWLK P25133		Employee Expenses-EE0	107010	1
80301450	ASP - BWG-Install Nova Form6 SS pol		Employee Expenses-EE0	107010	0.82571537
80301450	ASP - BWG-Install Nova Form6 SS pol		Employee Expenses-EE0	108030	0.00540555
80301450	ASP - BWG-Install Nova Form6 SS pol		Employee Expenses-EE0	593020	0.16887908
80447950	KILLINGWORTH - 9A - Pea Hill / BURR		Employee Expenses-EE0	593050	0.06217658
80447950	KILLINGWORTH - 9A - Pea Hill / BURR		Employee Expenses-EE0	593020	0.0349176
80447950	KILLINGWORTH - 9A - Pea Hill / BURR		Employee Expenses-EE0	108030	0.34616671
80447950	KILLINGWORTH - 9A - Pea Hill / BURR		Employee Expenses-EE0	107010	0.5567391
80427896	*PROJ* Patrol 15M3-Ashford-P1 & P2.		Employee Expenses-EE0	593020	0.05613162
80427896	*PROJ* Patrol 15M3-Ashford-P1 & P2.		Employee Expenses-EE0	107010	0.65111484
80427896	*PROJ* Patrol 15M3-Ashford-P1 & P2.		Employee Expenses-EE0	108030	0.22306401
80427896	*PROJ* Patrol 15M3-Ashford-P1 & P2.		Employee Expenses-EE0	593040	0.0324023
80427896	*PROJ* Patrol 15M3-Ashford-P1 & P2.		Employee Expenses-EE0	583280	0.03728722
80389786	PD-26 DIMMOCK RD WTFD/RPLC P32 WITH		Employee Expenses-EE0	107010	0.32787787
80389786	PD-26 DIMMOCK RD WTFD/RPLC P32 WITH		Employee Expenses-EE0	593020	0.04004906
80389786	PD-26 DIMMOCK RD WTFD/RPLC P32 WITH		Employee Expenses-EE0	593050	0.08255096
80389786	PD-26 DIMMOCK RD WTFD/RPLC P32 WITH		Employee Expenses-EE0	108030	0.54952212
80444622	*HAWK*CD02109-OLD SAYBROOK, HALF-PE		Employee Expenses-EE0	593020	0.2199001
80444622	*HAWK*CD02109-OLD SAYBROOK, HALF-PE		Employee Expenses-EE0	107010	0.51360796
80444622	*HAWK*CD02109-OLD SAYBROOK, HALF-PE		Employee Expenses-EE0	594030	0.00613758
80444622	*HAWK*CD02109-OLD SAYBROOK, HALF-PE		Employee Expenses-EE0	593050	0.01984634
80444622	*HAWK*CD02109-OLD SAYBROOK, HALF-PE		Employee Expenses-EE0	108030	0.18021489
80444622	*HAWK*CD02109-OLD SAYBROOK, HALF-PE		Employee Expenses-EE0	583280	0.06029314
80428100	*PROJ* Patrol 14M14-Putnam-P1		Employee Expenses-EE0	593010	0.89510204
80428100	*PROJ* Patrol 14M14-Putnam-P1		Employee Expenses-EE0	593040	0.07122449
80428100	*PROJ* Patrol 14M14-Putnam-P1		Employee Expenses-EE0	594030	0.03367347
80388706	KTI BM, BURTON RD,BF, PUBLIC AUTH M		Employee Expenses-EE0	593040	0.15916148
80388706	KTI BM, BURTON RD,BF, PUBLIC AUTH M		Employee Expenses-EE0	593020	0.31317508
80388706	KTI BM, BURTON RD,BF, PUBLIC AUTH M		Employee Expenses-EE0	108030	0.17021035
80388706	KTI BM, BURTON RD,BF, PUBLIC AUTH M		Employee Expenses-EE0	107010	0.35745309
80359980	9A - CAR VS POLE - APPROVED 4/4/23		Employee Expenses-EE0	593020	0.02236294
80359980	9A - CAR VS POLE - APPROVED 4/4/23		Employee Expenses-EE0	108030	0.26244392
80359980	9A - CAR VS POLE - APPROVED 4/4/23		Employee Expenses-EE0	107010	0.6283735
80359980	9A - CAR VS POLE - APPROVED 4/4/23		Employee Expenses-EE0	596000	0.08028902
80359980	9A - CAR VS POLE - APPROVED 4/4/23		Employee Expenses-EE0	593040	0.00653063
80374871	Complete 12/17 2096 SOUTH ST, COVEN		Employee Expenses-EE0	593020	0.04979493
80374871	Complete 12/17 2096 SOUTH ST, COVEN		Employee Expenses-EE0	108030	0.43989904
80374871	Complete 12/17 2096 SOUTH ST, COVEN		Employee Expenses-EE0	107010	0.40766642
80374871	Complete 12/17 2096 SOUTH ST, COVEN		Employee Expenses-EE0	593050	0.1026396
80085162	RA CD01246-01 ROW 13B21/13B27 ROW		Employee Expenses-EE0	107010	0.83326388
80085162	RA CD01246-01 ROW 13B21/13B27 ROW		Employee Expenses-EE0	108030	0.16673612
80308099	PD-22 GEORGETOWN RD N. LONDON/PRI E		Employee Expenses-EE0	593020	0.01401099
80308099	PD-22 GEORGETOWN RD N. LONDON/PRI E		Employee Expenses-EE0	107010	0.98598901
80077483	TEMP-R TC 618 INDIAN FIELD RD, GRN:		Employee Expenses-EE0	108030	1
80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	108030	0.21770333
80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	596000	0.02818284
80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	594030	0.00484813
80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593050	0.03580773
80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593040	0.03538543
80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593020	0.12903568
80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	583280	0.03810086
80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	107010	0.51093601
80410415	MJ - 26 bushy Hill RD, Granby		Employee Expenses-EE0	593020	0.06472654
80410415	MJ - 26 bushy Hill RD, Granby		Employee Expenses-EE0	108030	0.32200939
80410415	MJ - 26 bushy Hill RD, Granby		Employee Expenses-EE0	107010	0.61326407
80462681	4/23 9A CAR VS P#5087 MIDDLE (179)		Employee Expenses-EE0	107010	0.54050016
80462681	4/23 9A CAR VS P#5087 MIDDLE (179)		Employee Expenses-EE0	593020	0.04320809
80462681	4/23 9A CAR VS P#5087 MIDDLE (179)		Employee Expenses-EE0	108030	0.41629174
80355910	NH - P-1250 REPLACE WITH 40/2 640 N		Employee Expenses-EE0	593020	0.07520834
80355910	NH - P-1250 REPLACE WITH 40/2 640 N		Employee Expenses-EE0	108030	0.3370143
80355910	NH - P-1250 REPLACE WITH 40/2 640 N		Employee Expenses-EE0	107010	0.58777736
80417265	BERLIN LED FLOODS - (119W 6EA, 199W		Employee Expenses-EE0	107010	0.80397425
80417265	BERLIN LED FLOODS - (119W 6EA, 199W		Employee Expenses-EE0	108030	0.19602575
80462686	(RN) 4/23/23 9A TURNOVER ROSE (63)		Employee Expenses-EE0	107010	0.2973509
80462686	(RN) 4/23/23 9A TURNOVER ROSE (63)		Employee Expenses-EE0	593020	0.08651921
80462686	(RN) 4/23/23 9A TURNOVER ROSE (63)		Employee Expenses-EE0	108030	0.5670159
80462686	(RN) 4/23/23 9A TURNOVER ROSE (63)		Employee Expenses-EE0	593050	0.04911399

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80351486	NEW GC STONINGTON, LIBERTY, 136, Jo		Employee Expenses-EE0	107010	0.53854147
80351486	NEW GC STONINGTON, LIBERTY, 136, Jo		Employee Expenses-EE0	108030	0.36070345
80351486	NEW GC STONINGTON, LIBERTY, 136, Jo		Employee Expenses-EE0	583280	0.03154334
80351486	NEW GC STONINGTON, LIBERTY, 136, Jo		Employee Expenses-EE0	593040	0.06680547
80351486	NEW GC STONINGTON, LIBERTY, 136, Jo		Employee Expenses-EE0	594030	0.00240628
80109323	(*) Pole 8732 Wethersfield Ave Reve		Employee Expenses-EE0	108030	0.28908724
80109323	(*) Pole 8732 Wethersfield Ave Reve		Employee Expenses-EE0	107010	0.71091276
GXC23S03	2EA - Bucket Safety Harnesses (6)	2EA - Bucket Safety Harnesses (6) @ $740.05ea TOTAL: $4,440.30	Employee Expenses-EE0	107010	1
GXC23S04	2EK - Pole Tamper (1)	2EK - Pole Tamper (1) @ $2,418.78	Employee Expenses-EE0	107010	1
GXC23S05	2EK - Wireless Headsets (3)	2EK - Wireless Headsets (3) @ $2,341.75ea TOTAL: $7,025.25	Employee Expenses-EE0	107010	1
GXC23S07	2EK - 1000' 2/0 Ground Cable	2EK - 1000' 2/0 Ground Cable TOTAL: $4,731.98	Employee Expenses-EE0	107010	1
GXC23S10	2EK - CLP Over Head Lineman Kit (1)	2EK - CLP Over Head Lineman Kit (1) @ $5,557.52	Employee Expenses-EE0	107010	1
GXC23S11	2EA - Hydron Bucket Harnesses (6)	2EA - Hydron Bucket Harnesses (6) @ $740.05ea TOTAL: $4,440.30	Employee Expenses-EE0	107010	1
GXC23S13	2EA - Impact Wrench (3)	2EA - Impact Wrench - 2962-22R 1/2" (3) @ $532ea TOTAL: $1,595.61	Employee Expenses-EE0	107010	1
80455671	*PROJ* Patrol, 14H5, Brookfield, P1		Employee Expenses-EE0	107010	0.28205641
80455671	*PROJ* Patrol, 14H5, Brookfield, P1		Employee Expenses-EE0	593050	0.05932712
80455671	*PROJ* Patrol, 14H5, Brookfield, P1		Employee Expenses-EE0	593020	0.19515878
80455671	*PROJ* Patrol, 14H5, Brookfield, P1		Employee Expenses-EE0	596000	0.13186764
80455671	*PROJ* Patrol, 14H5, Brookfield, P1		Employee Expenses-EE0	594030	0.00456362
80455671	*PROJ* Patrol, 14H5, Brookfield, P1		Employee Expenses-EE0	108030	0.25795026
80455671	*PROJ* Patrol, 14H5, Brookfield, P1		Employee Expenses-EE0	583280	0.06907617
80420838	(CORVINO MATERIAL) *PROJ* Patrol 12		Employee Expenses-EE0	593040	0.03089375
80420838	(CORVINO MATERIAL) *PROJ* Patrol 12		Employee Expenses-EE0	594030	0.06480233
80420838	(CORVINO MATERIAL) *PROJ* Patrol 12		Employee Expenses-EE0	583280	0.02935095
80420838	(CORVINO MATERIAL) *PROJ* Patrol 12		Employee Expenses-EE0	593050	0.00630331
80420838	(CORVINO MATERIAL) *PROJ* Patrol 12		Employee Expenses-EE0	596000	0.03001737
80420838	(CORVINO MATERIAL) *PROJ* Patrol 12		Employee Expenses-EE0	593020	0.09933134
80420838	(CORVINO MATERIAL) *PROJ* Patrol 12		Employee Expenses-EE0	108030	0.24687754
80420838	(CORVINO MATERIAL) *PROJ* Patrol 12		Employee Expenses-EE0	107010	0.49242341
80432372	*PROJ* Patrol, 12Y14, New Milford,		Employee Expenses-EE0	107010	0.53819793
80432372	*PROJ* Patrol, 12Y14, New Milford,		Employee Expenses-EE0	108030	0.21261596
80432372	*PROJ* Patrol, 12Y14, New Milford,		Employee Expenses-EE0	593020	0.24918611
80285905	CAR VS POLE- NONBILLABLE - LOW HANG		Employee Expenses-EE0	107010	0.50513323
80285905	CAR VS POLE- NONBILLABLE - LOW HANG		Employee Expenses-EE0	596000	0.05217806
80285905	CAR VS POLE- NONBILLABLE - LOW HANG		Employee Expenses-EE0	593010	0.07430203
80285905	CAR VS POLE- NONBILLABLE - LOW HANG		Employee Expenses-EE0	593020	0.03924032
80285905	CAR VS POLE- NONBILLABLE - LOW HANG		Employee Expenses-EE0	108030	0.31597414
80285905	CAR VS POLE- NONBILLABLE - LOW HANG		Employee Expenses-EE0	583280	0.01317222
80448342	04/03 *TURNOVER* 135 SPOONVILLE RD		Employee Expenses-EE0	593040	1
80437150	*PROJ* Patrol 30Y10-Brooklyn-P1, P2		Employee Expenses-EE0	108030	0.17028337
80437150	*PROJ* Patrol 30Y10-Brooklyn-P1, P2		Employee Expenses-EE0	107010	0.73206066
80437150	*PROJ* Patrol 30Y10-Brooklyn-P1, P2		Employee Expenses-EE0	593040	0.03311178
80437150	*PROJ* Patrol 30Y10-Brooklyn-P1, P2		Employee Expenses-EE0	593020	0.06454419
80451353	*PROJ* Patrol Circuit 13B21, Plainf		Employee Expenses-EE0	107010	0.69384072
80451353	*PROJ* Patrol Circuit 13B21, Plainf		Employee Expenses-EE0	593020	0.17495553
80451353	*PROJ* Patrol Circuit 13B21, Plainf		Employee Expenses-EE0	108030	0.0962178
80451353	*PROJ* Patrol Circuit 13B21, Plainf		Employee Expenses-EE0	593040	0.03498595
80459062	*PROJ* Patrol 5R7-Canton-P1		Employee Expenses-EE0	593040	0.20645598
80459062	*PROJ* Patrol 5R7-Canton-P1		Employee Expenses-EE0	107010	0.79354402
80462750	VJT - 3.29.23 SPRING LAKE RD, WATE		Employee Expenses-EE0	593040	1
80450068	*PROJ* Patrol 30A2 Suffield-P1		Employee Expenses-EE0	593040	1
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Employee Expenses-EE0	583280	0.08281267
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Employee Expenses-EE0	596000	0.03537554
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Employee Expenses-EE0	593020	0.03061989
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Employee Expenses-EE0	107010	0.46865383
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Employee Expenses-EE0	108030	0.30076674
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Employee Expenses-EE0	593050	0.08177133
80325540	MJGw - CD01611-05 - Reconfigure tap		Employee Expenses-EE0	593020	0.1710318
80325540	MJGw - CD01611-05 - Reconfigure tap		Employee Expenses-EE0	594030	0.00442491
80325540	MJGw - CD01611-05 - Reconfigure tap		Employee Expenses-EE0	107010	0.57484092
80325540	MJGw - CD01611-05 - Reconfigure tap		Employee Expenses-EE0	593040	0.01108617
80325540	MJGw - CD01611-05 - Reconfigure tap		Employee Expenses-EE0	108030	0.2386162
80397474	TL - OLD COLONY RD, #80 OLD LYME //		Employee Expenses-EE0	108030	0.26774243
80397474	TL - OLD COLONY RD, #80 OLD LYME //		Employee Expenses-EE0	107010	0.73225757
80457966	*****ALL WORK COMPLETE*****JD 04/15		Employee Expenses-EE0	107010	0.48949078
80457966	*****ALL WORK COMPLETE*****JD 04/15		Employee Expenses-EE0	108030	0.281453
80457966	*****ALL WORK COMPLETE*****JD 04/15		Employee Expenses-EE0	594030	0.04768349
80457966	*****ALL WORK COMPLETE*****JD 04/15		Employee Expenses-EE0	583280	0.1376372
80457966	*****ALL WORK COMPLETE*****JD 04/15		Employee Expenses-EE0	593020	0.04373553
DSCN0147	BRANFORD 11J - RPL POSITRON TELECOM	REPLACE AND RELOCATE POSITRON TELECOM EQUIP . BRANFORD 11J -_____DWS	Employee Expenses-EE0	107010	1
80294756	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	108030	0.26785254
80294756	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	593010	0.20296262
80294756	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	593050	0.00000784
80294756	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	583280	0.07344921
80294756	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	593040	0.00027426
80294756	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	107010	0.45545353
80431736	JD; 11 DOGWOOD LN, DARIEN CT; REPLA		Employee Expenses-EE0	593020	0.03856177
80431736	JD; 11 DOGWOOD LN, DARIEN CT; REPLA		Employee Expenses-EE0	108030	0.43936803
80431736	JD; 11 DOGWOOD LN, DARIEN CT; REPLA		Employee Expenses-EE0	107010	0.5220702
80459122	UG DEPT: JRP - Washington St NB Adj		Employee Expenses-EE0	107010	1
80462921	valid 11/22/245/10/23 UNBILLABLE- P		Employee Expenses-EE0	596000	0.58146991
80462921	valid 11/22/245/10/23 UNBILLABLE- P		Employee Expenses-EE0	107010	0.29751828
80462921	valid 11/22/245/10/23 UNBILLABLE- P		Employee Expenses-EE0	108030	0.12101181
80466331	NAUGATUCK LED FLOODS (199W 15EA)		Employee Expenses-EE0	107010	0.79661899
80466331	NAUGATUCK LED FLOODS (199W 15EA)		Employee Expenses-EE0	108030	0.20338101
80458136	KTI SD; 1 HILLANDALE RD DANBURY INS		Employee Expenses-EE0	593050	0.01897487
80458136	KTI SD; 1 HILLANDALE RD DANBURY INS		Employee Expenses-EE0	108030	0.16973158
80458136	KTI SD; 1 HILLANDALE RD DANBURY INS		Employee Expenses-EE0	107010	0.587757
80458136	KTI SD; 1 HILLANDALE RD DANBURY INS		Employee Expenses-EE0	583280	0.04441034
80458136	KTI SD; 1 HILLANDALE RD DANBURY INS		Employee Expenses-EE0	593020	0.02131639
80458136	KTI SD; 1 HILLANDALE RD DANBURY INS		Employee Expenses-EE0	594030	0.15780982
80314785	OAKDALE, ROUTE 163, 916, FRANKLIN C		Employee Expenses-EE0	107010	1
80439876	NH - <RIGGS> INSTALL #2AL SVC TO NE		Employee Expenses-EE0	107010	0.93397059
80439876	NH - <RIGGS> INSTALL #2AL SVC TO NE		Employee Expenses-EE0	593040	0.06602941
80462891	CD02046-install pull box for 500 CU		Employee Expenses-EE0	107010	1
80457875	JLB 70 PORCHUCK RD, GREENWICH REPL		Employee Expenses-EE0	107010	0.85265174
80457875	JLB 70 PORCHUCK RD, GREENWICH REPL		Employee Expenses-EE0	108030	0.14734826
80427348	CUST APPT 4/11/23 MPB; 15 FAIRCHILD		Employee Expenses-EE0	108030	0.38826484
80427348	CUST APPT 4/11/23 MPB; 15 FAIRCHILD		Employee Expenses-EE0	107010	0.61173516
80427351	*D&D*CD02109 - Laurel Way, Winchest		Employee Expenses-EE0	107010	0.51053058
80427351	*D&D*CD02109 - Laurel Way, Winchest		Employee Expenses-EE0	593020	0.09227275
80427351	*D&D*CD02109 - Laurel Way, Winchest		Employee Expenses-EE0	108030	0.35874848
80427351	*D&D*CD02109 - Laurel Way, Winchest		Employee Expenses-EE0	593050	0.03844819
80319582	*9/19/22 BERLIN(1934) TPKE UNIT RE		Employee Expenses-EE0	107010	0.56059307
80319582	*9/19/22 BERLIN(1934) TPKE UNIT RE		Employee Expenses-EE0	108030	0.34894011
80319582	*9/19/22 BERLIN(1934) TPKE UNIT RE		Employee Expenses-EE0	593050	0.09046681
80467356	*****ALL WORK COMPLETE*****04/29/23		Employee Expenses-EE0	108030	0.32259266
80467356	*****ALL WORK COMPLETE*****04/29/23		Employee Expenses-EE0	107010	0.47379186
80467356	*****ALL WORK COMPLETE*****04/29/23		Employee Expenses-EE0	593020	0.19149803
80467356	*****ALL WORK COMPLETE*****04/29/23		Employee Expenses-EE0	593050	0.01211745
80461001	(LC) TC 646 BRANCHVILLE RD, RIDGEFI		Employee Expenses-EE0	108030	0.16538838
80461001	(LC) TC 646 BRANCHVILLE RD, RIDGEFI		Employee Expenses-EE0	593020	0.28845983
80461001	(LC) TC 646 BRANCHVILLE RD, RIDGEFI		Employee Expenses-EE0	107010	0.54615179
80465600	Jpt-58 Hobson Ave Bristol P9231 - T		Employee Expenses-EE0	593040	0.06782218
80465600	Jpt-58 Hobson Ave Bristol P9231 - T		Employee Expenses-EE0	107010	0.93217782
80158129	PD-11 MARGUY ST WATERFORD/ NEW OH R		Employee Expenses-EE0	107010	1
80459681	28 SURREY GLN, WILTON CT 06897		Employee Expenses-EE0	593050	0.11199382
80459681	28 SURREY GLN, WILTON CT 06897		Employee Expenses-EE0	108030	0.17492758
80459681	28 SURREY GLN, WILTON CT 06897		Employee Expenses-EE0	107010	0.59480199
80459681	28 SURREY GLN, WILTON CT 06897		Employee Expenses-EE0	583280	0.06544424
80459681	28 SURREY GLN, WILTON CT 06897		Employee Expenses-EE0	593020	0.03141403
80459681	28 SURREY GLN, WILTON CT 06897		Employee Expenses-EE0	595000	0.02141835
80453560	MM-42 TOLERATION RD SCOTLAND P#461		Employee Expenses-EE0	593020	0.04594017
80453560	MM-42 TOLERATION RD SCOTLAND P#461		Employee Expenses-EE0	107010	0.55010893
80453560	MM-42 TOLERATION RD SCOTLAND P#461		Employee Expenses-EE0	108030	0.4039509
80325241	NEW GC STONINGTON, SHORE, 8, PETER		Employee Expenses-EE0	107010	1
80272540	***DL; ATLANTIC ST; VLT# 149; VAULT		Employee Expenses-EE0	108030	0.00598661
80272540	***DL; ATLANTIC ST; VLT# 149; VAULT		Employee Expenses-EE0	107010	0.99401339
80430160	TW - CD01225 (AIMS Seg 17, Part 3 o		Employee Expenses-EE0	593010	0.00661669
80430160	TW - CD01225 (AIMS Seg 17, Part 3 o		Employee Expenses-EE0	107010	0.99338331
F2311036	Field Engineering Chair Replacement	Tolland - Field Engineering Chair Replacements	Employee Expenses-EE0	107010	1
80434438	E MAIN ST APT 24 BRANFORD, Ct pole		Employee Expenses-EE0	107010	0.69329809
80434438	E MAIN ST APT 24 BRANFORD, Ct pole		Employee Expenses-EE0	108030	0.30670191
80398486	DJM. 16 FRESENIUS RD WESTPORT. NEW		Employee Expenses-EE0	107010	1
80460536	TD - 36 Burnt Hollow Ct, Cheshire -		Employee Expenses-EE0	594030	0.2265806
80460536	TD - 36 Burnt Hollow Ct, Cheshire -		Employee Expenses-EE0	107010	0.28318438
80460536	TD - 36 Burnt Hollow Ct, Cheshire -		Employee Expenses-EE0	108030	0.07646475
80460536	TD - 36 Burnt Hollow Ct, Cheshire -		Employee Expenses-EE0	593050	0.41377027
80439089	9A - CAR VS POLE - APPROVED 6/28/23		Employee Expenses-EE0	593040	0.34107891
80439089	9A - CAR VS POLE - APPROVED 6/28/23		Employee Expenses-EE0	593010	0.65892109
80462718	CAR VS POLE - APPROVED 1/30		Employee Expenses-EE0	593020	0.05901181
80462718	CAR VS POLE - APPROVED 1/30		Employee Expenses-EE0	594030	0.00380214
80462718	CAR VS POLE - APPROVED 1/30		Employee Expenses-EE0	596000	0.07847581
80462718	CAR VS POLE - APPROVED 1/30		Employee Expenses-EE0	583280	0.07470143
80462718	CAR VS POLE - APPROVED 1/30		Employee Expenses-EE0	108030	0.2472039
80462718	CAR VS POLE - APPROVED 1/30		Employee Expenses-EE0	107010	0.53680491
80462690	CAR VS POLE- Awaiting PR RPT 5/14/2		Employee Expenses-EE0	108030	0.32372349
80462690	CAR VS POLE- Awaiting PR RPT 5/14/2		Employee Expenses-EE0	593020	0.07397572
80462690	CAR VS POLE- Awaiting PR RPT 5/14/2		Employee Expenses-EE0	107010	0.59515719
80462690	CAR VS POLE- Awaiting PR RPT 5/14/2		Employee Expenses-EE0	594030	0.0071436
80244797	(*) zRH--5/13/22--236 New Britain A		Employee Expenses-EE0	583280	0.13018978
80244797	(*) zRH--5/13/22--236 New Britain A		Employee Expenses-EE0	593020	0.07417256
80244797	(*) zRH--5/13/22--236 New Britain A		Employee Expenses-EE0	593050	0.03089732
80244797	(*) zRH--5/13/22--236 New Britain A		Employee Expenses-EE0	107010	0.68676892
80244797	(*) zRH--5/13/22--236 New Britain A		Employee Expenses-EE0	108030	0.07797141
80434013	*PROJ* Patrol Circuit 3A11-Manchest		Employee Expenses-EE0	107010	0.61432348
80434013	*PROJ* Patrol Circuit 3A11-Manchest		Employee Expenses-EE0	593050	0.01633094
80434013	*PROJ* Patrol Circuit 3A11-Manchest		Employee Expenses-EE0	108030	0.09253994
80434013	*PROJ* Patrol Circuit 3A11-Manchest		Employee Expenses-EE0	593040	0.0323147
80434013	*PROJ* Patrol Circuit 3A11-Manchest		Employee Expenses-EE0	596000	0.01046126
80434013	*PROJ* Patrol Circuit 3A11-Manchest		Employee Expenses-EE0	593020	0.23402968
80465988	West Rd, Ellington BBA P-24651. All		Employee Expenses-EE0	593020	0.13185019
80465988	West Rd, Ellington BBA P-24651. All		Employee Expenses-EE0	107010	0.37970401
80465988	West Rd, Ellington BBA P-24651. All		Employee Expenses-EE0	108030	0.4884458
80337457	NEW MJGw - CON ID#2949 PROJECT 1013		Employee Expenses-EE0	107010	0.47059555
80337457	NEW MJGw - CON ID#2949 PROJECT 1013		Employee Expenses-EE0	108030	0.52940445
80396102	*WTBY AWC*MCB - S MAIN (EXIT 29 RT8		Employee Expenses-EE0	108030	0.06918101
80396102	*WTBY AWC*MCB - S MAIN (EXIT 29 RT8		Employee Expenses-EE0	593020	0.62601355
80396102	*WTBY AWC*MCB - S MAIN (EXIT 29 RT8		Employee Expenses-EE0	593040	0.06647184
80396102	*WTBY AWC*MCB - S MAIN (EXIT 29 RT8		Employee Expenses-EE0	107010	0.2383336
80463720	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Employee Expenses-EE0	108030	0.27671505
80463720	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Employee Expenses-EE0	594030	0.00704799
80463720	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Employee Expenses-EE0	593040	0.07856537
80463720	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Employee Expenses-EE0	107010	0.59209116
80463720	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Employee Expenses-EE0	593050	0.04558043
80451770	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	107010	0.2658413
80451770	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593040	0.03375505
80451770	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	108030	0.70040365
80456528	#UG RUSS ST HARTFORD HEX 5830PHASE		Employee Expenses-EE0	594030	1
80426977	MTS Con 738275-, Non-Reimbursable		Employee Expenses-EE0	107010	0.7
80426977	MTS Con 738275-, Non-Reimbursable		Employee Expenses-EE0	108030	0.2
80426977	MTS Con 738275-, Non-Reimbursable		Employee Expenses-EE0	593040	0.05
80426977	MTS Con 738275-, Non-Reimbursable		Employee Expenses-EE0	594030	0.05
80243123	BM,15 SWAMP RD NEWTOWN.		Employee Expenses-EE0	107010	0.72615459
80243123	BM,15 SWAMP RD NEWTOWN.		Employee Expenses-EE0	583280	0.02683651
80243123	BM,15 SWAMP RD NEWTOWN.		Employee Expenses-EE0	593050	0.02293226
80243123	BM,15 SWAMP RD NEWTOWN.		Employee Expenses-EE0	593040	0.00761149
80243123	BM,15 SWAMP RD NEWTOWN.		Employee Expenses-EE0	108030	0.21646515
80464571	MANSFIELD, CEDAR SWAMP, 54, SEC SPA		Employee Expenses-EE0	107010	0.74150202
80464571	MANSFIELD, CEDAR SWAMP, 54, SEC SPA		Employee Expenses-EE0	593040	0.02628086
80464571	MANSFIELD, CEDAR SWAMP, 54, SEC SPA		Employee Expenses-EE0	593010	0.10926972
80464571	MANSFIELD, CEDAR SWAMP, 54, SEC SPA		Employee Expenses-EE0	108030	0.1229474
80462954	Bokum Rd, Chester- Rplc Broken Pole		Employee Expenses-EE0	107010	0.39249218
80462954	Bokum Rd, Chester- Rplc Broken Pole		Employee Expenses-EE0	593020	0.03386135
80462954	Bokum Rd, Chester- Rplc Broken Pole		Employee Expenses-EE0	593040	0.21927128
80462954	Bokum Rd, Chester- Rplc Broken Pole		Employee Expenses-EE0	108030	0.35437518
80435664	JFC - 9A; KENYON (130) RD -- 1294,		Employee Expenses-EE0	107010	0.18089667
80435664	JFC - 9A; KENYON (130) RD -- 1294,		Employee Expenses-EE0	108030	0.49735236
80435664	JFC - 9A; KENYON (130) RD -- 1294,		Employee Expenses-EE0	593020	0.32175097
80458382	BM,RIGGS,SIMPLE SERVICE OH ANNUAL		Employee Expenses-EE0	108030	1
80441192	*HAWK*JS - Conv. 1381628 - PRIORITY		Employee Expenses-EE0	594030	0.49767282
80441192	*HAWK*JS - Conv. 1381628 - PRIORITY		Employee Expenses-EE0	596000	0.50232718
80396540	MJ-KD-EVENT #4950686 SET NEW POLE M		Employee Expenses-EE0	108030	0.09742417
80396540	MJ-KD-EVENT #4950686 SET NEW POLE M		Employee Expenses-EE0	107010	0.60950646
80396540	MJ-KD-EVENT #4950686 SET NEW POLE M		Employee Expenses-EE0	593020	0.15268708
80396540	MJ-KD-EVENT #4950686 SET NEW POLE M		Employee Expenses-EE0	593040	0.03091205
80396540	MJ-KD-EVENT #4950686 SET NEW POLE M		Employee Expenses-EE0	596000	0.02435087
80396540	MJ-KD-EVENT #4950686 SET NEW POLE M		Employee Expenses-EE0	583280	0.08511937
80148169	*D&D*-Convo#1186754-MakeReadyNonRei		Employee Expenses-EE0	108030	0.08373642
80148169	*D&D*-Convo#1186754-MakeReadyNonRei		Employee Expenses-EE0	593020	0.19587288
80148169	*D&D*-Convo#1186754-MakeReadyNonRei		Employee Expenses-EE0	107010	0.4736049
80148169	*D&D*-Convo#1186754-MakeReadyNonRei		Employee Expenses-EE0	593040	0.14146434
80148169	*D&D*-Convo#1186754-MakeReadyNonRei		Employee Expenses-EE0	593050	0.10532146

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80142422	MA* MG COMP REWRITE REQ-rewrite		Employee Expenses-EE0	593040	0.00400899
80142422	MA* MG COMP REWRITE REQ-rewrite		Employee Expenses-EE0	593050	0.00986981
80142422	MA* MG COMP REWRITE REQ-rewrite		Employee Expenses-EE0	596000	0.00779536
80142422	MA* MG COMP REWRITE REQ-rewrite		Employee Expenses-EE0	583280	0.00577158
80142422	MA* MG COMP REWRITE REQ-rewrite		Employee Expenses-EE0	593020	0.16780163
80142422	MA* MG COMP REWRITE REQ-rewrite		Employee Expenses-EE0	595000	0.00114535
80142422	MA* MG COMP REWRITE REQ-rewrite		Employee Expenses-EE0	107010	0.66941262
80142422	MA* MG COMP REWRITE REQ-rewrite		Employee Expenses-EE0	108030	0.13419467
80413511	APPRENTICES WQ; ROXBURY, MINOR BRID		Employee Expenses-EE0	108030	0.47481671
80413511	APPRENTICES WQ; ROXBURY, MINOR BRID		Employee Expenses-EE0	594030	0.00321589
80413511	APPRENTICES WQ; ROXBURY, MINOR BRID		Employee Expenses-EE0	583280	0.06318318
80413511	APPRENTICES WQ; ROXBURY, MINOR BRID		Employee Expenses-EE0	107010	0.43223555
80413511	APPRENTICES WQ; ROXBURY, MINOR BRID		Employee Expenses-EE0	593020	0.02654867
80444151	*PROJ* Patrol 1B04-Torrington-P1		Employee Expenses-EE0	593040	1
80364242	RIGGS - MPB; 16 GOLF LN, RIDGEFIELD		Employee Expenses-EE0	108030	0.34163671
80364242	RIGGS - MPB; 16 GOLF LN, RIDGEFIELD		Employee Expenses-EE0	107010	0.65836329
MS22HCAP	CAPITALIZE MS22H011	CAPITALIZE MAJOR STORM MS22H011 NOV 11 2022	Employee Expenses-EE0	107010	0.79999993
MS22HCAP	CAPITALIZE MS22H011	CAPITALIZE MAJOR STORM MS22H011 NOV 11 2022	Employee Expenses-EE0	108030	0.20000007
80347917	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.98094803
80347917	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.01905197
80401160	520 TAYLOR HILL RD GRISWOLD, RPLC O		Employee Expenses-EE0	596000	0.03610998
80401160	520 TAYLOR HILL RD GRISWOLD, RPLC O		Employee Expenses-EE0	108030	0.3637376
80401160	520 TAYLOR HILL RD GRISWOLD, RPLC O		Employee Expenses-EE0	583280	0.12277493
80401160	520 TAYLOR HILL RD GRISWOLD, RPLC O		Employee Expenses-EE0	107010	0.44178374
80401160	520 TAYLOR HILL RD GRISWOLD, RPLC O		Employee Expenses-EE0	593020	0.03559374
80169007	*D&D*BF- Conv#1222883-MakeReadyNonR		Employee Expenses-EE0	596000	0.00826038
80169007	*D&D*BF- Conv#1222883-MakeReadyNonR		Employee Expenses-EE0	107010	0.5454133
80169007	*D&D*BF- Conv#1222883-MakeReadyNonR		Employee Expenses-EE0	108030	0.202272
80169007	*D&D*BF- Conv#1222883-MakeReadyNonR		Employee Expenses-EE0	593040	0.00049375
80169007	*D&D*BF- Conv#1222883-MakeReadyNonR		Employee Expenses-EE0	593020	0.23388686
80169007	*D&D*BF- Conv#1222883-MakeReadyNonR		Employee Expenses-EE0	593050	0.00967371
80332788	Abel OMS-REPAIRS/OBSOLESCENCE OH (A		Employee Expenses-EE0	593020	0.42373073
80332788	Abel OMS-REPAIRS/OBSOLESCENCE OH (A		Employee Expenses-EE0	107010	0.57626927
80355061	KG Conv#1333821-RegularMakeReady-MC		Employee Expenses-EE0	107010	0.49412818
80355061	KG Conv#1333821-RegularMakeReady-MC		Employee Expenses-EE0	593020	0.22659576
80355061	KG Conv#1333821-RegularMakeReady-MC		Employee Expenses-EE0	108030	0.260413
80355061	KG Conv#1333821-RegularMakeReady-MC		Employee Expenses-EE0	594030	0.00687061
80355061	KG Conv#1333821-RegularMakeReady-MC		Employee Expenses-EE0	596000	0.01199246
80344862	MANSFIELD, WORMWOOD HILL, 380, New		Employee Expenses-EE0	593020	0.03814317
80344862	MANSFIELD, WORMWOOD HILL, 380, New		Employee Expenses-EE0	108030	0.28821982
80344862	MANSFIELD, WORMWOOD HILL, 380, New		Employee Expenses-EE0	107010	0.67363701
80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	107010	0.4901563
80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	596000	0.01638277
80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	108030	0.25803069
80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	593040	0.00688286
80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	583280	0.05254139
80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	594260	0.00339072
80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	594030	0.04744175
80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon		Employee Expenses-EE0	593020	0.12517352
80316294	DG P#1474 14M14-114 100 WOODS HILL		Employee Expenses-EE0	593040	1
80463967	MJ- TD -170 EAST ST (POL# 5380) NEW		Employee Expenses-EE0	108030	0.15546632
80463967	MJ- TD -170 EAST ST (POL# 5380) NEW		Employee Expenses-EE0	107010	0.81867332
80463967	MJ- TD -170 EAST ST (POL# 5380) NEW		Employee Expenses-EE0	593040	0.00406001
80463967	MJ- TD -170 EAST ST (POL# 5380) NEW		Employee Expenses-EE0	593020	0.02180035
80419933	*PROJ* Patrol CT 14W12 Vernon P1 &		Employee Expenses-EE0	108030	0.35684521
80419933	*PROJ* Patrol CT 14W12 Vernon P1 &		Employee Expenses-EE0	107010	0.46697938
80419933	*PROJ* Patrol CT 14W12 Vernon P1 &		Employee Expenses-EE0	583280	0.17617541
80462942	KILLINGWORTH - CAR V POLE - NO FOLL		Employee Expenses-EE0	107010	0.62638733
80462942	KILLINGWORTH - CAR V POLE - NO FOLL		Employee Expenses-EE0	108030	0.30466573
80462942	KILLINGWORTH - CAR V POLE - NO FOLL		Employee Expenses-EE0	593020	0.06894694
80325296	DONE print 3/29 MDB - WATERTOWN, TH		Employee Expenses-EE0	107010	0.69850307
80325296	DONE print 3/29 MDB - WATERTOWN, TH		Employee Expenses-EE0	108030	0.11736577
80325296	DONE print 3/29 MDB - WATERTOWN, TH		Employee Expenses-EE0	594030	0.00019586
80325296	DONE print 3/29 MDB - WATERTOWN, TH		Employee Expenses-EE0	593050	0.00260293
80325296	DONE print 3/29 MDB - WATERTOWN, TH		Employee Expenses-EE0	593020	0.14719563
80325296	DONE print 3/29 MDB - WATERTOWN, TH		Employee Expenses-EE0	583280	0.0060921
80325296	DONE print 3/29 MDB - WATERTOWN, TH		Employee Expenses-EE0	593040	0.02804463
80339872	SIMSBURY, SHAW, 10, 100-200a upgrd		Employee Expenses-EE0	594030	1
80249522	OLD TOWN RD 60, VERNON - BLDG 28 -		Employee Expenses-EE0	594030	1
80441492	print 3/24 CP-Pole 1143 replacement		Employee Expenses-EE0	593040	0.09349571
80441492	print 3/24 CP-Pole 1143 replacement		Employee Expenses-EE0	583280	0.03104368
80441492	print 3/24 CP-Pole 1143 replacement		Employee Expenses-EE0	108030	0.24864202
80441492	print 3/24 CP-Pole 1143 replacement		Employee Expenses-EE0	593020	0.09349571
80441492	print 3/24 CP-Pole 1143 replacement		Employee Expenses-EE0	107010	0.53332287
ML231104	Waterbury Vestil Forklift Boom	Waterbury Vestil Forklift Boom	Employee Expenses-EE0	107010	1
ML231105	Warehouse Adapter for Cable Cutter		Employee Expenses-EE0	107010	1
ML231106	Pallet Racking for Episcopal Berlin	18 Bays of Pallet Racking - Episcopal Road Berlin	Employee Expenses-EE0	107010	1
ML231107	Waterbury Tip Dumpsters	Waterbury Tip Dumpsters for assigned materials that can be used by forklifts prioritizing safety	Employee Expenses-EE0	107010	1
ML231108	Berlin Warehouse Removal of Racking	Berlin Warehouse - Removal of Existing Stak Racking System	Employee Expenses-EE0	108030	1
80444036	*PROJ* Patrol Circuit 12Y8, New Mil		Employee Expenses-EE0	107010	0.41009253
80444036	*PROJ* Patrol Circuit 12Y8, New Mil		Employee Expenses-EE0	594030	0.00503707
80444036	*PROJ* Patrol Circuit 12Y8, New Mil		Employee Expenses-EE0	593020	0.13017342
80444036	*PROJ* Patrol Circuit 12Y8, New Mil		Employee Expenses-EE0	593040	0.11325449
80444036	*PROJ* Patrol Circuit 12Y8, New Mil		Employee Expenses-EE0	593050	0.01637355
80444036	*PROJ* Patrol Circuit 12Y8, New Mil		Employee Expenses-EE0	108030	0.32506894
GXC22C63	Loadbusters (3)	2NP - Loadbusters (3) s/c 572019 @ $2,300ea TOTAL: $6,900 - Iacolo	Employee Expenses-EE0	107010	1
GXC22C64	Gas Monitors(24)/Docking Stat(5)	2NR - Gas Monitors (24)/Docking Stations(5) total cost $69,676.75	Employee Expenses-EE0	107010	1
GXC22C65	Reel, Rope Spindle Assy (6)	2BB - Reel, Rope Spindle Mounted, Complete Assembly) (6) s/c 570734 @ $1,538.46ea TOTAL: $9,230.76 - Loveless	Employee Expenses-EE0	107010	1
GXC22C71	D7128-2 Ext Ladder w/V-Rung (2)	2BB - D7128-2 Extension Ladder w/V-Rung (2) @ $587ea; Total: $1174 - Foster	Employee Expenses-EE0	107010	1
GXC22E02	2AY - Harness / Qty 1 / SC 507570 /	2AY - Harness / Qty 1 / SC 507570 / Cost 635.77	Employee Expenses-EE0	107010	1
GXC22E03	2AY - Milwaukee Crimper Tools 2022	2AY - Milwaukee Crimper Tools 2022	Employee Expenses-EE0	107010	1
GXC22E05	3H2 - Graybar Torque Wrench 2022	3H2 - Graybar Torque Wrench 2022	Employee Expenses-EE0	107010	1
80440959	ENFIELD LED FLOODS - 119W (601552 1		Employee Expenses-EE0	107010	0.81618698
80440959	ENFIELD LED FLOODS - 119W (601552 1		Employee Expenses-EE0	108030	0.18381302
80368086	OLD LYME LED PDLS - LYME ACADEMY AP		Employee Expenses-EE0	108030	0.1945459
80368086	OLD LYME LED PDLS - LYME ACADEMY AP		Employee Expenses-EE0	107010	0.8054541
80438173	PDNB (TH) KD-TURNOVER 9A - CAR V P		Employee Expenses-EE0	593020	0.2532133
80438173	PDNB (TH) KD-TURNOVER 9A - CAR V P		Employee Expenses-EE0	594030	0.00893688
80438173	PDNB (TH) KD-TURNOVER 9A - CAR V P		Employee Expenses-EE0	107010	0.62611983
80438173	PDNB (TH) KD-TURNOVER 9A - CAR V P		Employee Expenses-EE0	108030	0.11172999
80388353	9A CAR VS POLE - APPROVED 6/28/2024		Employee Expenses-EE0	108030	0.08601049
80388353	9A CAR VS POLE - APPROVED 6/28/2024		Employee Expenses-EE0	107010	0.78786265
80388353	9A CAR VS POLE - APPROVED 6/28/2024		Employee Expenses-EE0	593020	0.12612686
80121160	Replace Transformer 22N-2X		Employee Expenses-EE0	108030	0.09777688
80121160	Replace Transformer 22N-2X		Employee Expenses-EE0	107010	0.90222312
80461603	*HAWK*CD02109-ESSEX, MACK LN, P.68.		Employee Expenses-EE0	107010	0.56309819
80461603	*HAWK*CD02109-ESSEX, MACK LN, P.68.		Employee Expenses-EE0	593050	0.01947909
80461603	*HAWK*CD02109-ESSEX, MACK LN, P.68.		Employee Expenses-EE0	108030	0.11471265
80461603	*HAWK*CD02109-ESSEX, MACK LN, P.68.		Employee Expenses-EE0	583280	0.04559046
80461603	*HAWK*CD02109-ESSEX, MACK LN, P.68.		Employee Expenses-EE0	594030	0.1193589
80461603	*HAWK*CD02109-ESSEX, MACK LN, P.68.		Employee Expenses-EE0	593020	0.13776071
80441157	*PROJ* Patrol 15L46-Old Saybrook-P1		Employee Expenses-EE0	593020	0.03757267
80441157	*PROJ* Patrol 15L46-Old Saybrook-P1		Employee Expenses-EE0	593040	0.05560047
80441157	*PROJ* Patrol 15L46-Old Saybrook-P1		Employee Expenses-EE0	108030	0.05636454
80441157	*PROJ* Patrol 15L46-Old Saybrook-P1		Employee Expenses-EE0	107010	0.85046232
80454812	Rockville 14W-Rebuild Failed 14W-3X		Employee Expenses-EE0	108030	0.19943263
80454812	Rockville 14W-Rebuild Failed 14W-3X		Employee Expenses-EE0	107010	0.80056737
80407399	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	107010	0.65722519
80407399	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	108030	0.29220383
80407399	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	593020	0.04206916
80407399	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	593040	0.00850181
80439480	*PROJ*Patrol 1Q21-Montville-P2		Employee Expenses-EE0	593040	0.08000472
80439480	*PROJ*Patrol 1Q21-Montville-P2		Employee Expenses-EE0	107010	0.91999528
80366269	MM RECONDUCTOR WITH 336 Frontier &		Employee Expenses-EE0	593040	0.00472253
80366269	MM RECONDUCTOR WITH 336 Frontier &		Employee Expenses-EE0	583280	0.02562345
80366269	MM RECONDUCTOR WITH 336 Frontier &		Employee Expenses-EE0	108030	0.17889129
80366269	MM RECONDUCTOR WITH 336 Frontier &		Employee Expenses-EE0	593020	0.07168303
80366269	MM RECONDUCTOR WITH 336 Frontier &		Employee Expenses-EE0	593050	0.00990986
80366269	MM RECONDUCTOR WITH 336 Frontier &		Employee Expenses-EE0	596000	0.00591808
80366269	MM RECONDUCTOR WITH 336 Frontier &		Employee Expenses-EE0	107010	0.70325177
80405063	*HAWKEYE*AG Conv#725855-MakeReadyNo		Employee Expenses-EE0	108030	0.26094293
80405063	*HAWKEYE*AG Conv#725855-MakeReadyNo		Employee Expenses-EE0	107010	0.30191501
80405063	*HAWKEYE*AG Conv#725855-MakeReadyNo		Employee Expenses-EE0	593020	0.43714205
TRV2FO11	CA AWO REG+OT FEES C2	CA AWO REG+OT FEES C2	Employee Expenses-EE0	184010	1
80343087	AldenOne CD01838 - Address 12J4-41		Employee Expenses-EE0	108030	0.08905209
80343087	AldenOne CD01838 - Address 12J4-41		Employee Expenses-EE0	107010	0.70205305
80343087	AldenOne CD01838 - Address 12J4-41		Employee Expenses-EE0	593020	0.20889486
80439725	MR; ***REPLACE POLE 607 & SHIFT***0		Employee Expenses-EE0	107010	0.47323466
80439725	MR; ***REPLACE POLE 607 & SHIFT***0		Employee Expenses-EE0	593050	0.07615203
80439725	MR; ***REPLACE POLE 607 & SHIFT***0		Employee Expenses-EE0	593020	0.04276604
80439725	MR; ***REPLACE POLE 607 & SHIFT***0		Employee Expenses-EE0	583280	0.0891008
80439725	MR; ***REPLACE POLE 607 & SHIFT***0		Employee Expenses-EE0	108030	0.27286024
80439725	MR; ***REPLACE POLE 607 & SHIFT***0		Employee Expenses-EE0	596000	0.04588623
80251603	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	583280	0.09133446
80251603	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593050	0.12022151
80251603	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593040	0.02864502
80251603	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593020	0.41846743
80251603	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	594030	0.34133158
80437081	*ASP* Convo# 1290080 3rd Party Proj		Employee Expenses-EE0	596000	0.27734272
80437081	*ASP* Convo# 1290080 3rd Party Proj		Employee Expenses-EE0	593020	0.09034316
80437081	*ASP* Convo# 1290080 3rd Party Proj		Employee Expenses-EE0	594030	0.50395952
80437081	*ASP* Convo# 1290080 3rd Party Proj		Employee Expenses-EE0	593040	0.05703916
80437081	*ASP* Convo# 1290080 3rd Party Proj		Employee Expenses-EE0	593010	0.07131544
80451718	MPB; 42 BYRON AVE, RIDGEFIELD - REP		Employee Expenses-EE0	596000	0.13746773
80451718	MPB; 42 BYRON AVE, RIDGEFIELD - REP		Employee Expenses-EE0	107010	0.4755885
80451718	MPB; 42 BYRON AVE, RIDGEFIELD - REP		Employee Expenses-EE0	108030	0.3229863
80451718	MPB; 42 BYRON AVE, RIDGEFIELD - REP		Employee Expenses-EE0	593050	0.04306484
80451718	MPB; 42 BYRON AVE, RIDGEFIELD - REP		Employee Expenses-EE0	593020	0.02089262
80447953	9A - CAR VS EVERSOURCE POLE 1043 -		Employee Expenses-EE0	108030	0.29347862
80447953	9A - CAR VS EVERSOURCE POLE 1043 -		Employee Expenses-EE0	593020	0.0282172
80447953	9A - CAR VS EVERSOURCE POLE 1043 -		Employee Expenses-EE0	594030	0.12904099
80447953	9A - CAR VS EVERSOURCE POLE 1043 -		Employee Expenses-EE0	107010	0.54926319
80445289	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.63959454
80445289	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.06186029
80445289	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.29854517
80409246	*PROJ* Patrol - 14M29 - Thompson -		Employee Expenses-EE0	594030	0.11778203
80409246	*PROJ* Patrol - 14M29 - Thompson -		Employee Expenses-EE0	593010	0.88221797
80351566	*ASP* BD - Conv. 1315099 - PRIORITY		Employee Expenses-EE0	594030	1
80444936	PRINT 5/1 EVW - 80 Goshen East St,		Employee Expenses-EE0	108030	0.19864415
80444936	PRINT 5/1 EVW - 80 Goshen East St,		Employee Expenses-EE0	593020	0.2713727
80444936	PRINT 5/1 EVW - 80 Goshen East St,		Employee Expenses-EE0	107010	0.52998315
80376796	*D&D* BD - Conv. 1828681-PRIORITY M		Employee Expenses-EE0	594030	1
80441912	*PROJ* Patrol 11A56 Danburry		Employee Expenses-EE0	593040	1
80282356	Chippen Hill 15U-Upgrade Platforms		Employee Expenses-EE0	107010	0.80424996
80282356	Chippen Hill 15U-Upgrade Platforms		Employee Expenses-EE0	108030	0.19575004
80196497	PD-8 EAST WHARF RD WATERFORD/UPGD U		Employee Expenses-EE0	107010	0.85465484
80196497	PD-8 EAST WHARF RD WATERFORD/UPGD U		Employee Expenses-EE0	108030	0.14534516
80231477	*ASP* JA-Conv# 1205349-MakeReadyNon		Employee Expenses-EE0	108030	0.19555415
80231477	*ASP* JA-Conv# 1205349-MakeReadyNon		Employee Expenses-EE0	596000	0.01197125
80231477	*ASP* JA-Conv# 1205349-MakeReadyNon		Employee Expenses-EE0	107010	0.52981849
80231477	*ASP* JA-Conv# 1205349-MakeReadyNon		Employee Expenses-EE0	593020	0.26265611
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.00985251
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.01118925
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	595000	0.00125773
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.48844282
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.17621482
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.21850465
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.04276469
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	594030	0.01768742
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.00270431
80332160	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.0313818
80247590	KTI SD; 13 ROBINSON AVE DANBURY REL		Employee Expenses-EE0	107010	0.51038611
80247590	KTI SD; 13 ROBINSON AVE DANBURY REL		Employee Expenses-EE0	108030	0.31956805
80247590	KTI SD; 13 ROBINSON AVE DANBURY REL		Employee Expenses-EE0	593020	0.17004584
80412772	NEW GC STONINGTON, STONINGTON, 315		Employee Expenses-EE0	107010	0.90628601
80412772	NEW GC STONINGTON, STONINGTON, 315		Employee Expenses-EE0	593040	0.01551447
80412772	NEW GC STONINGTON, STONINGTON, 315		Employee Expenses-EE0	584280	0.07819952
80433031	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	107010	0.39617349
80433031	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	108030	0.24606624
80433031	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	595000	0.03021071
80433031	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	594030	0.04190995
80433031	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	583280	0.06031519
80433031	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	593020	0.17811276
80433031	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	596000	0.02517505
80433031	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	593050	0.02203661
80464020	RIGGS: JRP - 19 Rourke Ave SOG Shif		Employee Expenses-EE0	593050	1
80285545	*AWC* RMG-Conv#1290991-PriorityMake		Employee Expenses-EE0	593020	0.3589801
80285545	*AWC* RMG-Conv#1290991-PriorityMake		Employee Expenses-EE0	596000	0.6410199
80458817	NEED USIC/PURA REPORTS 12.31.24 - 9		Employee Expenses-EE0	594030	1
80368177	(DF) SHIFT OH SVC TO HOUSE- 200A UP		Employee Expenses-EE0	593050	1
80446981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.09288563
80446981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10459537
80446981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.36181538

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80446981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.44070363
80455462	NEW MILFORD, 310 CANDLEWOOD MOUNTAI		Employee Expenses-EE0	107010	1
80467452	AP- 154 White Oak AVE, Plainville-		Employee Expenses-EE0	108030	0.32916452
80467452	AP- 154 White Oak AVE, Plainville-		Employee Expenses-EE0	107010	0.46085826
80467452	AP- 154 White Oak AVE, Plainville-		Employee Expenses-EE0	593020	0.12321643
80467452	AP- 154 White Oak AVE, Plainville-		Employee Expenses-EE0	583280	0.08676079
80435685	*HAWK*JS - Conv. 1381634 - PRIORITY		Employee Expenses-EE0	107010	0.08260772
80435685	*HAWK*JS - Conv. 1381634 - PRIORITY		Employee Expenses-EE0	594030	0.39256222
80435685	*HAWK*JS - Conv. 1381634 - PRIORITY		Employee Expenses-EE0	596000	0.42213921
80435685	*HAWK*JS - Conv. 1381634 - PRIORITY		Employee Expenses-EE0	583280	0.10269086
80439758	CUST 4/4/23 SD; 16 LAURA DR DANBURY		Employee Expenses-EE0	594030	1
80352145	*D&D*Convo# 1304772 3rd Party Proje		Employee Expenses-EE0	593040	1
80408521	*D&D*BD - Conv. 1378843 - Make Read		Employee Expenses-EE0	108030	0.53458563
80408521	*D&D*BD - Conv. 1378843 - Make Read		Employee Expenses-EE0	107010	0.23201193
80408521	*D&D*BD - Conv. 1378843 - Make Read		Employee Expenses-EE0	593040	0.23340244
80355974	*D&D*Conv#1307678-RegularMakeReadyN		Employee Expenses-EE0	107010	0.44902877
80355974	*D&D*Conv#1307678-RegularMakeReadyN		Employee Expenses-EE0	593020	0.23235738
80355974	*D&D*Conv#1307678-RegularMakeReadyN		Employee Expenses-EE0	593040	0.00744136
80355974	*D&D*Conv#1307678-RegularMakeReadyN		Employee Expenses-EE0	594030	0.11020798
80355974	*D&D*Conv#1307678-RegularMakeReadyN		Employee Expenses-EE0	108030	0.1936635
80355974	*D&D*Conv#1307678-RegularMakeReadyN		Employee Expenses-EE0	596000	0.00730101
80273584	Hazard Ave 137, Enfield. Remove OH		Employee Expenses-EE0	108030	1
80332351	*ASP* Convo# 1275812 3rd Party Proj		Employee Expenses-EE0	593040	1
80448440	LMS #OH ZK - W HTFD, 10 CHERRYFIELD		Employee Expenses-EE0	108030	0.18261407
80448440	LMS #OH ZK - W HTFD, 10 CHERRYFIELD		Employee Expenses-EE0	593020	0.02320084
80448440	LMS #OH ZK - W HTFD, 10 CHERRYFIELD		Employee Expenses-EE0	593040	0.36447246
80448440	LMS #OH ZK - W HTFD, 10 CHERRYFIELD		Employee Expenses-EE0	593010	0.00603046
80448440	LMS #OH ZK - W HTFD, 10 CHERRYFIELD		Employee Expenses-EE0	596000	0.04121708
80448440	LMS #OH ZK - W HTFD, 10 CHERRYFIELD		Employee Expenses-EE0	107010	0.29160029
80448440	LMS #OH ZK - W HTFD, 10 CHERRYFIELD		Employee Expenses-EE0	593050	0.09086479
80435953	*PROJ* Patrol 11H77-New Britain-P2		Employee Expenses-EE0	107010	1
80392453	EAST WINDSOR LED FLOODS - RESERVOIR		Employee Expenses-EE0	107010	0.81618698
80392453	EAST WINDSOR LED FLOODS - RESERVOIR		Employee Expenses-EE0	108030	0.18381302
80427248	20 FAIRWAY DRIVE BROOKLYN CATV SVC		Employee Expenses-EE0	594030	1
80410248	SD; *RIGGS* 2 PLEASANT ST DANBURY O		Employee Expenses-EE0	107010	1
80424256	15 DD BY 4/7/23 KTI RC POLE 2641 RE		Employee Expenses-EE0	583280	0.023222
80424256	15 DD BY 4/7/23 KTI RC POLE 2641 RE		Employee Expenses-EE0	108030	0.29507762
80424256	15 DD BY 4/7/23 KTI RC POLE 2641 RE		Employee Expenses-EE0	107010	0.47041868
80424256	15 DD BY 4/7/23 KTI RC POLE 2641 RE		Employee Expenses-EE0	594030	0.13930633
80424256	15 DD BY 4/7/23 KTI RC POLE 2641 RE		Employee Expenses-EE0	593020	0.07197537
80131481	MAR - RSO follow Up/ Replce Svc in		Employee Expenses-EE0	108030	0.70097403
80131481	MAR - RSO follow Up/ Replce Svc in		Employee Expenses-EE0	107010	0.29902597
80418940	MM- PARK DR SPRAGUE INST C/OS AND 1		Employee Expenses-EE0	583280	0.08878851
80418940	MM- PARK DR SPRAGUE INST C/OS AND 1		Employee Expenses-EE0	107010	0.52767975
80418940	MM- PARK DR SPRAGUE INST C/OS AND 1		Employee Expenses-EE0	108030	0.20230332
80418940	MM- PARK DR SPRAGUE INST C/OS AND 1		Employee Expenses-EE0	593020	0.16858509
80418940	MM- PARK DR SPRAGUE INST C/OS AND 1		Employee Expenses-EE0	595000	0.01264333
80458120	CD00454, install 3 ISG switchgear f		Employee Expenses-EE0	107010	0.99977017
80458120	CD00454, install 3 ISG switchgear f		Employee Expenses-EE0	594260	0.00022983
80362885	COMP TOL 07/11/25 - EAST HADDAM-HAY		Employee Expenses-EE0	596000	1
80362886	APPT 8/26/25 GDK - SIMSBURY, 923 HO		Employee Expenses-EE0	108030	0.37476259
80362886	APPT 8/26/25 GDK - SIMSBURY, 923 HO		Employee Expenses-EE0	593020	0.03160965
80362886	APPT 8/26/25 GDK - SIMSBURY, 923 HO		Employee Expenses-EE0	107010	0.39891345
80362886	APPT 8/26/25 GDK - SIMSBURY, 923 HO		Employee Expenses-EE0	583280	0.1947143
80405931	TD - 51 Eastgate Dr, Cheshire - Pad		Employee Expenses-EE0	594030	1
80161987	*DO NOT BILL*UNBILLABLE PER SOBY/ P		Employee Expenses-EE0	593020	0.34920382
80161987	*DO NOT BILL*UNBILLABLE PER SOBY/ P		Employee Expenses-EE0	107010	0.41257962
80161987	*DO NOT BILL*UNBILLABLE PER SOBY/ P		Employee Expenses-EE0	108030	0.23821656
80437983	*PROJ FRONTIER* Patrol 13S7-Darien-		Employee Expenses-EE0	108030	0.1875816
80437983	*PROJ FRONTIER* Patrol 13S7-Darien-		Employee Expenses-EE0	107010	0.32527215
80437983	*PROJ FRONTIER* Patrol 13S7-Darien-		Employee Expenses-EE0	594030	0.20721234
80437983	*PROJ FRONTIER* Patrol 13S7-Darien-		Employee Expenses-EE0	593020	0.17493911
80437983	*PROJ FRONTIER* Patrol 13S7-Darien-		Employee Expenses-EE0	593050	0.03798442
80437983	*PROJ FRONTIER* Patrol 13S7-Darien-		Employee Expenses-EE0	593040	0.06701038
80277514	PRINT EVW - 446 Salmon Kill Rd Gara		Employee Expenses-EE0	107010	0.67026841
80277514	PRINT EVW - 446 Salmon Kill Rd Gara		Employee Expenses-EE0	593040	0.32973159
80454032	*PROJ* Patrol Circuit 48C5, Newtown		Employee Expenses-EE0	108030	0.26810797
80454032	*PROJ* Patrol Circuit 48C5, Newtown		Employee Expenses-EE0	593040	0.02568119
80454032	*PROJ* Patrol Circuit 48C5, Newtown		Employee Expenses-EE0	593050	0.01169647
80454032	*PROJ* Patrol Circuit 48C5, Newtown		Employee Expenses-EE0	593020	0.3069774
80454032	*PROJ* Patrol Circuit 48C5, Newtown		Employee Expenses-EE0	107010	0.38753696
80440165	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.03274985
80440165	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.39527946
80440165	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	594030	0.00675616
80440165	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.08856497
80440165	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	596000	0.11164122
80440165	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.36500834
80448053	312 ELM ST APT 30, NEW CANAAN, CT 0		Employee Expenses-EE0	108030	0.3460662
80448053	312 ELM ST APT 30, NEW CANAAN, CT 0		Employee Expenses-EE0	107010	0.6539338
80446228	*PROJ* Patrol Circuit 12J6, Mansfie		Employee Expenses-EE0	108030	0.16044334
80446228	*PROJ* Patrol Circuit 12J6, Mansfie		Employee Expenses-EE0	593040	0.07372525
80446228	*PROJ* Patrol Circuit 12J6, Mansfie		Employee Expenses-EE0	583280	0.02762421
80446228	*PROJ* Patrol Circuit 12J6, Mansfie		Employee Expenses-EE0	593050	0.02372547
80446228	*PROJ* Patrol Circuit 12J6, Mansfie		Employee Expenses-EE0	594030	0.17497258
80446228	*PROJ* Patrol Circuit 12J6, Mansfie		Employee Expenses-EE0	107010	0.28066039
80446228	*PROJ* Patrol Circuit 12J6, Mansfie		Employee Expenses-EE0	593020	0.25884876
80376635	CUST APPT 3/1/23 RR; OXFORD, OXFORD		Employee Expenses-EE0	108030	0.07634235
80376635	CUST APPT 3/1/23 RR; OXFORD, OXFORD		Employee Expenses-EE0	583280	0.38192868
80376635	CUST APPT 3/1/23 RR; OXFORD, OXFORD		Employee Expenses-EE0	107010	0.48920313
80376635	CUST APPT 3/1/23 RR; OXFORD, OXFORD		Employee Expenses-EE0	593020	0.05252583
80346198	JO-Conv#1253390-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80346198	JO-Conv#1253390-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80346198	JO-Conv#1253390-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80346198	JO-Conv#1253390-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
80383491	PROJECTS UG -CD01790-01 - CDOT 079-		Employee Expenses-EE0	107010	1
80409530	(LC) TC 132 GEORGETOWN RD, WESTON:		Employee Expenses-EE0	594030	1
80423674	appt 5/23 PRINT 2/28 early pole se		Employee Expenses-EE0	108030	0.33931677
80423674	appt 5/23 PRINT 2/28 early pole se		Employee Expenses-EE0	107010	0.55054682
80423674	appt 5/23 PRINT 2/28 early pole se		Employee Expenses-EE0	593020	0.11013641
80394350	*D&D*JS - Conv#901588 - Make Ready		Employee Expenses-EE0	594030	0.04445575
80394350	*D&D*JS - Conv#901588 - Make Ready		Employee Expenses-EE0	108030	0.06824312
80394350	*D&D*JS - Conv#901588 - Make Ready		Employee Expenses-EE0	107010	0.79388097
80394350	*D&D*JS - Conv#901588 - Make Ready		Employee Expenses-EE0	593020	0.08121793
80394350	*D&D*JS - Conv#901588 - Make Ready		Employee Expenses-EE0	596000	0.00840271
80394350	*D&D*JS - Conv#901588 - Make Ready		Employee Expenses-EE0	593040	0.00379951
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	108030	0.13603119
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	594030	0.10927994
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	107010	0.56462522
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	594010	0.00135719
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	593010	0.00056057
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	596000	0.00864428
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	593040	0.05122444
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	593020	0.12827718
80404405	DJM. 3 LOWLYN RD WESTPORT. NEW 400A		Employee Expenses-EE0	593020	0.03591893
80404405	DJM. 3 LOWLYN RD WESTPORT. NEW 400A		Employee Expenses-EE0	107010	0.96408107
80430776	NEW BF OSWEGATCHIE(145) RD -- 850		Employee Expenses-EE0	593040	0.07046687
80430776	NEW BF OSWEGATCHIE(145) RD -- 850		Employee Expenses-EE0	594030	0.15955053
80430776	NEW BF OSWEGATCHIE(145) RD -- 850		Employee Expenses-EE0	108030	0.42084518
80430776	NEW BF OSWEGATCHIE(145) RD -- 850		Employee Expenses-EE0	107010	0.22482195
80430776	NEW BF OSWEGATCHIE(145) RD -- 850		Employee Expenses-EE0	593020	0.12431546
80457941	GRANBY, SALMON BROOK, 280, SV #3274		Employee Expenses-EE0	107010	1
80451014	DG P#1182 32 BEAVER DAM RD WOODSTOC		Employee Expenses-EE0	593020	0.0590691 7
80451014	DG P#1182 32 BEAVER DAM RD WOODSTOC		Employee Expenses-EE0	107010	0.71425507
80451014	DG P#1182 32 BEAVER DAM RD WOODSTOC		Employee Expenses-EE0	108030	0.22667575
80403238	MG-63 VENTURA DR, BRKLYN,INSTLL90'O		Employee Expenses-EE0	108030	0.32165148
80403238	MG-63 VENTURA DR, BRKLYN,INSTLL90'O		Employee Expenses-EE0	596000	0.04304217
80403238	MG-63 VENTURA DR, BRKLYN,INSTLL90'O		Employee Expenses-EE0	593020	0.02705482
80403238	MG-63 VENTURA DR, BRKLYN,INSTLL90'O		Employee Expenses-EE0	593050	0.02408357
80403238	MG-63 VENTURA DR, BRKLYN,INSTLL90'O		Employee Expenses-EE0	583280	0.0731708
80403238	MG-63 VENTURA DR, BRKLYN,INSTLL90'O		Employee Expenses-EE0	107010	0.51099716
80294749	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	593040	0.00270741
80294749	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	593020	0.05433197
80294749	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	593050	0.00278674
80294749	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	107010	0.59879774
80294749	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	583280	0.01557258
80294749	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	584280	0.00181778
80294749	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	108030	0.30626542
80294749	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	594030	0.01772036
80321880	*ASP* JS - Conv. 1288573 - Make Rea		Employee Expenses-EE0	596000	1
80455714	TD941 COVENTRY, WANGUMBAUG DR, 1, U		Employee Expenses-EE0	583280	0.25424703
80455714	TD941 COVENTRY, WANGUMBAUG DR, 1, U		Employee Expenses-EE0	108030	0.42694313
80455714	TD941 COVENTRY, WANGUMBAUG DR, 1, U		Employee Expenses-EE0	107010	0.31880984
80418929	***MJP / Elm St & Locust Ave / NW-C		Employee Expenses-EE0	107010	0.8867784
80418929	***MJP / Elm St & Locust Ave / NW-C		Employee Expenses-EE0	108030	0.02638789
80418929	***MJP / Elm St & Locust Ave / NW-C		Employee Expenses-EE0	593020	0.08683371
80439451	MPB; 10 MOUNTAIN VIEW AVE, RIDGEFIE		Employee Expenses-EE0	108030	0.35824643
80439451	MPB; 10 MOUNTAIN VIEW AVE, RIDGEFIE		Employee Expenses-EE0	107010	0.64175357
80406520	*D&D*CD02109-DANBURY, ANCHOR ST P.5		Employee Expenses-EE0	594030	0.00858091
80406520	*D&D*CD02109-DANBURY, ANCHOR ST P.5		Employee Expenses-EE0	108030	0.39171556
80406520	*D&D*CD02109-DANBURY, ANCHOR ST P.5		Employee Expenses-EE0	107010	0.42520408
80406520	*D&D*CD02109-DANBURY, ANCHOR ST P.5		Employee Expenses-EE0	593020	0.11900537
80406520	*D&D*CD02109-DANBURY, ANCHOR ST P.5		Employee Expenses-EE0	593050	0.05549408
80449183	4/4 P#20030 & P#20038 JUDY (2) DR -		Employee Expenses-EE0	593020	0.05961345
80449183	4/4 P#20030 & P#20038 JUDY (2) DR -		Employee Expenses-EE0	593050	0.10615163
80449183	4/4 P#20030 & P#20038 JUDY (2) DR -		Employee Expenses-EE0	108030	0.31687825
80449183	4/4 P#20030 & P#20038 JUDY (2) DR -		Employee Expenses-EE0	107010	0.51735667
80315989	PCC - 18 NATSISKY FARM RD., SOUTH W		Employee Expenses-EE0	594030	1
80387145	Complete 1/4 P#25996 S WATER(271)		Employee Expenses-EE0	593020	0.08747158
80387145	Complete 1/4 P#25996 S WATER(271)		Employee Expenses-EE0	108030	0.39196681
80387145	Complete 1/4 P#25996 S WATER(271)		Employee Expenses-EE0	107010	0.52056161
80396687	print 1/19 EVW - 84 HARTFORD AVE TO		Employee Expenses-EE0	593050	0.12650108
80396687	print 1/19 EVW - 84 HARTFORD AVE TO		Employee Expenses-EE0	107010	0.49723542
80396687	print 1/19 EVW - 84 HARTFORD AVE TO		Employee Expenses-EE0	593020	0.08827214
80396687	print 1/19 EVW - 84 HARTFORD AVE TO		Employee Expenses-EE0	108030	0.25838013
80396687	print 1/19 EVW - 84 HARTFORD AVE TO		Employee Expenses-EE0	593040	0.02961123
80470861	*HAWK*CD02109 Replace pole with ne		Employee Expenses-EE0	594030	0.2381633
80470861	*HAWK*CD02109 Replace pole with ne		Employee Expenses-EE0	108030	0.30792006
80470861	*HAWK*CD02109 Replace pole with ne		Employee Expenses-EE0	107010	0.42101636
80470861	*HAWK*CD02109 Replace pole with ne		Employee Expenses-EE0	593020	0.03290028
80422735	WQ, OXFORD, P5171 QUAKER FARMS RD.		Employee Expenses-EE0	593050	0.03013462
80422735	WQ, OXFORD, P5171 QUAKER FARMS RD.		Employee Expenses-EE0	108030	0.38758182
80422735	WQ, OXFORD, P5171 QUAKER FARMS RD.		Employee Expenses-EE0	593020	0.13004817
80422735	WQ, OXFORD, P5171 QUAKER FARMS RD.		Employee Expenses-EE0	107010	0.4522354
80467321	PDNB - UNDER $200 1.24.25 AB-- VAL		Employee Expenses-EE0	594260	1
80462836	MM Bitgood Rd Griswold P#1915 patro		Employee Expenses-EE0	593040	1
80446488	NEW BF STONINGTON, STONINGTON, Lot		Employee Expenses-EE0	107010	0.85368002
80446488	NEW BF STONINGTON, STONINGTON, Lot		Employee Expenses-EE0	596000	0.14631998
80314256	JAM - 16 Bradley repl pole 107 & P		Employee Expenses-EE0	594030	0.0338041 7
80314256	JAM - 16 Bradley repl pole 107 & P		Employee Expenses-EE0	108030	0.14696175
80314256	JAM - 16 Bradley repl pole 107 & P		Employee Expenses-EE0	107010	0.68549547
80314256	JAM - 16 Bradley repl pole 107 & P		Employee Expenses-EE0	593020	0.1337386
80312835	*SL CD01933, install MR at pole 173		Employee Expenses-EE0	107010	0.87689054
80312835	*SL CD01933, install MR at pole 173		Employee Expenses-EE0	596000	0.01572465
80312835	*SL CD01933, install MR at pole 173		Employee Expenses-EE0	593020	0.0294589
80312835	*SL CD01933, install MR at pole 173		Employee Expenses-EE0	108030	0.07792592
80138867	MG-P#2941-525 HUBBARD HILL ROAD KI		Employee Expenses-EE0	107010	0.86117275
80138867	MG-P#2941-525 HUBBARD HILL ROAD KI		Employee Expenses-EE0	593040	0.0028924
80138867	MG-P#2941-525 HUBBARD HILL ROAD KI		Employee Expenses-EE0	583280	0.09833564
80138867	MG-P#2941-525 HUBBARD HILL ROAD KI		Employee Expenses-EE0	593020	0.0206583
80138867	MG-P#2941-525 HUBBARD HILL ROAD KI		Employee Expenses-EE0	108030	0.01694091
80361936	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	107010	0.59013895
80361936	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593010	0.00286817
80361936	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593040	0.01081548
80361936	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	583280	0.03069787
80361936	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593050	0.0128738
80361936	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	108030	0.14358353
80361936	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	594030	0.02549906
80361936	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593020	0.15590642
80361936	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	596000	0.02761671
80441851	JRP - 45 Fenwood Rd SOG Disc/Reconn		Employee Expenses-EE0	594030	1
SATPHONE	SATELLITE PHONES FOR EMERGENCY PLAN	Satellite phones to be purchased and located in the area work centers including software, antenna, etc. for storm related emergencies.	Employee Expenses-EE0	107010	1
80398372	CAR VS POLE 341 - PR ORDERED 1.25.2		Employee Expenses-EE0	108030	0.51880104
80398372	CAR VS POLE 341 - PR ORDERED 1.25.2		Employee Expenses-EE0	593020	0.1483193
80398372	CAR VS POLE 341 - PR ORDERED 1.25.2		Employee Expenses-EE0	107010	0.33287966
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593020	0.14345168
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	583280	0.02866049
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	596000	0.03632457
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	594030	0.17622884
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	594260	0.00997928
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593050	0.03206559
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	107010	0.2695967
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	108030	0.2716585
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593040	0.03203435

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80453556	*HAWK*CD02109-CLINTON,SLOCUM RD, P.		Employee Expenses-EE0	583280	0.08164768
80453556	*HAWK*CD02109-CLINTON,SLOCUM RD, P.		Employee Expenses-EE0	108030	0.23257073
80453556	*HAWK*CD02109-CLINTON,SLOCUM RD, P.		Employee Expenses-EE0	594030	0.00654232
80453556	*HAWK*CD02109-CLINTON,SLOCUM RD, P.		Employee Expenses-EE0	107010	0.48750234
80453556	*HAWK*CD02109-CLINTON,SLOCUM RD, P.		Employee Expenses-EE0	593020	0.12827166
80453556	*HAWK*CD02109-CLINTON,SLOCUM RD, P.		Employee Expenses-EE0	593050	0.06346528
80284632	PCC - 137 JACQUES LN., S. WINDSOR -		Employee Expenses-EE0	594030	1
80418747	SUFFIELD, ADDISON, 6,		Employee Expenses-EE0	107010	1
80206991	MR; ***WRITTEN***SHIFT TO NEW FTR P		Employee Expenses-EE0	593020	0.07132635
80206991	MR; ***WRITTEN***SHIFT TO NEW FTR P		Employee Expenses-EE0	108030	0.27372666
80206991	MR; ***WRITTEN***SHIFT TO NEW FTR P		Employee Expenses-EE0	107010	0.3793339
80206991	MR; ***WRITTEN***SHIFT TO NEW FTR P		Employee Expenses-EE0	593050	0.12700839
80206991	MR; ***WRITTEN***SHIFT TO NEW FTR P		Employee Expenses-EE0	583280	0.1486047
80465008	*PROJ* Patrol Circuit 21U1, New Lon		Employee Expenses-EE0	107010	1
80464611	*HAWK*cd02109-02 p149 middletown rd		Employee Expenses-EE0	107010	0.48584313
80464611	*HAWK*cd02109-02 p149 middletown rd		Employee Expenses-EE0	594030	0.1564213
80464611	*HAWK*cd02109-02 p149 middletown rd		Employee Expenses-EE0	108030	0.22500126
80464611	*HAWK*cd02109-02 p149 middletown rd		Employee Expenses-EE0	583280	0.10428646
80464611	*HAWK*cd02109-02 p149 middletown rd		Employee Expenses-EE0	593020	0.02844786
80451995	KG Conv#1360298-RegularMakeReady-MC		Employee Expenses-EE0	108030	0.47260289
80451995	KG Conv#1360298-RegularMakeReady-MC		Employee Expenses-EE0	107010	0.35661091
80451995	KG Conv#1360298-RegularMakeReady-MC		Employee Expenses-EE0	593020	0.17078619
80458080	*PROJ* Patrol 8F01-Middletown-P1		Employee Expenses-EE0	593040	1
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.44775627
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.3743209
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.00733839
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.13483156
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.02252013
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.01323275
80372253	KG Conv#1353197-RegularMakeReadyNB-		Employee Expenses-EE0	108030	0.22767966
80372253	KG Conv#1353197-RegularMakeReadyNB-		Employee Expenses-EE0	593020	0.10174427
80372253	KG Conv#1353197-RegularMakeReadyNB-		Employee Expenses-EE0	107010	0.63326893
80372253	KG Conv#1353197-RegularMakeReadyNB-		Employee Expenses-EE0	593040	0.03730714
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Employee Expenses-EE0	107010	0.60049937
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Employee Expenses-EE0	596000	0.02396852
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Employee Expenses-EE0	593040	0.00424776
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Employee Expenses-EE0	108030	0.05420505
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Employee Expenses-EE0	593010	0.00090539
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Employee Expenses-EE0	583280	0.08504164
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Employee Expenses-EE0	595000	0.00213041
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Employee Expenses-EE0	593020	0.22386053
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Employee Expenses-EE0	593050	0.00514132
80436362	MAR - Deming Rd Road widening Reloc		Employee Expenses-EE0	107010	0.40240865
80436362	MAR - Deming Rd Road widening Reloc		Employee Expenses-EE0	596000	0.00757289
80436362	MAR - Deming Rd Road widening Reloc		Employee Expenses-EE0	583280	0.0452283
80436362	MAR - Deming Rd Road widening Reloc		Employee Expenses-EE0	594030	0.00730601
80436362	MAR - Deming Rd Road widening Reloc		Employee Expenses-EE0	108030	0.12561217
80436362	MAR - Deming Rd Road widening Reloc		Employee Expenses-EE0	593040	0.08919778
80436362	MAR - Deming Rd Road widening Reloc		Employee Expenses-EE0	593020	0.3226742
80461348	*PROJ*Patrol 31C1-WASHINGTON-P1&P2		Employee Expenses-EE0	107010	0.29254338
80461348	*PROJ*Patrol 31C1-WASHINGTON-P1&P2		Employee Expenses-EE0	593040	0.27966377
80461348	*PROJ*Patrol 31C1-WASHINGTON-P1&P2		Employee Expenses-EE0	593020	0.27600325
80461348	*PROJ*Patrol 31C1-WASHINGTON-P1&P2		Employee Expenses-EE0	108030	0.15178959
80464544	FCOMP 04/24 (RIVERA) 731 OLD FARMS		Employee Expenses-EE0	107010	0.51543433
80464544	FCOMP 04/24 (RIVERA) 731 OLD FARMS		Employee Expenses-EE0	593020	0.06355434
80464544	FCOMP 04/24 (RIVERA) 731 OLD FARMS		Employee Expenses-EE0	108030	0.42072226
80464544	FCOMP 04/24 (RIVERA) 731 OLD FARMS		Employee Expenses-EE0	593050	0.00028907
80053883	UG-install smart cable, water senso		Employee Expenses-EE0	107010	1
80106464	JS - 49 Miry Brook Rd, Danb, Rem DB		Employee Expenses-EE0	108030	1
80418260	FRANKLIN LED FLOODS - (119W 9EA, 19		Employee Expenses-EE0	107010	0.80963473
80418260	FRANKLIN LED FLOODS - (119W 9EA, 19		Employee Expenses-EE0	108030	0.19036527
80454247	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	593050	0.08122107
80454247	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	108030	0.12667735
80454247	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	593040	0.06756874
80454247	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	593020	0.05791679
80454247	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	594030	0.05946845
80454247	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	107010	0.6071476
80416977	*HAWK*CD02109--POLE 4138--E HADDAM-		Employee Expenses-EE0	107010	0.72299926
80416977	*HAWK*CD02109--POLE 4138--E HADDAM-		Employee Expenses-EE0	108030	0.24883081
80416977	*HAWK*CD02109--POLE 4138--E HADDAM-		Employee Expenses-EE0	593020	0.02816994
80396467	DG P#464 LOTS 6.01&6.02 ORCHARD HI		Employee Expenses-EE0	107010	0.57698798
80396467	DG P#464 LOTS 6.01&6.02 ORCHARD HI		Employee Expenses-EE0	594030	0.14465588
80396467	DG P#464 LOTS 6.01&6.02 ORCHARD HI		Employee Expenses-EE0	593040	0.27835614
80451626	9A - CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	596000	0.02212079
80451626	9A - CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	107010	0.38668659
80451626	9A - CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	593020	0.34921218
80451626	9A - CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	108030	0.24198044
80395627	* MAP CDOT 320-016 Civil work at Ma		Employee Expenses-EE0	107010	1
80422655	PR 11/22 EARLY POLE JFC - NORTHFIEL		Employee Expenses-EE0	107010	0.96793697
80422655	PR 11/22 EARLY POLE JFC - NORTHFIEL		Employee Expenses-EE0	593040	0.03206303
80222437	JAM - 352 Monroe Street New Britain		Employee Expenses-EE0	108030	0.66473956
80222437	JAM - 352 Monroe Street New Britain		Employee Expenses-EE0	107010	0.33526044
80437550	P#499-CANTERBURY, BROOKLYN(51) RD-I		Employee Expenses-EE0	107010	0.59462781
80437550	P#499-CANTERBURY, BROOKLYN(51) RD-I		Employee Expenses-EE0	593040	0.20380217
80437550	P#499-CANTERBURY, BROOKLYN(51) RD-I		Employee Expenses-EE0	593050	0.20157002
80454327	*HAWK*CD02109-02-p674 clinton strai		Employee Expenses-EE0	593040	1
80449042	(LC) DJM. 20 SHERWOOD DR WESTPORT.		Employee Expenses-EE0	107010	0.86439389
80449042	(LC) DJM. 20 SHERWOOD DR WESTPORT.		Employee Expenses-EE0	593040	0.13560611
80439053	MATERIAL 9A CAR VS POLE - HIT & RUN		Employee Expenses-EE0	593050	0.06394175
80439053	MATERIAL 9A CAR VS POLE - HIT & RUN		Employee Expenses-EE0	107010	0.63830391
80439053	MATERIAL 9A CAR VS POLE - HIT & RUN		Employee Expenses-EE0	593020	0.05115776
80439053	MATERIAL 9A CAR VS POLE - HIT & RUN		Employee Expenses-EE0	108030	0.24659658
80099821	AIMS SEG 6; TW-CD01065-06 BRING 11B		Employee Expenses-EE0	107010	1
80449845	Canton 5R-LED Yard Lighting Upgrade		Employee Expenses-EE0	108030	0.2
80449845	Canton 5R-LED Yard Lighting Upgrade		Employee Expenses-EE0	107010	0.8
80259146	JDB 9A - POVERTY HOLLOW RD, 2424,		Employee Expenses-EE0	593020	0.2727307
80259146	JDB 9A - POVERTY HOLLOW RD, 2424,		Employee Expenses-EE0	108030	0.1739155
80259146	JDB 9A - POVERTY HOLLOW RD, 2424,		Employee Expenses-EE0	107010	0.5533538
80445273	NON BILLABLE - NO USIC OR PURA REPO		Employee Expenses-EE0	594030	1
80445274	*PROJ* Patrol Circuit 27H1, Ellingt		Employee Expenses-EE0	107010	0.92740186
80445274	*PROJ* Patrol Circuit 27H1, Ellingt		Employee Expenses-EE0	593040	0.07259814
80435599	VALID/ 2/11/25 NONBILLABLE-SOL -KTI		Employee Expenses-EE0	108030	0.24257139
80435599	VALID/ 2/11/25 NONBILLABLE-SOL -KTI		Employee Expenses-EE0	107010	0.51696052
80435599	VALID/ 2/11/25 NONBILLABLE-SOL -KTI		Employee Expenses-EE0	593020	0.14515605
80435599	VALID/ 2/11/25 NONBILLABLE-SOL -KTI		Employee Expenses-EE0	593050	0.09531204
80341879	*PROJ* - CD02093 2023 Tripsaver-Wol		Employee Expenses-EE0	594030	0.00564106
80341879	*PROJ* - CD02093 2023 Tripsaver-Wol		Employee Expenses-EE0	108030	0.25727635
80341879	*PROJ* - CD02093 2023 Tripsaver-Wol		Employee Expenses-EE0	107010	0.73708259
80406706	*D&D*CD02109-DANBURY, STARRS RIDGE		Employee Expenses-EE0	107010	0.34782893
80406706	*D&D*CD02109-DANBURY, STARRS RIDGE		Employee Expenses-EE0	593020	0.05577816
80406706	*D&D*CD02109-DANBURY, STARRS RIDGE		Employee Expenses-EE0	593050	0.04965115
80406706	*D&D*CD02109-DANBURY, STARRS RIDGE		Employee Expenses-EE0	108030	0.54674176
80465280	MPB; 100 OLD BRANCHVILLE RD, RIDGEF		Employee Expenses-EE0	594030	0.0480477
80465280	MPB; 100 OLD BRANCHVILLE RD, RIDGEF		Employee Expenses-EE0	593010	0.9519523
80422691	*D&D*Conv. 1355693 - Make Ready Rei		Employee Expenses-EE0	107010	0.58541988
80422691	*D&D*Conv. 1355693 - Make Ready Rei		Employee Expenses-EE0	593020	0.09415853
80422691	*D&D*Conv. 1355693 - Make Ready Rei		Employee Expenses-EE0	108030	0.32042159
80451294	TD - 143 Summit Rd, Prospect - P. 2		Employee Expenses-EE0	107010	0.76917845
80451294	TD - 143 Summit Rd, Prospect - P. 2		Employee Expenses-EE0	108030	0.23082155
80462774	HTF_SS MANCHESTER, 281 HILLSTOWN RD		Employee Expenses-EE0	593010	0.94289287
80462774	HTF_SS MANCHESTER, 281 HILLSTOWN RD		Employee Expenses-EE0	594030	0.05710713
80458051	*PROJ*Patrol 5R6-Canton-P1		Employee Expenses-EE0	107010	0.52557454
80458051	*PROJ*Patrol 5R6-Canton-P1		Employee Expenses-EE0	593020	0.30538999
80458051	*PROJ*Patrol 5R6-Canton-P1		Employee Expenses-EE0	596000	0.01515644
80458051	*PROJ*Patrol 5R6-Canton-P1		Employee Expenses-EE0	108030	0.15387902
80329648	CUST APPT 4/5/23 WRTN NEED TRENCH I		Employee Expenses-EE0	108030	0.18951399
80329648	CUST APPT 4/5/23 WRTN NEED TRENCH I		Employee Expenses-EE0	107010	0.81048601
80458277	WM; NEW MILFORD, JUDDS BRIDGE, 43,		Employee Expenses-EE0	108030	1
80446577	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Employee Expenses-EE0	107010	0.60615097
80446577	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Employee Expenses-EE0	593050	0.0605081
80446577	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Employee Expenses-EE0	108030	0.33334092
80436931	BD - Conv. 1381610 - Make Ready Rei		Employee Expenses-EE0	583280	0.07890074
80436931	BD - Conv. 1381610 - Make Ready Rei		Employee Expenses-EE0	596000	0.05378447
80436931	BD - Conv. 1381610 - Make Ready Rei		Employee Expenses-EE0	594030	0.08879936
80436931	BD - Conv. 1381610 - Make Ready Rei		Employee Expenses-EE0	593040	0.04427283
80436931	BD - Conv. 1381610 - Make Ready Rei		Employee Expenses-EE0	108030	0.12902172
80436931	BD - Conv. 1381610 - Make Ready Rei		Employee Expenses-EE0	593020	0.18989525
80436931	BD - Conv. 1381610 - Make Ready Rei		Employee Expenses-EE0	595000	0.07627874
80436931	BD - Conv. 1381610 - Make Ready Rei		Employee Expenses-EE0	107010	0.32617484
80436931	BD - Conv. 1381610 - Make Ready Rei		Employee Expenses-EE0	593050	0.01287206
80465577	*HAWK*cd02109 p319 bushy hill essex		Employee Expenses-EE0	107010	0.49357472
80465577	*HAWK*cd02109 p319 bushy hill essex		Employee Expenses-EE0	593020	0.13846922
80465577	*HAWK*cd02109 p319 bushy hill essex		Employee Expenses-EE0	108030	0.30166276
80465577	*HAWK*cd02109 p319 bushy hill essex		Employee Expenses-EE0	593040	0.06629331
80433074	DB-CDOT 104-175, temp OH Four Mile		Employee Expenses-EE0	596000	0.0033529
80433074	DB-CDOT 104-175, temp OH Four Mile		Employee Expenses-EE0	593050	0.00516652
80433074	DB-CDOT 104-175, temp OH Four Mile		Employee Expenses-EE0	108030	0.21681886
80433074	DB-CDOT 104-175, temp OH Four Mile		Employee Expenses-EE0	593040	0.03343985
80433074	DB-CDOT 104-175, temp OH Four Mile		Employee Expenses-EE0	594030	0.00532215
80433074	DB-CDOT 104-175, temp OH Four Mile		Employee Expenses-EE0	107010	0.70463604
80433074	DB-CDOT 104-175, temp OH Four Mile		Employee Expenses-EE0	583280	0.00784896
80433074	DB-CDOT 104-175, temp OH Four Mile		Employee Expenses-EE0	593020	0.02341473
80408323	NEW BF CD01431 MONTVILLE, FITCH HIL		Employee Expenses-EE0	593020	0.00660795
80408323	NEW BF CD01431 MONTVILLE, FITCH HIL		Employee Expenses-EE0	107010	0.99339205
80451643	ASP-KD-EVENT #5039950 REPLC P 48765		Employee Expenses-EE0	596000	0.012113
80451643	ASP-KD-EVENT #5039950 REPLC P 48765		Employee Expenses-EE0	107010	0.54741856
80451643	ASP-KD-EVENT #5039950 REPLC P 48765		Employee Expenses-EE0	583280	0.02872613
80451643	ASP-KD-EVENT #5039950 REPLC P 48765		Employee Expenses-EE0	108030	0.21832567
80451643	ASP-KD-EVENT #5039950 REPLC P 48765		Employee Expenses-EE0	593020	0.18757182
80451643	ASP-KD-EVENT #5039950 REPLC P 48765		Employee Expenses-EE0	594030	0.00584483
80432609	Jpt-10 Kelley St Bristol (New Fmt)		Employee Expenses-EE0	593040	0.02326137
80432609	Jpt-10 Kelley St Bristol (New Fmt)		Employee Expenses-EE0	108030	0.08489041
80432609	Jpt-10 Kelley St Bristol (New Fmt)		Employee Expenses-EE0	107010	0.79256817
80432609	Jpt-10 Kelley St Bristol (New Fmt)		Employee Expenses-EE0	593020	0.09928005
80388443	OA-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80388443	OA-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80388443	OA-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80388443	OA-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
80331107	JSG/CD01885 Canton--Albany Tpke...		Employee Expenses-EE0	594030	0.03240192
80331107	JSG/CD01885 Canton--Albany Tpke...		Employee Expenses-EE0	107010	0.60819903
80331107	JSG/CD01885 Canton--Albany Tpke...		Employee Expenses-EE0	108030	0.21484086
80331107	JSG/CD01885 Canton--Albany Tpke...		Employee Expenses-EE0	593050	0.00043119
80331107	JSG/CD01885 Canton--Albany Tpke...		Employee Expenses-EE0	596000	0.00450224
80331107	JSG/CD01885 Canton--Albany Tpke...		Employee Expenses-EE0	583280	0.00709152
80331107	JSG/CD01885 Canton--Albany Tpke...		Employee Expenses-EE0	593040	0.06134146
80331107	JSG/CD01885 Canton--Albany Tpke...		Employee Expenses-EE0	593020	0.07119178
80443704	DJM. 153 COMPO RD N WESTPORT. NEW 2		Employee Expenses-EE0	107010	1
80437494	COMP CHE 04/25/23**REMOVAL** WATERB		Employee Expenses-EE0	108030	1
80444536	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.60900168
80444536	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.29804504
80444536	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.0588381
80444536	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.03411517
80440053	15 DD BY 6/9/23 BM; SEYMOUR, MOUNTA		Employee Expenses-EE0	107010	1
80441119	*PROJ*Patrol 4R12-STAMFORD-P1		Employee Expenses-EE0	107010	0.41588885
80441119	*PROJ*Patrol 4R12-STAMFORD-P1		Employee Expenses-EE0	108030	0.32913431
80441119	*PROJ*Patrol 4R12-STAMFORD-P1		Employee Expenses-EE0	593020	0.10348415
80441119	*PROJ*Patrol 4R12-STAMFORD-P1		Employee Expenses-EE0	593050	0.1514927
80269184	TC 96 CRESTVIEW AVE, STM: P#2668 RE		Employee Expenses-EE0	107010	0.49402995
80269184	TC 96 CRESTVIEW AVE, STM: P#2668 RE		Employee Expenses-EE0	593020	0.16005518
80269184	TC 96 CRESTVIEW AVE, STM: P#2668 RE		Employee Expenses-EE0	593050	0.04526801
80269184	TC 96 CRESTVIEW AVE, STM: P#2668 RE		Employee Expenses-EE0	583280	0.05296532
80269184	TC 96 CRESTVIEW AVE, STM: P#2668 RE		Employee Expenses-EE0	596000	0.02727673
80269184	TC 96 CRESTVIEW AVE, STM: P#2668 RE		Employee Expenses-EE0	108030	0.2204048
80392270	WRTTN,BM; NEW FAIRFIELD, ROUTE 37,		Employee Expenses-EE0	593010	0.03646318
80392270	WRTTN,BM; NEW FAIRFIELD, ROUTE 37,		Employee Expenses-EE0	107010	0.77160982
80392270	WRTTN,BM; NEW FAIRFIELD, ROUTE 37,		Employee Expenses-EE0	593040	0.191927
80450909	MM Margaret Ln ES I&R;pole 2920 rep		Employee Expenses-EE0	107010	0.51364316
80450909	MM Margaret Ln ES I&R;pole 2920 rep		Employee Expenses-EE0	596000	0.0279394
80450909	MM Margaret Ln ES I&R;pole 2920 rep		Employee Expenses-EE0	593050	0.09273552
80450909	MM Margaret Ln ES I&R;pole 2920 rep		Employee Expenses-EE0	593020	0.0408345
80450909	MM Margaret Ln ES I&R;pole 2920 rep		Employee Expenses-EE0	108030	0.32484742
80405184	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.03375488
80405184	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.23790087
80405184	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.50143805
80405184	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.2269062
80397369	WRTN--JK>POLE 2689--RSO TEMP XF REP		Employee Expenses-EE0	108030	0.35829668
80397369	WRTN--JK>POLE 2689--RSO TEMP XF REP		Employee Expenses-EE0	594030	0.00321662
80397369	WRTN--JK>POLE 2689--RSO TEMP XF REP		Employee Expenses-EE0	593040	0.07435785
80397369	WRTN--JK>POLE 2689--RSO TEMP XF REP		Employee Expenses-EE0	593020	0.01328126
80397369	WRTN--JK>POLE 2689--RSO TEMP XF REP		Employee Expenses-EE0	107010	0.46684772
80397369	WRTN--JK>POLE 2689--RSO TEMP XF REP		Employee Expenses-EE0	583280	0.06319752
80397369	WRTN--JK>POLE 2689--RSO TEMP XF REP		Employee Expenses-EE0	593050	0.02080235
80458365	4/14/23 9A CAR VS POLE PINE(		Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80293276	Replace Pad 2851, Brechlin Dr, Midd		Employee Expenses-EE0	108030	0.45290219
80293276	Replace Pad 2851, Brechlin Dr, Midd		Employee Expenses-EE0	107010	0.09018085
80293276	Replace Pad 2851, Brechlin Dr, Midd		Employee Expenses-EE0	584280	0.45691696
80148088	ALL WORK COMPLETED-12/16 - 9A - Suf		Employee Expenses-EE0	107010	0.41229738
80148088	ALL WORK COMPLETED-12/16 - 9A - Suf		Employee Expenses-EE0	593020	0.13217931
80148088	ALL WORK COMPLETED-12/16 - 9A - Suf		Employee Expenses-EE0	108030	0.45552331
80463673	*PROJ FRONTIER*Patrol 37F1 Monroe,		Employee Expenses-EE0	107010	0.43122839
80463673	*PROJ FRONTIER*Patrol 37F1 Monroe,		Employee Expenses-EE0	593020	0.16084931
80463673	*PROJ FRONTIER*Patrol 37F1 Monroe,		Employee Expenses-EE0	594030	0.00451322
80463673	*PROJ FRONTIER*Patrol 37F1 Monroe,		Employee Expenses-EE0	593050	0.07799587
80463673	*PROJ FRONTIER*Patrol 37F1 Monroe,		Employee Expenses-EE0	593040	0.0375381
80463673	*PROJ FRONTIER*Patrol 37F1 Monroe,		Employee Expenses-EE0	108030	0.26508558
80463673	*PROJ FRONTIER*Patrol 37F1 Monroe,		Employee Expenses-EE0	583280	0.02278955
80456754	P RIGGS WINDHAM, WINDHAM, Lot 163-2		Employee Expenses-EE0	107010	1
80466010	9A - CAR VS POLE - Nonbillable Less		Employee Expenses-EE0	593050	0.07363697
80466010	9A - CAR VS POLE - Nonbillable Less		Employee Expenses-EE0	594030	0.0113863
80466010	9A - CAR VS POLE - Nonbillable Less		Employee Expenses-EE0	107010	0.29180519
80466010	9A - CAR VS POLE - Nonbillable Less		Employee Expenses-EE0	108030	0.58746121
80466010	9A - CAR VS POLE - Nonbillable Less		Employee Expenses-EE0	593020	0.03571033
80333063	15dd 7/10 MCB - 680 STAFFORD AVE, B		Employee Expenses-EE0	108030	0.26947441
80333063	15dd 7/10 MCB - 680 STAFFORD AVE, B		Employee Expenses-EE0	107010	0.73052559
80406632	*D&D*CD02109-DANBURY, HILLTOP MNR,		Employee Expenses-EE0	107010	0.40551791
80406632	*D&D*CD02109-DANBURY, HILLTOP MNR,		Employee Expenses-EE0	593020	0.11462125
80406632	*D&D*CD02109-DANBURY, HILLTOP MNR,		Employee Expenses-EE0	593050	0.0534497
80406632	*D&D*CD02109-DANBURY, HILLTOP MNR,		Employee Expenses-EE0	108030	0.42641115
80433249	15 DAY DUE 8/29/23; MR; MIDDLETOWN,		Employee Expenses-EE0	583280	0.16697757
80433249	15 DAY DUE 8/29/23; MR; MIDDLETOWN,		Employee Expenses-EE0	107010	0.8002362
80433249	15 DAY DUE 8/29/23; MR; MIDDLETOWN,		Employee Expenses-EE0	108030	0.03278623
80433654	BRANFORD LED FLOODS - 119W LED FLOO		Employee Expenses-EE0	107010	0.78719467
80433654	BRANFORD LED FLOODS - 119W LED FLOO		Employee Expenses-EE0	108030	0.21280533
80437449	*PROJ* Patrol 6A5-Berlin-P1		Employee Expenses-EE0	107010	1
80456721	*HAWK*CD02109-West Hartford, Sidney		Employee Expenses-EE0	593040	0.0139724
80456721	*HAWK*CD02109-West Hartford, Sidney		Employee Expenses-EE0	593050	0.09950655
80456721	*HAWK*CD02109-West Hartford, Sidney		Employee Expenses-EE0	108030	0.20910303
80456721	*HAWK*CD02109-West Hartford, Sidney		Employee Expenses-EE0	596000	0.01355308
80456721	*HAWK*CD02109-West Hartford, Sidney		Employee Expenses-EE0	593020	0.02541389
80456721	*HAWK*CD02109-West Hartford, Sidney		Employee Expenses-EE0	107010	0.63845106
		UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S)			
		PREDICT SOLAR POWER AT SPECIFIC LOCATIONS ON THE GRID.			
DGERGRID	INTEGRATE DG ENERGY RESOURCES	ASSET - MODEL FOR ESTIMATION OF PHOTOVOLTAIC (pv) OUTPUT VARIABILITY AND ACTUAL SYSTEM PERFORMANCE W/HIGH PV LEVELS	Employee Expenses-EE0	107010	1
80460557	CL-30 Cream Pot Rd- Ins Oh Svc, Rpl		Employee Expenses-EE0	593040	0.0181454
80460557	CL-30 Cream Pot Rd- Ins Oh Svc, Rpl		Employee Expenses-EE0	108030	0.37056089
80460557	CL-30 Cream Pot Rd- Ins Oh Svc, Rpl		Employee Expenses-EE0	107010	0.46612081
80460557	CL-30 Cream Pot Rd- Ins Oh Svc, Rpl		Employee Expenses-EE0	583280	0.07852309
80460557	CL-30 Cream Pot Rd- Ins Oh Svc, Rpl		Employee Expenses-EE0	593020	0.06664981
80443684	3/24 9A P#953 SLATER (96) RD -- 95		Employee Expenses-EE0	107010	0.33412527
80443684	3/24 9A P#953 SLATER (96) RD -- 95		Employee Expenses-EE0	594030	0.12336213
80443684	3/24 9A P#953 SLATER (96) RD -- 95		Employee Expenses-EE0	108030	0.23761699
80443684	3/24 9A P#953 SLATER (96) RD -- 95		Employee Expenses-EE0	593020	0.03947084
80443684	3/24 9A P#953 SLATER (96) RD -- 95		Employee Expenses-EE0	583280	0.26542477
80171484	2022 Reject Pole-Lake Rd-Andover-Po		Employee Expenses-EE0	593050	0.05898172
80171484	2022 Reject Pole-Lake Rd-Andover-Po		Employee Expenses-EE0	108030	0.27967971
80171484	2022 Reject Pole-Lake Rd-Andover-Po		Employee Expenses-EE0	593040	0.0406708
80171484	2022 Reject Pole-Lake Rd-Andover-Po		Employee Expenses-EE0	593020	0.15512917
80171484	2022 Reject Pole-Lake Rd-Andover-Po		Employee Expenses-EE0	107010	0.4655386
GXC23E30	2BC - Graybar Tools Danielson 2023	2BC - Graybar Tools Danielson 2023	Employee Expenses-EE0	107010	1
GXC23E31	2BC - Parallel Jaw Grip Danielson 2	2BC - Parallel Jaw Grip Danielson 2023	Employee Expenses-EE0	107010	1
		2AY - AV Equipment East Hampton 2023			
GXC23E32	2AY - AV Equipment East Hampton 202		Employee Expenses-EE0	107010	1
80288506	KA - Conv. 1285597 - Make Ready Rei		Employee Expenses-EE0	107010	0.69573355
80288506	KA - Conv. 1285597 - Make Ready Rei		Employee Expenses-EE0	108030	0.2308424
80288506	KA - Conv. 1285597 - Make Ready Rei		Employee Expenses-EE0	593020	0.06423454
80288506	KA - Conv. 1285597 - Make Ready Rei		Employee Expenses-EE0	593040	0.00918951
80462764	KILLINGWORT - NO FOLLOW UP - CAR V		Employee Expenses-EE0	583280	0.16160019
80462764	KILLINGWORT - NO FOLLOW UP - CAR V		Employee Expenses-EE0	593040	0.00746463
80462764	KILLINGWORT - NO FOLLOW UP - CAR V		Employee Expenses-EE0	108030	0.34470372
80462764	KILLINGWORT - NO FOLLOW UP - CAR V		Employee Expenses-EE0	593020	0.03395105
80462764	KILLINGWORT - NO FOLLOW UP - CAR V		Employee Expenses-EE0	594030	0.00205127
80462764	KILLINGWORT - NO FOLLOW UP - CAR V		Employee Expenses-EE0	107010	0.45022914
80265574	9A - Car vs. Pole -APPROVED 6/30		Employee Expenses-EE0	108030	0.38940097
80265574	9A - Car vs. Pole -APPROVED 6/30		Employee Expenses-EE0	593020	0.09410205
80265574	9A - Car vs. Pole -APPROVED 6/30		Employee Expenses-EE0	107010	0.51649698
80422699	KTI WQ, STHBY, PG199 HOLLY HILL LN.		Employee Expenses-EE0	107010	0.47456263
80422699	KTI WQ, STHBY, PG199 HOLLY HILL LN.		Employee Expenses-EE0	108030	0.38880541
80422699	KTI WQ, STHBY, PG199 HOLLY HILL LN.		Employee Expenses-EE0	593050	0.05237737
80422699	KTI WQ, STHBY, PG199 HOLLY HILL LN.		Employee Expenses-EE0	593020	0.08425459
80458899	DIGUP SOUTHWOOD (48) TER -- U, SOU		Employee Expenses-EE0	594260	1
80458377	WRTN--JK>POLE 1044--REPL POLE WITH		Employee Expenses-EE0	107010	0.52541323
80458377	WRTN--JK>POLE 1044--REPL POLE WITH		Employee Expenses-EE0	593020	0.03467658
80458377	WRTN--JK>POLE 1044--REPL POLE WITH		Employee Expenses-EE0	583280	0.03029458
80458377	WRTN--JK>POLE 1044--REPL POLE WITH		Employee Expenses-EE0	593050	0.06173112
80458377	WRTN--JK>POLE 1044--REPL POLE WITH		Employee Expenses-EE0	108030	0.34788449
80251568	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.03171445
80251568	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.58265427
80251568	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.03238883
80251568	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.13096402
80251568	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.07422643
80251568	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.04116323
80251568	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.10688876
80422718	NH - SHIFT SVCs TO NEW POLE SET BY		Employee Expenses-EE0	108030	0.14593671
80422718	NH - SHIFT SVCs TO NEW POLE SET BY		Employee Expenses-EE0	596000	0.07290684
80422718	NH - SHIFT SVCs TO NEW POLE SET BY		Employee Expenses-EE0	107010	0.77111612
80422718	NH - SHIFT SVCs TO NEW POLE SET BY		Employee Expenses-EE0	593040	0.01004033
80453175	*PROJ* Patrol Circuit 19Y1 Danielso		Employee Expenses-EE0	107010	0.35490331
80453175	*PROJ* Patrol Circuit 19Y1 Danielso		Employee Expenses-EE0	596000	0.08541946
80453175	*PROJ* Patrol Circuit 19Y1 Danielso		Employee Expenses-EE0	593050	0.01728286
80453175	*PROJ* Patrol Circuit 19Y1 Danielso		Employee Expenses-EE0	593020	0.210912
80453175	*PROJ* Patrol Circuit 19Y1 Danielso		Employee Expenses-EE0	108030	0.28294992
80453175	*PROJ* Patrol Circuit 19Y1 Danielso		Employee Expenses-EE0	593040	0.04853245
80461578	04/18 (RIVERA) WINDING BROOK(		Employee Expenses-EE0	594030	1
80465295	KTI SD; 288 MAIN ST DANBURY REPLACE		Employee Expenses-EE0	107010	0.74155242
80465295	KTI SD; 288 MAIN ST DANBURY REPLACE		Employee Expenses-EE0	593020	0.00966468
80465295	KTI SD; 288 MAIN ST DANBURY REPLACE		Employee Expenses-EE0	108030	0.2487829
80263257	RMV 2N04 25KV MASTER PMH-5 AUTO SWG		Employee Expenses-EE0	594030	0.01649115
80263257	RMV 2N04 25KV MASTER PMH-5 AUTO SWG		Employee Expenses-EE0	107010	0.77927194
80263257	RMV 2N04 25KV MASTER PMH-5 AUTO SWG		Employee Expenses-EE0	108030	0.20423691
80438187	*PROJ* Patrol 1C08-Farmington-P1-2		Employee Expenses-EE0	107010	0.69471751
80438187	*PROJ* Patrol 1C08-Farmington-P1-2		Employee Expenses-EE0	593040	0.30528249
80428183	*PROJ* Patrol 14M9-Putnam-P1		Employee Expenses-EE0	593020	0.02086743
80428183	*PROJ* Patrol 14M9-Putnam-P1		Employee Expenses-EE0	108030	0.22289994
80428183	*PROJ* Patrol 14M9-Putnam-P1		Employee Expenses-EE0	107010	0.68714079
80428183	*PROJ* Patrol 14M9-Putnam-P1		Employee Expenses-EE0	593040	0.02561565
80428183	*PROJ* Patrol 14M9-Putnam-P1		Employee Expenses-EE0	583280	0.04347619
80404541	APPT 5/25 print 3/7 EVW - 99 Lincol		Employee Expenses-EE0	107010	0.76068352
80404541	APPT 5/25 print 3/7 EVW - 99 Lincol		Employee Expenses-EE0	593020	0.08171223
80404541	APPT 5/25 print 3/7 EVW - 99 Lincol		Employee Expenses-EE0	108030	0.08658629
80404541	APPT 5/25 print 3/7 EVW - 99 Lincol		Employee Expenses-EE0	593040	0.07101796
80460941	WRTN--JK>POLE 4883--REPLACE POLE WI		Employee Expenses-EE0	108030	0.30794679
80460941	WRTN--JK>POLE 4883--REPLACE POLE WI		Employee Expenses-EE0	107010	0.61586808
80460941	WRTN--JK>POLE 4883--REPLACE POLE WI		Employee Expenses-EE0	593020	0.07618513
80410112	DL; 2.4.23 - 47 MATHER RD, STAMFORD		Employee Expenses-EE0	107010	0.49522443
80410112	DL; 2.4.23 - 47 MATHER RD, STAMFORD		Employee Expenses-EE0	593040	0.02681494
80410112	DL; 2.4.23 - 47 MATHER RD, STAMFORD		Employee Expenses-EE0	593020	0.04246446
80410112	DL; 2.4.23 - 47 MATHER RD, STAMFORD		Employee Expenses-EE0	108030	0.43549617
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Employee Expenses-EE0	593050	0.03310309
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Employee Expenses-EE0	595000	0.03380389
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Employee Expenses-EE0	108030	0.00152244
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Employee Expenses-EE0	583280	0.31201241
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Employee Expenses-EE0	107010	0.54518396
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Employee Expenses-EE0	593020	0.07437421
80446313	10/21/25 TURNOVER N MAIN(449		Employee Expenses-EE0	107010	0.9866527
80446313	10/21/25 TURNOVER N MAIN(449		Employee Expenses-EE0	108030	0.0133473
80473200	TORRINGTON, LOVERS, 181, Jeffrey Ma		Employee Expenses-EE0	186010	1
80263588	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	107010	0.66818947
80263588	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	108030	0.23537045
80263588	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	596000	0.07036879
80263588	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	593020	0.01769293
80263588	*D&D*KTI 2022 Pole Inspection - Pri		Employee Expenses-EE0	594030	0.00837837
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	583280	0.0136415
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	593040	0.02137844
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	107010	0.61761589
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	593050	0.00239589
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	595000	0.00489366
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	594030	0.07299646
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	596000	0.00435014
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	593010	0.00420061
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	593020	0.08811003
80420130	BWG- CD01682 Reconductor Rockville		Employee Expenses-EE0	108030	0.17041738
80430313	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.31035423
80430313	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593050	0.03294415
80430313	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.16545202
80430313	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.4912496
80437502	03/16/23 - 9A - 133 Pond Meadow Rd		Employee Expenses-EE0	593020	0.07395043
80437502	03/16/23 - 9A - 133 Pond Meadow Rd		Employee Expenses-EE0	108030	0.34810319
80437502	03/16/23 - 9A - 133 Pond Meadow Rd		Employee Expenses-EE0	593040	0.07563649
80437502	03/16/23 - 9A - 133 Pond Meadow Rd		Employee Expenses-EE0	107010	0.5023099
80440744	15 DD BY 4/14/23 BM; MONROE, CAMBRI		Employee Expenses-EE0	108030	1
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Employee Expenses-EE0	108030	0.28402038
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Employee Expenses-EE0	107010	0.49533436
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Employee Expenses-EE0	596000	0.01791731
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Employee Expenses-EE0	593020	0.06626484
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Employee Expenses-EE0	593040	0.10503485
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Employee Expenses-EE0	593050	0.0138045
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Employee Expenses-EE0	593010	0.01762377
80316925	EB COLCHESTER, COLCHESTER CMNS, 2,		Employee Expenses-EE0	594030	1
80445933	MM Mill Brook Rd Plainfield P#3426		Employee Expenses-EE0	593040	1
80439530	*PROJ* Patrol 7A76-Middletown-P1		Employee Expenses-EE0	107010	1
F2311038	Install LEDs	Waterbury Freight - Replace lighting with LEDs	Employee Expenses-EE0	107010	0.74948545
F2311038	Install LEDs	Waterbury Freight - Replace lighting with LEDs	Employee Expenses-EE0	108030	0.25051455
F2311039	Security Fence Replacement	New Britain - Security Fence Replacement	Employee Expenses-EE0	108030	0.04761905
F2311039	Security Fence Replacement	New Britain - Security Fence Replacement	Employee Expenses-EE0	107010	0.95238095
80097133	RL: 22 SUMNER ROAD: OH-Temp-L.		Employee Expenses-EE0	107010	1
80112432	CALVIN FRENCH (241) RD, STERLING, C		Employee Expenses-EE0	107010	0.4228809
80112432	CALVIN FRENCH (241) RD, STERLING, C		Employee Expenses-EE0	593020	0.05313999
80112432	CALVIN FRENCH (241) RD, STERLING, C		Employee Expenses-EE0	108030	0.5239791
80137708	AMM 21 SPRING LN, FARMINGTON. INST		Employee Expenses-EE0	108030	0.00453432
80137708	AMM 21 SPRING LN, FARMINGTON. INST		Employee Expenses-EE0	584280	0.07577982
80137708	AMM 21 SPRING LN, FARMINGTON. INST		Employee Expenses-EE0	107010	0.91968586
80409408	ASP-KD-EVENT #4986371 REPLC P 718 &		Employee Expenses-EE0	596000	0.02803392
80409408	ASP-KD-EVENT #4986371 REPLC P 718 &		Employee Expenses-EE0	107010	0.53476041
80409408	ASP-KD-EVENT #4986371 REPLC P 718 &		Employee Expenses-EE0	593020	0.23409353
80409408	ASP-KD-EVENT #4986371 REPLC P 718 &		Employee Expenses-EE0	593040	0.00773094
80409408	ASP-KD-EVENT #4986371 REPLC P 718 &		Employee Expenses-EE0	108030	0.1953812
80451950	YELLOW TAG 27821-11A55-70S 100 FED		Employee Expenses-EE0	108030	0.34877375
80451950	YELLOW TAG 27821-11A55-70S 100 FED		Employee Expenses-EE0	593040	0.01878472
80451950	YELLOW TAG 27821-11A55-70S 100 FED		Employee Expenses-EE0	593020	0.24505711
80451950	YELLOW TAG 27821-11A55-70S 100 FED		Employee Expenses-EE0	107010	0.38738442
80059763	JAM 295 Allentown Rd. Bristol Extnd		Employee Expenses-EE0	583280	0.16669477
80059763	JAM 295 Allentown Rd. Bristol Extnd		Employee Expenses-EE0	107010	0.83330523
80178764	KTI RR; 3/4/22 UPPER FISH ROCK (		Employee Expenses-EE0	108030	0.3143183
80178764	KTI RR; 3/4/22 UPPER FISH ROCK (		Employee Expenses-EE0	593040	0.07359259
80178764	KTI RR; 3/4/22 UPPER FISH ROCK (		Employee Expenses-EE0	107010	0.33717692
80178764	KTI RR; 3/4/22 UPPER FISH ROCK (		Employee Expenses-EE0	593020	0.27491219
80367430	*Abel HORSE HILL RD 172, ASHFORD -		Employee Expenses-EE0	107010	0.54802207
80367430	*Abel HORSE HILL RD 172, ASHFORD -		Employee Expenses-EE0	593020	0.02786101
80367430	*Abel HORSE HILL RD 172, ASHFORD -		Employee Expenses-EE0	108030	0.32797914
80367430	*Abel HORSE HILL RD 172, ASHFORD -		Employee Expenses-EE0	594030	0.09613778
80458150	RA Project CD01209-03 Walnut St - c		Employee Expenses-EE0	107010	0.61070255
80458150	RA Project CD01209-03 Walnut St - c		Employee Expenses-EE0	593010	0.00320756
80458150	RA Project CD01209-03 Walnut St - c		Employee Expenses-EE0	593050	0.03988044
80458150	RA Project CD01209-03 Walnut St - c		Employee Expenses-EE0	583280	0.03792742
80458150	RA Project CD01209-03 Walnut St - c		Employee Expenses-EE0	593020	0.05875002
80458150	RA Project CD01209-03 Walnut St - c		Employee Expenses-EE0	596000	0.02545575
80458150	RA Project CD01209-03 Walnut St - c		Employee Expenses-EE0	108030	0.22407626
80444429	MPB; 51 SHADOW LN, RIDGEFIELD - TT		Employee Expenses-EE0	594030	0.00942408
80444429	MPB; 51 SHADOW LN, RIDGEFIELD - TT		Employee Expenses-EE0	107010	0.48075025
80444429	MPB; 51 SHADOW LN, RIDGEFIELD - TT		Employee Expenses-EE0	593020	0.04360165
80444429	MPB; 51 SHADOW LN, RIDGEFIELD - TT		Employee Expenses-EE0	593050	0.02033214
80444429	MPB; 51 SHADOW LN, RIDGEFIELD - TT		Employee Expenses-EE0	593040	0.07579038
80444429	MPB; 51 SHADOW LN, RIDGEFIELD - TT		Employee Expenses-EE0	108030	0.37010151
80462945	DG P#290 42 WADE RD POMFRET INST 80		Employee Expenses-EE0	107010	1
80348019	CD01132 Seg 05 - 6 of 7 - Install 1		Employee Expenses-EE0	108030	0.08894765
80348019	CD01132 Seg 05 - 6 of 7 - Install 1		Employee Expenses-EE0	593020	0.01143439

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80348019	CD01132 Seg 05 - 6 of 7 - Install 1		Employee Expenses-EE0	594030	0.05505403
80348019	CD01132 Seg 05 - 6 of 7 - Install 1		Employee Expenses-EE0	107010	0.84456393
80397464	CD01132 Seg 04 - 5 of 5 - 11A52 Ins		Employee Expenses-EE0	108030	0.33689302
80397464	CD01132 Seg 04 - 5 of 5 - 11A52 Ins		Employee Expenses-EE0	107010	0.66310698
80464702	MANCHESTER, ELVREE, 56, HH#2932B, D		Employee Expenses-EE0	594030	1
80464703	COMP HAR 11/19/25* LITCHFIELD-199 W		Employee Expenses-EE0	596000	1
80371953	NEW NH PAWCATUCK, RIVER, 328, NICOL		Employee Expenses-EE0	107010	0.7703932
80371953	NEW NH PAWCATUCK, RIVER, 328, NICOL		Employee Expenses-EE0	108030	0.2296068
80435583	9A KD-EVENT #5002289/5002419 CAR V		Employee Expenses-EE0	593020	0.11665552
80435583	9A KD-EVENT #5002289/5002419 CAR V		Employee Expenses-EE0	107010	0.51306698
80435583	9A KD-EVENT #5002289/5002419 CAR V		Employee Expenses-EE0	108030	0.3702775
80430337	*D&D*Normal reject pole 625 Rocky r		Employee Expenses-EE0	108030	0.17515958
80430337	*D&D*Normal reject pole 625 Rocky r		Employee Expenses-EE0	107010	0.51648695
80430337	*D&D*Normal reject pole 625 Rocky r		Employee Expenses-EE0	593040	0.04486278
80430337	*D&D*Normal reject pole 625 Rocky r		Employee Expenses-EE0	583280	0.13460036
80430337	*D&D*Normal reject pole 625 Rocky r		Employee Expenses-EE0	593020	0.12889033
80440977	ENFIELD LED FLOODS - 119W (601552 1		Employee Expenses-EE0	108030	0.18385292
80440977	ENFIELD LED FLOODS - 119W (601552 1		Employee Expenses-EE0	107010	0.81614708
80388133	MJ-JRP - 60 Hazel Dr CHESHIRE Insta		Employee Expenses-EE0	107010	1
80120747	DONE POLE HOLD EVW - 63 Foote Ave,		Employee Expenses-EE0	107010	0.60372702
80120747	DONE POLE HOLD EVW - 63 Foote Ave,		Employee Expenses-EE0	108030	0.39627298
80403483	9A - CAR VS POLE - APPROVED 10/11/2		Employee Expenses-EE0	107010	0.58015174
80403483	9A - CAR VS POLE - APPROVED 10/11/2		Employee Expenses-EE0	593020	0.12503936
80403483	9A - CAR VS POLE - APPROVED 10/11/2		Employee Expenses-EE0	108030	0.2948089
80435582	COMPLETED 3-12 CRP - TURNOVER; HANS		Employee Expenses-EE0	108030	0.17446749
80435582	COMPLETED 3-12 CRP - TURNOVER; HANS		Employee Expenses-EE0	593020	0.01082567
80435582	COMPLETED 3-12 CRP - TURNOVER; HANS		Employee Expenses-EE0	107010	0.81470684
80448077	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	593020	0.04042356
80448077	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	107010	0.45520392
80448077	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	583280	0.18792299
80448077	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	593050	0.01684368
80448077	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	108030	0.16286026
80448077	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	594030	0.13674558
80274481	ASP-7/2/22 9A JOHN DOWNEY(1) DR		Employee Expenses-EE0	596000	0.01583707
80274481	ASP-7/2/22 9A JOHN DOWNEY(1) DR		Employee Expenses-EE0	108030	0.26735954
80274481	ASP-7/2/22 9A JOHN DOWNEY(1) DR		Employee Expenses-EE0	593020	0.05713704
80274481	ASP-7/2/22 9A JOHN DOWNEY(1) DR		Employee Expenses-EE0	107010	0.65966634
80466045	TC 93 MALLARD DR, GRN: P#671 INSTAL		Employee Expenses-EE0	108030	0.23450818
80466045	TC 93 MALLARD DR, GRN: P#671 INSTAL		Employee Expenses-EE0	107010	0.76549182
80178787	SUFFOLK (8) RD -- HH843B, SOUTH GL		Employee Expenses-EE0	594030	1
4N030432	(20): CDOT120-90 Bridge Site Backfe	CDOT120-90 Bridge Site Backfeed - Fuse Coordination p# 1215	Employee Expenses-EE0	593040	1
80400503	STAFFORD LED FLOODS - (119W 6EA, 19		Employee Expenses-EE0	107010	0.81614633
80400503	STAFFORD LED FLOODS - (119W 6EA, 19		Employee Expenses-EE0	108030	0.18385367
80180621	SD; *RIGGS* 3 ROBINSON AVENUE DANBU		Employee Expenses-EE0	107010	0.73052149
80180621	SD; *RIGGS* 3 ROBINSON AVENUE DANBU		Employee Expenses-EE0	108030	0.26947851
80098725	RESEND - CCC 05/08/23 ** JRP - 90 A		Employee Expenses-EE0	596000	0.05949705
80098725	RESEND - CCC 05/08/23 ** JRP - 90 A		Employee Expenses-EE0	107010	0.94050295
80410438	TD - 128 Blacks Rd, Cheshire - Pad		Employee Expenses-EE0	594030	1
80462940	15 DD BY 5/17/23 RC POLE 3540 UPGRA		Employee Expenses-EE0	107010	0.33232732
80462940	15 DD BY 5/17/23 RC POLE 3540 UPGRA		Employee Expenses-EE0	108030	0.31689539
80462940	15 DD BY 5/17/23 RC POLE 3540 UPGRA		Employee Expenses-EE0	594030	0.35077729
80005325	ASPLUNDH PR 7/7 pole 1553 reject		Employee Expenses-EE0	108030	0.3057132
80005325	ASPLUNDH PR 7/7 pole 1553 reject		Employee Expenses-EE0	593020	0.19740194
80005325	ASPLUNDH PR 7/7 pole 1553 reject		Employee Expenses-EE0	593050	0.09849918
80005325	ASPLUNDH PR 7/7 pole 1553 reject		Employee Expenses-EE0	107010	0.39838567
80416590	Asplundh - 56 Quarry Rd, Granby, In		Employee Expenses-EE0	107010	0.96538053
80416590	Asplundh - 56 Quarry Rd, Granby, In		Employee Expenses-EE0	108030	0.03461947
F2311016	Stamford - Mother's Room	Stamford - Mother's Room (GP)	Employee Expenses-EE0	107010	1
80434642	*PROJ* Patrol 15Q7-Cheshire-P3		Employee Expenses-EE0	107010	1
80401492	9A CAR VS POLE - APPROVED 12/3/24		Employee Expenses-EE0	107010	0.94188245
80401492	9A CAR VS POLE - APPROVED 12/3/24		Employee Expenses-EE0	596000	0.00255384
80401492	9A CAR VS POLE - APPROVED 12/3/24		Employee Expenses-EE0	108030	0.04330809
80401492	9A CAR VS POLE - APPROVED 12/3/24		Employee Expenses-EE0	593040	0.00861816
80401492	9A CAR VS POLE - APPROVED 12/3/24		Employee Expenses-EE0	593020	0.00363746
F2311042	Install bottle filling station	Southington - Install water bottle filling station	Employee Expenses-EE0	107010	1
F2311043	Training Yard Electrical Improvemen	Berlin - Training Yard Electrical Improvement	Employee Expenses-EE0	107010	1
80014119	DONE PR 7/7 PRIORITY REJECT P#848		Employee Expenses-EE0	108030	0.12708222
80014119	DONE PR 7/7 PRIORITY REJECT P#848		Employee Expenses-EE0	107010	0.32646231
80014119	DONE PR 7/7 PRIORITY REJECT P#848		Employee Expenses-EE0	593020	0.54645547
80442560	*PROJ* Patrol 13Q2-Deep River-P1		Employee Expenses-EE0	594030	0.0080717
80442560	*PROJ* Patrol 13Q2-Deep River-P1		Employee Expenses-EE0	108030	0.26348996
80442560	*PROJ* Patrol 13Q2-Deep River-P1		Employee Expenses-EE0	107010	0.4736818
80442560	*PROJ* Patrol 13Q2-Deep River-P1		Employee Expenses-EE0	596000	0.05557812
80442560	*PROJ* Patrol 13Q2-Deep River-P1		Employee Expenses-EE0	593020	0.19917842
80395758	CAR VS POLE - NON BILLABLE - NO PD		Employee Expenses-EE0	593040	1
80395759	URD 2991 West Stafford Rd Stafford		Employee Expenses-EE0	108030	0.13647862
80395759	URD 2991 West Stafford Rd Stafford		Employee Expenses-EE0	107010	0.86188059
80395759	URD 2991 West Stafford Rd Stafford		Employee Expenses-EE0	593010	0.00164079
80410230	REDDING LED PDLS - REDDING WOODS -		Employee Expenses-EE0	107010	0.8054541
80410230	REDDING LED PDLS - REDDING WOODS -		Employee Expenses-EE0	108030	0.1945459
80453056	CUST APPT 5/10/23 KTI SD; *NTN AWC*		Employee Expenses-EE0	108030	0.26092854
80453056	CUST APPT 5/10/23 KTI SD; *NTN AWC*		Employee Expenses-EE0	593040	0.00484429
80453056	CUST APPT 5/10/23 KTI SD; *NTN AWC*		Employee Expenses-EE0	107010	0.73422717
80406598	*D&D*CD02109-DANBURY, CRESTDALE RD,		Employee Expenses-EE0	593020	0.05433329
80406598	*D&D*CD02109-DANBURY, CRESTDALE RD,		Employee Expenses-EE0	593040	0.0158937
80406598	*D&D*CD02109-DANBURY, CRESTDALE RD,		Employee Expenses-EE0	594030	0.0087475
80406598	*D&D*CD02109-DANBURY, CRESTDALE RD,		Employee Expenses-EE0	108030	0.21986287
80406598	*D&D*CD02109-DANBURY, CRESTDALE RD,		Employee Expenses-EE0	593050	0.02263958
80406598	*D&D*CD02109-DANBURY, CRESTDALE RD,		Employee Expenses-EE0	596000	0.00333035
80406598	*D&D*CD02109-DANBURY, CRESTDALE RD,		Employee Expenses-EE0	107010	0.67519271
80430432	WRTN- COMP* 02-25-23 Y-27642-2023 B		Employee Expenses-EE0	595000	1
80430434	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG.		Employee Expenses-EE0	107010	0.5308581
80430434	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG.		Employee Expenses-EE0	593020	0.21716192
80430434	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG.		Employee Expenses-EE0	593050	0.03284117
80430434	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG.		Employee Expenses-EE0	108030	0.14227466
80430434	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG.		Employee Expenses-EE0	583280	0.07686415
80296771	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.54602085
80296771	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593040	0.01584174
80296771	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.12181823
80296771	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.11974885
80296771	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	583280	0.19657033
80450990	Campville 14R-LED Yard Lighting Upg		Employee Expenses-EE0	108030	0.2
80450990	Campville 14R-LED Yard Lighting Upg		Employee Expenses-EE0	107010	0.8
80417992	69 High Ridge Rd, GF- Rmv Oh Temp S		Employee Expenses-EE0	108030	1
80446676	PM-20 GARDEN ST FARMINGTON-INSTALL		Employee Expenses-EE0	107010	1
80446738	APPT 11/04 Jpt-1018 Hill St Bristol		Employee Expenses-EE0	107010	0.7469033
80446738	APPT 11/04 Jpt-1018 Hill St Bristol		Employee Expenses-EE0	108030	0.2530967
80454016	*PROJ* Patrol 28F8-Greenwich-P2		Employee Expenses-EE0	107010	1
80465385	P JV-4/21/23--COLCHESTER, NELKIN, 5		Employee Expenses-EE0	107010	0.75608313
80465385	P JV-4/21/23--COLCHESTER, NELKIN, 5		Employee Expenses-EE0	108030	0.24391687
80405298	MJ - 1/31 (POITIKL) N RIVER (0) ST		Employee Expenses-EE0	108030	0.42928779
80405298	MJ - 1/31 (POITIKL) N RIVER (0) ST		Employee Expenses-EE0	107010	0.57071221
80445991	CUST APPT 7/19/23 KTI RC REPLACE PO		Employee Expenses-EE0	107010	0.26189052
80445991	CUST APPT 7/19/23 KTI RC REPLACE PO		Employee Expenses-EE0	593020	0.01773268
80445991	CUST APPT 7/19/23 KTI RC REPLACE PO		Employee Expenses-EE0	593050	0.01578394
80445991	CUST APPT 7/19/23 KTI RC REPLACE PO		Employee Expenses-EE0	594030	0.10958195
80445991	CUST APPT 7/19/23 KTI RC REPLACE PO		Employee Expenses-EE0	108030	0.59501092
80364550	TL - HIGH ST, #475 MYSTIC [GROTON]		Employee Expenses-EE0	107010	0.44678225
80364550	TL - HIGH ST, #475 MYSTIC [GROTON]		Employee Expenses-EE0	593020	0.15180356
80364550	TL - HIGH ST, #475 MYSTIC [GROTON]		Employee Expenses-EE0	583280	0.11515942
80364550	TL - HIGH ST, #475 MYSTIC [GROTON]		Employee Expenses-EE0	108030	0.28584705
80364550	TL - HIGH ST, #475 MYSTIC [GROTON]		Employee Expenses-EE0	593040	0.00040773
80441590	work here fcomp via ASP on 03/28//2		Employee Expenses-EE0	107010	1
80247201	APPT 2/4 JFM-166 OLD WATERBURY RD(P		Employee Expenses-EE0	108030	0.22169014
80247201	APPT 2/4 JFM-166 OLD WATERBURY RD(P		Employee Expenses-EE0	107010	0.77830986
80373045	*Abel KUCHO RD 56, WILLINGTON - RE		Employee Expenses-EE0	593020	0.05747964
80373045	*Abel KUCHO RD 56, WILLINGTON - RE		Employee Expenses-EE0	107010	0.57785385
80373045	*Abel KUCHO RD 56, WILLINGTON - RE		Employee Expenses-EE0	108030	0.36466651
80470740	p#39481-286 linden branford replace		Employee Expenses-EE0	108030	0.49471337
80470740	p#39481-286 linden branford replace		Employee Expenses-EE0	107010	0.50528663
80450869	04/05 TURNOVER 40 FARMINGTON AVE FA		Employee Expenses-EE0	593040	1
80371376	WTG on MUNI VJT - WATERTOWN, PLATT,		Employee Expenses-EE0	107010	0.68369004
80371376	WTG on MUNI VJT - WATERTOWN, PLATT,		Employee Expenses-EE0	593010	0.0903693
80371376	WTG on MUNI VJT - WATERTOWN, PLATT,		Employee Expenses-EE0	583280	0.17924719
80371376	WTG on MUNI VJT - WATERTOWN, PLATT,		Employee Expenses-EE0	593040	0.04669347
80358851	Glenbrook 1K Replace Transformer		Employee Expenses-EE0	107010	1
80420971	*PROJ* Patrol Circuit 11M61, New Mi		Employee Expenses-EE0	593020	0.42374292
80420971	*PROJ* Patrol Circuit 11M61, New Mi		Employee Expenses-EE0	107010	0.57625708
80467362	9A CAR VS POLE- approved 6/29/2024		Employee Expenses-EE0	596000	0.21419554
80467362	9A CAR VS POLE- approved 6/29/2024		Employee Expenses-EE0	107010	0.2966367
80467362	9A CAR VS POLE- approved 6/29/2024		Employee Expenses-EE0	593020	0.03254722
80467362	9A CAR VS POLE- approved 6/29/2024		Employee Expenses-EE0	108030	0.45662054
80364519	WQ, WDBY, P24490 JOSHUA HILL, DEF P		Employee Expenses-EE0	593050	0.05077761
80364519	WQ, WDBY, P24490 JOSHUA HILL, DEF P		Employee Expenses-EE0	593020	0.05077761
80364519	WQ, WDBY, P24490 JOSHUA HILL, DEF P		Employee Expenses-EE0	107010	0.55109447
80439711	Waterside 22M-Replace low side 22M-		Employee Expenses-EE0	108030	0.34735031
80439711	Waterside 22M-Replace low side 22M-		Employee Expenses-EE0	107010	0.8
80436650	Rt 80/Long Hill Rd, GF- Ins Reclose		Employee Expenses-EE0	108030	0.2
80436650	Rt 80/Long Hill Rd, GF- Ins Reclose		Employee Expenses-EE0	593020	0.15066206
80413198	*PROJ* Patrol 2B6-Thomaston-P1 & P2		Employee Expenses-EE0	107010	0.84933794
80413198	*PROJ* Patrol 2B6-Thomaston-P1 & P2		Employee Expenses-EE0	583280	0.11158367
80413198	*PROJ* Patrol 2B6-Thomaston-P1 & P2		Employee Expenses-EE0	593020	0.05815239
80413198	*PROJ* Patrol 2B6-Thomaston-P1 & P2		Employee Expenses-EE0	596000	0.01596067
80413198	*PROJ* Patrol 2B6-Thomaston-P1 & P2		Employee Expenses-EE0	107010	0.45621104
80413198	*PROJ* Patrol 2B6-Thomaston-P1 & P2		Employee Expenses-EE0	594030	0.19020099
80413198	*PROJ* Patrol 2B6-Thomaston-P1 & P2		Employee Expenses-EE0	108030	0.16789103
80371657	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	107010	0.32251742
80371657	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	593020	0.05997643
80371657	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	108030	0.51406538
80371657	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	583280	0.10344077
80451346	*PROJ* Patrol 28M11-New Fairfield-P		Employee Expenses-EE0	593050	0.01872335
80451346	*PROJ* Patrol 28M11-New Fairfield-P		Employee Expenses-EE0	107010	0.55117211
80451346	*PROJ* Patrol 28M11-New Fairfield-P		Employee Expenses-EE0	108030	0.28649185
80451346	*PROJ* Patrol 28M11-New Fairfield-P		Employee Expenses-EE0	594030	0.011512
80451346	*PROJ* Patrol 28M11-New Fairfield-P		Employee Expenses-EE0	593020	0.07054371
80451346	*PROJ* Patrol 28M11-New Fairfield-P		Employee Expenses-EE0	583280	0.0145325
80451346	*PROJ* Patrol 28M11-New Fairfield-P		Employee Expenses-EE0	593040	0.04702447
80397104	Elm St 190, Enfield. Soapy Noble Ca		Employee Expenses-EE0	584280	0.07357732
80397104	Elm St 190, Enfield. Soapy Noble Ca		Employee Expenses-EE0	107010	0.90671768
80397104	Elm St 190, Enfield. Soapy Noble Ca		Employee Expenses-EE0	593020	0.019705
80406647	*D&D*CD02109-DANBURY, NEWTOWN RD, P		Employee Expenses-EE0	593020	0.03241477
80406647	*D&D*CD02109-DANBURY, NEWTOWN RD, P		Employee Expenses-EE0	107010	0.65671543
80406647	*D&D*CD02109-DANBURY, NEWTOWN RD, P		Employee Expenses-EE0	594030	0.00718521
80406647	*D&D*CD02109-DANBURY, NEWTOWN RD, P		Employee Expenses-EE0	108030	0.30368458
80468501	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.29300583
80468501	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.06726683
80468501	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.63972735
80268651	Car vs Pole -APPROVED 8/13		Employee Expenses-EE0	108030	0.26368803
80268651	Car vs Pole -APPROVED 8/13		Employee Expenses-EE0	107010	0.73631197
80436595	RL:UG :2 CONYERS FARM DR:GRN: INSTA		Employee Expenses-EE0	107010	0.88489475
80436595	RL:UG :2 CONYERS FARM DR:GRN: INSTA		Employee Expenses-EE0	584280	0.11510525
80280606	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	107010	0.7
80280606	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	108030	0.2
80280606	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	593040	0.05
80280606	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	594030	0.05
80467460	10 POST RD W, VLT 441A, WESTPORT CT		Employee Expenses-EE0	594030	1
80416537	COVENTRY, WOODLAND, 261, NEW SVC PO		Employee Expenses-EE0	108030	0.35224182
80416537	COVENTRY, WOODLAND, 261, NEW SVC PO		Employee Expenses-EE0	107010	0.61770145
80416537	COVENTRY, WOODLAND, 261, NEW SVC PO		Employee Expenses-EE0	593020	0.03005673
80467328	BM; (AL) 4/30/23 9A 114 DORMAN RD O		Employee Expenses-EE0	107010	0.43732474
80467328	BM; (AL) 4/30/23 9A 114 DORMAN RD O		Employee Expenses-EE0	593020	0.09587516
80467328	BM; (AL) 4/30/23 9A 114 DORMAN RD O		Employee Expenses-EE0	108030	0.46680009
80306781	Still River 55G New Distru substati	Still River 55G - The initial funding request of $378K is to develop a new Riverville 29/12.4-kV/SWA 11/16/37/34.5-kV bulk station which will, in part, replace the existing Riverville distribution station in Torrington, CT. The existing Riverville 29V distribution station will then be decommissioned after completion of the new station. This project will include two (2) 35/47/corrmission circuits from Wittnger Junction (1.7 miles south of existing the Riverville 29V substation), proposed in an overhead (OH) design in an existing right-of-way (ROW) to the vicinity of the existing distribution station, depending on the location of the new substation. The transmission and distribution costs will be tracked separately at the work order level.	Employee Expenses-EE0	107010	1
80006587	print 3/1 REPLACE POLE 1669 - REJEC		Employee Expenses-EE0	593050	0.09827113
80006587	print 3/1 REPLACE POLE 1669 - REJEC		Employee Expenses-EE0	593040	0.0432846
80006587	print 3/1 REPLACE POLE 1669 - REJEC		Employee Expenses-EE0	107010	0.56509047
80006587	print 3/1 REPLACE POLE 1669 - REJEC		Employee Expenses-EE0	108030	0.19050255
80006587	print 3/1 REPLACE POLE 1669 - REJEC		Employee Expenses-EE0	593020	0.10285125
80435736	MM 9A Voluntown Griswold Pole #1020		Employee Expenses-EE0	593040	1
80464441	BAL-RA Project CD01209-03 Walnut St		Employee Expenses-EE0	593010	0.00417623
80464441	BAL-RA Project CD01209-03 Walnut St		Employee Expenses-EE0	593040	0.01006795
80464441	BAL-RA Project CD01209-03 Walnut St		Employee Expenses-EE0	593020	0.06450822
80464441	BAL-RA Project CD01209-03 Walnut St		Employee Expenses-EE0	107010	0.51922911
80464441	BAL-RA Project CD01209-03 Walnut St		Employee Expenses-EE0	596000	0.02796806
80464441	BAL-RA Project CD01209-03 Walnut St		Employee Expenses-EE0	108030	0.2924268 1
80464441	BAL-RA Project CD01209-03 Walnut St		Employee Expenses-EE0	583280	0.03780891
80464441	BAL-RA Project CD01209-03 Walnut St		Employee Expenses-EE0	593050	0.04381471
80425851	JDB 245 WEST ROCKS RD NWLK RELOCATE		Employee Expenses-EE0	593050	0.02712053
80425851	JDB 245 WEST ROCKS RD NWLK RELOCATE		Employee Expenses-EE0	593020	0.11012157
80425851	JDB 245 WEST ROCKS RD NWLK RELOCATE		Employee Expenses-EE0	107010	0.51488711
80425851	JDB 245 WEST ROCKS RD NWLK RELOCATE		Employee Expenses-EE0	108030	0.34787079
80406541	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	593050	0.03013059
80406541	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	583280	0.16205677

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80406541	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	107010	0.43393489
80406541	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	108030	0.23567153
80406541	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	593040	0.03974336
80406541	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	593020	0.09846286
80271088	AldenOne pendingGDK W HTFD, 1592 AS		Employee Expenses-EE0	593020	0.04309177
80271088	AldenOne pendingGDK W HTFD, 1592 AS		Employee Expenses-EE0	107010	0.61085337
80271088	AldenOne pendingGDK W HTFD, 1592 AS		Employee Expenses-EE0	593040	0.01579749
80271088	AldenOne pendingGDK W HTFD, 1592 AS		Employee Expenses-EE0	108030	0.33025737
80396007	*D&D*Conv. 1366022 - PRIORITY Make		Employee Expenses-EE0	596000	1
80449167	*PROJ* Patrol Circuit 24F3, Meriden		Employee Expenses-EE0	108030	0.13693127
80449167	*PROJ* Patrol Circuit 24F3, Meriden		Employee Expenses-EE0	593040	0.00940934
80449167	*PROJ* Patrol Circuit 24F3, Meriden		Employee Expenses-EE0	107010	0.72817372
80449167	*PROJ* Patrol Circuit 24F3, Meriden		Employee Expenses-EE0	593020	0.12548566
80406620	*D&D*CD02109-DANBURY, GARRY KNLS, P		Employee Expenses-EE0	107010	0.5659909
80406620	*D&D*CD02109-DANBURY, GARRY KNLS, P		Employee Expenses-EE0	593050	0.1691703
80406620	*D&D*CD02109-DANBURY, GARRY KNLS, P		Employee Expenses-EE0	594030	0.00654021
80406620	*D&D*CD02109-DANBURY, GARRY KNLS, P		Employee Expenses-EE0	593040	0.09124471
80406620	*D&D*CD02109-DANBURY, GARRY KNLS, P		Employee Expenses-EE0	108030	0.16705388
80445969	*PROJ* Patrol Circuit 23J32, Vernon		Employee Expenses-EE0	593040	0.08550415
80445969	*PROJ* Patrol Circuit 23J32, Vernon		Employee Expenses-EE0	107010	0.91449585
80454265	TC 157 CATROCK RD, GRN: PAD703 UPG		Employee Expenses-EE0	108030	0.46691339
80454265	TC 157 CATROCK RD, GRN: PAD703 UPG		Employee Expenses-EE0	107010	0.53308661
80464475	MM 20 Bushnell Rd Lisbon P#1107 rep		Employee Expenses-EE0	583280	0.3065775
80464475	MM 20 Bushnell Rd Lisbon P#1107 rep		Employee Expenses-EE0	108030	0.40946619
80464475	MM 20 Bushnell Rd Lisbon P#1107 rep		Employee Expenses-EE0	107010	0.28395631
80460810	PRINT 4/20 EVW - 48 Woodland Dr, La		Employee Expenses-EE0	107010	0.5482655
80460810	PRINT 4/20 EVW - 48 Woodland Dr, La		Employee Expenses-EE0	108030	0.18155612
80460810	PRINT 4/20 EVW - 48 Woodland Dr, La		Employee Expenses-EE0	593020	0.10315857
80460810	PRINT 4/20 EVW - 48 Woodland Dr, La		Employee Expenses-EE0	593040	0.16701981
80469983	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.04512806
80469983	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.09354519
80469983	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.43551235
80469983	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.12856417
80469983	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.27536337
80469983	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.02188687
80413155	DJM. 18P1 ROSEVILLE RD WESTPORT INS		Employee Expenses-EE0	107010	0.9322551
80413155	DJM. 18P1 ROSEVILLE RD WESTPORT INS		Employee Expenses-EE0	593020	0.02359813
80413155	DJM. 18P1 ROSEVILLE RD WESTPORT INS		Employee Expenses-EE0	108030	0.04414677
80467532	*PROJ* Patrol 36M1- Suffield- P2		Employee Expenses-EE0	593040	1
80312985	CD01933, install SR at pole 594, sm		Employee Expenses-EE0	593050	0.02583952
80312985	CD01933, install SR at pole 594, sm		Employee Expenses-EE0	596000	0.00827613
80312985	CD01933, install SR at pole 594, sm		Employee Expenses-EE0	107010	0.8997968
80312985	CD01933, install SR at pole 594, sm		Employee Expenses-EE0	108030	0.04431438
80312985	CD01933, install SR at pole 594, sm		Employee Expenses-EE0	593020	0.02177316
80461276	DJM. 51 COMPO BEACH RD WESTPORT. NE		Employee Expenses-EE0	583280	0.0695114
80461276	DJM. 51 COMPO BEACH RD WESTPORT. NE		Employee Expenses-EE0	107010	0.42268094
80461276	DJM. 51 COMPO BEACH RD WESTPORT. NE		Employee Expenses-EE0	108030	0.36782074
80461276	DJM. 51 COMPO BEACH RD WESTPORT. NE		Employee Expenses-EE0	593020	0.05491185
80461276	DJM. 51 COMPO BEACH RD WESTPORT. NE		Employee Expenses-EE0	594030	0.08507506
80280465	15 DD 2/14 MCB - 687 MAIN ST, CHESH		Employee Expenses-EE0	584280	0.20941454
80280465	15 DD 2/14 MCB - 687 MAIN ST, CHESH		Employee Expenses-EE0	107010	0.75524305
80280465	15 DD 2/14 MCB - 687 MAIN ST, CHESH		Employee Expenses-EE0	593010	0.03534241
80451780	BCW MATERIAL ***Projects AJC Hawley		Employee Expenses-EE0	596000	0.00217527
80451780	BCW MATERIAL ***Projects AJC Hawley		Employee Expenses-EE0	593040	0.03095632
80451780	BCW MATERIAL ***Projects AJC Hawley		Employee Expenses-EE0	108030	0.32927867
80451780	BCW MATERIAL ***Projects AJC Hawley		Employee Expenses-EE0	594030	0.01273643
80451780	BCW MATERIAL ***Projects AJC Hawley		Employee Expenses-EE0	593050	0.00136328
80451780	BCW MATERIAL ***Projects AJC Hawley		Employee Expenses-EE0	107010	0.61628607
80451780	BCW MATERIAL ***Projects AJC Hawley		Employee Expenses-EE0	593020	0.00720397
80473041	CAR VS POLE 545 - APPROVED 7/7/23		Employee Expenses-EE0	107010	0.42101773
80473041	CAR VS POLE 545 - APPROVED 7/7/23		Employee Expenses-EE0	593040	0.02906842
80473041	CAR VS POLE 545 - APPROVED 7/7/23		Employee Expenses-EE0	108030	0.21734205
80473041	CAR VS POLE 545 - APPROVED 7/7/23		Employee Expenses-EE0	583280	0.19110083
80473041	CAR VS POLE 545 - APPROVED 7/7/23		Employee Expenses-EE0	593020	0.06072289
80473041	CAR VS POLE 545 - APPROVED 7/7/23		Employee Expenses-EE0	596000	0.08074808
80336806	*PROJECTS* printed GDK -West Hartfo		Employee Expenses-EE0	107010	1
80336808	*ftr pole-10/17/22 CLIFF(4) ST		Employee Expenses-EE0	593040	0.02056697
80336808	*ftr pole-10/17/22 CLIFF(4) ST		Employee Expenses-EE0	583280	0.06856759
80336808	*ftr pole-10/17/22 CLIFF(4) ST		Employee Expenses-EE0	107010	0.47221365
80336808	*ftr pole-10/17/22 CLIFF(4) ST		Employee Expenses-EE0	108030	0.35862137
80336808	*ftr pole-10/17/22 CLIFF(4) ST		Employee Expenses-EE0	593020	0.08003042
80117577	DSL-Conv#1176976-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.70734764
80117577	DSL-Conv#1176976-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.05726148
80117577	DSL-Conv#1176976-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.23539088
80467495	JD 4/30/23 (RSO-TUCKER/JOHNNY Z) 68		Employee Expenses-EE0	593020	0.02922923
80467495	JD 4/30/23 (RSO-TUCKER/JOHNNY Z) 68		Employee Expenses-EE0	108030	0.34094246
80467495	JD 4/30/23 (RSO-TUCKER/JOHNNY Z) 68		Employee Expenses-EE0	583280	0.07904423
80467495	JD 4/30/23 (RSO-TUCKER/JOHNNY Z) 68		Employee Expenses-EE0	107010	0.38733139
80467495	JD 4/30/23 (RSO-TUCKER/JOHNNY Z) 68		Employee Expenses-EE0	594030	0.16345269
80355893	STAFFORD(14) HTS -- 967, STA		Employee Expenses-EE0	107010	0.47945295
80355893	STAFFORD(14) HTS -- 967, STA		Employee Expenses-EE0	593020	0.30136763
80355893	STAFFORD(14) HTS -- 967, STA		Employee Expenses-EE0	108030	0.21917942
80466310	NAUGATUCK LED FLOODS (119W 21EA)		Employee Expenses-EE0	107010	0.81614708
80466310	NAUGATUCK LED FLOODS (119W 21EA)		Employee Expenses-EE0	108030	0.18385292
80467780	NEW BF MYSTIC, JACKSON, 20, transfo		Employee Expenses-EE0	108030	0.40880214
80467780	NEW BF MYSTIC, JACKSON, 20, transfo		Employee Expenses-EE0	107010	0.41221965
80467780	NEW BF MYSTIC, JACKSON, 20, transfo		Employee Expenses-EE0	583280	0.17897821
80432737	*PROJ* Patrol 11F10-Mansfield-P1		Employee Expenses-EE0	107010	0.43685073
80432737	*PROJ* Patrol 11F10-Mansfield-P1		Employee Expenses-EE0	593020	0.03397545
80432737	*PROJ* Patrol 11F10-Mansfield-P1		Employee Expenses-EE0	593050	0.06048676
80432737	*PROJ* Patrol 11F10-Mansfield-P1		Employee Expenses-EE0	108030	0.19082458
80432737	*PROJ* Patrol 11F10-Mansfield-P1		Employee Expenses-EE0	583280	0.03539204
80432737	*PROJ* Patrol 11F10-Mansfield-P1		Employee Expenses-EE0	594030	0.24247045
80437868	3/17 PD REPORT REQUESTED...VC *9A*		Employee Expenses-EE0	593040	1
80473049	CAR VS POLE - APPROVED 10/19		Employee Expenses-EE0	593020	0.11186206
80473049	CAR VS POLE - APPROVED 10/19		Employee Expenses-EE0	107010	0.64156666
80473049	CAR VS POLE - APPROVED 10/19		Employee Expenses-EE0	108030	0.15884215
80473049	CAR VS POLE - APPROVED 10/19		Employee Expenses-EE0	583280	0.08772913
80435901	*9A* 04-19-2024 - 193 NEWTOWN TPKE,		Employee Expenses-EE0	593040	1
80454731	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	593010	0.0091724
80454731	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	593040	0.02607668
80454731	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	107010	0.4876629
80454731	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	593020	0.18243493
80454731	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	108030	0.15007344
80454731	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	594030	0.03028373
80454731	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	583280	0.02587504
80454731	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	593050	0.0086775
80454731	JS - Conv. 1381653 - Make Ready Rei		Employee Expenses-EE0	596000	0.07974337
80417892	COLUMBIA LED FLOODS - (199W 15EA)		Employee Expenses-EE0	108030	0.18584871
80417892	COLUMBIA LED FLOODS - (199W 15EA)		Employee Expenses-EE0	107010	0.81415129
80376557	WQ WDBY, S POMPERAUG POLE REPL. FT		Employee Expenses-EE0	594030	0.00834124
80376557	WQ WDBY, S POMPERAUG POLE REPL. FT		Employee Expenses-EE0	593040	0.01454643
80376557	WQ WDBY, S POMPERAUG POLE REPL. FT		Employee Expenses-EE0	108030	0.50993186
80376557	WQ WDBY, S POMPERAUG POLE REPL. FT		Employee Expenses-EE0	107010	0.31763431
80376557	WQ WDBY, S POMPERAUG POLE REPL. FT		Employee Expenses-EE0	593020	0.11327901
80376557	WQ WDBY, S POMPERAUG POLE REPL. FT		Employee Expenses-EE0	596000	0.00229587
80376557	WQ WDBY, S POMPERAUG POLE REPL. FT		Employee Expenses-EE0	583280	0.02048525
80376557	WQ WDBY, S POMPERAUG POLE REPL. FT		Employee Expenses-EE0	593050	0.01348602
80195292	COMP CCC 10/31/25 - UG FAULT*LEDYAR		Employee Expenses-EE0	596000	1
80156705	JAM - 23 Birch Street Newington - U		Employee Expenses-EE0	594030	1
80345727	CB CD01615-01 Install SS 23Q8-4002		Employee Expenses-EE0	107010	0.74445058
80345727	CB CD01615-01 Install SS 23Q8-4002		Employee Expenses-EE0	596000	0.02814633
80345727	CB CD01615-01 Install SS 23Q8-4002		Employee Expenses-EE0	583280	0.02050659
80345727	CB CD01615-01 Install SS 23Q8-4002		Employee Expenses-EE0	593050	0.00674916
80345727	CB CD01615-01 Install SS 23Q8-4002		Employee Expenses-EE0	108030	0.07728082
80345727	CB CD01615-01 Install SS 23Q8-4002		Employee Expenses-EE0	593020	0.12286652
80441556	*PROJ* Patrol 15M1, Stafford P1		Employee Expenses-EE0	583280	0.04733093
80441556	*PROJ* Patrol 15M1, Stafford P1		Employee Expenses-EE0	593040	0.00354925
80441556	*PROJ* Patrol 15M1, Stafford P1		Employee Expenses-EE0	108030	0.34262998
80441556	*PROJ* Patrol 15M1, Stafford P1		Employee Expenses-EE0	593050	0.02022273
80441556	*PROJ* Patrol 15M1, Stafford P1		Employee Expenses-EE0	593020	0.06660643
80441556	*PROJ* Patrol 15M1, Stafford P1		Employee Expenses-EE0	594030	0.00234334
80441556	*PROJ* Patrol 15M1, Stafford P1		Employee Expenses-EE0	107010	0.51731733
80434021	*PROJ* Patrol 3A01 P1 & P2		Employee Expenses-EE0	108030	0.16891194
80434021	*PROJ* Patrol 3A01 P1 & P2		Employee Expenses-EE0	593040	0.02466035
80434021	*PROJ* Patrol 3A01 P1 & P2		Employee Expenses-EE0	107010	0.60971075
80434021	*PROJ* Patrol 3A01 P1 & P2		Employee Expenses-EE0	593020	0.08395638
80434021	*PROJ* Patrol 3A01 P1 & P2		Employee Expenses-EE0	583280	0.03735846
80434021	*PROJ* Patrol 3A01 P1 & P2		Employee Expenses-EE0	596000	0.01154359
80434021	*PROJ* Patrol 3A01 P1 & P2		Employee Expenses-EE0	593050	0.06385853
80469971	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	108030	0.30391579
80469971	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	107010	0.58403683
80469971	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	593020	0.07266191
80469971	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	583280	0.03938547
80441584	HTFD, GARDEN ST - INST TEMP ALLEY A		Employee Expenses-EE0	107010	0.82568725
80441584	HTFD, GARDEN ST - INST TEMP ALLEY A		Employee Expenses-EE0	593020	0.17431275
80397139	Bristol 11K-Replace Control House R		Employee Expenses-EE0	108030	0.1
80397139	Bristol 11K-Replace Control House R		Employee Expenses-EE0	107010	0.9
80472917	UNSAFE POLE - Windsorville Rd 174,		Employee Expenses-EE0	593040	1
80468378	*****ALL WORK COMPLETE*****JD - (RS		Employee Expenses-EE0	593020	0.22384294
80468378	*****ALL WORK COMPLETE*****JD - (RS		Employee Expenses-EE0	107010	0.48751133
80468378	*****ALL WORK COMPLETE*****JD - (RS		Employee Expenses-EE0	108030	0.28864573
80473083	Jpt-193 Round Hill Rd Bristol P1395		Employee Expenses-EE0	107010	0.53357732
80473083	Jpt-193 Round Hill Rd Bristol P1395		Employee Expenses-EE0	593050	0.07277672
80473083	Jpt-193 Round Hill Rd Bristol P1395		Employee Expenses-EE0	108030	0.32675599
80473083	Jpt-193 Round Hill Rd Bristol P1395		Employee Expenses-EE0	593040	0.06688997
80426837	DB-CDOT 172-501, intersection 137-2		Employee Expenses-EE0	594030	0.00367952
80426837	DB-CDOT 172-501, intersection 137-2		Employee Expenses-EE0	107010	0.54274471
80426837	DB-CDOT 172-501, intersection 137-2		Employee Expenses-EE0	108030	0.20175057
80426837	DB-CDOT 172-501, intersection 137-2		Employee Expenses-EE0	593020	0.21380649
80426837	DB-CDOT 172-501, intersection 137-2		Employee Expenses-EE0	596000	0.03801871
80357437	*HAWK*Conv. 1313793 - Make Ready Re		Employee Expenses-EE0	108030	0.2003067
80357437	*HAWK*Conv. 1313793 - Make Ready Re		Employee Expenses-EE0	593050	0.08404344
80357437	*HAWK*Conv. 1313793 - Make Ready Re		Employee Expenses-EE0	107010	0.57189382
80357437	*HAWK*Conv. 1313793 - Make Ready Re		Employee Expenses-EE0	593020	0.14375603
80370573	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	107010	0.60039403
80370573	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	594030	0.00906663
80370573	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	596000	0.09623381
80370573	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	583280	0.02352433
80370573	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	593020	0.0964002
80370573	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	108030	0.1676803
80370573	*D&D*AK-Convo#1263353-MakeReadyNonR		Employee Expenses-EE0	593050	0.00670071
80376780	NW Hartford 2N OCB Rplc Ph 2 Bus		Employee Expenses-EE0	107010	1
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Employee Expenses-EE0	593020	0.07936619
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Employee Expenses-EE0	595000	0.00723123
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Employee Expenses-EE0	108030	0.32873111
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Employee Expenses-EE0	596000	0.02259874
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Employee Expenses-EE0	107010	0.39613838
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Employee Expenses-EE0	593040	0.02187604
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Employee Expenses-EE0	593050	0.021242
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Employee Expenses-EE0	583280	0.07617174
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Employee Expenses-EE0	593010	0.04664457
80454203	9A CAR VS POLE - APPROVED 7/1		Employee Expenses-EE0	107010	0.61309972
80454203	9A CAR VS POLE - APPROVED 7/1		Employee Expenses-EE0	593020	0.13670008
80454203	9A CAR VS POLE - APPROVED 7/1		Employee Expenses-EE0	108030	0.25020021
80396441	OLD SAYBROOK, - NEW 400A DB RISER S		Employee Expenses-EE0	593040	0.01618369
80396441	OLD SAYBROOK, - NEW 400A DB RISER S		Employee Expenses-EE0	107010	0.62046283
80396441	OLD SAYBROOK, - NEW 400A DB RISER S		Employee Expenses-EE0	583280	0.05202361
80396441	OLD SAYBROOK, - NEW 400A DB RISER S		Employee Expenses-EE0	108030	0.1944491
80396441	OLD SAYBROOK, - NEW 400A DB RISER S		Employee Expenses-EE0	593020	0.04765556
80396441	OLD SAYBROOK, - NEW 400A DB RISER S		Employee Expenses-EE0	594030	0.06922522
80446665	*PROJ* Patrol 1B10 Torrington-P1		Employee Expenses-EE0	593040	0.00929034
80446665	*PROJ* Patrol 1B10 Torrington-P1		Employee Expenses-EE0	596000	0.0279696
80446665	*PROJ* Patrol 1B10 Torrington-P1		Employee Expenses-EE0	107010	0.44560509
80446665	*PROJ* Patrol 1B10 Torrington-P1		Employee Expenses-EE0	583280	0.03406732
80446665	*PROJ* Patrol 1B10 Torrington-P1		Employee Expenses-EE0	593050	0.06550061
80446665	*PROJ* Patrol 1B10 Torrington-P1		Employee Expenses-EE0	108030	0.31982816
80446665	*PROJ* Patrol 1B10 Torrington-P1		Employee Expenses-EE0	593020	0.09773888
80412808	11936633 INT-71942 DG UPGRADE STOR		Employee Expenses-EE0	108030	0.41905452
80412808	11936633 INT-71942 DG UPGRADE STOR		Employee Expenses-EE0	107010	0.37365683
80412808	11936633 INT-71942 DG UPGRADE STOR		Employee Expenses-EE0	583280	0.17746177
80412808	11936633 INT-71942 DG UPGRADE STOR		Employee Expenses-EE0	593010	0.02982688
80400433	*PROJ* Patrol 12A6-Bristol-P2		Employee Expenses-EE0	107010	0.98215821
80400433	*PROJ* Patrol 12A6-Bristol-P2		Employee Expenses-EE0	593040	0.01784179
80439416	*PROJ* Patrol 14N3-Colebrook-P1, P2		Employee Expenses-EE0	593020	0.12322403
80439416	*PROJ* Patrol 14N3-Colebrook-P1, P2		Employee Expenses-EE0	107010	0.57576904
80439416	*PROJ* Patrol 14N3-Colebrook-P1, P2		Employee Expenses-EE0	108030	0.16435917
80439416	*PROJ* Patrol 14N3-Colebrook-P1, P2		Employee Expenses-EE0	583280	0.05139747
80439416	*PROJ* Patrol 14N3-Colebrook-P1, P2		Employee Expenses-EE0	593050	0.01563143
80439416	*PROJ* Patrol 14N3-Colebrook-P1, P2		Employee Expenses-EE0	593040	0.06961886
80079603	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	593020	0.52508192
80079603	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	593050	0.14148049
80079603	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	593040	0.14793466

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80079603	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	593010	0.01041605
80079603	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	594030	0.17508688
80453477	*PROJ* Patrol Circuit 4503, West Ha		Employee Expenses-EE0	107010	1
80474631	COMP HAR 12/2/25* WATERTOWN-1760 WA		Employee Expenses-EE0	596000	1
80474633	#* E HTFD, 550-560 BURNSIDE AV - P1		Employee Expenses-EE0	107010	1
80234856	JS - Conv. 1263406 - Make Ready Rei		Employee Expenses-EE0	107010	0.59430095
80234856	JS - Conv. 1263406 - Make Ready Rei		Employee Expenses-EE0	593040	0.02066052
80234856	JS - Conv. 1263406 - Make Ready Rei		Employee Expenses-EE0	596000	0.03869288
80234856	JS - Conv. 1263406 - Make Ready Rei		Employee Expenses-EE0	593020	0.21407933
80234856	JS - Conv. 1263406 - Make Ready Rei		Employee Expenses-EE0	108030	0.13226632
GXT23019	Air Monitor Devices - Norwalk SS	Blackline air monitor devices for underground network transformer maintenance for Norwalk SS Ops. Total costs: $5,727.90	Employee Expenses-EE0	107010	1
GXT23020	Air Monitor Devices - Stamford SS	Blackline air monitor devices for underground network transformer maintenance for Stamford SS Ops. Total costs: $12,676.90	Employee Expenses-EE0	107010	1
GXT23021	WRENCH SET-#572563 Danielson	WRENCH SET, COMBINATION, METRIC, 10-22 MM, CHROME PLATED, 13 PC, 6 PT, item#572563, Qty 2, total costs: $1,329.92	Employee Expenses-EE0	107010	1
GXT23022	Elevating Motors - SS Ops West	Elevating Motors for racking circuit breakers into and out of their cubicles for Station Ops West. Qty: 3 @ $,2,995, total estimates: $9500	Employee Expenses-EE0	107010	1
GXT23023	Job Boxes & Tools for SS Madison	Tools for future projects and Job Box/Cabinet for storage for Madison SS Ops. Total costs: $16,545.56	Employee Expenses-EE0	107010	1
GXT23024	Ladders (6ft -24ft) for Hartford SS	Ladders (6ft Qty: 3- 24ft Qty 2) for Hartford SS. Total costs: $2,208.42 quote and specs from Dival attached	Employee Expenses-EE0	107010	1
GXT23025	Desk & Chairs - Windsor Locks 14K	1 Desk & 2 Chairs (combo) for Windsor Locks 14K. Total costs: $1,000	Employee Expenses-EE0	107010	1
GXT23026	15 CHAIRS - HARTFORD SS 2NT	15 replacement Chairs for Hartford SS shop - quote from Red Thread total costs: $9,276.20 (delivery, installation included). unit cost: $575.08	Employee Expenses-EE0	107010	1
80473410	FCOMP 9A *TURNOVER* WETHERELL(		Employee Expenses-EE0	593040	0.03762032
80473410	FCOMP 9A *TURNOVER* WETHERELL(		Employee Expenses-EE0	593020	0.1571709
80473410	FCOMP 9A *TURNOVER* WETHERELL(		Employee Expenses-EE0	107010	0.55570567
80473410	FCOMP 9A *TURNOVER* WETHERELL(		Employee Expenses-EE0	108030	0.2495031
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.24288703
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.00251944
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.3523216
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.17737612
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.02848517
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.19641063
80458726	p4050 DOW AVE GUILFORD install stub		Employee Expenses-EE0	107010	1
80401116	WINDSOR LOCKS LED FLOODS - (119W 6E		Employee Expenses-EE0	107010	0.80927992
80401116	WINDSOR LOCKS LED FLOODS - (119W 6E		Employee Expenses-EE0	108030	0.19072008
80469191	9A - CAR VS POLE 9627 - APPROVED 8/		Employee Expenses-EE0	107010	0.52618056
80469191	9A - CAR VS POLE 9627 - APPROVED 8/		Employee Expenses-EE0	593020	0.05750888
80469191	9A - CAR VS POLE 9627 - APPROVED 8/		Employee Expenses-EE0	108030	0.29038423
80469191	9A - CAR VS POLE 9627 - APPROVED 8/		Employee Expenses-EE0	593040	0.12592633
80094319	PRINT 5/10/23JFC - NORTHFIELD (9		Employee Expenses-EE0	593020	0.06883455
80094319	PRINT 5/10/23JFC - NORTHFIELD (9		Employee Expenses-EE0	583280	0.18619542
80094319	PRINT 5/10/23JFC - NORTHFIELD (9		Employee Expenses-EE0	593050	0.06126997
80094319	PRINT 5/10/23JFC - NORTHFIELD (9		Employee Expenses-EE0	107010	0.29724725
80094319	PRINT 5/10/23JFC - NORTHFIELD (9		Employee Expenses-EE0	108030	0.38645281
80472124	S. Naugatuck 21L-Rple 21L-2X Arrest		Employee Expenses-EE0	108030	0.17772063
80472124	S. Naugatuck 21L-Rple 21L-2X Arrest		Employee Expenses-EE0	107010	0.82227937
80341921	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	107010	0.8054541
80341921	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	108030	0.1945459
80175276	MCB - 4 OLD FAIRWOOD RD EXT, BETHAN		Employee Expenses-EE0	594030	1
F2311047	Furniture	New London - Purchase furniture to redesign layout to accommodate additional cubes.	Employee Expenses-EE0	107010	1
80467324	* NEED TO CLOSE TASKS - F. COMPL		Employee Expenses-EE0	593050	0.08415496
80467324	* NEED TO CLOSE TASKS - F. COMPL		Employee Expenses-EE0	593040	0.20283348
80467324	* NEED TO CLOSE TASKS - F. COMPL		Employee Expenses-EE0	107010	0.11033583
80467324	* NEED TO CLOSE TASKS - F. COMPL		Employee Expenses-EE0	108030	0.01486515
80467324	* NEED TO CLOSE TASKS - F. COMPL		Employee Expenses-EE0	593020	0.58781058
80451757	*PROJ* Patrol 30K14-DURHAM-P1 & P2		Employee Expenses-EE0	583280	0.06102011
80451757	*PROJ* Patrol 30K14-DURHAM-P1 & P2		Employee Expenses-EE0	596000	0.08320745
80451757	*PROJ* Patrol 30K14-DURHAM-P1 & P2		Employee Expenses-EE0	107010	0.39414419
80451757	*PROJ* Patrol 30K14-DURHAM-P1 & P2		Employee Expenses-EE0	593040	0.07788131
80451757	*PROJ* Patrol 30K14-DURHAM-P1 & P2		Employee Expenses-EE0	593020	0.09185875
80451757	*PROJ* Patrol 30K14-DURHAM-P1 & P2		Employee Expenses-EE0	108030	0.29188818
80383399	NEW JD 12/31/22 (RSO-D'AMICO) ONECO		Employee Expenses-EE0	593020	0.0922068
80383399	NEW JD 12/31/22 (RSO-D'AMICO) ONECO		Employee Expenses-EE0	107010	0.64965037
80383399	NEW JD 12/31/22 (RSO-D'AMICO) ONECO		Employee Expenses-EE0	108030	0.25814282
80463640	DIG UP - USIC PURA ATTCHD - APPROVE		Employee Expenses-EE0	108030	1
80463641	***MAIN(48) ST -- 733 12, DE		Employee Expenses-EE0	593040	0.0863468
80463641	***MAIN(48) ST -- 733 12, DE		Employee Expenses-EE0	107010	0.71065057
80441875	*PROJ* Patrol 27H12-Tolland-P1		Employee Expenses-EE0	593020	0.09516879
80441875	*PROJ* Patrol 27H12-Tolland-P1		Employee Expenses-EE0	583280	0.0274349
80441875	*PROJ* Patrol 27H12-Tolland-P1		Employee Expenses-EE0	108030	0.16416397
80441875	*PROJ* Patrol 27H12-Tolland-P1		Employee Expenses-EE0	593040	0.00418954
80441875	*PROJ* Patrol 27H12-Tolland-P1		Employee Expenses-EE0	593050	0.0234438
80441875	*PROJ* Patrol 27H12-Tolland-P1		Employee Expenses-EE0	107010	0.68559899
80354165	CD00992-relocate Hope St switchgear		Employee Expenses-EE0	107010	0.98909629
80354165	CD00992-relocate Hope St switchgear		Employee Expenses-EE0	108030	0.01090371
80372091	PD-48 GREAT NECK RD UNIT 6 WTFD/NEW		Employee Expenses-EE0	107010	1
80372092	281 S Union St, GF- Disconnect/Re-C		Employee Expenses-EE0	594030	1
SGCUENGA	CL&P EE Expense	SGCUENGASCGOTHER	Employee Expenses-EE0	143L20	1
80439370	SD; *RIGGS* 27 CENTER ST DANBURY IN		Employee Expenses-EE0	107010	1
80420273	UG 5/11/23 NJB 282 WASHINGTON ST H		Employee Expenses-EE0	107010	1
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.4597652
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.2807101
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.01476852
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.08243655
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.08454996
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.00466003
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.06130522
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Employee Expenses-EE0	594260	0.01180442
80480237	OLD SAYBROOK (11C12) Priority 3 Unf		Employee Expenses-EE0	107010	1
80480238	DONE PRINT 5/19 EVW - 13 Spring St,		Employee Expenses-EE0	107010	0.53312702
80480238	DONE PRINT 5/19 EVW - 13 Spring St,		Employee Expenses-EE0	593020	0.04569798
80480238	DONE PRINT 5/19 EVW - 13 Spring St,		Employee Expenses-EE0	108030	0.39986531
80480238	DONE PRINT 5/19 EVW - 13 Spring St,		Employee Expenses-EE0	593050	0.02130969
80261453	APPRENTICE HOLD FTR POLE PR 11/9 MD		Employee Expenses-EE0	594030	0.02890529
80261453	APPRENTICE HOLD FTR POLE PR 11/9 MD		Employee Expenses-EE0	107010	0.33449501
80261453	APPRENTICE HOLD FTR POLE PR 11/9 MD		Employee Expenses-EE0	593050	0.18723521
80261453	APPRENTICE HOLD FTR POLE PR 11/9 MD		Employee Expenses-EE0	108030	0.04783381
80261453	APPRENTICE HOLD FTR POLE PR 11/9 MD		Employee Expenses-EE0	593020	0.40153068
80271593	APPRENTICES KTI BM; 6/28/22 S MAIN(		Employee Expenses-EE0	107010	0.46938543
80271593	APPRENTICES KTI BM; 6/28/22 S MAIN(		Employee Expenses-EE0	593020	0.12964564
80271593	APPRENTICES KTI BM; 6/28/22 S MAIN(		Employee Expenses-EE0	108030	0.40096893
80314454	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.1301382
80314454	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.65317693
80314454	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.07941828
80314454	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.02909629
80314454	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.08753776
80314454	Third Party Make Ready Non-Billable		Employee Expenses-EE0	583280	0.01361891
80314454	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.00701363
80469329	CAR VS POLE - APPROVED 8/4/23		Employee Expenses-EE0	107010	0.50229796
80469329	CAR VS POLE - APPROVED 8/4/23		Employee Expenses-EE0	593040	0.02531485
80469329	CAR VS POLE - APPROVED 8/4/23		Employee Expenses-EE0	583280	0.04641429
80469329	CAR VS POLE - APPROVED 8/4/23		Employee Expenses-EE0	596000	0.06329086
80469329	CAR VS POLE - APPROVED 8/4/23		Employee Expenses-EE0	108030	0.27712039
80469329	CAR VS POLE - APPROVED 8/4/23		Employee Expenses-EE0	593020	0.08556166
80245887	SD; 333 MAIN ST DANBURY REMOVE PRIM		Employee Expenses-EE0	107010	0.54886791
80245887	SD; 333 MAIN ST DANBURY REMOVE PRIM		Employee Expenses-EE0	108030	0.45113209
80476996	9A TRUCK VS WIRES 11/25 - BYRNES(38		Employee Expenses-EE0	593040	1
80476997	CAR V POLE 1794- MIDDLETOWN, 467 CO		Employee Expenses-EE0	593040	1
80481472	1254 Stafford Rd, Mansfield, 9A, 5-		Employee Expenses-EE0	108030	0.34406922
80481472	1254 Stafford Rd, Mansfield, 9A, 5-		Employee Expenses-EE0	594030	0.00486488
80481472	1254 Stafford Rd, Mansfield, 9A, 5-		Employee Expenses-EE0	583280	0.0966585
80481472	1254 Stafford Rd, Mansfield, 9A, 5-		Employee Expenses-EE0	107010	0.45553543
80481472	1254 Stafford Rd, Mansfield, 9A, 5-		Employee Expenses-EE0	593020	0.08314099
80481472	1254 Stafford Rd, Mansfield, 9A, 5-		Employee Expenses-EE0	593050	0.01573098
80440997	ENFIELD LED FLOODS - 199W (601553 1		Employee Expenses-EE0	107010	0.81614708
80440997	ENFIELD LED FLOODS - 199W (601553 1		Employee Expenses-EE0	108030	0.18385292
80229384	JO-Conv#1253373-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.14214076
80229384	JO-Conv#1253373-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.01464721
80229384	JO-Conv#1253373-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.11062556
80229384	JO-Conv#1253373-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.44202835
80229384	JO-Conv#1253373-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.29055811
80478801	PUTNAM 3 OR MORE UNFUSED XFM EDMOND		Employee Expenses-EE0	107010	1
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Employee Expenses-EE0	593020	0.07396383
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Employee Expenses-EE0	594030	0.03439585
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Employee Expenses-EE0	593040	0.070307
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Employee Expenses-EE0	596000	0.06646463
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Employee Expenses-EE0	108030	0.36030986
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Employee Expenses-EE0	593050	0.02054937
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Employee Expenses-EE0	594260	0.02381192
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Employee Expenses-EE0	107010	0.35019753
80479004	MPB; 28 DORMAN RD, OXFORD - REPLACE		Employee Expenses-EE0	593040	0.04046428
80479004	MPB; 28 DORMAN RD, OXFORD - REPLACE		Employee Expenses-EE0	593010	0.95953572
80446815	MIDDLETOWN, LAKE RIDGE, 35, ANGELO		Employee Expenses-EE0	108030	0.2530967
80446815	MIDDLETOWN, LAKE RIDGE, 35, ANGELO		Employee Expenses-EE0	107010	0.7469033
80341047	Alden One CD01984 - 14W6 Smart Swit		Employee Expenses-EE0	593050	0.01315799
80341047	Alden One CD01984 - 14W6 Smart Swit		Employee Expenses-EE0	107010	0.77013858
80341047	Alden One CD01984 - 14W6 Smart Swit		Employee Expenses-EE0	596000	0.00842795
80341047	Alden One CD01984 - 14W6 Smart Swit		Employee Expenses-EE0	108030	0.007725
80481482	9A- OAC -39 OXFORD ST HTFD- RMV 40/		Employee Expenses-EE0	593020	0.20055048
80481482	9A- OAC -39 OXFORD ST HTFD- RMV 40/		Employee Expenses-EE0	108030	0.33170605
80481482	9A- OAC -39 OXFORD ST HTFD- RMV 40/		Employee Expenses-EE0	593020	0.02223564
80481482	9A- OAC -39 OXFORD ST HTFD- RMV 40/		Employee Expenses-EE0	593050	0.0917026
80481482	9A- OAC -39 OXFORD ST HTFD- RMV 40/		Employee Expenses-EE0	596000	0.01561152
80473023	NEW JD 05/09/23 OLD NEW LONDON (315		Employee Expenses-EE0	107010	0.53874418
80473023	NEW JD 05/09/23 OLD NEW LONDON (315		Employee Expenses-EE0	108030	0.36546067
80473023	NEW JD 05/09/23 OLD NEW LONDON (315		Employee Expenses-EE0	593040	0.00723421
80473023	NEW JD 05/09/23 OLD NEW LONDON (315		Employee Expenses-EE0	593020	0.01508163
80473023	NEW JD 05/09/23 OLD NEW LONDON (315		Employee Expenses-EE0	107010	0.50969152
80473023	NEW JD 05/09/23 OLD NEW LONDON (315		Employee Expenses-EE0	583280	0.05528746
80473023	NEW JD 05/09/23 OLD NEW LONDON (315		Employee Expenses-EE0	593050	0.04724451
80300795	MJGw - CON ID#2841 REPLACE DB CABLE		Employee Expenses-EE0	107010	0.82302708
80300795	MJGw - CON ID#2841 REPLACE DB CABLE		Employee Expenses-EE0	108030	0.17697292
80476785	9A BUS V PAD - APPROVED 11/20/24		Employee Expenses-EE0	584280	0.28357775
80476785	9A BUS V PAD - APPROVED 11/20/24		Employee Expenses-EE0	107010	0.13805448
80476785	9A BUS V PAD - APPROVED 11/20/24		Employee Expenses-EE0	108030	0.57836777
80163154	complete BLOOMFIELD, 192 WINTONBURY		Employee Expenses-EE0	107010	0.54437784
80163154	complete BLOOMFIELD, 192 WINTONBURY		Employee Expenses-EE0	593020	0.11326501
80163154	complete BLOOMFIELD, 192 WINTONBURY		Employee Expenses-EE0	108030	0.34235715
BENHUB11	Benefit Hub employee deduction	Benefit Hub employee deduction-Morrison	Employee Expenses-EE0	242BH0	1
80433906	*PROJ* Patrol 23A2-East Hampton-P1,		Employee Expenses-EE0	593050	0.0102301
80433906	*PROJ* Patrol 23A2-East Hampton-P1,		Employee Expenses-EE0	108030	0.14150357
80433906	*PROJ* Patrol 23A2-East Hampton-P1,		Employee Expenses-EE0	593040	0.01148454
80433906	*PROJ* Patrol 23A2-East Hampton-P1,		Employee Expenses-EE0	593020	0.11449315
80433906	*PROJ* Patrol 23A2-East Hampton-P1,		Employee Expenses-EE0	583280	0.08327519
80433906	*PROJ* Patrol 23A2-East Hampton-P1,		Employee Expenses-EE0	596000	0.00103925
80433906	*PROJ* Patrol 23A2-East Hampton-P1,		Employee Expenses-EE0	107010	0.60313152
80433906	*PROJ* Patrol 23A2-East Hampton-P1,		Employee Expenses-EE0	594030	0.03484268
80440914	*PROJ* Patrol 3B07-Bloomfield-P1		Employee Expenses-EE0	108030	0.20482042
80440914	*PROJ* Patrol 3B07-Bloomfield-P1		Employee Expenses-EE0	583280	0.0537224
80440914	*PROJ* Patrol 3B07-Bloomfield-P1		Employee Expenses-EE0	593050	0.02295357
80440914	*PROJ* Patrol 3B07-Bloomfield-P1		Employee Expenses-EE0	107010	0.57844196
80440914	*PROJ* Patrol 3B07-Bloomfield-P1		Employee Expenses-EE0	593040	0.00410194
80440914	*PROJ* Patrol 3B07-Bloomfield-P1		Employee Expenses-EE0	593020	0.13595972
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Employee Expenses-EE0	596000	0.00025002
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Employee Expenses-EE0	583280	0.01146635
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Employee Expenses-EE0	593040	0.13134238
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Employee Expenses-EE0	593020	0.11645672
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Employee Expenses-EE0	108030	0.24469325
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Employee Expenses-EE0	593050	0.00491157
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Employee Expenses-EE0	595000	0.00375267
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Employee Expenses-EE0	107010	0.48712704
80317969	Asplundh Mansfield CD01947 Fuse Pol	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.00316675
80317969	Asplundh Mansfield CD01947 Fuse Pol	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.05915701
80317969	Asplundh Mansfield CD01947 Fuse Pol	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.69534807
80317969	Asplundh Mansfield CD01947 Fuse Pol	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.14951847
80317969	Asplundh Mansfield CD01947 Fuse Pol	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.00330267
80317969	Asplundh Mansfield CD01947 Fuse Pol	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.08950704
80396746	DG P#1529 LOT 6.01 ORCHARD HILL RD		Employee Expenses-EE0	107010	1
80422815	JV- need to change 25 TO 50KVA, MOV		Employee Expenses-EE0	108030	0.44571936
80422815	JV- need to change 25 TO 50KVA, MOV		Employee Expenses-EE0	593010	0.04716684
80422815	JV- need to change 25 TO 50KVA, MOV		Employee Expenses-EE0	593050	0.00047201
80422815	JV- need to change 25 TO 50KVA, MOV		Employee Expenses-EE0	107010	0.18827403
80422815	JV- need to change 25 TO 50KVA, MOV		Employee Expenses-EE0	583280	0.28062979
80422815	JV- need to change 25 TO 50KVA, MOV		Employee Expenses-EE0	593040	0.03773797
80015282	235 MIDDLETOWN RD, CLMBA SHIFT REPL		Employee Expenses-EE0	593020	0.7595369
80015282	235 MIDDLETOWN RD, CLMBA SHIFT REPL		Employee Expenses-EE0	107010	0.15004392
80015282	235 MIDDLETOWN RD, CLMBA SHIFT REPL		Employee Expenses-EE0	108030	0.09041918
80476686	(Fcomp for OH), AVON, 384 WATERVILL		Employee Expenses-EE0	593020	0.23970389
80476686	(Fcomp for OH), AVON, 384 WATERVILL		Employee Expenses-EE0	107010	0.58576331
80476686	(Fcomp for OH), AVON, 384 WATERVILL		Employee Expenses-EE0	108030	0.08924545
80476686	(Fcomp for OH), AVON, 384 WATERVILL		Employee Expenses-EE0	596000	0.08528734
80381965	SD; 15(1/2) MOUNTAINVILLE RD DANBUR		Employee Expenses-EE0	108030	0.21679029
80381965	SD; 15(1/2) MOUNTAINVILLE RD DANBUR		Employee Expenses-EE0	107010	0.78320971
80481527	LATHAM RD 61, WILLINGTON - NEW DB S		Employee Expenses-EE0	584280	0.07355629
80481527	LATHAM RD 61, WILLINGTON - NEW DB S		Employee Expenses-EE0	593040	0.01241393
80481527	LATHAM RD 61, WILLINGTON - NEW DB S		Employee Expenses-EE0	107010	0.91402978

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80481670	CROM, WOODSIDE RD - RECONDUCTOR P50		Employee Expenses-EE0	593020	0.06124016
80481670	CROM, WOODSIDE RD - RECONDUCTOR P50		Employee Expenses-EE0	107010	0.54531462
80481670	CROM, WOODSIDE RD - RECONDUCTOR P50		Employee Expenses-EE0	593050	0.03433893
80481670	CROM, WOODSIDE RD - RECONDUCTOR P50		Employee Expenses-EE0	583280	0.02984863
80481670	CROM, WOODSIDE RD - RECONDUCTOR P50		Employee Expenses-EE0	594030	0.04550656
80481670	CROM, WOODSIDE RD - RECONDUCTOR P50		Employee Expenses-EE0	108030	0.21551804
80481670	CROM, WOODSIDE RD - RECONDUCTOR P50		Employee Expenses-EE0	593040	0.03681201
80481670	CROM, WOODSIDE RD - RECONDUCTOR P50		Employee Expenses-EE0	596000	0.03142106
80481496	#05/21 (TURNOVER) ELM:ST::ROCKY HIL		Employee Expenses-EE0	108030	0.33386034
80481496	#05/21 (TURNOVER) ELM:ST::ROCKY HIL		Employee Expenses-EE0	593020	0.13027283
80481496	#05/21 (TURNOVER) ELM:ST::ROCKY HIL		Employee Expenses-EE0	107010	0.53586683
80464694	#zWETH--4/25--646 Wolcott Hill Rd -		Employee Expenses-EE0	108030	1
80387223	NEW JD 01/03/23 (RSO HERMAN) MCCULL		Employee Expenses-EE0	593020	0.08676452
80387223	NEW JD 01/03/23 (RSO HERMAN) MCCULL		Employee Expenses-EE0	583280	0.03178824
80387223	NEW JD 01/03/23 (RSO HERMAN) MCCULL		Employee Expenses-EE0	107010	0.51643287
80387223	NEW JD 01/03/23 (RSO HERMAN) MCCULL		Employee Expenses-EE0	108030	0.28275883
80387223	NEW JD 01/03/23 (RSO HERMAN) MCCULL		Employee Expenses-EE0	596000	0.02879773
80387223	NEW JD 01/03/23 (RSO HERMAN) MCCULL		Employee Expenses-EE0	593050	0.03883682
80387223	NEW JD 01/03/23 (RSO HERMAN) MCCULL		Employee Expenses-EE0	594030	0.014621
80465671	4/27/23 COMP COVENTRY, MAIN, P2055		Employee Expenses-EE0	596000	0.07547248
80465671	4/27/23 COMP COVENTRY, MAIN, P2055		Employee Expenses-EE0	593020	0.05320356
80465671	4/27/23 COMP COVENTRY, MAIN, P2055		Employee Expenses-EE0	107010	0.43644598
80465671	4/27/23 COMP COVENTRY, MAIN, P2055		Employee Expenses-EE0	583280	0.16743399
80465671	4/27/23 COMP COVENTRY, MAIN, P2055		Employee Expenses-EE0	593050	0.02216884
80465671	4/27/23 COMP COVENTRY, MAIN, P2055		Employee Expenses-EE0	108030	0.24527515
80282208	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07000017
80282208	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07863628
80282208	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32526786
80282208	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.43524622
80282208	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.09084947
80444059	*PROJ FRONTIER* Patrol 4R10-STAMFOR		Employee Expenses-EE0	108030	0.30935748
80444059	*PROJ FRONTIER* Patrol 4R10-STAMFOR		Employee Expenses-EE0	107010	0.50666582
80444059	*PROJ FRONTIER* Patrol 4R10-STAMFOR		Employee Expenses-EE0	593020	0.06015773
80444059	*PROJ FRONTIER* Patrol 4R10-STAMFOR		Employee Expenses-EE0	583280	0.04376579
80444059	*PROJ FRONTIER* Patrol 4R10-STAMFOR		Employee Expenses-EE0	596000	0.02395475
80444059	*PROJ FRONTIER* Patrol 4R10-STAMFOR		Employee Expenses-EE0	593050	0.05609844
80470733	JLB 10 FRATE CT, DARIEN REPL P5322		Employee Expenses-EE0	594030	0.01084674
80470733	JLB 10 FRATE CT, DARIEN REPL P5322		Employee Expenses-EE0	593020	0.06381944
80470733	JLB 10 FRATE CT, DARIEN REPL P5322		Employee Expenses-EE0	107010	0.58551025
80470733	JLB 10 FRATE CT, DARIEN REPL P5322		Employee Expenses-EE0	593040	0.07542492
80470733	JLB 10 FRATE CT, DARIEN REPL P5322		Employee Expenses-EE0	108030	0.18885618
80470733	JLB 10 FRATE CT, DARIEN REPL P5322		Employee Expenses-EE0	583280	0.04314652
80470733	JLB 10 FRATE CT, DARIEN REPL P5322		Employee Expenses-EE0	593050	0.03239595
80446512	RM, 128 OLD HYDE, WESTON TEMP SVC P		Employee Expenses-EE0	107010	1
80406657	*D&D*CD02109-DANBURY, SHELTER ROCK		Employee Expenses-EE0	107010	0.25676952
80406657	*D&D*CD02109-DANBURY, SHELTER ROCK		Employee Expenses-EE0	594030	0.00252017
80406657	*D&D*CD02109-DANBURY, SHELTER ROCK		Employee Expenses-EE0	593050	0.01629835
80406657	*D&D*CD02109-DANBURY, SHELTER ROCK		Employee Expenses-EE0	593040	0.00863359
80406657	*D&D*CD02109-DANBURY, SHELTER ROCK		Employee Expenses-EE0	108030	0.14703466
80406657	*D&D*CD02109-DANBURY, SHELTER ROCK		Employee Expenses-EE0	583280	0.31533443
80406657	*D&D*CD02109-DANBURY, SHELTER ROCK		Employee Expenses-EE0	593020	0.25340929
80406641	*D&D*CD02109-DANBURY, HILLSIDE AVE,		Employee Expenses-EE0	107010	0.43194037
80406641	*D&D*CD02109-DANBURY, HILLSIDE AVE,		Employee Expenses-EE0	108030	0.45419496
80406641	*D&D*CD02109-DANBURY, HILLSIDE AVE,		Employee Expenses-EE0	593050	0.11386467
80465566	CUST APPT 5/11 SD; *CUST APPT* 2 CA		Employee Expenses-EE0	594030	1
80465567	JRP - 49 Amanda Ln SOG Disc/Reconn		Employee Expenses-EE0	594030	1
80406823	*D&D*CD02109-DANBURY, WINTHROP PL,		Employee Expenses-EE0	108030	0.22604889
80406823	*D&D*CD02109-DANBURY, WINTHROP PL,		Employee Expenses-EE0	583280	0.06891864
80406823	*D&D*CD02109-DANBURY, WINTHROP PL,		Employee Expenses-EE0	593020	0.14328482
80406823	*D&D*CD02109-DANBURY, WINTHROP PL,		Employee Expenses-EE0	107010	0.41192578
80406823	*D&D*CD02109-DANBURY, WINTHROP PL,		Employee Expenses-EE0	596000	0.08179026
80406823	*D&D*CD02109-DANBURY, WINTHROP PL,		Employee Expenses-EE0	593050	0.06406888
80406823	*D&D*CD02109-DANBURY, WINTHROP PL,		Employee Expenses-EE0	594030	0.00396273
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.00639458
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	595000	0.00301896
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.21438695
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.0019707
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.02498247
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.00045286
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.02284188
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.13849772
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	594030	0.00128939
80313873	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.58616448
80441633	*PROJ* trol 35L7-Guilford-P2		Employee Expenses-EE0	107010	1
80406610	*D&D* CD02109-DANBURY, DRIFTWAY POI		Employee Expenses-EE0	583280	0.07976934
80406610	*D&D* CD02109-DANBURY, DRIFTWAY POI		Employee Expenses-EE0	108030	0.20288323
80406610	*D&D* CD02109-DANBURY, DRIFTWAY POI		Employee Expenses-EE0	593050	0.07860126
80406610	*D&D* CD02109-DANBURY, DRIFTWAY POI		Employee Expenses-EE0	593020	0.06922707
80406610	*D&D* CD02109-DANBURY, DRIFTWAY POI		Employee Expenses-EE0	594030	0.00303848
80406610	*D&D* CD02109-DANBURY, DRIFTWAY POI		Employee Expenses-EE0	107010	0.56648061
80453513	*HAWK*p2132 nod rd clinton. straigh		Employee Expenses-EE0	593040	1
80473120	(FCOMP OH),ZK - W HTFD - 34 COBBS R		Employee Expenses-EE0	107010	0.16101393
80473120	(FCOMP OH),ZK - W HTFD - 34 COBBS R		Employee Expenses-EE0	593050	0.21020787
80473120	(FCOMP OH),ZK - W HTFD - 34 COBBS R		Employee Expenses-EE0	108030	0.31360479
80473120	(FCOMP OH),ZK - W HTFD - 34 COBBS R		Employee Expenses-EE0	596000	0.0897539
80473120	(FCOMP OH),ZK - W HTFD - 34 COBBS R		Employee Expenses-EE0	593020	0.22541951
80475536	5/26/23 LOW HANGING FRONTIER WIRES.		Employee Expenses-EE0	107010	0.34522101
80475536	5/26/23 LOW HANGING FRONTIER WIRES.		Employee Expenses-EE0	593020	0.0210306
80475536	5/26/23 LOW HANGING FRONTIER WIRES.		Employee Expenses-EE0	593010	0.00680107
80475536	5/26/23 LOW HANGING FRONTIER WIRES.		Employee Expenses-EE0	594030	0.00123474
80475536	5/26/23 LOW HANGING FRONTIER WIRES.		Employee Expenses-EE0	108030	0.12237719
80475536	5/26/23 LOW HANGING FRONTIER WIRES.		Employee Expenses-EE0	593040	0.50333539
80472260	TC 7 SALEM ST, GRN: P#71835 REPL PO		Employee Expenses-EE0	107010	0.43380758
80472260	TC 7 SALEM ST, GRN: P#71835 REPL PO		Employee Expenses-EE0	596000	0.06548607
80472260	TC 7 SALEM ST, GRN: P#71835 REPL PO		Employee Expenses-EE0	593050	0.04103783
80472260	TC 7 SALEM ST, GRN: P#71835 REPL PO		Employee Expenses-EE0	108030	0.28696377
80472260	TC 7 SALEM ST, GRN: P#71835 REPL PO		Employee Expenses-EE0	593020	0.06234416
80472260	TC 7 SALEM ST, GRN: P#71835 REPL PO		Employee Expenses-EE0	583280	0.11036059
80422303	*PROJ FRONTIER* Patrol 12M4-Newtown		Employee Expenses-EE0	583280	0.01081763
80422303	*PROJ FRONTIER* Patrol 12M4-Newtown		Employee Expenses-EE0	593020	0.0789438
80422303	*PROJ FRONTIER* Patrol 12M4-Newtown		Employee Expenses-EE0	594030	0.00749809
80422303	*PROJ FRONTIER* Patrol 12M4-Newtown		Employee Expenses-EE0	593050	0.00464631
80422303	*PROJ FRONTIER* Patrol 12M4-Newtown		Employee Expenses-EE0	593040	0.0520345
80422303	*PROJ FRONTIER* Patrol 12M4-Newtown		Employee Expenses-EE0	108030	0.27956806
80422303	*PROJ FRONTIER* Patrol 12M4-Newtown		Employee Expenses-EE0	107010	0.56649162
80472140	05/05/23 (RSO Herman) FRANK (6) ST		Employee Expenses-EE0	596000	0.17395456
80472140	05/05/23 (RSO Herman) FRANK (6) ST		Employee Expenses-EE0	593040	0.00974814
80472140	05/05/23 (RSO Herman) FRANK (6) ST		Employee Expenses-EE0	593050	0.10900012
80472140	05/05/23 (RSO Herman) FRANK (6) ST		Employee Expenses-EE0	107010	0.29775594
80472140	05/05/23 (RSO Herman) FRANK (6) ST		Employee Expenses-EE0	108030	0.40954124
80406215	*D&D*CD02109-DANBURY, ROCKY GLEN RD		Employee Expenses-EE0	108030	0.24686101
80406215	*D&D*CD02109-DANBURY, ROCKY GLEN RD		Employee Expenses-EE0	593020	0.29641029
80406215	*D&D*CD02109-DANBURY, ROCKY GLEN RD		Employee Expenses-EE0	107010	0.4567287
80406591	*D&D*CD02109-DANBURY, CLEARVIEW AVE		Employee Expenses-EE0	108030	0.33892356
80406591	*D&D*CD02109-DANBURY, CLEARVIEW AVE		Employee Expenses-EE0	107010	0.50229485
80406591	*D&D*CD02109-DANBURY, CLEARVIEW AVE		Employee Expenses-EE0	593050	0.08442518
80406591	*D&D*CD02109-DANBURY, CLEARVIEW AVE		Employee Expenses-EE0	593020	0.07435641
80309228	RA Project CD01209-01 Grove St , Pu		Employee Expenses-EE0	108030	0.2553265
80309228	RA Project CD01209-01 Grove St , Pu		Employee Expenses-EE0	593050	0.01848482
80309228	RA Project CD01209-01 Grove St , Pu		Employee Expenses-EE0	583280	0.0374379
80309228	RA Project CD01209-01 Grove St , Pu		Employee Expenses-EE0	596000	0.08259056
80309228	RA Project CD01209-01 Grove St , Pu		Employee Expenses-EE0	593020	0.04436218
80309228	RA Project CD01209-01 Grove St , Pu		Employee Expenses-EE0	594030	0.00095275
80309228	RA Project CD01209-01 Grove St , Pu		Employee Expenses-EE0	107010	0.56084529
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Employee Expenses-EE0	108030	0.22415802
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Employee Expenses-EE0	584280	0.01709384
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Employee Expenses-EE0	595000	0.00153484
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Employee Expenses-EE0	594010	0.00767438
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Employee Expenses-EE0	593040	0.00444305
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Employee Expenses-EE0	107010	0.73756109
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Employee Expenses-EE0	594030	0.00753478
		This work order was created to accept the charges for the Field Engineering / Field Communication curriculum development project for Field Training. The costs will be distributed according to the PAF. CT = 35% = $1,434,017 EMA = 35% = $1,403,598 NH = 20% = $807,924 WMA = 10% = $401,029			
ENGCOMCT	Field Engineering / Communication		Employee Expenses-EE0	107010	1
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	593050	0.23987148
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	107010	0.30759521
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	593020	0.09274179
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	583280	0.05183836
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	108030	0.23113651
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	596000	0.02874606
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	595000	0.01696547
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	593040	0.03110511
80396139	1/18/23 7 HUNTING RIDGE RD NEWTOWN		Employee Expenses-EE0	107010	0.54497886
80396139	1/18/23 7 HUNTING RIDGE RD NEWTOWN		Employee Expenses-EE0	108030	0.37126685
80396139	1/18/23 7 HUNTING RIDGE RD NEWTOWN		Employee Expenses-EE0	593020	0.0837543
80473812	JFM- *POST CNSTR*9A CAR VS POLE/REP		Employee Expenses-EE0	108030	0.20484739
80473812	JFM- *POST CNSTR*9A CAR VS POLE/REP		Employee Expenses-EE0	107010	0.51364349
80473812	JFM- *POST CNSTR*9A CAR VS POLE/REP		Employee Expenses-EE0	593020	0.06353958
80473812	JFM- *POST CNSTR*9A CAR VS POLE/REP		Employee Expenses-EE0	596000	0.0482966
80473812	JFM- *POST CNSTR*9A CAR VS POLE/REP		Employee Expenses-EE0	593050	0.16967294
80470134	FLINTLOCK TRL NEWTOWN		Employee Expenses-EE0	107010	1
80468520	Pending MUNI APPT. 8/21 AVON, 15		Employee Expenses-EE0	594030	1
80406514	*D&D*CD02109-DANBURY, ALAN AVE, P.4		Employee Expenses-EE0	108030	0.34025689
80406514	*D&D*CD02109-DANBURY, ALAN AVE, P.4		Employee Expenses-EE0	107010	0.56373767
80406514	*D&D*CD02109-DANBURY, ALAN AVE, P.4		Employee Expenses-EE0	593020	0.06123944
80406514	*D&D*CD02109-DANBURY, ALAN AVE, P.4		Employee Expenses-EE0	593050	0.034766
80461390	*HAWK*CD02109-02 p319 westbrook rd		Employee Expenses-EE0	107010	0.53220242
80461390	*HAWK*CD02109-02 p319 westbrook rd		Employee Expenses-EE0	108030	0.38266572
80461390	*HAWK*CD02109-02 p319 westbrook rd		Employee Expenses-EE0	593020	0.08513186
80458810	DB-CD01750-02, repair concrete at P		Employee Expenses-EE0	594010	0.5
80458810	DB-CD01750-02, repair concrete at P		Employee Expenses-EE0	593040	0.5
80446555	sch 5/11HOLD FOR FTR EVW - 346 Main		Employee Expenses-EE0	593020	0.14052444
80446555	sch 5/11HOLD FOR FTR EVW - 346 Main		Employee Expenses-EE0	107010	0.34728649
80446555	sch 5/11HOLD FOR FTR EVW - 346 Main		Employee Expenses-EE0	108030	0.1607184
80446555	sch 5/11HOLD FOR FTR EVW - 346 Main		Employee Expenses-EE0	596000	0.04171764
80446555	sch 5/11HOLD FOR FTR EVW - 346 Main		Employee Expenses-EE0	594030	0.12151836
80446555	sch 5/11HOLD FOR FTR EVW - 346 Main		Employee Expenses-EE0	593040	0.18823467
80463962	PM-9A CAR VS POLE HUDSON RD BERLIN		Employee Expenses-EE0	107010	0.51014356
80463962	PM-9A CAR VS POLE HUDSON RD BERLIN		Employee Expenses-EE0	596000	0.04023158
80463962	PM-9A CAR VS POLE HUDSON RD BERLIN		Employee Expenses-EE0	108030	0.25480002
80463962	PM-9A CAR VS POLE HUDSON RD BERLIN		Employee Expenses-EE0	593020	0.12266793
80463962	PM-9A CAR VS POLE HUDSON RD BERLIN		Employee Expenses-EE0	593040	0.07215691
80336766	*PROJECTS* printed 5R2-1610F - Avon		Employee Expenses-EE0	107010	1
80423115	HOLD CUST print 4/4 EVW - 6 E Main		Employee Expenses-EE0	593040	0.06266392
80423115	HOLD CUST print 4/4 EVW - 6 E Main		Employee Expenses-EE0	107010	0.93733608
80442586	Cedar Heights 4R-Replace 4R-2S1-4 &		Employee Expenses-EE0	107010	0.8
80442586	Cedar Heights 4R-Replace 4R-2S1-4 &		Employee Expenses-EE0	108030	0.2
80473788	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.01258343
80473788	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.52035595
80473788	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.07391546
80473788	9A NOT BILLABLE NRFN		Employee Expenses-EE0	583280	0.15568687
80473788	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.19593993
80473788	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.04151835
80404637	KG Conv#1253344-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18020384
80404637	KG Conv#1253344-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.38626643
80404637	KG Conv#1253344-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37700427
80404637	KG Conv#1253344-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.05652547
80457946	MJG-CDOT 60-160, Perm Reloc for two		Employee Expenses-EE0	107010	0.58371956
80457946	MJG-CDOT 60-160, Perm Reloc for two		Employee Expenses-EE0	108030	0.35960379
80457946	MJG-CDOT 60-160, Perm Reloc for two		Employee Expenses-EE0	593040	0.05667665
80465632	UG HTFD, 19 MARKET ST - U553 REPL N		Employee Expenses-EE0	107010	1
80454300	Convo# 113666387 3rd Party Project -		Employee Expenses-EE0	593040	1
80454218	*HAWK*JS - Conv. 1381653 - PRIORITY		Employee Expenses-EE0	596000	1
80433898	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
80433898	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
80418163	EAST HAMPTON LED FLOODS - (119W 19E		Employee Expenses-EE0	107010	0.81614708
80418163	EAST HAMPTON LED FLOODS - (119W 19E		Employee Expenses-EE0	108030	0.18385292
80455719	*PROJ* Patrol 32R3-COLCHESTER-P1 &		Employee Expenses-EE0	593040	1
80473730	TL - POND HILL RD, #24 LYME // INST		Employee Expenses-EE0	108030	0.39502084
80473730	TL - POND HILL RD, #24 LYME // INST		Employee Expenses-EE0	107010	0.39253126
80473730	TL - POND HILL RD, #24 LYME // INST		Employee Expenses-EE0	584280	0.18921182
80473730	TL - POND HILL RD, #24 LYME // INST		Employee Expenses-EE0	595000	0.02323607
80462820	p44773 Instl 75' sec to new hh1295,		Employee Expenses-EE0	107010	0.85580872
80462820	p44773 Instl 75' sec to new hh1295,		Employee Expenses-EE0	583280	0.14419128
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Employee Expenses-EE0	593020	0.09009676
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Employee Expenses-EE0	593050	0.03753847
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Employee Expenses-EE0	595000	0.06421229
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Employee Expenses-EE0	108030	0.20061463
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Employee Expenses-EE0	593040	0.04792419

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Employee Expenses-EE0	596000	0.09744038
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Employee Expenses-EE0	107010	0.37431597
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Employee Expenses-EE0	583280	0.08785731
80455516	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	593050	0.08058697
80455516	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	108030	0.338154
80455516	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	107010	0.51679148
80455516	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	593020	0.06446755
80180628	MJP / CD01821-02 / MH53 Roof & 53A	This work order is to purchase a power reel for the apprentices in East Hampton. The estimated cost is $1,538 per Bridget Bentley's e-mail dated 1/25/2022.	Employee Expenses-EE0	107010	1
EHFTTE22	East Hampton Tools & Equipment	Per Dan Chambrello's e-mail dated 10-5-2022, there will be $85K split evenly between East Hampton, Newtown, Madison, and Hartford for craft school tools and equipment.	Employee Expenses-EE0	107010	1
EHTWR1DC	E HAMPTON TOWER REPLACEMENT	EAST HAMPTON TOWER REPLACEMENT - CL&P	Employee Expenses-EE0	107010	1
80117438	46 Fish Plain Rd, CL- Ins 4/0 AL- 1		Employee Expenses-EE0	107010	1
80232508	WQ; 4/25/22 PEACEABLE RIDGE (28		Employee Expenses-EE0	594030	0.10251818
80232508	WQ; 4/25/22 PEACEABLE RIDGE (28		Employee Expenses-EE0	107010	0.67718473
80232508	WQ; 4/25/22 PEACEABLE RIDGE (28		Employee Expenses-EE0	593020	0.01416203
80232508	WQ; 4/25/22 PEACEABLE RIDGE (28		Employee Expenses-EE0	108030	0.20613505
80344334	AldenONe Pending Windsor, Robin Rd		Employee Expenses-EE0	107010	0.60123511
80344334	AldenONe Pending Windsor, Robin Rd		Employee Expenses-EE0	108030	0.39876489
80471075	Disc/ Recon for meter replacement H		Employee Expenses-EE0	594030	1
80157858	COMPLETE RDG MPB; HICKORY LN, RIDGE		Employee Expenses-EE0	108030	0.91527024
80157858	COMPLETE RDG MPB; HICKORY LN, RIDGE		Employee Expenses-EE0	593040	0.08472976
80481901	1355 MAIN ST HTFD RMV 120' 1/0-3CT		Employee Expenses-EE0	108030	1
80480701	11/6/25 FLAT SWAMP:RD:NEWTOWN:CT ap		Employee Expenses-EE0	107010	0.45779991
80480701	11/6/25 FLAT SWAMP:RD:NEWTOWN:CT ap		Employee Expenses-EE0	593020	0.17777275
80480701	11/6/25 FLAT SWAMP:RD:NEWTOWN:CT ap		Employee Expenses-EE0	108030	0.36442734
80475471	CAR VS POLE - NO POLICE REPORT FOUN		Employee Expenses-EE0	107010	0.70083292
80475471	CAR VS POLE - NO POLICE REPORT FOUN		Employee Expenses-EE0	108030	0.29916708
80261624	MJGw - RECONDUCTOR 7 SPANS OF 2/0 C		Employee Expenses-EE0	593020	0.1155964
80261624	MJGw - RECONDUCTOR 7 SPANS OF 2/0 C		Employee Expenses-EE0	107010	0.64691524
80261624	MJGw - RECONDUCTOR 7 SPANS OF 2/0 C		Employee Expenses-EE0	593040	0.00440892
80261624	MJGw - RECONDUCTOR 7 SPANS OF 2/0 C		Employee Expenses-EE0	108030	0.22986355
80261624	MJGw - RECONDUCTOR 7 SPANS OF 2/0 C		Employee Expenses-EE0	594030	0.00321588
80421746	(Mapping) *PROJ* Patrol 15M2-Staffo		Employee Expenses-EE0	107010	0.42681256
80421746	(Mapping) *PROJ* Patrol 15M2-Staffo		Employee Expenses-EE0	583280	0.10556237
80421746	(Mapping) *PROJ* Patrol 15M2-Staffo		Employee Expenses-EE0	593050	0.01640413
80421746	(Mapping) *PROJ* Patrol 15M2-Staffo		Employee Expenses-EE0	596000	0.02976357
80421746	(Mapping) *PROJ* Patrol 15M2-Staffo		Employee Expenses-EE0	594030	0.04062743
80421746	(Mapping) *PROJ* Patrol 15M2-Staffo		Employee Expenses-EE0	593040	0.05645876
80421746	(Mapping) *PROJ* Patrol 15M2-Staffo		Employee Expenses-EE0	593020	0.09220732
80421746	(Mapping) *PROJ* Patrol 15M2-Staffo		Employee Expenses-EE0	108030	0.23216388
80441187	*HAWK*JS - Conv. 1381628 - PRIORITY		Employee Expenses-EE0	596000	1
80405800	DJM. SHERWOOD ISLAND PARK WESTPORT.		Employee Expenses-EE0	593020	0.02556124
80405800	DJM. SHERWOOD ISLAND PARK WESTPORT.		Employee Expenses-EE0	107010	0.74483612
80405800	DJM. SHERWOOD ISLAND PARK WESTPORT.		Employee Expenses-EE0	583280	0.06913134
80405800	DJM. SHERWOOD ISLAND PARK WESTPORT.		Employee Expenses-EE0	108030	0.1604713
80473263	15D 1/30 NAUGATUCK, BEACON MANOR, 4		Employee Expenses-EE0	593020	0.10304308
80473263	15D 1/30 NAUGATUCK, BEACON MANOR, 4		Employee Expenses-EE0	108030	0.20227215
80473263	15D 1/30 NAUGATUCK, BEACON MANOR, 4		Employee Expenses-EE0	107010	0.69468478
80470898	SD; 19 HAWLEY RD DANBURY INSTALL NE		Employee Expenses-EE0	107010	0.93676139
80470898	SD; 19 HAWLEY RD DANBURY INSTALL NE		Employee Expenses-EE0	108030	0.06323861
80232436	NM; 47 PAKENMER RD; PAD #3504, INST		Employee Expenses-EE0	107010	1
80483861	** POST CONSTR** gave to MJ - VINCE		Employee Expenses-EE0	108030	0.0388697
80483861	** POST CONSTR** gave to MJ - VINCE		Employee Expenses-EE0	107010	0.9611303
80416481	*HAWK*CD02109-P4421 EAST HADDAM SET		Employee Expenses-EE0	593020	0.03844767
80416481	*HAWK*CD02109-P4421 EAST HADDAM SET		Employee Expenses-EE0	108030	0.47302482
80416481	*HAWK*CD02109-P4421 EAST HADDAM SET		Employee Expenses-EE0	107010	0.45906726
80416481	*HAWK*CD02109-P4421 EAST HADDAM SET		Employee Expenses-EE0	583280	0.02946024
80475018	RL:242 PEMBERWICK RD:GRN: INSTALL S		Employee Expenses-EE0	594030	0.0720547
80475018	RL:242 PEMBERWICK RD:GRN: INSTALL S		Employee Expenses-EE0	107010	0.66023843
80475018	RL:242 PEMBERWICK RD:GRN: INSTALL S		Employee Expenses-EE0	593040	0.26770687
NWTNTE22	Newtown Tools & Equipment	Per Dan Chambrello's e-mail dated 10-5-2022, there will be $85K split evenly between East Hampton, Newtown, Madison, and Hartford for craft school tools and equipment.	Employee Expenses-EE0	107010	1
80316561	done PONS 9/22 PR 9/14 MERRIAM(1		Employee Expenses-EE0	107010	1
80316574	*D&D*BD - Conv. 1646837 - Make Read		Employee Expenses-EE0	593020	0.74576917
80316574	*D&D*BD - Conv. 1646837 - Make Read		Employee Expenses-EE0	593050	0.2142706
80316574	*D&D*BD - Conv. 1646837 - Make Read		Employee Expenses-EE0	593040	0.03996023
80465201	POLE 1601 41 BOKUM R BARN SERVICE D		Employee Expenses-EE0	108030	1
80400600	COMP CCC 10/07/25 - UG FAULT * AVON		Employee Expenses-EE0	107010	0.04019142
80400600	COMP CCC 10/07/25 - UG FAULT * AVON		Employee Expenses-EE0	596000	0.95980858
80400604	P 203 Boston Post Rd, GF- OFF SCHED		Employee Expenses-EE0	108030	0.33321816
80400604	P 203 Boston Post Rd, GF- OFF SCHED		Employee Expenses-EE0	593010	0.00948582
80400604	P 203 Boston Post Rd, GF- OFF SCHED		Employee Expenses-EE0	107010	0.65729603
80437730	*PROJ* Patrol 21H15-Portland-P1, P2		Employee Expenses-EE0	108030	0.18957602
80437730	*PROJ* Patrol 21H15-Portland-P1, P2		Employee Expenses-EE0	593040	0.01341489
80437730	*PROJ* Patrol 21H15-Portland-P1, P2		Employee Expenses-EE0	593020	0.05912303
80437730	*PROJ* Patrol 21H15-Portland-P1, P2		Employee Expenses-EE0	596000	0.01421238
80437730	*PROJ* Patrol 21H15-Portland-P1, P2		Employee Expenses-EE0	583280	0.06992431
80437730	*PROJ* Patrol 21H15-Portland-P1, P2		Employee Expenses-EE0	593050	0.03133157
80437730	*PROJ* Patrol 21H15-Portland-P1, P2		Employee Expenses-EE0	107010	0.6224178
80269805	URD 2743 - PRI DB SCHWINK DR MERIDE		Employee Expenses-EE0	107010	0.94551003
80269805	URD 2743 - PRI DB SCHWINK DR MERIDE		Employee Expenses-EE0	108030	0.05448997
80423098	ENFIELD, DEERFIELD, 12, glenn GORDO		Employee Expenses-EE0	594030	1
80359180	PRINT 11/23 JFC - REPLACE-OH-ANNUA		Employee Expenses-EE0	593020	0.19991513
80359180	PRINT 11/23 JFC - REPLACE-OH-ANNUA		Employee Expenses-EE0	593040	0.02480953
80359180	PRINT 11/23 JFC - REPLACE-OH-ANNUA		Employee Expenses-EE0	596000	0.01988016
80359180	PRINT 11/23 JFC - REPLACE-OH-ANNUA		Employee Expenses-EE0	107010	0.49483135
80359180	PRINT 11/23 JFC - REPLACE-OH-ANNUA		Employee Expenses-EE0	108030	0.26056383
80428084	*PROJ FRONTIER* Patrol Circuit 31A8		Employee Expenses-EE0	593040	1
80454994	MATERIAL JDB ROWAYTON AVE NORWALK R		Employee Expenses-EE0	108030	0.20195158
80454994	MATERIAL JDB ROWAYTON AVE NORWALK R		Employee Expenses-EE0	107010	0.52991369
80454994	MATERIAL JDB ROWAYTON AVE NORWALK R		Employee Expenses-EE0	596000	0.09565379
80454994	MATERIAL JDB ROWAYTON AVE NORWALK R		Employee Expenses-EE0	593050	0.02997385
80454994	MATERIAL JDB ROWAYTON AVE NORWALK R		Employee Expenses-EE0	594030	0.02083949
80454994	MATERIAL JDB ROWAYTON AVE NORWALK R		Employee Expenses-EE0	593020	0.1216676
80332065	10/8/22 (RSO-DOWLING) MYSTIC(107)		Employee Expenses-EE0	594030	0.5
80332065	10/8/22 (RSO-DOWLING) MYSTIC(107)		Employee Expenses-EE0	593010	0.5
80417487	*D&D*DGB, CONV 899863 , NON-REIMBUR		Employee Expenses-EE0	107010	0.70787673
80417487	*D&D*DGB, CONV 899863 , NON-REIMBUR		Employee Expenses-EE0	108030	0.13717754
80417487	*D&D*DGB, CONV 899863 , NON-REIMBUR		Employee Expenses-EE0	593020	0.10124126
80417487	*D&D*DGB, CONV 899863 , NON-REIMBUR		Employee Expenses-EE0	596000	0.04714741
80417487	*D&D*DGB, CONV 899863 , NON-REIMBUR		Employee Expenses-EE0	593040	0.00655707
80445290	*PROJ* Patrol Circuit 27H1, Enfield		Employee Expenses-EE0	593040	1
80455071	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	593020	0.34353652
80455071	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	107010	0.48089835
80455071	*D&D*Third Party Make Ready Non-Bil		Employee Expenses-EE0	108030	0.17556513
80430900	WATCHAUG RD 279, SOMERS - GOING FRO		Employee Expenses-EE0	107010	0.8464841
80430900	WATCHAUG RD 279, SOMERS - GOING FRO		Employee Expenses-EE0	108030	0.1535159
80430901	*9A* JOB DONE 09/29-RSO-[kelleher]		Employee Expenses-EE0	108030	0.21283115
80430901	*9A* JOB DONE 09/29-RSO-[kelleher]		Employee Expenses-EE0	107010	0.74338748
80430901	*9A* JOB DONE 09/29-RSO-[kelleher]		Employee Expenses-EE0	593040	0.01705769
80430901	*9A* JOB DONE 09/29-RSO-[kelleher]		Employee Expenses-EE0	593020	0.02672367
80470056	PRINT 5/4 EVW - 12 Oak St, Winsted		Employee Expenses-EE0	583280	0.01190675
80470056	PRINT 5/4 EVW - 12 Oak St, Winsted		Employee Expenses-EE0	108030	0.32093101
80470056	PRINT 5/4 EVW - 12 Oak St, Winsted		Employee Expenses-EE0	594030	0.01190675
80470056	PRINT 5/4 EVW - 12 Oak St, Winsted		Employee Expenses-EE0	107010	0.6197623
80470056	PRINT 5/4 EVW - 12 Oak St, Winsted		Employee Expenses-EE0	596000	0.01190675
80470056	PRINT 5/4 EVW - 12 Oak St, Winsted		Employee Expenses-EE0	583050	0.01190675
80470056	PRINT 5/4 EVW - 12 Oak St, Winsted		Employee Expenses-EE0	593020	0.01167971
80446856	*PROJ*Patrol 21H13 Marlborough-P1		Employee Expenses-EE0	107010	0.55813509
80446856	*PROJ*Patrol 21H13 Marlborough-P1		Employee Expenses-EE0	593020	0.05710242
80446856	*PROJ*Patrol 21H13 Marlborough-P1		Employee Expenses-EE0	108030	0.38476249
80282359	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	593020	0.08547118
80282359	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	107010	0.78289371
80282359	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	594030	0.00052714
80282359	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	583280	0.04021019
80282359	DB--CD01693-01, 36F5 load relief, O		Employee Expenses-EE0	108030	0.09089778
80483221	FTR poleCRP - THAYER(3) AVE -- S57		Employee Expenses-EE0	107010	0.62816526
80483221	FTR poleCRP - THAYER(3) AVE -- S57		Employee Expenses-EE0	593020	0.22108692
80483221	FTR poleCRP - THAYER(3) AVE -- S57		Employee Expenses-EE0	108030	0.15074782
80451246	SUGAR HILL RD, TOLLAND - POLE REPLA		Employee Expenses-EE0	593020	0.08965441
80451246	SUGAR HILL RD, TOLLAND - POLE REPLA		Employee Expenses-EE0	107010	0.54284056
80451246	SUGAR HILL RD, TOLLAND - POLE REPLA		Employee Expenses-EE0	108030	0.36750503
80397197	MCB - 9A- FRTN TO SET 40/2, SHIFT F		Employee Expenses-EE0	596000	0.05120904
80397197	MCB - 9A- FRTN TO SET 40/2, SHIFT F		Employee Expenses-EE0	593020	0.0449448
80397197	MCB - 9A- FRTN TO SET 40/2, SHIFT F		Employee Expenses-EE0	583280	0.12154664
80397197	MCB - 9A- FRTN TO SET 40/2, SHIFT F		Employee Expenses-EE0	593050	0.08000409
80397197	MCB - 9A- FRTN TO SET 40/2, SHIFT F		Employee Expenses-EE0	108030	0.4296186
80397197	MCB - 9A- FRTN TO SET 40/2, SHIFT F		Employee Expenses-EE0	107010	0.27267683
80423750	HOLD*D&D*CD02109 Hartland--Riverto		Employee Expenses-EE0	107010	0.45802555
80423750	HOLD*D&D*CD02109 Hartland--Riverto		Employee Expenses-EE0	593020	0.27681876
80423750	HOLD*D&D*CD02109 Hartland--Riverto		Employee Expenses-EE0	583280	0.0489912
80423750	HOLD*D&D*CD02109 Hartland--Riverto		Employee Expenses-EE0	108030	0.2161645
80462831	9A - Car vs. Pole - APPROVED 8/22/2		Employee Expenses-EE0	108030	0.29244419
80462831	9A - Car vs. Pole - APPROVED 8/22/2		Employee Expenses-EE0	593020	0.35809583
80462831	9A - Car vs. Pole - APPROVED 8/22/2		Employee Expenses-EE0	593040	0.02325547
80462831	9A - Car vs. Pole - APPROVED 8/22/2		Employee Expenses-EE0	596000	0.02590754
80462831	9A - Car vs. Pole - APPROVED 8/22/2		Employee Expenses-EE0	107010	0.30029697
80306225	GREENWICH LED PDLS #7 - 51W LED PDL		Employee Expenses-EE0	107010	0.80555993
80306225	GREENWICH LED PDLS #7 - 51W LED PDL		Employee Expenses-EE0	108030	0.19444007
80461303	RA Project CD01209-03 Chassey St Pu		Employee Expenses-EE0	108030	0.15759473
80461303	RA Project CD01209-03 Chassey St Pu		Employee Expenses-EE0	593040	0.10472043
80461303	RA Project CD01209-03 Chassey St Pu		Employee Expenses-EE0	107010	0.68479543
80461303	RA Project CD01209-03 Chassey St Pu		Employee Expenses-EE0	593020	0.05288941
80392438	MR;***POLE 2495- REPLACE POLE & XFM		Employee Expenses-EE0	107010	0.48601426
80392438	MR;***POLE 2495- REPLACE POLE & XFM		Employee Expenses-EE0	108030	0.38137141
80392438	MR;***POLE 2495- REPLACE POLE & XFM		Employee Expenses-EE0	593050	0.09303175
80392438	MR;***POLE 2495- REPLACE POLE & XFM		Employee Expenses-EE0	593020	0.03958257
GXC23E11	2AX -Dival Safety and Supply Order	2AX -Dival Safety and Supply Order 2023	Employee Expenses-EE0	107010	1
GXC23E12	3H2 - Safety Blanket New London 202	3H2 - Safety Blanket New London 2022	Employee Expenses-EE0	107010	1
GXC23E15	3H2 - New London GX Misc Items 2023	3H2 - New London GX Misc Items 2023	Employee Expenses-EE0	107010	1
F2311050	Replace split system	New Britain - Data Closet HVAC Split System Replacement	Employee Expenses-EE0	107010	0.95238095
F2311050	Replace split system	New Britain - Data Closet HVAC Split System Replacement	Employee Expenses-EE0	108030	0.04761905
80291913	MJGw - CD01636-02 - Install New Rec		Employee Expenses-EE0	107010	1
80438177	SC: RIDGE ACRES RD DARIEN, REPLACE		Employee Expenses-EE0	107010	0.68917776
80438177	SC: RIDGE ACRES RD DARIEN, REPLACE		Employee Expenses-EE0	593020	0.05659337
80438177	SC: RIDGE ACRES RD DARIEN, REPLACE		Employee Expenses-EE0	108030	0.25422887
80421324	SOMERS, MAIN, 212, NICK GONSALVES		Employee Expenses-EE0	107010	1
80464007	4/25 9A CAR VS FRONTIER P#46 KING (		Employee Expenses-EE0	108030	0.39363529
80464007	4/25 9A CAR VS FRONTIER P#46 KING (		Employee Expenses-EE0	107010	0.33929017
80464007	4/25 9A CAR VS FRONTIER P#46 KING (		Employee Expenses-EE0	593050	0.04148458
80464007	4/25 9A CAR VS FRONTIER P#46 KING (		Employee Expenses-EE0	593020	0.09955987
80464007	4/25 9A CAR VS FRONTIER P#46 KING (		Employee Expenses-EE0	583280	0.12603009
80417934	*D&D* Conv. 1357921- Make Ready Non		Employee Expenses-EE0	107010	0.44337536
80417934	*D&D* Conv. 1357921- Make Ready Non		Employee Expenses-EE0	593050	0.01699315
80417934	*D&D* Conv. 1357921- Make Ready Non		Employee Expenses-EE0	593040	0.01561861
80417934	*D&D* Conv. 1357921- Make Ready Non		Employee Expenses-EE0	108030	0.42436835
80417934	*D&D* Conv. 1357921- Make Ready Non		Employee Expenses-EE0	593020	0.05987239
80417934	*D&D* Conv. 1357921- Make Ready Non		Employee Expenses-EE0	583280	0.03977215
80466083	TL - SILL LN, #74 OLD LYME // REPL		Employee Expenses-EE0	107010	0.82400109
80466083	TL - SILL LN, #74 OLD LYME // REPL		Employee Expenses-EE0	594030	0.11035313
80466083	TL - SILL LN, #74 OLD LYME // REPL		Employee Expenses-EE0	108030	0.06564578
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Employee Expenses-EE0	108030	0.10506503
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Employee Expenses-EE0	584280	0.11583177
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Employee Expenses-EE0	107010	0.71117688
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Employee Expenses-EE0	583280	0.05815215
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Employee Expenses-EE0	593010	0.00977417
80312338	*ASP* JP-Conv#1301061-PriorityMakeR		Employee Expenses-EE0	593040	0.06720158
80312338	*ASP* JP-Conv#1301061-PriorityMakeR		Employee Expenses-EE0	595000	0.17556075
80312338	*ASP* JP-Conv#1301061-PriorityMakeR		Employee Expenses-EE0	593020	0.10032438
80312338	*ASP* JP-Conv#1301061-PriorityMakeR		Employee Expenses-EE0	596000	0.65691329
80406652	*D&D*CD02109-DANBURY, OVERLOOK TER,		Employee Expenses-EE0	583280	0.04158684
80406652	*D&D*CD02109-DANBURY, OVERLOOK TER,		Employee Expenses-EE0	108030	0.27395299
80406652	*D&D*CD02109-DANBURY, OVERLOOK TER,		Employee Expenses-EE0	593020	0.03285232
80406652	*D&D*CD02109-DANBURY, OVERLOOK TER,		Employee Expenses-EE0	107010	0.65160785
80250275	15 DD BY 9/19/22 RC PAD 1574 INSTAL		Employee Expenses-EE0	107010	1
80391668	TD-941 Install regulators to regula		Employee Expenses-EE0	583280	0.00930075
80391668	TD-941 Install regulators to regula		Employee Expenses-EE0	108030	0.17212198
80391668	TD-941 Install regulators to regula		Employee Expenses-EE0	593040	0.00048882
80391668	TD-941 Install regulators to regula		Employee Expenses-EE0	107010	0.64945689
80391668	TD-941 Install regulators to regula		Employee Expenses-EE0	593020	0.07876805
80391668	TD-941 Install regulators to regula		Employee Expenses-EE0	596000	0.05298671
80391668	TD-941 Install regulators to regula		Employee Expenses-EE0	594030	0.03687679
80463691	DL; 9A: 4/14: GREENWICH AVE, GREENW		Employee Expenses-EE0	108030	0.33406278
80463691	DL; 9A: 4/14: GREENWICH AVE, GREENW		Employee Expenses-EE0	107010	0.66593722
80444106	*PROJ FRONTIER* Patrol Circuit 12Y8		Employee Expenses-EE0	107010	0.46676392
80444106	*PROJ FRONTIER* Patrol Circuit 12Y8		Employee Expenses-EE0	594030	0.00268852
80444106	*PROJ FRONTIER* Patrol Circuit 12Y8		Employee Expenses-EE0	108030	0.29207884
80444106	*PROJ FRONTIER* Patrol Circuit 12Y8		Employee Expenses-EE0	593050	0.00873932
80444106	*PROJ FRONTIER* Patrol Circuit 12Y8		Employee Expenses-EE0	583280	0.02034705
80444106	*PROJ FRONTIER* Patrol Circuit 12Y8		Employee Expenses-EE0	593040	0.01583512
80444106	*PROJ FRONTIER* Patrol Circuit 12Y8		Employee Expenses-EE0	593020	0.19354723
80400834	AJC !!PATMAR CIRCLE MONROE REPLACE		Employee Expenses-EE0	107010	0.7
80400834	AJC !!PATMAR CIRCLE MONROE REPLACE		Employee Expenses-EE0	108030	0.2

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80400834	AJC !!PATMAR CIRCLE MONROE REPLACE		Employee Expenses-EE0	593040	0.05
80400834	AJC !!PATMAR CIRCLE MONROE REPLACE		Employee Expenses-EE0	594030	0.05
80421627	BC - CDOT63-719 Sigourney St Bridge		Employee Expenses-EE0	107010	0.22115952
80421627	BC - CDOT63-719 Sigourney St Bridge		Employee Expenses-EE0	593020	0.70352265
80421627	BC - CDOT63-719 Sigourney St Bridge		Employee Expenses-EE0	108030	0.04967922
80421627	BC - CDOT63-719 Sigourney St Bridge		Employee Expenses-EE0	593040	0.0256386
80466292	First Settlers ROW 2, Enfield. DB S		Employee Expenses-EE0	107010	0.49529393
80466292	First Settlers ROW 2, Enfield. DB S		Employee Expenses-EE0	108030	0.50470607
80401786	South Meadow 1A-Replace Failed 1A-5		Employee Expenses-EE0	107010	1
80466479	COMP HAR 11/20/25*MERIDEN, 540 BAIL		Employee Expenses-EE0	596000	1
80466480	PM-DEVORAH DR BERLIN-INSTALL 5 PTT		Employee Expenses-EE0	107010	1
80389888	TPA Netspeed LLC CONCO# 1291619 Par		Employee Expenses-EE0	596000	1
80332163	Conversation# 1239342 Non-Billable		Employee Expenses-EE0	107010	0.67425188
80332163	Conversation# 1239342 Non-Billable		Employee Expenses-EE0	596000	0.01218016
80332163	Conversation# 1239342 Non-Billable		Employee Expenses-EE0	594030	0.14514735
80332163	Conversation# 1239342 Non-Billable		Employee Expenses-EE0	108030	0.14416382
80332163	Conversation# 1239342 Non-Billable		Employee Expenses-EE0	593020	0.02425679
80077251	MADISON - P.3766 - INST MUNI SEC CO		Employee Expenses-EE0	107010	1
80443846	*PROJ* Patrol 15U3-Bristol-P1		Employee Expenses-EE0	107010	1
DSN03021	Christian 31C Instal A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03021. Christian 31C	Employee Expenses-EE0	107010	0.8
DSN03021	Christian 31C Instal A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03021. Christian 31C	Employee Expenses-EE0	108030	0.2
80406711	*D&D*CD02109-DANBURY, VALLEY VIEW D		Employee Expenses-EE0	107010	0.65837452
80406711	*D&D*CD02109-DANBURY, VALLEY VIEW D		Employee Expenses-EE0	593020	0.11294977
80406711	*D&D*CD02109-DANBURY, VALLEY VIEW D		Employee Expenses-EE0	108030	0.22867572
80406631	*D&D*CD02109-DANBURY, HILLSIDE ST,		Employee Expenses-EE0	596000	0.04020619
80406631	*D&D*CD02109-DANBURY, HILLSIDE ST,		Employee Expenses-EE0	594030	0.00324683
80406631	*D&D*CD02109-DANBURY, HILLSIDE ST,		Employee Expenses-EE0	593020	0.48971442
80406631	*D&D*CD02109-DANBURY, HILLSIDE ST,		Employee Expenses-EE0	108030	0.13335308
80406631	*D&D*CD02109-DANBURY, HILLSIDE ST,		Employee Expenses-EE0	107010	0.33347948
80213343	* PM-SPRINGDALE AVE MERIDEN-DISCON		Employee Expenses-EE0	108030	1
80469194	MCB - RPLC CIC PRI BET HH291 AND PA		Employee Expenses-EE0	108030	0.89682738
80469194	MCB - RPLC CIC PRI BET HH291 AND PA		Employee Expenses-EE0	107010	0.10317262
80473741	VALID WORK 11-20-24 MAR - Replace R		Employee Expenses-EE0	108030	0.23079968
80473741	VALID WORK 11-20-24 MAR - Replace R		Employee Expenses-EE0	107010	0.76920032
80342675	KTI WM; NEW PRESTON, WHITTLESEY, 87		Employee Expenses-EE0	583280	0.03818437
80342675	KTI WM; NEW PRESTON, WHITTLESEY, 87		Employee Expenses-EE0	108030	0.40982338
80342675	KTI WM; NEW PRESTON, WHITTLESEY, 87		Employee Expenses-EE0	594030	0.02323123
80342675	KTI WM; NEW PRESTON, WHITTLESEY, 87		Employee Expenses-EE0	107010	0.52876103
80406536	*D&D*CD02109-DANBURY, BOULEVARD DR,		Employee Expenses-EE0	594030	0.24736157
80406536	*D&D*CD02109-DANBURY, BOULEVARD DR,		Employee Expenses-EE0	108030	0.25587125
80406536	*D&D*CD02109-DANBURY, BOULEVARD DR,		Employee Expenses-EE0	593050	0.05719019
80406536	*D&D*CD02109-DANBURY, BOULEVARD DR,		Employee Expenses-EE0	107010	0.38920745
80406536	*D&D*CD02109-DANBURY, BOULEVARD DR,		Employee Expenses-EE0	593020	0.05036954
80389708	print 2/3JFC - 98 TAFT AVE OAKVILLE		Employee Expenses-EE0	108030	0.18968184
80389708	print 2/3JFC - 98 TAFT AVE OAKVILLE		Employee Expenses-EE0	593050	0.02964117
80389708	print 2/3JFC - 98 TAFT AVE OAKVILLE		Employee Expenses-EE0	107010	0.5178442
80389708	print 2/3JFC - 98 TAFT AVE OAKVILLE		Employee Expenses-EE0	596000	0.04729605
80389708	print 2/3JFC - 98 TAFT AVE OAKVILLE		Employee Expenses-EE0	583280	0.03468233
80389708	print 2/3JFC - 98 TAFT AVE OAKVILLE		Employee Expenses-EE0	593020	0.1808544
80467735	WRTN COMPLETE Critical Y-27892-2023		Employee Expenses-EE0	593040	1
80441917	*PROJ* Patrol Circuit 16M3, Essex,		Employee Expenses-EE0	593020	0.073431
80441917	*PROJ* Patrol Circuit 16M3, Essex,		Employee Expenses-EE0	107010	0.25155838
80441917	*PROJ* Patrol Circuit 16M3, Essex,		Employee Expenses-EE0	108030	0.29126666
80441917	*PROJ* Patrol Circuit 16M3, Essex,		Employee Expenses-EE0	594030	0.28839224
80441917	*PROJ* Patrol Circuit 16M3, Essex,		Employee Expenses-EE0	596000	0.03187408
80441917	*PROJ* Patrol Circuit 16M3, Essex,		Employee Expenses-EE0	593050	0.0401028
80441917	*PROJ* Patrol Circuit 16M3, Essex,		Employee Expenses-EE0	583280	0.02337483
80467421	9A - CAR VS POLE 9090 - APPROVED 9/		Employee Expenses-EE0	593040	1
80446600	NON BILLABLE NO REPORT FOUND - 9A -		Employee Expenses-EE0	593040	0.05187187
80446600	NON BILLABLE NO REPORT FOUND - 9A -		Employee Expenses-EE0	108030	0.32805497
80446600	NON BILLABLE NO REPORT FOUND - 9A -		Employee Expenses-EE0	593020	0.10834102
80446600	NON BILLABLE NO REPORT FOUND - 9A -		Employee Expenses-EE0	107010	0.51173214
80461241	ESSEX, RUSSET, 9/SHIFT OH SVC TO NE		Employee Expenses-EE0	593050	1
80460891	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	108030	0.47707468
80460891	9A CAR VS POLE - APPROVED 8/7/2024		Employee Expenses-EE0	107010	0.52292532
80439827	DG P#465 30 COVE EAST RD EASTFORD C		Employee Expenses-EE0	107010	0.5640182
80439827	DG P#465 30 COVE EAST RD EASTFORD C		Employee Expenses-EE0	583280	0.18756628
80439827	DG P#465 30 COVE EAST RD EASTFORD C		Employee Expenses-EE0	593020	0.03909649
80439827	DG P#465 30 COVE EAST RD EASTFORD C		Employee Expenses-EE0	108030	0.20931903
80092163	MI Bassetts Bridge Rd 487, Mansfiel		Employee Expenses-EE0	593040	0.06872776
80092163	MI Bassetts Bridge Rd 487, Mansfiel		Employee Expenses-EE0	107010	0.93127224
80241183	CAR VS POLE- HIT AND RUN - NON-BILL		Employee Expenses-EE0	107010	0.51498778
80241183	CAR VS POLE- HIT AND RUN - NON-BILL		Employee Expenses-EE0	593020	0.0491671
80241183	CAR VS POLE- HIT AND RUN - NON-BILL		Employee Expenses-EE0	108030	0.43584512
80437891	RM, 36 JOANNE LN, WESTON - !!pole		Employee Expenses-EE0	593040	0.02744869
80437891	RM, 36 JOANNE LN, WESTON - !!pole		Employee Expenses-EE0	107010	0.97255131
80460905	NONBILLABLE - MCB - 9A 96 BIDWELL S		Employee Expenses-EE0	593050	0.03686462
80460905	NONBILLABLE - MCB - 9A 96 BIDWELL S		Employee Expenses-EE0	596000	0.04718403
80460905	NONBILLABLE - MCB - 9A 96 BIDWELL S		Employee Expenses-EE0	107010	0.45358286
80460905	NONBILLABLE - MCB - 9A 96 BIDWELL S		Employee Expenses-EE0	593040	0.15057988
80460905	NONBILLABLE - MCB - 9A 96 BIDWELL S		Employee Expenses-EE0	108030	0.29390792
80460905	NONBILLABLE - MCB - 9A 96 BIDWELL S		Employee Expenses-EE0	593020	0.01788069
80362477	HEL DO W/ 7631961 (APPT: 12/20) - M		Employee Expenses-EE0	108030	1
80334262	WINDSOR LOCKS, NORTH, 41, DAHARI MA		Employee Expenses-EE0	593050	1
80334264	PD RPT ORDERED 6-11-25 9A CAR VS P		Employee Expenses-EE0	593020	0.77658825
80334264	PD RPT ORDERED 6-11-25 9A CAR VS P		Employee Expenses-EE0	593040	0.22341175
80463624	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	108030	0.18829768
80463624	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	107010	0.81170232
80120492	WEST HARTFORD, NEWFIELD, 233,		Employee Expenses-EE0	593050	1
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Employee Expenses-EE0	108030	0.31794875
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Employee Expenses-EE0	107010	0.40761419
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Employee Expenses-EE0	593040	0.09646077
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Employee Expenses-EE0	583280	0.05078906
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Employee Expenses-EE0	593020	0.11865289
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Employee Expenses-EE0	593010	0.00853434
80271552	*SYS PRJ* CD02222 2024 Pole Integri		Employee Expenses-EE0	107010	0.61080183
80271552	*SYS PRJ* CD02222 2024 Pole Integri		Employee Expenses-EE0	108030	0.20421198
80271552	*SYS PRJ* CD02222 2024 Pole Integri		Employee Expenses-EE0	593020	0.18498619
80341967	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	108030	0.1945459
80341967	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	107010	0.8054541
80458600	9A 11/4 MIDDLE (400) ST MIDDLETOWN		Employee Expenses-EE0	108030	0.41048797
80458600	9A 11/4 MIDDLE (400) ST MIDDLETOWN		Employee Expenses-EE0	107010	0.58951203
80312279	JAM - Pole 1088 - 97 Bradley Ave W		Employee Expenses-EE0	107010	0.67797967
80312279	JAM - Pole 1088 - 97 Bradley Ave W		Employee Expenses-EE0	593040	0.00641834
80312279	JAM - Pole 1088 - 97 Bradley Ave W		Employee Expenses-EE0	108030	0.09243334
80312279	JAM - Pole 1088 - 97 Bradley Ave W		Employee Expenses-EE0	593050	0.03351659
80312279	JAM - Pole 1088 - 97 Bradley Ave W		Employee Expenses-EE0	596000	0.00715601
80312279	JAM - Pole 1088 - 97 Bradley Ave W		Employee Expenses-EE0	593020	0.15245133
80312279	JAM - Pole 1088 - 97 Bradley Ave W		Employee Expenses-EE0	583280	0.03004472
80438578	*HAWK*JS - Conv. 1381648 - PRIORITY		Employee Expenses-EE0	596000	0.06472873
80438578	*HAWK*JS - Conv. 1381648 - PRIORITY		Employee Expenses-EE0	583280	0.14427221
80438578	*HAWK*JS - Conv. 1381648 - PRIORITY		Employee Expenses-EE0	107010	0.25182164
80438578	*HAWK*JS - Conv. 1381648 - PRIORITY		Employee Expenses-EE0	594030	0.53917741
80427280	POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.09497648
80427280	POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.28760943
80427280	POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.61741409
80422214	* MAR - 200amp Upgrade Shutdown w/		Employee Expenses-EE0	108030	0.22092758
80422214	* MAR - 200amp Upgrade Shutdown w/		Employee Expenses-EE0	107010	0.49016127
80422214	* MAR - 200amp Upgrade Shutdown w/		Employee Expenses-EE0	584280	0.21020134
80422214	* MAR - 200amp Upgrade Shutdown w/		Employee Expenses-EE0	594030	0.07870981
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Employee Expenses-EE0	108030	0.01179195
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Employee Expenses-EE0	584280	0.0846926
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Employee Expenses-EE0	593010	0.02930023
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Employee Expenses-EE0	593020	0.09254766
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Employee Expenses-EE0	107010	0.78166756
80132767	*MAR - Upgrade 25kvaTo50kva pad - N		Employee Expenses-EE0	584280	0.293437
80132767	*MAR - Upgrade 25kvaTo50kva pad - N		Employee Expenses-EE0	108030	0.5328209
80132767	*MAR - Upgrade 25kvaTo50kva pad - N		Employee Expenses-EE0	107010	0.1737421
80386353	GC - LEDYARD, INDIANTOWN, 0, 4 2000		Employee Expenses-EE0	107010	1
80456800	DL; 1937 W MAIN ST; OUTAGE NEEDED F		Employee Expenses-EE0	594030	1
80434043	*PROJ* Patrol 11F9-Coventry-P1		Employee Expenses-EE0	593020	0.09783965
80434043	*PROJ* Patrol 11F9-Coventry-P1		Employee Expenses-EE0	107010	0.79774996
80434043	*PROJ* Patrol 11F9-Coventry-P1		Employee Expenses-EE0	108030	0.10441039
80126318	KTI 150 Freeman Rd Oxford		Employee Expenses-EE0	107010	0.89785466
80126318	KTI 150 Freeman Rd Oxford		Employee Expenses-EE0	593040	0.10214534
80308782	AE/RL: 9 SABINE FARM, RD:,GRN:NEW 2		Employee Expenses-EE0	593020	0.01801822
80308782	AE/RL: 9 SABINE FARM, RD:,GRN:NEW 2		Employee Expenses-EE0	108030	0.02434326
80308782	AE/RL: 9 SABINE FARM, RD:,GRN:NEW 2		Employee Expenses-EE0	107010	0.95763852
80159997	CR-226 KINGSWOOD DR. AVON, DB DISC/		Employee Expenses-EE0	593050	1
80435552	KD-TURNOVER EVENT #5002005 REPLC P		Employee Expenses-EE0	107010	0.71214119
80435552	KD-TURNOVER EVENT #5002005 REPLC P		Employee Expenses-EE0	108030	0.22994569
80435552	KD-TURNOVER EVENT #5002005 REPLC P		Employee Expenses-EE0	593020	0.05791311
80430489	*PROJ FRONTIER* Patrol 1K10-Stamfor		Employee Expenses-EE0	593040	0.03934385
80430489	*PROJ FRONTIER* Patrol 1K10-Stamfor		Employee Expenses-EE0	583280	0.06558362
80430489	*PROJ FRONTIER* Patrol 1K10-Stamfor		Employee Expenses-EE0	593020	0.15132411
80430489	*PROJ FRONTIER* Patrol 1K10-Stamfor		Employee Expenses-EE0	107010	0.37458358
80430489	*PROJ FRONTIER* Patrol 1K10-Stamfor		Employee Expenses-EE0	593050	0.05619044
80430489	*PROJ FRONTIER* Patrol 1K10-Stamfor		Employee Expenses-EE0	108030	0.3129744
80460595	*9A* DIG-UP TURNOVER - ROCKHOUSE RD		Employee Expenses-EE0	107010	0.66666667
80460595	*9A* DIG-UP TURNOVER - ROCKHOUSE RD		Employee Expenses-EE0	108030	0.33333333
80455213	CD02770 2025 Tripsaver-East Windsor		Employee Expenses-EE0	107010	0.81359873
80455213	CD02770 2025 Tripsaver-East Windsor		Employee Expenses-EE0	108030	0.08315287
80455213	CD02770 2025 Tripsaver-East Windsor		Employee Expenses-EE0	593020	0.10324841
80396131	EAST HARTFORD, 3 COLUMBUS, Building		Employee Expenses-EE0	107010	1
80396132	KTI SD; 95 MILL PLAIN RD DANBURY IN		Employee Expenses-EE0	108030	0.19284215
80396132	KTI SD; 95 MILL PLAIN RD DANBURY IN		Employee Expenses-EE0	107010	0.61581736
80396132	KTI SD; 95 MILL PLAIN RD DANBURY IN		Employee Expenses-EE0	596000	0.01884063
80396132	KTI SD; 95 MILL PLAIN RD DANBURY IN		Employee Expenses-EE0	593020	0.17249985
80429370	*HAWK*CLB; PT Conv# 712887-MakeRead		Employee Expenses-EE0	593050	0.00749776
80429370	*HAWK*CLB; PT Conv# 712887-MakeRead		Employee Expenses-EE0	596000	0.00780969
80429370	*HAWK*CLB; PT Conv# 712887-MakeRead		Employee Expenses-EE0	593020	0.12708459
80429370	*HAWK*CLB; PT Conv# 712887-MakeRead		Employee Expenses-EE0	107010	0.43681035
80429370	*HAWK*CLB; PT Conv# 712887-MakeRead		Employee Expenses-EE0	108030	0.34408035
80429370	*HAWK*CLB; PT Conv# 712887-MakeRead		Employee Expenses-EE0	594030	0.05489946
80429370	*HAWK*CLB; PT Conv# 712887-MakeRead		Employee Expenses-EE0	583280	0.01852077
80429370	*HAWK*CLB; PT Conv# 712887-MakeRead		Employee Expenses-EE0	594010	0.00329704
80400805	RM, Load Growth-General-Annual-Desi		Employee Expenses-EE0	108030	0.2
80400805	RM, Load Growth-General-Annual-Desi		Employee Expenses-EE0	593040	0.05
80400805	RM, Load Growth-General-Annual-Desi		Employee Expenses-EE0	594030	0.05
80400805	RM, Load Growth-General-Annual-Desi		Employee Expenses-EE0	107010	0.7
80068144	**JLB 10 WOODHILL RD WLTN NEW 400A		Employee Expenses-EE0	583280	0.28779401
80068144	**JLB 10 WOODHILL RD WLTN NEW 400A		Employee Expenses-EE0	107010	0.60098004
80068144	**JLB 10 WOODHILL RD WLTN NEW 400A		Employee Expenses-EE0	593040	0.0362794
80068144	**JLB 10 WOODHILL RD WLTN NEW 400A		Employee Expenses-EE0	108030	0.07494654
80423907	TO STORES 10/18/23-SC--*PROJ FRONTI		Employee Expenses-EE0	107010	0.54805162
80423907	TO STORES 10/18/23-SC--*PROJ FRONTI		Employee Expenses-EE0	596000	0.02474635
80423907	TO STORES 10/18/23-SC--*PROJ FRONTI		Employee Expenses-EE0	583280	0.02722157
80423907	TO STORES 10/18/23-SC--*PROJ FRONTI		Employee Expenses-EE0	593020	0.08621404
80423907	TO STORES 10/18/23-SC--*PROJ FRONTI		Employee Expenses-EE0	108030	0.31376642
80455642	JES; ARROWHEAD RD. WILTON; C-DOT 01		Employee Expenses-EE0	593020	0.1576423
80455642	JES; ARROWHEAD RD. WILTON; C-DOT 01		Employee Expenses-EE0	108030	0.2174365
80455642	JES; ARROWHEAD RD. WILTON; C-DOT 01		Employee Expenses-EE0	107010	0.62492121
80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	596000	0.02458244
80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593040	0.02966318
80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	107010	0.29561892
80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593020	0.20380104
80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	583280	0.02982557
80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593050	0.06268159
80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	108030	0.35382726
80300189	Saybrook 22D-Upgrade Auto Transfer		Employee Expenses-EE0	107010	0.9
80300189	Saybrook 22D-Upgrade Auto Transfer		Employee Expenses-EE0	108030	0.1
80476684	9A - CAR VS FRONTIER POLE 1066 - AP		Employee Expenses-EE0	108030	0.22440084
80476684	9A - CAR VS FRONTIER POLE 1066 - AP		Employee Expenses-EE0	107010	0.48120251
80476684	9A - CAR VS FRONTIER POLE 1066 - AP		Employee Expenses-EE0	593050	0.06658873
80476684	9A - CAR VS FRONTIER POLE 1066 - AP		Employee Expenses-EE0	593020	0.22780793
80370589	P COLCHESTER, LINWOOD, 95,		Employee Expenses-EE0	594030	1
80487000	5D 12/22 JRP - 2 Pine Grove Rd SOG		Employee Expenses-EE0	108030	1
80487001	15D 3/24 SL - 104 Stonebridge Ct, C		Employee Expenses-EE0	107010	1
80389840	595 Greenhaven rd, Remove P-7832, R		Employee Expenses-EE0	107010	0.42494271
80389840	595 Greenhaven rd, Remove P-7832, R		Employee Expenses-EE0	593050	0.03791704
80389840	595 Greenhaven rd, Remove P-7832, R		Employee Expenses-EE0	596000	0.06050219
80389840	595 Greenhaven rd, Remove P-7832, R		Employee Expenses-EE0	108030	0.25786499
80389840	595 Greenhaven rd, Remove P-7832, R		Employee Expenses-EE0	593020	0.06194896
80389840	595 Greenhaven rd, Remove P-7832, R		Employee Expenses-EE0	594030	0.1568241
80464895	MR; MIDDLETOWN, THISTLE, 86, Victor		Employee Expenses-EE0	594030	1
80450941	9A - CAR VS POLE - APPROVED 11/18/		Employee Expenses-EE0	593040	0.15372094
80450941	9A - CAR VS POLE - APPROVED 11/18/		Employee Expenses-EE0	593020	0.04561379
80450941	9A - CAR VS POLE - APPROVED 11/18/		Employee Expenses-EE0	107010	0.02402774
80450941	9A - CAR VS POLE - APPROVED 11/18/		Employee Expenses-EE0	594030	0.01454404
80450941	9A - CAR VS POLE - APPROVED 11/18/		Employee Expenses-EE0	108030	0.76209349
RP241101	Environmental Transfer Act	Newtown - Environmental Transfer Act	Employee Expenses-EE0	107010	1
80294752	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	583280	0.01809282
80294752	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	593050	0.000005

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80294752	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	108030	0.18967422
80294752	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	107010	0.70140093
80294752	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	593010	0.00134845
80294752	CD01951 Segment 01, LAG, Long Hill		Employee Expenses-EE0	593040	0.08947858
80370507	* TD - Replace pole 2491, pole 1004		Employee Expenses-EE0	596000	0.03129554
80370507	* TD - Replace pole 2491, pole 1004		Employee Expenses-EE0	593020	0.19101604
80370507	* TD - Replace pole 2491, pole 1004		Employee Expenses-EE0	594030	0.00151626
80370507	* TD - Replace pole 2491, pole 1004		Employee Expenses-EE0	583280	0.24246203
80370507	* TD - Replace pole 2491, pole 1004		Employee Expenses-EE0	107010	0.24412955
80370507	* TD - Replace pole 2491, pole 1004		Employee Expenses-EE0	593050	0.02946938
80370507	* TD - Replace pole 2491, pole 1004		Employee Expenses-EE0	108030	0.26011119
80459729	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.04223122
80459729	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.20169565
80459729	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	595000	0.01957196
80459729	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.04962896
80459729	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.04372248
80459729	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.0055918
80459729	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.56504815
80459729	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	594030	0.04846403
80459729	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.02404573
80476689	9A CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	583280	0.13938753
80476689	9A CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	593050	0.13234159
80476689	9A CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	108030	0.07856343
80476689	9A CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	596000	0.10560189
80476689	9A CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	593020	0.07940993
80476689	9A CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	107010	0.46469563
80465300	WRTN--JK>POLE 516 1/2--RMV TREE GUY		Employee Expenses-EE0	594030	0.03734352
80465300	WRTN--JK>POLE 516 1/2--RMV TREE GUY		Employee Expenses-EE0	593010	0.96265648
80477680	5.13.23 PLATT(253) LN -- 1, CHESHI		Employee Expenses-EE0	594030	1
80477540	PRINT 5/30 EVW - 55 Preston Ln, Sal		Employee Expenses-EE0	593050	0.06349055
80477540	PRINT 5/30 EVW - 55 Preston Ln, Sal		Employee Expenses-EE0	593020	0.15642131
80477540	PRINT 5/30 EVW - 55 Preston Ln, Sal		Employee Expenses-EE0	108030	0.15780673
80477540	PRINT 5/30 EVW - 55 Preston Ln, Sal		Employee Expenses-EE0	107010	0.49368797
80477540	PRINT 5/30 EVW - 55 Preston Ln, Sal		Employee Expenses-EE0	583280	0.12859344
80357556	*HAWK*Conv. 1313801 - Make Ready Re		Employee Expenses-EE0	108030	0.09836993
80357556	*HAWK*Conv. 1313801 - Make Ready Re		Employee Expenses-EE0	596000	0.02029715
80357556	*HAWK*Conv. 1313801 - Make Ready Re		Employee Expenses-EE0	593020	0.05707973
80357556	*HAWK*Conv. 1313801 - Make Ready Re		Employee Expenses-EE0	595000	0.01086735
80357556	*HAWK*Conv. 1313801 - Make Ready Re		Employee Expenses-EE0	583280	0.02490083
80357556	*HAWK*Conv. 1313801 - Make Ready Re		Employee Expenses-EE0	594030	0.06969511
80357556	*HAWK*Conv. 1313801 - Make Ready Re		Employee Expenses-EE0	107010	0.7187899
80479780	Reconductor Church Hill Rd Haddam 1		Employee Expenses-EE0	107010	0.59644138
80479780	Reconductor Church Hill Rd Haddam 1		Employee Expenses-EE0	593040	0.01014945
80479780	Reconductor Church Hill Rd Haddam 1		Employee Expenses-EE0	108030	0.24644819
80479780	Reconductor Church Hill Rd Haddam 1		Employee Expenses-EE0	593050	0.0176635
80479780	Reconductor Church Hill Rd Haddam 1		Employee Expenses-EE0	593020	0.06111272
80479780	Reconductor Church Hill Rd Haddam 1		Employee Expenses-EE0	583280	0.06818476
80444562	*PROJ*Patrol 21H13 East Hampton-P1-		Employee Expenses-EE0	593040	0.05638922
80444562	*PROJ*Patrol 21H13 East Hampton-P1-		Employee Expenses-EE0	108030	0.33560113
80444562	*PROJ*Patrol 21H13 East Hampton-P1-		Employee Expenses-EE0	107010	0.55343788
80444562	*PROJ*Patrol 21H13 East Hampton-P1-		Employee Expenses-EE0	593020	0.05457177
80460521	MJ - Abbe Rd-Enfield-Set and Shift		Employee Expenses-EE0	108030	0.2997656
80460521	MJ - Abbe Rd-Enfield-Set and Shift		Employee Expenses-EE0	593050	0.04977968
80460521	MJ - Abbe Rd-Enfield-Set and Shift		Employee Expenses-EE0	594030	0.04977968
80460521	MJ - Abbe Rd-Enfield-Set and Shift		Employee Expenses-EE0	583280	0.04977968
80460521	MJ - Abbe Rd-Enfield-Set and Shift		Employee Expenses-EE0	596000	0.04977968
80460521	MJ - Abbe Rd-Enfield-Set and Shift		Employee Expenses-EE0	593020	0.04977968
80460521	MJ - Abbe Rd-Enfield-Set and Shift		Employee Expenses-EE0	107010	0.45133598
80444087	CDOT 174-442 - (CON-40) - Traffic S		Employee Expenses-EE0	108030	0.20812011
80444087	CDOT 174-442 - (CON-40) - Traffic S		Employee Expenses-EE0	593020	0.1401187
80444087	CDOT 174-442 - (CON-40) - Traffic S		Employee Expenses-EE0	107010	0.41823004
80444087	CDOT 174-442 - (CON-40) - Traffic S		Employee Expenses-EE0	596000	0.02335356
80444087	CDOT 174-442 - (CON-40) - Traffic S		Employee Expenses-EE0	594030	0.2101776
80438470	WQ, SANDY HOOK, P4956 BLACK BRIDGE		Employee Expenses-EE0	593040	0.00795702
80438470	WQ, SANDY HOOK, P4956 BLACK BRIDGE		Employee Expenses-EE0	107010	0.42423406
80438470	WQ, SANDY HOOK, P4956 BLACK BRIDGE		Employee Expenses-EE0	594030	0.09952084
80438470	WQ, SANDY HOOK, P4956 BLACK BRIDGE		Employee Expenses-EE0	593020	0.0318426
80438470	WQ, SANDY HOOK, P4956 BLACK BRIDGE		Employee Expenses-EE0	108030	0.43644548
80472095	KILLINGWORTH - (NO FOLLOW UP) CAR V		Employee Expenses-EE0	107010	0.50896604
80472095	KILLINGWORTH - (NO FOLLOW UP) CAR V		Employee Expenses-EE0	108030	0.32256295
80472095	KILLINGWORTH - (NO FOLLOW UP) CAR V		Employee Expenses-EE0	593020	0.03560187
80472095	KILLINGWORTH - (NO FOLLOW UP) CAR V		Employee Expenses-EE0	594030	0.00490032
80472095	KILLINGWORTH - (NO FOLLOW UP) CAR V		Employee Expenses-EE0	583280	0.09627766
80472095	KILLINGWORTH - (NO FOLLOW UP) CAR V		Employee Expenses-EE0	593050	0.03169115
80472514	CUST APPT 4/10/24 KTI WM; NEW MILFO		Employee Expenses-EE0	584280	0.10338795
80472514	CUST APPT 4/10/24 KTI WM; NEW MILFO		Employee Expenses-EE0	108030	0.09431579
80472514	CUST APPT 4/10/24 KTI WM; NEW MILFO		Employee Expenses-EE0	107010	0.80229626
80435622	MPB; 3/13/23 16 TROWBRIDGE DR BETHE		Employee Expenses-EE0	107010	0.06738454
80435622	MPB; 3/13/23 16 TROWBRIDGE DR BETHE		Employee Expenses-EE0	584280	0.30728036
80435622	MPB; 3/13/23 16 TROWBRIDGE DR BETHE		Employee Expenses-EE0	108030	0.62533511
80425807	*PROJ* Patrol Circuit 6A10,Berlin,		Employee Expenses-EE0	593040	1
80471079	OLD TOWN RD 60, VERNON - BLDG 27 DB		Employee Expenses-EE0	594030	1
80439872	15 dd by 4/12/23 WM; NEW MILFORD, W		Employee Expenses-EE0	107010	1
80472091	CAR VS POLE - NO PD REPORT FOUND 8/		Employee Expenses-EE0	596000	0.17055193
80472091	CAR VS POLE - NO PD REPORT FOUND 8/		Employee Expenses-EE0	108030	0.09916744
80472091	CAR VS POLE - NO PD REPORT FOUND 8/		Employee Expenses-EE0	107010	0.72102921
80472091	CAR VS POLE - NO PD REPORT FOUND 8/		Employee Expenses-EE0	593020	0.00925142
80470890	PD-200 MONTAUK AVE N. LONDON/OH RES		Employee Expenses-EE0	107010	0.49751573
80470890	PD-200 MONTAUK AVE N. LONDON/OH RES		Employee Expenses-EE0	583280	0.50248427
80464902	Southington 4C-Replace Failed Batte		Employee Expenses-EE0	108030	0.2
80464902	Southington 4C-Replace Failed Batte		Employee Expenses-EE0	107010	0.8
80276875	*ASP* Convo# 1237507 3rd Party Proj		Employee Expenses-EE0	593040	0.02292986
80276875	*ASP* Convo# 1237507 3rd Party Proj		Employee Expenses-EE0	593010	0.11467582
80276875	*ASP* Convo# 1237507 3rd Party Proj		Employee Expenses-EE0	108030	0.00382017
80276875	*ASP* Convo# 1237507 3rd Party Proj		Employee Expenses-EE0	596000	0.10840614
80276875	*ASP* Convo# 1237507 3rd Party Proj		Employee Expenses-EE0	593050	0.22456758
80276875	*ASP* Convo# 1237507 3rd Party Proj		Employee Expenses-EE0	593020	0.39372502
80276875	*ASP* Convo# 1237507 3rd Party Proj		Employee Expenses-EE0	107010	0.13187542
80487359	z5/27 GILLETTE CT, SIMSBURY CT - pr		Employee Expenses-EE0	108030	0.32583308
80487359	z5/27 GILLETTE CT, SIMSBURY CT - pr		Employee Expenses-EE0	584280	0.20741832
80487359	z5/27 GILLETTE CT, SIMSBURY CT - pr		Employee Expenses-EE0	107010	0.46220004
80487359	z5/27 GILLETTE CT, SIMSBURY CT - pr		Employee Expenses-EE0	594030	0.00454856
GXC23E39	3H2 -Locator Tool 2023	3H2 -Locator Tool 2023	Employee Expenses-EE0	107010	1
GXC23E40	2BC - Truck Box Danielson 2023	2BC - Truck Box Danielson 2023	Employee Expenses-EE0	107010	1
GXC23E42	3H2 - Graybar Crossarm Kit 2023	3H2 - Graybar Crossarm Kit 2023	Employee Expenses-EE0	107010	1
80437877	MCB - DISCO/RECO - EC replacing met		Employee Expenses-EE0	594030	1
80392862	NEW GC STONINGTON, EGRET, 9, JOHN M		Employee Expenses-EE0	107010	0.28395563
80392862	NEW GC STONINGTON, EGRET, 9, JOHN M		Employee Expenses-EE0	584280	0.23456289
80392862	NEW GC STONINGTON, EGRET, 9, JOHN M		Employee Expenses-EE0	595000	0.0082221
80392862	NEW GC STONINGTON, EGRET, 9, JOHN M		Employee Expenses-EE0	108030	0.47325938
80455002	*PROJ* Patrol 12F2-Meriden-P1		Employee Expenses-EE0	583280	0.07486809
80455002	*PROJ* Patrol 12F2-Meriden-P1		Employee Expenses-EE0	108030	0.12556469
80455002	*PROJ* Patrol 12F2-Meriden-P1		Employee Expenses-EE0	593050	0.01949701
80455002	*PROJ* Patrol 12F2-Meriden-P1		Employee Expenses-EE0	593020	0.19042337
80455002	*PROJ* Patrol 12F2-Meriden-P1		Employee Expenses-EE0	107010	0.57722174
80455002	*PROJ* Patrol 12F2-Meriden-P1		Employee Expenses-EE0	596000	0.0124251
80478482	MCB - 5/15/23 MEADOW LARK (45) RD -		Employee Expenses-EE0	108030	1
80418682	NEW BF 02/15/2023 Lantern Hill Rd S		Employee Expenses-EE0	108030	0.47134917
80418682	NEW BF 02/15/2023 Lantern Hill Rd S		Employee Expenses-EE0	107010	0.45477514
80418682	NEW BF 02/15/2023 Lantern Hill Rd S		Employee Expenses-EE0	593020	0.07387569
80442195	9A - DIG UP- APPROVED 12/8		Employee Expenses-EE0	107010	0.98455816
80442195	9A - DIG UP- APPROVED 12/8		Employee Expenses-EE0	593040	0.01544184
80132661	10/30 - 9A - Willington, River Rd -		Employee Expenses-EE0	107010	0.77961466
80132661	10/30 - 9A - Willington, River Rd -		Employee Expenses-EE0	108030	0.22038534
80430408	print 3/30 JSG/CD02138 Colebrook--W		Employee Expenses-EE0	108030	0.03647834
80430408	print 3/30 JSG/CD02138 Colebrook--W		Employee Expenses-EE0	593040	0.17564578
80430408	print 3/30 JSG/CD02138 Colebrook--W		Employee Expenses-EE0	593020	0.06810804
80430408	print 3/30 JSG/CD02138 Colebrook--W		Employee Expenses-EE0	107010	0.71976785
80472152	Valid 11/22/24MCB - RPLC 12KV ARRES		Employee Expenses-EE0	108030	0.3099706
80472152	Valid 11/22/24MCB - RPLC 12KV ARRES		Employee Expenses-EE0	107010	0.6900294
80423442	*PROJ* Patrol 5R1-Barkhamsted-P1, P		Employee Expenses-EE0	593020	0.07435259
80423442	*PROJ* Patrol 5R1-Barkhamsted-P1, P		Employee Expenses-EE0	107010	0.39086155
80423442	*PROJ* Patrol 5R1-Barkhamsted-P1, P		Employee Expenses-EE0	593040	0.03378984
80423442	*PROJ* Patrol 5R1-Barkhamsted-P1, P		Employee Expenses-EE0	108030	0.50099602
80377993	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	107010	0.55051816
80377993	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	583280	0.03105469
80377993	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	593020	0.26930872
80377993	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	108030	0.14911843
80463279	MUNL (FCOMP OH 05.11.23), MANCHEST		Employee Expenses-EE0	594030	1
80349504	*D&D*Conv. 1276976 - Make Ready Rei		Employee Expenses-EE0	107010	0.40255094
80349504	*D&D*Conv. 1276976 - Make Ready Rei		Employee Expenses-EE0	596000	0.17033161
80349504	*D&D*Conv. 1276976 - Make Ready Rei		Employee Expenses-EE0	593040	0.00732748
80349504	*D&D*Conv. 1276976 - Make Ready Rei		Employee Expenses-EE0	108030	0.17360666
80349504	*D&D*Conv. 1276976 - Make Ready Rei		Employee Expenses-EE0	593020	0.2461833
80028150	RIDGE CROSSING - 11 LOT SUBDIVISION		Employee Expenses-EE0	107010	0.92121651
80028150	RIDGE CROSSING - 11 LOT SUBDIVISION		Employee Expenses-EE0	584280	0.07878349
80449778	8 BROOKSIDE DR, WESTPORT, CT 06880		Employee Expenses-EE0	107010	0.57545607
80449778	8 BROOKSIDE DR, WESTPORT, CT 06880		Employee Expenses-EE0	108030	0.39544515
80449778	8 BROOKSIDE DR, WESTPORT, CT 06880		Employee Expenses-EE0	593020	0.02909878
80444584	DL; 110 LEROY AVE; PURA COMPLAINT L		Employee Expenses-EE0	108030	0.3911658
80444584	DL; 110 LEROY AVE; PURA COMPLAINT L		Employee Expenses-EE0	593040	0.0469154
80444584	DL; 110 LEROY AVE; PURA COMPLAINT L		Employee Expenses-EE0	593020	0.0531413
80444584	DL; 110 LEROY AVE; PURA COMPLAINT L		Employee Expenses-EE0	107010	0.5087775
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	583280	0.1078792
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593020	0.07131485
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	595000	0.00584539
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	107010	0.45944557
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593010	0.06546856
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	108030	0.28731846
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593040	0.00272797
80389371	CON 40 50% Reimb. CDOT 142-152 brid		Employee Expenses-EE0	593020	0.02677575
80389371	CON 40 50% Reimb. CDOT 142-152 brid		Employee Expenses-EE0	108030	0.47519286
80389371	CON 40 50% Reimb. CDOT 142-152 brid		Employee Expenses-EE0	107010	0.45131714
80389371	CON 40 50% Reimb. CDOT 142-152 brid		Employee Expenses-EE0	593040	0.04671425
80347431	*D&D*BD - Conv. 1320567- Make Ready		Employee Expenses-EE0	596000	0.02608487
80347431	*D&D*BD - Conv. 1320567- Make Ready		Employee Expenses-EE0	108030	0.05484138
80347431	*D&D*BD - Conv. 1320567- Make Ready		Employee Expenses-EE0	583280	0.02553712
80347431	*D&D*BD - Conv. 1320567- Make Ready		Employee Expenses-EE0	594030	0.03952693
80347431	*D&D*BD - Conv. 1320567- Make Ready		Employee Expenses-EE0	107010	0.82363791
80347431	*D&D*BD - Conv. 1320567- Make Ready		Employee Expenses-EE0	593020	0.03037179
80453530	CUST APPT 5/9/23 RC PAD 922 UPGRADI		Employee Expenses-EE0	594030	1
80392894	(DF) REPLACE POLE823 WITH 35/2- 01/		Employee Expenses-EE0	107010	0.40766511
80392894	(DF) REPLACE POLE823 WITH 35/2- 01/		Employee Expenses-EE0	593020	0.0361652
80392894	(DF) REPLACE POLE823 WITH 35/2- 01/		Employee Expenses-EE0	108030	0.40701981
80392894	(DF) REPLACE POLE823 WITH 35/2- 01/		Employee Expenses-EE0	593050	0.14914988
80481532	OLD SAYBROOK, SCHOOL HOUSE, 267/PUL		Employee Expenses-EE0	594030	1
80467800	TD941S Step replacement, 11S13, P.2		Employee Expenses-EE0	107010	0.35846059
80467800	TD941S Step replacement, 11S13, P.2		Employee Expenses-EE0	583280	0.16988061
80467800	TD941S Step replacement, 11S13, P.2		Employee Expenses-EE0	593020	0.06795037
80467800	TD941S Step replacement, 11S13, P.2		Employee Expenses-EE0	593050	0.019286
80467800	TD941S Step replacement, 11S13, P.2		Employee Expenses-EE0	593040	0.01354174
80467800	TD941S Step replacement, 11S13, P.2		Employee Expenses-EE0	108030	0.37088069
80445217	FCOMP 4/5/23 03/27 59 HAMILTON ST H		Employee Expenses-EE0	596000	0.11191336
80445217	FCOMP 4/5/23 03/27 59 HAMILTON ST H		Employee Expenses-EE0	107010	0.4707689
80445217	FCOMP 4/5/23 03/27 59 HAMILTON ST H		Employee Expenses-EE0	108030	0.37792985
80445217	FCOMP 4/5/23 03/27 59 HAMILTON ST H		Employee Expenses-EE0	593020	0.0393879
80401202	*ASP* Conv# 780154 Third Party Wire		Employee Expenses-EE0	107010	1
80036461	PR 3/1 CRP - PRIORITY REJECT P#264		Employee Expenses-EE0	583280	0.09583973
80036461	PR 3/1 CRP - PRIORITY REJECT P#264		Employee Expenses-EE0	593020	0.07086194
80036461	PR 3/1 CRP - PRIORITY REJECT P#264		Employee Expenses-EE0	107010	0.52093061
80036461	PR 3/1 CRP - PRIORITY REJECT P#264		Employee Expenses-EE0	108030	0.31236772
80470365	9A- CAR VS POLE- APPROVED 3/25/25		Employee Expenses-EE0	108030	0.21871773
80470365	9A- CAR VS POLE- APPROVED 3/25/25		Employee Expenses-EE0	583280	0.10621697
80470365	9A- CAR VS POLE- APPROVED 3/25/25		Employee Expenses-EE0	107010	0.56614817
80470365	9A- CAR VS POLE- APPROVED 3/25/25		Employee Expenses-EE0	593020	0.10891712
80463703	Patrol 12H16-Greenwich-P1		Employee Expenses-EE0	107010	0.93445362
80463703	Patrol 12H16-Greenwich-P1		Employee Expenses-EE0	593010	0.06554638
80441257	EAST HADDAM, CREEK, 0, Bryan Fitzg		Employee Expenses-EE0	186010	1
80469598	CD01882 5R1 Smart Switch Canton		Employee Expenses-EE0	593020	0.01966826
80469598	CD01882 5R1 Smart Switch Canton		Employee Expenses-EE0	107010	0.92518883
80469598	CD01882 5R1 Smart Switch Canton		Employee Expenses-EE0	108030	0.05514291
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.0144382
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.0794333
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.37080482
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.27041059
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	595000	0.04095465
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.01317312
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.02406753
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	593010	0.00525377
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.18146401
80436903	MANCHESTER, SPRUCE, 160, Pole#4071,		Employee Expenses-EE0	107010	1
80436909	*D&D*KG Conv#1360298-PriorityMakeRe		Employee Expenses-EE0	596000	0.72207848
80436909	*D&D*KG Conv#1360298-PriorityMakeRe		Employee Expenses-EE0	593020	0.27792152

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80140802	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	593020	0.17894438
80140802	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	596000	0.01451367
80140802	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	593040	0.00092522
80140802	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	108030	0.15929264
80140802	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	107010	0.63428385
80140802	*D&D*JA-Conv#1195253-MakeReadyNonRe		Employee Expenses-EE0	593050	0.01204024
80036436	CD01223 AIRPORT AUTO SW GEAR - Air		Employee Expenses-EE0	107010	0.98256044
80036436	CD01223 AIRPORT AUTO SW GEAR - Air		Employee Expenses-EE0	594030	0.01743956
80469613	300 LEETES ISLAND branford ct disco		Employee Expenses-EE0	593050	1
80449161	Variance SUGAR HILL RD., TOLLAND -		Employee Expenses-EE0	593040	0.02561327
80449161	Variance SUGAR HILL RD., TOLLAND -		Employee Expenses-EE0	593050	0.02561327
80449161	Variance SUGAR HILL RD., TOLLAND -		Employee Expenses-EE0	108030	0.25488626
80449161	Variance SUGAR HILL RD., TOLLAND -		Employee Expenses-EE0	583280	0.03522051
80449161	Variance SUGAR HILL RD., TOLLAND -		Employee Expenses-EE0	107010	0.60744016
80449161	Variance SUGAR HILL RD., TOLLAND -		Employee Expenses-EE0	593020	0.02561327
80449161	Variance SUGAR HILL RD., TOLLAND -		Employee Expenses-EE0	594030	0.02561327
80270679	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.72619034
80270679	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593010	0.01187982
80270679	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	0.04725503
80270679	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.21467481
80177011	SR-Conv#1226561-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.06732665
80177011	SR-Conv#1226561-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.02990195
80177011	SR-Conv#1226561-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.31349774
80177011	SR-Conv#1226561-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.03699252
80177011	SR-Conv#1226561-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.36110924
80177011	SR-Conv#1226561-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.1911719
80481713	ASP- 121 Johnson Ave, Meriden- P470		Employee Expenses-EE0	593010	0.00491659
80481713	ASP- 121 Johnson Ave, Meriden- P470		Employee Expenses-EE0	108030	0.15030379
80481713	ASP- 121 Johnson Ave, Meriden- P470		Employee Expenses-EE0	107010	0.38714538
80481713	ASP- 121 Johnson Ave, Meriden- P470		Employee Expenses-EE0	594030	0.00595014
80481713	ASP- 121 Johnson Ave, Meriden- P470		Employee Expenses-EE0	596000	0.01644499
80481713	ASP- 121 Johnson Ave, Meriden- P470		Employee Expenses-EE0	593020	0.43523912
80169506	MJ - WEBSTER RD 95, UNION - NEW OH/		Employee Expenses-EE0	594030	0.00635127
80169506	MJ - WEBSTER RD 95, UNION - NEW OH/		Employee Expenses-EE0	593040	0.02465559
80169506	MJ - WEBSTER RD 95, UNION - NEW OH/		Employee Expenses-EE0	583280	0.06239231
80169506	MJ - WEBSTER RD 95, UNION - NEW OH/		Employee Expenses-EE0	107010	0.90660084
80483155	MCB - 57 OAK HILL AVE, WTBY SET 40		Employee Expenses-EE0	596000	0.03058635
80483155	MCB - 57 OAK HILL AVE, WTBY SET 40		Employee Expenses-EE0	107010	0.46843248
80483155	MCB - 57 OAK HILL AVE, WTBY SET 40		Employee Expenses-EE0	593020	0.02684482
80483155	MCB - 57 OAK HILL AVE, WTBY SET 40		Employee Expenses-EE0	108030	0.30595941
80483155	MCB - 57 OAK HILL AVE, WTBY SET 40		Employee Expenses-EE0	593050	0.09557906
80483155	MCB - 57 OAK HILL AVE, WTBY SET 40		Employee Expenses-EE0	583280	0.07259788
GXC23W10	2AU - RS - Shelving 4 @ $2k	2AU - RS - Shelving for tools 4 @ $2k 2AU - RS - UG & OH Harnesses 1 kit @ $22.4k	Employee Expenses-EE0	107010	1
GXC23W11	2AU - RS - UG & OH Harnesses 1 kit		Employee Expenses-EE0	107010	1
GXC23W14	3W2 - PG - Climbing Harnesses 3 @ $	3W2 - PG - Climbing Harnesses 3 @ $4.2k	Employee Expenses-EE0	107010	1
GXC23W15	3N2 - CS - Tamper, Pole Hydraulic 2	3N2 - CS - Tamper, Pole Hydraulic 2 @ 3.2k 3N2 - CS - Digger Remote 1 @ $11.6k	Employee Expenses-EE0	107010	1
GXC23W16	3N2 - CS - Digger Remote 1 @ $11.6		Employee Expenses-EE0	107010	1
GXC23W17	2AU - RS - Tester voltage regulator	2AU - RS - Tester voltage regulator 1 @ $968 3N2 - JD - TELESCOPIC MEASURING STICK W/ STORAGE BAG 1 @ $1.3k	Employee Expenses-EE0	107010	1
GXC23W18	3N2 - JD - TELESCOPIC MEASURING STI		Employee Expenses-EE0	107010	1
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	593020	0.0950719
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	583280	0.00979522
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	593040	0.01497814
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	594030	0.05435239
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	594260	0.00341059
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	593050	0.0922853
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	107010	0.47976065
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	108030	0.193208
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	596000	0.05713781
80487302	5/29 P#31783 SWAMP (416) RD -- 3178		Employee Expenses-EE0	593020	0.03622204
80487302	5/29 P#31783 SWAMP (416) RD -- 3178		Employee Expenses-EE0	108030	0.34119802
80487302	5/29 P#31783 SWAMP (416) RD -- 3178		Employee Expenses-EE0	583280	0.09795478
80487302	5/29 P#31783 SWAMP (416) RD -- 3178		Employee Expenses-EE0	593050	0.03224319
80487302	5/29 P#31783 SWAMP (416) RD -- 3178		Employee Expenses-EE0	107010	0.48739628
80487302	5/29 P#31783 SWAMP (416) RD -- 3178		Employee Expenses-EE0	594030	0.00498569
80266738	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	583280	0.29499821
80266738	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	108030	0.06738121
80266738	*D&D*JA-Conv# 1242117-MakeReadyNonR		Employee Expenses-EE0	107010	0.63762058
80483880	#AG [O/H SEEN] 6/14 MANCHESTER, BOU		Employee Expenses-EE0	108030	0.33679975
80483880	#AG [O/H SEEN] 6/14 MANCHESTER, BOU		Employee Expenses-EE0	593040	0.05372941
80483880	#AG [O/H SEEN] 6/14 MANCHESTER, BOU		Employee Expenses-EE0	593050	0.28901599
80483880	#AG [O/H SEEN] 6/14 MANCHESTER, BOU		Employee Expenses-EE0	107010	0.32045485
80470383	*HAWK*CD02109-Farmington, Woodpond,		Employee Expenses-EE0	108030	0.21914259
80470383	*HAWK*CD02109-Farmington, Woodpond,		Employee Expenses-EE0	593020	0.30611355
80470383	*HAWK*CD02109-Farmington, Woodpond,		Employee Expenses-EE0	596000	0.02216422
80470383	*HAWK*CD02109-Farmington, Woodpond,		Employee Expenses-EE0	593050	0.03460352
80470383	*HAWK*CD02109-Farmington, Woodpond,		Employee Expenses-EE0	107010	0.41797612
80393665	*D&D*Conv. 1363240 - Make Ready Rei		Employee Expenses-EE0	108030	0.13082352
80393665	*D&D*Conv. 1363240 - Make Ready Rei		Employee Expenses-EE0	593020	0.24441938
80393665	*D&D*Conv. 1363240 - Make Ready Rei		Employee Expenses-EE0	107010	0.5581119
80393665	*D&D*Conv. 1363240 - Make Ready Rei		Employee Expenses-EE0	596000	0.04699095
80393665	*D&D*Conv. 1363240 - Make Ready Rei		Employee Expenses-EE0	593050	0.01965424
80467760	print 5/3 CRP-7 Cove Cir Unionville		Employee Expenses-EE0	108030	0.20644375
80467760	print 5/3 CRP-7 Cove Cir Unionville		Employee Expenses-EE0	593050	0.13784738
80467760	print 5/3 CRP-7 Cove Cir Unionville		Employee Expenses-EE0	583280	0.02957448
80467760	print 5/3 CRP-7 Cove Cir Unionville		Employee Expenses-EE0	593020	0.02933059
80467760	print 5/3 CRP-7 Cove Cir Unionville		Employee Expenses-EE0	107010	0.5968038
80103227	EB; LANDING HILL (15) RD -- 1259		Employee Expenses-EE0	107010	0.47301757
80103227	EB; LANDING HILL (15) RD -- 1259		Employee Expenses-EE0	108030	0.48102494
80103227	EB; LANDING HILL (15) RD -- 1259		Employee Expenses-EE0	593020	0.04595749
80479279	JSG/Colebrook--Winsted Norfolk Rd.		Employee Expenses-EE0	593020	0.08607227
80479279	JSG/Colebrook--Winsted Norfolk Rd.		Employee Expenses-EE0	108030	0.29429018
80479279	JSG/Colebrook--Winsted Norfolk Rd.		Employee Expenses-EE0	107010	0.61963755
80461371	CUST APPT 5/18/23 RC POLE 2710 UPGR		Employee Expenses-EE0	108030	0.45929476
80461371	CUST APPT 5/18/23 RC POLE 2710 UPGR		Employee Expenses-EE0	583280	0.19449395
80461371	CUST APPT 5/18/23 RC POLE 2710 UPGR		Employee Expenses-EE0	107010	0.34621128
80476306	* 15D 12/22 29 KENWOOD RD, MERIDEN		Employee Expenses-EE0	107010	0.76139542
80476306	* 15D 12/22 29 KENWOOD RD, MERIDEN		Employee Expenses-EE0	108030	0.23860458
80396521	RM, 40 TWIN OAK LN, WILTON - UG SVC		Employee Expenses-EE0	108030	0.321708
80396521	RM, 40 TWIN OAK LN, WILTON - UG SVC		Employee Expenses-EE0	107010	0.678292
80413157	APPT 6/27 MB - MORRIS, KENYON, 130,		Employee Expenses-EE0	107010	0.64779561
80413157	APPT 6/27 MB - MORRIS, KENYON, 130,		Employee Expenses-EE0	108030	0.35220439
80381993	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	107010	0.54720625
80381993	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	108030	0.45279375
80482493	ABEL- 5/22 (NORIGPB) Enfield, Bell		Employee Expenses-EE0	593040	0.08548719
80482493	ABEL- 5/22 (NORIGPB) Enfield, Bell		Employee Expenses-EE0	594030	0.19340849
80482493	ABEL- 5/22 (NORIGPB) Enfield, Bell		Employee Expenses-EE0	593020	0.01027632
80482493	ABEL- 5/22 (NORIGPB) Enfield, Bell		Employee Expenses-EE0	108030	0.20027265
80482493	ABEL- 5/22 (NORIGPB) Enfield, Bell		Employee Expenses-EE0	107010	0.51055535
80430018	*D&D*CD02109 - South Rd, Winsted P#		Employee Expenses-EE0	108030	0.26837335
80430018	*D&D*CD02109 - South Rd, Winsted P#		Employee Expenses-EE0	593020	0.03691534
80430018	*D&D*CD02109 - South Rd, Winsted P#		Employee Expenses-EE0	107010	0.47924668
80430018	*D&D*CD02109 - South Rd, Winsted P#		Employee Expenses-EE0	583280	0.18654597
80430018	*D&D*CD02109 - South Rd, Winsted P#		Employee Expenses-EE0	593050	0.02891865
80478487	OLD SAYBROOK, AYERS POINT, 94/Disc,		Employee Expenses-EE0	594030	1
80165994	OA-Conv#1189121-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.14791801
80165994	OA-Conv#1189121-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.04211114
80165994	OA-Conv#1189121-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.04211114
80165994	OA-Conv#1189121-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.01877591
80165994	OA-Conv#1189121-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.74908381
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Employee Expenses-EE0	596000	0.00267034
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Employee Expenses-EE0	594030	0.5438895
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Employee Expenses-EE0	593010	0.00499213
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Employee Expenses-EE0	593050	0.0139868
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Employee Expenses-EE0	583280	0.0487317
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Employee Expenses-EE0	593020	0.05006319
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Employee Expenses-EE0	593040	0.00962731
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Employee Expenses-EE0	108030	0.05795932
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Employee Expenses-EE0	107010	0.26807971
80443828	** MG** Cheshire CD01546- Eliminat		Employee Expenses-EE0	593040	0.0033175
80443828	** MG** Cheshire CD01546- Eliminat		Employee Expenses-EE0	108030	0.9966825
80418942	DL; Elmbrook Dr- Reconductor 1PH PO		Employee Expenses-EE0	593040	0.00458706
80418942	DL; Elmbrook Dr- Reconductor 1PH PO		Employee Expenses-EE0	107010	0.82914152
80418942	DL; Elmbrook Dr- Reconductor 1PH PO		Employee Expenses-EE0	108030	0.13778819
80418942	DL; Elmbrook Dr- Reconductor 1PH PO		Employee Expenses-EE0	593020	0.01044419
80418942	DL; Elmbrook Dr- Reconductor 1PH PO		Employee Expenses-EE0	596000	0.01803904
80098664	COMP NTW 11/18/24, HOT! * BETHANY,		Employee Expenses-EE0	107010	1
80468512	4/30/23 (RSO-CIVARDI) :WOODCHUCK:RD		Employee Expenses-EE0	107010	0.56383877
80468512	4/30/23 (RSO-CIVARDI) :WOODCHUCK:RD		Employee Expenses-EE0	108030	0.38281531
80468512	4/30/23 (RSO-CIVARDI) :WOODCHUCK:RD		Employee Expenses-EE0	594030	0.00343493
80468512	4/30/23 (RSO-CIVARDI) :WOODCHUCK:RD		Employee Expenses-EE0	593020	0.04991099
80481468	SD; 5/20/23 TURNOVER 11 HUBBELL RD		Employee Expenses-EE0	108030	0.19775256
80481468	SD; 5/20/23 TURNOVER 11 HUBBELL RD		Employee Expenses-EE0	107010	0.55696727
80481468	SD; 5/20/23 TURNOVER 11 HUBBELL RD		Employee Expenses-EE0	583280	0.07599714
80481468	SD; 5/20/23 TURNOVER 11 HUBBELL RD		Employee Expenses-EE0	594030	0.00386809
80481468	SD; 5/20/23 TURNOVER 11 HUBBELL RD		Employee Expenses-EE0	593020	0.16541495
80403461	15 DD BY 7/13/23 KTI BM; OXFORD, PE		Employee Expenses-EE0	594030	0.00093266
80403461	15 DD BY 7/13/23 KTI BM; OXFORD, PE		Employee Expenses-EE0	593020	0.3195406
80403461	15 DD BY 7/13/23 KTI BM; OXFORD, PE		Employee Expenses-EE0	593040	0.00772619
80403461	15 DD BY 7/13/23 KTI BM; OXFORD, PE		Employee Expenses-EE0	107010	0.46111971
80403461	15 DD BY 7/13/23 KTI BM; OXFORD, PE		Employee Expenses-EE0	108030	0.21068085
80483801	DG P#898 BARBER RD WOODSTOCK CLP PO		Employee Expenses-EE0	108030	0.3202966
80483801	DG P#898 BARBER RD WOODSTOCK CLP PO		Employee Expenses-EE0	593020	0.0767057
80483801	DG P#898 BARBER RD WOODSTOCK CLP PO		Employee Expenses-EE0	107010	0.60299769
80345185	KG Conv#1727985-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.58040629
80345185	KG Conv#1727985-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.05424203
80345185	KG Conv#1727985-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.20491918
80345185	KG Conv#1727985-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.15401485
80345185	KG Conv#1727985-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.00641765
80227043	MATERIAL MCB - 557 3 MILE HILL RD M		Employee Expenses-EE0	107010	0.38038884
80227043	MATERIAL MCB - 557 3 MILE HILL RD M		Employee Expenses-EE0	596000	0.03013653
80227043	MATERIAL MCB - 557 3 MILE HILL RD M		Employee Expenses-EE0	108030	0.22661953
80227043	MATERIAL MCB - 557 3 MILE HILL RD M		Employee Expenses-EE0	583280	0.14812111
80227043	MATERIAL MCB - 557 3 MILE HILL RD M		Employee Expenses-EE0	593020	0.11364277
80227043	MATERIAL MCB - 557 3 MILE HILL RD M		Employee Expenses-EE0	594030	0.10109122
80285595	*ASP* MK-CONV#1272092-PriorityMakeR		Employee Expenses-EE0	596000	1
80441513	NEW JD 03/22/23 (RSO Herman) SCHOOL		Employee Expenses-EE0	593020	0.02988107
80441513	NEW JD 03/22/23 (RSO Herman) SCHOOL		Employee Expenses-EE0	596000	0.00853345
80441513	NEW JD 03/22/23 (RSO Herman) SCHOOL		Employee Expenses-EE0	583280	0.01997645
80441513	NEW JD 03/22/23 (RSO Herman) SCHOOL		Employee Expenses-EE0	593040	0.07834102
80441513	NEW JD 03/22/23 (RSO Herman) SCHOOL		Employee Expenses-EE0	107010	0.49881922
80441513	NEW JD 03/22/23 (RSO Herman) SCHOOL		Employee Expenses-EE0	108030	0.33479171
80441513	NEW JD 03/22/23 (RSO Herman) SCHOOL		Employee Expenses-EE0	593010	0.00335674
80441513	NEW JD 03/22/23 (RSO Herman) SCHOOL		Employee Expenses-EE0	593050	0.02630034
80403155	WAITING MUNI 2/22/23 / MTR Pending		Employee Expenses-EE0	594030	1
80423163	*PROJ* Patrol Circuit 12A12, Plainv		Employee Expenses-EE0	596000	0.01245998
80423163	*PROJ* Patrol Circuit 12A12, Plainv		Employee Expenses-EE0	593020	0.07623456
80423163	*PROJ* Patrol Circuit 12A12, Plainv		Employee Expenses-EE0	108030	0.10665447
80423163	*PROJ* Patrol Circuit 12A12, Plainv		Employee Expenses-EE0	107010	0.78188638
80423163	*PROJ* Patrol Circuit 12A12, Plainv		Employee Expenses-EE0	583280	0.02276461
80437076	*PROJ* Patrol Circuit 3R02, Rocky H		Employee Expenses-EE0	593020	0.08703821
80437076	*PROJ* Patrol Circuit 3R02, Rocky H		Employee Expenses-EE0	593050	0.06435432
80437076	*PROJ* Patrol Circuit 3R02, Rocky H		Employee Expenses-EE0	108030	0.25129919
80437076	*PROJ* Patrol Circuit 3R02, Rocky H		Employee Expenses-EE0	107010	0.53397766
80437076	*PROJ* Patrol Circuit 3R02, Rocky H		Employee Expenses-EE0	593040	0.06333062
80451610	GCC - STONINGTON, CIRCLE, 80		Employee Expenses-EE0	108030	0.22041857
80451610	GCC - STONINGTON, CIRCLE, 80		Employee Expenses-EE0	593020	0.03836271
80451610	GCC - STONINGTON, CIRCLE, 80		Employee Expenses-EE0	583280	0.05187188
80451610	GCC - STONINGTON, CIRCLE, 80		Employee Expenses-EE0	596000	0.02187291
80451610	GCC - STONINGTON, CIRCLE, 80		Employee Expenses-EE0	107010	0.66747392
80454185	*HAWK*STRAIGHTEN P1966 PALLENBERG C		Employee Expenses-EE0	593040	1
80448937	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.09793807
80448937	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.28096357
80448937	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.62109837
80286239	URD 2787 - 07.20.22 / Y-26830-2022		Employee Expenses-EE0	108030	0.07958371
80286239	URD 2787 - 07.20.22 / Y-26830-2022		Employee Expenses-EE0	107010	0.92041629
80459214	*PROJ* Patrol 20S3-Westbrook-P1 & P		Employee Expenses-EE0	107010	1
80099663	D&D TPA NetSpeed LLC Convo # 112630		Employee Expenses-EE0	593040	0.00964271
80099663	D&D TPA NetSpeed LLC Convo # 112630		Employee Expenses-EE0	594030	0.12481843
80099663	D&D TPA NetSpeed LLC Convo # 112630		Employee Expenses-EE0	593050	0.0693541
80099663	D&D TPA NetSpeed LLC Convo # 112630		Employee Expenses-EE0	108030	0.212989
80099663	D&D TPA NetSpeed LLC Convo # 112630		Employee Expenses-EE0	107010	0.45899381
80099663	D&D TPA NetSpeed LLC Convo # 112630		Employee Expenses-EE0	593020	0.09857037
80099663	D&D TPA NetSpeed LLC Convo # 112630		Employee Expenses-EE0	583280	0.0180342
80099663	D&D TPA NetSpeed LLC Convo # 112630		Employee Expenses-EE0	596000	0.00928747
80434407	DG P#2775 LOT 6 BRICKYARD RD THOMPS		Employee Expenses-EE0	583280	0.01948927
80434407	DG P#2775 LOT 6 BRICKYARD RD THOMPS		Employee Expenses-EE0	593010	0.02784193
80434407	DG P#2775 LOT 6 BRICKYARD RD THOMPS		Employee Expenses-EE0	107010	0.9526688
80180144	MJP / CD01821-01 / MH58 CIVIL - Enl		Employee Expenses-EE0	107010	1
80400498	STAFFORD LED FLOODS - (119W 7EA, 19		Employee Expenses-EE0	107010	0.81614633

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80400498	STAFFORD LED FLOODS - (119W 7EA, 19		Employee Expenses-EE0	108030	0.18385367
80308682	EAST GRANBY, SOUTHWOOD, 11, Mathew		Employee Expenses-EE0	594030	1
80439454	NEW JD- REPLACE P-8579 WITH 40/2. S		Employee Expenses-EE0	108030	0.16526338
80439454	NEW JD- REPLACE P-8579 WITH 40/2. S		Employee Expenses-EE0	107010	0.43714289
80439454	NEW JD- REPLACE P-8579 WITH 40/2. S		Employee Expenses-EE0	593020	0.32930797
80439454	NEW JD- REPLACE P-8579 WITH 40/2. S		Employee Expenses-EE0	593040	0.06828576
80453920	CLINTON, EVERGREEN, 92,93,96, POLE		Employee Expenses-EE0	107010	0.80218714
80453920	CLINTON, EVERGREEN, 92,93,96, POLE		Employee Expenses-EE0	108030	0.19781286
80453925	NS TC 17 PALMER LN, GRN: P#4233 INS		Employee Expenses-EE0	107010	1
80077589	Done PRINT EVW - 5 Long Pond Rd, Sa		Employee Expenses-EE0	107010	0.40908273
80077589	Done PRINT EVW - 5 Long Pond Rd, Sa		Employee Expenses-EE0	108030	0.39369488
80077589	Done PRINT EVW - 5 Long Pond Rd, Sa		Employee Expenses-EE0	593020	0.19722239
F2311049	Exterior Door Replacement	Falls Village - Exterior Door Replacement	Employee Expenses-EE0	107010	0.95238095
F2311049	Exterior Door Replacement	Falls Village - Exterior Door Replacement	Employee Expenses-EE0	108030	0.04761905
80446166	NEW JD 02/21/23 CUSTOMER - GREAT NE		Employee Expenses-EE0	593050	0.03005019
80446166	NEW JD 02/21/23 CUSTOMER - GREAT NE		Employee Expenses-EE0	593020	0.07213892
80446166	NEW JD 02/21/23 CUSTOMER - GREAT NE		Employee Expenses-EE0	108030	0.38224699
80446166	NEW JD 02/21/23 CUSTOMER - GREAT NE		Employee Expenses-EE0	107010	0.5155639
80390002	JLB 49 VINEYARD LN GRN DISCO/RECO P		Employee Expenses-EE0	594030	1
80459881	OA-Conv#1307702-MakeReadyReimb-NetS		Employee Expenses-EE0	583280	0.08524693
80459881	OA-Conv#1307702-MakeReadyReimb-NetS		Employee Expenses-EE0	593020	0.08741554
80459881	OA-Conv#1307702-MakeReadyReimb-NetS		Employee Expenses-EE0	108030	0.23273289
80459881	OA-Conv#1307702-MakeReadyReimb-NetS		Employee Expenses-EE0	107010	0.51943313
80459881	OA-Conv#1307702-MakeReadyReimb-NetS		Employee Expenses-EE0	596000	0.0472722
80459881	OA-Conv#1307702-MakeReadyReimb-NetS		Employee Expenses-EE0	595000	0.02789931
F2311022	Replace Destratification Fan	Berlin ATC - Replace Destratification Fan	Employee Expenses-EE0	107010	0.95
F2311022	Replace Destratification Fan	Berlin ATC - Replace Destratification Fan	Employee Expenses-EE0	108030	0.05
80323020	MJ-Jpt-25B Lake Shore Dr Farmington		Employee Expenses-EE0	593020	0.10946891
80323020	MJ-Jpt-25B Lake Shore Dr Farmington		Employee Expenses-EE0	108030	0.19173253
80323020	MJ-Jpt-25B Lake Shore Dr Farmington		Employee Expenses-EE0	594030	0.09047877
80323020	MJ-Jpt-25B Lake Shore Dr Farmington		Employee Expenses-EE0	583280	0.05029367
80323020	MJ-Jpt-25B Lake Shore Dr Farmington		Employee Expenses-EE0	107010	0.49462808
80323020	MJ-Jpt-25B Lake Shore Dr Farmington		Employee Expenses-EE0	596000	0.06339805
80453127	04/06 (POITKL) MOUNTAIN(492)		Employee Expenses-EE0	107010	0.48287935
80453127	04/06 (POITKL) MOUNTAIN(492)		Employee Expenses-EE0	593040	0.08458979
80453127	04/06 (POITKL) MOUNTAIN(492)		Employee Expenses-EE0	593050	0.02881082
80453127	04/06 (POITKL) MOUNTAIN(492)		Employee Expenses-EE0	108030	0.30392274
80453127	04/06 (POITKL) MOUNTAIN(492)		Employee Expenses-EE0	583280	0.0674312
80453127	04/06 (POITKL) MOUNTAIN(492)		Employee Expenses-EE0	593020	0.03236611
80437965	*D&D*BD - Conv. 1385182 - Make Read		Employee Expenses-EE0	593040	0.0021585
80437965	*D&D*BD - Conv. 1385182 - Make Read		Employee Expenses-EE0	108030	0.14921172
80437965	*D&D*BD - Conv. 1385182 - Make Read		Employee Expenses-EE0	107010	0.51209396
80437965	*D&D*BD - Conv. 1385182 - Make Read		Employee Expenses-EE0	593020	0.29511163
80437965	*D&D*BD - Conv. 1385182 - Make Read		Employee Expenses-EE0	596000	0.04142419
80470024	MG-P#566-189 BENNETT POND RD CTBY,		Employee Expenses-EE0	583280	0.13986549
80470024	MG-P#566-189 BENNETT POND RD CTBY,		Employee Expenses-EE0	593020	0.02455108
80470024	MG-P#566-189 BENNETT POND RD CTBY,		Employee Expenses-EE0	108030	0.33496678
80470024	MG-P#566-189 BENNETT POND RD CTBY,		Employee Expenses-EE0	107010	0.49555186
80470024	MG-P#566-189 BENNETT POND RD CTBY,		Employee Expenses-EE0	594030	0.00506479
80455498	DL; TALMADGE HILL RD; INSTALL NEW M		Employee Expenses-EE0	107010	0.92081746
80455498	DL; TALMADGE HILL RD; INSTALL NEW M		Employee Expenses-EE0	593020	0.07918254
80429268	COMP CCC 12/04/23 - POLE INSTALL -		Employee Expenses-EE0	108030	0.33406278
80429268	COMP CCC 12/04/23 - POLE INSTALL -		Employee Expenses-EE0	107010	0.66593722
80477143	Complete MDB - KENT, COBBLE, 82, DE		Employee Expenses-EE0	108030	0.04800231
80477143	Complete MDB - KENT, COBBLE, 82, DE		Employee Expenses-EE0	593040	0.04965407
80477143	Complete MDB - KENT, COBBLE, 82, DE		Employee Expenses-EE0	583280	0.06291489
80477143	Complete MDB - KENT, COBBLE, 82, DE		Employee Expenses-EE0	593020	0.06767538
80477143	Complete MDB - KENT, COBBLE, 82, DE		Employee Expenses-EE0	107010	0.76855113
80477143	Complete MDB - KENT, COBBLE, 82, DE		Employee Expenses-EE0	594030	0.00320223
80449018	124 Prospect Ave, GF- Shift to Fron		Employee Expenses-EE0	593050	0.1642486
80449018	124 Prospect Ave, GF- Shift to Fron		Employee Expenses-EE0	107010	0.5317446
80449018	124 Prospect Ave, GF- Shift to Fron		Employee Expenses-EE0	108030	0.13207434
80449018	124 Prospect Ave, GF- Shift to Fron		Employee Expenses-EE0	593020	0.17193245
80442620	*PROJ* Patrol 24H4-Waterbury-P1		Employee Expenses-EE0	108030	0.39771133
80442620	*PROJ* Patrol 24H4-Waterbury-P1		Employee Expenses-EE0	593020	0.17501744
80442620	*PROJ* Patrol 24H4-Waterbury-P1		Employee Expenses-EE0	107010	0.42721124
80302369	Valid 11/20/24 MCB - RPLC PAD 63 W/		Employee Expenses-EE0	584280	0.52414055
80302369	Valid 11/20/24 MCB - RPLC PAD 63 W/		Employee Expenses-EE0	108030	0.47585945
80431740	*PROJ* Patrol Circuit 13F71, Waterb		Employee Expenses-EE0	593040	1
80454810	*PROJ* Patrol 11S15, Torrington		Employee Expenses-EE0	108030	0.12934761
80454810	*PROJ* Patrol 11S15, Torrington		Employee Expenses-EE0	107010	0.36251624
80454810	*PROJ* Patrol 11S15, Torrington		Employee Expenses-EE0	594030	0.33738742
80454810	*PROJ* Patrol 11S15, Torrington		Employee Expenses-EE0	583280	0.05498643
80454810	*PROJ* Patrol 11S15, Torrington		Employee Expenses-EE0	593020	0.11576231
80416086	JD; 3 SEAVIEW AVE STAMFORD; INSTALL		Employee Expenses-EE0	107010	1
80440217	*HAWK*leaning pole 202 replace		Employee Expenses-EE0	593040	0.04215554
80440217	*HAWK*leaning pole 202 replace		Employee Expenses-EE0	593050	0.07337879
80440217	*HAWK*leaning pole 202 replace		Employee Expenses-EE0	107010	0.47215857
80440217	*HAWK*leaning pole 202 replace		Employee Expenses-EE0	583280	0.08587086
80440217	*HAWK*leaning pole 202 replace		Employee Expenses-EE0	108030	0.27960136
80440217	*HAWK*leaning pole 202 replace		Employee Expenses-EE0	593020	0.04683488
80445511	Josephine Way 54, Tolland. Install		Employee Expenses-EE0	107010	1
80430536	*PROJ* Patrol 14W8-Vernon-P1		Employee Expenses-EE0	596000	0.01535506
80430536	*PROJ* Patrol 14W8-Vernon-P1		Employee Expenses-EE0	593020	0.02693111
80430536	*PROJ* Patrol 14W8-Vernon-P1		Employee Expenses-EE0	108030	0.22332256
80430536	*PROJ* Patrol 14W8-Vernon-P1		Employee Expenses-EE0	583280	0.16780082
80430536	*PROJ* Patrol 14W8-Vernon-P1		Employee Expenses-EE0	107010	0.56659046
80352597	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.2423444
80352597	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.7576556
80437455	3/16 P#737 GUY IN TREE SOUTH RD, SO		Employee Expenses-EE0	107010	1
80427322	PD-23 PENNY LN N. LONDON/SVC REPAIR		Employee Expenses-EE0	594030	1
80314332	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.33706467
80314332	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.06480321
80314332	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.00703255
80314332	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.04384662
80314332	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.02928778
80314332	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.28798616
80314332	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.22997901
80445620	(LC) DJM. 10 WAKENOR RD WESTPORT. N		Employee Expenses-EE0	107010	1
80352593	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.7993513
80352593	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.2006487
80427357	Shift Frontier pole 37000s thimble		Employee Expenses-EE0	108030	0.27985061
80427357	Shift Frontier pole 37000s thimble		Employee Expenses-EE0	593020	0.03368309
80427357	Shift Frontier pole 37000s thimble		Employee Expenses-EE0	107010	0.46484083
80427357	Shift Frontier pole 37000s thimble		Employee Expenses-EE0	596000	0.22162547
80439118	*PROJ FRONTIER* Patrol 3R06-Rocky H		Employee Expenses-EE0	107010	0.73133689
80439118	*PROJ FRONTIER* Patrol 3R06-Rocky H		Employee Expenses-EE0	583280	0.02222644
80439118	*PROJ FRONTIER* Patrol 3R06-Rocky H		Employee Expenses-EE0	593020	0.09335201
80439118	*PROJ FRONTIER* Patrol 3R06-Rocky H		Employee Expenses-EE0	108030	0.15308465
80444098	*PROJ* Patrol 27H9-East Windsor-P1		Employee Expenses-EE0	593020	0.10525058
80444098	*PROJ* Patrol 27H9-East Windsor-P1		Employee Expenses-EE0	108030	0.26472891
80444098	*PROJ* Patrol 27H9-East Windsor-P1		Employee Expenses-EE0	107010	0.53420267
80444098	*PROJ* Patrol 27H9-East Windsor-P1		Employee Expenses-EE0	593040	0.03117603
80444098	*PROJ* Patrol 27H9-East Windsor-P1		Employee Expenses-EE0	593050	0.00976904
80444098	*PROJ* Patrol 27H9-East Windsor-P1		Employee Expenses-EE0	583280	0.05487276
80448093	#ZK - W HTFD, 148 WESTMONT ST - INS		Employee Expenses-EE0	107010	0.84879938
80448093	#ZK - W HTFD, 148 WESTMONT ST - INS		Employee Expenses-EE0	593050	0.15120062
80469565	-JD-Trumbull-New London-Repl Vertic		Employee Expenses-EE0	596000	0.00683332
80469565	-JD-Trumbull-New London-Repl Vertic		Employee Expenses-EE0	593040	0.01814767
80469565	-JD-Trumbull-New London-Repl Vertic		Employee Expenses-EE0	108030	0.20043087
80469565	-JD-Trumbull-New London-Repl Vertic		Employee Expenses-EE0	593020	0.38056228
80469565	-JD-Trumbull-New London-Repl Vertic		Employee Expenses-EE0	107010	0.39402586
80370924	WQ; 12/12/22 KETTLETOWN(1118) RD -		Employee Expenses-EE0	594030	0.0064281
80370924	WQ; 12/12/22 KETTLETOWN(1118) RD -		Employee Expenses-EE0	107010	0.31539929
80370924	WQ; 12/12/22 KETTLETOWN(1118) RD -		Employee Expenses-EE0	108030	0.33164941
80370924	WQ; 12/12/22 KETTLETOWN(1118) RD -		Employee Expenses-EE0	593040	0.21580281
80370924	WQ; 12/12/22 KETTLETOWN(1118) RD -		Employee Expenses-EE0	593050	0.04157152
80370924	WQ; 12/12/22 KETTLETOWN(1118) RD -		Employee Expenses-EE0	593020	0.08914886
80472946	9A - CAR VS POLE - APPROVED 10/3/23		Employee Expenses-EE0	593020	0.10135319
80472946	9A - CAR VS POLE - APPROVED 10/3/23		Employee Expenses-EE0	107010	0.5314084
80472946	9A - CAR VS POLE - APPROVED 10/3/23		Employee Expenses-EE0	108030	0.36723841
80454316	*PROJ* Patrol 11J45-Branford-P1		Employee Expenses-EE0	593020	0.17504436
80454316	*PROJ* Patrol 11J45-Branford-P1		Employee Expenses-EE0	107010	0.54906937
80454316	*PROJ* Patrol 11J45-Branford-P1		Employee Expenses-EE0	108030	0.25628327
80454316	*PROJ* Patrol 11J45-Branford-P1		Employee Expenses-EE0	593040	0.01960299
80432563	*PROJ* Patrol 37F2-Monroe-P1		Employee Expenses-EE0	593050	0.0082462
80432563	*PROJ* Patrol 37F2-Monroe-P1		Employee Expenses-EE0	108030	0.28622804
80432563	*PROJ* Patrol 37F2-Monroe-P1		Employee Expenses-EE0	593040	0.01591597
80432563	*PROJ* Patrol 37F2-Monroe-P1		Employee Expenses-EE0	593020	0.11461407
80432563	*PROJ* Patrol 37F2-Monroe-P1		Employee Expenses-EE0	594030	0.05288983
80432563	*PROJ* Patrol 37F2-Monroe-P1		Employee Expenses-EE0	583280	0.03705515
80432563	*PROJ* Patrol 37F2-Monroe-P1		Employee Expenses-EE0	107010	0.48505074
80403176	**LINE WORK COMP** JK>PAD 301--DISC		Employee Expenses-EE0	594030	1
80406661	*D&D*CD02109-DANBURY, SPRUCE MOUNTA		Employee Expenses-EE0	108030	0.42641115
80406661	*D&D*CD02109-DANBURY, SPRUCE MOUNTA		Employee Expenses-EE0	107010	0.40551791
80406661	*D&D*CD02109-DANBURY, SPRUCE MOUNTA		Employee Expenses-EE0	593020	0.11462125
80406661	*D&D*CD02109-DANBURY, SPRUCE MOUNTA		Employee Expenses-EE0	593050	0.0534497
80453490	MG-P#2560/1438 HARTFORD PIKE KILLIN		Employee Expenses-EE0	593020	0.15324415
80453490	MG-P#2560/1438 HARTFORD PIKE KILLIN		Employee Expenses-EE0	108030	0.32278153
80453490	MG-P#2560/1438 HARTFORD PIKE KILLIN		Employee Expenses-EE0	593040	0.00525248
80453490	MG-P#2560/1438 HARTFORD PIKE KILLIN		Employee Expenses-EE0	107010	0.51872184
80432800	MPB; 7 LEGACY LN, MONROE - REMOVE U		Employee Expenses-EE0	108030	1
80435766	WQ, NEW MILFORD, SHIFT TO P5720 & 5		Employee Expenses-EE0	594030	0.00937664
80435766	WQ, NEW MILFORD, SHIFT TO P5720 & 5		Employee Expenses-EE0	593040	0.02580287
80435766	WQ, NEW MILFORD, SHIFT TO P5720 & 5		Employee Expenses-EE0	107010	0.39429036
80435766	WQ, NEW MILFORD, SHIFT TO P5720 & 5		Employee Expenses-EE0	593020	0.1326342
80435766	WQ, NEW MILFORD, SHIFT TO P5720 & 5		Employee Expenses-EE0	108030	0.43789592
80459810	*D&D*KG Conv#1310326-PriorityMakeRe		Employee Expenses-EE0	583280	0.40194222
80459810	*D&D*KG Conv#1310326-PriorityMakeRe		Employee Expenses-EE0	596000	0.26989564
80459810	*D&D*KG Conv#1310326-PriorityMakeRe		Employee Expenses-EE0	593040	0.32816215
80448574	COMP TOL 11/6/25* VERNON, 60 OLD TO		Employee Expenses-EE0	596000	1
80448575	CD02717 Rmv (1)40K/100A tripsvr Ins		Employee Expenses-EE0	108030	0.1508527
80448575	CD02717 Rmv (1)40K/100A tripsvr Ins		Employee Expenses-EE0	107010	0.8491473
DSN03018	Shepaug 13A Install A/C Unit, Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03018 Shepaug 13A	Employee Expenses-EE0	108030	0.2
DSN03018	Shepaug 13A Install A/C Unit, Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03018 Shepaug 13A	Employee Expenses-EE0	107010	0.8
DSN03019	Mid River 28M Instal A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03019. Middle River 28M	Employee Expenses-EE0	107010	0.8
DSN03019	Mid River 28M Instal A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03019. Middle River 28M	Employee Expenses-EE0	108030	0.2
80477652	5/15/23 JERUSALEM RD NEW MILFORD		Employee Expenses-EE0	108030	0.50613986
80477652	5/15/23 JERUSALEM RD NEW MILFORD		Employee Expenses-EE0	583280	0.11918116
80477652	5/15/23 JERUSALEM RD NEW MILFORD		Employee Expenses-EE0	107010	0.37467899
80469929	TL - QUARRY DOCK RD, #78 NIANTIC //		Employee Expenses-EE0	593020	0.0387134
80469929	TL - QUARRY DOCK RD, #78 NIANTIC //		Employee Expenses-EE0	593050	0.02740019
80469929	TL - QUARRY DOCK RD, #78 NIANTIC //		Employee Expenses-EE0	583280	0.06625791
80469929	TL - QUARRY DOCK RD, #78 NIANTIC //		Employee Expenses-EE0	107010	0.59113028
80469929	TL - QUARRY DOCK RD, #78 NIANTIC //		Employee Expenses-EE0	593040	0.00037884
80469929	TL - QUARRY DOCK RD, #78 NIANTIC //		Employee Expenses-EE0	108030	0.27611937
80453908	p158 SHORE RD -- 1274 REF159, CLINT		Employee Expenses-EE0	108030	0.27617775
80453908	p158 SHORE RD -- 1274 REF159, CLINT		Employee Expenses-EE0	593050	0.07051155
80453908	p158 SHORE RD -- 1274 REF159, CLINT		Employee Expenses-EE0	593020	0.10171358
80453908	p158 SHORE RD -- 1274 REF159, CLINT		Employee Expenses-EE0	107010	0.55159712
80473803	9A - Car vs. Pole -APPROVED 8/4		Employee Expenses-EE0	107010	0.51091791
80473803	9A - Car vs. Pole -APPROVED 8/4		Employee Expenses-EE0	593020	0.14047788
80473803	9A - Car vs. Pole -APPROVED 8/4		Employee Expenses-EE0	108030	0.34860421
80452342	*D&D*CD02109-DANBURY, BLUEBERRY LN		Employee Expenses-EE0	108030	0.29697757
80452342	*D&D*CD02109-DANBURY, BLUEBERRY LN		Employee Expenses-EE0	596000	0.06852774
80452342	*D&D*CD02109-DANBURY, BLUEBERRY LN		Employee Expenses-EE0	593020	0.18993003
80452342	*D&D*CD02109-DANBURY, BLUEBERRY LN		Employee Expenses-EE0	107010	0.44456467
80461569	CUST APPT 5/17/23 WQ; SOUTHBURY, HO		Employee Expenses-EE0	594030	1
80463264	#UG BROAD ST		Employee Expenses-EE0	107010	0.87698876
80463264	#UG BROAD ST		Employee Expenses-EE0	108030	0.12301124
80479431	MG-P#304- RPLC 40/2, I- DG/ANC, 25		Employee Expenses-EE0	108030	0.21730235
80479431	MG-P#304- RPLC 40/2, I- DG/ANC, 25		Employee Expenses-EE0	593020	0.02166421
80479431	MG-P#304- RPLC 40/2, I- DG/ANC, 25		Employee Expenses-EE0	593040	0.03594257
80479431	MG-P#304- RPLC 40/2, I- DG/ANC, 25		Employee Expenses-EE0	583280	0.05858624
80479431	MG-P#304- RPLC 40/2, I- DG/ANC, 25		Employee Expenses-EE0	593050	0.03854721
80479431	MG-P#304- RPLC 40/2, I- DG/ANC, 25		Employee Expenses-EE0	107010	0.6219936
80479431	MG-P#304- RPLC 40/2, I- DG/ANC, 25		Employee Expenses-EE0	594030	0.00596383
80354642	Appr Grp Griffin Rd 530, W. Suffiel		Employee Expenses-EE0	593010	0.19047835
80354642	Appr Grp Griffin Rd 530, W. Suffiel		Employee Expenses-EE0	107010	0.80952165
80354643	COMP TOL 07/01/25 - HARTFORD-711 NE		Employee Expenses-EE0	596000	1
80328884	JTR*, CD01878-03, Mix St, Bristol,		Employee Expenses-EE0	593020	0.13443781
80328884	JTR*, CD01878-03, Mix St, Bristol,		Employee Expenses-EE0	593040	0.0034712
80328884	JTR*, CD01878-03, Mix St, Bristol,		Employee Expenses-EE0	583280	0.03503703
80328884	JTR*, CD01878-03, Mix St, Bristol,		Employee Expenses-EE0	107010	0.82705396
80306892	ASP 5/22 AVON, NOD RD - 1C21 INST a		Employee Expenses-EE0	107010	0.90904924
80306892	ASP 5/22 AVON, NOD RD - 1C21 INST a		Employee Expenses-EE0	593020	0.04907206
80306892	ASP 5/22 AVON, NOD RD - 1C21 INST a		Employee Expenses-EE0	108030	0.04187869
80427825	Little City Rd, KW- Reconductor Pri		Employee Expenses-EE0	107010	0.72118481
80427825	Little City Rd, KW- Reconductor Pri		Employee Expenses-EE0	108030	0.27881519
80460308	PRINT 4/20 EVW - 384 Burr Mountain		Employee Expenses-EE0	593010	0.01208134
80460308	PRINT 4/20 EVW - 384 Burr Mountain		Employee Expenses-EE0	593040	0.04698024
80460308	PRINT 4/20 EVW - 384 Burr Mountain		Employee Expenses-EE0	593020	0.13244637
80460308	PRINT 4/20 EVW - 384 Burr Mountain		Employee Expenses-EE0	107010	0.68663684

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80460308	PRINT 4/20 EVW - 384 Burr Mountain		Employee Expenses-EE0	108030	0.12185521
80487335	KTI BM; 5/26/23 WALNUT ST (9) EXT -		Employee Expenses-EE0	593020	0.34863021
80487335	KTI BM; 5/26/23 WALNUT ST (9) EXT -		Employee Expenses-EE0	107010	0.37090922
80487335	KTI BM; 5/26/23 WALNUT ST (9) EXT -		Employee Expenses-EE0	108030	0.17708831
80487335	KTI BM; 5/26/23 WALNUT ST (9) EXT -		Employee Expenses-EE0	594030	0.0025594
80487335	KTI BM; 5/26/23 WALNUT ST (9) EXT -		Employee Expenses-EE0	596000	0.03991249
80487335	KTI BM; 5/26/23 WALNUT ST (9) EXT -		Employee Expenses-EE0	593050	0.04413871
80487335	KTI BM; 5/26/23 WALNUT ST (9) EXT -		Employee Expenses-EE0	583280	0.01676167
80423938	*PROJ* Patrol Circuit 23K17, Westpo		Employee Expenses-EE0	107010	1
80136178	DJM. 5 FRASER RD WESTPORT. NEW 400A		Employee Expenses-EE0	108030	0.1688742
80136178	DJM. 5 FRASER RD WESTPORT. NEW 400A		Employee Expenses-EE0	107010	0.8311258
80410093	BC - CD01759 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	108030	0.20214004
80410093	BC - CD01759 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	594260	0.01648408
80410093	BC - CD01759 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	107010	0.78137588
80484780	MCB - RPLC POLE, PRI, CUTOUTS AND A		Employee Expenses-EE0	593020	0.62503072
80484780	MCB - RPLC POLE, PRI, CUTOUTS AND A		Employee Expenses-EE0	596000	0.01129916
80484780	MCB - RPLC POLE, PRI, CUTOUTS AND A		Employee Expenses-EE0	108030	0.11672373
80484780	MCB - RPLC POLE, PRI, CUTOUTS AND A		Employee Expenses-EE0	107010	0.24694639
80473764	CANCEL- RECYCLE TRUCK VS WIRES- UNB		Employee Expenses-EE0	107010	0.22998307
80473764	CANCEL- RECYCLE TRUCK VS WIRES- UNB		Employee Expenses-EE0	593040	0.08812591
80473764	CANCEL- RECYCLE TRUCK VS WIRES- UNB		Employee Expenses-EE0	594030	0.26341014
80473764	CANCEL- RECYCLE TRUCK VS WIRES- UNB		Employee Expenses-EE0	593050	0.04142477
80473764	CANCEL- RECYCLE TRUCK VS WIRES- UNB		Employee Expenses-EE0	108030	0.37705612
80479249	JACKIE LN, WESTPORT CT		Employee Expenses-EE0	594030	0.12529193
80479249	JACKIE LN, WESTPORT CT		Employee Expenses-EE0	593040	0.07742101
80479249	JACKIE LN, WESTPORT CT		Employee Expenses-EE0	593020	0.12664626
80479249	JACKIE LN, WESTPORT CT		Employee Expenses-EE0	583280	0.08611221
80479249	JACKIE LN, WESTPORT CT		Employee Expenses-EE0	107010	0.33013767
80479249	JACKIE LN, WESTPORT CT		Employee Expenses-EE0	108030	0.25439092
80483066	9A CAR VS POLE - APPROVED 1/2/2025		Employee Expenses-EE0	108030	0.35342045
80483066	9A CAR VS POLE - APPROVED 1/2/2025		Employee Expenses-EE0	596000	0.04177437
80483066	9A CAR VS POLE - APPROVED 1/2/2025		Employee Expenses-EE0	593020	0.09915308
80483066	9A CAR VS POLE - APPROVED 1/2/2025		Employee Expenses-EE0	107010	0.50565211
80471071	PRINT 5/30 CRP - Pole 6983 Maple ST		Employee Expenses-EE0	593040	0.06136559
80471071	PRINT 5/30 CRP - Pole 6983 Maple ST		Employee Expenses-EE0	107010	0.79868999
80471071	PRINT 5/30 CRP - Pole 6983 Maple ST		Employee Expenses-EE0	108030	0.06960281
80471071	PRINT 5/30 CRP - Pole 6983 Maple ST		Employee Expenses-EE0	593020	0.07034162
80478543	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	593020	0.08425362
80478543	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	108030	0.07412407
80478543	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	596000	0.01677337
80478543	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	107010	0.50987459
80478543	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	594030	0.31497434
80451819	7 GERBER BLVD., VERNON - EXTEND PRI		Employee Expenses-EE0	584280	0.0774289
80451819	7 GERBER BLVD., VERNON - EXTEND PRI		Employee Expenses-EE0	108030	0.01134737
80451819	7 GERBER BLVD., VERNON - EXTEND PRI		Employee Expenses-EE0	107010	0.91122374
80483461	TC TD941 - OVERLOOK:DR::GREENWICH:C		Employee Expenses-EE0	583280	0.15471194
80483461	TC TD941 - OVERLOOK:DR::GREENWICH:C		Employee Expenses-EE0	593050	0.01629025
80483461	TC TD941 - OVERLOOK:DR::GREENWICH:C		Employee Expenses-EE0	596000	0.0452934
80483461	TC TD941 - OVERLOOK:DR::GREENWICH:C		Employee Expenses-EE0	108030	0.32600246
80483461	TC TD941 - OVERLOOK:DR::GREENWICH:C		Employee Expenses-EE0	593020	0.02869881
80483461	TC TD941 - OVERLOOK:DR::GREENWICH:C		Employee Expenses-EE0	107010	0.42900315
80097865	Farmington 1C-Replace Failed AC Uni		Employee Expenses-EE0	107010	0.8
80097865	Farmington 1C-Replace Failed AC Uni		Employee Expenses-EE0	108030	0.2
80480153	BRANFORD (11J43) Priority- Unfused		Employee Expenses-EE0	107010	1
80434631	CHESHIRE LED FLOODS - 119W LED FLOO		Employee Expenses-EE0	107010	0.81614708
80434631	CHESHIRE LED FLOODS - 119W LED FLOO		Employee Expenses-EE0	108030	0.18385292
80433913	RA Project CD01209-02 -S Main St &G		Employee Expenses-EE0	593020	0.09747582
80433913	RA Project CD01209-02 -S Main St &G		Employee Expenses-EE0	596000	0.04832324
80433913	RA Project CD01209-02 -S Main St &G		Employee Expenses-EE0	108030	0.34884936
80433913	RA Project CD01209-02 -S Main St &G		Employee Expenses-EE0	593040	0.09449884
80433913	RA Project CD01209-02 -S Main St &G		Employee Expenses-EE0	583280	0.02735807
80433913	RA Project CD01209-02 -S Main St &G		Employee Expenses-EE0	594030	0.01510836
80433913	RA Project CD01209-02 -S Main St &G		Employee Expenses-EE0	593050	0.01500757
80433913	RA Project CD01209-02 -S Main St &G		Employee Expenses-EE0	107010	0.35337873
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Employee Expenses-EE0	107010	0.35053284
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Employee Expenses-EE0	583280	0.0787348
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Employee Expenses-EE0	593040	0.06643249
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Employee Expenses-EE0	108030	0.11400407
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Employee Expenses-EE0	594030	0.0055934
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Employee Expenses-EE0	596000	0.00618676
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Employee Expenses-EE0	593050	0.37851565
80463915	*PROJ* Patrol 29J2-Torrington-P1		Employee Expenses-EE0	108030	0.27511077
80463915	*PROJ* Patrol 29J2-Torrington-P1		Employee Expenses-EE0	593020	0.06854756
80463915	*PROJ* Patrol 29J2-Torrington-P1		Employee Expenses-EE0	107010	0.65634167
80416284	WATERSIDE LN CLINTON. REMOVE DOUBLE		Employee Expenses-EE0	107010	0.41019417
80416284	WATERSIDE LN CLINTON. REMOVE DOUBLE		Employee Expenses-EE0	593050	0.0880662
80416284	WATERSIDE LN CLINTON. REMOVE DOUBLE		Employee Expenses-EE0	593020	0.08434673
80416284	WATERSIDE LN CLINTON. REMOVE DOUBLE		Employee Expenses-EE0	108030	0.36585871
80416284	WATERSIDE LN CLINTON. REMOVE DOUBLE		Employee Expenses-EE0	583280	0.05153418
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Employee Expenses-EE0	107010	0.29806267
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Employee Expenses-EE0	583280	0.06919037
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Employee Expenses-EE0	593040	0.03140343
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Employee Expenses-EE0	108030	0.54899021
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Employee Expenses-EE0	593010	0.05235333
23CTVMES	CT VM 2023 internal capital labor c	CT VM 2023 internal capital labor charges previously charged to E&S	Employee Expenses-EE0	107010	1
80328803	Followup work WESTBROOK, 146 LITTLE		Employee Expenses-EE0	107010	1
80471042	*PROJ* Patrol 11Y1-East Haddam-P1,		Employee Expenses-EE0	593020	0.16131283
80471042	*PROJ* Patrol 11Y1-East Haddam-P1,		Employee Expenses-EE0	108030	0.2969578
80471042	*PROJ* Patrol 11Y1-East Haddam-P1,		Employee Expenses-EE0	107010	0.54172936
80478864	p2147 and p1501 set and shift Madis		Employee Expenses-EE0	593020	0.07382266
80478864	p2147 and p1501 set and shift Madis		Employee Expenses-EE0	108030	0.30522285
80478864	p2147 and p1501 set and shift Madis		Employee Expenses-EE0	593050	0.14456665
80478864	p2147 and p1501 set and shift Madis		Employee Expenses-EE0	107010	0.46298532
80478864	p2147 and p1501 set and shift Madis		Employee Expenses-EE0	594030	0.01340252
80419290	SL - URD 3794 - Weatherside Rd, Che		Employee Expenses-EE0	108030	0.34703344
80419290	SL - URD 3794 - Weatherside Rd, Che		Employee Expenses-EE0	107010	0.65296656
80469175	SD; 12 CHIMNEY HILL RD SHERMAN REPL		Employee Expenses-EE0	593050	0.02755118
80469175	SD; 12 CHIMNEY HILL RD SHERMAN REPL		Employee Expenses-EE0	583280	0.08370044
80469175	SD; 12 CHIMNEY HILL RD SHERMAN REPL		Employee Expenses-EE0	594030	0.00638507
80469175	SD; 12 CHIMNEY HILL RD SHERMAN REPL		Employee Expenses-EE0	107010	0.39185281
80469175	SD; 12 CHIMNEY HILL RD SHERMAN REPL		Employee Expenses-EE0	593020	0.13646022
80469175	SD; 12 CHIMNEY HILL RD SHERMAN REPL		Employee Expenses-EE0	108030	0.35405027
F2311057	Fleet Inground Lift Valve Replc.	Newtown - Fleet Inground Lift Valve Replacement	Employee Expenses-EE0	107010	0.95
F2311057	Fleet Inground Lift Valve Replc.	Newtown - Fleet Inground Lift Valve Replacement	Employee Expenses-EE0	108030	0.05
80482403	NEW GC 05/22/23 - 9A - INDIANTOWN (		Employee Expenses-EE0	593040	1
80406585	*D&D*CD02109-DANBURY, CHURCHILL RD,		Employee Expenses-EE0	107010	0.48980751
80406585	*D&D*CD02109-DANBURY, CHURCHILL RD,		Employee Expenses-EE0	108030	0.31189919
80406585	*D&D*CD02109-DANBURY, CHURCHILL RD,		Employee Expenses-EE0	593050	0.03020249
80406585	*D&D*CD02109-DANBURY, CHURCHILL RD,		Employee Expenses-EE0	593020	0.16809081
80483082	**p1340 HORSESHOE RD, GUILFORD remo		Employee Expenses-EE0	593040	1
80449360	PRINT Estey Rd, Norfolk P#416 + 417		Employee Expenses-EE0	593020	0.44832453
80449360	PRINT Estey Rd, Norfolk P#416 + 417		Employee Expenses-EE0	108030	0.26281462
80449360	PRINT Estey Rd, Norfolk P#416 + 417		Employee Expenses-EE0	107010	0.28886085
80478847	DONE JFC - TURNOVER; COUNTY (24) RD		Employee Expenses-EE0	108030	0.29763746
80478847	DONE JFC - TURNOVER; COUNTY (24) RD		Employee Expenses-EE0	593040	0.01678436
80478847	DONE JFC - TURNOVER; COUNTY (24) RD		Employee Expenses-EE0	107010	0.68557819
80476993	DL; 11/22/25 930 E MAIN ST STAMFORD		Employee Expenses-EE0	108030	0.41917281
80476993	DL; 11/22/25 930 E MAIN ST STAMFORD		Employee Expenses-EE0	107010	0.58082719
80475490	NEW JD P-2024 353 Shetucket Tpke (R		Employee Expenses-EE0	107010	0.69846041
80475490	NEW JD P-2024 353 Shetucket Tpke (R		Employee Expenses-EE0	108030	0.30153959
80434311	print 5/3 EVW - 732 Weigold Rd, Tor		Employee Expenses-EE0	593010	1
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	107010	0.61709839
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	595000	0.00151236
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	593040	0.0313009
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	593020	0.05666403
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	594030	0.00377478
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	593050	0.04367693
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	596000	0.03196016
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	108030	0.16914262
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	593010	0.01412012
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Employee Expenses-EE0	583280	0.03074971
80458850	HADDAM - OH SVC UPGRADE 100A TO 200		Employee Expenses-EE0	107010	0.77853517
80458850	HADDAM - OH SVC UPGRADE 100A TO 200		Employee Expenses-EE0	108030	0.22146483
F2311052	Replace piping & coils	Berlin ATC - Replace Heating System Piping and Coils	Employee Expenses-EE0	108030	0.15701861
F2311052	Replace piping & coils	Berlin ATC - Replace Heating System Piping and Coils	Employee Expenses-EE0	107010	0.84298139
80451220	*PROJ* Patrol Circuit 13B9, Canterb		Employee Expenses-EE0	107010	0.51947997
80451220	*PROJ* Patrol Circuit 13B9, Canterb		Employee Expenses-EE0	108030	0.25706522
80451220	*PROJ* Patrol Circuit 13B9, Canterb		Employee Expenses-EE0	593020	0.06797741
80451220	*PROJ* Patrol Circuit 13B9, Canterb		Employee Expenses-EE0	593040	0.15547741
80345534	*HAWK*TLD - Pole Reject P#6030 - 28		Employee Expenses-EE0	108030	0.27841763
80345534	*HAWK*TLD - Pole Reject P#6030 - 28		Employee Expenses-EE0	593020	0.19741751
80345534	*HAWK*TLD - Pole Reject P#6030 - 28		Employee Expenses-EE0	596000	0.03682315
80345534	*HAWK*TLD - Pole Reject P#6030 - 28		Employee Expenses-EE0	593040	0.11008013
80345534	*HAWK*TLD - Pole Reject P#6030 - 28		Employee Expenses-EE0	107010	0.37726157
80454764	*PROJ* Patrol, 11A76, Danbury		Employee Expenses-EE0	593040	0.22897033
80454764	*PROJ* Patrol, 11A76, Danbury		Employee Expenses-EE0	593020	0.09872019
80454764	*PROJ* Patrol, 11A76, Danbury		Employee Expenses-EE0	108030	0.02763234
80454764	*PROJ* Patrol, 11A76, Danbury		Employee Expenses-EE0	107010	0.64467714
F2311065	Install panic bars on doors	Tolland - OSHA Audit requires panic hardware to exit from Electrical Rooms equipped with equipment rated 800A or more. Replace existing hardware and install panic bars on door.	Employee Expenses-EE0	108030	0.04761905
F2311065	Install panic bars on doors	Tolland - OSHA Audit requires panic hardware to exit from Electrical Rooms equipped with equipment rated 800A or more. Replace existing hardware and install panic bars on door.	Employee Expenses-EE0	107010	0.95238095
CT23D014	Sasco Creek ADSS	Sasco Creek ADSS 30 Maple Lane, Westport, CT Control house	Employee Expenses-EE0	107010	1
80459277	*HAWK*CD02109-West Hartford, Ahem,		Employee Expenses-EE0	583280	0.04326839
80459277	*HAWK*CD02109-West Hartford, Ahem,		Employee Expenses-EE0	593040	0.05191373
80459277	*HAWK*CD02109-West Hartford, Ahem,		Employee Expenses-EE0	108030	0.20038671
80459277	*HAWK*CD02109-West Hartford, Ahem,		Employee Expenses-EE0	593020	0.24448973
80459277	*HAWK*CD02109-West Hartford, Ahem,		Employee Expenses-EE0	593050	0.03697392
80459277	*HAWK*CD02109-West Hartford, Ahem,		Employee Expenses-EE0	107010	0.42296751
80424257	*D&D*CD02109 Hartland--Riverton Rd.		Employee Expenses-EE0	107010	0.6500727
80424257	*D&D*CD02109 Hartland--Riverton Rd.		Employee Expenses-EE0	593020	0.09251181
80424257	*D&D*CD02109 Hartland--Riverton Rd.		Employee Expenses-EE0	108030	0.25741549
F2311009	Office Renovation	Freight Street office renovation	Employee Expenses-EE0	107010	0.96415797
F2311009	Office Renovation	Freight Street office renovation	Employee Expenses-EE0	108030	0.03584203
80439351	9A CAR VS POLE - APPROVED 5/7/24		Employee Expenses-EE0	107010	0.58992966
80439351	9A CAR VS POLE - APPROVED 5/7/24		Employee Expenses-EE0	593020	0.11605904
80439351	9A CAR VS POLE - APPROVED 5/7/24		Employee Expenses-EE0	108030	0.29401129
80475453	43 E MAIN ST, MERIDEN - Billing Req		Employee Expenses-EE0	594030	1
V2322565	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 3 Pickup Trucks $47,433.16ea = $142,299.48 Unit #'s: 2322565,2322399,2322377	Employee Expenses-EE0	107010	1
80437411	MAM. NEW CANAAN, LONG LOTS, 19, Mat		Employee Expenses-EE0	594030	0.42786933
80437411	MAM. NEW CANAAN, LONG LOTS, 19, Mat		Employee Expenses-EE0	584280	0.28524622
80437411	MAM. NEW CANAAN, LONG LOTS, 19, Mat		Employee Expenses-EE0	107010	0.07868941
80437411	MAM. NEW CANAAN, LONG LOTS, 19, Mat		Employee Expenses-EE0	108030	0.20819504
80442549	*PROJ* Patrol Circuit 14N3, Winches		Employee Expenses-EE0	107010	0.48333078
80442549	*PROJ* Patrol Circuit 14N3, Winches		Employee Expenses-EE0	593020	0.16597006
80442549	*PROJ* Patrol Circuit 14N3, Winches		Employee Expenses-EE0	108030	0.17271817
80442549	*PROJ* Patrol Circuit 14N3, Winches		Employee Expenses-EE0	593050	0.01461497
80442549	*PROJ* Patrol Circuit 14N3, Winches		Employee Expenses-EE0	583280	0.02208795
80442549	*PROJ* Patrol Circuit 14N3, Winches		Employee Expenses-EE0	594030	0.00112423
80442549	*PROJ* Patrol Circuit 14N3, Winches		Employee Expenses-EE0	593040	0.14015384
80454778	*PROJ* Patrol Circuit 12Y9, Sherman		Employee Expenses-EE0	594030	0.09609726
80454778	*PROJ* Patrol Circuit 12Y9, Sherman		Employee Expenses-EE0	593020	0.15170566
80454778	*PROJ* Patrol Circuit 12Y9, Sherman		Employee Expenses-EE0	593050	0.00658508
80454778	*PROJ* Patrol Circuit 12Y9, Sherman		Employee Expenses-EE0	108030	0.24071756
80454778	*PROJ* Patrol Circuit 12Y9, Sherman		Employee Expenses-EE0	593040	0.11896758
80454778	*PROJ* Patrol Circuit 12Y9, Sherman		Employee Expenses-EE0	107010	0.38592686
23REL100	REL -WATERFORD, CT	REL -WATERFORD, CT	Employee Expenses-EE0	107010	1
80430426	*PROJ* Patrol 12J38, Coventry, P1,P		Employee Expenses-EE0	108030	0.28553517
80430426	*PROJ* Patrol 12J38, Coventry, P1,P		Employee Expenses-EE0	593050	0.09803104
80430426	*PROJ* Patrol 12J38, Coventry, P1,P		Employee Expenses-EE0	593020	0.09803104
80430426	*PROJ* Patrol 12J38, Coventry, P1,P		Employee Expenses-EE0	107010	0.50805609
80430426	*PROJ* Patrol 12J38, Coventry, P1,P		Employee Expenses-EE0	583280	0.01034666
80443645	*MLC* MPB; 70 STONY HILL RD, BETHEL		Employee Expenses-EE0	107010	1
80482347	JD 9A NEWFIELD AVE, STAMFORD FRONT		Employee Expenses-EE0	108030	0.30330118
80482347	JD 9A NEWFIELD AVE, STAMFORD FRONT		Employee Expenses-EE0	107010	0.56456324
80482347	JD 9A NEWFIELD AVE, STAMFORD FRONT		Employee Expenses-EE0	593020	0.13213559
5T920819	*ALD/MAP COMP*(20): BC - CD00563-05	BC - CD00563-05 - RT 195 to 23 kV WO 3 of	Employee Expenses-EE0	107010	0.5023032
5T920819	*ALD/MAP COMP*(20): BC - CD00563-05	BC - CD00563-05 - RT 195 to 23 kV WO 3 of	Employee Expenses-EE0	594030	0.00289223
5T920819	*ALD/MAP COMP*(20): BC - CD00563-05	BC - CD00563-05 - RT 195 to 23 kV WO 3 of	Employee Expenses-EE0	108030	0.2443436
5T920819	*ALD/MAP COMP*(20): BC - CD00563-05	BC - CD00563-05 - RT 195 to 23 kV WO 3 of	Employee Expenses-EE0	583280	0.02131779
5T920819	*ALD/MAP COMP*(20): BC - CD00563-05	BC - CD00563-05 - RT 195 to 23 kV WO 3 of	Employee Expenses-EE0	593020	0.20636478
5T920819	*ALD/MAP COMP*(20): BC - CD00563-05	BC - CD00563-05 - RT 195 to 23 kV WO 3 of	Employee Expenses-EE0	593040	0.02277842
80172028	KTI 2/17/22 103 MAPLE TREE HILL RD		Employee Expenses-EE0	593010	1
80452039	TC 20 MAPLEWOOD DR, GRN: P#77837 RE		Employee Expenses-EE0	593050	0.10148017
80452039	TC 20 MAPLEWOOD DR, GRN: P#77837 RE		Employee Expenses-EE0	108030	0.24336914
80452039	TC 20 MAPLEWOOD DR, GRN: P#77837 RE		Employee Expenses-EE0	107010	0.59814565
80452039	TC 20 MAPLEWOOD DR, GRN: P#77837 RE		Employee Expenses-EE0	593020	0.05700504
80459663	9A - CAR VS POLE 28482S - APPROVED		Employee Expenses-EE0	107010	0.44548368

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80459663	9A - CAR VS POLE 28482S - APPROVED		Employee Expenses-EE0	594030	0.02543561
80459663	9A - CAR VS POLE 28482S - APPROVED		Employee Expenses-EE0	593040	0.20452634
80459663	9A - CAR VS POLE 28482S - APPROVED		Employee Expenses-EE0	108030	0.32455438
80431639	15D 10/24 AP-Pole# 2884 at 0 Buell		Employee Expenses-EE0	107010	1
80483400	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19442476
80483400	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80557524
80375934	Flanders Rd, Stonington: Replace 2		Employee Expenses-EE0	593050	0.0622112
80375934	Flanders Rd, Stonington: Replace 2		Employee Expenses-EE0	108030	0.28163142
80375934	Flanders Rd, Stonington: Replace 2		Employee Expenses-EE0	107010	0.5142502
80375934	Flanders Rd, Stonington: Replace 2		Employee Expenses-EE0	593020	0.14190718
80481476	9A CAR VS POLE - APPROVED 11/14/202		Employee Expenses-EE0	107010	0.64079027
80481476	9A CAR VS POLE - APPROVED 11/14/202		Employee Expenses-EE0	108030	0.13821951
80481476	9A CAR VS POLE - APPROVED 11/14/202		Employee Expenses-EE0	593020	0.22099022
80360020	JFM -DIG/REPAIR-RECONDUCTOR FOLLOW-		Employee Expenses-EE0	594030	1
80047738	CC; WO 18261414, INT-96474, DG UPGR		Employee Expenses-EE0	107010	0.55119924
80047738	CC; WO 18261414, INT-96474, DG UPGR		Employee Expenses-EE0	108030	0.26958188
80047738	CC; WO 18261414, INT-96474, DG UPGR		Employee Expenses-EE0	583280	0.17921888
80433881	*PROJ* Patrol 21K7-Woodbury-P1 & P2		Employee Expenses-EE0	593020	0.02532515
80433881	*PROJ* Patrol 21K7-Woodbury-P1 & P2		Employee Expenses-EE0	107010	0.81742422
80433881	*PROJ* Patrol 21K7-Woodbury-P1 & P2		Employee Expenses-EE0	108030	0.13156315
80433881	*PROJ* Patrol 21K7-Woodbury-P1 & P2		Employee Expenses-EE0	593040	0.02568748
80423345	*PROJ* Patrol 11B1-Ledyard-P1		Employee Expenses-EE0	593050	0.00615394
80423345	*PROJ* Patrol 11B1-Ledyard-P1		Employee Expenses-EE0	107010	0.57776131
80423345	*PROJ* Patrol 11B1-Ledyard-P1		Employee Expenses-EE0	593040	0.01650404
80423345	*PROJ* Patrol 11B1-Ledyard-P1		Employee Expenses-EE0	593020	0.07558757
80423345	*PROJ* Patrol 11B1-Ledyard-P1		Employee Expenses-EE0	108030	0.29518435
80423345	*PROJ* Patrol 11B1-Ledyard-P1		Employee Expenses-EE0	583280	0.02880878
80143230	3 MALLARD PT COLUMBIA CT		Employee Expenses-EE0	594030	1
80482409	MM 269 Lovers Lane Plainfield P#131		Employee Expenses-EE0	107010	0.48366778
80482409	MM 269 Lovers Lane Plainfield P#131		Employee Expenses-EE0	583280	0.08150967
80482409	MM 269 Lovers Lane Plainfield P#131		Employee Expenses-EE0	593020	0.17741349
80482409	MM 269 Lovers Lane Plainfield P#131		Employee Expenses-EE0	108030	0.25740905
80476703	MDB - (RN) DONE TURNOVER; 9A; S KEN		Employee Expenses-EE0	108030	0.37570953
80476703	MDB - (RN) DONE TURNOVER; 9A; S KEN		Employee Expenses-EE0	583280	0.07768756
80476703	MDB - (RN) DONE TURNOVER; 9A; S KEN		Employee Expenses-EE0	107010	0.41722307
80476703	MDB - (RN) DONE TURNOVER; 9A; S KEN		Employee Expenses-EE0	593050	0.02557195
80476703	MDB - (RN) DONE TURNOVER; 9A; S KEN		Employee Expenses-EE0	593020	0.10380789
80470044	* 03.01.22 - 2400 BERLIN TPKE, NEWI		Employee Expenses-EE0	593040	1
80471064	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	107010	0.43388401
80471064	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	596000	0.14537634
80471064	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	108030	0.28931313
80471064	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	593020	0.13142651
80475380	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.06832767
80475380	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.09731974
80475380	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.42695357
80475380	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.10509626
80475380	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.30230276
80460929	*PROJ* Patrol 31C1-MORRIS-P2		Employee Expenses-EE0	593020	0.27325132
80460929	*PROJ* Patrol 31C1-MORRIS-P2		Employee Expenses-EE0	108030	0.25135257
80460929	*PROJ* Patrol 31C1-MORRIS-P2		Employee Expenses-EE0	107010	0.47539611
80422263	2/21/23 (RSO-LEACH) FLINTLOCK (152)		Employee Expenses-EE0	108030	0.19414123
80422263	2/21/23 (RSO-LEACH) FLINTLOCK (152)		Employee Expenses-EE0	107010	0.80585877
80448925	WRTN- -COMPLETE 354 N WINDHAM RD, N		Employee Expenses-EE0	107010	0.70827637
80448925	WRTN- -COMPLETE 354 N WINDHAM RD, N		Employee Expenses-EE0	108030	0.29172363
80479411	DG P#662 LAUREL DR/ BEECH ST WOODST		Employee Expenses-EE0	107010	0.60577444
80479411	DG P#662 LAUREL DR/ BEECH ST WOODST		Employee Expenses-EE0	593020	0.02885801
80479411	DG P#662 LAUREL DR/ BEECH ST WOODST		Employee Expenses-EE0	583280	0.02289306
80479411	DG P#662 LAUREL DR/ BEECH ST WOODST		Employee Expenses-EE0	593040	0.02116935
80479411	DG P#662 LAUREL DR/ BEECH ST WOODST		Employee Expenses-EE0	108030	0.32130515
80477504	KTI MPB; 147 GRASSY PLAIN ST, BETHE		Employee Expenses-EE0	593040	0.02100964
80477504	KTI MPB; 147 GRASSY PLAIN ST, BETHE		Employee Expenses-EE0	594030	0.00635859
80477504	KTI MPB; 147 GRASSY PLAIN ST, BETHE		Employee Expenses-EE0	108030	0.0860962
80477504	KTI MPB; 147 GRASSY PLAIN ST, BETHE		Employee Expenses-EE0	107010	0.88653558
80487570	DG P#1463 31 LAUREL HILL DR WOODSTO		Employee Expenses-EE0	107010	1
80413514	5 Shore Grove Rd, CL- Rmv Temp- WOR		Employee Expenses-EE0	108030	1
80437700	*PROJ* Patrol Circuit 11Y2, East Ly		Employee Expenses-EE0	593040	0.03437469
80437700	*PROJ* Patrol Circuit 11Y2, East Ly		Employee Expenses-EE0	594030	0.00194869
80437700	*PROJ* Patrol Circuit 11Y2, East Ly		Employee Expenses-EE0	108030	0.10359346
80437700	*PROJ* Patrol Circuit 11Y2, East Ly		Employee Expenses-EE0	107010	0.44181195
80437700	*PROJ* Patrol Circuit 11Y2, East Ly		Employee Expenses-EE0	593020	0.41827121
80484651	GCC / PACKER ROAD, GROTON...		Employee Expenses-EE0	593020	0.10332681
80484651	GCC / PACKER ROAD, GROTON...		Employee Expenses-EE0	108030	0.14675186
80484651	GCC / PACKER ROAD, GROTON...		Employee Expenses-EE0	596000	0.03065452
80484651	GCC / PACKER ROAD, GROTON...		Employee Expenses-EE0	593050	0.02395021
80484651	GCC / PACKER ROAD, GROTON...		Employee Expenses-EE0	107010	0.65893675
80484651	GCC / PACKER ROAD, GROTON...		Employee Expenses-EE0	593040	0.03637985
80481463	9A CAR VS POLE#4571 - APPROVED 11/2		Employee Expenses-EE0	594030	0.00283089
80481463	9A CAR VS POLE#4571 - APPROVED 11/2		Employee Expenses-EE0	593020	0.2893294
80481463	9A CAR VS POLE#4571 - APPROVED 11/2		Employee Expenses-EE0	108030	0.11998567
80481463	9A CAR VS POLE#4571 - APPROVED 11/2		Employee Expenses-EE0	593040	0.07673022
80481463	9A CAR VS POLE#4571 - APPROVED 11/2		Employee Expenses-EE0	107010	0.51112382
80481731	OLD SAYBROOK, MIDDLETOWN, 87/RPL SP		Employee Expenses-EE0	108030	0.26945703
80481731	OLD SAYBROOK, MIDDLETOWN, 87/RPL SP		Employee Expenses-EE0	107010	0.73054297
80448042	OAC- 719-723 WETHERSFIELD AVENUE HT		Employee Expenses-EE0	594260	0.3880185
80448042	OAC- 719-723 WETHERSFIELD AVENUE HT		Employee Expenses-EE0	107010	0.6119815
80470407	Replace OW Sec and Rebuild pole top		Employee Expenses-EE0	593040	0.03824017
80470407	Replace OW Sec and Rebuild pole top		Employee Expenses-EE0	107010	0.30900576
80470407	Replace OW Sec and Rebuild pole top		Employee Expenses-EE0	108030	0.23994223
80470407	Replace OW Sec and Rebuild pole top		Employee Expenses-EE0	593020	0.11329307
80470407	Replace OW Sec and Rebuild pole top		Employee Expenses-EE0	593050	0.29951876
80456534	*PROJ* Patrol Circuit 19U1 Torringt		Employee Expenses-EE0	107010	0.39675956
80456534	*PROJ* Patrol Circuit 19U1 Torringt		Employee Expenses-EE0	593040	0.2160126
80456534	*PROJ* Patrol Circuit 19U1 Torringt		Employee Expenses-EE0	593020	0.22982765
80456534	*PROJ* Patrol Circuit 19U1 Torringt		Employee Expenses-EE0	108030	0.1574002
80477636	11 RIVERVIEW DR, NORWALK		Employee Expenses-EE0	583280	0.21088709
80477636	11 RIVERVIEW DR, NORWALK		Employee Expenses-EE0	593010	0.05316454
80477636	11 RIVERVIEW DR, NORWALK		Employee Expenses-EE0	108030	0.23865006
80477636	11 RIVERVIEW DR, NORWALK		Employee Expenses-EE0	593040	0.04673625
80477636	11 RIVERVIEW DR, NORWALK		Employee Expenses-EE0	107010	0.301703
80477636	11 RIVERVIEW DR, NORWALK		Employee Expenses-EE0	593020	0.14885906
F2111154	ATC Garage Building Envelope Assess	Berlin - ATC Garage Building Envelope Assessment Project	Employee Expenses-EE0	107010	1
F2311041	Replace Concrete Pad in Yard	Madison Replace Concrete Pad in Yard	Employee Expenses-EE0	107010	0.89154605
F2311041	Replace Concrete Pad in Yard	Madison Replace Concrete Pad in Yard	Employee Expenses-EE0	108030	0.10845395
80467417	PM-1675 WILLARD AVENUE NEWINGTON-EL		Employee Expenses-EE0	593050	1
80422530	**TURNOVER** E#5765554 9/21/25 8		Employee Expenses-EE0	107010	1
80422532	P#18-9A TURNOVER 09/21 18:N CANTERB		Employee Expenses-EE0	108030	0.36380449
80422532	P#18-9A TURNOVER 09/21 18:N CANTERB		Employee Expenses-EE0	583280	0.10408404
80422532	P#18-9A TURNOVER 09/21 18:N CANTERB		Employee Expenses-EE0	107010	0.47701005
80422532	P#18-9A TURNOVER 09/21 18:N CANTERB		Employee Expenses-EE0	593020	0.05510141
80372971	W. STAFFORD RD 18, STAFFORD - 400A		Employee Expenses-EE0	596000	0.02931116
80372971	W. STAFFORD RD 18, STAFFORD - 400A		Employee Expenses-EE0	593040	0.00234614
80372971	W. STAFFORD RD 18, STAFFORD - 400A		Employee Expenses-EE0	108030	0.24173842
80372971	W. STAFFORD RD 18, STAFFORD - 400A		Employee Expenses-EE0	593020	0.09660622
80372971	W. STAFFORD RD 18, STAFFORD - 400A		Employee Expenses-EE0	107010	0.46239962
80372971	W. STAFFORD RD 18, STAFFORD - 400A		Employee Expenses-EE0	583280	0.1647582
80372971	W. STAFFORD RD 18, STAFFORD - 400A		Employee Expenses-EE0	594030	0.00284024
80442561	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	108030	0.14217698
80442561	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	593040	0.02139279
80442561	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	594030	0.0335152
80442561	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	107010	0.4806414
80442561	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	583280	0.00879367
80442561	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	593020	0.28266216
80442561	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	596000	0.0269804
80442561	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	595000	0.0038374
80449841	North Canaan 5L-LED Yard Lighting U		Employee Expenses-EE0	108030	0.2
80449841	North Canaan 5L-LED Yard Lighting U		Employee Expenses-EE0	107010	0.8
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Employee Expenses-EE0	583280	0.00933827
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Employee Expenses-EE0	107010	0.87257131
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Employee Expenses-EE0	593040	0.0032778
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Employee Expenses-EE0	108030	0.05272147
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Employee Expenses-EE0	593050	0.0032034
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Employee Expenses-EE0	594030	0.00621576
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Employee Expenses-EE0	596000	0.0094737
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Employee Expenses-EE0	593020	0.04319829
80446181	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.59216391
80446181	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.02683321
80446181	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.0725647
80446181	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.30843817
80402822	GCC / 332 KITEMAUG ROAD, MONTVILLE.		Employee Expenses-EE0	594030	0.06286685
80402822	GCC / 332 KITEMAUG ROAD, MONTVILLE.		Employee Expenses-EE0	107010	0.7126755
80402822	GCC / 332 KITEMAUG ROAD, MONTVILLE.		Employee Expenses-EE0	108030	0.22445765
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Employee Expenses-EE0	108030	0.11949047
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Employee Expenses-EE0	583280	0.14509678
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Employee Expenses-EE0	593040	0.17801998
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Employee Expenses-EE0	107010	0.54763879
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Employee Expenses-EE0	593010	0.00975398
F2311020	Hartford - Pressure Washer	Hartford - Pressure Washer	Employee Expenses-EE0	108030	0.04761905
F2311020	Hartford - Pressure Washer	Hartford - Pressure Washer	Employee Expenses-EE0	107010	0.95238095
80468497	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.17457887
80468497	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.41378254
80468497	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.23289433
80468497	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.17874426
80005022	REPRINT 3/1 Aquatic Rd, New Hartfo		Employee Expenses-EE0	593050	0.03400194
80005022	REPRINT 3/1 Aquatic Rd, New Hartfo		Employee Expenses-EE0	107010	0.64778949
80005022	REPRINT 3/1 Aquatic Rd, New Hartfo		Employee Expenses-EE0	108030	0.31820857
80289766	CUST APPT 10/20/22 MPB; 37 GILBERT		Employee Expenses-EE0	108030	0.30416484
80289766	CUST APPT 10/20/22 MPB; 37 GILBERT		Employee Expenses-EE0	107010	0.69583516
80435967	*PROJ FRONTIER* Patrol Circuit 1K17		Employee Expenses-EE0	593040	0.00214398
80435967	*PROJ FRONTIER* Patrol Circuit 1K17		Employee Expenses-EE0	596000	0.03113114
80435967	*PROJ FRONTIER* Patrol Circuit 1K17		Employee Expenses-EE0	108030	0.25101028
80435967	*PROJ FRONTIER* Patrol Circuit 1K17		Employee Expenses-EE0	593020	0.25314054
80435967	*PROJ FRONTIER* Patrol Circuit 1K17		Employee Expenses-EE0	107010	0.4362703
80435967	*PROJ FRONTIER* Patrol Circuit 1K17		Employee Expenses-EE0	593050	0.02442492
80435967	*PROJ FRONTIER* Patrol Circuit 1K17		Employee Expenses-EE0	594030	0.00187884
80493190	9A - CAR VS POLE - APPROVED 8/11/23		Employee Expenses-EE0	107010	0.58900986
80493190	9A - CAR VS POLE - APPROVED 8/11/23		Employee Expenses-EE0	108030	0.29824313
80493190	9A - CAR VS POLE - APPROVED 8/11/23		Employee Expenses-EE0	593020	0.112747
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	593040	0.03077787
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	583280	0.12966913
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	594260	0.02703818
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	107010	0.37910511
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	594030	0.10012027
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	108030	0.25346536
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	593020	0.07982408
80453444	*PROJ* Patrol Circuit 9L10, New Lon		Employee Expenses-EE0	107010	0.78094738
80453444	*PROJ* Patrol Circuit 9L10, New Lon		Employee Expenses-EE0	593040	0.21905262
80368002	JOB COMPLETED 7-5-23 KTI SD; 6 LAK		Employee Expenses-EE0	594030	1
80376842	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	593040	0.26459967
80376842	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	107010	0.37211548
80376842	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	593050	0.00376875
80376842	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	596000	0.03025495
80376842	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	583280	0.00705542
80376842	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	108030	0.06039931
80376842	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	593020	0.26180642
80366705	print 3/23CP-74 Gay st WIN. new CS		Employee Expenses-EE0	593050	0.02823788
80366705	print 3/23CP-74 Gay st WIN. new CS		Employee Expenses-EE0	593040	0.05047232
80366705	print 3/23CP-74 Gay st WIN. new CS		Employee Expenses-EE0	593020	0.06778827
80366705	print 3/23CP-74 Gay st WIN. new CS		Employee Expenses-EE0	108030	0.26014437
80366705	print 3/23CP-74 Gay st WIN. new CS		Employee Expenses-EE0	107010	0.59335715
80144125	LD WEST AVE NOR CIVIL ROOF RPL WITH		Employee Expenses-EE0	107010	1
80487520	15 DD BY 8/7/23 RC POLE 614 REMOVE		Employee Expenses-EE0	107010	0.45904868
80487520	15 DD BY 8/7/23 RC POLE 614 REMOVE		Employee Expenses-EE0	108030	0.54095132
80450994	Torrington Terminal 8A-LED Yard Lig		Employee Expenses-EE0	107010	0.8
80450994	Torrington Terminal 8A-LED Yard Lig		Employee Expenses-EE0	108030	0.2
80456713	*HAWK*West Hartford, Edgemount. Pol		Employee Expenses-EE0	108030	0.19010647
80456713	*HAWK*West Hartford, Edgemount. Pol		Employee Expenses-EE0	107010	0.56044457
80456713	*HAWK*West Hartford, Edgemount. Pol		Employee Expenses-EE0	596000	0.00603752
80456713	*HAWK*West Hartford, Edgemount. Pol		Employee Expenses-EE0	593020	0.07425148
80456713	*HAWK*West Hartford, Edgemount. Pol		Employee Expenses-EE0	593050	0.12766185
80456713	*HAWK*West Hartford, Edgemount. Pol		Employee Expenses-EE0	593040	0.02489726
80456713	*HAWK*West Hartford, Edgemount. Pol		Employee Expenses-EE0	583280	0.01660084
80442644	*PROJ* Patrol Circuit 30G3, Bethel		Employee Expenses-EE0	107010	0.51788691
80442644	*PROJ* Patrol Circuit 30G3, Bethel		Employee Expenses-EE0	593040	0.03004904
80442644	*PROJ* Patrol Circuit 30G3, Bethel		Employee Expenses-EE0	593050	0.02140148
80442644	*PROJ* Patrol Circuit 30G3, Bethel		Employee Expenses-EE0	583280	0.05008978
80442644	*PROJ* Patrol Circuit 30G3, Bethel		Employee Expenses-EE0	108030	0.19588235
80442644	*PROJ* Patrol Circuit 30G3, Bethel		Employee Expenses-EE0	593020	0.18469045
80478462	OAC-266 PROSPECT AVE HTFD- RMV/INST		Employee Expenses-EE0	107010	0.7
80478462	OAC-266 PROSPECT AVE HTFD- RMV/INST		Employee Expenses-EE0	108030	0.2
80478462	OAC-266 PROSPECT AVE HTFD- RMV/INST		Employee Expenses-EE0	593040	0.05
80478462	OAC-266 PROSPECT AVE HTFD- RMV/INST		Employee Expenses-EE0	594030	0.05
DSN03015	N Greenwich 27K Inst A/C Unit, Hydr	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03015 North Greenwich 27K	Employee Expenses-EE0	108030	0.2
DSN03015	N Greenwich 27K Inst A/C Unit, Hydr	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03015 North Greenwich 27K	Employee Expenses-EE0	107010	0.8

work_order_number	description	long_description	cost_element_group	ferc_account	percent
DSN03016	Newtown 12M Install A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03016 Newtown 12M	Employee Expenses-EE0	108030	0.2
DSN03016	Newtown 12M Install A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03016 Newtown 12M	Employee Expenses-EE0	107010	0.8
80463250	*MAP JTR*, CD02034, 3B03 Great Pond		Employee Expenses-EE0	593040	0.02160368
80463250	*MAP JTR*, CD02034, 3B03 Great Pond		Employee Expenses-EE0	108030	0.97839632
F2311070	Madison - LED Lighting Replacements	Madison - LED Lighting Replacements - Tenant Space	Employee Expenses-EE0	107010	0.95238095
F2311070	Madison - LED Lighting Replacements	Madison - LED Lighting Replacements - Tenant Space	Employee Expenses-EE0	108030	0.04761905
80341252	2022 XFM FUSING WATERFORD 36F6		Employee Expenses-EE0	583280	0.07925687
80341252	2022 XFM FUSING WATERFORD 36F6		Employee Expenses-EE0	593020	0.03804122
80341252	2022 XFM FUSING WATERFORD 36F6		Employee Expenses-EE0	107010	0.42438593
80341252	2022 XFM FUSING WATERFORD 36F6		Employee Expenses-EE0	108030	0.28249029
80341252	2022 XFM FUSING WATERFORD 36F6		Employee Expenses-EE0	593050	0.06773869
80341252	2022 XFM FUSING WATERFORD 36F6		Employee Expenses-EE0	596000	0.10808701
80175197	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	583280	0.00871551
80175197	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	108030	0.15096813
80175197	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	596000	0.00590265
80175197	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	593040	0.11007959
80175197	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	593050	0.00554848
80175197	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	593020	0.06022993
80175197	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	107010	0.65855571
80439490	*PROJ* Patrol 3R12-Rocky Hill-P1		Employee Expenses-EE0	107010	0.9359523
80439490	*PROJ* Patrol 3R12-Rocky Hill-P1		Employee Expenses-EE0	593040	0.0640477
80416765	*PROJ* Patrol 2H03-Manchester-P1 &		Employee Expenses-EE0	593020	0.17228031
80416765	*PROJ* Patrol 2H03-Manchester-P1 &		Employee Expenses-EE0	108030	0.26490677
80416765	*PROJ* Patrol 2H03-Manchester-P1 &		Employee Expenses-EE0	583280	0.04490732
80416765	*PROJ* Patrol 2H03-Manchester-P1 &		Employee Expenses-EE0	593040	0.01405913
80416765	*PROJ* Patrol 2H03-Manchester-P1 &		Employee Expenses-EE0	107010	0.46120499
80416765	*PROJ* Patrol 2H03-Manchester-P1 &		Employee Expenses-EE0	593050	0.04264148
80466756	*D&D* JS - Conv. 1398980 - Make Rea		Employee Expenses-EE0	593020	0.30843765
80466756	*D&D* JS - Conv. 1398980 - Make Rea		Employee Expenses-EE0	593050	0.0164146
80466756	*D&D* JS - Conv. 1398980 - Make Rea		Employee Expenses-EE0	108030	0.17631802
80466756	*D&D* JS - Conv. 1398980 - Make Rea		Employee Expenses-EE0	596000	0.07306906
80466756	*D&D* JS - Conv. 1398980 - Make Rea		Employee Expenses-EE0	107010	0.42576067
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Employee Expenses-EE0	593020	0.05640471
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Employee Expenses-EE0	107010	0.51177211
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Employee Expenses-EE0	583280	0.07627434
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Employee Expenses-EE0	593050	0.02510508
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Employee Expenses-EE0	108030	0.33044376
F2311034	Conference Room Chairs and Panel	Tolland - Conference Room Chairs and Panel	Employee Expenses-EE0	107010	1
80494031	PRINT 5/16EVW - Belden St. Canaan -		Employee Expenses-EE0	108030	0.3051885
80494031	PRINT 5/16EVW - Belden St. Canaan -		Employee Expenses-EE0	593040	0.00287122
80494031	PRINT 5/16EVW - Belden St. Canaan -		Employee Expenses-EE0	107010	0.64137661
80494031	PRINT 5/16EVW - Belden St. Canaan -		Employee Expenses-EE0	594030	0.0005796
80494031	PRINT 5/16EVW - Belden St. Canaan -		Employee Expenses-EE0	583280	0.02277516
80494031	PRINT 5/16EVW - Belden St. Canaan -		Employee Expenses-EE0	593020	0.01971214
80494031	PRINT 5/16EVW - Belden St. Canaan -		Employee Expenses-EE0	593050	0.00749676
80493128	NEW work complete BF 6/3/23 - 9A -		Employee Expenses-EE0	108030	0.32574353
80493128	NEW work complete BF 6/3/23 - 9A -		Employee Expenses-EE0	107010	0.63496893
80493128	NEW work complete BF 6/3/23 - 9A -		Employee Expenses-EE0	593020	0.03928754
80483410	pr /12B32 - Maple Ave. Wtr town (TD		Employee Expenses-EE0	593020	0.14666075
80483410	pr /12B32 - Maple Ave. Wtr town (TD		Employee Expenses-EE0	107010	0.50021356
80483410	pr /12B32 - Maple Ave. Wtr town (TD		Employee Expenses-EE0	593050	0.03039439
80483410	pr /12B32 - Maple Ave. Wtr town (TD		Employee Expenses-EE0	583280	0.03666519
80483410	pr /12B32 - Maple Ave. Wtr town (TD		Employee Expenses-EE0	596000	0.02425116
80483410	pr /12B32 - Maple Ave. Wtr town (TD		Employee Expenses-EE0	108030	0.22107555
80483410	pr /12B32 - Maple Ave. Wtr town (TD		Employee Expenses-EE0	593040	0.04073941
80389453	15 DAY DUE 8/11/23 MR*SHIFT TO NEW		Employee Expenses-EE0	108030	0.0581987
80389453	15 DAY DUE 8/11/23 MR*SHIFT TO NEW		Employee Expenses-EE0	583280	0.25667583
80389453	15 DAY DUE 8/11/23 MR*SHIFT TO NEW		Employee Expenses-EE0	107010	0.63290231
80389453	15 DAY DUE 8/11/23 MR*SHIFT TO NEW		Employee Expenses-EE0	593020	0.05222316
80482671	9A - MDC Damage-		Employee Expenses-EE0	107010	0.99357176
80482671	9A - MDC Damage-		Employee Expenses-EE0	108030	0.00642824
80288008	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	107010	0.7
80288008	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	108030	0.2
80288008	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	593040	0.05
80288008	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	594030	0.05
80501280	9A - DIGUP - Unknown responsible pa		Employee Expenses-EE0	108030	0.2126093
80501280	9A - DIGUP - Unknown responsible pa		Employee Expenses-EE0	107010	0.7873907
80496817	9A - CAR VS POLE - APPROVED 8/24/23		Employee Expenses-EE0	593020	0.04638375
80496817	9A - CAR VS POLE - APPROVED 8/24/23		Employee Expenses-EE0	583280	0.09663539
80496817	9A - CAR VS POLE - APPROVED 8/24/23		Employee Expenses-EE0	108030	0.25278054
80496817	9A - CAR VS POLE - APPROVED 8/24/23		Employee Expenses-EE0	596000	0.13177271
80496817	9A - CAR VS POLE - APPROVED 8/24/23		Employee Expenses-EE0	107010	0.47242761
80478929	Portland 21H RBI Rls		Employee Expenses-EE0	107010	1
80246278	*ASP*CD02444 Pole Integrity 6870 Wa		Employee Expenses-EE0	107010	0.64030364
80246278	*ASP*CD02444 Pole Integrity 6870 Wa		Employee Expenses-EE0	593020	0.10535848
80246278	*ASP*CD02444 Pole Integrity 6870 Wa		Employee Expenses-EE0	593040	0.10159888
80246278	*ASP*CD02444 Pole Integrity 6870 Wa		Employee Expenses-EE0	108030	0.15273901
80477927	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Employee Expenses-EE0	593050	0.00402559
80477927	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Employee Expenses-EE0	107010	0.88568947
80477927	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Employee Expenses-EE0	108030	0.05416523
80477927	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Employee Expenses-EE0	593040	0.03730788
80477927	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Employee Expenses-EE0	593020	0.01834536
80477927	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Employee Expenses-EE0	594030	0.00046647
80482405	JK>POLE 4425--SHIFT OH SVC FROM PRI		Employee Expenses-EE0	593050	1
80122404	MAR - 9A DIG-UP - 41 Rubber Ave, Na		Employee Expenses-EE0	108030	0.03162302
80122404	MAR - 9A DIG-UP - 41 Rubber Ave, Na		Employee Expenses-EE0	107010	0.96719241
80122404	MAR - 9A DIG-UP - 41 Rubber Ave, Na		Employee Expenses-EE0	594030	0.00118457
80463218	*HAWK*CD02109-02 p398 pleasant vall		Employee Expenses-EE0	593020	0.11987489
80463218	*HAWK*CD02109-02 p398 pleasant vall		Employee Expenses-EE0	583280	0.10081678
80463218	*HAWK*CD02109-02 p398 pleasant vall		Employee Expenses-EE0	107010	0.4848475
80463218	*HAWK*CD02109-02 p398 pleasant vall		Employee Expenses-EE0	593050	0.04307523
80463218	*HAWK*CD02109-02 p398 pleasant vall		Employee Expenses-EE0	108030	0.2513856
80493322	PD-908 HARTFORD TPKE WTFD/PRI EXTEN		Employee Expenses-EE0	107010	0.96299579
80493322	PD-908 HARTFORD TPKE WTFD/PRI EXTEN		Employee Expenses-EE0	593040	0.00136209
80493322	PD-908 HARTFORD TPKE WTFD/PRI EXTEN		Employee Expenses-EE0	593020	0.00752926
80493322	PD-908 HARTFORD TPKE WTFD/PRI EXTEN		Employee Expenses-EE0	584280	0.02811286
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Employee Expenses-EE0	583280	0.00291317
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Employee Expenses-EE0	594030	0.02546215
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Employee Expenses-EE0	108030	0.11893245
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Employee Expenses-EE0	593040	0.04179488
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Employee Expenses-EE0	593050	0.0003618
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Employee Expenses-EE0	593020	0.24663428
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Employee Expenses-EE0	107010	0.5151273
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Employee Expenses-EE0	596000	0.04877396
80406596	*D&D*CD02109-DANBURY, CONCORD RD, P		Employee Expenses-EE0	583280	0.08672724
80406596	*D&D*CD02109-DANBURY, CONCORD RD, P		Employee Expenses-EE0	593050	0.08564248
80406596	*D&D*CD02109-DANBURY, CONCORD RD, P		Employee Expenses-EE0	593020	0.05028569
80406596	*D&D*CD02109-DANBURY, CONCORD RD, P		Employee Expenses-EE0	107010	0.40966405
80406596	*D&D*CD02109-DANBURY, CONCORD RD, P		Employee Expenses-EE0	108030	0.36768054
80487379	***RECONDUCTOR DB SVC- 350MCM***5/2		Employee Expenses-EE0	108030	0.53607216
80487379	***RECONDUCTOR DB SVC- 350MCM***5/2		Employee Expenses-EE0	107010	0.46392784
80441507	work fcomp hart oh 03/23 03/23 9A *		Employee Expenses-EE0	107010	0.63657018
80441507	work fcomp hart oh 03/23 03/23 9A *		Employee Expenses-EE0	593020	0.08945891
80441507	work fcomp hart oh 03/23 03/23 9A *		Employee Expenses-EE0	108030	0.2739709
80458254	POST CONSTRUCTION - 232 COLT HWY, F		Employee Expenses-EE0	108030	0.33097141
80458254	POST CONSTRUCTION - 232 COLT HWY, F		Employee Expenses-EE0	593040	0.02523481
80458254	POST CONSTRUCTION - 232 COLT HWY, F		Employee Expenses-EE0	593020	0.07402314
80458254	POST CONSTRUCTION - 232 COLT HWY, F		Employee Expenses-EE0	107010	0.54509885
80458254	POST CONSTRUCTION - 232 COLT HWY, F		Employee Expenses-EE0	596000	0.02467179
80488945	KTI 5/31/23 PISGAH RD OXFORD		Employee Expenses-EE0	594030	0.00121683
80488945	KTI 5/31/23 PISGAH RD OXFORD		Employee Expenses-EE0	583280	0.02390723
80488945	KTI 5/31/23 PISGAH RD OXFORD		Employee Expenses-EE0	108030	0.32224867
80488945	KTI 5/31/23 PISGAH RD OXFORD		Employee Expenses-EE0	593020	0.28448858
80488945	KTI 5/31/23 PISGAH RD OXFORD		Employee Expenses-EE0	107010	0.3681387
80493872	15 DD BY 2/21/24 BM; SEYMOUR, MOUNT		Employee Expenses-EE0	107010	1
80475772	15 DD BY 6/14/23 RC POLE 490 UPGRAD		Employee Expenses-EE0	107010	0.67766987
80475772	15 DD BY 6/14/23 RC POLE 490 UPGRAD		Employee Expenses-EE0	108030	0.32233013
80460594	Abel - BWG-Temp Relocation culvert		Employee Expenses-EE0	107010	1
80498213	DG P#1354 241 DAY RD POMFRET HBV CL		Employee Expenses-EE0	107010	0.67289904
80498213	DG P#1354 241 DAY RD POMFRET HBV CL		Employee Expenses-EE0	583280	0.05488157
80498213	DG P#1354 241 DAY RD POMFRET HBV CL		Employee Expenses-EE0	108030	0.24039827
80498213	DG P#1354 241 DAY RD POMFRET HBV CL		Employee Expenses-EE0	593020	0.03182112
80488891	5/30/23 LANESVILLE (83) RD -- 628,		Employee Expenses-EE0	107010	0.42153465
80488891	5/30/23 LANESVILLE (83) RD -- 628,		Employee Expenses-EE0	593050	0.08900497
80488891	5/30/23 LANESVILLE (83) RD -- 628,		Employee Expenses-EE0	108030	0.41786797
80488891	5/30/23 LANESVILLE (83) RD -- 628,		Employee Expenses-EE0	593020	0.07159241
80498753	NAUGATUCK LED FLOODS (391W 5EA)		Employee Expenses-EE0	108030	0.20147036
80498753	NAUGATUCK LED FLOODS (391W 5EA)		Employee Expenses-EE0	107010	0.79852964
80406623	*D&D*CD02109-DANBURY, HAKIM ST, P.3		Employee Expenses-EE0	108030	0.2810498
80406623	*D&D*CD02109-DANBURY, HAKIM ST, P.3		Employee Expenses-EE0	107010	0.64140622
80406623	*D&D*CD02109-DANBURY, HAKIM ST, P.3		Employee Expenses-EE0	593020	0.07754397
80470868	KD- RH, GILBERT AV - P 372 REPL MI		Employee Expenses-EE0	107010	1
80249165	UG KD-REPACE ALL 12 BOLTS WITH SHEA		Employee Expenses-EE0	593040	1
80479694	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	593020	0.02882617
80479694	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	107010	0.69797372
80479694	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	583280	0.03649025
80479694	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	594030	0.04216601
80479694	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	108030	0.16714567
80479694	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	596000	0.01538691
80479694	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	593050	0.01201128
80468835	JLB KERRY LN DARIEN OPEN WIRE/PRI R		Employee Expenses-EE0	108030	0.09835993
80468835	JLB KERRY LN DARIEN OPEN WIRE/PRI R		Employee Expenses-EE0	107010	0.8379737
80468835	JLB KERRY LN DARIEN OPEN WIRE/PRI R		Employee Expenses-EE0	593050	0.02514739
80468835	JLB KERRY LN DARIEN OPEN WIRE/PRI R		Employee Expenses-EE0	594030	0.00222965
80468835	JLB KERRY LN DARIEN OPEN WIRE/PRI R		Employee Expenses-EE0	593040	0.02059664
80468835	JLB KERRY LN DARIEN OPEN WIRE/PRI R		Employee Expenses-EE0	583280	0.01569268
80475366	9A- DIG UP - SENT TO Y.L. 1/14		Employee Expenses-EE0	108030	0.65911539
80475366	9A- DIG UP - SENT TO Y.L. 1/14		Employee Expenses-EE0	107010	0.34088461
80424373	*D&D*CD02109 Hartland-Center Hill R		Employee Expenses-EE0	107010	0.66410959
80424373	*D&D*CD02109 Hartland-Center Hill R		Employee Expenses-EE0	108030	0.24735812
80424373	*D&D*CD02109 Hartland-Center Hill R		Employee Expenses-EE0	593020	0.08853229
80488868	9A - STEEPLE CHASE DR -- 1564B, SOU		Employee Expenses-EE0	594030	1
80416210	-KD-EVENT #4987851 REPLC P 48821 SH		Employee Expenses-EE0	107010	0.59641487
80416210	-KD-EVENT #4987851 REPLC P 48821 SH		Employee Expenses-EE0	108030	0.16732505
80416210	-KD-EVENT #4987851 REPLC P 48821 SH		Employee Expenses-EE0	593020	0.0732528
80416210	-KD-EVENT #4987851 REPLC P 48821 SH		Employee Expenses-EE0	583280	0.07143841
80416210	-KD-EVENT #4987851 REPLC P 48821 SH		Employee Expenses-EE0	593050	0.09156887
80432726	*PROJ* Patrol 3A04-Manchester-P1		Employee Expenses-EE0	593020	0.10793366
80432726	*PROJ* Patrol 3A04-Manchester-P1		Employee Expenses-EE0	108030	0.23537966
80432726	*PROJ* Patrol 3A04-Manchester-P1		Employee Expenses-EE0	107010	0.65668668
80445587	FOX RIDGE LN 55, TOLLAND - OH FOUND		Employee Expenses-EE0	593040	0.05113173
80445587	FOX RIDGE LN 55, TOLLAND - OH FOUND		Employee Expenses-EE0	107010	0.94886827
80436560	RL EM: 7 NEDLEY LN, GRN: INSTALL AN		Employee Expenses-EE0	593040	1
80489314	KTI RC REPLACE POLE 1574 & INSTALL		Employee Expenses-EE0	107010	0.64343894
80489314	KTI RC REPLACE POLE 1574 & INSTALL		Employee Expenses-EE0	594030	0.00641932
80489314	KTI RC REPLACE POLE 1574 & INSTALL		Employee Expenses-EE0	108030	0.23726484
80489314	KTI RC REPLACE POLE 1574 & INSTALL		Employee Expenses-EE0	593020	0.04981609
80489314	KTI RC REPLACE POLE 1574 & INSTALL		Employee Expenses-EE0	583280	0.06306081
80478447	print 5/30 EVW - Between the Lakes		Employee Expenses-EE0	593020	0.15477974
80478447	print 5/30 EVW - Between the Lakes		Employee Expenses-EE0	594030	0.01387484
80478447	print 5/30 EVW - Between the Lakes		Employee Expenses-EE0	108030	0.23988051
80478447	print 5/30 EVW - Between the Lakes		Employee Expenses-EE0	593040	0.04247317
80478447	print 5/30 EVW - Between the Lakes		Employee Expenses-EE0	107010	0.54899174
80426847	Follow up work- 02/24/23 SCOTCH CAP		Employee Expenses-EE0	583280	0.04737974
80426847	Follow up work- 02/24/23 SCOTCH CAP		Employee Expenses-EE0	593020	0.14672464
80426847	Follow up work- 02/24/23 SCOTCH CAP		Employee Expenses-EE0	107010	0.45019553
80426847	Follow up work- 02/24/23 SCOTCH CAP		Employee Expenses-EE0	593050	0.00783893
80426847	Follow up work- 02/24/23 SCOTCH CAP		Employee Expenses-EE0	108030	0.31397072
80426847	Follow up work- 02/24/23 SCOTCH CAP		Employee Expenses-EE0	594030	0.00482305
80426847	Follow up work- 02/24/23 SCOTCH CAP		Employee Expenses-EE0	593040	0.0290674
80477076	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
80477078	ASP-Fused Unfused Xfmrs - Meriden		Employee Expenses-EE0	107010	1
80477079	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
80467536	TL - PUMPKIN GRV, EAST LYME // THE		Employee Expenses-EE0	584280	0.24662577
80467536	TL - PUMPKIN GRV, EAST LYME // THE		Employee Expenses-EE0	107010	0.74396679
80467536	TL - PUMPKIN GRV, EAST LYME // THE		Employee Expenses-EE0	108030	0.00940744
80317262	*D&D*Conv. 1313825 - Make Ready Rei		Employee Expenses-EE0	108030	0.47892059
80317262	*D&D*Conv. 1313825 - Make Ready Rei		Employee Expenses-EE0	593050	0.09660185
80317262	*D&D*Conv. 1313825 - Make Ready Rei		Employee Expenses-EE0	593020	0.11591859
80317262	*D&D*Conv. 1313825 - Make Ready Rei		Employee Expenses-EE0	107010	0.18375432
80317262	*D&D*Conv. 1313825 - Make Ready Rei		Employee Expenses-EE0	596000	0.12480465
80380946	7/30/25 PRI DB TURNOVER - OLD COAC		Employee Expenses-EE0	594030	0.03614133
80380946	7/30/25 PRI DB TURNOVER - OLD COAC		Employee Expenses-EE0	107010	0.90774395
80380946	7/30/25 PRI DB TURNOVER - OLD COAC		Employee Expenses-EE0	108030	0.00855983
80380946	7/30/25 PRI DB TURNOVER - OLD COAC		Employee Expenses-EE0	584280	0.0475549
80241705	COMP NTW 1/23/25* HADDAM-21 FIELD P		Employee Expenses-EE0	596000	1
80245244	JO-Conv#1253347-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80245244	JO-Conv#1253347-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80245244	JO-Conv#1253347-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80245244	JO-Conv#1253347-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
80390619	WORK COMPLETE - MJGw - 506 PLAINVIL		Employee Expenses-EE0	593050	0.01199113
80390619	WORK COMPLETE - MJGw - 506 PLAINVIL		Employee Expenses-EE0	596000	0.01445447
80390619	WORK COMPLETE - MJGw - 506 PLAINVIL		Employee Expenses-EE0	107010	0.78041244

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80390619	WORK COMPLETE - MJGw - 506 PLAINVIL		Employee Expenses-EE0	593020	0.02112577
80390619	WORK COMPLETE - MJGw - 506 PLAINVIL		Employee Expenses-EE0	108030	0.17201619
80418967	27 Cutler St, Stonington, Bourough		Employee Expenses-EE0	584280	0.41448658
80418967	27 Cutler St, Stonington, Bourough		Employee Expenses-EE0	108030	0.12818381
80418967	27 Cutler St, Stonington, Bourough		Employee Expenses-EE0	593040	0.02590527
80418967	27 Cutler St, Stonington, Bourough		Employee Expenses-EE0	107010	0.42206535
80418967	27 Cutler St, Stonington, Bourough		Employee Expenses-EE0	594030	0.00935899
80267948	TT TC 138 HAVEMEYER PL, GRN: P#6790		Employee Expenses-EE0	108030	0.14458427
80267948	TT TC 138 HAVEMEYER PL, GRN: P#6790		Employee Expenses-EE0	594030	0.0788852
80267948	TT TC 138 HAVEMEYER PL, GRN: P#6790		Employee Expenses-EE0	107010	0.74266965
80267948	TT TC 138 HAVEMEYER PL, GRN: P#6790		Employee Expenses-EE0	593020	0.03386088
80430320	KG Conv#1360241-RegularMakeReady-MC		Employee Expenses-EE0	107010	0.7
80430320	KG Conv#1360241-RegularMakeReady-MC		Employee Expenses-EE0	108030	0.2
80430320	KG Conv#1360241-RegularMakeReady-MC		Employee Expenses-EE0	593040	0.05
80430320	KG Conv#1360241-RegularMakeReady-MC		Employee Expenses-EE0	594030	0.05
80401940	COMP TOL 9/3/25* PLAINFIELD, 270 CA		Employee Expenses-EE0	596000	1
80340682	*D&D* Conv. 1279509 - Make Ready Re		Employee Expenses-EE0	593050	0.03529177
80340682	*D&D* Conv. 1279509 - Make Ready Re		Employee Expenses-EE0	107010	0.90943371
80340682	*D&D* Conv. 1279509 - Make Ready Re		Employee Expenses-EE0	108030	0.04671712
80340682	*D&D* Conv. 1279509 - Make Ready Re		Employee Expenses-EE0	593020	0.00855739
80447959	KTI KD-EVENT #5037514 REPLC SEC P 2		Employee Expenses-EE0	107010	0.63926401
80447959	KTI KD-EVENT #5037514 REPLC SEC P 2		Employee Expenses-EE0	594030	0.04565227
80447959	KTI KD-EVENT #5037514 REPLC SEC P 2		Employee Expenses-EE0	583280	0.04768062
80447959	KTI KD-EVENT #5037514 REPLC SEC P 2		Employee Expenses-EE0	593050	0.011348
80447959	KTI KD-EVENT #5037514 REPLC SEC P 2		Employee Expenses-EE0	108030	0.140493
80447959	KTI KD-EVENT #5037514 REPLC SEC P 2		Employee Expenses-EE0	593040	0.05429857
80447959	KTI KD-EVENT #5037514 REPLC SEC P 2		Employee Expenses-EE0	593020	0.06126352
80458049	JD; 19 CIRCLE RD (OLD KINGS HWY) DA		Employee Expenses-EE0	107010	0.67786948
80458049	JD; 19 CIRCLE RD (OLD KINGS HWY) DA		Employee Expenses-EE0	108030	0.32213052
80482431	9A CAR VS POLE -WEST(317) ST		Employee Expenses-EE0	108030	0.18742017
80482431	9A CAR VS POLE -WEST(317) ST		Employee Expenses-EE0	583280	0.20652427
80482431	9A CAR VS POLE -WEST(317) ST		Employee Expenses-EE0	107010	0.31511779
80482431	9A CAR VS POLE -WEST(317) ST		Employee Expenses-EE0	593040	0.22008597
80482431	9A CAR VS POLE -WEST(317) ST		Employee Expenses-EE0	593020	0.0708518
80445955	Lake View 31A Bulk SS		Employee Expenses-EE0	107010	1
80480091	COMP - NEEDS LINE METER SET - MANC		Employee Expenses-EE0	594030	1
80450140	*PROJ* Patrol Circuit 25L1, Naugatu		Employee Expenses-EE0	107010	0.72305851
80450140	*PROJ* Patrol Circuit 25L1, Naugatu		Employee Expenses-EE0	593020	0.14575189
80450140	*PROJ* Patrol Circuit 25L1, Naugatu		Employee Expenses-EE0	108030	0.13118959
80387569	MJP / 55 Heights Rd, 72 Tokeneke Rd		Employee Expenses-EE0	593010	1
80438150	*PROJ* Patrol 9L01-New London-P1		Employee Expenses-EE0	583280	0.03900387
80438150	*PROJ* Patrol 9L01-New London-P1		Employee Expenses-EE0	108030	0.17800962
80438150	*PROJ* Patrol 9L01-New London-P1		Employee Expenses-EE0	593050	0.01674953
80438150	*PROJ* Patrol 9L01-New London-P1		Employee Expenses-EE0	593020	0.112325
80438150	*PROJ* Patrol 9L01-New London-P1		Employee Expenses-EE0	107010	0.63705273
80438150	*PROJ* Patrol 9L01-New London-P1		Employee Expenses-EE0	593040	0.004254
80438150	*PROJ* Patrol 9L01-New London-P1		Employee Expenses-EE0	596000	0.01067418
80438150	*PROJ* Patrol 9L01-New London-P1		Employee Expenses-EE0	594030	0.00193107
2M923163	CD00925-04 - S. Leonard 23N SS Elim	CD00925-05 - S. Leonard 23N SS Eleimination - SR - Pole 62634 - E. Liberty St	Employee Expenses-EE0	107010	1
80489825	TL - OLD COLONY RD, #30 OLD LYME //		Employee Expenses-EE0	593020	0.15074358
80489825	TL - OLD COLONY RD, #30 OLD LYME //		Employee Expenses-EE0	107010	0.59561739
80489825	TL - OLD COLONY RD, #30 OLD LYME //		Employee Expenses-EE0	583280	0.06740748
80489825	TL - OLD COLONY RD, #30 OLD LYME //		Employee Expenses-EE0	593040	0.00066969
80489825	TL - OLD COLONY RD, #30 OLD LYME //		Employee Expenses-EE0	108030	0.18556185
80458097	KTI KD-EVENT #5044842 REHANG SVC P		Employee Expenses-EE0	593020	0.05786571
80458097	KTI KD-EVENT #5044842 REHANG SVC P		Employee Expenses-EE0	107010	0.66500662
80458097	KTI KD-EVENT #5044842 REHANG SVC P		Employee Expenses-EE0	108030	0.16682995
80458097	KTI KD-EVENT #5044842 REHANG SVC P		Employee Expenses-EE0	583280	0.11029772
80418316	*HAWK*CD02109- P 4000 EAST HADDAM-		Employee Expenses-EE0	108030	0.36442005
80418316	*HAWK*CD02109- P 4000 EAST HADDAM-		Employee Expenses-EE0	107010	0.56152228
80418316	*HAWK*CD02109- P 4000 EAST HADDAM-		Employee Expenses-EE0	593020	0.07405767
80475698	install ug service P1260 Rep pole a		Employee Expenses-EE0	593020	0.02998372
80475698	install ug service P1260 Rep pole a		Employee Expenses-EE0	107010	0.68939288
80475698	install ug service P1260 Rep pole a		Employee Expenses-EE0	108030	0.2806234
80283023	(DF) NEW STUB 35' POLE ANC & GUYING		Employee Expenses-EE0	593020	0.05113391
80283023	(DF) NEW STUB 35' POLE ANC & GUYING		Employee Expenses-EE0	107010	0.85194384
80283023	(DF) NEW STUB 35' POLE ANC & GUYING		Employee Expenses-EE0	593040	0.09692225
80294667	BC - CD01822 Schoolhouse 16S Island		Employee Expenses-EE0	108030	0.07438772
80294667	BC - CD01822 Schoolhouse 16S Island		Employee Expenses-EE0	593050	0.00595258
80294667	BC - CD01822 Schoolhouse 16S Island		Employee Expenses-EE0	596000	0.00380943
80294667	BC - CD01822 Schoolhouse 16S Island		Employee Expenses-EE0	583280	0.0234019
80294667	BC - CD01822 Schoolhouse 16S Island		Employee Expenses-EE0	593040	0.02104585
80294667	BC - CD01822 Schoolhouse 16S Island		Employee Expenses-EE0	593020	0.28089993
80294667	BC - CD01822 Schoolhouse 16S Island		Employee Expenses-EE0	107010	0.53414533
80294667	BC - CD01822 Schoolhouse 16S Island		Employee Expenses-EE0	594030	0.05635726
80440637	AE/AC-159 LAKE AVE, GREENWICH-P#674		Employee Expenses-EE0	108030	1
80471109	MG-P#121,P#124,P#125-PALMER RD SCOT		Employee Expenses-EE0	107010	0.44936779
80471109	MG-P#121,P#124,P#125-PALMER RD SCOT		Employee Expenses-EE0	593020	0.10045389
80471109	MG-P#121,P#124,P#125-PALMER RD SCOT		Employee Expenses-EE0	108030	0.45017832
80333110	KD-REPLC P D814 LAKESIDE (539) BLVD		Employee Expenses-EE0	108030	0.23898288
80333110	KD-REPLC P D814 LAKESIDE (539) BLVD		Employee Expenses-EE0	107010	0.58724908
80333110	KD-REPLC P D814 LAKESIDE (539) BLVD		Employee Expenses-EE0	594030	0.00740033
80333110	KD-REPLC P D814 LAKESIDE (539) BLVD		Employee Expenses-EE0	593020	0.09358127
80333110	KD-REPLC P D814 LAKESIDE (539) BLVD		Employee Expenses-EE0	583280	0.07278644
80316550	JSG/CD01885 Canton Sub oh.....		Employee Expenses-EE0	594030	0.05003112
80316550	JSG/CD01885 Canton Sub oh.....		Employee Expenses-EE0	107010	0.5790692
80316550	JSG/CD01885 Canton Sub oh.....		Employee Expenses-EE0	108030	0.25914218
80316550	JSG/CD01885 Canton Sub oh.....		Employee Expenses-EE0	593020	0.11133502
80316550	JSG/CD01885 Canton Sub oh.....		Employee Expenses-EE0	593040	0.00042247
80440155	PENDING CUSTOMER WORK; P COLCHESTER		Employee Expenses-EE0	584280	0.05404474
80440155	PENDING CUSTOMER WORK; P COLCHESTER		Employee Expenses-EE0	107010	0.74438684
80440155	PENDING CUSTOMER WORK; P COLCHESTER		Employee Expenses-EE0	593010	0.03625476
80440155	PENDING CUSTOMER WORK; P COLCHESTER		Employee Expenses-EE0	593040	0.16531366
80484713	PRINT 6/21 CRP - PLATT HILL(4		Employee Expenses-EE0	593020	0.02135449
80484713	PRINT 6/21 CRP - PLATT HILL(4		Employee Expenses-EE0	108030	0.06182698
80484713	PRINT 6/21 CRP - PLATT HILL(4		Employee Expenses-EE0	107010	0.91681853
SRP11P11	CA AWO SUP EXC RTR CLP	CA AWO SUP EXC RTR CLP	Employee Expenses-EE0	926000	1
80316324	*D&D*JS - Conv. 1728425 - PRIORITY		Employee Expenses-EE0	596000	0.22351187
80316324	*D&D*JS - Conv. 1728425 - PRIORITY		Employee Expenses-EE0	594030	0.77648813
80422318	27H1 - Reconductor Stafford Rd Some		Employee Expenses-EE0	593050	0.00474668
80422318	27H1 - Reconductor Stafford Rd Some		Employee Expenses-EE0	593040	0.00083745
80422318	27H1 - Reconductor Stafford Rd Some		Employee Expenses-EE0	593020	0.04114402
80422318	27H1 - Reconductor Stafford Rd Some		Employee Expenses-EE0	108030	0.20703562
80422318	27H1 - Reconductor Stafford Rd Some		Employee Expenses-EE0	107010	0.73330672
80422318	27H1 - Reconductor Stafford Rd Some		Employee Expenses-EE0	594030	0.00397231
80422318	27H1 - Reconductor Stafford Rd Some		Employee Expenses-EE0	583280	0.0089572
80090634	AC-11 MEADOW RD, FARMINGTON-P#1434-		Employee Expenses-EE0	593020	0.02609168
80090634	AC-11 MEADOW RD, FARMINGTON-P#1434-		Employee Expenses-EE0	107010	0.58315608
80090634	AC-11 MEADOW RD, FARMINGTON-P#1434-		Employee Expenses-EE0	108030	0.39075223
80487354	NEED PD RPT (TH) 9A - CAR VS POLE 1		Employee Expenses-EE0	593020	0.44183355
80487354	NEED PD RPT (TH) 9A - CAR VS POLE 1		Employee Expenses-EE0	108030	0.15886444
80487354	NEED PD RPT (TH) 9A - CAR VS POLE 1		Employee Expenses-EE0	107010	0.14262657
80487354	NEED PD RPT (TH) 9A - CAR VS POLE 1		Employee Expenses-EE0	593040	0.25667544
80487468	9A PD 43 WILLIAMS ST N. LONDON/ALL		Employee Expenses-EE0	107010	0.70257128
80487468	9A PD 43 WILLIAMS ST N. LONDON/ALL		Employee Expenses-EE0	108030	0.2231182
80487468	9A PD 43 WILLIAMS ST N. LONDON/ALL		Employee Expenses-EE0	583280	0.04644174
80487468	9A PD 43 WILLIAMS ST N. LONDON/ALL		Employee Expenses-EE0	593020	0.02786878
80320455	CD01008-03 - New 'Smart Switch' Rec		Employee Expenses-EE0	108030	0.05343299
80320455	CD01008-03 - New 'Smart Switch' Rec		Employee Expenses-EE0	593020	0.19253605
80320455	CD01008-03 - New 'Smart Switch' Rec		Employee Expenses-EE0	107010	0.73793896
80320455	CD01008-03 - New 'Smart Switch' Rec		Employee Expenses-EE0	596000	0.00903732
80320455	CD01008-03 - New 'Smart Switch' Rec		Employee Expenses-EE0	593050	0.00705468
80455028	*PROJ* Patrol 36F6-New London-P1		Employee Expenses-EE0	593040	1
80487300	9A - CAR VS POLE G3718 - APPROVED 8		Employee Expenses-EE0	593020	0.13471042
80487300	9A - CAR VS POLE G3718 - APPROVED 8		Employee Expenses-EE0	107010	0.5664637
80487300	9A - CAR VS POLE G3718 - APPROVED 8		Employee Expenses-EE0	584280	0.05086641
80487300	9A - CAR VS POLE G3718 - APPROVED 8		Employee Expenses-EE0	108030	0.24795948
80494250	Comp 968 Swamp Rd, Coventry, replac		Employee Expenses-EE0	107010	0.57179107
80494250	Comp 968 Swamp Rd, Coventry, replac		Employee Expenses-EE0	108030	0.34727667
80494250	Comp 968 Swamp Rd, Coventry, replac		Employee Expenses-EE0	593020	0.08093226
80442634	- sw CD2032. Instl. Cooper MR on P.		Employee Expenses-EE0	593020	0.02947054
80442634	- sw CD2032. Instl. Cooper MR on P.		Employee Expenses-EE0	108030	0.08949105
80442634	- sw CD2032. Instl. Cooper MR on P.		Employee Expenses-EE0	583280	0.01942953
80442634	- sw CD2032. Instl. Cooper MR on P.		Employee Expenses-EE0	593050	0.00510813
80442634	- sw CD2032. Instl. Cooper MR on P.		Employee Expenses-EE0	107010	0.79999627
80442634	- sw CD2032. Instl. Cooper MR on P.		Employee Expenses-EE0	593040	0.0337733
80442634	- sw CD2032. Instl. Cooper MR on P.		Employee Expenses-EE0	596000	0.02273117
80381180	MADISON - REPLACE POLE, INST. CUTOU		Employee Expenses-EE0	593020	0.03523346
80381180	MADISON - REPLACE POLE, INST. CUTOU		Employee Expenses-EE0	107010	0.73078548
80381180	MADISON - REPLACE POLE, INST. CUTOU		Employee Expenses-EE0	108030	0.23396106
80455970	HEL CUST APPT 5/23/23 NEWTOWN, TAUN		Employee Expenses-EE0	107010	0.36877488
80455970	HEL CUST APPT 5/23/23 NEWTOWN, TAUN		Employee Expenses-EE0	108030	0.63122512
F2311060	Replace OH Door	BCW - Replace overhead door	Employee Expenses-EE0	107010	0.95238095
F2311060	Replace OH Door	BCW - Replace overhead door	Employee Expenses-EE0	108030	0.04761905
80373626	*D&D*Conv. 1320559 - Make Ready Non		Employee Expenses-EE0	596000	0.1021633
80373626	*D&D*Conv. 1320559 - Make Ready Non		Employee Expenses-EE0	593040	0.15409306
80373626	*D&D*Conv. 1320559 - Make Ready Non		Employee Expenses-EE0	593020	0.74374364
80476019	JMS- WINDSOR, 2000 DAY HILL RD - OU		Employee Expenses-EE0	593020	0.10336495
80476019	JMS- WINDSOR, 2000 DAY HILL RD - OU		Employee Expenses-EE0	108030	0.16924233
80476019	JMS- WINDSOR, 2000 DAY HILL RD - OU		Employee Expenses-EE0	593010	0.06201897
80476019	JMS- WINDSOR, 2000 DAY HILL RD - OU		Employee Expenses-EE0	107010	0.66537376
80483873	#AG [O/H SEEN] 6/14 HTF_SS MANCHEST		Employee Expenses-EE0	107010	0.32651809
80483873	#AG [O/H SEEN] 6/14 HTF_SS MANCHEST		Employee Expenses-EE0	593050	0.28280494
80483873	#AG [O/H SEEN] 6/14 HTF_SS MANCHEST		Employee Expenses-EE0	593040	0.04890918
80483873	#AG [O/H SEEN] 6/14 HTF_SS MANCHEST		Employee Expenses-EE0	108030	0.3417678
80493210	WRTN- NEEDS WORK EV#5067042 - POLES		Employee Expenses-EE0	108030	0.37442231
80493210	WRTN- NEEDS WORK EV#5067042 - POLES		Employee Expenses-EE0	593020	0.04910942
80493210	WRTN- NEEDS WORK EV#5067042 - POLES		Employee Expenses-EE0	593050	0.04371495
80493210	WRTN- NEEDS WORK EV#5067042 - POLES		Employee Expenses-EE0	107010	0.53275332
80404295	PM-31 (UNIT 61) WILLOW BROOK DR FAR		Employee Expenses-EE0	107010	1
80404298	1/31 STONEWOOD TER, VERNON CT		Employee Expenses-EE0	593020	0.71444954
80404298	1/31 STONEWOOD TER, VERNON CT		Employee Expenses-EE0	107010	0.28555046
80472548	WQ; KETTLETOWN(1118) RD -- 62922,		Employee Expenses-EE0	107010	0.77900841
80472548	WQ; KETTLETOWN(1118) RD -- 62922,		Employee Expenses-EE0	593040	0.00759522
80472548	WQ; KETTLETOWN(1118) RD -- 62922,		Employee Expenses-EE0	593020	0.02061636
80472548	WQ; KETTLETOWN(1118) RD -- 62922,		Employee Expenses-EE0	108030	0.19278001
80495238	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	593020	0.3635317
80495238	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	107010	0.19821651
80495238	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	593040	0.00338729
80495238	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	593050	0.06190959
80495238	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	108030	0.0272514
80495238	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	596000	0.03936979
80495238	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	583280	0.04967142
80495238	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	594030	0.25666229
80416998	*HAWK*CD02109--POLE 4326--E HADDAM-		Employee Expenses-EE0	107010	0.67468653
80416998	*HAWK*CD02109--POLE 4326--E HADDAM-		Employee Expenses-EE0	593020	0.06268118
80416998	*HAWK*CD02109--POLE 4326--E HADDAM-		Employee Expenses-EE0	108030	0.2626323
80493140	CRP - GEORGE WASHINGTON(515) TPKE		Employee Expenses-EE0	108030	1
80310661	MJGw - CD01611-01 - Install 1200 kV		Employee Expenses-EE0	593020	0.06606519
80310661	MJGw - CD01611-01 - Install 1200 kV		Employee Expenses-EE0	596000	0.0074142
80310661	MJGw - CD01611-01 - Install 1200 kV		Employee Expenses-EE0	108030	0.20411303
80310661	MJGw - CD01611-01 - Install 1200 kV		Employee Expenses-EE0	107010	0.72240758
80342043	*HAWK*TLD - Reject Pole P#4088 - 24		Employee Expenses-EE0	107010	0.4973219
80342043	*HAWK*TLD - Reject Pole P#4088 - 24		Employee Expenses-EE0	583280	0.08068009
80342043	*HAWK*TLD - Reject Pole P#4088 - 24		Employee Expenses-EE0	108030	0.28735394
80342043	*HAWK*TLD - Reject Pole P#4088 - 24		Employee Expenses-EE0	593020	0.13464407
80404243	BQ, WDBY, P-W6 & P-W5 WESTWOOD, FTR		Employee Expenses-EE0	108030	0.5853719
80404243	BQ, WDBY, P-W6 & P-W5 WESTWOOD, FTR		Employee Expenses-EE0	107010	0.26186852
80404243	BQ, WDBY, P-W6 & P-W5 WESTWOOD, FTR		Employee Expenses-EE0	593050	0.04704924
80404243	BQ, WDBY, P-W6 & P-W5 WESTWOOD, FTR		Employee Expenses-EE0	593020	0.10571034
80345626	BC - CD01984 14W6 Smart Switch Prog		Employee Expenses-EE0	107010	0.79381862
80345626	BC - CD01984 14W6 Smart Switch Prog		Employee Expenses-EE0	583280	0.04226163
80345626	BC - CD01984 14W6 Smart Switch Prog		Employee Expenses-EE0	593050	0.01434596
80345626	BC - CD01984 14W6 Smart Switch Prog		Employee Expenses-EE0	108030	0.05304231
80345626	BC - CD01984 14W6 Smart Switch Prog		Employee Expenses-EE0	593020	0.09653148
80496790	9A- DIG UP- APPROVED 3/12/24		Employee Expenses-EE0	107010	0.67868558
80496790	9A- DIG UP- APPROVED 3/12/24		Employee Expenses-EE0	594030	0.28335997
80496790	9A- DIG UP- APPROVED 3/12/24		Employee Expenses-EE0	593040	0.03795445
80484800	9A DIG UP - NON BILLABLE - NO USCIS		Employee Expenses-EE0	593040	1
80495231	NONBILLABLE - 9A - HIT & RUN - CAR		Employee Expenses-EE0	107010	0.7529473
80495231	NONBILLABLE - 9A - HIT & RUN - CAR		Employee Expenses-EE0	108030	0.2470527
80477093	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
80444202	*PROJ* Patrol Circuit 12Y8, Bridgew		Employee Expenses-EE0	107010	0.51194757
80444202	*PROJ* Patrol Circuit 12Y8, Bridgew		Employee Expenses-EE0	593020	0.06572968
80444202	*PROJ* Patrol Circuit 12Y8, Bridgew		Employee Expenses-EE0	108030	0.42232274
80180224	*D&D*Conv#1192915-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.0016396
80180224	*D&D*Conv#1192915-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.03956909
80180224	*D&D*Conv#1192915-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.46976667
80180224	*D&D*Conv#1192915-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.05539785
80180224	*D&D*Conv#1192915-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.25197949
80180224	*D&D*Conv#1192915-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.15807211
80180224	*D&D*Conv#1192915-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.00523875
80180224	*D&D*Conv#1192915-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.01833643

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80488002	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	108030	0.42462503
80488002	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	593020	0.04586448
80488002	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	583280	0.12404148
80488002	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	593050	0.08164939
80488002	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	596000	0.0529877
80488002	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	107010	0.27083193
80480000	MJP / 92 Lenox Ave / STM / #92 Leno		Employee Expenses-EE0	107010	0.60500568
80480000	MJP / 92 Lenox Ave / STM / #92 Leno		Employee Expenses-EE0	108030	0.39499432
80418286	18P1 ROSEVILLE WESTPORT INSTALL NE		Employee Expenses-EE0	107010	0.76906327
80418286	18P1 ROSEVILLE WESTPORT INSTALL NE		Employee Expenses-EE0	108030	0.06835335
80418286	18P1 ROSEVILLE WESTPORT INSTALL NE		Employee Expenses-EE0	593020	0.16258338
80451949	*PROJ* Patrol Circuit 12F47, Cheshi		Employee Expenses-EE0	108030	0.34995778
80451949	*PROJ* Patrol Circuit 12F47, Cheshi		Employee Expenses-EE0	107010	0.41960874
80451949	*PROJ* Patrol Circuit 12F47, Cheshi		Employee Expenses-EE0	596000	0.04872848
80451949	*PROJ* Patrol Circuit 12F47, Cheshi		Employee Expenses-EE0	593020	0.06700345
80451949	*PROJ* Patrol Circuit 12F47, Cheshi		Employee Expenses-EE0	593050	0.11470155
80416519	*HAWK*CD02109--POLE 3535--E HADDAM-		Employee Expenses-EE0	107010	0.57768913
80416519	*HAWK*CD02109--POLE 3535--E HADDAM-		Employee Expenses-EE0	593020	0.06576397
80416519	*HAWK*CD02109--POLE 3535--E HADDAM-		Employee Expenses-EE0	583280	0.08738096
80416519	*HAWK*CD02109--POLE 3535--E HADDAM-		Employee Expenses-EE0	108030	0.26916594
80460017	PRINT EVW - 16-21 Haystack Woods Rd		Employee Expenses-EE0	107010	1
80438989	FIELD COMPLETE (AB) 3/18/23 9A TURN		Employee Expenses-EE0	107010	0.46312021
80438989	FIELD COMPLETE (AB) 3/18/23 9A TURN		Employee Expenses-EE0	108030	0.33972093
80438989	FIELD COMPLETE (AB) 3/18/23 9A TURN		Employee Expenses-EE0	593020	0.10754119
80438989	FIELD COMPLETE (AB) 3/18/23 9A TURN		Employee Expenses-EE0	593050	0.08961766
80104877	*D&D* JS - Conv. 1156473 - Make Rea		Employee Expenses-EE0	107010	0.31865796
80104877	*D&D* JS - Conv. 1156473 - Make Rea		Employee Expenses-EE0	583280	0.09005617
80104877	*D&D* JS - Conv. 1156473 - Make Rea		Employee Expenses-EE0	593020	0.31102171
80104877	*D&D* JS - Conv. 1156473 - Make Rea		Employee Expenses-EE0	108030	0.28026416
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Employee Expenses-EE0	594030	0.15882418
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Employee Expenses-EE0	583280	0.05294423
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Employee Expenses-EE0	107010	0.41650709
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Employee Expenses-EE0	593040	0.01588072
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Employee Expenses-EE0	108030	0.23815116
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Employee Expenses-EE0	593020	0.06526753
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Employee Expenses-EE0	594260	0.05242509
80479754	Abel Fuse Unfused XFMRs-ANDOVER 202		Employee Expenses-EE0	107010	1
80475727	DG P#185 THOMPSON RD THOMPSON CLP R		Employee Expenses-EE0	108030	0.24625093
80475727	DG P#185 THOMPSON RD THOMPSON CLP R		Employee Expenses-EE0	593020	0.12659174
80475727	DG P#185 THOMPSON RD THOMPSON CLP R		Employee Expenses-EE0	107010	0.62715733
80482020	install UG service, P222, 63 Middle		Employee Expenses-EE0	107010	1
80329259	APPRENTICES 15 DD BY 6/27/23 KTI WQ		Employee Expenses-EE0	108030	0.31000108
80329259	APPRENTICES 15 DD BY 6/27/23 KTI WQ		Employee Expenses-EE0	593040	0.00243841
80329259	APPRENTICES 15 DD BY 6/27/23 KTI WQ		Employee Expenses-EE0	107010	0.58536236
80329259	APPRENTICES 15 DD BY 6/27/23 KTI WQ		Employee Expenses-EE0	593020	0.10219816
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Employee Expenses-EE0	594030	0.10249041
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Employee Expenses-EE0	108030	0.19529151
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Employee Expenses-EE0	593040	0.01001716
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Employee Expenses-EE0	596000	0.00407411
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Employee Expenses-EE0	594260	0.07419421
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Employee Expenses-EE0	593020	0.00763252
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Employee Expenses-EE0	107010	0.60630009
80432675	RM, 124 OLD HYDE RD, WESTON 200A UG		Employee Expenses-EE0	593050	0.03672336
80432675	RM, 124 OLD HYDE RD, WESTON 200A UG		Employee Expenses-EE0	594030	0.10373865
80432675	RM, 124 OLD HYDE RD, WESTON 200A UG		Employee Expenses-EE0	583280	0.05578275
80432675	RM, 124 OLD HYDE RD, WESTON 200A UG		Employee Expenses-EE0	108030	0.19335719
80432675	RM, 124 OLD HYDE RD, WESTON 200A UG		Employee Expenses-EE0	593020	0.32486633
80432675	RM, 124 OLD HYDE RD, WESTON 200A UG		Employee Expenses-EE0	107010	0.28553172
80306275	3rd Party MR#1655853 (3 Poles) Non-		Employee Expenses-EE0	593020	1
80074033	15DD 11/21 AMM 85 VANDERBILT RD, BR		Employee Expenses-EE0	593040	0.07209902
80074033	15DD 11/21 AMM 85 VANDERBILT RD, BR		Employee Expenses-EE0	107010	0.92790098
80114390	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.62026601
80114390	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.1493627
80114390	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.08441073
80114390	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.00500873
80114390	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.08752633
80114390	*D&D*Conv#1154969-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.05342548
80406712	*D&D*CD02109-DANBURY, VARIAN DR, P.		Employee Expenses-EE0	108030	0.23540739
80406712	*D&D*CD02109-DANBURY, VARIAN DR, P.		Employee Expenses-EE0	593020	0.17996902
80406712	*D&D*CD02109-DANBURY, VARIAN DR, P.		Employee Expenses-EE0	596000	0.0742475
80406712	*D&D*CD02109-DANBURY, VARIAN DR, P.		Employee Expenses-EE0	107010	0.5103761
80417299	BERLIN LED FLOODS - (119W 10EA, 199		Employee Expenses-EE0	107010	0.81614708
80417299	BERLIN LED FLOODS - (119W 10EA, 199		Employee Expenses-EE0	108030	0.18385292
80496100	TD - 157 Woodland Ave, Cheshire - P		Employee Expenses-EE0	107010	0.74309927
80496100	TD - 157 Woodland Ave, Cheshire - P		Employee Expenses-EE0	593040	0.04281312
80496100	TD - 157 Woodland Ave, Cheshire - P		Employee Expenses-EE0	108030	0.21408761
80481931	* 196 Bear Rock Rd, Durham- P120-		Employee Expenses-EE0	108030	1
80483937	PM-33WATERVILLE RD FARMINGTON-POST		Employee Expenses-EE0	108030	0.41211102
80483937	PM-33WATERVILLE RD FARMINGTON-POST		Employee Expenses-EE0	107010	0.58788898
80475687	ASP -JRP - Andrews St SOG Inst Volt		Employee Expenses-EE0	593020	0.11822965
80475687	ASP -JRP - Andrews St SOG Inst Volt		Employee Expenses-EE0	107010	0.75252173
80475687	ASP -JRP - Andrews St SOG Inst Volt		Employee Expenses-EE0	108030	0.12924862
80392557	36 WHITING FARM RD SERVICE DISCONNE		Employee Expenses-EE0	593050	1
80428066	BLOOMFIELD LED PDLS - GILLETTE RIDG		Employee Expenses-EE0	108030	0.1945459
80428066	BLOOMFIELD LED PDLS - GILLETTE RIDG		Employee Expenses-EE0	107010	0.8054541
80483239	Constr ID 3090 / Proposal ID 419723		Employee Expenses-EE0	107010	0.70115371
80483239	Constr ID 3090 / Proposal ID 419723		Employee Expenses-EE0	593040	0.01252533
80483239	Constr ID 3090 / Proposal ID 419723		Employee Expenses-EE0	108030	0.28632096
80455958	CD02046-install 500 CU UG cable		Employee Expenses-EE0	593040	0.00251475
80455958	CD02046-install 500 CU UG cable		Employee Expenses-EE0	107010	0.92186714
80455958	CD02046-install 500 CU UG cable		Employee Expenses-EE0	108030	0.01570266
80455958	CD02046-install 500 CU UG cable		Employee Expenses-EE0	594010	0.01691063
80455958	CD02046-install 500 CU UG cable		Employee Expenses-EE0	594030	0.04300481
80487388	MCB - INST 125' 4/0 UG SVC - 105 AL		Employee Expenses-EE0	107010	1
80487389	5/30 P#1414 CHESNUT HILL (152) RD,		Employee Expenses-EE0	107010	1
80356481	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	108030	0.36259336
80356481	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	593040	0.04463542
80356481	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	593020	0.05653235
80356481	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	107010	0.53623887
80088283	RIGGS,MANCHESTER,169 DEER RUN, Reco		Employee Expenses-EE0	107010	1
80480300	COMP TOL 12/9/25* EAST HARTFORD, 61		Employee Expenses-EE0	596000	1
80319777	URD 2874 Reconductor Cable-South Wi		Employee Expenses-EE0	107010	0.87816036
80319777	URD 2874 Reconductor Cable-South Wi		Employee Expenses-EE0	108030	0.12183964
80487821	*D&D*BD - Conv. 1399510 - PRIORITY		Employee Expenses-EE0	596000	1
80175709	P-4341,4343,4344,4345 REPLACE AND S		Employee Expenses-EE0	593020	0.12569805
80175709	P-4341,4343,4344,4345 REPLACE AND S		Employee Expenses-EE0	583280	0.02235709
80175709	P-4341,4343,4344,4345 REPLACE AND S		Employee Expenses-EE0	107010	0.49322643
80175709	P-4341,4343,4344,4345 REPLACE AND S		Employee Expenses-EE0	594030	0.00341101
80175709	P-4341,4343,4344,4345 REPLACE AND S		Employee Expenses-EE0	596000	0.00942735
80175709	P-4341,4343,4344,4345 REPLACE AND S		Employee Expenses-EE0	108030	0.34588007
80487327	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	107010	0.39735859
80487327	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	593020	0.07617353
80487327	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	594030	0.00490787
80487327	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	108030	0.42513404
80487327	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	583280	0.09642597
80487467	JFM- ASP 5/30/23 TURNOVER/9A CAR VS		Employee Expenses-EE0	593050	0.03034269
80487467	JFM- ASP 5/30/23 TURNOVER/9A CAR VS		Employee Expenses-EE0	593020	0.02771607
80487467	JFM- ASP 5/30/23 TURNOVER/9A CAR VS		Employee Expenses-EE0	593010	0.01694244
80487467	JFM- ASP 5/30/23 TURNOVER/9A CAR VS		Employee Expenses-EE0	108030	0.32779292
80487467	JFM- ASP 5/30/23 TURNOVER/9A CAR VS		Employee Expenses-EE0	583280	0.07495917
80487467	JFM- ASP 5/30/23 TURNOVER/9A CAR VS		Employee Expenses-EE0	107010	0.5222467
80341997	*HAWK*TLD - Pole Reject P#8479, 2 R		Employee Expenses-EE0	108030	0.15779788
80341997	*HAWK*TLD - Pole Reject P#8479, 2 R		Employee Expenses-EE0	593040	0.00283985
80341997	*HAWK*TLD - Pole Reject P#8479, 2 R		Employee Expenses-EE0	594030	0.00343794
80341997	*HAWK*TLD - Pole Reject P#8479, 2 R		Employee Expenses-EE0	593020	0.5423782
80341997	*HAWK*TLD - Pole Reject P#8479, 2 R		Employee Expenses-EE0	596000	0.01424108
80341997	*HAWK*TLD - Pole Reject P#8479, 2 R		Employee Expenses-EE0	107010	0.27930505
80489020	JLB 85 INWOOD RD DARIEN UG 400A SVC		Employee Expenses-EE0	107010	1
80313131	DANBURY LED PDLS - TOBINS FARMS - 5		Employee Expenses-EE0	108030	0.1945459
80313131	DANBURY LED PDLS - TOBINS FARMS - 5		Employee Expenses-EE0	107010	0.8054541
80489605	*POST CONSTRUCTION - 29 WAKEFIELD C		Employee Expenses-EE0	583280	0.33419758
80489605	*POST CONSTRUCTION - 29 WAKEFIELD C		Employee Expenses-EE0	107010	0.21745412
80489605	*POST CONSTRUCTION - 29 WAKEFIELD C		Employee Expenses-EE0	108030	0.4483483
80289873	*D&D*Conv. 1727394 - PRIORITY Make		Employee Expenses-EE0	593040	0.1132978
80289873	*D&D*Conv. 1727394 - PRIORITY Make		Employee Expenses-EE0	593020	0.87470574
80289873	*D&D*Conv. 1727394 - PRIORITY Make		Employee Expenses-EE0	593050	0.01199646
80289874	*D&D* JS - Conv. 1727394 - Make Rea		Employee Expenses-EE0	593010	0.00913358
80289874	*D&D* JS - Conv. 1727394 - Make Rea		Employee Expenses-EE0	593040	0.02153934
80289874	*D&D* JS - Conv. 1727394 - Make Rea		Employee Expenses-EE0	593050	0.06294733
80289874	*D&D* JS - Conv. 1727394 - Make Rea		Employee Expenses-EE0	594030	0.47207614
80289874	*D&D* JS - Conv. 1727394 - Make Rea		Employee Expenses-EE0	593020	0.43424361
80455598	hold cust PRINT 4/18 JSG/Canton--Ca		Employee Expenses-EE0	594030	0.00304223
80455598	hold cust PRINT 4/18 JSG/Canton--Ca		Employee Expenses-EE0	583280	0.03827393
80455598	hold cust PRINT 4/18 JSG/Canton--Ca		Employee Expenses-EE0	593050	0.02725697
80455598	hold cust PRINT 4/18 JSG/Canton--Ca		Employee Expenses-EE0	593020	0.20435893
80455598	hold cust PRINT 4/18 JSG/Canton--Ca		Employee Expenses-EE0	108030	0.28523427
80455598	hold cust PRINT 4/18 JSG/Canton--Ca		Employee Expenses-EE0	107010	0.44183368
80464829	CD01276-ckt 13H94, INSTALL NEW SWIT		Employee Expenses-EE0	594010	0.00175824
80464829	CD01276-ckt 13H94, INSTALL NEW SWIT		Employee Expenses-EE0	108030	0.10022123
80464829	CD01276-ckt 13H94, INSTALL NEW SWIT		Employee Expenses-EE0	107010	0.89802053
80480094	PRINT 5/30 EVW - 62 French St, Torr		Employee Expenses-EE0	107010	0.75976198
80480094	PRINT 5/30 EVW - 62 French St, Torr		Employee Expenses-EE0	593020	0.07394165
80480094	PRINT 5/30 EVW - 62 French St, Torr		Employee Expenses-EE0	596000	0.02898588
80480094	PRINT 5/30 EVW - 62 French St, Torr		Employee Expenses-EE0	108030	0.13731049
80433716	ASP-AP-90 PROSPECT ST, SOUTHINGTON-		Employee Expenses-EE0	108030	0.24651988
80433716	ASP-AP-90 PROSPECT ST, SOUTHINGTON-		Employee Expenses-EE0	596000	0.03692776
80433716	ASP-AP-90 PROSPECT ST, SOUTHINGTON-		Employee Expenses-EE0	107010	0.4795273
80433716	ASP-AP-90 PROSPECT ST, SOUTHINGTON-		Employee Expenses-EE0	593020	0.23702506
80472184	print 6/14 MDB - S KENT(76)		Employee Expenses-EE0	107010	0.37715466
80472184	print 6/14 MDB - S KENT(76)		Employee Expenses-EE0	108030	0.24978834
80472184	print 6/14 MDB - S KENT(76)		Employee Expenses-EE0	593020	0.19303058
80472184	print 6/14 MDB - S KENT(76)		Employee Expenses-EE0	593050	0.18002641
80485057	***EHA LINE DEPT- REMOVE SERVICE***		Employee Expenses-EE0	108030	1
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Employee Expenses-EE0	583280	0.08485911
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Employee Expenses-EE0	594030	0.01848256
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Employee Expenses-EE0	107010	0.4743525
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Employee Expenses-EE0	594260	0.00913811
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Employee Expenses-EE0	593040	0.00661407
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Employee Expenses-EE0	596000	0.00867015
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Employee Expenses-EE0	108030	0.18610787
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Employee Expenses-EE0	593020	0.21177563
80327751	10/02 *TURNOVER* DALEVILLE(315) R		Employee Expenses-EE0	593020	0.08911736
80327751	10/02 *TURNOVER* DALEVILLE(315) R		Employee Expenses-EE0	107010	0.53035598
80327751	10/02 *TURNOVER* DALEVILLE(315) R		Employee Expenses-EE0	108030	0.38052666
80434659	CHESHIRE LED FLOODS - 199W LED FLOO		Employee Expenses-EE0	107010	0.81614708
80434659	CHESHIRE LED FLOODS - 199W LED FLOO		Employee Expenses-EE0	108030	0.18385292
80450897	BM; OXFORD, PERRY, 27, DAN RICH		Employee Expenses-EE0	108030	0.05161237
80450897	BM; OXFORD, PERRY, 27, DAN RICH		Employee Expenses-EE0	584280	0.04003037
80450897	BM; OXFORD, PERRY, 27, DAN RICH		Employee Expenses-EE0	583280	0.02071421
80450897	BM; OXFORD, PERRY, 27, DAN RICH		Employee Expenses-EE0	593020	0.00765977
80450897	BM; OXFORD, PERRY, 27, DAN RICH		Employee Expenses-EE0	107010	0.87998327
80356432	15 DAY DUE 3/17; WRTN-JK>P1734-INS		Employee Expenses-EE0	593040	0.04888392
80356432	15 DAY DUE 3/17; WRTN-JK>P1734-INS		Employee Expenses-EE0	107010	0.95111608
80484188	VERIFY NEW POLE INSTALLED--BF- Pole		Employee Expenses-EE0	593010	1
80416159	COMP NEW CITY RD 25, STAFFORD - INS		Employee Expenses-EE0	107010	0.87520743
80416159	COMP NEW CITY RD 25, STAFFORD - INS		Employee Expenses-EE0	108030	0.12479257
80105816	* ASP JRP - Woodruff St SOG P#84892		Employee Expenses-EE0	107010	0.62953092
80105816	* ASP JRP - Woodruff St SOG P#84892		Employee Expenses-EE0	596000	0.02607697
80105816	* ASP JRP - Woodruff St SOG P#84892		Employee Expenses-EE0	593020	0.07483822
80105816	* ASP JRP - Woodruff St SOG P#84892		Employee Expenses-EE0	108030	0.19211947
80105816	* ASP JRP - Woodruff St SOG P#84892		Employee Expenses-EE0	593040	0.07743442
80454603	WQ, STHBY, P16381 FISH ROCK RD. REP		Employee Expenses-EE0	108030	0.30836312
80454603	WQ, STHBY, P16381 FISH ROCK RD. REP		Employee Expenses-EE0	594030	0.00508393
80454603	WQ, STHBY, P16381 FISH ROCK RD. REP		Employee Expenses-EE0	107010	0.52301374
80454603	WQ, STHBY, P16381 FISH ROCK RD. REP		Employee Expenses-EE0	593020	0.05791472
80454603	WQ, STHBY, P16381 FISH ROCK RD. REP		Employee Expenses-EE0	593040	0.10562448
80286256	WORK COMP? OAC HTFD, 67 GIRARD AV -		Employee Expenses-EE0	107010	1
80327746	CAR VS POLE - APPROVED 6/10/24		Employee Expenses-EE0	107010	0.57089679
80327746	CAR VS POLE - APPROVED 6/10/24		Employee Expenses-EE0	108030	0.31583273
80327746	CAR VS POLE - APPROVED 6/10/24		Employee Expenses-EE0	593020	0.11327049
80305881	TIMMS HILLRDHADDAM, CT-Rplc P2314 w		Employee Expenses-EE0	107010	0.65586122
80305881	TIMMS HILLRDHADDAM, CT-Rplc P2314 w		Employee Expenses-EE0	593050	0.06840722
80305881	TIMMS HILLRDHADDAM, CT-Rplc P2314 w		Employee Expenses-EE0	108030	0.27573156
3H033013	HTFD, NAUGATUCK ST - REPL 35/2 & MI	replace 35-2 pole and missing muni street light	Employee Expenses-EE0	593020	0.0125879
3H033013	HTFD, NAUGATUCK ST - REPL 35/2 & MI	replace 35-2 pole and missing muni street light	Employee Expenses-EE0	108030	0.10458455
3H033013	HTFD, NAUGATUCK ST - REPL 35/2 & MI	replace 35-2 pole and missing muni street light	Employee Expenses-EE0	596000	0.04183116
3H033013	HTFD, NAUGATUCK ST - REPL 35/2 & MI	replace 35-2 pole and missing muni street light	Employee Expenses-EE0	107010	0.74215417
3H033013	HTFD, NAUGATUCK ST - REPL 35/2 & MI	replace 35-2 pole and missing muni street light	Employee Expenses-EE0	594030	0.0690274

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		replace 35-2 pole and missing muni street light			
3H033013	HTFD, NAUGATUCK ST - REPL 35/2 & MI		Employee Expenses-EE0	593040	0.02981484
80293984	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.00504124
80293984	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.26822428
80293984	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.17791596
80293984	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.01215165
80293984	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.03644516
80293984	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.04030034
80293984	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	595000	0.00073549
80293984	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.45694248
80293984	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.0022434
80419859	KTI WQ, WDBY, P18330 FLANDERS RD. D		Employee Expenses-EE0	107010	0.44686759
80419859	KTI WQ, WDBY, P18330 FLANDERS RD. D		Employee Expenses-EE0	108030	0.48165083
80419859	KTI WQ, WDBY, P18330 FLANDERS RD. D		Employee Expenses-EE0	593020	0.07148158
80469627	*PROJ* Patrol 11J43-Branford-P1, P2		Employee Expenses-EE0	594030	0.04243074
80469627	*PROJ* Patrol 11J43-Branford-P1, P2		Employee Expenses-EE0	593040	0.35105618
80469627	*PROJ* Patrol 11J43-Branford-P1, P2		Employee Expenses-EE0	107010	0.60651309
80469628	*SYS PROJ* ZG-Conov#1392999-Regular		Employee Expenses-EE0	593020	0.37993139
80469628	*SYS PROJ* ZG-Conov#1392999-Regular		Employee Expenses-EE0	594030	0.32775872
80469628	*SYS PROJ* ZG-Conov#1392999-Regular		Employee Expenses-EE0	596000	0.29230989
80508983	9A- CAR VS POLE - APPROVED		Employee Expenses-EE0	107010	0.52294953
80508983	9A- CAR VS POLE - APPROVED		Employee Expenses-EE0	108030	0.47705047
80503810	print 6/19 EVW - Harris Ln (Between		Employee Expenses-EE0	583280	0.06568984
80503810	print 6/19 EVW - Harris Ln (Between		Employee Expenses-EE0	107010	0.59388463
80503810	print 6/19 EVW - Harris Ln (Between		Employee Expenses-EE0	594030	0.03574897
80503810	print 6/19 EVW - Harris Ln (Between		Employee Expenses-EE0	593020	0.07149603
80503810	print 6/19 EVW - Harris Ln (Between		Employee Expenses-EE0	108030	0.20120147
80503810	print 6/19 EVW - Harris Ln (Between		Employee Expenses-EE0	593040	0.03197907
80491804	MCB - REPLC 25 W/50KVA P2200, INST		Employee Expenses-EE0	107010	1
80439259	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	594030	0.02292162
80439259	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	107010	0.73368285
80439259	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	596000	0.02795343
80439259	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	108030	0.11011009
80439259	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	593040	0.0518076
80439259	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	594260	0.00947378
80439259	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	593020	0.04405063
F2311084	Interior Renovation - Construction	Torrington - Substation Group Interior Renovation - Construction	Employee Expenses-EE0	107010	0.85290934
F2311084	Interior Renovation - Construction	Torrington - Substation Group Interior Renovation - Construction	Employee Expenses-EE0	108030	0.14709066
F2311085	Interior Renovation - Furniture	Torrington - Substation Group Interior Renovation - Furniture	Employee Expenses-EE0	107010	1
80507390	*MAP JTR*, CD02034, 3B08, Recloser		Employee Expenses-EE0	107010	0.36474112
80507390	*MAP JTR*, CD02034, 3B08, Recloser		Employee Expenses-EE0	593020	0.39562819
80507390	*MAP JTR*, CD02034, 3B08, Recloser		Employee Expenses-EE0	593040	0.03089785
80507390	*MAP JTR*, CD02034, 3B08, Recloser		Employee Expenses-EE0	108030	0.20873284
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Employee Expenses-EE0	593020	0.00910889
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Employee Expenses-EE0	596000	0.00193815
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Employee Expenses-EE0	583280	0.0689962
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Employee Expenses-EE0	593040	0.00203513
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Employee Expenses-EE0	107010	0.91792163
80407397	MJ - 95 HARTFORD TPKE., VERNON - PO		Employee Expenses-EE0	107010	0.67969506
80407397	MJ - 95 HARTFORD TPKE., VERNON - PO		Employee Expenses-EE0	593020	0.05415386
80407397	MJ - 95 HARTFORD TPKE., VERNON - PO		Employee Expenses-EE0	583280	0.26615108
80506458	CAR VS POLE - APPROVED 8/16		Employee Expenses-EE0	107010	0.55786323
80506458	CAR VS POLE - APPROVED 8/16		Employee Expenses-EE0	108030	0.29348668
80506458	CAR VS POLE - APPROVED 8/16		Employee Expenses-EE0	593020	0.0969173
80506458	CAR VS POLE - APPROVED 8/16		Employee Expenses-EE0	596000	0.05173278
80446582	*PROJ* Patrol 26E8-Eastford-P2		Employee Expenses-EE0	593010	0.281935
80446582	*PROJ* Patrol 26E8-Eastford-P2		Employee Expenses-EE0	593040	0.718065
80433896	*FRONTIER* Patrol Circuit 22M13, Gr		Employee Expenses-EE0	593040	0.02722098
80433896	*FRONTIER* Patrol Circuit 22M13, Gr		Employee Expenses-EE0	583280	0.07556881
80433896	*FRONTIER* Patrol Circuit 22M13, Gr		Employee Expenses-EE0	108030	0.21117569
80433896	*FRONTIER* Patrol Circuit 22M13, Gr		Employee Expenses-EE0	593050	0.04707203
80433896	*FRONTIER* Patrol Circuit 22M13, Gr		Employee Expenses-EE0	595000	0.01434725
80433896	*FRONTIER* Patrol Circuit 22M13, Gr		Employee Expenses-EE0	107010	0.15950415
80433896	*FRONTIER* Patrol Circuit 22M13, Gr		Employee Expenses-EE0	596000	0.00607817
80433896	*FRONTIER* Patrol Circuit 22M13, Gr		Employee Expenses-EE0	594030	0.40355277
80506495	9A CAR VS POLE - APPROVED 8/3/23		Employee Expenses-EE0	593020	0.05548015
80506495	9A CAR VS POLE - APPROVED 8/3/23		Employee Expenses-EE0	593020	0.03388189
80506495	9A CAR VS POLE - APPROVED 8/3/23		Employee Expenses-EE0	107010	0.62466298
80506495	9A CAR VS POLE - APPROVED 8/3/23		Employee Expenses-EE0	593050	0.02654231
80506495	9A CAR VS POLE - APPROVED 8/3/23		Employee Expenses-EE0	596000	0.08470971
80485012	Stafford, Bradway Rd - Frontier rep		Employee Expenses-EE0	108030	0.23020311
80485012	Stafford, Bradway Rd - Frontier rep		Employee Expenses-EE0	107010	0.10381132
80485012	Stafford, Bradway Rd - Frontier rep		Employee Expenses-EE0	108030	0.80837549
80437733	COMP HAR 11/5/25*GREENWICH, 1 STEAM		Employee Expenses-EE0	593020	0.0878132
80484192	JOB COMPLETE 6-1-23 HORVATH 5/24/23		Employee Expenses-EE0	596000	1
80484192	JOB COMPLETE 6-1-23 HORVATH 5/24/23		Employee Expenses-EE0	593020	0.53197492
80461547	WRTN- NEEDS LINE WORK ACORN DR, EAS		Employee Expenses-EE0	107010	0.46802508
80461547	WRTN- NEEDS LINE WORK ACORN DR, EAS		Employee Expenses-EE0	108030	0.3182938
80461547	WRTN- NEEDS LINE WORK ACORN DR, EAS		Employee Expenses-EE0	583280	0.55499734
80461547	WRTN- NEEDS LINE WORK ACORN DR, EAS		Employee Expenses-EE0	107010	0.05575818
80483088	no followup complete 5/23/23 (RSO-W		Employee Expenses-EE0	596000	0.07095068
80478974	GUILFORD LED FLOODS (119W 15EA)		Employee Expenses-EE0	594030	1
80478974	GUILFORD LED FLOODS (119W 15EA)		Employee Expenses-EE0	108030	0.18385292
80506460	FCOMP ASP 989 COTTAGE GROVE		Employee Expenses-EE0	107010	0.81614708
80506460	FCOMP ASP 989 COTTAGE GROVE		Employee Expenses-EE0	107010	0.54459247
80506460	FCOMP ASP 989 COTTAGE GROVE		Employee Expenses-EE0	593020	0.23253231
80481969	Waterford 36F-Replace SWGR House Do		Employee Expenses-EE0	108030	0.22287521
80481969	Waterford 36F-Replace SWGR House Do		Employee Expenses-EE0	108030	0.19913861
80473738	MCB - DEMO SVC - 15 UMBERFIELD RD,		Employee Expenses-EE0	107010	0.80086139
80407435	VALID MPB; (RN) 2/3/23 9A WHITE (22		Employee Expenses-EE0	108030	1
80407435	VALID MPB; (RN) 2/3/23 9A WHITE (22		Employee Expenses-EE0	108030	0.18559018
80506963	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	107010	0.81440982
80506963	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	107010	0.92089436
80506963	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593020	0.03185864
80468507	NORTH STONINGTON LED FLOODS (119W 4		Employee Expenses-EE0	108030	0.047247
80468507	NORTH STONINGTON LED FLOODS (119W 4		Employee Expenses-EE0	108030	0.18385292
80456214	COMP HAR 11/6/25* BRANFORD, 206 ALP		Employee Expenses-EE0	107010	0.81614708
80456221	PRINT 17 Wilmot St, Torrington Pt#36		Employee Expenses-EE0	596000	1
80498271	6/10/23 PRI DB TURNOVER STONE CRK (		Employee Expenses-EE0	107010	1
80498271	6/10/23 PRI DB TURNOVER STONE CRK (		Employee Expenses-EE0	593040	0.0097553
80498271	6/10/23 PRI DB TURNOVER STONE CRK (		Employee Expenses-EE0	584280	0.07706498
80498271	6/10/23 PRI DB TURNOVER STONE CRK (		Employee Expenses-EE0	107010	0.59039227
80375913	Jpt-174 East Main St Bristol P10056		Employee Expenses-EE0	108030	0.32278745
80375913	Jpt-174 East Main St Bristol P10056		Employee Expenses-EE0	107010	0.535771
80375913	Jpt-174 East Main St Bristol P10056		Employee Expenses-EE0	583280	0.25929632
80375913	Jpt-174 East Main St Bristol P10056		Employee Expenses-EE0	594030	0.00679856
80437431	AD-Conv#1307682-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.19813412
80437431	AD-Conv#1307682-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.15356874
80437431	AD-Conv#1307682-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.01986612
80437431	AD-Conv#1307682-RegularMakeReadyRei		Employee Expenses-EE0	593010	0.01367774
80437431	AD-Conv#1307682-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.00879302
80437431	AD-Conv#1307682-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.01791152
80437431	AD-Conv#1307682-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.5105415
80437431	AD-Conv#1307682-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.23193931
80437431	AD-Conv#1307682-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.00586202
80511155	CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	593050	0.03784002
80511155	CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	108030	0.33074405
80511155	CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	583280	0.05275468
80511155	CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	593020	0.17201618
80511155	CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	107010	0.27313529
80501249	6/13/23 Pearl St / W MAIN (17) ST -		Employee Expenses-EE0	594030	0.1713498
80501249	6/13/23 Pearl St / W MAIN (17) ST -		Employee Expenses-EE0	593040	0.10135558
80501249	6/13/23 Pearl St / W MAIN (17) ST -		Employee Expenses-EE0	107010	0.60760718
80501249	6/13/23 Pearl St / W MAIN (17) ST -		Employee Expenses-EE0	108030	0.24566869
80433435	*PROJ FRONTIER* Patrol 11F13-Lebano		Employee Expenses-EE0	593020	0.04536855
80433435	*PROJ FRONTIER* Patrol 11F13-Lebano		Employee Expenses-EE0	107010	0.88459294
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	593040	0.11540706
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	594030	0.00189482
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	595000	0.00071551
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	108030	0.17400738
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	596000	0.0096479
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	593040	0.0595272
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	107010	0.67323303
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	593050	0.00841053
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	583280	0.01865896
80308958	CB CD01615-01 Reconductor Riverside		Employee Expenses-EE0	593020	0.05390466
80507355	DIGUP 135 HILLSIDE LN MONROE - APPR		Employee Expenses-EE0	107010	0.40913533
80507355	DIGUP 135 HILLSIDE LN MONROE - APPR		Employee Expenses-EE0	595000	0.00522283
80507355	DIGUP 135 HILLSIDE LN MONROE - APPR		Employee Expenses-EE0	594260	0.08972236
80507355	DIGUP 135 HILLSIDE LN MONROE - APPR		Employee Expenses-EE0	108030	0.3471427
80507355	DIGUP 135 HILLSIDE LN MONROE - APPR		Employee Expenses-EE0	584280	0.14877677
80509691	PD-33 GALLOWS LN N. LONDON/UPGD 600		Employee Expenses-EE0	594030	1
80499124	940 ALBAANY AVE HTFD REPLACE SUBMER		Employee Expenses-EE0	108030	0.21832789
80499124	940 ALBAANY AVE HTFD REPLACE SUBMER		Employee Expenses-EE0	584280	0.78167211
B3S24427	NORTHEAST SIMSBURY 43F, Oil Leak -		Employee Expenses-EE0	570115	1
80444918	DL; 18 DOCK ST; CD02016; NEW PME9/X		Employee Expenses-EE0	107010	0.96035088
80444918	DL; 18 DOCK ST; CD02016; NEW PME9/X		Employee Expenses-EE0	594260	0.03964912
80422596	MAM; Partrick Ln, Wilton Reconducto		Employee Expenses-EE0	593020	0.00588849
80422596	MAM; Partrick Ln, Wilton Reconducto		Employee Expenses-EE0	583280	0.03965048
80422596	MAM; Partrick Ln, Wilton Reconducto		Employee Expenses-EE0	107010	0.64269403
80422596	MAM; Partrick Ln, Wilton Reconducto		Employee Expenses-EE0	593050	0.00910525
80422596	MAM; Partrick Ln, Wilton Reconducto		Employee Expenses-EE0	108030	0.30266175
80501331	VJT- WATERBURY, HAMILTON PARK, 28,		Employee Expenses-EE0	107010	0.70998925
80501331	VJT- WATERBURY, HAMILTON PARK, 28,		Employee Expenses-EE0	108030	0.21910084
80501331	VJT- WATERBURY, HAMILTON PARK, 28,		Employee Expenses-EE0	584280	0.07090991
80509030	VJT - 6/21/23 HILL PLACE(108B)		Employee Expenses-EE0	107010	0.72857742
80509030	VJT - 6/21/23 HILL PLACE(108B)		Employee Expenses-EE0	594030	0.08567173
80509030	VJT - 6/21/23 HILL PLACE(108B)		Employee Expenses-EE0	593040	0.00907379
80509030	VJT - 6/21/23 HILL PLACE(108B)		Employee Expenses-EE0	108030	0.11261454
80509030	VJT - 6/21/23 HILL PLACE(108B)		Employee Expenses-EE0	584280	0.06406252
80483387	NEW BRITAIN LED PDLS (601904 8EA) N		Employee Expenses-EE0	107010	0.80557524
80483387	NEW BRITAIN LED PDLS (601904 8EA) N		Employee Expenses-EE0	108030	0.19442476
80494225	15 dd by 8/25/23 SD; 75 GILLOTTI RD		Employee Expenses-EE0	107010	0.7783101
80494225	15 dd by 8/25/23 SD; 75 GILLOTTI RD		Employee Expenses-EE0	108030	0.2216899
80470906	*HAWK*p2337 brook old saybrook. set		Employee Expenses-EE0	593020	0.03646187
80470906	*HAWK*p2337 brook old saybrook. set		Employee Expenses-EE0	108030	0.42574678
80470906	*HAWK*p2337 brook old saybrook. set		Employee Expenses-EE0	107010	0.53779136
80487721	WRTN- NEEDS LINE WORK CLEARWATER (		Employee Expenses-EE0	593020	0.02581563
80487721	WRTN- NEEDS LINE WORK CLEARWATER (		Employee Expenses-EE0	108030	0.35170535
80487721	WRTN- NEEDS LINE WORK CLEARWATER (		Employee Expenses-EE0	593050	0.15970039
80487721	WRTN- NEEDS LINE WORK CLEARWATER (		Employee Expenses-EE0	107010	0.46277863
80495540	FCOMP, #*MES-AVON, 28 RICHARD ST -		Employee Expenses-EE0	107010	1
80463937	*PROJ* Patrol Circuit 21P3 Cheshire		Employee Expenses-EE0	107010	0.76898562
80463937	*PROJ* Patrol Circuit 21P3 Cheshire		Employee Expenses-EE0	593020	0.17743816
80463937	*PROJ* Patrol Circuit 21P3 Cheshire		Employee Expenses-EE0	108030	0.02654547
80463937	*PROJ* Patrol Circuit 21P3 Cheshire		Employee Expenses-EE0	593040	0.02703075
80509723	VERNON LED FLOODS (199W 20EA)		Employee Expenses-EE0	108030	0.18385292
80509723	VERNON LED FLOODS (199W 20EA)		Employee Expenses-EE0	107010	0.81614708
80460819	Convo# 1333974 3rd Party Project -		Employee Expenses-EE0	583280	0.06883794
80460819	Convo# 1333974 3rd Party Project -		Employee Expenses-EE0	596000	0.03817288
80460819	Convo# 1333974 3rd Party Project -		Employee Expenses-EE0	108030	0.20385648
80460819	Convo# 1333974 3rd Party Project -		Employee Expenses-EE0	593050	0.11765131
80460819	Convo# 1333974 3rd Party Project -		Employee Expenses-EE0	595000	0.03003964
80460819	Convo# 1333974 3rd Party Project -		Employee Expenses-EE0	593020	0.28986986
80460819	Convo# 1333974 3rd Party Project -		Employee Expenses-EE0	107010	0.25157189
80501210	NEW work complete BF 06/13/23 DEANS		Employee Expenses-EE0	108030	0.29104299
80501210	NEW work complete BF 06/13/23 DEANS		Employee Expenses-EE0	107010	0.33928278
80501210	NEW work complete BF 06/13/23 DEANS		Employee Expenses-EE0	594030	0.0045964
80501210	NEW work complete BF 06/13/23 DEANS		Employee Expenses-EE0	593010	0.30482473
80501210	NEW work complete BF 06/13/23 DEANS		Employee Expenses-EE0	583280	0.0602531
80495471	BAL-RA Project CD01209-04 Remove S		Employee Expenses-EE0	593040	0.03954485
80495471	BAL-RA Project CD01209-04 Remove S		Employee Expenses-EE0	108030	0.50007688
80495471	BAL-RA Project CD01209-04 Remove S		Employee Expenses-EE0	583280	0.0376454
80495471	BAL-RA Project CD01209-04 Remove S		Employee Expenses-EE0	107010	0.42273286
80416280	Y'S		Employee Expenses-EE0	108030	0.02392716
80416280	Y'S		Employee Expenses-EE0	593020	0.00222859
80416280	Y'S		Employee Expenses-EE0	594030	0.04188981
80416280	Y'S		Employee Expenses-EE0	107010	0.84965528
80416280	Y'S		Employee Expenses-EE0	584280	0.07955816
80416280	Y'S		Employee Expenses-EE0	593010	0.00234947
80416280	Y'S		Employee Expenses-EE0	593040	0.00039154
SUPPLR11	Supplier Payables	Supplier Payables	Employee Expenses-EE0	2421A0	1
80506470	FCOMP 9A OAC-40 WHITNEY ST HTFD- RM		Employee Expenses-EE0	108030	0.21211796
80506470	FCOMP 9A OAC-40 WHITNEY ST HTFD- RM		Employee Expenses-EE0	107010	0.55852424
80506470	FCOMP 9A OAC-40 WHITNEY ST HTFD- RM		Employee Expenses-EE0	593020	0.02305202
80506470	FCOMP 9A OAC-40 WHITNEY ST HTFD- RM		Employee Expenses-EE0	596000	0.0161847
80506470	FCOMP 9A OAC-40 WHITNEY ST HTFD- RM		Employee Expenses-EE0	593050	0.19012107
80480118	174 PRATT ST, BLDG 2, MERIDEN - PAD		Employee Expenses-EE0	594030	1
80480119	DJM. 2 SURF RD WESTPORT. NEW 400A S		Employee Expenses-EE0	107010	1
80451490	PD-MH#173M GOV WINTHROP BLVD NEW LO		Employee Expenses-EE0	108030	0.5265821
80451490	PD-MH#173M GOV WINTHROP BLVD NEW LO		Employee Expenses-EE0	107010	0.4734179
80458074	*PROJ* Patrol 12B37 Waterbury-P1		Employee Expenses-EE0	107010	0.33305368
80458074	*PROJ* Patrol 12B37 Waterbury-P1		Employee Expenses-EE0	594030	0.1517729

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80458074	*PROJ* Patrol 12B37 Waterbury-P1		Employee Expenses-EE0	593050	0.05597933
80458074	*PROJ* Patrol 12B37 Waterbury-P1		Employee Expenses-EE0	108030	0.23368659
80458074	*PROJ* Patrol 12B37 Waterbury-P1		Employee Expenses-EE0	596000	0.02390539
80458074	*PROJ* Patrol 12B37 Waterbury-P1		Employee Expenses-EE0	593040	0.08821124
80458074	*PROJ* Patrol 12B37 Waterbury-P1		Employee Expenses-EE0	583280	0.05669193
80458074	*PROJ* Patrol 12B37 Waterbury-P1		Employee Expenses-EE0	593020	0.05669895
80397503	disc/recon for service upgrade #87		Employee Expenses-EE0	594030	1
80506530	9A 6/17 STAFFORD (1674) RD, STORRS,		Employee Expenses-EE0	108030	0.33849783
80506530	9A 6/17 STAFFORD (1674) RD, STORRS,		Employee Expenses-EE0	107010	0.57830029
80506530	9A 6/17 STAFFORD (1674) RD, STORRS,		Employee Expenses-EE0	593020	0.04401857
80506530	9A 6/17 STAFFORD (1674) RD, STORRS,		Employee Expenses-EE0	593050	0.03918331
80474224	*ASP* BD - Conv. 1422119 - Make Rea		Employee Expenses-EE0	593040	1
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Employee Expenses-EE0	594030	0.0189625
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Employee Expenses-EE0	583280	0.03614851
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Employee Expenses-EE0	593020	0.01353867
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Employee Expenses-EE0	593050	0.01587724
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Employee Expenses-EE0	107010	0.6673538
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Employee Expenses-EE0	596000	0.01050777
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Employee Expenses-EE0	108030	0.20377948
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Employee Expenses-EE0	593040	0.03383203
		CT Voice Radio 2024 Project Close out Materials & Labor [8:50 AM] Preci, Nikoll S Close-Out [8:49 AM] Preci, Nikoll S CT Voice Radio 2024 Project Close out Materials & Labor			
CTDM241D	CT Voice Radio 2024 closeout		Employee Expenses-EE0	107010	0.84915027
		CT Voice Radio 2024 Project Close out Materials & Labor [8:50 AM] Preci, Nikoll S Close-Out [8:49 AM] Preci, Nikoll S CT Voice Radio 2024 Project Close out Materials & Labor			
CTDM241D	CT Voice Radio 2024 closeout		Employee Expenses-EE0	108030	0.15084973
80502573	NH - ***ALL WORK COMPLETE*** REAPLC		Employee Expenses-EE0	107010	0.34316665
80502573	NH - ***ALL WORK COMPLETE*** REAPLC		Employee Expenses-EE0	108030	0.47038229
80502573	NH - ***ALL WORK COMPLETE*** REAPLC		Employee Expenses-EE0	593020	0.18645106
80478790	COMP CCC 04/30/25 - HOT! FIXTURE IN		Employee Expenses-EE0	596000	0.22550637
80478790	COMP CCC 04/30/25 - HOT! FIXTURE IN		Employee Expenses-EE0	108030	0.28940798
80478790	COMP CCC 04/30/25 - HOT! FIXTURE IN		Employee Expenses-EE0	107010	0.48508564
80487338	LEDYARD, GALLUP HILL, 95, Bruce Ga		Employee Expenses-EE0	583280	0.09678957
80487338	LEDYARD, GALLUP HILL, 95, Bruce Ga		Employee Expenses-EE0	593020	0.07158056
80487338	LEDYARD, GALLUP HILL, 95, Bruce Ga		Employee Expenses-EE0	108030	0.28550831
80487338	LEDYARD, GALLUP HILL, 95, Bruce Ga		Employee Expenses-EE0	107010	0.53873792
80487338	LEDYARD, GALLUP HILL, 95, Bruce Ga		Employee Expenses-EE0	594030	0.00738364
80502719	AP- 40 Linden St, Plainville- P5696		Employee Expenses-EE0	593040	1
80507282	9A DIGUP- 32 RUBBER AVE NAUGATUCK C		Employee Expenses-EE0	108030	0.43608879
80507282	9A DIGUP- 32 RUBBER AVE NAUGATUCK C		Employee Expenses-EE0	596000	0.05415232
80507282	9A DIGUP- 32 RUBBER AVE NAUGATUCK C		Employee Expenses-EE0	107010	0.5097589
80499256	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	593020	0.09878277
80499256	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	593040	0.13111354
80499256	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	108030	0.31235912
80499256	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	107010	0.45774457
80499158	6/12 9A P#320 BURNSIDE (55) AVE APT		Employee Expenses-EE0	108030	0.27332124
80499158	6/12 9A P#320 BURNSIDE (55) AVE APT		Employee Expenses-EE0	107010	0.47606145
80499158	6/12 9A P#320 BURNSIDE (55) AVE APT		Employee Expenses-EE0	593020	0.15793326
80499158	6/12 9A P#320 BURNSIDE (55) AVE APT		Employee Expenses-EE0	596000	0.09268405
80459267	*HAWK*CD02109-West Hartford, Foley,		Employee Expenses-EE0	593040	0.05441649
80459267	*HAWK*CD02109-West Hartford, Foley,		Employee Expenses-EE0	107010	0.3669983
80459267	*HAWK*CD02109-West Hartford, Foley,		Employee Expenses-EE0	593020	0.24330141
80459267	*HAWK*CD02109-West Hartford, Foley,		Employee Expenses-EE0	596000	0.03523258
80459267	*HAWK*CD02109-West Hartford, Foley,		Employee Expenses-EE0	108030	0.18536166
80459267	*HAWK*CD02109-West Hartford, Foley,		Employee Expenses-EE0	593050	0.08250426
80459267	*HAWK*CD02109-West Hartford, Foley,		Employee Expenses-EE0	583280	0.0321853
80473319	CD02197-Long Hill Rd, GF-10 locatio		Employee Expenses-EE0	107010	0.73121464
80473319	CD02197-Long Hill Rd, GF-10 locatio		Employee Expenses-EE0	108030	0.26878536
80473321	DF)INSTL FRNTR TANG POLE, -3 PH 277		Employee Expenses-EE0	107010	0.85672228
80473321	DF)INSTL FRNTR TANG POLE, -3 PH 277		Employee Expenses-EE0	593020	0.06323292
80473321	DF)INSTL FRNTR TANG POLE, -3 PH 277		Employee Expenses-EE0	583280	0.08004481
80506653	WORK IS VALID NEED TO SCHEDULE- WR		Employee Expenses-EE0	593020	0.7353056
80506653	WORK IS VALID NEED TO SCHEDULE- WR		Employee Expenses-EE0	108030	0.07562697
80506653	WORK IS VALID NEED TO SCHEDULE- WR		Employee Expenses-EE0	107010	0.18906743
80472216	SOUTH WINDSOR LED FLOODS (119W 11EA		Employee Expenses-EE0	107010	0.800301
80472216	SOUTH WINDSOR LED FLOODS (119W 11EA		Employee Expenses-EE0	108030	0.199699
80498796	ASP-15D 9/19JRP - 685 Wolcott Rd WO		Employee Expenses-EE0	584280	0.07635362
80498796	ASP-15D 9/19JRP - 685 Wolcott Rd WO		Employee Expenses-EE0	107010	0.92364638
80468337	APPT 6/15 CRP-131 W Wakefield BLVD		Employee Expenses-EE0	583280	0.15821019
80468337	APPT 6/15 CRP-131 W Wakefield BLVD		Employee Expenses-EE0	108030	0.08917568
80468337	APPT 6/15 CRP-131 W Wakefield BLVD		Employee Expenses-EE0	107010	0.53095928
80468337	APPT 6/15 CRP-131 W Wakefield BLVD		Employee Expenses-EE0	593050	0.03755396
80468337	APPT 6/15 CRP-131 W Wakefield BLVD		Employee Expenses-EE0	596000	0.07958422
80468337	APPT 6/15 CRP-131 W Wakefield BLVD		Employee Expenses-EE0	593020	0.06616417
80468337	APPT 6/15 CRP-131 W Wakefield BLVD		Employee Expenses-EE0	595000	0.03835251
80442192	MCB - RPLC G3679 W/ 40/2 - CUT & KI		Employee Expenses-EE0	593040	0.03465109
80442192	MCB - RPLC G3679 W/ 40/2 - CUT & KI		Employee Expenses-EE0	108030	0.13639524
80442192	MCB - RPLC G3679 W/ 40/2 - CUT & KI		Employee Expenses-EE0	107010	0.60598477
80442192	MCB - RPLC G3679 W/ 40/2 - CUT & KI		Employee Expenses-EE0	594030	0.12193539
80442192	MCB - RPLC G3679 W/ 40/2 - CUT & KI		Employee Expenses-EE0	593020	0.06468307
80442192	MCB - RPLC G3679 W/ 40/2 - CUT & KI		Employee Expenses-EE0	596000	0.03635043
80441594	*PROJ* Patrol 26E8-Eastford-P1		Employee Expenses-EE0	593040	0.04632148
80441594	*PROJ* Patrol 26E8-Eastford-P1		Employee Expenses-EE0	108030	0.16762988
80441594	*PROJ* Patrol 26E8-Eastford-P1		Employee Expenses-EE0	107010	0.75121899
80441594	*PROJ* Patrol 26E8-Eastford-P1		Employee Expenses-EE0	593020	0.03482965
80147777	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	593050	0.0057557
80147777	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	108030	0.05324781
80147777	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	596000	0.00737327
80147777	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	593020	0.07993885
80147777	AldenOne-CD01199-01, 9L06, install		Employee Expenses-EE0	107010	0.85368436
23ETRUVL	2023 ETR UVLs	CT ETR Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
80497524	101395 - Thompson Rd, EW - 3PH cabl		Employee Expenses-EE0	107010	0.9990693
80497524	101395 - Thompson Rd, EW - 3PH cabl		Employee Expenses-EE0	108030	0.0009307
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	593040	0.06106494
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	593050	0.02487488
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	594030	0.03251657
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	108030	0.15262984
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	107010	0.60276379
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	596000	0.02608017
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	593020	0.04991009
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	595000	0.00130393
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	593010	0.00022821
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Employee Expenses-EE0	583280	0.04862757
80437696	*PROJ* Patrol 27H4-ENFIELD-P1 & P2		Employee Expenses-EE0	583280	0.00839711
80437696	*PROJ* Patrol 27H4-ENFIELD-P1 & P2		Employee Expenses-EE0	593050	0.00717678
80437696	*PROJ* Patrol 27H4-ENFIELD-P1 & P2		Employee Expenses-EE0	593020	0.09499629
80437696	*PROJ* Patrol 27H4-ENFIELD-P1 & P2		Employee Expenses-EE0	108030	0.1784987
80437696	*PROJ* Patrol 27H4-ENFIELD-P1 & P2		Employee Expenses-EE0	596000	0.00864889
80437696	*PROJ* Patrol 27H4-ENFIELD-P1 & P2		Employee Expenses-EE0	593040	0.06948335
80437696	*PROJ* Patrol 27H4-ENFIELD-P1 & P2		Employee Expenses-EE0	107010	0.63279889
80377998	9A CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	108030	0.3572062
80377998	9A CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	593050	0.04678699
80377998	9A CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	593020	0.11231754
80377998	9A CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	107010	0.48368927
80464989	*HAWK*(DF) REPL PLE 274 S.PKWY CD02		Employee Expenses-EE0	107010	0.41726792
80464989	*HAWK*(DF) REPL PLE 274 S.PKWY CD02		Employee Expenses-EE0	593020	0.05826266
80464989	*HAWK*(DF) REPL PLE 274 S.PKWY CD02		Employee Expenses-EE0	108030	0.40435916
80464989	*HAWK*(DF) REPL PLE 274 S.PKWY CD02		Employee Expenses-EE0	593050	0.12011026
GXC23E50	2AY - Desks East Hampton 2023	2AY - Desks East Hampton 20232AY - Desks East Hampton 2023	Employee Expenses-EE0	107010	1
GXC23E53	2BC - Danielson Hastings HV 2023	2BC - Danielson Hastings HV 2023	Employee Expenses-EE0	107010	1
GXC23E54	3H2 - New London Graybar Tools 2023	3H2 - New London Graybar Tools 2023	Employee Expenses-EE0	107010	1
GXC23E55	2AY - Milwaukee Tool Kits 2023	2AY - Milwaukee Tool Kits 2023	Employee Expenses-EE0	107010	1
GXC23E56	2BC - Danielson Load Buster Tool 20	2BC - Danielson Load Buster Tool 2023	Employee Expenses-EE0	107010	1
80506452	MG-30 CANTERBURY RD BROOKLYN, P#19		Employee Expenses-EE0	593050	0.07545991
80506452	MG-30 CANTERBURY RD BROOKLYN, P#19		Employee Expenses-EE0	108030	0.36179877
80506452	MG-30 CANTERBURY RD BROOKLYN, P#19		Employee Expenses-EE0	107010	0.52614695
80506452	MG-30 CANTERBURY RD BROOKLYN, P#19		Employee Expenses-EE0	593020	0.03659437
F2311045	Replace emergency lighting	New Britain - Replace emergency lighting	Employee Expenses-EE0	107010	0.95238095
F2311045	Replace emergency lighting	New Britain - Replace emergency lighting	Employee Expenses-EE0	108030	0.04761905
80467558	*D&D*JS - Conv. 1398980 - Make Read		Employee Expenses-EE0	596000	0.08598587
80467558	*D&D*JS - Conv. 1398980 - Make Read		Employee Expenses-EE0	593040	0.01923636
80467558	*D&D*JS - Conv. 1398980 - Make Read		Employee Expenses-EE0	107010	0.36785268
80467558	*D&D*JS - Conv. 1398980 - Make Read		Employee Expenses-EE0	108030	0.03550769
80467558	*D&D*JS - Conv. 1398980 - Make Read		Employee Expenses-EE0	593020	0.20908549
80467558	*D&D*JS - Conv. 1398980 - Make Read		Employee Expenses-EE0	593050	0.17384669
80467558	*D&D*JS - Conv. 1398980 - Make Read		Employee Expenses-EE0	583280	0.10848522
80313274	JRP - 885 Queen St SOG Inst (2) Pol		Employee Expenses-EE0	107010	1
80433848	KTI SD; 20 FEDERAL RD DANBURY REPLA		Employee Expenses-EE0	584280	0.21927796
80433848	KTI SD; 20 FEDERAL RD DANBURY REPLA		Employee Expenses-EE0	108030	0.21805242
80433848	KTI SD; 20 FEDERAL RD DANBURY REPLA		Employee Expenses-EE0	107010	0.56266962
80375979	D&D BD - Conv. 1337698 - Make Ready		Employee Expenses-EE0	593010	0.26317944
80375979	D&D BD - Conv. 1337698 - Make Ready		Employee Expenses-EE0	593020	0.73682056
80426887	KTI (NEEDS 40/2 POLE) INT-72680 DG		Employee Expenses-EE0	108030	0.37192343
80426887	KTI (NEEDS 40/2 POLE) INT-72680 DG		Employee Expenses-EE0	107010	0.38069193
80426887	KTI (NEEDS 40/2 POLE) INT-72680 DG		Employee Expenses-EE0	593020	0.24738464
80442533	***PADS LONG LED***BRAINERD PL- PHA		Employee Expenses-EE0	108030	0.04406346
80442533	***PADS LONG LED***BRAINERD PL- PHA		Employee Expenses-EE0	594030	0.03303116
80442533	***PADS LONG LED***BRAINERD PL- PHA		Employee Expenses-EE0	593020	0.00742335
80442533	***PADS LONG LED***BRAINERD PL- PHA		Employee Expenses-EE0	593040	0.00240198
80442533	***PADS LONG LED***BRAINERD PL- PHA		Employee Expenses-EE0	584280	0.0328418
80442533	***PADS LONG LED***BRAINERD PL- PHA		Employee Expenses-EE0	583280	0.00371144
80442533	***PADS LONG LED***BRAINERD PL- PHA		Employee Expenses-EE0	593050	0.00366502
80442533	***PADS LONG LED***BRAINERD PL- PHA		Employee Expenses-EE0	107010	0.87286178
80471406	(FCOMP OH), JMS-WEST HARTFORD 78 BR		Employee Expenses-EE0	593040	0.23476304
80471406	(FCOMP OH), JMS-WEST HARTFORD 78 BR		Employee Expenses-EE0	594030	0.26243848
80471406	(FCOMP OH), JMS-WEST HARTFORD 78 BR		Employee Expenses-EE0	108030	0.2135424
80471406	(FCOMP OH), JMS-WEST HARTFORD 78 BR		Employee Expenses-EE0	593020	0.01812685
80471406	(FCOMP OH), JMS-WEST HARTFORD 78 BR		Employee Expenses-EE0	107010	0.27112924
80176936	*D&D* JS - Conv. 1635858 - PRIORITY		Employee Expenses-EE0	596000	1
80498460	225 NEWBERRY RD., SOUTH WINDSOR - N		Employee Expenses-EE0	107010	1
80502572	COMPLETED ROCKWOOD LANE, DANBURY, C		Employee Expenses-EE0	593040	0.17500831
80502572	COMPLETED ROCKWOOD LANE, DANBURY, C		Employee Expenses-EE0	108030	0.46771685
80502572	COMPLETED ROCKWOOD LANE, DANBURY, C		Employee Expenses-EE0	594030	0.00546361
80502572	COMPLETED ROCKWOOD LANE, DANBURY, C		Employee Expenses-EE0	583280	0.10734463
80502572	COMPLETED ROCKWOOD LANE, DANBURY, C		Employee Expenses-EE0	107010	0.2444666
80436033	KTI 3/13/23 535 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	108030	0.33063312
80436033	KTI 3/13/23 535 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	593040	0.03761845
80436033	KTI 3/13/23 535 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	583280	0.11760168
80436033	KTI 3/13/23 535 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	593050	0.03273795
80436033	KTI 3/13/23 535 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	593020	0.05266247
80436033	KTI 3/13/23 535 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	107010	0.42874633
80453524	*PROJ* Patrol 32R1-COLCHESTER-P1		Employee Expenses-EE0	583280	0.10966752
80453524	*PROJ* Patrol 32R1-COLCHESTER-P1		Employee Expenses-EE0	593040	0.02990692
80453524	*PROJ* Patrol 32R1-COLCHESTER-P1		Employee Expenses-EE0	107010	0.30107006
80453524	*PROJ* Patrol 32R1-COLCHESTER-P1		Employee Expenses-EE0	593020	0.12022706
80453524	*PROJ* Patrol 32R1-COLCHESTER-P1		Employee Expenses-EE0	108030	0.41570003
80453524	*PROJ* Patrol 32R1-COLCHESTER-P1		Employee Expenses-EE0	593050	0.02342841
80354727	CAR VS POLE- NON BILLABLE - STATUTE		Employee Expenses-EE0	108030	0.35761821
80354727	CAR VS POLE- NON BILLABLE - STATUTE		Employee Expenses-EE0	593020	0.20516637
80354727	CAR VS POLE- NON BILLABLE - STATUTE		Employee Expenses-EE0	593050	0.17097198
80354727	CAR VS POLE- NON BILLABLE - STATUTE		Employee Expenses-EE0	107010	0.26624343
80356524	*D&D*Conv#820003-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.3815984
80356524	*D&D*Conv#820003-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.06934543
80356524	*D&D*Conv#820003-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.45285871
80356524	*D&D*Conv#820003-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.00760132
80356524	*D&D*Conv#820003-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.04757479
80356524	*D&D*Conv#820003-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.00767201
80356524	*D&D*Conv#820003-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.00206458
80356524	*D&D*Conv#820003-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.03128476
80476728	9A - CAR VS POLE - APPROVED 8/16/20		Employee Expenses-EE0	107010	0.63493232
80476728	9A - CAR VS POLE - APPROVED 8/16/20		Employee Expenses-EE0	108030	0.30724093
80476728	9A - CAR VS POLE - APPROVED 8/16/20		Employee Expenses-EE0	593020	0.05782675
80334475	*PROJECTS* printed GDK 47N8-1602F -		Employee Expenses-EE0	107010	1
80502728	9A TRUCK VS POLE - NON-BILLABLE EVA		Employee Expenses-EE0	593040	0.19631579
80502728	9A TRUCK VS POLE - NON-BILLABLE EVA		Employee Expenses-EE0	108030	0.80368421
80483224	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	107010	0.8054541
80483224	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	108030	0.1945459
80476862	ALDEN HOLD UP-CAR VS POLE - APPROVE		Employee Expenses-EE0	593020	0.05679695
80476862	ALDEN HOLD UP-CAR VS POLE - APPROVE		Employee Expenses-EE0	593050	0.06448795

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80476862	ALDEN HOLD UP-CAR VS POLE - APPROVE		Employee Expenses-EE0	107010	0.49810758
80476862	ALDEN HOLD UP-CAR VS POLE - APPROVE		Employee Expenses-EE0	108030	0.38060752
DMCN24PR	2024 Intercompany Purchases	2024 Intercompany Purchases	Employee Expenses-EE0	107010	1
80467343	JES; LOVERS LN WILTON; C-DOT 0161-0		Employee Expenses-EE0	107010	0.76047866
80467343	JES; LOVERS LN WILTON; C-DOT 0161-0		Employee Expenses-EE0	108030	0.13201681
80467343	JES; LOVERS LN WILTON; C-DOT 0161-0		Employee Expenses-EE0	583280	0.06156724
80467343	JES; LOVERS LN WILTON; C-DOT 0161-0		Employee Expenses-EE0	594030	0.0060902
80467343	JES; LOVERS LN WILTON; C-DOT 0161-0		Employee Expenses-EE0	593020	0.03984709
ETRE2311	2023 CT Distribution Tree Trimming	2023 CT Distribution Tree Trimming-Slossberg	Employee Expenses-EE0	593100	1
80473918	MPB; 42 DONNELLY DR, RIDGEFIELD - R		Employee Expenses-EE0	108030	0.30179898
80473918	MPB; 42 DONNELLY DR, RIDGEFIELD - R		Employee Expenses-EE0	107010	0.54445957
80473918	MPB; 42 DONNELLY DR, RIDGEFIELD - R		Employee Expenses-EE0	593050	0.04889265
80473918	MPB; 42 DONNELLY DR, RIDGEFIELD - R		Employee Expenses-EE0	593020	0.1048488
80495591	RM, 164 W CEDAR ST, NORWALK TEMP S		Employee Expenses-EE0	107010	1
80482420	DG P#336 6 SCHOOL ST THOMPSON CLP S		Employee Expenses-EE0	107010	0.64952026
80482420	DG P#336 6 SCHOOL ST THOMPSON CLP S		Employee Expenses-EE0	593020	0.03435501
80482420	DG P#336 6 SCHOOL ST THOMPSON CLP S		Employee Expenses-EE0	108030	0.31612473
80440244	EAST HARTFORD LED FLOODS - 119W (60		Employee Expenses-EE0	107010	0.81614708
80440244	EAST HARTFORD LED FLOODS - 119W (60		Employee Expenses-EE0	108030	0.18385292
02EAST48	4.8KV Grounding EASTERN	4.8KV DELTA GROUNDING Eastern Division	Employee Expenses-EE0	107010	1
80005126	print 3/1 Maillet Ln Reject Pole #2		Employee Expenses-EE0	108030	0.21762872
80005126	print 3/1 Maillet Ln Reject Pole #2		Employee Expenses-EE0	107010	0.56683876
80005126	print 3/1 Maillet Ln Reject Pole #2		Employee Expenses-EE0	593050	0.0757864
80005126	print 3/1 Maillet Ln Reject Pole #2		Employee Expenses-EE0	593020	0.04730665
80005126	print 3/1 Maillet Ln Reject Pole #2		Employee Expenses-EE0	593040	0.02847974
80005126	print 3/1 Maillet Ln Reject Pole #2		Employee Expenses-EE0	583280	0.06395973
F2311054	Fixed ladder replacement	Hartford Sheldon St - Fixed ladder replacement	Employee Expenses-EE0	108030	0.04761905
F2311054	Fixed ladder replacement	Hartford Sheldon St - Fixed ladder replacement	Employee Expenses-EE0	107010	0.95238095
F2311055	Line Supervisor Furniture Replc.	Tolland - Line Supervisor Furniture Replacement	Employee Expenses-EE0	107010	1
80477967	muni 5 GRACE RD., S. WINDSOR - OH S		Employee Expenses-EE0	107010	0.77832479
80477967	muni 5 GRACE RD., S. WINDSOR - OH S		Employee Expenses-EE0	108030	0.22167521
80433965	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
80433965	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
80456463	AE/JLB 521 SHIPPAN AVE STMFD 320A B		Employee Expenses-EE0	107010	1
80499493	06/12/23--RSO--POLE 2481, REPLCD 50		Employee Expenses-EE0	595000	0.03184044
80499493	06/12/23--RSO--POLE 2481, REPLCD 50		Employee Expenses-EE0	593040	0.09842956
80499493	06/12/23--RSO--POLE 2481, REPLCD 50		Employee Expenses-EE0	583280	0.46852543
80499493	06/12/23--RSO--POLE 2481, REPLCD 50		Employee Expenses-EE0	108030	0.40120457
80261433	15 DD BY 9/12/22 KTI RC REPLACE POL		Employee Expenses-EE0	107010	0.55765103
80261433	15 DD BY 9/12/22 KTI RC REPLACE POL		Employee Expenses-EE0	108030	0.44234897
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	594030	0.14872146
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593020	0.09945355
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	107010	0.38547192
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	596000	0.02416113
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593050	0.01855005
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593040	0.01278893
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	108030	0.26096742
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	583280	0.04988555
80494201	WQ, WASHINGTON, SUNNY RIDGE RD./HIN		Employee Expenses-EE0	107010	0.68817388
80494201	WQ, WASHINGTON, SUNNY RIDGE RD./HIN		Employee Expenses-EE0	594030	0.05341788
80494201	WQ, WASHINGTON, SUNNY RIDGE RD./HIN		Employee Expenses-EE0	108030	0.21232645
80494201	WQ, WASHINGTON, SUNNY RIDGE RD./HIN		Employee Expenses-EE0	583280	0.00874505
80494201	WQ, WASHINGTON, SUNNY RIDGE RD./HIN		Employee Expenses-EE0	593040	0.03410297
80494201	WQ, WASHINGTON, SUNNY RIDGE RD./HIN		Employee Expenses-EE0	593020	0.00323377
80472466	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	108030	0.22170107
80472466	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	593050	0.05006781
80472466	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	593020	0.12015898
80472466	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	107010	0.60807213
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Employee Expenses-EE0	593020	0.02123144
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Employee Expenses-EE0	107010	0.73556019
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Employee Expenses-EE0	108030	0.12401293
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Employee Expenses-EE0	593010	0.00482439
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Employee Expenses-EE0	584280	0.11437106
80471072	Campville 14R-Replace Failed 14R-1K		Employee Expenses-EE0	108030	0.2
80471072	Campville 14R-Replace Failed 14R-1K		Employee Expenses-EE0	107010	0.8
80397246	JD; 241 LONG NECK POINT RD DARIEN;		Employee Expenses-EE0	108030	0.01287898
80397246	JD; 241 LONG NECK POINT RD DARIEN;		Employee Expenses-EE0	584280	0.17272792
80397246	JD; 241 LONG NECK POINT RD DARIEN;		Employee Expenses-EE0	107010	0.8143931
		Berlin Microwave Replacement			
CT22D003	Berlin Microwave Replacement	Belrin Garage	Employee Expenses-EE0	107010	1
80482025	WQ WOODBURY, P4169 ASH SWAMP RD. RE		Employee Expenses-EE0	107010	0.60360922
80482025	WQ WOODBURY, P4169 ASH SWAMP RD. RE		Employee Expenses-EE0	593020	0.02561921
80482025	WQ WOODBURY, P4169 ASH SWAMP RD. RE		Employee Expenses-EE0	108030	0.24680958
80482025	WQ WOODBURY, P4169 ASH SWAMP RD. RE		Employee Expenses-EE0	583280	0.1055744
80482025	WQ WOODBURY, P4169 ASH SWAMP RD. RE		Employee Expenses-EE0	593050	0.01592513
80482025	WQ WOODBURY, P4169 ASH SWAMP RD. RE		Employee Expenses-EE0	594030	0.00246246
80509729	FCOMP- OAC ELIMINATE BURNT UP 3WAY		Employee Expenses-EE0	108030	1
80467906	*D&D* Conv. 1398980 - Make Ready No		Employee Expenses-EE0	593040	0.03673727
80467906	*D&D* Conv. 1398980 - Make Ready No		Employee Expenses-EE0	593020	0.68600313
80467906	*D&D* Conv. 1398980 - Make Ready No		Employee Expenses-EE0	593050	0.2772596
80447978	NEW GC LEDYARD, ROUTE 12, 1837, BOB		Employee Expenses-EE0	596000	0.18926565
80447978	NEW GC LEDYARD, ROUTE 12, 1837, BOB		Employee Expenses-EE0	107010	0.81073435
80430345	*PROJ*Patrol 29J1-TORRINGTON-P1 & P		Employee Expenses-EE0	108030	0.2538733
80430345	*PROJ*Patrol 29J1-TORRINGTON-P1 & P		Employee Expenses-EE0	593020	0.08825136
80430345	*PROJ*Patrol 29J1-TORRINGTON-P1 & P		Employee Expenses-EE0	107010	0.65375712
80430345	*PROJ*Patrol 29J1-TORRINGTON-P1 & P		Employee Expenses-EE0	593040	0.00411822
80417119	ACC TD 903 107 River Rd Washington		Employee Expenses-EE0	107010	0.91320008
80417119	ACC TD 903 107 River Rd Washington		Employee Expenses-EE0	593020	0.08679992
80483054	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.6225436
80483054	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.24728886
80483054	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.10762721
80483054	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593050	0.02254033
80406605	*D&D*CD02109-DANBURY, DEER HILL AVE		Employee Expenses-EE0	108030	0.34764822
80406605	*D&D*CD02109-DANBURY, DEER HILL AVE		Employee Expenses-EE0	107010	0.44218753
80406605	*D&D*CD02109-DANBURY, DEER HILL AVE		Employee Expenses-EE0	593050	0.0397289
80406605	*D&D*CD02109-DANBURY, DEER HILL AVE		Employee Expenses-EE0	593020	0.17043535
80406638	*D&D*CD02109-DANBURY, KOHANZA, P.56		Employee Expenses-EE0	593050	0.02921425
80406638	*D&D*CD02109-DANBURY, KOHANZA, P.56		Employee Expenses-EE0	108030	0.39119396
80406638	*D&D*CD02109-DANBURY, KOHANZA, P.56		Employee Expenses-EE0	593020	0.070112
80406638	*D&D*CD02109-DANBURY, KOHANZA, P.56		Employee Expenses-EE0	583280	0.08875284
80406638	*D&D*CD02109-DANBURY, KOHANZA, P.56		Employee Expenses-EE0	107010	0.42072695
80294475	*ASP* CT Third Party Attachment Con		Employee Expenses-EE0	593040	1
80410111	*PROJ* Patrol 13B25 - Griswold - P1		Employee Expenses-EE0	593050	0.04392765
80410111	*PROJ* Patrol 13B25 - Griswold - P1		Employee Expenses-EE0	108030	0.05691135
80410111	*PROJ* Patrol 13B25 - Griswold - P1		Employee Expenses-EE0	593040	0.05764507
80410111	*PROJ* Patrol 13B25 - Griswold - P1		Employee Expenses-EE0	593020	0.14950394
80410111	*PROJ* Patrol 13B25 - Griswold - P1		Employee Expenses-EE0	583280	0.10227454
80410111	*PROJ* Patrol 13B25 - Griswold - P1		Employee Expenses-EE0	107010	0.58973745
CS00278R	WESTBROOK 20S SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	1
80418325	*HAWK*CD02109- P 1325 EAST HADDAM-		Employee Expenses-EE0	593020	0.04155535
80418325	*HAWK*CD02109- P 1325 EAST HADDAM-		Employee Expenses-EE0	593050	0.02359123
80418325	*HAWK*CD02109- P 1325 EAST HADDAM-		Employee Expenses-EE0	107010	0.48678874
80418325	*HAWK*CD02109- P 1325 EAST HADDAM-		Employee Expenses-EE0	583280	0.12688495
80418325	*HAWK*CD02109- P 1325 EAST HADDAM-		Employee Expenses-EE0	108030	0.32117974
80131782	BRANFORD, E MAIN, 35/SHIFT POLE,HAN		Employee Expenses-EE0	593050	0.30203421
80131782	BRANFORD, E MAIN, 35/SHIFT POLE,HAN		Employee Expenses-EE0	108030	0.13688278
80131782	BRANFORD, E MAIN, 35/SHIFT POLE,HAN		Employee Expenses-EE0	593020	0.18123189
80131782	BRANFORD, E MAIN, 35/SHIFT POLE,HAN		Employee Expenses-EE0	107010	0.37985113
CS00278A	PEPPERIDGE 28A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.06266055
CS00278A	PEPPERIDGE 28A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.93733945
80457864	JD; 65 WINDWARD LN, STAMFORD; SET &		Employee Expenses-EE0	583280	0.05028834
80457864	JD; 65 WINDWARD LN, STAMFORD; SET &		Employee Expenses-EE0	107010	0.56848556
80457864	JD; 65 WINDWARD LN, STAMFORD; SET &		Employee Expenses-EE0	108030	0.35417315
80457864	JD; 65 WINDWARD LN, STAMFORD; SET &		Employee Expenses-EE0	593040	0.00845716
80457864	JD; 65 WINDWARD LN, STAMFORD; SET &		Employee Expenses-EE0	593020	0.01859579
80462780	#zWETH--4/4/23--1000 Silas Deane Hw		Employee Expenses-EE0	108030	1
80482386	Deep River, 14 Silvan Ter/Shift pol		Employee Expenses-EE0	108030	0.48208472
80482386	Deep River, 14 Silvan Ter/Shift pol		Employee Expenses-EE0	107010	0.45817208
80482386	Deep River, 14 Silvan Ter/Shift pol		Employee Expenses-EE0	583280	0.0597432
80433993	PD-9 SUNNIESIDE COURT WTFD/OH TO U		Employee Expenses-EE0	108030	0.34018883
80433993	PD-9 SUNNIESIDE COURT WTFD/OH TO U		Employee Expenses-EE0	593020	0.07661202
80433993	PD-9 SUNNIESIDE COURT WTFD/OH TO U		Employee Expenses-EE0	593040	0.0410415
80433993	PD-9 SUNNIESIDE COURT WTFD/OH TO U		Employee Expenses-EE0	107010	0.54215765
80417854	(DF)GUILFORD, CHELWIN, REPLACE SECO		Employee Expenses-EE0	593050	0.0850016
80417854	(DF)GUILFORD, CHELWIN, REPLACE SECO		Employee Expenses-EE0	107010	0.4646946
80417854	(DF)GUILFORD, CHELWIN, REPLACE SECO		Employee Expenses-EE0	108030	0.45030381
80511157	APP Group 6/25/23 TURNOVER SEGA DR		Employee Expenses-EE0	108030	0.34412948
80511157	APP Group 6/25/23 TURNOVER SEGA DR		Employee Expenses-EE0	593020	0.02423023
80511157	APP Group 6/25/23 TURNOVER SEGA DR		Employee Expenses-EE0	107010	0.63164029
80464687	*PROJ* CD02197-02- 12J5 TripSaver I		Employee Expenses-EE0	107010	0.55168705
80464687	*PROJ* CD02197-02- 12J5 TripSaver I		Employee Expenses-EE0	593040	0.0026469
80464687	*PROJ* CD02197-02- 12J5 TripSaver I		Employee Expenses-EE0	593020	0.23747458
80464687	*PROJ* CD02197-02- 12J5 TripSaver I		Employee Expenses-EE0	596000	0.01897412
80464687	*PROJ* CD02197-02- 12J5 TripSaver I		Employee Expenses-EE0	108030	0.18921735
80451670	1/14/25-WTG FOR CORRECT PD REPORT (		Employee Expenses-EE0	108030	0.36667415
80451670	1/14/25-WTG FOR CORRECT PD REPORT (		Employee Expenses-EE0	593050	0.02578157
80451670	1/14/25-WTG FOR CORRECT PD REPORT (		Employee Expenses-EE0	107010	0.43703195
80451670	1/14/25-WTG FOR CORRECT PD REPORT (		Employee Expenses-EE0	593020	0.17051233
80433456	P#3412 SOMERS TPKE WOODSTOCK RMV CA		Employee Expenses-EE0	108030	1
80440869	EAST HARTFORD LED FLOODS - 199W (60		Employee Expenses-EE0	107010	0.81614708
80440869	EAST HARTFORD LED FLOODS - 199W (60		Employee Expenses-EE0	108030	0.18385292
80368115	REPLACE POLE - 61 HAMMOCK RD WESTBR		Employee Expenses-EE0	107010	0.52976263
80368115	REPLACE POLE - 61 HAMMOCK RD WESTBR		Employee Expenses-EE0	108030	0.37609609
80368115	REPLACE POLE - 61 HAMMOCK RD WESTBR		Employee Expenses-EE0	593020	0.09414128
80425850	Done EVW - 111 White Hollow Rd, Sa		Employee Expenses-EE0	583280	0.07292908
80425850	Done EVW - 111 White Hollow Rd, Sa		Employee Expenses-EE0	107010	0.75241074
80425850	Done EVW - 111 White Hollow Rd, Sa		Employee Expenses-EE0	584280	0.09145924
80425850	Done EVW - 111 White Hollow Rd, Sa		Employee Expenses-EE0	593020	0.01929145
80425850	Done EVW - 111 White Hollow Rd, Sa		Employee Expenses-EE0	108030	0.06390948
80367742	Jpt-3 Mancini Way Plainville (New)		Employee Expenses-EE0	107010	0.50051473
80367742	Jpt-3 Mancini Way Plainville (New)		Employee Expenses-EE0	584280	0.48304295
80367742	Jpt-3 Mancini Way Plainville (New)		Employee Expenses-EE0	594030	0.01644232
80418343	GLASTONBURY LED FLOODS - (391W 7EA)		Employee Expenses-EE0	108030	0.21279877
80418343	GLASTONBURY LED FLOODS - (391W 7EA)		Employee Expenses-EE0	107010	0.78720123
80445981	MPB; 36 SAW MILL HILL RD, RIDGEFIEL		Employee Expenses-EE0	593020	0.17501884
80445981	MPB; 36 SAW MILL HILL RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.31285704
80445981	MPB; 36 SAW MILL HILL RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.36976795
80445981	MPB; 36 SAW MILL HILL RD, RIDGEFIEL		Employee Expenses-EE0	583280	0.14235617
80455022	OAC HTFD, 224 WASHINGTON ST - DISC		Employee Expenses-EE0	108030	1
80358691	KA - Conv. 1274106 - Make Ready Non		Employee Expenses-EE0	593020	1
80453849	APP GROUP KD-EVENT #5041254 REPLC P		Employee Expenses-EE0	107010	0.74662585
80453849	APP GROUP KD-EVENT #5041254 REPLC P		Employee Expenses-EE0	593050	0.07849893
80453849	APP GROUP KD-EVENT #5041254 REPLC P		Employee Expenses-EE0	108030	0.11876237
80453849	APP GROUP KD-EVENT #5041254 REPLC P		Employee Expenses-EE0	593020	0.05611286
CS00278D	FLAX HILL 24A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.17622628
CS00278D	FLAX HILL 24A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.82377372
F2311067	Door Frame Replacement	Berlin - BCW NW - Door Frame Replacement	Employee Expenses-EE0	107010	0.94222222
F2311067	Door Frame Replacement	Berlin - BCW NW - Door Frame Replacement	Employee Expenses-EE0	108030	0.05777778
80503682	6/16 9A CAR VS P#1654 N RIVER (508)		Employee Expenses-EE0	107010	0.44994116
80503682	6/16 9A CAR VS P#1654 N RIVER (508)		Employee Expenses-EE0	583280	0.16333246
80503682	6/16 9A CAR VS P#1654 N RIVER (508)		Employee Expenses-EE0	593020	0.07288037
80503682	6/16 9A CAR VS P#1654 N RIVER (508)		Employee Expenses-EE0	108030	0.31384601
80451317	SC: 32 ROUND LAKE RD, STAMFORD CT,		Employee Expenses-EE0	107010	0.43763212
80451317	SC: 32 ROUND LAKE RD, STAMFORD CT,		Employee Expenses-EE0	583280	0.17028081
80451317	SC: 32 ROUND LAKE RD, STAMFORD CT,		Employee Expenses-EE0	108030	0.36346712
80451317	SC: 32 ROUND LAKE RD, STAMFORD CT,		Employee Expenses-EE0	593010	0.02861994
80495192	APPRENTICES KTI MPB; 6/6/23 IRONWOO		Employee Expenses-EE0	107010	0.56413712
80495192	APPRENTICES KTI MPB; 6/6/23 IRONWOO		Employee Expenses-EE0	108030	0.26523633
80495192	APPRENTICES KTI MPB; 6/6/23 IRONWOO		Employee Expenses-EE0	593020	0.17062655
80421414	9/19/25 DIGUP WAKELEE (7) RD -- P 8		Employee Expenses-EE0	594010	1
80421417	97 RESERVOIR AVE., E. WINDSOR - P.		Employee Expenses-EE0	107010	0.41194437
80421417	97 RESERVOIR AVE., E. WINDSOR - P.		Employee Expenses-EE0	583280	0.26811775
80421417	97 RESERVOIR AVE., E. WINDSOR - P.		Employee Expenses-EE0	108030	0.27487282
80421417	97 RESERVOIR AVE., E. WINDSOR - P.		Employee Expenses-EE0	593010	0.04506505
80496046	NONBILLABLE (TH) 9A CAR VS FRONTIER		Employee Expenses-EE0	593020	0.19580328
80496046	NONBILLABLE (TH) 9A CAR VS FRONTIER		Employee Expenses-EE0	108030	0.57272131
80496046	NONBILLABLE (TH) 9A CAR VS FRONTIER		Employee Expenses-EE0	107010	0.23147541
80479737	*D&D*BD - Conv. 1398965- Make Ready		Employee Expenses-EE0	593020	0.47569617
80479737	*D&D*BD - Conv. 1398965- Make Ready		Employee Expenses-EE0	593040	0.1336332
80479737	*D&D*BD - Conv. 1398965- Make Ready		Employee Expenses-EE0	107010	0.14918076
80479737	*D&D*BD - Conv. 1398965- Make Ready		Employee Expenses-EE0	593050	0.04999201
80479737	*D&D*BD - Conv. 1398965- Make Ready		Employee Expenses-EE0	583280	0.02093765
80479737	*D&D*BD - Conv. 1398965- Make Ready		Employee Expenses-EE0	594030	0.08546314
80479737	*D&D*BD - Conv. 1398965- Make Ready		Employee Expenses-EE0	108030	0.08509707
80502586	06/14/23 Boston Post Rd / COTTAGE (		Employee Expenses-EE0	593040	1
80478615	DONE NO MUNI Appt 5/31 VJT - THOMAS		Employee Expenses-EE0	107010	0.00719803
80478615	DONE NO MUNI Appt 5/31 VJT - THOMAS		Employee Expenses-EE0	593050	0.99280197
80410554	CANTON LED PDL - OXBOW RIDGE - 51W		Employee Expenses-EE0	108030	0.1945459
80410554	CANTON LED PDL - OXBOW RIDGE - 51W		Employee Expenses-EE0	107010	0.8054541
80452459	*PROJ* Patrol Circuit 5L04 Norfolk		Employee Expenses-EE0	108030	0.26884054
80452459	*PROJ* Patrol Circuit 5L04 Norfolk		Employee Expenses-EE0	593040	0.22116271
80452459	*PROJ* Patrol Circuit 5L04 Norfolk		Employee Expenses-EE0	594030	0.02990353
80452459	*PROJ* Patrol Circuit 5L04 Norfolk		Employee Expenses-EE0	593020	0.11247807

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80452459	*PROJ* Patrol Circuit 5L04 Norfolk		Employee Expenses-EE0	107010	0.36761514
80460799	KTI; 4/20/23 20 VINING RD NEWTOWN -		Employee Expenses-EE0	107010	0.56977779
80460799	KTI; 4/20/23 20 VINING RD NEWTOWN -		Employee Expenses-EE0	108030	0.30282058
80460799	KTI; 4/20/23 20 VINING RD NEWTOWN -		Employee Expenses-EE0	593020	0.04582285
80460799	KTI; 4/20/23 20 VINING RD NEWTOWN -		Employee Expenses-EE0	593050	0.08157879
80444823	*PROJ* Patrol 21K8 Portland-P1-2		Employee Expenses-EE0	107010	1
		CT DMX Replacements 107 Selden Street, Berlin, CT East Comm Room			
DMX23001	CT DMX Replacements New Britain		Employee Expenses-EE0	107010	1
80481131	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.47915769
80481131	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593020	0.18094049
80481131	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593050	0.0419323
80481131	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.29796952
80470323	LEAKER - CARRIAGE LN ROXBURY		Employee Expenses-EE0	594030	0.27808636
80470323	LEAKER - CARRIAGE LN ROXBURY		Employee Expenses-EE0	107010	0.14045671
80470323	LEAKER - CARRIAGE LN ROXBURY		Employee Expenses-EE0	108030	0.58145693
80470766	UG OAC-25 BLUE HILLS AVE HTFD- RMC		Employee Expenses-EE0	108030	1
80181840	TL - SUNNIESIDE DR, #32 NIANTIC //		Employee Expenses-EE0	107010	0.51413634
80181840	TL - SUNNIESIDE DR, #32 NIANTIC //		Employee Expenses-EE0	593020	0.04049983
80181840	TL - SUNNIESIDE DR, #32 NIANTIC //		Employee Expenses-EE0	108030	0.37503042
80181840	TL - SUNNIESIDE DR, #32 NIANTIC //		Employee Expenses-EE0	583280	0.06985507
80181840	TL - SUNNIESIDE DR, #32 NIANTIC //		Employee Expenses-EE0	593040	0.00047834
80442603	*PROJ FRONTIER* Patrol 14N3-Norfolk		Employee Expenses-EE0	108030	0.06023689
80442603	*PROJ FRONTIER* Patrol 14N3-Norfolk		Employee Expenses-EE0	593040	0.37866811
80442603	*PROJ FRONTIER* Patrol 14N3-Norfolk		Employee Expenses-EE0	107010	0.34591615
80442603	*PROJ FRONTIER* Patrol 14N3-Norfolk		Employee Expenses-EE0	593020	0.21517885
80479448	MCB - 5/17/23 OSBORN (71) RD APT 3D		Employee Expenses-EE0	107010	1
80464863	MPB; REPLACE 22N6-30J WITH NOVA AND		Employee Expenses-EE0	108030	0.16651299
80464863	MPB; REPLACE 22N6-30J WITH NOVA AND		Employee Expenses-EE0	593020	0.01644985
80464863	MPB; REPLACE 22N6-30J WITH NOVA AND		Employee Expenses-EE0	107010	0.81703716
80454226	*PROJ* Patrol 23J36-EastWindsor-P1		Employee Expenses-EE0	583280	0.00649274
80454226	*PROJ* Patrol 23J36-EastWindsor-P1		Employee Expenses-EE0	108030	0.24341463
80454226	*PROJ* Patrol 23J36-EastWindsor-P1		Employee Expenses-EE0	593040	0.04324806
80454226	*PROJ* Patrol 23J36-EastWindsor-P1		Employee Expenses-EE0	594030	0.00492931
80454226	*PROJ* Patrol 23J36-EastWindsor-P1		Employee Expenses-EE0	593020	0.17345355
80454226	*PROJ* Patrol 23J36-EastWindsor-P1		Employee Expenses-EE0	107010	0.52846171
80451280	145 CENTER ST, MERIDEN - Miller Sub		Employee Expenses-EE0	593040	1
80451282	*PROJ* Patrol Circuit 5L04, North C		Employee Expenses-EE0	593040	0.05435995
80451282	*PROJ* Patrol Circuit 5L04, North C		Employee Expenses-EE0	107010	0.43302597
80451282	*PROJ* Patrol Circuit 5L04, North C		Employee Expenses-EE0	594030	0.01451484
80451282	*PROJ* Patrol Circuit 5L04, North C		Employee Expenses-EE0	108030	0.28550951
80451282	*PROJ* Patrol Circuit 5L04, North C		Employee Expenses-EE0	583280	0.02443095
80451282	*PROJ* Patrol Circuit 5L04, North C		Employee Expenses-EE0	593020	0.18815878
80479323	MJ-9A: JRP - 161 W Center St SOG Cu		Employee Expenses-EE0	596000	0.03181559
80479323	MJ-9A: JRP - 161 W Center St SOG Cu		Employee Expenses-EE0	107010	0.43694346
80479323	MJ-9A: JRP - 161 W Center St SOG Cu		Employee Expenses-EE0	108030	0.1912673
80479323	MJ-9A: JRP - 161 W Center St SOG Cu		Employee Expenses-EE0	593020	0.11286359
80479323	MJ-9A: JRP - 161 W Center St SOG Cu		Employee Expenses-EE0	583280	0.15260271
80479323	MJ-9A: JRP - 161 W Center St SOG Cu		Employee Expenses-EE0	593050	0.07450735
80493313	Done HOLD CUST MDB - WEST CORNWALL,		Employee Expenses-EE0	108030	0.40146329
80493313	Done HOLD CUST MDB - WEST CORNWALL,		Employee Expenses-EE0	107010	0.52820312
80493313	Done HOLD CUST MDB - WEST CORNWALL,		Employee Expenses-EE0	583280	0.07033359
80433322	*PROJ* Patrol 37F2-Newtown-P1		Employee Expenses-EE0	593040	0.01895193
80433322	*PROJ* Patrol 37F2-Newtown-P1		Employee Expenses-EE0	594030	0.00764743
80433322	*PROJ* Patrol 37F2-Newtown-P1		Employee Expenses-EE0	593050	0.00995079
80433322	*PROJ* Patrol 37F2-Newtown-P1		Employee Expenses-EE0	108030	0.35231816
80433322	*PROJ* Patrol 37F2-Newtown-P1		Employee Expenses-EE0	593020	0.10108874
80433322	*PROJ* Patrol 37F2-Newtown-P1		Employee Expenses-EE0	583280	0.0231676
80433322	*PROJ* Patrol 37F2-Newtown-P1		Employee Expenses-EE0	107010	0.48687535
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Employee Expenses-EE0	108030	0.10463227
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Employee Expenses-EE0	583280	0.02696455
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Employee Expenses-EE0	594030	0.0214012
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Employee Expenses-EE0	107010	0.81162375
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Employee Expenses-EE0	584280	0.03281042
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Employee Expenses-EE0	596000	0.0025678
80439468	*PROJ* Patrol 21Y2-EAST LYME-P1, P2		Employee Expenses-EE0	593020	0.11053197
80439468	*PROJ* Patrol 21Y2-EAST LYME-P1, P2		Employee Expenses-EE0	108030	0.18128807
80439468	*PROJ* Patrol 21Y2-EAST LYME-P1, P2		Employee Expenses-EE0	593040	0.01547382
80439468	*PROJ* Patrol 21Y2-EAST LYME-P1, P2		Employee Expenses-EE0	107010	0.69270613
80506465	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593020	0.0662012
80506465	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.33906615
80506465	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593050	0.13645815
80506465	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.45827451
80282738	AE/RL:37 HAROLD AVE:GRN: INSTALL OH		Employee Expenses-EE0	107010	1
80282740	*TURNOVER* E# 5632157 3/17/25 5		Employee Expenses-EE0	107010	0.03074825
80282740	*TURNOVER* E# 5632157 3/17/25 5		Employee Expenses-EE0	108030	0.60308802
80282740	*TURNOVER* E# 5632157 3/17/25 5		Employee Expenses-EE0	583280	0.36616373
80282741	CAR VS POLE- UNDER $200 - NON-BILLA		Employee Expenses-EE0	593040	1
80484238	*D&D*BD - Conv. 1399503 - PRIORITY		Employee Expenses-EE0	596000	1
80435998	15DD 6/26 * PM-NEW SERVICE OH TO UG		Employee Expenses-EE0	107010	1
80351697	TL - BEAVER BROOK RD, #246 LYME //		Employee Expenses-EE0	107010	0.71271652
80351697	TL - BEAVER BROOK RD, #246 LYME //		Employee Expenses-EE0	584280	0.0365708
80351697	TL - BEAVER BROOK RD, #246 LYME //		Employee Expenses-EE0	108030	0.13798433
80351697	TL - BEAVER BROOK RD, #246 LYME //		Employee Expenses-EE0	593020	0.04955022
80351697	TL - BEAVER BROOK RD, #246 LYME //		Employee Expenses-EE0	594030	0.04988824
80351697	TL - BEAVER BROOK RD, #246 LYME //		Employee Expenses-EE0	593010	0.0132899
80496039	CAR VS POLE - APPROVED 4/2/2025		Employee Expenses-EE0	593020	0.13005578
80496039	CAR VS POLE - APPROVED 4/2/2025		Employee Expenses-EE0	107010	0.50454444
80496039	CAR VS POLE - APPROVED 4/2/2025		Employee Expenses-EE0	108030	0.36539978
80483440	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
80483440	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80498711	Forestville 12A-Replace High & Low		Employee Expenses-EE0	107010	0.83172003
80498711	Forestville 12A-Replace High & Low		Employee Expenses-EE0	108030	0.16827997
80479404	WRTN--JK>REF POLR 665--INSTALL 40/2		Employee Expenses-EE0	107010	0.81571757
80479404	WRTN--JK>REF POLR 665--INSTALL 40/2		Employee Expenses-EE0	583280	0.134534
80479404	WRTN--JK>REF POLR 665--INSTALL 40/2		Employee Expenses-EE0	593020	0.04974843
80483805	9A - CAR VS. FRONTIER POLE #6343 -		Employee Expenses-EE0	593020	0.02732549
80483805	9A - CAR VS. FRONTIER POLE #6343 -		Employee Expenses-EE0	107010	0.56520808
80483805	9A - CAR VS. FRONTIER POLE #6343 -		Employee Expenses-EE0	108030	0.40746643
80480180	print 7/25 2023 Priority 3 Unfused		Employee Expenses-EE0	107010	1
80480181	KG Conv#1305087-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.13628109
80480181	KG Conv#1305087-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.21114872
80480181	KG Conv#1305087-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.06910399
80480181	KG Conv#1305087-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.08752888
80480181	KG Conv#1305087-RegularMakeReadyRei		Employee Expenses-EE0	593010	0.03455626
80480181	KG Conv#1305087-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.45677697
80480181	KG Conv#1305087-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.00460409
80493880	BM; 6/5/23 HONEY (13) LN -- P 4694,		Employee Expenses-EE0	107010	0.72933549
80493880	BM; 6/5/23 HONEY (13) LN -- P 4694,		Employee Expenses-EE0	593050	0.12670417
80493880	BM; 6/5/23 HONEY (13) LN -- P 4694,		Employee Expenses-EE0	108030	0.14396034
80444821	West Side 7A-Replace Deteriorated S		Employee Expenses-EE0	108030	0.2
80444821	West Side 7A-Replace Deteriorated S		Employee Expenses-EE0	107010	0.8
80348315	*MAP COMP**BC - CD01893 - 23J1 Smar		Employee Expenses-EE0	107010	0.73924099
80348315	*MAP COMP**BC - CD01893 - 23J1 Smar		Employee Expenses-EE0	593040	0.00841455
80348315	*MAP COMP**BC - CD01893 - 23J1 Smar		Employee Expenses-EE0	593020	0.25234446
80433421	BLOOMFIELD LED FLOODS - 199W LED FL		Employee Expenses-EE0	108030	0.21280533
80433421	BLOOMFIELD LED FLOODS - 199W LED FL		Employee Expenses-EE0	107010	0.78719467
2C720084	Salisbury Scovil move db pri back1	Salisbury Scovil move db pri back1 section ins new pri riser pad & service P2585 AP2-YWO Total Cost Variance Met - Variance :20.9923 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.05789
2C720084	Salisbury Scovil move db pri back1	Salisbury Scovil move db pri back1 section ins new pri riser pad & service P2585 AP2-YWO Total Cost Variance Met - Variance :20.9923 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.15344
2C720084	Salisbury Scovil move db pri back1	Salisbury Scovil move db pri back1 section ins new pri riser pad & service P2585 AP2-YWO Total Cost Variance Met - Variance :20.9923 MIN.:-50 MAX.:50	Employee Expenses-EE0	584000	0.06425
2C720084	Salisbury Scovil move db pri back1	Salisbury Scovil move db pri back1 section ins new pri riser pad & service P2585 AP2-YWO Total Cost Variance Met - Variance :20.9923 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.5836
2C720084	Salisbury Scovil move db pri back1	Salisbury Scovil move db pri back1 section ins new pri riser pad & service P2585 AP2-YWO Total Cost Variance Met - Variance :20.9923 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.14082
80489723	JLB SCOFIELDTOWN(829) RD -- 7175,		Employee Expenses-EE0	107010	0.52843762
80489723	JLB SCOFIELDTOWN(829) RD -- 7175,		Employee Expenses-EE0	593020	0.12024809
80489723	JLB SCOFIELDTOWN(829) RD -- 7175,		Employee Expenses-EE0	593050	0.03092697
80489723	JLB SCOFIELDTOWN(829) RD -- 7175,		Employee Expenses-EE0	108030	0.32038733
80444511	88 River's Edge Farm Rd, Mad- P 352		Employee Expenses-EE0	593050	0.094417
80444511	88 River's Edge Farm Rd, Mad- P 352		Employee Expenses-EE0	108030	0.11087881
80444511	88 River's Edge Farm Rd, Mad- P 352		Employee Expenses-EE0	583280	0.22097645
80444511	88 River's Edge Farm Rd, Mad- P 352		Employee Expenses-EE0	593020	0.10606548
80444511	88 River's Edge Farm Rd, Mad- P 352		Employee Expenses-EE0	593040	0.1687421
80444511	88 River's Edge Farm Rd, Mad- P 352		Employee Expenses-EE0	107010	0.29892016
80510545	MERIDEN LED FLOODS (199W 17EA)		Employee Expenses-EE0	107010	0.81614708
80510545	MERIDEN LED FLOODS (199W 17EA)		Employee Expenses-EE0	108030	0.18385292
80423877	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	108030	0.23834528
80423877	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	593020	0.06105537
80423877	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	107010	0.47401954
80423877	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	596000	0.16704886
80423877	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	583280	0.05953094
80446502	DG P#1449 45 FRENCH RD EASTFORD RMV		Employee Expenses-EE0	593040	0.20694028
80446502	DG P#1449 45 FRENCH RD EASTFORD RMV		Employee Expenses-EE0	107010	0.79305972
80513800	*D&D*- Conv. 1399576 - Make Ready N		Employee Expenses-EE0	596000	1
80427096	POLE 1199 181 LYNCH HILL ROAD REPLA		Employee Expenses-EE0	107010	0.38623276
80427096	POLE 1199 181 LYNCH HILL ROAD REPLA		Employee Expenses-EE0	593040	0.10760654
80427096	POLE 1199 181 LYNCH HILL ROAD REPLA		Employee Expenses-EE0	593010	0.0297993
80427096	POLE 1199 181 LYNCH HILL ROAD REPLA		Employee Expenses-EE0	593020	0.2115732
80427096	POLE 1199 181 LYNCH HILL ROAD REPLA		Employee Expenses-EE0	108030	0.2647882
80499445	*D&D*BD - Conv. 1399555 - Make Read		Employee Expenses-EE0	583280	0.06177683
80499445	*D&D*BD - Conv. 1399555 - Make Read		Employee Expenses-EE0	593050	0.07755003
80499445	*D&D*BD - Conv. 1399555 - Make Read		Employee Expenses-EE0	594030	0.00765382
80499445	*D&D*BD - Conv. 1399555 - Make Read		Employee Expenses-EE0	107010	0.15964394
80499445	*D&D*BD - Conv. 1399555 - Make Read		Employee Expenses-EE0	596000	0.09774917
80499445	*D&D*BD - Conv. 1399555 - Make Read		Employee Expenses-EE0	593020	0.29906391
80499445	*D&D*BD - Conv. 1399555 - Make Read		Employee Expenses-EE0	593040	0.2965623
80507001	ASP-15DD 9/13JRP - 376 N Main St SO		Employee Expenses-EE0	107010	1
80497273	STONINGTON LED FLOODS (199W 15EA)		Employee Expenses-EE0	108030	0.1915357
80497273	STONINGTON LED FLOODS (199W 15EA)		Employee Expenses-EE0	107010	0.8084643
80498260	9A - CAR VS POLE - APPROVED 5/13/20		Employee Expenses-EE0	108030	0.30082664
80498260	9A - CAR VS POLE - APPROVED 5/13/20		Employee Expenses-EE0	107010	0.69917336
GXC23C26	24' Leveling X Ladder w/V-rung (1)	2NP - 24' Leveling Ext Ladder w/V-rung grip s/c 570351 @ $785ea TOTAL: $785 - Iacolo	Employee Expenses-EE0	107010	1
GXC23C28	Dynamometer (3) w/Shackle and Pins	2AD - INSTRUMENT, DYNAMOMETER, 5" Dial Size, 5000 LB Capacity, W/ Shackle & Pins, s/c 570168; 3 @ 879.51 each, TOTAL: $2,638.53 - Wade	Employee Expenses-EE0	107010	1
GXC23C29	6' Hydr Hot-line Cable Cutter (1)	2NP - Stick, Cutter, Cable, Hot-line, hydraulic type, fiberglass 6' s/c 569039 @ $1,700ea TOTAL: $1,700 - Iacolo	Employee Expenses-EE0	107010	1
80421341	AVON, DELBON LANE, 15, DISC/REC UG		Employee Expenses-EE0	594030	1
80479651	Fused Unfused XFMRs-COLCHESTER 2023		Employee Expenses-EE0	107010	1
80476817	**05/12 *PRI-CABLE REPLC* BICKFORD		Employee Expenses-EE0	107010	0.94950087
80476817	**05/12 *PRI-CABLE REPLC* BICKFORD		Employee Expenses-EE0	593040	0.00489159
80476817	**05/12 *PRI-CABLE REPLC* BICKFORD		Employee Expenses-EE0	108030	0.04560754
80464868	CD02378 MKJ Priority 3 Pole replace		Employee Expenses-EE0	593020	0.33414677
80464868	CD02378 MKJ Priority 3 Pole replace		Employee Expenses-EE0	108030	0.18897699
80464868	CD02378 MKJ Priority 3 Pole replace		Employee Expenses-EE0	107010	0.47687624
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	593050	0.01968496
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	593040	0.00752602
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	108030	0.27204824
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	593020	0.08628805
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	107010	0.43275865
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	595000	0.00669062
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	593010	0.01137036
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	596000	0.0418096
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	583280	0.11878746
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Employee Expenses-EE0	594030	0.00303604
80005176	Abel - PCC - Frontier to replace P-		Employee Expenses-EE0	108030	0.27473905
80005176	Abel - PCC - Frontier to replace P-		Employee Expenses-EE0	107010	0.33724101
80005176	Abel - PCC - Frontier to replace P-		Employee Expenses-EE0	593050	0.11067925
80005176	Abel - PCC - Frontier to replace P-		Employee Expenses-EE0	593020	0.12240228
80005176	Abel - PCC - Frontier to replace P-		Employee Expenses-EE0	583280	0.15493841
80390589	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	107010	0.53366812
80390589	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	594030	0.00476665
80390589	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	595000	0.03148775
80390589	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	593020	0.20384116
80390589	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	583280	0.07214929
80390589	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	593050	0.11395899
80390589	*HAWK*TW - Conv. 1310281 - Make Rea		Employee Expenses-EE0	108030	0.04012804
80481646	MCB - 5/21/23 ROBINWOOD (93) RD --		Employee Expenses-EE0	107010	0.46761003
80481646	MCB - 5/21/23 ROBINWOOD (93) RD --		Employee Expenses-EE0	593020	0.06213713
80481646	MCB - 5/21/23 ROBINWOOD (93) RD --		Employee Expenses-EE0	108030	0.3440849
80481646	MCB - 5/21/23 ROBINWOOD (93) RD --		Employee Expenses-EE0	593050	0.05531162
80481646	MCB - 5/21/23 ROBINWOOD (93) RD --		Employee Expenses-EE0	596000	0.07085631
HRWK0011	Workers Compensation Admin	Workers Compensation Admin-Mantville	Employee Expenses-EE0	925000	1
80305551	*DON'T DEMO UNTIL 12/1* -MPB; 3 SID		Employee Expenses-EE0	108030	1
80305553	*D&D* Convo# 1220109 3rd Party Proj		Employee Expenses-EE0	593040	1
80265779	*ASP* JA-Convo#1285159-PriorityMake		Employee Expenses-EE0	596000	0.56001036
80265779	*ASP* JA-Convo#1285159-PriorityMake		Employee Expenses-EE0	595000	0.07839508
80265779	*ASP* JA-Convo#1285159-PriorityMake		Employee Expenses-EE0	593040	0.36159455
80406639	*D&D*CD02109-DANBURY, LIBERTY AVE,		Employee Expenses-EE0	593020	0.08905591
80406639	*D&D*CD02109-DANBURY, LIBERTY AVE,		Employee Expenses-EE0	107010	0.48688468
80406639	*D&D*CD02109-DANBURY, LIBERTY AVE,		Employee Expenses-EE0	593050	0.07927348
80406639	*D&D*CD02109-DANBURY, LIBERTY AVE,		Employee Expenses-EE0	593040	0.14775049

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80406639	*D&D*CD02109-DANBURY, LIBERTY AVE,		Employee Expenses-EE0	108030	0.19703545
80479647	ESSEX LED FLOODS (199W 4EA)		Employee Expenses-EE0	108030	0.19727249
80479647	ESSEX LED FLOODS (199W 4EA)		Employee Expenses-EE0	107010	0.80272751
11FLUV22	CT Elec D Fleet Capital Veh Purchas	CT Electric Distribution 2022 Blanket Work Order for Fleet Vehicle UVL's.	Employee Expenses-EE0	107010	1
80506454	15 DD BY 8/25/23 WM; NEW MILFORD, J		Employee Expenses-EE0	584280	0.11657691
80506454	15 DD BY 8/25/23 WM; NEW MILFORD, J		Employee Expenses-EE0	107010	0.88342309
80464631	4/18 N STONE (809) ST, WEST SUFFIEL		Employee Expenses-EE0	107010	0.64764212
80464631	4/18 N STONE (809) ST, WEST SUFFIEL		Employee Expenses-EE0	108030	0.35235788
80393658	JS - Conv. 1315067 - Make Ready Rei		Employee Expenses-EE0	593020	0.14160243
80393658	JS - Conv. 1315067 - Make Ready Rei		Employee Expenses-EE0	107010	0.52700567
80393658	JS - Conv. 1315067 - Make Ready Rei		Employee Expenses-EE0	583280	0.01418508
80393658	JS - Conv. 1315067 - Make Ready Rei		Employee Expenses-EE0	593040	0.03314198
80393658	JS - Conv. 1315067 - Make Ready Rei		Employee Expenses-EE0	596000	0.02897867
80393658	JS - Conv. 1315067 - Make Ready Rei		Employee Expenses-EE0	593050	0.00606025
80393658	JS - Conv. 1315067 - Make Ready Rei		Employee Expenses-EE0	108030	0.24902592
80507025	NEWINGTON LED FLOODS (391W 15EA)		Employee Expenses-EE0	108030	0.18385292
80507025	NEWINGTON LED FLOODS (391W 15EA)		Employee Expenses-EE0	107010	0.81614708
80371629	HEL KTI PATRICIA TER BEACON FALLS		Employee Expenses-EE0	108030	0.28042799
80371629	HEL KTI PATRICIA TER BEACON FALLS		Employee Expenses-EE0	593020	0.13858576
80371629	HEL KTI PATRICIA TER BEACON FALLS		Employee Expenses-EE0	107010	0.58098625
80497644	MADISON LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.81614633
80497644	MADISON LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.18385367
80497645	MADISON LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.81221662
80497645	MADISON LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.18778338
80448040	MCB - (GR) 3/31/23 9A WATERTOWN AVE		Employee Expenses-EE0	593040	1
80324612	*D&D* PC-Conv#1289032-PriotiyMakeRe		Employee Expenses-EE0	596000	1
80349468	*ASP* JS - Conv. 1276976 - PRIORITY		Employee Expenses-EE0	596000	1
80400212	UG 75 PEARL ST HTFD REPAIR VAULT#15		Employee Expenses-EE0	107010	1
80406133	DR Conv#686519-MakeReadyNonReimb-MC		Employee Expenses-EE0	107010	0.7
80406133	DR Conv#686519-MakeReadyNonReimb-MC		Employee Expenses-EE0	108030	0.2
80406133	DR Conv#686519-MakeReadyNonReimb-MC		Employee Expenses-EE0	593040	0.05
80406133	DR Conv#686519-MakeReadyNonReimb-MC		Employee Expenses-EE0	594030	0.05
80504082	BM; OXFORD, MACKENZIE, 936, Pulte G		Employee Expenses-EE0	107010	1
80446673	15dd 5/17 Jpt-12 lpswitch Rd Bristo		Employee Expenses-EE0	107010	0.23866477
80446673	15dd 5/17 Jpt-12 lpswitch Rd Bristo		Employee Expenses-EE0	108030	0.44485577
80446673	15dd 5/17 Jpt-12 lpswitch Rd Bristo		Employee Expenses-EE0	593020	0.04205031
80446673	15dd 5/17 Jpt-12 lpswitch Rd Bristo		Employee Expenses-EE0	583280	0.2633655
80446673	15dd 5/17 Jpt-12 lpswitch Rd Bristo		Employee Expenses-EE0	593010	0.01106365
80345349	*HAWK*TLD - Pole Reject P#8118 - 5		Employee Expenses-EE0	593020	0.07529733
80345349	*HAWK*TLD - Pole Reject P#8118 - 5		Employee Expenses-EE0	593050	0.10789235
80345349	*HAWK*TLD - Pole Reject P#8118 - 5		Employee Expenses-EE0	107010	0.48640859
80345349	*HAWK*TLD - Pole Reject P#8118 - 5		Employee Expenses-EE0	593040	0.02524795
80345349	*HAWK*TLD - Pole Reject P#8118 - 5		Employee Expenses-EE0	108030	0.30515377
80498758	NEW GC CHURCH HILL LEDYARD		Employee Expenses-EE0	107010	0.50619523
80498758	NEW GC CHURCH HILL LEDYARD		Employee Expenses-EE0	108030	0.23028283
80498758	NEW GC CHURCH HILL LEDYARD		Employee Expenses-EE0	593020	0.26352194
80412836	MIDDLEBURY LED PDL - BROOKSIDE AT M		Employee Expenses-EE0	107010	0.80557524
80412836	MIDDLEBURY LED PDL - BROOKSIDE AT M		Employee Expenses-EE0	108030	0.19442476
80337440	*D&D* convo# 1275818 3rd Party non-		Employee Expenses-EE0	593020	0.13265855
80337440	*D&D* convo# 1275818 3rd Party non-		Employee Expenses-EE0	593050	0.02918398
80337440	*D&D* convo# 1275818 3rd Party non-		Employee Expenses-EE0	107010	0.56774213
80337440	*D&D* convo# 1275818 3rd Party non-		Employee Expenses-EE0	108030	0.27041533
80508261	SOUTHINGTON LED FLOODS (119W 17EA)		Employee Expenses-EE0	107010	0.81614708
80508261	SOUTHINGTON LED FLOODS (119W 17EA)		Employee Expenses-EE0	108030	0.18385292
80493115	9A CAR VS FRONTIER POLE # 2450 - AP		Employee Expenses-EE0	593050	0.04651084
80493115	9A CAR VS FRONTIER POLE # 2450 - AP		Employee Expenses-EE0	107010	0.46173041
80493115	9A CAR VS FRONTIER POLE # 2450 - AP		Employee Expenses-EE0	593020	0.11160904
80493115	9A CAR VS FRONTIER POLE # 2450 - AP		Employee Expenses-EE0	108030	0.38014972
80267247	COMP CCC 08/03/25 - KENT LED PDLS #		Employee Expenses-EE0	108030	0.19441896
80267247	COMP CCC 08/03/25 - KENT LED PDLS #		Employee Expenses-EE0	107010	0.80558104
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	108030	0.22264712
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	593020	0.05542506
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	596000	0.01732021
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	595000	0.0166272
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	583280	0.11655129
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	593010	0.00277077
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	593050	0.01758241
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	594030	0.07793935
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	593040	0.00166234
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	594010	0.00586978
80418153	*ASP* MC - Convo#894150 Make Ready		Employee Expenses-EE0	107010	0.46560447
80473852	SOUTH WINDSOR LED FLOODS (391W 9EA)		Employee Expenses-EE0	107010	0.80397243
80473852	SOUTH WINDSOR LED FLOODS (391W 9EA)		Employee Expenses-EE0	108030	0.19602757
80428172	*D&D*Normal Pole reject Pole 4821 C		Employee Expenses-EE0	583280	0.15494147
80428172	*D&D*Normal Pole reject Pole 4821 C		Employee Expenses-EE0	108030	0.06009742
80428172	*D&D*Normal Pole reject Pole 4821 C		Employee Expenses-EE0	107010	0.63487671
80428172	*D&D*Normal Pole reject Pole 4821 C		Employee Expenses-EE0	593050	0.03678078
80428172	*D&D*Normal Pole reject Pole 4821 C		Employee Expenses-EE0	593040	0.04851521
80428172	*D&D*Normal Pole reject Pole 4821 C		Employee Expenses-EE0	593020	0.06478842
80367709	*HAWK*TLD - Pole Reject P#4863 - 17		Employee Expenses-EE0	107010	0.53332706
80367709	*HAWK*TLD - Pole Reject P#4863 - 17		Employee Expenses-EE0	593040	0.04789687
80367709	*HAWK*TLD - Pole Reject P#4863 - 17		Employee Expenses-EE0	593020	0.05321351
80367709	*HAWK*TLD - Pole Reject P#4863 - 17		Employee Expenses-EE0	108030	0.36556256
80502655	z06/14 ELM RIDGE(50) DR -- 2		Employee Expenses-EE0	108030	1
80467409	04/28/23 (RSO Lemieux) NORMAN (3) S		Employee Expenses-EE0	107010	0.68741573
80467409	04/28/23 (RSO Lemieux) NORMAN (3) S		Employee Expenses-EE0	108030	0.31258427
80273563	Abel - SOMERS, BROADWAY, 44, Jason		Employee Expenses-EE0	594030	0.00211211
80273563	Abel - SOMERS, BROADWAY, 44, Jason		Employee Expenses-EE0	107010	0.81138999
80273563	Abel - SOMERS, BROADWAY, 44, Jason		Employee Expenses-EE0	583280	0.01598473
80273563	Abel - SOMERS, BROADWAY, 44, Jason		Employee Expenses-EE0	584280	0.04009672
80273563	Abel - SOMERS, BROADWAY, 44, Jason		Employee Expenses-EE0	593020	0.01970276
80273563	Abel - SOMERS, BROADWAY, 44, Jason		Employee Expenses-EE0	593050	0.02048902
80273563	Abel - SOMERS, BROADWAY, 44, Jason		Employee Expenses-EE0	593040	0.00784719
80273563	Abel - SOMERS, BROADWAY, 44, Jason		Employee Expenses-EE0	108030	0.08237749
80371307	JT-Conv#1296077-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.7
80371307	JT-Conv#1296077-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.2
80371307	JT-Conv#1296077-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.05
80371307	JT-Conv#1296077-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.05
80417376	BERLIN LED FLOODS - (119W 2EA, 199W		Employee Expenses-EE0	108030	0.2006487
80417376	BERLIN LED FLOODS - (119W 2EA, 199W		Employee Expenses-EE0	107010	0.7993513
80496907	JDB 202 OLD RIDGEFIELD RD WILTON,IN		Employee Expenses-EE0	107010	0.83439921
80496907	JDB 202 OLD RIDGEFIELD RD WILTON,IN		Employee Expenses-EE0	593040	0.11281033
80496907	JDB 202 OLD RIDGEFIELD RD WILTON,IN		Employee Expenses-EE0	593050	0.05279047
80399443	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.48836826
80399443	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.45855808
80399443	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.05307366
80401861	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	595000	0.00618544
80401861	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.14408992
80401861	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.01889973
80401861	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.02845357
80401861	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.78140916
80401861	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.02096218
80476699	BWG-CD01946 Install (2) single phas		Employee Expenses-EE0	108030	0.0822493
80476699	BWG-CD01946 Install (2) single phas		Employee Expenses-EE0	593020	0.14610068
80476699	BWG-CD01946 Install (2) single phas		Employee Expenses-EE0	107010	0.77165002
80507773	CDOT 0017-0193, bridge rehabilitati		Employee Expenses-EE0	107010	0.54273502
80507773	CDOT 0017-0193, bridge rehabilitati		Employee Expenses-EE0	108030	0.19857713
80507773	CDOT 0017-0193, bridge rehabilitati		Employee Expenses-EE0	596000	0.05422151
80507773	CDOT 0017-0193, bridge rehabilitati		Employee Expenses-EE0	593040	0.06000418
80507773	CDOT 0017-0193, bridge rehabilitati		Employee Expenses-EE0	594030	0.01895878
80507773	CDOT 0017-0193, bridge rehabilitati		Employee Expenses-EE0	593020	0.10164616
80507773	CDOT 0017-0193, bridge rehabilitati		Employee Expenses-EE0	583280	0.02385721
80283806	KA - Conv. 1276966 - Make Ready Non		Employee Expenses-EE0	583280	0.04843799
80283806	KA - Conv. 1276966 - Make Ready Non		Employee Expenses-EE0	593040	0.09787901
80283806	KA - Conv. 1276966 - Make Ready Non		Employee Expenses-EE0	593020	0.33218681
80283806	KA - Conv. 1276966 - Make Ready Non		Employee Expenses-EE0	593050	0.09437287
80283806	KA - Conv. 1276966 - Make Ready Non		Employee Expenses-EE0	594030	0.23334029
80283806	KA - Conv. 1276966 - Make Ready Non		Employee Expenses-EE0	107010	0.14668093
80283806	KA - Conv. 1276966 - Make Ready Non		Employee Expenses-EE0	596000	0.04710211
80448332	WRTN--JK>POLE 1783--REPL OH XF WITH		Employee Expenses-EE0	108030	0.47948365
80448332	WRTN--JK>POLE 1783--REPL OH XF WITH		Employee Expenses-EE0	107010	0.2320234
80448332	WRTN--JK>POLE 1783--REPL OH XF WITH		Employee Expenses-EE0	593010	0.05808428
80448332	WRTN--JK>POLE 1783--REPL OH XF WITH		Employee Expenses-EE0	583280	0.23040867
80507795	PLAINVILLE LED FLOODS (391W 13EA)		Employee Expenses-EE0	108030	0.21279877
80507795	PLAINVILLE LED FLOODS (391W 13EA)		Employee Expenses-EE0	107010	0.78720123
80489655	HADDAM, CANDLEWOOD HILL - RECONDUCT		Employee Expenses-EE0	583280	0.03160357
80489655	HADDAM, CANDLEWOOD HILL - RECONDUCT		Employee Expenses-EE0	593040	0.10426569
80489655	HADDAM, CANDLEWOOD HILL - RECONDUCT		Employee Expenses-EE0	107010	0.63286497
80489655	HADDAM, CANDLEWOOD HILL - RECONDUCT		Employee Expenses-EE0	108030	0.20648209
80489655	HADDAM, CANDLEWOOD HILL - RECONDUCT		Employee Expenses-EE0	594030	0.00363432
80489655	HADDAM, CANDLEWOOD HILL - RECONDUCT		Employee Expenses-EE0	593020	0.02114937
80493108	done PRINT 6/6 CRP - TURNOVER; 430		Employee Expenses-EE0	593020	0.09307787
80493108	done PRINT 6/6 CRP - TURNOVER; 430		Employee Expenses-EE0	108030	0.07262941
80493108	done PRINT 6/6 CRP - TURNOVER; 430		Employee Expenses-EE0	107010	0.83429272
80339339	*ASP* JS - Conv. 1285624 - PRIORITY		Employee Expenses-EE0	596000	1
80271991	*ASP* Convo# 1235575 3rd Party Proj		Employee Expenses-EE0	596000	0.24765537
80271991	*ASP* Convo# 1235575 3rd Party Proj		Employee Expenses-EE0	593020	0.40252311
80271991	*ASP* Convo# 1235575 3rd Party Proj		Employee Expenses-EE0	593040	0.34982152
80406517	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	594030	0.00449313
80406517	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	108030	0.19485531
80406517	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	107010	0.4837493
80406517	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	593020	0.0511845
80406517	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	583280	0.17854449
80406517	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	593050	0.08717326
80450192	*PROJ* Patrol 30K15-MIDDLEFIELD-P1		Employee Expenses-EE0	107010	0.90791004
80450192	*PROJ* Patrol 30K15-MIDDLEFIELD-P1		Employee Expenses-EE0	593040	0.09208996
80418294	*HAWKEYE*MTS Con 721406, Non-Reimb		Employee Expenses-EE0	107010	0.48111563
80418294	*HAWKEYE*MTS Con 721406, Non-Reimb		Employee Expenses-EE0	108030	0.21237047
80418294	*HAWKEYE*MTS Con 721406, Non-Reimb		Employee Expenses-EE0	593020	0.3065139
80433717	*PROJ FRONTIER* Patrol Circuit 1K13		Employee Expenses-EE0	108030	0.35880655
80433717	*PROJ FRONTIER* Patrol Circuit 1K13		Employee Expenses-EE0	596000	0.04529311
80433717	*PROJ FRONTIER* Patrol Circuit 1K13		Employee Expenses-EE0	594030	0.0054671
80433717	*PROJ FRONTIER* Patrol Circuit 1K13		Employee Expenses-EE0	107010	0.44870107
80433717	*PROJ FRONTIER* Patrol Circuit 1K13		Employee Expenses-EE0	593020	0.14173218
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	595000	0.01335244
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	596000	0.03432684
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	594030	0.16498886
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593020	0.06153316
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	108030	0.08085189
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	594010	0.00942743
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593040	0.11683337
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	107010	0.48576875
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	583280	0.03291725
80419913	MJG-CDOT 60-160, Temp Reloc for two		Employee Expenses-EE0	107010	0.55636378
80419913	MJG-CDOT 60-160, Temp Reloc for two		Employee Expenses-EE0	596000	0.01281186
80419913	MJG-CDOT 60-160, Temp Reloc for two		Employee Expenses-EE0	594030	0.00384517
80419913	MJG-CDOT 60-160, Temp Reloc for two		Employee Expenses-EE0	108030	0.2550318
80419913	MJG-CDOT 60-160, Temp Reloc for two		Employee Expenses-EE0	593040	0.0379828
80419913	MJG-CDOT 60-160, Temp Reloc for two		Employee Expenses-EE0	583280	0.00709557
80419913	MJG-CDOT 60-160, Temp Reloc for two		Employee Expenses-EE0	593050	0.00085778
80419913	MJG-CDOT 60-160, Temp Reloc for two		Employee Expenses-EE0	593020	0.12601123
80495622	15DD 7/14 AMM 1021 STANLEY ST, NEW		Employee Expenses-EE0	107010	1
80498220	6/10/23 TURNOVER GEIGER (24) RD --		Employee Expenses-EE0	108030	0.16668975
80498220	6/10/23 TURNOVER GEIGER (24) RD --		Employee Expenses-EE0	593040	0.00522071
80498220	6/10/23 TURNOVER GEIGER (24) RD --		Employee Expenses-EE0	107010	0.71145466
80498220	6/10/23 TURNOVER GEIGER (24) RD --		Employee Expenses-EE0	594030	0.10247504
80498220	6/10/23 TURNOVER GEIGER (24) RD --		Employee Expenses-EE0	593020	0.01415984
80395756	DJM. 5 BOWLING LN WESTPORT. NEW 400		Employee Expenses-EE0	107010	1
80453299	(LC) TC 108 OLD FARM RD, WESTON: PA		Employee Expenses-EE0	584280	0.1079396
80453299	(LC) TC 108 OLD FARM RD, WESTON: PA		Employee Expenses-EE0	108030	0.03361209
80453299	(LC) TC 108 OLD FARM RD, WESTON: PA		Employee Expenses-EE0	107010	0.8584483
80493522	VJT-WATERBURY - 901 WOLCOTT ST POLE		Employee Expenses-EE0	107010	0.22195444
80493522	VJT-WATERBURY - 901 WOLCOTT ST POLE		Employee Expenses-EE0	593040	0.00404514
80493522	VJT-WATERBURY - 901 WOLCOTT ST POLE		Employee Expenses-EE0	596000	0.18878433
80493522	VJT-WATERBURY - 901 WOLCOTT ST POLE		Employee Expenses-EE0	593020	0.35194379
80493522	VJT-WATERBURY - 901 WOLCOTT ST POLE		Employee Expenses-EE0	108030	0.13791782
80493522	VJT-WATERBURY - 901 WOLCOTT ST POLE		Employee Expenses-EE0	583280	0.09535448
80427765	*D&D* KG Conv#1370734-RegularMakeRe		Employee Expenses-EE0	596000	0.766883
80427765	*D&D* KG Conv#1370734-RegularMakeRe		Employee Expenses-EE0	593020	0.233117
80494253	9A CAR VS POLE- WAITING ON XARM TO		Employee Expenses-EE0	583280	0.29529672
80494253	9A CAR VS POLE- WAITING ON XARM TO		Employee Expenses-EE0	108030	0.16881214
80494253	9A CAR VS POLE- WAITING ON XARM TO		Employee Expenses-EE0	107010	0.36186119
80494253	9A CAR VS POLE- WAITING ON XARM TO		Employee Expenses-EE0	594030	0.10401273
80494253	9A CAR VS POLE- WAITING ON XARM TO		Employee Expenses-EE0	593020	0.07001722
80489807	**Rep tree guy with stub pole and a		Employee Expenses-EE0	107010	0.72302091
80489807	**Rep tree guy with stub pole and a		Employee Expenses-EE0	593040	0.27697909
80285588	*ASP* MK-CONV#1272092-PriorityMakeR		Employee Expenses-EE0	595000	0.03654874
80285588	*ASP* MK-CONV#1272092-PriorityMakeR		Employee Expenses-EE0	593040	0.04300395
80285588	*ASP* MK-CONV#1272092-PriorityMakeR		Employee Expenses-EE0	593020	0.06265751
80285588	*ASP* MK-CONV#1272092-PriorityMakeR		Employee Expenses-EE0	596000	0.8577898
80361925	BRANFORD, MONTOWESE, 60/EC CUT TAP/		Employee Expenses-EE0	593040	1
80511143	WRTN--JK>POLE 1420--REPLACE 10 FTR		Employee Expenses-EE0	593040	0.00431255
80511143	WRTN--JK>POLE 1420--REPLACE 10 FTR		Employee Expenses-EE0	594030	0.00272866

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80511143	WRTN--JK>POLE 1420--REPLACE 10 FTR		Employee Expenses-EE0	108030	0.32438133
80511143	WRTN--JK>POLE 1420--REPLACE 10 FTR		Employee Expenses-EE0	593050	0.09830855
80511143	WRTN--JK>POLE 1420--REPLACE 10 FTR		Employee Expenses-EE0	596000	0.03218243
80511143	WRTN--JK>POLE 1420--REPLACE 10 FTR		Employee Expenses-EE0	583280	0.03063458
80511143	WRTN--JK>POLE 1420--REPLACE 10 FTR		Employee Expenses-EE0	107010	0.50745189
80507686	PLAINVILLE LED FLOODS (119W 15EA)		Employee Expenses-EE0	107010	0.81614708
80507686	PLAINVILLE LED FLOODS (119W 15EA)		Employee Expenses-EE0	108030	0.18385292
80448798	PRINT 4/5 JSG/Torrington--East Main		Employee Expenses-EE0	108030	0.12659646
80448798	PRINT 4/5 JSG/Torrington--East Main		Employee Expenses-EE0	596000	0.0138761
80448798	PRINT 4/5 JSG/Torrington--East Main		Employee Expenses-EE0	107010	0.48384178
80448798	PRINT 4/5 JSG/Torrington--East Main		Employee Expenses-EE0	594030	0.15555492
80448798	PRINT 4/5 JSG/Torrington--East Main		Employee Expenses-EE0	593020	0.22013073
80508225	NEW BF 6/20/23 (RSO-PUNZALAN) ELMAT		Employee Expenses-EE0	108030	0.20319521
80508225	NEW BF 6/20/23 (RSO-PUNZALAN) ELMAT		Employee Expenses-EE0	107010	0.55870739
80508225	NEW BF 6/20/23 (RSO-PUNZALAN) ELMAT		Employee Expenses-EE0	593020	0.2380974
80406649	*D&D*CD02109-DANBURY, OLD BOSTON PO		Employee Expenses-EE0	107010	0.58955379
80406649	*D&D*CD02109-DANBURY, OLD BOSTON PO		Employee Expenses-EE0	593020	0.24219809
80406649	*D&D*CD02109-DANBURY, OLD BOSTON PO		Employee Expenses-EE0	108030	0.16824812
80510886	NEW BRITAIN LED FLOODS (199W 18EA)		Employee Expenses-EE0	108030	0.18385367
80510886	NEW BRITAIN LED FLOODS (199W 18EA)		Employee Expenses-EE0	107010	0.81614633
80338098	APPRENTICES CUST APPT 12/6/22 WQ; R		Employee Expenses-EE0	108030	1
80512148	*****ALL WORK COMPLETE*****JD 06/27		Employee Expenses-EE0	107010	0.63189978
80512148	*****ALL WORK COMPLETE*****JD 06/27		Employee Expenses-EE0	108030	0.28664683
80512148	*****ALL WORK COMPLETE*****JD 06/27		Employee Expenses-EE0	593020	0.08145339
80093363	COMP CCC 04/21/25-UG FAULT*MIDDLETO		Employee Expenses-EE0	596000	0.35309796
80093363	COMP CCC 04/21/25-UG FAULT*MIDDLETO		Employee Expenses-EE0	107010	0.64690204
80463674	WOLCOTT LED FLOODS (119W 23EA)		Employee Expenses-EE0	107010	0.81275102
80463674	WOLCOTT LED FLOODS (119W 23EA)		Employee Expenses-EE0	108030	0.18724898
80052456	Abel- 3/16 (STILWELL) Suffield, 311		Employee Expenses-EE0	593050	0.00048307
80052456	Abel- 3/16 (STILWELL) Suffield, 311		Employee Expenses-EE0	107010	0.99744656
80052456	Abel- 3/16 (STILWELL) Suffield, 311		Employee Expenses-EE0	108030	0.00207037
80275493	Mobile 71MX Rplc Mobile Xfrmr 71MX	Mobile 71MX Rplc Mobile Xfrmr 71MX	Employee Expenses-EE0	107010	1
80478440	DJM. 31 ELLERY LN WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80406622	*D&D*CD02109-DANBURY, GREENLAWN DR,		Employee Expenses-EE0	593050	0.03608259
80406622	*D&D*CD02109-DANBURY, GREENLAWN DR,		Employee Expenses-EE0	583280	0.14780559
80406622	*D&D*CD02109-DANBURY, GREENLAWN DR,		Employee Expenses-EE0	593020	0.04820515
80406622	*D&D*CD02109-DANBURY, GREENLAWN DR,		Employee Expenses-EE0	107010	0.46189698
80406622	*D&D*CD02109-DANBURY, GREENLAWN DR,		Employee Expenses-EE0	594030	0.00185979
80406622	*D&D*CD02109-DANBURY, GREENLAWN DR,		Employee Expenses-EE0	593040	0.0036879
80406622	*D&D*CD02109-DANBURY, GREENLAWN DR,		Employee Expenses-EE0	108030	0.30046201
80408358	AJC LINDSAY DR GRN REPLACE 5 POLES		Employee Expenses-EE0	583280	0.02574931
80408358	AJC LINDSAY DR GRN REPLACE 5 POLES		Employee Expenses-EE0	593050	0.00325355
80408358	AJC LINDSAY DR GRN REPLACE 5 POLES		Employee Expenses-EE0	107010	0.63616067
80408358	AJC LINDSAY DR GRN REPLACE 5 POLES		Employee Expenses-EE0	593020	0.01785902
80408358	AJC LINDSAY DR GRN REPLACE 5 POLES		Employee Expenses-EE0	594030	0.02770658
80408358	AJC LINDSAY DR GRN REPLACE 5 POLES		Employee Expenses-EE0	108030	0.24200628
80408358	AJC LINDSAY DR GRN REPLACE 5 POLES		Employee Expenses-EE0	593040	0.0472646
80470243	POVERTY HOLLOW RD NEWTOWN		Employee Expenses-EE0	107010	1
80406523	Conv#892698 Make Ready Non-Reimb -		Employee Expenses-EE0	107010	0.7
80406523	Conv#892698 Make Ready Non-Reimb -		Employee Expenses-EE0	108030	0.2
80406523	Conv#892698 Make Ready Non-Reimb -		Employee Expenses-EE0	593040	0.05
80406523	Conv#892698 Make Ready Non-Reimb -		Employee Expenses-EE0	594030	0.05
80489280	5/31/23 E MAIN ST NEW MILFORD		Employee Expenses-EE0	107010	0.50493681
80489280	5/31/23 E MAIN ST NEW MILFORD		Employee Expenses-EE0	108030	0.40758294
80489280	5/31/23 E MAIN ST NEW MILFORD		Employee Expenses-EE0	593050	0.08748025
80406715	*D&D*CD02109-DANBURY, WHITNEY AVE,		Employee Expenses-EE0	108030	0.27301802
80406715	*D&D*CD02109-DANBURY, WHITNEY AVE,		Employee Expenses-EE0	583280	0.16741497
80406715	*D&D*CD02109-DANBURY, WHITNEY AVE,		Employee Expenses-EE0	107010	0.37012321
80406715	*D&D*CD02109-DANBURY, WHITNEY AVE,		Employee Expenses-EE0	596000	0.08695697
80406715	*D&D*CD02109-DANBURY, WHITNEY AVE,		Employee Expenses-EE0	593050	0.0544929
80406715	*D&D*CD02109-DANBURY, WHITNEY AVE,		Employee Expenses-EE0	593020	0.04799393
80427492	NAUGATUCK, MAY, 667, MARY BOYLAN		Employee Expenses-EE0	594030	1
80427493	PRINT MILTON(221) RD -- 1042, GOSHE		Employee Expenses-EE0	108030	0.30590028
80427493	PRINT MILTON(221) RD -- 1042, GOSHE		Employee Expenses-EE0	107010	0.69409972
80469513	*D&D*JS - Conv. 1398948 - PRIORITY		Employee Expenses-EE0	596000	0.4431946
80469513	*D&D*JS - Conv. 1398948 - PRIORITY		Employee Expenses-EE0	593020	0.37715874
80469513	*D&D*JS - Conv. 1398948 - PRIORITY		Employee Expenses-EE0	593040	0.17964666
80389789	ALDEN ONE LA#JMS- W HTFD, 380 TUNXI		Employee Expenses-EE0	593040	0.01246019
80389789	ALDEN ONE LA#JMS- W HTFD, 380 TUNXI		Employee Expenses-EE0	107010	0.85117211
80389789	ALDEN ONE LA#JMS- W HTFD, 380 TUNXI		Employee Expenses-EE0	594030	0.05658674
80389789	ALDEN ONE LA#JMS- W HTFD, 380 TUNXI		Employee Expenses-EE0	584280	0.07978095
80460872	*HAWK*CD02109-02-P1452 NETHANTIC OL		Employee Expenses-EE0	583280	0.1061586
80460872	*HAWK*CD02109-02-P1452 NETHANTIC OL		Employee Expenses-EE0	108030	0.22904046
80460872	*HAWK*CD02109-02-P1452 NETHANTIC OL		Employee Expenses-EE0	107010	0.31854405
80460872	*HAWK*CD02109-02-P1452 NETHANTIC OL		Employee Expenses-EE0	593050	0.13607276
80460872	*HAWK*CD02109-02-P1452 NETHANTIC OL		Employee Expenses-EE0	593020	0.05095476
80460872	*HAWK*CD02109-02-P1452 NETHANTIC OL		Employee Expenses-EE0	594030	0.15922936
80328394	DONE CP-pole 1081 replacement 205 S		Employee Expenses-EE0	107010	0.57101281
80328394	DONE CP-pole 1081 replacement 205 S		Employee Expenses-EE0	593020	0.03937303
80328394	DONE CP-pole 1081 replacement 205 S		Employee Expenses-EE0	593050	0.08115749
80328394	DONE CP-pole 1081 replacement 205 S		Employee Expenses-EE0	108030	0.30845668
80406603	MGw REMAINDER OF WORK FOR back up s		Employee Expenses-EE0	107010	0.7
80406603	MGw REMAINDER OF WORK FOR back up s		Employee Expenses-EE0	108030	0.2
80406603	MGw REMAINDER OF WORK FOR back up s		Employee Expenses-EE0	593040	0.05
80406603	MGw REMAINDER OF WORK FOR back up s		Employee Expenses-EE0	594030	0.05
80510038	MIDDLETOWN LED FLOODS (391W 14EA)		Employee Expenses-EE0	107010	0.80557625
80510038	MIDDLETOWN LED FLOODS (391W 14EA)		Employee Expenses-EE0	108030	0.19442375
80478976	GUILFORD LED FLOODS (199W 10EA)		Employee Expenses-EE0	108030	0.18981114
80478976	GUILFORD LED FLOODS (199W 10EA)		Employee Expenses-EE0	107010	0.81018886
80481661	NEW GC WO 12688344-INT-77187-DG UPG		Employee Expenses-EE0	107010	0.57821361
80481661	NEW GC WO 12688344-INT-77187-DG UPG		Employee Expenses-EE0	108030	0.22744079
80481661	NEW GC WO 12688344-INT-77187-DG UPG		Employee Expenses-EE0	594030	0.11747331
80481661	NEW GC WO 12688344-INT-77187-DG UPG		Employee Expenses-EE0	593020	0.02075225
80481661	NEW GC WO 12688344-INT-77187-DG UPG		Employee Expenses-EE0	583280	0.05612004
80347306	*HAWK*LD - Pole Reject P#1358 - 158		Employee Expenses-EE0	596000	0.05306714
80347306	*HAWK*LD - Pole Reject P#1358 - 158		Employee Expenses-EE0	593020	0.11952185
80347306	*HAWK*LD - Pole Reject P#1358 - 158		Employee Expenses-EE0	108030	0.37572471
80347306	*HAWK*LD - Pole Reject P#1358 - 158		Employee Expenses-EE0	107010	0.4516863
80510906	NEW BRITAIN LED FLOODS (199W 14EA)		Employee Expenses-EE0	107010	0.78718744
80510906	NEW BRITAIN LED FLOODS (199W 14EA)		Employee Expenses-EE0	108030	0.21281256
80467730	Jpt-36 Barlow St Bristol Riser P138		Employee Expenses-EE0	594030	1
80510880	NEW BRITAIN LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.80065131
80510880	NEW BRITAIN LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.19934869
80510881	NEW BRITAIN LED FLOODS (119W 20EA)		Employee Expenses-EE0	108030	0.21281256
80510881	NEW BRITAIN LED FLOODS (119W 20EA)		Employee Expenses-EE0	107010	0.78718744
80347837	AE/JLB 21 TOKENEKE TRL DRN 100A OH		Employee Expenses-EE0	107010	1
80347841	06/18/25 - 9A - School House (41) R		Employee Expenses-EE0	583280	0.10018455
80347841	06/18/25 - 9A - School House (41) R		Employee Expenses-EE0	593050	0.06594985
80347841	06/18/25 - 9A - School House (41) R		Employee Expenses-EE0	108030	0.33874824
80347841	06/18/25 - 9A - School House (41) R		Employee Expenses-EE0	593020	0.12712538
80347841	06/18/25 - 9A - School House (41) R		Employee Expenses-EE0	107010	0.34483852
80347841	06/18/25 - 9A - School House (41) R		Employee Expenses-EE0	593040	0.02315346
80333029	KD-REPLC P F3825, ADD XFMR BUCKLAND		Employee Expenses-EE0	108030	0.21883859
80333029	KD-REPLC P F3825, ADD XFMR BUCKLAND		Employee Expenses-EE0	583280	0.10906986
80333029	KD-REPLC P F3825, ADD XFMR BUCKLAND		Employee Expenses-EE0	596000	0.04659198
80333029	KD-REPLC P F3825, ADD XFMR BUCKLAND		Employee Expenses-EE0	593020	0.04032846
80333029	KD-REPLC P F3825, ADD XFMR BUCKLAND		Employee Expenses-EE0	107010	0.58517111
80405877	9A CAR V POLE - FATALITY- NO INSURA		Employee Expenses-EE0	594030	0.03186788
80405877	9A CAR V POLE - FATALITY- NO INSURA		Employee Expenses-EE0	593040	0.96813212
80400431	ACC NEW MILFORD, VALLEY VIEW, 24, R		Employee Expenses-EE0	107010	0.7531307
80400431	ACC NEW MILFORD, VALLEY VIEW, 24, R		Employee Expenses-EE0	593020	0.04654667
80400431	ACC NEW MILFORD, VALLEY VIEW, 24, R		Employee Expenses-EE0	108030	0.20032262
80496650	WINDSOR LED FLOODS (199W 15EA)		Employee Expenses-EE0	108030	0.18899553
80496650	WINDSOR LED FLOODS (199W 15EA)		Employee Expenses-EE0	107010	0.81100447
80510548	MERIDEN LED FLOODS (391W 14EA)		Employee Expenses-EE0	107010	0.80252497
80510548	MERIDEN LED FLOODS (391W 14EA)		Employee Expenses-EE0	108030	0.19747503
80245017	JRP - Chestnut St NB (Streetscape P		Employee Expenses-EE0	107010	1
80458681	RA Project CDOT 68-002 Valley Rd, K		Employee Expenses-EE0	108030	0.34426453
80458681	RA Project CDOT 68-002 Valley Rd, K		Employee Expenses-EE0	593020	0.04987265
80458681	RA Project CDOT 68-002 Valley Rd, K		Employee Expenses-EE0	107010	0.60586282
80429353	*D&D*Normal Pole reject pole E18-2		Employee Expenses-EE0	108030	0.23836985
80429353	*D&D*Normal Pole reject pole E18-2		Employee Expenses-EE0	107010	0.67201726
80429353	*D&D*Normal Pole reject pole E18-2		Employee Expenses-EE0	593050	0.06034737
80429353	*D&D*Normal Pole reject pole E18-2		Employee Expenses-EE0	593020	0.02926552
80510142	MERIDEN LED FLOODS (119W 18EA)		Employee Expenses-EE0	108030	0.20417443
80510142	MERIDEN LED FLOODS (119W 18EA)		Employee Expenses-EE0	107010	0.79582557
80454750	*PROJ* Patrol Circuit 21P1, Cheshir		Employee Expenses-EE0	596000	0.02296315
80454750	*PROJ* Patrol Circuit 21P1, Cheshir		Employee Expenses-EE0	583280	0.01201664
80454750	*PROJ* Patrol Circuit 21P1, Cheshir		Employee Expenses-EE0	107010	0.58011315
80454750	*PROJ* Patrol Circuit 21P1, Cheshir		Employee Expenses-EE0	593040	0.03971806
80454750	*PROJ* Patrol Circuit 21P1, Cheshir		Employee Expenses-EE0	594030	0.00118988
80454750	*PROJ* Patrol Circuit 21P1, Cheshir		Employee Expenses-EE0	593050	0.04127881
80454750	*PROJ* Patrol Circuit 21P1, Cheshir		Employee Expenses-EE0	108030	0.1916944
80454750	*PROJ* Patrol Circuit 21P1, Cheshir		Employee Expenses-EE0	593020	0.11102591
80509405	VERNON LED FLOODS (119W 17EA)		Employee Expenses-EE0	108030	0.18385292
80509405	VERNON LED FLOODS (119W 17EA)		Employee Expenses-EE0	107010	0.81614708
80164701	JLB 31 TANNERS DR. GARAGE WLTN NEW		Employee Expenses-EE0	107010	0.94541599
80164701	JLB 31 TANNERS DR. GARAGE WLTN NEW		Employee Expenses-EE0	593020	0.05458401
80510888	NEW BRITAIN LED FLOODS (199W 18EA).		Employee Expenses-EE0	108030	0.18385367
80510888	NEW BRITAIN LED FLOODS (199W 18EA).		Employee Expenses-EE0	107010	0.81614633
80510889	NEW BRITAIN LED FLOODS (199W 18EA)		Employee Expenses-EE0	107010	0.81614633
80510889	NEW BRITAIN LED FLOODS (199W 18EA)		Employee Expenses-EE0	108030	0.18385367
80511019	NEW BRITAIN LED FLOODS (391W 11EA)		Employee Expenses-EE0	107010	0.78718744
80511019	NEW BRITAIN LED FLOODS (391W 11EA)		Employee Expenses-EE0	108030	0.21281256
80336689	HEL CUST APPT 11/30: SD;31 CEDAR DR		Employee Expenses-EE0	107010	0.36563176
80336689	HEL CUST APPT 11/30: SD;31 CEDAR DR		Employee Expenses-EE0	108030	0.13487612
80336689	HEL CUST APPT 11/30: SD;31 CEDAR DR		Employee Expenses-EE0	593050	0.49949212
80440314	*HAWK*leaning pole 2218 Tater Hill		Employee Expenses-EE0	108030	0.23724303
80440314	*HAWK*leaning pole 2218 Tater Hill		Employee Expenses-EE0	107010	0.52165341
80440314	*HAWK*leaning pole 2218 Tater Hill		Employee Expenses-EE0	593040	0.24110356
80442903	URD#3817 - AMM DARLING ST, SOUTHING		Employee Expenses-EE0	107010	0.89013106
80442903	URD#3817 - AMM DARLING ST, SOUTHING		Employee Expenses-EE0	108030	0.09623565
80442903	URD#3817 - AMM DARLING ST, SOUTHING		Employee Expenses-EE0	593040	0.01363329
80398823	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.32351494
80398823	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.43223815
80398823	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.04453327
80398823	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.07928293
80398823	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.12043072
80508942	15 DD BY 11/15/23 WQ; SOUTHBURY, W		Employee Expenses-EE0	108030	0.45821192
80508942	15 DD BY 11/15/23 WQ; SOUTHBURY, W		Employee Expenses-EE0	583280	0.04406356
80508942	15 DD BY 11/15/23 WQ; SOUTHBURY, W		Employee Expenses-EE0	594030	0.00448548
80508942	15 DD BY 11/15/23 WQ; SOUTHBURY, W		Employee Expenses-EE0	593020	0.06517587
80508942	15 DD BY 11/15/23 WQ; SOUTHBURY, W		Employee Expenses-EE0	593050	0.02900828
80508942	15 DD BY 11/15/23 WQ; SOUTHBURY, W		Employee Expenses-EE0	107010	0.39905488
80440849	EAST HARTFORD LED FLOODS - 199W (60		Employee Expenses-EE0	107010	0.81614708
80440849	EAST HARTFORD LED FLOODS - 199W (60		Employee Expenses-EE0	108030	0.18385292
80287206	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	593020	0.19337982
80287206	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	593050	0.01170718
80287206	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	107010	0.76549665
80287206	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	108030	0.02941635
80136788	AK-Convo#1189149-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.63807795
80136788	AK-Convo#1189149-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.01659751
80136788	AK-Convo#1189149-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.19020451
80136788	AK-Convo#1189149-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.15141523
80136788	AK-Convo#1189149-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.0037048
80473875	RM, 5/10/23 1 COLEY DR, WESTON UR		Employee Expenses-EE0	107010	0.9664119
80473875	RM, 5/10/23 1 COLEY DR, WESTON UR		Employee Expenses-EE0	594030	0.0335881
80449353	*PROJ* Patrol 26E8-Pomfret-P2		Employee Expenses-EE0	593040	1
80449846	*PROJ* Patrol 5L02-North Canaan-P1		Employee Expenses-EE0	107010	0.42627516
80449846	*PROJ* Patrol 5L02-North Canaan-P1		Employee Expenses-EE0	108030	0.20043336
80449846	*PROJ* Patrol 5L02-North Canaan-P1		Employee Expenses-EE0	583280	0.05125353
80449846	*PROJ* Patrol 5L02-North Canaan-P1		Employee Expenses-EE0	593020	0.31812452
80449846	*PROJ* Patrol 5L02-North Canaan-P1		Employee Expenses-EE0	593040	0.00391343
80510903	NEW BRITAIN LED FLOODS (199W 18EA).		Employee Expenses-EE0	107010	0.81614633
80510903	NEW BRITAIN LED FLOODS (199W 18EA).		Employee Expenses-EE0	108030	0.18385367
80481996	#E HTFD, RACEBROOK DR - REPL P4208		Employee Expenses-EE0	107010	0.47361705
80481996	#E HTFD, RACEBROOK DR - REPL P4208		Employee Expenses-EE0	593040	0.06449654
80481996	#E HTFD, RACEBROOK DR - REPL P4208		Employee Expenses-EE0	593050	0.06449654
80481996	#E HTFD, RACEBROOK DR - REPL P4208		Employee Expenses-EE0	108030	0.26183185
80481996	#E HTFD, RACEBROOK DR - REPL P4208		Employee Expenses-EE0	583280	0.07106148
80481996	#E HTFD, RACEBROOK DR - REPL P4208		Employee Expenses-EE0	593020	0.06449654
80478870	print 6/12 EVW - 223 Low Rd, Sharon		Employee Expenses-EE0	593020	0.05613626
80478870	print 6/12 EVW - 223 Low Rd, Sharon		Employee Expenses-EE0	107010	0.6980185
80478870	print 6/12 EVW - 223 Low Rd, Sharon		Employee Expenses-EE0	108030	0.24584524
80449189	*HAWK*Pole Integrity Project CD0210		Employee Expenses-EE0	593040	0.02481654
80449189	*HAWK*Pole Integrity Project CD0210		Employee Expenses-EE0	593020	0.03924972
80449189	*HAWK*Pole Integrity Project CD0210		Employee Expenses-EE0	108030	0.35702323
80449189	*HAWK*Pole Integrity Project CD0210		Employee Expenses-EE0	107010	0.56639566
80449189	*HAWK*Pole Integrity Project CD0210		Employee Expenses-EE0	594030	0.01251484
80340284	*HAWK*TLD - Pole Reject P#7550 - 77		Employee Expenses-EE0	596000	0.0479672
80340284	*HAWK*TLD - Pole Reject P#7550 - 77		Employee Expenses-EE0	593050	0.037444
80340284	*HAWK*TLD - Pole Reject P#7550 - 77		Employee Expenses-EE0	593020	0.04206463
80340284	*HAWK*TLD - Pole Reject P#7550 - 77		Employee Expenses-EE0	107010	0.54810808

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80340284	*HAWK*TLD - Pole Reject P#7550 - 77		Employee Expenses-EE0	108030	0.32441608
80485011	Clapboard Hill Rd, GF- Rplc Frontie		Employee Expenses-EE0	593020	0.03927707
80485011	Clapboard Hill Rd, GF- Rplc Frontie		Employee Expenses-EE0	107010	0.89900558
80485011	Clapboard Hill Rd, GF- Rplc Frontie		Employee Expenses-EE0	593050	0.03496264
80485011	Clapboard Hill Rd, GF- Rplc Frontie		Employee Expenses-EE0	108030	0.02675471
80321231	Convo# 1279973 3rd Party Project -		Employee Expenses-EE0	596000	1
80510138	MERIDEN LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.18385292
80510138	MERIDEN LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.81614708
80418183	Alders Bridge Rd, KW- Reconductor J		Employee Expenses-EE0	107010	0.70035287
80418183	Alders Bridge Rd, KW- Reconductor J		Employee Expenses-EE0	593050	0.01268838
80418183	Alders Bridge Rd, KW- Reconductor J		Employee Expenses-EE0	108030	0.28695875
80498291	6/10/23 ANDREW MOUNTAIN (1021) RD -		Employee Expenses-EE0	107010	0.69417476
80498291	6/10/23 ANDREW MOUNTAIN (1021) RD -		Employee Expenses-EE0	108030	0.30582524
80433754	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
80433754	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
V2322797	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 5 Ford F150 PU Trucks $48,418 ea = $145,254.00 Unit #: 2322797,2322645,2322338,2322541,2322311	Employee Expenses-EE0	107010	1
80510770	NEW BRITAIN LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.18385367
80510770	NEW BRITAIN LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.81614633
80479223	APPRENTICES 5/18/23 DORMAN RD OXFOR		Employee Expenses-EE0	593040	1
80430300	12088243 DG UPGRADE NORWALK, 1 MAC		Employee Expenses-EE0	107010	0.27955134
80430300	12088243 DG UPGRADE NORWALK, 1 MAC		Employee Expenses-EE0	108030	0.72044866
80441177	*PROJ* Patrol 21H8-East Hampton-P1-		Employee Expenses-EE0	593020	0.12370679
80441177	*PROJ* Patrol 21H8-East Hampton-P1-		Employee Expenses-EE0	594030	0.22796253
80441177	*PROJ* Patrol 21H8-East Hampton-P1-		Employee Expenses-EE0	107010	0.39349377
80441177	*PROJ* Patrol 21H8-East Hampton-P1-		Employee Expenses-EE0	108030	0.13049116
80441177	*PROJ* Patrol 21H8-East Hampton-P1-		Employee Expenses-EE0	583280	0.05845651
80441177	*PROJ* Patrol 21H8-East Hampton-P1-		Employee Expenses-EE0	593040	0.06588925
80437907	*PROJ* Patrol Circuit 11Y3, East Ly		Employee Expenses-EE0	107010	1
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.07302481
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.02300157
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.07107932
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.17057487
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.23893394
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.00706747
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.23324381
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.18307422
80430402	*D&D*-Normal Pole reject Pole 1940		Employee Expenses-EE0	583280	0.14020611
80430402	*D&D*-Normal Pole reject Pole 1940		Employee Expenses-EE0	593020	0.05862686
80430402	*D&D*-Normal Pole reject Pole 1940		Employee Expenses-EE0	107010	0.62382139
80430402	*D&D*-Normal Pole reject Pole 1940		Employee Expenses-EE0	108030	0.17734564
80443713	*PROJ* Patrol 15U3-Plymouth-P1-2		Employee Expenses-EE0	107010	1
80443716	12 Pearl St, Manchester , SB#75, Re		Employee Expenses-EE0	108030	0.76303575
80443716	12 Pearl St, Manchester , SB#75, Re		Employee Expenses-EE0	107010	0.23696425
80449365	*PROJ* Patrol 26E8-Ashford-P2		Employee Expenses-EE0	594030	0.04253995
80449365	*PROJ* Patrol 26E8-Ashford-P2		Employee Expenses-EE0	593010	0.95746005
80177416	P-1908 REPLACE WITH 45/2 AND SHIFT.		Employee Expenses-EE0	593040	0.02129663
80177416	P-1908 REPLACE WITH 45/2 AND SHIFT.		Employee Expenses-EE0	593050	0.0186328
80177416	P-1908 REPLACE WITH 45/2 AND SHIFT.		Employee Expenses-EE0	593020	0.0752425
80177416	P-1908 REPLACE WITH 45/2 AND SHIFT.		Employee Expenses-EE0	108030	0.24724727
80177416	P-1908 REPLACE WITH 45/2 AND SHIFT.		Employee Expenses-EE0	107010	0.59419956
80177416	P-1908 REPLACE WITH 45/2 AND SHIFT.		Employee Expenses-EE0	583280	0.04338124
80439272	*PROJ FRONTIER* Patrol 13S8-Darien-		Employee Expenses-EE0	107010	0.32656743
80439272	*PROJ FRONTIER* Patrol 13S8-Darien-		Employee Expenses-EE0	593020	0.2551496
80439272	*PROJ FRONTIER* Patrol 13S8-Darien-		Employee Expenses-EE0	108030	0.41828296
80448170	*PROJ* Patrol 8A1-TORRINGTON-P2		Employee Expenses-EE0	107010	1
80459767	*PROJ* Patrol, 14H6, New Milford,		Employee Expenses-EE0	593020	0.20025892
80459767	*PROJ* Patrol, 14H6, New Milford,		Employee Expenses-EE0	108030	0.35471971
80459767	*PROJ* Patrol, 14H6, New Milford,		Employee Expenses-EE0	107010	0.44502137
80497397	HADDAM LED FLOODS (119W 11EA)		Employee Expenses-EE0	107010	0.79780931
80497397	HADDAM LED FLOODS (119W 11EA)		Employee Expenses-EE0	108030	0.20219069
80497398	HADDAM LED FLOODS (199W 8EA)		Employee Expenses-EE0	108030	0.18385292
80497398	HADDAM LED FLOODS (199W 8EA)		Employee Expenses-EE0	107010	0.81614708
80437117	*PROJ* Patrol 48C9 Brookfield-P1		Employee Expenses-EE0	107010	1
GXC22W44	3N2 - CS - Office Upgrades 1 @ $12.	3N2 - CS - Office Upgrades 1 @ $12.2k	Employee Expenses-EE0	107010	1
80445312	*PROJ* Patrol Circuit 27H1, Staffor		Employee Expenses-EE0	593050	0.03267243
80445312	*PROJ* Patrol Circuit 27H1, Staffor		Employee Expenses-EE0	108030	0.2947525
80445312	*PROJ* Patrol Circuit 27H1, Staffor		Employee Expenses-EE0	593020	0.04170713
80445312	*PROJ* Patrol Circuit 27H1, Staffor		Employee Expenses-EE0	107010	0.55439873
80445312	*PROJ* Patrol Circuit 27H1, Staffor		Employee Expenses-EE0	583280	0.07646921
80456291	9A - CAR VS POLE #6660 - APPROVED 8		Employee Expenses-EE0	593040	0.03117108
80456291	9A - CAR VS POLE #6660 - APPROVED 8		Employee Expenses-EE0	107010	0.3904122
80456291	9A - CAR VS POLE #6660 - APPROVED 8		Employee Expenses-EE0	593020	0.47415139
80456291	9A - CAR VS POLE #6660 - APPROVED 8		Employee Expenses-EE0	108030	0.10426534
80424229	VALID FTR POLE NON BILLABLE SOL 2/		Employee Expenses-EE0	107010	0.26982348
80424229	VALID FTR POLE NON BILLABLE SOL 2/		Employee Expenses-EE0	108030	0.52940923
80424229	VALID FTR POLE NON BILLABLE SOL 2/		Employee Expenses-EE0	593050	0.05905554
80424229	VALID FTR POLE NON BILLABLE SOL 2/		Employee Expenses-EE0	593020	0.14171175
80480218	pritn 7/25 2023 Priority 3 Unfused		Employee Expenses-EE0	107010	1
80295229	RA Project CD01209-01 p597 Walnut S		Employee Expenses-EE0	107010	0.55604137
80295229	RA Project CD01209-01 p597 Walnut S		Employee Expenses-EE0	593020	0.1687499
80295229	RA Project CD01209-01 p597 Walnut S		Employee Expenses-EE0	108030	0.25332246
80295229	RA Project CD01209-01 p597 Walnut S		Employee Expenses-EE0	593050	0.02188627
80298022	PRINT 1/11 JSG - 1B12 - Woodbine St		Employee Expenses-EE0	593040	0.04254286
80298022	PRINT 1/11 JSG - 1B12 - Woodbine St		Employee Expenses-EE0	107010	0.49609639
80298022	PRINT 1/11 JSG - 1B12 - Woodbine St		Employee Expenses-EE0	593050	0.04254286
80298022	PRINT 1/11 JSG - 1B12 - Woodbine St		Employee Expenses-EE0	596000	0.04254286
80298022	PRINT 1/11 JSG - 1B12 - Woodbine St		Employee Expenses-EE0	583280	0.07027687
80298022	PRINT 1/11 JSG - 1B12 - Woodbine St		Employee Expenses-EE0	108030	0.26345532
80298022	PRINT 1/11 JSG - 1B12 - Woodbine St		Employee Expenses-EE0	593020	0.04254286
F2311080	Structural Steel Installation	Installation of 8'x6"x6" angle iron to support concrete roof decking, steel was fastened to exterior wall to support. Installation included lift and removal/reinstall of metal studs in order to gain access to location.	Employee Expenses-EE0	107010	0.95238095
F2311080	Structural Steel Installation	Installation of 8'x6"x6" angle iron to support concrete roof decking, steel was fastened to exterior wall to support. Installation included lift and removal/reinstall of metal studs in order to gain access to location.	Employee Expenses-EE0	108030	0.04761905
F2311081	Replace fire damper	Newtown - Replace fire damper	Employee Expenses-EE0	107010	0.95238095
F2311081	Replace fire damper	Newtown - Replace fire damper	Employee Expenses-EE0	108030	0.04761905
80234062	MJ - Frontier -GLENN (44) DR --		Employee Expenses-EE0	593050	0.04765234
80234062	MJ - Frontier -GLENN (44) DR --		Employee Expenses-EE0	583280	0.05576471
80234062	MJ - Frontier -GLENN (44) DR --		Employee Expenses-EE0	593020	0.02676635
80234062	MJ - Frontier -GLENN (44) DR --		Employee Expenses-EE0	108030	0.17688557
80234062	MJ - Frontier -GLENN (44) DR --		Employee Expenses-EE0	107010	0.69293103
80473909	(DF CONNECT EXISTING OH SVC DROP F		Employee Expenses-EE0	594030	1
80493136	*PROJ* THOMPSON CT INST 11 TRIPSAVE		Employee Expenses-EE0	107010	0.7590146
80493136	*PROJ* THOMPSON CT INST 11 TRIPSAVE		Employee Expenses-EE0	108030	0.2409854
80409912	GLASTONBURY LED PDLS - SOUTHMILL VI		Employee Expenses-EE0	107010	0.80557524
80409912	GLASTONBURY LED PDLS - SOUTHMILL VI		Employee Expenses-EE0	108030	0.19442476
80401454	MCB - RPLC 300KVA PAD 3PH 141 E MAI		Employee Expenses-EE0	107010	0.47350435
80401454	MCB - RPLC 300KVA PAD 3PH 141 E MAI		Employee Expenses-EE0	584280	0.18328754
80401454	MCB - RPLC 300KVA PAD 3PH 141 E MAI		Employee Expenses-EE0	108030	0.34320811
80428116	*D&D*Normal Pole reject Pole 620 Ro		Employee Expenses-EE0	593020	0.05394468
80428116	*D&D*Normal Pole reject Pole 620 Ro		Employee Expenses-EE0	108030	0.26659802
80428116	*D&D*Normal Pole reject Pole 620 Ro		Employee Expenses-EE0	107010	0.6794573
80178527	HTF_SS JTR, Colonial St, HTFD, Pole		Employee Expenses-EE0	107010	0.75481867
80178527	HTF_SS JTR, Colonial St, HTFD, Pole		Employee Expenses-EE0	108030	0.09666512
80178527	HTF_SS JTR, Colonial St, HTFD, Pole		Employee Expenses-EE0	594030	0.11938966
80178527	HTF_SS JTR, Colonial St, HTFD, Pole		Employee Expenses-EE0	593020	0.02912655
80479610	ESSEX LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.80497514
80479610	ESSEX LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.19502486
80379788	*HAWK*Conv. 1288555 - Make Ready No		Employee Expenses-EE0	583280	0.11051564
80379788	*HAWK*Conv. 1288555 - Make Ready No		Employee Expenses-EE0	593040	0.14846098
80379788	*HAWK*Conv. 1288555 - Make Ready No		Employee Expenses-EE0	594030	0.10248682
80379788	*HAWK*Conv. 1288555 - Make Ready No		Employee Expenses-EE0	593050	0.14736826
80379788	*HAWK*Conv. 1288555 - Make Ready No		Employee Expenses-EE0	593020	0.3797887
80379788	*HAWK*Conv. 1288555 - Make Ready No		Employee Expenses-EE0	107010	0.1113796
80352175	*D&D* Conv. 1274069 - Make Ready No		Employee Expenses-EE0	596000	0.05490701
80352175	*D&D* Conv. 1274069 - Make Ready No		Employee Expenses-EE0	593020	0.251894
80352175	*D&D* Conv. 1274069 - Make Ready No		Employee Expenses-EE0	593040	0.40383257
80352175	*D&D* Conv. 1274069 - Make Ready No		Employee Expenses-EE0	583280	0.03227139
80352175	*D&D* Conv. 1274069 - Make Ready No		Employee Expenses-EE0	594030	0.25709503
80448024	MONTVILLE, OLD COLCHESTER, 687, Eri		Employee Expenses-EE0	186010	1
80306162	BC - CD01853 (AIMS Seg 7, Part 2 of		Employee Expenses-EE0	583280	0.03903185
80306162	BC - CD01853 (AIMS Seg 7, Part 2 of		Employee Expenses-EE0	593040	0.02444591
80306162	BC - CD01853 (AIMS Seg 7, Part 2 of		Employee Expenses-EE0	593050	0.01128273
80306162	BC - CD01853 (AIMS Seg 7, Part 2 of		Employee Expenses-EE0	594030	0.01583117
80306162	BC - CD01853 (AIMS Seg 7, Part 2 of		Employee Expenses-EE0	593010	0.00564136
80306162	BC - CD01853 (AIMS Seg 7, Part 2 of		Employee Expenses-EE0	593020	0.09430444
80306162	BC - CD01853 (AIMS Seg 7, Part 2 of		Employee Expenses-EE0	107010	0.60582279
80306162	BC - CD01853 (AIMS Seg 7, Part 2 of		Employee Expenses-EE0	108030	0.20363973
80461641	COVENTRY, RIPLEY HILL, 475, STUB PO		Employee Expenses-EE0	593040	0.0591597
80461641	COVENTRY, RIPLEY HILL, 475, STUB PO		Employee Expenses-EE0	107010	0.9408403
80425777	MATERIAL APPRENTICES 15 DD BY 3/20/		Employee Expenses-EE0	107010	1
80477144	TL - SHORE RD, #203 OLD LYME // REP		Employee Expenses-EE0	584280	0.19244287
80477144	TL - SHORE RD, #203 OLD LYME // REP		Employee Expenses-EE0	107010	0.31231116
80477144	TL - SHORE RD, #203 OLD LYME // REP		Employee Expenses-EE0	108030	0.41275635
80477144	TL - SHORE RD, #203 OLD LYME // REP		Employee Expenses-EE0	594030	0.05886125
80477144	TL - SHORE RD, #203 OLD LYME // REP		Employee Expenses-EE0	595000	0.02362836
80496851	JT-Conv#1310354-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.24032957
80496851	JT-Conv#1310354-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.17763829
80496851	JT-Conv#1310354-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.02747001
80496851	JT-Conv#1310354-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.14345414
80496851	JT-Conv#1310354-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.08393521
80496851	JT-Conv#1310354-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.32717277
80487321	11 (6) SCHOOL PATH RD, WESTON CT		Employee Expenses-EE0	107010	0.63085769
80487321	11 (6) SCHOOL PATH RD, WESTON CT		Employee Expenses-EE0	593020	0.06454262
80487321	11 (6) SCHOOL PATH RD, WESTON CT		Employee Expenses-EE0	108030	0.30459969
80472087	MATERIAL HEL KTI SD; 22 SAWMILL RD		Employee Expenses-EE0	594030	0.00322761
80472087	MATERIAL HEL KTI SD; 22 SAWMILL RD		Employee Expenses-EE0	108030	0.31637597
80472087	MATERIAL HEL KTI SD; 22 SAWMILL RD		Employee Expenses-EE0	583280	0.06341341
80472087	MATERIAL HEL KTI SD; 22 SAWMILL RD		Employee Expenses-EE0	593020	0.01332663
80472087	MATERIAL HEL KTI SD; 22 SAWMILL RD		Employee Expenses-EE0	107010	0.54928969
80472087	MATERIAL HEL KTI SD; 22 SAWMILL RD		Employee Expenses-EE0	593040	0.05436669
80406538	*D&D*CD02109-DANBURY, CAROL ST P.45		Employee Expenses-EE0	107010	0.50441193
80406538	*D&D*CD02109-DANBURY, CAROL ST P.45		Employee Expenses-EE0	593020	0.11081561
80406538	*D&D*CD02109-DANBURY, CAROL ST P.45		Employee Expenses-EE0	593050	0.05836099
80406538	*D&D*CD02109-DANBURY, CAROL ST P.45		Employee Expenses-EE0	108030	0.30086482
80406538	*D&D*CD02109-DANBURY, CAROL ST P.45		Employee Expenses-EE0	594030	0.00338408
80406538	*D&D*CD02109-DANBURY, CAROL ST P.45		Employee Expenses-EE0	583280	0.02216257
80406594	*D&D*CD02109-DANBURY, COLBY LN, P.6		Employee Expenses-EE0	593050	0.10042189
80406594	*D&D*CD02109-DANBURY, COLBY LN, P.6		Employee Expenses-EE0	596000	0.10683206
80406594	*D&D*CD02109-DANBURY, COLBY LN, P.6		Employee Expenses-EE0	108030	0.26704867
80406594	*D&D*CD02109-DANBURY, COLBY LN, P.6		Employee Expenses-EE0	107010	0.45391348
80406594	*D&D*CD02109-DANBURY, COLBY LN, P.6		Employee Expenses-EE0	593020	0.07178389
80466034	JDB 8 NORTH AVE NORWALK, REPL POLE		Employee Expenses-EE0	593020	0.55171616
80466034	JDB 8 NORTH AVE NORWALK, REPL POLE		Employee Expenses-EE0	593050	0.01182821
80466034	JDB 8 NORTH AVE NORWALK, REPL POLE		Employee Expenses-EE0	594030	0.04152334
80466034	JDB 8 NORTH AVE NORWALK, REPL POLE		Employee Expenses-EE0	108030	0.11344491
80466034	JDB 8 NORTH AVE NORWALK, REPL POLE		Employee Expenses-EE0	107010	0.28148738
80444872	COMP TOL 10/23/25* BLOOMFIELD, 44 G		Employee Expenses-EE0	596000	1
80419816	*PROJ FRONTIER* Patrol Circuit 47N2		Employee Expenses-EE0	594030	0.0127095
80419816	*PROJ FRONTIER* Patrol Circuit 47N2		Employee Expenses-EE0	107010	0.16370833
80419816	*PROJ FRONTIER* Patrol Circuit 47N2		Employee Expenses-EE0	108030	0.78372194
80419816	*PROJ FRONTIER* Patrol Circuit 47N2		Employee Expenses-EE0	593020	0.03986023
80399467	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.55930822
80399467	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.39885911
80399467	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	594030	0.04183267
80432558	VJT - 3.7.23 1030 MERIDEN ROAD WATE		Employee Expenses-EE0	593040	0.00347909
80432558	VJT - 3.7.23 1030 MERIDEN ROAD WATE		Employee Expenses-EE0	107010	0.47021239
80432558	VJT - 3.7.23 1030 MERIDEN ROAD WATE		Employee Expenses-EE0	593020	0.03630952
80432558	VJT - 3.7.23 1030 MERIDEN ROAD WATE		Employee Expenses-EE0	593010	0.00270596
80432558	VJT - 3.7.23 1030 MERIDEN ROAD WATE		Employee Expenses-EE0	108030	0.29065838
80432558	VJT - 3.7.23 1030 MERIDEN ROAD WATE		Employee Expenses-EE0	594030	0.05170586
80432558	VJT - 3.7.23 1030 MERIDEN ROAD WATE		Employee Expenses-EE0	584280	0.14492882
80453514	*PROJ* Patrol Circuit 48C4, Brookfi		Employee Expenses-EE0	108030	0.15056287
80453514	*PROJ* Patrol Circuit 48C4, Brookfi		Employee Expenses-EE0	593020	0.29371356
80453514	*PROJ* Patrol Circuit 48C4, Brookfi		Employee Expenses-EE0	107010	0.51386569
80453514	*PROJ* Patrol Circuit 48C4, Brookfi		Employee Expenses-EE0	596000	0.04185787
80487368	LEAKER RC REPLACE POLE 3300		Employee Expenses-EE0	593020	0.03682147
80487368	LEAKER RC REPLACE POLE 3300		Employee Expenses-EE0	107010	0.48290872
80487368	LEAKER RC REPLACE POLE 3300		Employee Expenses-EE0	108030	0.34284904
80487368	LEAKER RC REPLACE POLE 3300		Employee Expenses-EE0	594030	0.00506819
80487368	LEAKER RC REPLACE POLE 3300		Employee Expenses-EE0	583280	0.0995758
80487368	LEAKER RC REPLACE POLE 3300		Employee Expenses-EE0	593050	0.03277678
80463662	MJ-convert to 23kv Clsar Rd, Willin		Employee Expenses-EE0	107010	0.54894364
80463662	MJ-convert to 23kv Clsar Rd, Willin		Employee Expenses-EE0	593040	0.03908772
80463662	MJ-convert to 23kv Clsar Rd, Willin		Employee Expenses-EE0	108030	0.28098313
80463662	MJ-convert to 23kv Clsar Rd, Willin		Employee Expenses-EE0	593020	0.03908573
80463662	MJ-convert to 23kv Clsar Rd, Willin		Employee Expenses-EE0	583280	0.05281405
80463662	MJ-convert to 23kv Clsar Rd, Willin		Employee Expenses-EE0	596000	0.03908573
80406588	*D&D*CD02109-DANBURY, CLAPBOARD RID		Employee Expenses-EE0	108030	0.27497362
80406588	*D&D*CD02109-DANBURY, CLAPBOARD RID		Employee Expenses-EE0	107010	0.30450522
80406588	*D&D*CD02109-DANBURY, CLAPBOARD RID		Employee Expenses-EE0	594030	0.33698265
80406588	*D&D*CD02109-DANBURY, CLAPBOARD RID		Employee Expenses-EE0	593020	0.08353852
80506641	WINDHAM LED FLOODS (391W 11EA)		Employee Expenses-EE0	108030	0.21025244
80506641	WINDHAM LED FLOODS (391W 11EA)		Employee Expenses-EE0	107010	0.78974756

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80448884	*PROJ* Patrol Circuit 4403, West Ha		Employee Expenses-EE0	593010	1
80433915	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
80433915	BRISTOL LED FLOODS - 119W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
80108910	COMP *MATERIALS Good* REWRITE REQU		Employee Expenses-EE0	108030	0.14855374
80108910	COMP *MATERIALS Good* REWRITE REQU		Employee Expenses-EE0	593040	0.02237422
80108910	COMP *MATERIALS Good* REWRITE REQU		Employee Expenses-EE0	595000	0.00175591
80108910	COMP *MATERIALS Good* REWRITE REQU		Employee Expenses-EE0	583280	0.00402535
80108910	COMP *MATERIALS Good* REWRITE REQU		Employee Expenses-EE0	107010	0.60188649
80108910	COMP *MATERIALS Good* REWRITE REQU		Employee Expenses-EE0	593020	0.22140429
80352486	15 DD BY 3/29/23 RR; BEACON FALLS,		Employee Expenses-EE0	107010	0.77015128
80352486	15 DD BY 3/29/23 RR; BEACON FALLS,		Employee Expenses-EE0	108030	0.22984872
80315658	*D&D* Conv. 1263384 - Make Ready Re		Employee Expenses-EE0	596000	0.13117754
80315658	*D&D* Conv. 1263384 - Make Ready Re		Employee Expenses-EE0	593040	0.03593852
80315658	*D&D* Conv. 1263384 - Make Ready Re		Employee Expenses-EE0	107010	0.14508301
80315658	*D&D* Conv. 1263384 - Make Ready Re		Employee Expenses-EE0	108030	0.43848465
80315658	*D&D* Conv. 1263384 - Make Ready Re		Employee Expenses-EE0	593020	0.17252802
80315658	*D&D* Conv. 1263384 - Make Ready Re		Employee Expenses-EE0	593050	0.07678826
80453286	NEW BF 04/07/23 STONINGTON (861) RD		Employee Expenses-EE0	108030	0.4000388
80453286	NEW BF 04/07/23 STONINGTON (861) RD		Employee Expenses-EE0	107010	0.5999612
80509249	*D&D* - Conv. 1404454 - PRIORITY Ma		Employee Expenses-EE0	596000	1
80410575	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Employee Expenses-EE0	107010	0.8054541
80410575	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Employee Expenses-EE0	108030	0.1945459
80449924	*PROJ* Patrol 7L88-New Britain-P1		Employee Expenses-EE0	593020	0.17225634
80449924	*PROJ* Patrol 7L88-New Britain-P1		Employee Expenses-EE0	593040	0.00103674
80449924	*PROJ* Patrol 7L88-New Britain-P1		Employee Expenses-EE0	107010	0.63939271
80449924	*PROJ* Patrol 7L88-New Britain-P1		Employee Expenses-EE0	583280	0.01357805
80449924	*PROJ* Patrol 7L88-New Britain-P1		Employee Expenses-EE0	108030	0.13670591
80449924	*PROJ* Patrol 7L88-New Britain-P1		Employee Expenses-EE0	596000	0.03703025
80342114	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	107010	0.8054541
80342114	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	108030	0.1945459
80453543	*PROJ* Patrol 29W1-Winchester-P1, P		Employee Expenses-EE0	107010	0.98235607
80453543	*PROJ* Patrol 29W1-Winchester-P1, P		Employee Expenses-EE0	108030	0.01764393
80479442	DG P#4099 1991 EASTFORD RD WOODSTOC		Employee Expenses-EE0	107010	0.65746094
80479442	DG P#4099 1991 EASTFORD RD WOODSTOC		Employee Expenses-EE0	583280	0.0661922
80479442	DG P#4099 1991 EASTFORD RD WOODSTOC		Employee Expenses-EE0	108030	0.22675043
80479442	DG P#4099 1991 EASTFORD RD WOODSTOC		Employee Expenses-EE0	593050	0.0217884
80479442	DG P#4099 1991 EASTFORD RD WOODSTOC		Employee Expenses-EE0	593020	0.02780804
80421645	*PROJ FRONTIER* Patrol 21M3-Westpor		Employee Expenses-EE0	593040	1
80458715	6 THE GLEN, WESTPORT, CT 06880		Employee Expenses-EE0	593020	0.26578383
80458715	6 THE GLEN, WESTPORT, CT 06880		Employee Expenses-EE0	107010	0.52109951
80458715	6 THE GLEN, WESTPORT, CT 06880		Employee Expenses-EE0	108030	0.21311667
80469930	WRTN- NEEDS WORK 279 OLD MARLBOROUG		Employee Expenses-EE0	108030	0.30188645
80469930	WRTN- NEEDS WORK 279 OLD MARLBOROUG		Employee Expenses-EE0	583280	0.08456627
80469930	WRTN- NEEDS WORK 279 OLD MARLBOROUG		Employee Expenses-EE0	593020	0.07564834
80469930	WRTN- NEEDS WORK 279 OLD MARLBOROUG		Employee Expenses-EE0	107010	0.46563561
80469930	WRTN- NEEDS WORK 279 OLD MARLBOROUG		Employee Expenses-EE0	593050	0.07226333
80458093	*PROJ FRONTIER* Patrol Circuit 12J4		Employee Expenses-EE0	107010	0.72423225
80458093	*PROJ FRONTIER* Patrol Circuit 12J4		Employee Expenses-EE0	108030	0.11828196
80458093	*PROJ FRONTIER* Patrol Circuit 12J4		Employee Expenses-EE0	594030	0.00760137
80458093	*PROJ FRONTIER* Patrol Circuit 12J4		Employee Expenses-EE0	593020	0.08206438
80458093	*PROJ FRONTIER* Patrol Circuit 12J4		Employee Expenses-EE0	593040	0.06782004
80406708	*D&D*CD02109-DANBURY, TAMARACK AVE,		Employee Expenses-EE0	593020	0.40093038
80406708	*D&D*CD02109-DANBURY, TAMARACK AVE,		Employee Expenses-EE0	107010	0.39815089
80406708	*D&D*CD02109-DANBURY, TAMARACK AVE,		Employee Expenses-EE0	108030	0.20091874
80408208	45 WEST LANE, RIDGEFIELD CT		Employee Expenses-EE0	593020	0.11344952
80408208	45 WEST LANE, RIDGEFIELD CT		Employee Expenses-EE0	593050	0.03315668
80408208	45 WEST LANE, RIDGEFIELD CT		Employee Expenses-EE0	108030	0.3887077
80408208	45 WEST LANE, RIDGEFIELD CT		Employee Expenses-EE0	107010	0.4646861
80444534	*PROJ* Patrol Circuit 13Q1, Chester		Employee Expenses-EE0	593020	0.13131188
80444534	*PROJ* Patrol Circuit 13Q1, Chester		Employee Expenses-EE0	108030	0.17184965
80444534	*PROJ* Patrol Circuit 13Q1, Chester		Employee Expenses-EE0	593050	0.00897629
80444534	*PROJ* Patrol Circuit 13Q1, Chester		Employee Expenses-EE0	593040	0.01177802
80444534	*PROJ* Patrol Circuit 13Q1, Chester		Employee Expenses-EE0	107010	0.536641412
80444534	*PROJ* Patrol Circuit 13Q1, Chester		Employee Expenses-EE0	594030	0.12823131
80444534	*PROJ* Patrol Circuit 13Q1, Chester		Employee Expenses-EE0	596000	0.01143873
80456733	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	107010	0.62352588
80456733	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	593050	0.04989937
80456733	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	583280	0.05255393
80456733	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	593040	0.01433372
80456733	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	593020	0.07580297
80456733	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	108030	0.12814745
80456733	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	596000	0.05573667
80466745	*D&D*Conv. 1402293 - Make Ready Non		Employee Expenses-EE0	593010	0.01722475
80466745	*D&D*Conv. 1402293 - Make Ready Non		Employee Expenses-EE0	596000	0.10032825
80466745	*D&D*Conv. 1402293 - Make Ready Non		Employee Expenses-EE0	593040	0.10619956
80466745	*D&D*Conv. 1402293 - Make Ready Non		Employee Expenses-EE0	594030	0.21618924
80466745	*D&D*Conv. 1402293 - Make Ready Non		Employee Expenses-EE0	593020	0.51496591
80466745	*D&D*Conv. 1402293 - Make Ready Non		Employee Expenses-EE0	593050	0.0450923
80348433	*ASP* JS - Conv. 1274110 - PRIORITY		Employee Expenses-EE0	107010	0.10164152
80348433	*ASP* JS - Conv. 1274110 - PRIORITY		Employee Expenses-EE0	595000	0.00330588
80348433	*ASP* JS - Conv. 1274110 - PRIORITY		Employee Expenses-EE0	596000	0.0413166
80348433	*ASP* JS - Conv. 1274110 - PRIORITY		Employee Expenses-EE0	594030	0.79313543
80348433	*ASP* JS - Conv. 1274110 - PRIORITY		Employee Expenses-EE0	583280	0.06060057
80474203	TD - 1486 Highland Ave, Cheshire -		Employee Expenses-EE0	593040	1
80420148	15D 12/10 SEYMOUR, MEADOW WOODS, 12		Employee Expenses-EE0	107010	1
80472199	APPT 6/7 MDB - WARREN, ARROW POINT,		Employee Expenses-EE0	594030	1
80511990	MAM; 5 WITCH LN, WESTPORT, CT - P.1		Employee Expenses-EE0	107010	0.76703459
80511990	MAM; 5 WITCH LN, WESTPORT, CT - P.1		Employee Expenses-EE0	108030	0.19411728
80511990	MAM; 5 WITCH LN, WESTPORT, CT - P.1		Employee Expenses-EE0	593040	0.03884812
80503747	ASP-*FRONT- AP- 55 John Downey Dr,		Employee Expenses-EE0	594030	0.0016159
80503747	ASP-*FRONT- AP- 55 John Downey Dr,		Employee Expenses-EE0	108030	0.16688815
80503747	ASP-*FRONT- AP- 55 John Downey Dr,		Employee Expenses-EE0	593020	0.23131785
80503747	ASP-*FRONT- AP- 55 John Downey Dr,		Employee Expenses-EE0	107010	0.6001781
80429447	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	593040	0.07775626
80429447	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	107010	0.63437103
80429447	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	593020	0.02280861
80429447	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	594030	0.04879865
80429447	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	108030	0.21626545
80481753	KTI 2023 Priority 3 Unfused Transfo		Employee Expenses-EE0	593020	0.03658731
80481753	KTI 2023 Priority 3 Unfused Transfo		Employee Expenses-EE0	583280	0.0762256
80481753	KTI 2023 Priority 3 Unfused Transfo		Employee Expenses-EE0	107010	0.64564469
80481753	KTI 2023 Priority 3 Unfused Transfo		Employee Expenses-EE0	108030	0.2415424
80465011	*PROJ* Patrol Circuit 22D4, Madison		Employee Expenses-EE0	583280	0.06959469
80465011	*PROJ* Patrol Circuit 22D4, Madison		Employee Expenses-EE0	593050	0.11953372
80465011	*PROJ* Patrol Circuit 22D4, Madison		Employee Expenses-EE0	107010	0.48103234
80465011	*PROJ* Patrol Circuit 22D4, Madison		Employee Expenses-EE0	108030	0.24861001
80465011	*PROJ* Patrol Circuit 22D4, Madison		Employee Expenses-EE0	593020	0.08122923
80375626	DG P#240/242 PARK RD PUTNAM FRNTR 2		Employee Expenses-EE0	108030	0.51304401
80375626	DG P#240/242 PARK RD PUTNAM FRNTR 2		Employee Expenses-EE0	593020	0.12945581
80375626	DG P#240/242 PARK RD PUTNAM FRNTR 2		Employee Expenses-EE0	594030	0.01250114
80375626	DG P#240/242 PARK RD PUTNAM FRNTR 2		Employee Expenses-EE0	107010	0.34499904
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Employee Expenses-EE0	107010	0.68977465
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Employee Expenses-EE0	108030	0.09362776
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Employee Expenses-EE0	593040	0.01650885
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Employee Expenses-EE0	596000	0.09245081
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Employee Expenses-EE0	593020	0.0290557
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Employee Expenses-EE0	583280	0.07858224
80363956	*D&D*KA - Conv. 1324131 - Make Read		Employee Expenses-EE0	108030	0.10516956
80363956	*D&D*KA - Conv. 1324131 - Make Read		Employee Expenses-EE0	593020	0.52434537
80363956	*D&D*KA - Conv. 1324131 - Make Read		Employee Expenses-EE0	107010	0.37048507
80090799	JDB 6/28: 8 SHADOW LN, NORWALK / RE		Employee Expenses-EE0	108030	0.35969109
80090799	JDB 6/28: 8 SHADOW LN, NORWALK / RE		Employee Expenses-EE0	593040	0.13964965
80090799	JDB 6/28: 8 SHADOW LN, NORWALK / RE		Employee Expenses-EE0	593020	0.06586928
80090799	JDB 6/28: 8 SHADOW LN, NORWALK / RE		Employee Expenses-EE0	583280	0.15679036
80090799	JDB 6/28: 8 SHADOW LN, NORWALK / RE		Employee Expenses-EE0	107010	0.27799962
80364251	AE/SC: 24 RIVERSIDE LN GRN, DEMO OH		Employee Expenses-EE0	108030	1
80463825	APPRENTICE GROUP 11/10/25 TURNOVER		Employee Expenses-EE0	107010	0.24451602
80463825	APPRENTICE GROUP 11/10/25 TURNOVER		Employee Expenses-EE0	108030	0.75548398
80463827	AE/DL; 1 THORNDAL CIR; DARIEN; INST		Employee Expenses-EE0	583280	0.43228091
80463827	AE/DL; 1 THORNDAL CIR; DARIEN; INST		Employee Expenses-EE0	107010	0.3908767
80463827	AE/DL; 1 THORNDAL CIR; DARIEN; INST		Employee Expenses-EE0	108030	0.17684239
80448806	Black Rock 11H-Replace 6 Switchgear	Replace Switchgear House Entry Doors	Employee Expenses-EE0	107010	0.8
80448806	Black Rock 11H-Replace 6 Switchgear	Replace Switchgear House Entry Doors	Employee Expenses-EE0	108030	0.2
80348254	*PROJECTS* 28M12-1601F, Clapboard R		Employee Expenses-EE0	108030	0.19837701
80348254	*PROJECTS* 28M12-1601F, Clapboard R		Employee Expenses-EE0	107010	0.80162299
80466285	MG-P528,P529,P530,P530-RPLCE XRMS,I		Employee Expenses-EE0	107010	0.5120017
80466285	MG-P528,P529,P530,P530-RPLCE XRMS,I		Employee Expenses-EE0	594030	0.00648692
80466285	MG-P528,P529,P530,P530-RPLCE XRMS,I		Employee Expenses-EE0	108030	0.24273605
80466285	MG-P528,P529,P530,P530-RPLCE XRMS,I		Employee Expenses-EE0	593050	0.07194251
80466285	MG-P528,P529,P530,P530-RPLCE XRMS,I		Employee Expenses-EE0	583280	0.145712
80466285	MG-P528,P529,P530,P530-RPLCE XRMS,I		Employee Expenses-EE0	593020	0.02112082
80446961	CD01669 powerline Middletown, Ridge		Employee Expenses-EE0	108030	0.08979229
80446961	CD01669 powerline Middletown, Ridge		Employee Expenses-EE0	107010	0.90235565
80446961	CD01669 powerline Middletown, Ridge		Employee Expenses-EE0	593040	0.00785206
80441001	14 VILLAGE ST., ELLINGTON - REMOVE		Employee Expenses-EE0	108030	1
80473821	SOUTH WINDSOR LED FLOODS (199W 18EA		Employee Expenses-EE0	107010	0.81614708
80473821	SOUTH WINDSOR LED FLOODS (199W 18EA		Employee Expenses-EE0	108030	0.18385292
80483978	JD - (28) Sequin Dr Groton-Fuse Xfm		Employee Expenses-EE0	107010	1
80477371	COMP HAR 12/30/25* STAMFORD, 1 LONG		Employee Expenses-EE0	107010	1
80471111	CD02378, Litchfield Priority 3 Pole		Employee Expenses-EE0	107010	0.61408561
80471111	CD02378, Litchfield Priority 3 Pole		Employee Expenses-EE0	595000	0.002955
80471111	CD02378, Litchfield Priority 3 Pole		Employee Expenses-EE0	593020	0.16393516
80471111	CD02378, Litchfield Priority 3 Pole		Employee Expenses-EE0	108030	0.21902423
80419532	*****All Work Complete******JD 02/1		Employee Expenses-EE0	108030	0.35662131
80419532	*****All Work Complete******JD 02/1		Employee Expenses-EE0	593040	0.01270253
80419532	*****All Work Complete******JD 02/1		Employee Expenses-EE0	593020	0.05083331
80419532	*****All Work Complete******JD 02/1		Employee Expenses-EE0	107010	0.57984284
80406197	*PROJ* Patrol 4C19-Southington-P1		Employee Expenses-EE0	107010	0.45040142
80406197	*PROJ* Patrol 4C19-Southington-P1		Employee Expenses-EE0	108030	0.23668526
80406197	*PROJ* Patrol 4C19-Southington-P1		Employee Expenses-EE0	593050	0.09692929
80406197	*PROJ* Patrol 4C19-Southington-P1		Employee Expenses-EE0	583280	0.12968658
80406197	*PROJ* Patrol 4C19-Southington-P1		Employee Expenses-EE0	595000	0.0246292
80406197	*PROJ* Patrol 4C19-Southington-P1		Employee Expenses-EE0	593020	0.0307797
80406197	*PROJ* Patrol 4C19-Southington-P1		Employee Expenses-EE0	596000	0.03088856
80430360	*PROJ*Patrol 29J1-WINCHESTER-P1 & P		Employee Expenses-EE0	107010	0.48186878
80430360	*PROJ*Patrol 29J1-WINCHESTER-P1 & P		Employee Expenses-EE0	593020	0.13782186
80430360	*PROJ*Patrol 29J1-WINCHESTER-P1 & P		Employee Expenses-EE0	593040	0.15065672
80430360	*PROJ*Patrol 29J1-WINCHESTER-P1 & P		Employee Expenses-EE0	594030	0.0077703
80430360	*PROJ*Patrol 29J1-WINCHESTER-P1 & P		Employee Expenses-EE0	108030	0.22188234
80477097	ASP-Fused Unfused Xfmrs - Durham		Employee Expenses-EE0	107010	1
80406665	*D&D*CD02109-DANBURY, STARRS PLAIN		Employee Expenses-EE0	107010	0.53464777
80406665	*D&D*CD02109-DANBURY, STARRS PLAIN		Employee Expenses-EE0	108030	0.36624095
80406665	*D&D*CD02109-DANBURY, STARRS PLAIN		Employee Expenses-EE0	593020	0.09911128
80480479	RIGGS SS EVW - 70 North St, Torring		Employee Expenses-EE0	594030	0.32908654
80480479	RIGGS SS EVW - 70 North St, Torring		Employee Expenses-EE0	593040	0.67091346
80446644	*PROJ* Patrol Circuit 30G2 Danbury		Employee Expenses-EE0	107010	0.26087284
80446644	*PROJ* Patrol Circuit 30G2 Danbury		Employee Expenses-EE0	108030	0.16367679
80446644	*PROJ* Patrol Circuit 30G2 Danbury		Employee Expenses-EE0	593020	0.19182935
80446644	*PROJ* Patrol Circuit 30G2 Danbury		Employee Expenses-EE0	593040	0.38362101
80474642	PM-55 CHESTNUT ST BERLIN-UPGRADE 10		Employee Expenses-EE0	594030	1
80416961	*HAWK*CD02109--POLE 2744--E HADDAM-		Employee Expenses-EE0	593050	0.03028784
80416961	*HAWK*CD02109--POLE 2744--E HADDAM-		Employee Expenses-EE0	593040	0.0670822
80416961	*HAWK*CD02109--POLE 2744--E HADDAM-		Employee Expenses-EE0	108030	0.20474487
80416961	*HAWK*CD02109--POLE 2744--E HADDAM-		Employee Expenses-EE0	593020	0.26522938
80416961	*HAWK*CD02109--POLE 2744--E HADDAM-		Employee Expenses-EE0	594030	0.007025
80416961	*HAWK*CD02109--POLE 2744--E HADDAM-		Employee Expenses-EE0	583280	0.03544406
80416961	*HAWK*CD02109--POLE 2744--E HADDAM-		Employee Expenses-EE0	107010	0.39018665
80443776	*PROJ*Patrol 21K2-Southbury-P1		Employee Expenses-EE0	593040	1
80356777	MJ-11/17/22 MIDDLETOWN(292) RD --		Employee Expenses-EE0	593050	0.1500365
80356777	MJ-11/17/22 MIDDLETOWN(292) RD --		Employee Expenses-EE0	107010	0.8499635
80440860	EAST HARTFORD LED FLOODS - 199W (60		Employee Expenses-EE0	107010	0.81614708
80440860	EAST HARTFORD LED FLOODS - 199W (60		Employee Expenses-EE0	108030	0.18385292
80483257	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.8054541
80483257	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.1945459
80483451	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80483451	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
80446650	3/30 TO ENG NORTHFIELD (29) RD -- U		Employee Expenses-EE0	594030	0.00990099
80446650	3/30 TO ENG NORTHFIELD (29) RD -- U		Employee Expenses-EE0	593040	0.99009901
80438901	COMP CCC 12/17/25 - OH FAULT* FIXTU		Employee Expenses-EE0	596000	0.53205757
80438901	COMP CCC 12/17/25 - OH FAULT* FIXTU		Employee Expenses-EE0	107010	0.24676529
80438901	COMP CCC 12/17/25 - OH FAULT* FIXTU		Employee Expenses-EE0	593040	0.15429699
80438901	COMP CCC 12/17/25 - OH FAULT* FIXTU		Employee Expenses-EE0	108030	0.06688015
80509065	CUST APPT 7/25/23 RC POLE 4104 UPGR		Employee Expenses-EE0	107010	0.69593295
80509065	CUST APPT 7/25/23 RC POLE 4104 UPGR		Employee Expenses-EE0	108030	0.30406705
80444231	*HAWK*CD02109-02-p729 COW HILL CLIN		Employee Expenses-EE0	108030	0.18944438
80444231	*HAWK*CD02109-02-p729 COW HILL CLIN		Employee Expenses-EE0	583280	0.225382
80444231	*HAWK*CD02109-02-p729 COW HILL CLIN		Employee Expenses-EE0	593020	0.26131962
80444231	*HAWK*CD02109-02-p729 COW HILL CLIN		Employee Expenses-EE0	107010	0.323854
80456744	*D&D*Conv. 1394426 - Make Ready Non		Employee Expenses-EE0	593040	0.66122819
80456744	*D&D*Conv. 1394426 - Make Ready Non		Employee Expenses-EE0	593020	0.29220485
80456744	*D&D*Conv. 1394426 - Make Ready Non		Employee Expenses-EE0	594030	0.04656696
80509859	MIDDLETOWN LED FLOODS (119W 15EA)		Employee Expenses-EE0	107010	0.79665904
80509859	MIDDLETOWN LED FLOODS (119W 15EA)		Employee Expenses-EE0	108030	0.20334096

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80465618	APPT 12/04 TD - 136 Jinny Hill Rd -		Employee Expenses-EE0	107010	0.72789705
80465618	APPT 12/04 TD - 136 Jinny Hill Rd -		Employee Expenses-EE0	108030	0.12254024
80465618	APPT 12/04 TD - 136 Jinny Hill Rd -		Employee Expenses-EE0	583280	0.14956271
80460606	*HAWK*CD02109-02-P 567 DEEP RIVER.		Employee Expenses-EE0	593010	1
80466084	DJM. 97 NEWTOWN TPKE WESTPORT. OH S		Employee Expenses-EE0	107010	0.70918822
80466084	DJM. 97 NEWTOWN TPKE WESTPORT. OH S		Employee Expenses-EE0	108030	0.29081178
80406655	*D&D*CD02109-DANBURY, PINEVIEW DR,		Employee Expenses-EE0	107010	0.59572015
80406655	*D&D*CD02109-DANBURY, PINEVIEW DR,		Employee Expenses-EE0	594030	0.1064957
80406655	*D&D*CD02109-DANBURY, PINEVIEW DR,		Employee Expenses-EE0	108030	0.1798549
80406655	*D&D*CD02109-DANBURY, PINEVIEW DR,		Employee Expenses-EE0	593020	0.11792925
80443283	OAC- 250 LAWRENCE ST HARTFORD -INST		Employee Expenses-EE0	107010	1
80470858	GRANBY, SUNNY HEIGHTS, 30, DAVID BO		Employee Expenses-EE0	594030	1
80417047	2AX		Employee Expenses-EE0	593020	0.38719067
80417047	2AX		Employee Expenses-EE0	107010	0.4612091
80417047	2AX		Employee Expenses-EE0	108030	0.15160023
80440983	*PROJ* Patrol 21H8-Marlborough-P1-2		Employee Expenses-EE0	107010	0.53510878
80440983	*PROJ* Patrol 21H8-Marlborough-P1-2		Employee Expenses-EE0	594030	0.00891101
80440983	*PROJ* Patrol 21H8-Marlborough-P1-2		Employee Expenses-EE0	593040	0.05203391
80440983	*PROJ* Patrol 21H8-Marlborough-P1-2		Employee Expenses-EE0	108030	0.31755584
80440983	*PROJ* Patrol 21H8-Marlborough-P1-2		Employee Expenses-EE0	593020	0.08639046
80456794	*PROJ* Patrol Circuit 15L68, Westbr		Employee Expenses-EE0	107010	0.93877183
80456794	*PROJ* Patrol Circuit 15L68, Westbr		Employee Expenses-EE0	593040	0.06122817
80446506	Need to revisit customer not ready		Employee Expenses-EE0	108030	0.46874548
80446506	Need to revisit customer not ready		Employee Expenses-EE0	107010	0.53125452
80406644	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	107010	0.66725559
80406644	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	593020	0.0963275
80406644	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	108030	0.2364169
80495166	*Eary Pole Set* NEW BF STONINGTON,		Employee Expenses-EE0	108030	0.30003024
80495166	*Eary Pole Set* NEW BF STONINGTON,		Employee Expenses-EE0	107010	0.59401416
80495166	*Eary Pole Set* NEW BF STONINGTON,		Employee Expenses-EE0	583280	0.04139391
80495166	*Eary Pole Set* NEW BF STONINGTON,		Employee Expenses-EE0	594030	0.00368572
80495166	*Eary Pole Set* NEW BF STONINGTON,		Employee Expenses-EE0	593020	0.06087596
80396699	*Demo Attached*SD; *RIGGS* 72 LIBER		Employee Expenses-EE0	108030	1
80396702	ACC 15 DD BY 2/8/23 RC PAD 383 INST		Employee Expenses-EE0	107010	1
80396703	ASP-Jpt-265 Unionville Ave Plainvil		Employee Expenses-EE0	594030	0.00288032
80396703	ASP-Jpt-265 Unionville Ave Plainvil		Employee Expenses-EE0	107010	0.82824385
80396703	ASP-Jpt-265 Unionville Ave Plainvil		Employee Expenses-EE0	584280	0.08461825
80396703	ASP-Jpt-265 Unionville Ave Plainvil		Employee Expenses-EE0	108030	0.08425757
80479757	15 DD BY 6/26/23 SD; 32 WARWICK RD		Employee Expenses-EE0	108030	0.52622828
80479757	15 DD BY 6/26/23 SD; 32 WARWICK RD		Employee Expenses-EE0	107010	0.47377172
80421729	Fix spreaders on 11J30 ROW off pole		Employee Expenses-EE0	107010	0.80448305
80421729	Fix spreaders on 11J30 ROW off pole		Employee Expenses-EE0	596000	0.19551695
80323019	MJ-Jpt-312 Mountain Spring Rd Farmi		Employee Expenses-EE0	594030	0.13849542
80323019	MJ-Jpt-312 Mountain Spring Rd Farmi		Employee Expenses-EE0	583280	0.09232355
80323019	MJ-Jpt-312 Mountain Spring Rd Farmi		Employee Expenses-EE0	107010	0.37854877
80323019	MJ-Jpt-312 Mountain Spring Rd Farmi		Employee Expenses-EE0	593020	0.09468771
80323019	MJ-Jpt-312 Mountain Spring Rd Farmi		Employee Expenses-EE0	108030	0.24558993
80323019	MJ-Jpt-312 Mountain Spring Rd Farmi		Employee Expenses-EE0	593040	0.05035462
80497647	MADISON LED FLOODS (391W 4EA)		Employee Expenses-EE0	107010	0.78720123
80497647	MADISON LED FLOODS (391W 4EA)		Employee Expenses-EE0	108030	0.21279877
80370997	RA Project CD01914-01 Lyon Rd Woods		Employee Expenses-EE0	107010	0.48642998
80370997	RA Project CD01914-01 Lyon Rd Woods		Employee Expenses-EE0	108030	0.31603871
80370997	RA Project CD01914-01 Lyon Rd Woods		Employee Expenses-EE0	593050	0.03980699
80370997	RA Project CD01914-01 Lyon Rd Woods		Employee Expenses-EE0	593040	0.04187371
80370997	RA Project CD01914-01 Lyon Rd Woods		Employee Expenses-EE0	583280	0.04837342
80370997	RA Project CD01914-01 Lyon Rd Woods		Employee Expenses-EE0	593020	0.06747718
80460818	DG P#1929 339 MAIN ST KILLINGLY SWI		Employee Expenses-EE0	593040	1
80417810	Rockville 14W-Ground Studs addition		Employee Expenses-EE0	107010	1
80448390	*PROJ* Patrol 8A2-TORRINGTON-P1&P2		Employee Expenses-EE0	108030	0.22395406
80448390	*PROJ* Patrol 8A2-TORRINGTON-P1&P2		Employee Expenses-EE0	107010	0.57581007
80448390	*PROJ* Patrol 8A2-TORRINGTON-P1&P2		Employee Expenses-EE0	593050	0.04698687
80448390	*PROJ* Patrol 8A2-TORRINGTON-P1&P2		Employee Expenses-EE0	593020	0.06461136
80448390	*PROJ* Patrol 8A2-TORRINGTON-P1&P2		Employee Expenses-EE0	583280	0.06284108
80448390	*PROJ* Patrol 8A2-TORRINGTON-P1&P2		Employee Expenses-EE0	596000	0.02579656
F2311058	Repair Garage Office Renovation	Cheshire - Repair Garage Office Renovation	Employee Expenses-EE0	108030	0.10224439
F2311058	Repair Garage Office Renovation	Cheshire - Repair Garage Office Renovation	Employee Expenses-EE0	107010	0.89775561
80315450	389 N. MAIN STREET STONINGTON/OH TO		Employee Expenses-EE0	595000	0.00279327
80315450	389 N. MAIN STREET STONINGTON/OH TO		Employee Expenses-EE0	593020	0.03575925
80315450	389 N. MAIN STREET STONINGTON/OH TO		Employee Expenses-EE0	108030	0.16850601
80315450	389 N. MAIN STREET STONINGTON/OH TO		Employee Expenses-EE0	584280	0.06424773
80315450	389 N. MAIN STREET STONINGTON/OH TO		Employee Expenses-EE0	583280	0.05885379
80315450	389 N. MAIN STREET STONINGTON/OH TO		Employee Expenses-EE0	107010	0.66425213
80315450	389 N. MAIN STREET STONINGTON/OH TO		Employee Expenses-EE0	593010	0.00558783
80458315	15 DD BY 5/5/23 MPB; 49 PLUMTREES		Employee Expenses-EE0	108030	1
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Employee Expenses-EE0	593050	0.03418373
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Employee Expenses-EE0	107010	0.60839059
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Employee Expenses-EE0	593010	0.08204262
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Employee Expenses-EE0	593020	0.01658238
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Employee Expenses-EE0	108030	0.15494352
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Employee Expenses-EE0	583280	0.10385716
80450856	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	107010	0.66862825
80450856	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	108030	0.22088281
80450856	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	593050	0.01855743
80450856	NONBILLABLE - CAR VS POLE		Employee Expenses-EE0	593020	0.09193151
80480083	WOODLAND SPRINGS 55, STAFFORD - LIN		Employee Expenses-EE0	107010	0.92784278
80480083	WOODLAND SPRINGS 55, STAFFORD - LIN		Employee Expenses-EE0	584280	0.06906962
80480083	WOODLAND SPRINGS 55, STAFFORD - LIN		Employee Expenses-EE0	108030	0.00308761
80494236	CT/VT 15DD 1/23 Jpt-500 Four Rod Rd		Employee Expenses-EE0	107010	0.68036708
80494236	CT/VT 15DD 1/23 Jpt-500 Four Rod Rd		Employee Expenses-EE0	593040	0.04546648
80494236	CT/VT 15DD 1/23 Jpt-500 Four Rod Rd		Employee Expenses-EE0	593020	0.11764692
80494236	CT/VT 15DD 1/23 Jpt-500 Four Rod Rd		Employee Expenses-EE0	594030	0.00378504
80494236	CT/VT 15DD 1/23 Jpt-500 Four Rod Rd		Employee Expenses-EE0	108030	0.15273448
80280347	CANCEL/REFUND CIAC WM; DANBURY, STA		Employee Expenses-EE0	594030	0.02723814
80280347	CANCEL/REFUND CIAC WM; DANBURY, STA		Employee Expenses-EE0	593050	0.01975575
80280347	CANCEL/REFUND CIAC WM; DANBURY, STA		Employee Expenses-EE0	593020	0.0237069
80280347	CANCEL/REFUND CIAC WM; DANBURY, STA		Employee Expenses-EE0	108030	0.15020945
80280347	CANCEL/REFUND CIAC WM; DANBURY, STA		Employee Expenses-EE0	596000	0.00336429
80280347	CANCEL/REFUND CIAC WM; DANBURY, STA		Employee Expenses-EE0	107010	0.77572547
80483882	BF- P-7408 363 Liberty St, Stoningt		Employee Expenses-EE0	593040	1
80348451	JS - Conv. 1274110 - Make Ready Rei		Employee Expenses-EE0	107010	0.54858396
80348451	JS - Conv. 1274110 - Make Ready Rei		Employee Expenses-EE0	108030	0.37865899
80348451	JS - Conv. 1274110 - Make Ready Rei		Employee Expenses-EE0	593050	0.03511043
80348451	JS - Conv. 1274110 - Make Ready Rei		Employee Expenses-EE0	593020	0.03764662
80445259	DIGUP 11 BERNLOU DR DANBURY NON BIL		Employee Expenses-EE0	594260	0.4694199
80445259	DIGUP 11 BERNLOU DR DANBURY NON BIL		Employee Expenses-EE0	593040	0.5305801
80507317	z06/19 *PRI CABLE REPL* SILAS DEANE		Employee Expenses-EE0	108030	0.14256283
80507317	z06/19 *PRI CABLE REPL* SILAS DEANE		Employee Expenses-EE0	107010	0.85743717
80476741	COMP GDK REPL OH TO DB SVC 5/13 RAI		Employee Expenses-EE0	108030	1
80476742	(TH) 5/13/23 9A TURNOVER SHARON (97		Employee Expenses-EE0	107010	0.59517312
80476742	(TH) 5/13/23 9A TURNOVER SHARON (97		Employee Expenses-EE0	593020	0.13426176
80476742	(TH) 5/13/23 9A TURNOVER SHARON (97		Employee Expenses-EE0	108030	0.27056512
80245033	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.54487818
80245033	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.15190032
80245033	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.0258193
80245033	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.17724628
80245033	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.0127217
80245033	*D&D*Conv#1253385-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.08743422
80468322	15DD 6/22 AP- 415 James P Casey RD,		Employee Expenses-EE0	583280	0.07898315
80468322	15DD 6/22 AP- 415 James P Casey RD,		Employee Expenses-EE0	593020	0.06239424
80468322	15DD 6/22 AP- 415 James P Casey RD,		Employee Expenses-EE0	107010	0.69556032
80468322	15DD 6/22 AP- 415 James P Casey RD,		Employee Expenses-EE0	108030	0.1630623
80502548	6/14 TREE BROKE P#3273 LOST ACRES R		Employee Expenses-EE0	107010	0.34768332
80502548	6/14 TREE BROKE P#3273 LOST ACRES R		Employee Expenses-EE0	593040	0.02411882
80502548	6/14 TREE BROKE P#3273 LOST ACRES R		Employee Expenses-EE0	593020	0.17401092
80502548	6/14 TREE BROKE P#3273 LOST ACRES R		Employee Expenses-EE0	583280	0.15964964
80502548	6/14 TREE BROKE P#3273 LOST ACRES R		Employee Expenses-EE0	108030	0.29105911
80502548	6/14 TREE BROKE P#3273 LOST ACRES R		Employee Expenses-EE0	594030	0.00347819
80313964	HGL RC INSTALL NEW CROSSOVER POLE 9		Employee Expenses-EE0	107010	0.86843051
80313964	HGL RC INSTALL NEW CROSSOVER POLE 9		Employee Expenses-EE0	108030	0.12121468
80313964	HGL RC INSTALL NEW CROSSOVER POLE 9		Employee Expenses-EE0	593040	0.01035481
80504027	CUST APPT 8/29/23 WQ; SOUTHBURY, FL		Employee Expenses-EE0	107010	0.64774022
80504027	CUST APPT 8/29/23 WQ; SOUTHBURY, FL		Employee Expenses-EE0	108030	0.35225978
80429439	AG 3/27/23 - MANCHESTER, WHITNEY RD		Employee Expenses-EE0	593050	0.33738588
80429439	AG 3/27/23 - MANCHESTER, WHITNEY RD		Employee Expenses-EE0	593040	0.04773499
80429439	AG 3/27/23 - MANCHESTER, WHITNEY RD		Employee Expenses-EE0	108030	0.32007859
80429439	AG 3/27/23 - MANCHESTER, WHITNEY RD		Employee Expenses-EE0	107010	0.29480054
80501157	WRTN NEEDS LINE WORK BEAR SWAMP RD,		Employee Expenses-EE0	594030	0.1306668
80501157	WRTN NEEDS LINE WORK BEAR SWAMP RD,		Employee Expenses-EE0	583280	0.04512207
80501157	WRTN NEEDS LINE WORK BEAR SWAMP RD,		Employee Expenses-EE0	108030	0.29292184
80501157	WRTN NEEDS LINE WORK BEAR SWAMP RD,		Employee Expenses-EE0	593020	0.14561995
80501157	WRTN NEEDS LINE WORK BEAR SWAMP RD,		Employee Expenses-EE0	107010	0.38566934
80499090	MPB; 918 ETHAN ALLEN HWY, RIDGEFIEL		Employee Expenses-EE0	107010	0.87980299
80499090	MPB; 918 ETHAN ALLEN HWY, RIDGEFIEL		Employee Expenses-EE0	584280	0.12019701
80514551	*D&D*BD - Conv. 1399560 - Make Read		Employee Expenses-EE0	108030	0.15603627
80514551	*D&D*BD - Conv. 1399560 - Make Read		Employee Expenses-EE0	107010	0.45920761
80514551	*D&D*BD - Conv. 1399560 - Make Read		Employee Expenses-EE0	593020	0.08748572
80514551	*D&D*BD - Conv. 1399560 - Make Read		Employee Expenses-EE0	583280	0.02948579
80514551	*D&D*BD - Conv. 1399560 - Make Read		Employee Expenses-EE0	595000	0.05339293
80514551	*D&D*BD - Conv. 1399560 - Make Read		Employee Expenses-EE0	593040	0.05660646
80514551	*D&D*BD - Conv. 1399560 - Make Read		Employee Expenses-EE0	594030	0.00194802
80514551	*D&D*BD - Conv. 1399560 - Make Read		Employee Expenses-EE0	596000	0.1121607
80514551	*D&D*BD - Conv. 1399560 - Make Read		Employee Expenses-EE0	593050	0.0436765
80349169	CUST APPT 3/22/23 WQ; WOODBURY, MAI		Employee Expenses-EE0	108030	0.27077657
80349169	CUST APPT 3/22/23 WQ; WOODBURY, MAI		Employee Expenses-EE0	107010	0.72922343
80512838	NH - REPLACE POLE TOP HARDWEAR // R		Employee Expenses-EE0	108030	0.34824214
80512838	NH - REPLACE POLE TOP HARDWEAR // R		Employee Expenses-EE0	107010	0.42102773
80512838	NH - REPLACE POLE TOP HARDWEAR // R		Employee Expenses-EE0	583280	0.14152266
80512838	NH - REPLACE POLE TOP HARDWEAR // R		Employee Expenses-EE0	593020	0.08920747
80330814	*D&D*Conv#1313692-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.09432747
80330814	*D&D*Conv#1313692-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.17444342
80330814	*D&D*Conv#1313692-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.56650831
80330814	*D&D*Conv#1313692-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.03929305
80330814	*D&D*Conv#1313692-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.12542775
80477567	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	107010	0.7
80477567	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	108030	0.2
80477567	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	593040	0.05
80477567	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	594030	0.05
80477609	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	594030	0.1068225
80477609	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	596000	0.74603481
80477609	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	593040	0.14714269
80464562	WOLCOTT LED FLOODS (199W 14EA)		Employee Expenses-EE0	107010	0.81400911
80464562	WOLCOTT LED FLOODS (199W 14EA)		Employee Expenses-EE0	108030	0.18599089
80435950	80435950		Employee Expenses-EE0	595000	0.12110191
80435950	80435950		Employee Expenses-EE0	584280	0.19174059
80435950	80435950		Employee Expenses-EE0	594030	0.08921682
80435950	80435950		Employee Expenses-EE0	108030	0.28509817
80435950	80435950		Employee Expenses-EE0	107010	0.3128425
80494265	*D&D* SB-Conv. 1399567-PRIORITY Mak		Employee Expenses-EE0	593040	0.08070063
80494265	*D&D* SB-Conv. 1399567-PRIORITY Mak		Employee Expenses-EE0	593020	0.36638277
80494265	*D&D* SB-Conv. 1399567-PRIORITY Mak		Employee Expenses-EE0	593050	0.31579624
80494265	*D&D* SB-Conv. 1399567-PRIORITY Mak		Employee Expenses-EE0	596000	0.23712036
80450230	*PROJ* Patrol 25G2-Waterbury-P1		Employee Expenses-EE0	593020	0.10785353
80450230	*PROJ* Patrol 25G2-Waterbury-P1		Employee Expenses-EE0	593040	0.07429698
80450230	*PROJ* Patrol 25G2-Waterbury-P1		Employee Expenses-EE0	108030	0.29074572
80450230	*PROJ* Patrol 25G2-Waterbury-P1		Employee Expenses-EE0	107010	0.52710377
80313147	DG P#1842 104 GARY SCHOOL RD POMFRE		Employee Expenses-EE0	107010	1
UWAVR011	SHARED TELECOMM BILLING- JAN 13 ACT	UWAVR011NT011	Employee Expenses-EE0	456990	1
80119163	Jpt-23 Kory Ln Bristol Pad 710 - ML		Employee Expenses-EE0	584280	0.32995884
80119163	Jpt-23 Kory Ln Bristol Pad 710 - ML		Employee Expenses-EE0	108030	0.44428439
80119163	Jpt-23 Kory Ln Bristol Pad 710 - ML		Employee Expenses-EE0	107010	0.22575677
80453123	4/7/23 (RSO-HERMAN) COTTAGE(		Employee Expenses-EE0	107010	0.53030441
80453123	4/7/23 (RSO-HERMAN) COTTAGE(		Employee Expenses-EE0	593050	0.24152658
80453123	4/7/23 (RSO-HERMAN) COTTAGE(		Employee Expenses-EE0	108030	0.22816901
80416536	*HAWK*CD02109-P3584 EAST HADDAM SET		Employee Expenses-EE0	107010	0.51283823
80416536	*HAWK*CD02109-P3584 EAST HADDAM SET		Employee Expenses-EE0	108030	0.23905472
80416536	*HAWK*CD02109-P3584 EAST HADDAM SET		Employee Expenses-EE0	593020	0.24810705
1S031250	*** DL; CD#01428; LOCKWOOD AVE; REP	DL; LOCKWOOD AVE; REPLACE P# 12660 INST NEW 900A SWITCHES & REPL P#17477	Employee Expenses-EE0	593020	0.0568209
1S031250	*** DL; CD#01428; LOCKWOOD AVE; REP	DL; LOCKWOOD AVE; REPLACE P# 12660 INST NEW 900A SWITCHES & REPL P#17477	Employee Expenses-EE0	594030	0.00180976
1S031250	*** DL; CD#01428; LOCKWOOD AVE; REP	DL; LOCKWOOD AVE; REPLACE P# 12660 INST NEW 900A SWITCHES & REPL P#17477	Employee Expenses-EE0	593040	0.01455447
1S031250	*** DL; CD#01428; LOCKWOOD AVE; REP	DL; LOCKWOOD AVE; REPLACE P# 12660 INST NEW 900A SWITCHES & REPL P#17477	Employee Expenses-EE0	593050	0.01581778
1S031250	*** DL; CD#01428; LOCKWOOD AVE; REP	DL; LOCKWOOD AVE; REPLACE P# 12660 INST NEW 900A SWITCHES & REPL P#17477	Employee Expenses-EE0	108030	0.11435866
1S031250	*** DL; CD#01428; LOCKWOOD AVE; REP	DL; LOCKWOOD AVE; REPLACE P# 12660 INST NEW 900A SWITCHES & REPL P#17477	Employee Expenses-EE0	107010	0.78163299
1S031250	*** DL; CD#01428; LOCKWOOD AVE; REP	DL; LOCKWOOD AVE; REPLACE P# 12660 INST NEW 900A SWITCHES & REPL P#17477	Employee Expenses-EE0	596000	0.01500544
80220663	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.64586889
80220663	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.02340657
80220663	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.16598874

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80220663	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.1561104
80220663	*D&D*Conv#1192013-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.00862539
80444487	*HAWK*CD02109-02-OLD SAYBROOK, SCHO		Employee Expenses-EE0	108030	0.33926567
80444487	*HAWK*CD02109-02-OLD SAYBROOK, SCHO		Employee Expenses-EE0	593050	0.0621609
80444487	*HAWK*CD02109-02-OLD SAYBROOK, SCHO		Employee Expenses-EE0	107010	0.46527128
80444487	*HAWK*CD02109-02-OLD SAYBROOK, SCHO		Employee Expenses-EE0	593020	0.13330215
80524649	7/14/23 (RSO-LEACH) BRICKYARD(		Employee Expenses-EE0	593010	1
80520845	7/10 9A P#1561 MAIN (2354) ST APT A		Employee Expenses-EE0	107010	0.4687092
80520845	7/10 9A P#1561 MAIN (2354) ST APT A		Employee Expenses-EE0	108030	0.36163577
80520845	7/10 9A P#1561 MAIN (2354) ST APT A		Employee Expenses-EE0	593020	0.09253779
80520845	7/10 9A P#1561 MAIN (2354) ST APT A		Employee Expenses-EE0	593050	0.07711724
80513764	NH - ***ALL WORK COMPLETE*** PULL O		Employee Expenses-EE0	108030	1
80417007	*HAWK*CD02109--POLE 4400--E HADDAM-		Employee Expenses-EE0	108030	0.30745019
80417007	*HAWK*CD02109--POLE 4400--E HADDAM-		Employee Expenses-EE0	107010	0.66966435
80417007	*HAWK*CD02109--POLE 4400--E HADDAM-		Employee Expenses-EE0	593040	0.02288546
80433783	PRINT WTG FOR PD RPT 3/20/26 (TH) 1		Employee Expenses-EE0	596000	0.70165187
80433783	PRINT WTG FOR PD RPT 3/20/26 (TH) 1		Employee Expenses-EE0	107010	0.20384002
80433783	PRINT WTG FOR PD RPT 3/20/26 (TH) 1		Employee Expenses-EE0	108030	0.09450811
80484657	Alden One - MJ - BWG-Multi-use Path		Employee Expenses-EE0	583280	0.08287285
80484657	Alden One - MJ - BWG-Multi-use Path		Employee Expenses-EE0	596000	0.02469631
80484657	Alden One - MJ - BWG-Multi-use Path		Employee Expenses-EE0	107010	0.609914
80484657	Alden One - MJ - BWG-Multi-use Path		Employee Expenses-EE0	593040	0.08790882
80484657	Alden One - MJ - BWG-Multi-use Path		Employee Expenses-EE0	593020	0.07666076
80484657	Alden One - MJ - BWG-Multi-use Path		Employee Expenses-EE0	594030	0.005207
80484657	Alden One - MJ - BWG-Multi-use Path		Employee Expenses-EE0	108030	0.11274026
80519959	JES; TURNOVER - IVY TERRACE, WESTPO		Employee Expenses-EE0	108030	0.33307742
80519959	JES; TURNOVER - IVY TERRACE, WESTPO		Employee Expenses-EE0	583280	0.12399042
80519959	JES; TURNOVER - IVY TERRACE, WESTPO		Employee Expenses-EE0	107010	0.37829745
80519959	JES; TURNOVER - IVY TERRACE, WESTPO		Employee Expenses-EE0	594030	0.16463471
80453688	COMP CCC 01/27/26 - OH FAULT- COS C		Employee Expenses-EE0	107010	0.18000111
80453688	COMP CCC 01/27/26 - OH FAULT- COS C		Employee Expenses-EE0	108030	0.05076812
80453688	COMP CCC 01/27/26 - OH FAULT- COS C		Employee Expenses-EE0	596000	0.76923077
80502964	MCB - SET 3 METERS - NO LW NEEDED -		Employee Expenses-EE0	593050	1
80502965	9A - Car vs. Pole - Approved 11/20/		Employee Expenses-EE0	107010	0.34636484
80502965	9A - Car vs. Pole - Approved 11/20/		Employee Expenses-EE0	593020	0.03632117
80502965	9A - Car vs. Pole - Approved 11/20/		Employee Expenses-EE0	108030	0.4047147
80502965	9A - Car vs. Pole - Approved 11/20/		Employee Expenses-EE0	583280	0.20691878
80502965	9A - Car vs. Pole - Approved 11/20/		Employee Expenses-EE0	593040	0.00068117
80502965	9A - Car vs. Pole - Approved 11/20/		Employee Expenses-EE0	594030	0.00499933
80508485	JRP - 60 Silo Dr SOG Disc/Reconn at		Employee Expenses-EE0	594030	1
F2311098	East Hampton - Garage Ramp Replc.	East Hampton - Garage Ramp Replacement	Employee Expenses-EE0	107010	0.95238095
F2311098	East Hampton - Garage Ramp Replc.	East Hampton - Garage Ramp Replacement	Employee Expenses-EE0	108030	0.04761905
80480239	PRINT 7/25 2023 Priority 3 Unfused		Employee Expenses-EE0	107010	1
80480242	done 2023 Priority 3 Unfused Transf		Employee Expenses-EE0	107010	1
80504070	BM; OXFORD, MACKENZIE, 939, Pulte G		Employee Expenses-EE0	107010	1
80512130	RC REPLACED POLE 802.		Employee Expenses-EE0	107010	0.43525322
80512130	RC REPLACED POLE 802.		Employee Expenses-EE0	593020	0.09474699
80512130	RC REPLACED POLE 802.		Employee Expenses-EE0	583280	0.05811485
80512130	RC REPLACED POLE 802.		Employee Expenses-EE0	108030	0.4059691
80512130	RC REPLACED POLE 802.		Employee Expenses-EE0	594030	0.00591584
F2311091	Winsdors SOC Reno - Furniture	Furniture to support the Windsor SOC Renovation	Employee Expenses-EE0	107010	1
80516113	*FCOMP*z6/29 (RIVERA) SILAS DEANE(		Employee Expenses-EE0	593020	0.06818916
80516113	*FCOMP*z6/29 (RIVERA) SILAS DEANE(		Employee Expenses-EE0	107010	0.61776986
80516113	*FCOMP*z6/29 (RIVERA) SILAS DEANE(		Employee Expenses-EE0	593050	0.03179768
80516113	*FCOMP*z6/29 (RIVERA) SILAS DEANE(		Employee Expenses-EE0	108030	0.24150925
80516113	*FCOMP*z6/29 (RIVERA) SILAS DEANE(		Employee Expenses-EE0	596000	0.04073405
80456696	*PROJ* Patrol Circuit 15L68, Deep R		Employee Expenses-EE0	593020	0.03655733
80456696	*PROJ* Patrol Circuit 15L68, Deep R		Employee Expenses-EE0	593050	0.01043045
80456696	*PROJ* Patrol Circuit 15L68, Deep R		Employee Expenses-EE0	108030	0.11482865
80456696	*PROJ* Patrol Circuit 15L68, Deep R		Employee Expenses-EE0	107010	0.76065784
80456696	*PROJ* Patrol Circuit 15L68, Deep R		Employee Expenses-EE0	593040	0.0105944
80456696	*PROJ* Patrol Circuit 15L68, Deep R		Employee Expenses-EE0	583280	0.06693133
80515817	**MAM; 310 OENOKE RIDGE, NEW CANAAN		Employee Expenses-EE0	107010	1
80240495	MDB - KENT, KENT CORNWALL, 433, Geo		Employee Expenses-EE0	594030	1
80498779	WINDHAM LED FLOODS (119W 13EA)		Employee Expenses-EE0	108030	0.18385292
80498779	WINDHAM LED FLOODS (119W 13EA)		Employee Expenses-EE0	107010	0.81614708
80502675	MCB - 6/14/23 DALTON (33) AVE -- 8		Employee Expenses-EE0	107010	1
80036481	DONE PRIORITY REJECT P#1294		Employee Expenses-EE0	107010	0.77956233
80036481	DONE PRIORITY REJECT P#1294		Employee Expenses-EE0	593020	0.05394056
80036481	DONE PRIORITY REJECT P#1294		Employee Expenses-EE0	108030	0.16649711
80515947	Constr ID 3153 / ProposalID 4197321		Employee Expenses-EE0	108030	0.90327173
80515947	Constr ID 3153 / ProposalID 4197321		Employee Expenses-EE0	107010	0.09672827
80228537	ZK - EAST GRANBY (DOT Unmetered Svc		Employee Expenses-EE0	107010	0.65838307
80228537	ZK - EAST GRANBY (DOT Unmetered Svc		Employee Expenses-EE0	108030	0.34161693
80470881	9A 4/13/22 - S MAIN ST, WEST HARTF		Employee Expenses-EE0	596000	0.04000517
80470881	9A 4/13/22 - S MAIN ST, WEST HARTF		Employee Expenses-EE0	593050	0.06245741
80470881	9A 4/13/22 - S MAIN ST, WEST HARTF		Employee Expenses-EE0	108030	0.32422398
80470881	9A 4/13/22 - S MAIN ST, WEST HARTF		Employee Expenses-EE0	583280	0.09487276
80470881	9A 4/13/22 - S MAIN ST, WEST HARTF		Employee Expenses-EE0	593020	0.07494654
80470881	9A 4/13/22 - S MAIN ST, WEST HARTF		Employee Expenses-EE0	107010	0.40349414
80238846	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	584280	0.01787328
80238846	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	108030	0.19183893
80238846	UG DEPT.- COUNTRY CLUB DEV. - (CI		Employee Expenses-EE0	107010	0.79028779
80386447	MRP - Stone Bridge Crossing Lot 3 -		Employee Expenses-EE0	594030	0.20932856
80386447	MRP - Stone Bridge Crossing Lot 3 -		Employee Expenses-EE0	107010	0.78289954
80386447	MRP - Stone Bridge Crossing Lot 3 -		Employee Expenses-EE0	593040	0.00777189
80373622	WORK COMPLETE? GDK WINDSOR, 160 WIN		Employee Expenses-EE0	596000	0.04058682
80373622	WORK COMPLETE? GDK WINDSOR, 160 WIN		Employee Expenses-EE0	108030	0.07888909
80373622	WORK COMPLETE? GDK WINDSOR, 160 WIN		Employee Expenses-EE0	593020	0.17116908
80373622	WORK COMPLETE? GDK WINDSOR, 160 WIN		Employee Expenses-EE0	107010	0.42909986
80373622	WORK COMPLETE? GDK WINDSOR, 160 WIN		Employee Expenses-EE0	594030	0.16080718
80373622	WORK COMPLETE? GDK WINDSOR, 160 WIN		Employee Expenses-EE0	593040	0.11944799
80509855	MIDDLETOWN LED FLOODS (119W 15EA)		Employee Expenses-EE0	107010	0.81618922
80509855	MIDDLETOWN LED FLOODS (119W 15EA)		Employee Expenses-EE0	108030	0.18381078
80044387	WRTN - DM - 149 WHITE BIRCH RD EAST		Employee Expenses-EE0	593040	1
80498628	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	593020	0.09398559
80498628	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	108030	0.19787811
80498628	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	107010	0.70581554
80498628	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	593040	0.00232076
80449037	*PROJ FRONTIER* Patrol 27K7-Greenw		Employee Expenses-EE0	593050	0.03543747
80449037	*PROJ FRONTIER* Patrol 27K7-Greenw		Employee Expenses-EE0	583280	0.05501099
80449037	*PROJ FRONTIER* Patrol 27K7-Greenw		Employee Expenses-EE0	594030	0.00272358
80449037	*PROJ FRONTIER* Patrol 27K7-Greenw		Employee Expenses-EE0	107010	0.32326582
80449037	*PROJ FRONTIER* Patrol 27K7-Greenw		Employee Expenses-EE0	108030	0.38433854
80449037	*PROJ FRONTIER* Patrol 27K7-Greenw		Employee Expenses-EE0	593020	0.1992236
80513984	JS - Conv. 1398990 - Make Ready Rei		Employee Expenses-EE0	107010	0.56547891
80513984	JS - Conv. 1398990 - Make Ready Rei		Employee Expenses-EE0	596000	0.06072395
80513984	JS - Conv. 1398990 - Make Ready Rei		Employee Expenses-EE0	108030	0.18339329
80513984	JS - Conv. 1398990 - Make Ready Rei		Employee Expenses-EE0	593020	0.08462964
80513984	JS - Conv. 1398990 - Make Ready Rei		Employee Expenses-EE0	593050	0.01818844
80513984	JS - Conv. 1398990 - Make Ready Rei		Employee Expenses-EE0	583280	0.02128486
80513984	JS - Conv. 1398990 - Make Ready Rei		Employee Expenses-EE0	593040	0.03064766
80513984	JS - Conv. 1398990 - Make Ready Rei		Employee Expenses-EE0	594030	0.03565325
80166138	COMP *MG* REWRITE done 4/11/25 fio		Employee Expenses-EE0	593040	0.01896
80166138	COMP *MG* REWRITE done 4/11/25 fio		Employee Expenses-EE0	583280	0.12271772
80166138	COMP *MG* REWRITE done 4/11/25 fio		Employee Expenses-EE0	593020	0.10947146
80166138	COMP *MG* REWRITE done 4/11/25 fio		Employee Expenses-EE0	107010	0.74885082
80288340	EM RF:16 LIA FAIL WAY, COS COB:REMO		Employee Expenses-EE0	107010	0.63038654
80288340	EM RF:16 LIA FAIL WAY, COS COB:REMO		Employee Expenses-EE0	108030	0.31015866
80288340	EM RF:16 LIA FAIL WAY, COS COB:REMO		Employee Expenses-EE0	593040	0.0594548
80249999	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	107010	0.56463342
80249999	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593050	0.06792164
80249999	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	593020	0.03295174
80249999	*HAWK*JA-Conv#1253388-MakeReadyNonR		Employee Expenses-EE0	108030	0.3344932
80515726	AWC - 7/1/23 TURNOVER.9A- 3234 ::VE		Employee Expenses-EE0	108030	0.18985228
80515726	AWC - 7/1/23 TURNOVER.9A- 3234 ::VE		Employee Expenses-EE0	593020	0.02788744
80515726	AWC - 7/1/23 TURNOVER.9A- 3234 ::VE		Employee Expenses-EE0	107010	0.78226029
80489663	POST CONSTR - CHRTR Oak- 5/31/23 *9		Employee Expenses-EE0	594030	1
80517000	MR; **REPLACE STUB POLE 10-S***7/4		Employee Expenses-EE0	108030	0.35291849
80517000	MR; **REPLACE STUB POLE 10-S***7/4		Employee Expenses-EE0	107010	0.64708151
80515862	HIGGANUM, OH SVC REMOVAL - THAYER R		Employee Expenses-EE0	108030	1
80512400	MG-221 SLATER HILL, KILLINGLY-RMX E		Employee Expenses-EE0	107010	0.70952035
80512400	MG-221 SLATER HILL, KILLINGLY-RMX E		Employee Expenses-EE0	593040	0.06667107
80512400	MG-221 SLATER HILL, KILLINGLY-RMX E		Employee Expenses-EE0	108030	0.22380858
80509652	9A CAR VS POLE -NO POLICE REPORT- N		Employee Expenses-EE0	583280	0.06259059
80509652	9A CAR VS POLE -NO POLICE REPORT- N		Employee Expenses-EE0	593050	0.02060257
80509652	9A CAR VS POLE -NO POLICE REPORT- N		Employee Expenses-EE0	593020	0.04628991
80509652	9A CAR VS POLE -NO POLICE REPORT- N		Employee Expenses-EE0	108030	0.25966375
80509652	9A CAR VS POLE -NO POLICE REPORT- N		Employee Expenses-EE0	107010	0.61085317
80226819	15 DD BY 2/28/24 WQ; ROXBURY, BATTL		Employee Expenses-EE0	584280	0.06440788
80226819	15 DD BY 2/28/24 WQ; ROXBURY, BATTL		Employee Expenses-EE0	593040	0.00566232
80226819	15 DD BY 2/28/24 WQ; ROXBURY, BATTL		Employee Expenses-EE0	583280	0.05136132
80226819	15 DD BY 2/28/24 WQ; ROXBURY, BATTL		Employee Expenses-EE0	107010	0.67429251
80226819	15 DD BY 2/28/24 WQ; ROXBURY, BATTL		Employee Expenses-EE0	593020	0.02038275
80226819	15 DD BY 2/28/24 WQ; ROXBURY, BATTL		Employee Expenses-EE0	108030	0.18389322
DMX23003	Stepstone DMX Replacements	CT DMX Replacements Stepstone 50 Stepstone Hill Rd, Guilford, CT control house	Employee Expenses-EE0	107010	1
80458147	*PROJ* Patrol 9S25-Norwalk-P1		Employee Expenses-EE0	107010	1
F2311073	Replace HVAC mechanicals	Waterbury Freight Street HVAC mechanical replacement	Employee Expenses-EE0	108030	0.01880405
F2311073	Replace HVAC mechanicals	Waterbury Freight Street HVAC mechanical replacement	Employee Expenses-EE0	107010	0.98119595
80498785	101395 - EW Brook Rd - replace 2 se		Employee Expenses-EE0	108030	0.00020451
80498785	101395 - EW Brook Rd - replace 2 se		Employee Expenses-EE0	107010	0.99979549
80526600	NS TC 119 HAVEMEYER PL, GRN: P#6790		Employee Expenses-EE0	107010	1
80519900	7/9/23 PRI DB 18 BUTTERFIELD RD --		Employee Expenses-EE0	107010	0.5810886
80519900	7/9/23 PRI DB 18 BUTTERFIELD RD --		Employee Expenses-EE0	108030	0.40606219
80519900	7/9/23 PRI DB 18 BUTTERFIELD RD --		Employee Expenses-EE0	593040	0.01284921
80525722	MJ - rocky dundee reconductor pole		Employee Expenses-EE0	593040	0.04134857
80525722	MJ - rocky dundee reconductor pole		Employee Expenses-EE0	594030	0.00372314
80525722	MJ - rocky dundee reconductor pole		Employee Expenses-EE0	108030	0.18720545
80525722	MJ - rocky dundee reconductor pole		Employee Expenses-EE0	107010	0.76772284
80366776	West Brookfield 14H Xfmr Replacemen	West Brookfield 14H 1X & 2X Replacements	Employee Expenses-EE0	107010	1
GXT22077	Hilti Equipment Mgmt Syst - CT East	Hilti Equipment Management- CT East. Equipment management system to keep track of inventory, location, regulatory calibration requirements, and repair costs. Total costs: 17,868.10	Employee Expenses-EE0	107010	1
GXT22078	Hilti Equipment Mmgt Syst -CT West	Hilti Equipment Management- CT West. Equipment management system to keep track of inventory, location, regulatory calibration requirements, and repair costs. Total costs: 17,868.10	Employee Expenses-EE0	107010	1
80440760	15 DD BY 6/5/24 KTI BM; OXFORD, COP		Employee Expenses-EE0	108030	0.03091047
80440760	15 DD BY 6/5/24 KTI BM; OXFORD, COP		Employee Expenses-EE0	596000	0.057457
80440760	15 DD BY 6/5/24 KTI BM; OXFORD, COP		Employee Expenses-EE0	107010	0.84298343
80440760	15 DD BY 6/5/24 KTI BM; OXFORD, COP		Employee Expenses-EE0	583280	0.03729508
80440760	15 DD BY 6/5/24 KTI BM; OXFORD, COP		Employee Expenses-EE0	593020	0.02945881
80440760	15 DD BY 6/5/24 KTI BM; OXFORD, COP		Employee Expenses-EE0	594030	0.00189522
80456846	*PROJ* Patrol Circuit 26F1 Torringt		Employee Expenses-EE0	108030	0.34911585
80456846	*PROJ* Patrol Circuit 26F1 Torringt		Employee Expenses-EE0	583280	0.09483232
80456846	*PROJ* Patrol Circuit 26F1 Torringt		Employee Expenses-EE0	107010	0.48466463
80456846	*PROJ* Patrol Circuit 26F1 Torringt		Employee Expenses-EE0	593020	0.0713872
80458700	15 DD BY 12/7/23 KTI MPB; 80 SOUTH		Employee Expenses-EE0	593020	0.04793133
80458700	15 DD BY 12/7/23 KTI MPB; 80 SOUTH		Employee Expenses-EE0	584280	0.11682649
80458700	15 DD BY 12/7/23 KTI MPB; 80 SOUTH		Employee Expenses-EE0	107010	0.83524218
80506875	OLD SAYBROOK LED FLOODS (119W 23EA)		Employee Expenses-EE0	107010	0.81614708
80506875	OLD SAYBROOK LED FLOODS (119W 23EA)		Employee Expenses-EE0	108030	0.18385292
80493163	VALID 11/20/24 DL; 147 LONG CLOSE R		Employee Expenses-EE0	107010	0.51100214
80493163	VALID 11/20/24 DL; 147 LONG CLOSE R		Employee Expenses-EE0	593020	0.11137852
80493163	VALID 11/20/24 DL; 147 LONG CLOSE R		Employee Expenses-EE0	108030	0.37761934
80524860	*ASP* EA-Conv#1437800-PriorityMakeR		Employee Expenses-EE0	595000	0.1294964
80524860	*ASP* EA-Conv#1437800-PriorityMakeR		Employee Expenses-EE0	596000	0.39644975
80524860	*ASP* EA-Conv#1437800-PriorityMakeR		Employee Expenses-EE0	593040	0.46339087
80524860	*ASP* EA-Conv#1437800-PriorityMakeR		Employee Expenses-EE0	594010	0.01066297
80518872	South Naugatuck 21L-Replace 1X High		Employee Expenses-EE0	107010	0.83304213
80518872	South Naugatuck 21L-Replace 1X High		Employee Expenses-EE0	108030	0.16695787
80489744	(DF) SECONDRY RISER; HH CONNECTIONS		Employee Expenses-EE0	107010	1
80511142	MG -9A,CAR VS P#538 KILLINGLY RD(38		Employee Expenses-EE0	108030	0.59140104
80511142	MG -9A,CAR VS P#538 KILLINGLY RD(38		Employee Expenses-EE0	107010	0.35230329
80511142	MG -9A,CAR VS P#538 KILLINGLY RD(38		Employee Expenses-EE0	593050	0.05629567
80451194	*PROJ* Patrol 33B7-Winchester-P1, P		Employee Expenses-EE0	107010	1
80416520	*HAWK*CD02109-P41 EAST HADDAM SET &		Employee Expenses-EE0	107010	0.25488294
80416520	*HAWK*CD02109-P41 EAST HADDAM SET &		Employee Expenses-EE0	583280	0.17779331
80416520	*HAWK*CD02109-P41 EAST HADDAM SET &		Employee Expenses-EE0	593020	0.07193604
80416520	*HAWK*CD02109-P41 EAST HADDAM SET &		Employee Expenses-EE0	108030	0.30712932
80416520	*HAWK*CD02109-P41 EAST HADDAM SET &		Employee Expenses-EE0	593040	0.18825838
80525651	DJM. 171 COMPO RD S WESTPORT. NEW 2		Employee Expenses-EE0	108030	0.20913484
80525651	DJM. 171 COMPO RD S WESTPORT. NEW 2		Employee Expenses-EE0	107010	0.68447699
80525651	DJM. 171 COMPO RD S WESTPORT. NEW 2		Employee Expenses-EE0	594030	0.10638816
80507736	NORTH GRANBY, HEATHER, 64, STACEY K		Employee Expenses-EE0	594030	1
80521097	*****ALL WORK COMPLETE*****JD 7/10/		Employee Expenses-EE0	108030	0.21381403
80521097	*****ALL WORK COMPLETE*****JD 7/10/		Employee Expenses-EE0	107010	0.38247367
80521097	*****ALL WORK COMPLETE*****JD 7/10/		Employee Expenses-EE0	593020	0.4037123
80420833	*PROJ* Patrol 13B27-Canterbury-P1		Employee Expenses-EE0	593010	0.87232947
80420833	*PROJ* Patrol 13B27-Canterbury-P1		Employee Expenses-EE0	594030	0.12767053
80419837	*D&D*CD02109 Hartland--Westwoods Rd		Employee Expenses-EE0	108030	0.14452122
80419837	*D&D*CD02109 Hartland--Westwoods Rd		Employee Expenses-EE0	107010	0.77076452
80419837	*D&D*CD02109 Hartland--Westwoods Rd		Employee Expenses-EE0	583280	0.05723986
80419837	*D&D*CD02109 Hartland--Westwoods Rd		Employee Expenses-EE0	593020	0.0274744
80514470	VALID NONBILLABLE - RC 9A REPLACE S		Employee Expenses-EE0	107010	0.66602496

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80514470	VALID NONBILLABLE - RC 9A REPLACE S		Employee Expenses-EE0	108030	0.33397504
80519948	9A - CAR VS FRONTIER POLE 7290 - AP		Employee Expenses-EE0	107010	0.31699405
80519948	9A - CAR VS FRONTIER POLE 7290 - AP		Employee Expenses-EE0	593020	0.30965028
80519948	9A - CAR VS FRONTIER POLE 7290 - AP		Employee Expenses-EE0	108030	0.18384371
80519948	9A - CAR VS FRONTIER POLE 7290 - AP		Employee Expenses-EE0	593050	0.18951196
80406628	*D&D*CD02222-DANBURY, HAYESTOWN AVE		Employee Expenses-EE0	593040	0.0146496
80406628	*D&D*CD02222-DANBURY, HAYESTOWN AVE		Employee Expenses-EE0	593020	0.19933646
80406628	*D&D*CD02222-DANBURY, HAYESTOWN AVE		Employee Expenses-EE0	107010	0.60845548
80406628	*D&D*CD02222-DANBURY, HAYESTOWN AVE		Employee Expenses-EE0	594030	0.00590831
80406628	*D&D*CD02222-DANBURY, HAYESTOWN AVE		Employee Expenses-EE0	108030	0.17165015
80520283	9A CAR VS POLE - PD REPORT NOT RELE		Employee Expenses-EE0	107010	0.58678028
80520283	9A CAR VS POLE - PD REPORT NOT RELE		Employee Expenses-EE0	593020	0.10573847
80520283	9A CAR VS POLE - PD REPORT NOT RELE		Employee Expenses-EE0	108030	0.30748125
80443643	WRTN- COMPLETE - MOUNT PARNASSUS (		Employee Expenses-EE0	107010	0.33582474
80443643	WRTN- COMPLETE - MOUNT PARNASSUS (		Employee Expenses-EE0	593040	0.16765464
80443643	WRTN- COMPLETE - MOUNT PARNASSUS (		Employee Expenses-EE0	594030	0.04617268
80443643	WRTN- COMPLETE - MOUNT PARNASSUS (		Employee Expenses-EE0	593020	0.16636598
80443643	WRTN- COMPLETE - MOUNT PARNASSUS (		Employee Expenses-EE0	108030	0.28398196
80528432	CAR VS POLE - APPROVED 1/21/25		Employee Expenses-EE0	107010	0.87524807
80528432	CAR VS POLE - APPROVED 1/21/25		Employee Expenses-EE0	593020	0.03087699
80528432	CAR VS POLE - APPROVED 1/21/25		Employee Expenses-EE0	108030	0.09387494
80520864	7/10 9A P#319 HATCHET HILL (34) RD,		Employee Expenses-EE0	108030	0.22030511
80520864	7/10 9A P#319 HATCHET HILL (34) RD,		Employee Expenses-EE0	107010	0.70557821
80520864	7/10 9A P#319 HATCHET HILL (34) RD,		Employee Expenses-EE0	593020	0.07411668
80475361	CP TC 70 PARSONAGE RD, GRN: P#67461		Employee Expenses-EE0	108030	0.21008896
80475361	CP TC 70 PARSONAGE RD, GRN: P#67461		Employee Expenses-EE0	107010	0.63578506
80475361	CP TC 70 PARSONAGE RD, GRN: P#67461		Employee Expenses-EE0	583280	0.10657409
80475361	CP TC 70 PARSONAGE RD, GRN: P#67461		Employee Expenses-EE0	593020	0.04755189
80114927	ZN Conv#1176956-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.03363335
80114927	ZN Conv#1176956-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.27377517
80114927	ZN Conv#1176956-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.01688845
80114927	ZN Conv#1176956-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.1386963
80114927	ZN Conv#1176956-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.52039103
80114927	ZN Conv#1176956-MakeReadyNonReimb-C		Employee Expenses-EE0	594260	0.01661571
F2311048	Pressure Washer Replacement	Norwalk - Tindall Ave -Fleet Garage Pressure Washer Replacement	Employee Expenses-EE0	107010	1
80523621	*D&D*3PA Priority Convo#1436054 Bri		Employee Expenses-EE0	596000	0.16840109
80523621	*D&D*3PA Priority Convo#1436054 Bri		Employee Expenses-EE0	593040	0.48181288
80523621	*D&D*3PA Priority Convo#1436054 Bri		Employee Expenses-EE0	594030	0.34978603
80413130	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.03657626
80413130	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	596000	0.02001964
80413130	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.49218911
80413130	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593040	0.07181788
80413130	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.00997748
80413130	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.12502131
80413130	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.24439832
80483261	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
80483261	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80495253	UG NJB 286 PARK ST HTFD RPL "A",B",		Employee Expenses-EE0	108030	0.16411782
80495253	UG NJB 286 PARK ST HTFD RPL "A",B",		Employee Expenses-EE0	107010	0.83588218
80450968	DG P#2139-S LOT 1 OAKWOOD DR THOMPS		Employee Expenses-EE0	108030	0.87005833
80450968	DG P#2139-S LOT 1 OAKWOOD DR THOMPS		Employee Expenses-EE0	107010	0.12994167
80416968	*HAWK*CD02109--POLE 3556--E HADDAM-		Employee Expenses-EE0	108030	0.27777072
80416968	*HAWK*CD02109--POLE 3556--E HADDAM-		Employee Expenses-EE0	107010	0.60792095
80416968	*HAWK*CD02109--POLE 3556--E HADDAM-		Employee Expenses-EE0	593050	0.05195922
80416968	*HAWK*CD02109--POLE 3556--E HADDAM-		Employee Expenses-EE0	593020	0.06234911
80406660	*D&D*CD02109-DANBURY, SOUTHVIEW AVE		Employee Expenses-EE0	594030	0.00185264
80406660	*D&D*CD02109-DANBURY, SOUTHVIEW AVE		Employee Expenses-EE0	583280	0.03639929
80406660	*D&D*CD02109-DANBURY, SOUTHVIEW AVE		Employee Expenses-EE0	593050	0.04792535
80406660	*D&D*CD02109-DANBURY, SOUTHVIEW AVE		Employee Expenses-EE0	108030	0.26926458
80406660	*D&D*CD02109-DANBURY, SOUTHVIEW AVE		Employee Expenses-EE0	596000	0.03823841
80406660	*D&D*CD02109-DANBURY, SOUTHVIEW AVE		Employee Expenses-EE0	107010	0.42676193
80406660	*D&D*CD02109-DANBURY, SOUTHVIEW AVE		Employee Expenses-EE0	593020	0.1795578
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Employee Expenses-EE0	107010	0.58347374
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Employee Expenses-EE0	583280	0.04074765
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Employee Expenses-EE0	108030	0.11285201
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Employee Expenses-EE0	596000	0.05212282
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Employee Expenses-EE0	593010	0.0007643
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Employee Expenses-EE0	593040	0.05975524
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Employee Expenses-EE0	593020	0.09917074
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Employee Expenses-EE0	595000	0.00833917
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Employee Expenses-EE0	593050	0.04277432
80525153	FCOMP OAC- RPLC BRANCH BUS BAR & HO		Employee Expenses-EE0	594030	1
80454652	WRTN COMPLETE P#939 ISINGLASS HILL		Employee Expenses-EE0	583280	0.26571961
80454652	WRTN COMPLETE P#939 ISINGLASS HILL		Employee Expenses-EE0	107010	0.24525672
80454652	WRTN COMPLETE P#939 ISINGLASS HILL		Employee Expenses-EE0	593010	0.04466081
80454652	WRTN COMPLETE P#939 ISINGLASS HILL		Employee Expenses-EE0	108030	0.44436286
80443907	*PROJ* Patrol Circuit 12Y8, Roxbury		Employee Expenses-EE0	594030	0.01059661
80443907	*PROJ* Patrol Circuit 12Y8, Roxbury		Employee Expenses-EE0	593020	0.13123292
80443907	*PROJ* Patrol Circuit 12Y8, Roxbury		Employee Expenses-EE0	107010	0.2274532
80443907	*PROJ* Patrol Circuit 12Y8, Roxbury		Employee Expenses-EE0	108030	0.61321095
80443907	*PROJ* Patrol Circuit 12Y8, Roxbury		Employee Expenses-EE0	593040	0.01750632
80496490	WESTBROOK LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.81618922
80496490	WESTBROOK LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.18381078
80496491	WESTBROOK LED FLOODS (199W 9EA)		Employee Expenses-EE0	108030	0.18385367
80496491	WESTBROOK LED FLOODS (199W 9EA)		Employee Expenses-EE0	107010	0.81614633
80509985	MIDDLETOWN LED FLOODS (199W 19EA)		Employee Expenses-EE0	108030	0.18381078
80509985	MIDDLETOWN LED FLOODS (199W 19EA)		Employee Expenses-EE0	107010	0.81618922
80480077	MG-P#348 WAUREGAN RD BROOKLYN I/R-R		Employee Expenses-EE0	594030	0.02310116
80480077	MG-P#348 WAUREGAN RD BROOKLYN I/R-R		Employee Expenses-EE0	107010	0.86663373
80480077	MG-P#348 WAUREGAN RD BROOKLYN I/R-R		Employee Expenses-EE0	108030	0.11026511
80372522	*D&D* BD - Conv. 1310275 - PRIORITY		Employee Expenses-EE0	596000	1
80487760	VALID WORK 11-20-24 PM-LOUIS ST NEW		Employee Expenses-EE0	107010	0.68518681
80487760	VALID WORK 11-20-24 PM-LOUIS ST NEW		Employee Expenses-EE0	108030	0.31481319
80487761	***APPT THURS 5/2, RAIN FRI 5/3, DI		Employee Expenses-EE0	108030	0.01287769
80487761	***APPT THURS 5/2, RAIN FRI 5/3, DI		Employee Expenses-EE0	593020	0.09943383
80487761	***APPT THURS 5/2, RAIN FRI 5/3, DI		Employee Expenses-EE0	107010	0.88238687
80487761	***APPT THURS 5/2, RAIN FRI 5/3, DI		Employee Expenses-EE0	596000	0.00530162
80525735	NEW BF 07/17/23 (RSO Punzalan) EVENT		Employee Expenses-EE0	108030	0.34111471
80525735	NEW BF 07/17/23 (RSO Punzalan) EVENT		Employee Expenses-EE0	107010	0.65888529
80162597	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	593040	0.09597275
80162597	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	108030	0.12876118
80162597	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	593050	0.01566349
80162597	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	593020	0.28112956
80162597	4/24 CANCELLED PAST STATUTE		Employee Expenses-EE0	107010	0.47847302
80525770	COMP NTW 12/31/24* FIXTURE CHANGE-M		Employee Expenses-EE0	108030	0.21279877
80525770	COMP NTW 12/31/24* FIXTURE CHANGE-M		Employee Expenses-EE0	107010	0.78720123
80524627	9A 07/15 *TURNOVER* GRANBY(18		Employee Expenses-EE0	596000	0.04279049
80524627	9A 07/15 *TURNOVER* GRANBY(18		Employee Expenses-EE0	108030	0.1875558
80524627	9A 07/15 *TURNOVER* GRANBY(18		Employee Expenses-EE0	107010	0.75624606
80524627	9A 07/15 *TURNOVER* GRANBY(18		Employee Expenses-EE0	593050	0.01340765
80498298	CHESTER, WIG HILL, 67-1/DISC,REC DB		Employee Expenses-EE0	594030	1
80527280	5DD 12/21 - AP- 251 OAKWOOD CIR, PL		Employee Expenses-EE0	107010	1
80520892	MAR - POST CONST>MJ-7/10/23 TURNOVE		Employee Expenses-EE0	593050	0.0399249
80520892	MAR - POST CONST>MJ-7/10/23 TURNOVE		Employee Expenses-EE0	593020	0.08561772
80520892	MAR - POST CONST>MJ-7/10/23 TURNOVE		Employee Expenses-EE0	107010	0.52811115
80520892	MAR - POST CONST>MJ-7/10/23 TURNOVE		Employee Expenses-EE0	108030	0.34634623
80527297	JLB HANCOCK LN DARIEN RECONDUCTOR P		Employee Expenses-EE0	593040	0.12043935
80527297	JLB HANCOCK LN DARIEN RECONDUCTOR P		Employee Expenses-EE0	108030	0.17585178
80527297	JLB HANCOCK LN DARIEN RECONDUCTOR P		Employee Expenses-EE0	583280	0.05630637
80527297	JLB HANCOCK LN DARIEN RECONDUCTOR P		Employee Expenses-EE0	593050	0.02005122
80527297	JLB HANCOCK LN DARIEN RECONDUCTOR P		Employee Expenses-EE0	593020	0.10136504
80527297	JLB HANCOCK LN DARIEN RECONDUCTOR P		Employee Expenses-EE0	107010	0.52065283
80527297	JLB HANCOCK LN DARIEN RECONDUCTOR P		Employee Expenses-EE0	594030	0.00533341
80463754	*HAWK*CD02109-02-ESSEX, PARKER TERR		Employee Expenses-EE0	107010	0.62002485
80463754	*HAWK*CD02109-02-ESSEX, PARKER TERR		Employee Expenses-EE0	596000	0.06755379
80463754	*HAWK*CD02109-02-ESSEX, PARKER TERR		Employee Expenses-EE0	593050	0.0423336
80463754	*HAWK*CD02109-02-ESSEX, PARKER TERR		Employee Expenses-EE0	594030	0.12970042
80463754	*HAWK*CD02109-02-ESSEX, PARKER TERR		Employee Expenses-EE0	108030	0.14038734
80003899	MDB;ELEC MAINT POLE REJECT# xz		Employee Expenses-EE0	593040	0.04982673
80003899	MDB;ELEC MAINT POLE REJECT# xz		Employee Expenses-EE0	593020	0.04060778
80003899	MDB;ELEC MAINT POLE REJECT# xz		Employee Expenses-EE0	108030	0.35976097
80003899	MDB;ELEC MAINT POLE REJECT# xz		Employee Expenses-EE0	583280	0.1098054
80003899	MDB;ELEC MAINT POLE REJECT# xz		Employee Expenses-EE0	107010	0.43999911
80445406	*PROJ* Patrol Circuit 30Y8 Pomfret		Employee Expenses-EE0	594030	0.00909948
80445406	*PROJ* Patrol Circuit 30Y8 Pomfret		Employee Expenses-EE0	107010	0.71704763
80445406	*PROJ* Patrol Circuit 30Y8 Pomfret		Employee Expenses-EE0	593040	0.07637652
80445406	*PROJ* Patrol Circuit 30Y8 Pomfret		Employee Expenses-EE0	583280	0.01837917
80445406	*PROJ* Patrol Circuit 30Y8 Pomfret		Employee Expenses-EE0	108030	0.11213628
80445406	*PROJ* Patrol Circuit 30Y8 Pomfret		Employee Expenses-EE0	593020	0.06696092
F2311051	Interior Door Replacement	Torrington - Substation Group Interior Door Replacement	Employee Expenses-EE0	107010	0.95238095
F2311051	Interior Door Replacement	Torrington - Substation Group Interior Door Replacement	Employee Expenses-EE0	108030	0.04761905
80390275	APPRENTICES 15 DD BY 11/16/23 SD; *		Employee Expenses-EE0	107010	1
80468825	Follow Up CM WO for Inspection Issu		Employee Expenses-EE0	107010	1
80525620	print 12/19 CRP-10 Weingart Rd HW,		Employee Expenses-EE0	107010	1
80483928	NH - SALEM, HARTFORD, 270, // REPLA		Employee Expenses-EE0	107010	0.60000791
80483928	NH - SALEM, HARTFORD, 270, // REPLA		Employee Expenses-EE0	108030	0.14358589
80483928	NH - SALEM, HARTFORD, 270, // REPLA		Employee Expenses-EE0	593010	0.2564062
80520942	JDB 6 BAYBERRY LN WILTON REPLACE PO		Employee Expenses-EE0	108030	0.35131325
80520942	JDB 6 BAYBERRY LN WILTON REPLACE PO		Employee Expenses-EE0	593020	0.12744269
80520942	JDB 6 BAYBERRY LN WILTON REPLACE PO		Employee Expenses-EE0	107010	0.52124406
80416986	APPT 7/18 -29 Fuller rd BK, OH-UG U		Employee Expenses-EE0	108030	0.17085346
80416986	APPT 7/18 -29 Fuller rd BK, OH-UG U		Employee Expenses-EE0	593020	0.02349249
80416986	APPT 7/18 -29 Fuller rd BK, OH-UG U		Employee Expenses-EE0	107010	0.78474328
80416986	APPT 7/18 -29 Fuller rd BK, OH-UG U		Employee Expenses-EE0	593050	0.02091078
80522530	*D&D*3PA Convo 1404375 Priority Non		Employee Expenses-EE0	596000	0.38600738
80522530	*D&D*3PA Convo 1404375 Priority Non		Employee Expenses-EE0	593040	0.28550023
80522530	*D&D*3PA Convo 1404375 Priority Non		Employee Expenses-EE0	593020	0.32849239
80452094	*PROJ* Patrol 3404-West Hartford-P1		Employee Expenses-EE0	108030	0.05411185
80452094	*PROJ* Patrol 3404-West Hartford-P1		Employee Expenses-EE0	107010	0.94588815
80469283	525 BROAD ST, MERIDEN - DISC/DROP/R		Employee Expenses-EE0	108030	0.22156916
80469283	525 BROAD ST, MERIDEN - DISC/DROP/R		Employee Expenses-EE0	107010	0.77843084
80389752	CD02004, LAG, W Avon Rd, Simsbury 5		Employee Expenses-EE0	594030	0.00387557
80389752	CD02004, LAG, W Avon Rd, Simsbury 5		Employee Expenses-EE0	596000	0.04119828
80389752	CD02004, LAG, W Avon Rd, Simsbury 5		Employee Expenses-EE0	593020	0.13630132
80389752	CD02004, LAG, W Avon Rd, Simsbury 5		Employee Expenses-EE0	107010	0.55758822
80389752	CD02004, LAG, W Avon Rd, Simsbury 5		Employee Expenses-EE0	108030	0.2610366
80524771	JLB SACHEM(2) RD -- 84015, GREENWI		Employee Expenses-EE0	107010	0.45572547
80524771	JLB SACHEM(2) RD -- 84015, GREENWI		Employee Expenses-EE0	596000	0.13527132
80524771	JLB SACHEM(2) RD -- 84015, GREENWI		Employee Expenses-EE0	593020	0.08874041
80524771	JLB SACHEM(2) RD -- 84015, GREENWI		Employee Expenses-EE0	108030	0.27787788
80524771	JLB SACHEM(2) RD -- 84015, GREENWI		Employee Expenses-EE0	593050	0.04238491
80528213	DBPRI TC SILO CIR, GRN: PAD 811 REP		Employee Expenses-EE0	107010	0.57653529
80528213	DBPRI TC SILO CIR, GRN: PAD 811 REP		Employee Expenses-EE0	108030	0.42346471
80522930	print 7/24 MDB - N KENT(129)		Employee Expenses-EE0	593020	0.15037009
80522930	print 7/24 MDB - N KENT(129)		Employee Expenses-EE0	108030	0.09598793
80522930	print 7/24 MDB - N KENT(129)		Employee Expenses-EE0	107010	0.75364198
80529690	9A - Car vs. Pole - APPROVED 3/5/24		Employee Expenses-EE0	108030	0.53796362
80529690	9A - Car vs. Pole - APPROVED 3/5/24		Employee Expenses-EE0	107010	0.46203638
80525702	DG P#2709 258 POND FACTORY RD WOODS		Employee Expenses-EE0	107010	0.76083595
80525702	DG P#2709 258 POND FACTORY RD WOODS		Employee Expenses-EE0	108030	0.20560045
80525702	DG P#2709 258 POND FACTORY RD WOODS		Employee Expenses-EE0	583280	0.0335636
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Employee Expenses-EE0	108030	0.37643691
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Employee Expenses-EE0	583280	0.11794692
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Employee Expenses-EE0	594260	0.00299432
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Employee Expenses-EE0	594030	0.15661014
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Employee Expenses-EE0	593020	0.05649767
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Employee Expenses-EE0	107010	0.21212918
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Employee Expenses-EE0	593040	0.0272556
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Employee Expenses-EE0	593050	0.00039437
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Employee Expenses-EE0	596000	0.04973489
80406609	*D&D*CD02109-DANBURY, DR AARON SAMU		Employee Expenses-EE0	594030	0.00506217
80406609	*D&D*CD02109-DANBURY, DR AARON SAMU		Employee Expenses-EE0	593050	0.06547564
80406609	*D&D*CD02109-DANBURY, DR AARON SAMU		Employee Expenses-EE0	596000	0.05224133
80406609	*D&D*CD02109-DANBURY, DR AARON SAMU		Employee Expenses-EE0	593020	0.04973488
80406609	*D&D*CD02109-DANBURY, DR AARON SAMU		Employee Expenses-EE0	593040	0.01149149
80406609	*D&D*CD02109-DANBURY, DR AARON SAMU		Employee Expenses-EE0	108030	0.20327501
80406609	*D&D*CD02109-DANBURY, DR AARON SAMU		Employee Expenses-EE0	583280	0.06644866
80406609	*D&D*CD02109-DANBURY, DR AARON SAMU		Employee Expenses-EE0	107010	0.54627081
80524634	MM Glasgo Rd Griswold Pole#370 brok		Employee Expenses-EE0	108030	0.25075281
80524634	MM Glasgo Rd Griswold Pole#370 brok		Employee Expenses-EE0	107010	0.59444292
80524634	MM Glasgo Rd Griswold Pole#370 brok		Employee Expenses-EE0	593020	0.15480427
80491543	PRINT 6/2 JFC/ 741 MAIN ST WATERTOW		Employee Expenses-EE0	593040	0.2083988
80491543	PRINT 6/2 JFC/ 741 MAIN ST WATERTOW		Employee Expenses-EE0	107010	0.50651693
80491543	PRINT 6/2 JFC/ 741 MAIN ST WATERTOW		Employee Expenses-EE0	108030	0.28508427
80427273	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.03043181
80427273	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.54849624
80427273	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	596000	0.08645448
80427273	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	583280	0.11411421
80427273	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.19341425
80427273	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593050	0.027089
80482469	6/14/23 Pending Muni, #GDK WINDSOR,		Employee Expenses-EE0	107010	0.62419202
80482469	6/14/23 Pending Muni, #GDK WINDSOR,		Employee Expenses-EE0	108030	0.37580798
80514433	WRTN COMPLETE 9A WICKHAM (125) RD,		Employee Expenses-EE0	107010	0.62591725

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80514433	WRTN COMPLETE 9A WICKHAM (125) RD,		Employee Expenses-EE0	593020	0.06540644
80514433	WRTN COMPLETE 9A WICKHAM (125) RD,		Employee Expenses-EE0	108030	0.30867632
80522911	MCB - RPLC P20306 W/ 35/2 - RESAG S		Employee Expenses-EE0	108030	0.46423069
80522911	MCB - RPLC P20306 W/ 35/2 - RESAG S		Employee Expenses-EE0	593050	0.06112171
80522911	MCB - RPLC P20306 W/ 35/2 - RESAG S		Employee Expenses-EE0	593020	0.13107365
80522911	MCB - RPLC P20306 W/ 35/2 - RESAG S		Employee Expenses-EE0	107010	0.34357394
80528081	NH - INSTALL METER SPLICE FOR BOTH		Employee Expenses-EE0	594030	1
80528082	GUILFORD, GRIST MILL, 50, Disc/Rec		Employee Expenses-EE0	594030	1
80478557	EB-EAST HADDAM, RAY HILL, 34, Josep		Employee Expenses-EE0	107010	0.37652032
80478557	EB-EAST HADDAM, RAY HILL, 34, Josep		Employee Expenses-EE0	593040	0.04651947
80478557	EB-EAST HADDAM, RAY HILL, 34, Josep		Employee Expenses-EE0	583280	0.0922677
80478557	EB-EAST HADDAM, RAY HILL, 34, Josep		Employee Expenses-EE0	593020	0.13568511
80478557	EB-EAST HADDAM, RAY HILL, 34, Josep		Employee Expenses-EE0	108030	0.3490074
80473870	SOUTH WINDSOR LED FLOODS (391W 10EA		Employee Expenses-EE0	107010	0.81361124
80473870	SOUTH WINDSOR LED FLOODS (391W 10EA		Employee Expenses-EE0	108030	0.18638876
80423888	MCB - DISCO/RECO, SPLICE 10' 4/0 FO		Employee Expenses-EE0	594030	1
F2311086	Parking Lot & Overhang LED Lighting	Waterbury - Freight - Parking Lot LED & Overhang LED Lighting	Employee Expenses-EE0	107010	0.9261301
F2311086	Parking Lot & Overhang LED Lighting	Waterbury - Freight - Parking Lot LED & Overhang LED Lighting	Employee Expenses-EE0	108030	0.0738699
80156252	KA - Conv. 1222908 - Make Ready Non		Employee Expenses-EE0	107010	0.3601947
80156252	KA - Conv. 1222908 - Make Ready Non		Employee Expenses-EE0	108030	0.31097891
80156252	KA - Conv. 1222908 - Make Ready Non		Employee Expenses-EE0	596000	0.05258473
80156252	KA - Conv. 1222908 - Make Ready Non		Employee Expenses-EE0	593040	0.01544754
80156252	KA - Conv. 1222908 - Make Ready Non		Employee Expenses-EE0	593050	0.04399901
80156252	KA - Conv. 1222908 - Make Ready Non		Employee Expenses-EE0	593020	0.21679511
80351729	ASP 2/13/23 MANCHESTER,48 HAYNES, R		Employee Expenses-EE0	107010	0.51678195
80351729	ASP 2/13/23 MANCHESTER,48 HAYNES, R		Employee Expenses-EE0	108030	0.33633812
80351729	ASP 2/13/23 MANCHESTER,48 HAYNES, R		Employee Expenses-EE0	593020	0.09778084
80351729	ASP 2/13/23 MANCHESTER,48 HAYNES, R		Employee Expenses-EE0	596000	0.04909909
80463925	DG P#1377 JEZIERSKI LN THOMPSON CLP		Employee Expenses-EE0	583280	0.13498147
80463925	DG P#1377 JEZIERSKI LN THOMPSON CLP		Employee Expenses-EE0	107010	0.49978654
80463925	DG P#1377 JEZIERSKI LN THOMPSON CLP		Employee Expenses-EE0	593020	0.0454272
80463925	DG P#1377 JEZIERSKI LN THOMPSON CLP		Employee Expenses-EE0	596000	0.08230648
80463925	DG P#1377 JEZIERSKI LN THOMPSON CLP		Employee Expenses-EE0	108030	0.1859197
80463925	DG P#1377 JEZIERSKI LN THOMPSON CLP		Employee Expenses-EE0	593050	0.0515786
80490030	TT TC 37 STAG LN, GRN: P#2209 REPL		Employee Expenses-EE0	107010	0.50258662
80490030	TT TC 37 STAG LN, GRN: P#2209 REPL		Employee Expenses-EE0	593050	0.05544546
80490030	TT TC 37 STAG LN, GRN: P#2209 REPL		Employee Expenses-EE0	593020	0.03114375
80490030	TT TC 37 STAG LN, GRN: P#2209 REPL		Employee Expenses-EE0	108030	0.26171802
80490030	TT TC 37 STAG LN, GRN: P#2209 REPL		Employee Expenses-EE0	583280	0.14910616
80322052	Inst UG serv, rep P4483 & PB, recon		Employee Expenses-EE0	107010	0.62071258
80322052	Inst UG serv, rep P4483 & PB, recon		Employee Expenses-EE0	593020	0.06237045
80322052	Inst UG serv, rep P4483 & PB, recon		Employee Expenses-EE0	108030	0.31691697
F2311082	Replace Exterior Electrical Panel	Stamford - Replace Exterior Electrical Panel	Employee Expenses-EE0	108030	0.04761905
F2311082	Replace Exterior Electrical Panel	Stamford - Replace Exterior Electrical Panel	Employee Expenses-EE0	107010	0.95238095
GXT23014	3 Phasing testers - Central SS	Wireless phasing tester 4-69KV with adapter for Central SS. Qty: 3 each items: 571919, 567827 Total costs: 9,968.70	Employee Expenses-EE0	107010	1
GXT23015	17 chairs for SS Cheshire	17 chairs for Electricians office area in the Cheshire AWC to Replace worn out/outdated office chairs . Total costs: $16,615.22	Employee Expenses-EE0	107010	1
GXT23016	DTR 8510 Tools for Madison SS Ops	DTR 8510 Tools to replace the ones missing safeguards which makes them unusable. For Madison Station Ops. Total costs: $14,976.25	Employee Expenses-EE0	107010	1
GXT23017	DTR 8510 Tools for New London SS	DTR 8510 Tools to replace the ones missing safeguards which makes them unusable. For New London Station Ops. Total costs: $10,607.15	Employee Expenses-EE0	107010	1
GXT23018	Grinder Paddle Switch -Central SS	Milwaukee Grinder Paddle Switch, Qty: 6 for Central SS, cost: $504.80 each, total costs:3,028.8.	Employee Expenses-EE0	107010	1
80481534	SC: 20 LARGO DR, REPLACE POLE WITH		Employee Expenses-EE0	107010	0.64155876
80481534	SC: 20 LARGO DR, REPLACE POLE WITH		Employee Expenses-EE0	108030	0.30968033
80481534	SC: 20 LARGO DR, REPLACE POLE WITH		Employee Expenses-EE0	593020	0.04876091
80467840	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.13530011
80467840	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	594030	0.26487628
80467840	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.0092212
80467840	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.0141268
80467840	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.01196813
80467840	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.04316475
80467840	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.0831111
80467840	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.43823161
F2311061	Fleet Garage - Fencing Replc.	Berlin - Fleet Garage - Fencing Replacement	Employee Expenses-EE0	107010	0.95238095
F2311061	Fleet Garage - Fencing Replc.	Berlin - Fleet Garage - Fencing Replacement	Employee Expenses-EE0	108030	0.04761905
F2311062	Install Fixed ladder & safety rail	Waterbury Freight - Replace Fixed ladder & safety railing	Employee Expenses-EE0	107010	0.86477987
F2311062	Install Fixed ladder & safety rail	Waterbury Freight - Replace Fixed ladder & safety railing	Employee Expenses-EE0	108030	0.13522013
80460532	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	594030	0.0019935
80460532	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	593010	0.00329445
80460532	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.41622865
80460532	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.01948871
80460532	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.18577924
80460532	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.0766917
80460532	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.29322931
80460532	AD-Conv#1307726-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.00329445
80436544	PM- JUNIPER ST NEWINGTON-REPLAE 1 1		Employee Expenses-EE0	107010	0.68506494
80436544	PM- JUNIPER ST NEWINGTON-REPLAE 1 1		Employee Expenses-EE0	108030	0.31493506
80479325	ESSEX LED FLOODS (119W 20EA)		Employee Expenses-EE0	107010	0.81231691
80479325	ESSEX LED FLOODS (119W 20EA)		Employee Expenses-EE0	108030	0.18768309
80396678	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.51631246
80396678	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.06160472
80396678	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20811325
80396678	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12114028
80396678	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01331014
80396678	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.01258745
80396678	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02215356
80396678	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00182257
80396678	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04295557
80499180	MCB - 6/12/23 CITIZENS (107) AVE --		Employee Expenses-EE0	593040	0.09210781
80499180	MCB - 6/12/23 CITIZENS (107) AVE --		Employee Expenses-EE0	107010	0.90789219
80409796	SOUTH WINDSOR LED PDLS - EAGLE RUN		Employee Expenses-EE0	107010	0.8054541
80409796	SOUTH WINDSOR LED PDLS - EAGLE RUN		Employee Expenses-EE0	108030	0.1945459
80480266	GUILFORD (30R13)Priority 3 Unfused		Employee Expenses-EE0	107010	1
80487412	JES;CD00773--- 467 WEST AVE NWLK.		Employee Expenses-EE0	107010	1
80422237	CAR VS POLE - APPROVED 4/10		Employee Expenses-EE0	593020	0.05683927
80422237	CAR VS POLE - APPROVED 4/10		Employee Expenses-EE0	107010	0.83011293
80422237	CAR VS POLE - APPROVED 4/10		Employee Expenses-EE0	108030	0.1130478
80423155	***MJP / 122 Main St / NW-CAN / Vlt		Employee Expenses-EE0	107010	0.99175101
80423155	***MJP / 122 Main St / NW-CAN / Vlt		Employee Expenses-EE0	594260	0.00824899
80437609	101 COVE RD, LYME - P1740-1742 //		Employee Expenses-EE0	593020	1
80468579	MJ - Schank Rd 12, EW. Remove OH Sv		Employee Expenses-EE0	583280	0.21754846
80468579	MJ - Schank Rd 12, EW. Remove OH Sv		Employee Expenses-EE0	107010	0.40867526
80468579	MJ - Schank Rd 12, EW. Remove OH Sv		Employee Expenses-EE0	108030	0.37377628
80454647	*PROJ* Patrol Circuit 12Y9, New Mil		Employee Expenses-EE0	593020	0.16437896
80454647	*PROJ* Patrol Circuit 12Y9, New Mil		Employee Expenses-EE0	108030	0.29900398
80454647	*PROJ* Patrol Circuit 12Y9, New Mil		Employee Expenses-EE0	593040	0.15533168
80454647	*PROJ* Patrol Circuit 12Y9, New Mil		Employee Expenses-EE0	107010	0.38128539
80368351	DJM. 8 CLAPBOARD HILL RD WESTPORT.		Employee Expenses-EE0	107010	0.72726152
80368351	DJM. 8 CLAPBOARD HILL RD WESTPORT.		Employee Expenses-EE0	108030	0.13340393
80368351	DJM. 8 CLAPBOARD HILL RD WESTPORT.		Employee Expenses-EE0	584280	0.13933455
80263204	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.37712766
80263204	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.38741135
80263204	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593050	0.1483536
80263204	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.0871074
80278457	MM 283 Moosup Pond Rd PLNFLD P#307		Employee Expenses-EE0	107010	0.83174661
80278457	MM 283 Moosup Pond Rd PLNFLD P#307		Employee Expenses-EE0	583280	0.16825339
80457866	FCOMP HART OH 04/17 9A *TURNOVER* S		Employee Expenses-EE0	107010	0.34758656
80457866	FCOMP HART OH 04/17 9A *TURNOVER* S		Employee Expenses-EE0	108030	0.34822223
80457866	FCOMP HART OH 04/17 9A *TURNOVER* S		Employee Expenses-EE0	593020	0.04013222
80457866	FCOMP HART OH 04/17 9A *TURNOVER* S		Employee Expenses-EE0	596000	0.26405899
80421574	HEL KTI BM/SD; 3 or More - 12M4 - V		Employee Expenses-EE0	593040	0.00164383
80421574	HEL KTI BM/SD; 3 or More - 12M4 - V		Employee Expenses-EE0	108030	0.35246849
80421574	HEL KTI BM/SD; 3 or More - 12M4 - V		Employee Expenses-EE0	594030	0.00373343
80421574	HEL KTI BM/SD; 3 or More - 12M4 - V		Employee Expenses-EE0	107010	0.5864677
80421574	HEL KTI BM/SD; 3 or More - 12M4 - V		Employee Expenses-EE0	593050	0.02092879
80421574	HEL KTI BM/SD; 3 or More - 12M4 - V		Employee Expenses-EE0	583280	0.03475776
F2311028	ATC - Air Compressor Replacements	Berlin - ATC - Air Compressor Replacements	Employee Expenses-EE0	108030	0.18547714
F2311028	ATC - Air Compressor Replacements	Berlin - ATC - Air Compressor Replacements	Employee Expenses-EE0	107010	0.81452286
80444212	*PROJ* Patrol Circuit 42J1 Gosheng		Employee Expenses-EE0	108030	0.13854738
80444212	*PROJ* Patrol Circuit 42J1 Gosheng		Employee Expenses-EE0	593040	0.00046138
80444212	*PROJ* Patrol Circuit 42J1 Gosheng		Employee Expenses-EE0	583280	0.02813964
80444212	*PROJ* Patrol Circuit 42J1 Gosheng		Employee Expenses-EE0	593050	0.01202301
80444212	*PROJ* Patrol Circuit 42J1 Gosheng		Employee Expenses-EE0	107010	0.59352892
80444212	*PROJ* Patrol Circuit 42J1 Gosheng		Employee Expenses-EE0	593020	0.05463958
80444212	*PROJ* Patrol Circuit 42J1 Gosheng		Employee Expenses-EE0	594030	0.17266008
80478900	BALAZS RD 61, WILLINGTON - REPLACE		Employee Expenses-EE0	593020	0.02783241
80478900	BALAZS RD 61, WILLINGTON - REPLACE		Employee Expenses-EE0	108030	0.15609824
80478900	BALAZS RD 61, WILLINGTON - REPLACE		Employee Expenses-EE0	583280	0.07526681
80478900	BALAZS RD 61, WILLINGTON - REPLACE		Employee Expenses-EE0	594030	0.00383092
80478900	BALAZS RD 61, WILLINGTON - REPLACE		Employee Expenses-EE0	107010	0.73697162
80422623	PRINT JFC - LITCHFIELD, NORFOLK, 27		Employee Expenses-EE0	107010	0.37162775
80422623	PRINT JFC - LITCHFIELD, NORFOLK, 27		Employee Expenses-EE0	593040	0.04729751
80422623	PRINT JFC - LITCHFIELD, NORFOLK, 27		Employee Expenses-EE0	593010	0.58107474
80509023	Constr ID 3139 / ProposalID 4197299		Employee Expenses-EE0	593040	0.02536313
80509023	Constr ID 3139 / ProposalID 4197299		Employee Expenses-EE0	107010	0.79775519
80509023	Constr ID 3139 / ProposalID 4197299		Employee Expenses-EE0	108030	0.17688168
80512869	z6/27 - 3 NORTH RD, CROMWELL CT		Employee Expenses-EE0	108030	1
80497233	*D&D*BD - Conv. 1399547 - Make Read		Employee Expenses-EE0	107010	0.08764489
80497233	*D&D*BD - Conv. 1399547 - Make Read		Employee Expenses-EE0	593050	0.084759
80497233	*D&D*BD - Conv. 1399547 - Make Read		Employee Expenses-EE0	594030	0.05545369
80497233	*D&D*BD - Conv. 1399547 - Make Read		Employee Expenses-EE0	593040	0.09629458
80497233	*D&D*BD - Conv. 1399547 - Make Read		Employee Expenses-EE0	583280	0.039669
80497233	*D&D*BD - Conv. 1399547 - Make Read		Employee Expenses-EE0	593020	0.63617883
80313841	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.01044414
80313841	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.98955586
80473084	WRTN- NEEDS LINE WORK STEVENSON (39		Employee Expenses-EE0	593050	0.110743
80473084	WRTN- NEEDS LINE WORK STEVENSON (39		Employee Expenses-EE0	583280	0.10766328
80473084	WRTN- NEEDS LINE WORK STEVENSON (39		Employee Expenses-EE0	108030	0.36199288
80473084	WRTN- NEEDS LINE WORK STEVENSON (39		Employee Expenses-EE0	107010	0.36983215
80473084	WRTN- NEEDS LINE WORK STEVENSON (39		Employee Expenses-EE0	593040	0.0271508
80473084	WRTN- NEEDS LINE WORK STEVENSON (39		Employee Expenses-EE0	593020	0.02261789
80507704	PLAINVILLE LED FLOODS (119W 15EA)		Employee Expenses-EE0	107010	0.81614708
80507704	PLAINVILLE LED FLOODS (119W 15EA)		Employee Expenses-EE0	108030	0.18385292
80515822	9A - CAR VS POLE - APPROVED 4/2/202		Employee Expenses-EE0	107010	0.56021585
80515822	9A - CAR VS POLE - APPROVED 4/2/202		Employee Expenses-EE0	596000	0.00380881
80515822	9A - CAR VS POLE - APPROVED 4/2/202		Employee Expenses-EE0	108030	0.30710935
80515822	9A - CAR VS POLE - APPROVED 4/2/202		Employee Expenses-EE0	593020	0.12886598
80468369	NEW BF PAWCATUCK, STONINGTON, 873,		Employee Expenses-EE0	107010	1
80497240	print 6/12 CRP-45 Maillet Ln, NH re		Employee Expenses-EE0	593050	0.12830662
80497240	print 6/12 CRP-45 Maillet Ln, NH re		Employee Expenses-EE0	593020	0.06222244
80497240	print 6/12 CRP-45 Maillet Ln, NH re		Employee Expenses-EE0	108030	0.03272833
80497240	print 6/12 CRP-45 Maillet Ln, NH re		Employee Expenses-EE0	107010	0.77674261
80516803	GDK 940 ALBANY AVE HARTFORD		Employee Expenses-EE0	584280	0.34808503
80516803	GDK 940 ALBANY AVE HARTFORD		Employee Expenses-EE0	108030	0.63206264
80516803	GDK 940 ALBANY AVE HARTFORD		Employee Expenses-EE0	594030	0.01985233
80512815	APPRENTICE CUST APPT 8/29/23 RC REF		Employee Expenses-EE0	594030	0.26137654
80512815	APPRENTICE CUST APPT 8/29/23 RC REF		Employee Expenses-EE0	108030	0.38531548
80512815	APPRENTICE CUST APPT 8/29/23 RC REF		Employee Expenses-EE0	107010	0.35330798
80507381	*D&D*CLB - ZN Conv#940523-MakeReady	ZN Conv#940523-MakeReadyNonReimb-MCI Parent convo#936483<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.23106257
80507381	*D&D*CLB - ZN Conv#940523-MakeReady	ZN Conv#940523-MakeReadyNonReimb-MCI Parent convo#936483<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.22918312
80507381	*D&D*CLB - ZN Conv#940523-MakeReady	ZN Conv#940523-MakeReadyNonReimb-MCI Parent convo#936483<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.53975431
80520884	DONE print 7/12 MDB - TURNOVER; 99A		Employee Expenses-EE0	107010	0.89106562
80520884	DONE print 7/12 MDB - TURNOVER; 99A		Employee Expenses-EE0	594030	0.0066579
80520884	DONE print 7/12 MDB - TURNOVER; 99A		Employee Expenses-EE0	593040	0.01907184
80520884	DONE print 7/12 MDB - TURNOVER; 99A		Employee Expenses-EE0	108030	0.03140326
80520884	DONE print 7/12 MDB - TURNOVER; 99A		Employee Expenses-EE0	593020	0.05180138
80518374	JLB WEED(213) AVE -- S7207, STAMFO		Employee Expenses-EE0	108030	0.462822
80518374	JLB WEED(213) AVE -- S7207, STAMFO		Employee Expenses-EE0	583280	0.49174837
80518374	JLB WEED(213) AVE -- S7207, STAMFO		Employee Expenses-EE0	593040	0.04542963
80519869	MM 36 Fernwood St Plainfield P#2906		Employee Expenses-EE0	107010	0.30823865
80519869	MM 36 Fernwood St Plainfield P#2906		Employee Expenses-EE0	108030	0.45418856
80519869	MM 36 Fernwood St Plainfield P#2906		Employee Expenses-EE0	583280	0.20338831
80519869	MM 36 Fernwood St Plainfield P#2906		Employee Expenses-EE0	593010	0.03418448
80436289	9A -CAR VS POLE 1258 - APPROVED 5/3		Employee Expenses-EE0	593050	0.03709338
80436289	9A -CAR VS POLE 1258 - APPROVED 5/3		Employee Expenses-EE0	594030	0.0795805
80436289	9A -CAR VS POLE 1258 - APPROVED 5/3		Employee Expenses-EE0	107010	0.52121216
80436289	9A -CAR VS POLE 1258 - APPROVED 5/3		Employee Expenses-EE0	593020	0.08902131
80436289	9A -CAR VS POLE 1258 - APPROVED 5/3		Employee Expenses-EE0	108030	0.27309265
80514070	*D&D* - Conv. 1399576 - Make Ready		Employee Expenses-EE0	596000	1
80514422	AG 9/7----zRH--290 Orchard St--Remo		Employee Expenses-EE0	108030	1
80354141	CAR VS POLE- APPROVED		Employee Expenses-EE0	107010	0.23072838
80354141	CAR VS POLE- APPROVED		Employee Expenses-EE0	593020	0.17776935
80354141	CAR VS POLE- APPROVED		Employee Expenses-EE0	583280	0.1733308
80354141	CAR VS POLE- APPROVED		Employee Expenses-EE0	108030	0.41817147
80468363	KTI BM; 5/1/23 CURRITUCK (81) RD --		Employee Expenses-EE0	594030	0.01307668
80468363	KTI BM; 5/1/23 CURRITUCK (81) RD --		Employee Expenses-EE0	107010	0.67817372
80468363	KTI BM; 5/1/23 CURRITUCK (81) RD --		Employee Expenses-EE0	593040	0.3087496
80422848	*D&D*CD02109 Hartland--Hi View Rd.		Employee Expenses-EE0	593020	0.12023301
80422848	*D&D*CD02109 Hartland--Hi View Rd.		Employee Expenses-EE0	107010	0.63741329
80422848	*D&D*CD02109 Hartland--Hi View Rd.		Employee Expenses-EE0	583280	0.07204484
80422848	*D&D*CD02109 Hartland--Hi View Rd.		Employee Expenses-EE0	108030	0.17030886
80513589	NON-BILLABLE - LOW WIRES // KTI SD;		Employee Expenses-EE0	583280	0.09434458
80513589	NON-BILLABLE - LOW WIRES // KTI SD;		Employee Expenses-EE0	593020	0.18494148
80513589	NON-BILLABLE - LOW WIRES // KTI SD;		Employee Expenses-EE0	593040	0.01081218
80513589	NON-BILLABLE - LOW WIRES // KTI SD;		Employee Expenses-EE0	108030	0.20334334

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80513589	NON-BILLABLE - LOW WIRES // KTI SD;		Employee Expenses-EE0	596000	0.01744837
80513589	NON-BILLABLE - LOW WIRES // KTI SD;		Employee Expenses-EE0	107010	0.48911007
80506490	9A - Car vs. Pole - APPROVED 3/19/2		Employee Expenses-EE0	593040	1
80514400	***ALL WORK COMPLETED***6/29 - FINL		Employee Expenses-EE0	107010	0.6989017
80514400	***ALL WORK COMPLETED***6/29 - FINL		Employee Expenses-EE0	593020	0.05378272
80514400	***ALL WORK COMPLETED***6/29 - FINL		Employee Expenses-EE0	108030	0.24731558
80288619	*ASP* AD-Conv#1272088-PriorityMakeR		Employee Expenses-EE0	596000	0.93930874
80288619	*ASP* AD-Conv#1272088-PriorityMakeR		Employee Expenses-EE0	593020	0.06069126
80436723	DG P#411 49 LAKE DR EASTFORD CLP PO		Employee Expenses-EE0	108030	0.26162611
80436723	DG P#411 49 LAKE DR EASTFORD CLP PO		Employee Expenses-EE0	107010	0.61336767
80436723	DG P#411 49 LAKE DR EASTFORD CLP PO		Employee Expenses-EE0	593050	0.08416939
80436723	DG P#411 49 LAKE DR EASTFORD CLP PO		Employee Expenses-EE0	593020	0.04083682
80517572	DONE CRP - 7/5/23; TURNOVER; DOWD(		Employee Expenses-EE0	584280	0.34080238
80517572	DONE CRP - 7/5/23; TURNOVER; DOWD(		Employee Expenses-EE0	108030	0.65919762
80507470	*D&D*Conv#1289030-PriorityMakeReady		Employee Expenses-EE0	596000	0.21271145
80507470	*D&D*Conv#1289030-PriorityMakeReady		Employee Expenses-EE0	593020	0.48271336
80507470	*D&D*Conv#1289030-PriorityMakeReady		Employee Expenses-EE0	593040	0.1522876
80507470	*D&D*Conv#1289030-PriorityMakeReady		Employee Expenses-EE0	594030	0.1522876
80509698	VERNON LED FLOODS (119W 16EA)....		Employee Expenses-EE0	107010	0.81451806
80509698	VERNON LED FLOODS (119W 16EA)....		Employee Expenses-EE0	108030	0.18548194
80442581	COVENTRY, BROADWAY, 600, DB SVC, SV		Employee Expenses-EE0	107010	0.6211411
80442581	COVENTRY, BROADWAY, 600, DB SVC, SV		Employee Expenses-EE0	593040	0.04052965
80442581	COVENTRY, BROADWAY, 600, DB SVC, SV		Employee Expenses-EE0	583280	0.12054398
80442581	COVENTRY, BROADWAY, 600, DB SVC, SV		Employee Expenses-EE0	108030	0.21778527
80247574	D&D - Conv. 1266776 - Make Ready Re		Employee Expenses-EE0	108030	0.1399408
80247574	D&D - Conv. 1266776 - Make Ready Re		Employee Expenses-EE0	583280	0.0800489
80247574	D&D - Conv. 1266776 - Make Ready Re		Employee Expenses-EE0	593020	0.18339178
80247574	D&D - Conv. 1266776 - Make Ready Re		Employee Expenses-EE0	107010	0.52504746
80247574	D&D - Conv. 1266776 - Make Ready Re		Employee Expenses-EE0	594030	0.07157106
80516850	MAM; 1053 VALLEY LN -- P.1478, NEW		Employee Expenses-EE0	593020	0.31121981
80516850	MAM; 1053 VALLEY LN -- P.1478, NEW		Employee Expenses-EE0	107010	0.42323448
80516850	MAM; 1053 VALLEY LN -- P.1478, NEW		Employee Expenses-EE0	108030	0.2655457
80513621	**998 POND MEADOW RD , WESTBROOK PO		Employee Expenses-EE0	108030	0.255082
80513621	**998 POND MEADOW RD , WESTBROOK PO		Employee Expenses-EE0	593020	0.21446337
80513621	**998 POND MEADOW RD , WESTBROOK PO		Employee Expenses-EE0	107010	0.37944383
80513621	**998 POND MEADOW RD , WESTBROOK PO		Employee Expenses-EE0	583280	0.15101079
80300751	-zWETH--45 Haystack Rd.--DISC/RECO		Employee Expenses-EE0	594030	1
80481781	written WO 13032747-INT-79776-DG UP		Employee Expenses-EE0	107010	0.34028778
80481781	written WO 13032747-INT-79776-DG UP		Employee Expenses-EE0	594030	0.0078958
80481781	written WO 13032747-INT-79776-DG UP		Employee Expenses-EE0	108030	0.43932146
80481781	written WO 13032747-INT-79776-DG UP		Employee Expenses-EE0	583280	0.15513035
80481781	written WO 13032747-INT-79776-DG UP		Employee Expenses-EE0	593020	0.05736461
80519924	print 7/12 JFC - TURNOVER; 118 Heml		Employee Expenses-EE0	593040	0.12820298
80519924	print 7/12 JFC - TURNOVER; 118 Heml		Employee Expenses-EE0	583280	0.05206654
80519924	print 7/12 JFC - TURNOVER; 118 Heml		Employee Expenses-EE0	107010	0.4842801
80519924	print 7/12 JFC - TURNOVER; 118 Heml		Employee Expenses-EE0	593020	0.16977239
80519924	print 7/12 JFC - TURNOVER; 118 Heml		Employee Expenses-EE0	108030	0.16567799
80514500	MG P#1988,WO13585056-INT-82108-DG U		Employee Expenses-EE0	596000	0.03631264
80514500	MG P#1988,WO13585056-INT-82108-DG U		Employee Expenses-EE0	593050	0.02849556
80514500	MG P#1988,WO13585056-INT-82108-DG U		Employee Expenses-EE0	583280	0.08611588
80514500	MG P#1988,WO13585056-INT-82108-DG U		Employee Expenses-EE0	108030	0.47268287
80514500	MG P#1988,WO13585056-INT-82108-DG U		Employee Expenses-EE0	107010	0.34454884
80514500	MG P#1988,WO13585056-INT-82108-DG U		Employee Expenses-EE0	593020	0.03184421
80515750	WQ; 7/2/23 TURNOVER CANDLEWOOD LAKE		Employee Expenses-EE0	108030	0.28531378
80515750	WQ; 7/2/23 TURNOVER CANDLEWOOD LAKE		Employee Expenses-EE0	593020	0.16906413
80515750	WQ; 7/2/23 TURNOVER CANDLEWOOD LAKE		Employee Expenses-EE0	594030	0.07286883
80515750	WQ; 7/2/23 TURNOVER CANDLEWOOD LAKE		Employee Expenses-EE0	593040	0.01006622
80515750	WQ; 7/2/23 TURNOVER CANDLEWOOD LAKE		Employee Expenses-EE0	107010	0.46268703
80494045	(em) - ZK - W HTFD (Pole Replacemen		Employee Expenses-EE0	108030	0.38467307
80494045	(em) - ZK - W HTFD (Pole Replacemen		Employee Expenses-EE0	107010	0.35908973
80494045	(em) - ZK - W HTFD (Pole Replacemen		Employee Expenses-EE0	596000	0.16745984
80494045	(em) - ZK - W HTFD (Pole Replacemen		Employee Expenses-EE0	593020	0.08877736
80410535	UG 15D 6/2 NJB 29 MAIN ST, NEW BRIT		Employee Expenses-EE0	107010	0.95405466
80410535	UG 15D 6/2 NJB 29 MAIN ST, NEW BRIT		Employee Expenses-EE0	594030	0.00535088
80410535	UG 15D 6/2 NJB 29 MAIN ST, NEW BRIT		Employee Expenses-EE0	584280	0.04059446
80444911	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	593050	0.05455054
80444911	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	583280	0.02752581
80444911	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	593020	0.20379328
80444911	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	108030	0.26887691
80444911	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	596000	0.01160686
80444911	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	594030	0.00280201
80444911	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	107010	0.43084459
80511960	-TC 200 E ELM ST, GRN: P#1400 REPL		Employee Expenses-EE0	593020	0.08258117
80511960	-TC 200 E ELM ST, GRN: P#1400 REPL		Employee Expenses-EE0	107010	0.66673428
80511960	-TC 200 E ELM ST, GRN: P#1400 REPL		Employee Expenses-EE0	108030	0.25068455
80263924	COMP HAR 08/17/22-COMP POLE REPLACE		Employee Expenses-EE0	108030	0.27970839
80263924	COMP HAR 08/17/22-COMP POLE REPLACE		Employee Expenses-EE0	596000	0.26399486
80263924	COMP HAR 08/17/22-COMP POLE REPLACE		Employee Expenses-EE0	107010	0.45629674
80469218	MM 18 Myrtle Rd Griswold P#1523 rep		Employee Expenses-EE0	593020	0.05391649
80469218	MM 18 Myrtle Rd Griswold P#1523 rep		Employee Expenses-EE0	593050	0.03060872
80469218	MM 18 Myrtle Rd Griswold P#1523 rep		Employee Expenses-EE0	108030	0.19909487
80469218	MM 18 Myrtle Rd Griswold P#1523 rep		Employee Expenses-EE0	107010	0.71637993
80416488	*HAWK* CD02109-P3707 EAST HADDAM SE		Employee Expenses-EE0	593050	0.00015932
80416488	*HAWK* CD02109-P3707 EAST HADDAM SE		Employee Expenses-EE0	108030	0.23915517
80416488	*HAWK* CD02109-P3707 EAST HADDAM SE		Employee Expenses-EE0	107010	0.47573854
80416488	*HAWK* CD02109-P3707 EAST HADDAM SE		Employee Expenses-EE0	593020	0.28494697
80497260	*D&D*JS - Conv. 1399497 - PRIORITY		Employee Expenses-EE0	596000	1
80417516	North Stonington, HANGMAN HILL RD,		Employee Expenses-EE0	108030	0.41181274
80417516	North Stonington, HANGMAN HILL RD,		Employee Expenses-EE0	107010	0.58818726
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	593020	0.14090836
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	107010	0.47255388
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	593040	0.08285927
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	594030	0.06584389
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	595000	0.00794515
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	593010	0.00611776
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	596000	0.05760355
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	108030	0.1175712
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	583280	0.04320225
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Employee Expenses-EE0	593050	0.00539468
80483845	5/24/23PEQUOT(20) RD -- UG,		Employee Expenses-EE0	108030	0.16197813
80483845	5/24/23PEQUOT(20) RD -- UG,		Employee Expenses-EE0	596000	0.01938613
80483845	5/24/23PEQUOT(20) RD -- UG,		Employee Expenses-EE0	593020	0.01700059
80483845	5/24/23PEQUOT(20) RD -- UG,		Employee Expenses-EE0	593050	0.01513314
80483845	5/24/23PEQUOT(20) RD -- UG,		Employee Expenses-EE0	107010	0.78650201
80398581	DJM. 156 CROSS HWY WESTPORT. OH TO		Employee Expenses-EE0	107010	0.65595462
80398581	DJM. 156 CROSS HWY WESTPORT. OH TO		Employee Expenses-EE0	593020	0.0457646
80398581	DJM. 156 CROSS HWY WESTPORT. OH TO		Employee Expenses-EE0	108030	0.24034245
80398581	DJM. 156 CROSS HWY WESTPORT. OH TO		Employee Expenses-EE0	583280	0.05793833
80475447	#UG OAC- 1 NEW BRITAIN AVE HTFDD –		Employee Expenses-EE0	107010	0.58902913
80475447	#UG OAC- 1 NEW BRITAIN AVE HTFDD –		Employee Expenses-EE0	594030	0.41097087
80426919	9A CAR VS POLE - NON BILLABLE 10/17		Employee Expenses-EE0	108030	0.38263391
80426919	9A CAR VS POLE - NON BILLABLE 10/17		Employee Expenses-EE0	107010	0.61736609
80498224	9A - CAR VS POLE G508 - APPROVED 8/		Employee Expenses-EE0	107010	0.61192635
80498224	9A - CAR VS POLE G508 - APPROVED 8/		Employee Expenses-EE0	593020	0.08190632
80498224	9A - CAR VS POLE G508 - APPROVED 8/		Employee Expenses-EE0	108030	0.30616733
80166853	Jpt-24 Inwood Ln Bristol Pad 287 -		Employee Expenses-EE0	108030	0.66931115
80166853	Jpt-24 Inwood Ln Bristol Pad 287 -		Employee Expenses-EE0	107010	0.33068885
80428052	BLOOMFIELD LED PDLS - GILLETTE RIDG		Employee Expenses-EE0	107010	0.8054541
80428052	BLOOMFIELD LED PDLS - GILLETTE RIDG		Employee Expenses-EE0	108030	0.1945459
80412839	MIDDLEBURY LED PDL - BROOKSIDE AT M		Employee Expenses-EE0	107010	0.80557524
80412839	MIDDLEBURY LED PDL - BROOKSIDE AT M		Employee Expenses-EE0	108030	0.19442476
80348574	HAWK Conv. 1274110 - Make Ready Non		Employee Expenses-EE0	593020	0.21411131
80348574	HAWK Conv. 1274110 - Make Ready Non		Employee Expenses-EE0	594030	0.31996494
80348574	HAWK Conv. 1274110 - Make Ready Non		Employee Expenses-EE0	107010	0.21371064
80348574	HAWK Conv. 1274110 - Make Ready Non		Employee Expenses-EE0	583280	0.12461028
80348574	HAWK Conv. 1274110 - Make Ready Non		Employee Expenses-EE0	593050	0.03328116
80348574	HAWK Conv. 1274110 - Make Ready Non		Employee Expenses-EE0	593040	0.09432167
80434692	**3/29/23 - LINE WORK COMP** PERMIT		Employee Expenses-EE0	594030	1
80430162	(DF) (I) TPX ON STREET & OH MIDSPAN		Employee Expenses-EE0	107010	1
80457897	DONE print 6/23 JFC - FORMAN HENDER		Employee Expenses-EE0	594030	0.18988017
80457897	DONE print 6/23 JFC - FORMAN HENDER		Employee Expenses-EE0	108030	0.29506643
80457897	DONE print 6/23 JFC - FORMAN HENDER		Employee Expenses-EE0	593020	0.11600498
80457897	DONE print 6/23 JFC - FORMAN HENDER		Employee Expenses-EE0	107010	0.39904843
80393133	CUST APPT 2/14/23 SD; 32 WOODS ROW		Employee Expenses-EE0	594030	1
TRDE1611	2021 Series A Accrued Int- CL&P	2021 Series A Accrued Int- CL&P-Savage	Employee Expenses-EE0	237CG0	1
80507371	print 7/28 SIMONDS:AVE::CANTON:CT		Employee Expenses-EE0	593050	0.04484714
80507371	print 7/28 SIMONDS:AVE::CANTON:CT		Employee Expenses-EE0	107010	0.63292355
80507371	print 7/28 SIMONDS:AVE::CANTON:CT		Employee Expenses-EE0	108030	0.19023065
80507371	print 7/28 SIMONDS:AVE::CANTON:CT		Employee Expenses-EE0	593020	0.07900495
80507371	print 7/28 SIMONDS:AVE::CANTON:CT		Employee Expenses-EE0	593040	0.01526734
80507371	print 7/28 SIMONDS:AVE::CANTON:CT		Employee Expenses-EE0	596000	0.03772638
80395056	*HAWK*Conv. 1310286 - Make Ready No		Employee Expenses-EE0	593020	0.4380797
80395056	*HAWK*Conv. 1310286 - Make Ready No		Employee Expenses-EE0	593050	0.13524086
80395056	*HAWK*Conv. 1310286 - Make Ready No		Employee Expenses-EE0	107010	0.29718809
80395056	*HAWK*Conv. 1310286 - Make Ready No		Employee Expenses-EE0	593040	0.03655927
80395056	*HAWK*Conv. 1310286 - Make Ready No		Employee Expenses-EE0	583280	0.01777232
80395056	*HAWK*Conv. 1310286 - Make Ready No		Employee Expenses-EE0	108030	0.03974679
80395056	*HAWK*Conv. 1310286 - Make Ready No		Employee Expenses-EE0	596000	0.03541296
80401743	ENFIELD, KING COURT 5,		Employee Expenses-EE0	593050	1
80113864	BC - Conv. 1179685 - Make Ready Rei		Employee Expenses-EE0	107010	0.8154531
80113864	BC - Conv. 1179685 - Make Ready Rei		Employee Expenses-EE0	593020	0.1845469
80526560	CD02201 12A10-80M, PLAINVILLE		Employee Expenses-EE0	593040	0.00331258
80526560	CD02201 12A10-80M, PLAINVILLE		Employee Expenses-EE0	108030	0.04590017
80526560	CD02201 12A10-80M, PLAINVILLE		Employee Expenses-EE0	583280	0.00668135
80526560	CD02201 12A10-80M, PLAINVILLE		Employee Expenses-EE0	593020	0.02004325
80526560	CD02201 12A10-80M, PLAINVILLE		Employee Expenses-EE0	107010	0.89836386
80526560	CD02201 12A10-80M, PLAINVILLE		Employee Expenses-EE0	594030	0.00033953
80526560	CD02201 12A10-80M, PLAINVILLE		Employee Expenses-EE0	596000	0.02535927
80470014	*PROJ* Patrol 14K7- Windsor Locks-		Employee Expenses-EE0	583280	0.0941176
80470014	*PROJ* Patrol 14K7- Windsor Locks-		Employee Expenses-EE0	108030	0.19598222
80470014	*PROJ* Patrol 14K7- Windsor Locks-		Employee Expenses-EE0	593050	0.00998621
80470014	*PROJ* Patrol 14K7- Windsor Locks-		Employee Expenses-EE0	596000	0.02558544
80470014	*PROJ* Patrol 14K7- Windsor Locks-		Employee Expenses-EE0	593020	0.1052948
80470014	*PROJ* Patrol 14K7- Windsor Locks-		Employee Expenses-EE0	594030	0.17908306
80470014	*PROJ* Patrol 14K7- Windsor Locks-		Employee Expenses-EE0	593040	0.04546394
80470014	*PROJ* Patrol 14K7- Windsor Locks-		Employee Expenses-EE0	107010	0.34448673
80433927	APPRENTICE KTI WQ, WOODBURY, P4166		Employee Expenses-EE0	107010	0.54963358
80433927	APPRENTICE KTI WQ, WOODBURY, P4166		Employee Expenses-EE0	593020	0.05100873
80433927	APPRENTICE KTI WQ, WOODBURY, P4166		Employee Expenses-EE0	108030	0.39935769
80389806	*MJ 78 ABBOTT RD., ELLINGTON - NEW		Employee Expenses-EE0	107010	0.77520615
80389806	*MJ 78 ABBOTT RD., ELLINGTON - NEW		Employee Expenses-EE0	583280	0.22479385
80527327	DONE pr 4/17 CRP - 5R1 - Warner Rd.		Employee Expenses-EE0	108030	0.18477797
80527327	DONE pr 4/17 CRP - 5R1 - Warner Rd.		Employee Expenses-EE0	107010	0.6558497
80527327	DONE pr 4/17 CRP - 5R1 - Warner Rd.		Employee Expenses-EE0	593020	0.15937233
80439764	*D&D*BD - Conv. 1385189 - Make Read		Employee Expenses-EE0	593050	0.0817821
80439764	*D&D*BD - Conv. 1385189 - Make Read		Employee Expenses-EE0	107010	0.52632227
80439764	*D&D*BD - Conv. 1385189 - Make Read		Employee Expenses-EE0	108030	0.21651641
80439764	*D&D*BD - Conv. 1385189 - Make Read		Employee Expenses-EE0	593020	0.17537922
RSREC011	Residential RES Sale of Recs	Residential RES Sale of Recs-Holmes	Employee Expenses-EE0	447100	1
V2321115	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 21 Chevy Colorado PUs $35,490ea = $745,290 Unit #'s: 2321115,2321240,2321130,2321169,2321212,2321216,2321231,2321248,2321250,2321251,2321262,2321585,2321704,2321713,2321732,2321734,2321177,2321093,2321113,2321188	Employee Expenses-EE0	107010	1
80512736	DJM. 146 NORTH AVE WESTPORT. NEW 40		Employee Expenses-EE0	107010	1
80405495	*PROJ* Patrol 15U2 Bristol P1		Employee Expenses-EE0	107010	0.57118968
80405495	*PROJ* Patrol 15U2 Bristol P1		Employee Expenses-EE0	593020	0.14345211
80405495	*PROJ* Patrol 15U2 Bristol P1		Employee Expenses-EE0	596000	0.03581044
80405495	*PROJ* Patrol 15U2 Bristol P1		Employee Expenses-EE0	108030	0.24954777
F2311078	New Britain - LED Replacements	New Britain - LED Replacements in a few locations throughout the building	Employee Expenses-EE0	108030	0.04761905
F2311078	New Britain - LED Replacements	New Britain - LED Replacements in a few locations throughout the building	Employee Expenses-EE0	107010	0.95238095
CT22D010	New London AWC SEL ICON	New London AWC SEL ICON 63R Myrock Avenue, Waterford, CT Asset location: telecom room	Employee Expenses-EE0	107010	1
80520054	NONNEWAUG(255) RD -- 925, BET		Employee Expenses-EE0	593040	1
80345667	*D&D*TLD - Pole Reject P#932 and P#		Employee Expenses-EE0	107010	0.53985272
80345667	*D&D*TLD - Pole Reject P#932 and P#		Employee Expenses-EE0	108030	0.32962293
80345667	*D&D*TLD - Pole Reject P#932 and P#		Employee Expenses-EE0	593020	0.13052435
80404629	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.06588412
80404629	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.6304885
80404629	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.30362738
80521740	7/11/23 BEE BROOK (320) RD -- 9211,		Employee Expenses-EE0	593020	0.05074829
80521740	7/11/23 BEE BROOK (320) RD -- 9211,		Employee Expenses-EE0	107010	0.27868833
80521740	7/11/23 BEE BROOK (320) RD -- 9211,		Employee Expenses-EE0	583280	0.09583546
80521740	7/11/23 BEE BROOK (320) RD -- 9211,		Employee Expenses-EE0	594030	0.01463345
80521740	7/11/23 BEE BROOK (320) RD -- 9211,		Employee Expenses-EE0	593050	0.03154559
80521740	7/11/23 BEE BROOK (320) RD -- 9211,		Employee Expenses-EE0	593040	0.0845607
80521740	7/11/23 BEE BROOK (320) RD -- 9211,		Employee Expenses-EE0	108030	0.44398818
80518572	RIGGSSIMPLE,BM; BEACON FALLS, AVENU		Employee Expenses-EE0	108030	1
80518576	65 FAIRVIEW DR., S. WINDSOR - DISC/		Employee Expenses-EE0	594030	1
80523569	NEW BF Work Complete 07/14/23 Shore		Employee Expenses-EE0	108030	0.43194378
80523569	NEW BF Work Complete 07/14/23 Shore		Employee Expenses-EE0	593020	0.05990783
80523569	NEW BF Work Complete 07/14/23 Shore		Employee Expenses-EE0	107010	0.50814838
80491597	JDB VARIOUS LOCATIONS CD02197-01, W		Employee Expenses-EE0	108030	0.16998375
80491597	JDB VARIOUS LOCATIONS CD02197-01, W		Employee Expenses-EE0	107010	0.83001625

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80491599	CUST APPT 6/3/24 KTI WQ; WOODBURY,		Employee Expenses-EE0	107010	0.6964255
80491599	CUST APPT 6/3/24 KTI WQ; WOODBURY,		Employee Expenses-EE0	108030	0.30138635
80491599	CUST APPT 6/3/24 KTI WQ; WOODBURY,		Employee Expenses-EE0	593040	0.00218815
80388044	NEW GC LEDYARD, HILLTOP, 11,		Employee Expenses-EE0	107010	1
PLNE0011	Purchase of Energy	Purchase of Energy-Rose	Employee Expenses-EE0	555430	1
80427774	AP- 90 CHURCH AVE, BRISTOL- P9349S-		Employee Expenses-EE0	593050	0.04219172
80427774	AP- 90 CHURCH AVE, BRISTOL- P9349S-		Employee Expenses-EE0	107010	0.39632552
80427774	AP- 90 CHURCH AVE, BRISTOL- P9349S-		Employee Expenses-EE0	108030	0.23825786
80427774	AP- 90 CHURCH AVE, BRISTOL- P9349S-		Employee Expenses-EE0	593040	0.3232249
80455043	OLD TOWN RD 60, VERNON - BLDG 14 -		Employee Expenses-EE0	594030	1
80425645	AG??#zRH--2/16/23--139 North Rd--**		Employee Expenses-EE0	107010	1
80418377	*PROJ FRONTIER* Patrol 1K11-Stamfor		Employee Expenses-EE0	596000	0.04161625
80418377	*PROJ FRONTIER* Patrol 1K11-Stamfor		Employee Expenses-EE0	107010	0.47696745
80418377	*PROJ FRONTIER* Patrol 1K11-Stamfor		Employee Expenses-EE0	593020	0.17582713
80418377	*PROJ FRONTIER* Patrol 1K11-Stamfor		Employee Expenses-EE0	108030	0.29806035
80418377	*PROJ FRONTIER* Patrol 1K11-Stamfor		Employee Expenses-EE0	594030	0.00752881
4N921246	MG-CD01065-04 Install Recloser 13K2	CD01065-04 Relocate 13K2-71S to P# 665 13K2-75S	Employee Expenses-EE0	107010	1
80439534	COMP NTW 03/28/23 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.74749018
80439534	COMP NTW 03/28/23 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.25250982
80439538	*PROJ* Patrol Circuit 30Y8, Hampton		Employee Expenses-EE0	593040	0.12790062
80439538	*PROJ* Patrol Circuit 30Y8, Hampton		Employee Expenses-EE0	108030	0.13423743
80439538	*PROJ* Patrol Circuit 30Y8, Hampton		Employee Expenses-EE0	594030	0.01188876
80439538	*PROJ* Patrol Circuit 30Y8, Hampton		Employee Expenses-EE0	107010	0.70414498
80439538	*PROJ* Patrol Circuit 30Y8, Hampton		Employee Expenses-EE0	593020	0.02182822
80443830	*PROJ* Patrol 13Q4-Chester-P1		Employee Expenses-EE0	107010	0.80538922
80443830	*PROJ* Patrol 13Q4-Chester-P1		Employee Expenses-EE0	108030	0.08767728
80443830	*PROJ* Patrol 13Q4-Chester-P1		Employee Expenses-EE0	593020	0.1069335
80516800	CAR VS POLE- APPROVED 1/29		Employee Expenses-EE0	594030	0.02971282
80516800	CAR VS POLE- APPROVED 1/29		Employee Expenses-EE0	596000	0.03314563
80516800	CAR VS POLE- APPROVED 1/29		Employee Expenses-EE0	593020	0.03322898
80516800	CAR VS POLE- APPROVED 1/29		Employee Expenses-EE0	593050	0.01384584
80516800	CAR VS POLE- APPROVED 1/29		Employee Expenses-EE0	107010	0.6937975
80516800	CAR VS POLE- APPROVED 1/29		Employee Expenses-EE0	108030	0.19626923
80528097	9A - Car vs. Pole - LOW HANGING WIR		Employee Expenses-EE0	107010	0.55087751
80528097	9A - Car vs. Pole - LOW HANGING WIR		Employee Expenses-EE0	593040	0.00512623
80528097	9A - Car vs. Pole - LOW HANGING WIR		Employee Expenses-EE0	108030	0.34669406
80528097	9A - Car vs. Pole - LOW HANGING WIR		Employee Expenses-EE0	594030	0.05626486
80528097	9A - Car vs. Pole - LOW HANGING WIR		Employee Expenses-EE0	593020	0.04103734
80521080	TODDS MILL RD, BFD Y-28075-2023- Re		Employee Expenses-EE0	107010	1
80460547	TT TC 196 OVERLOOK DR, GRN: P#71254		Employee Expenses-EE0	107010	1
80520082	Constr ID 3189 / ProposalID 4197363		Employee Expenses-EE0	593040	0.00230748
80520082	Constr ID 3189 / ProposalID 4197363		Employee Expenses-EE0	108030	0.88875717
80520082	Constr ID 3189 / ProposalID 4197363		Employee Expenses-EE0	107010	0.10893535
GXC23E64	2BC - Danielson Altec Lights 2023	2BC - Danielson Altec Lights 2023	Employee Expenses-EE0	107010	1
GXC23E66	2BC - Danielson Climbing Gear	2BC - Danielson Climbing Gear	Employee Expenses-EE0	107010	1
GXC23E67	2BC - Danielson Bookshelf 2023	2BC - Danielson Bookshelf 2023	Employee Expenses-EE0	107010	1
GXC23E68	3H2 - New London Load Buster Tool 2	3H2 - New London Load Buster Tool 2023	Employee Expenses-EE0	107010	1
80293991	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	595000	0.04410671
80293991	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	593040	0.19082044
80293991	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	596000	0.76507286
80171466	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	593050	0.00289143
80171466	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	593040	0.09512207
80171466	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	583280	0.00554378
80171466	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	596000	0.032299
80171466	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	593020	0.08523225
80171466	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	107010	0.60291872
80171466	COMP CD01677-seg 11, reconductoring		Employee Expenses-EE0	108030	0.17599276
80487746	JK>POLE 1086--SPLICED 1PH DB PRI, A		Employee Expenses-EE0	107010	1
80529700	*DEMO REC* MCB - REMOVE SVC - 1804		Employee Expenses-EE0	108030	1
80423484	*PROJ* Patrol 5R1-New Hartford-P1 &		Employee Expenses-EE0	593040	0.12506428
80423484	*PROJ* Patrol 5R1-New Hartford-P1 &		Employee Expenses-EE0	107010	0.73477223
80423484	*PROJ* Patrol 5R1-New Hartford-P1 &		Employee Expenses-EE0	594030	0.00590297
80423484	*PROJ* Patrol 5R1-New Hartford-P1 &		Employee Expenses-EE0	108030	0.08678125
80423484	*PROJ* Patrol 5R1-New Hartford-P1 &		Employee Expenses-EE0	593020	0.04747926
80472930	VALID (RN) SOL 5/25 - 3/27/25 WTBS		Employee Expenses-EE0	107010	0.68315793
80472930	VALID (RN) SOL 5/25 - 3/27/25 WTBS		Employee Expenses-EE0	108030	0.31684207
80160235	*HAWK*Convo#1197658-MakeReadyNonRei		Employee Expenses-EE0	593020	0.18489755
80160235	*HAWK*Convo#1197658-MakeReadyNonRei		Employee Expenses-EE0	107010	0.58463092
80160235	*HAWK*Convo#1197658-MakeReadyNonRei		Employee Expenses-EE0	596000	0.04582638
80160235	*HAWK*Convo#1197658-MakeReadyNonRei		Employee Expenses-EE0	108030	0.18464515
80524738	JLB MILBANK(206) AVE -- 0, GREENWIC		Employee Expenses-EE0	593020	0.10427901
80524738	JLB MILBANK(206) AVE -- 0, GREENWIC		Employee Expenses-EE0	107010	0.30493878
80524738	JLB MILBANK(206) AVE -- 0, GREENWIC		Employee Expenses-EE0	593050	0.08689653
80524738	JLB MILBANK(206) AVE -- 0, GREENWIC		Employee Expenses-EE0	583280	0.13496796
80524738	JLB MILBANK(206) AVE -- 0, GREENWIC		Employee Expenses-EE0	596000	0.13867919
80524738	JLB MILBANK(206) AVE -- 0, GREENWIC		Employee Expenses-EE0	108030	0.23023853
80293168	DJM. STUART LN WESTPORT. OH TO DB R		Employee Expenses-EE0	584280	0.11773227
80293168	DJM. STUART LN WESTPORT. OH TO DB R		Employee Expenses-EE0	594030	0.03513008
80293168	DJM. STUART LN WESTPORT. OH TO DB R		Employee Expenses-EE0	107010	0.5089707
80293168	DJM. STUART LN WESTPORT. OH TO DB R		Employee Expenses-EE0	108030	0.32723806
80293168	DJM. STUART LN WESTPORT. OH TO DB R		Employee Expenses-EE0	593020	0.01092888
80437122	*PROJ FRONTIER* Patrol 13S6-Darien		Employee Expenses-EE0	583280	0.02071926
80437122	*PROJ FRONTIER* Patrol 13S6-Darien		Employee Expenses-EE0	107010	0.37050211
80437122	*PROJ FRONTIER* Patrol 13S6-Darien		Employee Expenses-EE0	593040	0.01864434
80437122	*PROJ FRONTIER* Patrol 13S6-Darien		Employee Expenses-EE0	593050	0.04435607
80437122	*PROJ FRONTIER* Patrol 13S6-Darien		Employee Expenses-EE0	594030	0.12918149
80437122	*PROJ FRONTIER* Patrol 13S6-Darien		Employee Expenses-EE0	593020	0.1550431
80437122	*PROJ FRONTIER* Patrol 13S6-Darien		Employee Expenses-EE0	108030	0.26155363
80453459	*PROJ* Patrol Circuit 9L10, Waterfo		Employee Expenses-EE0	593020	0.29697065
80453459	*PROJ* Patrol Circuit 9L10, Waterfo		Employee Expenses-EE0	108030	0.25705211
80453459	*PROJ* Patrol Circuit 9L10, Waterfo		Employee Expenses-EE0	593040	0.0353727
80453459	*PROJ* Patrol Circuit 9L10, Waterfo		Employee Expenses-EE0	107010	0.41060454
80502698	MCB - 6/14/23 4710::HINSDALE:AVE::		Employee Expenses-EE0	593040	0.09210781
80502698	MCB - 6/14/23 4710::HINSDALE:AVE::		Employee Expenses-EE0	107010	0.90789219
80397727	Jpt-1461 Farmington Ave Bristol (Ne		Employee Expenses-EE0	593020	0.02489116
80397727	Jpt-1461 Farmington Ave Bristol (Ne		Employee Expenses-EE0	108030	0.04463572
80397727	Jpt-1461 Farmington Ave Bristol (Ne		Employee Expenses-EE0	107010	0.93047312
80513583	print 9/6 JFC - WATERTOWN, EAST, 1		Employee Expenses-EE0	107010	0.9104519
80513583	print 9/6 JFC - WATERTOWN, EAST, 1		Employee Expenses-EE0	583280	0.0895481
80328037	Madison Ave Sectionalizing for cust		Employee Expenses-EE0	583280	0.007715
80328037	Madison Ave Sectionalizing for cust		Employee Expenses-EE0	107010	0.49512261
80328037	Madison Ave Sectionalizing for cust		Employee Expenses-EE0	593020	0.28306736
80328037	Madison Ave Sectionalizing for cust		Employee Expenses-EE0	596000	0.01641274
80328037	Madison Ave Sectionalizing for cust		Employee Expenses-EE0	594030	0.01444557
80328037	Madison Ave Sectionalizing for cust		Employee Expenses-EE0	593050	0.03955942
80328037	Madison Ave Sectionalizing for cust		Employee Expenses-EE0	593040	0.00925834
80328037	Madison Ave Sectionalizing for cust		Employee Expenses-EE0	108030	0.13441896
80309240	CT Third Party Conversation 1253410		Employee Expenses-EE0	583280	0.01140844
80309240	CT Third Party Conversation 1253410		Employee Expenses-EE0	593020	0.20629574
80309240	CT Third Party Conversation 1253410		Employee Expenses-EE0	108030	0.18917185
80309240	CT Third Party Conversation 1253410		Employee Expenses-EE0	596000	0.01226863
80309240	CT Third Party Conversation 1253410		Employee Expenses-EE0	107010	0.50773047
80309240	CT Third Party Conversation 1253410		Employee Expenses-EE0	593050	0.07312487
80437652	DG P#867 450 BRICKYARD RD WOODSTOCK		Employee Expenses-EE0	107010	1
80437653	Mtr pending *E HTFD, 650 GOVERNOR S		Employee Expenses-EE0	108030	1
80514513	Abel - Sadds Mill Rd 277, Ellington		Employee Expenses-EE0	593040	0.0158261
80514513	Abel - Sadds Mill Rd 277, Ellington		Employee Expenses-EE0	594030	0.00167183
80514513	Abel - Sadds Mill Rd 277, Ellington		Employee Expenses-EE0	593020	0.01150484
80514513	Abel - Sadds Mill Rd 277, Ellington		Employee Expenses-EE0	108030	0.03600871
80514513	Abel - Sadds Mill Rd 277, Ellington		Employee Expenses-EE0	107010	0.93498853
80416571	*HAWK*CD02109-P2575 EAST HADDAM SET		Employee Expenses-EE0	593020	0.05620714
80416571	*HAWK*CD02109-P2575 EAST HADDAM SET		Employee Expenses-EE0	107010	0.41150648
80416571	*HAWK*CD02109-P2575 EAST HADDAM SET		Employee Expenses-EE0	594030	0.19673326
80416571	*HAWK*CD02109-P2575 EAST HADDAM SET		Employee Expenses-EE0	108030	0.33555313
80515766	Rocky Hill 3R-Replace Annunciator		Employee Expenses-EE0	108030	0.2
80515766	Rocky Hill 3R-Replace Annunciator		Employee Expenses-EE0	107010	0.8
80515890	**7/1/23 93972::SUMMER:ST::MERIDEN:		Employee Expenses-EE0	107010	0.3804599
80515890	**7/1/23 93972::SUMMER:ST::MERIDEN:		Employee Expenses-EE0	108030	0.31363413
80515890	**7/1/23 93972::SUMMER:ST::MERIDEN:		Employee Expenses-EE0	583280	0.30590597
80444139	JFM- SVC UPGRADE/ NEW METER CAN- 17		Employee Expenses-EE0	594030	1
80468575	MARLBOROUGH LED FLOODS (119W 6EA, 1		Employee Expenses-EE0	107010	0.80237562
80468575	MARLBOROUGH LED FLOODS (119W 6EA, 1		Employee Expenses-EE0	108030	0.19762438
80440061	JFM-REPLACE SECONDARY/ NEW OH SVC-1		Employee Expenses-EE0	593040	0.01404492
80440061	JFM-REPLACE SECONDARY/ NEW OH SVC-1		Employee Expenses-EE0	108030	0.92709022
80440061	JFM-REPLACE SECONDARY/ NEW OH SVC-1		Employee Expenses-EE0	107010	0.05886486
80430153	*D&D*CD02109 - Norfolk Rd, Winsted		Employee Expenses-EE0	593020	0.09536078
80430153	*D&D*CD02109 - Norfolk Rd, Winsted		Employee Expenses-EE0	593040	0.09310224
80430153	*D&D*CD02109 - Norfolk Rd, Winsted		Employee Expenses-EE0	107010	0.41230991
80430153	*D&D*CD02109 - Norfolk Rd, Winsted		Employee Expenses-EE0	593050	0.04446824
80430153	*D&D*CD02109 - Norfolk Rd, Winsted		Employee Expenses-EE0	108030	0.35475884
80519860	work completed in field -7/7 P#3092		Employee Expenses-EE0	583280	0.09883479
80519860	work completed in field -7/7 P#3092		Employee Expenses-EE0	108030	0.39269541
80519860	work completed in field -7/7 P#3092		Employee Expenses-EE0	593040	0.02491983
80519860	work completed in field -7/7 P#3092		Employee Expenses-EE0	107010	0.4785195
80519860	work completed in field -7/7 P#3092		Employee Expenses-EE0	594030	0.00503048
80438018	MCB - CHARTER TO INST SVC CONDUIT,		Employee Expenses-EE0	108030	0.10372601
80438018	MCB - CHARTER TO INST SVC CONDUIT,		Employee Expenses-EE0	107010	0.89627399
80524661	MG-42 WATERMAN ST/ WAUREGAN RD, KIL		Employee Expenses-EE0	107010	0.44782448
80524661	MG-42 WATERMAN ST/ WAUREGAN RD, KIL		Employee Expenses-EE0	583280	0.13951462
80524661	MG-42 WATERMAN ST/ WAUREGAN RD, KIL		Employee Expenses-EE0	108030	0.4126609
80440199	*HAWK*East haddam leaning pole 1325		Employee Expenses-EE0	593020	0.0614597
80440199	*HAWK*East haddam leaning pole 1325		Employee Expenses-EE0	593050	0.03489105
80440199	*HAWK*East haddam leaning pole 1325		Employee Expenses-EE0	108030	0.44661328
80440199	*HAWK*East haddam leaning pole 1325		Employee Expenses-EE0	107010	0.45703597
80478912	Early pole set BF STONINGTON, STONI		Employee Expenses-EE0	108030	0.22976799
80478912	Early pole set BF STONINGTON, STONI		Employee Expenses-EE0	593020	0.05863698
80478912	Early pole set BF STONINGTON, STONI		Employee Expenses-EE0	594030	0.00566239
80478912	Early pole set BF STONINGTON, STONI		Employee Expenses-EE0	596000	0.07797735
80478912	Early pole set BF STONINGTON, STONI		Employee Expenses-EE0	583280	0.07422694
80478912	Early pole set BF STONINGTON, STONI		Employee Expenses-EE0	107010	0.55372835
80517242	**DOUBLE BEACH, 34D p37538 branford		Employee Expenses-EE0	107010	1
80432655	appt 6/28 MUNI WATERTOWN, SKILTON,		Employee Expenses-EE0	108030	0.07626634
80432655	appt 6/28 MUNI WATERTOWN, SKILTON,		Employee Expenses-EE0	593010	0.00759803
80432655	appt 6/28 MUNI WATERTOWN, SKILTON,		Employee Expenses-EE0	107010	0.81996452
80432655	appt 6/28 MUNI WATERTOWN, SKILTON,		Employee Expenses-EE0	584280	0.09617111
80489702	MANCHESTER, 49 Pavilions Dr, SWO pa		Employee Expenses-EE0	594030	1
80117936	PD-5 HIGH RIDGE WTFD/DISCONNECT-REC		Employee Expenses-EE0	593050	1
80511581	PCC - Crystal Lake Rd 280, Ellingto		Employee Expenses-EE0	108030	0.35839287
80511581	PCC - Crystal Lake Rd 280, Ellingto		Employee Expenses-EE0	593020	0.035492
80511581	PCC - Crystal Lake Rd 280, Ellingto		Employee Expenses-EE0	107010	0.60611513
80372529	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	108030	0.15963129
80372529	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593040	0.01102566
80372529	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	596000	0.02033984
80372529	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593050	0.05318109
80372529	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	107010	0.60906384
80372529	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	583280	0.02305153
80372529	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	594030	0.01391212
80372529	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593020	0.10979464
80484746	*PROJ FRONTIER* Patrol Circuit 1K16		Employee Expenses-EE0	108030	0.3419281
80484746	*PROJ FRONTIER* Patrol Circuit 1K16		Employee Expenses-EE0	107010	0.398533
80484746	*PROJ FRONTIER* Patrol Circuit 1K16		Employee Expenses-EE0	583280	0.05379423
80484746	*PROJ FRONTIER* Patrol Circuit 1K16		Employee Expenses-EE0	593040	0.00148313
80484746	*PROJ FRONTIER* Patrol Circuit 1K16		Employee Expenses-EE0	596000	0.03768695
80484746	*PROJ FRONTIER* Patrol Circuit 1K16		Employee Expenses-EE0	593020	0.04989509
80484746	*PROJ FRONTIER* Patrol Circuit 1K16		Employee Expenses-EE0	593050	0.038019
80484746	*PROJ FRONTIER* Patrol Circuit 1K16		Employee Expenses-EE0	594030	0.0786058
80496502	DONE need muni MDB - WARREN, ARROW		Employee Expenses-EE0	594030	1
80512181	1307108 Third Party Make Ready Prio		Employee Expenses-EE0	107010	0.50710109
80512181	1307108 Third Party Make Ready Prio		Employee Expenses-EE0	593020	0.20785624
80512181	1307108 Third Party Make Ready Prio		Employee Expenses-EE0	593050	0.04354022
80512181	1307108 Third Party Make Ready Prio		Employee Expenses-EE0	108030	0.16862417
80512181	1307108 Third Party Make Ready Prio		Employee Expenses-EE0	594030	0.07287827
80517146	BRANFORD, PINE ORCHARD, 265/REMOVE		Employee Expenses-EE0	593040	0.40602294
80517146	BRANFORD, PINE ORCHARD, 265/REMOVE		Employee Expenses-EE0	108030	0.59397706
F2311059	Repair Garage Office Furniture	Cheshire - Repair Garage Office Furniture	Employee Expenses-EE0	107010	1
80499271	URD 3122 - 6/12/23 #509::FIELDSTONE		Employee Expenses-EE0	108030	0.064268
80499271	URD 3122 - 6/12/23 #509::FIELDSTONE		Employee Expenses-EE0	107010	0.935732
80483119	PCC - SOMERS, MANSE HILL, 46, BRIAN		Employee Expenses-EE0	107010	1
80520109	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	593050	0.19850556
80520109	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	593020	0.36322938
80520109	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	107010	0.11593999
80520109	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	583280	0.07174474
80520109	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	594030	0.00148147
80520109	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	596000	0.02822354
80520109	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	593040	0.22087533
80506515	EAST GRANBY, LONGVIEW, 3, JOHN KEAL		Employee Expenses-EE0	594030	1
GXC23W30	2AG - MT - Crimper 1 @ $6.3k	2AG - MT - Crimper 1 @ $6.3K	Employee Expenses-EE0	107010	1
GXC23W31	2AG - MT - Power Saw 1 @ $6.3k	2AG - MT - Power Saw 1 @ $6.3K	Employee Expenses-EE0	107010	1
GXC23W32	2AG - MT - Vari Desks for EOC 2 @ $	2AG - MT - Vari Desks for EOC 2 @ $850	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC23W33	2AU - TB - Customer Ladder Kit 1 @	2AU - TB - Customer Ladder Kit 1 @ 594	Employee Expenses-EE0	107010	1
GXC23W34	2AU - TB - Pelsue Rescue Trip 1 @ $	2AU - TB - Pelsue Rescue Trip 1 @ $2.5k	Employee Expenses-EE0	107010	1
GXC23W35	2AU - TB - Pelsue Lifeguard Rescue	2AU - TB - Pelsue Lifeguard Rescue System 1 @ $3.6k	Employee Expenses-EE0	107010	1
80525744	FCOMP KD-EVENT #5101777 REPLC XFMR		Employee Expenses-EE0	594030	0.0439967
80525744	FCOMP KD-EVENT #5101777 REPLC XFMR		Employee Expenses-EE0	596000	0.01091742
80525744	FCOMP KD-EVENT #5101777 REPLC XFMR		Employee Expenses-EE0	108030	0.19117822
80525744	FCOMP KD-EVENT #5101777 REPLC XFMR		Employee Expenses-EE0	107010	0.65338728
80525744	FCOMP KD-EVENT #5101777 REPLC XFMR		Employee Expenses-EE0	583280	0.10052038
80514494	PRINT 7/6 EVW - 203 Litchfield Rd,		Employee Expenses-EE0	594030	0.00546058
80514494	PRINT 7/6 EVW - 203 Litchfield Rd,		Employee Expenses-EE0	583280	0.03579074
80514494	PRINT 7/6 EVW - 203 Litchfield Rd,		Employee Expenses-EE0	593040	0.08361959
80514494	PRINT 7/6 EVW - 203 Litchfield Rd,		Employee Expenses-EE0	593020	0.12573077
80514494	PRINT 7/6 EVW - 203 Litchfield Rd,		Employee Expenses-EE0	108030	0.33873777
80514494	PRINT 7/6 EVW - 203 Litchfield Rd,		Employee Expenses-EE0	107010	0.41066054
80515774	CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	107010	0.34270335
80515774	CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	108030	0.19550515
80515774	CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	593050	0.18906423
80515774	CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	593020	0.27272727
80525564	NONBILLABLE (TH) - 9A INST SEC AND		Employee Expenses-EE0	107010	0.74430036
80525564	NONBILLABLE (TH) - 9A INST SEC AND		Employee Expenses-EE0	108030	0.25569964
80351784	CRP - 6/20 - GEORGE WASHINGTON(338)		Employee Expenses-EE0	108030	0.22464061
80351784	CRP - 6/20 - GEORGE WASHINGTON(338)		Employee Expenses-EE0	107010	0.49416811
80351784	CRP - 6/20 - GEORGE WASHINGTON(338)		Employee Expenses-EE0	593020	0.28119127
80444424	3/27 P#1805 ROTTEN DANIELLE (9) RD		Employee Expenses-EE0	593040	0.06468984
80444424	3/27 P#1805 ROTTEN DANIELLE (9) RD		Employee Expenses-EE0	593020	0.19291393
80444424	3/27 P#1805 ROTTEN DANIELLE (9) RD		Employee Expenses-EE0	108030	0.3172668
80444424	3/27 P#1805 ROTTEN DANIELLE (9) RD		Employee Expenses-EE0	107010	0.42512943
80416568	*HAWK*CD02109-P2573 EAST HADDAM SET		Employee Expenses-EE0	108030	0.40761947
80416568	*HAWK*CD02109-P2573 EAST HADDAM SET		Employee Expenses-EE0	593050	0.02943685
80416568	*HAWK*CD02109-P2573 EAST HADDAM SET		Employee Expenses-EE0	594030	0.11874412
80416568	*HAWK*CD02109-P2573 EAST HADDAM SET		Employee Expenses-EE0	593020	0.03757683
80416568	*HAWK*CD02109-P2573 EAST HADDAM SET		Employee Expenses-EE0	107010	0.40662274
80491762	MCB - RPLC OWS 3 SPANS W/ 1/0 TPX -		Employee Expenses-EE0	107010	0.54319379
80491762	MCB - RPLC OWS 3 SPANS W/ 1/0 TPX -		Employee Expenses-EE0	108030	0.45680621
80521901	EVW - done TURNOVER; 40 Jackson Hil		Employee Expenses-EE0	593020	0.27167286
80521901	EVW - done TURNOVER; 40 Jackson Hil		Employee Expenses-EE0	593040	0.02982721
80521901	EVW - done TURNOVER; 40 Jackson Hil		Employee Expenses-EE0	594030	0.1850711
80521901	EVW - done TURNOVER; 40 Jackson Hil		Employee Expenses-EE0	107010	0.31251319
80521901	EVW - done TURNOVER; 40 Jackson Hil		Employee Expenses-EE0	108030	0.20091565
80489227	WQ; NEW PRESTON, E SHORE, 116, Davi		Employee Expenses-EE0	107010	0.70251777
80489227	WQ; NEW PRESTON, E SHORE, 116, Davi		Employee Expenses-EE0	108030	0.29748223
80489228	*D&D*Conv. 1399594-Make Ready Reimb		Employee Expenses-EE0	596000	0.02655481
80489228	*D&D*Conv. 1399594-Make Ready Reimb		Employee Expenses-EE0	107010	0.56542309
80489228	*D&D*Conv. 1399594-Make Ready Reimb		Employee Expenses-EE0	108030	0.19309692
80489228	*D&D*Conv. 1399594-Make Ready Reimb		Employee Expenses-EE0	594030	0.00368742
80489228	*D&D*Conv. 1399594-Make Ready Reimb		Employee Expenses-EE0	593020	0.21123777
80501575	MCB - REMOVE TEMP SERVICE FROM POLE		Employee Expenses-EE0	108030	1
80454444	*PROJ* Patrol Circuit, 12S3 New Lon		Employee Expenses-EE0	107010	0.32656743
80454444	*PROJ* Patrol Circuit, 12S3 New Lon		Employee Expenses-EE0	593020	0.2551496
80454444	*PROJ* Patrol Circuit, 12S3 New Lon		Employee Expenses-EE0	108030	0.41828296
80467835	MJ - JRP - 1916 West St SOG Rmv 3 S		Employee Expenses-EE0	108030	1
80508601	10 AMES ST, MERIDEN - CUST REQUEST		Employee Expenses-EE0	108030	0.34057851
80508601	10 AMES ST, MERIDEN - CUST REQUEST		Employee Expenses-EE0	593040	0.06951553
80508601	10 AMES ST, MERIDEN - CUST REQUEST		Employee Expenses-EE0	107010	0.58990596
80481775	MM 20 Icehouse Rd Lisbon Pole # 125		Employee Expenses-EE0	108030	0.22167106
80481775	MM 20 Icehouse Rd Lisbon Pole # 125		Employee Expenses-EE0	107010	0.77832894
80482377	WRTN- COMPLETE 508 MACK RD, LEBANON		Employee Expenses-EE0	593020	0.25363163
80482377	WRTN- COMPLETE 508 MACK RD, LEBANON		Employee Expenses-EE0	107010	0.50017999
80482377	WRTN- COMPLETE 508 MACK RD, LEBANON		Employee Expenses-EE0	108030	0.24618838
80393518	print 6/19 CP-23 Fenn Dr BK, replac		Employee Expenses-EE0	107010	0.63178727
80393518	print 6/19 CP-23 Fenn Dr BK, replac		Employee Expenses-EE0	593050	0.29635411
80393518	print 6/19 CP-23 Fenn Dr BK, replac		Employee Expenses-EE0	593020	0.07185862
80526859	MR;***REPLACE POLE 323 ASAP*** POLE		Employee Expenses-EE0	594030	0.00437141
80526859	MR;***REPLACE POLE 323 ASAP*** POLE		Employee Expenses-EE0	593020	0.0923846
80526859	MR;***REPLACE POLE 323 ASAP*** POLE		Employee Expenses-EE0	107010	0.426622
80526859	MR;***REPLACE POLE 323 ASAP*** POLE		Employee Expenses-EE0	108030	0.39073601
80526859	MR;***REPLACE POLE 323 ASAP*** POLE		Employee Expenses-EE0	583280	0.08588598
80294156	TW - CD01225 (AIMS Seg 07, Part 3 o		Employee Expenses-EE0	107010	1
80521862	TL - FERRO CT, #2 EAST LYME // 07/1		Employee Expenses-EE0	108030	0.07218839
80521862	TL - FERRO CT, #2 EAST LYME // 07/1		Employee Expenses-EE0	594030	0.2807565
80521862	TL - FERRO CT, #2 EAST LYME // 07/1		Employee Expenses-EE0	107010	0.64705511
80400932	#GDK WINDSOR, 90 MEADOW RD -- S3480		Employee Expenses-EE0	593010	0.92832395
80400932	#GDK WINDSOR, 90 MEADOW RD -- S3480		Employee Expenses-EE0	594030	0.07167605
80400934	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	593020	0.29637232
80400934	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	108030	0.19223819
80400934	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	593050	0.04355004
80400934	Convo# 1237507 3rd Party Project -		Employee Expenses-EE0	107010	0.46783945
80398715	CD01132 Seg 04 - 4 of 5 - 11A55 Ins		Employee Expenses-EE0	108030	0.44710737
80398715	CD01132 Seg 04 - 4 of 5 - 11A55 Ins		Employee Expenses-EE0	107010	0.55289263
80524845	9A - CAR VS POLE - APPROVED 11/1/23		Employee Expenses-EE0	108030	0.31142978
80524845	9A - CAR VS POLE - APPROVED 11/1/23		Employee Expenses-EE0	593020	0.03203519
80524845	9A - CAR VS POLE - APPROVED 11/1/23		Employee Expenses-EE0	107010	0.65653503
80417262	*PROJ* Patrol Circuit 301D2, Hartfo		Employee Expenses-EE0	107010	1
80450997	MATERIAL - MCB - INST OH TO DB SVC		Employee Expenses-EE0	583280	0.18890343
80450997	MATERIAL - MCB - INST OH TO DB SVC		Employee Expenses-EE0	107010	0.49306684
80450997	MATERIAL - MCB - INST OH TO DB SVC		Employee Expenses-EE0	108030	0.25306262
80450997	MATERIAL - MCB - INST OH TO DB SVC		Employee Expenses-EE0	593020	0.02622219
80450997	MATERIAL - MCB - INST OH TO DB SVC		Employee Expenses-EE0	593040	0.03874492
80523392	MJ-JFM-JJH Install 300 kVAR Cap 11K		Employee Expenses-EE0	583280	0.09013225
80523392	MJ-JFM-JJH Install 300 kVAR Cap 11K		Employee Expenses-EE0	107010	0.66890289
80523392	MJ-JFM-JJH Install 300 kVAR Cap 11K		Employee Expenses-EE0	108030	0.12894976
80523392	MJ-JFM-JJH Install 300 kVAR Cap 11K		Employee Expenses-EE0	593050	0.02888492
80523392	MJ-JFM-JJH Install 300 kVAR Cap 11K		Employee Expenses-EE0	593020	0.07079595
80523392	MJ-JFM-JJH Install 300 kVAR Cap 11K		Employee Expenses-EE0	596000	0.01233423
80518395	9A - CAR VS. POLE #919 - APPROVED 3		Employee Expenses-EE0	593020	0.04484863
80518395	9A - CAR VS. POLE #919 - APPROVED 3		Employee Expenses-EE0	107010	0.84842583
80518395	9A - CAR VS. POLE #919 - APPROVED 3		Employee Expenses-EE0	108030	0.10672554
80496067	z6/7 RPL SVC WILCOX (27) ST -- 254		Employee Expenses-EE0	108030	1
80456340	***Projects AJC STONY HILL SUB CD0		Employee Expenses-EE0	594260	0.23582538
80456340	***Projects AJC STONY HILL SUB CD0		Employee Expenses-EE0	107010	0.68278144
80456340	***Projects AJC STONY HILL SUB CD0		Employee Expenses-EE0	108030	0.08139317
80156602	PRINT EVW - 87 Lexington Ave, Torri		Employee Expenses-EE0	107010	1
80309002	BC - CD01822 Schoolhouse Rd 16S Isl		Employee Expenses-EE0	583280	0.01280912
80309002	BC - CD01822 Schoolhouse Rd 16S Isl		Employee Expenses-EE0	593050	0.00911867
80309002	BC - CD01822 Schoolhouse Rd 16S Isl		Employee Expenses-EE0	107010	0.58125113
80309002	BC - CD01822 Schoolhouse Rd 16S Isl		Employee Expenses-EE0	593040	0.02498876
80309002	BC - CD01822 Schoolhouse Rd 16S Isl		Employee Expenses-EE0	594030	0.02081248
80309002	BC - CD01822 Schoolhouse Rd 16S Isl		Employee Expenses-EE0	593020	0.19233648
80309002	BC - CD01822 Schoolhouse Rd 16S Isl		Employee Expenses-EE0	108030	0.15868335
80529649	CRP - complete TURNOVER - 4 Barbour		Employee Expenses-EE0	108030	0.27032166
80529649	CRP - complete TURNOVER - 4 Barbour		Employee Expenses-EE0	107010	0.52443927
80529649	CRP - complete TURNOVER - 4 Barbour		Employee Expenses-EE0	593020	0.17214657
80529649	CRP - complete TURNOVER - 4 Barbour		Employee Expenses-EE0	583280	0.0330925
80245457	UG DEPT: JRP - Washington St NB (St		Employee Expenses-EE0	107010	1
80483058	appt 7/27 MDB - CORNWALL BRIDGE, KE		Employee Expenses-EE0	107010	0.5448247
80483058	appt 7/27 MDB - CORNWALL BRIDGE, KE		Employee Expenses-EE0	593050	0.04065194
80483058	appt 7/27 MDB - CORNWALL BRIDGE, KE		Employee Expenses-EE0	108030	0.21316014
80483058	appt 7/27 MDB - CORNWALL BRIDGE, KE		Employee Expenses-EE0	593020	0.09617492
80483058	appt 7/27 MDB - CORNWALL BRIDGE, KE		Employee Expenses-EE0	583280	0.08233369
80483058	appt 7/27 MDB - CORNWALL BRIDGE, KE		Employee Expenses-EE0	593040	0.0207593
80483058	appt 7/27 MDB - CORNWALL BRIDGE, KE		Employee Expenses-EE0	594030	0.0020953
80445996	*PROJ* Patrol, Circuit 21J3, Salisb		Employee Expenses-EE0	107010	0.86989174
80445996	*PROJ* Patrol, Circuit 21J3, Salisb		Employee Expenses-EE0	593020	0.01629394
80445996	*PROJ* Patrol, Circuit 21J3, Salisb		Employee Expenses-EE0	108030	0.01390267
80445996	*PROJ* Patrol, Circuit 21J3, Salisb		Employee Expenses-EE0	593040	0.09991165
80454283	*HAWK*CD02109-replace guy wires p52		Employee Expenses-EE0	593010	1
80510023	MIDDLETOWN LED FLOODS (199W 19EA)		Employee Expenses-EE0	107010	0.80371357
80510023	MIDDLETOWN LED FLOODS (199W 19EA)		Employee Expenses-EE0	108030	0.19628643
80472341	9A CAR VS EVERSOURCE POLE#7543. AM		Employee Expenses-EE0	107010	0.3607771
80472341	9A CAR VS EVERSOURCE POLE#7543. AM		Employee Expenses-EE0	108030	0.23937844
80472341	9A CAR VS EVERSOURCE POLE#7543. AM		Employee Expenses-EE0	593050	0.08549771
80472341	9A CAR VS EVERSOURCE POLE#7543. AM		Employee Expenses-EE0	593020	0.1233379
80472341	9A CAR VS EVERSOURCE POLE#7543. AM		Employee Expenses-EE0	596000	0.19100885
80520870	done EVW - 9A - 63 Canaan Valley Rd		Employee Expenses-EE0	108030	0.38672326
80520870	done EVW - 9A - 63 Canaan Valley Rd		Employee Expenses-EE0	593020	0.05017598
80520870	done EVW - 9A - 63 Canaan Valley Rd		Employee Expenses-EE0	107010	0.56310077
80511345	NONBILLABLE PER DAWN - LOW WIRES (T		Employee Expenses-EE0	108030	0.06522994
80511345	NONBILLABLE PER DAWN - LOW WIRES (T		Employee Expenses-EE0	107010	0.1306523
80511345	NONBILLABLE PER DAWN - LOW WIRES (T		Employee Expenses-EE0	593050	0.25572446
80511345	NONBILLABLE PER DAWN - LOW WIRES (T		Employee Expenses-EE0	593020	0.5483933
80239096	WC-812 QUEEN ST SOUTHINGTON. OUTAGE		Employee Expenses-EE0	593040	1
80413506	MM 79 Wylie School Rd Voluntown P#2		Employee Expenses-EE0	107010	1
80522042	COMPLETE IN FIELD - 07/12/23 Chitte		Employee Expenses-EE0	583280	0.08363109
80522042	COMPLETE IN FIELD - 07/12/23 Chitte		Employee Expenses-EE0	593020	0.24246285
80522042	COMPLETE IN FIELD - 07/12/23 Chitte		Employee Expenses-EE0	108030	0.33429651
80522042	COMPLETE IN FIELD - 07/12/23 Chitte		Employee Expenses-EE0	593050	0.02752835
80522042	COMPLETE IN FIELD - 07/12/23 Chitte		Employee Expenses-EE0	107010	0.3120812
80511563	15 DD BY 7/18/23 KTI RC POLE 1591		Employee Expenses-EE0	108030	0.36797808
80511563	15 DD BY 7/18/23 KTI RC POLE 1591		Employee Expenses-EE0	107010	0.63202192
F2311053	Door Replacement	Hartford Sheldon St - Door Replacement	Employee Expenses-EE0	108030	0.04990734
F2311053	Door Replacement	Hartford Sheldon St - Door Replacement	Employee Expenses-EE0	107010	0.95009266
80522491	CAR VS POLE		Employee Expenses-EE0	108030	0.23506849
80522491	CAR VS POLE		Employee Expenses-EE0	107010	0.76493151
80480431	DJM. 6 BEDFORD DR WESTPORT. NEW 200		Employee Expenses-EE0	593020	0.04257098
80480431	DJM. 6 BEDFORD DR WESTPORT. NEW 200		Employee Expenses-EE0	583280	0.08039305
80480431	DJM. 6 BEDFORD DR WESTPORT. NEW 200		Employee Expenses-EE0	107010	0.66031819
80480431	DJM. 6 BEDFORD DR WESTPORT. NEW 200		Employee Expenses-EE0	108030	0.21671777
80470326	15 DD BY 6/29/23 BM; BEACON FALLS,		Employee Expenses-EE0	107010	1
80446522	129 HICKOK RD, NEW CANAAN, CT 06840		Employee Expenses-EE0	108030	0.55212419
80446522	129 HICKOK RD, NEW CANAAN, CT 06840		Employee Expenses-EE0	593040	0.00516609
80446522	129 HICKOK RD, NEW CANAAN, CT 06840		Employee Expenses-EE0	107010	0.39361284
80446522	129 HICKOK RD, NEW CANAAN, CT 06840		Employee Expenses-EE0	593020	0.04909689
80404562	JDB 8 SUNWICH RD NORWALK, 5457 REPL		Employee Expenses-EE0	108030	0.28051886
80404562	JDB 8 SUNWICH RD NORWALK, 5457 REPL		Employee Expenses-EE0	583280	0.08824269
80404562	JDB 8 SUNWICH RD NORWALK, 5457 REPL		Employee Expenses-EE0	107010	0.63123846
80514459	6/29/23 MAIN(211) ST -- 98687, EAS		Employee Expenses-EE0	107010	0.35907765
80514459	6/29/23 MAIN(211) ST -- 98687, EAS		Employee Expenses-EE0	108030	0.20869926
80514459	6/29/23 MAIN(211) ST -- 98687, EAS		Employee Expenses-EE0	593020	0.04422197
80514459	6/29/23 MAIN(211) ST -- 98687, EAS		Employee Expenses-EE0	594030	0.26236986
80514459	6/29/23 MAIN(211) ST -- 98687, EAS		Employee Expenses-EE0	596000	0.12563127
80375855	HADDAM, BRIDGE, 0, Robert McGarry		Employee Expenses-EE0	593040	0.0385242
80375855	HADDAM, BRIDGE, 0, Robert McGarry		Employee Expenses-EE0	107010	0.49930019
80375855	HADDAM, BRIDGE, 0, Robert McGarry		Employee Expenses-EE0	593010	0.19255214
80375855	HADDAM, BRIDGE, 0, Robert McGarry		Employee Expenses-EE0	596000	0.26962348
F2311103	Replace water heater	East Hampton - Replace water heater	Employee Expenses-EE0	107010	0.95238095
F2311103	Replace water heater	East Hampton - Replace water heater	Employee Expenses-EE0	108030	0.04761905
L2INTA11	LVL 2 Interconnect	LVL 2 Interconnect	Employee Expenses-EE0	186010	1
80475679	Sandy Beach Rd 236, Ellington. Repl		Employee Expenses-EE0	107010	0.61012732
80475679	Sandy Beach Rd 236, Ellington. Repl		Employee Expenses-EE0	108030	0.38987268
GXT23027	5 Shotgun switch sticks - Cheshire	5 Shotgun switch sticks - Cheshire item#571597, estimated costs: $2,500 STICK,GRIPALL, CLAMP, HOT LINE, 1-1/4 IN DIA, 8 FT LG, 1 PC	Employee Expenses-EE0	107010	1
GXT23028	5 Pelsue Retractable Lanyards -CMS	5 Pelsue Retractable Lanyards for use exclusively with the Malta Grabber fall protection trailer. Unit cost: $1,189, total $5,945	Employee Expenses-EE0	107010	1
GXT23029	2 Cordless Crimping Tool Kits -2EV	2 Milwaukee Cordless Crimping Tool Kit 18V to replace the ones currently non-operational to facilitate daily work inside the substation. $4,700 ea, total costs: $9,400	Employee Expenses-EE0	107010	1
GXT23030	Milwaukee Magnetic Drill Press -2EV	Milwaukee Magnetic Drill Press to replace an old tool with damaged.faulty cord, not working magnetic base. Item# 40LJ21 from Grainger, Qty: 1 Cost: 1,301.01	Employee Expenses-EE0	107010	1
GXT23032	Maypole (Fall Limiter) -New London	Maypole (Fall Limiter) to safely complete work on top of transformers for New London SS. Qty: 1, costs: $2,109.89 (price from 04/2022) Quote needs to be updated.	Employee Expenses-EE0	107010	1
GXT23033	Parabolic Pinpointer -Model 251 -FE	Parabolic Pinpointer, Model #251 from Radar Engineers, Qty: 1, Costs:$3,900, for Distribution	Employee Expenses-EE0	107010	1
80513593	MAR - Disco/Reco MH#6009 for pedest		Employee Expenses-EE0	594030	1
80478642	Donappt 8/3 print 7/8 EW - INT-7891		Employee Expenses-EE0	595000	0.01072759
80478642	Donappt 8/3 print 7/8 EW - INT-7891		Employee Expenses-EE0	108030	0.381212
80478642	Donappt 8/3 print 7/8 EW - INT-7891		Employee Expenses-EE0	594030	0.01343401
80478642	Donappt 8/3 print 7/8 EW - INT-7891		Employee Expenses-EE0	107010	0.288586
80478642	Donappt 8/3 print 7/8 EW - INT-7891		Employee Expenses-EE0	584280	0.3060404
80315000	WRTN - DM - 05/03-RSO-[pascarelli]-		Employee Expenses-EE0	107010	0.07839153
80315000	WRTN - DM - 05/03-RSO-[pascarelli]-		Employee Expenses-EE0	584280	0.48305237
80315000	WRTN - DM - 05/03-RSO-[pascarelli]-		Employee Expenses-EE0	108030	0.4385561
80315002	North Grand St 507, Suffield. Tree		Employee Expenses-EE0	583280	0.19255415
80315002	North Grand St 507, Suffield. Tree		Employee Expenses-EE0	108030	0.39644364
80315002	North Grand St 507, Suffield. Tree		Employee Expenses-EE0	593020	0.08090498
80315002	North Grand St 507, Suffield. Tree		Employee Expenses-EE0	107010	0.33009724
80315003	SALEM, HARTFORD ROAD, 629, David		Employee Expenses-EE0	583280	0.18769202
80315003	SALEM, HARTFORD ROAD, 629, David		Employee Expenses-EE0	593010	0.03154715
80315003	SALEM, HARTFORD ROAD, 629, David		Employee Expenses-EE0	107010	0.78076084
F2311075	Restroom Renovations	Waterbury - Freight Street - Restroom Renovations	Employee Expenses-EE0	108030	0.07987926
F2311075	Restroom Renovations	Waterbury - Freight Street - Restroom Renovations	Employee Expenses-EE0	107010	0.92012074
F2311076	Install Hybrid truck outlets	Waterbury Freight street Hybrid truck outlets	Employee Expenses-EE0	108030	0.04761905
F2311076	Install Hybrid truck outlets	Waterbury Freight street Hybrid truck outlets	Employee Expenses-EE0	107010	0.95238095
80182864	#MANCHESTER, LILLIAN, 27, Pole#259,		Employee Expenses-EE0	108030	0.04028404
80182864	#MANCHESTER, LILLIAN, 27, Pole#259,		Employee Expenses-EE0	584280	0.13281223
80182864	#MANCHESTER, LILLIAN, 27, Pole#259,		Employee Expenses-EE0	107010	0.82112803
80182864	#MANCHESTER, LILLIAN, 27, Pole#259,		Employee Expenses-EE0	593010	0.0057757

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80512071	Done print 9/20 MDB - WARREN, RABBI		Employee Expenses-EE0	107010	0.62475586
80512071	Done print 9/20 MDB - WARREN, RABBI		Employee Expenses-EE0	593020	0.23420152
80512071	Done print 9/20 MDB - WARREN, RABBI		Employee Expenses-EE0	593040	0.00217009
80512071	Done print 9/20 MDB - WARREN, RABBI		Employee Expenses-EE0	583280	0.03686497
80512071	Done print 9/20 MDB - WARREN, RABBI		Employee Expenses-EE0	108030	0.10200756
80425934	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593020	0.15381989
80425934	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	596000	0.00287793
80425934	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	107010	0.80793188
80425934	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	108030	0.02440991
80425934	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593050	0.00563654
80425934	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593040	0.00532385
80493899	JD; 1008 HIGH RIDGE RD STAMFORD; IN		Employee Expenses-EE0	593020	0.04491304
80493899	JD; 1008 HIGH RIDGE RD STAMFORD; IN		Employee Expenses-EE0	584280	0.07172206
80493899	JD; 1008 HIGH RIDGE RD STAMFORD; IN		Employee Expenses-EE0	107010	0.88336489
80341055	*DISTRICT* TLD - Pole Reject P#1791		Employee Expenses-EE0	594030	0.04915618
80341055	*DISTRICT* TLD - Pole Reject P#1791		Employee Expenses-EE0	108030	0.38568094
80341055	*DISTRICT* TLD - Pole Reject P#1791		Employee Expenses-EE0	107010	0.56516289
80441533	*PROJ*Patrol 21J4-Salisbury-P1		Employee Expenses-EE0	107010	0.714991
80441533	*PROJ*Patrol 21J4-Salisbury-P1		Employee Expenses-EE0	593040	0.06283822
80441533	*PROJ*Patrol 21J4-Salisbury-P1		Employee Expenses-EE0	594030	0.00713637
80441533	*PROJ*Patrol 21J4-Salisbury-P1		Employee Expenses-EE0	593020	0.07227235
80441533	*PROJ*Patrol 21J4-Salisbury-P1		Employee Expenses-EE0	108030	0.14276206
80429088	*D&D*-Normal Pole reject pole 1144		Employee Expenses-EE0	593020	0.06845327
80429088	*D&D*-Normal Pole reject pole 1144		Employee Expenses-EE0	108030	0.27647234
80429088	*D&D*-Normal Pole reject pole 1144		Employee Expenses-EE0	107010	0.65507439
80531295	7/26 P#3657 OAK (34) AVE, ENFIELD		Employee Expenses-EE0	596000	0.03097228
80531295	7/26 P#3657 OAK (34) AVE, ENFIELD		Employee Expenses-EE0	593020	0.0117249
80531295	7/26 P#3657 OAK (34) AVE, ENFIELD		Employee Expenses-EE0	107010	0.72756215
80531295	7/26 P#3657 OAK (34) AVE, ENFIELD		Employee Expenses-EE0	108030	0.22974067
80456033	COMP HAR 11/13/25* WATERBURY,126 NO		Employee Expenses-EE0	596000	1
80456036	3PA NPNB Convo# 1923305 Chesire, CT		Employee Expenses-EE0	583280	0.02410993
80456036	3PA NPNB Convo# 1923305 Chesire, CT		Employee Expenses-EE0	593040	0.00409107
80456036	3PA NPNB Convo# 1923305 Chesire, CT		Employee Expenses-EE0	593020	0.05158077
80456036	3PA NPNB Convo# 1923305 Chesire, CT		Employee Expenses-EE0	107010	0.50828814
80456036	3PA NPNB Convo# 1923305 Chesire, CT		Employee Expenses-EE0	593010	0.04968127
80456036	3PA NPNB Convo# 1923305 Chesire, CT		Employee Expenses-EE0	595000	0.00584508
80456036	3PA NPNB Convo# 1923305 Chesire, CT		Employee Expenses-EE0	108030	0.13234204
80456036	3PA NPNB Convo# 1923305 Chesire, CT		Employee Expenses-EE0	594030	0.22406169
80470010	* MAR - Disco/Reco for upgrade - 89		Employee Expenses-EE0	594030	1
80522434	9A - TRUCK VS POLE 5523 - APPROVED		Employee Expenses-EE0	108030	0.35173367
80522434	9A - TRUCK VS POLE 5523 - APPROVED		Employee Expenses-EE0	593020	0.0635184
80522434	9A - TRUCK VS POLE 5523 - APPROVED		Employee Expenses-EE0	107010	0.58474793
80418326	*HAWK*CD02109- P 4531 EAST HADDAM-		Employee Expenses-EE0	583280	0.12859931
80418326	*HAWK*CD02109- P 4531 EAST HADDAM-		Employee Expenses-EE0	107010	0.43906915
80418326	*HAWK*CD02109- P 4531 EAST HADDAM-		Employee Expenses-EE0	593020	0.0781347
80418326	*HAWK*CD02109- P 4531 EAST HADDAM-		Employee Expenses-EE0	108030	0.35419684
80356872	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	108030	0.17873006
80356872	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	583280	0.03505098
80356872	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	593020	0.49789418
80356872	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	107010	0.28832478
80132545	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	107010	0.44264474
80132545	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593020	0.22514391
80132545	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	108030	0.33221135
80509727	(DF) 100' OH TEMP SVC -GUILFORD, HI		Employee Expenses-EE0	107010	1
80511145	CAR VS POLE-APPROVED 9/1		Employee Expenses-EE0	596000	0.04729364
80511145	CAR VS POLE-APPROVED 9/1		Employee Expenses-EE0	108030	0.32740253
80511145	CAR VS POLE-APPROVED 9/1		Employee Expenses-EE0	593020	0.08860091
80511145	CAR VS POLE-APPROVED 9/1		Employee Expenses-EE0	593050	0.07383641
80511145	CAR VS POLE-APPROVED 9/1		Employee Expenses-EE0	107010	0.46286651
80418322	*HAWK*CD02109- P 592 EAST HADDAM- S		Employee Expenses-EE0	107010	0.470688
80418322	*HAWK*CD02109- P 592 EAST HADDAM- S		Employee Expenses-EE0	108030	0.31070933
80418322	*HAWK*CD02109- P 592 EAST HADDAM- S		Employee Expenses-EE0	593020	0.21860267
80406709	*D&D*CD02109-DANBURY, UNION CIR P.7		Employee Expenses-EE0	596000	0.04876246
80406709	*D&D*CD02109-DANBURY, UNION CIR P.7		Employee Expenses-EE0	583280	0.16766074
80406709	*D&D*CD02109-DANBURY, UNION CIR P.7		Employee Expenses-EE0	593050	0.02728645
80406709	*D&D*CD02109-DANBURY, UNION CIR P.7		Employee Expenses-EE0	594030	0.00421924
80406709	*D&D*CD02109-DANBURY, UNION CIR P.7		Employee Expenses-EE0	593020	0.04806439
80406709	*D&D*CD02109-DANBURY, UNION CIR P.7		Employee Expenses-EE0	107010	0.41246882
80406709	*D&D*CD02109-DANBURY, UNION CIR P.7		Employee Expenses-EE0	108030	0.29153792
80503681	Egypt Rd 27, Ellington INT-79795-DG		Employee Expenses-EE0	594030	0.12488246
80503681	Egypt Rd 27, Ellington INT-79795-DG		Employee Expenses-EE0	583280	0.11333174
80503681	Egypt Rd 27, Ellington INT-79795-DG		Employee Expenses-EE0	108030	0.46715134
80503681	Egypt Rd 27, Ellington INT-79795-DG		Employee Expenses-EE0	107010	0.25272628
80503681	Egypt Rd 27, Ellington INT-79795-DG		Employee Expenses-EE0	593020	0.04190818
80487464	9A - CAR VS POLE - APPROVED 12/24/2		Employee Expenses-EE0	107010	0.55187404
80487464	9A - CAR VS POLE - APPROVED 12/24/2		Employee Expenses-EE0	108030	0.28494937
80487464	9A - CAR VS POLE - APPROVED 12/24/2		Employee Expenses-EE0	593020	0.16317659
80521247	Weston 21M-Replace Failed 21M48-1R		Employee Expenses-EE0	107010	0.80934084
80521247	Weston 21M-Replace Failed 21M48-1R		Employee Expenses-EE0	108030	0.19065916
80112381	JLB 70 LONG NECK POINT RD, DARIEN C		Employee Expenses-EE0	108030	0.15567439
80112381	JLB 70 LONG NECK POINT RD, DARIEN C		Employee Expenses-EE0	107010	0.84432561
80464849	WRTN--JK>PAD 618--REPL 1PH PAD XF W		Employee Expenses-EE0	108030	0.55556536
80464849	WRTN--JK>PAD 618--REPL 1PH PAD XF W		Employee Expenses-EE0	107010	0.15942617
80464849	WRTN--JK>PAD 618--REPL 1PH PAD XF W		Employee Expenses-EE0	584280	0.27535644
80464849	WRTN--JK>PAD 618--REPL 1PH PAD XF W		Employee Expenses-EE0	595000	0.00965203
80406616	*D&D*CD02109-DANBURY, GREENFIELD AV		Employee Expenses-EE0	108030	0.34835279
80406616	*D&D*CD02109-DANBURY, GREENFIELD AV		Employee Expenses-EE0	593020	0.0483903
80406616	*D&D*CD02109-DANBURY, GREENFIELD AV		Employee Expenses-EE0	107010	0.60325691
80479641	KTI WQ, WASH.,31C1-P885 WYKEHAM RD.		Employee Expenses-EE0	593050	0.00761629
80479641	KTI WQ, WASH.,31C1-P885 WYKEHAM RD.		Employee Expenses-EE0	107010	0.55338664
80479641	KTI WQ, WASH.,31C1-P885 WYKEHAM RD.		Employee Expenses-EE0	593020	0.00810246
80479641	KTI WQ, WASH.,31C1-P885 WYKEHAM RD.		Employee Expenses-EE0	594030	0.0112678
80479641	KTI WQ, WASH.,31C1-P885 WYKEHAM RD.		Employee Expenses-EE0	108030	0.36942747
80479641	KTI WQ, WASH.,31C1-P885 WYKEHAM RD.		Employee Expenses-EE0	593040	0.00709765
80479641	KTI WQ, WASH.,31C1-P885 WYKEHAM RD.		Employee Expenses-EE0	583280	0.04310169
80243170	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.08900894
80243170	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.17140974
80243170	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.10579458
80243170	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.16991446
80243170	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.46387227
80517724	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593020	0.12820652
80517724	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	108030	0.24301786
80517724	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	594030	0.00318232
80517724	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593050	0.02058056
80517724	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593040	0.02212139
80517724	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	107010	0.58289134
80062525	4/12 CHESTNUT TREE HILL, OXFORD		Employee Expenses-EE0	593020	0.06226281
80062525	4/12 CHESTNUT TREE HILL, OXFORD		Employee Expenses-EE0	108030	0.27986989
80062525	4/12 CHESTNUT TREE HILL, OXFORD		Employee Expenses-EE0	583280	0.12971767
80062525	4/12 CHESTNUT TREE HILL, OXFORD		Employee Expenses-EE0	107010	0.47272614
80062525	4/12 CHESTNUT TREE HILL, OXFORD		Employee Expenses-EE0	593050	0.0554235
80403815	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	594030	0.05443862
80403815	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.37076218
80403815	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	596000	0.01138107
80403815	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.02079343
80403815	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.21350955
80403815	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593040	0.01020787
80403815	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.31890728
80416510	ASP-AMM 10 MONTEITH DR, FARMINGTON.		Employee Expenses-EE0	584280	0.16212123
80416510	ASP-AMM 10 MONTEITH DR, FARMINGTON.		Employee Expenses-EE0	107010	0.83787877
80416512	*HAWK*CD02109-P3578 EAST HADDAM SET		Employee Expenses-EE0	583280	0.0427208
80416512	*HAWK*CD02109-P3578 EAST HADDAM SET		Employee Expenses-EE0	594030	0.06318446
80416512	*HAWK*CD02109-P3578 EAST HADDAM SET		Employee Expenses-EE0	108030	0.25180142
80416512	*HAWK*CD02109-P3578 EAST HADDAM SET		Employee Expenses-EE0	593020	0.31413939
80416512	*HAWK*CD02109-P3578 EAST HADDAM SET		Employee Expenses-EE0	107010	0.32815393
80489754	*D&D*JS - Conv. 1398990 - Make Read		Employee Expenses-EE0	594030	0.02367951
80489754	*D&D*JS - Conv. 1398990 - Make Read		Employee Expenses-EE0	593040	0.38571593
80489754	*D&D*JS - Conv. 1398990 - Make Read		Employee Expenses-EE0	593050	0.17997724
80489754	*D&D*JS - Conv. 1398990 - Make Read		Employee Expenses-EE0	593020	0.41062732
80489755	BM;SD; CD02275, Segment 03; 12Y12 -		Employee Expenses-EE0	594030	0.0191996
80489755	BM;SD; CD02275, Segment 03; 12Y12 -		Employee Expenses-EE0	583280	0.00327926
80489755	BM;SD; CD02275, Segment 03; 12Y12 -		Employee Expenses-EE0	107010	0.75002711
80489755	BM;SD; CD02275, Segment 03; 12Y12 -		Employee Expenses-EE0	593040	0.01416558
80489755	BM;SD; CD02275, Segment 03; 12Y12 -		Employee Expenses-EE0	108030	0.21332845
80509753	VERNON LED FLOODS (199W 21EA)		Employee Expenses-EE0	107010	0.80431546
80509753	VERNON LED FLOODS (199W 21EA)		Employee Expenses-EE0	108030	0.19568454
80520915	07/13/23, RSO, JK>POLE 2666--REMOVE		Employee Expenses-EE0	593010	1
80406533	*D&D*CD02109-DANBURY, BLAINE ST P.6		Employee Expenses-EE0	593050	0.0915242
80406533	*D&D*CD02109-DANBURY, BLAINE ST P.6		Employee Expenses-EE0	108030	0.34640084
80406533	*D&D*CD02109-DANBURY, BLAINE ST P.6		Employee Expenses-EE0	593020	0.05140919
80406533	*D&D*CD02109-DANBURY, BLAINE ST P.6		Employee Expenses-EE0	107010	0.51066577
80521002	7/7 (FONTAKA) PLAINS (87) RD -- , T		Employee Expenses-EE0	108030	1
80520861	JLB TURNOVER - 7 LANTERN LN, DARIEN		Employee Expenses-EE0	593020	0.07473764
80520861	JLB TURNOVER - 7 LANTERN LN, DARIEN		Employee Expenses-EE0	107010	0.55087841
80520861	JLB TURNOVER - 7 LANTERN LN, DARIEN		Employee Expenses-EE0	108030	0.22027019
80520861	JLB TURNOVER - 7 LANTERN LN, DARIEN		Employee Expenses-EE0	593050	0.15411376
80036485	PR 3/1 priority reject p#2282		Employee Expenses-EE0	108030	0.06228662
80036485	PR 3/1 priority reject p#2282		Employee Expenses-EE0	107010	0.84640686
80036485	PR 3/1 priority reject p#2282		Employee Expenses-EE0	593020	0.09130652
80100018	*D&D*Conv. 1635917 - PRIORITY Make		Employee Expenses-EE0	596000	0.48458266
80100018	*D&D*Conv. 1635917 - PRIORITY Make		Employee Expenses-EE0	593020	0.51541734
80483418	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
80483418	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80456705	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	108030	0.15294562
80456705	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	593050	0.12558623
80456705	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	583280	0.13227251
80456705	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	107010	0.54710517
80456705	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	593040	0.02204345
80456705	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	593020	0.02004702
80524624	7/15 9A P#18813 HERON (31) RD -- 18		Employee Expenses-EE0	108030	0.21872043
80524624	7/15 9A P#18813 HERON (31) RD -- 18		Employee Expenses-EE0	107010	0.75357653
80524624	7/15 9A P#18813 HERON (31) RD -- 18		Employee Expenses-EE0	593020	0.02770304
80516879	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.94298974
80516879	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.0537289
80516879	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.00328137
80481961	BC - CD02453 - 12F43 & 315P3 Perman		Employee Expenses-EE0	594030	0.00926106
80481961	BC - CD02453 - 12F43 & 315P3 Perman		Employee Expenses-EE0	107010	0.76249232
80481961	BC - CD02453 - 12F43 & 315P3 Perman		Employee Expenses-EE0	108030	0.22824662
80513807	*D&D*BD - Conf. 1399547 - Make Read	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:350pt" width="467"><tbody><tr height="22" style="height:16.5pt"> <td height="22" style="height:16.5pt;width:350pt" width="467">*D&D*BD - Conv. 1399547- Make Ready Reimb. Comcast - CT (Part 3 of 3)</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.07212259
80513807	*D&D*BD - Conf. 1399547 - Make Read	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:350pt" width="467"><tbody><tr height="22" style="height:16.5pt"> <td height="22" style="height:16.5pt;width:350pt" width="467">*D&D*BD - Conv. 1399547- Make Ready Reimb. Comcast - CT (Part 3 of 3)</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.23494703
80513807	*D&D*BD - Conf. 1399547 - Make Read	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:350pt" width="467"><tbody><tr height="22" style="height:16.5pt"> <td height="22" style="height:16.5pt;width:350pt" width="467">*D&D*BD - Conv. 1399547- Make Ready Reimb. Comcast - CT (Part 3 of 3)</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.04860595
80513807	*D&D*BD - Conf. 1399547 - Make Read	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:350pt" width="467"><tbody><tr height="22" style="height:16.5pt"> <td height="22" style="height:16.5pt;width:350pt" width="467">*D&D*BD - Conv. 1399547- Make Ready Reimb. Comcast - CT (Part 3 of 3)</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.47402684
80513807	*D&D*BD - Conf. 1399547 - Make Read	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:350pt" width="467"><tbody><tr height="22" style="height:16.5pt"> <td height="22" style="height:16.5pt;width:350pt" width="467">*D&D*BD - Conv. 1399547- Make Ready Reimb. Comcast - CT (Part 3 of 3)</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.17029758
80517570	JLB LAKE(11) DR -- 220, RIVE		Employee Expenses-EE0	583280	0.20719039
80517570	JLB LAKE(11) DR -- 220, RIVE		Employee Expenses-EE0	593010	0.10447055
80517570	JLB LAKE(11) DR -- 220, RIVE		Employee Expenses-EE0	108030	0.3581006
80517570	JLB LAKE(11) DR -- 220, RIVE		Employee Expenses-EE0	107010	0.33023846
80469942	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	593020	0.03558062
80469942	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	107010	0.78559782
80469942	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	108030	0.17882157
80474164	22 CASE HILL CIR., S. WINDSOR - DIS		Employee Expenses-EE0	594030	1
80463230	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Employee Expenses-EE0	108030	0.19743744
80463230	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Employee Expenses-EE0	107010	0.49873515
80463230	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Employee Expenses-EE0	593020	0.08398401
80463230	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Employee Expenses-EE0	583280	0.2198434
80440202	#ZK - E HTFD, 87 CHESSLEE RD - DG U		Employee Expenses-EE0	108030	0.42975123
80440202	#ZK - E HTFD, 87 CHESSLEE RD - DG U		Employee Expenses-EE0	107010	0.2754051
80440202	#ZK - E HTFD, 87 CHESSLEE RD - DG U		Employee Expenses-EE0	593010	0.04242522
80440202	#ZK - E HTFD, 87 CHESSLEE RD - DG U		Employee Expenses-EE0	583280	0.25241845
80089817	SC-COLBRIDGE RD PLAINFIELD INST NEW		Employee Expenses-EE0	596000	0.02828514
80089817	SC-COLBRIDGE RD PLAINFIELD INST NEW		Employee Expenses-EE0	594030	0.02828514
80089817	SC-COLBRIDGE RD PLAINFIELD INST NEW		Employee Expenses-EE0	107010	0.88806738
80089817	SC-COLBRIDGE RD PLAINFIELD INST NEW		Employee Expenses-EE0	593040	0.00727193
80089817	SC-COLBRIDGE RD PLAINFIELD INST NEW		Employee Expenses-EE0	583280	0.04809041
80428119	*D&D*-Normal Pole reject pole E5 Up		Employee Expenses-EE0	107010	0.59215232
80428119	*D&D*-Normal Pole reject pole E5 Up		Employee Expenses-EE0	108030	0.24930227
80428119	*D&D*-Normal Pole reject pole E5 Up		Employee Expenses-EE0	593020	0.15854541
80461539	MATERIAL - Jpt-5 Park Ave Wolcott -		Employee Expenses-EE0	108030	0.00981141

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80461539	MATERIAL - Jpt-5 Park Ave Wolcott -		Employee Expenses-EE0	107010	0.85456048
80461539	MATERIAL - Jpt-5 Park Ave Wolcott -		Employee Expenses-EE0	584280	0.13562812
80186256	3/25/22 Y-26359-2022 S BRITAIN RD		Employee Expenses-EE0	107010	0.7529473
80186256	3/25/22 Y-26359-2022 S BRITAIN RD		Employee Expenses-EE0	108030	0.2470527
80509131	PCC - 10 BRAMBLEBRAE, S. WINMDSOR -		Employee Expenses-EE0	594030	1
80498794	*D&D*BD - Conv. 1399547 - Make Read		Employee Expenses-EE0	593020	0.28596777
80498794	*D&D*BD - Conv. 1399547 - Make Read		Employee Expenses-EE0	583280	0.36788408
80498794	*D&D*BD - Conv. 1399547 - Make Read		Employee Expenses-EE0	107010	0.34614816
80512781	6/27/23 MARCHANT (40) RD -- 1007, W		Employee Expenses-EE0	108030	0.54019636
80512781	6/27/23 MARCHANT (40) RD -- 1007, W		Employee Expenses-EE0	593020	0.20008783
80512781	6/27/23 MARCHANT (40) RD -- 1007, W		Employee Expenses-EE0	107010	0.25971582
80445368	DJM. 11 NORTH AVE WESTPORT. OH 200A		Employee Expenses-EE0	108030	0.29286589
80445368	DJM. 11 NORTH AVE WESTPORT. OH 200A		Employee Expenses-EE0	107010	0.66754805
80445368	DJM. 11 NORTH AVE WESTPORT. OH 200A		Employee Expenses-EE0	593020	0.03958606
80481566	5/19 Y-27932-2023 P#14129 SOUTH ST,		Employee Expenses-EE0	593020	0.03190203
80481566	5/19 Y-27932-2023 P#14129 SOUTH ST,		Employee Expenses-EE0	107010	0.6133462
80481566	5/19 Y-27932-2023 P#14129 SOUTH ST,		Employee Expenses-EE0	108030	0.35475177
80400465	Glenbrook 1K Generator Rplcmnt	Replace the Out of Service (OOS) substation stationary emergency generator at Glenbrook 1K substation in Stamford, CT <!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
80499168	15 DAY DUE 8/30/23; EB-MOODUS, COVE		Employee Expenses-EE0	107010	0.6261623
80499168	15 DAY DUE 8/30/23; EB-MOODUS, COVE		Employee Expenses-EE0	593020	0.03647328
80499168	15 DAY DUE 8/30/23; EB-MOODUS, COVE		Employee Expenses-EE0	583280	0.08680276
80499168	15 DAY DUE 8/30/23; EB-MOODUS, COVE		Employee Expenses-EE0	108030	0.25056166
80296654	*ASP* Conversation# 1257651 NB Prio		Employee Expenses-EE0	596000	0.11160913
80296654	*ASP* Conversation# 1257651 NB Prio		Employee Expenses-EE0	594030	0.23660267
80296654	*ASP* Conversation# 1257651 NB Prio		Employee Expenses-EE0	593040	0.6517882
80454703	9A- CAR VS POLE REACHED STATUE OF		Employee Expenses-EE0	108030	0.41494118
80454703	9A- CAR VS POLE REACHED STATUE OF		Employee Expenses-EE0	593020	0.08912454
80454703	9A- CAR VS POLE REACHED STATUE OF		Employee Expenses-EE0	583280	0.1128203
80454703	9A- CAR VS POLE REACHED STATUE OF		Employee Expenses-EE0	107010	0.38311398
CS002781	Bates Rock Switchgear	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	1
CS002782	MIDDLE RIVER 28M SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.01999986
CS002782	MIDDLE RIVER 28M SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.98000014
80489990	RL:78 BUSH AVE:GRN: REMOVE DB 4/0 S		Employee Expenses-EE0	108030	1
80522563	JMS-17 OAK LN BLOOMFIELD		Employee Expenses-EE0	583280	0.02300191
80522563	JMS-17 OAK LN BLOOMFIELD		Employee Expenses-EE0	593050	0.07950467
80522563	JMS-17 OAK LN BLOOMFIELD		Employee Expenses-EE0	107010	0.59991425
80522563	JMS-17 OAK LN BLOOMFIELD		Employee Expenses-EE0	108030	0.17105368
80522563	JMS-17 OAK LN BLOOMFIELD		Employee Expenses-EE0	593020	0.08931563
80522563	JMS-17 OAK LN BLOOMFIELD		Employee Expenses-EE0	593040	0.03720986
80039015	ZN Conv#1037478-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.7
80039015	ZN Conv#1037478-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.2
80039015	ZN Conv#1037478-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.05
80039015	ZN Conv#1037478-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.05
80455031	*PROJ* Patrol 32R2-Colchester-P1		Employee Expenses-EE0	593020	0.03515547
80455031	*PROJ* Patrol 32R2-Colchester-P1		Employee Expenses-EE0	593050	0.03129378
80455031	*PROJ* Patrol 32R2-Colchester-P1		Employee Expenses-EE0	108030	0.27673452
80455031	*PROJ* Patrol 32R2-Colchester-P1		Employee Expenses-EE0	107010	0.58357371
80455031	*PROJ* Patrol 32R2-Colchester-P1		Employee Expenses-EE0	583280	0.07324252
80499114	!!MAM; 67 BORGLUM RD, WILTON.; REPL		Employee Expenses-EE0	107010	0.62286465
80499114	!!MAM; 67 BORGLUM RD, WILTON.; REPL		Employee Expenses-EE0	593020	0.05733594
80499114	!!MAM; 67 BORGLUM RD, WILTON.; REPL		Employee Expenses-EE0	583280	0.08341602
80499114	!!MAM; 67 BORGLUM RD, WILTON.; REPL		Employee Expenses-EE0	108030	0.23638338
80416544	*HAWK*CD02109-P2761 EAST HADDAM SET		Employee Expenses-EE0	107010	0.35464699
80416544	*HAWK*CD02109-P2761 EAST HADDAM SET		Employee Expenses-EE0	593020	0.29847599
80416544	*HAWK*CD02109-P2761 EAST HADDAM SET		Employee Expenses-EE0	108030	0.25437345
80416544	*HAWK*CD02109-P2761 EAST HADDAM SET		Employee Expenses-EE0	596000	0.09250357
80440921	*PROJ FRONTIER* Patrol Circuit 13S9		Employee Expenses-EE0	107010	0.40074832
80440921	*PROJ FRONTIER* Patrol Circuit 13S9		Employee Expenses-EE0	596000	0.00692773
80440921	*PROJ FRONTIER* Patrol Circuit 13S9		Employee Expenses-EE0	108030	0.33544251
80440921	*PROJ FRONTIER* Patrol Circuit 13S9		Employee Expenses-EE0	593050	0.08696386
80440921	*PROJ FRONTIER* Patrol Circuit 13S9		Employee Expenses-EE0	593020	0.13958816
80440921	*PROJ FRONTIER* Patrol Circuit 13S9		Employee Expenses-EE0	583280	0.02531419
80440921	*PROJ FRONTIER* Patrol Circuit 13S9		Employee Expenses-EE0	594030	0.00501523
80275508	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	593040	0.59349257
80275508	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	596000	0.40650743
80516978	9A DIG UP - to claims 1/24/25		Employee Expenses-EE0	594030	0.65572854
80516978	9A DIG UP - to claims 1/24/25		Employee Expenses-EE0	594010	0.34427146
80410226	NH - REPLACE OLD DB 1/0AL 3W WITH 4		Employee Expenses-EE0	107010	0.56502242
80410226	NH - REPLACE OLD DB 1/0AL 3W WITH 4		Employee Expenses-EE0	108030	0.43497758
80513785	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	593040	0.28438424
80513785	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	107010	0.41680179
80513785	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	593050	0.06918038
80513785	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	108030	0.08125637
80513785	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	593020	0.14837723
80515792	DJM. 41 LANGNER LN (TRAILS END RD)		Employee Expenses-EE0	108030	0.10163124
80515792	DJM. 41 LANGNER LN (TRAILS END RD)		Employee Expenses-EE0	594030	0.007936
80515792	DJM. 41 LANGNER LN (TRAILS END RD)		Employee Expenses-EE0	107010	0.89043276
80507478	MR; ***INSTALL 5 DB STREETLIGHTS***		Employee Expenses-EE0	107010	1
80403679	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.37628719
80403679	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	596000	0.08831998
80403679	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.14784842
80403679	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.38754442
80527341	NEW BF Work Complete 07/19/23 (RSO		Employee Expenses-EE0	593040	1
80454785	*HAWK*CD02109-P#1001 -8 Shore Rd, C		Employee Expenses-EE0	594030	0.29941797
80454785	*HAWK*CD02109-P#1001 -8 Shore Rd, C		Employee Expenses-EE0	593020	0.08942299
80454785	*HAWK*CD02109-P#1001 -8 Shore Rd, C		Employee Expenses-EE0	108030	0.1308321
80454785	*HAWK*CD02109-P#1001 -8 Shore Rd, C		Employee Expenses-EE0	107010	0.48032694
80525174	APPRENTICES KTI 7/17/23 TURNOVER 41		Employee Expenses-EE0	593040	0.65646794
80525174	APPRENTICES KTI 7/17/23 TURNOVER 41		Employee Expenses-EE0	108030	0.34353206
80265765	OAC E HTFD, HILLSIDE ST - P5858, RE		Employee Expenses-EE0	108030	0.40601478
80265765	OAC E HTFD, HILLSIDE ST - P5858, RE		Employee Expenses-EE0	107010	0.59398522
80234589	*D&D* Conv. 1263380 - Make Ready Re		Employee Expenses-EE0	107010	0.23552868
80234589	*D&D* Conv. 1263380 - Make Ready Re		Employee Expenses-EE0	108030	0.56913489
80234589	*D&D* Conv. 1263380 - Make Ready Re		Employee Expenses-EE0	593020	0.19533643
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Employee Expenses-EE0	596000	0.00998904
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Employee Expenses-EE0	108030	0.23064404
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Employee Expenses-EE0	593040	0.03673207
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Employee Expenses-EE0	583280	0.01549401
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Employee Expenses-EE0	594030	0.02941412
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Employee Expenses-EE0	593020	0.01497842
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Employee Expenses-EE0	107010	0.65003832
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Employee Expenses-EE0	593050	0.00779761
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Employee Expenses-EE0	593010	0.00491238
80524639	TD - 74 Jinny Hill Rd, Cheshire - P		Employee Expenses-EE0	107010	0.44380504
80524639	TD - 74 Jinny Hill Rd, Cheshire - P		Employee Expenses-EE0	593020	0.55619496
80487312	WRTN--JK>POLE 1615--CAR V FTR POLE,		Employee Expenses-EE0	107010	0.41509276
80487312	WRTN--JK>POLE 1615--CAR V FTR POLE,		Employee Expenses-EE0	583280	0.09950273
80487312	WRTN--JK>POLE 1615--CAR V FTR POLE,		Employee Expenses-EE0	108030	0.48540451
80461891	4/16 EASEMNT - Jpt-233 Broad St Bri		Employee Expenses-EE0	107010	0.78303185
80461891	4/16 EASEMNT - Jpt-233 Broad St Bri		Employee Expenses-EE0	584280	0.0198163
80461891	4/16 EASEMNT - Jpt-233 Broad St Bri		Employee Expenses-EE0	594030	0.17635947
80461891	4/16 EASEMNT - Jpt-233 Broad St Bri		Employee Expenses-EE0	593020	0.01539005
80461891	4/16 EASEMNT - Jpt-233 Broad St Bri		Employee Expenses-EE0	593040	0.00540232
80514043	BRANFORD, BRUSHY PLAIN street light		Employee Expenses-EE0	107010	1
80177067	MAP - OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	594030	0.01033995
80177067	MAP - OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	107010	0.40896408
80177067	MAP - OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	593020	0.04739406
80177067	MAP - OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	593040	0.07547012
80177067	MAP - OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	583280	0.08720339
80177067	MAP - OH COMP CD01677-seg 9, recond		Employee Expenses-EE0	108030	0.37062839
80108104	INT-99851 WO# 19100262 BROOKLYN, FI		Employee Expenses-EE0	108030	0.42202524
80108104	INT-99851 WO# 19100262 BROOKLYN, FI		Employee Expenses-EE0	583280	0.25012019
80108104	INT-99851 WO# 19100262 BROOKLYN, FI		Employee Expenses-EE0	107010	0.28581731
80108104	INT-99851 WO# 19100262 BROOKLYN, FI		Employee Expenses-EE0	593040	0.04203726
80519947	7/6 W MAIN (100) ST, VERNON		Employee Expenses-EE0	107010	1
80481614	JD; LINWOOD(55) LN -- 10168,		Employee Expenses-EE0	593020	0.81108244
80481614	JD; LINWOOD(55) LN -- 10168,		Employee Expenses-EE0	593010	0.13825886
80481614	JD; LINWOOD(55) LN -- 10168,		Employee Expenses-EE0	593040	0.0506587
80512847	15DD 7/20 AMM 177 BELDEN ST, NEW BR		Employee Expenses-EE0	593050	1
80441802	*PROJ* Patrol Circuit 26N7, Oxford,		Employee Expenses-EE0	593040	0.04811236
80441802	*PROJ* Patrol Circuit 26N7, Oxford,		Employee Expenses-EE0	108030	0.34685996
80441802	*PROJ* Patrol Circuit 26N7, Oxford,		Employee Expenses-EE0	593020	0.04781512
80441802	*PROJ* Patrol Circuit 26N7, Oxford,		Employee Expenses-EE0	593050	0.01170497
80441802	*PROJ* Patrol Circuit 26N7, Oxford,		Employee Expenses-EE0	107010	0.53180995
80441802	*PROJ* Patrol Circuit 26N7, Oxford,		Employee Expenses-EE0	583280	0.01369763
80477071	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
80514723	MM 50 Quinebaug Camp Rd Pad#203 tes		Employee Expenses-EE0	593040	1
80446501	**MAM - 110 DUDLEY RD, WILTON, DUDL		Employee Expenses-EE0	107010	0.65934128
80446501	**MAM - 110 DUDLEY RD, WILTON, DUDL		Employee Expenses-EE0	593010	0.07630925
80446501	**MAM - 110 DUDLEY RD, WILTON, DUDL		Employee Expenses-EE0	108030	0.26434947
80522515	MJ-7/12/23 TURNOVER STILLMEADOW(87		Employee Expenses-EE0	107010	0.36620675
80522515	MJ-7/12/23 TURNOVER STILLMEADOW(87		Employee Expenses-EE0	108030	0.63379325
80228649	DB-CDOT 44-156/CD02031-02 Stage1B,		Employee Expenses-EE0	594030	0.03338799
80228649	DB-CDOT 44-156/CD02031-02 Stage1B,		Employee Expenses-EE0	107010	0.59993586
80228649	DB-CDOT 44-156/CD02031-02 Stage1B,		Employee Expenses-EE0	583280	0.03647294
80228649	DB-CDOT 44-156/CD02031-02 Stage1B,		Employee Expenses-EE0	593040	0.00451677
80228649	DB-CDOT 44-156/CD02031-02 Stage1B,		Employee Expenses-EE0	593020	0.0793868
80228649	DB-CDOT 44-156/CD02031-02 Stage1B,		Employee Expenses-EE0	108030	0.24629963
80478811	MONTVILLE LED FLOODS (199W 18EA)		Employee Expenses-EE0	108030	0.19149841
80478811	MONTVILLE LED FLOODS (199W 18EA)		Employee Expenses-EE0	107010	0.80850159
80454674	KTI SD; 40 PAHQUIOQUE AVE DANBURY,		Employee Expenses-EE0	107010	0.55339244
80454674	KTI SD; 40 PAHQUIOQUE AVE DANBURY,		Employee Expenses-EE0	583280	0.10031697
80454674	KTI SD; 40 PAHQUIOQUE AVE DANBURY,		Employee Expenses-EE0	108030	0.34629059
80454675	WM Issue - Elm St-Enfield-Replace p		Employee Expenses-EE0	593020	0.06304968
80454675	WM Issue - Elm St-Enfield-Replace p		Employee Expenses-EE0	107010	0.5645186
80454675	WM Issue - Elm St-Enfield-Replace p		Employee Expenses-EE0	593050	0.02463324
80454675	WM Issue - Elm St-Enfield-Replace p		Employee Expenses-EE0	593040	0.02948018
80454675	WM Issue - Elm St-Enfield-Replace p		Employee Expenses-EE0	108030	0.28288833
80454675	WM Issue - Elm St-Enfield-Replace p		Employee Expenses-EE0	583280	0.03542997
80162853	CD01132 Seg 03 - Civil work for SWG		Employee Expenses-EE0	107010	1
80473883	MM Calvin French Rd (Sun Ridge Res		Employee Expenses-EE0	593020	0.20774082
80473883	MM Calvin French Rd (Sun Ridge Res		Employee Expenses-EE0	583280	0.01571582
80473883	MM Calvin French Rd (Sun Ridge Res		Employee Expenses-EE0	108030	0.22391513
80473883	MM Calvin French Rd (Sun Ridge Res		Employee Expenses-EE0	107010	0.55262824
80366239	15 DD BY 7/18/23 KTI BM; SANDY HOOK		Employee Expenses-EE0	583280	0.29238324
80366239	15 DD BY 7/18/23 KTI BM; SANDY HOOK		Employee Expenses-EE0	593010	0.0214468
80366239	15 DD BY 7/18/23 KTI BM; SANDY HOOK		Employee Expenses-EE0	108030	0.18148789
80366239	15 DD BY 7/18/23 KTI BM; SANDY HOOK		Employee Expenses-EE0	107010	0.50468207
80495534	CUST APPT 6/29/23 RC PAD 75 UPGRADI		Employee Expenses-EE0	107010	0.67568279
80495534	CUST APPT 6/29/23 RC PAD 75 UPGRADI		Employee Expenses-EE0	108030	0.32431721
80495535	70 OLD TOWN RD., VERNON- BLDG #35 R		Employee Expenses-EE0	594030	1
80515729	***FCOMP***----z07/02 *TURNOVER* AY		Employee Expenses-EE0	584280	0.35514782
80515729	***FCOMP***----z07/02 *TURNOVER* AY		Employee Expenses-EE0	108030	0.64485218
80473961	RC POLE 1750 SHIFT TO THE NEW POLE		Employee Expenses-EE0	593050	0.09592759
80473961	RC POLE 1750 SHIFT TO THE NEW POLE		Employee Expenses-EE0	107010	0.41867428
80473961	RC POLE 1750 SHIFT TO THE NEW POLE		Employee Expenses-EE0	593020	0.05389033
80473961	RC POLE 1750 SHIFT TO THE NEW POLE		Employee Expenses-EE0	108030	0.42410183
80473961	RC POLE 1750 SHIFT TO THE NEW POLE		Employee Expenses-EE0	594030	0.00740598
80413075	POLE 1384 INGHAM HILL ROAD ESSEX RE		Employee Expenses-EE0	108030	0.23529703
80413075	POLE 1384 INGHAM HILL ROAD ESSEX RE		Employee Expenses-EE0	593040	0.13368137
80413075	POLE 1384 INGHAM HILL ROAD ESSEX RE		Employee Expenses-EE0	107010	0.6310216
80413080	UG - Replace Network XFMR 500KVA 12		Employee Expenses-EE0	593040	0.0113167
80413080	UG - Replace Network XFMR 500KVA 12		Employee Expenses-EE0	107010	0.76806644
80413080	UG - Replace Network XFMR 500KVA 12		Employee Expenses-EE0	108030	0.22061686
80361774	MCB - 75 UPPER WHITTEMORE, M.B. MOV		Employee Expenses-EE0	107010	0.68524239
80361774	MCB - 75 UPPER WHITTEMORE, M.B. MOV		Employee Expenses-EE0	108030	0.31475761
80431368	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	107010	0.4956456
80431368	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	593020	0.2702673
80431368	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	593010	0.02034308
80431368	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	593040	0.09848569
80431368	RA CDOT 163-196 RT 66 Windham Stage		Employee Expenses-EE0	108030	0.11525833
80178572	JA-Conv# 1186431-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.7
80178572	JA-Conv# 1186431-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.2
80178572	JA-Conv# 1186431-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.05
80178572	JA-Conv# 1186431-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.05
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Employee Expenses-EE0	596000	0.02117978
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Employee Expenses-EE0	108030	0.1805885
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Employee Expenses-EE0	583280	0.0178471
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Employee Expenses-EE0	593020	0.10098285
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Employee Expenses-EE0	594030	0.09743014
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Employee Expenses-EE0	107010	0.56701918
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Employee Expenses-EE0	595000	0.00338839
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Employee Expenses-EE0	593050	0.00995444
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Employee Expenses-EE0	593040	0.00160962
80508303	SOUTHINGTON LED FLOODS (199W 16EA)		Employee Expenses-EE0	107010	0.81614708
80508303	SOUTHINGTON LED FLOODS (199W 16EA)		Employee Expenses-EE0	108030	0.18385292
80419896	*D&D*CD02109 Hartland--South St. 1		Employee Expenses-EE0	593050	0.07696763
80419896	*D&D*CD02109 Hartland--South St. 1		Employee Expenses-EE0	107010	0.54734465
80419896	*D&D*CD02109 Hartland--South St. 1		Employee Expenses-EE0	593020	0.09235826
80419896	*D&D*CD02109 Hartland--South St. 1		Employee Expenses-EE0	583280	0.09007066
80419896	*D&D*CD02109 Hartland--South St. 1		Employee Expenses-EE0	108030	0.19325882
80516808	VALID WORK 11-20-24 AP- 20 Franklin		Employee Expenses-EE0	107010	0.68322876
80516808	VALID WORK 11-20-24 AP- 20 Franklin		Employee Expenses-EE0	108030	0.31677124

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80287298	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	596000	0.02753449
80287298	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	108030	0.01956899
80287298	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	593020	0.19017652
80287298	TW - CD01225 (AIMS Seg 18 2023 Work		Employee Expenses-EE0	107010	0.76272
80527206	5DD 12/21 - AP- 250 OAKWOOD CIR, PL		Employee Expenses-EE0	107010	1
80520021	MPB; 140 OLD REDDING RD, REDDING -		Employee Expenses-EE0	107010	1
80517583	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	107010	0.73591979
80517583	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593020	0.04643321
80517583	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	108030	0.217647
80435723	*PROJ FRONTIER* Patrol Circuit 1K14		Employee Expenses-EE0	593020	0.04579553
80435723	*PROJ FRONTIER* Patrol Circuit 1K14		Employee Expenses-EE0	107010	0.42421952
80435723	*PROJ FRONTIER* Patrol Circuit 1K14		Employee Expenses-EE0	593050	0.07930866
80435723	*PROJ FRONTIER* Patrol Circuit 1K14		Employee Expenses-EE0	583280	0.07058983
80435723	*PROJ FRONTIER* Patrol Circuit 1K14		Employee Expenses-EE0	594030	0.03751858
80435723	*PROJ FRONTIER* Patrol Circuit 1K14		Employee Expenses-EE0	596000	0.03499063
80435723	*PROJ FRONTIER* Patrol Circuit 1K14		Employee Expenses-EE0	108030	0.30489857
80435723	*PROJ FRONTIER* Patrol Circuit 1K14		Employee Expenses-EE0	593040	0.00267868
80406646	*D&D*CD02109-DANBURY, N NABBY RD, P		Employee Expenses-EE0	107010	0.52456792
80406646	*D&D*CD02109-DANBURY, N NABBY RD, P		Employee Expenses-EE0	593020	0.0562791
80406646	*D&D*CD02109-DANBURY, N NABBY RD, P		Employee Expenses-EE0	593040	0.1956952
80406646	*D&D*CD02109-DANBURY, N NABBY RD, P		Employee Expenses-EE0	108030	0.22345779
80515856	NEW GC 06/30/23 LONG POND (40R1) RD		Employee Expenses-EE0	108030	0.14790709
80515856	NEW GC 06/30/23 LONG POND (40R1) RD		Employee Expenses-EE0	593040	0.15196752
80515856	NEW GC 06/30/23 LONG POND (40R1) RD		Employee Expenses-EE0	107010	0.6207679
80515856	NEW GC 06/30/23 LONG POND (40R1) RD		Employee Expenses-EE0	593050	0.0793575
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	594010	0.00608762
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.50780683
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.00691388
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.17432899
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.11435685
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.03938983
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.01312006
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.06361433
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.0743816
80429376	*D&D*CD02109 - Platt Hill Rd, Winst		Employee Expenses-EE0	108030	0.32287086
80429376	*D&D*CD02109 - Platt Hill Rd, Winst		Employee Expenses-EE0	107010	0.45766454
80429376	*D&D*CD02109 - Platt Hill Rd, Winst		Employee Expenses-EE0	593020	0.2194646
80473414	GCC / LINCOLN PARK ROAD,PRESTON		Employee Expenses-EE0	583280	0.0290614
80473414	GCC / LINCOLN PARK ROAD,PRESTON		Employee Expenses-EE0	108030	0.54402937
80473414	GCC / LINCOLN PARK ROAD,PRESTON		Employee Expenses-EE0	107010	0.35687756
80473414	GCC / LINCOLN PARK ROAD,PRESTON		Employee Expenses-EE0	593040	0.06781473
80473414	GCC / LINCOLN PARK ROAD,PRESTON		Employee Expenses-EE0	594030	0.00221694
80511360	15DD 8/7 AMM 208 BELDEN ST, NEW BRI		Employee Expenses-EE0	593050	1
80520901	WEST SUFFIELD, GRAND, 644,		Employee Expenses-EE0	107010	0.73404704
80520901	WEST SUFFIELD, GRAND, 644,		Employee Expenses-EE0	593020	0.01723206
80520901	WEST SUFFIELD, GRAND, 644,		Employee Expenses-EE0	108030	0.1783312
80520901	WEST SUFFIELD, GRAND, 644,		Employee Expenses-EE0	593040	0.00604838
80520901	WEST SUFFIELD, GRAND, 644,		Employee Expenses-EE0	584280	0.06434132
80419190	***MJP / 44 Elm St / NW-CAN / MH5 &		Employee Expenses-EE0	107010	0.93783385
80419190	***MJP / 44 Elm St / NW-CAN / MH5 &		Employee Expenses-EE0	108030	0.06216615
80521275	203 Boston Post Rd, Madison- inst b		Employee Expenses-EE0	593020	0.05466652
80521275	203 Boston Post Rd, Madison- inst b		Employee Expenses-EE0	583280	0.39744388
80521275	203 Boston Post Rd, Madison- inst b		Employee Expenses-EE0	107010	0.54788959
CASH0011	Cash offset	Cash offset-Ouimette	Employee Expenses-EE0	131010	1
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Employee Expenses-EE0	593040	0.00391628
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Employee Expenses-EE0	108030	0.16668907
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Employee Expenses-EE0	593050	0.01118288
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Employee Expenses-EE0	594030	0.0411684
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Employee Expenses-EE0	593020	0.16789083
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Employee Expenses-EE0	107010	0.56607606
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Employee Expenses-EE0	596000	0.04307647
80496926	rep pole (1589) and anchor, convert		Employee Expenses-EE0	593020	0.07287775
80496926	rep pole (1589) and anchor, convert		Employee Expenses-EE0	108030	0.23804624
80496926	rep pole (1589) and anchor, convert		Employee Expenses-EE0	107010	0.68536669
80496926	rep pole (1589) and anchor, convert		Employee Expenses-EE0	594030	0.00370932
80508529	Done PRINT 6/28 CRP - MOUNTAIN (8)		Employee Expenses-EE0	593050	0.0748648
80508529	Done PRINT 6/28 CRP - MOUNTAIN (8)		Employee Expenses-EE0	107010	0.50847792
80508529	Done PRINT 6/28 CRP - MOUNTAIN (8)		Employee Expenses-EE0	593020	0.06593623
80508529	Done PRINT 6/28 CRP - MOUNTAIN (8)		Employee Expenses-EE0	583280	0.11371958
80508529	Done PRINT 6/28 CRP - MOUNTAIN (8)		Employee Expenses-EE0	108030	0.23700146
80508251	SOUTHINGTON LED FLOODS (119W 17EA)		Employee Expenses-EE0	108030	0.18385292
80508251	SOUTHINGTON LED FLOODS (119W 17EA)		Employee Expenses-EE0	107010	0.81614708
80434156	*PROJ* Patrol Circuit 3A08, Crestwo		Employee Expenses-EE0	593020	0.09558554
80434156	*PROJ* Patrol Circuit 3A08, Crestwo		Employee Expenses-EE0	108030	0.11755923
80434156	*PROJ* Patrol Circuit 3A08, Crestwo		Employee Expenses-EE0	107010	0.78685523
80513584	SD; 6/29/23 840 FEDERAL RD DANBURY		Employee Expenses-EE0	593020	0.2171492
80513584	SD; 6/29/23 840 FEDERAL RD DANBURY		Employee Expenses-EE0	596000	0.0287856
80513584	SD; 6/29/23 840 FEDERAL RD DANBURY		Employee Expenses-EE0	108030	0.21200491
80513584	SD; 6/29/23 840 FEDERAL RD DANBURY		Employee Expenses-EE0	107010	0.54206029
80508152	MCB - RPLC P 12436 40/1 & 67" FG XA		Employee Expenses-EE0	107010	0.54445947
80508152	MCB - RPLC P 12436 40/1 & 67" FG XA		Employee Expenses-EE0	108030	0.39353848
80508152	MCB - RPLC P 12436 40/1 & 67" FG XA		Employee Expenses-EE0	593020	0.06200205
80264523	HEL BM; 6/9/22 63 PARMALEE HILL RD		Employee Expenses-EE0	107010	1
80489682	AMM 1547 NEW BRITAIN AVE, FARMINGTO		Employee Expenses-EE0	108030	0.25663828
80489682	AMM 1547 NEW BRITAIN AVE, FARMINGTO		Employee Expenses-EE0	107010	0.61210974
80489682	AMM 1547 NEW BRITAIN AVE, FARMINGTO		Employee Expenses-EE0	583280	0.13125197
80501286	TEMP-R TC 7 HILLSIDE RD, GRN: P#670		Employee Expenses-EE0	108030	1
80454228	*PROJ* Patrol Circuit 48C6, Newtown		Employee Expenses-EE0	593020	0.04160485
80454228	*PROJ* Patrol Circuit 48C6, Newtown		Employee Expenses-EE0	107010	0.56523978
80454228	*PROJ* Patrol Circuit 48C6, Newtown		Employee Expenses-EE0	108030	0.28581413
80454228	*PROJ* Patrol Circuit 48C6, Newtown		Employee Expenses-EE0	593040	0.10734124
80514429	1CS**WRTN--JK->POLE 3477--FTR TO REP		Employee Expenses-EE0	593020	0.02477942
80514429	1CS**WRTN--JK->POLE 3477--FTR TO REP		Employee Expenses-EE0	593050	0.02205835
80514429	1CS**WRTN--JK->POLE 3477--FTR TO REP		Employee Expenses-EE0	108030	0.11131416
80514429	1CS**WRTN--JK->POLE 3477--FTR TO REP		Employee Expenses-EE0	583280	0.08390223
80514429	1CS**WRTN--JK->POLE 3477--FTR TO REP		Employee Expenses-EE0	107010	0.75794584
80341022	APPRENTICES RC POLE 851 EXTEND PRIM		Employee Expenses-EE0	108030	0.20036029
80341022	APPRENTICES RC POLE 851 EXTEND PRIM		Employee Expenses-EE0	107010	0.70828466
80341022	APPRENTICES RC POLE 851 EXTEND PRIM		Employee Expenses-EE0	594030	0.00673982
80341022	APPRENTICES RC POLE 851 EXTEND PRIM		Employee Expenses-EE0	593040	0.05811863
80341022	APPRENTICES RC POLE 851 EXTEND PRIM		Employee Expenses-EE0	583280	0.02649661
80496648	WINDSOR LED FLOODS (119W 15EA)		Employee Expenses-EE0	107010	0.79780812
80496648	WINDSOR LED FLOODS (119W 15EA)		Employee Expenses-EE0	108030	0.20219188
80432286	9A CAR VS FR POLE - APPROVED 1/24/		Employee Expenses-EE0	593020	0.08746281
80432286	9A CAR VS FR POLE - APPROVED 1/24/		Employee Expenses-EE0	593040	0.01757295
80432286	9A CAR VS FR POLE - APPROVED 1/24/		Employee Expenses-EE0	108030	0.24876213
80432286	9A CAR VS FR POLE - APPROVED 1/24/		Employee Expenses-EE0	107010	0.64620211
80474939	JFM- *POST CNSTR*POLE REPLACEMENT-		Employee Expenses-EE0	107010	0.33218244
80474939	JFM- *POST CNSTR*POLE REPLACEMENT-		Employee Expenses-EE0	108030	0.14363904
80474939	JFM- *POST CNSTR*POLE REPLACEMENT-		Employee Expenses-EE0	593020	0.52417852
80515927	*PROJ* CD02197, West Hartford, 6		Employee Expenses-EE0	107010	1
80518018	BM; SEYMOUR, DERBY, 95, JOHN KINNEY		Employee Expenses-EE0	107010	0.61173516
80518018	BM; SEYMOUR, DERBY, 95, JOHN KINNEY		Employee Expenses-EE0	108030	0.38826484
80521310	9A CAR VS POLE - NON-BILLABLE PAST		Employee Expenses-EE0	593020	0.20860547
80521310	9A CAR VS POLE - NON-BILLABLE PAST		Employee Expenses-EE0	108030	0.25126705
80521310	9A CAR VS POLE - NON-BILLABLE PAST		Employee Expenses-EE0	107010	0.54012749
80516832	15DD 12/5 PM-9286 BRIDGEHAMPTON CRO		Employee Expenses-EE0	107010	1
80514546	***APPT THURS 7/20, RAIN FRI 7/21**		Employee Expenses-EE0	594030	1
80522519	MES- (TURNOVER) WINDHAM(31) DR ,		Employee Expenses-EE0	107010	0.94074722
80522519	MES- (TURNOVER) WINDHAM(31) DR ,		Employee Expenses-EE0	584280	0.03627669
80522519	MES- (TURNOVER) WINDHAM(31) DR ,		Employee Expenses-EE0	108030	0.02297609
80514672	FCOMP OH 08/10 W HTFD, 63 MEADOW FA		Employee Expenses-EE0	596000	0.05401161
80514672	FCOMP OH 08/10 W HTFD, 63 MEADOW FA		Employee Expenses-EE0	593020	0.06135592
80514672	FCOMP OH 08/10 W HTFD, 63 MEADOW FA		Employee Expenses-EE0	593040	0.02959931
80514672	FCOMP OH 08/10 W HTFD, 63 MEADOW FA		Employee Expenses-EE0	108030	0.25598807
80514672	FCOMP OH 08/10 W HTFD, 63 MEADOW FA		Employee Expenses-EE0	593050	0.08432474
80514672	FCOMP OH 08/10 W HTFD, 63 MEADOW FA		Employee Expenses-EE0	107010	0.51472035
80503806	SUFFIELD, U CAR, 0, Shady Guirguis		Employee Expenses-EE0	186010	1
80639870	JMM-597 TERRYVILLE RD BRISTOL-P#811		Employee Expenses-EE0	107010	0.59762146
80639870	JMM-597 TERRYVILLE RD BRISTOL-P#811		Employee Expenses-EE0	593040	0.03863866
80639870	JMM-597 TERRYVILLE RD BRISTOL-P#811		Employee Expenses-EE0	593020	0.09702682
80639870	JMM-597 TERRYVILLE RD BRISTOL-P#811		Employee Expenses-EE0	108030	0.26671306
80646702	*PROJ* 101395 // PARKER DR, EAST LY		Employee Expenses-EE0	108030	0.08797333
80646702	*PROJ* 101395 // PARKER DR, EAST LY		Employee Expenses-EE0	584280	0.01437805
80646702	*PROJ* 101395 // PARKER DR, EAST LY		Employee Expenses-EE0	594030	0.12208622
80646702	*PROJ* 101395 // PARKER DR, EAST LY		Employee Expenses-EE0	107010	0.7755624
80518454	JES; MAIN AVE. @ HUDSON ST NWLK; 34		Employee Expenses-EE0	107010	0.21006276
80518454	JES; MAIN AVE. @ HUDSON ST NWLK; 34		Employee Expenses-EE0	108030	0.1296498
80518454	JES; MAIN AVE. @ HUDSON ST NWLK; 34		Employee Expenses-EE0	596000	0.05250486
80518454	JES; MAIN AVE. @ HUDSON ST NWLK; 34		Employee Expenses-EE0	594030	0.00254385
80518454	JES; MAIN AVE. @ HUDSON ST NWLK; 34		Employee Expenses-EE0	593020	0.58213981
80518454	JES; MAIN AVE. @ HUDSON ST NWLK; 34		Employee Expenses-EE0	593040	0.02309892
80501246	z9A CAR VS STREET POLE NOT BILLABLE		Employee Expenses-EE0	107010	0.52292532
80501246	z9A CAR VS STREET POLE NOT BILLABLE		Employee Expenses-EE0	108030	0.47707468
80645126	!!!!JLB DELAFIELD ISLAND(83) RD --		Employee Expenses-EE0	108030	0.85080921
80645126	!!!!JLB DELAFIELD ISLAND(83) RD --		Employee Expenses-EE0	593040	0.00123925
80645126	!!!!JLB DELAFIELD ISLAND(83) RD --		Employee Expenses-EE0	107010	0.14795153
80128375	BC - CD01463 - Man to Auto 1 School		Employee Expenses-EE0	107010	1
80391509	APPRENTICE RC POLE 625 INSTALL PRIM		Employee Expenses-EE0	583280	0.01973445
80391509	APPRENTICE RC POLE 625 INSTALL PRIM		Employee Expenses-EE0	107010	0.93549585
80391509	APPRENTICE RC POLE 625 INSTALL PRIM		Employee Expenses-EE0	593040	0.00663273
80391509	APPRENTICE RC POLE 625 INSTALL PRIM		Employee Expenses-EE0	584280	0.03813697
80627610	8/13 P#152 STANDISH (8) RD, COVENTR		Employee Expenses-EE0	593020	0.23758649
80627610	8/13 P#152 STANDISH (8) RD, COVENTR		Employee Expenses-EE0	107010	0.58920145
80627610	8/13 P#152 STANDISH (8) RD, COVENTR		Employee Expenses-EE0	108030	0.17321205
80498218	DG P#3555 180 THOMPSON PIKE KILLING		Employee Expenses-EE0	583280	0.09204692
80498218	DG P#3555 180 THOMPSON PIKE KILLING		Employee Expenses-EE0	593020	0.03403741
80498218	DG P#3555 180 THOMPSON PIKE KILLING		Employee Expenses-EE0	594030	0.00702178
80498218	DG P#3555 180 THOMPSON PIKE KILLING		Employee Expenses-EE0	107010	0.52763687
80498218	DG P#3555 180 THOMPSON PIKE KILLING		Employee Expenses-EE0	108030	0.33925701
80365361	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	108030	0.19385779
80365361	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593050	0.03346786
80365361	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593040	0.01086657
80365361	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	107010	0.5004823
80365361	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	583280	0.04598986
80365361	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	596000	0.0111549
80365361	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593020	0.20418073
80607921	ZG-Conov#1427468-MakeReadyNB-MCI Pa		Employee Expenses-EE0	108030	0.25254154
80607921	ZG-Conov#1427468-MakeReadyNB-MCI Pa		Employee Expenses-EE0	594030	0.53194011
80607921	ZG-Conov#1427468-MakeReadyNB-MCI Pa		Employee Expenses-EE0	594260	0.03070138
80607921	ZG-Conov#1427468-MakeReadyNB-MCI Pa		Employee Expenses-EE0	593020	0.08189526
80607921	ZG-Conov#1427468-MakeReadyNB-MCI Pa		Employee Expenses-EE0	107010	0.1029217
80419520	print 7/13 MDB-RELOCATE POLES FOR D		Employee Expenses-EE0	107010	0.7749286
80419520	print 7/13 MDB-RELOCATE POLES FOR D		Employee Expenses-EE0	583280	0.01156298
80419520	print 7/13 MDB-RELOCATE POLES FOR D		Employee Expenses-EE0	108030	0.21241858
80419520	print 7/13 MDB-RELOCATE POLES FOR D		Employee Expenses-EE0	593040	0.00108984
80601208	BF Work Complete 8/8/23 (RSO-STACHE		Employee Expenses-EE0	593040	0.8318549
80601208	BF Work Complete 8/8/23 (RSO-STACHE		Employee Expenses-EE0	593020	0.1681451
80530821	AG 9/22/23 E HARTFORD,135 ROBERTS,		Employee Expenses-EE0	107010	0.98445194
80530821	AG 9/22/23 E HARTFORD,135 ROBERTS,		Employee Expenses-EE0	108030	0.01554806
80479717	MR; INSTALL INLINE POLE, CHANGE POL		Employee Expenses-EE0	108030	0.3061089
80479717	MR; INSTALL INLINE POLE, CHANGE POL		Employee Expenses-EE0	596000	0.01403753
80479717	MR; INSTALL INLINE POLE, CHANGE POL		Employee Expenses-EE0	107010	0.64958939
80479717	MR; INSTALL INLINE POLE, CHANGE POL		Employee Expenses-EE0	593020	0.01930624
80479717	MR; INSTALL INLINE POLE, CHANGE POL		Employee Expenses-EE0	593050	0.01095793
80530655	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.09247461
80530655	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	596000	0.85615466
80530655	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.05137074
F2311072	Replace security fence	New London - Replace security fence	Employee Expenses-EE0	107010	0.95238095
F2311072	Replace security fence	New London - Replace security fence	Employee Expenses-EE0	108030	0.04761905
80481569	PD-212 OLD NORWICH RD QUAKER HILL /		Employee Expenses-EE0	108030	0.33213298
80481569	PD-212 OLD NORWICH RD QUAKER HILL /		Employee Expenses-EE0	107010	0.66786702
80606370	oac *PRI-CABLE REPLACEMENT* BRIARWO		Employee Expenses-EE0	107010	0.97856733
80606370	oac *PRI-CABLE REPLACEMENT* BRIARWO		Employee Expenses-EE0	108030	0.02143267
80628442	JMM-8 E HILL ST TERRYVILLE-P#678-*P		Employee Expenses-EE0	108030	0.25833192
80628442	JMM-8 E HILL ST TERRYVILLE-P#678-*P		Employee Expenses-EE0	107010	0.74166808
80316440	MDB - CD01832 ROW Rehab & Conv - Mo		Employee Expenses-EE0	583280	0.00117762
80316440	MDB - CD01832 ROW Rehab & Conv - Mo		Employee Expenses-EE0	107010	0.20340863
80316440	MDB - CD01832 ROW Rehab & Conv - Mo		Employee Expenses-EE0	108030	0.77501925
80316440	MDB - CD01832 ROW Rehab & Conv - Mo		Employee Expenses-EE0	593040	0.00216977
80316440	MDB - CD01832 ROW Rehab & Conv - Mo		Employee Expenses-EE0	593050	0.00038764
80316440	MDB - CD01832 ROW Rehab & Conv - Mo		Employee Expenses-EE0	594030	0.00053915
80316440	MDB - CD01832 ROW Rehab & Conv - Mo		Employee Expenses-EE0	593020	0.01729793
80628081	MM - 70 PARADE HILL LN, NEW CANAAN		Employee Expenses-EE0	108030	0.16306458
80628081	MM - 70 PARADE HILL LN, NEW CANAAN		Employee Expenses-EE0	107010	0.83693542
80511185	JLB 9A - 197 BRIAR BRAE RD -- 6400		Employee Expenses-EE0	107010	0.48191013
80511185	JLB 9A - 197 BRIAR BRAE RD -- 6400		Employee Expenses-EE0	594030	0.02750438
80511185	JLB 9A - 197 BRIAR BRAE RD -- 6400		Employee Expenses-EE0	108030	0.34141218
80511185	JLB 9A - 197 BRIAR BRAE RD -- 6400		Employee Expenses-EE0	593020	0.14917331
80594780	RM, 176 PIMPEWAUG RD , WILTON, !!!		Employee Expenses-EE0	593020	0.29250286
80594780	RM, 176 PIMPEWAUG RD , WILTON, !!!		Employee Expenses-EE0	108030	0.31104128
80594780	RM, 176 PIMPEWAUG RD , WILTON, !!!		Employee Expenses-EE0	107010	0.39645586
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Employee Expenses-EE0	595000	0.01172409

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Employee Expenses-EE0	108030	0.10781536
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Employee Expenses-EE0	593050	0.00217101
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Employee Expenses-EE0	593010	0.00238292
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Employee Expenses-EE0	107010	0.6439927
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Employee Expenses-EE0	593040	0.23191392
80291582	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.35057812
80291582	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.25102942
80291582	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.39839246
80449925	*PROJ* Patrol Circuit 25L1, Middleb		Employee Expenses-EE0	583280	0.01023827
80449925	*PROJ* Patrol Circuit 25L1, Middleb		Employee Expenses-EE0	593020	0.09593464
80449925	*PROJ* Patrol Circuit 25L1, Middleb		Employee Expenses-EE0	107010	0.75046164
80449925	*PROJ* Patrol Circuit 25L1, Middleb		Employee Expenses-EE0	593050	0.00437443
80449925	*PROJ* Patrol Circuit 25L1, Middleb		Employee Expenses-EE0	593040	0.01418316
80449925	*PROJ* Patrol Circuit 25L1, Middleb		Employee Expenses-EE0	108030	0.12480786
80184638	*ASP* MAR - Leaning Pole P#3805 - 9		Employee Expenses-EE0	593020	0.23893977
80184638	*ASP* MAR - Leaning Pole P#3805 - 9		Employee Expenses-EE0	596000	0.01627563
80184638	*ASP* MAR - Leaning Pole P#3805 - 9		Employee Expenses-EE0	594030	0.0827477
80184638	*ASP* MAR - Leaning Pole P#3805 - 9		Employee Expenses-EE0	593040	0.10861024
80184638	*ASP* MAR - Leaning Pole P#3805 - 9		Employee Expenses-EE0	107010	0.45442409
80184638	*ASP* MAR - Leaning Pole P#3805 - 9		Employee Expenses-EE0	108030	0.09900257
80530207	N Anguilla Rd, Stonington, Pole 533		Employee Expenses-EE0	107010	0.72158337
80530207	N Anguilla Rd, Stonington, Pole 533		Employee Expenses-EE0	108030	0.26731264
80530207	N Anguilla Rd, Stonington, Pole 533		Employee Expenses-EE0	593040	0.01110399
80498721	PORTLAND LED FLOODS (391W 13EA)		Employee Expenses-EE0	107010	0.79934771
80498721	PORTLAND LED FLOODS (391W 13EA)		Employee Expenses-EE0	108030	0.20065229
80301043	CD01261-(2023 AIMS Seg 01, Part 07		Employee Expenses-EE0	593010	0.10725244
80301043	CD01261-(2023 AIMS Seg 01, Part 07		Employee Expenses-EE0	107010	0.89274756
80523266	CENTERBROOK, WESTBROOK RD, 83/REMOV		Employee Expenses-EE0	108030	1
80458113	(AS-BUILT MATERIAL CIC??) RM, 46 OS		Employee Expenses-EE0	107010	0.62336265
80458113	(AS-BUILT MATERIAL CIC??) RM, 46 OS		Employee Expenses-EE0	108030	0.04378686
80458113	(AS-BUILT MATERIAL CIC??) RM, 46 OS		Employee Expenses-EE0	584280	0.33285049
80470351	MPB; 105 PEACEABLE RIDGE RD, RIDGEF		Employee Expenses-EE0	107010	1
80612148	FCOMP MTR PENDING #MI ZK - W HTFD,		Employee Expenses-EE0	107010	1
80612166	ASP-8/8/23 turnover/ sch turnover 1		Employee Expenses-EE0	108030	0.30687917
80612166	ASP-8/8/23 turnover/ sch turnover 1		Employee Expenses-EE0	107010	0.61367126
80612166	ASP-8/8/23 turnover/ sch turnover 1		Employee Expenses-EE0	583280	0.07944957
80634348	Dig Up - Unbillable - Statue of Lim		Employee Expenses-EE0	594030	1
80595204	East Hampton 23A-Replace Deteriorat		Employee Expenses-EE0	108030	0.18228055
80595204	East Hampton 23A-Replace Deteriorat		Employee Expenses-EE0	107010	0.81771945
80517541	SOMERS, CAMP, 25, Todd Rolland		Employee Expenses-EE0	107010	0.73429301
80517541	SOMERS, CAMP, 25, Todd Rolland		Employee Expenses-EE0	596000	0.0040998
80517541	SOMERS, CAMP, 25, Todd Rolland		Employee Expenses-EE0	583280	0.1235295
80517541	SOMERS, CAMP, 25, Todd Rolland		Employee Expenses-EE0	593040	0.13807768
80352015	*D&D*Conv#1260899-RegularMakeReady-		Employee Expenses-EE0	108030	0.10357087
80352015	*D&D*Conv#1260899-RegularMakeReady-		Employee Expenses-EE0	107010	0.32505319
80352015	*D&D*Conv#1260899-RegularMakeReady-		Employee Expenses-EE0	593020	0.28568797
80352015	*D&D*Conv#1260899-RegularMakeReady-		Employee Expenses-EE0	596000	0.28568797
80471081	VJT - 5.5.23 WEST MAIN ST, WATERBU		Employee Expenses-EE0	107010	0.89016522
80471081	VJT - 5.5.23 WEST MAIN ST, WATERBU		Employee Expenses-EE0	594030	0.10983478
80596307	108 LAKE ST., VERNON - DISC/ RECONN		Employee Expenses-EE0	594030	1
80527207	CLINTON,NOD RD//REPLACE ARRESTERS P		Employee Expenses-EE0	584280	0.35158371
80527207	CLINTON,NOD RD//REPLACE ARRESTERS P		Employee Expenses-EE0	108030	0.27222819
80527207	CLINTON,NOD RD//REPLACE ARRESTERS P		Employee Expenses-EE0	107010	0.37618811
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Employee Expenses-EE0	594030	0.01370536
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Employee Expenses-EE0	593040	0.01036727
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Employee Expenses-EE0	107010	0.58819716
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Employee Expenses-EE0	108030	0.27453454
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Employee Expenses-EE0	593020	0.0424476
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Employee Expenses-EE0	583280	0.01284245
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Employee Expenses-EE0	584280	0.05241851
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Employee Expenses-EE0	593050	0.0054871
80550628	CAR VS POLE - APPROVED 11/3/23		Employee Expenses-EE0	107010	0.61238292
80550628	CAR VS POLE - APPROVED 11/3/23		Employee Expenses-EE0	108030	0.23071635
80550628	CAR VS POLE - APPROVED 11/3/23		Employee Expenses-EE0	583280	0.05606821
80550628	CAR VS POLE - APPROVED 11/3/23		Employee Expenses-EE0	593020	0.07962728
80550628	CAR VS POLE - APPROVED 11/3/23		Employee Expenses-EE0	593040	0.02120524
80496032	15 DD BY 10/25/23 WM; WASHINGTON DE		Employee Expenses-EE0	108030	0.37123017
80496032	15 DD BY 10/25/23 WM; WASHINGTON DE		Employee Expenses-EE0	107010	0.46576366
80496032	15 DD BY 10/25/23 WM; WASHINGTON DE		Employee Expenses-EE0	583280	0.16300618
F2311124	furniture	Madison - Apprentice Group has expanded and needs additional furniture for employees.	Employee Expenses-EE0	107010	1
F2311125	Replace drain	East Hampton Garage Drain Replacement	Employee Expenses-EE0	107010	0.94974278
F2311125	Replace drain	East Hampton Garage Drain Replacement	Employee Expenses-EE0	108030	0.05025722
80517636	DL; Hoyt St, STM; REPAIR VLT411		Employee Expenses-EE0	107010	1
80627986	CRP - DONE TURNOVER; 116 Woodland D		Employee Expenses-EE0	583280	0.11708227
80627986	CRP - DONE TURNOVER; 116 Woodland D		Employee Expenses-EE0	593020	0.05884742
80627986	CRP - DONE TURNOVER; 116 Woodland D		Employee Expenses-EE0	107010	0.63019733
80627986	CRP - DONE TURNOVER; 116 Woodland D		Employee Expenses-EE0	594030	0.00423977
80627986	CRP - DONE TURNOVER; 116 Woodland D		Employee Expenses-EE0	593050	0.03658864
80627986	CRP - DONE TURNOVER; 116 Woodland D		Employee Expenses-EE0	593040	0.02568638
80627986	CRP - DONE TURNOVER; 116 Woodland D		Employee Expenses-EE0	108030	0.1273582
80479225	9A - CAR VS POLE 694S - APPROVED 10		Employee Expenses-EE0	593040	1
80495307	*1CS* INSTALL 4/0 DB SVC- 130' PO		Employee Expenses-EE0	107010	1
80606206	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	594260	0.02172368
80606206	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	107010	0.97827632
80484732	JMS- BLOOMFIELD, BLUE HILLS, 1415,		Employee Expenses-EE0	594030	1
80406589	*D&D*CD02109-DANBURY, CLAYTON RD, P		Employee Expenses-EE0	107010	0.48672927
80406589	*D&D*CD02109-DANBURY, CLAYTON RD, P		Employee Expenses-EE0	108030	0.32219639
80406589	*D&D*CD02109-DANBURY, CLAYTON RD, P		Employee Expenses-EE0	593050	0.1203877
80406589	*D&D*CD02109-DANBURY, CLAYTON RD, P		Employee Expenses-EE0	593020	0.07068664
80514746	*D&D* SB - Conv. 1399576 - Make Rea		Employee Expenses-EE0	593050	0.07810755
80514746	*D&D* SB - Conv. 1399576 - Make Rea		Employee Expenses-EE0	593040	0.14091488
80514746	*D&D* SB - Conv. 1399576 - Make Rea		Employee Expenses-EE0	107010	0.10303654
80514746	*D&D* SB - Conv. 1399576 - Make Rea		Employee Expenses-EE0	594030	0.17985111
80514746	*D&D* SB - Conv. 1399576 - Make Rea		Employee Expenses-EE0	593020	0.33499853
80514746	*D&D* SB - Conv. 1399576 - Make Rea		Employee Expenses-EE0	596000	0.06560878
80514746	*D&D* SB - Conv. 1399576 - Make Rea		Employee Expenses-EE0	583280	0.09748261
80406593	*D&D*CD02109-DANBURY, COBBLESTONE T		Employee Expenses-EE0	107010	0.57533648
80406593	*D&D*CD02109-DANBURY, COBBLESTONE T		Employee Expenses-EE0	593020	0.04495498
80406593	*D&D*CD02109-DANBURY, COBBLESTONE T		Employee Expenses-EE0	593050	0.04001686
80406593	*D&D*CD02109-DANBURY, COBBLESTONE T		Employee Expenses-EE0	108030	0.33969167
80496362	(LC) RM, 34 BRIAR OAK DR, WESTON -!		Employee Expenses-EE0	108030	0.34346261
80496362	(LC) RM, 34 BRIAR OAK DR, WESTON -!		Employee Expenses-EE0	593020	0.05531932
80496362	(LC) RM, 34 BRIAR OAK DR, WESTON -!		Employee Expenses-EE0	107010	0.43568474
80496362	(LC) RM, 34 BRIAR OAK DR, WESTON -!		Employee Expenses-EE0	583280	0.11524568
80496362	(LC) RM, 34 BRIAR OAK DR, WESTON -!		Employee Expenses-EE0	595000	0.05028765
80429182	KG Conv#1374380-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.57403207
80429182	KG Conv#1374380-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.42596793
80121673	VARIANCE 11 HUNTINGTON ST HTFD REPL		Employee Expenses-EE0	593020	0.05099955
80121673	VARIANCE 11 HUNTINGTON ST HTFD REPL		Employee Expenses-EE0	107010	0.54967684
80121673	VARIANCE 11 HUNTINGTON ST HTFD REPL		Employee Expenses-EE0	108030	0.27181723
80121673	VARIANCE 11 HUNTINGTON ST HTFD REPL		Employee Expenses-EE0	596000	0.12750639
80160024	*D&D*Conv. 1635931 - Make Ready Non		Employee Expenses-EE0	583280	0.08368202
80160024	*D&D*Conv. 1635931 - Make Ready Non		Employee Expenses-EE0	593040	0.30321827
80160024	*D&D*Conv. 1635931 - Make Ready Non		Employee Expenses-EE0	107010	0.13084235
80160024	*D&D*Conv. 1635931 - Make Ready Non		Employee Expenses-EE0	593020	0.22722034
80160024	*D&D*Conv. 1635931 - Make Ready Non		Employee Expenses-EE0	594030	0.25503701
80473274	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	596000	0.32981512
80473274	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	593020	0.22353542
80473274	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	593040	0.26229787
80473274	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	594030	0.08743127
80473274	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	593050	0.09692032
80354213	15 DD BY 10/23/24 KTI WM; WASHINGTO		Employee Expenses-EE0	108030	0.38383532
80354213	15 DD BY 10/23/24 KTI WM; WASHINGTO		Employee Expenses-EE0	593020	0.01917085
80354213	15 DD BY 10/23/24 KTI WM; WASHINGTO		Employee Expenses-EE0	107010	0.57984248
80354213	15 DD BY 10/23/24 KTI WM; WASHINGTO		Employee Expenses-EE0	593040	0.01715135
		HVAC Replacement Cheshire			
CT23D007	HVAC Replacement Cheshire	705 W Johnson Ave	Employee Expenses-EE0	107010	1
80473409	Beaver Meadow Rd, Haddam- Rplc OW S		Employee Expenses-EE0	108030	0.64908575
80473409	Beaver Meadow Rd, Haddam- Rplc OW S		Employee Expenses-EE0	593050	0.35091425
80306864	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.7
80306864	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.2
80306864	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.05
80306864	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.05
80530852	oac 07/25 Y-28163 I-91/AIRPORT RD H		Employee Expenses-EE0	108030	0.09727366
80530852	oac 07/25 Y-28163 I-91/AIRPORT RD H		Employee Expenses-EE0	107010	0.67730769
80530852	oac 07/25 Y-28163 I-91/AIRPORT RD H		Employee Expenses-EE0	593020	0.22541865
80444525	*PROJ* Patrol 1B07-Torrington-P1		Employee Expenses-EE0	107010	0.68346502
80444525	*PROJ* Patrol 1B07-Torrington-P1		Employee Expenses-EE0	108030	0.13994989
80444525	*PROJ* Patrol 1B07-Torrington-P1		Employee Expenses-EE0	593020	0.16349971
80444525	*PROJ* Patrol 1B07-Torrington-P1		Employee Expenses-EE0	593040	0.01308537
80641014	APPRENTICES WQ NEW MILFORD, KENT, 4		Employee Expenses-EE0	108030	1
80438587	*PROJ* Patrol Circuit 9L09, New Lon		Employee Expenses-EE0	108030	0.15179789
80438587	*PROJ* Patrol Circuit 9L09, New Lon		Employee Expenses-EE0	593020	0.27773231
80438587	*PROJ* Patrol Circuit 9L09, New Lon		Employee Expenses-EE0	593040	0.27767774
80438587	*PROJ* Patrol Circuit 9L09, New Lon		Employee Expenses-EE0	594030	0.03361161
80438587	*PROJ* Patrol Circuit 9L09, New Lon		Employee Expenses-EE0	107010	0.25918044
80434014	*PROJ* Patrol 21M15-Weston-P1 & P2		Employee Expenses-EE0	593040	0.06831004
80434014	*PROJ* Patrol 21M15-Weston-P1 & P2		Employee Expenses-EE0	107010	0.49657299
80434014	*PROJ* Patrol 21M15-Weston-P1 & P2		Employee Expenses-EE0	583280	0.13324395
80434014	*PROJ* Patrol 21M15-Weston-P1 & P2		Employee Expenses-EE0	593020	0.12701605
80434014	*PROJ* Patrol 21M15-Weston-P1 & P2		Employee Expenses-EE0	108030	0.17485697
80455401	APPT 11/22 SL - 525 S Main St, CHE		Employee Expenses-EE0	593040	1
80455405	TC COMP IN FIELD 155 MOUNTAIN RD, R		Employee Expenses-EE0	107010	0.13447795
80455405	TC COMP IN FIELD 155 MOUNTAIN RD, R		Employee Expenses-EE0	108030	0.41408765
80455405	TC COMP IN FIELD 155 MOUNTAIN RD, R		Employee Expenses-EE0	583280	0.45143441
80437148	*PROJ* Patrol 15Q1-Cheshire-P1		Employee Expenses-EE0	107010	0.64467714
80437148	*PROJ* Patrol 15Q1-Cheshire-P1		Employee Expenses-EE0	593020	0.09872019
80437148	*PROJ* Patrol 15Q1-Cheshire-P1		Employee Expenses-EE0	108030	0.02763234
80437148	*PROJ* Patrol 15Q1-Cheshire-P1		Employee Expenses-EE0	593040	0.22897033
80378089	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	593020	0.42797336
80378089	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	596000	0.0205644
80378089	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	107010	0.07080027
80378089	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	593010	0.22207905
80378089	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	593040	0.0461838
80378089	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	595000	0.056403
80378089	*D&D*BD - Conv. 1337704 - Make Read		Employee Expenses-EE0	583280	0.15596612
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Employee Expenses-EE0	593020	0.03938814
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Employee Expenses-EE0	107010	0.67502398
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Employee Expenses-EE0	108030	0.15429307
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Employee Expenses-EE0	593040	0.05689531
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Employee Expenses-EE0	583280	0.07439949
80418179	*HAWK*CD02109- P 1421 EAST HADDAM-		Employee Expenses-EE0	593020	0.15083947
80418179	*HAWK*CD02109- P 1421 EAST HADDAM-		Employee Expenses-EE0	593050	0.11147303
80418179	*HAWK*CD02109- P 1421 EAST HADDAM-		Employee Expenses-EE0	594030	0.0057456
80418179	*HAWK*CD02109- P 1421 EAST HADDAM-		Employee Expenses-EE0	107010	0.37479205
80418179	*HAWK*CD02109- P 1421 EAST HADDAM-		Employee Expenses-EE0	108030	0.35714985
80525553	JD; 1186 NEWFIELD AVE STAMFORD; INS		Employee Expenses-EE0	107010	1
80487735	*D&D* Conv# 1366427 3rd Party Proje		Employee Expenses-EE0	108030	0.12151215
80487735	*D&D* Conv# 1366427 3rd Party Proje		Employee Expenses-EE0	107010	0.87848785
80398808	SH-Conv#808303-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.27576167
80398808	SH-Conv#808303-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.01197448
80398808	SH-Conv#808303-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.54591841
80398808	SH-Conv#808303-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.01340076
80398808	SH-Conv#808303-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.07184961
80398808	SH-Conv#808303-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.00855359
80398808	SH-Conv#808303-MakeReadyNonReimb-M		Employee Expenses-EE0	594260	0.0000755
80398808	SH-Conv#808303-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.07246598
80516797	VJT - 7/5/23 Y-28084-2023 PRI DB TU		Employee Expenses-EE0	107010	1
80483465	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80483465	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
80518578	HTF_SS (cp) - ZK - W HTFD, 126 WEST		Employee Expenses-EE0	593020	0.07779398
80518578	HTF_SS (cp) - ZK - W HTFD, 126 WEST		Employee Expenses-EE0	107010	0.63097378
80518578	HTF_SS (cp) - ZK - W HTFD, 126 WEST		Employee Expenses-EE0	596000	0.04965573
80518578	HTF_SS (cp) - ZK - W HTFD, 126 WEST		Employee Expenses-EE0	108030	0.19177831
80518578	HTF_SS (cp) - ZK - W HTFD, 126 WEST		Employee Expenses-EE0	593050	0.01803073
80518578	HTF_SS (cp) - ZK - W HTFD, 126 WEST		Employee Expenses-EE0	593010	0.01105044
80518578	HTF_SS (cp) - ZK - W HTFD, 126 WEST		Employee Expenses-EE0	593040	0.02071702
80471800	PRINT 75 Old Canton rd CTN, remove		Employee Expenses-EE0	108030	1
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.00481843
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.02255524
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.00625381
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.0073818
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.22959759
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.07727026
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.4552766
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.19684627
80288151	03/25-RSO-[burnham]-5638693-VERNON(		Employee Expenses-EE0	108030	0.29300074
80288151	03/25-RSO-[burnham]-5638693-VERNON(		Employee Expenses-EE0	107010	0.70699926
80502740	CB PN CD02377 Replace ROW p83 w/3 H		Employee Expenses-EE0	593020	0.11745599
80502740	CB PN CD02377 Replace ROW p83 w/3 H		Employee Expenses-EE0	594030	0.00466951
80502740	CB PN CD02377 Replace ROW p83 w/3 H		Employee Expenses-EE0	107010	0.75747507
80502740	CB PN CD02377 Replace ROW p83 w/3 H		Employee Expenses-EE0	108030	0.12039942
80606600	NEW BF work needed 8/9/23 (RSO-STRO		Employee Expenses-EE0	107010	0.71902425

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80606600	NEW BF work needed 8/9/23 (RSO-STRO		Employee Expenses-EE0	593040	0.04685408
80606600	NEW BF work needed 8/9/23 (RSO-STRO		Employee Expenses-EE0	108030	0.23412167
80468536	KILLINGWORTH LED FLOODS (119W 7EA,		Employee Expenses-EE0	108030	0.19490149
80468536	KILLINGWORTH LED FLOODS (119W 7EA,		Employee Expenses-EE0	107010	0.80509851
80439289	P COLCHESTER, SKYVIEW, 27, Robert H		Employee Expenses-EE0	594030	1
80429136	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	108030	0.31533729
80429136	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	583280	0.04597714
80429136	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	593020	0.04225528
80429136	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	593050	0.00659368
80429136	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	107010	0.45250302
80429136	*PROJ FRONTIER* Patrol Circuit 37F3		Employee Expenses-EE0	594030	0.13733359
80271920	CON40 MJGw - CTDOT 82-316 - Replace		Employee Expenses-EE0	594030	0.00098247
80271920	CON40 MJGw - CTDOT 82-316 - Replace		Employee Expenses-EE0	593040	0.00168287
80271920	CON40 MJGw - CTDOT 82-316 - Replace		Employee Expenses-EE0	594260	0.02061516
80271920	CON40 MJGw - CTDOT 82-316 - Replace		Employee Expenses-EE0	593020	0.05547853
80271920	CON40 MJGw - CTDOT 82-316 - Replace		Employee Expenses-EE0	107010	0.79617912
80271920	CON40 MJGw - CTDOT 82-316 - Replace		Employee Expenses-EE0	108030	0.12099213
80271920	CON40 MJGw - CTDOT 82-316 - Replace		Employee Expenses-EE0	596000	0.00406972
80512388	WRTN NEEDS WORK REPLACE POLES MARK		Employee Expenses-EE0	593040	0.00622442
80512388	WRTN NEEDS WORK REPLACE POLES MARK		Employee Expenses-EE0	107010	0.49625683
80512388	WRTN NEEDS WORK REPLACE POLES MARK		Employee Expenses-EE0	108030	0.34596651
80512388	WRTN NEEDS WORK REPLACE POLES MARK		Employee Expenses-EE0	583280	0.02116304
80512388	WRTN NEEDS WORK REPLACE POLES MARK		Employee Expenses-EE0	593020	0.07940922
80512388	WRTN NEEDS WORK REPLACE POLES MARK		Employee Expenses-EE0	593050	0.02799025
80512388	WRTN NEEDS WORK REPLACE POLES MARK		Employee Expenses-EE0	594030	0.02298974
80513824	COVENTRY, JOSHUA LN, 57, disconnect		Employee Expenses-EE0	594030	1
80494251	9A - DIGUP - NON BILLLABLE - NO PUR		Employee Expenses-EE0	108030	0.30727437
80494251	9A - DIGUP - NON BILLLABLE - NO PUR		Employee Expenses-EE0	107010	0.69272563
80569350	VALID PER FLOTAT TO SHIFT POLES ALR		Employee Expenses-EE0	108030	0.28380873
80569350	VALID PER FLOTAT TO SHIFT POLES ALR		Employee Expenses-EE0	593020	0.14748494
80569350	VALID PER FLOTAT TO SHIFT POLES ALR		Employee Expenses-EE0	583280	0.02723149
80569350	VALID PER FLOTAT TO SHIFT POLES ALR		Employee Expenses-EE0	593050	0.02036124
80569350	VALID PER FLOTAT TO SHIFT POLES ALR		Employee Expenses-EE0	596000	0.01490487
80569350	VALID PER FLOTAT TO SHIFT POLES ALR		Employee Expenses-EE0	107010	0.50620872
80530053	WTG FOR PD RPT (TH) JOB COMPLETE DE		Employee Expenses-EE0	107010	0.42200258
80530053	WTG FOR PD RPT (TH) JOB COMPLETE DE		Employee Expenses-EE0	593050	0.02768289
80530053	WTG FOR PD RPT (TH) JOB COMPLETE DE		Employee Expenses-EE0	593020	0.12580195
80530053	WTG FOR PD RPT (TH) JOB COMPLETE DE		Employee Expenses-EE0	583280	0.08410057
80530053	WTG FOR PD RPT (TH) JOB COMPLETE DE		Employee Expenses-EE0	108030	0.34041201
80462693	9A CAR VS EVERSOURCE P C-249 - APPR		Employee Expenses-EE0	107010	0.49973757
80462693	9A CAR VS EVERSOURCE P C-249 - APPR		Employee Expenses-EE0	108030	0.4094624
80462693	9A CAR VS EVERSOURCE P C-249 - APPR		Employee Expenses-EE0	594030	0.00616331
80462693	9A CAR VS EVERSOURCE P C-249 - APPR		Employee Expenses-EE0	593020	0.04477769
80462693	9A CAR VS EVERSOURCE P C-249 - APPR		Employee Expenses-EE0	593050	0.03985904
80573560	MCB - 8/2/23 100 CHURCH ST NAUGATUC		Employee Expenses-EE0	107010	1
80455058	*HAWK*CD02109-02 p924 clinton repl		Employee Expenses-EE0	593010	1
80478902	JD Repl P1408, Repl 4 Spans OWS w 1		Employee Expenses-EE0	108030	0.39493332
80478902	JD Repl P1408, Repl 4 Spans OWS w 1		Employee Expenses-EE0	593040	0.00335962
80478902	JD Repl P1408, Repl 4 Spans OWS w 1		Employee Expenses-EE0	593020	0.00700403
80478902	JD Repl P1408, Repl 4 Spans OWS w 1		Employee Expenses-EE0	107010	0.59470302
80527225	WQ; 7/19/23 TURNOVER 170 SHEARER R		Employee Expenses-EE0	108030	0.23616722
80527225	WQ; 7/19/23 TURNOVER 170 SHEARER R		Employee Expenses-EE0	107010	0.65910076
80527225	WQ; 7/19/23 TURNOVER 170 SHEARER R		Employee Expenses-EE0	593040	0.05295556
80527225	WQ; 7/19/23 TURNOVER 170 SHEARER R		Employee Expenses-EE0	593020	0.05177646
80439854	Old Saybrook, Connolly Dr/Emergent/		Employee Expenses-EE0	593040	1
80568571	Done Print 9/12 JFC - BETHLEHEM, MU		Employee Expenses-EE0	108030	0.38396288
80568571	Done Print 9/12 JFC - BETHLEHEM, MU		Employee Expenses-EE0	107010	0.61603712
80400874	PD-47 GREAT NECK WTFD/NEW OH/DB SVC		Employee Expenses-EE0	107010	1
80588705	(AL) 8/5/23 9A TURNOVER SILVA (7) T		Employee Expenses-EE0	583280	0.0825918
80588705	(AL) 8/5/23 9A TURNOVER SILVA (7) T		Employee Expenses-EE0	593050	0.05437251
80588705	(AL) 8/5/23 9A TURNOVER SILVA (7) T		Employee Expenses-EE0	108030	0.39379155
80588705	(AL) 8/5/23 9A TURNOVER SILVA (7) T		Employee Expenses-EE0	593020	0.0478879
80588705	(AL) 8/5/23 9A TURNOVER SILVA (7) T		Employee Expenses-EE0	107010	0.42135624
80522561	HTFD, TRUMBULL ST - REPLACE NETWORK		Employee Expenses-EE0	108030	0.08085359
80522561	HTFD, TRUMBULL ST - REPLACE NETWORK		Employee Expenses-EE0	107010	0.91914641
80437959	*PROJ*Patrol 14M39, Killingly, P1 P		Employee Expenses-EE0	583280	0.02892331
80437959	*PROJ*Patrol 14M39, Killingly, P1 P		Employee Expenses-EE0	108030	0.14695517
80437959	*PROJ*Patrol 14M39, Killingly, P1 P		Employee Expenses-EE0	593040	0.2908697
80437959	*PROJ*Patrol 14M39, Killingly, P1 P		Employee Expenses-EE0	593050	0.01235785
80437959	*PROJ*Patrol 14M39, Killingly, P1 P		Employee Expenses-EE0	593020	0.04354072
80437959	*PROJ*Patrol 14M39, Killingly, P1 P		Employee Expenses-EE0	107010	0.40819486
80437959	*PROJ*Patrol 14M39, Killingly, P1 P		Employee Expenses-EE0	594030	0.06915838
80552349	7/28/23 132 UNION CITY RD PROSPECT		Employee Expenses-EE0	108030	0.24326908
80552349	7/28/23 132 UNION CITY RD PROSPECT		Employee Expenses-EE0	107010	0.75673092
80552350	WQ BKFLD, P846 FEDERAL RD. REPLACE		Employee Expenses-EE0	108030	0.25229252
80552350	WQ BKFLD, P846 FEDERAL RD. REPLACE		Employee Expenses-EE0	594030	0.11704935
80552350	WQ BKFLD, P846 FEDERAL RD. REPLACE		Employee Expenses-EE0	593020	0.02667397
80552350	WQ BKFLD, P846 FEDERAL RD. REPLACE		Employee Expenses-EE0	107010	0.60398416
80532015	APPRENTICE CUST APPT 8/15/23 BM; MO		Employee Expenses-EE0	594030	1
80406629	BCW MATERIAL *D&D*CD02109-DANBURY,		Employee Expenses-EE0	107010	0.57732957
80406629	BCW MATERIAL *D&D*CD02109-DANBURY,		Employee Expenses-EE0	593040	0.04140388
80406629	BCW MATERIAL *D&D*CD02109-DANBURY,		Employee Expenses-EE0	596000	0.12923779
80406629	BCW MATERIAL *D&D*CD02109-DANBURY,		Employee Expenses-EE0	593050	0.02948964
80406629	BCW MATERIAL *D&D*CD02109-DANBURY,		Employee Expenses-EE0	593020	0.03763695
80406629	BCW MATERIAL *D&D*CD02109-DANBURY,		Employee Expenses-EE0	108030	0.18490217
80532024	9A - TRUCK VS POLE 6946 - APPROVED		Employee Expenses-EE0	593050	0.15817822
80532024	9A - TRUCK VS POLE 6946 - APPROVED		Employee Expenses-EE0	593020	0.09491288
80532024	9A - TRUCK VS POLE 6946 - APPROVED		Employee Expenses-EE0	108030	0.25106757
80532024	9A - TRUCK VS POLE 6946 - APPROVED		Employee Expenses-EE0	107010	0.49584133
80423714	VALID 9/17/24 NON-BILLABLE-HIT & R		Employee Expenses-EE0	107010	0.0882718
80423714	VALID 9/17/24 NON-BILLABLE-HIT & R		Employee Expenses-EE0	108030	0.82785316
80423714	VALID 9/17/24 NON-BILLABLE-HIT & R		Employee Expenses-EE0	593020	0.08387504
80514739	*PROJ* BC CD02197 - Manchester, 2 t		Employee Expenses-EE0	593040	0.00337471
80514739	*PROJ* BC CD02197 - Manchester, 2 t		Employee Expenses-EE0	107010	0.69400652
80514739	*PROJ* BC CD02197 - Manchester, 2 t		Employee Expenses-EE0	108030	0.10920194
80514739	*PROJ* BC CD02197 - Manchester, 2 t		Employee Expenses-EE0	596000	0.01209566
80514739	*PROJ* BC CD02197 - Manchester, 2 t		Employee Expenses-EE0	593020	0.17187911
80514739	*PROJ* BC CD02197 - Manchester, 2 t		Employee Expenses-EE0	593050	0.00944207
80460045	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	107010	0.47926774
80460045	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	593040	0.02444749
80460045	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	108030	0.27023202
80460045	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	593020	0.14356775
80460045	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	596000	0.02666764
80460045	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	583280	0.01398638
80460045	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	593050	0.04183098
80473152	PT-Conv#1838737-MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.94488648
80473152	PT-Conv#1838737-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05511352
80473153	PT-Conv#1838737-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.06447254
80473153	PT-Conv#1838737-MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.13923045
80473153	PT-Conv#1838737-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.17660298
80473153	PT-Conv#1838737-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.29582588
80473153	PT-Conv#1838737-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.32386814
80532122	[O/H SEEN] GDK 07/26 (KELLE & WINIA		Employee Expenses-EE0	594030	0.07129563
80532122	[O/H SEEN] GDK 07/26 (KELLE & WINIA		Employee Expenses-EE0	107010	0.64106028
80532122	[O/H SEEN] GDK 07/26 (KELLE & WINIA		Employee Expenses-EE0	108030	0.28764409
80512910	Mad 684 Boston Post Rd, Ins 4/0 AL		Employee Expenses-EE0	108030	0.16188709
80512910	Mad 684 Boston Post Rd, Ins 4/0 AL		Employee Expenses-EE0	107010	0.83811291
80285195	Mystic 13K Sound Mitigation	Intitial Funding to evaluate a noise complaint from an adj property owner.	Employee Expenses-EE0	107010	1
80423748	***MJP / 70 Main St / NW-CAN / CD01		Employee Expenses-EE0	107010	1
80550512	CAR VS POLE - APPROVED 9/19/23		Employee Expenses-EE0	107010	0.54956997
80550512	CAR VS POLE - APPROVED 9/19/23		Employee Expenses-EE0	108030	0.32686347
80550512	CAR VS POLE - APPROVED 9/19/23		Employee Expenses-EE0	593020	0.12356656
80633540	JMS- W HTFD 60 WHETTEN RD - REPL E		Employee Expenses-EE0	108030	0.1710482
80633540	JMS- W HTFD 60 WHETTEN RD - REPL E		Employee Expenses-EE0	107010	0.8289518
80532090	MCB - RPLC STEP, TAPS AND XARM - 64		Employee Expenses-EE0	108030	0.34343749
80532090	MCB - RPLC STEP, TAPS AND XARM - 64		Employee Expenses-EE0	107010	0.65656251
80596692	done CRP - TURNOVER (9A).....5 NILE		Employee Expenses-EE0	108030	0.3131765
80596692	done CRP - TURNOVER (9A).....5 NILE		Employee Expenses-EE0	107010	0.63784335
80596692	done CRP - TURNOVER (9A).....5 NILE		Employee Expenses-EE0	594030	0.00837639
80596692	done CRP - TURNOVER (9A).....5 NILE		Employee Expenses-EE0	593020	0.04060375
80285286	*ASP* Conversation# 1265237 NB Prio		Employee Expenses-EE0	596000	1
80551693	JD; 28 E BYWAY (5 DOUGLAS DR) GREEN		Employee Expenses-EE0	108030	0.26823947
80551693	JD; 28 E BYWAY (5 DOUGLAS DR) GREEN		Employee Expenses-EE0	107010	0.55334443
80551693	JD; 28 E BYWAY (5 DOUGLAS DR) GREEN		Employee Expenses-EE0	593020	0.1784161
80521096	EDGEWOOD ST 46, STAFFORD - UNIT 73		Employee Expenses-EE0	594030	1
80371625	JDB SAUGATUCK AVE WESTPORT, INS NEW		Employee Expenses-EE0	593020	0.03455636
80371625	JDB SAUGATUCK AVE WESTPORT, INS NEW		Employee Expenses-EE0	107010	0.83641663
80371625	JDB SAUGATUCK AVE WESTPORT, INS NEW		Employee Expenses-EE0	584280	0.12902702
80493715	COMP IN FIELD TC 136 IVY HILL RD, R		Employee Expenses-EE0	108030	0.15263098
80493715	COMP IN FIELD TC 136 IVY HILL RD, R		Employee Expenses-EE0	593020	0.08524627
80493715	COMP IN FIELD TC 136 IVY HILL RD, R		Employee Expenses-EE0	594030	0.09295398
80493715	COMP IN FIELD TC 136 IVY HILL RD, R		Employee Expenses-EE0	107010	0.66916877
80128686	RA PROJECT CD01551 2021 DEF POLE #4		Employee Expenses-EE0	108030	0.13086903
80128686	RA PROJECT CD01551 2021 DEF POLE #4		Employee Expenses-EE0	593040	0.11919998
80128686	RA PROJECT CD01551 2021 DEF POLE #4		Employee Expenses-EE0	583280	0.07805717
80128686	RA PROJECT CD01551 2021 DEF POLE #4		Employee Expenses-EE0	593020	0.04257321
80128686	RA PROJECT CD01551 2021 DEF POLE #4		Employee Expenses-EE0	107010	0.62930061
80453493	*PROJ* Patrol Circuit 4504, West Ha		Employee Expenses-EE0	107010	1
80501220	UG NJB 48 SHERMAN ST HTFD REPLACE P		Employee Expenses-EE0	107010	0.91422565
80501220	UG NJB 48 SHERMAN ST HTFD REPLACE P		Employee Expenses-EE0	108030	0.06827011
80501220	UG NJB 48 SHERMAN ST HTFD REPLACE P		Employee Expenses-EE0	594260	0.01750424
80430311	ABEL STORRS, SPRING HILL RD, 26, NE		Employee Expenses-EE0	107010	0.45075531
80430311	ABEL STORRS, SPRING HILL RD, 26, NE		Employee Expenses-EE0	593020	0.0819997
80430311	ABEL STORRS, SPRING HILL RD, 26, NE		Employee Expenses-EE0	108030	0.46724499
80487315	APPRENTICES KTI SD; (AB) 5/29/23 CH		Employee Expenses-EE0	593050	0.05704597
80487315	APPRENTICES KTI SD; (AB) 5/29/23 CH		Employee Expenses-EE0	108030	0.53650685
80487315	APPRENTICES KTI SD; (AB) 5/29/23 CH		Employee Expenses-EE0	593020	0.13690604
80487315	APPRENTICES KTI SD; (AB) 5/29/23 CH		Employee Expenses-EE0	107010	0.26954114
80491403	6/2/23 HAYESTOWN AVE DANBURY Y-2797		Employee Expenses-EE0	107010	0.24402931
80491403	6/2/23 HAYESTOWN AVE DANBURY Y-2797		Employee Expenses-EE0	108030	0.14232326
80491403	6/2/23 HAYESTOWN AVE DANBURY Y-2797		Employee Expenses-EE0	593040	0.61364742
80485092	D&D JS - Conv. 1398970 - Make Ready		Employee Expenses-EE0	594030	0.1768192
80485092	D&D JS - Conv. 1398970 - Make Ready		Employee Expenses-EE0	593020	0.31809239
80485092	D&D JS - Conv. 1398970 - Make Ready		Employee Expenses-EE0	107010	0.07251287
80485092	D&D JS - Conv. 1398970 - Make Ready		Employee Expenses-EE0	108030	0.03791412
80485092	D&D JS - Conv. 1398970 - Make Ready		Employee Expenses-EE0	593050	0.27844166
80485092	D&D JS - Conv. 1398970 - Make Ready		Employee Expenses-EE0	593040	0.11621976
80456831	4/14/23 Comp COVENTRY, MAIN, P2059		Employee Expenses-EE0	593050	0.08222102
80456831	4/14/23 Comp COVENTRY, MAIN, P2059		Employee Expenses-EE0	593020	0.15848736
80456831	4/14/23 Comp COVENTRY, MAIN, P2059		Employee Expenses-EE0	107010	0.3642719
80456831	4/14/23 Comp COVENTRY, MAIN, P2059		Employee Expenses-EE0	593040	0.04723533
80456831	4/14/23 Comp COVENTRY, MAIN, P2059		Employee Expenses-EE0	108030	0.34778439
80449942	*PROJ* Patrol 28A1-Norwalk-P1		Employee Expenses-EE0	108030	0.07345893
80449942	*PROJ* Patrol 28A1-Norwalk-P1		Employee Expenses-EE0	593040	0.04479622
80449942	*PROJ* Patrol 28A1-Norwalk-P1		Employee Expenses-EE0	107010	0.79215241
80449942	*PROJ* Patrol 28A1-Norwalk-P1		Employee Expenses-EE0	593020	0.08959244
80438189	print 3/29 PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	594030	0.02255793
80438189	print 3/29 PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	593020	0.20879583
80438189	print 3/29 PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	583280	0.02596805
80438189	print 3/29 PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	107010	0.55154109
80438189	print 3/29 PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	596000	0.01337335
80438189	print 3/29 PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	108030	0.17776376
80472237	NEW GC MONTVILLE, POINT BREEZE, 6,		Employee Expenses-EE0	584280	0.03913449
80472237	NEW GC MONTVILLE, POINT BREEZE, 6,		Employee Expenses-EE0	108030	0.06531498
80472237	NEW GC MONTVILLE, POINT BREEZE, 6,		Employee Expenses-EE0	593020	0.01453066
80472237	NEW GC MONTVILLE, POINT BREEZE, 6,		Employee Expenses-EE0	107010	0.87901984
80472237	NEW GC MONTVILLE, POINT BREEZE, 6,		Employee Expenses-EE0	594030	0.00200003
80061527	Replace defect pole 5860 with 35-2		Employee Expenses-EE0	108030	0.23252663
80061527	Replace defect pole 5860 with 35-2		Employee Expenses-EE0	593020	0.04424407
80061527	Replace defect pole 5860 with 35-2		Employee Expenses-EE0	107010	0.7232293
80528273	*D&D*Conv #1304757 3rd party - Non-		Employee Expenses-EE0	594030	0.0659382
80528273	*D&D*Conv #1304757 3rd party - Non-		Employee Expenses-EE0	593020	0.36576311
80528273	*D&D*Conv #1304757 3rd party - Non-		Employee Expenses-EE0	596000	0.30700267
80528273	*D&D*Conv #1304757 3rd party - Non-		Employee Expenses-EE0	593040	0.26129603
80059353	TL - BROCKWAY FERRY RD, #30-1 LYME		Employee Expenses-EE0	108030	0.29034065
80059353	TL - BROCKWAY FERRY RD, #30-1 LYME		Employee Expenses-EE0	107010	0.40757579
80059353	TL - BROCKWAY FERRY RD, #30-1 LYME		Employee Expenses-EE0	594030	0.00455711
80059353	TL - BROCKWAY FERRY RD, #30-1 LYME		Employee Expenses-EE0	593020	0.19518002
80059353	TL - BROCKWAY FERRY RD, #30-1 LYME		Employee Expenses-EE0	593040	0.10234643
80113943	*HAWK*Conv#1133104-MakeReadyNonReim		Employee Expenses-EE0	596000	0.01499652
80113943	*HAWK*Conv#1133104-MakeReadyNonReim		Employee Expenses-EE0	593040	0.00100686
80113943	*HAWK*Conv#1133104-MakeReadyNonReim		Employee Expenses-EE0	583280	0.06625165
80113943	*HAWK*Conv#1133104-MakeReadyNonReim		Employee Expenses-EE0	593020	0.14096383
80113943	*HAWK*Conv#1133104-MakeReadyNonReim		Employee Expenses-EE0	593050	0.00561542
80113943	*HAWK*Conv#1133104-MakeReadyNonReim		Employee Expenses-EE0	107010	0.59637126
80113943	*HAWK*Conv#1133104-MakeReadyNonReim		Employee Expenses-EE0	108030	0.17479446
80491734	Convo# 1318125 3rd Party Project -		Employee Expenses-EE0	596000	0.0126111
80491734	Convo# 1318125 3rd Party Project -		Employee Expenses-EE0	583280	0.02125377
80491734	Convo# 1318125 3rd Party Project -		Employee Expenses-EE0	593040	0.00423694
80491734	Convo# 1318125 3rd Party Project -		Employee Expenses-EE0	107010	0.34564271
80491734	Convo# 1318125 3rd Party Project -		Employee Expenses-EE0	108030	0.21042632
80491734	Convo# 1318125 3rd Party Project -		Employee Expenses-EE0	593020	0.12328456
80491734	Convo# 1318125 3rd Party Project -		Employee Expenses-EE0	593050	0.01185379

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80491734	Convo# 1318125 3rd Party Project -		Employee Expenses-EE0	595000	0.00403566
80491734	Convo# 1318125 3rd Party Project -		Employee Expenses-EE0	594030	0.26665517
80374902	15 DD BY 1/10/23 RC POLE 631 REMOVE		Employee Expenses-EE0	108030	1
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Employee Expenses-EE0	108030	0.48651735
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Employee Expenses-EE0	593020	0.02219247
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Employee Expenses-EE0	593050	0.00017662
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Employee Expenses-EE0	107010	0.34034198
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Employee Expenses-EE0	583280	0.1056432
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Employee Expenses-EE0	596000	0.04512838
80525921	9A 07/17 ASTON(124) LN -- 293		Employee Expenses-EE0	593040	1
80423817	***MJP / 16 Forest St / NW-CAN / CD		Employee Expenses-EE0	107010	1
80181096	STONINGTON LED PDLS #4 - 51W LED PD		Employee Expenses-EE0	107010	0.80557524
80181096	STONINGTON LED PDLS #4 - 51W LED PD		Employee Expenses-EE0	108030	0.19442476
80178598	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	107010	0.7
80178598	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	108030	0.2
80178598	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	593040	0.05
80178598	MM-Conv#1237518-MakeReadyNonReimb-F		Employee Expenses-EE0	594030	0.05
80495645	15DD 7/24 AMM 585 HARTFORD RD, NEW		Employee Expenses-EE0	107010	1
80434646	PURA COMPLAINT EAST LYME		Employee Expenses-EE0	107010	0.55644881
80434646	PURA COMPLAINT EAST LYME		Employee Expenses-EE0	596000	0.06760187
80434646	PURA COMPLAINT EAST LYME		Employee Expenses-EE0	593020	0.02054854
80434646	PURA COMPLAINT EAST LYME		Employee Expenses-EE0	108030	0.29185653
80434646	PURA COMPLAINT EAST LYME		Employee Expenses-EE0	593050	0.06354424
80433174	Replace oh service p6850 #47 Warren		Employee Expenses-EE0	108030	0.37546342
80433174	Replace oh service p6850 #47 Warren		Employee Expenses-EE0	107010	0.62453658
80433176	POST CONST - LD - 56 ST ANDREWS DR,		Employee Expenses-EE0	583280	0.1496499
80433176	POST CONST - LD - 56 ST ANDREWS DR,		Employee Expenses-EE0	107010	0.49133236
80433176	POST CONST - LD - 56 ST ANDREWS DR,		Employee Expenses-EE0	593050	0.06394036
80433176	POST CONST - LD - 56 ST ANDREWS DR,		Employee Expenses-EE0	108030	0.22324362
80433176	POST CONST - LD - 56 ST ANDREWS DR,		Employee Expenses-EE0	593020	0.07183376
80528104	*FIELD NOTES* 10 COMSTOCK CT, RIDGE		Employee Expenses-EE0	594030	1
80355914	9A DIG UP - APPROVED 3/5/26		Employee Expenses-EE0	108030	0.67272102
80355914	9A DIG UP - APPROVED 3/5/26		Employee Expenses-EE0	594010	0.05714619
80355914	9A DIG UP - APPROVED 3/5/26		Employee Expenses-EE0	107010	0.27013279
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	593020	0.1854964
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	593040	0.01849012
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	596000	0.64301854
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	594030	0.07255836
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	593050	0.08043658
80508192	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	583280	0.03652359
80508192	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	594030	0.00557239
80508192	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	108030	0.19995929
80508192	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	593010	0.03069338
80508192	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	107010	0.52523407
80508192	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	593040	0.00429689
80508192	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	593020	0.18231942
80508192	CD01920 - CDOT 17-187 RT 72 & 69 In		Employee Expenses-EE0	596000	0.01540097
80550753	**all work complete Pepperwood Dr /		Employee Expenses-EE0	108030	0.43748561
80550753	**all work complete Pepperwood Dr /		Employee Expenses-EE0	593020	0.09768593
80550753	**all work complete Pepperwood Dr /		Employee Expenses-EE0	583280	0.46482846
80433771	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	107010	0.78719467
80433771	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	108030	0.21280533
80463269	RM, 55 HICKORY HILL RD, WILTON , RE		Employee Expenses-EE0	108030	0.25952175
80463269	RM, 55 HICKORY HILL RD, WILTON , RE		Employee Expenses-EE0	107010	0.74047825
80106667	*D&D*Conv. 1626535 - Priority Make		Employee Expenses-EE0	596000	1
80418936	***MJP / Elm St & Locust Ave / NW-C		Employee Expenses-EE0	108030	0.20407292
80418936	***MJP / Elm St & Locust Ave / NW-C		Employee Expenses-EE0	593040	0.02464977
80418936	***MJP / Elm St & Locust Ave / NW-C		Employee Expenses-EE0	107010	0.76001095
80418936	***MJP / Elm St & Locust Ave / NW-C		Employee Expenses-EE0	593020	0.00725408
80418936	***MJP / Elm St & Locust Ave / NW-C		Employee Expenses-EE0	596000	0.00401228
80482332	PDNB- VALID WTBS 12/31/24 - 5/22/		Employee Expenses-EE0	107010	0.69193825
80482332	PDNB- VALID WTBS 12/31/24 - 5/22/		Employee Expenses-EE0	593020	0.05687901
80482332	PDNB- VALID WTBS 12/31/24 - 5/22/		Employee Expenses-EE0	108030	0.25118274
80512757	MM Carroll Rd ROW Griswold Yellow		Employee Expenses-EE0	108030	0.70775262
80512757	MM Carroll Rd ROW Griswold Yellow		Employee Expenses-EE0	107010	0.29224738
80531329	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	594030	0.22746073
80531329	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593020	0.01047431
80531329	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.58780462
80531329	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	0.04962499
80531329	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.12463535
80551021	JMS- FARMINGTON 301 SOUTH RD		Employee Expenses-EE0	593020	0.04299068
80551021	JMS- FARMINGTON 301 SOUTH RD		Employee Expenses-EE0	108030	0.27562154
80551021	JMS- FARMINGTON 301 SOUTH RD		Employee Expenses-EE0	594030	0.09001826
80551021	JMS- FARMINGTON 301 SOUTH RD		Employee Expenses-EE0	583280	0.21128716
80551021	JMS- FARMINGTON 301 SOUTH RD		Employee Expenses-EE0	107010	0.38008236
80629056	*1CS* JK>HH1631A--INSTALL 125' OF 4		Employee Expenses-EE0	107010	1
80507274	* @MAR - Extend Pri 1 span - BERLIN		Employee Expenses-EE0	107010	0.55130268
80507274	* @MAR - Extend Pri 1 span - BERLIN		Employee Expenses-EE0	594030	0.0030143
80507274	* @MAR - Extend Pri 1 span - BERLIN		Employee Expenses-EE0	596000	0.00624692
80507274	* @MAR - Extend Pri 1 span - BERLIN		Employee Expenses-EE0	583280	0.01481464
80507274	* @MAR - Extend Pri 1 span - BERLIN		Employee Expenses-EE0	108030	0.06980217
80507274	* @MAR - Extend Pri 1 span - BERLIN		Employee Expenses-EE0	593020	0.3548193
80429173	KTI SD; *NTN AWC* 67 BOGUS HILL RD		Employee Expenses-EE0	108030	0.29577483
80429173	KTI SD; *NTN AWC* 67 BOGUS HILL RD		Employee Expenses-EE0	593020	0.03846451
80429173	KTI SD; *NTN AWC* 67 BOGUS HILL RD		Employee Expenses-EE0	107010	0.57135128
80429173	KTI SD; *NTN AWC* 67 BOGUS HILL RD		Employee Expenses-EE0	594030	0.09440938
80512057	(FCOMP OH 08.10), #CROMWELL, SOUTH,		Employee Expenses-EE0	107010	1
80573588	9A - CAR VS POLE - MNS - APPROVED 9		Employee Expenses-EE0	593020	0.04457839
80573588	9A - CAR VS POLE - MNS - APPROVED 9		Employee Expenses-EE0	108030	0.29532927
80573588	9A - CAR VS POLE - MNS - APPROVED 9		Employee Expenses-EE0	107010	0.66009234
80531273	JD; CENTER ST (P 8024) STAMFORD CT;		Employee Expenses-EE0	108030	0.28227886
80531273	JD; CENTER ST (P 8024) STAMFORD CT;		Employee Expenses-EE0	107010	0.48807517
80531273	JD; CENTER ST (P 8024) STAMFORD CT;		Employee Expenses-EE0	593050	0.19768941
80531273	JD; CENTER ST (P 8024) STAMFORD CT;		Employee Expenses-EE0	593020	0.03195656
80352858	*D&D*Conv. 1274069 - Make Ready Rei		Employee Expenses-EE0	596000	0.02029258
80352858	*D&D*Conv. 1274069 - Make Ready Rei		Employee Expenses-EE0	107010	0.52236307
80352858	*D&D*Conv. 1274069 - Make Ready Rei		Employee Expenses-EE0	593010	0.00078292
80352858	*D&D*Conv. 1274069 - Make Ready Rei		Employee Expenses-EE0	593020	0.27729059
80352858	*D&D*Conv. 1274069 - Make Ready Rei		Employee Expenses-EE0	108030	0.17790107
80352858	*D&D*Conv. 1274069 - Make Ready Rei		Employee Expenses-EE0	593040	0.00136976
80392487	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.04004291
80392487	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.03564436
80392487	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.43050825
80392487	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.44814268
80392487	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	596000	0.04566179
80518066	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	594030	0.24929808
80518066	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593050	0.03109499
80518066	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593020	0.02739237
80518066	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	108030	0.14902316
80518066	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	107010	0.54319139
80470047	5/3 9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.60580523
80470047	5/3 9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.15892452
80470047	5/3 9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.23527025
80504034	BC - CD02133-02 EH WO # 2 Logistics		Employee Expenses-EE0	107010	1
80375833	(LC) **MM - 116 SOUTHWOOD DR, NEW C		Employee Expenses-EE0	108030	1
80607405	SD; 67 SOUTH KING ST DANBURY, OH/DB		Employee Expenses-EE0	107010	1
80532000	PRESTON, KRUG, 163, MICHAEL GUIHER		Employee Expenses-EE0	108030	1
80429256	NS TC 99 WINTHROP DR, GRN: P#2225 I		Employee Expenses-EE0	107010	0.66122095
80429256	NS TC 99 WINTHROP DR, GRN: P#2225 I		Employee Expenses-EE0	593020	0.04470037
80429256	NS TC 99 WINTHROP DR, GRN: P#2225 I		Employee Expenses-EE0	596000	0.06350387
80429256	NS TC 99 WINTHROP DR, GRN: P#2225 I		Employee Expenses-EE0	108030	0.23057481
80526795	VT/WATERBURY, WANDA, 178, JAMES CHR		Employee Expenses-EE0	107010	0.55836918
80526795	VT/WATERBURY, WANDA, 178, JAMES CHR		Employee Expenses-EE0	593050	0.05924968
80526795	VT/WATERBURY, WANDA, 178, JAMES CHR		Employee Expenses-EE0	593020	0.0287332
80526795	VT/WATERBURY, WANDA, 178, JAMES CHR		Employee Expenses-EE0	108030	0.34305967
80526795	VT/WATERBURY, WANDA, 178, JAMES CHR		Employee Expenses-EE0	593010	0.01058826
80302164	CAR VS POLE - APPROVED 5/29/2026		Employee Expenses-EE0	107010	0.44109979
80302164	CAR VS POLE - APPROVED 5/29/2026		Employee Expenses-EE0	593010	0.0916281
80302164	CAR VS POLE - APPROVED 5/29/2026		Employee Expenses-EE0	108030	0.00916281
80302164	CAR VS POLE - APPROVED 5/29/2026		Employee Expenses-EE0	593020	0.45810931
80450912	*PROJ* Patrol Circuit 27K1, Greenwi		Employee Expenses-EE0	108030	0.2390964
80450912	*PROJ* Patrol Circuit 27K1, Greenwi		Employee Expenses-EE0	593040	0.08311446
80450912	*PROJ* Patrol Circuit 27K1, Greenwi		Employee Expenses-EE0	593020	0.19960064
80450912	*PROJ* Patrol Circuit 27K1, Greenwi		Employee Expenses-EE0	107010	0.47818849
80531210	OLD SAYBROOK, SUNSET, 28/SHIFT SVC		Employee Expenses-EE0	593050	1
80466296	NAUGATUCK LED FLOODS (119W 21EA)		Employee Expenses-EE0	107010	0.80556808
80466296	NAUGATUCK LED FLOODS (119W 21EA)		Employee Expenses-EE0	108030	0.19443192
80590000	!!MM - 31 GREEN AVE, NEW CANAAN - N		Employee Expenses-EE0	107010	0.47588618
80590000	!!MM - 31 GREEN AVE, NEW CANAAN - N		Employee Expenses-EE0	593040	0.05151769
80590000	!!MM - 31 GREEN AVE, NEW CANAAN - N		Employee Expenses-EE0	594030	0.11410765
80590000	!!MM - 31 GREEN AVE, NEW CANAAN - N		Employee Expenses-EE0	583280	0.12772655
80590000	!!MM - 31 GREEN AVE, NEW CANAAN - N		Employee Expenses-EE0	108030	0.23076193
F2311110	Replace Air Handling Unit	East Hampton Replace Air Handling Unit	Employee Expenses-EE0	107010	0.93973175
F2311110	Replace Air Handling Unit	East Hampton Replace Air Handling Unit	Employee Expenses-EE0	108030	0.06026825
80573447	SC: NEWFIELD(926) AVE -- 3033, STA		Employee Expenses-EE0	594010	1
80387475	APPRENTICE 15 DD BY 10/30/23 RC PAD		Employee Expenses-EE0	107010	1
80468736	SALEM LED FLOODS (119W 10EA, 199W 4		Employee Expenses-EE0	108030	0.18937389
80468736	SALEM LED FLOODS (119W 10EA, 199W 4		Employee Expenses-EE0	107010	0.81062611
80531691	15 DD BY 2/5/24 BM; SEYMOUR, ROOSEV		Employee Expenses-EE0	107010	1
80531693	BM; SEYMOUR, ROOSEVELT, 142A, TONIN		Employee Expenses-EE0	593020	0.06804049
80531693	BM; SEYMOUR, ROOSEVELT, 142A, TONIN		Employee Expenses-EE0	108030	0.28279628
80531693	BM; SEYMOUR, ROOSEVELT, 142A, TONIN		Employee Expenses-EE0	583280	0.08613058
80531693	BM; SEYMOUR, ROOSEVELT, 142A, TONIN		Employee Expenses-EE0	107010	0.56303265
80530500	MAR - Rmv Anchor Guys & Attach new		Employee Expenses-EE0	593010	1
80551150	DJM. 12 SACHEM TRL WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80372962	pint 1/12 EVW - WEED:RD, Torringto		Employee Expenses-EE0	593020	0.12838512
80372962	pint 1/12 EVW - WEED:RD, Torringto		Employee Expenses-EE0	108030	0.25182053
80372962	pint 1/12 EVW - WEED:RD, Torringto		Employee Expenses-EE0	593050	0.03549363
80372962	pint 1/12 EVW - WEED:RD, Torringto		Employee Expenses-EE0	596000	0.03031247
80372962	pint 1/12 EVW - WEED:RD, Torringto		Employee Expenses-EE0	107010	0.5116042
80372962	pint 1/12 EVW - WEED:RD, Torringto		Employee Expenses-EE0	583280	0.04238405
80353607	*HAWK*TLD - Pole Reject P#5093 - 47		Employee Expenses-EE0	108030	0.18073194
80353607	*HAWK*TLD - Pole Reject P#5093 - 47		Employee Expenses-EE0	593040	0.05460816
80353607	*HAWK*TLD - Pole Reject P#5093 - 47		Employee Expenses-EE0	593020	0.04889059
80353607	*HAWK*TLD - Pole Reject P#5093 - 47		Employee Expenses-EE0	596000	0.02609695
80353607	*HAWK*TLD - Pole Reject P#5093 - 47		Employee Expenses-EE0	107010	0.58785974
80353607	*HAWK*TLD - Pole Reject P#5093 - 47		Employee Expenses-EE0	594030	0.10181261
80563802	ASP-15dd 2/16 JRP - 1011 W Center S		Employee Expenses-EE0	107010	1
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Employee Expenses-EE0	107010	0.3919487
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Employee Expenses-EE0	594030	0.03483088
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Employee Expenses-EE0	583280	0.02788384
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Employee Expenses-EE0	595000	0.00912572
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Employee Expenses-EE0	108030	0.21219841
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Employee Expenses-EE0	593020	0.22206021
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Employee Expenses-EE0	593050	0.01191383
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Employee Expenses-EE0	593040	0.09003841
80520920	PD-58 GALLUP LN WTFD/UPGD UG SVC 40		Employee Expenses-EE0	593040	0.01885307
80520920	PD-58 GALLUP LN WTFD/UPGD UG SVC 40		Employee Expenses-EE0	583280	0.07477336
80520920	PD-58 GALLUP LN WTFD/UPGD UG SVC 40		Employee Expenses-EE0	107010	0.51971887
80520920	PD-58 GALLUP LN WTFD/UPGD UG SVC 40		Employee Expenses-EE0	108030	0.38284889
80520920	PD-58 GALLUP LN WTFD/UPGD UG SVC 40		Employee Expenses-EE0	594030	0.0038058
80363943	MADISON - CONCORD (141) - DISC/RECO		Employee Expenses-EE0	594030	1
80600647	8/8/23 PINES BRIDGE (161) RD -- C67		Employee Expenses-EE0	108030	1
80507841	Barkhamsted Rd, Granby Reconductor		Employee Expenses-EE0	593010	0.02374396
80507841	Barkhamsted Rd, Granby Reconductor		Employee Expenses-EE0	107010	0.71613557
80507841	Barkhamsted Rd, Granby Reconductor		Employee Expenses-EE0	583280	0.01038826
80507841	Barkhamsted Rd, Granby Reconductor		Employee Expenses-EE0	108030	0.23285493
80507841	Barkhamsted Rd, Granby Reconductor		Employee Expenses-EE0	593040	0.0075949
80507841	Barkhamsted Rd, Granby Reconductor		Employee Expenses-EE0	593020	0.00165881
80507841	Barkhamsted Rd, Granby Reconductor		Employee Expenses-EE0	593050	0.00762358
80467078	*HAWK*CD02109-02-REPLACE POLE 1566		Employee Expenses-EE0	593050	0.13256858
80467078	*HAWK*CD02109-02-REPLACE POLE 1566		Employee Expenses-EE0	108030	0.19719036
80467078	*HAWK*CD02109-02-REPLACE POLE 1566		Employee Expenses-EE0	107010	0.56418953
80467078	*HAWK*CD02109-02-REPLACE POLE 1566		Employee Expenses-EE0	593020	0.10605154
80419125	15 DD BY 11/24/23 SD; 18 MISTY BROO		Employee Expenses-EE0	107010	0.43415601
80419125	15 DD BY 11/24/23 SD; 18 MISTY BROO		Employee Expenses-EE0	108030	0.30648308
80419125	15 DD BY 11/24/23 SD; 18 MISTY BROO		Employee Expenses-EE0	584280	0.23961074
80419125	15 DD BY 11/24/23 SD; 18 MISTY BROO		Employee Expenses-EE0	596000	0.01975017
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Employee Expenses-EE0	593020	0.00892882
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Employee Expenses-EE0	107010	0.65971592
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Employee Expenses-EE0	108030	0.20237599
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Employee Expenses-EE0	596000	0.01213676
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Employee Expenses-EE0	583280	0.07904097
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Employee Expenses-EE0	593050	0.01018721
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Employee Expenses-EE0	594030	0.00888666
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Employee Expenses-EE0	593040	0.01872766
80451813	70 OLD TOWN RD, VERNON - BLDG 32 -		Employee Expenses-EE0	594030	1
80477112	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
80530526	MM 2 Mission St Sprague Pole #736&		Employee Expenses-EE0	108030	0.20361825
80530526	MM 2 Mission St Sprague Pole #736&		Employee Expenses-EE0	107010	0.79638175
80493134	SD; 2 HARDSCRABBLE RD NEW FAIRFIELD		Employee Expenses-EE0	108030	0.34164895
80493134	SD; 2 HARDSCRABBLE RD NEW FAIRFIELD		Employee Expenses-EE0	107010	0.65835105
80493135	RIGGSSIMPLE,BM; SEYMOUR, ROOSEVELT,		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80276140	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.02876727
80276140	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.28299537
80276140	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.68823736
80526470	COMPLETING -PORTLAND, LOWER MAIN ST		Employee Expenses-EE0	107010	0.78716645
80526470	COMPLETING -PORTLAND, LOWER MAIN ST		Employee Expenses-EE0	108030	0.21283355
80080847	MATERIAL - 9A CAR VS POLE - email s		Employee Expenses-EE0	593050	0.00600044
80080847	MATERIAL - 9A CAR VS POLE - email s		Employee Expenses-EE0	593020	0.16375076
80080847	MATERIAL - 9A CAR VS POLE - email s		Employee Expenses-EE0	107010	0.51229105
80080847	MATERIAL - 9A CAR VS POLE - email s		Employee Expenses-EE0	596000	0.0008935
80080847	MATERIAL - 9A CAR VS POLE - email s		Employee Expenses-EE0	108030	0.31706425
80483935	MG-277 WAUREGAN RD CTBY-I-P#2313,23		Employee Expenses-EE0	593020	0.02133325
80483935	MG-277 WAUREGAN RD CTBY-I-P#2313,23		Employee Expenses-EE0	593050	0.00835599
80483935	MG-277 WAUREGAN RD CTBY-I-P#2313,23		Employee Expenses-EE0	583280	0.09571669
80483935	MG-277 WAUREGAN RD CTBY-I-P#2313,23		Employee Expenses-EE0	107010	0.73679247
80483935	MG-277 WAUREGAN RD CTBY-I-P#2313,23		Employee Expenses-EE0	108030	0.1378016
80468477	MAT-ASP-5/1/23 S MAIN(280) ST UNIT		Employee Expenses-EE0	107010	0.64417865
80468477	MAT-ASP-5/1/23 S MAIN(280) ST UNIT		Employee Expenses-EE0	593020	0.11872404
80468477	MAT-ASP-5/1/23 S MAIN(280) ST UNIT		Employee Expenses-EE0	108030	0.2370973
80307956	BD - Conv. 1711983 - Make Ready Non		Employee Expenses-EE0	593050	0.0653654
80307956	BD - Conv. 1711983 - Make Ready Non		Employee Expenses-EE0	594030	0.11029023
80307956	BD - Conv. 1711983 - Make Ready Non		Employee Expenses-EE0	596000	0.0109375
80307956	BD - Conv. 1711983 - Make Ready Non		Employee Expenses-EE0	593040	0.15640347
80307956	BD - Conv. 1711983 - Make Ready Non		Employee Expenses-EE0	108030	0.0904324
80307956	BD - Conv. 1711983 - Make Ready Non		Employee Expenses-EE0	583280	0.03208485
80307956	BD - Conv. 1711983 - Make Ready Non		Employee Expenses-EE0	593020	0.30188195
80307956	BD - Conv. 1711983 - Make Ready Non		Employee Expenses-EE0	107010	0.2326042
80307958	Signed DEMO FORM attached AC; BROOK		Employee Expenses-EE0	108030	1
80531224	RM, 8 WAKEROBIN RD (P 10822) NORWAL		Employee Expenses-EE0	107010	0.60349624
80531224	RM, 8 WAKEROBIN RD (P 10822) NORWAL		Employee Expenses-EE0	108030	0.26002166
80531224	RM, 8 WAKEROBIN RD (P 10822) NORWAL		Employee Expenses-EE0	593040	0.06230725
80531224	RM, 8 WAKEROBIN RD (P 10822) NORWAL		Employee Expenses-EE0	583280	0.03980215
80531224	RM, 8 WAKEROBIN RD (P 10822) NORWAL		Employee Expenses-EE0	595000	0.01736637
80531224	RM, 8 WAKEROBIN RD (P 10822) NORWAL		Employee Expenses-EE0	593050	0.01700633
80531379	9A CAR VS POLE - APPROVED 11/15/24		Employee Expenses-EE0	108030	0.4347957
80531379	9A CAR VS POLE - APPROVED 11/15/24		Employee Expenses-EE0	107010	0.39357442
80531379	9A CAR VS POLE - APPROVED 11/15/24		Employee Expenses-EE0	593020	0.17162988
80512127	CAR V POLE- APPROVED 7/24/24		Employee Expenses-EE0	593020	0.04526656
80512127	CAR V POLE- APPROVED 7/24/24		Employee Expenses-EE0	107010	0.54780138
80512127	CAR V POLE- APPROVED 7/24/24		Employee Expenses-EE0	108030	0.40693207
80550757	BF Work Complete 7/30/23 (RSO Civar		Employee Expenses-EE0	594030	0.00892218
80550757	BF Work Complete 7/30/23 (RSO Civar		Employee Expenses-EE0	108030	0.46794747
80550757	BF Work Complete 7/30/23 (RSO Civar		Employee Expenses-EE0	107010	0.40379898
80550757	BF Work Complete 7/30/23 (RSO Civar		Employee Expenses-EE0	593020	0.10163899
80550757	BF Work Complete 7/30/23 (RSO Civar		Employee Expenses-EE0	593040	0.01769239
80529671	VALID (RN) 1/27/25 WTBS //KTI-9A TU		Employee Expenses-EE0	593040	0.00854086
80529671	VALID (RN) 1/27/25 WTBS //KTI-9A TU		Employee Expenses-EE0	107010	0.5346759
80529671	VALID (RN) 1/27/25 WTBS //KTI-9A TU		Employee Expenses-EE0	108030	0.37259732
80529671	VALID (RN) 1/27/25 WTBS //KTI-9A TU		Employee Expenses-EE0	593020	0.08418592
80265605	WM; 6/19/22 TURNOVER 221 DANBURY RD		Employee Expenses-EE0	593040	0.17622311
80265605	WM; 6/19/22 TURNOVER 221 DANBURY RD		Employee Expenses-EE0	584280	0.30925329
80265605	WM; 6/19/22 TURNOVER 221 DANBURY RD		Employee Expenses-EE0	107010	0.33057893
80265605	WM; 6/19/22 TURNOVER 221 DANBURY RD		Employee Expenses-EE0	108030	0.18394468
80613103	*D&D*Defective Poles, P48036, 6A11,		Employee Expenses-EE0	107010	0.5048401
80613103	*D&D*Defective Poles, P48036, 6A11,		Employee Expenses-EE0	108030	0.34694218
80613103	*D&D*Defective Poles, P48036, 6A11,		Employee Expenses-EE0	596000	0.05158231
80613103	*D&D*Defective Poles, P48036, 6A11,		Employee Expenses-EE0	593020	0.09663541
80271049	*D&D*Conv. 1274090 - Make Ready Rei		Employee Expenses-EE0	108030	0.58543249
80271049	*D&D*Conv. 1274090 - Make Ready Rei		Employee Expenses-EE0	593020	0.14169888
80271049	*D&D*Conv. 1274090 - Make Ready Rei		Employee Expenses-EE0	107010	0.27286863
80512820	DONE JFC - 83 MONTFORT RD, LITCHFIE		Employee Expenses-EE0	593020	1
80530060	NOT A 9A -Nod Rd, CL- Change to X-A		Employee Expenses-EE0	107010	0.78699642
80530060	NOT A 9A -Nod Rd, CL- Change to X-A		Employee Expenses-EE0	593020	0.09623481
80530060	NOT A 9A -Nod Rd, CL- Change to X-A		Employee Expenses-EE0	108030	0.11676877
80334225	"PRINT"**PROJECTS 35A6-1601F-WILTON		Employee Expenses-EE0	107010	1
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	593050	0.12938586
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	593010	0.01950118
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	108030	0.30577266
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	593020	0.06563016
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	107010	0.33029678
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	594030	0.06163114
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	596000	0.02246273
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	593040	0.01210724
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	583280	0.03612019
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Employee Expenses-EE0	595000	0.01709206
80516785	BM; SEYMOUR, MOUNTAIN, 110 ,TEMP RE		Employee Expenses-EE0	108030	0.9111868
80516785	BM; SEYMOUR, MOUNTAIN, 110 ,TEMP RE		Employee Expenses-EE0	593040	0.0888132
80489656	appt 7/19 CRP-678 E Wakefield BLVD		Employee Expenses-EE0	108030	0.15842197
80489656	appt 7/19 CRP-678 E Wakefield BLVD		Employee Expenses-EE0	107010	0.84157803
80483059	Done pr 8/1 MDB - WEST CORNWALL, D		Employee Expenses-EE0	107010	0.79235837
80483059	Done pr 8/1 MDB - WEST CORNWALL, D		Employee Expenses-EE0	594030	0.00666553
80483059	Done pr 8/1 MDB - WEST CORNWALL, D		Employee Expenses-EE0	583280	0.03275968
80483059	Done pr 8/1 MDB - WEST CORNWALL, D		Employee Expenses-EE0	593020	0.11370349
80483059	Done pr 8/1 MDB - WEST CORNWALL, D		Employee Expenses-EE0	593040	0.05451293
80427716	DJM. 4 HEN HAWK LN WESTPORT. 200A T		Employee Expenses-EE0	583280	0.07799708
80427716	DJM. 4 HEN HAWK LN WESTPORT. 200A T		Employee Expenses-EE0	593020	0.02883934
80427716	DJM. 4 HEN HAWK LN WESTPORT. 200A T		Employee Expenses-EE0	108030	0.29155435
80427716	DJM. 4 HEN HAWK LN WESTPORT. 200A T		Employee Expenses-EE0	107010	0.60160923
80422901	***MJP / 70 Main St / NW-CAN / Vlt1		Employee Expenses-EE0	107010	0.99175101
80422901	***MJP / 70 Main St / NW-CAN / Vlt1		Employee Expenses-EE0	594260	0.00824899
80510067	WRTN--JK>POLE 1405--FTR TO REPL POL		Employee Expenses-EE0	596000	0.02823667
80510067	WRTN--JK>POLE 1405--FTR TO REPL POL		Employee Expenses-EE0	107010	0.71466075
80510067	WRTN--JK>POLE 1405--FTR TO REPL POL		Employee Expenses-EE0	108030	0.11336383
80510067	WRTN--JK>POLE 1405--FTR TO REPL POL		Employee Expenses-EE0	593020	0.14373875
80205695	HTF_SSPole 8414, 1380 Park St, Reve		Employee Expenses-EE0	594030	0.26220171
80205695	HTF_SSPole 8414, 1380 Park St, Reve		Employee Expenses-EE0	107010	0.56637242
80205695	HTF_SSPole 8414, 1380 Park St, Reve		Employee Expenses-EE0	108030	0.17142586
80418932	(DF) 130' 4/0 DB swc off HH- GUILFO		Employee Expenses-EE0	107010	1
80517150	9A - CAR VS FRONTIER POLE 357 - APP		Employee Expenses-EE0	596000	0.05015514
80517150	9A - CAR VS FRONTIER POLE 357 - APP		Employee Expenses-EE0	108030	0.20650344
80517150	9A - CAR VS FRONTIER POLE 357 - APP		Employee Expenses-EE0	107010	0.48713991
80517150	9A - CAR VS FRONTIER POLE 357 - APP		Employee Expenses-EE0	593040	0.18548851
80517150	9A - CAR VS FRONTIER POLE 357 - APP		Employee Expenses-EE0	593020	0.07071299
80526778	9A CAR VS POLE		Employee Expenses-EE0	593020	0.24741339
80526778	9A CAR VS POLE		Employee Expenses-EE0	108030	0.22795929
80526778	9A CAR VS POLE		Employee Expenses-EE0	107010	0.52462732
80530484	9A - CAR VS POLE - NON BILLABLE 998		Employee Expenses-EE0	596000	0.06510267
80530484	9A - CAR VS POLE - NON BILLABLE 998		Employee Expenses-EE0	107010	0.43828152
80530484	9A - CAR VS POLE - NON BILLABLE 998		Employee Expenses-EE0	108030	0.25570724
80530484	9A - CAR VS POLE - NON BILLABLE 998		Employee Expenses-EE0	593020	0.12196474
80530484	9A - CAR VS POLE - NON BILLABLE 998		Employee Expenses-EE0	583280	0.11894383
80502521	RA Project CDOT 68-003 Valley Rd, K		Employee Expenses-EE0	107010	0.63076986
80502521	RA Project CDOT 68-003 Valley Rd, K		Employee Expenses-EE0	583280	0.0187034
80502521	RA Project CDOT 68-003 Valley Rd, K		Employee Expenses-EE0	593050	0.06311188
80502521	RA Project CDOT 68-003 Valley Rd, K		Employee Expenses-EE0	108030	0.22430298
80502521	RA Project CDOT 68-003 Valley Rd, K		Employee Expenses-EE0	593020	0.06311188
80345384	*HAWK*TLD - Pole Reject P#4214 - 38		Employee Expenses-EE0	107010	0.51484055
80345384	*HAWK*TLD - Pole Reject P#4214 - 38		Employee Expenses-EE0	593020	0.06344148
80345384	*HAWK*TLD - Pole Reject P#4214 - 38		Employee Expenses-EE0	108030	0.42171798
80529936	VALID WORK 11-20-24 9A CAR VS POLE		Employee Expenses-EE0	108030	0.33406278
80529936	VALID WORK 11-20-24 9A CAR VS POLE		Employee Expenses-EE0	107010	0.66593722
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	593010	0.00232901
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	593050	0.00691723
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	593020	0.1092769
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	594030	0.03860747
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	108030	0.11339391
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	596000	0.01330653
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	593040	0.03230572
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	595000	0.00078972
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	583280	0.01755559
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	107010	0.66551792
80522440	print 7/13 CHEROKEE RD 42 & 157 PEP		Employee Expenses-EE0	107010	0.63569113
80522440	print 7/13 CHEROKEE RD 42 & 157 PEP		Employee Expenses-EE0	593020	0.18349819
80522440	print 7/13 CHEROKEE RD 42 & 157 PEP		Employee Expenses-EE0	593050	0.01472862
80522440	print 7/13 CHEROKEE RD 42 & 157 PEP		Employee Expenses-EE0	108030	0.16608207
80483252	NEW BRITAIN LED PDLS (601904 7 EA)		Employee Expenses-EE0	107010	0.8054541
80483252	NEW BRITAIN LED PDLS (601904 7 EA)		Employee Expenses-EE0	108030	0.1945459
80441120	*PROJ* Patrol 26N2-Middlebury-P1		Employee Expenses-EE0	593040	0.18964503
80441120	*PROJ* Patrol 26N2-Middlebury-P1		Employee Expenses-EE0	108030	0.20631496
80441120	*PROJ* Patrol 26N2-Middlebury-P1		Employee Expenses-EE0	593020	0.16635615
80441120	*PROJ* Patrol 26N2-Middlebury-P1		Employee Expenses-EE0	107010	0.43768386
80426959	*PROJ* Patrol 11B61-Ledyard-P1		Employee Expenses-EE0	107010	0.44714888
80426959	*PROJ* Patrol 11B61-Ledyard-P1		Employee Expenses-EE0	593020	0.09897856
80426959	*PROJ* Patrol 11B61-Ledyard-P1		Employee Expenses-EE0	583280	0.01061156
80426959	*PROJ* Patrol 11B61-Ledyard-P1		Employee Expenses-EE0	108030	0.18856255
80426959	*PROJ* Patrol 11B61-Ledyard-P1		Employee Expenses-EE0	594030	0.06512328
80426959	*PROJ* Patrol 11B61-Ledyard-P1		Employee Expenses-EE0	593040	0.16150062
80426959	*PROJ* Patrol 11B61-Ledyard-P1		Employee Expenses-EE0	596000	0.01447158
80426959	*PROJ* Patrol 11B61-Ledyard-P1		Employee Expenses-EE0	593050	0.01360296
80343471	*HAWK*JFM-POLE REJECT-P#6173-22Pegg		Employee Expenses-EE0	107010	0.35058679
80343471	*HAWK*JFM-POLE REJECT-P#6173-22Pegg		Employee Expenses-EE0	593040	0.04075725
80343471	*HAWK*JFM-POLE REJECT-P#6173-22Pegg		Employee Expenses-EE0	108030	0.27103028
80343471	*HAWK*JFM-POLE REJECT-P#6173-22Pegg		Employee Expenses-EE0	593020	0.15814004
80343471	*HAWK*JFM-POLE REJECT-P#6173-22Pegg		Employee Expenses-EE0	583280	0.07472762
80343471	*HAWK*JFM-POLE REJECT-P#6173-22Pegg		Employee Expenses-EE0	593050	0.06385662
80343471	*HAWK*JFM-POLE REJECT-P#6173-22Pegg		Employee Expenses-EE0	596000	0.04090139
80230173	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	108030	0.16332741
80230173	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	107010	0.65572438
80230173	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	593020	0.12935299
80230173	*D&D*OA-Conv#1177562-MakeReadyNonRe		Employee Expenses-EE0	596000	0.05159522
80156355	WRTN--JK>POLE 351S--REPL STUB POLE		Employee Expenses-EE0	108030	0.3831202
80156355	WRTN--JK>POLE 351S--REPL STUB POLE		Employee Expenses-EE0	593040	0.05950554
80156355	WRTN--JK>POLE 351S--REPL STUB POLE		Employee Expenses-EE0	107010	0.55737425
80487417	MJ - 449 LAke Rd, West Suffield Ct-		Employee Expenses-EE0	108030	0.22370907
80487417	MJ - 449 LAke Rd, West Suffield Ct-		Employee Expenses-EE0	107010	0.7703935
80487417	MJ - 449 LAke Rd, West Suffield Ct-		Employee Expenses-EE0	583280	0.00589743
80455629	*PROJ* Patrol Circuit 19U1, Torring		Employee Expenses-EE0	107010	0.96556061
80455629	*PROJ* Patrol Circuit 19U1, Torring		Employee Expenses-EE0	593020	0.0162462
80455629	*PROJ* Patrol Circuit 19U1, Torring		Employee Expenses-EE0	108030	0.01819319
80398820	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.47274984
80398820	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.18733222
80398820	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.33991795
F2311093	Stamford - RTU #5 Replacememt	Stamford - RTU #5 Replacement Replacement of failed rooftop unit #5 with new Trane unit, this includes but not limited to the following; new 5 ton unit, crane pick off hours, electrical, gas connections, roof walkway matts and ALC controls.	Employee Expenses-EE0	108030	0.02371844
F2311093	Stamford - RTU #5 Replacememt	Stamford - RTU #5 Replacement Replacement of failed rooftop unit #5 with new Trane unit, this includes but not limited to the following; new 5 ton unit, crane pick off hours, electrical, gas connections, roof walkway matts and ALC controls.	Employee Expenses-EE0	107010	0.97628156
80357438	*HAWK*Conv. 1313793 - Make Ready No		Employee Expenses-EE0	583280	0.11564563
80357438	*HAWK*Conv. 1313793 - Make Ready No		Employee Expenses-EE0	593040	0.442642
80357438	*HAWK*Conv. 1313793 - Make Ready No		Employee Expenses-EE0	593020	0.1247188
80357438	*HAWK*Conv. 1313793 - Make Ready No		Employee Expenses-EE0	594030	0.26505996
80357438	*HAWK*Conv. 1313793 - Make Ready No		Employee Expenses-EE0	593010	0.03156084
80357438	*HAWK*Conv. 1313793 - Make Ready No		Employee Expenses-EE0	595000	0.01261969
80444433	*PROJ* Patrol Circuit 22M16, Greenw		Employee Expenses-EE0	108030	0.25464531
80444433	*PROJ* Patrol Circuit 22M16, Greenw		Employee Expenses-EE0	593020	0.31057208
80444433	*PROJ* Patrol Circuit 22M16, Greenw		Employee Expenses-EE0	107010	0.43478261
80440036	MCB - RPLC 3PH BANK & POLE - 133 MA		Employee Expenses-EE0	596000	0.01155828
80440036	MCB - RPLC 3PH BANK & POLE - 133 MA		Employee Expenses-EE0	593020	0.09720836
80440036	MCB - RPLC 3PH BANK & POLE - 133 MA		Employee Expenses-EE0	583280	0.12787769
80440036	MCB - RPLC 3PH BANK & POLE - 133 MA		Employee Expenses-EE0	107010	0.4386885
80440036	MCB - RPLC 3PH BANK & POLE - 133 MA		Employee Expenses-EE0	593050	0.01804517
80440036	MCB - RPLC 3PH BANK & POLE - 133 MA		Employee Expenses-EE0	108030	0.306622
80511602	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	596000	0.0386831
80511602	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	594030	0.18376199
80511602	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	107010	0.06437302
80511602	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	583280	0.04916656
80511602	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	593040	0.04827729
80511602	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	593020	0.56321203
80511602	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	593050	0.05252601
80446578	MJ-Jpt-24 Diamond Ave Plainville P6		Employee Expenses-EE0	108030	0.26244525
80446578	MJ-Jpt-24 Diamond Ave Plainville P6		Employee Expenses-EE0	593020	0.11722008
80446578	MJ-Jpt-24 Diamond Ave Plainville P6		Employee Expenses-EE0	107010	0.37542531
80446578	MJ-Jpt-24 Diamond Ave Plainville P6		Employee Expenses-EE0	593050	0.18549668
80446578	MJ-Jpt-24 Diamond Ave Plainville P6		Employee Expenses-EE0	596000	0.05941268
80471039	*PROJ* Patrol 11Y1-Salem-P1, P2		Employee Expenses-EE0	594030	0.00426602
80471039	*PROJ* Patrol 11Y1-Salem-P1, P2		Employee Expenses-EE0	593040	0.03829719
80471039	*PROJ* Patrol 11Y1-Salem-P1, P2		Employee Expenses-EE0	107010	0.51259721
80471039	*PROJ* Patrol 11Y1-Salem-P1, P2		Employee Expenses-EE0	108030	0.2681323
80471039	*PROJ* Patrol 11Y1-Salem-P1, P2		Employee Expenses-EE0	593020	0.17670727
F2311089	Office Renovation - Furniture	Waterbury Freight Substation Group - Office Renovation - Furniture	Employee Expenses-EE0	107010	1
80446054	*PROJ* Patrol 15M1 Stafford, P2		Employee Expenses-EE0	593020	0.0436217
80446054	*PROJ* Patrol 15M1 Stafford, P2		Employee Expenses-EE0	594030	0.01319663
80446054	*PROJ* Patrol 15M1 Stafford, P2		Employee Expenses-EE0	593040	0.4488995
80446054	*PROJ* Patrol 15M1 Stafford, P2		Employee Expenses-EE0	108030	0.02529639
80446054	*PROJ* Patrol 15M1 Stafford, P2		Employee Expenses-EE0	107010	0.46898579

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80462733	KTI 4/23/23 LASKY (195) RD -- F3035		Employee Expenses-EE0	107010	0.33974044
80462733	KTI 4/23/23 LASKY (195) RD -- F3035		Employee Expenses-EE0	594030	0.00374051
80462733	KTI 4/23/23 LASKY (195) RD -- F3035		Employee Expenses-EE0	583280	0.15481716
80462733	KTI 4/23/23 LASKY (195) RD -- F3035		Employee Expenses-EE0	593020	0.18713482
80462733	KTI 4/23/23 LASKY (195) RD -- F3035		Employee Expenses-EE0	108030	0.31456707
80446249	*PROJ* Patrol 4L09-Canaan-P1		Employee Expenses-EE0	108030	0.10206677
80446249	*PROJ* Patrol 4L09-Canaan-P1		Employee Expenses-EE0	593040	0.05642656
80446249	*PROJ* Patrol 4L09-Canaan-P1		Employee Expenses-EE0	107010	0.21909013
80446249	*PROJ* Patrol 4L09-Canaan-P1		Employee Expenses-EE0	593020	0.62241653
80392857	DONE print 1/13 TURNOVER - 1140::T		Employee Expenses-EE0	593020	0.02374951
80392857	DONE print 1/13 TURNOVER - 1140::T		Employee Expenses-EE0	108030	0.23639168
80392857	DONE print 1/13 TURNOVER - 1140::T		Employee Expenses-EE0	107010	0.73985881
80489736	KTI MPB; CD02275, Segment 04; 11S14		Employee Expenses-EE0	594030	0.00401895
80489736	KTI MPB; CD02275, Segment 04; 11S14		Employee Expenses-EE0	583280	0.04739972
80489736	KTI MPB; CD02275, Segment 04; 11S14		Employee Expenses-EE0	107010	0.59933787
80489736	KTI MPB; CD02275, Segment 04; 11S14		Employee Expenses-EE0	108030	0.34924346
80600408	8/9/23 TURNOVER 94 S MAIN ST NEWTOW		Employee Expenses-EE0	108030	0.4758674
80600408	8/9/23 TURNOVER 94 S MAIN ST NEWTOW		Employee Expenses-EE0	584280	0.5241326
80526566	CD02201 12A7-80M, PLAINVILLE		Employee Expenses-EE0	596000	0.04014042
80526566	CD02201 12A7-80M, PLAINVILLE		Employee Expenses-EE0	583280	0.0097478
80526566	CD02201 12A7-80M, PLAINVILLE		Employee Expenses-EE0	593020	0.0385023
80526566	CD02201 12A7-80M, PLAINVILLE		Employee Expenses-EE0	107010	0.85581464
80526566	CD02201 12A7-80M, PLAINVILLE		Employee Expenses-EE0	108030	0.05579484
80532417	JD-(24) Hillcrest Rd-Old Lyme-P1662		Employee Expenses-EE0	108030	0.10869836
80532417	JD-(24) Hillcrest Rd-Old Lyme-P1662		Employee Expenses-EE0	107010	0.89130164
80407412	BC - CD01759 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	594030	0.0409211
80407412	BC - CD01759 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	108030	0.18686352
80407412	BC - CD01759 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	594010	0.01789504
80407412	BC - CD01759 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	107010	0.75432034
80568043	8/1 HENRY (30) RD -- 2817, SOUTH WI		Employee Expenses-EE0	107010	0.7783101
80568043	8/1 HENRY (30) RD -- 2817, SOUTH WI		Employee Expenses-EE0	108030	0.2216899
80494219	NEW NH WO 13161585-INT-80350-DG UPG		Employee Expenses-EE0	583280	0.09830777
80494219	NEW NH WO 13161585-INT-80350-DG UPG		Employee Expenses-EE0	594030	0.00500365
80494219	NEW NH WO 13161585-INT-80350-DG UPG		Employee Expenses-EE0	593020	0.03635257
80494219	NEW NH WO 13161585-INT-80350-DG UPG		Employee Expenses-EE0	108030	0.44967129
80494219	NEW NH WO 13161585-INT-80350-DG UPG		Employee Expenses-EE0	107010	0.41066472
F2311108	Air Compressor Dryer Replacement	Cheshire - Air Compressor Dryer Replacement	Employee Expenses-EE0	108030	0.04761905
F2311108	Air Compressor Dryer Replacement	Cheshire - Air Compressor Dryer Replacement	Employee Expenses-EE0	107010	0.95238095
80562897	ALDEN1 PENDING--667 Cromwell Ave--I		Employee Expenses-EE0	593040	1
80567903	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	593020	0.14659552
80567903	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	107010	0.18943179
80567903	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	108030	0.05609051
80567903	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	593040	0.60472812
80567903	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	594030	0.00315407
80498465	NORTH FRANKLIN, OLD ROUTE 32, 931,		Employee Expenses-EE0	186010	1
80601221	9A CAR VS POLE - NON BILLABLE - TOW		Employee Expenses-EE0	108030	0.26760378
80601221	9A CAR VS POLE - NON BILLABLE - TOW		Employee Expenses-EE0	107010	0.73239622
80634347	WILDWOOD(23) DR -- PAD 2010,		Employee Expenses-EE0	593040	1
80634193	JMM-12 METACOMET RD PLAINVILLE-P#11		Employee Expenses-EE0	107010	0.48103881
80634193	JMM-12 METACOMET RD PLAINVILLE-P#11		Employee Expenses-EE0	594030	0.00503898
80634193	JMM-12 METACOMET RD PLAINVILLE-P#11		Employee Expenses-EE0	583280	0.07014342
80634193	JMM-12 METACOMET RD PLAINVILLE-P#11		Employee Expenses-EE0	593050	0.07824406
80634193	JMM-12 METACOMET RD PLAINVILLE-P#11		Employee Expenses-EE0	108030	0.2645343
80634193	JMM-12 METACOMET RD PLAINVILLE-P#11		Employee Expenses-EE0	593020	0.06758713
80634193	JMM-12 METACOMET RD PLAINVILLE-P#11		Employee Expenses-EE0	596000	0.03341331
80527236	JK->POLE 93--REPLACED RECLOSER & CAB		Employee Expenses-EE0	108030	0.09953525
80527236	JK->POLE 93--REPLACED RECLOSER & CAB		Employee Expenses-EE0	107010	0.90046475
80526627	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	594030	0.06146983
80526627	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	108030	0.22168246
80526627	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	596000	0.02021375
80526627	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	583280	0.03091024
80526627	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	593040	0.04081434
80526627	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	593020	0.14497152
80526627	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	593050	0.0666571
80526627	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	107010	0.41328076
80327598	NEEDS FIXTURE - COMP NTW 6/4/25*CHE		Employee Expenses-EE0	596000	1
80327600	COMP NTW 5/27/25* NAUGATUCK, 0 WALN		Employee Expenses-EE0	596000	1
80327603	COMP CCC 06/11/25 - UG FAULT*ENFIEL		Employee Expenses-EE0	596000	0.98509585
80327603	COMP CCC 06/11/25 - UG FAULT*ENFIEL		Employee Expenses-EE0	107010	0.01490415
80522508	NH - REPLACE HH COVER // REPLACE 4P		Employee Expenses-EE0	108030	1
80629167	MG-DAY ST (371)BROOKLYN-INSTALL 40/		Employee Expenses-EE0	107010	1
80447844	COMP HAR 11/24/25* SANDY HOOK, 27 P		Employee Expenses-EE0	107010	1
80509032	CAR VS POLE- APPROVED 7/1/24		Employee Expenses-EE0	593040	0.01153724
80509032	CAR VS POLE- APPROVED 7/1/24		Employee Expenses-EE0	593020	0.02738766
80509032	CAR VS POLE- APPROVED 7/1/24		Employee Expenses-EE0	594030	0.41204717
80509032	CAR VS POLE- APPROVED 7/1/24		Employee Expenses-EE0	107010	0.18888771
80509032	CAR VS POLE- APPROVED 7/1/24		Employee Expenses-EE0	108030	0.36014023
80197008	COMP TOL 12/2/24*WEST HARTFORD, 94		Employee Expenses-EE0	596000	1
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Employee Expenses-EE0	593020	0.03884721
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Employee Expenses-EE0	108030	0.15506109
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Employee Expenses-EE0	584280	0.07737875
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Employee Expenses-EE0	583280	0.15081689
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Employee Expenses-EE0	107010	0.57495835
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Employee Expenses-EE0	593050	0.00293771
80527693	(em) W HTFD (Crib Rebalancing) - F		Employee Expenses-EE0	583280	0.15543876
80527693	(em) W HTFD (Crib Rebalancing) - F		Employee Expenses-EE0	593040	0.03856671
80527693	(em) W HTFD (Crib Rebalancing) - F		Employee Expenses-EE0	594030	0.10128201
80527693	(em) W HTFD (Crib Rebalancing) - F		Employee Expenses-EE0	107010	0.2687773
80527693	(em) W HTFD (Crib Rebalancing) - F		Employee Expenses-EE0	108030	0.33712135
80527693	(em) W HTFD (Crib Rebalancing) - F		Employee Expenses-EE0	593020	0.09881388
80485061	TL - HOLMES RD, EAST LYME // RECOND		Employee Expenses-EE0	593020	0.06825358
80485061	TL - HOLMES RD, EAST LYME // RECOND		Employee Expenses-EE0	593040	0.0361164
80485061	TL - HOLMES RD, EAST LYME // RECOND		Employee Expenses-EE0	596000	0.02331972
80485061	TL - HOLMES RD, EAST LYME // RECOND		Employee Expenses-EE0	107010	0.53735388
80485061	TL - HOLMES RD, EAST LYME // RECOND		Employee Expenses-EE0	583280	0.04191772
80485061	TL - HOLMES RD, EAST LYME // RECOND		Employee Expenses-EE0	593050	0.0118653
80485061	TL - HOLMES RD, EAST LYME // RECOND		Employee Expenses-EE0	108030	0.27918998
80485061	TL - HOLMES RD, EAST LYME // RECOND		Employee Expenses-EE0	594030	0.00198341
80508928	Done wait for cust JFC/OAKVILLE, WI		Employee Expenses-EE0	596000	0.04952709
80508928	Done wait for cust JFC/OAKVILLE, WI		Employee Expenses-EE0	593020	0.34389304
80508928	Done wait for cust JFC/OAKVILLE, WI		Employee Expenses-EE0	108030	0.12941966
80508928	Done wait for cust JFC/OAKVILLE, WI		Employee Expenses-EE0	107010	0.47716021
80435995	#GDK WINDSOR, 2200 DAY HILL RD - OH		Employee Expenses-EE0	108030	0.13254128
80435995	#GDK WINDSOR, 2200 DAY HILL RD - OH		Employee Expenses-EE0	593040	0.00970652
80435995	#GDK WINDSOR, 2200 DAY HILL RD - OH		Employee Expenses-EE0	107010	0.40226902
80435995	#GDK WINDSOR, 2200 DAY HILL RD - OH		Employee Expenses-EE0	583280	0.06472051
80435995	#GDK WINDSOR, 2200 DAY HILL RD - OH		Employee Expenses-EE0	593020	0.39076268
80398405	Farmington 1C-Install HVAC		Employee Expenses-EE0	107010	1
80524886	APPT 8/14 #GDK E HTFD, 161 CLEMENT		Employee Expenses-EE0	594030	0.09984026
80524886	APPT 8/14 #GDK E HTFD, 161 CLEMENT		Employee Expenses-EE0	108030	0.87161594
80524886	APPT 8/14 #GDK E HTFD, 161 CLEMENT		Employee Expenses-EE0	593040	0.0285438
80647060	*D&D*Defective Poles, P48272, 6A10,		Employee Expenses-EE0	108030	0.35933369
80647060	*D&D*Defective Poles, P48272, 6A10,		Employee Expenses-EE0	107010	0.56132651
80647060	*D&D*Defective Poles, P48272, 6A10,		Employee Expenses-EE0	593020	0.0793398
80481981	PM-MOORELAND RD BERLIN-NEED TO REPL		Employee Expenses-EE0	108030	0.37944362
80481981	PM-MOORELAND RD BERLIN-NEED TO REPL		Employee Expenses-EE0	596000	0.04569427
80481981	PM-MOORELAND RD BERLIN-NEED TO REPL		Employee Expenses-EE0	593040	0.04098394
80481981	PM-MOORELAND RD BERLIN-NEED TO REPL		Employee Expenses-EE0	593050	0.03566971
80481981	PM-MOORELAND RD BERLIN-NEED TO REPL		Employee Expenses-EE0	107010	0.34977254
80481981	PM-MOORELAND RD BERLIN-NEED TO REPL		Employee Expenses-EE0	583280	0.10836453
80481981	PM-MOORELAND RD BERLIN-NEED TO REPL		Employee Expenses-EE0	593020	0.04007139
80126796	ENFIELD, TOLLAND, 1, JOANNE ANFINSO		Employee Expenses-EE0	586000	1
F2311097	IT Closet HVAC Unit Installation	Stamford - IT Closet HVAC Unit Installation Replacement of failed HVAC split system within the basement IT Closet with new ductless mini split cooling only unit. In addition installing a new ductless mini split system within the 1st. Floor IT Closet which currently does not have a unit. Both installations include but not limited to; (2) 2.5 ton Mitsubishi units, mechanical installation, electrical, roofing for pitch boxes, ALC controls and demo of failed unit.	Employee Expenses-EE0	108030	0.06666667
F2311097	IT Closet HVAC Unit Installation	Stamford - IT Closet HVAC Unit Installation Replacement of failed HVAC split system within the basement IT Closet with new ductless mini split cooling only unit. In addition installing a new ductless mini split system within the 1st. Floor IT Closet which currently does not have a unit. Both installations include but not limited to; (2) 2.5 ton Mitsubishi units, mechanical installation, electrical, roofing for pitch boxes, ALC controls and demo of failed unit.	Employee Expenses-EE0	107010	0.93333333
80532005	7/26/23 TURNOVER FLANDERS RD WOODBU		Employee Expenses-EE0	107010	0.59220919
80532005	7/26/23 TURNOVER FLANDERS RD WOODBU		Employee Expenses-EE0	108030	0.37951054
80532005	7/26/23 TURNOVER FLANDERS RD WOODBU		Employee Expenses-EE0	593020	0.02828026
80443798	KTI RC REPLACE POLE 1803 & INSTALL		Employee Expenses-EE0	593020	0.22374955
80443798	KTI RC REPLACE POLE 1803 & INSTALL		Employee Expenses-EE0	593050	0.04639902
80443798	KTI RC REPLACE POLE 1803 & INSTALL		Employee Expenses-EE0	108030	0.27734825
80443798	KTI RC REPLACE POLE 1803 & INSTALL		Employee Expenses-EE0	107010	0.43506492
80443798	KTI RC REPLACE POLE 1803 & INSTALL		Employee Expenses-EE0	583280	0.01743825
80115239	EB; 6 ED WILLIAMS RD, EAST HADDAM		Employee Expenses-EE0	107010	0.71869673
80115239	EB; 6 ED WILLIAMS RD, EAST HADDAM		Employee Expenses-EE0	584280	0.04297513
80115239	EB; 6 ED WILLIAMS RD, EAST HADDAM		Employee Expenses-EE0	108030	0.1204653
80115239	EB; 6 ED WILLIAMS RD, EAST HADDAM		Employee Expenses-EE0	593020	0.06540867
80115239	EB; 6 ED WILLIAMS RD, EAST HADDAM		Employee Expenses-EE0	583280	0.05245417
80525040	OLD SAYBROOK, LEADA WOODS, 8/EXTEND		Employee Expenses-EE0	594030	0.01402206
80525040	OLD SAYBROOK, LEADA WOODS, 8/EXTEND		Employee Expenses-EE0	583280	0.02359514
80525040	OLD SAYBROOK, LEADA WOODS, 8/EXTEND		Employee Expenses-EE0	593020	0.15314273
80525040	OLD SAYBROOK, LEADA WOODS, 8/EXTEND		Employee Expenses-EE0	593040	0.02496814
80525040	OLD SAYBROOK, LEADA WOODS, 8/EXTEND		Employee Expenses-EE0	108030	0.13030995
80525040	OLD SAYBROOK, LEADA WOODS, 8/EXTEND		Employee Expenses-EE0	593050	0.01008132
80525040	OLD SAYBROOK, LEADA WOODS, 8/EXTEND		Employee Expenses-EE0	107010	0.64388066
80286013	MG-P#1996-PEEP TOAD(41) RD - KILLIN		Employee Expenses-EE0	107010	0.69920967
80286013	MG-P#1996-PEEP TOAD(41) RD - KILLIN		Employee Expenses-EE0	108030	0.30079033
80502960	DJM!!! 12 TUPELO RD WESTPORT. CUST		Employee Expenses-EE0	107010	0.66771933
80502960	DJM!!! 12 TUPELO RD WESTPORT. CUST		Employee Expenses-EE0	108030	0.24484358
80502960	DJM!!! 12 TUPELO RD WESTPORT. CUST		Employee Expenses-EE0	593050	0.08743709
80536058	NONBILLABLE (TH) 7/28/23 9A 55 FULK		Employee Expenses-EE0	593040	1
80392387	(DF) (I) POLE ANC< OH PRI SPAN & CV		Employee Expenses-EE0	107010	0.8901973
80392387	(DF) (I) POLE ANC< OH PRI SPAN & CV		Employee Expenses-EE0	583280	0.1098027
80469624	*PROJ*--- Patrol 11J41-Branford-P1,		Employee Expenses-EE0	107010	0.98734035
80469624	*PROJ*--- Patrol 11J41-Branford-P1,		Employee Expenses-EE0	593040	0.01265965
80627870	FCOMP-153 BOND ST HTFD- P 133 INSTL		Employee Expenses-EE0	107010	0.56396345
80627870	FCOMP-153 BOND ST HTFD- P 133 INSTL		Employee Expenses-EE0	108030	0.43603655
80392096	NEW GC LEDYARD, AVERY HILL, 58, Rom		Employee Expenses-EE0	107010	0.79299126
80392096	NEW GC LEDYARD, AVERY HILL, 58, Rom		Employee Expenses-EE0	108030	0.20700874
80337431	*OH Pre-Build COMP* MJGw - CD01830-		Employee Expenses-EE0	593020	0.03338406
80337431	*OH Pre-Build COMP* MJGw - CD01830-		Employee Expenses-EE0	107010	0.83763761
80337431	*OH Pre-Build COMP* MJGw - CD01830-		Employee Expenses-EE0	593050	0.03338406
80337431	*OH Pre-Build COMP* MJGw - CD01830-		Employee Expenses-EE0	593040	0.01496876
80337431	*OH Pre-Build COMP* MJGw - CD01830-		Employee Expenses-EE0	108030	0.07655863
80337431	*OH Pre-Build COMP* MJGw - CD01830-		Employee Expenses-EE0	583280	0.00406688
80512136	PRINT 10/6 JFC - 6/26/23 344 HARWIN		Employee Expenses-EE0	107010	0.34287683
80512136	PRINT 10/6 JFC - 6/26/23 344 HARWIN		Employee Expenses-EE0	583280	0.30907908
80512136	PRINT 10/6 JFC - 6/26/23 344 HARWIN		Employee Expenses-EE0	108030	0.34804409
80513987	HIGGANUM, LITTLE CITY, 798 - NEW OH		Employee Expenses-EE0	583280	0.10021097
80513987	HIGGANUM, LITTLE CITY, 798 - NEW OH		Employee Expenses-EE0	593020	0.1077935
80513987	HIGGANUM, LITTLE CITY, 798 - NEW OH		Employee Expenses-EE0	593040	0.02274758
80513987	HIGGANUM, LITTLE CITY, 798 - NEW OH		Employee Expenses-EE0	107010	0.76924795
80508176	9A - CAR VS POLE - NON BILLABLE 9/		Employee Expenses-EE0	108030	0.21049004
80508176	9A - CAR VS POLE - NON BILLABLE 9/		Employee Expenses-EE0	107010	0.78950996
80508177	RM, 82 LADDER HILL RD N, WESTON: NO		Employee Expenses-EE0	107010	0.57011571
80508177	RM, 82 LADDER HILL RD N, WESTON: NO		Employee Expenses-EE0	594030	0.00470375
80508177	RM, 82 LADDER HILL RD N, WESTON: NO		Employee Expenses-EE0	108030	0.33276492
80508177	RM, 82 LADDER HILL RD N, WESTON: NO		Employee Expenses-EE0	583280	0.09241562
BPCT19A2	2019 Double Pole Removals	2019 double pole removals	Employee Expenses-EE0	108030	1
80506457	MJ - 6/16 P#11501 & 11503 POLSTER (		Employee Expenses-EE0	107010	0.60865794
80506457	MJ - 6/16 P#11501 & 11503 POLSTER (		Employee Expenses-EE0	593020	0.21489637
80506457	MJ - 6/16 P#11501 & 11503 POLSTER (		Employee Expenses-EE0	108030	0.17644569
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Employee Expenses-EE0	108030	0.12866514
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Employee Expenses-EE0	596000	0.08195779
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Employee Expenses-EE0	583280	0.04309157
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Employee Expenses-EE0	595000	0.0780303
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Employee Expenses-EE0	593020	0.24348362
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Employee Expenses-EE0	594030	0.00284691
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Employee Expenses-EE0	593050	0.03691979
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Employee Expenses-EE0	107010	0.38500488
80457495	*PROJ* CD02197-02 Chaffeeville Rd,		Employee Expenses-EE0	593040	0.0152564
80457495	*PROJ* CD02197-02 Chaffeeville Rd,		Employee Expenses-EE0	593050	0.00987616
80457495	*PROJ* CD02197-02 Chaffeeville Rd,		Employee Expenses-EE0	583280	0.01500188
80457495	*PROJ* CD02197-02 Chaffeeville Rd,		Employee Expenses-EE0	593020	0.17851954
80457495	*PROJ* CD02197-02 Chaffeeville Rd,		Employee Expenses-EE0	107010	0.67071114
80457495	*PROJ* CD02197-02 Chaffeeville Rd,		Employee Expenses-EE0	108030	0.06060201
80457495	*PROJ* CD02197-02 Chaffeeville Rd,		Employee Expenses-EE0	594030	0.05003288
80557322	TT TC 90 HARDING RD GRN: P#80460S R		Employee Expenses-EE0	108030	0.14551053
80557322	TT TC 90 HARDING RD GRN: P#80460S R		Employee Expenses-EE0	107010	0.30766478
80557322	TT TC 90 HARDING RD GRN: P#80460S R		Employee Expenses-EE0	583280	0.06745313
80557322	TT TC 90 HARDING RD GRN: P#80460S R		Employee Expenses-EE0	594030	0.41388097
80557322	TT TC 90 HARDING RD GRN: P#80460S R		Employee Expenses-EE0	593020	0.03237664
80557322	TT TC 90 HARDING RD GRN: P#80460S R		Employee Expenses-EE0	593040	0.03311395
80283205	TW - CD01225 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	594030	0.01118391
80283205	TW - CD01225 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	593020	0.18095583
80283205	TW - CD01225 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	107010	0.56558802
80283205	TW - CD01225 (AIMS Seg 07, Part 1 o		Employee Expenses-EE0	108030	0.24227224
80526044	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09788997
80526044	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24264559
80526044	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.01261413

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80526044	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.6468503
80509267	SOUTHINGTON LED FLOODS (199W 16EA)		Employee Expenses-EE0	107010	0.81614708
80509267	SOUTHINGTON LED FLOODS (199W 16EA)		Employee Expenses-EE0	108030	0.18385292
80628274	DEEP RIVER - P.1260 INSTALL ROCK AN		Employee Expenses-EE0	593040	1
80471035	*PROJ* Patrol 11Y1-EastLyme-P1, P2		Employee Expenses-EE0	107010	0.30614387
80471035	*PROJ* Patrol 11Y1-EastLyme-P1, P2		Employee Expenses-EE0	108030	0.15763398
80471035	*PROJ* Patrol 11Y1-EastLyme-P1, P2		Employee Expenses-EE0	583280	0.05881964
80471035	*PROJ* Patrol 11Y1-EastLyme-P1, P2		Employee Expenses-EE0	593020	0.06993873
80471035	*PROJ* Patrol 11Y1-EastLyme-P1, P2		Employee Expenses-EE0	593040	0.00449113
80471035	*PROJ* Patrol 11Y1-EastLyme-P1, P2		Employee Expenses-EE0	594030	0.40297266
80460098	Wapping Rd 100B, East Windsor. OH/D		Employee Expenses-EE0	107010	1
80518064	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	107010	0.65458559
80518064	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593020	0.05107365
80518064	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	108030	0.29434076
80646568	CDOT 117-159 Reset Manhole Covers M		Employee Expenses-EE0	107010	0.7745094
80646568	CDOT 117-159 Reset Manhole Covers M		Employee Expenses-EE0	108030	0.2254906
80646570	Convo# 1366402 3rd Party Project -		Employee Expenses-EE0	596000	0.06877121
80646570	Convo# 1366402 3rd Party Project -		Employee Expenses-EE0	593050	0.21471562
80646570	Convo# 1366402 3rd Party Project -		Employee Expenses-EE0	593020	0.02603409
80646570	Convo# 1366402 3rd Party Project -		Employee Expenses-EE0	108030	0.14487397
80646570	Convo# 1366402 3rd Party Project -		Employee Expenses-EE0	107010	0.54560511
80522806	DONE Print JFC - WATERTOWN(21		Employee Expenses-EE0	583280	0.0470495
80522806	DONE Print JFC - WATERTOWN(21		Employee Expenses-EE0	108030	0.3695499
80522806	DONE Print JFC - WATERTOWN(21		Employee Expenses-EE0	593040	0.02651854
80522806	DONE Print JFC - WATERTOWN(21		Employee Expenses-EE0	107010	0.48912549
80522806	DONE Print JFC - WATERTOWN(21		Employee Expenses-EE0	593020	0.06775656
80431797	15 DD BY 9/13/23 WQ; WOODBURY, QUAS		Employee Expenses-EE0	594030	0.00162647
80431797	15 DD BY 9/13/23 WQ; WOODBURY, QUAS		Employee Expenses-EE0	108030	0.07962168
80431797	15 DD BY 9/13/23 WQ; WOODBURY, QUAS		Employee Expenses-EE0	593020	0.01181662
80431797	15 DD BY 9/13/23 WQ; WOODBURY, QUAS		Employee Expenses-EE0	584280	0.06364985
80431797	15 DD BY 9/13/23 WQ; WOODBURY, QUAS		Employee Expenses-EE0	107010	0.84328538
80710357	KTI MONROE, JOSIES RING RD, 97, SAF		Employee Expenses-EE0	593020	0.05633962
80710357	KTI MONROE, JOSIES RING RD, 97, SAF		Employee Expenses-EE0	107010	0.91803774
80710357	KTI MONROE, JOSIES RING RD, 97, SAF		Employee Expenses-EE0	593040	0.02562264
80422864	***MJP / 16 Forest St / NW-CAN / CD		Employee Expenses-EE0	107010	1
80498244	4/1 NON BILLIABLE PER ST...VC - 9A	4/1 NON BILLIABLE PER ST...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.73995569
80498244	4/1 NON BILLIABLE PER ST...VC - 9A	4/1 NON BILLIABLE PER ST...VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.2600443
80344726	15D 7/28 LD - 166 TREMONT ST, NEWIN		Employee Expenses-EE0	108030	0.22567694
80344726	15D 7/28 LD - 166 TREMONT ST, NEWIN		Employee Expenses-EE0	107010	0.77432306
80690260	RM, 9 CROCKETT ST, NORWALK- reloca		Employee Expenses-EE0	593050	0.05479845
80690260	RM, 9 CROCKETT ST, NORWALK- reloca		Employee Expenses-EE0	583280	0.16648887
80690260	RM, 9 CROCKETT ST, NORWALK- reloca		Employee Expenses-EE0	108030	0.25569053
80690260	RM, 9 CROCKETT ST, NORWALK- reloca		Employee Expenses-EE0	107010	0.52302215
80458750	New JD (1768) Military HWY - (RT12)		Employee Expenses-EE0	108030	0.14640489
80458750	New JD (1768) Military HWY - (RT12)		Employee Expenses-EE0	107010	0.8334173
80458750	New JD (1768) Military HWY - (RT12)		Employee Expenses-EE0	594030	0.00239373
80458750	New JD (1768) Military HWY - (RT12)		Employee Expenses-EE0	593040	0.01778408
80691435	NJB 283/291 ASYLUM ST HTFD REMOVE L		Employee Expenses-EE0	108030	1
80265948	OLD SAYBROOK, 31 MILL ROCK RD E//SH		Employee Expenses-EE0	107010	0.46681225
80265948	OLD SAYBROOK, 31 MILL ROCK RD E//SH		Employee Expenses-EE0	593020	0.27089943
80265948	OLD SAYBROOK, 31 MILL ROCK RD E//SH		Employee Expenses-EE0	108030	0.26228833
80529847	print 8/7 CRP - MEADOW (84) ST, WI		Employee Expenses-EE0	593050	0.09863685
80529847	print 8/7 CRP - MEADOW (84) ST, WI		Employee Expenses-EE0	593020	0.03693625
80529847	print 8/7 CRP - MEADOW (84) ST, WI		Employee Expenses-EE0	583280	0.0998862
80529847	print 8/7 CRP - MEADOW (84) ST, WI		Employee Expenses-EE0	108030	0.27507979
80529847	print 8/7 CRP - MEADOW (84) ST, WI		Employee Expenses-EE0	107010	0.48946092
80612027	(RN) 8/10/23 9A TURNOVER W REDDING		Employee Expenses-EE0	107010	0.38864267
80612027	(RN) 8/10/23 9A TURNOVER W REDDING		Employee Expenses-EE0	108030	0.37470632
80612027	(RN) 8/10/23 9A TURNOVER W REDDING		Employee Expenses-EE0	583280	0.10779314
80612027	(RN) 8/10/23 9A TURNOVER W REDDING		Employee Expenses-EE0	594030	0.00822298
80612027	(RN) 8/10/23 9A TURNOVER W REDDING		Employee Expenses-EE0	593050	0.03548163
80612027	(RN) 8/10/23 9A TURNOVER W REDDING		Employee Expenses-EE0	593020	0.08515325
80421224	*D&D*CD02109 Hartland--Hartland Bl		Employee Expenses-EE0	593020	0.05768265
80421224	*D&D*CD02109 Hartland--Hartland Bl		Employee Expenses-EE0	107010	0.53978802
80421224	*D&D*CD02109 Hartland--Hartland Bl		Employee Expenses-EE0	594030	0.24579196
80421224	*D&D*CD02109 Hartland--Hartland Bl		Employee Expenses-EE0	108030	0.15673737
80559099	ASBUILT ASP 12/1/23 zCROM--6/29/23		Employee Expenses-EE0	107010	0.86527201
80559099	ASBUILT ASP 12/1/23 zCROM--6/29/23		Employee Expenses-EE0	108030	0.03162132
80559099	ASBUILT ASP 12/1/23 zCROM--6/29/23		Employee Expenses-EE0	594030	0.02856272
80559099	ASBUILT ASP 12/1/23 zCROM--6/29/23		Employee Expenses-EE0	593040	0.03472989
80559099	ASBUILT ASP 12/1/23 zCROM--6/29/23		Employee Expenses-EE0	593050	0.00702643
80559099	ASBUILT ASP 12/1/23 zCROM--6/29/23		Employee Expenses-EE0	583280	0.01922033
80559099	ASBUILT ASP 12/1/23 zCROM--6/29/23		Employee Expenses-EE0	593020	0.01356729
80517649	POST CONSTR - POST CONSTR - 7/5/23		Employee Expenses-EE0	107010	0.59791073
80517649	POST CONSTR - POST CONSTR - 7/5/23		Employee Expenses-EE0	108030	0.40208927
80398826	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.52222688
80398826	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.08353616
80398826	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.39423696
GXC23C39	Initial Issue Equipment - Hydron	2NP - Initial Issue Equipment - Hydron	Employee Expenses-EE0	107010	1
GXC23C40	Go light for P/U 2221291	Go LIght for truck 2221291	Employee Expenses-EE0	107010	1
GXC23C41	Mushroom Testers (5)	2NP - Mushroom Testers (5) @ $660ea; TOTAL: $3,300 - Iacolo	Employee Expenses-EE0	107010	1
GXC23C43	Timco Fault Locators (2)	2NR - Timco fault locators (2) @ $1,162.56, TOTAL: $2,325.12 - Ellenberg	Employee Expenses-EE0	107010	1
GXC23C44	Jamb Skid & Conduit Blower (1)	335 - Jamb Skid and Conduit Blower (1), TOTAL: $5,465.75 - Leonard	Employee Expenses-EE0	107010	1
GXC23C45	Wireless Phasing Sticks (2)	2AD - Wireless Phasing Sticks (2), s/c 571920/571919 @ $5,424/$3,280 resp. TOTAL: $8,704 - Wade	Employee Expenses-EE0	107010	1
GXC23C46	Chainsaws (3)	2AD - Chainsaws (3), s/c 570890 @ $695ea, TOTAL: $2,085 - Wade	Employee Expenses-EE0	107010	1
80504160	*D&D*JS - Conv. 1398955 - Make Read		Employee Expenses-EE0	107010	0.40950795
80504160	*D&D*JS - Conv. 1398955 - Make Read		Employee Expenses-EE0	108030	0.24779874
80504160	*D&D*JS - Conv. 1398955 - Make Read		Employee Expenses-EE0	593050	0.29500555
80504160	*D&D*JS - Conv. 1398955 - Make Read		Employee Expenses-EE0	593020	0.04768775
80454722	*HAWK*CD02109-OLD SAYBROOK, INGHAM		Employee Expenses-EE0	593020	0.26015533
80454722	*HAWK*CD02109-OLD SAYBROOK, INGHAM		Employee Expenses-EE0	108030	0.27066325
80454722	*HAWK*CD02109-OLD SAYBROOK, INGHAM		Employee Expenses-EE0	107010	0.46918142
80352026	*D&D* KG Conv#1291644-PriorityMakeR		Employee Expenses-EE0	596000	1
80398837	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.16987544
80398837	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.09677909
80398837	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.69301959
80398837	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.04032588
80551557	TRUCK VS FRONTIER POLE 4955 - APPRO		Employee Expenses-EE0	583280	0.14256457
80551557	TRUCK VS FRONTIER POLE 4955 - APPRO		Employee Expenses-EE0	593020	0.052718
80551557	TRUCK VS FRONTIER POLE 4955 - APPRO		Employee Expenses-EE0	108030	0.51835243
80551557	TRUCK VS FRONTIER POLE 4955 - APPRO		Employee Expenses-EE0	107010	0.286365
80484829	*D&D*BD - Conv. 1399503 - Make Read		Employee Expenses-EE0	583280	0.01772373
80484829	*D&D*BD - Conv. 1399503 - Make Read		Employee Expenses-EE0	596000	0.01394462
80484829	*D&D*BD - Conv. 1399503 - Make Read		Employee Expenses-EE0	593050	0.05207059
80484829	*D&D*BD - Conv. 1399503 - Make Read		Employee Expenses-EE0	107010	0.61686141
80484829	*D&D*BD - Conv. 1399503 - Make Read		Employee Expenses-EE0	108030	0.0688166
80484829	*D&D*BD - Conv. 1399503 - Make Read		Employee Expenses-EE0	593040	0.05184619
80484829	*D&D*BD - Conv. 1399503 - Make Read		Employee Expenses-EE0	593020	0.17873686
80516804	COLCHESTER, KRAMER, 22, Sebby Testa		Employee Expenses-EE0	594030	0.00564266
80516804	COLCHESTER, KRAMER, 22, Sebby Testa		Employee Expenses-EE0	593040	0.1733024
80516804	COLCHESTER, KRAMER, 22, Sebby Testa		Employee Expenses-EE0	583280	0.11086246
80516804	COLCHESTER, KRAMER, 22, Sebby Testa		Employee Expenses-EE0	107010	0.71019248
80534921	TEMP-I TC 86 MARY LN, GRN: P#2996 I		Employee Expenses-EE0	107010	1
80534923	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	107010	0.15655401
80534923	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	108030	0.50543242
80534923	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	583280	0.33801357
80518462	*****ALL WORK COMPLETE*****JD 07/06		Employee Expenses-EE0	593050	0.05479396
80518462	*****ALL WORK COMPLETE*****JD 07/06		Employee Expenses-EE0	107010	0.52204746
80518462	*****ALL WORK COMPLETE*****JD 07/06		Employee Expenses-EE0	108030	0.42315859
80531303	MJ - 7/25/23 TURNOVER-MAIN(6) ST		Employee Expenses-EE0	107010	0.74982337
80531303	MJ - 7/25/23 TURNOVER-MAIN(6) ST		Employee Expenses-EE0	108030	0.25017663
80529933	MM 56 Wilson Rd Voluntown Pole #113		Employee Expenses-EE0	593040	0.12957562
80529933	MM 56 Wilson Rd Voluntown Pole #113		Employee Expenses-EE0	108030	0.32146734
80529933	MM 56 Wilson Rd Voluntown Pole #113		Employee Expenses-EE0	107010	0.54895704
80459863	*AWC* CD02197-03 OLD LYME // 1x 3Ø		Employee Expenses-EE0	107010	1
GXC23S14	2EB - Parallel Jaw Grip (8)	2EB - Parallel Jaw Grip for HDPE-Coated Cable (8) @ $560.55ea TOTAL: $4,484.40	Employee Expenses-EE0	107010	1
GXC23S15	4/PK, Fully Auto, AED Plus (11)	1SG - 4/PK, Fully Auto, AED Plus (11) @ $1,481.82ea TOTAL: $16,300.06	Employee Expenses-EE0	107010	1
GXC23S16	2EB - Voltage Detector (2)	2EB - Voltage Detector (2) @ $616.29ea TOTAL: $1,233.80 Item # 519464	Employee Expenses-EE0	107010	1
GXC23S17	2EK - Milwaukee Utility Staplers 4	2EK - Milwaukee Utility Staplers (4) @ $746.32ea TOTAL: $2,985.28	Employee Expenses-EE0	107010	1
GXC23S18	2EK - Milwaukee 6T Crimper (1)	2EK - Milwaukee 6T Crimper (1) @ $1,524.91	Employee Expenses-EE0	107010	1
GXC23S19	2EA - Chief Tool Kit (1)	2EA - Chief Tool Kit (1) @ $2,822.78	Employee Expenses-EE0	107010	1
GXC23S20	2EB - 6T Utility Crimper (1)	2EB - 6T Utility Crimper (1) @ $2,060.43	Employee Expenses-EE0	107010	1
GXC23S22	2EB - Down Ground Stapler (2)	2EB - Down Ground Stapler (2) @ $559.51ea TOTAL: $1,119.02	Employee Expenses-EE0	107010	1
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Employee Expenses-EE0	594030	0.02880287
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Employee Expenses-EE0	583280	0.01349256
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Employee Expenses-EE0	595000	0.00373801
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Employee Expenses-EE0	593050	0.00802205
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Employee Expenses-EE0	108030	0.13732867
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Employee Expenses-EE0	593020	0.01789678
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Employee Expenses-EE0	593040	0.00723288
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Employee Expenses-EE0	107010	0.76908447
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Employee Expenses-EE0	596000	0.01440173
80514473	CD02153-06 - Stone Bridge Commons -		Employee Expenses-EE0	593040	1
80167772	Dooley 30K-Replace Failed ATS		Employee Expenses-EE0	107010	0.9
80167772	Dooley 30K-Replace Failed ATS		Employee Expenses-EE0	108030	0.1
80522902	KTI 7/13/23 7 STONE CASTLE RD NEW M		Employee Expenses-EE0	108030	0.52802688
80522902	KTI 7/13/23 7 STONE CASTLE RD NEW M		Employee Expenses-EE0	593050	0.06622997
80522902	KTI 7/13/23 7 STONE CASTLE RD NEW M		Employee Expenses-EE0	593040	0.01184405
80522902	KTI 7/13/23 7 STONE CASTLE RD NEW M		Employee Expenses-EE0	107010	0.36177516
80522902	KTI 7/13/23 7 STONE CASTLE RD NEW M		Employee Expenses-EE0	593020	0.03212395
80491845	#MTL GDK WINDSOR, 347 RAINBOW RD RO		Employee Expenses-EE0	107010	0.63857831
80491845	#MTL GDK WINDSOR, 347 RAINBOW RD RO		Employee Expenses-EE0	593040	0.06336412
80491845	#MTL GDK WINDSOR, 347 RAINBOW RD RO		Employee Expenses-EE0	108030	0.14226407
80491845	#MTL GDK WINDSOR, 347 RAINBOW RD RO		Employee Expenses-EE0	593020	0.154772
80491845	#MTL GDK WINDSOR, 347 RAINBOW RD RO		Employee Expenses-EE0	594030	0.0010215
ML231111	Berlin Battery for TSP Forklift	Berlin Battery for TSP Forklift	Employee Expenses-EE0	107010	1
ML231112	Newtown Storeroom Chair Replacement	Newtown Storeroom Chair Replacement	Employee Expenses-EE0	107010	1
ML231113	Norwalk Storeroom Chair Replacement	Norwalk Storeroom Chair Replacement	Employee Expenses-EE0	107010	1
ML231114	Tindall Ave. Norwalk Gate Camera	Tindall Ave. Norwalk Gate Camera	Employee Expenses-EE0	107010	1
ML231115	BCW Partition Fence	Berlin Central Warehouse Partition Fence	Employee Expenses-EE0	107010	1
ML231116	Newtown Lithium Battery Lift	Newtown Vantage Lithium Battery Lift for Storeroom	Employee Expenses-EE0	107010	1
ML231117	Berlin Three Wrapping Machines	Berlin Wultec Wrapping Machines (3 each) for Future Expansion	Employee Expenses-EE0	107010	1
ML231119	Falls Village Storage Rack Pad	Falls Village Storage Rack Pad	Employee Expenses-EE0	107010	1
ML231120	Norwalk Screen for Racking	Norwalk Screen for Racking	Employee Expenses-EE0	107010	1
ML231121	Berlin Floor Sweeper	Berlin Floor Sweeper	Employee Expenses-EE0	107010	1
80457840	9A - CAR VS POLE - APPROVED 6/5		Employee Expenses-EE0	107010	0.37093085
80457840	9A - CAR VS POLE - APPROVED 6/5		Employee Expenses-EE0	593040	0.35706769
80457840	9A - CAR VS POLE - APPROVED 6/5		Employee Expenses-EE0	108030	0.27200146
80369429	Abel - NOTT HWY 207, ASHFORD - NEW		Employee Expenses-EE0	596000	0.01380391
80369429	Abel - NOTT HWY 207, ASHFORD - NEW		Employee Expenses-EE0	107010	0.98619609
80290594	NEW GC STONINGTON, GREAT MARSH, 1,		Employee Expenses-EE0	107010	0.98206273
80290594	NEW GC STONINGTON, GREAT MARSH, 1,		Employee Expenses-EE0	593020	0.01793727
80453491	*PROJ* Patrol 21P2-Berlin-P1.		Employee Expenses-EE0	107010	0.7039452
80453491	*PROJ* Patrol 21P2-Berlin-P1.		Employee Expenses-EE0	108030	0.1662113
80453491	*PROJ* Patrol 21P2-Berlin-P1.		Employee Expenses-EE0	593020	0.12984349
80508939	PM-136 MOUNTAIN SPRING RD FARMINGTO		Employee Expenses-EE0	593040	1
80512377	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	107010	0.58833722
80512377	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	593040	0.03239342
80512377	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	108030	0.17885597
80512377	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	593020	0.03952035
80512377	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	593050	0.10150033
80512377	D&D JS - Conv. 1398951- Make Ready		Employee Expenses-EE0	583280	0.05939271
80499189	DJM. 2 POST RD W WESTPORT. 600A SVC		Employee Expenses-EE0	107010	1
80532523	APPT 8/14 JRP - 95 Yorktown Rd SOG		Employee Expenses-EE0	594030	1
80496827	APPT 7/12 JFC - MORRIS, TERRELL FAR		Employee Expenses-EE0	594030	1
80480453	MJ - MAR - JJH Convert Long Bottom		Employee Expenses-EE0	593020	0.02475117
80480453	MJ - MAR - JJH Convert Long Bottom		Employee Expenses-EE0	593040	0.1036201
80480453	MJ - MAR - JJH Convert Long Bottom		Employee Expenses-EE0	108030	0.2651821
80480453	MJ - MAR - JJH Convert Long Bottom		Employee Expenses-EE0	583280	0.03117029
80480453	MJ - MAR - JJH Convert Long Bottom		Employee Expenses-EE0	594030	0.00393209
80480453	MJ - MAR - JJH Convert Long Bottom		Employee Expenses-EE0	107010	0.56541609
80480453	MJ - MAR - JJH Convert Long Bottom		Employee Expenses-EE0	596000	0.00592816
80446824	*PROJ FRONTIER* Patrol 4R18-Stamfor		Employee Expenses-EE0	108030	0.27781118
80446824	*PROJ FRONTIER* Patrol 4R18-Stamfor		Employee Expenses-EE0	583280	0.07527768
80446824	*PROJ FRONTIER* Patrol 4R18-Stamfor		Employee Expenses-EE0	593050	0.01521814
80446824	*PROJ FRONTIER* Patrol 4R18-Stamfor		Employee Expenses-EE0	593020	0.19193576
80446824	*PROJ FRONTIER* Patrol 4R18-Stamfor		Employee Expenses-EE0	596000	0.00974751
80446824	*PROJ FRONTIER* Patrol 4R18-Stamfor		Employee Expenses-EE0	107010	0.43000973
80479756	WRTN NEEDS LINE WORK 58 JAMES DR, W		Employee Expenses-EE0	593020	0.05010495
80479756	WRTN NEEDS LINE WORK 58 JAMES DR, W		Employee Expenses-EE0	593040	0.09496229
80479756	WRTN NEEDS LINE WORK 58 JAMES DR, W		Employee Expenses-EE0	107010	0.85493275
80552743	DEEP RIVER - NO FOLLOW UP - REFUSE		Employee Expenses-EE0	108030	0.25006581
80552743	DEEP RIVER - NO FOLLOW UP - REFUSE		Employee Expenses-EE0	593040	0.39273493
80552743	DEEP RIVER - NO FOLLOW UP - REFUSE		Employee Expenses-EE0	107010	0.35719926
80427809	*HAWK*TD - 70 Batterson Park Rd P.		Employee Expenses-EE0	107010	0.62653864
80427809	*HAWK*TD - 70 Batterson Park Rd P.		Employee Expenses-EE0	593020	0.04823076
80427809	*HAWK*TD - 70 Batterson Park Rd P.		Employee Expenses-EE0	108030	0.32523061
80522831	*D&D*JS - Conv. 1427109 - Make Read		Employee Expenses-EE0	593020	1
80588628	MCB - RPLC PAD#63 167KVA 13.8 - 108		Employee Expenses-EE0	108030	0.39499299
80588628	MCB - RPLC PAD#63 167KVA 13.8 - 108		Employee Expenses-EE0	107010	0.26286806
80588628	MCB - RPLC PAD#63 167KVA 13.8 - 108		Employee Expenses-EE0	594030	0.01391965
80588628	MCB - RPLC PAD#63 167KVA 13.8 - 108		Employee Expenses-EE0	584280	0.3282193
80330138	CUST 12/28/22 MPB; 30 BUDD DR, BETH		Employee Expenses-EE0	108030	0.36647291

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80330138	CUST 12/28/22 MPB; 30 BUDD DR, BETH		Employee Expenses-EE0	107010	0.63352709
80448507	*PROJ FRONTIER* Patrol 4R16-Stamfor		Employee Expenses-EE0	593040	0.02188915
80448507	*PROJ FRONTIER* Patrol 4R16-Stamfor		Employee Expenses-EE0	596000	0.03578422
80448507	*PROJ FRONTIER* Patrol 4R16-Stamfor		Employee Expenses-EE0	593050	0.01862251
80448507	*PROJ FRONTIER* Patrol 4R16-Stamfor		Employee Expenses-EE0	107010	0.43090825
80448507	*PROJ FRONTIER* Patrol 4R16-Stamfor		Employee Expenses-EE0	593020	0.16676359
80448507	*PROJ FRONTIER* Patrol 4R16-Stamfor		Employee Expenses-EE0	583280	0.02179282
80448507	*PROJ FRONTIER* Patrol 4R16-Stamfor		Employee Expenses-EE0	108030	0.22958828
80448507	*PROJ FRONTIER* Patrol 4R16-Stamfor		Employee Expenses-EE0	594030	0.07465118
80466370	COVENTRY, RIPLEY HILL, 475, DISCON/		Employee Expenses-EE0	108030	1
RECLZ111	Sales of RECs	Sales of RECs-Rose	Employee Expenses-EE0	447100	1
80402101	AldenOne #MANCH, DEMING RD - P7995		Employee Expenses-EE0	108030	0.35091336
80402101	AldenOne #MANCH, DEMING RD - P7995		Employee Expenses-EE0	107010	0.64908664
80529810	MCB - 7/19/23 125 HADDAD RD WATERBU		Employee Expenses-EE0	108030	1
80459254	*HAWK*CD02109-West Hartford, Goodse		Employee Expenses-EE0	107010	0.63354018
80459254	*HAWK*CD02109-West Hartford, Goodse		Employee Expenses-EE0	593040	0.03593366
80459254	*HAWK*CD02109-West Hartford, Goodse		Employee Expenses-EE0	593050	0.04691459
80459254	*HAWK*CD02109-West Hartford, Goodse		Employee Expenses-EE0	108030	0.13610351
80459254	*HAWK*CD02109-West Hartford, Goodse		Employee Expenses-EE0	596000	0.01694699
80459254	*HAWK*CD02109-West Hartford, Goodse		Employee Expenses-EE0	593020	0.13056107
80485094	*D&D* JS - Conv. 1398990 - PRIORITY		Employee Expenses-EE0	596000	1
NRREC011	Non-Residential NRES Sale of RECs	Non-Residential NRES Sale of RECs-Holmes	Employee Expenses-EE0	447100	1
80605873	JLB CRIMMINS (10) RD -- 6241, DARIE		Employee Expenses-EE0	107010	0.45811564
80605873	JLB CRIMMINS (10) RD -- 6241, DARIE		Employee Expenses-EE0	593050	0.09056835
80605873	JLB CRIMMINS (10) RD -- 6241, DARIE		Employee Expenses-EE0	108030	0.28028031
80605873	JLB CRIMMINS (10) RD -- 6241, DARIE		Employee Expenses-EE0	593040	0.12847743
80605873	JLB CRIMMINS (10) RD -- 6241, DARIE		Employee Expenses-EE0	593020	0.00488014
80605873	JLB CRIMMINS (10) RD -- 6241, DARIE		Employee Expenses-EE0	583280	0.03767813
80551020	**ALL WORK COMPLETE 67 CLEAR LAKE M		Employee Expenses-EE0	583280	0.39532948
80551020	**ALL WORK COMPLETE 67 CLEAR LAKE M		Employee Expenses-EE0	593040	0.06643494
80551020	**ALL WORK COMPLETE 67 CLEAR LAKE M		Employee Expenses-EE0	107010	0.53823558
80493906	RL:EM: DBPRI - 143 BYRAM SHORE RD:		Employee Expenses-EE0	107010	0.76654107
80493906	RL:EM: DBPRI - 143 BYRAM SHORE RD:		Employee Expenses-EE0	108030	0.19059991
80493906	RL:EM: DBPRI - 143 BYRAM SHORE RD:		Employee Expenses-EE0	594030	0.04285903
80489637	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	108030	0.46266541
80489637	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	593050	0.03489288
80489637	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	593020	0.06681895
80489637	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	583280	0.10600452
80489637	9A CAR VS POLE - MNS - APPROVED 9/9		Employee Expenses-EE0	107010	0.32961825
80406537	*D&D*CD02109-DANBURY, BOYCE RD P.32		Employee Expenses-EE0	593020	0.05714495
80406537	*D&D*CD02109-DANBURY, BOYCE RD P.32		Employee Expenses-EE0	107010	0.47092711
80406537	*D&D*CD02109-DANBURY, BOYCE RD P.32		Employee Expenses-EE0	594030	0.00501636
80406537	*D&D*CD02109-DANBURY, BOYCE RD P.32		Employee Expenses-EE0	108030	0.36897061
80406537	*D&D*CD02109-DANBURY, BOYCE RD P.32		Employee Expenses-EE0	583280	0.04927867
80406537	*D&D*CD02109-DANBURY, BOYCE RD P.32		Employee Expenses-EE0	593050	0.04866231
80459687	MPB; 155 UMPAWAUG RD, REDDING - 100		Employee Expenses-EE0	107010	0.6836532
80459687	MPB; 155 UMPAWAUG RD, REDDING - 100		Employee Expenses-EE0	594030	0.00816545
80459687	MPB; 155 UMPAWAUG RD, REDDING - 100		Employee Expenses-EE0	593040	0.02425796
80459687	MPB; 155 UMPAWAUG RD, REDDING - 100		Employee Expenses-EE0	108030	0.28392339
80606501	z8/9 - 204 EVERGREEN RD, CROMWELL C		Employee Expenses-EE0	108030	1
80082199	*D&D*JS - Conv. 1136855 - Make Read		Employee Expenses-EE0	108030	0.07704056
80082199	*D&D*JS - Conv. 1136855 - Make Read		Employee Expenses-EE0	593050	0.0133104
80082199	*D&D*JS - Conv. 1136855 - Make Read		Employee Expenses-EE0	593040	0.03950304
80082199	*D&D*JS - Conv. 1136855 - Make Read		Employee Expenses-EE0	593020	0.12590545
80082199	*D&D*JS - Conv. 1136855 - Make Read		Employee Expenses-EE0	107010	0.61613673
80082199	*D&D*JS - Conv. 1136855 - Make Read		Employee Expenses-EE0	596000	0.03382183
80082199	*D&D*JS - Conv. 1136855 - Make Read		Employee Expenses-EE0	583280	0.06513232
80082199	*D&D*JS - Conv. 1136855 - Make Read		Employee Expenses-EE0	594030	0.02914967
80330783	*ASP* JT-Conv#1283333-PriorityMakeR		Employee Expenses-EE0	596000	0.43377218
80330783	*ASP* JT-Conv#1283333-PriorityMakeR		Employee Expenses-EE0	593020	0.16484707
80330783	*ASP* JT-Conv#1283333-PriorityMakeR		Employee Expenses-EE0	593040	0.40138075
80406653	*D&D*CD02109-DANBURY, PAUL ST, P.45		Employee Expenses-EE0	593040	0.02759478
80406653	*D&D*CD02109-DANBURY, PAUL ST, P.45		Employee Expenses-EE0	593020	0.21364313
80406653	*D&D*CD02109-DANBURY, PAUL ST, P.45		Employee Expenses-EE0	108030	0.21390286
80640919	JOB COMPLETED DEPASQUA 8-16-23 8/1		Employee Expenses-EE0	107010	0.54485923
80640919	JOB COMPLETED DEPASQUA 8-16-23 8/1		Employee Expenses-EE0	108030	0.31380446
80640919	JOB COMPLETED DEPASQUA 8-16-23 8/1		Employee Expenses-EE0	593020	0.0317322
80640919	JOB COMPLETED DEPASQUA 8-16-23 8/1		Employee Expenses-EE0	107010	0.59797024
80430911	OLD SAYBROOK, COVE, 3/DISC, REC SVC		Employee Expenses-EE0	593050	0.05649309
80406656	*D&D*CD02109-DANBURY, RIDGE RD, P.1		Employee Expenses-EE0	594030	1
80406656	*D&D*CD02109-DANBURY, RIDGE RD, P.1		Employee Expenses-EE0	593050	0.05641396
80406656	*D&D*CD02109-DANBURY, RIDGE RD, P.1		Employee Expenses-EE0	593020	0.04968588
80406656	*D&D*CD02109-DANBURY, RIDGE RD, P.1		Employee Expenses-EE0	108030	0.25311996
80406656	*D&D*CD02109-DANBURY, RIDGE RD, P.1		Employee Expenses-EE0	594030	0.00436158
80406656	*D&D*CD02109-DANBURY, RIDGE RD, P.1		Employee Expenses-EE0	107010	0.46310171
80406656	*D&D*CD02109-DANBURY, RIDGE RD, P.1		Employee Expenses-EE0	583280	0.17331692
80517703	MCB -19 WILKENDA AVE WTBY- P62314 R		Employee Expenses-EE0	593050	0.08879617
80517703	MCB -19 WILKENDA AVE WTBY- P62314 R		Employee Expenses-EE0	593020	0.1467952
80517703	MCB -19 WILKENDA AVE WTBY- P62314 R		Employee Expenses-EE0	108030	0.26098643
80517703	MCB -19 WILKENDA AVE WTBY- P62314 R		Employee Expenses-EE0	596000	0.02881201
80517703	MCB -19 WILKENDA AVE WTBY- P62314 R		Employee Expenses-EE0	107010	0.40716275
80517703	MCB -19 WILKENDA AVE WTBY- P62314 R		Employee Expenses-EE0	583280	0.06744743
80336172	*PRINT***PROJECTS 26N2-1602F SOUTHB		Employee Expenses-EE0	108030	0.25560572
80336172	*PRINT***PROJECTS 26N2-1602F SOUTHB		Employee Expenses-EE0	107010	0.74439428
80481933	Apprentice's 2023 Priority 3 Unfuse		Employee Expenses-EE0	108030	0.41838856
80481933	Apprentice's 2023 Priority 3 Unfuse		Employee Expenses-EE0	583280	0.05829904
80481933	Apprentice's 2023 Priority 3 Unfuse		Employee Expenses-EE0	107010	0.5233124
80428151	*D&D*Normal Pole reject pole 3226 W		Employee Expenses-EE0	108030	0.20622671
80428151	*D&D*Normal Pole reject pole 3226 W		Employee Expenses-EE0	107010	0.67979814
80428151	*D&D*Normal Pole reject pole 3226 W		Employee Expenses-EE0	593020	0.07270186
80428151	*D&D*Normal Pole reject pole 3226 W		Employee Expenses-EE0	593050	0.04127329
80542792	NEED TO WRITE FCOMP 08/08 JMS- W HT		Employee Expenses-EE0	108030	0.1004534
80542792	NEED TO WRITE FCOMP 08/08 JMS- W HT		Employee Expenses-EE0	107010	0.60927815
80542792	NEED TO WRITE FCOMP 08/08 JMS- W HT		Employee Expenses-EE0	593040	0.09618734
80542792	NEED TO WRITE FCOMP 08/08 JMS- W HT		Employee Expenses-EE0	593050	0.05795497
80542792	NEED TO WRITE FCOMP 08/08 JMS- W HT		Employee Expenses-EE0	583280	0.05869536
80542792	NEED TO WRITE FCOMP 08/08 JMS- W HT		Employee Expenses-EE0	593020	0.07743077
80442201	MR; **COORD W/ COMCAST+ VERIZON FOR		Employee Expenses-EE0	107010	0.46758478
80442201	MR; **COORD W/ COMCAST+ VERIZON FOR		Employee Expenses-EE0	596000	0.02086147
80442201	MR; **COORD W/ COMCAST+ VERIZON FOR		Employee Expenses-EE0	593020	0.16558256
80442201	MR; **COORD W/ COMCAST+ VERIZON FOR		Employee Expenses-EE0	593050	0.00576875
80442201	MR; **COORD W/ COMCAST+ VERIZON FOR		Employee Expenses-EE0	583280	0.01350277
80442201	MR; **COORD W/ COMCAST+ VERIZON FOR		Employee Expenses-EE0	108030	0.32669967
80723050	8/30/23 9A CAR VS POLE		Employee Expenses-EE0	594260	0.0270874
80723050	8/30/23 9A CAR VS POLE		Employee Expenses-EE0	108030	0.35385995
80723050	8/30/23 9A CAR VS POLE		Employee Expenses-EE0	107010	0.53669112
80723050	8/30/23 9A CAR VS POLE		Employee Expenses-EE0	593020	0.08236153
80511707	*PROJ* CD02197-03--VARIOUS LOC'S VO		Employee Expenses-EE0	107010	0.92439894
80511707	*PROJ* CD02197-03--VARIOUS LOC'S VO		Employee Expenses-EE0	108030	0.06734811
80511707	*PROJ* CD02197-03--VARIOUS LOC'S VO		Employee Expenses-EE0	593040	0.00825295
80478846	WOODSTOCK 3 OR MORE UNFUSED XFM CRO		Employee Expenses-EE0	107010	1
80107680	5D 6/30 AP- 58 Sheffield St, New Br		Employee Expenses-EE0	107010	1
80077850	CUST APPT 2/4/25 SD; DANBURY, OLD R		Employee Expenses-EE0	108030	0.24325786
80077850	CUST APPT 2/4/25 SD; DANBURY, OLD R		Employee Expenses-EE0	107010	0.75674214
80444428	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.25840144
80444428	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.06976001
80444428	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.04592498
80444428	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.57080533
80444428	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.05510825
80473124	KG Conv#1296069-RegularMakeReady-Ne		Employee Expenses-EE0	594030	0.05
80473124	KG Conv#1296069-RegularMakeReady-Ne		Employee Expenses-EE0	107010	0.7
80473124	KG Conv#1296069-RegularMakeReady-Ne		Employee Expenses-EE0	108030	0.2
80473124	KG Conv#1296069-RegularMakeReady-Ne		Employee Expenses-EE0	593040	0.05
80406642	*D&D*CD02109-DANBURY, N MAIN ST, P.		Employee Expenses-EE0	596000	0.08422129
80406642	*D&D*CD02109-DANBURY, N MAIN ST, P.		Employee Expenses-EE0	108030	0.17099563
80406642	*D&D*CD02109-DANBURY, N MAIN ST, P.		Employee Expenses-EE0	593020	0.48846693
80406642	*D&D*CD02109-DANBURY, N MAIN ST, P.		Employee Expenses-EE0	107010	0.25631615
80479713	8 GERBER BLVD., VERNON - NEW 150 KV		Employee Expenses-EE0	107010	0.68189533
80479713	8 GERBER BLVD., VERNON - NEW 150 KV		Employee Expenses-EE0	584280	0.31810467
80531254	JES; TREADWELL LN. WESTON.; REPLACE		Employee Expenses-EE0	108030	0.64243823
80531254	JES; TREADWELL LN. WESTON.; REPLACE		Employee Expenses-EE0	107010	0.35756177
80513086	WRTN NEEDS LINE WORK EAST HADDAM, L		Employee Expenses-EE0	107010	0.90002865
80513086	WRTN NEEDS LINE WORK EAST HADDAM, L		Employee Expenses-EE0	593040	0.09997135
80417967	DGB, CONV 851706, NON REIMBURSABLE		Employee Expenses-EE0	107010	0.7
80417967	DGB, CONV 851706, NON REIMBURSABLE		Employee Expenses-EE0	108030	0.2
80417967	DGB, CONV 851706, NON REIMBURSABLE		Employee Expenses-EE0	593040	0.05
80417967	DGB, CONV 851706, NON REIMBURSABLE		Employee Expenses-EE0	594030	0.05
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Employee Expenses-EE0	108030	0.32548366
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Employee Expenses-EE0	596000	0.02529825
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Employee Expenses-EE0	595000	0.04219496
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Employee Expenses-EE0	583280	0.05354809
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Employee Expenses-EE0	107010	0.48743515
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Employee Expenses-EE0	593010	0.00381309
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Employee Expenses-EE0	593020	0.03405937
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Employee Expenses-EE0	593040	0.02816743
80507376	**MAM; 830 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	107010	1
80651407	08/18 *TURNVOER* 158 WILLIE CIRCLE		Employee Expenses-EE0	583280	0.0756816
80651407	08/18 *TURNVOER* 158 WILLIE CIRCLE		Employee Expenses-EE0	108030	0.35265284
80651407	08/18 *TURNVOER* 158 WILLIE CIRCLE		Employee Expenses-EE0	107010	0.46968518
80651407	08/18 *TURNVOER* 158 WILLIE CIRCLE		Employee Expenses-EE0	593050	0.04982333
80651407	08/18 *TURNVOER* 158 WILLIE CIRCLE		Employee Expenses-EE0	593020	0.05215704
80123952	DB-State Pier, New London, remove a		Employee Expenses-EE0	593040	0.26929527
80123952	DB-State Pier, New London, remove a		Employee Expenses-EE0	108030	0.73070473
80522543	7/13/23 181 PEARL ST SEYMOUR		Employee Expenses-EE0	593050	0.02646646
80522543	7/13/23 181 PEARL ST SEYMOUR		Employee Expenses-EE0	107010	0.46358124
80522543	7/13/23 181 PEARL ST SEYMOUR		Employee Expenses-EE0	583280	0.08040506
80522543	7/13/23 181 PEARL ST SEYMOUR		Employee Expenses-EE0	596000	0.08446763
80522543	7/13/23 181 PEARL ST SEYMOUR		Employee Expenses-EE0	108030	0.2815621
80522543	7/13/23 181 PEARL ST SEYMOUR		Employee Expenses-EE0	593020	0.06351751
80406648	*D&D*CD02109-DANBURY, OIL MILL RD,		Employee Expenses-EE0	108030	0.17242608
80406648	*D&D*CD02109-DANBURY, OIL MILL RD,		Employee Expenses-EE0	107010	0.68395338
80406648	*D&D*CD02109-DANBURY, OIL MILL RD,		Employee Expenses-EE0	593020	0.07598351
80406648	*D&D*CD02109-DANBURY, OIL MILL RD,		Employee Expenses-EE0	593050	0.06763703
80477171	BWG- defect pole top/ Pole replace		Employee Expenses-EE0	594030	0.09497596
80477171	BWG- defect pole top/ Pole replace		Employee Expenses-EE0	107010	0.60635322
80477171	BWG- defect pole top/ Pole replace		Employee Expenses-EE0	593020	0.03849575
80477171	BWG- defect pole top/ Pole replace		Employee Expenses-EE0	583280	0.11520363
80477171	BWG- defect pole top/ Pole replace		Employee Expenses-EE0	108030	0.14497144
80468426	8 MARTY LN., SOUTH WINDSOR - DISC/		Employee Expenses-EE0	594030	1
80471047	9A - CAR VS. FRONTIER POLE #1253 -		Employee Expenses-EE0	107010	0.32913912
80471047	9A - CAR VS. FRONTIER POLE #1253 -		Employee Expenses-EE0	594030	0.27519869
80471047	9A - CAR VS. FRONTIER POLE #1253 -		Employee Expenses-EE0	593020	0.04435861
80471047	9A - CAR VS. FRONTIER POLE #1253 -		Employee Expenses-EE0	108030	0.22528411
80471047	9A - CAR VS. FRONTIER POLE #1253 -		Employee Expenses-EE0	596000	0.12601946
80406146	(BCW MATERIAL) CD01132 Seg 01 - 1 o		Employee Expenses-EE0	107010	0.60942979
80406146	(BCW MATERIAL) CD01132 Seg 01 - 1 o		Employee Expenses-EE0	108030	0.39057021
80512715	NEW GC PRESTON, MIDDLE, 161, DAVID		Employee Expenses-EE0	108030	0.20700874
80512715	NEW GC PRESTON, MIDDLE, 161, DAVID		Employee Expenses-EE0	107010	0.79299126
80519952	Jpt-Mix St Bristol P9746 - Rplc Lea		Employee Expenses-EE0	107010	0.39971365
80519952	Jpt-Mix St Bristol P9746 - Rplc Lea		Employee Expenses-EE0	596000	0.02215931
80519952	Jpt-Mix St Bristol P9746 - Rplc Lea		Employee Expenses-EE0	108030	0.29281531
80519952	Jpt-Mix St Bristol P9746 - Rplc Lea		Employee Expenses-EE0	594030	0.00267474
80519952	Jpt-Mix St Bristol P9746 - Rplc Lea		Employee Expenses-EE0	583280	0.20402837
80519952	Jpt-Mix St Bristol P9746 - Rplc Lea		Employee Expenses-EE0	593020	0.07860862
5T922044	BC - CD00563-10 Install neutral on	BC - CD00563-10 Install neutral on 12J33 ROW WO 2 of 10	Employee Expenses-EE0	107010	0.8657698
5T922044	BC - CD00563-10 Install neutral on	BC - CD00563-10 Install neutral on 12J33 ROW WO 2 of 10	Employee Expenses-EE0	593040	0.1342302
80477634	5/15/23 PRI DB TURNOVER 10 MONITOR		Employee Expenses-EE0	107010	0.5958481
80477634	5/15/23 PRI DB TURNOVER 10 MONITOR		Employee Expenses-EE0	108030	0.4041519
80479298	* JAM - 1187 N Broad St, Meriden -		Employee Expenses-EE0	593040	0.41041628
80479298	* JAM - 1187 N Broad St, Meriden -		Employee Expenses-EE0	107010	0.58958372
80315453	DONE APPT 9/30 JFC/12 WYNWOOD COURT		Employee Expenses-EE0	594030	1
80629586	DIG UP - APPROVED 4/11		Employee Expenses-EE0	594030	1
80634202	replace N129-1X, U322 network unit		Employee Expenses-EE0	108030	0.22574032
80634202	replace N129-1X, U322 network unit		Employee Expenses-EE0	107010	0.77425968
80497646	MADISON LED FLOODS (199W 13EA)		Employee Expenses-EE0	107010	0.80476566
80497646	MADISON LED FLOODS (199W 13EA)		Employee Expenses-EE0	108030	0.19523434
80477582	DL; 9A DIG UP: 5/16 -		Employee Expenses-EE0	108030	0.46913744
80477582	DL; 9A DIG UP: 5/16 -		Employee Expenses-EE0	107010	0.53086256
80386844	*D&D* *Conv#1360295-PriorityMakeRea		Employee Expenses-EE0	593040	0.75088235
80386844	*D&D* *Conv#1360295-PriorityMakeRea		Employee Expenses-EE0	594260	0.24911765
80502723	JRP - 1506 West St SOG Disc/Reconn		Employee Expenses-EE0	594030	1
80119779	MAR - 71 Averyll Ave WOLCOTT Remove		Employee Expenses-EE0	108030	1
80461629	*HAWK*CD02109-02-ESSEX, COLLINS LN,		Employee Expenses-EE0	593020	0.05902087
80461629	*HAWK*CD02109-02-ESSEX, COLLINS LN,		Employee Expenses-EE0	107010	0.62212144
80461629	*HAWK*CD02109-02-ESSEX, COLLINS LN,		Employee Expenses-EE0	594030	0.16864438
80461629	*HAWK*CD02109-02-ESSEX, COLLINS LN,		Employee Expenses-EE0	108030	0.1502133
80521000	7/10/23 (RSO-JOHNNY Z) MAIN(		Employee Expenses-EE0	593040	1
80439403	*PROJ* Patrol Circuit 13H93, Waterb		Employee Expenses-EE0	593050	0.04300032
80439403	*PROJ* Patrol Circuit 13H93, Waterb		Employee Expenses-EE0	593020	0.14436976
80439403	*PROJ* Patrol Circuit 13H93, Waterb		Employee Expenses-EE0	107010	0.50926578
80439403	*PROJ* Patrol Circuit 13H93, Waterb		Employee Expenses-EE0	108030	0.27582162
80439403	*PROJ* Patrol Circuit 13H93, Waterb		Employee Expenses-EE0	596000	0.02754253
80532042	MM - 35 LAKEVIEW AVE, NEW CANAAN CT		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80528927	*D&D* JS - Conv. 1402253 - PRIORITY		Employee Expenses-EE0	594030	0.79928822
80528927	*D&D* JS - Conv. 1402253 - PRIORITY		Employee Expenses-EE0	593040	0.01152412
80528927	*D&D* JS - Conv. 1402253 - PRIORITY		Employee Expenses-EE0	596000	0.18918766
80443727	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	596000	0.12753655
80443727	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	108030	0.17554004
80443727	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	107010	0.35606226
80443727	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	593020	0.34086115
80518607	07/04 (RIVERA) MAIN(463) ST -		Employee Expenses-EE0	107010	0.60131247
80518607	07/04 (RIVERA) MAIN(463) ST -		Employee Expenses-EE0	108030	0.36615346
80518607	07/04 (RIVERA) MAIN(463) ST -		Employee Expenses-EE0	593020	0.03253407
80333766	AE/DL; BEDFORD RD, GREENWICH; P# 73		Employee Expenses-EE0	593020	0.08362694
80333766	AE/DL; BEDFORD RD, GREENWICH; P# 73		Employee Expenses-EE0	107010	0.29839594
80333766	AE/DL; BEDFORD RD, GREENWICH; P# 73		Employee Expenses-EE0	593010	0.02850363
80333766	AE/DL; BEDFORD RD, GREENWICH; P# 73		Employee Expenses-EE0	108030	0.58947349
80503704	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	108030	0.2794749
80503704	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	107010	0.44137452
80503704	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	593020	0.06603861
80503704	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	596000	0.13101158
80503704	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	593050	0.08210039
80458417	*D&D*BD - Conv. 1394430 - Make Read		Employee Expenses-EE0	593020	1
80283521	7/17/22 TURNOVER ANDREWS(107-1) RD		Employee Expenses-EE0	108030	0.27751821
80283521	7/17/22 TURNOVER ANDREWS(107-1) RD		Employee Expenses-EE0	107010	0.63065634
80283521	7/17/22 TURNOVER ANDREWS(107-1) RD		Employee Expenses-EE0	584280	0.09182545
80453066	M J KOZLEY RD 164, TOLLAND - REPLAC		Employee Expenses-EE0	593020	0.02975577
80453066	M J KOZLEY RD 164, TOLLAND - REPLAC		Employee Expenses-EE0	108030	0.21284939
80453066	M J KOZLEY RD 164, TOLLAND - REPLAC		Employee Expenses-EE0	107010	0.75739484
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Employee Expenses-EE0	594260	0.03146035
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Employee Expenses-EE0	594030	0.18299098
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Employee Expenses-EE0	593020	0.06515766
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Employee Expenses-EE0	583280	0.06354378
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Employee Expenses-EE0	593040	0.03465746
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Employee Expenses-EE0	108030	0.24077384
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Employee Expenses-EE0	107010	0.34663589
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Employee Expenses-EE0	596000	0.03478003
2L130120	CP-74 Pineridge rd Harwinton, broke	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	107010	0.99586557
2L130120	CP-74 Pineridge rd Harwinton, broke	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Employee Expenses-EE0	108030	0.00413443
80679219	15 DD BY 10/6/23 MPB; 61 PAYNE RD,		Employee Expenses-EE0	107010	0.63651208
80679219	15 DD BY 10/6/23 MPB; 61 PAYNE RD,		Employee Expenses-EE0	108030	0.36348792
80522524	JD 07/12/23 Krug (89) Rd Preston		Employee Expenses-EE0	108030	0.3219033
80522524	JD 07/12/23 Krug (89) Rd Preston		Employee Expenses-EE0	107010	0.55620135
80522524	JD 07/12/23 Krug (89) Rd Preston		Employee Expenses-EE0	583280	0.08236244
80522524	JD 07/12/23 Krug (89) Rd Preston		Employee Expenses-EE0	593020	0.03953291
80473089	*D&D* BD - Conv. 1398943 - Make Rea		Employee Expenses-EE0	593020	0.43927558
80473089	*D&D* BD - Conv. 1398943 - Make Rea		Employee Expenses-EE0	594030	0.1302974
80473089	*D&D* BD - Conv. 1398943 - Make Rea		Employee Expenses-EE0	107010	0.20823904
80473089	*D&D* BD - Conv. 1398943 - Make Rea		Employee Expenses-EE0	583280	0.03486181
80473089	*D&D* BD - Conv. 1398943 - Make Rea		Employee Expenses-EE0	593050	0.11173153
80473089	*D&D* BD - Conv. 1398943 - Make Rea		Employee Expenses-EE0	593040	0.07559463
80522581	7/25 no contractor info on USIC..vc	7/25 UNBILLABLE- no contractor info on USIC..vc<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.33136419
80522581	7/25 no contractor info on USIC..vc	7/25 UNBILLABLE- no contractor info on USIC..vc<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.66863581
80478628	15DD 8/21 ZK - NEW BRITAIN (Temp Sv		Employee Expenses-EE0	107010	1
80478631	AP- 12 Sterling St, NB- P46211- LOA		Employee Expenses-EE0	107010	1
80444453	print 3/28 CP-286 Main st WIN. repl		Employee Expenses-EE0	596000	0.22676031
80444453	print 3/28 CP-286 Main st WIN. repl		Employee Expenses-EE0	107010	0.70601428
80444453	print 3/28 CP-286 Main st WIN. repl		Employee Expenses-EE0	108030	0.0672254
80288210	DB--CD01693-01, 36F5 load relief, U		Employee Expenses-EE0	107010	0.61522561
80288210	DB--CD01693-01, 36F5 load relief, U		Employee Expenses-EE0	584280	0.04283679
80288210	DB--CD01693-01, 36F5 load relief, U		Employee Expenses-EE0	108030	0.3419376
80436326	AE/DL; 17 W MAIN ST; STAM; 2 PRIMAR		Employee Expenses-EE0	593010	0.00624927
80436326	AE/DL; 17 W MAIN ST; STAM; 2 PRIMAR		Employee Expenses-EE0	107010	0.99375073
80455128	(DF) 1 PH Riser, 2 Feed Thru, Trans		Employee Expenses-EE0	107010	0.95385683
80455128	(DF) 1 PH Riser, 2 Feed Thru, Trans		Employee Expenses-EE0	583280	0.01386545
80455128	(DF) 1 PH Riser, 2 Feed Thru, Trans		Employee Expenses-EE0	593040	0.00466016
80455128	(DF) 1 PH Riser, 2 Feed Thru, Trans		Employee Expenses-EE0	584280	0.02761756
80433934	mcb - 10/2/25 TURNOVER LAKEWOOD(		Employee Expenses-EE0	583280	0.1508652
80433934	mcb - 10/2/25 TURNOVER LAKEWOOD(		Employee Expenses-EE0	108030	0.30173191
80433934	mcb - 10/2/25 TURNOVER LAKEWOOD(		Employee Expenses-EE0	593020	0.19886715
80433934	mcb - 10/2/25 TURNOVER LAKEWOOD(		Employee Expenses-EE0	107010	0.32540578
80433934	mcb - 10/2/25 TURNOVER LAKEWOOD(		Employee Expenses-EE0	596000	0.02312995
80509992	MIDDLETOWN LED FLOODS (199W 19EA)		Employee Expenses-EE0	108030	0.18381078
80509992	MIDDLETOWN LED FLOODS (199W 19EA)		Employee Expenses-EE0	107010	0.81618922
80531681	[O/H SEEN] OAC -Asp - Replace 32G8-		Employee Expenses-EE0	108030	0.18231249
80531681	[O/H SEEN] OAC -Asp - Replace 32G8-		Employee Expenses-EE0	107010	0.81768751
80528242	*D&D* JS - Conv. 1402265 - Make Rea		Employee Expenses-EE0	593020	0.44494337
80528242	*D&D* JS - Conv. 1402265 - Make Rea		Employee Expenses-EE0	594030	0.06634005
80528242	*D&D* JS - Conv. 1402265 - Make Rea		Employee Expenses-EE0	583280	0.03699312
80528242	*D&D* JS - Conv. 1402265 - Make Rea		Employee Expenses-EE0	593050	0.16592633
80528242	*D&D* JS - Conv. 1402265 - Make Rea		Employee Expenses-EE0	107010	0.03959884
80528242	*D&D* JS - Conv. 1402265 - Make Rea		Employee Expenses-EE0	593040	0.24619828
80382331	print 1/3 EVW - 391 Dennison Dr, To		Employee Expenses-EE0	593020	0.05907056
80382331	print 1/3 EVW - 391 Dennison Dr, To		Employee Expenses-EE0	583280	0.13187269
80382331	print 1/3 EVW - 391 Dennison Dr, To		Employee Expenses-EE0	108030	0.20689893
80382331	print 1/3 EVW - 391 Dennison Dr, To		Employee Expenses-EE0	596000	0.04703818
80382331	print 1/3 EVW - 391 Dennison Dr, To		Employee Expenses-EE0	107010	0.55511963
80125706	BM; Newtown to Waterbury Demarcatio		Employee Expenses-EE0	593020	0.06432268
80125706	BM; Newtown to Waterbury Demarcatio		Employee Expenses-EE0	593040	0.01197429
80125706	BM; Newtown to Waterbury Demarcatio		Employee Expenses-EE0	107010	0.92370303
80646563	DG P#2470 32 GAWRON RD THOMPSON CLP		Employee Expenses-EE0	593020	0.05459066
80646563	DG P#2470 32 GAWRON RD THOMPSON CLP		Employee Expenses-EE0	593040	0.09057004
80646563	DG P#2470 32 GAWRON RD THOMPSON CLP		Employee Expenses-EE0	108030	0.25805331
80646563	DG P#2470 32 GAWRON RD THOMPSON CLP		Employee Expenses-EE0	107010	0.44915719
80646563	DG P#2470 32 GAWRON RD THOMPSON CLP		Employee Expenses-EE0	583280	0.1476288
80526412	9A - CAR VS POLE - APPROVED 11/1/23		Employee Expenses-EE0	108030	0.33049051
80526412	9A - CAR VS POLE - APPROVED 11/1/23		Employee Expenses-EE0	583280	0.07998534
80526412	9A - CAR VS POLE - APPROVED 11/1/23		Employee Expenses-EE0	107010	0.58952415
80442263	Car vs Pole - APPROVED 11/14/24		Employee Expenses-EE0	107010	0.81169707
80442263	Car vs Pole - APPROVED 11/14/24		Employee Expenses-EE0	108030	0.18830293
80517159	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	593050	0.01197666
80517159	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	593020	0.09154322
80517159	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	583280	0.02952123
80517159	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	107010	0.6571626
80517159	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	594030	0.06365617
80517159	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	108030	0.10288376
80517159	*D&D*JS - Conv. 1399551 - Make Read		Employee Expenses-EE0	596000	0.04325636
80529792	RM, 132 OLD REDDING RD, WESTON- LIN		Employee Expenses-EE0	593040	0.07897754
80529792	RM, 132 OLD REDDING RD, WESTON- LIN		Employee Expenses-EE0	107010	0.92102246
80259082	6/26/23 MDB - 11S15 - Bantam Lake		Employee Expenses-EE0	593040	0.01639262
80259082	6/26/23 MDB - 11S15 - Bantam Lake		Employee Expenses-EE0	108030	0.0155914
80259082	6/26/23 MDB - 11S15 - Bantam Lake		Employee Expenses-EE0	107010	0.7543316
80259082	6/26/23 MDB - 11S15 - Bantam Lake		Employee Expenses-EE0	593020	0.21368438
80046590	VALID MPB; 101 SOUTH ST, DANBURY -		Employee Expenses-EE0	107010	0.72654479
80046590	VALID MPB; 101 SOUTH ST, DANBURY -		Employee Expenses-EE0	108030	0.27345521
80607790	15DD 2/15 * AMM 587 HARTFORD RD, NE		Employee Expenses-EE0	107010	0.85427213
80607790	15DD 2/15 * AMM 587 HARTFORD RD, NE		Employee Expenses-EE0	593020	0.03078445
80607790	15DD 2/15 * AMM 587 HARTFORD RD, NE		Employee Expenses-EE0	584280	0.11494342
80315665	VJT - PLYMOUTH - 91 KEEGAN RD		Employee Expenses-EE0	107010	0.32826103
80315665	VJT - PLYMOUTH - 91 KEEGAN RD		Employee Expenses-EE0	108030	0.43402226
80315665	VJT - PLYMOUTH - 91 KEEGAN RD		Employee Expenses-EE0	593020	0.23771671
80589347	NEW BF Work Complete 8/5/23 (RSO-KN		Employee Expenses-EE0	593040	1
80627698	Bates Rock 21K -LED Yard Lighting U		Employee Expenses-EE0	108030	0.2
80627698	Bates Rock 21K -LED Yard Lighting U		Employee Expenses-EE0	107010	0.8
80006658	REPLACE POLE G6139 ANCIENT HWY. PRI		Employee Expenses-EE0	107010	0.57217576
80006658	REPLACE POLE G6139 ANCIENT HWY. PRI		Employee Expenses-EE0	108030	0.36302119
80006658	REPLACE POLE G6139 ANCIENT HWY. PRI		Employee Expenses-EE0	593020	0.06480305
80338511	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.01905197
80338511	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.98094803
80652131	RC POLE 3160 REPLACED STEP TRANSFOR		Employee Expenses-EE0	583280	0.20941434
80652131	RC POLE 3160 REPLACED STEP TRANSFOR		Employee Expenses-EE0	107010	0.2471468
80652131	RC POLE 3160 REPLACED STEP TRANSFOR		Employee Expenses-EE0	108030	0.54343886
80439340	AE/AC-18 SIMMONS LA, GREENWICH-PAD#		Employee Expenses-EE0	107010	1
80406612	*D&D*CD02109-DANBURY, ELM CREST DR,		Employee Expenses-EE0	107010	0.70073199
80406612	*D&D*CD02109-DANBURY, ELM CREST DR,		Employee Expenses-EE0	593020	0.07771341
80406612	*D&D*CD02109-DANBURY, ELM CREST DR,		Employee Expenses-EE0	108030	0.2215546
80588804	CAR VS POLE - APPROVED 11/6/2024		Employee Expenses-EE0	593020	0.01951513
80588804	CAR VS POLE - APPROVED 11/6/2024		Employee Expenses-EE0	108030	0.30727889
80588804	CAR VS POLE - APPROVED 11/6/2024		Employee Expenses-EE0	593050	0.08045403
80588804	CAR VS POLE - APPROVED 11/6/2024		Employee Expenses-EE0	593040	0.02671033
80588804	CAR VS POLE - APPROVED 11/6/2024		Employee Expenses-EE0	596000	0.17974773
80588804	CAR VS POLE - APPROVED 11/6/2024		Employee Expenses-EE0	107010	0.38629389
80696044	*D&D*TW - Conv. 1427394 - Make Read		Employee Expenses-EE0	593020	0.20652548
80696044	*D&D*TW - Conv. 1427394 - Make Read		Employee Expenses-EE0	593040	0.19054693
80696044	*D&D*TW - Conv. 1427394 - Make Read		Employee Expenses-EE0	594030	0.52198409
80696044	*D&D*TW - Conv. 1427394 - Make Read		Employee Expenses-EE0	583280	0.0809435
80671807	CATOONAH(51) ST -- 10, RIDGE		Employee Expenses-EE0	593040	1
80458024	DG P#594 267 CHASE RD THOMPSON RPLC		Employee Expenses-EE0	107010	1
80340763	9A CAR VS POLE - APPROVED 5/5/2023		Employee Expenses-EE0	108030	0.21449851
80340763	9A CAR VS POLE - APPROVED 5/5/2023		Employee Expenses-EE0	107010	0.78550149
80684150	print 10/25 MDB - SOUTH KENT, BULLS		Employee Expenses-EE0	107010	1
80684152	CUST HOLD Print MDB - WARREN, COLLE		Employee Expenses-EE0	108030	0.21818156
80684152	CUST HOLD Print MDB - WARREN, COLLE		Employee Expenses-EE0	583280	0.0582881
80684152	CUST HOLD Print MDB - WARREN, COLLE		Employee Expenses-EE0	107010	0.68912774
80684152	CUST HOLD Print MDB - WARREN, COLLE		Employee Expenses-EE0	593050	0.01918635
80684152	CUST HOLD Print MDB - WARREN, COLLE		Employee Expenses-EE0	593020	0.01224952
80684152	CUST HOLD Print MDB - WARREN, COLLE		Employee Expenses-EE0	594030	0.00296674
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Employee Expenses-EE0	594030	0.10460293
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Employee Expenses-EE0	107010	0.58518676
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Employee Expenses-EE0	593040	0.05324873
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Employee Expenses-EE0	593020	0.06694767
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Employee Expenses-EE0	108030	0.1900139
80166969	Car vs Pole - APPROVED 6/5		Employee Expenses-EE0	593040	0.32625029
80166969	Car vs Pole - APPROVED 6/5		Employee Expenses-EE0	107010	0.3518767
80166969	Car vs Pole - APPROVED 6/5		Employee Expenses-EE0	108030	0.32187301
80055439	DANBURY-MEMORIAL DR-POLES 12, 14, 1		Employee Expenses-EE0	594030	0.0741587
80055439	DANBURY-MEMORIAL DR-POLES 12, 14, 1		Employee Expenses-EE0	107010	0.9258413
80069967	WETH--9/9/24--207-211 Church St--**		Employee Expenses-EE0	594030	1
80406602	*D&D*CD02109-DANBURY, DANFRED ST, P		Employee Expenses-EE0	593020	0.31620957
80406602	*D&D*CD02109-DANBURY, DANFRED ST, P		Employee Expenses-EE0	108030	0.26003673
80406602	*D&D*CD02109-DANBURY, DANFRED ST, P		Employee Expenses-EE0	593050	0.01506786
80406602	*D&D*CD02109-DANBURY, DANFRED ST, P		Employee Expenses-EE0	107010	0.40868584
80456840	*PROJ* Patrol 4404, Bloomfield P1		Employee Expenses-EE0	108030	0.11764604
80456840	*PROJ* Patrol 4404, Bloomfield P1		Employee Expenses-EE0	593020	0.11766338
80456840	*PROJ* Patrol 4404, Bloomfield P1		Employee Expenses-EE0	107010	0.76469058
80180246	WRTN--JK>POLE 1074--REPL POLE W/ 40		Employee Expenses-EE0	107010	0.57571753
80180246	WRTN--JK>POLE 1074--REPL POLE W/ 40		Employee Expenses-EE0	593020	0.05890127
80180246	WRTN--JK>POLE 1074--REPL POLE W/ 40		Employee Expenses-EE0	108030	0.31295
80180246	WRTN--JK>POLE 1074--REPL POLE W/ 40		Employee Expenses-EE0	593050	0.05243121
80427781	MG-P#20- 153 N CANTERBURY RD CANTER		Employee Expenses-EE0	107010	0.4034208
80427781	MG-P#20- 153 N CANTERBURY RD CANTER		Employee Expenses-EE0	593050	0.02445532
80427781	MG-P#20- 153 N CANTERBURY RD CANTER		Employee Expenses-EE0	593020	0.02747313
80427781	MG-P#20- 153 N CANTERBURY RD CANTER		Employee Expenses-EE0	108030	0.31416532
80427781	MG-P#20- 153 N CANTERBURY RD CANTER		Employee Expenses-EE0	583280	0.23048543
80503800	9A DIGUP - APPROVED 10/31/24		Employee Expenses-EE0	108030	0.89303498
80503800	9A DIGUP - APPROVED 10/31/24		Employee Expenses-EE0	593040	0.10696502
80704956	APPRENTICE KTI 8/25/23 RUSSELL (41		Employee Expenses-EE0	593010	1
80473747	SC: 2704 LONG RIDGE RD, NEW OH SRVC		Employee Expenses-EE0	593040	0.08127135
80473747	SC: 2704 LONG RIDGE RD, NEW OH SRVC		Employee Expenses-EE0	107010	0.6168562
80473747	SC: 2704 LONG RIDGE RD, NEW OH SRVC		Employee Expenses-EE0	593020	0.03109639
80473747	SC: 2704 LONG RIDGE RD, NEW OH SRVC		Employee Expenses-EE0	108030	0.27077606
80677406	8/22/23 GOVERNORS HILL (312) RD --		Employee Expenses-EE0	108030	0.28399466
80677406	8/22/23 GOVERNORS HILL (312) RD --		Employee Expenses-EE0	594030	0.00549098
80677406	8/22/23 GOVERNORS HILL (312) RD --		Employee Expenses-EE0	583280	0.05394122
80677406	8/22/23 GOVERNORS HILL (312) RD --		Employee Expenses-EE0	107010	0.57845023
80677406	8/22/23 GOVERNORS HILL (312) RD --		Employee Expenses-EE0	593020	0.04261189
80677406	8/22/23 GOVERNORS HILL (312) RD --		Employee Expenses-EE0	593050	0.03551102
80493321	9A - CAR VS POLE - APPROVED 12/18/2		Employee Expenses-EE0	107010	0.61303407
80493321	9A - CAR VS POLE - APPROVED 12/18/2		Employee Expenses-EE0	593050	0.0725186
80493321	9A - CAR VS POLE - APPROVED 12/18/2		Employee Expenses-EE0	108030	0.16642718
80493321	9A - CAR VS POLE - APPROVED 12/18/2		Employee Expenses-EE0	593020	0.05801306
80493321	9A - CAR VS POLE - APPROVED 12/18/2		Employee Expenses-EE0	594030	0.01285946
80493321	9A - CAR VS POLE - APPROVED 12/18/2		Employee Expenses-EE0	596000	0.07714764
80444855	*PROJ* Patrol Circuit 49S2 Tolland		Employee Expenses-EE0	593040	1
80487871	Bloomfield 3B-Install Visible Secon		Employee Expenses-EE0	107010	1
80501524	WRTN NEEDS WORK WEST POINT RD, EAST		Employee Expenses-EE0	107010	0.49780654
80501524	WRTN NEEDS WORK WEST POINT RD, EAST		Employee Expenses-EE0	593020	0.1816272
80501524	WRTN NEEDS WORK WEST POINT RD, EAST		Employee Expenses-EE0	596000	0.01126506
80501524	WRTN NEEDS WORK WEST POINT RD, EAST		Employee Expenses-EE0	593050	0.07034626
80501524	WRTN NEEDS WORK WEST POINT RD, EAST		Employee Expenses-EE0	108030	0.23895495
80646712	TL - MANSEWOOD RD, #7 OLD LYME // *		Employee Expenses-EE0	107010	0.47752631
80646712	TL - MANSEWOOD RD, #7 OLD LYME // *		Employee Expenses-EE0	583280	0.20415537
80646712	TL - MANSEWOOD RD, #7 OLD LYME // *		Employee Expenses-EE0	593040	0.09223044
80646712	TL - MANSEWOOD RD, #7 OLD LYME // *		Employee Expenses-EE0	594030	0.00668962
80646712	TL - MANSEWOOD RD, #7 OLD LYME // *		Employee Expenses-EE0	108030	0.2089081
80646712	TL - MANSEWOOD RD, #7 OLD LYME // *		Employee Expenses-EE0	593020	0.01049016

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80517266	*PROJ* needs 80K 2024 CT Tripsavers		Employee Expenses-EE0	107010	1
80449847	Burrville 29J-LED Yard Lighting Upg		Employee Expenses-EE0	108030	0.2
80449847	Burrville 29J-LED Yard Lighting Upg		Employee Expenses-EE0	107010	0.8
80176645	**AS BUILT REQ - CD01677-11 Elm St.		Employee Expenses-EE0	593010	0.05710513
80176645	**AS BUILT REQ - CD01677-11 Elm St.		Employee Expenses-EE0	107010	0.34824563
80176645	**AS BUILT REQ - CD01677-11 Elm St.		Employee Expenses-EE0	108030	0.5247507
80176645	**AS BUILT REQ - CD01677-11 Elm St.		Employee Expenses-EE0	593020	0.06251772
80176645	**AS BUILT REQ - CD01677-11 Elm St.		Employee Expenses-EE0	593040	0.00738082
80445603	RIGGSSIMPLE,BM; OXFORD, CHESTNUT TR		Employee Expenses-EE0	107010	1
80436552	*PROJ FRONTIER* Patrol 13S10-Darien		Employee Expenses-EE0	107010	0.58041749
80436552	*PROJ FRONTIER* Patrol 13S10-Darien		Employee Expenses-EE0	594030	0.00722195
80436552	*PROJ FRONTIER* Patrol 13S10-Darien		Employee Expenses-EE0	593020	0.1042259
80436552	*PROJ FRONTIER* Patrol 13S10-Darien		Employee Expenses-EE0	108030	0.26371262
80436552	*PROJ FRONTIER* Patrol 13S10-Darien		Employee Expenses-EE0	593040	0.0079547
80436552	*PROJ FRONTIER* Patrol 13S10-Darien		Employee Expenses-EE0	583280	0.03646734
80470883	Green Hill 30R-Replace Failed 81UF		Employee Expenses-EE0	108030	0.2
80470883	Green Hill 30R-Replace Failed 81UF		Employee Expenses-EE0	107010	0.8
80196260	JAM - 70 Beth Ann Circle Meriden -		Employee Expenses-EE0	594030	1
80444508	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	593050	0.02934617
80444508	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	593020	0.08441716
80444508	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	583280	0.02289472
80444508	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	108030	0.27458579
80444508	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	107010	0.58875616
80608077	MCB - INST 155' 4/0 UG SVC & MTR -		Employee Expenses-EE0	107010	1
80529906	Jpt-551 Farmington Ave Bristol P884		Employee Expenses-EE0	107010	0.5948814
80529906	Jpt-551 Farmington Ave Bristol P884		Employee Expenses-EE0	108030	0.35065543
80529906	Jpt-551 Farmington Ave Bristol P884		Employee Expenses-EE0	593040	0.05446317
80371591	Saybrook 22D-Replace Fence & Update		Employee Expenses-EE0	107010	0.8
80371591	Saybrook 22D-Replace Fence & Update		Employee Expenses-EE0	108030	0.2
80469642	***MJP / CD02254 - Rt 1 Greenwich -		Employee Expenses-EE0	107010	0.2203365
80469642	***MJP / CD02254 - Rt 1 Greenwich -		Employee Expenses-EE0	108030	0.7796635
80416967	#-LA SIMSBURY, 179 Great Pond Rd -		Employee Expenses-EE0	593040	0.01494685
80416967	#-LA SIMSBURY, 179 Great Pond Rd -		Employee Expenses-EE0	593020	0.13284555
80416967	#-LA SIMSBURY, 179 Great Pond Rd -		Employee Expenses-EE0	583280	0.08380299
80416967	#-LA SIMSBURY, 179 Great Pond Rd -		Employee Expenses-EE0	108030	0.06299231
80416967	#-LA SIMSBURY, 179 Great Pond Rd -		Employee Expenses-EE0	594030	0.17411556
80416967	#-LA SIMSBURY, 179 Great Pond Rd -		Employee Expenses-EE0	107010	0.53129674
80516932	LA 9A CAR VS POLE - PD REPORT NOT R		Employee Expenses-EE0	108030	0.69064888
80516932	LA 9A CAR VS POLE - PD REPORT NOT R		Employee Expenses-EE0	107010	0.20972711
80516932	LA 9A CAR VS POLE - PD REPORT NOT R		Employee Expenses-EE0	593020	0.09962401
80431162	HIT & RUN - 3/4 9a p#19992 TOWN FAR		Employee Expenses-EE0	108030	0.25885429
80431162	HIT & RUN - 3/4 9a p#19992 TOWN FAR		Employee Expenses-EE0	593040	0.22194871
80431162	HIT & RUN - 3/4 9a p#19992 TOWN FAR		Employee Expenses-EE0	107010	0.42977635
80431162	HIT & RUN - 3/4 9a p#19992 TOWN FAR		Employee Expenses-EE0	593020	0.08942065
80525114	KTI WM; NEW MILFORD, KENT, 255, RAL		Employee Expenses-EE0	583280	0.02690458
80525114	KTI WM; NEW MILFORD, KENT, 255, RAL		Employee Expenses-EE0	108030	0.17486521
80525114	KTI WM; NEW MILFORD, KENT, 255, RAL		Employee Expenses-EE0	596000	0.03252016
80525114	KTI WM; NEW MILFORD, KENT, 255, RAL		Employee Expenses-EE0	107010	0.72207509
80525114	KTI WM; NEW MILFORD, KENT, 255, RAL		Employee Expenses-EE0	593040	0.00791267
80525114	KTI WM; NEW MILFORD, KENT, 255, RAL		Employee Expenses-EE0	594030	0.03572229
80534621	-JLB 25 TOKENEKE TRAIL DARIEN UG 40		Employee Expenses-EE0	107010	1
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Employee Expenses-EE0	593050	0.03758425
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Employee Expenses-EE0	593020	0.04222112
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Employee Expenses-EE0	583280	0.11418864
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Employee Expenses-EE0	108030	0.42463943
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Employee Expenses-EE0	107010	0.38136655
80407894	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.12188019
80407894	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.44585841
80407894	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.23015191
80407894	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.16787618
80407894	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.0342333
80617573	CUST APPT 10/19/23 BRIDGEWATER, BLU		Employee Expenses-EE0	107010	0.69491804
80617573	CUST APPT 10/19/23 BRIDGEWATER, BLU		Employee Expenses-EE0	108030	0.30508196
80406518	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	108030	0.24813798
80406518	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	594030	0.0040952
80406518	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	583280	0.08136586
80406518	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	593020	0.14807471
80406518	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	593040	0.03493371
80406518	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	593050	0.05296852
80406518	*D&D*CD02109-DANBURY, ALAN RD, P.46		Employee Expenses-EE0	107010	0.43042402
80456505	*PROJ* Patrol 17R11-Norwalk-P1, P2		Employee Expenses-EE0	596000	0.06994481
80456505	*PROJ* Patrol 17R11-Norwalk-P1, P2		Employee Expenses-EE0	593020	0.04681127
80456505	*PROJ* Patrol 17R11-Norwalk-P1, P2		Employee Expenses-EE0	593050	0.02922131
80456505	*PROJ* Patrol 17R11-Norwalk-P1, P2		Employee Expenses-EE0	108030	0.26890096
80456505	*PROJ* Patrol 17R11-Norwalk-P1, P2		Employee Expenses-EE0	583280	0.05129396
80456505	*PROJ* Patrol 17R11-Norwalk-P1, P2		Employee Expenses-EE0	107010	0.52991117
80456505	*PROJ* Patrol 17R11-Norwalk-P1, P2		Employee Expenses-EE0	593040	0.00391651
80485054	FCOMP HAR OH CTVT Pending#JMS- W H		Employee Expenses-EE0	596000	0.03379739
80485054	FCOMP HAR OH CTVT Pending#JMS- W H		Employee Expenses-EE0	108030	0.06087301
80485054	FCOMP HAR OH CTVT Pending#JMS- W H		Employee Expenses-EE0	107010	0.81089558
80485054	FCOMP HAR OH CTVT Pending#JMS- W H		Employee Expenses-EE0	584280	0.06325524
80485054	FCOMP HAR OH CTVT Pending#JMS- W H		Employee Expenses-EE0	593020	0.03045908
80485054	FCOMP HAR OH CTVT Pending#JMS- W H		Employee Expenses-EE0	593040	0.00071971
80507699	DONE PRINT CRP-153 Old Robertsville		Employee Expenses-EE0	108030	0.16366559
80507699	DONE PRINT CRP-153 Old Robertsville		Employee Expenses-EE0	107010	0.83633441
80126672	TL - LAKEVIEW CIR, #10 NIANTIC // R		Employee Expenses-EE0	107010	0.80280205
80126672	TL - LAKEVIEW CIR, #10 NIANTIC // R		Employee Expenses-EE0	108030	0.19719795
80458006	Main St 90, Windsor Locks. Install		Employee Expenses-EE0	583280	0.29252179
80458006	Main St 90, Windsor Locks. Install		Employee Expenses-EE0	107010	0.70747821
80507654	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	107010	0.59345354
80507654	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	596000	0.00906934
80507654	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	593020	0.19072884
80507654	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	108030	0.06906909
80507654	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	594030	0.12370305
80507654	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	593050	0.01397614
80352476	9A - CAR VS POLE - APPROVED 3/27/2		Employee Expenses-EE0	108030	0.42534155
80352476	9A - CAR VS POLE - APPROVED 3/27/2		Employee Expenses-EE0	107010	0.57465845
80344527	WQ; SOUTHBURY, HULLS HILL, 487, JOH		Employee Expenses-EE0	108030	0.27273051
80344527	WQ; SOUTHBURY, HULLS HILL, 487, JOH		Employee Expenses-EE0	107010	0.72726949
80524924	9A - CAR VS POLE - NO PD REPORT FOU		Employee Expenses-EE0	107010	0.62397397
80524924	9A - CAR VS POLE - NO PD REPORT FOU		Employee Expenses-EE0	593020	0.04882436
80524924	9A - CAR VS POLE - NO PD REPORT FOU		Employee Expenses-EE0	108030	0.32720167
80431524	Schoephoester Rd, WL. Bradley Airpo		Employee Expenses-EE0	107010	0.94384032
80431524	Schoephoester Rd, WL. Bradley Airpo		Employee Expenses-EE0	593040	0.05615968
80406666	*D&D*CD02109-DANBURY, STARRS PLAIN		Employee Expenses-EE0	583280	0.04820752
80406666	*D&D*CD02109-DANBURY, STARRS PLAIN		Employee Expenses-EE0	594030	0.00490732
80406666	*D&D*CD02109-DANBURY, STARRS PLAIN		Employee Expenses-EE0	108030	0.35000149
80406666	*D&D*CD02109-DANBURY, STARRS PLAIN		Employee Expenses-EE0	593020	0.12275454
80406666	*D&D*CD02109-DANBURY, STARRS PLAIN		Employee Expenses-EE0	593050	0.01586818
80406666	*D&D*CD02109-DANBURY, STARRS PLAIN		Employee Expenses-EE0	107010	0.45826095
80297058	OAC- DISC/RECONNECT TO REPLACE MAST		Employee Expenses-EE0	593050	1
80297059	RM, 14 RENZULLI RD - NORWALK, !!DEM		Employee Expenses-EE0	108030	1
80606638	PM-126 CLOCK SHOP DR BERLIN-RELOCAT		Employee Expenses-EE0	594030	1
80814067	JDB 30 STIRRUP PL WILTON TURNOVER R		Employee Expenses-EE0	107010	0.60301146
80814067	JDB 30 STIRRUP PL WILTON TURNOVER R		Employee Expenses-EE0	593020	0.09111108
80814067	JDB 30 STIRRUP PL WILTON TURNOVER R		Employee Expenses-EE0	108030	0.30587746
80372223	WTBY 15DD 7/3 MCB - 79 LINDEN ST WT		Employee Expenses-EE0	107010	0.83682897
80372223	WTBY 15DD 7/3 MCB - 79 LINDEN ST WT		Employee Expenses-EE0	108030	0.10075091
80372223	WTBY 15DD 7/3 MCB - 79 LINDEN ST WT		Employee Expenses-EE0	584280	0.04430837
80372223	WTBY 15DD 7/3 MCB - 79 LINDEN ST WT		Employee Expenses-EE0	593020	0.01811175
80602140	*D&D*Conv. 1455591 - Make Ready Non		Employee Expenses-EE0	593040	0.07445618
80602140	*D&D*Conv. 1455591 - Make Ready Non		Employee Expenses-EE0	593020	0.1698312
80602140	*D&D*Conv. 1455591 - Make Ready Non		Employee Expenses-EE0	594030	0.30537568
80602140	*D&D*Conv. 1455591 - Make Ready Non		Employee Expenses-EE0	583280	0.10922581
80602140	*D&D*Conv. 1455591 - Make Ready Non		Employee Expenses-EE0	107010	0.34111114
80673324	NONBILLABLE (TH) 8/28/23 9A - 984 W		Employee Expenses-EE0	107010	0.76917845
80673324	NONBILLABLE (TH) 8/28/23 9A - 984 W		Employee Expenses-EE0	108030	0.23082155
80440344	*HAWK*leaning pole2345 Mill Rd		Employee Expenses-EE0	593040	0.10457053
80440344	*HAWK*leaning pole2345 Mill Rd		Employee Expenses-EE0	593050	0.0409591
80440344	*HAWK*leaning pole2345 Mill Rd		Employee Expenses-EE0	108030	0.3391839
80440344	*HAWK*leaning pole2345 Mill Rd		Employee Expenses-EE0	107010	0.37340894
80440344	*HAWK*leaning pole2345 Mill Rd		Employee Expenses-EE0	583280	0.09586402
80440344	*HAWK*leaning pole2345 Mill Rd		Employee Expenses-EE0	593020	0.0460135
80647097	Done print 9/6 JFC - OAKVILLE, SUNN		Employee Expenses-EE0	107010	1
80647104	print 8/18 CRP-Simonds ave CTN repl		Employee Expenses-EE0	593020	0.10084419
80647104	print 8/18 CRP-Simonds ave CTN repl		Employee Expenses-EE0	594030	0.00973821
80647104	print 8/18 CRP-Simonds ave CTN repl		Employee Expenses-EE0	108030	0.15554256
80647104	print 8/18 CRP-Simonds ave CTN repl		Employee Expenses-EE0	107010	0.73387505
80375625	WAITING MUNI 1/5/23 E HTFD,164 GREA		Employee Expenses-EE0	594030	1
80507781	PLAINVILLE LED FLOODS (391W 13EA)		Employee Expenses-EE0	108030	0.2063027
80507781	PLAINVILLE LED FLOODS (391W 13EA)		Employee Expenses-EE0	107010	0.7936973
F2311113	Replace metal door	Stamford - Replacement of Metal Door to Electrical Room	Employee Expenses-EE0	108030	0.0483871
F2311113	Replace metal door	Stamford - Replacement of Metal Door to Electrical Room	Employee Expenses-EE0	107010	0.9516129
80728796	(em) ZK - WETHERSFIELD (Pole Replac		Employee Expenses-EE0	107010	0.2591221
80728796	(em) ZK - WETHERSFIELD (Pole Replac		Employee Expenses-EE0	108030	0.42623374
80728796	(em) ZK - WETHERSFIELD (Pole Replac		Employee Expenses-EE0	593020	0.08572331
80728796	(em) ZK - WETHERSFIELD (Pole Replac		Employee Expenses-EE0	593050	0.22892085
80573828	NEW GC 8/4/23 (RSO-HAYNES) CHESTERF		Employee Expenses-EE0	593040	1
80551553	159 STEEP HILL RD (DOGWOOD LN) WEST		Employee Expenses-EE0	107010	0.49112984
80551553	159 STEEP HILL RD (DOGWOOD LN) WEST		Employee Expenses-EE0	108030	0.27199261
80551553	159 STEEP HILL RD (DOGWOOD LN) WEST		Employee Expenses-EE0	593020	0.23687755
80784909	Job Complete 9-12-23 Horvath 9/11/		Employee Expenses-EE0	593020	0.01050436
80784909	Job Complete 9-12-23 Horvath 9/11/		Employee Expenses-EE0	107010	0.61018142
80784909	Job Complete 9-12-23 Horvath 9/11/		Employee Expenses-EE0	108030	0.37931423
80790651	MG-270 NORTH STERLING ROAD,STERLING		Employee Expenses-EE0	107010	0.94322041
80790651	MG-270 NORTH STERLING ROAD,STERLING		Employee Expenses-EE0	593020	0.01679919
80790651	MG-270 NORTH STERLING ROAD,STERLING		Employee Expenses-EE0	583280	0.03998039
80550752	9A - CAR VS POLE 1311 - APPROVED 11		Employee Expenses-EE0	108030	0.23682831
80550752	9A - CAR VS POLE 1311 - APPROVED 11		Employee Expenses-EE0	593020	0.22322268
80550752	9A - CAR VS POLE 1311 - APPROVED 11		Employee Expenses-EE0	107010	0.53994901
80723751	CD02202-02 11F14-4101 P1123 Ash St,		Employee Expenses-EE0	108030	0.03444331
80723751	CD02202-02 11F14-4101 P1123 Ash St,		Employee Expenses-EE0	593020	0.08359697
80723751	CD02202-02 11F14-4101 P1123 Ash St,		Employee Expenses-EE0	107010	0.88195972
80791103	**563 LAKE DR, GUILFORD p6088 shift		Employee Expenses-EE0	107010	0.28410153
80791103	**563 LAKE DR, GUILFORD p6088 shift		Employee Expenses-EE0	593050	0.05225119
80791103	**563 LAKE DR, GUILFORD p6088 shift		Employee Expenses-EE0	594030	0.2107401
80791103	**563 LAKE DR, GUILFORD p6088 shift		Employee Expenses-EE0	593020	0.05869677
80791103	**563 LAKE DR, GUILFORD p6088 shift		Employee Expenses-EE0	108030	0.39421042
80430384	*D&D*-Normal Pole reject pole 08403		Employee Expenses-EE0	593050	0.10095332
80430384	*D&D*-Normal Pole reject pole 08403		Employee Expenses-EE0	107010	0.57765202
80430384	*D&D*-Normal Pole reject pole 08403		Employee Expenses-EE0	593020	0.04895742
80430384	*D&D*-Normal Pole reject pole 08403		Employee Expenses-EE0	108030	0.27243724
80341904	MATERIAL FIELD COMPLETE APPRENTICES		Employee Expenses-EE0	583280	0.06997811
80341904	MATERIAL FIELD COMPLETE APPRENTICES		Employee Expenses-EE0	107010	0.93002189
80705570	DB Replacement z08/27/23 Cromwell H		Employee Expenses-EE0	108030	0.12547574
80705570	DB Replacement z08/27/23 Cromwell H		Employee Expenses-EE0	107010	0.87452426
80710495	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	593020	0.05894747
80710495	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	107010	0.47852885
80710495	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	593050	0.02456221
80710495	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	583280	0.07461997
80710495	CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	108030	0.3633415
80466634	SALEM, OAK RIDGE RD(39) -- 131, N		Employee Expenses-EE0	594260	1
80767520	CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	107010	0.44826951
80767520	CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	593020	0.1514035
80767520	CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	108030	0.40032699
80705199	DL; 330 RAILROAD AVE (PROSPECT ST)		Employee Expenses-EE0	107010	0.78569955
80705199	DL; 330 RAILROAD AVE (PROSPECT ST)		Employee Expenses-EE0	108030	0.21430045
80530192	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	595000	0.06607206
80530192	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	107010	0.45710253
80530192	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	594030	0.00160708
80530192	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	596000	0.04626511
80530192	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	593050	0.03842522
80530192	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	583280	0.06806234
80530192	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	108030	0.18621197
80530192	*D&D*SB - Conv. 1399567 - Make Read		Employee Expenses-EE0	593020	0.13625371
80790323	Jpt-34 Chestnut St Terryville (Fmt		Employee Expenses-EE0	108030	0.39145822
80790323	Jpt-34 Chestnut St Terryville (Fmt		Employee Expenses-EE0	583280	0.21487493
80790323	Jpt-34 Chestnut St Terryville (Fmt		Employee Expenses-EE0	107010	0.39366684
80685393	SLATER RD 215, TOLLAND - OH/DB FOU		Employee Expenses-EE0	594030	1
80797512	KD - TURNOVER EVENT #5148042 REPLC		Employee Expenses-EE0	107010	0.41404924
80797512	KD - TURNOVER EVENT #5148042 REPLC		Employee Expenses-EE0	583280	0.41583988
80797512	KD - TURNOVER EVENT #5148042 REPLC		Employee Expenses-EE0	108030	0.17011089
80710906	BC - CD01580 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	107010	0.85164764
80710906	BC - CD01580 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	594030	0.05991613
80710906	BC - CD01580 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	108030	0.08627929
80710906	BC - CD01580 (AIMS Seg 3, Part 1 of		Employee Expenses-EE0	594010	0.00215694
80404693	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.21575656
80404693	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.46171196
80404693	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.07584458
80404693	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.03240554
80404693	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.21428136
80750546	WRTN COMPLETE W MAIN:ST, MERIDEN.		Employee Expenses-EE0	594030	1
80468810	*HAWK*CD02109-02-REPLACE POLES 978		Employee Expenses-EE0	593020	0.03481761

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80468810	*HAWK*CD02109-02-REPLACE POLES 978		Employee Expenses-EE0	107010	0.48316519
80468810	*HAWK*CD02109-02-REPLACE POLES 978		Employee Expenses-EE0	108030	0.37432303
80468810	*HAWK*CD02109-02-REPLACE POLES 978		Employee Expenses-EE0	593050	0.10769418
80712718	8/29 P#1602 ROTTEN CHESTNUT (54) ST		Employee Expenses-EE0	593040	0.11493366
80712718	8/29 P#1602 ROTTEN CHESTNUT (54) ST		Employee Expenses-EE0	107010	0.40237132
80712718	8/29 P#1602 ROTTEN CHESTNUT (54) ST		Employee Expenses-EE0	108030	0.28196104
80712718	8/29 P#1602 ROTTEN CHESTNUT (54) ST		Employee Expenses-EE0	593020	0.13665192
80712718	8/29 P#1602 ROTTEN CHESTNUT (54) ST		Employee Expenses-EE0	596000	0.06408206
80646836	*D&D*Defective Poles, P48246, 6A10,		Employee Expenses-EE0	107010	0.53070478
80646836	*D&D*Defective Poles, P48246, 6A10,		Employee Expenses-EE0	596000	0.05455245
80646836	*D&D*Defective Poles, P48246, 6A10,		Employee Expenses-EE0	108030	0.33973116
80646836	*D&D*Defective Poles, P48246, 6A10,		Employee Expenses-EE0	593020	0.07501162
80783897	MJ-9/10/23 TURNOVER 1550::TOWN FARM		Employee Expenses-EE0	593050	0.01971759
80783897	MJ-9/10/23 TURNOVER 1550::TOWN FARM		Employee Expenses-EE0	593020	0.04406941
80783897	MJ-9/10/23 TURNOVER 1550::TOWN FARM		Employee Expenses-EE0	108030	0.28009018
80783897	MJ-9/10/23 TURNOVER 1550::TOWN FARM		Employee Expenses-EE0	583280	0.02979408
80783897	MJ-9/10/23 TURNOVER 1550::TOWN FARM		Employee Expenses-EE0	596000	0.03129946
80783897	MJ-9/10/23 TURNOVER 1550::TOWN FARM		Employee Expenses-EE0	594030	0.00454567
80783897	MJ-9/10/23 TURNOVER 1550::TOWN FARM		Employee Expenses-EE0	593040	0.00500688
80783897	MJ-9/10/23 TURNOVER 1550::TOWN FARM		Employee Expenses-EE0	107010	0.58547672
80671517	DONE EVW - 263 Old Goshen Rd, Norf		Employee Expenses-EE0	107010	0.50895733
80671517	DONE EVW - 263 Old Goshen Rd, Norf		Employee Expenses-EE0	108030	0.31479035
80671517	DONE EVW - 263 Old Goshen Rd, Norf		Employee Expenses-EE0	593040	0.09165121
80671517	DONE EVW - 263 Old Goshen Rd, Norf		Employee Expenses-EE0	593020	0.08460111
80466097	EVW - 115 Parker Hill Rd, Norfolk P		Employee Expenses-EE0	593040	1
80514677	TURNOVER - 234 GOOD HILL RD, WESTON		Employee Expenses-EE0	108030	0.36195444
80514677	TURNOVER - 234 GOOD HILL RD, WESTON		Employee Expenses-EE0	593020	0.03171284
80514677	TURNOVER - 234 GOOD HILL RD, WESTON		Employee Expenses-EE0	107010	0.60633273
80271116	*ASP* BD - Conv. 1284551 - PRIORITY		Employee Expenses-EE0	594030	1
80454948	TD - 440 Budding Ridge Rd - HH# D1		Employee Expenses-EE0	594030	1
80785072	* PM-865 FARMINGTON AVE NEW BRITAIN		Employee Expenses-EE0	108030	0.25914486
80785072	* PM-865 FARMINGTON AVE NEW BRITAIN		Employee Expenses-EE0	583280	0.07390731
80785072	* PM-865 FARMINGTON AVE NEW BRITAIN		Employee Expenses-EE0	593050	0.03157782
80785072	* PM-865 FARMINGTON AVE NEW BRITAIN		Employee Expenses-EE0	593020	0.0757844
80785072	* PM-865 FARMINGTON AVE NEW BRITAIN		Employee Expenses-EE0	596000	0.10078054
80785072	* PM-865 FARMINGTON AVE NEW BRITAIN		Employee Expenses-EE0	107010	0.45880508
80529716	mcb - 7/24/23 9A TURNOVER HIGH (437		Employee Expenses-EE0	596000	0.06241637
80529716	mcb - 7/24/23 9A TURNOVER HIGH (437		Employee Expenses-EE0	107010	0.57105934
80529716	mcb - 7/24/23 9A TURNOVER HIGH (437		Employee Expenses-EE0	593020	0.08582479
80529716	mcb - 7/24/23 9A TURNOVER HIGH (437		Employee Expenses-EE0	108030	0.2806995
80755899	380 FELT RD., S. WINDSOR - RECONNEC		Employee Expenses-EE0	107010	1
80729680	**p38877 31 PARISH FARM RD BRANFORD		Employee Expenses-EE0	593020	1
80706010	AP- UG CBL RPLCMENT- Metaconet Rd,		Employee Expenses-EE0	108030	0.0528884
80706010	AP- UG CBL RPLCMENT- Metaconet Rd,		Employee Expenses-EE0	107010	0.9471116
80496526	*PROJ* Project CD02197, Hartford, 1		Employee Expenses-EE0	107010	1
80496527	WINDSOR LED FLOODS (119W 14EA)		Employee Expenses-EE0	107010	0.81614708
80496527	WINDSOR LED FLOODS (119W 14EA)		Employee Expenses-EE0	108030	0.18385292
80520101	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	107010	0.60195272
80520101	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	108030	0.39804728
80491560	MCB - POLE 7393 REPLC OWS W/ 1/0 TP		Employee Expenses-EE0	108030	0.31386548
80491560	MCB - POLE 7393 REPLC OWS W/ 1/0 TP		Employee Expenses-EE0	596000	0.01929
80491560	MCB - POLE 7393 REPLC OWS W/ 1/0 TP		Employee Expenses-EE0	593050	0.09041605
80491560	MCB - POLE 7393 REPLC OWS W/ 1/0 TP		Employee Expenses-EE0	583280	0.04578557
80491560	MCB - POLE 7393 REPLC OWS W/ 1/0 TP		Employee Expenses-EE0	593020	0.1346615
80491560	MCB - POLE 7393 REPLC OWS W/ 1/0 TP		Employee Expenses-EE0	593010	0.0692394
80491560	MCB - POLE 7393 REPLC OWS W/ 1/0 TP		Employee Expenses-EE0	107010	0.32674199
80406512	*D&D*CD02109-DANBURY, ABIGAIL RD, P		Employee Expenses-EE0	583280	0.09485047
80406512	*D&D*CD02109-DANBURY, ABIGAIL RD, P		Employee Expenses-EE0	593020	0.05499565
80406512	*D&D*CD02109-DANBURY, ABIGAIL RD, P		Employee Expenses-EE0	107010	0.44803486
80406512	*D&D*CD02109-DANBURY, ABIGAIL RD, P		Employee Expenses-EE0	108030	0.40211901
80473276	*PROJ*Circuit Patrol 13H97-Waterbur		Employee Expenses-EE0	594030	0.00765303
80473276	*PROJ*Circuit Patrol 13H97-Waterbur		Employee Expenses-EE0	593020	0.09189847
80473276	*PROJ*Circuit Patrol 13H97-Waterbur		Employee Expenses-EE0	593040	0.06322446
80473276	*PROJ*Circuit Patrol 13H97-Waterbur		Employee Expenses-EE0	583280	0.07728814
80473276	*PROJ*Circuit Patrol 13H97-Waterbur		Employee Expenses-EE0	593050	0.09906698
80473276	*PROJ*Circuit Patrol 13H97-Waterbur		Employee Expenses-EE0	107010	0.41090308
80473276	*PROJ*Circuit Patrol 13H97-Waterbur		Employee Expenses-EE0	108030	0.24996583
80518841	KTI RC; INT-81889-DG UPGRADE FOR 71		Employee Expenses-EE0	583280	0.08591614
80518841	KTI RC; INT-81889-DG UPGRADE FOR 71		Employee Expenses-EE0	107010	0.55528956
80518841	KTI RC; INT-81889-DG UPGRADE FOR 71		Employee Expenses-EE0	108030	0.2943705
80518841	KTI RC; INT-81889-DG UPGRADE FOR 71		Employee Expenses-EE0	594030	0.00437295
80518841	KTI RC; INT-81889-DG UPGRADE FOR 71		Employee Expenses-EE0	593020	0.03177035
80518841	KTI RC; INT-81889-DG UPGRADE FOR 71		Employee Expenses-EE0	593050	0.02828051
80749753	print 10/3 CRP - 9/1 P#7063 BIRCH (		Employee Expenses-EE0	107010	0.76681456
80749753	print 10/3 CRP - 9/1 P#7063 BIRCH (		Employee Expenses-EE0	593050	0.1340123
80749753	print 10/3 CRP - 9/1 P#7063 BIRCH (		Employee Expenses-EE0	593020	0.06498941
80749753	print 10/3 CRP - 9/1 P#7063 BIRCH (		Employee Expenses-EE0	108030	0.03418372
80325494	COMP TOL 05/22/25 - BLOOMFIELD-31 G		Employee Expenses-EE0	596000	1
80704813	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	593020	0.1108044
80704813	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	107010	0.49082462
80704813	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	108030	0.2950313
80704813	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	593050	0.10333968
80514738	*PROJ* CT Tripsavers-Granby-43f3- 1		Employee Expenses-EE0	107010	1
MS23G011	HURRICANE LEE SEP 16 2023	HURRICANE LEE SEP 16 2023	Employee Expenses-EE0	593140	1
80761639	APT 9/21/23 EAST HAMPTON, HOG HILL,		Employee Expenses-EE0	594030	1
80785305	*D&D*Conv. 1455677 - Make Ready Non		Employee Expenses-EE0	593020	1
80169379	OA-Conv# 1235551-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.85762613
80169379	OA-Conv# 1235551-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.12442922
80169379	OA-Conv# 1235551-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.01794465
80510544	MERIDEN LED FLOODS (199W 17EA)		Employee Expenses-EE0	108030	0.18385292
80510544	MERIDEN LED FLOODS (199W 17EA)		Employee Expenses-EE0	107010	0.81614708
80705126	SC:194 DAVENPORT DR STAMFORD, EM -		Employee Expenses-EE0	107010	1
80767331	Melrose Rd 218, East Windsor. P-142		Employee Expenses-EE0	108030	0.27931996
80767331	Melrose Rd 218, East Windsor. P-142		Employee Expenses-EE0	593040	0.07741547
80767331	Melrose Rd 218, East Windsor. P-142		Employee Expenses-EE0	107010	0.64326457
80784251	9A- CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.38835009
80784251	9A- CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593020	0.05862259
80784251	9A- CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593050	0.05218313
80784251	9A- CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.5008442
80749575	(AL) 9/2/23 9A TURNOVER GOVERNORS H		Employee Expenses-EE0	593020	0.28903038
80749575	(AL) 9/2/23 9A TURNOVER GOVERNORS H		Employee Expenses-EE0	593040	0.26686163
80749575	(AL) 9/2/23 9A TURNOVER GOVERNORS H		Employee Expenses-EE0	107010	0.30122239
80749575	(AL) 9/2/23 9A TURNOVER GOVERNORS H		Employee Expenses-EE0	108030	0.1428856
80522148	*D&D*3PA Priority Convo#1333970 New		Employee Expenses-EE0	593040	0.51670908
80522148	*D&D*3PA Priority Convo#1333970 New		Employee Expenses-EE0	596000	0.21433936
80522148	*D&D*3PA Priority Convo#1333970 New		Employee Expenses-EE0	594030	0.15004798
80522148	*D&D*3PA Priority Convo#1333970 New		Employee Expenses-EE0	593020	0.11890358
80497252	(DF) shift FTR pole 873 - 51 Half M		Employee Expenses-EE0	108030	0.55225477
80497252	(DF) shift FTR pole 873 - 51 Half M		Employee Expenses-EE0	593050	0.10936471
80497252	(DF) shift FTR pole 873 - 51 Half M		Employee Expenses-EE0	593020	0.05303654
80497252	(DF) shift FTR pole 873 - 51 Half M		Employee Expenses-EE0	596000	0.14010039
80497252	(DF) shift FTR pole 873 - 51 Half M		Employee Expenses-EE0	107010	0.14524358
80456725	*PROJ* Patrol, 14H4, New Fairfield		Employee Expenses-EE0	593050	0.05180431
80456725	*PROJ* Patrol, 14H4, New Fairfield		Employee Expenses-EE0	108030	0.2756239
80456725	*PROJ* Patrol, 14H4, New Fairfield		Employee Expenses-EE0	594030	0.00477788
80456725	*PROJ* Patrol, 14H4, New Fairfield		Employee Expenses-EE0	107010	0.41268155
80456725	*PROJ* Patrol, 14H4, New Fairfield		Employee Expenses-EE0	593020	0.20686044
80456725	*PROJ* Patrol, 14H4, New Fairfield		Employee Expenses-EE0	583280	0.04825192
80706568	44 Water St, Groton, P5015 shift to		Employee Expenses-EE0	594030	0.01360214
80706568	44 Water St, Groton, P5015 shift to		Employee Expenses-EE0	593020	0.19405127
80706568	44 Water St, Groton, P5015 shift to		Employee Expenses-EE0	583280	0.08915362
80706568	44 Water St, Groton, P5015 shift to		Employee Expenses-EE0	107010	0.25789962
80706568	44 Water St, Groton, P5015 shift to		Employee Expenses-EE0	108030	0.44529335
80689841	**p4203 harding ave branford pole s		Employee Expenses-EE0	108030	0.48140211
80689841	**p4203 harding ave branford pole s		Employee Expenses-EE0	594030	0.35707179
80689841	**p4203 harding ave branford pole s		Employee Expenses-EE0	593040	0.03895607
80689841	**p4203 harding ave branford pole s		Employee Expenses-EE0	107010	0.12257003
80524636	07/15/23 Clark Rd, Haddam- FOLLOW U		Employee Expenses-EE0	107010	0.607859
80524636	07/15/23 Clark Rd, Haddam- FOLLOW U		Employee Expenses-EE0	108030	0.29407686
80524636	07/15/23 Clark Rd, Haddam- FOLLOW U		Employee Expenses-EE0	593020	0.09806414
80328034	15 DD BY 7/18/23 BM; SANDY HOOK, BE		Employee Expenses-EE0	107010	0.35259339
80328034	15 DD BY 7/18/23 BM; SANDY HOOK, BE		Employee Expenses-EE0	108030	0.46656365
80328034	15 DD BY 7/18/23 BM; SANDY HOOK, BE		Employee Expenses-EE0	583280	0.18084296
80513586	NEW GC GALES FERRY, MARLENE, 10, lo		Employee Expenses-EE0	107010	0.55117744
80513586	NEW GC GALES FERRY, MARLENE, 10, lo		Employee Expenses-EE0	108030	0.44882256
80704982	MG- P#712 ROGERS(198) RD, HAMPTON-R		Employee Expenses-EE0	594030	0.00374409
80704982	MG- P#712 ROGERS(198) RD, HAMPTON-R		Employee Expenses-EE0	108030	0.37198984
80704982	MG- P#712 ROGERS(198) RD, HAMPTON-R		Employee Expenses-EE0	593020	0.1068281
80704982	MG- P#712 ROGERS(198) RD, HAMPTON-R		Employee Expenses-EE0	107010	0.46835758
80704982	MG- P#712 ROGERS(198) RD, HAMPTON-R		Employee Expenses-EE0	583280	0.04908039
80556514	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	593020	0.02575443
80556514	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	108030	0.16638738
80556514	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	594030	0.00262896
80556514	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	107010	0.80411397
80556514	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	583280	0.00111525
80704674	WTG FOR 9A TO CLOSE (TH) 8/25/23 9A		Employee Expenses-EE0	593020	0.04434675
80704674	WTG FOR 9A TO CLOSE (TH) 8/25/23 9A		Employee Expenses-EE0	108030	0.39194748
80704674	WTG FOR 9A TO CLOSE (TH) 8/25/23 9A		Employee Expenses-EE0	107010	0.56370576
80665394	RM, 45 LITTLE FOX LN, WESTON, POLE		Employee Expenses-EE0	108030	0.55746029
80665394	RM, 45 LITTLE FOX LN, WESTON, POLE		Employee Expenses-EE0	107010	0.20132429
80665394	RM, 45 LITTLE FOX LN, WESTON, POLE		Employee Expenses-EE0	593020	0.24121542
80506582	MAM; 9A - 6.15.23 - CROW HOLLOW LN		Employee Expenses-EE0	107010	0.63652072
80506582	MAM; 9A - 6.15.23 - CROW HOLLOW LN		Employee Expenses-EE0	108030	0.36347928
80443833	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.27356372
80443833	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.10769335
80443833	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.61874293
80467825	*PROJ FRONTIER*Patrol 37F1 Monroe P		Employee Expenses-EE0	107010	0.36743984
80467825	*PROJ FRONTIER*Patrol 37F1 Monroe P		Employee Expenses-EE0	108030	0.36241607
80467825	*PROJ FRONTIER*Patrol 37F1 Monroe P		Employee Expenses-EE0	593020	0.19457923
80467825	*PROJ FRONTIER*Patrol 37F1 Monroe P		Employee Expenses-EE0	594030	0.01320884
80467825	*PROJ FRONTIER*Patrol 37F1 Monroe P		Employee Expenses-EE0	593040	0.06235603
80508501	TL - PUMPKIN GRV, EAST LYME // PHAS		Employee Expenses-EE0	107010	0.83530101
80508501	TL - PUMPKIN GRV, EAST LYME // PHAS		Employee Expenses-EE0	584280	0.16469899
80507667	1307108 Third Party Make Ready Prio		Employee Expenses-EE0	596000	1
80704849	9A Car vs. Pole- approved 12/8		Employee Expenses-EE0	108030	0.1639502
80704849	9A Car vs. Pole- approved 12/8		Employee Expenses-EE0	593020	0.04795664
80704849	9A Car vs. Pole- approved 12/8		Employee Expenses-EE0	593040	0.02295964
80704849	9A Car vs. Pole- approved 12/8		Employee Expenses-EE0	107010	0.47816804
80704849	9A Car vs. Pole- approved 12/8		Employee Expenses-EE0	594030	0.28696548
80480416	DJM. 10 GREENWOOD LN WESTPORT. NEW		Employee Expenses-EE0	107010	0.66436229
80480416	DJM. 10 GREENWOOD LN WESTPORT. NEW		Employee Expenses-EE0	583280	0.07668056
80480416	DJM. 10 GREENWOOD LN WESTPORT. NEW		Employee Expenses-EE0	593020	0.02835519
80480416	DJM. 10 GREENWOOD LN WESTPORT. NEW		Employee Expenses-EE0	108030	0.22475239
80480416	DJM. 10 GREENWOOD LN WESTPORT. NEW		Employee Expenses-EE0	594030	0.00584956
80489626	TC; ALTON RD; RECONDUCTOR REPL POLE		Employee Expenses-EE0	107010	0.59983081
80489626	TC; ALTON RD; RECONDUCTOR REPL POLE		Employee Expenses-EE0	593040	0.00708779
80489626	TC; ALTON RD; RECONDUCTOR REPL POLE		Employee Expenses-EE0	583280	0.01624255
80489626	TC; ALTON RD; RECONDUCTOR REPL POLE		Employee Expenses-EE0	593050	0.06476655
80489626	TC; ALTON RD; RECONDUCTOR REPL POLE		Employee Expenses-EE0	596000	0.03259737
80489626	TC; ALTON RD; RECONDUCTOR REPL POLE		Employee Expenses-EE0	108030	0.25596966
80489626	TC; ALTON RD; RECONDUCTOR REPL POLE		Employee Expenses-EE0	593020	0.02350527
F2311083	Replace ice machine	New Britain - Replace Ice Machine	Employee Expenses-EE0	108030	0.04761905
F2311083	Replace ice machine	New Britain - Replace Ice Machine	Employee Expenses-EE0	107010	0.95238095
80667849	*HAWK*Defective Poles, P2862, 3B02,		Employee Expenses-EE0	107010	0.59606854
80667849	*HAWK*Defective Poles, P2862, 3B02,		Employee Expenses-EE0	593020	0.11409816
80667849	*HAWK*Defective Poles, P2862, 3B02,		Employee Expenses-EE0	108030	0.2898333
80336922	*PROJECTS* PRINTED - GDK 3B11-1600F		Employee Expenses-EE0	107010	1
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Employee Expenses-EE0	593040	0.01870563
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Employee Expenses-EE0	108030	0.2451346
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Employee Expenses-EE0	593020	0.01666396
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Employee Expenses-EE0	583280	0.03335294
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Employee Expenses-EE0	107010	0.61377495
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Employee Expenses-EE0	594030	0.07098213
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Employee Expenses-EE0	593050	0.0013858
80487416	ASP-MAR - East St, New britain - Re		Employee Expenses-EE0	595000	0.00245918
80487416	ASP-MAR - East St, New britain - Re		Employee Expenses-EE0	108030	0.15810393
80487416	ASP-MAR - East St, New britain - Re		Employee Expenses-EE0	596000	0.01007264
80487416	ASP-MAR - East St, New britain - Re		Employee Expenses-EE0	583280	0.01484751
80487416	ASP-MAR - East St, New britain - Re		Employee Expenses-EE0	593040	0.02881119
80487416	ASP-MAR - East St, New britain - Re		Employee Expenses-EE0	593050	0.00196586
80487416	ASP-MAR - East St, New britain - Re		Employee Expenses-EE0	594030	0.2165798
80487416	ASP-MAR - East St, New britain - Re		Employee Expenses-EE0	107010	0.55682175
80487416	ASP-MAR - East St, New britain - Re		Employee Expenses-EE0	593020	0.01033815
80704802	8/25/23 BACON (131) RD -- 1109, ROX		Employee Expenses-EE0	593040	1
80496185	JD-Fuller St New London Repl P4862-		Employee Expenses-EE0	596000	0.02607315
80496185	JD-Fuller St New London Repl P4862-		Employee Expenses-EE0	107010	0.54229318
80496185	JD-Fuller St New London Repl P4862-		Employee Expenses-EE0	583280	0.0511271
80496185	JD-Fuller St New London Repl P4862-		Employee Expenses-EE0	108030	0.33743589
80496185	JD-Fuller St New London Repl P4862-		Employee Expenses-EE0	593010	0.00676811
80496185	JD-Fuller St New London Repl P4862-		Employee Expenses-EE0	593040	0.00473468
80496185	JD-Fuller St New London Repl P4862-		Employee Expenses-EE0	593050	0.02649429
80496185	JD-Fuller St New London Repl P4862-		Employee Expenses-EE0	595000	0.00507359
80427031	Abel - ABBE RD., SOUTH WINDSOR - CO		Employee Expenses-EE0	583280	0.06738899

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80427031	Abel - ABBE RD., SOUTH WINDSOR - CO		Employee Expenses-EE0	107010	0.46546473
80427031	Abel - ABBE RD., SOUTH WINDSOR - CO		Employee Expenses-EE0	593050	0.02629352
80427031	Abel - ABBE RD., SOUTH WINDSOR - CO		Employee Expenses-EE0	593020	0.02240781
80427031	Abel - ABBE RD., SOUTH WINDSOR - CO		Employee Expenses-EE0	594030	0.00076031
80427031	Abel - ABBE RD., SOUTH WINDSOR - CO		Employee Expenses-EE0	596000	0.03190888
80427031	Abel - ABBE RD., SOUTH WINDSOR - CO		Employee Expenses-EE0	108030	0.36240694
80427031	Abel - ABBE RD., SOUTH WINDSOR - CO		Employee Expenses-EE0	593040	0.02336883
80449180	CUST APPT 11/1/23 *BUY ALL INT-6607		Employee Expenses-EE0	593040	1
F2311063	Two Exterior Man Door Replacement	Falls Village - Two Exterior Man Door Replacement	Employee Expenses-EE0	108030	0.0499375
F2311063	Two Exterior Man Door Replacement	Falls Village - Two Exterior Man Door Replacement	Employee Expenses-EE0	107010	0.9500625
80427275	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.05307366
80427275	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.45855808
80427275	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.48836826
80406167	*D&D*CD02109-DANBURY, ELM ST, P.768		Employee Expenses-EE0	108030	0.2049525
80406167	*D&D*CD02109-DANBURY, ELM ST, P.768		Employee Expenses-EE0	593020	0.05509216
80406167	*D&D*CD02109-DANBURY, ELM ST, P.768		Employee Expenses-EE0	107010	0.64102143
80406167	*D&D*CD02109-DANBURY, ELM ST, P.768		Employee Expenses-EE0	593040	0.03388651
80406167	*D&D*CD02109-DANBURY, ELM ST, P.768		Employee Expenses-EE0	593050	0.05138069
80406167	*D&D*CD02109-DANBURY, ELM ST, P.768		Employee Expenses-EE0	594030	0.01366672
80717147	PR JFC - FENN(21) RD -- H682		Employee Expenses-EE0	108030	0.22984872
80717147	PR JFC - FENN(21) RD -- H682		Employee Expenses-EE0	107010	0.77015128
80430346	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	107010	0.70914506
80430346	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	593020	0.07410349
80430346	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	108030	0.21675146
80562236	WORK WITH 14032321EAST HADDAM, ALGE		Employee Expenses-EE0	107010	1
80562238	Abel MASON RD 75, WILLINGTON - NEW		Employee Expenses-EE0	583280	0.0716091
80562238	Abel MASON RD 75, WILLINGTON - NEW		Employee Expenses-EE0	593020	0.04151998
80562238	Abel MASON RD 75, WILLINGTON - NEW		Employee Expenses-EE0	107010	0.67110362
80562238	Abel MASON RD 75, WILLINGTON - NEW		Employee Expenses-EE0	108030	0.21212256
80562238	Abel MASON RD 75, WILLINGTON - NEW		Employee Expenses-EE0	594030	0.00364475
80371243	SD; CUST APPT 11/2/23 30 HUBBELL MO		Employee Expenses-EE0	108030	0.40735306
80371243	SD; CUST APPT 11/2/23 30 HUBBELL MO		Employee Expenses-EE0	107010	0.48371021
80371243	SD; CUST APPT 11/2/23 30 HUBBELL MO		Employee Expenses-EE0	583280	0.07952844
80371243	SD; CUST APPT 11/2/23 30 HUBBELL MO		Employee Expenses-EE0	593020	0.02940829
80341939	*PROJ* - CD02093 2023 Tripsaver-Nau		Employee Expenses-EE0	593020	0.33937726
80341939	*PROJ* - CD02093 2023 Tripsaver-Nau		Employee Expenses-EE0	107010	0.41900072
80341939	*PROJ* - CD02093 2023 Tripsaver-Nau		Employee Expenses-EE0	108030	0.24162201
80406707	*D&D*CD02109-DANBURY, STEVENS ST, P		Employee Expenses-EE0	107010	0.41273341
80406707	*D&D*CD02109-DANBURY, STEVENS ST, P		Employee Expenses-EE0	108030	0.4212356
80406707	*D&D*CD02109-DANBURY, STEVENS ST, P		Employee Expenses-EE0	593050	0.05280095
80406707	*D&D*CD02109-DANBURY, STEVENS ST, P		Employee Expenses-EE0	593020	0.11323004
80501561	HTF_SS GDK WINDSOR, 136 WEST ST, IN		Employee Expenses-EE0	108030	0.14451919
80501561	HTF_SS GDK WINDSOR, 136 WEST ST, IN		Employee Expenses-EE0	593050	0.01926729
80501561	HTF_SS GDK WINDSOR, 136 WEST ST, IN		Employee Expenses-EE0	107010	0.63178668
80501561	HTF_SS GDK WINDSOR, 136 WEST ST, IN		Employee Expenses-EE0	593020	0.19676124
80501561	HTF_SS GDK WINDSOR, 136 WEST ST, IN		Employee Expenses-EE0	583280	0.0076656
80178252	***AJC CD01752 WEBBS HILL RD STM RE		Employee Expenses-EE0	593020	0.02440367
80178252	***AJC CD01752 WEBBS HILL RD STM RE		Employee Expenses-EE0	583280	0.00791711
80178252	***AJC CD01752 WEBBS HILL RD STM RE		Employee Expenses-EE0	107010	0.85314362
80178252	***AJC CD01752 WEBBS HILL RD STM RE		Employee Expenses-EE0	593040	0.0048591
80178252	***AJC CD01752 WEBBS HILL RD STM RE		Employee Expenses-EE0	108030	0.04894417
80178252	***AJC CD01752 WEBBS HILL RD STM RE		Employee Expenses-EE0	594030	0.06073233
80665280	CAR V POLE- APPROVED 9/24/24		Employee Expenses-EE0	108030	0.40449932
80665280	CAR V POLE- APPROVED 9/24/24		Employee Expenses-EE0	107010	0.38117745
80665280	CAR V POLE- APPROVED 9/24/24		Employee Expenses-EE0	583280	0.18231997
80665280	CAR V POLE- APPROVED 9/24/24		Employee Expenses-EE0	593020	0.03200326
80458887	*PROJ* Patrol 13Y2-Harwinton-P1, P2		Employee Expenses-EE0	596000	0.01403357
80458887	*PROJ* Patrol 13Y2-Harwinton-P1, P2		Employee Expenses-EE0	108030	0.15432406
80458887	*PROJ* Patrol 13Y2-Harwinton-P1, P2		Employee Expenses-EE0	593020	0.17165812
80458887	*PROJ* Patrol 13Y2-Harwinton-P1, P2		Employee Expenses-EE0	107010	0.48487123
80458887	*PROJ* Patrol 13Y2-Harwinton-P1, P2		Employee Expenses-EE0	593040	0.17511302
80705340	DOGWOOD(11) DR -- 3824, RIDG		Employee Expenses-EE0	593020	0.12674624
80705340	DOGWOOD(11) DR -- 3824, RIDG		Employee Expenses-EE0	108030	0.23449381
80705340	DOGWOOD(11) DR -- 3824, RIDG		Employee Expenses-EE0	107010	0.63875995
F2311115	Install conduit run for generator	Norwalk Tindall Ave - Install conduit run for generator	Employee Expenses-EE0	107010	1
F2311116	Install landscaping	Waterbury Freight - AWC is reopening after being closed since 2016, property has overgrown shrubs and dead brush out front along the street. Replacing with new landscaping.	Employee Expenses-EE0	108030	0.04761905
F2311116	Install landscaping	Waterbury Freight - AWC is reopening after being closed since 2016, property has overgrown shrubs and dead brush out front along the street. Replacing with new landscaping.	Employee Expenses-EE0	107010	0.95238095
80525180	**(LC) MM - 370 WEST AVE NORWALK; O		Employee Expenses-EE0	596000	0.01575633
80525180	**(LC) MM - 370 WEST AVE NORWALK; O		Employee Expenses-EE0	107010	0.94727127
80525180	**(LC) MM - 370 WEST AVE NORWALK; O		Employee Expenses-EE0	593020	0.00661216
80525180	**(LC) MM - 370 WEST AVE NORWALK; O		Employee Expenses-EE0	108030	0.03036024
80454184	*HAWK*JS - Conv. 1381653 - PRIORITY		Employee Expenses-EE0	596000	1
80707250	**all work complete p1126 POND MEAD		Employee Expenses-EE0	593020	0.0351054
80707250	**all work complete p1126 POND MEAD		Employee Expenses-EE0	108030	0.35816221
80707250	**all work complete p1126 POND MEAD		Employee Expenses-EE0	107010	0.53434283
80707250	**all work complete p1126 POND MEAD		Employee Expenses-EE0	593050	0.07238956
F2311118	Install power & data	Stamford - Line Supervisor Cubicle - Power and Data	Employee Expenses-EE0	107010	1
80590516	done PRINT 6/14 JSG - 5R7 - (3 or M		Employee Expenses-EE0	583280	0.01255646
80590516	done PRINT 6/14 JSG - 5R7 - (3 or M		Employee Expenses-EE0	107010	0.61394876
80590516	done PRINT 6/14 JSG - 5R7 - (3 or M		Employee Expenses-EE0	593020	0.12546373
80590516	done PRINT 6/14 JSG - 5R7 - (3 or M		Employee Expenses-EE0	594030	0.07704434
80590516	done PRINT 6/14 JSG - 5R7 - (3 or M		Employee Expenses-EE0	593040	0.03547741
80590516	done PRINT 6/14 JSG - 5R7 - (3 or M		Employee Expenses-EE0	593050	0.00536491
80590516	done PRINT 6/14 JSG - 5R7 - (3 or M		Employee Expenses-EE0	108030	0.1301444
80472206	Skungamaug 49S Station Upgrades	Skungamaug 49S	Employee Expenses-EE0	107010	1
80521787	KTI SD; 7/11/23 7 MARGERIE DR NEW F		Employee Expenses-EE0	594030	0.00630944
80521787	KTI SD; 7/11/23 7 MARGERIE DR NEW F		Employee Expenses-EE0	583280	0.04135448
80521787	KTI SD; 7/11/23 7 MARGERIE DR NEW F		Employee Expenses-EE0	593040	0.02780353
80521787	KTI SD; 7/11/23 7 MARGERIE DR NEW F		Employee Expenses-EE0	107010	0.57869642
80521787	KTI SD; 7/11/23 7 MARGERIE DR NEW F		Employee Expenses-EE0	593020	0.04448359
80521787	KTI SD; 7/11/23 7 MARGERIE DR NEW F		Employee Expenses-EE0	108030	0.30135253
80729358	TL - JOSHUATOWN RD, #100 LYME // **		Employee Expenses-EE0	593020	0.3184345
80729358	TL - JOSHUATOWN RD, #100 LYME // **		Employee Expenses-EE0	593040	0.0323768
80729358	TL - JOSHUATOWN RD, #100 LYME // **		Employee Expenses-EE0	108030	0.20135216
80729358	TL - JOSHUATOWN RD, #100 LYME // **		Employee Expenses-EE0	107010	0.44783654
80406539	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	594030	0.08354196
80406539	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	107010	0.69882132
80406539	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	593020	0.02321604
80406539	*D&D*CD02109-DANBURY, CHAMBERS RD,		Employee Expenses-EE0	108030	0.19442069
80528930	*D&D*Conv. 1402253 - Make Ready Non		Employee Expenses-EE0	593040	0.29166714
80528930	*D&D*Conv. 1402253 - Make Ready Non		Employee Expenses-EE0	107010	0.13413006
80528930	*D&D*Conv. 1402253 - Make Ready Non		Employee Expenses-EE0	593050	0.21685367
80528930	*D&D*Conv. 1402253 - Make Ready Non		Employee Expenses-EE0	596000	0.01534089
80528930	*D&D*Conv. 1402253 - Make Ready Non		Employee Expenses-EE0	594030	0.04472904
80528930	*D&D*Conv. 1402253 - Make Ready Non		Employee Expenses-EE0	583280	0.05855563
80528930	*D&D*Conv. 1402253 - Make Ready Non		Employee Expenses-EE0	593020	0.23872357
80336434	KTI 9/9/22 SUGARLOAF(2) RD -- 2		Employee Expenses-EE0	107010	0.44692711
80336434	KTI 9/9/22 SUGARLOAF(2) RD -- 2		Employee Expenses-EE0	108030	0.26261685
80336434	KTI 9/9/22 SUGARLOAF(2) RD -- 2		Employee Expenses-EE0	593020	0.29045604
80651396	KTI SD; CANDLEWOOD KNOLLS (2) RD --		Employee Expenses-EE0	593040	0.11967308
80651396	KTI SD; CANDLEWOOD KNOLLS (2) RD --		Employee Expenses-EE0	107010	0.53598221
80651396	KTI SD; CANDLEWOOD KNOLLS (2) RD --		Employee Expenses-EE0	594030	0.00540918
80651396	KTI SD; CANDLEWOOD KNOLLS (2) RD --		Employee Expenses-EE0	108030	0.32197099
80651396	KTI SD; CANDLEWOOD KNOLLS (2) RD --		Employee Expenses-EE0	593020	0.01696454
80718302	NEEDS MATERIAL CHARGED OUT--8/24/23		Employee Expenses-EE0	107010	0.50921646
80718302	NEEDS MATERIAL CHARGED OUT--8/24/23		Employee Expenses-EE0	108030	0.30020056
80718302	NEEDS MATERIAL CHARGED OUT--8/24/23		Employee Expenses-EE0	584280	0.19058299
80232298	Jpt-112 Century Dr Bristol (New)Pad		Employee Expenses-EE0	108030	0.017077
80232298	Jpt-112 Century Dr Bristol (New)Pad		Employee Expenses-EE0	107010	0.982923
80429345	WO 12139141-INT-74181-DG UPGRADE FO		Employee Expenses-EE0	107010	0.41368853
80429345	WO 12139141-INT-74181-DG UPGRADE FO		Employee Expenses-EE0	593020	0.03229575
80429345	WO 12139141-INT-74181-DG UPGRADE FO		Employee Expenses-EE0	593050	0.05749784
80429345	WO 12139141-INT-74181-DG UPGRADE FO		Employee Expenses-EE0	583280	0.11646128
80429345	WO 12139141-INT-74181-DG UPGRADE FO		Employee Expenses-EE0	593040	0.0299312
80429345	WO 12139141-INT-74181-DG UPGRADE FO		Employee Expenses-EE0	108030	0.3501254
80398419	Bristol 11K-Install HVAC		Employee Expenses-EE0	107010	1
80397296	JD; 40 WOODBINE RD STAMFORD; NEW PA		Employee Expenses-EE0	107010	0.68186645
80397296	JD; 40 WOODBINE RD STAMFORD; NEW PA		Employee Expenses-EE0	583280	0.0439723
80397296	JD; 40 WOODBINE RD STAMFORD; NEW PA		Employee Expenses-EE0	593040	0.07353368
80397296	JD; 40 WOODBINE RD STAMFORD; NEW PA		Employee Expenses-EE0	584280	0.0849705
80397296	JD; 40 WOODBINE RD STAMFORD; NEW PA		Employee Expenses-EE0	108030	0.11565708
80478619	WATERFORD LED FLOODS (119W 10EA, 19		Employee Expenses-EE0	108030	0.18740999
80478619	WATERFORD LED FLOODS (119W 10EA, 19		Employee Expenses-EE0	107010	0.81259001
80517144	*D&D*JS - Conv. 1399551 - PRIORITY		Employee Expenses-EE0	596000	1
80526031	print 9/26 CRP-33 Whetstone Rd HW,		Employee Expenses-EE0	107010	1
80368350	HEL 15 DD BY 4/7/23 KTI WQ; WASHING		Employee Expenses-EE0	593020	0.06525426
80368350	HEL 15 DD BY 4/7/23 KTI WQ; WASHING		Employee Expenses-EE0	107010	0.7525218
80368350	HEL 15 DD BY 4/7/23 KTI WQ; WASHING		Employee Expenses-EE0	108030	0.18222394
80472971	*HAWK*CD02109 Governor's Highway-So		Employee Expenses-EE0	108030	0.07525861
80472971	*HAWK*CD02109 Governor's Highway-So		Employee Expenses-EE0	107010	0.13371665
80472971	*HAWK*CD02109 Governor's Highway-So		Employee Expenses-EE0	593040	0.74584939
80472971	*HAWK*CD02109 Governor's Highway-So		Employee Expenses-EE0	593020	0.04287247
80472971	*HAWK*CD02109 Governor's Highway-So		Employee Expenses-EE0	594030	0.00230288
80489675	DJM. WESTPORT UNFUSED TRANSFORMERS		Employee Expenses-EE0	107010	1
80516811	JDB 237 LINDEN TREE RD WILTON 18138		Employee Expenses-EE0	593040	1
80342115	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	107010	0.8054541
80342115	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	108030	0.1945459
80507716	*MJ Hazard Ave 241, Enfield. Replac		Employee Expenses-EE0	108030	0.4224735
80507716	*MJ Hazard Ave 241, Enfield. Replac		Employee Expenses-EE0	593020	0.07290459
80507716	*MJ Hazard Ave 241, Enfield. Replac		Employee Expenses-EE0	107010	0.50462191
80531744	*D&D*SB - Conv. 1402276 - Make Read		Employee Expenses-EE0	107010	0.13650178
80531744	*D&D*SB - Conv. 1402276 - Make Read		Employee Expenses-EE0	593040	0.02573079
80531744	*D&D*SB - Conv. 1402276 - Make Read		Employee Expenses-EE0	593020	0.48405977
80531744	*D&D*SB - Conv. 1402276 - Make Read		Employee Expenses-EE0	583280	0.05469304
80531744	*D&D*SB - Conv. 1402276 - Make Read		Employee Expenses-EE0	596000	0.0215156
80531744	*D&D*SB - Conv. 1402276 - Make Read		Employee Expenses-EE0	594030	0.10220872
80531744	*D&D*SB - Conv. 1402276 - Make Read		Employee Expenses-EE0	593050	0.17529031
80720896	15DD 11/16 JFM-100A TEMP UG SVC - 3		Employee Expenses-EE0	107010	1
80482425	RL:14 Cornelia Dr, GRN REPLACE TPX		Employee Expenses-EE0	107010	0.69453456
80482425	RL:14 Cornelia Dr, GRN REPLACE TPX		Employee Expenses-EE0	108030	0.30546544
80482426	CAR VS POLE		Employee Expenses-EE0	593010	1
80442577	*PROJ* Patrol 21K11-Southbury-P1		Employee Expenses-EE0	108030	0.06709111
80442577	*PROJ* Patrol 21K11-Southbury-P1		Employee Expenses-EE0	107010	0.93290889
80233728	CDOT 320-016 oh work Main St. Winds		Employee Expenses-EE0	108030	0.14505095
80233728	CDOT 320-016 oh work Main St. Winds		Employee Expenses-EE0	593050	0.00215825
80233728	CDOT 320-016 oh work Main St. Winds		Employee Expenses-EE0	593040	0.02108165
80233728	CDOT 320-016 oh work Main St. Winds		Employee Expenses-EE0	594260	0.00022215
80233728	CDOT 320-016 oh work Main St. Winds		Employee Expenses-EE0	593020	0.07857581
80233728	CDOT 320-016 oh work Main St. Winds		Employee Expenses-EE0	596000	0.0267133
80233728	CDOT 320-016 oh work Main St. Winds		Employee Expenses-EE0	594030	0.02967939
80233728	CDOT 320-016 oh work Main St. Winds		Employee Expenses-EE0	583280	0.006355
80233728	CDOT 320-016 oh work Main St. Winds		Employee Expenses-EE0	107010	0.6901635
80247937	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	593020	0.14780062
80247937	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	107010	0.46938416
80247937	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	593050	0.02983859
80247937	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	583280	0.09066138
80247937	KTI SD; 2022 PCB OH XFMR REPLACE P.		Employee Expenses-EE0	108030	0.26231525
80482529	SIMSBURY LED FLOODS (391W 1EA)		Employee Expenses-EE0	108030	0.18385292
80482529	SIMSBURY LED FLOODS (391W 1EA)		Employee Expenses-EE0	107010	0.81614708
80557208	Deep River, 16 Brockway Ferry Rd//m		Employee Expenses-EE0	594030	1
80519897	z7/7 - GOODWIN (51) AVE, WETHERSFIE		Employee Expenses-EE0	108030	1
80394431	APPT 9/22 JFM-66 SHUTTLE MEADOW RD		Employee Expenses-EE0	107010	0.42155401
80394431	APPT 9/22 JFM-66 SHUTTLE MEADOW RD		Employee Expenses-EE0	593010	0.04180749
80394431	APPT 9/22 JFM-66 SHUTTLE MEADOW RD		Employee Expenses-EE0	108030	0.27792426
80394431	APPT 9/22 JFM-66 SHUTTLE MEADOW RD		Employee Expenses-EE0	596000	0.00458363
80394431	APPT 9/22 JFM-66 SHUTTLE MEADOW RD		Employee Expenses-EE0	583280	0.25413061
80423000	7 PETERSON RD., VERNON - SECTIONALI		Employee Expenses-EE0	593040	0.03398359
80423000	7 PETERSON RD., VERNON - SECTIONALI		Employee Expenses-EE0	593010	0.0424844
80423000	7 PETERSON RD., VERNON - SECTIONALI		Employee Expenses-EE0	107010	0.92353201
80465607	*HAWK*CD02109-02-p352 set and shift		Employee Expenses-EE0	107010	0.39097329
80465607	*HAWK*CD02109-02-p352 set and shift		Employee Expenses-EE0	108030	0.31096707
80465607	*HAWK*CD02109-02-p352 set and shift		Employee Expenses-EE0	593020	0.10853843
80465607	*HAWK*CD02109-02-p352 set and shift		Employee Expenses-EE0	593050	0.07523671
80465607	*HAWK*CD02109-02-p352 set and shift		Employee Expenses-EE0	583280	0.1142845
80729941	JK>HH97B (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80447241	*HAWK*CD02109/OLD SAYBROOK, CRANTON		Employee Expenses-EE0	593010	1
80289277	*ASP* JS - Conv. 1288531 - Priority		Employee Expenses-EE0	596000	1
80412908	*PROJ* Patrol Circuit 13K5, Groton,		Employee Expenses-EE0	107010	0.952028
80412908	*PROJ* Patrol Circuit 13K5, Groton,		Employee Expenses-EE0	593040	0.047972
80425862	*D&D*CD02109 Hartland-Old Forge Rd.		Employee Expenses-EE0	108030	0.26212116
80425862	*D&D*CD02109 Hartland-Old Forge Rd.		Employee Expenses-EE0	593020	0.06371352
80425862	*D&D*CD02109 Hartland-Old Forge Rd.		Employee Expenses-EE0	107010	0.67416532
80497272	STONINGTON LED FLOODS (119W 16EA)		Employee Expenses-EE0	107010	0.8079833
80497272	STONINGTON LED FLOODS (119W 16EA)		Employee Expenses-EE0	108030	0.1920167
80704852	JLB DELLWOOD 10 RD -- 8757,8758 DAR		Employee Expenses-EE0	107010	0.49950008
80704852	JLB DELLWOOD 10 RD -- 8757,8758 DAR		Employee Expenses-EE0	593050	0.02579085
80704852	JLB DELLWOOD 10 RD -- 8757,8758 DAR		Employee Expenses-EE0	596000	0.06952139
80704852	JLB DELLWOOD 10 RD -- 8757,8758 DAR		Employee Expenses-EE0	108030	0.2900672
80704852	JLB DELLWOOD 10 RD -- 8757,8758 DAR		Employee Expenses-EE0	583280	0.06617768
80704852	JLB DELLWOOD 10 RD -- 8757,8758 DAR		Employee Expenses-EE0	593020	0.0489428
80432576	*PROJ* Patrol 24H3 Watertown-P1		Employee Expenses-EE0	108030	0.43058617
80432576	*PROJ* Patrol 24H3 Watertown-P1		Employee Expenses-EE0	107010	0.50551073
80432576	*PROJ* Patrol 24H3 Watertown-P1		Employee Expenses-EE0	593020	0.0639031

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80520843	APPRENTICES 7/10/23 SCHOLZ (22) RD		Employee Expenses-EE0	593040	0.24269531
80520843	APPRENTICES 7/10/23 SCHOLZ (22) RD		Employee Expenses-EE0	108030	0.36839025
80520843	APPRENTICES 7/10/23 SCHOLZ (22) RD		Employee Expenses-EE0	107010	0.38891443
80418105	*D&D*DGB, CONV 834029, NON-REIMBURS		Employee Expenses-EE0	108030	0.26157788
80418105	*D&D*DGB, CONV 834029, NON-REIMBURS		Employee Expenses-EE0	107010	0.47240322
80418105	*D&D*DGB, CONV 834029, NON-REIMBURS		Employee Expenses-EE0	593040	0.04935031
80418105	*D&D*DGB, CONV 834029, NON-REIMBURS		Employee Expenses-EE0	596000	0.0215525
80418105	*D&D*DGB, CONV 834029, NON-REIMBURS		Employee Expenses-EE0	594030	0.00083042
80418105	*D&D*DGB, CONV 834029, NON-REIMBURS		Employee Expenses-EE0	593020	0.14161166
80418105	*D&D*DGB, CONV 834029, NON-REIMBURS		Employee Expenses-EE0	593010	0.05267401
80405135	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.27340053
80405135	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.04180316
80405135	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.08709226
80405135	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.59770405
80683602	SC: 54 CANFIELD DR STAM, BAD DB PRI		Employee Expenses-EE0	108030	0.77396345
80683602	SC: 54 CANFIELD DR STAM, BAD DB PRI		Employee Expenses-EE0	107010	0.22603655
80514014	Tunnel 12S-Replace HVAC		Employee Expenses-EE0	108030	0.191763
80514014	Tunnel 12S-Replace HVAC		Employee Expenses-EE0	107010	0.808237
80313139	DANBURY LED PDLS - WOODLAND HILLS -		Employee Expenses-EE0	108030	0.1945459
80313139	DANBURY LED PDLS - WOODLAND HILLS -		Employee Expenses-EE0	107010	0.8054541
80494320	CT Third Party Attachment Conversat		Employee Expenses-EE0	596000	0.04949186
80494320	CT Third Party Attachment Conversat		Employee Expenses-EE0	593020	0.10345285
80494320	CT Third Party Attachment Conversat		Employee Expenses-EE0	108030	0.25359606
80494320	CT Third Party Attachment Conversat		Employee Expenses-EE0	593040	0.0336179
80494320	CT Third Party Attachment Conversat		Employee Expenses-EE0	594030	0.17378669
80494320	CT Third Party Attachment Conversat		Employee Expenses-EE0	593050	0.06491227
80494320	CT Third Party Attachment Conversat		Employee Expenses-EE0	107010	0.32114237
80288674	*D&D* AML-Conv#1290888-PriorityMake		Employee Expenses-EE0	583280	0.20732839
80288674	*D&D* AML-Conv#1290888-PriorityMake		Employee Expenses-EE0	596000	0.49364766
80288674	*D&D* AML-Conv#1290888-PriorityMake		Employee Expenses-EE0	594030	0.29902396
80717489	*HAWK*Defective Poles, P13412, 27H1		Employee Expenses-EE0	107010	0.61903281
80717489	*HAWK*Defective Poles, P13412, 27H1		Employee Expenses-EE0	583280	0.04206448
80717489	*HAWK*Defective Poles, P13412, 27H1		Employee Expenses-EE0	596000	0.02302356
80717489	*HAWK*Defective Poles, P13412, 27H1		Employee Expenses-EE0	108030	0.19245125
80717489	*HAWK*Defective Poles, P13412, 27H1		Employee Expenses-EE0	593020	0.10048549
80717489	*HAWK*Defective Poles, P13412, 27H1		Employee Expenses-EE0	593040	0.02294242
80466356	204 East Main St, Clinton - Disc/Re		Employee Expenses-EE0	593050	1
F2311101	Replace RTU	Waterbury Freight - Replace RTU - RTU serving 2nd floor meeting area above locker room has failed. This area of the building is indepenent of the cooling tower loop for the building.	Employee Expenses-EE0	108030	0.04761905
F2311101	Replace RTU	Waterbury Freight - Replace RTU - RTU serving 2nd floor meeting area above locker room has failed. This area of the building is indepenent of the cooling tower loop for the building.	Employee Expenses-EE0	107010	0.95238095
80306182	*asp-8/24/2022 BAILEYVILLE(359) R		Employee Expenses-EE0	108030	0.18054651
80306182	*asp-8/24/2022 BAILEYVILLE(359) R		Employee Expenses-EE0	107010	0.81945349
		Battery Replacement Brooklyn 116 Grant Hill Rd. Brooklyn, CT			
CT22D005	Battery Replacement Brooklyn		Employee Expenses-EE0	107010	0.95238095
		Battery Replacement Brooklyn 116 Grant Hill Rd. Brooklyn, CT			
CT22D005	Battery Replacement Brooklyn		Employee Expenses-EE0	108030	0.04761905
80627614	*****ALL WORK COMPLETE*****8/11/23		Employee Expenses-EE0	593020	0.07311262
80627614	*****ALL WORK COMPLETE*****8/11/23		Employee Expenses-EE0	107010	0.90640415
80627614	*****ALL WORK COMPLETE*****8/11/23		Employee Expenses-EE0	108030	0.02048324
		CT DMX Replacements Berlin OBA 107 Selden Street, Berlin, CT East Comm Room			
DMX23002	Berlin OBA DMX Replacements		Employee Expenses-EE0	107010	1
80476935	#Early Pole Set*SIMSBURY, 85 HOSKIN		Employee Expenses-EE0	108030	0.06729392
80476935	#Early Pole Set*SIMSBURY, 85 HOSKIN		Employee Expenses-EE0	107010	0.93270608
80429428	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.02586466
80429428	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593050	0.01948095
80429428	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593040	0.04475927
80429428	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.18352255
80429428	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.61238924
80429428	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	594030	0.06838853
80429428	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	583280	0.0455948
80459466	COMP HAR 11/19/25* WATERTOWN-1 MALV		Employee Expenses-EE0	107010	1
80460646	*PROJ* Patrol 12C6-East Windsor-P1		Employee Expenses-EE0	593020	0.07249674
80460646	*PROJ* Patrol 12C6-East Windsor-P1		Employee Expenses-EE0	594030	0.00657993
80460646	*PROJ* Patrol 12C6-East Windsor-P1		Employee Expenses-EE0	593040	0.09132859
80460646	*PROJ* Patrol 12C6-East Windsor-P1		Employee Expenses-EE0	108030	0.05146446
80460646	*PROJ* Patrol 12C6-East Windsor-P1		Employee Expenses-EE0	107010	0.77813027
80456729	*PROJ* Patrol 14K9-Windsor-P1-2		Employee Expenses-EE0	107010	0.80538922
80456729	*PROJ* Patrol 14K9-Windsor-P1-2		Employee Expenses-EE0	108030	0.08767728
80456729	*PROJ* Patrol 14K9-Windsor-P1-2		Employee Expenses-EE0	593020	0.1069335
80515842	HADDAM - REPL SPLIT POLE 414 - PARM		Employee Expenses-EE0	108030	0.12456559
80515842	HADDAM - REPL SPLIT POLE 414 - PARM		Employee Expenses-EE0	593020	0.4070799
80515842	HADDAM - REPL SPLIT POLE 414 - PARM		Employee Expenses-EE0	583280	0.18761129
80515842	HADDAM - REPL SPLIT POLE 414 - PARM		Employee Expenses-EE0	595000	0.02005218
80515842	HADDAM - REPL SPLIT POLE 414 - PARM		Employee Expenses-EE0	107010	0.26069104
80328846	MM - INT-107694 - 295 BRUSHY RIDGE		Employee Expenses-EE0	108030	0.47824225
80328846	MM - INT-107694 - 295 BRUSHY RIDGE		Employee Expenses-EE0	593020	0.05429446
80328846	MM - INT-107694 - 295 BRUSHY RIDGE		Employee Expenses-EE0	107010	0.32062276
80328846	MM - INT-107694 - 295 BRUSHY RIDGE		Employee Expenses-EE0	583280	0.14684053
80293458	ES _ 2022_OH IR _ Emergency Level H		Employee Expenses-EE0	593040	1
80463942	FLORENCE DR 20, TOLLAND - OH FOUNDA		Employee Expenses-EE0	107010	1
80463644	Grapevine Rd, Haddam- Re-Conductor		Employee Expenses-EE0	593050	0.00662022
80463644	Grapevine Rd, Haddam- Re-Conductor		Employee Expenses-EE0	593020	0.0223115
80463644	Grapevine Rd, Haddam- Re-Conductor		Employee Expenses-EE0	594260	0.00204485
80463644	Grapevine Rd, Haddam- Re-Conductor		Employee Expenses-EE0	108030	0.22338399
80463644	Grapevine Rd, Haddam- Re-Conductor		Employee Expenses-EE0	594030	0.01687933
80463644	Grapevine Rd, Haddam- Re-Conductor		Employee Expenses-EE0	107010	0.5387836
80463644	Grapevine Rd, Haddam- Re-Conductor		Employee Expenses-EE0	593040	0.18997651
80071404	*D&D*KG Conv#1653945-RegularMakeRea		Employee Expenses-EE0	593040	0.54216493
80071404	*D&D*KG Conv#1653945-RegularMakeRea		Employee Expenses-EE0	593050	0.23267306
80071404	*D&D*KG Conv#1653945-RegularMakeRea		Employee Expenses-EE0	593020	0.22516201
80354972	*hawk*JFM-Pole Reject-P4082-(251)		Employee Expenses-EE0	107010	0.62099007
80354972	*hawk*JFM-Pole Reject-P4082-(251)		Employee Expenses-EE0	594030	0.16987461
80354972	*hawk*JFM-Pole Reject-P4082-(251)		Employee Expenses-EE0	108030	0.1689106
80354972	*hawk*JFM-Pole Reject-P4082-(251)		Employee Expenses-EE0	593020	0.01690442
80354972	*hawk*JFM-Pole Reject-P4082-(251)		Employee Expenses-EE0	593040	0.0110265
80354972	*hawk*JFM-Pole Reject-P4082-(251)		Employee Expenses-EE0	596000	0.01229379
80455576	*HAWK*CD02109-OLD SAYBROOK, AYERS P		Employee Expenses-EE0	593020	0.32498902
80455576	*HAWK*CD02109-OLD SAYBROOK, AYERS P		Employee Expenses-EE0	108030	0.21755574
80455576	*HAWK*CD02109-OLD SAYBROOK, AYERS P		Employee Expenses-EE0	107010	0.45745524
80601473	NS TC 29 BAYSIDE TER, GRN: HH2715A		Employee Expenses-EE0	107010	1
80397857	zCROM--9/23/22--60 North Rd--Instal		Employee Expenses-EE0	107010	1
80406654	*D&D*CD02109-DANBURY, PEARL ST, P.2		Employee Expenses-EE0	108030	0.46626012
80406654	*D&D*CD02109-DANBURY, PEARL ST, P.2		Employee Expenses-EE0	593050	0.07085557
80406654	*D&D*CD02109-DANBURY, PEARL ST, P.2		Employee Expenses-EE0	593020	0.03437511
80406654	*D&D*CD02109-DANBURY, PEARL ST, P.2		Employee Expenses-EE0	107010	0.4285092
80388116	DB Cable Replacement Construction I		Employee Expenses-EE0	107010	0.11008742
80388116	DB Cable Replacement Construction I		Employee Expenses-EE0	108030	0.88991258
80464912	FCOMP, #AVON, 68 VERMILLION DR - IN		Employee Expenses-EE0	107010	1
80465347	*HAWK*CD02109 P122 GREAT HAMMOCK. R		Employee Expenses-EE0	593010	1
80166042	9A - CAR VS POLE- APPROVED 8/4		Employee Expenses-EE0	107010	0.60887216
80166042	9A - CAR VS POLE- APPROVED 8/4		Employee Expenses-EE0	108030	0.29878013
80166042	9A - CAR VS POLE- APPROVED 8/4		Employee Expenses-EE0	593020	0.09234771
80406595	*D&D*CD02109-DANBURY, COMSTOCK ST,		Employee Expenses-EE0	593020	0.17737982
80406595	*D&D*CD02109-DANBURY, COMSTOCK ST,		Employee Expenses-EE0	596000	0.06009237
80406595	*D&D*CD02109-DANBURY, COMSTOCK ST,		Employee Expenses-EE0	107010	0.32451865
80406595	*D&D*CD02109-DANBURY, COMSTOCK ST,		Employee Expenses-EE0	583280	0.05720216
80406595	*D&D*CD02109-DANBURY, COMSTOCK ST,		Employee Expenses-EE0	593050	0.0941374
80406595	*D&D*CD02109-DANBURY, COMSTOCK ST,		Employee Expenses-EE0	108030	0.28666959
80144143	COMP MAR - Disco/Recon for 200amp u		Employee Expenses-EE0	594030	1
80520434	325 Main St, Coventry, replace and		Employee Expenses-EE0	108030	0.3774185
80520434	325 Main St, Coventry, replace and		Employee Expenses-EE0	107010	0.54030402
80520434	325 Main St, Coventry, replace and		Employee Expenses-EE0	593020	0.08227748
80406664	*D&D* CD02109-DANBURY, E STARRS PLA		Employee Expenses-EE0	593020	0.01522399
80406664	*D&D* CD02109-DANBURY, E STARRS PLA		Employee Expenses-EE0	108030	0.24804828
80406664	*D&D* CD02109-DANBURY, E STARRS PLA		Employee Expenses-EE0	594030	0.01670033
80406664	*D&D* CD02109-DANBURY, E STARRS PLA		Employee Expenses-EE0	107010	0.7200274
80601048	PD-235 SHORE RD WATERFORD/ADD POLE		Employee Expenses-EE0	107010	0.93616221
80601048	PD-235 SHORE RD WATERFORD/ADD POLE		Employee Expenses-EE0	108030	0.06383779
80440213	*HAWK*eaning pole P191 River rd		Employee Expenses-EE0	107010	0.50082472
80440213	*HAWK*eaning pole P191 River rd		Employee Expenses-EE0	593020	0.05891136
80440213	*HAWK*eaning pole P191 River rd		Employee Expenses-EE0	593050	0.04614984
80440213	*HAWK*eaning pole P191 River rd		Employee Expenses-EE0	108030	0.39411407
80044980	CD01633 - Install recloser to allow		Employee Expenses-EE0	593020	0.15336659
80044980	CD01633 - Install recloser to allow		Employee Expenses-EE0	108030	0.03486097
80044980	CD01633 - Install recloser to allow		Employee Expenses-EE0	107010	0.81177244
80425833	PD-35 SHAWANDASSEE RD WTFD/ NEW UG		Employee Expenses-EE0	107010	1
B3S24520	FREDERICK 34, Changeout - Eyewash,		Employee Expenses-EE0	570115	1
80419534	*D&D*JSG/CD02109 Hartland--Sunset R		Employee Expenses-EE0	107010	0.68566406
80419534	*D&D*JSG/CD02109 Hartland--Sunset R		Employee Expenses-EE0	593020	0.06323993
80419534	*D&D*JSG/CD02109 Hartland--Sunset R		Employee Expenses-EE0	108030	0.251096
80142264	MM 396 S Canterbury Rd Cnaterbury P		Employee Expenses-EE0	107010	1
80060055	APPRENTICE PLANNED KTI KD-EVENT #44		Employee Expenses-EE0	593020	0.12937214
80060055	APPRENTICE PLANNED KTI KD-EVENT #44		Employee Expenses-EE0	107010	0.6596218
80060055	APPRENTICE PLANNED KTI KD-EVENT #44		Employee Expenses-EE0	108030	0.15069213
80060055	APPRENTICE PLANNED KTI KD-EVENT #44		Employee Expenses-EE0	593050	0.06031393
80563538	MR;***REPLACE POLE 5441 W/ 35/2***		Employee Expenses-EE0	593020	0.0303287
80563538	MR;***REPLACE POLE 5441 W/ 35/2***		Employee Expenses-EE0	596000	0.0378344
80563538	MR;***REPLACE POLE 5441 W/ 35/2***		Employee Expenses-EE0	108030	0.43667208
80563538	MR;***REPLACE POLE 5441 W/ 35/2***		Employee Expenses-EE0	107010	0.49516482
80665932	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0149771
80665932	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.0700152
80665932	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.21377231
80665932	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08532334
80665932	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.61591204
80528043	Jpt-Memorial Blvd Bristol - Trayer		Employee Expenses-EE0	593040	1
80531316	AWC-7/25/23 TURNOVER 92211::BERLIN:		Employee Expenses-EE0	583280	0.02899795
80531316	AWC-7/25/23 TURNOVER 92211::BERLIN:		Employee Expenses-EE0	593050	0.00954508
80531316	AWC-7/25/23 TURNOVER 92211::BERLIN:		Employee Expenses-EE0	108030	0.21598891
80531316	AWC-7/25/23 TURNOVER 92211::BERLIN:		Employee Expenses-EE0	593020	0.38308531
80531316	AWC-7/25/23 TURNOVER 92211::BERLIN:		Employee Expenses-EE0	596000	0.00140411
80531316	AWC-7/25/23 TURNOVER 92211::BERLIN:		Employee Expenses-EE0	107010	0.35802678
80531316	AWC-7/25/23 TURNOVER 92211::BERLIN:		Employee Expenses-EE0	594030	0.00295187
80409521	NORTH STONINGTON, GRINDSTONE HILL,		Employee Expenses-EE0	583280	0.19481602
80409521	NORTH STONINGTON, GRINDSTONE HILL,		Employee Expenses-EE0	108030	0.32577904
80409521	NORTH STONINGTON, GRINDSTONE HILL,		Employee Expenses-EE0	593010	0.03274454
80409521	NORTH STONINGTON, GRINDSTONE HILL,		Employee Expenses-EE0	107010	0.44666041
80594408	9A - CAR VS POLE C228 - APPROVED 9/		Employee Expenses-EE0	594030	0.03582228
80594408	9A - CAR VS POLE C228 - APPROVED 9/		Employee Expenses-EE0	593040	0.96417772
80460631	*HAWK*CD02109-02-P1117 REPLACE POLE		Employee Expenses-EE0	593020	0.49044026
80460631	*HAWK*CD02109-02-P1117 REPLACE POLE		Employee Expenses-EE0	593050	0.03594029
80460631	*HAWK*CD02109-02-P1117 REPLACE POLE		Employee Expenses-EE0	108030	0.12371545
80460631	*HAWK*CD02109-02-P1117 REPLACE POLE		Employee Expenses-EE0	107010	0.349904
80527350	JD 07/19/23 - 9A - (RSO JohnnyZ) R		Employee Expenses-EE0	594030	0.19892547
80527350	JD 07/19/23 - 9A - (RSO JohnnyZ) R		Employee Expenses-EE0	108030	0.28718048
80527350	JD 07/19/23 - 9A - (RSO JohnnyZ) R		Employee Expenses-EE0	596000	0.03288536
80527350	JD 07/19/23 - 9A - (RSO JohnnyZ) R		Employee Expenses-EE0	593020	0.12097276
80527350	JD 07/19/23 - 9A - (RSO JohnnyZ) R		Employee Expenses-EE0	593040	0.11126908
80527350	JD 07/19/23 - 9A - (RSO JohnnyZ) R		Employee Expenses-EE0	107010	0.24876684
80530523	MM - 285 GREENS FARMS RD -- 12233,		Employee Expenses-EE0	107010	0.7703932
80530523	MM - 285 GREENS FARMS RD -- 12233,		Employee Expenses-EE0	108030	0.2296068
80568442	SUFFIELD, MOUNTAIN, 3856, Paul Osgo		Employee Expenses-EE0	594030	1
80406529	*D&D*CD02109-DANBURY, BEAVER ST P.1		Employee Expenses-EE0	108030	0.58992371
80406529	*D&D*CD02109-DANBURY, BEAVER ST P.1		Employee Expenses-EE0	593020	0.04097266
80406529	*D&D*CD02109-DANBURY, BEAVER ST P.1		Employee Expenses-EE0	107010	0.36910362
80475696	KG Conv#1374368-RegularMakeReady-MC		Employee Expenses-EE0	108030	0.40435269
80475696	KG Conv#1374368-RegularMakeReady-MC		Employee Expenses-EE0	593040	0.01161298
80475696	KG Conv#1374368-RegularMakeReady-MC		Employee Expenses-EE0	107010	0.29886297
80475696	KG Conv#1374368-RegularMakeReady-MC		Employee Expenses-EE0	596000	0.0530301
80475696	KG Conv#1374368-RegularMakeReady-MC		Employee Expenses-EE0	593020	0.23214126
80328815	JRP - 45 Railroad Ave. SOG Disc/Rec		Employee Expenses-EE0	593050	1
80684225	8/23 LARRABEE (143) ST -- pole809,		Employee Expenses-EE0	107010	0.41767445
80684225	8/23 LARRABEE (143) ST -- pole809,		Employee Expenses-EE0	108030	0.46017051
80684225	8/23 LARRABEE (143) ST -- pole809,		Employee Expenses-EE0	593040	0.04728461
80684225	8/23 LARRABEE (143) ST -- pole809,		Employee Expenses-EE0	593020	0.07487043
80473294	5.8.23 W MAIN(1195) ST -- F2156, WA		Employee Expenses-EE0	593040	1
80417500	*D&D*MKJ, Conv 678647, Non-reimburs		Employee Expenses-EE0	107010	0.41469433
80417500	*D&D*MKJ, Conv 678647, Non-reimburs		Employee Expenses-EE0	593020	0.26506224
80417500	*D&D*MKJ, Conv 678647, Non-reimburs		Employee Expenses-EE0	596000	0.00150484
80417500	*D&D*MKJ, Conv 678647, Non-reimburs		Employee Expenses-EE0	108030	0.25416321
80417500	*D&D*MKJ, Conv 678647, Non-reimburs		Employee Expenses-EE0	593040	0.06457538
80467307	SD; (RN) 4/28/23 9A TURNOVER BALMFO		Employee Expenses-EE0	108030	0.53440031
80467307	SD; (RN) 4/28/23 9A TURNOVER BALMFO		Employee Expenses-EE0	593020	0.08331897
80467307	SD; (RN) 4/28/23 9A TURNOVER BALMFO		Employee Expenses-EE0	107010	0.21051611
80467307	SD; (RN) 4/28/23 9A TURNOVER BALMFO		Employee Expenses-EE0	593050	0.1717646
80408182	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	108030	0.20025316
80408182	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	593050	0.03115257
80408182	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	593020	0.03499684
80408182	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	107010	0.6606854

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80408182	2023 Pole Integrity Project CD02109		Employee Expenses-EE0	583280	0.07291203
80368994	TL - WHISTLE TOWN RD, #254 EAST LYM		Employee Expenses-EE0	107010	0.93310746
80368994	TL - WHISTLE TOWN RD, #254 EAST LYM		Employee Expenses-EE0	583280	0.06689254
80496796	9A - DIGUP - APPROVED 1/2/2025		Employee Expenses-EE0	594260	1
80288636	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.79670671
80288636	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17158925
80288636	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.03170404
80427756	GCC / BECKWITH ROAD, MONTVILLE		Employee Expenses-EE0	108030	0.18392213
80427756	GCC / BECKWITH ROAD, MONTVILLE		Employee Expenses-EE0	107010	0.63941813
80427756	GCC / BECKWITH ROAD, MONTVILLE		Employee Expenses-EE0	593040	0.02999016
80427756	GCC / BECKWITH ROAD, MONTVILLE		Employee Expenses-EE0	593020	0.14666958
80423957	***MJP / 94 Park St / NW-CAN / CD01		Employee Expenses-EE0	107010	1
80383783	# ES/LA BWG-57 E Wolcott Ave, Winds		Employee Expenses-EE0	593050	0.03262887
80383783	# ES/LA BWG-57 E Wolcott Ave, Winds		Employee Expenses-EE0	108030	0.25638812
80383783	# ES/LA BWG-57 E Wolcott Ave, Winds		Employee Expenses-EE0	593020	0.04540411
80383783	# ES/LA BWG-57 E Wolcott Ave, Winds		Employee Expenses-EE0	593040	0.02943307
80383783	# ES/LA BWG-57 E Wolcott Ave, Winds		Employee Expenses-EE0	107010	0.45154798
80383783	# ES/LA BWG-57 E Wolcott Ave, Winds		Employee Expenses-EE0	596000	0.00696128
80383783	# ES/LA BWG-57 E Wolcott Ave, Winds		Employee Expenses-EE0	594030	0.00083964
80383783	# ES/LA BWG-57 E Wolcott Ave, Winds		Employee Expenses-EE0	583280	0.17679694
80550393	7/31 CAR VSP#1561 MAIN ST (2567), C		Employee Expenses-EE0	107010	0.4687092
80550393	7/31 CAR VSP#1561 MAIN ST (2567), C		Employee Expenses-EE0	593020	0.09253779
80550393	7/31 CAR VSP#1561 MAIN ST (2567), C		Employee Expenses-EE0	593050	0.07711724
80550393	7/31 CAR VSP#1561 MAIN ST (2567), C		Employee Expenses-EE0	108030	0.36163577
80406645	*D&D*CD02109-DANBURY, MOUNTAIN RD,		Employee Expenses-EE0	593020	0.02206188
80406645	*D&D*CD02109-DANBURY, MOUNTAIN RD,		Employee Expenses-EE0	593050	0.06911076
80406645	*D&D*CD02109-DANBURY, MOUNTAIN RD,		Employee Expenses-EE0	593040	0.04851794
80406645	*D&D*CD02109-DANBURY, MOUNTAIN RD,		Employee Expenses-EE0	596000	0.14409776
80406645	*D&D*CD02109-DANBURY, MOUNTAIN RD,		Employee Expenses-EE0	107010	0.53915757
80406645	*D&D*CD02109-DANBURY, MOUNTAIN RD,		Employee Expenses-EE0	108030	0.17705408
80441242	*PROJ FRONTIER* Patrol 4R08-Stamfor		Employee Expenses-EE0	108030	0.2381396
80441242	*PROJ FRONTIER* Patrol 4R08-Stamfor		Employee Expenses-EE0	593020	0.13840003
80441242	*PROJ FRONTIER* Patrol 4R08-Stamfor		Employee Expenses-EE0	107010	0.55293255
80441242	*PROJ FRONTIER* Patrol 4R08-Stamfor		Employee Expenses-EE0	593040	0.02489088
80441242	*PROJ FRONTIER* Patrol 4R08-Stamfor		Employee Expenses-EE0	583280	0.04563694
80445999	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.55346869
80445999	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.08066663
80445999	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.36586468
80429034	*D&D*-POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	596000	0.07539524
80429034	*D&D*-POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.65539613
80429034	*D&D*-POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.08414153
80429034	*D&D*-POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.1262123
80429034	*D&D*-POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593050	0.05885479
80425773	*D&D*CD02109 Hartland--Center Hill		Employee Expenses-EE0	108030	0.24735812
80425773	*D&D*CD02109 Hartland--Center Hill		Employee Expenses-EE0	593020	0.08853229
80425773	*D&D*CD02109 Hartland--Center Hill		Employee Expenses-EE0	107010	0.66410959
80452082	*HAWK*NEEDS STAKING - CD02109-OLD S		Employee Expenses-EE0	593050	0.04016805
80452082	*HAWK*NEEDS STAKING - CD02109-OLD S		Employee Expenses-EE0	108030	0.2192317
80452082	*HAWK*NEEDS STAKING - CD02109-OLD S		Employee Expenses-EE0	107010	0.6544611
80452082	*HAWK*NEEDS STAKING - CD02109-OLD S		Employee Expenses-EE0	593020	0.08613915
80627988	8/13/23 ALDRICH (101) RD -- 3476, N		Employee Expenses-EE0	108030	0.21604518
80627988	8/13/23 ALDRICH (101) RD -- 3476, N		Employee Expenses-EE0	107010	0.62955204
80627988	8/13/23 ALDRICH (101) RD -- 3476, N		Employee Expenses-EE0	593050	0.02320101
80627988	8/13/23 ALDRICH (101) RD -- 3476, N		Employee Expenses-EE0	593020	0.04975385
80627988	8/13/23 ALDRICH (101) RD -- 3476, N		Employee Expenses-EE0	594030	0.08144792
80601100	MG-P#72,P#668 ALLEN HILL (447) RD,B		Employee Expenses-EE0	583280	0.08874468
80601100	MG-P#72,P#668 ALLEN HILL (447) RD,B		Employee Expenses-EE0	594030	0.00338473
80601100	MG-P#72,P#668 ALLEN HILL (447) RD,B		Employee Expenses-EE0	593040	0.02983065
80601100	MG-P#72,P#668 ALLEN HILL (447) RD,B		Employee Expenses-EE0	108030	0.42071717
80601100	MG-P#72,P#668 ALLEN HILL (447) RD,B		Employee Expenses-EE0	107010	0.4386793
80601100	MG-P#72,P#668 ALLEN HILL (447) RD,B		Employee Expenses-EE0	593020	0.01864347
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Employee Expenses-EE0	107010	0.63594472
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Employee Expenses-EE0	593050	0.00126242
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Employee Expenses-EE0	108030	0.16804972
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Employee Expenses-EE0	595000	0.0022099
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Employee Expenses-EE0	583280	0.00328737
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Employee Expenses-EE0	593040	0.18924587
80295908	MAR - 933 Rubber Ave, Naugatuck CT		Employee Expenses-EE0	108030	0.07648644
80295908	MAR - 933 Rubber Ave, Naugatuck CT		Employee Expenses-EE0	107010	0.91375349
80295908	MAR - 933 Rubber Ave, Naugatuck CT		Employee Expenses-EE0	593010	0.00976007
80489002	JLB 81 INWOOD RD DARIEN PRI RISER W		Employee Expenses-EE0	107010	0.81037645
80489002	JLB 81 INWOOD RD DARIEN PRI RISER W		Employee Expenses-EE0	584280	0.13786128
80489002	JLB 81 INWOOD RD DARIEN PRI RISER W		Employee Expenses-EE0	593040	0.04885658
80489002	JLB 81 INWOOD RD DARIEN PRI RISER W		Employee Expenses-EE0	108030	0.00290568
80403671	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.35257328
80403671	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.32548149
80403671	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.15536137
80403671	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.16658386
80461778	*PROJ* Patrol Circuit 12J4 Tolland		Employee Expenses-EE0	593020	0.1169792
80461778	*PROJ* Patrol Circuit 12J4 Tolland		Employee Expenses-EE0	107010	0.63794149
80461778	*PROJ* Patrol Circuit 12J4 Tolland		Employee Expenses-EE0	593040	0.05745417
80461778	*PROJ* Patrol Circuit 12J4 Tolland		Employee Expenses-EE0	108030	0.18762514
80306218	GREENWICH LED PDLS #4 - 51W LED PDL		Employee Expenses-EE0	108030	0.1945459
80306218	GREENWICH LED PDLS #4 - 51W LED PDL		Employee Expenses-EE0	107010	0.8054541
80131838	ASP 9/27/23 JTR*, CD02376 HART, P3,		Employee Expenses-EE0	593020	0.10739443
80131838	ASP 9/27/23 JTR*, CD02376 HART, P3,		Employee Expenses-EE0	107010	0.66189726
80131838	ASP 9/27/23 JTR*, CD02376 HART, P3,		Employee Expenses-EE0	108030	0.23070832
80429064	*D&D*CP-Normal Pole reject Pole 105		Employee Expenses-EE0	107010	0.7064498
80429064	*D&D*CP-Normal Pole reject Pole 105		Employee Expenses-EE0	593020	0.09389916
80429064	*D&D*CP-Normal Pole reject Pole 105		Employee Expenses-EE0	108030	0.19965104
80427299	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.29837939
80427299	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.06638063
80427299	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.63523998
80783683	9/10/23 103 DANBURY RD NEW MILFORD		Employee Expenses-EE0	108030	0.3811732
80783683	9/10/23 103 DANBURY RD NEW MILFORD		Employee Expenses-EE0	107010	0.50522684
80783683	9/10/23 103 DANBURY RD NEW MILFORD		Employee Expenses-EE0	584280	0.11359997
80470364	*HAWK*CD02109-02-REPLACE POLE 40/2		Employee Expenses-EE0	583280	0.11365076
80470364	*HAWK*CD02109-02-REPLACE POLE 40/2		Employee Expenses-EE0	593020	0.04202615
80470364	*HAWK*CD02109-02-REPLACE POLE 40/2		Employee Expenses-EE0	108030	0.33121279
80470364	*HAWK*CD02109-02-REPLACE POLE 40/2		Employee Expenses-EE0	107010	0.47570055
80470364	*HAWK*CD02109-02-REPLACE POLE 40/2		Employee Expenses-EE0	593050	0.03740975
80460069	*HAWK*CD02109-02-REPLACE P693 CLINT		Employee Expenses-EE0	108030	0.2099451
80460069	*HAWK*CD02109-02-REPLACE P693 CLINT		Employee Expenses-EE0	107010	0.52131204
80460069	*HAWK*CD02109-02-REPLACE P693 CLINT		Employee Expenses-EE0	593050	0.12472822
80460069	*HAWK*CD02109-02-REPLACE P693 CLINT		Employee Expenses-EE0	593020	0.04670661
80460069	*HAWK*CD02109-02-REPLACE P693 CLINT		Employee Expenses-EE0	583280	0.09730804
80485209	5DD 12/18 *DEMO REC - EMERGENT TOWN		Employee Expenses-EE0	108030	1
80456330	&ZK - BLOOMFIELD, 12 COTTAGE GROVE		Employee Expenses-EE0	108030	0.50126206
80456330	&ZK - BLOOMFIELD, 12 COTTAGE GROVE		Employee Expenses-EE0	583280	0.29974016
80456330	&ZK - BLOOMFIELD, 12 COTTAGE GROVE		Employee Expenses-EE0	107010	0.14862658
80456330	&ZK - BLOOMFIELD, 12 COTTAGE GROVE		Employee Expenses-EE0	593010	0.0503712
80456012	CT Third Party Attachment Conversat		Employee Expenses-EE0	593040	1
80376393	@NEWINGTON, SHADY HILL, 40, VINCENT		Employee Expenses-EE0	594030	0.6779661
80376393	@NEWINGTON, SHADY HILL, 40, VINCENT		Employee Expenses-EE0	107010	0.3220339
80528094	ROCKY DUNDEE RD, STAFFORD - NEW OH/		Employee Expenses-EE0	583280	0.04513266
80528094	ROCKY DUNDEE RD, STAFFORD - NEW OH/		Employee Expenses-EE0	593040	0.01745502
80528094	ROCKY DUNDEE RD, STAFFORD - NEW OH/		Employee Expenses-EE0	107010	0.93281801
80528094	ROCKY DUNDEE RD, STAFFORD - NEW OH/		Employee Expenses-EE0	594030	0.00459431
80474764	MG-P#S-2748,2616,2414, WEEKS LANE		Employee Expenses-EE0	583280	0.11444291
80474764	MG-P#S-2748,2616,2414, WEEKS LANE		Employee Expenses-EE0	593020	0.04859923
80474764	MG-P#S-2748,2616,2414, WEEKS LANE		Employee Expenses-EE0	593050	0.04850343
80474764	MG-P#S-2748,2616,2414, WEEKS LANE		Employee Expenses-EE0	108030	0.38409496
80474764	MG-P#S-2748,2616,2414, WEEKS LANE		Employee Expenses-EE0	107010	0.40435947
80428999	*D&D*CD02109 Hartland-Feather Ln 80		Employee Expenses-EE0	593020	0.08455843
80428999	*D&D*CD02109 Hartland-Feather Ln 80		Employee Expenses-EE0	593050	0.04800433
80428999	*D&D*CD02109 Hartland-Feather Ln 80		Employee Expenses-EE0	108030	0.23617482
80428999	*D&D*CD02109 Hartland-Feather Ln 80		Employee Expenses-EE0	107010	0.63126242
80472212	POST CONSTR - TD - 74 Savage St, So		Employee Expenses-EE0	108030	0.36361283
80472212	POST CONSTR - TD - 74 Savage St, So		Employee Expenses-EE0	107010	0.50247022
80472212	POST CONSTR - TD - 74 Savage St, So		Employee Expenses-EE0	593020	0.13391695
80685248	DG P#1055,2747,437, & 438 CARTER RD		Employee Expenses-EE0	593020	0.02907975
80685248	DG P#1055,2747,437, & 438 CARTER RD		Employee Expenses-EE0	593040	0.42975794
80685248	DG P#1055,2747,437, & 438 CARTER RD		Employee Expenses-EE0	583280	0.02746421
80685248	DG P#1055,2747,437, & 438 CARTER RD		Employee Expenses-EE0	594030	0.04554808
80685248	DG P#1055,2747,437, & 438 CARTER RD		Employee Expenses-EE0	107010	0.22694112
80685248	DG P#1055,2747,437, & 438 CARTER RD		Employee Expenses-EE0	108030	0.2412089
GXRS2301	25KV LOAD RANGER XLT-1 W/COUNTR CAS	25KV LOAD RANGER XLT-1 W/COUNTER AND CAS. Quote from Graybar, $63,032.80	Employee Expenses-EE0	107010	1
GXRS2302	Dival LG Hyperlite Ladder	LG Hyperlite 28' Ext Ladder and Hyperlite Type 1AA fiberglass ladder, v-bar, 24', Quote from Dival on 5/5/2023 - $6,749	Employee Expenses-EE0	107010	1
GXRS2304	Graybar 40 Load Ranger XLT-1	40 Load Ranger XLT-1. Quote from Graybar on 6/9/2023, $66,992	Employee Expenses-EE0	107010	1
80477935	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
80510546	MERIDEN LED FLOODS (199W 17EA)		Employee Expenses-EE0	107010	0.81614708
80510546	MERIDEN LED FLOODS (199W 17EA)		Employee Expenses-EE0	108030	0.18385292
80510547	MERIDEN LED FLOODS (199W 18EA)		Employee Expenses-EE0	107010	0.79980851
80510547	MERIDEN LED FLOODS (199W 18EA)		Employee Expenses-EE0	108030	0.20019149
80612446	8/10/23 194 OLD POVERTY RD SOUTHBUR		Employee Expenses-EE0	107010	0.58183766
80612446	8/10/23 194 OLD POVERTY RD SOUTHBUR		Employee Expenses-EE0	108030	0.41816234
80671299	URD 3231 - Jpt-Lawrence Ln Bristol		Employee Expenses-EE0	593040	0.02538558
80671299	URD 3231 - Jpt-Lawrence Ln Bristol		Employee Expenses-EE0	107010	0.81429622
80671299	URD 3231 - Jpt-Lawrence Ln Bristol		Employee Expenses-EE0	108030	0.16031819
80516134	KTI RC REPLACE POLE 4073 & INSTALL		Employee Expenses-EE0	108030	0.30344337
80516134	KTI RC REPLACE POLE 4073 & INSTALL		Employee Expenses-EE0	583280	0.06845193
80516134	KTI RC REPLACE POLE 4073 & INSTALL		Employee Expenses-EE0	593020	0.02531238
80516134	KTI RC REPLACE POLE 4073 & INSTALL		Employee Expenses-EE0	107010	0.60279233
80531605	SD; DEMO FORM REC - 22 FLAX HILL RD		Employee Expenses-EE0	108030	0.99041854
80531605	SD; DEMO FORM REC - 22 FLAX HILL RD		Employee Expenses-EE0	593040	0.00958146
80600400	BM;NEWTOWN,COMMERCE,8,LINE EXTENSIO		Employee Expenses-EE0	593010	0.00233831
80600400	BM;NEWTOWN,COMMERCE,8,LINE EXTENSIO		Employee Expenses-EE0	584280	0.03395952
80600400	BM;NEWTOWN,COMMERCE,8,LINE EXTENSIO		Employee Expenses-EE0	593020	0.04489419
80600400	BM;NEWTOWN,COMMERCE,8,LINE EXTENSIO		Employee Expenses-EE0	107010	0.87425197
80600400	BM;NEWTOWN,COMMERCE,8,LINE EXTENSIO		Employee Expenses-EE0	108030	0.04455601
80689964	MCB - RPLC POLE C5251 W/40/2 & 50KV		Employee Expenses-EE0	594030	0.05449805
80689964	MCB - RPLC POLE C5251 W/40/2 & 50KV		Employee Expenses-EE0	593020	0.2474653
80689964	MCB - RPLC POLE C5251 W/40/2 & 50KV		Employee Expenses-EE0	108030	0.16026841
80689964	MCB - RPLC POLE C5251 W/40/2 & 50KV		Employee Expenses-EE0	583280	0.04095596
80689964	MCB - RPLC POLE C5251 W/40/2 & 50KV		Employee Expenses-EE0	596000	0.01726997
80689964	MCB - RPLC POLE C5251 W/40/2 & 50KV		Employee Expenses-EE0	107010	0.47954231
80449358	*PROJ* Patrol Circuit 12B36, Waterb		Employee Expenses-EE0	593040	0.03405234
80449358	*PROJ* Patrol Circuit 12B36, Waterb		Employee Expenses-EE0	108030	0.37709405
80449358	*PROJ* Patrol Circuit 12B36, Waterb		Employee Expenses-EE0	593020	0.05449104
80449358	*PROJ* Patrol Circuit 12B36, Waterb		Employee Expenses-EE0	596000	0.0621373
80449358	*PROJ* Patrol Circuit 12B36, Waterb		Employee Expenses-EE0	107010	0.47222526
80398821	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593040	0.05003932
80398821	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.13065277
80398821	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.21570651
80398821	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.22214576
80398821	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.38145563
80451716	*PROJ* Patrol Circuit 12F51, Meride		Employee Expenses-EE0	593010	0.83721727
80451716	*PROJ* Patrol Circuit 12F51, Meride		Employee Expenses-EE0	593040	0.16278273
80343260	E WILLIMANTIC, ASH, 466, Mary Woll		Employee Expenses-EE0	594030	1
80105016	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.7
80105016	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.2
80105016	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.05
80105016	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.05
80131870	JTR*, CD02376 , Rocky Hill, ROW 16,		Employee Expenses-EE0	108030	0.08805635
80131870	JTR*, CD02376 , Rocky Hill, ROW 16,		Employee Expenses-EE0	107010	0.75471302
80131870	JTR*, CD02376 , Rocky Hill, ROW 16,		Employee Expenses-EE0	593020	0.15723063
80433275	MADISON, MIDDLE BEACH 8- Relocate P		Employee Expenses-EE0	108030	0.2821805
80433275	MADISON, MIDDLE BEACH 8- Relocate P		Employee Expenses-EE0	107010	0.61580271
80433275	MADISON, MIDDLE BEACH 8- Relocate P		Employee Expenses-EE0	593020	0.08205211
80433275	MADISON, MIDDLE BEACH 8- Relocate P		Employee Expenses-EE0	593040	0.01996469
80372944	NEW BF PAWCATUCK, ENTERPRISE, 8 , L		Employee Expenses-EE0	107010	0.78725031
80372944	NEW BF PAWCATUCK, ENTERPRISE, 8 , L		Employee Expenses-EE0	108030	0.21274969
80406615	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	594030	0.00416321
80406615	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	108030	0.36396143
80406615	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	593050	0.02692409
80406615	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	583280	0.08179534
80406615	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	107010	0.47572983
80406615	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Employee Expenses-EE0	593020	0.04742611
80403214	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	108030	0.30007689
80403214	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	583280	0.05431829
80403214	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	596000	0.00730417
80403214	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	593040	0.00481454
80403214	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	107010	0.34105577
80403214	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	593050	0.05318643
80403214	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	593020	0.23924391
80723616	DSCADA LTC UPGRADE - BRANFORD 11J	Load Tap Changer (LTC) Automation on the 11J-1X and 11J-2X transformers at Branford 11J substation in Branford, CT	Employee Expenses-EE0	107010	0.98
80723616	DSCADA LTC UPGRADE - BRANFORD 11J	Load Tap Changer (LTC) Automation on the 11J-1X and 11J-2X transformers at Branford 11J substation in Branford, CT	Employee Expenses-EE0	108030	0.02
80460033	*HAWK*CD02109-02-REPLACE P1140 NOD		Employee Expenses-EE0	107010	0.53479733
80460033	*HAWK*CD02109-02-REPLACE P1140 NOD		Employee Expenses-EE0	593020	0.14028281
80460033	*HAWK*CD02109-02-REPLACE P1140 NOD		Employee Expenses-EE0	108030	0.32491986
80233449	195 WEST ST., VERNON - OH SVC RMV'L		Employee Expenses-EE0	108030	1
APFCR011	A/P- Fuel Cell Projects	A/P- Fuel Cell Projects-Rybka	Employee Expenses-EE0	232FC0	1
80459093	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	593050	0.05490661

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80459093	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	107010	0.42484542
80459093	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	593040	0.10171288
80459093	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	108030	0.28461031
80459093	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	593020	0.08677811
80459093	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	596000	0.01749551
80459093	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	583280	0.02516425
80459093	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	594030	0.00448692
80062999	DJM. 7 HAWTHORNE LN WESTPORT. OH TE		Employee Expenses-EE0	108030	1
80406606	*D&D*CD02109-DANBURY, DELNO DR, P.8		Employee Expenses-EE0	108030	0.18450302
80406606	*D&D*CD02109-DANBURY, DELNO DR, P.8		Employee Expenses-EE0	593040	0.02477923
80406606	*D&D*CD02109-DANBURY, DELNO DR, P.8		Employee Expenses-EE0	593020	0.02253502
80406606	*D&D*CD02109-DANBURY, DELNO DR, P.8		Employee Expenses-EE0	107010	0.58494124
80406606	*D&D*CD02109-DANBURY, DELNO DR, P.8		Employee Expenses-EE0	593050	0.07059292
80406606	*D&D*CD02109-DANBURY, DELNO DR, P.8		Employee Expenses-EE0	596000	0.11264856
80417014	*HAWK* CD02109--POLE 4498--E HADDAM		Employee Expenses-EE0	107010	0.41940371
80417014	*HAWK* CD02109--POLE 4498--E HADDAM		Employee Expenses-EE0	593040	0.15829691
80417014	*HAWK* CD02109--POLE 4498--E HADDAM		Employee Expenses-EE0	593020	0.07641365
80417014	*HAWK* CD02109--POLE 4498--E HADDAM		Employee Expenses-EE0	108030	0.34588573
80467557	*HAWK*CD02109-02- LEANING POLE -295		Employee Expenses-EE0	107010	0.51516016
80467557	*HAWK*CD02109-02- LEANING POLE -295		Employee Expenses-EE0	108030	0.07732611
80467557	*HAWK*CD02109-02- LEANING POLE -295		Employee Expenses-EE0	594030	0.23667828
80467557	*HAWK*CD02109-02- LEANING POLE -295		Employee Expenses-EE0	596000	0.05259862
80467557	*HAWK*CD02109-02- LEANING POLE -295		Employee Expenses-EE0	593020	0.01851461
80467557	*HAWK*CD02109-02- LEANING POLE -295		Employee Expenses-EE0	593050	0.03296172
80467557	*HAWK*CD02109-02- LEANING POLE -295		Employee Expenses-EE0	583280	0.0667605
80431752	*PROJ* Patrol 14W8-Vernon-P2		Employee Expenses-EE0	593050	0.05895073
80431752	*PROJ* Patrol 14W8-Vernon-P2		Employee Expenses-EE0	107010	0.48676492
80431752	*PROJ* Patrol 14W8-Vernon-P2		Employee Expenses-EE0	593020	0.03311266
80431752	*PROJ* Patrol 14W8-Vernon-P2		Employee Expenses-EE0	596000	0.03775907
80431752	*PROJ* Patrol 14W8-Vernon-P2		Employee Expenses-EE0	583280	0.12416692
80431752	*PROJ* Patrol 14W8-Vernon-P2		Employee Expenses-EE0	108030	0.25924571
80470877	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	593020	0.03305043
80470877	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	108030	0.32650445
80470877	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	596000	0.21750724
80470877	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	107010	0.42293787
80412931	HTFD, FARMINGTON AV - REPL Network		Employee Expenses-EE0	107010	0.7
80412931	HTFD, FARMINGTON AV - REPL Network		Employee Expenses-EE0	108030	0.2
80412931	HTFD, FARMINGTON AV - REPL Network		Employee Expenses-EE0	593040	0.05
80412931	HTFD, FARMINGTON AV - REPL Network		Employee Expenses-EE0	594030	0.05
80407680	9/18/24 SEARS 9.17.25 NEW ENGLAND(6		Employee Expenses-EE0	108030	0.32053404
80407680	9/18/24 SEARS 9.17.25 NEW ENGLAND(6		Employee Expenses-EE0	593050	0.07999248
80407680	9/18/24 SEARS 9.17.25 NEW ENGLAND(6		Employee Expenses-EE0	593020	0.2296258
80407680	9/18/24 SEARS 9.17.25 NEW ENGLAND(6		Employee Expenses-EE0	107010	0.36984769
80356828	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	107010	0.44093805
80356828	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	108030	0.26675801
80356828	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	596000	0.06130018
80356828	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	593020	0.21312663
80356828	KA - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	593040	0.01787713
80494212	ASP_15DD 10/13 JFM-NEW OH 200A SVC-		Employee Expenses-EE0	583280	0.14734864
80494212	ASP_15DD 10/13 JFM-NEW OH 200A SVC-		Employee Expenses-EE0	107010	0.60501442
80494212	ASP_15DD 10/13 JFM-NEW OH 200A SVC-		Employee Expenses-EE0	593040	0.01361264
80494212	ASP_15DD 10/13 JFM-NEW OH 200A SVC-		Employee Expenses-EE0	108030	0.23402431
80508144	DG P#670 LAUREL DR WOODSTOCK CPL PO		Employee Expenses-EE0	593020	0.06343142
80508144	DG P#670 LAUREL DR WOODSTOCK CPL PO		Employee Expenses-EE0	108030	0.4325313
80508144	DG P#670 LAUREL DR WOODSTOCK CPL PO		Employee Expenses-EE0	107010	0.46802688
80508144	DG P#670 LAUREL DR WOODSTOCK CPL PO		Employee Expenses-EE0	593050	0.0360104
80449207	Y-27793 SHORT BEACH RD BRANFORD-FUL		Employee Expenses-EE0	107010	1
80513574	PCC - East Shore Rd 8, Ellington. R		Employee Expenses-EE0	594030	0.03737383
80513574	PCC - East Shore Rd 8, Ellington. R		Employee Expenses-EE0	593010	0.96262617
80471038	*PROJ* Patrol 11Y1-Montville-P1, P2		Employee Expenses-EE0	593020	0.28959128
80471038	*PROJ* Patrol 11Y1-Montville-P1, P2		Employee Expenses-EE0	108030	0.21355691
80471038	*PROJ* Patrol 11Y1-Montville-P1, P2		Employee Expenses-EE0	593040	0.21561937
80471038	*PROJ* Patrol 11Y1-Montville-P1, P2		Employee Expenses-EE0	107010	0.26573884
80471038	*PROJ* Patrol 11Y1-Montville-P1, P2		Employee Expenses-EE0	594030	0.01549361
80469229	ASPPM-WILLOW BROOK DRIVE PLAINVILLE		Employee Expenses-EE0	107010	1
80432349	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	107010	0.425497
80432349	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	593050	0.10142328
80432349	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	108030	0.25558057
80432349	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	593020	0.21749914
80318541	RR; OXFORD, ROWLAND FARM, 49, GLAND		Employee Expenses-EE0	107010	1
80423482	*PROJ* Patrol 2H04 Manchester		Employee Expenses-EE0	583280	0.01750388
80423482	*PROJ* Patrol 2H04 Manchester		Employee Expenses-EE0	107010	0.71412212
80423482	*PROJ* Patrol 2H04 Manchester		Employee Expenses-EE0	596000	0.01916113
80423482	*PROJ* Patrol 2H04 Manchester		Employee Expenses-EE0	108030	0.15431885
80423482	*PROJ* Patrol 2H04 Manchester		Employee Expenses-EE0	593020	0.09489402
80084631	EVW - 62 Spencer St, Winsted P#2340		Employee Expenses-EE0	593040	1
80391301	STORRS, SEPARATIST, 219, OH TEMP SV		Employee Expenses-EE0	107010	1
80518789	TD941-F Annual 9550 - 65K fusing -		Employee Expenses-EE0	107010	1
80595422	WRTN COMPLETE 9A E HIGH (152) ST, E		Employee Expenses-EE0	593040	1
80457998	*HAWK*NEEDS STAKING - CD02109-OLD S		Employee Expenses-EE0	593020	0.11210101
80457998	*HAWK*NEEDS STAKING - CD02109-OLD S		Employee Expenses-EE0	107010	0.48468936
80457998	*HAWK*NEEDS STAKING - CD02109-OLD S		Employee Expenses-EE0	593050	0.10454894
80457998	*HAWK*NEEDS STAKING - CD02109-OLD S		Employee Expenses-EE0	108030	0.29866069
80318472	JDB 42 PINE POINT RD NORWALK,7027 C		Employee Expenses-EE0	107010	0.52199376
80318472	JDB 42 PINE POINT RD NORWALK,7027 C		Employee Expenses-EE0	583280	0.17619706
80318472	JDB 42 PINE POINT RD NORWALK,7027 C		Employee Expenses-EE0	593010	0.04441794
80318472	JDB 42 PINE POINT RD NORWALK,7027 C		Employee Expenses-EE0	108030	0.25739123
80433866	*PROJ* Patrol Cicruit 22M12, Stamfo		Employee Expenses-EE0	107010	0.42492486
80433866	*PROJ* Patrol Cicruit 22M12, Stamfo		Employee Expenses-EE0	108030	0.35368375
80433866	*PROJ* Patrol Cicruit 22M12, Stamfo		Employee Expenses-EE0	596000	0.04992303
80433866	*PROJ* Patrol Cicruit 22M12, Stamfo		Employee Expenses-EE0	593050	0.0779415
80433866	*PROJ* Patrol Cicruit 22M12, Stamfo		Employee Expenses-EE0	593020	0.09352687
80496076	P NORTH FRANKLIN, HEARTHSTONE, 9, M		Employee Expenses-EE0	594030	1
80045405	0 PINE ST, WATERBURY - INST POLES,		Employee Expenses-EE0	107010	1
80304755	DG P#196 RT 171 WOODSTOCK CLP POLE		Employee Expenses-EE0	108030	0.26970351
80304755	DG P#196 RT 171 WOODSTOCK CLP POLE		Employee Expenses-EE0	593020	0.10646371
80304755	DG P#196 RT 171 WOODSTOCK CLP POLE		Employee Expenses-EE0	107010	0.62383278
80498652	BM; SEYMOUR, MAIN, 427, Renee Woode		Employee Expenses-EE0	108030	1
80405381	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	107010	0.34475112
80405381	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	583280	0.05986984
80405381	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	593020	0.15086976
80405381	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	593050	0.08313803
80405381	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	596000	0.00136089
80405381	*D&D* JT-Conv#1289030-MakeReadyNonR		Employee Expenses-EE0	108030	0.36001036
80406713	*D&D*CD02109-DANBURY, VICTOR ST, P.		Employee Expenses-EE0	593020	0.04851059
80406713	*D&D*CD02109-DANBURY, VICTOR ST, P.		Employee Expenses-EE0	107010	0.64775424
80406713	*D&D*CD02109-DANBURY, VICTOR ST, P.		Employee Expenses-EE0	593050	0.08261928
80406713	*D&D*CD02109-DANBURY, VICTOR ST, P.		Employee Expenses-EE0	108030	0.22111589
80403259	NS TC 23 SUBURBAN AVE, GRN: P#66764		Employee Expenses-EE0	108030	0.23421733
80403259	NS TC 23 SUBURBAN AVE, GRN: P#66764		Employee Expenses-EE0	107010	0.74032898
80403259	NS TC 23 SUBURBAN AVE, GRN: P#66764		Employee Expenses-EE0	593020	0.02545368
80494199	*D&D*Conv#1424560-PriorityMakeready		Employee Expenses-EE0	583280	0.33969011
80494199	*D&D*Conv#1424560-PriorityMakeready		Employee Expenses-EE0	596000	0.39916567
80494199	*D&D*Conv#1424560-PriorityMakeready		Employee Expenses-EE0	594030	0.12247574
80494199	*D&D*Conv#1424560-PriorityMakeready		Employee Expenses-EE0	593040	0.13866848
80261243	written (complete??) 6/12 - TURNOVE		Employee Expenses-EE0	108030	0.3047695
80261243	written (complete??) 6/12 - TURNOVE		Employee Expenses-EE0	593020	0.29135114
80261243	written (complete??) 6/12 - TURNOVE		Employee Expenses-EE0	107010	0.40387937
80665235	* MAP ALL WORK COMPLETED-8/19 P#16		Employee Expenses-EE0	107010	0.30683766
80665235	* MAP ALL WORK COMPLETED-8/19 P#16		Employee Expenses-EE0	593010	0.09842481
80665235	* MAP ALL WORK COMPLETED-8/19 P#16		Employee Expenses-EE0	593020	0.04242003
80665235	* MAP ALL WORK COMPLETED-8/19 P#16		Employee Expenses-EE0	583280	0.20191966
80665235	* MAP ALL WORK COMPLETED-8/19 P#16		Employee Expenses-EE0	108030	0.35039784
80470387	* JFM-REPLACE FUSES 24F3 - 54 LINCO		Employee Expenses-EE0	593010	0.24136179
80470387	* JFM-REPLACE FUSES 24F3 - 54 LINCO		Employee Expenses-EE0	593040	0.75863821
80608294	9A - DIGUP - APPROVED 4/21 - REAPPR		Employee Expenses-EE0	108030	0.46106231
80608294	9A - DIGUP - APPROVED 4/21 - REAPPR		Employee Expenses-EE0	107010	0.53893769
80519866	* MAR - Install 3ph loop Backbone a		Employee Expenses-EE0	108030	0.03423409
80519866	* MAR - Install 3ph loop Backbone a		Employee Expenses-EE0	593040	0.00316344
80519866	* MAR - Install 3ph loop Backbone a		Employee Expenses-EE0	107010	0.96260247
80494243	done APPT 7/13 EVW - 2720 Torringfo		Employee Expenses-EE0	594030	1
80442566	JD; 10 SEAGATE RD DARIEN; REPLACE P		Employee Expenses-EE0	108030	0.32224832
80442566	JD; 10 SEAGATE RD DARIEN; REPLACE P		Employee Expenses-EE0	107010	0.67775168
80530863	Farmington 1C-Replace Fence		Employee Expenses-EE0	108030	0.14672062
80530863	Farmington 1C-Replace Fence		Employee Expenses-EE0	107010	0.85327938
80334478	*PROJECTS* printed GDK 47N8-1603F -		Employee Expenses-EE0	107010	1
80338020	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.18454194
80338020	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.06955949
80338020	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.04191382
80338020	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.09499635
80338020	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.6089884
80588923	9A CAR VS POLE - APPROVED 12/5/204		Employee Expenses-EE0	593050	0.00685426
80588923	9A CAR VS POLE - APPROVED 12/5/204		Employee Expenses-EE0	593020	0.02414979
80588923	9A CAR VS POLE - APPROVED 12/5/204		Employee Expenses-EE0	594030	0.00105986
80588923	9A CAR VS POLE - APPROVED 12/5/204		Employee Expenses-EE0	108030	0.10622815
80588923	9A CAR VS POLE - APPROVED 12/5/204		Employee Expenses-EE0	107010	0.86170794
80355256	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	107010	0.81614708
80355256	MANCHESTER LED FLOODS - MAP K5-2 -		Employee Expenses-EE0	108030	0.18385292
80526802	NEW GC PRESTON, ROUTE 164, 240, mat		Employee Expenses-EE0	107010	1
80483431	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80483431	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
GXC23E76	2AX -Madison Grainger Tools 2023	2AX -Madison Grainger Tools 2023	Employee Expenses-EE0	107010	1
GXC23E77	2BC - Danielson Jack Jumper 2023	2BC - Danielson Jack Jumper 2023	Employee Expenses-EE0	107010	1
GXC23E78	2BC - Danielson Stapler 2023	2BC - Danielson Stapler 2023	Employee Expenses-EE0	107010	1
GXC23E82	2AX -Madison Milwaukee Gear 2023	2AX -Madison Milwaukee Gear 2023	Employee Expenses-EE0	107010	1
80511996	*PROJ* CD02197 TRIP SAVERS GCC / RO		Employee Expenses-EE0	107010	1
80529757	DG #248 KILLINGLY AVE PUTNAM CONN C		Employee Expenses-EE0	107010	1
80791340	(DF) 21 KILLINGWORTH TPKE- CILNTON		Employee Expenses-EE0	593010	1
80454738	*PROJ* CD02197-03 LYME // 4 TRIPSAV		Employee Expenses-EE0	107010	1
80481930	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	107010	0.75582478
80481930	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	108030	0.2088286
80481930	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593020	0.02007377
80481930	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	583280	0.00428488
80481930	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	594030	0.01098796
80790503	BAD DB TC 19 STEEPLE CHASE RD, GRN:		Employee Expenses-EE0	107010	0.52574279
80790503	BAD DB TC 19 STEEPLE CHASE RD, GRN:		Employee Expenses-EE0	108030	0.47425721
80344575	DJM. 0 STURGES HWY WESTPORT. NEW 20		Employee Expenses-EE0	107010	1
80639241	NEW GC PRESTON, KENDALL, 24, Christ		Employee Expenses-EE0	107010	1
80529832	Done Print JFC - LAKE PLYMOUTH (110		Employee Expenses-EE0	596000	0.10495125
80529832	Done Print JFC - LAKE PLYMOUTH (110		Employee Expenses-EE0	107010	0.46435641
80529832	Done Print JFC - LAKE PLYMOUTH (110		Employee Expenses-EE0	108030	0.18945168
80529832	Done Print JFC - LAKE PLYMOUTH (110		Employee Expenses-EE0	583280	0.13852873
80529832	Done Print JFC - LAKE PLYMOUTH (110		Employee Expenses-EE0	593020	0.03694264
80529832	Done Print JFC - LAKE PLYMOUTH (110		Employee Expenses-EE0	593050	0.06576929
80245868	APPT 6/22 KENT, SEGAR MOUNTAIN, 404		Employee Expenses-EE0	107010	0.4274227
80245868	APPT 6/22 KENT, SEGAR MOUNTAIN, 404		Employee Expenses-EE0	583280	0.32836488
80245868	APPT 6/22 KENT, SEGAR MOUNTAIN, 404		Employee Expenses-EE0	108030	0.21661746
80245868	APPT 6/22 KENT, SEGAR MOUNTAIN, 404		Employee Expenses-EE0	593010	0.02759496
80370646	KTI WQ, WDBY, P18353 & P18358 FLAND		Employee Expenses-EE0	107010	0.4464017
80370646	KTI WQ, WDBY, P18353 & P18358 FLAND		Employee Expenses-EE0	593020	0.07501026
80370646	KTI WQ, WDBY, P18353 & P18358 FLAND		Employee Expenses-EE0	108030	0.47858804
80406203	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	107010	0.47869662
80406203	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	108030	0.34442077
80406203	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	593050	0.12869178
80406203	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	593020	0.04819083
80808658	9/14 P#357 RAINBOW (32) RD / SCHOOL		Employee Expenses-EE0	108030	0.46984745
80808658	9/14 P#357 RAINBOW (32) RD / SCHOOL		Employee Expenses-EE0	593020	0.05584475
80808658	9/14 P#357 RAINBOW (32) RD / SCHOOL		Employee Expenses-EE0	583280	0.34401047
80808658	9/14 P#357 RAINBOW (32) RD / SCHOOL		Employee Expenses-EE0	107010	0.13029732
80629831	***NEED DONE ASAP***REMOVE TREE GUY		Employee Expenses-EE0	593010	0.96262617
80629831	***NEED DONE ASAP***REMOVE TREE GUY		Employee Expenses-EE0	594030	0.03737383
80264332	CARRINGTON RD BETHANY POLE 3007		Employee Expenses-EE0	593020	0.07042951
80264332	CARRINGTON RD BETHANY POLE 3007		Employee Expenses-EE0	108030	0.36442437
80264332	CARRINGTON RD BETHANY POLE 3007		Employee Expenses-EE0	596000	0.10004246
80264332	CARRINGTON RD BETHANY POLE 3007		Employee Expenses-EE0	107010	0.46510366
80529680	*PROJ* 2023 CT Tripsavers-Granby-43		Employee Expenses-EE0	107010	1
80790932	Jpt-12 Kellogg Ave Plymth (Frnt)P98		Employee Expenses-EE0	594030	1
80527701	*D&D*JS - Conv. 1402265 - PRIORITY		Employee Expenses-EE0	596000	1
80489696	JD; 196 (180) ECHO HILL DR, STAMFOR		Employee Expenses-EE0	593040	0.31289769
80489696	JD; 196 (180) ECHO HILL DR, STAMFOR		Employee Expenses-EE0	593010	0.68710231
80481736	2023 Priority 3 Unfused Transformer		Employee Expenses-EE0	107010	1
80410067	NEW GC UNCASVILLE, MILLWOOD, 6,		Employee Expenses-EE0	107010	1
80357783	15DD 9/27 MAR - Transfer temp OH Sv		Employee Expenses-EE0	593050	1
80520281	VJT - WATERBURY, CHASE, 184 , Santa		Employee Expenses-EE0	107010	1
80802336	KD - EVENT #5149068 TREE V P 28123		Employee Expenses-EE0	593020	0.10096066
80802336	KD - EVENT #5149068 TREE V P 28123		Employee Expenses-EE0	107010	0.52465256
80802336	KD - EVENT #5149068 TREE V P 28123		Employee Expenses-EE0	108030	0.28732385
80802336	KD - EVENT #5149068 TREE V P 28123		Employee Expenses-EE0	583280	0.08706293
80611657	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.03363603
80611657	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.32333907
80611657	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.55417254
80611657	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.08885236
80757417	OLD SAYBROOK - (FOLLOW UP) SHIFT SE		Employee Expenses-EE0	593020	0.03484066

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80757417	OLD SAYBROOK - (FOLLOW UP) SHIFT SE		Employee Expenses-EE0	593040	0.17425737
80757417	OLD SAYBROOK - (FOLLOW UP) SHIFT SE		Employee Expenses-EE0	107010	0.40060005
80757417	OLD SAYBROOK - (FOLLOW UP) SHIFT SE		Employee Expenses-EE0	108030	0.39030192
80398841	RM, POLE 5199 & 5266 SHORT LN - R		Employee Expenses-EE0	108030	0.34067738
80398841	RM, POLE 5199 & 5266 SHORT LN - R		Employee Expenses-EE0	593010	0.05787166
80398841	RM, POLE 5199 & 5266 SHORT LN - R		Employee Expenses-EE0	593020	0.05459285
80398841	RM, POLE 5199 & 5266 SHORT LN - R		Employee Expenses-EE0	583280	0.12993968
80398841	RM, POLE 5199 & 5266 SHORT LN - R		Employee Expenses-EE0	107010	0.41691843
80453110	AE/SC: 62 BIRCHWOOD STAMFORD, UPGRA		Employee Expenses-EE0	108030	0.2069761
80453110	AE/SC: 62 BIRCHWOOD STAMFORD, UPGRA		Employee Expenses-EE0	107010	0.7930239
80784965	9/11 P#2445 WARRENVILLE (267) RD, M		Employee Expenses-EE0	593020	0.29679945
80784965	9/11 P#2445 WARRENVILLE (267) RD, M		Employee Expenses-EE0	593040	0.70320055
80768076	#LA (em) ZK - W HTFD (OH xfmr repla		Employee Expenses-EE0	108030	0.45803641
80768076	#LA (em) ZK - W HTFD (OH xfmr repla		Employee Expenses-EE0	583280	0.21714578
80768076	#LA (em) ZK - W HTFD (OH xfmr repla		Employee Expenses-EE0	107010	0.2700675
80768076	#LA (em) ZK - W HTFD (OH xfmr repla		Employee Expenses-EE0	593040	0.05475032
80689587	9A - CAR VS POLE 36S - APPROVED 10/		Employee Expenses-EE0	107010	0.61841154
80689587	9A - CAR VS POLE 36S - APPROVED 10/		Employee Expenses-EE0	108030	0.37118707
80689587	9A - CAR VS POLE 36S - APPROVED 10/		Employee Expenses-EE0	593040	0.01040138
80270209	JS - Conv #591130 - Make Ready Non-		Employee Expenses-EE0	108030	0.2
80270209	JS - Conv #591130 - Make Ready Non-		Employee Expenses-EE0	593040	0.05
80270209	JS - Conv #591130 - Make Ready Non-		Employee Expenses-EE0	594030	0.05
80270209	JS - Conv #591130 - Make Ready Non-		Employee Expenses-EE0	107010	0.7
80833189	9A - Car vs. Pole - 9A bill release		Employee Expenses-EE0	107010	0.80698782
80833189	9A - Car vs. Pole - 9A bill release		Employee Expenses-EE0	593020	0.02396778
80833189	9A - Car vs. Pole - 9A bill release		Employee Expenses-EE0	108030	0.16904441
80712602	JFM-DISCO/RECONN -200A SVC UPGRADE		Employee Expenses-EE0	594030	1
80495496	Third Party Make Ready Conv# 134967		Employee Expenses-EE0	108030	0.15902978
80495496	Third Party Make Ready Conv# 134967		Employee Expenses-EE0	593020	0.23531966
80495496	Third Party Make Ready Conv# 134967		Employee Expenses-EE0	107010	0.52232092
80495496	Third Party Make Ready Conv# 134967		Employee Expenses-EE0	596000	0.08332963
80750144	TD - 589 S Main St, Cheshire - P #		Employee Expenses-EE0	596000	0.01296609
80750144	TD - 589 S Main St, Cheshire - P #		Employee Expenses-EE0	593050	0.01012155
80750144	TD - 589 S Main St, Cheshire - P #		Employee Expenses-EE0	593040	0.32171906
80750144	TD - 589 S Main St, Cheshire - P #		Employee Expenses-EE0	593020	0.06796061
80750144	TD - 589 S Main St, Cheshire - P #		Employee Expenses-EE0	107010	0.34284942
80750144	TD - 589 S Main St, Cheshire - P #		Employee Expenses-EE0	108030	0.24438326
80529689	KD-EVENT #5104500 P 1119 RPLT\ INSU		Employee Expenses-EE0	108030	0.23043451
80529689	KD-EVENT #5104500 P 1119 RPLT\ INSU		Employee Expenses-EE0	107010	0.44346367
80529689	KD-EVENT #5104500 P 1119 RPLT\ INSU		Employee Expenses-EE0	593020	0.32610182
80825561	JDB 10 SHADYBROOK LN, NORWALK - 62		Employee Expenses-EE0	107010	1
80749613	DUP of WO 20796374- GDK 09/03 *PRI		Employee Expenses-EE0	593040	0.05827538
80749613	DUP of WO 20796374- GDK 09/03 *PRI		Employee Expenses-EE0	107010	0.66851487
80749613	DUP of WO 20796374- GDK 09/03 *PRI		Employee Expenses-EE0	593020	0.0259989
80749613	DUP of WO 20796374- GDK 09/03 *PRI		Employee Expenses-EE0	584280	0.050349
80749613	DUP of WO 20796374- GDK 09/03 *PRI		Employee Expenses-EE0	108030	0.19686185
80525550	OH FCOMP 08/03/23 E HTFD, GOVERNOR		Employee Expenses-EE0	593050	0.07549849
80525550	OH FCOMP 08/03/23 E HTFD, GOVERNOR		Employee Expenses-EE0	583280	0.17268363
80525550	OH FCOMP 08/03/23 E HTFD, GOVERNOR		Employee Expenses-EE0	107010	0.58315344
80525550	OH FCOMP 08/03/23 E HTFD, GOVERNOR		Employee Expenses-EE0	108030	0.07806908
80525550	OH FCOMP 08/03/23 E HTFD, GOVERNOR		Employee Expenses-EE0	593020	0.09059535
80125545	Variance CD01746-01 Convert Goodwin		Employee Expenses-EE0	583280	0.0454022
80125545	Variance CD01746-01 Convert Goodwin		Employee Expenses-EE0	593040	0.03349227
80125545	Variance CD01746-01 Convert Goodwin		Employee Expenses-EE0	108030	0.16972706
80125545	Variance CD01746-01 Convert Goodwin		Employee Expenses-EE0	594030	0.00744273
80125545	Variance CD01746-01 Convert Goodwin		Employee Expenses-EE0	593050	0.01249438
80125545	Variance CD01746-01 Convert Goodwin		Employee Expenses-EE0	107010	0.45147734
80125545	Variance CD01746-01 Convert Goodwin		Employee Expenses-EE0	593020	0.27996402
80461246	*Map OH COMP JTR*, 1701-03 ROW 39,		Employee Expenses-EE0	108030	0.16032801
80461246	*Map OH COMP JTR*, 1701-03 ROW 39,		Employee Expenses-EE0	107010	0.82877354
80461246	*Map OH COMP JTR*, 1701-03 ROW 39,		Employee Expenses-EE0	593040	0.01089845
80567911	#SIMSBURY, GREAT POND, 58, oh svc r		Employee Expenses-EE0	107010	1
80677703	MCB - REPLACE ANCHOR AND GUYING ON		Employee Expenses-EE0	593040	1
80491749	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	593040	0.28213599
80491749	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	593050	0.28652419
80491749	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	583280	0.02442472
80491749	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	107010	0.11245386
80491749	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	593020	0.29244385
80491749	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	594030	0.0020174
80827611	JFM*POST CNSTR* -PRI FAULT/LOCATE/R		Employee Expenses-EE0	594030	1
DSN72044	W Brookfield 14H Inst A/C, H2 and F	Install A/C Unit and Hydrogen detection. West Brookfield 14H	Employee Expenses-EE0	108030	0.2
DSN72044	W Brookfield 14H Inst A/C, H2 and F	Install A/C Unit and Hydrogen detection. West Brookfield 14H	Employee Expenses-EE0	107010	0.8
80652676	*D&D*KL - Conv. 1455637 - Make Read		Employee Expenses-EE0	593020	0.81092616
80652676	*D&D*KL - Conv. 1455637 - Make Read		Employee Expenses-EE0	593050	0.18907384
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Employee Expenses-EE0	596000	0.07175544
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Employee Expenses-EE0	593050	0.0224825
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Employee Expenses-EE0	593020	0.02525796
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Employee Expenses-EE0	593040	0.09586603
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Employee Expenses-EE0	107010	0.71632737
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Employee Expenses-EE0	583280	0.06831069
80725223	Windsor Locks [14K] Battery Monitor		Employee Expenses-EE0	107010	1
80523260	!!MM - 5 SUNNYSIDE LN, WESTPORT CT		Employee Expenses-EE0	108030	0.22710099
80523260	!!MM - 5 SUNNYSIDE LN, WESTPORT CT		Employee Expenses-EE0	107010	0.71576646
80523260	!!MM - 5 SUNNYSIDE LN, WESTPORT CT		Employee Expenses-EE0	583280	0.05713255
80849512	POST CONST PM-827 FARMINGTON AVE FA		Employee Expenses-EE0	108030	1
80789961	Deep River 13Q-Replace 13Q-1X Arres		Employee Expenses-EE0	108030	0.17903744
80789961	Deep River 13Q-Replace 13Q-1X Arres		Employee Expenses-EE0	107010	0.82096256
80406621	*D&D*CD02109-DANBURY, GEORGE ST, P.		Employee Expenses-EE0	593050	0.08853486
80406621	*D&D*CD02109-DANBURY, GEORGE ST, P.		Employee Expenses-EE0	107010	0.67440059
80406621	*D&D*CD02109-DANBURY, GEORGE ST, P.		Employee Expenses-EE0	593020	0.03899165
80406621	*D&D*CD02109-DANBURY, GEORGE ST, P.		Employee Expenses-EE0	108030	0.1980729
80783972	9/11/23 OXFORD RD OXFORD Y-28325-20		Employee Expenses-EE0	583280	0.01508631
80783972	9/11/23 OXFORD RD OXFORD Y-28325-20		Employee Expenses-EE0	593050	0.01114905
80783972	9/11/23 OXFORD RD OXFORD Y-28325-20		Employee Expenses-EE0	593040	0.00593106
80783972	9/11/23 OXFORD RD OXFORD Y-28325-20		Employee Expenses-EE0	594030	0.0011479
80783972	9/11/23 OXFORD RD OXFORD Y-28325-20		Employee Expenses-EE0	593020	0.14602121
80783972	9/11/23 OXFORD RD OXFORD Y-28325-20		Employee Expenses-EE0	108030	0.27256165
80783972	9/11/23 OXFORD RD OXFORD Y-28325-20		Employee Expenses-EE0	107010	0.53466076
80783972	9/11/23 OXFORD RD OXFORD Y-28325-20		Employee Expenses-EE0	596000	0.01344206
80791524	done JFC - TURNOVER; RUSSELL(101)		Employee Expenses-EE0	596000	0.22248741
80791524	done JFC - TURNOVER; RUSSELL(101)		Employee Expenses-EE0	107010	0.4326217
80791524	done JFC - TURNOVER; RUSSELL(101)		Employee Expenses-EE0	593020	0.03380718
80791524	done JFC - TURNOVER; RUSSELL(101)		Employee Expenses-EE0	108030	0.31108372
80651252	MG-P#2621 PIKE LANE (38),KILLINGLY-		Employee Expenses-EE0	593020	0.02380568
80651252	MG-P#2621 PIKE LANE (38),KILLINGLY-		Employee Expenses-EE0	583280	0.04496628
80651252	MG-P#2621 PIKE LANE (38),KILLINGLY-		Employee Expenses-EE0	108030	0.34948407
80651252	MG-P#2621 PIKE LANE (38),KILLINGLY-		Employee Expenses-EE0	107010	0.56694268
80651252	MG-P#2621 PIKE LANE (38),KILLINGLY-		Employee Expenses-EE0	593050	0.01480129
80635663	MM 25 Newent Rd Lisbon fire Dept Po		Employee Expenses-EE0	593040	0.00302704
80635663	MM 25 Newent Rd Lisbon fire Dept Po		Employee Expenses-EE0	107010	0.99697296
80461889	*HAWK*CD02109-02/OLD SAYBROOK, OLD		Employee Expenses-EE0	107010	0.56987333
80461889	*HAWK*CD02109-02/OLD SAYBROOK, OLD		Employee Expenses-EE0	108030	0.29929786
80461889	*HAWK*CD02109-02/OLD SAYBROOK, OLD		Employee Expenses-EE0	593050	0.03847991
80461889	*HAWK*CD02109-02/OLD SAYBROOK, OLD		Employee Expenses-EE0	593020	0.0923489
80225204	CD01912 Segment 02, LAG, Old Watert		Employee Expenses-EE0	594030	0.03013571
80225204	CD01912 Segment 02, LAG, Old Watert		Employee Expenses-EE0	108030	0.32584049
80225204	CD01912 Segment 02, LAG, Old Watert		Employee Expenses-EE0	107010	0.55159356
80225204	CD01912 Segment 02, LAG, Old Watert		Employee Expenses-EE0	593020	0.0271646
80225204	CD01912 Segment 02, LAG, Old Watert		Employee Expenses-EE0	593050	0.00005326
80225204	CD01912 Segment 02, LAG, Old Watert		Employee Expenses-EE0	583280	0.06521238
80452350	*PROJ* Patrol 28M12-Danbury-P1		Employee Expenses-EE0	593020	0.03845276
80452350	*PROJ* Patrol 28M12-Danbury-P1		Employee Expenses-EE0	107010	0.60690483
80452350	*PROJ* Patrol 28M12-Danbury-P1		Employee Expenses-EE0	594030	0.24236273
80452350	*PROJ* Patrol 28M12-Danbury-P1		Employee Expenses-EE0	108030	0.11227968
80526483	MCB - RELOC P1883 W/ 40/2 & 25KVA -		Employee Expenses-EE0	593020	0.03621852
80526483	MCB - RELOC P1883 W/ 40/2 & 25KVA -		Employee Expenses-EE0	593050	0.03224007
80526483	MCB - RELOC P1883 W/ 40/2 & 25KVA -		Employee Expenses-EE0	583280	0.09794527
80526483	MCB - RELOC P1883 W/ 40/2 & 25KVA -		Employee Expenses-EE0	107010	0.48406191
80526483	MCB - RELOC P1883 W/ 40/2 & 25KVA -		Employee Expenses-EE0	108030	0.34953423
80641169	CUST APPT 9/19/23 MPB; 23 LINDA LN,		Employee Expenses-EE0	107010	0.66827611
80641169	CUST APPT 9/19/23 MPB; 23 LINDA LN,		Employee Expenses-EE0	108030	0.33172389
80760974	15DD 11/27 JFM-OH TO UG 200A UPGRAD		Employee Expenses-EE0	593040	0.26725128
80760974	15DD 11/27 JFM-OH TO UG 200A UPGRAD		Employee Expenses-EE0	107010	0.60260988
80760974	15DD 11/27 JFM-OH TO UG 200A UPGRAD		Employee Expenses-EE0	108030	0.13013885
80427328	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	107010	0.51642336
80427328	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	593020	0.08293144
80427328	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	108030	0.4006452
ML201115	Newington Canon ImageRunner Printer	Newington Canon ImageRunner Printer	Employee Expenses-EE0	107010	1
80646394	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.67629083
80646394	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10153116
80646394	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22217801
80716689	**131 Commercial Pkwy Branford p495		Employee Expenses-EE0	593040	1
80521236	15DD 9/6 PM-19 BURLINGTON RD FARMIN		Employee Expenses-EE0	107010	1
80511947	9A CAR VS POLE 4025 - APPROVED 5/5/		Employee Expenses-EE0	583280	0.08127174
80511947	9A CAR VS POLE 4025 - APPROVED 5/5/		Employee Expenses-EE0	593020	0.16351405
80511947	9A CAR VS POLE 4025 - APPROVED 5/5/		Employee Expenses-EE0	107010	0.44071126
80511947	9A CAR VS POLE 4025 - APPROVED 5/5/		Employee Expenses-EE0	108030	0.31450295
80304018	*ASP* JP-Convo#1307671-PriorityMake		Employee Expenses-EE0	593020	0.62685588
80304018	*ASP* JP-Convo#1307671-PriorityMake		Employee Expenses-EE0	596000	0.37314412
80651526	CDOT 171-441 - (CON-40) - (Inter 00		Employee Expenses-EE0	107010	0.49743923
80651526	CDOT 171-441 - (CON-40) - (Inter 00		Employee Expenses-EE0	108030	0.33418452
80651526	CDOT 171-441 - (CON-40) - (Inter 00		Employee Expenses-EE0	593020	0.16837625
80803677	*PROJ* Patrol, Windham, P3		Employee Expenses-EE0	107010	0.80551077
80803677	*PROJ* Patrol, Windham, P3		Employee Expenses-EE0	593010	0.19448923
80803168	WRTN COMPLETE WILKES RD, EAST HAMPT		Employee Expenses-EE0	108030	0.26799215
80803168	WRTN COMPLETE WILKES RD, EAST HAMPT		Employee Expenses-EE0	107010	0.50229063
80803168	WRTN COMPLETE WILKES RD, EAST HAMPT		Employee Expenses-EE0	593020	0.22971723
80530576	11/6/24 WAITING ON PD REPORT (VC) 7		Employee Expenses-EE0	593020	0.15635224
80530576	11/6/24 WAITING ON PD REPORT (VC) 7		Employee Expenses-EE0	107010	0.21888392
80530576	11/6/24 WAITING ON PD REPORT (VC) 7		Employee Expenses-EE0	108030	0.62476384
80689900	JFM*URD3245*-PRI DB REPLACEMENT-DUN		Employee Expenses-EE0	593040	0.02273336
80689900	JFM*URD3245*-PRI DB REPLACEMENT-DUN		Employee Expenses-EE0	108030	0.12293435
80689900	JFM*URD3245*-PRI DB REPLACEMENT-DUN		Employee Expenses-EE0	107010	0.85433229
80691313	NEW WO LAKEVIEW (4) ST , EAST HAMP		Employee Expenses-EE0	108030	0.11933858
80691313	NEW WO LAKEVIEW (4) ST , EAST HAMP		Employee Expenses-EE0	593050	0.03927711
80691313	NEW WO LAKEVIEW (4) ST , EAST HAMP		Employee Expenses-EE0	107010	0.49041715
80691313	NEW WO LAKEVIEW (4) ST , EAST HAMP		Employee Expenses-EE0	593020	0.35096715
80453247	DJM. 2 STONY POINT RD WESTPORT. 200		Employee Expenses-EE0	108030	0.23287206
80453247	DJM. 2 STONY POINT RD WESTPORT. 200		Employee Expenses-EE0	583280	0.15142566
80453247	DJM. 2 STONY POINT RD WESTPORT. 200		Employee Expenses-EE0	107010	0.61570228
80541328	WO 13823799-INT-80322---DG UPGRADE		Employee Expenses-EE0	593020	0.05458006
80541328	WO 13823799-INT-80322---DG UPGRADE		Employee Expenses-EE0	107010	0.50501286
80541328	WO 13823799-INT-80322---DG UPGRADE		Employee Expenses-EE0	108030	0.31260502
80541328	WO 13823799-INT-80322---DG UPGRADE		Employee Expenses-EE0	583280	0.06430318
80541328	WO 13823799-INT-80322---DG UPGRADE		Employee Expenses-EE0	593050	0.06349889
80420129	*D&D*CD02109 Hartland--Hartland Blv		Employee Expenses-EE0	593020	0.03902412
80420129	*D&D*CD02109 Hartland--Hartland Blv		Employee Expenses-EE0	593050	0.03252112
80420129	*D&D*CD02109 Hartland--Hartland Blv		Employee Expenses-EE0	583280	0.04939956
80420129	*D&D*CD02109 Hartland--Hartland Blv		Employee Expenses-EE0	107010	0.48334485
80420129	*D&D*CD02109 Hartland--Hartland Blv		Employee Expenses-EE0	594030	0.23351462
80420129	*D&D*CD02109 Hartland--Hartland Blv		Employee Expenses-EE0	108030	0.16219573
F2311137	Replace oil water Sep Cover	Waterbury Freight - Replace Oil water seperator cover	Employee Expenses-EE0	108030	0.04761905
F2311137	Replace oil water Sep Cover	Waterbury Freight - Replace Oil water seperator cover	Employee Expenses-EE0	107010	0.95238095
F2311138	Heat Pump Replacements	Waterbury - Freight - Heat Pump Replacements (2)	Employee Expenses-EE0	108030	0.02673797
F2311138	Heat Pump Replacements	Waterbury - Freight - Heat Pump Replacements (2)	Employee Expenses-EE0	107010	0.97326203
80704965	9A CAR VS POLE- NO PR - PAST STATUT		Employee Expenses-EE0	593020	0.09206368
80704965	9A CAR VS POLE- NO PR - PAST STATUT		Employee Expenses-EE0	583280	0.11654087
80704965	9A CAR VS POLE- NO PR - PAST STATUT		Employee Expenses-EE0	108030	0.4081023
80704965	9A CAR VS POLE- NO PR - PAST STATUT		Employee Expenses-EE0	593050	0.07672213
80704965	9A CAR VS POLE- NO PR - PAST STATUT		Employee Expenses-EE0	107010	0.30657103
80674047	disc/recon for meter replacement P5		Employee Expenses-EE0	594030	1
80674053	CD02207-01, 11C14, Recloser, 11C14-		Employee Expenses-EE0	107010	0.80377597
80674053	CD02207-01, 11C14, Recloser, 11C14-		Employee Expenses-EE0	593020	0.19622403
80854873	15 DD BY 12/5/23 SD; 38 GREENLAWN D		Employee Expenses-EE0	107010	1
80470254	*HAWK*CD02109-02-CLINTON, OLD POST		Employee Expenses-EE0	108030	0.37182984
80470254	*HAWK*CD02109-02-CLINTON, OLD POST		Employee Expenses-EE0	593020	0.04040879
80470254	*HAWK*CD02109-02-CLINTON, OLD POST		Employee Expenses-EE0	107010	0.50443588
80470254	*HAWK*CD02109-02-CLINTON, OLD POST		Employee Expenses-EE0	593050	0.0833255
80437934	TC 74 HOWARD RD, GRN: P#79764 RELOC		Employee Expenses-EE0	593020	0.081979
80437934	TC 74 HOWARD RD, GRN: P#79764 RELOC		Employee Expenses-EE0	107010	0.68156192
80437934	TC 74 HOWARD RD, GRN: P#79764 RELOC		Employee Expenses-EE0	108030	0.23645908
80784056	FLORIDA HILL(323) RD -- M, RI		Employee Expenses-EE0	593040	1
80437714	PD-133/137 BANK STREET N. LONDON /U		Employee Expenses-EE0	107010	1
80797768	JK=HH2133C--INSTALL 100' OF 4/0 DB		Employee Expenses-EE0	107010	1
80335634	BRANFORD, INDIAN POINT, 0/Install p		Employee Expenses-EE0	107010	1
80677590	RL CARPENTERS BROOK RD,GRN:REPLACE		Employee Expenses-EE0	108030	0.19934869
80677590	RL CARPENTERS BROOK RD,GRN:REPLACE		Employee Expenses-EE0	107010	0.75871909
80677590	RL CARPENTERS BROOK RD,GRN:REPLACE		Employee Expenses-EE0	594030	0.04193222
80612948	117 FAIRVIEW DR., S. WINDSOR - DIS		Employee Expenses-EE0	594030	1
80711205	5 DD 11/30 PM-204 WILLOW BROOK DR		Employee Expenses-EE0	107010	1
80595193	MJG CTDOT FLBP 32-150 - Bridge Relo		Employee Expenses-EE0	593020	0.07753674
80595193	MJG CTDOT FLBP 32-150 - Bridge Relo		Employee Expenses-EE0	107010	0.55510525
80595193	MJG CTDOT FLBP 32-150 - Bridge Relo		Employee Expenses-EE0	108030	0.35893628

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80595193	MJG CTDOT FLBP 32-150 - Bridge Relo		Employee Expenses-EE0	593050	0.00781735
80595193	MJG CTDOT FLBP 32-150 - Bridge Relo		Employee Expenses-EE0	594030	0.00060439
80467725	*PROJ* Patrol 14K6- Windsor Locks-P		Employee Expenses-EE0	583280	0.20610603
80467725	*PROJ* Patrol 14K6- Windsor Locks-P		Employee Expenses-EE0	593040	0.02561568
80467725	*PROJ* Patrol 14K6- Windsor Locks-P		Employee Expenses-EE0	107010	0.49774181
80467725	*PROJ* Patrol 14K6- Windsor Locks-P		Employee Expenses-EE0	593020	0.03213629
80467725	*PROJ* Patrol 14K6- Windsor Locks-P		Employee Expenses-EE0	596000	0.02337122
80467725	*PROJ* Patrol 14K6- Windsor Locks-P		Employee Expenses-EE0	108030	0.196785
80467725	*PROJ* Patrol 14K6- Windsor Locks-P		Employee Expenses-EE0	593050	0.01824397
80790379	* AP- 48 Norton Rd, NB- P59303- rpl		Employee Expenses-EE0	107010	0.55119775
80790379	* AP- 48 Norton Rd, NB- P59303- rpl		Employee Expenses-EE0	108030	0.2696529
80790379	* AP- 48 Norton Rd, NB- P59303- rpl		Employee Expenses-EE0	583280	0.04934613
80790379	* AP- 48 Norton Rd, NB- P59303- rpl		Employee Expenses-EE0	596000	0.0518394
80790379	* AP- 48 Norton Rd, NB- P59303- rpl		Employee Expenses-EE0	593020	0.07796382
80473009	#UG (15D DUE 7/15) OAC- 11 WYLLYS S		Employee Expenses-EE0	594030	0.41097087
80473009	#UG (15D DUE 7/15) OAC- 11 WYLLYS S		Employee Expenses-EE0	107010	0.58902913
F2311090	Construction	Waterbury Freight - Substation Group - Office Renovation - Construction	Employee Expenses-EE0	108030	0.04011231
F2311090	Construction	Waterbury Freight - Substation Group - Office Renovation - Construction	Employee Expenses-EE0	107010	0.95988769
80810544	COMP GDK 09/15 *TURNOVER* 34 WINDHA		Employee Expenses-EE0	594030	1
80345379	Meadowlark Rd 20, Vernon. P-20374.		Employee Expenses-EE0	107010	1
80552102	NEW GC 7/29/23 (RSO-PUNZALAN) 960::		Employee Expenses-EE0	108030	0.32109592
80552102	NEW GC 7/29/23 (RSO-PUNZALAN) 960::		Employee Expenses-EE0	593020	0.01651662
80552102	NEW GC 7/29/23 (RSO-PUNZALAN) 960::		Employee Expenses-EE0	593040	0.07595503
80552102	NEW GC 7/29/23 (RSO-PUNZALAN) 960::		Employee Expenses-EE0	593050	0.05173974
80552102	NEW GC 7/29/23 (RSO-PUNZALAN) 960::		Employee Expenses-EE0	594030	0.00599543
80552102	NEW GC 7/29/23 (RSO-PUNZALAN) 960::		Employee Expenses-EE0	107010	0.52869726
80506631	JLB LONG RIDGE RD (983) STAMFORD CT		Employee Expenses-EE0	107010	1
80832905	JLB 225 OLD KINGS HWY S DARIEN DEMO		Employee Expenses-EE0	108030	1
80832907	Forestville 12A- 2A-2X LTC Rebuild		Employee Expenses-EE0	108030	0.09336858
80832907	Forestville 12A- 2A-2X LTC Rebuild		Employee Expenses-EE0	107010	0.90663142
80635400	***REPLACE PRIMARY METERING, RELOCA		Employee Expenses-EE0	107010	0.65439499
80635400	***REPLACE PRIMARY METERING, RELOCA		Employee Expenses-EE0	108030	0.3317098
80635400	***REPLACE PRIMARY METERING, RELOCA		Employee Expenses-EE0	593020	0.0138952
80705861	DJM. 114-116 BEACHSIDE AVE WESTPORT		Employee Expenses-EE0	108030	1
80705863	PENDING DO W/ RC POLE 2296 REMOVE P		Employee Expenses-EE0	108030	1
80767207	RC POLE 406 INSTALLED TPX AND SWAPP		Employee Expenses-EE0	107010	0.69917336
80767207	RC POLE 406 INSTALLED TPX AND SWAPP		Employee Expenses-EE0	108030	0.30082664
80478584	JFM-APP GRP -Replace Open Sec Dead		Employee Expenses-EE0	108030	0.77054018
80478584	JFM-APP GRP -Replace Open Sec Dead		Employee Expenses-EE0	593040	0.22945982
80481871	AE/MJP / 446 Roxbury Rd / STM / P14		Employee Expenses-EE0	593020	0.09071102
80481871	AE/MJP / 446 Roxbury Rd / STM / P14		Employee Expenses-EE0	596000	0.04905458
80481871	AE/MJP / 446 Roxbury Rd / STM / P14		Employee Expenses-EE0	108030	0.22141757
80481871	AE/MJP / 446 Roxbury Rd / STM / P14		Employee Expenses-EE0	107010	0.63881683
80750849	* AP- 80-85 Silver St, NB- P50244-		Employee Expenses-EE0	594030	1
2M722472	WC (LOT59) 271 N Ridge Ct SOG INST	WC (LOT59) 271 N Ridge Ct SOG INST DB SVC FROM HH#1633A TO HSE#271 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
80612455	MCB - INST 35/2 STUB POLE, SPAN & A		Employee Expenses-EE0	107010	0.89568299
80612455	MCB - INST 35/2 STUB POLE, SPAN & A		Employee Expenses-EE0	593040	0.10431701
80679472	APPRENTICES KTI BEACON FALLS, BLACK		Employee Expenses-EE0	107010	0.69197499
80679472	APPRENTICES KTI BEACON FALLS, BLACK		Employee Expenses-EE0	593050	0.15690305
80679472	APPRENTICES KTI BEACON FALLS, BLACK		Employee Expenses-EE0	108030	0.15112196
80749574	MM Lily Pond Rd Pole #179 Broken ER		Employee Expenses-EE0	108030	0.29972618
80749574	MM Lily Pond Rd Pole #179 Broken ER		Employee Expenses-EE0	107010	0.38366652
80749574	MM Lily Pond Rd Pole #179 Broken ER		Employee Expenses-EE0	593020	0.24534772
80749574	MM Lily Pond Rd Pole #179 Broken ER		Employee Expenses-EE0	594030	0.07125957
80802605	*PROJ*TRC Patrol, Harwinton, P3		Employee Expenses-EE0	107010	0.7560877
80802605	*PROJ*TRC Patrol, Harwinton, P3		Employee Expenses-EE0	593040	0.2439123
80802607	*FCOMP*x09/13 *TURNOVER* SILAS DEAN		Employee Expenses-EE0	594030	1
80444794	*PROJ* Patrol 1B08-Torrington-P1		Employee Expenses-EE0	593020	0.31252302
80444794	*PROJ* Patrol 1B08-Torrington-P1		Employee Expenses-EE0	107010	0.4
80444794	*PROJ* Patrol 1B08-Torrington-P1		Employee Expenses-EE0	108030	0.28747698
80784759	EM:RL:TURNOVER - 1241 KING ST, GRN:		Employee Expenses-EE0	108030	0.11211252
80784759	EM:RL:TURNOVER - 1241 KING ST, GRN:		Employee Expenses-EE0	593020	0.30824994
80418333	*HAWK*CD02109- P 2279 EAST HADDAM-		Employee Expenses-EE0	107010	0.57963754
80418333	*HAWK*CD02109- P 2279 EAST HADDAM-		Employee Expenses-EE0	108030	0.46301559
80418333	*HAWK*CD02109- P 2279 EAST HADDAM-		Employee Expenses-EE0	107010	0.4744348
80478781	MONTVILLE LED FLOODS (119W 21EA)		Employee Expenses-EE0	593040	0.06254961
80478781	MONTVILLE LED FLOODS (119W 21EA)		Employee Expenses-EE0	107010	0.80141131
80790239	EM:RL 48 SPRING ST:GRN:ES TO REPLAC		Employee Expenses-EE0	108030	0.19858869
80790239	EM:RL 48 SPRING ST:GRN:ES TO REPLAC		Employee Expenses-EE0	593050	0.01253667
80790239	EM:RL 48 SPRING ST:GRN:ES TO REPLAC		Employee Expenses-EE0	107010	0.70702959
80790239	EM:RL 48 SPRING ST:GRN:ES TO REPLAC		Employee Expenses-EE0	108030	0.22025488
80790239	EM:RL 48 SPRING ST:GRN:ES TO REPLAC		Employee Expenses-EE0	596000	0.04001075
80790239	EM:RL 48 SPRING ST:GRN:ES TO REPLAC		Employee Expenses-EE0	593020	0.0201681
80449881	*HAWK*CD02109 P1945 NOD RD CLINTON		Employee Expenses-EE0	107010	0.53621919
80449881	*HAWK*CD02109 P1945 NOD RD CLINTON		Employee Expenses-EE0	593020	0.09323603
80449881	*HAWK*CD02109 P1945 NOD RD CLINTON		Employee Expenses-EE0	583280	0.08039305
80449881	*HAWK*CD02109 P1945 NOD RD CLINTON		Employee Expenses-EE0	108030	0.29015173
80528470	#2 of 2---zWETH--7/10/23--35 Timber		Employee Expenses-EE0	107010	1
80525188	9/29 NONBILLABLE (TH) MCB - REPLC P		Employee Expenses-EE0	108030	0.26096448
80525188	9/29 NONBILLABLE (TH) MCB - REPLC P		Employee Expenses-EE0	107010	0.42369343
80525188	9/29 NONBILLABLE (TH) MCB - REPLC P		Employee Expenses-EE0	593050	0.09240127
80525188	9/29 NONBILLABLE (TH) MCB - REPLC P		Employee Expenses-EE0	583280	0.07018578
80525188	9/29 NONBILLABLE (TH) MCB - REPLC P		Employee Expenses-EE0	593020	0.15275504
80768215	EDGEWOOD ST 46, STAFFORD - LAUREL H		Employee Expenses-EE0	594030	1
80497513	AJC ROCKWELL RD RIDGEFIELD RECONDU		Employee Expenses-EE0	107010	0.71575948
80497513	AJC ROCKWELL RD RIDGEFIELD RECONDU		Employee Expenses-EE0	594030	0.05791715
80497513	AJC ROCKWELL RD RIDGEFIELD RECONDU		Employee Expenses-EE0	108030	0.19159023
80497513	AJC ROCKWELL RD RIDGEFIELD RECONDU		Employee Expenses-EE0	593020	0.00730256
80497513	AJC ROCKWELL RD RIDGEFIELD RECONDU		Employee Expenses-EE0	593040	0.00193454
80497513	AJC ROCKWELL RD RIDGEFIELD RECONDU		Employee Expenses-EE0	593050	0.00189443
80497513	AJC ROCKWELL RD RIDGEFIELD RECONDU		Employee Expenses-EE0	596000	0.01209119
80497513	AJC ROCKWELL RD RIDGEFIELD RECONDU		Employee Expenses-EE0	583280	0.01151042
80820023	***ALL WORK COMPLETED***9/16 TREE B		Employee Expenses-EE0	593050	0.02979453
80820023	***ALL WORK COMPLETED***9/16 TREE B		Employee Expenses-EE0	108030	0.27337436
80820023	***ALL WORK COMPLETED***9/16 TREE B		Employee Expenses-EE0	107010	0.43059712
80820023	***ALL WORK COMPLETED***9/16 TREE B		Employee Expenses-EE0	593020	0.26623398
80463582	FCOMP ASP 05/15/23JMS- BLOOMFIELD J		Employee Expenses-EE0	593040	0.10174766
80463582	FCOMP ASP 05/15/23JMS- BLOOMFIELD J		Employee Expenses-EE0	107010	0.55811332
80463582	FCOMP ASP 05/15/23JMS- BLOOMFIELD J		Employee Expenses-EE0	108030	0.15645813
80463582	FCOMP ASP 05/15/23JMS- BLOOMFIELD J		Employee Expenses-EE0	593050	0.05195183
80463582	FCOMP ASP 05/15/23JMS- BLOOMFIELD J		Employee Expenses-EE0	594030	0.04996727
80463582	FCOMP ASP 05/15/23JMS- BLOOMFIELD J		Employee Expenses-EE0	593020	0.08176179
80792503	DONE EVW - W CORNWALL(240) RD		Employee Expenses-EE0	593020	0.03738388
80792503	DONE EVW - W CORNWALL(240) RD		Employee Expenses-EE0	107010	0.45376468
80792503	DONE EVW - W CORNWALL(240) RD		Employee Expenses-EE0	583280	0.10109673
80792503	DONE EVW - W CORNWALL(240) RD		Employee Expenses-EE0	108030	0.3744773
80792503	DONE EVW - W CORNWALL(240) RD		Employee Expenses-EE0	593050	0.03327741
80526746	Upgrade Distribution fiber cable at	The installation of new, Eversource-owned fiber cable running from the Norwalk 9S control house to the outside of the Lakeview 31A substation. Work is required to complete the connection from outside of the Lakeview 31A substation to the control house, including splicing of the cable, modifications to the patch panel, connection to the control house. <!-- BEGIN TEXT -->	Employee Expenses-EE0	107010	1
80530637	(DF) BRANFORD, CHERRY HILL, 175, Br		Employee Expenses-EE0	594030	0.00166464
80530637	(DF) BRANFORD, CHERRY HILL, 175, Br		Employee Expenses-EE0	107010	0.93164883
80530637	(DF) BRANFORD, CHERRY HILL, 175, Br		Employee Expenses-EE0	584280	0.04890395
80530637	(DF) BRANFORD, CHERRY HILL, 175, Br		Employee Expenses-EE0	593040	0.00113467
80530637	(DF) BRANFORD, CHERRY HILL, 175, Br		Employee Expenses-EE0	108030	0.01664791
80531260	9A - CAR VS FRONTIER POLE B16 - APP		Employee Expenses-EE0	108030	0.1633049
80531260	9A - CAR VS FRONTIER POLE B16 - APP		Employee Expenses-EE0	593040	0.00556687
80531260	9A - CAR VS FRONTIER POLE B16 - APP		Employee Expenses-EE0	593020	0.02228242
80531260	9A - CAR VS FRONTIER POLE B16 - APP		Employee Expenses-EE0	107010	0.4795645
80531260	9A - CAR VS FRONTIER POLE B16 - APP		Employee Expenses-EE0	594030	0.32928131
80514537	**set new pole and anchor, run 100'		Employee Expenses-EE0	107010	0.7623849
80514537	**set new pole and anchor, run 100'		Employee Expenses-EE0	108030	0.09330861
80514537	**set new pole and anchor, run 100'		Employee Expenses-EE0	594030	0.0128328
80514537	**set new pole and anchor, run 100'		Employee Expenses-EE0	593040	0.13147369
80507669	DG P#1571 32 OAK HILL LN WOODSTOCK		Employee Expenses-EE0	593020	0.06329476
80507669	DG P#1571 32 OAK HILL LN WOODSTOCK		Employee Expenses-EE0	108030	0.23078119
80507669	DG P#1571 32 OAK HILL LN WOODSTOCK		Employee Expenses-EE0	593040	0.00928373
80507669	DG P#1571 32 OAK HILL LN WOODSTOCK		Employee Expenses-EE0	107010	0.69664032
80755347	15DD 11/21 AMM 285 COOK AVE, MERIDE		Employee Expenses-EE0	107010	1
80755348	Patrol, Putman, P3		Employee Expenses-EE0	107010	1
80309322	NEW GC STONINGTON, MAIN, 25, Thomas		Employee Expenses-EE0	107010	0.87669076
80309322	NEW GC STONINGTON, MAIN, 25, Thomas		Employee Expenses-EE0	108030	0.12330924
80473472	CC; BETHEL, TAYLOR, 61, YAOYU ZHAO		Employee Expenses-EE0	107010	1
80516833	9A - CAR VS FRONTIER POLE 1271 - AP		Employee Expenses-EE0	108030	0.22436932
80516833	9A - CAR VS FRONTIER POLE 1271 - AP		Employee Expenses-EE0	593020	0.06050664
80516833	9A - CAR VS FRONTIER POLE 1271 - AP		Employee Expenses-EE0	596000	0.04943444
80516833	9A - CAR VS FRONTIER POLE 1271 - AP		Employee Expenses-EE0	593050	0.03097884
80516833	9A - CAR VS FRONTIER POLE 1271 - AP		Employee Expenses-EE0	107010	0.63471075
80850230	CAR VS Pole - APPROVED 6/11/24		Employee Expenses-EE0	108030	0.32539249
80850230	CAR VS Pole - APPROVED 6/11/24		Employee Expenses-EE0	107010	0.60338684
80850230	CAR VS Pole - APPROVED 6/11/24		Employee Expenses-EE0	583280	0.07122067
80458396	*PROJ* CD02197-02, Hanks Hill Mansf		Employee Expenses-EE0	107010	0.824261
80458396	*PROJ* CD02197-02, Hanks Hill Mansf		Employee Expenses-EE0	108030	0.0614712
80458396	*PROJ* CD02197-02, Hanks Hill Mansf		Employee Expenses-EE0	593040	0.1142678
80667606	*HAWK*Defective Poles, P925, 43F2,		Employee Expenses-EE0	107010	0.49044136
80667606	*HAWK*Defective Poles, P925, 43F2,		Employee Expenses-EE0	593050	0.0786325
80667606	*HAWK*Defective Poles, P925, 43F2,		Employee Expenses-EE0	108030	0.3370469
80667606	*HAWK*Defective Poles, P925, 43F2,		Employee Expenses-EE0	593020	0.09387923
80434391	MAR - Shutdown for meter upgrade -		Employee Expenses-EE0	594030	1
80451686	*PROJ* Patrol Circuit 12F52, Meride		Employee Expenses-EE0	593010	0.83721727
80451686	*PROJ* Patrol Circuit 12F52, Meride		Employee Expenses-EE0	593040	0.16278273
80476834	ESSEX, COLLINS, 8//CONVERT OH SVC T		Employee Expenses-EE0	108030	0.17731027
80476834	ESSEX, COLLINS, 8//CONVERT OH SVC T		Employee Expenses-EE0	107010	0.82268973
80569097	Transfer Standish Dr from 22N7 to 2		Employee Expenses-EE0	108030	0.03862503
80569097	Transfer Standish Dr from 22N7 to 2		Employee Expenses-EE0	107010	0.96137497
80514529	Mad- 762 Boston Post Rd-lns 45/2, 1		Employee Expenses-EE0	107010	0.83583934
80514529	Mad- 762 Boston Post Rd-lns 45/2, 1		Employee Expenses-EE0	108030	0.05314817
80514529	Mad- 762 Boston Post Rd-lns 45/2, 1		Employee Expenses-EE0	593020	0.1110125
80526429	07/18/23 Horse Hill (309) Rd Westbr		Employee Expenses-EE0	108030	0.03835327
80526429	07/18/23 Horse Hill (309) Rd Westbr		Employee Expenses-EE0	593020	0.30019101
80526429	07/18/23 Horse Hill (309) Rd Westbr		Employee Expenses-EE0	107010	0.0929426
80526429	07/18/23 Horse Hill (309) Rd Westbr		Employee Expenses-EE0	593050	0.56851312
80802856	VJT-WATERBURY / 133 WEST MAIN ST		Employee Expenses-EE0	594030	1
80469615	*PROJ* Patrol 11J30-Branford-P1, P2		Employee Expenses-EE0	107010	0.20723003
80469615	*PROJ* Patrol 11J30-Branford-P1, P2		Employee Expenses-EE0	593040	0.70739557
80469615	*PROJ* Patrol 11J30-Branford-P1, P2		Employee Expenses-EE0	594030	0.0853744
80672102	8/22 9A CAR VS P#407 SHENIPSIT (111		Employee Expenses-EE0	108030	0.31698524
80672102	8/22 9A CAR VS P#407 SHENIPSIT (111		Employee Expenses-EE0	593020	0.03495137
80672102	8/22 9A CAR VS P#407 SHENIPSIT (111		Employee Expenses-EE0	107010	0.64806339
80600811	NH - INSTALL NEW XFMR // OH SECONAY		Employee Expenses-EE0	594030	0.00539703
80600811	NH - INSTALL NEW XFMR // OH SECONAY		Employee Expenses-EE0	593020	0.0485667
80600811	NH - INSTALL NEW XFMR // OH SECONAY		Employee Expenses-EE0	107010	0.65487899
80600811	NH - INSTALL NEW XFMR // OH SECONAY		Employee Expenses-EE0	593040	0.03564535
80600811	NH - INSTALL NEW XFMR // OH SECONAY		Employee Expenses-EE0	583280	0.05301827
80600811	NH - INSTALL NEW XFMR // OH SECONAY		Employee Expenses-EE0	108030	0.20249366
80755764	9A - CAR VS POLE B8570 - APPROVED 2		Employee Expenses-EE0	593020	0.05264364
80755764	9A - CAR VS POLE B8570 - APPROVED 2		Employee Expenses-EE0	107010	0.66768922
80755764	9A - CAR VS POLE B8570 - APPROVED 2		Employee Expenses-EE0	108030	0.27966714
80470156	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	108030	0.20336506
80470156	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	593020	0.0606036
80470156	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	107010	0.69815916
80470156	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	593040	0.03787218
80723464	TD/JJH 150 Cook Hill Rd, Cheshire -		Employee Expenses-EE0	107010	0.49958354
80723464	TD/JJH 150 Cook Hill Rd, Cheshire -		Employee Expenses-EE0	593040	0.38757764
80723464	TD/JJH 150 Cook Hill Rd, Cheshire -		Employee Expenses-EE0	593020	0.00613503
80723464	TD/JJH 150 Cook Hill Rd, Cheshire -		Employee Expenses-EE0	108030	0.10670379
80718587	CANCEL- TRUCK VS WIRES- FOIA letter		Employee Expenses-EE0	108030	0.23052527
80718587	CANCEL- TRUCK VS WIRES- FOIA letter		Employee Expenses-EE0	583280	0.13201131
80718587	CANCEL- TRUCK VS WIRES- FOIA letter		Employee Expenses-EE0	593020	0.20744168
80718587	CANCEL- TRUCK VS WIRES- FOIA letter		Employee Expenses-EE0	107010	0.43002174
80433384	MCB - FRNTR TO RPLC P1897, INST 4/0		Employee Expenses-EE0	108030	0.01041187
80433384	MCB - FRNTR TO RPLC P1897, INST 4/0		Employee Expenses-EE0	593020	0.0875334
80433384	MCB - FRNTR TO RPLC P1897, INST 4/0		Employee Expenses-EE0	593040	0.09378359
80433384	MCB - FRNTR TO RPLC P1897, INST 4/0		Employee Expenses-EE0	107010	0.80827114
80750536	09/03/23 Opening HIll Rd Madison -		Employee Expenses-EE0	107010	0.15460261
80750536	09/03/23 Opening HIll Rd Madison -		Employee Expenses-EE0	583280	0.23287
80750536	09/03/23 Opening HIll Rd Madison -		Employee Expenses-EE0	108030	0.44030453
80750536	09/03/23 Opening HIll Rd Madison -		Employee Expenses-EE0	593020	0.17222286
80347649	*Mapping* BC - CD01893 - 2331 Smart		Employee Expenses-EE0	593020	0.23575497
80347649	*Mapping* BC - CD01893 - 2331 Smart		Employee Expenses-EE0	596000	0.01671647
80347649	*Mapping* BC - CD01893 - 2331 Smart		Employee Expenses-EE0	107010	0.60894476
80347649	*Mapping* BC - CD01893 - 2331 Smart		Employee Expenses-EE0	108030	0.1120619
80347649	*Mapping* BC - CD01893 - 2331 Smart		Employee Expenses-EE0	593050	0.01047456
80347649	*Mapping* BC - CD01893 - 2331 Smart		Employee Expenses-EE0	593040	0.01604735
80641305	*D&D*TRC, JLO, Defective Pole Repla		Employee Expenses-EE0	593020	0.03635027
80641305	*D&D*TRC, JLO, Defective Pole Repla		Employee Expenses-EE0	594030	0.25554315
80641305	*D&D*TRC, JLO, Defective Pole Repla		Employee Expenses-EE0	596000	0.02416988
80641305	*D&D*TRC, JLO, Defective Pole Repla		Employee Expenses-EE0	108030	0.14807365
80641305	*D&D*TRC, JLO, Defective Pole Repla		Employee Expenses-EE0	107010	0.49513069
80641305	*D&D*TRC, JLO, Defective Pole Repla		Employee Expenses-EE0	583280	0.04073236
80723208	EVW - WEATOGUE:RD::SALISBURY:CT		Employee Expenses-EE0	593040	1
80707270	CD02278 Relocate 9S42 in ROW Wilton		Employee Expenses-EE0	593040	0.00558301
80707270	CD02278 Relocate 9S42 in ROW Wilton		Employee Expenses-EE0	107010	0.92833991
80707270	CD02278 Relocate 9S42 in ROW Wilton		Employee Expenses-EE0	108030	0.04517613

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80707270	CD02278 Relocate 9S42 in ROW Wilton		Employee Expenses-EE0	593010	0.00004063
80707270	CD02278 Relocate 9S42 in ROW Wilton		Employee Expenses-EE0	593020	0.01423819
80707270	CD02278 Relocate 9S42 in ROW Wilton		Employee Expenses-EE0	583280	0.00048354
80707270	CD02278 Relocate 9S42 in ROW Wilton		Employee Expenses-EE0	595000	0.00016253
80707270	CD02278 Relocate 9S42 in ROW Wilton		Employee Expenses-EE0	594030	0.00597606
80529795	mcb - 7/22/23 15 SOUTHVIEW AVE MIDD		Employee Expenses-EE0	108030	0.30082664
80529795	mcb - 7/22/23 15 SOUTHVIEW AVE MIDD		Employee Expenses-EE0	107010	0.69917336
80790520	WRTN--JK>POLE 2108--REPLC 150' 1/0		Employee Expenses-EE0	107010	0.7647962
80790520	WRTN--JK>POLE 2108--REPLC 150' 1/0		Employee Expenses-EE0	108030	0.2352038
80514439	JD - OLD LYME, SARGENT, 23 , Peter		Employee Expenses-EE0	108030	0.25802636
80514439	JD - OLD LYME, SARGENT, 23 , Peter		Employee Expenses-EE0	107010	0.74197364
80750791	NEW BF Work Complete09/05/23 -9A- P		Employee Expenses-EE0	108030	0.4497306
80750791	NEW BF Work Complete09/05/23 -9A- P		Employee Expenses-EE0	593020	0.1044693
80750791	NEW BF Work Complete09/05/23 -9A- P		Employee Expenses-EE0	107010	0.4458001
80796409	9A - CAR VS POLE 2822 - APPROVED 10		Employee Expenses-EE0	107010	0.50882292
80796409	9A - CAR VS POLE 2822 - APPROVED 10		Employee Expenses-EE0	593040	0.01095657
80796409	9A - CAR VS POLE 2822 - APPROVED 10		Employee Expenses-EE0	108030	0.36281226
80796409	9A - CAR VS POLE 2822 - APPROVED 10		Employee Expenses-EE0	593020	0.11740825
80480243	VJT - WATERBURY, CHIPMAN, 0, GERRY		Employee Expenses-EE0	107010	1
80651301	8/17/23 WALNUT TREE HILL (201) RD -		Employee Expenses-EE0	593010	0.02894443
80651301	8/17/23 WALNUT TREE HILL (201) RD -		Employee Expenses-EE0	583280	0.24312078
80651301	8/17/23 WALNUT TREE HILL (201) RD -		Employee Expenses-EE0	107010	0.33574709
80651301	8/17/23 WALNUT TREE HILL (201) RD -		Employee Expenses-EE0	108030	0.39218769
80468670	5D 11/26 LD - 31 OAK ST, NEWINGTON		Employee Expenses-EE0	108030	1
80468673	P#175-BROOKLYN, BROWN(6)RD-RPLC 40/		Employee Expenses-EE0	108030	0.27064638
80468673	P#175-BROOKLYN, BROWN(6)RD-RPLC 40/		Employee Expenses-EE0	583280	0.08152992
80468673	P#175-BROOKLYN, BROWN(6)RD-RPLC 40/		Employee Expenses-EE0	107010	0.61767792
80468673	P#175-BROOKLYN, BROWN(6)RD-RPLC 40/		Employee Expenses-EE0	593020	0.03014578
80678243	42 GEDRIM PL., S. WINDSOR - INSTALL		Employee Expenses-EE0	107010	1
80728801	APPRENTICES 9/1/23 TURNOVER 21 ASH		Employee Expenses-EE0	108030	0.50261962
80728801	APPRENTICES 9/1/23 TURNOVER 21 ASH		Employee Expenses-EE0	593020	0.02988223
80728801	APPRENTICES 9/1/23 TURNOVER 21 ASH		Employee Expenses-EE0	107010	0.46749815
80691515	WRTN COMPLETE 80 BANNER RD, MOODUS		Employee Expenses-EE0	594030	1
80684157	9A - Dig Up - NO USIC/PURA - PAST S		Employee Expenses-EE0	594030	1
80767352	Abel - 9/7/23 14 S MAIN ST EAST GRA		Employee Expenses-EE0	107010	0.34125171
80767352	Abel - 9/7/23 14 S MAIN ST EAST GRA		Employee Expenses-EE0	593020	0.04206095
80767352	Abel - 9/7/23 14 S MAIN ST EAST GRA		Employee Expenses-EE0	108030	0.59009332
80767352	Abel - 9/7/23 14 S MAIN ST EAST GRA		Employee Expenses-EE0	593040	0.02659401
80404251	MG-241 MASON HILL, KLNGLY-RPLC 40/2		Employee Expenses-EE0	107010	0.4758795
80404251	MG-241 MASON HILL, KLNGLY-RPLC 40/2		Employee Expenses-EE0	593020	0.02443011
80404251	MG-241 MASON HILL, KLNGLY-RPLC 40/2		Employee Expenses-EE0	108030	0.36255634
80404251	MG-241 MASON HILL, KLNGLY-RPLC 40/2		Employee Expenses-EE0	583280	0.10293334
80404251	MG-241 MASON HILL, KLNGLY-RPLC 40/2		Employee Expenses-EE0	596000	0.03420071
80761244	JMM-JPT-2 JOHNSON AVE PLAINVILLE-P#		Employee Expenses-EE0	593020	0.09555552
80761244	JMM-JPT-2 JOHNSON AVE PLAINVILLE-P#		Employee Expenses-EE0	107010	0.49919859
80761244	JMM-JPT-2 JOHNSON AVE PLAINVILLE-P#		Employee Expenses-EE0	596000	0.15247839
80761244	JMM-JPT-2 JOHNSON AVE PLAINVILLE-P#		Employee Expenses-EE0	108030	0.2527675
80755747	615 E MAIN ST, MERIDEN - NEED TO HO		Employee Expenses-EE0	593040	1
80716982	9A CAR VS POLE - NON BILLABLE - PER		Employee Expenses-EE0	593040	0.01106965
80716982	9A CAR VS POLE - NON BILLABLE - PER		Employee Expenses-EE0	593020	0.09503765
80716982	9A CAR VS POLE - NON BILLABLE - PER		Employee Expenses-EE0	107010	0.52622906
80716982	9A CAR VS POLE - NON BILLABLE - PER		Employee Expenses-EE0	108030	0.36766363
80762496	9/7/23 TURNOVER CHERNISKE RD NEW MI		Employee Expenses-EE0	593040	1
80509749	VERNON LED FLOODS (199W 20EA)		Employee Expenses-EE0	107010	0.81614708
80509749	VERNON LED FLOODS (199W 20EA)		Employee Expenses-EE0	108030	0.18385292
80690132	TEMP-I TC 10 TOD LN, GRN: P#80351 I		Employee Expenses-EE0	107010	1
80690207	SC: 12 WALTER LN STAM, 200A OH TO 4		Employee Expenses-EE0	583280	0.23188031
80690207	SC: 12 WALTER LN STAM, 200A OH TO 4		Employee Expenses-EE0	108030	0.08769814
80690207	SC: 12 WALTER LN STAM, 200A OH TO 4		Employee Expenses-EE0	593040	0.03896738
80690207	SC: 12 WALTER LN STAM, 200A OH TO 4		Employee Expenses-EE0	107010	0.64145417
80784918	WRTN COMPLETE WESTFIELD(65)		Employee Expenses-EE0	594030	1
80634185	SC: 250 SYCAMORE TER STAM, REPLACE		Employee Expenses-EE0	593040	0.05162832
80634185	SC: 250 SYCAMORE TER STAM, REPLACE		Employee Expenses-EE0	593050	0.05055683
80634185	SC: 250 SYCAMORE TER STAM, REPLACE		Employee Expenses-EE0	107010	0.50239184
80634185	SC: 250 SYCAMORE TER STAM, REPLACE		Employee Expenses-EE0	583280	0.0255986
80634185	SC: 250 SYCAMORE TER STAM, REPLACE		Employee Expenses-EE0	108030	0.28893602
80634185	SC: 250 SYCAMORE TER STAM, REPLACE		Employee Expenses-EE0	593020	0.08088839
80516827	!!MAM; 7/4: 41 PROPRIETERS XING, NE		Employee Expenses-EE0	593040	0.09873505
80516827	!!MAM; 7/4: 41 PROPRIETERS XING, NE		Employee Expenses-EE0	108030	0.3379721
80516827	!!MAM; 7/4: 41 PROPRIETERS XING, NE		Employee Expenses-EE0	107010	0.41265676
80516827	!!MAM; 7/4: 41 PROPRIETERS XING, NE		Employee Expenses-EE0	583280	0.1506361
80078158	DJM. 21 WARNOCK DR WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80498396	15 DD BY 5/27/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	107010	0.73894096
80498396	15 DD BY 5/27/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	594030	0.15663718
80498396	15 DD BY 5/27/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	584280	0.10442186
80517564	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	108030	0.3685251
80517564	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593020	0.02600687
80517564	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593040	0.04159259
80517564	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	107010	0.56387544
80783643	RSO--09/10/23--JK>P-950--REPLCD SEC		Employee Expenses-EE0	107010	0.39092087
80783643	RSO--09/10/23--JK>P-950--REPLCD SEC		Employee Expenses-EE0	108030	0.40444987
80783643	RSO--09/10/23--JK>P-950--REPLCD SEC		Employee Expenses-EE0	594030	0.20462926
80652850	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.54709124
80652850	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00498956
80652850	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02060166
80652850	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.32928665
80652850	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.09803088
80751150	**NL UG** MR-9/5/23--MIDDLETOWN, MA		Employee Expenses-EE0	108030	1
80551968	SIMSBURY, DORSET CROSSING, 55, Aaro		Employee Expenses-EE0	186010	1
80522131	TO STORES 11/21/24--MG-P#2934-CRANB		Employee Expenses-EE0	583280	0.05063654
80522131	TO STORES 11/21/24--MG-P#2934-CRANB		Employee Expenses-EE0	107010	0.69532986
80522131	TO STORES 11/21/24--MG-P#2934-CRANB		Employee Expenses-EE0	108030	0.21205139
80522131	TO STORES 11/21/24--MG-P#2934-CRANB		Employee Expenses-EE0	593020	0.01373356
80522131	TO STORES 11/21/24--MG-P#2934-CRANB		Employee Expenses-EE0	593050	0.00719209
80522131	TO STORES 11/21/24--MG-P#2934-CRANB		Employee Expenses-EE0	584280	0.02105656
80691456	JLB 2 TURNABOUT LN Darien NEW 200A		Employee Expenses-EE0	107010	0.94231314
80691456	JLB 2 TURNABOUT LN Darien NEW 200A		Employee Expenses-EE0	593040	0.05768686
80406824	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	107010	0.4826186
80406824	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	594030	0.00217168
80406824	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	593050	0.02106693
80406824	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	108030	0.14875775
80406824	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	593040	0.0307761
80406824	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	596000	0.02241168
80406824	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	583280	0.13586503
80406824	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	593020	0.15633223
80752041	*HAWK*Defective Poles, P1336, 29A3,		Employee Expenses-EE0	593050	0.02306671
80752041	*HAWK*Defective Poles, P1336, 29A3,		Employee Expenses-EE0	107010	0.64457481
80752041	*HAWK*Defective Poles, P1336, 29A3,		Employee Expenses-EE0	593020	0.05535837
80752041	*HAWK*Defective Poles, P1336, 29A3,		Employee Expenses-EE0	108030	0.27700011
80564435	Conv #1294338 3rd party-Billable- N		Employee Expenses-EE0	107010	0.26241055
80564435	Conv #1294338 3rd party-Billable- N		Employee Expenses-EE0	596000	0.09762507
80564435	Conv #1294338 3rd party-Billable- N		Employee Expenses-EE0	108030	0.37677188
80564435	Conv #1294338 3rd party-Billable- N		Employee Expenses-EE0	593020	0.15854136
80564435	Conv #1294338 3rd party-Billable- N		Employee Expenses-EE0	593050	0.09176542
80564435	Conv #1294338 3rd party-Billable- N		Employee Expenses-EE0	593040	0.01288572
80601203	CP TC 29 DAVENPORT AVE, GRN: P#7120		Employee Expenses-EE0	108030	0.27808126
80601203	CP TC 29 DAVENPORT AVE, GRN: P#7120		Employee Expenses-EE0	593010	0.01204705
80601203	CP TC 29 DAVENPORT AVE, GRN: P#7120		Employee Expenses-EE0	583280	0.05376925
80601203	CP TC 29 DAVENPORT AVE, GRN: P#7120		Employee Expenses-EE0	593020	0.01235065
80601203	CP TC 29 DAVENPORT AVE, GRN: P#7120		Employee Expenses-EE0	593050	0.02949428
80601203	CP TC 29 DAVENPORT AVE, GRN: P#7120		Employee Expenses-EE0	107010	0.59035934
80601203	CP TC 29 DAVENPORT AVE, GRN: P#7120		Employee Expenses-EE0	594030	0.02389816
80506898	OLD SAYBROOK LED FLOODS (119W 23EA)		Employee Expenses-EE0	107010	0.81614708
80506898	OLD SAYBROOK LED FLOODS (119W 23EA)		Employee Expenses-EE0	108030	0.18385292
F2311130	Replace Overhead Door Operator	New Britain - Replace Overhead Door Operator	Employee Expenses-EE0	108030	0.04761905
F2311130	Replace Overhead Door Operator	New Britain - Replace Overhead Door Operator	Employee Expenses-EE0	107010	0.95238095
F2311131	Install Power & Data to Workstation	Hartford - Sheldon - Installing power and data to new workstations to the 2nd & 3rd floors in the transmission, test and community relations areas.	Employee Expenses-EE0	108030	0.04761905
F2311131	Install Power & Data to Workstation	Hartford - Sheldon - Installing power and data to new workstations to the 2nd & 3rd floors in the transmission, test and community relations areas.	Employee Expenses-EE0	107010	0.95238095
80641684	Install 1 span 1/0 tpx and OH temp,		Employee Expenses-EE0	107010	1
SOREG111	Standard service	Standard service	Employee Expenses-EE0	555555	1
80790801	15 DD BY 12/12/23 NEW MILFORD, ELM		Employee Expenses-EE0	107010	1
80454010	NEW JD 04/11/2023 Route 85 Waterfor		Employee Expenses-EE0	107010	0.47372643
80454010	NEW JD 04/11/2023 Route 85 Waterfor		Employee Expenses-EE0	593020	0.11477105
80454010	NEW JD 04/11/2023 Route 85 Waterfor		Employee Expenses-EE0	593040	0.05494232
80454010	NEW JD 04/11/2023 Route 85 Waterfor		Employee Expenses-EE0	108030	0.3565602
80831211	WTG FOR 9A TO CLOSE (TH) KD-9A TURN		Employee Expenses-EE0	593050	0.02915625
80831211	WTG FOR 9A TO CLOSE (TH) KD-9A TURN		Employee Expenses-EE0	593020	0.09527884
80831211	WTG FOR 9A TO CLOSE (TH) KD-9A TURN		Employee Expenses-EE0	107010	0.7208986
80831211	WTG FOR 9A TO CLOSE (TH) KD-9A TURN		Employee Expenses-EE0	108030	0.15466632
80672542	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06203563
80672542	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.12923523
80672542	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.16543159
80672542	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.46267554
80672542	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.18062201
DVINC011	Dividend Interest Income	DVINC011NT011	Employee Expenses-EE0	419000	1
80761388	PIN PACK(46) RD -- 4508, RIDGEFIEL		Employee Expenses-EE0	108030	0.48893877
80761388	PIN PACK(46) RD -- 4508, RIDGEFIEL		Employee Expenses-EE0	107010	0.21869003
80761388	PIN PACK(46) RD -- 4508, RIDGEFIEL		Employee Expenses-EE0	583280	0.29237119
B2M42283	HANOVER 12F, Annual Inspection - Ca		Employee Expenses-EE0	570115	1
B2M42284	HANOVER 12F, Major - Capacitor Swit		Employee Expenses-EE0	570115	1
80431699	DJM. 49 EASTON RD WESTPORT. NEW 400		Employee Expenses-EE0	107010	1
80673227	9A - CAR VS FRONITER POLE 7609 - AP		Employee Expenses-EE0	593020	0.1494296
80673227	9A - CAR VS FRONITER POLE 7609 - AP		Employee Expenses-EE0	107010	0.38471269
80673227	9A - CAR VS FRONITER POLE 7609 - AP		Employee Expenses-EE0	596000	0.07976294
80673227	9A - CAR VS FRONITER POLE 7609 - AP		Employee Expenses-EE0	108030	0.32383049
80673227	9A - CAR VS FRONITER POLE 7609 - AP		Employee Expenses-EE0	593050	0.06226428
80719005	KTI SD; 56-60 AUSTIN ST DANBURY REL		Employee Expenses-EE0	593040	0.03263595
80719005	KTI SD; 56-60 AUSTIN ST DANBURY REL		Employee Expenses-EE0	108030	0.28285066
80719005	KTI SD; 56-60 AUSTIN ST DANBURY REL		Employee Expenses-EE0	107010	0.68451338
80608536	*D&D*Defective Poles, P48025, 6A11,		Employee Expenses-EE0	107010	0.43103797
80608536	*D&D*Defective Poles, P48025, 6A11,		Employee Expenses-EE0	108030	0.45154343
80608536	*D&D*Defective Poles, P48025, 6A11,		Employee Expenses-EE0	593020	0.11741859
80470824	JD; 165 SYLVAN KNOLL RD STAMFORD; 1		Employee Expenses-EE0	107010	1
80879640	Falls Village 9A-5X Emergt XFMR Rep	Replace the 9A-5X transformer at Falls Village 9A substation. <!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
80459229	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	593050	0.10848291
80459229	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	593040	0.0190414
80459229	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	107010	0.48437197
80459229	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	583280	0.14588202
80459229	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	108030	0.18543425
80459229	*HAWK*CD02109-West Hartford, Mozart		Employee Expenses-EE0	593020	0.05678745
80513580	(MJ) Minor Hill Rd, Ellington P-282		Employee Expenses-EE0	108030	0.43245099
80513580	(MJ) Minor Hill Rd, Ellington P-282		Employee Expenses-EE0	107010	0.30293827
80513580	(MJ) Minor Hill Rd, Ellington P-282		Employee Expenses-EE0	594030	0.01898175
80513580	(MJ) Minor Hill Rd, Ellington P-282		Employee Expenses-EE0	593020	0.21386448
80513580	(MJ) Minor Hill Rd, Ellington P-282		Employee Expenses-EE0	593040	0.03176452
80730443	CD02293 - Enfield, Somers Rd - repl		Employee Expenses-EE0	108030	0.04106874
80730443	CD02293 - Enfield, Somers Rd - repl		Employee Expenses-EE0	594030	0.01040779
80730443	CD02293 - Enfield, Somers Rd - repl		Employee Expenses-EE0	596000	0.00394708
80730443	CD02293 - Enfield, Somers Rd - repl		Employee Expenses-EE0	107010	0.93516626
80730443	CD02293 - Enfield, Somers Rd - repl		Employee Expenses-EE0	593010	0.00395386
80730443	CD02293 - Enfield, Somers Rd - repl		Employee Expenses-EE0	593020	0.00545627
80184666	MR; APPT- THURS 4-7-22, RAIN DATE 4		Employee Expenses-EE0	593050	1
80511144	UG GDK ALBANY AVE		Employee Expenses-EE0	108030	0.07177181
80511144	UG GDK ALBANY AVE		Employee Expenses-EE0	594260	0.08805347
80511144	UG GDK ALBANY AVE		Employee Expenses-EE0	107010	0.80876289
80511144	UG GDK ALBANY AVE		Employee Expenses-EE0	594030	0.03141183
80433450	*PROJ* Patrol 11F14-Windham-P1		Employee Expenses-EE0	593040	0.00531445
80433450	*PROJ* Patrol 11F14-Windham-P1		Employee Expenses-EE0	596000	0.09491044
80433450	*PROJ* Patrol 11F14-Windham-P1		Employee Expenses-EE0	107010	0.38523591
80433450	*PROJ* Patrol 11F14-Windham-P1		Employee Expenses-EE0	593020	0.21031786
80433450	*PROJ* Patrol 11F14-Windham-P1		Employee Expenses-EE0	108030	0.27448282
80433450	*PROJ* Patrol 11F14-Windham-P1		Employee Expenses-EE0	593050	0.02973853
CS002581	SW Hartford 47N Replace 9 OCBs	Southeast Hartford 47N substation in Hartford, CT is a 115-13.8 kV substation built in 1955. While solar power, all equipment now been replaced over the last 45 years, most equipment is original. There are five (5) 38kV oil circuit breakers that need to be replaced, in addition to the circuit breaker isolation switches and station mechanical relays and ferroresistance, bus and leads protection. Besides the need to replace aging equipment, multiple animal outages have highlighted the need to improve animal/bird protection for reliability purposes. In addition to these equipment replacements, 115kV Circuit Switchers need to be added for the two transformers to address a transformer switching restriction that prohibits energizing or de-energizing the two 40/48/56MVA transformers with the 115kV disconnect switches.	Employee Expenses-EE0	107010	1
80530614	GUILFORD, STATE, 0,- NEW SUBDIVISIO		Employee Expenses-EE0	107010	0.86777955
80530614	GUILFORD, STATE, 0,- NEW SUBDIVISIO		Employee Expenses-EE0	594030	0.02013999
80530614	GUILFORD, STATE, 0,- NEW SUBDIVISIO		Employee Expenses-EE0	584280	0.08807821
80530614	GUILFORD, STATE, 0,- NEW SUBDIVISIO		Employee Expenses-EE0	593020	0.02400225
80507468	AP-741 W Main St, NB- 9A DIGUP- POS		Employee Expenses-EE0	594030	1
80873571	9/26 PACKER RD GROTON YT-28405 Repl		Employee Expenses-EE0	107010	0.64310416
80873571	9/26 PACKER RD GROTON YT-28405 Repl		Employee Expenses-EE0	593020	0.22697703
80873571	9/26 PACKER RD GROTON YT-28405 Repl		Employee Expenses-EE0	108030	0.12991881
80877984	[O/H SEEN] #MI zCROM--9/26/23--7 Ev		Employee Expenses-EE0	108030	0.45090802
80877984	[O/H SEEN] #MI zCROM--9/26/23--7 Ev		Employee Expenses-EE0	107010	0.54909198
80470852	10/4/2023 NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.41301255
80470852	10/4/2023 NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.03914112
80470852	10/4/2023 NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.54784633
80672391	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21134541
80672391	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.18183487
80672391	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04878049
80672391	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1170695
80672391	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.44096974
80522124	MG-P#639 STERLING, BAILEY RD(627)-R		Employee Expenses-EE0	593040	0.02451434
80522124	MG-P#639 STERLING, BAILEY RD(627)-R		Employee Expenses-EE0	593020	0.06599865

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80522124	MG-P#639 STERLING, BAILEY RD(627)-R		Employee Expenses-EE0	594030	0.0028538
80522124	MG-P#639 STERLING, BAILEY RD(627)-R		Employee Expenses-EE0	593050	0.00814736
80522124	MG-P#639 STERLING, BAILEY RD(627)-R		Employee Expenses-EE0	108030	0.20972515
80522124	MG-P#639 STERLING, BAILEY RD(627)-R		Employee Expenses-EE0	583280	0.0224386
80522124	MG-P#639 STERLING, BAILEY RD(627)-R		Employee Expenses-EE0	107010	0.6663221
80521776	*D&D*3PA Convo 1381677 Priority Non		Employee Expenses-EE0	596000	1
80627780	MM 19 Dawley Rd Grisawold Pole #116		Employee Expenses-EE0	108030	0.24968203
80627780	MM 19 Dawley Rd Grisawold Pole #116		Employee Expenses-EE0	594030	0.01802553
80627780	MM 19 Dawley Rd Grisawold Pole #116		Employee Expenses-EE0	107010	0.49120653
80627780	MM 19 Dawley Rd Grisawold Pole #116		Employee Expenses-EE0	593040	0.24108592
		This work order is to purchase CT Substation related tools and equipment for the Berlin Training Yard and classroom.			
		Per Ken Lomax's e-mail dated 8-12-2022, a manhole cage will be issued from inventory for about $2,500.00.			
22CTTRSS	CT Substation	Per Dean Arbogash's e-mail dated 11-17-2022, a rescue stick (500740) will be ordered which costs between $900 and $1.063	Employee Expenses-EE0	107010	1
80516083	6/27/23 LAKE(87) RD -- 2506, WEST		Employee Expenses-EE0	108030	0.51863588
80516083	6/27/23 LAKE(87) RD -- 2506, WEST		Employee Expenses-EE0	583280	0.12185001
80516083	6/27/23 LAKE(87) RD -- 2506, WEST		Employee Expenses-EE0	593020	0.0450581
80516083	6/27/23 LAKE(87) RD -- 2506, WEST		Employee Expenses-EE0	594030	0.0062019
80516083	6/27/23 LAKE(87) RD -- 2506, WEST		Employee Expenses-EE0	107010	0.30825411
80315641	*MAP BC - CD01067 2023 Replace tri		Employee Expenses-EE0	108030	0.39392112
80315641	*MAP BC - CD01067 2023 Replace tri		Employee Expenses-EE0	107010	0.60607888
80757700	GUILFORD,PAD 103 DISCONNECT RECONNE		Employee Expenses-EE0	594030	1
80417450	*D&D*MKJ Conv 833114, Non reimbursa		Employee Expenses-EE0	108030	0.26464816
80417450	*D&D*MKJ Conv 833114, Non reimbursa		Employee Expenses-EE0	107010	0.46829341
80417450	*D&D*MKJ Conv 833114, Non reimbursa		Employee Expenses-EE0	593020	0.19108887
80417450	*D&D*MKJ Conv 833114, Non reimbursa		Employee Expenses-EE0	596000	0.05356548
80417450	*D&D*MKJ Conv 833114, Non reimbursa		Employee Expenses-EE0	593050	0.02240408
80785650	CUST APPT 11/28/23 WOODBURY, POND V		Employee Expenses-EE0	107010	0.69491804
80785650	CUST APPT 11/28/23 WOODBURY, POND V		Employee Expenses-EE0	108030	0.30508196
80305873	NEW GC STONINGTON, LANTERN HILL, 26		Employee Expenses-EE0	593040	0.02611963
80305873	NEW GC STONINGTON, LANTERN HILL, 26		Employee Expenses-EE0	108030	0.25398564
80305873	NEW GC STONINGTON, LANTERN HILL, 26		Employee Expenses-EE0	593020	0.02611963
80305873	NEW GC STONINGTON, LANTERN HILL, 26		Employee Expenses-EE0	107010	0.66765547
80305873	NEW GC STONINGTON, LANTERN HILL, 26		Employee Expenses-EE0	593050	0.02611963
80477996	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	107010	0.60055021
80477996	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	594030	0.11572123
80477996	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	593020	0.04803887
80477996	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	108030	0.18090994
80477996	*D&D*3PA NetSpeed LLC Alden Convers		Employee Expenses-EE0	596000	0.05477975
80810385	*D&D*Defective Poles, P2596, 3A02,		Employee Expenses-EE0	593020	0.35669435
80810385	*D&D*Defective Poles, P2596, 3A02,		Employee Expenses-EE0	107010	0.40811219
80810385	*D&D*Defective Poles, P2596, 3A02,		Employee Expenses-EE0	593040	0.11428262
80810385	*D&D*Defective Poles, P2596, 3A02,		Employee Expenses-EE0	108030	0.12091084
80475503	9A CAR VS POLE -approved 6/29/2024		Employee Expenses-EE0	107010	0.53242209
80475503	9A CAR VS POLE -approved 6/29/2024		Employee Expenses-EE0	596000	0.18179333
80475503	9A CAR VS POLE -approved 6/29/2024		Employee Expenses-EE0	108030	0.28578458
80768362	MCB - INST 1/0 TPX SPAN, 35/2 POLE		Employee Expenses-EE0	593020	0.05256487
80768362	MCB - INST 1/0 TPX SPAN, 35/2 POLE		Employee Expenses-EE0	594030	0.00723515
80768362	MCB - INST 1/0 TPX SPAN, 35/2 POLE		Employee Expenses-EE0	593040	0.1744182
80768362	MCB - INST 1/0 TPX SPAN, 35/2 POLE		Employee Expenses-EE0	107010	0.76578178
80516772	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	107010	0.7
80516772	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	108030	0.2
80516772	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	593040	0.05
80516772	RA CD01246-02 ROW 13B21/13B27 Sub		Employee Expenses-EE0	594030	0.05
80843810	APPRENTICES CUST APPT 11/14/23 NEW		Employee Expenses-EE0	593050	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 38 Chevy Colorado's $38,823ea = $1,475,274 Unit #'s: 2321704,2321713,2321732,2321734,2321056,2321058,2321065,2321074,2321076,2321080,2321526,2321536,2321545,2321555,2321557,2321585,2321216,2321218,2321224,2321226,2321234,2321240,2321248,2321250,2321082,2321088,2321098,2321100,2321106,2321108,2321115			
V2321704	CT Elec D Fleet Capital Vehicle Pur	,2321122,2321131,2321139,2321141,2321146,2321148,2321157	Employee Expenses-EE0	107010	1
80524796	9A CAR V P 618 - UNKNOWN- NON BILLA		Employee Expenses-EE0	593040	0.65029559
80683445	MG-P#4904 ENGLAND ROAD(85) CHAPLIN-		Employee Expenses-EE0	107010	0.34970441
80508299	DL South End 1G Manhole Inspections		Employee Expenses-EE0	108030	1
80712163	*D&D*Defective Poles, P1370, 11K42,		Employee Expenses-EE0	593040	1
80712163	*D&D*Defective Poles, P1370, 11K42,		Employee Expenses-EE0	593020	0.11038624
80712163	*D&D*Defective Poles, P1370, 11K42,		Employee Expenses-EE0	108030	0.31293694
80749990	*WTBY AWC* NONBILLABLE PER ST 6/17/		Employee Expenses-EE0	107010	0.57667682
80749990	*WTBY AWC* NONBILLABLE PER ST 6/17/		Employee Expenses-EE0	108030	0.41215518
80749990	*WTBY AWC* NONBILLABLE PER ST 6/17/		Employee Expenses-EE0	593020	0.1346015
80749990	*WTBY AWC* NONBILLABLE PER ST 6/17/		Employee Expenses-EE0	593050	0.11981091
80472086	APPRENTICE 5/5/23 COMMUNITY HOUSE (		Employee Expenses-EE0	107010	0.33343241
80472086	APPRENTICE 5/5/23 COMMUNITY HOUSE (		Employee Expenses-EE0	583280	0.37810003
80472086	APPRENTICE 5/5/23 COMMUNITY HOUSE (		Employee Expenses-EE0	108030	0.44303471
80472086	APPRENTICE 5/5/23 COMMUNITY HOUSE (		Employee Expenses-EE0	593040	0.08527447
80418319	*HAWK*CD02109- P 6930 EAST HADDAM-		Employee Expenses-EE0	107010	0.09359079
80418319	*HAWK*CD02109- P 6930 EAST HADDAM-		Employee Expenses-EE0	107010	0.45668235
80418319	*HAWK*CD02109- P 6930 EAST HADDAM-		Employee Expenses-EE0	593020	0.1047563
80418319	*HAWK*CD02109- P 6930 EAST HADDAM-		Employee Expenses-EE0	593050	0.04884952
80808799	AP- UG CBL RPLCMENT- Chatham Ln, Br		Employee Expenses-EE0	108030	0.38971183
80808799	AP- UG CBL RPLCMENT- Chatham Ln, Br		Employee Expenses-EE0	108030	0.13229194
80808799	AP- UG CBL RPLCMENT- Chatham Ln, Br		Employee Expenses-EE0	107010	0.86112435
80512927	3PA Convo 1355716 Billable Non-Prio		Employee Expenses-EE0	593040	0.00658371
80512927	3PA Convo 1355716 Billable Non-Prio		Employee Expenses-EE0	583280	0.11993941
80512927	3PA Convo 1355716 Billable Non-Prio		Employee Expenses-EE0	593010	0.0604808
80512927	3PA Convo 1355716 Billable Non-Prio		Employee Expenses-EE0	593050	0.03947368
80512927	3PA Convo 1355716 Billable Non-Prio		Employee Expenses-EE0	593020	0.12296122
80512927	3PA Convo 1355716 Billable Non-Prio		Employee Expenses-EE0	108030	0.23080596
80512927	3PA Convo 1355716 Billable Non-Prio		Employee Expenses-EE0	107010	0.30035217
80512927	3PA Convo 1355716 Billable Non-Prio		Employee Expenses-EE0	596000	0.12598675
80321961	BC - CD01822 - School Rd 16S - Offl		Employee Expenses-EE0	107010	0.54173967
80321961	BC - CD01822 - School Rd 16S - Offl		Employee Expenses-EE0	108030	0.07995669
80321961	BC - CD01822 - School Rd 16S - Offl		Employee Expenses-EE0	593020	0.35224035
80321961	BC - CD01822 - School Rd 16S - Offl		Employee Expenses-EE0	594030	0.02606329
80274300	19 DEERFIELD DR., EAST WINDSOR - RE		Employee Expenses-EE0	594030	1
80274301	JOANNE(10) CIR -- M, WESTPOR		Employee Expenses-EE0	108030	0.17207483
80274301	JOANNE(10) CIR -- M, WESTPOR		Employee Expenses-EE0	107010	0.15409355
80274301	JOANNE(10) CIR -- M, WESTPOR		Employee Expenses-EE0	583280	0.12587903
80274301	JOANNE(10) CIR -- M, WESTPOR		Employee Expenses-EE0	593020	0.54795259
80705290	**River Rd Clinton - Pole 2042 cros		Employee Expenses-EE0	593020	0.15726068
80705290	**River Rd Clinton - Pole 2042 cros		Employee Expenses-EE0	108030	0.20127884
80705290	**River Rd Clinton - Pole 2042 cros		Employee Expenses-EE0	107010	0.64146048
80849944	9/21/23 9a car vs pole OREGON(		Employee Expenses-EE0	108030	0.29505674
80849944	9/21/23 9a car vs pole OREGON(		Employee Expenses-EE0	593020	0.11154243
80849944	9/21/23 9a car vs pole OREGON(		Employee Expenses-EE0	107010	0.59340083
80532075	JD OAKDALE, (157C) DOYLE Rd, Repl 4		Employee Expenses-EE0	107010	0.66071163
80532075	JD OAKDALE, (157C) DOYLE Rd, Repl 4		Employee Expenses-EE0	108030	0.19767289
80532075	JD OAKDALE, (157C) DOYLE Rd, Repl 4		Employee Expenses-EE0	594030	0.06094644
80532075	JD OAKDALE, (157C) DOYLE Rd, Repl 4		Employee Expenses-EE0	593020	0.02616246
80532075	JD OAKDALE, (157C) DOYLE Rd, Repl 4		Employee Expenses-EE0	583280	0.05450658
80837470	*PROJ* Patrol, Tolland, P3		Employee Expenses-EE0	593040	0.24389833
80837470	*PROJ* Patrol, Tolland, P3		Employee Expenses-EE0	107010	0.75610167
80837476	*PROJ* Patrol, Coventry, P3		Employee Expenses-EE0	593040	0.24390974
80837476	*PROJ* Patrol, Coventry, P3		Employee Expenses-EE0	107010	0.75609026
80496902	MDB - Replace section from Pad 547		Employee Expenses-EE0	594260	0.05340802
80496902	MDB - Replace section from Pad 547		Employee Expenses-EE0	107010	0.85439834
80496902	MDB - Replace section from Pad 547		Employee Expenses-EE0	108030	0.09219364
80517713	MPB; 280 BLACK ROCK TPKE, REDDING -		Employee Expenses-EE0	107010	0.64151984
80517713	MPB; 280 BLACK ROCK TPKE, REDDING -		Employee Expenses-EE0	108030	0.35848016
80877286	CAR VS POLE - APPROVED 5/3/24		Employee Expenses-EE0	593020	0.00764306
80877286	CAR VS POLE - APPROVED 5/3/24		Employee Expenses-EE0	594260	0.01751813
80877286	CAR VS POLE - APPROVED 5/3/24		Employee Expenses-EE0	108030	0.09127651
80877286	CAR VS POLE - APPROVED 5/3/24		Employee Expenses-EE0	107010	0.88356229
80473887	RA Project CD01209-03 Thayer St -- P		Employee Expenses-EE0	593040	0.1070038
80473887	RA Project CD01209-03 Thayer St -- P		Employee Expenses-EE0	108030	0.8929962
80473888	BC - CD02453 - Temporary and Perman		Employee Expenses-EE0	107010	0.89224082
80473888	BC - CD02453 - Temporary and Perman		Employee Expenses-EE0	108030	0.10775918
80790224	9/11/23 NETTLETON HOLLOW (230) RD -		Employee Expenses-EE0	108030	0.52089091
80790224	9/11/23 NETTLETON HOLLOW (230) RD -		Employee Expenses-EE0	593020	0.15760504
80790224	9/11/23 NETTLETON HOLLOW (230) RD -		Employee Expenses-EE0	107010	0.32150405
80568821	PRINT 8/3 JFC - E MORRIS (59) LN --		Employee Expenses-EE0	107010	0.44885633
80568821	PRINT 8/3 JFC - E MORRIS (59) LN --		Employee Expenses-EE0	593020	0.17237343
80568821	PRINT 8/3 JFC - E MORRIS (59) LN --		Employee Expenses-EE0	583280	0.03753492
80568821	PRINT 8/3 JFC - E MORRIS (59) LN --		Employee Expenses-EE0	593050	0.01603726
80568821	PRINT 8/3 JFC - E MORRIS (59) LN --		Employee Expenses-EE0	108030	0.32519805
80865854	NH - INSTALL OH-DB 350MCM RISER //		Employee Expenses-EE0	107010	1
80532219	SC: 9A - 7.26.23 - 17 SOUNDVIEW DR,		Employee Expenses-EE0	593020	0.02492656
80532219	SC: 9A - 7.26.23 - 17 SOUNDVIEW DR,		Employee Expenses-EE0	583280	0.11861046
80532219	SC: 9A - 7.26.23 - 17 SOUNDVIEW DR,		Employee Expenses-EE0	596000	0.05001469
80532219	SC: 9A - 7.26.23 - 17 SOUNDVIEW DR,		Employee Expenses-EE0	107010	0.59015864
80532219	SC: 9A - 7.26.23 - 17 SOUNDVIEW DR,		Employee Expenses-EE0	108030	0.21628966
80427176	*D&D*CD02109 - Grantville Rd, Winst		Employee Expenses-EE0	593020	0.2102382
80427176	*D&D*CD02109 - Grantville Rd, Winst		Employee Expenses-EE0	107010	0.40061963
80427176	*D&D*CD02109 - Grantville Rd, Winst		Employee Expenses-EE0	593040	0.0700822
80427176	*D&D*CD02109 - Grantville Rd, Winst		Employee Expenses-EE0	594030	0.07834395
80261629	Abel - GRANBY, HARTLAND, 306, MARIO		Employee Expenses-EE0	108030	0.24071602
80261629	Abel - GRANBY, HARTLAND, 306, MARIO		Employee Expenses-EE0	107010	0.51582835
80326240	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.48417165
80326240	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.07921901
80326240	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.0016176
80326240	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.01429329
80326240	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.02434241
80326240	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.0815942
80326240	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.42136798
80326240	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.37756029
80563125	COMP GDK 07/28 DUDLEY TOWN (297) RD		Employee Expenses-EE0	108030	0.18720164
80563125	COMP GDK 07/28 DUDLEY TOWN (297) RD		Employee Expenses-EE0	593020	0.10918502
80563125	COMP GDK 07/28 DUDLEY TOWN (297) RD		Employee Expenses-EE0	107010	0.70361335
80509972	MIDDLETOWN LED FLOODS (199W 19EA)		Employee Expenses-EE0	107010	0.81618922
80509972	MIDDLETOWN LED FLOODS (199W 19EA)		Employee Expenses-EE0	108030	0.18381078
80573707	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.28334925
80573707	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.1862757
80573707	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.13713222
80573707	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.29738007
80573707	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00758915
80573707	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.07929168
80573707	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00898194
80472742	CC; DANBURY, WALDEN, 17, 19, 21		Employee Expenses-EE0	107010	1
80689542	#HTF_SS MANCHESTER, 31 W. GARDNER -		Employee Expenses-EE0	107010	1
80522574	MJP / 276 New Canaan Ave / NOR / Re		Employee Expenses-EE0	593040	0.01471377
80522574	MJP / 276 New Canaan Ave / NOR / Re		Employee Expenses-EE0	107010	0.89796127
80522574	MJP / 276 New Canaan Ave / NOR / Re		Employee Expenses-EE0	108030	0.08732496
80665276	work completed in field - 8/20 9A P		Employee Expenses-EE0	593050	0.05697383
80665276	work completed in field - 8/20 9A P		Employee Expenses-EE0	108030	0.4083553
80665276	work completed in field - 8/20 9A P		Employee Expenses-EE0	583280	0.0865432
80665276	work completed in field - 8/20 9A P		Employee Expenses-EE0	593020	0.03200223
80665276	work completed in field - 8/20 9A P		Employee Expenses-EE0	107010	0.41612544
80684725	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.07299663
80684725	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21351391
80684725	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.71348946
80844102	Todd Rd 30L-Refurbish Switchgear Ro		Employee Expenses-EE0	108030	0.14000174
80844102	Todd Rd 30L-Refurbish Switchgear Ro		Employee Expenses-EE0	107010	0.85999826
80310431	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.29393371
80310431	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	595000	0.00096452
80310431	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.46327562
80310431	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.04321202
80310431	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.19323671
80310431	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.00537742
80512817	MAM; 6/27/23 35 SIGNAL HILL RD WILT		Employee Expenses-EE0	107010	0.66054198
80512817	MAM; 6/27/23 35 SIGNAL HILL RD WILT		Employee Expenses-EE0	108030	0.33945802
80487373	MR; REMOVE STUB GUY & STUB POLE 894		Employee Expenses-EE0	593040	0.60571827
80487373	MR; REMOVE STUB GUY & STUB POLE 894		Employee Expenses-EE0	108030	0.36562064
80487373	MR; REMOVE STUB GUY & STUB POLE 894		Employee Expenses-EE0	594030	0.02866109
80678838	*D&D*3W2 ROUND HILL GREENWICH		Employee Expenses-EE0	107010	0.66333631
80678838	*D&D*3W2 ROUND HILL GREENWICH		Employee Expenses-EE0	108030	0.08576768
80678838	*D&D*3W2 ROUND HILL GREENWICH		Employee Expenses-EE0	594030	0.22348444
80678838	*D&D*3W2 ROUND HILL GREENWICH		Employee Expenses-EE0	593020	0.02741158
80523365	WAITING FLD LIGHT - GDK WINDSOR, 25		Employee Expenses-EE0	107010	1
80461560	MM 271 Roode Road Griswold FRNTR to		Employee Expenses-EE0	108030	0.28088729
80461560	MM 271 Roode Road Griswold FRNTR to		Employee Expenses-EE0	107010	0.39437632
80461560	MM 271 Roode Road Griswold FRNTR to		Employee Expenses-EE0	593050	0.08304304
80461560	MM 271 Roode Road Griswold FRNTR to		Employee Expenses-EE0	593020	0.11555104
80461560	MM 271 Roode Road Griswold FRNTR to		Employee Expenses-EE0	583280	0.12614231
80403554	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.2014553
80403554	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.07219617
80403554	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.20397363
80403554	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.03084672
80403554	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.49152818
80532435	JES; 163 LAKEVIEW S/S NEW CANAAN CT		Employee Expenses-EE0	108030	0.037099
80532435	JES; 163 LAKEVIEW S/S NEW CANAAN CT		Employee Expenses-EE0	107010	0.962901
80455995	*PROJ* Patrol 37J1 Cornwall, P1 & P		Employee Expenses-EE0	108030	0.17199921
80455995	*PROJ* Patrol 37J1 Cornwall, P1 & P		Employee Expenses-EE0	107010	0.74055429
80455995	*PROJ* Patrol 37J1 Cornwall, P1 & P		Employee Expenses-EE0	593020	0.05113785

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80455995	*PROJ* Patrol 37J1 Cornwall, P1 & P		Employee Expenses-EE0	593040	0.03630864
80509047	-COLCHESTER, LOOMIS, 111, FRANK ADA		Employee Expenses-EE0	583280	0.11074539
80509047	-COLCHESTER, LOOMIS, 111, FRANK ADA		Employee Expenses-EE0	593020	0.08748543
80509047	-COLCHESTER, LOOMIS, 111, FRANK ADA		Employee Expenses-EE0	107010	0.80176918
80679843	Abel Priority Reject P-4374. Russel		Employee Expenses-EE0	593020	0.03441401
80679843	Abel Priority Reject P-4374. Russel		Employee Expenses-EE0	583280	0.07169777
80679843	Abel Priority Reject P-4374. Russel		Employee Expenses-EE0	107010	0.62770408
80679843	Abel Priority Reject P-4374. Russel		Employee Expenses-EE0	108030	0.26618415
80645917	MCB - DISCO/RECO - REPLC OH SVC, 80		Employee Expenses-EE0	108030	0.24809098
80645917	MCB - DISCO/RECO - REPLC OH SVC, 80		Employee Expenses-EE0	107010	0.75190902
80760979	Abel - 9/6 P#1451 BUCKLEY HWY (122)		Employee Expenses-EE0	108030	0.78379195
80760979	Abel - 9/6 P#1451 BUCKLEY HWY (122)		Employee Expenses-EE0	583280	0.16266468
80760979	Abel - 9/6 P#1451 BUCKLEY HWY (122)		Employee Expenses-EE0	593050	0.05354337
80768061	COLCHESTER, LOUIS, 15, Mary Willia		Employee Expenses-EE0	107010	0.92126857
80768061	COLCHESTER, LOUIS, 15, Mary Willia		Employee Expenses-EE0	584280	0.06210035
80768061	COLCHESTER, LOUIS, 15, Mary Willia		Employee Expenses-EE0	593020	0.01663109
80556266	fCOMP Har OH 08/01 08/01 *9A TURNOV		Employee Expenses-EE0	108030	0.40739114
80556266	fCOMP Har OH 08/01 08/01 *9A TURNOV		Employee Expenses-EE0	107010	0.54601614
80556266	fCOMP Har OH 08/01 08/01 *9A TURNOV		Employee Expenses-EE0	593020	0.04659272
80865248	RL:EM:BYRAM SHORE RD: GRN: REPLACED		Employee Expenses-EE0	107010	0.54640741
80865248	RL:EM:BYRAM SHORE RD: GRN: REPLACED		Employee Expenses-EE0	593020	0.19580738
80865248	RL:EM:BYRAM SHORE RD: GRN: REPLACED		Employee Expenses-EE0	108030	0.2577852
80819820	Projects - Quality Ave, Somers Repl		Employee Expenses-EE0	593040	0.00384444
80819820	Projects - Quality Ave, Somers Repl		Employee Expenses-EE0	108030	0.0978236
80819820	Projects - Quality Ave, Somers Repl		Employee Expenses-EE0	107010	0.89833196
80438801	KA - Conv. 1657190 - Make Ready Rei		Employee Expenses-EE0	107010	0.7
80438801	KA - Conv. 1657190 - Make Ready Rei		Employee Expenses-EE0	108030	0.2
80438801	KA - Conv. 1657190 - Make Ready Rei		Employee Expenses-EE0	593040	0.05
80438801	KA - Conv. 1657190 - Make Ready Rei		Employee Expenses-EE0	594030	0.05
80439158	DG P#765 344 WESTFORD RD EASTFORD C		Employee Expenses-EE0	108030	0.30820024
80439158	DG P#765 344 WESTFORD RD EASTFORD C		Employee Expenses-EE0	107010	0.69179976
F2311117	furniture	Stamford - Line Supervisor Cubicle - furniture	Employee Expenses-EE0	108030	0.04690432
F2311117	furniture	Stamford - Line Supervisor Cubicle - furniture	Employee Expenses-EE0	107010	0.95309568
80430094	*D&D*CD02109 - Norfolk Rd, Winsted		Employee Expenses-EE0	583280	0.06257556
80430094	*D&D*CD02109 - Norfolk Rd, Winsted		Employee Expenses-EE0	108030	0.33838071
80430094	*D&D*CD02109 - Norfolk Rd, Winsted		Employee Expenses-EE0	593020	0.11463532
80430094	*D&D*CD02109 - Norfolk Rd, Winsted		Employee Expenses-EE0	107010	0.48440842
80756607	JES; TURNOVER - 90 HILLSPOINT RD, W		Employee Expenses-EE0	107010	0.71023727
80756607	JES; TURNOVER - 90 HILLSPOINT RD, W		Employee Expenses-EE0	108030	0.18746106
80756607	JES; TURNOVER - 90 HILLSPOINT RD, W		Employee Expenses-EE0	594030	0.10230166
80705872	*HAWK*Defective Poles, P66, 2A17, E		Employee Expenses-EE0	593020	0.08564025
80705872	*HAWK*Defective Poles, P66, 2A17, E		Employee Expenses-EE0	107010	0.56223988
80705872	*HAWK*Defective Poles, P66, 2A17, E		Employee Expenses-EE0	108030	0.35211986
80423851	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	596000	0.01220824
80423851	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	108030	0.26367916
80423851	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	593020	0.03662472
80423851	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	107010	0.59087997
80423851	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	594030	0.06771449
80423851	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	583280	0.02889342
80519878	9A 07/09*TURNOVER* 1022 BURNSIDE AV		Employee Expenses-EE0	108030	0.18527426
80519878	9A 07/09*TURNOVER* 1022 BURNSIDE AV		Employee Expenses-EE0	594030	0.0617285
80519878	9A 07/09*TURNOVER* 1022 BURNSIDE AV		Employee Expenses-EE0	593020	0.05660813
80519878	9A 07/09*TURNOVER* 1022 BURNSIDE AV		Employee Expenses-EE0	596000	0.07527931
80519878	9A 07/09*TURNOVER* 1022 BURNSIDE AV		Employee Expenses-EE0	583280	0.23084295
80519878	9A 07/09*TURNOVER* 1022 BURNSIDE AV		Employee Expenses-EE0	107010	0.39026685
80629329	JK>HHC1 (LAWN BOX)--DISC / REC DB S		Employee Expenses-EE0	594030	1
80804533	9/13 PAD 955-PAD 956 ENFIELD ST/SOU		Employee Expenses-EE0	594010	0.07233431
80804533	9/13 PAD 955-PAD 956 ENFIELD ST/SOU		Employee Expenses-EE0	108030	0.30380458
80804533	9/13 PAD 955-PAD 956 ENFIELD ST/SOU		Employee Expenses-EE0	107010	0.60577724
80804533	9/13 PAD 955-PAD 956 ENFIELD ST/SOU		Employee Expenses-EE0	594260	0.01808386
80838041	TL - HIGH ST, #475 MYSTIC [GROTON]		Employee Expenses-EE0	593020	0.01880943
80838041	TL - HIGH ST, #475 MYSTIC [GROTON]		Employee Expenses-EE0	107010	0.64988969
80838041	TL - HIGH ST, #475 MYSTIC [GROTON]		Employee Expenses-EE0	108030	0.32954558
80838041	TL - HIGH ST, #475 MYSTIC [GROTON]		Employee Expenses-EE0	593040	0.0017553
80512753	WINDSOR, BAKER HOLLOW - Roadway Rea		Employee Expenses-EE0	593020	0.09167458
80512753	WINDSOR, BAKER HOLLOW - Roadway Rea		Employee Expenses-EE0	594030	0.00651557
80512753	WINDSOR, BAKER HOLLOW - Roadway Rea		Employee Expenses-EE0	108030	0.24006757
80512753	WINDSOR, BAKER HOLLOW - Roadway Rea		Employee Expenses-EE0	107010	0.66174229
80790920	COMP GDK 09/11 *TURNVER* HAYDEN STA		Employee Expenses-EE0	108030	0.39935733
80790920	COMP GDK 09/11 *TURNVER* HAYDEN STA		Employee Expenses-EE0	584280	0.43986245
80790920	COMP GDK 09/11 *TURNVER* HAYDEN STA		Employee Expenses-EE0	593040	0.16078022
80704647	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	596000	0.10165612
80704647	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	593020	0.07644281
80704647	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	107010	0.50119835
80704647	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	108030	0.32070271
80750486	9/2/23 CAPTAIN LEWIS(360) DR		Employee Expenses-EE0	593040	1
80839301	APPRENTICES 15 DD BY 3/20/24 WQ, N		Employee Expenses-EE0	107010	1
80367608	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.02869678
80367608	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.12673922
80367608	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.14946289
80367608	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593010	0.05381087
80367608	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.09366098
80367608	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.54762926
80292636	15 DD BY 9/6/22 MPB; 49 STARR LN, B		Employee Expenses-EE0	107010	0.99247595
80292636	15 DD BY 9/6/22 MPB; 49 STARR LN, B		Employee Expenses-EE0	108030	0.00752405
80665402	8/19/23 P1282 WELTON RD ROXBURY		Employee Expenses-EE0	593020	0.06997319
80665402	8/19/23 P1282 WELTON RD ROXBURY		Employee Expenses-EE0	107010	0.51229119
80665402	8/19/23 P1282 WELTON RD ROXBURY		Employee Expenses-EE0	108030	0.41773562
80757120	West Side 7A SS Overload		Employee Expenses-EE0	107010	0.8
80757120	West Side 7A SS Overload		Employee Expenses-EE0	108030	0.2
80690251	15 DD BY 11/27/23 RC NEW FRONTIER P		Employee Expenses-EE0	107010	1
80750807	15 DD BY 6/19/24 RC 434 FEDERAL RD		Employee Expenses-EE0	107010	1
80866316	MCB - INST 25' #2AL TO TEMP STICK P		Employee Expenses-EE0	107010	1
80866317	NH - NEED CREWS TO REMOVE 2X OH-DB		Employee Expenses-EE0	108030	0.49079012
80866317	NH - NEED CREWS TO REMOVE 2X OH-DB		Employee Expenses-EE0	107010	0.50920988
80730206	*D&D*Defective Poles, P1360, 29A3,		Employee Expenses-EE0	108030	0.25416728
80730206	*D&D*Defective Poles, P1360, 29A3,		Employee Expenses-EE0	593020	0.19748232
80730206	*D&D*Defective Poles, P1360, 29A3,		Employee Expenses-EE0	107010	0.54327216
80730206	*D&D*Defective Poles, P1360, 29A3,		Employee Expenses-EE0	594030	0.00507823
80725228	Shepaug [13A] Battery Monitor Insta		Employee Expenses-EE0	107010	1
80865030	9A- CAR VS POLE- NO PD REPORT FOUND		Employee Expenses-EE0	107010	0.64312083
80865030	9A- CAR VS POLE- NO PD REPORT FOUND		Employee Expenses-EE0	593040	0.31158742
80865030	9A- CAR VS POLE- NO PD REPORT FOUND		Employee Expenses-EE0	594030	0.04529175
80511540	Convo# 1337761 3rd Party Project -		Employee Expenses-EE0	593020	0.039092
80511540	Convo# 1337761 3rd Party Project -		Employee Expenses-EE0	596000	0.12737501
80511540	Convo# 1337761 3rd Party Project -		Employee Expenses-EE0	593040	0.83353299
80825412	* 9/16/23 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	108030	0.43586347
80825412	* 9/16/23 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	107010	0.26620948
80825412	* 9/16/23 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	596000	0.22036056
80825412	* 9/16/23 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	593020	0.0775665
80837350	*PROJ* Patrol, Waterbury, P3		Employee Expenses-EE0	107010	0.75610267
80837350	*PROJ* Patrol, Waterbury, P3		Employee Expenses-EE0	593040	0.24389733
80837352	9A CAR VS Pole 3684 - APPROVED 4/1/		Employee Expenses-EE0	596000	0.00673488
80837352	9A CAR VS Pole 3684 - APPROVED 4/1/		Employee Expenses-EE0	108030	0.17691948
80837352	9A CAR VS Pole 3684 - APPROVED 4/1/		Employee Expenses-EE0	593020	0.1136771
80837352	9A CAR VS Pole 3684 - APPROVED 4/1/		Employee Expenses-EE0	107010	0.70266854
80769058	REPLACE RISER POLE P.640 - AGAWAM A		Employee Expenses-EE0	593040	0.10752564
80769058	REPLACE RISER POLE P.640 - AGAWAM A		Employee Expenses-EE0	593020	0.0384655
80769058	REPLACE RISER POLE P.640 - AGAWAM A		Employee Expenses-EE0	594030	0.12020147
80769058	REPLACE RISER POLE P.640 - AGAWAM A		Employee Expenses-EE0	108030	0.19027928
80769058	REPLACE RISER POLE P.640 - AGAWAM A		Employee Expenses-EE0	107010	0.4633895
80769058	REPLACE RISER POLE P.640 - AGAWAM A		Employee Expenses-EE0	583280	0.08013861
80873585	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.6477076
80873585	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.08299926
80873585	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.11342652
80873585	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.13545609
80873585	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.02045052
80511165	MAM; TURNOVER - 36 COLEY RD, WILTON		Employee Expenses-EE0	107010	0.4832787
80511165	MAM; TURNOVER - 36 COLEY RD, WILTON		Employee Expenses-EE0	108030	0.39198314
80511165	MAM; TURNOVER - 36 COLEY RD, WILTON		Employee Expenses-EE0	583280	0.12473815
80865164	JLB TURNOVER - 21 DRIFTWAY LN, DARI		Employee Expenses-EE0	593020	0.08397114
80865164	JLB TURNOVER - 21 DRIFTWAY LN, DARI		Employee Expenses-EE0	107010	0.46006197
80865164	JLB TURNOVER - 21 DRIFTWAY LN, DARI		Employee Expenses-EE0	108030	0.32668703
80865164	JLB TURNOVER - 21 DRIFTWAY LN, DARI		Employee Expenses-EE0	593040	0.04086325
80865164	JLB TURNOVER - 21 DRIFTWAY LN, DARI		Employee Expenses-EE0	583280	0.0884166
80877413	9A CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	593040	0.01416472
80877413	9A CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	107010	0.57401786
80877413	9A CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	108030	0.41181742
80844380	*HAWK*3PA Convo 1436101 Priority Th		Employee Expenses-EE0	596000	0.80311581
80844380	*HAWK*3PA Convo 1436101 Priority Th		Employee Expenses-EE0	593040	0.19688419
80872419	KTI RC POLE 296 EXTEND PRIMARY TO P		Employee Expenses-EE0	107010	0.93456118
80872419	KTI RC POLE 296 EXTEND PRIMARY TO P		Employee Expenses-EE0	584280	0.06543882
80712576	UG DEPT: JRP - Arch St NB VLT#744		Employee Expenses-EE0	593040	1
F2311092	Replace Exit and Emergency Lights	Berlin ATC - Replace Exit and Emergency Lights	Employee Expenses-EE0	108030	0.04761905
F2311092	Replace Exit and Emergency Lights	Berlin ATC - Replace Exit and Emergency Lights	Employee Expenses-EE0	107010	0.95238095
80831364	MRP - EMERGENT - PAD #165 - 1492 HI		Employee Expenses-EE0	584280	0.5241326
80831364	MRP - EMERGENT - PAD #165 - 1492 HI		Employee Expenses-EE0	108030	0.4758674
80526596	MJ-Salmon Brook, Refeed from 43f3,		Employee Expenses-EE0	107010	0.72499789
80526596	MJ-Salmon Brook, Refeed from 43f3,		Employee Expenses-EE0	593050	0.00277514
80526596	MJ-Salmon Brook, Refeed from 43f3,		Employee Expenses-EE0	593040	0.02047633
80526596	MJ-Salmon Brook, Refeed from 43f3,		Employee Expenses-EE0	593020	0.02990011
80526596	MJ-Salmon Brook, Refeed from 43f3,		Employee Expenses-EE0	108030	0.14409959
80526596	MJ-Salmon Brook, Refeed from 43f3,		Employee Expenses-EE0	594030	0.04028236
80526596	MJ-Salmon Brook, Refeed from 43f3,		Employee Expenses-EE0	583280	0.03391352
80526596	MJ-Salmon Brook, Refeed from 43f3,		Employee Expenses-EE0	596000	0.00355506
80608310	*D&D*Defective Poles, P48034, 6A11,		Employee Expenses-EE0	108030	0.35385186
80608310	*D&D*Defective Poles, P48034, 6A11,		Employee Expenses-EE0	107010	0.51489447
80608310	*D&D*Defective Poles, P48034, 6A11,		Employee Expenses-EE0	596000	0.05260962
80608310	*D&D*Defective Poles, P48034, 6A11,		Employee Expenses-EE0	593020	0.07864405
80871430	***FCOMP***----z171 WOODLAND DR CRO		Employee Expenses-EE0	594030	1
80905058	9/30/23 TURNOVER POND BROOK (1) RD		Employee Expenses-EE0	108030	0.39044438
80905058	9/30/23 TURNOVER POND BROOK (1) RD		Employee Expenses-EE0	593020	0.05167163
80905058	9/30/23 TURNOVER POND BROOK (1) RD		Employee Expenses-EE0	107010	0.55788399
80634057	AMM 625 PRESTON AVE, MERIDEN. LEAN		Employee Expenses-EE0	593040	1
80484914	POLE 2599 ROUTE 12 LEDYARD REPAIR P		Employee Expenses-EE0	107010	0.69411231
80484914	POLE 2599 ROUTE 12 LEDYARD REPAIR P		Employee Expenses-EE0	108030	0.30588769
80569619	PD-8 POINT COMFORT RD WATERFORD/INS		Employee Expenses-EE0	107010	1
80832212	PM-75 FARMINGTON VALLEY DR PLAINVIL		Employee Expenses-EE0	594030	1
80725209	E New Britain [7L] Battery Monitor		Employee Expenses-EE0	107010	0.8
80725209	E New Britain [7L] Battery Monitor		Employee Expenses-EE0	108030	0.2
80873504	UG FARMINGTON AVE HARTFORD REGRADE		Employee Expenses-EE0	594030	1
80445861	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	593040	1
80784616	RC PAD 1043 INSTALL CUSTOMER SERVIC		Employee Expenses-EE0	107010	1
80525914	#APPT. 9/21 MES- AVON, 20 TANGLEWOO		Employee Expenses-EE0	594030	1
80325245	BC - CD01780 24F1 Replaced Ringed S		Employee Expenses-EE0	596000	0.00843288
80325245	BC - CD01780 24F1 Replaced Ringed S		Employee Expenses-EE0	593020	0.1267527
80325245	BC - CD01780 24F1 Replaced Ringed S		Employee Expenses-EE0	583280	0.03084575
80325245	BC - CD01780 24F1 Replaced Ringed S		Employee Expenses-EE0	108030	0.09425405
80325245	BC - CD01780 24F1 Replaced Ringed S		Employee Expenses-EE0	593050	0.01974754
80325245	BC - CD01780 24F1 Replaced Ringed S		Employee Expenses-EE0	107010	0.71996707
80837755	9/19/23 WASHINGTON(351) RD --		Employee Expenses-EE0	593010	0.04504644
80837755	9/19/23 WASHINGTON(351) RD --		Employee Expenses-EE0	108030	0.35027244
80837755	9/19/23 WASHINGTON(351) RD --		Employee Expenses-EE0	596000	0.04517525
80837755	9/19/23 WASHINGTON(351) RD --		Employee Expenses-EE0	593020	0.15227164
80837755	9/19/23 WASHINGTON(351) RD --		Employee Expenses-EE0	107010	0.40723422
80833177	KTI MPB; 36 STONY HILL RD, BETHEL -		Employee Expenses-EE0	108030	0.00341088
80833177	KTI MPB; 36 STONY HILL RD, BETHEL -		Employee Expenses-EE0	107010	0.99457107
80833177	KTI MPB; 36 STONY HILL RD, BETHEL -		Employee Expenses-EE0	593040	0.00170506
80833177	KTI MPB; 36 STONY HILL RD, BETHEL -		Employee Expenses-EE0	594030	0.00031299
80889455	DONE JFC - MORRIS, KENYON, 160, Joh		Employee Expenses-EE0	584280	0.04512236
80889455	DONE JFC - MORRIS, KENYON, 160, Joh		Employee Expenses-EE0	107010	0.91004322
80889455	DONE JFC - MORRIS, KENYON, 160, Joh		Employee Expenses-EE0	593020	0.00784316
80889455	DONE JFC - MORRIS, KENYON, 160, Joh		Employee Expenses-EE0	108030	0.03699126
80785649	9/9/23 56363::STEELE:ST::NEW BRITAI		Employee Expenses-EE0	108030	0.28872805
80785649	9/9/23 56363::STEELE:ST::NEW BRITAI		Employee Expenses-EE0	583280	0.16055912
80785649	9/9/23 56363::STEELE:ST::NEW BRITAI		Employee Expenses-EE0	593040	0.01483308
80785649	9/9/23 56363::STEELE:ST::NEW BRITAI		Employee Expenses-EE0	107010	0.53587974
80883663	9/25/23 HOYT RD BETHEL		Employee Expenses-EE0	107010	0.50579933
80883663	9/25/23 HOYT RD BETHEL		Employee Expenses-EE0	593020	0.03931172
80883663	9/25/23 HOYT RD BETHEL		Employee Expenses-EE0	108030	0.3499085
80883663	9/25/23 HOYT RD BETHEL		Employee Expenses-EE0	593050	0.10498045
80878505	ASP-JJH Spring Ln Caps 4A10 Farmin		Employee Expenses-EE0	596000	0.01694514
80878505	ASP-JJH Spring Ln Caps 4A10 Farmin		Employee Expenses-EE0	108030	0.25119021
80878505	ASP-JJH Spring Ln Caps 4A10 Farmin		Employee Expenses-EE0	593020	0.05182545
80878505	ASP-JJH Spring Ln Caps 4A10 Farmin		Employee Expenses-EE0	107010	0.62684192
80878505	ASP-JJH Spring Ln Caps 4A10 Farmin		Employee Expenses-EE0	583280	0.05319728
80831816	9/19 p#1062 WARRENVILLE (84) RD --		Employee Expenses-EE0	107010	0.58838821
80831816	9/19 p#1062 WARRENVILLE (84) RD --		Employee Expenses-EE0	108030	0.41161179
80791661	9/9/23 PRI DB CABLE EDEN DR DANBUR		Employee Expenses-EE0	107010	0.13846534
80791661	9/9/23 PRI DB CABLE EDEN DR DANBUR		Employee Expenses-EE0	108030	0.86153466
80871578	EVW - DONE TURNOVER; 9A; LOWER (33)		Employee Expenses-EE0	107010	0.39950224
80871578	EVW - DONE TURNOVER; 9A; LOWER (33)		Employee Expenses-EE0	593020	0.28794392
80871578	EVW - DONE TURNOVER; 9A; LOWER (33)		Employee Expenses-EE0	108030	0.31255383

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80383448	#**SIMS, 7 ANDREW DR ADD NEW ANCHOR		Employee Expenses-EE0	593010	0.9475602
80383448	#**SIMS, 7 ANDREW DR ADD NEW ANCHOR		Employee Expenses-EE0	594030	0.0524398
80838623	***ALL WORK COMPLETED***9/20 - 33 B		Employee Expenses-EE0	108030	0.67421054
80838623	***ALL WORK COMPLETED***9/20 - 33 B		Employee Expenses-EE0	107010	0.32578946
80831482	NEW BF 13K3 Pequot Trl Lightning Ar		Employee Expenses-EE0	107010	1
80889183	PROJ / RAYMOND HILL ROAD, MONTVILLE		Employee Expenses-EE0	107010	1
80904483	FCOMP HAR OH 09/30/23 09/30 9A * TU		Employee Expenses-EE0	108030	0.08299329
80904483	FCOMP HAR OH 09/30/23 09/30 9A * TU		Employee Expenses-EE0	107010	0.49179403
80904483	FCOMP HAR OH 09/30/23 09/30 9A * TU		Employee Expenses-EE0	583280	0.03826924
80904483	FCOMP HAR OH 09/30/23 09/30 9A * TU		Employee Expenses-EE0	596000	0.01613706
80904483	FCOMP HAR OH 09/30/23 09/30 9A * TU		Employee Expenses-EE0	593020	0.37080638
80843612	9/20 9A P#31503 BARNSBEE(50)		Employee Expenses-EE0	593050	0.06539148
80843612	9/20 9A P#31503 BARNSBEE(50)		Employee Expenses-EE0	107010	0.35154684
80843612	9/20 9A P#31503 BARNSBEE(50)		Employee Expenses-EE0	108030	0.27503537
80843612	9/20 9A P#31503 BARNSBEE(50)		Employee Expenses-EE0	593020	0.30802632
80790366	MG-PAD#224-DIG UP 33 NORTH RIVER LA		Employee Expenses-EE0	107010	1
80878663	RSO 9/26 SOUTH(165) ST., VERNON, C		Employee Expenses-EE0	593040	1
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Employee Expenses-EE0	108030	0.13159891
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Employee Expenses-EE0	593010	0.00240713
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Employee Expenses-EE0	593020	0.18965698
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Employee Expenses-EE0	593040	0.17842547
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Employee Expenses-EE0	583280	0.01470828
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Employee Expenses-EE0	595000	0.00641843
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Employee Expenses-EE0	107010	0.47048454
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Employee Expenses-EE0	593050	0.00630024
GXC23S31	2EA - Analog Phasing Stick (6)	2EA - Analog Phasing Stick (6) @ $1,552.68ea TOTAL: $9,316	Employee Expenses-EE0	107010	1
GXC23S35	2EK - Down Ground Stapler (2)	2EK - Down Ground Stapler (2) @ $559.51ea TOTAL: $1,119.02	Employee Expenses-EE0	107010	1
GXC23S36	2EK - Mushroom Testers (4)	2EK - Mushroom Testers (4) @ $536.09ea TOTAL: $2,144	Employee Expenses-EE0	107010	1
GXC23S37	2EB - 1590 ACSR Cable Cutter (3)	2EB - 1590 ACSR Cable Cutter (3) @ $2,884.26ea TOTAL: $8,652.78	Employee Expenses-EE0	107010	1
GXC23S38	2EB - Extended Capacity Battery (2)	2EB - Extended Capacity Battery (2) @ $1,049.56ea TOTAL: $2,099.12	Employee Expenses-EE0	107010	1
80647078	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.61583875
80647078	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.04537404
80647078	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.05383197
80647078	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.25675008
80647078	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02820516
80808395	AP- 183 Steele St and 757 Farmingto		Employee Expenses-EE0	594030	1
80803855	*HAWK*TW - Conv. 1459301 - Priority		Employee Expenses-EE0	596000	1
80634701	MG-PAD#214 WALKER ROAD#70/CANTERBUR		Employee Expenses-EE0	107010	1
80647499	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6547433
80647499	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22218364
80647499	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12307306
80132963	DJM. 12 BERMUDA RD WESTPORT. NEW 40		Employee Expenses-EE0	107010	1
80512374	DG P#2026 BURNSIDE AVE THOMPSON RPL		Employee Expenses-EE0	593020	0.02176813
80512374	DG P#2026 BURNSIDE AVE THOMPSON RPL		Employee Expenses-EE0	108030	0.62283205
80512374	DG P#2026 BURNSIDE AVE THOMPSON RPL		Employee Expenses-EE0	107010	0.35539981
80449298	(LC) DJM. CD02769,Wilton, P.29485 C		Employee Expenses-EE0	108030	0.18057269
80449298	(LC) DJM. CD02769,Wilton, P.29485 C		Employee Expenses-EE0	107010	0.81942731
80762900	written 9.7.23 LEBANON-876 TRUMBULL		Employee Expenses-EE0	108030	0.09050007
80762900	written 9.7.23 LEBANON-876 TRUMBULL		Employee Expenses-EE0	107010	0.74289734
80762900	written 9.7.23 LEBANON-876 TRUMBULL		Employee Expenses-EE0	594030	0.00672431
80762900	written 9.7.23 LEBANON-876 TRUMBULL		Employee Expenses-EE0	593020	0.10436589
80762900	written 9.7.23 LEBANON-876 TRUMBULL		Employee Expenses-EE0	593040	0.05551238
80904485	NEW BF work complete RSO STACHELSKY		Employee Expenses-EE0	593040	1
80723615	DSCADA LTC Upgrade - Black Rock 11H	Load Tap Changer (LTC) Automation on the 11H-1X, 11H-2X &; 11H-3X (three transformers) at Black Rock 11H substation in New Britain, CT.	Employee Expenses-EE0	107010	1
80706986	*HAWK*Defective Poles, P12148, 27H7		Employee Expenses-EE0	108030	0.353504
80706986	*HAWK*Defective Poles, P12148, 27H7		Employee Expenses-EE0	596000	0.05106402
80706986	*HAWK*Defective Poles, P12148, 27H7		Employee Expenses-EE0	593020	0.09566443
80706986	*HAWK*Defective Poles, P12148, 27H7		Employee Expenses-EE0	107010	0.49976755
80433729	BRANFORD LED FLOODS - 119W LED FLOO		Employee Expenses-EE0	108030	0.18385292
80433729	BRANFORD LED FLOODS - 119W LED FLOO		Employee Expenses-EE0	107010	0.81614708
80476897	MAM; Reconductor Timber Ln Westport		Employee Expenses-EE0	107010	0.7
80476897	MAM; Reconductor Timber Ln Westport		Employee Expenses-EE0	108030	0.2
80476897	MAM; Reconductor Timber Ln Westport		Employee Expenses-EE0	593040	0.05
80476897	MAM; Reconductor Timber Ln Westport		Employee Expenses-EE0	594030	0.05
80497261	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	596000	0.00632982
80497261	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	594030	0.53822497
80497261	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	593050	0.02972556
80497261	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	593020	0.42571965
80453186	*PROJ* Patrol 11C13-East Haddam-P1		Employee Expenses-EE0	107010	0.47447139
80453186	*PROJ* Patrol 11C13-East Haddam-P1		Employee Expenses-EE0	593020	0.17985711
80453186	*PROJ* Patrol 11C13-East Haddam-P1		Employee Expenses-EE0	108030	0.2632372
80453186	*PROJ* Patrol 11C13-East Haddam-P1		Employee Expenses-EE0	593050	0.04260913
80453186	*PROJ* Patrol 11C13-East Haddam-P1		Employee Expenses-EE0	583280	0.03324196
80453186	*PROJ* Patrol 11C13-East Haddam-P1		Employee Expenses-EE0	594030	0.0065832
80667713	Portland 21H ElectroMech Relay REL	Replace distribution electromechanical relays installed both in existing control houses and in existing switchgear	Employee Expenses-EE0	108030	0.2
80667713	Portland 21H ElectroMech Relay REL	Replace distribution electromechanical relays installed both in existing control houses and in existing switchgear	Employee Expenses-EE0	107010	0.8
80873004	*PROJ* Patrol, South Windsor, P3		Employee Expenses-EE0	593040	0.24390332
80873004	*PROJ* Patrol, South Windsor, P3		Employee Expenses-EE0	107010	0.75609668
80416954	*HAWK*CD02109--POLE 2817--E HADDAM-		Employee Expenses-EE0	107010	0.53083997
80416954	*HAWK*CD02109--POLE 2817--E HADDAM-		Employee Expenses-EE0	593040	0.0249069
80416954	*HAWK*CD02109--POLE 2817--E HADDAM-		Employee Expenses-EE0	593020	0.096918
80416954	*HAWK*CD02109--POLE 2817--E HADDAM-		Employee Expenses-EE0	108030	0.26429878
80416954	*HAWK*CD02109--POLE 2817--E HADDAM-		Employee Expenses-EE0	583280	0.08303635
80722931	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.7
80722931	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.2
80722931	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.05
80722931	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.05
80314540	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.01905197
80314540	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.98094803
80464860	NEW GC P-1334 OSPREY MITIGATION AND		Employee Expenses-EE0	108030	0.23603562
80464860	NEW GC P-1334 OSPREY MITIGATION AND		Employee Expenses-EE0	107010	0.71567953
80464860	NEW GC P-1334 OSPREY MITIGATION AND		Employee Expenses-EE0	593020	0.04828485
80501572	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	596000	0.02995626
80501572	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	593020	0.16029317
80501572	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	593050	0.06924428
80501572	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	107010	0.54989257
80501572	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	108030	0.19061372
80417280	DGB, CONV 833549, NON-REIMBURSABLE		Employee Expenses-EE0	107010	0.7
80417280	DGB, CONV 833549, NON-REIMBURSABLE		Employee Expenses-EE0	108030	0.2
80417280	DGB, CONV 833549, NON-REIMBURSABLE		Employee Expenses-EE0	593040	0.05
80417280	DGB, CONV 833549, NON-REIMBURSABLE		Employee Expenses-EE0	594030	0.05
80469289	DJM. 1 SYCAMORE DR WESTPORT. NEW 40		Employee Expenses-EE0	107010	1
80457130	*AWC* CD02197-03- RAY HILL RD E HAD		Employee Expenses-EE0	107010	0.68895234
80457130	*AWC* CD02197-03- RAY HILL RD E HAD		Employee Expenses-EE0	108030	0.1495757
80457130	*AWC* CD02197-03- RAY HILL RD E HAD		Employee Expenses-EE0	593040	0.16147196
80803579	*D&D*3PA MR Convo# 1436113 - Non-Bi		Employee Expenses-EE0	593020	0.3910102
80803579	*D&D*3PA MR Convo# 1436113 - Non-Bi		Employee Expenses-EE0	596000	0.31979661
80803579	*D&D*3PA MR Convo# 1436113 - Non-Bi		Employee Expenses-EE0	593040	0.2891932
80611664	15 DD BY 7/8/24 SEYMOUR, MACCONNIE		Employee Expenses-EE0	107010	1
80462825	NH - NEW 400A SVC // INSTALL NEW XF		Employee Expenses-EE0	583280	0.01398123
80462825	NH - NEW 400A SVC // INSTALL NEW XF		Employee Expenses-EE0	108030	0.92967636
80462825	NH - NEW 400A SVC // INSTALL NEW XF		Employee Expenses-EE0	107010	0.05399245
80462825	NH - NEW 400A SVC // INSTALL NEW XF		Employee Expenses-EE0	593010	0.00234996
80651390	JMM-MAIN ST PLYMOUTH-P#709.-*POST CO		Employee Expenses-EE0	593020	0.11088443
80651390	JMM-MAIN ST PLYMOUTH-P#709.-*POST CO		Employee Expenses-EE0	107010	0.53742398
80651390	JMM-MAIN ST PLYMOUTH-P#709.-*POST CO		Employee Expenses-EE0	593040	0.02952921
80651390	JMM-MAIN ST PLYMOUTH-P#709.-*POST CO		Employee Expenses-EE0	108030	0.25632596
80651390	JMM-MAIN ST PLYMOUTH-P#709.-*POST CO		Employee Expenses-EE0	596000	0.06583642
GXT23042	Truck box -E Hampton 2NH	A truck box (new retractable harnesses included in quote) for the East Hampton Electrician, cost: $970.99, Qty: 1	Employee Expenses-EE0	107010	1
GXT23043	Laser level Detector	Laser level Detector, needed for setting heights on slabs and support structures. purchased with Peard John Weigert, costs: $1,400	Employee Expenses-EE0	107010	1
GXT23045	3 Rescue Kits - RSE	Rescue Kits for RSE, Qty: 3, $1,154.3 ea, total costs: $3,462.9 Need for rescue set up when in going into Vaults.	Employee Expenses-EE0	107010	1
GXT23046	Cordless Crimping Tool Kit - 2NH	MILWAUKEE Cordless Crimping Tool Kit, item# 45FD42, Qty: 1, cost: $3,124.74 for East Hampton Shop to be used on various jobs.	Employee Expenses-EE0	107010	1
CT23D002	Battery Replacement Danbury Crows N	Battery Replacement Danbury Crows Nest	Employee Expenses-EE0	108030	0.04761905
CT23D002	Battery Replacement Danbury Crows N	Battery Replacement Danbury Crows Nest	Employee Expenses-EE0	107010	0.95238095
CT23D003	Battery Replacement Lakeview 31A	Battery Replacement Lakeview 31A Lakeview Ave, New Canaan	Employee Expenses-EE0	108030	0.04761905
CT23D003	Battery Replacement Lakeview 31A	Battery Replacement Lakeview 31A Lakeview Ave, New Canaan	Employee Expenses-EE0	107010	0.95238095
80528448	JDB SCARLETT OAK DR WILTON INS STUB		Employee Expenses-EE0	107010	0.70797077
80528448	JDB SCARLETT OAK DR WILTON INS STUB		Employee Expenses-EE0	593040	0.29202923
80480274	NEW GC 05/18/23 Route 163 (856) Oak		Employee Expenses-EE0	593040	0.06066385
80480274	NEW GC 05/18/23 Route 163 (856) Oak		Employee Expenses-EE0	108030	0.28404148
80480274	NEW GC 05/18/23 Route 163 (856) Oak		Employee Expenses-EE0	107010	0.63694059
80480274	NEW GC 05/18/23 Route 163 (856) Oak		Employee Expenses-EE0	594030	0.01835409
80594524	MM; Reconductor Bowling Ln Westport		Employee Expenses-EE0	107010	0.70578097
80594524	MM; Reconductor Bowling Ln Westport		Employee Expenses-EE0	108030	0.29421903
80532233	***AJC PROJECTS CD01958 S4 LAKEVIE		Employee Expenses-EE0	107010	0.90184371
80532233	***AJC PROJECTS CD01958 S4 LAKEVIE		Employee Expenses-EE0	108030	0.09815629
80750812	RL:11 PARTRIDGE HILL LN:GRN ES TO I		Employee Expenses-EE0	593040	0.20380711
80750812	RL:11 PARTRIDGE HILL LN:GRN ES TO I		Employee Expenses-EE0	107010	0.63327233
80750812	RL:11 PARTRIDGE HILL LN:GRN ES TO I		Employee Expenses-EE0	583280	0.1263041
80750812	RL:11 PARTRIDGE HILL LN:GRN ES TO I		Employee Expenses-EE0	108030	0.03661646
F2311143	AHU #2 Cooling Fan Replacement	Newtown - AHU #2 Cooling Fan Replacement	Employee Expenses-EE0	108030	0.04761905
F2311143	AHU #2 Cooling Fan Replacement	Newtown - AHU #2 Cooling Fan Replacement	Employee Expenses-EE0	107010	0.95238095
F2311144	East Hampton - Yard Paving	East Hampton - Yard Paving	Employee Expenses-EE0	108030	0.04761905
F2311144	East Hampton - Yard Paving	East Hampton - Yard Paving	Employee Expenses-EE0	107010	0.95238095
80803723	JFC - LITCHFIELD(94) RD -- 143, MO		Employee Expenses-EE0	108030	1
80522909	Disc/Recon for meter replacement --		Employee Expenses-EE0	594030	1
80865166	9A - Car vs. Pole - APPROVED 9/24/2		Employee Expenses-EE0	593020	0.0153324
80865166	9A - Car vs. Pole - APPROVED 9/24/2		Employee Expenses-EE0	108030	0.04055792
80865166	9A - Car vs. Pole - APPROVED 9/24/2		Employee Expenses-EE0	107010	0.94410968
80422607	#zWETH--2/18/23--341 Nott St--(RIVE		Employee Expenses-EE0	108030	1
80473772	AG LA THISTLE (8) HOLLOW -, AVON, R		Employee Expenses-EE0	107010	0.52326795
80473772	AG LA THISTLE (8) HOLLOW -, AVON, R		Employee Expenses-EE0	108030	0.47673205
80454321	Convo# 1366383 3rd Party Project -		Employee Expenses-EE0	107010	0.42765317
80454321	Convo# 1366383 3rd Party Project -		Employee Expenses-EE0	108030	0.09305277
80454321	Convo# 1366383 3rd Party Project -		Employee Expenses-EE0	593020	0.47929406
80526459	NEW BF 07/18/23 Providence NL (344)		Employee Expenses-EE0	107010	0.39409112
80526459	NEW BF 07/18/23 Providence NL (344)		Employee Expenses-EE0	593050	0.06307546
80526459	NEW BF 07/18/23 Providence NL (344)		Employee Expenses-EE0	108030	0.54283341
80515853	MJGw - Rmv Transformer from Pole 5,		Employee Expenses-EE0	595000	0.06811019
80515853	MJGw - Rmv Transformer from Pole 5,		Employee Expenses-EE0	108030	0.93188981
80506975	**ALL WORK COMPLETE P3385 MAUPAS (2		Employee Expenses-EE0	593020	1
80439371	*PROJ* Patrol 9L04 New London-P1		Employee Expenses-EE0	107010	0.83987864
80439371	*PROJ* Patrol 9L04 New London-P1		Employee Expenses-EE0	593040	0.16012136
80784917	RM, 24 POSSUM LN -- 7123, NORWALK -		Employee Expenses-EE0	107010	0.30506993
80784917	RM, 24 POSSUM LN -- 7123, NORWALK -		Employee Expenses-EE0	108030	0.27122877
80784917	RM, 24 POSSUM LN -- 7123, NORWALK -		Employee Expenses-EE0	593020	0.4237013
GXC23E58	2AX -Madison Switch Sticks 2023	2AX -Madison Switch Sticks 2023	Employee Expenses-EE0	107010	1
GXC23E59	2BC - Danielson Knockout Tool 2023	2BC - Danielson Knockout Tool 2023	Employee Expenses-EE0	107010	1
GXC23E60	2BC - Danielson Truck Box 2023	2BC - Danielson Truck Box 2023	Employee Expenses-EE0	107010	1
GXC23E61	2AY - Block Kits 2023	2AY - Block Kits 2023	Employee Expenses-EE0	107010	1
80804122	MIDDLETOWN, WOODWARD, 19, Jessica K		Employee Expenses-EE0	107010	1
80390215	WAITING MUNI 1/25/23 & MTR pending		Employee Expenses-EE0	594030	1
80595320	8/7 P#17848 TROUT STREAM (131) DR,		Employee Expenses-EE0	107010	0.7783101
80595320	8/7 P#17848 TROUT STREAM (131) DR,		Employee Expenses-EE0	108030	0.2216899
80493989	VJT/MIDDLEBURY PORTER HILL RD		Employee Expenses-EE0	593040	0.15918367
80493989	VJT/MIDDLEBURY PORTER HILL RD		Employee Expenses-EE0	107010	0.84081633
80791529	9/11/23 PRI DB CABLE JONATHAN (29)		Employee Expenses-EE0	108030	0.42941655
80791529	9/11/23 PRI DB CABLE JONATHAN (29)		Employee Expenses-EE0	107010	0.57058345
80792088	9/9 BROAD OAK (6) DR, ASHFORD CT		Employee Expenses-EE0	107010	1
80493261	PRINT 6/5 EVW - 73 Torrington Heigh		Employee Expenses-EE0	596000	0.01635156
80493261	PRINT 6/5 EVW - 73 Torrington Heigh		Employee Expenses-EE0	107010	0.61163962
80493261	PRINT 6/5 EVW - 73 Torrington Heigh		Employee Expenses-EE0	108030	0.25067111
80493261	PRINT 6/5 EVW - 73 Torrington Heigh		Employee Expenses-EE0	593050	0.0255286
80493261	PRINT 6/5 EVW - 73 Torrington Heigh		Employee Expenses-EE0	583280	0.03877793
80493261	PRINT 6/5 EVW - 73 Torrington Heigh		Employee Expenses-EE0	593020	0.05703117
80723330	8/31 Y-28309 DB CABLE FAULT COMMERC		Employee Expenses-EE0	107010	1
80791211	NEW GC 09/11/23 LAMBTOWN (47) RD --		Employee Expenses-EE0	108030	0.2216899
80791211	NEW GC 09/11/23 LAMBTOWN (47) RD --		Employee Expenses-EE0	107010	0.7783101
80464670	BAL-Project CD01209-03 Frank St Put		Employee Expenses-EE0	107010	0.65613867
80464670	BAL-Project CD01209-03 Frank St Put		Employee Expenses-EE0	108030	0.18855275
80464670	BAL-Project CD01209-03 Frank St Put		Employee Expenses-EE0	593050	0.02794616
80464670	BAL-Project CD01209-03 Frank St Put		Employee Expenses-EE0	593010	0.00588582
80464670	BAL-Project CD01209-03 Frank St Put		Employee Expenses-EE0	596000	0.02229878
80464670	BAL-Project CD01209-03 Frank St Put		Employee Expenses-EE0	583280	0.04610983
80464670	BAL-Project CD01209-03 Frank St Put		Employee Expenses-EE0	593020	0.053068
80666646	chtr oak-8/20/23 DRAYLA(15)		Employee Expenses-EE0	107010	1
80487405	JES;CD00773----467 WEST AVE NWLK.WE		Employee Expenses-EE0	107010	1
80517188	MAM - 77 WOODRIDGE CIR, NEW CANAAN,		Employee Expenses-EE0	108030	0.46350078
80517188	MAM - 77 WOODRIDGE CIR, NEW CANAAN,		Employee Expenses-EE0	583280	0.29529869
80517188	MAM - 77 WOODRIDGE CIR, NEW CANAAN,		Employee Expenses-EE0	594030	0.00848963
80517188	MAM - 77 WOODRIDGE CIR, NEW CANAAN,		Employee Expenses-EE0	107010	0.17103198
80517188	MAM - 77 WOODRIDGE CIR, NEW CANAAN,		Employee Expenses-EE0	593020	0.06167892
80512327	*PROJ* CD02197, Simsbury,1, Firetow		Employee Expenses-EE0	107010	0.65127307
80512327	*PROJ* CD02197, Simsbury,1, Firetow		Employee Expenses-EE0	593020	0.08508684
80512327	*PROJ* CD02197, Simsbury,1, Firetow		Employee Expenses-EE0	108030	0.19273025
80512327	*PROJ* CD02197, Simsbury,1, Firetow		Employee Expenses-EE0	593040	0.03791293

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80512327	*PROJ* CD02197, Simsbury,1, Firetow		Employee Expenses-EE0	593050	0.03299691
80517988	Bokum 15L-Replace Failed 87/5X Rela		Employee Expenses-EE0	107010	0.8
80517988	Bokum 15L-Replace Failed 87/5X Rela		Employee Expenses-EE0	108030	0.2
80444904	*HAWK*CD02109-02-OLD SAYBROOK, ROCK		Employee Expenses-EE0	593050	0.04208626
80444904	*HAWK*CD02109-02-OLD SAYBROOK, ROCK		Employee Expenses-EE0	583280	0.04925106
80444904	*HAWK*CD02109-02-OLD SAYBROOK, ROCK		Employee Expenses-EE0	107010	0.51987935
80444904	*HAWK*CD02109-02-OLD SAYBROOK, ROCK		Employee Expenses-EE0	108030	0.15562259
80444904	*HAWK*CD02109-02-OLD SAYBROOK, ROCK		Employee Expenses-EE0	593020	0.23316074
80529808	AE/RL:349 RIVERSVILLE RD:GRN:OH TO		Employee Expenses-EE0	107010	0.4811075
80529808	AE/RL:349 RIVERSVILLE RD:GRN:OH TO		Employee Expenses-EE0	593020	0.24350078
80529808	AE/RL:349 RIVERSVILLE RD:GRN:OH TO		Employee Expenses-EE0	593040	0.00107584
80529808	AE/RL:349 RIVERSVILLE RD:GRN:OH TO		Employee Expenses-EE0	108030	0.27431588
80792247	KILLINGWORTH - NEEDS TRACK MACHINE		Employee Expenses-EE0	594030	0.03520041
80792247	KILLINGWORTH - NEEDS TRACK MACHINE		Employee Expenses-EE0	593010	0.96479959
80617217	CUST APPT 9/24/24 WQ; SOUTHBURY, MA		Employee Expenses-EE0	583280	0.0747902
80617217	CUST APPT 9/24/24 WQ; SOUTHBURY, MA		Employee Expenses-EE0	107010	0.48028716
80617217	CUST APPT 9/24/24 WQ; SOUTHBURY, MA		Employee Expenses-EE0	108030	0.38584701
80617217	CUST APPT 9/24/24 WQ; SOUTHBURY, MA		Employee Expenses-EE0	593040	0.05907563
80574084	EAST HAMPTON, MARKHAM, 13, SARAH EN		Employee Expenses-EE0	107010	1
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Employee Expenses-EE0	583280	0.32811724
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Employee Expenses-EE0	107010	0.06250372
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Employee Expenses-EE0	595000	0.01482416
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Employee Expenses-EE0	593040	0.04584268
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Employee Expenses-EE0	108030	0.54871219
80889186	KD - EVENT #5159126 REPLC XFMR P 23		Employee Expenses-EE0	107010	0.47013451
80889186	KD - EVENT #5159126 REPLC XFMR P 23		Employee Expenses-EE0	108030	0.3053208
80889186	KD - EVENT #5159126 REPLC XFMR P 23		Employee Expenses-EE0	593040	0.03230568
80889186	KD - EVENT #5159126 REPLC XFMR P 23		Employee Expenses-EE0	583280	0.19223902
80646763	ccc OAC-461 WASHINGTON STREET HTFD-		Employee Expenses-EE0	596000	0.03979251
80646763	ccc OAC-461 WASHINGTON STREET HTFD-		Employee Expenses-EE0	107010	0.96020749
80530479	AG KD-EVENT #5106899 *TURNOVER* PRI		Employee Expenses-EE0	593040	0.08732116
80530479	AG KD-EVENT #5106899 *TURNOVER* PRI		Employee Expenses-EE0	108030	0.91267884
80525769	*D&D*3PA Convo 1337758 Priority Non		Employee Expenses-EE0	593020	0.0576964
80525769	*D&D*3PA Convo 1337758 Priority Non		Employee Expenses-EE0	594030	0.0728088
80525769	*D&D*3PA Convo 1337758 Priority Non		Employee Expenses-EE0	596000	0.81934955
80525769	*D&D*3PA Convo 1337758 Priority Non		Employee Expenses-EE0	593040	0.05014525
80665275	NONBILLABLE (TH) 8/19/23 9A TURNOVE		Employee Expenses-EE0	594030	0.00584321
80665275	NONBILLABLE (TH) 8/19/23 9A TURNOVE		Employee Expenses-EE0	108030	0.48377833
80665275	NONBILLABLE (TH) 8/19/23 9A TURNOVE		Employee Expenses-EE0	583280	0.11480281
80665275	NONBILLABLE (TH) 8/19/23 9A TURNOVE		Employee Expenses-EE0	107010	0.30488498
80665275	NONBILLABLE (TH) 8/19/23 9A TURNOVE		Employee Expenses-EE0	593020	0.09069067
80416969	*HAWK*CD02109--POLE 1194--E HADDAM-		Employee Expenses-EE0	593050	0.00012465
80416969	*HAWK*CD02109--POLE 1194--E HADDAM-		Employee Expenses-EE0	108030	0.20399975
80416969	*HAWK*CD02109--POLE 1194--E HADDAM-		Employee Expenses-EE0	593020	0.25284311
80416969	*HAWK*CD02109--POLE 1194--E HADDAM-		Employee Expenses-EE0	593040	0.03570411
80416969	*HAWK*CD02109--POLE 1194--E HADDAM-		Employee Expenses-EE0	107010	0.50732838
80452009	MPB; 877 ETHAN ALLEN HWY, RIDGEFIEL		Employee Expenses-EE0	583280	0.10249843
80452009	MPB; 877 ETHAN ALLEN HWY, RIDGEFIEL		Employee Expenses-EE0	107010	0.89750157
80406710	*D&D*CD02109-DANBURY, VALLEY RD, P.		Employee Expenses-EE0	593050	0.04679825
80406710	*D&D*CD02109-DANBURY, VALLEY RD, P.		Employee Expenses-EE0	108030	0.33482402
80406710	*D&D*CD02109-DANBURY, VALLEY RD, P.		Employee Expenses-EE0	107010	0.42777788
80406710	*D&D*CD02109-DANBURY, VALLEY RD, P.		Employee Expenses-EE0	593020	0.04121697
80406710	*D&D*CD02109-DANBURY, VALLEY RD, P.		Employee Expenses-EE0	596000	0.07467824
80406710	*D&D*CD02109-DANBURY, VALLEY RD, P.		Employee Expenses-EE0	594030	0.00361815
80406710	*D&D*CD02109-DANBURY, VALLEY RD, P.		Employee Expenses-EE0	583280	0.0710865
80877591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09734215
80877591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.00626069
80877591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.6040857
80877591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.21120988
80877591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.08110158
80520921	12/16 JRP - 101 Smoron Dr SOG Inst		Employee Expenses-EE0	593020	0.01387853
80520921	12/16 JRP - 101 Smoron Dr SOG Inst		Employee Expenses-EE0	584280	0.07985482
80520921	12/16 JRP - 101 Smoron Dr SOG Inst		Employee Expenses-EE0	107010	0.90626665
80590776	zRH--8/7/23--1489 Silas Deane Hwy--		Employee Expenses-EE0	107010	0.87986817
80590776	zRH--8/7/23--1489 Silas Deane Hwy--		Employee Expenses-EE0	593020	0.12013183
80416990	*HAWK*-CD02109--POLE 3719--E HADDAM		Employee Expenses-EE0	107010	0.62544761
80416990	*HAWK*-CD02109--POLE 3719--E HADDAM		Employee Expenses-EE0	593020	0.03182283
80416990	*HAWK*-CD02109--POLE 3719--E HADDAM		Employee Expenses-EE0	583280	0.06629934
80416990	*HAWK*-CD02109--POLE 3719--E HADDAM		Employee Expenses-EE0	108030	0.27643022
80478451	NEW GC GALES FERRY, BLUFF, 6, KEVIN		Employee Expenses-EE0	107010	0.57097469
80478451	NEW GC GALES FERRY, BLUFF, 6, KEVIN		Employee Expenses-EE0	594030	0.16622941
80478451	NEW GC GALES FERRY, BLUFF, 6, KEVIN		Employee Expenses-EE0	593020	0.01796782
80478451	NEW GC GALES FERRY, BLUFF, 6, KEVIN		Employee Expenses-EE0	108030	0.19623795
80478451	NEW GC GALES FERRY, BLUFF, 6, KEVIN		Employee Expenses-EE0	583280	0.04859013
80493924	PRINT 10/27 CRP-8 Field Stone Way H		Employee Expenses-EE0	107010	1
80442641	CD02046-install 2 PME-9 switchgear		Employee Expenses-EE0	107010	0.97019358
80442641	CD02046-install 2 PME-9 switchgear		Employee Expenses-EE0	594010	0.02980642
80865438	CHARCOAL(4) LN -- 18866, WE		Employee Expenses-EE0	593020	0.03633852
80865438	CHARCOAL(4) LN -- 18866, WE		Employee Expenses-EE0	593040	0.13965945
80865438	CHARCOAL(4) LN -- 18866, WE		Employee Expenses-EE0	108030	0.35898737
80865438	CHARCOAL(4) LN -- 18866, WE		Employee Expenses-EE0	107010	0.46501466
80491602	INSTALL TEMP SERVICE - CHESTER, PAR		Employee Expenses-EE0	107010	1
80491603	VEHICLE VS PAD 911, 301 NORWICH WES		Employee Expenses-EE0	584280	0.103246
80491603	VEHICLE VS PAD 911, 301 NORWICH WES		Employee Expenses-EE0	107010	0.69569588
80491603	VEHICLE VS PAD 911, 301 NORWICH WES		Employee Expenses-EE0	108030	0.20105811
80398827	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.0400201
80398827	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.03562406
80398827	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593040	0.02046574
80398827	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	594030	0.25579494
80398827	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.54455353
80398827	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.10354163
80563541	NH - INSTALL OH SVC DROP TO MAST SV		Employee Expenses-EE0	107010	1
CRST11C1	CT Residential Solar Tariff	CT Residential Solar Tariff	Employee Expenses-EE0	107010	1
80526591	POST CONSTR - ASP-7/6/23 TURNOVER Y		Employee Expenses-EE0	107010	0.92643019
80526591	POST CONSTR - ASP-7/6/23 TURNOVER Y		Employee Expenses-EE0	108030	0.07356981
80596439	NEEDS APPT EVW - NEW HARWINTON(		Employee Expenses-EE0	594030	1
80558384	JLB 10 CORBIN DR PRI AND SEC REMOVA		Employee Expenses-EE0	108030	0.96508017
80558384	JLB 10 CORBIN DR PRI AND SEC REMOVA		Employee Expenses-EE0	107010	0.03491983
80718444	*D&D*Defective Poles, P8450, 11K46,		Employee Expenses-EE0	107010	0.54198172
80718444	*D&D*Defective Poles, P8450, 11K46,		Employee Expenses-EE0	593020	0.09311593
80718444	*D&D*Defective Poles, P8450, 11K46,		Employee Expenses-EE0	108030	0.36490234
80717121	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.03492842
80717121	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.36515831
80717121	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.05265544
80717121	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.04458695
80717121	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.39647299
80717121	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.02237232
80717121	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.08382557
80406587	*D&D*CD02109-DANBURY, CIRCLE DR W,		Employee Expenses-EE0	108030	0.23736884
80406587	*D&D*CD02109-DANBURY, CIRCLE DR W,		Employee Expenses-EE0	107010	0.47109483
80406587	*D&D*CD02109-DANBURY, CIRCLE DR W,		Employee Expenses-EE0	593020	0.29153633
80513117	MM 95 Town House Rd Lisbon new prim		Employee Expenses-EE0	107010	0.96248413
80513117	MM 95 Town House Rd Lisbon new prim		Employee Expenses-EE0	593020	0.01655692
80513117	MM 95 Town House Rd Lisbon new prim		Employee Expenses-EE0	583280	0.02095895
80099909	COMPLETED RC REPLACING METER TO INS		Employee Expenses-EE0	594030	1
80257555	PCC - 19 PINNEY ST., ELLINGTON - DI		Employee Expenses-EE0	594030	1
80481953	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	107010	0.29889383
80481953	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	108030	0.31194761
80481953	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	593040	0.16589846
80481953	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	593020	0.22326009
80396763	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.59414628
80396763	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.11851528
80396763	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.12599193
80396763	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	594030	0.11675185
80396763	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.04459466
80489700	**1178 MOOSE HILL RD, GUILFORD p408		Employee Expenses-EE0	593040	0.06289969
80489700	**1178 MOOSE HILL RD, GUILFORD p408		Employee Expenses-EE0	583280	0.24946708
80489700	**1178 MOOSE HILL RD, GUILFORD p408		Employee Expenses-EE0	107010	0.33964596
80489700	**1178 MOOSE HILL RD, GUILFORD p408		Employee Expenses-EE0	108030	0.34798727
80354266	DG P#149 626 THOMPSON RD THOMPSON D		Employee Expenses-EE0	108030	0.3007666
80354266	DG P#149 626 THOMPSON RD THOMPSON D		Employee Expenses-EE0	107010	0.6992334
80406519	*MAP BC - CD01067-04 2023 Tri Color		Employee Expenses-EE0	108030	0.51479312
80406519	*MAP BC - CD01067-04 2023 Tri Color		Employee Expenses-EE0	107010	0.48520688
80416526	*HAWK*CD02109-P46 EAST HADDAM SET &		Employee Expenses-EE0	107010	0.3541225
80416526	*HAWK*CD02109-P46 EAST HADDAM SET &		Employee Expenses-EE0	594030	0.00523618
80416526	*HAWK*CD02109-P46 EAST HADDAM SET &		Employee Expenses-EE0	108030	0.17973076
80416526	*HAWK*CD02109-P46 EAST HADDAM SET &		Employee Expenses-EE0	593020	0.421481
80416526	*HAWK*CD02109-P46 EAST HADDAM SET &		Employee Expenses-EE0	593040	0.03942956
80475515	NS TC 210 NORTH ST, GRN: P#70105 IN		Employee Expenses-EE0	107010	1
80761550	FCOMP 09.07.2023, 9A 09/07 *TURNOVE		Employee Expenses-EE0	593020	0.09200006
80761550	FCOMP 09.07.2023, 9A 09/07 *TURNOVE		Employee Expenses-EE0	596000	0.13068261
80761550	FCOMP 09.07.2023, 9A 09/07 *TURNOVE		Employee Expenses-EE0	108030	0.24822455
80761550	FCOMP 09.07.2023, 9A 09/07 *TURNOVE		Employee Expenses-EE0	107010	0.52909279
80528135	DG P#325 FRONT ST PUTNAM CONNECT UN		Employee Expenses-EE0	107010	1
80883657	DG P#1040 292 PAINE DISTRICT RD WOO		Employee Expenses-EE0	107010	1
80651123	Pole 2020 , copper hill SUFFIELD AN		Employee Expenses-EE0	108030	0.25244487
80651123	Pole 2020 , copper hill SUFFIELD AN		Employee Expenses-EE0	107010	0.64626259
80651123	Pole 2020 , copper hill SUFFIELD AN		Employee Expenses-EE0	596000	0.03523714
80651123	Pole 2020 , copper hill SUFFIELD AN		Employee Expenses-EE0	594030	0.00425329
80651123	Pole 2020 , copper hill SUFFIELD AN		Employee Expenses-EE0	593020	0.06180211
80831804	RM - 12 CARLIN ST- NORWALK - INT-85		Employee Expenses-EE0	107010	0.47639975
80831804	RM - 12 CARLIN ST- NORWALK - INT-85		Employee Expenses-EE0	108030	0.4222052
80831804	RM - 12 CARLIN ST- NORWALK - INT-85		Employee Expenses-EE0	583280	0.10139505
80790591	GDK DB REPLACEMENT PAD 1557 LOCHVIE		Employee Expenses-EE0	107010	0.85768892
80790591	GDK DB REPLACEMENT PAD 1557 LOCHVIE		Employee Expenses-EE0	584280	0.017497
80790591	GDK DB REPLACEMENT PAD 1557 LOCHVIE		Employee Expenses-EE0	108030	0.12481407
80516783	MG-P#62 N SOCIETY (29) RD -CANTERBU		Employee Expenses-EE0	108030	0.4772856
80516783	MG-P#62 N SOCIETY (29) RD -CANTERBU		Employee Expenses-EE0	107010	0.47699469
80516783	MG-P#62 N SOCIETY (29) RD -CANTERBU		Employee Expenses-EE0	593020	0.04571971
80889052	EM:RL:270 LAKE AVE GRN: REPLACE 150		Employee Expenses-EE0	584280	0.3551353
80889052	EM:RL:270 LAKE AVE GRN: REPLACE 150		Employee Expenses-EE0	108030	0.6448647
80791809	z9/9 - GOLF CLUB (55) RD, CROMWELL		Employee Expenses-EE0	593040	1
80602403	TL - OSWEGATCHIE HILLS RD, #71 NIAN		Employee Expenses-EE0	108030	0.29040433
80602403	TL - OSWEGATCHIE HILLS RD, #71 NIAN		Employee Expenses-EE0	107010	0.44914096
80602403	TL - OSWEGATCHIE HILLS RD, #71 NIAN		Employee Expenses-EE0	583280	0.06977069
80602403	TL - OSWEGATCHIE HILLS RD, #71 NIAN		Employee Expenses-EE0	593040	0.04543994
80602403	TL - OSWEGATCHIE HILLS RD, #71 NIAN		Employee Expenses-EE0	593050	0.0461636
80602403	TL - OSWEGATCHIE HILLS RD, #71 NIAN		Employee Expenses-EE0	593010	0.04982942
80602403	TL - OSWEGATCHIE HILLS RD, #71 NIAN		Employee Expenses-EE0	593020	0.04925105
80825389	JK->POLE 3203--DISC / REC SVC RISER		Employee Expenses-EE0	594030	1
80422378	* JFM- INSTALL 40' CL2/25kVA XFMR		Employee Expenses-EE0	108030	0.19133858
80422378	* JFM- INSTALL 40' CL2/25kVA XFMR		Employee Expenses-EE0	593050	0.09042767
80422378	* JFM- INSTALL 40' CL2/25kVA XFMR		Employee Expenses-EE0	593020	0.0384746
80422378	* JFM- INSTALL 40' CL2/25kVA XFMR		Employee Expenses-EE0	107010	0.67975915
80750961	*D&D*AL-Conv#1437886-MakeReadyNonRe		Employee Expenses-EE0	593020	1
80833186	MG-P#1285 BAILY HILL RD-KILLINGLY		Employee Expenses-EE0	108030	0.30591193
80833186	MG-P#1285 BAILY HILL RD-KILLINGLY		Employee Expenses-EE0	107010	0.69408807
80470358	SOUTHBURY RD ROXBURY		Employee Expenses-EE0	107010	1
80421314	MAR - Drop Svc/Replace Svc for new		Employee Expenses-EE0	593050	1
80429104	NJB 282 WASHINGTON ST HTFD INSTL NE		Employee Expenses-EE0	107010	0.99937087
80429104	NJB 282 WASHINGTON ST HTFD INSTL NE		Employee Expenses-EE0	108030	0.00062913
80827202	*PROJ* 101395 // COVE RD, #26 LYME		Employee Expenses-EE0	593020	0.00528261
80827202	*PROJ* 101395 // COVE RD, #26 LYME		Employee Expenses-EE0	107010	0.79064621
80827202	*PROJ* 101395 // COVE RD, #26 LYME		Employee Expenses-EE0	108030	0.20384168
80827202	*PROJ* 101395 // COVE RD, #26 LYME		Employee Expenses-EE0	593040	0.0002295
80820666	9A FCOMP OAC- 146 AFFLECK ST HTFD-		Employee Expenses-EE0	108030	0.27054981
80820666	9A FCOMP OAC- 146 AFFLECK ST HTFD-		Employee Expenses-EE0	593020	0.02338958
80820666	9A FCOMP OAC- 146 AFFLECK ST HTFD-		Employee Expenses-EE0	593040	0.03385955
80820666	9A FCOMP OAC- 146 AFFLECK ST HTFD-		Employee Expenses-EE0	596000	0.0164217
80820666	9A FCOMP OAC- 146 AFFLECK ST HTFD-		Employee Expenses-EE0	107010	0.65577935
80567786	DEEP RIVER, WITCH HAZEL, 100/DISC,R		Employee Expenses-EE0	594030	1
80883407	NEW GC UNCASVILLE, ROUTE 163, 1160,		Employee Expenses-EE0	107010	1
80441471	15 DAY DUE 5/22/23; 207A E SHORE DR		Employee Expenses-EE0	593020	0.08124663
80441471	15 DAY DUE 5/22/23; 207A E SHORE DR		Employee Expenses-EE0	107010	0.91875337
80837510	JD-Mamacoke Rd (7) Waterford- Low w		Employee Expenses-EE0	593020	0.10740917
80837510	JD-Mamacoke Rd (7) Waterford- Low w		Employee Expenses-EE0	107010	0.46341619
80837510	JD-Mamacoke Rd (7) Waterford- Low w		Employee Expenses-EE0	593040	0.04870304
80837510	JD-Mamacoke Rd (7) Waterford- Low w		Employee Expenses-EE0	583280	0.03057949
80837510	JD-Mamacoke Rd (7) Waterford- Low w		Employee Expenses-EE0	108030	0.31036144
80837510	JD-Mamacoke Rd (7) Waterford- Low w		Employee Expenses-EE0	594030	0.00605593
80837510	JD-Mamacoke Rd (7) Waterford- Low w		Employee Expenses-EE0	596000	0.03347474
80650983	*Abel South Eagleville Rd, Mansfiel		Employee Expenses-EE0	597000	0.32980171
80650983	*Abel South Eagleville Rd, Mansfiel		Employee Expenses-EE0	593010	0.01757711
80650983	*Abel South Eagleville Rd, Mansfiel		Employee Expenses-EE0	108030	0.65262118
80718866	15 DD BY 6/17/24 KTI SD; 162 ROUTE		Employee Expenses-EE0	108030	0.34195826
80718866	15 DD BY 6/17/24 KTI SD; 162 ROUTE		Employee Expenses-EE0	107010	0.47933489
80718866	15 DD BY 6/17/24 KTI SD; 162 ROUTE		Employee Expenses-EE0	583280	0.05451319
80718866	15 DD BY 6/17/24 KTI SD; 162 ROUTE		Employee Expenses-EE0	594030	0.00554693
80718866	15 DD BY 6/17/24 KTI SD; 162 ROUTE		Employee Expenses-EE0	593020	0.11864673
80575179	JD; 4 STANWICK CIR STAMFORD; STRAIG		Employee Expenses-EE0	593040	1
80390028	08/12-GREEN HOLLOW(83) RD - 3983,		Employee Expenses-EE0	593040	1
80756351	print 9/6 EVW - N Kent Rd @ Skiff M		Employee Expenses-EE0	593020	0.06413505
80756351	print 9/6 EVW - N Kent Rd @ Skiff M		Employee Expenses-EE0	107010	0.55277392

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80756351	print 9/6 EVW - N Kent Rd @ Skiff M		Employee Expenses-EE0	108030	0.26709698
80756351	print 9/6 EVW - N Kent Rd @ Skiff M		Employee Expenses-EE0	593050	0.05344755
80756351	print 9/6 EVW - N Kent Rd @ Skiff M		Employee Expenses-EE0	583280	0.0625465
80891045	MR;***NEED EARLY POLE SET***DOLLAR		Employee Expenses-EE0	107010	0.75916317
80891045	MR;***NEED EARLY POLE SET***DOLLAR		Employee Expenses-EE0	594030	0.00523337
80891045	MR;***NEED EARLY POLE SET***DOLLAR		Employee Expenses-EE0	583280	0.23560346
		CT DMX Replacements Goose Hill 330 Pokornoy Road, Haddam, CT radio shelter			
DMX23008	Goose Hill DMX replacements		Employee Expenses-EE0	107010	1
80541443	325 KELLY RD., VERNON (RHODE ISLAND		Employee Expenses-EE0	593040	0.00870737
80541443	325 KELLY RD., VERNON (RHODE ISLAND		Employee Expenses-EE0	107010	0.63818733
80541443	325 KELLY RD., VERNON (RHODE ISLAND		Employee Expenses-EE0	108030	0.35310531
F2311148	Replace door	Torrington - Exterior Frame - Door Replacement	Employee Expenses-EE0	108030	0.04761905
F2311148	Replace door	Torrington - Exterior Frame - Door Replacement	Employee Expenses-EE0	107010	0.95238095
80363147	*HAWK*TD - Pole Reject P#847 - 92 M		Employee Expenses-EE0	107010	0.46753502
80363147	*HAWK*TD - Pole Reject P#847 - 92 M		Employee Expenses-EE0	108030	0.33776509
80363147	*HAWK*TD - Pole Reject P#847 - 92 M		Employee Expenses-EE0	593040	0.05552101
80363147	*HAWK*TD - Pole Reject P#847 - 92 M		Employee Expenses-EE0	593020	0.08828053
80363147	*HAWK*TD - Pole Reject P#847 - 92 M		Employee Expenses-EE0	583280	0.05089835
80783975	EM: RL:80 BIRCH LN:GRN: ES REPLACED		Employee Expenses-EE0	593020	0.075216
80783975	EM: RL:80 BIRCH LN:GRN: ES REPLACED		Employee Expenses-EE0	593050	0.06695383
80783975	EM: RL:80 BIRCH LN:GRN: ES REPLACED		Employee Expenses-EE0	107010	0.50094461
80783975	EM: RL:80 BIRCH LN:GRN: ES REPLACED		Employee Expenses-EE0	108030	0.35688556
80640650	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61797213
80640650	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.22118909
80640650	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16083877
80601219	!!! TC 5 GRIFFITH RD, GRN: P#80634		Employee Expenses-EE0	593010	0.16552836
80601219	!!! TC 5 GRIFFITH RD, GRN: P#80634		Employee Expenses-EE0	593040	0.11994655
80601219	!!! TC 5 GRIFFITH RD, GRN: P#80634		Employee Expenses-EE0	108030	0.12811267
80601219	!!! TC 5 GRIFFITH RD, GRN: P#80634		Employee Expenses-EE0	107010	0.58641242
80749450	9A CAR VS POLE -No response for FIO		Employee Expenses-EE0	107010	0.54004562
80749450	9A CAR VS POLE -No response for FIO		Employee Expenses-EE0	593050	0.07161332
80749450	9A CAR VS POLE -No response for FIO		Employee Expenses-EE0	593020	0.10299242
80749450	9A CAR VS POLE -No response for FIO		Employee Expenses-EE0	108030	0.25476883
80749450	9A CAR VS POLE -No response for FIO		Employee Expenses-EE0	596000	0.0305798
80652722	!!MM - 868 SILVERMINE RD, NEW CANAA		Employee Expenses-EE0	108030	0.32086501
80652722	!!MM - 868 SILVERMINE RD, NEW CANAA		Employee Expenses-EE0	593020	0.1070865
80652722	!!MM - 868 SILVERMINE RD, NEW CANAA		Employee Expenses-EE0	107010	0.57204849
80457935	REPLACE-OH-ANNUAL-DESG Poquetanuck		Employee Expenses-EE0	108030	0.27262473
80457935	REPLACE-OH-ANNUAL-DESG Poquetanuck		Employee Expenses-EE0	107010	0.4831796
80457935	REPLACE-OH-ANNUAL-DESG Poquetanuck		Employee Expenses-EE0	593020	0.09108433
80457935	REPLACE-OH-ANNUAL-DESG Poquetanuck		Employee Expenses-EE0	593040	0.15311135
80888946	ASP - 488 CARDINAL LN, CHESHIRE - B		Employee Expenses-EE0	593040	0.0400569
80888946	ASP - 488 CARDINAL LN, CHESHIRE - B		Employee Expenses-EE0	107010	0.18301861
80888946	ASP - 488 CARDINAL LN, CHESHIRE - B		Employee Expenses-EE0	108030	0.77692448
80494039	print 8/ 24 MDB - GOSHEN, WEST SIDE		Employee Expenses-EE0	107010	0.93945599
80494039	print 8/ 24 MDB - GOSHEN, WEST SIDE		Employee Expenses-EE0	583280	0.019161
80494039	print 8/ 24 MDB - GOSHEN, WEST SIDE		Employee Expenses-EE0	108030	0.0146549
80494039	print 8/ 24 MDB - GOSHEN, WEST SIDE		Employee Expenses-EE0	593020	0.02672811
80493343	MATERIAL FIELD COMPLETE APPRENTICES		Employee Expenses-EE0	583280	0.10244087
80493343	MATERIAL FIELD COMPLETE APPRENTICES		Employee Expenses-EE0	593040	0.00688648
80493343	MATERIAL FIELD COMPLETE APPRENTICES		Employee Expenses-EE0	107010	0.89067265
80691140	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11110257
80691140	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00351039
80691140	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.45440336
80691140	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.36287698
80691140	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0681067
80718034	9A - 400 E Main St Middletown Pole		Employee Expenses-EE0	108030	0.34229175
80718034	9A - 400 E Main St Middletown Pole		Employee Expenses-EE0	596000	0.08349476
80718034	9A - 400 E Main St Middletown Pole		Employee Expenses-EE0	593020	0.15642088
80718034	9A - 400 E Main St Middletown Pole		Employee Expenses-EE0	107010	0.4177926
80785002	BWG-CIC Replace Hollowbrook / Light		Employee Expenses-EE0	593050	0.00578669
80785002	BWG-CIC Replace Hollowbrook / Light		Employee Expenses-EE0	108030	0.13813515
80785002	BWG-CIC Replace Hollowbrook / Light		Employee Expenses-EE0	584280	0.03397337
80785002	BWG-CIC Replace Hollowbrook / Light		Employee Expenses-EE0	593020	0.0255096
80785002	BWG-CIC Replace Hollowbrook / Light		Employee Expenses-EE0	596000	0.00494198
80785002	BWG-CIC Replace Hollowbrook / Light		Employee Expenses-EE0	593040	0.00607551
80785002	BWG-CIC Replace Hollowbrook / Light		Employee Expenses-EE0	107010	0.7855777
80432622	Hanover 12F-Replace Switchgear Heat		Employee Expenses-EE0	108030	0.1
80432622	Hanover 12F-Replace Switchgear Heat		Employee Expenses-EE0	107010	0.9
80507369	*PROJ* Patrol 4R07-Stamford-P1 ...		Employee Expenses-EE0	593020	0.22639859
80507369	*PROJ* Patrol 4R07-Stamford-P1 ...		Employee Expenses-EE0	583280	0.04848968
80507369	*PROJ* Patrol 4R07-Stamford-P1 ...		Employee Expenses-EE0	107010	0.43831657
80507369	*PROJ* Patrol 4R07-Stamford-P1 ...		Employee Expenses-EE0	593040	0.04011313
80507369	*PROJ* Patrol 4R07-Stamford-P1 ...		Employee Expenses-EE0	108030	0.24668203
80684592	JMS- BLOOMFIELD SAVIN RD CABLE REPL		Employee Expenses-EE0	107010	0.87677469
80684592	JMS- BLOOMFIELD SAVIN RD CABLE REPL		Employee Expenses-EE0	108030	0.12322531
80645266	#BLOOMFIELD, RYEFIELD 100 VILLAGE D		Employee Expenses-EE0	107010	1
80483416	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80557524
80483416	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19442476
80865400	MATERIAL MM - 36 HEMLOCK HILL RD --		Employee Expenses-EE0	594030	0.21870657
80865400	MATERIAL MM - 36 HEMLOCK HILL RD --		Employee Expenses-EE0	108030	0.4524853
80865400	MATERIAL MM - 36 HEMLOCK HILL RD --		Employee Expenses-EE0	107010	0.32880812
80838898	*PROJ* Patrol, East Hampton, P3		Employee Expenses-EE0	107010	0.81766329
80838898	*PROJ* Patrol, East Hampton, P3		Employee Expenses-EE0	593010	0.18233671
80767927	OAC- FCOMP- 300 SUMMIT ST HTFD- R/R		Employee Expenses-EE0	108030	0.15596817
80767927	OAC- FCOMP- 300 SUMMIT ST HTFD- R/R		Employee Expenses-EE0	107010	0.74394341
80767927	OAC- FCOMP- 300 SUMMIT ST HTFD- R/R		Employee Expenses-EE0	596000	0.10008842
80526575	NS TC 4 TODS DRIFTWAY, GRN: MH#332		Employee Expenses-EE0	107010	1
80383885	-NM; 40 MORLEY LN, DARIEN; P#10646		Employee Expenses-EE0	107010	1
80641563	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04878049
80641563	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21134541
80641563	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1170695
80641563	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6228046
80498232	NEW JD 06/10/23 (RSO-PENFIELD) GROV		Employee Expenses-EE0	108030	0.33083699
80498232	NEW JD 06/10/23 (RSO-PENFIELD) GROV		Employee Expenses-EE0	593040	0.01350545
80498232	NEW JD 06/10/23 (RSO-PENFIELD) GROV		Employee Expenses-EE0	593020	0.07877735
80498232	NEW JD 06/10/23 (RSO-PENFIELD) GROV		Employee Expenses-EE0	596000	0.02258647
80498232	NEW JD 06/10/23 (RSO-PENFIELD) GROV		Employee Expenses-EE0	583280	0.05356408
80498232	NEW JD 06/10/23 (RSO-PENFIELD) GROV		Employee Expenses-EE0	107010	0.49800337
80498232	NEW JD 06/10/23 (RSO-PENFIELD) GROV		Employee Expenses-EE0	594030	0.0027263
80602152	9A - DIGUP - NO DOCUMENTATION 4/21/		Employee Expenses-EE0	108030	0.46106231
80602152	9A - DIGUP - NO DOCUMENTATION 4/21/		Employee Expenses-EE0	107010	0.53893769
80865306	9/22- RAYMOND HILL, MONTVILLE-POLE		Employee Expenses-EE0	583280	0.09802562
80865306	9/22- RAYMOND HILL, MONTVILLE-POLE		Employee Expenses-EE0	593040	0.01175488
80865306	9/22- RAYMOND HILL, MONTVILLE-POLE		Employee Expenses-EE0	593020	0.18820415
80865306	9/22- RAYMOND HILL, MONTVILLE-POLE		Employee Expenses-EE0	593050	0.04188267
80865306	9/22- RAYMOND HILL, MONTVILLE-POLE		Employee Expenses-EE0	107010	0.21388841
80865306	9/22- RAYMOND HILL, MONTVILLE-POLE		Employee Expenses-EE0	596000	0.05365331
80865306	9/22- RAYMOND HILL, MONTVILLE-POLE		Employee Expenses-EE0	108030	0.39259096
80502691	[O/H SEEN] #z6/14 DB ST LT POLE NEE		Employee Expenses-EE0	596000	1
80832918	WOODLAND SPRINGS, STAFFORD - GARAGE		Employee Expenses-EE0	107010	1
80358643	*HAWK*TD - POLE REJECT P#1424 - 341		Employee Expenses-EE0	594030	0.00775999
80358643	*HAWK*TD - POLE REJECT P#1424 - 341		Employee Expenses-EE0	108030	0.40661581
80358643	*HAWK*TD - POLE REJECT P#1424 - 341		Employee Expenses-EE0	593040	0.10892304
80358643	*HAWK*TD - POLE REJECT P#1424 - 341		Employee Expenses-EE0	107010	0.45236387
80358643	*HAWK*TD - POLE REJECT P#1424 - 341		Employee Expenses-EE0	593020	0.02433729
80750674	MATERIAL 14 CATAMOUNT RD (WOODS END		Employee Expenses-EE0	108030	0.32731893
80750674	MATERIAL 14 CATAMOUNT RD (WOODS END		Employee Expenses-EE0	107010	0.57389396
80750674	MATERIAL 14 CATAMOUNT RD (WOODS END		Employee Expenses-EE0	593020	0.09878711
80527373	325 Main St, Coventry,Softball Fiel		Employee Expenses-EE0	107010	0.52759818
80527373	325 Main St, Coventry,Softball Fiel		Employee Expenses-EE0	596000	0.08516145
80527373	325 Main St, Coventry,Softball Fiel		Employee Expenses-EE0	108030	0.299105
80527373	325 Main St, Coventry,Softball Fiel		Employee Expenses-EE0	593020	0.08813537
80502641	VALID 11/20/24 TC 21 INDIAN CHASE D		Employee Expenses-EE0	108030	0.26063201
80502641	VALID 11/20/24 TC 21 INDIAN CHASE D		Employee Expenses-EE0	593020	0.07341207
80502641	VALID 11/20/24 TC 21 INDIAN CHASE D		Employee Expenses-EE0	583280	0.10681148
80502641	VALID 11/20/24 TC 21 INDIAN CHASE D		Employee Expenses-EE0	107010	0.55914444
80761684	JRP - 21 Cedar Ln WOLCOTT Replace P		Employee Expenses-EE0	108030	0.29437749
80761684	JRP - 21 Cedar Ln WOLCOTT Replace P		Employee Expenses-EE0	583280	0.04251499
80761684	JRP - 21 Cedar Ln WOLCOTT Replace P		Employee Expenses-EE0	593050	0.04198323
80761684	JRP - 21 Cedar Ln WOLCOTT Replace P		Employee Expenses-EE0	593010	0.01787472
80761684	JRP - 21 Cedar Ln WOLCOTT Replace P		Employee Expenses-EE0	593020	0.01786419
80761684	JRP - 21 Cedar Ln WOLCOTT Replace P		Employee Expenses-EE0	596000	0.01792737
80761684	JRP - 21 Cedar Ln WOLCOTT Replace P		Employee Expenses-EE0	107010	0.53798445
80761684	JRP - 21 Cedar Ln WOLCOTT Replace P		Employee Expenses-EE0	593040	0.02947355
80466085	*PROJ* Patrol 49S1-Coventry-P1-2		Employee Expenses-EE0	583280	0.08916655
80466085	*PROJ* Patrol 49S1-Coventry-P1-2		Employee Expenses-EE0	593020	0.05079873
80466085	*PROJ* Patrol 49S1-Coventry-P1-2		Employee Expenses-EE0	108030	0.1699476
80466085	*PROJ* Patrol 49S1-Coventry-P1-2		Employee Expenses-EE0	593040	0.34933983
80466085	*PROJ* Patrol 49S1-Coventry-P1-2		Employee Expenses-EE0	594030	0.02943284
80466085	*PROJ* Patrol 49S1-Coventry-P1-2		Employee Expenses-EE0	107010	0.31131444
80904765	9A - CAR VS POLE - APPROVED 12/1/23		Employee Expenses-EE0	583280	0.18495954
80904765	9A - CAR VS POLE - APPROVED 12/1/23		Employee Expenses-EE0	107010	0.41143686
80904765	9A - CAR VS POLE - APPROVED 12/1/23		Employee Expenses-EE0	593050	0.04058635
80904765	9A - CAR VS POLE - APPROVED 12/1/23		Employee Expenses-EE0	593020	0.04870209
80904765	9A - CAR VS POLE - APPROVED 12/1/23		Employee Expenses-EE0	108030	0.31431516
80407853	COMPLETE W/ WO#12797885 - 2023 Pol		Employee Expenses-EE0	593050	0.02190422
80407853	COMPLETE W/ WO#12797885 - 2023 Pol		Employee Expenses-EE0	583280	0.02563321
80407853	COMPLETE W/ WO#12797885 - 2023 Pol		Employee Expenses-EE0	593020	0.06095767
80407853	COMPLETE W/ WO#12797885 - 2023 Pol		Employee Expenses-EE0	596000	0.01403007
80407853	COMPLETE W/ WO#12797885 - 2023 Pol		Employee Expenses-EE0	593040	0.00335403
80407853	COMPLETE W/ WO#12797885 - 2023 Pol		Employee Expenses-EE0	107010	0.51992847
80407853	COMPLETE W/ WO#12797885 - 2023 Pol		Employee Expenses-EE0	108030	0.15286803
80407853	COMPLETE W/ WO#12797885 - 2023 Pol		Employee Expenses-EE0	594030	0.20132431
80439446	*PROJ* Patrol 3R11-Rocky Hill-P1		Employee Expenses-EE0	107010	0.95404784
80439446	*PROJ* Patrol 3R11-Rocky Hill-P1		Employee Expenses-EE0	593040	0.04595216
80889731	TL - SANDS DR, #14 OLD LYME // REPL		Employee Expenses-EE0	107010	0.58697726
80889731	TL - SANDS DR, #14 OLD LYME // REPL		Employee Expenses-EE0	593040	0.04834451
80889731	TL - SANDS DR, #14 OLD LYME // REPL		Employee Expenses-EE0	594030	0.03803138
80889731	TL - SANDS DR, #14 OLD LYME // REPL		Employee Expenses-EE0	583280	0.11507569
80889731	TL - SANDS DR, #14 OLD LYME // REPL		Employee Expenses-EE0	108030	0.21157116
80718642	*D&D*Defective Poles, P6616, 11K46,		Employee Expenses-EE0	583280	0.09685053
80718642	*D&D*Defective Poles, P6616, 11K46,		Employee Expenses-EE0	593040	0.05282332
80718642	*D&D*Defective Poles, P6616, 11K46,		Employee Expenses-EE0	593020	0.07289088
80718642	*D&D*Defective Poles, P6616, 11K46,		Employee Expenses-EE0	108030	0.33857986
80718642	*D&D*Defective Poles, P6616, 11K46,		Employee Expenses-EE0	593050	0.0827612
80718642	*D&D*Defective Poles, P6616, 11K46,		Employee Expenses-EE0	107010	0.35609422
80718673	*PROJ* Patrol, New Britain, P3		Employee Expenses-EE0	593040	0.10428733
80718673	*PROJ* Patrol, New Britain, P3		Employee Expenses-EE0	107010	0.89571267
80534365	[O/H SEEN] z07/25 RH, 51 BELAMOSE A		Employee Expenses-EE0	108030	0.14432767
80534365	[O/H SEEN] z07/25 RH, 51 BELAMOSE A		Employee Expenses-EE0	584280	0.13756499
80534365	[O/H SEEN] z07/25 RH, 51 BELAMOSE A		Employee Expenses-EE0	107010	0.71810734
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Employee Expenses-EE0	593020	0.22884032
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Employee Expenses-EE0	593010	0.29542319
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Employee Expenses-EE0	593040	0.08667729
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Employee Expenses-EE0	108030	0.15914595
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Employee Expenses-EE0	583280	0.12376996
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Employee Expenses-EE0	107010	0.10614328
80541633	*PROJ* CD02197 TRIP SAVERS GCC / LA		Employee Expenses-EE0	107010	1
80867300	PDNB - NO RPT FOUND-9.30.24 AB 9A		Employee Expenses-EE0	593040	0.00746497
80867300	PDNB - NO RPT FOUND-9.30.24 AB 9A		Employee Expenses-EE0	593020	0.07011934
80867300	PDNB - NO RPT FOUND-9.30.24 AB 9A		Employee Expenses-EE0	107010	0.41636913
80867300	PDNB - NO RPT FOUND-9.30.24 AB 9A		Employee Expenses-EE0	108030	0.50604656
80838207	CD02172 - 1C19 Overload - UG Civil		Employee Expenses-EE0	107010	1
80671557	MCB - RPLC P7636 W/ 45/2 & 3PH 150K		Employee Expenses-EE0	596000	0.01420502
80671557	MCB - RPLC P7636 W/ 45/2 & 3PH 150K		Employee Expenses-EE0	593020	0.16094225
80671557	MCB - RPLC P7636 W/ 45/2 & 3PH 150K		Employee Expenses-EE0	595000	0.02278852
80671557	MCB - RPLC P7636 W/ 45/2 & 3PH 150K		Employee Expenses-EE0	108030	0.28513917
80671557	MCB - RPLC P7636 W/ 45/2 & 3PH 150K		Employee Expenses-EE0	583280	0.08875113
80671557	MCB - RPLC P7636 W/ 45/2 & 3PH 150K		Employee Expenses-EE0	107010	0.42262958
80671557	MCB - RPLC P7636 W/ 45/2 & 3PH 150K		Employee Expenses-EE0	593050	0.00554434
80877709	9A CAR VS POLE - NON-BILLABLE HIT A		Employee Expenses-EE0	596000	1
80784333	*D&D*Conv. 1437759 - Make Ready Rei		Employee Expenses-EE0	596000	0.09831558
80784333	*D&D*Conv. 1437759 - Make Ready Rei		Employee Expenses-EE0	108030	0.1464453
80784333	*D&D*Conv. 1437759 - Make Ready Rei		Employee Expenses-EE0	594030	0.00341077
80784333	*D&D*Conv. 1437759 - Make Ready Rei		Employee Expenses-EE0	107010	0.50027818
80784333	*D&D*Conv. 1437759 - Make Ready Rei		Employee Expenses-EE0	593050	0.00507987
80784333	*D&D*Conv. 1437759 - Make Ready Rei		Employee Expenses-EE0	593020	0.2464703
80427258	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	593020	0.08421233
80427258	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	107010	0.46234274
80427258	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	108030	0.31130444
80427258	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	583280	0.14214049
80706710	COMP Abel - Cinnamon Springs, South		Employee Expenses-EE0	594030	0.19655917
80706710	COMP Abel - Cinnamon Springs, South		Employee Expenses-EE0	108030	0.31204291
80706710	COMP Abel - Cinnamon Springs, South		Employee Expenses-EE0	107010	0.49139792
80460097	BROAD BROOK, WAPPING, 100,		Employee Expenses-EE0	593040	0.00177633
80460097	BROAD BROOK, WAPPING, 100,		Employee Expenses-EE0	107010	0.97937719
80460097	BROAD BROOK, WAPPING, 100,		Employee Expenses-EE0	583280	0.01884649
80475210	AE/JLB 30 GEORGIAN LN DRN 100A OH T		Employee Expenses-EE0	107010	1
80487926	*D&D*BD - Conv. 1399510 - PRIORITY		Employee Expenses-EE0	596000	1
80459249	*HAWK**CD02109-West Hartford, Layto		Employee Expenses-EE0	593050	0.11693576

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80459249	*HAWK**CD02109-West Hartford, Layto		Employee Expenses-EE0	593020	0.01926647
80459249	*HAWK**CD02109-West Hartford, Layto		Employee Expenses-EE0	593040	0.02125911
80459249	*HAWK**CD02109-West Hartford, Layto		Employee Expenses-EE0	596000	0.08347668
80459249	*HAWK**CD02109-West Hartford, Layto		Employee Expenses-EE0	583280	0.04109612
80459249	*HAWK**CD02109-West Hartford, Layto		Employee Expenses-EE0	108030	0.19088494
80459249	*HAWK**CD02109-West Hartford, Layto		Employee Expenses-EE0	107010	0.52708092
80723459	9A DIG UP - USIC NOT DETERMINED - N		Employee Expenses-EE0	108030	0.16444892
80723459	9A DIG UP - USIC NOT DETERMINED - N		Employee Expenses-EE0	107010	0.77301785
80723459	9A DIG UP - USIC NOT DETERMINED - N		Employee Expenses-EE0	594030	0.06253323
80717741	CD02202-02 Install 11F12-73S P340 W		Employee Expenses-EE0	107010	0.73545473
80717741	CD02202-02 Install 11F12-73S P340 W		Employee Expenses-EE0	593020	0.19468617
80717741	CD02202-02 Install 11F12-73S P340 W		Employee Expenses-EE0	595000	0.00104823
80717741	CD02202-02 Install 11F12-73S P340 W		Employee Expenses-EE0	108030	0.0563349
80717741	CD02202-02 Install 11F12-73S P340 W		Employee Expenses-EE0	583280	0.01247596
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Employee Expenses-EE0	593050	0.01117553
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Employee Expenses-EE0	108030	0.20551124
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Employee Expenses-EE0	107010	0.2079078
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Employee Expenses-EE0	593020	0.55267595
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Employee Expenses-EE0	593040	0.02272947
80446652	*PROJ FRONTIER* Patrol 4R13-Stamfor		Employee Expenses-EE0	108030	0.37292947
80446652	*PROJ FRONTIER* Patrol 4R13-Stamfor		Employee Expenses-EE0	593050	0.09201212
80446652	*PROJ FRONTIER* Patrol 4R13-Stamfor		Employee Expenses-EE0	107010	0.48337516
80446652	*PROJ FRONTIER* Patrol 4R13-Stamfor		Employee Expenses-EE0	593020	0.05168325
80446653	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Employee Expenses-EE0	107010	0.31883621
80446653	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Employee Expenses-EE0	596000	0.03112403
80446653	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Employee Expenses-EE0	108030	0.1797607
80446653	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Employee Expenses-EE0	593050	0.02429594
80446653	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Employee Expenses-EE0	593020	0.44598313
80406634	*D&D*CD02109-DANBURY, JOHN PERRY DR		Employee Expenses-EE0	594030	0.00425435
80406634	*D&D*CD02109-DANBURY, JOHN PERRY DR		Employee Expenses-EE0	593050	0.05502707
80406634	*D&D*CD02109-DANBURY, JOHN PERRY DR		Employee Expenses-EE0	107010	0.38640057
80406634	*D&D*CD02109-DANBURY, JOHN PERRY DR		Employee Expenses-EE0	584280	0.16153074
80406634	*D&D*CD02109-DANBURY, JOHN PERRY DR		Employee Expenses-EE0	108030	0.26938007
80406634	*D&D*CD02109-DANBURY, JOHN PERRY DR		Employee Expenses-EE0	593020	0.03090873
80406634	*D&D*CD02109-DANBURY, JOHN PERRY DR		Employee Expenses-EE0	583280	0.09249847
80780715	*SYS PROJ*Conv. 1451715 - Make Read		Employee Expenses-EE0	594030	1
80355644	*HAWK*TLD - Pole Reject P#4840 - 43		Employee Expenses-EE0	108030	0.43058617
80355644	*HAWK*TLD - Pole Reject P#4840 - 43		Employee Expenses-EE0	107010	0.50551073
80355644	*HAWK*TLD - Pole Reject P#4840 - 43		Employee Expenses-EE0	593020	0.0639031
80596315	Abel - 7/28 (FONTAKA) BARN DOOR HIL		Employee Expenses-EE0	107010	0.55692657
80596315	Abel - 7/28 (FONTAKA) BARN DOOR HIL		Employee Expenses-EE0	583280	0.03709929
80596315	Abel - 7/28 (FONTAKA) BARN DOOR HIL		Employee Expenses-EE0	593040	0.04823591
80596315	Abel - 7/28 (FONTAKA) BARN DOOR HIL		Employee Expenses-EE0	108030	0.35773824
80349307	DL; 25 OLD KINGS HWY; PRIMARY RISER		Employee Expenses-EE0	107010	0.90672603
80349307	DL; 25 OLD KINGS HWY; PRIMARY RISER		Employee Expenses-EE0	108030	0.06453749
80349307	DL; 25 OLD KINGS HWY; PRIMARY RISER		Employee Expenses-EE0	593020	0.02873648
80683733	MCB - 8/23/23 FLEMING ST WATERBURY		Employee Expenses-EE0	108030	0.2126093
80683733	MCB - 8/23/23 FLEMING ST WATERBURY		Employee Expenses-EE0	107010	0.7873907
80497399	HADDAM LED FLOODS (199W 11EA)		Employee Expenses-EE0	108030	0.2020116
80497399	HADDAM LED FLOODS (199W 11EA)		Employee Expenses-EE0	107010	0.7979884
80497400	HADDAM LED FLOODS (391W 4EA)		Employee Expenses-EE0	107010	0.81614708
80497400	HADDAM LED FLOODS (391W 4EA)		Employee Expenses-EE0	108030	0.18385292
80763568	*D&D*Defective Poles, P4993, 5R3, F		Employee Expenses-EE0	108030	0.36370423
80763568	*D&D*Defective Poles, P4993, 5R3, F		Employee Expenses-EE0	593020	0.1022646
80763568	*D&D*Defective Poles, P4993, 5R3, F		Employee Expenses-EE0	107010	0.53403117
80517542	KTI 28M6 - Xfmr. fusing - Ezra Rd D		Employee Expenses-EE0	593010	0.04547474
80517542	KTI 28M6 - Xfmr. fusing - Ezra Rd D		Employee Expenses-EE0	108030	0.13454975
80517542	KTI 28M6 - Xfmr. fusing - Ezra Rd D		Employee Expenses-EE0	107010	0.81997551
80453926	REWRITE-TL - WEST LN, #0 NIANTIC //		Employee Expenses-EE0	584280	0.08101859
80453926	REWRITE-TL - WEST LN, #0 NIANTIC //		Employee Expenses-EE0	107010	0.7933502
80453926	REWRITE-TL - WEST LN, #0 NIANTIC //		Employee Expenses-EE0	108030	0.09538745
80453926	REWRITE-TL - WEST LN, #0 NIANTIC //		Employee Expenses-EE0	583280	0.03024376
80520929	DL; 7/11: CEDAR HEIGHTS RD, STAMFOR		Employee Expenses-EE0	107010	0.77834486
80520929	DL; 7/11: CEDAR HEIGHTS RD, STAMFOR		Employee Expenses-EE0	108030	0.22165514
80865607	**ALL WORK COMPLETE, 2342 DURHAM RD		Employee Expenses-EE0	594030	1
80522045	Install OH service midspan P1493-14		Employee Expenses-EE0	107010	1
80522047	**all work complete E Shore (69) Dr		Employee Expenses-EE0	108030	0.49736988
80522047	**all work complete E Shore (69) Dr		Employee Expenses-EE0	107010	0.31004291
80522047	**all work complete E Shore (69) Dr		Employee Expenses-EE0	593020	0.19258721
80509020	DL; 154 BROAD ST; STM; UG TO INSTAL		Employee Expenses-EE0	107010	0.87509321
80509020	DL; 154 BROAD ST; STM; UG TO INSTAL		Employee Expenses-EE0	596000	0.12490679
80406522	*D&D*CD02109-DANBURY, ARCH ST P.659		Employee Expenses-EE0	593020	0.21748571
80406522	*D&D*CD02109-DANBURY, ARCH ST P.659		Employee Expenses-EE0	108030	0.20068789
80406522	*D&D*CD02109-DANBURY, ARCH ST P.659		Employee Expenses-EE0	107010	0.39023225
80406522	*D&D*CD02109-DANBURY, ARCH ST P.659		Employee Expenses-EE0	593050	0.04617229
80406522	*D&D*CD02109-DANBURY, ARCH ST P.659		Employee Expenses-EE0	583280	0.1418521
80406522	*D&D*CD02109-DANBURY, ARCH ST P.659		Employee Expenses-EE0	594030	0.00356975
80646313	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	593040	0.11444711
80646313	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	593020	0.25475948
80646313	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	593050	0.03784483
80646313	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	596000	0.04522665
80646313	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	583280	0.11496696
80646313	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	108030	0.08546278
80646313	*D&D*JS - Conv. 1399497 - Make Read		Employee Expenses-EE0	107010	0.34729218
80527305	DG P#1468 BRADFORD CORNER RD WOODST		Employee Expenses-EE0	593020	0.04430817
80527305	DG P#1468 BRADFORD CORNER RD WOODST		Employee Expenses-EE0	108030	0.37610841
80527305	DG P#1468 BRADFORD CORNER RD WOODST		Employee Expenses-EE0	107010	0.57958342
80418317	*HAWK*CD02109- P 5817 EAST HADDAM-		Employee Expenses-EE0	583280	0.12289706
80418317	*HAWK*CD02109- P 5817 EAST HADDAM-		Employee Expenses-EE0	107010	0.42952934
80418317	*HAWK*CD02109- P 5817 EAST HADDAM-		Employee Expenses-EE0	593020	0.15109392
80418317	*HAWK*CD02109- P 5817 EAST HADDAM-		Employee Expenses-EE0	108030	0.29647969
80495159	KTI RC INSTALL NEW POLE 2877		Employee Expenses-EE0	593020	0.22100591
80495159	KTI RC INSTALL NEW POLE 2877		Employee Expenses-EE0	107010	0.57428273
80495159	KTI RC INSTALL NEW POLE 2877		Employee Expenses-EE0	583280	0.16765689
80495159	KTI RC INSTALL NEW POLE 2877		Employee Expenses-EE0	108030	0.03265863
80495159	KTI RC INSTALL NEW POLE 2877		Employee Expenses-EE0	594030	0.00439584
80796659	RC POLE 977 REMOVE OH SERVICE AND I		Employee Expenses-EE0	593040	0.00314946
80796659	RC POLE 977 REMOVE OH SERVICE AND I		Employee Expenses-EE0	108030	0.59742485
80796659	RC POLE 977 REMOVE OH SERVICE AND I		Employee Expenses-EE0	107010	0.39942569
80375263	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	108030	0.12311159
80375263	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	593020	0.06839661
80375263	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	107010	0.71135996
80375263	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	593050	0.03297769
80375263	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	583280	0.03164402
80375263	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	596000	0.03251014
80677995	JFM- INSTALL 40'CL1 AND 25KVA XFMR-		Employee Expenses-EE0	593040	0.03640829
80677995	JFM- INSTALL 40'CL1 AND 25KVA XFMR-		Employee Expenses-EE0	108030	0.07849121
80677995	JFM- INSTALL 40'CL1 AND 25KVA XFMR-		Employee Expenses-EE0	593020	0.156136
80677995	JFM- INSTALL 40'CL1 AND 25KVA XFMR-		Employee Expenses-EE0	107010	0.63269831
80677995	JFM- INSTALL 40'CL1 AND 25KVA XFMR-		Employee Expenses-EE0	583280	0.09626618
80469988	BISHOP CIR NEWTOWN		Employee Expenses-EE0	107010	1
GXC23E07	3H2 - New London N Testers 2022	3H2 - New London N Testers 2022	Employee Expenses-EE0	107010	1
GXC23E08	2AX -Buckingham Rescue System 2023	2AX -Buckingham Rescue System 2023	Employee Expenses-EE0	107010	1
80607807	RM, 143 OLD HYDE RD, WESTON RPLC D		Employee Expenses-EE0	108030	0.26947851
80607807	RM, 143 OLD HYDE RD, WESTON RPLC D		Employee Expenses-EE0	107010	0.73052149
80679550	WRTN NEEDS WORK STANAVAGE(159		Employee Expenses-EE0	107010	0.31915097
80679550	WRTN NEEDS WORK STANAVAGE(159		Employee Expenses-EE0	593020	0.55761671
80679550	WRTN NEEDS WORK STANAVAGE(159		Employee Expenses-EE0	594030	0.00561016
80679550	WRTN NEEDS WORK STANAVAGE(159		Employee Expenses-EE0	108030	0.11762217
80814557	WRTN COMPLETE 9A - 5 GILLETTES LN,		Employee Expenses-EE0	107010	0.6573778
80814557	WRTN COMPLETE 9A - 5 GILLETTES LN,		Employee Expenses-EE0	108030	0.3426222
80814558	5DD 11/17 JRP - 580 M-W Tpke SOG In		Employee Expenses-EE0	107010	1
80475084	CD01132 Seg 01 - 11 of 11 - 11A50 I		Employee Expenses-EE0	108030	0.32308263
80475084	CD01132 Seg 01 - 11 of 11 - 11A50 I		Employee Expenses-EE0	107010	0.67691737
80904792	RM, Pad 946 -- 67 OLD REDDING RD, W		Employee Expenses-EE0	107010	0.65853524
80904792	RM, Pad 946 -- 67 OLD REDDING RD, W		Employee Expenses-EE0	108030	0.34146476
80511590	!!!MAM; 113 HEMLOCK HILL RD, NEW CA		Employee Expenses-EE0	107010	1
80534645	DONE Appt 11/15 CRP-74 Bunker Hill		Employee Expenses-EE0	594030	1
80815034	MG-P#412-68 BROOK RD-RPLC/RELOCATE		Employee Expenses-EE0	107010	0.64434615
80815034	MG-P#412-68 BROOK RD-RPLC/RELOCATE		Employee Expenses-EE0	593020	0.04794815
80815034	MG-P#412-68 BROOK RD-RPLC/RELOCATE		Employee Expenses-EE0	108030	0.3077057
80434618	*PROJ FRONTIER* Patrol 11J58 Branfo		Employee Expenses-EE0	593020	0.29883168
80434618	*PROJ FRONTIER* Patrol 11J58 Branfo		Employee Expenses-EE0	108030	0.25497564
80434618	*PROJ FRONTIER* Patrol 11J58 Branfo		Employee Expenses-EE0	107010	0.4063876
80434618	*PROJ FRONTIER* Patrol 11J58 Branfo		Employee Expenses-EE0	593040	0.03980508
80467373	print 6/9 MDB - KENT CORNWALL (278)		Employee Expenses-EE0	107010	0.70713396
80467373	print 6/9 MDB - KENT CORNWALL (278)		Employee Expenses-EE0	108030	0.18755265
80467373	print 6/9 MDB - KENT CORNWALL (278)		Employee Expenses-EE0	593020	0.08549723
80467373	print 6/9 MDB - KENT CORNWALL (278)		Employee Expenses-EE0	593050	0.01981615
80456738	*HAWK*CD02109-West Hartford, Westph		Employee Expenses-EE0	593020	0.05722542
80456738	*HAWK*CD02109-West Hartford, Westph		Employee Expenses-EE0	596000	0.12212202
80456738	*HAWK*CD02109-West Hartford, Westph		Employee Expenses-EE0	593050	0.08199739
80456738	*HAWK*CD02109-West Hartford, Westph		Employee Expenses-EE0	593040	0.03837651
80456738	*HAWK*CD02109-West Hartford, Westph		Employee Expenses-EE0	107010	0.56025379
80462965	*PROJ* Patrol Circuit 17Q2, Waterto		Employee Expenses-EE0	108030	0.1005639
80462965	*PROJ* Patrol Circuit 17Q2, Waterto		Employee Expenses-EE0	107010	0.78082472
80462965	*PROJ* Patrol Circuit 17Q2, Waterto		Employee Expenses-EE0	593020	0.11861138
80568029	Abel - 1693 JOHN FITCH BLVD., S. WI		Employee Expenses-EE0	593040	0.01903123
80568029	Abel - 1693 JOHN FITCH BLVD., S. WI		Employee Expenses-EE0	108030	0.53066922
80568029	Abel - 1693 JOHN FITCH BLVD., S. WI		Employee Expenses-EE0	107010	0.30824729
80568029	Abel - 1693 JOHN FITCH BLVD., S. WI		Employee Expenses-EE0	583280	0.1029318
80568029	Abel - 1693 JOHN FITCH BLVD., S. WI		Employee Expenses-EE0	593050	0.03388145
80568029	Abel - 1693 JOHN FITCH BLVD., S. WI		Employee Expenses-EE0	594030	0.00523901
CTDMR11D	DMR Project Close Out CT Dist	CT VOICE RADIO SYSTEM PROJECT - DMR Project Close out	Employee Expenses-EE0	107010	1
CFCRR011	Sale of RECs - CT Fuel Cell	Sale of RECs - CT Fuel Cell - Morawsky Jr, Edmond T	Employee Expenses-EE0	447100	1
80718175	*D&D*CD02109 Pole Inetegrity Replac		Employee Expenses-EE0	107010	0.61740607
80718175	*D&D*CD02109 Pole Inetegrity Replac		Employee Expenses-EE0	593050	0.04866248
80718175	*D&D*CD02109 Pole Inetegrity Replac		Employee Expenses-EE0	108030	0.05838948
80718175	*D&D*CD02109 Pole Inetegrity Replac		Employee Expenses-EE0	594030	0.19508935
80718175	*D&D*CD02109 Pole Inetegrity Replac		Employee Expenses-EE0	593020	0.08045261
80803445	CD02007 LINE EXTENSION PART 1.		Employee Expenses-EE0	593040	0.00728272
80803445	CD02007 LINE EXTENSION PART 1.		Employee Expenses-EE0	594030	0.00345922
80803445	CD02007 LINE EXTENSION PART 1.		Employee Expenses-EE0	584280	0.00550369
80803445	CD02007 LINE EXTENSION PART 1.		Employee Expenses-EE0	107010	0.82961975
80803445	CD02007 LINE EXTENSION PART 1.		Employee Expenses-EE0	108030	0.06764279
80803445	CD02007 LINE EXTENSION PART 1.		Employee Expenses-EE0	593050	0.0045279
80803445	CD02007 LINE EXTENSION PART 1.		Employee Expenses-EE0	583280	0.01674013
80803445	CD02007 LINE EXTENSION PART 1.		Employee Expenses-EE0	593020	0.05486729
80803445	CD02007 LINE EXTENSION PART 1.		Employee Expenses-EE0	596000	0.01035652
FSCE0011	Purchase Energy-Fusion Solar	Purchase Energy-Fusion Solar	Employee Expenses-EE0	555430	1
80634261	12090543 DG UPGRADE SOMERS, SKY R		Employee Expenses-EE0	583280	0.09899473
80634261	12090543 DG UPGRADE SOMERS, SKY R		Employee Expenses-EE0	107010	0.39024151
80634261	12090543 DG UPGRADE SOMERS, SKY R		Employee Expenses-EE0	593050	0.03258551
80634261	12090543 DG UPGRADE SOMERS, SKY R		Employee Expenses-EE0	593020	0.09068285
80634261	12090543 DG UPGRADE SOMERS, SKY R		Employee Expenses-EE0	108030	0.3874954
F2311134	water main replacement	Waterbury Freight - water main replacement	Employee Expenses-EE0	107010	0.81843575
F2311134	water main replacement	Waterbury Freight - water main replacement	Employee Expenses-EE0	108030	0.18156425
F2311135	Hot Water Heater Replacement	New London - Hot Water Heater Replacement	Employee Expenses-EE0	107010	0.95238095
F2311135	Hot Water Heater Replacement	New London - Hot Water Heater Replacement	Employee Expenses-EE0	108030	0.04761905
80769194	AD-Conv#1353222-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.0066154
80769194	AD-Conv#1353222-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.26450266
80769194	AD-Conv#1353222-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.11147982
80769194	AD-Conv#1353222-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.02826968
80769194	AD-Conv#1353222-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.29754422
80769194	AD-Conv#1353222-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.29158823
80866559	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	594030	0.25026718
80866559	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	107010	0.31754337
80866559	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	596000	0.00332359
80866559	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	593020	0.14902113
80866559	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	593050	0.03121587
80866559	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	108030	0.24862887
80838340	15DD 10/16 MAR - Remove OH Temp and		Employee Expenses-EE0	108030	1
80502527	15 DD BY 8/21/23 SD; 20 REYNOLDS RD		Employee Expenses-EE0	107010	0.63782341
80502527	15 DD BY 8/21/23 SD; 20 REYNOLDS RD		Employee Expenses-EE0	593040	0.12276099
80502527	15 DD BY 8/21/23 SD; 20 REYNOLDS RD		Employee Expenses-EE0	108030	0.2394156
80689845	LMS- OH ASP 11/2 - HTF_SS #OH ZK W		Employee Expenses-EE0	108030	0.35242748
80689845	LMS- OH ASP 11/2 - HTF_SS #OH ZK W		Employee Expenses-EE0	107010	0.33692391
80689845	LMS- OH ASP 11/2 - HTF_SS #OH ZK W		Employee Expenses-EE0	583280	0.31064861
80783780	Jpt-2037 Highland Ave CHE P918 - PO		Employee Expenses-EE0	107010	0.71582996
80783780	Jpt-2037 Highland Ave CHE P918 - PO		Employee Expenses-EE0	108030	0.21789775
80783780	Jpt-2037 Highland Ave CHE P918 - PO		Employee Expenses-EE0	593010	0.00254169
80783780	Jpt-2037 Highland Ave CHE P918 - PO		Employee Expenses-EE0	594030	0.00762507
80783780	Jpt-2037 Highland Ave CHE P918 - PO		Employee Expenses-EE0	583280	0.00647231
80783780	Jpt-2037 Highland Ave CHE P918 - PO		Employee Expenses-EE0	593020	0.04963321
80749537	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.04856779
80749537	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.15478187
80749537	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.79665034
80820026	FCOMP-OAC-9A- RMV 40' INSTL 40/2 SH		Employee Expenses-EE0	583280	0.12882405
80820026	FCOMP-OAC-9A- RMV 40' INSTL 40/2 SH		Employee Expenses-EE0	108030	0.16213169
80820026	FCOMP-OAC-9A- RMV 40' INSTL 40/2 SH		Employee Expenses-EE0	593050	0.12231209
80820026	FCOMP-OAC-9A- RMV 40' INSTL 40/2 SH		Employee Expenses-EE0	593020	0.03435461
80820026	FCOMP-OAC-9A- RMV 40' INSTL 40/2 SH		Employee Expenses-EE0	107010	0.55237756

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80798593	*PROJ* Patrol, Brookfield, P3		Employee Expenses-EE0	107010	0.75609668
80798593	*PROJ* Patrol, Brookfield, P3		Employee Expenses-EE0	593040	0.24390332
80388831	BRANFORD, GOODSELL POINT, 65/INSTAL		Employee Expenses-EE0	107010	1
80789963	9/11/23 TURNOVER BARNES RD WASHINGT		Employee Expenses-EE0	593020	0.0710201
80789963	9/11/23 TURNOVER BARNES RD WASHINGT		Employee Expenses-EE0	108030	0.33284793
80789963	9/11/23 TURNOVER BARNES RD WASHINGT		Employee Expenses-EE0	593040	0.04632537
80789963	9/11/23 TURNOVER BARNES RD WASHINGT		Employee Expenses-EE0	107010	0.5498066
80790659	RM, 153 VALLEY FORGE, WESTON - !!do		Employee Expenses-EE0	107010	1
80904578	9/29 P#133 CHENEY, COVENTRY		Employee Expenses-EE0	593020	0.96047878
80904578	9/29 P#133 CHENEY, COVENTRY		Employee Expenses-EE0	107010	0.03952122
80466340	PRINT 41 Moore Ave WIN, shift pole,		Employee Expenses-EE0	593010	0.0528438
80466340	PRINT 41 Moore Ave WIN, shift pole,		Employee Expenses-EE0	593020	0.08143413
80466340	PRINT 41 Moore Ave WIN, shift pole,		Employee Expenses-EE0	593040	0.01212874
80466340	PRINT 41 Moore Ave WIN, shift pole,		Employee Expenses-EE0	596000	0.07190268
80466340	PRINT 41 Moore Ave WIN, shift pole,		Employee Expenses-EE0	593050	0.06785843
80466340	PRINT 41 Moore Ave WIN, shift pole,		Employee Expenses-EE0	583280	0.1030903
80466340	PRINT 41 Moore Ave WIN, shift pole,		Employee Expenses-EE0	108030	0.27201491
80466340	PRINT 41 Moore Ave WIN, shift pole,		Employee Expenses-EE0	107010	0.338727
80879211	Southington 4C Station Service Upgr	Replacing generator, retiring 2 and upgrading station service transformer<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.8
80879211	Southington 4C Station Service Upgr	Replacing generator, retiring 2 and upgrading station service transformer<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.2
80608661	3PA MR Convo# 1404373 Non-Priority		Employee Expenses-EE0	593020	0.29019971
80608661	3PA MR Convo# 1404373 Non-Priority		Employee Expenses-EE0	594030	0.41976489
80608661	3PA MR Convo# 1404373 Non-Priority		Employee Expenses-EE0	108030	0.10821185
80608661	3PA MR Convo# 1404373 Non-Priority		Employee Expenses-EE0	107010	0.1556122
80608661	3PA MR Convo# 1404373 Non-Priority		Employee Expenses-EE0	583280	0.02621134
80527233	SD; 9 WILLIAM ST DANBURY INSTALL NE		Employee Expenses-EE0	108030	0.18040678
80527233	SD; 9 WILLIAM ST DANBURY INSTALL NE		Employee Expenses-EE0	107010	0.81959322
80711621	DG VAR LOCS BROOKLYN RD POMFRET REL		Employee Expenses-EE0	108030	0.33139345
80711621	DG VAR LOCS BROOKLYN RD POMFRET REL		Employee Expenses-EE0	594030	0.01084118
80711621	DG VAR LOCS BROOKLYN RD POMFRET REL		Employee Expenses-EE0	593020	0.06090437
80711621	DG VAR LOCS BROOKLYN RD POMFRET REL		Employee Expenses-EE0	107010	0.5549248
80711621	DG VAR LOCS BROOKLYN RD POMFRET REL		Employee Expenses-EE0	593010	0.01053684
80711621	DG VAR LOCS BROOKLYN RD POMFRET REL		Employee Expenses-EE0	583280	0.03139935
80531566	COMP NTW 08/07-NEW MILFORD, LITCHFI		Employee Expenses-EE0	107010	1
80722917	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	107010	0.49729095
80722917	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	596000	0.00510477
80722917	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	593020	0.26845094
80722917	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	108030	0.22915334
F2311121	Install power & data	Newtown - Line Supervisor Cubicle - Power and Data	Employee Expenses-EE0	107010	1
F2311122	furniture	Newtown - Line Supervisor Cubicle	Employee Expenses-EE0	107010	1
80607164	CUST APPT 9/13/23 SD; 2 INDIAN HEAD		Employee Expenses-EE0	107010	0.7783101
80607164	CUST APPT 9/13/23 SD; 2 INDIAN HEAD		Employee Expenses-EE0	108030	0.2216899
80507798	appt JRP - 21 Elm St SOG Repl P#840		Employee Expenses-EE0	593040	0.05549584
80507798	appt JRP - 21 Elm St SOG Repl P#840		Employee Expenses-EE0	107010	0.57757734
80507798	appt JRP - 21 Elm St SOG Repl P#840		Employee Expenses-EE0	583280	0.1308183
80507798	appt JRP - 21 Elm St SOG Repl P#840		Employee Expenses-EE0	593020	0.03488644
80507798	appt JRP - 21 Elm St SOG Repl P#840		Employee Expenses-EE0	108030	0.20122208
80410583	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Employee Expenses-EE0	108030	0.1945459
80410583	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Employee Expenses-EE0	107010	0.8054541
80574598	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.20451177
80574598	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04934266
80574598	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.23859806
80574598	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.28963786
80574598	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00736624
80574598	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05143819
80574598	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.14554002
80574598	KG Conv#1424560-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.0135652
80628262	MM 36 Baron Dr Lisbon Pad#75 HH B-		Employee Expenses-EE0	594030	1
80525102	*D&D*JS - Conv. 1451672 - Make Read		Employee Expenses-EE0	583280	0.46907994
80525102	*D&D*JS - Conv. 1451672 - Make Read		Employee Expenses-EE0	593020	0.12151207
80525102	*D&D*JS - Conv. 1451672 - Make Read		Employee Expenses-EE0	107010	0.40940799
80704986	**all work complete LEMIEUX-MEADOWB		Employee Expenses-EE0	593020	0.54517113
80704986	**all work complete LEMIEUX-MEADOWB		Employee Expenses-EE0	107010	0.32398067
80786213	**PURA COMPLAINT 9 Blake Ave Clinto		Employee Expenses-EE0	108030	0.1308482
80786213	**PURA COMPLAINT 9 Blake Ave Clinto		Employee Expenses-EE0	108030	0.29877399
80786213	**PURA COMPLAINT 9 Blake Ave Clinto		Employee Expenses-EE0	107010	0.21796179
80786213	**PURA COMPLAINT 9 Blake Ave Clinto		Employee Expenses-EE0	583280	0.29143155
80469328	*MAP JTR* CD02034, 2A1 / 3B03 Grea		Employee Expenses-EE0	593050	0.19183266
80469328	*MAP JTR* CD02034, 2A1 / 3B03 Grea		Employee Expenses-EE0	593020	0.05764734
80469328	*MAP JTR* CD02034, 2A1 / 3B03 Grea		Employee Expenses-EE0	593040	0.00709907
80469328	*MAP JTR* CD02034, 2A1 / 3B03 Grea		Employee Expenses-EE0	108030	0.11476429
80469328	*MAP JTR* CD02034, 2A1 / 3B03 Grea		Employee Expenses-EE0	593010	0.00178344
80469328	*MAP JTR* CD02034, 2A1 / 3B03 Grea		Employee Expenses-EE0	107010	0.81633083
80469328	*MAP JTR* CD02034, 2A1 / 3B03 Grea		Employee Expenses-EE0	594030	0.00237503
80832505	JFM-*POST CNSTR**TREE WORK COMPLETE		Employee Expenses-EE0	593040	1
80885053	Valid 11/20/24 - MRP - Emergent - P		Employee Expenses-EE0	593040	1
80877557	MATERIAL - EM 160 CORPORATE CT, MER		Employee Expenses-EE0	596000	0.10307519
80877557	MATERIAL - EM 160 CORPORATE CT, MER		Employee Expenses-EE0	108030	0.45480281
80877557	MATERIAL - EM 160 CORPORATE CT, MER		Employee Expenses-EE0	107010	0.3905844
80877557	MATERIAL - EM 160 CORPORATE CT, MER		Employee Expenses-EE0	593020	0.0515376
80873304	MCB 140 HOMER ST WTBY - D/W 1215779		Employee Expenses-EE0	108030	1
80871701	JFM-*POST CNSTR*- REPLACE POLE/XFMR		Employee Expenses-EE0	107010	0.42670837
80871701	JFM-*POST CNSTR*- REPLACE POLE/XFMR		Employee Expenses-EE0	108030	0.15229861
80871701	JFM-*POST CNSTR*- REPLACE POLE/XFMR		Employee Expenses-EE0	583280	0.0839118
80871701	JFM-*POST CNSTR*- REPLACE POLE/XFMR		Employee Expenses-EE0	593020	0.33708122
80514726	done JFC -TURNOVER - 6/26/23; Y2804		Employee Expenses-EE0	107010	1
80516997	DJM 19 Norfield Woods Rd, Weston		Employee Expenses-EE0	583280	0.12600514
80516997	DJM 19 Norfield Woods Rd, Weston		Employee Expenses-EE0	107010	0.55127504
80516997	DJM 19 Norfield Woods Rd, Weston		Employee Expenses-EE0	108030	0.26223897
80516997	DJM 19 Norfield Woods Rd, Weston		Employee Expenses-EE0	593020	0.06048085
80704980	JFC - TURNOVER; 64 YALE ST -- 697,		Employee Expenses-EE0	108030	0.27231942
80704980	JFC - TURNOVER; 64 YALE ST -- 697,		Employee Expenses-EE0	594030	0.08916504
80704980	JFC - TURNOVER; 64 YALE ST -- 697,		Employee Expenses-EE0	107010	0.5315175
80704980	JFC - TURNOVER; 64 YALE ST -- 697,		Employee Expenses-EE0	593020	0.10699805
80873437	MG-P#34 BROOKLYN, ALLEN HILL(654) I		Employee Expenses-EE0	107010	1
80890823	All work completed-9/29 P#17855-179		Employee Expenses-EE0	108030	0.48836678
80890823	All work completed-9/29 P#17855-179		Employee Expenses-EE0	583280	0.30749019
80890823	All work completed-9/29 P#17855-179		Employee Expenses-EE0	107010	0.15246944
80890823	All work completed-9/29 P#17855-179		Employee Expenses-EE0	593040	0.05167358
80791936	print 9/25 CRP - 9/8/23 CAMP WORKCO		Employee Expenses-EE0	107010	0.78826028
80791936	print 9/25 CRP - 9/8/23 CAMP WORKCO		Employee Expenses-EE0	593020	0.12940131
80791936	print 9/25 CRP - 9/8/23 CAMP WORKCO		Employee Expenses-EE0	108030	0.08233841
80528066	9A CAR VS POLE - APPROVED 7/25/24		Employee Expenses-EE0	107010	0.4976604
80528066	9A CAR VS POLE - APPROVED 7/25/24		Employee Expenses-EE0	594030	0.00645354
80528066	9A CAR VS POLE - APPROVED 7/25/24		Employee Expenses-EE0	593020	0.09377257
80528066	9A CAR VS POLE - APPROVED 7/25/24		Employee Expenses-EE0	108030	0.40211349
80088288	RIGGS,MANCHESTER,171 DEER RUN, Reco		Employee Expenses-EE0	107010	1
80203108	MATERIAL JFC - job is done 6 SILVER		Employee Expenses-EE0	593040	1
80359162	JDB 141 CANNON RD WILTON,15144 INS		Employee Expenses-EE0	108030	0.04236656
80359162	JDB 141 CANNON RD WILTON,15144 INS		Employee Expenses-EE0	584280	0.09749947
80359162	JDB 141 CANNON RD WILTON,15144 INS		Employee Expenses-EE0	593040	0.02345346
80359162	JDB 141 CANNON RD WILTON,15144 INS		Employee Expenses-EE0	593020	0.03455278
80359162	JDB 141 CANNON RD WILTON,15144 INS		Employee Expenses-EE0	107010	0.80212772
80821443	*D&D*Conv. 1463289 - Make Ready Non		Employee Expenses-EE0	107010	0.00369245
80821443	*D&D*Conv. 1463289 - Make Ready Non		Employee Expenses-EE0	593040	0.26564539
80821443	*D&D*Conv. 1463289 - Make Ready Non		Employee Expenses-EE0	593050	0.01783894
80821443	*D&D*Conv. 1463289 - Make Ready Non		Employee Expenses-EE0	596000	0.02129896
80821443	*D&D*Conv. 1463289 - Make Ready Non		Employee Expenses-EE0	594030	0.43435197
80821443	*D&D*Conv. 1463289 - Make Ready Non		Employee Expenses-EE0	108030	0.00258842
80821443	*D&D*Conv. 1463289 - Make Ready Non		Employee Expenses-EE0	593020	0.25458387
80904564	MM 119 Breakneck Hill Rd Griswold		Employee Expenses-EE0	107010	0.7267896
80904564	MM 119 Breakneck Hill Rd Griswold		Employee Expenses-EE0	593020	0.2732104
80804671	NEW BF OSBROOK PT FUSING STONINGTON		Employee Expenses-EE0	107010	0.59096321
80804671	NEW BF OSBROOK PT FUSING STONINGTON		Employee Expenses-EE0	108030	0.26203807
80804671	NEW BF OSBROOK PT FUSING STONINGTON		Employee Expenses-EE0	593020	0.11387084
80804671	NEW BF OSBROOK PT FUSING STONINGTON		Employee Expenses-EE0	593040	0.02630515
80804671	NEW BF OSBROOK PT FUSING STONINGTON		Employee Expenses-EE0	594030	0.00682273
80362941	*PROJECTS* PRINTED - Nomenclature 2		Employee Expenses-EE0	583280	0.04140462
80362941	*PROJECTS* PRINTED - Nomenclature 2		Employee Expenses-EE0	108030	0.12342546
80362941	*PROJECTS* PRINTED - Nomenclature 2		Employee Expenses-EE0	107010	0.39971001
80362941	*PROJECTS* PRINTED - Nomenclature 2		Employee Expenses-EE0	593020	0.4354599
80465579	CUST APPT 2/28/24 BM; BROOKFIELD, V		Employee Expenses-EE0	593040	0.02026192
80465579	CUST APPT 2/28/24 BM; BROOKFIELD, V		Employee Expenses-EE0	583280	0.04988263
80465579	CUST APPT 2/28/24 BM; BROOKFIELD, V		Employee Expenses-EE0	107010	0.92477761
80465579	CUST APPT 2/28/24 BM; BROOKFIELD, V		Employee Expenses-EE0	594030	0.00507784
80433297	*PROJ* Patrol 15C8-Killingly-P1, P2		Employee Expenses-EE0	593020	0.10275368
80433297	*PROJ* Patrol 15C8-Killingly-P1, P2		Employee Expenses-EE0	107010	0.62808627
80433297	*PROJ* Patrol 15C8-Killingly-P1, P2		Employee Expenses-EE0	594030	0.01332497
80433297	*PROJ* Patrol 15C8-Killingly-P1, P2		Employee Expenses-EE0	108030	0.16776915
80433297	*PROJ* Patrol 15C8-Killingly-P1, P2		Employee Expenses-EE0	593040	0.08806593
80480452	KTI RC SWITCH 1 EXTEND PRIMARY WIRE		Employee Expenses-EE0	107010	0.88920781
80480452	KTI RC SWITCH 1 EXTEND PRIMARY WIRE		Employee Expenses-EE0	584280	0.07820654
80480452	KTI RC SWITCH 1 EXTEND PRIMARY WIRE		Employee Expenses-EE0	594030	0.03258565
80917023	MCB - 10/3/23 MATTATUCK (32) AVE --		Employee Expenses-EE0	108030	0.28968659
80917023	MCB - 10/3/23 MATTATUCK (32) AVE --		Employee Expenses-EE0	593050	0.31317257
80917023	MCB - 10/3/23 MATTATUCK (32) AVE --		Employee Expenses-EE0	593020	0.22386301
80917023	MCB - 10/3/23 MATTATUCK (32) AVE --		Employee Expenses-EE0	593040	0.11994345
80917023	MCB - 10/3/23 MATTATUCK (32) AVE --		Employee Expenses-EE0	107010	0.05333438
80562242	FCOMP BY ASP on 08/30- 9A 08/02 *TU		Employee Expenses-EE0	596000	0.0086872
80562242	FCOMP BY ASP on 08/30- 9A 08/02 *TU		Employee Expenses-EE0	108030	0.28993816
80562242	FCOMP BY ASP on 08/30- 9A 08/02 *TU		Employee Expenses-EE0	593020	0.22576514
80562242	FCOMP BY ASP on 08/30- 9A 08/02 *TU		Employee Expenses-EE0	107010	0.46002868
80562242	FCOMP BY ASP on 08/30- 9A 08/02 *TU		Employee Expenses-EE0	593040	0.01558083
80677499	9A CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	107010	0.42390049
80677499	9A CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	593020	0.10847371
80677499	9A CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	583280	0.10847371
80677499	9A CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	108030	0.35915209
80711059	9A CAR VS POLE- approved 11/23		Employee Expenses-EE0	108030	0.29622869
80711059	9A CAR VS POLE- approved 11/23		Employee Expenses-EE0	107010	0.46045612
80711059	9A CAR VS POLE- approved 11/23		Employee Expenses-EE0	593040	0.02654367
80711059	9A CAR VS POLE- approved 11/23		Employee Expenses-EE0	583280	0.08773645
80711059	9A CAR VS POLE- approved 11/23		Employee Expenses-EE0	593020	0.12903506
80594924	* NJB 965 FARMINGTON AVE NEW BRITAI		Employee Expenses-EE0	593020	0.11906673
80594924	* NJB 965 FARMINGTON AVE NEW BRITAI		Employee Expenses-EE0	107010	0.88093327
80640606	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08229271
80640606	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.56831049
80640606	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.10548177
80640606	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15953225
80640606	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08438277
80464872	*HAWK*CD02109-02-(DF) REPL PLE 1612		Employee Expenses-EE0	593020	0.01891945
80464872	*HAWK*CD02109-02-(DF) REPL PLE 1612		Employee Expenses-EE0	593050	0.01684122
80464872	*HAWK*CD02109-02-(DF) REPL PLE 1612		Employee Expenses-EE0	108030	0.20284235
80464872	*HAWK*CD02109-02-(DF) REPL PLE 1612		Employee Expenses-EE0	107010	0.46837993
80464872	*HAWK*CD02109-02-(DF) REPL PLE 1612		Employee Expenses-EE0	594030	0.24185342
80464872	*HAWK*CD02109-02-(DF) REPL PLE 1612		Employee Expenses-EE0	583280	0.05116362
80831367	Old Saybrook/23 Mill Rock Rd E/shif		Employee Expenses-EE0	593050	0.03332038
80831367	Old Saybrook/23 Mill Rock Rd E/shif		Employee Expenses-EE0	593040	0.32609595
80831367	Old Saybrook/23 Mill Rock Rd E/shif		Employee Expenses-EE0	593020	0.0799664
80831367	Old Saybrook/23 Mill Rock Rd E/shif		Employee Expenses-EE0	596000	0.04268468
80831367	Old Saybrook/23 Mill Rock Rd E/shif		Employee Expenses-EE0	583280	0.25165787
80831367	Old Saybrook/23 Mill Rock Rd E/shif		Employee Expenses-EE0	107010	0.20587682
80831367	Old Saybrook/23 Mill Rock Rd E/shif		Employee Expenses-EE0	108030	0.06039789
80456351	Print CRP - WO12461134-INT-76969-DG		Employee Expenses-EE0	583280	0.38636364
80456351	Print CRP - WO12461134-INT-76969-DG		Employee Expenses-EE0	108030	0.61363636
3L030580	EAST HADDAM POST TOP LED REPLACEMEN	EAST HADDAM POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030580	EAST HADDAM POST TOP LED REPLACEMEN	EAST HADDAM POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
80845471	09/21 *TURNOVER* 550 KEENEY ST MANC		Employee Expenses-EE0	593040	0.19632863
80845471	09/21 *TURNOVER* 550 KEENEY ST MANC		Employee Expenses-EE0	107010	0.40324775
80845471	09/21 *TURNOVER* 550 KEENEY ST MANC		Employee Expenses-EE0	593020	0.10984829
80845471	09/21 *TURNOVER* 550 KEENEY ST MANC		Employee Expenses-EE0	108030	0.29057533
80406544	*D&D*CD02109-DANBURY, CHAPEL PL, P.		Employee Expenses-EE0	594030	0.03170068
80406544	*D&D*CD02109-DANBURY, CHAPEL PL, P.		Employee Expenses-EE0	108030	0.18993229
80406544	*D&D*CD02109-DANBURY, CHAPEL PL, P.		Employee Expenses-EE0	596000	0.02881973
80406544	*D&D*CD02109-DANBURY, CHAPEL PL, P.		Employee Expenses-EE0	593020	0.28518042
80406544	*D&D*CD02109-DANBURY, CHAPEL PL, P.		Employee Expenses-EE0	107010	0.46436689
80347004	NONBILLABLE - 9A CAR VS POLE		Employee Expenses-EE0	593050	0.03384995
80347004	NONBILLABLE - 9A CAR VS POLE		Employee Expenses-EE0	108030	0.62348611
80347004	NONBILLABLE - 9A CAR VS POLE		Employee Expenses-EE0	107010	0.2180635
80347004	NONBILLABLE - 9A CAR VS POLE		Employee Expenses-EE0	596000	0.04336309
80347004	NONBILLABLE - 9A CAR VS POLE		Employee Expenses-EE0	593020	0.08123734
80707266	*PROJ* MDB-2023 TRIPSAVER PROJECT#C		Employee Expenses-EE0	107010	0.71428571
80707266	*PROJ* MDB-2023 TRIPSAVER PROJECT#C		Employee Expenses-EE0	108030	0.28571429
80928812	JRP - 50 Mastrianni Pl SOG Inst 199		Employee Expenses-EE0	107010	1
80928814	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.05372718
80928814	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.05656152
80928814	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.32528095
80928814	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02774834
80928814	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09174283
80928814	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.44493916
80722807	*PROJ* TRC Patrol, Thompson, P3		Employee Expenses-EE0	593010	0.18154154
80722807	*PROJ* TRC Patrol, Thompson, P3		Employee Expenses-EE0	107010	0.81845846

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80463149	*HAWK*CD02109-02-ESSEX, BANK LN, P.		Employee Expenses-EE0	108030	0.21093057
80463149	*HAWK*CD02109-02-ESSEX, BANK LN, P.		Employee Expenses-EE0	593020	0.04488268
80463149	*HAWK*CD02109-02-ESSEX, BANK LN, P.		Employee Expenses-EE0	596000	0.1275083
80463149	*HAWK*CD02109-02-ESSEX, BANK LN, P.		Employee Expenses-EE0	107010	0.49682094
80463149	*HAWK*CD02109-02-ESSEX, BANK LN, P.		Employee Expenses-EE0	593050	0.11985751
80493112	**all work complete 9A - DURHAM (1		Employee Expenses-EE0	108030	0.36748476
80493112	**all work complete 9A - DURHAM (1		Employee Expenses-EE0	593020	0.12308019
80493112	**all work complete 9A - DURHAM (1		Employee Expenses-EE0	107010	0.50943505
80479488	NS TC 15 SAWMILL LN, GRN: P#176 INS		Employee Expenses-EE0	107010	0.72465646
80479488	NS TC 15 SAWMILL LN, GRN: P#176 INS		Employee Expenses-EE0	583280	0.27534354
80749573	CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	593020	0.10558416
80749573	CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	108030	0.4012446
80749573	CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	107010	0.49317124
80467079	POLE 662 77 FAIRY DELL ROAD INSTALL		Employee Expenses-EE0	108030	0.08419124
80467079	POLE 662 77 FAIRY DELL ROAD INSTALL		Employee Expenses-EE0	107010	0.91580876
80877562	APPRENTICES KTI 9/26/23 JACKS HILL		Employee Expenses-EE0	594030	0.00521812
80877562	APPRENTICES KTI 9/26/23 JACKS HILL		Employee Expenses-EE0	107010	0.40160479
80877562	APPRENTICES KTI 9/26/23 JACKS HILL		Employee Expenses-EE0	593040	0.25417704
80877562	APPRENTICES KTI 9/26/23 JACKS HILL		Employee Expenses-EE0	108030	0.23390127
80877562	APPRENTICES KTI 9/26/23 JACKS HILL		Employee Expenses-EE0	593020	0.10509878
80402801	11537820-INT-67723-DG-UPGRADE INV F		Employee Expenses-EE0	107010	0.24525672
80402801	11537820-INT-67723-DG-UPGRADE INV F		Employee Expenses-EE0	583280	0.26571961
80402801	11537820-INT-67723-DG-UPGRADE INV F		Employee Expenses-EE0	108030	0.44436286
80402801	11537820-INT-67723-DG-UPGRADE INV F		Employee Expenses-EE0	593010	0.04466081
80529745	JDB 30 STURGESS RIDGE RD WILTON,659		Employee Expenses-EE0	584280	0.12166913
80529745	JDB 30 STURGESS RIDGE RD WILTON,659		Employee Expenses-EE0	107010	0.70656011
80529745	JDB 30 STURGESS RIDGE RD WILTON,659		Employee Expenses-EE0	108030	0.14097737
80529745	JDB 30 STURGESS RIDGE RD WILTON,659		Employee Expenses-EE0	593040	0.03079339
80825117	COMP GDK 09/17 9A * TURNOVER* HOPME		Employee Expenses-EE0	107010	0.58253162
80825117	COMP GDK 09/17 9A * TURNOVER* HOPME		Employee Expenses-EE0	108030	0.25419322
80825117	COMP GDK 09/17 9A * TURNOVER* HOPME		Employee Expenses-EE0	593020	0.08858149
80825117	COMP GDK 09/17 9A * TURNOVER* HOPME		Employee Expenses-EE0	596000	0.07469367
80627737	DG P#189 45 EASTFORD RD EASTFORD CL		Employee Expenses-EE0	107010	0.73513269
80627737	DG P#189 45 EASTFORD RD EASTFORD CL		Employee Expenses-EE0	108030	0.21666559
80627737	DG P#189 45 EASTFORD RD EASTFORD CL		Employee Expenses-EE0	593020	0.04820172
80464483	*HAWK*CD02109-02-OLD SAYBROOK, SEA		Employee Expenses-EE0	593050	0.02904982
80464483	*HAWK*CD02109-02-OLD SAYBROOK, SEA		Employee Expenses-EE0	107010	0.64180638
80464483	*HAWK*CD02109-02-OLD SAYBROOK, SEA		Employee Expenses-EE0	594030	0.17800389
80464483	*HAWK*CD02109-02-OLD SAYBROOK, SEA		Employee Expenses-EE0	108030	0.15113992
80756472	DJM. 33 EASTON RD WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80751797	15 DD BY 11/27/23 MPB; 49 SHELLEY R		Employee Expenses-EE0	107010	1
80751857	MPB; 49 SHELLEY RD, BETHEL - REMOVE		Employee Expenses-EE0	108030	1
80460678	COMP TOL 11/25/25* WILLIMANTIC-43		Employee Expenses-EE0	596000	1
80730029	DONE - EVW - TURNOVER...340 WEST MA		Employee Expenses-EE0	107010	0.53196756
80730029	DONE - EVW - TURNOVER...340 WEST MA		Employee Expenses-EE0	108030	0.41589415
80730029	DONE - EVW - TURNOVER...340 WEST MA		Employee Expenses-EE0	593040	0.05213828
80831643	POLE 11745 WESTON RD (TIMBER MILL L		Employee Expenses-EE0	107010	0.63922336
80831643	POLE 11745 WESTON RD (TIMBER MILL L		Employee Expenses-EE0	108030	0.36077664
3L030057	WESTPORT LED POST TOP REPLACEMENTS	WESTPORT LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030057	WESTPORT LED POST TOP REPLACEMENTS	WESTPORT LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
80921929	CRP - 2533::WALLENS HILL:RD::BARKHA		Employee Expenses-EE0	583280	0.05431493
80921929	CRP - 2533::WALLENS HILL:RD::BARKHA		Employee Expenses-EE0	108030	0.26721598
80921929	CRP - 2533::WALLENS HILL:RD::BARKHA		Employee Expenses-EE0	107010	0.67846909
80717232	DONEPRINT 8/30 CRP - 47 HOLMES RD,		Employee Expenses-EE0	593010	1
80717263	15DD 11/3 AP-JMM-(LOT42) 45 GINO DR		Employee Expenses-EE0	107010	1
80450233	*PROJ* Patrol 25G3-Waterbury-P1,P2		Employee Expenses-EE0	108030	0.11762904
80450233	*PROJ* Patrol 25G3-Waterbury-P1,P2		Employee Expenses-EE0	593020	0.50654356
80450233	*PROJ* Patrol 25G3-Waterbury-P1,P2		Employee Expenses-EE0	107010	0.3758274
80303867	5D 5/2 Signed DEMO FORM attached AP		Employee Expenses-EE0	108030	1
80101304	Vlt Roof replace U-225 Lasalle Rd.		Employee Expenses-EE0	107010	1
80784776	AWC-9/11/23 TURNOVER 3533::ALLEN:AV		Employee Expenses-EE0	107010	0.74540337
80784776	AWC-9/11/23 TURNOVER 3533::ALLEN:AV		Employee Expenses-EE0	108030	0.25459663
80783641	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593020	0.08598508
80783641	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593040	0.0458604
80783641	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	108030	0.13035031
80783641	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	594030	0.00520354
80783641	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	107010	0.73260067
80865297	9A - CAR VS POLE 25295 - APPROVED 1		Employee Expenses-EE0	108030	0.10482913
80865297	9A - CAR VS POLE 25295 - APPROVED 1		Employee Expenses-EE0	596000	0.01477814
80865297	9A - CAR VS POLE 25295 - APPROVED 1		Employee Expenses-EE0	583280	0.05747756
80865297	9A - CAR VS POLE 25295 - APPROVED 1		Employee Expenses-EE0	593040	0.05305718
80865297	9A - CAR VS POLE 25295 - APPROVED 1		Employee Expenses-EE0	107010	0.34482744
80865297	9A - CAR VS POLE 25295 - APPROVED 1		Employee Expenses-EE0	593020	0.42503055
80336021	*ASP* Conversation# 1275430 NB Prio		Employee Expenses-EE0	593040	1
80496135	9A CAR VS POLE - No Police report-		Employee Expenses-EE0	593040	1
80541330	WO 13551728-INT-81797-DG UPGRADE FO		Employee Expenses-EE0	593020	0.04164635
80541330	WO 13551728-INT-81797-DG UPGRADE FO		Employee Expenses-EE0	107010	0.49441637
80541330	WO 13551728-INT-81797-DG UPGRADE FO		Employee Expenses-EE0	108030	0.19868769
80541330	WO 13551728-INT-81797-DG UPGRADE FO		Employee Expenses-EE0	583280	0.04631515
80541330	WO 13551728-INT-81797-DG UPGRADE FO		Employee Expenses-EE0	594030	0.21893444
80530853	DG P#1817 168 ELMWOOD HILL RD PUTNA		Employee Expenses-EE0	593020	0.05636821
80530853	DG P#1817 168 ELMWOOD HILL RD PUTNA		Employee Expenses-EE0	108030	0.32006598
80530853	DG P#1817 168 ELMWOOD HILL RD PUTNA		Employee Expenses-EE0	107010	0.62356581
80871297	9/26 P#634 WALES RD, ANDOVER		Employee Expenses-EE0	108030	0.25816441
80871297	9/26 P#634 WALES RD, ANDOVER		Employee Expenses-EE0	593020	0.42031127
80871297	9/26 P#634 WALES RD, ANDOVER		Employee Expenses-EE0	583280	0.1428938
80871297	9/26 P#634 WALES RD, ANDOVER		Employee Expenses-EE0	107010	0.17863052
80865165	Cmplete CRP - WILDWOOD PASSWAY (11)		Employee Expenses-EE0	108030	0.24280691
80865165	Cmplete CRP - WILDWOOD PASSWAY (11)		Employee Expenses-EE0	107010	0.58230575
80865165	Cmplete CRP - WILDWOOD PASSWAY (11)		Employee Expenses-EE0	593020	0.04200713
80865165	Cmplete CRP - WILDWOOD PASSWAY (11)		Employee Expenses-EE0	583280	0.09997276
80865165	Cmplete CRP - WILDWOOD PASSWAY (11)		Employee Expenses-EE0	593050	0.03290744
80462344	*HAWK*CD02109-02- LEANING POLE 1702		Employee Expenses-EE0	107010	0.35830243
80462344	*HAWK*CD02109-02- LEANING POLE 1702		Employee Expenses-EE0	593040	0.29954399
80462344	*HAWK*CD02109-02- LEANING POLE 1702		Employee Expenses-EE0	593020	0.03631057
80462344	*HAWK*CD02109-02- LEANING POLE 1702		Employee Expenses-EE0	583280	0.07564905
80462344	*HAWK*CD02109-02- LEANING POLE 1702		Employee Expenses-EE0	108030	0.19787195
80462344	*HAWK*CD02109-02- LEANING POLE 1702		Employee Expenses-EE0	593050	0.032322
80518475	15 DD BY 1/5/23 MPB; 34 TAYLOR RD,		Employee Expenses-EE0	107010	0.37643467
80518475	15 DD BY 1/5/23 MPB; 34 TAYLOR RD,		Employee Expenses-EE0	108030	0.62356533
80904595	9/30 - 32 GRANDVIEW TER, PORTLAND C		Employee Expenses-EE0	593040	0.0113921
80904595	9/30 - 32 GRANDVIEW TER, PORTLAND C		Employee Expenses-EE0	107010	0.49573846
80904595	9/30 - 32 GRANDVIEW TER, PORTLAND C		Employee Expenses-EE0	108030	0.289463
80904595	9/30 - 32 GRANDVIEW TER, PORTLAND C		Employee Expenses-EE0	593050	0.03719928
80904595	9/30 - 32 GRANDVIEW TER, PORTLAND C		Employee Expenses-EE0	593020	0.16620716
3L030596	MIDDLEFIELD POST TOP LED REPLACEMEN	MIDDLEFIELD POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
3L030596	MIDDLEFIELD POST TOP LED REPLACEMEN	MIDDLEFIELD POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
80922149	10/4/23 SUNNYBROOK HILL(40) RD --		Employee Expenses-EE0	593040	1
80826929	JFC - 9/18/23 TURNOVER; 28 Evergree		Employee Expenses-EE0	107010	0.29903125
80826929	JFC - 9/18/23 TURNOVER; 28 Evergree		Employee Expenses-EE0	108030	0.70096875
80665796	8/30 FIOA LETTER SENT (VC) 8/20/23		Employee Expenses-EE0	593040	1
80917600	TRUCK VS LOW HANGING WIRES-NON-BILL		Employee Expenses-EE0	107010	0.54706641
80917600	TRUCK VS LOW HANGING WIRES-NON-BILL		Employee Expenses-EE0	108030	0.391867
80917600	TRUCK VS LOW HANGING WIRES-NON-BILL		Employee Expenses-EE0	594030	0.0141844
80917600	TRUCK VS LOW HANGING WIRES-NON-BILL		Employee Expenses-EE0	593010	0.0468822
80249991	CD00925-09-remove 23N substation UG		Employee Expenses-EE0	108030	1
80495543	UG 160 MARKET ST REPLACE VAULT TOP		Employee Expenses-EE0	107010	1
F2311105	Install EV Charging Stations	Stamford - Electric Vehicle Charge Point Charger Installation	Employee Expenses-EE0	107010	1
80928613	PD-490 JEFFERSON AVE N. LONDON/REMV		Employee Expenses-EE0	594030	0.00425092
80928613	PD-490 JEFFERSON AVE N. LONDON/REMV		Employee Expenses-EE0	108030	0.99574908
80928615	RSO D'AMICO 10/5 MADISON(19) ST F		Employee Expenses-EE0	107010	0.49328024
80928615	RSO D'AMICO 10/5 MADISON(19) ST F		Employee Expenses-EE0	108030	0.50671976
80678135	9A CAR VS POLE - APPROVED 6/26/2024		Employee Expenses-EE0	593050	0.02855485
80678135	9A CAR VS POLE - APPROVED 6/26/2024		Employee Expenses-EE0	583280	0.0867496
80678135	9A CAR VS POLE - APPROVED 6/26/2024		Employee Expenses-EE0	108030	0.37941
80678135	9A CAR VS POLE - APPROVED 6/26/2024		Employee Expenses-EE0	107010	0.43675605
80678135	9A CAR VS POLE - APPROVED 6/26/2024		Employee Expenses-EE0	593020	0.0685295
80814430	*PROJ* Patrol, Westbrook, P3		Employee Expenses-EE0	593010	0.09590065
80814430	*PROJ* Patrol, Westbrook, P3		Employee Expenses-EE0	107010	0.90409935
80471056	*HAWK*CD02109 Replace existing 40 p		Employee Expenses-EE0	593040	0.03488568
80471056	*HAWK*CD02109 Replace existing 40 p		Employee Expenses-EE0	107010	0.42509675
80471056	*HAWK*CD02109 Replace existing 40 p		Employee Expenses-EE0	108030	0.27740283
80471056	*HAWK*CD02109 Replace existing 40 p		Employee Expenses-EE0	593020	0.26261474
80843161	JLB HOPE(308) ST -- 2388, STAMFORD		Employee Expenses-EE0	594030	1
80672246	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.08987545
80672246	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.13959648
80672246	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07489856
80672246	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.33853697
80672246	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.35709254
80590906	POST CONST JMM-19 PLEASANT ST WOLCO		Employee Expenses-EE0	107010	0.75673092
80590906	POST CONST JMM-19 PLEASANT ST WOLCO		Employee Expenses-EE0	108030	0.24326908
80998245	#AG 8/9 JTR - 75 MURPHY DR, ROCKY H		Employee Expenses-EE0	108030	0.33397504
80998245	#AG 8/9 JTR - 75 MURPHY DR, ROCKY H		Employee Expenses-EE0	107010	0.66602496
80508218	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	583280	0.01875525
80508218	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593050	0.00617356
80508218	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	594030	0.09899058
80508218	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	108030	0.12165715
80508218	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	107010	0.72479131
80508218	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593020	0.02963214
80516985	DJM. 7/4: 4 Deer Path Rd, Weston PO		Employee Expenses-EE0	593020	0.01851187
80516985	DJM. 7/4: 4 Deer Path Rd, Weston PO		Employee Expenses-EE0	108030	0.17325616
80516985	DJM. 7/4: 4 Deer Path Rd, Weston PO		Employee Expenses-EE0	107010	0.80823197
80904627	MM 171 Ross Hill Rd Lisbon Pole #94		Employee Expenses-EE0	108030	0.45344432
80904627	MM 171 Ross Hill Rd Lisbon Pole #94		Employee Expenses-EE0	107010	0.31478186
80904627	MM 171 Ross Hill Rd Lisbon Pole #94		Employee Expenses-EE0	583280	0.23177382
80672469	COMPLETEEV#5128529 NATURAL BROKE P#		Employee Expenses-EE0	107010	0.52137529
80672469	COMPLETEEV#5128529 NATURAL BROKE P#		Employee Expenses-EE0	108030	0.36882444
80672469	COMPLETEEV#5128529 NATURAL BROKE P#		Employee Expenses-EE0	593020	0.08399096
80672469	COMPLETEEV#5128529 NATURAL BROKE P#		Employee Expenses-EE0	583280	0.02580931
80904616	WRTN COMPLETE 74 SMITH RD, EAST HA		Employee Expenses-EE0	107010	0.31242772
80904616	WRTN COMPLETE 74 SMITH RD, EAST HA		Employee Expenses-EE0	593040	0.21095866
80904616	WRTN COMPLETE 74 SMITH RD, EAST HA		Employee Expenses-EE0	583280	0.06024726
80904616	WRTN COMPLETE 74 SMITH RD, EAST HA		Employee Expenses-EE0	593020	0.18682245
80904616	WRTN COMPLETE 74 SMITH RD, EAST HA		Employee Expenses-EE0	108030	0.22954391
80927777	10/5 - NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.75587236
80927777	10/5 - NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.24412764
80951293	WRTN COMPLETE EAST ST NEW BRITAIN C		Employee Expenses-EE0	108030	0.43750959
80951293	WRTN COMPLETE EAST ST NEW BRITAIN C		Employee Expenses-EE0	107010	0.56249041
80627728	West Brookfield 14H-LED Yard Lighti		Employee Expenses-EE0	107010	0.8
80627728	West Brookfield 14H-LED Yard Lighti		Employee Expenses-EE0	108030	0.2
80465717	*PROJ*Patrol 13Y2-Burlington-P1, P2		Employee Expenses-EE0	593020	0.11106773
80465717	*PROJ*Patrol 13Y2-Burlington-P1, P2		Employee Expenses-EE0	107010	0.48742474
80465717	*PROJ*Patrol 13Y2-Burlington-P1, P2		Employee Expenses-EE0	108030	0.30809772
80465717	*PROJ*Patrol 13Y2-Burlington-P1, P2		Employee Expenses-EE0	583280	0.09340981
80865140	CHESTER, RAILROAD, 72/New Midspan p		Employee Expenses-EE0	583280	0.08965054
80865140	CHESTER, RAILROAD, 72/New Midspan p		Employee Expenses-EE0	107010	0.23351397
80865140	CHESTER, RAILROAD, 72/New Midspan p		Employee Expenses-EE0	593020	0.04638863
80865140	CHESTER, RAILROAD, 72/New Midspan p		Employee Expenses-EE0	593040	0.46465385
80865140	CHESTER, RAILROAD, 72/New Midspan p		Employee Expenses-EE0	108030	0.16579302
80889217	9/25/23 P6016 TINKER HILL RD. NEW P		Employee Expenses-EE0	108030	0.31635635
80889217	9/25/23 P6016 TINKER HILL RD. NEW P		Employee Expenses-EE0	593020	0.09059558
80889217	9/25/23 P6016 TINKER HILL RD. NEW P		Employee Expenses-EE0	107010	0.59304807
80062512	DONE Appt 9/19 NEED PAD EVW - 25 P		Employee Expenses-EE0	107010	0.4989132
80062512	DONE Appt 9/19 NEED PAD EVW - 25 P		Employee Expenses-EE0	584280	0.16557548
80062512	DONE Appt 9/19 NEED PAD EVW - 25 P		Employee Expenses-EE0	108030	0.33551132
80640271	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48834709
80640271	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0380977
80640271	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.25483029
80640271	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	596000	0.04880461
80640271	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16992031
80666526	CHESTER, RAILROAD, 72/RPL PAD, RUN		Employee Expenses-EE0	108030	0.18098261
80666526	CHESTER, RAILROAD, 72/RPL PAD, RUN		Employee Expenses-EE0	107010	0.29981215
80666526	CHESTER, RAILROAD, 72/RPL PAD, RUN		Employee Expenses-EE0	584280	0.51920524
80949604	FCOMP HAR OH 10/08-10/09 10/08 101		Employee Expenses-EE0	108030	0.4640339
80949604	FCOMP HAR OH 10/08-10/09 10/08 101		Employee Expenses-EE0	107010	0.5359661
80911906	PRINT 10/23 CRP-536 Wheelers Point		Employee Expenses-EE0	583280	0.09625815
80911906	PRINT 10/23 CRP-536 Wheelers Point		Employee Expenses-EE0	107010	0.56665355
80911906	PRINT 10/23 CRP-536 Wheelers Point		Employee Expenses-EE0	593020	0.03559465
80911906	PRINT 10/23 CRP-536 Wheelers Point		Employee Expenses-EE0	108030	0.30149364
80705724	WEST(197) LN -- 10405, RIDGEF		Employee Expenses-EE0	594030	1
80672814	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.33672268
80672814	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53530374
80672814	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0450333
80672814	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08294028
80509383	SOUTHINGTON LED FLOODS (391W 13EA)		Employee Expenses-EE0	108030	0.21279877
80509383	SOUTHINGTON LED FLOODS (391W 13EA)		Employee Expenses-EE0	107010	0.78720123
80872294	(SCHD Due 11/21) COLCHESTER, CHESTN		Employee Expenses-EE0	583280	0.22234766
80872294	(SCHD Due 11/21) COLCHESTER, CHESTN		Employee Expenses-EE0	107010	0.77765234
80446039	*PROJ* Patrol 3409-West Hartford-P1		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80321585	awc PRINT 8/22CD01393-01 Convert 3		Employee Expenses-EE0	593040	0.00357233
80321585	awc PRINT 8/22CD01393-01 Convert 3		Employee Expenses-EE0	108030	0.1823302
80321585	awc PRINT 8/22CD01393-01 Convert 3		Employee Expenses-EE0	593020	0.0833461
80321585	awc PRINT 8/22CD01393-01 Convert 3		Employee Expenses-EE0	107010	0.73075137
80962931	ALL WORK COMPLETE- 10/12 - 9A - BOS		Employee Expenses-EE0	107010	0.13169627
80962931	ALL WORK COMPLETE- 10/12 - 9A - BOS		Employee Expenses-EE0	108030	0.85523908
80962931	ALL WORK COMPLETE- 10/12 - 9A - BOS		Employee Expenses-EE0	593020	0.01306465
80970991	SD; 1 MIRY BROOK RD DANBURY INSTALL		Employee Expenses-EE0	107010	1
80949439	9A CAR VS POLE - APPROVED 9/11/24		Employee Expenses-EE0	108030	0.35859584
80949439	9A CAR VS POLE - APPROVED 9/11/24		Employee Expenses-EE0	593040	0.05117292
80949439	9A CAR VS POLE - APPROVED 9/11/24		Employee Expenses-EE0	593020	0.10688673
80949439	9A CAR VS POLE - APPROVED 9/11/24		Employee Expenses-EE0	107010	0.4833445
80855978	01/31/23 AVONWOOD - Repaired cable		Employee Expenses-EE0	594030	1
80725355	*D&D*Defective Poles, P1360, 11K42,		Employee Expenses-EE0	593050	0.1077786
80725355	*D&D*Defective Poles, P1360, 11K42,		Employee Expenses-EE0	593020	0.08622018
80725355	*D&D*Defective Poles, P1360, 11K42,		Employee Expenses-EE0	596000	0.04602284
80725355	*D&D*Defective Poles, P1360, 11K42,		Employee Expenses-EE0	108030	0.30954923
80725355	*D&D*Defective Poles, P1360, 11K42,		Employee Expenses-EE0	107010	0.45042914
80950709	(TH) 10/9/23 9A N MOUNTAIN (43) RD		Employee Expenses-EE0	593020	0.09383901
80950709	(TH) 10/9/23 9A N MOUNTAIN (43) RD		Employee Expenses-EE0	107010	0.4468937
80950709	(TH) 10/9/23 9A N MOUNTAIN (43) RD		Employee Expenses-EE0	593050	0.02743034
80950709	(TH) 10/9/23 9A N MOUNTAIN (43) RD		Employee Expenses-EE0	108030	0.34850361
80950709	(TH) 10/9/23 9A N MOUNTAIN (43) RD		Employee Expenses-EE0	583280	0.08333333
80922561	WRTN NEEDS LINE WORK P#577/5434 845		Employee Expenses-EE0	107010	0.49325916
80922561	WRTN NEEDS LINE WORK P#577/5434 845		Employee Expenses-EE0	108030	0.07141783
80922561	WRTN NEEDS LINE WORK P#577/5434 845		Employee Expenses-EE0	593020	0.43532301
80949711	FCOMP HAR OH 10/06/23 RSO D'AMICO 1		Employee Expenses-EE0	583280	0.08310777
80949711	FCOMP HAR OH 10/06/23 RSO D'AMICO 1		Employee Expenses-EE0	593020	0.0873069
80949711	FCOMP HAR OH 10/06/23 RSO D'AMICO 1		Employee Expenses-EE0	107010	0.4338174
80949711	FCOMP HAR OH 10/06/23 RSO D'AMICO 1		Employee Expenses-EE0	108030	0.39576794
80219259	* JAM - Williams St. Meriden - Pole		Employee Expenses-EE0	593010	0.28973241
80219259	* JAM - Williams St. Meriden - Pole		Employee Expenses-EE0	593040	0.71026759
80719514	*D&D*CD02109 Pole Integrity Replacm		Employee Expenses-EE0	108030	0.25376425
80719514	*D&D*CD02109 Pole Integrity Replacm		Employee Expenses-EE0	107010	0.70563221
80719514	*D&D*CD02109 Pole Integrity Replacm		Employee Expenses-EE0	593020	0.04060354
80531624	NEW BF STONINGTON, PERKINS FARM, 80		Employee Expenses-EE0	594030	0.1679905
80531624	NEW BF STONINGTON, PERKINS FARM, 80		Employee Expenses-EE0	584280	0.02927429
80531624	NEW BF STONINGTON, PERKINS FARM, 80		Employee Expenses-EE0	107010	0.66378052
80531624	NEW BF STONINGTON, PERKINS FARM, 80		Employee Expenses-EE0	593040	0.13895469
80929580	#HTF_SS APPT: 10/27 ZK - MANCHESTER		Employee Expenses-EE0	593050	1
80556632	18P1 ROSEVILLE RD WESTPORT INST GOA		Employee Expenses-EE0	593020	0.0250673
80556632	18P1 ROSEVILLE RD WESTPORT INST GOA		Employee Expenses-EE0	107010	0.9749327
80607419	***APPT TUES 9/19, RAIN WED 9/20***		Employee Expenses-EE0	593050	1
80607420	*D&D* Convo# 1366137 3rd Party Proj		Employee Expenses-EE0	596000	0.29068491
80607420	*D&D* Convo# 1366137 3rd Party Proj		Employee Expenses-EE0	593050	0.08339347
80607420	*D&D* Convo# 1366137 3rd Party Proj		Employee Expenses-EE0	593020	0.37789038
80607420	*D&D* Convo# 1366137 3rd Party Proj		Employee Expenses-EE0	593040	0.1351928
80607420	*D&D* Convo# 1366137 3rd Party Proj		Employee Expenses-EE0	594030	0.11283845
80036434	DL;: Clapboard Ridge Rd - Reconduct		Employee Expenses-EE0	593020	0.03579263
80036434	DL;: Clapboard Ridge Rd - Reconduct		Employee Expenses-EE0	108030	0.20848098
80036434	DL;: Clapboard Ridge Rd - Reconduct		Employee Expenses-EE0	107010	0.7557264
80951160	*D&D*Defective Pole, GLG, P2294, 13		Employee Expenses-EE0	108030	0.33890488
80951160	*D&D*Defective Pole, GLG, P2294, 13		Employee Expenses-EE0	107010	0.51049762
80951160	*D&D*Defective Pole, GLG, P2294, 13		Employee Expenses-EE0	593020	0.1505975
80796952	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.52103499
80796952	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.09257136
80796952	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593040	0.04431932
80796952	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.34207433
80844508	rep pole 3405-S, install UG service		Employee Expenses-EE0	107010	0.29216919
80844508	rep pole 3405-S, install UG service		Employee Expenses-EE0	593020	0.01585408
80844508	rep pole 3405-S, install UG service		Employee Expenses-EE0	108030	0.16169412
80844508	rep pole 3405-S, install UG service		Employee Expenses-EE0	593040	0.06091514
80844508	rep pole 3405-S, install UG service		Employee Expenses-EE0	594030	0.46936747
80985801	JD - OLD LYME, RIDGEWOOD, 21, KURT		Employee Expenses-EE0	107010	1
80877841	KD - INST. CUTOUTS P 370 THOMASTON		Employee Expenses-EE0	596000	0.12170754
80877841	KD - INST. CUTOUTS P 370 THOMASTON		Employee Expenses-EE0	108030	0.24037239
80877841	KD - INST. CUTOUTS P 370 THOMASTON		Employee Expenses-EE0	107010	0.63792007
80921850	COMP MJ - 10/4 DB PRIMARY VAULT 311		Employee Expenses-EE0	593040	0.00299835
80921850	COMP MJ - 10/4 DB PRIMARY VAULT 311		Employee Expenses-EE0	108030	0.61701362
80921850	COMP MJ - 10/4 DB PRIMARY VAULT 311		Employee Expenses-EE0	107010	0.37998803
80530617	MM 271 Canterbury Rd Plainfield new		Employee Expenses-EE0	108030	0.05877669
80530617	MM 271 Canterbury Rd Plainfield new		Employee Expenses-EE0	583280	0.0301175
80530617	MM 271 Canterbury Rd Plainfield new		Employee Expenses-EE0	593050	0.0049568
80530617	MM 271 Canterbury Rd Plainfield new		Employee Expenses-EE0	107010	0.88790321
80530617	MM 271 Canterbury Rd Plainfield new		Employee Expenses-EE0	596000	0.00634985
80530617	MM 271 Canterbury Rd Plainfield new		Employee Expenses-EE0	593020	0.01189595
80168818	JMS- RIGGS WEST HARTFORD, WARE, 12		Employee Expenses-EE0	108030	0.00337139
80168818	JMS- RIGGS WEST HARTFORD, WARE, 12		Employee Expenses-EE0	107010	0.99662861
80866864	EB-COLCHESTER, WOODBINE, 204, LEE D		Employee Expenses-EE0	594030	1
80916608	SC: 491 WESTOVER RD STAM, REFUSE 15		Employee Expenses-EE0	593040	1
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Employee Expenses-EE0	594030	0.01724518
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Employee Expenses-EE0	107010	0.83917656
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Employee Expenses-EE0	593050	0.00817586
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Employee Expenses-EE0	596000	0.00152416
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Employee Expenses-EE0	593040	0.00664423
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Employee Expenses-EE0	593020	0.03517619
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Employee Expenses-EE0	583280	0.0108926
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Employee Expenses-EE0	108030	0.08116523
80949443	FCOMP HAR OH 10/07 *TURNOVER* PREST		Employee Expenses-EE0	594030	1
80526415	15D 2/12JRP - 132 Tallwood Dr SOG E		Employee Expenses-EE0	108030	0.07938437
80526415	15D 2/12JRP - 132 Tallwood Dr SOG E		Employee Expenses-EE0	107010	0.60434847
80526415	15D 2/12JRP - 132 Tallwood Dr SOG E		Employee Expenses-EE0	584280	0.31626717
80521009	CUST APPT 7/27/23 RC POLE 2369 RELO		Employee Expenses-EE0	107010	0.36621767
80521009	CUST APPT 7/27/23 RC POLE 2369 RELO		Employee Expenses-EE0	108030	0.63378233
80839669	*PROJ*TRC Patrol, Middlefield, P3		Employee Expenses-EE0	107010	0.77904052
80839669	*PROJ*TRC Patrol, Middlefield, P3		Employee Expenses-EE0	593040	0.22095948
80463683	DONE 5/17 NO MUNI APPT 5/17 MDB -		Employee Expenses-EE0	593050	1
80791943	written 9/11 - PAUTIPAUG HILL RD (2		Employee Expenses-EE0	107010	0.63443033
80791943	written 9/11 - PAUTIPAUG HILL RD (2		Employee Expenses-EE0	108030	0.29378368
80791943	written 9/11 - PAUTIPAUG HILL RD (2		Employee Expenses-EE0	593040	0.07178599
80866041	KD-9A EVENT #5155611 CAR V P 142 RE		Employee Expenses-EE0	593040	0.96479959
80866041	KD-9A EVENT #5155611 CAR V P 142 RE		Employee Expenses-EE0	594030	0.03520041
80963422	10/11 P#3099 TWILIGHT (15) DR -- S3		Employee Expenses-EE0	107010	0.70288308
80963422	10/11 P#3099 TWILIGHT (15) DR -- S3		Employee Expenses-EE0	108030	0.29711692
80416542	*HAWK*CD02109-P2713 EAST HADDAM SET		Employee Expenses-EE0	108030	0.39732833
80416542	*HAWK*CD02109-P2713 EAST HADDAM SET		Employee Expenses-EE0	107010	0.54427037
80416542	*HAWK*CD02109-P2713 EAST HADDAM SET		Employee Expenses-EE0	593020	0.0584013
80470822	*HAWK*CD02109-02-Clinton, Maplewood		Employee Expenses-EE0	107010	0.55479661
80470822	*HAWK*CD02109-02-Clinton, Maplewood		Employee Expenses-EE0	593020	0.18490573
80470822	*HAWK*CD02109-02-Clinton, Maplewood		Employee Expenses-EE0	596000	0.04160608
80470822	*HAWK*CD02109-02-Clinton, Maplewood		Employee Expenses-EE0	108030	0.21869158
80949694	9A CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	593020	0.07587539
80949694	9A CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	108030	0.34105809
80949694	9A CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	107010	0.58306652
80808930	CRP - CRITICAL YELLOW TAG 5R80-61R		Employee Expenses-EE0	107010	0.92148989
80808930	CRP - CRITICAL YELLOW TAG 5R80-61R		Employee Expenses-EE0	108030	0.07851011
80928108	***COMPLETED***10/5/23 9A CAR VS PO		Employee Expenses-EE0	593020	0.10114213
80928108	***COMPLETED***10/5/23 9A CAR VS PO		Employee Expenses-EE0	108030	0.30786259
80928108	***COMPLETED***10/5/23 9A CAR VS PO		Employee Expenses-EE0	593050	0.04688451
80928108	***COMPLETED***10/5/23 9A CAR VS PO		Employee Expenses-EE0	107010	0.54411077
80247942	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	593050	0.11556362
80247942	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	583280	0.11703997
80247942	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	593040	0.0204862
80247942	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	108030	0.38105482
80247942	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	593020	0.06785619
80247942	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	107010	0.29799918
80433286	print 3/24 *DEMO FORM ATTACHED* CRP		Employee Expenses-EE0	108030	1
80927905	10/1/24-NONBILLABLE 10/5/23 QUAKER		Employee Expenses-EE0	108030	0.3576186
80927905	10/1/24-NONBILLABLE 10/5/23 QUAKER		Employee Expenses-EE0	107010	0.5637735
80927905	10/1/24-NONBILLABLE 10/5/23 QUAKER		Employee Expenses-EE0	593020	0.07860791
80768334	#MANCHESTER, 210 SPENCER St, New St		Employee Expenses-EE0	107010	1
80951152	TL-100 TRUMBULL ST N. LONDON // ***		Employee Expenses-EE0	593040	1
80968902	PR JFC/ 125 COUNTY RD POLE E17		Employee Expenses-EE0	108030	0.29837939
80968902	PR JFC/ 125 COUNTY RD POLE E17		Employee Expenses-EE0	593020	0.06638063
80968902	PR JFC/ 125 COUNTY RD POLE E17		Employee Expenses-EE0	107010	0.63523998
80410430	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.23581347
80410430	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.44046391
80410430	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.08788089
80410430	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593050	0.18774103
80410430	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	596000	0.04810069
80495203	MJ - WO 12618490-INT-77572-DG UPGRA		Employee Expenses-EE0	593050	0.08036686
80495203	MJ - WO 12618490-INT-77572-DG UPGRA		Employee Expenses-EE0	107010	0.38035678
80495203	MJ - WO 12618490-INT-77572-DG UPGRA		Employee Expenses-EE0	108030	0.35529127
80495203	MJ - WO 12618490-INT-77572-DG UPGRA		Employee Expenses-EE0	596000	0.08549688
80495203	MJ - WO 12618490-INT-77572-DG UPGRA		Employee Expenses-EE0	593020	0.01710341
80495203	MJ - WO 12618490-INT-77572-DG UPGRA		Employee Expenses-EE0	583280	0.0813848
80917900	HIGGANUM - NEW OH SVC 75FT - 216 SA		Employee Expenses-EE0	107010	1
F2311088	Install snow guards for roof	Berlin Central Warehouse Shed Snow Guards Installation	Employee Expenses-EE0	107010	1
80507474	pr 7/14EVW - 4L09 - River Rd. Sharo		Employee Expenses-EE0	583280	0.03833587
80507474	pr 7/14EVW - 4L09 - River Rd. Sharo		Employee Expenses-EE0	108030	0.24871808
80507474	pr 7/14EVW - 4L09 - River Rd. Sharo		Employee Expenses-EE0	593020	0.04504582
80507474	pr 7/14EVW - 4L09 - River Rd. Sharo		Employee Expenses-EE0	593040	0.03459102
80507474	pr 7/14EVW - 4L09 - River Rd. Sharo		Employee Expenses-EE0	593050	0.00183413
80507474	pr 7/14EVW - 4L09 - River Rd. Sharo		Employee Expenses-EE0	594030	0.00396773
80507474	pr 7/14EVW - 4L09 - River Rd. Sharo		Employee Expenses-EE0	107010	0.62750735
80951004	9A - CAR VS FRONTIER POLE 3217 - AP		Employee Expenses-EE0	108030	0.4707902
80951004	9A - CAR VS FRONTIER POLE 3217 - AP		Employee Expenses-EE0	593050	0.09500772
80951004	9A - CAR VS FRONTIER POLE 3217 - AP		Employee Expenses-EE0	593020	0.11401273
80951004	9A - CAR VS FRONTIER POLE 3217 - AP		Employee Expenses-EE0	107010	0.32018936
80964917	WTG FOR PD RPT (TH) 10/04/23 9A BU		Employee Expenses-EE0	593020	0.20509372
80964917	WTG FOR PD RPT (TH) 10/04/23 9A BU		Employee Expenses-EE0	108030	0.24147349
80964917	WTG FOR PD RPT (TH) 10/04/23 9A BU		Employee Expenses-EE0	596000	0.04720774
80964917	WTG FOR PD RPT (TH) 10/04/23 9A BU		Employee Expenses-EE0	107010	0.50622504
80784095	KD - EVENT #5145079 REPLC XARM P 90		Employee Expenses-EE0	107010	0.36594246
80784095	KD - EVENT #5145079 REPLC XARM P 90		Employee Expenses-EE0	593020	0.10016924
80784095	KD - EVENT #5145079 REPLC XARM P 90		Employee Expenses-EE0	583280	0.1589129
80784095	KD - EVENT #5145079 REPLC XARM P 90		Employee Expenses-EE0	108030	0.3749754
80691743	MM 189 Potash Hill Rd Sprague pole		Employee Expenses-EE0	107010	0.34567452
80691743	MM 189 Potash Hill Rd Sprague pole		Employee Expenses-EE0	583280	0.24485279
80691743	MM 189 Potash Hill Rd Sprague pole		Employee Expenses-EE0	108030	0.40947269
80756748	Jpt-454 Middle St Bristol Pad 720 -		Employee Expenses-EE0	593020	0.20334
80756748	Jpt-454 Middle St Bristol Pad 720 -		Employee Expenses-EE0	107010	0.45843554
80756748	Jpt-454 Middle St Bristol Pad 720 -		Employee Expenses-EE0	584280	0.08906472
80756748	Jpt-454 Middle St Bristol Pad 720 -		Employee Expenses-EE0	108030	0.24915974
80522062	*D&D*3PA Convo 1404379 Priority Non		Employee Expenses-EE0	596000	1
80879070	(DF) HH900A - 400' 350mcm DB SVC 20		Employee Expenses-EE0	107010	1
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Employee Expenses-EE0	107010	0.53118177
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Employee Expenses-EE0	108030	0.22641511
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Employee Expenses-EE0	583280	0.03330581
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Employee Expenses-EE0	593020	0.03078697
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Employee Expenses-EE0	593040	0.03615277
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Employee Expenses-EE0	593010	0.01119375
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Employee Expenses-EE0	596000	0.09796078
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Employee Expenses-EE0	593050	0.02740584
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Employee Expenses-EE0	595000	0.00559721
80459685	NEW JD 04/18/23 (RSO Knapp) HONEY H		Employee Expenses-EE0	593010	0.08697656
80459685	NEW JD 04/18/23 (RSO Knapp) HONEY H		Employee Expenses-EE0	593040	0.01511383
80459685	NEW JD 04/18/23 (RSO Knapp) HONEY H		Employee Expenses-EE0	593020	0.01477776
80459685	NEW JD 04/18/23 (RSO Knapp) HONEY H		Employee Expenses-EE0	583280	0.03996428
80459685	NEW JD 04/18/23 (RSO Knapp) HONEY H		Employee Expenses-EE0	108030	0.25486591
80459685	NEW JD 04/18/23 (RSO Knapp) HONEY H		Employee Expenses-EE0	107010	0.5488415
80459685	NEW JD 04/18/23 (RSO Knapp) HONEY H		Employee Expenses-EE0	593050	0.03946017
80196384	MJP / CD01821-01 / MH51 & 51C UG -		Employee Expenses-EE0	107010	1
80917602	*D&D*3PA MR Convo# 1436105 Priority		Employee Expenses-EE0	593050	0.06460473
80917602	*D&D*3PA MR Convo# 1436105 Priority		Employee Expenses-EE0	593040	0.02227624
80917602	*D&D*3PA MR Convo# 1436105 Priority		Employee Expenses-EE0	596000	0.49666403
80917602	*D&D*3PA MR Convo# 1436105 Priority		Employee Expenses-EE0	594030	0.26224707
80917602	*D&D*3PA MR Convo# 1436105 Priority		Employee Expenses-EE0	593020	0.15420794
80839168	TD - 64 E Mitchell Ave, Cheshire -		Employee Expenses-EE0	107010	0.53806069
80839168	TD - 64 E Mitchell Ave, Cheshire -		Employee Expenses-EE0	593020	0.08667961
80839168	TD - 64 E Mitchell Ave, Cheshire -		Employee Expenses-EE0	108030	0.36826062
80839168	TD - 64 E Mitchell Ave, Cheshire -		Employee Expenses-EE0	594030	0.00699908
80456701	MM 206 Shetucket Turnpike Griswold		Employee Expenses-EE0	593020	0.07834492
80456701	MM 206 Shetucket Turnpike Griswold		Employee Expenses-EE0	107010	0.62680848
80456701	MM 206 Shetucket Turnpike Griswold		Employee Expenses-EE0	108030	0.2948466
80865597	9A - Car vs pole - Past statute 8/4		Employee Expenses-EE0	593020	0.20063319
80865597	9A - Car vs pole - Past statute 8/4		Employee Expenses-EE0	596000	0.23252707
80865597	9A - Car vs pole - Past statute 8/4		Employee Expenses-EE0	593040	0.09633382
80865597	9A - Car vs pole - Past statute 8/4		Employee Expenses-EE0	107010	0.2728234
80865597	9A - Car vs pole - Past statute 8/4		Employee Expenses-EE0	108030	0.19768252
80912749	10/03 STANKEL RD/ ALBANY AVE WEST H		Employee Expenses-EE0	594030	0.00229897
80912749	10/03 STANKEL RD/ ALBANY AVE WEST H		Employee Expenses-EE0	593050	0.00066004
80912749	10/03 STANKEL RD/ ALBANY AVE WEST H		Employee Expenses-EE0	107010	0.56127221

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80912749	10/03 STANKEL RD/ ALBANY AVE WEST H		Employee Expenses-EE0	108030	0.35896877
80912749	10/03 STANKEL RD/ ALBANY AVE WEST H		Employee Expenses-EE0	583280	0.07680002
80474124	*D&D JS - Conv. 1398955 - Make Read		Employee Expenses-EE0	593050	0.21410447
80474124	*D&D JS - Conv. 1398955 - Make Read		Employee Expenses-EE0	583280	0.13360721
80474124	*D&D JS - Conv. 1398955 - Make Read		Employee Expenses-EE0	593020	0.37532724
80474124	*D&D JS - Conv. 1398955 - Make Read		Employee Expenses-EE0	593040	0.09839301
80474124	*D&D JS - Conv. 1398955 - Make Read		Employee Expenses-EE0	107010	0.17856807
80521289	MG-P#2471, SNAKE MEADOW(210)ROAD KI		Employee Expenses-EE0	108030	0.02737571
80521289	MG-P#2471, SNAKE MEADOW(210)ROAD KI		Employee Expenses-EE0	593020	0.00379817
80521289	MG-P#2471, SNAKE MEADOW(210)ROAD KI		Employee Expenses-EE0	584280	0.01984847
80521289	MG-P#2471, SNAKE MEADOW(210)ROAD KI		Employee Expenses-EE0	107010	0.94897765
80473360	CD02197-4 Loc-Install Trip Saver P#		Employee Expenses-EE0	107010	0.74260179
80473360	CD02197-4 Loc-Install Trip Saver P#		Employee Expenses-EE0	108030	0.25739821
80392683	*HAWK*CM-Conv#594531-MakeReadyNonRe		Employee Expenses-EE0	107010	0.7
80392683	*HAWK*CM-Conv#594531-MakeReadyNonRe		Employee Expenses-EE0	108030	0.2
80392683	*HAWK*CM-Conv#594531-MakeReadyNonRe		Employee Expenses-EE0	593040	0.05
80392683	*HAWK*CM-Conv#594531-MakeReadyNonRe		Employee Expenses-EE0	594030	0.05
80755631	* PM-CEDAR RIDGE RD NEWINGTON-NEED		Employee Expenses-EE0	108030	0.20910959
80755631	* PM-CEDAR RIDGE RD NEWINGTON-NEED		Employee Expenses-EE0	107010	0.79089041
80825409	FCOMP-WAITING ARRESTERS - #OAC-HTFD		Employee Expenses-EE0	594030	0.46986495
80825409	FCOMP-WAITING ARRESTERS - #OAC-HTFD		Employee Expenses-EE0	108030	0.18033935
80825409	FCOMP-WAITING ARRESTERS - #OAC-HTFD		Employee Expenses-EE0	583280	0.15116531
80825409	FCOMP-WAITING ARRESTERS - #OAC-HTFD		Employee Expenses-EE0	584280	0.1986304
80819938	CAR VS POLE - APPROVED 12/7/23		Employee Expenses-EE0	593020	0.05363118
80819938	CAR VS POLE - APPROVED 12/7/23		Employee Expenses-EE0	108030	0.29991088
80819938	CAR VS POLE - APPROVED 12/7/23		Employee Expenses-EE0	107010	0.64645794
80905062	CD02232 - 47N1 PILC Replacement - H		Employee Expenses-EE0	107010	0.73319357
80905062	CD02232 - 47N1 PILC Replacement - H		Employee Expenses-EE0	108030	0.26680643
80221438	PCC APPT 4/21-Disconnect/reconnect-		Employee Expenses-EE0	594030	1
80358507	ASP-15 DD 5/29 JAM - 99 Broad Stree		Employee Expenses-EE0	584280	0.09243518
80358507	ASP-15 DD 5/29 JAM - 99 Broad Stree		Employee Expenses-EE0	107010	0.90756482
80877287	09/26/23 MEADOW WOODS (51) RD//NO F		Employee Expenses-EE0	107010	1
80949567	9A - CAR VS POLE 5231 - APPROVED 12		Employee Expenses-EE0	107010	0.44517875
80949567	9A - CAR VS POLE 5231 - APPROVED 12		Employee Expenses-EE0	108030	0.44889826
80949567	9A - CAR VS POLE 5231 - APPROVED 12		Employee Expenses-EE0	593020	0.10592299
80911541	10/3/23 TURNOVER WEBATUCK RD NEW MI		Employee Expenses-EE0	107010	0.66235181
80911541	10/3/23 TURNOVER WEBATUCK RD NEW MI		Employee Expenses-EE0	593040	0.01002696
80911541	10/3/23 TURNOVER WEBATUCK RD NEW MI		Employee Expenses-EE0	108030	0.32762123
80595498	*D&D*BD - Conv. 1451675 - Make Read		Employee Expenses-EE0	594030	0.36543066
80595498	*D&D*BD - Conv. 1451675 - Make Read		Employee Expenses-EE0	107010	0.20672457
80595498	*D&D*BD - Conv. 1451675 - Make Read		Employee Expenses-EE0	593020	0.2163311
80595498	*D&D*BD - Conv. 1451675 - Make Read		Employee Expenses-EE0	583280	0.21151367
80459212	*D&D*BD - Conv. 1394430 - Make Read		Employee Expenses-EE0	593050	0.14080776
80459212	*D&D*BD - Conv. 1394430 - Make Read		Employee Expenses-EE0	594030	0.12083616
80459212	*D&D*BD - Conv. 1394430 - Make Read		Employee Expenses-EE0	593020	0.73835608
80910790	print 10/3 CRP-47 River rd BK, remo		Employee Expenses-EE0	108030	1
80877980	CD02172 - 1C19 Overload - Recloser		Employee Expenses-EE0	108030	0.11646176
80877980	CD02172 - 1C19 Overload - Recloser		Employee Expenses-EE0	107010	0.6016457
80877980	CD02172 - 1C19 Overload - Recloser		Employee Expenses-EE0	596000	0.01964242
80877980	CD02172 - 1C19 Overload - Recloser		Employee Expenses-EE0	593020	0.26225012
80253342	NEW MILFORD, HIPP, 26, Dawn Hough.		Employee Expenses-EE0	107010	1
80436541	*PROJ* Patrol 12S4-Sprague-P1-2		Employee Expenses-EE0	108030	0.33553794
80436541	*PROJ* Patrol 12S4-Sprague-P1-2		Employee Expenses-EE0	593020	0.14659608
80436541	*PROJ* Patrol 12S4-Sprague-P1-2		Employee Expenses-EE0	107010	0.51786598
80531234	NEW GC GALES FERRY, WHALEHEAD, 121A		Employee Expenses-EE0	107010	1
80724422	NEW BF STONINGTON, ELM, 338,		Employee Expenses-EE0	593050	1
80814068	COORDINATE W/ JESSE FOR TREE TRIMMI		Employee Expenses-EE0	108030	0.47315018
80814068	COORDINATE W/ JESSE FOR TREE TRIMMI		Employee Expenses-EE0	107010	0.52684982
80373145	JK>HH1998A--DISC / REC DB SVC FOR 4		Employee Expenses-EE0	594030	1
80958000	3 or more East Haddam-STOCKBURGER R		Employee Expenses-EE0	107010	0.86813127
80958000	3 or more East Haddam-STOCKBURGER R		Employee Expenses-EE0	108030	0.13186873
80958001	Print CRP - WO 14501928-INT-84303-D		Employee Expenses-EE0	594030	0.00869803
80958001	Print CRP - WO 14501928-INT-84303-D		Employee Expenses-EE0	593040	0.02635436
80958001	Print CRP - WO 14501928-INT-84303-D		Employee Expenses-EE0	583280	0.11401959
80958001	Print CRP - WO 14501928-INT-84303-D		Employee Expenses-EE0	593050	0.07504965
80958001	Print CRP - WO 14501928-INT-84303-D		Employee Expenses-EE0	593020	0.07856996
80958001	Print CRP - WO 14501928-INT-84303-D		Employee Expenses-EE0	107010	0.33644271
80958001	Print CRP - WO 14501928-INT-84303-D		Employee Expenses-EE0	108030	0.36086569
80867701	KILLINGWORTH - RELOCATE P.1269 FOR		Employee Expenses-EE0	593040	0.0338151
80867701	KILLINGWORTH - RELOCATE P.1269 FOR		Employee Expenses-EE0	107010	0.61963618
80867701	KILLINGWORTH - RELOCATE P.1269 FOR		Employee Expenses-EE0	594030	0.00512086
80867701	KILLINGWORTH - RELOCATE P.1269 FOR		Employee Expenses-EE0	593020	0.07440817
80867701	KILLINGWORTH - RELOCATE P.1269 FOR		Employee Expenses-EE0	108030	0.26701969
80338891	*HAWK*EA-Conv#1270140-MakeReadyNonR		Employee Expenses-EE0	593020	0.15828767
80338891	*HAWK*EA-Conv#1270140-MakeReadyNonR		Employee Expenses-EE0	107010	0.49873497
80338891	*HAWK*EA-Conv#1270140-MakeReadyNonR		Employee Expenses-EE0	108030	0.29656749
80338891	*HAWK*EA-Conv#1270140-MakeReadyNonR		Employee Expenses-EE0	596000	0.02295463
80338891	*HAWK*EA-Conv#1270140-MakeReadyNonR		Employee Expenses-EE0	583280	0.02234309
80338891	*HAWK*EA-Conv#1270140-MakeReadyNonR		Employee Expenses-EE0	594030	0.00111215
80652714	JMS-MANCHESTER 24 TREVOR COURT NEW		Employee Expenses-EE0	107010	1
80683620	Scantic Rd 301R, East Windsor. OH/D		Employee Expenses-EE0	594030	1
80393151	EA-Conv#1290991-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.01309598
80393151	EA-Conv#1290991-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.32960934
80393151	EA-Conv#1290991-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.01532545
80393151	EA-Conv#1290991-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.00894991
80393151	EA-Conv#1290991-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.41469135
80393151	EA-Conv#1290991-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.19525726
80393151	EA-Conv#1290991-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.02307071
80984895	APPT 2/29 CRP-212 W Wakefield BLVD		Employee Expenses-EE0	107010	1
80356904	MUNI Hanks Hill Rd 8, Mansfield. Re		Employee Expenses-EE0	108030	0.2036219
80356904	MUNI Hanks Hill Rd 8, Mansfield. Re		Employee Expenses-EE0	107010	0.7963781
80356906	LOVERS LEAP(50) RD -- 11341, NEW M		Employee Expenses-EE0	107010	0.58816933
80356906	LOVERS LEAP(50) RD -- 11341, NEW M		Employee Expenses-EE0	108030	0.41183067
80483787	NEW GC OAKDALE, VIRGINIA, 14, Janet		Employee Expenses-EE0	108030	0.3043881
80483787	NEW GC OAKDALE, VIRGINIA, 14, Janet		Employee Expenses-EE0	593040	0.06092322
80483787	NEW GC OAKDALE, VIRGINIA, 14, Janet		Employee Expenses-EE0	594030	0.00438881
80483787	NEW GC OAKDALE, VIRGINIA, 14, Janet		Employee Expenses-EE0	593020	0.0120906
80483787	NEW GC OAKDALE, VIRGINIA, 14, Janet		Employee Expenses-EE0	107010	0.4659903
80483787	NEW GC OAKDALE, VIRGINIA, 14, Janet		Employee Expenses-EE0	583280	0.05753187
80483787	NEW GC OAKDALE, VIRGINIA, 14, Janet		Employee Expenses-EE0	593050	0.09468712
80922064	JFM-**POST CNSTR** FLICKER**100 FAR		Employee Expenses-EE0	594030	1
80949701	*PROJ* Patrol, Old Lyme, P3		Employee Expenses-EE0	107010	0.78085137
80949701	*PROJ* Patrol, Old Lyme, P3		Employee Expenses-EE0	593040	0.21914863
80542235	NEW GC GALES FERRY, ALLYN, 6, TRICK		Employee Expenses-EE0	108030	0.28610534
80542235	NEW GC GALES FERRY, ALLYN, 6, TRICK		Employee Expenses-EE0	583280	0.07084638
80542235	NEW GC GALES FERRY, ALLYN, 6, TRICK		Employee Expenses-EE0	107010	0.5648058
80542235	NEW GC GALES FERRY, ALLYN, 6, TRICK		Employee Expenses-EE0	594030	0.0054045
80542235	NEW GC GALES FERRY, ALLYN, 6, TRICK		Employee Expenses-EE0	593020	0.02619781
80542235	NEW GC GALES FERRY, ALLYN, 6, TRICK		Employee Expenses-EE0	593050	0.04664017
80951875	SUFFIELD, KINGS MEADOW, 33,		Employee Expenses-EE0	107010	1
80951876	MM 166 WHITE OAK SHADE RD, NEW CANA		Employee Expenses-EE0	593040	0.16177737
80951876	MM 166 WHITE OAK SHADE RD, NEW CANA		Employee Expenses-EE0	107010	0.83822263
80628390	*****Install New Down Guy/Anchor***		Employee Expenses-EE0	593040	1
80949434	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	593020	0.0323633
80949434	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	107010	0.75911439
80949434	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	583280	0.056807
80949434	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	593040	0.0154942
80949434	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	596000	0.04303776
80949434	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	108030	0.09318336
80465443	CUST APPT 6/22/23 RC POLE 7016 UPGR		Employee Expenses-EE0	107010	0.12198763
80465443	CUST APPT 6/22/23 RC POLE 7016 UPGR		Employee Expenses-EE0	108030	0.46516162
80465443	CUST APPT 6/22/23 RC POLE 7016 UPGR		Employee Expenses-EE0	583280	0.24601651
80465443	CUST APPT 6/22/23 RC POLE 7016 UPGR		Employee Expenses-EE0	593040	0.16683423
80837638	**all work complete GREAT HILL (183		Employee Expenses-EE0	107010	1
80640007	NEW BF work needed 08/15/23 JOSHUA		Employee Expenses-EE0	107010	0.68737737
80640007	NEW BF work needed 08/15/23 JOSHUA		Employee Expenses-EE0	108030	0.31262263
80444593	pr 8/29MDB - 19U1 - Milton Rd. Litc		Employee Expenses-EE0	593040	0.09044191
80444593	pr 8/29MDB - 19U1 - Milton Rd. Litc		Employee Expenses-EE0	594030	0.00241108
80444593	pr 8/29MDB - 19U1 - Milton Rd. Litc		Employee Expenses-EE0	583280	0.01377034
80444593	pr 8/29MDB - 19U1 - Milton Rd. Litc		Employee Expenses-EE0	107010	0.70396899
80444593	pr 8/29MDB - 19U1 - Milton Rd. Litc		Employee Expenses-EE0	593020	0.02653948
80444593	pr 8/29MDB - 19U1 - Milton Rd. Litc		Employee Expenses-EE0	108030	0.15767058
80444593	pr 8/29MDB - 19U1 - Milton Rd. Litc		Employee Expenses-EE0	593050	0.00519761
80256292	DG P#1076 59 WALKER LN WOODSTOCK CL		Employee Expenses-EE0	107010	1
80522118	BC - CD02133-03, WO # 3 Install 100		Employee Expenses-EE0	594260	0.02765146
80522118	BC - CD02133-03, WO # 3 Install 100		Employee Expenses-EE0	107010	0.97234854
80940379	print EVW - 295 E Main St, Torringt		Employee Expenses-EE0	108030	0.23861239
80940379	print EVW - 295 E Main St, Torringt		Employee Expenses-EE0	107010	0.76138761
80755304	*PROJ* Patrol, East Windsor, P3		Employee Expenses-EE0	593040	0.22308061
80755304	*PROJ* Patrol, East Windsor, P3		Employee Expenses-EE0	107010	0.77691939
80488939	JLS CD01720 Windsor Section 3 Re-co		Employee Expenses-EE0	583280	0.00153807
80488939	JLS CD01720 Windsor Section 3 Re-co		Employee Expenses-EE0	596000	0.00064856
80488939	JLS CD01720 Windsor Section 3 Re-co		Employee Expenses-EE0	593050	0.00050894
80488939	JLS CD01720 Windsor Section 3 Re-co		Employee Expenses-EE0	593020	0.02237239
80488939	JLS CD01720 Windsor Section 3 Re-co		Employee Expenses-EE0	107010	0.78448624
80488939	JLS CD01720 Windsor Section 3 Re-co		Employee Expenses-EE0	108030	0.19028923
80488939	JLS CD01720 Windsor Section 3 Re-co		Employee Expenses-EE0	594030	0.00015657
80705254	NONBILLABLE (TH) 9A - CAR VS POLE 2		Employee Expenses-EE0	593040	0.04313686
80705254	NONBILLABLE (TH) 9A - CAR VS POLE 2		Employee Expenses-EE0	583280	0.19934323
80705254	NONBILLABLE (TH) 9A - CAR VS POLE 2		Employee Expenses-EE0	107010	0.37905036
80705254	NONBILLABLE (TH) 9A - CAR VS POLE 2		Employee Expenses-EE0	593020	0.07125066
80705254	NONBILLABLE (TH) 9A - CAR VS POLE 2		Employee Expenses-EE0	593050	0.11874365
80705254	NONBILLABLE (TH) 9A - CAR VS POLE 2		Employee Expenses-EE0	108030	0.1884752 4
80513742	PD-126 ROPE FERRY RD WATERFORD/DG U		Employee Expenses-EE0	593020	0.06877406
80513742	PD-126 ROPE FERRY RD WATERFORD/DG U		Employee Expenses-EE0	583280	0.08705918
80513742	PD-126 ROPE FERRY RD WATERFORD/DG U		Employee Expenses-EE0	593050	0.11461624
80513742	PD-126 ROPE FERRY RD WATERFORD/DG U		Employee Expenses-EE0	107010	0.29632465
80513742	PD-126 ROPE FERRY RD WATERFORD/DG U		Employee Expenses-EE0	108030	0.43322588
80358466	KTI MPB; 58 OLD GRAYS BRIDGE RD, BR		Employee Expenses-EE0	107010	0.72020796
80358466	KTI MPB; 58 OLD GRAYS BRIDGE RD, BR		Employee Expenses-EE0	593020	0.12341976
80358466	KTI MPB; 58 OLD GRAYS BRIDGE RD, BR		Employee Expenses-EE0	108030	0.15637228
80395635	NS TC BROOKRIDGE DR, GRN: P#70174 I		Employee Expenses-EE0	596000	0.01365475
80395635	NS TC BROOKRIDGE DR, GRN: P#70174 I		Employee Expenses-EE0	593020	0.09314013
80395635	NS TC BROOKRIDGE DR, GRN: P#70174 I		Employee Expenses-EE0	108030	0.12140134
80395635	NS TC BROOKRIDGE DR, GRN: P#70174 I		Employee Expenses-EE0	107010	0.77180378
80888945	CAR V POLE- APPROVED 5/1/25		Employee Expenses-EE0	108030	0.55158994
80888945	CAR V POLE- APPROVED 5/1/25		Employee Expenses-EE0	107010	0.37195965
80888945	CAR V POLE- APPROVED 5/1/25		Employee Expenses-EE0	593020	0.07645041
80674067	Cedar Heights 4R-Replace Failing HV		Employee Expenses-EE0	107010	0.81667169
80674067	Cedar Heights 4R-Replace Failing HV		Employee Expenses-EE0	108030	0.18332831
80865454	*PROJ* Patrol, East Hartford, P3		Employee Expenses-EE0	593040	0.21739146
80865454	*PROJ* Patrol, East Hartford, P3		Employee Expenses-EE0	107010	0.78260854
80951532	WRTN COMPLETE 1263::PLAINVILLE:AVE:		Employee Expenses-EE0	593040	1
80837494	all work completed-09/19 *TURNOVER*		Employee Expenses-EE0	107010	0.40039538
80837494	all work completed-09/19 *TURNOVER*		Employee Expenses-EE0	108030	0.49740629
80837494	all work completed-09/19 *TURNOVER*		Employee Expenses-EE0	594030	0.00650008
80837494	all work completed-09/19 *TURNOVER*		Employee Expenses-EE0	593050	0.04203701
80837494	all work completed-09/19 *TURNOVER*		Employee Expenses-EE0	593020	0.05366124
80718902	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.07876086
80718902	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.59814294
80718902	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.28812219
80718902	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.03497401
80883660	9/27 - MILLER RD, VERNON CT ***JO		Employee Expenses-EE0	107010	0.04350054
80883660	9/27 - MILLER RD, VERNON CT ***JO		Employee Expenses-EE0	108030	0.03043116
80883660	9/27 - MILLER RD, VERNON CT ***JO		Employee Expenses-EE0	593040	0.16522519
80883660	9/27 - MILLER RD, VERNON CT ***JO		Employee Expenses-EE0	593020	0.7608431
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	583280	0.08653309
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	594010	0.00310223
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	594030	0.05557381
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	107010	0.44406263
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593020	0.10296142
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	596000	0.03991054
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593050	0.04981694
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593010	0.00981221
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593040	0.00779894
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	108030	0.16967154
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	595000	0.03075666
80371596	***AJC REPLACE VAULT TOP VLT# 346 H		Employee Expenses-EE0	107010	1
80705713	NEW BF STONINGTON, EXTRUSION, 0,		Employee Expenses-EE0	107010	1
80802757	9/11/23 HILLSIDE (93) RD -- 2952, S		Employee Expenses-EE0	593020	1
80802758	* JFM-NEW FTR SET 40CL2 POLE/INSTA		Employee Expenses-EE0	108030	0.17848795
80802758	* JFM-NEW FTR SET 40CL2 POLE/INSTA		Employee Expenses-EE0	593040	0.26784688
80802758	* JFM-NEW FTR SET 40CL2 POLE/INSTA		Employee Expenses-EE0	107010	0.55366517
80884477	Constr ID 3180 / ProposalID 4197343		Employee Expenses-EE0	107010	0.20245513
80884477	Constr ID 3180 / ProposalID 4197343		Employee Expenses-EE0	108030	0.79754487
80479649	*HAWK* JS - Conv. 1395718 - Make Re		Employee Expenses-EE0	107010	0.39227426
80479649	*HAWK* JS - Conv. 1395718 - Make Re		Employee Expenses-EE0	108030	0.25856224
80479649	*HAWK* JS - Conv. 1395718 - Make Re		Employee Expenses-EE0	596000	0.02880306
80479649	*HAWK* JS - Conv. 1395718 - Make Re		Employee Expenses-EE0	593020	0.32036044
80755998	111 WENTWORTH DR., S. WINDSOR - DIS		Employee Expenses-EE0	594030	1
80837631	*PROJ* Patrol, Glastonbury, P3		Employee Expenses-EE0	593010	0.18218042
80837631	*PROJ* Patrol, Glastonbury, P3		Employee Expenses-EE0	107010	0.81781958
80514078	*LA MES-P.2974 W MOUNTAIN RD SIMSBU		Employee Expenses-EE0	594030	0.52183821

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80514078	*LA MES-P.2974 W MOUNTAIN RD SIMSBU		Employee Expenses-EE0	593020	0.16700125
80514078	*LA MES-P.2974 W MOUNTAIN RD SIMSBU		Employee Expenses-EE0	108030	0.11388422
80514078	*LA MES-P.2974 W MOUNTAIN RD SIMSBU		Employee Expenses-EE0	107010	0.19727633
80454193	*HAWK*REPLACE P 1440 HIGH ST CLINTO		Employee Expenses-EE0	593040	0.10093951
80454193	*HAWK*REPLACE P 1440 HIGH ST CLINTO		Employee Expenses-EE0	593020	0.09843415
80454193	*HAWK*REPLACE P 1440 HIGH ST CLINTO		Employee Expenses-EE0	108030	0.3239822
80454193	*HAWK*REPLACE P 1440 HIGH ST CLINTO		Employee Expenses-EE0	107010	0.47664414
80270120	Convo# 1186771 3rd Party Project -		Employee Expenses-EE0	107010	0.7
80270120	Convo# 1186771 3rd Party Project -		Employee Expenses-EE0	108030	0.2
80270120	Convo# 1186771 3rd Party Project -		Employee Expenses-EE0	593040	0.05
80270120	Convo# 1186771 3rd Party Project -		Employee Expenses-EE0	594030	0.05
80640666	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1995184
80640666	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01412905
80640666	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.62125843
80640666	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13202532
80640666	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.03306879
80274516	7/3/22 MADISON RD DURHAM		Employee Expenses-EE0	107010	0.30721338
80274516	7/3/22 MADISON RD DURHAM		Employee Expenses-EE0	108030	0.69278662
80605988	MM - COLEYTOWN RD (NORTH AVE) WESTP		Employee Expenses-EE0	593020	1
80811509	*D&D*Defective Pole, GLG, P11580, 2		Employee Expenses-EE0	108030	0.3591913
80811509	*D&D*Defective Pole, GLG, P11580, 2		Employee Expenses-EE0	107010	0.5515994
80811509	*D&D*Defective Pole, GLG, P11580, 2		Employee Expenses-EE0	593020	0.0892093
80635533	DEEP RIVER, CEDAR LAKE, 145/INSTALL		Employee Expenses-EE0	107010	1
80635536	DJM. 36 ISLAND WAY WESTPORT. NEW 40		Employee Expenses-EE0	107010	1
80767354	AP- 76 Stanwell Rd, Newington- PAD#		Employee Expenses-EE0	594030	1
80508273	SOUTHINGTON LED FLOODS (199W 17EA)		Employee Expenses-EE0	107010	0.81614708
80508273	SOUTHINGTON LED FLOODS (199W 17EA)		Employee Expenses-EE0	108030	0.18385292
80398835	PLAINVILLE, GRANGER, 23, Bryan Fitz		Employee Expenses-EE0	186010	1
80951013	ALL WORK COMPLETE- 10/08/23 Horse P		Employee Expenses-EE0	108030	0.24871538
80951013	ALL WORK COMPLETE- 10/08/23 Horse P		Employee Expenses-EE0	107010	0.75128462
80922112	PM-643 WETHERSFIELD RD BERLIN-POST		Employee Expenses-EE0	593040	1
80521788	KD-EVENT #5093459 REPLC XFMR P 4978		Employee Expenses-EE0	107010	0.61626501
80521788	KD-EVENT #5093459 REPLC XFMR P 4978		Employee Expenses-EE0	583280	0.04927515
80521788	KD-EVENT #5093459 REPLC XFMR P 4978		Employee Expenses-EE0	594030	0.06542368
80521788	KD-EVENT #5093459 REPLC XFMR P 4978		Employee Expenses-EE0	593020	0.10724433
80521788	KD-EVENT #5093459 REPLC XFMR P 4978		Employee Expenses-EE0	108030	0.16179184
80949704	KILLINGWORTH - NO FOLLOW UP - POLE		Employee Expenses-EE0	593040	0.39263158
80949704	KILLINGWORTH - NO FOLLOW UP - POLE		Employee Expenses-EE0	107010	0.35736842
80949704	KILLINGWORTH - NO FOLLOW UP - POLE		Employee Expenses-EE0	108030	0.25
80949705	70 WHITING ST NEW BRITAIN INSTL 18		Employee Expenses-EE0	107010	1
80456749	*PROJ FRONTIER* Patrol Circuit 15L6		Employee Expenses-EE0	593040	0.06983252
80456749	*PROJ FRONTIER* Patrol Circuit 15L6		Employee Expenses-EE0	594030	0.00237612
80456749	*PROJ FRONTIER* Patrol Circuit 15L6		Employee Expenses-EE0	107010	0.8508883
80456749	*PROJ FRONTIER* Patrol Circuit 15L6		Employee Expenses-EE0	108030	0.03766527
80456749	*PROJ FRONTIER* Patrol Circuit 15L6		Employee Expenses-EE0	593020	0.03923779
80506910	OLD SAYBROOK LED FLOODS (391W 13EA)		Employee Expenses-EE0	107010	0.8115561
80506910	OLD SAYBROOK LED FLOODS (391W 13EA)		Employee Expenses-EE0	108030	0.1884439
80671515	Abel - 8/22 P#1187 PLEASANT VALLEY		Employee Expenses-EE0	108030	0.16711021
80671515	Abel - 8/22 P#1187 PLEASANT VALLEY		Employee Expenses-EE0	107010	0.79001968
80671515	Abel - 8/22 P#1187 PLEASANT VALLEY		Employee Expenses-EE0	593020	0.02139722
80671515	Abel - 8/22 P#1187 PLEASANT VALLEY		Employee Expenses-EE0	596000	0.0214729
80865033	9A CAR VS POLE - APPROVED 2/21		Employee Expenses-EE0	108030	0.1321721
80865033	9A CAR VS POLE - APPROVED 2/21		Employee Expenses-EE0	593040	0.04176473
80865033	9A CAR VS POLE - APPROVED 2/21		Employee Expenses-EE0	593020	0.02202592
80865033	9A CAR VS POLE - APPROVED 2/21		Employee Expenses-EE0	107010	0.75998542
80865033	9A CAR VS POLE - APPROVED 2/21		Employee Expenses-EE0	596000	0.04405184
80951701	WRTN COMPLETE LONGVIEW(116) D		Employee Expenses-EE0	107010	0.69917336
80951701	WRTN COMPLETE LONGVIEW(116) D		Employee Expenses-EE0	108030	0.30082664
80951706	*HAWK*BD - Conv. 1427383 - Make Rea		Employee Expenses-EE0	593020	0.30434086
80951706	*HAWK*BD - Conv. 1427383 - Make Rea		Employee Expenses-EE0	107010	0.69565914
80399728	PC-Conv#1274118-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00793738
80399728	PC-Conv#1274118-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.58252119
80399728	PC-Conv#1274118-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12880235
80399728	PC-Conv#1274118-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00018774
80399728	PC-Conv#1274118-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.12989702
80399728	PC-Conv#1274118-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.15065432
80630172	*HAWK* 3PA MR Convo# 1381694 Nonbil		Employee Expenses-EE0	594030	1
80512005	GDK WINDSOR, 1901 DAY HILL RD - 9A		Employee Expenses-EE0	593020	0.03198857
80512005	GDK WINDSOR, 1901 DAY HILL RD - 9A		Employee Expenses-EE0	593040	0.0153148
80512005	GDK WINDSOR, 1901 DAY HILL RD - 9A		Employee Expenses-EE0	108030	0.2164782
80512005	GDK WINDSOR, 1901 DAY HILL RD - 9A		Employee Expenses-EE0	107010	0.73621844
80916753	10/4 CAR VS P#24403 CLARK ST, S. WI		Employee Expenses-EE0	108030	0.26748279
80916753	10/4 CAR VS P#24403 CLARK ST, S. WI		Employee Expenses-EE0	107010	0.60311407
80916753	10/4 CAR VS P#24403 CLARK ST, S. WI		Employee Expenses-EE0	596000	0.09571251
80916753	10/4 CAR VS P#24403 CLARK ST, S. WI		Employee Expenses-EE0	593020	0.03369062
80532044	*SCHED 9/15* 15 DAY DUE 9/7/23; P L		Employee Expenses-EE0	108030	0.13956944
80532044	*SCHED 9/15* 15 DAY DUE 9/7/23; P L		Employee Expenses-EE0	107010	0.79939667
80532044	*SCHED 9/15* 15 DAY DUE 9/7/23; P L		Employee Expenses-EE0	593040	0.00909494
80532044	*SCHED 9/15* 15 DAY DUE 9/7/23; P L		Employee Expenses-EE0	583280	0.05193895
80409910	GLASTONBURY LED PDLS - BALSAM LNDG		Employee Expenses-EE0	107010	0.80557524
80409910	GLASTONBURY LED PDLS - BALSAM LNDG		Employee Expenses-EE0	108030	0.19442476
80705997	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02370611
80705997	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.1220713
80705997	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.25604916
80705997	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.14707063
80705997	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.03036843
80705997	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.42073437
80406658	*D&D*CD02109-DANBURY, SHERIDAN ST,		Employee Expenses-EE0	593040	0.02713459
80406658	*D&D*CD02109-DANBURY, SHERIDAN ST,		Employee Expenses-EE0	583280	0.11148732
80406658	*D&D*CD02109-DANBURY, SHERIDAN ST,		Employee Expenses-EE0	594030	0.01245802
80406658	*D&D*CD02109-DANBURY, SHERIDAN ST,		Employee Expenses-EE0	108030	0.25582967
80406658	*D&D*CD02109-DANBURY, SHERIDAN ST,		Employee Expenses-EE0	593050	0.01814434
80406658	*D&D*CD02109-DANBURY, SHERIDAN ST,		Employee Expenses-EE0	107010	0.49249106
80406658	*D&D*CD02109-DANBURY, SHERIDAN ST,		Employee Expenses-EE0	593020	0.08245501
80521888	*D&D*3PA Non-Billable Convo#1333970		Employee Expenses-EE0	596000	0.00870695
80521888	*D&D*3PA Non-Billable Convo#1333970		Employee Expenses-EE0	593050	0.06806789
80521888	*D&D*3PA Non-Billable Convo#1333970		Employee Expenses-EE0	593040	0.61477493
80521888	*D&D*3PA Non-Billable Convo#1333970		Employee Expenses-EE0	593020	0.30845023
80521386	JD; STAMFORD, SLICE, 214, 200A OH U		Employee Expenses-EE0	107010	0.47122017
80521386	JD; STAMFORD, SLICE, 214, 200A OH U		Employee Expenses-EE0	593040	0.03523869
80521386	JD; STAMFORD, SLICE, 214, 200A OH U		Employee Expenses-EE0	108030	0.17701602
80521386	JD; STAMFORD, SLICE, 214, 200A OH U		Employee Expenses-EE0	593010	0.06807829
80521386	JD; STAMFORD, SLICE, 214, 200A OH U		Employee Expenses-EE0	593050	0.24844682
80905479	9/25 Y-28402-2023 P#24650 WEST RD,		Employee Expenses-EE0	593040	1
80456020	*PROJ* Patrol 7A77-Middletown-P1		Employee Expenses-EE0	593040	0.01509854
80456020	*PROJ* Patrol 7A77-Middletown-P1		Employee Expenses-EE0	107010	0.98490146
80406825	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	593050	0.01512608
80406825	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	594030	0.00233891
80406825	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	583280	0.29265378
80406825	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	593020	0.23518265
80406825	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	107010	0.31438116
80406825	*D&D*CD02109-DANBURY, WOOSTER ST, P		Employee Expenses-EE0	108030	0.14031743
80418334	*HAWK*CD02109- P 2289 EAST HADDAM-		Employee Expenses-EE0	593020	0.05089137
80418334	*HAWK*CD02109- P 2289 EAST HADDAM-		Employee Expenses-EE0	107010	0.56456011
80418334	*HAWK*CD02109- P 2289 EAST HADDAM-		Employee Expenses-EE0	108030	0.38454852
80441899	*PROJ* Patrol Circuit 2B7, Thomasto		Employee Expenses-EE0	107010	0.48702028
80441899	*PROJ* Patrol Circuit 2B7, Thomasto		Employee Expenses-EE0	596000	0.01291524
80441899	*PROJ* Patrol Circuit 2B7, Thomasto		Employee Expenses-EE0	593040	0.13641984
80441899	*PROJ* Patrol Circuit 2B7, Thomasto		Employee Expenses-EE0	594030	0.00311786
80441899	*PROJ* Patrol Circuit 2B7, Thomasto		Employee Expenses-EE0	108030	0.17644381
80441899	*PROJ* Patrol Circuit 2B7, Thomasto		Employee Expenses-EE0	593020	0.17400111
80441899	*PROJ* Patrol Circuit 2B7, Thomasto		Employee Expenses-EE0	593050	0.01008185
80950290	RC POLE 939 INSTALL NEW OH SERVICE.		Employee Expenses-EE0	107010	1
80408513	GRIFFIN RD., S. WINDSOR (ELI TERRY		Employee Expenses-EE0	594030	0.33239747
80408513	GRIFFIN RD., S. WINDSOR (ELI TERRY		Employee Expenses-EE0	108030	0.66760253
80884010	ASBUILT KD-EVENT #5158496 REPLC P 2		Employee Expenses-EE0	107010	0.75439366
80884010	ASBUILT KD-EVENT #5158496 REPLC P 2		Employee Expenses-EE0	593020	0.07700342
80884010	ASBUILT KD-EVENT #5158496 REPLC P 2		Employee Expenses-EE0	583280	0.10646638
80884010	ASBUILT KD-EVENT #5158496 REPLC P 2		Employee Expenses-EE0	108030	0.06213655
80912843	NORTH GRANBY, LOOMIS, 59,		Employee Expenses-EE0	107010	1
80912881	MCB - REPLACE OH SERVICE - 22 ORCHA		Employee Expenses-EE0	108030	0.26947851
80912881	MCB - REPLACE OH SERVICE - 22 ORCHA		Employee Expenses-EE0	107010	0.73052149
80507016	NEWINGTON LED FLOODS (119W 14EA)		Employee Expenses-EE0	107010	0.81614708
80507016	NEWINGTON LED FLOODS (119W 14EA)		Employee Expenses-EE0	108030	0.18385292
80430058	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	593040	0.10681997
80430058	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	107010	0.43923834
80430058	*D&D*CD02109 - Winchester Rd, Winst		Employee Expenses-EE0	108030	0.45394169
80532112	07/26 (BURK & DOUGLAS)HILLSIDE(		Employee Expenses-EE0	108030	0.3421389
80532112	07/26 (BURK & DOUGLAS)HILLSIDE(		Employee Expenses-EE0	107010	0.54491106
80532112	07/26 (BURK & DOUGLAS)HILLSIDE(		Employee Expenses-EE0	593020	0.11295004
80163233	TEMP-I TC 34 HILL RD, GRN: P#70029		Employee Expenses-EE0	107010	1
80567761	White Deer Rocks Rd Woodbury - P.27		Employee Expenses-EE0	107010	0.71432462
80567761	White Deer Rocks Rd Woodbury - P.27		Employee Expenses-EE0	108030	0.28567538
80906831	PD-48 GREAT NECK RD UNIT 4 WTFD/NEW		Employee Expenses-EE0	107010	1
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Employee Expenses-EE0	108030	0.09795973
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Employee Expenses-EE0	596000	0.01353472
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Employee Expenses-EE0	595000	0.02887796
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Employee Expenses-EE0	107010	0.58424198
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Employee Expenses-EE0	583280	0.02134876
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Employee Expenses-EE0	593020	0.19289953
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Employee Expenses-EE0	593050	0.01803714
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Employee Expenses-EE0	594030	0.04310017
80322634	*ASP* CT Third Party Attachment Con		Employee Expenses-EE0	596000	0.0165624
80322634	*ASP* CT Third Party Attachment Con		Employee Expenses-EE0	593040	0.63556459
80322634	*ASP* CT Third Party Attachment Con		Employee Expenses-EE0	594030	0.34787301
80497229	(Mapping1) - Replace section from S		Employee Expenses-EE0	107010	0.09575861
80497229	(Mapping1) - Replace section from S		Employee Expenses-EE0	108030	0.90424139
80910781	NEW BF work complete 10/02/23 N STO		Employee Expenses-EE0	107010	0.68479233
80910781	NEW BF work complete 10/02/23 N STO		Employee Expenses-EE0	583280	0.21878133
80910781	NEW BF work complete 10/02/23 N STO		Employee Expenses-EE0	108030	0.09642635
80749853	MPB; PRI DB CABLE 329 REDDING RD RE		Employee Expenses-EE0	593040	0.02068181
80749853	MPB; PRI DB CABLE 329 REDDING RD RE		Employee Expenses-EE0	108030	0.11184023
80749853	MPB; PRI DB CABLE 329 REDDING RD RE		Employee Expenses-EE0	107010	0.86747796
80507019	NEWINGTON LED FLOODS (119W 14EA)		Employee Expenses-EE0	107010	0.8012278
80507019	NEWINGTON LED FLOODS (119W 14EA)		Employee Expenses-EE0	108030	0.1987722
80507021	NEWINGTON LED FLOODS (199W 20EA)		Employee Expenses-EE0	108030	0.18385292
80507021	NEWINGTON LED FLOODS (199W 20EA)		Employee Expenses-EE0	107010	0.81614708
80158886	*D&D*Convo#1197186-MakeReadyNonReim		Employee Expenses-EE0	107010	0.59131882
80158886	*D&D*Convo#1197186-MakeReadyNonReim		Employee Expenses-EE0	596000	0.00117313
80158886	*D&D*Convo#1197186-MakeReadyNonReim		Employee Expenses-EE0	593040	0.00117313
80158886	*D&D*Convo#1197186-MakeReadyNonReim		Employee Expenses-EE0	108030	0.2373608
80158886	*D&D*Convo#1197186-MakeReadyNonReim		Employee Expenses-EE0	593020	0.11531196
80158886	*D&D*Convo#1197186-MakeReadyNonReim		Employee Expenses-EE0	583280	0.05366216
80755878	*PROJ* Patrol, Enfield, P3		Employee Expenses-EE0	593040	0.21827905
80755878	*PROJ* Patrol, Enfield, P3		Employee Expenses-EE0	107010	0.78172095
80668386	*HAWK*Defective Poles, P589, 43F2,		Employee Expenses-EE0	108030	0.25265389
80668386	*HAWK*Defective Poles, P589, 43F2,		Employee Expenses-EE0	593020	0.35004561
80668386	*HAWK*Defective Poles, P589, 43F2,		Employee Expenses-EE0	107010	0.37629352
80668386	*HAWK*Defective Poles, P589, 43F2,		Employee Expenses-EE0	593050	0.02100698
80712126	CUST APPT 10/11/23 KTI SD; 20 FOX D		Employee Expenses-EE0	593020	0.02730756
80712126	CUST APPT 10/11/23 KTI SD; 20 FOX D		Employee Expenses-EE0	107010	0.5293698
80712126	CUST APPT 10/11/23 KTI SD; 20 FOX D		Employee Expenses-EE0	583280	0.07384748
80712126	CUST APPT 10/11/23 KTI SD; 20 FOX D		Employee Expenses-EE0	108030	0.36947516
80509375	SOUTHINGTON LED FLOODS (199W 16EA)		Employee Expenses-EE0	108030	0.20397622
80509375	SOUTHINGTON LED FLOODS (199W 16EA)		Employee Expenses-EE0	107010	0.79602378
80992510	DEMO FORM REC - NEW GC LEDYARD, MUH		Employee Expenses-EE0	108030	1
80974711	SD; 30 BARNUM RD DANBURY NEW POLE S		Employee Expenses-EE0	108030	0.03853693
80974711	SD; 30 BARNUM RD DANBURY NEW POLE S		Employee Expenses-EE0	594030	0.00284663
80974711	SD; 30 BARNUM RD DANBURY NEW POLE S		Employee Expenses-EE0	107010	0.95861644
80704985	9A - CAR VS POLE - APPROVED 11/16/2		Employee Expenses-EE0	108030	0.45254604
80704985	9A - CAR VS POLE - APPROVED 11/16/2		Employee Expenses-EE0	107010	0.54745396
80912312	9/29 (BARREBP) HARTFORD(144) TPKE -		Employee Expenses-EE0	108030	0.19810583
80912312	9/29 (BARREBP) HARTFORD(144) TPKE -		Employee Expenses-EE0	107010	0.80189417
80912314	*HAWK*Defective Poles, P926, 43F2,		Employee Expenses-EE0	107010	0.5269131
80912314	*HAWK*Defective Poles, P926, 43F2,		Employee Expenses-EE0	593050	0.01791286
80912314	*HAWK*Defective Poles, P926, 43F2,		Employee Expenses-EE0	108030	0.33794521
80912314	*HAWK*Defective Poles, P926, 43F2,		Employee Expenses-EE0	596000	0.02294706
80912314	*HAWK*Defective Poles, P926, 43F2,		Employee Expenses-EE0	593020	0.08597904
80912314	*HAWK*Defective Poles, P926, 43F2,		Employee Expenses-EE0	594030	0.00830273
80065943	COMP TOL 07/02/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80791753	RL:33 LANGHORNE LN:GRN: INSTALL 350		Employee Expenses-EE0	107010	0.7758675
80791753	RL:33 LANGHORNE LN:GRN: INSTALL 350		Employee Expenses-EE0	108030	0.2241325
80791790	RA Project CDOT 24-91 England Rd, C		Employee Expenses-EE0	594030	0.0060996
80791790	RA Project CDOT 24-91 England Rd, C		Employee Expenses-EE0	107010	0.39691904
80791790	RA Project CDOT 24-91 England Rd, C		Employee Expenses-EE0	593010	0.01107871
80791790	RA Project CDOT 24-91 England Rd, C		Employee Expenses-EE0	595000	0.015108
80791790	RA Project CDOT 24-91 England Rd, C		Employee Expenses-EE0	593020	0.05388719
80791790	RA Project CDOT 24-91 England Rd, C		Employee Expenses-EE0	108030	0.47074494
80791790	RA Project CDOT 24-91 England Rd, C		Employee Expenses-EE0	583280	0.04616252
80946045	*PROJ* Patrol, Collinsville (Canton		Employee Expenses-EE0	593040	0.24390588
80946045	*PROJ* Patrol, Collinsville (Canton		Employee Expenses-EE0	107010	0.75609412
80849812	*D&D* Conv. 1480680 - Priority Make		Employee Expenses-EE0	594030	1
80849814	MJ -STORRS, HILL POND DR, 11, repla		Employee Expenses-EE0	108030	0.29575967

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80849814	MJ -STORRS, HILL POND DR, 11, repla		Employee Expenses-EE0	583280	0.10225991
80849814	MJ -STORRS, HILL POND DR, 11, repla		Employee Expenses-EE0	593040	0.01885233
80849814	MJ -STORRS, HILL POND DR, 11, repla		Employee Expenses-EE0	594030	0.00278466
80849814	MJ -STORRS, HILL POND DR, 11, repla		Employee Expenses-EE0	593050	0.07337333
80849814	MJ -STORRS, HILL POND DR, 11, repla		Employee Expenses-EE0	107010	0.43501282
80849814	MJ -STORRS, HILL POND DR, 11, repla		Employee Expenses-EE0	593020	0.01448225
80849814	MJ -STORRS, HILL POND DR, 11, repla		Employee Expenses-EE0	596000	0.05747504
80826666	KTI WQ-WDBY, BACON POND RD. LINE EX		Employee Expenses-EE0	107010	0.83032365
80826666	KTI WQ-WDBY, BACON POND RD. LINE EX		Employee Expenses-EE0	108030	0.1469678
80826666	KTI WQ-WDBY, BACON POND RD. LINE EX		Employee Expenses-EE0	594030	0.00663656
80826666	KTI WQ-WDBY, BACON POND RD. LINE EX		Employee Expenses-EE0	593020	0.016072
80767930	MJP / 521 Hollow Tree Ridge Rd / DR		Employee Expenses-EE0	593040	0.01827976
80767930	MJP / 521 Hollow Tree Ridge Rd / DR		Employee Expenses-EE0	593020	0.10297181
80767930	MJP / 521 Hollow Tree Ridge Rd / DR		Employee Expenses-EE0	108030	0.20034117
80767930	MJP / 521 Hollow Tree Ridge Rd / DR		Employee Expenses-EE0	107010	0.67840725
80906737	PD-48 GREAT NECK RD UNIT 3 WTFD/NEW		Employee Expenses-EE0	107010	1
80790231	PR 9/15 CRP-63 High Valley Dr CTN,		Employee Expenses-EE0	584280	0.07354843
80790231	PR 9/15 CRP-63 High Valley Dr CTN,		Employee Expenses-EE0	594030	0.03779958
80790231	PR 9/15 CRP-63 High Valley Dr CTN,		Employee Expenses-EE0	107010	0.88865199
80912316	NEW BF PRJ 101395 CON ID 3315 DB CA		Employee Expenses-EE0	593040	0.32890257
80912316	NEW BF PRJ 101395 CON ID 3315 DB CA		Employee Expenses-EE0	107010	0.60143101
80912316	NEW BF PRJ 101395 CON ID 3315 DB CA		Employee Expenses-EE0	594030	0.04727429
80912316	NEW BF PRJ 101395 CON ID 3315 DB CA		Employee Expenses-EE0	108030	0.02239213
80459861	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	596000	0.02993526
80459861	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	583280	0.03977542
80459861	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	108030	0.30834159
80459861	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	593050	0.08754236
80459861	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	107010	0.45180707
80459861	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	593040	0.01101023
80459861	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	593020	0.06633232
80459861	*PROJ* Patrol Circuit 27H6, Enfield		Employee Expenses-EE0	594030	0.00525575
80921858	work completed in field - 10/4 PAD		Employee Expenses-EE0	593040	0.0305496
80921858	work completed in field - 10/4 PAD		Employee Expenses-EE0	594030	0.09857963
80921858	work completed in field - 10/4 PAD		Employee Expenses-EE0	108030	0.32774667
80921858	work completed in field - 10/4 PAD		Employee Expenses-EE0	584280	0.28092315
80921858	work completed in field - 10/4 PAD		Employee Expenses-EE0	107010	0.26220094
80990583	(em) ZK - W HTFD (Two Frontier Pole		Employee Expenses-EE0	107010	0.39860691
80990583	(em) ZK - W HTFD (Two Frontier Pole		Employee Expenses-EE0	108030	0.3985835
80990583	(em) ZK - W HTFD (Two Frontier Pole		Employee Expenses-EE0	583280	0.06298555
80990583	(em) ZK - W HTFD (Two Frontier Pole		Employee Expenses-EE0	593040	0.02910986
80990583	(em) ZK - W HTFD (Two Frontier Pole		Employee Expenses-EE0	593050	0.02073258
80990583	(em) ZK - W HTFD (Two Frontier Pole		Employee Expenses-EE0	593020	0.08998159
80845150	NEW GC MONTVILLE, PIRES, 82D,		Employee Expenses-EE0	107010	1
80845152	Bloomfield 3B-Replace Failed Septic		Employee Expenses-EE0	107010	0.8
80845152	Bloomfield 3B-Replace Failed Septic		Employee Expenses-EE0	108030	0.2
81027927	10/21/23 96 HIGH ROCK RD NEWTOWN		Employee Expenses-EE0	593020	0.09195615
81027927	10/21/23 96 HIGH ROCK RD NEWTOWN		Employee Expenses-EE0	108030	0.69484479
81027927	10/21/23 96 HIGH ROCK RD NEWTOWN		Employee Expenses-EE0	107010	0.21319906
80717708	* JFM- REPLACE LIGHT POLE- 58 CYNR		Employee Expenses-EE0	108030	0.2931554
80717708	* JFM- REPLACE LIGHT POLE- 58 CYNR		Employee Expenses-EE0	596000	0.24551586
80717708	* JFM- REPLACE LIGHT POLE- 58 CYNR		Employee Expenses-EE0	107010	0.46132874
80494220	JLB 8 TANGLEWOOD TRAIL DARIEN UG 4		Employee Expenses-EE0	107010	1
81042202	**MM - 152 WAHACKME RD, NEW CANAAN		Employee Expenses-EE0	593040	0.02674656
81042202	**MM - 152 WAHACKME RD, NEW CANAAN		Employee Expenses-EE0	107010	0.64081876
81042202	**MM - 152 WAHACKME RD, NEW CANAAN		Employee Expenses-EE0	583280	0.04028925
81042202	**MM - 152 WAHACKME RD, NEW CANAAN		Employee Expenses-EE0	584280	0.08024452
81042202	**MM - 152 WAHACKME RD, NEW CANAAN		Employee Expenses-EE0	108030	0.19057046
81042202	**MM - 152 WAHACKME RD, NEW CANAAN		Employee Expenses-EE0	593020	0.02133046
80263206	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.12356292
80263206	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.43107267
80263206	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.44536441
80487491	SC: 62 LITTLE HILL DR STAM, OH TO U		Employee Expenses-EE0	108030	0.94722359
80550896	Black Rock 11H-Refurbish Brick Cont		Employee Expenses-EE0	107010	0.05277641
80550896	Black Rock 11H-Refurbish Brick Cont		Employee Expenses-EE0	108030	0.2
81004537	NRF - NONBILLABLE 9A - PROSPECT (27		Employee Expenses-EE0	107010	0.8
GXRS2305	Graybar 20 Milwaukee Took Kits	20 Milwaukee Tool Kits. Quote from Graybar on 6/13/2023, $108,061	Employee Expenses-EE0	593040	1
GXRS2308	Reach Desk Front Seat Elite	Reach Desk Front Seat Elite for Laptop Use, includes printer stand, phone mount and Wagan 425 Watt Power Inverter. Quote from AutoExec on 8/7/2023, $2,600	Employee Expenses-EE0	107010	1
GXRS2309	40 Tester Detector 240V to 230kV	40 Tester Detector 240V to 230kV including Case and Shotgun Adapter. 40 ea. Total $33,237.62	Employee Expenses-EE0	107010	1
GXRS2310	15 Gas Powered Chain Saw	15 Gas Powered Chain Saw; 14 in bar, 35.2 cc, 8.83 lbs, recommended for aerial use. 15 ea., $10,415.55	Employee Expenses-EE0	107010	1
GXRS2311	Graybar 10 HARP Material	Graybar HARP Material. Quote from Graybar on 8/15/2023, 10 each @ $3,183.89, Total $31,838.90	Employee Expenses-EE0	107010	1
TPSNSR01	DSCADA Sys Res Thompson	DSCADA System Resiliency Thompson	Employee Expenses-EE0	107010	1
80774080	15 DD BY 11/28/23 KTI RC INSTALL NE		Employee Expenses-EE0	107010	0.98504421
80774080	15 DD BY 11/28/23 KTI RC INSTALL NE		Employee Expenses-EE0	594030	0.01495579
80990792	WRTN NEEDS LINE AMITY(770) RD		Employee Expenses-EE0	583280	0.29001582
80990792	WRTN NEEDS LINE AMITY(770) RD		Employee Expenses-EE0	593040	0.00941712
80990792	WRTN NEEDS LINE AMITY(770) RD		Employee Expenses-EE0	107010	0.29943294
80990792	WRTN NEEDS LINE AMITY(770) RD		Employee Expenses-EE0	108030	0.40113412
80865738	*PROJ* Patrol, Guilford, P3		Employee Expenses-EE0	107010	0.80551061
80865738	*PROJ* Patrol, Guilford, P3		Employee Expenses-EE0	593010	0.19448939
80424385	BC - CD02133-02 WO # 1 EH Logistics		Employee Expenses-EE0	594260	0.02081193
80424385	BC - CD02133-02 WO # 1 EH Logistics		Employee Expenses-EE0	107010	0.87856655
80424385	BC - CD02133-02 WO # 1 EH Logistics		Employee Expenses-EE0	108030	0.10062152
81026773	WTG FOR PD RPT (TH) JFC - 10/23/23		Employee Expenses-EE0	593020	0.08197332
81026773	WTG FOR PD RPT (TH) JFC - 10/23/23		Employee Expenses-EE0	108030	0.30579043
81026773	WTG FOR PD RPT (TH) JFC - 10/23/23		Employee Expenses-EE0	107010	0.61223624
81026625	DG P#424 MILLBRIDGE RD EASTFORD HBV		Employee Expenses-EE0	107010	0.59911582
81026625	DG P#424 MILLBRIDGE RD EASTFORD HBV		Employee Expenses-EE0	593020	0.09964019
81026625	DG P#424 MILLBRIDGE RD EASTFORD HBV		Employee Expenses-EE0	108030	0.30124399
80791665	**Remove Osprey Nest P#2511 Beach P		Employee Expenses-EE0	593040	1
F2311112	Replace parking lot lighting	Harford Sheldon St - Lower parking area was leased to CCMC hospital, Eversource has terminated the lease. Proposing to relight parking lot with LED fixtures.	Employee Expenses-EE0	108030	0.46734329
F2311112	Replace parking lot lighting	Harford Sheldon St - Lower parking area was leased to CCMC hospital, Eversource has terminated the lease. Proposing to relight parking lot with LED fixtures.	Employee Expenses-EE0	107010	0.53265671
80445331	AP- 5 Northwest DR, Plainville- P11		Employee Expenses-EE0	593040	1
80998074	mcb - (TH) 10/17/23 9A TURNOVER S L		Employee Expenses-EE0	593020	0.32858539
80998074	mcb - (TH) 10/17/23 9A TURNOVER S L		Employee Expenses-EE0	108030	0.21642963
80998074	mcb - (TH) 10/17/23 9A TURNOVER S L		Employee Expenses-EE0	596000	0.02464445
80998074	mcb - (TH) 10/17/23 9A TURNOVER S L		Employee Expenses-EE0	107010	0.43034053
81053441	* PM-0 HERITAGE DR BERLIN-NEW TWO L		Employee Expenses-EE0	107010	0.89850944
81053441	* PM-0 HERITAGE DR BERLIN-NEW TWO L		Employee Expenses-EE0	584280	0.09464574
81053441	* PM-0 HERITAGE DR BERLIN-NEW TWO L		Employee Expenses-EE0	108030	0.00684482
ML231122	Berlin Floor Scrubber	Berlin Floor Scrubber	Employee Expenses-EE0	107010	1
ML231123	Hartford Air Curtain	Hartford Air Curtain	Employee Expenses-EE0	107010	1
ML231124	Berlin Decking for Two Trailers	Berlin Decking for Two Drop Deck Trailers - Atlantic Star Trailers	Employee Expenses-EE0	107010	1
ML231125	Waterbury Strapping Machine	Waterbury Strap Machine & Strapping	Employee Expenses-EE0	107010	1
ML231127	Wtby Concrete Blocks for Pole Yard	Waterbury Concrete Blocks for Pole Yard	Employee Expenses-EE0	107010	1
ML231128	Waterbury Strapping Machine	Waterbury Strapping Machine for Storeroom	Employee Expenses-EE0	107010	1
ML231129	Berlin Rigging for Reels	Berlin Rigging for Reels	Employee Expenses-EE0	107010	1
80871485	AWC-9/25/23 TURNOVER 4135::ROBINDA		Employee Expenses-EE0	108030	0.38450203
80871485	AWC-9/25/23 TURNOVER 4135::ROBINDA		Employee Expenses-EE0	107010	0.61549797
80398411	NEW BF STONINGTON, TAUGWONK, 146,		Employee Expenses-EE0	107010	0.96652487
80398411	NEW BF STONINGTON, TAUGWONK, 146,		Employee Expenses-EE0	584280	0.03347513
81003989	(RN) JSG - 9A; TURNOVER; FURNACE B		Employee Expenses-EE0	107010	0.3727612
81003989	(RN) JSG - 9A; TURNOVER; FURNACE B		Employee Expenses-EE0	593020	0.52505066
81003989	(RN) JSG - 9A; TURNOVER; FURNACE B		Employee Expenses-EE0	108030	0.10218814
80839467	*D&D*Defective Pole, KDS, P19485, 1		Employee Expenses-EE0	107010	0.44201046
80839467	*D&D*Defective Pole, KDS, P19485, 1		Employee Expenses-EE0	108030	0.24650168
80839467	*D&D*Defective Pole, KDS, P19485, 1		Employee Expenses-EE0	593020	0.31148786
80959130	*D&D*ZG-Conov#1307696-PriorityMakeR		Employee Expenses-EE0	583280	0.12149077
80959130	*D&D*ZG-Conov#1307696-PriorityMakeR		Employee Expenses-EE0	593020	0.2082699
80959130	*D&D*ZG-Conov#1307696-PriorityMakeR		Employee Expenses-EE0	596000	0.57104927
80959130	*D&D*ZG-Conov#1307696-PriorityMakeR		Employee Expenses-EE0	593040	0.09919006
80509091	*ASP* 3PA Convo 1381684 Priority No		Employee Expenses-EE0	594030	0.14182948
80509091	*ASP* 3PA Convo 1381684 Priority No		Employee Expenses-EE0	596000	0.27210707
80509091	*ASP* 3PA Convo 1381684 Priority No		Employee Expenses-EE0	593040	0.58606344
80434662	CHESHIRE LED FLOODS - 199W LED FLOO		Employee Expenses-EE0	108030	0.18385292
80434662	CHESHIRE LED FLOODS - 199W LED FLOO		Employee Expenses-EE0	107010	0.81614708
81026463	JD; ROXBURY(3) RD -- 1380,		Employee Expenses-EE0	108030	0.27879979
81026463	JD; ROXBURY(3) RD -- 1380,		Employee Expenses-EE0	107010	0.72120021
80761310	RM, INT-82629-DG UPGRADE - 7 IRIS C		Employee Expenses-EE0	593020	0.32661119
80761310	RM, INT-82629-DG UPGRADE - 7 IRIS C		Employee Expenses-EE0	108030	0.33749089
80761310	RM, INT-82629-DG UPGRADE - 7 IRIS C		Employee Expenses-EE0	107010	0.33589791
80451785	OLD TOWN RD 60, VERNON - BLDG 17 -		Employee Expenses-EE0	594030	1
80679834	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593040	0.01079755
80679834	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07331885
80679834	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.32271499
80679834	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05857633
80679834	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53459229
80944688	*D&D*KA - Conv. 1437771 - Priority		Employee Expenses-EE0	596000	1
80998237	MRP - UG DB Replacement - Stacy Ct,		Employee Expenses-EE0	593040	0.03220398
80998237	MRP - UG DB Replacement - Stacy Ct,		Employee Expenses-EE0	108030	0.13655848
80998237	MRP - UG DB Replacement - Stacy Ct,		Employee Expenses-EE0	107010	0.83123754
80877990	09/25/23--JK->POLE 1032, TREE V OH L		Employee Expenses-EE0	107010	0.48388308
80877990	09/25/23--JK->POLE 1032, TREE V OH L		Employee Expenses-EE0	593050	0.02320627
80877990	09/25/23--JK->POLE 1032, TREE V OH L		Employee Expenses-EE0	108030	0.39634008
80877990	09/25/23--JK->POLE 1032, TREE V OH L		Employee Expenses-EE0	583280	0.07050062
80877990	09/25/23--JK->POLE 1032, TREE V OH L		Employee Expenses-EE0	593020	0.02606995
80984619	MPB; 110 STANDISH DR, RIDGEFIELD -		Employee Expenses-EE0	593020	0.24089977
80984619	MPB; 110 STANDISH DR, RIDGEFIELD -		Employee Expenses-EE0	107010	0.52240642
80984619	MPB; 110 STANDISH DR, RIDGEFIELD -		Employee Expenses-EE0	108030	0.23187862
80984619	MPB; 110 STANDISH DR, RIDGEFIELD -		Employee Expenses-EE0	594030	0.00481518
81026927	WRNT COMPLETE MJ-9A CAR VS POLE/TUR		Employee Expenses-EE0	583280	0.07708225
81026927	WRNT COMPLETE MJ-9A CAR VS POLE/TUR		Employee Expenses-EE0	107010	0.47934478
81026927	WRNT COMPLETE MJ-9A CAR VS POLE/TUR		Employee Expenses-EE0	593020	0.07903997
81026927	WRNT COMPLETE MJ-9A CAR VS POLE/TUR		Employee Expenses-EE0	596000	0.04219017
81026927	WRNT COMPLETE MJ-9A CAR VS POLE/TUR		Employee Expenses-EE0	108030	0.32234282
80333778	HEL CUST APPT 12/8/22 WM; WASHINGTO		Employee Expenses-EE0	108030	0.56319973
80333778	HEL CUST APPT 12/8/22 WM; WASHINGTO		Employee Expenses-EE0	107010	0.43680027
80804240	WO14050010-INT-82557-DG UPGRADE FOR		Employee Expenses-EE0	108030	0.64541344
80804240	WO14050010-INT-82557-DG UPGRADE FOR		Employee Expenses-EE0	584280	0.35458656
80431515	*3/30 Line Work COMP* JK->PAD 833--D		Employee Expenses-EE0	594030	1
80905250	JDB OLD(52) HWY HILL RD -- 42003, W		Employee Expenses-EE0	593020	0.25081524
80905250	JDB OLD(52) HWY HILL RD -- 42003, W		Employee Expenses-EE0	108030	0.26729091
80905250	JDB OLD(52) HWY HILL RD -- 42003, W		Employee Expenses-EE0	107010	0.44061927
80905250	JDB OLD(52) HWY HILL RD -- 42003, W		Employee Expenses-EE0	593050	0.04127457
80769337	SHARON, ROUTE 7, Lot 780, Tory Hann		Employee Expenses-EE0	186010	1
80928486	WRTN COMPLETE 9A CAR VS POLE CHAMBE		Employee Expenses-EE0	108030	0.24785273
80928486	WRTN COMPLETE 9A CAR VS POLE CHAMBE		Employee Expenses-EE0	107010	0.49699242
80928486	WRTN COMPLETE 9A CAR VS POLE CHAMBE		Employee Expenses-EE0	596000	0.03175447
80928486	WRTN COMPLETE 9A CAR VS POLE CHAMBE		Employee Expenses-EE0	593020	0.22340039
80306065	BC - CD01853 (AIMS Seg 3, Part 2 of		Employee Expenses-EE0	594030	0.00299387
80306065	BC - CD01853 (AIMS Seg 3, Part 2 of		Employee Expenses-EE0	107010	0.82626802
80306065	BC - CD01853 (AIMS Seg 3, Part 2 of		Employee Expenses-EE0	583280	0.01246753
80306065	BC - CD01853 (AIMS Seg 3, Part 2 of		Employee Expenses-EE0	108030	0.08716438
80306065	BC - CD01853 (AIMS Seg 3, Part 2 of		Employee Expenses-EE0	593020	0.05368766
80306065	BC - CD01853 (AIMS Seg 3, Part 2 of		Employee Expenses-EE0	593050	0.01252053
80306065	BC - CD01853 (AIMS Seg 3, Part 2 of		Employee Expenses-EE0	593040	0.004898
80529705	*****ALL WORK COMPLETE*****JD 07/23		Employee Expenses-EE0	583280	0.07335133
80529705	*****ALL WORK COMPLETE*****JD 07/23		Employee Expenses-EE0	593040	0.03600948
80529705	*****ALL WORK COMPLETE*****JD 07/23		Employee Expenses-EE0	107010	0.3785358
80529705	*****ALL WORK COMPLETE*****JD 07/23		Employee Expenses-EE0	593020	0.0752143
80529705	*****ALL WORK COMPLETE*****JD 07/23		Employee Expenses-EE0	108030	0.43688908
80495505	32P5 LOAD BALANCING AND FUSING		Employee Expenses-EE0	593020	0.02703541
80495505	32P5 LOAD BALANCING AND FUSING		Employee Expenses-EE0	593040	0.30044242
80495505	32P5 LOAD BALANCING AND FUSING		Employee Expenses-EE0	593050	0.01874042
80495505	32P5 LOAD BALANCING AND FUSING		Employee Expenses-EE0	108030	0.13679516
80495505	32P5 LOAD BALANCING AND FUSING		Employee Expenses-EE0	107010	0.51698659
80689699	8/25/23 230 E FLAG SWAMP RD ROXBURY		Employee Expenses-EE0	593040	0.03369671
80689699	8/25/23 230 E FLAG SWAMP RD ROXBURY		Employee Expenses-EE0	583280	0.08909657
80689699	8/25/23 230 E FLAG SWAMP RD ROXBURY		Employee Expenses-EE0	107010	0.38267941
80689699	8/25/23 230 E FLAG SWAMP RD ROXBURY		Employee Expenses-EE0	593020	0.0471798
80689699	8/25/23 230 E FLAG SWAMP RD ROXBURY		Employee Expenses-EE0	108030	0.44734752
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Employee Expenses-EE0	593010	0.01513141
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Employee Expenses-EE0	593020	0.10691479
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Employee Expenses-EE0	594030	0.37019863
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Employee Expenses-EE0	593040	0.00403392
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Employee Expenses-EE0	108030	0.09114871
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Employee Expenses-EE0	107010	0.41257254
80508204	JMM 8 BITTERSWEET LN BERLIN REMOVIN		Employee Expenses-EE0	593020	0.09412611
80508204	JMM 8 BITTERSWEET LN BERLIN REMOVIN		Employee Expenses-EE0	596000	0.01361047
80508204	JMM 8 BITTERSWEET LN BERLIN REMOVIN		Employee Expenses-EE0	108030	0.18694914
80508204	JMM 8 BITTERSWEET LN BERLIN REMOVIN		Employee Expenses-EE0	107010	0.62692116
80508204	JMM 8 BITTERSWEET LN BERLIN REMOVIN		Employee Expenses-EE0	593050	0.02124913
80508204	JMM 8 BITTERSWEET LN BERLIN REMOVIN		Employee Expenses-EE0	583280	0.057144
80418487	DGB, CONV 594533, NON-REIMBURSABLE		Employee Expenses-EE0	594030	0.15947315
80418487	DGB, CONV 594533, NON-REIMBURSABLE		Employee Expenses-EE0	593050	0.0111038
80418487	DGB, CONV 594533, NON-REIMBURSABLE		Employee Expenses-EE0	108030	0.11509182
80418487	DGB, CONV 594533, NON-REIMBURSABLE		Employee Expenses-EE0	594010	0.00974464
80418487	DGB, CONV 594533, NON-REIMBURSABLE		Employee Expenses-EE0	596000	0.01154104
80418487	DGB, CONV 594533, NON-REIMBURSABLE		Employee Expenses-EE0	107010	0.65647349
80418487	DGB, CONV 594533, NON-REIMBURSABLE		Employee Expenses-EE0	593020	0.03657206
81026797	DJM. 31 ELLERY LN WESTPORT. NEW 200		Employee Expenses-EE0	593040	0.03489469
81026797	DJM. 31 ELLERY LN WESTPORT. NEW 200		Employee Expenses-EE0	107010	0.65722614
81026797	DJM. 31 ELLERY LN WESTPORT. NEW 200		Employee Expenses-EE0	108030	0.17212998

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81026797	DJM. 31 ELLERY LN WESTPORT. NEW 200		Employee Expenses-EE0	594030	0.13574919
80441931	*PROJ* Patrol 27H2-ENFIELD-P1 & P2		Employee Expenses-EE0	593020	0.1959915
80441931	*PROJ* Patrol 27H2-ENFIELD-P1 & P2		Employee Expenses-EE0	596000	0.01771901
80441931	*PROJ* Patrol 27H2-ENFIELD-P1 & P2		Employee Expenses-EE0	107010	0.39614085
80441931	*PROJ* Patrol 27H2-ENFIELD-P1 & P2		Employee Expenses-EE0	593040	0.01853861
80441931	*PROJ* Patrol 27H2-ENFIELD-P1 & P2		Employee Expenses-EE0	108030	0.28538533
80441931	*PROJ* Patrol 27H2-ENFIELD-P1 & P2		Employee Expenses-EE0	593050	0.05532442
80441931	*PROJ* Patrol 27H2-ENFIELD-P1 & P2		Employee Expenses-EE0	594030	0.03090029
F2311133	York RTU Blower Motor Replacement	Stamford - York RTU Blower Motor Replacement	Employee Expenses-EE0	108030	0.04761905
F2311133	York RTU Blower Motor Replacement	Stamford - York RTU Blower Motor Replacement	Employee Expenses-EE0	107010	0.95238095
80428107	COMP CCC 08/03/22 **UG FAULT LOCATE		Employee Expenses-EE0	594260	0.47893319
80428107	COMP CCC 08/03/22 **UG FAULT LOCATE		Employee Expenses-EE0	107010	0.52106681
80849668	URD 3310 9/21/23 TURNOVER/PRI DB 16		Employee Expenses-EE0	107010	0.92126118
80849668	URD 3310 9/21/23 TURNOVER/PRI DB 16		Employee Expenses-EE0	108030	0.07873882
GXT23054	DTR 8510 Tools for East Hampton SS	DTR 8510 Tools to replace the ones missing safeguards which makes them unusable. Due to safety requirements, all equipment will need to be replaced. For East Hampton Station Ops. Total costs: $11,674.50	Employee Expenses-EE0	107010	1
GXT23057	DILO SF6 fittings and hoses - 2BW	DILO SF6 fittings and hoses needed for SF6 breaker maintenance for Danielson shop. Total costs: $14,813.80	Employee Expenses-EE0	107010	1
GXT23058	Drill Press set - Hartford 2NT	Drill Press set (replacement) for Hartford, total costs: 5,498.96	Employee Expenses-EE0	107010	1
GXT23059	Drill Kit and bit set - Hartford	Milwaukee Cordless Rotary Hammer Drill Kit and a bit set. Tools are capable of drilling through brick and concrete for some current AC and light upgrade projects as well as upcoming electrical projects. Specs attached.	Employee Expenses-EE0	107010	1
GXT23060	Harnesses for New Hires - FE East	BuckOhm Dielectric X-Style Harnesses for New Hires for FE East for distribution transformer testing. Total costs: $7,677.18	Employee Expenses-EE0	107010	1
80814264	9A 09/15 *TURNOVER* TALCOTTVIEW(		Employee Expenses-EE0	108030	0.24445943
80814264	9A 09/15 *TURNOVER* TALCOTTVIEW(		Employee Expenses-EE0	596000	0.09077873
80814264	9A 09/15 *TURNOVER* TALCOTTVIEW(		Employee Expenses-EE0	107010	0.53610068
80814264	9A 09/15 *TURNOVER* TALCOTTVIEW(		Employee Expenses-EE0	593050	0.02844393
80814264	9A 09/15 *TURNOVER* TALCOTTVIEW(		Employee Expenses-EE0	593020	0.10021724
80808775	9A - CAR VS ST LIGHT POLE 268 - APP		Employee Expenses-EE0	593040	1
80647323	TL - OLD BLACK POINT RD, #231 NIANT		Employee Expenses-EE0	107010	1
80453954	*PROJ* Patrol 11C14-Haddam-P1		Employee Expenses-EE0	593040	0.01478085
80453954	*PROJ* Patrol 11C14-Haddam-P1		Employee Expenses-EE0	594030	0.00335483
80453954	*PROJ* Patrol 11C14-Haddam-P1		Employee Expenses-EE0	583280	0.03388049
80453954	*PROJ* Patrol 11C14-Haddam-P1		Employee Expenses-EE0	593020	0.03474098
80453954	*PROJ* Patrol 11C14-Haddam-P1		Employee Expenses-EE0	107010	0.78038406
80453954	*PROJ* Patrol 11C14-Haddam-P1		Employee Expenses-EE0	108030	0.13285879
80810645	*D&D*Defective Pole, KDS, P7299, 1C		Employee Expenses-EE0	594030	0.01662977
80810645	*D&D*Defective Pole, KDS, P7299, 1C		Employee Expenses-EE0	108030	0.35583932
80810645	*D&D*Defective Pole, KDS, P7299, 1C		Employee Expenses-EE0	593020	0.08610496
80810645	*D&D*Defective Pole, KDS, P7299, 1C		Employee Expenses-EE0	107010	0.54142595
80293312	WRITTEN NEEDS TO BE DONE *PRI-CABL		Employee Expenses-EE0	594030	0.0139186
80293312	WRITTEN NEEDS TO BE DONE *PRI-CABL		Employee Expenses-EE0	593040	0.03066912
80293312	WRITTEN NEEDS TO BE DONE *PRI-CABL		Employee Expenses-EE0	107010	0.63566113
80293312	WRITTEN NEEDS TO BE DONE *PRI-CABL		Employee Expenses-EE0	108030	0.31975115
80735223	*SYS PROJ*Conv. 1399004 - Make Read		Employee Expenses-EE0	583280	0.19123239
80735223	*SYS PROJ*Conv. 1399004 - Make Read		Employee Expenses-EE0	593020	0.7066279
80735223	*SYS PROJ*Conv. 1399004 - Make Read		Employee Expenses-EE0	593050	0.10213972
80798077	*HAWK*JS - Conv. 1465944 - Make Rea		Employee Expenses-EE0	593020	0.71085339
80798077	*HAWK*JS - Conv. 1465944 - Make Rea		Employee Expenses-EE0	594030	0.28914661
80798081	*PROJ* SALEM NORWICH TPKE, MONTVILL		Employee Expenses-EE0	107010	1
80628986	8/11 (MIGLIA) TURKEY HILLS(201) RD		Employee Expenses-EE0	593040	0.02577148
80628986	8/11 (MIGLIA) TURKEY HILLS(201) RD		Employee Expenses-EE0	108030	0.28755544
80628986	8/11 (MIGLIA) TURKEY HILLS(201) RD		Employee Expenses-EE0	593020	0.03141463
80628986	8/11 (MIGLIA) TURKEY HILLS(201) RD		Employee Expenses-EE0	583280	0.04995047
80628986	8/11 (MIGLIA) TURKEY HILLS(201) RD		Employee Expenses-EE0	594030	0.00190265
80628986	8/11 (MIGLIA) TURKEY HILLS(201) RD		Employee Expenses-EE0	107010	0.59110058
80628986	8/11 (MIGLIA) TURKEY HILLS(201) RD		Employee Expenses-EE0	593050	0.01230476
80652720	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.56347603
80652720	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.01838761
80652720	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0163678
80652720	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.05502734
80652720	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.26245135
80652720	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.08428987
80718582	RA Project CD01705 GRE, 32P4 Viper		Employee Expenses-EE0	593010	0.00607762
80718582	RA Project CD01705 GRE, 32P4 Viper		Employee Expenses-EE0	107010	0.99392238
80150116	BM; *BUY ALL* INT-91558 SEYMOUR, BE		Employee Expenses-EE0	186010	1
80150118	BM; NEWTOWN, COMMERCE, 8, 3ph temp		Employee Expenses-EE0	107010	1
80672369	MG-P#1613 CREASY ROAD(63)CANTERBURY		Employee Expenses-EE0	594030	0.00764524
80672369	MG-P#1613 CREASY ROAD(63)CANTERBURY		Employee Expenses-EE0	107010	0.59905924
80672369	MG-P#1613 CREASY ROAD(63)CANTERBURY		Employee Expenses-EE0	108030	0.39329552
80634351	NEW GC 8/14/23 (RSO-PUNZALAN/HERMAN		Employee Expenses-EE0	593040	0.08857291
80634351	NEW GC 8/14/23 (RSO-PUNZALAN/HERMAN		Employee Expenses-EE0	107010	0.10266229
80634351	NEW GC 8/14/23 (RSO-PUNZALAN/HERMAN		Employee Expenses-EE0	593020	0.75961622
80634351	NEW GC 8/14/23 (RSO-PUNZALAN/HERMAN		Employee Expenses-EE0	108030	0.04914859
80397412	pr 9/28MDB - 29J1 - Newfield Rd. Wi		Employee Expenses-EE0	593050	0.00460899
80397412	pr 9/28MDB - 29J1 - Newfield Rd. Wi		Employee Expenses-EE0	107010	0.65253655
80397412	pr 9/28MDB - 29J1 - Newfield Rd. Wi		Employee Expenses-EE0	593020	0.08348629
80397412	pr 9/28MDB - 29J1 - Newfield Rd. Wi		Employee Expenses-EE0	108030	0.17353839
80397412	pr 9/28MDB - 29J1 - Newfield Rd. Wi		Employee Expenses-EE0	583280	0.01400209
80397412	pr 9/28MDB - 29J1 - Newfield Rd. Wi		Employee Expenses-EE0	594030	0.00106815
80397412	pr 9/28MDB - 29J1 - Newfield Rd. Wi		Employee Expenses-EE0	593040	0.07075956
80336738	JES; 4 DANBURY RD. WILTON. NEW 3P 6		Employee Expenses-EE0	107010	0.64900712
80336738	JES; 4 DANBURY RD. WILTON. NEW 3P 6		Employee Expenses-EE0	593020	0.17045819
80336738	JES; 4 DANBURY RD. WILTON. NEW 3P 6		Employee Expenses-EE0	108030	0.18053469
80328160	***REPLACE POLE 1570***8/26/22 (RSO		Employee Expenses-EE0	107010	0.53591429
80328160	***REPLACE POLE 1570***8/26/22 (RSO		Employee Expenses-EE0	593050	0.03960717
80328160	***REPLACE POLE 1570***8/26/22 (RSO		Employee Expenses-EE0	593020	0.10214268
80328160	***REPLACE POLE 1570***8/26/22 (RSO		Employee Expenses-EE0	108030	0.32233585
81027554	NEW BF 10/22/23 QUINLEY (4) WAY --		Employee Expenses-EE0	584280	0.09245021
81027554	NEW BF 10/22/23 QUINLEY (4) WAY --		Employee Expenses-EE0	108030	0.1524855
81027554	NEW BF 10/22/23 QUINLEY (4) WAY --		Employee Expenses-EE0	107010	0.75506429
80428133	*PROJ FRONTIER* Patrol Circuit 31A1		Employee Expenses-EE0	107010	0.79919157
80428133	*PROJ FRONTIER* Patrol Circuit 31A1		Employee Expenses-EE0	108030	0.20080843
80499299	*D&D*BD - Conv. 1399555- PRIORITY M		Employee Expenses-EE0	596000	1
80803849	BD - Conv. 1402319 - Make Ready Rei		Employee Expenses-EE0	593020	0.15375197
80803849	BD - Conv. 1402319 - Make Ready Rei		Employee Expenses-EE0	583280	0.03559434
80803849	BD - Conv. 1402319 - Make Ready Rei		Employee Expenses-EE0	593050	0.04562437
80803849	BD - Conv. 1402319 - Make Ready Rei		Employee Expenses-EE0	108030	0.14343585
80803849	BD - Conv. 1402319 - Make Ready Rei		Employee Expenses-EE0	107010	0.62159348
80310115	BC - CD01822 - School Rd 16S - Inst		Employee Expenses-EE0	108030	0.06555556
80310115	BC - CD01822 - School Rd 16S - Inst		Employee Expenses-EE0	107010	0.62535212
80310115	BC - CD01822 - School Rd 16S - Inst		Employee Expenses-EE0	593020	0.04387093
80310115	BC - CD01822 - School Rd 16S - Inst		Employee Expenses-EE0	583280	0.15412862
80310115	BC - CD01822 - School Rd 16S - Inst		Employee Expenses-EE0	593040	0.11109276
80259127	KA - Conv. 1266749 - Make Ready Non		Employee Expenses-EE0	594030	0.28320145
80259127	KA - Conv. 1266749 - Make Ready Non		Employee Expenses-EE0	593040	0.049355
80259127	KA - Conv. 1266749 - Make Ready Non		Employee Expenses-EE0	593020	0.07982039
80259127	KA - Conv. 1266749 - Make Ready Non		Employee Expenses-EE0	107010	0.47012541
80259127	KA - Conv. 1266749 - Make Ready Non		Employee Expenses-EE0	108030	0.03974314
80259127	KA - Conv. 1266749 - Make Ready Non		Employee Expenses-EE0	596000	0.04593645
80259127	KA - Conv. 1266749 - Make Ready Non		Employee Expenses-EE0	593050	0.03181814
MN23BCAP	CAPITALIZE MN23B011	CAPITALIZE MAJOR STORM MN23B011 FEB 3 2023	Employee Expenses-EE0	107010	0.79999987
MN23BCAP	CAPITALIZE MN23B011	CAPITALIZE MAJOR STORM MN23B011 FEB 3 2023	Employee Expenses-EE0	108030	0.20000013
80871432	9A - CAR VS POLE 3686 - APPROVED 4/		Employee Expenses-EE0	593020	0.17756931
80871432	9A - CAR VS POLE 3686 - APPROVED 4/		Employee Expenses-EE0	107010	0.23048658
80871432	9A - CAR VS POLE 3686 - APPROVED 4/		Employee Expenses-EE0	108030	0.5919441
80640659	*D&D*Defective Poles, P58635, 6A9,		Employee Expenses-EE0	596000	0.04115003
80640659	*D&D*Defective Poles, P58635, 6A9,		Employee Expenses-EE0	108030	0.30210524
80640659	*D&D*Defective Poles, P58635, 6A9,		Employee Expenses-EE0	107010	0.46346651
80640659	*D&D*Defective Poles, P58635, 6A9,		Employee Expenses-EE0	583280	0.07518188
80640659	*D&D*Defective Poles, P58635, 6A9,		Employee Expenses-EE0	593020	0.07709134
80640659	*D&D*Defective Poles, P58635, 6A9,		Employee Expenses-EE0	593040	0.041005
80871170	BOSTON TPK 101, WILLINGTON - NEW 20		Employee Expenses-EE0	107010	1
80890112	HTF_SS 9/29 Y-27835-2023 P#8524 SLA		Employee Expenses-EE0	107010	0.67188579
80890112	HTF_SS 9/29 Y-27835-2023 P#8524 SLA		Employee Expenses-EE0	108030	0.32811421
80651779	Job complete storm 8/18/23 P-F7341		Employee Expenses-EE0	593020	0.05818864
80651779	Job complete storm 8/18/23 P-F7341		Employee Expenses-EE0	108030	0.34744113
80651779	Job complete storm 8/18/23 P-F7341		Employee Expenses-EE0	593050	0.10648953
80651779	Job complete storm 8/18/23 P-F7341		Employee Expenses-EE0	594030	0.00329324
80651779	Job complete storm 8/18/23 P-F7341		Employee Expenses-EE0	107010	0.48458746
80850083	*D&D*KL - Conv. 1480680 - Make Read		Employee Expenses-EE0	594030	0.49881678
80850083	*D&D*KL - Conv. 1480680 - Make Read		Employee Expenses-EE0	593020	0.50118322
80623987	15 DD BY 10/17/23 RC POLE 3956 REPL		Employee Expenses-EE0	107010	0.70288308
80623987	15 DD BY 10/17/23 RC POLE 3956 REPL		Employee Expenses-EE0	108030	0.29711692
80785473	*D&D*TW - Conv. 1455682 - Make Read		Employee Expenses-EE0	594030	0.37894966
80785473	*D&D*TW - Conv. 1455682 - Make Read		Employee Expenses-EE0	593020	0.62105034
80785477	*HADDAM - NO FOLLOW UP - REPAIR PRI		Employee Expenses-EE0	107010	0.49684893
80785477	*HADDAM - NO FOLLOW UP - REPAIR PRI		Employee Expenses-EE0	593020	0.27673772
80785477	*HADDAM - NO FOLLOW UP - REPAIR PRI		Employee Expenses-EE0	108030	0.22641335
80481711	*D&D*BD - Conv. 1398985 - Make Read		Employee Expenses-EE0	107010	0.1916224
80481711	*D&D*BD - Conv. 1398985 - Make Read		Employee Expenses-EE0	593040	0.17823832
80481711	*D&D*BD - Conv. 1398985 - Make Read		Employee Expenses-EE0	594030	0.00859509
80481711	*D&D*BD - Conv. 1398985 - Make Read		Employee Expenses-EE0	583280	0.10406123
80481711	*D&D*BD - Conv. 1398985 - Make Read		Employee Expenses-EE0	596000	0.00236731
80481711	*D&D*BD - Conv. 1398985 - Make Read		Employee Expenses-EE0	108030	0.01419131
80481711	*D&D*BD - Conv. 1398985 - Make Read		Employee Expenses-EE0	593050	0.14558953
80481711	*D&D*BD - Conv. 1398985 - Make Read		Employee Expenses-EE0	593020	0.35533481
80524772	WRTN COMPLETE 97 BONE MILL RD, EAST		Employee Expenses-EE0	594030	0.1924971
80524772	WRTN COMPLETE 97 BONE MILL RD, EAST		Employee Expenses-EE0	107010	0.3331278
80524772	WRTN COMPLETE 97 BONE MILL RD, EAST		Employee Expenses-EE0	583280	0.06551246
80524772	WRTN COMPLETE 97 BONE MILL RD, EAST		Employee Expenses-EE0	108030	0.26626859
80524772	WRTN COMPLETE 97 BONE MILL RD, EAST		Employee Expenses-EE0	593020	0.14259405
80590397	EM JOB - NO T-TICKET ATTACHED - QUA		Employee Expenses-EE0	107010	1
80507828	*PROJ* --SCOTLAND CT INST 4 TRIPSAV		Employee Expenses-EE0	107010	0.91882134
80507828	*PROJ* --SCOTLAND CT INST 4 TRIPSAV		Employee Expenses-EE0	593040	0.04142213
80507828	*PROJ* --SCOTLAND CT INST 4 TRIPSAV		Employee Expenses-EE0	108030	0.03975653
80641291	*D&D*Defective Poles, P52427, 11H77		Employee Expenses-EE0	583280	0.04233355
80641291	*D&D*Defective Poles, P52427, 11H77		Employee Expenses-EE0	593040	0.02308917
80641291	*D&D*Defective Poles, P52427, 11H77		Employee Expenses-EE0	593050	0.03617508
80641291	*D&D*Defective Poles, P52427, 11H77		Employee Expenses-EE0	108030	0.31169361
80641291	*D&D*Defective Poles, P52427, 11H77		Employee Expenses-EE0	593020	0.08681746
80641291	*D&D*Defective Poles, P52427, 11H77		Employee Expenses-EE0	596000	0.04634166
80641291	*D&D*Defective Poles, P52427, 11H77		Employee Expenses-EE0	107010	0.45354946
80355084	RCF-E HTFD, 501 E HARTFORD BLVD N -		Employee Expenses-EE0	107010	1
80647738	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.06473035
80647738	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02270281
80647738	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12954611
80647738	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12067596
80647738	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48032935
80647738	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.18201541
80406822	*D&D*CD02109-DANBURY, WIBLING RD, P		Employee Expenses-EE0	108030	1
80773569	*D&D*TW - Conv. 1434667 - Priority		Employee Expenses-EE0	596000	0.15880336
80773569	*D&D*TW - Conv. 1434667 - Priority		Employee Expenses-EE0	594030	0.84119664
80889039	NEW GC 9/28- (RSO-HERMAN/PUNZ) THOM		Employee Expenses-EE0	108030	0.09299964
80889039	NEW GC 9/28- (RSO-HERMAN/PUNZ) THOM		Employee Expenses-EE0	593040	0.00480965
80889039	NEW GC 9/28- (RSO-HERMAN/PUNZ) THOM		Employee Expenses-EE0	107010	0.88310798
80889039	NEW GC 9/28- (RSO-HERMAN/PUNZ) THOM		Employee Expenses-EE0	583280	0.01908273
80641175	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10219972
80641175	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.67415928
80641175	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.223641
80641176	HADDAM, BRIDGE PROJECT-105 BRIDGE R		Employee Expenses-EE0	108030	0.18978901
80641176	HADDAM, BRIDGE PROJECT-105 BRIDGE R		Employee Expenses-EE0	107010	0.54607919
80641176	HADDAM, BRIDGE PROJECT-105 BRIDGE R		Employee Expenses-EE0	593040	0.01475694
80641176	HADDAM, BRIDGE PROJECT-105 BRIDGE R		Employee Expenses-EE0	596000	0.06148483
80641176	HADDAM, BRIDGE PROJECT-105 BRIDGE R		Employee Expenses-EE0	593020	0.12936239
80641176	HADDAM, BRIDGE PROJECT-105 BRIDGE R		Employee Expenses-EE0	583280	0.05852764
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Employee Expenses-EE0	108030	0.19611872
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Employee Expenses-EE0	107010	0.40542844
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Employee Expenses-EE0	593020	0.04947777
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Employee Expenses-EE0	593010	0.01645772
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Employee Expenses-EE0	593050	0.15810793
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Employee Expenses-EE0	596000	0.07763123
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Employee Expenses-EE0	593040	0.06831369
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Employee Expenses-EE0	583280	0.0284645
80453436	FCOMP, #APPT 10/6/23- HTF_SS - MANC		Employee Expenses-EE0	594030	1
81026655	9A - CAR VS POLE 11253 - APPROVED		Employee Expenses-EE0	108030	0.30582524
81026655	9A - CAR VS POLE 11253 - APPROVED		Employee Expenses-EE0	107010	0.69417476
80757697	TC 318 STANWICH RD, GRN: P#1523 UPG		Employee Expenses-EE0	108030	0.15042853
80757697	TC 318 STANWICH RD, GRN: P#1523 UPG		Employee Expenses-EE0	107010	0.84957147
80949848	10/10/23 PARK RD OXFORD		Employee Expenses-EE0	108030	0.29681961
80949848	10/10/23 PARK RD OXFORD		Employee Expenses-EE0	593050	0.04392553
80949848	10/10/23 PARK RD OXFORD		Employee Expenses-EE0	593020	0.11214397
80949848	10/10/23 PARK RD OXFORD		Employee Expenses-EE0	107010	0.42898457
80949848	10/10/23 PARK RD OXFORD		Employee Expenses-EE0	583280	0.11812631
81027652	BUFF CAP RD 455, TOLLAND - NEW OH S		Employee Expenses-EE0	583280	0.26268705
81027652	BUFF CAP RD 455, TOLLAND - NEW OH S		Employee Expenses-EE0	108030	0.43929733
81027652	BUFF CAP RD 455, TOLLAND - NEW OH S		Employee Expenses-EE0	107010	0.25387118
81027652	BUFF CAP RD 455, TOLLAND - NEW OH S		Employee Expenses-EE0	593040	0.04414444
80665376	MG-P#1864 9A ENNIS(23) RD BROOKLYN-		Employee Expenses-EE0	108030	0.52981258
80665376	MG-P#1864 9A ENNIS(23) RD BROOKLYN-		Employee Expenses-EE0	107010	0.30476973
80665376	MG-P#1864 9A ENNIS(23) RD BROOKLYN-		Employee Expenses-EE0	593020	0.04230001
80665376	MG-P#1864 9A ENNIS(23) RD BROOKLYN-		Employee Expenses-EE0	594030	0.00872632
80665376	MG-P#1864 9A ENNIS(23) RD BROOKLYN-		Employee Expenses-EE0	583280	0.11439135
80904772	**ALL WORK COMPLETE Great Hill Rd G		Employee Expenses-EE0	593040	1
80990861	AG 11/7/23#LA JTR, 25 LINCOLN LN, S		Employee Expenses-EE0	107010	0.79299126
80990861	AG 11/7/23#LA JTR, 25 LINCOLN LN, S		Employee Expenses-EE0	108030	0.20700874
80515941	Print EVW - 15 Under Mountain Rd, S		Employee Expenses-EE0	107010	0.34645793

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80515941	Print EVW - 15 Under Mountain Rd, S		Employee Expenses-EE0	108030	0.39740301
80515941	Print EVW - 15 Under Mountain Rd, S		Employee Expenses-EE0	593020	0.16699827
80515941	Print EVW - 15 Under Mountain Rd, S		Employee Expenses-EE0	596000	0.08914079
81026634	10/21 - PROSPECT ST, SUFFIELD CT		Employee Expenses-EE0	107010	0.04762494
81026634	10/21 - PROSPECT ST, SUFFIELD CT		Employee Expenses-EE0	593040	0.05842488
81026634	10/21 - PROSPECT ST, SUFFIELD CT		Employee Expenses-EE0	108030	0.48485224
81026634	10/21 - PROSPECT ST, SUFFIELD CT		Employee Expenses-EE0	583280	0.40909794
80790227	*PROJ*TRC Patrol, Southington, P3		Employee Expenses-EE0	593040	0.21684365
80790227	*PROJ*TRC Patrol, Southington, P3		Employee Expenses-EE0	107010	0.78315635
81028264	10/23/23 TURNOVER CARMEL HILL RD W		Employee Expenses-EE0	594030	1
81027403	WRTN COMPLETE BULKELEY HILL RD, COL		Employee Expenses-EE0	107010	0.09848107
81027403	WRTN COMPLETE BULKELEY HILL RD, COL		Employee Expenses-EE0	593020	0.7969168
81027403	WRTN COMPLETE BULKELEY HILL RD, COL		Employee Expenses-EE0	108030	0.0707776
81027403	WRTN COMPLETE BULKELEY HILL RD, COL		Employee Expenses-EE0	593040	0.03382453
81041820	SDD 11/1 PM-2107 CHAMBERLAIN HWY BE		Employee Expenses-EE0	108030	1
80480496	JTR*,CD02034, 2A14, Simsbury, Winto		Employee Expenses-EE0	107010	0.64003659
80480496	JTR*,CD02034, 2A14, Simsbury, Winto		Employee Expenses-EE0	108030	0.26479948
80480496	JTR*,CD02034, 2A14, Simsbury, Winto		Employee Expenses-EE0	593020	0.09516393
81069965	9A CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	594030	0.01261394
81069965	9A CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	593020	0.13123408
81069965	9A CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	107010	0.76656539
81069965	9A CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	108030	0.08958659
80507647	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593050	0.00408621
80507647	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	108030	0.05293006
80507647	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	596000	0.01304112
80507647	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593020	0.13488941
80507647	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	107010	0.7950532
80523647	FCOMP O/H See SI, WINDSOR, LOREN CI		Employee Expenses-EE0	108030	0.2662185
80523647	FCOMP O/H See SI, WINDSOR, LOREN CI		Employee Expenses-EE0	593040	0.15114671
80523647	FCOMP O/H See SI, WINDSOR, LOREN CI		Employee Expenses-EE0	593020	0.04130357
80523647	FCOMP O/H See SI, WINDSOR, LOREN CI		Employee Expenses-EE0	594030	0.01137024
80523647	FCOMP O/H See SI, WINDSOR, LOREN CI		Employee Expenses-EE0	107010	0.52996099
80479620	*D&D* Conv# 1366427 3rd Party Proje		Employee Expenses-EE0	593020	0.54844129
80479620	*D&D* Conv# 1366427 3rd Party Proje		Employee Expenses-EE0	593050	0.25574015
80479620	*D&D* Conv# 1366427 3rd Party Proje		Employee Expenses-EE0	593010	0.19581856
80991242	NONBILLABLE - NRF - 9A - CAR VS. S		Employee Expenses-EE0	108030	0.09611215
80991242	NONBILLABLE - NRF - 9A - CAR VS. S		Employee Expenses-EE0	594030	0.79089879
80991242	NONBILLABLE - NRF - 9A - CAR VS. S		Employee Expenses-EE0	107010	0.11298906
80999447	Falls Village 9A-Replace 1 Failing		Employee Expenses-EE0	107010	0.8
80999447	Falls Village 9A-Replace 1 Failing		Employee Expenses-EE0	108030	0.2
80552356	NH - ***ALL WORK COMPLETE*** REPLAC		Employee Expenses-EE0	593020	0.05293258
80552356	NH - ***ALL WORK COMPLETE*** REPLAC		Employee Expenses-EE0	107010	0.35712164
80552356	NH - ***ALL WORK COMPLETE*** REPLAC		Employee Expenses-EE0	583280	0.09996039
80552356	NH - ***ALL WORK COMPLETE*** REPLAC		Employee Expenses-EE0	108030	0.48998539
80984862	9A - CAR VS POLE - APPROVED 1/17/25		Employee Expenses-EE0	108030	0.26830637
80984862	9A - CAR VS POLE - APPROVED 1/17/25		Employee Expenses-EE0	593020	0.25852858
80984862	9A - CAR VS POLE - APPROVED 1/17/25		Employee Expenses-EE0	107010	0.47316505
80479403	Convo# 1381699 3rd Party Project -		Employee Expenses-EE0	107010	0.60417072
80479403	Convo# 1381699 3rd Party Project -		Employee Expenses-EE0	108030	0.07945912
80479403	Convo# 1381699 3rd Party Project -		Employee Expenses-EE0	596000	0.05131497
80479403	Convo# 1381699 3rd Party Project -		Employee Expenses-EE0	593050	0.01607781
80479403	Convo# 1381699 3rd Party Project -		Employee Expenses-EE0	594030	0.2309151
80479403	Convo# 1381699 3rd Party Project -		Employee Expenses-EE0	593020	0.01806228
81033430	COMP CCC 11/09/23 - UG FAULT-WINSTE		Employee Expenses-EE0	594260	0.14927304
81033430	COMP CCC 11/09/23 - UG FAULT-WINSTE		Employee Expenses-EE0	107010	0.3271009
81033430	COMP CCC 11/09/23 - UG FAULT-WINSTE		Employee Expenses-EE0	596000	0.52362605
81033440	WRTN INT-87648-DG UPGRADE FOR 116 P		Employee Expenses-EE0	107010	0.33070705
81033440	WRTN INT-87648-DG UPGRADE FOR 116 P		Employee Expenses-EE0	593040	0.03959847
81033440	WRTN INT-87648-DG UPGRADE FOR 116 P		Employee Expenses-EE0	583280	0.23563571
81033440	WRTN INT-87648-DG UPGRADE FOR 116 P		Employee Expenses-EE0	108030	0.39405877
80527298	NONBILLABLE (TH) 9A - CAR VS POLE 9		Employee Expenses-EE0	593020	0.56667757
80527298	NONBILLABLE (TH) 9A - CAR VS POLE 9		Employee Expenses-EE0	108030	0.07648443
80527298	NONBILLABLE (TH) 9A - CAR VS POLE 9		Employee Expenses-EE0	107010	0.356838
80867290	DONE print 11/8 CRP - SLADE RD, BAR		Employee Expenses-EE0	593040	0.03584361
80867290	DONE print 11/8 CRP - SLADE RD, BAR		Employee Expenses-EE0	108030	0.12994085
80867290	DONE print 11/8 CRP - SLADE RD, BAR		Employee Expenses-EE0	593010	0.16429183
80867290	DONE print 11/8 CRP - SLADE RD, BAR		Employee Expenses-EE0	593020	0.07467936
80867290	DONE print 11/8 CRP - SLADE RD, BAR		Employee Expenses-EE0	107010	0.59524435
80158779	CAR VS POLE - APPROVED 11/3/23		Employee Expenses-EE0	108030	0.16632389
80158779	CAR VS POLE - APPROVED 11/3/23		Employee Expenses-EE0	107010	0.8042937
80158779	CAR VS POLE - APPROVED 11/3/23		Employee Expenses-EE0	593040	0.0293824
80556150	15 DD BY 10/16/23 KTI SD; 39 ILLION		Employee Expenses-EE0	107010	0.7163976
80556150	15 DD BY 10/16/23 KTI SD; 39 ILLION		Employee Expenses-EE0	108030	0.27395675
80556150	15 DD BY 10/16/23 KTI SD; 39 ILLION		Employee Expenses-EE0	593040	0.00964565
80923467	MM Roper Rd PlainfieldFrontier to		Employee Expenses-EE0	107010	0.29826239
80923467	MM Roper Rd PlainfieldFrontier to		Employee Expenses-EE0	593020	0.11776662
80923467	MM Roper Rd PlainfieldFrontier to		Employee Expenses-EE0	108030	0.50103619
80923467	MM Roper Rd PlainfieldFrontier to		Employee Expenses-EE0	583280	0.0829348
80933874	#AG 7/31 ZK - MANCHESTER, 236 SCHOO		Employee Expenses-EE0	108030	0.55146262
80933874	#AG 7/31 ZK - MANCHESTER, 236 SCHOO		Employee Expenses-EE0	107010	0.44853738
80080234	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
F2311109	Waterbury - Freight - Lockers	Watebury - Freight - Installation of 20 Lockers	Employee Expenses-EE0	107010	0.95
F2311109	Waterbury - Freight - Lockers	Watebury - Freight - Installation of 20 Lockers	Employee Expenses-EE0	108030	0.05
80985663	WRTN COMPLETE PHELAN(10) ST		Employee Expenses-EE0	594030	1
80427237	WO 12135604-INT-75159-DG UPGRADE FO		Employee Expenses-EE0	593020	0.07876439
80427237	WO 12135604-INT-75159-DG UPGRADE FO		Employee Expenses-EE0	107010	0.36139832
80427237	WO 12135604-INT-75159-DG UPGRADE FO		Employee Expenses-EE0	108030	0.32210663
80427237	WO 12135604-INT-75159-DG UPGRADE FO		Employee Expenses-EE0	596000	0.15174683
80427237	WO 12135604-INT-75159-DG UPGRADE FO		Employee Expenses-EE0	583280	0.08598384
80826934	NEW GC 09/18/23 Palmertown Montvill		Employee Expenses-EE0	593020	0.03532367
80826934	NEW GC 09/18/23 Palmertown Montvill		Employee Expenses-EE0	108030	0.44381523
80826934	NEW GC 09/18/23 Palmertown Montvill		Employee Expenses-EE0	107010	0.52086109
80224046	WILLIMANTIC, pic Church St apartmen		Employee Expenses-EE0	584280	0.05866409
80224046	WILLIMANTIC, pic Church St apartmen		Employee Expenses-EE0	107010	0.94133591
80783838	mcb - WTG FOR PD RPT (TH) 9/9/23 9A		Employee Expenses-EE0	107010	0.66265671
80783838	mcb - WTG FOR PD RPT (TH) 9/9/23 9A		Employee Expenses-EE0	108030	0.23723108
80783838	mcb - WTG FOR PD RPT (TH) 9/9/23 9A		Employee Expenses-EE0	593020	0.10011221
81010031	JSG/Waterbury-- CD02351 Grand St. V		Employee Expenses-EE0	594030	0.05060714
81010031	JSG/Waterbury-- CD02351 Grand St. V		Employee Expenses-EE0	108030	0.23062413
81010031	JSG/Waterbury-- CD02351 Grand St. V		Employee Expenses-EE0	107010	0.71876874
80790515	MUNI/MTR-Pending 10 MIDLAND STREET		Employee Expenses-EE0	583280	0.22830465
80790515	MUNI/MTR-Pending 10 MIDLAND STREET		Employee Expenses-EE0	593020	0.10325666
80790515	MUNI/MTR-Pending 10 MIDLAND STREET		Employee Expenses-EE0	107010	0.34618824
80790515	MUNI/MTR-Pending 10 MIDLAND STREET		Employee Expenses-EE0	108030	0.22194159
80790515	MUNI/MTR-Pending 10 MIDLAND STREET		Employee Expenses-EE0	596000	0.01132854
80790515	MUNI/MTR-Pending 10 MIDLAND STREET		Employee Expenses-EE0	593050	0.01267842
80790515	MUNI/MTR-Pending 10 MIDLAND STREET		Employee Expenses-EE0	593040	0.07630189
81052521	CAR VS POLE- APPROVED 4/30		Employee Expenses-EE0	107010	0.32574077
81052521	CAR VS POLE- APPROVED 4/30		Employee Expenses-EE0	596000	0.00957507
81052521	CAR VS POLE- APPROVED 4/30		Employee Expenses-EE0	594030	0.00346446
81052521	CAR VS POLE- APPROVED 4/30		Employee Expenses-EE0	593050	0.01494892
81052521	CAR VS POLE- APPROVED 4/30		Employee Expenses-EE0	593020	0.3806997
81052521	CAR VS POLE- APPROVED 4/30		Employee Expenses-EE0	108030	0.26557109
80495483	RA Project CD01209-04 School St Pu		Employee Expenses-EE0	596000	0.03923246
80495483	RA Project CD01209-04 School St Pu		Employee Expenses-EE0	593040	0.04165808
80495483	RA Project CD01209-04 School St Pu		Employee Expenses-EE0	107010	0.61952435
80495483	RA Project CD01209-04 School St Pu		Employee Expenses-EE0	583280	0.03454618
80495483	RA Project CD01209-04 School St Pu		Employee Expenses-EE0	593020	0.04444403
80495483	RA Project CD01209-04 School St Pu		Employee Expenses-EE0	593050	0.01985679
80495483	RA Project CD01209-04 School St Pu		Employee Expenses-EE0	108030	0.20073811
80791510	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.58820018
80791510	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	596000	0.04155188
80791510	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.24614325
80791510	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	594030	0.06492195
80791510	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593020	0.05918274
80916741	DIG UP-UNDER $200 - NON-BILLABLE -		Employee Expenses-EE0	594030	1
81026783	**ALL WORK COMPLETE 2611 LONG HILL		Employee Expenses-EE0	593020	0.17934534
81026783	**ALL WORK COMPLETE 2611 LONG HILL		Employee Expenses-EE0	107010	0.65751735
81026783	**ALL WORK COMPLETE 2611 LONG HILL		Employee Expenses-EE0	108030	0.16313731
80901990	MPB; 47 RICHARDSON DR, RIDGEFIELD -		Employee Expenses-EE0	593020	0.06790565
80901990	MPB; 47 RICHARDSON DR, RIDGEFIELD -		Employee Expenses-EE0	108030	0.37282583
80901990	MPB; 47 RICHARDSON DR, RIDGEFIELD -		Employee Expenses-EE0	107010	0.55926853
80717979	CD02015,14W9, Vernon Re-Conductor		Employee Expenses-EE0	593050	0.00901258
80717979	CD02015,14W9, Vernon Re-Conductor		Employee Expenses-EE0	593020	0.02930947
80717979	CD02015,14W9, Vernon Re-Conductor		Employee Expenses-EE0	596000	0.00879956
80717979	CD02015,14W9, Vernon Re-Conductor		Employee Expenses-EE0	594030	0.01502234
80717979	CD02015,14W9, Vernon Re-Conductor		Employee Expenses-EE0	108030	0.1863469
80717979	CD02015,14W9, Vernon Re-Conductor		Employee Expenses-EE0	583280	0.01607437
80717979	CD02015,14W9, Vernon Re-Conductor		Employee Expenses-EE0	107010	0.7258304
80717979	CD02015,14W9, Vernon Re-Conductor		Employee Expenses-EE0	593040	0.00960437
80710503	TEMP-I TC 46 CLUB RD, GRN: P#231 IN		Employee Expenses-EE0	107010	1
80640921	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.21673142
80640921	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.46887528
80640921	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	596000	0.0162309
80640921	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08529685
80640921	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.20316038
80640921	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593040	0.00970517
80459107	*PROJ* Patrol 20S1-Westbrook-P2.		Employee Expenses-EE0	107010	1
80865152	9A - CAR VS STREET LIGHT POLE 116 -		Employee Expenses-EE0	107010	0.88104902
80865152	9A - CAR VS STREET LIGHT POLE 116 -		Employee Expenses-EE0	108030	0.11895098
80866732	DJM. 15 ROCKYFIELD RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80510031	MIDDLETOWN LED FLOODS (391W 14EA)		Employee Expenses-EE0	108030	0.18385367
80510031	MIDDLETOWN LED FLOODS (391W 14EA)		Employee Expenses-EE0	107010	0.81614633
80488905	MATERIAL - valid 11/22/24 NONBILLAB		Employee Expenses-EE0	594030	0.00835632
80488905	MATERIAL - valid 11/22/24 NONBILLAB		Employee Expenses-EE0	108030	0.29555113
80488905	MATERIAL - valid 11/22/24 NONBILLAB		Employee Expenses-EE0	107010	0.6660052
80488905	MATERIAL - valid 11/22/24 NONBILLAB		Employee Expenses-EE0	593020	0.03008735
80673363	RM - SHERRY ST / ELTON CT - Norwal		Employee Expenses-EE0	108030	0.1652035
80673363	RM - SHERRY ST / ELTON CT - Norwal		Employee Expenses-EE0	583280	0.03175243
80673363	RM - SHERRY ST / ELTON CT - Norwal		Employee Expenses-EE0	593020	0.2400292
80673363	RM - SHERRY ST / ELTON CT - Norwal		Employee Expenses-EE0	596000	0.00577781
80673363	RM - SHERRY ST / ELTON CT - Norwal		Employee Expenses-EE0	107010	0.55723706
80507024	NEWINGTON LED FLOODS (199W 18EA)		Employee Expenses-EE0	108030	0.20441984
80507024	NEWINGTON LED FLOODS (199W 18EA)		Employee Expenses-EE0	107010	0.79558016
80990720	9A - 10/17 TRUMBULL (1068) HWY, LEB		Employee Expenses-EE0	593020	0.11867613
80990720	9A - 10/17 TRUMBULL (1068) HWY, LEB		Employee Expenses-EE0	108030	0.25381935
80990720	9A - 10/17 TRUMBULL (1068) HWY, LEB		Employee Expenses-EE0	107010	0.62750452
81026493	MCB - WTG FOR PD RPT (TH) 10/21/23		Employee Expenses-EE0	107010	0.55724654
81026493	MCB - WTG FOR PD RPT (TH) 10/21/23		Employee Expenses-EE0	593020	0.09352687
81026493	MCB - WTG FOR PD RPT (TH) 10/21/23		Employee Expenses-EE0	593050	0.0779415
81026493	MCB - WTG FOR PD RPT (TH) 10/21/23		Employee Expenses-EE0	108030	0.2712851
80506462	LA (em) - ZK - W HTFD (Pole Shift)		Employee Expenses-EE0	108030	0.48296983
80506462	LA (em) - ZK - W HTFD (Pole Shift)		Employee Expenses-EE0	593020	0.18258057
80506462	LA (em) - ZK - W HTFD (Pole Shift)		Employee Expenses-EE0	107010	0.23699124
80506462	LA (em) - ZK - W HTFD (Pole Shift)		Employee Expenses-EE0	596000	0.09745835
80506464	*MES - SIMSBURY, 256 OLD FARMS RD -		Employee Expenses-EE0	108030	0.27690784
80506464	*MES - SIMSBURY, 256 OLD FARMS RD -		Employee Expenses-EE0	107010	0.66148831
80506464	*MES - SIMSBURY, 256 OLD FARMS RD -		Employee Expenses-EE0	593020	0.06160385
80949708	JFC - TURNOVER; CRESTVIEW(29		Employee Expenses-EE0	108030	0.26732336
80949708	JFC - TURNOVER; CRESTVIEW(29		Employee Expenses-EE0	107010	0.69356318
80949708	JFC - TURNOVER; CRESTVIEW(29		Employee Expenses-EE0	593020	0.03911346
80904761	JFC - E20::WHEELER:RD::LITCHFIELD:C		Employee Expenses-EE0	107010	0.43478261
80904761	JFC - E20::WHEELER:RD::LITCHFIELD:C		Employee Expenses-EE0	108030	0.25464531
80904761	JFC - E20::WHEELER:RD::LITCHFIELD:C		Employee Expenses-EE0	593020	0.31057208
80949571	Dig up - APPROVED 7.5.24		Employee Expenses-EE0	108030	0.11367265
80949571	Dig up - APPROVED 7.5.24		Employee Expenses-EE0	107010	0.88632735
80640542	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04878049
80640542	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21134541
80640542	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1170695
80640542	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6228046
80810410	JLB 44 PASTURE LN DARIEN OH TO UG C		Employee Expenses-EE0	108030	0.41638246
80810410	JLB 44 PASTURE LN DARIEN OH TO UG C		Employee Expenses-EE0	594030	0.00737151
80810410	JLB 44 PASTURE LN DARIEN OH TO UG C		Employee Expenses-EE0	593040	0.06767187
80810410	JLB 44 PASTURE LN DARIEN OH TO UG C		Employee Expenses-EE0	107010	0.50857416
81046695	MATERIAL *COMP IN FIELD* MM - 377 M		Employee Expenses-EE0	108030	0.23580435
81046695	MATERIAL *COMP IN FIELD* MM - 377 M		Employee Expenses-EE0	107010	0.76419565
80706165	REWRITE-CD02202-01 Install 14M29-40		Employee Expenses-EE0	107010	0.88874335
80706165	REWRITE-CD02202-01 Install 14M29-40		Employee Expenses-EE0	583280	0.0111377
80706165	REWRITE-CD02202-01 Install 14M29-40		Employee Expenses-EE0	593020	0.10011895
81030048	TC 31 OVERLOOK DR, GRN: UPG SVC 200		Employee Expenses-EE0	108030	0.15843536
81030048	TC 31 OVERLOOK DR, GRN: UPG SVC 200		Employee Expenses-EE0	107010	0.84156464
81030084	TEMP-R TC 3 JUNIPER HILL RD, GRN: P		Employee Expenses-EE0	108030	1
80731111	Canal 15Q replace two (2) reclosers		Employee Expenses-EE0	107010	0.8
80731111	Canal 15Q replace two (2) reclosers		Employee Expenses-EE0	108030	0.2
80558126	15 DD BY 1/9/24 SD; 39 HIGH ST SEYM		Employee Expenses-EE0	107010	1
80558127	JLB 178 NEARWATER LN UG 200A SVC P1		Employee Expenses-EE0	107010	1
80462941	ASP_AP- 88 Ledge RD, Plainville- P4		Employee Expenses-EE0	596000	0.01847962
80462941	ASP_AP- 88 Ledge RD, Plainville- P4		Employee Expenses-EE0	583280	0.04382466
80462941	ASP_AP- 88 Ledge RD, Plainville- P4		Employee Expenses-EE0	108030	0.20869763
80462941	ASP_AP- 88 Ledge RD, Plainville- P4		Employee Expenses-EE0	593020	0.20588092
80462941	ASP_AP- 88 Ledge RD, Plainville- P4		Employee Expenses-EE0	593040	0.01657468
80462941	ASP_AP- 88 Ledge RD, Plainville- P4		Employee Expenses-EE0	107010	0.50654249
F2311146	Replace rooftop rtu	New Britain - Rooftop RTU Replacement	Employee Expenses-EE0	108030	0.02834502

work_order_number	description	long_description	cost_element_group	ferc_account	percent
F2311146	Replace rooftop rtu	New Britain - Rooftop RTU Replacement	Employee Expenses-EE0	107010	0.97165498
81069735	WTG FOR PD RPT (TH) CRP - DONE 9A		Employee Expenses-EE0	108030	0.33937243
81069735	WTG FOR PD RPT (TH) CRP - DONE 9A		Employee Expenses-EE0	593020	0.10195327
81069735	WTG FOR PD RPT (TH) CRP - DONE 9A		Employee Expenses-EE0	107010	0.5586743
81026505	FCOMP 10/27 GDK 9A *TURNOVER* POQUO		Employee Expenses-EE0	108030	0.30585775
81026505	FCOMP 10/27 GDK 9A *TURNOVER* POQUO		Employee Expenses-EE0	593040	0.00871416
81026505	FCOMP 10/27 GDK 9A *TURNOVER* POQUO		Employee Expenses-EE0	107010	0.68542809
80910523	10/2/23 TURNOVER 75 OLD ROXBURY RD		Employee Expenses-EE0	594030	1
80451789	*PROJ*Patrol 28F1-Greenwich-P1-2		Employee Expenses-EE0	107010	0.66066495
80451789	*PROJ*Patrol 28F1-Greenwich-P1-2		Employee Expenses-EE0	593040	0.08890886
80451789	*PROJ*Patrol 28F1-Greenwich-P1-2		Employee Expenses-EE0	594030	0.00517312
80451789	*PROJ*Patrol 28F1-Greenwich-P1-2		Employee Expenses-EE0	593020	0.02507621
80451789	*PROJ*Patrol 28F1-Greenwich-P1-2		Employee Expenses-EE0	108030	0.22017686
80928182	10/5/23 MILLS (29) RD -- 3052, WIND		Employee Expenses-EE0	107010	1
80491445	BWG- Guying improvements for sidewa		Employee Expenses-EE0	593010	1
80798757	*HAWK*Defective Poles, P5760, 3A10,		Employee Expenses-EE0	593020	0.112747
80798757	*HAWK*Defective Poles, P5760, 3A10,		Employee Expenses-EE0	108030	0.29824313
80798757	*HAWK*Defective Poles, P5760, 3A10,		Employee Expenses-EE0	107010	0.58900986
80956733	10/10/23 34 TERRE HAUTE RD DANBURY		Employee Expenses-EE0	108030	0.41816234
80956733	10/10/23 34 TERRE HAUTE RD DANBURY		Employee Expenses-EE0	107010	0.58183766
V2323959	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 3 F350 Pickup Trucks $59,909.06ea = $179,727.19 Unit #'s: 2323959,2323960,2323116	Employee Expenses-EE0	107010	1
V2326746	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Chevy Silverado PUs $59,995ea = $119,990 Unit #'s: 2326746,2326821	Employee Expenses-EE0	107010	1
80066520	2024 POLE PROJECT-ROCKY HILL-LITTLE		Employee Expenses-EE0	596000	1
80440064	COMP NTW 05/02/23 - **REMOVAL**WATE		Employee Expenses-EE0	108030	1
80918049	*PROJ* Patrol, Windsor, P3		Employee Expenses-EE0	107010	0.75608003
80918049	*PROJ* Patrol, Windsor, P3		Employee Expenses-EE0	593040	0.24391997
80918290	TL - SHORE DR, #113 LYME // RMV OBS		Employee Expenses-EE0	593010	1
80512178	#LA MES AVON, 21 PARSONS WAY - 2305		Employee Expenses-EE0	108030	0.22579623
80512178	#LA MES AVON, 21 PARSONS WAY - 2305		Employee Expenses-EE0	593050	0.77420377
80904624	**310 COUNTY RD, GUILFORD P6661 REP		Employee Expenses-EE0	594030	0.01136269
80904624	**310 COUNTY RD, GUILFORD P6661 REP		Employee Expenses-EE0	107010	0.46716983
80904624	**310 COUNTY RD, GUILFORD P6661 REP		Employee Expenses-EE0	593020	0.03563628
80904624	**310 COUNTY RD, GUILFORD P6661 REP		Employee Expenses-EE0	108030	0.41234691
80904624	**310 COUNTY RD, GUILFORD P6661 REP		Employee Expenses-EE0	593050	0.07348428
80951593	WRTN COMPLETE LITCHFIELD(663)		Employee Expenses-EE0	594030	1
80969962	MAR - JJH Batterson Park Rd Pole 19		Employee Expenses-EE0	107010	1
80483156	JLS CD01720 Windsor Section 4 re-co		Employee Expenses-EE0	593040	0.01823138
80483156	JLS CD01720 Windsor Section 4 re-co		Employee Expenses-EE0	593020	0.02016212
80483156	JLS CD01720 Windsor Section 4 re-co		Employee Expenses-EE0	596000	0.00220661
80483156	JLS CD01720 Windsor Section 4 re-co		Employee Expenses-EE0	108030	0.17166131
80483156	JLS CD01720 Windsor Section 4 re-co		Employee Expenses-EE0	583280	0.00604795
80483156	JLS CD01720 Windsor Section 4 re-co		Employee Expenses-EE0	593050	0.00100245
80483156	JLS CD01720 Windsor Section 4 re-co		Employee Expenses-EE0	107010	0.77243313
80483156	JLS CD01720 Windsor Section 4 re-co		Employee Expenses-EE0	594030	0.00825506
80370362	COMP CHE 12/30/22 - NEWINGTON LED P		Employee Expenses-EE0	108030	0.1945459
80370362	COMP CHE 12/30/22 - NEWINGTON LED P		Employee Expenses-EE0	107010	0.8054541
80468388	*15DD 8/28 MAR - New 800amp Service		Employee Expenses-EE0	108030	0.18669379
80468388	*15DD 8/28 MAR - New 800amp Service		Employee Expenses-EE0	594030	0.00305616
80468388	*15DD 8/28 MAR - New 800amp Service		Employee Expenses-EE0	596000	0.00844662
80468388	*15DD 8/28 MAR - New 800amp Service		Employee Expenses-EE0	584280	0.02037359
80468388	*15DD 8/28 MAR - New 800amp Service		Employee Expenses-EE0	593020	0.09157571
80468388	*15DD 8/28 MAR - New 800amp Service		Employee Expenses-EE0	107010	0.68985414
80845614	LAWNACRE(51) RD -- 2520, WINDSOR		Employee Expenses-EE0	593020	0.34092431
80845614	LAWNACRE(51) RD -- 2520, WINDSOR		Employee Expenses-EE0	107010	0.46363027
80845614	LAWNACRE(51) RD -- 2520, WINDSOR		Employee Expenses-EE0	108030	0.19544541
80517911	FOLLOW UP WORK- 07/06/23 Route 80 K		Employee Expenses-EE0	107010	0.67188579
80517911	FOLLOW UP WORK- 07/06/23 Route 80 K		Employee Expenses-EE0	108030	0.32811421
80530141	print 8/22 CRP - WEINGART (85) RD -		Employee Expenses-EE0	107010	0.67888834
80530141	print 8/22 CRP - WEINGART (85) RD -		Employee Expenses-EE0	108030	0.25739017
80375880	9A DIG UP - NON BILLABLE PAST SOL		Employee Expenses-EE0	593020	0.06372149
80689718	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	594030	1
80689718	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	596000	0.00585207
80689718	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.03891414
80689718	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.80485696
80689718	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593040	0.01133635
80689718	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593050	0.00456823
80689718	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.13447224
80767637	MR***1600A- NEED CT'S & PT'S***CROM		Employee Expenses-EE0	107010	0.95744957
80767637	MR***1600A- NEED CT'S & PT'S***CROM		Employee Expenses-EE0	108030	0.04255043
80446829	NEW GC OAKDALE, BUTLERTOWN, 231, jo		Employee Expenses-EE0	107010	0.70547923
80446829	NEW GC OAKDALE, BUTLERTOWN, 231, jo		Employee Expenses-EE0	108030	0.20751037
80446829	NEW GC OAKDALE, BUTLERTOWN, 231, jo		Employee Expenses-EE0	583280	0.0870104
SMTNSR01	DSCADA System Smith Mtn 4RF Radio	INSTALL 4RF BASE RADIO AT SOUTH MOUNTAIN RADIO SITE Utilize existing 450 MHz antenna system to install a new 4RF base station radio at the South Mountain radio site. Project includes the installation of the base station radio, the required backhaul equipment and 2 remote radios. Willis Street, Bristol, CT Telcommunications equipment shelter	Employee Expenses-EE0	107010	1
80368224	EVW - 266:MUSIC MOUNTAIN:RD:CANAAN:		Employee Expenses-EE0	593020	0.03448443
80368224	EVW - 266:MUSIC MOUNTAIN:RD:CANAAN:		Employee Expenses-EE0	108030	0.31004243
80368224	EVW - 266:MUSIC MOUNTAIN:RD:CANAAN:		Employee Expenses-EE0	583280	0.09326446
80368224	EVW - 266:MUSIC MOUNTAIN:RD:CANAAN:		Employee Expenses-EE0	107010	0.45444156
80368224	EVW - 266:MUSIC MOUNTAIN:RD:CANAAN:		Employee Expenses-EE0	594030	0.10776712
80508267	RM, 35 LAUREL LAKE EAST, WESTON !!		Employee Expenses-EE0	107010	1
81034747	MJ-CARTER LN SOUTHINGTON CT P#85284		Employee Expenses-EE0	593020	0.01721118
81034747	MJ-CARTER LN SOUTHINGTON CT P#85284		Employee Expenses-EE0	108030	0.24598462
81034747	MJ-CARTER LN SOUTHINGTON CT P#85284		Employee Expenses-EE0	107010	0.7368042
80524919	* CD01773-relocate 12F47 and 12F48		Employee Expenses-EE0	593040	0.0085338
80524919	* CD01773-relocate 12F47 and 12F48		Employee Expenses-EE0	593020	0.05528707
80524919	* CD01773-relocate 12F47 and 12F48		Employee Expenses-EE0	108030	0.08450452
80524919	* CD01773-relocate 12F47 and 12F48		Employee Expenses-EE0	594030	0.00384616
80524919	* CD01773-relocate 12F47 and 12F48		Employee Expenses-EE0	107010	0.84782846
80512834	BRANFORD, MONTOWESE, 115/200A CONCE		Employee Expenses-EE0	584280	0.12382891
80512834	BRANFORD, MONTOWESE, 115/200A CONCE		Employee Expenses-EE0	595000	0.00092935
80512834	BRANFORD, MONTOWESE, 115/200A CONCE		Employee Expenses-EE0	107010	0.87524174
80849091	print 10/4 JFC - WATERTOWN, ECHO LA		Employee Expenses-EE0	107010	1
80849093	MCB - INST 25' OH TEMP - 1646 HIGHL		Employee Expenses-EE0	107010	1
80949706	10/7/23 26 MAPLEWOOD TRAIL NEWTOWN		Employee Expenses-EE0	108030	0.31269584
80949706	10/7/23 26 MAPLEWOOD TRAIL NEWTOWN		Employee Expenses-EE0	593020	0.0835385
80949706	10/7/23 26 MAPLEWOOD TRAIL NEWTOWN		Employee Expenses-EE0	107010	0.60376567
80470844	Valid 11/20/24 * PM-CROWN RIDGE NEW		Employee Expenses-EE0	584280	0.50110595
80470844	Valid 11/20/24 * PM-CROWN RIDGE NEW		Employee Expenses-EE0	108030	0.45493629
80470844	Valid 11/20/24 * PM-CROWN RIDGE NEW		Employee Expenses-EE0	595000	0.04395776
80922702	9A Dig Up - approved 12/8		Employee Expenses-EE0	107010	1
80143437	DONE PRINT EVW - 636 New Harwinton		Employee Expenses-EE0	108030	0.22169014
80143437	DONE PRINT EVW - 636 New Harwinton		Employee Expenses-EE0	107010	0.77830986
80513193	*HAWK*Convo #1318068 3rd Party Proj		Employee Expenses-EE0	596000	0.00424044
80513193	*HAWK*Convo #1318068 3rd Party Proj		Employee Expenses-EE0	594030	0.26755691
80513193	*HAWK*Convo #1318068 3rd Party Proj		Employee Expenses-EE0	593040	0.09213659
80513193	*HAWK*Convo #1318068 3rd Party Proj		Employee Expenses-EE0	593020	0.63606606
80600953	ZG-Conov#1437795-MakeReadyNB-NetSpe		Employee Expenses-EE0	108030	0.22477742
80600953	ZG-Conov#1437795-MakeReadyNB-NetSpe		Employee Expenses-EE0	583280	0.01912221
80600953	ZG-Conov#1437795-MakeReadyNB-NetSpe		Employee Expenses-EE0	593020	0.26542864
80600953	ZG-Conov#1437795-MakeReadyNB-NetSpe		Employee Expenses-EE0	596000	0.0366322
80600953	ZG-Conov#1437795-MakeReadyNB-NetSpe		Employee Expenses-EE0	107010	0.43385839
80600953	ZG-Conov#1437795-MakeReadyNB-NetSpe		Employee Expenses-EE0	593040	0.00792583
80600953	ZG-Conov#1437795-MakeReadyNB-NetSpe		Employee Expenses-EE0	593050	0.01225531
80531756	*D&D* Conv. 1455642 - Make Ready No		Employee Expenses-EE0	594030	0.16713922
80531756	*D&D* Conv. 1455642 - Make Ready No		Employee Expenses-EE0	593020	0.4261137
80531756	*D&D* Conv. 1455642 - Make Ready No		Employee Expenses-EE0	108030	0.06413891
80531756	*D&D* Conv. 1455642 - Make Ready No		Employee Expenses-EE0	107010	0.24893876
80531756	*D&D* Conv. 1455642 - Make Ready No		Employee Expenses-EE0	593040	0.05381486
80531756	*D&D* Conv. 1455642 - Make Ready No		Employee Expenses-EE0	583280	0.03985455
80963320	*PROJ* Patrol, Jewett city (Griswol		Employee Expenses-EE0	593010	0.19449014
80963320	*PROJ* Patrol, Jewett city (Griswol		Employee Expenses-EE0	107010	0.80550986
80478551	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	596000	0.01608104
80478551	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	593020	0.32561475
80478551	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	593050	0.03765939
80478551	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	107010	0.49244829
80478551	Convo# 1366451 3rd Party Project -		Employee Expenses-EE0	108030	0.12819653
80507675	3PA Billable Convo#1351778 Berlin C		Employee Expenses-EE0	593020	0.13282608
80507675	3PA Billable Convo#1351778 Berlin C		Employee Expenses-EE0	107010	0.60735532
80507675	3PA Billable Convo#1351778 Berlin C		Employee Expenses-EE0	108030	0.10859978
80507675	3PA Billable Convo#1351778 Berlin C		Employee Expenses-EE0	594030	0.15121882
80911487	MCB - INSTALL 50' OH SVC - 1582 STR		Employee Expenses-EE0	107010	1
80525704	EVW - 21J4 - P#3174, West Woods Ro		Employee Expenses-EE0	583280	0.0151693
80525704	EVW - 21J4 - P#3174, West Woods Ro		Employee Expenses-EE0	593020	0.02239225
80525704	EVW - 21J4 - P#3174, West Woods Ro		Employee Expenses-EE0	107010	0.77046905
80525704	EVW - 21J4 - P#3174, West Woods Ro		Employee Expenses-EE0	594030	0.00815424
80525704	EVW - 21J4 - P#3174, West Woods Ro		Employee Expenses-EE0	593040	0.03521264
80525704	EVW - 21J4 - P#3174, West Woods Ro		Employee Expenses-EE0	108030	0.14860252
80441892	*PROJ* Patrol Circuit 26E9, thompso		Employee Expenses-EE0	593010	1
80524748	NEW JD 07/15/23 LONG COVE (1005) RD		Employee Expenses-EE0	594030	0.00458763
80524748	NEW JD 07/15/23 LONG COVE (1005) RD		Employee Expenses-EE0	107010	0.49602659
80524748	NEW JD 07/15/23 LONG COVE (1005) RD		Employee Expenses-EE0	593040	0.04395545
80524748	NEW JD 07/15/23 LONG COVE (1005) RD		Employee Expenses-EE0	593050	0.02374667
80524748	NEW JD 07/15/23 LONG COVE (1005) RD		Employee Expenses-EE0	108030	0.3956125
80524748	NEW JD 07/15/23 LONG COVE (1005) RD		Employee Expenses-EE0	583280	0.03607117
80804266	RM-INT-82726 -DG UPGRADE FOR 4 DIXI		Employee Expenses-EE0	583280	0.40964567
80804266	RM-INT-82726 -DG UPGRADE FOR 4 DIXI		Employee Expenses-EE0	593040	0.07746063
80804266	RM-INT-82726 -DG UPGRADE FOR 4 DIXI		Employee Expenses-EE0	107010	0.5128937
GXC23E83	3H2 -New London Impact Tool 2023	3H2 -New London Impact Tool 2023	Employee Expenses-EE0	107010	1
GXC23E86	2AX -Madison Dival Tools 2023	2AX -Madison Dival Tools 2023	Employee Expenses-EE0	107010	1
GXC23E90	2AX -Madison Hydron Corp 2023	2AX -Madison Hydron Corp 2023	Employee Expenses-EE0	107010	1
GXC23E92	2AX -Madison Dival Tool Order 2023	2AX -Madison Dival Tool Order 2023	Employee Expenses-EE0	107010	1
GXC23E93	2AX -New London Snatch Tool 2023	2AX -New London Snatch Tool 2023	Employee Expenses-EE0	107010	1
80951149	10/6/23 PRI DB CABLE OVERLOOK DR NE		Employee Expenses-EE0	107010	0.62763811
80951149	10/6/23 PRI DB CABLE OVERLOOK DR NE		Employee Expenses-EE0	108030	0.36053552
80951149	10/6/23 PRI DB CABLE OVERLOOK DR NE		Employee Expenses-EE0	593040	0.01182638
80968637	H&M only -10/2 PLAINFIELD(31) ST		Employee Expenses-EE0	107010	1
80968655	15DD 12/6 JFM- OH TEMP SVC- 1198 WE		Employee Expenses-EE0	107010	0.78759678
80968655	15DD 12/6 JFM- OH TEMP SVC- 1198 WE		Employee Expenses-EE0	593040	0.21240322
80763188	***ALL WORK COMPLETED***9A - 9/7 -		Employee Expenses-EE0	107010	0.30558783
80763188	***ALL WORK COMPLETED***9A - 9/7 -		Employee Expenses-EE0	593020	0.18399202
80763188	***ALL WORK COMPLETED***9A - 9/7 -		Employee Expenses-EE0	108030	0.34566566
80763188	***ALL WORK COMPLETED***9A - 9/7 -		Employee Expenses-EE0	583280	0.16475449
F2311140	Madison - Roof Drain Replacement	Madison - Roof Drain Replacement	Employee Expenses-EE0	107010	0.69464705
F2311140	Madison - Roof Drain Replacement	Madison - Roof Drain Replacement	Employee Expenses-EE0	108030	0.30535295
80467565	DJM!!! 355 MAIN ST WESTPORT. WESTPO		Employee Expenses-EE0	108030	0.19233357
80467565	DJM!!! 355 MAIN ST WESTPORT. WESTPO		Employee Expenses-EE0	107010	0.73175595
80467565	DJM!!! 355 MAIN ST WESTPORT. WESTPO		Employee Expenses-EE0	593020	0.07591048
80496504	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	108030	0.91254612
80496504	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	594030	0.08745388
80612047	WRTN- NEED LINE WORK MARSHALL RD, E		Employee Expenses-EE0	108030	0.26617797
80612047	WRTN- NEED LINE WORK MARSHALL RD, E		Employee Expenses-EE0	593050	0.05244828
80612047	WRTN- NEED LINE WORK MARSHALL RD, E		Employee Expenses-EE0	107010	0.65392622
80612047	WRTN- NEED LINE WORK MARSHALL RD, E		Employee Expenses-EE0	593020	0.02543485
80612047	WRTN- NEED LINE WORK MARSHALL RD, E		Employee Expenses-EE0	593040	0.00201269
80590389	*HAWK*CT Third Party Attachment Con		Employee Expenses-EE0	596000	1
80885190	ASP 11/8/23 JTR, 183 DEERCLIFF RD,		Employee Expenses-EE0	107010	1
80629578	WRTN--JK>P-3828--PER RSO, REPL OH X		Employee Expenses-EE0	107010	0.57538371
80629578	WRTN--JK>P-3828--PER RSO, REPL OH X		Employee Expenses-EE0	108030	0.26572216
80629578	WRTN--JK>P-3828--PER RSO, REPL OH X		Employee Expenses-EE0	583280	0.15889414
80424251	JK>POLE 454--REPL POLE WITH 40/2, R		Employee Expenses-EE0	107010	0.68502994
80424251	JK>POLE 454--REPL POLE WITH 40/2, R		Employee Expenses-EE0	108030	0.26664509
80424251	JK>POLE 454--REPL POLE WITH 40/2, R		Employee Expenses-EE0	593020	0.04832497
80866599	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.17719753
80866599	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.54990611
80866599	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.25086292
80866599	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.02203344
80927779	SD; 4 ANDERSON RD E 6051, SHERMAN,		Employee Expenses-EE0	107010	0.52396443
80927779	SD; 4 ANDERSON RD E 6051, SHERMAN,		Employee Expenses-EE0	593020	0.03007261
80927779	SD; 4 ANDERSON RD E 6051, SHERMAN,		Employee Expenses-EE0	108030	0.35843413
80927779	SD; 4 ANDERSON RD E 6051, SHERMAN,		Employee Expenses-EE0	583280	0.08132497
80927779	SD; 4 ANDERSON RD E 6051, SHERMAN,		Employee Expenses-EE0	594030	0.00620386
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	593020	0.01991874
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	107010	0.75715739
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	594030	0.0227672
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	108030	0.1811636
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	593010	0.00253727
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	596000	0.00479053
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	595000	0.00160919
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	593040	0.00393707
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	583280	0.00491808
80792066	***Projects AJC CD02164 -02 Main S		Employee Expenses-EE0	593050	0.00120092
80917462	JSG - 10/4/23 GRAND ST WATERBURY		Employee Expenses-EE0	594260	1
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.04877098
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.21513728
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Employee Expenses-EE0	594260	0.01028056
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.32782295

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.06066783
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.05029072
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.0502335
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.23679618
80391672	APPRENTICES SD;20 SPRING LAKE RD SH		Employee Expenses-EE0	593040	0.1847333
80391672	APPRENTICES SD;20 SPRING LAKE RD SH		Employee Expenses-EE0	594030	0.01669668
80391672	APPRENTICES SD;20 SPRING LAKE RD SH		Employee Expenses-EE0	107010	0.79857002
80706572	DG-P#639 QUNIEBAUG RD THOMPSON INST		Employee Expenses-EE0	108030	0.18685135
80706572	DG-P#639 QUNIEBAUG RD THOMPSON INST		Employee Expenses-EE0	593040	0.34602028
80706572	DG-P#639 QUNIEBAUG RD THOMPSON INST		Employee Expenses-EE0	107010	0.46712837
80472957	*HAWK*CD02109 Abbe Rd South Windsor		Employee Expenses-EE0	107010	0.52222688
80472957	*HAWK*CD02109 Abbe Rd South Windsor		Employee Expenses-EE0	108030	0.39423696
80472957	*HAWK*CD02109 Abbe Rd South Windsor		Employee Expenses-EE0	593020	0.08353616
81026605	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	594030	0.02566346
81026605	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	107010	0.64954381
81026605	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	108030	0.32479273
80723068	PRINT 5/7 JSG - (RN) 8/29/23; 9A; W		Employee Expenses-EE0	593040	0.05200613
80723068	PRINT 5/7 JSG - (RN) 8/29/23; 9A; W		Employee Expenses-EE0	593020	0.05490246
80723068	PRINT 5/7 JSG - (RN) 8/29/23; 9A; W		Employee Expenses-EE0	108030	0.30552006
80723068	PRINT 5/7 JSG - (RN) 8/29/23; 9A; W		Employee Expenses-EE0	107010	0.47435897
80723068	PRINT 5/7 JSG - (RN) 8/29/23; 9A; W		Employee Expenses-EE0	593050	0.11321237
80717862	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	107010	0.78433313
80717862	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	108030	0.21566687
80418318	*HAWK*CD02109- P 2684 EAST HADDAM-		Employee Expenses-EE0	593020	0.15137415
80418318	*HAWK*CD02109- P 2684 EAST HADDAM-		Employee Expenses-EE0	107010	0.49798714
80418318	*HAWK*CD02109- P 2684 EAST HADDAM-		Employee Expenses-EE0	108030	0.35063871
80507026	NEWINGTON LED FLOODS (391W 15EA)		Employee Expenses-EE0	107010	0.80896592
80507026	NEWINGTON LED FLOODS (391W 15EA)		Employee Expenses-EE0	108030	0.19103408
80645387	LITCHFIELD TURNPIKE, BETHANY-P#567-		Employee Expenses-EE0	107010	0.28008402
80645387	LITCHFIELD TURNPIKE, BETHANY-P#567-		Employee Expenses-EE0	593020	0.11403475
80645387	LITCHFIELD TURNPIKE, BETHANY-P#567-		Employee Expenses-EE0	108030	0.60588123
80446636	*PROJ* Patrol 26E8-Woodstock-P1		Employee Expenses-EE0	108030	0.0183375
80446636	*PROJ* Patrol 26E8-Woodstock-P1		Employee Expenses-EE0	594030	0.07984919
80446636	*PROJ* Patrol 26E8-Woodstock-P1		Employee Expenses-EE0	593020	0.02236489
80446636	*PROJ* Patrol 26E8-Woodstock-P1		Employee Expenses-EE0	593040	0.77643678
80446636	*PROJ* Patrol 26E8-Woodstock-P1		Employee Expenses-EE0	107010	0.10301165
80951431	1WRTN NEEDS LINE WORK LAZY(3		Employee Expenses-EE0	594030	1
80132565	MATERIAL DJM!! 10 OVER ROCK LN, WES		Employee Expenses-EE0	107010	0.67689022
80132565	MATERIAL DJM!! 10 OVER ROCK LN, WES		Employee Expenses-EE0	108030	0.32310978
80514501	Enfield St 566, Enfield. Install 2		Employee Expenses-EE0	107010	1
80766943	JLB LAWN(198) AVE -- 0, STAMFORD, C		Employee Expenses-EE0	594030	1
81034144	9A Dig Up - Related to WO 10968592		Employee Expenses-EE0	594030	1
80531594	SD; 4 DOGWOOD DR INSTALL NEW OH SVC		Employee Expenses-EE0	107010	1
80785647	*HAWK*Defective Poles, P1396, 12J17		Employee Expenses-EE0	107010	0.49134192
80785647	*HAWK*Defective Poles, P1396, 12J17		Employee Expenses-EE0	108030	0.25222302
80785647	*HAWK*Defective Poles, P1396, 12J17		Employee Expenses-EE0	593040	0.05469408
80785647	*HAWK*Defective Poles, P1396, 12J17		Employee Expenses-EE0	593020	0.10162969
80785647	*HAWK*Defective Poles, P1396, 12J17		Employee Expenses-EE0	596000	0.03541231
80785647	*HAWK*Defective Poles, P1396, 12J17		Employee Expenses-EE0	583280	0.06469897
80997805	FCOMP/OH, 9A 10/18 *TURNOVER* BURNS		Employee Expenses-EE0	596000	0.25886482
80997805	FCOMP/OH, 9A 10/18 *TURNOVER* BURNS		Employee Expenses-EE0	107010	0.33985352
80997805	FCOMP/OH, 9A 10/18 *TURNOVER* BURNS		Employee Expenses-EE0	108030	0.3619469
80997805	FCOMP/OH, 9A 10/18 *TURNOVER* BURNS		Employee Expenses-EE0	593020	0.03933476
80551826	Muni Salmon Brook Rd 280, Granby. D		Employee Expenses-EE0	107010	1
80527613	JD; 248 WEST AVE STAMFORD; NEW UG 3		Employee Expenses-EE0	593040	0.026047
80527613	JD; 248 WEST AVE STAMFORD; NEW UG 3		Employee Expenses-EE0	108030	0.04061191
80527613	JD; 248 WEST AVE STAMFORD; NEW UG 3		Employee Expenses-EE0	584280	0.18153792
80527613	JD; 248 WEST AVE STAMFORD; NEW UG 3		Employee Expenses-EE0	107010	0.75180316
80562115	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.59525038
80562115	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.05134819
80562115	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.24233044
80562115	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.05251754
80562115	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.05855345
80396412	SD; *RIGGS* 46 HOLLEY STREET EXT DA		Employee Expenses-EE0	107010	0.73052149
80396412	SD; *RIGGS* 46 HOLLEY STREET EXT DA		Employee Expenses-EE0	108030	0.26947851
81053148	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	107010	0.53225234
81053148	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	594030	0.00477899
81053148	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593050	0.03461568
81053148	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	596000	0.01979617
81053148	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593020	0.21185677
81053148	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	108030	0.19670006
81035020	*SYS PROJ*BE Conv#1463190-RegularMa		Employee Expenses-EE0	593020	1
80927824	9A - DIGUP -NO PURA/USIC REPORT - N		Employee Expenses-EE0	108030	0.05715744
80927824	9A - DIGUP -NO PURA/USIC REPORT - N		Employee Expenses-EE0	107010	0.10382983
80927824	9A - DIGUP -NO PURA/USIC REPORT - N		Employee Expenses-EE0	593040	0.83901274
80552227	CT Third Party Attachment Conversat		Employee Expenses-EE0	107010	0.17742499
80552227	CT Third Party Attachment Conversat		Employee Expenses-EE0	593050	0.08796329
80552227	CT Third Party Attachment Conversat		Employee Expenses-EE0	596000	0.14036801
80552227	CT Third Party Attachment Conversat		Employee Expenses-EE0	593020	0.16731438
80552227	CT Third Party Attachment Conversat		Employee Expenses-EE0	108030	0.40334762
80552227	CT Third Party Attachment Conversat		Employee Expenses-EE0	593040	0.02358171
80711905	NEW BF PRJ 101395 DB CABLE FAILURE		Employee Expenses-EE0	107010	0.84162209
80711905	NEW BF PRJ 101395 DB CABLE FAILURE		Employee Expenses-EE0	594030	0.13061182
80711905	NEW BF PRJ 101395 DB CABLE FAILURE		Employee Expenses-EE0	108030	0.02776609
80433950	PM-68 PARISH DR BERLIN-LAWN BOX 137		Employee Expenses-EE0	594030	1
80502592	HADDAM - FOLLOW UP TO INST STUB GU		Employee Expenses-EE0	594030	0.00422088
80502592	HADDAM - FOLLOW UP TO INST STUB GU		Employee Expenses-EE0	108030	0.24925801
80502592	HADDAM - FOLLOW UP TO INST STUB GU		Employee Expenses-EE0	593050	0.02729709
80502592	HADDAM - FOLLOW UP TO INST STUB GU		Employee Expenses-EE0	583280	0.08292853
80502592	HADDAM - FOLLOW UP TO INST STUB GU		Employee Expenses-EE0	593040	0.05436825
80502592	HADDAM - FOLLOW UP TO INST STUB GU		Employee Expenses-EE0	107010	0.32477175
80502592	HADDAM - FOLLOW UP TO INST STUB GU		Employee Expenses-EE0	593020	0.25715547
80508187	JES; POST RD. WEST WESTPORT.install		Employee Expenses-EE0	107010	1
80755477	*PROJ*Patrol, Torrington, P3		Employee Expenses-EE0	593040	0.10438566
80755477	*PROJ*Patrol, Torrington, P3		Employee Expenses-EE0	107010	0.89561434
80957051	print 2/20 CRP - WO 14593952-INT-79		Employee Expenses-EE0	107010	0.21869003
80957051	print 2/20 CRP - WO 14593952-INT-79		Employee Expenses-EE0	583280	0.29237119
80957051	print 2/20 CRP - WO 14593952-INT-79		Employee Expenses-EE0	108030	0.48893877
80890684	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.59183074
80890684	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.1041434
80890684	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19235968
80890684	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11166618
81026778	AWC-10/22/23 9A CAR VS POLE, JK>P-4		Employee Expenses-EE0	596000	0.18921359
81026778	AWC-10/22/23 9A CAR VS POLE, JK>P-4		Employee Expenses-EE0	107010	0.47219087
81026778	AWC-10/22/23 9A CAR VS POLE, JK>P-4		Employee Expenses-EE0	108030	0.29894977
81026778	AWC-10/22/23 9A CAR VS POLE, JK>P-4		Employee Expenses-EE0	593020	0.03964576
80607942	Jpt-111 N Main St Bristol (Frnt)P15		Employee Expenses-EE0	108030	1
80985914	BF work complete10/12/23 Hempstead		Employee Expenses-EE0	593040	1
80865590	- 9A -CAR VS FRONTIER POLE - APPROV		Employee Expenses-EE0	107010	0.11452807
80865590	- 9A -CAR VS FRONTIER POLE - APPROV		Employee Expenses-EE0	593040	0.39631231
80865590	- 9A -CAR VS FRONTIER POLE - APPROV		Employee Expenses-EE0	108030	0.48915963
80683477	MCB - 8/22/23 52 SHARON RD WATERBUR		Employee Expenses-EE0	107010	0.21256823
80683477	MCB - 8/22/23 52 SHARON RD WATERBUR		Employee Expenses-EE0	584280	0.38001129
80683477	MCB - 8/22/23 52 SHARON RD WATERBUR		Employee Expenses-EE0	108030	0.40742048
80363245	ACC WM; NEW PRESTON, SHORE, 284, SA		Employee Expenses-EE0	107010	0.45398835
80363245	ACC WM; NEW PRESTON, SHORE, 284, SA		Employee Expenses-EE0	108030	0.54601165
80922023	JES; 333 BOSTON POST RD. WESTPORT P		Employee Expenses-EE0	594030	1
80308187	MJGw - CD01611-01 - Remove Capacito		Employee Expenses-EE0	108030	1
81026534	*****ALL WORK COMPLETE****** JD 10/		Employee Expenses-EE0	108030	0.39570372
81026534	*****ALL WORK COMPLETE****** JD 10/		Employee Expenses-EE0	583280	0.08331528
81026534	*****ALL WORK COMPLETE****** JD 10/		Employee Expenses-EE0	593020	0.0308086
81026534	*****ALL WORK COMPLETE****** JD 10/		Employee Expenses-EE0	107010	0.49017241
80504135	***MJP / Town of Greenwich Paving 2		Employee Expenses-EE0	107010	0.22034674
80504135	***MJP / Town of Greenwich Paving 2		Employee Expenses-EE0	108030	0.77965326
81033202	WRTN INT- 87273 -DG UPGRADE FOR		Employee Expenses-EE0	107010	0.4887211
81033202	WRTN INT- 87273 -DG UPGRADE FOR		Employee Expenses-EE0	593020	0.04018951
81033202	WRTN INT- 87273 -DG UPGRADE FOR		Employee Expenses-EE0	108030	0.36240545
81033202	WRTN INT- 87273 -DG UPGRADE FOR		Employee Expenses-EE0	583280	0.10868395
81026637	MCB - RPLC P 21769 W/ 40/2 & 8' FG		Employee Expenses-EE0	108030	0.20807304
81026637	MCB - RPLC P 21769 W/ 40/2 & 8' FG		Employee Expenses-EE0	596000	0.0333925
81026637	MCB - RPLC P 21769 W/ 40/2 & 8' FG		Employee Expenses-EE0	593050	0.13032392
81026637	MCB - RPLC P 21769 W/ 40/2 & 8' FG		Employee Expenses-EE0	593020	0.04591592
81026637	MCB - RPLC P 21769 W/ 40/2 & 8' FG		Employee Expenses-EE0	583280	0.10980788
81026637	MCB - RPLC P 21769 W/ 40/2 & 8' FG		Employee Expenses-EE0	593040	0.00459944
81026637	MCB - RPLC P 21769 W/ 40/2 & 8' FG		Employee Expenses-EE0	107010	0.4678873
80345358	WAITING MUNI 1/23/23 MTR - MANCH, 1		Employee Expenses-EE0	107010	0.56646162
80345358	WAITING MUNI 1/23/23 MTR - MANCH, 1		Employee Expenses-EE0	108030	0.43353838
80963710	**Remove Tree guy and install new g		Employee Expenses-EE0	593010	1
81005651	WRTN--10/19/23, CAR V POLE, 9A, JK>		Employee Expenses-EE0	593040	1
80767141	TL - HOPE ST, REF. #5 NIANTIC // RE		Employee Expenses-EE0	593050	0.04393316
80767141	TL - HOPE ST, REF. #5 NIANTIC // RE		Employee Expenses-EE0	593020	0.05944805
80767141	TL - HOPE ST, REF. #5 NIANTIC // RE		Employee Expenses-EE0	583280	0.20314265
80767141	TL - HOPE ST, REF. #5 NIANTIC // RE		Employee Expenses-EE0	108030	0.21638761
80767141	TL - HOPE ST, REF. #5 NIANTIC // RE		Employee Expenses-EE0	593040	0.01463337
80691185	EAST GRANBY, MILLER, 8, Alexander N		Employee Expenses-EE0	107010	0.46245517
80691185	EAST GRANBY, MILLER, 8, Alexander N		Employee Expenses-EE0	108030	0.12710993
80352401	LD - 466 NORTON RD, BERLIN - P5979		Employee Expenses-EE0	107010	0.87289007
80352401	LD - 466 NORTON RD, BERLIN - P5979		Employee Expenses-EE0	108030	0.27180913
80352401	LD - 466 NORTON RD, BERLIN - P5979		Employee Expenses-EE0	593020	0.2426669
80352401	LD - 466 NORTON RD, BERLIN - P5979		Employee Expenses-EE0	107010	0.45946043
80352401	LD - 466 NORTON RD, BERLIN - P5979		Employee Expenses-EE0	593040	0.02606354
80786358	*HAWK*Defective Poles, P1581, 12J17		Employee Expenses-EE0	108030	0.31203416
80786358	*HAWK*Defective Poles, P1581, 12J17		Employee Expenses-EE0	593050	0.03457557
80786358	*HAWK*Defective Poles, P1581, 12J17		Employee Expenses-EE0	107010	0.44001035
80786358	*HAWK*Defective Poles, P1581, 12J17		Employee Expenses-EE0	593020	0.21337992
80884223	Print EVW - 71 N Main St, Kent P#A6		Employee Expenses-EE0	107010	1
80984352	MATERIAL - MCB - REPLC P27791 W/40/		Employee Expenses-EE0	108030	0.26775361
80984352	MATERIAL - MCB - REPLC P27791 W/40/		Employee Expenses-EE0	593050	0.06090882
80984352	MATERIAL - MCB - REPLC P27791 W/40/		Employee Expenses-EE0	593020	0.28689933
80984352	MATERIAL - MCB - REPLC P27791 W/40/		Employee Expenses-EE0	107010	0.37738032
80984352	MATERIAL - MCB - REPLC P27791 W/40/		Employee Expenses-EE0	594030	0.00705791
80158109	JLB 447 OENOKE RDGE NC NEW OH TO UG		Employee Expenses-EE0	583280	0.09429886
80158109	JLB 447 OENOKE RDGE NC NEW OH TO UG		Employee Expenses-EE0	593020	0.0499346
80158109	JLB 447 OENOKE RDGE NC NEW OH TO UG		Employee Expenses-EE0	108030	0.15674047
80158109	JLB 447 OENOKE RDGE NC NEW OH TO UG		Employee Expenses-EE0	107010	0.69902607
81011137	MG-P#1846-BROOKLYN, 183A BARRETT HI		Employee Expenses-EE0	108030	0.36041061
81011137	MG-P#1846-BROOKLYN, 183A BARRETT HI		Employee Expenses-EE0	594030	0.00615711
81011137	MG-P#1846-BROOKLYN, 183A BARRETT HI		Employee Expenses-EE0	107010	0.60358631
81011137	MG-P#1846-BROOKLYN, 183A BARRETT HI		Employee Expenses-EE0	593020	0.02984597
80990584	TT TC 490 NORTH ST, GRN: PAD4957 FO		Employee Expenses-EE0	594030	1
80636172	Convo# 1404367 3rd Party Project -		Employee Expenses-EE0	593020	0.01654396
80636172	Convo# 1404367 3rd Party Project -		Employee Expenses-EE0	594030	0.26069783
80636172	Convo# 1404367 3rd Party Project -		Employee Expenses-EE0	108030	0.10815298
80636172	Convo# 1404367 3rd Party Project -		Employee Expenses-EE0	596000	0.04700143
80636172	Convo# 1404367 3rd Party Project -		Employee Expenses-EE0	107010	0.56760379
80928873	EVW - DEMO - 105 Interlaken Rd, Sa		Employee Expenses-EE0	108030	1
80483140	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	107010	0.80557524
80483140	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	108030	0.19442476
80433014	ZK - TURNOVER; E HTFD (9A) - 929 BU		Employee Expenses-EE0	108030	0.33821949
80433014	ZK - TURNOVER; E HTFD (9A) - 929 BU		Employee Expenses-EE0	596000	0.10114775
80433014	ZK - TURNOVER; E HTFD (9A) - 929 BU		Employee Expenses-EE0	107010	0.56063276
80445363	*PROJ* Patrol Circuit 27H1, Somers,		Employee Expenses-EE0	108030	0.26410911
80445363	*PROJ* Patrol Circuit 27H1, Somers,		Employee Expenses-EE0	593020	0.20231104
80445363	*PROJ* Patrol Circuit 27H1, Somers,		Employee Expenses-EE0	583280	0.0072589
80445363	*PROJ* Patrol Circuit 27H1, Somers,		Employee Expenses-EE0	593040	0.04386727
80445363	*PROJ* Patrol Circuit 27H1, Somers,		Employee Expenses-EE0	107010	0.4669464
80445363	*PROJ* Patrol Circuit 27H1, Somers,		Employee Expenses-EE0	593050	0.01550728
80968782	-10/12/23 WELCH(153) RD -- 2		Employee Expenses-EE0	593010	0.00834728
80968782	-10/12/23 WELCH(153) RD -- 2		Employee Expenses-EE0	596000	0.01675854
80968782	-10/12/23 WELCH(153) RD -- 2		Employee Expenses-EE0	108030	0.16592184
80968782	-10/12/23 WELCH(153) RD -- 2		Employee Expenses-EE0	595000	0.01002067
80968782	-10/12/23 WELCH(153) RD -- 2		Employee Expenses-EE0	107010	0.47174919
80968782	-10/12/23 WELCH(153) RD -- 2		Employee Expenses-EE0	583280	0.07036126
80968782	-10/12/23 WELCH(153) RD -- 2		Employee Expenses-EE0	593040	0.22544542
80968782	-10/12/23 WELCH(153) RD -- 2		Employee Expenses-EE0	593020	0.03139581
80767803	FCOMP -OAC - SAINT MONICA AVE HTFD-		Employee Expenses-EE0	108030	0.03081973
80767803	FCOMP -OAC - SAINT MONICA AVE HTFD-		Employee Expenses-EE0	594030	0.01116505
80767803	FCOMP -OAC - SAINT MONICA AVE HTFD-		Employee Expenses-EE0	107010	0.95801522
80475075	*D&D*Conv. 1398959 - Make Ready Non		Employee Expenses-EE0	593020	0.45413937
80475075	*D&D*Conv. 1398959 - Make Ready Non		Employee Expenses-EE0	594030	0.01099201
80475075	*D&D*Conv. 1398959 - Make Ready Non		Employee Expenses-EE0	593050	0.29462865
80475075	*D&D*Conv. 1398959 - Make Ready Non		Employee Expenses-EE0	593040	0.24023997
80667076	*HAWK*KL - Conv. 1465798 - Priority		Employee Expenses-EE0	596000	1
80985234	MJ-**REPLACE 1 SPAN SEC TPX***10/13		Employee Expenses-EE0	107010	0.82665861
80985234	MJ-**REPLACE 1 SPAN SEC TPX***10/13		Employee Expenses-EE0	108030	0.17334139
CT23D009	HVAC Replacement Ridgefield	HVAC Replacement Ridgefield 22N Off Prospect Street, Ridgefield, CT	Employee Expenses-EE0	108030	0.15526316
CT23D009	HVAC Replacement Ridgefield	HVAC Replacement Ridgefield 22N Off Prospect Street, Ridgefield, CT	Employee Expenses-EE0	107010	0.84473684
80524646	GDK EAST HARTFORD, 550 BURNSIDE AVE		Employee Expenses-EE0	593040	0.00704349
80524646	GDK EAST HARTFORD, 550 BURNSIDE AVE		Employee Expenses-EE0	107010	0.77452259

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80524646	GDK EAST HARTFORD, 550 BURNSIDE AVE		Employee Expenses-EE0	594030	0.13496423
80524646	GDK EAST HARTFORD, 550 BURNSIDE AVE		Employee Expenses-EE0	584280	0.08346969
80879503	15 DD BY 10/30/23 MPB; 23 GRAYS BRI		Employee Expenses-EE0	107010	1
80677581	JES; NORWALK DANBURY RD. Wilton 35A		Employee Expenses-EE0	108030	0.07074831
80677581	JES; NORWALK DANBURY RD. Wilton 35A		Employee Expenses-EE0	107010	0.92925169
80751383	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01543922
80751383	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00180322
80751383	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.21822872
80751383	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.60590718
80751383	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.15862166
80798496	JFC - Done TURNOVER; 76 WESTBURY PA		Employee Expenses-EE0	107010	0.60595914
80798496	JFC - Done TURNOVER; 76 WESTBURY PA		Employee Expenses-EE0	108030	0.26554832
80798496	JFC - Done TURNOVER; 76 WESTBURY PA		Employee Expenses-EE0	594030	0.12849254
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	583280	0.02112847
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	107010	0.48400754
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	596000	0.02927294
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593020	0.1721802
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593050	0.02017507
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	595000	0.00691485
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	108030	0.26632092
80398801	9A-163 School St, East Hartford		Employee Expenses-EE0	593010	0.01814252
80398801	9A-163 School St, East Hartford		Employee Expenses-EE0	593040	0.03846034
80398801	9A-163 School St, East Hartford		Employee Expenses-EE0	107010	0.47940724
80398801	9A-163 School St, East Hartford		Employee Expenses-EE0	108030	0.23538932
80398801	9A-163 School St, East Hartford		Employee Expenses-EE0	594030	0.22860058
80713127	*D&D*Defective Poles, P4486, 11K42,		Employee Expenses-EE0	107010	0.5048401
80713127	*D&D*Defective Poles, P4486, 11K42,		Employee Expenses-EE0	596000	0.05158231
80713127	*D&D*Defective Poles, P4486, 11K42,		Employee Expenses-EE0	593020	0.09663541
80713127	*D&D*Defective Poles, P4486, 11K42,		Employee Expenses-EE0	108030	0.34694218
80494274	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.53452289
80494274	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.38571126
80494274	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.07976585
80912738	JLB E MAIN(1019) ST -- 553, STAMFOR		Employee Expenses-EE0	593020	0.13668309
80912738	JLB E MAIN(1019) ST -- 553, STAMFOR		Employee Expenses-EE0	108030	0.36155989
80912738	JLB E MAIN(1019) ST -- 553, STAMFOR		Employee Expenses-EE0	107010	0.50175702
81027216	10/22/23 YELLOW TAG 28485-2023 JUNC		Employee Expenses-EE0	583280	0.04649559
81027216	10/22/23 YELLOW TAG 28485-2023 JUNC		Employee Expenses-EE0	108030	0.31268091
81027216	10/22/23 YELLOW TAG 28485-2023 JUNC		Employee Expenses-EE0	593050	0.01728949
81027216	10/22/23 YELLOW TAG 28485-2023 JUNC		Employee Expenses-EE0	107010	0.58204052
81027216	10/22/23 YELLOW TAG 28485-2023 JUNC		Employee Expenses-EE0	593020	0.04149348
80683874	**29 PISCITELLO DR, BRANFORD replac		Employee Expenses-EE0	107010	0.49073858
80683874	**29 PISCITELLO DR, BRANFORD replac		Employee Expenses-EE0	593040	0.0949937
80683874	**29 PISCITELLO DR, BRANFORD replac		Employee Expenses-EE0	108030	0.16623898
80683874	**29 PISCITELLO DR, BRANFORD replac		Employee Expenses-EE0	593050	0.24802874
80922289	10/4/23 BIRCH(132) DR -- M, CHESHI		Employee Expenses-EE0	593040	1
80220539	15 DD BY 4/25/23 WM; WASHINGTON, WY		Employee Expenses-EE0	593020	0.03606643
80220539	15 DD BY 4/25/23 WM; WASHINGTON, WY		Employee Expenses-EE0	584280	0.13162223
80220539	15 DD BY 4/25/23 WM; WASHINGTON, WY		Employee Expenses-EE0	108030	0.04693866
80220539	15 DD BY 4/25/23 WM; WASHINGTON, WY		Employee Expenses-EE0	107010	0.78537268
80435860	POLE 948 68 BOKUM ROAD DEEP RIVER S		Employee Expenses-EE0	583280	0.14082794
80435860	POLE 948 68 BOKUM ROAD DEEP RIVER S		Employee Expenses-EE0	596000	0.01707137
80435860	POLE 948 68 BOKUM ROAD DEEP RIVER S		Employee Expenses-EE0	108030	0.2307103
80435860	POLE 948 68 BOKUM ROAD DEEP RIVER S		Employee Expenses-EE0	107010	0.47625291
80435860	POLE 948 68 BOKUM ROAD DEEP RIVER S		Employee Expenses-EE0	593020	0.04267645
80435860	POLE 948 68 BOKUM ROAD DEEP RIVER S		Employee Expenses-EE0	593040	0.09246103
80487872	MPB; BROOKVIEW CT, BETHEL - LOCATE		Employee Expenses-EE0	594030	1
80912753	10/03 OLD FARMS RD AVON - rehang P		Employee Expenses-EE0	593040	1
80160072	COMP TOL 10/29/24* DANIELSON, ABROA		Employee Expenses-EE0	107010	1
81041645	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	108030	0.05668393
81041645	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	593020	0.07726274
81041645	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	593010	0.00099425
81041645	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	107010	0.86505908
80999493	TC 10 RANDOLPH PL, GRN: P#66779 INS		Employee Expenses-EE0	107010	0.84957147
80999493	TC 10 RANDOLPH PL, GRN: P#66779 INS		Employee Expenses-EE0	108030	0.15042853
80997299	GO 5/20 PR 12/7JSG - TORRINGTON, GR		Employee Expenses-EE0	594030	0.10397305
80997299	GO 5/20 PR 12/7JSG - TORRINGTON, GR		Employee Expenses-EE0	107010	0.68273238
80997299	GO 5/20 PR 12/7JSG - TORRINGTON, GR		Employee Expenses-EE0	584280	0.06487679
80997299	GO 5/20 PR 12/7JSG - TORRINGTON, GR		Employee Expenses-EE0	593050	0.00724054
80997299	GO 5/20 PR 12/7JSG - TORRINGTON, GR		Employee Expenses-EE0	108030	0.03135628
80997299	GO 5/20 PR 12/7JSG - TORRINGTON, GR		Employee Expenses-EE0	596000	0.00926736
80997299	GO 5/20 PR 12/7JSG - TORRINGTON, GR		Employee Expenses-EE0	593020	0.10055361
80436419	*PROJ* Patrol 31K1-Glastonbury-P1		Employee Expenses-EE0	107010	0.40622584
80436419	*PROJ* Patrol 31K1-Glastonbury-P1		Employee Expenses-EE0	593050	0.020758
80436419	*PROJ* Patrol 31K1-Glastonbury-P1		Employee Expenses-EE0	583280	0.04858372
80436419	*PROJ* Patrol 31K1-Glastonbury-P1		Employee Expenses-EE0	593020	0.02331956
80436419	*PROJ* Patrol 31K1-Glastonbury-P1		Employee Expenses-EE0	108030	0.16826634
80436419	*PROJ* Patrol 31K1-Glastonbury-P1		Employee Expenses-EE0	594030	0.33284653
81039959	KTI bm,RELIABILITY-IMPROVEMENT-OH-A		Employee Expenses-EE0	108030	0.41817581
81039959	KTI bm,RELIABILITY-IMPROVEMENT-OH-A		Employee Expenses-EE0	107010	0.3772952
81039959	KTI bm,RELIABILITY-IMPROVEMENT-OH-A		Employee Expenses-EE0	593040	0.17775818
81039959	KTI bm,RELIABILITY-IMPROVEMENT-OH-A		Employee Expenses-EE0	593020	0.02029857
81039959	KTI bm,RELIABILITY-IMPROVEMENT-OH-A		Employee Expenses-EE0	594030	0.00647224
80391332	KTI WQ; 1/10/23 CHESTNUT TREE HILL		Employee Expenses-EE0	107010	0.46882265
80391332	KTI WQ; 1/10/23 CHESTNUT TREE HILL		Employee Expenses-EE0	593020	0.0296697
80391332	KTI WQ; 1/10/23 CHESTNUT TREE HILL		Employee Expenses-EE0	108030	0.46545057
80391332	KTI WQ; 1/10/23 CHESTNUT TREE HILL		Employee Expenses-EE0	593050	0.0305904
80391332	KTI WQ; 1/10/23 CHESTNUT TREE HILL		Employee Expenses-EE0	593040	0.00546668
80974821	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	108030	0.16970851
80974821	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	107010	0.47462209
80974821	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	596000	0.12826231
80974821	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	594030	0.00444968
80974821	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	593020	0.22295741
80684600	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.47323519
80684600	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	595000	0.0278736
80684600	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.10914336
80684600	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.12798242
80684600	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00421954
80684600	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.06386801
80684600	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.19367788
80877426	#ZK - E HTFD, 56 CORNELL CIR - UPGR		Employee Expenses-EE0	583280	0.19255073
80877426	#ZK - E HTFD, 56 CORNELL CIR - UPGR		Employee Expenses-EE0	107010	0.3527434
80877426	#ZK - E HTFD, 56 CORNELL CIR - UPGR		Employee Expenses-EE0	593020	0.08090707
80877426	#ZK - E HTFD, 56 CORNELL CIR - UPGR		Employee Expenses-EE0	108030	0.37379879
80428097	BLOOMFIELD LED PDLS - TOWN LIGHTS -		Employee Expenses-EE0	108030	0.1945459
80428097	BLOOMFIELD LED PDLS - TOWN LIGHTS -		Employee Expenses-EE0	107010	0.8054541
80924059	179 Hammock Rd N, Westbrook - Demo		Employee Expenses-EE0	108030	1
80427367	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	108030	0.175543
80427367	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593020	0.19056575
80427367	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593010	0.01598981
80427367	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593040	0.00296716
80427367	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	107010	0.53305744
80427367	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	596000	0.06182008
80427367	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	583280	0.02005678
80749621	9/1/23 POLE BRIDGE (16A) RD -- 2531		Employee Expenses-EE0	593020	0.07498744
80749621	9/1/23 POLE BRIDGE (16A) RD -- 2531		Employee Expenses-EE0	594030	0.02064289
80749621	9/1/23 POLE BRIDGE (16A) RD -- 2531		Employee Expenses-EE0	593050	0.06675038
80749621	9/1/23 POLE BRIDGE (16A) RD -- 2531		Employee Expenses-EE0	108030	0.5189101
80749621	9/1/23 POLE BRIDGE (16A) RD -- 2531		Employee Expenses-EE0	107010	0.31870919
80736399	TC 61 STAG LN GRN: P#2117: REPL BRO		Employee Expenses-EE0	107010	0.650694
80736399	TC 61 STAG LN GRN: P#2117: REPL BRO		Employee Expenses-EE0	593020	0.05340917
80736399	TC 61 STAG LN GRN: P#2117: REPL BRO		Employee Expenses-EE0	108030	0.29589683
80722937	*PROJ* Patrol, Woodstock, P3		Employee Expenses-EE0	593010	0.09482511
80722937	*PROJ* Patrol, Woodstock, P3		Employee Expenses-EE0	107010	0.90517489
80456781	KTI BM; OXFORD, QUAKER FARMS, 295,		Employee Expenses-EE0	584280	0.05032147
80456781	KTI BM; OXFORD, QUAKER FARMS, 295,		Employee Expenses-EE0	107010	0.91443097
80456781	KTI BM; OXFORD, QUAKER FARMS, 295,		Employee Expenses-EE0	583280	0.02526398
80456781	KTI BM; OXFORD, QUAKER FARMS, 295,		Employee Expenses-EE0	593040	0.00998357
81096384	RM, 10 RANGE RD, NORWALK - 200a le		Employee Expenses-EE0	107010	1
80529261	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.4767082
80529261	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.07949318
80529261	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.44379861
80635286	* *FRONT* AP- 134 Cooper St, NB- P4		Employee Expenses-EE0	108030	0.32705059
80635286	* *FRONT* AP- 134 Cooper St, NB- P4		Employee Expenses-EE0	596000	0.0676555
80635286	* *FRONT* AP- 134 Cooper St, NB- P4		Employee Expenses-EE0	583280	0.14504461
80635286	* *FRONT* AP- 134 Cooper St, NB- P4		Employee Expenses-EE0	593020	0.05899739
80635286	* *FRONT* AP- 134 Cooper St, NB- P4		Employee Expenses-EE0	107010	0.40125191
81069719	DONE CRP - TURNOVER, 649 ALBANY TUR		Employee Expenses-EE0	593020	0.23220803
81069719	DONE CRP - TURNOVER, 649 ALBANY TUR		Employee Expenses-EE0	108030	0.19812956
81069719	DONE CRP - TURNOVER, 649 ALBANY TUR		Employee Expenses-EE0	593040	0.25387774
81069719	DONE CRP - TURNOVER, 649 ALBANY TUR		Employee Expenses-EE0	107010	0.31578467
80792179	Abel - WALES RD 163., STAFFORD - NE		Employee Expenses-EE0	593020	0.02656796
80792179	Abel - WALES RD 163., STAFFORD - NE		Employee Expenses-EE0	594030	0.00365688
80792179	Abel - WALES RD 163., STAFFORD - NE		Employee Expenses-EE0	107010	0.89792777
80792179	Abel - WALES RD 163., STAFFORD - NE		Employee Expenses-EE0	583280	0.07184739
80458785	*PROJ* Patrol 24H6 Watertown-P1		Employee Expenses-EE0	593050	0.01051457
80458785	*PROJ* Patrol 24H6 Watertown-P1		Employee Expenses-EE0	593020	0.1997492
80458785	*PROJ* Patrol 24H6 Watertown-P1		Employee Expenses-EE0	583280	0.02460916
80458785	*PROJ* Patrol 24H6 Watertown-P1		Employee Expenses-EE0	107010	0.59076237
80458785	*PROJ* Patrol 24H6 Watertown-P1		Employee Expenses-EE0	108030	0.1743647
81069587	**15 MAPLE ST CHESTER P588 CROSS AR		Employee Expenses-EE0	108030	0.23731424
81069587	**15 MAPLE ST CHESTER P588 CROSS AR		Employee Expenses-EE0	107010	0.62144611
81069587	**15 MAPLE ST CHESTER P588 CROSS AR		Employee Expenses-EE0	593020	0.14123965
80803357	*SYS PROJ* RG-Conv#1463148-MakeRea		Employee Expenses-EE0	593020	1
80949824	9A - CAR VS POLE 10556 - APPROVED 4		Employee Expenses-EE0	593020	0.03901185
80949824	9A - CAR VS POLE 10556 - APPROVED 4		Employee Expenses-EE0	596000	0.01359347
80949824	9A - CAR VS POLE 10556 - APPROVED 4		Employee Expenses-EE0	107010	0.70581425
80949824	9A - CAR VS POLE 10556 - APPROVED 4		Employee Expenses-EE0	108030	0.24158043
80923112	10/5 Y-28409-2023 P#2414 N MAPLE ST		Employee Expenses-EE0	107010	0.71428571
80923112	10/5 Y-28409-2023 P#2414 N MAPLE ST		Employee Expenses-EE0	108030	0.28571429
80831496	MJ-9/16/23 AP- 8 Sunrise Ter, Plain		Employee Expenses-EE0	107010	0.67963892
80831496	MJ-9/16/23 AP- 8 Sunrise Ter, Plain		Employee Expenses-EE0	108030	0.32036108
80458811	*PROJ* Patrol 5R6-Simsbury-P1		Employee Expenses-EE0	107010	0.54031623
80458811	*PROJ* Patrol 5R6-Simsbury-P1		Employee Expenses-EE0	108030	0.16366269
80458811	*PROJ* Patrol 5R6-Simsbury-P1		Employee Expenses-EE0	596000	0.01972084
80458811	*PROJ* Patrol 5R6-Simsbury-P1		Employee Expenses-EE0	593020	0.27630024
81071349	WRTN COMPLETE 9A CAR VS POLE 4782:		Employee Expenses-EE0	107010	0.47615688
81071349	WRTN COMPLETE 9A CAR VS POLE 4782:		Employee Expenses-EE0	593020	0.04212754
81071349	WRTN COMPLETE 9A CAR VS POLE 4782:		Employee Expenses-EE0	596000	0.04803894
81071349	WRTN COMPLETE 9A CAR VS POLE 4782:		Employee Expenses-EE0	108030	0.23340858
81071349	WRTN COMPLETE 9A CAR VS POLE 4782:		Employee Expenses-EE0	593050	0.1125
81071349	WRTN COMPLETE 9A CAR VS POLE 4782:		Employee Expenses-EE0	583280	0.08776806
81084005	PRINT 11/2 JFC - WATERTOWN, FROST B		Employee Expenses-EE0	108030	1
80607672	written 8/10 - 760 TRUMBULL HWY, LE		Employee Expenses-EE0	593050	1
80564049	KG Conv#1310329-RegularMakeReady-Ne		Employee Expenses-EE0	593020	0.29358242
80564049	KG Conv#1310329-RegularMakeReady-Ne		Employee Expenses-EE0	107010	0.10800874
80564049	KG Conv#1310329-RegularMakeReady-Ne		Employee Expenses-EE0	596000	0.07732284
80564049	KG Conv#1310329-RegularMakeReady-Ne		Employee Expenses-EE0	108030	0.32775357
80564049	KG Conv#1310329-RegularMakeReady-Ne		Employee Expenses-EE0	593050	0.19333243
80717645	MJ-JFM-REPPLACE 35' POLE W/40CL2-45		Employee Expenses-EE0	107010	0.49618832
80717645	MJ-JFM-REPPLACE 35' POLE W/40CL2-45		Employee Expenses-EE0	583280	0.05297083
80717645	MJ-JFM-REPPLACE 35' POLE W/40CL2-45		Employee Expenses-EE0	593020	0.19819145
80717645	MJ-JFM-REPPLACE 35' POLE W/40CL2-45		Employee Expenses-EE0	108030	0.2526694
80866824	MIDDLETOWN, TOLL GATE, 25, ANDREW M		Employee Expenses-EE0	107010	1
80762899	DG P#497 374 THOMPSON RD THOMPSON C		Employee Expenses-EE0	107010	0.56137452
80762899	DG P#497 374 THOMPSON RD THOMPSON C		Employee Expenses-EE0	583280	0.07581448
80762899	DG P#497 374 THOMPSON RD THOMPSON C		Employee Expenses-EE0	593020	0.05989109
80762899	DG P#497 374 THOMPSON RD THOMPSON C		Employee Expenses-EE0	108030	0.30291991
80629731	*D&D*Defective Poles, P48019, 6A11,		Employee Expenses-EE0	583280	0.08437771
80629731	*D&D*Defective Poles, P48019, 6A11,		Employee Expenses-EE0	596000	0.04618327
80629731	*D&D*Defective Poles, P48019, 6A11,		Employee Expenses-EE0	593040	0.04602051
80629731	*D&D*Defective Poles, P48019, 6A11,		Employee Expenses-EE0	107010	0.44928657
80629731	*D&D*Defective Poles, P48019, 6A11,		Employee Expenses-EE0	108030	0.28761122
80629731	*D&D*Defective Poles, P48019, 6A11,		Employee Expenses-EE0	593020	0.08652072
80825228	NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.04067925
80825228	NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.35627054
80825228	NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.47797389
80825228	NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.05796575
80825228	NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.03050217
80825228	NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.03660841
81069581	9A- CAR VS POLE- approved 5/9		Employee Expenses-EE0	107010	0.4930129
81069581	9A- CAR VS POLE- approved 5/9		Employee Expenses-EE0	596000	0.03978563
81069581	9A- CAR VS POLE- approved 5/9		Employee Expenses-EE0	593040	0.07043041
81069581	9A- CAR VS POLE- approved 5/9		Employee Expenses-EE0	593020	0.07826223
81069581	9A- CAR VS POLE- approved 5/9		Employee Expenses-EE0	108030	0.31850882
80651914	WO 14035931-INT-82590-DG UPGRADE FO		Employee Expenses-EE0	584280	0.28278566
80651914	WO 14035931-INT-82590-DG UPGRADE FO		Employee Expenses-EE0	594030	0.21901647
80651914	WO 14035931-INT-82590-DG UPGRADE FO		Employee Expenses-EE0	108030	0.49819787
81011883	RL: 134 OTTER ROCK DR: GRN: REMOVE		Employee Expenses-EE0	108030	1
80460076	*PROJ* Patrol Circuit 27H6, Somers,		Employee Expenses-EE0	596000	0.00272591
80460076	*PROJ* Patrol Circuit 27H6, Somers,		Employee Expenses-EE0	593020	0.07421053
80460076	*PROJ* Patrol Circuit 27H6, Somers,		Employee Expenses-EE0	107010	0.48635442
80460076	*PROJ* Patrol Circuit 27H6, Somers,		Employee Expenses-EE0	583280	0.04708347
80460076	*PROJ* Patrol Circuit 27H6, Somers,		Employee Expenses-EE0	593050	0.02352933

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80460076	*PROJ* Patrol Circuit 27H6, Somers,		Employee Expenses-EE0	594030	0.03286068
80460076	*PROJ* Patrol Circuit 27H6, Somers,		Employee Expenses-EE0	108030	0.31650311
80460076	*PROJ* Patrol Circuit 27H6, Somers,		Employee Expenses-EE0	593040	0.01673255
80809394	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1574688
80809394	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5364415
80809394	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.10541963
80809394	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07525423
80809394	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.12541585
80640640	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06067316
80640640	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.49033863
80640640	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07280551
80640640	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.28402022
80640640	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.09216248
80717124	DG P#1637 BRICKYARD RD WOODSTOCK CL		Employee Expenses-EE0	108030	0.28209024
80717124	DG P#1637 BRICKYARD RD WOODSTOCK CL		Employee Expenses-EE0	107010	0.61481206
80717124	DG P#1637 BRICKYARD RD WOODSTOCK CL		Employee Expenses-EE0	593020	0.03783832
80717124	DG P#1637 BRICKYARD RD WOODSTOCK CL		Employee Expenses-EE0	583280	0.06525938
80703647	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.35449831
80703647	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11456638
80703647	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.2404439
80703647	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.11393286
80703647	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01957997
80703647	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.15697859
80513102	15 DD BY 10/30/23 KTI WQ; SOUTHBURY		Employee Expenses-EE0	108030	0.24610417
80513102	15 DD BY 10/30/23 KTI WQ; SOUTHBURY		Employee Expenses-EE0	107010	0.6185997
80513102	15 DD BY 10/30/23 KTI WQ; SOUTHBURY		Employee Expenses-EE0	583280	0.09877193
80513102	15 DD BY 10/30/23 KTI WQ; SOUTHBURY		Employee Expenses-EE0	593020	0.03652421
80707390	*HAWK*Defective Poles, P1999, 27H11		Employee Expenses-EE0	593050	0.07383641
80707390	*HAWK*Defective Poles, P1999, 27H11		Employee Expenses-EE0	107010	0.46286651
80707390	*HAWK*Defective Poles, P1999, 27H11		Employee Expenses-EE0	593020	0.08860091
80707390	*HAWK*Defective Poles, P1999, 27H11		Employee Expenses-EE0	108030	0.32740253
80707390	*HAWK*Defective Poles, P1999, 27H11		Employee Expenses-EE0	596000	0.04729364
80723558	MJ-TD/JJH - 247 N Brooksvale Rd - P		Employee Expenses-EE0	593020	0.05404146
80723558	MJ-TD/JJH - 247 N Brooksvale Rd - P		Employee Expenses-EE0	108030	0.19969671
80723558	MJ-TD/JJH - 247 N Brooksvale Rd - P		Employee Expenses-EE0	107010	0.74626183
80757549	*HAWK*Defective Poles, P687, 43F3,		Employee Expenses-EE0	593050	0.0257653
80757549	*HAWK*Defective Poles, P687, 43F3,		Employee Expenses-EE0	108030	0.30620771
80757549	*HAWK*Defective Poles, P687, 43F3,		Employee Expenses-EE0	107010	0.58119269
80757549	*HAWK*Defective Poles, P687, 43F3,		Employee Expenses-EE0	593020	0.0868343
80755096	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00992364
80755096	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02546048
80755096	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00239566
80755096	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18949347
80755096	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.2369346
80755096	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00543833
80755096	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.53035381
80086206	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	583280	0.07455352
80086206	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	107010	0.41964634
80086206	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	593020	0.0826976
80086206	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	593050	0.03023867
80086206	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	594030	0.06640944
80086206	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	596000	0.05914512
80086206	ZN Conv#1040107-MakeReadyNonReimb-T		Employee Expenses-EE0	108030	0.26730931
81005504	CD02004, LAG, W Avon Rd, Avon 5R6,		Employee Expenses-EE0	583280	0.00998575
81005504	CD02004, LAG, W Avon Rd, Avon 5R6,		Employee Expenses-EE0	107010	0.80490495
81005504	CD02004, LAG, W Avon Rd, Avon 5R6,		Employee Expenses-EE0	593020	0.01577687
81005504	CD02004, LAG, W Avon Rd, Avon 5R6,		Employee Expenses-EE0	594030	0.00050825
81005504	CD02004, LAG, W Avon Rd, Avon 5R6,		Employee Expenses-EE0	596000	0.00421071
81005504	CD02004, LAG, W Avon Rd, Avon 5R6,		Employee Expenses-EE0	108030	0.16041635
81005504	CD02004, LAG, W Avon Rd, Avon 5R6,		Employee Expenses-EE0	593040	0.00419711
80166633	Abel-RTVI issues - Somers		Employee Expenses-EE0	107010	0.46820316
80166633	Abel-RTVI issues - Somers		Employee Expenses-EE0	593020	0.53179684
80460591	*PROJ* Patrol 7A71-Middletown-P1		Employee Expenses-EE0	108030	0.17728275
80460591	*PROJ* Patrol 7A71-Middletown-P1		Employee Expenses-EE0	593020	0.12123217
80460591	*PROJ* Patrol 7A71-Middletown-P1		Employee Expenses-EE0	107010	0.67645199
80460591	*PROJ* Patrol 7A71-Middletown-P1		Employee Expenses-EE0	596000	0.02503308
80741807	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	593040	0.1175132
80741807	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	593050	0.12154491
80741807	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	593020	0.49346393
80741807	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	107010	0.10580146
80741807	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	594030	0.1616765
80494316	Long Pond Rd S, Ledyard, Reconducto		Employee Expenses-EE0	593050	0.01155222
80494316	Long Pond Rd S, Ledyard, Reconducto		Employee Expenses-EE0	593020	0.00448325
80494316	Long Pond Rd S, Ledyard, Reconducto		Employee Expenses-EE0	583280	0.03366488
80494316	Long Pond Rd S, Ledyard, Reconducto		Employee Expenses-EE0	593040	0.02412743
80494316	Long Pond Rd S, Ledyard, Reconducto		Employee Expenses-EE0	107010	0.61943536
80494316	Long Pond Rd S, Ledyard, Reconducto		Employee Expenses-EE0	108030	0.30673686
80704827	KG Conv#1437863-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.30508553
80704827	KG Conv#1437863-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.03660393
80704827	KG Conv#1437863-RegularMakeReadyRei		Employee Expenses-EE0	594030	0.47531889
80704827	KG Conv#1437863-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.01135207
80704827	KG Conv#1437863-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.01664923
80704827	KG Conv#1437863-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.03468648
80704827	KG Conv#1437863-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.1010691
80704827	KG Conv#1437863-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.01923478
80466086	*PROJ* Patrol 49S1-Tolland - P2		Employee Expenses-EE0	593040	1
80443800	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.52517098
80443800	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.08738421
80443800	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.35513159
80443800	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.03231322
80729809	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	108030	0.17012842
80729809	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	593040	0.01516843
80729809	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	107010	0.37018425
80729809	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	596000	0.22021217
80729809	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	593050	0.11057138
80729809	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	594030	0.00764936
80729809	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	593020	0.10608599
80423367	*D&D*CD02109 Hartland--Hi-View Rd.		Employee Expenses-EE0	107010	0.63126242
80423367	*D&D*CD02109 Hartland--Hi-View Rd.		Employee Expenses-EE0	593020	0.08455843
80423367	*D&D*CD02109 Hartland--Hi-View Rd.		Employee Expenses-EE0	593050	0.04800433
80423367	*D&D*CD02109 Hartland--Hi-View Rd.		Employee Expenses-EE0	108030	0.23617482
80132859	11/1/21 50 FULLING MILL LN RIDGEFIE		Employee Expenses-EE0	108030	0.22690086
80132859	11/1/21 50 FULLING MILL LN RIDGEFIE		Employee Expenses-EE0	593010	0.11303272
80132859	11/1/21 50 FULLING MILL LN RIDGEFIE		Employee Expenses-EE0	107010	0.66006642
80460867	*PROJ* Circuit Patrol 23J36-SouthWi		Employee Expenses-EE0	593020	0.07770114
80460867	*PROJ* Circuit Patrol 23J36-SouthWi		Employee Expenses-EE0	594030	0.00839718
80460867	*PROJ* Circuit Patrol 23J36-SouthWi		Employee Expenses-EE0	108030	0.27229477
80460867	*PROJ* Circuit Patrol 23J36-SouthWi		Employee Expenses-EE0	107010	0.31920172
80460867	*PROJ* Circuit Patrol 23J36-SouthWi		Employee Expenses-EE0	593040	0.21370539
80460867	*PROJ* Circuit Patrol 23J36-SouthWi		Employee Expenses-EE0	593050	0.1086998
80441176	STORRS, BONE MILL, 0, Stanley Nolan		Employee Expenses-EE0	186010	1
80140035	MAR - Install Cutout P#4134 - 65 FO		Employee Expenses-EE0	107010	1
80296083	*ASP* AML-Cov#1277582-PriorityMakeR		Employee Expenses-EE0	596000	1
81089092	print 11/20 EVW - 78 Main St, Salis		Employee Expenses-EE0	108030	1
80969559	15 DD BY 11/6/23 OXFORD, CHESTNUT T		Employee Expenses-EE0	108030	1
80843819	MR;**14605112-INT-84204 DG UPGRADE		Employee Expenses-EE0	108030	0.41151046
80843819	MR;**14605112-INT-84204 DG UPGRADE		Employee Expenses-EE0	593020	0.12863481
80843819	MR;**14605112-INT-84204 DG UPGRADE		Employee Expenses-EE0	593050	0.06515078
80843819	MR;**14605112-INT-84204 DG UPGRADE		Employee Expenses-EE0	596000	0.02782022
80843819	MR;**14605112-INT-84204 DG UPGRADE		Employee Expenses-EE0	583280	0.065976
80843819	MR;**14605112-INT-84204 DG UPGRADE		Employee Expenses-EE0	107010	0.30090773
80722927	RM, 26 ALLEN RD, NORWALK- RPLC POLE		Employee Expenses-EE0	108030	0.33750306
80722927	RM, 26 ALLEN RD, NORWALK- RPLC POLE		Employee Expenses-EE0	107010	0.66249694
80469925	MONTVILLE, MAPLE, 430,		Employee Expenses-EE0	593040	1
80910890	muni / mtr pending APPT: 10/23 WEST		Employee Expenses-EE0	594030	1
80810203	NEW BF work needed 9/13 HERMAN TAUG		Employee Expenses-EE0	107010	0.75700191
80810203	NEW BF work needed 9/13 HERMAN TAUG		Employee Expenses-EE0	108030	0.24299809
81004115	NH - REPLACE OH SVC DROP // OLD #4		Employee Expenses-EE0	107010	0.74718543
81004115	NH - REPLACE OH SVC DROP // OLD #4		Employee Expenses-EE0	108030	0.25281457
80689453	KTI BM,REPAIR-OH-SYS-REPAIR-OBS-ANN		Employee Expenses-EE0	107010	0.89717148
80689453	KTI BM,REPAIR-OH-SYS-REPAIR-OBS-ANN		Employee Expenses-EE0	593040	0.10282852
80373006	RIGGS, WQ; SOUTHBURY, VISTA VIEW, 2		Employee Expenses-EE0	107010	1
80678263	Done APPT 9/14 & 9/15 CRP-936 Main		Employee Expenses-EE0	593050	1
80729373	zCROM--1/19/23--9 Capt. James Mann		Employee Expenses-EE0	108030	0.16793105
80729373	zCROM--1/19/23--9 Capt. James Mann		Employee Expenses-EE0	593020	0.01034404
80729373	zCROM--1/19/23--9 Capt. James Mann		Employee Expenses-EE0	107010	0.80838131
80729373	zCROM--1/19/23--9 Capt. James Mann		Employee Expenses-EE0	596000	0.0133436
80412879	CHESHIRE LED PDL - CHESHIRE CROSSIN		Employee Expenses-EE0	107010	0.8054541
80412879	CHESHIRE LED PDL - CHESHIRE CROSSIN		Employee Expenses-EE0	108030	0.1945459
80504056	BM; OXFORD, MACKENZIE, 934, Pulte G		Employee Expenses-EE0	107010	1
80652845	*D&D*Defective Poles, P750, 6A11, B		Employee Expenses-EE0	596000	0.01800625
80652845	*D&D*Defective Poles, P750, 6A11, B		Employee Expenses-EE0	108030	0.21365831
80652845	*D&D*Defective Poles, P750, 6A11, B		Employee Expenses-EE0	593020	0.38361511
80652845	*D&D*Defective Poles, P750, 6A11, B		Employee Expenses-EE0	107010	0.38472033
80963558	JK>HH1553A--DISC / REC DB SVC FOR 2		Employee Expenses-EE0	594030	1
80521326	(07.03 Pre-CH), WINDSOR, 1217 WINDS		Employee Expenses-EE0	583280	0.06212923
80521326	(07.03 Pre-CH), WINDSOR, 1217 WINDS		Employee Expenses-EE0	107010	0.62519724
80521326	(07.03 Pre-CH), WINDSOR, 1217 WINDS		Employee Expenses-EE0	108030	0.24896634
80521326	(07.03 Pre-CH), WINDSOR, 1217 WINDS		Employee Expenses-EE0	593020	0.06370718
80442175	3/23 P#1129 ROTTEN WARRENVILLE (593		Employee Expenses-EE0	107010	0.53540587
80442175	3/23 P#1129 ROTTEN WARRENVILLE (593		Employee Expenses-EE0	593020	0.08416811
80442175	3/23 P#1129 ROTTEN WARRENVILLE (593		Employee Expenses-EE0	108030	0.38042602
80950863	WRTN--JK>HH75 (LAWN BOX)--PER RSO,		Employee Expenses-EE0	107010	0.7873907
80950863	WRTN--JK>HH75 (LAWN BOX)--PER RSO,		Employee Expenses-EE0	108030	0.2126093
80529785	*D&D*Convo# 1366410 3rd Party Proje		Employee Expenses-EE0	583280	0.02043021
80529785	*D&D*Convo# 1366410 3rd Party Proje		Employee Expenses-EE0	107010	0.4782997
80529785	*D&D*Convo# 1366410 3rd Party Proje		Employee Expenses-EE0	596000	0.00286402
80529785	*D&D*Convo# 1366410 3rd Party Proje		Employee Expenses-EE0	108030	0.25546998
80529785	*D&D*Convo# 1366410 3rd Party Proje		Employee Expenses-EE0	593040	0.0463633
80529785	*D&D*Convo# 1366410 3rd Party Proje		Employee Expenses-EE0	593050	0.06724892
80529785	*D&D*Convo# 1366410 3rd Party Proje		Employee Expenses-EE0	594030	0.00415941
80529785	*D&D*Convo# 1366410 3rd Party Proje		Employee Expenses-EE0	593020	0.12516445
80563161	AJC 157-086 - 4 DAVIS HILL RD WESTO		Employee Expenses-EE0	593020	0.02149659
80563161	AJC 157-086 - 4 DAVIS HILL RD WESTO		Employee Expenses-EE0	108030	0.35024932
80563161	AJC 157-086 - 4 DAVIS HILL RD WESTO		Employee Expenses-EE0	107010	0.62825409
80921900	MCB - 10/4/23 COOKE ST WATERBURY PO		Employee Expenses-EE0	107010	0.28571022
80921900	MCB - 10/4/23 COOKE ST WATERBURY PO		Employee Expenses-EE0	108030	0.48456658
80921900	MCB - 10/4/23 COOKE ST WATERBURY PO		Employee Expenses-EE0	583280	0.22972319
80502754	NH - REPLACE OH SVC DROP PER RSO		Employee Expenses-EE0	107010	0.74197364
80502754	NH - REPLACE OH SVC DROP PER RSO		Employee Expenses-EE0	108030	0.25802636
80885601	*D&D*Defective Pole, GLG, P2936, 47		Employee Expenses-EE0	108030	0.34507303
80885601	*D&D*Defective Pole, GLG, P2936, 47		Employee Expenses-EE0	107010	0.56761159
80885601	*D&D*Defective Pole, GLG, P2936, 47		Employee Expenses-EE0	593020	0.08731538
80791240	9/11 P#510 TURNPIKE (487) RD -- 509		Employee Expenses-EE0	108030	0.26170577
80791240	9/11 P#510 TURNPIKE (487) RD -- 509		Employee Expenses-EE0	593020	0.05304191
80791240	9/11 P#510 TURNPIKE (487) RD -- 509		Employee Expenses-EE0	107010	0.68525232
GXC23W41	3N2 - CS - Hydraulic Pole Tamp 2 @	3N2 - CS - Hydraulic Pole Tamp 2 @ $3k each	Employee Expenses-EE0	107010	1
GXC23W42	2AG - CS - Hydraulic Pole Tamp 1 @	2AG - CS - Hydraulic Pole Tamp 1 @ $3k	Employee Expenses-EE0	107010	1
GXC23W43	2AU - CS - Hydraulic Pole Tamp 1 @	2AU - CS - Hydraulic Pole Tamp 1 @ $3k	Employee Expenses-EE0	107010	1
GXC23W44	266 - Ground Allocation 2023	266 - Ground Allocation 2023	Employee Expenses-EE0	107010	1
GXC23W45	3N2 - CS - OX Kit w/ BuckRigger 2 @	3N2 - CS - OX Kit w/ BuckRigger 2 @$4.8k	Employee Expenses-EE0	107010	1
GXC23W46	2AH - DW - Phase Identification 4 @	2AH - DW - Phase Identification 4 @ $2.2k	Employee Expenses-EE0	107010	1
80797233	ASP KD-EVENT #5147118 TREE V WIRE P		Employee Expenses-EE0	108030	0.31198061
80797233	ASP KD-EVENT #5147118 TREE V WIRE P		Employee Expenses-EE0	593020	0.06528932
80797233	ASP KD-EVENT #5147118 TREE V WIRE P		Employee Expenses-EE0	583280	0.15533626
80797233	ASP KD-EVENT #5147118 TREE V WIRE P		Employee Expenses-EE0	107010	0.25067328
80797233	ASP KD-EVENT #5147118 TREE V WIRE P		Employee Expenses-EE0	593040	0.21672053
80448049	PD-1 CHELSEA ST N. LONDON/NEW COM 1		Employee Expenses-EE0	107010	0.60932537
80448049	PD-1 CHELSEA ST N. LONDON/NEW COM 1		Employee Expenses-EE0	594030	0.2346184
80448049	PD-1 CHELSEA ST N. LONDON/NEW COM 1		Employee Expenses-EE0	108030	0.0834543
80448049	PD-1 CHELSEA ST N. LONDON/NEW COM 1		Employee Expenses-EE0	594260	0.07260193
80929583	*****ALL WORK COMPLETE*****JD RSO H		Employee Expenses-EE0	593040	0.45712196
80929583	*****ALL WORK COMPLETE*****JD RSO H		Employee Expenses-EE0	593020	0.54287804
80965182	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.43890069
80965182	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00938935
80965182	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.24496836
80965182	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02944738
80965182	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.06072236
80965182	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21657186
80922125	PRINT 11/8 EVW - 324 Salisbury Rd,		Employee Expenses-EE0	107010	1
80922126	**Remove 2 down guys and cut pole t		Employee Expenses-EE0	594030	0.04302764
80922126	**Remove 2 down guys and cut pole t		Employee Expenses-EE0	593010	0.95697236
80448082	BF work complete 4/2/23 (RSO- JOHNN		Employee Expenses-EE0	593020	1
80810549	MCB - INST OH 4.8 25KVA 120/240 POT		Employee Expenses-EE0	107010	0.67820923
80810549	MCB - INST OH 4.8 25KVA 120/240 POT		Employee Expenses-EE0	108030	0.02998265
80810549	MCB - INST OH 4.8 25KVA 120/240 POT		Employee Expenses-EE0	583280	0.08702728
80810549	MCB - INST OH 4.8 25KVA 120/240 POT		Employee Expenses-EE0	593020	0.09799864
80810549	MCB - INST OH 4.8 25KVA 120/240 POT		Employee Expenses-EE0	593040	0.1067822
80633912	Storrs Rd 1717, Mansfield. BLD # 5		Employee Expenses-EE0	593020	0.01535322
80633912	Storrs Rd 1717, Mansfield. BLD # 5		Employee Expenses-EE0	107010	0.98464678
80428124	BLOOMFIELD LED PDLS - TOWN LIGHTS -		Employee Expenses-EE0	108030	0.1945459
80428124	BLOOMFIELD LED PDLS - TOWN LIGHTS -		Employee Expenses-EE0	107010	0.8054541
80851804	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	593050	0.05485162

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80851804	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	107010	0.36423638
80851804	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	596000	0.05096166
80851804	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	583280	0.02139654
80851804	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	594030	0.1960667
80851804	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	593020	0.1715403
80851804	3PA MR Convo# 1307138 NonBillable V		Employee Expenses-EE0	108030	0.1409468
80453098	Falls Village 4L-LED Yard Lighting		Employee Expenses-EE0	107010	0.8
80453098	Falls Village 4L-LED Yard Lighting		Employee Expenses-EE0	108030	0.2
81053461	CAR VS POLE- APPROVED 2/3		Employee Expenses-EE0	593020	0.17132191
81053461	CAR VS POLE- APPROVED 2/3		Employee Expenses-EE0	108030	0.47325026
81053461	CAR VS POLE- APPROVED 2/3		Employee Expenses-EE0	107010	0.35542783
80845467	5DD 10/19 DEMO FORM REC Jpt-0 New B		Employee Expenses-EE0	108030	0.87931881
80845467	5DD 10/19 DEMO FORM REC Jpt-0 New B		Employee Expenses-EE0	593050	0.12068119
80831959	TL - BEAVER BROOK RD, #17 LYME // *		Employee Expenses-EE0	594030	1
80373952	Cheshire OH - *Turnover* - 735 HANO		Employee Expenses-EE0	107010	0.52847985
80373952	Cheshire OH - *Turnover* - 735 HANO		Employee Expenses-EE0	108030	0.47152015
80389387	1/7/23 SCHOOL (1) ST UNIT ST LIGHT-		Employee Expenses-EE0	107010	1
80468372	Comp POLSTER RD 115, WILLINGTON -		Employee Expenses-EE0	594030	0.00567452
80468372	Comp POLSTER RD 115, WILLINGTON -		Employee Expenses-EE0	596000	0.01873559
80468372	Comp POLSTER RD 115, WILLINGTON -		Employee Expenses-EE0	593020	0.04122658
80468372	Comp POLSTER RD 115, WILLINGTON -		Employee Expenses-EE0	583280	0.11148849
80468372	Comp POLSTER RD 115, WILLINGTON -		Employee Expenses-EE0	107010	0.82287482
80844374	*HAWK*Defective Pole, GLG, P4497, 3		Employee Expenses-EE0	593020	0.09391655
80844374	*HAWK*Defective Pole, GLG, P4497, 3		Employee Expenses-EE0	107010	0.49063632
80844374	*HAWK*Defective Pole, GLG, P4497, 3		Employee Expenses-EE0	108030	0.33718088
80844374	*HAWK*Defective Pole, GLG, P4497, 3		Employee Expenses-EE0	593050	0.07826625
80838894	*PROJ* Patrol, Hartford, P3		Employee Expenses-EE0	107010	0.75609412
80838894	*PROJ* Patrol, Hartford, P3		Employee Expenses-EE0	593040	0.24390588
80838895	*D&D*KL - Conv. 1471520 - Make Read		Employee Expenses-EE0	593020	0.20797259
80838895	*D&D*KL - Conv. 1471520 - Make Read		Employee Expenses-EE0	596000	0.05158118
80838895	*D&D*KL - Conv. 1471520 - Make Read		Employee Expenses-EE0	108030	0.16321397
80838895	*D&D*KL - Conv. 1471520 - Make Read		Employee Expenses-EE0	107010	0.57544052
80838895	*D&D*KL - Conv. 1471520 - Make Read		Employee Expenses-EE0	594030	0.00179174
80305408	BC - CD01822 School House Rd 16S Is		Employee Expenses-EE0	593040	0.02450634
80305408	BC - CD01822 School House Rd 16S Is		Employee Expenses-EE0	107010	0.36779814
80305408	BC - CD01822 School House Rd 16S Is		Employee Expenses-EE0	583280	0.00608663
80305408	BC - CD01822 School House Rd 16S Is		Employee Expenses-EE0	593020	0.24746071
80305408	BC - CD01822 School House Rd 16S Is		Employee Expenses-EE0	108030	0.34377461
80305408	BC - CD01822 School House Rd 16S Is		Employee Expenses-EE0	596000	0.01037357
80443858	*PROJ*Patrol 16M2-Essex-P1		Employee Expenses-EE0	593020	0.16660775
80443858	*PROJ*Patrol 16M2-Essex-P1		Employee Expenses-EE0	107010	0.59348731
80443858	*PROJ*Patrol 16M2-Essex-P1		Employee Expenses-EE0	108030	0.23990494
80906601	TL - BECKWITH ST, #18 NIANITC // IN		Employee Expenses-EE0	107010	1
80396415	Elm St 190, Enfield. C-store Perm S		Employee Expenses-EE0	583280	0.01797536
80396415	Elm St 190, Enfield. C-store Perm S		Employee Expenses-EE0	584280	0.03473753
80396415	Elm St 190, Enfield. C-store Perm S		Employee Expenses-EE0	107010	0.85623717
80396415	Elm St 190, Enfield. C-store Perm S		Employee Expenses-EE0	108030	0.09104994
80531746	GUILFORD, GUILFORD POINT, 2, JAMES		Employee Expenses-EE0	107010	1
80497245	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	108030	0.25146866
80497245	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	593050	0.00257994
80497245	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	593020	0.11764342
80497245	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	593010	0.00131743
80497245	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	107010	0.5803555
80497245	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	593040	0.00704798
80497245	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	594030	0.00691645
80497245	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	583280	0.0313535
80497245	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	596000	0.00131712
80428076	ALL WORK COMPLETE		Employee Expenses-EE0	107010	0.04767663
80428076	ALL WORK COMPLETE		Employee Expenses-EE0	594260	0.95232337
80180598	CRP - CAMP WORKCOEMAN RD NEW HARTFO		Employee Expenses-EE0	108030	0.28275954
80180598	CRP - CAMP WORKCOEMAN RD NEW HARTFO		Employee Expenses-EE0	593020	0.10029041
80180598	CRP - CAMP WORKCOEMAN RD NEW HARTFO		Employee Expenses-EE0	107010	0.61695005
80180599	MJP / CD01821-02 / MH55 CIVIL/UG -		Employee Expenses-EE0	107010	1
80750541	AG 11/7/23 #LA(em) ZK - W HTFD (Rep		Employee Expenses-EE0	108030	0.29297774
80750541	AG 11/7/23 #LA(em) ZK - W HTFD (Rep		Employee Expenses-EE0	107010	0.70702226
80947584	RC POLE 931 INSTALL NEW OH SERVICE.		Employee Expenses-EE0	107010	1
80947938	*PROJ* Patrol, Weatogue, P3		Employee Expenses-EE0	107010	0.75615454
80947938	*PROJ* Patrol, Weatogue, P3		Employee Expenses-EE0	593040	0.24384546
80514541	***APPT THURSDAY 9/7, RAIN FRIDAY 9		Employee Expenses-EE0	594030	1
80514544	***APPT TUES 7/18, RAIN WED 7/19***		Employee Expenses-EE0	594030	1
80865309	#LA HTF_SS RSO D'AMICO 9/23 3279::H		Employee Expenses-EE0	108030	0.27375616
80865309	#LA HTF_SS RSO D'AMICO 9/23 3279::H		Employee Expenses-EE0	107010	0.44105782
80865309	#LA HTF_SS RSO D'AMICO 9/23 3279::H		Employee Expenses-EE0	593020	0.28518602
80249108	HEL WQ P-61s WASHINGTON RD. WOODBUR		Employee Expenses-EE0	107010	0.40386754
80249108	HEL WQ P-61s WASHINGTON RD. WOODBUR		Employee Expenses-EE0	108030	0.59613246
80850464	FCOMP 9A- OAC- I/R 40/2 P3167 SHIFT		Employee Expenses-EE0	107010	0.56517601
80850464	FCOMP 9A- OAC- I/R 40/2 P3167 SHIFT		Employee Expenses-EE0	593050	0.14055807
80850464	FCOMP 9A- OAC- I/R 40/2 P3167 SHIFT		Employee Expenses-EE0	596000	0.01595248
80850464	FCOMP 9A- OAC- I/R 40/2 P3167 SHIFT		Employee Expenses-EE0	108030	0.24840035
80850464	FCOMP 9A- OAC- I/R 40/2 P3167 SHIFT		Employee Expenses-EE0	593020	0.0299131
80098948	RL:9 FIELD POINT CIR: REMOVE OH TEM		Employee Expenses-EE0	108030	1
80360282	JTR, CD01594, Durham, Change Reg Co		Employee Expenses-EE0	594030	0.05671251
80360282	JTR, CD01594, Durham, Change Reg Co		Employee Expenses-EE0	583280	0.00925745
80360282	JTR, CD01594, Durham, Change Reg Co		Employee Expenses-EE0	593040	0.0101976
80360282	JTR, CD01594, Durham, Change Reg Co		Employee Expenses-EE0	593050	0.0006884
80360282	JTR, CD01594, Durham, Change Reg Co		Employee Expenses-EE0	596000	0.00258061
80360282	JTR, CD01594, Durham, Change Reg Co		Employee Expenses-EE0	107010	0.84377611
80360282	JTR, CD01594, Durham, Change Reg Co		Employee Expenses-EE0	108030	0.04218144
80360282	JTR, CD01594, Durham, Change Reg Co		Employee Expenses-EE0	593020	0.02205586
80360282	JTR, CD01594, Durham, Change Reg Co		Employee Expenses-EE0	594260	0.01255003
80789924	KD-TURNOVER EVENT #5146747 REPLC XF		Employee Expenses-EE0	583280	0.44854424
80789924	KD-TURNOVER EVENT #5146747 REPLC XF		Employee Expenses-EE0	108030	0.36407468
80789924	KD-TURNOVER EVENT #5146747 REPLC XF		Employee Expenses-EE0	107010	0.18738107
80910772	CANCEL-SENT TO YIL 11/9/23		Employee Expenses-EE0	107010	0.77016857
80910772	CANCEL-SENT TO YIL 11/9/23		Employee Expenses-EE0	108030	0.22983143
80910803	10/02 *TURNOVER* CENTER(506)		Employee Expenses-EE0	107010	0.73052149
80910803	10/02 *TURNOVER* CENTER(506)		Employee Expenses-EE0	108030	0.26947851
80928755	BF work complete 10.1.2023- EVENT 5		Employee Expenses-EE0	108030	0.17224847
80928755	BF work complete 10.1.2023- EVENT 5		Employee Expenses-EE0	107010	0.37798773
80928755	BF work complete 10.1.2023- EVENT 5		Employee Expenses-EE0	593020	0.4497638
80963843	*PROJ* Patrol, Winsted (Winchester)		Employee Expenses-EE0	107010	0.78109063
80963843	*PROJ* Patrol, Winsted (Winchester)		Employee Expenses-EE0	593040	0.21890937
80927642	RM, 7 MEADOWBROOK LN, WESTON, NSVC		Employee Expenses-EE0	593040	0.10970994
80927642	RM, 7 MEADOWBROOK LN, WESTON, NSVC		Employee Expenses-EE0	594030	0.00361475
80927642	RM, 7 MEADOWBROOK LN, WESTON, NSVC		Employee Expenses-EE0	583280	0.05933233
80927642	RM, 7 MEADOWBROOK LN, WESTON, NSVC		Employee Expenses-EE0	108030	0.23469454
80927642	RM, 7 MEADOWBROOK LN, WESTON, NSVC		Employee Expenses-EE0	107010	0.59264845
80634209	Abel - Priority Reject P-12418 Thra		Employee Expenses-EE0	593020	0.0227972
80634209	Abel - Priority Reject P-12418 Thra		Employee Expenses-EE0	107010	0.5296417
80634209	Abel - Priority Reject P-12418 Thra		Employee Expenses-EE0	108030	0.15613715
80634209	Abel - Priority Reject P-12418 Thra		Employee Expenses-EE0	594030	0.29142395
80467340	RA Project CD01209-03 Davis St - 3P		Employee Expenses-EE0	593010	0.01394582
80467340	RA Project CD01209-03 Davis St - 3P		Employee Expenses-EE0	108030	0.3084039
80467340	RA Project CD01209-03 Davis St - 3P		Employee Expenses-EE0	107010	0.53885856
80467340	RA Project CD01209-03 Davis St - 3P		Employee Expenses-EE0	593020	0.0127323
80467340	RA Project CD01209-03 Davis St - 3P		Employee Expenses-EE0	595000	0.0020206
80467340	RA Project CD01209-03 Davis St - 3P		Employee Expenses-EE0	593050	0.03957993
80467340	RA Project CD01209-03 Davis St - 3P		Employee Expenses-EE0	583280	0.04235176
80467340	RA Project CD01209-03 Davis St - 3P		Employee Expenses-EE0	596000	0.04210713
80675080	AG 10/4/23 zWETH--7/27/23--85 Boult		Employee Expenses-EE0	108030	1
81006059	9 Neck Rd, Madison - Demo OH servic		Employee Expenses-EE0	108030	1
80238838	Priority Pole P#2173 REPLACE WITH 3		Employee Expenses-EE0	107010	0.39454867
80238838	Priority Pole P#2173 REPLACE WITH 3		Employee Expenses-EE0	593050	0.05473767
80238838	Priority Pole P#2173 REPLACE WITH 3		Employee Expenses-EE0	108030	0.43330249
80238838	Priority Pole P#2173 REPLACE WITH 3		Employee Expenses-EE0	593020	0.11741118
80522818	CUST HOLD EVW - 107 Point of Rocks		Employee Expenses-EE0	107010	0.08570968
80522818	CUST HOLD EVW - 107 Point of Rocks		Employee Expenses-EE0	583280	0.01926094
80522818	CUST HOLD EVW - 107 Point of Rocks		Employee Expenses-EE0	108030	0.89502938
80917997	PM-21 VINEYARD DR BERLIN-UPGRADE UG		Employee Expenses-EE0	594030	1
80803717	COVERSE ST 30, STAFFORD - REPLACE P		Employee Expenses-EE0	593020	0.04839154
80803717	COVERSE ST 30, STAFFORD - REPLACE P		Employee Expenses-EE0	108030	0.26151852
80803717	COVERSE ST 30, STAFFORD - REPLACE P		Employee Expenses-EE0	107010	0.69008994
80130177	COMPLETED 10/19/21 FERRIS ESTATES R		Employee Expenses-EE0	108030	0.33254988
80130177	COMPLETED 10/19/21 FERRIS ESTATES R		Employee Expenses-EE0	594030	0.01634491
80130177	COMPLETED 10/19/21 FERRIS ESTATES R		Employee Expenses-EE0	107010	0.54087125
80130177	COMPLETED 10/19/21 FERRIS ESTATES R		Employee Expenses-EE0	593050	0.04768911
80130177	COMPLETED 10/19/21 FERRIS ESTATES R		Employee Expenses-EE0	593040	0.00897086
80130177	COMPLETED 10/19/21 FERRIS ESTATES R		Employee Expenses-EE0	593020	0.05357399
80058229	MR; MIDDLETOWN, MILE, 621, **RIGGS*		Employee Expenses-EE0	107010	1
80717717	print 8/31 CRP-330 E Wakeifield BLV		Employee Expenses-EE0	593040	0.03923545
80717717	print 8/31 CRP-330 E Wakeifield BLV		Employee Expenses-EE0	593050	0.04391066
80717717	print 8/31 CRP-330 E Wakeifield BLV		Employee Expenses-EE0	108030	0.23693253
80717717	print 8/31 CRP-330 E Wakeifield BLV		Employee Expenses-EE0	596000	0.04591786
80717717	print 8/31 CRP-330 E Wakeifield BLV		Employee Expenses-EE0	593020	0.10538228
80756182	*PROJ*Patrol, Thomaston, P3		Employee Expenses-EE0	107010	0.8950375
80756182	*PROJ*Patrol, Thomaston, P3		Employee Expenses-EE0	593040	0.1049625
80444661	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	108030	0.09068857
80444661	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	593020	0.16679435
80444661	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	107010	0.60120334
80444661	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	593050	0.00681178
80444661	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	593040	0.01391391
80444661	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	594030	0.12058805
80827489	COVENTRY, BREAD AND MILK ST, 755, t		Employee Expenses-EE0	107010	1
80448989	*PROJ FRONTIER* Patrol 1K06 Stamfor		Employee Expenses-EE0	108030	0.15333241
80448989	*PROJ FRONTIER* Patrol 1K06 Stamfor		Employee Expenses-EE0	596000	0.03632736
80448989	*PROJ FRONTIER* Patrol 1K06 Stamfor		Employee Expenses-EE0	593020	0.06805646
80448989	*PROJ FRONTIER* Patrol 1K06 Stamfor		Employee Expenses-EE0	583280	0.06637078
80448989	*PROJ FRONTIER* Patrol 1K06 Stamfor		Employee Expenses-EE0	593040	0.01990803
80448989	*PROJ FRONTIER* Patrol 1K06 Stamfor		Employee Expenses-EE0	107010	0.65600495
80406662	*D&D* CD02109-DANBURY, STAPLE ST, P		Employee Expenses-EE0	108030	0.39654109
80406662	*D&D* CD02109-DANBURY, STAPLE ST, P		Employee Expenses-EE0	593050	0.10470572
80406662	*D&D* CD02109-DANBURY, STAPLE ST, P		Employee Expenses-EE0	107010	0.38648612
80406662	*D&D* CD02109-DANBURY, STAPLE ST, P		Employee Expenses-EE0	593020	0.11226706
80991139	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.36570209
80991139	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	583280	0.12570259
80991139	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593040	0.01971682
80991139	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.08057243
80991139	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.40830607
80706839	RC POLE 2565 REMOVE PRIMARY RISER &		Employee Expenses-EE0	594030	0.08396247
80706839	RC POLE 2565 REMOVE PRIMARY RISER &		Employee Expenses-EE0	108030	0.91603753
80763319	*HAWK*Defective Poles, P614, 43F3,		Employee Expenses-EE0	593020	0.10189119
80763319	*HAWK*Defective Poles, P614, 43F3,		Employee Expenses-EE0	107010	0.53229722
80763319	*HAWK*Defective Poles, P614, 43F3,		Employee Expenses-EE0	108030	0.36581158
80679847	9A Car vs Pole - NON-BILLABLE - Hit		Employee Expenses-EE0	107010	0.7783101
80679847	9A Car vs Pole - NON-BILLABLE - Hit		Employee Expenses-EE0	108030	0.2216899
80629295	RC POLE 602 REMOVE PRIMARY RISER &		Employee Expenses-EE0	594030	0.13640761
80629295	RC POLE 602 REMOVE PRIMARY RISER &		Employee Expenses-EE0	108030	0.86359239
80808519	RM, 71 CROOKED TRAIL ,NORWALK -!!AP		Employee Expenses-EE0	593040	0.34782172
80808519	RM, 71 CROOKED TRAIL ,NORWALK -!!AP		Employee Expenses-EE0	107010	0.64529421
80808519	RM, 71 CROOKED TRAIL ,NORWALK -!!AP		Employee Expenses-EE0	594030	0.00688408
80804675	CRP - 9/8/23; 138:: CHERRY BROOK RD		Employee Expenses-EE0	108030	0.26043595
80804675	CRP - 9/8/23; 138:: CHERRY BROOK RD		Employee Expenses-EE0	107010	0.63120255
80804675	CRP - 9/8/23; 138:: CHERRY BROOK RD		Employee Expenses-EE0	583280	0.0791085
80804675	CRP - 9/8/23; 138:: CHERRY BROOK RD		Employee Expenses-EE0	593020	0.029253
80397872	CANCEL - 100 PANE RD, NEWINGTON. I		Employee Expenses-EE0	107010	1
80397875	MJP / 55 Locust Rd / GRN / Replace		Employee Expenses-EE0	583280	0.29721146
80397875	MJP / 55 Locust Rd / GRN / Replace		Employee Expenses-EE0	108030	0.41107691
80397875	MJP / 55 Locust Rd / GRN / Replace		Employee Expenses-EE0	107010	0.29171163
GXC23E16	3H2 - New London Indicator and Harn	3H2 - New London Indicator and Harness 2023	Employee Expenses-EE0	107010	1
GXC23E17	2BC - Danielson Guy Wire Tool 2023	2BC - Danielson Guy Wire Tool 2023	Employee Expenses-EE0	107010	1
GXC23E18	2AX - Truck Tool Kits Madison 2023	2AX - Truck Tool Kits Madison 2023	Employee Expenses-EE0	107010	1
GXC23E19	2BC - Truck Tool Kits Danielson 202	2BC - Truck Tool Kits Danielson 2023	Employee Expenses-EE0	107010	1
GXC23E1A	2BC - Danielson Hot Arms 2023	2BC - Danielson Hot Arms 2023	Employee Expenses-EE0	107010	1
GXC23E1B	3H2 -New London Dival Order 2023	3H2 -New London Dival Order 2023	Employee Expenses-EE0	107010	1
80671384	9A - CAR VS POLE 78S - APPROVED 12/		Employee Expenses-EE0	107010	0.45706413
80671384	9A - CAR VS POLE 78S - APPROVED 12/		Employee Expenses-EE0	108030	0.45630404
80671384	9A - CAR VS POLE 78S - APPROVED 12/		Employee Expenses-EE0	593050	0.05206651
80671384	9A - CAR VS POLE 78S - APPROVED 12/		Employee Expenses-EE0	593040	0.03456532
80984762	10//15 SILVER(748) LN -- 5125		Employee Expenses-EE0	107010	1
80984764	APPRENTICES NEW MILFORD, HEMLOCK, 4		Employee Expenses-EE0	583280	0.03400344
80984764	APPRENTICES NEW MILFORD, HEMLOCK, 4		Employee Expenses-EE0	107010	0.55673837
80984764	APPRENTICES NEW MILFORD, HEMLOCK, 4		Employee Expenses-EE0	593020	0.09029544
80984764	APPRENTICES NEW MILFORD, HEMLOCK, 4		Employee Expenses-EE0	594030	0.0069228
80984764	APPRENTICES NEW MILFORD, HEMLOCK, 4		Employee Expenses-EE0	593050	0.05596355
80984764	APPRENTICES NEW MILFORD, HEMLOCK, 4		Employee Expenses-EE0	108030	0.2560764
80718309	*PROJ* Patrol, Killingly, P3		Employee Expenses-EE0	107010	0.90473942
80718309	*PROJ* Patrol, Killingly, P3		Employee Expenses-EE0	593010	0.09526058
81004946	NEW JD OLD LYME, HOUGH, 26, WASYL S		Employee Expenses-EE0	107010	1
80562119	<(2024)MPB; FIELDSTONE CT, BETHEL -		Employee Expenses-EE0	584280	0.09338377
80562119	<(2024)MPB; FIELDSTONE CT, BETHEL -		Employee Expenses-EE0	108030	0.04317958
80562119	<(2024)MPB; FIELDSTONE CT, BETHEL -		Employee Expenses-EE0	593020	0.11997788
80562119	<(2024)MPB; FIELDSTONE CT, BETHEL -		Employee Expenses-EE0	594030	0.00238402

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80562119	<(2024)MPB; FIELDSTONE CT, BETHEL -		Employee Expenses-EE0	107010	0.74107475
80755753	URD 3301- Brittany Farms Rd, New Br		Employee Expenses-EE0	108030	0.05974782
80755753	URD 3301- Brittany Farms Rd, New Br		Employee Expenses-EE0	107010	0.94025218
80454671	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	107010	0.7
80454671	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	108030	0.2
80454671	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	593040	0.05
80454671	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	594030	0.05
80992368	MG-P#5302-OAK RIDGE LANE (206)KILLI		Employee Expenses-EE0	107010	0.73147918
80992368	MG-P#5302-OAK RIDGE LANE (206)KILLI		Employee Expenses-EE0	593040	0.25829643
80992368	MG-P#5302-OAK RIDGE LANE (206)KILLI		Employee Expenses-EE0	594030	0.01022439
		This work order is to purchase CT Technical (Eletric) Training tools and equipment for the Berlin Training Yard and classroom facilities.			
		Per M. Greges' e-mail dated 1/20/2023, Hubbell C4030296A Hinged Shotgun/Gripall is being purchased for $537.84.			
		Per D. Chambrello's and M. Greges' e-mails dated 1/26/2023 - requesting the purchase of a control for the new UG switch in the Berlin UG lab. The cost is $4,441.00. DR 634100			
		Per D. Arbogash's e-mail dated 1/27/2023, DR 634390 was created for $9,493.30 for capital items.			
		Per M. Greges' e-mail dated 1/31/2023, purchasing 6 potential testers @ $616.29 each for a total of $3,700.00.			
		Per e-mail from M. Greges dated 2/13/2023, item number 534621 is being purchased for the training yard for $1,946.00.			
		Per D. Chambrello's e-mail dated 4/5/2023, equipment (item # 620277) will be purchased for the Berlin training yard and the cost is $6,098.00.			
		Beckwith Capacitor Control (equipment) for the Berlin training yard. About $10,000 per D. Chambrello on 5-3-2023 through Teams call.			
		Per e-mail from M. Greges dated 5-5-2023, item 600895 (recloser) for $4,023.06 will be purchased for the Berlin training yard.			
		Per D. Chambrello's e-mail dated 6/28/2023, testers are being purchased.			
		Per J. Chiappetta's e-mail dated 9/19/2023, a rescue randy doll is being purchased for the Berlin training yard for an estimated cost of $4,219.80.			
		Per M. Greges' e-mail dated 10-27-2023, 5 Milwaukee packout kits will be purchased for the Berlin training yard for a total estimated cost of $10,773.27.			
		Per M. Greges' e-mail dated 11-7-2023, caissons will be installed in the climbing section of the Berlin training yard to set the poles into. The material cost is estimated to be $15,000.00.			
23CTTRN1	Berlin Training Yard Tools & Equip	Per M. Greges' e-mail dated 12/5/2023, 2 rescue mannequins will be purchased for $2,192.36 each.	Employee Expenses-EE0	107010	1
80595488	Done print 8/10 JFC - TERRYVILLE,		Employee Expenses-EE0	593040	0.82407707
80595488	Done print 8/10 JFC - TERRYVILLE,		Employee Expenses-EE0	107010	0.17592293
80595489	*D&D*RG-Convo#1437803-PriorityMakeR		Employee Expenses-EE0	596000	1
80511018	NEW BRITAIN LED FLOODS (391W 9EA)		Employee Expenses-EE0	107010	0.78722085
80511018	NEW BRITAIN LED FLOODS (391W 9EA)		Employee Expenses-EE0	108030	0.21277915
80491592	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	107010	0.18790251
80491592	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	593020	0.4302568
80491592	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	593040	0.03546739
80491592	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	593050	0.09923403
80491592	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	583280	0.06192482
80491592	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	594030	0.18521445
80613761	APPRENTICE CUST APPT 9/6/23 RC POLE		Employee Expenses-EE0	108030	0.39998672
80613761	APPRENTICE CUST APPT 9/6/23 RC POLE		Employee Expenses-EE0	107010	0.60001328
80950337	NH - REPLACE OH SVC DROP // INSTALL		Employee Expenses-EE0	108030	0.19755482
80950337	NH - REPLACE OH SVC DROP // INSTALL		Employee Expenses-EE0	107010	0.80244518
80673080	TO STORES-DG P#18 2 FURNACE ST PUTN		Employee Expenses-EE0	108030	0.34387423
80673080	TO STORES-DG P#18 2 FURNACE ST PUTN		Employee Expenses-EE0	107010	0.46578204
80673080	TO STORES-DG P#18 2 FURNACE ST PUTN		Employee Expenses-EE0	583280	0.08606448
80673080	TO STORES-DG P#18 2 FURNACE ST PUTN		Employee Expenses-EE0	596000	0.03629097
80673080	TO STORES-DG P#18 2 FURNACE ST PUTN		Employee Expenses-EE0	593020	0.06798828
80990452	MAR - 10/16/23 PRI DB TURNOVER CELE		Employee Expenses-EE0	107010	0.91630802
80990452	MAR - 10/16/23 PRI DB TURNOVER CELE		Employee Expenses-EE0	108030	0.08369198
80510904	NEW BRITAIN LED FLOODS (199W 14EA)		Employee Expenses-EE0	107010	0.78718744
80510904	NEW BRITAIN LED FLOODS (199W 14EA)		Employee Expenses-EE0	108030	0.21281256
80790656	***FCOMP***----z09/11 *TURNOVER* 91		Employee Expenses-EE0	594030	0.8964814
80790656	***FCOMP***----z09/11 *TURNOVER* 91		Employee Expenses-EE0	593040	0.1035186
80257377	SS Frontier 06/02 (TELCO) 9A GREENF		Employee Expenses-EE0	583280	0.10993527
80257377	SS Frontier 06/02 (TELCO) 9A GREENF		Employee Expenses-EE0	593050	0.23487175
80257377	SS Frontier 06/02 (TELCO) 9A GREENF		Employee Expenses-EE0	593020	0.06597
80257377	SS Frontier 06/02 (TELCO) 9A GREENF		Employee Expenses-EE0	108030	0.06294324
80257377	SS Frontier 06/02 (TELCO) 9A GREENF		Employee Expenses-EE0	593040	0.06747233
80257377	SS Frontier 06/02 (TELCO) 9A GREENF		Employee Expenses-EE0	596000	0.18741577
80257377	SS Frontier 06/02 (TELCO) 9A GREENF		Employee Expenses-EE0	107010	0.27139164
80921926	OLD SAYBROOK, ATTAWANHOOD, 33/INSTA		Employee Expenses-EE0	107010	1
80438201	JD-Repl Poles, Secondary		Employee Expenses-EE0	583280	0.02784752
80438201	JD-Repl Poles, Secondary		Employee Expenses-EE0	593020	0.02199868
80438201	JD-Repl Poles, Secondary		Employee Expenses-EE0	107010	0.49815155
80438201	JD-Repl Poles, Secondary		Employee Expenses-EE0	108030	0.40120425
80438201	JD-Repl Poles, Secondary		Employee Expenses-EE0	593040	0.04938063
80438201	JD-Repl Poles, Secondary		Employee Expenses-EE0	594030	0.00141738
80428234	NEW BF STONINGTON, COVE, 52, NIKI T		Employee Expenses-EE0	108030	0.26020023
80428234	NEW BF STONINGTON, COVE, 52, NIKI T		Employee Expenses-EE0	593020	0.07183801
80428234	NEW BF STONINGTON, COVE, 52, NIKI T		Employee Expenses-EE0	593040	0.01223014
80428234	NEW BF STONINGTON, COVE, 52, NIKI T		Employee Expenses-EE0	107010	0.56479386
80428234	NEW BF STONINGTON, COVE, 52, NIKI T		Employee Expenses-EE0	583280	0.09093776
80645253	15DD 10/22 Post Rd 120, Enfield EV		Employee Expenses-EE0	107010	1
80356696	AE/JLB 315 TALMADGE HILL RD DRN/NC		Employee Expenses-EE0	108030	1
80706006	08.26 (POITIKL) Y-28293-2023 MAGNOL		Employee Expenses-EE0	107010	0.93573341
80706006	08.26 (POITIKL) Y-28293-2023 MAGNOL		Employee Expenses-EE0	108030	0.06426659
80308999	DONE MUNI APPT 10/12 JFC - TORRIN		Employee Expenses-EE0	594030	1
80639740	5DD 1/26 PM-19 RIDGEWOOD CLUB RD PR		Employee Expenses-EE0	107010	1
81053047	RM, 56 SAMMIIS ST, NORWALK - DEMO !		Employee Expenses-EE0	108030	1
80437421	*D&D*KG Conv#1310326-PriorityMakeRe		Employee Expenses-EE0	596000	0.46695482
80437421	*D&D*KG Conv#1310326-PriorityMakeRe		Employee Expenses-EE0	583280	0.15453616
80437421	*D&D*KG Conv#1310326-PriorityMakeRe		Employee Expenses-EE0	593040	0.37850902
80831654	NEW BF work needed 09/18/23 Pequot		Employee Expenses-EE0	107010	0.68736601
80831654	NEW BF work needed 09/18/23 Pequot		Employee Expenses-EE0	108030	0.31263399
80679699	*D&D*Defective Poles, P755, 3B07, B		Employee Expenses-EE0	108030	0.36581158
80679699	*D&D*Defective Poles, P755, 3B07, B		Employee Expenses-EE0	593020	0.10189119
80679699	*D&D*Defective Poles, P755, 3B07, B		Employee Expenses-EE0	107010	0.53229722
80872998	DJM. 246 HILLSPOINT RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80535810	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	594030	0.03635183
80535810	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	593020	0.33637249
80535810	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	593040	0.53061285
80535810	*D&D*JS - Conv. 1398995 - Make Read		Employee Expenses-EE0	593050	0.09666283
80529651	1CS Lower Butcher Rd 44, Ellington		Employee Expenses-EE0	596000	0.11714121
80529651	1CS Lower Butcher Rd 44, Ellington		Employee Expenses-EE0	593040	0.00546683
80529651	1CS Lower Butcher Rd 44, Ellington		Employee Expenses-EE0	108030	0.18232042
80529651	1CS Lower Butcher Rd 44, Ellington		Employee Expenses-EE0	594030	0.43927591
80529651	1CS Lower Butcher Rd 44, Ellington		Employee Expenses-EE0	593020	0.01483957
80529651	1CS Lower Butcher Rd 44, Ellington		Employee Expenses-EE0	107010	0.24095606
80906328	15dd 7/5 * PM-765 RESERVOIR RD BERL		Employee Expenses-EE0	583280	0.1231015
80906328	15dd 7/5 * PM-765 RESERVOIR RD BERL		Employee Expenses-EE0	593040	0.0413789
80906328	15dd 7/5 * PM-765 RESERVOIR RD BERL		Employee Expenses-EE0	594030	0.00625564
80906328	15dd 7/5 * PM-765 RESERVOIR RD BERL		Employee Expenses-EE0	107010	0.82926396
80509379	SOUTHINGTON LED FLOODS (391W 10EA)		Employee Expenses-EE0	107010	0.81614708
80509379	SOUTHINGTON LED FLOODS (391W 10EA)		Employee Expenses-EE0	108030	0.18385292
81033074	JD; 379 OCEAN DR W STAMFORD; REMOVE		Employee Expenses-EE0	108030	1
80762490	*D&D* Conv. 1455646 - Make Ready No		Employee Expenses-EE0	108030	0.07562493
80762490	*D&D* Conv. 1455646 - Make Ready No		Employee Expenses-EE0	593020	0.31171934
80762490	*D&D* Conv. 1455646 - Make Ready No		Employee Expenses-EE0	107010	0.13722
80762490	*D&D* Conv. 1455646 - Make Ready No		Employee Expenses-EE0	594260	0.0729793
80762490	*D&D* Conv. 1455646 - Make Ready No		Employee Expenses-EE0	593040	0.12731092
80762490	*D&D* Conv. 1455646 - Make Ready No		Employee Expenses-EE0	583280	0.07978578
80762490	*D&D* Conv. 1455646 - Make Ready No		Employee Expenses-EE0	594030	0.19535973
80809471	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64884097
80809471	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04058883
80809471	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09741013
80809471	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21316006
80355365	MANCHESTER LED FLOODS - MAP K5-4 -		Employee Expenses-EE0	108030	0.18684294
80355365	MANCHESTER LED FLOODS - MAP K5-4 -		Employee Expenses-EE0	107010	0.81315706
80492413	15DD 7/11 JRP - 255 Main St SOG Ins		Employee Expenses-EE0	107010	0.95551441
80492413	15DD 7/11 JRP - 255 Main St SOG Ins		Employee Expenses-EE0	594030	0.00148186
80492413	15DD 7/11 JRP - 255 Main St SOG Ins		Employee Expenses-EE0	584280	0.04300373
80528108	63 WHIPSTICK RD, RIDGEFIELD		Employee Expenses-EE0	594260	1
81075001	373 MAIN STREET, CROMWELL -BRING PO		Employee Expenses-EE0	593040	0.04845815
81075001	373 MAIN STREET, CROMWELL -BRING PO		Employee Expenses-EE0	107010	0.95154185
80785217	APPRENTICES MPB; 182 GRASSY PLAIN S		Employee Expenses-EE0	108030	0.93313891
80785217	APPRENTICES MPB; 182 GRASSY PLAIN S		Employee Expenses-EE0	107010	0.06686109
80768350	09/22/23, PER RSO--JK>POLE 3795--RE		Employee Expenses-EE0	107010	0.79635927
80768350	09/22/23, PER RSO--JK>POLE 3795--RE		Employee Expenses-EE0	108030	0.20364073
80768351	MJP / 95 Goodwives River Rd / DRN /		Employee Expenses-EE0	108030	0.23875951
80768351	MJP / 95 Goodwives River Rd / DRN /		Employee Expenses-EE0	107010	0.71870889
80768351	MJP / 95 Goodwives River Rd / DRN /		Employee Expenses-EE0	593020	0.03995716
80768351	MJP / 95 Goodwives River Rd / DRN /		Employee Expenses-EE0	594030	0.00257445
80911828	AE/SC: 10 NORTH ST GRN, 200A OH TO		Employee Expenses-EE0	108030	0.15042853
80911828	AE/SC: 10 NORTH ST GRN, 200A OH TO		Employee Expenses-EE0	107010	0.84957147
80468417	*HAWK*POLE-1286 (I) SECOND ANC & GU		Employee Expenses-EE0	593010	1
80503737	ASP-JRP - 607 Marion Ave SOG Inst 3		Employee Expenses-EE0	108030	0.39429241
80503737	ASP-JRP - 607 Marion Ave SOG Inst 3		Employee Expenses-EE0	107010	0.60570759
81026651	**REPLACE POLE TOP EXTENSION***10/2		Employee Expenses-EE0	108030	0.33855436
81026651	**REPLACE POLE TOP EXTENSION***10/2		Employee Expenses-EE0	593020	0.19689059
81026651	**REPLACE POLE TOP EXTENSION***10/2		Employee Expenses-EE0	107010	0.46455505
80843544	Jpt-Hidden Brook Dr Bristol - DB Fa		Employee Expenses-EE0	108030	0.32485051
80843544	Jpt-Hidden Brook Dr Bristol - DB Fa		Employee Expenses-EE0	107010	0.67514949
80991292	LEAKER SD; 10/16/23 18 LYNDENWOOD D		Employee Expenses-EE0	107010	0.00310813
80991292	LEAKER SD; 10/16/23 18 LYNDENWOOD D		Employee Expenses-EE0	584280	0.35403149
80991292	LEAKER SD; 10/16/23 18 LYNDENWOOD D		Employee Expenses-EE0	108030	0.64286038
80998518	* WRTN NEEDS LINE WORK 2636::LONGM		Employee Expenses-EE0	593020	0.46245508
80998518	* WRTN NEEDS LINE WORK 2636::LONGM		Employee Expenses-EE0	108030	0.20023957
80998518	* WRTN NEEDS LINE WORK 2636::LONGM		Employee Expenses-EE0	107010	0.33730535
80651911	mcb - REPLACE RIDGE PINS AND INST B		Employee Expenses-EE0	593040	1
80493910	-JLB 233 TOKENEKE RD NEW 200A OH SV		Employee Expenses-EE0	107010	1
80493911	15D 1/24 Jpt-80 Batterson Park Rd F		Employee Expenses-EE0	593020	0.0110953
80493911	15D 1/24 Jpt-80 Batterson Park Rd F		Employee Expenses-EE0	596000	0.00600018
80493911	15D 1/24 Jpt-80 Batterson Park Rd F		Employee Expenses-EE0	593010	0.00094444
80493911	15D 1/24 Jpt-80 Batterson Park Rd F		Employee Expenses-EE0	108030	0.16545748
80493911	15D 1/24 Jpt-80 Batterson Park Rd F		Employee Expenses-EE0	107010	0.8165026
80558387	MPB; 16 SPECTACLE LN, RIDGEFIELD -		Employee Expenses-EE0	594030	1
80326194	* 9/28/22 SWAIN(31) AVE -- 570,		Employee Expenses-EE0	107010	0.71932676
80326194	* 9/28/22 SWAIN(31) AVE -- 570,		Employee Expenses-EE0	108030	0.28067324
80990710	DG P#224- 226 THOMPSON RD THOMPSON		Employee Expenses-EE0	108030	0.0220807
80990710	DG P#224- 226 THOMPSON RD THOMPSON		Employee Expenses-EE0	107010	0.9779193
80990712	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	596000	0.02800258
80990712	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	593040	0.97199742
80906742	*HAWK*Defective Poles, P948, 3R02,		Employee Expenses-EE0	596000	0.11821514
80906742	*HAWK*Defective Poles, P948, 3R02,		Employee Expenses-EE0	593020	0.08889477
80906742	*HAWK*Defective Poles, P948, 3R02,		Employee Expenses-EE0	107010	0.46440168
80906742	*HAWK*Defective Poles, P948, 3R02,		Employee Expenses-EE0	108030	0.32848841
80950856	10/9/23 ABBOTT (50) AVE -- 319, DAN		Employee Expenses-EE0	593040	1
80968841	10/12/23--RSO--JK>POLE 799--REPLACE		Employee Expenses-EE0	107010	0.74166808
80968841	10/12/23--RSO--JK>POLE 799--REPLACE		Employee Expenses-EE0	108030	0.25833192
80423023	CUST APPT 5/2/23 KTI WQ; WOODBURY,		Employee Expenses-EE0	593020	0.0386282
80423023	CUST APPT 5/2/23 KTI WQ; WOODBURY,		Employee Expenses-EE0	108030	0.31844924
80423023	CUST APPT 5/2/23 KTI WQ; WOODBURY,		Employee Expenses-EE0	107010	0.64292257
80509404	VERNON LED FLOODS (119W 17EA)		Employee Expenses-EE0	107010	0.81618698
80509404	VERNON LED FLOODS (119W 17EA)		Employee Expenses-EE0	108030	0.18381302
80489339	WRTN--URD 3109--JK>POLE 1086--REPL		Employee Expenses-EE0	108030	0.47717941
80489339	WRTN--URD 3109--JK>POLE 1086--REPL		Employee Expenses-EE0	583280	0.01963893
80489339	WRTN--URD 3109--JK>POLE 1086--REPL		Employee Expenses-EE0	593010	0.00495083
80489339	WRTN--URD 3109--JK>POLE 1086--REPL		Employee Expenses-EE0	107010	0.46027975
80489339	WRTN--URD 3109--JK>POLE 1086--REPL		Employee Expenses-EE0	584280	0.03795109
80491392	*D&D* JFC/ 147 TODD HOLLOW RD PLYMO		Employee Expenses-EE0	108030	0.21204223
80491392	*D&D* JFC/ 147 TODD HOLLOW RD PLYMO		Employee Expenses-EE0	583280	0.08314622
80491392	*D&D* JFC/ 147 TODD HOLLOW RD PLYMO		Employee Expenses-EE0	593020	0.03990912
80491392	*D&D* JFC/ 147 TODD HOLLOW RD PLYMO		Employee Expenses-EE0	107010	0.66490243
80923787	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04476028
80923787	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20649007
80923787	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.01382551
80923787	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.47208797
80923787	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09598707
80923787	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.1668491
80169154	cancel- before canceling wait unti		Employee Expenses-EE0	107010	1
80473793	6 Quarry Rd, Stonington, Pole 3368		Employee Expenses-EE0	593040	1
80473794	EAST HADDAM, WILDWOOD, 108, James O		Employee Expenses-EE0	107010	0.60684505
80473794	EAST HADDAM, WILDWOOD, 108, James O		Employee Expenses-EE0	593050	0.03103152
80473794	EAST HADDAM, WILDWOOD, 108, James O		Employee Expenses-EE0	583280	0.09377976
80473794	EAST HADDAM, WILDWOOD, 108, James O		Employee Expenses-EE0	108030	0.23366548
80473794	EAST HADDAM, WILDWOOD, 108, James O		Employee Expenses-EE0	593020	0.03467819
80949695	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.02914873
80949695	9A NOT BILLABLE NRFN		Employee Expenses-EE0	583280	0.05256162
80949695	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.17015937
80949695	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.02962627
80949695	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.39988168
80949695	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.08983389
80949695	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.21158627
80949695	9A NOT BILLABLE NRFN		Employee Expenses-EE0	595000	0.01720218

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81033760	***COMP***10/23/23 CIDER MILL(		Employee Expenses-EE0	107010	0.3201794
81033760	***COMP***10/23/23 CIDER MILL(		Employee Expenses-EE0	108030	0.44465154
81033760	***COMP***10/23/23 CIDER MILL(		Employee Expenses-EE0	583280	0.23516906
80387568	MPB; 98 PICKETTS RIDGE RD, REDDING		Employee Expenses-EE0	594030	1
80904895	KD -9A TURNOVER EVENT #5160565 CAR		Employee Expenses-EE0	108030	0.14659342
80904895	KD -9A TURNOVER EVENT #5160565 CAR		Employee Expenses-EE0	593020	0.05366231
80904895	KD -9A TURNOVER EVENT #5160565 CAR		Employee Expenses-EE0	593040	0.01569742
80904895	KD -9A TURNOVER EVENT #5160565 CAR		Employee Expenses-EE0	583280	0.11132048
80904895	KD -9A TURNOVER EVENT #5160565 CAR		Employee Expenses-EE0	107010	0.64408234
80904895	KD -9A TURNOVER EVENT #5160565 CAR		Employee Expenses-EE0	596000	0.02864402
81040229	JDB 97 WHIPSTICK RD -- RIDGEFIELD		Employee Expenses-EE0	107010	0.62891186
81040229	JDB 97 WHIPSTICK RD -- RIDGEFIELD		Employee Expenses-EE0	108030	0.36204141
81040229	JDB 97 WHIPSTICK RD -- RIDGEFIELD		Employee Expenses-EE0	593010	0.00904672
80912459	APPT 10/10 EVW - 110 Taconic Rd, Sa		Employee Expenses-EE0	594030	1
80751665	*HAWK*Defective Poles, P1265, 29A3,		Employee Expenses-EE0	593020	0.10081231
80751665	*HAWK*Defective Poles, P1265, 29A3,		Employee Expenses-EE0	107010	0.52666098
80751665	*HAWK*Defective Poles, P1265, 29A3,		Employee Expenses-EE0	108030	0.37252671
80689832	CIC GRP CRP - #B GAY ST, WINCHESTER		Employee Expenses-EE0	593040	0.04070372
80689832	CIC GRP CRP - #B GAY ST, WINCHESTER		Employee Expenses-EE0	107010	0.62013195
80689832	CIC GRP CRP - #B GAY ST, WINCHESTER		Employee Expenses-EE0	108030	0.18316673
80689832	CIC GRP CRP - #B GAY ST, WINCHESTER		Employee Expenses-EE0	594030	0.1559976
80646431	!!MM; 1770 OENOKE RIDGE, NEW CANAAN		Employee Expenses-EE0	583280	0.08478313
80646431	!!MM; 1770 OENOKE RIDGE, NEW CANAAN		Employee Expenses-EE0	594030	0.00431528
80646431	!!MM; 1770 OENOKE RIDGE, NEW CANAAN		Employee Expenses-EE0	596000	0.00634167
80646431	!!MM; 1770 OENOKE RIDGE, NEW CANAAN		Employee Expenses-EE0	108030	0.00355932
80646431	!!MM; 1770 OENOKE RIDGE, NEW CANAAN		Employee Expenses-EE0	593040	0.03348278
80646431	!!MM; 1770 OENOKE RIDGE, NEW CANAAN		Employee Expenses-EE0	107010	0.86751782
80498223	15DD 8/31 PM-833 DEMING RD BLDG 9 B		Employee Expenses-EE0	107010	1
80958433	JD; 95 KENILWORTH DR STAMFORD; DEMO		Employee Expenses-EE0	108030	1
80958503	KA - Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	594030	0.00079622
80958503	KA - Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	596000	0.05730383
80958503	KA - Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	107010	0.53558321
80958503	KA - Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	108030	0.19820793
80958503	KA - Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	593050	0.01785142
80958503	KA - Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	593020	0.15424072
80958503	KA - Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	583280	0.03601667
80950993	9A CAR VS POLE - APPROVED 4/1/24		Employee Expenses-EE0	107010	0.70069977
80950993	9A CAR VS POLE - APPROVED 4/1/24		Employee Expenses-EE0	596000	0.05900383
80950993	9A CAR VS POLE - APPROVED 4/1/24		Employee Expenses-EE0	108030	0.16738702
80950993	9A CAR VS POLE - APPROVED 4/1/24		Employee Expenses-EE0	593040	0.07282938
80516179	Install 1 span 4/0 Sec and 4/0 UG s		Employee Expenses-EE0	107010	1
80878254	*D&D* Conv. 1437748 - Make Ready No		Employee Expenses-EE0	593020	0.63393824
80878254	*D&D* Conv. 1437748 - Make Ready No		Employee Expenses-EE0	107010	0.04750654
80878254	*D&D* Conv. 1437748 - Make Ready No		Employee Expenses-EE0	593040	0.17074131
80878254	*D&D* Conv. 1437748 - Make Ready No		Employee Expenses-EE0	593050	0.14331813
80878254	*D&D* Conv. 1437748 - Make Ready No		Employee Expenses-EE0	594030	0.00449578
80768210	BFwork complete 9-A-9/8(RSO-STROM)		Employee Expenses-EE0	593040	1
80997793	10/18 CANDLEWOOD (142) DR -- U, SOU		Employee Expenses-EE0	107010	1
80784736	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.0720415
80784736	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21901961
80784736	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0738712
80784736	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.63506769
80766819	15 DD BY 1/5/24 SEYMOUR, JUPITER, 1		Employee Expenses-EE0	108030	1
80865391	11/7 HOLD CUST CRP-166 Old North rd		Employee Expenses-EE0	593040	0.0159498
80865391	11/7 HOLD CUST CRP-166 Old North rd		Employee Expenses-EE0	108030	0.12369652
80865391	11/7 HOLD CUST CRP-166 Old North rd		Employee Expenses-EE0	107010	0.86035368
80760985	MCB - REPLC P509 & INST 50KVA, INST		Employee Expenses-EE0	593050	0.03173769
80760985	MCB - REPLC P509 & INST 50KVA, INST		Employee Expenses-EE0	107010	0.56457988
80760985	MCB - REPLC P509 & INST 50KVA, INST		Employee Expenses-EE0	583280	0.04820953
80760985	MCB - REPLC P509 & INST 50KVA, INST		Employee Expenses-EE0	594030	0.00245376
80760985	MCB - REPLC P509 & INST 50KVA, INST		Employee Expenses-EE0	593010	0.05874697
80760985	MCB - REPLC P509 & INST 50KVA, INST		Employee Expenses-EE0	593020	0.03808404
80760985	MCB - REPLC P509 & INST 50KVA, INST		Employee Expenses-EE0	108030	0.25618813
80950724	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.52277904
80950724	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16691599
80950724	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.28839289
80950724	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02191208
80855664	15 DD BY 12/12/23 BEACON FALLS, RIM		Employee Expenses-EE0	108030	1
80685401	NEW BF PROJECT 101395 DB CABLE FAIL		Employee Expenses-EE0	593040	0.19704262
80685401	NEW BF PROJECT 101395 DB CABLE FAIL		Employee Expenses-EE0	107010	0.72097607
80685401	NEW BF PROJECT 101395 DB CABLE FAIL		Employee Expenses-EE0	594030	0.02832161
80685401	NEW BF PROJECT 101395 DB CABLE FAIL		Employee Expenses-EE0	108030	0.05365971
80367605	* AMM 3333 BERLIN TPKE, NEWINGTON.		Employee Expenses-EE0	593040	0.10144968
80367605	* AMM 3333 BERLIN TPKE, NEWINGTON.		Employee Expenses-EE0	107010	0.89855032
80357849	Berlin 6A-Replace Deteriorated 23kV		Employee Expenses-EE0	108030	0.2
80357849	Berlin 6A-Replace Deteriorated 23kV		Employee Expenses-EE0	107010	0.8
80601841	TL - MILE CREEK RD, #260 OLD LYME /		Employee Expenses-EE0	107010	0.56125822
80601841	TL - MILE CREEK RD, #260 OLD LYME /		Employee Expenses-EE0	108030	0.39749781
80601841	TL - MILE CREEK RD, #260 OLD LYME /		Employee Expenses-EE0	593040	0.04124396
81047125	NEW BF SHIFT POLES 768 & 773		Employee Expenses-EE0	593020	0.07362476
81047125	NEW BF SHIFT POLES 768 & 773		Employee Expenses-EE0	583280	0.07669052
81047125	NEW BF SHIFT POLES 768 & 773		Employee Expenses-EE0	108030	0.40389491
81047125	NEW BF SHIFT POLES 768 & 773		Employee Expenses-EE0	596000	0.10458045
81047125	NEW BF SHIFT POLES 768 & 773		Employee Expenses-EE0	593040	0.04601741
81047125	NEW BF SHIFT POLES 768 & 773		Employee Expenses-EE0	107010	0.29519194
81026639	MM 9A JOB COMP secondary pole #139		Employee Expenses-EE0	593050	0.06129508
81026639	MM 9A JOB COMP secondary pole #139		Employee Expenses-EE0	108030	0.27038557
81026639	MM 9A JOB COMP secondary pole #139		Employee Expenses-EE0	593040	0.30359284
81026639	MM 9A JOB COMP secondary pole #139		Employee Expenses-EE0	107010	0.3647265
80667985	OLD SAYBROOK, SHEFFIELD, 110/EXTEND		Employee Expenses-EE0	107010	0.60749266
80667985	OLD SAYBROOK, SHEFFIELD, 110/EXTEND		Employee Expenses-EE0	108030	0.0465448
80667985	OLD SAYBROOK, SHEFFIELD, 110/EXTEND		Employee Expenses-EE0	596000	0.01214073
80667985	OLD SAYBROOK, SHEFFIELD, 110/EXTEND		Employee Expenses-EE0	593020	0.01064676
80667985	OLD SAYBROOK, SHEFFIELD, 110/EXTEND		Employee Expenses-EE0	583280	0.05097322
80667985	OLD SAYBROOK, SHEFFIELD, 110/EXTEND		Employee Expenses-EE0	594030	0.27220184
80911189	10/3 P#1489 PUDDIN (236) LN, MANSFI		Employee Expenses-EE0	593040	1
80911190	JFC -1886::WARREN-LITCHFIELD:RD::LI		Employee Expenses-EE0	107010	0.20346562
80911190	JFC -1886::WARREN-LITCHFIELD:RD::LI		Employee Expenses-EE0	583280	0.41033589
80911190	JFC -1886::WARREN-LITCHFIELD:RD::LI		Employee Expenses-EE0	108030	0.38619849
80501305	Convo 1355723 3PA - Billable Non-Pr		Employee Expenses-EE0	593050	0.05430189
80501305	Convo 1355723 3PA - Billable Non-Pr		Employee Expenses-EE0	593020	0.17434821
80501305	Convo 1355723 3PA - Billable Non-Pr		Employee Expenses-EE0	595000	0.02772829
80501305	Convo 1355723 3PA - Billable Non-Pr		Employee Expenses-EE0	583280	0.06354572
80501305	Convo 1355723 3PA - Billable Non-Pr		Employee Expenses-EE0	108030	0.21107015
80501305	Convo 1355723 3PA - Billable Non-Pr		Employee Expenses-EE0	596000	0.04332765
80501305	Convo 1355723 3PA - Billable Non-Pr		Employee Expenses-EE0	107010	0.42567809
80596320	GDK 08/06 (RIVERA) TIFFANY(64) DR		Employee Expenses-EE0	594030	1
80831934	WQ, WDBY, P18396 FLANDERS RD. REPLA		Employee Expenses-EE0	108030	0.24675603
80831934	WQ, WDBY, P18396 FLANDERS RD. REPLA		Employee Expenses-EE0	594030	0.13418301
80831934	WQ, WDBY, P18396 FLANDERS RD. REPLA		Employee Expenses-EE0	593020	0.02460063
80831934	WQ, WDBY, P18396 FLANDERS RD. REPLA		Employee Expenses-EE0	593040	0.02795376
80831934	WQ, WDBY, P18396 FLANDERS RD. REPLA		Employee Expenses-EE0	107010	0.56650656
80600405	**BRANFORD, STONY CREEK, 56 new uv		Employee Expenses-EE0	107010	1
80439428	*PROJ FRONTIER* Patrol Circuit 13H9		Employee Expenses-EE0	107010	0.30185885
80439428	*PROJ FRONTIER* Patrol Circuit 13H9		Employee Expenses-EE0	108030	0.27659635
80439428	*PROJ FRONTIER* Patrol Circuit 13H9		Employee Expenses-EE0	593050	0.05046804
80439428	*PROJ FRONTIER* Patrol Circuit 13H9		Employee Expenses-EE0	593040	0.09534433
80439428	*PROJ FRONTIER* Patrol Circuit 13H9		Employee Expenses-EE0	593020	0.27573243
80704716	APPRENTICES CUST APPT 10/18/23 SOUT		Employee Expenses-EE0	593050	1
80477091	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
80440995	ENFIELD LED FLOODS - 199W (601553 1		Employee Expenses-EE0	108030	0.18385292
80440995	ENFIELD LED FLOODS - 199W (601553 1		Employee Expenses-EE0	107010	0.81614708
80844744	JOSIAH LN 45, TOLLAND - DB FOUNDATI		Employee Expenses-EE0	594030	1
80792899	*D&D*Conv# 1477290 3rd Party Proje		Employee Expenses-EE0	593040	1
80232772	SD 177 THORPE AVE MERIDEN INSTALL N		Employee Expenses-EE0	108030	1
81046832	DJM. 1595 POST RD E WESTPORT. 3000A		Employee Expenses-EE0	593020	0.01348123
81046832	DJM. 1595 POST RD E WESTPORT. 3000A		Employee Expenses-EE0	107010	0.66480014
81046832	DJM. 1595 POST RD E WESTPORT. 3000A		Employee Expenses-EE0	108030	0.32041664
81046832	DJM. 1595 POST RD E WESTPORT. 3000A		Employee Expenses-EE0	594030	0.00130199
80506639	NONBILLABLE 6/16/23 9A LAKESIDE BLV		Employee Expenses-EE0	107010	0.6144696
80506639	NONBILLABLE 6/16/23 9A LAKESIDE BLV		Employee Expenses-EE0	108030	0.3855304
80363208	EPS- MM 54 Kemp Rd Scotland frntr p		Employee Expenses-EE0	593020	0.02435191
80363208	EPS- MM 54 Kemp Rd Scotland frntr p		Employee Expenses-EE0	583280	0.0579551
80363208	EPS- MM 54 Kemp Rd Scotland frntr p		Employee Expenses-EE0	594030	0.11956335
80363208	EPS- MM 54 Kemp Rd Scotland frntr p		Employee Expenses-EE0	107010	0.79812965
80792374	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.06648414
80792374	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.39998363
80792374	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08986816
80792374	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.31709422
80792374	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12656985
81052778	TT TC QUARRY KNOLL, GRN: P#76509 RE		Employee Expenses-EE0	583280	0.30279736
81052778	TT TC QUARRY KNOLL, GRN: P#76509 RE		Employee Expenses-EE0	108030	0.54706015
81052778	TT TC QUARRY KNOLL, GRN: P#76509 RE		Employee Expenses-EE0	107010	0.15014249
81040098	9A - CAR VS POLE - NON BILLABLE STO		Employee Expenses-EE0	593040	0.9577739
81040098	9A - CAR VS POLE - NON BILLABLE STO		Employee Expenses-EE0	594030	0.0422261
80401083	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.07884921
80401083	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.34811055
80401083	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.57304023
80652433	*D&D*Defective Poles, P48369, 6A4,		Employee Expenses-EE0	108030	0.36374854
80652433	*D&D*Defective Poles, P48369, 6A4,		Employee Expenses-EE0	107010	0.53402881
80652433	*D&D*Defective Poles, P48369, 6A4,		Employee Expenses-EE0	593020	0.10222265
80706067	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17067831
80706067	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.03128494
80706067	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.19408905
80706067	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.59911018
80706067	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00483751
80459127	*D&D*BD - Conv. 1394430 - Make Read		Employee Expenses-EE0	593020	1
80711648	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.29650307
80711648	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08426644
80711648	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.49718764
80711648	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06656788
80711648	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05547497
80334240	*PRINT***PROJECTS 28A1-1601F-NORWAL		Employee Expenses-EE0	107010	1
80178511	HTF_SS JTR, Brownell Ave, HTFD, Pol		Employee Expenses-EE0	108030	0.09956511
80178511	HTF_SS JTR, Brownell Ave, HTFD, Pol		Employee Expenses-EE0	594030	0.1229714
80178511	HTF_SS JTR, Brownell Ave, HTFD, Pol		Employee Expenses-EE0	107010	0.77746349
80606758	(9A) - NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.45497318
80606758	(9A) - NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.54502682
80535682	5DD 10/5 AP-JMM 90 APPLEGATE #177 S		Employee Expenses-EE0	107010	1
80508263	SOUTHINGTON LED FLOODS (119W 18EA)		Employee Expenses-EE0	108030	0.19616848
80508263	SOUTHINGTON LED FLOODS (119W 18EA)		Employee Expenses-EE0	107010	0.80383152
80912604	25181::NORFIELD:RD::WESTON:CT		Employee Expenses-EE0	593020	0.54056314
80912604	25181::NORFIELD:RD::WESTON:CT		Employee Expenses-EE0	107010	0.31892947
80912604	25181::NORFIELD:RD::WESTON:CT		Employee Expenses-EE0	108030	0.14050739
80640871	LA [O/H SEEN] GDK WINDSOR, 705 PROS		Employee Expenses-EE0	593040	0.03751458
80640871	LA [O/H SEEN] GDK WINDSOR, 705 PROS		Employee Expenses-EE0	108030	0.34168355
80640871	LA [O/H SEEN] GDK WINDSOR, 705 PROS		Employee Expenses-EE0	107010	0.62080187
80640889	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1170695
80640889	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04878049
80640889	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6228046
80640889	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21134541
81009637	READY 5/17 Jpt-30 Cross St Bristol		Employee Expenses-EE0	593040	0.06235996
81009637	READY 5/17 Jpt-30 Cross St Bristol		Employee Expenses-EE0	583280	0.19732006
81009637	READY 5/17 Jpt-30 Cross St Bristol		Employee Expenses-EE0	594030	0.00517359
81009637	READY 5/17 Jpt-30 Cross St Bristol		Employee Expenses-EE0	107010	0.69499761
81009637	READY 5/17 Jpt-30 Cross St Bristol		Employee Expenses-EE0	593020	0.04014879
80406126	*D&D*CD02109-DANBURY, CENTER ST, P.		Employee Expenses-EE0	107010	0.54994213
80406126	*D&D*CD02109-DANBURY, CENTER ST, P.		Employee Expenses-EE0	593020	0.04702647
80406126	*D&D*CD02109-DANBURY, CENTER ST, P.		Employee Expenses-EE0	593040	0.01037988
80406126	*D&D*CD02109-DANBURY, CENTER ST, P.		Employee Expenses-EE0	596000	0.1500881
80406126	*D&D*CD02109-DANBURY, CENTER ST, P.		Employee Expenses-EE0	594030	0.06878884
80406126	*D&D*CD02109-DANBURY, CENTER ST, P.		Employee Expenses-EE0	108030	0.17377458
80497202	DIG UP PROSPECT ST HARTFORD-CHARTER		Employee Expenses-EE0	107010	0.53893769
80497202	DIG UP PROSPECT ST HARTFORD-CHARTER		Employee Expenses-EE0	108030	0.46106231
80496375	Wilton 35A-Replace 4 SWGR House Pla		Employee Expenses-EE0	107010	0.9249798
80496375	Wilton 35A-Replace 4 SWGR House Pla		Employee Expenses-EE0	108030	0.0750202
81010044	PM-40 FARMINGTON AVE BERLIN-POST CO		Employee Expenses-EE0	594030	1
80913669	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	594030	0.0101352
80913669	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	107010	0.20921415
80913669	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	593040	0.18533725
80913669	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	593020	0.50537276
80913669	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	593050	0.02019642
80913669	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	108030	0.06974422
80483514	CT Third Party Attachment Conversat		Employee Expenses-EE0	107010	0.17134232
80483514	CT Third Party Attachment Conversat		Employee Expenses-EE0	108030	0.68366165
80483514	CT Third Party Attachment Conversat		Employee Expenses-EE0	593020	0.14499604
80453857	MPB; 65 LONETOWN RD, REDDING - NEW		Employee Expenses-EE0	107010	1
81088083	APPRENTICES SD; 31 MOODY LN DANBURY		Employee Expenses-EE0	108030	1
80506521	CHESTER, GOOSE HILL, 45-2/NEW 200A		Employee Expenses-EE0	593040	0.0333631
80506521	CHESTER, GOOSE HILL, 45-2/NEW 200A		Employee Expenses-EE0	107010	0.94314688
80506521	CHESTER, GOOSE HILL, 45-2/NEW 200A		Employee Expenses-EE0	583280	0.02349002
80165697	1/28 7 Gregory Lane Simsbury CT rep		Employee Expenses-EE0	107010	0.64459822
80165697	1/28 7 Gregory Lane Simsbury CT rep		Employee Expenses-EE0	108030	0.28819424

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80165697	1/28 7 Gregory Lane Simsbury CT rep		Employee Expenses-EE0	593020	0.06720754
80371242	COMP GDK 12/12 9A [RIVERA] MATIANUC		Employee Expenses-EE0	107010	0.14050185
80371242	COMP GDK 12/12 9A [RIVERA] MATIANUC		Employee Expenses-EE0	108030	0.2071955
80371242	COMP GDK 12/12 9A [RIVERA] MATIANUC		Employee Expenses-EE0	593020	0.38331274
80371242	COMP GDK 12/12 9A [RIVERA] MATIANUC		Employee Expenses-EE0	596000	0.18580923
80371242	COMP GDK 12/12 9A [RIVERA] MATIANUC		Employee Expenses-EE0	593050	0.08318068
80950128	CAR VS POLE - approved 3/7		Employee Expenses-EE0	107010	0.40884348
80950128	CAR VS POLE - approved 3/7		Employee Expenses-EE0	108030	0.17713299
80950128	CAR VS POLE - approved 3/7		Employee Expenses-EE0	593050	0.04692246
80950128	CAR VS POLE - approved 3/7		Employee Expenses-EE0	593020	0.33664996
80950128	CAR VS POLE - approved 3/7		Employee Expenses-EE0	596000	0.0304511
80762817	*D&D*Defective Poles, P1043, 2A4, G		Employee Expenses-EE0	107010	0.31730607
80762817	*D&D*Defective Poles, P1043, 2A4, G		Employee Expenses-EE0	593020	0.39000447
80762817	*D&D*Defective Poles, P1043, 2A4, G		Employee Expenses-EE0	108030	0.229262
80762817	*D&D*Defective Poles, P1043, 2A4, G		Employee Expenses-EE0	593050	0.02638344
80762817	*D&D*Defective Poles, P1043, 2A4, G		Employee Expenses-EE0	593040	0.03704402
80810791	*D&D*Defective Pole, KDS, P2771, 3A		Employee Expenses-EE0	593050	0.0189807
80810791	*D&D*Defective Pole, KDS, P2771, 3A		Employee Expenses-EE0	593020	0.51802024
80810791	*D&D*Defective Pole, KDS, P2771, 3A		Employee Expenses-EE0	108030	0.16832694
80810791	*D&D*Defective Pole, KDS, P2771, 3A		Employee Expenses-EE0	107010	0.29467212
80510885	NEW BRITAIN LED FLOODS (199W 18EA)		Employee Expenses-EE0	107010	0.81614708
80510885	NEW BRITAIN LED FLOODS (199W 18EA)		Employee Expenses-EE0	108030	0.18385292
81094238	11/02 TALCOTTVILLE (35) RD -- M, VE		Employee Expenses-EE0	583280	0.35391508
81094238	11/02 TALCOTTVILLE (35) RD -- M, VE		Employee Expenses-EE0	593040	0.17340474
81094238	11/02 TALCOTTVILLE (35) RD -- M, VE		Employee Expenses-EE0	108030	0.47268018
80984484	15 DD BY 10/24/24 WQ, NEW MILFORD,		Employee Expenses-EE0	593040	0.22560203
80984484	15 DD BY 10/24/24 WQ, NEW MILFORD,		Employee Expenses-EE0	107010	0.77439797
80068512	9A KD-EVENT #4508728 CAR V P 182-S		Employee Expenses-EE0	107010	0.56890459
80068512	9A KD-EVENT #4508728 CAR V P 182-S		Employee Expenses-EE0	108030	0.34841711
80068512	9A KD-EVENT #4508728 CAR V P 182-S		Employee Expenses-EE0	593040	0.0826783
80705088	(em) ZK - WETHERSFIELD (X Arm) - 63		Employee Expenses-EE0	107010	0.68839458
80705088	(em) ZK - WETHERSFIELD (X Arm) - 63		Employee Expenses-EE0	108030	0.11471954
80705088	(em) ZK - WETHERSFIELD (X Arm) - 63		Employee Expenses-EE0	593020	0.19688588
80440147	#ZK - E HTFD, 41 SUNSET RIDGE DR -		Employee Expenses-EE0	593010	0.04242522
80440147	#ZK - E HTFD, 41 SUNSET RIDGE DR -		Employee Expenses-EE0	107010	0.2754051
80440147	#ZK - E HTFD, 41 SUNSET RIDGE DR -		Employee Expenses-EE0	583280	0.25241845
80440147	#ZK - E HTFD, 41 SUNSET RIDGE DR -		Employee Expenses-EE0	108030	0.42975123
80463634	MJ-CDOT 007-250 - (CON-40) - Berlin		Employee Expenses-EE0	593020	0.0174555
80463634	MJ-CDOT 007-250 - (CON-40) - Berlin		Employee Expenses-EE0	107010	0.56122653
80463634	MJ-CDOT 007-250 - (CON-40) - Berlin		Employee Expenses-EE0	108030	0.24959319
80463634	MJ-CDOT 007-250 - (CON-40) - Berlin		Employee Expenses-EE0	593040	0.08862522
80463634	MJ-CDOT 007-250 - (CON-40) - Berlin		Employee Expenses-EE0	583280	0.08309956
81046692	COMP Abel - Deming St, Manchester.		Employee Expenses-EE0	107010	0.68801797
81046692	COMP Abel - Deming St, Manchester.		Employee Expenses-EE0	108030	0.22449621
81046692	COMP Abel - Deming St, Manchester.		Employee Expenses-EE0	593040	0.00546749
81046692	COMP Abel - Deming St, Manchester.		Employee Expenses-EE0	593020	0.08201833
80358766	Jefferson Hill 26F Rpl SW XQ42013		Employee Expenses-EE0	108030	0.13615776
80358766	Jefferson Hill 26F Rpl SW XQ42013		Employee Expenses-EE0	107010	0.86384224
80446854	PR 9/15 CP-Hannah Way HW. install 2		Employee Expenses-EE0	107010	0.93150719
80446854	PR 9/15 CP-Hannah Way HW. install 2		Employee Expenses-EE0	593040	0.06849281
81125911	NEW BF REPLACE CABLE FROM MH#4 TO M		Employee Expenses-EE0	593040	0.15562123
81125911	NEW BF REPLACE CABLE FROM MH#4 TO M		Employee Expenses-EE0	107010	0.65413204
81125911	NEW BF REPLACE CABLE FROM MH#4 TO M		Employee Expenses-EE0	108030	0.13302393
81125911	NEW BF REPLACE CABLE FROM MH#4 TO M		Employee Expenses-EE0	594260	0.05722279
80690662	JLB 31 SWIFTS LN DARIEN DEMO 200A O		Employee Expenses-EE0	108030	1
80541449	WO 13984085 -P#57 INT - 82995 - DG		Employee Expenses-EE0	593020	0.02962155
80541449	WO 13984085 -P#57 INT - 82995 - DG		Employee Expenses-EE0	593050	0.02636774
80541449	WO 13984085 -P#57 INT - 82995 - DG		Employee Expenses-EE0	108030	0.4403849
80541449	WO 13984085 -P#57 INT - 82995 - DG		Employee Expenses-EE0	107010	0.41073359
80541449	WO 13984085 -P#57 INT - 82995 - DG		Employee Expenses-EE0	583280	0.08010515
80541449	WO 13984085 -P#57 INT - 82995 - DG		Employee Expenses-EE0	593040	0.01278706
80178803	**flax mill rd branford fusing		Employee Expenses-EE0	107010	0.71613022
80178803	**flax mill rd branford fusing		Employee Expenses-EE0	108030	0.28386978
80423418	15 DD BY 2/22/24 KTI SD; 138 DEER H		Employee Expenses-EE0	593040	0.02788824
80423418	15 DD BY 2/22/24 KTI SD; 138 DEER H		Employee Expenses-EE0	107010	0.73050185
80423418	15 DD BY 2/22/24 KTI SD; 138 DEER H		Employee Expenses-EE0	584280	0.0759618
80423418	15 DD BY 2/22/24 KTI SD; 138 DEER H		Employee Expenses-EE0	108030	0.16564811
81040796	RL:453 FIELD POINT RD:GRN:INSTALL 1		Employee Expenses-EE0	107010	1
80093147	GDK WINDSOR, 16 PILGRIM DR, REPL OH		Employee Expenses-EE0	108030	0.36904073
80093147	GDK WINDSOR, 16 PILGRIM DR, REPL OH		Employee Expenses-EE0	107010	0.63095927
80872148	COLCHESTER, 23 GREENWICH , Lot 13,		Employee Expenses-EE0	107010	1
80872149	Done appt 10/25 EVW - 55 Woodside C		Employee Expenses-EE0	594030	1
80718260	CAR VS POLE- APPROVED 10/3/24		Employee Expenses-EE0	108030	0.21279877
80718260	CAR VS POLE- APPROVED 10/3/24		Employee Expenses-EE0	107010	0.78720123
81048231	PRINT 11/8 JSG - WO 14540085-INT-85		Employee Expenses-EE0	593050	0.03426097
81048231	PRINT 11/8 JSG - WO 14540085-INT-85		Employee Expenses-EE0	593040	0.03936531
81048231	PRINT 11/8 JSG - WO 14540085-INT-85		Employee Expenses-EE0	583280	0.10408476
81048231	PRINT 11/8 JSG - WO 14540085-INT-85		Employee Expenses-EE0	108030	0.20729302
81048231	PRINT 11/8 JSG - WO 14540085-INT-85		Employee Expenses-EE0	593020	0.16881711
81048231	PRINT 11/8 JSG - WO 14540085-INT-85		Employee Expenses-EE0	107010	0.44617883
80716551	15 DD BY 10/13/23 KTI SD; 1 COVE LN		Employee Expenses-EE0	107010	0.66132434
80716551	15 DD BY 10/13/23 KTI SD; 1 COVE LN		Employee Expenses-EE0	108030	0.30871858
80716551	15 DD BY 10/13/23 KTI SD; 1 COVE LN		Employee Expenses-EE0	593040	0.02995708
80460064	15 DAY DUE 6/2/23; P HEBRON, GILEAD		Employee Expenses-EE0	593050	1
80432303	*PROJ* Patrol Circuit 21H12, Portla		Employee Expenses-EE0	107010	0.49264212
80432303	*PROJ* Patrol Circuit 21H12, Portla		Employee Expenses-EE0	593040	0.0168945
80432303	*PROJ* Patrol Circuit 21H12, Portla		Employee Expenses-EE0	596000	0.04239187
80432303	*PROJ* Patrol Circuit 21H12, Portla		Employee Expenses-EE0	593020	0.10054531
80432303	*PROJ* Patrol Circuit 21H12, Portla		Employee Expenses-EE0	108030	0.34752621
80685128	*D&D*Defective Poles, P2813, 3B13,		Employee Expenses-EE0	594030	0.32512263
80685128	*D&D*Defective Poles, P2813, 3B13,		Employee Expenses-EE0	108030	0.17619327
80685128	*D&D*Defective Poles, P2813, 3B13,		Employee Expenses-EE0	596000	0.06471176
80685128	*D&D*Defective Poles, P2813, 3B13,		Employee Expenses-EE0	593040	0.0142346
80685128	*D&D*Defective Poles, P2813, 3B13,		Employee Expenses-EE0	593020	0.06833525
80685128	*D&D*Defective Poles, P2813, 3B13,		Employee Expenses-EE0	107010	0.30394617
80685128	*D&D*Defective Poles, P2813, 3B13,		Employee Expenses-EE0	583280	0.04745631
80493873	BM; SEYMOUR, MOUNTAIN, 67, Velalie		Employee Expenses-EE0	108030	1
80493874	15 DD BY 6/9/24 SD; 3-5 SUGAR HOLLO		Employee Expenses-EE0	584280	0.03424147
80493874	15 DD BY 6/9/24 SD; 3-5 SUGAR HOLLO		Employee Expenses-EE0	108030	0.29740333
80493874	15 DD BY 6/9/24 SD; 3-5 SUGAR HOLLO		Employee Expenses-EE0	107010	0.6520929
80493874	15 DD BY 6/9/24 SD; 3-5 SUGAR HOLLO		Employee Expenses-EE0	596000	0.01626229
80588760	NEW BF 9A 8/4/23 MECHANIC (100A) ST		Employee Expenses-EE0	593040	1
80786078	(RN) JSG - WINSTED NORFOLK(12		Employee Expenses-EE0	107010	0.52368545
80786078	(RN) JSG - WINSTED NORFOLK(12		Employee Expenses-EE0	108030	0.3101397
80786078	(RN) JSG - WINSTED NORFOLK(12		Employee Expenses-EE0	593040	0.16617485
81111680	9A - CAR VS POLE - APPROVED 5/21/20		Employee Expenses-EE0	107010	0.57232369
81111680	9A - CAR VS POLE - APPROVED 5/21/20		Employee Expenses-EE0	593020	0.06377365
81111680	9A - CAR VS POLE - APPROVED 5/21/20		Employee Expenses-EE0	108030	0.28316473
81111680	9A - CAR VS POLE - APPROVED 5/21/20		Employee Expenses-EE0	583280	0.08073793
80791797	*D&D*3PA MR Convo# 1436098 - Non-Bi		Employee Expenses-EE0	596000	0.07685247
80791797	*D&D*3PA MR Convo# 1436098 - Non-Bi		Employee Expenses-EE0	107010	0.3211786
80791797	*D&D*3PA MR Convo# 1436098 - Non-Bi		Employee Expenses-EE0	108030	0.16974551
80791797	*D&D*3PA MR Convo# 1436098 - Non-Bi		Employee Expenses-EE0	594030	0.43222342
80645373	JES; 17 FULLIN LN. WILTON,; RMV POL		Employee Expenses-EE0	108030	1
81111661	11/3/23, RSO, JK>POLE 1884--INSTALL		Employee Expenses-EE0	107010	1
81111668	RL:EM::40 HUSTED LN, GRN: REPLACED		Employee Expenses-EE0	593020	0.04472403
81111668	RL:EM::40 HUSTED LN, GRN: REPLACED		Employee Expenses-EE0	108030	0.39618063
81111668	RL:EM::40 HUSTED LN, GRN: REPLACED		Employee Expenses-EE0	107010	0.43814873
81111668	RL:EM::40 HUSTED LN, GRN: REPLACED		Employee Expenses-EE0	583280	0.1209466
81082459	9A - TRUCK VS FRONTIER POLE 98 - AP		Employee Expenses-EE0	107010	0.22590987
81082459	9A - TRUCK VS FRONTIER POLE 98 - AP		Employee Expenses-EE0	108030	0.31225971
81082459	9A - TRUCK VS FRONTIER POLE 98 - AP		Employee Expenses-EE0	594030	0.00504833
81082459	9A - TRUCK VS FRONTIER POLE 98 - AP		Employee Expenses-EE0	593050	0.0652967
81082459	9A - TRUCK VS FRONTIER POLE 98 - AP		Employee Expenses-EE0	593020	0.2158869
81082459	9A - TRUCK VS FRONTIER POLE 98 - AP		Employee Expenses-EE0	583280	0.17559849
81077600	*HAWK*KA - Conv. 1555541 - Make Rea		Employee Expenses-EE0	594030	0.01209683
81077600	*HAWK*KA - Conv. 1555541 - Make Rea		Employee Expenses-EE0	593040	0.16998924
81077600	*HAWK*KA - Conv. 1555541 - Make Rea		Employee Expenses-EE0	593020	0.16797065
81077600	*HAWK*KA - Conv. 1555541 - Make Rea		Employee Expenses-EE0	108030	0.09869012
81077600	*HAWK*KA - Conv. 1555541 - Make Rea		Employee Expenses-EE0	107010	0.51198633
81077600	*HAWK*KA - Conv. 1555541 - Make Rea		Employee Expenses-EE0	593050	0.03926682
80639236	15 DD BY 9/13/23 MPB; 24 LINDA LN,		Employee Expenses-EE0	108030	0.31346815
80639236	15 DD BY 9/13/23 MPB; 24 LINDA LN,		Employee Expenses-EE0	107010	0.68653185
80464442	RA Project CD01209-03 Walnut St - 1		Employee Expenses-EE0	107010	0.55854876
80464442	RA Project CD01209-03 Walnut St - 1		Employee Expenses-EE0	108030	0.21398462
80464442	RA Project CD01209-03 Walnut St - 1		Employee Expenses-EE0	593020	0.13030082
80464442	RA Project CD01209-03 Walnut St - 1		Employee Expenses-EE0	593050	0.01590705
80464442	RA Project CD01209-03 Walnut St - 1		Employee Expenses-EE0	583280	0.03228635
80464442	RA Project CD01209-03 Walnut St - 1		Employee Expenses-EE0	593040	0.01089727
80464442	RA Project CD01209-03 Walnut St - 1		Employee Expenses-EE0	594030	0.03807513
81125338	WRTN COMPLETE 469 TOWN ST, EAST HAD		Employee Expenses-EE0	593020	0.09298021
81125338	WRTN COMPLETE 469 TOWN ST, EAST HAD		Employee Expenses-EE0	108030	0.34358511
81125338	WRTN COMPLETE 469 TOWN ST, EAST HAD		Employee Expenses-EE0	107010	0.48574469
81125338	WRTN COMPLETE 469 TOWN ST, EAST HAD		Employee Expenses-EE0	593050	0.07769
80691694	(DF) GUILFORD, LAKE, 1171, DAVID SA		Employee Expenses-EE0	108030	0.42624583
80691694	(DF) GUILFORD, LAKE, 1171, DAVID SA		Employee Expenses-EE0	593040	0.06537375
80691694	(DF) GUILFORD, LAKE, 1171, DAVID SA		Employee Expenses-EE0	107010	0.50838043
80985832	7/27- 276 ROSS HILL RD, LISBON- POL		Employee Expenses-EE0	593040	0.25906604
80985832	7/27- 276 ROSS HILL RD, LISBON- POL		Employee Expenses-EE0	107010	0.53543708
80985832	7/27- 276 ROSS HILL RD, LISBON- POL		Employee Expenses-EE0	108030	0.20549688
81118232	11/06 *PRI-CABLE REPLC* DEVONSHIRE(		Employee Expenses-EE0	107010	0.99573059
81118232	11/06 *PRI-CABLE REPLC* DEVONSHIRE(		Employee Expenses-EE0	594030	0.00426941
81112201	(DOUGLAS) HOLLYWOOD(12) AVE		Employee Expenses-EE0	107010	0.68736601
81112201	(DOUGLAS) HOLLYWOOD(12) AVE		Employee Expenses-EE0	108030	0.31263399
81070648	9A - Dig Up - SOL has passed - Non-		Employee Expenses-EE0	593040	1
80455034	p44450 OAK HOLLOW RD BRANFORD shift		Employee Expenses-EE0	593020	0.1900337
80455034	p44450 OAK HOLLOW RD BRANFORD shift		Employee Expenses-EE0	108030	0.40633363
80455034	p44450 OAK HOLLOW RD BRANFORD shift		Employee Expenses-EE0	107010	0.40363267
80729142	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.10801404
80729142	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.0120444
80729142	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.03600586
80729142	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.36857278
80729142	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.47536292
80723381	***ALL WORK COMPLETED***8/30 - W WY		Employee Expenses-EE0	594030	1
81125391	9A 11/07 FORBES(339) ST -- 1295, E		Employee Expenses-EE0	108030	0.50982694
81125391	9A 11/07 FORBES(339) ST -- 1295, E		Employee Expenses-EE0	593040	0.03543786
81125391	9A 11/07 FORBES(339) ST -- 1295, E		Employee Expenses-EE0	107010	0.45473519
81113601	AE/RL:204 OTTER ROCK:GRN 167 KVA:35		Employee Expenses-EE0	584280	0.06838861
81113601	AE/RL:204 OTTER ROCK:GRN 167 KVA:35		Employee Expenses-EE0	107010	0.93161139
80877854	MM 126 Edmond RD Pole #1495 I: 100'		Employee Expenses-EE0	108030	0.20560859
80877854	MM 126 Edmond RD Pole #1495 I: 100'		Employee Expenses-EE0	593040	0.03633985
80877854	MM 126 Edmond RD Pole #1495 I: 100'		Employee Expenses-EE0	107010	0.75805157
80797387	KTI RC INSTALL NEW POLE 1615 & REPL		Employee Expenses-EE0	593020	0.04674853
80797387	KTI RC INSTALL NEW POLE 1615 & REPL		Employee Expenses-EE0	108030	0.21908562
80797387	KTI RC INSTALL NEW POLE 1615 & REPL		Employee Expenses-EE0	593050	0.00973958
80797387	KTI RC INSTALL NEW POLE 1615 & REPL		Employee Expenses-EE0	594030	0.04223783
80797387	KTI RC INSTALL NEW POLE 1615 & REPL		Employee Expenses-EE0	583280	0.02958883
80797387	KTI RC INSTALL NEW POLE 1615 & REPL		Employee Expenses-EE0	107010	0.6525996
80184707	*MAP O/H FCOMP, Pole 4695 Francis A		Employee Expenses-EE0	593040	1
81041638	JLB TURNOVER - 398 GLENBROOK RD STA		Employee Expenses-EE0	593040	0.05392437
81041638	JLB TURNOVER - 398 GLENBROOK RD STA		Employee Expenses-EE0	584280	0.49586908
81041638	JLB TURNOVER - 398 GLENBROOK RD STA		Employee Expenses-EE0	108030	0.45020655
80564190	Abel - WEST GRANBY, SIMSBURY, 196,		Employee Expenses-EE0	593040	0.01637367
80564190	Abel - WEST GRANBY, SIMSBURY, 196,		Employee Expenses-EE0	107010	0.98362633
80998294	PM-196 WOODLAWN RD BERLIN-POST CONS		Employee Expenses-EE0	593040	1
80672793	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.56744419
80672793	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.13333333
80672793	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10666332
80672793	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19255915
81069721	**COMP*** D&D 10/29/23 9a car vs po		Employee Expenses-EE0	593050	0.10094949
81069721	**COMP*** D&D 10/29/23 9a car vs po		Employee Expenses-EE0	108030	0.33880238
81069721	**COMP*** D&D 10/29/23 9a car vs po		Employee Expenses-EE0	107010	0.47949107
81069721	**COMP*** D&D 10/29/23 9a car vs po		Employee Expenses-EE0	593020	0.08075706
80310043	15 DD BY 8/11/23 WM; 4 Perkins Rd W		Employee Expenses-EE0	107010	0.68438389
80310043	15 DD BY 8/11/23 WM; 4 Perkins Rd W		Employee Expenses-EE0	108030	0.31561611
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Employee Expenses-EE0	584280	0.10585374
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Employee Expenses-EE0	593040	0.00990898
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Employee Expenses-EE0	596000	0.00563031
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Employee Expenses-EE0	107010	0.83719738
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Employee Expenses-EE0	108030	0.02485102
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Employee Expenses-EE0	583280	0.00664301
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Employee Expenses-EE0	594030	0.00360656
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Employee Expenses-EE0	593020	0.00630901
80607541	APPRENTICES 15 DD BY 12/4/23 NEW MI		Employee Expenses-EE0	107010	1
81094509	NEW JD 11/3 (RSO- HERMAN) RADLER(58		Employee Expenses-EE0	593040	0.10994103
81094509	NEW JD 11/3 (RSO- HERMAN) RADLER(58		Employee Expenses-EE0	108030	0.41951267
81094509	NEW JD 11/3 (RSO- HERMAN) RADLER(58		Employee Expenses-EE0	583280	0.26164863
81094509	NEW JD 11/3 (RSO- HERMAN) RADLER(58		Employee Expenses-EE0	107010	0.20889767
80454312	*PROJ* CD02197-02, 12J5 TRIP SAVER		Employee Expenses-EE0	107010	0.75360899
80454312	*PROJ* CD02197-02, 12J5 TRIP SAVER		Employee Expenses-EE0	108030	0.24639101
80430773	*9A* CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	583280	0.08038513
80430773	*9A* CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	596000	0.08258533
80430773	*9A* CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	593050	0.0520162

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80430773	*9A* CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	108030	0.18144824
80430773	*9A* CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	594030	0.17210226
80430773	*9A* CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	593020	0.06210207
80430773	*9A* CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	107010	0.36936077
81070295	DJM. 491 MAIN ST WESTPORT. DB SVC D		Employee Expenses-EE0	108030	1
F2311136	Madison - Exterior Stair Rplc.	Madison - Exterior Stair Replacement	Employee Expenses-EE0	107010	0.82250376
F2311136	Madison - Exterior Stair Rplc.	Madison - Exterior Stair Replacement	Employee Expenses-EE0	108030	0.17749624
81048065	DONE EVW - NEED FRONTIER POLE #1041		Employee Expenses-EE0	594030	0.01355094
81048065	DONE EVW - NEED FRONTIER POLE #1041		Employee Expenses-EE0	107010	0.39159248
81048065	DONE EVW - NEED FRONTIER POLE #1041		Employee Expenses-EE0	593050	0.087636
81048065	DONE EVW - NEED FRONTIER POLE #1041		Employee Expenses-EE0	593020	0.09845038
81048065	DONE EVW - NEED FRONTIER POLE #1041		Employee Expenses-EE0	108030	0.40877019
81111411	SC: 9A - Non billable		Employee Expenses-EE0	108030	0.22554182
81111411	SC: 9A - Non billable		Employee Expenses-EE0	107010	0.52367196
81111411	SC: 9A - Non billable		Employee Expenses-EE0	596000	0.1034033
81111411	SC: 9A - Non billable		Employee Expenses-EE0	593050	0.03239962
81111411	SC: 9A - Non billable		Employee Expenses-EE0	593020	0.07775665
81111411	SC: 9A - Non billable		Employee Expenses-EE0	593040	0.03722665
81157631	NH - **ALL WORK COMPLETE** I/R 2X P		Employee Expenses-EE0	108030	0.51426285
81157631	NH - **ALL WORK COMPLETE** I/R 2X P		Employee Expenses-EE0	594030	0.00167414
81157631	NH - **ALL WORK COMPLETE** I/R 2X P		Employee Expenses-EE0	593020	0.04877053
81157631	NH - **ALL WORK COMPLETE** I/R 2X P		Employee Expenses-EE0	593040	0.06057933
81157631	NH - **ALL WORK COMPLETE** I/R 2X P		Employee Expenses-EE0	107010	0.37471315
80202608	RL:9A 55 LOCUST RD -GRN - AWAITING		Employee Expenses-EE0	593040	1
80986224	Private Grounds Rd 14, Ellington. S		Employee Expenses-EE0	107010	1
80651002	Abel - Pole 4806 , HILL SUFFIELD AN		Employee Expenses-EE0	594030	0.15060642
80651002	Abel - Pole 4806 , HILL SUFFIELD AN		Employee Expenses-EE0	107010	0.56448247
80651002	Abel - Pole 4806 , HILL SUFFIELD AN		Employee Expenses-EE0	593020	0.05812671
80651002	Abel - Pole 4806 , HILL SUFFIELD AN		Employee Expenses-EE0	108030	0.19871882
80651002	Abel - Pole 4806 , HILL SUFFIELD AN		Employee Expenses-EE0	594260	0.02806557
80602123	8/8/23 CHESTNUT(51 1/2) ST APT A		Employee Expenses-EE0	108030	0.70015202
80602123	8/8/23 CHESTNUT(51 1/2) ST APT A		Employee Expenses-EE0	107010	0.29984798
80376022	(em) EAST GRANBY (STEP XFMR) - 1 BR		Employee Expenses-EE0	108030	0.40087529
80376022	(em) EAST GRANBY (STEP XFMR) - 1 BR		Employee Expenses-EE0	593010	0.02395129
80376022	(em) EAST GRANBY (STEP XFMR) - 1 BR		Employee Expenses-EE0	107010	0.03123542
80376022	(em) EAST GRANBY (STEP XFMR) - 1 BR		Employee Expenses-EE0	593040	0.06288765
80376022	(em) EAST GRANBY (STEP XFMR) - 1 BR		Employee Expenses-EE0	583280	0.48105034
80376023	(LC) RM - 61 WITCH LN - NORWALK!! P		Employee Expenses-EE0	108030	1
80763069	*HAWK*Defective Poles, P206, 43F3,		Employee Expenses-EE0	593020	0.1631148
80763069	*HAWK*Defective Poles, P206, 43F3,		Employee Expenses-EE0	593040	0.01091292
80763069	*HAWK*Defective Poles, P206, 43F3,		Employee Expenses-EE0	594030	0.24925434
80763069	*HAWK*Defective Poles, P206, 43F3,		Employee Expenses-EE0	107010	0.4169776
80763069	*HAWK*Defective Poles, P206, 43F3,		Employee Expenses-EE0	108030	0.15974034
81069448	9A 10/27 GOVERNORS(401) HWY BLDG A		Employee Expenses-EE0	107010	0.53203165
81069448	9A 10/27 GOVERNORS(401) HWY BLDG A		Employee Expenses-EE0	108030	0.24963503
81069448	9A 10/27 GOVERNORS(401) HWY BLDG A		Employee Expenses-EE0	593040	0.17057595
81069448	9A 10/27 GOVERNORS(401) HWY BLDG A		Employee Expenses-EE0	593020	0.04775737
80439476	*PROJ* Patrol 9L05-New London-P1		Employee Expenses-EE0	107010	0.68853596
80439476	*PROJ* Patrol 9L05-New London-P1		Employee Expenses-EE0	108030	0.14339959
80439476	*PROJ* Patrol 9L05-New London-P1		Employee Expenses-EE0	593020	0.16806445
80785768	*D&D*BD - Conv. 1402319 - PRIORITY		Employee Expenses-EE0	596000	1
80319593	Reconductor and Convert James Rd.		Employee Expenses-EE0	594030	0.00474914
80319593	Reconductor and Convert James Rd.		Employee Expenses-EE0	108030	0.33077652
80319593	Reconductor and Convert James Rd.		Employee Expenses-EE0	593020	0.05002169
80319593	Reconductor and Convert James Rd.		Employee Expenses-EE0	583280	0.03843716
80319593	Reconductor and Convert James Rd.		Employee Expenses-EE0	593050	0.01270857
80319593	Reconductor and Convert James Rd.		Employee Expenses-EE0	593040	0.05196378
80319593	Reconductor and Convert James Rd.		Employee Expenses-EE0	107010	0.51134313
80755837	AP- 101 Winchell Rd, NB- P1518- rpl		Employee Expenses-EE0	593010	1
80523552	Van Dyke 12 Cap Bank Rplc & Upgra		Employee Expenses-EE0	107010	0.8
80523552	Van Dyke 12 Cap Bank Rplc & Upgra		Employee Expenses-EE0	108030	0.2
80678565	SC: 86 EDEN RD STAM, 200A DB SRVC U		Employee Expenses-EE0	107010	0.82879208
80678565	SC: 86 EDEN RD STAM, 200A DB SRVC U		Employee Expenses-EE0	108030	0.17120792
81120562	done CRP - print 11/8 BROKEN XARM 5		Employee Expenses-EE0	593040	0.20398812
81120562	done CRP - print 11/8 BROKEN XARM 5		Employee Expenses-EE0	108030	0.24379605
81120562	done CRP - print 11/8 BROKEN XARM 5		Employee Expenses-EE0	107010	0.55221583
81041207	WO 15024468-INT-79807-DG UPGRADE FO		Employee Expenses-EE0	108030	0.28487842
81041207	WO 15024468-INT-79807-DG UPGRADE FO		Employee Expenses-EE0	107010	0.3672259
81041207	WO 15024468-INT-79807-DG UPGRADE FO		Employee Expenses-EE0	593020	0.05105896
81041207	WO 15024468-INT-79807-DG UPGRADE FO		Employee Expenses-EE0	594030	0.2322026
81041207	WO 15024468-INT-79807-DG UPGRADE FO		Employee Expenses-EE0	583280	0.06463413
81027244	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	107010	0.8146784
81027244	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	108030	0.1853216
81070926	BCW MATERIAL *D&D*CD02109-DANBURY,		Employee Expenses-EE0	108030	0.2117558
81070926	BCW MATERIAL *D&D*CD02109-DANBURY,		Employee Expenses-EE0	107010	0.62718391
81070926	BCW MATERIAL *D&D*CD02109-DANBURY,		Employee Expenses-EE0	593020	0.16106051
80342608	MATERIAL - MCB - 147 KISSAWAUG RD,		Employee Expenses-EE0	583280	0.0264506
80342608	MATERIAL - MCB - 147 KISSAWAUG RD,		Employee Expenses-EE0	593050	0.0062774
80342608	MATERIAL - MCB - 147 KISSAWAUG RD,		Employee Expenses-EE0	593020	0.01410484
80342608	MATERIAL - MCB - 147 KISSAWAUG RD,		Employee Expenses-EE0	108030	0.11028534
80342608	MATERIAL - MCB - 147 KISSAWAUG RD,		Employee Expenses-EE0	107010	0.84288181
81096519	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	594030	0.00687383
81096519	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	108030	0.39210931
81096519	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	593040	0.03120819
81096519	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	593020	0.07830479
81096519	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	107010	0.49150388
80387274	COMP TOL 8/11/25* VERNON, 31 HOCKAN		Employee Expenses-EE0	596000	1
80387275	COMP CCC 08/19/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.05270666
80387275	COMP CCC 08/19/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.55726409
80387275	COMP CCC 08/19/25 - UG FAULT* WINDS		Employee Expenses-EE0	108030	0.39002925
81069588	OAC-9A-555 WINDSOR ST HTFD- REPLACE		Employee Expenses-EE0	108030	0.16225365
81069588	OAC-9A-555 WINDSOR ST HTFD- REPLACE		Employee Expenses-EE0	107010	0.34010007
81069588	OAC-9A-555 WINDSOR ST HTFD- REPLACE		Employee Expenses-EE0	594030	0.01495806
81069588	OAC-9A-555 WINDSOR ST HTFD- REPLACE		Employee Expenses-EE0	596000	0.48268822
81069456	CAR VS POLE 9120 - APPROVED 3/26/24		Employee Expenses-EE0	107010	0.61951348
81069456	CAR VS POLE 9120 - APPROVED 3/26/24		Employee Expenses-EE0	108030	0.38048652
80439519	*PROJ*Patrol 22M5-Stamford-P1		Employee Expenses-EE0	107010	0.39630106
80439519	*PROJ*Patrol 22M5-Stamford-P1		Employee Expenses-EE0	108030	0.16578976
80439519	*PROJ*Patrol 22M5-Stamford-P1		Employee Expenses-EE0	596000	0.01696511
80439519	*PROJ*Patrol 22M5-Stamford-P1		Employee Expenses-EE0	593020	0.42094407
81111543	11/5/23 9A, RSO, JK>P-48868--CAR V		Employee Expenses-EE0	108030	0.28287497
81111543	11/5/23 9A, RSO, JK>P-48868--CAR V		Employee Expenses-EE0	593020	0.10645151
81111543	11/5/23 9A, RSO, JK>P-48868--CAR V		Employee Expenses-EE0	107010	0.56631734
81111543	11/5/23 9A, RSO, JK>P-48868--CAR V		Employee Expenses-EE0	593050	0.04435618
80906734	***NEED DONE ASAP***RELOCATE POLE 5		Employee Expenses-EE0	107010	0.68770198
80906734	***NEED DONE ASAP***RELOCATE POLE 5		Employee Expenses-EE0	593050	0.02684765
80906734	***NEED DONE ASAP***RELOCATE POLE 5		Employee Expenses-EE0	593020	0.01571595
80906734	***NEED DONE ASAP***RELOCATE POLE 5		Employee Expenses-EE0	108030	0.21901809
80906734	***NEED DONE ASAP***RELOCATE POLE 5		Employee Expenses-EE0	593040	0.05071632
81047705	SC: 199 COURTLAND AVE STAM, DEMO OH		Employee Expenses-EE0	108030	1
80716439	NEW GC PRESTON, HOLLOWELL, 107, ZAC		Employee Expenses-EE0	583280	0.04481082
80716439	NEW GC PRESTON, HOLLOWELL, 107, ZAC		Employee Expenses-EE0	594030	0.00683677
80716439	NEW GC PRESTON, HOLLOWELL, 107, ZAC		Employee Expenses-EE0	593040	0.01506643
80716439	NEW GC PRESTON, HOLLOWELL, 107, ZAC		Employee Expenses-EE0	107010	0.93328598
81157241	11/9/2023 P#7867 GOVERNOR'S HWY, S.		Employee Expenses-EE0	107010	0.5682493
81157241	11/9/2023 P#7867 GOVERNOR'S HWY, S.		Employee Expenses-EE0	593050	0.0090615
81157241	11/9/2023 P#7867 GOVERNOR'S HWY, S.		Employee Expenses-EE0	593020	0.03909603
81157241	11/9/2023 P#7867 GOVERNOR'S HWY, S.		Employee Expenses-EE0	593040	0.24676728
81157241	11/9/2023 P#7867 GOVERNOR'S HWY, S.		Employee Expenses-EE0	108030	0.09516959
81157241	11/9/2023 P#7867 GOVERNOR'S HWY, S.		Employee Expenses-EE0	594030	0.0416563
80403293	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	108030	0.16046526
80403293	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	594030	0.0672762
80403293	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	596000	0.01333762
80403293	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	593040	0.00240196
80403293	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	583280	0.02089778
80403293	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	107010	0.3739735
80403293	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	593020	0.3173793
80403293	Conversation# 1242130 NB NP Windsor		Employee Expenses-EE0	593050	0.04426838
80964759	*D&D*Convo# 1436094 3rd party Proje		Employee Expenses-EE0	596000	0.40334819
80964759	*D&D*Convo# 1436094 3rd party Proje		Employee Expenses-EE0	593040	0.59665181
80761773	Jpt-785 Middle St Bristol P7362 - R		Employee Expenses-EE0	594030	0.00264003
80761773	Jpt-785 Middle St Bristol P7362 - R		Employee Expenses-EE0	583280	0.13436277
80761773	Jpt-785 Middle St Bristol P7362 - R		Employee Expenses-EE0	593020	0.17711749
80761773	Jpt-785 Middle St Bristol P7362 - R		Employee Expenses-EE0	107010	0.3625322
80761773	Jpt-785 Middle St Bristol P7362 - R		Employee Expenses-EE0	593050	0.01139154
80761773	Jpt-785 Middle St Bristol P7362 - R		Employee Expenses-EE0	108030	0.31195598
81083296	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	107010	0.96385613
81083296	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	594030	0.03614387
80877641	KD - EVENT #5158216 REPLC SVC P 142		Employee Expenses-EE0	107010	0.63122904
80877641	KD - EVENT #5158216 REPLC SVC P 142		Employee Expenses-EE0	108030	0.36877096
81071456	TOLLAND TPK 360, WILLINGTON - SHIFT		Employee Expenses-EE0	107010	0.5053268
81071456	TOLLAND TPK 360, WILLINGTON - SHIFT		Employee Expenses-EE0	108030	0.43213404
81071456	TOLLAND TPK 360, WILLINGTON - SHIFT		Employee Expenses-EE0	593020	0.06253917
80449793	RIGGSSIMPLE,BM; 4/4/23 GREAT HILL (		Employee Expenses-EE0	108030	1
81177544	PLAINS RD 343, TOLLAND - GIRL SCOUT		Employee Expenses-EE0	593040	0.39543353
81177544	PLAINS RD 343, TOLLAND - GIRL SCOUT		Employee Expenses-EE0	108030	0.60456647
80346628	JAM - 1187 N Broad Street Meriden -		Employee Expenses-EE0	593050	1
81157520	**all work complete CEDAR (34) ST -		Employee Expenses-EE0	593040	1
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	594030	0.00138354
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	595000	0.00506491
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	593010	0.05555188
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	108030	0.26753565
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	107010	0.48072601
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	593050	0.02052199
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	596000	0.01934473
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	583280	0.01177769
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	593040	0.05641902
80512074	CT Beacon Valley Road Reconstructio		Employee Expenses-EE0	593020	0.08167459
81070500	RL:619 ROUND HILL RD:GRN; ES INSTAL		Employee Expenses-EE0	107010	0.84673476
81070500	RL:619 ROUND HILL RD:GRN; ES INSTAL		Employee Expenses-EE0	593040	0.02112983
81070500	RL:619 ROUND HILL RD:GRN; ES INSTAL		Employee Expenses-EE0	583280	0.12573573
81070500	RL:619 ROUND HILL RD:GRN; ES INSTAL		Employee Expenses-EE0	594030	0.00639968
80349425	PENDING TELCO; WRTN NEEDS WORK 207		Employee Expenses-EE0	594030	0.03905235
80349425	PENDING TELCO; WRTN NEEDS WORK 207		Employee Expenses-EE0	593040	0.39331074
80349425	PENDING TELCO; WRTN NEEDS WORK 207		Employee Expenses-EE0	107010	0.5676369
81137837	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11468509
81137837	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.12569099
81137837	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.62107883
81137837	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00797831
81137837	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.13056678
81075851	579 Babbs Rd, Suffield, shift to ft		Employee Expenses-EE0	107010	0.13388963
81075851	579 Babbs Rd, Suffield, shift to ft		Employee Expenses-EE0	108030	0.75285416
81075851	579 Babbs Rd, Suffield, shift to ft		Employee Expenses-EE0	593020	0.11325621
81034247	WQ, POLE 597 CHURH ST ROXBURY, REMO		Employee Expenses-EE0	108030	1
80883351	KD - 9A EVENT #5158628 CAR V P 1855		Employee Expenses-EE0	107010	0.5916377
80883351	KD - 9A EVENT #5158628 CAR V P 1855		Employee Expenses-EE0	593050	0.03259258
80883351	KD - 9A EVENT #5158628 CAR V P 1855		Employee Expenses-EE0	108030	0.14825054
80883351	KD - 9A EVENT #5158628 CAR V P 1855		Employee Expenses-EE0	583280	0.17358186
80883351	KD - 9A EVENT #5158628 CAR V P 1855		Employee Expenses-EE0	593020	0.05393733
80950710	*1CS* JK>HH2135A--INSTALL 60' OF 4/		Employee Expenses-EE0	107010	1
80950711	RL:EM:34 HUNT TER:GRN REPLACED 85'		Employee Expenses-EE0	107010	0.76585141
80950711	RL:EM:34 HUNT TER:GRN REPLACED 85'		Employee Expenses-EE0	108030	0.23414859
81096474	23 Grove Ave, Madison - Inst UG ser		Employee Expenses-EE0	107010	1
80929663	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.49622896
80929663	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.36769982
80929663	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.0042993
80929663	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.13177192
81075711	Jpt-Park Rd Bristol Pad 64 - URD Po		Employee Expenses-EE0	593040	0.02177494
81075711	Jpt-Park Rd Bristol Pad 64 - URD Po		Employee Expenses-EE0	107010	0.53106885
81075711	Jpt-Park Rd Bristol Pad 64 - URD Po		Employee Expenses-EE0	108030	0.44715621
81033615	DONE PRINT CRP - SKINNER:RD::WINCHE		Employee Expenses-EE0	107010	0.17293646
81033615	DONE PRINT CRP - SKINNER:RD::WINCHE		Employee Expenses-EE0	108030	0.06917915
81033615	DONE PRINT CRP - SKINNER:RD::WINCHE		Employee Expenses-EE0	593050	0.09676166
81033615	DONE PRINT CRP - SKINNER:RD::WINCHE		Employee Expenses-EE0	593040	0.61417647
81033615	DONE PRINT CRP - SKINNER:RD::WINCHE		Employee Expenses-EE0	593020	0.04694626
81131744	11/6/23 12 MAPLE LN BROOKFIELD		Employee Expenses-EE0	107010	0.83635195
81131744	11/6/23 12 MAPLE LN BROOKFIELD		Employee Expenses-EE0	108030	0.16364805
81131745	11/8 YT-28532 80 OLD COUNTY RD/RPL		Employee Expenses-EE0	108030	0.72726985
81131745	11/8 YT-28532 80 OLD COUNTY RD/RPL		Employee Expenses-EE0	107010	0.27273015
81119615	TO STORES-MM 12 Zieglar Rd scotland		Employee Expenses-EE0	107010	0.9756193
81119615	TO STORES-MM 12 Zieglar Rd scotland		Employee Expenses-EE0	593040	0.00817306
81119615	TO STORES-MM 12 Zieglar Rd scotland		Employee Expenses-EE0	583280	0.01620763
81069873	9A - Car vs. Pole - NON-BILLABLE -		Employee Expenses-EE0	593050	0.13673543
81069873	9A - Car vs. Pole - NON-BILLABLE -		Employee Expenses-EE0	107010	0.28168459
81069873	9A - Car vs. Pole - NON-BILLABLE -		Employee Expenses-EE0	593040	0.18387434
81069873	9A - Car vs. Pole - NON-BILLABLE -		Employee Expenses-EE0	108030	0.2010563
81069873	9A - Car vs. Pole - NON-BILLABLE -		Employee Expenses-EE0	596000	0.17454602
81069873	9A - Car vs. Pole - NON-BILLABLE -		Employee Expenses-EE0	593020	0.02210333
81185751	MJ - SPRUCE BROOK RD BERLIN CT		Employee Expenses-EE0	107010	0.89445358
81185751	MJ - SPRUCE BROOK RD BERLIN CT		Employee Expenses-EE0	108030	0.04859409
81185751	MJ - SPRUCE BROOK RD BERLIN CT		Employee Expenses-EE0	593020	0.05695232
80911208	9A - CAR VS POLE 8470 - APPROVED 9/		Employee Expenses-EE0	108030	0.24014681
80911208	9A - CAR VS POLE 8470 - APPROVED 9/		Employee Expenses-EE0	596000	0.02508996

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80911208	9A - CAR VS POLE 8470 - APPROVED 9/		Employee Expenses-EE0	107010	0.46504074
80911208	9A - CAR VS POLE 8470 - APPROVED 9/		Employee Expenses-EE0	583280	0.059552
80911208	9A - CAR VS POLE 8470 - APPROVED 9/		Employee Expenses-EE0	593020	0.13110884
80911208	9A - CAR VS POLE 8470 - APPROVED 9/		Employee Expenses-EE0	594030	0.07906165
81046809	MG-P#1440 STERLING, MARGARET HENRY		Employee Expenses-EE0	108030	0.03263147
81046809	MG-P#1440 STERLING, MARGARET HENRY		Employee Expenses-EE0	593040	0.01865146
81046809	MG-P#1440 STERLING, MARGARET HENRY		Employee Expenses-EE0	107010	0.94871707
80498373	MJ -Barkhamsted Rd, Granby Refeed f		Employee Expenses-EE0	594030	0.00169195
80498373	MJ -Barkhamsted Rd, Granby Refeed f		Employee Expenses-EE0	108030	0.20692792
80498373	MJ -Barkhamsted Rd, Granby Refeed f		Employee Expenses-EE0	107010	0.69914229
80498373	MJ -Barkhamsted Rd, Granby Refeed f		Employee Expenses-EE0	593020	0.03143068
80498373	MJ -Barkhamsted Rd, Granby Refeed f		Employee Expenses-EE0	583280	0.01662101
80498373	MJ -Barkhamsted Rd, Granby Refeed f		Employee Expenses-EE0	593040	0.04418615
80927382	18 Old Fitch Hill Rd, Montville Rep		Employee Expenses-EE0	107010	0.23695599
80927382	18 Old Fitch Hill Rd, Montville Rep		Employee Expenses-EE0	108030	0.76304401
81125041	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	593040	0.11124834
81125041	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	593020	0.06400036
81125041	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	108030	0.02132222
81125041	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	107010	0.52411803
81125041	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	594030	0.27931104
80451965	#BC - CD01852 - CHERRY HILL Rebuild		Employee Expenses-EE0	593040	0.0034142
80451965	#BC - CD01852 - CHERRY HILL Rebuild		Employee Expenses-EE0	593050	0.00082933
80451965	#BC - CD01852 - CHERRY HILL Rebuild		Employee Expenses-EE0	596000	0.0005312
80451965	#BC - CD01852 - CHERRY HILL Rebuild		Employee Expenses-EE0	583280	0.00313183
80451965	#BC - CD01852 - CHERRY HILL Rebuild		Employee Expenses-EE0	108030	0.14704233
80451965	#BC - CD01852 - CHERRY HILL Rebuild		Employee Expenses-EE0	107010	0.84505111
81094824	KTI SD; 2 CANDLEWOOD RD NEW FAIRFIE		Employee Expenses-EE0	593020	0.03928353
81094824	KTI SD; 2 CANDLEWOOD RD NEW FAIRFIE		Employee Expenses-EE0	593040	0.0357117
81094824	KTI SD; 2 CANDLEWOOD RD NEW FAIRFIE		Employee Expenses-EE0	108030	0.38554692
81094824	KTI SD; 2 CANDLEWOOD RD NEW FAIRFIE		Employee Expenses-EE0	107010	0.52730179
81094824	KTI SD; 2 CANDLEWOOD RD NEW FAIRFIE		Employee Expenses-EE0	594030	0.01215606
81011665	**CUSTOMER COMPLAINT***SHIFT TO NEW		Employee Expenses-EE0	593050	0.03516571
81011665	**CUSTOMER COMPLAINT***SHIFT TO NEW		Employee Expenses-EE0	593020	0.12030165
81011665	**CUSTOMER COMPLAINT***SHIFT TO NEW		Employee Expenses-EE0	108030	0.29778395
81011665	**CUSTOMER COMPLAINT***SHIFT TO NEW		Employee Expenses-EE0	594030	0.00814977
81011665	**CUSTOMER COMPLAINT***SHIFT TO NEW		Employee Expenses-EE0	107010	0.53859893
81007003	*D&D*TPA Netspeed LLC CONC0# 136610		Employee Expenses-EE0	596000	0.48218271
81007003	*D&D*TPA Netspeed LLC CONC0# 136610		Employee Expenses-EE0	594030	0.51781729
80867139	*PROJ* Patrol, Southbury, P3		Employee Expenses-EE0	107010	0.75610382
80867139	*PROJ* Patrol, Southbury, P3		Employee Expenses-EE0	593040	0.24389618
81009769	CAR VS POLE - (HIT AND RUN) NONBILL		Employee Expenses-EE0	108030	0.32196679
81009769	CAR VS POLE - (HIT AND RUN) NONBILL		Employee Expenses-EE0	583280	0.16234543
81009769	CAR VS POLE - (HIT AND RUN) NONBILL		Employee Expenses-EE0	593020	0.1282393
81009769	CAR VS POLE - (HIT AND RUN) NONBILL		Employee Expenses-EE0	107010	0.38744848
81041777	Jpt-Central St Bristol P3767 - Rplc		Employee Expenses-EE0	108030	0.13349101
81041777	Jpt-Central St Bristol P3767 - Rplc		Employee Expenses-EE0	593010	0.00694745
81041777	Jpt-Central St Bristol P3767 - Rplc		Employee Expenses-EE0	593040	0.54628977
81041777	Jpt-Central St Bristol P3767 - Rplc		Employee Expenses-EE0	107010	0.31327178
81094371	MM - 18753::OLD WAGON:RD::WILTON:CT		Employee Expenses-EE0	107010	0.61467608
81094371	MM - 18753::OLD WAGON:RD::WILTON:CT		Employee Expenses-EE0	108030	0.27080135
81094371	MM - 18753::OLD WAGON:RD::WILTON:CT		Employee Expenses-EE0	593040	0.11452257
81070344	DJM. 11 EDGEMARTH HILL RD WESTPORT.		Employee Expenses-EE0	108030	1
81035044	#ASP 1/22 GDK WINDSOR, 326 CAPEN ST		Employee Expenses-EE0	107010	0.61293044
81035044	#ASP 1/22 GDK WINDSOR, 326 CAPEN ST		Employee Expenses-EE0	593050	0.1770387
81035044	#ASP 1/22 GDK WINDSOR, 326 CAPEN ST		Employee Expenses-EE0	108030	0.14371351
81035044	#ASP 1/22 GDK WINDSOR, 326 CAPEN ST		Employee Expenses-EE0	593040	0.06631736
80499510	NEW GC GALES FERRY, LAUREL LEAF, 42		Employee Expenses-EE0	107010	0.37188569
80499510	NEW GC GALES FERRY, LAUREL LEAF, 42		Employee Expenses-EE0	583280	0.06137417
80499510	NEW GC GALES FERRY, LAUREL LEAF, 42		Employee Expenses-EE0	108030	0.16572167
80499510	NEW GC GALES FERRY, LAUREL LEAF, 42		Employee Expenses-EE0	593050	0.3030098
80499510	NEW GC GALES FERRY, LAUREL LEAF, 42		Employee Expenses-EE0	593040	0.09800866
80454202	APPRENTICES WQ SOUTHBURY, BERKSHIRE		Employee Expenses-EE0	593040	0.00428358
80454202	APPRENTICES WQ SOUTHBURY, BERKSHIRE		Employee Expenses-EE0	583280	0.06370155
80454202	APPRENTICES WQ SOUTHBURY, BERKSHIRE		Employee Expenses-EE0	594030	0.00648454
80454202	APPRENTICES WQ SOUTHBURY, BERKSHIRE		Employee Expenses-EE0	108030	0.50162902
80454202	APPRENTICES WQ SOUTHBURY, BERKSHIRE		Employee Expenses-EE0	107010	0.40034553
80454202	APPRENTICES WQ SOUTHBURY, BERKSHIRE		Employee Expenses-EE0	593020	0.02355577
80725243	*D&D*Defective Poles, P9227, 11K46,		Employee Expenses-EE0	108030	0.46368627
80725243	*D&D*Defective Poles, P9227, 11K46,		Employee Expenses-EE0	593020	0.09180392
80725243	*D&D*Defective Poles, P9227, 11K46,		Employee Expenses-EE0	107010	0.4445098
81026633	NEW JD 10/21/23 Lambtown Rd Ledyard		Employee Expenses-EE0	108030	0.14223748
81026633	NEW JD 10/21/23 Lambtown Rd Ledyard		Employee Expenses-EE0	107010	0.77245617
81026633	NEW JD 10/21/23 Lambtown Rd Ledyard		Employee Expenses-EE0	593040	0.08530634
80282404	TW - CD01225 (AIMS Seg 16 Work, Par		Employee Expenses-EE0	593020	0.09230076
80282404	TW - CD01225 (AIMS Seg 16 Work, Par		Employee Expenses-EE0	593040	0.0063281
80282404	TW - CD01225 (AIMS Seg 16 Work, Par		Employee Expenses-EE0	107010	0.81172578
80282404	TW - CD01225 (AIMS Seg 16 Work, Par		Employee Expenses-EE0	596000	0.01326181
80282404	TW - CD01225 (AIMS Seg 16 Work, Par		Employee Expenses-EE0	593050	0.00731507
80282404	TW - CD01225 (AIMS Seg 16 Work, Par		Employee Expenses-EE0	108030	0.06906848
80446489	STAFFORD, WESTFORD, 0, - BRIDGE REP		Employee Expenses-EE0	596000	0.00925913
80446489	STAFFORD, WESTFORD, 0, - BRIDGE REP		Employee Expenses-EE0	107010	0.59519535
80446489	STAFFORD, WESTFORD, 0, - BRIDGE REP		Employee Expenses-EE0	108030	0.23765055
80446489	STAFFORD, WESTFORD, 0, - BRIDGE REP		Employee Expenses-EE0	583280	0.02259187
80446489	STAFFORD, WESTFORD, 0, - BRIDGE REP		Employee Expenses-EE0	593020	0.13530309
80833585	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.69836156
80833585	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.10539047
80833585	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08647625
80833585	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08821955
80833585	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02155217
80984186	9A - CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	593020	0.16301975
80984186	9A - CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	108030	0.21692809
80984186	9A - CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	596000	0.17854765
80984186	9A - CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	107010	0.44150451
80184394	Const ID 2637 - Waterford, Pond Edg		Employee Expenses-EE0	107010	1
81165402	*DBD - Conv. 1394426 - PRIORITY Mak		Employee Expenses-EE0	594030	1
81071627	MG-P#1760 CHRISTIAN HILL(87) RD, BR		Employee Expenses-EE0	107010	0.37414764
81071627	MG-P#1760 CHRISTIAN HILL(87) RD, BR		Employee Expenses-EE0	108030	0.48013808
81071627	MG-P#1760 CHRISTIAN HILL(87) RD, BR		Employee Expenses-EE0	583280	0.08576739
81071627	MG-P#1760 CHRISTIAN HILL(87) RD, BR		Employee Expenses-EE0	593050	0.02823155
81071627	MG-P#1760 CHRISTIAN HILL(87) RD, BR		Employee Expenses-EE0	593020	0.03171535
81111551	11/05 *TURNOVER* PARKER BRIDGE(257		Employee Expenses-EE0	108030	0.16300266
81111551	11/05 *TURNOVER* PARKER BRIDGE(257		Employee Expenses-EE0	107010	0.83699734
80797519	*HAWK*Defective Poles, P3460, 2H04,		Employee Expenses-EE0	108030	0.19803927
80797519	*HAWK*Defective Poles, P3460, 2H04,		Employee Expenses-EE0	583280	0.05411589
80797519	*HAWK*Defective Poles, P3460, 2H04,		Employee Expenses-EE0	107010	0.53969745
80797519	*HAWK*Defective Poles, P3460, 2H04,		Employee Expenses-EE0	593050	0.06972172
80797519	*HAWK*Defective Poles, P3460, 2H04,		Employee Expenses-EE0	593020	0.12219352
80797519	*HAWK*Defective Poles, P3460, 2H04,		Employee Expenses-EE0	593040	0.01623216
80949843	APPRENTICES 15 DD BY 10/30/23 RC PO		Employee Expenses-EE0	107010	1
81020659	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	593050	0.14124582
81020659	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	593020	0.39551791
81020659	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	593040	0.17476799
81020659	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	594030	0.15284066
81020659	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	107010	0.07746643
81020659	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	583280	0.05816119
81089636	NH - INSTALL NEW OH-DB SVC // INSTA		Employee Expenses-EE0	107010	1
81089641	print 1/5 JFC - LITCHFIELD, NORTH,		Employee Expenses-EE0	107010	1
80865037	MCB - INST 70' 4/0 UG SVC - 304 HEM		Employee Expenses-EE0	108030	0.57193647
80865037	MCB - INST 70' 4/0 UG SVC - 304 HEM		Employee Expenses-EE0	107010	0.42806353
80865038	MCB - INST 150' UG SVC FROM HH273A		Employee Expenses-EE0	107010	1
80878423	*HAWK*Defective Poles, P894, 3R02,		Employee Expenses-EE0	596000	0.02635086
80878423	*HAWK*Defective Poles, P894, 3R02,		Employee Expenses-EE0	593020	0.01981517
80878423	*HAWK*Defective Poles, P894, 3R02,		Employee Expenses-EE0	108030	0.21016386
80878423	*HAWK*Defective Poles, P894, 3R02,		Employee Expenses-EE0	107010	0.61684243
80878423	*HAWK*Defective Poles, P894, 3R02,		Employee Expenses-EE0	593050	0.00825658
80878423	*HAWK*Defective Poles, P894, 3R02,		Employee Expenses-EE0	594030	0.1185711
80985489	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	594030	0.00036888
80985489	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	107010	0.79471614
80985489	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	594260	0.00688575
80985489	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	108030	0.19802922
80520029	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	594030	0.00476146
80520029	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593040	0.04716282
80520029	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	107010	0.62361269
80520029	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593020	0.15724414
80520029	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	108030	0.16721889
80945315	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	593040	0.0334971
80945315	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	593020	0.60294774
80945315	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	594030	0.24805482
80945315	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	593050	0.11550034
80962903	zFCOMP HART OH 11/03/23 TPC RIVER H		Employee Expenses-EE0	584280	0.3551353
80962903	zFCOMP HART OH 11/03/23 TPC RIVER H		Employee Expenses-EE0	108030	0.6448647
80951015	10/7/23 PINE HILL (93) RD -- 333, N		Employee Expenses-EE0	593040	1
81010313	FCOMP Hart OH 10/20 21 GLASTONBURY		Employee Expenses-EE0	593050	0.09174858
81010313	FCOMP Hart OH 10/20 21 GLASTONBURY		Employee Expenses-EE0	596000	0.07321073
81010313	FCOMP Hart OH 10/20 21 GLASTONBURY		Employee Expenses-EE0	593020	0.0550526
81010313	FCOMP Hart OH 10/20 21 GLASTONBURY		Employee Expenses-EE0	107010	0.52572257
81010313	FCOMP Hart OH 10/20 21 GLASTONBURY		Employee Expenses-EE0	583280	0.09663332
81010313	FCOMP Hart OH 10/20 21 GLASTONBURY		Employee Expenses-EE0	108030	0.14152808
81010313	FCOMP Hart OH 10/20 21 GLASTONBURY		Employee Expenses-EE0	593040	0.01610412
F2311141	Torrington - RSO Office (Furniture)	Torrington - RSO Office (Furniture)	Employee Expenses-EE0	107010	1
81157791	DG P#3466 PARK RD PUTNAM FRNTR POLE		Employee Expenses-EE0	594030	0.00420768
81157791	DG P#3466 PARK RD PUTNAM FRNTR POLE		Employee Expenses-EE0	108030	0.4520591
81157791	DG P#3466 PARK RD PUTNAM FRNTR POLE		Employee Expenses-EE0	107010	0.50016052
81157791	DG P#3466 PARK RD PUTNAM FRNTR POLE		Employee Expenses-EE0	593020	0.0435727
80174782	15 DD BY 3/7/23 SD; 36 HINKLE RD WA		Employee Expenses-EE0	593040	0.01833586
80174782	15 DD BY 3/7/23 SD; 36 HINKLE RD WA		Employee Expenses-EE0	107010	0.77080856
80174782	15 DD BY 3/7/23 SD; 36 HINKLE RD WA		Employee Expenses-EE0	584280	0.21085558
81052872	***COMPLETED***10/26/23 TOWNE(26)		Employee Expenses-EE0	107010	0.7873907
81052872	***COMPLETED***10/26/23 TOWNE(26)		Employee Expenses-EE0	108030	0.2126093
80429060	*D&D*Normal Pole reject pole 6699 W		Employee Expenses-EE0	593020	0.10130384
80429060	*D&D*Normal Pole reject pole 6699 W		Employee Expenses-EE0	107010	0.71128229
80429060	*D&D*Normal Pole reject pole 6699 W		Employee Expenses-EE0	108030	0.18741387
80837925	* 9/20/23 1388::MAPLE HILL:AVE::NEW		Employee Expenses-EE0	594030	1
80460791	* JFM- RAISE XFMR/4"GRADE ADJ/SPLI		Employee Expenses-EE0	594030	1
81126648	NH - REPLACE OH SVC DROP		Employee Expenses-EE0	107010	0.74718543
81126648	NH - REPLACE OH SVC DROP		Employee Expenses-EE0	108030	0.25281457
80904999	VJT - 10/1/23 PRI DB TURNOVER GROVE		Employee Expenses-EE0	107010	0.61861209
80904999	VJT - 10/1/23 PRI DB TURNOVER GROVE		Employee Expenses-EE0	108030	0.38138791
80445257	*PROJ* Patrol 36A1-Branford-P1		Employee Expenses-EE0	596000	0.02849025
80445257	*PROJ* Patrol 36A1-Branford-P1		Employee Expenses-EE0	108030	0.09147576
80445257	*PROJ* Patrol 36A1-Branford-P1		Employee Expenses-EE0	593020	0.3234011
80445257	*PROJ* Patrol 36A1-Branford-P1		Employee Expenses-EE0	107010	0.55663289
80464664	*PROJ* Patrol 36M2-Suffield-P1		Employee Expenses-EE0	108030	0.18342634
80464664	*PROJ* Patrol 36M2-Suffield-P1		Employee Expenses-EE0	593040	0.02539513
80464664	*PROJ* Patrol 36M2-Suffield-P1		Employee Expenses-EE0	583280	0.02078725
80464664	*PROJ* Patrol 36M2-Suffield-P1		Employee Expenses-EE0	107010	0.49181007
80464664	*PROJ* Patrol 36M2-Suffield-P1		Employee Expenses-EE0	596000	0.01137769
80464664	*PROJ* Patrol 36M2-Suffield-P1		Employee Expenses-EE0	594030	0.14241321
80464664	*PROJ* Patrol 36M2-Suffield-P1		Employee Expenses-EE0	593050	0.01776322
80464664	*PROJ* Patrol 36M2-Suffield-P1		Employee Expenses-EE0	593020	0.1070271
80756434	15DD 9/27 Jpt-42 Century Dr Bristol		Employee Expenses-EE0	108030	0.40458847
80756434	15DD 9/27 Jpt-42 Century Dr Bristol		Employee Expenses-EE0	107010	0.59541153
80177409	AS BUILT - OH COMP Install 14k7-11		Employee Expenses-EE0	107010	0.92523312
80177409	AS BUILT - OH COMP Install 14k7-11		Employee Expenses-EE0	108030	0.06089838
80177409	AS BUILT - OH COMP Install 14k7-11		Employee Expenses-EE0	593020	0.01386851
80890824	DJM. 78 SYLVAN RD N WESTPORT. OH TE		Employee Expenses-EE0	108030	1
80890825	KTI RC NEW FRONTIER POLE 7641 WITH		Employee Expenses-EE0	107010	0.61878411
80890825	KTI RC NEW FRONTIER POLE 7641 WITH		Employee Expenses-EE0	593040	0.01920045
80890825	KTI RC NEW FRONTIER POLE 7641 WITH		Employee Expenses-EE0	593020	0.07625611
80890825	KTI RC NEW FRONTIER POLE 7641 WITH		Employee Expenses-EE0	594030	0.12813372
80890825	KTI RC NEW FRONTIER POLE 7641 WITH		Employee Expenses-EE0	108030	0.11401027
80890825	KTI RC NEW FRONTIER POLE 7641 WITH		Employee Expenses-EE0	583280	0.04361534
80957718	10/10 - FARMSTEAD (11) CIR, BLOOMFI		Employee Expenses-EE0	108030	0.14596003
80957718	10/10 - FARMSTEAD (11) CIR, BLOOMFI		Employee Expenses-EE0	107010	0.85403997
80530531	* 7/24/23 STEWART(24) ST -- 4171,		Employee Expenses-EE0	593040	1
80594791	RIT MARTIN MATERIAL 8/7/23 PRI DB		Employee Expenses-EE0	107010	0.63994657
80594791	RIT MARTIN MATERIAL 8/7/23 PRI DB		Employee Expenses-EE0	108030	0.36005343
80071091	*D&D*ZN Conv#1045199-MakeReadyNonRe		Employee Expenses-EE0	593020	0.10505455
80071091	*D&D*ZN Conv#1045199-MakeReadyNonRe		Employee Expenses-EE0	596000	0.05660428
80071091	*D&D*ZN Conv#1045199-MakeReadyNonRe		Employee Expenses-EE0	594030	0.31669169
80071091	*D&D*ZN Conv#1045199-MakeReadyNonRe		Employee Expenses-EE0	108030	0.17439028
80071091	*D&D*ZN Conv#1045199-MakeReadyNonRe		Employee Expenses-EE0	593050	0.02190638
80071091	*D&D*ZN Conv#1045199-MakeReadyNonRe		Employee Expenses-EE0	107010	0.32535282
80974803	*D&D*Conv. 1463249 - Make Ready Non		Employee Expenses-EE0	107010	0.25644637
80974803	*D&D*Conv. 1463249 - Make Ready Non		Employee Expenses-EE0	593050	0.05826788
80974803	*D&D*Conv. 1463249 - Make Ready Non		Employee Expenses-EE0	593040	0.13510293
80974803	*D&D*Conv. 1463249 - Make Ready Non		Employee Expenses-EE0	593020	0.1884006
80974803	*D&D*Conv. 1463249 - Make Ready Non		Employee Expenses-EE0	108030	0.05914139
80974803	*D&D*Conv. 1463249 - Make Ready Non		Employee Expenses-EE0	583280	0.10108342
80974803	*D&D*Conv. 1463249 - Make Ready Non		Employee Expenses-EE0	594030	0.20155742
80827206	Replace OW Sec sagging into comms f		Employee Expenses-EE0	593040	0.01197411
80827206	Replace OW Sec sagging into comms f		Employee Expenses-EE0	108030	0.26910856
80827206	Replace OW Sec sagging into comms f		Employee Expenses-EE0	107010	0.35572227

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80827206	Replace OW Sec sagging into comms f		Employee Expenses-EE0	593050	0.19549868
80827206	Replace OW Sec sagging into comms f		Employee Expenses-EE0	593020	0.16769638
80641416	*D&D*Defective Poles, P52411, 11H77		Employee Expenses-EE0	107010	0.39734091
80641416	*D&D*Defective Poles, P52411, 11H77		Employee Expenses-EE0	593040	0.03885574
80641416	*D&D*Defective Poles, P52411, 11H77		Employee Expenses-EE0	593050	0.03043872
80641416	*D&D*Defective Poles, P52411, 11H77		Employee Expenses-EE0	583280	0.07124125
80641416	*D&D*Defective Poles, P52411, 11H77		Employee Expenses-EE0	596000	0.03899316
80641416	*D&D*Defective Poles, P52411, 11H77		Employee Expenses-EE0	108030	0.27003195
80641416	*D&D*Defective Poles, P52411, 11H77		Employee Expenses-EE0	593020	0.15309827
80730800	*D&D*Defective Poles, P966, 11K46,		Employee Expenses-EE0	593050	0.05576488
80730800	*D&D*Defective Poles, P966, 11K46,		Employee Expenses-EE0	583280	0.06492856
80730800	*D&D*Defective Poles, P966, 11K46,		Employee Expenses-EE0	593020	0.16148122
80730800	*D&D*Defective Poles, P966, 11K46,		Employee Expenses-EE0	107010	0.46326699
80730800	*D&D*Defective Poles, P966, 11K46,		Employee Expenses-EE0	594030	0.00428961
80730800	*D&D*Defective Poles, P966, 11K46,		Employee Expenses-EE0	108030	0.25026875
80797789	***ALL WORK COMPLETED***9/13 - 1888		Employee Expenses-EE0	108030	0.30497416
80797789	***ALL WORK COMPLETED***9/13 - 1888		Employee Expenses-EE0	107010	0.6363422
80797789	***ALL WORK COMPLETED***9/13 - 1888		Employee Expenses-EE0	593020	0.05868365
80048931	WILLIMANTIC, MAIN, 1589, Carl Dolle		Employee Expenses-EE0	186010	1
80331999	ALDEN HOLD UP-CAR VS POLE - APPROVE		Employee Expenses-EE0	107010	0.49501508
80331999	ALDEN HOLD UP-CAR VS POLE - APPROVE		Employee Expenses-EE0	108030	0.44892377
80331999	ALDEN HOLD UP-CAR VS POLE - APPROVE		Employee Expenses-EE0	593020	0.05606115
80473842	JD; 379 OCEAN DR W STAMFORD; NEW OH		Employee Expenses-EE0	107010	1
80345408	CUST APPT 12/14/22 SD; 28 WESTMINST		Employee Expenses-EE0	594030	1
80984576	NONBILLABLE-MAR - *Post Const>* 10/		Employee Expenses-EE0	108030	0.20700874
80984576	NONBILLABLE-MAR - *Post Const>* 10/		Employee Expenses-EE0	107010	0.79299126
80843283	31C1 Walker Brook N Rd New Milford.		Employee Expenses-EE0	593010	0.0592019
80843283	31C1 Walker Brook N Rd New Milford.		Employee Expenses-EE0	583280	0.35223506
80843283	31C1 Walker Brook N Rd New Milford.		Employee Expenses-EE0	107010	0.58856305
F2311147	Replace lighting	Newtown - Replacement of two (2) failed interior High Bay Fixtures along with two (2) failed exterior Flood Fixture.	Employee Expenses-EE0	108030	0.04761905
F2311147	Replace lighting	Newtown - Replacement of two (2) failed interior High Bay Fixtures along with two (2) failed exterior Flood Fixture.	Employee Expenses-EE0	107010	0.95238095
80522894	TL - OLD BLACK POINT RD, #98-#100-#		Employee Expenses-EE0	593040	0.00096548
80522894	TL - OLD BLACK POINT RD, #98-#100-#		Employee Expenses-EE0	583280	0.07526095
80522894	TL - OLD BLACK POINT RD, #98-#100-#		Employee Expenses-EE0	108030	0.34643279
80522894	TL - OLD BLACK POINT RD, #98-#100-#		Employee Expenses-EE0	594030	0.02010736
80522894	TL - OLD BLACK POINT RD, #98-#100-#		Employee Expenses-EE0	593020	0.21204649
80522894	TL - OLD BLACK POINT RD, #98-#100-#		Employee Expenses-EE0	107010	0.34518692
80689706	TRUCK VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	583280	0.18846874
80689706	TRUCK VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	593050	0.05889717
80689706	TRUCK VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	107010	0.51884023
80689706	TRUCK VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	108030	0.13229706
80689706	TRUCK VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	596000	0.06158943
80689706	TRUCK VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	594030	0.0068248
80689706	TRUCK VS POLE - APPROVED 11/16/23		Employee Expenses-EE0	593020	0.03308257
80717989	WRTN COMPLETE HILLCREST(99) AVE --		Employee Expenses-EE0	594030	1
80357786	MPB; 604 BURR RD, SOUTHBURY - RPLC		Employee Expenses-EE0	593020	0.04024065
80357786	MPB; 604 BURR RD, SOUTHBURY - RPLC		Employee Expenses-EE0	107010	0.53371646
80357786	MPB; 604 BURR RD, SOUTHBURY - RPLC		Employee Expenses-EE0	594030	0.10274473
80357786	MPB; 604 BURR RD, SOUTHBURY - RPLC		Employee Expenses-EE0	583280	0.1073084
80357786	MPB; 604 BURR RD, SOUTHBURY - RPLC		Employee Expenses-EE0	593040	0.06550096
80357786	MPB; 604 BURR RD, SOUTHBURY - RPLC		Employee Expenses-EE0	108030	0.13372136
80357786	MPB; 604 BURR RD, SOUTHBURY - RPLC		Employee Expenses-EE0	593050	0.01676745
80707098	NEW BF PAWCATUCK, TRUMBULL, 63, Bri		Employee Expenses-EE0	107010	0.70548692
80707098	NEW BF PAWCATUCK, TRUMBULL, 63, Bri		Employee Expenses-EE0	108030	0.29451308
80322882	PD-64 DELL AVE N. LONDON/UPG UG SVC		Employee Expenses-EE0	593050	1
80322888	COMP NTW 05/20/25 - NEWINGTON-110 K		Employee Expenses-EE0	107010	1
80612720	Storrs Rd 1717, Mansfield. BLD # 3		Employee Expenses-EE0	593020	0.00899902
80612720	Storrs Rd 1717, Mansfield. BLD # 3		Employee Expenses-EE0	108030	0.01151864
80612720	Storrs Rd 1717, Mansfield. BLD # 3		Employee Expenses-EE0	107010	0.97948234
80166216	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	108030	0.14508448
80166216	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	593020	0.13873486
80166216	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	596000	0.05116663
80166216	(ASP)2022 Normal Pole Reject - Pol		Employee Expenses-EE0	107010	0.66501403
80612496	work completed in field - 8/11 TOLL		Employee Expenses-EE0	108030	0.31815095
80612496	work completed in field - 8/11 TOLL		Employee Expenses-EE0	593040	0.05028094
80612496	work completed in field - 8/11 TOLL		Employee Expenses-EE0	593020	0.06145677
80612496	work completed in field - 8/11 TOLL		Employee Expenses-EE0	107010	0.57011135
80308808	*ASP* JT-Conv#1305077-PriorityMakeR		Employee Expenses-EE0	596000	0.55639075
80308808	*ASP* JT-Conv#1305077-PriorityMakeR		Employee Expenses-EE0	593040	0.00741717
80308808	*ASP* JT-Conv#1305077-PriorityMakeR		Employee Expenses-EE0	593020	0.43619208
80353079	Jpt-Wiegert Way Bristol - Backbone		Employee Expenses-EE0	107010	0.63254584
80353079	Jpt-Wiegert Way Bristol - Backbone		Employee Expenses-EE0	596000	0.36745416
80969140	JTR, 12 Oxford Dr, East Hartford, S		Employee Expenses-EE0	593020	0.18690505
80969140	JTR, 12 Oxford Dr, East Hartford, S		Employee Expenses-EE0	593040	0.09838125
80969140	JTR, 12 Oxford Dr, East Hartford, S		Employee Expenses-EE0	108030	0.5501812
80969140	JTR, 12 Oxford Dr, East Hartford, S		Employee Expenses-EE0	596000	0.1645325
80476617	COMP TOL 12/1/25 - SOUTH WINDSOR-18		Employee Expenses-EE0	596000	1
80433358	done 3/31MDB - KENT, MAIN, 119, Dav		Employee Expenses-EE0	594030	1
81071063	15 DD BY 2/16/24 MPB; 11 OLD TURNPI		Employee Expenses-EE0	108030	0.32158336
81071063	15 DD BY 2/16/24 MPB; 11 OLD TURNPI		Employee Expenses-EE0	107010	0.67841664
80992661	*D&D*BD - Conv. 1477219 - Make Read		Employee Expenses-EE0	583280	0.03801288
80992661	*D&D*BD - Conv. 1477219 - Make Read		Employee Expenses-EE0	107010	0.12444329
80992661	*D&D*BD - Conv. 1477219 - Make Read		Employee Expenses-EE0	593040	0.20114894
80992661	*D&D*BD - Conv. 1477219 - Make Read		Employee Expenses-EE0	593020	0.24726706
80992661	*D&D*BD - Conv. 1477219 - Make Read		Employee Expenses-EE0	593050	0.02502616
80992661	*D&D*BD - Conv. 1477219 - Make Read		Employee Expenses-EE0	594030	0.36410166
80916732	AP- 393 Farmington Ave, Plainville-		Employee Expenses-EE0	583280	0.43667386
80916732	AP- 393 Farmington Ave, Plainville-		Employee Expenses-EE0	108030	0.24858277
80916732	AP- 393 Farmington Ave, Plainville-		Employee Expenses-EE0	593040	0.31474337
80298386	(COMPLETE 9.13.22)OH 9/6) OAC RMV P		Employee Expenses-EE0	108030	1
80495243	RC POLE 4455 REPLACE CV SVC 8 BROO		Employee Expenses-EE0	107010	0.43731374
80495243	RC POLE 4455 REPLACE CV SVC 8 BROO		Employee Expenses-EE0	583280	0.06740682
80495243	RC POLE 4455 REPLACE CV SVC 8 BROO		Employee Expenses-EE0	108030	0.42277224
80495243	RC POLE 4455 REPLACE CV SVC 8 BROO		Employee Expenses-EE0	593020	0.0725072
80691739	*HADDAM - NO FOLLOW UP - REPL XARM		Employee Expenses-EE0	108030	0.09728132
80691739	*HADDAM - NO FOLLOW UP - REPL XARM		Employee Expenses-EE0	107010	0.67474358
80691739	*HADDAM - NO FOLLOW UP - REPL XARM		Employee Expenses-EE0	593020	0.2279751
80321569	HEL 15 DD BY 10/24/22 SD; 23 ROUND		Employee Expenses-EE0	107010	0.79299126
80321569	HEL 15 DD BY 10/24/22 SD; 23 ROUND		Employee Expenses-EE0	108030	0.20700874
80407613	CRP - NORFOLK(100) RD -- 4659, WIN		Employee Expenses-EE0	593050	0.04170406
80407613	CRP - NORFOLK(100) RD -- 4659, WIN		Employee Expenses-EE0	107010	0.70166218
80407613	CRP - NORFOLK(100) RD -- 4659, WIN		Employee Expenses-EE0	108030	0.11393838
80407613	CRP - NORFOLK(100) RD -- 4659, WIN		Employee Expenses-EE0	593020	0.14269538
80476716	RM, 177 ROWAYTON, NORWALK, TEMP 400		Employee Expenses-EE0	107010	1
80534745	JMM 151 PHEASANT RUN NEWINGTON-INST		Employee Expenses-EE0	108030	0.21048409
80534745	JMM 151 PHEASANT RUN NEWINGTON-INST		Employee Expenses-EE0	107010	0.78951591
80724001	*D&D*Defective Poles, P957, 11K46,		Employee Expenses-EE0	596000	0.01352172
80724001	*D&D*Defective Poles, P957, 11K46,		Employee Expenses-EE0	107010	0.36332734
80724001	*D&D*Defective Poles, P957, 11K46,		Employee Expenses-EE0	593020	0.40098961
80724001	*D&D*Defective Poles, P957, 11K46,		Employee Expenses-EE0	108030	0.22216133
81003879	JD - OLD LYME, TOWN WOODS, 1, David		Employee Expenses-EE0	107010	1
80997662	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	593020	0.10030608
80997662	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	107010	0.57558791
80997662	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	593050	0.16825681
80997662	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	108030	0.14357596
80997662	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	594030	0.01227324
80319829	CD01008-03 - New Sectionalizing Rec		Employee Expenses-EE0	594030	0.0014557
80319829	CD01008-03 - New Sectionalizing Rec		Employee Expenses-EE0	108030	0.05959864
80319829	CD01008-03 - New Sectionalizing Rec		Employee Expenses-EE0	107010	0.76751803
80319829	CD01008-03 - New Sectionalizing Rec		Employee Expenses-EE0	593020	0.17142763
80803678	NONBILLABLE (RN) / Need FTR CRP -		Employee Expenses-EE0	593050	0.03660633
80803678	NONBILLABLE (RN) / Need FTR CRP -		Employee Expenses-EE0	108030	0.32479379
80803678	NONBILLABLE (RN) / Need FTR CRP -		Employee Expenses-EE0	593020	0.08785252
80803678	NONBILLABLE (RN) / Need FTR CRP -		Employee Expenses-EE0	593040	0.07663769
80803678	NONBILLABLE (RN) / Need FTR CRP -		Employee Expenses-EE0	107010	0.47410967
80951582	SUFFIELD, KINGS, 1,		Employee Expenses-EE0	107010	1
80495328	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593020	0.02213277
80495328	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	107010	0.80045718
80495328	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593050	0.0012998
80495328	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	596000	0.0041483
80495328	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	108030	0.17065702
80495328	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	594030	0.00130493
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.20735657
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.12313153
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.0706825
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.06069077
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.05010288
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.01870874
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Employee Expenses-EE0	594260	0.00394916
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.38786569
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.07751215
80166402	AldenOne *D&D*JES; BITTERSWEET LN W		Employee Expenses-EE0	107010	0.55940968
80166402	AldenOne *D&D*JES; BITTERSWEET LN W		Employee Expenses-EE0	593020	0.03043684
80166402	AldenOne *D&D*JES; BITTERSWEET LN W		Employee Expenses-EE0	108030	0.34739079
80166402	AldenOne *D&D*JES; BITTERSWEET LN W		Employee Expenses-EE0	593050	0.06276269
80038740	CRP - 10/3 [RSO HYATTBM] - MAPLE(11		Employee Expenses-EE0	108030	0.65177498
80038740	CRP - 10/3 [RSO HYATTBM] - MAPLE(11		Employee Expenses-EE0	107010	0.34822502
80672637	1443 MAIN ST, HARTFORD		Employee Expenses-EE0	107010	0.91511522
80672637	1443 MAIN ST, HARTFORD		Employee Expenses-EE0	108030	0.08488478
80990994	DL; LINCOLN AVE (E MAIN ST) STAMFOR		Employee Expenses-EE0	108030	0.2513965
80990994	DL; LINCOLN AVE (E MAIN ST) STAMFOR		Employee Expenses-EE0	107010	0.7486035
80454771	JD; JOHN ST STAMFORD; REPLACE-OH-AN		Employee Expenses-EE0	108030	0.68303754
80454771	JD; JOHN ST STAMFORD; REPLACE-OH-AN		Employee Expenses-EE0	596000	0.06436274
80454771	JD; JOHN ST STAMFORD; REPLACE-OH-AN		Employee Expenses-EE0	107010	0.2525973
80666248	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00791862
80666248	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05753039
80666248	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21534401
80666248	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.71920698
80103800	CON40 MJGw - CTDOT Project 40-146 -		Employee Expenses-EE0	108030	0.38182065
80103800	CON40 MJGw - CTDOT Project 40-146 -		Employee Expenses-EE0	593040	0.04294386
80103800	CON40 MJGw - CTDOT Project 40-146 -		Employee Expenses-EE0	107010	0.5752355
80492301	HAZARD AVE 612, ENFIELD - REMOVE OH		Employee Expenses-EE0	108030	1
80444188	TT TC 16 CAT ROCK RD, GRN: P#69319		Employee Expenses-EE0	593040	0.18462488
80444188	TT TC 16 CAT ROCK RD, GRN: P#69319		Employee Expenses-EE0	593020	0.58474838
80444188	TT TC 16 CAT ROCK RD, GRN: P#69319		Employee Expenses-EE0	593010	0.23062674
80306726	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.27064699
80306726	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.49414132
80306726	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	0.23521169
80386726	MR; FUSE XF ON POLE 1932, INSTALL N		Employee Expenses-EE0	107010	1
80353965	*PROJECTS* PRINTED - 3A08-1603F - M		Employee Expenses-EE0	107010	1
81028189	OA-Conv#1292555-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.38899804
81028189	OA-Conv#1292555-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.48928805
81028189	OA-Conv#1292555-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.06584339
81028189	OA-Conv#1292555-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.05587052
80949568	CAR VS POLE - HIT AND RUN		Employee Expenses-EE0	107010	0.6420873
80949568	CAR VS POLE - HIT AND RUN		Employee Expenses-EE0	108030	0.3579127
81026758	10/21 - p# 13391 / BILLINGS (469) R		Employee Expenses-EE0	108030	0.24817555
81026758	10/21 - p# 13391 / BILLINGS (469) R		Employee Expenses-EE0	107010	0.66720971
81026758	10/21 - p# 13391 / BILLINGS (469) R		Employee Expenses-EE0	593020	0.08461475
80316476	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	593050	0.06433153
80316476	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	593020	0.49845665
80316476	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	593040	0.07195935
80316476	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	594030	0.36525246
80769056	SD; *POST CONSTRUCTION* 9/7/23 BRIN		Employee Expenses-EE0	593020	0.03682964
80769056	SD; *POST CONSTRUCTION* 9/7/23 BRIN		Employee Expenses-EE0	107010	0.50478563
80769056	SD; *POST CONSTRUCTION* 9/7/23 BRIN		Employee Expenses-EE0	108030	0.35878682
80769056	SD; *POST CONSTRUCTION* 9/7/23 BRIN		Employee Expenses-EE0	583280	0.09959791
80430379	Schoephoester Rd, WL. Bradley Airpo		Employee Expenses-EE0	107010	0.99933418
80430379	Schoephoester Rd, WL. Bradley Airpo		Employee Expenses-EE0	593040	0.00066582
80483423	CD02003 - Canton 5R1/5R2/5R6 ROW -		Employee Expenses-EE0	593040	0.00685251
80483423	CD02003 - Canton 5R1/5R2/5R6 ROW -		Employee Expenses-EE0	107010	0.6936835
80483423	CD02003 - Canton 5R1/5R2/5R6 ROW -		Employee Expenses-EE0	108030	0.23743461
80483423	CD02003 - Canton 5R1/5R2/5R6 ROW -		Employee Expenses-EE0	593020	0.03575519
80483423	CD02003 - Canton 5R1/5R2/5R6 ROW -		Employee Expenses-EE0	594260	0.00068793
80483423	CD02003 - Canton 5R1/5R2/5R6 ROW -		Employee Expenses-EE0	583280	0.01106911
80483423	CD02003 - Canton 5R1/5R2/5R6 ROW -		Employee Expenses-EE0	594030	0.01451714
80147013	*HAWKZN Conv#1075229-MakeReadyNonRe		Employee Expenses-EE0	593020	0.46867292
80147013	*HAWKZN Conv#1075229-MakeReadyNonRe		Employee Expenses-EE0	593050	0.21854958
80147013	*HAWKZN Conv#1075229-MakeReadyNonRe		Employee Expenses-EE0	593040	0.27898372
80147013	*HAWKZN Conv#1075229-MakeReadyNonRe		Employee Expenses-EE0	594030	0.03379378
80346890	CUST APPT 1/18/22 BM; NEWTOWN, HUNT		Employee Expenses-EE0	107010	0.70251777
80346890	CUST APPT 1/18/22 BM; NEWTOWN, HUNT		Employee Expenses-EE0	108030	0.29748223
80318572	DG P#400 147 WOLF DEN DR POMFRET CL		Employee Expenses-EE0	593020	0.02558863
80318572	DG P#400 147 WOLF DEN DR POMFRET CL		Employee Expenses-EE0	108030	0.2499820 3
80318572	DG P#400 147 WOLF DEN DR POMFRET CL		Employee Expenses-EE0	107010	0.72442934
80890012	JES; BEACHSIDE AVE. WSPT. RAISE (2)		Employee Expenses-EE0	108030	0.25482577
80890012	JES; BEACHSIDE AVE. WSPT. RAISE (2)		Employee Expenses-EE0	594030	0.02130947
80890012	JES; BEACHSIDE AVE. WSPT. RAISE (2)		Employee Expenses-EE0	593020	0.13145453
80890012	JES; BEACHSIDE AVE. WSPT. RAISE (2)		Employee Expenses-EE0	593040	0.12051152
80890012	JES; BEACHSIDE AVE. WSPT. RAISE (2)		Employee Expenses-EE0	107010	0.47189871
80389662	9A CAR VS POLE - MNS - APPROVED 9/4		Employee Expenses-EE0	593020	0.25060641
80389662	9A CAR VS POLE - MNS - APPROVED 9/4		Employee Expenses-EE0	108030	0.34354581
80389662	9A CAR VS POLE - MNS - APPROVED 9/4		Employee Expenses-EE0	107010	0.40584777

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81088260	9A - CAR VS POLE 9069 - APPROVED 4/		Employee Expenses-EE0	107010	0.62205104
81088260	9A - CAR VS POLE 9069 - APPROVED 4/		Employee Expenses-EE0	108030	0.23915763
81088260	9A - CAR VS POLE 9069 - APPROVED 4/		Employee Expenses-EE0	583280	0.09377874
81088260	9A - CAR VS POLE 9069 - APPROVED 4/		Employee Expenses-EE0	593020	0.04501259
80460838	*PROJ* Patrol Circuit 39M1, Mansfie		Employee Expenses-EE0	108030	0.13045568
80460838	*PROJ* Patrol Circuit 39M1, Mansfie		Employee Expenses-EE0	593020	0.10191944
80460838	*PROJ* Patrol Circuit 39M1, Mansfie		Employee Expenses-EE0	107010	0.76762488
80730450	*HAWK*3PA MR#1381681 (5 poles) Prio		Employee Expenses-EE0	596000	0.49094558
80730450	*HAWK*3PA MR#1381681 (5 poles) Prio		Employee Expenses-EE0	593040	0.23670505
80730450	*HAWK*3PA MR#1381681 (5 poles) Prio		Employee Expenses-EE0	593020	0.27234937
80437551	*PROJ* Patrol 6A7-Berlin-P1		Employee Expenses-EE0	594030	0.00567
80437551	*PROJ* Patrol 6A7-Berlin-P1		Employee Expenses-EE0	108030	0.37537048
80437551	*PROJ* Patrol 6A7-Berlin-P1		Employee Expenses-EE0	593040	0.05747317
80437551	*PROJ* Patrol 6A7-Berlin-P1		Employee Expenses-EE0	593050	0.02459454
80437551	*PROJ* Patrol 6A7-Berlin-P1		Employee Expenses-EE0	593020	0.11555384
80437551	*PROJ* Patrol 6A7-Berlin-P1		Employee Expenses-EE0	596000	0.06268294
80437551	*PROJ* Patrol 6A7-Berlin-P1		Employee Expenses-EE0	107010	0.35865503
80284677	TW - CD01225 (AIMS Seg 16 2023 Work		Employee Expenses-EE0	596000	0.01924991
80284677	TW - CD01225 (AIMS Seg 16 2023 Work		Employee Expenses-EE0	108030	0.02426958
80284677	TW - CD01225 (AIMS Seg 16 2023 Work		Employee Expenses-EE0	593020	0.11758786
80284677	TW - CD01225 (AIMS Seg 16 2023 Work		Employee Expenses-EE0	593050	0.00531059
80284677	TW - CD01225 (AIMS Seg 16 2023 Work		Employee Expenses-EE0	107010	0.83358206
81214651	DJM. 9 APACHE TRL WESTPORT. 400A SV		Employee Expenses-EE0	108030	0.1296904
81214651	DJM. 9 APACHE TRL WESTPORT. 400A SV		Employee Expenses-EE0	594030	0.00412464
81214651	DJM. 9 APACHE TRL WESTPORT. 400A SV		Employee Expenses-EE0	107010	0.70274474
81214651	DJM. 9 APACHE TRL WESTPORT. 400A SV		Employee Expenses-EE0	583280	0.08103768
81214651	DJM. 9 APACHE TRL WESTPORT. 400A SV		Employee Expenses-EE0	593040	0.08240253
81111534	11/4/23, RSO, DIG UP>JK> PAD C--REP		Employee Expenses-EE0	107010	1
81157650	WRTN--JK>PAD 1490--YELLOW TAG, RECO		Employee Expenses-EE0	108030	0.14773395
81157650	WRTN--JK>PAD 1490--YELLOW TAG, RECO		Employee Expenses-EE0	107010	0.85226605
80135452	*HAWK*Convo#1189253-MakeReadyNonRei		Employee Expenses-EE0	593020	0.45673783
80135452	*HAWK*Convo#1189253-MakeReadyNonRei		Employee Expenses-EE0	594030	0.09346292
80135452	*HAWK*Convo#1189253-MakeReadyNonRei		Employee Expenses-EE0	596000	0.00352126
80135452	*HAWK*Convo#1189253-MakeReadyNonRei		Employee Expenses-EE0	107010	0.11989189
80135452	*HAWK*Convo#1189253-MakeReadyNonRei		Employee Expenses-EE0	108030	0.32638609
81070933	NEED MORE INFO/WHICH XARM POLES BRO		Employee Expenses-EE0	107010	0.47554854
81070933	NEED MORE INFO/WHICH XARM POLES BRO		Employee Expenses-EE0	108030	0.27148821
81070933	NEED MORE INFO/WHICH XARM POLES BRO		Employee Expenses-EE0	593020	0.25296325
81011803	#BC - CD01852 - Rebuild ROW030 with		Employee Expenses-EE0	107010	0.8677546
81011803	#BC - CD01852 - Rebuild ROW030 with		Employee Expenses-EE0	594030	0.02394628
81011803	#BC - CD01852 - Rebuild ROW030 with		Employee Expenses-EE0	108030	0.10829912
81119064	15DD 1/18 - JFM-*UNMETERED SVC LPR*		Employee Expenses-EE0	107010	1
80503817	z6/15 SPRING (225) ST -- PAD1139, W		Employee Expenses-EE0	593020	0.16533975
80503817	z6/15 SPRING (225) ST -- PAD1139, W		Employee Expenses-EE0	107010	0.65889451
80503817	z6/15 SPRING (225) ST -- PAD1139, W		Employee Expenses-EE0	108030	0.17576575
80645120	WQ, STHBY, P-S21 BATES ROCK RD. REP		Employee Expenses-EE0	108030	0.27031275
80645120	WQ, STHBY, P-S21 BATES ROCK RD. REP		Employee Expenses-EE0	583280	0.06043121
80645120	WQ, STHBY, P-S21 BATES ROCK RD. REP		Employee Expenses-EE0	593020	0.02539234
80645120	WQ, STHBY, P-S21 BATES ROCK RD. REP		Employee Expenses-EE0	594030	0.07290661
80645120	WQ, STHBY, P-S21 BATES ROCK RD. REP		Employee Expenses-EE0	107010	0.5709571
80589186	AVON, 26 FORGE DR -- S3625, REPL TR		Employee Expenses-EE0	108030	0.07592482
80589186	AVON, 26 FORGE DR -- S3625, REPL TR		Employee Expenses-EE0	593040	0.05060412
80589186	AVON, 26 FORGE DR -- S3625, REPL TR		Employee Expenses-EE0	107010	0.87347106
81070360	JSG - 1712::CHAPIN:RD::COLEBROOK:CT		Employee Expenses-EE0	583280	0.36956522
81070360	JSG - 1712::CHAPIN:RD::COLEBROOK:CT		Employee Expenses-EE0	108030	0.23913043
81070360	JSG - 1712::CHAPIN:RD::COLEBROOK:CT		Employee Expenses-EE0	107010	0.39130435
81070009	*****ALL WORK COMPLETE***** JD 10/2		Employee Expenses-EE0	107010	0.74689209
81070009	*****ALL WORK COMPLETE***** JD 10/2		Employee Expenses-EE0	108030	0.25310791
80523385	JDB 32 OLD FARM RD WILTON, 12965 RM		Employee Expenses-EE0	107010	0.6317352
80523385	JDB 32 OLD FARM RD WILTON, 12965 RM		Employee Expenses-EE0	594030	0.06392952
80523385	JDB 32 OLD FARM RD WILTON, 12965 RM		Employee Expenses-EE0	108030	0.15133232
80523385	JDB 32 OLD FARM RD WILTON, 12965 RM		Employee Expenses-EE0	583280	0.10004687
80523385	JDB 32 OLD FARM RD WILTON, 12965 RM		Employee Expenses-EE0	593040	0.05295609
80504854	*PROJ* Avon, Install 65k trip saver		Employee Expenses-EE0	593020	0.04490226
80504854	*PROJ* Avon, Install 65k trip saver		Employee Expenses-EE0	593040	0.04897744
80504854	*PROJ* Avon, Install 65k trip saver		Employee Expenses-EE0	108030	0.15378947
80504854	*PROJ* Avon, Install 65k trip saver		Employee Expenses-EE0	107010	0.75233083
81053696	10/27 *TURNOVER* 1899 SILAS DEANE R		Employee Expenses-EE0	594030	1
80444886	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	107010	0.55140454
80444886	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	593040	0.18778415
80444886	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	108030	0.11177
80444886	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	593020	0.14904131
81171072	Battery Cart 16901-Replace Failed H		Employee Expenses-EE0	108030	0.2
81171072	Battery Cart 16901-Replace Failed H		Employee Expenses-EE0	107010	0.8
80767357	9/7/23 STARDUST (16) DR -- S3089, G		Employee Expenses-EE0	593020	0.00397741
80767357	9/7/23 STARDUST (16) DR -- S3089, G		Employee Expenses-EE0	593040	0.01782215
80767357	9/7/23 STARDUST (16) DR -- S3089, G		Employee Expenses-EE0	107010	0.57069564
80767357	9/7/23 STARDUST (16) DR -- S3089, G		Employee Expenses-EE0	594030	0.0009633
80767357	9/7/23 STARDUST (16) DR -- S3089, G		Employee Expenses-EE0	583280	0.03605213
80767357	9/7/23 STARDUST (16) DR -- S3089, G		Employee Expenses-EE0	108030	0.37048938
80831198	SC DBPRI - SACHEM PL, STAMFORD CT T		Employee Expenses-EE0	107010	0.76324474
80831198	SC DBPRI - SACHEM PL, STAMFORD CT T		Employee Expenses-EE0	108030	0.23675526
80867420	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.10624157
80867420	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.02856723
80867420	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.58338395
80867420	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.03362787
80867420	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.24817938
80426863	9A NOT BILLABLE NRFN		Employee Expenses-EE0	594030	0.01151101
80426863	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.14900774
80426863	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.15848189
80426863	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.40327765
80426863	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.11920245
80426863	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.15851927
80918182	PM-42 COPE FARMS RD FARMINGTON-UPGR		Employee Expenses-EE0	594030	1
80917854	*PROJ* Patrol, Union, P3		Employee Expenses-EE0	107010	0.75609995
80917854	*PROJ* Patrol, Union, P3		Employee Expenses-EE0	593040	0.24390005
80969463	*D&D*Conv. 1525953 - Make Ready Non		Employee Expenses-EE0	593040	0.29603869
80969463	*D&D*Conv. 1525953 - Make Ready Non		Employee Expenses-EE0	593020	0.23459204
80969463	*D&D*Conv. 1525953 - Make Ready Non		Employee Expenses-EE0	594030	0.46936928
80418914	MKJ Conv 595978, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80418914	MKJ Conv 595978, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80418914	MKJ Conv 595978, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80418914	MKJ Conv 595978, Non-reimbursable		Employee Expenses-EE0	594030	0.05
80992933	20 Oakwood Dr, Madison - #168B		Employee Expenses-EE0	594030	1
80373396	JSG - THOMASTON, OLD SMITH, 118, Fr		Employee Expenses-EE0	583280	0.06337592
80373396	JSG - THOMASTON, OLD SMITH, 118, Fr		Employee Expenses-EE0	593020	0.02343318
80373396	JSG - THOMASTON, OLD SMITH, 118, Fr		Employee Expenses-EE0	107010	0.9131909
80142123	COMPLETED KTI 11/30/21 LITTLE PUNKU		Employee Expenses-EE0	593020	0.03300906
80142123	COMPLETED KTI 11/30/21 LITTLE PUNKU		Employee Expenses-EE0	594030	0.00908689
80142123	COMPLETED KTI 11/30/21 LITTLE PUNKU		Employee Expenses-EE0	593050	0.02938315
80142123	COMPLETED KTI 11/30/21 LITTLE PUNKU		Employee Expenses-EE0	107010	0.57638735
80142123	COMPLETED KTI 11/30/21 LITTLE PUNKU		Employee Expenses-EE0	583280	0.12377847
80142123	COMPLETED KTI 11/30/21 LITTLE PUNKU		Employee Expenses-EE0	593040	0.00518461
80142123	COMPLETED KTI 11/30/21 LITTLE PUNKU		Employee Expenses-EE0	108030	0.22317046
80436555	*PROJ* Patrol 22R2-HEBRON-P1 & P2		Employee Expenses-EE0	107010	1
81069714	NS TC 20 PARK AVE, GRN: HH70163A IN		Employee Expenses-EE0	107010	1
81069715	10/29 *TURNOVER* WHITE:ST::MANCHEST		Employee Expenses-EE0	594030	1
80516799	#UG WORK OAC- 60 ELM ST HTFD- MH174		Employee Expenses-EE0	107010	0.39055061
80516799	#UG WORK OAC- 60 ELM ST HTFD- MH174		Employee Expenses-EE0	594030	0.14926404
80516799	#UG WORK OAC- 60 ELM ST HTFD- MH174		Employee Expenses-EE0	108030	0.46018535
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Employee Expenses-EE0	593020	0.07954765
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Employee Expenses-EE0	593040	0.12642621
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Employee Expenses-EE0	594030	0.29738682
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Employee Expenses-EE0	107010	0.30684228
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Employee Expenses-EE0	108030	0.11054954
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Employee Expenses-EE0	596000	0.05918862
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Employee Expenses-EE0	594010	0.02005889
80706437	*HAWK*Defective Poles, P12149, 27H7		Employee Expenses-EE0	108030	0.37252671
80706437	*HAWK*Defective Poles, P12149, 27H7		Employee Expenses-EE0	593020	0.10081231
80706437	*HAWK*Defective Poles, P12149, 27H7		Employee Expenses-EE0	107010	0.52666098
80501636	* JRP - 259 Wolcott Rd WOLCOTT Re		Employee Expenses-EE0	108030	0.13184773
80501636	* JRP - 259 Wolcott Rd WOLCOTT Re		Employee Expenses-EE0	107010	0.86815227
80527219	5DD 12/21 - AP- 267 OAKWOOD CIR, PL		Employee Expenses-EE0	107010	1
80678432	15 DD BY 1/23/24 RC PAD 1020 INSTAL		Employee Expenses-EE0	107010	1
81088528	15 DD BY 12/27/23 SD; DANBURY, WIND		Employee Expenses-EE0	107010	0.73052149
81088528	15 DD BY 12/27/23 SD; DANBURY, WIND		Employee Expenses-EE0	108030	0.26947851
80419098	*D&D* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.25161333
80419098	*D&D* Third Party Make Ready Non-Bi		Employee Expenses-EE0	594030	0.24790183
80419098	*D&D* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.4373558
80419098	*D&D* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	0.06312903
80434775	*PROJ* Patrol 2A4-GRANBY-P1 & P2		Employee Expenses-EE0	593040	0.02826208
80434775	*PROJ* Patrol 2A4-GRANBY-P1 & P2		Employee Expenses-EE0	107010	0.97173792
81075786	EVW - 9A - 25 E Pearl St, Torringto		Employee Expenses-EE0	583280	0.1216494
81075786	EVW - 9A - 25 E Pearl St, Torringto		Employee Expenses-EE0	593050	0.07236887
81075786	EVW - 9A - 25 E Pearl St, Torringto		Employee Expenses-EE0	593020	0.04064963
81075786	EVW - 9A - 25 E Pearl St, Torringto		Employee Expenses-EE0	108030	0.29964469
80922432	3PA MR Convo# 1366459 Billable Nonp		Employee Expenses-EE0	107010	0.46568741
80922432	3PA MR Convo# 1366459 Billable Nonp		Employee Expenses-EE0	593050	0.04794805
80922432	3PA MR Convo# 1366459 Billable Nonp		Employee Expenses-EE0	593020	0.18199092
80922432	3PA MR Convo# 1366459 Billable Nonp		Employee Expenses-EE0	593040	0.0138721
80922432	3PA MR Convo# 1366459 Billable Nonp		Employee Expenses-EE0	596000	0.10201738
80922432	3PA MR Convo# 1366459 Billable Nonp		Employee Expenses-EE0	583280	0.03740717
80922432	3PA MR Convo# 1366459 Billable Nonp		Employee Expenses-EE0	107010	0.43796639
80922432	3PA MR Convo# 1366459 Billable Nonp		Employee Expenses-EE0	108030	0.17879799
80433088	DB-CDOT 104-175, perm OH Armstrong		Employee Expenses-EE0	593040	0.09155822
80433088	DB-CDOT 104-175, perm OH Armstrong		Employee Expenses-EE0	583280	0.01258149
80433088	DB-CDOT 104-175, perm OH Armstrong		Employee Expenses-EE0	108030	0.30658087
80433088	DB-CDOT 104-175, perm OH Armstrong		Employee Expenses-EE0	107010	0.56272425
80433088	DB-CDOT 104-175, perm OH Armstrong		Employee Expenses-EE0	593050	0.00414084
80433088	DB-CDOT 104-175, perm OH Armstrong		Employee Expenses-EE0	593010	0.02241433
80950866	*PROJ* Patrol, Gales Ferry (Ledyard		Employee Expenses-EE0	593040	0.2439123
80950866	*PROJ* Patrol, Gales Ferry (Ledyard		Employee Expenses-EE0	107010	0.7560877
80912318	JLB 259 OLD KINGS HWY S DARIEN 100A		Employee Expenses-EE0	107010	0.83264836
80912318	JLB 259 OLD KINGS HWY S DARIEN 100A		Employee Expenses-EE0	108030	0.16735164
80912319	FCOMP, ASP 10/26 HTF_SS MANCHESTER,		Employee Expenses-EE0	593040	0.12609934
80912319	FCOMP, ASP 10/26 HTF_SS MANCHESTER,		Employee Expenses-EE0	108030	0.47012676
80912319	FCOMP, ASP 10/26 HTF_SS MANCHESTER,		Employee Expenses-EE0	107010	0.4037739
80951885	*D&D*Defective Pole, GLG, P2275, 3R		Employee Expenses-EE0	108030	0.30027881
80951885	*D&D*Defective Pole, GLG, P2275, 3R		Employee Expenses-EE0	594030	0.00640839
80951885	*D&D*Defective Pole, GLG, P2275, 3R		Employee Expenses-EE0	593020	0.11930423
80951885	*D&D*Defective Pole, GLG, P2275, 3R		Employee Expenses-EE0	107010	0.57400857
80254517	BC - CD00563-10 Install 1/0 Neutral		Employee Expenses-EE0	593040	0.38297588
80254517	BC - CD00563-10 Install 1/0 Neutral		Employee Expenses-EE0	108030	0.61702412
80950995	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.69096194
80950995	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.08705086
80950995	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.2219872
80442259	*PROJ FRONTIER* Patrol 4R09-Stamfor		Employee Expenses-EE0	593040	0.02142682
80442259	*PROJ FRONTIER* Patrol 4R09-Stamfor		Employee Expenses-EE0	108030	0.62262606
80442259	*PROJ FRONTIER* Patrol 4R09-Stamfor		Employee Expenses-EE0	593020	0.08975933
80442259	*PROJ FRONTIER* Patrol 4R09-Stamfor		Employee Expenses-EE0	107010	0.26618779
80431754	*PROJ* Patrol Circuit 13F71, Naugat		Employee Expenses-EE0	593040	1
80531715	*D&D*3PA Priority Convo#1404383 Sey		Employee Expenses-EE0	596000	1
80146742	COMP REWRITE REQUIRED Meriden		Employee Expenses-EE0	108030	0.22110439
80146742	COMP REWRITE REQUIRED Meriden		Employee Expenses-EE0	107010	0.61229503
80146742	COMP REWRITE REQUIRED Meriden		Employee Expenses-EE0	584280	0.16660058
80464677	*D&D* Convo# 1290085 3rd Party Proj		Employee Expenses-EE0	593040	1
80716816	8/23/23 Y-2821-2023 POLE 3066 WASHI		Employee Expenses-EE0	107010	0.68062365
80716816	8/23/23 Y-2821-2023 POLE 3066 WASHI		Employee Expenses-EE0	108030	0.30811743
80716816	8/23/23 Y-2821-2023 POLE 3066 WASHI		Employee Expenses-EE0	593040	0.01125892
80716819	8/29 P#465 PAD 274 CIDER MILL RD, T		Employee Expenses-EE0	108030	0.11526052
80716819	8/29 P#465 PAD 274 CIDER MILL RD, T		Employee Expenses-EE0	593040	0.01396823
80716819	8/29 P#465 PAD 274 CIDER MILL RD, T		Employee Expenses-EE0	107010	0.87077126
80885611	*HAWK*Defective Poles, P947, 3R02,		Employee Expenses-EE0	107010	0.52666098
80885611	*HAWK*Defective Poles, P947, 3R02,		Employee Expenses-EE0	108030	0.37252671
80885611	*HAWK*Defective Poles, P947, 3R02,		Employee Expenses-EE0	593020	0.10081231
81070601	BF work copmplete 10/30/23 9A - Far		Employee Expenses-EE0	108030	0.1866808
81070601	BF work copmplete 10/30/23 9A - Far		Employee Expenses-EE0	583280	0.04339516
81070601	BF work copmplete 10/30/23 9A - Far		Employee Expenses-EE0	593020	0.0444973
81070601	BF work copmplete 10/30/23 9A - Far		Employee Expenses-EE0	107010	0.68834448
81070601	BF work copmplete 10/30/23 9A - Far		Employee Expenses-EE0	593050	0.03708225
80921856	15 DD BY 11/22/23 SD; 282 ROUTE 37		Employee Expenses-EE0	108030	0.38672963
80921856	15 DD BY 11/22/23 SD; 282 ROUTE 37		Employee Expenses-EE0	107010	0.61327037
80921857	JES; 47 RICHARDS, NORWALK, DEMO OLD		Employee Expenses-EE0	107010	0.05169302
80921857	JES; 47 RICHARDS, NORWALK, DEMO OLD		Employee Expenses-EE0	108030	0.94830698
80838210	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	596000	0.04911759
80838210	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5324652
80838210	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04617041
80838210	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.04675522
80838210	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.2217558
80838210	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10373579
81052391	*D&D* Conv. 1463735 - Make Ready No		Employee Expenses-EE0	107010	0.11344345
81052391	*D&D* Conv. 1463735 - Make Ready No		Employee Expenses-EE0	593050	0.09536059
81052391	*D&D* Conv. 1463735 - Make Ready No		Employee Expenses-EE0	593020	0.49828255

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81052391	*D&D* Conv. 1463735 - Make Ready No		Employee Expenses-EE0	593040	0.12587018
81052391	*D&D* Conv. 1463735 - Make Ready No		Employee Expenses-EE0	583280	0.11394724
81052391	*D&D* Conv. 1463735 - Make Ready No		Employee Expenses-EE0	594030	0.05309599
81090038	DJM. Reconductor Woods End Ln Westp		Employee Expenses-EE0	593020	0.08588889
81090038	DJM. Reconductor Woods End Ln Westp		Employee Expenses-EE0	583280	0.0265116
81090038	DJM. Reconductor Woods End Ln Westp		Employee Expenses-EE0	108030	0.28108007
81090038	DJM. Reconductor Woods End Ln Westp		Employee Expenses-EE0	594030	0.00525033
81090038	DJM. Reconductor Woods End Ln Westp		Employee Expenses-EE0	593040	0.00867668
81090038	DJM. Reconductor Woods End Ln Westp		Employee Expenses-EE0	107010	0.59259243
80277091	CON40 - MJG - CD02031-03 - CTDOT 44		Employee Expenses-EE0	107010	1
80484138	JD - (60) Seneca Dr, Groton - Fuse		Employee Expenses-EE0	107010	1
80767633	MJ - South Main St 237, EW. Primary		Employee Expenses-EE0	107010	0.55775055
80767633	MJ - South Main St 237, EW. Primary		Employee Expenses-EE0	594030	0.00361339
80767633	MJ - South Main St 237, EW. Primary		Employee Expenses-EE0	583280	0.07099307
80767633	MJ - South Main St 237, EW. Primary		Employee Expenses-EE0	593020	0.03937807
80767633	MJ - South Main St 237, EW. Primary		Employee Expenses-EE0	108030	0.24200504
80767633	MJ - South Main St 237, EW. Primary		Employee Expenses-EE0	596000	0.07457569
80767633	MJ - South Main St 237, EW. Primary		Employee Expenses-EE0	593050	0.01168418
81226304	9A CAR VS POLE - APPROVED 7/18/24		Employee Expenses-EE0	583280	0.08135774
81226304	9A CAR VS POLE - APPROVED 7/18/24		Employee Expenses-EE0	593020	0.0642701
81226304	9A CAR VS POLE - APPROVED 7/18/24		Employee Expenses-EE0	108030	0.39816429
81226304	9A CAR VS POLE - APPROVED 7/18/24		Employee Expenses-EE0	107010	0.4219016
81226304	9A CAR VS POLE - APPROVED 7/18/24		Employee Expenses-EE0	596000	0.03430627
81157647	11/9 - TOWN COLONY (618) DR, MIDDLE		Employee Expenses-EE0	108030	0.23891698
81157647	11/9 - TOWN COLONY (618) DR, MIDDLE		Employee Expenses-EE0	584280	0.09311554
81157647	11/9 - TOWN COLONY (618) DR, MIDDLE		Employee Expenses-EE0	107010	0.66796748
80780798	*SYS PROJ*Conv. 1451715 - Make Read		Employee Expenses-EE0	593050	0.18908288
80780798	*SYS PROJ*Conv. 1451715 - Make Read		Employee Expenses-EE0	593020	0.81091712
81177416	**all work complete CHIMNEY CORNER		Employee Expenses-EE0	107010	1
80449017	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.05243353
80449017	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	583280	0.12539476
80449017	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.64602325
80449017	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.17614845
80906102	DEMO FORM REC WASHINGTON, LOOMARWIC		Employee Expenses-EE0	108030	1
80503080	MG-TOLERATION RD, SCTLND-RELIABILIT		Employee Expenses-EE0	593010	0.04088116
80503080	MG-TOLERATION RD, SCTLND-RELIABILIT		Employee Expenses-EE0	107010	0.61275428
80503080	MG-TOLERATION RD, SCTLND-RELIABILIT		Employee Expenses-EE0	593040	0.01624345
80503080	MG-TOLERATION RD, SCTLND-RELIABILIT		Employee Expenses-EE0	108030	0.27123805
80503080	MG-TOLERATION RD, SCTLND-RELIABILIT		Employee Expenses-EE0	596000	0.00514377
80503080	MG-TOLERATION RD, SCTLND-RELIABILIT		Employee Expenses-EE0	593020	0.0537393
80952301	JTR, Capewell Dr, Bloomfield - Repl		Employee Expenses-EE0	108030	0.32568087
80952301	JTR, Capewell Dr, Bloomfield - Repl		Employee Expenses-EE0	593050	0.15109707
80952301	JTR, Capewell Dr, Bloomfield - Repl		Employee Expenses-EE0	593040	0.0668488
80952301	JTR, Capewell Dr, Bloomfield - Repl		Employee Expenses-EE0	107010	0.45637326
80890560	GRANBY, BARN DOOR HILLS, 175, CHRIS		Employee Expenses-EE0	593040	0.02972985
80890560	GRANBY, BARN DOOR HILLS, 175, CHRIS		Employee Expenses-EE0	107010	0.97027015
F2311160	Madison - Apprentice Lockers	Madison - Apprentice Lockers	Employee Expenses-EE0	108030	0.04761905
F2311160	Madison - Apprentice Lockers	Madison - Apprentice Lockers	Employee Expenses-EE0	107010	0.95238095
81178005	P BURNHAM(211) RD -- 192, LEB		Employee Expenses-EE0	107010	0.6551549
81178005	P BURNHAM(211) RD -- 192, LEB		Employee Expenses-EE0	593040	0.3448451
80998667	pr 11/13 EVW - 42 Prospect Mountai		Employee Expenses-EE0	107010	0.32578946
80998667	pr 11/13 EVW - 42 Prospect Mountai		Employee Expenses-EE0	108030	0.67421054
81201427	Burbank Rd 48, Ellington BBA P-2321		Employee Expenses-EE0	107010	0.38623647
81201427	Burbank Rd 48, Ellington BBA P-2321		Employee Expenses-EE0	108030	0.33752638
81201427	Burbank Rd 48, Ellington BBA P-2321		Employee Expenses-EE0	593020	0.08684228
81201427	Burbank Rd 48, Ellington BBA P-2321		Employee Expenses-EE0	583280	0.18939487
80956612	KTI 10/10/23 POPE (44) RD -- 4707,		Employee Expenses-EE0	593020	0.03121292
80956612	KTI 10/10/23 POPE (44) RD -- 4707,		Employee Expenses-EE0	108030	0.4494031
80956612	KTI 10/10/23 POPE (44) RD -- 4707,		Employee Expenses-EE0	107010	0.51938397
80851017	Car vs. Pole - APPROVED 10/8/24		Employee Expenses-EE0	107010	0.50352034
80851017	Car vs. Pole - APPROVED 10/8/24		Employee Expenses-EE0	593040	0.11566336
80851017	Car vs. Pole - APPROVED 10/8/24		Employee Expenses-EE0	108030	0.24181026
80851017	Car vs. Pole - APPROVED 10/8/24		Employee Expenses-EE0	583280	0.13906604
81164598	-ALL WOrk completed-11/9 PAD 163 4		Employee Expenses-EE0	107010	0.71428571
81164598	-ALL WOrk completed-11/9 PAD 163 4		Employee Expenses-EE0	108030	0.28571429
80453262	582 Seaside Avenue, Westbrook - Ins		Employee Expenses-EE0	107010	1
81164411	demo received- RM, 70 ROTON AVE NOR		Employee Expenses-EE0	108030	1
80441535	COMP TOL 10/21/25* COVENTRY, 1220 M		Employee Expenses-EE0	596000	1
CTTL2307	CT Elec Fleet Capital Tool Purchase	CT Electric Distribution Fleet Capital Tool Purchase Newtown Fleet Repair Garage is requesting capital funds for the purchase of a new tire machine to replace the existing unrepairable tire machine.	Employee Expenses-EE0	107010	1
CTTL2309	CT Elec Fleet Capital Tool Purchase	CT Electric Distribution Fleet Capital Tool Purchase Hytorq Torque Tool CT Fleet Operations is requesting funds to purchase 1 additional HYTORQ tool for the HFD garage. The tool is needed to properly torque the turret bolts at the equipments annual inspection.	Employee Expenses-EE0	107010	1
CTTL2313	CT Elec D Fleet Capital Tool Purcha	CT Electric Distribution Fleet Capital Tool Purchase 5 Jump packs for CT Garages, TLN, DNL, BER, TORR, WBY Jump pack used to jump start units 5 for 5 garages life exp of tool is 6 years They replace obsolete units we now have No need to call vendor for jump starts average savings per year is $600 per pack.	Employee Expenses-EE0	107010	1
81241730	(AL) 11/2623 9A TURNOVER ROOSEVELT		Employee Expenses-EE0	593020	0.10023885
81241730	(AL) 11/2623 9A TURNOVER ROOSEVELT		Employee Expenses-EE0	593050	0.08353499
81241730	(AL) 11/2623 9A TURNOVER ROOSEVELT		Employee Expenses-EE0	108030	0.37040762
81241730	(AL) 11/2623 9A TURNOVER ROOSEVELT		Employee Expenses-EE0	107010	0.44581854
80562379	RM, 1 BLUEBERRY HILL RD, WESTON- !		Employee Expenses-EE0	593020	0.23626943
80562379	RM, 1 BLUEBERRY HILL RD, WESTON- !		Employee Expenses-EE0	593040	0.03165803
80562379	RM, 1 BLUEBERRY HILL RD, WESTON- !		Employee Expenses-EE0	107010	0.41625907
80562379	RM, 1 BLUEBERRY HILL RD, WESTON- !		Employee Expenses-EE0	108030	0.26659067
80562379	RM, 1 BLUEBERRY HILL RD, WESTON- !		Employee Expenses-EE0	594030	0.0492228
81071200	***COMP***10/29/23 MOUNT VERNON(		Employee Expenses-EE0	593020	0.07568908
81071200	***COMP***10/29/23 MOUNT VERNON(		Employee Expenses-EE0	108030	0.33041446
81071200	***COMP***10/29/23 MOUNT VERNON(		Employee Expenses-EE0	593050	0.09461432
81071200	***COMP***10/29/23 MOUNT VERNON(		Employee Expenses-EE0	107010	0.49928215
81178016	MM 294 Lathrop Rd Plainfield Pole#1		Employee Expenses-EE0	107010	1
80481741	18P1-1602F-WESTPORT-PROSPECT RD-P#2		Employee Expenses-EE0	107010	0.62124907
80481741	18P1-1602F-WESTPORT-PROSPECT RD-P#2		Employee Expenses-EE0	108030	0.27073373
80481741	18P1-1602F-WESTPORT-PROSPECT RD-P#2		Employee Expenses-EE0	593020	0.09986666
80481741	18P1-1602F-WESTPORT-PROSPECT RD-P#2		Employee Expenses-EE0	593040	0.00815054
80991281	MG-P#992S 125 WOODLAND ROAD, STERLI		Employee Expenses-EE0	108030	0.30096747
80991281	MG-P#992S 125 WOODLAND ROAD, STERLI		Employee Expenses-EE0	107010	0.44761229
80991281	MG-P#992S 125 WOODLAND ROAD, STERLI		Employee Expenses-EE0	583280	0.09064235
80991281	MG-P#992S 125 WOODLAND ROAD, STERLI		Employee Expenses-EE0	593040	0.16077789
81226100	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	596000	0.06200669
81226100	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.48567849
81226100	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.0560521
81226100	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	594030	0.246781
81226100	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.14948172
80832763	Done pr 9/19 REPLACE-UG-ANNUAL-DESG		Employee Expenses-EE0	593040	1
81088670	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	108030	0.37252671
81088670	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	593020	0.10081231
81088670	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	107010	0.52666098
80850885	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	595000	0.01214309
80850885	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16523544
80850885	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0237763
80850885	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.5992334
80850885	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.06394017
80850885	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1356716
80333590	COMP TOL 6/5/25* SOUTH WINDSOR, 153		Employee Expenses-EE0	596000	1
80333591	MM 9 Ekonk Hill Rd Sterling P#437&		Employee Expenses-EE0	107010	0.69220327
80333591	MM 9 Ekonk Hill Rd Sterling P#437&		Employee Expenses-EE0	593020	0.0818579
80333591	MM 9 Ekonk Hill Rd Sterling P#437&		Employee Expenses-EE0	108030	0.22593883
81203693	MJP / CD02363 / 22E36, 22E35, 22E32		Employee Expenses-EE0	108030	0.71356247
81203693	MJP / CD02363 / 22E36, 22E35, 22E32		Employee Expenses-EE0	594030	0.00877735
81203693	MJP / CD02363 / 22E36, 22E35, 22E32		Employee Expenses-EE0	593040	0.0009516
81203693	MJP / CD02363 / 22E36, 22E35, 22E32		Employee Expenses-EE0	107010	0.27670859
80831640	JMS- NEWINGTON HARTFORD AVE POLE		Employee Expenses-EE0	107010	0.70448511
80831640	JMS- NEWINGTON HARTFORD AVE POLE		Employee Expenses-EE0	108030	0.29551489
81159318	9A - CAR VS POLE - no police report		Employee Expenses-EE0	596000	0.06947356
81159318	9A - CAR VS POLE - no police report		Employee Expenses-EE0	593020	0.05224235
81159318	9A - CAR VS POLE - no police report		Employee Expenses-EE0	108030	0.27153083
81159318	9A - CAR VS POLE - no police report		Employee Expenses-EE0	107010	0.48967274
81159318	9A - CAR VS POLE - no police report		Employee Expenses-EE0	583280	0.11708052
81177504	9A - CAR VS FRONTIER POLE 7818 - AP		Employee Expenses-EE0	594030	0.00687051
81177504	9A - CAR VS FRONTIER POLE 7818 - AP		Employee Expenses-EE0	107010	0.75555253
81177504	9A - CAR VS FRONTIER POLE 7818 - AP		Employee Expenses-EE0	108030	0.15047107
81177504	9A - CAR VS FRONTIER POLE 7818 - AP		Employee Expenses-EE0	593040	0.01483915
81177504	9A - CAR VS FRONTIER POLE 7818 - AP		Employee Expenses-EE0	596000	0.01654463
81177504	9A - CAR VS FRONTIER POLE 7818 - AP		Employee Expenses-EE0	593020	0.05572211
80751393	*HAWK*Defective Poles, P1284, 29A3,		Employee Expenses-EE0	107010	0.54474987
80751393	*HAWK*Defective Poles, P1284, 29A3,		Employee Expenses-EE0	108030	0.30452882
80751393	*HAWK*Defective Poles, P1284, 29A3,		Employee Expenses-EE0	593020	0.07630565
80751393	*HAWK*Defective Poles, P1284, 29A3,		Employee Expenses-EE0	583280	0.07441566
80706012	32P4 Fusing Wyassup Lake - Wyassup		Employee Expenses-EE0	593050	0.01721116
80706012	32P4 Fusing Wyassup Lake - Wyassup		Employee Expenses-EE0	107010	0.60714132
80706012	32P4 Fusing Wyassup Lake - Wyassup		Employee Expenses-EE0	108030	0.2937704
80706012	32P4 Fusing Wyassup Lake - Wyassup		Employee Expenses-EE0	593040	0.00175695
81213458	Work Completed 5986::WHITE BIRCH:RD		Employee Expenses-EE0	593020	0.08012018
81213458	Work Completed 5986::WHITE BIRCH:RD		Employee Expenses-EE0	593020	0.66983982
81213458	Work Completed 5986::WHITE BIRCH:RD		Employee Expenses-EE0	108030	0.02263945
81213458	Work Completed 5986::WHITE BIRCH:RD		Employee Expenses-EE0	593040	0.20500211
81213458	Work Completed 5986::WHITE BIRCH:RD		Employee Expenses-EE0	107010	0.10251862
80642263	*D&D*3PA Non-Billable Convo#1351685		Employee Expenses-EE0	593010	1
80145739	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	596000	0.03413558
80145739	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	108030	0.13294454
80145739	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	107010	0.38674907
80145739	*D&D* AK-Convo#1192923-MakeReadyNon		Employee Expenses-EE0	593020	0.44617081
80673208	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.47970567
80673208	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.36485535
80673208	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15337183
80673208	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00206715
80922566	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20292641
80922566	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11780024
80922566	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05493211
80922566	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20476574
80922566	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00849402
80922566	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.41108149
80950572	PRINT 11/6 EVW - INT of Skiff Mount		Employee Expenses-EE0	593020	0.0461315
80950572	PRINT 11/6 EVW - INT of Skiff Mount		Employee Expenses-EE0	593040	0.25370782
80950572	PRINT 11/6 EVW - INT of Skiff Mount		Employee Expenses-EE0	594030	0.01268385
80950572	PRINT 11/6 EVW - INT of Skiff Mount		Employee Expenses-EE0	108030	0.23657459
80950572	PRINT 11/6 EVW - INT of Skiff Mount		Employee Expenses-EE0	107010	0.45090224
80455027	*PROJ* Patrol 14M24, Killingly		Employee Expenses-EE0	108030	0.16121929
80455027	*PROJ* Patrol 14M24, Killingly		Employee Expenses-EE0	593020	0.09831363
80455027	*PROJ* Patrol 14M24, Killingly		Employee Expenses-EE0	107010	0.74046708
81076130	10/30/23 HURD BRIDGE(3) RD -- 1542		Employee Expenses-EE0	108030	0.2216899
81076130	10/30/23 HURD BRIDGE(3) RD -- 1542		Employee Expenses-EE0	107010	0.7783101
80873244	*HAWK*ZN Convo#1197658-MakeReadyNon		Employee Expenses-EE0	108030	0.27544035
80873244	*HAWK*ZN Convo#1197658-MakeReadyNon		Employee Expenses-EE0	107010	0.70745507
80873244	*HAWK*ZN Convo#1197658-MakeReadyNon		Employee Expenses-EE0	593020	0.01710458
80259503	*ALD OH COMP*BC - CD00563-11 Reconf		Employee Expenses-EE0	593040	1
81028679	BROOKLYN ST., VERNON - REPLACE POLE		Employee Expenses-EE0	107010	0.61442903
81028679	BROOKLYN ST., VERNON - REPLACE POLE		Employee Expenses-EE0	594030	0.00663942
81028679	BROOKLYN ST., VERNON - REPLACE POLE		Employee Expenses-EE0	108030	0.22107168
81028679	BROOKLYN ST., VERNON - REPLACE POLE		Employee Expenses-EE0	593020	0.15785988
80646690	*D&D*Defective Poles, P54662, 6A11,		Employee Expenses-EE0	593040	0.049707
80646690	*D&D*Defective Poles, P54662, 6A11,		Employee Expenses-EE0	596000	0.0498828
80646690	*D&D*Defective Poles, P54662, 6A11,		Employee Expenses-EE0	583280	0.09113683
80646690	*D&D*Defective Poles, P54662, 6A11,		Employee Expenses-EE0	593020	0.06859068
80646690	*D&D*Defective Poles, P54662, 6A11,		Employee Expenses-EE0	107010	0.31520656
80646690	*D&D*Defective Poles, P54662, 6A11,		Employee Expenses-EE0	593050	0.11681805
80646690	*D&D*Defective Poles, P54662, 6A11,		Employee Expenses-EE0	108030	0.30865807
80712460	written RSO FONTAKA-MAIN(103)		Employee Expenses-EE0	594030	1
81048366	MRP - INT-87438-DG UPGRADE - 223 WO		Employee Expenses-EE0	584280	0.5241326
81048366	MRP - INT-87438-DG UPGRADE - 223 WO		Employee Expenses-EE0	108030	0.4758674
81198805	*D&D*Conv. 1463767 - Make Ready Rei		Employee Expenses-EE0	107010	0.56834707
81198805	*D&D*Conv. 1463767 - Make Ready Rei		Employee Expenses-EE0	593020	0.24461602
81198805	*D&D*Conv. 1463767 - Make Ready Rei		Employee Expenses-EE0	108030	0.18215498
81198805	*D&D*Conv. 1463767 - Make Ready Rei		Employee Expenses-EE0	594030	0.00488193
80917746	TT TC 337 VALLEY RD, GRN: P#73436 R		Employee Expenses-EE0	108030	0.34359526
80917746	TT TC 337 VALLEY RD, GRN: P#73436 R		Employee Expenses-EE0	593020	0.07380027
80917746	TT TC 337 VALLEY RD, GRN: P#73436 R		Employee Expenses-EE0	107010	0.48918275
80917746	TT TC 337 VALLEY RD, GRN: P#73436 R		Employee Expenses-EE0	583280	0.09342172
80962807	NEW JD 10/11 (RSO-PUNZALAN) CRANDAL		Employee Expenses-EE0	593050	0.04506383
80962807	NEW JD 10/11 (RSO-PUNZALAN) CRANDAL		Employee Expenses-EE0	107010	0.60096977
80962807	NEW JD 10/11 (RSO-PUNZALAN) CRANDAL		Employee Expenses-EE0	593020	0.05062476
80962807	NEW JD 10/11 (RSO-PUNZALAN) CRANDAL		Employee Expenses-EE0	594030	0.01044369
80962807	NEW JD 10/11 (RSO-PUNZALAN) CRANDAL		Employee Expenses-EE0	108030	0.29289795
81127193	15 DD BY 2/9/24 RC POLE 7642 INSTAL		Employee Expenses-EE0	107010	0.90482371
81127193	15 DD BY 2/9/24 RC POLE 7642 INSTAL		Employee Expenses-EE0	108030	0.09517629
81157495	9A - CAR VS POLE 26867 - APPROVED 4		Employee Expenses-EE0	108030	0.23719295
81157495	9A - CAR VS POLE 26867 - APPROVED 4		Employee Expenses-EE0	583280	0.24060764
81157495	9A - CAR VS POLE 26867 - APPROVED 4		Employee Expenses-EE0	593020	0.04961808
81157495	9A - CAR VS POLE 26867 - APPROVED 4		Employee Expenses-EE0	594030	0.0031969
81157495	9A - CAR VS POLE 26867 - APPROVED 4		Employee Expenses-EE0	596000	0.06598373

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81157495	9A - CAR VS POLE 26867 - APPROVED 4		Employee Expenses-EE0	107010	0.38272584
81157495	9A - CAR VS POLE 26867 - APPROVED 4		Employee Expenses-EE0	593050	0.02067485
80089230	TORRINGTON, BERRY, 53, LINDA A POL		Employee Expenses-EE0	586000	1
80666665	*HAWK*Defective Poles, P2022, 2A17,		Employee Expenses-EE0	108030	0.29757858
80666665	*HAWK*Defective Poles, P2022, 2A17,		Employee Expenses-EE0	593020	0.09216353
80666665	*HAWK*Defective Poles, P2022, 2A17,		Employee Expenses-EE0	107010	0.61025789
81201275	MCB - (AS) 11/19/23 9A KELLY (305)		Employee Expenses-EE0	593020	0.112747
81201275	MCB - (AS) 11/19/23 9A KELLY (305)		Employee Expenses-EE0	108030	0.29824313
81201275	MCB - (AS) 11/19/23 9A KELLY (305)		Employee Expenses-EE0	107010	0.58900986
81010135	print 11/6 EVW - 66 Fairmount Ave,		Employee Expenses-EE0	107010	0.6649716
81010135	print 11/6 EVW - 66 Fairmount Ave,		Employee Expenses-EE0	593040	0.3350284
80526377	15 DD BY 12/4/23 15/23 WM; NEW MILF		Employee Expenses-EE0	107010	0.93268578
80526377	15 DD BY 12/4/23 15/23 WM; NEW MILF		Employee Expenses-EE0	584280	0.04435973
80526377	15 DD BY 12/4/23 15/23 WM; NEW MILF		Employee Expenses-EE0	583280	0.02295449
81069329	9A- CAR VS WIRE- NONBILLABLE- NO PD		Employee Expenses-EE0	107010	0.40306869
81069329	9A- CAR VS WIRE- NONBILLABLE- NO PD		Employee Expenses-EE0	108030	0.37708385
81069329	9A- CAR VS WIRE- NONBILLABLE- NO PD		Employee Expenses-EE0	583280	0.18166888
81069329	9A- CAR VS WIRE- NONBILLABLE- NO PD		Employee Expenses-EE0	593020	0.03817859
80878366	*PROJ* Patrol, Middletown, P3		Employee Expenses-EE0	593010	0.19448942
80878366	*PROJ* Patrol, Middletown, P3		Employee Expenses-EE0	107010	0.80551058
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Employee Expenses-EE0	596000	0.16965982
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Employee Expenses-EE0	107010	0.35451759
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Employee Expenses-EE0	594030	0.11269282
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Employee Expenses-EE0	593040	0.12548443
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Employee Expenses-EE0	108030	0.23764533
80865733	WO 14049773-INT-81646-DG UPGRADE FO		Employee Expenses-EE0	593020	0.04162246
80865733	WO 14049773-INT-81646-DG UPGRADE FO		Employee Expenses-EE0	107010	0.44658484
80865733	WO 14049773-INT-81646-DG UPGRADE FO		Employee Expenses-EE0	593050	0.05174579
80865733	WO 14049773-INT-81646-DG UPGRADE FO		Employee Expenses-EE0	108030	0.38144511
80865733	WO 14049773-INT-81646-DG UPGRADE FO		Employee Expenses-EE0	583280	0.07860181
81226362	NO FOLLOW UP//D'AMICO AND DONNELY 1		Employee Expenses-EE0	583280	0.08144719
81226362	NO FOLLOW UP//D'AMICO AND DONNELY 1		Employee Expenses-EE0	593020	0.51335431
81226362	NO FOLLOW UP//D'AMICO AND DONNELY 1		Employee Expenses-EE0	107010	0.2710401
81226362	NO FOLLOW UP//D'AMICO AND DONNELY 1		Employee Expenses-EE0	108030	0.1341584
81069590	WRTN COMPLETE 73 JONES HILL RD, EA		Employee Expenses-EE0	108030	0.38790525
81069590	WRTN COMPLETE 73 JONES HILL RD, EA		Employee Expenses-EE0	107010	0.56083633
81069590	WRTN COMPLETE 73 JONES HILL RD, EA		Employee Expenses-EE0	593020	0.05125842
80203018	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.7
80203018	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.2
80203018	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.05
80203018	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.05
80078914	RIGGS-SC-29 UNION ST PLAINFIELD REL		Employee Expenses-EE0	593050	1
81220366	*D&D*Conv. 1463313 - Make Ready Non		Employee Expenses-EE0	593020	0.17955475
81220366	*D&D*Conv. 1463313 - Make Ready Non		Employee Expenses-EE0	594030	0.18907577
81220366	*D&D*Conv. 1463313 - Make Ready Non		Employee Expenses-EE0	107010	0.04709544
81220366	*D&D*Conv. 1463313 - Make Ready Non		Employee Expenses-EE0	593040	0.58427405
80511673	MJ-JRP - Parkview Dr SOG Repl P#427		Employee Expenses-EE0	108030	0.21392155
80511673	MJ-JRP - Parkview Dr SOG Repl P#427		Employee Expenses-EE0	593020	0.0262889
80511673	MJ-JRP - Parkview Dr SOG Repl P#427		Employee Expenses-EE0	107010	0.55496412
80511673	MJ-JRP - Parkview Dr SOG Repl P#427		Employee Expenses-EE0	594030	0.00923087
80511673	MJ-JRP - Parkview Dr SOG Repl P#427		Employee Expenses-EE0	593040	0.19559456
80158944	4/24/2024 REACHED STATUTE		Employee Expenses-EE0	593040	0.06818334
80158944	4/24/2024 REACHED STATUTE		Employee Expenses-EE0	108030	0.17423143
80158944	4/24/2024 REACHED STATUTE		Employee Expenses-EE0	596000	0.18939073
80158944	4/24/2024 REACHED STATUTE		Employee Expenses-EE0	107010	0.39697707
80158944	4/24/2024 REACHED STATUTE		Employee Expenses-EE0	593020	0.17121743
81202104	11/19 - MACK (203) RD, LEBANON CT		Employee Expenses-EE0	594030	1
81158955	print 11/14 JFC POLE 3736 POLE-REJE		Employee Expenses-EE0	593020	0.06127139
81158955	print 11/14 JFC POLE 3736 POLE-REJE		Employee Expenses-EE0	108030	0.04177781
81158955	print 11/14 JFC POLE 3736 POLE-REJE		Employee Expenses-EE0	107010	0.89695079
80839030	15 DD BY 2/26/24 MPB; 2 PRODUCTION		Employee Expenses-EE0	593020	0.03272658
80839030	15 DD BY 2/26/24 MPB; 2 PRODUCTION		Employee Expenses-EE0	584280	0.12219497
80839030	15 DD BY 2/26/24 MPB; 2 PRODUCTION		Employee Expenses-EE0	107010	0.84507844
81084150	MG-P#1784- RIVER RD, KILLINGLY-RAIS		Employee Expenses-EE0	593040	0.25822516
81084150	MG-P#1784- RIVER RD, KILLINGLY-RAIS		Employee Expenses-EE0	108030	0.12527977
81084150	MG-P#1784- RIVER RD, KILLINGLY-RAIS		Employee Expenses-EE0	593020	0.33795882
81084150	MG-P#1784- RIVER RD, KILLINGLY-RAIS		Employee Expenses-EE0	107010	0.27853626
81165724	15 DD BY 12/15/23 RC TRANSCLOSURE 1		Employee Expenses-EE0	107010	1
81165727	JTR, 11/14 15 HEMLOCK LANE AVON Pad		Employee Expenses-EE0	107010	0.7596162
81165727	JTR, 11/14 15 HEMLOCK LANE AVON Pad		Employee Expenses-EE0	108030	0.2403838
80945871	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	108030	0.1436801
80945871	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	595000	0.00296722
80945871	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	596000	0.03879353
80945871	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	593020	0.19371736
80945871	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	583280	0.00679892
80945871	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	594030	0.00044918
80945871	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	593050	0.03378914
80945871	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	107010	0.57980455
80911775	MAR - 491 N Main St, Naugatuck CT (		Employee Expenses-EE0	107010	1
80528069	9A TC 25 SUBURBAN AVE, GRN - NON BI		Employee Expenses-EE0	596000	0.04201059
80528069	9A TC 25 SUBURBAN AVE, GRN - NON BI		Employee Expenses-EE0	593020	0.05275691
80528069	9A TC 25 SUBURBAN AVE, GRN - NON BI		Employee Expenses-EE0	108030	0.3439316
80528069	9A TC 25 SUBURBAN AVE, GRN - NON BI		Employee Expenses-EE0	107010	0.3919014
80528069	9A TC 25 SUBURBAN AVE, GRN - NON BI		Employee Expenses-EE0	583280	0.09962863
80528069	9A TC 25 SUBURBAN AVE, GRN - NON BI		Employee Expenses-EE0	593040	0.06977088
80595475	P HEBRON, BURROWS HILL, 335, Micha		Employee Expenses-EE0	108030	0.1068477
80595475	P HEBRON, BURROWS HILL, 335, Micha		Employee Expenses-EE0	593040	0.01111767
80595475	P HEBRON, BURROWS HILL, 335, Micha		Employee Expenses-EE0	107010	0.88203463
		Newtown ACW SEL ICON 20 Barnabas Rd, Newtown CT radio room			
CTSEL002	Newtown SEL ICON		Employee Expenses-EE0	107010	1
80924103	*D&D*BD - Conv. 1437728 - PRIORITY		Employee Expenses-EE0	596000	1
80797834	*HAWK*Defective Poles, P3063, 3A02,		Employee Expenses-EE0	593020	0.08641056
80797834	*HAWK*Defective Poles, P3063, 3A02,		Employee Expenses-EE0	593050	0.07201105
80797834	*HAWK*Defective Poles, P3063, 3A02,		Employee Expenses-EE0	108030	0.33584839
80797834	*HAWK*Defective Poles, P3063, 3A02,		Employee Expenses-EE0	107010	0.4973856
80797834	*HAWK*Defective Poles, P3063, 3A02,		Employee Expenses-EE0	594030	0.0083444
81157533	JD; 123 SADDLE ROCK RD, STAMFORD CT		Employee Expenses-EE0	108030	0.64190104
81157533	JD; 123 SADDLE ROCK RD, STAMFORD CT		Employee Expenses-EE0	107010	0.35809896
80588681	MM 156 Lake Rd Griswold ES to repla		Employee Expenses-EE0	107010	0.5974527
80588681	MM 156 Lake Rd Griswold ES to repla		Employee Expenses-EE0	108030	0.18392507
80588681	MM 156 Lake Rd Griswold ES to repla		Employee Expenses-EE0	593040	0.09329738
80588681	MM 156 Lake Rd Griswold ES to repla		Employee Expenses-EE0	583280	0.07162053
80588681	MM 156 Lake Rd Griswold ES to repla		Employee Expenses-EE0	593050	0.02357491
80588681	MM 156 Lake Rd Griswold ES to repla		Employee Expenses-EE0	593020	0.02648407
80588681	MM 156 Lake Rd Griswold ES to repla		Employee Expenses-EE0	594030	0.00364533
81227103	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.38931135
81227103	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.55291113
81227103	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.05777752
81201205	9A-CAR VS POLE- APPROVED 3/8		Employee Expenses-EE0	107010	0.4819104
81201205	9A-CAR VS POLE- APPROVED 3/8		Employee Expenses-EE0	594030	0.00823287
81201205	9A-CAR VS POLE- APPROVED 3/8		Employee Expenses-EE0	108030	0.18380957
81201205	9A-CAR VS POLE- APPROVED 3/8		Employee Expenses-EE0	593020	0.32604715
80827745	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	107010	0.34229409
80827745	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	593050	0.09303791
80827745	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	108030	0.23444993
80827745	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	593040	0.13070111
80827745	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	593020	0.19951696
81225933	KTI SD; 35 MOUNTAINVILLE AVE DANBUR		Employee Expenses-EE0	108030	0.21154413
81225933	KTI SD; 35 MOUNTAINVILLE AVE DANBUR		Employee Expenses-EE0	107010	0.56171435
81225933	KTI SD; 35 MOUNTAINVILLE AVE DANBUR		Employee Expenses-EE0	593020	0.21981799
81225933	KTI SD; 35 MOUNTAINVILLE AVE DANBUR		Employee Expenses-EE0	594030	0.00692353
81214228	WRTN COMPLETE COOK HILL(630) RD --		Employee Expenses-EE0	107010	0.51299633
81214228	WRTN COMPLETE COOK HILL(630) RD --		Employee Expenses-EE0	108030	0.48700367
81214231	JD; 378 PEPPER RIDGE RD STAMFORD; I		Employee Expenses-EE0	593040	1
80387346	*D&D*MC Conv#1333824-RegularMakeRea		Employee Expenses-EE0	108030	0.27464789
80387346	*D&D*MC Conv#1333824-RegularMakeRea		Employee Expenses-EE0	107010	0.58367199
80387346	*D&D*MC Conv#1333824-RegularMakeRea		Employee Expenses-EE0	593020	0.14168012
80397294	pr JSG - 1B12 - Pothier Rd. Torring		Employee Expenses-EE0	593020	0.03724703
80397294	pr JSG - 1B12 - Pothier Rd. Torring		Employee Expenses-EE0	583280	0.01237289
80397294	pr JSG - 1B12 - Pothier Rd. Torring		Employee Expenses-EE0	593050	0.00311097
80397294	pr JSG - 1B12 - Pothier Rd. Torring		Employee Expenses-EE0	108030	0.27149592
80397294	pr JSG - 1B12 - Pothier Rd. Torring		Employee Expenses-EE0	594030	0.07446012
80397294	pr JSG - 1B12 - Pothier Rd. Torring		Employee Expenses-EE0	593040	0.06415185
80397294	pr JSG - 1B12 - Pothier Rd. Torring		Employee Expenses-EE0	596000	0.00664213
80397294	pr JSG - 1B12 - Pothier Rd. Torring		Employee Expenses-EE0	107010	0.53051907
80761543	*PROJ*Patrol, Burlington, P3...		Employee Expenses-EE0	593040	0.104933
80761543	*PROJ*Patrol, Burlington, P3...		Employee Expenses-EE0	107010	0.895067
80378408	*D&D* KA - Conv. 1320579 - Make Rea		Employee Expenses-EE0	594030	0.02758691
80378408	*D&D* KA - Conv. 1320579 - Make Rea		Employee Expenses-EE0	107010	0.70621269
80378408	*D&D* KA - Conv. 1320579 - Make Rea		Employee Expenses-EE0	583280	0.02341096
80378408	*D&D* KA - Conv. 1320579 - Make Rea		Employee Expenses-EE0	108030	0.09443292
80378408	*D&D* KA - Conv. 1320579 - Make Rea		Employee Expenses-EE0	593020	0.04802091
80378408	*D&D* KA - Conv. 1320579 - Make Rea		Employee Expenses-EE0	593040	0.01276868
80378408	*D&D* KA - Conv. 1320579 - Make Rea		Employee Expenses-EE0	596000	0.08756693
80532561	AE/SC: 50 MIDDLEBURY ST STAM, 200A		Employee Expenses-EE0	108030	0.23860458
80532561	AE/SC: 50 MIDDLEBURY ST STAM, 200A		Employee Expenses-EE0	107010	0.76139542
80286051	JT-Conv#1270165-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.07102157
80286051	JT-Conv#1270165-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.12172219
80286051	JT-Conv#1270165-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.80725624
80286052	7/20 FRONTIER P#1539 BROKE BY TREE		Employee Expenses-EE0	108030	0.06128684
80286052	7/20 FRONTIER P#1539 BROKE BY TREE		Employee Expenses-EE0	593040	0.05569837
80286052	7/20 FRONTIER P#1539 BROKE BY TREE		Employee Expenses-EE0	593020	0.1875489
80286052	7/20 FRONTIER P#1539 BROKE BY TREE		Employee Expenses-EE0	596000	0.23214485
80286052	7/20 FRONTIER P#1539 BROKE BY TREE		Employee Expenses-EE0	107010	0.09653143
80286052	7/20 FRONTIER P#1539 BROKE BY TREE		Employee Expenses-EE0	594030	0.29406505
80286052	7/20 FRONTIER P#1539 BROKE BY TREE		Employee Expenses-EE0	593050	0.07272456
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Employee Expenses-EE0	583280	0.04349797
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Employee Expenses-EE0	593040	0.01005256
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Employee Expenses-EE0	593050	0.04295001
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Employee Expenses-EE0	593020	0.28657076
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Employee Expenses-EE0	596000	0.01858134
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Employee Expenses-EE0	107010	0.36888881
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Employee Expenses-EE0	108030	0.22945854
80843952	NH - EXTEND NEMA PAD FOR 2X EXTRA C		Employee Expenses-EE0	108030	0.19307382
80843952	NH - EXTEND NEMA PAD FOR 2X EXTRA C		Employee Expenses-EE0	107010	0.80692618
80843961	*HAWK*Convo #1436101 3rd Party Proj		Employee Expenses-EE0	596000	1
80514498	NEW GC OAKDALE, SIMPSON, 220, Richa		Employee Expenses-EE0	107010	1
81119496	MCB - 11/6/23 9A WATERTOWN (207) RD		Employee Expenses-EE0	593040	1
81083456	MCB - INST 120' #2AL OH SVC - 66 FO		Employee Expenses-EE0	107010	1
80707448	*D&D*Defective Poles, P2042, 11K42,		Employee Expenses-EE0	593050	0.04071816
80707448	*D&D*Defective Poles, P2042, 11K42,		Employee Expenses-EE0	107010	0.51072337
80707448	*D&D*Defective Poles, P2042, 11K42,		Employee Expenses-EE0	108030	0.35083795
80707448	*D&D*Defective Poles, P2042, 11K42,		Employee Expenses-EE0	593020	0.09772052
81178693	MM 395 Pond Hill Rd Plainfield Pole		Employee Expenses-EE0	107010	0.68214531
81178693	MM 395 Pond Hill Rd Plainfield Pole		Employee Expenses-EE0	108030	0.31785469
80464688	*PROJ* CD02197-02- Various Streets		Employee Expenses-EE0	593020	0.29148926
80464688	*PROJ* CD02197-02- Various Streets		Employee Expenses-EE0	108030	0.11885739
80464688	*PROJ* CD02197-02- Various Streets		Employee Expenses-EE0	107010	0.57301007
80464688	*PROJ* CD02197-02- Various Streets		Employee Expenses-EE0	593050	0.01664329
80440929	*FRONTIER* Patrol 4R14-STAMFORD-P1.		Employee Expenses-EE0	593020	0.07237425
80440929	*FRONTIER* Patrol 4R14-STAMFORD-P1.		Employee Expenses-EE0	108030	0.48378575
80440929	*FRONTIER* Patrol 4R14-STAMFORD-P1.		Employee Expenses-EE0	107010	0.36022513
80440929	*FRONTIER* Patrol 4R14-STAMFORD-P1.		Employee Expenses-EE0	596000	0.08361487
81082199	APPT 10/3 AP- 45 Lincoln Rd, Newing		Employee Expenses-EE0	107010	0.80651506
81082199	APPT 10/3 AP- 45 Lincoln Rd, Newing		Employee Expenses-EE0	108030	0.19348494
B4D19012	Deep River 13Q, Fence grounds condi		Employee Expenses-EE0	591000	1
80929305	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.06072236
80929305	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02944738
80929305	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.43890069
80929305	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00938935
80929305	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.24496836
80929305	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21657186
81071480	done EVW - NEED TO SHIFT FRONTIER P		Employee Expenses-EE0	107010	0.29440385
81071480	done EVW - NEED TO SHIFT FRONTIER P		Employee Expenses-EE0	108030	0.20468967
81071480	done EVW - NEED TO SHIFT FRONTIER P		Employee Expenses-EE0	593020	0.38226806
81071480	done EVW - NEED TO SHIFT FRONTIER P		Employee Expenses-EE0	583280	0.11863842
80468489	*D&D*TPA Netspeed LLC CONCO# 130474		Employee Expenses-EE0	596000	0.93249282
80468489	*D&D*TPA Netspeed LLC CONCO# 130474		Employee Expenses-EE0	593040	0.06750718
81207677	MG-P#1678-KITT RD(61)CANTERBURY-I-P		Employee Expenses-EE0	593040	0.1242491
81207677	MG-P#1678-KITT RD(61)CANTERBURY-I-P		Employee Expenses-EE0	583280	0.14351473
81207677	MG-P#1678-KITT RD(61)CANTERBURY-I-P		Employee Expenses-EE0	107010	0.64539864
81207677	MG-P#1678-KITT RD(61)CANTERBURY-I-P		Employee Expenses-EE0	593050	0.08683752
80124413	DONE JFC - 387 NEW HARWINTON RD TOR		Employee Expenses-EE0	108030	0.4758674
80124413	DONE JFC - 387 NEW HARWINTON RD TOR		Employee Expenses-EE0	584280	0.5241326
80507288	CAR VS POLE- APPROVE4D 11/3		Employee Expenses-EE0	107010	0.58687828
80507288	CAR VS POLE- APPROVE4D 11/3		Employee Expenses-EE0	108030	0.41312172
80949771	MG-P#4457-LEDGE(153) RD KILLINGLY-R		Employee Expenses-EE0	107010	1
5T920021	*MAP COMP*BC - CD00563-05 - Install	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	593040	0.08411944
5T920021	*MAP COMP*BC - CD00563-05 - Install	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	593020	0.01557938
5T920021	*MAP COMP*BC - CD00563-05 - Install	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	108030	0.15983092
5T920021	*MAP COMP*BC - CD00563-05 - Install	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	107010	0.74047026

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80510014	Cmplete CP-589 Steele rd NH, new UG		Employee Expenses-EE0	584280	0.10483708
80510014	Cmplete CP-589 Steele rd NH, new UG		Employee Expenses-EE0	107010	0.88631786
80510014	Cmplete CP-589 Steele rd NH, new UG		Employee Expenses-EE0	593040	0.00884506
80437611	`		Employee Expenses-EE0	107010	1
81203547	SC: 49R SHORE RD GRN, 100A OH TEMP		Employee Expenses-EE0	107010	1
81203550	RL:214 CLAPBOARD RIDGE:GRN: 250 KVA		Employee Expenses-EE0	593040	0.01671141
81203550	RL:214 CLAPBOARD RIDGE:GRN: 250 KVA		Employee Expenses-EE0	107010	0.88720105
81203550	RL:214 CLAPBOARD RIDGE:GRN: 250 KVA		Employee Expenses-EE0	584280	0.09608753
81163660	PRINT 11/20 EVW - 91 Preston Ln, Sa		Employee Expenses-EE0	108030	1
80397354	MPB; 943 MAIN ST S, SOUTHBURY - 4 W		Employee Expenses-EE0	107010	0.51308155
80397354	MPB; 943 MAIN ST S, SOUTHBURY - 4 W		Employee Expenses-EE0	108030	0.48691845
80397356	15D 9/26 SL - 812 Sindall Rd, CHE -		Employee Expenses-EE0	107010	0.80902826
80397356	15D 9/26 SL - 812 Sindall Rd, CHE -		Employee Expenses-EE0	108030	0.19097174
81242002	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.09991474
81242002	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.81063483
81242002	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.02627703
81242002	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.0631734
80850237	*GRANBY, PETERSEN, 110R, CRAIG KENN		Employee Expenses-EE0	107010	1
80877524	JFM-*POST CNSTR* DOWN TREE GUY- 33		Employee Expenses-EE0	594030	1
80872316	CUST APPT 10/24/23 MPB; 3 RIDGEDALE		Employee Expenses-EE0	107010	0.70251777
80872316	CUST APPT 10/24/23 MPB; 3 RIDGEDALE		Employee Expenses-EE0	108030	0.29748223
80845476	* POLE RELOCATION - LAKE SHORE DRIV		Employee Expenses-EE0	107010	0.3255076
80845476	* POLE RELOCATION - LAKE SHORE DRIV		Employee Expenses-EE0	108030	0.59155775
80845476	* POLE RELOCATION - LAKE SHORE DRIV		Employee Expenses-EE0	594030	0.00675709
80845476	* POLE RELOCATION - LAKE SHORE DRIV		Employee Expenses-EE0	596000	0.0491903
80845476	* POLE RELOCATION - LAKE SHORE DRIV		Employee Expenses-EE0	593050	0.02698726
81249772	WRTN COMPLETE SEMINOLE (20) TRAIL,		Employee Expenses-EE0	108030	0.24326908
81249772	WRTN COMPLETE SEMINOLE (20) TRAIL,		Employee Expenses-EE0	107010	0.75673092
80640917	*HAWK* CD02109 Pole Integrity Repla		Employee Expenses-EE0	107010	0.60299165
80640917	*HAWK* CD02109 Pole Integrity Repla		Employee Expenses-EE0	108030	0.19376767
80640917	*HAWK* CD02109 Pole Integrity Repla		Employee Expenses-EE0	593020	0.20324068
80749843	VIRGINIA LN 2, STAFFORD - DB FOUNDA		Employee Expenses-EE0	594030	1
80878251	*D&D*TW - Conv. 1437748 - Priority		Employee Expenses-EE0	596000	1
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Employee Expenses-EE0	107010	0.63256868
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Employee Expenses-EE0	594030	0.06046412
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Employee Expenses-EE0	583280	0.10053755
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Employee Expenses-EE0	108030	0.08013727
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Employee Expenses-EE0	593040	0.1058355
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Employee Expenses-EE0	593020	0.01814228
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Employee Expenses-EE0	593050	0.00231459
80678547	HTF_SS #ZK - MANCHESTER, 105 FOSTER		Employee Expenses-EE0	593020	0.02258511
80678547	HTF_SS #ZK - MANCHESTER, 105 FOSTER		Employee Expenses-EE0	107010	0.61957493
80678547	HTF_SS #ZK - MANCHESTER, 105 FOSTER		Employee Expenses-EE0	108030	0.31126803
80678547	HTF_SS #ZK - MANCHESTER, 105 FOSTER		Employee Expenses-EE0	593050	0.04657193
81083856	PD-246 BLOOMINGDALE RD WTFD/DG UPGD		Employee Expenses-EE0	583280	0.16862262
81083856	PD-246 BLOOMINGDALE RD WTFD/DG UPGD		Employee Expenses-EE0	108030	0.37055212
81083856	PD-246 BLOOMINGDALE RD WTFD/DG UPGD		Employee Expenses-EE0	593020	0.06235383
81083856	PD-246 BLOOMINGDALE RD WTFD/DG UPGD		Employee Expenses-EE0	593050	0.05550451
81083856	PD-246 BLOOMINGDALE RD WTFD/DG UPGD		Employee Expenses-EE0	107010	0.34296692
80962952	10/11/23--RSO--JK>P-11451--REPLCD O		Employee Expenses-EE0	107010	0.76138761
80962952	10/11/23--RSO--JK>P-11451--REPLCD O		Employee Expenses-EE0	108030	0.23861239
80951758	10/7 - 288 OLD OAK TRL, COVENTRY CT		Employee Expenses-EE0	107010	0.31366715
80951758	10/7 - 288 OLD OAK TRL, COVENTRY CT		Employee Expenses-EE0	594030	0.00719324
80951758	10/7 - 288 OLD OAK TRL, COVENTRY CT		Employee Expenses-EE0	593040	0.12708053
80951758	10/7 - 288 OLD OAK TRL, COVENTRY CT		Employee Expenses-EE0	593050	0.09303954
80951758	10/7 - 288 OLD OAK TRL, COVENTRY CT		Employee Expenses-EE0	108030	0.35925932
80951758	10/7 - 288 OLD OAK TRL, COVENTRY CT		Employee Expenses-EE0	593020	0.09976023
80786192	COMP CCC 12/27/23 - POLE RPLCMT - G		Employee Expenses-EE0	107010	0.54702507
80786192	COMP CCC 12/27/23 - POLE RPLCMT - G		Employee Expenses-EE0	108030	0.45297493
80719117	9A - Car vs. Pole - APPROVED 10/2/2		Employee Expenses-EE0	108030	0.30283881
80719117	9A - Car vs. Pole - APPROVED 10/2/2		Employee Expenses-EE0	593040	0.04177199
80719117	9A - Car vs. Pole - APPROVED 10/2/2		Employee Expenses-EE0	107010	0.44866809
80719117	9A - Car vs. Pole - APPROVED 10/2/2		Employee Expenses-EE0	593020	0.20672111
80489231	873 Durham Rd, Madison - Install UG		Employee Expenses-EE0	107010	1
80489232	RM, 10 TITO COURT, NORWALK 3PH 102/		Employee Expenses-EE0	583280	0.11426749
80489232	RM, 10 TITO COURT, NORWALK 3PH 102/		Employee Expenses-EE0	593040	0.00742077
80489232	RM, 10 TITO COURT, NORWALK 3PH 102/		Employee Expenses-EE0	107010	0.37095839
80489232	RM, 10 TITO COURT, NORWALK 3PH 102/		Employee Expenses-EE0	593020	0.17140306
80489232	RM, 10 TITO COURT, NORWALK 3PH 102/		Employee Expenses-EE0	108030	0.30823538
80489232	RM, 10 TITO COURT, NORWALK 3PH 102/		Employee Expenses-EE0	594030	0.02771491
80337066	9A CAR VS POLE - NO POLICE REPORT		Employee Expenses-EE0	593020	0.09521584
80337066	9A CAR VS POLE - NO POLICE REPORT		Employee Expenses-EE0	107010	0.416206
80337066	9A CAR VS POLE - NO POLICE REPORT		Employee Expenses-EE0	108030	0.44890659
80337066	9A CAR VS POLE - NO POLICE REPORT		Employee Expenses-EE0	593050	0.03967157
81083711	MCB - INST 80' MID SPAN SVC TO L SI		Employee Expenses-EE0	107010	1
81094512	**MM- 191 BROOKWOOD LN -- 8375, NEW		Employee Expenses-EE0	107010	1
81111959	JDB SOUTH SALEM RD RIDGEFIELD:CT PO		Employee Expenses-EE0	108030	0.27141512
81111959	JDB SOUTH SALEM RD RIDGEFIELD:CT PO		Employee Expenses-EE0	593040	0.13165987
81111959	JDB SOUTH SALEM RD RIDGEFIELD:CT PO		Employee Expenses-EE0	107010	0.48716661
81111959	JDB SOUTH SALEM RD RIDGEFIELD:CT PO		Employee Expenses-EE0	593020	0.10975839
81088536	print 11/6 EVW - 136 Long Pond Rd,		Employee Expenses-EE0	107010	0.7737715
81088536	print 11/6 EVW - 136 Long Pond Rd,		Employee Expenses-EE0	583280	0.2262285
80861827	73 E Wharf, Madison, Inst OH temp,		Employee Expenses-EE0	107010	1
81054278	MM - 6 DOWN RIVER RD, NEW CANAAN -		Employee Expenses-EE0	593040	0.28351247
81054278	MM - 6 DOWN RIVER RD, NEW CANAAN -		Employee Expenses-EE0	107010	0.30784831
81054278	MM - 6 DOWN RIVER RD, NEW CANAAN -		Employee Expenses-EE0	593050	0.40863922
81054280	STORRS, BROWNS RD, 422, reconnect d		Employee Expenses-EE0	594030	1
80652646	*D&D*Defective Poles, P58634, 6A9,		Employee Expenses-EE0	593020	0.08922801
80652646	*D&D*Defective Poles, P58634, 6A9,		Employee Expenses-EE0	108030	0.37434083
80652646	*D&D*Defective Poles, P58634, 6A9,		Employee Expenses-EE0	107010	0.53643116
81172522	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	593020	0.02468404
81172522	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	596000	0.01602053
81172522	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	594030	0.00169079
81172522	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	583280	0.02158226
81172522	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	107010	0.60984735
81172522	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	595000	0.002396
81172522	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	108030	0.2783704
81172522	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	593040	0.00690991
81172522	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	593050	0.03849872
80646843	*D&D*Defective Poles, P52236, 11H79		Employee Expenses-EE0	108030	0.17306248
80646843	*D&D*Defective Poles, P52236, 11H79		Employee Expenses-EE0	593040	0.02769163
80646843	*D&D*Defective Poles, P52236, 11H79		Employee Expenses-EE0	596000	0.02778957
80646843	*D&D*Defective Poles, P52236, 11H79		Employee Expenses-EE0	594030	0.34783886
80646843	*D&D*Defective Poles, P52236, 11H79		Employee Expenses-EE0	107010	0.33463372
80646843	*D&D*Defective Poles, P52236, 11H79		Employee Expenses-EE0	593020	0.03821167
80646843	*D&D*Defective Poles, P52236, 11H79		Employee Expenses-EE0	583280	0.05077207
80998234	JDB 863 DANBURY RD WILTON,POLE 2409		Employee Expenses-EE0	107010	1
80998236	9A - CAR VS POLE F5446 - APPROVED 5		Employee Expenses-EE0	108030	0.43361271
80998236	9A - CAR VS POLE F5446 - APPROVED 5		Employee Expenses-EE0	593020	0.02554043
80998236	9A - CAR VS POLE F5446 - APPROVED 5		Employee Expenses-EE0	593050	0.05266599
80998236	9A - CAR VS POLE F5446 - APPROVED 5		Employee Expenses-EE0	107010	0.48818086
80879031	(DF) NEW 150' #2 Tpx OH SVC 200A -		Employee Expenses-EE0	107010	1
80161406	CAR VS POLE- STATUTE REACHED - NOT		Employee Expenses-EE0	593020	0.1020885
80161406	CAR VS POLE- STATUTE REACHED - NOT		Employee Expenses-EE0	108030	0.37724254
80161406	CAR VS POLE- STATUTE REACHED - NOT		Employee Expenses-EE0	593040	0.04887573
80161406	CAR VS POLE- STATUTE REACHED - NOT		Employee Expenses-EE0	596000	0.05449308
80161406	CAR VS POLE- STATUTE REACHED - NOT		Employee Expenses-EE0	593050	0.04253821
80161406	CAR VS POLE- STATUTE REACHED - NOT		Employee Expenses-EE0	107010	0.37476194
81052957	101395 - South Windsor, Govenor's H		Employee Expenses-EE0	107010	1
80399413	15DD 12/12 DO WITH WR#9419959 - 333		Employee Expenses-EE0	107010	0.99450206
80399413	15DD 12/12 DO WITH WR#9419959 - 333		Employee Expenses-EE0	108030	0.00549794
81201507	Car vs Pole - APPROVED 9/4/24		Employee Expenses-EE0	108030	0.22375011
81201507	Car vs Pole - APPROVED 9/4/24		Employee Expenses-EE0	107010	0.77624989
80673364	*D&D**Defective Poles, P92521, 4C16		Employee Expenses-EE0	583280	0.08612526
80673364	*D&D**Defective Poles, P92521, 4C16		Employee Expenses-EE0	108030	0.31706169
80673364	*D&D**Defective Poles, P92521, 4C16		Employee Expenses-EE0	593020	0.08831266
80673364	*D&D**Defective Poles, P92521, 4C16		Employee Expenses-EE0	596000	0.04713977
80673364	*D&D**Defective Poles, P92521, 4C16		Employee Expenses-EE0	107010	0.46136062
80717571	* JRP - 56 Chicory Dr WOLCOTT Shif		Employee Expenses-EE0	108030	0.24791287
80717571	* JRP - 56 Chicory Dr WOLCOTT Shif		Employee Expenses-EE0	583280	0.15712616
80717571	* JRP - 56 Chicory Dr WOLCOTT Shif		Employee Expenses-EE0	107010	0.55118964
80717571	* JRP - 56 Chicory Dr WOLCOTT Shif		Employee Expenses-EE0	593020	0.04377133
80429125	*D&D*-Normal Pole reject pole 90014		Employee Expenses-EE0	107010	0.67835631
80429125	*D&D*-Normal Pole reject pole 90014		Employee Expenses-EE0	593020	0.10798792
80429125	*D&D*-Normal Pole reject pole 90014		Employee Expenses-EE0	108030	0.21365577
80446179	Hubbard Park Rd, Meriden - Replace		Employee Expenses-EE0	107010	0.58673122
80446179	Hubbard Park Rd, Meriden - Replace		Employee Expenses-EE0	593040	0.05079473
80446179	Hubbard Park Rd, Meriden - Replace		Employee Expenses-EE0	583280	0.04510499
80446179	Hubbard Park Rd, Meriden - Replace		Employee Expenses-EE0	594030	0.0006588
80446179	Hubbard Park Rd, Meriden - Replace		Employee Expenses-EE0	593020	0.13902511
80446179	Hubbard Park Rd, Meriden - Replace		Employee Expenses-EE0	593050	0.00854184
80446179	Hubbard Park Rd, Meriden - Replace		Employee Expenses-EE0	108030	0.16914331
80792083	MR; COLUMBIA, THOMPSON HILL, 25, Je		Employee Expenses-EE0	593050	1
81248410	DONE EVW - TURNOVER; 510 West Green		Employee Expenses-EE0	593020	0.34244149
81248410	DONE EVW - TURNOVER; 510 West Green		Employee Expenses-EE0	107010	0.42441486
81248410	DONE EVW - TURNOVER; 510 West Green		Employee Expenses-EE0	108030	0.23314365
80971472	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	583280	0.02416823
80971472	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	108030	0.0884252
80971472	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	593020	0.04692623
80971472	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	594030	0.04797128
80971472	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	593050	0.01032618
80971472	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	107010	0.74975136
80971472	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	595000	0.01054762
80971472	*D&D*Conv. 1437771 - Make Ready Rei		Employee Expenses-EE0	593040	0.02188389
80957994	*PROJ* Patrol, Preston, P3		Employee Expenses-EE0	593040	0.2439123
80957994	*PROJ* Patrol, Preston, P3		Employee Expenses-EE0	107010	0.7560877
81249983	EVW - DONE TURNOVER108 Fairchild Rd		Employee Expenses-EE0	108030	0.2888848
81249983	EVW - DONE TURNOVER108 Fairchild Rd		Employee Expenses-EE0	593020	0.0499774
81249983	EVW - DONE TURNOVER108 Fairchild Rd		Employee Expenses-EE0	107010	0.6611378
81046599	9A - CAR VS POLE - APPROVED 4/25/24		Employee Expenses-EE0	594030	0.01568508
81046599	9A - CAR VS POLE - APPROVED 4/25/24		Employee Expenses-EE0	107010	0.31622234
81046599	9A - CAR VS POLE - APPROVED 4/25/24		Employee Expenses-EE0	593020	0.16242711
81046599	9A - CAR VS POLE - APPROVED 4/25/24		Employee Expenses-EE0	108030	0.50566547
80421616	*PROJ* Patrol Circuit 12A4, Southin		Employee Expenses-EE0	107010	1
80786082	MCB - SOUTH RD, POLE F9911, REPLC 1		Employee Expenses-EE0	108030	0.23429872
80786082	MCB - SOUTH RD, POLE F9911, REPLC 1		Employee Expenses-EE0	584280	0.29985183
80786082	MCB - SOUTH RD, POLE F9911, REPLC 1		Employee Expenses-EE0	107010	0.46584945
80506929	*PROJ* CD02340 - Enfield - Install		Employee Expenses-EE0	108030	0.26470279
80506929	*PROJ* CD02340 - Enfield - Install		Employee Expenses-EE0	107010	0.73529721
80958722	*HAWK*Defective Poles, P7252, 15M3,		Employee Expenses-EE0	107010	0.368179
80958722	*HAWK*Defective Poles, P7252, 15M3,		Employee Expenses-EE0	593020	0.12037814
80958722	*HAWK*Defective Poles, P7252, 15M3,		Employee Expenses-EE0	108030	0.2003139
80958722	*HAWK*Defective Poles, P7252, 15M3,		Employee Expenses-EE0	594030	0.31112896
80453101	Falls Village 9A-LED Yard Lighting		Employee Expenses-EE0	107010	0.8
80453101	Falls Village 9A-LED Yard Lighting		Employee Expenses-EE0	108030	0.2
80532422	#HTF_SS MANCHESTER, 11 JANICE, lot#		Employee Expenses-EE0	107010	1
80495272	TC 618 INDIAN FIELD RD GRN INST 4 S		Employee Expenses-EE0	594030	0.00108293
80495272	TC 618 INDIAN FIELD RD GRN INST 4 S		Employee Expenses-EE0	107010	0.96713277
80495272	TC 618 INDIAN FIELD RD GRN INST 4 S		Employee Expenses-EE0	584280	0.0317943
80712722	ANDOVER, BOSTON HILL RD, 320, new p		Employee Expenses-EE0	107010	0.59109607
80712722	ANDOVER, BOSTON HILL RD, 320, new p		Employee Expenses-EE0	593020	0.01875239
80712722	ANDOVER, BOSTON HILL RD, 320, new p		Employee Expenses-EE0	108030	0.18388776
80712722	ANDOVER, BOSTON HILL RD, 320, new p		Employee Expenses-EE0	583280	0.18957126
80712722	ANDOVER, BOSTON HILL RD, 320, new p		Employee Expenses-EE0	593050	0.01669252
81089097	ALL WORK DONE 11/1 9A (CHARRMM) DUR		Employee Expenses-EE0	593020	0.03401957
81089097	ALL WORK DONE 11/1 9A (CHARRMM) DUR		Employee Expenses-EE0	108030	0.46415185
81089097	ALL WORK DONE 11/1 9A (CHARRMM) DUR		Employee Expenses-EE0	107010	0.4098299
81089097	ALL WORK DONE 11/1 9A (CHARRMM) DUR		Employee Expenses-EE0	583280	0.09199868
80750820	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.06650154
80750820	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.14261052
80750820	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26147765
80750820	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20150617
80750820	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.32790413
81070799	DG P#267 11 KINGSBURY RD EASTFORD R		Employee Expenses-EE0	107010	0.71567489
81070799	DG P#267 11 KINGSBURY RD EASTFORD R		Employee Expenses-EE0	108030	0.28432511
80427014	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	107010	0.65569351
80427014	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	593020	0.07852076
80427014	*PROJ FRONTIER* Patrol Circuit 12M6		Employee Expenses-EE0	108030	0.26578573
80371893	BC - CD01853 (AIMS Seg 6, Part 1 of		Employee Expenses-EE0	594030	0.00011059
80371893	BC - CD01853 (AIMS Seg 6, Part 1 of		Employee Expenses-EE0	107010	0.99918602
80371893	BC - CD01853 (AIMS Seg 6, Part 1 of		Employee Expenses-EE0	593040	0.00066569
80371893	BC - CD01853 (AIMS Seg 6, Part 1 of		Employee Expenses-EE0	584280	0.00003401
80371893	BC - CD01853 (AIMS Seg 6, Part 1 of		Employee Expenses-EE0	596000	0.00000369
80956872	D/M. 11 COVLEE DR WESTPORT. TEMP RE		Employee Expenses-EE0	108030	1
80849584	*PROJ* HOLMES ROAD, MONTVILLE / PRO		Employee Expenses-EE0	108030	0.21021981
80849584	*PROJ* HOLMES ROAD, MONTVILLE / PRO		Employee Expenses-EE0	593040	0.02226783
80849584	*PROJ* HOLMES ROAD, MONTVILLE / PRO		Employee Expenses-EE0	593050	0.06343827
80849584	*PROJ* HOLMES ROAD, MONTVILLE / PRO		Employee Expenses-EE0	596000	0.04063343
80849584	*PROJ* HOLMES ROAD, MONTVILLE / PRO		Employee Expenses-EE0	593020	0.0664097
80849584	*PROJ* HOLMES ROAD, MONTVILLE / PRO		Employee Expenses-EE0	107010	0.59703096
80513657	print 8/25 EVW - Pine Grove, Falls		Employee Expenses-EE0	594030	0.01328481
80513657	print 8/25 EVW - Pine Grove, Falls		Employee Expenses-EE0	596000	0.06854931
80513657	print 8/25 EVW - Pine Grove, Falls		Employee Expenses-EE0	107010	0.42478808

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80513657	print 8/25 EVW - Pine Grove, Falls		Employee Expenses-EE0	593020	0.07421125
80513657	print 8/25 EVW - Pine Grove, Falls		Employee Expenses-EE0	593040	0.17949851
80513657	print 8/25 EVW - Pine Grove, Falls		Employee Expenses-EE0	593050	0.05727392
80513657	print 8/25 EVW - Pine Grove, Falls		Employee Expenses-EE0	108030	0.18239412
80773485	*D&D*TW - Conv. 1434667 - Priority		Employee Expenses-EE0	596000	1
80530877	needs rewrite *PART 1 - HADDAM - JA		Employee Expenses-EE0	594030	0.00666725
80530877	needs rewrite *PART 1 - HADDAM - JA		Employee Expenses-EE0	593050	0.01155765
80530877	needs rewrite *PART 1 - HADDAM - JA		Employee Expenses-EE0	108030	0.25461652
80530877	needs rewrite *PART 1 - HADDAM - JA		Employee Expenses-EE0	593020	0.05144219
80530877	needs rewrite *PART 1 - HADDAM - JA		Employee Expenses-EE0	583280	0.0355219
80530877	needs rewrite *PART 1 - HADDAM - JA		Employee Expenses-EE0	593040	0.01511892
80530877	needs rewrite *PART 1 - HADDAM - JA		Employee Expenses-EE0	107010	0.62507557
81041887	RL-453 FIELD POINT RD:GRN: REMOVE D		Employee Expenses-EE0	108030	1
81158036	ASP-11/12/23 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	596000	0.01498264
81158036	ASP-11/12/23 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	107010	0.66701135
81158036	ASP-11/12/23 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	593020	0.05314987
81158036	ASP-11/12/23 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	108030	0.25316044
81158036	ASP-11/12/23 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	593050	0.0116957
81206983	RA CON40 Project CDOT 172-513 Plain		Employee Expenses-EE0	593020	0.51618854
81206983	RA CON40 Project CDOT 172-513 Plain		Employee Expenses-EE0	593040	0.48381146
80951163	10/8 - 662 CEDAR SWAMP RD, COVENTRY		Employee Expenses-EE0	593020	0.06446459
80951163	10/8 - 662 CEDAR SWAMP RD, COVENTRY		Employee Expenses-EE0	108030	0.4255829
80951163	10/8 - 662 CEDAR SWAMP RD, COVENTRY		Employee Expenses-EE0	107010	0.5099525
80970798	DONE PR CRP - RATLUM MOUNTAIN(		Employee Expenses-EE0	594030	0.01160316
80970798	DONE PR CRP - RATLUM MOUNTAIN(		Employee Expenses-EE0	107010	0.78494603
80970798	DONE PR CRP - RATLUM MOUNTAIN(		Employee Expenses-EE0	108030	0.09713877
80970798	DONE PR CRP - RATLUM MOUNTAIN(		Employee Expenses-EE0	593020	0.05624517
80970798	DONE PR CRP - RATLUM MOUNTAIN(		Employee Expenses-EE0	593050	0.05006687
80792643	*D&D*3PA MR Conv#13339777-Non-Billab		Employee Expenses-EE0	593040	1
80984223	DG P#2925 351 QUADDICK RD THOMPSON		Employee Expenses-EE0	108030	0.49100529
80984223	DG P#2925 351 QUADDICK RD THOMPSON		Employee Expenses-EE0	107010	0.50899471
80984620	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.05894197
80984620	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.4662653
80984620	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.26494276
80984620	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.20984998
80329702	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	596000	0.13059924
80329702	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	593040	0.86940076
81112828	15 DD BY 12/26/23 MPB; 64 RESERVOIR		Employee Expenses-EE0	107010	1
80833799	*D&D*Defective Pole, KDS, P362, 13H		Employee Expenses-EE0	594030	0.0032379
80833799	*D&D*Defective Pole, KDS, P362, 13H		Employee Expenses-EE0	593020	0.434451
80833799	*D&D*Defective Pole, KDS, P362, 13H		Employee Expenses-EE0	596000	0.01789779
80833799	*D&D*Defective Pole, KDS, P362, 13H		Employee Expenses-EE0	108030	0.15033614
80833799	*D&D*Defective Pole, KDS, P362, 13H		Employee Expenses-EE0	107010	0.35208965
80833799	*D&D*Defective Pole, KDS, P362, 13H		Employee Expenses-EE0	593050	0.04198752
81177502	LA JMS- W HTFD, 47 THOMSON RD - R		Employee Expenses-EE0	108030	0.34314081
81177502	LA JMS- W HTFD, 47 THOMSON RD - R		Employee Expenses-EE0	593050	0.12035847
81177502	LA JMS- W HTFD, 47 THOMSON RD - R		Employee Expenses-EE0	593040	0.02113055
81177502	LA JMS- W HTFD, 47 THOMSON RD - R		Employee Expenses-EE0	107010	0.39477008
81177502	LA JMS- W HTFD, 47 THOMSON RD - R		Employee Expenses-EE0	593020	0.12060009
81005718	SC: 120 TOMAC AVE GRN, DEMO OH TEMP		Employee Expenses-EE0	108030	1
81158539	11/10 DB PRIM TURNOVER DOUGLAS DR,		Employee Expenses-EE0	107010	1
81071334	MPB; 45 OLD MIDDLE RD, BROOKFIELD -		Employee Expenses-EE0	107010	0.70288308
81071334	MPB; 45 OLD MIDDLE RD, BROOKFIELD -		Employee Expenses-EE0	108030	0.29711692
81185594	SOMERS, BARN SWALLOW, 11, DAN ROULI		Employee Expenses-EE0	107010	1
81159353	ASP WRTN--JK->POLE 168--YELLOW TAG,		Employee Expenses-EE0	593040	1
80934798	POLE 2303 REPLACE OH SERVICE WIRE.		Employee Expenses-EE0	108030	0.34168355
80934798	POLE 2303 REPLACE OH SERVICE WIRE.		Employee Expenses-EE0	107010	0.65831645
80761685	**HARBOR VIEW (44) GUILFORD p6118 r		Employee Expenses-EE0	108030	0.2216899
80761685	**HARBOR VIEW (44) GUILFORD p6118 r		Employee Expenses-EE0	107010	0.7783101
80918003	Abel - 3 or more on Willie Circle,		Employee Expenses-EE0	594030	0.00651657
80918003	Abel - 3 or more on Willie Circle,		Employee Expenses-EE0	593020	0.0102188
80918003	Abel - 3 or more on Willie Circle,		Employee Expenses-EE0	107010	0.61352466
80918003	Abel - 3 or more on Willie Circle,		Employee Expenses-EE0	108030	0.21641827
80918003	Abel - 3 or more on Willie Circle,		Employee Expenses-EE0	593040	0.15332171
80950414	9A - Car v. Pole - APPROVED 2/7/24		Employee Expenses-EE0	594030	1
80341157	MPB; 153 WEST MOUNTAIN RD, RIDGEFIE		Employee Expenses-EE0	107010	0.91382734
80341157	MPB; 153 WEST MOUNTAIN RD, RIDGEFIE		Employee Expenses-EE0	584280	0.0451659
80341157	MPB; 153 WEST MOUNTAIN RD, RIDGEFIE		Employee Expenses-EE0	108030	0.04100676
81077710	JLB 35 SWIFTS LN DARIEN DEMO OH SVC		Employee Expenses-EE0	108030	1
81077731	GRANBY, MOOSEHORN HILL, 4,		Employee Expenses-EE0	108030	1
81027958	JC>HH1558A (LAWN BOX)--DISC / REC D		Employee Expenses-EE0	594030	1
80478513	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	583280	0.0098704
80478513	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	595000	0.00430798
80478513	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.17549875
80478513	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.06057883
80478513	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.02692419
80478513	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.00421789
80478513	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.16154316
80478513	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.55705715
81127056	WASHINGTON DEPOT, TITUS, 14, JAMES		Employee Expenses-EE0	596000	1
81134814	PRINT 11/30 EVW - 20 Sand Rd, Falls		Employee Expenses-EE0	107010	1
80362429	MJ-Farmington, Fienemann Rd - Evers		Employee Expenses-EE0	593020	0.03083544
80362429	MJ-Farmington, Fienemann Rd - Evers		Employee Expenses-EE0	108030	0.26531243
80362429	MJ-Farmington, Fienemann Rd - Evers		Employee Expenses-EE0	107010	0.70385213
80433379	*PROJ*Patrol 21K6-Southbury-P1, P2		Employee Expenses-EE0	107010	1
80890010	*D&D*TW - Conv. 1437742 - Make Read		Employee Expenses-EE0	593040	0.0686189
80890010	*D&D*TW - Conv. 1437742 - Make Read		Employee Expenses-EE0	107010	0.25258062
80890010	*D&D*TW - Conv. 1437742 - Make Read		Employee Expenses-EE0	593050	0.03666018
80890010	*D&D*TW - Conv. 1437742 - Make Read		Employee Expenses-EE0	594030	0.16777933
80890010	*D&D*TW - Conv. 1437742 - Make Read		Employee Expenses-EE0	593020	0.47436096
80878255	VJT - Cooke St Wtby Pole 14111 Inst		Employee Expenses-EE0	107010	0.82506183
80878255	VJT - Cooke St Wtby Pole 14111 Inst		Employee Expenses-EE0	108030	0.12594658
80878255	VJT - Cooke St Wtby Pole 14111 Inst		Employee Expenses-EE0	593020	0.0489916
81088126	Apprentice Group 15 DD BY 11/18/24		Employee Expenses-EE0	108030	0.38824963
81088126	Apprentice Group 15 DD BY 11/18/24		Employee Expenses-EE0	107010	0.61175037
80962671	JLB 63 HICKORY WAY STAMFORD 200A UG		Employee Expenses-EE0	107010	1
80601213	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	108030	0.1647236
80601213	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	107010	0.43347281
80601213	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	596000	0.0039607
80601213	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	583280	0.03191076
80601213	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	593040	0.07170588
80601213	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	593020	0.29043867
80601213	DONE - 5R5 - Highland Ave. New Hart		Employee Expenses-EE0	593050	0.00378757
80667881	*D&D*Defective Poles, P2883, 3B02,		Employee Expenses-EE0	593020	0.112747
80667881	*D&D*Defective Poles, P2883, 3B02,		Employee Expenses-EE0	107010	0.58900986
80667881	*D&D*Defective Poles, P2883, 3B02,		Employee Expenses-EE0	108030	0.29824313
80850363	*PROJ* NORWICH SALEM TPKE, MONTVILL		Employee Expenses-EE0	107010	1
81157531	(AL) 11/11/23 9A TURNOVER SETH DEN		Employee Expenses-EE0	593050	0.05689882
81157531	(AL) 11/11/23 9A TURNOVER SETH DEN		Employee Expenses-EE0	108030	0.39247985
81157531	(AL) 11/11/23 9A TURNOVER SETH DEN		Employee Expenses-EE0	593020	0.07917242
81157531	(AL) 11/11/23 9A TURNOVER SETH DEN		Employee Expenses-EE0	107010	0.38501964
81157531	(AL) 11/11/23 9A TURNOVER SETH DEN		Employee Expenses-EE0	583280	0.08642927
81132206	WQ ROXBURY, SOUTH, 157, TEMP UG SER		Employee Expenses-EE0	107010	0.8572812
81132206	WQ ROXBURY, SOUTH, 157, TEMP UG SER		Employee Expenses-EE0	583280	0.12218557
81132206	WQ ROXBURY, SOUTH, 157, TEMP UG SER		Employee Expenses-EE0	593040	0.02053323
81185971	11/16/23, 9A, RSO--JK->P-10989--CXAR		Employee Expenses-EE0	107010	0.60901527
81185971	11/16/23, 9A, RSO--JK->P-10989--CXAR		Employee Expenses-EE0	593050	0.04685682
81185971	11/16/23, 9A, RSO--JK->P-10989--CXAR		Employee Expenses-EE0	593020	0.052639
81185971	11/16/23, 9A, RSO--JK->P-10989--CXAR		Employee Expenses-EE0	108030	0.29148891
81070757	GDK 10/30 *TURNOVER* NOOK FARMS(26		Employee Expenses-EE0	593040	0.24131074
81070757	GDK 10/30 *TURNOVER* NOOK FARMS(26		Employee Expenses-EE0	107010	0.5067589
81070757	GDK 10/30 *TURNOVER* NOOK FARMS(26		Employee Expenses-EE0	108030	0.25193036
81070769	** AWC-10/7/23 TURNOVER SPRINGDALE(		Employee Expenses-EE0	593020	0.14355804
81070769	** AWC-10/7/23 TURNOVER SPRINGDALE(		Employee Expenses-EE0	107010	0.60878277
81070769	** AWC-10/7/23 TURNOVER SPRINGDALE(		Employee Expenses-EE0	108030	0.24765918
80433162	RM, 34 HARBOR VIEW, NORWALK, UG 200		Employee Expenses-EE0	107010	0.95088693
80433162	RM, 34 HARBOR VIEW, NORWALK, UG 200		Employee Expenses-EE0	593040	0.04911307
V204278T	CT Elec D Fleet Capital Vehicle Trn	CT Electric Distribution Fleet Capital Vehicle - Transfer 1 2020 Chevy Express Full Cargo Van $25,439.31 Unit #:2042786 Transferring this unit from MA E (21) to the CT Elec (11). The original WO# was V2042777	Employee Expenses-EE0	107010	1
80809205	*D&D*TW - Conv. 1459339 - Priority		Employee Expenses-EE0	596000	1
81192272	Lot 8 Tamarack Ln, GF- Ins 4/0 AL f		Employee Expenses-EE0	107010	1
80665809	MG-SHUBA (42) LN, CHAPLIN CT-REPLAC		Employee Expenses-EE0	108030	1
80454662	*PROJ FRONTIER* Patrol 3608-West Ha		Employee Expenses-EE0	593020	0.02364163
80454662	*PROJ FRONTIER* Patrol 3608-West Ha		Employee Expenses-EE0	593040	0.02600371
80454662	*PROJ FRONTIER* Patrol 3608-West Ha		Employee Expenses-EE0	108030	0.02883959
80454662	*PROJ FRONTIER* Patrol 3608-West Ha		Employee Expenses-EE0	107010	0.92151507
81213717	534 DEMING ST., S. WINDSOR - OH SEC		Employee Expenses-EE0	107010	0.98523815
81213717	534 DEMING ST., S. WINDSOR - OH SEC		Employee Expenses-EE0	593040	0.01476185
80458106	3 OR MORE- BFD, Stony Creek Rd- Ins		Employee Expenses-EE0	107010	0.92481201
80458106	3 OR MORE- BFD, Stony Creek Rd- Ins		Employee Expenses-EE0	593020	0.07518799
80933519	#AG 11/20/23 - 15D DUE 12/20 - GDK		Employee Expenses-EE0	108030	0.22383962
80933519	#AG 11/20/23 - 15D DUE 12/20 - GDK		Employee Expenses-EE0	593040	0.13589956
80933519	#AG 11/20/23 - 15D DUE 12/20 - GDK		Employee Expenses-EE0	107010	0.64026082
F2311145	Newtown - Transformer Concrete Pad	Newtown - Transformer Concrete Pad	Employee Expenses-EE0	107010	0.95238095
F2311145	Newtown - Transformer Concrete Pad	Newtown - Transformer Concrete Pad	Employee Expenses-EE0	108030	0.04761905
80287505	work complete - 03/25/25 LINDBERG (		Employee Expenses-EE0	107010	0.77852821
80287505	work complete - 03/25/25 LINDBERG (		Employee Expenses-EE0	108030	0.22147179
80405834	JSG/CD01885 Canton Sub Inst civil		Employee Expenses-EE0	107010	1
80640270	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59383695
80640270	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11162441
80640270	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.09302326
80640270	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20151539
80786311	*D&D* Conv. 1402319 - PRIORITY Make		Employee Expenses-EE0	596000	1
80469962	*HAWK*CD02109-02-ESSEX, MACK LN, P.		Employee Expenses-EE0	107010	0.67527061
80469962	*HAWK*CD02109-02-ESSEX, MACK LN, P.		Employee Expenses-EE0	108030	0.13217056
80469962	*HAWK*CD02109-02-ESSEX, MACK LN, P.		Employee Expenses-EE0	593020	0.014122
80469962	*HAWK*CD02109-02-ESSEX, MACK LN, P.		Employee Expenses-EE0	594030	0.17843683
81075984	10.27 (POITIER) METACOMET(9		Employee Expenses-EE0	594030	1
80640964	*D&D* Conv. 1463245 - Make Ready No		Employee Expenses-EE0	593020	0.35064156
80640964	*D&D* Conv. 1463245 - Make Ready No		Employee Expenses-EE0	107010	0.23871308
80640964	*D&D* Conv. 1463245 - Make Ready No		Employee Expenses-EE0	593040	0.22710193
80640964	*D&D* Conv. 1463245 - Make Ready No		Employee Expenses-EE0	594030	0.13942616
80640964	*D&D* Conv. 1463245 - Make Ready No		Employee Expenses-EE0	593050	0.04411727
80941312	*D&D*Conv. 1465830 - Make Ready Rei		Employee Expenses-EE0	593020	0.24683522
80941312	*D&D*Conv. 1465830 - Make Ready Rei		Employee Expenses-EE0	107010	0.55797477
80941312	*D&D*Conv. 1465830 - Make Ready Rei		Employee Expenses-EE0	593050	0.00352218
80941312	*D&D*Conv. 1465830 - Make Ready Rei		Employee Expenses-EE0	595000	0.01565094
80941312	*D&D*Conv. 1465830 - Make Ready Rei		Employee Expenses-EE0	108030	0.13778593
80941312	*D&D*Conv. 1465830 - Make Ready Rei		Employee Expenses-EE0	583280	0.0358617
80941312	*D&D*Conv. 1465830 - Make Ready Rei		Employee Expenses-EE0	594030	0.00236926
80460864	*PROJ FRONTIER* Patrol Circuit 4R17		Employee Expenses-EE0	594030	0.4298907
80460864	*PROJ FRONTIER* Patrol Circuit 4R17		Employee Expenses-EE0	593050	0.08979824
80460864	*PROJ FRONTIER* Patrol Circuit 4R17		Employee Expenses-EE0	596000	0.0191737
80460864	*PROJ FRONTIER* Patrol Circuit 4R17		Employee Expenses-EE0	593020	0.09897121
80460864	*PROJ FRONTIER* Patrol Circuit 4R17		Employee Expenses-EE0	593040	0.03286277
80460864	*PROJ FRONTIER* Patrol Circuit 4R17		Employee Expenses-EE0	583280	0.03503072
80460864	*PROJ FRONTIER* Patrol Circuit 4R17		Employee Expenses-EE0	107010	0.16531615
80460864	*PROJ FRONTIER* Patrol Circuit 4R17		Employee Expenses-EE0	108030	0.12895651
81096726	MJP / 94 Triangle St / DNB / Reloca		Employee Expenses-EE0	594030	0.00211626
81096726	MJP / 94 Triangle St / DNB / Reloca		Employee Expenses-EE0	108030	0.26722997
81096726	MJP / 94 Triangle St / DNB / Reloca		Employee Expenses-EE0	593040	0.0010504
81096726	MJP / 94 Triangle St / DNB / Reloca		Employee Expenses-EE0	596000	0.0436793
81096726	MJP / 94 Triangle St / DNB / Reloca		Employee Expenses-EE0	107010	0.58295874
81096726	MJP / 94 Triangle St / DNB / Reloca		Employee Expenses-EE0	593020	0.01537503
81096726	MJP / 94 Triangle St / DNB / Reloca		Employee Expenses-EE0	583280	0.0875903
80672379	*D&D*TW - Conv. 1451678 - Make Read		Employee Expenses-EE0	593040	0.35943917
80672379	*D&D*TW - Conv. 1451678 - Make Read		Employee Expenses-EE0	593050	0.00658526
80672379	*D&D*TW - Conv. 1451678 - Make Read		Employee Expenses-EE0	583280	0.03000754
80672379	*D&D*TW - Conv. 1451678 - Make Read		Employee Expenses-EE0	593020	0.34196693
80672379	*D&D*TW - Conv. 1451678 - Make Read		Employee Expenses-EE0	107010	0.06902055
80672379	*D&D*TW - Conv. 1451678 - Make Read		Employee Expenses-EE0	594030	0.19298055
81094234	JD; STAMFORD(297) AVE -- 1300, STA		Employee Expenses-EE0	108030	0.1710482
81094234	JD; STAMFORD(297) AVE -- 1300, STA		Employee Expenses-EE0	107010	0.8289518
80929028	ASP-5DD 10/27 JRP - 167 Winchester		Employee Expenses-EE0	107010	1
81070171	5DD 11/20 Jpt-20 (Lot-51) Gino Dr B		Employee Expenses-EE0	107010	1
81070208	PRINT 10/30 EVW - 295 E Main St, To		Employee Expenses-EE0	596000	0.05488395
81070208	PRINT 10/30 EVW - 295 E Main St, To		Employee Expenses-EE0	593050	0.08568665
81070208	PRINT 10/30 EVW - 295 E Main St, To		Employee Expenses-EE0	108030	0.21623146
81070208	PRINT 10/30 EVW - 295 E Main St, To		Employee Expenses-EE0	593020	0.28657318
81070208	PRINT 10/30 EVW - 295 E Main St, To		Employee Expenses-EE0	593040	0.09953256
81070208	PRINT 10/30 EVW - 295 E Main St, To		Employee Expenses-EE0	107010	0.2570922
80768363	*D&D*Conv. 1437759 - Make Ready Non		Employee Expenses-EE0	107010	0.0442289
80768363	*D&D*Conv. 1437759 - Make Ready Non		Employee Expenses-EE0	583280	0.04239721
80768363	*D&D*Conv. 1437759 - Make Ready Non		Employee Expenses-EE0	594030	0.34826799
80768363	*D&D*Conv. 1437759 - Make Ready Non		Employee Expenses-EE0	596000	0.01667689
80768363	*D&D*Conv. 1437759 - Make Ready Non		Employee Expenses-EE0	593020	0.38387091
80768363	*D&D*Conv. 1437759 - Make Ready Non		Employee Expenses-EE0	593050	0.06713353
80768363	*D&D*Conv. 1437759 - Make Ready Non		Employee Expenses-EE0	593040	0.09742456
80684552	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	594030	0.07911678
80684552	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	593050	0.14635043
80684552	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	107010	0.05696685
80684552	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	593040	0.08992466

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80684552	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	593020	0.59312263
80684552	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	583280	0.03451864
80852336	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.69738232
80852336	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.10794647
80852336	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06477194
80852336	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.12989927
81048668	done EVW - NEED FRONTIER POLE #519		Employee Expenses-EE0	593020	0.10790691
81048668	done EVW - NEED FRONTIER POLE #519		Employee Expenses-EE0	108030	0.44803411
81048668	done EVW - NEED FRONTIER POLE #519		Employee Expenses-EE0	107010	0.44405898
81113512	GRANBY, PARTRIDGE, 9, Richard Kris		Employee Expenses-EE0	594030	1
80963404	MM Westminster Rd Lisbon Pole #288		Employee Expenses-EE0	107010	0.64206863
80963404	MM Westminster Rd Lisbon Pole #288		Employee Expenses-EE0	593020	0.18451248
80963404	MM Westminster Rd Lisbon Pole #288		Employee Expenses-EE0	108030	0.17341889
80410570	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Employee Expenses-EE0	108030	0.1945459
80410570	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Employee Expenses-EE0	107010	0.8054541
80116507	Asplundh Mansfield, 507 Storrs Rd -		Employee Expenses-EE0	593050	0.06640352
80116507	Asplundh Mansfield, 507 Storrs Rd -		Employee Expenses-EE0	107010	0.93359648
80879204	NEW MILFORD, STILL RIVER, 31, ALEXA		Employee Expenses-EE0	583280	0.45124316
80879204	NEW MILFORD, STILL RIVER, 31, ALEXA		Employee Expenses-EE0	107010	0.49910376
80879204	NEW MILFORD, STILL RIVER, 31, ALEXA		Employee Expenses-EE0	593040	0.04965309
80718571	EDGEWOOD ST 46, STAFFORD - LAUREL H		Employee Expenses-EE0	594030	1
81071620	DONE EVW - NEED TO SHIFT POLE #1546		Employee Expenses-EE0	107010	0.47577505
81071620	DONE EVW - NEED TO SHIFT POLE #1546		Employee Expenses-EE0	108030	0.18812746
81071620	DONE EVW - NEED TO SHIFT POLE #1546		Employee Expenses-EE0	583280	0.14187696
81071620	DONE EVW - NEED TO SHIFT POLE #1546		Employee Expenses-EE0	593040	0.00493549
81071620	DONE EVW - NEED TO SHIFT POLE #1546		Employee Expenses-EE0	593020	0.18495991
81071620	DONE EVW - NEED TO SHIFT POLE #1546		Employee Expenses-EE0	594030	0.00432513
80461898	4/13 TO ENG (NOT IN BI) WINDMILL(37		Employee Expenses-EE0	107010	0.82986764
80461898	4/13 TO ENG (NOT IN BI) WINDMILL(37		Employee Expenses-EE0	108030	0.17013236
80406208	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	593020	0.06640987
80406208	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	107010	0.67346833
80406208	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	594030	0.01472073
80406208	*D&D*CD02109-DANBURY, MIDDLE RIVER		Employee Expenses-EE0	108030	0.24540107
80439739	Abel - 3/11 Y-27702-2023 P-4577 Bri		Employee Expenses-EE0	107010	0.70120384
80439739	Abel - 3/11 Y-27702-2023 P-4577 Bri		Employee Expenses-EE0	108030	0.29879616
80717713	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.10451846
80717713	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.22708298
80717713	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.17628628
80717713	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.02635519
80717713	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.46575709
81158080	9A - CAR VS POLE - APPROVED 4/26/24		Employee Expenses-EE0	594030	0.03046037
81158080	9A - CAR VS POLE - APPROVED 4/26/24		Employee Expenses-EE0	108030	0.43247787
81158080	9A - CAR VS POLE - APPROVED 4/26/24		Employee Expenses-EE0	107010	0.53706176
81208507	APPRENTICE RC HANDHOLE A1 DOWNGRADI		Employee Expenses-EE0	107010	0.80815791
81208507	APPRENTICE RC HANDHOLE A1 DOWNGRADI		Employee Expenses-EE0	108030	0.19184209
81033477	NEW BF PAWCATUCK, BROAD, 187, DON C		Employee Expenses-EE0	107010	0.65888529
81033477	NEW BF PAWCATUCK, BROAD, 187, DON C		Employee Expenses-EE0	108030	0.34111471
81033479	JD; 77 ROCKLEDGE DR STAMFORD; INSTA		Employee Expenses-EE0	107010	1
81033480	JD; 77 ROCKLEDGE DR STAMFORD; REMOV		Employee Expenses-EE0	108030	1
80510887	NEW BRITAIN LED FLOODS (199W 18EA).		Employee Expenses-EE0	107010	0.81614708
80510887	NEW BRITAIN LED FLOODS (199W 18EA).		Employee Expenses-EE0	108030	0.18385292
81040089	JD-IRON STREET-LEDYARD - Repl Pole		Employee Expenses-EE0	594030	0.00841806
81040089	JD-IRON STREET-LEDYARD - Repl Pole		Employee Expenses-EE0	593020	0.04080573
81040089	JD-IRON STREET-LEDYARD - Repl Pole		Employee Expenses-EE0	107010	0.59266699
81040089	JD-IRON STREET-LEDYARD - Repl Pole		Employee Expenses-EE0	108030	0.35810922
80690528	NEW GC 1Q01/1Q02 FILL IN GAP LYNCH		Employee Expenses-EE0	593010	0.19755758
80690528	NEW GC 1Q01/1Q02 FILL IN GAP LYNCH		Employee Expenses-EE0	107010	0.75297697
80690528	NEW GC 1Q01/1Q02 FILL IN GAP LYNCH		Employee Expenses-EE0	593040	0.04946545
81095718	CD02378, KDS, Priority 3, ROW 056 R		Employee Expenses-EE0	107010	0.52026899
81095718	CD02378, KDS, Priority 3, ROW 056 R		Employee Expenses-EE0	108030	0.1336942
81095718	CD02378, KDS, Priority 3, ROW 056 R		Employee Expenses-EE0	593020	0.34603681
80482543	*D&D*BD - Conv. 1398985 - Make Read		Employee Expenses-EE0	593010	1
80523634	*D&D*3PA Priority Convo#1436054 Bri		Employee Expenses-EE0	594030	0.71622025
80523634	*D&D*3PA Priority Convo#1436054 Bri		Employee Expenses-EE0	593020	0.28377975
80957054	DJM. 329 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	593020	0.06559855
80957054	DJM. 329 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	107010	0.70017379
80957054	DJM. 329 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	108030	0.15118826
80957054	DJM. 329 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	583280	0.0830394
81041340	**MM - 150 WOODLAND RD, NEW CANAAN		Employee Expenses-EE0	108030	1
80666804	WEST SUFFIELD, MOUNTAIN, 2715, Brya		Employee Expenses-EE0	186010	1
81131111	5DD 12/29 - Jpt-240 Silo Rd Bristol		Employee Expenses-EE0	107010	1
81131118	ASP-WRTN--JK>POLE 85930, PER RSO--R		Employee Expenses-EE0	107010	0.51764534
81131118	ASP-WRTN--JK>POLE 85930, PER RSO--R		Employee Expenses-EE0	108030	0.19109679
81131118	ASP-WRTN--JK>POLE 85930, PER RSO--R		Employee Expenses-EE0	594030	0.00501538
81131118	ASP-WRTN--JK>POLE 85930, PER RSO--R		Employee Expenses-EE0	593050	0.06487041
81131118	ASP-WRTN--JK>POLE 85930, PER RSO--R		Employee Expenses-EE0	583280	0.06072143
81131118	ASP-WRTN--JK>POLE 85930, PER RSO--R		Employee Expenses-EE0	593020	0.16065066
80311884	101395 - Enfield, Elm St - replace		Employee Expenses-EE0	108030	0.26634998
80311884	101395 - Enfield, Elm St - replace		Employee Expenses-EE0	107010	0.73365002
80628944	*PROJ*Defective Poles, P48018, 6A11		Employee Expenses-EE0	107010	0.54563574
80628944	*PROJ*Defective Poles, P48018, 6A11		Employee Expenses-EE0	593020	0.10507503
80628944	*PROJ*Defective Poles, P48018, 6A11		Employee Expenses-EE0	108030	0.34928923
81132669	5DD 11/17 Jpt-91 Corbin Ridge Brist		Employee Expenses-EE0	107010	1
80997560	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	593040	0.19533193
80997560	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	593020	0.43765727
80997560	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	594030	0.23831394
80997560	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	107010	0.05636473
80997560	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	593050	0.04801947
80997560	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	583280	0.02431266
80273307	*MAP COMP*BC - CD00563-05 - Reclose		Employee Expenses-EE0	107010	0.65778361
80273307	*MAP COMP*BC - CD00563-05 - Reclose		Employee Expenses-EE0	593020	0.18247751
80273307	*MAP COMP*BC - CD00563-05 - Reclose		Employee Expenses-EE0	593040	0.15973889
80955324	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.06277108
80955324	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50397169
80955324	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.04988194
80955324	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09811156
80955324	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.2379105
80955324	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.04735323
81011266	DEMO TC 26 RIVERSIDE LN, GRN: P#232		Employee Expenses-EE0	108030	1
80796143	CUST APPT 11/21/23 KTI ROXBURY, APP		Employee Expenses-EE0	593020	0.02184968
80796143	CUST APPT 11/21/23 KTI ROXBURY, APP		Employee Expenses-EE0	107010	0.55305624
80796143	CUST APPT 11/21/23 KTI ROXBURY, APP		Employee Expenses-EE0	593040	0.01150965
80796143	CUST APPT 11/21/23 KTI ROXBURY, APP		Employee Expenses-EE0	594030	0.00696681
80796143	CUST APPT 11/21/23 KTI ROXBURY, APP		Employee Expenses-EE0	108030	0.40661762
80489258	* AP- 1 BOYLSTON ST, NEWINGTON- PAD		Employee Expenses-EE0	107010	0.0756521
80489258	* AP- 1 BOYLSTON ST, NEWINGTON- PAD		Employee Expenses-EE0	108030	0.45809555
80489258	* AP- 1 BOYLSTON ST, NEWINGTON- PAD		Employee Expenses-EE0	584280	0.46625235
81094649	***COMPLETED***11/2/23 WASHINGTON S		Employee Expenses-EE0	108030	0.29708052
81094649	***COMPLETED***11/2/23 WASHINGTON S		Employee Expenses-EE0	107010	0.70291948
80140366	**COMP 12/2/21 CHE **STAMFORD-51 IN		Employee Expenses-EE0	596000	1
80629579	*D&D*Defective Poles, P2001, 6A11,		Employee Expenses-EE0	108030	0.35091321
80629579	*D&D*Defective Poles, P2001, 6A11,		Employee Expenses-EE0	593020	0.09774148
80629579	*D&D*Defective Poles, P2001, 6A11,		Employee Expenses-EE0	593050	0.04072689
80629579	*D&D*Defective Poles, P2001, 6A11,		Employee Expenses-EE0	107010	0.51061841
80751528	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30924114
80751528	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.08950241
80751528	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.26695639
80751528	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22860573
80751528	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04681463
80751528	KG Conv#1437821-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05887971
81070409	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	107010	0.15913896
81070409	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593020	0.12260234
81070409	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	596000	0.16304055
81070409	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	108030	0.45304632
81070409	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593050	0.10217182
81157934	print 11/16 EVW - 322 S Main St, To		Employee Expenses-EE0	594030	0.0345489
81157934	print 11/16 EVW - 322 S Main St, To		Employee Expenses-EE0	584280	0.39381703
81157934	print 11/16 EVW - 322 S Main St, To		Employee Expenses-EE0	593040	0.21408202
81157934	print 11/16 EVW - 322 S Main St, To		Employee Expenses-EE0	108030	0.35755205
80796537	MJ-JRP - 93 Hempel Dr WOLCOTT Repl		Employee Expenses-EE0	107010	1
81257151	all work complete Wellsweep (28) Rd		Employee Expenses-EE0	107010	0.78689899
81257151	all work complete Wellsweep (28) Rd		Employee Expenses-EE0	108030	0.21310101
81302918	DG P#2254 5 HAVEN RD POMFRET FRNTR		Employee Expenses-EE0	107010	0.4900587
81302918	DG P#2254 5 HAVEN RD POMFRET FRNTR		Employee Expenses-EE0	583280	0.5099413
81341321	MG-P#1024 CEMETERY RD(110) CANTERBU		Employee Expenses-EE0	107010	0.50073253
81341321	MG-P#1024 CEMETERY RD(110) CANTERBU		Employee Expenses-EE0	593020	0.04478321
81341321	MG-P#1024 CEMETERY RD(110) CANTERBU		Employee Expenses-EE0	594030	0.0081304
81341321	MG-P#1024 CEMETERY RD(110) CANTERBU		Employee Expenses-EE0	108030	0.44635386
80809859	*HAWK*Defective Pole, GLG, P11575,		Employee Expenses-EE0	108030	0.15194503
80809859	*HAWK*Defective Pole, GLG, P11575,		Employee Expenses-EE0	593020	0.10771443
80809859	*HAWK*Defective Pole, GLG, P11575,		Employee Expenses-EE0	583280	0.02209044
80809859	*HAWK*Defective Pole, GLG, P11575,		Employee Expenses-EE0	107010	0.41556735
80809859	*HAWK*Defective Pole, GLG, P11575,		Employee Expenses-EE0	594030	0.30268274
81033344	#HTF_SS OAC-5 W SERVICE RD HTFD- IN		Employee Expenses-EE0	107010	1
81033347	10/23/23 PRI DB CABLE HAWLEY RD EXT		Employee Expenses-EE0	108030	0.45183083
81033347	10/23/23 PRI DB CABLE HAWLEY RD EXT		Employee Expenses-EE0	107010	0.54816917
80641802	*PROJ*Defective Poles, P48016, 6A11		Employee Expenses-EE0	583280	0.08762836
80641802	*PROJ*Defective Poles, P48016, 6A11		Employee Expenses-EE0	593040	0.04779344
80641802	*PROJ*Defective Poles, P48016, 6A11		Employee Expenses-EE0	108030	0.30812897
80641802	*PROJ*Defective Poles, P48016, 6A11		Employee Expenses-EE0	593020	0.08985393
80641802	*PROJ*Defective Poles, P48016, 6A11		Employee Expenses-EE0	107010	0.4665953
80749611	APPRENTICES NEW MILFORD, BRADBURY,		Employee Expenses-EE0	107010	0.61173516
80749611	APPRENTICES NEW MILFORD, BRADBURY,		Employee Expenses-EE0	108030	0.38826484
80668387	*PROJ*CD02109 Pole Inetegrity Repla		Employee Expenses-EE0	593020	0.12974006
80668387	*PROJ*CD02109 Pole Inetegrity Repla		Employee Expenses-EE0	107010	0.50528065
80668387	*PROJ*CD02109 Pole Inetegrity Repla		Employee Expenses-EE0	108030	0.27459371
80668387	*PROJ*CD02109 Pole Inetegrity Repla		Employee Expenses-EE0	596000	0.09038558
80178232	HTF_SSJTR, HTFD, Whitmore St - P748		Employee Expenses-EE0	107010	0.76527143
80178232	HTF_SSJTR, HTFD, Whitmore St - P748		Employee Expenses-EE0	593040	0.07161449
80178232	HTF_SSJTR, HTFD, Whitmore St - P748		Employee Expenses-EE0	594030	0.16311408
B1N27655	WILTON 35A, Yard fence conditions a		Employee Expenses-EE0	591000	1
80917192	*HAWK*Defective Poles, P3597, 1C20,		Employee Expenses-EE0	108030	0.17818429
80917192	*HAWK*Defective Poles, P3597, 1C20,		Employee Expenses-EE0	593020	0.48971443
80917192	*HAWK*Defective Poles, P3597, 1C20,		Employee Expenses-EE0	593040	0.01130656
80917192	*HAWK*Defective Poles, P3597, 1C20,		Employee Expenses-EE0	594030	0.0037325
80917192	*HAWK*Defective Poles, P3597, 1C20,		Employee Expenses-EE0	107010	0.31706223
81164307	9A - Car vs. Pole - APPROVED 3/22/2		Employee Expenses-EE0	107010	0.13252741
81164307	9A - Car vs. Pole - APPROVED 3/22/2		Employee Expenses-EE0	108030	0.75536867
81164307	9A - Car vs. Pole - APPROVED 3/22/2		Employee Expenses-EE0	593020	0.11210392
80810215	MM 178 Preston Allen Rd Lisbon new		Employee Expenses-EE0	107010	0.97229526
80810215	MM 178 Preston Allen Rd Lisbon new		Employee Expenses-EE0	593040	0.00697112
80810215	MM 178 Preston Allen Rd Lisbon new		Employee Expenses-EE0	583280	0.02073362
80478444	*VAR ASP JTR*, CD02034, 43F6, Simsb		Employee Expenses-EE0	108030	0.11015293
80478444	*VAR ASP JTR*, CD02034, 43F6, Simsb		Employee Expenses-EE0	593040	0.06549579
80478444	*VAR ASP JTR*, CD02034, 43F6, Simsb		Employee Expenses-EE0	107010	0.65616717
80478444	*VAR ASP JTR*, CD02034, 43F6, Simsb		Employee Expenses-EE0	593010	0.00776035
80478444	*VAR ASP JTR*, CD02034, 43F6, Simsb		Employee Expenses-EE0	593020	0.16042376
81178561	MR***REMOVE TEMP***MIDDLETOWN, RAND		Employee Expenses-EE0	108030	1
80478914	Saybrook 22D-Install HVAC		Employee Expenses-EE0	107010	1
81287808	(AB) 12/3/23 9A PINE HILL (85) RD -		Employee Expenses-EE0	593020	0.06117223
81287808	(AB) 12/3/23 9A PINE HILL (85) RD -		Employee Expenses-EE0	107010	0.49273759
81287808	(AB) 12/3/23 9A PINE HILL (85) RD -		Employee Expenses-EE0	108030	0.44609018
81070321	*D&D*Conv. 1463318 - Make Ready Rei		Employee Expenses-EE0	593040	0.00470376
81070321	*D&D*Conv. 1463318 - Make Ready Rei		Employee Expenses-EE0	108030	0.32753523
81070321	*D&D*Conv. 1463318 - Make Ready Rei		Employee Expenses-EE0	593020	0.085954
81070321	*D&D*Conv. 1463318 - Make Ready Rei		Employee Expenses-EE0	596000	0.11704681
81070321	*D&D*Conv. 1463318 - Make Ready Rei		Employee Expenses-EE0	107010	0.43234266
81070321	*D&D*Conv. 1463318 - Make Ready Rei		Employee Expenses-EE0	593050	0.03241754
81263781	print 3/12 JC/ 432 BANTAM LAKE RD M		Employee Expenses-EE0	593010	0.01133341
81263781	print 3/12 JC/ 432 BANTAM LAKE RD M		Employee Expenses-EE0	593040	0.98866659
80498673	PORTLAND LED FLOODS (199W 10EA)		Employee Expenses-EE0	108030	0.2556947
80498673	PORTLAND LED FLOODS (199W 10EA)		Employee Expenses-EE0	107010	0.7443053
80917753	*D&D*3PA MR Convo# 1436105 Priority		Employee Expenses-EE0	596000	1
81288903	CB CD01959 Install Cooper Nova SS 2		Employee Expenses-EE0	107010	0.85644766
81288903	CB CD01959 Install Cooper Nova SS 2		Employee Expenses-EE0	108030	0.03658329
81288903	CB CD01959 Install Cooper Nova SS 2		Employee Expenses-EE0	593020	0.10696906
80827343	RC POLE 419 REMOVE OH SERVICE WIRE.		Employee Expenses-EE0	108030	1
80629671	DILLENBACK(84) RD -- 15864,		Employee Expenses-EE0	593040	1
81075988	TL - SOCIETY RD, P#1299 EAST LYME /		Employee Expenses-EE0	108030	1
81005505	STONINGTON, PERKINS FARM, 80,		Employee Expenses-EE0	107010	1
81005507	REPLACE CUTOUTS W/ SOLIDS- POLES 18		Employee Expenses-EE0	108030	1
80884914	(DF) (I) 2605-S (I) 265' 4/0 CV svc		Employee Expenses-EE0	107010	1
81262826	11/29/23, RSO, JK>POLE 1071--REPLAC		Employee Expenses-EE0	593020	0.31252302
81262826	11/29/23, RSO, JK>POLE 1071--REPLAC		Employee Expenses-EE0	593040	0.47495396
81262826	11/29/23, RSO, JK>POLE 1071--REPLAC		Employee Expenses-EE0	108030	0.08747698
81262826	11/29/23, RSO, JK>POLE 1071--REPLAC		Employee Expenses-EE0	107010	0.12504604
80233923	JRP - 1261 S Main St SOG Repl OH Xf		Employee Expenses-EE0	108030	0.65751502
80233923	JRP - 1261 S Main St SOG Repl OH Xf		Employee Expenses-EE0	107010	0.30852755
80233923	JRP - 1261 S Main St SOG Repl OH Xf		Employee Expenses-EE0	593040	0.03395743
81360017	KILLINGWORTH, XFMR , UG SVC INSTALL		Employee Expenses-EE0	593040	0.00140943
81360017	KILLINGWORTH, XFMR , UG SVC INSTALL		Employee Expenses-EE0	584280	0.33381433
81360017	KILLINGWORTH, XFMR , UG SVC INSTALL		Employee Expenses-EE0	108030	0.002839
81360017	KILLINGWORTH, XFMR , UG SVC INSTALL		Employee Expenses-EE0	107010	0.66193723

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81138007	*MG* COMP as built required*in pro		Employee Expenses-EE0	593050	0.01853292
81138007	*MG* COMP as built required*in pro		Employee Expenses-EE0	108030	0.28312237
81138007	*MG* COMP as built required*in pro		Employee Expenses-EE0	107010	0.49842591
81138007	*MG* COMP as built required*in pro		Employee Expenses-EE0	593040	0.0136036
81138007	*MG* COMP as built required*in pro		Employee Expenses-EE0	593010	0.00414755
81138007	*MG* COMP as built required*in pro		Employee Expenses-EE0	593020	0.12707622
81138007	*MG* COMP as built required*in pro		Employee Expenses-EE0	594030	0.04665814
81138007	*MG* COMP as built required*in pro		Employee Expenses-EE0	596000	0.00843327
81009896	10/19 - WOODGATE (102) CIR, ENFIELD		Employee Expenses-EE0	107010	0.78738839
81009896	10/19 - WOODGATE (102) CIR, ENFIELD		Employee Expenses-EE0	108030	0.21261161
80483445	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
80483445	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80483447	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
80483447	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Employee Expenses-EE0	107010	0.62423803
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Employee Expenses-EE0	593040	0.07457016
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Employee Expenses-EE0	583280	0.11376869
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Employee Expenses-EE0	594030	0.08035153
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Employee Expenses-EE0	108030	0.10707159
80447840	56 EAST STREET HARTFORD- -P4756 I/R		Employee Expenses-EE0	108030	0.1798214
80447840	56 EAST STREET HARTFORD- -P4756 I/R		Employee Expenses-EE0	107010	0.8201786
80478531	LEDYARD LED FLOODS (119W 8EA, 199W		Employee Expenses-EE0	108030	0.18385292
80478531	LEDYARD LED FLOODS (119W 8EA, 199W		Employee Expenses-EE0	107010	0.81614708
81076422	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	596000	0.08139966
81076422	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	593010	0.10825357
81076422	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	593020	0.3777998
81076422	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	594030	0.24173354
81076422	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	593040	0.19081343
80561884	OLD LYME, FERRY, 323, HERBERT CHAMB		Employee Expenses-EE0	108030	1
81120147	***APPT- SAT 12/9/23- 8AM, DISC/ RE		Employee Expenses-EE0	593050	1
80985952	MJ-**REPL LINE SENSORS**OLD SCHOOL		Employee Expenses-EE0	108030	0.25
80985952	MJ-**REPL LINE SENSORS**OLD SCHOOL		Employee Expenses-EE0	107010	0.75
80790094	*PROJ* Patrol, Clinton, P3		Employee Expenses-EE0	107010	0.78666606
80790094	*PROJ* Patrol, Clinton, P3		Employee Expenses-EE0	593040	0.21333394
81171349	NEW BF REPLACE SPICES IN MANHOLE FO		Employee Expenses-EE0	594030	0.16235637
81171349	NEW BF REPLACE SPICES IN MANHOLE FO		Employee Expenses-EE0	107010	0.78892701
81171349	NEW BF REPLACE SPICES IN MANHOLE FO		Employee Expenses-EE0	594260	0.04871662
81112681	MPB; 28 HIGH RIDGE RD, BROOKFIELD		Employee Expenses-EE0	107010	1
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	593050	0.05599781
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	583280	0.0210205
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	593040	0.00129834
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	107010	0.6178536
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	594030	0.02801802
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	593010	0.00049846
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	595000	0.00399207
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	108030	0.1539087
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	593020	0.08261751
80719475	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	596000	0.03479499
80751241	*HAWK*Defective Poles, P1291, 29A3,		Employee Expenses-EE0	107010	0.52666098
80751241	*HAWK*Defective Poles, P1291, 29A3,		Employee Expenses-EE0	108030	0.37252671
80751241	*HAWK*Defective Poles, P1291, 29A3,		Employee Expenses-EE0	593020	0.10081231
80952126	RM, 36 KETTLE CREEK RD, WESTON - LI		Employee Expenses-EE0	593040	0.0159007
80952126	RM, 36 KETTLE CREEK RD, WESTON - LI		Employee Expenses-EE0	107010	0.93186018
80952126	RM, 36 KETTLE CREEK RD, WESTON - LI		Employee Expenses-EE0	584280	0.05223912
80804396	Mobile 69MX-Replace Failed Cooling		Employee Expenses-EE0	108030	0.08850465
80804396	Mobile 69MX-Replace Failed Cooling		Employee Expenses-EE0	107010	0.91149535
80227009	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.14717349
80227009	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.24759202
80227009	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.00286664
80227009	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.5743894
80227009	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.02797844
80678978	TEMP-R TC 30 STANWICH RD, GRN: P#66		Employee Expenses-EE0	108030	1
81053061	WOODLAND SPRINGS 55, STAFFORD - DB		Employee Expenses-EE0	107010	1
81256314	Higley Rd 7, Granby. Tree Vs pole.		Employee Expenses-EE0	107010	0.4700135
81256314	Higley Rd 7, Granby. Tree Vs pole.		Employee Expenses-EE0	594030	0.00467283
81256314	Higley Rd 7, Granby. Tree Vs pole.		Employee Expenses-EE0	593020	0.09677909
81256314	Higley Rd 7, Granby. Tree Vs pole.		Employee Expenses-EE0	108030	0.33123966
81256314	Higley Rd 7, Granby. Tree Vs pole.		Employee Expenses-EE0	583280	0.09729492
80448898	NS TC 307 COGNEWAUGH RD, GRN: P#788		Employee Expenses-EE0	108030	0.18644924
80448898	NS TC 307 COGNEWAUGH RD, GRN: P#788		Employee Expenses-EE0	593020	0.08225702
80448898	NS TC 307 COGNEWAUGH RD, GRN: P#788		Employee Expenses-EE0	107010	0.73129374
80308157	15DD 1/9 Jpt-374 West St Bristol (F		Employee Expenses-EE0	593040	0.00667484
80308157	15DD 1/9 Jpt-374 West St Bristol (F		Employee Expenses-EE0	583280	0.01223669
80308157	15DD 1/9 Jpt-374 West St Bristol (F		Employee Expenses-EE0	593020	0.08450124
80308157	15DD 1/9 Jpt-374 West St Bristol (F		Employee Expenses-EE0	108030	0.05094669
80308157	15DD 1/9 Jpt-374 West St Bristol (F		Employee Expenses-EE0	596000	0.00678602
80308157	15DD 1/9 Jpt-374 West St Bristol (F		Employee Expenses-EE0	107010	0.83885452
80427886	HEL WM; NEW MILFORD, CHURCH, 25, Da		Employee Expenses-EE0	108030	1
80407428	NEW JD 02/03/23 (RSO JOHNNYZ) PEQUO		Employee Expenses-EE0	108030	0.37548074
80407428	NEW JD 02/03/23 (RSO JOHNNYZ) PEQUO		Employee Expenses-EE0	107010	0.62451926
80796690	JLB 15 RED BIRD RD STMFD UPGRD 15K		Employee Expenses-EE0	107010	0.44281525
80796690	JLB 15 RED BIRD RD STMFD UPGRD 15K		Employee Expenses-EE0	108030	0.55718475
80526453	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	107010	0.55750525
80526453	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	593050	0.04350436
80526453	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	108030	0.18528449
80526453	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	593040	0.01469199
80526453	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	596000	0.01649193
80526453	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	593020	0.13816783
80526453	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	583280	0.02395837
80526453	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	594030	0.02039578
80233462	*ASP* JS - Conv. 1259376 - PROIRITY		Employee Expenses-EE0	596000	1
81172299	DG P#1207 RIVER RD PUTNAM RPLC 15 K		Employee Expenses-EE0	108030	0.43133408
81172299	DG P#1207 RIVER RD PUTNAM RPLC 15 K		Employee Expenses-EE0	583280	0.22631726
81172299	DG P#1207 RIVER RD PUTNAM RPLC 15 K		Employee Expenses-EE0	107010	0.34234865
81172003	EAST HAMPTON, BARTON HILL, 25, CELI		Employee Expenses-EE0	107010	0.82488532
81172003	EAST HAMPTON, BARTON HILL, 25, CELI		Employee Expenses-EE0	108030	0.17511468
81172005	RL:51 GLENWOOD DRIVE:GRN: DEMO FROM		Employee Expenses-EE0	108030	1
81172007	NEW GC PRESTON, BRANCH HILL, 109 ,		Employee Expenses-EE0	107010	0.67132867
81172007	NEW GC PRESTON, BRANCH HILL, 109 ,		Employee Expenses-EE0	108030	0.32867133
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Employee Expenses-EE0	108030	0.03458743
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Employee Expenses-EE0	596000	0.18654458
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Employee Expenses-EE0	593020	0.35532678
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Employee Expenses-EE0	593040	0.05799217
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Employee Expenses-EE0	593050	0.10452116
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Employee Expenses-EE0	593010	0.09762213
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Employee Expenses-EE0	107010	0.06346331
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Employee Expenses-EE0	583280	0.09994245
80791662	9/10/23 OX YOKE(39) DR -- 5600, KE		Employee Expenses-EE0	108030	0.46604086
80791662	9/10/23 OX YOKE(39) DR -- 5600, KE		Employee Expenses-EE0	107010	0.20844837
80791662	9/10/23 OX YOKE(39) DR -- 5600, KE		Employee Expenses-EE0	593040	0.04683186
80791662	9/10/23 OX YOKE(39) DR -- 5600, KE		Employee Expenses-EE0	583280	0.27867891
81027231	NH - INSTALL NEW 4/0AL 3W UG SVC FR		Employee Expenses-EE0	107010	1
81027232	PDNB- 9A CAR VS PAD #92		Employee Expenses-EE0	107010	1
80483912	MPB; 29 PINE MOUNTAIN RD, REDDING -		Employee Expenses-EE0	108030	0.31346815
80483912	MPB; 29 PINE MOUNTAIN RD, REDDING -		Employee Expenses-EE0	107010	0.68653185
81287552	9A 12/02 DUNCASTER(135) RD --		Employee Expenses-EE0	108030	0.2916934
81287552	9A 12/02 DUNCASTER(135) RD --		Employee Expenses-EE0	107010	0.5914802
81287552	9A 12/02 DUNCASTER(135) RD --		Employee Expenses-EE0	593050	0.05501853
81287552	9A 12/02 DUNCASTER(135) RD --		Employee Expenses-EE0	593020	0.06180787
81248841	AWC-11/27/23--JK>POLE 89685--REPLCD		Employee Expenses-EE0	107010	0.34104466
81248841	AWC-11/27/23--JK>POLE 89685--REPLCD		Employee Expenses-EE0	108030	0.16128956
81248841	AWC-11/27/23--JK>POLE 89685--REPLCD		Employee Expenses-EE0	593020	0.43140986
81248841	AWC-11/27/23--JK>POLE 89685--REPLCD		Employee Expenses-EE0	596000	0.0504487
81248841	AWC-11/27/23--JK>POLE 89685--REPLCD		Employee Expenses-EE0	593050	0.01580722
81089177	print 12/18 JSG - Bald Mountain Rd		Employee Expenses-EE0	108030	0.18665651
81089177	print 12/18 JSG - Bald Mountain Rd		Employee Expenses-EE0	593020	0.10839207
81089177	print 12/18 JSG - Bald Mountain Rd		Employee Expenses-EE0	583280	0.09115953
81089177	print 12/18 JSG - Bald Mountain Rd		Employee Expenses-EE0	107010	0.57484284
81089177	print 12/18 JSG - Bald Mountain Rd		Employee Expenses-EE0	593050	0.03894905
81157793	MM 19 Plaesant st Plainfield pole #		Employee Expenses-EE0	594030	1
80606911	EAST HAMPTON, DANIEL, 12, JIM MARIN		Employee Expenses-EE0	593020	0.01417531
80606911	EAST HAMPTON, DANIEL, 12, JIM MARIN		Employee Expenses-EE0	583280	0.03833409
80606911	EAST HAMPTON, DANIEL, 12, JIM MARIN		Employee Expenses-EE0	107010	0.9474906
81026644	WRTN COMPLETE YOUNG (141) ST, EAST		Employee Expenses-EE0	593040	1
80041933	Pearson Way 2, Enfield. Buy All SVC		Employee Expenses-EE0	107010	1
80889597	*D&D*Defective Pole, GLG, P4068, 45		Employee Expenses-EE0	596000	0.02958618
80889597	*D&D*Defective Pole, GLG, P4068, 45		Employee Expenses-EE0	593020	0.22730966
80889597	*D&D*Defective Pole, GLG, P4068, 45		Employee Expenses-EE0	108030	0.24373194
80889597	*D&D*Defective Pole, GLG, P4068, 45		Employee Expenses-EE0	593050	0.04619094
80889597	*D&D*Defective Pole, GLG, P4068, 45		Employee Expenses-EE0	107010	0.45318128
80768353	RM, 6 COLUMBINE LN, NORWALK !NEDDS		Employee Expenses-EE0	594030	0.00557491
80768353	RM, 6 COLUMBINE LN, NORWALK !NEDDS		Employee Expenses-EE0	108030	0.28159645
80768353	RM, 6 COLUMBINE LN, NORWALK !NEDDS		Employee Expenses-EE0	593020	0.02702385
80768353	RM, 6 COLUMBINE LN, NORWALK !NEDDS		Employee Expenses-EE0	583280	0.08087244
80768353	RM, 6 COLUMBINE LN, NORWALK !NEDDS		Employee Expenses-EE0	107010	0.60493235
80750965	Green Hill 30R-Rplc Failing 30R-28T		Employee Expenses-EE0	107010	0.85394631
80750965	Green Hill 30R-Rplc Failing 30R-28T		Employee Expenses-EE0	108030	0.14605369
80825965	*15 DD* AP- 665 Reservoir Rd, Kensi		Employee Expenses-EE0	107010	0.70109648
80825965	*15 DD* AP- 665 Reservoir Rd, Kensi		Employee Expenses-EE0	593040	0.28215057
80825965	*15 DD* AP- 665 Reservoir Rd, Kensi		Employee Expenses-EE0	594030	0.01675295
80596187	BAKOS RD 110, TOLLAND - REMOVE OH S		Employee Expenses-EE0	108030	1
80913277	*HAWK*Defective Poles, P3609, 1C20,		Employee Expenses-EE0	107010	0.33169248
80913277	*HAWK*Defective Poles, P3609, 1C20,		Employee Expenses-EE0	108030	0.21876608
80913277	*HAWK*Defective Poles, P3609, 1C20,		Employee Expenses-EE0	596000	0.03020063
80913277	*HAWK*Defective Poles, P3609, 1C20,		Employee Expenses-EE0	593050	0.09477055
80913277	*HAWK*Defective Poles, P3609, 1C20,		Employee Expenses-EE0	593020	0.24737906
80913277	*HAWK*Defective Poles, P3609, 1C20,		Employee Expenses-EE0	593040	0.01655048
80913277	*HAWK*Defective Poles, P3609, 1C20,		Employee Expenses-EE0	594030	0.00546361
80913277	*HAWK*Defective Poles, P3609, 1C20,		Employee Expenses-EE0	583280	0.05517712
81075843	JLB 310 HAMILTON AVE STAMFORD OH 20		Employee Expenses-EE0	107010	0.77830986
81075843	JLB 310 HAMILTON AVE STAMFORD OH 20		Employee Expenses-EE0	108030	0.22169014
81248702	JLB 250 TOKENEKE RD DARIEN DEMO OH		Employee Expenses-EE0	108030	1
81077838	all work completed-10/30 RPL CUTOUT		Employee Expenses-EE0	107010	0.69411897
81077838	all work completed-10/30 RPL CUTOUT		Employee Expenses-EE0	108030	0.30588103
F2311120	Purchase White Boards	Tolland Seminar Room Marker White Boards.	Employee Expenses-EE0	107010	1
80422272	PM-168 COPPERMINE RD FARMINGTON-NEW		Employee Expenses-EE0	107010	0.87672681
80422272	PM-168 COPPERMINE RD FARMINGTON-NEW		Employee Expenses-EE0	593040	0.00972642
80422272	PM-168 COPPERMINE RD FARMINGTON-NEW		Employee Expenses-EE0	584280	0.11354677
80667081	*HAWK*Defective Poles, P1438, 2A14,		Employee Expenses-EE0	107010	0.49976755
80667081	*HAWK*Defective Poles, P1438, 2A14,		Employee Expenses-EE0	108030	0.353504
80667081	*HAWK*Defective Poles, P1438, 2A14,		Employee Expenses-EE0	596000	0.05106402
80667081	*HAWK*Defective Poles, P1438, 2A14,		Employee Expenses-EE0	593020	0.09566443
80383703	PROJECTS CD01790-02 - CDOT 079-0245		Employee Expenses-EE0	107010	1
80923049	APPT ZK - BLOOMFIELD (UG Svc Upgrad		Employee Expenses-EE0	594030	1
81157744	11/10/23 OLD LANTERN (22) RD -- 666		Employee Expenses-EE0	107010	0.81170232
81157744	11/10/23 OLD LANTERN (22) RD -- 666		Employee Expenses-EE0	108030	0.18829768
80951721	MATERIAL - MCB - RPLC PRI RISER P96		Employee Expenses-EE0	108030	0.76344294
80951721	MATERIAL - MCB - RPLC PRI RISER P96		Employee Expenses-EE0	584280	0.07647149
80951721	MATERIAL - MCB - RPLC PRI RISER P96		Employee Expenses-EE0	107010	0.16008556
GXENG21A	Hardware Berlin Lab Viavi	Hardware and Licensing for Berlin Lab Viavi Test Set - In support of testing of lab backhaul circuits	Employee Expenses-EE0	107010	1
GXENG22A	HP T2600 Color Design/Jet	HP T2600ps MFP 35" Color DesignJet Printer/Copier/Scanner for Tolland Melanie Remington - Sue Gaylord HP T2600ps MFP 36" Color DesignJet Printer/Copier/Scanner for Hartford	Employee Expenses-EE0	107010	1
GXENG23A	Hartford HP Printer 16C	Melanie Remington - Orwin Watson	Employee Expenses-EE0	107010	1
GXENG23B	Go Light Stamford FED	1 Go Lights for Joe Bell Stamford FED (16W). Stock Code # is 570359 Melanie Remington - Joe Bell	Employee Expenses-EE0	107010	1
GXENG23D	Torrington Printer	Torrington Printer Topaz CCC 16W	Employee Expenses-EE0	107010	1
81010288	#TO AG 11-03 - ZK - BLOOMFIELD, 24,		Employee Expenses-EE0	108030	1
81010290	RL:19 ROCKWOOD LN:GRN: REMOVE TEMP		Employee Expenses-EE0	108030	1
81112107	*D&D*TW - Conv. 1463761 - Priority		Employee Expenses-EE0	593020	0.13624792
81112107	*D&D*TW - Conv. 1463761 - Priority		Employee Expenses-EE0	596000	0.44841104
81112107	*D&D*TW - Conv. 1463761 - Priority		Employee Expenses-EE0	593040	0.05676997
81112107	*D&D*TW - Conv. 1463761 - Priority		Employee Expenses-EE0	594030	0.35857107
81010039	MM 294 Lathrop Rd Plainfield Pole 1		Employee Expenses-EE0	107010	0.78479858
81010039	MM 294 Lathrop Rd Plainfield Pole 1		Employee Expenses-EE0	108030	0.21520142
80285374	APPRENTICE CUST APPT 8/2/23 BM; MON		Employee Expenses-EE0	108030	0.40570236
80285374	APPRENTICE CUST APPT 8/2/23 BM; MON		Employee Expenses-EE0	107010	0.59429764
80324688	written complete 8/26/22 WINDHAM RD		Employee Expenses-EE0	593020	0.22875352
80324688	written complete 8/26/22 WINDHAM RD		Employee Expenses-EE0	595000	0.02868176
80324688	written complete 8/26/22 WINDHAM RD		Employee Expenses-EE0	593050	0.08426143
80324688	written complete 8/26/22 WINDHAM RD		Employee Expenses-EE0	583280	0.08533447
80324688	written complete 8/26/22 WINDHAM RD		Employee Expenses-EE0	107010	0.40803417
80324688	written complete 8/26/22 WINDHAM RD		Employee Expenses-EE0	108030	0.16493464
80396795	GCC / VINEGAR HILL ROAD P502, LEDYA		Employee Expenses-EE0	108030	0.44507427
80396795	GCC / VINEGAR HILL ROAD P502, LEDYA		Employee Expenses-EE0	107010	0.48984078
80396795	GCC / VINEGAR HILL ROAD P502, LEDYA		Employee Expenses-EE0	593050	0.03065038
80396795	GCC / VINEGAR HILL ROAD P502, LEDYA		Employee Expenses-EE0	593020	0.03443457
80458727	ML - CD02150 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	596000	0.04469555
80458727	ML - CD02150 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	593050	0.01725836
80458727	ML - CD02150 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	107010	0.19356828
80458727	ML - CD02150 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	108030	0.62806013
80458727	ML - CD02150 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	594030	0.00360366
80458727	ML - CD02150 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	593040	0.01059799

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80458727	ML - CD02150 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	583280	0.01569081
80458727	ML - CD02150 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	593020	0.08652522
80525213	APPRENTICES 15 DD BY 11/14/23 RC PO		Employee Expenses-EE0	107010	0.63060073
80525213	APPRENTICES 15 DD BY 11/14/23 RC PO		Employee Expenses-EE0	108030	0.36939927
81207391	MOODUS, COVE, 46, JOANNE SHELBERG		Employee Expenses-EE0	107010	1
81207392	SD; 105 GILLOTTI RD REMOVE OH TEMP		Employee Expenses-EE0	108030	1
80416483	CUST APPT 4/18/23 WQ; SOUTHBURY, CO		Employee Expenses-EE0	107010	0.28062289
80416483	CUST APPT 4/18/23 WQ; SOUTHBURY, CO		Employee Expenses-EE0	594260	0.16922607
80416483	CUST APPT 4/18/23 WQ; SOUTHBURY, CO		Employee Expenses-EE0	108030	0.55015105
80705147	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.40066854
80705147	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.23812615
80705147	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	596000	0.05770198
80705147	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.24456813
80705147	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593040	0.05893521
80991715	15DD 9/19 - Jpt-286 New Britain Ave		Employee Expenses-EE0	107010	0.92187131
80991715	15DD 9/19 - Jpt-286 New Britain Ave		Employee Expenses-EE0	584280	0.07812869
		10/6/23 unbillable- no pd report found...vc<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:61pt" width="81"><tbody><tr height="20" style="height:15.0pt"> <td align="right" class="xl63" height="20" style="height:15.0pt;			
80833180	PR 11/24 9A; E WAKEFIELD(114	width:61pt" width="81"> </td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.2
		10/6/23 unbillable- no pd report found...vc<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:61pt" width="81"><tbody><tr height="20" style="height:15.0pt"> <td align="right" class="xl63" height="20" style="height:15.0pt;			
80833180	PR 11/24 9A; E WAKEFIELD(114	width:61pt" width="81"> </td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.8
80833185	JSG - SANDY BROOK(189) RD --		Employee Expenses-EE0	107010	0.65835105
80833185	JSG - SANDY BROOK(189) RD --		Employee Expenses-EE0	108030	0.34164895
80482524	SIMSBURY LED FLOODS (199W 11EA)		Employee Expenses-EE0	107010	0.81614708
80482524	SIMSBURY LED FLOODS (199W 11EA)		Employee Expenses-EE0	108030	0.18385292
80410224	M/L/C-CUST APPT 5/2/23 WQ; ROXBURY,		Employee Expenses-EE0	107010	0.34336678
80410224	M/L/C-CUST APPT 5/2/23 WQ; ROXBURY,		Employee Expenses-EE0	108030	0.65663322
80790219	*PROJ* Patrol, Eastford, P3		Employee Expenses-EE0	107010	0.81766329
80790219	*PROJ* Patrol, Eastford, P3		Employee Expenses-EE0	593010	0.18233671
80790222	WRTN COMPLETE EMPIRE(118) AVE -		Employee Expenses-EE0	107010	0.19701444
80790222	WRTN COMPLETE EMPIRE(118) AVE -		Employee Expenses-EE0	593020	0.25289257
80790222	WRTN COMPLETE EMPIRE(118) AVE -		Employee Expenses-EE0	583280	0.22254007
80790222	WRTN COMPLETE EMPIRE(118) AVE -		Employee Expenses-EE0	108030	0.32755292
81186106	FCOMP-54 NEPAUG ST HTFD-OAC- I/R 30		Employee Expenses-EE0	107010	0.33041
81186106	FCOMP-54 NEPAUG ST HTFD-OAC- I/R 30		Employee Expenses-EE0	108030	0.66959
80492528	done print 6/5 EVW - 5 Gandolfo Dr,		Employee Expenses-EE0	107010	0.63547606
80492528	done print 6/5 EVW - 5 Gandolfo Dr,		Employee Expenses-EE0	108030	0.24288248
80492528	done print 6/5 EVW - 5 Gandolfo Dr,		Employee Expenses-EE0	593020	0.12164146
80388403	CD00925-07 - Swap Risers from 23N t		Employee Expenses-EE0	593040	0.06540421
80388403	CD00925-07 - Swap Risers from 23N t		Employee Expenses-EE0	107010	0.91360864
80388403	CD00925-07 - Swap Risers from 23N t		Employee Expenses-EE0	108030	0.02098715
80542458	Transclosure *ROCKWELL RD 73, STAFF		Employee Expenses-EE0	584280	0.06736697
80542458	Transclosure *ROCKWELL RD 73, STAFF		Employee Expenses-EE0	583280	0.03382171
80542458	Transclosure *ROCKWELL RD 73, STAFF		Employee Expenses-EE0	593020	0.05485608
80542458	Transclosure *ROCKWELL RD 73, STAFF		Employee Expenses-EE0	593040	0.02131919
80542458	Transclosure *ROCKWELL RD 73, STAFF		Employee Expenses-EE0	108030	0.0061989
80542458	Transclosure *ROCKWELL RD 73, STAFF		Employee Expenses-EE0	107010	0.81643714
80796458	Brace Rd 35, Somers. Extend OH Prim		Employee Expenses-EE0	594030	0.0027679
80796458	Brace Rd 35, Somers. Extend OH Prim		Employee Expenses-EE0	593020	0.07897273
80796458	Brace Rd 35, Somers. Extend OH Prim		Employee Expenses-EE0	107010	0.8224411
80796458	Brace Rd 35, Somers. Extend OH Prim		Employee Expenses-EE0	584280	0.0350593
80796458	Brace Rd 35, Somers. Extend OH Prim		Employee Expenses-EE0	108030	0.06075897
80877275	* PM-CHRISTOPHER WAY BERLIN-STREETL		Employee Expenses-EE0	107010	1
80722799	*PROJ* Patrol, Portland, P3		Employee Expenses-EE0	107010	0.82090305
80722799	*PROJ* Patrol, Portland, P3		Employee Expenses-EE0	593010	0.17909695
80678230	19 GEDRIM PL., S. WINDSOR - INSTALL		Employee Expenses-EE0	107010	1
80678233	30 GEDRIM PL., S. WINDSOR - INSTALL		Employee Expenses-EE0	107010	1
80957280	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.2132236
80957280	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.39740017
80957280	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19637146
80957280	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.1853175
80957280	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00768727
80929868	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06219041
80929868	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.10810221
80929868	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.05302551
80929868	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.1278613
80929868	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.64882056
80843675	9/20/23 9A - COZIER HILL RD RD --		Employee Expenses-EE0	593020	0.07459592
80843675	9/20/23 9A - COZIER HILL RD RD --		Employee Expenses-EE0	108030	0.3353069
80843675	9/20/23 9A - COZIER HILL RD RD --		Employee Expenses-EE0	107010	0.59009718
80308164	15 DD BY 9/20/22 RC PAD 1574 INSTAL		Employee Expenses-EE0	107010	1
80717438	15 DD BY 6/17/24 BEACON FALLS, SKOK		Employee Expenses-EE0	107010	0.21599506
80717438	15 DD BY 6/17/24 BEACON FALLS, SKOK		Employee Expenses-EE0	593040	0.39416396
80717438	15 DD BY 6/17/24 BEACON FALLS, SKOK		Employee Expenses-EE0	593050	0.38984098
80531378	DG P#2176 307 PULPIT ROCK RD WOODST		Employee Expenses-EE0	107010	0.82454906
80531378	DG P#2176 307 PULPIT ROCK RD WOODST		Employee Expenses-EE0	108030	0.10071177
80531378	DG P#2176 307 PULPIT ROCK RD WOODST		Employee Expenses-EE0	593020	0.01170307
80531378	DG P#2176 307 PULPIT ROCK RD WOODST		Employee Expenses-EE0	584280	0.06303611
80510907	NEW BRITAIN LED FLOODS (199W 13EA)		Employee Expenses-EE0	107010	0.7872117
80510907	NEW BRITAIN LED FLOODS (199W 13EA)		Employee Expenses-EE0	108030	0.2127883
F2311132	LED - Lighting Installation	Waterbury - Freight St - LED Lighting Installation	Employee Expenses-EE0	108030	0.04761905
F2311132	LED - Lighting Installation	Waterbury - Freight St - LED Lighting Installation	Employee Expenses-EE0	107010	0.95238095
80729360	TW - Conv. 1427991 - Make Ready Non		Employee Expenses-EE0	107010	0.51462686
80729360	TW - Conv. 1427991 - Make Ready Non		Employee Expenses-EE0	593020	0.12064987
80729360	TW - Conv. 1427991 - Make Ready Non		Employee Expenses-EE0	108030	0.21682682
80729360	TW - Conv. 1427991 - Make Ready Non		Employee Expenses-EE0	594030	0.12528053
80729360	TW - Conv. 1427991 - Make Ready Non		Employee Expenses-EE0	593050	0.02100389
80729360	TW - Conv. 1427991 - Make Ready Non		Employee Expenses-EE0	593040	0.00161204
80969051	--10/12/23 RED OAK HILL(63) RD --		Employee Expenses-EE0	594030	1
81111678	9A TRUCK VS WIRES - ONLY CALL LOG -		Employee Expenses-EE0	107010	0.55052372
81111678	9A TRUCK VS WIRES - ONLY CALL LOG -		Employee Expenses-EE0	108030	0.15680838
81111678	9A TRUCK VS WIRES - ONLY CALL LOG -		Employee Expenses-EE0	593020	0.2926679
80878253	*D&D*TW - Conv. 1437748 - Priority		Employee Expenses-EE0	596000	1
80469503	8/23/23 MUNI & METER --zRH--3/29/23		Employee Expenses-EE0	108030	0.64042904
80469503	8/23/23 MUNI & METER --zRH--3/29/23		Employee Expenses-EE0	107010	0.35957096
80999478	Campville 14R-Replace 1 Failing Bat		Employee Expenses-EE0	108030	0.2
80999478	Campville 14R-Replace 1 Failing Bat		Employee Expenses-EE0	107010	0.8
80542234	PD-13A RIVERSIDE DR WATERFORD/NEW U		Employee Expenses-EE0	593020	0.04168616
80542234	PD-13A RIVERSIDE DR WATERFORD/NEW U		Employee Expenses-EE0	596000	0.0331949
80542234	PD-13A RIVERSIDE DR WATERFORD/NEW U		Employee Expenses-EE0	583280	0.07872212
80542234	PD-13A RIVERSIDE DR WATERFORD/NEW U		Employee Expenses-EE0	107010	0.54106224
80542234	PD-13A RIVERSIDE DR WATERFORD/NEW U		Employee Expenses-EE0	594030	0.0060053
80542234	PD-13A RIVERSIDE DR WATERFORD/NEW U		Employee Expenses-EE0	108030	0.29932928
80964765	*D&D*Convo# 1436094 3rd party Proje		Employee Expenses-EE0	594030	0.56679649
80964765	*D&D*Convo# 1436094 3rd party Proje		Employee Expenses-EE0	593040	0.11623105
80964765	*D&D*Convo# 1436094 3rd party Proje		Employee Expenses-EE0	596000	0.31697246
81032678	APPRENTICES 15 DD BY 11/14/23 SD; D		Employee Expenses-EE0	107010	0.75673092
81032678	APPRENTICES 15 DD BY 11/14/23 SD; D		Employee Expenses-EE0	108030	0.24326908
80792367	**BRANFORD, MEADOW WOOD, 55 oh temp		Employee Expenses-EE0	107010	1
80792368	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57027645
80792368	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.23026569
80792368	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00395071
80792368	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19550715
81164187	P WILLIMANTIC, CROSS, 47, PEETR MAR		Employee Expenses-EE0	583280	0.12530518
81164187	P WILLIMANTIC, CROSS, 47, PEETR MAR		Employee Expenses-EE0	593020	0.02103085
81164187	P WILLIMANTIC, CROSS, 47, PEETR MAR		Employee Expenses-EE0	593040	0.03783569
81164187	P WILLIMANTIC, CROSS, 47, PEETR MAR		Employee Expenses-EE0	108030	0.18800114
81164187	P WILLIMANTIC, CROSS, 47, PEETR MAR		Employee Expenses-EE0	107010	0.62782714
80991137	BC - CD01580 (AIMS Seg 4, Part 1 of		Employee Expenses-EE0	107010	0.4864267
80991137	BC - CD01580 (AIMS Seg 4, Part 1 of		Employee Expenses-EE0	108030	0.14740212
80991137	BC - CD01580 (AIMS Seg 4, Part 1 of		Employee Expenses-EE0	594010	0.02161913
80991137	BC - CD01580 (AIMS Seg 4, Part 1 of		Employee Expenses-EE0	594030	0.34455206
80445577	*PROJ* Patrol Circuit 27H1, Somers,		Employee Expenses-EE0	107010	0.75779429
80445577	*PROJ* Patrol Circuit 27H1, Somers,		Employee Expenses-EE0	593040	0.24220571
80804669	AL-Conv#1424562-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.01031495
80804669	AL-Conv#1424562-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.05385785
80804669	AL-Conv#1424562-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.01891226
80804669	AL-Conv#1424562-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.01035143
80804669	AL-Conv#1424562-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.05656351
80804669	AL-Conv#1424562-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.34990272
80804669	AL-Conv#1424562-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.39776555
80804669	AL-Conv#1424562-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.10233173
81177687	** PM-1219 BERLIN TPKE BERLIN-INSTA		Employee Expenses-EE0	593040	0.30337713
81177687	** PM-1219 BERLIN TPKE BERLIN-INSTA		Employee Expenses-EE0	107010	0.69662287
81111671	* Jpt-0 Riverside Ave Bristol P1827		Employee Expenses-EE0	107010	1
80838344	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	583280	0.00767964
80838344	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	593040	0.00294076
80838344	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	108030	0.17680567
80838344	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	596000	0.00449239
80838344	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	107010	0.76322884
80838344	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	593050	0.00150405
80838344	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	594030	0.04334865
80489611	RA Project CD01209-04 Bolles St & R		Employee Expenses-EE0	583280	0.04289041
80489611	RA Project CD01209-04 Bolles St & R		Employee Expenses-EE0	593040	0.10524228
80489611	RA Project CD01209-04 Bolles St & R		Employee Expenses-EE0	107010	0.64202426
80489611	RA Project CD01209-04 Bolles St & R		Employee Expenses-EE0	595000	0.0054051
80489611	RA Project CD01209-04 Bolles St & R		Employee Expenses-EE0	108030	0.20443795
81131370	#LA FC AVON, 381 NORTHINGTON - INS		Employee Expenses-EE0	107010	1
80107931	DONE PRINT CRP-161 Meadow st WIN, i		Employee Expenses-EE0	107010	1
80640654	3PA MR Convo# 1472931 Billable West		Employee Expenses-EE0	594030	0.20786898
80640654	3PA MR Convo# 1472931 Billable West		Employee Expenses-EE0	596000	0.01660708
80640654	3PA MR Convo# 1472931 Billable West		Employee Expenses-EE0	593050	0.01296377
80640654	3PA MR Convo# 1472931 Billable West		Employee Expenses-EE0	593020	0.089688
80640654	3PA MR Convo# 1472931 Billable West		Employee Expenses-EE0	107010	0.56286061
80640654	3PA MR Convo# 1472931 Billable West		Employee Expenses-EE0	108030	0.11001156
80640655	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.03302596
80640655	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.14107364
80640655	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04715144
80640655	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.00982352
80640655	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65114294
80640655	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1177825
80797104	*D&D*TW - Conv. 1459295 - Make Read		Employee Expenses-EE0	593050	0.25
80797104	*D&D*TW - Conv. 1459295 - Make Read		Employee Expenses-EE0	594030	0.25
80797104	*D&D*TW - Conv. 1459295 - Make Read		Employee Expenses-EE0	583280	0.25
80797104	*D&D*TW - Conv. 1459295 - Make Read		Employee Expenses-EE0	593020	0.25
GXC23E94	2AY -Tri State Tools 2023	2AY -Tri State Tools 2023	Employee Expenses-EE0	107010	1
GXC23E95	2AY -Corserva Monitors 2023	2AY -Corserva Monitors 2023	Employee Expenses-EE0	107010	1
GXC23E96	3H2 -RMT Seating 2023	3H2 -RMT Seating 2023	Employee Expenses-EE0	107010	1
GXC23E97	2AX -Madison Hydron 2023	2AX -Madison Hydron 2023	Employee Expenses-EE0	107010	1
GXC23E99	2RA -Ground Allocation 2023	2RA -Ground Allocation 2023	Employee Expenses-EE0	107010	1
GXC23S02	2EK - Hydraulic Jackhammer (1)	2EK - Hydraulic Jackhammer (1) @ $2,179.48	Employee Expenses-EE0	107010	1
81226352	RM, 40 FULLIN RD, NORWALK, UNIT 7 !		Employee Expenses-EE0	107010	1
80879201	MM 44 Hi Top Hill Rd Voluntown Pad#		Employee Expenses-EE0	594030	1
80563151	*D&D*SB - Conv. 1399574 - Make Read		Employee Expenses-EE0	108030	0.05628963
80563151	*D&D*SB - Conv. 1399574 - Make Read		Employee Expenses-EE0	593050	0.13228875
80563151	*D&D*SB - Conv. 1399574 - Make Read		Employee Expenses-EE0	596000	0.04241815
80563151	*D&D*SB - Conv. 1399574 - Make Read		Employee Expenses-EE0	594030	0.07633092
80563151	*D&D*SB - Conv. 1399574 - Make Read		Employee Expenses-EE0	583280	0.07338151
80563151	*D&D*SB - Conv. 1399574 - Make Read		Employee Expenses-EE0	593040	0.00337708
80563151	*D&D*SB - Conv. 1399574 - Make Read		Employee Expenses-EE0	593020	0.35913029
80563151	*D&D*SB - Conv. 1399574 - Make Read		Employee Expenses-EE0	107010	0.25678366
F2311123	Replace 2 ice machines	Berlin BCW and Berlin ATC - Replace 2 ice machines	Employee Expenses-EE0	107010	0.83887381
F2311123	Replace 2 ice machines	Berlin BCW and Berlin ATC - Replace 2 ice machines	Employee Expenses-EE0	108030	0.16112619
81126721	11/6/23--JK>POLE 2428--3PH PRI RISE		Employee Expenses-EE0	107010	0.53049944
81126721	11/6/23--JK>POLE 2428--3PH PRI RISE		Employee Expenses-EE0	108030	0.24675486
81126721	11/6/23--JK>POLE 2428--3PH PRI RISE		Employee Expenses-EE0	593040	0.01505674
81126721	11/6/23--JK>POLE 2428--3PH PRI RISE		Employee Expenses-EE0	594030	0.20768896
80401182	15 DD BY 10/27/23 WQ; WOODBURY, RUC		Employee Expenses-EE0	583280	0.02696088
80401182	15 DD BY 10/27/23 WQ; WOODBURY, RUC		Employee Expenses-EE0	107010	0.920937
80401182	15 DD BY 10/27/23 WQ; WOODBURY, RUC		Employee Expenses-EE0	584280	0.05210211
81049201	#zCROM *Demo Rec* --10/26/23--48 Be		Employee Expenses-EE0	108030	0.95810334
81049201	#zCROM *Demo Rec* --10/26/23--48 Be		Employee Expenses-EE0	593040	0.01040708
81049201	#zCROM *Demo Rec* --10/26/23--48 Be		Employee Expenses-EE0	584280	0.03148957
80810416	NH - TRANSFER 3Ø TO NEW POLE SET //		Employee Expenses-EE0	107010	0.42961495
80810416	NH - TRANSFER 3Ø TO NEW POLE SET //		Employee Expenses-EE0	594030	0.00349502
80810416	NH - TRANSFER 3Ø TO NEW POLE SET //		Employee Expenses-EE0	108030	0.44303378
80810416	NH - TRANSFER 3Ø TO NEW POLE SET //		Employee Expenses-EE0	593040	0.00094391
80810416	NH - TRANSFER 3Ø TO NEW POLE SET //		Employee Expenses-EE0	593020	0.05424504
80810416	NH - TRANSFER 3Ø TO NEW POLE SET //		Employee Expenses-EE0	583280	0.0686673
80849707	CONKLIN RD 116, STAFFORD - REPLACE		Employee Expenses-EE0	108030	0.19108662
80849707	CONKLIN RD 116, STAFFORD - REPLACE		Employee Expenses-EE0	107010	0.75200671
80849707	CONKLIN RD 116, STAFFORD - REPLACE		Employee Expenses-EE0	593040	0.05690667
80839165	APPRENTICES 15 DD BY 3/20/24 WQ, NE		Employee Expenses-EE0	107010	1
81041933	COVENTRY, MORIN, 15 , new oh svc		Employee Expenses-EE0	107010	1
81003777	TT TC 385 TACONIC RD, GRN: P#79215		Employee Expenses-EE0	108030	0.56349899
81003777	TT TC 385 TACONIC RD, GRN: P#79215		Employee Expenses-EE0	583280	0.43461565
81003777	TT TC 385 TACONIC RD, GRN: P#79215		Employee Expenses-EE0	593040	0.00188535
81185266	9A - CAR VS POLE - APPROVED 5/2/24		Employee Expenses-EE0	107010	0.14129788
81185266	9A - CAR VS POLE - APPROVED 5/2/24		Employee Expenses-EE0	108030	0.30245972
81185266	9A - CAR VS POLE - APPROVED 5/2/24		Employee Expenses-EE0	596000	0.10970437

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81185266	9A - CAR VS POLE - APPROVED 5/2/24		Employee Expenses-EE0	593020	0.08249489
81185266	9A - CAR VS POLE - APPROVED 5/2/24		Employee Expenses-EE0	583280	0.36404314
80941200	*D&D*JS - Conv. 1465781 - Make Read		Employee Expenses-EE0	593050	0.0823342
80941200	*D&D*JS - Conv. 1465781 - Make Read		Employee Expenses-EE0	593020	0.36696571
80941200	*D&D*JS - Conv. 1465781 - Make Read		Employee Expenses-EE0	593040	0.31067326
80941200	*D&D*JS - Conv. 1465781 - Make Read		Employee Expenses-EE0	594030	0.23429194
80941200	*D&D*JS - Conv. 1465781 - Make Read		Employee Expenses-EE0	107010	0.00573489
80448026	*HAWK*CD02109-OLD SAYBROOK, WOODLAN		Employee Expenses-EE0	593020	0.04584114
80448026	*HAWK*CD02109-OLD SAYBROOK, WOODLAN		Employee Expenses-EE0	593050	0.08161135
80448026	*HAWK*CD02109-OLD SAYBROOK, WOODLAN		Employee Expenses-EE0	108030	0.20709877
80448026	*HAWK*CD02109-OLD SAYBROOK, WOODLAN		Employee Expenses-EE0	583280	0.09550493
80448026	*HAWK*CD02109-OLD SAYBROOK, WOODLAN		Employee Expenses-EE0	107010	0.56994381
80686818	*HAWK*Defective Poles, P946, 3R02,		Employee Expenses-EE0	596000	0.11821514
80686818	*HAWK*Defective Poles, P946, 3R02,		Employee Expenses-EE0	108030	0.32848841
80686818	*HAWK*Defective Poles, P946, 3R02,		Employee Expenses-EE0	107010	0.46440168
80686818	*HAWK*Defective Poles, P946, 3R02,		Employee Expenses-EE0	593020	0.08889477
80962805	CAR VS POLE 29118 - APPROVED 4/15/2		Employee Expenses-EE0	594030	0.03582228
80962805	CAR VS POLE 29118 - APPROVED 4/15/2		Employee Expenses-EE0	593040	0.96417772
80426975	746 HARTFORD TPKE., VERNON - POLE R		Employee Expenses-EE0	583280	0.05211863
80426975	746 HARTFORD TPKE., VERNON - POLE R		Employee Expenses-EE0	593020	0.18921483
80426975	746 HARTFORD TPKE., VERNON - POLE R		Employee Expenses-EE0	107010	0.31098202
80426975	746 HARTFORD TPKE., VERNON - POLE R		Employee Expenses-EE0	594030	0.0106109
80426975	746 HARTFORD TPKE., VERNON - POLE R		Employee Expenses-EE0	593050	0.05146674
80426975	746 HARTFORD TPKE., VERNON - POLE R		Employee Expenses-EE0	108030	0.36719915
80426975	746 HARTFORD TPKE., VERNON - POLE R		Employee Expenses-EE0	593040	0.01840772
80865740	DONE - METER ISSUE EVW - 38 Windrow		Employee Expenses-EE0	107010	0.68980798
80865740	DONE - METER ISSUE EVW - 38 Windrow		Employee Expenses-EE0	593040	0.03279173
80865740	DONE - METER ISSUE EVW - 38 Windrow		Employee Expenses-EE0	593010	0.0911508
80865740	DONE - METER ISSUE EVW - 38 Windrow		Employee Expenses-EE0	108030	0.1862495
81120289	**MM - 85 RANGE RD, WILTON - DEMO L		Employee Expenses-EE0	108030	1
80766951	!!!ASAP!!! DJM 9A - 9.8.23 - 7 POST		Employee Expenses-EE0	107010	0.54252777
80766951	!!!ASAP!!! DJM 9A - 9.8.23 - 7 POST		Employee Expenses-EE0	108030	0.32935671
80766951	!!!ASAP!!! DJM 9A - 9.8.23 - 7 POST		Employee Expenses-EE0	593020	0.12811552
81083289	9A - CAR VS POLE - APPROVED 4/30		Employee Expenses-EE0	107010	0.39496172
81083289	9A - CAR VS POLE - APPROVED 4/30		Employee Expenses-EE0	583280	0.07805854
81083289	9A - CAR VS POLE - APPROVED 4/30		Employee Expenses-EE0	593020	0.14169438
81083289	9A - CAR VS POLE - APPROVED 4/30		Employee Expenses-EE0	108030	0.38528536
80463148	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	108030	0.2437859
80463148	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	107010	0.53588333
80463148	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	583280	0.07098817
80463148	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	593020	0.10566051
80463148	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	596000	0.01178119
80463148	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	593050	0.02763823
80463148	*PROJ* Patrol 27H7 Enfield-P1		Employee Expenses-EE0	594030	0.00426268
81125795	CRP - CENTER HILL (312) RD -- 5857&		Employee Expenses-EE0	583280	0.11485343
81125795	CRP - CENTER HILL (312) RD -- 5857&		Employee Expenses-EE0	593020	0.04825977
81125795	CRP - CENTER HILL (312) RD -- 5857&		Employee Expenses-EE0	107010	0.54926252
81125795	CRP - CENTER HILL (312) RD -- 5857&		Employee Expenses-EE0	108030	0.28762428
80951159	10/7/23 2 TOBY LN BROOKFIELD		Employee Expenses-EE0	107010	0.61161752
80951159	10/7/23 2 TOBY LN BROOKFIELD		Employee Expenses-EE0	108030	0.38838248
81118927	WRTN COMPLETE SOUTH(65) RD -		Employee Expenses-EE0	594030	1
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Employee Expenses-EE0	593020	0.02744543
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Employee Expenses-EE0	583280	0.07422721
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Employee Expenses-EE0	593050	0.04886256
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Employee Expenses-EE0	107010	0.55482993
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Employee Expenses-EE0	108030	0.29463487
81185829	CAR VS POLE-NO REPORT FOUND - NON-B		Employee Expenses-EE0	108030	0.18829768
81185829	CAR VS POLE-NO REPORT FOUND - NON-B		Employee Expenses-EE0	107010	0.81170232
81075459	JK>HHR1 (LAWN BOX)--DISC / REC DB S		Employee Expenses-EE0	594030	1
80717278	PR JFC - PADDY HOLLOW (34) RD -- B		Employee Expenses-EE0	107010	0.77390979
80717278	PR JFC - PADDY HOLLOW (34) RD -- B		Employee Expenses-EE0	108030	0.22609021
80435720	EAST HAMPTON, EDGEWATER, 500,		Employee Expenses-EE0	107010	1
80357054	LA / ES JMS- W HTFD, 920 FARMINGTON		Employee Expenses-EE0	593040	0.00084331
80357054	LA / ES JMS- W HTFD, 920 FARMINGTON		Employee Expenses-EE0	107010	0.97935396
80357054	LA / ES JMS- W HTFD, 920 FARMINGTON		Employee Expenses-EE0	593020	0.01980273
80803162	(DF) R/I SECONDARY SPANS & (I) 4/0		Employee Expenses-EE0	107010	0.72047782
80803162	(DF) R/I SECONDARY SPANS & (I) 4/0		Employee Expenses-EE0	596000	0.01808874
80803162	(DF) R/I SECONDARY SPANS & (I) 4/0		Employee Expenses-EE0	593040	0.16273658
80803162	(DF) R/I SECONDARY SPANS & (I) 4/0		Employee Expenses-EE0	108030	0.09869687
80712173	*D&D*3PA MR Convo# 1366459 Priority		Employee Expenses-EE0	596000	0.73639462
80712173	*D&D*3PA MR Convo# 1366459 Priority		Employee Expenses-EE0	594030	0.26360538
80712259	*D&D*3PA MR Convo# 1366459 Priority		Employee Expenses-EE0	596000	0.54024843
80712259	*D&D*3PA MR Convo# 1366459 Priority		Employee Expenses-EE0	593020	0.45975157
80712284	*D&D*3PA MR Convo# 1366459 Priority		Employee Expenses-EE0	594030	0.51573815
80712284	*D&D*3PA MR Convo# 1366459 Priority		Employee Expenses-EE0	596000	0.48426185
80532453	15 DD BY 2/7/24 KTI BM; (MLC) MONRO		Employee Expenses-EE0	107010	0.83684529
80532453	15 DD BY 2/7/24 KTI BM; (MLC) MONRO		Employee Expenses-EE0	584280	0.12868891
80532453	15 DD BY 2/7/24 KTI BM; (MLC) MONRO		Employee Expenses-EE0	593020	0.0344658
80821442	*D&D* Conv. 1463289 - Make Ready No		Employee Expenses-EE0	593020	0.4267026
80821442	*D&D* Conv. 1463289 - Make Ready No		Employee Expenses-EE0	594030	0.47380832
80821442	*D&D* Conv. 1463289 - Make Ready No		Employee Expenses-EE0	593050	0.09948908
80685831	*HAWK*Defective Poles, P754, 3B07,		Employee Expenses-EE0	596000	0.0359046
80685831	*HAWK*Defective Poles, P754, 3B07,		Employee Expenses-EE0	107010	0.41140668
80685831	*HAWK*Defective Poles, P754, 3B07,		Employee Expenses-EE0	594030	0.18039066
80685831	*HAWK*Defective Poles, P754, 3B07,		Employee Expenses-EE0	593050	0.01130933
80685831	*HAWK*Defective Poles, P754, 3B07,		Employee Expenses-EE0	108030	0.23259899
80685831	*HAWK*Defective Poles, P754, 3B07,		Employee Expenses-EE0	593020	0.12838973
80872719	`		Employee Expenses-EE0	107010	0.89586697
80872719	`		Employee Expenses-EE0	594030	0.10413303
80804544	*HAWK*Defective Poles, P2677, 3A04,		Employee Expenses-EE0	107010	0.41223338
80804544	*HAWK*Defective Poles, P2677, 3A04,		Employee Expenses-EE0	593020	0.10668477
80804544	*HAWK*Defective Poles, P2677, 3A04,		Employee Expenses-EE0	593040	0.04444603
80804544	*HAWK*Defective Poles, P2677, 3A04,		Employee Expenses-EE0	593050	0.09545417
80804544	*HAWK*Defective Poles, P2677, 3A04,		Employee Expenses-EE0	108030	0.26709302
80804544	*HAWK*Defective Poles, P2677, 3A04,		Employee Expenses-EE0	583280	0.07408863
80866963	MJ - Webster Rd 155, Ellington. OH/		Employee Expenses-EE0	107010	1
80889037	EM:RL:7 WYNNWOOD RD:GRN: ES TO REPL		Employee Expenses-EE0	594030	0.00664567
80889037	EM:RL:7 WYNNWOOD RD:GRN: ES TO REPL		Employee Expenses-EE0	108030	0.23923316
80889037	EM:RL:7 WYNNWOOD RD:GRN: ES TO REPL		Employee Expenses-EE0	583280	0.11640703
80889037	EM:RL:7 WYNNWOOD RD:GRN: ES TO REPL		Employee Expenses-EE0	107010	0.41588271
80889037	EM:RL:7 WYNNWOOD RD:GRN: ES TO REPL		Employee Expenses-EE0	593020	0.22183144
80886000	STORRS, SEPARATIST RD, 219, oh svc		Employee Expenses-EE0	107010	1
80952611	BD - Conv. 1437728 - Make Ready Rei		Employee Expenses-EE0	108030	0.2082206
80952611	BD - Conv. 1437728 - Make Ready Rei		Employee Expenses-EE0	593020	0.07819755
80952611	BD - Conv. 1437728 - Make Ready Rei		Employee Expenses-EE0	593050	0.08878645
80952611	BD - Conv. 1437728 - Make Ready Rei		Employee Expenses-EE0	107010	0.6247954
80930130	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.33572263
80930130	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.12807837
80930130	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.47647402
80930130	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05972497
23CF0UVL	CT ETT 2023 UVLs	CT ETT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
80590520	3PA Billable Convo#1307126 Vernon C		Employee Expenses-EE0	108030	0.09206222
80590520	3PA Billable Convo#1307126 Vernon C		Employee Expenses-EE0	594030	0.2358521
80590520	3PA Billable Convo#1307126 Vernon C		Employee Expenses-EE0	107010	0.61590226
80590520	3PA Billable Convo#1307126 Vernon C		Employee Expenses-EE0	596000	0.02131341
80590520	3PA Billable Convo#1307126 Vernon C		Employee Expenses-EE0	593020	0.01844845
80590520	3PA Billable Convo#1307126 Vernon C		Employee Expenses-EE0	593050	0.01642156
81005357	31C1 Bilski Rd. - Reconductoring &		Employee Expenses-EE0	107010	0.97472486
81005357	31C1 Bilski Rd. - Reconductoring &		Employee Expenses-EE0	108030	0.02527514
81243251	AC-7 Robertson Dr, Bethany-P#1724,1		Employee Expenses-EE0	593040	1
80459037	NH - INSPECT OH-DB CONDUCTOR FOR WA		Employee Expenses-EE0	593040	1
80266578	URD 2737 Thistle Down Ln, Naugatuck		Employee Expenses-EE0	108030	0.16024563
80266578	URD 2737 Thistle Down Ln, Naugatuck		Employee Expenses-EE0	107010	0.83975437
80429435	GLASTONBURY LED PDLS - SOUTHMILL VI		Employee Expenses-EE0	108030	0.19442476
80429435	GLASTONBURY LED PDLS - SOUTHMILL VI		Employee Expenses-EE0	107010	0.80557524
80493215	RL:290 RIVERSVILLE RD:GRN:NEW 1/0 O		Employee Expenses-EE0	107010	1
80226657	TW - Conv. 1646919 - Make Ready Non		Employee Expenses-EE0	107010	0.78539866
80226657	TW - Conv. 1646919 - Make Ready Non		Employee Expenses-EE0	108030	0.21460134
80459236	*HAWK*CD02109-West Hartford, Boulan		Employee Expenses-EE0	107010	0.56460473
80459236	*HAWK*CD02109-West Hartford, Boulan		Employee Expenses-EE0	593020	0.11033922
80459236	*HAWK*CD02109-West Hartford, Boulan		Employee Expenses-EE0	108030	0.17112556
80459236	*HAWK*CD02109-West Hartford, Boulan		Employee Expenses-EE0	593050	0.13094622
80459236	*HAWK*CD02109-West Hartford, Boulan		Employee Expenses-EE0	593040	0.02298426
CT23D004	Battery Replacement Berlin East Lab	Battery Replacement Berlin East Lab	Employee Expenses-EE0	108030	0.04761905
CT23D004	Battery Replacement Berlin East Lab	Battery Replacement Berlin East Lab	Employee Expenses-EE0	107010	0.95238095
80495233	38 GODEK HILL RD, MERIDEN - INST 3C		Employee Expenses-EE0	594010	0.22337897
80495233	38 GODEK HILL RD, MERIDEN - INST 3C		Employee Expenses-EE0	108030	0.00371957
80495233	38 GODEK HILL RD, MERIDEN - INST 3C		Employee Expenses-EE0	107010	0.77290147
80990456	OXFORD, CHESTNUT TREE HILL, 154,		Employee Expenses-EE0	108030	1
81262599	11/30 DB SV 1038-SV390 THE MEADOWS		Employee Expenses-EE0	107010	1
80985512	COOPER LN 32, STAFFORD - NEW 200A O		Employee Expenses-EE0	107010	1
80985513	9/5 COTTAGE(152) RD -- 2375,		Employee Expenses-EE0	107010	1
80245732	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05159729
80245732	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.04592756
80245732	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.10749164
80245732	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.04690416
80245732	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.56917618
80245732	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17890316
80872444	HADDAM - NO FOLLOW UP - REPL XFMR/R		Employee Expenses-EE0	108030	0.37915373
80872444	HADDAM - NO FOLLOW UP - REPL XFMR/R		Employee Expenses-EE0	593020	0.11086424
80872444	HADDAM - NO FOLLOW UP - REPL XFMR/R		Employee Expenses-EE0	583280	0.26384578
80872444	HADDAM - NO FOLLOW UP - REPL XFMR/R		Employee Expenses-EE0	107010	0.24613625
81118939	[O/H SEEN] HTF_SS 11/6 - AVONDALE R		Employee Expenses-EE0	593020	0.2525272
81118939	[O/H SEEN] HTF_SS 11/6 - AVONDALE R		Employee Expenses-EE0	107010	0.47135843
81118939	[O/H SEEN] HTF_SS 11/6 - AVONDALE R		Employee Expenses-EE0	108030	0.27611437
80750294	VJT - WTBY-74 WEST MAIN ST IMMACULA		Employee Expenses-EE0	107010	0.85444429
80750294	VJT - WTBY-74 WEST MAIN ST IMMACULA		Employee Expenses-EE0	108030	0.02891157
80750294	VJT - WTBY-74 WEST MAIN ST IMMACULA		Employee Expenses-EE0	584280	0.11664414
GXT23WBY	Waterbury SS Shop Setup -2BD	WO to capture the setup costs (test equipment, tools, material, etc) for SS Waterbury shop.	Employee Expenses-EE0	107010	1
GXT24001	CMS Milwaukee Tool Kits	Milwaukee Tool Kits for CMS Construction, total costs; $6,815.93	Employee Expenses-EE0	107010	1
80334553	JDB 47 GREENLEA LA WESTON, 22197 CH		Employee Expenses-EE0	108030	0.17731881
80334553	JDB 47 GREENLEA LA WESTON, 22197 CH		Employee Expenses-EE0	107010	0.82268119
80884208	*HAWK*Defective Pole, GLG, P959, 3R		Employee Expenses-EE0	107010	0.36366685
80884208	*HAWK*Defective Pole, GLG, P959, 3R		Employee Expenses-EE0	593020	0.05630384
80884208	*HAWK*Defective Pole, GLG, P959, 3R		Employee Expenses-EE0	583280	0.05490926
80884208	*HAWK*Defective Pole, GLG, P959, 3R		Employee Expenses-EE0	108030	0.1489373
80884208	*HAWK*Defective Pole, GLG, P959, 3R		Employee Expenses-EE0	594030	0.37618274
80474902	PUTNAM, BATES, 84, JOYCE GREGOIRE..		Employee Expenses-EE0	593050	1
80474903	9A CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	593040	1
80844806	*D&D*Defective Pole, GLG, P700, 14W		Employee Expenses-EE0	583280	0.0868857
80844806	*D&D*Defective Pole, GLG, P700, 14W		Employee Expenses-EE0	593050	0.06461729
80844806	*D&D*Defective Pole, GLG, P700, 14W		Employee Expenses-EE0	593020	0.07753832
80844806	*D&D*Defective Pole, GLG, P700, 14W		Employee Expenses-EE0	596000	0.02069431
80844806	*D&D*Defective Pole, GLG, P700, 14W		Employee Expenses-EE0	108030	0.32085597
80844806	*D&D*Defective Pole, GLG, P700, 14W		Employee Expenses-EE0	107010	0.4294084
80984961	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	108030	0.22203185
80984961	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	594010	0.00022296
80984961	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	107010	0.77774519
80125574	WM; Fix Pole Xarm 2432 & 2483 - 11S		Employee Expenses-EE0	593020	0.31057208
80125574	WM; Fix Pole Xarm 2432 & 2483 - 11S		Employee Expenses-EE0	108030	0.25464531
80125574	WM; Fix Pole Xarm 2432 & 2483 - 11S		Employee Expenses-EE0	107010	0.43478261
81380060	Convo #1596018 3rd Party Project Bi		Employee Expenses-EE0	594030	0.16030916
81380060	Convo #1596018 3rd Party Project Bi		Employee Expenses-EE0	108030	0.16522091
81380060	Convo #1596018 3rd Party Project Bi		Employee Expenses-EE0	593020	0.11066056
81380060	Convo #1596018 3rd Party Project Bi		Employee Expenses-EE0	593050	0.03148419
81380060	Convo #1596018 3rd Party Project Bi		Employee Expenses-EE0	583280	0.01764125
81380060	Convo #1596018 3rd Party Project Bi		Employee Expenses-EE0	107010	0.50123978
81380060	Convo #1596018 3rd Party Project Bi		Employee Expenses-EE0	596000	0.01344415
80970384	MOOSE MEADOW RD 297, WILLINGTON - R		Employee Expenses-EE0	107010	0.50549589
80970384	MOOSE MEADOW RD 297, WILLINGTON - R		Employee Expenses-EE0	593020	0.12983291
80970384	MOOSE MEADOW RD 297, WILLINGTON - R		Employee Expenses-EE0	108030	0.30502164
80970384	MOOSE MEADOW RD 297, WILLINGTON - R		Employee Expenses-EE0	583280	0.05964956
80884633	AG 11/7/23 #LA RSO D'AMICO 9/27 64		Employee Expenses-EE0	108030	0.36315583
80884633	AG 11/7/23 #LA RSO D'AMICO 9/27 64		Employee Expenses-EE0	107010	0.63684417
81166123	APPR OAC – POLE 5188 ADJUST LIGHT		Employee Expenses-EE0	593040	1
81133510	JFC -	[CROWLCJ....FENN(679)	JFC - [CROWLCJ....FENN(679)	Employee Expenses-EE0	108030	0.23861239
81133510	JFC -	[CROWLCJ....FENN(679)	JFC - [CROWLCJ....FENN(679)	Employee Expenses-EE0	107010	0.76138761
80162515	CAR VS POLE- APPROVED 1/21/26		Employee Expenses-EE0	593040	1
81039958	MAR - *POST CONST->* - 10/24/23 99 C		Employee Expenses-EE0	108030	0.25833192
81039958	MAR - *POST CONST->* - 10/24/23 99 C		Employee Expenses-EE0	107010	0.74166808
81133885	#LA GDK WINDSOR, 134 PILGRIM DR, RE		Employee Expenses-EE0	108030	0.33144729
81133885	#LA GDK WINDSOR, 134 PILGRIM DR, RE		Employee Expenses-EE0	107010	0.66855271
80392191	(Parillo Material) CD01132 Seg 01 -		Employee Expenses-EE0	108030	0.45291929
80392191	(Parillo Material) CD01132 Seg 01 -		Employee Expenses-EE0	107010	0.54708071
80950415	*HAWK*Defective Pole, GLG, P231, 12		Employee Expenses-EE0	583280	0.0423745
80950415	*HAWK*Defective Pole, GLG, P231, 12		Employee Expenses-EE0	596000	0.02319324
80950415	*HAWK*Defective Pole, GLG, P231, 12		Employee Expenses-EE0	593020	0.08690144
80950415	*HAWK*Defective Pole, GLG, P231, 12		Employee Expenses-EE0	593050	0.07242013
80950415	*HAWK*Defective Pole, GLG, P231, 12		Employee Expenses-EE0	107010	0.45398815
80950415	*HAWK*Defective Pole, GLG, P231, 12		Employee Expenses-EE0	108030	0.32112254
80974820	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	593050	0.01594036
80974820	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	583280	0.0605403
80974820	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	108030	0.17240993

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80974820	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	594030	0.00399969
80974820	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	596000	0.0856381
80974820	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	593020	0.09905798
80974820	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	107010	0.53599233
80974820	*D&D*Conv. 1463249 - Make Ready Rei		Employee Expenses-EE0	595000	0.0264213
80479266	NEW BF 5/17/23 (RSO-PUNZALAN) COLLI		Employee Expenses-EE0	107010	0.58355363
80479266	NEW BF 5/17/23 (RSO-PUNZALAN) COLLI		Employee Expenses-EE0	108030	0.24023103
80479266	NEW BF 5/17/23 (RSO-PUNZALAN) COLLI		Employee Expenses-EE0	593020	0.13014921
80479266	NEW BF 5/17/23 (RSO-PUNZALAN) COLLI		Employee Expenses-EE0	583280	0.04606613
80985894	9A - CAR VS POLE - APPROVED 5/22/20		Employee Expenses-EE0	596000	0.14233392
80985894	9A - CAR VS POLE - APPROVED 5/22/20		Employee Expenses-EE0	107010	0.42350203
80985894	9A - CAR VS POLE - APPROVED 5/22/20		Employee Expenses-EE0	593020	0.10019045
80985894	9A - CAR VS POLE - APPROVED 5/22/20		Employee Expenses-EE0	108030	0.3339736
80652324	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13454448
80652324	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08882008
80652324	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.06929392
80652324	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54430422
80652324	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1630373
80520055	SC: SOUTHFIELD(94) AVE APT 802-- 1		Employee Expenses-EE0	107010	1
81165306	MR-9/8/23-PORTLAND, MIDDLE HADDAM,		Employee Expenses-EE0	107010	1
80809430	*D&D*Defective Poles, P3933, 3A04,		Employee Expenses-EE0	593020	0.08924924
80809430	*D&D*Defective Poles, P3933, 3A04,		Employee Expenses-EE0	108030	0.32042421
80809430	*D&D*Defective Poles, P3933, 3A04,		Employee Expenses-EE0	107010	0.50328791
80809430	*D&D*Defective Poles, P3933, 3A04,		Employee Expenses-EE0	583280	0.08703864
80918045	*HAWK*Defective Poles, P143, 3R11,		Employee Expenses-EE0	108030	0.32215955
80918045	*HAWK*Defective Poles, P143, 3R11,		Employee Expenses-EE0	107010	0.46877857
80918045	*HAWK*Defective Poles, P143, 3R11,		Employee Expenses-EE0	593020	0.08973259
80918045	*HAWK*Defective Poles, P143, 3R11,		Employee Expenses-EE0	596000	0.11932929
80792424	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00244385
80792424	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.43134317
80792424	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11124589
80792424	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.45496709
80750968	SOUTHBURY, VISTA VIEW, 295,		Employee Expenses-EE0	107010	1
80690535	HOLD CUST PR JFC - BETHLEHEM, WOODL		Employee Expenses-EE0	583280	0.26760563
80690535	HOLD CUST PR JFC - BETHLEHEM, WOODL		Employee Expenses-EE0	107010	0.73239437
80233726	*MAP CDOT 320-016 Cable work Instal		Employee Expenses-EE0	107010	0.89825097
80233726	*MAP CDOT 320-016 Cable work Instal		Employee Expenses-EE0	594010	0.02149007
80233726	*MAP CDOT 320-016 Cable work Instal		Employee Expenses-EE0	108030	0.0787789
80233726	*MAP CDOT 320-016 Cable work Instal		Employee Expenses-EE0	593040	0.00148006
81241877	work completed in field - 11/27 P#1		Employee Expenses-EE0	593050	0.06671017
81241877	work completed in field - 11/27 P#1		Employee Expenses-EE0	107010	0.56840428
81241877	work completed in field - 11/27 P#1		Employee Expenses-EE0	593020	0.09111786
81241877	work completed in field - 11/27 P#1		Employee Expenses-EE0	108030	0.27376769
80951584	OLYMPIC ANNEX 4, STAFFORD - REPLACE		Employee Expenses-EE0	108030	0.31536129
80951584	OLYMPIC ANNEX 4, STAFFORD - REPLACE		Employee Expenses-EE0	594030	0.00919864
80951584	OLYMPIC ANNEX 4, STAFFORD - REPLACE		Employee Expenses-EE0	593040	0.14276922
80951584	OLYMPIC ANNEX 4, STAFFORD - REPLACE		Employee Expenses-EE0	593050	0.14871141
80951584	OLYMPIC ANNEX 4, STAFFORD - REPLACE		Employee Expenses-EE0	596000	0.01012746
80951584	OLYMPIC ANNEX 4, STAFFORD - REPLACE		Employee Expenses-EE0	107010	0.37383198
81248546	pr 1/16 CRP-777 East st North GSHN.		Employee Expenses-EE0	108030	0.05601359
81248546	pr 1/16 CRP-777 East st North GSHN.		Employee Expenses-EE0	593040	0.18909755
81248546	pr 1/16 CRP-777 East st North GSHN.		Employee Expenses-EE0	107010	0.68486711
81248546	pr 1/16 CRP-777 East st North GSHN.		Employee Expenses-EE0	594030	0.01045205
81248546	pr 1/16 CRP-777 East st North GSHN.		Employee Expenses-EE0	583280	0.05136965
81248546	pr 1/16 CRP-777 East st North GSHN.		Employee Expenses-EE0	593020	0.00820006
80767074	PDNB- NO PD RPT 10.05.23 AB 9/7/23		Employee Expenses-EE0	593020	0.04722815
80767074	PDNB- NO PD RPT 10.05.23 AB 9/7/23		Employee Expenses-EE0	594030	0.00649532
80767074	PDNB- NO PD RPT 10.05.23 AB 9/7/23		Employee Expenses-EE0	107010	0.53779887
80767074	PDNB- NO PD RPT 10.05.23 AB 9/7/23		Employee Expenses-EE0	583280	0.04257282
80767074	PDNB- NO PD RPT 10.05.23 AB 9/7/23		Employee Expenses-EE0	593050	0.01401344
80767074	PDNB- NO PD RPT 10.05.23 AB 9/7/23		Employee Expenses-EE0	108030	0.35189139
81133089	NEW BRITAIN, 0 BLAKE, Pole#8176, Co		Employee Expenses-EE0	107010	1
81315940	15DD 5/6 * AP- 77 Pane Rd, Newingto		Employee Expenses-EE0	108030	0.05986924
81315940	15DD 5/6 * AP- 77 Pane Rd, Newingto		Employee Expenses-EE0	584280	0.04750185
81315940	15DD 5/6 * AP- 77 Pane Rd, Newingto		Employee Expenses-EE0	107010	0.69719044
81315940	15DD 5/6 * AP- 77 Pane Rd, Newingto		Employee Expenses-EE0	594030	0.00163686
81315940	15DD 5/6 * AP- 77 Pane Rd, Newingto		Employee Expenses-EE0	593020	0.01272146
81315940	15DD 5/6 * AP- 77 Pane Rd, Newingto		Employee Expenses-EE0	583280	0.18108013
80338145	CUST APPT 11/30/23 BM; MONROE, CAME		Employee Expenses-EE0	108030	0.26372685
80338145	CUST APPT 11/30/23 BM; MONROE, CAME		Employee Expenses-EE0	107010	0.73627315
81248276	CAR V POLE - APPROVED 1/21/25		Employee Expenses-EE0	108030	0.35726234
81248276	CAR V POLE - APPROVED 1/21/25		Employee Expenses-EE0	107010	0.52907488
81248276	CAR V POLE - APPROVED 1/21/25		Employee Expenses-EE0	593020	0.09619801
81248276	CAR V POLE - APPROVED 1/21/25		Employee Expenses-EE0	594030	0.01746477
81302386	North Main St, WL. BBA P-6818 ALL W		Employee Expenses-EE0	593020	0.12472531
81302386	North Main St, WL. BBA P-6818 ALL W		Employee Expenses-EE0	107010	0.55772791
81302386	North Main St, WL. BBA P-6818 ALL W		Employee Expenses-EE0	108030	0.31754678
81267545	NEW TL 11/30/23 PARKSIDE (9) DR --		Employee Expenses-EE0	583280	0.00444346
81267545	NEW TL 11/30/23 PARKSIDE (9) DR --		Employee Expenses-EE0	593040	0.00951263
81267545	NEW TL 11/30/23 PARKSIDE (9) DR --		Employee Expenses-EE0	108030	0.13741618
81267545	NEW TL 11/30/23 PARKSIDE (9) DR --		Employee Expenses-EE0	107010	0.84862774
81007845	AG----zCROM--7/26/22--75 Nooks Hill		Employee Expenses-EE0	108030	1
81007846	MJ-New Midpoint Recloser 21P1-80M &		Employee Expenses-EE0	108030	0.08884238
81007846	MJ-New Midpoint Recloser 21P1-80M &		Employee Expenses-EE0	107010	0.67033742
81007846	MJ-New Midpoint Recloser 21P1-80M &		Employee Expenses-EE0	596000	0.00916567
81007846	MJ-New Midpoint Recloser 21P1-80M &		Employee Expenses-EE0	593020	0.20897186
81007846	MJ-New Midpoint Recloser 21P1-80M &		Employee Expenses-EE0	583280	0.00837293
81007846	MJ-New Midpoint Recloser 21P1-80M &		Employee Expenses-EE0	593050	0.01430975
80460111	HEL: BM; NEW MILFORD, DANBURY, 219,		Employee Expenses-EE0	593020	0.02392877
80460111	HEL: BM; NEW MILFORD, DANBURY, 219,		Employee Expenses-EE0	107010	0.52872495
80460111	HEL: BM; NEW MILFORD, DANBURY, 219,		Employee Expenses-EE0	108030	0.38263601
80460111	HEL: BM; NEW MILFORD, DANBURY, 219,		Employee Expenses-EE0	583280	0.06471027
80984346	NH - **ALL WORK COMPLETE** REMOVE L		Employee Expenses-EE0	108030	0.06375447
80984346	NH - **ALL WORK COMPLETE** REMOVE L		Employee Expenses-EE0	107010	0.1286554
80984346	NH - **ALL WORK COMPLETE** REMOVE L		Employee Expenses-EE0	593040	0.80759014
81242015	9A - CAR VS POLE- MATERIAL VARIANCE		Employee Expenses-EE0	593020	0.35703147
81242015	9A - CAR VS POLE- MATERIAL VARIANCE		Employee Expenses-EE0	107010	0.48757401
81242015	9A - CAR VS POLE- MATERIAL VARIANCE		Employee Expenses-EE0	108030	0.123818
81242015	9A - CAR VS POLE- MATERIAL VARIANCE		Employee Expenses-EE0	593040	0.01157261
81242015	9A - CAR VS POLE- MATERIAL VARIANCE		Employee Expenses-EE0	593050	0.00877392
81242015	9A - CAR VS POLE- MATERIAL VARIANCE		Employee Expenses-EE0	596000	0.01122998
81288084	9A NOT BILLABLE NRFN		Employee Expenses-EE0	594030	0.01067961
81288084	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.57423717
81288084	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.05176838
81288084	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.05903259
81288084	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.30428225
80917049	See SI, JTR, 501 NEW RD, AVON, CT -		Employee Expenses-EE0	108030	0.62502739
80917049	See SI, JTR, 501 NEW RD, AVON, CT -		Employee Expenses-EE0	107010	0.37497261
80351575	WM; WASHINGTON DEPOT, NETTLETON HOL		Employee Expenses-EE0	584280	0.02834616
80351575	WM; WASHINGTON DEPOT, NETTLETON HOL		Employee Expenses-EE0	583280	0.03796641
80351575	WM; WASHINGTON DEPOT, NETTLETON HOL		Employee Expenses-EE0	594030	0.00074544
80351575	WM; WASHINGTON DEPOT, NETTLETON HOL		Employee Expenses-EE0	107010	0.92677932
80351575	WM; WASHINGTON DEPOT, NETTLETON HOL		Employee Expenses-EE0	593020	0.00616267
81241741	WRTN COMPLETE 9A -114 E HADDAM COLC		Employee Expenses-EE0	593020	0.112747
81241741	WRTN COMPLETE 9A -114 E HADDAM COLC		Employee Expenses-EE0	108030	0.29824313
81241741	WRTN COMPLETE 9A -114 E HADDAM COLC		Employee Expenses-EE0	107010	0.58900986
81268906	DL; CHESTNUT HILL RD; REPLACE 4R09-		Employee Expenses-EE0	583280	0.02020103
81268906	DL; CHESTNUT HILL RD; REPLACE 4R09-		Employee Expenses-EE0	108030	0.31023536
81268906	DL; CHESTNUT HILL RD; REPLACE 4R09-		Employee Expenses-EE0	107010	0.66956361
80652836	riverwview dr, suffield, pole 2446		Employee Expenses-EE0	594030	0.00364026
80652836	riverwview dr, suffield, pole 2446		Employee Expenses-EE0	593040	0.02164671
80652836	riverwview dr, suffield, pole 2446		Employee Expenses-EE0	583280	0.07152094
80652836	riverwview dr, suffield, pole 2446		Employee Expenses-EE0	596000	0.03015836
80652836	riverwview dr, suffield, pole 2446		Employee Expenses-EE0	107010	0.59136966
80652836	riverwview dr, suffield, pole 2446		Employee Expenses-EE0	593020	0.01503047
80652836	riverwview dr, suffield, pole 2446		Employee Expenses-EE0	593050	0.05249593
80652836	riverwview dr, suffield, pole 2446		Employee Expenses-EE0	108030	0.21413767
81242833	no follow up. 11/26/23 (RSO- STRO		Employee Expenses-EE0	108030	0.2655457
81242833	no follow up. 11/26/23 (RSO- STRO		Employee Expenses-EE0	593020	0.31121981
81242833	no follow up. 11/26/23 (RSO- STRO		Employee Expenses-EE0	107010	0.42323448
81126490	DG P#921 504 FIVE MILE RIVER RD PUT		Employee Expenses-EE0	107010	1
81177410	SC: 4 SHOREHAM CLUB RD GRN, DEMO OH		Employee Expenses-EE0	108030	1
81177411	(AB) 11/15/23 9A 156 DANBURY RD NEW		Employee Expenses-EE0	108030	0.58285648
81177411	(AB) 11/15/23 9A 156 DANBURY RD NEW		Employee Expenses-EE0	593020	0.21890242
81177411	(AB) 11/15/23 9A 156 DANBURY RD NEW		Employee Expenses-EE0	107010	0.18245708
81177411	(AB) 11/15/23 9A 156 DANBURY RD NEW		Employee Expenses-EE0	594030	0.01578402
81164909	work completed in field - 11/14 P#1		Employee Expenses-EE0	108030	0.68268845
81164909	work completed in field - 11/14 P#1		Employee Expenses-EE0	107010	0.31731155
81083429	***COMP***10/27 ROUTE 87 (431), COL		Employee Expenses-EE0	107010	0.23816205
81083429	***COMP***10/27 ROUTE 87 (431), COL		Employee Expenses-EE0	108030	0.16660821
81083429	***COMP***10/27 ROUTE 87 (431), COL		Employee Expenses-EE0	593020	0.59522974
81113425	FCOMP, PEND Meter 1/17/24 JMS- W HT		Employee Expenses-EE0	594030	1
81083020	10/29 (RSO NORIGE) WASHINGTON(		Employee Expenses-EE0	594030	1
80803318	DG P#941 51 LEBANON HILL RD WOODSTO		Employee Expenses-EE0	593020	0.02657737
80803318	DG P#941 51 LEBANON HILL RD WOODSTO		Employee Expenses-EE0	108030	0.12054204
80803318	DG P#941 51 LEBANON HILL RD WOODSTO		Employee Expenses-EE0	107010	0.78962911
80803318	DG P#941 51 LEBANON HILL RD WOODSTO		Employee Expenses-EE0	583280	0.06325148
80099024	COMP CCC 12/19/24 - OH FAULT* STAMF		Employee Expenses-EE0	596000	1
81004952	11/6 MDB - PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	108030	0.298455
81004952	11/6 MDB - PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	107010	0.42030965
81004952	11/6 MDB - PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	593020	0.17869766
81004952	11/6 MDB - PUBLIC AUTH MANDATED PRO		Employee Expenses-EE0	593040	0.10253769
81083988	PM-ICE POND LN BERLIN-PER RSO REPLA		Employee Expenses-EE0	108030	0.6053466
81083988	PM-ICE POND LN BERLIN-PER RSO REPLA		Employee Expenses-EE0	107010	0.3946534
81258135	STRUCTURE FIRE - FMO REPORT ATTACHE		Employee Expenses-EE0	107010	0.46046807
81258135	STRUCTURE FIRE - FMO REPORT ATTACHE		Employee Expenses-EE0	108030	0.1294495
81258135	STRUCTURE FIRE - FMO REPORT ATTACHE		Employee Expenses-EE0	593010	0.41008243
80520888	Done PRINT 7/25 CRP-212 W Wakefield		Employee Expenses-EE0	108030	0.35103809
80520888	Done PRINT 7/25 CRP-212 W Wakefield		Employee Expenses-EE0	107010	0.58496781
80520888	Done PRINT 7/25 CRP-212 W Wakefield		Employee Expenses-EE0	593020	0.0639941
80419934	sw CD02133 EH Logistics & Tech. Par		Employee Expenses-EE0	594260	0.04385862
80419934	sw CD02133 EH Logistics & Tech. Par		Employee Expenses-EE0	108030	0.11423145
80419934	sw CD02133 EH Logistics & Tech. Par		Employee Expenses-EE0	107010	0.84190993
80225957	12/17/23 - SENT TO CLAIMS- CAR VS P		Employee Expenses-EE0	108030	0.32081183
80225957	12/17/23 - SENT TO CLAIMS- CAR VS P		Employee Expenses-EE0	593020	0.12663838
80225957	12/17/23 - SENT TO CLAIMS- CAR VS P		Employee Expenses-EE0	593050	0.10553198
80225957	12/17/23 - SENT TO CLAIMS- CAR VS P		Employee Expenses-EE0	107010	0.44701781
81163785	WRTN COMPLETE SPRUCE(1) ST -- 4891		Employee Expenses-EE0	108030	0.18829768
81163785	WRTN COMPLETE SPRUCE(1) ST -- 4891		Employee Expenses-EE0	107010	0.81170232
80510769	NEW BRITAIN LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.81614633
80510769	NEW BRITAIN LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.18385367
81201945	North Maple St 201, Enfield. Replac		Employee Expenses-EE0	595000	0.02494792
81201945	North Maple St 201, Enfield. Replac		Employee Expenses-EE0	108030	0.27552996
81201945	North Maple St 201, Enfield. Replac		Employee Expenses-EE0	107010	0.4199853
81201945	North Maple St 201, Enfield. Replac		Employee Expenses-EE0	593050	0.03256954
81201945	North Maple St 201, Enfield. Replac		Employee Expenses-EE0	593020	0.10976596
81201945	North Maple St 201, Enfield. Replac		Employee Expenses-EE0	583280	0.13720132
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Employee Expenses-EE0	583280	0.1603158
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Employee Expenses-EE0	594030	0.07805675
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Employee Expenses-EE0	107010	0.22991503
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Employee Expenses-EE0	593020	0.03772136
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Employee Expenses-EE0	596000	0.02253355
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Employee Expenses-EE0	593010	0.04042142
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Employee Expenses-EE0	108030	0.40228843
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Employee Expenses-EE0	593040	0.02874765
80802472	DJM EVERGREEN(67) AVE , WESTPORT,		Employee Expenses-EE0	108030	0.26917359
80802472	DJM EVERGREEN(67) AVE , WESTPORT,		Employee Expenses-EE0	583280	0.1088063
80802472	DJM EVERGREEN(67) AVE , WESTPORT,		Employee Expenses-EE0	593020	0.05222562
80802472	DJM EVERGREEN(67) AVE , WESTPORT,		Employee Expenses-EE0	107010	0.56979449
81054536	D/W 15332990: JRP - Mastrianni Pl S		Employee Expenses-EE0	583280	0.19458769
81054536	D/W 15332990: JRP - Mastrianni Pl S		Employee Expenses-EE0	593040	0.19899754
81054536	D/W 15332990: JRP - Mastrianni Pl S		Employee Expenses-EE0	108030	0.11268013
81054536	D/W 15332990: JRP - Mastrianni Pl S		Employee Expenses-EE0	107010	0.49373464
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	107010	0.39958104
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	593020	0.3430237
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	583280	0.04373249
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	593050	0.04605244
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	593040	0.04770797
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	108030	0.1008196
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	595000	0.01908275
81250110	AE/RF:50 ECHO DR N, DARIEN TT:RECON		Employee Expenses-EE0	107010	0.52012196
81250110	AE/RF:50 ECHO DR N, DARIEN TT:RECON		Employee Expenses-EE0	593050	0.07703851
81250110	AE/RF:50 ECHO DR N, DARIEN TT:RECON		Employee Expenses-EE0	583280	0.02340587
81250110	AE/RF:50 ECHO DR N, DARIEN TT:RECON		Employee Expenses-EE0	108030	0.35937496
81250110	AE/RF:50 ECHO DR N, DARIEN TT:RECON		Employee Expenses-EE0	593010	0.0200587
80503689	MATERIAL RM, 625 WEST AVE, 480/277		Employee Expenses-EE0	107010	0.91460667
80503689	MATERIAL RM, 625 WEST AVE, 480/277		Employee Expenses-EE0	593040	0.00194411
80503689	MATERIAL RM, 625 WEST AVE, 480/277		Employee Expenses-EE0	584280	0.04473672
80503689	MATERIAL RM, 625 WEST AVE, 480/277		Employee Expenses-EE0	108030	0.03871249
81088805	5DD 11/9 MIDDLEFIELD - SVC DEMO - 1		Employee Expenses-EE0	108030	1
81213453	MCB - 11/21/23 ALDER (199) ST FL 1-		Employee Expenses-EE0	108030	0.23861239
81213453	MCB - 11/21/23 ALDER (199) ST FL 1-		Employee Expenses-EE0	107010	0.76138761
81213454	print 11/22 JFC - DEMOCRECEIVED- W		Employee Expenses-EE0	108030	0.9923445

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81213454	print 11/22 JFC - DEMOCRECEIVED- W		Employee Expenses-EE0	593040	0.0076555
81287549	CAR VS POLE- REACH STATUE OF LIMITA		Employee Expenses-EE0	593010	0.09972096
81287549	CAR VS POLE- REACH STATUE OF LIMITA		Employee Expenses-EE0	593020	0.00577645
81287549	CAR VS POLE- REACH STATUE OF LIMITA		Employee Expenses-EE0	107010	0.56634445
81287549	CAR VS POLE- REACH STATUE OF LIMITA		Employee Expenses-EE0	593040	0.02533555
81287549	CAR VS POLE- REACH STATUE OF LIMITA		Employee Expenses-EE0	108030	0.30282259
80722536	15 DD BY 11/7/23 MONROE, WAYNE, 59,		Employee Expenses-EE0	108030	1
81053305	WTG on CUST print 5/14 EVW - 13 Bro		Employee Expenses-EE0	107010	0.46666667
81053305	WTG on CUST print 5/14 EVW - 13 Bro		Employee Expenses-EE0	108030	0.53333333
80472261	MJ-JFM-Install (2)40CL2s & anchors/		Employee Expenses-EE0	593020	0.14581074
80472261	MJ-JFM-Install (2)40CL2s & anchors/		Employee Expenses-EE0	594030	0.00328914
80472261	MJ-JFM-Install (2)40CL2s & anchors/		Employee Expenses-EE0	583280	0.03231124
80472261	MJ-JFM-Install (2)40CL2s & anchors/		Employee Expenses-EE0	107010	0.57780508
80472261	MJ-JFM-Install (2)40CL2s & anchors/		Employee Expenses-EE0	108030	0.21032519
80472261	MJ-JFM-Install (2)40CL2s & anchors/		Employee Expenses-EE0	593050	0.0106357
80472261	MJ-JFM-Install (2)40CL2s & anchors/		Employee Expenses-EE0	593040	0.0198229
80891086	RL:EM-MIDWOOD LN:GRN: REHUNG PRIMAR		Employee Expenses-EE0	108030	0.09196765
80891086	RL:EM-MIDWOOD LN:GRN: REHUNG PRIMAR		Employee Expenses-EE0	107010	0.20688487
80891086	RL:EM-MIDWOOD LN:GRN: REHUNG PRIMAR		Employee Expenses-EE0	593020	0.70114748
81310349	MCB - INST #2AL 50'OH TO TEMP STICK		Employee Expenses-EE0	107010	1
81296630	MG-P#115-PLAINFIELD, SQUAW ROCK, 59		Employee Expenses-EE0	107010	1
81250403	WQ, BRIDGEWATER, 19 HAMBROCK LN. FO		Employee Expenses-EE0	594030	1
80343529	FCOMP OH ALDEN ONE PEnding JMS- BL		Employee Expenses-EE0	593010	0.00232946
80343529	FCOMP OH ALDEN ONE PEnding JMS- BL		Employee Expenses-EE0	593020	0.01405644
80343529	FCOMP OH ALDEN ONE PEnding JMS- BL		Employee Expenses-EE0	107010	0.97687543
80343529	FCOMP OH ALDEN ONE PEnding JMS- BL		Employee Expenses-EE0	108030	0.00673867
80635408	*D&D*Defective Poles, P755, 6A11, B		Employee Expenses-EE0	107010	0.54771879
80635408	*D&D*Defective Poles, P755, 6A11, B		Employee Expenses-EE0	108030	0.36663176
80635408	*D&D*Defective Poles, P755, 6A11, B		Employee Expenses-EE0	593020	0.08564945
81046725	ENFIELD, HAZARD, 25,		Employee Expenses-EE0	108030	0.3371968
81046725	ENFIELD, HAZARD, 25,		Employee Expenses-EE0	584280	0.09698028
81046725	ENFIELD, HAZARD, 25,		Employee Expenses-EE0	107010	0.55527658
81046725	ENFIELD, HAZARD, 25,		Employee Expenses-EE0	593040	0.01054633
81226600	11/23/23, JK>POLE 110--REPLCD XF WI		Employee Expenses-EE0	583280	0.34411498
81226600	11/23/23, JK>POLE 110--REPLCD XF WI		Employee Expenses-EE0	108030	0.51962387
81226600	11/23/23, JK>POLE 110--REPLCD XF WI		Employee Expenses-EE0	107010	0.13626115
81095325	#AG 12/4/23 MANCHESTER, 39 WILSON,		Employee Expenses-EE0	107010	1
81249865	9A DIG UP - APPROVED 12/17/2024		Employee Expenses-EE0	593040	0.84706937
81249865	9A DIG UP - APPROVED 12/17/2024		Employee Expenses-EE0	594030	0.15293063
81215449	859 Goose Ln, GF- Frontier Ins Road		Employee Expenses-EE0	107010	0.67484005
81215449	859 Goose Ln, GF- Frontier Ins Road		Employee Expenses-EE0	593020	0.05588611
81215449	859 Goose Ln, GF- Frontier Ins Road		Employee Expenses-EE0	108030	0.10923607
81215449	859 Goose Ln, GF- Frontier Ins Road		Employee Expenses-EE0	583280	0.15114611
81215449	859 Goose Ln, GF- Frontier Ins Road		Employee Expenses-EE0	593040	0.00889166
81250415	TT TC 36 JANES LN, STM; P#8531 SNET		Employee Expenses-EE0	593020	0.07047519
81250415	TT TC 36 JANES LN, STM; P#8531 SNET		Employee Expenses-EE0	583280	0.12155729
81250415	TT TC 36 JANES LN, STM; P#8531 SNET		Employee Expenses-EE0	108030	0.34833085
81250415	TT TC 36 JANES LN, STM; P#8531 SNET		Employee Expenses-EE0	107010	0.45963667
80652846	*HAWK*Defective Poles, P1640, 2A14,		Employee Expenses-EE0	107010	0.52666098
80652846	*HAWK*Defective Poles, P1640, 2A14,		Employee Expenses-EE0	593020	0.10081231
80652846	*HAWK*Defective Poles, P1640, 2A14,		Employee Expenses-EE0	108030	0.37252671
81034898	WRTN--10/23/23, RSO--JK>PAD 1320--L		Employee Expenses-EE0	107010	0.26909697
81034898	WRTN--10/23/23, RSO--JK>PAD 1320--L		Employee Expenses-EE0	593040	0.03493135
81034898	WRTN--10/23/23, RSO--JK>PAD 1320--L		Employee Expenses-EE0	584280	0.32121611
81034898	WRTN--10/23/23, RSO--JK>PAD 1320--L		Employee Expenses-EE0	108030	0.37475556
80113951	MF - BAY VIEW (172) AVE UNIT OWNE		Employee Expenses-EE0	593020	0.07236859
80113951	MF - BAY VIEW (172) AVE UNIT OWNE		Employee Expenses-EE0	593040	0.03076803
80113951	MF - BAY VIEW (172) AVE UNIT OWNE		Employee Expenses-EE0	108030	0.29706884
80113951	MF - BAY VIEW (172) AVE UNIT OWNE		Employee Expenses-EE0	594030	0.00650212
80113951	MF - BAY VIEW (172) AVE UNIT OWNE		Employee Expenses-EE0	107010	0.48828318
80113951	MF - BAY VIEW (172) AVE UNIT OWNE		Employee Expenses-EE0	583280	0.10500923
80950143	able - ENFIELD, ELM, 90,		Employee Expenses-EE0	584280	0.12092587
80950143	able - ENFIELD, ELM, 90,		Employee Expenses-EE0	593020	0.0836136
81227847	RM, 40 FULLIN RD, NORWALK, UNIT 5 -		Employee Expenses-EE0	107010	1
81071482	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	596000	0.02746695
81071482	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	107010	0.45269648
81071482	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593020	0.21047643
81071482	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	583280	0.01110106
81071482	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593050	0.01433175
81071482	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	108030	0.24803342
81071482	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	594030	0.00386796
81071482	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593040	0.03202595
80928741	*D&D*BD - Conv. 1437728 - PRIORITY		Employee Expenses-EE0	596000	1
80389464	9A Car vs Pole - approved 6/20		Employee Expenses-EE0	108030	0.10524616
80389464	9A Car vs Pole - approved 6/20		Employee Expenses-EE0	107010	0.55982685
80389464	9A Car vs Pole - approved 6/20		Employee Expenses-EE0	593050	0.05724254
80389464	9A Car vs Pole - approved 6/20		Employee Expenses-EE0	593040	0.06577077
80389464	9A Car vs Pole - approved 6/20		Employee Expenses-EE0	593020	0.21191368
81289710	12/2/23 SHIFT FTR P.G788 PULVER PL		Employee Expenses-EE0	107010	0.15779032
81289710	12/2/23 SHIFT FTR P.G788 PULVER PL		Employee Expenses-EE0	593050	0.04119908
81289710	12/2/23 SHIFT FTR P.G788 PULVER PL		Employee Expenses-EE0	593020	0.45649141
81289710	12/2/23 SHIFT FTR P.G788 PULVER PL		Employee Expenses-EE0	108030	0.33814868
81289710	12/2/23 SHIFT FTR P.G788 PULVER PL		Employee Expenses-EE0	594030	0.00637051
81053326	ROTTED POLE - NON-BILLABLE		Employee Expenses-EE0	107010	0.7353974
81053326	ROTTED POLE - NON-BILLABLE		Employee Expenses-EE0	108030	0.2646026
80498437	*AWC* CD02340 - Essex- Ins Trip Sav		Employee Expenses-EE0	108030	0.3451765
80498437	*AWC* CD02340 - Essex- Ins Trip Sav		Employee Expenses-EE0	107010	0.6548235
81153720	*D&D*JS - Conv. 1463755 - PRIORITY		Employee Expenses-EE0	596000	1
81111409	11/6/23 CHARTER OAK (66) AVE -- G26		Employee Expenses-EE0	583280	0.20623691
81111409	11/6/23 CHARTER OAK (66) AVE -- G26		Employee Expenses-EE0	107010	0.3778158
81111409	11/6/23 CHARTER OAK (66) AVE -- G26		Employee Expenses-EE0	108030	0.41594729
81215182	11/14 P#3789 25KVA NEEDED CHAMBERLA		Employee Expenses-EE0	583280	0.3164681
81215182	11/14 P#3789 25KVA NEEDED CHAMBERLA		Employee Expenses-EE0	107010	0.6835319
80347294	*MAP COMP*BC - CD01893 - 23J1 Smart		Employee Expenses-EE0	593020	0.25234446
80347294	*MAP COMP*BC - CD01893 - 23J1 Smart		Employee Expenses-EE0	593040	0.00841455
80347294	*MAP COMP*BC - CD01893 - 23J1 Smart		Employee Expenses-EE0	107010	0.73924099
81112825	*D&D*DEFECTIVE POLE * SUFFIELD, 58		Employee Expenses-EE0	593020	0.10813665
81112825	*D&D*DEFECTIVE POLE * SUFFIELD, 58		Employee Expenses-EE0	107010	0.7595968
81112825	*D&D*DEFECTIVE POLE * SUFFIELD, 58		Employee Expenses-EE0	593040	0.01279573
81112825	*D&D*DEFECTIVE POLE * SUFFIELD, 58		Employee Expenses-EE0	108030	0.11947082
81053246	UG 10/26/23 CAPITAL AVE HARTFORD MH		Employee Expenses-EE0	108030	0.64788194
81053246	UG 10/26/23 CAPITAL AVE HARTFORD MH		Employee Expenses-EE0	107010	0.35211806
81118634	MPB; 215 BURMA RD, SOUTHBURY		Employee Expenses-EE0	107010	1
81178012	9A CAR VS ST LIGHT - EVADED SCENE -		Employee Expenses-EE0	107010	0.59515701
81178012	9A CAR VS ST LIGHT - EVADED SCENE -		Employee Expenses-EE0	596000	0.01706839
81178012	9A CAR VS ST LIGHT - EVADED SCENE -		Employee Expenses-EE0	108030	0.35790747
81178012	9A CAR VS ST LIGHT - EVADED SCENE -		Employee Expenses-EE0	593040	0.02986713
81158236	9A - DIGUP - NO PURA/USIC REPORT		Employee Expenses-EE0	108030	0.4610833
81158236	9A - DIGUP - NO PURA/USIC REPORT		Employee Expenses-EE0	107010	0.5389167
81076274	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	596000	1
80531629	DG P#981 37R THOMPSON AVE PUTNAM FR		Employee Expenses-EE0	107010	0.65369122
80531629	DG P#981 37R THOMPSON AVE PUTNAM FR		Employee Expenses-EE0	593020	0.04893885
80531629	DG P#981 37R THOMPSON AVE PUTNAM FR		Employee Expenses-EE0	583280	0.13235699
80531629	DG P#981 37R THOMPSON AVE PUTNAM FR		Employee Expenses-EE0	108030	0.16501293
81214249	DJM. 11 MURVON CT WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
81213853	DONE BJQ - TURNOVER; 623 TORRINGTON		Employee Expenses-EE0	594030	0.08800838
81213853	DONE BJQ - TURNOVER; 623 TORRINGTON		Employee Expenses-EE0	107010	0.59603953
81213853	DONE BJQ - TURNOVER; 623 TORRINGTON		Employee Expenses-EE0	108030	0.19762589
81213853	DONE BJQ - TURNOVER; 623 TORRINGTON		Employee Expenses-EE0	593040	0.09502773
81213853	DONE BJQ - TURNOVER; 623 TORRINGTON		Employee Expenses-EE0	593020	0.02329846
81118505	*HAWK*BE Conv#1541313-RegularMakeRe		Employee Expenses-EE0	593040	0.0513297
81118505	*HAWK*BE Conv#1541313-RegularMakeRe		Employee Expenses-EE0	594030	0.01150413
81118505	*HAWK*BE Conv#1541313-RegularMakeRe		Employee Expenses-EE0	593020	0.05322526
81118505	*HAWK*BE Conv#1541313-RegularMakeRe		Employee Expenses-EE0	108030	0.22081948
81118505	*HAWK*BE Conv#1541313-RegularMakeRe		Employee Expenses-EE0	596000	0.03179509
81118505	*HAWK*BE Conv#1541313-RegularMakeRe		Employee Expenses-EE0	107010	0.63132634
80825548	CD02007 2B5 RECLOSERS.		Employee Expenses-EE0	107010	0.82796883
80825548	CD02007 2B5 RECLOSERS.		Employee Expenses-EE0	593020	0.07513351
80825548	CD02007 2B5 RECLOSERS.		Employee Expenses-EE0	108030	0.08839296
80825548	CD02007 2B5 RECLOSERS.		Employee Expenses-EE0	593040	0.00850469
80673492	8/22 POLE 226 - 556 JONATHAN TRUMBU		Employee Expenses-EE0	108030	0.314551
80673492	8/22 POLE 226 - 556 JONATHAN TRUMBU		Employee Expenses-EE0	107010	0.50506769
80673492	8/22 POLE 226 - 556 JONATHAN TRUMBU		Employee Expenses-EE0	593020	0.18038132
80785655	Northeast Simsbury 43F-Control Hous		Employee Expenses-EE0	107010	0.90978936
80785655	Northeast Simsbury 43F-Control Hous		Employee Expenses-EE0	108030	0.09021064
81177522	15 DD BY 3/8/24 KTI SD; 11 CEDAR LN		Employee Expenses-EE0	593020	0.04379776
81177522	15 DD BY 3/8/24 KTI SD; 11 CEDAR LN		Employee Expenses-EE0	583280	0.1184417
81177522	15 DD BY 3/8/24 KTI SD; 11 CEDAR LN		Employee Expenses-EE0	107010	0.83173211
81177522	15 DD BY 3/8/24 KTI SD; 11 CEDAR LN		Employee Expenses-EE0	594030	0.00602843
F2311152	Power, Data & Security Installation	Waterbury - Freight - Extra Power, Data & Security Installations	Employee Expenses-EE0	107010	0.95238095
F2311152	Power, Data & Security Installation	Waterbury - Freight - Extra Power, Data & Security Installations	Employee Expenses-EE0	108030	0.04761905
80466315	WQ, STHBY, P326 BUCKS HILL RD. SHIF		Employee Expenses-EE0	107010	0.36449181
80466315	WQ, STHBY, P326 BUCKS HILL RD. SHIF		Employee Expenses-EE0	594030	0.00484042
80466315	WQ, STHBY, P326 BUCKS HILL RD. SHIF		Employee Expenses-EE0	583280	0.1342598
80466315	WQ, STHBY, P326 BUCKS HILL RD. SHIF		Employee Expenses-EE0	108030	0.44126722
80466315	WQ, STHBY, P326 BUCKS HILL RD. SHIF		Employee Expenses-EE0	593020	0.05514074
81118761	EAST HADDAM, RIDGEWOOD, 48, John Al		Employee Expenses-EE0	593050	1
81159889	*D&D* KA - Conv. 1609290 - Make Rea		Employee Expenses-EE0	107010	0.62118689
81159889	*D&D* KA - Conv. 1609290 - Make Rea		Employee Expenses-EE0	593050	0.05730669
81159889	*D&D* KA - Conv. 1609290 - Make Rea		Employee Expenses-EE0	108030	0.18396361
81159889	*D&D* KA - Conv. 1609290 - Make Rea		Employee Expenses-EE0	593020	0.13754282
80291671	CAR VS POLE- 4 STAT LIM 4.29.24 - N		Employee Expenses-EE0	107010	0.22631149
80291671	CAR VS POLE- 4 STAT LIM 4.29.24 - N		Employee Expenses-EE0	108030	0.47103808
80291671	CAR VS POLE- 4 STAT LIM 4.29.24 - N		Employee Expenses-EE0	593050	0.07119611
80291671	CAR VS POLE- 4 STAT LIM 4.29.24 - N		Employee Expenses-EE0	583280	0.19146343
80291671	CAR VS POLE- 4 STAT LIM 4.29.24 - N		Employee Expenses-EE0	593020	0.03999089
CTFARM20	CT Meter Farm Project	This work order will capture charges related to the Connecticut Meter Farm being built by Tesco. The purchase order number is 10996182. Itron Riva AMI meters will be installed to test the communication attributes. This test will help decide which type of AMI system should be pursued. The 3 farms cost $94,290.00. All above information provided by George Townsend's e-mail dated 4/10/2020.	Employee Expenses-EE0	107010	1
F2311155	Remove & Replace Trees	Hartford - Sheldon - Remove & Replace Trees The hartford city forest department has granted permission to remove dangerous trees from the lower parking lot and for the replanting of 2 new species of trees in their place that will not grow as large.	Employee Expenses-EE0	108030	0.67996988
F2311155	Remove & Replace Trees	Hartford - Sheldon - Remove & Replace Trees The hartford city forest department has granted permission to remove dangerous trees from the lower parking lot and for the replanting of 2 new species of trees in their place that will not grow as large.	Employee Expenses-EE0	107010	0.32003012
F2311156	Cast Iron Drain Replacment	Waterbury - Freight St - Cast Iron Drain Replacement - With increased usuage, there are multiple cast iron waste pipes that are leaking due to age.	Employee Expenses-EE0	108030	0.04761905
F2311156	Cast Iron Drain Replacment	Waterbury - Freight St - Cast Iron Drain Replacement - With increased usuage, there are multiple cast iron waste pipes that are leaking due to age.	Employee Expenses-EE0	107010	0.95238095
80070288	ZN Conv#1045199-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.07578915
80070288	ZN Conv#1045199-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.07475689
80070288	ZN Conv#1045199-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.01310707
80070288	ZN Conv#1045199-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.05901888
80070288	ZN Conv#1045199-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.23431272
80070288	ZN Conv#1045199-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.13356931
80070288	ZN Conv#1045199-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.40944598
81052479	OAC-FCOMP-9A – I/R 40/2 P4521 & P87		Employee Expenses-EE0	107010	0.66739716
81052479	OAC-FCOMP-9A – I/R 40/2 P4521 & P87		Employee Expenses-EE0	593040	0.06414143
81052479	OAC-FCOMP-9A – I/R 40/2 P4521 & P87		Employee Expenses-EE0	593050	0.01861019
81052479	OAC-FCOMP-9A – I/R 40/2 P4521 & P87		Employee Expenses-EE0	108030	0.24985122
80422224	PCC - ENFIELD, FRESHWATER, 60,		Employee Expenses-EE0	594030	1
80511141	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	596000	0.07527597
80511141	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	107010	0.53345402
80511141	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	108030	0.33466439
80511141	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	593020	0.05660562
80448429	JK>HH616B (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
81028123	OLD SAYBROOK, FENBROOK, 24/REMOVE O		Employee Expenses-EE0	108030	1
80263515	AldenOne 2022 Pole Inspection - Pri		Employee Expenses-EE0	593050	0.11624273
80263515	AldenOne 2022 Pole Inspection - Pri		Employee Expenses-EE0	108030	0.23497105
80263515	AldenOne 2022 Pole Inspection - Pri		Employee Expenses-EE0	107010	0.4554006
80263515	AldenOne 2022 Pole Inspection - Pri		Employee Expenses-EE0	596000	0.09274116
80263515	AldenOne 2022 Pole Inspection - Pri		Employee Expenses-EE0	593020	0.03264024
80263515	AldenOne 2022 Pole Inspection - Pri		Employee Expenses-EE0	583280	0.06800423
81011131	Portland 21H New Feeder		Employee Expenses-EE0	108030	1
80383629	DL; 12.31.22 - 37 TANGLEWOOD LN, ST		Employee Expenses-EE0	593040	1
81185088	11/15/23 Y-28555-2023 APPRENTICE TU		Employee Expenses-EE0	108030	0.51350818
81185088	11/15/23 Y-28555-2023 APPRENTICE TU		Employee Expenses-EE0	107010	0.48649182
80998938	JDB 179 WESTPORT RD WILTON, PAD1133		Employee Expenses-EE0	107010	1
81186665	WRTN--JK>POLE 1374--REPL 1 POLE, IN		Employee Expenses-EE0	107010	0.88208713
81186665	WRTN--JK>POLE 1374--REPL 1 POLE, IN		Employee Expenses-EE0	108030	0.06357462
81186665	WRTN--JK>POLE 1374--REPL 1 POLE, IN		Employee Expenses-EE0	594030	0.00194674
81186665	WRTN--JK>POLE 1374--REPL 1 POLE, IN		Employee Expenses-EE0	583280	0.03824803
81186665	WRTN--JK>POLE 1374--REPL 1 POLE, IN		Employee Expenses-EE0	593020	0.01414348
81243673	5 DD 12/7*Demo Rec* JRP - 180 Norto		Employee Expenses-EE0	108030	1
81209139	COMP NTW 11/30/23 * NORWALK, WESTPO		Employee Expenses-EE0	108030	0.20003896
81209139	COMP NTW 11/30/23 * NORWALK, WESTPO		Employee Expenses-EE0	107010	0.79996104
81295544	12/2/23 SHIFT FTR P.768 HATTERTOWN		Employee Expenses-EE0	108030	0.77199966
81295544	12/2/23 SHIFT FTR P.768 HATTERTOWN		Employee Expenses-EE0	593020	0.05401442
81295544	12/2/23 SHIFT FTR P.768 HATTERTOWN		Employee Expenses-EE0	593040	0.03415186
81295544	12/2/23 SHIFT FTR P.768 HATTERTOWN		Employee Expenses-EE0	107010	0.0284529
81295544	12/2/23 SHIFT FTR P.768 HATTERTOWN		Employee Expenses-EE0	593050	0.11138116
81267502	*D&D*BE Conv#1597756-PriorityMakeRe		Employee Expenses-EE0	596000	0.668263
81267502	*D&D*BE Conv#1597756-PriorityMakeRe		Employee Expenses-EE0	583280	0.331737
81201658	9A CAR VS POLE - APPROVED 2/27/2025		Employee Expenses-EE0	593040	0.02754434
81201658	9A CAR VS POLE - APPROVED 2/27/2025		Employee Expenses-EE0	108030	0.47117682
81201658	9A CAR VS POLE - APPROVED 2/27/2025		Employee Expenses-EE0	107010	0.50127884

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81264480	JFC - pr 12/4 NEED TO SHIFT TO FRON		Employee Expenses-EE0	108030	0.53512194
81264480	JFC - pr 12/4 NEED TO SHIFT TO FRON		Employee Expenses-EE0	107010	0.26258206
81264480	JFC - pr 12/4 NEED TO SHIFT TO FRON		Employee Expenses-EE0	593020	0.20229601
81268228	FCOMP hours for RSO GDK 11/30/23 Ra		Employee Expenses-EE0	107010	0.80371082
81268228	FCOMP hours for RSO GDK 11/30/23 Ra		Employee Expenses-EE0	108030	0.19628918
MS23H011	WIND/RAIN DEC 10 2023	WIND/RAIN DEC 10 2023	Employee Expenses-EE0	593140	1
80685539	Abel - Pole 13577 , HILL SUFFIELD A		Employee Expenses-EE0	108030	0.29651341
80685539	Abel - Pole 13577 , HILL SUFFIELD A		Employee Expenses-EE0	594030	0.00485758
80685539	Abel - Pole 13577 , HILL SUFFIELD A		Employee Expenses-EE0	593020	0.05533625
80685539	Abel - Pole 13577 , HILL SUFFIELD A		Employee Expenses-EE0	583280	0.09543789
80685539	Abel - Pole 13577 , HILL SUFFIELD A		Employee Expenses-EE0	107010	0.54785486
81297552	COMP NTW 12/7/23* FIXTURE CHANGE-BE		Employee Expenses-EE0	107010	0.78716645
81297552	COMP NTW 12/7/23* FIXTURE CHANGE-BE		Employee Expenses-EE0	108030	0.21283355
81084427	HADDAM - 34 RIVER RD - NEW 200A OH		Employee Expenses-EE0	107010	1
81084431	#AG 5/28 SIMSBURY, 9A PINNACLE MOUN		Employee Expenses-EE0	107010	1
81202079	9A - CAR VS POLE - HIT AND RUN; DRI		Employee Expenses-EE0	108030	0.10083518
81202079	9A - CAR VS POLE - HIT AND RUN; DRI		Employee Expenses-EE0	593020	0.31059784
81202079	9A - CAR VS POLE - HIT AND RUN; DRI		Employee Expenses-EE0	107010	0.58856698
80809222	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.10499971
80809222	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07495447
80809222	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.12491628
80809222	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15684155
80809222	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.538288
81308835	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	108030	0.15310828
81308835	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	593020	0.0461808
81308835	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	107010	0.70850859
81308835	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	596000	0.02465051
81308835	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	594030	0.06755182
81071208	RM, 455 THAYER POND, WILTON -!!Set		Employee Expenses-EE0	108030	0.19112409
81071208	RM, 455 THAYER POND, WILTON -!!Set		Employee Expenses-EE0	583280	0.12033739
81071208	RM, 455 THAYER POND, WILTON -!!Set		Employee Expenses-EE0	594030	0.0707867
81071208	RM, 455 THAYER POND, WILTON -!!Set		Employee Expenses-EE0	107010	0.57931836
81071208	RM, 455 THAYER POND, WILTON -!!Set		Employee Expenses-EE0	593040	0.03843345
81202192	OLD SAYBROOK, MILL ROCK, 103//REMOV		Employee Expenses-EE0	108030	1
81165565	15 DD BY 1/24/24WQ; ROXBURY, BLUEBE		Employee Expenses-EE0	107010	1
81165566	CRP - NORTON PASSWAY (21) -- 08405		Employee Expenses-EE0	108030	0.2216899
81165566	CRP - NORTON PASSWAY (21) -- 08405		Employee Expenses-EE0	107010	0.7783101
81010179	10/19/23 LITCHFIELD(655) TPKE -- 1		Employee Expenses-EE0	593020	0.0626988
81010179	10/19/23 LITCHFIELD(655) TPKE -- 1		Employee Expenses-EE0	583280	0.06751486
81010179	10/19/23 LITCHFIELD(655) TPKE -- 1		Employee Expenses-EE0	108030	0.54752696
81010179	10/19/23 LITCHFIELD(655) TPKE -- 1		Employee Expenses-EE0	594030	0.00672123
81010179	10/19/23 LITCHFIELD(655) TPKE -- 1		Employee Expenses-EE0	107010	0.28358368
81010179	10/19/23 LITCHFIELD(655) TPKE -- 1		Employee Expenses-EE0	593050	0.03195447
81158239	Frontier * NOT DONE YET 2.27.25 9A		Employee Expenses-EE0	593020	0.12477584
81158239	Frontier * NOT DONE YET 2.27.25 9A		Employee Expenses-EE0	107010	0.43183605
81158239	Frontier * NOT DONE YET 2.27.25 9A		Employee Expenses-EE0	108030	0.38365637
81158239	Frontier * NOT DONE YET 2.27.25 9A		Employee Expenses-EE0	593040	0.05973174
80375312	Grier Rd 43, Vernon *FOUNDATION DIS		Employee Expenses-EE0	594030	1
81315389	12/7 - 658 WINDSOR AVE, WINDSOR CT		Employee Expenses-EE0	594030	1
81158101	RL:21 RIVER AVE:GRN: INSTALL ANCHOR		Employee Expenses-EE0	593040	0.96459338
81158101	RL:21 RIVER AVE:GRN: INSTALL ANCHOR		Employee Expenses-EE0	594030	0.03540662
80476851	MES-SIMS, 29 HARVEST HILL RD - P.21		Employee Expenses-EE0	108030	1
81242256	NH - INSTALL OH TEMP SVC //		Employee Expenses-EE0	107010	1
80517978	*EJ* CD02340-01, Washington, 8 Trip		Employee Expenses-EE0	107010	0.73411097
80517978	*EJ* CD02340-01, Washington, 8 Trip		Employee Expenses-EE0	108030	0.26588903
81308988	COMP HAR 12/14/23** ENERGIZE ** P W		Employee Expenses-EE0	596000	1
81242836	5DD 12/5 * JFM-DISCONNECT & REMOVAL		Employee Expenses-EE0	108030	1
81242837	DONE BJQ - YELLOW TAG Y-28575-2023		Employee Expenses-EE0	108030	0.31090962
81242837	DONE BJQ - YELLOW TAG Y-28575-2023		Employee Expenses-EE0	107010	0.68909038
81289441	ASP-JRP - 1011 W Center St SOG Repl		Employee Expenses-EE0	108030	0.18977285
81289441	ASP-JRP - 1011 W Center St SOG Repl		Employee Expenses-EE0	107010	0.81022715
81289443	DONE Print BJQ - KENT, OLD PADDOCK,		Employee Expenses-EE0	107010	1
81296242	WRTN COMPLETE POLE 400 MIDDLETOWN R		Employee Expenses-EE0	593040	1
81026498	NONBILLABLE -MCB - REPLC POLE G7146		Employee Expenses-EE0	593040	0.07908973
81026498	NONBILLABLE -MCB - REPLC POLE G7146		Employee Expenses-EE0	108030	0.17169593
81026498	NONBILLABLE -MCB - REPLC POLE G7146		Employee Expenses-EE0	593020	0.07639269
81026498	NONBILLABLE -MCB - REPLC POLE G7146		Employee Expenses-EE0	594030	0.09284073
81026498	NONBILLABLE -MCB - REPLC POLE G7146		Employee Expenses-EE0	107010	0.57998093
81041072	MG-P#4523 - ATTAWAGUAN CROSSING RD,		Employee Expenses-EE0	108030	0.52985093
81041072	MG-P#4523 - ATTAWAGUAN CROSSING RD,		Employee Expenses-EE0	107010	0.08707234
81041072	MG-P#4523 - ATTAWAGUAN CROSSING RD,		Employee Expenses-EE0	583280	0.38307674
80526516	* 7/18/23 GALE (104) AVE -- 3948,		Employee Expenses-EE0	107010	0.56799686
80526516	* 7/18/23 GALE (104) AVE -- 3948,		Employee Expenses-EE0	108030	0.20231831
80526516	* 7/18/23 GALE (104) AVE -- 3948,		Employee Expenses-EE0	593020	0.06949483
80526516	* 7/18/23 GALE (104) AVE -- 3948,		Employee Expenses-EE0	583280	0.06777353
80526516	* 7/18/23 GALE (104) AVE -- 3948,		Employee Expenses-EE0	596000	0.09241647
80354724	Bloomfield 3B-LED Lighting Upgrades		Employee Expenses-EE0	107010	0.80000029
80354724	Bloomfield 3B-LED Lighting Upgrades		Employee Expenses-EE0	108030	0.19999971
81125926	**Shift Poles 3896, 3897 and 3898 o		Employee Expenses-EE0	593040	0.01179394
81125926	**Shift Poles 3896, 3897 and 3898 o		Employee Expenses-EE0	108030	0.40988583
81125926	**Shift Poles 3896, 3897 and 3898 o		Employee Expenses-EE0	593020	0.02949065
81125926	**Shift Poles 3896, 3897 and 3898 o		Employee Expenses-EE0	583280	0.05176359
81125926	**Shift Poles 3896, 3897 and 3898 o		Employee Expenses-EE0	593050	0.20014366
81125926	**Shift Poles 3896, 3897 and 3898 o		Employee Expenses-EE0	107010	0.29692234
81118498	HILLCREST DR 23, STAFFORD - UPGRADE		Employee Expenses-EE0	593040	0.02784332
81118498	HILLCREST DR 23, STAFFORD - UPGRADE		Employee Expenses-EE0	108030	0.39126331
81118498	HILLCREST DR 23, STAFFORD - UPGRADE		Employee Expenses-EE0	583280	0.16568521
81118498	HILLCREST DR 23, STAFFORD - UPGRADE		Employee Expenses-EE0	107010	0.41520816
81256721	NEW GC 11-24-23 Y-28572-2023 POLE 2		Employee Expenses-EE0	107010	0.7680579
81256721	NEW GC 11-24-23 Y-28572-2023 POLE 2		Employee Expenses-EE0	593020	0.07020129
81256721	NEW GC 11-24-23 Y-28572-2023 POLE 2		Employee Expenses-EE0	108030	0.16174081
80865453	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	593020	0.15990409
80865453	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	108030	0.35183486
80865453	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	107010	0.48826105
81296085	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	594030	0.00393117
81296085	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	583280	0.07723651
81296085	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	108030	0.37474294
81296085	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	593020	0.06101445
81296085	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	107010	0.45765144
81296085	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	593050	0.02542349
80420118	FCOMP, JMS- BLOOMFIELD, 11 E WINTON		Employee Expenses-EE0	107010	0.78723508
80420118	FCOMP, JMS- BLOOMFIELD, 11 E WINTON		Employee Expenses-EE0	584280	0.12234053
80420118	FCOMP, JMS- BLOOMFIELD, 11 E WINTON		Employee Expenses-EE0	594030	0.07408859
80420118	FCOMP, JMS- BLOOMFIELD, 11 E WINTON		Employee Expenses-EE0	593020	0.0163358
81302252	**ALL WORK COMPLETE Dig Up -57 YOWA		Employee Expenses-EE0	594030	1
81111819	Darien 13S-Replace Failed HVAC		Employee Expenses-EE0	108030	0.19416659
81111819	Darien 13S-Replace Failed HVAC		Employee Expenses-EE0	107010	0.80583341
81297160	JLB 34 CRIMMINS RD DARIEN NEW 200A		Employee Expenses-EE0	107010	1
81297162	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	593020	0.01224813
81297162	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	593040	0.00390927
81297162	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	594030	0.00499795
81297162	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	107010	0.88527766
81297162	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	584280	0.09356699
81075780	10/30/23 FARM SPRINGS(1) RD LOT SI		Employee Expenses-EE0	107010	1
81165729	NH - INSTALL RD CROSSING POLE // IN		Employee Expenses-EE0	594030	0.00526883
81165729	NH - INSTALL RD CROSSING POLE // IN		Employee Expenses-EE0	593040	0.12179832
81165729	NH - INSTALL RD CROSSING POLE // IN		Employee Expenses-EE0	107010	0.76941517
81165729	NH - INSTALL RD CROSSING POLE // IN		Employee Expenses-EE0	583280	0.10351768
80476743	New JD Scotch Cap Rd - Replace 3 Po		Employee Expenses-EE0	594030	0.00353248
80476743	New JD Scotch Cap Rd - Replace 3 Po		Employee Expenses-EE0	107010	0.50589605
80476743	New JD Scotch Cap Rd - Replace 3 Po		Employee Expenses-EE0	108030	0.27806857
80476743	New JD Scotch Cap Rd - Replace 3 Po		Employee Expenses-EE0	593050	0.00574135
80476743	New JD Scotch Cap Rd - Replace 3 Po		Employee Expenses-EE0	593040	0.03907855
80476743	New JD Scotch Cap Rd - Replace 3 Po		Employee Expenses-EE0	583280	0.03470163
80476743	New JD Scotch Cap Rd - Replace 3 Po		Employee Expenses-EE0	593020	0.13298138
81314956	DJM. 17 MOSS LEDGE RD WESTPORT. NEW		Employee Expenses-EE0	593040	0.02731262
81314956	DJM. 17 MOSS LEDGE RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.81016021
81314956	DJM. 17 MOSS LEDGE RD WESTPORT. NEW		Employee Expenses-EE0	583280	0.16252717
81242020	11/25 CAR VS P#307 MARGARET HENRY(		Employee Expenses-EE0	593020	0.10081231
81242020	11/25 CAR VS P#307 MARGARET HENRY(		Employee Expenses-EE0	108030	0.37252671
81242020	11/25 CAR VS P#307 MARGARET HENRY(		Employee Expenses-EE0	107010	0.52666098
80551822	7/30/23 HEATHER LN OXFORD		Employee Expenses-EE0	108030	0.18170004
80551822	7/30/23 HEATHER LN OXFORD		Employee Expenses-EE0	107010	0.38683345
80551822	7/30/23 HEATHER LN OXFORD		Employee Expenses-EE0	593040	0.15310888
80551822	7/30/23 HEATHER LN OXFORD		Employee Expenses-EE0	593020	0.27835763
80872006	9A - CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	593020	0.08217078
80872006	9A - CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	107010	0.59274001
80872006	9A - CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	594030	0.00793497
80872006	9A - CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	596000	0.04386134
80872006	9A - CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	108030	0.27329289
81070348	NONBILLABLE - HIT & RUN 10/26/23 9A		Employee Expenses-EE0	107010	0.7783101
81070348	NONBILLABLE - HIT & RUN 10/26/23 9A		Employee Expenses-EE0	108030	0.2216899
80594775	APPT. 8/21 AVON, 33 DALE,RD - (PRIN		Employee Expenses-EE0	594030	1
81288635	9A - CAR VS POLE F589 - APPROVED 1/		Employee Expenses-EE0	593020	0.04348119
81288635	9A - CAR VS POLE F589 - APPROVED 1/		Employee Expenses-EE0	107010	0.53351324
81288635	9A - CAR VS POLE F589 - APPROVED 1/		Employee Expenses-EE0	108030	0.39551358
81288635	9A - CAR VS POLE F589 - APPROVED 1/		Employee Expenses-EE0	593040	0.02749199
80650860	KTI 47 SADDLE ROCK RD DANBURY INSTA		Employee Expenses-EE0	593020	0.04950484
80650860	KTI 47 SADDLE ROCK RD DANBURY INSTA		Employee Expenses-EE0	593050	0.01497313
80650860	KTI 47 SADDLE ROCK RD DANBURY INSTA		Employee Expenses-EE0	107010	0.50162519
80650860	KTI 47 SADDLE ROCK RD DANBURY INSTA		Employee Expenses-EE0	583280	0.02274417
80650860	KTI 47 SADDLE ROCK RD DANBURY INSTA		Employee Expenses-EE0	108030	0.36863867
80650860	KTI 47 SADDLE ROCK RD DANBURY INSTA		Employee Expenses-EE0	594030	0.00925258
80650860	KTI 47 SADDLE ROCK RD DANBURY INSTA		Employee Expenses-EE0	593040	0.03326142
80230025	HEL CUST APPT 3/29/23 RR; BEACON FA		Employee Expenses-EE0	107010	0.87598304
80230025	HEL CUST APPT 3/29/23 RR; BEACON FA		Employee Expenses-EE0	108030	0.12401696
81125657	9A - Car vs. Pole - LOW LINES - NON		Employee Expenses-EE0	108030	0.34168355
81125657	9A - Car vs. Pole - LOW LINES - NON		Employee Expenses-EE0	107010	0.65831645
81303052	DONE Print CRP-81 Nelson Dr Burling		Employee Expenses-EE0	107010	1
80454999	*PROJ* Patrol 36F5-Montville-P1		Employee Expenses-EE0	593040	1
80634339	Abel Priority Reject P-3776 East St		Employee Expenses-EE0	594030	0.00388991
80634339	Abel Priority Reject P-3776 East St		Employee Expenses-EE0	593050	0.05031327
80634339	Abel Priority Reject P-3776 East St		Employee Expenses-EE0	583280	0.07642583
80634339	Abel Priority Reject P-3776 East St		Employee Expenses-EE0	593020	0.0404702
80634339	Abel Priority Reject P-3776 East St		Employee Expenses-EE0	107010	0.49332753
80634339	Abel Priority Reject P-3776 East St		Employee Expenses-EE0	108030	0.33557326
80470348	*D&D* CONVO# 1366412 3RD PARTY PROJ		Employee Expenses-EE0	107010	0.4651233
80470348	*D&D* CONVO# 1366412 3RD PARTY PROJ		Employee Expenses-EE0	108030	0.17613024
80470348	*D&D* CONVO# 1366412 3RD PARTY PROJ		Employee Expenses-EE0	596000	0.07540889
80470348	*D&D* CONVO# 1366412 3RD PARTY PROJ		Employee Expenses-EE0	593020	0.28333757
80666527	HOLD FOR CUSTPR 9/7 EVW - 80 Canaan		Employee Expenses-EE0	108030	0.16645979
80666527	HOLD FOR CUSTPR 9/7 EVW - 80 Canaan		Employee Expenses-EE0	107010	0.7065786
80666527	HOLD FOR CUSTPR 9/7 EVW - 80 Canaan		Employee Expenses-EE0	583280	0.05966102
80666527	HOLD FOR CUSTPR 9/7 EVW - 80 Canaan		Employee Expenses-EE0	593020	0.03459231
80666527	HOLD FOR CUSTPR 9/7 EVW - 80 Canaan		Employee Expenses-EE0	594030	0.00303662
80666527	HOLD FOR CUSTPR 9/7 EVW - 80 Canaan		Employee Expenses-EE0	593050	0.01963827
80666527	HOLD FOR CUSTPR 9/7 EVW - 80 Canaan		Employee Expenses-EE0	593040	0.0100334
80419858	MJ STORRS, BARLOW DR, 19, NEW POLE		Employee Expenses-EE0	107010	1
80522464	DG P#874 HARTFORD TPKE EASTFORD HBV		Employee Expenses-EE0	594030	0.00428904
80522464	DG P#874 HARTFORD TPKE EASTFORD HBV		Employee Expenses-EE0	583280	0.05622398
80522464	DG P#874 HARTFORD TPKE EASTFORD HBV		Employee Expenses-EE0	108030	0.38550501
80522464	DG P#874 HARTFORD TPKE EASTFORD HBV		Employee Expenses-EE0	593020	0.0444152
80522464	DG P#874 HARTFORD TPKE EASTFORD HBV		Employee Expenses-EE0	107010	0.50956678
80627989	9A - CAR VS POLE - APPROVED 11/16/2		Employee Expenses-EE0	107010	0.21711627
80627989	9A - CAR VS POLE - APPROVED 11/16/2		Employee Expenses-EE0	108030	0.43256017
80627989	9A - CAR VS POLE - APPROVED 11/16/2		Employee Expenses-EE0	583280	0.19571487
80627989	9A - CAR VS POLE - APPROVED 11/16/2		Employee Expenses-EE0	593020	0.15460869
80516133	zWO 13430142-INT-80984-DG UPGRADE F		Employee Expenses-EE0	107010	0.33092413
80516133	zWO 13430142-INT-80984-DG UPGRADE F		Employee Expenses-EE0	108030	0.37933367
80516133	zWO 13430142-INT-80984-DG UPGRADE F		Employee Expenses-EE0	596000	0.06939667
80516133	zWO 13430142-INT-80984-DG UPGRADE F		Employee Expenses-EE0	583280	0.16086268
80516133	zWO 13430142-INT-80984-DG UPGRADE F		Employee Expenses-EE0	593020	0.05948286
80573446	CAR VS POLE - NONBILLABLE PAST SOL		Employee Expenses-EE0	107010	0.55587948
80573446	CAR VS POLE - NONBILLABLE PAST SOL		Employee Expenses-EE0	583280	0.05411691
80573446	CAR VS POLE - NONBILLABLE PAST SOL		Employee Expenses-EE0	593020	0.04275068
80573446	CAR VS POLE - NONBILLABLE PAST SOL		Employee Expenses-EE0	108030	0.23995738
80573446	CAR VS POLE - NONBILLABLE PAST SOL		Employee Expenses-EE0	593050	0.01781334
80573446	CAR VS POLE - NONBILLABLE PAST SOL		Employee Expenses-EE0	596000	0.02281957
80573446	CAR VS POLE - NONBILLABLE PAST SOL		Employee Expenses-EE0	594030	0.06666265
80487301	CAR VS P#12125 - APPROVED 8/13/24		Employee Expenses-EE0	107010	0.82352876
80487301	CAR VS P#12125 - APPROVED 8/13/24		Employee Expenses-EE0	593020	0.05602585
80487301	CAR VS P#12125 - APPROVED 8/13/24		Employee Expenses-EE0	108030	0.12044539
80459243	*HAWK*CD02109-West Hartford, Levesq		Employee Expenses-EE0	593050	0.12477577
80459243	*HAWK*CD02109-West Hartford, Levesq		Employee Expenses-EE0	583280	0.04806899
80459243	*HAWK*CD02109-West Hartford, Levesq		Employee Expenses-EE0	593040	0.01272763
80459243	*HAWK*CD02109-West Hartford, Levesq		Employee Expenses-EE0	593020	0.07880952
80459243	*HAWK*CD02109-West Hartford, Levesq		Employee Expenses-EE0	107010	0.46597564
80459243	*HAWK*CD02109-West Hartford, Levesq		Employee Expenses-EE0	596000	0.061486
80459243	*HAWK*CD02109-West Hartford, Levesq		Employee Expenses-EE0	108030	0.20815646
80493309	p1900 N Branford-Killingworth Rd Ma		Employee Expenses-EE0	107010	0.36200552
80493309	p1900 N Branford-Killingworth Rd Ma		Employee Expenses-EE0	108030	0.2447279
80493309	p1900 N Branford-Killingworth Rd Ma		Employee Expenses-EE0	594030	0.01089803
80493309	p1900 N Branford-Killingworth Rd Ma		Employee Expenses-EE0	593020	0.31093872

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80493309	p1900 N Branford-Killingworth Rd Ma		Employee Expenses-EE0	583280	0.07142984
80476841	9A CAR VS POLE - NO REPORT FOUND -		Employee Expenses-EE0	593020	0.22085347
80476841	9A CAR VS POLE - NO REPORT FOUND -		Employee Expenses-EE0	593050	0.26213941
80476841	9A CAR VS POLE - NO REPORT FOUND -		Employee Expenses-EE0	107010	0.34466345
80476841	9A CAR VS POLE - NO REPORT FOUND -		Employee Expenses-EE0	108030	0.17234368
80524873	PM-BERLIN ST BERLIN-RECONDUCTOR SIN		Employee Expenses-EE0	107010	0.84199956
80524873	PM-BERLIN ST BERLIN-RECONDUCTOR SIN		Employee Expenses-EE0	108030	0.13703763
80524873	PM-BERLIN ST BERLIN-RECONDUCTOR SIN		Employee Expenses-EE0	593040	0.02096281
80453714	*PROJ* Patrol Circuit 19Y2, Plainfi		Employee Expenses-EE0	108030	0.36854005
80453714	*PROJ* Patrol Circuit 19Y2, Plainfi		Employee Expenses-EE0	583280	0.04641914
80453714	*PROJ* Patrol Circuit 19Y2, Plainfi		Employee Expenses-EE0	593020	0.07746721
80453714	*PROJ* Patrol Circuit 19Y2, Plainfi		Employee Expenses-EE0	596000	0.06329747
80453714	*PROJ* Patrol Circuit 19Y2, Plainfi		Employee Expenses-EE0	107010	0.44427614
80262015	MAR - Rplc Pole with 40'cl2 & Insta		Employee Expenses-EE0	593050	0.03441133
80262015	MAR - Rplc Pole with 40'cl2 & Insta		Employee Expenses-EE0	593020	0.03865773
80262015	MAR - Rplc Pole with 40'cl2 & Insta		Employee Expenses-EE0	583280	0.10454157
80262015	MAR - Rplc Pole with 40'cl2 & Insta		Employee Expenses-EE0	108030	0.1940654
80262015	MAR - Rplc Pole with 40'cl2 & Insta		Employee Expenses-EE0	593040	0.02811942
80262015	MAR - Rplc Pole with 40'cl2 & Insta		Employee Expenses-EE0	107010	0.60020455
80458144	APPT 10/30 EVW - 55 S Canaan Rd, No		Employee Expenses-EE0	583280	0.1640738
80458144	APPT 10/30 EVW - 55 S Canaan Rd, No		Employee Expenses-EE0	594030	0.00312819
80458144	APPT 10/30 EVW - 55 S Canaan Rd, No		Employee Expenses-EE0	108030	0.3404244
80458144	APPT 10/30 EVW - 55 S Canaan Rd, No		Employee Expenses-EE0	593040	0.00567793
80458144	APPT 10/30 EVW - 55 S Canaan Rd, No		Employee Expenses-EE0	107010	0.48669569
80427264	CUST APPT 2/5/24 BM; SEYMOUR, DERBY		Employee Expenses-EE0	107010	0.32680365
80427264	CUST APPT 2/5/24 BM; SEYMOUR, DERBY		Employee Expenses-EE0	593050	0.00769209
80427264	CUST APPT 2/5/24 BM; SEYMOUR, DERBY		Employee Expenses-EE0	583280	0.33764723
80427264	CUST APPT 2/5/24 BM; SEYMOUR, DERBY		Employee Expenses-EE0	593020	0.01846043
80427264	CUST APPT 2/5/24 BM; SEYMOUR, DERBY		Employee Expenses-EE0	108030	0.30939661
80523414	MG-P#647 WO 13804947-INT-83081-DG U		Employee Expenses-EE0	108030	0.55962209
80523414	MG-P#647 WO 13804947-INT-83081-DG U		Employee Expenses-EE0	593040	0.10573573
80523414	MG-P#647 WO 13804947-INT-83081-DG U		Employee Expenses-EE0	583280	0.33464219
80679785	MCB - POLE 8172, CONNECT UNMTR SVC		Employee Expenses-EE0	107010	1
80502780	Alden One Barkhamsted Rd, Granby Re		Employee Expenses-EE0	583280	0.04955383
80502780	Alden One Barkhamsted Rd, Granby Re		Employee Expenses-EE0	593020	0.0042476
80502780	Alden One Barkhamsted Rd, Granby Re		Employee Expenses-EE0	593050	0.0029185
80502780	Alden One Barkhamsted Rd, Granby Re		Employee Expenses-EE0	108030	0.27919449
80502780	Alden One Barkhamsted Rd, Granby Re		Employee Expenses-EE0	107010	0.59046248
80502780	Alden One Barkhamsted Rd, Granby Re		Employee Expenses-EE0	593010	0.0736231
80717133	15DD 11/27 JMM-(LOT 57) 51 WILLOW B		Employee Expenses-EE0	107010	1
80294380	JDB 42 WHIPSTICK RD RIDGEFIELD, 159		Employee Expenses-EE0	108030	1
80493353	MCB - INST 50' 4/0 UG SVC - 15 OAKW		Employee Expenses-EE0	107010	1
80528047	CEMETERY RD 23, UNION - NEW OH SVC		Employee Expenses-EE0	107010	1
80406604	*D&D*CD02109-DANBURY, DEEPWOOD DR,		Employee Expenses-EE0	594030	0.003858
80406604	*D&D*CD02109-DANBURY, DEEPWOOD DR,		Employee Expenses-EE0	583280	0.15967972
80406604	*D&D*CD02109-DANBURY, DEEPWOOD DR,		Employee Expenses-EE0	593020	0.05987872
80406604	*D&D*CD02109-DANBURY, DEEPWOOD DR,		Employee Expenses-EE0	107010	0.48480269
80406604	*D&D*CD02109-DANBURY, DEEPWOOD DR,		Employee Expenses-EE0	108030	0.24188037
80406604	*D&D*CD02109-DANBURY, DEEPWOOD DR,		Employee Expenses-EE0	593050	0.0499005
80454706	DJM. 20 BERNDALE DR WESTPORT. NEW 2		Employee Expenses-EE0	107010	1
80375158	*HAWK*BD - Conv. 1310275 - Make Rea		Employee Expenses-EE0	594030	0.15348858
80375158	*HAWK*BD - Conv. 1310275 - Make Rea		Employee Expenses-EE0	593040	0.18939398
80375158	*HAWK*BD - Conv. 1310275 - Make Rea		Employee Expenses-EE0	583280	0.12698335
80375158	*HAWK*BD - Conv. 1310275 - Make Rea		Employee Expenses-EE0	107010	0.08135838
80375158	*HAWK*BD - Conv. 1310275 - Make Rea		Employee Expenses-EE0	593050	0.11266934
80375158	*HAWK*BD - Conv. 1310275 - Make Rea		Employee Expenses-EE0	593020	0.33610637
80289830	ML - Conv. 1711944 - Make Ready Rei		Employee Expenses-EE0	593020	0.08630769
80289830	ML - Conv. 1711944 - Make Ready Rei		Employee Expenses-EE0	107010	0.42417967
80289830	ML - Conv. 1711944 - Make Ready Rei		Employee Expenses-EE0	593050	0.13028407
80289830	ML - Conv. 1711944 - Make Ready Rei		Employee Expenses-EE0	593040	0.17364355
80289830	ML - Conv. 1711944 - Make Ready Rei		Employee Expenses-EE0	108030	0.18558503
80750682	*ASP* AL-Conv#1427443-MakeReadyNonR		Employee Expenses-EE0	107010	0.60001814
80750682	*ASP* AL-Conv#1427443-MakeReadyNonR		Employee Expenses-EE0	593040	0.08310664
80476679	KTI SD; 5/12/23 TURNOVER 4 BALMFORT		Employee Expenses-EE0	593020	0.31687523
80476679	KTI SD; 5/12/23 TURNOVER 4 BALMFORT		Employee Expenses-EE0	583280	0.0816143
80476679	KTI SD; 5/12/23 TURNOVER 4 BALMFORT		Employee Expenses-EE0	593020	0.11590746
80476679	KTI SD; 5/12/23 TURNOVER 4 BALMFORT		Employee Expenses-EE0	593050	0.05372899
80476679	KTI SD; 5/12/23 TURNOVER 4 BALMFORT		Employee Expenses-EE0	107010	0.74874925
80490031	MCB - INSTALL OH SVC & MTRS - 28 CA		Employee Expenses-EE0	107010	1
80490032	JRP - 25-29 Vermont Ter SOG Repl Tp		Employee Expenses-EE0	108030	0.24323837
80490032	JRP - 25-29 Vermont Ter SOG Repl Tp		Employee Expenses-EE0	107010	0.75676163
80556644	APPRENTICE FTR RC REPLACE POLE 5788		Employee Expenses-EE0	108030	0.57869081
80556644	APPRENTICE FTR RC REPLACE POLE 5788		Employee Expenses-EE0	593040	0.01291466
80556644	APPRENTICE FTR RC REPLACE POLE 5788		Employee Expenses-EE0	107010	0.30077235
80556644	APPRENTICE FTR RC REPLACE POLE 5788		Employee Expenses-EE0	593020	0.08160294
80556644	APPRENTICE FTR RC REPLACE POLE 5788		Employee Expenses-EE0	594030	0.02601925
80498231	Done PR 7/5 CRP - NORCROSS (321) ST		Employee Expenses-EE0	593050	0.08462453
80498231	Done PR 7/5 CRP - NORCROSS (321) ST		Employee Expenses-EE0	593020	0.04968799
80498231	Done PR 7/5 CRP - NORCROSS (321) ST		Employee Expenses-EE0	107010	0.5740332
80498231	Done PR 7/5 CRP - NORCROSS (321) ST		Employee Expenses-EE0	108030	0.20595789
80498231	Done PR 7/5 CRP - NORCROSS (321) ST		Employee Expenses-EE0	583280	0.0856964
80551291	DJM. 13C DOGWOOD LN WESTPORT. DB TE		Employee Expenses-EE0	107010	1
80451745	*PROJ* Patrol Circuit 12F48, Cheshi		Employee Expenses-EE0	593040	0.15558748
80451745	*PROJ* Patrol Circuit 12F48, Cheshi		Employee Expenses-EE0	593020	0.21629681
80451745	*PROJ* Patrol Circuit 12F48, Cheshi		Employee Expenses-EE0	108030	0.2429463
80451745	*PROJ* Patrol Circuit 12F48, Cheshi		Employee Expenses-EE0	107010	0.38516941
80327940	MG P1492/1493 PARADISE DR BROOKLYN		Employee Expenses-EE0	107010	0.64273058
80327940	MG P1492/1493 PARADISE DR BROOKLYN		Employee Expenses-EE0	593020	0.05063034
80327940	MG P1492/1493 PARADISE DR BROOKLYN		Employee Expenses-EE0	108030	0.30141667
80327940	MG P1492/1493 PARADISE DR BROOKLYN		Employee Expenses-EE0	594030	0.00522242
80519898	COMPLETE IN FIELD- CLOVER(5) RD --		Employee Expenses-EE0	594030	0.00741133
80519898	COMPLETE IN FIELD- CLOVER(5) RD --		Employee Expenses-EE0	108030	0.2448987
80519898	COMPLETE IN FIELD- CLOVER(5) RD --		Employee Expenses-EE0	107010	0.46218538
80519898	COMPLETE IN FIELD- CLOVER(5) RD --		Employee Expenses-EE0	593050	0.09593821
80519898	COMPLETE IN FIELD- CLOVER(5) RD --		Employee Expenses-EE0	596000	0.04096684
80519898	COMPLETE IN FIELD- CLOVER(5) RD --		Employee Expenses-EE0	583280	0.09715338
80519898	COMPLETE IN FIELD- CLOVER(5) RD --		Employee Expenses-EE0	593020	0.05144617
80496654	STONINGTON LED FLOODS (119W 16EA)		Employee Expenses-EE0	108030	0.19312457
80496654	STONINGTON LED FLOODS (119W 16EA)		Employee Expenses-EE0	107010	0.80687543
80396442	*D&D*conv#585995 Third Party Wirele		Employee Expenses-EE0	108030	0.42456306
80396442	*D&D*conv#585995 Third Party Wirele		Employee Expenses-EE0	107010	0.437325
80396442	*D&D*conv#585995 Third Party Wirele		Employee Expenses-EE0	593020	0.13811194
80453131	585 JOHN FITCH BLVD., S. WINDSOR -		Employee Expenses-EE0	594030	1
80526823	CD02201 6A25-73S, CROMWELL		Employee Expenses-EE0	108030	0.01376631
80526823	CD02201 6A25-73S, CROMWELL		Employee Expenses-EE0	107010	0.84092819
80526823	CD02201 6A25-73S, CROMWELL		Employee Expenses-EE0	593020	0.13683593
80526823	CD02201 6A25-73S, CROMWELL		Employee Expenses-EE0	593040	0.00482166
80526823	CD02201 6A25-73S, CROMWELL		Employee Expenses-EE0	596000	0.00364791
80550626	MJ - WEBBER RD 56, TOLLAND - NEW OH		Employee Expenses-EE0	108030	0.24171656
80550626	MJ - WEBBER RD 56, TOLLAND - NEW OH		Employee Expenses-EE0	593020	0.02141039
80550626	MJ - WEBBER RD 56, TOLLAND - NEW OH		Employee Expenses-EE0	583280	0.05789983
80550626	MJ - WEBBER RD 56, TOLLAND - NEW OH		Employee Expenses-EE0	593050	0.01905855
80550626	MJ - WEBBER RD 56, TOLLAND - NEW OH		Employee Expenses-EE0	594030	0.05282329
80550626	MJ - WEBBER RD 56, TOLLAND - NEW OH		Employee Expenses-EE0	107010	0.60709138
80495541	P#315 NORWICH ROAD, PLAINFIELD, REC		Employee Expenses-EE0	596000	0.01032385
80495541	P#315 NORWICH ROAD, PLAINFIELD, REC		Employee Expenses-EE0	583280	0.03273781
80495541	P#315 NORWICH ROAD, PLAINFIELD, REC		Employee Expenses-EE0	108030	0.15384208
80495541	P#315 NORWICH ROAD, PLAINFIELD, REC		Employee Expenses-EE0	593020	0.01935537
80495541	P#315 NORWICH ROAD, PLAINFIELD, REC		Employee Expenses-EE0	107010	0.74215114
80495541	P#315 NORWICH ROAD, PLAINFIELD, REC		Employee Expenses-EE0	593040	0.04158976
80462699	04/23 *TURNOVER* BLUE HILLS(2		Employee Expenses-EE0	107010	0.54611621
80462699	04/23 *TURNOVER* BLUE HILLS(2		Employee Expenses-EE0	593020	0.04151672
80462699	04/23 *TURNOVER* BLUE HILLS(2		Employee Expenses-EE0	593040	0.01747806
80462699	04/23 *TURNOVER* BLUE HILLS(2		Employee Expenses-EE0	108030	0.39488901
80372198	15 DD BY 5/12/23 BM; MONROE, CROWN		Employee Expenses-EE0	107010	0.24743006
80372198	15 DD BY 5/12/23 BM; MONROE, CROWN		Employee Expenses-EE0	594030	0.16496592
80372198	15 DD BY 5/12/23 BM; MONROE, CROWN		Employee Expenses-EE0	584280	0.58760402
80298394	BWG-Install TR 11H76-92T Pole 50464		Employee Expenses-EE0	593040	0.00818184
80298394	BWG-Install TR 11H76-92T Pole 50464		Employee Expenses-EE0	593020	0.29651629
80298394	BWG-Install TR 11H76-92T Pole 50464		Employee Expenses-EE0	596000	0.01001228
80298394	BWG-Install TR 11H76-92T Pole 50464		Employee Expenses-EE0	107010	0.60089684
80298394	BWG-Install TR 11H76-92T Pole 50464		Employee Expenses-EE0	108030	0.08378849
80298394	BWG-Install TR 11H76-92T Pole 50464		Employee Expenses-EE0	594030	0.00060427
80459648	MM 102 Charlotte Dr Plainfield P#31		Employee Expenses-EE0	108030	0.34595529
80459648	MM 102 Charlotte Dr Plainfield P#31		Employee Expenses-EE0	583280	0.08354284
80459648	MM 102 Charlotte Dr Plainfield P#31		Employee Expenses-EE0	593050	0.0824979
80459648	MM 102 Charlotte Dr Plainfield P#31		Employee Expenses-EE0	107010	0.45711123
80459648	MM 102 Charlotte Dr Plainfield P#31		Employee Expenses-EE0	593020	0.03089274
80508137	MM Lovers Lane P{lainfield P#295 br		Employee Expenses-EE0	593050	0.03908622
80508137	MM Lovers Lane P{lainfield P#295 br		Employee Expenses-EE0	594030	0.07883418
80508137	MM Lovers Lane P{lainfield P#295 br		Employee Expenses-EE0	108030	0.19929857
80508137	MM Lovers Lane P{lainfield P#295 br		Employee Expenses-EE0	593040	0.01995486
80508137	MM Lovers Lane P{lainfield P#295 br		Employee Expenses-EE0	107010	0.53359754
80508137	MM Lovers Lane P{lainfield P#295 br		Employee Expenses-EE0	593020	0.12922864
80489815	21H15 MODIFICATIONS & DDE, P & C CH		Employee Expenses-EE0	593040	1
80413532	ENFIELD, SUNSET, 15, JEFFREY FILIAU		Employee Expenses-EE0	594030	0.05976411
80413532	ENFIELD, SUNSET, 15, JEFFREY FILIAU		Employee Expenses-EE0	107010	0.54953388
80413532	ENFIELD, SUNSET, 15, JEFFREY FILIAU		Employee Expenses-EE0	108030	0.15907526
80413532	ENFIELD, SUNSET, 15, JEFFREY FILIAU		Employee Expenses-EE0	583280	0.0617176
80413532	ENFIELD, SUNSET, 15, JEFFREY FILIAU		Employee Expenses-EE0	593050	0.09363001
80413532	ENFIELD, SUNSET, 15, JEFFREY FILIAU		Employee Expenses-EE0	593020	0.02194638
80413532	ENFIELD, SUNSET, 15, JEFFREY FILIAU		Employee Expenses-EE0	596000	0.05433275
80406534	*D&D*CD02109-DANBURY, BOSTON POST R		Employee Expenses-EE0	108030	0.30705356
80406534	*D&D*CD02109-DANBURY, BOSTON POST R		Employee Expenses-EE0	594030	0.002545
80406534	*D&D*CD02109-DANBURY, BOSTON POST R		Employee Expenses-EE0	583280	0.10113132
80406534	*D&D*CD02109-DANBURY, BOSTON POST R		Employee Expenses-EE0	593050	0.01645892
80406534	*D&D*CD02109-DANBURY, BOSTON POST R		Employee Expenses-EE0	593020	0.07900033
80406534	*D&D*CD02109-DANBURY, BOSTON POST R		Employee Expenses-EE0	107010	0.49381088
80589201	9A - 8.6.23 - 18 SYLVAN RD S, WESTP		Employee Expenses-EE0	108030	0.30574511
80589201	9A - 8.6.23 - 18 SYLVAN RD S, WESTP		Employee Expenses-EE0	583280	0.09583091
80589201	9A - 8.6.23 - 18 SYLVAN RD S, WESTP		Employee Expenses-EE0	107010	0.52272053
80589201	9A - 8.6.23 - 18 SYLVAN RD S, WESTP		Employee Expenses-EE0	593020	0.07570345
80532138	MM 9A Ekonk Hill Rd Sterling 2 brok		Employee Expenses-EE0	593020	0.13450712
80532138	MM 9A Ekonk Hill Rd Sterling 2 brok		Employee Expenses-EE0	593050	0.08406958
80532138	MM 9A Ekonk Hill Rd Sterling 2 brok		Employee Expenses-EE0	583280	0.08513442
80532138	MM 9A Ekonk Hill Rd Sterling 2 brok		Employee Expenses-EE0	107010	0.28334212
80532138	MM 9A Ekonk Hill Rd Sterling 2 brok		Employee Expenses-EE0	108030	0.41294676
80406188	HEL CUST APPT 4/19/23 RC; NEW MILFO		Employee Expenses-EE0	583280	0.49170777
80406188	HEL CUST APPT 4/19/23 RC; NEW MILFO		Employee Expenses-EE0	107010	0.37128371
80406188	HEL CUST APPT 4/19/23 RC; NEW MILFO		Employee Expenses-EE0	108030	0.09946992
80406188	HEL CUST APPT 4/19/23 RC; NEW MILFO		Employee Expenses-EE0	593040	0.0375386
80453591	*HAWK*p1877 & p1878 clinton. replac		Employee Expenses-EE0	593010	1
80455604	4/13 9A P#769 SOMERS (516) RD, ELLI		Employee Expenses-EE0	583280	0.04783938
80455604	4/13 9A P#769 SOMERS (516) RD, ELLI		Employee Expenses-EE0	594030	0.00364942
80455604	4/13 9A P#769 SOMERS (516) RD, ELLI		Employee Expenses-EE0	593050	0.01574701
80455604	4/13 9A P#769 SOMERS (516) RD, ELLI		Employee Expenses-EE0	593020	0.03779163
80455604	4/13 9A P#769 SOMERS (516) RD, ELLI		Employee Expenses-EE0	107010	0.63524177
80455604	4/13 9A P#769 SOMERS (516) RD, ELLI		Employee Expenses-EE0	108030	0.2597308
80529614	9A CAR VS POLE- APPROVED 12/8		Employee Expenses-EE0	108030	0.44366416
80529614	9A CAR VS POLE- APPROVED 12/8		Employee Expenses-EE0	583280	0.2793441
80529614	9A CAR VS POLE- APPROVED 12/8		Employee Expenses-EE0	107010	0.27699173
80627981	ESSEX, HEMLOCK, 18/BURY PRIMARY/WOR		Employee Expenses-EE0	108030	0.28218642
80627981	ESSEX, HEMLOCK, 18/BURY PRIMARY/WOR		Employee Expenses-EE0	107010	0.59518701
80627981	ESSEX, HEMLOCK, 18/BURY PRIMARY/WOR		Employee Expenses-EE0	584280	0.08376644
80627981	ESSEX, HEMLOCK, 18/BURY PRIMARY/WOR		Employee Expenses-EE0	595000	0.00257262
80627981	ESSEX, HEMLOCK, 18/BURY PRIMARY/WOR		Employee Expenses-EE0	593040	0.03521471
80627981	ESSEX, HEMLOCK, 18/BURY PRIMARY/WOR		Employee Expenses-EE0	594030	0.00107279
80458362	NEW JD REPLACE PAD 3759 HOWARD ST N		Employee Expenses-EE0	108030	0.16389518
80458362	NEW JD REPLACE PAD 3759 HOWARD ST N		Employee Expenses-EE0	584280	0.18052412
80458362	NEW JD REPLACE PAD 3759 HOWARD ST N		Employee Expenses-EE0	594030	0.54156862
80458362	NEW JD REPLACE PAD 3759 HOWARD ST N		Employee Expenses-EE0	595000	0.11401208
80755395	OLD SAYBROOK, WILLIAMS, 1/Remove oh		Employee Expenses-EE0	593040	0.36885131
80755395	OLD SAYBROOK, WILLIAMS, 1/Remove oh		Employee Expenses-EE0	594030	0.079236
80755395	OLD SAYBROOK, WILLIAMS, 1/Remove oh		Employee Expenses-EE0	596000	0.01805377
80755395	OLD SAYBROOK, WILLIAMS, 1/Remove oh		Employee Expenses-EE0	107010	0.11797504
80755395	OLD SAYBROOK, WILLIAMS, 1/Remove oh		Employee Expenses-EE0	108030	0.41588387
80406569	*D&D*CD02109-DANBURY, CHESTNUT TRL,		Employee Expenses-EE0	594030	0.00336133
80406569	*D&D*CD02109-DANBURY, CHESTNUT TRL,		Employee Expenses-EE0	107010	0.39020062
80406569	*D&D*CD02109-DANBURY, CHESTNUT TRL,		Employee Expenses-EE0	593020	0.19036091
80406569	*D&D*CD02109-DANBURY, CHESTNUT TRL,		Employee Expenses-EE0	583280	0.06604074
80406569	*D&D*CD02109-DANBURY, CHESTNUT TRL,		Employee Expenses-EE0	593050	0.04347648
80406569	*D&D*CD02109-DANBURY, CHESTNUT TRL,		Employee Expenses-EE0	108030	0.30655991
80406659	*D&D*CD02109-DANBURY, SOUTH AVE, P.		Employee Expenses-EE0	593050	0.07747413
80406659	*D&D*CD02109-DANBURY, SOUTH AVE, P.		Employee Expenses-EE0	596000	0.06182043
80406659	*D&D*CD02109-DANBURY, SOUTH AVE, P.		Employee Expenses-EE0	108030	0.15601953
80406659	*D&D*CD02109-DANBURY, SOUTH AVE, P.		Employee Expenses-EE0	583280	0.11902055
80406659	*D&D*CD02109-DANBURY, SOUTH AVE, P.		Employee Expenses-EE0	593020	0.03412039
80406659	*D&D*CD02109-DANBURY, SOUTH AVE, P.		Employee Expenses-EE0	107010	0.55154496
80406650	*D&D*CD02109-DANBURY, OLE MUSKET LN		Employee Expenses-EE0	583280	0.17499009
80406650	*D&D*CD02109-DANBURY, OLE MUSKET LN		Employee Expenses-EE0	593050	0.02847928
80406650	*D&D*CD02109-DANBURY, OLE MUSKET LN		Employee Expenses-EE0	108030	0.30564336
80406650	*D&D*CD02109-DANBURY, OLE MUSKET LN		Employee Expenses-EE0	594030	0.00440368
80406650	*D&D*CD02109-DANBURY, OLE MUSKET LN		Employee Expenses-EE0	593020	0.03199366

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80406650	*D&D*CD02109-DANBURY, OLE MUSKET LN		Employee Expenses-EE0	107010	0.45448993
80442781	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	108030	0.25881155
80442781	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	593040	0.0294475
80442781	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	593050	0.02676014
80442781	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	593020	0.06388917
80442781	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	583280	0.06849274
80442781	*PROJ* Patrol Circuit 42J1, Litchfi		Employee Expenses-EE0	107010	0.5525989
80516900	273 ROYAL OAK CIR, MERIDEN - CUTOVE		Employee Expenses-EE0	108030	0.73157117
80516900	273 ROYAL OAK CIR, MERIDEN - CUTOVE		Employee Expenses-EE0	107010	0.26842883
80457878	Pumpkin Hill (504) Rd Ledyard - Pol		Employee Expenses-EE0	107010	0.26904489
80457878	Pumpkin Hill (504) Rd Ledyard - Pol		Employee Expenses-EE0	593050	0.03646161
80457878	Pumpkin Hill (504) Rd Ledyard - Pol		Employee Expenses-EE0	108030	0.12754456
80457878	Pumpkin Hill (504) Rd Ledyard - Pol		Employee Expenses-EE0	593020	0.56694894
80510111	Eversource to rep Frontier P16 & In		Employee Expenses-EE0	107010	0.96165256
80510111	Eversource to rep Frontier P16 & In		Employee Expenses-EE0	583280	0.03348591
80510111	Eversource to rep Frontier P16 & In		Employee Expenses-EE0	594030	0.00486153
80519861	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	108030	0.25807009
80519861	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593020	0.12903505
80519861	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	107010	0.61289486
80367985	WRTN--JK>POLE 507--REPL POLE, INSTL		Employee Expenses-EE0	584280	0.05361476
80367985	WRTN--JK>POLE 507--REPL POLE, INSTL		Employee Expenses-EE0	107010	0.64248713
80367985	WRTN--JK>POLE 507--REPL POLE, INSTL		Employee Expenses-EE0	593020	0.0212639
80367985	WRTN--JK>POLE 507--REPL POLE, INSTL		Employee Expenses-EE0	108030	0.2826342
80447231	OLD SAYBROOK, BEACH RD W/REPLACE 6		Employee Expenses-EE0	108030	0.41603536
80447231	OLD SAYBROOK, BEACH RD W/REPLACE 6		Employee Expenses-EE0	593050	0.09753512
80447231	OLD SAYBROOK, BEACH RD W/REPLACE 6		Employee Expenses-EE0	583280	0.05006013
80447231	OLD SAYBROOK, BEACH RD W/REPLACE 6		Employee Expenses-EE0	593020	0.02104075
80447231	OLD SAYBROOK, BEACH RD W/REPLACE 6		Employee Expenses-EE0	593040	0.02525635
80447231	OLD SAYBROOK, BEACH RD W/REPLACE 6		Employee Expenses-EE0	107010	0.39007228
80463174	*MJ 12642135-INT-77830-DG UPGRADE F		Employee Expenses-EE0	108030	0.40913856
80463174	*MJ 12642135-INT-77830-DG UPGRADE F		Employee Expenses-EE0	594030	0.08381834
80463174	*MJ 12642135-INT-77830-DG UPGRADE F		Employee Expenses-EE0	583280	0.09730205
80463174	*MJ 12642135-INT-77830-DG UPGRADE F		Employee Expenses-EE0	593020	0.03598067
80463174	*MJ 12642135-INT-77830-DG UPGRADE F		Employee Expenses-EE0	107010	0.37376038
80541332	*PROJ* CD02197 TRIP SAVERS GCC / RO		Employee Expenses-EE0	107010	1
80478177	EAST HARTFORD, FORBES, 914, Pole120		Employee Expenses-EE0	593050	1
80535925	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	596000	0.12358786
80535925	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	107010	0.57694827
80535925	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	108030	0.16780663
80535925	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	593050	0.03872207
80535925	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	593020	0.09293517
80376559	MCB - 85 NEWTON TERRACE, WTBY P6218		Employee Expenses-EE0	108030	0.37854648
80376559	MCB - 85 NEWTON TERRACE, WTBY P6218		Employee Expenses-EE0	593050	0.07735426
80376559	MCB - 85 NEWTON TERRACE, WTBY P6218		Employee Expenses-EE0	107010	0.30355295
80376559	MCB - 85 NEWTON TERRACE, WTBY P6218		Employee Expenses-EE0	583280	0.16319205
80376559	MCB - 85 NEWTON TERRACE, WTBY P6218		Employee Expenses-EE0	593020	0.07735426
80143684	*D&D*Conv # 1195305 - Make Ready No		Employee Expenses-EE0	593040	0.07897756
80143684	*D&D*Conv # 1195305 - Make Ready No		Employee Expenses-EE0	593050	0.00342626
80143684	*D&D*Conv # 1195305 - Make Ready No		Employee Expenses-EE0	108030	0.06973158
80143684	*D&D*Conv # 1195305 - Make Ready No		Employee Expenses-EE0	593020	0.09577731
80143684	*D&D*Conv # 1195305 - Make Ready No		Employee Expenses-EE0	596000	0.02926439
80143684	*D&D*Conv # 1195305 - Make Ready No		Employee Expenses-EE0	107010	0.46327597
80143684	*D&D*Conv # 1195305 - Make Ready No		Employee Expenses-EE0	594030	0.25954693
80302665	HEL 12Y8 Subfusing 541 Skyline Rdig		Employee Expenses-EE0	107010	1
80685249	SLATER RD 215, TOLLAND - OH/DB FOUN		Employee Expenses-EE0	594030	1
80515769	CAR V POLE - APPROVED 5/16/24		Employee Expenses-EE0	593020	0.05302621
80515769	CAR V POLE - APPROVED 5/16/24		Employee Expenses-EE0	583280	0.13425714
80515769	CAR V POLE - APPROVED 5/16/24		Employee Expenses-EE0	593050	0.06628484
80515769	CAR V POLE - APPROVED 5/16/24		Employee Expenses-EE0	108030	0.41356952
80515769	CAR V POLE - APPROVED 5/16/24		Employee Expenses-EE0	107010	0.33286228
80363008	TD941 Regulator Upgrade 12M6 S Main		Employee Expenses-EE0	594030	0.07219822
80363008	TD941 Regulator Upgrade 12M6 S Main		Employee Expenses-EE0	107010	0.82770448
80363008	TD941 Regulator Upgrade 12M6 S Main		Employee Expenses-EE0	108030	0.1000973
80718439	*PROJ* Patrol, Madison, P3		Employee Expenses-EE0	107010	0.90504473
80718439	*PROJ* Patrol, Madison, P3		Employee Expenses-EE0	593010	0.09495527
80527240	DG P#509 FREEDLEY RD POMFRET HBV CL		Employee Expenses-EE0	593040	0.01496631
80527240	DG P#509 FREEDLEY RD POMFRET HBV CL		Employee Expenses-EE0	593020	0.05442733
80527240	DG P#509 FREEDLEY RD POMFRET HBV CL		Employee Expenses-EE0	107010	0.52852101
80527240	DG P#509 FREEDLEY RD POMFRET HBV CL		Employee Expenses-EE0	108030	0.33731954
80527240	DG P#509 FREEDLEY RD POMFRET HBV CL		Employee Expenses-EE0	583280	0.0647658
80704767	**ALL WORK COMPLETE PAD#2 Shelter H		Employee Expenses-EE0	107010	1
80483036	JD 35 Arrowhead Dr Ledyard P1430 P8		Employee Expenses-EE0	593020	0.0292168 1
80483036	JD 35 Arrowhead Dr Ledyard P1430 P8		Employee Expenses-EE0	593040	0.00588127
80483036	JD 35 Arrowhead Dr Ledyard P1430 P8		Employee Expenses-EE0	107010	0.58922092
80483036	JD 35 Arrowhead Dr Ledyard P1430 P8		Employee Expenses-EE0	594030	0.04688228
80483036	JD 35 Arrowhead Dr Ledyard P1430 P8		Employee Expenses-EE0	108030	0.30693351
80483036	JD 35 Arrowhead Dr Ledyard P1430 P8		Employee Expenses-EE0	583280	0.02186522
80089796	TD941 - 22N4 Mary's Ln Ridgefield -		Employee Expenses-EE0	593020	0.07305764
80089796	TD941 - 22N4 Mary's Ln Ridgefield -		Employee Expenses-EE0	107010	0.54086175
80089796	TD941 - 22N4 Mary's Ln Ridgefield -		Employee Expenses-EE0	593050	0.03777594
80089796	TD941 - 22N4 Mary's Ln Ridgefield -		Employee Expenses-EE0	594030	0.00802632
80089796	TD941 - 22N4 Mary's Ln Ridgefield -		Employee Expenses-EE0	108030	0.26939517
80089796	TD941 - 22N4 Mary's Ln Ridgefield -		Employee Expenses-EE0	583280	0.05738162
80089796	TD941 - 22N4 Mary's Ln Ridgefield -		Employee Expenses-EE0	593040	0.01350156
80481663	#GDK WINDSOR, DAY HILL RD - 3506A R		Employee Expenses-EE0	107010	0.67561006
80481663	#GDK WINDSOR, DAY HILL RD - 3506A R		Employee Expenses-EE0	108030	0.21107728
80481663	#GDK WINDSOR, DAY HILL RD - 3506A R		Employee Expenses-EE0	593020	0.11331266
80929725	SEYMOUR, BUNGAY, 93, CODY FRYBARGER		Employee Expenses-EE0	108030	1
80865574	*PROJ* Patrol, Goshen, P3		Employee Expenses-EE0	593040	0.24390332
80865574	*PROJ* Patrol, Goshen, P3		Employee Expenses-EE0	107010	0.75609668
80792639	*D&D*Defective Poles, P120, 3A10, M		Employee Expenses-EE0	107010	0.59606854
80792639	*D&D*Defective Poles, P120, 3A10, M		Employee Expenses-EE0	593020	0.11409816
80792639	*D&D*Defective Poles, P120, 3A10, M		Employee Expenses-EE0	108030	0.2898333
81171735	*HAWK*KA - Conv. 1556984 - Priority		Employee Expenses-EE0	596000	1
80837558	*PROJ* PRUETT PLACE, MONTVILLE / PR		Employee Expenses-EE0	107010	1
80837584	JD; 8 SHADY LN STAMFORD; REPLACE 2		Employee Expenses-EE0	594030	0.05067588
80837584	JD; 8 SHADY LN STAMFORD; REPLACE 2		Employee Expenses-EE0	593020	0.03243343
80837584	JD; 8 SHADY LN STAMFORD; REPLACE 2		Employee Expenses-EE0	107010	0.64623013
80837584	JD; 8 SHADY LN STAMFORD; REPLACE 2		Employee Expenses-EE0	583280	0.07764038
80837584	JD; 8 SHADY LN STAMFORD; REPLACE 2		Employee Expenses-EE0	108030	0.17858481
80837584	JD; 8 SHADY LN STAMFORD; REPLACE 2		Employee Expenses-EE0	593050	0.01443537
81341603	TT TC 11 MOUNTAIN WOOD DR GRN: REPL		Employee Expenses-EE0	108030	0.10775238
81341603	TT TC 11 MOUNTAIN WOOD DR GRN: REPL		Employee Expenses-EE0	107010	0.89224762
80430071	RM, POLE 7608 HILLTOP, NORWALK UNME		Employee Expenses-EE0	107010	0.7
80430071	RM, POLE 7608 HILLTOP, NORWALK UNME		Employee Expenses-EE0	108030	0.2
80430071	RM, POLE 7608 HILLTOP, NORWALK UNME		Employee Expenses-EE0	593040	0.05
80430071	RM, POLE 7608 HILLTOP, NORWALK UNME		Employee Expenses-EE0	594030	0.05
81158668	MCB - 11/8/23 ANGEL (88) DR APT A--		Employee Expenses-EE0	108030	1
81158677	JLB ARROWHEAD(32) WAY -- 713, DARI		Employee Expenses-EE0	108030	0.45901042
81158677	JLB ARROWHEAD(32) WAY -- 713, DARI		Employee Expenses-EE0	107010	0.54098958
81082736	written wo 14939258-int-87340-dg up		Employee Expenses-EE0	593020	0.04481398
81082736	written wo 14939258-int-87340-dg up		Employee Expenses-EE0	593050	0.03989134
81082736	written wo 14939258-int-87340-dg up		Employee Expenses-EE0	107010	0.27092494
81082736	written wo 14939258-int-87340-dg up		Employee Expenses-EE0	594030	0.16091609
81082736	written wo 14939258-int-87340-dg up		Employee Expenses-EE0	583280	0.12118984
81082736	written wo 14939258-int-87340-dg up		Employee Expenses-EE0	108030	0.36226381
80866330	85 Sunset Beach Rd, Branford - Inst		Employee Expenses-EE0	107010	1
81010769	PM-7 CRABAPPLE LN FARMINGTON-NEW SE		Employee Expenses-EE0	107010	1
81010816	Project CD01902-Carmel Hill Substat		Employee Expenses-EE0	107010	0.92520911
81010816	Project CD01902-Carmel Hill Substat		Employee Expenses-EE0	594030	0.02956022
81010816	Project CD01902-Carmel Hill Substat		Employee Expenses-EE0	593040	0.04523066
80241498	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	107010	0.60208021
80241498	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	593040	0.19102374
80241498	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	108030	0.20689605
81258268	NEW BF STONINGTON, FRONT, 13, Peter		Employee Expenses-EE0	107010	1
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	593050	0.00374036
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	107010	0.66079603
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	583280	0.01019987
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	594030	0.00046851
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	596000	0.01350494
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	593020	0.14859418
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	593040	0.02215527
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	108030	0.14054084
81256536	written 11.29.2023 Pol3 1484 BOSTON		Employee Expenses-EE0	594030	0.02215395
81256536	written 11.29.2023 Pol3 1484 BOSTON		Employee Expenses-EE0	593040	0.97784605
81158400	11/9/23, RSO--JK>POLE 1534--SQUIRRE		Employee Expenses-EE0	594030	1
81186120	Forestville 12A-Replace Failed Brea		Employee Expenses-EE0	107010	0.87824176
81186120	Forestville 12A-Replace Failed Brea		Employee Expenses-EE0	108030	0.12175824
80729810	*HAWK*Defective Poles, P1362, 29A3,		Employee Expenses-EE0	107010	0.52666098
80729810	*HAWK*Defective Poles, P1362, 29A3,		Employee Expenses-EE0	108030	0.37252671
80729810	*HAWK*Defective Poles, P1362, 29A3,		Employee Expenses-EE0	593020	0.10081231
81340937	DG P#1312 SABIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	593020	0.0743196
81340937	DG P#1312 SABIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	596000	0.03967052
81340937	DG P#1312 SABIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	107010	0.35894538
81340937	DG P#1312 SABIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	594030	0.22058207
81340937	DG P#1312 SABIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	108030	0.30648243
80627741	JMM-1676 FLANDERS RD SOUTHINGTON-P#		Employee Expenses-EE0	108030	0.34717521
80627741	JMM-1676 FLANDERS RD SOUTHINGTON-P#		Employee Expenses-EE0	583280	0.08489098
80627741	JMM-1676 FLANDERS RD SOUTHINGTON-P#		Employee Expenses-EE0	593020	0.06706125
80627741	JMM-1676 FLANDERS RD SOUTHINGTON-P#		Employee Expenses-EE0	107010	0.50087256
80523268	DIG UP EARLY VIEW LN, NEW MILFORD		Employee Expenses-EE0	107010	0.06268347
80523268	DIG UP EARLY VIEW LN, NEW MILFORD		Employee Expenses-EE0	108030	0.45437774
80523268	DIG UP EARLY VIEW LN, NEW MILFORD		Employee Expenses-EE0	594030	0.2654385 8
80523268	DIG UP EARLY VIEW LN, NEW MILFORD		Employee Expenses-EE0	595000	0.00736581
80523268	DIG UP EARLY VIEW LN, NEW MILFORD		Employee Expenses-EE0	584280	0.21013439
80673087	MG-P#4835 HALLS POND (34)CHAPLIN-FR		Employee Expenses-EE0	107010	0.56037081
80673087	MG-P#4835 HALLS POND (34)CHAPLIN-FR		Employee Expenses-EE0	593020	0.04123408
80673087	MG-P#4835 HALLS POND (34)CHAPLIN-FR		Employee Expenses-EE0	583280	0.13961713
80673087	MG-P#4835 HALLS POND (34)CHAPLIN-FR		Employee Expenses-EE0	108030	0.25877798
80462237	S. Eagleville Road 336, Mansfield.		Employee Expenses-EE0	107010	0.62912738
80462237	S. Eagleville Road 336, Mansfield.		Employee Expenses-EE0	108030	0.21244128
80462237	S. Eagleville Road 336, Mansfield.		Employee Expenses-EE0	593020	0.15843135
80491424	TAMARACK, CLINTON P1415-P1417 RUN N		Employee Expenses-EE0	593050	0.2988515
80491424	TAMARACK, CLINTON P1415-P1417 RUN N		Employee Expenses-EE0	107010	0.50013654
80491424	TAMARACK, CLINTON P1415-P1417 RUN N		Employee Expenses-EE0	108030	0.15195567
80491424	TAMARACK, CLINTON P1415-P1417 RUN N		Employee Expenses-EE0	593040	0.0490563
80462723	4/23/23 TURNOVER CHIMNEY POINT (6)		Employee Expenses-EE0	107010	0.45166869
80462723	4/23/23 TURNOVER CHIMNEY POINT (6)		Employee Expenses-EE0	594030	0.00449874
80462723	4/23/23 TURNOVER CHIMNEY POINT (6)		Employee Expenses-EE0	593020	0.03268425
80462723	4/23/23 TURNOVER CHIMNEY POINT (6)		Employee Expenses-EE0	108030	0.42276076
80462723	4/23/23 TURNOVER CHIMNEY POINT (6)		Employee Expenses-EE0	583280	0.08838757
80345260	MPB; 234 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	593040	0.22119724
80345260	MPB; 234 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	107010	0.31602262
80345260	MPB; 234 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	593050	0.11324758
80345260	MPB; 234 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	108030	0.2280935
80345260	MPB; 234 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	593020	0.12143905
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	596000	0.07423906
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	107010	0.40193133
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593050	0.02326144
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593020	0.12917331
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	594030	0.21797802
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	594260	0.01257884
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593040	0.00831514
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	108030	0.13252286
80435717	KILLINGWORTH, SHERWOOD FOREST, 17/N		Employee Expenses-EE0	584280	0.10398443
80435717	KILLINGWORTH, SHERWOOD FOREST, 17/N		Employee Expenses-EE0	107010	0.89601557
80627742	ESSEX, HEMLOCK, 14/BURY SVC, PEDEST		Employee Expenses-EE0	107010	0.82267666
80627742	ESSEX, HEMLOCK, 14/BURY SVC, PEDEST		Employee Expenses-EE0	108030	0.17732334
81177419	print 11/16 JFC - THOMASTON, PROSPE		Employee Expenses-EE0	107010	0.96270366
81177419	print 11/16 JFC - THOMASTON, PROSPE		Employee Expenses-EE0	108030	0.03729634
81427355	**all work complete Mill Plain Rd B		Employee Expenses-EE0	108030	0.36275865
81427355	**all work complete Mill Plain Rd B		Employee Expenses-EE0	107010	0.63724135
81075588	PDNB-VALID 115.25 RDSIP STATUS AB		Employee Expenses-EE0	593010	0.92472457
81075588	PDNB-VALID 115.25 RDSIP STATUS AB		Employee Expenses-EE0	593040	0.07527543
80790661	DG PAD#60/HH#60A 84 CENTRE PIKE EAS		Employee Expenses-EE0	107010	1
80730554	*HAWK*Defective Poles, P1096, 29A3,		Employee Expenses-EE0	107010	0.53333052
80730554	*HAWK*Defective Poles, P1096, 29A3,		Employee Expenses-EE0	593020	0.08982483
80730554	*HAWK*Defective Poles, P1096, 29A3,		Employee Expenses-EE0	108030	0.37684465
81316201	**33/37 WALLACE RD, BRANFORD, CT P3		Employee Expenses-EE0	594030	0.01998183
81316201	**33/37 WALLACE RD, BRANFORD, CT P3		Employee Expenses-EE0	593040	0.14966913
81316201	**33/37 WALLACE RD, BRANFORD, CT P3		Employee Expenses-EE0	108030	0.19813157
81316201	**33/37 WALLACE RD, BRANFORD, CT P3		Employee Expenses-EE0	107010	0.63221746
81048272	15 DD BY 12/21/23 WM; NEW MILFORD,		Employee Expenses-EE0	593040	0.01881303
81048272	15 DD BY 12/21/23 WM; NEW MILFORD,		Employee Expenses-EE0	108030	0.98118697
F2311107	Replace roof ladder	Stamford - Roof Guard Railing - Roof Ladder Replacement	Employee Expenses-EE0	107010	0.95238095
F2311107	Replace roof ladder	Stamford - Roof Guard Railing - Roof Ladder Replacement	Employee Expenses-EE0	108030	0.04761905
80496784	15 DAY DUE 7/26/23; MOODUS, WILLIAM		Employee Expenses-EE0	583280	0.07445965
80496784	15 DAY DUE 7/26/23; MOODUS, WILLIAM		Employee Expenses-EE0	593040	0.03567608
80496784	15 DAY DUE 7/26/23; MOODUS, WILLIAM		Employee Expenses-EE0	594030	0.00378983
80496784	15 DAY DUE 7/26/23; MOODUS, WILLIAM		Employee Expenses-EE0	107010	0.88607443
81297709	RL:420 FIELD POINT RD:GRN;RL:420 FI		Employee Expenses-EE0	108030	0.50933606
81297709	RL:420 FIELD POINT RD:GRN;RL:420 FI		Employee Expenses-EE0	107010	0.49066394
80963543	10/12 PAD 671 CARRIAGE HOUSE (73),		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81048500	Mansfield 339 Stearns Rd, Pole 2490		Employee Expenses-EE0	107010	0.49096228
81048500	Mansfield 339 Stearns Rd, Pole 2490		Employee Expenses-EE0	108030	0.3053752
81048500	Mansfield 339 Stearns Rd, Pole 2490		Employee Expenses-EE0	593020	0.04225839
81048500	Mansfield 339 Stearns Rd, Pole 2490		Employee Expenses-EE0	583280	0.16140413
81070781	MAR - POST CONST EM> - 10/29/23 22		Employee Expenses-EE0	594030	1
1BOE0011	Purchase of Energy	Purchase of Energy-Rose	Employee Expenses-EE0	555430	1
81201414	9A CAR VS POLE - APPROVED 5/22/2025		Employee Expenses-EE0	593020	0.11539324
81201414	9A CAR VS POLE - APPROVED 5/22/2025		Employee Expenses-EE0	596000	0.03181232
81201414	9A CAR VS POLE - APPROVED 5/22/2025		Employee Expenses-EE0	594030	0.00767046
81201414	9A CAR VS POLE - APPROVED 5/22/2025		Employee Expenses-EE0	107010	0.47872639
81201414	9A CAR VS POLE - APPROVED 5/22/2025		Employee Expenses-EE0	593050	0.04979726
81201414	9A CAR VS POLE - APPROVED 5/22/2025		Employee Expenses-EE0	108030	0.31660033
80990857	9A - CAR VS POLE - NRF		Employee Expenses-EE0	593040	1
80498424	RC INSTALL CROSSOVER POLE & UG LINE		Employee Expenses-EE0	593010	0.04750552
80498424	RC INSTALL CROSSOVER POLE & UG LINE		Employee Expenses-EE0	584280	0.10068229
80498424	RC INSTALL CROSSOVER POLE & UG LINE		Employee Expenses-EE0	593040	0.00070971
80498424	RC INSTALL CROSSOVER POLE & UG LINE		Employee Expenses-EE0	594030	0.00264852
80498424	RC INSTALL CROSSOVER POLE & UG LINE		Employee Expenses-EE0	107010	0.84845396
80849112	ASP 10/3 Jpt-15 View St Plainville		Employee Expenses-EE0	593050	0.10080599
80849112	ASP 10/3 Jpt-15 View St Plainville		Employee Expenses-EE0	108030	0.25595486
80849112	ASP 10/3 Jpt-15 View St Plainville		Employee Expenses-EE0	593020	0.06885075
80849112	ASP 10/3 Jpt-15 View St Plainville		Employee Expenses-EE0	593040	0.03538782
80849112	ASP 10/3 Jpt-15 View St Plainville		Employee Expenses-EE0	583280	0.07656932
80849112	ASP 10/3 Jpt-15 View St Plainville		Employee Expenses-EE0	107010	0.46243125
80181100	Rocky Hill 3R Battery Monitor		Employee Expenses-EE0	107010	1
80949502	10/7/23 TURNOVER MOOSE HILL (77) RD		Employee Expenses-EE0	593050	0.03109245
80949502	10/7/23 TURNOVER MOOSE HILL (77) RD		Employee Expenses-EE0	583280	0.09445881
80949502	10/7/23 TURNOVER MOOSE HILL (77) RD		Employee Expenses-EE0	107010	0.42078913
80949502	10/7/23 TURNOVER MOOSE HILL (77) RD		Employee Expenses-EE0	108030	0.41873033
80949502	10/7/23 TURNOVER MOOSE HILL (77) RD		Employee Expenses-EE0	593020	0.03492929
81347868	UNBILLABLE- NO PD REPORT FOUND...VC	1/7/25 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.33570151
81347868	UNBILLABLE- NO PD REPORT FOUND...VC	1/7/25 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.43574361
81347868	UNBILLABLE- NO PD REPORT FOUND...VC	1/7/25 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.22855489
81125234	11/8/23 9 FERRIS ESTATES NEW MILFOR		Employee Expenses-EE0	583280	0.09257561
81125234	11/8/23 9 FERRIS ESTATES NEW MILFOR		Employee Expenses-EE0	107010	0.53221517
81125234	11/8/23 9 FERRIS ESTATES NEW MILFOR		Employee Expenses-EE0	593020	0.02956687
81125234	11/8/23 9 FERRIS ESTATES NEW MILFOR		Employee Expenses-EE0	108030	0.34564235
80441593	UG 330 MARKET ST HTFD REPLACE FROM		Employee Expenses-EE0	108030	0.28427638
80441593	UG 330 MARKET ST HTFD REPLACE FROM		Employee Expenses-EE0	107010	0.71572362
81126343	(RN) 10/9/24 DIG UP - WTG USIC / P		Employee Expenses-EE0	594030	1
80918053	*PROJ* Patrol, Milldale (Southingto		Employee Expenses-EE0	593040	0.24384546
80918053	*PROJ* Patrol, Milldale (Southingto		Employee Expenses-EE0	107010	0.75615454
MS23J011	WIND/RAIN DEC 17 2023	WIND/RAIN DEC 17 2023	Employee Expenses-EE0	593140	1
80949418	CUST APPT 12/13/23 ,MONROE, WILLIAM		Employee Expenses-EE0	108030	0.23152213
80949418	CUST APPT 12/13/23 ,MONROE, WILLIAM		Employee Expenses-EE0	107010	0.76847787
81011932	BC - CD01852 - Rebuild ROW030 with		Employee Expenses-EE0	108030	0.24374612
81011932	BC - CD01852 - Rebuild ROW030 with		Employee Expenses-EE0	593040	0.00689894
81011932	BC - CD01852 - Rebuild ROW030 with		Employee Expenses-EE0	107010	0.74473938
81011932	BC - CD01852 - Rebuild ROW030 with		Employee Expenses-EE0	596000	0.00461556
80946419	*PROJ* Patrol, Bantam (Litchfield),		Employee Expenses-EE0	593040	0.24389893
80946419	*PROJ* Patrol, Bantam (Litchfield),		Employee Expenses-EE0	107010	0.75610107
80462676	RA Project CDOT 68-009 Bear Hill Rd		Employee Expenses-EE0	107010	0.60821106
80462676	RA Project CDOT 68-009 Bear Hill Rd		Employee Expenses-EE0	593020	0.06387986
80462676	RA Project CDOT 68-009 Bear Hill Rd		Employee Expenses-EE0	108030	0.32790908
81334011	RL:SHEFFIELD WAY:GRN:REPLACED 40' S		Employee Expenses-EE0	107010	0.70400888
81334011	RL:SHEFFIELD WAY:GRN:REPLACED 40' S		Employee Expenses-EE0	108030	0.29599112
80969447	NEW BF DB CABLE FAILURE 101395. FER		Employee Expenses-EE0	108030	0.230249
80969447	NEW BF DB CABLE FAILURE 101395. FER		Employee Expenses-EE0	107010	0.6539321
80969447	NEW BF DB CABLE FAILURE 101395. FER		Employee Expenses-EE0	584280	0.11581889
81119483	MJ - COLLETTE RD E 44, STAFFORD - E		Employee Expenses-EE0	583280	0.09280436
81119483	MJ - COLLETTE RD E 44, STAFFORD - E		Employee Expenses-EE0	107010	0.90719564
81095179	#HTF_SS #MANCHESTER, 64 JANICE, lot		Employee Expenses-EE0	107010	1
81026781	10/22/23 PRI DB CABLE FARM VIEW RD		Employee Expenses-EE0	107010	0.60552687
81026781	10/22/23 PRI DB CABLE FARM VIEW RD		Employee Expenses-EE0	108030	0.39447313
80964172	*PROJ* Patrol, Seymour, P3		Employee Expenses-EE0	593040	0.24390405
80964172	*PROJ* Patrol, Seymour, P3		Employee Expenses-EE0	107010	0.75609595
81083324	KTI RC REPLACE POLES 2994 & 3145.		Employee Expenses-EE0	593020	0.18141643
81083324	KTI RC REPLACE POLES 2994 & 3145.		Employee Expenses-EE0	107010	0.44458073
81083324	KTI RC REPLACE POLES 2994 & 3145.		Employee Expenses-EE0	108030	0.36608179
81083324	KTI RC REPLACE POLES 2994 & 3145.		Employee Expenses-EE0	594030	0.00792105
80493554	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	593020	0.36264003
80493554	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	593040	0.06981596
80493554	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	107010	0.27341964
80493554	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	583280	0.14220393
80493554	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	593050	0.15192044
81349628	MM 471 Beach Pond Rd Voluntown Pole		Employee Expenses-EE0	593020	0.24771138
81349628	MM 471 Beach Pond Rd Voluntown Pole		Employee Expenses-EE0	107010	0.52954403
81349628	MM 471 Beach Pond Rd Voluntown Pole		Employee Expenses-EE0	108030	0.22274459
81348395	**57 HUBBARD RD, HIGGANUM p1846/p18		Employee Expenses-EE0	108030	0.11681187
81348395	**57 HUBBARD RD, HIGGANUM p1846/p18		Employee Expenses-EE0	593020	0.18247822
81348395	**57 HUBBARD RD, HIGGANUM p1846/p18		Employee Expenses-EE0	107010	0.70070991
80865884	JFM-*POST CNSTR* CUTOUT/BRACKET/FUS		Employee Expenses-EE0	107010	0.74687558
80865884	JFM-*POST CNSTR* CUTOUT/BRACKET/FUS		Employee Expenses-EE0	593040	0.25312442
		CT Electric Distribution Fleet Capital Vehicle 55 Ford F-150 Pickup Trucks $48,622ea = $2,674,210 Unit #'s: 2122717,2122730,2122733,2122734,2122735,2122736,2122739,2122742,2122743,2122746,2122753,2122784,2122787,2122821,2122837,2122838,2122841,2122846,2122847,2122851,2122854,2122859,2122865,2122867,2122868,2122870,2122871,2122872,2122878,222375,222376,222378,222379,2222380,2222381,2222383,2222384,2222385,2222387,2222389,2222392,2222395,2222396,2222398,2222399,2222400,2222401,2222402,2222404,2222405,2222406,2222410,2222411,2222413,2222414			
V2122717	CT Elec D Fleet Capital Vehicle Pu		Employee Expenses-EE0	107010	1
81089481	CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	107010	0.55978389
81089481	CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	108030	0.44021611
81089499	MCB - INST 70' #2AL OH SVC - 47 BRI		Employee Expenses-EE0	107010	1
80639736	15DD 5/28** MES- NEW BRITAIN, HARTF		Employee Expenses-EE0	107010	1
80639737	Constr ID 3210 / ProposalID 4197391		Employee Expenses-EE0	107010	0.19770031
80639737	Constr ID 3210 / ProposalID 4197391		Employee Expenses-EE0	584280	0.02928039
80639737	Constr ID 3210 / ProposalID 4197391		Employee Expenses-EE0	108030	0.7730193
81303405	*D&D*Conv. 1463764 - Make Ready Non		Employee Expenses-EE0	107010	0.07795258
81303405	*D&D*Conv. 1463764 - Make Ready Non		Employee Expenses-EE0	593020	0.34906133
81303405	*D&D*Conv. 1463764 - Make Ready Non		Employee Expenses-EE0	593040	0.08279617
81303405	*D&D*Conv. 1463764 - Make Ready Non		Employee Expenses-EE0	594030	0.37371172
81303405	*D&D*Conv. 1463764 - Make Ready Non		Employee Expenses-EE0	593050	0.1164782
80991141	BC - CD01580 (AIMS Seg 5, Part 1 of		Employee Expenses-EE0	108030	0.19546719
80991141	BC - CD01580 (AIMS Seg 5, Part 1 of		Employee Expenses-EE0	594260	0.01764499
80991141	BC - CD01580 (AIMS Seg 5, Part 1 of		Employee Expenses-EE0	107010	0.78688781
80769591	*D&D*BD - Conv. 1402319 - PRIORITY		Employee Expenses-EE0	596000	1
81349630	TO STORES 2/15/24-MM River Rd Lisbo		Employee Expenses-EE0	593040	0.03793738
81349630	TO STORES 2/15/24-MM River Rd Lisbo		Employee Expenses-EE0	108030	0.34897712
81349630	TO STORES 2/15/24-MM River Rd Lisbo		Employee Expenses-EE0	107010	0.6130855
81309944	B/Portland - MR 3/10 PORTLAND, IND		Employee Expenses-EE0	583280	0.02999056
81309944	B/Portland - MR 3/10 PORTLAND, IND		Employee Expenses-EE0	593040	0.01386397
81309944	B/Portland - MR 3/10 PORTLAND, IND		Employee Expenses-EE0	593050	0.00987195
81309944	B/Portland - MR 3/10 PORTLAND, IND		Employee Expenses-EE0	108030	0.31718873
81309944	B/Portland - MR 3/10 PORTLAND, IND		Employee Expenses-EE0	593020	0.28578943
81309944	B/Portland - MR 3/10 PORTLAND, IND		Employee Expenses-EE0	107010	0.34329536
81371661	LA W HTFD, 381 S MAIN ST - 9A NOT B		Employee Expenses-EE0	596000	0.05792673
81371661	LA W HTFD, 381 S MAIN ST - 9A NOT B		Employee Expenses-EE0	108030	0.27096891
81371661	LA W HTFD, 381 S MAIN ST - 9A NOT B		Employee Expenses-EE0	107010	0.54055036
81371661	LA W HTFD, 381 S MAIN ST - 9A NOT B		Employee Expenses-EE0	593020	0.130554
81308575	NEW BF work complete RSO DOWLING 12		Employee Expenses-EE0	107010	0.66825924
81308575	NEW BF work complete RSO DOWLING 12		Employee Expenses-EE0	108030	0.33174076
GXRS2312	UPSC 12 Restore-Lite	UPSC 12 Restore-Lite Case, Meter Head and Locking Kit 10KV/A, 300 AMP Connectors. Quote from UPSC on 8/11/2023, $60,732	Employee Expenses-EE0	107010	1
GXRS2313	Graybar 40 Bierer HP-72DCXLK	Graybar 40 Bierer & Associates HP-72DCXLK. Quote from Graybar on 8/31/2023, $76,791.20.	Employee Expenses-EE0	107010	1
GXRS2315	Hydron 8 Lineman Climbing Kit	4 Medium Climbing kit @$3,714.87 ea and 4 Large Climbing Kit @$3,714.87 ea, $29,718.87 Total. Quote from Hydron Incorporated on 9/11/2023.	Employee Expenses-EE0	107010	1
GXRS2316	Golight Light with Base	Golight Light - programmable, wireless remote, suction cup and magnetic mount base S/C 570369. 12 ea @$537.29, $6,447.48 Total.	Employee Expenses-EE0	107010	1
81354628	UG ALBANY AVE HARTFORD MH #367		Employee Expenses-EE0	107010	1
81353940	NEW GC UNCASVILLE, NEW LONDON, 695		Employee Expenses-EE0	108030	0.19619217
81353940	NEW GC UNCASVILLE, NEW LONDON, 695		Employee Expenses-EE0	107010	0.61332273
81353940	NEW GC UNCASVILLE, NEW LONDON, 695		Employee Expenses-EE0	593040	0.1904851
81304888	*PENDING FTR ANCHOR*POLE 248, 249--		Employee Expenses-EE0	593050	0.05280604
81304888	*PENDING FTR ANCHOR*POLE 248, 249--		Employee Expenses-EE0	107010	0.22643
81304888	*PENDING FTR ANCHOR*POLE 248, 249--		Employee Expenses-EE0	583280	0.12357385
81304888	*PENDING FTR ANCHOR*POLE 248, 249--		Employee Expenses-EE0	593020	0.40847595
81304888	*PENDING FTR ANCHOR*POLE 248, 249--		Employee Expenses-EE0	108030	0.18871415
81404002	Done EVW - 45 Joray Rd, Sharon SWV		Employee Expenses-EE0	108030	0.00900747
81404002	Done EVW - 45 Joray Rd, Sharon SWV		Employee Expenses-EE0	584280	0.10083385
81404002	Done EVW - 45 Joray Rd, Sharon SWV		Employee Expenses-EE0	107010	0.89015868
80629206	814 BURNHAM ST., S. WINDSOR - RPLC		Employee Expenses-EE0	107010	0.82317179
80629206	814 BURNHAM ST., S. WINDSOR - RPLC		Employee Expenses-EE0	108030	0.17682821
80162699	10.23.24 29 MIDDLE RD PRESTON (RSO		Employee Expenses-EE0	108030	0.41564547
80162699	10.23.24 29 MIDDLE RD PRESTON (RSO		Employee Expenses-EE0	583280	0.21983943
80162699	10.23.24 29 MIDDLE RD PRESTON (RSO		Employee Expenses-EE0	107010	0.16440418
80162699	10.23.24 29 MIDDLE RD PRESTON (RSO		Employee Expenses-EE0	593040	0.05540883
80162699	10.23.24 29 MIDDLE RD PRESTON (RSO		Employee Expenses-EE0	593050	0.14470209
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Employee Expenses-EE0	107010	0.57033488
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Employee Expenses-EE0	594030	0.02395948
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Employee Expenses-EE0	593050	0.00490192
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Employee Expenses-EE0	595000	0.02773226
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Employee Expenses-EE0	593040	0.04481862
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Employee Expenses-EE0	583280	0.05127592
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Employee Expenses-EE0	108030	0.04315818
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Employee Expenses-EE0	593020	0.23381874
80802811	Jpt-Mix St Bristol P9736/Pad 814 -		Employee Expenses-EE0	107010	0.77253535
80802811	Jpt-Mix St Bristol P9736/Pad 814 -		Employee Expenses-EE0	108030	0.22746465
81262342	#zCROM--8/23/23--30 Primrose Ln--15		Employee Expenses-EE0	107010	1
81256812	*****ALL WORK COMPLETE*****JD (RSO-		Employee Expenses-EE0	107010	0.77853517
81256812	*****ALL WORK COMPLETE*****JD (RSO-		Employee Expenses-EE0	108030	0.22146483
81356221	12/14/23 9A TURNOVER 720 MAIN ST N		Employee Expenses-EE0	107010	0.49009649
81356221	12/14/23 9A TURNOVER 720 MAIN ST N		Employee Expenses-EE0	108030	0.30930231
81356221	12/14/23 9A TURNOVER 720 MAIN ST N		Employee Expenses-EE0	593020	0.10433889
81356221	12/14/23 9A TURNOVER 720 MAIN ST N		Employee Expenses-EE0	593050	0.02295991
81356221	12/14/23 9A TURNOVER 720 MAIN ST N		Employee Expenses-EE0	583280	0.06975217
81356221	12/14/23 9A TURNOVER 720 MAIN ST N		Employee Expenses-EE0	594030	0.00355023
81341457	WRTN COMPLETE DUNN HILL(110)		Employee Expenses-EE0	593040	1
81359614	9A - CAR VS POLE F7983 - APPROVED 4		Employee Expenses-EE0	108030	0.21338136
81359614	9A - CAR VS POLE F7983 - APPROVED 4		Employee Expenses-EE0	593040	0.07406888
81359614	9A - CAR VS POLE F7983 - APPROVED 4		Employee Expenses-EE0	593020	0.21479506
81359614	9A - CAR VS POLE F7983 - APPROVED 4		Employee Expenses-EE0	107010	0.4977547
81069449	APPRENTICES 10/28/23 TURNOVER 1 PAT		Employee Expenses-EE0	108030	0.37880068
81069449	APPRENTICES 10/28/23 TURNOVER 1 PAT		Employee Expenses-EE0	593020	0.03628941
81069449	APPRENTICES 10/28/23 TURNOVER 1 PAT		Employee Expenses-EE0	107010	0.41860923
81069449	APPRENTICES 10/28/23 TURNOVER 1 PAT		Employee Expenses-EE0	593040	0.1576295
81069449	APPRENTICES 10/28/23 TURNOVER 1 PAT		Employee Expenses-EE0	594030	0.00867117
80350132	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	108030	0.32188115
80350132	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	583280	0.09780375
80350132	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	593020	0.12057967
80350132	9A CAR V POLE- APPROVED 8/4		Employee Expenses-EE0	107010	0.45973542
		This work order is to purchase CT craft school (AWC) tools and equipment for Newtown. Per meeting with D. Chambrello and J. Bradley on 6/7/2023, it was determined a hoist should be capital for Newtown. The amount is $3,280.38 for item number 569917 at a cost of $564.73 per unit. Per M. Greges' e-mail dated 10-24-2023, the following items will be purchased: Item # 521659 ($590.80) and item # 568629 ($2,475.00).			
23CTNWTN	Newtown Tools and Equipment	Per M. Greges' e-mail dated 11-7-2023, a Milwaukee Transfer Pump Utility Kit will be purchased for $631.60.	Employee Expenses-EE0	107010	1
		This work order is for CT Technical (Electric) Training to purchase 2 tents for the Berlin training yard. Per M. Greges' e-mail dated 1/20/2023, Hubbell C4030296A Hinged Shotgun/Gripall is being purchased for $537.84. Per D. Chambrello's and M. Greges' e-mails dated 1/26/2023 - requesting the purchase of a control for the new UG switch in the Berlin UG lab. The cost is $4,441.00. DR 634100 Per D. Arbogash's e-mail dated 1/27/2023, DR 634390 was created for $9,493.30 for capital items. Per M. Greges' e-mail dated 1/31/2023, purchasing 6 potential testers @ $616.29 each for a total of $3,700.00. Per e-mail from M. Greges dated 2/13/2023, item number 534621 is being purchased for the training yard for $1,946.00. Per D. Chambrello's e-mail dated 4/5/2023, equipment (item # 620277) will be purchased for the Berlin training yard and the cost is $6,098.00. Beckwith Capacitor Control (equipment) for the Berlin training yard. About $10,000 per D. Chambrello on 5-3-2023 through Teams call. Per e-mail from M. Greges dated 5-5-2023, item 600895 (recloser) for $4,023.06 will be purchased for the Berlin training yard.			
23CTTENT	2 Tents for Berlin Training Yard	Per D. Chambrello's e-mail dated 6/28/2023, testers are being purchased.	Employee Expenses-EE0	107010	1
81124628	OLD SAYBROOK, LEDGE RD, 21/RELOCATE		Employee Expenses-EE0	583280	0.05437129
81124628	OLD SAYBROOK, LEDGE RD, 21/RELOCATE		Employee Expenses-EE0	107010	0.43253188
81124628	OLD SAYBROOK, LEDGE RD, 21/RELOCATE		Employee Expenses-EE0	593050	0.18583777
81124628	OLD SAYBROOK, LEDGE RD, 21/RELOCATE		Employee Expenses-EE0	593020	0.06464948
81124628	OLD SAYBROOK, LEDGE RD, 21/RELOCATE		Employee Expenses-EE0	108030	0.26260958
80512826	MCB - (TH) 6/28/23 9A TURNOVER 60 P		Employee Expenses-EE0	593020	0.05914916
80512826	MCB - (TH) 6/28/23 9A TURNOVER 60 P		Employee Expenses-EE0	107010	0.48140868
80512826	MCB - (TH) 6/28/23 9A TURNOVER 60 P		Employee Expenses-EE0	108030	0.30370157
80512826	MCB - (TH) 6/28/23 9A TURNOVER 60 P		Employee Expenses-EE0	583280	0.07487529
80512826	MCB - (TH) 6/28/23 9A TURNOVER 60 P		Employee Expenses-EE0	596000	0.0315728
80512826	MCB - (TH) 6/28/23 9A TURNOVER 60 P		Employee Expenses-EE0	593050	0.04929251
81341732	TL - HILLCREST RD, #94 NIANTIC // I		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80477988	BWG-CD01946 Loading transfers 12J4/		Employee Expenses-EE0	593020	0.36640021
80477988	BWG-CD01946 Loading transfers 12J4/		Employee Expenses-EE0	593040	0.15453456
80477988	BWG-CD01946 Loading transfers 12J4/		Employee Expenses-EE0	107010	0.37521804
80477988	BWG-CD01946 Loading transfers 12J4/		Employee Expenses-EE0	108030	0.10384718
81371748	AC-MAYFLOWER LA, MERIDEN-P#5885 and		Employee Expenses-EE0	593040	0.03719063
81371748	AC-MAYFLOWER LA, MERIDEN-P#5885 and		Employee Expenses-EE0	583280	0.22128293
81371748	AC-MAYFLOWER LA, MERIDEN-P#5885 and		Employee Expenses-EE0	107010	0.31980222
81371748	AC-MAYFLOWER LA, MERIDEN-P#5885 and		Employee Expenses-EE0	108030	0.42172422
80182568	HTF_SS Pole 4181 Coolidge St, Rever		Employee Expenses-EE0	107010	0.59910785
80182568	HTF_SS Pole 4181 Coolidge St, Rever		Employee Expenses-EE0	108030	0.2418052
80182568	HTF_SS Pole 4181 Coolidge St, Rever		Employee Expenses-EE0	593020	0.15908695
81335639	12/10/23 9A CAR VS FTR POLE, JK>P-4		Employee Expenses-EE0	583280	0.06156462
81335639	12/10/23 9A CAR VS FTR POLE, JK>P-4		Employee Expenses-EE0	593020	0.0682967
81335639	12/10/23 9A CAR VS FTR POLE, JK>P-4		Employee Expenses-EE0	593050	0.06079458
81335639	12/10/23 9A CAR VS FTR POLE, JK>P-4		Employee Expenses-EE0	107010	0.44318138
81335639	12/10/23 9A CAR VS FTR POLE, JK>P-4		Employee Expenses-EE0	593040	0.01422657
81335639	12/10/23 9A CAR VS FTR POLE, JK>P-4		Employee Expenses-EE0	108030	0.28412738
81335639	12/10/23 9A CAR VS FTR POLE, JK>P-4		Employee Expenses-EE0	596000	0.06467525
81335639	12/10/23 9A CAR VS FTR POLE, JK>P-4		Employee Expenses-EE0	594030	0.00313351
80705566	8/26/23 9A CAR VS POLE 5675::MAIN:S		Employee Expenses-EE0	107010	0.67485092
80705566	8/26/23 9A CAR VS POLE 5675::MAIN:S		Employee Expenses-EE0	108030	0.30685211
80705566	8/26/23 9A CAR VS POLE 5675::MAIN:S		Employee Expenses-EE0	593020	0.01829697
81334086	NH - **ALL WORK COMPLETE** 9A // I/		Employee Expenses-EE0	593020	0.0275652
81334086	NH - **ALL WORK COMPLETE** 9A // I/		Employee Expenses-EE0	107010	0.48250173
81334086	NH - **ALL WORK COMPLETE** 9A // I/		Employee Expenses-EE0	593040	0.01377337
81334086	NH - **ALL WORK COMPLETE** 9A // I/		Employee Expenses-EE0	583280	0.0745442
81334086	NH - **ALL WORK COMPLETE** 9A // I/		Employee Expenses-EE0	108030	0.39782137
81334086	NH - **ALL WORK COMPLETE** 9A // I/		Employee Expenses-EE0	594030	0.00379414
80496785	*PROJ*, Manchester, 2 tripsavers on		Employee Expenses-EE0	107010	0.78677672
80496785	*PROJ*, Manchester, 2 tripsavers on		Employee Expenses-EE0	593020	0.11411111
80496785	*PROJ*, Manchester, 2 tripsavers on		Employee Expenses-EE0	108030	0.09911217
80163184	15 DD BY 9/2/22 BM; BROOKFIELD, OL		Employee Expenses-EE0	584280	0.0451011
80163184	15 DD BY 9/2/22 BM; BROOKFIELD, OL		Employee Expenses-EE0	107010	0.91986908
80163184	15 DD BY 9/2/22 BM; BROOKFIELD, OL		Employee Expenses-EE0	593020	0.03502982
80472145	5/5/23 GILBERT RD SOUTHBURY		Employee Expenses-EE0	107010	1
80091191	TEMP-R TC 52 PAKENMER RD, STM; PAD		Employee Expenses-EE0	108030	1
80628402	Extend circuit 147A to U551, N95-2X		Employee Expenses-EE0	107010	1
80248037	(B 8/1 OH) BWG-WINDSOR, OLD KENNEDY		Employee Expenses-EE0	108030	0.10630319
80248037	(B 8/1 OH) BWG-WINDSOR, OLD KENNEDY		Employee Expenses-EE0	596000	0.02105838
80248037	(B 8/1 OH) BWG-WINDSOR, OLD KENNEDY		Employee Expenses-EE0	593020	0.41756983
80248037	(B 8/1 OH) BWG-WINDSOR, OLD KENNEDY		Employee Expenses-EE0	107010	0.43202341
80248037	(B 8/1 OH) BWG-WINDSOR, OLD KENNEDY		Employee Expenses-EE0	593040	0.02304519
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Employee Expenses-EE0	594030	0.50028817
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Employee Expenses-EE0	593040	0.07383378
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Employee Expenses-EE0	596000	0.02068533
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Employee Expenses-EE0	594260	0.05435248
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Employee Expenses-EE0	107010	0.17090359
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Employee Expenses-EE0	108030	0.10090445
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Employee Expenses-EE0	593020	0.07903221
80523267	MCB - RPLC P22925 W/ 40/1 & 50KVA &		Employee Expenses-EE0	107010	0.48451176
80523267	MCB - RPLC P22925 W/ 40/1 & 50KVA &		Employee Expenses-EE0	593020	0.11133098
80523267	MCB - RPLC P22925 W/ 40/1 & 50KVA &		Employee Expenses-EE0	593050	0.04495522
80523267	MCB - RPLC P22925 W/ 40/1 & 50KVA &		Employee Expenses-EE0	108030	0.2621204
80523267	MCB - RPLC P22925 W/ 40/1 & 50KVA &		Employee Expenses-EE0	583280	0.06828695
80523267	MCB - RPLC P22925 W/ 40/1 & 50KVA &		Employee Expenses-EE0	596000	0.02879468
80495284	*D&D* Conv # 1349676 3rd party - No		Employee Expenses-EE0	596000	1
80513189	PD-10 LAMPHERE RD WTFD/MTR BOX REPL		Employee Expenses-EE0	594030	1
80527230	PD-7 MAMACOKE RD QUAKER HILL/RMV OH		Employee Expenses-EE0	108030	1
80527231	5DD 12/21- AP- 259 OAKWOOD CIR, PLA		Employee Expenses-EE0	107010	1
80527232	Apprentice GRP 14H6 Phase Balancing		Employee Expenses-EE0	108030	0.10407184
80527232	Apprentice GRP 14H6 Phase Balancing		Employee Expenses-EE0	107010	0.49022858
80527232	Apprentice GRP 14H6 Phase Balancing		Employee Expenses-EE0	593040	0.40569958
80322272	WRITTEN COMP* BULKELEY HILL RD, CO		Employee Expenses-EE0	593040	0.40229672
80322272	WRITTEN COMP* BULKELEY HILL RD, CO		Employee Expenses-EE0	108030	0.22136374
80322272	WRITTEN COMP* BULKELEY HILL RD, CO		Employee Expenses-EE0	594030	0.00875824
80322272	WRITTEN COMP* BULKELEY HILL RD, CO		Employee Expenses-EE0	593050	0.05164978
80322272	WRITTEN COMP* BULKELEY HILL RD, CO		Employee Expenses-EE0	107010	0.20514381
80322272	WRITTEN COMP* BULKELEY HILL RD, CO		Employee Expenses-EE0	593020	0.11078771
80494187	COMP CCC 07/11/23 - POLE REPLACEMEN		Employee Expenses-EE0	107010	0.77244142
80494187	COMP CCC 07/11/23 - POLE REPLACEMEN		Employee Expenses-EE0	108030	0.22755858
80724295	*HAWK*Defective Poles, P952, 3R02,		Employee Expenses-EE0	593020	0.10081231
80724295	*HAWK*Defective Poles, P952, 3R02,		Employee Expenses-EE0	108030	0.37252671
80724295	*HAWK*Defective Poles, P952, 3R02,		Employee Expenses-EE0	107010	0.52666098
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	594030	0.00185706
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	593050	0.01200992
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	593020	0.38265926
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	593040	0.06500178
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	108030	0.1976441
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	583280	0.056218
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	595000	0.01839895
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	596000	0.01538517
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	107010	0.24469426
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Employee Expenses-EE0	593010	0.00613148
81170942	*D&D*TW - Conv. 1463292 - Priority		Employee Expenses-EE0	107010	0.01948304
81170942	*D&D*TW - Conv. 1463292 - Priority		Employee Expenses-EE0	594030	0.48120262
81170942	*D&D*TW - Conv. 1463292 - Priority		Employee Expenses-EE0	596000	0.18794794
81170942	*D&D*TW - Conv. 1463292 - Priority		Employee Expenses-EE0	583280	0.12874848
81170942	*D&D*TW - Conv. 1463292 - Priority		Employee Expenses-EE0	593020	0.14748118
81170942	*D&D*TW - Conv. 1463292 - Priority		Employee Expenses-EE0	593040	0.03513674
80832374	*PROJ* 101395 // EDGE LEA RD, OLD L		Employee Expenses-EE0	593040	0.07184259
80832374	*PROJ* 101395 // EDGE LEA RD, OLD L		Employee Expenses-EE0	107010	0.8140308
80832374	*PROJ* 101395 // EDGE LEA RD, OLD L		Employee Expenses-EE0	108030	0.03079725
80832374	*PROJ* 101395 // EDGE LEA RD, OLD L		Employee Expenses-EE0	584280	0.00289551
80832374	*PROJ* 101395 // EDGE LEA RD, OLD L		Employee Expenses-EE0	594030	0.08043385
81441252	Wapping Rd, EW. Trouble Call FOLLOW		Employee Expenses-EE0	107010	0.45680934
81441252	Wapping Rd, EW. Trouble Call FOLLOW		Employee Expenses-EE0	108030	0.10310666
81441252	Wapping Rd, EW. Trouble Call FOLLOW		Employee Expenses-EE0	593020	0.440084
80483385	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.1945459
80483385	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.8054541
81404451	Abel WEBBER RD 40, TOLLAND - SVC O		Employee Expenses-EE0	107010	1
81404466	TL - NECK RD, P#1158 - P#1179 OLD L		Employee Expenses-EE0	107010	0.5
81404466	TL - NECK RD, P#1158 - P#1179 OLD L		Employee Expenses-EE0	108030	0.5
80298825	MANCHESTER, HILLSTOWN, 188, Pole#46		Employee Expenses-EE0	107010	0.61731097
80298825	MANCHESTER, HILLSTOWN, 188, Pole#46		Employee Expenses-EE0	108030	0.38268903
81257454	NO FOLLOW UP11/27/23 (RSO Tucker) Q		Employee Expenses-EE0	593020	0.28389428
81257454	NO FOLLOW UP11/27/23 (RSO Tucker) Q		Employee Expenses-EE0	108030	0.26449895
81257454	NO FOLLOW UP11/27/23 (RSO Tucker) Q		Employee Expenses-EE0	107010	0.45160677
81460341	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	593020	0.20419241
81460341	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	107010	0.46892066
81460341	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	596000	0.12450829
81460341	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	108030	0.20237864
81077442	NEW DG WO 14581792 - INT-85664-DG U		Employee Expenses-EE0	583280	0.27867891
81077442	NEW DG WO 14581792 - INT-85664-DG U		Employee Expenses-EE0	593040	0.04683186
81077442	NEW DG WO 14581792 - INT-85664-DG U		Employee Expenses-EE0	108030	0.46604086
81077442	NEW DG WO 14581792 - INT-85664-DG U		Employee Expenses-EE0	107010	0.20844837
81354191	MM - 1039 VALLEY RD, NEW CANAAN, CT		Employee Expenses-EE0	593040	0.30329787
81354191	MM - 1039 VALLEY RD, NEW CANAAN, CT		Employee Expenses-EE0	108030	0.09382979
81354191	MM - 1039 VALLEY RD, NEW CANAAN, CT		Employee Expenses-EE0	107010	0.28521277
81354191	MM - 1039 VALLEY RD, NEW CANAAN, CT		Employee Expenses-EE0	593020	0.31765957
80999354	Torrington Terminal 8A-Replace 1 Fa		Employee Expenses-EE0	108030	0.2
80999354	Torrington Terminal 8A-Replace 1 Fa		Employee Expenses-EE0	107010	0.8
80672105	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.26668949
80672105	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59595889
80672105	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09278343
80672105	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04456819
80672107	NEW JD 07/25/23 Route 32 / NORWICH		Employee Expenses-EE0	108030	0.45638593
80672107	NEW JD 07/25/23 Route 32 / NORWICH		Employee Expenses-EE0	107010	0.54361407
80607038	MG-P#1457-RIVERVIEW DR(15)CANTERBUR		Employee Expenses-EE0	107010	0.84432002
80607038	MG-P#1457-RIVERVIEW DR(15)CANTERBUR		Employee Expenses-EE0	108030	0.15567998
80791253	*PROJ* Patrol, Branford, P3		Employee Expenses-EE0	593010	0.18105058
80791253	*PROJ* Patrol, Branford, P3		Employee Expenses-EE0	107010	0.81894942
81083104	DG P#1562 61 RT 197 THOMPSON FRNTR		Employee Expenses-EE0	583280	0.02378143
81083104	DG P#1562 61 RT 197 THOMPSON FRNTR		Employee Expenses-EE0	107010	0.97259307
81083104	DG P#1562 61 RT 197 THOMPSON FRNTR		Employee Expenses-EE0	594030	0.0036255
81267285	JFM-RMV 35CL4 W/TREE GUY/INSTALL 35		Employee Expenses-EE0	593020	0.08407328
81267285	JFM-RMV 35CL4 W/TREE GUY/INSTALL 35		Employee Expenses-EE0	107010	0.42846397
81267285	JFM-RMV 35CL4 W/TREE GUY/INSTALL 35		Employee Expenses-EE0	593050	0.0392047
81267285	JFM-RMV 35CL4 W/TREE GUY/INSTALL 35		Employee Expenses-EE0	108030	0.29605593
81267285	JFM-RMV 35CL4 W/TREE GUY/INSTALL 35		Employee Expenses-EE0	593040	0.14614
81267285	JFM-RMV 35CL4 W/TREE GUY/INSTALL 35		Employee Expenses-EE0	594030	0.00606213
F2311167	Garage Light Replacements	Tolland - Garage Light Replacements	Employee Expenses-EE0	108030	0.04761905
F2311167	Garage Light Replacements	Tolland - Garage Light Replacements	Employee Expenses-EE0	107010	0.95238095
F2311168	Southington - Septic Tank Covers	Septic system has crumbling covers & risers that bring access to ground level. System requires new covers and risers due to age.	Employee Expenses-EE0	107010	0.95238095
F2311168	Southington - Septic Tank Covers	Septic system has crumbling covers & risers that bring access to ground level. System requires new covers and risers due to age.	Employee Expenses-EE0	108030	0.04761905
81032809	South Meadow 1A-LED Yard Lighting U		Employee Expenses-EE0	107010	0.99955186
81032809	South Meadow 1A-LED Yard Lighting U		Employee Expenses-EE0	108030	0.00044814
81308408	JD-Cherry Lane (P3457) Montville In		Employee Expenses-EE0	107010	0.88951911
81308408	JD-Cherry Lane (P3457) Montville In		Employee Expenses-EE0	593040	0.11048089
81289721	12/4 - 928 SOUTH MAIN ST, MIDDLETOW		Employee Expenses-EE0	594030	1
81213677	9A CAR VS FRONTIER POLE #141 - APPR		Employee Expenses-EE0	107010	0.4093456
81213677	9A CAR VS FRONTIER POLE #141 - APPR		Employee Expenses-EE0	593020	0.31307287
81213677	9A CAR VS FRONTIER POLE #141 - APPR		Employee Expenses-EE0	108030	0.27758153
80735222	*SYS PROJ*Conv. 1399004 - Make Read		Employee Expenses-EE0	593050	0.17042289
80735222	*SYS PROJ*Conv. 1399004 - Make Read		Employee Expenses-EE0	593040	0.08597998
80735222	*SYS PROJ*Conv. 1399004 - Make Read		Employee Expenses-EE0	593020	0.67733011
80735222	*SYS PROJ*Conv. 1399004 - Make Read		Employee Expenses-EE0	596000	0.06626703
81242776	written 11/24/23 RIVER(38) R		Employee Expenses-EE0	583280	0.400645
81242776	written 11/24/23 RIVER(38) R		Employee Expenses-EE0	107010	0.599355
81055050	KTI SD; 3 WOODS RD NEW FAIRFIELD, C		Employee Expenses-EE0	593020	0.04872397
81055050	KTI SD; 3 WOODS RD NEW FAIRFIELD, C		Employee Expenses-EE0	108030	0.14948437
81055050	KTI SD; 3 WOODS RD NEW FAIRFIELD, C		Employee Expenses-EE0	107010	0.80179166
80799005	CD01773, JWM, 12F46 Relocation in R		Employee Expenses-EE0	596000	0.00102347
80799005	CD01773, JWM, 12F46 Relocation in R		Employee Expenses-EE0	593040	0.00024467
80799005	CD01773, JWM, 12F46 Relocation in R		Employee Expenses-EE0	108030	0.22309781
80799005	CD01773, JWM, 12F46 Relocation in R		Employee Expenses-EE0	593020	0.01756188
80799005	CD01773, JWM, 12F46 Relocation in R		Employee Expenses-EE0	107010	0.75807218
80885474	KTI WO 14409873-INT-6345-DG UPGRADE		Employee Expenses-EE0	583280	0.06738151
80885474	KTI WO 14409873-INT-6345-DG UPGRADE		Employee Expenses-EE0	594030	0.00514019
80885474	KTI WO 14409873-INT-6345-DG UPGRADE		Employee Expenses-EE0	593050	0.04435915
80885474	KTI WO 14409873-INT-6345-DG UPGRADE		Employee Expenses-EE0	593020	0.02491656
80885474	KTI WO 14409873-INT-6345-DG UPGRADE		Employee Expenses-EE0	596000	0.07078605
80885474	KTI WO 14409873-INT-6345-DG UPGRADE		Employee Expenses-EE0	108030	0.30661716
80885474	KTI WO 14409873-INT-6345-DG UPGRADE		Employee Expenses-EE0	107010	0.4807994
80666485	print 2/16 JFC - WO 14092129-INT-83		Employee Expenses-EE0	107010	0.85533104
80666485	print 2/16 JFC - WO 14092129-INT-83		Employee Expenses-EE0	108030	0.07532296
80666485	print 2/16 JFC - WO 14092129-INT-83		Employee Expenses-EE0	584280	0.069346
80646842	MG-P#649 PLAINFIELD PIKE(1033)STERL		Employee Expenses-EE0	593040	0.01181675
80646842	MG-P#649 PLAINFIELD PIKE(1033)STERL		Employee Expenses-EE0	583280	0.09395926
80646842	MG-P#649 PLAINFIELD PIKE(1033)STERL		Employee Expenses-EE0	594030	0.00536412
80646842	MG-P#649 PLAINFIELD PIKE(1033)STERL		Employee Expenses-EE0	107010	0.52263643
80646842	MG-P#649 PLAINFIELD PIKE(1033)STERL		Employee Expenses-EE0	108030	0.34022136
80646842	MG-P#649 PLAINFIELD PIKE(1033)STERL		Employee Expenses-EE0	593020	0.02600207
V2392074	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Rapid Pole Trailer $133,480.00 Unit # 2392074	Employee Expenses-EE0	107010	1
V2392076	CT E D Wrkf Exp Flt Cap Vehicle Pur	CT Electric Distribution 2023 Blanket Work Order for Fleet Vehicle UVL's. 1 Rapid Pole Trailer $150,055.00 Unit # 2392076	Employee Expenses-EE0	107010	1
V2392077	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Rapid Pole Trailer $150,055 Unit # 2392077	Employee Expenses-EE0	107010	1
81249704	WRTN COMPLETE EVENT 5185484 P#1924		Employee Expenses-EE0	583280	0.3342578
81249704	WRTN COMPLETE EVENT 5185484 P#1924		Employee Expenses-EE0	107010	0.26405332
81249704	WRTN COMPLETE EVENT 5185484 P#1924		Employee Expenses-EE0	593040	0.0842785
81249704	WRTN COMPLETE EVENT 5185484 P#1924		Employee Expenses-EE0	108030	0.31741038
81289309	print 12/6 - BJQ - KENT, DAVIS, 23		Employee Expenses-EE0	593050	0.02457311
81289309	print 12/6 - BJQ - KENT, DAVIS, 23		Employee Expenses-EE0	108030	0.19227676
81289309	print 12/6 - BJQ - KENT, DAVIS, 23		Employee Expenses-EE0	107010	0.75554467
81289309	print 12/6 - BJQ - KENT, DAVIS, 23		Employee Expenses-EE0	593020	0.02760546
80282919	PCB REPLC XFRMR P#3862 Fairview Dr		Employee Expenses-EE0	107010	0.62657823
80282919	PCB REPLC XFRMR P#3862 Fairview Dr		Employee Expenses-EE0	108030	0.31040968
80282919	PCB REPLC XFRMR P#3862 Fairview Dr		Employee Expenses-EE0	583280	0.0630121
80373508	APPT 12/5 EVW - 181 Farmstead Ln, T		Employee Expenses-EE0	108030	0.36273129
80373508	APPT 12/5 EVW - 181 Farmstead Ln, T		Employee Expenses-EE0	107010	0.63726871
81410095	*VAL CHECK - OH COMP #LA JMS-WEST		Employee Expenses-EE0	593040	0.88221797
81410095	*VAL CHECK - OH COMP #LA JMS-WEST		Employee Expenses-EE0	594030	0.11778203
81315248	AWC-12/7/23 TURNOVER SMORON(		Employee Expenses-EE0	108030	0.66086298
81315248	AWC-12/7/23 TURNOVER SMORON(		Employee Expenses-EE0	107010	0.33913702
81083848	DJM. 23 BULKLEY AVE N WESTPORT. OH		Employee Expenses-EE0	108030	1
80798130	**PRIORITY REJECT P#1211, 798 Horse		Employee Expenses-EE0	593050	0.03650597
80798130	**PRIORITY REJECT P#1211, 798 Horse		Employee Expenses-EE0	593020	0.01770361
80798130	**PRIORITY REJECT P#1211, 798 Horse		Employee Expenses-EE0	107010	0.5811839
80798130	**PRIORITY REJECT P#1211, 798 Horse		Employee Expenses-EE0	108030	0.36460651
81034536	***REPLACE UPPER X-ARM- P725***10/2		Employee Expenses-EE0	108030	0.2730037
81034536	***REPLACE UPPER X-ARM- P725***10/2		Employee Expenses-EE0	107010	0.48888993
81034536	***REPLACE UPPER X-ARM- P725***10/2		Employee Expenses-EE0	593020	0.23810638

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80532372	CT Third Party Attachment Conversat		Employee Expenses-EE0	593050	0.01938561
80532372	CT Third Party Attachment Conversat		Employee Expenses-EE0	596000	0.02483371
80532372	CT Third Party Attachment Conversat		Employee Expenses-EE0	593020	0.09304802
80532372	CT Third Party Attachment Conversat		Employee Expenses-EE0	108030	0.34395239
80532372	CT Third Party Attachment Conversat		Employee Expenses-EE0	107010	0.51878027
80964755	MRP - Emergent - Switchgear Failure		Employee Expenses-EE0	593040	1
80878797	*PROJ* Patrol, New Milford, P3		Employee Expenses-EE0	107010	0.75610107
80878797	*PROJ* Patrol, New Milford, P3		Employee Expenses-EE0	593040	0.24389893
80885466	*HAWK*Defective Poles, P945, 3R02,		Employee Expenses-EE0	594030	0.40286441
80885466	*HAWK*Defective Poles, P945, 3R02,		Employee Expenses-EE0	107010	0.35171875
80885466	*HAWK*Defective Poles, P945, 3R02,		Employee Expenses-EE0	593020	0.06732525
80885466	*HAWK*Defective Poles, P945, 3R02,		Employee Expenses-EE0	108030	0.17809159
80652036	8/18/23 70 VISTA VIEW DR SOUTHBURY		Employee Expenses-EE0	108030	0.4044923
80652036	8/18/23 70 VISTA VIEW DR SOUTHBURY		Employee Expenses-EE0	584280	0.20915342
80652036	8/18/23 70 VISTA VIEW DR SOUTHBURY		Employee Expenses-EE0	594030	0.17139504
80652036	8/18/23 70 VISTA VIEW DR SOUTHBURY		Employee Expenses-EE0	107010	0.21495924
81269559	9A SC 3 LOUGHLIN AVE, GRN		Employee Expenses-EE0	593020	0.09419808
81269559	9A SC 3 LOUGHLIN AVE, GRN		Employee Expenses-EE0	596000	0.12526765
81269559	9A SC 3 LOUGHLIN AVE, GRN		Employee Expenses-EE0	108030	0.24917675
81269559	9A SC 3 LOUGHLIN AVE, GRN		Employee Expenses-EE0	107010	0.49210709
81269559	9A SC 3 LOUGHLIN AVE, GRN		Employee Expenses-EE0	593050	0.03925043
F2311173	Generator Circuits	Newtown - Fleet Garage - Generator Circuits Identified during the latest power outage, the Fleet Garage exterior lighting along with exterior pole fixtures located on the three (3) levels of stored materials are not on the generator. These circuits along with two (2) circuits located in the Supervisors office will be relocated to the generator panel. System will be tested once completed.	Employee Expenses-EE0	108030	0.04761905
F2311173	Generator Circuits	Newtown - Fleet Garage - Generator Circuits Identified during the latest power outage, the Fleet Garage exterior lighting along with exterior pole fixtures located on the three (3) levels of stored materials are not on the generator. These circuits along with two (2) circuits located in the Supervisors office will be relocated to the generator panel. System will be tested once completed.	Employee Expenses-EE0	107010	0.95238095
F2311174	Replace 215 LEDs	Tolland - Lighting Replacement and Arc Flash Study	Employee Expenses-EE0	107010	0.95
F2311174	Replace 215 LEDs	Tolland - Lighting Replacement and Arc Flash Study	Employee Expenses-EE0	108030	0.05
80785226	JRP - URD 3297 Ferncliff Dr SOG Ins		Employee Expenses-EE0	108030	0.03239747
80785226	JRP - URD 3297 Ferncliff Dr SOG Ins		Employee Expenses-EE0	107010	0.96760253
80992657	MAR - WO 14642255 INT-86011 DG UPGR		Employee Expenses-EE0	107010	0.40195891
80992657	MAR - WO 14642255 INT-86011 DG UPGR		Employee Expenses-EE0	583280	0.07961893
80992657	MAR - WO 14642255 INT-86011 DG UPGR		Employee Expenses-EE0	593020	0.09633852
80992657	MAR - WO 14642255 INT-86011 DG UPGR		Employee Expenses-EE0	593050	0.02620806
80992657	MAR - WO 14642255 INT-86011 DG UPGR		Employee Expenses-EE0	594030	0.01214753
80992657	MAR - WO 14642255 INT-86011 DG UPGR		Employee Expenses-EE0	108030	0.38372805
80718585	Lee Comp-Relocate pole line, rep 3p		Employee Expenses-EE0	107010	0.61528722
80718585	Lee Comp-Relocate pole line, rep 3p		Employee Expenses-EE0	108030	0.27524502
80718585	Lee Comp-Relocate pole line, rep 3p		Employee Expenses-EE0	593020	0.09129489
80718585	Lee Comp-Relocate pole line, rep 3p		Employee Expenses-EE0	596000	0.01817286
80425822	ASP-JRP - 580 Meriden Waterbury Tpk		Employee Expenses-EE0	107010	0.82349499
80425822	ASP-JRP - 580 Meriden Waterbury Tpk		Employee Expenses-EE0	584280	0.08741545
80425822	ASP-JRP - 580 Meriden Waterbury Tpk		Employee Expenses-EE0	593020	0.01081986
80425822	ASP-JRP - 580 Meriden Waterbury Tpk		Employee Expenses-EE0	583280	0.03825369
80425822	ASP-JRP - 580 Meriden Waterbury Tpk		Employee Expenses-EE0	108030	0.04001601
GXC2E101	2BC - Danielson Hoist 2022	2BC - Danielson Hoist 2022	Employee Expenses-EE0	107010	1
GXC2E102	2AX - Hydron Inc Madison 2022	2AX - Hydron Inc Madison 2022	Employee Expenses-EE0	107010	1
GXC2E104	2BC - Danielson Radios 2022	2BC - Danielson Radios 2022	Employee Expenses-EE0	107010	1
GXC2E105	2BC - Danielson Chairs 2022	2BC - Danielson Chairs 2022	Employee Expenses-EE0	107010	1
GXC2E106	2AY - Milwaukee Tool Order 2022	2AY - Milwaukee Tool Order 2022	Employee Expenses-EE0	107010	1
GXC2E108	2AY - New Impact tool for East Hamp	2AY - New Impact tool for East Hampton	Employee Expenses-EE0	107010	1
GXC2E109	2AX - Headset Madison 2022		Employee Expenses-EE0	107010	1
80889878	*D&D*Defective Poles, P4001, 47N8,		Employee Expenses-EE0	583280	0.14650693
80889878	*D&D*Defective Poles, P4001, 47N8,		Employee Expenses-EE0	108030	0.28894537
80889878	*D&D*Defective Poles, P4001, 47N8,		Employee Expenses-EE0	593050	0.08186188
80889878	*D&D*Defective Poles, P4001, 47N8,		Employee Expenses-EE0	107010	0.41731315
80889878	*D&D*Defective Poles, P4001, 47N8,		Employee Expenses-EE0	593020	0.06537267
V2457562	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $259,325.46 Unit # 2457562	Employee Expenses-EE0	107010	1
81069733	MG-P#87-WESTMINSTER(168) RD -, CANT		Employee Expenses-EE0	108030	0.57862191
81069733	MG-P#87-WESTMINSTER(168) RD -, CANT		Employee Expenses-EE0	583280	0.10859963
81069733	MG-P#87-WESTMINSTER(168) RD -, CANT		Employee Expenses-EE0	107010	0.31277846
80142202	TL - CARRINGTON RD, #18 SOUTH LYME		Employee Expenses-EE0	107010	1
80430442	CUST APPT 4/9/24 SD; *NTN AWC* 9 SA		Employee Expenses-EE0	108030	0.20689366
80430442	CUST APPT 4/9/24 SD; *NTN AWC* 9 SA		Employee Expenses-EE0	107010	0.79310634
80832913	*PROJ*TRC Patrol, New Canaan, P3		Employee Expenses-EE0	107010	0.75610167
80832913	*PROJ*TRC Patrol, New Canaan, P3		Employee Expenses-EE0	593040	0.24389833
80465263	OXFORD, RIGGS, 0, David Trepeck		Employee Expenses-EE0	186010	1
81215431	JDB GUARDHOUSE DR REDDING ID#3347 R		Employee Expenses-EE0	107010	0.55087931
81215431	JDB GUARDHOUSE DR REDDING ID#3347 R		Employee Expenses-EE0	108030	0.44912069
80832643	*HAWK*Defective Pole, KDS, P7761, 4		Employee Expenses-EE0	593020	0.09318122
80832643	*HAWK*Defective Pole, KDS, P7761, 4		Employee Expenses-EE0	594030	0.00899822
80832643	*HAWK*Defective Pole, KDS, P7761, 4		Employee Expenses-EE0	107010	0.60574367
80832643	*HAWK*Defective Pole, KDS, P7761, 4		Employee Expenses-EE0	108030	0.29207689
80038127	JDB SPORT HILL(67) RD -- 247		Employee Expenses-EE0	108030	0.51471613
80038127	JDB SPORT HILL(67) RD -- 247		Employee Expenses-EE0	593040	0.08124855
80038127	JDB SPORT HILL(67) RD -- 247		Employee Expenses-EE0	107010	0.40403532
80906041	JDB 25 WILTON ACRES WILTON,REPL 419		Employee Expenses-EE0	593050	0.02332131
80906041	JDB 25 WILTON ACRES WILTON,REPL 419		Employee Expenses-EE0	107010	0.57670676
80906041	JDB 25 WILTON ACRES WILTON,REPL 419		Employee Expenses-EE0	593020	0.03751766
80906041	JDB 25 WILTON ACRES WILTON,REPL 419		Employee Expenses-EE0	108030	0.24452283
80906041	JDB 25 WILTON ACRES WILTON,REPL 419		Employee Expenses-EE0	594030	0.04708133
80906041	JDB 25 WILTON ACRES WILTON,REPL 419		Employee Expenses-EE0	583280	0.07085011
GXC23E1C	3H2 -New London Dival CONDUX 2023	3H2 -New London Dival CONDUX 2023	Employee Expenses-EE0	107010	1
GXC23E1E	2AX -Madison UPSC 2023	2AX -Madison UPSC 2023	Employee Expenses-EE0	107010	1
GXC23E1G	2BC - Danielson Jumper Cable 2023	2BC - Danielson Jumper Cable 2023	Employee Expenses-EE0	107010	1
GXC23E1J	3H2 -New London Stick Order 2023	3H2 -New London Stick Order 2023	Employee Expenses-EE0	107010	1
GXC23E1K	3H2 -New London Detector 2023	3H2 -New London Detector 2023	Employee Expenses-EE0	107010	1
GXC23E1L	2BC - Danielson Band Saw 2023	2BC - Danielson Band Saw 2023	Employee Expenses-EE0	107010	1
GXC23C51	Tester, Svc, Cond, Mega Beast (1)	2NP - Tester, Svc Conductor, Mega Beast (1) s/c 532351 @ $2,700ea - Iacolo	Employee Expenses-EE0	107010	1
GXC23C54	UG Harness Kits (6)	2NR - UG Harness Kits (6), M s/c 508722 (2), L s/c 508723 (2), XL s/c 508724 (2), Unit Cost: $1,021.54, TOTAL: $6,129.24 - Ellenberg	Employee Expenses-EE0	107010	1
GXC23C56	Overhead Lineman Kit (1)	2BB - Overhead Lineman Initial Issue Kit (1) @ $9,448.11 - Tait	Employee Expenses-EE0	107010	1
GXC23C57	Cable Rollers (5)	2AD - Cable Rollers (5) @ $529ea s/c 501129, TOTAL: $2,645 - Barilla 2BB - Milwaukee Cordless Rotary Hammer Kit: L-Shape, 18V DC, SDS-Max, 1 3/4 in max, 12.0 Ah, 8.1 ft-lb, s/c 494F40 (1) @ $1,428.12 - Tait	Employee Expenses-EE0	107010	1
GXC23C59	MW Cordless Rotary Hammer (1)		Employee Expenses-EE0	107010	1
GXC23C60	BLOCK KIT, SET OF 12	Block Kit, Conductor Pulling, w/Cross Arm Clamp and Hook, Set of 12 - 2BB	Employee Expenses-EE0	107010	1
GXC23E02	2BC - Danielson Loadbuster 2023	2BC - Danielson Loadbuster 2023	Employee Expenses-EE0	107010	1
81264746	MJP / CD01132 / Modify nomenclature		Employee Expenses-EE0	593040	1
80520066	print 10/25 MDB - WINTER GREEN (23)		Employee Expenses-EE0	108030	0.45744553
80520066	print 10/25 MDB - WINTER GREEN (23)		Employee Expenses-EE0	583280	0.48603587
80520066	print 10/25 MDB - WINTER GREEN (23)		Employee Expenses-EE0	593040	0.0565186
80394223	RA Project CD01209-02 -Eden St - re		Employee Expenses-EE0	596000	0.02606125
80394223	RA Project CD01209-02 -Eden St - re		Employee Expenses-EE0	107010	0.51432812
80394223	RA Project CD01209-02 -Eden St - re		Employee Expenses-EE0	593050	0.05171318
80394223	RA Project CD01209-02 -Eden St - re		Employee Expenses-EE0	583280	0.02897814
80394223	RA Project CD01209-02 -Eden St - re		Employee Expenses-EE0	593010	0.0222373
80394223	RA Project CD01209-02 -Eden St - re		Employee Expenses-EE0	593040	0.01295114
80394223	RA Project CD01209-02 -Eden St - re		Employee Expenses-EE0	108030	0.30884743
80394223	RA Project CD01209-02 -Eden St - re		Employee Expenses-EE0	593020	0.03488344
ML231101	Waterbury Propane Cylinder Cabinet	Waterbury Propane Cylinder Storage Cabinet	Employee Expenses-EE0	107010	1
ML231102	Falls Village Outside Racking	Falls Village Ouside Racking	Employee Expenses-EE0	107010	1
ML231103	Falls Village Inside Shelving	Falls Village Inside Shelving	Employee Expenses-EE0	107010	1
80353148	*D&D*Conv#1260899-RegularMakeReady-		Employee Expenses-EE0	596000	0.015929
80353148	*D&D*Conv#1260899-RegularMakeReady-		Employee Expenses-EE0	108030	0.10130005
80353148	*D&D*Conv#1260899-RegularMakeReady-		Employee Expenses-EE0	593020	0.23904735
80353148	*D&D*Conv#1260899-RegularMakeReady-		Employee Expenses-EE0	107010	0.6437236
LSPY0011	Loss Payments	Loss Payments	Employee Expenses-EE0	228230	1
81333749	MM sterling Hill Rd Plainfield Pole		Employee Expenses-EE0	108030	0.09964778
81333749	MM sterling Hill Rd Plainfield Pole		Employee Expenses-EE0	593040	0.60155562
81333749	MM sterling Hill Rd Plainfield Pole		Employee Expenses-EE0	107010	0.2987966
81289568	MM 12 Finn Ln Plainfield Pad#295 I:		Employee Expenses-EE0	107010	1
81289569	print 1/26 BIQ - GOSHEN, POND RIDGE		Employee Expenses-EE0	107010	1
81354615	12/13/23, 9A, NOT BILLABLE NRFN		Employee Expenses-EE0	593040	1
80867434	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07365057
80867434	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.15838475
80867434	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.71280526
80867434	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05515942
80525173	* 15DD 12/4 57 HIGH ST, MERIDEN -		Employee Expenses-EE0	107010	0.73172251
80525173	* 15DD 12/4 57 HIGH ST, MERIDEN -		Employee Expenses-EE0	583280	0.15312477
80525173	* 15DD 12/4 57 HIGH ST, MERIDEN -		Employee Expenses-EE0	593020	0.05757636
80525173	* 15DD 12/4 57 HIGH ST, MERIDEN -		Employee Expenses-EE0	108030	0.05757636
81268353	Baldwin 13F – Remove 4.8kV Equipmen	 	Employee Expenses-EE0	107010	0.8
81268353	Baldwin 13F – Remove 4.8kV Equipmen	 	Employee Expenses-EE0	108030	0.2
80640268	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07753073
80640268	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.31937258
80640268	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	596000	0.01206711
80640268	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59102958
80969468	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.13177192
80969468	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.36769982
80969468	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.0042993
80969468	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.49622896
80911066	APPRENTICES 15 DD BY 11/20/23 WQ, N		Employee Expenses-EE0	107010	1
80911440	410 Tanner Marsh Rd, GF- Ins 4/0 AL		Employee Expenses-EE0	107010	1
80964622	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.10153116
80964622	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.66974916
80964622	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.22217801
80964622	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00654167
80513162	Mad- 690 Boston Post Rd, Ins 2 Db S		Employee Expenses-EE0	107010	0.5980996
80513162	Mad- 690 Boston Post Rd, Ins 2 Db S		Employee Expenses-EE0	108030	0.4019004
81287951	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	107010	0.51084101
81287951	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	108030	0.07100428
81287951	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	593020	0.01921501
81287951	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	593040	0.3989397
81172427	15 DD BY 6/21/24 BM; OXFORD, 2 PHEA		Employee Expenses-EE0	584280	0.16735743
81172427	15 DD BY 6/21/24 BM; OXFORD, 2 PHEA		Employee Expenses-EE0	107010	0.83264257
81034750	FCOMP MTR / MUNI PEnding - MANCHEST		Employee Expenses-EE0	594030	1
80923660	TL - HARTFORD AVE, #95 OLD LYME //		Employee Expenses-EE0	108030	0.21137603
80923660	TL - HARTFORD AVE, #95 OLD LYME //		Employee Expenses-EE0	107010	0.78862397
81048642	WQ, NEW MILFORD, TURNOVER REPLACE D		Employee Expenses-EE0	107010	0.43601885
81048642	WQ, NEW MILFORD, TURNOVER REPLACE D		Employee Expenses-EE0	108030	0.50502801
81048642	WQ, NEW MILFORD, TURNOVER REPLACE D		Employee Expenses-EE0	593040	0.0191041
81048642	WQ, NEW MILFORD, TURNOVER REPLACE D		Employee Expenses-EE0	594030	0.00963409
81048642	WQ, NEW MILFORD, TURNOVER REPLACE D		Employee Expenses-EE0	593020	0.03021495
81248413	11 PARTRIDGE HILL LN, GRN: REPLACED		Employee Expenses-EE0	107010	0.56961486
81248413	11 PARTRIDGE HILL LN, GRN: REPLACED		Employee Expenses-EE0	108030	0.27482248
81248413	11 PARTRIDGE HILL LN, GRN: REPLACED		Employee Expenses-EE0	583280	0.1075763
81248413	11 PARTRIDGE HILL LN, GRN: REPLACED		Employee Expenses-EE0	594030	0.00820644
81248413	11 PARTRIDGE HILL LN, GRN: REPLACED		Employee Expenses-EE0	593020	0.03977992
81302375	9A - Car vs. Pole - APPROVED 3/20/2		Employee Expenses-EE0	108030	0.26605976
81302375	9A - Car vs. Pole - APPROVED 3/20/2		Employee Expenses-EE0	107010	0.73394024
81027078	TL - BEAVER BROOK RD, #17 LYME // *		Employee Expenses-EE0	108030	0.27974836
81027078	TL - BEAVER BROOK RD, #17 LYME // *		Employee Expenses-EE0	593040	0.28527114
81027078	TL - BEAVER BROOK RD, #17 LYME // *		Employee Expenses-EE0	107010	0.4349805
81341059	JDB 19 IVES CT RIDGEFIELD,PAD 775 E		Employee Expenses-EE0	584280	0.05418969
81341059	JDB 19 IVES CT RIDGEFIELD,PAD 775 E		Employee Expenses-EE0	108030	0.0110202
81341059	JDB 19 IVES CT RIDGEFIELD,PAD 775 E		Employee Expenses-EE0	107010	0.9058629
81341059	JDB 19 IVES CT RIDGEFIELD,PAD 775 E		Employee Expenses-EE0	583280	0.02709159
81341059	JDB 19 IVES CT RIDGEFIELD,PAD 775 E		Employee Expenses-EE0	594030	0.00183561
80516925	RM, POLE 7611 HILLTOP, NORWALK		Employee Expenses-EE0	107010	1
80418751	15DD 5/22 AMM 10 MONTEITH DR, FARMI		Employee Expenses-EE0	108030	0.0152108
80418751	15DD 5/22 AMM 10 MONTEITH DR, FARMI		Employee Expenses-EE0	596000	0.0073449
80418751	15DD 5/22 AMM 10 MONTEITH DR, FARMI		Employee Expenses-EE0	593020	0.00959522
80418751	15DD 5/22 AMM 10 MONTEITH DR, FARMI		Employee Expenses-EE0	107010	0.96784908
80929537	*HAWK*Defective Poles, P2770, 4A7,		Employee Expenses-EE0	583280	0.04841057
80929537	*HAWK*Defective Poles, P2770, 4A7,		Employee Expenses-EE0	596000	0.02649702
80929537	*HAWK*Defective Poles, P2770, 4A7,		Employee Expenses-EE0	593040	0.01452084
80929537	*HAWK*Defective Poles, P2770, 4A7,		Employee Expenses-EE0	108030	0.25999767
80929537	*HAWK*Defective Poles, P2770, 4A7,		Employee Expenses-EE0	107010	0.38236644
80929537	*HAWK*Defective Poles, P2770, 4A7,		Employee Expenses-EE0	594030	0.00958718
80929537	*HAWK*Defective Poles, P2770, 4A7,		Employee Expenses-EE0	593020	0.21704214
80929537	*HAWK*Defective Poles, P2770, 4A7,		Employee Expenses-EE0	593050	0.04157815
81315526	NEW GC UNCASVILLE, MAPLE, 412-12,.		Employee Expenses-EE0	108030	0.01956597
81315526	NEW GC UNCASVILLE, MAPLE, 412-12,.		Employee Expenses-EE0	107010	0.84692716
81315526	NEW GC UNCASVILLE, MAPLE, 412-12,.		Employee Expenses-EE0	584280	0.13350687
80850505	Haddam 11C-Replace Failing Switchge		Employee Expenses-EE0	108030	0.19163388
80850505	Haddam 11C-Replace Failing Switchge		Employee Expenses-EE0	107010	0.80836612
80356787	JRP - Stone Bridge Ct CHESHIRE DB L		Employee Expenses-EE0	584280	0.0121433
80356787	JRP - Stone Bridge Ct CHESHIRE DB L		Employee Expenses-EE0	593040	0.00191844
80356787	JRP - Stone Bridge Ct CHESHIRE DB L		Employee Expenses-EE0	107010	0.98593826
81034186	Raffia Rd 113, Enfield Lodestar Sol		Employee Expenses-EE0	594030	0.00672882
81034186	Raffia Rd 113, Enfield Lodestar Sol		Employee Expenses-EE0	107010	0.78606989
81034186	Raffia Rd 113, Enfield Lodestar Sol		Employee Expenses-EE0	596000	0.01799808
81034186	Raffia Rd 113, Enfield Lodestar Sol		Employee Expenses-EE0	593050	0.0077132
81034186	Raffia Rd 113, Enfield Lodestar Sol		Employee Expenses-EE0	593020	0.12249518
81034186	Raffia Rd 113, Enfield Lodestar Sol		Employee Expenses-EE0	108030	0.05853529
81034186	Raffia Rd 113, Enfield Lodestar Sol		Employee Expenses-EE0	593040	0.00045954
80803856	KTI STONY HILL RD, BETHEL - MULTIPL		Employee Expenses-EE0	583280	0.213723
80803856	KTI STONY HILL RD, BETHEL - MULTIPL		Employee Expenses-EE0	593020	0.14165813
80803856	KTI STONY HILL RD, BETHEL - MULTIPL		Employee Expenses-EE0	108030	0.25623247
80803856	KTI STONY HILL RD, BETHEL - MULTIPL		Employee Expenses-EE0	594030	0.00221136
80803856	KTI STONY HILL RD, BETHEL - MULTIPL		Employee Expenses-EE0	107010	0.38617505

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80487507	POST CONSTR - 5/29/23 KNOTTER(30)		Employee Expenses-EE0	107010	0.69417476
80487507	POST CONSTR - 5/29/23 KNOTTER(30)		Employee Expenses-EE0	108030	0.30582524
80785338	Columbia 20Y Replace two (2) reclos		Employee Expenses-EE0	108030	0.2
80785338	Columbia 20Y Replace two (2) reclos		Employee Expenses-EE0	107010	0.8
80417951	CROMWELL LED FLOODS - (199W 11EA)..		Employee Expenses-EE0	107010	0.81072692
80417951	CROMWELL LED FLOODS - (199W 11EA)..		Employee Expenses-EE0	108030	0.18927308
80792188	*D&D*Defective Poles, P11315, 25L1,		Employee Expenses-EE0	594030	0.31079317
80792188	*D&D*Defective Poles, P11315, 25L1,		Employee Expenses-EE0	593020	0.07868274
80792188	*D&D*Defective Poles, P11315, 25L1,		Employee Expenses-EE0	583280	0.04536472
80792188	*D&D*Defective Poles, P11315, 25L1,		Employee Expenses-EE0	107010	0.3667899
80792188	*D&D*Defective Poles, P11315, 25L1,		Employee Expenses-EE0	593050	0.01948473
80792188	*D&D*Defective Poles, P11315, 25L1,		Employee Expenses-EE0	108030	0.17888473
80905480	9/29/23 9A CAR VS POLE- SUMMER(		Employee Expenses-EE0	596000	0.08257729
80905480	9/29/23 9A CAR VS POLE- SUMMER(		Employee Expenses-EE0	108030	0.24616463
80905480	9/29/23 9A CAR VS POLE- SUMMER(		Employee Expenses-EE0	107010	0.52272993
80905480	9/29/23 9A CAR VS POLE- SUMMER(		Employee Expenses-EE0	593050	0.02587415
80905480	9/29/23 9A CAR VS POLE- SUMMER(		Employee Expenses-EE0	593020	0.06209602
80905480	9/29/23 9A CAR VS POLE- SUMMER(		Employee Expenses-EE0	583280	0.06055798
81428422	MJ-12/24/23 turnover 49 TRESS RD (		Employee Expenses-EE0	107010	0.43152566
81428422	MJ-12/24/23 turnover 49 TRESS RD (		Employee Expenses-EE0	108030	0.53508606
81428422	MJ-12/24/23 turnover 49 TRESS RD (		Employee Expenses-EE0	594030	0.03338827
80790369	JLB LONG NECK POINT(241) RD -- 817		Employee Expenses-EE0	107010	0.84744923
80790369	JLB LONG NECK POINT(241) RD -- 817		Employee Expenses-EE0	108030	0.15255077
81113777	**Osprey Mitigation Boston Post Rd		Employee Expenses-EE0	593040	1
80647741	*D&D*Defective Poles, P92928, 21P2,		Employee Expenses-EE0	593020	0.06357638
80647741	*D&D*Defective Poles, P92928, 21P2,		Employee Expenses-EE0	596000	0.03393598
80647741	*D&D*Defective Poles, P92928, 21P2,		Employee Expenses-EE0	108030	0.29457024
80647741	*D&D*Defective Poles, P92928, 21P2,		Employee Expenses-EE0	593040	0.03381638
80647741	*D&D*Defective Poles, P92928, 21P2,		Employee Expenses-EE0	107010	0.51209935
80647741	*D&D*Defective Poles, P92928, 21P2,		Employee Expenses-EE0	583280	0.06200167
81177758	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	594030	0.09047365
81177758	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	596000	0.03301498
81177758	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	107010	0.57319048
81177758	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	108030	0.24146992
81177758	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	593020	0.06185097
81263775	DL; BARRY PL; P#17071 REMOVE PCB 3-		Employee Expenses-EE0	108030	0.46324026
81263775	DL; BARRY PL; P#17071 REMOVE PCB 3-		Employee Expenses-EE0	107010	0.27397614
81263775	DL; BARRY PL; P#17071 REMOVE PCB 3-		Employee Expenses-EE0	593040	0.00174446
81263775	DL; BARRY PL; P#17071 REMOVE PCB 3-		Employee Expenses-EE0	593020	0.0368236
81263775	DL; BARRY PL; P#17071 REMOVE PCB 3-		Employee Expenses-EE0	583280	0.22421554
80929166	*D&D*Defective Poles, P146, 3R11, R		Employee Expenses-EE0	107010	0.53229722
80929166	*D&D*Defective Poles, P146, 3R11, R		Employee Expenses-EE0	108030	0.36581158
80929166	*D&D*Defective Poles, P146, 3R11, R		Employee Expenses-EE0	593020	0.10189119
81132662	JFM- POLE REJECT#57741 -NEW 45/1 -1		Employee Expenses-EE0	107010	0.54943489
81132662	JFM- POLE REJECT#57741 -NEW 45/1 -1		Employee Expenses-EE0	596000	0.08395519
81132662	JFM- POLE REJECT#57741 -NEW 45/1 -1		Employee Expenses-EE0	593020	0.11954435
81132662	JFM- POLE REJECT#57741 -NEW 45/1 -1		Employee Expenses-EE0	593050	0.02630589
81132662	JFM- POLE REJECT#57741 -NEW 45/1 -1		Employee Expenses-EE0	594030	0.00406762
81132662	JFM- POLE REJECT#57741 -NEW 45/1 -1		Employee Expenses-EE0	108030	0.21669207
81047424	NH - REMOVE OH SVC		Employee Expenses-EE0	108030	1
81047425	10/25/23 *PRI-CABLE REPLC* WILDWOOD		Employee Expenses-EE0	107010	0.97327254
81047425	10/25/23 *PRI-CABLE REPLC* WILDWOOD		Employee Expenses-EE0	108030	0.02672746
80906451	PD-48 GREAT NECK RD UNIT 1 WTFD/NEW		Employee Expenses-EE0	107010	1
80606588	HIT & RUN - NO POLICE REPORT - NON-		Employee Expenses-EE0	107010	0.67769617
80606588	HIT & RUN - NO POLICE REPORT - NON-		Employee Expenses-EE0	108030	0.32230383
80730073	*D&D*Defective Poles, P4992, 5R3, F		Employee Expenses-EE0	108030	0.35676228
80730073	*D&D*Defective Poles, P4992, 5R3, F		Employee Expenses-EE0	593020	0.10025933
80730073	*D&D*Defective Poles, P4992, 5R3, F		Employee Expenses-EE0	107010	0.54297839
81040789	work completed in field - E HOWEY (		Employee Expenses-EE0	583280	0.25536019
81040789	work completed in field - E HOWEY (		Employee Expenses-EE0	108030	0.42704446
81040789	work completed in field - E HOWEY (		Employee Expenses-EE0	107010	0.31759535
80992370	10/5 OLD BIRCH(15) RD -- 13029, S		Employee Expenses-EE0	107010	0.54275428
80992370	10/5 OLD BIRCH(15) RD -- 13029, S		Employee Expenses-EE0	583280	0.20766362
80992370	10/5 OLD BIRCH(15) RD -- 13029, S		Employee Expenses-EE0	108030	0.14311431
80952171	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.10646779
80952171	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.06349282
80952171	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.076189
80952171	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.10672909
80952171	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.58524234
80488921	JD - Pollys Ln (108) Montville PT R		Employee Expenses-EE0	108030	0.16834675
80488921	JD - Pollys Ln (108) Montville PT R		Employee Expenses-EE0	593020	0.07493236
80488921	JD - Pollys Ln (108) Montville PT R		Employee Expenses-EE0	583280	0.02397728
80488921	JD - Pollys Ln (108) Montville PT R		Employee Expenses-EE0	107010	0.49421477
80488921	JD - Pollys Ln (108) Montville PT R		Employee Expenses-EE0	593040	0.01595851
80488921	JD - Pollys Ln (108) Montville PT R		Employee Expenses-EE0	108030	0.34259445
80488921	JD - Pollys Ln (108) Montville PT R		Employee Expenses-EE0	593050	0.02561148
80488921	JD - Pollys Ln (108) Montville PT R		Employee Expenses-EE0	596000	0.02271115
80510905	NEW BRITAIN LED FLOODS (199W 14EA)		Employee Expenses-EE0	107010	0.78724158
80510905	NEW BRITAIN LED FLOODS (199W 14EA)		Employee Expenses-EE0	108030	0.21275842
81076281	*D&D*TW - Conv. 1451708 - Make Read		Employee Expenses-EE0	583280	0.12266505
81076281	*D&D*TW - Conv. 1451708 - Make Read		Employee Expenses-EE0	596000	0.00719225
81076281	*D&D*TW - Conv. 1451708 - Make Read		Employee Expenses-EE0	107010	0.40402803
81076281	*D&D*TW - Conv. 1451708 - Make Read		Employee Expenses-EE0	108030	0.0788502
81076281	*D&D*TW - Conv. 1451708 - Make Read		Employee Expenses-EE0	593040	0.06594456
81076281	*D&D*TW - Conv. 1451708 - Make Read		Employee Expenses-EE0	593020	0.06432792
81076281	*D&D*TW - Conv. 1451708 - Make Read		Employee Expenses-EE0	593050	0.07373571
81076281	*D&D*TW - Conv. 1451708 - Make Read		Employee Expenses-EE0	594030	0.1832563
81131762	P392 Farmholme Rd, Stonington, Repl		Employee Expenses-EE0	107010	1
80833859	*D&D*Defective Pole, GLG, P4494, 36		Employee Expenses-EE0	583280	0.04192228
80833859	*D&D*Defective Pole, GLG, P4494, 36		Employee Expenses-EE0	594030	0.00541916
80833859	*D&D*Defective Pole, GLG, P4494, 36		Employee Expenses-EE0	593050	0.02338334
80833859	*D&D*Defective Pole, GLG, P4494, 36		Employee Expenses-EE0	593020	0.05611826
80833859	*D&D*Defective Pole, GLG, P4494, 36		Employee Expenses-EE0	107010	0.5051787
80833859	*D&D*Defective Pole, GLG, P4494, 36		Employee Expenses-EE0	108030	0.35799327
80833859	*D&D*Defective Pole, GLG, P4494, 36		Employee Expenses-EE0	596000	0.00998499
81015499	KTI SEYMOUR, PROGRESS, 25, Vinny Vi		Employee Expenses-EE0	594030	0.00573643
81015499	KTI SEYMOUR, PROGRESS, 25, Vinny Vi		Employee Expenses-EE0	583280	0.03756827
81015499	KTI SEYMOUR, PROGRESS, 25, Vinny Vi		Employee Expenses-EE0	108030	0.07568088
81015499	KTI SEYMOUR, PROGRESS, 25, Vinny Vi		Employee Expenses-EE0	593020	0.02967777
81015499	KTI SEYMOUR, PROGRESS, 25, Vinny Vi		Employee Expenses-EE0	107010	0.85133664
80783788	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.35728477
80783788	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.42934026
80783788	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	596000	0.01427194
80783788	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.0258823
80783788	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.17322072
81354750	LA WEATOGUE, 15 TALLWOOD LA - INT-8		Employee Expenses-EE0	107010	0.5180219
81354750	LA WEATOGUE, 15 TALLWOOD LA - INT-8		Employee Expenses-EE0	108030	0.46620694
81354750	LA WEATOGUE, 15 TALLWOOD LA - INT-8		Employee Expenses-EE0	584280	0.01577116
80877697	**all work complete 9A SPRUCE BROOK		Employee Expenses-EE0	593020	0.04588622
80877697	**all work complete 9A SPRUCE BROOK		Employee Expenses-EE0	108030	0.24379937
80877697	**all work complete 9A SPRUCE BROOK		Employee Expenses-EE0	107010	0.57995513
80877697	**all work complete 9A SPRUCE BROOK		Employee Expenses-EE0	596000	0.13035928
81309529	WRTN COMPLETE MARK TWAIN, EAST HAMP		Employee Expenses-EE0	593050	0.02013477
81309529	WRTN COMPLETE MARK TWAIN, EAST HAMP		Employee Expenses-EE0	593010	0.00418217
81309529	WRTN COMPLETE MARK TWAIN, EAST HAMP		Employee Expenses-EE0	593020	0.20229619
81309529	WRTN COMPLETE MARK TWAIN, EAST HAMP		Employee Expenses-EE0	583280	0.04973638
81309529	WRTN COMPLETE MARK TWAIN, EAST HAMP		Employee Expenses-EE0	108030	0.25193402
81309529	WRTN COMPLETE MARK TWAIN, EAST HAMP		Employee Expenses-EE0	107010	0.47171647
80285240	INSTALL TEMP-OH-ANNUAL-DESG		Employee Expenses-EE0	185010	1
81434243	266 MASKEL RD., S. WINDSOR - NEW DB		Employee Expenses-EE0	107010	1
80525074	MM; Salem Ln Westport Reconductor		Employee Expenses-EE0	593040	0.32382155
80525074	MM; Salem Ln Westport Reconductor		Employee Expenses-EE0	593050	0.00511763
80525074	MM; Salem Ln Westport Reconductor		Employee Expenses-EE0	594030	0.0015737
80525074	MM; Salem Ln Westport Reconductor		Employee Expenses-EE0	107010	0.50181124
80525074	MM; Salem Ln Westport Reconductor		Employee Expenses-EE0	583280	0.01546879
80525074	MM; Salem Ln Westport Reconductor		Employee Expenses-EE0	593020	0.00246926
80525074	MM; Salem Ln Westport Reconductor		Employee Expenses-EE0	108030	0.14973784
81133225	MCB - INST 20' 4/0 QUAD TO 3PH METE		Employee Expenses-EE0	107010	1
81334289	MG-P#553-BENNETT POND (204) RD, CAN		Employee Expenses-EE0	593040	0.04557209
81334289	MG-P#553-BENNETT POND (204) RD, CAN		Employee Expenses-EE0	583280	0.27118246
81334289	MG-P#553-BENNETT POND (204) RD, CAN		Employee Expenses-EE0	107010	0.22564395
81334289	MG-P#553-BENNETT POND (204) RD, CAN		Employee Expenses-EE0	108030	0.4576015
80483408	print 5/25 EVW - 34 Amenia Union Rd		Employee Expenses-EE0	108030	0.24584524
80483408	print 5/25 EVW - 34 Amenia Union Rd		Employee Expenses-EE0	107010	0.6980185
80483408	print 5/25 EVW - 34 Amenia Union Rd		Employee Expenses-EE0	593020	0.05613626
81158075	PRINT 11/14 JFC - WATERTOWN, CHERRY		Employee Expenses-EE0	107010	1
80507703	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	107010	1
80504141	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593050	0.00462105
80504141	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	107010	0.76530895
80504141	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	108030	0.19169215
80504141	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	593020	0.03837786
80992789	MPB; 77 SOUTH ST, BETHEL - REMOVE Q		Employee Expenses-EE0	108030	1
80992793	COVENTRY, BRIGHAM RD, 118, oh svc r		Employee Expenses-EE0	108030	1
80911061	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.09585994
80911061	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.35422646
80911061	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.0399429
80911061	AL-COnv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.5099707
81427120	ASP 2/23 HTF_SS Oak Grove St, Manch		Employee Expenses-EE0	596000	0.03022422
81427120	ASP 2/23 HTF_SS Oak Grove St, Manch		Employee Expenses-EE0	593020	0.08373129
81427120	ASP 2/23 HTF_SS Oak Grove St, Manch		Employee Expenses-EE0	583280	0.0993893
81427120	ASP 2/23 HTF_SS Oak Grove St, Manch		Employee Expenses-EE0	108030	0.31831739
81427120	ASP 2/23 HTF_SS Oak Grove St, Manch		Employee Expenses-EE0	593050	0.02359353
81427120	ASP 2/23 HTF_SS Oak Grove St, Manch		Employee Expenses-EE0	107010	0.42426636
81427120	ASP 2/23 HTF_SS Oak Grove St, Manch		Employee Expenses-EE0	593040	0.02047791
81213722	NEW TL 11/22- (RSO-TUCKER) BEN FRAN		Employee Expenses-EE0	107010	0.41425799
81213722	NEW TL 11/22- (RSO-TUCKER) BEN FRAN		Employee Expenses-EE0	593040	0.10573797
81213722	NEW TL 11/22- (RSO-TUCKER) BEN FRAN		Employee Expenses-EE0	583280	0.20976237
81213722	NEW TL 11/22- (RSO-TUCKER) BEN FRAN		Employee Expenses-EE0	108030	0.27024167
81231651	15 DD BY 3/15/24 BM; SEYMOUR, PERSH		Employee Expenses-EE0	107010	1
81315251	MG-P#475-519A LITCHFIELD-KILLINGLY		Employee Expenses-EE0	108030	0.2216899
81315251	MG-P#475-519A LITCHFIELD-KILLINGLY		Employee Expenses-EE0	107010	0.7783101
81372500	12/15 (NORIGPB) KEENEY(17) S		Employee Expenses-EE0	108030	0.50671976
81372500	12/15 (NORIGPB) KEENEY(17) S		Employee Expenses-EE0	107010	0.49328024
81341277	9A - CAR VS POLE -APPROVED 6/11/202		Employee Expenses-EE0	593020	0.13624829
81341277	9A - CAR VS POLE -APPROVED 6/11/202		Employee Expenses-EE0	107010	0.54411478
81341277	9A - CAR VS POLE -APPROVED 6/11/202		Employee Expenses-EE0	596000	0.04747497
81341277	9A - CAR VS POLE -APPROVED 6/11/202		Employee Expenses-EE0	108030	0.27216196
81397854	9A - PROPERTY DAMAGE TO PADMOUNT -		Employee Expenses-EE0	107010	0.5866929
81397854	9A - PROPERTY DAMAGE TO PADMOUNT -		Employee Expenses-EE0	108030	0.4133071
80497124	(DF)-(I) 45' TANG PLE, 3PH RISER, P		Employee Expenses-EE0	594030	0.00129935
80497124	(DF)-(I) 45' TANG PLE, 3PH RISER, P		Employee Expenses-EE0	108030	0.26593764
80497124	(DF)-(I) 45' TANG PLE, 3PH RISER, P		Employee Expenses-EE0	593020	0.02016686
80497124	(DF)-(I) 45' TANG PLE, 3PH RISER, P		Employee Expenses-EE0	107010	0.59481966
80497124	(DF)-(I) 45' TANG PLE, 3PH RISER, P		Employee Expenses-EE0	593040	0.04247718
80497124	(DF)-(I) 45' TANG PLE, 3PH RISER, P		Employee Expenses-EE0	584280	0.07529931
81203037	SC: 19 ROOSEVELT AVE STAM, OH TEMP		Employee Expenses-EE0	107010	1
81178873	*D&D*Conv. 1463259 - Make Ready Non		Employee Expenses-EE0	593020	0.57649282
81178873	*D&D*Conv. 1463259 - Make Ready Non		Employee Expenses-EE0	594030	0.02110962
81178873	*D&D*Conv. 1463259 - Make Ready Non		Employee Expenses-EE0	593050	0.03365212
81178873	*D&D*Conv. 1463259 - Make Ready Non		Employee Expenses-EE0	593040	0.36874544
81207548	CAR VS POLE 343 - APPROVED 4/18/24		Employee Expenses-EE0	107010	0.54864488
81207548	CAR VS POLE 343 - APPROVED 4/18/24		Employee Expenses-EE0	594030	0.18944981
81207548	CAR VS POLE 343 - APPROVED 4/18/24		Employee Expenses-EE0	108030	0.26190532
80401208	ASBUILT ASP #LA JMS- BLOOMFIELD, 10		Employee Expenses-EE0	107010	0.5355946
80401208	ASBUILT ASP #LA JMS- BLOOMFIELD, 10		Employee Expenses-EE0	593050	0.01091617
80401208	ASBUILT ASP #LA JMS- BLOOMFIELD, 10		Employee Expenses-EE0	594030	0.00337588
80401208	ASBUILT ASP #LA JMS- BLOOMFIELD, 10		Employee Expenses-EE0	108030	0.3004534
80401208	ASBUILT ASP #LA JMS- BLOOMFIELD, 10		Employee Expenses-EE0	593020	0.02090418
80401208	ASBUILT ASP #LA JMS- BLOOMFIELD, 10		Employee Expenses-EE0	583280	0.12875577
80962674	DEMO FORM REC SD; DANBURY, ELM, 98,		Employee Expenses-EE0	108030	1
80962676	JLB 63 HICKORY WAY STAMFORD OH TEMP		Employee Expenses-EE0	108030	1
80425828	DJM. 17 MEADOW LN WESTPORT. NEW 200		Employee Expenses-EE0	107010	1
81207114	JLB 62 DERWEN ST STAMFORD 100A OH M		Employee Expenses-EE0	108030	0.2216899
81207114	JLB 62 DERWEN ST STAMFORD 100A OH M		Employee Expenses-EE0	107010	0.7783101
80404589	CAR VS POLE- NO PR FOUND - CANCELLE		Employee Expenses-EE0	107010	0.52081471
80404589	CAR VS POLE- NO PR FOUND - CANCELLE		Employee Expenses-EE0	108030	0.20544614
80404589	CAR VS POLE- NO PR FOUND - CANCELLE		Employee Expenses-EE0	583280	0.16350914
80404589	CAR VS POLE- NO PR FOUND - CANCELLE		Employee Expenses-EE0	593020	0.11023001
81446271	1.03.24 NM PD WAITING (AB) 12/28/23		Employee Expenses-EE0	108030	0.21358049
81446271	1.03.24 NM PD WAITING (AB) 12/28/23		Employee Expenses-EE0	593020	0.04261189
81446271	1.03.24 NM PD WAITING (AB) 12/28/23		Employee Expenses-EE0	594030	0.12923848
81446271	1.03.24 NM PD WAITING (AB) 12/28/23		Employee Expenses-EE0	107010	0.61456914
81310491	CHRTR OAK-WRTN NEEDS LINE APPLE GAT		Employee Expenses-EE0	108030	1
81242150	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593040	0.96262617
81242150	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	594030	0.03737383
80460804	MAR - Relocate DB Pri - Trumpf - 1		Employee Expenses-EE0	107010	0.95490581
80460804	MAR - Relocate DB Pri - Trumpf - 1		Employee Expenses-EE0	108030	0.04509419
81263207	WTG FOR 9A TO COMP (VR) 9A..MAIN(		Employee Expenses-EE0	108030	0.31398254
81263207	WTG FOR 9A TO COMP (VR) 9A..MAIN(		Employee Expenses-EE0	107010	0.57931767
81263207	WTG FOR 9A TO COMP (VR) 9A..MAIN(		Employee Expenses-EE0	596000	0.06090259
81263207	WTG FOR 9A TO COMP (VR) 9A..MAIN(		Employee Expenses-EE0	593020	0.0457972
80351492	HEL SD; *CUST APPT 12/20/22 * 28 ME		Employee Expenses-EE0	107010	0.42740971
80351492	HEL SD; *CUST APPT 12/20/22 * 28 ME		Employee Expenses-EE0	108030	0.12174121

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80351492	HEL SD; *CUST APPT 12/20/22 * 28 ME		Employee Expenses-EE0	593050	0.45084908
WINDSO11	Windsor Operations Center RS	Windsor Operations Center RS - Atashian, Austin	Employee Expenses-EE0	228450	1
80791678	DG P#1172 260 BUNGAY HILL RD WOODST		Employee Expenses-EE0	593020	0.03683689
80791678	DG P#1172 260 BUNGAY HILL RD WOODST		Employee Expenses-EE0	596000	0.03694223
80791678	DG P#1172 260 BUNGAY HILL RD WOODST		Employee Expenses-EE0	107010	0.59269793
80791678	DG P#1172 260 BUNGAY HILL RD WOODST		Employee Expenses-EE0	108030	0.33352294
80488848	APPRENTICE WQ; WASHINGTON DEPOT, BA		Employee Expenses-EE0	593040	0.06807278
80488848	APPRENTICE WQ; WASHINGTON DEPOT, BA		Employee Expenses-EE0	107010	0.59637829
80488848	APPRENTICE WQ; WASHINGTON DEPOT, BA		Employee Expenses-EE0	108030	0.33554893
80264918	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	107010	0.43570589
80264918	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	108030	0.29565358
80264918	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	583280	0.02751967
80264918	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	596000	0.01721132
80264918	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	593040	0.0701934
80264918	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	593050	0.15371594
81089643	NH - INSTALL NEW UG SVC 4/0AL 3W //		Employee Expenses-EE0	107010	1
81440311	[O/H SEEN] MI zWETH--12/27/23--147		Employee Expenses-EE0	593020	0.31121981
81440311	[O/H SEEN] MI zWETH--12/27/23--147		Employee Expenses-EE0	107010	0.42323448
81440311	[O/H SEEN] MI zWETH--12/27/23--147		Employee Expenses-EE0	108030	0.2655457
81371870	COMP SC ROGERS (10) RD -- 1423, STA		Employee Expenses-EE0	594030	1
81371906	*****ALL WORK COMPLETE***** JD 12/1		Employee Expenses-EE0	107010	0.87245621
81371906	*****ALL WORK COMPLETE***** JD 12/1		Employee Expenses-EE0	108030	0.12754379
81308978	CAR VS POLE- ILOW HANGING WIRES - N		Employee Expenses-EE0	108030	0.32471686
81308978	CAR VS POLE- ILOW HANGING WIRES - N		Employee Expenses-EE0	107010	0.09628009
81308978	CAR VS POLE- ILOW HANGING WIRES - N		Employee Expenses-EE0	593040	0.33587419
81308978	CAR VS POLE- ILOW HANGING WIRES - N		Employee Expenses-EE0	583280	0.24312886
80260395	*VAR*BC - CD00563-11 Reconfigure 47		Employee Expenses-EE0	593040	0.00137547
80260395	*VAR*BC - CD00563-11 Reconfigure 47		Employee Expenses-EE0	594030	0.01390838
80260395	*VAR*BC - CD00563-11 Reconfigure 47		Employee Expenses-EE0	108030	0.5149834
80260395	*VAR*BC - CD00563-11 Reconfigure 47		Employee Expenses-EE0	593020	0.07619259
80260395	*VAR*BC - CD00563-11 Reconfigure 47		Employee Expenses-EE0	107010	0.39354016
80335620	CAR VS POLE - APPROVED 3/27/24		Employee Expenses-EE0	108030	0.19587186
80335620	CAR VS POLE - APPROVED 3/27/24		Employee Expenses-EE0	593020	0.27009899
80335620	CAR VS POLE - APPROVED 3/27/24		Employee Expenses-EE0	107010	0.51176808
80335620	CAR VS POLE - APPROVED 3/27/24		Employee Expenses-EE0	594030	0.02226107
81095461	CRP - HORSESHOE(23) CIR --		Employee Expenses-EE0	107010	1
80941320	*D&D*Conv. 1465830 - Make Ready Non		Employee Expenses-EE0	593020	0.2562373
80941320	*D&D*Conv. 1465830 - Make Ready Non		Employee Expenses-EE0	593040	0.18347979
80941320	*D&D*Conv. 1465830 - Make Ready Non		Employee Expenses-EE0	594030	0.47145659
80941320	*D&D*Conv. 1465830 - Make Ready Non		Employee Expenses-EE0	107010	0.06918738
80941320	*D&D*Conv. 1465830 - Make Ready Non		Employee Expenses-EE0	593050	0.01963894
81201418	11/17 ELLINGTON (265) RD, EAST HAR		Employee Expenses-EE0	594030	1
80729544	TL - SELDEN RD, LYME // ***ALL WORK		Employee Expenses-EE0	594030	1
80963961	*PROJ* Patrol, Oakville (Watertown)		Employee Expenses-EE0	107010	0.78494395
80963961	*PROJ* Patrol, Oakville (Watertown)		Employee Expenses-EE0	593040	0.21505605
80269779	URD 2741 - PRI DB TURNOVER PUTTING		Employee Expenses-EE0	108030	0.03560064
80269779	URD 2741 - PRI DB TURNOVER PUTTING		Employee Expenses-EE0	107010	0.96439936
81342141	WTG FOR PD RPT 12/12/23 (TH) CRP -1		Employee Expenses-EE0	108030	0.37991525
81342141	WTG FOR PD RPT 12/12/23 (TH) CRP -1		Employee Expenses-EE0	583280	0.17728939
81342141	WTG FOR PD RPT 12/12/23 (TH) CRP -1		Employee Expenses-EE0	107010	0.3188794
81342141	WTG FOR PD RPT 12/12/23 (TH) CRP -1		Employee Expenses-EE0	593050	0.0583573
81342141	WTG FOR PD RPT 12/12/23 (TH) CRP -1		Employee Expenses-EE0	593020	0.06555865
80717987	*PROJ* Patrol, Berlin, P3		Employee Expenses-EE0	593040	0.24826003
80717987	*PROJ* Patrol, Berlin, P3		Employee Expenses-EE0	107010	0.75173997
81163776	PRINT 11/20 EVW - 91 Preston Ln, Sa		Employee Expenses-EE0	108030	0.30082664
81163776	PRINT 11/20 EVW - 91 Preston Ln, Sa		Employee Expenses-EE0	107010	0.69917336
81163784	Crane Rd 17, Ellington. Replaced fa		Employee Expenses-EE0	107010	1
80803590	*HAWK*Defective Poles, P1084, 2H03,		Employee Expenses-EE0	596000	0.02056756
80803590	*HAWK*Defective Poles, P1084, 2H03,		Employee Expenses-EE0	593020	0.49925703
80803590	*HAWK*Defective Poles, P1084, 2H03,		Employee Expenses-EE0	107010	0.32836813
80803590	*HAWK*Defective Poles, P1084, 2H03,		Employee Expenses-EE0	108030	0.15180729
80797926	DG P#1064 15 COUNOYER RD THOMPSON C		Employee Expenses-EE0	107010	0.60981346
80797926	DG P#1064 15 COUNOYER RD THOMPSON C		Employee Expenses-EE0	593020	0.0218777
80797926	DG P#1064 15 COUNOYER RD THOMPSON C		Employee Expenses-EE0	594030	0.07855751
80797926	DG P#1064 15 COUNOYER RD THOMPSON C		Employee Expenses-EE0	583280	0.05916358
80797926	DG P#1064 15 COUNOYER RD THOMPSON C		Employee Expenses-EE0	108030	0.23058775
81304116	print 12/7 JFC - WATERTOWN, CUTLER,		Employee Expenses-EE0	107010	1
81257298	PD-305 GREAT NECK RD SHED WTFD/RMV		Employee Expenses-EE0	108030	1
81257299	MCB - INST 25' 4/0 OH TO UG SVC TO		Employee Expenses-EE0	107010	1
80517272	UG DEPT: JRP - Chestnut St NB Repla		Employee Expenses-EE0	593040	1
81348398	9A CAR VS POLE - NO PR FOUND - NON-		Employee Expenses-EE0	107010	0.62813299
81348398	9A CAR VS POLE - NO PR FOUND - NON-		Employee Expenses-EE0	108030	0.15075564
81348398	9A CAR VS POLE - NO PR FOUND - NON-		Employee Expenses-EE0	593020	0.22111137
81242826	AC-5 Taine Mountain Rd, Unionville-		Employee Expenses-EE0	108030	0.21337246
81242826	AC-5 Taine Mountain Rd, Unionville-		Employee Expenses-EE0	107010	0.78662754
80507476	MATERIAL APPRENTICES KTI WM; NEW MI		Employee Expenses-EE0	593020	0.09753972
80507476	MATERIAL APPRENTICES KTI WM; NEW MI		Employee Expenses-EE0	107010	0.56766923
80507476	MATERIAL APPRENTICES KTI WM; NEW MI		Employee Expenses-EE0	108030	0.33479105
80712900	KD - CD02253 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	107010	0.99563112
80712900	KD - CD02253 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	593040	0.00436888
81069333	*HAWK*3PA MR Convo# 1477248 - Non-B		Employee Expenses-EE0	596000	0.18389984
81069333	*HAWK*3PA MR Convo# 1477248 - Non-B		Employee Expenses-EE0	593040	0.81610016
80965186	MCB - 10/12/23 1358 MERIDEN RD, WA		Employee Expenses-EE0	108030	0.3748789
80965186	MCB - 10/12/23 1358 MERIDEN RD, WA		Employee Expenses-EE0	584280	0.13498201
80965186	MCB - 10/12/23 1358 MERIDEN RD, WA		Employee Expenses-EE0	107010	0.49013909
81334007	9A- CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	593020	0.26044324
81334007	9A- CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	107010	0.65209099
81334007	9A- CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	108030	0.05636423
81334007	9A- CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	593050	0.03110154
80506471	BC - CD02133-02 WO # 3 EH Logistics		Employee Expenses-EE0	594030	0.01626049
80506471	BC - CD02133-02 WO # 3 EH Logistics		Employee Expenses-EE0	594260	0.12973821
80506471	BC - CD02133-02 WO # 3 EH Logistics		Employee Expenses-EE0	107010	0.85400129
80667298	Jpt-470 East Rd Bristol P6350 - Rmv		Employee Expenses-EE0	594030	0.03737383
80667298	Jpt-470 East Rd Bristol P6350 - Rmv		Employee Expenses-EE0	593010	0.96262617
80057160	DL; 100 TRESSER; METER WORK FOR 11t		Employee Expenses-EE0	586000	1
81289052	JFM-*CONVERSION PROJECT-4.8KV TO 13		Employee Expenses-EE0	593020	0.18394685
81289052	JFM-*CONVERSION PROJECT-4.8KV TO 13		Employee Expenses-EE0	593040	0.08169271
81289052	JFM-*CONVERSION PROJECT-4.8KV TO 13		Employee Expenses-EE0	107010	0.41174498
81289052	JFM-*CONVERSION PROJECT-4.8KV TO 13		Employee Expenses-EE0	594030	0.00136921
81289052	JFM-*CONVERSION PROJECT-4.8KV TO 13		Employee Expenses-EE0	108030	0.26568064
81289052	JFM-*CONVERSION PROJECT-4.8KV TO 13		Employee Expenses-EE0	593050	0.0118065
81289052	JFM-*CONVERSION PROJECT-4.8KV TO 13		Employee Expenses-EE0	583280	0.01793406
81289052	JFM-*CONVERSION PROJECT-4.8KV TO 13		Employee Expenses-EE0	596000	0.02582505
80884772	15DD 11/21 TD - 2061 Highland Ave,		Employee Expenses-EE0	107010	0.7540366
80884772	15DD 11/21 TD - 2061 Highland Ave,		Employee Expenses-EE0	593040	0.2459634
80461525	DONE - Bunker Hill Rd. Watertown (T		Employee Expenses-EE0	107010	0.30277998
80461525	DONE - Bunker Hill Rd. Watertown (T		Employee Expenses-EE0	583280	0.40297507
80461525	DONE - Bunker Hill Rd. Watertown (T		Employee Expenses-EE0	108030	0.29424496
80418647	RA Project CD01209-02 - Tatem St -		Employee Expenses-EE0	583280	0.02015547
80418647	RA Project CD01209-02 - Tatem St -		Employee Expenses-EE0	596000	0.03760577
80418647	RA Project CD01209-02 - Tatem St -		Employee Expenses-EE0	593040	0.03685099
80418647	RA Project CD01209-02 - Tatem St -		Employee Expenses-EE0	593050	0.04123883
80418647	RA Project CD01209-02 - Tatem St -		Employee Expenses-EE0	108030	0.33306612
80418647	RA Project CD01209-02 - Tatem St -		Employee Expenses-EE0	107010	0.41908459
80418647	RA Project CD01209-02 - Tatem St -		Employee Expenses-EE0	593010	0.01398819
80418647	RA Project CD01209-02 - Tatem St -		Employee Expenses-EE0	593020	0.09807004
80866461	MATERIAL KTI RC REPLACE 3 POLES		Employee Expenses-EE0	594030	0.00541743
80866461	MATERIAL KTI RC REPLACE 3 POLES		Employee Expenses-EE0	107010	0.55034921
80866461	MATERIAL KTI RC REPLACE 3 POLES		Employee Expenses-EE0	108030	0.3187659
80866461	MATERIAL KTI RC REPLACE 3 POLES		Employee Expenses-EE0	593050	0.0116972
80866461	MATERIAL KTI RC REPLACE 3 POLES		Employee Expenses-EE0	593020	0.11377026
80496217	Replace Pole 1314, Bethmour Rd, Bet		Employee Expenses-EE0	107010	0.50673365
80496217	Replace Pole 1314, Bethmour Rd, Bet		Employee Expenses-EE0	596000	0.05037172
80496217	Replace Pole 1314, Bethmour Rd, Bet		Employee Expenses-EE0	593020	0.09106456
80496217	Replace Pole 1314, Bethmour Rd, Bet		Employee Expenses-EE0	594030	0.004881
80496217	Replace Pole 1314, Bethmour Rd, Bet		Employee Expenses-EE0	593050	0.03169089
80496217	Replace Pole 1314, Bethmour Rd, Bet		Employee Expenses-EE0	108030	0.31525818
80476894	Berlin 6A-LED Lighting Upgrades		Employee Expenses-EE0	107010	0.86515847
80476894	Berlin 6A-LED Lighting Upgrades		Employee Expenses-EE0	108030	0.13484153
81214388	JD; 237 HENRY ST STAMFORD; OH TEMP		Employee Expenses-EE0	108030	1
80985797	10/13/23 MOUNT VERNON(1554) RD		Employee Expenses-EE0	593050	1
80964038	*PROJ* Patrol, Lakeville (Salisbury		Employee Expenses-EE0	593040	0.21792005
80964038	*PROJ* Patrol, Lakeville (Salisbury		Employee Expenses-EE0	107010	0.78207995
80761121	*PROJ* Patrol, Danbury, P3		Employee Expenses-EE0	593040	0.21759267
80761121	*PROJ* Patrol, Danbury, P3		Employee Expenses-EE0	107010	0.78240733
80850365	(HOLD CAP 78%) WRTN NEEDS LINE WORK		Employee Expenses-EE0	593020	0.31057208
80850365	(HOLD CAP 78%) WRTN NEEDS LINE WORK		Employee Expenses-EE0	107010	0.43478261
80850365	(HOLD CAP 78%) WRTN NEEDS LINE WORK		Employee Expenses-EE0	108030	0.25464531
81248421	NEW BF STONINGTON, N WATER, 264, De		Employee Expenses-EE0	108030	1
80950574	*D&D*3PA MR Convo# 1344771 - Non-Bi		Employee Expenses-EE0	593050	0.17381637
80950574	*D&D*3PA MR Convo# 1344771 - Non-Bi		Employee Expenses-EE0	593040	0.57915904
80950574	*D&D*3PA MR Convo# 1344771 - Non-Bi		Employee Expenses-EE0	596000	0.01850641
80950574	*D&D*3PA MR Convo# 1344771 - Non-Bi		Employee Expenses-EE0	593020	0.22851818
80413200	SIMSBURY LED PDL - DORSET CROSSING		Employee Expenses-EE0	108030	0.1945459
80413200	SIMSBURY LED PDL - DORSET CROSSING		Employee Expenses-EE0	107010	0.8054541
81071478	9A CAR VS POLE - APPROVED 11/1/24		Employee Expenses-EE0	593040	0.02509925
81071478	9A CAR VS POLE - APPROVED 11/1/24		Employee Expenses-EE0	108030	0.45434358
81071478	9A CAR VS POLE - APPROVED 11/1/24		Employee Expenses-EE0	583280	0.27168427
81071478	9A CAR VS POLE - APPROVED 11/1/24		Employee Expenses-EE0	107010	0.24887289
80522479	JMM 154 GARFIELD RD BRISTOL *POST C		Employee Expenses-EE0	593040	0.06122449
80522479	JMM 154 GARFIELD RD BRISTOL *POST C		Employee Expenses-EE0	593050	0.05328575
80522479	JMM 154 GARFIELD RD BRISTOL *POST C		Employee Expenses-EE0	107010	0.59983561
80522479	JMM 154 GARFIELD RD BRISTOL *POST C		Employee Expenses-EE0	108030	0.28565414
80644973	15DD 6/11 MAR - 166 Old Brickyard L		Employee Expenses-EE0	593040	0.01888534
80644973	15DD 6/11 MAR - 166 Old Brickyard L		Employee Expenses-EE0	593020	0.15935509
80644973	15DD 6/11 MAR - 166 Old Brickyard L		Employee Expenses-EE0	107010	0.51802807
80644973	15DD 6/11 MAR - 166 Old Brickyard L		Employee Expenses-EE0	108030	0.1571444
80644973	15DD 6/11 MAR - 166 Old Brickyard L		Employee Expenses-EE0	595000	0.00578322
80644973	15DD 6/11 MAR - 166 Old Brickyard L		Employee Expenses-EE0	583280	0.09349012
80644973	15DD 6/11 MAR - 166 Old Brickyard L		Employee Expenses-EE0	594030	0.03547731
80644973	15DD 6/11 MAR - 166 Old Brickyard L		Employee Expenses-EE0	596000	0.01183646
80650996	15 DD 12/21 - JRP - 966 Meriden Ave		Employee Expenses-EE0	593040	0.05632905
80650996	15 DD 12/21 - JRP - 966 Meriden Ave		Employee Expenses-EE0	107010	0.7828304
80650996	15 DD 12/21 - JRP - 966 Meriden Ave		Employee Expenses-EE0	583280	0.16084055
80949997	JFC - 9A; TURNOVER; TORRINGTON (339		Employee Expenses-EE0	108030	0.52502997
80949997	JFC - 9A; TURNOVER; TORRINGTON (339		Employee Expenses-EE0	107010	0.26828241
80949997	JFC - 9A; TURNOVER; TORRINGTON (339		Employee Expenses-EE0	593020	0.20668762
80850223	*D&D*Defective Poles, P54259, 12A12		Employee Expenses-EE0	108030	0.33760847
80850223	*D&D*Defective Poles, P54259, 12A12		Employee Expenses-EE0	107010	0.49955654
80850223	*D&D*Defective Poles, P54259, 12A12		Employee Expenses-EE0	596000	0.01480358
80850223	*D&D*Defective Poles, P54259, 12A12		Employee Expenses-EE0	593020	0.08320001
80850223	*D&D*Defective Poles, P54259, 12A12		Employee Expenses-EE0	594030	0.00267812
80850223	*D&D*Defective Poles, P54259, 12A12		Employee Expenses-EE0	583280	0.06215328
V2358662	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $308,047.82 Unit #2358662	Employee Expenses-EE0	107010	1
V2358962	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 4 Digger Dericks $248,931.11 ea = $995,724.42 Unit #'s: 2358962,2358963,2358964,2358965	Employee Expenses-EE0	107010	1
80957143	AE/JLB 25 CONTENTMENT ISLAND RD DAR		Employee Expenses-EE0	107010	1
80957178	Village St 26, Ellington (9A). BB		Employee Expenses-EE0	583280	0.0770405
80957178	Village St 26, Ellington (9A). BB		Employee Expenses-EE0	108030	0.39977103
80957178	Village St 26, Ellington (9A). BB		Employee Expenses-EE0	596000	0.08093307
80957178	Village St 26, Ellington (9A). BB		Employee Expenses-EE0	593020	0.06085961
80957178	Village St 26, Ellington (9A). BB		Employee Expenses-EE0	107010	0.38139579
80640662	COMP Abel - P#925--ELDREGDE (96) RD		Employee Expenses-EE0	593040	0.2307765
80640662	COMP Abel - P#925--ELDREGDE (96) RD		Employee Expenses-EE0	107010	0.7692235
80716442	DONE APPT 9/27 JFC - BANTAM, SHORE,		Employee Expenses-EE0	108030	0.15844574
80716442	DONE APPT 9/27 JFC - BANTAM, SHORE,		Employee Expenses-EE0	107010	0.84155426
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	107010	0.66694338
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	595000	0.00279974
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	593050	0.00487317
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	108030	0.13591536
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	594030	0.14998908
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	593020	0.02041683
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	594010	0.00301143
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	583280	0.01595768
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	596000	0.00009334
80905201	10/1/23 OLD ZOAR (218) RD -- 2365,		Employee Expenses-EE0	108030	1
80529747	JK>HH820A (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
81295667	9A - Car vs. Pole - No PR Found - S		Employee Expenses-EE0	108030	0.09092939
81295667	9A - Car vs. Pole - No PR Found - S		Employee Expenses-EE0	107010	0.27273235
81295667	9A - Car vs. Pole - No PR Found - S		Employee Expenses-EE0	593020	0.63633826
80951296	AG 11/7/23 #LA JTR, 1036 BLUE HILLS		Employee Expenses-EE0	108030	0.32327723
80951296	AG 11/7/23 #LA JTR, 1036 BLUE HILLS		Employee Expenses-EE0	107010	0.67672277
80389377	WM; WASHINGTON, NETTLETON HOLLOW, 4		Employee Expenses-EE0	107010	0.89000692
80389377	WM; WASHINGTON, NETTLETON HOLLOW, 4		Employee Expenses-EE0	583280	0.05172038
80389377	WM; WASHINGTON, NETTLETON HOLLOW, 4		Employee Expenses-EE0	584280	0.003068
80389377	WM; WASHINGTON, NETTLETON HOLLOW, 4		Employee Expenses-EE0	593040	0.0552047
80629074	* COMP * AP- 365 Broad St, NB- P97		Employee Expenses-EE0	583280	0.09720035
80629074	* COMP * AP- 365 Broad St, NB- P97		Employee Expenses-EE0	594030	0.00234505
80629074	* COMP * AP- 365 Broad St, NB- P97		Employee Expenses-EE0	107010	0.66636545
80629074	* COMP * AP- 365 Broad St, NB- P97		Employee Expenses-EE0	593020	0.08259785
80629074	* COMP * AP- 365 Broad St, NB- P97		Employee Expenses-EE0	108030	0.13630114

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80629074	* COMP * AP- 365 Broad St, NB- P97		Employee Expenses-EE0	593050	0.01519015
80950561	*D&D*DEFECTIVE POLE * SUFFIELD, NOR		Employee Expenses-EE0	593020	0.02938485
80950561	*D&D*DEFECTIVE POLE * SUFFIELD, NOR		Employee Expenses-EE0	594030	0.04378204
80950561	*D&D*DEFECTIVE POLE * SUFFIELD, NOR		Employee Expenses-EE0	108030	0.07727054
80950561	*D&D*DEFECTIVE POLE * SUFFIELD, NOR		Employee Expenses-EE0	593040	0.02670813
80950561	*D&D*DEFECTIVE POLE * SUFFIELD, NOR		Employee Expenses-EE0	107010	0.74159835
80950561	*D&D*DEFECTIVE POLE * SUFFIELD, NOR		Employee Expenses-EE0	583280	0.08125609
80802899	P JV-8/31/23--LEBANON, WATERMAN, 22		Employee Expenses-EE0	593050	1
80525584	RM, 58 CARRIAGE RD, WILTON- REPLACE		Employee Expenses-EE0	107010	0.35346482
80525584	RM, 58 CARRIAGE RD, WILTON- REPLACE		Employee Expenses-EE0	583280	0.09622833
80525584	RM, 58 CARRIAGE RD, WILTON- REPLACE		Employee Expenses-EE0	593020	0.08814872
80525584	RM, 58 CARRIAGE RD, WILTON- REPLACE		Employee Expenses-EE0	108030	0.46215814
80445847	WQ, 202 GREAT HOLLOW RD. WOODBURY,		Employee Expenses-EE0	108030	0.76304401
80445847	WQ, 202 GREAT HOLLOW RD. WOODBURY,		Employee Expenses-EE0	107010	0.23695599
80677458	NEW GC REPLACE LEAKING TRANSFORMER		Employee Expenses-EE0	108030	0.36472556
80677458	NEW GC REPLACE LEAKING TRANSFORMER		Employee Expenses-EE0	107010	0.34386606
80677458	NEW GC REPLACE LEAKING TRANSFORMER		Employee Expenses-EE0	583280	0.25617692
80677458	NEW GC REPLACE LEAKING TRANSFORMER		Employee Expenses-EE0	593020	0.03523146
80922429	PD-18A INDUSTRIAL DR WATERFORD/NEW		Employee Expenses-EE0	593020	0.03760537
80922429	PD-18A INDUSTRIAL DR WATERFORD/NEW		Employee Expenses-EE0	593040	0.05264013
80922429	PD-18A INDUSTRIAL DR WATERFORD/NEW		Employee Expenses-EE0	108030	0.03559581
80922429	PD-18A INDUSTRIAL DR WATERFORD/NEW		Employee Expenses-EE0	107010	0.64253471
80922429	PD-18A INDUSTRIAL DR WATERFORD/NEW		Employee Expenses-EE0	583280	0.23162398
80283591	OAC ,P6898 REPLACE OH TPLX DROP TO		Employee Expenses-EE0	107010	1
80451615	APPT 6/22 EVW - 210 E Canaan Rd, C		Employee Expenses-EE0	584280	0.20448143
80451615	APPT 6/22 EVW - 210 E Canaan Rd, C		Employee Expenses-EE0	108030	0.22691476
80451615	APPT 6/22 EVW - 210 E Canaan Rd, C		Employee Expenses-EE0	595000	0.00716766
80451615	APPT 6/22 EVW - 210 E Canaan Rd, C		Employee Expenses-EE0	107010	0.56143615
81296094	written.2023 POLE 1769 ON PURA POLE		Employee Expenses-EE0	593020	0.09634123
81296094	written.2023 POLE 1769 ON PURA POLE		Employee Expenses-EE0	108030	0.28179648
81296094	written.2023 POLE 1769 ON PURA POLE		Employee Expenses-EE0	596000	0.3284184
81296094	written.2023 POLE 1769 ON PURA POLE		Employee Expenses-EE0	107010	0.29344389
80810068	DEEP RIVER - FALLS LANDING - PART 1		Employee Expenses-EE0	593040	0.00222025
80810068	DEEP RIVER - FALLS LANDING - PART 1		Employee Expenses-EE0	583280	0.04324492
80810068	DEEP RIVER - FALLS LANDING - PART 1		Employee Expenses-EE0	593020	0.02186873
80810068	DEEP RIVER - FALLS LANDING - PART 1		Employee Expenses-EE0	594030	0.20957922
80810068	DEEP RIVER - FALLS LANDING - PART 1		Employee Expenses-EE0	107010	0.5435946
80810068	DEEP RIVER - FALLS LANDING - PART 1		Employee Expenses-EE0	593010	0.05133326
80810068	DEEP RIVER - FALLS LANDING - PART 1		Employee Expenses-EE0	108030	0.12001489
80810068	DEEP RIVER - FALLS LANDING - PART 1		Employee Expenses-EE0	584280	0.00814414
81034046	MG- BROOK ROAD SOCTLAND-INSTALL TRI		Employee Expenses-EE0	583280	0.05927767
81034046	MG- BROOK ROAD SOCTLAND-INSTALL TRI		Employee Expenses-EE0	593020	0.03737664
81034046	MG- BROOK ROAD SOCTLAND-INSTALL TRI		Employee Expenses-EE0	593040	0.01526391
81034046	MG- BROOK ROAD SOCTLAND-INSTALL TRI		Employee Expenses-EE0	594030	0.06754721
81034046	MG- BROOK ROAD SOCTLAND-INSTALL TRI		Employee Expenses-EE0	108030	0.37644407
81034046	MG- BROOK ROAD SOCTLAND-INSTALL TRI		Employee Expenses-EE0	107010	0.44409051
80321576	B& W		Employee Expenses-EE0	108030	0.11431748
80321576	B& W		Employee Expenses-EE0	107010	0.88568252
81249228	RC POLE 2903 INSTALL OH TEMP SERVIC		Employee Expenses-EE0	107010	1
81249258	JLB 61 MIDLAND AVE STAMFORD 100-200		Employee Expenses-EE0	107010	0.73243715
81249258	JLB 61 MIDLAND AVE STAMFORD 100-200		Employee Expenses-EE0	593040	0.06139727
81249258	JLB 61 MIDLAND AVE STAMFORD 100-200		Employee Expenses-EE0	108030	0.20616558
80418512	*HAWK*DGB, CONV 711949, NON-REIMBUR		Employee Expenses-EE0	593020	0.09972445
80418512	*HAWK*DGB, CONV 711949, NON-REIMBUR		Employee Expenses-EE0	108030	0.43551091
80418512	*HAWK*DGB, CONV 711949, NON-REIMBUR		Employee Expenses-EE0	593050	0.03761194
80418512	*HAWK*DGB, CONV 711949, NON-REIMBUR		Employee Expenses-EE0	594030	0.00471871
80418512	*HAWK*DGB, CONV 711949, NON-REIMBUR		Employee Expenses-EE0	107010	0.35543054
80418512	*HAWK*DGB, CONV 711949, NON-REIMBUR		Employee Expenses-EE0	593040	0.06700344
81046439	10/25/23 CANDLEWOOD ISLES NEW FAIRF		Employee Expenses-EE0	108030	0.28904338
81046439	10/25/23 CANDLEWOOD ISLES NEW FAIRF		Employee Expenses-EE0	107010	0.71095662
80951833	SUFFIELD, KINGS MEADOW, 15,		Employee Expenses-EE0	107010	1
80951834	PD-33 GROVE ST N. LONDON/REMOVE OH		Employee Expenses-EE0	108030	1
80951862	[O/H SEEN] WO 1 OF 2 -SIMSBURY, GRI		Employee Expenses-EE0	108030	0.02069568
80951862	[O/H SEEN] WO 1 OF 2 -SIMSBURY, GRI		Employee Expenses-EE0	107010	0.97930432
81427079	MATERIAL 1/9/24 AB - 12/25/23 9A TU		Employee Expenses-EE0	107010	0.54305813
81427079	MATERIAL 1/9/24 AB - 12/25/23 9A TU		Employee Expenses-EE0	594030	0.00794295
81427079	MATERIAL 1/9/24 AB - 12/25/23 9A TU		Employee Expenses-EE0	108030	0.44899892
80487575	done APPT 11/9 print 8/23 EVW - 11		Employee Expenses-EE0	593010	0.01406567
80487575	done APPT 11/9 print 8/23 EVW - 11		Employee Expenses-EE0	584280	0.16420341
80487575	done APPT 11/9 print 8/23 EVW - 11		Employee Expenses-EE0	595000	0.00248336
80487575	done APPT 11/9 print 8/23 EVW - 11		Employee Expenses-EE0	107010	0.81924755
80956935	DJM. 39 MAPLE AVE S WESTPORT. NEW 4		Employee Expenses-EE0	107010	1
80600276	Jpt-1277 Stafford Ave Bristol P1289		Employee Expenses-EE0	108030	1
80074391	***BC - Greenwich Security Cameras		Employee Expenses-EE0	596000	0.15259489
80074391	***BC - Greenwich Security Cameras		Employee Expenses-EE0	594030	0.519661
80074391	***BC - Greenwich Security Cameras		Employee Expenses-EE0	593040	0.32774411
80514516	OLD SAYBROOK, 103 MILL ROCK/NEW POL		Employee Expenses-EE0	107010	0.936289
80514516	OLD SAYBROOK, 103 MILL ROCK/NEW POL		Employee Expenses-EE0	593020	0.063711
80665945	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.07299663
80665945	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.71348946
80665945	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21351391
80928478	MG P#1528 SNAKE MEADOW HILL (257) R		Employee Expenses-EE0	107010	0.43616743
80928478	MG P#1528 SNAKE MEADOW HILL (257) R		Employee Expenses-EE0	583280	0.21098976
80928478	MG P#1528 SNAKE MEADOW HILL (257) R		Employee Expenses-EE0	108030	0.35284281
80673902	KILLINGWORTH - NEW 35/2 RISER SVC -		Employee Expenses-EE0	107010	0.5930325
80673902	KILLINGWORTH - NEW 35/2 RISER SVC -		Employee Expenses-EE0	108030	0.06935707
80673902	KILLINGWORTH - NEW 35/2 RISER SVC -		Employee Expenses-EE0	594030	0.00933391
80673902	KILLINGWORTH - NEW 35/2 RISER SVC -		Employee Expenses-EE0	593040	0.32827652
80705277	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	593020	0.03270826
80705277	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	107010	0.41683372
80705277	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	108030	0.31452206
80705277	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	596000	0.2152554
80705277	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	593040	0.02068056
80890020	*HAWK*Defective Poles, P3757, 47N2,		Employee Expenses-EE0	107010	0.36872308
80890020	*HAWK*Defective Poles, P3757, 47N2,		Employee Expenses-EE0	593040	0.09654202
80890020	*HAWK*Defective Poles, P3757, 47N2,		Employee Expenses-EE0	108030	0.23600147
80890020	*HAWK*Defective Poles, P3757, 47N2,		Employee Expenses-EE0	594030	0.17703737
80890020	*HAWK*Defective Poles, P3757, 47N2,		Employee Expenses-EE0	593050	0.02219213
80890020	*HAWK*Defective Poles, P3757, 47N2,		Employee Expenses-EE0	593020	0.09950393
81477292	MCB - 12/31/23 CLOUGH RD WATERBURY		Employee Expenses-EE0	594030	0.61728681
81477292	MCB - 12/31/23 CLOUGH RD WATERBURY		Employee Expenses-EE0	108030	0.15422937
81477292	MCB - 12/31/23 CLOUGH RD WATERBURY		Employee Expenses-EE0	107010	0.22848382
80285295	*ASP* Conversation# 1265237 NB Prio		Employee Expenses-EE0	596000	0.55567192
80285295	*ASP* Conversation# 1265237 NB Prio		Employee Expenses-EE0	594030	0.44432808
80510902	NEW BRITAIN LED FLOODS (199W 18EA).		Employee Expenses-EE0	107010	0.81614633
80510902	NEW BRITAIN LED FLOODS (199W 18EA).		Employee Expenses-EE0	108030	0.18385367
80423336	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.16141457
80423336	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.11773186
80423336	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.46944661
80423336	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.00794677
80423336	OA-Conv#1307671-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2434602
INVT0511	Inventory Offset	Inventory Offset-Ouimette	Employee Expenses-EE0	107010	1
81033136	JD; 131 TURN OF RIVER RD STAMFORD;		Employee Expenses-EE0	107010	1
80442497	RELIABILITY 100 WOOSTER HTS RD DANB		Employee Expenses-EE0	594260	0.01609184
80442497	RELIABILITY 100 WOOSTER HTS RD DANB		Employee Expenses-EE0	108030	0.38228701
80442497	RELIABILITY 100 WOOSTER HTS RD DANB		Employee Expenses-EE0	107010	0.60162115
80312871	LOVERS LN KILLINGWORTH		Employee Expenses-EE0	583280	0.01392975
80312871	LOVERS LN KILLINGWORTH		Employee Expenses-EE0	108030	0.3524802
80312871	LOVERS LN KILLINGWORTH		Employee Expenses-EE0	107010	0.58165217
80312871	LOVERS LN KILLINGWORTH		Employee Expenses-EE0	593020	0.05193788
80312872	DEEP RIVER, SCENIC VIEW, 11, SARAH		Employee Expenses-EE0	593050	1
80170807	43 Mohican Rd, Old Saybrook- rep OH		Employee Expenses-EE0	107010	0.75676163
80170807	43 Mohican Rd, Old Saybrook- rep OH		Employee Expenses-EE0	108030	0.24323837
80420142	*D&D*CD02109 Hartland--Hartland Bl		Employee Expenses-EE0	593020	0.32646635
80420142	*D&D*CD02109 Hartland--Hartland Bl		Employee Expenses-EE0	107010	0.45917854
80420142	*D&D*CD02109 Hartland--Hartland Bl		Employee Expenses-EE0	108030	0.18324301
80420142	*D&D*CD02109 Hartland--Hartland Bl		Employee Expenses-EE0	593050	0.0311121
80451198	*PROJ* Patrol Circuit 5L01 North Ca		Employee Expenses-EE0	593040	1
80917766	NS TC 337 VALLEY RD, GRN: 73436S IN		Employee Expenses-EE0	107010	0.57691288
80917766	NS TC 337 VALLEY RD, GRN: 73436S IN		Employee Expenses-EE0	593040	0.42308712
80871441	15 DD BY 11/24/23 MONROE, PINTO, 81		Employee Expenses-EE0	107010	1
80280203	*ASP* KA - Conv. 1275809 - Priority		Employee Expenses-EE0	596000	1
80300886	*ASP* Convo# 1253406 3rd Party Proj		Employee Expenses-EE0	593040	1
80298847	POST CONSTR - 601 MAIN STREET MIDDL		Employee Expenses-EE0	108030	0.60147315
80298847	POST CONSTR - 601 MAIN STREET MIDDL		Employee Expenses-EE0	593020	0.17344635
80298847	POST CONSTR - 601 MAIN STREET MIDDL		Employee Expenses-EE0	107010	0.2250805
80475794	9A 11/23 (Crowley) COLEBROOK(569)		Employee Expenses-EE0	593010	1
80102291	JTR, CD01702, Aetna St, Naugatuck,		Employee Expenses-EE0	108030	0.22370906
80102291	JTR, CD01702, Aetna St, Naugatuck,		Employee Expenses-EE0	593050	0.00322522
80102291	JTR, CD01702, Aetna St, Naugatuck,		Employee Expenses-EE0	596000	0.00194339
80102291	JTR, CD01702, Aetna St, Naugatuck,		Employee Expenses-EE0	593040	0.03875471
80102291	JTR, CD01702, Aetna St, Naugatuck,		Employee Expenses-EE0	593020	0.13429812
80102291	JTR, CD01702, Aetna St, Naugatuck,		Employee Expenses-EE0	107010	0.59806949
80511152	WQ; 6/24/23 TURNOVER 179 COOPER RD		Employee Expenses-EE0	107010	0.50466861
80511152	WQ; 6/24/23 TURNOVER 179 COOPER RD		Employee Expenses-EE0	593020	0.05235555
80511152	WQ; 6/24/23 TURNOVER 179 COOPER RD		Employee Expenses-EE0	108030	0.35267872
80511152	WQ; 6/24/23 TURNOVER 179 COOPER RD		Employee Expenses-EE0	583280	0.09029711
80391386	1/10/23 BLUEBERRY HILL (193B) RD --		Employee Expenses-EE0	596000	0.00478896
80391386	1/10/23 BLUEBERRY HILL (193B) RD --		Employee Expenses-EE0	108030	0.36880046
80391386	1/10/23 BLUEBERRY HILL (193B) RD --		Employee Expenses-EE0	593020	0.04953155
80391386	1/10/23 BLUEBERRY HILL (193B) RD --		Employee Expenses-EE0	593040	0.01615284
80391386	1/10/23 BLUEBERRY HILL (193B) RD --		Employee Expenses-EE0	593050	0.02811445
80391386	1/10/23 BLUEBERRY HILL (193B) RD --		Employee Expenses-EE0	107010	0.53261175
80444486	*COMP* NEED MUNI OAC- 44 SHERRILL		Employee Expenses-EE0	107010	0.53125452
80444486	*COMP* NEED MUNI OAC- 44 SHERRILL		Employee Expenses-EE0	108030	0.46874548
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593050	0.01561689
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	107010	0.55856105
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593040	0.02266998
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	108030	0.16347042
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593020	0.18731806
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	583280	0.03645598
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	595000	0.01590763
80905918	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.5158237
80905918	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.02370188
80905918	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.19061544
80905918	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.26985898
80929066	MM 3 Sullivan Rd Lisbon Pole #1419		Employee Expenses-EE0	594030	0.00691288
80929066	MM 3 Sullivan Rd Lisbon Pole #1419		Employee Expenses-EE0	583280	0.09061935
80929066	MM 3 Sullivan Rd Lisbon Pole #1419		Employee Expenses-EE0	593020	0.03350952
80929066	MM 3 Sullivan Rd Lisbon Pole #1419		Employee Expenses-EE0	593050	0.02982864
80929066	MM 3 Sullivan Rd Lisbon Pole #1419		Employee Expenses-EE0	108030	0.36155719
80929066	MM 3 Sullivan Rd Lisbon Pole #1419		Employee Expenses-EE0	107010	0.47757241
80518552	9A - CAR VS. FRONTIER POLE #3312 -		Employee Expenses-EE0	108030	0.09579537
80518552	9A - CAR VS. FRONTIER POLE #3312 -		Employee Expenses-EE0	593020	0.43507497
80518552	9A - CAR VS. FRONTIER POLE #3312 -		Employee Expenses-EE0	107010	0.37716842
80518552	9A - CAR VS. FRONTIER POLE #3312 -		Employee Expenses-EE0	593050	0.03542541
80518552	9A - CAR VS. FRONTIER POLE #3312 -		Employee Expenses-EE0	596000	0.05653582
80506519	WAITING ALDENONE 11/7/23 #LA 9A KD		Employee Expenses-EE0	593040	1
81268502	TL - BUTTONBALL RD, #39 OLD LYME //		Employee Expenses-EE0	107010	1
81314851	NEW GC ***DEMO FORM REC - UNCASVILL		Employee Expenses-EE0	108030	1
81242582	11/25 GEN SEC FAULT FOLLOW UP LINE		Employee Expenses-EE0	594030	1
81269647	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.61656771
81269647	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.16685412
81269647	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.21657817
F2311157	Garage Heat Installation	Waterbury - Freight St - Garage Heat Installation - Area used to receive resisdual heat from steam boilers which would temper the area. There are now hot water boilers in the garage and the garage is not heated. There aremultiple water lines running through it. New heaters will temper the area to prevent pipes from freezing.	Employee Expenses-EE0	107010	0.95238095
F2311157	Garage Heat Installation	Waterbury - Freight St - Garage Heat Installation - Area used to receive resisdual heat from steam boilers which would temper the area. There are now hot water boilers in the garage and the garage is not heated. There aremultiple water lines running through it. New heaters will temper the area to prevent pipes from freezing.	Employee Expenses-EE0	108030	0.04761905
F2311159	Overhead Electric Outlets Install	New London - Garage Addition of Overheard Electric Outlets Needed for Mechanics Tool Box and IPads	Employee Expenses-EE0	107010	1
80436292	SC: 298 NORTH STREET STAM, REMOVE O		Employee Expenses-EE0	108030	1
80436293	SC: 87 WOODSIDE ST, STAMFORD, REMOV		Employee Expenses-EE0	108030	1
80436295	SC: 37 WILLIAM STREET STAM, REMOVE		Employee Expenses-EE0	108030	1
81186874	MATERIAL X - MCB - SHIFT FAC TO P74		Employee Expenses-EE0	108030	0.12445138
81186874	MATERIAL X - MCB - SHIFT FAC TO P74		Employee Expenses-EE0	107010	0.22643537
81186874	MATERIAL X - MCB - SHIFT FAC TO P74		Employee Expenses-EE0	596000	0.02541576
81186874	MATERIAL X - MCB - SHIFT FAC TO P74		Employee Expenses-EE0	593020	0.58401756
81186874	MATERIAL X - MCB - SHIFT FAC TO P74		Employee Expenses-EE0	593050	0.03967993
80831903	*PROJ* MAPLE AVE, MONTVILLE / PROJ		Employee Expenses-EE0	107010	0.93759411
80831903	*PROJ* MAPLE AVE, MONTVILLE / PROJ		Employee Expenses-EE0	593040	0.06240589
80923655	print 11/2 early pole JFC/LITCHFIEL		Employee Expenses-EE0	107010	0.69892275
80923655	print 11/2 early pole JFC/LITCHFIEL		Employee Expenses-EE0	583280	0.09930151
80923655	print 11/2 early pole JFC/LITCHFIEL		Employee Expenses-EE0	108030	0.16505571
80923655	print 11/2 early pole JFC/LITCHFIEL		Employee Expenses-EE0	593020	0.03672004
81131748	JRP - 90 Butternut Ln SOG Disc/Reco		Employee Expenses-EE0	594030	1
81082878	**AJC CD02330 3 OR MORE DRIFTWAY LN		Employee Expenses-EE0	593050	0.00717524
81082878	**AJC CD02330 3 OR MORE DRIFTWAY LN		Employee Expenses-EE0	107010	0.65105115
81082878	**AJC CD02330 3 OR MORE DRIFTWAY LN		Employee Expenses-EE0	108030	0.20511681
81082878	**AJC CD02330 3 OR MORE DRIFTWAY LN		Employee Expenses-EE0	583280	0.01671385
81082878	**AJC CD02330 3 OR MORE DRIFTWAY LN		Employee Expenses-EE0	594030	0.05151767
81082878	**AJC CD02330 3 OR MORE DRIFTWAY LN		Employee Expenses-EE0	593040	0.0684253
81186265	COMP Abel - Priority Reject P-11282		Employee Expenses-EE0	107010	0.44707588
81186265	COMP Abel - Priority Reject P-11282		Employee Expenses-EE0	108030	0.32363461

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81186265	COMP Abel - Priority Reject P-11282		Employee Expenses-EE0	583280	0.12339985
81186265	COMP Abel - Priority Reject P-11282		Employee Expenses-EE0	593020	0.10588966
2M033106	*MG* COMP (20): MK-Baldwin13FConve	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	107010	0.92861135
2M033106	*MG* COMP (20): MK-Baldwin13FConve	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	108030	0.07138865
80432645	MR;***NEED MCALLEN***REPLACE & RELO		Employee Expenses-EE0	108030	0.2126093
80432645	MR;***NEED MCALLEN***REPLACE & RELO		Employee Expenses-EE0	107010	0.7873907
81032948	SC: 677 RIVER RD GRN, STRAIGHTEN LE		Employee Expenses-EE0	107010	0.60185608
81032948	SC: 677 RIVER RD GRN, STRAIGHTEN LE		Employee Expenses-EE0	593040	0.2585261
81032948	SC: 677 RIVER RD GRN, STRAIGHTEN LE		Employee Expenses-EE0	108030	0.13961781
81157941	print 11/22 CRP-5 Washburn rd CTN,		Employee Expenses-EE0	107010	1
81157942	FERRY(27) LN -- 26254, WESTP		Employee Expenses-EE0	107010	1
81264307	(AB) 9A 10/21/23 26 STILL RIVER RD		Employee Expenses-EE0	593040	1
ML231134	Torrington Tip Dumpsters for Store	Torrington Tip Dumpsters for Storeroom Yard	Employee Expenses-EE0	107010	1
ML231135	Stamford Cable Reel Stands	Stamford Cable Reel Stands	Employee Expenses-EE0	107010	1
ML231136	Norwalk Office Furniture & Lockers	Norwalk Office Furniture & Lockers	Employee Expenses-EE0	107010	1
ML231137	Waterbury Blue Reel Rollers	Waterbury Blue Reel Rollers for Storeroom	Employee Expenses-EE0	107010	1
V2322002	CTElec D Fleet Capital Vehicle	CT Electric Distribution Fleet Capital Vehicle Purchase 5 Ford F150 Pickup Trucks $52,353ea = $261,765 Unit #: 2322002,2322403,2322522,2322578,2322656	Employee Expenses-EE0	107010	1
V2322133	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Ford F15 Pickup $52,600 Unit # 2322133	Employee Expenses-EE0	107010	1
81084157	*HAWK**Convo# 1477263 3rd Party Pro		Employee Expenses-EE0	593040	0.66252131
81084157	*HAWK**Convo# 1477263 3rd Party Pro		Employee Expenses-EE0	596000	0.33747869
81094682	RM, 13 BURLINGTON DR, NORWALK - DEM		Employee Expenses-EE0	108030	1
80525130	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	107010	0.41906257
80525130	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	583280	0.01638908
80525130	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	593020	0.14955608
80525130	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	594030	0.0055722
80525130	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	596000	0.03184131
80525130	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	593050	0.07823172
80525130	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	108030	0.27137624
80525130	KG Conv#1437800-RegularMakeReady-Ne		Employee Expenses-EE0	593040	0.02797081
81303959	*D&D*Conv. 1559347 - Make Ready Wir		Employee Expenses-EE0	593010	0.01046433
81303959	*D&D*Conv. 1559347 - Make Ready Wir		Employee Expenses-EE0	583280	0.02557982
81303959	*D&D*Conv. 1559347 - Make Ready Wir		Employee Expenses-EE0	107010	0.44884439
81303959	*D&D*Conv. 1559347 - Make Ready Wir		Employee Expenses-EE0	593040	0.01744108
81303959	*D&D*Conv. 1559347 - Make Ready Wir		Employee Expenses-EE0	593020	0.23056216
81303959	*D&D*Conv. 1559347 - Make Ready Wir		Employee Expenses-EE0	108030	0.26710822
81054404	MM 135 Latham Drive Griswold Pole#8		Employee Expenses-EE0	107010	1
GXC23S39	2EA - Handline Assembly (2)	2EA - OX Block/OX Hook Handline Assembly (2) @ $1,509.40ea TOTAL: $3,018.80	Employee Expenses-EE0	107010	1
GXC23S40	2EK - Pole Trailer Lights (2)	2EK - Pole Trailer Lights (2) @ $1,032.31ea TOTAL: $2,064.62	Employee Expenses-EE0	107010	1
GXC23S41	2EB - OH Lineman Kit (1)	2EB - OH Lineman Kit (1) @ $4,159.71	Employee Expenses-EE0	107010	1
GXC23S43	2EK - Milwaukee 6ton Crimpers (3)	2EK - Milwaukee 6ton Crimpers (3) @ $2,705.49ea TOTAL: $8,116	Employee Expenses-EE0	107010	1
GXC23S46	2EA - Cable Cutters (3)	2EA - Cable Cutters (3) @ $2,884.26ea TOTAL: $8,652.78 2AU - MB - 2 Rollers @ $745 each	Employee Expenses-EE0	107010	1
GXC23W01	2A2 - MB - 2 Rollers @ $745 each		Employee Expenses-EE0	107010	1
GXC23W02	3W2 - PG - 2 Air Cylinders @ $1.4k	3W2 - PG - 2 Air Cylinders @ $1.4k per unit	Employee Expenses-EE0	107010	1
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	593040	0.06267224
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	108030	0.09487426
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	593050	0.00973482
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	596000	0.0104914
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	583280	0.07183748
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	594030	0.13573233
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	107010	0.37560195
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Employee Expenses-EE0	593020	0.23905551
80904617	Pole 205 *TURNOVER* 4 HOLBROOK, WE		Employee Expenses-EE0	593020	0.25398032
80904617	Pole 205 *TURNOVER* 4 HOLBROOK, WE		Employee Expenses-EE0	593040	0.02896731
80904617	Pole 205 *TURNOVER* 4 HOLBROOK, WE		Employee Expenses-EE0	596000	0.02813282
80904617	Pole 205 *TURNOVER* 4 HOLBROOK, WE		Employee Expenses-EE0	594030	0.3153768
80904617	Pole 205 *TURNOVER* 4 HOLBROOK, WE		Employee Expenses-EE0	108030	0.08730677
80904617	Pole 205 *TURNOVER* 4 HOLBROOK, WE		Employee Expenses-EE0	593050	0.02196095
80904617	Pole 205 *TURNOVER* 4 HOLBROOK, WE		Employee Expenses-EE0	107010	0.26427503
80461588	*D&D*KG Conv#1370734-PriorityMakeRe		Employee Expenses-EE0	593040	0.47963992
80461588	*D&D*KG Conv#1370734-PriorityMakeRe		Employee Expenses-EE0	594030	0.52036008
80667607	JDB 380 MAIN AVE Norwalk 9S15-4000		Employee Expenses-EE0	593020	0.06018808
80667607	JDB 380 MAIN AVE Norwalk 9S15-4000		Employee Expenses-EE0	107010	0.90475818
80667607	JDB 380 MAIN AVE Norwalk 9S15-4000		Employee Expenses-EE0	108030	0.03505374
80999508	TC 10 RANDOLPH PL, GRN: P#66780 REP		Employee Expenses-EE0	594030	0.05206158
80999508	TC 10 RANDOLPH PL, GRN: P#66780 REP		Employee Expenses-EE0	107010	0.77536281
80999508	TC 10 RANDOLPH PL, GRN: P#66780 REP		Employee Expenses-EE0	593020	0.00964741
80999508	TC 10 RANDOLPH PL, GRN: P#66780 REP		Employee Expenses-EE0	583280	0.06043664
80999508	TC 10 RANDOLPH PL, GRN: P#66780 REP		Employee Expenses-EE0	108030	0.08877263
80999508	TC 10 RANDOLPH PL, GRN: P#66780 REP		Employee Expenses-EE0	593040	0.01371893
GXT23069	Pallet Jack - FE Waterbury	Pallet Jack needed for FE Waterbury to safetly move the recloser pallets around. Total costs: $683.14	Employee Expenses-EE0	107010	1
GXT23070	Megger tester - Torrington 3N4	Meggar Meg-Ohm meter is needed to perform breaker maintenance. Item#571937, costs: $2,115.38	Employee Expenses-EE0	107010	1
GXT23072	Torrington E/M shop tools 3N4	Torrington E/M shop tools. These Gas Meters are needed to monitor and ensure work area is safe to facilitate Network maintenance and inspections. Total costs: $5,400.30	Employee Expenses-EE0	107010	1
80336829	WQ; ROXBURY, PAINTER HILL, 20,		Employee Expenses-EE0	593050	0.00666889
80336829	WQ; ROXBURY, PAINTER HILL, 20,		Employee Expenses-EE0	107010	0.53957553
80336829	WQ; ROXBURY, PAINTER HILL, 20,		Employee Expenses-EE0	594030	0.02547376
80336829	WQ; ROXBURY, PAINTER HILL, 20,		Employee Expenses-EE0	583280	0.02026008
80336829	WQ; ROXBURY, PAINTER HILL, 20,		Employee Expenses-EE0	108030	0.35712189
80336829	WQ; ROXBURY, PAINTER HILL, 20,		Employee Expenses-EE0	593020	0.01174708
80336829	WQ; ROXBURY, PAINTER HILL, 20,		Employee Expenses-EE0	584280	0.03915276
81082596	CUST APPT 7/9/24 RC POLE 3145 INSTA		Employee Expenses-EE0	107010	0.72088949
81082596	CUST APPT 7/9/24 RC POLE 3145 INSTA		Employee Expenses-EE0	108030	0.27911051
80071127	STONINGTON, NAUTILUS, 11,		Employee Expenses-EE0	107010	1
80071129	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	107010	0.49130283
80071129	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	593050	0.00974003
80071129	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	583280	0.02279826
80071129	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	593040	0.00074847
80071129	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	108030	0.24707849
80071129	RA Project CDOT 62-96 Hampton - Sta		Employee Expenses-EE0	593020	0.22833192
81075859	DEMO TC 18 HOME PL, GRN: P#70374 DE		Employee Expenses-EE0	108030	1
81075862	ZK - E HTFD (DG Upgrade) - 64 HOLLA		Employee Expenses-EE0	593040	0.06076052
81075862	ZK - E HTFD (DG Upgrade) - 64 HOLLA		Employee Expenses-EE0	108030	0.48987807
81075862	ZK - E HTFD (DG Upgrade) - 64 HOLLA		Employee Expenses-EE0	107010	0.20828868
81075862	ZK - E HTFD (DG Upgrade) - 64 HOLLA		Employee Expenses-EE0	583280	0.24107272
80999935	**APPT WED 11/, RAIN DATE THURS 11/		Employee Expenses-EE0	594030	1
80647968	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	108030	0.19534874
80647968	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	594030	0.02921178
80647968	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	593020	0.04704603
80647968	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	107010	0.69706796
80647968	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	583280	0.0252231
80647968	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	593050	0.0061024
80497396	HADDAM LED FLOODS (119W 10EA)		Employee Expenses-EE0	108030	0.18385292
80497396	HADDAM LED FLOODS (119W 10EA)		Employee Expenses-EE0	107010	0.81614708
81301989	SC: 9A: 31 MANHATTAN ST STAMFORD		Employee Expenses-EE0	108030	0.12098528
81301989	SC: 9A: 31 MANHATTAN ST STAMFORD		Employee Expenses-EE0	594030	0.29127273
81301989	SC: 9A: 31 MANHATTAN ST STAMFORD		Employee Expenses-EE0	596000	0.01022518
81301989	SC: 9A: 31 MANHATTAN ST STAMFORD		Employee Expenses-EE0	593020	0.00983602
81301989	SC: 9A: 31 MANHATTAN ST STAMFORD		Employee Expenses-EE0	593040	0.07560531
81301989	SC: 9A: 31 MANHATTAN ST STAMFORD		Employee Expenses-EE0	107010	0.49207548
81070736	MG-P#789- 21 PLEASANT ST KILLINGLY-		Employee Expenses-EE0	107010	0.99157045
81070736	MG-P#789- 21 PLEASANT ST KILLINGLY-		Employee Expenses-EE0	593040	0.00080601
81070736	MG-P#789- 21 PLEASANT ST KILLINGLY-		Employee Expenses-EE0	108030	0.00762353
80889058	MCB - INSTALL 25' OH TEMP SVC - 35		Employee Expenses-EE0	107010	1
81249833	JD; 125 CHESTNUT HILL RD STAMFORD;		Employee Expenses-EE0	593020	0.0520817
81249833	JD; 125 CHESTNUT HILL RD STAMFORD;		Employee Expenses-EE0	107010	0.63452113
81249833	JD; 125 CHESTNUT HILL RD STAMFORD;		Employee Expenses-EE0	108030	0.31339717
80722673	*needs asbuilt* Patrol, Manchester,		Employee Expenses-EE0	593010	0.09534746
80722673	*needs asbuilt* Patrol, Manchester,		Employee Expenses-EE0	107010	0.90465254
80827748	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	107010	0.7
80827748	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	108030	0.2
80827748	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	593040	0.05
80827748	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	594030	0.05
80827749	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	593020	0.36944987
80827749	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	107010	0.3178544
80827749	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	108030	0.10688994
80827749	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	593050	0.04605129
80827749	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	594030	0.03115566
80827749	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	596000	0.04164627
80827749	3PA MR Convo# 1366459 Nonpriority W		Employee Expenses-EE0	583280	0.08695257
81083438	* 15DD 12/21 MAR - New OH Temp Svc		Employee Expenses-EE0	593020	0.05669585
81083438	* 15DD 12/21 MAR - New OH Temp Svc		Employee Expenses-EE0	108030	0.18378319
81083438	* 15DD 12/21 MAR - New OH Temp Svc		Employee Expenses-EE0	107010	0.66173817
81083438	* 15DD 12/21 MAR - New OH Temp Svc		Employee Expenses-EE0	583280	0.09778278
81069867	JK>POLE 2672--SERVICE RISER DISC /		Employee Expenses-EE0	594030	1
81069869	Old Saybrook, Chalker Beach Rd, 57/		Employee Expenses-EE0	108030	1
81302784	Stepstone 35L-2S: Control Cable Fla		Employee Expenses-EE0	108030	0.15169282
81302784	Stepstone 35L-2S: Control Cable Fla		Employee Expenses-EE0	107010	0.84830718
80424387	BC - CD02133-03, WO # 2 Build new 1		Employee Expenses-EE0	107010	0.98213932
80424387	BC - CD02133-03, WO # 2 Build new 1		Employee Expenses-EE0	594260	0.01786068
80849714	DJM. 78 SYLVAN RD N WESTPORT. NEW S		Employee Expenses-EE0	593040	0.28872435
80849714	DJM. 78 SYLVAN RD N WESTPORT. NEW S		Employee Expenses-EE0	594030	0.0075699
80849714	DJM. 78 SYLVAN RD N WESTPORT. NEW S		Employee Expenses-EE0	107010	0.70370575
81202496	44 Grove Ave, Madison - Demo UG ser		Employee Expenses-EE0	108030	1
81435572	**BRANFORD, GOODSELL POINT, 61 UNIT		Employee Expenses-EE0	107010	1
81296638	JLB 205 MIDDLESEX RD DARIEN DEMO OH		Employee Expenses-EE0	108030	1
81011260	EAST GRANBY, SCHOOL, 34 school str		Employee Expenses-EE0	107010	0.92895603
81011260	EAST GRANBY, SCHOOL, 34 school str		Employee Expenses-EE0	593040	0.07104397
80627722	Ridgefield 22N-LED Yard Lighting Up		Employee Expenses-EE0	108030	0.2
80627722	Ridgefield 22N-LED Yard Lighting Up		Employee Expenses-EE0	107010	0.8
80461218	APPRENTICES SD; 25 TERRACE DR SHERM		Employee Expenses-EE0	107010	0.30786107
80461218	APPRENTICES SD; 25 TERRACE DR SHERM		Employee Expenses-EE0	108030	0.69213893
81295947	90 CODFISH FALLS RD STORRS CT 06268		Employee Expenses-EE0	107010	0.7469523
81295947	90 CODFISH FALLS RD STORRS CT 06268		Employee Expenses-EE0	108030	0.2530477
V2342301	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 12 Transit 350's $48,376ea = $580,512 Unit #'s: 2342301,2342029,2342831,2342337,2342304,2342606,2342034,2342804,2342336,2342620,2342325,2342302	Employee Expenses-EE0	107010	1
81269170	P ***DEMO LTTR A*** CRP - WINSTED,		Employee Expenses-EE0	108030	1
81269171	COMP Abel -MANSFIELD, CEDAR SWAMP R		Employee Expenses-EE0	107010	0.59708815
81269171	COMP Abel -MANSFIELD, CEDAR SWAMP R		Employee Expenses-EE0	593040	0.15350388
81269171	COMP Abel -MANSFIELD, CEDAR SWAMP R		Employee Expenses-EE0	594030	0.00872917
81269171	COMP Abel -MANSFIELD, CEDAR SWAMP R		Employee Expenses-EE0	583280	0.08575191
81269171	COMP Abel -MANSFIELD, CEDAR SWAMP R		Employee Expenses-EE0	108030	0.15492689
81446016	WRTN COMPLETE MOUNTAIN SPRING(		Employee Expenses-EE0	593050	0.12638014
81446016	WRTN COMPLETE MOUNTAIN SPRING(		Employee Expenses-EE0	108030	0.20129839
81446016	WRTN COMPLETE MOUNTAIN SPRING(		Employee Expenses-EE0	596000	0.05378382
81446016	WRTN COMPLETE MOUNTAIN SPRING(		Employee Expenses-EE0	593040	0.15650224
81446016	WRTN COMPLETE MOUNTAIN SPRING(		Employee Expenses-EE0	593020	0.18006918
81446016	WRTN COMPLETE MOUNTAIN SPRING(		Employee Expenses-EE0	107010	0.28196623
81359517	BM; SEYMOUR, STEEP HILL, 52, DEB AR		Employee Expenses-EE0	107010	1
81288763	CB CD01959 Install Cooper Nova SS 2		Employee Expenses-EE0	107010	0.88896907
81288763	CB CD01959 Install Cooper Nova SS 2		Employee Expenses-EE0	593020	0.11103093
80308728	MM 117 Day St Brklyn Pole 80 & 81 r		Employee Expenses-EE0	108030	0.09248363
80308728	MM 117 Day St Brklyn Pole 80 & 81 r		Employee Expenses-EE0	107010	0.90751637
80375701	*Asplundh*-Jpt-Stafford Ave Bristol		Employee Expenses-EE0	583280	0.08832145
80375701	*Asplundh*-Jpt-Stafford Ave Bristol		Employee Expenses-EE0	593020	0.06976776
80375701	*Asplundh*-Jpt-Stafford Ave Bristol		Employee Expenses-EE0	108030	0.37132781
80375701	*Asplundh*-Jpt-Stafford Ave Bristol		Employee Expenses-EE0	107010	0.39450704
80375701	*Asplundh*-Jpt-Stafford Ave Bristol		Employee Expenses-EE0	594030	0.07607595
81288628	DL; 1385 WASHINGTON BLVD; PRIMARY R		Employee Expenses-EE0	593020	0.0444666
81288628	DL; 1385 WASHINGTON BLVD; PRIMARY R		Employee Expenses-EE0	584280	0.108779
81288628	DL; 1385 WASHINGTON BLVD; PRIMARY R		Employee Expenses-EE0	108030	0.091603
81288628	DL; 1385 WASHINGTON BLVD; PRIMARY R		Employee Expenses-EE0	107010	0.75515141
81446488	9A CAR VS POLE -SOL - NON BILLABLE		Employee Expenses-EE0	107010	0.29064017
81446488	9A CAR VS POLE -SOL - NON BILLABLE		Employee Expenses-EE0	108030	0.16840164
81446488	9A CAR VS POLE -SOL - NON BILLABLE		Employee Expenses-EE0	594030	0.00463663
81446488	9A CAR VS POLE -SOL - NON BILLABLE		Employee Expenses-EE0	593020	0.53632155
80886240	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.66721897
80886240	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.13058236
80886240	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1024565
80886240	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.09236516
80886240	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.007377
81302645	NEW BF STONINGTON, PEQUOTSEPOS ROAD		Employee Expenses-EE0	107010	1
81302646	NH - INSTALL NEW XFMR // INSTALL 50		Employee Expenses-EE0	583280	0.07101399
81302646	NH - INSTALL NEW XFMR // INSTALL 50		Employee Expenses-EE0	593020	0.05525021
81302646	NH - INSTALL NEW XFMR // INSTALL 50		Employee Expenses-EE0	108030	0.34328763
81302646	NH - INSTALL NEW XFMR // INSTALL 50		Employee Expenses-EE0	107010	0.5295166
81302646	NH - INSTALL NEW XFMR // INSTALL 50		Employee Expenses-EE0	593040	0.00093157
81482113	FCOMP, 1/3 - 37 AIRPORT RD, HARTFOR		Employee Expenses-EE0	593020	0.1111132
81482113	FCOMP, 1/3 - 37 AIRPORT RD, HARTFOR		Employee Expenses-EE0	107010	0.79263368
81482113	FCOMP, 1/3 - 37 AIRPORT RD, HARTFOR		Employee Expenses-EE0	108030	0.09625312
81296768	MIDDLETOWN, WEBSTER, 150,		Employee Expenses-EE0	107010	1
81186500	81 Strawberry Hill Rd, Madison, Ins		Employee Expenses-EE0	107010	0.9383167
81186500	81 Strawberry Hill Rd, Madison, Ins		Employee Expenses-EE0	584280	0.05707057
81186500	81 Strawberry Hill Rd, Madison, Ins		Employee Expenses-EE0	108030	0.00461274
80749449	9/2 P#542 DB TURNOVERSULLIVAN(481		Employee Expenses-EE0	593020	0.01484427
80749449	9/2 P#542 DB TURNOVERSULLIVAN(481		Employee Expenses-EE0	107010	0.82557819
80749449	9/2 P#542 DB TURNOVERSULLIVAN(481		Employee Expenses-EE0	108030	0.15957754
81113506	NEW BF SHIFT FTR POL 75 Gallup Hill		Employee Expenses-EE0	593020	0.1490734
81113506	NEW BF SHIFT FTR POL 75 Gallup Hill		Employee Expenses-EE0	108030	0.56374004

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81113506	NEW BF SHIFT FTR POL 75 Gallup Hill		Employee Expenses-EE0	594030	0.01439555
81113506	NEW BF SHIFT FTR POL 75 Gallup Hill		Employee Expenses-EE0	107010	0.27279101
80641394	DG P#3586 10 NORA LANE POMFRET CLP		Employee Expenses-EE0	583280	0.12963114
80641394	DG P#3586 10 NORA LANE POMFRET CLP		Employee Expenses-EE0	593010	0.0047532
80641394	DG P#3586 10 NORA LANE POMFRET CLP		Employee Expenses-EE0	107010	0.86204963
80641394	DG P#3586 10 NORA LANE POMFRET CLP		Employee Expenses-EE0	108030	0.00356603
80975833	#zCROM--7/31/23--30 Arbor Meadows D		Employee Expenses-EE0	594030	0.06075915
80975833	#zCROM--7/31/23--30 Arbor Meadows D		Employee Expenses-EE0	107010	0.93924085
ML201136	Newington Tablets & Keyboards	Newington Tablets & Keyboards for Storerooms	Employee Expenses-EE0	107010	1
80911885	VJT - WATERBURY, FREIGHT, 130,		Employee Expenses-EE0	108030	1
81242697	DJM. 15 GREEN ACRE LN WESTPORT. NEW		Employee Expenses-EE0	107010	0.86920813
81242697	DJM. 15 GREEN ACRE LN WESTPORT. NEW		Employee Expenses-EE0	584280	0.13079187
81208768	RM, 164 STRAWBERRY HILL AVE, NORWAL		Employee Expenses-EE0	107010	1
81208769	APPT 6/10 CRP-129 West Simsbury r		Employee Expenses-EE0	108030	0.47165013
81208769	APPT 6/10 CRP-129 West Simsbury r		Employee Expenses-EE0	583280	0.17888177
81208769	APPT 6/10 CRP-129 West Simsbury r		Employee Expenses-EE0	107010	0.28882123
81208769	APPT 6/10 CRP-129 West Simsbury r		Employee Expenses-EE0	594030	0.06064687
81310359	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	107010	0.62849221
81310359	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	593020	0.0087426
81310359	*DISTRICT*KTI 2022 Pole Inspection		Employee Expenses-EE0	108030	0.36276519
81203967	5DD 11/29 JRP - 61 Winchester Dr SO		Employee Expenses-EE0	107010	1
81248333	9A - CAR VS POLE - APPROVED 4/8/24		Employee Expenses-EE0	107010	0.5695392
81248333	9A - CAR VS POLE - APPROVED 4/8/24		Employee Expenses-EE0	593020	0.05447116
81248333	9A - CAR VS POLE - APPROVED 4/8/24		Employee Expenses-EE0	108030	0.36475245
81248333	9A - CAR VS POLE - APPROVED 4/8/24		Employee Expenses-EE0	594030	0.01123718
81359775	CT HP W/CASE REQ 1.02.24 AB CRP -		Employee Expenses-EE0	108030	0.13924907
81359775	CT HP W/CASE REQ 1.02.24 AB CRP -		Employee Expenses-EE0	593020	0.0740668
81359775	CT HP W/CASE REQ 1.02.24 AB CRP -		Employee Expenses-EE0	107010	0.78668413
80985752	RM, 251 NEWTOWN, NSVC 200A POLE 407		Employee Expenses-EE0	107010	1
80480464	KTI WOODBURY, MAIN N, 466, Washingt		Employee Expenses-EE0	584280	0.06746621
80480464	KTI WOODBURY, MAIN N, 466, Washingt		Employee Expenses-EE0	594030	0.00116419
80480464	KTI WOODBURY, MAIN N, 466, Washingt		Employee Expenses-EE0	593020	0.01806898
80480464	KTI WOODBURY, MAIN N, 466, Washingt		Employee Expenses-EE0	107010	0.91330063
81470511	MIDDLETOWN, ORCHARD HILL, 4, DARIUS		Employee Expenses-EE0	107010	1
80958572	JLB 9 TORY HOLE RD DARIEN OH 200A U		Employee Expenses-EE0	108030	0.16364805
80958572	JLB 9 TORY HOLE RD DARIEN OH 200A U		Employee Expenses-EE0	107010	0.83635195
80958574	RM, 36 KETTLE CREEK RD, WESTON, TEM		Employee Expenses-EE0	107010	1
80199170	NEW MILFORD LED FLOODS #5 (199W 16E		Employee Expenses-EE0	107010	0.79424349
80199170	NEW MILFORD LED FLOODS #5 (199W 16E		Employee Expenses-EE0	108030	0.20575651
80381796	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	593020	0.02625003
80381796	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	594030	0.02862348
80381796	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	107010	0.7897155
80381796	*D&D*KA - Conv. 1286238 - Make Read		Employee Expenses-EE0	108030	0.15541099
80520387	APPT 8/1 BETHLEHEM, SKY MEADOW, 56,		Employee Expenses-EE0	594030	1
80927766	10/5/23 TURNOVER POCONO RD BROOKFIE		Employee Expenses-EE0	107010	0.25528023
80927766	10/5/23 TURNOVER POCONO RD BROOKFIE		Employee Expenses-EE0	108030	0.46604086
80927766	10/5/23 TURNOVER POCONO RD BROOKFIE		Employee Expenses-EE0	583280	0.27867891
81490281	TEMP-I TC 3 ANDERSON RD, GRN: P#670		Employee Expenses-EE0	107010	1
80497514	*PROJ* CHAPLIN CT TRIPSAVERS 2 LOCA		Employee Expenses-EE0	108030	0.15652996
80497514	*PROJ* CHAPLIN CT TRIPSAVERS 2 LOCA		Employee Expenses-EE0	107010	0.84347004
81371623	12/16/23 TURNOVER 30 REALITY RD OXF		Employee Expenses-EE0	108030	0.12754379
81371623	12/16/23 TURNOVER 30 REALITY RD OXF		Employee Expenses-EE0	107010	0.87245621
81360448	JD; 1569 HIGH RIDGE RD STAMFORD; 20		Employee Expenses-EE0	108030	0.16364805
81360448	JD; 1569 HIGH RIDGE RD STAMFORD; 20		Employee Expenses-EE0	107010	0.83635195
81469501	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.06170711
81469501	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.51933594
81469501	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04401292
81469501	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06330888
81469501	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00907497
81469501	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15861069
81469501	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.14394949
81096254	Abel - GRANBY, CANAL, 75, Yan Zheng		Employee Expenses-EE0	108030	0.90539749
81096254	Abel - GRANBY, CANAL, 75, Yan Zheng		Employee Expenses-EE0	107010	0.08317573
81096254	Abel - GRANBY, CANAL, 75, Yan Zheng		Employee Expenses-EE0	593040	0.00676297
81096254	Abel - GRANBY, CANAL, 75, Yan Zheng		Employee Expenses-EE0	583280	0.00466382
80473267	NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.96262617
80473267	NOT BILLABLE NRFN		Employee Expenses-EE0	594030	0.03737383
80419832	APPT 11/9 CP-165 Hill rd HW. upgrad		Employee Expenses-EE0	583280	0.04336179
80419832	APPT 11/9 CP-165 Hill rd HW. upgrad		Employee Expenses-EE0	107010	0.34312626
80419832	APPT 11/9 CP-165 Hill rd HW. upgrad		Employee Expenses-EE0	108030	0.57925917
80419832	APPT 11/9 CP-165 Hill rd HW. upgrad		Employee Expenses-EE0	593020	0.03425278
F2311129	Replace RTU & Sink	East Hampton Replace RTU and Janitors Sink	Employee Expenses-EE0	107010	0.9333837
F2311129	Replace RTU & Sink	East Hampton Replace RTU and Janitors Sink	Employee Expenses-EE0	108030	0.0666163
81403785	work completed in field - 12/22 CAR		Employee Expenses-EE0	108030	0.36473378
81403785	work completed in field - 12/22 CAR		Employee Expenses-EE0	107010	0.53021195
81403785	work completed in field - 12/22 CAR		Employee Expenses-EE0	593020	0.10505426
81243388	PD-174 BANK ST N. LONDON/ NEW UG SV		Employee Expenses-EE0	107010	0.53534054
81243388	PD-174 BANK ST N. LONDON/ NEW UG SV		Employee Expenses-EE0	584280	0.3047881
81243388	PD-174 BANK ST N. LONDON/ NEW UG SV		Employee Expenses-EE0	108030	0.11499571
81243388	PD-174 BANK ST N. LONDON/ NEW UG SV		Employee Expenses-EE0	595000	0.03739687
81243388	PD-174 BANK ST N. LONDON/ NEW UG SV		Employee Expenses-EE0	594030	0.00747879
80491556	CB CD02195-01 Install SS 11F13-400		Employee Expenses-EE0	593040	0.01218654
80491556	CB CD02195-01 Install SS 11F13-400		Employee Expenses-EE0	107010	0.98781346
80906874	PD-48 GREAT NECK RD UNIT 5 WTFD/NEW		Employee Expenses-EE0	107010	1
80428002	BLOOMFIELD LED PDLS - GREENS AT GIL		Employee Expenses-EE0	107010	0.8054541
80428002	BLOOMFIELD LED PDLS - GREENS AT GIL		Employee Expenses-EE0	108030	0.1945459
81258132	CUSHMAN RD 21, ASHFORD - NEW OH/DB		Employee Expenses-EE0	108030	0.16082268
81258132	CUSHMAN RD 21, ASHFORD - NEW OH/DB		Employee Expenses-EE0	593040	0.05492696
81258132	CUSHMAN RD 21, ASHFORD - NEW OH/DB		Employee Expenses-EE0	583280	0.04476536
81258132	CUSHMAN RD 21, ASHFORD - NEW OH/DB		Employee Expenses-EE0	107010	0.64351249
81258132	CUSHMAN RD 21, ASHFORD - NEW OH/DB		Employee Expenses-EE0	593020	0.09141558
81258132	CUSHMAN RD 21, ASHFORD - NEW OH/DB		Employee Expenses-EE0	594030	0.00455692
80366731	15 DD BY 7/18/23 RC POLE 5779 NEW C		Employee Expenses-EE0	107010	0.36437842
80366731	15 DD BY 7/18/23 RC POLE 5779 NEW C		Employee Expenses-EE0	108030	0.63562158
80928889	*HAWK*Defective Poles, P145, 3R11,		Employee Expenses-EE0	583280	0.13088459
80928889	*HAWK*Defective Poles, P145, 3R11,		Employee Expenses-EE0	108030	0.27366195
80928889	*HAWK*Defective Poles, P145, 3R11,		Employee Expenses-EE0	596000	0.07766466
80928889	*HAWK*Defective Poles, P145, 3R11,		Employee Expenses-EE0	593020	0.05840185
80928889	*HAWK*Defective Poles, P145, 3R11,		Employee Expenses-EE0	107010	0.41071723
80928889	*HAWK*Defective Poles, P145, 3R11,		Employee Expenses-EE0	593050	0.04866973
81131414	SC: 39 STONY BROOK DR STAM, REPLACE		Employee Expenses-EE0	583280	0.3242451
81131414	SC: 39 STONY BROOK DR STAM, REPLACE		Employee Expenses-EE0	107010	0.16077739
81131414	SC: 39 STONY BROOK DR STAM, REPLACE		Employee Expenses-EE0	108030	0.51497751
80413219	COMP CCC 11/18/25 - OH FAULT* GREEN		Employee Expenses-EE0	596000	0.75443167
80413219	COMP CCC 11/18/25 - OH FAULT* GREEN		Employee Expenses-EE0	107010	0.24556833
80410261	MPB; 3 HEMLOCK TRAIL, OXFORD - OH P		Employee Expenses-EE0	107010	0.69917996
80410261	MPB; 3 HEMLOCK TRAIL, OXFORD - OH P		Employee Expenses-EE0	108030	0.30082004
81248277	JLB CATALPA(36) TER -- 6049, DARIEN		Employee Expenses-EE0	583280	0.09101463
81248277	JLB CATALPA(36) TER -- 6049, DARIEN		Employee Expenses-EE0	108030	0.29963256
81248277	JLB CATALPA(36) TER -- 6049, DARIEN		Employee Expenses-EE0	594030	0.08534524
81248277	JLB CATALPA(36) TER -- 6049, DARIEN		Employee Expenses-EE0	107010	0.39473862
81248277	JLB CATALPA(36) TER -- 6049, DARIEN		Employee Expenses-EE0	593020	0.03365569
81248277	JLB CATALPA(36) TER -- 6049, DARIEN		Employee Expenses-EE0	596000	0.09561326
80324361	15 DD BY 6/23/23 SD; KTI 11 ELMAR D		Employee Expenses-EE0	108030	0.38694476
80324361	15 DD BY 6/23/23 SD; KTI 11 ELMAR D		Employee Expenses-EE0	593020	0.0256293
80324361	15 DD BY 6/23/23 SD; KTI 11 ELMAR D		Employee Expenses-EE0	593040	0.00944447
80324361	15 DD BY 6/23/23 SD; KTI 11 ELMAR D		Employee Expenses-EE0	107010	0.57798147
80054245	TC 9 PULASKI ST, STM; P#1811 METER		Employee Expenses-EE0	586000	1
80425534	08/14-RSO-[dipace]-4792:FITCH:ST:WI		Employee Expenses-EE0	107010	0.82667571
80425534	08/14-RSO-[dipace]-4792:FITCH:ST:WI		Employee Expenses-EE0	108030	0.17332429
80425535	P#1982 566 Stonehill Rd GRISWOLD, ,		Employee Expenses-EE0	107010	0.7
80425535	P#1982 566 Stonehill Rd GRISWOLD, ,		Employee Expenses-EE0	108030	0.2
80425535	P#1982 566 Stonehill Rd GRISWOLD, ,		Employee Expenses-EE0	593040	0.05
80425535	P#1982 566 Stonehill Rd GRISWOLD, ,		Employee Expenses-EE0	594030	0.05
80808657	ZK - W HTFD, 104 SHEPARD RD - 4A7-9		Employee Expenses-EE0	593020	0.07156122
80808657	ZK - W HTFD, 104 SHEPARD RD - 4A7-9		Employee Expenses-EE0	108030	0.21396448
80808657	ZK - W HTFD, 104 SHEPARD RD - 4A7-9		Employee Expenses-EE0	593040	0.02729391
80808657	ZK - W HTFD, 104 SHEPARD RD - 4A7-9		Employee Expenses-EE0	107010	0.68718039
80461259	NEW BF RIGGS STONINGTON, BROAD, 4,		Employee Expenses-EE0	108030	1
80521881	MRP - 64 E Mitchell Ave, Cheshire -		Employee Expenses-EE0	593040	0.00271574
80521881	MRP - 64 E Mitchell Ave, Cheshire -		Employee Expenses-EE0	107010	0.86579583
80521881	MRP - 64 E Mitchell Ave, Cheshire -		Employee Expenses-EE0	584280	0.13148843
80652410	East St 47, EW. Replace P-22054 wit		Employee Expenses-EE0	593040	0.01909878
80652410	East St 47, EW. Replace P-22054 wit		Employee Expenses-EE0	108030	0.36034541
80652410	East St 47, EW. Replace P-22054 wit		Employee Expenses-EE0	107010	0.62055581
80040784	*HAWK* PROJ JTR - 52 Lawrence St -		Employee Expenses-EE0	107010	0.82641693
80040784	*HAWK* PROJ JTR - 52 Lawrence St -		Employee Expenses-EE0	593040	0.06937759
80040784	*HAWK* PROJ JTR - 52 Lawrence St -		Employee Expenses-EE0	596000	0.05488483
80040784	*HAWK* PROJ JTR - 52 Lawrence St -		Employee Expenses-EE0	593050	0.03439441
80040784	*HAWK* PROJ JTR - 52 Lawrence St -		Employee Expenses-EE0	593020	0.0083398
80040784	*HAWK* PROJ JTR - 52 Lawrence St -		Employee Expenses-EE0	108030	0.00658644
80956894	9A CAR VS POLE - APPROVED 11/10/24		Employee Expenses-EE0	593040	1
81158357	RM, 13 BURLINGTON DR, NORWALK - NSV		Employee Expenses-EE0	108030	0.27512165
81158357	RM, 13 BURLINGTON DR, NORWALK - NSV		Employee Expenses-EE0	107010	0.60370045
81158357	RM, 13 BURLINGTON DR, NORWALK - NSV		Employee Expenses-EE0	594030	0.00858884
80483402	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	583280	0.11258906
80483402	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80557524
80405797	CLINTON, SHORE, 156, POLE 191 SHIFT		Employee Expenses-EE0	108030	0.19442476
80969847	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	1
80969847	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0726051
80969847	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50891174
80969847	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.06102325
80969847	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.08712338
80969847	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.24708405
80969847	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.02325248
80451312	Patrol 28M10-Danbury-P1		Employee Expenses-EE0	107010	1
80929307	WO 14799724-INT-INT-85634-DG UPGRAD		Employee Expenses-EE0	108030	0.42477105
80929307	WO 14799724-INT-INT-85634-DG UPGRAD		Employee Expenses-EE0	583280	0.07647432
80929307	WO 14799724-INT-INT-85634-DG UPGRAD		Employee Expenses-EE0	107010	0.45441373
80929307	WO 14799724-INT-INT-85634-DG UPGRAD		Employee Expenses-EE0	593020	0.0443409
80722925	*PROJ* Patrol, West Hartford, P3		Employee Expenses-EE0	107010	0.90507528
80722925	*PROJ* Patrol, West Hartford, P3		Employee Expenses-EE0	593010	0.09492472
80309373	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.22258621
80309373	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.45018966
80309373	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.14181034
80309373	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.04891379
80309373	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.1365
80412861	9A - CAR VS POLE 8051 - APPROVED 1/		Employee Expenses-EE0	107010	0.22671759
80412861	9A - CAR VS POLE 8051 - APPROVED 1/		Employee Expenses-EE0	594030	0.20474372
80412861	9A - CAR VS POLE 8051 - APPROVED 1/		Employee Expenses-EE0	108030	0.20440796
80412861	9A - CAR VS POLE 8051 - APPROVED 1/		Employee Expenses-EE0	593020	0.1088501
80412861	9A - CAR VS POLE 8051 - APPROVED 1/		Employee Expenses-EE0	593040	0.25528062
80613469	*D&D*Defective Poles, P48035, 6A11,		Employee Expenses-EE0	108030	0.31711437
80613469	*D&D*Defective Poles, P48035, 6A11,		Employee Expenses-EE0	593040	0.04698145
80613469	*D&D*Defective Poles, P48035, 6A11,		Employee Expenses-EE0	593020	0.08832733
80613469	*D&D*Defective Poles, P48035, 6A11,		Employee Expenses-EE0	583280	0.08613957
80613469	*D&D*Defective Poles, P48035, 6A11,		Employee Expenses-EE0	107010	0.46143727
80917607	MR;***NEED DONE ASAP***RELOCATE POL		Employee Expenses-EE0	108030	0.25637422
80917607	MR;***NEED DONE ASAP***RELOCATE POL		Employee Expenses-EE0	596000	0.23842602
80917607	MR;***NEED DONE ASAP***RELOCATE POL		Employee Expenses-EE0	107010	0.50519976
80666635	SC: 37 CARROLL ST STAM, 100A TO 200		Employee Expenses-EE0	108030	0.1941513
80666635	SC: 37 CARROLL ST STAM, 100A TO 200		Employee Expenses-EE0	107010	0.8058487
80804131	NS TC 99 SHEEPHILL RD, GRN: P#1728		Employee Expenses-EE0	107010	1
80355694	P		Employee Expenses-EE0	593050	0.02826577
80355694	P		Employee Expenses-EE0	593040	0.03608193
80355694	P		Employee Expenses-EE0	107010	0.43033519
80355694	P		Employee Expenses-EE0	593020	0.13927645
80355694	P		Employee Expenses-EE0	583280	0.06615551
80355694	P		Employee Expenses-EE0	108030	0.26367561
80355694	P		Employee Expenses-EE0	596000	0.03620954
80467749	RM, Old Redding Rd- WESTON, P- 1899		Employee Expenses-EE0	107010	0.89268061
80467749	RM, Old Redding Rd- WESTON, P- 1899		Employee Expenses-EE0	108030	0.10731939
81287805	9A - CAR VS POLE -NON BILLABLE - UN		Employee Expenses-EE0	593050	1
80704967	MJ - GRANBY, PECK ORCHARD, 31, Adam		Employee Expenses-EE0	583280	0.09871155
80704967	MJ - GRANBY, PECK ORCHARD, 31, Adam		Employee Expenses-EE0	107010	0.90128845
81215306	OLD SAYBROOK, DENMORE LN/SHIFT POLE		Employee Expenses-EE0	107010	0.31489741
81215306	OLD SAYBROOK, DENMORE LN/SHIFT POLE		Employee Expenses-EE0	108030	0.18162355
81215306	OLD SAYBROOK, DENMORE LN/SHIFT POLE		Employee Expenses-EE0	593050	0.23710972
81215306	OLD SAYBROOK, DENMORE LN/SHIFT POLE		Employee Expenses-EE0	593020	0.26636931
81185234	WRTN--JK>PAD 768--INSTALL CONDUIT &		Employee Expenses-EE0	108030	0.22115716
81185234	WRTN--JK>PAD 768--INSTALL CONDUIT &		Employee Expenses-EE0	107010	0.77884284
80483218	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	107010	0.80557524
80483218	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	108030	0.19442476
80246104	Priority Pole P#836 replace with 40		Employee Expenses-EE0	107010	0.37366475
80246104	Priority Pole P#836 replace with 40		Employee Expenses-EE0	108030	0.23957067
80246104	Priority Pole P#836 replace with 40		Employee Expenses-EE0	594030	0.35870997
80246104	Priority Pole P#836 replace with 40		Employee Expenses-EE0	593020	0.0280546
81088960	15 DD BY 11/24/23 RC HANDHOLE 1543A		Employee Expenses-EE0	107010	1
80493098	06/03/23 BRUSH HILL (127) RD -- S21		Employee Expenses-EE0	584280	0.28500847
80493098	06/03/23 BRUSH HILL (127) RD -- S21		Employee Expenses-EE0	108030	0.55556536
80493098	06/03/23 BRUSH HILL (127) RD -- S21		Employee Expenses-EE0	107010	0.15942617
80757012	KINGSBURY AVE 39, TOLLAND - REPLACE		Employee Expenses-EE0	583280	0.08412099
80757012	KINGSBURY AVE 39, TOLLAND - REPLACE		Employee Expenses-EE0	594030	0.09688257

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80757012	KINGSBURY AVE 39, TOLLAND - REPLACE		Employee Expenses-EE0	107010	0.50343704
80757012	KINGSBURY AVE 39, TOLLAND - REPLACE		Employee Expenses-EE0	593020	0.1678328
80757012	KINGSBURY AVE 39, TOLLAND - REPLACE		Employee Expenses-EE0	108030	0.1477266
80905841	9A DIG UP - APPROVED 5/22		Employee Expenses-EE0	107010	1
81242687	COMPLETE NEED LINE HH85A & HH85B AU		Employee Expenses-EE0	107010	0.88105429
81242687	COMPLETE NEED LINE HH85A & HH85B AU		Employee Expenses-EE0	108030	0.11894571
80444535	FOIA LETTER SENT TO CTSP MIDDLETOWN		Employee Expenses-EE0	593050	0.01116155
80444535	FOIA LETTER SENT TO CTSP MIDDLETOWN		Employee Expenses-EE0	593020	0.15113731
80444535	FOIA LETTER SENT TO CTSP MIDDLETOWN		Employee Expenses-EE0	596000	0.01187427
80444535	FOIA LETTER SENT TO CTSP MIDDLETOWN		Employee Expenses-EE0	107010	0.55671865
80444535	FOIA LETTER SENT TO CTSP MIDDLETOWN		Employee Expenses-EE0	108030	0.26910822
80949526	WRTN COMPLETE 42 EDGERTON ST, EAST		Employee Expenses-EE0	107010	0.05858853
80949526	WRTN COMPLETE 42 EDGERTON ST, EAST		Employee Expenses-EE0	108030	0.0367596
80949526	WRTN COMPLETE 42 EDGERTON ST, EAST		Employee Expenses-EE0	593020	0.90465187
80761984	CRP - 9/6 P#713 WESTSIDE (74) BLVD		Employee Expenses-EE0	594030	1
80803991	KD-EVENT #5148072 REPLC POLE 5409 T		Employee Expenses-EE0	593020	0.16178712
80803991	KD-EVENT #5148072 REPLC POLE 5409 T		Employee Expenses-EE0	593040	0.13603154
80803991	KD-EVENT #5148072 REPLC POLE 5409 T		Employee Expenses-EE0	107010	0.61024967
80803991	KD-EVENT #5148072 REPLC POLE 5409 T		Employee Expenses-EE0	108030	0.09193167
80445283	15 DD BY 3/13/24 KTI WM; DANBURY, A		Employee Expenses-EE0	594030	0.00391757
80445283	15 DD BY 3/13/24 KTI WM; DANBURY, A		Employee Expenses-EE0	108030	0.25564939
80445283	15 DD BY 3/13/24 KTI WM; DANBURY, A		Employee Expenses-EE0	593050	0.01013916
80445283	15 DD BY 3/13/24 KTI WM; DANBURY, A		Employee Expenses-EE0	583280	0.10138393
80445283	15 DD BY 3/13/24 KTI WM; DANBURY, A		Employee Expenses-EE0	593020	0.04866642
80445283	15 DD BY 3/13/24 KTI WM; DANBURY, A		Employee Expenses-EE0	107010	0.54788443
80445283	15 DD BY 3/13/24 KTI WM; DANBURY, A		Employee Expenses-EE0	596000	0.03235909
80872972	9/26 P 254-258 BOSTON HILL (55) RD,		Employee Expenses-EE0	107010	0.20435608
80872972	9/26 P 254-258 BOSTON HILL (55) RD,		Employee Expenses-EE0	593020	0.49980046
80872972	9/26 P 254-258 BOSTON HILL (55) RD,		Employee Expenses-EE0	108030	0.19818839
80872972	9/26 P 254-258 BOSTON HILL (55) RD,		Employee Expenses-EE0	583280	0.09765507
80161904	CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	594030	0.10472286
80161904	CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	107010	0.54287249
80161904	CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	583280	0.05335996
80161904	CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	593020	0.02561138
80161904	CAR VS POLE - APPROVED 8/13		Employee Expenses-EE0	108030	0.2734333
80524684	7 SAWMILL RD, NORWALK, CT 06851		Employee Expenses-EE0	593050	0.03269277
80524684	7 SAWMILL RD, NORWALK, CT 06851		Employee Expenses-EE0	107010	0.64902444
80524684	7 SAWMILL RD, NORWALK, CT 06851		Employee Expenses-EE0	593020	0.07627867
80524684	7 SAWMILL RD, NORWALK, CT 06851		Employee Expenses-EE0	108030	0.24200412
80251502	*ASP* KA - Conv. 1267191 - Priority		Employee Expenses-EE0	596000	1
80405486	JMS-WINDSOR, 500 GROTON RD temp rem		Employee Expenses-EE0	584280	0.0614972
80405486	JMS-WINDSOR, 500 GROTON RD temp rem		Employee Expenses-EE0	108030	0.2319879
80405486	JMS-WINDSOR, 500 GROTON RD temp rem		Employee Expenses-EE0	107010	0.7065149
81094913	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	596000	0.043584
81094913	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	107010	0.3648896
81094913	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593020	0.3135744
81094913	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	108030	0.2540672
81094913	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593040	0.0238848
80289265	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.36090534
80289265	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.13091745
80289265	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.50817721
80472974	#GDK WINDSOR, 425 DAY HILL RD, 15D,		Employee Expenses-EE0	108030	0.04481677
80472974	#GDK WINDSOR, 425 DAY HILL RD, 15D,		Employee Expenses-EE0	107010	0.78856471
80472974	#GDK WINDSOR, 425 DAY HILL RD, 15D,		Employee Expenses-EE0	583280	0.16661852
80229407	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	596000	0.00979488
80229407	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	108030	0.16937281
80229407	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	107010	0.66495321
80229407	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	593020	0.13545492
80229407	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	594030	0.02042419
80416540	20 Killingworth Tpke, CL- Ins #1 AL		Employee Expenses-EE0	108030	0.03886336
80416540	20 Killingworth Tpke, CL- Ins #1 AL		Employee Expenses-EE0	107010	0.96113664
80437499	*PROJ* Patrol Circuit 7A78, Middlet		Employee Expenses-EE0	107010	0.73227903
80437499	*PROJ* Patrol Circuit 7A78, Middlet		Employee Expenses-EE0	594030	0.02890729
80873441	ASP-AP- KNOLLWOOD DR NEW BRITAIN C		Employee Expenses-EE0	593040	0.23881367
80873441	ASP-AP- KNOLLWOOD DR NEW BRITAIN C		Employee Expenses-EE0	593020	0.57233421
80873441	ASP-AP- KNOLLWOOD DR NEW BRITAIN C		Employee Expenses-EE0	107010	0.34414014
80873441	ASP-AP- KNOLLWOOD DR NEW BRITAIN C		Employee Expenses-EE0	108030	0.08352565
B2L17903	FALLS VILLAGE 4L, Battery Replaceme		Employee Expenses-EE0	570115	1
80945192	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	594030	0.72952281
80945192	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	593020	0.27047719
81185452	WTG FOR PD RPT (TH) 11/17/23 9A SOU		Employee Expenses-EE0	594030	0.02032993
81185452	WTG FOR PD RPT (TH) 11/17/23 9A SOU		Employee Expenses-EE0	107010	0.5606559
81185452	WTG FOR PD RPT (TH) 11/17/23 9A SOU		Employee Expenses-EE0	108030	0.41901417
81113243	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	107010	0.56612598
81113243	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	108030	0.25267222
81113243	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	594030	0.0039471
81113243	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	583280	0.07754953
81113243	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	593020	0.09970517
80755387	Ashford Motel Rd 26, Ashford		Employee Expenses-EE0	593020	0.02422993
80755387	Ashford Motel Rd 26, Ashford		Employee Expenses-EE0	593040	0.08590834
80755387	Ashford Motel Rd 26, Ashford		Employee Expenses-EE0	107010	0.65770554
80755387	Ashford Motel Rd 26, Ashford		Employee Expenses-EE0	108030	0.15996137
80755387	Ashford Motel Rd 26, Ashford		Employee Expenses-EE0	594030	0.00667013
80755387	Ashford Motel Rd 26, Ashford		Employee Expenses-EE0	583280	0.06552468
80362544	APPT 1/31 CP-14 Pond View DR CTN, d		Employee Expenses-EE0	594030	1
81111544	NEW BF work complete11/5 (RSO- PENF		Employee Expenses-EE0	108030	0.23835167
81111544	NEW BF work complete11/5 (RSO- PENF		Employee Expenses-EE0	107010	0.76164833
80419766	RC REMOVE OH 3PH POLE LINE.		Employee Expenses-EE0	108030	1
80684731	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.73476833
80684731	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03135109
80684731	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23388058
80679255	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16458289
80679255	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.55676247
80679255	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.27484545
80679255	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00380919
80531344	PD-569 COLMAN ST N. LONDON/MAZDA DE		Employee Expenses-EE0	596000	0.01233307
80531344	PD-569 COLMAN ST N. LONDON/MAZDA DE		Employee Expenses-EE0	584280	0.08626991
80531344	PD-569 COLMAN ST N. LONDON/MAZDA DE		Employee Expenses-EE0	108030	0.08537888
80531344	PD-569 COLMAN ST N. LONDON/MAZDA DE		Employee Expenses-EE0	107010	0.7929131
80531344	PD-569 COLMAN ST N. LONDON/MAZDA DE		Employee Expenses-EE0	593020	0.02310504
80964608	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.23057278
80964608	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.46727472
80964608	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00999635
80964608	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26080506
80964608	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.03135109
80187548	9A DIGUP-approved 10/13		Employee Expenses-EE0	594030	1
81047700	JSG - NEED FRONTIER POLE #999 SHIFT		Employee Expenses-EE0	593020	0.3575988
81047700	JSG - NEED FRONTIER POLE #999 SHIFT		Employee Expenses-EE0	107010	0.09588483
81047700	JSG - NEED FRONTIER POLE #999 SHIFT		Employee Expenses-EE0	108030	0.54651637
80879223	APPT 11/29 JFC - LITCHFIELD, FERN,		Employee Expenses-EE0	593050	1
80569484	East St South 1300, Suffield. Do wi		Employee Expenses-EE0	107010	0.7
80569484	East St South 1300, Suffield. Do wi		Employee Expenses-EE0	108030	0.2
80569484	East St South 1300, Suffield. Do wi		Employee Expenses-EE0	593040	0.05
80569484	East St South 1300, Suffield. Do wi		Employee Expenses-EE0	594030	0.05
80046480	MM 2 Lakeside Terrace Poles 1011,10		Employee Expenses-EE0	593020	0.1163524
80046480	MM 2 Lakeside Terrace Poles 1011,10		Employee Expenses-EE0	593050	0.00780449
80046480	MM 2 Lakeside Terrace Poles 1011,10		Employee Expenses-EE0	107010	0.60169477
80046480	MM 2 Lakeside Terrace Poles 1011,10		Employee Expenses-EE0	583280	0.0237097
80046480	MM 2 Lakeside Terrace Poles 1011,10		Employee Expenses-EE0	108030	0.25043865
80479338	MCB - 5/17/23 BUCKS HILL (371) RD -		Employee Expenses-EE0	593040	1
80130217	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.2104829
80130217	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.71414332
80130217	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.07537378
81112956	KTI 15 DD BY 12/7/23 RC POLE 4519 I		Employee Expenses-EE0	107010	1
80302439	PCC - ENFIELD, MONTCLAIR, 10, Ron R		Employee Expenses-EE0	594030	1
80270378	*ASP*Third Party Make Ready Non-Bil		Employee Expenses-EE0	593020	0.08977611
80270378	*ASP*Third Party Make Ready Non-Bil		Employee Expenses-EE0	596000	0.91022389
80511580	Jpt-130 Old Waterbury Rd Plymth (Fr		Employee Expenses-EE0	108030	0.08226848
80511580	Jpt-130 Old Waterbury Rd Plymth (Fr		Employee Expenses-EE0	594030	0.09476065
80511580	Jpt-130 Old Waterbury Rd Plymth (Fr		Employee Expenses-EE0	593020	0.08690025
80511580	Jpt-130 Old Waterbury Rd Plymth (Fr		Employee Expenses-EE0	107010	0.73607062
80525642	STORRS, BROWNS RD, 422, disconnect,		Employee Expenses-EE0	594030	1
80511175	AE/DL; 2 PARK LN; DARIEN; NEW UG 27		Employee Expenses-EE0	107010	1
80607793	RC POLE 2541 RESAGGED 2 PRIMARY WIR		Employee Expenses-EE0	594030	1
81125792	CUST APPT 12/6/23 RC POLE 3553 TO R		Employee Expenses-EE0	594030	1
80511166	GCC / NORTH STONINGTON RD, STONINGT		Employee Expenses-EE0	108030	0.23373063
80511166	GCC / NORTH STONINGTON RD, STONINGT		Employee Expenses-EE0	593020	0.09997442
80511166	GCC / NORTH STONINGTON RD, STONINGT		Employee Expenses-EE0	107010	0.66629495
80883977	WRTN--JK>POLE 4638--FTR TO RELOC &		Employee Expenses-EE0	594030	0.00641776
80883977	WRTN--JK>POLE 4638--FTR TO RELOC &		Employee Expenses-EE0	593040	0.56818288
80883977	WRTN--JK>POLE 4638--FTR TO RELOC &		Employee Expenses-EE0	108030	0.24526475
80883977	WRTN--JK>POLE 4638--FTR TO RELOC &		Employee Expenses-EE0	107010	0.12715292
80883977	WRTN--JK>POLE 4638--FTR TO RELOC &		Employee Expenses-EE0	593020	0.05298168
80472471	15 DD BY 6/13/23 WQ; WOODBURY, MAIN		Employee Expenses-EE0	108030	0.07917832
80472471	15 DD BY 6/13/23 WQ; WOODBURY, MAIN		Employee Expenses-EE0	107010	0.92082168
80491507	TO STORES-MG-654 ALLEN HILL RD BROO		Employee Expenses-EE0	107010	0.54518276
80491507	TO STORES-MG-654 ALLEN HILL RD BROO		Employee Expenses-EE0	593050	0.02153172
80491507	TO STORES-MG-654 ALLEN HILL RD BROO		Employee Expenses-EE0	583280	0.13014924
80491507	TO STORES-MG-654 ALLEN HILL RD BROO		Employee Expenses-EE0	108030	0.27579455
80491507	TO STORES-MG-654 ALLEN HILL RD BROO		Employee Expenses-EE0	593020	0.02734174
81185575	JOSIAH LN 45, TOLLAND - DB FOUNDATI		Employee Expenses-EE0	594030	1
80364467	MONTVILLE, OLD COLCHESTER, 687, Eri		Employee Expenses-EE0	186010	1
80108503	TPA NetSpeed LLC CONVO # 1154722 PA		Employee Expenses-EE0	107010	0.51108026
80108503	TPA NetSpeed LLC CONVO # 1154722 PA		Employee Expenses-EE0	593020	0.1076405
80108503	TPA NetSpeed LLC CONVO # 1154722 PA		Employee Expenses-EE0	108030	0.16512417
80108503	TPA NetSpeed LLC CONVO # 1154722 PA		Employee Expenses-EE0	593040	0.01537354
80108503	TPA NetSpeed LLC CONVO # 1154722 PA		Employee Expenses-EE0	593050	0.20078153
80666253	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.29949703
80666253	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.63548675
80666253	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06501622
80833457	*D&D*Defective Poles, P1014, 3R02,		Employee Expenses-EE0	108030	0.37252671
80833457	*D&D*Defective Poles, P1014, 3R02,		Employee Expenses-EE0	107010	0.52666098
80833457	*D&D*Defective Poles, P1014, 3R02,		Employee Expenses-EE0	593020	0.10081231
80830970	15 DD BY 11/17/23 SD; 15 COBURN RD		Employee Expenses-EE0	107010	1
80247377	URD#2673 Yellow Tag # Y-26580-2022		Employee Expenses-EE0	594030	0.06789907
80247377	URD#2673 Yellow Tag # Y-26580-2022		Employee Expenses-EE0	593020	0.10334245
80247377	URD#2673 Yellow Tag # Y-26580-2022		Employee Expenses-EE0	107010	0.66649456
80247377	URD#2673 Yellow Tag # Y-26580-2022		Employee Expenses-EE0	583280	0.00137782
80247377	URD#2673 Yellow Tag # Y-26580-2022		Employee Expenses-EE0	108030	0.1608861
80646315	*D&D*Convo# 1366402 3rd Party Proje		Employee Expenses-EE0	593040	0.33024465
80646315	*D&D*Convo# 1366402 3rd Party Proje		Employee Expenses-EE0	596000	0.66975535
80269569	JS - Conv. 1274096 - Make Ready Pri		Employee Expenses-EE0	596000	1
80364019	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	108030	0.315473
80364019	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	107010	0.684527
80501310	TL - BEACH AVE, #19 NIANTIC // INST		Employee Expenses-EE0	107010	0.95263815
80501310	TL - BEACH AVE, #19 NIANTIC // INST		Employee Expenses-EE0	593020	0.04736185
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Employee Expenses-EE0	107010	0.36837283
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Employee Expenses-EE0	595000	0.02366474
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Employee Expenses-EE0	108030	0.26560697
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Employee Expenses-EE0	593040	0.08176376
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Employee Expenses-EE0	596000	0.00973991
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Employee Expenses-EE0	593020	0.20209412
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Employee Expenses-EE0	594030	0.00113757
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Employee Expenses-EE0	593050	0.02207048
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Employee Expenses-EE0	593010	0.02554962
80176733	FCOMP (TH) VJT - 9A..02.25.2022 FLA		Employee Expenses-EE0	593020	0.06528146
80176733	FCOMP (TH) VJT - 9A..02.25.2022 FLA		Employee Expenses-EE0	593040	0.07715893
80176733	FCOMP (TH) VJT - 9A..02.25.2022 FLA		Employee Expenses-EE0	108030	0.34742357
80176733	FCOMP (TH) VJT - 9A..02.25.2022 FLA		Employee Expenses-EE0	107010	0.51013604
80526374	15 DD BY 11/20/23 BM; OXFORD, MACKE		Employee Expenses-EE0	107010	1
80526375	15 DD BY 11/6/23 BM; OXFORD, MACKEN		Employee Expenses-EE0	107010	1
80526376	15 DD BY 11/6/23 BM; OXFORD, MACKEN		Employee Expenses-EE0	107010	1
80161599	COMPLETE FOR SERVICE ONLY - GC - 9/		Employee Expenses-EE0	108030	0.18828385
80161599	COMPLETE FOR SERVICE ONLY - GC - 9/		Employee Expenses-EE0	107010	0.81171615
81076702	East Hampton 23A-Replace Failed Arr		Employee Expenses-EE0	108030	0.18160463
81076702	East Hampton 23A-Replace Failed Arr		Employee Expenses-EE0	107010	0.81839537
80949703	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.54956997
80949703	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.12356656
80949703	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.32686347
80470886	9A - CAR VS POLE 5765 - APPROVED 9/		Employee Expenses-EE0	107010	0.45541796
80470886	9A - CAR VS POLE 5765 - APPROVED 9/		Employee Expenses-EE0	593020	0.10835924
80470886	9A - CAR VS POLE 5765 - APPROVED 9/		Employee Expenses-EE0	108030	0.4292412
80470886	9A - CAR VS POLE 5765 - APPROVED 9/		Employee Expenses-EE0	594030	0.0069816
80459112	KILLINGWORTH, CEDAR, 20, FRED RUSSO		Employee Expenses-EE0	107010	1
1N030547	MATERIAL (FOLLOW UP) JDB - CDOT158-	Elec Proj Highway Relocation Non-Reimbursable DESG (DH)	Employee Expenses-EE0	593020	0.17981665
1N030547	MATERIAL (FOLLOW UP) JDB - CDOT158-	Elec Proj Highway Relocation Non-Reimbursable DESG (DH)	Employee Expenses-EE0	593040	0.0580034
1N030547	MATERIAL (FOLLOW UP) JDB - CDOT158-	Elec Proj Highway Relocation Non-Reimbursable DESG (DH)	Employee Expenses-EE0	108030	0.06324508
1N030547	MATERIAL (FOLLOW UP) JDB - CDOT158-	Elec Proj Highway Relocation Non-Reimbursable DESG (DH)	Employee Expenses-EE0	107010	0.69893487
80878128	RA-CD01921-01,Relocate 27.6 to S si		Employee Expenses-EE0	107010	0.7
80878128	RA-CD01921-01,Relocate 27.6 to S si		Employee Expenses-EE0	108030	0.2
80878128	RA-CD01921-01,Relocate 27.6 to S si		Employee Expenses-EE0	593040	0.05
80878128	RA-CD01921-01,Relocate 27.6 to S si		Employee Expenses-EE0	594030	0.05
80877285	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	593020	0.05138

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80877285	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	108030	0.36428866
80877285	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	593040	0.0128364
80877285	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	107010	0.57149494
80997802	JLB 76 SEDGWICK AVE DARIEN OH TEMP		Employee Expenses-EE0	107010	1
80768639	15 DD BY 9/28/23 SOUTHBURY, RIVER,		Employee Expenses-EE0	108030	1
80456851	RA EM Drain St, Hampton, Replaced p		Employee Expenses-EE0	593020	0.07589511
80456851	RA EM Drain St, Hampton, Replaced p		Employee Expenses-EE0	593040	0.02717748
80456851	RA EM Drain St, Hampton, Replaced p		Employee Expenses-EE0	107010	0.45802655
80456851	RA EM Drain St, Hampton, Replaced p		Employee Expenses-EE0	583280	0.07186922
80456851	RA EM Drain St, Hampton, Replaced p		Employee Expenses-EE0	108030	0.36703164
80952427	44 Rabbit Trl Coventry, Stub pole,		Employee Expenses-EE0	108030	0.08312068
80952427	44 Rabbit Trl Coventry, Stub pole,		Employee Expenses-EE0	107010	0.91687932
80472327	fds		Employee Expenses-EE0	593050	0.02514492
80472327	fds		Employee Expenses-EE0	583280	0.04592117
80472327	fds		Employee Expenses-EE0	593020	0.07224575
80472327	fds		Employee Expenses-EE0	107010	0.40215288
80472327	fds		Employee Expenses-EE0	108030	0.35999097
80472327	fds		Employee Expenses-EE0	593010	0.06244379
80472327	fds		Employee Expenses-EE0	596000	0.03210052
80439183	WM; WASHINGTON, CALHOUN, 157,		Employee Expenses-EE0	107010	0.82067398
80439183	WM; WASHINGTON, CALHOUN, 157,		Employee Expenses-EE0	108030	0.07269459
80439183	WM; WASHINGTON, CALHOUN, 157,		Employee Expenses-EE0	593020	0.10663143
80502560	9A - CAR VS POLE - APPROVED 10/28/		Employee Expenses-EE0	108030	0.41854374
80502560	9A - CAR VS POLE - APPROVED 10/28/		Employee Expenses-EE0	107010	0.55209875
80502560	9A - CAR VS POLE - APPROVED 10/28/		Employee Expenses-EE0	593020	0.02935751
80651524	*D&D*Conv. 1434664 - Make Ready Non		Employee Expenses-EE0	593020	1
80275292	JK/DM>HH1089A--C-OAK LOCATED AND RE		Employee Expenses-EE0	107010	1
80430143	RA Project CD01209-02 -School St -		Employee Expenses-EE0	108030	0.27375316
80430143	RA Project CD01209-02 -School St -		Employee Expenses-EE0	583280	0.04421811
80430143	RA Project CD01209-02 -School St -		Employee Expenses-EE0	593040	0.12241255
80430143	RA Project CD01209-02 -School St -		Employee Expenses-EE0	593010	0.0142418
80430143	RA Project CD01209-02 -School St -		Employee Expenses-EE0	107010	0.54537438
80400243	Follow Up Line Dept: MOUNTAIN SPRIN		Employee Expenses-EE0	593040	0.14315046
80400243	Follow Up Line Dept: MOUNTAIN SPRIN		Employee Expenses-EE0	108030	0.17094778
80400243	Follow Up Line Dept: MOUNTAIN SPRIN		Employee Expenses-EE0	583280	0.22138786
80400243	Follow Up Line Dept: MOUNTAIN SPRIN		Employee Expenses-EE0	593020	0.06728215
80400243	Follow Up Line Dept: MOUNTAIN SPRIN		Employee Expenses-EE0	593050	0.02802705
80400243	Follow Up Line Dept: MOUNTAIN SPRIN		Employee Expenses-EE0	107010	0.3692047
81111821	15 DD BY 12/6/23 MPB; 1 NEW BRIDGE		Employee Expenses-EE0	108030	0.36184278
81111821	15 DD BY 12/6/23 MPB; 1 NEW BRIDGE		Employee Expenses-EE0	107010	0.63815722
81111835	DJM. 96 NORTH AVE WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80378868	KA - Conv. 1290073 - Make Ready Non		Employee Expenses-EE0	593020	0.31764754
80378868	KA - Conv. 1290073 - Make Ready Non		Employee Expenses-EE0	596000	0.03513063
80378868	KA - Conv. 1290073 - Make Ready Non		Employee Expenses-EE0	593050	0.00802516
80378868	KA - Conv. 1290073 - Make Ready Non		Employee Expenses-EE0	594030	0.02100438
80378868	KA - Conv. 1290073 - Make Ready Non		Employee Expenses-EE0	593040	0.06476042
80378868	KA - Conv. 1290073 - Make Ready Non		Employee Expenses-EE0	107010	0.35995642
80378868	KA - Conv. 1290073 - Make Ready Non		Employee Expenses-EE0	108030	0.19347545
81082330	DL- E PUTNAM(1700) AVE -- 1074, OLD		Employee Expenses-EE0	593040	1
81226094	DJM. 24 FERRY LN E WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
81226095	11/23 (RSO- CIVARDI) CEDAR(108) LN		Employee Expenses-EE0	108030	0.40041837
81226095	11/23 (RSO- CIVARDI) CEDAR(108) LN		Employee Expenses-EE0	583280	0.25211527
81226095	11/23 (RSO- CIVARDI) CEDAR(108) LN		Employee Expenses-EE0	107010	0.34746636
81256719	AC-22 Main St, Farmington-P#1017-PO		Employee Expenses-EE0	107010	0.81926855
81256719	AC-22 Main St, Farmington-P#1017-PO		Employee Expenses-EE0	108030	0.18073145
80668140	Convo# 1318105 3rd Party Project -		Employee Expenses-EE0	108030	0.1605411
80668140	Convo# 1318105 3rd Party Project -		Employee Expenses-EE0	593040	0.17387562
80668140	Convo# 1318105 3rd Party Project -		Employee Expenses-EE0	593050	0.12768953
80668140	Convo# 1318105 3rd Party Project -		Employee Expenses-EE0	596000	0.13584309
80668140	Convo# 1318105 3rd Party Project -		Employee Expenses-EE0	593020	0.09128611
80668140	Convo# 1318105 3rd Party Project -		Employee Expenses-EE0	107010	0.31076455
81287673	9A CAR VS POLE - NON BILLABLE 9/-fl		Employee Expenses-EE0	596000	0.03853074
81287673	9A CAR VS POLE - NON BILLABLE 9/-fl		Employee Expenses-EE0	593020	0.07218431
81287673	9A CAR VS POLE - NON BILLABLE 9/-fl		Employee Expenses-EE0	107010	0.4154983
81287673	9A CAR VS POLE - NON BILLABLE 9/-fl		Employee Expenses-EE0	593050	0.03007774
81287673	9A CAR VS POLE - NON BILLABLE 9/-fl		Employee Expenses-EE0	594030	0.12830001
81287673	9A CAR VS POLE - NON BILLABLE 9/-fl		Employee Expenses-EE0	108030	0.3154089
80197560	PROPERTY DAMAGE (KEEP COST)-OH-ANNU		Employee Expenses-EE0	593040	0.06931452
80197560	PROPERTY DAMAGE (KEEP COST)-OH-ANNU		Employee Expenses-EE0	107010	0.4075366
80197560	PROPERTY DAMAGE (KEEP COST)-OH-ANNU		Employee Expenses-EE0	108030	0.31010517
80197560	PROPERTY DAMAGE (KEEP COST)-OH-ANNU		Employee Expenses-EE0	593050	0.10860948
80197560	PROPERTY DAMAGE (KEEP COST)-OH-ANNU		Employee Expenses-EE0	593020	0.10443423
80473854	JLB INTERVALE RD DARIEN PART 1 OPEN		Employee Expenses-EE0	107010	0.77838418
80473854	JLB INTERVALE RD DARIEN PART 1 OPEN		Employee Expenses-EE0	108030	0.22161582
80446769	SC: 927 WESTOVER RD, EVS POLE 7520,		Employee Expenses-EE0	593020	0.09271948
80446769	SC: 927 WESTOVER RD, EVS POLE 7520,		Employee Expenses-EE0	107010	0.62310845
80446769	SC: 927 WESTOVER RD, EVS POLE 7520,		Employee Expenses-EE0	108030	0.28417207
80352595	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	108030	0.18385292
80352595	WATERBURY LED FLOODS - MAP F9-2 - 1		Employee Expenses-EE0	107010	0.81614708
80483186	9A - CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	107010	0.5448754
80483186	9A - CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	108030	0.27351869
80483186	9A - CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	583280	0.08966432
80483186	9A - CAR VS POLE - APPROVED 11/3		Employee Expenses-EE0	593020	0.0919416
80528195	JDB 42 BORGLUM RD WILTON 5847 RMV15		Employee Expenses-EE0	108030	0.08417135
80528195	JDB 42 BORGLUM RD WILTON 5847 RMV15		Employee Expenses-EE0	594030	0.06215601
80528195	JDB 42 BORGLUM RD WILTON 5847 RMV15		Employee Expenses-EE0	593040	0.05558031
80528195	JDB 42 BORGLUM RD WILTON 5847 RMV15		Employee Expenses-EE0	583280	0.09725049
80528195	JDB 42 BORGLUM RD WILTON 5847 RMV15		Employee Expenses-EE0	107010	0.70084183
80530585	CLINTON, SILVER BIRCH, 7, JONATHAN		Employee Expenses-EE0	594030	1
F2311032	Madison Garage Electrical	Madison Garage Electrical	Employee Expenses-EE0	107010	1
80352546	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	107010	0.81614708
80352546	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	108030	0.18385292
B5W21806	Brooklyn 30Y, Action Required - Sub		Employee Expenses-EE0	591000	1
81084421	NEW BF SHIFT FTR POLE 595 LEDYARD		Employee Expenses-EE0	108030	0.12672725
81084421	NEW BF SHIFT FTR POLE 595 LEDYARD		Employee Expenses-EE0	593040	0.35399809
81084421	NEW BF SHIFT FTR POLE 595 LEDYARD		Employee Expenses-EE0	593020	0.0534877
81084421	NEW BF SHIFT FTR POLE 595 LEDYARD		Employee Expenses-EE0	107010	0.46578696
80351769	*ASP* KG Conv#1260899-PriorityMakeR		Employee Expenses-EE0	593040	1
80784626	3/12 TO YADIRA CAR VS POLE		Employee Expenses-EE0	593020	0.10773759
80784626	3/12 TO YADIRA CAR VS POLE		Employee Expenses-EE0	108030	0.18191143
80784626	3/12 TO YADIRA CAR VS POLE		Employee Expenses-EE0	107010	0.71035098
80445852	WQ, 193 ORCHARD AVE. WOODBURY, HH71		Employee Expenses-EE0	108030	0.76304401
80445852	WQ, 193 ORCHARD AVE. WOODBURY, HH71		Employee Expenses-EE0	107010	0.23695599
80408419	WINDSOR LOCKS, CHERRY, 13, Dana Th		Employee Expenses-EE0	108030	0.38139949
80408419	WINDSOR LOCKS, CHERRY, 13, Dana Th		Employee Expenses-EE0	107010	0.61860051
80905912	JFC - TREE DOWN, POLE #1391 - 19 FR		Employee Expenses-EE0	593020	0.31213826
80905912	JFC - TREE DOWN, POLE #1391 - 19 FR		Employee Expenses-EE0	107010	0.39763612
80905912	JFC - TREE DOWN, POLE #1391 - 19 FR		Employee Expenses-EE0	594030	0.09474828
80905912	JFC - TREE DOWN, POLE #1391 - 19 FR		Employee Expenses-EE0	108030	0.19547735
80439469	JK>POLE 1690--OH DISC / REC, 200A U		Employee Expenses-EE0	593050	1
80446798	Jpt-920 Burlington Ave Bristol (Frn		Employee Expenses-EE0	108030	0.26558665
80446798	Jpt-920 Burlington Ave Bristol (Frn		Employee Expenses-EE0	107010	0.73441335
80446802	PM-54 HIGHWOOD RD FARMINGTON-UPRADE		Employee Expenses-EE0	594030	1
80403768	TW - CD01225 (AIMS Seg 15, Part 3 o		Employee Expenses-EE0	593040	0.00688228
80403768	TW - CD01225 (AIMS Seg 15, Part 3 o		Employee Expenses-EE0	107010	0.99311772
80372992	CUST APPT 1/26/23 RC POLE 5188 REPL		Employee Expenses-EE0	107010	0.64221422
80372992	CUST APPT 1/26/23 RC POLE 5188 REPL		Employee Expenses-EE0	108030	0.35778578
80716586	print 4/12 JFC - BANTAM, SHORE, 87,		Employee Expenses-EE0	107010	1
80469165	NEW GC PRESTON, ROUTE 164, 15,		Employee Expenses-EE0	108030	0.20699342
80469165	NEW GC PRESTON, ROUTE 164, 15,		Employee Expenses-EE0	107010	0.79300658
80469166	RA Project CD01209-03 Flagg St - Da		Employee Expenses-EE0	583280	0.08864735
80469166	RA Project CD01209-03 Flagg St - Da		Employee Expenses-EE0	593050	0.00943643
80469166	RA Project CD01209-03 Flagg St - Da		Employee Expenses-EE0	108030	0.1529804
80469166	RA Project CD01209-03 Flagg St - Da		Employee Expenses-EE0	107010	0.57573597
80469166	RA Project CD01209-03 Flagg St - Da		Employee Expenses-EE0	593010	0.01589729
80469166	RA Project CD01209-03 Flagg St - Da		Employee Expenses-EE0	596000	0.03011393
80469166	RA Project CD01209-03 Flagg St - Da		Employee Expenses-EE0	593020	0.12718863
80461612	PRINT 4/24 MDB- REPLACE CRACKED P#3		Employee Expenses-EE0	108030	0.20793552
80461612	PRINT 4/24 MDB- REPLACE CRACKED P#3		Employee Expenses-EE0	107010	0.66690949
80461612	PRINT 4/24 MDB- REPLACE CRACKED P#3		Employee Expenses-EE0	593020	0.12515499
81026545	RSO, 10/23/23, JK>P-118--CAR V POLE		Employee Expenses-EE0	593040	0.10077716
81026545	RSO, 10/23/23, JK>P-118--CAR V POLE		Employee Expenses-EE0	593050	0.04803904
81026545	RSO, 10/23/23, JK>P-118--CAR V POLE		Employee Expenses-EE0	596000	0.15331646
81026545	RSO, 10/23/23, JK>P-118--CAR V POLE		Employee Expenses-EE0	593020	0.69786734
80110131	AG 10/7 - RSO - [JEZOUKM] - REVERKN		Employee Expenses-EE0	593040	1
80460106	UG NILE ST HARTFORD -CHARTER OAK TO		Employee Expenses-EE0	108030	0.40586805
80460106	UG NILE ST HARTFORD -CHARTER OAK TO		Employee Expenses-EE0	107010	0.59413195
80511180	6/24/23 PRI DB TULIP TREE LN BROOKF		Employee Expenses-EE0	108030	0.09464541
80511180	6/24/23 PRI DB TULIP TREE LN BROOKF		Employee Expenses-EE0	107010	0.90535459
80916604	ASP- 3 or more 272 Camp St, Plainvi		Employee Expenses-EE0	593020	0.01962661
80916604	ASP- 3 or more 272 Camp St, Plainvi		Employee Expenses-EE0	594030	0.00252909
80916604	ASP- 3 or more 272 Camp St, Plainvi		Employee Expenses-EE0	107010	0.52530014
80916604	ASP- 3 or more 272 Camp St, Plainvi		Employee Expenses-EE0	596000	0.02610009
80916604	ASP- 3 or more 272 Camp St, Plainvi		Employee Expenses-EE0	593040	0.03048447
80916604	ASP- 3 or more 272 Camp St, Plainvi		Employee Expenses-EE0	108030	0.27200647
80916604	ASP- 3 or more 272 Camp St, Plainvi		Employee Expenses-EE0	583280	0.12395313
80944863	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	593050	0.12703116
80944863	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	593020	0.62701523
80944863	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	596000	0.13513987
80944863	*D&D*Conv. 1437771 - Make Ready Non		Employee Expenses-EE0	594030	0.11081374
80138721	Stafford Rd, Mansfield BBA P-156. R		Employee Expenses-EE0	583280	0.1110859
80138721	Stafford Rd, Mansfield BBA P-156. R		Employee Expenses-EE0	593020	0.0410767
80138721	Stafford Rd, Mansfield BBA P-156. R		Employee Expenses-EE0	107010	0.31564197
80138721	Stafford Rd, Mansfield BBA P-156. R		Employee Expenses-EE0	108030	0.53219543
80341893	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	107010	0.8054541
80341893	DANBURY LED PDLS - RESERVE MASTER -		Employee Expenses-EE0	108030	0.1945459
80433442	BLOOMFIELD LED FLOODS - 119W LED FL		Employee Expenses-EE0	108030	0.18385292
80433442	BLOOMFIELD LED FLOODS - 119W LED FL		Employee Expenses-EE0	107010	0.81614708
80750547	done jSG/Colebrook--Winsted-Norfol		Employee Expenses-EE0	108030	0.24169201
80750547	done jSG/Colebrook--Winsted-Norfol		Employee Expenses-EE0	593020	0.07068561
80750547	done jSG/Colebrook--Winsted-Norfol		Employee Expenses-EE0	107010	0.68762238
80127588	*RIGGS* SD LOT 15 BLUE RIDGE RD EXT		Employee Expenses-EE0	107010	1
80464793	COMP BY AWC - POLE INSTALL - WINDSO		Employee Expenses-EE0	107010	0.23559967
80464793	COMP BY AWC - POLE INSTALL - WINDSO		Employee Expenses-EE0	596000	0.63352194
80464793	COMP BY AWC - POLE INSTALL - WINDSO		Employee Expenses-EE0	108030	0.1308784
80423718	RM, 257 HURLBUTT ST, FEED FROM SKUN		Employee Expenses-EE0	107010	0.70654701
80423718	RM, 257 HURLBUTT ST, FEED FROM SKUN		Employee Expenses-EE0	593040	0.29345299
81042657	*HAWK*Convo# 1477267 3rd Party Proj		Employee Expenses-EE0	596000	0.15848411
81042657	*HAWK*Convo# 1477267 3rd Party Proj		Employee Expenses-EE0	593020	0.17583638
81042657	*HAWK*Convo# 1477267 3rd Party Proj		Employee Expenses-EE0	594030	0.66567952
80427354	RA Project CD01209-02 -Wilkinson St		Employee Expenses-EE0	593020	0.07390984
80427354	RA Project CD01209-02 -Wilkinson St		Employee Expenses-EE0	593040	0.02203806
80427354	RA Project CD01209-02 -Wilkinson St		Employee Expenses-EE0	593010	0.04218896
80427354	RA Project CD01209-02 -Wilkinson St		Employee Expenses-EE0	593050	0.03177656
80427354	RA Project CD01209-02 -Wilkinson St		Employee Expenses-EE0	583280	0.01695538
80427354	RA Project CD01209-02 -Wilkinson St		Employee Expenses-EE0	107010	0.56656943
80427354	RA Project CD01209-02 -Wilkinson St		Employee Expenses-EE0	596000	0.02028429
80427354	RA Project CD01209-02 -Wilkinson St		Employee Expenses-EE0	108030	0.22627748
80131228	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	1
80321565	MG-P#1593-Buyall WO 20865201 for DA		Employee Expenses-EE0	107010	0.82213223
80321565	MG-P#1593-Buyall WO 20865201 for DA		Employee Expenses-EE0	108030	0.17786777
80756593	*D&D*3PA MR Convo# 1404377 Priority		Employee Expenses-EE0	596000	1
80803470	DG P#1129 WRIGHTS XING RD POMFRET R		Employee Expenses-EE0	583280	0.12996733
80803470	DG P#1129 WRIGHTS XING RD POMFRET R		Employee Expenses-EE0	108030	0.34295279
80803470	DG P#1129 WRIGHTS XING RD POMFRET R		Employee Expenses-EE0	107010	0.52707988
80511953	WESTBROOK, POND MEADOW, 73/RPL POLE		Employee Expenses-EE0	186010	1
80513084	DJM. 37 SPICER RD WESTPORT. NEW 200		Employee Expenses-EE0	593020	0.02583621
80513084	DJM. 37 SPICER RD WESTPORT. NEW 200		Employee Expenses-EE0	107010	0.58821917
80513084	DJM. 37 SPICER RD WESTPORT. NEW 200		Employee Expenses-EE0	108030	0.38594461
80252223	YA; 30 WILLOWMERE AVE; RELOCATE POL		Employee Expenses-EE0	593020	0.49957434
80252223	YA; 30 WILLOWMERE AVE; RELOCATE POL		Employee Expenses-EE0	108030	0.50042566
80063979	CAR VS POLE NO PD REPORT FOUND		Employee Expenses-EE0	108030	0.43037536
80063979	CAR VS POLE NO PD REPORT FOUND		Employee Expenses-EE0	593020	0.05219508
80063979	CAR VS POLE NO PD REPORT FOUND		Employee Expenses-EE0	107010	0.47422144
80063979	CAR VS POLE NO PD REPORT FOUND		Employee Expenses-EE0	596000	0.04320812
80487307	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593040	0.10338667
80487307	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.06247734
80487307	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.54330433
80487307	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.29083165
80364704	*WTBY AWC*SMD - SEYMOUR, BANK, 221,		Employee Expenses-EE0	594030	1
81095194	JD; 8 E WALNUT ST STAMFORD; NSVC 20		Employee Expenses-EE0	107010	1
80918839	*HAWK*Defective Poles, P3598, 1C20,		Employee Expenses-EE0	583280	0.0715905
80918839	*HAWK*Defective Poles, P3598, 1C20,		Employee Expenses-EE0	593040	0.0429474
80918839	*HAWK*Defective Poles, P3598, 1C20,		Employee Expenses-EE0	596000	0.03918432
80918839	*HAWK*Defective Poles, P3598, 1C20,		Employee Expenses-EE0	593050	0.09223564
80918839	*HAWK*Defective Poles, P3598, 1C20,		Employee Expenses-EE0	108030	0.25808716
80918839	*HAWK*Defective Poles, P3598, 1C20,		Employee Expenses-EE0	107010	0.39286742
80918839	*HAWK*Defective Poles, P3598, 1C20,		Employee Expenses-EE0	593020	0.10308756
80756041	NH - ***ALL WORK COMPLETE*** // REH		Employee Expenses-EE0	593020	0.54767104
80756041	NH - ***ALL WORK COMPLETE*** // REH		Employee Expenses-EE0	108030	0.1262936
80756041	NH - ***ALL WORK COMPLETE*** // REH		Employee Expenses-EE0	107010	0.32603536
80470399	CHTR OAK-AP- 155 Redstone Hill Rd,		Employee Expenses-EE0	594030	1
80509289	TL - WHITE SANDS BEACH RD, #30 OLD		Employee Expenses-EE0	593040	0.10363597

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80509289	TL - WHITE SANDS BEACH RD, #30 OLD		Employee Expenses-EE0	108030	0.33095606
80509289	TL - WHITE SANDS BEACH RD, #30 OLD		Employee Expenses-EE0	107010	0.542252
80509289	TL - WHITE SANDS BEACH RD, #30 OLD		Employee Expenses-EE0	593020	0.02315597
80512866	DONE MDB - N SHORE RD, WARREN CT		Employee Expenses-EE0	107010	0.95923352
80512866	DONE MDB - N SHORE RD, WARREN CT		Employee Expenses-EE0	108030	0.03141957
80512866	DONE MDB - N SHORE RD, WARREN CT		Employee Expenses-EE0	593020	0.00934691
80418245	*D&D*MTS Conv 672962, Non-Reimburs		Employee Expenses-EE0	593040	0.21823042
80418245	*D&D*MTS Conv 672962, Non-Reimburs		Employee Expenses-EE0	593020	0.10790495
80418245	*D&D*MTS Conv 672962, Non-Reimburs		Employee Expenses-EE0	594030	0.03974353
80418245	*D&D*MTS Conv 672962, Non-Reimburs		Employee Expenses-EE0	107010	0.55063163
80418245	*D&D*MTS Conv 672962, Non-Reimburs		Employee Expenses-EE0	108030	0.08348947
80458857	BERLE RD., S. WINDSOR - VLT #685:		Employee Expenses-EE0	108030	0.47673571
80458857	BERLE RD., S. WINDSOR - VLT #685:		Employee Expenses-EE0	107010	0.52326429
80464444	RA Project CD01209-03 Barber St Put		Employee Expenses-EE0	593010	0.0909659
80464444	RA Project CD01209-03 Barber St Put		Employee Expenses-EE0	108030	0.22937988
80464444	RA Project CD01209-03 Barber St Put		Employee Expenses-EE0	593050	0.0181499
80464444	RA Project CD01209-03 Barber St Put		Employee Expenses-EE0	596000	0.0193069
80464444	RA Project CD01209-03 Barber St Put		Employee Expenses-EE0	583280	0.04602391
80464444	RA Project CD01209-03 Barber St Put		Employee Expenses-EE0	593040	0.02428819
80464444	RA Project CD01209-03 Barber St Put		Employee Expenses-EE0	107010	0.53806291
80464444	RA Project CD01209-03 Barber St Put		Employee Expenses-EE0	593020	0.03382241
80531225	RM, 7 GOOD HILL RD -- INSTALL POLE		Employee Expenses-EE0	107010	0.40655115
80531225	RM, 7 GOOD HILL RD -- INSTALL POLE		Employee Expenses-EE0	108030	0.46242575
80531225	RM, 7 GOOD HILL RD -- INSTALL POLE		Employee Expenses-EE0	593050	0.13102309
80502553	NJB 360 BROAD ST HTFD INSTL INSTL		Employee Expenses-EE0	584280	0.06692527
80502553	NJB 360 BROAD ST HTFD INSTL INSTL		Employee Expenses-EE0	593040	0.01144089
80502553	NJB 360 BROAD ST HTFD INSTL INSTL		Employee Expenses-EE0	108030	0.08838683
80502553	NJB 360 BROAD ST HTFD INSTL INSTL		Employee Expenses-EE0	107010	0.83324701
81033906	15DD 1/4* Jpt-924 Middle St Bristol		Employee Expenses-EE0	107010	1
81355681	HADDAM - OH/DB 200A SVC - 539 PLAIN		Employee Expenses-EE0	107010	1
80710911	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	107010	0.75343759
80710911	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	108030	0.13330007
80710911	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	593020	0.0256112
80710911	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	594030	0.06027813
80710911	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	583280	0.02607591
80710911	RA Project CD01705 GRE, 32P4 3PH Ov		Employee Expenses-EE0	594260	0.00129711
RECNR011	Non-Residential Renewable Energy So	Non-Residential Renewable Energy Solutions-Rybka	Employee Expenses-EE0	555000	1
RECNR111	Sacrifice/Bid Fees/Reassignment Fee	Sacrifice/Bid Fees/Reassignment Fees - Rybka, Robert M	Employee Expenses-EE0	555850	1
80471082	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	593040	0.12628171
80471082	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	596000	0.22100229
80471082	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	108030	0.24977204
80471082	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	593020	0.05556693
80471082	*HAWK*CD02109 Replace existing pole		Employee Expenses-EE0	107010	0.34737704
80402122	PD-660 OCEAN AVE N. LONDON/LT & PO		Employee Expenses-EE0	108030	0.7451768
80402122	PD-660 OCEAN AVE N. LONDON/LT & PO		Employee Expenses-EE0	593020	0.2548232
80321890	*D&D* CT Third Party Attachment Con		Employee Expenses-EE0	593040	1
80064091	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593040	0.0651911
80064091	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593020	0.053223
80064091	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593050	0.10533225
80064091	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	107010	0.27194406
80064091	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	596000	0.07789787
80064091	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	108030	0.37572241
80064091	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	583280	0.0506893
80428070	BLOOMFIELD LED PDLS - GILLETTE RIDG		Employee Expenses-EE0	107010	0.8054541
80428070	BLOOMFIELD LED PDLS - GILLETTE RIDG		Employee Expenses-EE0	108030	0.1945459
80184197	101395 - 145 Addison Rd, Windsor -		Employee Expenses-EE0	108030	0.13576341
80184197	101395 - 145 Addison Rd, Windsor -		Employee Expenses-EE0	107010	0.86423659
81075583	DEMO TC 368 DAVIS AVE, GRN: P#70369		Employee Expenses-EE0	108030	1
80429170	DGB, CONV 673174, NON-REIMBURSABLE		Employee Expenses-EE0	107010	0.7
80429170	DGB, CONV 673174, NON-REIMBURSABLE		Employee Expenses-EE0	108030	0.2
80429170	DGB, CONV 673174, NON-REIMBURSABLE		Employee Expenses-EE0	593040	0.05
80429170	DGB, CONV 673174, NON-REIMBURSABLE		Employee Expenses-EE0	594030	0.05
80511154	9A, 06/25/23, JK>P-566--CAR V POLE,		Employee Expenses-EE0	107010	0.4412296
80511154	9A, 06/25/23, JK>P-566--CAR V POLE,		Employee Expenses-EE0	108030	0.32259657
80511154	9A, 06/25/23, JK>P-566--CAR V POLE,		Employee Expenses-EE0	593050	0.05582978
80511154	9A, 06/25/23, JK>P-566--CAR V POLE,		Employee Expenses-EE0	593020	0.09122225
80511154	9A, 06/25/23, JK>P-566--CAR V POLE,		Employee Expenses-EE0	594030	0.00431641
80511154	9A, 06/25/23, JK>P-566--CAR V POLE,		Employee Expenses-EE0	583280	0.08480539
81061358	*HAWK*CT Third Party Attachment Con		Employee Expenses-EE0	593020	1
80495612	RL:79 PECKSLAND RD:GRN: 40/2 ES POL		Employee Expenses-EE0	584280	0.07564557
80495612	RL:79 PECKSLAND RD:GRN: 40/2 ES POL		Employee Expenses-EE0	108030	0.29155901
80495612	RL:79 PECKSLAND RD:GRN: 40/2 ES POL		Employee Expenses-EE0	593040	0.00329147
80495612	RL:79 PECKSLAND RD:GRN: 40/2 ES POL		Employee Expenses-EE0	107010	0.62950395
80826663	**BRANFORD, 91 STANNARD P5414 INSTA		Employee Expenses-EE0	107010	1
80826664	MM pole #953 Brooklyn Trpk tree dam		Employee Expenses-EE0	593040	0.1202287
80826664	MM pole #953 Brooklyn Trpk tree dam		Employee Expenses-EE0	107010	0.38250926
80826664	MM pole #953 Brooklyn Trpk tree dam		Employee Expenses-EE0	593020	0.2732324
80826664	MM pole #953 Brooklyn Trpk tree dam		Employee Expenses-EE0	108030	0.22402963
80852085	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.09041108
80852085	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.12873693
80852085	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.5027231
80852085	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.09523911
80852085	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02832873
80852085	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.15456105
80162439	APPT 1/15 - AC-4 VINE HILL RD, FARM		Employee Expenses-EE0	107010	0.78012229
80162439	APPT 1/15 - AC-4 VINE HILL RD, FARM		Employee Expenses-EE0	108030	0.21987771
80350212	Cable Replacement - Section from po		Employee Expenses-EE0	107010	0.92905512
80350212	Cable Replacement - Section from po		Employee Expenses-EE0	594030	0.0438339
80350212	Cable Replacement - Section from po		Employee Expenses-EE0	108030	0.02393442
80350212	Cable Replacement - Section from po		Employee Expenses-EE0	593010	0.00317656
80749879	DONE PR JFC - 9/1 XFRM PAD 191 WIND		Employee Expenses-EE0	584280	0.22641855
80749879	DONE PR JFC - 9/1 XFRM PAD 191 WIND		Employee Expenses-EE0	108030	0.39225236
80749879	DONE PR JFC - 9/1 XFRM PAD 191 WIND		Employee Expenses-EE0	107010	0.38132909
80247240	PR 5/19 EVW - River Pl, Norfolk OH		Employee Expenses-EE0	107010	1
81434497	DMS - 16 RIVER RD - FARMINGTON - P1		Employee Expenses-EE0	107010	0.79299126
81434497	DMS - 16 RIVER RD - FARMINGTON - P1		Employee Expenses-EE0	108030	0.20700874
81434501	APPT 3/18 JFC - WO 15850925-INT-892		Employee Expenses-EE0	584280	0.32158018
81434501	APPT 3/18 JFC - WO 15850925-INT-892		Employee Expenses-EE0	107010	0.16924947
81434501	APPT 3/18 JFC - WO 15850925-INT-892		Employee Expenses-EE0	108030	0.50917034
81126080	CD01132 Seg 04 - 2 of 5 - 11A75 Ins		Employee Expenses-EE0	108030	0.40080405
81126080	CD01132 Seg 04 - 2 of 5 - 11A75 Ins		Employee Expenses-EE0	107010	0.59919595
80483486	MPB; 5 N SALEM RD, RIDGEFIELD - NEW		Employee Expenses-EE0	593040	0.05372568
80483486	MPB; 5 N SALEM RD, RIDGEFIELD - NEW		Employee Expenses-EE0	107010	0.82330819
80483486	MPB; 5 N SALEM RD, RIDGEFIELD - NEW		Employee Expenses-EE0	594030	0.00208589
80483486	MPB; 5 N SALEM RD, RIDGEFIELD - NEW		Employee Expenses-EE0	584280	0.12088024
4N921267	MG-CD01065-04 Install Recloser 13K2	CD01065-04 Install Recloser 13K2-81M P# 579-1/2	Employee Expenses-EE0	107010	1
80422434	MM Poles 1339,1340,1341 Quinebaug R		Employee Expenses-EE0	107010	0.14268191
80422434	MM Poles 1339,1340,1341 Quinebaug R		Employee Expenses-EE0	593020	0.77577219
80422434	MM Poles 1339,1340,1341 Quinebaug R		Employee Expenses-EE0	108030	0.08154591
80762624	*D&D*3PA MR Convo# 1341297 Priority		Employee Expenses-EE0	593040	1
80121807	50 BOKUM RD-ESSEX; NEW MUNI STREET		Employee Expenses-EE0	107010	1
80498272	15 DD 12/21 TD - 12 Melrose Dr, Che		Employee Expenses-EE0	107010	1
80526482	JLB:131 OLD MILL RD, GRN:REPLACE BR		Employee Expenses-EE0	593020	0.09523995
80526482	JLB:131 OLD MILL RD, GRN:REPLACE BR		Employee Expenses-EE0	593050	0.02590542
80526482	JLB:131 OLD MILL RD, GRN:REPLACE BR		Employee Expenses-EE0	108030	0.2669779
80526482	JLB:131 OLD MILL RD, GRN:REPLACE BR		Employee Expenses-EE0	107010	0.61187673
80120024	Done reprint 7/31/23 MDB-REPLACE-		Employee Expenses-EE0	107010	0.7268464
80120024	Done reprint 7/31/23 MDB-REPLACE-		Employee Expenses-EE0	108030	0.10823998
80120024	Done reprint 7/31/23 MDB-REPLACE-		Employee Expenses-EE0	593020	0.16491361
80475786	*D&D*Conv. 1398967 - Make Ready Non		Employee Expenses-EE0	593020	0.51587939
80475786	*D&D*Conv. 1398967 - Make Ready Non		Employee Expenses-EE0	593040	0.35707297
80475786	*D&D*Conv. 1398967 - Make Ready Non		Employee Expenses-EE0	593050	0.12704764
80552044	9A CAR VS FRONTIER POLE # 805 - APP		Employee Expenses-EE0	593020	0.08972603
80552044	9A CAR VS FRONTIER POLE # 805 - APP		Employee Expenses-EE0	107010	0.65800123
80552044	9A CAR VS FRONTIER POLE # 805 - APP		Employee Expenses-EE0	108030	0.25227274
80872449	*D&D*Defective Poles, P463, 32G8, E		Employee Expenses-EE0	596000	0.0109694
80872449	*D&D*Defective Poles, P463, 32G8, E		Employee Expenses-EE0	583280	0.09211073
80872449	*D&D*Defective Poles, P463, 32G8, E		Employee Expenses-EE0	593050	0.09466543
80872449	*D&D*Defective Poles, P463, 32G8, E		Employee Expenses-EE0	107010	0.35180359
80872449	*D&D*Defective Poles, P463, 32G8, E		Employee Expenses-EE0	108030	0.27883534
80872449	*D&D*Defective Poles, P463, 32G8, E		Employee Expenses-EE0	593040	0.02404569
80872449	*D&D*Defective Poles, P463, 32G8, E		Employee Expenses-EE0	593020	0.14756982
80118411	WM; 2021 PCB removal program KTI		Employee Expenses-EE0	108030	0.20696307
80118411	WM; 2021 PCB removal program KTI		Employee Expenses-EE0	107010	0.74725335
80118411	WM; 2021 PCB removal program KTI		Employee Expenses-EE0	593020	0.04578358
80290490	COMP TOL 4/3/25* BLOOMFIELD-TURNBER		Employee Expenses-EE0	596000	1
80290491	COMP NTW 04/04/25 - NEW BRITAIN-807		Employee Expenses-EE0	596000	1
80290492	COMP CCC 04/21/25 - UG FAULT - NAUG		Employee Expenses-EE0	596000	0.97949924
80290492	COMP CCC 04/21/25 - UG FAULT - NAUG		Employee Expenses-EE0	107010	0.02050076
80290494	COMP NTW 04/25/25 - NORWALK-3 BURWE		Employee Expenses-EE0	596000	1
80290497	COMP TOL 4/9/25*GRISWOLD-46 WOODCRE		Employee Expenses-EE0	596000	1
80529617	DG P#909 PROVIDENCE PIKE PUTNAM FRN		Employee Expenses-EE0	107010	0.65979517
80529617	DG P#909 PROVIDENCE PIKE PUTNAM FRN		Employee Expenses-EE0	593020	0.09332846
80529617	DG P#909 PROVIDENCE PIKE PUTNAM FRN		Employee Expenses-EE0	108030	0.24687637
81101469	print 11/6 EVW - 6 E Main St, Canaa		Employee Expenses-EE0	108030	1
80341899	MM OLd Voluntown Rd Griswold I: C/O		Employee Expenses-EE0	107010	1
80460093	*HAWK*CD02109-02-REPLACE P1724 CLIN		Employee Expenses-EE0	583280	0.09364745
80460093	*HAWK*CD02109-02-REPLACE P1724 CLIN		Employee Expenses-EE0	593020	0.04494957
80460093	*HAWK*CD02109-02-REPLACE P1724 CLIN		Employee Expenses-EE0	108030	0.19896131
80460093	*HAWK*CD02109-02-REPLACE P1724 CLIN		Employee Expenses-EE0	107010	0.58241758
80460093	*HAWK*CD02109-02-REPLACE P1724 CLIN		Employee Expenses-EE0	593050	0.08002409
81118936	KILLINGWORTH - 19 MAPLE HILL RD - M		Employee Expenses-EE0	594030	1
80464846	BM; CD01861 (SOLAR FARM) BEACON FAL		Employee Expenses-EE0	108030	0.09859393
80464846	BM; CD01861 (SOLAR FARM) BEACON FAL		Employee Expenses-EE0	593020	0.00889375
80464846	BM; CD01861 (SOLAR FARM) BEACON FAL		Employee Expenses-EE0	107010	0.89136627
80464846	BM; CD01861 (SOLAR FARM) BEACON FAL		Employee Expenses-EE0	594030	0.00114605
80432318	*PROJ* Patrol Circuit 22R1, Glaston		Employee Expenses-EE0	594030	0.0040689
80432318	*PROJ* Patrol Circuit 22R1, Glaston		Employee Expenses-EE0	107010	0.41726562
80432318	*PROJ* Patrol Circuit 22R1, Glaston		Employee Expenses-EE0	583280	0.16840907
80432318	*PROJ* Patrol Circuit 22R1, Glaston		Employee Expenses-EE0	108030	0.30801901
80432318	*PROJ* Patrol Circuit 22R1, Glaston		Employee Expenses-EE0	593020	0.07592318
80432318	*PROJ* Patrol Circuit 22R1, Glaston		Employee Expenses-EE0	593050	0.02631423
80465297	12 TOLLAND AVE., VERNON - OH/DB SVC		Employee Expenses-EE0	596000	0.0233693
80465297	12 TOLLAND AVE., VERNON - OH/DB SVC		Employee Expenses-EE0	593020	0.0204936
80465297	12 TOLLAND AVE., VERNON - OH/DB SVC		Employee Expenses-EE0	108030	0.1165445
80465297	12 TOLLAND AVE., VERNON - OH/DB SVC		Employee Expenses-EE0	593050	0.03648493
80465297	12 TOLLAND AVE., VERNON - OH/DB SVC		Employee Expenses-EE0	107010	0.80310767
80509112	print 12/6 JFC - LITCHFIELD, MAPLE,		Employee Expenses-EE0	107010	0.5851891
80509112	print 12/6 JFC - LITCHFIELD, MAPLE,		Employee Expenses-EE0	583280	0.09918563
80509112	print 12/6 JFC - LITCHFIELD, MAPLE,		Employee Expenses-EE0	593020	0.07835358
80509112	print 12/6 JFC - LITCHFIELD, MAPLE,		Employee Expenses-EE0	108030	0.23727169
80181223	COLCHESTER LED PDLS #4 - 51W LED PD		Employee Expenses-EE0	107010	0.80557524
80181223	COLCHESTER LED PDLS #4 - 51W LED PD		Employee Expenses-EE0	108030	0.19442476
80750677	*D&D*TPA NetSpeed Convo # 991268 Pa		Employee Expenses-EE0	593040	0.05951493
80750677	*D&D*TPA NetSpeed Convo # 991268 Pa		Employee Expenses-EE0	593020	0.75001096
80750677	*D&D*TPA NetSpeed Convo # 991268 Pa		Employee Expenses-EE0	107010	0.1904741
80497223	AG?? OAC-410 HOMESTEAD AVE HTFD-RMV		Employee Expenses-EE0	108030	1
80497224	Jpt-22 Sonstrom Rd Bristol P9708 -		Employee Expenses-EE0	596000	0.04914271
80497224	Jpt-22 Sonstrom Rd Bristol P9708 -		Employee Expenses-EE0	108030	0.29361506
80497224	Jpt-22 Sonstrom Rd Bristol P9708 -		Employee Expenses-EE0	593020	0.092065
80497224	Jpt-22 Sonstrom Rd Bristol P9708 -		Employee Expenses-EE0	107010	0.56517723
81178419	MM 505 Kate Downing Rd Plainfield P		Employee Expenses-EE0	107010	1
81250265	WRTN COMPLETE EVENT 5185424 POLES 1		Employee Expenses-EE0	593040	0.26486117
81250265	WRTN COMPLETE EVENT 5185424 POLES 1		Employee Expenses-EE0	593020	0.06992794
81250265	WRTN COMPLETE EVENT 5185424 POLES 1		Employee Expenses-EE0	593050	0.04514314
81250265	WRTN COMPLETE EVENT 5185424 POLES 1		Employee Expenses-EE0	107010	0.29942811
81250265	WRTN COMPLETE EVENT 5185424 POLES 1		Employee Expenses-EE0	108030	0.32063964
80866598	*PROJ* Patrol, New London, P3		Employee Expenses-EE0	107010	0.75610267
80866598	*PROJ* Patrol, New London, P3		Employee Expenses-EE0	593040	0.24389733
80791109	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	108030	0.25488232
80791109	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	107010	0.74511768
80749609	CAR VS POLE - APPROVED 12/6/23		Employee Expenses-EE0	593050	0.04087973
80749609	CAR VS POLE - APPROVED 12/6/23		Employee Expenses-EE0	108030	0.33083667
80749609	CAR VS POLE - APPROVED 12/6/23		Employee Expenses-EE0	593020	0.07200861
80749609	CAR VS POLE - APPROVED 12/6/23		Employee Expenses-EE0	107010	0.43208244
80749609	CAR VS POLE - APPROVED 12/6/23		Employee Expenses-EE0	583280	0.12419256
80148119	MA* MG COMP REWRITE REQ-rewrite com		Employee Expenses-EE0	583280	0.06748324
80148119	MA* MG COMP REWRITE REQ-rewrite com		Employee Expenses-EE0	107010	0.53355029
80148119	MA* MG COMP REWRITE REQ-rewrite com		Employee Expenses-EE0	593050	0.06281338
80148119	MA* MG COMP REWRITE REQ-rewrite com		Employee Expenses-EE0	593020	0.02767432
80148119	MA* MG COMP REWRITE REQ-rewrite com		Employee Expenses-EE0	108030	0.28465384
80148119	MA* MG COMP REWRITE REQ-rewrite com		Employee Expenses-EE0	596000	0.02382493
80313514	9A MAIN ST ROCKY HILL (P163)		Employee Expenses-EE0	107010	0.71037839
80313514	9A MAIN ST ROCKY HILL (P163)		Employee Expenses-EE0	108030	0.08782196
80313514	9A MAIN ST ROCKY HILL (P163)		Employee Expenses-EE0	593040	0.08364796
80313514	9A MAIN ST ROCKY HILL (P163)		Employee Expenses-EE0	593020	0.11815169
80511017	NEW BRITAIN LED FLOODS (391W 19EA)		Employee Expenses-EE0	107010	0.81614633
80511017	NEW BRITAIN LED FLOODS (391W 19EA)		Employee Expenses-EE0	108030	0.18385367
80927767	10/5 PAD#534 PLEASANT VIEW (2) DR -		Employee Expenses-EE0	107010	0.89757872
80927767	10/5 PAD#534 PLEASANT VIEW (2) DR -		Employee Expenses-EE0	108030	0.10242128
80453850	OLD TOWN RD 70, VERNON - BDLG 35 -		Employee Expenses-EE0	594030	1
80791097	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	107010	0.4
80791097	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	593020	0.31252302

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80791097	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	108030	0.28747698
80186889	**p6435 install 40' oh #2 temp. 325		Employee Expenses-EE0	107010	1
80574834	JK->POOE 636 REPLCD & SHIFTED--ALL W		Employee Expenses-EE0	108030	0.27816464
80574834	JK->POOE 636 REPLCD & SHIFTED--ALL W		Employee Expenses-EE0	593050	0.0550858
80574834	JK->POOE 636 REPLCD & SHIFTED--ALL W		Employee Expenses-EE0	593020	0.06188345
80574834	JK->POOE 636 REPLCD & SHIFTED--ALL W		Employee Expenses-EE0	107010	0.60486612
80367724	MM 33 Gooseneck Hill Rd Canterbury		Employee Expenses-EE0	107010	0.98945415
80367724	MM 33 Gooseneck Hill Rd Canterbury		Employee Expenses-EE0	593020	0.01054585
80134136	COMP REWRITE REQUIRED Meriden C		Employee Expenses-EE0	593020	0.05845055
80134136	COMP REWRITE REQUIRED Meriden C		Employee Expenses-EE0	107010	0.40223239
80134136	COMP REWRITE REQUIRED Meriden C		Employee Expenses-EE0	593040	0.05438435
80134136	COMP REWRITE REQUIRED Meriden C		Employee Expenses-EE0	596000	0.01567052
80134136	COMP REWRITE REQUIRED Meriden C		Employee Expenses-EE0	108030	0.29214553
80134136	COMP REWRITE REQUIRED Meriden C		Employee Expenses-EE0	593050	0.13992207
80134136	COMP REWRITE REQUIRED Meriden C		Employee Expenses-EE0	583280	0.03719459
80665668	WRNT COMPLETE TATER HILL (190) RD,		Employee Expenses-EE0	593040	1
81163929	*WRTN NEEDS LINE MAIN(399) ST		Employee Expenses-EE0	593020	0.39812995
81163929	*WRTN NEEDS LINE MAIN(399) ST		Employee Expenses-EE0	593040	0.60187005
80392440	15 DD BY 1/18/24 BM; NEWTOWN, VONA,		Employee Expenses-EE0	107010	1
80528139	9A - Dig Up - APPROVED 6/19/24		Employee Expenses-EE0	108030	0.2126093
80528139	9A - Dig Up - APPROVED 6/19/24		Employee Expenses-EE0	107010	0.7873907
81186054	15DDJRP - 105 N Main St SOG Shift t		Employee Expenses-EE0	593040	0.00479386
81186054	15DDJRP - 105 N Main St SOG Shift t		Employee Expenses-EE0	583280	0.08143699
81186054	15DDJRP - 105 N Main St SOG Shift t		Employee Expenses-EE0	108030	0.03079813
81186054	15DDJRP - 105 N Main St SOG Shift t		Employee Expenses-EE0	107010	0.87469427
81186054	15DDJRP - 105 N Main St SOG Shift t		Employee Expenses-EE0	594030	0.00827675
80454763	DJM. 117 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	107010	1
81040644	42 Goodrich Ave, Westbrook - Inst m		Employee Expenses-EE0	107010	1
80368261	OLD SAYBROOK LED PDLS #3 - SAYBROOK		Employee Expenses-EE0	108030	0.1945459
80368261	OLD SAYBROOK LED PDLS #3 - SAYBROOK		Employee Expenses-EE0	107010	0.8054541
80330669	JTR*, CD01878-01, Stafford Ave Bris		Employee Expenses-EE0	108030	0.0463791
80330669	JTR*, CD01878-01, Stafford Ave Bris		Employee Expenses-EE0	593040	0.00081978
80330669	JTR*, CD01878-01, Stafford Ave Bris		Employee Expenses-EE0	583280	0.00429395
80330669	JTR*, CD01878-01, Stafford Ave Bris		Employee Expenses-EE0	593050	0.00229367
80330669	JTR*, CD01878-01, Stafford Ave Bris		Employee Expenses-EE0	107010	0.74588403
80330669	JTR*, CD01878-01, Stafford Ave Bris		Employee Expenses-EE0	593020	0.20032947
80613222	JT Conv#1437833-RegularMakeReady-Ne		Employee Expenses-EE0	593040	0.04852484
80613222	JT Conv#1437833-RegularMakeReady-Ne		Employee Expenses-EE0	593050	0.04073022
80613222	JT Conv#1437833-RegularMakeReady-Ne		Employee Expenses-EE0	108030	0.23187725
80613222	JT Conv#1437833-RegularMakeReady-Ne		Employee Expenses-EE0	593020	0.12617481
80613222	JT Conv#1437833-RegularMakeReady-Ne		Employee Expenses-EE0	107010	0.43997732
80613222	JT Conv#1437833-RegularMakeReady-Ne		Employee Expenses-EE0	596000	0.01739233
80613222	JT Conv#1437833-RegularMakeReady-Ne		Employee Expenses-EE0	583280	0.09532323
81028260	*D&D*Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	594030	0.28121323
81028260	*D&D*Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	593020	0.71878677
80717140	NEEDS MATERIAL CHARGED-CD02202-03 I		Employee Expenses-EE0	593010	0.00442253
80717140	NEEDS MATERIAL CHARGED-CD02202-03 I		Employee Expenses-EE0	107010	0.96569461
80717140	NEEDS MATERIAL CHARGED-CD02202-03 I		Employee Expenses-EE0	108030	0.02988286
81335629	demo received- 35 Shore Rd, CL- P 1		Employee Expenses-EE0	108030	1
81027971	WRTN--JK->POLE 90415--PER RSO, ESE T		Employee Expenses-EE0	594030	1
80116281	MM 304 Parish Hill Rd Chaplin replc		Employee Expenses-EE0	107010	0.5231999
80116281	MM 304 Parish Hill Rd Chaplin replc		Employee Expenses-EE0	108030	0.4768001
80425873	HEL BM; SEYMOUR, ROOSEVELT, 177, MI		Employee Expenses-EE0	108030	1
80280098	PRINT 11/29 JFC - GOSHEN, PIE HILL,		Employee Expenses-EE0	107010	0.38777022
80280098	PRINT 11/29 JFC - GOSHEN, PIE HILL,		Employee Expenses-EE0	583280	0.13823627
80280098	PRINT 11/29 JFC - GOSHEN, PIE HILL,		Employee Expenses-EE0	593020	0.21699033
80280098	PRINT 11/29 JFC - GOSHEN, PIE HILL,		Employee Expenses-EE0	108030	0.25700317
80495331	TRUCK VS CL&P POLES 21908 & 21909 -		Employee Expenses-EE0	107010	0.57491369
80495331	TRUCK VS CL&P POLES 21908 & 21909 -		Employee Expenses-EE0	593050	0.01952545
80495331	TRUCK VS CL&P POLES 21908 & 21909 -		Employee Expenses-EE0	108030	0.23257915
80495331	TRUCK VS CL&P POLES 21908 & 21909 -		Employee Expenses-EE0	593020	0.17298171
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593010	0.04685053
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	596000	0.06963902
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	583280	0.03416376
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	594030	0.4739066
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593020	0.26237018
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593040	0.0296711
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593050	0.03413667
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	107010	0.04926215
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.19949116
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00401888
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4288445
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18451593
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01227977
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	594010	0.00324287
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01701268
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09497846
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00524661
80381356	OA Conv#1838734-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.05036914
80475335	APPT 11/28 EVW - 15 John J Curtis		Employee Expenses-EE0	596000	0.0420779
80475335	APPT 11/28 EVW - 15 John J Curtis		Employee Expenses-EE0	593020	0.03164275
80475335	APPT 11/28 EVW - 15 John J Curtis		Employee Expenses-EE0	108030	0.25939883
80475335	APPT 11/28 EVW - 15 John J Curtis		Employee Expenses-EE0	583280	0.03942902
80475335	APPT 11/28 EVW - 15 John J Curtis		Employee Expenses-EE0	593050	0.01318489
80475335	APPT 11/28 EVW - 15 John J Curtis		Employee Expenses-EE0	107010	0.6142666
80964234	*PROJ* Patrol, Northfield (Litchfie		Employee Expenses-EE0	107010	0.75609284
80964234	*PROJ* Patrol, Northfield (Litchfie		Employee Expenses-EE0	593040	0.24390716
81242842	Hampden Rd 56, Somers P-10009. Repl		Employee Expenses-EE0	107010	0.79591666
81242842	Hampden Rd 56, Somers P-10009. Repl		Employee Expenses-EE0	108030	0.11904165
81242842	Hampden Rd 56, Somers P-10009. Repl		Employee Expenses-EE0	593020	0.08504169
80459054	*PROJ* Patrol Circuit 22R3, Glaston		Employee Expenses-EE0	594030	0.05310078
80459054	*PROJ* Patrol Circuit 22R3, Glaston		Employee Expenses-EE0	593010	0.75400517
80459054	*PROJ* Patrol Circuit 22R3, Glaston		Employee Expenses-EE0	593040	0.19289406
80449239	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.29353637
80449239	9A NOT BILLABLE NRFN		Employee Expenses-EE0	594030	0.00351024
80449239	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.2915293
80449239	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.02908119
80449239	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.38234289
80499304	print 11/29 CRP-63 White Oak Dr HW,		Employee Expenses-EE0	107010	1
80871816	JD- 09/25/23 217 Witter Rd Salem -		Employee Expenses-EE0	108030	0.37645474
80871816	JD- 09/25/23 217 Witter Rd Salem -		Employee Expenses-EE0	107010	0.56767578
80871816	JD- 09/25/23 217 Witter Rd Salem -		Employee Expenses-EE0	593020	0.05586948
80413182	COMP CHE 02/14/23 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80562273
80413182	COMP CHE 02/14/23 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19437727
80749617	JMS- *PRI-CABLE REPLC* GRIFFIN(		Employee Expenses-EE0	107010	0.78402235
80749617	JMS- *PRI-CABLE REPLC* GRIFFIN(		Employee Expenses-EE0	108030	0.1491675
80749617	JMS- *PRI-CABLE REPLC* GRIFFIN(		Employee Expenses-EE0	584280	0.04055934
80749617	JMS- *PRI-CABLE REPLC* GRIFFIN(		Employee Expenses-EE0	593020	0.02625081
80890829	JTR, 11 Stoney Way Avon 9/29 p#3525		Employee Expenses-EE0	107010	0.58183766
80890829	JTR, 11 Stoney Way Avon 9/29 p#3525		Employee Expenses-EE0	108030	0.41816234
80482383	9A- Car vs. Pole - APPROVED 11/3		Employee Expenses-EE0	593020	0.07919403
80482383	9A- Car vs. Pole - APPROVED 11/3		Employee Expenses-EE0	108030	0.32786254
80482383	9A- Car vs. Pole - APPROVED 11/3		Employee Expenses-EE0	583280	0.07723249
80482383	9A- Car vs. Pole - APPROVED 11/3		Employee Expenses-EE0	107010	0.51571093
		CT24CAPEQUIP - 2024 Capital Equipment Dist Comm Lab Equipment Test equipment for lab environment 107 Selden St, Berlin CT Distribution Communication Office			
CT240001	Lab Equipment Berlin		Employee Expenses-EE0	107010	1
		Plumtree FXS FXO Cards Plumtree FXS FXO Cards 16 Walnut Hill Rd, Bethel, CT Control house			
CT24D001	Plumtree FXS FXO Cards		Employee Expenses-EE0	107010	1
81119202	#MI JTR, WETH, 293 HIGHCREST RD - R		Employee Expenses-EE0	107010	0.71128871
81119202	#MI JTR, WETH, 293 HIGHCREST RD - R		Employee Expenses-EE0	108030	0.28871129
80513571	SD; *RIGGS* 1 PEMBROKE RD DANBURY D		Employee Expenses-EE0	108030	1
80441582	FCOMP 03/24/2377 beacon st hartford		Employee Expenses-EE0	593040	0.07151381
80441582	FCOMP 03/24/2377 beacon st hartford		Employee Expenses-EE0	593050	0.11095011
80441582	FCOMP 03/24/2377 beacon st hartford		Employee Expenses-EE0	107010	0.20473917
80441582	FCOMP 03/24/2377 beacon st hartford		Employee Expenses-EE0	593020	0.0807194
80441582	FCOMP 03/24/2377 beacon st hartford		Employee Expenses-EE0	108030	0.35504035
80441582	FCOMP 03/24/2377 beacon st hartford		Employee Expenses-EE0	596000	0.17703716
80513582	MCB - INST 80' OH SVC P8521 - 204 B		Employee Expenses-EE0	107010	1
80453881	*9A* 4.10.23 - 49 EASTON RD, WESTPO		Employee Expenses-EE0	593020	0.07628193
80453881	*9A* 4.10.23 - 49 EASTON RD, WESTPO		Employee Expenses-EE0	583280	0.07439252
80453881	*9A* 4.10.23 - 49 EASTON RD, WESTPO		Employee Expenses-EE0	108030	0.2818808
80453881	*9A* 4.10.23 - 49 EASTON RD, WESTPO		Employee Expenses-EE0	593050	0.03178513
80453881	*9A* 4.10.23 - 49 EASTON RD, WESTPO		Employee Expenses-EE0	107010	0.49508514
80453881	*9A* 4.10.23 - 49 EASTON RD, WESTPO		Employee Expenses-EE0	593040	0.04057448
80482028	EVW - done TURNOVER**235 EAST CANAA		Employee Expenses-EE0	107010	0.38569777
80482028	EVW - done TURNOVER**235 EAST CANAA		Employee Expenses-EE0	108030	0.61430223
80950864	RL 207 ROUND HILL RD NEW 320 OH/DB		Employee Expenses-EE0	583280	0.08648018
80950864	RL 207 ROUND HILL RD NEW 320 OH/DB		Employee Expenses-EE0	107010	0.81612654
80950864	RL 207 ROUND HILL RD NEW 320 OH/DB		Employee Expenses-EE0	108030	0.03343543
80950864	RL 207 ROUND HILL RD NEW 320 OH/DB		Employee Expenses-EE0	593020	0.06395785
80941199	*D&D*Conv. 1465781 - PRIORITY Make		Employee Expenses-EE0	596000	1
81177296	11/15/23 ICHABOD RD SOUTHBURY		Employee Expenses-EE0	594030	1
80665264	(AL) 8/18/23 9A TURNOVER 175 QUAKER		Employee Expenses-EE0	108030	0.37444464
80665264	(AL) 8/18/23 9A TURNOVER 175 QUAKER		Employee Expenses-EE0	583280	0.09910651
80665264	(AL) 8/18/23 9A TURNOVER 175 QUAKER		Employee Expenses-EE0	593020	0.06830065
80665264	(AL) 8/18/23 9A TURNOVER 175 QUAKER		Employee Expenses-EE0	107010	0.45814821
81340776	9A CAR VS EVS P # 6444 - APPROVED 1		Employee Expenses-EE0	107010	0.56120517
81340776	9A CAR VS EVS P # 6444 - APPROVED 1		Employee Expenses-EE0	583280	0.07803214
81340776	9A CAR VS EVS P # 6444 - APPROVED 1		Employee Expenses-EE0	108030	0.33190843
81340776	9A CAR VS EVS P # 6444 - APPROVED 1		Employee Expenses-EE0	593020	0.02885427
80460506	TD - 18 Colonial Ct, Cheshire - HH#		Employee Expenses-EE0	594030	1
80928759	*****ALL WORK COMPLETE*****JD 10/05		Employee Expenses-EE0	107010	0.6144696
80928759	*****ALL WORK COMPLETE*****JD 10/05		Employee Expenses-EE0	108030	0.3855304
80487753	Ketchbrook Ln 10, Ellington. DB Svc		Employee Expenses-EE0	594030	1
80506491	DONE APPT 7/19 MDB - KENT, GORHAM,		Employee Expenses-EE0	594030	1
80456746	15 DD BY 11/24/23 BM; OXFORD, QUAKE		Employee Expenses-EE0	107010	1
80802341	LAURELWOOD LN 13, VERNON - NEW 200A		Employee Expenses-EE0	107010	1
80673360	MCB - 8/19/23 127 GLENWOOD AVE MIDD		Employee Expenses-EE0	108030	0.40895281
80673360	MCB - 8/19/23 127 GLENWOOD AVE MIDD		Employee Expenses-EE0	107010	0.59104719
80402545	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	593020	0.19615657
80402545	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	593050	0.04073363
80402545	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	596000	0.02310228
80402545	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	594030	0.04410132
80402545	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	107010	0.54536577
80402545	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	108030	0.15054042
80871869	*****ALL WORK COMPLETE*****JD-09/25		Employee Expenses-EE0	108030	0.23162101
80871869	*****ALL WORK COMPLETE*****JD-09/25		Employee Expenses-EE0	593020	0.24860545
80871869	*****ALL WORK COMPLETE*****JD-09/25		Employee Expenses-EE0	107010	0.39547082
80871869	*****ALL WORK COMPLETE*****JD-09/25		Employee Expenses-EE0	593040	0.12430272
80645116	NEW GC LEDYARD, COLONEL LEDYARD, 38		Employee Expenses-EE0	108030	0.19564969
80645116	NEW GC LEDYARD, COLONEL LEDYARD, 38		Employee Expenses-EE0	593040	0.05866948
80645116	NEW GC LEDYARD, COLONEL LEDYARD, 38		Employee Expenses-EE0	583280	0.1026557
80645116	NEW GC LEDYARD, COLONEL LEDYARD, 38		Employee Expenses-EE0	107010	0.64302513
80480230	DG P#2856 25 JULIETTE AVE THOMPSON		Employee Expenses-EE0	593010	0.05117385
80480230	DG P#2856 25 JULIETTE AVE THOMPSON		Employee Expenses-EE0	107010	0.94882615
80383371	COMP GDK 01/01 *TURNOVER* WEST(15		Employee Expenses-EE0	108030	0.11000523
80383371	COMP GDK 01/01 *TURNOVER* WEST(15		Employee Expenses-EE0	593020	0.16311011
80383371	COMP GDK 01/01 *TURNOVER* WEST(15		Employee Expenses-EE0	593040	0.02193096
80383371	COMP GDK 01/01 *TURNOVER* WEST(15		Employee Expenses-EE0	594030	0.1997497
80383371	COMP GDK 01/01 *TURNOVER* WEST(15		Employee Expenses-EE0	107010	0.505204
80820147	KD-EVENT #5150800 *TURNOVER* REPLC		Employee Expenses-EE0	107010	0.38402594
80820147	KD-EVENT #5150800 *TURNOVER* REPLC		Employee Expenses-EE0	583280	0.23798998
80820147	KD-EVENT #5150800 *TURNOVER* REPLC		Employee Expenses-EE0	108030	0.37798408
80424442	60 MADISON WAY, SOUTH WINDSOR - DIS		Employee Expenses-EE0	594030	1
80424445	CC; INT-112638 WO# 22883527 BETHEL,		Employee Expenses-EE0	107010	0.14640475
80424445	CC; INT-112638 WO# 22883527 BETHEL,		Employee Expenses-EE0	108030	0.55830587
80424445	CC; INT-112638 WO# 22883527 BETHEL,		Employee Expenses-EE0	583280	0.29528938
80330713	MAR - Install Streetlight Backbone		Employee Expenses-EE0	107010	1
80401119	WINDSOR LOCKS LED FLOODS - (119W 6E		Employee Expenses-EE0	108030	0.1884439
80401119	WINDSOR LOCKS LED FLOODS - (119W 6E		Employee Expenses-EE0	107010	0.8115561
80443722	KILLINGWORTH, NEW MIDSPAN SERVICE -		Employee Expenses-EE0	107010	1
80258678	*** DL; HOPE ST; CD#01860; P# 3039		Employee Expenses-EE0	594030	0.04522278
80258678	*** DL; HOPE ST; CD#01860; P# 3039		Employee Expenses-EE0	593020	0.01347054
80258678	*** DL; HOPE ST; CD#01860; P# 3039		Employee Expenses-EE0	108030	0.05146257
80258678	*** DL; HOPE ST; CD#01860; P# 3039		Employee Expenses-EE0	107010	0.884231
80258678	*** DL; HOPE ST; CD#01860; P# 3039		Employee Expenses-EE0	593050	0.00561312
80419487	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	583280	0.05403977
80419487	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	107010	0.6486378
80419487	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	594030	0.00275051
80419487	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	108030	0.22236276
80419487	9A CAR VS POLE - APPROVED 9/18/24		Employee Expenses-EE0	593020	0.07220917
81119744	9A - DIG UP - NO USIC/PURA REPORT -		Employee Expenses-EE0	107010	0.16120598
81119744	9A - DIG UP - NO USIC/PURA REPORT -		Employee Expenses-EE0	108030	0.51911436
81119744	9A - DIG UP - NO USIC/PURA REPORT -		Employee Expenses-EE0	593040	0.31967966
80397275	Valid 11/22/24 MCB - 134 Grandview		Employee Expenses-EE0	108030	0.15624914
80397275	Valid 11/22/24 MCB - 134 Grandview		Employee Expenses-EE0	593040	0.08762484

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80397275	Valid 11/22/24 MCB - 134 Grandview		Employee Expenses-EE0	107010	0.56880346
80397275	Valid 11/22/24 MCB - 134 Grandview		Employee Expenses-EE0	594030	0.14426814
80397275	Valid 11/22/24 MCB - 134 Grandview		Employee Expenses-EE0	593020	0.04305442
80761246	*PROJ* Patrol, Norwalk, P3		Employee Expenses-EE0	593040	0.21791847
80761246	*PROJ* Patrol, Norwalk, P3		Employee Expenses-EE0	107010	0.78208153
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Employee Expenses-EE0	593020	0.01926016
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Employee Expenses-EE0	584280	0.09013532
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Employee Expenses-EE0	108030	0.24187795
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Employee Expenses-EE0	107010	0.64410428
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Employee Expenses-EE0	593040	0.00462229
F2311040	Addition of 4 Security Cameras	New London - Addition of 4 Security Cameras	Employee Expenses-EE0	107010	1
80917141	#ASP 11/2 - zWETH--9/28/23--111 Wh		Employee Expenses-EE0	594030	0.05678193
80917141	#ASP 11/2 - zWETH--9/28/23--111 Wh		Employee Expenses-EE0	107010	0.94321807
80467323	CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	108030	0.5035444
80467323	CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	594030	0.07629461
80467323	CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	107010	0.420161
80076374	MV - GROTON/MYSTIC - RIVER RD, INST		Employee Expenses-EE0	107010	1
80526011	9A DIG UP-REDWOOD LN BERLIN - APPRO		Employee Expenses-EE0	594030	0.20136519
80526011	9A DIG UP-REDWOOD LN BERLIN - APPRO		Employee Expenses-EE0	593040	0.79863481
81157771	print 1/22 EVW - 202 Sharon Valley		Employee Expenses-EE0	107010	0.47598037
81157771	print 1/22 EVW - 202 Sharon Valley		Employee Expenses-EE0	593020	0.10642257
81157771	print 1/22 EVW - 202 Sharon Valley		Employee Expenses-EE0	593040	0.05128955
81157771	print 1/22 EVW - 202 Sharon Valley		Employee Expenses-EE0	594030	0.00333967
81157771	print 1/22 EVW - 202 Sharon Valley		Employee Expenses-EE0	108030	0.27575447
81157771	print 1/22 EVW - 202 Sharon Valley		Employee Expenses-EE0	583280	0.0656152
81157771	print 1/22 EVW - 202 Sharon Valley		Employee Expenses-EE0	593050	0.02159817
80651917	*D&D*Defective Poles, P48269, 6A10,		Employee Expenses-EE0	596000	0.03021993
80651917	*D&D*Defective Poles, P48269, 6A10,		Employee Expenses-EE0	108030	0.34750697
80651917	*D&D*Defective Poles, P48269, 6A10,		Employee Expenses-EE0	107010	0.38015869
80651917	*D&D*Defective Poles, P48269, 6A10,		Employee Expenses-EE0	593020	0.20899231
80651917	*D&D*Defective Poles, P48269, 6A10,		Employee Expenses-EE0	593040	0.0331221
81163887	JDB 24 CRIAGMOOR RD N RIDGEFIELD, 3		Employee Expenses-EE0	107010	1
80531398	MCB - REPLC OH SVC - 30 SHELTON AVE		Employee Expenses-EE0	108030	0.26378415
80531398	MCB - REPLC OH SVC - 30 SHELTON AVE		Employee Expenses-EE0	107010	0.73621585
80531399	* APP JMM 94 BARNARD DR NEWINGTON-		Employee Expenses-EE0	593040	0.45785653
80531399	* APP JMM 94 BARNARD DR NEWINGTON-		Employee Expenses-EE0	593020	0.05503843
80531399	* APP JMM 94 BARNARD DR NEWINGTON-		Employee Expenses-EE0	108030	0.01447481
80531399	* APP JMM 94 BARNARD DR NEWINGTON-		Employee Expenses-EE0	107010	0.47263023
80467584	4/30/23 TURNOVER Y-27895-2023 5 WEB		Employee Expenses-EE0	107010	0.29903125
80467584	4/30/23 TURNOVER Y-27895-2023 5 WEB		Employee Expenses-EE0	108030	0.70096875
80141793	D&D OA-Conv#1177562-MakeReadyNonRei		Employee Expenses-EE0	596000	0.04521574
80141793	D&D OA-Conv#1177562-MakeReadyNonRei		Employee Expenses-EE0	107010	0.48394112
80141793	D&D OA-Conv#1177562-MakeReadyNonRei		Employee Expenses-EE0	108030	0.24753258
80141793	D&D OA-Conv#1177562-MakeReadyNonRei		Employee Expenses-EE0	593020	0.1964057
80141793	D&D OA-Conv#1177562-MakeReadyNonRei		Employee Expenses-EE0	593040	0.00479892
80141793	D&D OA-Conv#1177562-MakeReadyNonRei		Employee Expenses-EE0	583280	0.02210595
80923197	mtr and muni pending, AVON, 58 HIT		Employee Expenses-EE0	594030	1
80419729	AE/RL:1 SOUTH NEW ST: NEW UNMETERED		Employee Expenses-EE0	107010	1
80373259	TL - CORSINO AVE, #36 OLD LYME // O		Employee Expenses-EE0	596000	0.03050683
80373259	TL - CORSINO AVE, #36 OLD LYME // O		Employee Expenses-EE0	107010	0.45694308
80373259	TL - CORSINO AVE, #36 OLD LYME // O		Employee Expenses-EE0	593050	0.03190644
80373259	TL - CORSINO AVE, #36 OLD LYME // O		Employee Expenses-EE0	593040	0.04222824
80373259	TL - CORSINO AVE, #36 OLD LYME // O		Employee Expenses-EE0	583280	0.02420107
80373259	TL - CORSINO AVE, #36 OLD LYME // O		Employee Expenses-EE0	593020	0.0545041
80373259	TL - CORSINO AVE, #36 OLD LYME // O		Employee Expenses-EE0	108030	0.35971025
80314483	15 DD BY 11/10/22 WQ; SOUTHBURY, PU		Employee Expenses-EE0	108030	0.33172389
80314483	15 DD BY 11/10/22 WQ; SOUTHBURY, PU		Employee Expenses-EE0	107010	0.66827611
80407446	WQ; (TH) 2/5/23 9A FEDERAL (355) RD		Employee Expenses-EE0	107010	0.57906371
80407446	WQ; (TH) 2/5/23 9A FEDERAL (355) RD		Employee Expenses-EE0	593040	0.0124434
80407446	WQ; (TH) 2/5/23 9A FEDERAL (355) RD		Employee Expenses-EE0	108030	0.40849289
80316957	BWG,CD01203-1 55 Elm St. I/R 750KVA		Employee Expenses-EE0	108030	0.17969137
80316957	BWG,CD01203-1 55 Elm St. I/R 750KVA		Employee Expenses-EE0	107010	0.71805614
80316957	BWG,CD01203-1 55 Elm St. I/R 750KVA		Employee Expenses-EE0	594260	0.099297
80397233	2.15.23-NON BILLABLE-HIT & RUN;GR-M		Employee Expenses-EE0	593040	0.00295549
80397233	2.15.23-NON BILLABLE-HIT & RUN;GR-M		Employee Expenses-EE0	593020	0.07314109
80397233	2.15.23-NON BILLABLE-HIT & RUN;GR-M		Employee Expenses-EE0	108030	0.06924268
80397233	2.15.23-NON BILLABLE-HIT & RUN;GR-M		Employee Expenses-EE0	594030	0.24509545
80397233	2.15.23-NON BILLABLE-HIT & RUN;GR-M		Employee Expenses-EE0	107010	0.61252078
80440128	*HAWK*leaning pole 69 straighten po		Employee Expenses-EE0	593040	1
80519870	7/8 - written RITA (35) DR, LEBANON		Employee Expenses-EE0	108030	0.26364172
80519870	7/8 - written RITA (35) DR, LEBANON		Employee Expenses-EE0	107010	0.57328619
80519870	7/8 - written RITA (35) DR, LEBANON		Employee Expenses-EE0	593050	0.10441956
80519870	7/8 - written RITA (35) DR, LEBANON		Employee Expenses-EE0	593020	0.05865252
80517986	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	596000	0.02626362
80517986	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	108030	0.17361759
80517986	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593040	0.02093377
80517986	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	593020	0.14080542
80517986	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	107010	0.63520945
80517986	*PROJ* 2023 CT Tripsavers-suffield-		Employee Expenses-EE0	594030	0.00317015
80924084	*D&D*3 rd Party MR Conv #1436041 3r		Employee Expenses-EE0	593020	0.62990386
80924084	*D&D*3 rd Party MR Conv #1436041 3r		Employee Expenses-EE0	596000	0.37009614
80511645	15 DD BY 9/21/23 MPB; 69 OBTUSE HIL		Employee Expenses-EE0	108030	0.34168355
80511645	15 DD BY 9/21/23 MPB; 69 OBTUSE HIL		Employee Expenses-EE0	107010	0.65831645
80146717	MERIDEN, BRADLEY, 39, LISA F MILLER	-	Employee Expenses-EE0	586000	1
80522980	COMP HAR 02/27/24 - BKYD MACHINE-FI		Employee Expenses-EE0	108030	0.21283355
80522980	COMP HAR 02/27/24 - BKYD MACHINE-FI		Employee Expenses-EE0	107010	0.78716645
80790086	#APPT 9/21 WEST SIMSBURY, 4 GLEN HO		Employee Expenses-EE0	594030	1
80419126	MKJ Conv 618743, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80419126	MKJ Conv 618743, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80419126	MKJ Conv 618743, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80419126	MKJ Conv 618743, Non-reimbursable		Employee Expenses-EE0	594030	0.05
80487433	CUST APPT 4/23/24 SD; (MLC) 43 BOGU		Employee Expenses-EE0	108030	0.20134314
80487433	CUST APPT 4/23/24 SD; (MLC) 43 BOGU		Employee Expenses-EE0	107010	0.79865686
		VAN DYKE 12 NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - VAN DYKE 12 THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
VD12NWSN	VAN DYKE 12 NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
80448940	*PROJ* Patrol Circuit 24F2, Meriden		Employee Expenses-EE0	596000	0.00585295
80448940	*PROJ* Patrol Circuit 24F2, Meriden		Employee Expenses-EE0	107010	0.63456454
80448940	*PROJ* Patrol Circuit 24F2, Meriden		Employee Expenses-EE0	593050	0.02755269
80448940	*PROJ* Patrol Circuit 24F2, Meriden		Employee Expenses-EE0	108030	0.19091959
80448940	*PROJ* Patrol Circuit 24F2, Meriden		Employee Expenses-EE0	583280	0.01069345
80448940	*PROJ* Patrol Circuit 24F2, Meriden		Employee Expenses-EE0	593020	0.12108471
80448940	*PROJ* Patrol Circuit 24F2, Meriden		Employee Expenses-EE0	593040	0.00933206
80217781	KILLINGWORTH - REM OH TEMP SVC - KE		Employee Expenses-EE0	108030	1
80217782	MPB; TD-941L - 28M12 LOAD BALANCING		Employee Expenses-EE0	593040	1
80509075	*D&D* JT-Conv#1426976-MakeReadyNonR		Employee Expenses-EE0	593020	0.12728278
80509075	*D&D* JT-Conv#1426976-MakeReadyNonR		Employee Expenses-EE0	107010	0.53787819
80509075	*D&D* JT-Conv#1426976-MakeReadyNonR		Employee Expenses-EE0	596000	0.19401935
80509075	*D&D* JT-Conv#1426976-MakeReadyNonR		Employee Expenses-EE0	108030	0.14081968
80494344	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	593040	0.22851043
80494344	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	583280	0.03856363
80494344	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	596000	0.01517048
80494344	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	593050	0.1221892
80494344	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	594030	0.19194628
80494344	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	107010	0.01814258
80494344	*D&D*BD - Conv. 1399544 - Make Read		Employee Expenses-EE0	593020	0.38547741
80865039	WO 14624167-INT-75712-DG UPGRADE FO		Employee Expenses-EE0	108030	0.59248822
80865039	WO 14624167-INT-75712-DG UPGRADE FO		Employee Expenses-EE0	583280	0.37304814
80865039	WO 14624167-INT-75712-DG UPGRADE FO		Employee Expenses-EE0	593040	0.03446364
80865059	MCB - INSTALL 75' 4/0 UG SVC HH#231		Employee Expenses-EE0	107010	1
80528068	JLB 15 PASTURE LN -- P1047, DARIEN,		Employee Expenses-EE0	593040	0.09445141
80528068	JLB 15 PASTURE LN -- P1047, DARIEN,		Employee Expenses-EE0	108030	0.19501168
80528068	JLB 15 PASTURE LN -- P1047, DARIEN,		Employee Expenses-EE0	107010	0.63168551
80528068	JLB 15 PASTURE LN -- P1047, DARIEN,		Employee Expenses-EE0	593020	0.0788514
80612990	*D&D*Defective Poles, P48037, 6A11,		Employee Expenses-EE0	596000	0.05158231
80612990	*D&D*Defective Poles, P48037, 6A11,		Employee Expenses-EE0	107010	0.5048401
80612990	*D&D*Defective Poles, P48037, 6A11,		Employee Expenses-EE0	593020	0.09663541
80612990	*D&D*Defective Poles, P48037, 6A11,		Employee Expenses-EE0	108030	0.34694218
80347176	MJ - BC - CD01893 - 23J1 Smart Swit		Employee Expenses-EE0	593020	0.14966099
80347176	MJ - BC - CD01893 - 23J1 Smart Swit		Employee Expenses-EE0	108030	0.13805666
80347176	MJ - BC - CD01893 - 23J1 Smart Swit		Employee Expenses-EE0	107010	0.64428281
80347176	MJ - BC - CD01893 - 23J1 Smart Swit		Employee Expenses-EE0	594030	0.06799954
81131569	KTI 11/8/23 BATTLE SWAMP (32) RD --		Employee Expenses-EE0	593040	0.12305887
81131569	KTI 11/8/23 BATTLE SWAMP (32) RD --		Employee Expenses-EE0	107010	0.32442406
81131569	KTI 11/8/23 BATTLE SWAMP (32) RD --		Employee Expenses-EE0	108030	0.45955631
81131569	KTI 11/8/23 BATTLE SWAMP (32) RD --		Employee Expenses-EE0	593020	0.02749573
81131569	KTI 11/8/23 BATTLE SWAMP (32) RD --		Employee Expenses-EE0	594030	0.00876706
81131569	KTI 11/8/23 BATTLE SWAMP (32) RD --		Employee Expenses-EE0	593050	0.05669795
80462683	9A CAR VS FRONTIER POLE # 5550 & 55		Employee Expenses-EE0	593020	0.10865752
80462683	9A CAR VS FRONTIER POLE # 5550 & 55		Employee Expenses-EE0	108030	0.43698694
80462683	9A CAR VS FRONTIER POLE # 5550 & 55		Employee Expenses-EE0	583280	0.07868095
80462683	9A CAR VS FRONTIER POLE # 5550 & 55		Employee Expenses-EE0	593050	0.01834617
80462683	9A CAR VS FRONTIER POLE # 5550 & 55		Employee Expenses-EE0	107010	0.35732842
80530480	7/24 9A CAR VS P#22617 & 22618 VALE		Employee Expenses-EE0	593050	0.07738817
80530480	7/24 9A CAR VS P#22617 & 22618 VALE		Employee Expenses-EE0	594030	0.00170088
80530480	7/24 9A CAR VS P#22617 & 22618 VALE		Employee Expenses-EE0	108030	0.34025137
80530480	7/24 9A CAR VS P#22617 & 22618 VALE		Employee Expenses-EE0	583280	0.06683524
80530480	7/24 9A CAR VS P#22617 & 22618 VALE		Employee Expenses-EE0	593020	0.02471455
80530480	7/24 9A CAR VS P#22617 & 22618 VALE		Employee Expenses-EE0	107010	0.48910979
80912175	MJ JRP - S Main St SOG Replace/Relo		Employee Expenses-EE0	108030	0.17134102
80912175	MJ JRP - S Main St SOG Replace/Relo		Employee Expenses-EE0	594030	0.00988147
80912175	MJ JRP - S Main St SOG Replace/Relo		Employee Expenses-EE0	593050	0.00943975
80912175	MJ JRP - S Main St SOG Replace/Relo		Employee Expenses-EE0	593040	0.0525403
80912175	MJ JRP - S Main St SOG Replace/Relo		Employee Expenses-EE0	595000	0.02169063
80912175	MJ JRP - S Main St SOG Replace/Relo		Employee Expenses-EE0	107010	0.53251275
80912175	MJ JRP - S Main St SOG Replace/Relo		Employee Expenses-EE0	593020	0.08632977
80912175	MJ JRP - S Main St SOG Replace/Relo		Employee Expenses-EE0	596000	0.01470161
80912175	MJ JRP - S Main St SOG Replace/Relo		Employee Expenses-EE0	583280	0.10156269
80299922	APPRENTICE BM; 8/13/22 CASTLE HILL(		Employee Expenses-EE0	108030	0.46193015
80299922	APPRENTICE BM; 8/13/22 CASTLE HILL(		Employee Expenses-EE0	107010	0.4761493
80299922	APPRENTICE BM; 8/13/22 CASTLE HILL(		Employee Expenses-EE0	593020	0.06192055
80525966	JLB 570 HOYT ST DARIEN CABLE REPLAC		Employee Expenses-EE0	107010	0.86884491
80525966	JLB 570 HOYT ST DARIEN CABLE REPLAC		Employee Expenses-EE0	593040	0.02286818
80525966	JLB 570 HOYT ST DARIEN CABLE REPLAC		Employee Expenses-EE0	108030	0.10290682
80525966	JLB 570 HOYT ST DARIEN CABLE REPLAC		Employee Expenses-EE0	584280	0.00538009
80712447	JFM-DISCO/RECON -200A UPGRADE- 20 A		Employee Expenses-EE0	594030	1
80184195	ASP JMS-BLOOMFIELD TUNXIS RD NEW RI		Employee Expenses-EE0	593040	1
80395976	MCB - INST 45/2, 10' XARM, 58 BRONS		Employee Expenses-EE0	107010	0.5776586
80395976	MCB - INST 45/2, 10' XARM, 58 BRONS		Employee Expenses-EE0	593020	0.08621965
80395976	MCB - INST 45/2, 10' XARM, 58 BRONS		Employee Expenses-EE0	596000	0.02559612
80395976	MCB - INST 45/2, 10' XARM, 58 BRONS		Employee Expenses-EE0	108030	0.31052563
80421331	*PROJ* Patrol Circuit 11M62, Kent,		Employee Expenses-EE0	593040	0.25312442
80421331	*PROJ* Patrol Circuit 11M62, Kent,		Employee Expenses-EE0	593020	0.31654542
80421331	*PROJ* Patrol Circuit 11M62, Kent,		Employee Expenses-EE0	108030	0.17720575
80421331	*PROJ* Patrol Circuit 11M62, Kent,		Employee Expenses-EE0	107010	0.25312442
80421708	CC; BETHEL, AUNT PATTYS, 38, Tim Dr		Employee Expenses-EE0	108030	1
80328675	MANSFIELD LED FLOODS #3 (391W 1EA)		Employee Expenses-EE0	107010	0.81614708
80328675	MANSFIELD LED FLOODS #3 (391W 1EA)		Employee Expenses-EE0	108030	0.18385292
80386758	MPB; 113 BAYBERRY HILL RD, RIDGEFIE		Employee Expenses-EE0	107010	0.70251777
80386758	MPB; 113 BAYBERRY HILL RD, RIDGEFIE		Employee Expenses-EE0	108030	0.29748223
80338201	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.98094803
80338201	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.01905197
80165242	DJM. 4 BOLTON LN WESTPORT. OH TO UG		Employee Expenses-EE0	108030	0.32806667
80165242	DJM. 4 BOLTON LN WESTPORT. OH TO UG		Employee Expenses-EE0	107010	0.67193333
80401387	15 DD BY 3/3/23 WQ; WOODBURY, WOODB		Employee Expenses-EE0	108030	0.32716049
80401387	15 DD BY 3/3/23 WQ; WOODBURY, WOODB		Employee Expenses-EE0	107010	0.67283951
80601341	9A - 04-19-2024 - 458 NEWTOWN TPKE,		Employee Expenses-EE0	107010	0.83933695
80601341	9A - 04-19-2024 - 458 NEWTOWN TPKE,		Employee Expenses-EE0	108030	0.16066305
80472317	SC: 87 BARTINA LN, UPGRADE OH SRVC		Employee Expenses-EE0	108030	0.2216899
80472317	SC: 87 BARTINA LN, UPGRADE OH SRVC		Employee Expenses-EE0	107010	0.7783101
80353105	11/13 9A CAR VS POLE/TURNOVER - E		Employee Expenses-EE0	108030	0.19438717
80353105	11/13 9A CAR VS POLE/TURNOVER - E		Employee Expenses-EE0	593040	0.02377787
80353105	11/13 9A CAR VS POLE/TURNOVER - E		Employee Expenses-EE0	107010	0.41793717
80353105	11/13 9A CAR VS POLE/TURNOVER - E		Employee Expenses-EE0	593020	0.32170664
80353105	11/13 9A CAR VS POLE/TURNOVER - E		Employee Expenses-EE0	583280	0.04219115
80491433	9A FRONTIER DIG- APPROVED 10/19		Employee Expenses-EE0	107010	0.88885281
80491433	9A FRONTIER DIG- APPROVED 10/19		Employee Expenses-EE0	594030	0.11114719
80802848	15DD -TD - 60 W Ridge Ct, Cheshire		Employee Expenses-EE0	107010	1
80441512	PRINT EVW - Haystack Woods Rd, Norf		Employee Expenses-EE0	583280	0.0169272
80441512	PRINT EVW - Haystack Woods Rd, Norf		Employee Expenses-EE0	595000	0.01458734
80441512	PRINT EVW - Haystack Woods Rd, Norf		Employee Expenses-EE0	584280	0.08753463
80441512	PRINT EVW - Haystack Woods Rd, Norf		Employee Expenses-EE0	593010	0.00369325
80441512	PRINT EVW - Haystack Woods Rd, Norf		Employee Expenses-EE0	107010	0.87725758
80421376	WHEELER PATH, GUILFORD p7287 second		Employee Expenses-EE0	593020	0.01922179
80421376	WHEELER PATH, GUILFORD p7287 second		Employee Expenses-EE0	593050	0.03962084
80421376	WHEELER PATH, GUILFORD p7287 second		Employee Expenses-EE0	108030	0.15970122
80421376	WHEELER PATH, GUILFORD p7287 second		Employee Expenses-EE0	594030	0.56914365
80421376	WHEELER PATH, GUILFORD p7287 second		Employee Expenses-EE0	107010	0.2123125
80395085	pr 1/30 CP- Campville Hill rd HW. p		Employee Expenses-EE0	107010	0.66346759
80395085	pr 1/30 CP- Campville Hill rd HW. p		Employee Expenses-EE0	593020	0.0612337
80395085	pr 1/30 CP- Campville Hill rd HW. p		Employee Expenses-EE0	108030	0.27529872
80453206	#04//10 4 DUNCASTER RD BLOOMFIELD P		Employee Expenses-EE0	107010	0.57211142
80453206	#04//10 4 DUNCASTER RD BLOOMFIELD P		Employee Expenses-EE0	593040	0.04106332

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80453206	#04//10 4 DUNCASTER RD BLOOMFIELD P		Employee Expenses-EE0	593020	0.11697361
80453206	#04//10 4 DUNCASTER RD BLOOMFIELD P		Employee Expenses-EE0	108030	0.26985165
80768355	Jpt-98 Todd St Bristol P5377 - Temp		Employee Expenses-EE0	593020	0.22409011
80768355	Jpt-98 Todd St Bristol P5377 - Temp		Employee Expenses-EE0	593040	0.06401766
80768355	Jpt-98 Todd St Bristol P5377 - Temp		Employee Expenses-EE0	107010	0.71189223
80904484	Abel - 10/1 P#2069 N MAPLE (201) ST		Employee Expenses-EE0	583280	0.0574437
80904484	Abel - 10/1 P#2069 N MAPLE (201) ST		Employee Expenses-EE0	107010	0.63344926
80904484	Abel - 10/1 P#2069 N MAPLE (201) ST		Employee Expenses-EE0	108030	0.26591498
80904484	Abel - 10/1 P#2069 N MAPLE (201) ST		Employee Expenses-EE0	593020	0.03272028
80904484	Abel - 10/1 P#2069 N MAPLE (201) ST		Employee Expenses-EE0	593040	0.01047178
80236517	NM; 198 SHORE RD; OLD GREENWICH; P		Employee Expenses-EE0	584280	0.20238432
80236517	NM; 198 SHORE RD; OLD GREENWICH; P		Employee Expenses-EE0	593010	0.00880123
80236517	NM; 198 SHORE RD; OLD GREENWICH; P		Employee Expenses-EE0	107010	0.78089396
80236517	NM; 198 SHORE RD; OLD GREENWICH; P		Employee Expenses-EE0	596000	0.00792048
81226332	11/22 - ROBERTA DR, MIDDLETOWN CT		Employee Expenses-EE0	108030	0.20715941
81226332	11/22 - ROBERTA DR, MIDDLETOWN CT		Employee Expenses-EE0	584280	0.74168597
81226332	11/22 - ROBERTA DR, MIDDLETOWN CT		Employee Expenses-EE0	594030	0.05115462
80665659	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02355887
80665659	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00751179
80665659	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.18108711
80665659	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17946047
80665659	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.60838177
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Employee Expenses-EE0	107010	0.41828686
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Employee Expenses-EE0	108030	0.29582191
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Employee Expenses-EE0	593050	0.05064859
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Employee Expenses-EE0	593020	0.12543522
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Employee Expenses-EE0	596000	0.03286705
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Employee Expenses-EE0	583280	0.07694038
OPFL0011	Operation Fuel-Balance Sheet	Operation Fuel-Balance Sheet-Caron	Employee Expenses-EE0	165960	1
80409557	OH comp SIMSBURY, 530R BUSHY HILL,		Employee Expenses-EE0	107010	0.99037816
80409557	OH comp SIMSBURY, 530R BUSHY HILL,		Employee Expenses-EE0	593020	0.00690401
80409557	OH comp SIMSBURY, 530R BUSHY HILL,		Employee Expenses-EE0	593040	0.00271783
80838199	*D&D*KL - Conv. 1471520 - Make Read		Employee Expenses-EE0	594260	0.03080638
80838199	*D&D*KL - Conv. 1471520 - Make Read		Employee Expenses-EE0	108030	0.12008202
80838199	*D&D*KL - Conv. 1471520 - Make Read		Employee Expenses-EE0	593040	0.05609733
80838199	*D&D*KL - Conv. 1471520 - Make Read		Employee Expenses-EE0	107010	0.79301427
81165413	print 1/9 CRP-91 5 1/2 Mile rd GS		Employee Expenses-EE0	593020	0.06614164
81165413	print 1/9 CRP-91 5 1/2 Mile rd GS		Employee Expenses-EE0	583280	0.15741048
81165413	print 1/9 CRP-91 5 1/2 Mile rd GS		Employee Expenses-EE0	107010	0.77644788
80343190	JLB 9 FAIRGREEN LN, GRN DEMO 200A O		Employee Expenses-EE0	108030	1
81213092	WRTN--JK>POLE 313--INSTALL 3PH PRI		Employee Expenses-EE0	583280	0.02789551
81213092	WRTN--JK>POLE 313--INSTALL 3PH PRI		Employee Expenses-EE0	593020	0.01758118
81213092	WRTN--JK>POLE 313--INSTALL 3PH PRI		Employee Expenses-EE0	107010	0.87817177
81213092	WRTN--JK>POLE 313--INSTALL 3PH PRI		Employee Expenses-EE0	108030	0.07635154
80951288	RL:22 DAIRY RD:GRN: REMOVE OH TEMP		Employee Expenses-EE0	108030	1
80304711	MR; ***APPT WED 10/5, RAIN DATE THU		Employee Expenses-EE0	594030	1
81185362	NH - INSTALL NEW 200A UH SVC FROM H		Employee Expenses-EE0	107010	1
80408725	*PROJ* Patrol 17Q1-Watertown-P2		Employee Expenses-EE0	107010	1
B1G10316	MIANUS 16Q, Oil Sample - LTCXfmr, 1		Employee Expenses-EE0	595000	1
80509387	BD - Conv. 1404454 - Make Ready Non		Employee Expenses-EE0	107010	0.28561878
80509387	BD - Conv. 1404454 - Make Ready Non		Employee Expenses-EE0	593040	0.08596362
80509387	BD - Conv. 1404454 - Make Ready Non		Employee Expenses-EE0	593050	0.04676449
80509387	BD - Conv. 1404454 - Make Ready Non		Employee Expenses-EE0	593020	0.19103417
80509387	BD - Conv. 1404454 - Make Ready Non		Employee Expenses-EE0	108030	0.39061895
80884348	*D&D*Defective Poles, P3716, 4503,		Employee Expenses-EE0	593040	0.01372059
80884348	*D&D*Defective Poles, P3716, 4503,		Employee Expenses-EE0	108030	0.19583824
80884348	*D&D*Defective Poles, P3716, 4503,		Employee Expenses-EE0	593050	0.05873529
80884348	*D&D*Defective Poles, P3716, 4503,		Employee Expenses-EE0	594030	0.00452941
80884348	*D&D*Defective Poles, P3716, 4503,		Employee Expenses-EE0	593020	0.20508088
80884348	*D&D*Defective Poles, P3716, 4503,		Employee Expenses-EE0	107010	0.47635294
80884348	*D&D*Defective Poles, P3716, 4503,		Employee Expenses-EE0	583280	0.04574265
80865116	WRTN COMPLETE CREAMERY RD, EAST HAD		Employee Expenses-EE0	593020	0.07225606
80865116	WRTN COMPLETE CREAMERY RD, EAST HAD		Employee Expenses-EE0	583280	0.17196218
80865116	WRTN COMPLETE CREAMERY RD, EAST HAD		Employee Expenses-EE0	107010	0.37282252
80498215	9A CAR VS POLE - APPROVED 10/23/24		Employee Expenses-EE0	108030	0.38295924
80498215	9A CAR VS POLE - APPROVED 10/23/24		Employee Expenses-EE0	593050	0.06990444
80498215	9A CAR VS POLE - APPROVED 10/23/24		Employee Expenses-EE0	593020	0.32362584
80498215	9A CAR VS POLE - APPROVED 10/23/24		Employee Expenses-EE0	107010	0.43712633
80520946	3/6 DIG UP-5/3/24 - RESPONSIBLE PAR		Employee Expenses-EE0	108030	0.16934339
80520946	3/6 DIG UP-5/3/24 - RESPONSIBLE PAR		Employee Expenses-EE0	107010	0.76816137
81158084	PRINT 11/14 JFC - WATERTOWN, GILBER		Employee Expenses-EE0	108030	0.23183863
80435943	NEW JD Jay St / FRANKLIN(6) ST Repl		Employee Expenses-EE0	107010	1
80435943	NEW JD Jay St / FRANKLIN(6) ST Repl		Employee Expenses-EE0	596000	0.02800724
80435943	NEW JD Jay St / FRANKLIN(6) ST Repl		Employee Expenses-EE0	593050	0.04648035
80435943	NEW JD Jay St / FRANKLIN(6) ST Repl		Employee Expenses-EE0	107010	0.60783917
80435943	NEW JD Jay St / FRANKLIN(6) ST Repl		Employee Expenses-EE0	593020	0.05577642
80435943	NEW JD Jay St / FRANKLIN(6) ST Repl		Employee Expenses-EE0	108030	0.26189683
80370619	KTI RC INSTALL 3 NEW POLES & PRIMAR		Employee Expenses-EE0	107010	1
80441175	*PROJ* Patrol Circuit 7L86, Newingt		Employee Expenses-EE0	593020	0.40326414
80441175	*PROJ* Patrol Circuit 7L86, Newingt		Employee Expenses-EE0	108030	0.22040881
80441175	*PROJ* Patrol Circuit 7L86, Newingt		Employee Expenses-EE0	107010	0.37632705
80060813	YA; RIVERSIDE, MARY, 8, PETER T KEL		Employee Expenses-EE0	108030	0.2216899
80060813	YA; RIVERSIDE, MARY, 8, PETER T KEL		Employee Expenses-EE0	107010	0.7783101
80460121	RL:40 AIKEN,RD:GRN: REMOVE DB TEMP		Employee Expenses-EE0	108030	1
80417090	JK>POLE 4877--DISC / REC SERVICE RI		Employee Expenses-EE0	594030	1
80528184	OH FCOMP BURNSIDE AVE,Pole#329, Rep		Employee Expenses-EE0	107010	0.65731373
80528184	OH FCOMP BURNSIDE AVE,Pole#329, Rep		Employee Expenses-EE0	108030	0.34268627
80804270	*HAWK*Defective Poles, P3870, 3A04,		Employee Expenses-EE0	108030	0.16449846
80804270	*HAWK*Defective Poles, P3870, 3A04,		Employee Expenses-EE0	593020	0.03765243
80804270	*HAWK*Defective Poles, P3870, 3A04,		Employee Expenses-EE0	593050	0.01568901
80804270	*HAWK*Defective Poles, P3870, 3A04,		Employee Expenses-EE0	107010	0.53059297
80804270	*HAWK*Defective Poles, P3870, 3A04,		Employee Expenses-EE0	594030	0.25156713
80497108	JFM-*POST CNSTR* 9A CAR VS FRONTIER		Employee Expenses-EE0	107010	0.51967907
80497108	JFM-*POST CNSTR* 9A CAR VS FRONTIER		Employee Expenses-EE0	593050	0.06501798
80497108	JFM-*POST CNSTR* 9A CAR VS FRONTIER		Employee Expenses-EE0	108030	0.11288863
80497108	JFM-*POST CNSTR* 9A CAR VS FRONTIER		Employee Expenses-EE0	593020	0.2191238
80497108	JFM-*POST CNSTR* 9A CAR VS FRONTIER		Employee Expenses-EE0	596000	0.08329053
80459641	COMP CCC 12/15/25 - UG FAULT - HART		Employee Expenses-EE0	108030	0.19431971
80459641	COMP CCC 12/15/25 - UG FAULT - HART		Employee Expenses-EE0	596000	0.57852284
80459641	COMP CCC 12/15/25 - UG FAULT - HART		Employee Expenses-EE0	107010	0.22714746
80390279	DR Conv#719361- MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.03272246
80390279	DR Conv#719361- MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.36149597
80390279	DR Conv#719361- MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.02649142
80390279	DR Conv#719361- MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.00756243
80390279	DR Conv#719361- MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.07946902
80390279	DR Conv#719361- MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.4922587
80997644	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	593040	0.0927492
80997644	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	594030	0.06888356
80997644	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	583280	0.04927611
80997644	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	107010	0.07929136
80997644	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	593050	0.03244143
80997644	*D&D*TW - Conv. 1463302 - Make Read		Employee Expenses-EE0	593020	0.67735834
80428054	PRINT 2/28 EVW - 8A1 - Summer St. T		Employee Expenses-EE0	593020	0.04128743
80428054	PRINT 2/28 EVW - 8A1 - Summer St. T		Employee Expenses-EE0	108030	0.23358327
80428054	PRINT 2/28 EVW - 8A1 - Summer St. T		Employee Expenses-EE0	107010	0.7251293
80470792	hold cust pr 12/11 JFC - BETHLEHEM,		Employee Expenses-EE0	583280	0.04041542
80470792	hold cust pr 12/11 JFC - BETHLEHEM,		Employee Expenses-EE0	107010	0.95958458
80114343	5DD 12/17 AP- 29 Sterling St, New B		Employee Expenses-EE0	107010	1
80445220	XFmer Fusing & Tripsaver Ivy Hill 2		Employee Expenses-EE0	107010	0.57269413
80445220	XFmer Fusing & Tripsaver Ivy Hill 2		Employee Expenses-EE0	108030	0.25011013
80445220	XFmer Fusing & Tripsaver Ivy Hill 2		Employee Expenses-EE0	594030	0.05649382
80445220	XFmer Fusing & Tripsaver Ivy Hill 2		Employee Expenses-EE0	593050	0.00921966
80445220	XFmer Fusing & Tripsaver Ivy Hill 2		Employee Expenses-EE0	593020	0.09721225
80445220	XFmer Fusing & Tripsaver Ivy Hill 2		Employee Expenses-EE0	583280	0.01427001
80890692	JRP - 59 Coe Rd WOLCOTT Disc/Reconn		Employee Expenses-EE0	594030	1
80916449	GDK 10/03 *PRI CABLE REPLC* E NEWBE		Employee Expenses-EE0	584280	0.05346381
80916449	GDK 10/03 *PRI CABLE REPLC* E NEWBE		Employee Expenses-EE0	108030	0.20904372
80916449	GDK 10/03 *PRI CABLE REPLC* E NEWBE		Employee Expenses-EE0	593020	0.02761067
80916449	GDK 10/03 *PRI CABLE REPLC* E NEWBE		Employee Expenses-EE0	107010	0.7098818
80407035	Enfield Ter 17B, Enfield. DB Primar		Employee Expenses-EE0	108030	0.01442252
80407035	Enfield Ter 17B, Enfield. DB Primar		Employee Expenses-EE0	593020	0.04269417
80407035	Enfield Ter 17B, Enfield. DB Primar		Employee Expenses-EE0	107010	0.94288331
80552576	APT 9/6 EB COLCHESTER, AMSTON, 76,		Employee Expenses-EE0	594030	1
80355558	DONE MUNI APPT 12/1 JFC - GOSHEN, C		Employee Expenses-EE0	594030	1
80472934	FERN VALLEY(42) RD -- 10387,		Employee Expenses-EE0	108030	0.33026575
80472934	FERN VALLEY(42) RD -- 10387,		Employee Expenses-EE0	107010	0.59625984
80472934	FERN VALLEY(42) RD -- 10387,		Employee Expenses-EE0	593020	0.07347441
80678399	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.08314991
80678399	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.40261863
80678399	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02820787
80678399	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.4860236
80678400	NH - INSTALL OH-DB SVC 4/0AL 3W 200		Employee Expenses-EE0	107010	1
80449623	*PROJ FRONTIER* Patrol 3R03-Wethers		Employee Expenses-EE0	583280	0.11236502
80449623	*PROJ FRONTIER* Patrol 3R03-Wethers		Employee Expenses-EE0	108030	0.1879105
80449623	*PROJ FRONTIER* Patrol 3R03-Wethers		Employee Expenses-EE0	107010	0.52976456
80313782	COMP HAR 05/20/25 - UG FAULT* SOUTH		Employee Expenses-EE0	593040	0.16995992
80755345	15DD 11/21 AMM 59 COLUMBUS AVE, MER		Employee Expenses-EE0	596000	1
81207663	BM; OXFORD, OXFORD, 300,QUARRY WALK		Employee Expenses-EE0	107010	1
80122496	*D&D*Conv. 1633521 - Priority Make		Employee Expenses-EE0	108030	1
80122496	*D&D*Conv. 1633521 - Priority Make		Employee Expenses-EE0	596000	0.19210545
80122496	*D&D*Conv. 1633521 - Priority Make		Employee Expenses-EE0	593040	0.37488245
80473032	*HAWK*CD02109 Brewster Rd South Win		Employee Expenses-EE0	594030	0.4330121
80473032	*HAWK*CD02109 Brewster Rd South Win		Employee Expenses-EE0	107010	0.36224094
80473032	*HAWK*CD02109 Brewster Rd South Win		Employee Expenses-EE0	593050	0.1547388
80473032	*HAWK*CD02109 Brewster Rd South Win		Employee Expenses-EE0	593020	0.05794458
80473032	*HAWK*CD02109 Brewster Rd South Win		Employee Expenses-EE0	108030	0.26045952
80473032	*HAWK*CD02109 Brewster Rd South Win		Employee Expenses-EE0	596000	0.16461616
80076634	*MAP COMP*BC - CD00563-10 Remove 27		Employee Expenses-EE0	108030	0.66834005
80076634	*MAP COMP*BC - CD00563-10 Remove 27		Employee Expenses-EE0	583280	0.0530232
80076634	*MAP COMP*BC - CD00563-10 Remove 27		Employee Expenses-EE0	107010	0.13204093
80076634	*MAP COMP*BC - CD00563-10 Remove 27		Employee Expenses-EE0	593040	0.14659582
80273290	*DEMO REC* EAST HARTFORD, 70 CANTER		Employee Expenses-EE0	108030	1
80406637	*D&D*CD02109-DANBURY, KOHANZA, P.54		Employee Expenses-EE0	596000	0.07023339
80406637	*D&D*CD02109-DANBURY, KOHANZA, P.54		Employee Expenses-EE0	108030	0.26146064
80406637	*D&D*CD02109-DANBURY, KOHANZA, P.54		Employee Expenses-EE0	107010	0.46997508
80406637	*D&D*CD02109-DANBURY, KOHANZA, P.54		Employee Expenses-EE0	593020	0.19833089
80437935	KG Conv#1397672-RegularMakeReadyNB-		Employee Expenses-EE0	593050	0.10747329
80437935	KG Conv#1397672-RegularMakeReadyNB-		Employee Expenses-EE0	596000	0.06337961
80437935	KG Conv#1397672-RegularMakeReadyNB-		Employee Expenses-EE0	593020	0.12657491
80437935	KG Conv#1397672-RegularMakeReadyNB-		Employee Expenses-EE0	108030	0.23760902
80437935	KG Conv#1397672-RegularMakeReadyNB-		Employee Expenses-EE0	593040	0.066041
80437935	KG Conv#1397672-RegularMakeReadyNB-		Employee Expenses-EE0	107010	0.27717612
80437935	KG Conv#1397672-RegularMakeReadyNB-		Employee Expenses-EE0	583280	0.12174605
80125564	JV; NORTH WINDHAM, JAMES, 55, copp	-	Employee Expenses-EE0	593040	1
80501550	JTR*, CD02034, 3B02, Windsor, 2 New		Employee Expenses-EE0	107010	0.75108661
80501550	JTR*, CD02034, 3B02, Windsor, 2 New		Employee Expenses-EE0	108030	0.14754476
80501550	JTR*, CD02034, 3B02, Windsor, 2 New		Employee Expenses-EE0	593040	0.00122243
80501550	JTR*, CD02034, 3B02, Windsor, 2 New		Employee Expenses-EE0	593020	0.1001462
80456734	*PROJ* Patrol 7A81-Middletown-P1		Employee Expenses-EE0	107010	1
81202761	CRP - URD 3322 Cherry Brook Canton		Employee Expenses-EE0	107010	0.79598503
81202761	CRP - URD 3322 Cherry Brook Canton		Employee Expenses-EE0	593040	0.01764023
81202761	CRP - URD 3322 Cherry Brook Canton		Employee Expenses-EE0	108030	0.1187683
81202761	CRP - URD 3322 Cherry Brook Canton		Employee Expenses-EE0	594030	0.06760644
81010556	TL - BUTTONBALL RD, #33 OLD LYME //		Employee Expenses-EE0	107010	0.13560514
81010556	TL - BUTTONBALL RD, #33 OLD LYME //		Employee Expenses-EE0	583280	0.01416592
81010556	TL - BUTTONBALL RD, #33 OLD LYME //		Employee Expenses-EE0	593020	0.01999895
81010556	TL - BUTTONBALL RD, #33 OLD LYME //		Employee Expenses-EE0	108030	0.82356367
81010556	TL - BUTTONBALL RD, #33 OLD LYME //		Employee Expenses-EE0	593040	0.00666632
80627488	F.COMPL 9A 08/12 *TURNOVER* HOSKINS		Employee Expenses-EE0	593020	0.13530597
80627488	F.COMPL 9A 08/12 *TURNOVER* HOSKINS		Employee Expenses-EE0	108030	0.35791706
80627488	F.COMPL 9A 08/12 *TURNOVER* HOSKINS		Employee Expenses-EE0	107010	0.50677696
80865161	MG-P#2011-ISLAND (62) RD, KILLINGLY		Employee Expenses-EE0	593020	0.04234958
80865161	MG-P#2011-ISLAND (62) RD, KILLINGLY		Employee Expenses-EE0	108030	0.43761533
80865161	MG-P#2011-ISLAND (62) RD, KILLINGLY		Employee Expenses-EE0	593050	0.02404211
80865161	MG-P#2011-ISLAND (62) RD, KILLINGLY		Employee Expenses-EE0	583280	0.07303991
80865161	MG-P#2011-ISLAND (62) RD, KILLINGLY		Employee Expenses-EE0	107010	0.42295307
80148147	PMV - Simsbury St Wtby Reliab Impro		Employee Expenses-EE0	593040	0.13576489
80148147	PMV - Simsbury St Wtby Reliab Impro		Employee Expenses-EE0	583280	0.21470457
80148147	PMV - Simsbury St Wtby Reliab Impro		Employee Expenses-EE0	593010	0.01263069
80148147	PMV - Simsbury St Wtby Reliab Impro		Employee Expenses-EE0	108030	0.35905042
80148147	PMV - Simsbury St Wtby Reliab Impro		Employee Expenses-EE0	107010	0.27784943
80328729	SUFFIELD LED FLOODS #2 (199W 11EA)		Employee Expenses-EE0	108030	0.18385292
80328729	SUFFIELD LED FLOODS #2 (199W 11EA)		Employee Expenses-EE0	107010	0.81614708
81118795	11/6/23 GRAYS BRIDGE RD BROOKFIELD		Employee Expenses-EE0	594030	1
CTRES311	CT Res O&M- Admin Other	CT Res O&M- Admin Other-Quaresma	Employee Expenses-EE0	921000	1
81263002	MRP - VACUFUSE TRAIL - AUBURN ST &		Employee Expenses-EE0	108030	0.06405155
81263002	MRP - VACUFUSE TRAIL - AUBURN ST &		Employee Expenses-EE0	593040	0.93594845
80439269	*PROJ* Patrol Circuit 13F72, Waterb		Employee Expenses-EE0	107010	0.64599483
80439269	*PROJ* Patrol Circuit 13F72, Waterb		Employee Expenses-EE0	108030	0.16084786
80439269	*PROJ* Patrol Circuit 13F72, Waterb		Employee Expenses-EE0	593020	0.16481125
80439269	*PROJ* Patrol Circuit 13F72, Waterb		Employee Expenses-EE0	593040	0.02834606
80423732	TD - 50 Royalwood Court, Cheshire -		Employee Expenses-EE0	594030	1
80815293	***MJP / CD01745 / E Main St / STM		Employee Expenses-EE0	593040	0.06331744

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80815293	***MJP / CD01745 / E Main St / STM		Employee Expenses-EE0	594030	0.00315156
80815293	***MJP / CD01745 / E Main St / STM		Employee Expenses-EE0	107010	0.92662466
80815293	***MJP / CD01745 / E Main St / STM		Employee Expenses-EE0	108030	0.00690634
80480233	DONE 2023 Priority 3 Unfused Trans		Employee Expenses-EE0	107010	1
80440388	COMP HAR 10/21/25* SOUTHINGTON-40 S		Employee Expenses-EE0	596000	1
80851296	73 East Wharf Rd, Madison-Inst 40/2		Employee Expenses-EE0	107010	0.89573096
80851296	73 East Wharf Rd, Madison-Inst 40/2		Employee Expenses-EE0	593040	0.10426904
80912133	JFM-INSTALL 12KV ARRESTER/BRACKET/&		Employee Expenses-EE0	107010	1
80879771	*D&D*Defective Pole, GLG, P956, 3R0		Employee Expenses-EE0	593020	0.11871701
80879771	*D&D*Defective Pole, GLG, P956, 3R0		Employee Expenses-EE0	593040	0.0288859
80879771	*D&D*Defective Pole, GLG, P956, 3R0		Employee Expenses-EE0	108030	0.35754423
80879771	*D&D*Defective Pole, GLG, P956, 3R0		Employee Expenses-EE0	107010	0.49485286
81111541	9A - 11/5 - WEST (296) ST, HEBRON C		Employee Expenses-EE0	107010	0.26865261
81111541	9A - 11/5 - WEST (296) ST, HEBRON C		Employee Expenses-EE0	108030	0.12090522
81111541	9A - 11/5 - WEST (296) ST, HEBRON C		Employee Expenses-EE0	593040	0.07462145
81111541	9A - 11/5 - WEST (296) ST, HEBRON C		Employee Expenses-EE0	593020	0.41936903
81111541	9A - 11/5 - WEST (296) ST, HEBRON C		Employee Expenses-EE0	594030	0.00451951
81111541	9A - 11/5 - WEST (296) ST, HEBRON C		Employee Expenses-EE0	596000	0.11193217
80444967	*HAWK*CD02109-02-P1991 HERITAGE ClR		Employee Expenses-EE0	593040	1
80917487	*PROJ* Patrol, Unionville (Farmingt		Employee Expenses-EE0	107010	0.78274272
80917487	*PROJ* Patrol, Unionville (Farmingt		Employee Expenses-EE0	593040	0.21725728
80466334	DG P#2047 155 GROVELAND AVE PUTNAM		Employee Expenses-EE0	107010	0.89360603
80466334	DG P#2047 155 GROVELAND AVE PUTNAM		Employee Expenses-EE0	583280	0.06841307
80466334	DG P#2047 155 GROVELAND AVE PUTNAM		Employee Expenses-EE0	593040	0.03449883
80466334	DG P#2047 155 GROVELAND AVE PUTNAM		Employee Expenses-EE0	594030	0.00348208
80381472	Asplundh - 12/29 9A Suffield, 362 H		Employee Expenses-EE0	108030	0.18852122
80381472	Asplundh - 12/29 9A Suffield, 362 H		Employee Expenses-EE0	107010	0.81147878
80950859	PD-REED ST N. LONDON/BLOWN AIREAL C		Employee Expenses-EE0	108030	0.16551798
80950859	PD-REED ST N. LONDON/BLOWN AIREAL C		Employee Expenses-EE0	107010	0.83448202
80647232	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.46469608
80647232	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15441501
80647232	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.06686731
80647232	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.19110012
80647232	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05713979
80647232	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	595000	0.02918257
80647232	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	596000	0.03659913
80522529	NEW BF 07/12/23 Cove Rd Stonington		Employee Expenses-EE0	583280	0.38212601
80522529	NEW BF 07/12/23 Cove Rd Stonington		Employee Expenses-EE0	593040	0.12407211
80522529	NEW BF 07/12/23 Cove Rd Stonington		Employee Expenses-EE0	108030	0.49380188
80349202	9A MISSING ST LIGHT - RESPONSIBLE		Employee Expenses-EE0	108030	0.2728284
80349202	9A MISSING ST LIGHT - RESPONSIBLE		Employee Expenses-EE0	107010	0.7271716
81027977	10/22/23, RSO--JK>POLE 1927--REPLAC		Employee Expenses-EE0	107010	0.81170232
81027977	10/22/23, RSO--JK>POLE 1927--REPLAC		Employee Expenses-EE0	108030	0.18829768
80331106	JMS- BLOOMFIELD 100 FILLEY ST - T-M		Employee Expenses-EE0	107010	0.99834423
80331106	JMS- BLOOMFIELD 100 FILLEY ST - T-M		Employee Expenses-EE0	593020	0.00165577
80984765	10/15/23 PRI DB TURNOVER 338 OAK HI		Employee Expenses-EE0	108030	0.45258941
80984765	10/15/23 PRI DB TURNOVER 338 OAK HI		Employee Expenses-EE0	107010	0.54741059
80407774	9A 2/5/23 (RSO-PUNZALAN/HERMAN) ROU		Employee Expenses-EE0	108030	0.31392573
80407774	9A 2/5/23 (RSO-PUNZALAN/HERMAN) ROU		Employee Expenses-EE0	593020	0.1190137
80407774	9A 2/5/23 (RSO-PUNZALAN/HERMAN) ROU		Employee Expenses-EE0	596000	0.04720823
80407774	9A 2/5/23 (RSO-PUNZALAN/HERMAN) ROU		Employee Expenses-EE0	107010	0.51985234
80442592	(DF)FTR X-ING PLE, 1/0 TPX, + 220'		Employee Expenses-EE0	107010	0.94416348
80442592	(DF)FTR X-ING PLE, 1/0 TPX, + 220'		Employee Expenses-EE0	593040	0.05583652
80326008	DG P#872 8 COMMUNITY AVE PLAINFIELD		Employee Expenses-EE0	596000	0.03382093
80326008	DG P#872 8 COMMUNITY AVE PLAINFIELD		Employee Expenses-EE0	107010	0.66386188
80326008	DG P#872 8 COMMUNITY AVE PLAINFIELD		Employee Expenses-EE0	584280	0.03110784
80326008	DG P#872 8 COMMUNITY AVE PLAINFIELD		Employee Expenses-EE0	583280	0.01609714
80326008	DG P#872 8 COMMUNITY AVE PLAINFIELD		Employee Expenses-EE0	108030	0.23982641
80326008	DG P#872 8 COMMUNITY AVE PLAINFIELD		Employee Expenses-EE0	593020	0.0152858
80595506	work completed in field - 8/6 (POIT		Employee Expenses-EE0	107010	1
80993194	*D&D*Defective Poles, P1735, 4A2, W		Employee Expenses-EE0	108030	0.28321175
80993194	*D&D*Defective Poles, P1735, 4A2, W		Employee Expenses-EE0	583280	0.0643696
80993194	*D&D*Defective Poles, P1735, 4A2, W		Employee Expenses-EE0	593020	0.12498319
80993194	*D&D*Defective Poles, P1735, 4A2, W		Employee Expenses-EE0	107010	0.52106162
80993194	*D&D*Defective Poles, P1735, 4A2, W		Employee Expenses-EE0	594030	0.00637384
80462748	4/22 Y-27863-2023 WHITMAN (48) DR -		Employee Expenses-EE0	107010	0.23134842
80462748	4/22 Y-27863-2023 WHITMAN (48) DR -		Employee Expenses-EE0	108030	0.76865158
80427735	JD-99 BLINMAN ST N. LONDON/OH UPGD		Employee Expenses-EE0	108030	0.24326908
80427735	JD-99 BLINMAN ST N. LONDON/OH UPGD		Employee Expenses-EE0	107010	0.75673092
80324633	*D&D* PC-Conv#1289032-PriotiyMakeRe		Employee Expenses-EE0	596000	1
80410257	9A - Car vs. Pole - APPROVED 11/15/		Employee Expenses-EE0	593020	0.05692851
80410257	9A - Car vs. Pole - APPROVED 11/15/		Employee Expenses-EE0	107010	0.56136753
80410257	9A - Car vs. Pole - APPROVED 11/15/		Employee Expenses-EE0	108030	0.38170396
ENFLDMS2	Enfield 2 Main Street	Enfield 2 Main Street - Atashian, Austin	Employee Expenses-EE0	228450	1
80479420	5/16 9A OLD BROWN (82) RD & WEBSTER		Employee Expenses-EE0	594030	0.06570363
80479420	5/16 9A OLD BROWN (82) RD & WEBSTER		Employee Expenses-EE0	593040	0.93429637
80493992	JD; 57 NATHAN HALE DR STAMFORD; RUN		Employee Expenses-EE0	107010	1
81206988	PRINT 12/6 EVW - 15 Downey Rd, Shar		Employee Expenses-EE0	107010	1
80382091	COMP HAR 8/7/25* NORWALK, 1 RICHARD		Employee Expenses-EE0	596000	1
80382092	45 Partridge Court, Watertown CT //		Employee Expenses-EE0	594030	1
80451742	*PROJ* Patrol 11C12-Chester-P1		Employee Expenses-EE0	107010	1
80281056	* FOLLOW UP : 05.11.22 - 78 WESTFO		Employee Expenses-EE0	107010	0.6312702
80281056	* FOLLOW UP : 05.11.22 - 78 WESTFO		Employee Expenses-EE0	108030	0.3687298
80515732	NONBILLABLE (TH) MCB -9A RPLC 35/2		Employee Expenses-EE0	593050	0.06227974
80515732	NONBILLABLE (TH) MCB -9A RPLC 35/2		Employee Expenses-EE0	593040	0.24329932
80515732	NONBILLABLE (TH) MCB -9A RPLC 35/2		Employee Expenses-EE0	107010	0.36726286
80515732	NONBILLABLE (TH) MCB -9A RPLC 35/2		Employee Expenses-EE0	108030	0.19358589
80515732	NONBILLABLE (TH) MCB -9A RPLC 35/2		Employee Expenses-EE0	593020	0.1335722
81127059	DEMO TC 14/16 HOME PL, GRN: P#81566		Employee Expenses-EE0	593040	0.00724059
81127059	DEMO TC 14/16 HOME PL, GRN: P#81566		Employee Expenses-EE0	108030	0.99275941
80294088	*ASP* AML-1277582-PriorityMakeReady		Employee Expenses-EE0	596000	1
80477908	CHESTER, MIDDLESEX AVE, p618 shift		Employee Expenses-EE0	583280	0.22093095
80477908	CHESTER, MIDDLESEX AVE, p618 shift		Employee Expenses-EE0	107010	0.49298387
80477908	CHESTER, MIDDLESEX AVE, p618 shift		Employee Expenses-EE0	593020	0.04614576
80477908	CHESTER, MIDDLESEX AVE, p618 shift		Employee Expenses-EE0	108030	0.23993942
81173213	*D&D*BD - Conv. 1463259 - Priority		Employee Expenses-EE0	596000	1
80984344	9A - CAR VS FRONTIER POLE 7505 - AP		Employee Expenses-EE0	593020	0.07355767
80984344	9A - CAR VS FRONTIER POLE 7505 - AP		Employee Expenses-EE0	594030	0.02022466
80984344	9A - CAR VS FRONTIER POLE 7505 - AP		Employee Expenses-EE0	107010	0.36926639
80984344	9A - CAR VS FRONTIER POLE 7505 - AP		Employee Expenses-EE0	593050	0.19643297
80984344	9A - CAR VS FRONTIER POLE 7505 - AP		Employee Expenses-EE0	108030	0.3405183
B1G10350	MIANUS 16Q, Monthly Patrol Substati		Employee Expenses-EE0	570115	1
80531261	NS TC 28 MONTGOMERY LN, GRN: P#2236		Employee Expenses-EE0	107010	1
80350171	MANSFIELD, CODFISH FALLS, 302, RPLC		Employee Expenses-EE0	593020	0.02114659
80350171	MANSFIELD, CODFISH FALLS, 302, RPLC		Employee Expenses-EE0	593040	0.01334988
80350171	MANSFIELD, CODFISH FALLS, 302, RPLC		Employee Expenses-EE0	593050	0.04359794
80350171	MANSFIELD, CODFISH FALLS, 302, RPLC		Employee Expenses-EE0	108030	0.33645202
80350171	MANSFIELD, CODFISH FALLS, 302, RPLC		Employee Expenses-EE0	107010	0.57872293
80350171	MANSFIELD, CODFISH FALLS, 302, RPLC		Employee Expenses-EE0	594030	0.00673063
80437406	FCOMP, HTF_SS E HTFD, 630 CT BLVD -		Employee Expenses-EE0	583280	0.33972466
80437406	FCOMP, HTF_SS E HTFD, 630 CT BLVD -		Employee Expenses-EE0	593040	0.00481435
80437406	FCOMP, HTF_SS E HTFD, 630 CT BLVD -		Employee Expenses-EE0	107010	0.65546099
80517647	PORTLAND, GOODRICH, 43, ZACK BOWLER		Employee Expenses-EE0	107010	1
80796693	RM, 7 TOBACCO, WESTON - NSVC TO BAC		Employee Expenses-EE0	108030	0.28950069
80796693	RM, 7 TOBACCO, WESTON - NSVC TO BAC		Employee Expenses-EE0	593040	0.0242971
80796693	RM, 7 TOBACCO, WESTON - NSVC TO BAC		Employee Expenses-EE0	107010	0.64321686
80796693	RM, 7 TOBACCO, WESTON - NSVC TO BAC		Employee Expenses-EE0	593020	0.03563416
80796693	RM, 7 TOBACCO, WESTON - NSVC TO BAC		Employee Expenses-EE0	594030	0.00735119
80488045	PD REPORT ORDERED 12.18 (TS FOR RN)		Employee Expenses-EE0	593020	0.02846888
80488045	PD REPORT ORDERED 12.18 (TS FOR RN)		Employee Expenses-EE0	108030	0.19971322
80488045	PD REPORT ORDERED 12.18 (TS FOR RN)		Employee Expenses-EE0	107010	0.59766681
80488045	PD REPORT ORDERED 12.18 (TS FOR RN)		Employee Expenses-EE0	595000	0.02587944
80488045	PD REPORT ORDERED 12.18 (TS FOR RN)		Employee Expenses-EE0	594030	0.088963
80488045	PD REPORT ORDERED 12.18 (TS FOR RN)		Employee Expenses-EE0	583280	0.05930866
80563010	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	108030	0.14500996
80563010	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	594030	0.07646292
80563010	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	593020	0.14402662
80563010	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	583280	0.05097801
80563010	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	107010	0.58352249
80866178	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.15147961
80866178	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.43507204
80866178	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.06287719
80866178	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.0301502
80866178	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.29207984
80866178	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02834112
B5W21442	Brooklyn 30Y, Oil Leak - LTC Transf		Employee Expenses-EE0	570115	1
80038386	JDB 24 CROSS HWY REDDING POLE 197 R		Employee Expenses-EE0	108030	0.22945103
80038386	JDB 24 CROSS HWY REDDING POLE 197 R		Employee Expenses-EE0	107010	0.77054897
80303612	SD; DANBURY, HILLTOP, 2-6, Timothy		Employee Expenses-EE0	596000	0.11683367
80303612	SD; DANBURY, HILLTOP, 2-6, Timothy		Employee Expenses-EE0	108030	0.88316633
80483062	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.41534891
80483062	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.49224818
80483062	*9A* CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.09240291
80287809	9A - CAR VS POLE		Employee Expenses-EE0	583280	0.040096
80287809	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.35573246
80287809	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.4853274
80287809	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.07982128
80287809	9A - CAR VS POLE		Employee Expenses-EE0	596000	0.03902287
80309451	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.04312006
80309451	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.19094341
80309451	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.1617248
80309451	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.60421173
80421326	*D&D*CD02109 Hartland--Petersen Rd		Employee Expenses-EE0	593040	0.11064392
80421326	*D&D*CD02109 Hartland--Petersen Rd		Employee Expenses-EE0	107010	0.52418137
80421326	*D&D*CD02109 Hartland--Petersen Rd		Employee Expenses-EE0	108030	0.16154665
80421326	*D&D*CD02109 Hartland--Petersen Rd		Employee Expenses-EE0	593020	0.05124597
80421326	*D&D*CD02109 Hartland--Petersen Rd		Employee Expenses-EE0	593050	0.04561681
80421326	*D&D*CD02109 Hartland--Petersen Rd		Employee Expenses-EE0	583280	0.10676529
80354138	CB CD01615-01 Install MR 23Q8-81M P		Employee Expenses-EE0	107010	1
80379819	787 Chesterfield Rd, Montville - Re		Employee Expenses-EE0	107010	0.17829305
80379819	787 Chesterfield Rd, Montville - Re		Employee Expenses-EE0	583280	0.30749055
80379819	787 Chesterfield Rd, Montville - Re		Employee Expenses-EE0	108030	0.5142164
80331890	COMP CCC 06/04/25 - DANBURY-MAIN/LI		Employee Expenses-EE0	107010	0.40252771
80331890	COMP CCC 06/04/25 - DANBURY-MAIN/LI		Employee Expenses-EE0	108030	0.08675649
80331890	COMP CCC 06/04/25 - DANBURY-MAIN/LI		Employee Expenses-EE0	594030	0.13178661
80331890	COMP CCC 06/04/25 - DANBURY-MAIN/LI		Employee Expenses-EE0	593040	0.37892919
80406142	RC POLE 4517 UPGRADE OH SERVICE WIR		Employee Expenses-EE0	108030	0.3092182
80406142	RC POLE 4517 UPGRADE OH SERVICE WIR		Employee Expenses-EE0	107010	0.6907818
80417345	CP-71 Albany TPKE CTN, replace 3 Ph		Employee Expenses-EE0	108030	0.23561695
80417345	CP-71 Albany TPKE CTN, replace 3 Ph		Employee Expenses-EE0	593040	0.0883838
80417345	CP-71 Albany TPKE CTN, replace 3 Ph		Employee Expenses-EE0	107010	0.63643425
80417345	CP-71 Albany TPKE CTN, replace 3 Ph		Employee Expenses-EE0	593020	0.039565
80437610	*PROJ FRONTIER* Patrol 13S5-Darien-		Employee Expenses-EE0	107010	0.49898348
80437610	*PROJ FRONTIER* Patrol 13S5-Darien-		Employee Expenses-EE0	593020	0.05420221
80437610	*PROJ FRONTIER* Patrol 13S5-Darien-		Employee Expenses-EE0	108030	0.38738428
80437610	*PROJ FRONTIER* Patrol 13S5-Darien-		Employee Expenses-EE0	594030	0.0111817
80437610	*PROJ FRONTIER* Patrol 13S5-Darien-		Employee Expenses-EE0	593050	0.04824832
80968794	PR JFC/ 125 CATHOLE RD. LITCHFIELD		Employee Expenses-EE0	593020	0.20555763
80968794	PR JFC/ 125 CATHOLE RD. LITCHFIELD		Employee Expenses-EE0	108030	0.21805997
80968794	PR JFC/ 125 CATHOLE RD. LITCHFIELD		Employee Expenses-EE0	107010	0.57638239
80924151	*HAWK*Defective Poles, P1399, 47N3,		Employee Expenses-EE0	596000	0.03232743
80924151	*HAWK*Defective Poles, P1399, 47N3,		Employee Expenses-EE0	593020	0.09084436
80924151	*HAWK*Defective Poles, P1399, 47N3,		Employee Expenses-EE0	593050	0.07609052
80924151	*HAWK*Defective Poles, P1399, 47N3,		Employee Expenses-EE0	108030	0.32615104
80924151	*HAWK*Defective Poles, P1399, 47N3,		Employee Expenses-EE0	107010	0.47458665
80797241	!!MM - 772 NORTH WILTON RD, NEW CAN		Employee Expenses-EE0	108030	1
80410475	APPT 3/3 MDB GOSHEN, TYLER LAKE, 2		Employee Expenses-EE0	593050	1
80634210	15 DD BY 12/13/23 WQ; SOUTHBURY, HO		Employee Expenses-EE0	107010	1
80308445	*D&D* KG - Conv#1290986-PriorityMak		Employee Expenses-EE0	593040	1
81372144	9A - CAR VS POLE 7248 - APPROVED 8/		Employee Expenses-EE0	108030	0.18964888
81372144	9A - CAR VS POLE 7248 - APPROVED 8/		Employee Expenses-EE0	107010	0.69655189
81372144	9A - CAR VS POLE 7248 - APPROVED 8/		Employee Expenses-EE0	596000	0.02168281
81372144	9A - CAR VS POLE 7248 - APPROVED 8/		Employee Expenses-EE0	583280	0.051465
81372144	9A - CAR VS POLE 7248 - APPROVED 8/		Employee Expenses-EE0	593020	0.04065141
80923245	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	108030	0.42114079
80923245	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	107010	0.40113287
80923245	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	593040	0.17772635
81088955	WRTN COMPLETE MYRTLE(45) ST UNIT		Employee Expenses-EE0	594030	1
80317221	FRONTIER 9/13/22 9 YALE ST NEW BRIT		Employee Expenses-EE0	593010	0.92832395
80317221	FRONTIER 9/13/22 9 YALE ST NEW BRIT		Employee Expenses-EE0	594030	0.07167605
80388437	*D&D* TW - Conv. 1288555 - Priority		Employee Expenses-EE0	596000	1
81033338	MAR - POST CONST>?- 10/23/23 9 THIS		Employee Expenses-EE0	593040	1
80531267	RC POLE 6043 REMOVE OH SERVICE & 2		Employee Expenses-EE0	108030	1
80910788	CAR V POLE - APPROVED 4/10/25		Employee Expenses-EE0	108030	0.57257209
80910788	CAR V POLE - APPROVED 4/10/25		Employee Expenses-EE0	107010	0.34970456
80910788	CAR V POLE - APPROVED 4/10/25		Employee Expenses-EE0	593020	0.07772335
80786216	Disc/Recon for service upgrade, 82		Employee Expenses-EE0	594030	1
81159976	Alden one-ASP-JRP - Vernondale Dr S		Employee Expenses-EE0	107010	0.71991317
81159976	Alden one-ASP-JRP - Vernondale Dr S		Employee Expenses-EE0	593020	0.14059841
81159976	Alden one-ASP-JRP - Vernondale Dr S		Employee Expenses-EE0	593040	0.13948842
81158224	NONBILLABLE (TH) 11/12/23 9A 1007 C		Employee Expenses-EE0	594030	0.01883375
81158224	NONBILLABLE (TH) 11/12/23 9A 1007 C		Employee Expenses-EE0	107010	0.6771491
81158224	NONBILLABLE (TH) 11/12/23 9A 1007 C		Employee Expenses-EE0	593040	0.02260316

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81158224	NONBILLABLE (TH) 11/12/23 9A 1007 C		Employee Expenses-EE0	108030	0.281414
81165261	P WILLIMANTIC, WILSON, 0,		Employee Expenses-EE0	593050	1
80569609	*D&D*RG-Conov#1437836-PriorityMakeR		Employee Expenses-EE0	596000	1
80221676	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0574703
80221676	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19332508
80221676	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06456056
80221676	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.68464405
80390561	needs MUNI APPT 1/18 EVW - 224 Meye		Employee Expenses-EE0	594030	1
80463970	JFM-*POST CNSTR* 9A POLE REPLACEMEN		Employee Expenses-EE0	107010	0.57568271
80463970	JFM-*POST CNSTR* 9A POLE REPLACEMEN		Employee Expenses-EE0	593020	0.19536522
80463970	JFM-*POST CNSTR* 9A POLE REPLACEMEN		Employee Expenses-EE0	593050	0.08140473
80463970	JFM-*POST CNSTR* 9A POLE REPLACEMEN		Employee Expenses-EE0	108030	0.14754734
80347309	HEL KTI RC REPLACE POLE 1492 & INST		Employee Expenses-EE0	593020	0.05871453
80347309	HEL KTI RC REPLACE POLE 1492 & INST		Employee Expenses-EE0	108030	0.43341028
80347309	HEL KTI RC REPLACE POLE 1492 & INST		Employee Expenses-EE0	107010	0.50787519
F2311169	Slide Gate & Operator Rplc.	Newtown - Slide Gate and Operator Replacement	Employee Expenses-EE0	108030	0.09090909
F2311169	Slide Gate & Operator Rplc.	Newtown - Slide Gate and Operator Replacement	Employee Expenses-EE0	107010	0.90909091
F2311170	Window Rplc. & Facade Improvments	Norwalk - Window Replacements & Façade Improvements	Employee Expenses-EE0	107010	0.55171688
F2311170	Window Rplc. & Facade Improvments	Norwalk - Window Replacements & Façade Improvements	Employee Expenses-EE0	108030	0.44828312
80371408	KA - Conv. 1286247 - Make Ready Non		Employee Expenses-EE0	596000	1
80912596	TL - WEST LN, #21 NIANTIC // INST T		Employee Expenses-EE0	107010	1
80321065	Replace Cameras at Haddam 11C	1384 Saybrood Rd, Haddam, CT	Employee Expenses-EE0	107010	1
80321067	Replace Cameras at Hopewell 22R	1384 Saybrood Rd, Haddam, CT	Employee Expenses-EE0	107010	1
80666390	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.23057278
80666390	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26080506
80666390	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00999635
80666390	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.03135109
80666390	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.46727472
80590089	UG KD-REPLC MICRO A.T. CARD COTTAG		Employee Expenses-EE0	108030	0.28571284
80590089	UG KD-REPLC MICRO A.T. CARD COTTAG		Employee Expenses-EE0	107010	0.71428716
80468428	LEBANON LED FLOODS (119W 3EA, 199W		Employee Expenses-EE0	108030	0.20474474
80468428	LEBANON LED FLOODS (119W 3EA, 199W		Employee Expenses-EE0	107010	0.79525526
80399432	15 DD 3/1 TD - 31-32 Soderman Way,		Employee Expenses-EE0	107010	1
80400464	NW HTF 2N Generator Replacement	Replace the stationary emergency generator at the NW Hartford 2N substation<!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
B5W21049	Frybrook 13B, NUMM Distr. Damaged I		Employee Expenses-EE0	570115	1
80226697	4/14/22 S MAIN (397) ST -- 76, SE		Employee Expenses-EE0	108030	0.2655457
80226697	4/14/22 S MAIN (397) ST -- 76, SE		Employee Expenses-EE0	593020	0.31121981
80226697	4/14/22 S MAIN (397) ST -- 76, SE		Employee Expenses-EE0	107010	0.42323448
80282430	WTBY 15 DD BY 11/25/22 RR; SEYMOUR,		Employee Expenses-EE0	593020	0.34155679
80282430	WTBY 15 DD BY 11/25/22 RR; SEYMOUR,		Employee Expenses-EE0	108030	0.10924322
80282430	WTBY 15 DD BY 11/25/22 RR; SEYMOUR,		Employee Expenses-EE0	107010	0.54919999
80751548	*D&D*TW - Conv. 1399570 - Make Read		Employee Expenses-EE0	594030	0.12142033
80751548	*D&D*TW - Conv. 1399570 - Make Read		Employee Expenses-EE0	107010	0.09163561
80751548	*D&D*TW - Conv. 1399570 - Make Read		Employee Expenses-EE0	593050	0.1387727
80751548	*D&D*TW - Conv. 1399570 - Make Read		Employee Expenses-EE0	108030	0.05133631
80751548	*D&D*TW - Conv. 1399570 - Make Read		Employee Expenses-EE0	593040	0.12340421
80751548	*D&D*TW - Conv. 1399570 - Make Read		Employee Expenses-EE0	596000	0.02588969
80751548	*D&D*TW - Conv. 1399570 - Make Read		Employee Expenses-EE0	583280	0.03290603
80751548	*D&D*TW - Conv. 1399570 - Make Read		Employee Expenses-EE0	593020	0.41463511
81342555	KILLINGWORTH - OH SVC DEMO MAIN HOM		Employee Expenses-EE0	108030	1
80491455	9A CAR VS POLE - 95 DUNHAM ST - SOU		Employee Expenses-EE0	107010	0.549771
80491455	9A CAR VS POLE - 95 DUNHAM ST - SOU		Employee Expenses-EE0	108030	0.32906946
80491455	9A CAR VS POLE - 95 DUNHAM ST - SOU		Employee Expenses-EE0	593020	0.12115953
80322363	PAD 9 -DB SVC METER SOCKET REPLACEM		Employee Expenses-EE0	594030	1
80420978	*PROJ* Patrol Circuit 11M62, South		Employee Expenses-EE0	107010	0.68909038
80420978	*PROJ* Patrol Circuit 11M62, South		Employee Expenses-EE0	108030	0.31090962
80433733	BRANFORD LED FLOODS - 199W LED FLOO		Employee Expenses-EE0	108030	0.18385292
80433733	BRANFORD LED FLOODS - 199W LED FLOO		Employee Expenses-EE0	107010	0.81614708
80409641	JS - Conv. 1374468 - Make Ready Non		Employee Expenses-EE0	594030	0.25209893
80409641	JS - Conv. 1374468 - Make Ready Non		Employee Expenses-EE0	593020	0.36954196
80409641	JS - Conv. 1374468 - Make Ready Non		Employee Expenses-EE0	593040	0.3783591
81170680	COMP MJ 11/13 S River Rd(200) RD --		Employee Expenses-EE0	593020	0.09124081
81170680	COMP MJ 11/13 S River Rd(200) RD --		Employee Expenses-EE0	108030	0.3521638
81170680	COMP MJ 11/13 S River Rd(200) RD --		Employee Expenses-EE0	593040	0.05951638
80510260	MERIDEN LED FLOODS (199W 17EA)		Employee Expenses-EE0	107010	0.49707901
80510260	MERIDEN LED FLOODS (199W 17EA)		Employee Expenses-EE0	107010	0.81614708
80865171	11/18/24 VALID Install New Recloser		Employee Expenses-EE0	108030	0.18385292
81157935	9A - CAR VS POLE 5765 - APPROVED 5/		Employee Expenses-EE0	107010	1
81157935	9A - CAR VS POLE 5765 - APPROVED 5/		Employee Expenses-EE0	594030	0.01288442
81157935	9A - CAR VS POLE 5765 - APPROVED 5/		Employee Expenses-EE0	107010	0.52123891
81157935	9A - CAR VS POLE 5765 - APPROVED 5/		Employee Expenses-EE0	593020	0.19997492
81263145	**ICS** WRTN--JK>REF POLE 167L8--EX		Employee Expenses-EE0	108030	0.26590175
81263145	**ICS** WRTN--JK>REF POLE 167L8--EX		Employee Expenses-EE0	596000	0.00541179
80179750	FC 3/8 BUCKLEY HWY UNION POLE 239		Employee Expenses-EE0	107010	0.99458821
80179750	FC 3/8 BUCKLEY HWY UNION POLE 239		Employee Expenses-EE0	107010	0.81049822
80179750	FC 3/8 BUCKLEY HWY UNION POLE 239		Employee Expenses-EE0	108030	0.12492658
81297029	PM-181 MADISON RD DURHAM-POST CONST		Employee Expenses-EE0	593020	0.0645752
81297029	PM-181 MADISON RD DURHAM-POST CONST		Employee Expenses-EE0	593020	0.31254467
81297029	PM-181 MADISON RD DURHAM-POST CONST		Employee Expenses-EE0	593040	0.47498213
81297029	PM-181 MADISON RD DURHAM-POST CONST		Employee Expenses-EE0	107010	0.12491065
80436833	9A - CAR VS POLE - APPROVED 11/29/2		Employee Expenses-EE0	108030	0.08756254
80436833	9A - CAR VS POLE - APPROVED 11/29/2		Employee Expenses-EE0	593020	0.29751788
80436833	9A - CAR VS POLE - APPROVED 11/29/2		Employee Expenses-EE0	107010	0.40446798
80436833	9A - CAR VS POLE - APPROVED 11/29/2		Employee Expenses-EE0	594030	0.19296706
80419973	COMP TOL 9/18/25* EAST HARTFORD, 12		Employee Expenses-EE0	108030	0.10504708
80419975	COMP TOL 11/20/25* FIELD CHECK MANS		Employee Expenses-EE0	596000	1
80424226	JFM-*POST CONSTR.** POLE REPLACEMEN		Employee Expenses-EE0	596000	1
80424226	JFM-*POST CONSTR.** POLE REPLACEMEN		Employee Expenses-EE0	593020	0.1079765
80424226	JFM-*POST CONSTR.** POLE REPLACEMEN		Employee Expenses-EE0	107010	0.55010657
80424226	JFM-*POST CONSTR.** POLE REPLACEMEN		Employee Expenses-EE0	583280	0.07917584
80890005	PM POST CONSTRUCTION 88 LEDGE RD BE		Employee Expenses-EE0	108030	0.26274109
80890005	PM POST CONSTRUCTION 88 LEDGE RD BE		Employee Expenses-EE0	108030	0.39285714
80290690	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	583280	0.60714286
80290690	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	593020	0.10868962
80290690	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	107010	0.84920322
80322715	***RIGGS***EAST HAMPTON, HIGH, Lot		Employee Expenses-EE0	108030	0.04210716
80329997	DJM. 17 BROAD ST WESTPORT. NEW 400A		Employee Expenses-EE0	107010	1
80329997	DJM. 17 BROAD ST WESTPORT. NEW 400A		Employee Expenses-EE0	107010	0.73686559
80329997	DJM. 17 BROAD ST WESTPORT. NEW 400A		Employee Expenses-EE0	583280	0.07477019
80329997	DJM. 17 BROAD ST WESTPORT. NEW 400A		Employee Expenses-EE0	593020	0.0276462
80329997	DJM. 17 BROAD ST WESTPORT. NEW 400A		Employee Expenses-EE0	108030	0.08908585
80459636	PM-1 MICHAEL DR FARMINGTON-UPGRADE		Employee Expenses-EE0	593040	0.07163218
80878926	*D&D*Defective Poles, P1020, 3R02,		Employee Expenses-EE0	594030	1
80878926	*D&D*Defective Poles, P1020, 3R02,		Employee Expenses-EE0	593050	0.05356711
80878926	*D&D*Defective Poles, P1020, 3R02,		Employee Expenses-EE0	593040	0.0376058
80878926	*D&D*Defective Poles, P1020, 3R02,		Employee Expenses-EE0	593020	0.04285234
80878926	*D&D*Defective Poles, P1020, 3R02,		Employee Expenses-EE0	108030	0.1895002
80878926	*D&D*Defective Poles, P1020, 3R02,		Employee Expenses-EE0	107010	0.48361548
80865996	print 12/6 EVW - 591 Wimbledon Gate		Employee Expenses-EE0	594030	0.19285906
80912751	NORTH GRANBY, LOOMIS, 59,		Employee Expenses-EE0	107010	1
80716555	5DD 10/31 PM-377 MIDDLE RD FARMINGT		Employee Expenses-EE0	108030	1
80277012	*ASP* AD-Conv#1272078-PriorityMakeR		Employee Expenses-EE0	593050	1
80277012	*ASP* AD-Conv#1272078-PriorityMakeR		Employee Expenses-EE0	594010	0.09320886
80796527	CANCEL- NRFN 9.11.24 CAR VS POLE-Le		Employee Expenses-EE0	594030	0.90679114
80796527	CANCEL- NRFN 9.11.24 CAR VS POLE-Le		Employee Expenses-EE0	107010	0.41185923
80796527	CANCEL- NRFN 9.11.24 CAR VS POLE-Le		Employee Expenses-EE0	594030	0.0176755
80796527	CANCEL- NRFN 9.11.24 CAR VS POLE-Le		Employee Expenses-EE0	583280	0.115852
80796527	CANCEL- NRFN 9.11.24 CAR VS POLE-Le		Employee Expenses-EE0	593050	0.03813432
80796527	CANCEL- NRFN 9.11.24 CAR VS POLE-Le		Employee Expenses-EE0	593020	0.09151949
80531419	9A 07/22 201 HOUSE ST GLASTONBURY P		Employee Expenses-EE0	108030	0.32495947
80531419	9A 07/22 201 HOUSE ST GLASTONBURY P		Employee Expenses-EE0	583280	0.09807507
80531419	9A 07/22 201 HOUSE ST GLASTONBURY P		Employee Expenses-EE0	107010	0.43442481
80531419	9A 07/22 201 HOUSE ST GLASTONBURY P		Employee Expenses-EE0	108030	0.27778216
80531419	9A 07/22 201 HOUSE ST GLASTONBURY P		Employee Expenses-EE0	593020	0.10591036
80261229	NON BILLABLE NO REPORT FOUND 6/11/2		Employee Expenses-EE0	593050	0.0838076
80261229	NON BILLABLE NO REPORT FOUND 6/11/2		Employee Expenses-EE0	593020	0.16696059
80261229	NON BILLABLE NO REPORT FOUND 6/11/2		Employee Expenses-EE0	594030	0.00965398
80261229	NON BILLABLE NO REPORT FOUND 6/11/2		Employee Expenses-EE0	108030	0.45107638
80261229	NON BILLABLE NO REPORT FOUND 6/11/2		Employee Expenses-EE0	107010	0.31899173
80498246	15DD 8/31 PM-833 DEMING RD BERLIN B		Employee Expenses-EE0	596000	0.05331732
80750533	Print JFC - WATERTOWN, ECHO LAKE, 2		Employee Expenses-EE0	107010	1
80449889	*PROJ* Patrol 8A3-LITCHFIELD-P2..		Employee Expenses-EE0	107010	1
80302426	TL - LIBRARY LN, #10-1 OLD LYME //		Employee Expenses-EE0	107010	1
80361414	1NONBILLABLE 1/26/22 TURNOVER/9A CA		Employee Expenses-EE0	594030	1
80361414	1NONBILLABLE 1/26/22 TURNOVER/9A CA		Employee Expenses-EE0	108030	0.24560512
80361414	1NONBILLABLE 1/26/22 TURNOVER/9A CA		Employee Expenses-EE0	596000	0.19253155
80361414	1NONBILLABLE 1/26/22 TURNOVER/9A CA		Employee Expenses-EE0	593020	0.10341809
80450158	Replace pole 1506 5th street Madiso		Employee Expenses-EE0	107010	0.45844524
80450158	Replace pole 1506 5th street Madiso		Employee Expenses-EE0	107010	0.3536074
80450158	Replace pole 1506 5th street Madiso		Employee Expenses-EE0	593020	0.09942378
80450158	Replace pole 1506 5th street Madiso		Employee Expenses-EE0	593050	0.28693105
80792231	09/12 *PRI-CABLE REPLACE* 16E INTER		Employee Expenses-EE0	108030	0.26003777
80792231	09/12 *PRI-CABLE REPLACE* 16E INTER		Employee Expenses-EE0	108030	0.08111483
80478866	Jpt-100 Maple St Bristol (New)P1835		Employee Expenses-EE0	107010	0.91888517
80478866	Jpt-100 Maple St Bristol (New)P1835		Employee Expenses-EE0	593020	0.07377716
80478866	Jpt-100 Maple St Bristol (New)P1835		Employee Expenses-EE0	107010	0.4954972
80478866	Jpt-100 Maple St Bristol (New)P1835		Employee Expenses-EE0	583280	0.21988666
80181815	15DD 11/19 - Jpt-551 Farmington Ave		Employee Expenses-EE0	108030	0.21083898
80181815	15DD 11/19 - Jpt-551 Farmington Ave		Employee Expenses-EE0	593040	0.16047685
80456724	*PROJ FRONTIER* Patrol, 14H2, New F		Employee Expenses-EE0	108030	0.83952315
80456724	*PROJ FRONTIER* Patrol, 14H2, New F		Employee Expenses-EE0	107010	0.66178221
80456724	*PROJ FRONTIER* Patrol, 14H2, New F		Employee Expenses-EE0	108030	0.18871023
80456724	*PROJ FRONTIER* Patrol, 14H2, New F		Employee Expenses-EE0	594030	0.00579735
80829569	#AG 11/14/23 zCROM--8/28/23--2 Eage		Employee Expenses-EE0	593020	0.14371021
80829569	#AG 11/14/23 zCROM--8/28/23--2 Eage		Employee Expenses-EE0	594030	0.05678193
80671692	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.94321807
80671692	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11990826
80671692	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11851205
80671692	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08897171
80671692	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.08570227
80671692	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.54513277
80671692	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04177294
80313528	POST CONSTR - (GR) 8/31/22 9A CAR		Employee Expenses-EE0	593040	1
80344559	DJM. 19 HORSESHOE LN WESTPORT. OH T		Employee Expenses-EE0	107010	1
80470449	MANSFIELD, EAGLEVILLE, 115, TEMP SV		Employee Expenses-EE0	107010	1
MS23GCAP	Capitalize MS23G011	CAPITALIZE MAJOR STORM MS23G011, LEE SEP 16, 2023	Employee Expenses-EE0	107010	0.8
MS23GCAP	Capitalize MS23G011	CAPITALIZE MAJOR STORM MS23G011, LEE SEP 16, 2023	Employee Expenses-EE0	108030	0.2
80326579	AE/RL:190 BYRAM SHORE RD: GRN: DEMO		Employee Expenses-EE0	108030	1
F2311149	Replace water heater, etc.	Madison Water Heater, Shower Valve and Bottle Fill Station Replacement	Employee Expenses-EE0	108030	0.0749385
F2311149	Replace water heater, etc.	Madison Water Heater, Shower Valve and Bottle Fill Station Replacement	Employee Expenses-EE0	107010	0.9250615
80158725	15 DD BY 11/122 BM; MONROE, JOCKEY		Employee Expenses-EE0	107010	0.80234458
80158725	15 DD BY 11/122 BM; MONROE, JOCKEY		Employee Expenses-EE0	108030	0.19765542
80320325	JS - Conv. 1288564 - Make Ready Pri		Employee Expenses-EE0	596000	1
80997666	NEW GC UNCASVILLE, MILLWOOD, 22,		Employee Expenses-EE0	107010	1
80767931	f.compl 9/7 - 28 APPLEWOOD LN, AVON		Employee Expenses-EE0	107010	0.49851996
80767931	f.compl 9/7 - 28 APPLEWOOD LN, AVON		Employee Expenses-EE0	108030	0.50148004
80850481	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.12527874
80850481	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.08798241
80850481	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.09268075
80850481	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.48921871
80850481	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.14970389
80850481	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05513551
80503712	FCOMP 9A OAC-626 CAPITOL AVE HTFD-		Employee Expenses-EE0	107010	0.68550645
80503712	FCOMP 9A OAC-626 CAPITOL AVE HTFD-		Employee Expenses-EE0	108030	0.26127863
80503712	FCOMP 9A OAC-626 CAPITOL AVE HTFD-		Employee Expenses-EE0	596000	0.02076736
80503712	FCOMP 9A OAC-626 CAPITOL AVE HTFD-		Employee Expenses-EE0	594030	0.03244757
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	596000	0.02454576
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	108030	0.15146901
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	583280	0.09355291
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	107010	0.54960088
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	593020	0.10647144
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	593040	0.03814567
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	595000	0.03621432
80845473	TL - DAVIS RD W, #10 OLD LYME //		Employee Expenses-EE0	107010	1
80865601	DJM!!! HILLSPOINT RD, WESTPORT, CT		Employee Expenses-EE0	107010	0.70528928
80865601	DJM!!! HILLSPOINT RD, WESTPORT, CT		Employee Expenses-EE0	108030	0.29471072
81070473	15 DD BY 3/1/24 MPB; 774 FEDERAL RD		Employee Expenses-EE0	107010	1
80465369	SC: 35 KONANDREAS, INSTALL NEW PAD		Employee Expenses-EE0	107010	0.43563384
80465369	SC: 35 KONANDREAS, INSTALL NEW PAD		Employee Expenses-EE0	584280	0.56436616
80225512	MANSFIELD, KING HILL RD, 32, remove		Employee Expenses-EE0	108030	1
80430371	*PROJ*Patrol 1K07-Stamford-P1..		Employee Expenses-EE0	594030	0.00303254
80430371	*PROJ*Patrol 1K07-Stamford-P1..		Employee Expenses-EE0	583280	0.03062571
80430371	*PROJ*Patrol 1K07-Stamford-P1..		Employee Expenses-EE0	593020	0.08485699
80430371	*PROJ*Patrol 1K07-Stamford-P1..		Employee Expenses-EE0	107010	0.41667405
80430371	*PROJ*Patrol 1K07-Stamford-P1..		Employee Expenses-EE0	596000	0.05028799
80430371	*PROJ*Patrol 1K07-Stamford-P1..		Employee Expenses-EE0	593040	0.01837247
80430371	*PROJ*Patrol 1K07-Stamford-P1..		Employee Expenses-EE0	108030	0.3041599
80430371	*PROJ*Patrol 1K07-Stamford-P1..		Employee Expenses-EE0	593050	0.09199035
80511239	6/25 - NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.04306287
80511239	6/25 - NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.95693713
		Connecticut-Electric Residential Low Income Discount Rate program - Rolling Harship - Electric			
CLDR11C2	Rolling Hardship - Electric		Employee Expenses-EE0	107010	1
80455675	*PROJ* Patrol 5R4-Simsbury-P1		Employee Expenses-EE0	593020	0.03757748

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80455675	*PROJ* Patrol 5R4-Simsbury-P1		Employee Expenses-EE0	593040	0.02520021
80455675	*PROJ* Patrol 5R4-Simsbury-P1		Employee Expenses-EE0	107010	0.64681891
80455675	*PROJ* Patrol 5R4-Simsbury-P1		Employee Expenses-EE0	593050	0.03599065
80455675	*PROJ* Patrol 5R4-Simsbury-P1		Employee Expenses-EE0	583280	0.0420071
80455675	*PROJ* Patrol 5R4-Simsbury-P1		Employee Expenses-EE0	594030	0.00415952
80455675	*PROJ* Patrol 5R4-Simsbury-P1		Employee Expenses-EE0	108030	0.20824611
80401697	*D&D* Conv# 687495 Third Party Wire		Employee Expenses-EE0	593020	0.04426362
80401697	*D&D* Conv# 687495 Third Party Wire		Employee Expenses-EE0	593050	0.09123242
80401697	*D&D* Conv# 687495 Third Party Wire		Employee Expenses-EE0	108030	0.42503637
80401697	*D&D* Conv# 687495 Third Party Wire		Employee Expenses-EE0	107010	0.41152126
80401697	*D&D* Conv# 687495 Third Party Wire		Employee Expenses-EE0	593040	0.02794633
81077618	**MM - 22 SHADOW LN, NEW CANAAN - T		Employee Expenses-EE0	107010	1
80259045	SOMERS, NOAH CHAPIN, 35, MATTHEW J		Employee Expenses-EE0	594030	1
80438006	FCOMP Hart OH 03/22/23 SIMS, FIRETO		Employee Expenses-EE0	593040	0.03582323
80438006	FCOMP Hart OH 03/22/23 SIMS, FIRETO		Employee Expenses-EE0	596000	0.03758006
80438006	FCOMP Hart OH 03/22/23 SIMS, FIRETO		Employee Expenses-EE0	593020	0.09951607
80438006	FCOMP Hart OH 03/22/23 SIMS, FIRETO		Employee Expenses-EE0	108030	0.23017584
80438006	FCOMP Hart OH 03/22/23 SIMS, FIRETO		Employee Expenses-EE0	594030	0.13931612
80438006	FCOMP Hart OH 03/22/23 SIMS, FIRETO		Employee Expenses-EE0	107010	0.45758868
80435693	TL - ORCHARD ST, COVE ST, HIGH ST N		Employee Expenses-EE0	593020	0.19987519
80435693	TL - ORCHARD ST, COVE ST, HIGH ST N		Employee Expenses-EE0	107010	0.41110241
80435693	TL - ORCHARD ST, COVE ST, HIGH ST N		Employee Expenses-EE0	593050	0.05184752
80435693	TL - ORCHARD ST, COVE ST, HIGH ST N		Employee Expenses-EE0	108030	0.32676111
80435693	TL - ORCHARD ST, COVE ST, HIGH ST N		Employee Expenses-EE0	596000	0.01041376
80465014	AE/AC-9 INDIAN ROCK LA (CENTRAL MID		Employee Expenses-EE0	107010	1
80310730	OLD SAYBROOK, INGHAM HILL, 94/DISC,		Employee Expenses-EE0	594030	1
81010312	5DD 3/7 PM-70 SILVER ISLAND WAY BER		Employee Expenses-EE0	107010	1
80429132	To Be Canceled-111 N Main St Bristo		Employee Expenses-EE0	107010	1
80487470	DG P#2061 409 POMFRET RD BROOKLYN F		Employee Expenses-EE0	594030	0.15962721
80487470	DG P#2061 409 POMFRET RD BROOKLYN F		Employee Expenses-EE0	107010	0.26472033
80487470	DG P#2061 409 POMFRET RD BROOKLYN F		Employee Expenses-EE0	593020	0.04445503
80487470	DG P#2061 409 POMFRET RD BROOKLYN F		Employee Expenses-EE0	583280	0.12021915
80487470	DG P#2061 409 POMFRET RD BROOKLYN F		Employee Expenses-EE0	108030	0.41097828
80469936	Raffia Rd 161, Enfield. Relocate XF		Employee Expenses-EE0	108030	0.08739706
80469936	Raffia Rd 161, Enfield. Relocate XF		Employee Expenses-EE0	593020	0.02711441
80469936	Raffia Rd 161, Enfield. Relocate XF		Employee Expenses-EE0	583280	0.55715057
80469936	Raffia Rd 161, Enfield. Relocate XF		Employee Expenses-EE0	107010	0.32833796
81226483	NEW GC 11/22- (RSO-PUNZALAN) PARKS		Employee Expenses-EE0	593020	0.89928522
81226483	NEW GC 11/22- (RSO-PUNZALAN) PARKS		Employee Expenses-EE0	108030	0.03127172
81226483	NEW GC 11/22- (RSO-PUNZALAN) PARKS		Employee Expenses-EE0	107010	0.06944307
81303780	Jpt-Boardman St Bristol (New)P18364		Employee Expenses-EE0	107010	0.83823194
81303780	Jpt-Boardman St Bristol (New)P18364		Employee Expenses-EE0	593020	0.16176806
80690254	AE/JD; 122 DELAFIELD ISLAND DARIEN;		Employee Expenses-EE0	108030	0.0687154
80690254	AE/JD; 122 DELAFIELD ISLAND DARIEN;		Employee Expenses-EE0	593020	0.02131666
80690254	AE/JD; 122 DELAFIELD ISLAND DARIEN;		Employee Expenses-EE0	107010	0.79855423
80690254	AE/JD; 122 DELAFIELD ISLAND DARIEN;		Employee Expenses-EE0	584280	0.11141371
81157937	11/9 - 15 ANITA DR, EAST HARTFORD C		Employee Expenses-EE0	107010	0.65907569
81157937	11/9 - 15 ANITA DR, EAST HARTFORD C		Employee Expenses-EE0	108030	0.34092431
81069722	HEL WQ; SOUTHBURY, VISTA VIEW, 308,		Employee Expenses-EE0	107010	1
81069724	MG-P#5166-PALMER RD CHAPLIN-RPLC XF		Employee Expenses-EE0	108030	0.2611317
81069724	MG-P#5166-PALMER RD CHAPLIN-RPLC XF		Employee Expenses-EE0	107010	0.17976469
81069724	MG-P#5166-PALMER RD CHAPLIN-RPLC XF		Employee Expenses-EE0	593020	0.42787962
81069724	MG-P#5166-PALMER RD CHAPLIN-RPLC XF		Employee Expenses-EE0	583280	0.131224
80839137	*D&D*Defective Pole, KDS, F53203, 1		Employee Expenses-EE0	583280	0.06375216
80839137	*D&D*Defective Pole, KDS, F53203, 1		Employee Expenses-EE0	594030	0.0063127
80839137	*D&D*Defective Pole, KDS, F53203, 1		Employee Expenses-EE0	593020	0.05216179
80839137	*D&D*Defective Pole, KDS, F53203, 1		Employee Expenses-EE0	108030	0.26668101
80839137	*D&D*Defective Pole, KDS, F53203, 1		Employee Expenses-EE0	593050	0.10894539
80839137	*D&D*Defective Pole, KDS, F53203, 1		Employee Expenses-EE0	107010	0.50214693
80348253	*D&D*Conv. 1260893 - Make Ready Non		Employee Expenses-EE0	596000	0.0292258
80348253	*D&D*Conv. 1260893 - Make Ready Non		Employee Expenses-EE0	594030	0.35008249
80348253	*D&D*Conv. 1260893 - Make Ready Non		Employee Expenses-EE0	593020	0.32673171
80348253	*D&D*Conv. 1260893 - Make Ready Non		Employee Expenses-EE0	593040	0.17175661
80348253	*D&D*Conv. 1260893 - Make Ready Non		Employee Expenses-EE0	593050	0.12220339
80026129	AE/RL:151R HAMILTON AVE:GRN: INSTAL		Employee Expenses-EE0	107010	1
B1N27708	COMPO 23K, Oil Leak - LTC Transform		Employee Expenses-EE0	570115	1
80679416	APPT 5/8 AP- 225-227 S Main St, NB		Employee Expenses-EE0	107010	0.76003772
80679416	APPT 5/8 AP- 225-227 S Main St, NB		Employee Expenses-EE0	108030	0.23996228
80717859	*D&D*Defective Poles, P6621, 11K46,		Employee Expenses-EE0	593020	0.0793398
80717859	*D&D*Defective Poles, P6621, 11K46,		Employee Expenses-EE0	107010	0.56132651
80717859	*D&D*Defective Poles, P6621, 11K46,		Employee Expenses-EE0	108030	0.35933369
80600527	COMP GDK 08/09 *9A TURNOVER* BLOOMF		Employee Expenses-EE0	108030	0.21352941
80600527	COMP GDK 08/09 *9A TURNOVER* BLOOMF		Employee Expenses-EE0	583280	0.038
80600527	COMP GDK 08/09 *9A TURNOVER* BLOOMF		Employee Expenses-EE0	593050	0.01250824
80600527	COMP GDK 08/09 *9A TURNOVER* BLOOMF		Employee Expenses-EE0	107010	0.51433412
80600527	COMP GDK 08/09 *9A TURNOVER* BLOOMF		Employee Expenses-EE0	593020	0.22162824
80479653	SIMSBURY, BANKS, 35, DB SVC DISC/		Employee Expenses-EE0	594030	1
81201221	JMS- 9A 11/18 WATERVILLE(275)		Employee Expenses-EE0	108030	0.49220684
81201221	JMS- 9A 11/18 WATERVILLE(275)		Employee Expenses-EE0	593020	0.17351685
81201221	JMS- 9A 11/18 WATERVILLE(275)		Employee Expenses-EE0	107010	0.31752033
81201221	JMS- 9A 11/18 WATERVILLE(275)		Employee Expenses-EE0	594030	0.01675598
80826238	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	107010	0.79476104
80826238	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	108030	0.19973451
80826238	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	594260	0.00550445
80302020	*ASP* KA - Conv. 1276981 - Make Rea		Employee Expenses-EE0	596000	1
80984737	MG-P#882-INSTALL NEW FLOOD LIGHT		Employee Expenses-EE0	107010	1
80124334	*D&D* Conv. 1635781 - PRIORITY Make		Employee Expenses-EE0	596000	1
80418944	ASP_JFM-NEW UG 200A SVC- 27 HARVEY		Employee Expenses-EE0	593020	0.04836488
80418944	ASP_JFM-NEW UG 200A SVC- 27 HARVEY		Employee Expenses-EE0	108030	0.08683991
80418944	ASP_JFM-NEW UG 200A SVC- 27 HARVEY		Employee Expenses-EE0	107010	0.73399056
80418944	ASP_JFM-NEW UG 200A SVC- 27 HARVEY		Employee Expenses-EE0	583280	0.13080465
80491793	MR--5/3/23--PORTLAND, COTTON HILL,		Employee Expenses-EE0	107010	0.82072216
80491793	MR--5/3/23--PORTLAND, COTTON HILL,		Employee Expenses-EE0	593040	0.12680353
80491793	MR--5/3/23--PORTLAND, COTTON HILL,		Employee Expenses-EE0	593010	0.05247431
80532449	zTown of Cromwell---Allen Place		Employee Expenses-EE0	107010	0.69353878
80532449	zTown of Cromwell---Allen Place		Employee Expenses-EE0	593020	0.04063788
80532449	zTown of Cromwell---Allen Place		Employee Expenses-EE0	108030	0.2480899
80532449	zTown of Cromwell---Allen Place		Employee Expenses-EE0	593040	0.00627786
80532449	zTown of Cromwell---Allen Place		Employee Expenses-EE0	596000	0.01145558
80448217	COMP TOL 12/15/25*FIXTURE CHANGE- P		Employee Expenses-EE0	596000	0.32297663
80448217	COMP TOL 12/15/25*FIXTURE CHANGE- P		Employee Expenses-EE0	107010	0.67702337
80329346	WQ, STHBY, PS5 PERKINS RD. POLE REP		Employee Expenses-EE0	583280	0.12828456
80329346	WQ, STHBY, PS5 PERKINS RD. POLE REP		Employee Expenses-EE0	107010	0.33638357
80329346	WQ, STHBY, PS5 PERKINS RD. POLE REP		Employee Expenses-EE0	593020	0.08840911
80329346	WQ, STHBY, PS5 PERKINS RD. POLE REP		Employee Expenses-EE0	594030	0.00652941
80329346	WQ, STHBY, PS5 PERKINS RD. POLE REP		Employee Expenses-EE0	108030	0.44039335
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Employee Expenses-EE0	107010	0.403731
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Employee Expenses-EE0	593040	0.04168586
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Employee Expenses-EE0	593050	0.40810686
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Employee Expenses-EE0	596000	0.06179948
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Employee Expenses-EE0	108030	0.0846768
80437881	9A - CAR VS POLE - APPROVED 8/30/23		Employee Expenses-EE0	593040	1
80476906	5.14.23 WESTWOOD(137) AVE -- 13305		Employee Expenses-EE0	108030	0.26501389
80476906	5.14.23 WESTWOOD(137) AVE -- 13305		Employee Expenses-EE0	107010	0.73498611
80867009	* PM-85458-DG UPG-72 PRINCE AVE NEW		Employee Expenses-EE0	107010	0.08621639
80867009	* PM-85458-DG UPG-72 PRINCE AVE NEW		Employee Expenses-EE0	108030	0.57183993
80867009	* PM-85458-DG UPG-72 PRINCE AVE NEW		Employee Expenses-EE0	583280	0.34194368
80258940	9A - CAR VS POLE 1294		Employee Expenses-EE0	596000	0.22319828
80258940	9A - CAR VS POLE 1294		Employee Expenses-EE0	593050	0.05396782
80258940	9A - CAR VS POLE 1294		Employee Expenses-EE0	107010	0.30720293
80258940	9A - CAR VS POLE 1294		Employee Expenses-EE0	593040	0.12125032
80258940	9A - CAR VS POLE 1294		Employee Expenses-EE0	108030	0.29438065
80365936	FCOMP 7/8 WHITMORE(63) ST FL 1W--		Employee Expenses-EE0	108030	0.55148046
80365936	FCOMP 7/8 WHITMORE(63) ST FL 1W--		Employee Expenses-EE0	107010	0.44851954
80911489	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16746203
80911489	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.63307033
80911489	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02818783
80911489	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1712798
80320601	EM 6 COLUMBIA ST, MERIDEN REM & R		Employee Expenses-EE0	593040	1
80453178	*ASP* KG Conv#1360272-RegularMakeRe		Employee Expenses-EE0	594030	0.56608436
80453178	*ASP* KG Conv#1360272-RegularMakeRe		Employee Expenses-EE0	108030	0.19890786
80453178	*ASP* KG Conv#1360272-RegularMakeRe		Employee Expenses-EE0	593020	0.21718432
80453178	*ASP* KG Conv#1360272-RegularMakeRe		Employee Expenses-EE0	596000	0.01782346
80998103	GUILFORD, MIDDLE, 75, IAN CUNNINGHA		Employee Expenses-EE0	593050	1
80525514	* JFM-REPLACE LIGHT POLE & HEAD- 1		Employee Expenses-EE0	108030	0.33406278
80525514	* JFM-REPLACE LIGHT POLE & HEAD- 1		Employee Expenses-EE0	107010	0.66593722
80521007	7/6 (FONTAKA) DOCKEREL (109) RD --		Employee Expenses-EE0	108030	0.82954467
80521007	7/6 (FONTAKA) DOCKEREL (109) RD --		Employee Expenses-EE0	107010	0.17045533
80474202	JES; 3 LOST LODGE RD, WESTPORT,; RE		Employee Expenses-EE0	593020	0.06134692
80474202	JES; 3 LOST LODGE RD, WESTPORT,; RE		Employee Expenses-EE0	107010	0.49784279
80474202	JES; 3 LOST LODGE RD, WESTPORT,; RE		Employee Expenses-EE0	108030	0.41336237
80474202	JES; 3 LOST LODGE RD, WESTPORT,; RE		Employee Expenses-EE0	593050	0.02744792
81157740	9A CAR VS POLE 597 - APPROVED 12/13		Employee Expenses-EE0	107010	0.42656678
81157740	9A CAR VS POLE 597 - APPROVED 12/13		Employee Expenses-EE0	594030	0.02251051
81157740	9A CAR VS POLE 597 - APPROVED 12/13		Employee Expenses-EE0	593020	0.23310798
81157740	9A CAR VS POLE 597 - APPROVED 12/13		Employee Expenses-EE0	108030	0.22068335
81157740	9A CAR VS POLE 597 - APPROVED 12/13		Employee Expenses-EE0	593050	0.09713137
80158497	CUST APPT 2/9/22; WILLIMANTIC, pic		Employee Expenses-EE0	594030	1
80353228	RM, 40 FULLIN RD, unit 17, NORWALK,		Employee Expenses-EE0	107010	1
80383727	12/26/22 9A CAR VS POLE W MAIN(249		Employee Expenses-EE0	594030	1
80916471	**MM-DEMO TTR ATTACHED** WESTPORT,		Employee Expenses-EE0	108030	1
80226251	MCB - 125 GRIGGS ST WATERBURY, REMO		Employee Expenses-EE0	107010	0.73053693
80226251	MCB - 125 GRIGGS ST WATERBURY, REMO		Employee Expenses-EE0	108030	0.26946307
80464876	MM 42 Toleration Rd Scotland Pole		Employee Expenses-EE0	107010	1
80507342	6/19/23 (RSO-PUNZALAN) LAUREL POINT		Employee Expenses-EE0	593040	0.04328273
80507342	6/19/23 (RSO-PUNZALAN) LAUREL POINT		Employee Expenses-EE0	583280	0.25755933
80507342	6/19/23 (RSO-PUNZALAN) LAUREL POINT		Employee Expenses-EE0	107010	0.26843583
80507342	6/19/23 (RSO-PUNZALAN) LAUREL POINT		Employee Expenses-EE0	108030	0.43072212
80020533	9A - CAR VS POLE - APPROVED 11/20/2		Employee Expenses-EE0	107010	0.47773393
80020533	9A - CAR VS POLE - APPROVED 11/20/2		Employee Expenses-EE0	596000	0.11735653
80020533	9A - CAR VS POLE - APPROVED 11/20/2		Employee Expenses-EE0	108030	0.31666398
80020533	9A - CAR VS POLE - APPROVED 11/20/2		Employee Expenses-EE0	593020	0.08824556
80263239	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	593050	0.05883062
80263239	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	107010	0.36157103
80263239	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	108030	0.19059313
80263239	COMP HEL 2022 Pole Inspection - Pri		Employee Expenses-EE0	593020	0.38900523
80883518	HADDAM NECK, SHERWOOD CAMP, 52, MAR		Employee Expenses-EE0	107010	0.04181565
80883518	HADDAM NECK, SHERWOOD CAMP, 52, MAR		Employee Expenses-EE0	593050	0.26400477
80883518	HADDAM NECK, SHERWOOD CAMP, 52, MAR		Employee Expenses-EE0	593020	0.69417958
80741806	*D&D*JS - Conv. 1451695 - PRIORITY		Employee Expenses-EE0	596000	1
80398475	FRNTR 9A KD-EVENT #4951278 CAR V P		Employee Expenses-EE0	108030	0.66186033
80398475	FRNTR 9A KD-EVENT #4951278 CAR V P		Employee Expenses-EE0	107010	0.18313543
80398475	FRNTR 9A KD-EVENT #4951278 CAR V P		Employee Expenses-EE0	593020	0.15500424
80354183	RIGGS; BETHEL, GREAT HILL, 61-67, T		Employee Expenses-EE0	107010	1
80020385	15 DD BY 10/8/24 RC POLE 319 INSTAL		Employee Expenses-EE0	107010	1
80181249	**57 2ND AVENUE westbrook p2745 rem		Employee Expenses-EE0	108030	1
80181251	JFC - 10/25-RSO-[CHANND]-POLE #2731		Employee Expenses-EE0	593020	0.14618343
80181251	JFC - 10/25-RSO-[CHANND]-POLE #2731		Employee Expenses-EE0	108030	0.24563164
80181251	JFC - 10/25-RSO-[CHANND]-POLE #2731		Employee Expenses-EE0	107010	0.60818493
80416081	DG P#1254S 734 BRAYMAN HOLLOW RD PO		Employee Expenses-EE0	108030	0.40216135
80416081	DG P#1254S 734 BRAYMAN HOLLOW RD PO		Employee Expenses-EE0	593040	0.14212114
80416081	DG P#1254S 734 BRAYMAN HOLLOW RD PO		Employee Expenses-EE0	107010	0.45571752
80405927	# ES JMS- W HTFD, 898 FARMINGTON AV		Employee Expenses-EE0	107010	0.67346697
80405927	# ES JMS- W HTFD, 898 FARMINGTON AV		Employee Expenses-EE0	593020	0.04727111
80405927	# ES JMS- W HTFD, 898 FARMINGTON AV		Employee Expenses-EE0	593040	0.00503168
80405927	# ES JMS- W HTFD, 898 FARMINGTON AV		Employee Expenses-EE0	583280	0.27423024
80373628	*D&D* Conv. 1320559 - Make Ready No		Employee Expenses-EE0	594030	0.33175455
80373628	*D&D* Conv. 1320559 - Make Ready No		Employee Expenses-EE0	593020	0.66824545
80457854	P.18295 9A - MAIN ST, WOODBURY		Employee Expenses-EE0	107010	0.4365913
80457854	P.18295 9A - MAIN ST, WOODBURY		Employee Expenses-EE0	583280	0.09402819
80457854	P.18295 9A - MAIN ST, WOODBURY		Employee Expenses-EE0	108030	0.39510483
80457854	P.18295 9A - MAIN ST, WOODBURY		Employee Expenses-EE0	593020	0.07427569
80802485	SD; 6 FARVIEW DR NEW FAIRFIELD INST		Employee Expenses-EE0	107010	1
80802506	*PROJ*TRC Patrol, Wolcott, P3		Employee Expenses-EE0	107010	0.78152056
80802506	*PROJ*TRC Patrol, Wolcott, P3		Employee Expenses-EE0	593040	0.21847944
80998698	work completed-10/19-10/18 P#1515 P		Employee Expenses-EE0	108030	0.03955514
80998698	work completed-10/19-10/18 P#1515 P		Employee Expenses-EE0	107010	0.86773914
80998698	work completed-10/19-10/18 P#1515 P		Employee Expenses-EE0	593020	0.09270571
80434017	PR 3/30/23 CRP - GREER(50) RD --		Employee Expenses-EE0	593040	1
80527220	MJ-* AP- 67 Walsh St, NB- P6652- rp		Employee Expenses-EE0	593020	0.03161947
80527220	MJ-* AP- 67 Walsh St, NB- P6652- rp		Employee Expenses-EE0	108030	0.2978488
80527220	MJ-* AP- 67 Walsh St, NB- P6652- rp		Employee Expenses-EE0	596000	0.08982851
80527220	MJ-* AP- 67 Walsh St, NB- P6652- rp		Employee Expenses-EE0	583280	0.0855081
80527220	MJ-* AP- 67 Walsh St, NB- P6652- rp		Employee Expenses-EE0	594030	0.00217609
80527220	MJ-* AP- 67 Walsh St, NB- P6652- rp		Employee Expenses-EE0	107010	0.49301904
80462832	PD-245 GARDNER AVE N. LONDON/RPLCE		Employee Expenses-EE0	107010	0.7
80462832	PD-245 GARDNER AVE N. LONDON/RPLCE		Employee Expenses-EE0	108030	0.2
80462832	PD-245 GARDNER AVE N. LONDON/RPLCE		Employee Expenses-EE0	593040	0.05
80462832	PD-245 GARDNER AVE N. LONDON/RPLCE		Employee Expenses-EE0	594030	0.05
80332449	MG-BARSTOW RD P246 STRAIGHTEN, STR		Employee Expenses-EE0	593040	1
80461542	**COMP** PM-454 FARMINGTON AVE BERL		Employee Expenses-EE0	107010	0.78591711
80461542	**COMP** PM-454 FARMINGTON AVE BERL		Employee Expenses-EE0	108030	0.21408289
80454328	*HAWK*CD02109-02-P1409 ARK RD REPLA		Employee Expenses-EE0	593010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80456392	*AWC* CD02340-01- BONE MILL RD EAST		Employee Expenses-EE0	107010	0.87846788
80456392	*AWC* CD02340-01- BONE MILL RD EAST		Employee Expenses-EE0	108030	0.12153212
80557472	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	593020	0.29645864
80557472	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	596000	0.00546659
80557472	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	593040	0.07959372
80557472	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	594030	0.00197963
80557472	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	108030	0.20737826
80557472	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	107010	0.39614798
80557472	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	583280	0.01297517
80430015	DEEP RIVER, BRIDGE, 38/OPEN GOAB ,		Employee Expenses-EE0	593040	1
80683605	CAR VS FRONTIER POLE #3741 - APPROV		Employee Expenses-EE0	593050	0.09745783
80683605	CAR VS FRONTIER POLE #3741 - APPROV		Employee Expenses-EE0	108030	0.3364703
80683605	CAR VS FRONTIER POLE #3741 - APPROV		Employee Expenses-EE0	596000	0.10367881
80683605	CAR VS FRONTIER POLE #3741 - APPROV		Employee Expenses-EE0	593020	0.10948423
80683605	CAR VS FRONTIER POLE #3741 - APPROV		Employee Expenses-EE0	583280	0.09869225
80683605	CAR VS FRONTIER POLE #3741 - APPROV		Employee Expenses-EE0	107010	0.23141041
80683605	CAR VS FRONTIER POLE #3741 - APPROV		Employee Expenses-EE0	593040	0.02280616
80684147	CUST HOLD PRINT 9/28 MDB - GOSHEN,		Employee Expenses-EE0	108030	0.01162306
80684147	CUST HOLD PRINT 9/28 MDB - GOSHEN,		Employee Expenses-EE0	594030	0.0045904
80684147	CUST HOLD PRINT 9/28 MDB - GOSHEN,		Employee Expenses-EE0	593020	0.06543462
80684147	CUST HOLD PRINT 9/28 MDB - GOSHEN,		Employee Expenses-EE0	107010	0.88828908
80684147	CUST HOLD PRINT 9/28 MDB - GOSHEN,		Employee Expenses-EE0	583280	0.03006284
80123588	15DD 11/29 SL - 1728 Highland Ave,		Employee Expenses-EE0	108030	0.38489616
80123588	15DD 11/29 SL - 1728 Highland Ave,		Employee Expenses-EE0	107010	0.36363134
80123588	15DD 11/29 SL - 1728 Highland Ave,		Employee Expenses-EE0	583280	0.23018002
80123588	15DD 11/29 SL - 1728 Highland Ave,		Employee Expenses-EE0	593040	0.02129248
80590262	DJM. 10 MAPLE AVE N WESTPORT. NEW 2		Employee Expenses-EE0	107010	1
80563293	KILLINGWORTH - OH/DB SVC UPGRADE -		Employee Expenses-EE0	108030	0.17523382
80563293	KILLINGWORTH - OH/DB SVC UPGRADE -		Employee Expenses-EE0	107010	0.82476618
81052647	TRUCK V FTR POLE - APPROVED 11/21/2		Employee Expenses-EE0	107010	0.43270403
81052647	TRUCK V FTR POLE - APPROVED 11/21/2		Employee Expenses-EE0	593020	0.12868213
81052647	TRUCK V FTR POLE - APPROVED 11/21/2		Employee Expenses-EE0	108030	0.43861384
80521328	#OAC-643-645 GARDEN ST HTFD-INSTL 1		Employee Expenses-EE0	107010	1
80363244	MCB -WARM EARTH RD, NAUGY SUB 11lot		Employee Expenses-EE0	594030	0.00392725
80363244	MCB -WARM EARTH RD, NAUGY SUB 11lot		Employee Expenses-EE0	584280	0.11526609
80363244	MCB -WARM EARTH RD, NAUGY SUB 11lot		Employee Expenses-EE0	107010	0.88080666
80910383	AE/TC CEDAR CLIFF, GRN: INSTALL NEW		Employee Expenses-EE0	108030	0.18597063
80910383	AE/TC CEDAR CLIFF, GRN: INSTALL NEW		Employee Expenses-EE0	584280	0.05062042
80910383	AE/TC CEDAR CLIFF, GRN: INSTALL NEW		Employee Expenses-EE0	593010	0.02234253
80910383	AE/TC CEDAR CLIFF, GRN: INSTALL NEW		Employee Expenses-EE0	594030	0.01268264
80910383	AE/TC CEDAR CLIFF, GRN: INSTALL NEW		Employee Expenses-EE0	107010	0.72838378
80437679	9A - CAR VS POLE - APPROVED 6/15/20		Employee Expenses-EE0	107010	0.48571974
80437679	9A - CAR VS POLE - APPROVED 6/15/20		Employee Expenses-EE0	593020	0.20947559
80437679	9A - CAR VS POLE - APPROVED 6/15/20		Employee Expenses-EE0	108030	0.30480466
80457842	MM 9A Regina road Lisbon 2 broken E		Employee Expenses-EE0	596000	0.02088624
80457842	MM 9A Regina road Lisbon 2 broken E		Employee Expenses-EE0	107010	0.48625373
80457842	MM 9A Regina road Lisbon 2 broken E		Employee Expenses-EE0	593050	0.04891244
80457842	MM 9A Regina road Lisbon 2 broken E		Employee Expenses-EE0	593020	0.12612712
80457842	MM 9A Regina road Lisbon 2 broken E		Employee Expenses-EE0	108030	0.26828849
80457842	MM 9A Regina road Lisbon 2 broken E		Employee Expenses-EE0	583280	0.04953198
80526499	AG 11/7/23 #LA KD W HTFD, 4 PILGRIM		Employee Expenses-EE0	594030	1
80791246	DG P#1172 260 BUNGAY HILL RD WOODST		Employee Expenses-EE0	107010	1
80469296	DJM. 162 COMPO RD S WESTPORT. NEW 2		Employee Expenses-EE0	107010	1
80496109	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	593040	0.04985413
80496109	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	593050	0.05743922
80496109	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	593020	0.11144246
80496109	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	107010	0.55442464
80496109	Third Party Make Ready Conv# 136644		Employee Expenses-EE0	108030	0.22683955
80260211	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	593040	1
B4E10200	Judd Brook 32R, Oil Leak - LTC Tran		Employee Expenses-EE0	570115	1
B4E10201	Card 11F, Oil Leak - LTC Transforme		Employee Expenses-EE0	570115	1
80904618	YT TC 1381 E PUTNAM AVE, GRN: P#825		Employee Expenses-EE0	108030	0.332999
80904618	YT TC 1381 E PUTNAM AVE, GRN: P#825		Employee Expenses-EE0	107010	0.64866822
80429394	*D&D*Normal Pole reject pole 2003 L		Employee Expenses-EE0	593020	0.01833278
80429394	*D&D*Normal Pole reject pole 2003 L		Employee Expenses-EE0	108030	0.24227005
80429394	*D&D*Normal Pole reject pole 2003 L		Employee Expenses-EE0	107010	0.71621622
80483836	ASP-* PM-REPLACE RUBBER TIES CHURCH		Employee Expenses-EE0	593020	0.04151374
80483836	ASP-* PM-REPLACE RUBBER TIES CHURCH		Employee Expenses-EE0	107010	0.2992247
80483836	ASP-* PM-REPLACE RUBBER TIES CHURCH		Employee Expenses-EE0	108030	0.20038267
80497648	NEW LONDON LED FLOODS (119W 14EA)		Employee Expenses-EE0	593020	0.50039263
80497648	NEW LONDON LED FLOODS (119W 14EA)		Employee Expenses-EE0	108030	0.18385292
80444596	PR 14N3 - Stadler Heights WincH (3		Employee Expenses-EE0	107010	0.81614708
80444596	PR 14N3 - Stadler Heights WincH (3		Employee Expenses-EE0	583280	0.02909669
80444596	PR 14N3 - Stadler Heights WincH (3		Employee Expenses-EE0	108030	0.24427705
80444596	PR 14N3 - Stadler Heights WincH (3		Employee Expenses-EE0	593040	0.06180659
80444596	PR 14N3 - Stadler Heights WincH (3		Employee Expenses-EE0	107010	0.42656735
80444596	PR 14N3 - Stadler Heights WincH (3		Employee Expenses-EE0	594030	0.17192899
80444596	PR 14N3 - Stadler Heights WincH (3		Employee Expenses-EE0	593020	0.06632333
80507755	PLAINVILLE LED FLOODS (199W 16EA)		Employee Expenses-EE0	107010	0.81427575
80507755	PLAINVILLE LED FLOODS (199W 16EA)		Employee Expenses-EE0	108030	0.18572425
80767638	*D&D*Conv. 1437759 - Priority Make		Employee Expenses-EE0	596000	1
80327036	*D&D* PC-Conv#1286897-PriorityMakeR		Employee Expenses-EE0	596000	0.37609709
80327036	*D&D* PC-Conv#1286897-PriorityMakeR		Employee Expenses-EE0	593020	0.22683931
80327036	*D&D* PC-Conv#1286897-PriorityMakeR		Employee Expenses-EE0	583280	0.3970636
80126814	*ASP* OA-Conv#1188476-PriorityMakeR		Employee Expenses-EE0	593020	0.03187625
80126814	*ASP* OA-Conv#1188476-PriorityMakeR		Employee Expenses-EE0	593040	0.04193896
80126814	*ASP* OA-Conv#1188476-PriorityMakeR		Employee Expenses-EE0	594030	0.37534344
80126814	*ASP* OA-Conv#1188476-PriorityMakeR		Employee Expenses-EE0	596000	0.55084134
80442449	**MM - 299 OLD NORWALK RD, NEW CANA		Employee Expenses-EE0	108030	0.33929424
80442449	**MM - 299 OLD NORWALK RD, NEW CANA		Employee Expenses-EE0	583280	0.08131958
80442449	**MM - 299 OLD NORWALK RD, NEW CANA		Employee Expenses-EE0	107010	0.47667121
80442449	**MM - 299 OLD NORWALK RD, NEW CANA		Employee Expenses-EE0	594030	0.07264696
80442449	**MM - 299 OLD NORWALK RD, NEW CANA		Employee Expenses-EE0	593020	0.03006801
80985520	DJM. 23 BULKLEY AVE N WESTPORT. NEW		Employee Expenses-EE0	107010	1
B4D18820	Branford 11J, Oil Leak - LTC Transf		Employee Expenses-EE0	570115	1
80422420	JDB 40 FULLIN CT UNIT 32 NORWALK, P		Employee Expenses-EE0	107010	1
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593020	0.25473953
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	108030	0.31831597
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	596000	0.02197345
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593040	0.03634922
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593010	0.0028845
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	107010	0.36573734
80293974	*ASP* AML-Conv#1277582-PriorityMake		Employee Expenses-EE0	596000	1
80344660	Meriden, E Main St - Frontier P-321		Employee Expenses-EE0	108030	0.26650149
80344660	Meriden, E Main St - Frontier P-321		Employee Expenses-EE0	593020	0.08570252
80344660	Meriden, E Main St - Frontier P-321		Employee Expenses-EE0	107010	0.63241399
80344660	Meriden, E Main St - Frontier P-321		Employee Expenses-EE0	596000	0.015382
80589477	P AMSTON, AMES, 51,		Employee Expenses-EE0	584280	0.12239276
80589477	P AMSTON, AMES, 51,		Employee Expenses-EE0	107010	0.87760724
80383766	MK-Conv#1277582-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.00788301
80383766	MK-Conv#1277582-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.27394485
80383766	MK-Conv#1277582-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.54559421
80383766	MK-Conv#1277582-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.06238489
80383766	MK-Conv#1277582-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.05065529
80383766	MK-Conv#1277582-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.05953776
80169492	MATERIAL JSG/Barkhamsted--Warner Rd		Employee Expenses-EE0	593050	0.01889578
80169492	MATERIAL JSG/Barkhamsted--Warner Rd		Employee Expenses-EE0	107010	0.74216266
80169492	MATERIAL JSG/Barkhamsted--Warner Rd		Employee Expenses-EE0	593020	0.03087988
80169492	MATERIAL JSG/Barkhamsted--Warner Rd		Employee Expenses-EE0	108030	0.18827532
80169492	MATERIAL JSG/Barkhamsted--Warner Rd		Employee Expenses-EE0	593040	0.01978636
80421545	CAR VS POLE- APPROVED 5/5/24		Employee Expenses-EE0	593020	0.04826734
80421545	CAR VS POLE- APPROVED 5/5/24		Employee Expenses-EE0	593040	0.08467999
80421545	CAR VS POLE- APPROVED 5/5/24		Employee Expenses-EE0	108030	0.5122353
80421545	CAR VS POLE- APPROVED 5/5/24		Employee Expenses-EE0	107010	0.35481738
80474679	WEST SUFFIELD, FOREST, 669, MICHAEL		Employee Expenses-EE0	107010	1
80425830	print 8/16 JFC - TORRINGTON, MAIN,		Employee Expenses-EE0	593050	1
EXP01141	Expense portion of CD01141	Expense portion of CD01141	Employee Expenses-EE0	593000	1
80457846	MUNI Long Hill Rd 279, Andover. Dis		Employee Expenses-EE0	594030	1
80400360	WO 20762117-INT-106772-DG UPGRADE F		Employee Expenses-EE0	108030	0.32780381
80400360	WO 20762117-INT-106772-DG UPGRADE F		Employee Expenses-EE0	107010	0.55512824
80400360	WO 20762117-INT-106772-DG UPGRADE F		Employee Expenses-EE0	593010	0.11706795
80523421	REPRINT 11/1 MDB-GOSHEN, PIE HILL,		Employee Expenses-EE0	107010	1
80131989	MDB - 37J1 - Popple Swamp Rd. Comw		Employee Expenses-EE0	593020	0.02511636
80131989	MDB - 37J1 - Popple Swamp Rd. Comw		Employee Expenses-EE0	107010	0.59836216
80131989	MDB - 37J1 - Popple Swamp Rd. Comw		Employee Expenses-EE0	594260	0.0007597
80131989	MDB - 37J1 - Popple Swamp Rd. Comw		Employee Expenses-EE0	108030	0.18655026
80131989	MDB - 37J1 - Popple Swamp Rd. Comw		Employee Expenses-EE0	583280	0.01494416
80131989	MDB - 37J1 - Popple Swamp Rd. Comw		Employee Expenses-EE0	593050	0.00245954
80131989	MDB - 37J1 - Popple Swamp Rd. Comw		Employee Expenses-EE0	594030	0.07742091
80131989	MDB - 37J1 - Popple Swamp Rd. Comw		Employee Expenses-EE0	593040	0.09438692
80451036	P COLCHESTER, WALL, 168, Tom Atkins		Employee Expenses-EE0	107010	1
80784023	NS TC 16 BEN CT, GRN: P#2542 INSTAL		Employee Expenses-EE0	107010	0.79817036
80784023	NS TC 16 BEN CT, GRN: P#2542 INSTAL		Employee Expenses-EE0	108030	0.20182964
80476786	WRTN COMPLETE (BURKE) STANDISH(		Employee Expenses-EE0	107010	0.84287719
80476786	WRTN COMPLETE (BURKE) STANDISH(		Employee Expenses-EE0	593040	0.15712281
80432392	DJM. 4 ROUND POND RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.77347697
80432392	DJM. 4 ROUND POND RD WESTPORT. NEW		Employee Expenses-EE0	584280	0.20889561
80432392	DJM. 4 ROUND POND RD WESTPORT. NEW		Employee Expenses-EE0	593040	0.01762742
80856208	F.COMPL 03/11 Repaired cable(51) ST		Employee Expenses-EE0	107010	0.94746045
80856208	F.COMPL 03/11 Repaired cable(51) ST		Employee Expenses-EE0	108030	0.05253955
80512466	*D&D*Conv. 1406696 - PRIORITY Make		Employee Expenses-EE0	596000	1
80508436	*D&D*BD - Conv. 1399560- Make Ready		Employee Expenses-EE0	107010	0.05771551
80508436	*D&D*BD - Conv. 1399560- Make Ready		Employee Expenses-EE0	593040	0.14858125
80508436	*D&D*BD - Conv. 1399560- Make Ready		Employee Expenses-EE0	593050	0.24947422
80508436	*D&D*BD - Conv. 1399560- Make Ready		Employee Expenses-EE0	583280	0.03574753
80508436	*D&D*BD - Conv. 1399560- Make Ready		Employee Expenses-EE0	593020	0.50611978
80508436	*D&D*BD - Conv. 1399560- Make Ready		Employee Expenses-EE0	594030	0.00236172
80434382	DONE APPT JFC - LITCHFIELD, WEST, 1		Employee Expenses-EE0	107010	1
80481655	(TH) VJT - 5/22/23 DIGUP 111 W MAIN		Employee Expenses-EE0	596000	1
80866866	*D&D*TW - Conv. 1424540 - Make Read		Employee Expenses-EE0	594030	1
80419153	***MJP / 94 Park St / NW-CAN / Vlt1		Employee Expenses-EE0	107010	0.7
80419153	***MJP / 94 Park St / NW-CAN / Vlt1		Employee Expenses-EE0	108030	0.2
80419153	***MJP / 94 Park St / NW-CAN / Vlt1		Employee Expenses-EE0	593040	0.05
80419153	***MJP / 94 Park St / NW-CAN / Vlt1		Employee Expenses-EE0	594030	0.05
81257312	9A - CAR VS POLE 817 - NO PR FOUND		Employee Expenses-EE0	583280	0.14112445
81257312	9A - CAR VS POLE 817 - NO PR FOUND		Employee Expenses-EE0	107010	0.33684615
81257312	9A - CAR VS POLE 817 - NO PR FOUND		Employee Expenses-EE0	108030	0.35103724
81257312	9A - CAR VS POLE 817 - NO PR FOUND		Employee Expenses-EE0	593020	0.11148395
81257312	9A - CAR VS POLE 817 - NO PR FOUND		Employee Expenses-EE0	596000	0.05950821
80431825	SC: 4 HEARTHSTONE CT, UPGRADE OH SE		Employee Expenses-EE0	108030	0.26379891
80431825	SC: 4 HEARTHSTONE CT, UPGRADE OH SE		Employee Expenses-EE0	107010	0.73620109
80321639	9/21/22 BURTON(681) RD -- 21482,		Employee Expenses-EE0	108030	0.30082664
80321639	9/21/22 BURTON(681) RD -- 21482,		Employee Expenses-EE0	107010	0.69917336
81094774	WRTN COMPLETE 2447::TODD:RD::WOLCOT		Employee Expenses-EE0	593040	1
80917036	**ALL WORK COMPLETE Signal Hill (15		Employee Expenses-EE0	108030	0.20324578
80917036	**ALL WORK COMPLETE Signal Hill (15		Employee Expenses-EE0	107010	0.79675422
80328438	HOLD FTR POLE PR 11/9 JSG/Colebrook		Employee Expenses-EE0	593020	0.29534234
80328438	HOLD FTR POLE PR 11/9 JSG/Colebrook		Employee Expenses-EE0	108030	0.40710666
80328438	HOLD FTR POLE PR 11/9 JSG/Colebrook		Employee Expenses-EE0	107010	0.29755099
80406583	P#2609-KILLINGLY, NORTH, 1600, GARY		Employee Expenses-EE0	108030	1
80526597	#LA CD02201 3B06-70S, BLOOMFIELD		Employee Expenses-EE0	107010	0.93442396
80526597	#LA CD02201 3B06-70S, BLOOMFIELD		Employee Expenses-EE0	108030	0.03960322
80526597	#LA CD02201 3B06-70S, BLOOMFIELD		Employee Expenses-EE0	593020	0.02219515
80526597	#LA CD02201 3B06-70S, BLOOMFIELD		Employee Expenses-EE0	596000	0.00377767
80455481	OLD TOWN RD 60, BLDG 13 - DB FOUNDA		Employee Expenses-EE0	594030	1
80761686	*PROJ* Patrol, Newtown, P3		Employee Expenses-EE0	593040	0.13504897
80761686	*PROJ* Patrol, Newtown, P3		Employee Expenses-EE0	107010	0.86495103
80418765	BF Convo#891696-MakeReadyNonReim-MC		Employee Expenses-EE0	107010	0.7
80418765	BF Convo#891696-MakeReadyNonReim-MC		Employee Expenses-EE0	108030	0.2
80418765	BF Convo#891696-MakeReadyNonReim-MC		Employee Expenses-EE0	593040	0.05
80418765	BF Convo#891696-MakeReadyNonReim-MC		Employee Expenses-EE0	594030	0.05
80474879	COMP NTW 05/15/23 - FIXTURE CHANGES		Employee Expenses-EE0	108030	0.1945459
80474879	COMP NTW 05/15/23 - FIXTURE CHANGES		Employee Expenses-EE0	107010	0.8054541
80837639	*PROJ* Patrol, Cornwall, P3		Employee Expenses-EE0	593040	0.24390405
80837639	*PROJ* Patrol, Cornwall, P3		Employee Expenses-EE0	107010	0.75609595
80401859	Conv#990540 - Make Ready Reimb - Ve		Employee Expenses-EE0	107010	0.7
80401859	Conv#990540 - Make Ready Reimb - Ve		Employee Expenses-EE0	108030	0.2
80401859	Conv#990540 - Make Ready Reimb - Ve		Employee Expenses-EE0	593040	0.05
80401859	Conv#990540 - Make Ready Reimb - Ve		Employee Expenses-EE0	594030	0.05
81263564	MG-367 DAY ST BROOKLYN-P#1539, 3241		Employee Expenses-EE0	593010	0.0326994
81263564	MG-367 DAY ST BROOKLYN-P#1539, 3241		Employee Expenses-EE0	107010	0.81580866
81263564	MG-367 DAY ST BROOKLYN-P#1539, 3241		Employee Expenses-EE0	593050	0.02528044
81263564	MG-367 DAY ST BROOKLYN-P#1539, 3241		Employee Expenses-EE0	594030	0.03399126
81263564	MG-367 DAY ST BROOKLYN-P#1539, 3241		Employee Expenses-EE0	593020	0.01484407
81263564	MG-367 DAY ST BROOKLYN-P#1539, 3241		Employee Expenses-EE0	108030	0.07737617
80478899	THOMPSON 3 OR MORE UNFUSED XFM VARI		Employee Expenses-EE0	107010	1
80455331	MJP / 72 Windward Ln / STM / P12906		Employee Expenses-EE0	108030	0.07692699
80455331	MJP / 72 Windward Ln / STM / P12906		Employee Expenses-EE0	593040	0.12090706
80455331	MJP / 72 Windward Ln / STM / P12906		Employee Expenses-EE0	593020	0.27471019
80455331	MJP / 72 Windward Ln / STM / P12906		Employee Expenses-EE0	107010	0.10987391
80455331	MJP / 72 Windward Ln / STM / P12906		Employee Expenses-EE0	593010	0.41758186
80413115	TL - BLOOD ST, #136 [AKA #140] BLOO		Employee Expenses-EE0	108030	0.31325301
80413115	TL - BLOOD ST, #136 [AKA #140] BLOO		Employee Expenses-EE0	107010	0.68674699

work_order_number	description	long_description	cost_element_group	ferc_account	percent
MCIN0011	Margin Collateral Interest	Margin Collateral Interest	Employee Expenses-EE0	242CO0	1
81209090	AMM 230 MAIN ST, UNIONVILLE. OH SE		Employee Expenses-EE0	593050	1
80344856	HEL 10/28/22 11 PEAGLER HILL RD, N		Employee Expenses-EE0	593020	0.26506474
80344856	HEL 10/28/22 11 PEAGLER HILL RD, N		Employee Expenses-EE0	107010	0.73493526
80431798	AP Convo# 962913 Third Party - Non		Employee Expenses-EE0	107010	0.7
80431798	AP Convo# 962913 Third Party - Non		Employee Expenses-EE0	108030	0.2
80431798	AP Convo# 962913 Third Party - Non		Employee Expenses-EE0	593040	0.05
80431798	AP Convo# 962913 Third Party - Non		Employee Expenses-EE0	594030	0.05
80536057	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	596000	0.05147461
80536057	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	108030	0.09039875
80536057	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	593050	0.03225718
80536057	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	107010	0.46843253
80536057	TPA Netspeed LLC CONCO# 1347218 Par		Employee Expenses-EE0	593020	0.35743692
80808792	KD - EVENT #5149382 REPLC SVC P 131		Employee Expenses-EE0	107010	0.68229048
80808792	KD - EVENT #5149382 REPLC SVC P 131		Employee Expenses-EE0	108030	0.31770952
80536548	*D&D* JS - Conv. 1451682 - PRIORITY		Employee Expenses-EE0	593020	0.4406308
80536548	*D&D* JS - Conv. 1451682 - PRIORITY		Employee Expenses-EE0	593040	0.04723253
80536548	*D&D* JS - Conv. 1451682 - PRIORITY		Employee Expenses-EE0	593050	0.25324675
80536548	*D&D* JS - Conv. 1451682 - PRIORITY		Employee Expenses-EE0	596000	0.25888992
80589203	15 DD BY 11/8/23 WQ; WOODBURY, TRAN		Employee Expenses-EE0	593040	0.51541788
80589203	15 DD BY 11/8/23 WQ; WOODBURY, TRAN		Employee Expenses-EE0	108030	0.14942266
80589203	15 DD BY 11/8/23 WQ; WOODBURY, TRAN		Employee Expenses-EE0	593020	0.02988453
80589203	15 DD BY 11/8/23 WQ; WOODBURY, TRAN		Employee Expenses-EE0	594030	0.00361997
80589203	15 DD BY 11/8/23 WQ; WOODBURY, TRAN		Employee Expenses-EE0	107010	0.30165497
80511168	6/24/23 WOOSTER ST DANBURY		Employee Expenses-EE0	107010	1
80871702	Abel - GRANBY, HARNESS, 23,		Employee Expenses-EE0	107010	1
81303193	9A - CAR VS POLE - APPROVED 4/2/202		Employee Expenses-EE0	108030	0.3693574
81303193	9A - CAR VS POLE - APPROVED 4/2/202		Employee Expenses-EE0	593040	0.171668
81303193	9A - CAR VS POLE - APPROVED 4/2/202		Employee Expenses-EE0	107010	0.4589746
80439098	**COMP**PM-32 STERLING DR BERLIN-RE		Employee Expenses-EE0	107010	0.77016872
80439098	**COMP**PM-32 STERLING DR BERLIN-RE		Employee Expenses-EE0	108030	0.22983128
80456345	APPRENTICES 15 DD BY 7/27/23 RC INS		Employee Expenses-EE0	107010	1
80453516	4/10 aw pol ag 9A MAIN ST OLD SAYBR		Employee Expenses-EE0	107010	0.25635513
80453516	4/10 aw pol ag 9A MAIN ST OLD SAYBR		Employee Expenses-EE0	596000	0.09919481
80453516	4/10 aw pol ag 9A MAIN ST OLD SAYBR		Employee Expenses-EE0	593040	0.10505459
80453516	4/10 aw pol ag 9A MAIN ST OLD SAYBR		Employee Expenses-EE0	593020	0.19754648
80453516	4/10 aw pol ag 9A MAIN ST OLD SAYBR		Employee Expenses-EE0	583280	0.19261414
80453516	4/10 aw pol ag 9A MAIN ST OLD SAYBR		Employee Expenses-EE0	108030	0.14923486
81069820	**ALL WORK COMPLETE BEACH(112) AVE		Employee Expenses-EE0	107010	0.12325286
81069820	**ALL WORK COMPLETE BEACH(112) AVE		Employee Expenses-EE0	108030	0.08622254
81069820	**ALL WORK COMPLETE BEACH(112) AVE		Employee Expenses-EE0	593020	0.30804139
81069820	**ALL WORK COMPLETE BEACH(112) AVE		Employee Expenses-EE0	593050	0.48248321
80112579	AE/SC: 131 FAIRFIELD AVE STAM, 400A		Employee Expenses-EE0	107010	0.79356023
80112579	AE/SC: 131 FAIRFIELD AVE STAM, 400A		Employee Expenses-EE0	108030	0.20643977
80250232	* 05/22 (CHANND) HEATHER LN NEW BR		Employee Expenses-EE0	593050	0.06519803
80250232	* 05/22 (CHANND) HEATHER LN NEW BR		Employee Expenses-EE0	596000	0.06936127
80250232	* 05/22 (CHANND) HEATHER LN NEW BR		Employee Expenses-EE0	108030	0.3105617
80250232	* 05/22 (CHANND) HEATHER LN NEW BR		Employee Expenses-EE0	583280	0.05086048
80250232	* 05/22 (CHANND) HEATHER LN NEW BR		Employee Expenses-EE0	593020	0.05936505
80250232	* 05/22 (CHANND) HEATHER LN NEW BR		Employee Expenses-EE0	593040	0.07075272
80250232	* 05/22 (CHANND) HEATHER LN NEW BR		Employee Expenses-EE0	107010	0.37390075
80288183	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	594030	0.1008477
80288183	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	593040	0.44720627
80288183	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	596000	0.37350939
80288183	*ASP* JT-Conv#1270165-PriorityMakeR		Employee Expenses-EE0	593020	0.07843664
80889728	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12336666
80889728	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.12048347
80889728	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.25833712
80889728	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07550278
80889728	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.1269174
80889728	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.29539257
80485081	*D&D*Conv. 1398967 - Make Ready Non		Employee Expenses-EE0	594030	0.21199458
80485081	*D&D*Conv. 1398967 - Make Ready Non		Employee Expenses-EE0	593040	0.18478182
80485081	*D&D*Conv. 1398967 - Make Ready Non		Employee Expenses-EE0	593020	0.51672224
80478887	15 DD BY 6/8/23 BRIDGEWATER, CURTIS		Employee Expenses-EE0	593050	0.08650136
80951737	BCW MATERIAL *D&D*CD02109 Pole Inte		Employee Expenses-EE0	108030	1
80951737	BCW MATERIAL *D&D*CD02109 Pole Inte		Employee Expenses-EE0	107010	0.68535324
80951737	BCW MATERIAL *D&D*CD02109 Pole Inte		Employee Expenses-EE0	108030	0.2219872
80951737	BCW MATERIAL *D&D*CD02109 Pole Inte		Employee Expenses-EE0	594030	0.0056087
80433314	77 AUTUMN DR., SOUTH WINDSOR - DISC		Employee Expenses-EE0	593020	0.08705086
MS23CCAP	Capitalize MS23CCAP Feb 22/23 2023	CAPITALIZE MAJOR STORM MS23C011 FEB 22/23 2023	Employee Expenses-EE0	594030	1
MS23CCAP	Capitalize MS23CCAP Feb 22/23 2023	CAPITALIZE MAJOR STORM MS23C011 FEB 22/23 2023	Employee Expenses-EE0	107010	0.79999994
80455079	*PROJ* Patrol 5R4-Canton-P1		Employee Expenses-EE0	108030	0.20000006
80455079	*PROJ* Patrol 5R4-Canton-P1		Employee Expenses-EE0	108030	0.21484819
80455079	*PROJ* Patrol 5R4-Canton-P1		Employee Expenses-EE0	593040	0.1046842
80455079	*PROJ* Patrol 5R4-Canton-P1		Employee Expenses-EE0	593020	0.34437409
80729789	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	107010	0.33609352
80729789	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	593020	0.65492005
80729789	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	593050	0.14199224
81250120	Asplundh UG - CEMETERY RD 66, UNION		Employee Expenses-EE0	594030	0.20308772
81250120	Asplundh UG - CEMETERY RD 66, UNION		Employee Expenses-EE0	107010	0.92475431
81250120	Asplundh UG - CEMETERY RD 66, UNION		Employee Expenses-EE0	593020	0.00450015
81250120	Asplundh UG - CEMETERY RD 66, UNION		Employee Expenses-EE0	593050	0.00400583
81250120	Asplundh UG - CEMETERY RD 66, UNION		Employee Expenses-EE0	584280	0.02423994
81250120	Asplundh UG - CEMETERY RD 66, UNION		Employee Expenses-EE0	594030	0.00061941
81250120	Asplundh UG - CEMETERY RD 66, UNION		Employee Expenses-EE0	108030	0.02970915
81250120	Asplundh UG - CEMETERY RD 66, UNION		Employee Expenses-EE0	594260	0.01217121
80421352	MDB - BROOK DAY (11) RD -- 6237, CO		Employee Expenses-EE0	108030	0.16353429
80421352	MDB - BROOK DAY (11) RD -- 6237, CO		Employee Expenses-EE0	593050	0.01406394
80421352	MDB - BROOK DAY (11) RD -- 6237, CO		Employee Expenses-EE0	107010	0.64961851
80421352	MDB - BROOK DAY (11) RD -- 6237, CO		Employee Expenses-EE0	594030	0.0086934
80421352	MDB - BROOK DAY (11) RD -- 6237, CO		Employee Expenses-EE0	593020	0.16408987
81119337	15DD 8/14 MRP - New UG Primary SVC		Employee Expenses-EE0	584280	0.04351138
81119337	15DD 8/14 MRP - New UG Primary SVC		Employee Expenses-EE0	107010	0.91934008
81119337	15DD 8/14 MRP - New UG Primary SVC		Employee Expenses-EE0	108030	0.03714854
80310845	MJ-Jpt-Goodrich Rd Farmington P3659		Employee Expenses-EE0	593020	0.05912964
80310845	MJ-Jpt-Goodrich Rd Farmington P3659		Employee Expenses-EE0	108030	0.27666631
80310845	MJ-Jpt-Goodrich Rd Farmington P3659		Employee Expenses-EE0	107010	0.54812877
80310845	MJ-Jpt-Goodrich Rd Farmington P3659		Employee Expenses-EE0	596000	0.0634437
80310845	MJ-Jpt-Goodrich Rd Farmington P3659		Employee Expenses-EE0	593050	0.05263158
80796631	9A 09/12 *TURNOVER* VIRGINIA(		Employee Expenses-EE0	593020	0.07306102
80796631	9A 09/12 *TURNOVER* VIRGINIA(		Employee Expenses-EE0	108030	0.31064256
80796631	9A 09/12 *TURNOVER* VIRGINIA(		Employee Expenses-EE0	596000	0.09042553
80796631	9A 09/12 *TURNOVER* VIRGINIA(		Employee Expenses-EE0	107010	0.41253784
80796631	9A 09/12 *TURNOVER* VIRGINIA(		Employee Expenses-EE0	593050	0.11333305
80468606	Browns Rd, Mansfield. Replace xfr a		Employee Expenses-EE0	108030	0.38576035
80468606	Browns Rd, Mansfield. Replace xfr a		Employee Expenses-EE0	107010	0.27379883
80468606	Browns Rd, Mansfield. Replace xfr a		Employee Expenses-EE0	583280	0.27189598
80468606	Browns Rd, Mansfield. Replace xfr a		Employee Expenses-EE0	593010	0.06854485
80483952	15DD 9/20 Jpt-735 Farmington Ave Br		Employee Expenses-EE0	107010	1
80092015	AMM 75 LOWREY PL, NEWINGTON. POLE	-	Employee Expenses-EE0	108030	0.10625177
80092015	AMM 75 LOWREY PL, NEWINGTON. POLE	-	Employee Expenses-EE0	107010	0.51533548
80092015	AMM 75 LOWREY PL, NEWINGTON. POLE	-	Employee Expenses-EE0	593020	0.34319145
80092015	AMM 75 LOWREY PL, NEWINGTON. POLE	-	Employee Expenses-EE0	596000	0.0352213
80712755	*HAWK*Defective Poles, P2095, 27H11		Employee Expenses-EE0	107010	0.5268191
80712755	*HAWK*Defective Poles, P2095, 27H11		Employee Expenses-EE0	593050	0.06104227
80712755	*HAWK*Defective Poles, P2095, 27H11		Employee Expenses-EE0	583280	0.02857366
80712755	*HAWK*Defective Poles, P2095, 27H11		Employee Expenses-EE0	593020	0.06451465
80712755	*HAWK*Defective Poles, P2095, 27H11		Employee Expenses-EE0	108030	0.30341083
80712755	*HAWK*Defective Poles, P2095, 27H11		Employee Expenses-EE0	596000	0.0156395
81446267	FCOMP, 9A - GDK 12/28 - 207 S MAIN		Employee Expenses-EE0	594030	0.00362044
81446267	FCOMP, 9A - GDK 12/28 - 207 S MAIN		Employee Expenses-EE0	593050	0.01562197
81446267	FCOMP, 9A - GDK 12/28 - 207 S MAIN		Employee Expenses-EE0	593020	0.03749155
81446267	FCOMP, 9A - GDK 12/28 - 207 S MAIN		Employee Expenses-EE0	583280	0.04745952
81446267	FCOMP, 9A - GDK 12/28 - 207 S MAIN		Employee Expenses-EE0	107010	0.63580475
81446267	FCOMP, 9A - GDK 12/28 - 207 S MAIN		Employee Expenses-EE0	596000	0.02001234
81446267	FCOMP, 9A - GDK 12/28 - 207 S MAIN		Employee Expenses-EE0	108030	0.23998942
81187408	MCB - RPLC OH SVC TO NEW MAST POA -		Employee Expenses-EE0	107010	0.30506993
81187408	MCB - RPLC OH SVC TO NEW MAST POA -		Employee Expenses-EE0	108030	0.69493007
81440099	CAR VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	593020	0.09251229
81440099	CAR VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	108030	0.34185605
81440099	CAR VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	107010	0.41145418
81440099	CAR VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	593050	0.15417748
80312366	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.40119123
80312366	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.3025829
80312366	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593020	0.28681061
80312366	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	594030	0.00941527
81570017	JDB 13 CHIPMUNK LN RIDGEFIELD, REP		Employee Expenses-EE0	593020	0.05829413
81570017	JDB 13 CHIPMUNK LN RIDGEFIELD, REP		Employee Expenses-EE0	107010	0.52278585
81570017	JDB 13 CHIPMUNK LN RIDGEFIELD, REP		Employee Expenses-EE0	583280	0.08258335
81570017	JDB 13 CHIPMUNK LN RIDGEFIELD, REP		Employee Expenses-EE0	593040	0.04164451
81570017	JDB 13 CHIPMUNK LN RIDGEFIELD, REP		Employee Expenses-EE0	594030	0.00629986
81570017	JDB 13 CHIPMUNK LN RIDGEFIELD, REP		Employee Expenses-EE0	108030	0.28839231
ETRE2411	2024 CT Distribution Tree Trimming	2024 CT Distribution Tree Trimming - Tracey, Emily	Employee Expenses-EE0	593100	1
81027399	JK->POLE 787--OH SVC DISC / REC, CON		Employee Expenses-EE0	593050	1
81400067	CD01995 2B4 Smart Switch Grand St 2		Employee Expenses-EE0	583280	0.01711879
81400067	CD01995 2B4 Smart Switch Grand St 2		Employee Expenses-EE0	107010	0.68194885
81400067	CD01995 2B4 Smart Switch Grand St 2		Employee Expenses-EE0	593020	0.01352331
81400067	CD01995 2B4 Smart Switch Grand St 2		Employee Expenses-EE0	593050	0.01126978
81400067	CD01995 2B4 Smart Switch Grand St 2		Employee Expenses-EE0	108030	0.27613927
80169628	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	583280	0.04554429
80169628	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	107010	0.61851521
80169628	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	108030	0.2900757
80169628	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	596000	0.01945549
80169628	*as built comp 10/16/25 MB*Meriden		Employee Expenses-EE0	593020	0.02640931
81361756	MCB - INST 70' #2AL MID SPAN TO L S		Employee Expenses-EE0	107010	1
		New harness for electrician in East Hampton AWC, item# 501141, Qty: 1, cost: $790.3			
GXT23048	Harness - East Hampton 2NH	for East Hampton Shop to be used on various jobs.	Employee Expenses-EE0	107010	1
GXT23049	Propper Rigging lifting chains	Propper Rigging. These 4 way adjustable lifting chains were needed to properly lift the Trenwa being installed on our Bunker Hill job. purchased with Steven Woods Peard costs: $605.13	Employee Expenses-EE0	107010	1
GXT23050	2 Jobsite boxes CMS shop in Berlin	2 KNAACK jobsite boxes for CMS shop in Berlin to store grounding equipment. @$850.65 ea, total costs: 1,701.30	Employee Expenses-EE0	107010	1
GXT23053	Magnetic Drill Kit - E Hampton	MILWAUKEE Magnetic Drill Kit for E Hampton various station repairs. Item# 48UT16, costs$ 3,416.93	Employee Expenses-EE0	107010	1
80416564	RH--4/29/25--145 North Rd--Melissa		Employee Expenses-EE0	108030	0.21942758
80416564	RH--4/29/25--145 North Rd--Melissa		Employee Expenses-EE0	107010	0.61848375
80416564	RH--4/29/25--145 North Rd--Melissa		Employee Expenses-EE0	583280	0.1312178
80416564	RH--4/29/25--145 North Rd--Melissa		Employee Expenses-EE0	593010	0.03087087
CTAFP011	CT AFP Docket 20-07-04	CT AFP Docket 20-07-04-Quarsema	Employee Expenses-EE0	903000	1
80412949	Network XFMR & Protector Replacemen		Employee Expenses-EE0	107010	0.73149704
80412949	Network XFMR & Protector Replacemen		Employee Expenses-EE0	593040	0.00513631
80412949	Network XFMR & Protector Replacemen		Employee Expenses-EE0	594030	0.02517925
80412949	Network XFMR & Protector Replacemen		Employee Expenses-EE0	108030	0.23818741
81447841	86 Hartford Ave, Madison - Demo OH		Employee Expenses-EE0	108030	1
81309395	5DD 1/22 AMM 8 SNOWBERRY LN, FARMIN		Employee Expenses-EE0	107010	1
81634057	Haddam 11C-2X DSCADA LTC Upgrade	Replace Load Tap Changer (LTC) Automation control scheme on the 11C-2X transformer at the Haddam 11C substation located in Haddam, CT	Employee Expenses-EE0	107010	1
80452462	CD02770 2025 Tripsaver-Tolland-Metc		Employee Expenses-EE0	108030	0.25744388
80452462	CD02770 2025 Tripsaver-Tolland-Metc		Employee Expenses-EE0	107010	0.74255612
80294004	8/30/22 PD ENETERED, NOT IN COMP ST		Employee Expenses-EE0	107010	0.56837939
80294004	8/30/22 PD ENETERED, NOT IN COMP ST		Employee Expenses-EE0	593020	0.08510556
80294004	8/30/22 PD ENETERED, NOT IN COMP ST		Employee Expenses-EE0	108030	0.33297113
80294004	8/30/22 PD ENETERED, NOT IN COMP ST		Employee Expenses-EE0	593040	0.01354393
80405362	15 DD BY 6/21/24 SD: 9a WESTWOOD DR		Employee Expenses-EE0	108030	0.05211918
80405362	15 DD BY 6/21/24 SD: 9a WESTWOOD DR		Employee Expenses-EE0	594030	0.00950719
80405362	15 DD BY 6/21/24 SD: 9a WESTWOOD DR		Employee Expenses-EE0	593040	0.09087811
80405362	15 DD BY 6/21/24 SD: 9a WESTWOOD DR		Employee Expenses-EE0	583280	0.06233782
80405362	15 DD BY 6/21/24 SD: 9a WESTWOOD DR		Employee Expenses-EE0	107010	0.7851577
80063165	*D&D*Conv#1062251-PriorityMakeReady		Employee Expenses-EE0	596000	1
80589296	Jpt-63 Jefferson St Plainville P534		Employee Expenses-EE0	593050	0.05235581
80589296	Jpt-63 Jefferson St Plainville P534		Employee Expenses-EE0	107010	0.59505988
80589296	Jpt-63 Jefferson St Plainville P534		Employee Expenses-EE0	593020	0.02539001
80589296	Jpt-63 Jefferson St Plainville P534		Employee Expenses-EE0	108030	0.3271943
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	593050	0.00820247
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	593020	0.01057696
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	594030	0.01704289
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	107010	0.74123927
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	593010	0.00092848
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	595000	0.00167537
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	593040	0.04002134
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	108030	0.16420344
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	583280	0.01610979
		CT Electric Distribution Fleet Capital Vehicle Purchase 23 Material Handler TT - JEMS $237,044.58ea = $5,452,025.34 Unit #'s: 2357446,2357447,2357448,2357449,2357450,2357451,2357452,2357453,2357454,2357455,2357456,2357457,2357458,2357862,2357863,2357864,2357865,2357866,2357867,2357868,2357869,2357870,2357871 Updated: 2024 - 6 of the above units were moved to a 2023 WO - V2357862 Proj ID: CTEDVH23 Unit #'s: 2357862,2357863,2357868,2357869,235870,2357451			
V2357446	CT Elec Dist Fleet Cap Vehicle Purc	An additional 3 units were moved to WO# V2357446 Project ID: CTEDVH23 Unit #'s: 2357452,2355748,2357454	Employee Expenses-EE0	107010	1
81242695	11/27/23 20 WOODLAND LN WOODBURY		Employee Expenses-EE0	107010	0.46970976
81242695	11/27/23 20 WOODLAND LN WOODBURY		Employee Expenses-EE0	108030	0.18903394
81242695	11/27/23 20 WOODLAND LN WOODBURY		Employee Expenses-EE0	583280	0.04699658
81242695	11/27/23 20 WOODLAND LN WOODBURY		Employee Expenses-EE0	593020	0.1022925
81242695	11/27/23 20 WOODLAND LN WOODBURY		Employee Expenses-EE0	594030	0.19196722
81441998	12/28 P#1718 & 1720 CHAFFEEVILLE RD		Employee Expenses-EE0	108030	0.30791538
81441998	12/28 P#1718 & 1720 CHAFFEEVILLE RD		Employee Expenses-EE0	107010	0.55581952
81441998	12/28 P#1718 & 1720 CHAFFEEVILLE RD		Employee Expenses-EE0	583280	0.03813874
81441998	12/28 P#1718 & 1720 CHAFFEEVILLE RD		Employee Expenses-EE0	593020	0.09230755
81441998	12/28 P#1718 & 1720 CHAFFEEVILLE RD		Employee Expenses-EE0	594030	0.00581881

work_order_number	description	long_description	cost_element_group	ferc_account	percent
23REL910	REL -DURHAM, CT	REL -DURHAM, CT	Employee Expenses-EE0	107010	1
81349105	**64 harbor branford 200a install s		Employee Expenses-EE0	108030	0.21129811
81349105	**64 harbor branford 200a install s		Employee Expenses-EE0	593040	0.15918423
81349105	**64 harbor branford 200a install s		Employee Expenses-EE0	107010	0.62951766
80678282	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01475578
80678282	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.73100329
80678282	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05360188
80678282	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20063906
81446787	MAR - POST CONST> P#1221 12/29/23 2		Employee Expenses-EE0	107010	0.42323448
81446787	MAR - POST CONST> P#1221 12/29/23 2		Employee Expenses-EE0	108030	0.2655457
81446787	MAR - POST CONST> P#1221 12/29/23 2		Employee Expenses-EE0	593020	0.31121981
81301968	Fiddlehead Place 14, Suffield. DB T		Employee Expenses-EE0	107010	1
81301984	MG-P#13-MECHANIC ST (173)GAS YARD-I		Employee Expenses-EE0	593040	0.28947219
81301984	MG-P#13-MECHANIC ST (173)GAS YARD-I		Employee Expenses-EE0	107010	0.71052781
81595025	COMP HAR/NTW 06/18/25-2 PERSON CLIM		Employee Expenses-EE0	107010	0.81618922
81595025	COMP HAR/NTW 06/18/25-2 PERSON CLIM		Employee Expenses-EE0	108030	0.18381078
81595027	SHIFT TO NEW FTR POLE 1877, INSTALL		Employee Expenses-EE0	593020	0.0700495
81595027	SHIFT TO NEW FTR POLE 1877, INSTALL		Employee Expenses-EE0	596000	0.15973444
81595027	SHIFT TO NEW FTR POLE 1877, INSTALL		Employee Expenses-EE0	593040	0.20693457
81595027	SHIFT TO NEW FTR POLE 1877, INSTALL		Employee Expenses-EE0	108030	0.23349051
81595027	SHIFT TO NEW FTR POLE 1877, INSTALL		Employee Expenses-EE0	594030	0.02409271
81595027	SHIFT TO NEW FTR POLE 1877, INSTALL		Employee Expenses-EE0	107010	0.30569827
81524678	Car vs Pole - APPROVED 4/10/25		Employee Expenses-EE0	594030	0.0069318
81524678	Car vs Pole - APPROVED 4/10/25		Employee Expenses-EE0	107010	0.40862174
81524678	Car vs Pole - APPROVED 4/10/25		Employee Expenses-EE0	108030	0.44825609
81524678	Car vs Pole - APPROVED 4/10/25		Employee Expenses-EE0	583280	0.13619038
81215439	[O/H SEEN] HTF_SS#LA - MANCHESTER,		Employee Expenses-EE0	593040	0.06162665
81215439	[O/H SEEN] HTF_SS#LA - MANCHESTER,		Employee Expenses-EE0	593020	0.04446353
81215439	[O/H SEEN] HTF_SS#LA - MANCHESTER,		Employee Expenses-EE0	596000	0.09751419
81215439	[O/H SEEN] HTF_SS#LA - MANCHESTER,		Employee Expenses-EE0	108030	0.13079214
81215439	[O/H SEEN] HTF_SS#LA - MANCHESTER,		Employee Expenses-EE0	593050	0.09165932
81215439	[O/H SEEN] HTF_SS#LA - MANCHESTER,		Employee Expenses-EE0	107010	0.57394417
81587808	CAR VS POLE - APPROVED 3/19/24		Employee Expenses-EE0	593040	0.4979716
81587808	CAR VS POLE - APPROVED 3/19/24		Employee Expenses-EE0	108030	0.14371793
81587808	CAR VS POLE - APPROVED 3/19/24		Employee Expenses-EE0	107010	0.3198604
81587808	CAR VS POLE - APPROVED 3/19/24		Employee Expenses-EE0	593020	0.03845007
80437433	(DF) 3PH RISER, CABLE, 300KVA PADMN		Employee Expenses-EE0	593010	0.00683737
80437433	(DF) 3PH RISER, CABLE, 300KVA PADMN		Employee Expenses-EE0	107010	0.85197668
80437433	(DF) 3PH RISER, CABLE, 300KVA PADMN		Employee Expenses-EE0	584280	0.14118595
80442346	*PROJ* Patrol 21Y3-East Lyme-P1		Employee Expenses-EE0	108030	0.17999603
80442346	*PROJ* Patrol 21Y3-East Lyme-P1		Employee Expenses-EE0	107010	0.65877482
80442346	*PROJ* Patrol 21Y3-East Lyme-P1		Employee Expenses-EE0	593020	0.08411632
80442346	*PROJ* Patrol 21Y3-East Lyme-P1		Employee Expenses-EE0	583280	0.07711282
80431489	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	593020	0.15166197
80431489	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	107010	0.29963995
80431489	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	593050	0.07071433
80431489	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	108030	0.20173423
80431489	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	593040	0.27624951
80303703	8/21/22 PRI DB TURNOVER TURNAGE LN		Employee Expenses-EE0	108030	0.27407945
80303703	8/21/22 PRI DB TURNOVER TURNAGE LN		Employee Expenses-EE0	107010	0.72592055
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Employee Expenses-EE0	594030	0.17399392
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Employee Expenses-EE0	593010	0.22549858
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Employee Expenses-EE0	596000	0.02295554
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Employee Expenses-EE0	593040	0.05194311
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Employee Expenses-EE0	593020	0.37504388
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Employee Expenses-EE0	107010	0.02518714
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Employee Expenses-EE0	108030	0.01849524
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Employee Expenses-EE0	593050	0.10688258
80508495	East St 150, East Windsor INT-81596		Employee Expenses-EE0	583280	0.11295663
80508495	East St 150, East Windsor INT-81596		Employee Expenses-EE0	593050	0.03737176
80508495	East St 150, East Windsor INT-81596		Employee Expenses-EE0	108030	0.51461488
80508495	East St 150, East Windsor INT-81596		Employee Expenses-EE0	593020	0.02373392
80508495	East St 150, East Windsor INT-81596		Employee Expenses-EE0	107010	0.3113228
80302085	AP- 6 lot subdivision - 7 Coppermin		Employee Expenses-EE0	593010	0.03318309
80302085	AP- 6 lot subdivision - 7 Coppermin		Employee Expenses-EE0	107010	0.79703962
80302085	AP- 6 lot subdivision - 7 Coppermin		Employee Expenses-EE0	108030	0.05213639
80302085	AP- 6 lot subdivision - 7 Coppermin		Employee Expenses-EE0	584280	0.11567336
80302085	AP- 6 lot subdivision - 7 Coppermin		Employee Expenses-EE0	594030	0.00196754
80408535	DJM. 92 GREENS FARMS RD WESTPORT. C		Employee Expenses-EE0	584280	0.08285767
80408535	DJM. 92 GREENS FARMS RD WESTPORT. C		Employee Expenses-EE0	108030	0.02621628
80408535	DJM. 92 GREENS FARMS RD WESTPORT. C		Employee Expenses-EE0	594030	0.00211729
80408535	DJM. 92 GREENS FARMS RD WESTPORT. C		Employee Expenses-EE0	593020	0.06572359
80408535	DJM. 92 GREENS FARMS RD WESTPORT. C		Employee Expenses-EE0	107010	0.82308517
80346523	*D&D* SW-Conv#1727874-(Priority)Ma		Employee Expenses-EE0	583280	1
81256441	KILLINGWORTH - NO FOLLOW UP - REPL		Employee Expenses-EE0	107010	0.50778745
81256441	KILLINGWORTH - NO FOLLOW UP - REPL		Employee Expenses-EE0	593040	0.15544358
81256441	KILLINGWORTH - NO FOLLOW UP - REPL		Employee Expenses-EE0	108030	0.33676897
F2311056	Truck Canopy Design	New London - Electric Operations Truck Canopy Design	Employee Expenses-EE0	108030	0.06134969
F2311056	Truck Canopy Design	New London - Electric Operations Truck Canopy Design	Employee Expenses-EE0	107010	0.93865031
80025337	POLE 2269-470 CHESTNUT HILL RD GLAS		Employee Expenses-EE0	107010	1
81262742	11/30/23, 9A, RSO--JK->POLE 524--CAR		Employee Expenses-EE0	593040	1
80410410	DL; Belltown Rd - Reconductor BARE		Employee Expenses-EE0	108030	0.08049747
80410410	DL; Belltown Rd - Reconductor BARE		Employee Expenses-EE0	107010	0.91394812
80410410	DL; Belltown Rd - Reconductor BARE		Employee Expenses-EE0	593020	0.00555441
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Employee Expenses-EE0	107010	0.30860833
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Employee Expenses-EE0	593050	0.04471612
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Employee Expenses-EE0	593020	0.04305207
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Employee Expenses-EE0	596000	0.00140924
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Employee Expenses-EE0	594260	0.02989568
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Employee Expenses-EE0	593040	0.09210513
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Employee Expenses-EE0	594030	0.44326632
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Employee Expenses-EE0	108030	0.03694709
80651130	9A - CAR VS. FRONTIER POLE #2683 -		Employee Expenses-EE0	583280	0.06245252
80651130	9A - CAR VS. FRONTIER POLE #2683 -		Employee Expenses-EE0	593050	0.0800526
80651130	9A - CAR VS. FRONTIER POLE #2683 -		Employee Expenses-EE0	596000	0.13058342
80651130	9A - CAR VS. FRONTIER POLE #2683 -		Employee Expenses-EE0	107010	0.24117074
80651130	9A - CAR VS. FRONTIER POLE #2683 -		Employee Expenses-EE0	593020	0.12127204
80651130	9A - CAR VS. FRONTIER POLE #2683 -		Employee Expenses-EE0	108030	0.13737216
80651130	9A - CAR VS. FRONTIER POLE #2683 -		Employee Expenses-EE0	593040	0.22709652
MS24A011	WIND/RAIN JAN 9-10 2024	WIND/RAIN JAN 9-10 2024	Employee Expenses-EE0	593140	1
MS24B011	WIND/RAIN JAN 13 2024	WIND/RAIN JAN 13 2024	Employee Expenses-EE0	593140	1
81083844	HADDAM - NEW POLE, RISER, HH FOR UG		Employee Expenses-EE0	594030	0.13058661
81083844	HADDAM - NEW POLE, RISER, HH FOR UG		Employee Expenses-EE0	583280	0.07580238
81083844	HADDAM - NEW POLE, RISER, HH FOR UG		Employee Expenses-EE0	593020	0.22295756
81083844	HADDAM - NEW POLE, RISER, HH FOR UG		Employee Expenses-EE0	107010	0.35037127
81083844	HADDAM - NEW POLE, RISER, HH FOR UG		Employee Expenses-EE0	108030	0.22028218
81587501	JLB 29 MEADOWCROFT LN INST 2 SPANS		Employee Expenses-EE0	108030	0.23590751
81587501	JLB 29 MEADOWCROFT LN INST 2 SPANS		Employee Expenses-EE0	107010	0.68716941
81587501	JLB 29 MEADOWCROFT LN INST 2 SPANS		Employee Expenses-EE0	593040	0.07692308
80890432	*D&D*Defective Poles, P4079, 4503,		Employee Expenses-EE0	593050	0.04547582
80890432	*D&D*Defective Poles, P4079, 4503,		Employee Expenses-EE0	593020	0.1798237
80890432	*D&D*Defective Poles, P4079, 4503,		Employee Expenses-EE0	108030	0.22955801
80890432	*D&D*Defective Poles, P4079, 4503,		Employee Expenses-EE0	596000	0.01932063
80890432	*D&D*Defective Poles, P4079, 4503,		Employee Expenses-EE0	593040	0.01588207
80890432	*D&D*Defective Poles, P4079, 4503,		Employee Expenses-EE0	107010	0.46938063
80890432	*D&D*Defective Poles, P4079, 4503,		Employee Expenses-EE0	583280	0.04055914
81524176	Convo# 1596021 3rd Party Project -		Employee Expenses-EE0	593020	0.34682561
81524176	Convo# 1596021 3rd Party Project -		Employee Expenses-EE0	595000	0.07141839
81524176	Convo# 1596021 3rd Party Project -		Employee Expenses-EE0	593050	0.01748234
81524176	Convo# 1596021 3rd Party Project -		Employee Expenses-EE0	583280	0.13204999
81524176	Convo# 1596021 3rd Party Project -		Employee Expenses-EE0	596000	0.0226909
81524176	Convo# 1596021 3rd Party Project -		Employee Expenses-EE0	108030	0.15376196
81524176	Convo# 1596021 3rd Party Project -		Employee Expenses-EE0	107010	0.25577082
81171214	SDD 3/14 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
81171215	MG-P#316- COOK HILL RD(60)KILLINGLY		Employee Expenses-EE0	108030	0.24326908
81171215	MG-P#316- COOK HILL RD(60)KILLINGLY		Employee Expenses-EE0	107010	0.75673092
81171225	MM - HONEY HILL RD, WILTON - REPLAC		Employee Expenses-EE0	593040	1
81586970	CAR VS POLE- APPROVED 8/22/24		Employee Expenses-EE0	108030	0.89830375
81586970	CAR VS POLE- APPROVED 8/22/24		Employee Expenses-EE0	593020	0.10169625
81586971	KATE LN 238, TOLLAND - DB FOUNDATIO		Employee Expenses-EE0	594030	1
81208872	RL:173 PARSONAGE RD: GRN: DEMO OH S		Employee Expenses-EE0	108030	1
81208954	COLCHESTER, DEEP RIVER, 692,		Employee Expenses-EE0	594030	0.18101283
81208954	COLCHESTER, DEEP RIVER, 692,		Employee Expenses-EE0	107010	0.81898717
81447588	AJC TT 25 HAROLD AVE GRN SHIFT VERI		Employee Expenses-EE0	108030	0.55120173
81447588	AJC TT 25 HAROLD AVE GRN SHIFT VERI		Employee Expenses-EE0	593020	0.1168698
81447588	AJC TT 25 HAROLD AVE GRN SHIFT VERI		Employee Expenses-EE0	107010	0.33192847
81470074	*FCOMP*----zCROM--12/28/23--80 Shun		Employee Expenses-EE0	107010	0.65628569
81470074	*FCOMP*----zCROM--12/28/23--80 Shun		Employee Expenses-EE0	108030	0.1711502
81470074	*FCOMP*----zCROM--12/28/23--80 Shun		Employee Expenses-EE0	594030	0.1725641
80521691	Abel - 7/11 P#1234 & 400 EAST (85)		Employee Expenses-EE0	107010	0.56960143
80521691	Abel - 7/11 P#1234 & 400 EAST (85)		Employee Expenses-EE0	593040	0.07312929
80521691	Abel - 7/11 P#1234 & 400 EAST (85)		Employee Expenses-EE0	594030	0.01938552
80521691	Abel - 7/11 P#1234 & 400 EAST (85)		Employee Expenses-EE0	108030	0.06566062
80521691	Abel - 7/11 P#1234 & 400 EAST (85)		Employee Expenses-EE0	593010	0.27222314
80703648	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.09471774
80703648	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.35469461
80703648	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.01014673
80703648	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.53676663
80703648	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00367428
81302635	9A TC SOUND BEACH AVE GRN: P#3025 S		Employee Expenses-EE0	107010	0.39497207
81302635	9A TC SOUND BEACH AVE GRN: P#3025 S		Employee Expenses-EE0	593020	0.13901304
81302635	9A TC SOUND BEACH AVE GRN: P#3025 S		Employee Expenses-EE0	593050	0.37122905
81302635	9A TC SOUND BEACH AVE GRN: P#3025 S		Employee Expenses-EE0	108030	0.09478585
81289400	67 MX Mobile-Replace Failed Station		Employee Expenses-EE0	107010	0.8
81289400	67 MX Mobile-Replace Failed Station		Employee Expenses-EE0	108030	0.2
81612344	MRP - SVC Upgrade - 285 Argyle Rd,		Employee Expenses-EE0	594030	1
80969562	CUST APPT 11/30/23 OXFORD, LOUGHLIN		Employee Expenses-EE0	108030	1
80969581	URD 3266 - Village Green Dr, New Br		Employee Expenses-EE0	107010	0.97161792
80969581	URD 3266 - Village Green Dr, New Br		Employee Expenses-EE0	108030	0.02838208
80082831	install smart cable, water sensor,		Employee Expenses-EE0	595000	1
81488260	VJT - TD941 Middlebury Rd Mdby Pole		Employee Expenses-EE0	107010	0.63950979
81488260	VJT - TD941 Middlebury Rd Mdby Pole		Employee Expenses-EE0	108030	0.08794311
81488260	VJT - TD941 Middlebury Rd Mdby Pole		Employee Expenses-EE0	593020	0.04534528
81488260	VJT - TD941 Middlebury Rd Mdby Pole		Employee Expenses-EE0	593010	0.00337685
81488260	VJT - TD941 Middlebury Rd Mdby Pole		Employee Expenses-EE0	594030	0.22382497
81034166	9A CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	108030	0.27957265
81034166	9A CAR VS POLE - APPROVED 11/20/24		Employee Expenses-EE0	107010	0.72042735
80178754	ASP 12/13 HTF_SS JTR, Eaton St, Har		Employee Expenses-EE0	107010	0.75891874
80178754	ASP 12/13 HTF_SS JTR, Eaton St, Har		Employee Expenses-EE0	108030	0.07954524
80178754	ASP 12/13 HTF_SS JTR, Eaton St, Har		Employee Expenses-EE0	594030	0.12985607
80178754	ASP 12/13 HTF_SS JTR, Eaton St, Har		Employee Expenses-EE0	593020	0.03167995
80601719	***URGENT***NEED DONE ASAP!!!!****C		Employee Expenses-EE0	594030	0.06579158
80601719	***URGENT***NEED DONE ASAP!!!!****C		Employee Expenses-EE0	593010	0.93420842
80808516	SC: 185 COURTLAND AVE STAM, 200A OH		Employee Expenses-EE0	107010	1
80832508	Done Print JFC- MORRIS, SHORE, 137,		Employee Expenses-EE0	107010	1
80986471	Cranberry Ln 18, Ellington. DB Svc		Employee Expenses-EE0	107010	1
81477273	1.2.2024 MIDDLETOWN - P# 953 Durwin		Employee Expenses-EE0	108030	0.46604086
81477273	1.2.2024 MIDDLETOWN - P# 953 Durwin		Employee Expenses-EE0	107010	0.20844837
81477273	1.2.2024 MIDDLETOWN - P# 953 Durwin		Employee Expenses-EE0	593040	0.04683186
81477273	1.2.2024 MIDDLETOWN - P# 953 Durwin		Employee Expenses-EE0	583280	0.27867891
81004407	Done CRP-13 Westland Rd BUR, new U		Employee Expenses-EE0	107010	1
81518195	74 WEST RD., ELLINGTON (AGWAY) - IN		Employee Expenses-EE0	107010	1
81507023	AE/TC 19 DOUBLING RD, GRN: PAD4991		Employee Expenses-EE0	107010	0.80130003
81507023	AE/TC 19 DOUBLING RD, GRN: PAD4991		Employee Expenses-EE0	584280	0.1165605
81507023	AE/TC 19 DOUBLING RD, GRN: PAD4991		Employee Expenses-EE0	108030	0.08213947
81256480	DEMO TC 51 DOUBLING RD, GRN: P#7816		Employee Expenses-EE0	108030	1
81488668	STAFFORD ST EXT 15, STAFFORD - EARL		Employee Expenses-EE0	108030	0.21615267
81488668	STAFFORD ST EXT 15, STAFFORD - EARL		Employee Expenses-EE0	593020	0.02913256
81488668	STAFFORD ST EXT 15, STAFFORD - EARL		Employee Expenses-EE0	107010	0.67593198
81488668	STAFFORD ST EXT 15, STAFFORD - EARL		Employee Expenses-EE0	583280	0.07878279
80143319	*MAP COMP*BC - CD00563-11 Install 1		Employee Expenses-EE0	107010	0.53111717
80143319	*MAP COMP*BC - CD00563-11 Install 1		Employee Expenses-EE0	593020	0.30732555
80143319	*MAP COMP*BC - CD00563-11 Install 1		Employee Expenses-EE0	593040	0.16155728
80313258	BCW MATERIAL *D&D* FRONTER Pole Ins		Employee Expenses-EE0	593020	0.06960554
80313258	BCW MATERIAL *D&D* FRONTER Pole Ins		Employee Expenses-EE0	107010	0.24402859
80313258	BCW MATERIAL *D&D* FRONTER Pole Ins		Employee Expenses-EE0	108030	0.34652736
80313258	BCW MATERIAL *D&D* FRONTER Pole Ins		Employee Expenses-EE0	583280	0.09280921
80313258	BCW MATERIAL *D&D* FRONTER Pole Ins		Employee Expenses-EE0	594030	0.23252769
80313258	BCW MATERIAL *D&D* FRONTER Pole Ins		Employee Expenses-EE0	593050	0.01450161
80524909	FCOMP ASP BWG-CD02376 ROW 029, Pole		Employee Expenses-EE0	108030	0.13074961
80524909	FCOMP ASP BWG-CD02376 ROW 029, Pole		Employee Expenses-EE0	593020	0.17303121
80524909	FCOMP ASP BWG-CD02376 ROW 029, Pole		Employee Expenses-EE0	107010	0.69621918
81158402	*MG* COMP needs As Built CD0078		Employee Expenses-EE0	108030	0.28924249
81158402	*MG* COMP needs As Built CD0078		Employee Expenses-EE0	583280	0.02342941
81158402	*MG* COMP needs As Built CD0078		Employee Expenses-EE0	596000	0.01425272
81158402	*MG* COMP needs As Built CD0078		Employee Expenses-EE0	593020	0.06190201
81158402	*MG* COMP needs As Built CD0078		Employee Expenses-EE0	593050	0.02299354
81158402	*MG* COMP needs As Built CD0078		Employee Expenses-EE0	593040	0.02331155
81158402	*MG* COMP needs As Built CD0078		Employee Expenses-EE0	107010	0.56273667
81158402	*MG* COMP needs As Built CD0078		Employee Expenses-EE0	595000	0.00213161
81083546	NS TC 4 HINES LN, GRN: P#1926 INSTA		Employee Expenses-EE0	107010	1
81083566	WO 14646546-INT-14646546-DG UPGRADE		Employee Expenses-EE0	108030	0.42589845
81083566	WO 14646546-INT-14646546-DG UPGRADE		Employee Expenses-EE0	584280	0.54945625

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81083566	WO 14646546-INT-14646546-DG UPGRADE		Employee Expenses-EE0	107010	0.0246453
81482545	NONBILLABLE - HIT & RUN - 1/4/23 9A		Employee Expenses-EE0	593040	0.08042405
81482545	NONBILLABLE - HIT & RUN - 1/4/23 9A		Employee Expenses-EE0	583280	0.10634095
81482545	NONBILLABLE - HIT & RUN - 1/4/23 9A		Employee Expenses-EE0	108030	0.22878778
81482545	NONBILLABLE - HIT & RUN - 1/4/23 9A		Employee Expenses-EE0	593020	0.21715941
81482545	NONBILLABLE - HIT & RUN - 1/4/23 9A		Employee Expenses-EE0	107010	0.36728781
81447193	235 Clover Mill Rd. Storrs. (Mansfi		Employee Expenses-EE0	108030	0.34193722
81447193	235 Clover Mill Rd. Storrs. (Mansfi		Employee Expenses-EE0	107010	0.65806278
80678843	DJM. 8 CLAPBOARD HILL RD WESTPORT.		Employee Expenses-EE0	108030	1
80673174	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00999635
80673174	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.23057278
80673174	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.03135109
80673174	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26080506
80673174	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.46727472
80352024	*D&D*KG Conv#1260899-RegularMakeRea		Employee Expenses-EE0	596000	0.07781156
80352024	*D&D*KG Conv#1260899-RegularMakeRea		Employee Expenses-EE0	593020	0.23683012
80352024	*D&D*KG Conv#1260899-RegularMakeRea		Employee Expenses-EE0	107010	0.37626111
80352024	*D&D*KG Conv#1260899-RegularMakeRea		Employee Expenses-EE0	583280	0.08085456
80352024	*D&D*KG Conv#1260899-RegularMakeRea		Employee Expenses-EE0	593050	0.01523222
80352024	*D&D*KG Conv#1260899-RegularMakeRea		Employee Expenses-EE0	108030	0.21301043
81268359	PRINT CRP-72 Cottage st NH, 100-200		Employee Expenses-EE0	107010	0.73053693
81268359	PRINT CRP-72 Cottage st NH, 100-200		Employee Expenses-EE0	108030	0.26946307
81268360	*D&D* Conv. 1463350 - Make Ready No		Employee Expenses-EE0	583280	0.05939223
81268360	*D&D* Conv. 1463350 - Make Ready No		Employee Expenses-EE0	593020	0.70465016
81268360	*D&D* Conv. 1463350 - Make Ready No		Employee Expenses-EE0	594030	0.00490559
81268360	*D&D* Conv. 1463350 - Make Ready No		Employee Expenses-EE0	107010	0.05183691
81268360	*D&D* Conv. 1463350 - Make Ready No		Employee Expenses-EE0	593050	0.03910148
81268360	*D&D* Conv. 1463350 - Make Ready No		Employee Expenses-EE0	593040	0.14011363
81071150	PD-123 BANK ST N. LONDON/OUTAGE FOR		Employee Expenses-EE0	593040	1
81159886	ASP ES# GDK WINDSOR, 144 BROAD ST -		Employee Expenses-EE0	583280	0.12981435
81159886	ASP ES# GDK WINDSOR, 144 BROAD ST -		Employee Expenses-EE0	596000	0.03520369
81159886	ASP ES# GDK WINDSOR, 144 BROAD ST -		Employee Expenses-EE0	107010	0.46314966
81159886	ASP ES# GDK WINDSOR, 144 BROAD ST -		Employee Expenses-EE0	108030	0.35130176
81159886	ASP ES# GDK WINDSOR, 144 BROAD ST -		Employee Expenses-EE0	593040	0.00040314
81159886	ASP ES# GDK WINDSOR, 144 BROAD ST -		Employee Expenses-EE0	593020	0.01890909
81159886	ASP ES# GDK WINDSOR, 144 BROAD ST -		Employee Expenses-EE0	594030	0.00121832
81309930	DJM. 27 BUENA VISTA DR WESTPORT. OH		Employee Expenses-EE0	107010	1
81309934	TL - SHORE DR, #109 LYME // REPL EX		Employee Expenses-EE0	108030	0.21028713
81309934	TL - SHORE DR, #109 LYME // REPL EX		Employee Expenses-EE0	107010	0.78971287
81469363	POLE# 75879 - ANCHOR ALREADY SET -		Employee Expenses-EE0	593040	1
81315113	9A -100 W PUTNAM AVE GRN CAR VS POL		Employee Expenses-EE0	594260	1
81295681	12/2/23 SHIFT FTR P.633 PURDY HILL		Employee Expenses-EE0	107010	0.26244435
81295681	12/2/23 SHIFT FTR P.633 PURDY HILL		Employee Expenses-EE0	594030	0.00924052
81295681	12/2/23 SHIFT FTR P.633 PURDY HILL		Employee Expenses-EE0	593020	0.14341922
81295681	12/2/23 SHIFT FTR P.633 PURDY HILL		Employee Expenses-EE0	108030	0.5848959
80301274	AD-Conv#1280834-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.06932245
80301274	AD-Conv#1280834-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.42027804
80301274	AD-Conv#1280834-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.21324548
80301274	AD-Conv#1280834-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.29715403
80361455	*D&D*DSL-Conv#820003-MakeReadyNonRe		Employee Expenses-EE0	593020	0.11577836
80361455	*D&D*DSL-Conv#820003-MakeReadyNonRe		Employee Expenses-EE0	108030	0.06658271
80361455	*D&D*DSL-Conv#820003-MakeReadyNonRe		Employee Expenses-EE0	593040	0.78426633
80361455	*D&D*DSL-Conv#820003-MakeReadyNonRe		Employee Expenses-EE0	594030	0.0333726
80404675	RA Project CD01209-02 -Seward St -		Employee Expenses-EE0	595000	0.00368637
80404675	RA Project CD01209-02 -Seward St -		Employee Expenses-EE0	583280	0.01462601
80404675	RA Project CD01209-02 -Seward St -		Employee Expenses-EE0	107010	0.48568587
80404675	RA Project CD01209-02 -Seward St -		Employee Expenses-EE0	593010	0.01622321
80404675	RA Project CD01209-02 -Seward St -		Employee Expenses-EE0	108030	0.30160616
80404675	RA Project CD01209-02 -Seward St -		Employee Expenses-EE0	593040	0.17817238
81446793	JFC - TURNOVER; 2 CARMEL HILL RD, B		Employee Expenses-EE0	593040	1
81118329	TWIN CIRCLE(18) DR -- 9546, WESTPO		Employee Expenses-EE0	108030	0.18279763
81118329	TWIN CIRCLE(18) DR -- 9546, WESTPO		Employee Expenses-EE0	107010	0.81720237
80563678	BAL--MM Newent road circuit upgrade		Employee Expenses-EE0	108030	0.23833964
80563678	BAL--MM Newent road circuit upgrade		Employee Expenses-EE0	593050	0.0059792
80563678	BAL--MM Newent road circuit upgrade		Employee Expenses-EE0	584280	0.00035933
80563678	BAL--MM Newent road circuit upgrade		Employee Expenses-EE0	593020	0.16266489
80563678	BAL--MM Newent road circuit upgrade		Employee Expenses-EE0	593040	0.00900518
80563678	BAL--MM Newent road circuit upgrade		Employee Expenses-EE0	107010	0.54370383
80563678	BAL--MM Newent road circuit upgrade		Employee Expenses-EE0	583280	0.03027427
80563678	BAL--MM Newent road circuit upgrade		Employee Expenses-EE0	596000	0.00967365
80120631	JD; 368 COVE RD STAMFORD; REMOVE TR		Employee Expenses-EE0	107010	0.69926015
80120631	JD; 368 COVE RD STAMFORD; REMOVE TR		Employee Expenses-EE0	593040	0.30073985
80423136	***MJP / 16 Forest St / NW-CAN / VI		Employee Expenses-EE0	107010	0.92980948
80423136	***MJP / 16 Forest St / NW-CAN / VI		Employee Expenses-EE0	108030	0.0605641
80423136	***MJP / 16 Forest St / NW-CAN / VI		Employee Expenses-EE0	594010	0.00962641
80390624	JT-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.0417676
80390624	JT-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.16691043
80390624	JT-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.04619346
80390624	JT-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.49769185
80390624	JT-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.00504289
80390624	JT-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.02974694
80390624	JT-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.11771562
80390624	JT-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.09493121
81511429	JLB 7 GLENWOOD DR DARIEN DEMO OH SV		Employee Expenses-EE0	108030	1
81428662	5DD 1/4 - PM-65 SKINNER RD BERLIN-N		Employee Expenses-EE0	107010	0.75673092
81428662	5DD 1/4 - PM-65 SKINNER RD BERLIN-N		Employee Expenses-EE0	108030	0.24326908
81469228	MG-P#2590/P#2591-ROCK (37) AVE KILL		Employee Expenses-EE0	108030	0.30741994
81469228	MG-P#2590/P#2591-ROCK (37) AVE KILL		Employee Expenses-EE0	107010	0.69258006
81435169	OLD SAYBROOK, 4TH AVE EXT/REPLACE O		Employee Expenses-EE0	108030	0.38983152
81435169	OLD SAYBROOK, 4TH AVE EXT/REPLACE O		Employee Expenses-EE0	593050	0.22651543
81435169	OLD SAYBROOK, 4TH AVE EXT/REPLACE O		Employee Expenses-EE0	107010	0.38365305
81070391	*HAWK*TPA Netspeed LLC CONCO# 14772		Employee Expenses-EE0	593040	0.97750592
81070391	*HAWK*TPA Netspeed LLC CONCO# 14772		Employee Expenses-EE0	596000	0.02249408
80679704	**p 37017 leetes island rd branford		Employee Expenses-EE0	593040	1
81553104	MG-PAD#37- SOUTH MAIN STREET(69)BRO		Employee Expenses-EE0	593020	0.07243455
81553104	MG-PAD#37- SOUTH MAIN STREET(69)BRO		Employee Expenses-EE0	593040	0.38632221
81553104	MG-PAD#37- SOUTH MAIN STREET(69)BRO		Employee Expenses-EE0	107010	0.42108969
81553104	MG-PAD#37- SOUTH MAIN STREET(69)BRO		Employee Expenses-EE0	108030	0.12015354
81489213	MCB - REPLACE (3) 35/2 POLES (1) 40		Employee Expenses-EE0	593050	0.13161985
81489213	MCB - REPLACE (3) 35/2 POLES (1) 40		Employee Expenses-EE0	593020	0.1783436
81489213	MCB - REPLACE (3) 35/2 POLES (1) 40		Employee Expenses-EE0	593040	0.03672426
81489213	MCB - REPLACE (3) 35/2 POLES (1) 40		Employee Expenses-EE0	107010	0.29401026
81489213	MCB - REPLACE (3) 35/2 POLES (1) 40		Employee Expenses-EE0	593010	0.06456428
81489213	MCB - REPLACE (3) 35/2 POLES (1) 40		Employee Expenses-EE0	596000	0.01203438
81489213	MCB - REPLACE (3) 35/2 POLES (1) 40		Employee Expenses-EE0	108030	0.21285452
81489213	MCB - REPLACE (3) 35/2 POLES (1) 40		Employee Expenses-EE0	583280	0.06984884
81447440	JFM-METER/LINE COORDINATE-UG SVC UP		Employee Expenses-EE0	594030	1
81047118	NEW BF ROSE HILL RD LINE EXTENSION		Employee Expenses-EE0	594030	0.00445776
81047118	NEW BF ROSE HILL RD LINE EXTENSION		Employee Expenses-EE0	593040	0.0356078
81047118	NEW BF ROSE HILL RD LINE EXTENSION		Employee Expenses-EE0	107010	0.50978391
81047118	NEW BF ROSE HILL RD LINE EXTENSION		Employee Expenses-EE0	583280	0.05172738
81047118	NEW BF ROSE HILL RD LINE EXTENSION		Employee Expenses-EE0	108030	0.3515262
81047118	NEW BF ROSE HILL RD LINE EXTENSION		Employee Expenses-EE0	593020	0.04689694
80420817	RA Project CD01209-02 -Bradley St -		Employee Expenses-EE0	583280	0.05604934
80420817	RA Project CD01209-02 -Bradley St -		Employee Expenses-EE0	108030	0.26502909
80420817	RA Project CD01209-02 -Bradley St -		Employee Expenses-EE0	593040	0.16441432
80420817	RA Project CD01209-02 -Bradley St -		Employee Expenses-EE0	107010	0.51450725
81427252	COMP TT TC MERRITT PKWY SUNIT OWNER		Employee Expenses-EE0	107010	0.37725967
81427252	COMP TT TC MERRITT PKWY SUNIT OWNER		Employee Expenses-EE0	108030	0.14093386
81427252	COMP TT TC MERRITT PKWY SUNIT OWNER		Employee Expenses-EE0	593040	0.48180647
80677976	JLB 137 MANSFIELD AVE DARIEN DEMO F		Employee Expenses-EE0	108030	1
80590121	WRTN--JK>POLE 2500--REPL OH XF WITH		Employee Expenses-EE0	107010	0.08357621
80590121	WRTN--JK>POLE 2500--REPL OH XF WITH		Employee Expenses-EE0	593040	0.03062272
80590121	WRTN--JK>POLE 2500--REPL OH XF WITH		Employee Expenses-EE0	583280	0.33147244
80590121	WRTN--JK>POLE 2500--REPL OH XF WITH		Employee Expenses-EE0	108030	0.55432864
80650632	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.6228046
80650632	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04878049
80650632	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1170695
80650632	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21134541
81225982	DJM. 19 MORTAR ROCK RD WESTPORT. OH		Employee Expenses-EE0	107010	1
80522123	RC REPLACE POLE 2009 WITH PRIMARY W		Employee Expenses-EE0	107010	0.63936297
80522123	RC REPLACE POLE 2009 WITH PRIMARY W		Employee Expenses-EE0	108030	0.30525613
80522123	RC REPLACE POLE 2009 WITH PRIMARY W		Employee Expenses-EE0	593020	0.03579122
80522123	RC REPLACE POLE 2009 WITH PRIMARY W		Employee Expenses-EE0	594030	0.01958968
80910651	JD: 10/2/23 FAIRWAY (108) DR -- PAD		Employee Expenses-EE0	107010	0.7873907
80910651	JD: 10/2/23 FAIRWAY (108) DR -- PAD		Employee Expenses-EE0	108030	0.2126093
81404532	RM, 10 HARBOR VIEW AVE, NORWALK PO		Employee Expenses-EE0	108030	1
81427492	9A - CAR VS POLE 15910 - APPROVED 5		Employee Expenses-EE0	108030	0.18464313
81427492	9A - CAR VS POLE 15910 - APPROVED 5		Employee Expenses-EE0	593020	0.4347121
81427492	9A - CAR VS POLE 15910 - APPROVED 5		Employee Expenses-EE0	596000	0.02291217
81427492	9A - CAR VS POLE 15910 - APPROVED 5		Employee Expenses-EE0	593050	0.03577124
81427492	9A - CAR VS POLE 15910 - APPROVED 5		Employee Expenses-EE0	107010	0.32196136
80204400	DONE PRINT PRINT JFC/188 BRISTOL ST		Employee Expenses-EE0	107010	1
F2311166	High Bay Concrete & Steel Plate	Berlin - Service Bldg - High Bay Concrete & Steel Plate Installation Install new concrete to level out floor and install steel plate at over head door where forklifts enter to protect concrete from continuing to chip. Concrete was chipping causing a tripping hazard and safety concerns	Employee Expenses-EE0	108030	0.04761905
F2311166	High Bay Concrete & Steel Plate	Berlin - Service Bldg - High Bay Concrete & Steel Plate Installation Install new concrete to level out floor and install steel plate at over head door where forklifts enter to protect concrete from continuing to chip. Concrete was chipping causing a tripping hazard and safety concerns	Employee Expenses-EE0	107010	0.95238095
80804399	***NEED DONE ASAP***REPLACE POLE 37		Employee Expenses-EE0	596000	0.02408267
80804399	***NEED DONE ASAP***REPLACE POLE 37		Employee Expenses-EE0	108030	0.22069765
80804399	***NEED DONE ASAP***REPLACE POLE 37		Employee Expenses-EE0	593020	0.18910374
80804399	***NEED DONE ASAP***REPLACE POLE 37		Employee Expenses-EE0	107010	0.48496336
80804399	***NEED DONE ASAP***REPLACE POLE 37		Employee Expenses-EE0	594030	0.00435681
80804399	***NEED DONE ASAP***REPLACE POLE 37		Employee Expenses-EE0	583280	0.07679577
80724698	*D&D*Defective Poles, P25, 11K42, B		Employee Expenses-EE0	107010	0.42804935
80724698	*D&D*Defective Poles, P25, 11K42, B		Employee Expenses-EE0	596000	0.01333725
80724698	*D&D*Defective Poles, P25, 11K42, B		Employee Expenses-EE0	593050	0.01041128
80724698	*D&D*Defective Poles, P25, 11K42, B		Employee Expenses-EE0	108030	0.09711712
80724698	*D&D*Defective Poles, P25, 11K42, B		Employee Expenses-EE0	594030	0.16694085
80724698	*D&D*Defective Poles, P25, 11K42, B		Employee Expenses-EE0	593020	0.28414414
80536053	MJ WO 13765783-INT-82681-DG UPGRADE		Employee Expenses-EE0	583280	0.08345908
80536053	MJ WO 13765783-INT-82681-DG UPGRADE		Employee Expenses-EE0	593050	0.02747173
80536053	MJ WO 13765783-INT-82681-DG UPGRADE		Employee Expenses-EE0	593020	0.03086177
80536053	MJ WO 13765783-INT-82681-DG UPGRADE		Employee Expenses-EE0	594030	0.00424789
80536053	MJ WO 13765783-INT-82681-DG UPGRADE		Employee Expenses-EE0	107010	0.45945387
80536053	MJ WO 13765783-INT-82681-DG UPGRADE		Employee Expenses-EE0	108030	0.39450565
81469650	9A/WORK COMPLETE		Employee Expenses-EE0	594030	0.00522535
81469650	9A/WORK COMPLETE		Employee Expenses-EE0	593020	0.22690229
81469650	9A/WORK COMPLETE		Employee Expenses-EE0	108030	0.15098849
81469650	9A/WORK COMPLETE		Employee Expenses-EE0	107010	0.61688386
80430915	EAST GRANBY, BRIGHTON, 7, Jim Marqu		Employee Expenses-EE0	107010	1
81034757	#OAC-5 W SERVICE RD HTFD- RMV TEMP		Employee Expenses-EE0	108030	1
80514539	WRTN NEEDS LINE WORK WORDWORTH RD,		Employee Expenses-EE0	583280	0.02594395
80514539	WRTN NEEDS LINE WORK WORDWORTH RD,		Employee Expenses-EE0	593020	0.16231122
80514539	WRTN NEEDS LINE WORK WORDWORTH RD,		Employee Expenses-EE0	108030	0.30908619
80514539	WRTN NEEDS LINE WORK WORDWORTH RD,		Employee Expenses-EE0	593050	0.05325624
80514539	WRTN NEEDS LINE WORK WORDWORTH RD,		Employee Expenses-EE0	107010	0.4494024
80498812	WINDHAM LED FLOODS (199W 20EA)		Employee Expenses-EE0	108030	0.18434556
80498812	WINDHAM LED FLOODS (199W 20EA)		Employee Expenses-EE0	107010	0.81565444
80336698	APPRENTICES KTI RC INSTALL NEW CROS		Employee Expenses-EE0	107010	1
81469661	print 1/3 JSG - TURNOVER; Torringfo		Employee Expenses-EE0	593020	0.3440246
81469661	print 1/3 JSG - TURNOVER; Torringfo		Employee Expenses-EE0	107010	0.38532513
81469661	print 1/3 JSG - TURNOVER; Torringfo		Employee Expenses-EE0	108030	0.27065026
81517626	UG NJB COLUMBUS BLVD HTFD SWITCHGEA		Employee Expenses-EE0	593040	1
81268494	JDB***DEMO LTTR ATTACHED*** RIDGEFI		Employee Expenses-EE0	108030	1
81185686	JDB 171 REDDING RD REDDING, 603 SHI		Employee Expenses-EE0	108030	0.15638767
81185686	JDB 171 REDDING RD REDDING, 603 SHI		Employee Expenses-EE0	593020	0.19641752
81185686	JDB 171 REDDING RD REDDING, 603 SHI		Employee Expenses-EE0	593040	0.11116977
81185686	JDB 171 REDDING RD REDDING, 603 SHI		Employee Expenses-EE0	594030	0.0864674
81185686	JDB 171 REDDING RD REDDING, 603 SHI		Employee Expenses-EE0	107010	0.44955765
81040361	CLINTON, VALLEY RD P1267/RPL XF		Employee Expenses-EE0	108030	0.46604086
81040361	CLINTON, VALLEY RD P1267/RPL XF		Employee Expenses-EE0	593040	0.04683186
81040361	CLINTON, VALLEY RD P1267/RPL XF		Employee Expenses-EE0	583280	0.27867891
81040361	CLINTON, VALLEY RD P1267/RPL XF		Employee Expenses-EE0	107010	0.20844837
81047265	NEW BF SHIFT POLES 36 & 7326 HALEY		Employee Expenses-EE0	108030	0.29810142
81047265	NEW BF SHIFT POLES 36 & 7326 HALEY		Employee Expenses-EE0	583280	0.0460651
81047265	NEW BF SHIFT POLES 36 & 7326 HALEY		Employee Expenses-EE0	107010	0.52165897
81047265	NEW BF SHIFT POLES 36 & 7326 HALEY		Employee Expenses-EE0	593020	0.0251318
81047265	NEW BF SHIFT POLES 36 & 7326 HALEY		Employee Expenses-EE0	593040	0.10904271
80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593050	0.02786956
80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	108030	0.38505598
80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	583280	0.0310395
80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	594030	0.01043601
80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593040	0.01734708
80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	107010	0.36028127
80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	596000	0.01596122
80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593020	0.15200938
80183120	* JAM - 03.17.22 - 2111 STANLEY ST,		Employee Expenses-EE0	107010	0.70215193
80183120	* JAM - 03.17.22 - 2111 STANLEY ST,		Employee Expenses-EE0	593040	0.15953159
80183120	* JAM - 03.17.22 - 2111 STANLEY ST,		Employee Expenses-EE0	108030	0.13831648
81505115	1/6 P#21706 HIGH RIDGE RD / GLENWOO		Employee Expenses-EE0	108030	0.22442036
81505115	1/6 P#21706 HIGH RIDGE RD / GLENWOO		Employee Expenses-EE0	107010	0.77557964
81303449	*D&D*Conv. 1603510 - Make Ready Non		Employee Expenses-EE0	593020	0.56695257
81303449	*D&D*Conv. 1603510 - Make Ready Non		Employee Expenses-EE0	593040	0.12816092

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81303449	*D&D*Conv. 1603510 - Make Ready Non		Employee Expenses-EE0	594030	0.30488651
80850886	NEW BF 9/21 ATTN NL LINE- BEACON H		Employee Expenses-EE0	108030	0.2126093
80850886	NEW BF 9/21 ATTN NL LINE- BEACON H		Employee Expenses-EE0	107010	0.7873907
F2311046	Replace Garage Welder Outlets	New London - Replace Garage Welder Outlets	Employee Expenses-EE0	108030	0.04999765
F2311046	Replace Garage Welder Outlets	New London - Replace Garage Welder Outlets	Employee Expenses-EE0	107010	0.95000235
80469161	RA Project CD01209-03 Davis St - Th		Employee Expenses-EE0	108030	0.2356387
80469161	RA Project CD01209-03 Davis St - Th		Employee Expenses-EE0	107010	0.63729196
80469161	RA Project CD01209-03 Davis St - Th		Employee Expenses-EE0	583280	0.04751591
80469161	RA Project CD01209-03 Davis St - Th		Employee Expenses-EE0	593010	0.00416624
80469161	RA Project CD01209-03 Davis St - Th		Employee Expenses-EE0	593040	0.07538718
80469162	ASP-PM-WILLOW BROOK DR PLAINVILLE-P		Employee Expenses-EE0	107010	1
80467869	477 Seaside Ave, Westbrook - Rep P1		Employee Expenses-EE0	107010	0.44447357
80467869	477 Seaside Ave, Westbrook - Rep P1		Employee Expenses-EE0	593050	0.0828712
80467869	477 Seaside Ave, Westbrook - Rep P1		Employee Expenses-EE0	593020	0.07299502
80467869	477 Seaside Ave, Westbrook - Rep P1		Employee Expenses-EE0	108030	0.21981185
80467869	477 Seaside Ave, Westbrook - Rep P1		Employee Expenses-EE0	596000	0.13224203
80467869	477 Seaside Ave, Westbrook - Rep P1		Employee Expenses-EE0	593040	0.04760632
80530638	9A CAR VS POLE - APPROVED 7/2/25		Employee Expenses-EE0	593040	1
81469512	9A - CAR VS POLE 6012 - APPROVED 4/		Employee Expenses-EE0	107010	0.62709557
81469512	9A - CAR VS POLE 6012 - APPROVED 4/		Employee Expenses-EE0	108030	0.06849265
81469512	9A - CAR VS POLE 6012 - APPROVED 4/		Employee Expenses-EE0	593020	0.30441178
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	593010	0.01203239
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	594030	0.28979819
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	107010	0.49582478
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	593040	0.00320861
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	593020	0.0492726
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	108030	0.12646879
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	596000	0.00095474
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Employee Expenses-EE0	593050	0.0224399
80507706	PLAINVILLE LED FLOODS (119W 16EA)		Employee Expenses-EE0	108030	0.18851523
80507706	PLAINVILLE LED FLOODS (119W 16EA)		Employee Expenses-EE0	107010	0.81148477
F2311128	New London EOC Renovation	New London EOC Renovation	Employee Expenses-EE0	108030	0.05
F2311128	New London EOC Renovation	New London EOC Renovation	Employee Expenses-EE0	107010	0.95
81426972	** FCOMP 10/7** 9a - car vs pole -		Employee Expenses-EE0	107010	0.61597899
81426972	** FCOMP 10/7** 9a - car vs pole -		Employee Expenses-EE0	108030	0.30810297
81426972	** FCOMP 10/7** 9a - car vs pole -		Employee Expenses-EE0	596000	0.02725485
81426972	** FCOMP 10/7** 9a - car vs pole -		Employee Expenses-EE0	594030	0.04866319
81309793	MM 199 Browning Rd Griswold Pole #6		Employee Expenses-EE0	107010	1
80673216	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50844169
80673216	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00408902
80673216	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08033787
80673216	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06346443
80673216	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.29077831
80673216	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05288868
81132061	*D&D*Conv. 1541302 - Make Ready Non		Employee Expenses-EE0	593020	1
80906050	*D&D*Defective Poles, P3606, 1C20,		Employee Expenses-EE0	596000	0.01857783
80906050	*D&D*Defective Poles, P3606, 1C20,		Employee Expenses-EE0	593040	0.04072391
80906050	*D&D*Defective Poles, P3606, 1C20,		Employee Expenses-EE0	593050	0.07288183
80906050	*D&D*Defective Poles, P3606, 1C20,		Employee Expenses-EE0	594030	0.00336092
80906050	*D&D*Defective Poles, P3606, 1C20,		Employee Expenses-EE0	583280	0.0779996
80906050	*D&D*Defective Poles, P3606, 1C20,		Employee Expenses-EE0	108030	0.29211111
80906050	*D&D*Defective Poles, P3606, 1C20,		Employee Expenses-EE0	593020	0.09775047
80906050	*D&D*Defective Poles, P3606, 1C20,		Employee Expenses-EE0	107010	0.39659434
80394216	RA Project CD01209-02 -Center St -		Employee Expenses-EE0	593040	0.00224096
80394216	RA Project CD01209-02 -Center St -		Employee Expenses-EE0	108030	0.28647282
80394216	RA Project CD01209-02 -Center St -		Employee Expenses-EE0	593010	0.05662319
80394216	RA Project CD01209-02 -Center St -		Employee Expenses-EE0	583280	0.07613786
80394216	RA Project CD01209-02 -Center St -		Employee Expenses-EE0	107010	0.49807003
80394216	RA Project CD01209-02 -Center St -		Employee Expenses-EE0	593020	0.04286642
80394216	RA Project CD01209-02 -Center St -		Employee Expenses-EE0	593050	0.03758872
81288026	TL - W MAIN ST, REF. #279 NIANTIC /		Employee Expenses-EE0	593020	0.31121981
81288026	TL - W MAIN ST, REF. #279 NIANTIC /		Employee Expenses-EE0	108030	0.2655457
81288026	TL - W MAIN ST, REF. #279 NIANTIC /		Employee Expenses-EE0	107010	0.42323448
81409859	CAR VS POLE - APPROVED 3/25/25		Employee Expenses-EE0	593040	0.02943498
81409859	CAR VS POLE - APPROVED 3/25/25		Employee Expenses-EE0	583280	0.14010462
81409859	CAR VS POLE - APPROVED 3/25/25		Employee Expenses-EE0	593020	0.02590417
81409859	CAR VS POLE - APPROVED 3/25/25		Employee Expenses-EE0	107010	0.3956329
81409859	CAR VS POLE - APPROVED 3/25/25		Employee Expenses-EE0	108030	0.38574316
81409859	CAR VS POLE - APPROVED 3/25/25		Employee Expenses-EE0	593050	0.02318016
81488485	MAR - 1/4/24 THISTLE DOWN (51) LN -		Employee Expenses-EE0	107010	0.58141068
81488485	MAR - 1/4/24 THISTLE DOWN (51) LN -		Employee Expenses-EE0	108030	0.41858932
80911300	JK>POLE 1030--DISC / REC SERVICE RI		Employee Expenses-EE0	594030	1
80531308	COMP FIELD CHECK - 2 TRKS - NEW MIL		Employee Expenses-EE0	108030	0.12986028
80531308	COMP FIELD CHECK - 2 TRKS - NEW MIL		Employee Expenses-EE0	107010	0.87013972
80991309	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	107010	0.80558104
80991309	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	108030	0.19441896
80520904	CABLE REPLACE-UG-ANNUAL-DESG		Employee Expenses-EE0	108030	1
PSTK0911	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238150	1
81469649	DONE JFC - TURNOVER; 175 Todd Hollo		Employee Expenses-EE0	593040	0.6873849
81469649	DONE JFC - TURNOVER; 175 Todd Hollo		Employee Expenses-EE0	107010	0.3126151
80517047	WRTN--JK>PAD 105--CABLE FALUT, RECO		Employee Expenses-EE0	107010	0.48023424
80517047	WRTN--JK>PAD 105--CABLE FALUT, RECO		Employee Expenses-EE0	108030	0.51976576
81034893	TL - S BRIDE BROOK RD, #3 NIANTIC /		Employee Expenses-EE0	583280	0.06363328
81034893	TL - S BRIDE BROOK RD, #3 NIANTIC /		Employee Expenses-EE0	107010	0.59145462
81034893	TL - S BRIDE BROOK RD, #3 NIANTIC /		Employee Expenses-EE0	593020	0.07165541
81034893	TL - S BRIDE BROOK RD, #3 NIANTIC /		Employee Expenses-EE0	108030	0.20614032
81034893	TL - S BRIDE BROOK RD, #3 NIANTIC /		Employee Expenses-EE0	593050	0.02576064
81034893	TL - S BRIDE BROOK RD, #3 NIANTIC /		Employee Expenses-EE0	593040	0.04135572
81482544	9A CAR VS POLE - APPROVED 7/26/24		Employee Expenses-EE0	107010	0.4374144
81482544	9A CAR VS POLE - APPROVED 7/26/24		Employee Expenses-EE0	583280	0.08573734
81482544	9A CAR VS POLE - APPROVED 7/26/24		Employee Expenses-EE0	596000	0.03615302
81482544	9A CAR VS POLE - APPROVED 7/26/24		Employee Expenses-EE0	593020	0.07132922
81482544	9A CAR VS POLE - APPROVED 7/26/24		Employee Expenses-EE0	108030	0.36936602
PSTK1711	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238410	1
81535613	1/11/24 YELLOW TAG Y-28729-2024 JOB		Employee Expenses-EE0	593040	1
81243124	*****ALL WORK COMPLETE*****JD 11/26		Employee Expenses-EE0	593020	0.27477332
81243124	*****ALL WORK COMPLETE*****JD 11/26		Employee Expenses-EE0	593040	0.4175842
81243124	*****ALL WORK COMPLETE*****JD 11/26		Employee Expenses-EE0	107010	0.18685233
81243124	*****ALL WORK COMPLETE*****JD 11/26		Employee Expenses-EE0	108030	0.12079016
81507185	DONE Print CRP - WILLOW(9)		Employee Expenses-EE0	593040	1
81529526	PRINT JSG - WEST CORNWALL, LOWER RI		Employee Expenses-EE0	107010	0.37542941
81529526	PRINT JSG - WEST CORNWALL, LOWER RI		Employee Expenses-EE0	593040	0.07546587
81529526	PRINT JSG - WEST CORNWALL, LOWER RI		Employee Expenses-EE0	108030	0.30874134
81529526	PRINT JSG - WEST CORNWALL, LOWER RI		Employee Expenses-EE0	593050	0.02043565
81529526	PRINT JSG - WEST CORNWALL, LOWER RI		Employee Expenses-EE0	593020	0.18888194
81529526	PRINT JSG - WEST CORNWALL, LOWER RI		Employee Expenses-EE0	583280	0.03104578
81470743	15 DD BY 1/23/24 WM; NEW MILFORD, B		Employee Expenses-EE0	107010	1
81470773	RM, 3 BOULDER CT, NORWALK - !! DO W		Employee Expenses-EE0	107010	1
81471207	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	107010	0.56261251
81471207	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	594030	0.02791835
81471207	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	108030	0.40946914
81372739	12/17 HILL POND(14) DR -- 27		Employee Expenses-EE0	108030	0.15609975
81372739	12/17 HILL POND(14) DR -- 27		Employee Expenses-EE0	593050	0.02294366
81372739	12/17 HILL POND(14) DR -- 27		Employee Expenses-EE0	593040	0.04276256
81372739	12/17 HILL POND(14) DR -- 27		Employee Expenses-EE0	107010	0.77819403
80418138	EAST HADDAM LED FLOODS - (119W 11EA		Employee Expenses-EE0	107010	0.81614708
80418138	EAST HADDAM LED FLOODS - (119W 11EA		Employee Expenses-EE0	108030	0.18385292
81519554	JRP - 49 Spring Hill Rd SOG Replace		Employee Expenses-EE0	108030	0.27145231
81519554	JRP - 49 Spring Hill Rd SOG Replace		Employee Expenses-EE0	107010	0.35264207
81519554	JRP - 49 Spring Hill Rd SOG Replace		Employee Expenses-EE0	593040	0.02256564
81519554	JRP - 49 Spring Hill Rd SOG Replace		Employee Expenses-EE0	593050	0.35333998
81469965	FCOMP ASP (em) ZK - MANCHESTER (Tie		Employee Expenses-EE0	107010	0.91580494
81469965	FCOMP ASP (em) ZK - MANCHESTER (Tie		Employee Expenses-EE0	108030	0.08419506
81069453	*HAWK*3PA MR Convo# 1477248 - Non-B		Employee Expenses-EE0	593040	1
80850080	print 9/22 CRP-Case ave WIN, remove		Employee Expenses-EE0	108030	1
80372633	*HAWK* BD - Conv. 1310275 - Make Re		Employee Expenses-EE0	594030	0.06709626
80372633	*HAWK* BD - Conv. 1310275 - Make Re		Employee Expenses-EE0	583280	0.048001
80372633	*HAWK* BD - Conv. 1310275 - Make Re		Employee Expenses-EE0	593050	0.05128081
80372633	*HAWK* BD - Conv. 1310275 - Make Re		Employee Expenses-EE0	593040	0.10604884
80372633	*HAWK* BD - Conv. 1310275 - Make Re		Employee Expenses-EE0	593020	0.66342383
80372633	*HAWK* BD - Conv. 1310275 - Make Re		Employee Expenses-EE0	107010	0.06414925
81131421	EM - SC: 56 SHEEPHILL RD GRN, NEW #		Employee Expenses-EE0	108030	0.2216899
81131421	EM - SC: 56 SHEEPHILL RD GRN, NEW #		Employee Expenses-EE0	107010	0.7783101
81159370	**MM - 19 HAMPTON LN, NEW CANAAN -		Employee Expenses-EE0	107010	1
81178136	*D&D* Conv. 1437776 - Make Ready No		Employee Expenses-EE0	594030	0.05613722
81178136	*D&D* Conv. 1437776 - Make Ready No		Employee Expenses-EE0	107010	0.09669898
81178136	*D&D* Conv. 1437776 - Make Ready No		Employee Expenses-EE0	593040	0.17893502
81178136	*D&D* Conv. 1437776 - Make Ready No		Employee Expenses-EE0	593020	0.64326536
81178136	*D&D* Conv. 1437776 - Make Ready No		Employee Expenses-EE0	593050	0.02496342
81476738	MIDDLETOWN, VINE, 0, Andrew Plotkin		Employee Expenses-EE0	186010	1
80441139	*D&D*Convo#820631-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.19523882
80441139	*D&D*Convo#820631-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.16931164
80441139	*D&D*Convo#820631-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.5499048
80441139	*D&D*Convo#820631-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.0043173
80441139	*D&D*Convo#820631-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.08122744
80507759	MPB; 100D DANBURY RD, RIDGEFIELD -		Employee Expenses-EE0	107010	1
81606931	RL:207 ROUND HILL RD:GRN: REMOVE OH		Employee Expenses-EE0	108030	1
80984674	OAC-500 NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.22925393
80984674	OAC-500 NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.02618643
80984674	OAC-500 NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.5953097
80984674	OAC-500 NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.03731703
80984674	OAC-500 NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.11193291
81530220	VJT - 1/11/24 TURNOVER S MAIN (490)		Employee Expenses-EE0	108030	0.28992515
81530220	VJT - 1/11/24 TURNOVER S MAIN (490)		Employee Expenses-EE0	595000	0.12315228
81530220	VJT - 1/11/24 TURNOVER S MAIN (490)		Employee Expenses-EE0	593040	0.02120428
81530220	VJT - 1/11/24 TURNOVER S MAIN (490)		Employee Expenses-EE0	107010	0.3514888
81530220	VJT - 1/11/24 TURNOVER S MAIN (490)		Employee Expenses-EE0	594030	0.01924254
81530220	VJT - 1/11/24 TURNOVER S MAIN (490)		Employee Expenses-EE0	584280	0.19498694
81428279	5DD 1/10- DMS - 109 CAMP ST - BRIST		Employee Expenses-EE0	108030	0.25310791
81428279	5DD 1/10- DMS - 109 CAMP ST - BRIST		Employee Expenses-EE0	107010	0.74689209
80974751	*D&D*TW - Conv. 1463249 - Priority		Employee Expenses-EE0	596000	0.32330284
80974751	*D&D*TW - Conv. 1463249 - Priority		Employee Expenses-EE0	593020	0.30492698
80974751	*D&D*TW - Conv. 1463249 - Priority		Employee Expenses-EE0	593040	0.10894452
80974751	*D&D*TW - Conv. 1463249 - Priority		Employee Expenses-EE0	593050	0.26282566
F2311153	BMS Firewall	Norwalk - Tindall Ave - BMS Firewall	Employee Expenses-EE0	107010	1
81289581	15 DD BY 2/20/24 BM; OXFORD, HEMLOC		Employee Expenses-EE0	107010	1
80520352	NEW 4/0 CV SERVICE 32A PROSPECT HIL		Employee Expenses-EE0	107010	1
81511585	MPB; 88 GOOD HILL RD, ROXBURY		Employee Expenses-EE0	593040	0.01258709
81511585	MPB; 88 GOOD HILL RD, ROXBURY		Employee Expenses-EE0	108030	0.98741291
81507042	CD02203 1B11-70S P:3191 Franklin Dr		Employee Expenses-EE0	593020	0.22051854
81507042	CD02203 1B11-70S P:3191 Franklin Dr		Employee Expenses-EE0	596000	0.01035077
81507042	CD02203 1B11-70S P:3191 Franklin Dr		Employee Expenses-EE0	593010	0.00412511
81507042	CD02203 1B11-70S P:3191 Franklin Dr		Employee Expenses-EE0	583280	0.02454698
81507042	CD02203 1B11-70S P:3191 Franklin Dr		Employee Expenses-EE0	107010	0.66880268
81507042	CD02203 1B11-70S P:3191 Franklin Dr		Employee Expenses-EE0	108030	0.07165591
81164609	RL:25 CLOSE,RD: GRN DEMO DB SERVICE		Employee Expenses-EE0	108030	1
81027409	9A CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	593020	0.3658078
81027409	9A CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	108030	0.34245086
81027409	9A CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	107010	0.29174134
81505510	VJT - 1/5/24 ST JOSEPH (107) AVE --		Employee Expenses-EE0	107010	0.767693
81505510	VJT - 1/5/24 ST JOSEPH (107) AVE --		Employee Expenses-EE0	108030	0.232307
81505512	PRINT EVW - 211 Indian Mountain Rd,		Employee Expenses-EE0	107010	0.74892047
81505512	PRINT EVW - 211 Indian Mountain Rd,		Employee Expenses-EE0	594030	0.0860898
81505512	PRINT EVW - 211 Indian Mountain Rd,		Employee Expenses-EE0	108030	0.16498973
F2311175	New oil water collector cover	BCW - New oil water collector cover	Employee Expenses-EE0	107010	0.94650206
F2311175	New oil water collector cover	BCW - New oil water collector cover	Employee Expenses-EE0	108030	0.05349794
80867833	*D&D*Defective Poles, P581, 32G8, E		Employee Expenses-EE0	593050	0.02511245
80867833	*D&D*Defective Poles, P581, 32G8, E		Employee Expenses-EE0	596000	0.03200744
80867833	*D&D*Defective Poles, P581, 32G8, E		Employee Expenses-EE0	593040	0.01754064
80867833	*D&D*Defective Poles, P581, 32G8, E		Employee Expenses-EE0	594030	0.00289054
80867833	*D&D*Defective Poles, P581, 32G8, E		Employee Expenses-EE0	593020	0.15500815
80867833	*D&D*Defective Poles, P581, 32G8, E		Employee Expenses-EE0	107010	0.50054286
80867833	*D&D*Defective Poles, P581, 32G8, E		Employee Expenses-EE0	108030	0.26689791
81118667	*PROJ* Install 65K tripsavers S/C 6		Employee Expenses-EE0	107010	0.77433047
81118667	*PROJ* Install 65K tripsavers S/C 6		Employee Expenses-EE0	108030	0.22566953
80647622	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10153116
80647622	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22217801
80647622	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.67629083
81565236	9A - CAR VS. POLE #2563 - APPROVED		Employee Expenses-EE0	108030	0.17642662
81565236	9A - CAR VS. POLE #2563 - APPROVED		Employee Expenses-EE0	107010	0.55764138
81565236	9A - CAR VS. POLE #2563 - APPROVED		Employee Expenses-EE0	594030	0.19781522
81565236	9A - CAR VS. POLE #2563 - APPROVED		Employee Expenses-EE0	593020	0.06811678
80944386	*D&D*KA - Conv. 1437771 - Priority		Employee Expenses-EE0	593020	0.17131007
80944386	*D&D*KA - Conv. 1437771 - Priority		Employee Expenses-EE0	596000	0.62435007
80944386	*D&D*KA - Conv. 1437771 - Priority		Employee Expenses-EE0	593050	0.09824783
80944386	*D&D*KA - Conv. 1437771 - Priority		Employee Expenses-EE0	593040	0.10609203
81558227	1/16 CAR VS P#24427 STRONG (702) RD		Employee Expenses-EE0	593020	0.05455874
81558227	1/16 CAR VS P#24427 STRONG (702) RD		Employee Expenses-EE0	108030	0.43690846
81558227	1/16 CAR VS P#24427 STRONG (702) RD		Employee Expenses-EE0	107010	0.5010232
81558227	1/16 CAR VS P#24427 STRONG (702) RD		Employee Expenses-EE0	594030	0.00750959
81469640	DONE BJQ - TURNOVER; W HYERDALE (29		Employee Expenses-EE0	584280	0.33381821
81469640	DONE BJQ - TURNOVER; W HYERDALE (29		Employee Expenses-EE0	108030	0.30307827
81469640	DONE BJQ - TURNOVER; W HYERDALE (29		Employee Expenses-EE0	594030	0.36310351

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81164887	P WILLIMANTIC, CROSS, 49, PEETR MAR		Employee Expenses-EE0	107010	1
80690660	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.51956182
80690660	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.14775124
80690660	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.13563993
80690660	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19704702
80878257	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.14179388
80878257	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07683112
80878257	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.56001425
80878257	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01956987
80878257	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16668582
80878257	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03510506
81481734	APPT 1/23 Jpt-74 Batterson Park Rd		Employee Expenses-EE0	107010	0.93814251
81481734	APPT 1/23 Jpt-74 Batterson Park Rd		Employee Expenses-EE0	593040	0.06185749
81214792	CUST APPT 12/5/23 SD; 132 FEDERAL R		Employee Expenses-EE0	107010	0.79486027
81214792	CUST APPT 12/5/23 SD; 132 FEDERAL R		Employee Expenses-EE0	594030	0.20513973
81587060	MCB - 1/21/24 OAK (252) ST FL 2-- 6		Employee Expenses-EE0	107010	0.74166808
81587060	MCB - 1/21/24 OAK (252) ST FL 2-- 6		Employee Expenses-EE0	108030	0.25833192
81530028	#UG APPT 7/1 NJB 1355 MAIN ST HTFD		Employee Expenses-EE0	107010	1
81469373	transclosure BJQ - GOSHEN, SHARON,		Employee Expenses-EE0	107010	0.91912841
81469373	transclosure BJQ - GOSHEN, SHARON,		Employee Expenses-EE0	593010	0.02761286
81469373	transclosure BJQ - GOSHEN, SHARON,		Employee Expenses-EE0	108030	0.03126693
81469373	transclosure BJQ - GOSHEN, SHARON,		Employee Expenses-EE0	594030	0.00106512
81469373	transclosure BJQ - GOSHEN, SHARON,		Employee Expenses-EE0	583280	0.02092668
80810792	*D&D*Defective Poles, P1398, 2A4, S		Employee Expenses-EE0	596000	0.0372302
80810792	*D&D*Defective Poles, P1398, 2A4, S		Employee Expenses-EE0	593020	0.30495965
80810792	*D&D*Defective Poles, P1398, 2A4, S		Employee Expenses-EE0	107010	0.3643749
80810792	*D&D*Defective Poles, P1398, 2A4, S		Employee Expenses-EE0	593040	0.04080562
80810792	*D&D*Defective Poles, P1398, 2A4, S		Employee Expenses-EE0	108030	0.25262962
81505945	**all work complete N. Branford-Kil		Employee Expenses-EE0	593020	0.05495822
81505945	**all work complete N. Branford-Kil		Employee Expenses-EE0	593040	0.14945916
81505945	**all work complete N. Branford-Kil		Employee Expenses-EE0	583280	0.26151305
81505945	**all work complete N. Branford-Kil		Employee Expenses-EE0	108030	0.33185439
81505945	**all work complete N. Branford-Kil		Employee Expenses-EE0	107010	0.20221517
81541471	RM, 179 PERRY AVE - NORWALK - !!RPL		Employee Expenses-EE0	583280	0.11613009
81541471	RM, 179 PERRY AVE - NORWALK - !!RPL		Employee Expenses-EE0	107010	0.51236459
81541471	RM, 179 PERRY AVE - NORWALK - !!RPL		Employee Expenses-EE0	108030	0.28417761
81541471	RM, 179 PERRY AVE - NORWALK - !!RPL		Employee Expenses-EE0	593020	0.08732771
81263422	MM 54 Wilson Rd Voluntown Pole #877		Employee Expenses-EE0	108030	1
81263424	OAC-200 BRAINARD RD HARTFORD-INSTL/		Employee Expenses-EE0	583280	0.25590346
81263424	OAC-200 BRAINARD RD HARTFORD-INSTL/		Employee Expenses-EE0	596000	0.00677589
81263424	OAC-200 BRAINARD RD HARTFORD-INSTL/		Employee Expenses-EE0	107010	0.28222886
81263424	OAC-200 BRAINARD RD HARTFORD-INSTL/		Employee Expenses-EE0	108030	0.25537073
81263424	OAC-200 BRAINARD RD HARTFORD-INSTL/		Employee Expenses-EE0	593040	0.13878597
81263424	OAC-200 BRAINARD RD HARTFORD-INSTL/		Employee Expenses-EE0	593020	0.0609351
81489067	rm, 92 KELLOGG HILL RD, WESTON- i		Employee Expenses-EE0	593040	1
81302783	SC: 45 WALNUT RIDGE COURT STAM, 200		Employee Expenses-EE0	107010	1
80563835	*D&D*BD - Conv. 1451701 - Make Read		Employee Expenses-EE0	593040	0.14726247
80563835	*D&D*BD - Conv. 1451701 - Make Read		Employee Expenses-EE0	593050	0.04867594
80563835	*D&D*BD - Conv. 1451701 - Make Read		Employee Expenses-EE0	596000	0.03211702
80563835	*D&D*BD - Conv. 1451701 - Make Read		Employee Expenses-EE0	107010	0.09357824
80563835	*D&D*BD - Conv. 1451701 - Make Read		Employee Expenses-EE0	583280	0.06123152
80563835	*D&D*BD - Conv. 1451701 - Make Read		Employee Expenses-EE0	593020	0.39078574
80563835	*D&D*BD - Conv. 1451701 - Make Read		Employee Expenses-EE0	594030	0.22634908
81308980	Monroe Rd 43, Enfield. Svc cable fa		Employee Expenses-EE0	108030	0.25501702
81308980	Monroe Rd 43, Enfield. Svc cable fa		Employee Expenses-EE0	107010	0.74498298
81587239	MG-P#603- LISBON(68) RD, CANTERBURY		Employee Expenses-EE0	107010	0.22185452
81587239	MG-P#603- LISBON(68) RD, CANTERBURY		Employee Expenses-EE0	593050	0.05638643
81587239	MG-P#603- LISBON(68) RD, CANTERBURY		Employee Expenses-EE0	593040	0.12238274
81587239	MG-P#603- LISBON(68) RD, CANTERBURY		Employee Expenses-EE0	108030	0.59937631
80946182	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.38967578
80946182	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11166618
80946182	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00805172
80946182	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.1041434
80946182	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.19410324
80946182	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19235968
80837354	NEW MILFORD, SEGA, 6, COBOS AGUSTIN		Employee Expenses-EE0	107010	0.65831645
80837354	NEW MILFORD, SEGA, 6, COBOS AGUSTIN		Employee Expenses-EE0	108030	0.34168355
80837357	*PROJ* Patrol, Vernon, P3		Employee Expenses-EE0	107010	0.75609668
80837357	*PROJ* Patrol, Vernon, P3		Employee Expenses-EE0	593040	0.24390332
81360182	**MM - 916 SOUTH AVE, NEW CANAAN -		Employee Expenses-EE0	107010	1
81434246	15DD 1/19- PM-436 BERLIN TPKE BERLI		Employee Expenses-EE0	593040	1
80986990	GDK NEW BRITAIN, 655 ALTON BROOKS W		Employee Expenses-EE0	107010	0.21284716
80986990	GDK NEW BRITAIN, 655 ALTON BROOKS W		Employee Expenses-EE0	108030	0.12945252
80986990	GDK NEW BRITAIN, 655 ALTON BROOKS W		Employee Expenses-EE0	596000	0.65770031
80422598	CUST APPT 3/9/23 RC PAD 1016 REMOVE		Employee Expenses-EE0	108030	1
80379776	JRP - W Center St SOG P#92144 Rmv T		Employee Expenses-EE0	107010	0.58804839
80379776	JRP - W Center St SOG P#92144 Rmv T		Employee Expenses-EE0	593020	0.38517535
80379776	JRP - W Center St SOG P#92144 Rmv T		Employee Expenses-EE0	593040	0.02677626
81469229	9A - CAR VS FRONTIER POLES - APPROV		Employee Expenses-EE0	107010	0.3601618
81469229	9A - CAR VS FRONTIER POLES - APPROV		Employee Expenses-EE0	108030	0.33900889
81469229	9A - CAR VS FRONTIER POLES - APPROV		Employee Expenses-EE0	593020	0.2772508
81469229	9A - CAR VS FRONTIER POLES - APPROV		Employee Expenses-EE0	594030	0.00556941
81469229	9A - CAR VS FRONTIER POLES - APPROV		Employee Expenses-EE0	593050	0.01800911
81518171	Muni - ENFIELD, RIDGE, 4, THOMAS VA		Employee Expenses-EE0	594030	1
81531330	1/12/24 28 OLD COUNTY RD CHESTER, C		Employee Expenses-EE0	108030	0.25830874
81531330	1/12/24 28 OLD COUNTY RD CHESTER, C		Employee Expenses-EE0	593020	0.28494536
81531330	1/12/24 28 OLD COUNTY RD CHESTER, C		Employee Expenses-EE0	107010	0.44343569
81531330	1/12/24 28 OLD COUNTY RD CHESTER, C		Employee Expenses-EE0	594030	0.0133102
80613347	15 dd by 9/12/23 OXFORD, CHESTNUT T		Employee Expenses-EE0	108030	1
81571232	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	108030	0.1128275
81571232	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	107010	0.7442744
81571232	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	593020	0.1428981
80498463	PORTLAND LED FLOODS (119W 9EA)		Employee Expenses-EE0	107010	0.79980771
80498463	PORTLAND LED FLOODS (119W 9EA)		Employee Expenses-EE0	108030	0.20019229
81471089	DG P#1592 736 PROVIDENCE PIKE PUTNA		Employee Expenses-EE0	107010	0.25395631
81471089	DG P#1592 736 PROVIDENCE PIKE PUTNA		Employee Expenses-EE0	108030	0.74604369
80767366	MONROE, MAIN, 786,edgerton heating		Employee Expenses-EE0	186010	1
81505247	5/2/24-PD REPORT ORDERED-RR 9A SNO		Employee Expenses-EE0	584280	0.41529168
81505247	5/2/24-PD REPORT ORDERED-RR 9A SNO		Employee Expenses-EE0	594030	0.20765914
81505247	5/2/24-PD REPORT ORDERED-RR 9A SNO		Employee Expenses-EE0	108030	0.37704918
24CTCSCG	CT Apprentice Climbing Gear 2024	This work order is to purchase CT craft school apprentice climbing gear / tool kits budgeted in 1CS (CT craft school). Per Dan Chambrello's e-mail dated 6/28/2024, 20 basic school climbing kits will be purchased for apprentice lineworkers. Unit price = $5,500.00 Quantity = 20 Estimated total = $110,000.00	Employee Expenses-EE0	107010	1
24CTEHFT	East Hampton Tools and Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for East Hampton. Per D. Chambrello's e-mail dated 3/26/2024, an Ox block will be purchased for about $700. Per D. Chambrello's e-mail dated 9/5/2024, there will be tools purchased for East Hampton for $5,000.	Employee Expenses-EE0	107010	1
24CTHTFD	Hartford Tools & Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for Hartford. Per D. Chambrello's e-mail dated 3-1-2024, the following items will be purchased: (2) Secondary fault finders $760 each (1) Conduit snake $620 each Per D. Chambrello's e-mail dated 9/5/2024, there will be tools purchased for Hartford for $2,500.	Employee Expenses-EE0	107010	1
81489458	CUST APPT 1/30/24 WM; demo received		Employee Expenses-EE0	593010	0.00724166
81489458	CUST APPT 1/30/24 WM; demo received		Employee Expenses-EE0	108030	0.99056876
81489458	CUST APPT 1/30/24 WM; demo received		Employee Expenses-EE0	594030	0.00218959
81428423	Alden One-JRP - Ruggles Row SOG Rmv		Employee Expenses-EE0	594030	0.02830172
81428423	Alden One-JRP - Ruggles Row SOG Rmv		Employee Expenses-EE0	108030	0.46872685
81428423	Alden One-JRP - Ruggles Row SOG Rmv		Employee Expenses-EE0	593010	0.05844659
81428423	Alden One-JRP - Ruggles Row SOG Rmv		Employee Expenses-EE0	107010	0.24815255
81428423	Alden One-JRP - Ruggles Row SOG Rmv		Employee Expenses-EE0	593020	0.19637228
80094469	WM; NEW MILFORD, ROOSTER TAIL HOLLO		Employee Expenses-EE0	593050	0.26085301
80094469	WM; NEW MILFORD, ROOSTER TAIL HOLLO		Employee Expenses-EE0	593040	0.17974105
80094469	WM; NEW MILFORD, ROOSTER TAIL HOLLO		Employee Expenses-EE0	593020	0.55940594
81177553	DG P#2329 LOT 16 PLAYGROUND DR WOOD		Employee Expenses-EE0	107010	1
81535113	9A CAR VS EVS P 5425 - APPROVED 5/2		Employee Expenses-EE0	107010	0.54439237
81535113	9A CAR VS EVS P 5425 - APPROVED 5/2		Employee Expenses-EE0	594030	0.00539561
81535113	9A CAR VS EVS P 5425 - APPROVED 5/2		Employee Expenses-EE0	108030	0.36646843
81535113	9A CAR VS EVS P 5425 - APPROVED 5/2		Employee Expenses-EE0	593020	0.08374358
80257150	15 DD BY 12/15/23 KTI WRTN,BM, 960		Employee Expenses-EE0	107010	0.57789498
80257150	15 DD BY 12/15/23 KTI WRTN,BM, 960		Employee Expenses-EE0	583280	0.18015928
80257150	15 DD BY 12/15/23 KTI WRTN,BM, 960		Employee Expenses-EE0	108030	0.24194573
81316320	**MIKE- SEE NOTE BELOW** 15629705-I		Employee Expenses-EE0	583280	0.06172179
81316320	**MIKE- SEE NOTE BELOW** 15629705-I		Employee Expenses-EE0	593020	0.01297113
81316320	**MIKE- SEE NOTE BELOW** 15629705-I		Employee Expenses-EE0	107010	0.37785965
81316320	**MIKE- SEE NOTE BELOW** 15629705-I		Employee Expenses-EE0	108030	0.36417002
81316320	**MIKE- SEE NOTE BELOW** 15629705-I		Employee Expenses-EE0	593040	0.02075992
81316320	**MIKE- SEE NOTE BELOW** 15629705-I		Employee Expenses-EE0	593050	0.16251748
81531469	TURNOVER/9A CAR VS POLE - APPROVED		Employee Expenses-EE0	593050	0.0111086
81531469	TURNOVER/9A CAR VS POLE - APPROVED		Employee Expenses-EE0	583280	0.15465951
81531469	TURNOVER/9A CAR VS POLE - APPROVED		Employee Expenses-EE0	107010	0.35764437
81531469	TURNOVER/9A CAR VS POLE - APPROVED		Employee Expenses-EE0	594030	0.00257445
81531469	TURNOVER/9A CAR VS POLE - APPROVED		Employee Expenses-EE0	593020	0.06891681
81531469	TURNOVER/9A CAR VS POLE - APPROVED		Employee Expenses-EE0	108030	0.40509625
80596677	OA-Conv#1280831-MakeReadyReimb-NetS		Employee Expenses-EE0	593050	0.2002422
80596677	OA-Conv#1280831-MakeReadyReimb-NetS		Employee Expenses-EE0	108030	0.29754138
80596677	OA-Conv#1280831-MakeReadyReimb-NetS		Employee Expenses-EE0	593020	0.16177207
80596677	OA-Conv#1280831-MakeReadyReimb-NetS		Employee Expenses-EE0	107010	0.18832892
80596677	OA-Conv#1280831-MakeReadyReimb-NetS		Employee Expenses-EE0	595000	0.15211543
80357222	*PROJECTS* PRINTED - WILLARD ST, SI		Employee Expenses-EE0	107010	0.58145292
80357222	*PROJECTS* PRINTED - WILLARD ST, SI		Employee Expenses-EE0	108030	0.20365079
80357222	*PROJECTS* PRINTED - WILLARD ST, SI		Employee Expenses-EE0	593020	0.21489629
81009911	SD; 10/20/23 PRI DB CABLE 17 W RIDG		Employee Expenses-EE0	108030	0.03104343
81009911	SD; 10/20/23 PRI DB CABLE 17 W RIDG		Employee Expenses-EE0	107010	0.96895657
81075463	EVW - 12 Casey Hill Rd, East Canaan		Employee Expenses-EE0	107010	0.93878364
81075463	EVW - 12 Casey Hill Rd, East Canaan		Employee Expenses-EE0	584280	0.02946308
81075463	EVW - 12 Casey Hill Rd, East Canaan		Employee Expenses-EE0	108030	0.02752593
81075463	EVW - 12 Casey Hill Rd, East Canaan		Employee Expenses-EE0	593040	0.00422735
81095065	FCOMP (em) ZK - W HTFD (xfmr replac		Employee Expenses-EE0	108030	0.48456658
81095065	FCOMP (em) ZK - W HTFD (xfmr replac		Employee Expenses-EE0	583280	0.22972319
81095065	FCOMP (em) ZK - W HTFD (xfmr replac		Employee Expenses-EE0	107010	0.28571022
81441729	VALID WORK 11-20-24 JJH New 4A10 Hy		Employee Expenses-EE0	107010	0.40470558
81441729	VALID WORK 11-20-24 JJH New 4A10 Hy		Employee Expenses-EE0	593040	0.12360581
81441729	VALID WORK 11-20-24 JJH New 4A10 Hy		Employee Expenses-EE0	108030	0.47168861
81475793	demo received- NEW JD MYSTIC, FISHT		Employee Expenses-EE0	108030	1
80798232	RM, NT-80173-DG UPGRADE, 12 STARLI		Employee Expenses-EE0	583280	0.08067255
80798232	RM, NT-80173-DG UPGRADE, 12 STARLI		Employee Expenses-EE0	593040	0.06236013
80798232	RM, NT-80173-DG UPGRADE, 12 STARLI		Employee Expenses-EE0	107010	0.50308704
80798232	RM, NT-80173-DG UPGRADE, 12 STARLI		Employee Expenses-EE0	108030	0.35388027
80222475	ACC CUST APPT 12/22/22 RC POLE 6334		Employee Expenses-EE0	593040	0.29183437
80222475	ACC CUST APPT 12/22/22 RC POLE 6334		Employee Expenses-EE0	107010	0.54341953
80222475	ACC CUST APPT 12/22/22 RC POLE 6334		Employee Expenses-EE0	108030	0.15341567
80222475	ACC CUST APPT 12/22/22 RC POLE 6334		Employee Expenses-EE0	594030	0.01133043
81559800	JLB 1 CORBIN DR DARIEN 3PH 200A OH		Employee Expenses-EE0	107010	1
81553238	VALID NONBILLABLE - 1/15/24 9A REPL		Employee Expenses-EE0	593020	0.17182142
81553238	VALID NONBILLABLE - 1/15/24 9A REPL		Employee Expenses-EE0	107010	0.4354049
81553238	VALID NONBILLABLE - 1/15/24 9A REPL		Employee Expenses-EE0	108030	0.39277367
80426950	DGP#1140 139 POMFRET ST PUTNAM INST		Employee Expenses-EE0	593020	0.0565543
80426950	DGP#1140 139 POMFRET ST PUTNAM INST		Employee Expenses-EE0	108030	0.04825448
80426950	DGP#1140 139 POMFRET ST PUTNAM INST		Employee Expenses-EE0	593040	0.01508855
80426950	DGP#1140 139 POMFRET ST PUTNAM INST		Employee Expenses-EE0	583280	0.2691718
80426950	DGP#1140 139 POMFRET ST PUTNAM INST		Employee Expenses-EE0	107010	0.61093087
81076559	JTR, 139 Ayrshire Lane, Avon, 1ph D		Employee Expenses-EE0	594030	0.12580411
81076559	JTR, 139 Ayrshire Lane, Avon, 1ph D		Employee Expenses-EE0	107010	0.84219266
81076559	JTR, 139 Ayrshire Lane, Avon, 1ph D		Employee Expenses-EE0	108030	0.03200322
81518453	JD-50 MAIN St NORTHSTONINGTON Repla		Employee Expenses-EE0	108030	0.37931893
81518453	JD-50 MAIN St NORTHSTONINGTON Repla		Employee Expenses-EE0	593020	0.03914654
81518453	JD-50 MAIN St NORTHSTONINGTON Repla		Employee Expenses-EE0	583280	0.05293173
81518453	JD-50 MAIN St NORTHSTONINGTON Repla		Employee Expenses-EE0	594030	0.00807578
81518453	JD-50 MAIN St NORTHSTONINGTON Repla		Employee Expenses-EE0	107010	0.52052702
80522455	* APP PM-719 CEDAR ST NEWINGTON-FRN		Employee Expenses-EE0	593040	0.4702075
80522455	* APP PM-719 CEDAR ST NEWINGTON-FRN		Employee Expenses-EE0	594030	0.0156482
80522455	* APP PM-719 CEDAR ST NEWINGTON-FRN		Employee Expenses-EE0	108030	0.05170379
80522455	* APP PM-719 CEDAR ST NEWINGTON-FRN		Employee Expenses-EE0	593020	0.04907672
80522455	* APP PM-719 CEDAR ST NEWINGTON-FRN		Employee Expenses-EE0	107010	0.41336379
80329400	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593020	0.47879387
80329400	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593010	0.00154416
80329400	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	596000	0.01801917
80329400	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593040	0.06301779
80329400	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593050	0.10437018
80329400	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	594030	0.31160169
80329400	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	583280	0.02265314
81440488	written 195 BROWN HILL RD WINDHAM		Employee Expenses-EE0	583280	0.26561626
81440488	written 195 BROWN HILL RD WINDHAM		Employee Expenses-EE0	108030	0.44419591
81440488	written 195 BROWN HILL RD WINDHAM		Employee Expenses-EE0	107010	0.24555113
81440488	written 195 BROWN HILL RD WINDHAM		Employee Expenses-EE0	593040	0.04463669
81553921	DJM. 23 HIGH POINT RD WESTPORT. NEW		Employee Expenses-EE0	108030	0.24969799
81553921	DJM. 23 HIGH POINT RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.65197359

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81553921	DJM. 23 HIGH POINT RD WESTPORT. NEW		Employee Expenses-EE0	594030	0.00891979
81553921	DJM. 23 HIGH POINT RD WESTPORT. NEW		Employee Expenses-EE0	593040	0.08940862
81289085	WRTN-JK>POLE 2612-CAR V FTR POLE- A		Employee Expenses-EE0	107010	0.33189891
81289085	WRTN-JK>POLE 2612-CAR V FTR POLE- A		Employee Expenses-EE0	108030	0.55128707
81289085	WRTN-JK>POLE 2612-CAR V FTR POLE- A		Employee Expenses-EE0	593020	0.11681402
81505522	9A - CAR VS FRONTIER POLE 2726 - AP		Employee Expenses-EE0	593020	0.07128992
81505522	9A - CAR VS FRONTIER POLE 2726 - AP		Employee Expenses-EE0	594030	0.19801676
81505522	9A - CAR VS FRONTIER POLE 2726 - AP		Employee Expenses-EE0	107010	0.45049985
81505522	9A - CAR VS FRONTIER POLE 2726 - AP		Employee Expenses-EE0	108030	0.28019347
80390163	RIGGSSIMPLE,BM; SEYMOUR, ROOSEVELT,		Employee Expenses-EE0	107010	0.5980208
80390163	RIGGSSIMPLE,BM; SEYMOUR, ROOSEVELT,		Employee Expenses-EE0	108030	0.4019792
80532418	APPRENTICES CUST APPT 8/22/23 WM; N		Employee Expenses-EE0	108030	0.17880795
80532418	APPRENTICES CUST APPT 8/22/23 WM; N		Employee Expenses-EE0	593050	0.40269173
80532418	APPRENTICES CUST APPT 8/22/23 WM; N		Employee Expenses-EE0	107010	0.41850032
80405060	*HAWK*Conv#894150 Make Ready Non-Re		Employee Expenses-EE0	594030	0.21412384
80405060	*HAWK*Conv#894150 Make Ready Non-Re		Employee Expenses-EE0	107010	0.52004869
80405060	*HAWK*Conv#894150 Make Ready Non-Re		Employee Expenses-EE0	593020	0.04301998
80405060	*HAWK*Conv#894150 Make Ready Non-Re		Employee Expenses-EE0	593050	0.03697284
80405060	*HAWK*Conv#894150 Make Ready Non-Re		Employee Expenses-EE0	108030	0.18583465
81289041	12/2/23 SHIFT ES P.1916 PARMALEE HI		Employee Expenses-EE0	594030	0.00467886
81289041	12/2/23 SHIFT ES P.1916 PARMALEE HI		Employee Expenses-EE0	108030	0.27153298
81289041	12/2/23 SHIFT ES P.1916 PARMALEE HI		Employee Expenses-EE0	593020	0.03399285
81289041	12/2/23 SHIFT ES P.1916 PARMALEE HI		Employee Expenses-EE0	107010	0.49678969
81289041	12/2/23 SHIFT ES P.1916 PARMALEE HI		Employee Expenses-EE0	583280	0.16274675
81289041	12/2/23 SHIFT ES P.1916 PARMALEE HI		Employee Expenses-EE0	593050	0.03025887
81371665	FCOMP (em) ZK - BLOOMFIELD (Four Ne		Employee Expenses-EE0	108030	0.1726771
81371665	FCOMP (em) ZK - BLOOMFIELD (Four Ne		Employee Expenses-EE0	107010	0.6926174
81371665	FCOMP (em) ZK - BLOOMFIELD (Four Ne		Employee Expenses-EE0	593050	0.04637118
81371665	FCOMP (em) ZK - BLOOMFIELD (Four Ne		Employee Expenses-EE0	593040	0.08833432
81091775	DONE EVW - 44 Joray Rd, Sharon SWV1		Employee Expenses-EE0	108030	0.00403244
81091775	DONE EVW - 44 Joray Rd, Sharon SWV1		Employee Expenses-EE0	584280	0.04987856
81091775	DONE EVW - 44 Joray Rd, Sharon SWV1		Employee Expenses-EE0	107010	0.946089
81559362	BWG-ROW Pole#1320- SILO DR, RH Comp		Employee Expenses-EE0	108030	0.40303186
81559362	BWG-ROW Pole#1320- SILO DR, RH Comp		Employee Expenses-EE0	107010	0.59696814
81191065	APPRENTICES 15 DD BY 1/2/24 SD; 2 M		Employee Expenses-EE0	593040	0.03396667
81191065	APPRENTICES 15 DD BY 1/2/24 SD; 2 M		Employee Expenses-EE0	107010	0.1951261
81191065	APPRENTICES 15 DD BY 1/2/24 SD; 2 M		Employee Expenses-EE0	108030	0.77090724
81530504	MCB -15 MITCHELL AVE WTBY- RPLC OH		Employee Expenses-EE0	108030	0.16130566
81530504	MCB -15 MITCHELL AVE WTBY- RPLC OH		Employee Expenses-EE0	107010	0.83869434
81530505	22 River Rd, CL- Rmv Oh Temp Svc		Employee Expenses-EE0	108030	1
80526403	GDK 07/18 *TURNOVER* PRI-CABLE REPL		Employee Expenses-EE0	584280	0.00362674
80526403	GDK 07/18 *TURNOVER* PRI-CABLE REPL		Employee Expenses-EE0	107010	0.79413754
80526403	GDK 07/18 *TURNOVER* PRI-CABLE REPL		Employee Expenses-EE0	593040	0.03701002
80526403	GDK 07/18 *TURNOVER* PRI-CABLE REPL		Employee Expenses-EE0	593020	0.03374794
80526403	GDK 07/18 *TURNOVER* PRI-CABLE REPL		Employee Expenses-EE0	108030	0.13147775
80969604	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.59383695
80969604	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.09302326
80969604	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11162441
80969604	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20151539
81441905	ESSEX, CLARK, 7//xfer oh svc to tem		Employee Expenses-EE0	108030	0.53466387
81441905	ESSEX, CLARK, 7//xfer oh svc to tem		Employee Expenses-EE0	593050	0.46533613
81513558	JMS- WEST HARTFORD, 10 STARKEL RD (		Employee Expenses-EE0	107010	0.89998586
81513558	JMS- WEST HARTFORD, 10 STARKEL RD (		Employee Expenses-EE0	593020	0.0122352
81513558	JMS- WEST HARTFORD, 10 STARKEL RD (		Employee Expenses-EE0	108030	0.03495452
81513558	JMS- WEST HARTFORD, 10 STARKEL RD (		Employee Expenses-EE0	584280	0.04568614
81513558	JMS- WEST HARTFORD, 10 STARKEL RD (		Employee Expenses-EE0	596000	0.00661724
81513558	JMS- WEST HARTFORD, 10 STARKEL RD (		Employee Expenses-EE0	593040	0.00052104
81258790	#AG 2/20 zCROM--11/28/23--13 Primro		Employee Expenses-EE0	594030	0.08443222
81258790	#AG 2/20 zCROM--11/28/23--13 Primro		Employee Expenses-EE0	107010	0.91556778
81172565	5DD 3/1 JRP - 20 Mariani Dr SOG Ins		Employee Expenses-EE0	107010	1
81517107	UPGRADE 25KVA TO 50KVA		Employee Expenses-EE0	108030	0.38330028
81517107	UPGRADE 25KVA TO 50KVA		Employee Expenses-EE0	583280	0.20272136
81517107	UPGRADE 25KVA TO 50KVA		Employee Expenses-EE0	107010	0.41397836
81564522	9A - CAR VS POLE - SENT TO YL 1/16		Employee Expenses-EE0	108030	0.36225773
81564522	9A - CAR VS POLE - SENT TO YL 1/16		Employee Expenses-EE0	107010	0.63774227
81505235	MM - 9A - 1.6.24 - OLMSTEAD HILL RD		Employee Expenses-EE0	107010	0.52948401
81505235	MM - 9A - 1.6.24 - OLMSTEAD HILL RD		Employee Expenses-EE0	593020	0.12559893
81505235	MM - 9A - 1.6.24 - OLMSTEAD HILL RD		Employee Expenses-EE0	108030	0.33780768
81505235	MM - 9A - 1.6.24 - OLMSTEAD HILL RD		Employee Expenses-EE0	594030	0.00710937
80165117	BRANFORD, JEFFERSON, 45 bld6/DISC,R		Employee Expenses-EE0	594030	1
81385414	CRP - CRITICAL YELLOW TAG #Y-28638-		Employee Expenses-EE0	594030	1
81506498	WRTN COMPLETE FOREST (19) WAY -- 78		Employee Expenses-EE0	107010	0.82488532
81506498	WRTN COMPLETE FOREST (19) WAY -- 78		Employee Expenses-EE0	108030	0.17511468
80342024	DJM. 46 PARTRICK RD WESTPORT. NEW 6		Employee Expenses-EE0	107010	1
81446935	STEELES CROSSING (40) RD, BOLTON CT		Employee Expenses-EE0	593020	0.10883378
81446935	STEELES CROSSING (40) RD, BOLTON CT		Employee Expenses-EE0	583280	0.26024216
81446935	STEELES CROSSING (40) RD, BOLTON CT		Employee Expenses-EE0	593050	0.06177989
81446935	STEELES CROSSING (40) RD, BOLTON CT		Employee Expenses-EE0	108030	0.07571419
81446935	STEELES CROSSING (40) RD, BOLTON CT		Employee Expenses-EE0	107010	0.49344998
81519119	ANDOVER, SCHOOL, 25, db svc to new		Employee Expenses-EE0	107010	1
81477008	#AG 2/28 ZK - MANCHESTER, 51 JANICE		Employee Expenses-EE0	107010	1
81505382	CAR VS POLE- APPROVED 2/22/24		Employee Expenses-EE0	583280	0.09171863
81505382	CAR VS POLE- APPROVED 2/22/24		Employee Expenses-EE0	107010	0.34229507
81505382	CAR VS POLE- APPROVED 2/22/24		Employee Expenses-EE0	593020	0.07245488
81505382	CAR VS POLE- APPROVED 2/22/24		Employee Expenses-EE0	594030	0.264002
81505382	CAR VS POLE- APPROVED 2/22/24		Employee Expenses-EE0	108030	0.22952942
81517491	Car vs Pole - APPROVED 5/16/24		Employee Expenses-EE0	107010	0.40040476
81517491	Car vs Pole - APPROVED 5/16/24		Employee Expenses-EE0	596000	0.11679759
81517491	Car vs Pole - APPROVED 5/16/24		Employee Expenses-EE0	594030	0.0211299
81517491	Car vs Pole - APPROVED 5/16/24		Employee Expenses-EE0	593020	0.10242514
81517491	Car vs Pole - APPROVED 5/16/24		Employee Expenses-EE0	108030	0.17689432
81517491	Car vs Pole - APPROVED 5/16/24		Employee Expenses-EE0	593050	0.1823483
80456650	COMP HAR 11/12/25 - STAMFORD,1155 N		Employee Expenses-EE0	596000	1
80928899	*D&D*Defective Poles, P3031, 4A6, W		Employee Expenses-EE0	107010	0.49976755
80928899	*D&D*Defective Poles, P3031, 4A6, W		Employee Expenses-EE0	596000	0.05106402
80928899	*D&D*Defective Poles, P3031, 4A6, W		Employee Expenses-EE0	108030	0.353504
80928899	*D&D*Defective Poles, P3031, 4A6, W		Employee Expenses-EE0	593020	0.09566443
80524773	Webster Rd 142, Ellington. Primary		Employee Expenses-EE0	584280	0.10013261
80524773	Webster Rd 142, Ellington. Primary		Employee Expenses-EE0	107010	0.88297111
80524773	Webster Rd 142, Ellington. Primary		Employee Expenses-EE0	593040	0.01689629
80838156	JFC - DUCK POND RD, SNET 2073, LITC		Employee Expenses-EE0	108030	0.18829768
80838156	JFC - DUCK POND RD, SNET 2073, LITC		Employee Expenses-EE0	107010	0.81170232
81378697	print 2/20 BJQ - CLARK (122) RD --		Employee Expenses-EE0	594030	0.00719639
81378697	print 2/20 BJQ - CLARK (122) RD --		Employee Expenses-EE0	107010	0.60489039
81378697	print 2/20 BJQ - CLARK (122) RD --		Employee Expenses-EE0	593050	0.02327007
81378697	print 2/20 BJQ - CLARK (122) RD --		Employee Expenses-EE0	108030	0.26424394
81378697	print 2/20 BJQ - CLARK (122) RD --		Employee Expenses-EE0	593020	0.02970479
81378697	print 2/20 BJQ - CLARK (122) RD --		Employee Expenses-EE0	583280	0.07069442
81505056	DG P#1832/1833 BLACK POND RD WOODST		Employee Expenses-EE0	593020	0.23147769
81505056	DG P#1832/1833 BLACK POND RD WOODST		Employee Expenses-EE0	107010	0.47223359
81505056	DG P#1832/1833 BLACK POND RD WOODST		Employee Expenses-EE0	108030	0.29628872
81505106	SD; 21 OLD HAYRAKE RD DANBURY REPLA		Employee Expenses-EE0	107010	0.19998831
81505106	SD; 21 OLD HAYRAKE RD DANBURY REPLA		Employee Expenses-EE0	594260	0.80001169
80967025	* 15DD 1/26 - JFM- NEW DB 1P EXTENS		Employee Expenses-EE0	594030	0.0285773
80967025	* 15DD 1/26 - JFM- NEW DB 1P EXTENS		Employee Expenses-EE0	593050	0.01091985
80967025	* 15DD 1/26 - JFM- NEW DB 1P EXTENS		Employee Expenses-EE0	584280	0.07057639
80967025	* 15DD 1/26 - JFM- NEW DB 1P EXTENS		Employee Expenses-EE0	108030	0.05789409
80967025	* 15DD 1/26 - JFM- NEW DB 1P EXTENS		Employee Expenses-EE0	107010	0.80721827
80967025	* 15DD 1/26 - JFM- NEW DB 1P EXTENS		Employee Expenses-EE0	593020	0.01226737
80967025	* 15DD 1/26 - JFM- NEW DB 1P EXTENS		Employee Expenses-EE0	593040	0.01254673
81483250	JD; 236 HIGH RIDGE RD STAMFORD; DEM		Employee Expenses-EE0	108030	1
81095327	MM Hopeville Rd Griswold Pole #1007		Employee Expenses-EE0	107010	1
81588384	WTG FOR PD RPT (TH) CRP - 9A; PARK		Employee Expenses-EE0	594030	0.00579405
81588384	WTG FOR PD RPT (TH) CRP - 9A; PARK		Employee Expenses-EE0	108030	0.34555476
81588384	WTG FOR PD RPT (TH) CRP - 9A; PARK		Employee Expenses-EE0	593020	0.02808608
81588384	WTG FOR PD RPT (TH) CRP - 9A; PARK		Employee Expenses-EE0	583280	0.07595282
81588384	WTG FOR PD RPT (TH) CRP - 9A; PARK		Employee Expenses-EE0	107010	0.54461229
80890798	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	596000	0.13564067
80890798	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	594030	0.0793804
80890798	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	593020	0.64377844
80890798	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	593010	0.04684055
80890798	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	593050	0.05513821
80890798	*D&D*BD - Conv. 1458479 - Make Read		Employee Expenses-EE0	593040	0.03922174
81553378	CAR VS POLE 4278 - NO RESPONSE FROM		Employee Expenses-EE0	593050	0.0092738
81553378	CAR VS POLE 4278 - NO RESPONSE FROM		Employee Expenses-EE0	107010	0.56477702
81553378	CAR VS POLE 4278 - NO RESPONSE FROM		Employee Expenses-EE0	108030	0.05618183
81553378	CAR VS POLE 4278 - NO RESPONSE FROM		Employee Expenses-EE0	596000	0.00594004
81553378	CAR VS POLE 4278 - NO RESPONSE FROM		Employee Expenses-EE0	594030	0.00429846
81553378	CAR VS POLE 4278 - NO RESPONSE FROM		Employee Expenses-EE0	593020	0.35952884
81302922	13		Employee Expenses-EE0	107010	0.8358313
81302922	13		Employee Expenses-EE0	583280	0.09270756
81302922	13		Employee Expenses-EE0	594030	0.0473811
81302922	13		Employee Expenses-EE0	593020	0.01505002
81302922	13		Employee Expenses-EE0	108030	0.00903001
81310358	JFM-Disco/Recon UG SVC UG 200A -21		Employee Expenses-EE0	594030	1
80769053	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00252536
80769053	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11341391
80769053	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.62592704
80769053	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.03822451
80769053	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	595000	0.01668213
80769053	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20322706
GXC23W47	2AH - DW - Bucket Accessorie Kit 15	2AH - DW - Bucket Accessorie Kit 15 @ $532	Employee Expenses-EE0	107010	1
GXC23W48	2AG - MT - Power Tools 9 @ $2.8k	2AG - MT - Power Tools 9 @ $2.8k	Employee Expenses-EE0	107010	1
GXC23W49	2AG - MT - Replacement Tool Kits	2AG - MT - Replacement Tool Kits 24 @ $588ea	Employee Expenses-EE0	107010	1
GXC23W50	3W3 - RS - UG Blower (1)	3W3 - RS - UG Blower 1 @ $1,021.88	Employee Expenses-EE0	107010	1
GXC23W51	2AG - MT - Office Furniture (1)	2AG - MT - Office Furniture 1 @$3,549.96	Employee Expenses-EE0	107010	1
GXC23W56	2AH - DW - Cable Feeding Wheel (2)	2AH - DW - Greetext Cable Feeding Wheel (2) @ $1,189.25ea TOTAL: $2,378.50	Employee Expenses-EE0	107010	1
81564807	9A 1.16.24 HEBRON AVE GLASTONBURY C		Employee Expenses-EE0	594030	1
80865441	*PROJ* Patrol, Deep River, P3		Employee Expenses-EE0	593010	0.19448885
80865441	*PROJ* Patrol, Deep River, P3		Employee Expenses-EE0	107010	0.80551115
80865442	5DD 11/27 JRP - 9 Sunrise Ter SOG I		Employee Expenses-EE0	107010	1
81564078	1/17/24 PRI DB KNOLLWOOD DR BETHEL		Employee Expenses-EE0	593040	0.01896865
81564078	1/17/24 PRI DB KNOLLWOOD DR BETHEL		Employee Expenses-EE0	108030	0.27665719
81564078	1/17/24 PRI DB KNOLLWOOD DR BETHEL		Employee Expenses-EE0	107010	0.70437416
V2423342	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Chevy 3500 PU Trucks $68,165.56ea = $136,331.12 Unit #'s: 2423342 & 2423408	Employee Expenses-EE0	107010	1
V2423352	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 10 Ford F350 Pickup Trucks $60,000ea = $480,000 Unit #'s: 2423352,2423120,2423315,2423006,2423149,2423905,2423585,2423225,2423613,2423899	Employee Expenses-EE0	107010	1
81165863	DG P#1500 0 WOODSTOCK AVE/REC PARK		Employee Expenses-EE0	108030	1
81209353	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	593040	0.24635167
81209353	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	107010	0.0420524
81209353	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	594030	0.2152552
81209353	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	593050	0.04325514
81209353	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	593020	0.45308559
81249272	DG P#226 PARK RD PUTNAM INST CAP BA		Employee Expenses-EE0	107010	0.8204024
81249272	DG P#226 PARK RD PUTNAM INST CAP BA		Employee Expenses-EE0	108030	0.1795976
80489609	RA Project CD01209-04 May St Putnam		Employee Expenses-EE0	593010	0.06081214
80489609	RA Project CD01209-04 May St Putnam		Employee Expenses-EE0	593040	0.09218337
80489609	RA Project CD01209-04 May St Putnam		Employee Expenses-EE0	583280	0.07781112
80489609	RA Project CD01209-04 May St Putnam		Employee Expenses-EE0	108030	0.27301196
80489609	RA Project CD01209-04 May St Putnam		Employee Expenses-EE0	107010	0.49618142
80489610	BAL-RA Project CD01209-04 Centenial		Employee Expenses-EE0	593050	0.01696453
80489610	BAL-RA Project CD01209-04 Centenial		Employee Expenses-EE0	107010	0.48194868
80489610	BAL-RA Project CD01209-04 Centenial		Employee Expenses-EE0	596000	0.05414778
80489610	BAL-RA Project CD01209-04 Centenial		Employee Expenses-EE0	593040	0.01776027
80489610	BAL-RA Project CD01209-04 Centenial		Employee Expenses-EE0	594030	0.06074905
80489610	BAL-RA Project CD01209-04 Centenial		Employee Expenses-EE0	108030	0.29522739
80489610	BAL-RA Project CD01209-04 Centenial		Employee Expenses-EE0	583280	0.02577345
80489610	BAL-RA Project CD01209-04 Centenial		Employee Expenses-EE0	593020	0.04742885
80298662	BAL-RA Project CD01209-02 Grove St		Employee Expenses-EE0	593010	0.00691609
80298662	BAL-RA Project CD01209-02 Grove St		Employee Expenses-EE0	593020	0.01401924
80298662	BAL-RA Project CD01209-02 Grove St		Employee Expenses-EE0	108030	0.01738375
80298662	BAL-RA Project CD01209-02 Grove St		Employee Expenses-EE0	107010	0.96168092
81133243	MJ-**SHIFT TO NEW POLE***Grove Ave		Employee Expenses-EE0	594030	0.21883866
81133243	MJ-**SHIFT TO NEW POLE***Grove Ave		Employee Expenses-EE0	583280	0.16481274
81133243	MJ-**SHIFT TO NEW POLE***Grove Ave		Employee Expenses-EE0	108030	0.32548219
81133243	MJ-**SHIFT TO NEW POLE***Grove Ave		Employee Expenses-EE0	107010	0.24931115
81133243	MJ-**SHIFT TO NEW POLE***Grove Ave		Employee Expenses-EE0	593040	0.04155526
80273562	LINE METER SET 7/19/22 ASP 7/5 JMS-		Employee Expenses-EE0	108030	1
80950271	RL:24 RIDGEBROOK RD:GRN; INSTALL OH		Employee Expenses-EE0	107010	1
81262204	BC - CDOT 171-455 Int. 146-219 RT 3		Employee Expenses-EE0	596000	1
81558554	AC-830 S. MAIN ST, CHESHIRE-PAD NN-		Employee Expenses-EE0	584280	0.3551353
81558554	AC-830 S. MAIN ST, CHESHIRE-PAD NN-		Employee Expenses-EE0	108030	0.6448647
81440639	(em) ZK - WINDSOR (3 Spans of Secon		Employee Expenses-EE0	593040	0.14966186
81440639	(em) ZK - WINDSOR (3 Spans of Secon		Employee Expenses-EE0	593050	0.0651279
81440639	(em) ZK - WINDSOR (3 Spans of Secon		Employee Expenses-EE0	107010	0.58997354
81440639	(em) ZK - WINDSOR (3 Spans of Secon		Employee Expenses-EE0	108030	0.1952367
81165033	**4 ASH CREEK BRANFORD P6930 INSTAL		Employee Expenses-EE0	107010	1
81203455	UPGRADE XF ON POLE 3511 TO 50KVA		Employee Expenses-EE0	107010	0.26065703
81203455	UPGRADE XF ON POLE 3511 TO 50KVA		Employee Expenses-EE0	108030	0.44426339
81203455	UPGRADE XF ON POLE 3511 TO 50KVA		Employee Expenses-EE0	583280	0.29507958

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80082382	PR4/27 JFC - 6/5 BERRY ST, TORRINGT		Employee Expenses-EE0	108030	0.37852421
80082382	PR4/27 JFC - 6/5 BERRY ST, TORRINGT		Employee Expenses-EE0	593020	0.08540421
80082382	PR4/27 JFC - 6/5 BERRY ST, TORRINGT		Employee Expenses-EE0	596000	0.01016172
80082382	PR4/27 JFC - 6/5 BERRY ST, TORRINGT		Employee Expenses-EE0	107010	0.52590986
81295979	#LA 12/4 -WINDSOR, 26 BELLFLOWER RD		Employee Expenses-EE0	107010	0.38063698
81295979	#LA 12/4 -WINDSOR, 26 BELLFLOWER RD		Employee Expenses-EE0	583280	0.1279512
81295979	#LA 12/4 -WINDSOR, 26 BELLFLOWER RD		Employee Expenses-EE0	593020	0.37634289
81295979	#LA 12/4 -WINDSOR, 26 BELLFLOWER RD		Employee Expenses-EE0	108030	0.11506893
81314987	MCB - 80 ORANGE ST WTBYNO LW NEEDED		Employee Expenses-EE0	593050	1
81250546	15 DD BY 12/28/23 BM; MONROE, ENTER		Employee Expenses-EE0	107010	1
81551900	9A - CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	593020	0.0458993
81551900	9A - CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	108030	0.35797969
81551900	9A - CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	107010	0.44938893
81551900	9A - CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	594030	0.14673207
80316381	9A - CAR VS POLE #14 - APPROVED 11/		Employee Expenses-EE0	593020	0.07620447
80316381	9A - CAR VS POLE #14 - APPROVED 11/		Employee Expenses-EE0	594030	0.1114695
80316381	9A - CAR VS POLE #14 - APPROVED 11/		Employee Expenses-EE0	108030	0.20157928
80316381	9A - CAR VS POLE #14 - APPROVED 11/		Employee Expenses-EE0	593050	0.03175286
80316381	9A - CAR VS POLE #14 - APPROVED 11/		Employee Expenses-EE0	107010	0.5789939
81354610	TL - NORWICH SALEM RD, EAST HADDAM		Employee Expenses-EE0	108030	0.26094343
81354610	TL - NORWICH SALEM RD, EAST HADDAM		Employee Expenses-EE0	593020	0.08739673
81354610	TL - NORWICH SALEM RD, EAST HADDAM		Employee Expenses-EE0	593040	0.00076724
81354610	TL - NORWICH SALEM RD, EAST HADDAM		Employee Expenses-EE0	107010	0.6508926
81094107	*D&D*TW - Conv. 1483151 - Make Read		Employee Expenses-EE0	594030	1
80347671	BC - CD01893 - 23J1 Smart Switch Pr		Employee Expenses-EE0	593040	0.01752459
80347671	BC - CD01893 - 23J1 Smart Switch Pr		Employee Expenses-EE0	108030	0.10863554
80347671	BC - CD01893 - 23J1 Smart Switch Pr		Employee Expenses-EE0	107010	0.87383987
80575339	9A CAR VS FRONTIER P 498 - APPROVED		Employee Expenses-EE0	107010	0.31212062
80575339	9A CAR VS FRONTIER P 498 - APPROVED		Employee Expenses-EE0	594030	0.15308265
80575339	9A CAR VS FRONTIER P 498 - APPROVED		Employee Expenses-EE0	593020	0.10465269
80575339	9A CAR VS FRONTIER P 498 - APPROVED		Employee Expenses-EE0	108030	0.38004069
80575339	9A CAR VS FRONTIER P 498 - APPROVED		Employee Expenses-EE0	593040	0.05010336
81158169	PRINT 11/13 EVW - 166 Sand Rd, Fall		Employee Expenses-EE0	108030	1
81112536	CAR VS POLE		Employee Expenses-EE0	107010	0.77235574
81112536	CAR VS POLE		Employee Expenses-EE0	593040	0.00771878
81112536	CAR VS POLE		Employee Expenses-EE0	593020	0.06523136
81112536	CAR VS POLE		Employee Expenses-EE0	596000	0.04825233
81112536	CAR VS POLE		Employee Expenses-EE0	108030	0.10177185
81112536	CAR VS POLE		Employee Expenses-EE0	594030	0.00466995
81355298	KD - CD02253 (AIMS Seg 1, Part 4 of		Employee Expenses-EE0	107010	0.99381082
81355298	KD - CD02253 (AIMS Seg 1, Part 4 of		Employee Expenses-EE0	593040	0.00618918
81517362	DONE EVW - 227 Under Mountain Rd, S		Employee Expenses-EE0	107010	0.3741842
81517362	DONE EVW - 227 Under Mountain Rd, S		Employee Expenses-EE0	593040	0.01125574
81517362	DONE EVW - 227 Under Mountain Rd, S		Employee Expenses-EE0	583280	0.08233054
81517362	DONE EVW - 227 Under Mountain Rd, S		Employee Expenses-EE0	593020	0.20699304
81517362	DONE EVW - 227 Under Mountain Rd, S		Employee Expenses-EE0	593050	0.02449622
81517362	DONE EVW - 227 Under Mountain Rd, S		Employee Expenses-EE0	108030	0.30074025
81551857	01.15 (LEFEBVRE) EASTERN(27)		Employee Expenses-EE0	108030	0.34522224
81551857	01.15 (LEFEBVRE) EASTERN(27)		Employee Expenses-EE0	593020	0.11479215
81551857	01.15 (LEFEBVRE) EASTERN(27)		Employee Expenses-EE0	583280	0.14531222
81551857	01.15 (LEFEBVRE) EASTERN(27)		Employee Expenses-EE0	593050	0.04783156
81551857	01.15 (LEFEBVRE) EASTERN(27)		Employee Expenses-EE0	107010	0.34684182
81587101	01/19/24 Clapboard Hill (212) Rd Gu		Employee Expenses-EE0	108030	0.2216899
81587101	01/19/24 Clapboard Hill (212) Rd Gu		Employee Expenses-EE0	107010	0.7783101
81490023	9A, RSO, 1/5/24--JK>P-7538, CAR V P		Employee Expenses-EE0	107010	0.52355102
81490023	9A, RSO, 1/5/24--JK>P-7538, CAR V P		Employee Expenses-EE0	593020	0.04401714
81490023	9A, RSO, 1/5/24--JK>P-7538, CAR V P		Employee Expenses-EE0	594030	0.20804583
81490023	9A, RSO, 1/5/24--JK>P-7538, CAR V P		Employee Expenses-EE0	108030	0.22438602
81384905	9A - CAR VS POLE - NO PR FOUND NON-		Employee Expenses-EE0	593040	0.12903226
81384905	9A - CAR VS POLE - NO PR FOUND NON-		Employee Expenses-EE0	108030	0.87096774
81565767	***APPT WED 2/7, RAIN DATE THURS 2/		Employee Expenses-EE0	593050	1
80757794	*HAWK*Defective Poles, P1256, 29A3,		Employee Expenses-EE0	593020	0.05666545
80757794	*HAWK*Defective Poles, P1256, 29A3,		Employee Expenses-EE0	108030	0.28354046
80523254	RSO-JRP - 817 Queen St SOG Open & G		Employee Expenses-EE0	107010	0.65979409
81179457	*HAWK*KA - Conv. 1562943 - Make Rea		Employee Expenses-EE0	594030	1
81158670	TC 17 CHAPEL LN, GRN: SHIFT TO NEW		Employee Expenses-EE0	593040	1
81158670	TC 17 CHAPEL LN, GRN: SHIFT TO NEW		Employee Expenses-EE0	593020	0.09015617
81158670	TC 17 CHAPEL LN, GRN: SHIFT TO NEW		Employee Expenses-EE0	108030	0.32734082
81158670	TC 17 CHAPEL LN, GRN: SHIFT TO NEW		Employee Expenses-EE0	107010	0.54493675
81083981	MCB - REPLC Pole F2856 W/ 35/2, SEC		Employee Expenses-EE0	593050	0.03756625
81083981	MCB - REPLC Pole F2856 W/ 35/2, SEC		Employee Expenses-EE0	107010	0.25580986
81083981	MCB - REPLC Pole F2856 W/ 35/2, SEC		Employee Expenses-EE0	594030	0.01084507
81083981	MCB - REPLC Pole F2856 W/ 35/2, SEC		Employee Expenses-EE0	593020	0.10035211
81083981	MCB - REPLC Pole F2856 W/ 35/2, SEC		Employee Expenses-EE0	593040	0.17443662
81083981	MCB - REPLC Pole F2856 W/ 35/2, SEC		Employee Expenses-EE0	593050	0.04679577
81083981	MCB - REPLC Pole F2856 W/ 35/2, SEC		Employee Expenses-EE0	108030	0.35181338
81083981	MCB - REPLC Pole F2856 W/ 35/2, SEC		Employee Expenses-EE0	596000	0.05994718
81126809	MCB - RPLC 15KVA W/25KVA & INST 225		Employee Expenses-EE0	107010	0.47837617
81126809	MCB - RPLC 15KVA W/25KVA & INST 225		Employee Expenses-EE0	583280	0.20780412
81126809	MCB - RPLC 15KVA W/25KVA & INST 225		Employee Expenses-EE0	108030	0.31381971
80790750	RM,153 VALLEY FORGE, Weston temp RM		Employee Expenses-EE0	108030	1
80557336	print 1/18 CRP-113 Losaw Rd WIN, n		Employee Expenses-EE0	107010	0.81642555
80557336	print 1/18 CRP-113 Losaw Rd WIN, n		Employee Expenses-EE0	583280	0.18357445
80541572	WRTN--JK>POLE 869--REPLACE POLE WIT		Employee Expenses-EE0	107010	0.56327748
80541572	WRTN--JK>POLE 869--REPLACE POLE WIT		Employee Expenses-EE0	593020	0.05239056
80541572	WRTN--JK>POLE 869--REPLACE POLE WIT		Employee Expenses-EE0	108030	0.23549434
80541572	WRTN--JK>POLE 869--REPLACE POLE WIT		Employee Expenses-EE0	596000	0.14883762
81203963	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	594030	0.00402732
81203963	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	107010	0.43892879
81203963	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593020	0.15027976
81203963	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593050	0.10443593
81203963	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	108030	0.22141926
81203963	ZG-Conov#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	583280	0.08090894
81197955	*SYS PROJ*Conv. 1398999 - Make Read		Employee Expenses-EE0	107010	0.49201171
81197955	*SYS PROJ*Conv. 1398999 - Make Read		Employee Expenses-EE0	593040	0.01469305
81197955	*SYS PROJ*Conv. 1398999 - Make Read		Employee Expenses-EE0	108030	0.10148377
81197955	*SYS PROJ*Conv. 1398999 - Make Read		Employee Expenses-EE0	593020	0.28468945
81197955	*SYS PROJ*Conv. 1398999 - Make Read		Employee Expenses-EE0	593050	0.05021213
81197955	*SYS PROJ*Conv. 1398999 - Make Read		Employee Expenses-EE0	596000	0.05690989
80990723	APPT 11/14 CRP-38 Mohawk Dr CTN, di		Employee Expenses-EE0	594030	1
81506769	DL; 154 BROAD ST; STAMFORD; REMOVE		Employee Expenses-EE0	108030	1
81523633	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.07866931
81523633	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.34084115
81523633	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.18880043
81523633	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.39168911
81535368	CANCEL-CAR VS POLE- unknown respon		Employee Expenses-EE0	593020	0.72414073
81535368	CANCEL-CAR VS POLE- unknown respon		Employee Expenses-EE0	593040	0.27585927
81269009	JDB 15 FOX RUN RD REDDING, 2025 INS		Employee Expenses-EE0	107010	0.8146046
81269009	JDB 15 FOX RUN RD REDDING, 2025 INS		Employee Expenses-EE0	108030	0.0991571
81269009	JDB 15 FOX RUN RD REDDING, 2025 INS		Employee Expenses-EE0	593040	0.0862383
81469935	BUCKLEY HWY 654, UNION - REMOVE OH		Employee Expenses-EE0	108030	0.70149496
81469935	BUCKLEY HWY 654, UNION - REMOVE OH		Employee Expenses-EE0	594030	0.00392104
81469935	BUCKLEY HWY 654, UNION - REMOVE OH		Employee Expenses-EE0	593040	0.00129747
81469935	BUCKLEY HWY 654, UNION - REMOVE OH		Employee Expenses-EE0	593010	0.1113634
81469935	BUCKLEY HWY 654, UNION - REMOVE OH		Employee Expenses-EE0	107010	0.0142436
81469935	BUCKLEY HWY 654, UNION - REMOVE OH		Employee Expenses-EE0	593020	0.16767952
80707251	WQ; BRIDGEWATER, TAPPEN, 74, Edward		Employee Expenses-EE0	108030	0.07815887
80707251	WQ; BRIDGEWATER, TAPPEN, 74, Edward		Employee Expenses-EE0	593020	0.01535259
80707251	WQ; BRIDGEWATER, TAPPEN, 74, Edward		Employee Expenses-EE0	583280	0.01826882
80707251	WQ; BRIDGEWATER, TAPPEN, 74, Edward		Employee Expenses-EE0	593040	0.01243637
80707251	WQ; BRIDGEWATER, TAPPEN, 74, Edward		Employee Expenses-EE0	107010	0.85699645
80707251	WQ; BRIDGEWATER, TAPPEN, 74, Edward		Employee Expenses-EE0	594030	0.00650664
80707251	WQ; BRIDGEWATER, TAPPEN, 74, Edward		Employee Expenses-EE0	596000	0.01228027
81427349	Deep River, Tower Hill Rd//Replace		Employee Expenses-EE0	108030	0.30988491
81427349	Deep River, Tower Hill Rd//Replace		Employee Expenses-EE0	593020	0.16047612
81427349	Deep River, Tower Hill Rd//Replace		Employee Expenses-EE0	107010	0.52963897
80731104	CD02202-01 Install 14M29-4002 P1444		Employee Expenses-EE0	108030	0.050119
80731104	CD02202-01 Install 14M29-4002 P1444		Employee Expenses-EE0	593050	0.00426655
80731104	CD02202-01 Install 14M29-4002 P1444		Employee Expenses-EE0	596000	0.01361718
80731104	CD02202-01 Install 14M29-4002 P1444		Employee Expenses-EE0	593020	0.1478263
80731104	CD02202-01 Install 14M29-4002 P1444		Employee Expenses-EE0	107010	0.78417097
81297837	87 W MAIN ST, MERIDEN - DISC/REC UG		Employee Expenses-EE0	107010	0.71429175
81297837	87 W MAIN ST, MERIDEN - DISC/REC UG		Employee Expenses-EE0	108030	0.28570825
81185834	Downtown Madison Remove OH Pole Lin		Employee Expenses-EE0	594030	0.00177968
81185834	Downtown Madison Remove OH Pole Lin		Employee Expenses-EE0	108030	0.9676626
81185834	Downtown Madison Remove OH Pole Lin		Employee Expenses-EE0	593040	0.03055772
80423919	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	108030	0.36158456
80423919	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	593040	0.00162666
80423919	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	107010	0.38637913
80423919	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	593020	0.14447355
80423919	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	593050	0.06358319
80423919	*D&D*KG Conv#1378854-RegularMakeRea		Employee Expenses-EE0	596000	0.04235291
81158948	print 11/14 JFC POLE 5515 POLE-REJE		Employee Expenses-EE0	593020	0.10320291
81158948	print 11/14 JFC POLE 5515 POLE-REJE		Employee Expenses-EE0	593040	0.00983144
81158948	print 11/14 JFC POLE 5515 POLE-REJE		Employee Expenses-EE0	596000	0.15359128
81158948	print 11/14 JFC POLE 5515 POLE-REJE		Employee Expenses-EE0	107010	0.34907932
81158948	print 11/14 JFC POLE 5515 POLE-REJE		Employee Expenses-EE0	108030	0.38429505
81083158	10/25 BOLTON CENTER (195) RD -- 133		Employee Expenses-EE0	108030	0.38265881
81083158	10/25 BOLTON CENTER (195) RD -- 133		Employee Expenses-EE0	107010	0.61734119
80321135	Replace Cameras at South End 1G	391 Pacific St, Stamford, CT	Employee Expenses-EE0	107010	1
80672505	. 8/21 - SPRUCE (5) TER, PORTLAND		Employee Expenses-EE0	107010	0.73052149
80672505	. 8/21 - SPRUCE (5) TER, PORTLAND		Employee Expenses-EE0	108030	0.26947851
80454308	*PROJ* Patrol 35A6-WILTON-P1		Employee Expenses-EE0	107010	1
80912181	Rockville Rd 61, East Windsor. OH/D		Employee Expenses-EE0	107010	1
81209135	Bartholomew 18 Remove SS	De-energized equipment to be removed from J18 SS<!-- RICH TEXT -->	Employee Expenses-EE0	108030	1
80951669	DEMO FORM REC - MG-P#555, NORTH CAN		Employee Expenses-EE0	108030	1
81410421	CAR VS POLE- APPROVED 7/9/24		Employee Expenses-EE0	107010	0.44804401
81410421	CAR VS POLE- APPROVED 7/9/24		Employee Expenses-EE0	593020	0.08069571
81410421	CAR VS POLE- APPROVED 7/9/24		Employee Expenses-EE0	108030	0.34741054
81410421	CAR VS POLE- APPROVED 7/9/24		Employee Expenses-EE0	593050	0.0295399
81410421	CAR VS POLE- APPROVED 7/9/24		Employee Expenses-EE0	583280	0.08974216
81410421	CAR VS POLE- APPROVED 7/9/24		Employee Expenses-EE0	594030	0.00456768
81179048	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.1073942
81179048	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.23926247
81179048	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03483334
81179048	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00336374
81179048	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.38958529
81179048	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02894884
81179048	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14523424
81179048	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05137788
81348408	JES; WESTPORT RD, WILTON;;RAISE MH		Employee Expenses-EE0	594260	1
81248792	JLB 13 HAMPTON RD DARIEN 100A OH TE		Employee Expenses-EE0	107010	1
81248832	*****ALL WORK COMPLETE*****JD 11/27		Employee Expenses-EE0	108030	0.20364073
81248832	*****ALL WORK COMPLETE*****JD 11/27		Employee Expenses-EE0	107010	0.79635927
80082533	# UG NJB 2155 MAIN ST HTFD RMV EXIS		Employee Expenses-EE0	108030	0.05340134
80082533	# UG NJB 2155 MAIN ST HTFD RMV EXIS		Employee Expenses-EE0	107010	0.94659866
81226727	VALID 1/28/25-WAITING FOR PD REPORT		Employee Expenses-EE0	593040	1
81088122	RM, POLE 19005-- 67 OLD REDDING RD,		Employee Expenses-EE0	108030	0.3855304
81088122	RM, POLE 19005-- 67 OLD REDDING RD,		Employee Expenses-EE0	107010	0.6144696
80504140	BM; OXFORD, MACKENZIE, 943, Pulte Ci		Employee Expenses-EE0	107010	1
81256725	PRINT 11/29 JFC - WATERTOWN, PARK,		Employee Expenses-EE0	107010	1
81288492	RM, P5958 CARTBRIDGE:RD, WESTON !!!		Employee Expenses-EE0	107010	0.31366376
81288492	RM, P5958 CARTBRIDGE:RD, WESTON !!!		Employee Expenses-EE0	108030	0.14996651
81288492	RM, P5958 CARTBRIDGE:RD, WESTON !!!		Employee Expenses-EE0	593040	0.53636973
80532011	GCC / 163 KRUG ROAD, PRESTON		Employee Expenses-EE0	107010	0.56304258
80532011	GCC / 163 KRUG ROAD, PRESTON		Employee Expenses-EE0	108030	0.31171921
80532011	GCC / 163 KRUG ROAD, PRESTON		Employee Expenses-EE0	593020	0.09213198
80532011	GCC / 163 KRUG ROAD, PRESTON		Employee Expenses-EE0	593050	0.03310623
81335495	*D&D*Conv. 1603510 - Make Ready Non		Employee Expenses-EE0	583280	0.03494799
81335495	*D&D*Conv. 1603510 - Make Ready Non		Employee Expenses-EE0	594030	0.3970488
81335495	*D&D*Conv. 1603510 - Make Ready Non		Employee Expenses-EE0	593050	0.06901807
81335495	*D&D*Conv. 1603510 - Make Ready Non		Employee Expenses-EE0	593020	0.31644227
81335495	*D&D*Conv. 1603510 - Make Ready Non		Employee Expenses-EE0	107010	0.0390777
81335495	*D&D*Conv. 1603510 - Make Ready Non		Employee Expenses-EE0	593040	0.14346516
81347994	9A - CAR VS POLE 21458 - APPROVED 9		Employee Expenses-EE0	593040	0.00924481
81347994	9A - CAR VS POLE 21458 - APPROVED 9		Employee Expenses-EE0	107010	0.50620887
81347994	9A - CAR VS POLE 21458 - APPROVED 9		Employee Expenses-EE0	594030	0.0040458
81347994	9A - CAR VS POLE 21458 - APPROVED 9		Employee Expenses-EE0	593020	0.27586602
81347994	9A - CAR VS POLE 21458 - APPROVED 9		Employee Expenses-EE0	108030	0.20463451
80345079	**COMP NTW 11/03/2022**STAMFORD-239		Employee Expenses-EE0	596000	1
80073960	15DD 11/5 AMM 55 LACAVA RD, BRISTOL		Employee Expenses-EE0	107010	1
81348406	12/13/23, 9A, RSO--JK>POLE 1634--CA		Employee Expenses-EE0	593020	0.02504615
81348406	12/13/23, 9A, RSO--JK>POLE 1634--CA		Employee Expenses-EE0	107010	0.3191878
81348406	12/13/23, 9A, RSO--JK>POLE 1634--CA		Employee Expenses-EE0	593040	0.20835519
81348406	12/13/23, 9A, RSO--JK>POLE 1634--CA		Employee Expenses-EE0	108030	0.24084329
81348406	12/13/23, 9A, RSO--JK>POLE 1634--CA		Employee Expenses-EE0	593050	0.20656757
81347870	GCC / 7 BUNNY ROAD, PRESTON		Employee Expenses-EE0	107010	0.22652621
81347870	GCC / 7 BUNNY ROAD, PRESTON		Employee Expenses-EE0	108030	0.45537525
81347870	GCC / 7 BUNNY ROAD, PRESTON		Employee Expenses-EE0	593040	0.04576981
81347870	GCC / 7 BUNNY ROAD, PRESTON		Employee Expenses-EE0	583280	0.27232873
81213714	HADDAM - 200A UPGRADE W/ RELOC. - L		Employee Expenses-EE0	108030	0.24809098
81213714	HADDAM - 200A UPGRADE W/ RELOC. - L		Employee Expenses-EE0	107010	0.75190902
80430766	9A - CAR VS FRONTIER POLE 9312 - AP		Employee Expenses-EE0	593020	0.17959963

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80430766	9A - CAR VS FRONTIER POLE 9312 - AP		Employee Expenses-EE0	596000	0.07968825
80430766	9A - CAR VS FRONTIER POLE 9312 - AP		Employee Expenses-EE0	108030	0.24792656
80430766	9A - CAR VS FRONTIER POLE 9312 - AP		Employee Expenses-EE0	594030	0.01922334
80430766	9A - CAR VS FRONTIER POLE 9312 - AP		Employee Expenses-EE0	107010	0.47356223
80970264	*D&D*CD02109 Pole Integrity Replaec		Employee Expenses-EE0	107010	0.44697989
80970264	*D&D*CD02109 Pole Integrity Replaec		Employee Expenses-EE0	108030	0.10048633
80970264	*D&D*CD02109 Pole Integrity Replaec		Employee Expenses-EE0	596000	0.12332711
80970264	*D&D*CD02109 Pole Integrity Replaec		Employee Expenses-EE0	593020	0.04637215
80970264	*D&D*CD02109 Pole Integrity Replaec		Employee Expenses-EE0	583280	0.22486751
80970264	*D&D*CD02109 Pole Integrity Replaec		Employee Expenses-EE0	593050	0.05796701
80706391	TL - BEAVER BROOK RD, #151 LYME //		Employee Expenses-EE0	593040	0.00825892
80706391	TL - BEAVER BROOK RD, #151 LYME //		Employee Expenses-EE0	107010	0.98216176
80706391	TL - BEAVER BROOK RD, #151 LYME //		Employee Expenses-EE0	584280	0.00957932
80890683	CORRECT FUSEING ON 32R2		Employee Expenses-EE0	593040	0.21832766
80890683	CORRECT FUSEING ON 32R2		Employee Expenses-EE0	108030	0.2139892
80890683	CORRECT FUSEING ON 32R2		Employee Expenses-EE0	107010	0.56768314
80171428	WRTN--JK>P-3255--FTR TO REPL POLE W		Employee Expenses-EE0	593040	0.00868752
80171428	WRTN--JK>P-3255--FTR TO REPL POLE W		Employee Expenses-EE0	108030	0.33143087
80171428	WRTN--JK>P-3255--FTR TO REPL POLE W		Employee Expenses-EE0	107010	0.36472702
80171428	WRTN--JK>P-3255--FTR TO REPL POLE W		Employee Expenses-EE0	593050	0.11133487
80171428	WRTN--JK>P-3255--FTR TO REPL POLE W		Employee Expenses-EE0	593020	0.08970185
80171428	WRTN--JK>P-3255--FTR TO REPL POLE W		Employee Expenses-EE0	583280	0.09411786
81125243	RM, 30 ORCHARD HILL RD, NORWALK POL		Employee Expenses-EE0	593020	0.84846681
81125243	RM, 30 ORCHARD HILL RD, NORWALK POL		Employee Expenses-EE0	593040	0.15153319
80958240	MCB - INSTALL OH TO DB SVC P10244 -		Employee Expenses-EE0	107010	1
81133095	15DD 7/10 MRP - Traffic Signal - Hi		Employee Expenses-EE0	107010	1
80455006	MCB - CONNECT TEMP SERVICE - 365 WI		Employee Expenses-EE0	107010	1
81287941	NEW BF work complete 12/04/23 Water		Employee Expenses-EE0	107010	0.70808443
81287941	NEW BF work complete 12/04/23 Water		Employee Expenses-EE0	108030	0.2432497
81287941	NEW BF work complete 12/04/23 Water		Employee Expenses-EE0	593040	0.04866587
81164880	15 dd by 10/30/24 SD; 105 GILLOTTI		Employee Expenses-EE0	107010	1
80446139	*PROJ*Patrol Circuit 30Y8 Chaplin		Employee Expenses-EE0	107010	0.68741573
80446139	*PROJ*Patrol Circuit 30Y8 Chaplin		Employee Expenses-EE0	108030	0.31258427
81084950	*D&D*KA - Conv. 1485334- Make Ready		Employee Expenses-EE0	593020	1
81489570	WRTN--JK>PAD 269--PER RSO, FOAM SEA		Employee Expenses-EE0	593040	1
CTREW011	CTE RRES & ESS DK 23-05-01; 7	CTE RRES & ESS DK 23-05-01; 7 - Balmer, Melanie	Employee Expenses-EE0	908000	1
SCMN2411	2024 CL&P Minor Storms	2024 CL&P Minor Storms	Employee Expenses-EE0	593140	1
81077752	**MM - 22 SHADOW LN, NEW CANAAN - D		Employee Expenses-EE0	108030	1
81077753	RL:7 PARSONAGE RD: GRN : INSTALL OH		Employee Expenses-EE0	107010	1
81077758	NEW BF PAWCATUCK, MORGAN, 13, DANIE		Employee Expenses-EE0	108030	1
TRDE2811	2024 Series A Accrued Interest -CLP	2024 Series A Accrued Interest - CL&P - Savage, Jessica	Employee Expenses-EE0	237CJ0	1
80329887	NH - REMOVE METER FOR DEMO TRLR C3		Employee Expenses-EE0	593010	1
81564529	1/4 - 202 BROOKLYN TPKE, SCOTLAND C		Employee Expenses-EE0	594030	1
81248223	WRTN--JK>PAD 426--EXTEND 1PH DB PRI		Employee Expenses-EE0	107010	0.62839465
81248223	WRTN--JK>PAD 426--EXTEND 1PH DB PRI		Employee Expenses-EE0	584280	0.37160535
81505800	9A - CAR VS POLE - APPROVED 4/16/20		Employee Expenses-EE0	108030	0.17991245
81505800	9A - CAR VS POLE - APPROVED 4/16/20		Employee Expenses-EE0	107010	0.4267834
81505800	9A - CAR VS POLE - APPROVED 4/16/20		Employee Expenses-EE0	593020	0.39330415
81518828	*D&D*KA - Conv. 1260889 - Make Read		Employee Expenses-EE0	107010	0.3689475
81518828	*D&D*KA - Conv. 1260889 - Make Read		Employee Expenses-EE0	594030	0.00939848
81518828	*D&D*KA - Conv. 1260889 - Make Read		Employee Expenses-EE0	593020	0.24467618
81518828	*D&D*KA - Conv. 1260889 - Make Read		Employee Expenses-EE0	593040	0.07090041
81518828	*D&D*KA - Conv. 1260889 - Make Read		Employee Expenses-EE0	108030	0.30607744
81046569	NEW JD PRESTON, OLD NORTH, 8, Melis		Employee Expenses-EE0	107010	0.42369464
81046569	NEW JD PRESTON, OLD NORTH, 8, Melis		Employee Expenses-EE0	108030	0.57630536
81026788	VALID SC-11/25/24--DG P#2435 521 LO		Employee Expenses-EE0	107010	0.72981684
81026788	VALID SC-11/25/24--DG P#2435 521 LO		Employee Expenses-EE0	593020	0.09215014
81026788	VALID SC-11/25/24--DG P#2435 521 LO		Employee Expenses-EE0	108030	0.17803302
81361884	CCC - OAC-1016 MAIN ST EAST HARTFOR		Employee Expenses-EE0	107010	0.48763213
81361884	CCC - OAC-1016 MAIN ST EAST HARTFOR		Employee Expenses-EE0	596000	0.51236787
81350042	MM 25 Newent Rd Lisbon fire dept p		Employee Expenses-EE0	107010	1
80839590	CAR VS POLE - APPROVED 11/15/23		Employee Expenses-EE0	594030	0.5
80839590	CAR VS POLE - APPROVED 11/15/23		Employee Expenses-EE0	593010	0.5
81606370	1/25/24 TURNOVER 1012 W PURCHASE RD		Employee Expenses-EE0	593020	0.22935749
81606370	1/25/24 TURNOVER 1012 W PURCHASE RD		Employee Expenses-EE0	107010	0.57339372
81606370	1/25/24 TURNOVER 1012 W PURCHASE RD		Employee Expenses-EE0	108030	0.19724879
81084281	KTI BM,159 JEREMY SWAMP RD,SBY, ROT		Employee Expenses-EE0	108030	0.24143989
81084281	KTI BM,159 JEREMY SWAMP RD,SBY, ROT		Employee Expenses-EE0	593020	0.02522002
81084281	KTI BM,159 JEREMY SWAMP RD,SBY, ROT		Employee Expenses-EE0	594030	0.00347134
81084281	KTI BM,159 JEREMY SWAMP RD,SBY, ROT		Employee Expenses-EE0	107010	0.72986875
80239462	HTFD, Heath St - P6092 Reverse Ris		Employee Expenses-EE0	107010	0.87658352
80239462	HTFD, Heath St - P6092 Reverse Ris		Employee Expenses-EE0	593020	0.03506995
80239462	HTFD, Heath St - P6092 Reverse Ris		Employee Expenses-EE0	108030	0.08834653
81607068	JMS-BLOOMFIELD 10 MOUNTAIN AVE REMO		Employee Expenses-EE0	594030	0.00576912
81607068	JMS-BLOOMFIELD 10 MOUNTAIN AVE REMO		Employee Expenses-EE0	593010	0.00574098
81607068	JMS-BLOOMFIELD 10 MOUNTAIN AVE REMO		Employee Expenses-EE0	108030	0.9884899
81053878	MM 32 Huntington Drive Plainfield P		Employee Expenses-EE0	593020	0.33667394
81053878	MM 32 Huntington Drive Plainfield P		Employee Expenses-EE0	583280	0.11446432
81053878	MM 32 Huntington Drive Plainfield P		Employee Expenses-EE0	108030	0.23527911
81053878	MM 32 Huntington Drive Plainfield P		Employee Expenses-EE0	107010	0.31358263
81113374	ORCUTTVILLE RD 16, STAFFORD - NEW O		Employee Expenses-EE0	593040	0.05333915
81113374	ORCUTTVILLE RD 16, STAFFORD - NEW O		Employee Expenses-EE0	107010	0.94666085
81113377	ORCUTTVILLE RD 16, STAFFORD - TEMP		Employee Expenses-EE0	108030	1
80082337	*HAWK*ZN Conv#1074648-MakeReadyNonR		Employee Expenses-EE0	594030	0.0066782
80082337	*HAWK*ZN Conv#1074648-MakeReadyNonR		Employee Expenses-EE0	593020	0.20343334
80082337	*HAWK*ZN Conv#1074648-MakeReadyNonR		Employee Expenses-EE0	108030	0.10281346
80082337	*HAWK*ZN Conv#1074648-MakeReadyNonR		Employee Expenses-EE0	107010	0.60107079
80082337	*HAWK*ZN Conv#1074648-MakeReadyNonR		Employee Expenses-EE0	593040	0.08600421
81541115	9A - Car vs. Pole - APPROVED 4/4/24		Employee Expenses-EE0	593040	0.21822132
81541115	9A - Car vs. Pole - APPROVED 4/4/24		Employee Expenses-EE0	593020	0.78177868
81053190	WOODLAND SPRINGS 55, STAFFORD - UG		Employee Expenses-EE0	107010	1
81053191	UG 10/26/23 ZION ST HARTFORD MH 447		Employee Expenses-EE0	107010	0.35211806
81053191	UG 10/26/23 ZION ST HARTFORD MH 447		Employee Expenses-EE0	108030	0.64788194
81565910	DG P#1365 243 HAMPTON RD POMFRET FR		Employee Expenses-EE0	108030	0.38047109
81565910	DG P#1365 243 HAMPTON RD POMFRET FR		Employee Expenses-EE0	593020	0.07537228
81565910	DG P#1365 243 HAMPTON RD POMFRET FR		Employee Expenses-EE0	107010	0.54415663
81427620	OLD SAYBROOK, MAIN, 210/REMOVE OH T		Employee Expenses-EE0	108030	1
81427621	EAST HAMPTON, HIGHLAND, 65,		Employee Expenses-EE0	107010	1
81505384	PRINT 1/8 CRP - DEMO FORM ATTACHED		Employee Expenses-EE0	108030	1
81090538	GDK Cable Replacment - Long Hill Rd		Employee Expenses-EE0	584280	0.01104158
81090538	GDK Cable Replacment - Long Hill Rd		Employee Expenses-EE0	107010	0.91019378
81090538	GDK Cable Replacment - Long Hill Rd		Employee Expenses-EE0	108030	0.07876463
80568565	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	107010	0.82277542
80568565	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	108030	0.08843992
80568565	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	593040	0.00709316
80568565	9A CAR VS POLE - APPROVED 8/13/24		Employee Expenses-EE0	594030	0.08169149
81446525	TRUCK VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	594030	0.00736546
81446525	TRUCK VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	593020	0.10214871
81446525	TRUCK VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	593050	0.09526711
81446525	TRUCK VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	107010	0.34551352
81446525	TRUCK VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	593040	0.17755954
81446525	TRUCK VS POLE - APPROVED 2/15/24		Employee Expenses-EE0	108030	0.27214566
80907138	*D&D*KA - Conv. 1437739 - Make Read		Employee Expenses-EE0	107010	0.42549531
80907138	*D&D*KA - Conv. 1437739 - Make Read		Employee Expenses-EE0	594030	0.12350935
80907138	*D&D*KA - Conv. 1437739 - Make Read		Employee Expenses-EE0	108030	0.09638325
80907138	*D&D*KA - Conv. 1437739 - Make Read		Employee Expenses-EE0	593020	0.19999673
80907138	*D&D*KA - Conv. 1437739 - Make Read		Employee Expenses-EE0	593050	0.0464376
80907138	*D&D*KA - Conv. 1437739 - Make Read		Employee Expenses-EE0	583280	0.00903054
80907138	*D&D*KA - Conv. 1437739 - Make Read		Employee Expenses-EE0	593040	0.09914722
80831509	DG P#2182 AVERILL RD POMFRET FRNTR		Employee Expenses-EE0	107010	0.57241681
80831509	DG P#2182 AVERILL RD POMFRET FRNTR		Employee Expenses-EE0	593020	0.06355123
80831509	DG P#2182 AVERILL RD POMFRET FRNTR		Employee Expenses-EE0	108030	0.36403197
81334976	CD02008-install MR at pole 3120.		Employee Expenses-EE0	107010	0.92172276
81334976	CD02008-install MR at pole 3120.		Employee Expenses-EE0	108030	0.06159903
81334976	CD02008-install MR at pole 3120.		Employee Expenses-EE0	593020	0.01667821
81588096	DMS - 429 MURDOCK AVE - MERIDEN - P		Employee Expenses-EE0	108030	0.13456091
81588096	DMS - 429 MURDOCK AVE - MERIDEN - P		Employee Expenses-EE0	593040	0.19235127
81588096	DMS - 429 MURDOCK AVE - MERIDEN - P		Employee Expenses-EE0	593020	0.48073654
81588096	DMS - 429 MURDOCK AVE - MERIDEN - P		Employee Expenses-EE0	107010	0.19235127
81084153	15 DD BY 12/13/23 RC POLE 419 INSTA		Employee Expenses-EE0	107010	1
81213982	PCLOSE		Employee Expenses-EE0	108030	0.17047286
81213982	PCLOSE		Employee Expenses-EE0	107010	0.82952714
81505931	DONE BJQ - 9A; TURNOVER, 29 KENT RD		Employee Expenses-EE0	593050	0.04951196
81505931	DONE BJQ - 9A; TURNOVER, 29 KENT RD		Employee Expenses-EE0	107010	0.46272632
81505931	DONE BJQ - 9A; TURNOVER, 29 KENT RD		Employee Expenses-EE0	593020	0.06320319
81505931	DONE BJQ - 9A; TURNOVER, 29 KENT RD		Employee Expenses-EE0	593040	0.03475896
81505931	DONE BJQ - 9A; TURNOVER, 29 KENT RD		Employee Expenses-EE0	108030	0.38979957
81559817	9A - Car vs Pole - APPROVED 6/12/25		Employee Expenses-EE0	593040	1
81559820	5DD 2/23 DMS - 50 FIELD ROCK RD - B		Employee Expenses-EE0	107010	1
80526381	MPB; CANTERBURY LN, RIDGEFIELD - RE		Employee Expenses-EE0	107010	0.65530631
80526381	MPB; CANTERBURY LN, RIDGEFIELD - RE		Employee Expenses-EE0	593020	0.05270125
80526381	MPB; CANTERBURY LN, RIDGEFIELD - RE		Employee Expenses-EE0	108030	0.29199245
80838624	GDK 09/19 *PRI CABLE TURNVER* DONNA		Employee Expenses-EE0	108030	0.16964232
80838624	GDK 09/19 *PRI CABLE TURNVER* DONNA		Employee Expenses-EE0	593020	0.0435441
80838624	GDK 09/19 *PRI CABLE TURNVER* DONNA		Employee Expenses-EE0	584280	0.00467949
80838624	GDK 09/19 *PRI CABLE TURNVER* DONNA		Employee Expenses-EE0	107010	0.78213409
81178007	UG11/16 UG BLUE HILLS AVE HARTFORD		Employee Expenses-EE0	594030	1
81308051	BM; MONROE, MONROE, 1271 MOROE TPKE		Employee Expenses-EE0	593040	0.02420148
81308051	BM; MONROE, MONROE, 1271 MOROE TPKE		Employee Expenses-EE0	584280	0.12825542
81308051	BM; MONROE, MONROE, 1271 MOROE TPKE		Employee Expenses-EE0	107010	0.84754309
81446656	RM, 12/28/23 LYONS PLAINS RD WESTON		Employee Expenses-EE0	107010	0.58838821
81446656	RM, 12/28/23 LYONS PLAINS RD WESTON		Employee Expenses-EE0	108030	0.41161179
81447583	AJC TT 182 BEDFORD RD, GREENWICH SH		Employee Expenses-EE0	593020	0.10702364
81447583	AJC TT 182 BEDFORD RD, GREENWICH SH		Employee Expenses-EE0	107010	0.14833102
81447583	AJC TT 182 BEDFORD RD, GREENWICH SH		Employee Expenses-EE0	108030	0.74464534
81442135	RM, 2 CHANNEL,NORWALK- Temp !!DO WI		Employee Expenses-EE0	107010	1
81250319	WRTN COMPLETE 5185852 POLE 841 DUBL		Employee Expenses-EE0	107010	0.20086277
81250319	WRTN COMPLETE 5185852 POLE 841 DUBL		Employee Expenses-EE0	108030	0.48076075
81250319	WRTN COMPLETE 5185852 POLE 841 DUBL		Employee Expenses-EE0	583280	0.25426664
81250319	WRTN COMPLETE 5185852 POLE 841 DUBL		Employee Expenses-EE0	593040	0.06410983
81447325	DJM. 4 ROCKY RIDGE RD WESTPORT. NEW		Employee Expenses-EE0	107010	1
80493626	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	593050	0.33786115
80493626	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	593020	0.41404108
80493626	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	583280	0.09036265
80493626	D&D BD - Conv. 1399510 - Make Ready		Employee Expenses-EE0	107010	0.15773512
81588522	DONE EVW - 9A; CANAAN (251) RD -- S		Employee Expenses-EE0	107010	0.39398536
81588522	DONE EVW - 9A; CANAAN (251) RD -- S		Employee Expenses-EE0	108030	0.31893425
81588522	DONE EVW - 9A; CANAAN (251) RD -- S		Employee Expenses-EE0	593040	0.26901009
81588522	DONE EVW - 9A; CANAAN (251) RD -- S		Employee Expenses-EE0	594030	0.0180703
81032936	Saybrook 22D-Replace Shed		Employee Expenses-EE0	108030	0.09829132
81032936	Saybrook 22D-Replace Shed		Employee Expenses-EE0	107010	0.90170868
81207982	RL:WESTERN JUNIOR HWY:GRN:INSTALL 8		Employee Expenses-EE0	107010	1
V2457923	CT Elec D Fleet Capital Vehicles	CT Gas Fleet Capital Vehicle Purchase 3 Material Handlers $259,325.46ea $777,976.38 Unit #'s: 2457923,2457969,2457565 Update: 2 units were transferred to Entity 06 Proj ID: NHEDVH24 WO #V2457923 Unit #'s: 2457969,2457923	Employee Expenses-EE0	107010	1
V245792T	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 2024 International MV607 $242,592.54 Unit # 2457920 This is a transfer from Entity 21 - Project ID: MAEDVH23 WO# V2457920	Employee Expenses-EE0	107010	1
V2458012	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Altec Cable Truck $524,832.80 Unit #2458012	Employee Expenses-EE0	107010	1
V2458154	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 12 Material Handlers - JEMS $308,337.75ea = $3,700,053 Unit #'s: 2458154,2458155,2458156,2458157,2458738,2358739,2458740,2458741,2358742,2358743,2358744,2358764	Employee Expenses-EE0	107010	1
80797377	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	593040	0.02794789
80797377	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	596000	0.02045925
80797377	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	583280	0.0367221
80797377	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	108030	0.20672618
80797377	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	593020	0.22721286
80797377	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	594030	0.00355192
80797377	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	107010	0.37669493
80797377	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	593050	0.10068487
CFICT24A	CT 2024 Meter Installs & Purchases	This annual meter work order is approved for 2024 work and purchases.	Employee Expenses-EE0	107010	1
81437028	*D&D*Conv. 1465821 - PRIORITY Make		Employee Expenses-EE0	596000	1
81437111	*D&D*JS - Conv. 1465821 - Make Read		Employee Expenses-EE0	107010	0.06923305
81437111	*D&D*JS - Conv. 1465821 - Make Read		Employee Expenses-EE0	593050	0.04774559
81437111	*D&D*JS - Conv. 1465821 - Make Read		Employee Expenses-EE0	594030	0.48314962
81437111	*D&D*JS - Conv. 1465821 - Make Read		Employee Expenses-EE0	593020	0.26175057
81437111	*D&D*JS - Conv. 1465821 - Make Read		Employee Expenses-EE0	593040	0.06559918
81437111	*D&D*JS - Conv. 1465821 - Make Read		Employee Expenses-EE0	583280	0.072522
XTRNCT01	XTRAN Pilot CT Prospect 22E	XTRAN Pilot CT Prospect 22E 330 Railroad Ave, Greenwich, CT Radio shelter	Employee Expenses-EE0	107010	1
81355959	KILLINGWORTH - 200A NEW OH/DB RISER		Employee Expenses-EE0	107010	1
80970115	MG-P#616 BEAR HILL RD(6)CHAPLIN-I-3		Employee Expenses-EE0	593040	0.0289074
80970115	MG-P#616 BEAR HILL RD(6)CHAPLIN-I-3		Employee Expenses-EE0	107010	0.79907547
80970115	MG-P#616 BEAR HILL RD(6)CHAPLIN-I-3		Employee Expenses-EE0	583280	0.17201713
81361577	TT TC 12 POND VIEW LN, STM: PAD 417		Employee Expenses-EE0	107010	0.8962716
81361577	TT TC 12 POND VIEW LN, STM: PAD 417		Employee Expenses-EE0	108030	0.1037284
80080416	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
81082780	WRTN COMPLETE WOLCOTT(1240) ST		Employee Expenses-EE0	593020	0.31252302

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81082780	WRTN COMPLETE WOLCOTT(1240) ST		Employee Expenses-EE0	107010	0.4
81082780	WRTN COMPLETE WOLCOTT(1240) ST		Employee Expenses-EE0	108030	0.28747698
GXC23E25	2AX -Madison Milwaukee Tools 2023	2AX -Madison Milwaukee Tools 2023	Employee Expenses-EE0	107010	1
GXC23E27	3H2 - New London Pumps 2023	3H2 - New London Pumps 2023	Employee Expenses-EE0	107010	1
GXC23E28	3H2 - New London Gas Monitors 2023	3H2 - New London Gas Monitors 2023	Employee Expenses-EE0	107010	1
80757009	DANBURY, PEMBROKE, 3, Edward Kilian		Employee Expenses-EE0	108030	1
80757011	*PROJ*Patrol, Litchfield, P3		Employee Expenses-EE0	107010	0.78417086
80757011	*PROJ*Patrol, Litchfield, P3		Employee Expenses-EE0	593040	0.21582914
81159757	PR 11/14 JFC - WATERTOWN, MIDDLEBUR		Employee Expenses-EE0	107010	1
81159758	NEW BF SHIFT 2 POLES 878/879 STERLI		Employee Expenses-EE0	593020	0.27519581
81159758	NEW BF SHIFT 2 POLES 878/879 STERLI		Employee Expenses-EE0	583280	0.06790929
81159758	NEW BF SHIFT 2 POLES 878/879 STERLI		Employee Expenses-EE0	594030	0.04469066
81159758	NEW BF SHIFT 2 POLES 878/879 STERLI		Employee Expenses-EE0	593050	0.01450755
81159758	NEW BF SHIFT 2 POLES 878/879 STERLI		Employee Expenses-EE0	108030	0.27285975
81159758	NEW BF SHIFT 2 POLES 878/879 STERLI		Employee Expenses-EE0	107010	0.27853615
81159758	NEW BF SHIFT 2 POLES 878/879 STERLI		Employee Expenses-EE0	596000	0.04630079
80691449	*HAWK*Defective Poles, P933, 2A4, E		Employee Expenses-EE0	107010	0.53531963
80691449	*HAWK*Defective Poles, P933, 2A4, E		Employee Expenses-EE0	108030	0.37438036
80691449	*HAWK*Defective Poles, P933, 2A4, E		Employee Expenses-EE0	593020	0.08234793
80691449	*HAWK*Defective Poles, P933, 2A4, E		Employee Expenses-EE0	594030	0.00795208
81564803	01/17/24, RSO--JK>POLE 531--RPLCD X		Employee Expenses-EE0	583280	0.27139981
81564803	01/17/24, RSO--JK>POLE 531--RPLCD X		Employee Expenses-EE0	108030	0.40982418
81564803	01/17/24, RSO--JK>POLE 531--RPLCD X		Employee Expenses-EE0	107010	0.318776
81004270	KTI SD; 12 GREAT PASTURE RD INSTALL		Employee Expenses-EE0	107010	0.52361893
81004270	KTI SD; 12 GREAT PASTURE RD INSTALL		Employee Expenses-EE0	593020	0.11076173
81004270	KTI SD; 12 GREAT PASTURE RD INSTALL		Employee Expenses-EE0	583280	0.13525977
81004270	KTI SD; 12 GREAT PASTURE RD INSTALL		Employee Expenses-EE0	593040	0.05843825
81004270	KTI SD; 12 GREAT PASTURE RD INSTALL		Employee Expenses-EE0	108030	0.16148002
81004270	KTI SD; 12 GREAT PASTURE RD INSTALL		Employee Expenses-EE0	593050	0.00797499
81004270	KTI SD; 12 GREAT PASTURE RD INSTALL		Employee Expenses-EE0	594030	0.00246631
80479406	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Employee Expenses-EE0	593040	0.00973566
80479406	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Employee Expenses-EE0	107010	0.94998422
80479406	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Employee Expenses-EE0	108030	0.04028012
81302636	REPLACE FTR POLE #1924		Employee Expenses-EE0	107010	0.42967605
81302636	REPLACE FTR POLE #1924		Employee Expenses-EE0	596000	0.03061472
81302636	REPLACE FTR POLE #1924		Employee Expenses-EE0	593050	0.02389836
81302636	REPLACE FTR POLE #1924		Employee Expenses-EE0	593020	0.35754938
81302636	REPLACE FTR POLE #1924		Employee Expenses-EE0	108030	0.15826148
81334282	GRANBY, HARNESS, 27,		Employee Expenses-EE0	107010	1
80433756	COMP REWRITE REQUIRED CD01687-02		Employee Expenses-EE0	107010	0.31759577
80433756	COMP REWRITE REQUIRED CD01687-02		Employee Expenses-EE0	108030	0.67653202
80433756	COMP REWRITE REQUIRED CD01687-02		Employee Expenses-EE0	596000	0.00183512
80433756	COMP REWRITE REQUIRED CD01687-02		Employee Expenses-EE0	593020	0.00401393
80433756	COMP REWRITE REQUIRED CD01687-02		Employee Expenses-EE0	594030	0.00002315
81033208	WO 14983384-INT-87434 DG UPGRADE FO		Employee Expenses-EE0	108030	0.40773565
81033208	WO 14983384-INT-87434 DG UPGRADE FO		Employee Expenses-EE0	107010	0.46979877
81033208	WO 14983384-INT-87434 DG UPGRADE FO		Employee Expenses-EE0	583280	0.06841771
81033208	WO 14983384-INT-87434 DG UPGRADE FO		Employee Expenses-EE0	593020	0.05404787
80283627	YA; 97 E ELM ST; INSTALL OH TO CV 4		Employee Expenses-EE0	107010	1
81268641	MJGw - CD01971-30 - Install MR 11F9		Employee Expenses-EE0	593020	0.11964078
81268641	MJGw - CD01971-30 - Install MR 11F9		Employee Expenses-EE0	107010	0.88035922
81348549	Darien 13S-Purchase Spare 2000 Amp		Employee Expenses-EE0	107010	1
81599450	VJT - 1/23/24 TURNOVER S DURKEE (21		Employee Expenses-EE0	584280	0.5241326
81599450	VJT - 1/23/24 TURNOVER S DURKEE (21		Employee Expenses-EE0	108030	0.4758674
80238614	WRM - 864 Baldwin St, Waterbury - N		Employee Expenses-EE0	593040	0.28154333
80238614	WRM - 864 Baldwin St, Waterbury - N		Employee Expenses-EE0	107010	0.71845667
81488267	EAST HADDAM, SHORE, 60, DONNA MARIE		Employee Expenses-EE0	583280	0.16072211
81488267	EAST HADDAM, SHORE, 60, DONNA MARIE		Employee Expenses-EE0	593040	0.02161538
81488267	EAST HADDAM, SHORE, 60, DONNA MARIE		Employee Expenses-EE0	107010	0.81766251
81529254	**BRANFORD, THIMBLE ISLANDS, 224, p		Employee Expenses-EE0	107010	1
81483678	JDB 300 PEACEABLE ST RIDGEFIELD,HH		Employee Expenses-EE0	108030	0.35260053
81483678	JDB 300 PEACEABLE ST RIDGEFIELD,HH		Employee Expenses-EE0	107010	0.64739947
11FLUV23	CT Elec D Fleet Capital Veh Blnk WO	CT Electric Distribution 2023 Blanket Work Order for Fleet Vehicle UVL's.	Employee Expenses-EE0	107010	1
81242579	ASP-15DD 12/29 MRP - 2055 Meriden R		Employee Expenses-EE0	593040	0.0208705
81242579	ASP-15DD 12/29 MRP - 2055 Meriden R		Employee Expenses-EE0	107010	0.9791295
81215529	JD; 30 ERSKINE RD STAMFORD; UPG OH/		Employee Expenses-EE0	107010	1
80263232	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	595000	0.25925039
80263232	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	596000	0.26454533
80263232	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	593040	0.47620428
81028401	JS - Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	593050	0.03087485
81028401	JS - Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	593040	0.01208626
81028401	JS - Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	108030	0.07500721
81028401	JS - Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	583280	0.02353946
81028401	JS - Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	593020	0.46965271
81028401	JS - Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	594030	0.13118905
81028401	JS - Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	107010	0.22322505
81028401	JS - Conv. 1394433 - Make Ready Non		Employee Expenses-EE0	596000	0.03442541
81034057	print 10/25 JFC - MORRIS, ISAIAH SM		Employee Expenses-EE0	107010	1
80080339	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80526576	NEW BF 07/18/23 (RSO Punzalan) LHIR		Employee Expenses-EE0	107010	1
80804539	*D&D*Defective Poles, P5009, 1C19,		Employee Expenses-EE0	107010	0.54836619
80804539	*D&D*Defective Poles, P5009, 1C19,		Employee Expenses-EE0	108030	0.34412399
80804539	*D&D*Defective Poles, P5009, 1C19,		Employee Expenses-EE0	594030	0.00814589
80804539	*D&D*Defective Poles, P5009, 1C19,		Employee Expenses-EE0	596000	0.01500906
80804539	*D&D*Defective Poles, P5009, 1C19,		Employee Expenses-EE0	593020	0.08435487
81512242	1/7/24 9A CAR VS METER BLUE HILLS(		Employee Expenses-EE0	593040	1
81553656	Pearson Way 4B, Enfield. DB Svc 4/0		Employee Expenses-EE0	107010	1
80718047	*PROJ* TRC Patrol, Farmington, P3		Employee Expenses-EE0	107010	0.89612519
80718047	*PROJ* TRC Patrol, Farmington, P3		Employee Expenses-EE0	593040	0.10387481
81483688	work completed in field - 1/4 CAR V		Employee Expenses-EE0	107010	0.45267079
81483688	work completed in field - 1/4 CAR V		Employee Expenses-EE0	583280	0.06496955
81483688	work completed in field - 1/4 CAR V		Employee Expenses-EE0	108030	0.3745786
81483688	work completed in field - 1/4 CAR V		Employee Expenses-EE0	593050	0.04277128
81483688	work completed in field - 1/4 CAR V		Employee Expenses-EE0	593020	0.06170297
81483688	work completed in field - 1/4 CAR V		Employee Expenses-EE0	594030	0.00330681
80290657	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	107010	0.99338331
80290657	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	593010	0.00661669
80397004	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.426379
80397004	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0403399
80397004	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.11154943
80397004	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.10772619
80397004	KG Conv#1313704-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31400548
80102539	MR; MUNI BYPASS- APPT TUES 8/24, RD		Employee Expenses-EE0	593050	1
81446260	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	596000	0.12721593
81446260	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	107010	0.63983518
81446260	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	594030	0.00548199
81446260	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	593020	0.06824897
81446260	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	108030	0.15921793
81335749	15 DD BY 2/5/24 MPB; 2-1 CINDY LN,		Employee Expenses-EE0	107010	1
81335750	5DD 1/25 JFM-NEW 200A UG SVC - 57 W		Employee Expenses-EE0	107010	1
80951880	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04553664
80951880	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16989685
80951880	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.78456651
81541589	*HAWK*Conv. 1465990 - Priority Make		Employee Expenses-EE0	593050	0.1380182
81541589	*HAWK*Conv. 1465990 - Priority Make		Employee Expenses-EE0	594030	0.59609875
81541589	*HAWK*Conv. 1465990 - Priority Make		Employee Expenses-EE0	593040	0.02574149
81541589	*HAWK*Conv. 1465990 - Priority Make		Employee Expenses-EE0	593020	0.24014156
81541590	*HAWK*Conv. 1465990 - Make Ready No		Employee Expenses-EE0	593020	0.367949
81541590	*HAWK*Conv. 1465990 - Make Ready No		Employee Expenses-EE0	107010	0.1627629
81541590	*HAWK*Conv. 1465990 - Make Ready No		Employee Expenses-EE0	593040	0.02598519
81541590	*HAWK*Conv. 1465990 - Make Ready No		Employee Expenses-EE0	594030	0.27543048
81541590	*HAWK*Conv. 1465990 - Make Ready No		Employee Expenses-EE0	583280	0.11662864
81541590	*HAWK*Conv. 1465990 - Make Ready No		Employee Expenses-EE0	593050	0.05124379
81589200	#MANCIL105 BIRCH MTN - P1016, Conne		Employee Expenses-EE0	107010	1
81552030	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.06916827
81552030	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.22622248
81552030	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.665342
81552030	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593050	0.03926725
81309264	NEW BF PAWCATUCK, OSBROOK, 219, LAU		Employee Expenses-EE0	594030	0.06132949
81309264	NEW BF PAWCATUCK, OSBROOK, 219, LAU		Employee Expenses-EE0	593020	0.1225363
81309264	NEW BF PAWCATUCK, OSBROOK, 219, LAU		Employee Expenses-EE0	583280	0.03095803
81309264	NEW BF PAWCATUCK, OSBROOK, 219, LAU		Employee Expenses-EE0	108030	0.30398295
81309264	NEW BF PAWCATUCK, OSBROOK, 219, LAU		Employee Expenses-EE0	593040	0.00715389
81309264	NEW BF PAWCATUCK, OSBROOK, 219, LAU		Employee Expenses-EE0	107010	0.47403934
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Employee Expenses-EE0	593020	0.0399594
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Employee Expenses-EE0	107010	0.28337851
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Employee Expenses-EE0	108030	0.30079858
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Employee Expenses-EE0	593040	0.14878673
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Employee Expenses-EE0	583280	0.1257612
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Employee Expenses-EE0	593050	0.03330051
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Employee Expenses-EE0	595000	0.06801506
80163911	PD-48 GREAT NECK RD UNIT 16 WATERF		Employee Expenses-EE0	107010	1
81558942	9A CAR VS POLE - APPROVED 4/19/24		Employee Expenses-EE0	107010	0.84784113
81558942	9A CAR VS POLE - APPROVED 4/19/24		Employee Expenses-EE0	593020	0.03421898
81558942	9A CAR VS POLE - APPROVED 4/19/24		Employee Expenses-EE0	108030	0.11793989
81032926	Saybrook 22D-Replace AC Panel		Employee Expenses-EE0	107010	0.8
81032926	Saybrook 22D-Replace AC Panel		Employee Expenses-EE0	108030	0.2
81519661	9A- DIG UP - APPROVED 6/24/2024		Employee Expenses-EE0	107010	0.514248
81519661	9A- DIG UP - APPROVED 6/24/2024		Employee Expenses-EE0	593040	0.3100379
81519661	9A- DIG UP - APPROVED 6/24/2024		Employee Expenses-EE0	108030	0.17571409
80809858	*D&D*Defective Poles, P1553, 1C19,		Employee Expenses-EE0	108030	0.21686487
80809858	*D&D*Defective Poles, P1553, 1C19,		Employee Expenses-EE0	107010	0.46116498
80809858	*D&D*Defective Poles, P1553, 1C19,		Employee Expenses-EE0	596000	0.02656416
80809858	*D&D*Defective Poles, P1553, 1C19,		Employee Expenses-EE0	594030	0.16638388
80809858	*D&D*Defective Poles, P1553, 1C19,		Employee Expenses-EE0	583280	0.0242842
80809858	*D&D*Defective Poles, P1553, 1C19,		Employee Expenses-EE0	593020	0.09430768
80809858	*D&D*Defective Poles, P1553, 1C19,		Employee Expenses-EE0	593050	0.01043024
81434103	9A CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	583280	0.11045501
81434103	9A CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	593050	0.10906172
81434103	9A CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	593020	0.10488184
81434103	9A CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	108030	0.12158809
81434103	9A CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	107010	0.55401335
80399495	CHESHIRE, KNOTTER, 354, Amir Yanni		Employee Expenses-EE0	186010	1
80916469	NEW BF work needed 10/03/23 MCCULLE		Employee Expenses-EE0	593020	0.01403543
80916469	NEW BF work needed 10/03/23 MCCULLE		Employee Expenses-EE0	593040	0.05394222
80916469	NEW BF work needed 10/03/23 MCCULLE		Employee Expenses-EE0	107010	0.64751358
80916469	NEW BF work needed 10/03/23 MCCULLE		Employee Expenses-EE0	108030	0.20429229
80916469	NEW BF work needed 10/03/23 MCCULLE		Employee Expenses-EE0	594030	0.08021647
80542459	DG P#722 1051 RT 169 WOODSTOCK FRNT		Employee Expenses-EE0	593020	0.03481743
80542459	DG P#722 1051 RT 169 WOODSTOCK FRNT		Employee Expenses-EE0	108030	0.39440523
80542459	DG P#722 1051 RT 169 WOODSTOCK FRNT		Employee Expenses-EE0	107010	0.47661871
80542459	DG P#722 1051 RT 169 WOODSTOCK FRNT		Employee Expenses-EE0	583280	0.09415864
81308751	COVENTRY, HOP RIVER RD, Algonquin g		Employee Expenses-EE0	583280	0.06670032
81308751	COVENTRY, HOP RIVER RD, Algonquin g		Employee Expenses-EE0	107010	0.93329968
80440877	Work Complete 02/03/23 Furnace Holl		Employee Expenses-EE0	108030	0.26782994
80440877	Work Complete 02/03/23 Furnace Holl		Employee Expenses-EE0	593040	0.06902487
80440877	Work Complete 02/03/23 Furnace Holl		Employee Expenses-EE0	593020	0.2159871
80440877	Work Complete 02/03/23 Furnace Holl		Employee Expenses-EE0	107010	0.44715809
81126639	COVENTRY, HEMLOCK LN, P1028-2890,mi		Employee Expenses-EE0	107010	0.88894423
81126639	COVENTRY, HEMLOCK LN, P1028-2890,mi		Employee Expenses-EE0	593020	0.11105577
81256585	MAR - New OH Temp Svc (also shift S		Employee Expenses-EE0	108030	0.34128496
81256585	MAR - New OH Temp Svc (also shift S		Employee Expenses-EE0	594030	0.009669
81256585	MAR - New OH Temp Svc (also shift S		Employee Expenses-EE0	107010	0.34676641
81256585	MAR - New OH Temp Svc (also shift S		Employee Expenses-EE0	593020	0.13409556
81256585	MAR - New OH Temp Svc (also shift S		Employee Expenses-EE0	593040	0.02554873
81256585	MAR - New OH Temp Svc (also shift S		Employee Expenses-EE0	593050	0.06253088
81256585	MAR - New OH Temp Svc (also shift S		Employee Expenses-EE0	596000	0.08010445
81551901	15 DD BY 5/28/24 BM; MONROE, CAPTAI		Employee Expenses-EE0	107010	1
81551902	BM; MONROE, PEPPER, 472-476, YURIY		Employee Expenses-EE0	107010	0.30071976
81551902	BM; MONROE, PEPPER, 472-476, YURIY		Employee Expenses-EE0	583280	0.35567402
81551902	BM; MONROE, PEPPER, 472-476, YURIY		Employee Expenses-EE0	593050	0.02684508
81551902	BM; MONROE, PEPPER, 472-476, YURIY		Employee Expenses-EE0	594030	0.00414509
81551902	BM; MONROE, PEPPER, 472-476, YURIY		Employee Expenses-EE0	108030	0.28040099
81551902	BM; MONROE, PEPPER, 472-476, YURIY		Employee Expenses-EE0	593020	0.03221507
81470524	TL - CAPITOL DR, REF. #15 EAST LYME		Employee Expenses-EE0	107010	0.81568365
81470524	TL - CAPITOL DR, REF. #15 EAST LYME		Employee Expenses-EE0	593040	0.10004468
81470524	TL - CAPITOL DR, REF. #15 EAST LYME		Employee Expenses-EE0	108030	0.08427167
81350270	NO ACCESS - FIXTURE CHANGE * WINCHE		Employee Expenses-EE0	107010	0.78716645
81350270	NO ACCESS - FIXTURE CHANGE * WINCHE		Employee Expenses-EE0	108030	0.21283355
81469495	9A - CAR VS POLE - APPROVED 5/8/24		Employee Expenses-EE0	107010	0.46031367
81469495	9A - CAR VS POLE - APPROVED 5/8/24		Employee Expenses-EE0	108030	0.30597591
81469495	9A - CAR VS POLE - APPROVED 5/8/24		Employee Expenses-EE0	596000	0.23371042
80757013	3PA MR Convo#1318110 Billable Glast		Employee Expenses-EE0	596000	0.08186353
80757013	3PA MR Convo#1318110 Billable Glast		Employee Expenses-EE0	107010	0.39318786
80757013	3PA MR Convo#1318110 Billable Glast		Employee Expenses-EE0	593010	0.00982479
80757013	3PA MR Convo#1318110 Billable Glast		Employee Expenses-EE0	593020	0.18206279
80757013	3PA MR Convo#1318110 Billable Glast		Employee Expenses-EE0	583280	0.0779341
80757013	3PA MR Convo#1318110 Billable Glast		Employee Expenses-EE0	593040	0.00785886
80757013	3PA MR Convo#1318110 Billable Glast		Employee Expenses-EE0	108030	0.24726806
80963820	*PROJ* Patrol, Mystic (Groton), P3		Employee Expenses-EE0	593040	0.2439123
80963820	*PROJ* Patrol, Mystic (Groton), P3		Employee Expenses-EE0	107010	0.7560877
80445968	OLD TOWN RD 60, VERNON - BLDG 29 -		Employee Expenses-EE0	594030	1
81558423	9A PDNB FTRN TO RPLC P9995 W 35/2,		Employee Expenses-EE0	593050	0.15911335

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81558423	9A PDNB FTRN TO RPLC P9995 W 35/2,		Employee Expenses-EE0	593040	0.02843868
81558423	9A PDNB FTRN TO RPLC P9995 W 35/2,		Employee Expenses-EE0	108030	0.1868551
81558423	9A PDNB FTRN TO RPLC P9995 W 35/2,		Employee Expenses-EE0	593020	0.3412448
81558423	9A PDNB FTRN TO RPLC P9995 W 35/2,		Employee Expenses-EE0	107010	0.28434808
80789962	print 11/16 JFC - MORRIS, BURGESS,		Employee Expenses-EE0	108030	0.08513065
80789962	print 11/16 JFC - MORRIS, BURGESS,		Employee Expenses-EE0	107010	0.91486935
81177676	MCB - REPLACE 18M SPAN GUY POLE F60		Employee Expenses-EE0	593040	1
81634096	Norwalk 9S DSCADA LTC Controls Upgr	Load Tap Changer (LTC) Automation control scheme on the 9S-4X, 9S-5X, and 9S-6X transformers at the Norwalk 9S substation located in Norwalk, CT.	Employee Expenses-EE0	107010	0.96
81634096	Norwalk 9S DSCADA LTC Controls Upgr	Load Tap Changer (LTC) Automation control scheme on the 9S-4X, 9S-5X, and 9S-6X transformers at the Norwalk 9S substation located in Norwalk, CT.	Employee Expenses-EE0	108030	0.04
81442001	Print CRP-6 Field Stone Way HW. new		Employee Expenses-EE0	107010	1
81442003	67 Ruggles Rd, GF- Disconnect/Re-Co		Employee Expenses-EE0	594030	1
81518177	DG P#374 E THOMPSON RD THOMPSON RE-		Employee Expenses-EE0	594030	1
81149312	*D&D*Conv. 1463740 - Make Ready Non		Employee Expenses-EE0	593040	0.21867467
81149312	*D&D*Conv. 1463740 - Make Ready Non		Employee Expenses-EE0	594030	0.37503282
81149312	*D&D*Conv. 1463740 - Make Ready Non		Employee Expenses-EE0	596000	0.00337717
81149312	*D&D*Conv. 1463740 - Make Ready Non		Employee Expenses-EE0	593020	0.31822955
81149312	*D&D*Conv. 1463740 - Make Ready Non		Employee Expenses-EE0	583280	0.02969045
81149312	*D&D*Conv. 1463740 - Make Ready Non		Employee Expenses-EE0	593050	0.05499535
81201609	5DD 5/1 Jpt-110 (Lot-31) Corbin Rdg		Employee Expenses-EE0	107010	1
81028488	COMP NTW 1/15/24* SIMSBURY, BILLING		Employee Expenses-EE0	108030	0.1945459
81028488	COMP NTW 1/15/24* SIMSBURY, BILLING		Employee Expenses-EE0	107010	0.8054541
80724300	North St 500, WL. New primary exten		Employee Expenses-EE0	594010	0.01899591
80724300	North St 500, WL. New primary exten		Employee Expenses-EE0	107010	0.95834556
80724300	North St 500, WL. New primary exten		Employee Expenses-EE0	108030	0.00947524
80724300	North St 500, WL. New primary exten		Employee Expenses-EE0	593020	0.00757816
80724300	North St 500, WL. New primary exten		Employee Expenses-EE0	596000	0.00560514
81531183	**MM - 238 DANBURY RD, WILTON - DEM		Employee Expenses-EE0	108030	1
80401708	Conv#:844841 - Make-Ready Reimb - V		Employee Expenses-EE0	107010	0.7
80401708	Conv#:844841 - Make-Ready Reimb - V		Employee Expenses-EE0	108030	0.2
80401708	Conv#:844841 - Make-Ready Reimb - V		Employee Expenses-EE0	593040	0.05
80401708	Conv#:844841 - Make-Ready Reimb - V		Employee Expenses-EE0	594030	0.05
81269592	DONE CRP - NEED TO SHIFT TO FRONTIE		Employee Expenses-EE0	593050	0.07920497
81269592	DONE CRP - NEED TO SHIFT TO FRONTIE		Employee Expenses-EE0	108030	0.2009029
81269592	DONE CRP - NEED TO SHIFT TO FRONTIE		Employee Expenses-EE0	107010	0.44285352
81269592	DONE CRP - NEED TO SHIFT TO FRONTIE		Employee Expenses-EE0	583280	0.20727982
81269592	DONE CRP - NEED TO SHIFT TO FRONTIE		Employee Expenses-EE0	593020	0.06975878
81559260	DJM. 25725::30 COMPO:RD:S:WESTPORT:		Employee Expenses-EE0	108030	0.2832083
81559260	DJM. 25725::30 COMPO:RD:S:WESTPORT:		Employee Expenses-EE0	107010	0.49201215
81559260	DJM. 25725::30 COMPO:RD:S:WESTPORT:		Employee Expenses-EE0	583280	0.14322331
81559260	DJM. 25725::30 COMPO:RD:S:WESTPORT:		Employee Expenses-EE0	593020	0.08153371
81490391	9A DIGUP - APPROVED 10/3/24		Employee Expenses-EE0	593040	1
80921936	*SYS PROJ* upgrade XFMR &replace de		Employee Expenses-EE0	593020	0.06148135
80921936	*SYS PROJ* upgrade XFMR &replace de		Employee Expenses-EE0	583280	0.07783586
80921936	*SYS PROJ* upgrade XFMR &replace de		Employee Expenses-EE0	108030	0.22435316
80921936	*SYS PROJ* upgrade XFMR &replace de		Employee Expenses-EE0	107010	0.63632963
81441458	15DD 3/22 MAR - 33 Falls Rd, Bethan		Employee Expenses-EE0	583280	0.11316339
81441458	15DD 3/22 MAR - 33 Falls Rd, Bethan		Employee Expenses-EE0	108030	0.21539583
81441458	15DD 3/22 MAR - 33 Falls Rd, Bethan		Employee Expenses-EE0	107010	0.62389114
81441458	15DD 3/22 MAR - 33 Falls Rd, Bethan		Employee Expenses-EE0	593040	0.04754964
81428286	PRINT 1/2 EVW - 417 Winthrop St, To		Employee Expenses-EE0	108030	1
81535115	9A - CAR VS POLE - APPROVED 6/13/24		Employee Expenses-EE0	583280	0.14457076
81535115	9A - CAR VS POLE - APPROVED 6/13/24		Employee Expenses-EE0	594030	0.01102856
81535115	9A - CAR VS POLE - APPROVED 6/13/24		Employee Expenses-EE0	108030	0.17251813
81535115	9A - CAR VS POLE - APPROVED 6/13/24		Employee Expenses-EE0	107010	0.38270522
81535115	9A - CAR VS POLE - APPROVED 6/13/24		Employee Expenses-EE0	593020	0.13730194
81535115	9A - CAR VS POLE - APPROVED 6/13/24		Employee Expenses-EE0	596000	0.15187539
80611658	MATERIAL DJM. 2 OWENOKE PK WESTPORT		Employee Expenses-EE0	108030	0.18411056
80611658	MATERIAL DJM. 2 OWENOKE PK WESTPORT		Employee Expenses-EE0	593020	0.0232451
80611658	MATERIAL DJM. 2 OWENOKE PK WESTPORT		Employee Expenses-EE0	593040	0.04806857
80611658	MATERIAL DJM. 2 OWENOKE PK WESTPORT		Employee Expenses-EE0	583280	0.06286297
80611658	MATERIAL DJM. 2 OWENOKE PK WESTPORT		Employee Expenses-EE0	107010	0.67851829
80611658	MATERIAL DJM. 2 OWENOKE PK WESTPORT		Employee Expenses-EE0	594030	0.0031945
80737104	*D&D*Conv. 1402267 - Make Ready Non		Employee Expenses-EE0	593050	0.16595279
80737104	*D&D*Conv. 1402267 - Make Ready Non		Employee Expenses-EE0	583280	0.01702029
80737104	*D&D*Conv. 1402267 - Make Ready Non		Employee Expenses-EE0	596000	0.02288615
80737104	*D&D*Conv. 1402267 - Make Ready Non		Employee Expenses-EE0	107010	0.03156218
80737104	*D&D*Conv. 1402267 - Make Ready Non		Employee Expenses-EE0	593040	0.16893549
80737104	*D&D*Conv. 1402267 - Make Ready Non		Employee Expenses-EE0	593020	0.5936431
80804819	15 DD BY 3/29/24 KTI OXFORD, CEDAR,		Employee Expenses-EE0	108030	0.31089354
80804819	15 DD BY 3/29/24 KTI OXFORD, CEDAR,		Employee Expenses-EE0	583280	0.12382894
80804819	15 DD BY 3/29/24 KTI OXFORD, CEDAR,		Employee Expenses-EE0	594030	0.00299181
80804819	15 DD BY 3/29/24 KTI OXFORD, CEDAR,		Employee Expenses-EE0	107010	0.52120109
80804819	15 DD BY 3/29/24 KTI OXFORD, CEDAR,		Employee Expenses-EE0	593020	0.02173612
80804819	15 DD BY 3/29/24 KTI OXFORD, CEDAR,		Employee Expenses-EE0	593050	0.0193485
81482692	269 MASKEL RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
81505657	MANSFIELD, HIGHLAND RD, 81, disconn		Employee Expenses-EE0	108030	1
81505741	1/6 - 77 BIGELOW ST, MANCHESTER CT		Employee Expenses-EE0	583280	0.38636364
81505741	1/6 - 77 BIGELOW ST, MANCHESTER CT		Employee Expenses-EE0	108030	0.61363636
FIRCT024	2024 Direct Buried Inspections	This work order will collect charges for all CT fault indicator replacements in CT in 2024. Project estimates a required 8,000 fault indicators for a total cost of $3.891M.	Employee Expenses-EE0	583000	0.09090911
FIRCT024	2024 Direct Buried Inspections	This work order will collect charges for all CT fault indicator replacements in CT in 2024. Project estimates a required 8,000 fault indicators for a total cost of $3.891M.	Employee Expenses-EE0	107010	0.90909089
80641558	*D&D*Defective Poles, P48017, 6A11,		Employee Expenses-EE0	596000	0.05310853
80641558	*D&D*Defective Poles, P48017, 6A11,		Employee Expenses-EE0	108030	0.330739
80641558	*D&D*Defective Poles, P48017, 6A11,		Employee Expenses-EE0	107010	0.51665783
80641558	*D&D*Defective Poles, P48017, 6A11,		Employee Expenses-EE0	593020	0.09949465
81469932	FCOMP, P.128 HILLS ST EAST HARTFORD		Employee Expenses-EE0	593020	0.08135019
81469932	FCOMP, P.128 HILLS ST EAST HARTFORD		Employee Expenses-EE0	108030	0.36334287
81469932	FCOMP, P.128 HILLS ST EAST HARTFORD		Employee Expenses-EE0	107010	0.55530694
81469326	WRTN COMPLETE NEWBERRY(43)		Employee Expenses-EE0	107010	0.39289524
81469326	WRTN COMPLETE NEWBERRY(43)		Employee Expenses-EE0	594030	0.10800313
81469326	WRTN COMPLETE NEWBERRY(43)		Employee Expenses-EE0	593020	0.2709461
81469326	WRTN COMPLETE NEWBERRY(43)		Employee Expenses-EE0	583280	0.03548389
81469326	WRTN COMPLETE NEWBERRY(43)		Employee Expenses-EE0	108030	0.19267164
80917759	15 DD BY 12/6/23 SD; 29 SPRING LAKE		Employee Expenses-EE0	593040	0.08404649
80917759	15 DD BY 12/6/23 SD; 29 SPRING LAKE		Employee Expenses-EE0	583280	0.12496325
80917759	15 DD BY 12/6/23 SD; 29 SPRING LAKE		Employee Expenses-EE0	107010	0.52162677
80917759	15 DD BY 12/6/23 SD; 29 SPRING LAKE		Employee Expenses-EE0	108030	0.2693635
80826108	MRP - EMERGENT - PECK LN, CHESHIRE		Employee Expenses-EE0	107010	0.45171636
80826108	MRP - EMERGENT - PECK LN, CHESHIRE		Employee Expenses-EE0	108030	0.097425
80826108	MRP - EMERGENT - PECK LN, CHESHIRE		Employee Expenses-EE0	593040	0.05060506
80826108	MRP - EMERGENT - PECK LN, CHESHIRE		Employee Expenses-EE0	583280	0.09278216
80826108	MRP - EMERGENT - PECK LN, CHESHIRE		Employee Expenses-EE0	593020	0.30747143
81248023	11/27/23 PRI DB Y-28587-2023 OSBORN		Employee Expenses-EE0	107010	0.59880416
81248023	11/27/23 PRI DB Y-28587-2023 OSBORN		Employee Expenses-EE0	108030	0.40119584
81248142	GDK 11/16 - 40 VALLEY VIEW DR, WIND		Employee Expenses-EE0	594260	0.25994151
81248142	GDK 11/16 - 40 VALLEY VIEW DR, WIND		Employee Expenses-EE0	107010	0.46378518
81248142	GDK 11/16 - 40 VALLEY VIEW DR, WIND		Employee Expenses-EE0	108030	0.2547761
81248142	GDK 11/16 - 40 VALLEY VIEW DR, WIND		Employee Expenses-EE0	596000	0.02149721
81447970	FCOMP UPon ARrival #LA 12/24 - OLD		Employee Expenses-EE0	583280	0.41755706
81447970	FCOMP UPon ARrival #LA 12/24 - OLD		Employee Expenses-EE0	107010	0.31226486
81447970	FCOMP UPon ARrival #LA 12/24 - OLD		Employee Expenses-EE0	108030	0.27017808
81484490	Add fuse p-725 Hunt Road, Columbia		Employee Expenses-EE0	107010	0.92527122
81484490	Add fuse p-725 Hunt Road, Columbia		Employee Expenses-EE0	593040	0.07472878
81083392	Shift to new pole 944, 48 Cove Rd,		Employee Expenses-EE0	108030	0.503072
81083392	Shift to new pole 944, 48 Cove Rd,		Employee Expenses-EE0	107010	0.37329199
81083392	Shift to new pole 944, 48 Cove Rd,		Employee Expenses-EE0	593020	0.12363601
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Employee Expenses-EE0	593020	0.14187817
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Employee Expenses-EE0	593040	0.05137748
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Employee Expenses-EE0	593050	0.00685998
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Employee Expenses-EE0	108030	0.25672836
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Employee Expenses-EE0	107010	0.40434121
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Employee Expenses-EE0	596000	0.03326764
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Employee Expenses-EE0	594030	0.07653976
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Employee Expenses-EE0	583280	0.02900739
81447070	IVORYTON, BUDNEY HILL, 6/INST SECON		Employee Expenses-EE0	107010	0.90650443
81447070	IVORYTON, BUDNEY HILL, 6/INST SECON		Employee Expenses-EE0	108030	0.09349557
81447072	*D&D*KA - Conv. 1610954 - Make Read		Employee Expenses-EE0	593040	0.01309487
81447072	*D&D*KA - Conv. 1610954 - Make Read		Employee Expenses-EE0	593020	0.44035847
81447072	*D&D*KA - Conv. 1610954 - Make Read		Employee Expenses-EE0	594030	0.54654666
81267280	MM 368 Moosup Pond Rd Plainfield Po		Employee Expenses-EE0	107010	1
81040085	JLB 15 RED COAT PASS DARIEN DEMO OH		Employee Expenses-EE0	108030	1
81483411	DG P#460 LIBERTY HGWY PUTNAM RMV SP		Employee Expenses-EE0	107010	0.38983346
81483411	DG P#460 LIBERTY HGWY PUTNAM RMV SP		Employee Expenses-EE0	108030	0.40223322
81483411	DG P#460 LIBERTY HGWY PUTNAM RMV SP		Employee Expenses-EE0	593040	0.20793332
80850368	RL--12 DEER LN: GRN: REMOVE SPAN GU		Employee Expenses-EE0	593040	1
81440605	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	108030	1
80803850	*PROJ* Patrol, Ledyard, P3		Employee Expenses-EE0	107010	0.75615454
80803850	*PROJ* Patrol, Ledyard, P3		Employee Expenses-EE0	593040	0.24384546
80878671	*PROJ* Patrol, Suffield, P3		Employee Expenses-EE0	593040	0.24388929
80878671	*PROJ* Patrol, Suffield, P3		Employee Expenses-EE0	107010	0.75611071
81335888	15 DD BY 2/5/24 MPB; 4-1 CINDY LN,		Employee Expenses-EE0	107010	1
81558412	9A - CAR VS POLE - APPROVED 4/30/24		Employee Expenses-EE0	107010	0.4608733
81558412	9A - CAR VS POLE - APPROVED 4/30/24		Employee Expenses-EE0	583280	0.19810706
81558412	9A - CAR VS POLE - APPROVED 4/30/24		Employee Expenses-EE0	593020	0.04137855
81558412	9A - CAR VS POLE - APPROVED 4/30/24		Employee Expenses-EE0	108030	0.29964109
81296635	(D&D*Conv. 1603510 - PRIORITY Make		Employee Expenses-EE0	594030	0.57538164
81296635	(D&D*Conv. 1603510 - PRIORITY Make		Employee Expenses-EE0	593040	0.2897249
81296635	(D&D*Conv. 1603510 - PRIORITY Make		Employee Expenses-EE0	596000	0.13489346
80242134	TT TC 62 ELMCROFT RD, STM: P#4928S		Employee Expenses-EE0	107010	0.68838112
80242134	TT TC 62 ELMCROFT RD, STM: P#4928S		Employee Expenses-EE0	108030	0.31161888
81512655	1/9/24 APPRENTICE TURNOVER 14 SIGNA		Employee Expenses-EE0	107010	0.79769897
81512655	1/9/24 APPRENTICE TURNOVER 14 SIGNA		Employee Expenses-EE0	593040	0.06287328
81512655	1/9/24 APPRENTICE TURNOVER 14 SIGNA		Employee Expenses-EE0	108030	0.13942775
81483205	15DD 2/15 Jpt-80 Batterson Park Rd		Employee Expenses-EE0	584280	0.2563474
81483205	15DD 2/15 Jpt-80 Batterson Park Rd		Employee Expenses-EE0	107010	0.70689692
81483205	15DD 2/15 Jpt-80 Batterson Park Rd		Employee Expenses-EE0	108030	0.03746834
81519132	15 DD BY 6/18/24 KTI MPB; 64 WOOSTE		Employee Expenses-EE0	583280	0.07800947
81519132	15 DD BY 6/18/24 KTI MPB; 64 WOOSTE		Employee Expenses-EE0	108030	0.1625697
81519132	15 DD BY 6/18/24 KTI MPB; 64 WOOSTE		Employee Expenses-EE0	593050	0.02359777
81519132	15 DD BY 6/18/24 KTI MPB; 64 WOOSTE		Employee Expenses-EE0	593040	0.11275011
81519132	15 DD BY 6/18/24 KTI MPB; 64 WOOSTE		Employee Expenses-EE0	107010	0.62307296
81111625	JLB 205 MIDDLESEX RD OH TO UG 200A		Employee Expenses-EE0	107010	1
81111636	AG 11/7/23 #LA 11/3 - 51 PIGEON HIL		Employee Expenses-EE0	108030	0.25642798
81111636	AG 11/7/23 #LA 11/3 - 51 PIGEON HIL		Employee Expenses-EE0	593040	0.1250576
81111636	AG 11/7/23 #LA 11/3 - 51 PIGEON HIL		Employee Expenses-EE0	107010	0.61851442
80798216	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	108030	0.00839069
80798216	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	594260	0.03495788
80798216	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	107010	0.95641326
80798216	Meriden CD00654-Eliminate Islanded		Employee Expenses-EE0	593040	0.00023817
81435444	EVW - cook st, Torrington - Replac		Employee Expenses-EE0	593050	0.04566728
81435444	EVW - cook st, Torrington - Replac		Employee Expenses-EE0	583280	0.09393233
81435444	EVW - cook st, Torrington - Replac		Employee Expenses-EE0	107010	0.54345092
81435444	EVW - cook st, Torrington - Replac		Employee Expenses-EE0	593020	0.04383921
81435444	EVW - cook st, Torrington - Replac		Employee Expenses-EE0	596000	0.01170031
81435444	EVW - cook st, Torrington - Replac		Employee Expenses-EE0	108030	0.25091575
81435444	EVW - cook st, Torrington - Replac		Employee Expenses-EE0	593040	0.0104942
81427487	MG-P#678-PLAIN HILL (23) RD, BALTIC		Employee Expenses-EE0	107010	0.34861818
81427487	MG-P#678-PLAIN HILL (23) RD, BALTIC		Employee Expenses-EE0	108030	0.4109071
81427487	MG-P#678-PLAIN HILL (23) RD, BALTIC		Employee Expenses-EE0	583280	0.24047472
81052393	NEED PDR, 9A - 10.26.23 - 1 FALL RI		Employee Expenses-EE0	107010	0.55491042
81052393	NEED PDR, 9A - 10.26.23 - 1 FALL RI		Employee Expenses-EE0	594030	0.00487013
81052393	NEED PDR, 9A - 10.26.23 - 1 FALL RI		Employee Expenses-EE0	108030	0.17017016
81052393	NEED PDR, 9A - 10.26.23 - 1 FALL RI		Employee Expenses-EE0	583280	0.27004929
80837636	15 DD BY 12/22/23 RC POLE 1706 INST		Employee Expenses-EE0	107010	1
81052775	* WRTN NEEDS LINE WORK HICKORY(15)		Employee Expenses-EE0	108030	0.55769231
81052775	* WRTN NEEDS LINE WORK HICKORY(15)		Employee Expenses-EE0	107010	0.11538462
81052775	* WRTN NEEDS LINE WORK HICKORY(15)		Employee Expenses-EE0	583280	0.32692308
81088394	MG-P#1160- BUCK HILL RD 92 CANTERBU		Employee Expenses-EE0	108030	0.22592406
81088394	MG-P#1160- BUCK HILL RD 92 CANTERBU		Employee Expenses-EE0	594030	0.00582348
81088394	MG-P#1160- BUCK HILL RD 92 CANTERBU		Employee Expenses-EE0	593020	0.02118016
81088394	MG-P#1160- BUCK HILL RD 92 CANTERBU		Employee Expenses-EE0	593050	0.0188536
81088394	MG-P#1160- BUCK HILL RD 92 CANTERBU		Employee Expenses-EE0	593040	0.08664288
81088394	MG-P#1160- BUCK HILL RD 92 CANTERBU		Employee Expenses-EE0	583280	0.05727722
81088394	MG-P#1160- BUCK HILL RD 92 CANTERBU		Employee Expenses-EE0	107010	0.58429859
81094642	NONBILLABLE - 11/2/23 9A N MAIN (9		Employee Expenses-EE0	107010	0.74166808
81094642	NONBILLABLE - 11/2/23 9A N MAIN (9		Employee Expenses-EE0	108030	0.25833192
81094643	15DD 4/22 105 POMEROY AVE, MERIDEN		Employee Expenses-EE0	593020	0.02812632
81094643	15DD 4/22 105 POMEROY AVE, MERIDEN		Employee Expenses-EE0	594030	0.00100802
81094643	15DD 4/22 105 POMEROY AVE, MERIDEN		Employee Expenses-EE0	107010	0.97086567
80804991	*PROJ* Patrol, Beacon Falls, P3		Employee Expenses-EE0	107010	0.7560877
80804991	*PROJ* Patrol, Beacon Falls, P3		Employee Expenses-EE0	593040	0.2439123
80433360	*PROJ* Patrol Circuit 12V10, New Mi		Employee Expenses-EE0	593040	0.12738415
80433360	*PROJ* Patrol Circuit 12V10, New Mi		Employee Expenses-EE0	108030	0.24584361
80433360	*PROJ* Patrol Circuit 12V10, New Mi		Employee Expenses-EE0	593020	0.27542788
80433360	*PROJ* Patrol Circuit 12V10, New Mi		Employee Expenses-EE0	107010	0.35134437
81354619	9A - CAR VS POLE W5259 - APPROVED 1		Employee Expenses-EE0	108030	1
81478118	RM, 132 OLD REDDING, WESTON - new 4		Employee Expenses-EE0	107010	1
80792370	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22218364
80792370	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6547433
80792370	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12307306
80513793	MG-VALLEY VIEW DR. KILLINGLY-OWNER		Employee Expenses-EE0	107010	1
80666101	9A Car vs Pad- approved 8/1/25		Employee Expenses-EE0	593040	1
81289726	12/2/23 SHIFT FTR P.63 S MAIN ST SE		Employee Expenses-EE0	107010	0.13411433
81289726	12/2/23 SHIFT FTR P.63 S MAIN ST SE		Employee Expenses-EE0	583280	0.52115488

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81289726	12/2/23 SHIFT FTR P.63 S MAIN ST SE		Employee Expenses-EE0	593020	0.06464526
81289726	12/2/23 SHIFT FTR P.63 S MAIN ST SE		Employee Expenses-EE0	593040	0.01426878
81289726	12/2/23 SHIFT FTR P.63 S MAIN ST SE		Employee Expenses-EE0	593050	0.02693637
81289726	12/2/23 SHIFT FTR P.63 S MAIN ST SE		Employee Expenses-EE0	108030	0.23888039
80891219	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.01156569
80891219	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.10384709
80891219	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.07963613
80891219	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02495259
80891219	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.15971349
80891219	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.62028501
80523395	NEW BF PAWCATUCK, PARKWOOD, 63, Sco		Employee Expenses-EE0	107010	1
80790637	**MM - 705 WEST RD, NEW CANAAN - NS		Employee Expenses-EE0	583280	0.19901908
80790637	**MM - 705 WEST RD, NEW CANAAN - NS		Employee Expenses-EE0	107010	0.80098092
80532079	***AJC PROJECTS CD01958 S7 LAKEVIE		Employee Expenses-EE0	107010	0.89102997
80532079	***AJC PROJECTS CD01958 S7 LAKEVIE		Employee Expenses-EE0	594260	0.05837645
80532079	***AJC PROJECTS CD01958 S7 LAKEVIE		Employee Expenses-EE0	108030	0.05059358
81512457	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	593040	0.21396179
81512457	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	593020	0.08206044
81512457	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	596000	0.70397777
81564386	1/18 - 124 MILL ST, WETHERSFIELD CT		Employee Expenses-EE0	583280	0.33767492
81564386	1/18 - 124 MILL ST, WETHERSFIELD CT		Employee Expenses-EE0	593040	0.03626891
81564386	1/18 - 124 MILL ST, WETHERSFIELD CT		Employee Expenses-EE0	108030	0.10743746
81564386	1/18 - 124 MILL ST, WETHERSFIELD CT		Employee Expenses-EE0	107010	0.51861871
80964574	COMP******CHAMBERLAIN HWY MERIDEN C		Employee Expenses-EE0	107010	0.58678112
80964574	COMP******CHAMBERLAIN HWY MERIDEN C		Employee Expenses-EE0	108030	0.41321888
81177784	PRINT 1/2 EVW - 80 Mortimer St, Tor		Employee Expenses-EE0	107010	1
81075846	APPRENTICES 15 DD BY 12/18/23 SD; D		Employee Expenses-EE0	108030	0.28163039
81075846	APPRENTICES 15 DD BY 12/18/23 SD; D		Employee Expenses-EE0	107010	0.71836961
81075847	MIDDLETOWN, ORCHARD HILL, 95, HENRY		Employee Expenses-EE0	107010	0.89669899
81075847	MIDDLETOWN, ORCHARD HILL, 95, HENRY		Employee Expenses-EE0	108030	0.10330101
80417949	DGB, CONV 563588, NON-REIMBURSABLE		Employee Expenses-EE0	593020	0.41328215
80417949	DGB, CONV 563588, NON-REIMBURSABLE		Employee Expenses-EE0	107010	0.48722776
80417949	DGB, CONV 563588, NON-REIMBURSABLE		Employee Expenses-EE0	596000	0.04657299
80417949	DGB, CONV 563588, NON-REIMBURSABLE		Employee Expenses-EE0	108030	0.05291711
81472127	*D&D*Conv. 1612126 - Make Ready Non		Employee Expenses-EE0	583280	0.03178984
81472127	*D&D*Conv. 1612126 - Make Ready Non		Employee Expenses-EE0	593050	0.04185194
81472127	*D&D*Conv. 1612126 - Make Ready Non		Employee Expenses-EE0	593020	0.4170436
81472127	*D&D*Conv. 1612126 - Make Ready Non		Employee Expenses-EE0	594030	0.33590156
81472127	*D&D*Conv. 1612126 - Make Ready Non		Employee Expenses-EE0	593040	0.14566723
81472127	*D&D*Conv. 1612126 - Make Ready Non		Employee Expenses-EE0	107010	0.02774583
80790234	WM; WASHINGTON, UPPER CHURCH HILL,		Employee Expenses-EE0	584280	0.13397305
80790234	WM; WASHINGTON, UPPER CHURCH HILL,		Employee Expenses-EE0	107010	0.86602695
81342925	Cust Appt 1/9/24 BM; MONROE, FAIRLE		Employee Expenses-EE0	584280	0.23171224
81342925	Cust Appt 1/9/24 BM; MONROE, FAIRLE		Employee Expenses-EE0	107010	0.12195684
81342925	Cust Appt 1/9/24 BM; MONROE, FAIRLE		Employee Expenses-EE0	108030	0.3668645
81342925	Cust Appt 1/9/24 BM; MONROE, FAIRLE		Employee Expenses-EE0	594260	0.27946642
81159225	1014 SULLIVAN AVE., S. WINDSOR - RE		Employee Expenses-EE0	108030	1
81531715	MM Canterbury yellow tagged reclose		Employee Expenses-EE0	593040	1
80353943	BWG - MJ- Multi use path project-To		Employee Expenses-EE0	108030	0.14832668
80353943	BWG - MJ- Multi use path project-To		Employee Expenses-EE0	594030	0.0083198
80353943	BWG - MJ- Multi use path project-To		Employee Expenses-EE0	596000	0.01723169
80353943	BWG - MJ- Multi use path project-To		Employee Expenses-EE0	583280	0.0068699
80353943	BWG - MJ- Multi use path project-To		Employee Expenses-EE0	593020	0.2319801
80353943	BWG - MJ- Multi use path project-To		Employee Expenses-EE0	593050	0.01345135
80353943	BWG - MJ- Multi use path project-To		Employee Expenses-EE0	107010	0.530721
80353943	BWG - MJ- Multi use path project-To		Employee Expenses-EE0	593040	0.04309948
81570529	PR 10/6 MDB - EAST CANAAN, NORFOLK,		Employee Expenses-EE0	108030	1
81257804	print 12/7 JSG - 1B10 - Newfield Rd		Employee Expenses-EE0	107010	0.58134228
81257804	print 12/7 JSG - 1B10 - Newfield Rd		Employee Expenses-EE0	596000	0.02899303
81257804	print 12/7 JSG - 1B10 - Newfield Rd		Employee Expenses-EE0	108030	0.17702355
81257804	print 12/7 JSG - 1B10 - Newfield Rd		Employee Expenses-EE0	593020	0.11209789
81257804	print 12/7 JSG - 1B10 - Newfield Rd		Employee Expenses-EE0	594030	0.10054325
81627631	**all work complete VINEYARD (72) P		Employee Expenses-EE0	107010	0.32538552
81627631	**all work complete VINEYARD (72) P		Employee Expenses-EE0	108030	0.35483529
81627631	**all work complete VINEYARD (72) P		Employee Expenses-EE0	584280	0.31977919
81641404	JT-CONV#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.014385
81641404	JT-CONV#1604408-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00553062
81641404	JT-CONV#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14815612
81641404	JT-CONV#1604408-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30442988
81641404	JT-CONV#1604408-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.40343948
81641404	JT-CONV#1604408-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03436455
81641404	JT-CONV#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.08969434
80999451	Franklin Dr. 1B-Replace 3 Failing S		Employee Expenses-EE0	108030	0.05691947
80999451	Franklin Dr. 1B-Replace 3 Failing S		Employee Expenses-EE0	107010	0.94308053
81650715	9A CAR VS POLE - APPROVED 7/16/24		Employee Expenses-EE0	596000	0.14282828
81650715	9A CAR VS POLE - APPROVED 7/16/24		Employee Expenses-EE0	107010	0.49140471
81650715	9A CAR VS POLE - APPROVED 7/16/24		Employee Expenses-EE0	593020	0.05027528
81650715	9A CAR VS POLE - APPROVED 7/16/24		Employee Expenses-EE0	108030	0.22598623
81650715	9A CAR VS POLE - APPROVED 7/16/24		Employee Expenses-EE0	593050	0.0895055
81612199	MM - UG PAD#538 8 PONDRIDGE RD NORW		Employee Expenses-EE0	594030	1
81612203	* PM-123 CIRCLEWOOD DR BERLIN-NEED		Employee Expenses-EE0	594030	0.16449086
81612203	* PM-123 CIRCLEWOOD DR BERLIN-NEED		Employee Expenses-EE0	107010	0.6578702
81612203	* PM-123 CIRCLEWOOD DR BERLIN-NEED		Employee Expenses-EE0	108030	0.17763894
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	107010	0.57214966
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593040	0.00855943
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	596000	0.00026624
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593010	0.00317
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	594030	0.11910439
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593050	0.02008422
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593020	0.10050542
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	108030	0.17616064
81505113	MM - 134 OLD RIDGEFIELD RD, WILTON		Employee Expenses-EE0	107010	0.41448919
81505113	MM - 134 OLD RIDGEFIELD RD, WILTON		Employee Expenses-EE0	584280	0.16811361
81505113	MM - 134 OLD RIDGEFIELD RD, WILTON		Employee Expenses-EE0	108030	0.4173972
81627912	COMP GDK 1/27 PRIMROSE (133) LN --		Employee Expenses-EE0	594030	0.72410395
81627912	COMP GDK 1/27 PRIMROSE (133) LN --		Employee Expenses-EE0	108030	0.27589605
81636014	9A - CAR VS POLE 13682 - APPROVED 5		Employee Expenses-EE0	108030	0.40325977
81636014	9A - CAR VS POLE 13682 - APPROVED 5		Employee Expenses-EE0	593040	0.11061258
81636014	9A - CAR VS POLE 13682 - APPROVED 5		Employee Expenses-EE0	593020	0.06213717
81636014	9A - CAR VS POLE 13682 - APPROVED 5		Employee Expenses-EE0	107010	0.40893691
81636014	9A - CAR VS POLE 13682 - APPROVED 5		Employee Expenses-EE0	594030	0.01505357
81476837	@ZK - MANCHESTER, 50 JANICE DR - N		Employee Expenses-EE0	107010	1
81476460	APPT? **MIDDLEFIELD, 17 EDGEWOOD, P		Employee Expenses-EE0	108030	0.22169014
81476460	APPT? **MIDDLEFIELD, 17 EDGEWOOD, P		Employee Expenses-EE0	107010	0.77830986
80472943	#UG OAC-675 WETHERSFIELD AVE HTFD-		Employee Expenses-EE0	594030	0.41097087
80472943	#UG OAC-675 WETHERSFIELD AVE HTFD-		Employee Expenses-EE0	107010	0.58902913
80306163	BC - CD01853 (AIMS Seg 7, Part 3 of		Employee Expenses-EE0	108030	0.20540073
80306163	BC - CD01853 (AIMS Seg 7, Part 3 of		Employee Expenses-EE0	583280	0.04682824
80306163	BC - CD01853 (AIMS Seg 7, Part 3 of		Employee Expenses-EE0	107010	0.53747141
80306163	BC - CD01853 (AIMS Seg 7, Part 3 of		Employee Expenses-EE0	593040	0.00968257
80306163	BC - CD01853 (AIMS Seg 7, Part 3 of		Employee Expenses-EE0	593020	0.1640745
80306163	BC - CD01853 (AIMS Seg 7, Part 3 of		Employee Expenses-EE0	593050	0.03654255
80261982	DB-CD02031-03 CTDOT 44-156 - Rt 161		Employee Expenses-EE0	107010	1
81606514	DMS - BURNING TREE DR - SOUTHINGTON		Employee Expenses-EE0	107010	0.96628173
81606514	DMS - BURNING TREE DR - SOUTHINGTON		Employee Expenses-EE0	108030	0.03371827
81627486	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	107010	0.28310843
81627486	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	595000	0.02490855
81627486	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	593050	0.03251814
81627486	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	583280	0.17489815
81627486	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	108030	0.36984793
81627486	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	596000	0.04165698
81627486	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	593020	0.07306182
81277446	15 DD BY 5/22/24 SD; 161 DANBURY RD		Employee Expenses-EE0	108030	0.00325151
81277446	15 DD BY 5/22/24 SD; 161 DANBURY RD		Employee Expenses-EE0	584280	0.08781952
81277446	15 DD BY 5/22/24 SD; 161 DANBURY RD		Employee Expenses-EE0	596000	0.00962577
81277446	15 DD BY 5/22/24 SD; 161 DANBURY RD		Employee Expenses-EE0	594030	0.00151308
81277446	15 DD BY 5/22/24 SD; 161 DANBURY RD		Employee Expenses-EE0	593040	0.00250392
81277446	15 DD BY 5/22/24 SD; 161 DANBURY RD		Employee Expenses-EE0	107010	0.87176726
81277446	15 DD BY 5/22/24 SD; 161 DANBURY RD		Employee Expenses-EE0	593020	0.02351893
81601140	OLD SAYBROOK, SEA BREEZE, 14//INSTA		Employee Expenses-EE0	107010	1
81601142	JK>POLE 705--INSTALL 20' #2 TPX OH		Employee Expenses-EE0	107010	1
81441867	FCOMP – OAC -135 CAPEN ST HTFD – I/		Employee Expenses-EE0	107010	0.61734119
81441867	FCOMP – OAC -135 CAPEN ST HTFD – I/		Employee Expenses-EE0	108030	0.38265881
81613042	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	594030	0.12788406
81613042	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	107010	0.0753983
81613042	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	583280	0.08639563
81613042	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	593020	0.46766479
81613042	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	593040	0.24265721
80997794	*MAP COMP*CB project CD02194-01 26E		Employee Expenses-EE0	108030	0.2017117
80997794	*MAP COMP*CB project CD02194-01 26E		Employee Expenses-EE0	593010	0.02416827
80997794	*MAP COMP*CB project CD02194-01 26E		Employee Expenses-EE0	583280	0.05341053
80997794	*MAP COMP*CB project CD02194-01 26E		Employee Expenses-EE0	594030	0.01578164
80997794	*MAP COMP*CB project CD02194-01 26E		Employee Expenses-EE0	593020	0.03532396
80997794	*MAP COMP*CB project CD02194-01 26E		Employee Expenses-EE0	107010	0.63829014
80997794	*MAP COMP*CB project CD02194-01 26E		Employee Expenses-EE0	593050	0.00503584
81628640	CUST APPT 4/25/24 RC POLE 3840 INST		Employee Expenses-EE0	107010	1
80269179	*HAWK* WRITTEN NEEDS TO BE DONE-CLA		Employee Expenses-EE0	108030	0.25853635
80269179	*HAWK* WRITTEN NEEDS TO BE DONE-CLA		Employee Expenses-EE0	593020	0.13611391
80269179	*HAWK* WRITTEN NEEDS TO BE DONE-CLA		Employee Expenses-EE0	593050	0.02118332
80269179	*HAWK* WRITTEN NEEDS TO BE DONE-CLA		Employee Expenses-EE0	583280	0.07084361
80269179	*HAWK* WRITTEN NEEDS TO BE DONE-CLA		Employee Expenses-EE0	107010	0.51332282
81642238	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.21581987
81642238	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15435582
81642238	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.24056671
81642238	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08917036
81642238	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16245017
81642238	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.13763707
81572183	JLB 5 ALEC TEMPLETON LN GREENWICH O		Employee Expenses-EE0	107010	1
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Employee Expenses-EE0	107010	0.56206819
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Employee Expenses-EE0	593050	0.05596128
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Employee Expenses-EE0	593020	0.10203517
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Employee Expenses-EE0	595000	0.02722783
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Employee Expenses-EE0	108030	0.14646976
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Employee Expenses-EE0	596000	0.02859508
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Employee Expenses-EE0	594030	0.04308376
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Employee Expenses-EE0	583280	0.03455894
81302254	**DURHAM, WALLINGFORD, 385, shift t		Employee Expenses-EE0	593020	0.43507546
81302254	**DURHAM, WALLINGFORD, 385, shift t		Employee Expenses-EE0	593040	0.04712527
81302254	**DURHAM, WALLINGFORD, 385, shift t		Employee Expenses-EE0	108030	0.03455699
81302254	**DURHAM, WALLINGFORD, 385, shift t		Employee Expenses-EE0	107010	0.48324229
81302365	DEMO TC 11 MORNINGSIDE DR, GRN: P#7		Employee Expenses-EE0	108030	1
80271576	2022 Circuit Patrol Finding - 13S7		Employee Expenses-EE0	593020	0.31243731
80271576	2022 Circuit Patrol Finding - 13S7		Employee Expenses-EE0	108030	0.28761284
80271576	2022 Circuit Patrol Finding - 13S7		Employee Expenses-EE0	107010	0.39994985
81570246	CAR VS POLE- APPROVED 6/11/25		Employee Expenses-EE0	108030	0.2523982
81570246	CAR VS POLE- APPROVED 6/11/25		Employee Expenses-EE0	593020	0.1461433
81570246	CAR VS POLE- APPROVED 6/11/25		Employee Expenses-EE0	107010	0.57130971
81570246	CAR VS POLE- APPROVED 6/11/25		Employee Expenses-EE0	594030	0.03014879
81153827	*D&D*Conv. 1463755 - Make Ready Non		Employee Expenses-EE0	593050	0.12570248
81153827	*D&D*Conv. 1463755 - Make Ready Non		Employee Expenses-EE0	594030	0.18661827
81153827	*D&D*Conv. 1463755 - Make Ready Non		Employee Expenses-EE0	596000	0.01263764
81153827	*D&D*Conv. 1463755 - Make Ready Non		Employee Expenses-EE0	593020	0.42598426
81153827	*D&D*Conv. 1463755 - Make Ready Non		Employee Expenses-EE0	593040	0.24905735
80667082	NEW GC P-9 TERRY RD LEDYARD REPLACE		Employee Expenses-EE0	593020	0.13668309
80667082	NEW GC P-9 TERRY RD LEDYARD REPLACE		Employee Expenses-EE0	107010	0.50175702
80667082	NEW GC P-9 TERRY RD LEDYARD REPLACE		Employee Expenses-EE0	108030	0.36155989
81612212	AC-153 WALLINGFORD RD, DURHAM-P#534		Employee Expenses-EE0	108030	0.16660821
81612212	AC-153 WALLINGFORD RD, DURHAM-P#534		Employee Expenses-EE0	593020	0.59522974
81612212	AC-153 WALLINGFORD RD, DURHAM-P#534		Employee Expenses-EE0	107010	0.23816205
81738915	MM Snake Meadow Hill Rd Pole #1206		Employee Expenses-EE0	107010	0.09984324
81738915	MM Snake Meadow Hill Rd Pole #1206		Employee Expenses-EE0	593040	0.15549258
81738915	MM Snake Meadow Hill Rd Pole #1206		Employee Expenses-EE0	108030	0.02863861
81738915	MM Snake Meadow Hill Rd Pole #1206		Employee Expenses-EE0	593020	0.71602556
80146756	*HAWK*MM-Convo#1158462-MakeReadyNon		Employee Expenses-EE0	108030	0.25669108
80146756	*HAWK*MM-Convo#1158462-MakeReadyNon		Employee Expenses-EE0	594030	0.00411836
80146756	*HAWK*MM-Convo#1158462-MakeReadyNon		Employee Expenses-EE0	107010	0.46041464
80146756	*HAWK*MM-Convo#1158462-MakeReadyNon		Employee Expenses-EE0	583280	0.08091426
80146756	*HAWK*MM-Convo#1158462-MakeReadyNon		Employee Expenses-EE0	593040	0.07207631
80146756	*HAWK*MM-Convo#1158462-MakeReadyNon		Employee Expenses-EE0	593020	0.12578534
81132674	ANDOVER, LAKE RD, 420, new svc pole		Employee Expenses-EE0	108030	0.10063266
81132674	ANDOVER, LAKE RD, 420, new svc pole		Employee Expenses-EE0	593040	0.16323975
81132674	ANDOVER, LAKE RD, 420, new svc pole		Employee Expenses-EE0	107010	0.73612759
81177159	NEW GC LEDYARD, GALLUP HILL, 150, D		Employee Expenses-EE0	107010	0.90097099
81177159	NEW GC LEDYARD, GALLUP HILL, 150, D		Employee Expenses-EE0	583280	0.02804469
81177159	NEW GC LEDYARD, GALLUP HILL, 150, D		Employee Expenses-EE0	593020	0.02215207
81177159	NEW GC LEDYARD, GALLUP HILL, 150, D		Employee Expenses-EE0	593040	0.02992804
81177159	NEW GC LEDYARD, GALLUP HILL, 150, D		Employee Expenses-EE0	108030	0.01890422
80522564	*D&D*3PA Convo 1404375 Priority Non		Employee Expenses-EE0	593040	0.59665181
80522564	*D&D*3PA Convo 1404375 Priority Non		Employee Expenses-EE0	596000	0.40334819
81636142	155 Chapman Beach Rd, Westbrook - r		Employee Expenses-EE0	108030	1
80997930	WILLINGTON HILL RD 160, WILLINGTON		Employee Expenses-EE0	107010	0.68214531
80997930	WILLINGTON HILL RD 160, WILLINGTON		Employee Expenses-EE0	108030	0.31785469

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80916600	5/15 matl variance-sent to storess		Employee Expenses-EE0	107010	0.1712927
80916600	5/15 matl variance-sent to storess		Employee Expenses-EE0	593020	0.14489519
80916600	5/15 matl variance-sent to storess		Employee Expenses-EE0	108030	0.68381211
80814682	5DD 11/17 JRP - 580 M-W Tpke SOG In		Employee Expenses-EE0	107010	1
81442126	work completed in field - 12/19 LAM		Employee Expenses-EE0	593020	0.03660749
81442126	work completed in field - 12/19 LAM		Employee Expenses-EE0	108030	0.30990094
81442126	work completed in field - 12/19 LAM		Employee Expenses-EE0	107010	0.65349157
80316435	*ASP* EA-Conv#1275441-PrirorityMake		Employee Expenses-EE0	593020	0.1344144
80316435	*ASP* EA-Conv#1275441-PrirorityMake		Employee Expenses-EE0	595000	0.31365277
80316435	*ASP* EA-Conv#1275441-PrirorityMake		Employee Expenses-EE0	593040	0.07187936
80316435	*ASP* EA-Conv#1275441-PrirorityMake		Employee Expenses-EE0	596000	0.48005348
80718310	15DD 12/13 Jpt-724 Wolcott Rd Brist		Employee Expenses-EE0	108030	0.14683688
80718310	15DD 12/13 Jpt-724 Wolcott Rd Brist		Employee Expenses-EE0	594030	0.00820474
80718310	15DD 12/13 Jpt-724 Wolcott Rd Brist		Employee Expenses-EE0	593040	0.04944803
80718310	15DD 12/13 Jpt-724 Wolcott Rd Brist		Employee Expenses-EE0	593020	0.06367157
80718310	15DD 12/13 Jpt-724 Wolcott Rd Brist		Employee Expenses-EE0	107010	0.6512387
80718310	15DD 12/13 Jpt-724 Wolcott Rd Brist		Employee Expenses-EE0	583280	0.08060008
80485031	*ABEL 742 N. KING ST., S. WINDSOR		Employee Expenses-EE0	108030	0.05819358
80485031	*ABEL 742 N. KING ST., S. WINDSOR		Employee Expenses-EE0	593020	0.01294636
80485031	*ABEL 742 N. KING ST., S. WINDSOR		Employee Expenses-EE0	584280	0.06973518
80485031	*ABEL 742 N. KING ST., S. WINDSOR		Employee Expenses-EE0	107010	0.66281369
80485031	*ABEL 742 N. KING ST., S. WINDSOR		Employee Expenses-EE0	594030	0.18478694
80485031	*ABEL 742 N. KING ST., S. WINDSOR		Employee Expenses-EE0	593050	0.01152425
81471736	RM, 88 WILLIAMS ST, NORWALK - !!SET		Employee Expenses-EE0	107010	0.74548933
81471736	RM, 88 WILLIAMS ST, NORWALK - !!SET		Employee Expenses-EE0	594030	0.0412597
81471736	RM, 88 WILLIAMS ST, NORWALK - !!SET		Employee Expenses-EE0	108030	0.21325097
80985208	Comp 09/08/23 Franklin Woods Rd / S		Employee Expenses-EE0	108030	0.6448647
80985208	Comp 09/08/23 Franklin Woods Rd / S		Employee Expenses-EE0	584280	0.3551353
80628685	08/13/2023 Woodchuck Hill (54) Rd W		Employee Expenses-EE0	593020	1
80601091	NEW BF work needed 8/8/23 (RSO-STRO		Employee Expenses-EE0	108030	0.23835167
80601091	NEW BF work needed 8/8/23 (RSO-STRO		Employee Expenses-EE0	107010	0.76164833
81441869	MJ-JRP - 1445 Meriden Ave SOG Repl		Employee Expenses-EE0	108030	0.31258427
81441869	MJ-JRP - 1445 Meriden Ave SOG Repl		Employee Expenses-EE0	107010	0.68741573
81633725	MCB - RPLC P8664 & 8663 W/ 40/2 & (		Employee Expenses-EE0	107010	0.41963699
81633725	MCB - RPLC P8664 & 8663 W/ 40/2 & (		Employee Expenses-EE0	108030	0.22749379
81633725	MCB - RPLC P8664 & 8663 W/ 40/2 & (		Employee Expenses-EE0	593020	0.14838118
81633725	MCB - RPLC P8664 & 8663 W/ 40/2 & (		Employee Expenses-EE0	593040	0.04150417
81633725	MCB - RPLC P8664 & 8663 W/ 40/2 & (		Employee Expenses-EE0	596000	0.02852679
81633725	MCB - RPLC P8664 & 8663 W/ 40/2 & (		Employee Expenses-EE0	583280	0.06765163
81633725	MCB - RPLC P8664 & 8663 W/ 40/2 & (		Employee Expenses-EE0	593050	0.06680546
81249966	42 Waterside Ln, CL- Ins 350 MCM fr		Employee Expenses-EE0	107010	0.82054011
81249966	42 Waterside Ln, CL- Ins 350 MCM fr		Employee Expenses-EE0	108030	0.17945989
81061008	*D&D*CT Third Party Attachment Conv		Employee Expenses-EE0	596000	1
81667327	TC SOUND BEACH AVE -- 80818, GREENW		Employee Expenses-EE0	107010	0.7758675
81667327	TC SOUND BEACH AVE -- 80818, GREENW		Employee Expenses-EE0	108030	0.2241325
81667328	2/3/24 MUNSON RD BEACON FALLS		Employee Expenses-EE0	107010	0.18189124
81667328	2/3/24 MUNSON RD BEACON FALLS		Employee Expenses-EE0	593040	0.69086526
81667328	2/3/24 MUNSON RD BEACON FALLS		Employee Expenses-EE0	108030	0.1272435
81164324	CHESTER, PARKERS POINT, 19/CHANGE P		Employee Expenses-EE0	108030	0.17493246
81164324	CHESTER, PARKERS POINT, 19/CHANGE P		Employee Expenses-EE0	594030	0.00238871
81164324	CHESTER, PARKERS POINT, 19/CHANGE P		Employee Expenses-EE0	583280	0.09652246
81164324	CHESTER, PARKERS POINT, 19/CHANGE P		Employee Expenses-EE0	593020	0.05110217
81164324	CHESTER, PARKERS POINT, 19/CHANGE P		Employee Expenses-EE0	107010	0.67505421
80601975	MM 22 Putnam Rd Plainfield Pole #25		Employee Expenses-EE0	108030	0.19116159
80601975	MM 22 Putnam Rd Plainfield Pole #25		Employee Expenses-EE0	107010	0.80883841
80416285	COMP HAR 9/23/25* BRANFORD, 25 MCDE		Employee Expenses-EE0	596000	1
81245922	CD01951 Beaver Head Rd, 35L9 Conver		Employee Expenses-EE0	108030	0.3204142
81245922	CD01951 Beaver Head Rd, 35L9 Conver		Employee Expenses-EE0	583280	0.09799696
81245922	CD01951 Beaver Head Rd, 35L9 Conver		Employee Expenses-EE0	593050	0.01327008
81245922	CD01951 Beaver Head Rd, 35L9 Conver		Employee Expenses-EE0	593040	0.01175347
81245922	CD01951 Beaver Head Rd, 35L9 Conver		Employee Expenses-EE0	594030	0.04969174
81245922	CD01951 Beaver Head Rd, 35L9 Conver		Employee Expenses-EE0	107010	0.50687356
80317976	WRTN--JK>POLE 2172--FTR SET 45/2 PO		Employee Expenses-EE0	594030	0.00304758
80317976	WRTN--JK>POLE 2172--FTR SET 45/2 PO		Employee Expenses-EE0	583280	0.2293695
80317976	WRTN--JK>POLE 2172--FTR SET 45/2 PO		Employee Expenses-EE0	108030	0.3153914
80317976	WRTN--JK>POLE 2172--FTR SET 45/2 PO		Employee Expenses-EE0	593020	0.04730055
80317976	WRTN--JK>POLE 2172--FTR SET 45/2 PO		Employee Expenses-EE0	107010	0.40489096
81531460	********DO NOT SCHEDULE******** #SS		Employee Expenses-EE0	107010	0.54833448
81531460	********DO NOT SCHEDULE******** #SS		Employee Expenses-EE0	108030	0.34095679
81531460	********DO NOT SCHEDULE******** #SS		Employee Expenses-EE0	593020	0.11070873
80397088	CANCEL BM; NEWTOWN, MOUNT PLEASANT,		Employee Expenses-EE0	107010	0.8525207
80397088	CANCEL BM; NEWTOWN, MOUNT PLEASANT,		Employee Expenses-EE0	108030	0.1474793
80397092	15 DD BY 1/23/24 RC POLE 2055 INSTA		Employee Expenses-EE0	107010	1
81715000	VJT-GRIGGS ST WTB-POLE#6252/RPLC GO		Employee Expenses-EE0	107010	0.92903484
81715000	VJT-GRIGGS ST WTB-POLE#6252/RPLC GO		Employee Expenses-EE0	108030	0.07096516
80510423	CD02093 Scotland trip savers		Employee Expenses-EE0	108030	0.25736796
80510423	CD02093 Scotland trip savers		Employee Expenses-EE0	107010	0.74263204
81633742	190 W NORWALK RD, NORWALK CT - !!SP		Employee Expenses-EE0	593040	1
80729808	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	593020	0.35363409
80729808	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	594030	0.00355198
80729808	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	593040	0.11070132
80729808	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	108030	0.11247083
80729808	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	107010	0.27453332
80729808	*D&D*JS - Conv. 1402260 - Make Read		Employee Expenses-EE0	593050	0.14510846
81308697	JD: 4 STANWICK CIR STAMFORD; REPLAC		Employee Expenses-EE0	593040	0.00462969
81308697	JD: 4 STANWICK CIR STAMFORD; REPLAC		Employee Expenses-EE0	107010	0.51258484
81308697	JD: 4 STANWICK CIR STAMFORD; REPLAC		Employee Expenses-EE0	583280	0.15291643
81308697	JD: 4 STANWICK CIR STAMFORD; REPLAC		Employee Expenses-EE0	108030	0.24258771
81308697	JD: 4 STANWICK CIR STAMFORD; REPLAC		Employee Expenses-EE0	593020	0.04077954
81308697	JD: 4 STANWICK CIR STAMFORD; REPLAC		Employee Expenses-EE0	596000	0.04650178
81599876	Cable Replacement Reserve Rd Hartfo		Employee Expenses-EE0	108030	0.04085004
81599876	Cable Replacement Reserve Rd Hartfo		Employee Expenses-EE0	107010	0.95914996
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Employee Expenses-EE0	593040	0.00084401
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Employee Expenses-EE0	595000	0.000422
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Employee Expenses-EE0	107010	0.81421233
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Employee Expenses-EE0	593010	0.00331692
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Employee Expenses-EE0	594030	0.05401027
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Employee Expenses-EE0	593020	0.00281908
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Employee Expenses-EE0	108030	0.11208985
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Employee Expenses-EE0	583280	0.00931058
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Employee Expenses-EE0	593050	0.00297496
80472167	* JMS- NEWINGTON 305 HARTFORD AVE		Employee Expenses-EE0	584280	0.10310811
80472167	* JMS- NEWINGTON 305 HARTFORD AVE		Employee Expenses-EE0	108030	0.093964
80472167	* JMS- NEWINGTON 305 HARTFORD AVE		Employee Expenses-EE0	107010	0.8029279
81627488	NEW BF work complete BOSTON POST RD		Employee Expenses-EE0	108030	0.2034508
81627488	NEW BF work complete BOSTON POST RD		Employee Expenses-EE0	107010	0.7965492
81606092	DONE CRP - TURNOVER; ELSTON(18) WA		Employee Expenses-EE0	108030	0.2580511
81606092	DONE CRP - TURNOVER; ELSTON(18) WA		Employee Expenses-EE0	107010	0.41128936
81606092	DONE CRP - TURNOVER; ELSTON(18) WA		Employee Expenses-EE0	593040	0.33065954
81635414	APP GRP DMS - 151 STREAMSIDE LANE -		Employee Expenses-EE0	107010	1
80354817	*ASP*BD-Conv. 1290069 - PRIORITY Ma		Employee Expenses-EE0	596000	1
81558139	9A - CAR VS POLE - APPROVED 3/12/24		Employee Expenses-EE0	107010	0.60639452
81558139	9A - CAR VS POLE - APPROVED 3/12/24		Employee Expenses-EE0	108030	0.33008573
81558139	9A - CAR VS POLE - APPROVED 3/12/24		Employee Expenses-EE0	593020	0.06351975
80784466	MJP / 2075 Boston Post Rd / DRN / S		Employee Expenses-EE0	596000	0.01379021
80784466	MJP / 2075 Boston Post Rd / DRN / S		Employee Expenses-EE0	108030	0.24326614
80784466	MJP / 2075 Boston Post Rd / DRN / S		Employee Expenses-EE0	593020	0.08001892
80784466	MJP / 2075 Boston Post Rd / DRN / S		Employee Expenses-EE0	107010	0.66293473
80416983	*HAWK* CD02109--POLE 2301--E HADDAM		Employee Expenses-EE0	593020	0.08264633
80416983	*HAWK* CD02109--POLE 2301--E HADDAM		Employee Expenses-EE0	107010	0.65103789
80416983	*HAWK* CD02109--POLE 2301--E HADDAM		Employee Expenses-EE0	108030	0.26631578
80950417	APPRENTICES 15 DD BY 10/30/23 RC PO		Employee Expenses-EE0	107010	1
81627759	Wells Rd, EW Trouble call P-1252 re		Employee Expenses-EE0	108030	0.30582524
81627759	Wells Rd, EW Trouble call P-1252 re		Employee Expenses-EE0	107010	0.69417476
81652567	9A - CAR VS. GUY WIRE - POLE #191 -		Employee Expenses-EE0	593040	1
81203541	DONE needs muni appt 1/31 JFC - MOR		Employee Expenses-EE0	593020	0.03427884
81203541	DONE needs muni appt 1/31 JFC - MOR		Employee Expenses-EE0	108030	0.2231243
81203541	DONE needs muni appt 1/31 JFC - MOR		Employee Expenses-EE0	583280	0.17994721
81203541	DONE needs muni appt 1/31 JFC - MOR		Employee Expenses-EE0	107010	0.56264965
80274452	*MAP COMP*BC - CD00563-05 - Reclose		Employee Expenses-EE0	107010	0.64948536
80274452	*MAP COMP*BC - CD00563-05 - Reclose		Employee Expenses-EE0	593040	0.13071679
80274452	*MAP COMP*BC - CD00563-05 - Reclose		Employee Expenses-EE0	593020	0.21979785
80856770	GDK Cable Replacement - Sachem Hill		Employee Expenses-EE0	108030	0.09151676
80856770	GDK Cable Replacement - Sachem Hill		Employee Expenses-EE0	584280	0.00162336
80856770	GDK Cable Replacement - Sachem Hill		Employee Expenses-EE0	107010	0.90685988
81513059	*D&D*Conv. 1609304 - Make Ready Non		Employee Expenses-EE0	593050	0.34169622
81513059	*D&D*Conv. 1609304 - Make Ready Non		Employee Expenses-EE0	593040	0.06368663
81513059	*D&D*Conv. 1609304 - Make Ready Non		Employee Expenses-EE0	593020	0.59461715
80667060	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.05513507
80667060	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	595000	0.02406232
80667060	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.0072763
80667060	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.206289
80667060	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.56188847
80667060	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.14534884
80276345	AMM 500 WEST FARMS MALL - BLDG E (n		Employee Expenses-EE0	107010	0.8419767
80276345	AMM 500 WEST FARMS MALL - BLDG E (n		Employee Expenses-EE0	108030	0.1580233
81589061	WEST SUFFIELD, GRIFFIN, 371 Griffin		Employee Expenses-EE0	108030	1
81506085	DONE print 1/9 EVW - Terrace Dr, To		Employee Expenses-EE0	107010	0.6540875
81506085	DONE print 1/9 EVW - Terrace Dr, To		Employee Expenses-EE0	108030	0.13682195
81506085	DONE print 1/9 EVW - Terrace Dr, To		Employee Expenses-EE0	593040	0.17868245
81506085	DONE print 1/9 EVW - Terrace Dr, To		Employee Expenses-EE0	583280	0.0304081
81687283	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.62882504
81687283	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.14321309
81687283	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.22796187
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Employee Expenses-EE0	595000	0.00286466
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Employee Expenses-EE0	108030	0.26108315
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Employee Expenses-EE0	593020	0.0610613
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Employee Expenses-EE0	594030	0.06389137
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Employee Expenses-EE0	593010	0.00496605
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Employee Expenses-EE0	583280	0.00670696
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Employee Expenses-EE0	107010	0.59865551
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Employee Expenses-EE0	594010	0.00077101
80482891	12/8/25 BALDWIN(727) ST -- 3		Employee Expenses-EE0	108030	0.26946307
80482891	12/8/25 BALDWIN(727) ST -- 3		Employee Expenses-EE0	107010	0.73053693
81553527	1/15/24 36 KENOSIA AVE DANBURY		Employee Expenses-EE0	594030	1
81667213	(VC) 2/2/24 9A POTASH HILL RD WASHI		Employee Expenses-EE0	108030	0.38365924
81667213	(VC) 2/2/24 9A POTASH HILL RD WASHI		Employee Expenses-EE0	107010	0.55857847
81667213	(VC) 2/2/24 9A POTASH HILL RD WASHI		Employee Expenses-EE0	594030	0.00698861
81667213	(VC) 2/2/24 9A POTASH HILL RD WASHI		Employee Expenses-EE0	593020	0.05077368
81360714	Cos Cob 11R Replaced Failed 115kV B		Employee Expenses-EE0	108030	0.13625116
81360714	Cos Cob 11R Replaced Failed 115kV B		Employee Expenses-EE0	107010	0.86374884
80786551	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06164458
80786551	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20848722
80786551	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11548628
80786551	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61438192
81600321	MG-P#532-GRISWOLD (80) BETHEL RD- C		Employee Expenses-EE0	107010	1
81517239	9A; EAST (685) ST -- P5227, LITCHFI		Employee Expenses-EE0	107010	0.37708725
81517239	9A; EAST (685) ST -- P5227, LITCHFI		Employee Expenses-EE0	593040	0.24036068
81517239	9A; EAST (685) ST -- P5227, LITCHFI		Employee Expenses-EE0	593020	0.05150586
81517239	9A; EAST (685) ST -- P5227, LITCHFI		Employee Expenses-EE0	108030	0.33104621
80402808	CD01976 - 11H74 Smart Switch Projec		Employee Expenses-EE0	593020	0.17109923
80402808	CD01976 - 11H74 Smart Switch Projec		Employee Expenses-EE0	107010	0.76173673
80402808	CD01976 - 11H74 Smart Switch Projec		Employee Expenses-EE0	108030	0.05503995
80402808	CD01976 - 11H74 Smart Switch Projec		Employee Expenses-EE0	593040	0.01121825
80402808	CD01976 - 11H74 Smart Switch Projec		Employee Expenses-EE0	594030	0.00090584
MS24C011	NOR'EASTER FEB 13 2024	NOR'EASTER FEB 13 2024	Employee Expenses-EE0	593140	1
81611361	NONBILLABLE (TH) KTI 1/25/24 9A TUR		Employee Expenses-EE0	108030	0.40416995
81611361	NONBILLABLE (TH) KTI 1/25/24 9A TUR		Employee Expenses-EE0	107010	0.48645451
81611361	NONBILLABLE (TH) KTI 1/25/24 9A TUR		Employee Expenses-EE0	593020	0.10937554
80404830	NORTH STONINGTON, GRINDSTONE HILL,		Employee Expenses-EE0	594030	1
81435975	EB-EAST HAMPTON, HILLTOP, 17,		Employee Expenses-EE0	108030	1
81435977	APPT 1/30 CRP-1011 Litchfield TPKE		Employee Expenses-EE0	107010	0.742891
81435977	APPT 1/30 CRP-1011 Litchfield TPKE		Employee Expenses-EE0	593040	0.03144962
81435977	APPT 1/30 CRP-1011 Litchfield TPKE		Employee Expenses-EE0	108030	0.22565939
81267696	DG P#464 40 GILMAN ST PUTNAM RMV OL		Employee Expenses-EE0	108030	0.43641534
81267696	DG P#464 40 GILMAN ST PUTNAM RMV OL		Employee Expenses-EE0	107010	0.30262095
81267696	DG P#464 40 GILMAN ST PUTNAM RMV OL		Employee Expenses-EE0	583280	0.26096371
81171097	ASP-AP- 3377 Berlin Turnpike, Newin		Employee Expenses-EE0	596000	0.20436532
81171097	ASP-AP- 3377 Berlin Turnpike, Newin		Employee Expenses-EE0	107010	0.40465923
81171097	ASP-AP- 3377 Berlin Turnpike, Newin		Employee Expenses-EE0	593050	0.06403431
81171097	ASP-AP- 3377 Berlin Turnpike, Newin		Employee Expenses-EE0	108030	0.32694115
81629049	352 NORFOLK RD LITCHFIELD CT		Employee Expenses-EE0	108030	0.40529428
81629049	352 NORFOLK RD LITCHFIELD CT		Employee Expenses-EE0	593040	0.04072751
81629049	352 NORFOLK RD LITCHFIELD CT		Employee Expenses-EE0	583280	0.24235421
81629049	352 NORFOLK RD LITCHFIELD CT		Employee Expenses-EE0	107010	0.311624
81308557	MM - 67 SHAGBARK RD, NEW CANAAN - R		Employee Expenses-EE0	107010	0.82039309
81308557	MM - 67 SHAGBARK RD, NEW CANAAN - R		Employee Expenses-EE0	108030	0.17960691
81350135	15DD 3/21 AC-26 Field Rock Rd, Bris		Employee Expenses-EE0	107010	1
80313932	**MJP / CD01465 : 135-332 / Civil :		Employee Expenses-EE0	107010	1
81309073	CD01951, SED, Hemlock Ave, Guilford		Employee Expenses-EE0	108030	0.26043896
81309073	CD01951, SED, Hemlock Ave, Guilford		Employee Expenses-EE0	107010	0.56492683
81309073	CD01951, SED, Hemlock Ave, Guilford		Employee Expenses-EE0	583280	0.03130136
81309073	CD01951, SED, Hemlock Ave, Guilford		Employee Expenses-EE0	594030	0.0550683

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81309073	CD01951, SED, Hemlock Ave, Guilford		Employee Expenses-EE0	593020	0.04173598
81309073	CD01951, SED, Hemlock Ave, Guilford		Employee Expenses-EE0	593040	0.03445623
81309073	CD01951, SED, Hemlock Ave, Guilford		Employee Expenses-EE0	593050	0.01207233
81159918	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	593040	0.00760763
81159918	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	596000	0.01860527
81159918	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	593020	0.08516672
81159918	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	594030	0.00112205
81159918	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	593050	0.06517149
81159918	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	583280	0.02859492
81159918	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	107010	0.48024616
81159918	*MG* COMP CD00781 Reconductor an		Employee Expenses-EE0	108030	0.31348577
81434765	MAR - 40 HILLTOP RD NGTK WO 1568153		Employee Expenses-EE0	583280	0.07796855
81434765	MAR - 40 HILLTOP RD NGTK WO 1568153		Employee Expenses-EE0	593020	0.12710634
81434765	MAR - 40 HILLTOP RD NGTK WO 1568153		Employee Expenses-EE0	107010	0.36949823
81434765	MAR - 40 HILLTOP RD NGTK WO 1568153		Employee Expenses-EE0	108030	0.32277704
81434765	MAR - 40 HILLTOP RD NGTK WO 1568153		Employee Expenses-EE0	593050	0.10264984
81483116	9A - Car vs. Pole - Bill released -		Employee Expenses-EE0	593040	1
81612048	TL - QUARRY DOCK RD, REF. #11 NIANT		Employee Expenses-EE0	107010	0.50013802
81612048	TL - QUARRY DOCK RD, REF. #11 NIANT		Employee Expenses-EE0	593020	0.31029792
81612048	TL - QUARRY DOCK RD, REF. #11 NIANT		Employee Expenses-EE0	593040	0.06778525
81612048	TL - QUARRY DOCK RD, REF. #11 NIANT		Employee Expenses-EE0	108030	0.12177882
81269030	JLB 14 MEADOWBROOK RD DARIEN INST N		Employee Expenses-EE0	108030	0.21499581
81269030	JLB 14 MEADOWBROOK RD DARIEN INST N		Employee Expenses-EE0	107010	0.78500419
80878118	WRTN NEEDS LINE WORK 155 MIDDLE HAD		Employee Expenses-EE0	107010	0.43468891
80878118	WRTN NEEDS LINE WORK 155 MIDDLE HAD		Employee Expenses-EE0	593020	0.21199861
80878118	WRTN NEEDS LINE WORK 155 MIDDLE HAD		Employee Expenses-EE0	108030	0.35331248
F2411007	Car charger replacement	Hartford Sheldon St - Car charger replacement	Employee Expenses-EE0	107010	0.95374735
F2411007	Car charger replacement	Hartford Sheldon St - Car charger replacement	Employee Expenses-EE0	108030	0.04625265
80516111	ASP-Jpt-Park Ave Wolcott (Frnt)P203		Employee Expenses-EE0	108030	0.31881186
80516111	ASP-Jpt-Park Ave Wolcott (Frnt)P203		Employee Expenses-EE0	593020	0.03634474
80516111	ASP-Jpt-Park Ave Wolcott (Frnt)P203		Employee Expenses-EE0	594030	0.07451048
80516111	ASP-Jpt-Park Ave Wolcott (Frnt)P203		Employee Expenses-EE0	583280	0.13738806
80516111	ASP-Jpt-Park Ave Wolcott (Frnt)P203		Employee Expenses-EE0	107010	0.43294486
81289049	*D&D*Conv. 1463748 - Priority Make		Employee Expenses-EE0	596000	1
80294166	9A-CAR VS POLE- NO PR FOUND- ONLY C		Employee Expenses-EE0	583280	0.17145586
80294166	9A-CAR VS POLE- NO PR FOUND- ONLY C		Employee Expenses-EE0	593020	0.03488434
80294166	9A-CAR VS POLE- NO PR FOUND- ONLY C		Employee Expenses-EE0	594030	0.12002158
80294166	9A-CAR VS POLE- NO PR FOUND- ONLY C		Employee Expenses-EE0	108030	0.22419355
80294166	9A-CAR VS POLE- NO PR FOUND- ONLY C		Employee Expenses-EE0	593040	0.03092636
80294166	9A-CAR VS POLE- NO PR FOUND- ONLY C		Employee Expenses-EE0	107010	0.41851832
81041354	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	596000	0.05861227
81041354	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	108030	0.12864779
81041354	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	107010	0.65546468
81041354	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	583280	0.04000119
81041354	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	593050	0.01622835
81041354	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	594030	0.08625396
81041354	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	593020	0.01479177
80872858	*PROJ* Patrol, Bethlehem, P3		Employee Expenses-EE0	107010	0.75615454
80872858	*PROJ* Patrol, Bethlehem, P3		Employee Expenses-EE0	593040	0.24384546
80809344	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21316006
80809344	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04058883
80809344	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64256482
80809344	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09741013
80809344	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00627615
81206811	PR EVW - Colebrook Rd @ State Line		Employee Expenses-EE0	593040	0.03867133
81206811	PR EVW - Colebrook Rd @ State Line		Employee Expenses-EE0	107010	0.96132867
80645544	*D&D*Defective Poles, P48012, 6A11,		Employee Expenses-EE0	107010	0.56132651
80645544	*D&D*Defective Poles, P48012, 6A11,		Employee Expenses-EE0	108030	0.35933369
80645544	*D&D*Defective Poles, P48012, 6A11,		Employee Expenses-EE0	593020	0.0793398
81268509	DG P#1130 111 PHELPS RD WOODSTOCK R		Employee Expenses-EE0	108030	0.1941513
81268509	DG P#1130 111 PHELPS RD WOODSTOCK R		Employee Expenses-EE0	107010	0.8058487
81268511	&ZK - MANCHESTER (Install New 3PH 4		Employee Expenses-EE0	107010	1
80792364	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21912528
80792364	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65731773
80792364	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12355698
81714061	SOMERS, SOUTH RD, 502, replace lean		Employee Expenses-EE0	593040	0.15046651
81714061	SOMERS, SOUTH RD, 502, replace lean		Employee Expenses-EE0	593020	0.03573445
81714061	SOMERS, SOUTH RD, 502, replace lean		Employee Expenses-EE0	108030	0.33389799
81714061	SOMERS, SOUTH RD, 502, replace lean		Employee Expenses-EE0	107010	0.40623628
81714061	SOMERS, SOUTH RD, 502, replace lean		Employee Expenses-EE0	593050	0.07366478
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	595000	0.00429421
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.00276906
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.14728995
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.16649467
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.00435881
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	594030	0.00944182
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.08842371
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.00053334
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.0188013
80313899	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.55759313
81605961	DG P#842 WILSONVILLE RD THOMPSON HB		Employee Expenses-EE0	594030	0.01899886
81605961	DG P#842 WILSONVILLE RD THOMPSON HB		Employee Expenses-EE0	107010	0.57150788
81605961	DG P#842 WILSONVILLE RD THOMPSON HB		Employee Expenses-EE0	108030	0.40949326
80285596	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	1
81640652	VALID 11/21-1/30 HH 681A DARA (1) L		Employee Expenses-EE0	107010	1
81321867	RL:40 PECKSLAND RD:GRN: ES TO INSTA		Employee Expenses-EE0	593020	0.00861415
81321867	RL:40 PECKSLAND RD:GRN: ES TO INSTA		Employee Expenses-EE0	107010	0.74289679
81321867	RL:40 PECKSLAND RD:GRN: ES TO INSTA		Employee Expenses-EE0	108030	0.20347105
81321867	RL:40 PECKSLAND RD:GRN: ES TO INSTA		Employee Expenses-EE0	584280	0.04501802
80514071	RM, NORWALK, FULLIN, 40 - UNIT24,		Employee Expenses-EE0	107010	1
80849481	URD 3267-PM-HALF ACRE DR FARMINGTON		Employee Expenses-EE0	107010	0.90978985
80849481	URD 3267-PM-HALF ACRE DR FARMINGTON		Employee Expenses-EE0	108030	0.09021015
81523496	NOT A 9a- POLE WAS FOUND LEANING -		Employee Expenses-EE0	108030	0.35092214
81523496	NOT A 9a- POLE WAS FOUND LEANING -		Employee Expenses-EE0	107010	0.4783544
81523496	NOT A 9a- POLE WAS FOUND LEANING -		Employee Expenses-EE0	583280	0.09759252
81523496	NOT A 9a- POLE WAS FOUND LEANING -		Employee Expenses-EE0	593020	0.04100699
81523496	NOT A 9a- POLE WAS FOUND LEANING -		Employee Expenses-EE0	593050	0.03212395
80707120	JB 40 PHILLIPS LN DARIEN DEMO OH TE		Employee Expenses-EE0	108030	1
80707122	CD02202-04 Install 1Q01-4000 P2026		Employee Expenses-EE0	593020	0.16458282
80707122	CD02202-04 Install 1Q01-4000 P2026		Employee Expenses-EE0	593050	0.01965306
80707122	CD02202-04 Install 1Q01-4000 P2026		Employee Expenses-EE0	107010	0.7809573
80707122	CD02202-04 Install 1Q01-4000 P2026		Employee Expenses-EE0	593010	0.00200704
80707122	CD02202-04 Install 1Q01-4000 P2026		Employee Expenses-EE0	108030	0.03279979
81428412	Print 15 DD BY 7/3/24 EVW - 9 S Mai		Employee Expenses-EE0	107010	0.76138862
81428412	Print 15 DD BY 7/3/24 EVW - 9 S Mai		Employee Expenses-EE0	108030	0.23861138
81488236	VJT - TD941 Whittemore Rd Mdby Pole		Employee Expenses-EE0	593040	1
81426986	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	107010	0.64982698
81426986	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	593050	0.04270194
81426986	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	108030	0.18807869
81426986	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	593020	0.05124388
81426986	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	596000	0.06814852
81481735	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	593020	0.14350297
81481735	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	107010	0.5078342
81481735	9A - CAR VS POLE - APPROVED 10/30/2		Employee Expenses-EE0	108030	0.34866283
80493150	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	107010	0.53730508
80493150	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	593040	0.00089564
80493150	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	593020	0.05426629
80493150	TL - HATCHETT POINT RD, OLD LYME //		Employee Expenses-EE0	108030	0.40753299
81641855	1/31 - 15 WOODSIDE CIR, HTFD. REPLA		Employee Expenses-EE0	108030	0.0037838
81641855	1/31 - 15 WOODSIDE CIR, HTFD. REPLA		Employee Expenses-EE0	107010	0.0037838
81641855	1/31 - 15 WOODSIDE CIR, HTFD. REPLA		Employee Expenses-EE0	594030	0.9924324
81308300	NEW BF STONINGTON, JERRY BROWNE, 15		Employee Expenses-EE0	593020	0.15437908
81308300	NEW BF STONINGTON, JERRY BROWNE, 15		Employee Expenses-EE0	583280	0.09919699
81308300	NEW BF STONINGTON, JERRY BROWNE, 15		Employee Expenses-EE0	108030	0.10819397
81308300	NEW BF STONINGTON, JERRY BROWNE, 15		Employee Expenses-EE0	107010	0.63822995
81251223	AsBUilt [O/H SEEN] LA / ES GDK WIND		Employee Expenses-EE0	593040	0.17890859
81251223	AsBUilt [O/H SEEN] LA / ES GDK WIND		Employee Expenses-EE0	108030	0.14139995
81251223	AsBUilt [O/H SEEN] LA / ES GDK WIND		Employee Expenses-EE0	107010	0.31718858
81251223	AsBUilt [O/H SEEN] LA / ES GDK WIND		Employee Expenses-EE0	594030	0.36250288
81605294	GDK WINDSOR, 43 NILES RD, RELOCATE		Employee Expenses-EE0	108030	0.28528988
81605294	GDK WINDSOR, 43 NILES RD, RELOCATE		Employee Expenses-EE0	594030	0.05997479
81605294	GDK WINDSOR, 43 NILES RD, RELOCATE		Employee Expenses-EE0	593040	0.24436442
81605294	GDK WINDSOR, 43 NILES RD, RELOCATE		Employee Expenses-EE0	107010	0.26988657
81605294	GDK WINDSOR, 43 NILES RD, RELOCATE		Employee Expenses-EE0	584280	0.14048434
81490022	MJP CD02203 :Install 22M16-76S Hav		Employee Expenses-EE0	107010	0.60628768
81490022	MJP CD02203 :Install 22M16-76S Hav		Employee Expenses-EE0	108030	0.16375909
81490022	MJP CD02203 :Install 22M16-76S Hav		Employee Expenses-EE0	596000	0.01737986
81490022	MJP CD02203 :Install 22M16-76S Hav		Employee Expenses-EE0	593020	0.04003888
81490022	MJP CD02203 :Install 22M16-76S Hav		Employee Expenses-EE0	593040	0.17253449
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	596000	0.02308373
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	593010	0.0091649
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	593050	0.08497602
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	595000	0.01221836
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	107010	0.41586442
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	108030	0.22831599
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	593020	0.16413229
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	593040	0.04357756
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Employee Expenses-EE0	583280	0.01866673
81652126	***ALL WORK COMPLETED*01/31 Y-28817		Employee Expenses-EE0	107010	0.41225785
81652126	***ALL WORK COMPLETED*01/31 Y-28817		Employee Expenses-EE0	108030	0.58774215
81684965	print 2/8 BJQ - Goshen 33M Reliabil		Employee Expenses-EE0	107010	0.93393329
81684965	print 2/8 BJQ - Goshen 33M Reliabil		Employee Expenses-EE0	108030	0.06606671
81560095	VALID MDB- CD02324 DANBURY REPLACE-		Employee Expenses-EE0	107010	0.31343629
81560095	VALID MDB- CD02324 DANBURY REPLACE-		Employee Expenses-EE0	108030	0.68656371
81267416	TL - BOSTON POST RD, #138 EAST LYME		Employee Expenses-EE0	107010	0.96922444
81267416	TL - BOSTON POST RD, #138 EAST LYME		Employee Expenses-EE0	593020	0.01498139
81267416	TL - BOSTON POST RD, #138 EAST LYME		Employee Expenses-EE0	584280	0.01579417
80529877	*D&D*Convo# 1353280 3rd Party Proje		Employee Expenses-EE0	593040	0.74737874
80529877	*D&D*Convo# 1353280 3rd Party Proje		Employee Expenses-EE0	596000	0.25262126
80761807	TPA NetSpeed Convo # 1011648 Paren		Employee Expenses-EE0	107010	0.7
80761807	TPA NetSpeed Convo # 1011648 Paren		Employee Expenses-EE0	108030	0.2
80761807	TPA NetSpeed Convo # 1011648 Paren		Employee Expenses-EE0	593040	0.05
80761807	TPA NetSpeed Convo # 1011648 Paren		Employee Expenses-EE0	594030	0.05
81606372	SC: 97 LOCKWOOD RD GRN, 400A OH TO		Employee Expenses-EE0	107010	1
81392566	*D&D*Conv. 1465857 - Make Ready Non		Employee Expenses-EE0	593020	0.19254155
81392566	*D&D*Conv. 1465857 - Make Ready Non		Employee Expenses-EE0	593040	0.14440616
81392566	*D&D*Conv. 1465857 - Make Ready Non		Employee Expenses-EE0	594030	0.59542629
81392566	*D&D*Conv. 1465857 - Make Ready Non		Employee Expenses-EE0	107010	0.067626
80773486	*D&D*TW - Conv. 1434667 - Priority		Employee Expenses-EE0	596000	1
80050948	JAM - 65 Beaver Street New Britain,		Employee Expenses-EE0	586000	1
80561958	KTI WM; WASHINGTON, LOOMARWICK, 10,		Employee Expenses-EE0	593050	0.0228169
80561958	KTI WM; WASHINGTON, LOOMARWICK, 10,		Employee Expenses-EE0	593040	0.00524302
80561958	KTI WM; WASHINGTON, LOOMARWICK, 10,		Employee Expenses-EE0	594030	0.07136581
80561958	KTI WM; WASHINGTON, LOOMARWICK, 10,		Employee Expenses-EE0	583280	0.05505374
80561958	KTI WM; WASHINGTON, LOOMARWICK, 10,		Employee Expenses-EE0	107010	0.62634667
80561958	KTI WM; WASHINGTON, LOOMARWICK, 10,		Employee Expenses-EE0	108030	0.21917386
81531196	280 Baltic Rd franklin replace bad		Employee Expenses-EE0	107010	0.14497266
81531196	280 Baltic Rd franklin replace bad		Employee Expenses-EE0	108030	0.48893877
81531196	280 Baltic Rd franklin replace bad		Employee Expenses-EE0	583280	0.36608856
81564340	Enfield St 600, Enfield. Remove OH		Employee Expenses-EE0	108030	1
81535234	COVENTRY, BABCOCK HILL RD, 726, ste		Employee Expenses-EE0	107010	0.7
81535234	COVENTRY, BABCOCK HILL RD, 726, ste		Employee Expenses-EE0	108030	0.2
81535234	COVENTRY, BABCOCK HILL RD, 726, ste		Employee Expenses-EE0	593040	0.05
81535234	COVENTRY, BABCOCK HILL RD, 726, ste		Employee Expenses-EE0	594030	0.05
81353817	***DEMO LTTR ATTACHED***SD; NEW FAI		Employee Expenses-EE0	108030	1
81353935	15 DD BUY 1/9/24 SD; 40 LAKE DR N N		Employee Expenses-EE0	108030	0.29490151
81353935	15 DD BUY 1/9/24 SD; 40 LAKE DR N N		Employee Expenses-EE0	107010	0.70509849
81042651	*HAWK*TPA Netspeed LLC CONCO# 14772		Employee Expenses-EE0	594030	0.70731707
81042651	*HAWK*TPA Netspeed LLC CONCO# 14772		Employee Expenses-EE0	593020	0.29268293
81269173	WRTN--JK>HH2133A--INSTALL 75' OF 4/		Employee Expenses-EE0	107010	1
81558415	9A - CAR VS FRONTIER POLE 4953 - AP		Employee Expenses-EE0	593020	0.19580328
81558415	9A - CAR VS FRONTIER POLE 4953 - AP		Employee Expenses-EE0	107010	0.23147541
81558415	9A - CAR VS FRONTIER POLE 4953 - AP		Employee Expenses-EE0	108030	0.57272131
81634005	AC-318 N. MAIN ST, SOUTHINGTON-PAD#		Employee Expenses-EE0	593040	1
80458772	9A 04/17 PEQUOT (21) DR, ROCKY HILL		Employee Expenses-EE0	108030	0.33406278
80458772	9A 04/17 PEQUOT (21) DR, ROCKY HILL		Employee Expenses-EE0	107010	0.66593722
80113762	DONE WTG FOR PD RPT 10/21/24 (TH) 1		Employee Expenses-EE0	583280	0.097838
80113762	DONE WTG FOR PD RPT 10/21/24 (TH) 1		Employee Expenses-EE0	593020	0.07365011
80113762	DONE WTG FOR PD RPT 10/21/24 (TH) 1		Employee Expenses-EE0	108030	0.28804235
80113762	DONE WTG FOR PD RPT 10/21/24 (TH) 1		Employee Expenses-EE0	595000	0.09498859
80113762	DONE WTG FOR PD RPT 10/21/24 (TH) 1		Employee Expenses-EE0	107010	0.44548094
80400446	AD-Conv#1292555-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.327518
80400446	AD-Conv#1292555-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.07553436
80400446	AD-Conv#1292555-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01442632
80400446	AD-Conv#1292555-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11868852
80400446	AD-Conv#1292555-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07682694
80400446	AD-Conv#1292555-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00490219
80400446	AD-Conv#1292555-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00284805
80400446	AD-Conv#1292555-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37925561
81600866	DIG UP - APPROVED 9/30/25		Employee Expenses-EE0	108030	0.59897728
81600866	DIG UP - APPROVED 9/30/25		Employee Expenses-EE0	107010	0.40102272
80337330	MG-- CHAPLIN, PARK, 8, CINDY VERRAN		Employee Expenses-EE0	107010	1
80418331	*HAWK*CD02109- P 2366 EAST HADDAM-		Employee Expenses-EE0	593040	0.04299599

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80418331	*HAWK*CD02109- P 2366 EAST HADDAM-		Employee Expenses-EE0	108030	0.95700401
80408788	COLCHESTER, PINE BROOK, 92, Wayne P		Employee Expenses-EE0	107010	0.45385991
80408788	COLCHESTER, PINE BROOK, 92, Wayne P		Employee Expenses-EE0	593010	0.02852129
80408788	COLCHESTER, PINE BROOK, 92, Wayne P		Employee Expenses-EE0	108030	0.34792935
80408788	COLCHESTER, PINE BROOK, 92, Wayne P		Employee Expenses-EE0	583280	0.16968945
80757143	WO 14417854-INT-74316-DG UPGRADE FO		Employee Expenses-EE0	107010	0.07275018
80757143	WO 14417854-INT-74316-DG UPGRADE FO		Employee Expenses-EE0	583280	0.28858533
80757143	WO 14417854-INT-74316-DG UPGRADE FO		Employee Expenses-EE0	108030	0.63866449
81477380	RM, 6 NOVEMBER TRL -- P- 23332, WES		Employee Expenses-EE0	593050	0.04019781
81477380	RM, 6 NOVEMBER TRL -- P- 23332, WES		Employee Expenses-EE0	583280	0.13514208
81477380	RM, 6 NOVEMBER TRL -- P- 23332, WES		Employee Expenses-EE0	593020	0.13751645
81477380	RM, 6 NOVEMBER TRL -- P- 23332, WES		Employee Expenses-EE0	107010	0.36031336
81477380	RM, 6 NOVEMBER TRL -- P- 23332, WES		Employee Expenses-EE0	108030	0.3268303
80430784	P 129S Vine Rd Clinton- Shift to Ne		Employee Expenses-EE0	108030	0.56620396
80430784	P 129S Vine Rd Clinton- Shift to Ne		Employee Expenses-EE0	107010	0.43379604
81309262	WM; DANBURY, BACKUS, 7, JEROME REGO		Employee Expenses-EE0	107010	0.96844844
81309262	WM; DANBURY, BACKUS, 7, JEROME REGO		Employee Expenses-EE0	594030	0.03155156
81481942	15 DD BY 2/8/24 BM; MONROE, WEBB, 3		Employee Expenses-EE0	108030	1
81481981	SC; 5 NORTHRIDGE RD GREENWICH, UPGR		Employee Expenses-EE0	107010	1
80325004	*D&D* Priority Reject 8 Riverbend D		Employee Expenses-EE0	107010	0.6604029
80325004	*D&D* Priority Reject 8 Riverbend D		Employee Expenses-EE0	108030	0.17429413
80325004	*D&D* Priority Reject 8 Riverbend D		Employee Expenses-EE0	596000	0.03397404
80325004	*D&D* Priority Reject 8 Riverbend D		Employee Expenses-EE0	593020	0.06282347
80325004	*D&D* Priority Reject 8 Riverbend D		Employee Expenses-EE0	594030	0.06850545
80523685	FIFTY FOOT RD 11, WILLINGTON - NEW		Employee Expenses-EE0	107010	1
80273032	* 6/30/22 MARSHALL(72) RD -- 48		Employee Expenses-EE0	596000	0.05175865
80273032	* 6/30/22 MARSHALL(72) RD -- 48		Employee Expenses-EE0	107010	0.45832692
80273032	* 6/30/22 MARSHALL(72) RD -- 48		Employee Expenses-EE0	593020	0.04823915
80273032	* 6/30/22 MARSHALL(72) RD -- 48		Employee Expenses-EE0	108030	0.44167528
81570652	2 STAFFORD ST., STAFFORD - REPLACE		Employee Expenses-EE0	108030	0.05973697
81570652	2 STAFFORD ST., STAFFORD - REPLACE		Employee Expenses-EE0	107010	0.93142133
81570652	2 STAFFORD ST., STAFFORD - REPLACE		Employee Expenses-EE0	593040	0.0088417
81469237	CAR VS POLE - HIT & RUN - NO PR FOU		Employee Expenses-EE0	594030	0.03357131
81469237	CAR VS POLE - HIT & RUN - NO PR FOU		Employee Expenses-EE0	593040	0.96642869
80502939	AP- 650 Emmett St, Bristol- P16051-		Employee Expenses-EE0	107010	0.40920083
80502939	AP- 650 Emmett St, Bristol- P16051-		Employee Expenses-EE0	108030	0.20374571
80502939	AP- 650 Emmett St, Bristol- P16051-		Employee Expenses-EE0	593020	0.38705347
81517103	9A- CAR VS POLE- approved 5/9		Employee Expenses-EE0	107010	0.45531924
81517103	9A- CAR VS POLE- approved 5/9		Employee Expenses-EE0	593040	0.28232313
81517103	9A- CAR VS POLE- approved 5/9		Employee Expenses-EE0	593020	0.04566508
81517103	9A- CAR VS POLE- approved 5/9		Employee Expenses-EE0	108030	0.21669256
80508272	*D&D*BD - Conv. 1399560 - PRIORITY		Employee Expenses-EE0	596000	1
80522125	*D&D*3PA Priority Convo#1333970 New		Employee Expenses-EE0	593040	1
81587950	Somers Rd 287, Ellington. Install L		Employee Expenses-EE0	107010	1
81635151	ALL WORK DONE IN FIELD 1/29 9A CAR		Employee Expenses-EE0	593050	0.05236046
81635151	ALL WORK DONE IN FIELD 1/29 9A CAR		Employee Expenses-EE0	108030	0.42887114
81635151	ALL WORK DONE IN FIELD 1/29 9A CAR		Employee Expenses-EE0	594030	0.00404818
81635151	ALL WORK DONE IN FIELD 1/29 9A CAR		Employee Expenses-EE0	583280	0.07953549
81635151	ALL WORK DONE IN FIELD 1/29 9A CAR		Employee Expenses-EE0	107010	0.37235415
81635151	ALL WORK DONE IN FIELD 1/29 9A CAR		Employee Expenses-EE0	593020	0.06283058
81287425	DEMO RECEIVED- CHESTER, SPRING, 10/		Employee Expenses-EE0	108030	1
81287547	12/2 CAR VS P#1342 TUNNEL (405) RD,		Employee Expenses-EE0	108030	0.355339
81287547	12/2 CAR VS P#1342 TUNNEL (405) RD,		Employee Expenses-EE0	593040	0.00696714
81287547	12/2 CAR VS P#1342 TUNNEL (405) RD,		Employee Expenses-EE0	594030	0.00610553
81287547	12/2 CAR VS P#1342 TUNNEL (405) RD,		Employee Expenses-EE0	593050	0.03948541
81287547	12/2 CAR VS P#1342 TUNNEL (405) RD,		Employee Expenses-EE0	593020	0.09476202
81287547	12/2 CAR VS P#1342 TUNNEL (405) RD,		Employee Expenses-EE0	583280	0.1663349
81287547	12/2 CAR VS P#1342 TUNNEL (405) RD,		Employee Expenses-EE0	107010	0.331006
80452080	CD02101 11N86 Overload Project UG C		Employee Expenses-EE0	107010	0.73346863
80452080	CD02101 11N86 Overload Project UG C		Employee Expenses-EE0	594260	0.03577235
80452080	CD02101 11N86 Overload Project UG C		Employee Expenses-EE0	108030	0.23075903
80635276	Storrs Rd 1717, Mansfield. BLD # 7B		Employee Expenses-EE0	108030	0.0107256
80635276	Storrs Rd 1717, Mansfield. BLD # 7B		Employee Expenses-EE0	107010	0.9892744
80496919	*D&D* BD - Conv. 1399547 - PRIORITY		Employee Expenses-EE0	596000	1
81530923	9A TRUCK VS EVS P A6376 - APPROVED		Employee Expenses-EE0	594030	0.17962206
81530923	9A TRUCK VS EVS P A6376 - APPROVED		Employee Expenses-EE0	107010	0.52571757
81530923	9A TRUCK VS EVS P A6376 - APPROVED		Employee Expenses-EE0	108030	0.29466037
81594315	DMS - 85 MATTHEWS ST - BRISTOL - P2		Employee Expenses-EE0	107010	0.08876875
81594315	DMS - 85 MATTHEWS ST - BRISTOL - P2		Employee Expenses-EE0	583280	0.35206662
81594315	DMS - 85 MATTHEWS ST - BRISTOL - P2		Employee Expenses-EE0	108030	0.55916463
80992520	JD; 300 MANSFIELD AVE DARIEN; RELOC		Employee Expenses-EE0	584280	0.10724201
80992520	JD; 300 MANSFIELD AVE DARIEN; RELOC		Employee Expenses-EE0	108030	0.33866623
80992520	JD; 300 MANSFIELD AVE DARIEN; RELOC		Employee Expenses-EE0	107010	0.55409176
80964763	*D&D*Convo# 1436094 3rd party Proje		Employee Expenses-EE0	593040	0.46498968
80964763	*D&D*Convo# 1436094 3rd party Proje		Employee Expenses-EE0	593020	0.53501032
80329672	MPB; 115 WHISCONIER RD, BROOKFIELD		Employee Expenses-EE0	107010	0.91962208
80329672	MPB; 115 WHISCONIER RD, BROOKFIELD		Employee Expenses-EE0	108030	0.04446488
80329672	MPB; 115 WHISCONIER RD, BROOKFIELD		Employee Expenses-EE0	583280	0.03591304
81633864	**ALL WORK COMPLETE P1011 9A OLD C		Employee Expenses-EE0	594030	0.02092249
81633864	**ALL WORK COMPLETE P1011 9A OLD C		Employee Expenses-EE0	107010	0.361864
81633864	**ALL WORK COMPLETE P1011 9A OLD C		Employee Expenses-EE0	593020	0.11524353
81633864	**ALL WORK COMPLETE P1011 9A OLD C		Employee Expenses-EE0	108030	0.50196997
81095970	PRINT 11/6 EVW - 54 Indian Cave Rd,		Employee Expenses-EE0	108030	1
81095971	TEMP-R TC 28 MONTGOMERY LN, GRN: P#		Employee Expenses-EE0	108030	1
80821391	*D&D*Conv. 1463289 - PRIORITY Make		Employee Expenses-EE0	596000	1
80388063	WRTN--JK>POLE 458--FTR TO STRAIGHTE		Employee Expenses-EE0	593040	1
80750223	EAST HADDAM, MAIN, 41, WILLIAM MASC		Employee Expenses-EE0	107010	0.47045064
80750223	EAST HADDAM, MAIN, 41, WILLIAM MASC		Employee Expenses-EE0	108030	0.2147658
80750223	EAST HADDAM, MAIN, 41, WILLIAM MASC		Employee Expenses-EE0	593020	0.08438444
80750223	EAST HADDAM, MAIN, 41, WILLIAM MASC		Employee Expenses-EE0	593040	0.14668088
80750223	EAST HADDAM, MAIN, 41, WILLIAM MASC		Employee Expenses-EE0	593050	0.08371824
81165782	MJ - BC - CD02261 New Serv 321 Elli		Employee Expenses-EE0	593040	0.00287713
81165782	MJ - BC - CD02261 New Serv 321 Elli		Employee Expenses-EE0	593020	0.04105656
81165782	MJ - BC - CD02261 New Serv 321 Elli		Employee Expenses-EE0	107010	0.86271528
81165782	MJ - BC - CD02261 New Serv 321 Elli		Employee Expenses-EE0	593050	0.01043922
81165782	MJ - BC - CD02261 New Serv 321 Elli		Employee Expenses-EE0	583280	0.0190894
81165782	MJ - BC - CD02261 New Serv 321 Elli		Employee Expenses-EE0	596000	0.01643215
81165782	MJ - BC - CD02261 New Serv 321 Elli		Employee Expenses-EE0	108030	0.04739026
80324385	09/26 CROFT (20) DR ., MANCHESTER, C		Employee Expenses-EE0	108030	1
81172046	P LEBANON, SYNAGOGUE, 92, JESSE MCC		Employee Expenses-EE0	594030	1
81042519	59 Shore Rd, CL- Ins Oh Temp Svc fr		Employee Expenses-EE0	107010	1
81612224	DL; 120 CUMMINGS POINT RD, STAMFORD		Employee Expenses-EE0	108030	0.29332202
81612224	DL; 120 CUMMINGS POINT RD, STAMFORD		Employee Expenses-EE0	107010	0.68699223
81612224	DL; 120 CUMMINGS POINT RD, STAMFORD		Employee Expenses-EE0	594030	0.01968574
80347851	**COMP TOL 11/08/22**EAST HARTFORD-		Employee Expenses-EE0	596000	1
81599891	9A - Car vs. Pole - 2 of 3 TT say "		Employee Expenses-EE0	593040	1
81427489	NEW BF STONINGTON, YELLOWFIN, 9, Si		Employee Expenses-EE0	107010	1
80810245	JD; BARMORE DR STAMFORD; RECON OPEN		Employee Expenses-EE0	593040	0.06541603
80810245	JD; BARMORE DR STAMFORD; RECON OPEN		Employee Expenses-EE0	108030	0.19093784
80810245	JD; BARMORE DR STAMFORD; RECON OPEN		Employee Expenses-EE0	593050	0.2927202
80810245	JD; BARMORE DR STAMFORD; RECON OPEN		Employee Expenses-EE0	107010	0.45092594
81133084	*D&D*Conv. 1541309 - Make Ready Non		Employee Expenses-EE0	594030	1
80645661	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21298484
80645661	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.06397205
80645661	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.6126813
80645661	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09133342
80645661	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01902839
81171351	*D&D*1318059 Third Party Make Ready		Employee Expenses-EE0	593020	0.13733947
81171351	*D&D*1318059 Third Party Make Ready		Employee Expenses-EE0	596000	0.32551864
81171351	*D&D*1318059 Third Party Make Ready		Employee Expenses-EE0	593040	0.53714189
81171352	RL:EM: HOLLY HILL LN: GRN WASTE CEN		Employee Expenses-EE0	593040	0.38231258
81171352	RL:EM: HOLLY HILL LN: GRN WASTE CEN		Employee Expenses-EE0	593020	0.04654774
81171352	RL:EM: HOLLY HILL LN: GRN WASTE CEN		Employee Expenses-EE0	107010	0.57113968
81179723	*D&D*3PA MR Convo 1596080 Priority		Employee Expenses-EE0	593040	1
81179807	*D&D*3PA MR Convo 1596086 Non-Prior		Employee Expenses-EE0	594030	1
81226485	MJ-*PROJ* AP-Fairview St, New Brita		Employee Expenses-EE0	596000	0.04117607
81226485	MJ-*PROJ* AP-Fairview St, New Brita		Employee Expenses-EE0	593020	0.01237411
81226485	MJ-*PROJ* AP-Fairview St, New Brita		Employee Expenses-EE0	107010	0.43718709
81226485	MJ-*PROJ* AP-Fairview St, New Brita		Employee Expenses-EE0	593050	0.011058
81226485	MJ-*PROJ* AP-Fairview St, New Brita		Employee Expenses-EE0	108030	0.44822498
81226485	MJ-*PROJ* AP-Fairview St, New Brita		Employee Expenses-EE0	583280	0.04539207
81226485	MJ-*PROJ* AP-Fairview St, New Brita		Employee Expenses-EE0	593040	0.00458768
81361621	MCB - RMV 3PH OH SVC FROM POLE 6314		Employee Expenses-EE0	108030	1
81316589	D/W 10476708: JRP - Winchester Dr S		Employee Expenses-EE0	596000	1
81077603	written 10/31 - 435 NORTH ST, HEBRO		Employee Expenses-EE0	593040	0.2596004
81077603	written 10/31 - 435 NORTH ST, HEBRO		Employee Expenses-EE0	108030	0.7403996
81612068	MCB - 1/24/24 2738 E MAIN ST WATERB		Employee Expenses-EE0	583280	0.29527919
81612068	MCB - 1/24/24 2738 E MAIN ST WATERB		Employee Expenses-EE0	107010	0.1464146
81612068	MCB - 1/24/24 2738 E MAIN ST WATERB		Employee Expenses-EE0	108030	0.55830621
81565629	***POLE SHIFT DONE, NEED ARRESTER O		Employee Expenses-EE0	594030	0.34987157
81565629	***POLE SHIFT DONE, NEED ARRESTER O		Employee Expenses-EE0	593020	0.05639495
81565629	***POLE SHIFT DONE, NEED ARRESTER O		Employee Expenses-EE0	107010	0.44407721
81565629	***POLE SHIFT DONE, NEED ARRESTER O		Employee Expenses-EE0	108030	0.14965627
81372737	*D&D*Conv. 1463307 - Make Ready Non		Employee Expenses-EE0	594030	0.19116381
81372737	*D&D*Conv. 1463307 - Make Ready Non		Employee Expenses-EE0	107010	0.01617386
81372737	*D&D*Conv. 1463307 - Make Ready Non		Employee Expenses-EE0	593020	0.2755396
81372737	*D&D*Conv. 1463307 - Make Ready Non		Employee Expenses-EE0	593050	0.10368373
81372737	*D&D*Conv. 1463307 - Make Ready Non		Employee Expenses-EE0	596000	0.01166341
81372737	*D&D*Conv. 1463307 - Make Ready Non		Employee Expenses-EE0	583280	0.0148243
81372737	*D&D*Conv. 1463307 - Make Ready Non		Employee Expenses-EE0	593040	0.38695128
80525147	NH - REPLACE OH #6CU SVC WITH #2AL		Employee Expenses-EE0	108030	0.28126727
80525147	NH - REPLACE OH #6CU SVC WITH #2AL		Employee Expenses-EE0	107010	0.71873273
81053462	*D&D*RL:10 SPRING HOUSE RD:REPLACE		Employee Expenses-EE0	593020	0.22607629
81053462	*D&D*RL:10 SPRING HOUSE RD:REPLACE		Employee Expenses-EE0	107010	0.54091008
81053462	*D&D*RL:10 SPRING HOUSE RD:REPLACE		Employee Expenses-EE0	108030	0.22804456
81053462	*D&D*RL:10 SPRING HOUSE RD:REPLACE		Employee Expenses-EE0	594030	0.00496906
81440223	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	593020	0.06053216
81440223	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	108030	0.25158946
81440223	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	583280	0.07662599
81440223	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	107010	0.6112524
81269045	*HAWK*BE Conv#1604479-PriorityMakeR		Employee Expenses-EE0	596000	0.8073338
81269045	*HAWK*BE Conv#1604479-PriorityMakeR		Employee Expenses-EE0	593040	0.1926662
81248840	*HAWK*KL - Conv. 1525889 - PRIORITY		Employee Expenses-EE0	593040	0.12129878
81248840	*HAWK*KL - Conv. 1525889 - PRIORITY		Employee Expenses-EE0	593020	0.67917784
81248840	*HAWK*KL - Conv. 1525889 - PRIORITY		Employee Expenses-EE0	596000	0.19952338
80394745	RC PAD 1175 INSTALL NEW PRIMARY WIR		Employee Expenses-EE0	108030	0.00519105
80394745	RC PAD 1175 INSTALL NEW PRIMARY WIR		Employee Expenses-EE0	584280	0.0695931
80394745	RC PAD 1175 INSTALL NEW PRIMARY WIR		Employee Expenses-EE0	107010	0.92521585
81628358	EVW - 9A; TURNOVER; RESERVOIR (19)		Employee Expenses-EE0	108030	0.35976161
81628358	EVW - 9A; TURNOVER; RESERVOIR (19)		Employee Expenses-EE0	107010	0.37379957
81628358	EVW - 9A; TURNOVER; RESERVOIR (19)		Employee Expenses-EE0	593040	0.08626144
81628358	EVW - 9A; TURNOVER; RESERVOIR (19)		Employee Expenses-EE0	593020	0.18017738
80786063	*HAWK*Defective Poles, P126, 12J6,		Employee Expenses-EE0	593020	0.19971417
80786063	*HAWK*Defective Poles, P126, 12J6,		Employee Expenses-EE0	107010	0.46853503
80786063	*HAWK*Defective Poles, P126, 12J6,		Employee Expenses-EE0	108030	0.29955915
80786063	*HAWK*Defective Poles, P126, 12J6,		Employee Expenses-EE0	593050	0.03219165
80886484	*D&D* Conv. 1458479 - Make Ready No		Employee Expenses-EE0	107010	0.13249603
80886484	*D&D* Conv. 1458479 - Make Ready No		Employee Expenses-EE0	593040	0.24928846
80886484	*D&D* Conv. 1458479 - Make Ready No		Employee Expenses-EE0	593020	0.37728356
80886484	*D&D* Conv. 1458479 - Make Ready No		Employee Expenses-EE0	594030	0.24093196
81530376	MCB - RPLC 40' 4/0 UG SVC TO HH#154		Employee Expenses-EE0	108030	0.15922204
81530376	MCB - RPLC 40' 4/0 UG SVC TO HH#154		Employee Expenses-EE0	107010	0.84077796
80963995	JD - 225 Simpson Ln Montville CT (P		Employee Expenses-EE0	108030	0.38129892
80963995	JD - 225 Simpson Ln Montville CT (P		Employee Expenses-EE0	107010	0.56211268
80963995	JD - 225 Simpson Ln Montville CT (P		Employee Expenses-EE0	593020	0.0565884
80784197	NH - R/I 1Ø TANGENT RIDGE PIN WITH		Employee Expenses-EE0	107010	0.61120165
80784197	NH - R/I 1Ø TANGENT RIDGE PIN WITH		Employee Expenses-EE0	593040	0.33759328
80784197	NH - R/I 1Ø TANGENT RIDGE PIN WITH		Employee Expenses-EE0	108030	0.05120508
81483407	Flanders 11Y-Replace Failed 81Y/7F		Employee Expenses-EE0	108030	0.18684017
81483407	Flanders 11Y-Replace Failed 81Y/7F		Employee Expenses-EE0	107010	0.81315983
80951439	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.22680426
80951439	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.08146767
80951439	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.69172807
81667777	*****ALL WORK COMPLETE*****JD 9A 2		Employee Expenses-EE0	107010	0.56810594
81667777	*****ALL WORK COMPLETE*****JD 9A 2		Employee Expenses-EE0	594030	0.0098401
81667777	*****ALL WORK COMPLETE*****JD 9A 2		Employee Expenses-EE0	108030	0.3624383
81667777	*****ALL WORK COMPLETE*****JD 9A 2		Employee Expenses-EE0	593020	0.04769892
81667777	*****ALL WORK COMPLETE*****JD 9A 2		Employee Expenses-EE0	593040	0.01191674
81639977	BF - OLD LYME, MILL POND, 1, PETER		Employee Expenses-EE0	107010	0.34772968
81639977	BF - OLD LYME, MILL POND, 1, PETER		Employee Expenses-EE0	593020	0.20426513
81639977	BF - OLD LYME, MILL POND, 1, PETER		Employee Expenses-EE0	583280	0.04476338
81639977	BF - OLD LYME, MILL POND, 1, PETER		Employee Expenses-EE0	594030	0.05855549
81639977	BF - OLD LYME, MILL POND, 1, PETER		Employee Expenses-EE0	108030	0.34468632
81593888	9A DIG UP - approved 6/12/25		Employee Expenses-EE0	594030	1
81263559	47 LEFOLL BLVD., S. WINDSOR - DISC/		Employee Expenses-EE0	594030	1
80970351	PD-2 TWIN LAKES DR WTFD/UG SVC UPGD		Employee Expenses-EE0	594030	1
80507742	PLAINVILLE LED FLOODS (199W 14EA)		Employee Expenses-EE0	107010	0.81614708
80507742	PLAINVILLE LED FLOODS (199W 14EA)		Employee Expenses-EE0	108030	0.18385292
81087995	NONBILLABLE - MCB - RPLC SECONDARY		Employee Expenses-EE0	108030	0.35073679
81087995	NONBILLABLE - MCB - RPLC SECONDARY		Employee Expenses-EE0	593040	0.1853223
81087995	NONBILLABLE - MCB - RPLC SECONDARY		Employee Expenses-EE0	107010	0.20815186
81087995	NONBILLABLE - MCB - RPLC SECONDARY		Employee Expenses-EE0	593050	0.14915433
81087995	NONBILLABLE - MCB - RPLC SECONDARY		Employee Expenses-EE0	593020	0.10663473

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80179828	DJM. 23 HIGH POINT RD WESTPORT. OH		Employee Expenses-EE0	108030	1
81348694	Chippen Hill 15U-Replace Failed 15U		Employee Expenses-EE0	107010	0.8
81348694	Chippen Hill 15U-Replace Failed 15U		Employee Expenses-EE0	108030	0.2
80957590	DJM. 148 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	107010	0.68348288
80957590	DJM. 148 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	593020	0.02325763
80957590	DJM. 148 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	108030	0.17906658
80957590	DJM. 148 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	593040	0.0480964
80957590	DJM. 148 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	594030	0.00320123
80957590	DJM. 148 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	583280	0.06289529
81311237	*D&DConv. 1603510 - Make Ready Non-		Employee Expenses-EE0	594030	0.39244512
81311237	*D&DConv. 1603510 - Make Ready Non-		Employee Expenses-EE0	593040	0.1787201
81311237	*D&DConv. 1603510 - Make Ready Non-		Employee Expenses-EE0	593020	0.39056341
81311237	*D&DConv. 1603510 - Make Ready Non-		Employee Expenses-EE0	593050	0.03652559
81311237	*D&DConv. 1603510 - Make Ready Non-		Employee Expenses-EE0	107010	0.00174579
81606934	GDK WINDSOR, LINCOLN, 77-79, CHARLE		Employee Expenses-EE0	594030	0.04475871
81606934	GDK WINDSOR, LINCOLN, 77-79, CHARLE		Employee Expenses-EE0	584280	0.09620831
81606934	GDK WINDSOR, LINCOLN, 77-79, CHARLE		Employee Expenses-EE0	107010	0.85903298
80928202	P NORTH WINDHAM, BEAVER HILL, 448,		Employee Expenses-EE0	583280	0.15811836
80928202	P NORTH WINDHAM, BEAVER HILL, 448,		Employee Expenses-EE0	108030	0.17506934
80928202	P NORTH WINDHAM, BEAVER HILL, 448,		Employee Expenses-EE0	107010	0.60834821
80928202	P NORTH WINDHAM, BEAVER HILL, 448,		Employee Expenses-EE0	593020	0.05846409
81640126	*****ALL WORK COMPLETE*****JD 01/29		Employee Expenses-EE0	107010	0.82488532
81640126	*****ALL WORK COMPLETE*****JD 01/29		Employee Expenses-EE0	108030	0.17511468
81565243	DG P#1364 243 HAMPTON RD POMFRET FR		Employee Expenses-EE0	583280	0.11833108
81565243	DG P#1364 243 HAMPTON RD POMFRET FR		Employee Expenses-EE0	593020	0.04971213
81565243	DG P#1364 243 HAMPTON RD POMFRET FR		Employee Expenses-EE0	108030	0.21730045
81565243	DG P#1364 243 HAMPTON RD POMFRET FR		Employee Expenses-EE0	107010	0.61465634
81476063	Meadow Brook Rd 80, Ellington. Fron		Employee Expenses-EE0	107010	0.1612437
81476063	Meadow Brook Rd 80, Ellington. Fron		Employee Expenses-EE0	108030	0.13188644
81476063	Meadow Brook Rd 80, Ellington. Fron		Employee Expenses-EE0	593020	0.70686985
80963425	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21545257
80963425	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.67819945
80963425	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00643726
80963425	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09991072
80261692	*ASP* OA-Conv#1274116-PriorityMakeR		Employee Expenses-EE0	596000	1
80667027	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.101994
80667027	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52210288
80667027	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.05547122
80667027	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.16419938
80667027	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15623252
IPC411C1	2024 PC Replacements CL&P Elec	2024 Modern Desktop - PC Replacements CL&P Elec (11)	Employee Expenses-EE0	107010	1
81708075	DL; 9A - BROAD ST - STAMFORD; - NON		Employee Expenses-EE0	596000	1
80441108	9A - CAR VS POLE - APPROVED 5/6/24		Employee Expenses-EE0	593040	0.04855249
80441108	9A - CAR VS POLE - APPROVED 5/6/24		Employee Expenses-EE0	593050	0.04225688
80441108	9A - CAR VS POLE - APPROVED 5/6/24		Employee Expenses-EE0	107010	0.53951448
80441108	9A - CAR VS POLE - APPROVED 5/6/24		Employee Expenses-EE0	108030	0.26826283
80441108	9A - CAR VS POLE - APPROVED 5/6/24		Employee Expenses-EE0	593020	0.10141333
80992233	MPB; 10 GILES HILL RD, REDDING - OH		Employee Expenses-EE0	108030	1
80359204	TLD - FTR POLE REPLACEMENT P#1663,		Employee Expenses-EE0	108030	0.51177242
80359204	TLD - FTR POLE REPLACEMENT P#1663,		Employee Expenses-EE0	107010	0.23071157
80359204	TLD - FTR POLE REPLACEMENT P#1663,		Employee Expenses-EE0	593020	0.19355752
80359204	TLD - FTR POLE REPLACEMENT P#1663,		Employee Expenses-EE0	593050	0.02399805
80359204	TLD - FTR POLE REPLACEMENT P#1663,		Employee Expenses-EE0	594030	0.00368664
80359204	TLD - FTR POLE REPLACEMENT P#1663,		Employee Expenses-EE0	583280	0.03627379
81434904	JRP - 183 Highridge Rd SOG Repl bro		Employee Expenses-EE0	593040	0.29886456
81434904	JRP - 183 Highridge Rd SOG Repl bro		Employee Expenses-EE0	107010	0.70113544
81518321	JLB 346 HEIGHTS RD 3PH 120/208 OH T		Employee Expenses-EE0	108030	0.08484163
81518321	JLB 346 HEIGHTS RD 3PH 120/208 OH T		Employee Expenses-EE0	593040	0.12121934
81518321	JLB 346 HEIGHTS RD 3PH 120/208 OH T		Employee Expenses-EE0	107010	0.79393903
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Employee Expenses-EE0	583280	0.00139335
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Employee Expenses-EE0	593050	0.00045858
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Employee Expenses-EE0	108030	0.05004678
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Employee Expenses-EE0	107010	0.93307884
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Employee Expenses-EE0	593020	0.00967154
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Employee Expenses-EE0	593040	0.00535091
81680545	DIG UP- APPROVED 6/18/24		Employee Expenses-EE0	107010	0.40635436
81680545	DIG UP- APPROVED 6/18/24		Employee Expenses-EE0	108030	0.59364564
80450987	Thomaston 2B-LED Yard Lighting Upgr		Employee Expenses-EE0	107010	0.8
80450987	Thomaston 2B-LED Yard Lighting Upgr		Employee Expenses-EE0	108030	0.2
81588380	9A - CAR VS POLE - Sent to claims 5		Employee Expenses-EE0	594030	0.01504292
81588380	9A - CAR VS POLE - Sent to claims 5		Employee Expenses-EE0	593020	0.13919584
81588380	9A - CAR VS POLE - Sent to claims 5		Employee Expenses-EE0	107010	0.30082174
81588380	9A - CAR VS POLE - Sent to claims 5		Employee Expenses-EE0	593050	0.06490922
81588380	9A - CAR VS POLE - Sent to claims 5		Employee Expenses-EE0	108030	0.25218867
81588380	9A - CAR VS POLE - Sent to claims 5		Employee Expenses-EE0	593040	0.22784161
81490164	JD; 302 STAMFORD AVE STAMFORD; POLE		Employee Expenses-EE0	107010	1
81263012	JTR 111 GILLETT STREET, HART, Repl		Employee Expenses-EE0	107010	0.47658124
81263012	JTR 111 GILLETT STREET, HART, Repl		Employee Expenses-EE0	596000	0.23127045
81263012	JTR 111 GILLETT STREET, HART, Repl		Employee Expenses-EE0	108030	0.29214831
80718036	DJM. 35 WRIGHT ST WESTPORT. OH 100A		Employee Expenses-EE0	108030	0.26547608
80718036	DJM. 35 WRIGHT ST WESTPORT. OH 100A		Employee Expenses-EE0	593020	0.0304374
80718036	DJM. 35 WRIGHT ST WESTPORT. OH 100A		Employee Expenses-EE0	107010	0.62177507
80718036	DJM. 35 WRIGHT ST WESTPORT. OH 100A		Employee Expenses-EE0	583280	0.08231145
81209267	CD02007 Reclosers & Step Xfmr Prest		Employee Expenses-EE0	107010	1
81034333	*D&D*Convo# 1366486 3rd Party Proje		Employee Expenses-EE0	596000	1
80484220	*PROJ*TRC Patrol Circuit 12B32 Wate		Employee Expenses-EE0	107010	0.80538922
80484220	*PROJ*TRC Patrol Circuit 12B32 Wate		Employee Expenses-EE0	108030	0.08767728
80484220	*PROJ*TRC Patrol Circuit 12B32 Wate		Employee Expenses-EE0	593020	0.1069335
80792458	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.47468216
80792458	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.05126675
80792458	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01524922
80792458	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07319396
80792458	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.24451533
80792458	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14109257
81680870	2/7/24 Y-28873-2024 ELBOW HILL RD,		Employee Expenses-EE0	593020	0.2791761
81680870	2/7/24 Y-28873-2024 ELBOW HILL RD,		Employee Expenses-EE0	107010	0.32158949
81680870	2/7/24 Y-28873-2024 ELBOW HILL RD,		Employee Expenses-EE0	593040	0.0093094
81680870	2/7/24 Y-28873-2024 ELBOW HILL RD,		Employee Expenses-EE0	108030	0.38992501
80867577	PRINT 9/26 CRP - DEER RUN(31) RD B		Employee Expenses-EE0	593010	0.5
80867577	PRINT 9/26 CRP - DEER RUN(31) RD B		Employee Expenses-EE0	593040	0.5
81605550	email to stores 242 HATCH HILL RD.,		Employee Expenses-EE0	107010	0.47764366
81605550	email to stores 242 HATCH HILL RD.,		Employee Expenses-EE0	593020	0.09116296
81605550	email to stores 242 HATCH HILL RD.,		Employee Expenses-EE0	108030	0.29984796
81605550	email to stores 242 HATCH HILL RD.,		Employee Expenses-EE0	594030	0.13134541
81446806	JD; 12/29/23 TURNOVER PELLOM PL STA		Employee Expenses-EE0	108030	0.32771459
81446806	JD; 12/29/23 TURNOVER PELLOM PL STA		Employee Expenses-EE0	593020	0.05099566
81446806	JD; 12/29/23 TURNOVER PELLOM PL STA		Employee Expenses-EE0	107010	0.62128975
80964453	WO 14889926 - INT- 86605 -DG UPGRAD		Employee Expenses-EE0	594030	0.06006805
80964453	WO 14889926 - INT- 86605 -DG UPGRAD		Employee Expenses-EE0	593020	0.11309822
80964453	WO 14889926 - INT- 86605 -DG UPGRAD		Employee Expenses-EE0	108030	0.31964906
80964453	WO 14889926 - INT- 86605 -DG UPGRAD		Employee Expenses-EE0	107010	0.43745358
80964453	WO 14889926 - INT- 86605 -DG UPGRAD		Employee Expenses-EE0	583280	0.06973109
80949845	*PROJ* Patrol, Ivoryton (Essex), P3		Employee Expenses-EE0	593010	0.18022213
80949845	*PROJ* Patrol, Ivoryton (Essex), P3		Employee Expenses-EE0	107010	0.81977787
80949846	APPRENTICES BM.DORMAN RD,OXFORD		Employee Expenses-EE0	107010	0.33284128
80949846	APPRENTICES BM.DORMAN RD,OXFORD		Employee Expenses-EE0	593020	0.15369932
80949846	APPRENTICES BM.DORMAN RD,OXFORD		Employee Expenses-EE0	108030	0.22082241
80949846	APPRENTICES BM.DORMAN RD,OXFORD		Employee Expenses-EE0	593040	0.29263699
80522181	ENFIELD, PLEASANT, 32, Michael Herb		Employee Expenses-EE0	186010	1
81593308	WRTN COMPLETE ROUTE 32(467)		Employee Expenses-EE0	108030	0.26366526
81593308	WRTN COMPLETE ROUTE 32(467)		Employee Expenses-EE0	593020	0.11454418
81593308	WRTN COMPLETE ROUTE 32(467)		Employee Expenses-EE0	583280	0.08203769
81593308	WRTN COMPLETE ROUTE 32(467)		Employee Expenses-EE0	107010	0.53433292
81593308	WRTN COMPLETE ROUTE 32(467)		Employee Expenses-EE0	594030	0.00541995
81560238	JES 1, 3, 5 WALL ST. NORWALK REPL		Employee Expenses-EE0	108030	0.08543813
81560238	JES 1, 3, 5 WALL ST. NORWALK REPL		Employee Expenses-EE0	593040	0.14179034
81560238	JES 1, 3, 5 WALL ST. NORWALK REPL		Employee Expenses-EE0	107010	0.77277153
81434249	CRP - CLEARVIEW(61) AVE -- 1		Employee Expenses-EE0	107010	0.41128936
81434249	CRP - CLEARVIEW(61) AVE -- 1		Employee Expenses-EE0	593040	0.33065954
81434249	CRP - CLEARVIEW(61) AVE -- 1		Employee Expenses-EE0	108030	0.2580511
81505644	North St 1960, Suffield. OH/DB Svc		Employee Expenses-EE0	107010	1
81587959	9A CAR VS POLE - APPROVED 6/13/2024	2/8/24 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.72090011
81587959	9A CAR VS POLE - APPROVED 6/13/2024	2/8/24 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.16957396
81587959	9A CAR VS POLE - APPROVED 6/13/2024	2/8/24 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.00752739
81587959	9A CAR VS POLE - APPROVED 6/13/2024	2/8/24 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.10199855
80325288	*ASP* KG Conv#1333824-PriorityMakeR		Employee Expenses-EE0	596000	0.67115886
80325288	*ASP* KG Conv#1333824-PriorityMakeR		Employee Expenses-EE0	595000	0.32884114
80884768	*HAWK*Defective Poles, P1015, 3R02,		Employee Expenses-EE0	594030	0.16939115
80884768	*HAWK*Defective Poles, P1015, 3R02,		Employee Expenses-EE0	107010	0.53097489
80884768	*HAWK*Defective Poles, P1015, 3R02,		Employee Expenses-EE0	593020	0.02535303
80884768	*HAWK*Defective Poles, P1015, 3R02,		Employee Expenses-EE0	108030	0.27428092
81708247	CAR V POLE - APPROVED 5/23/24		Employee Expenses-EE0	593020	0.07685861
81708247	CAR V POLE - APPROVED 5/23/24		Employee Expenses-EE0	107010	0.45048249
81708247	CAR V POLE - APPROVED 5/23/24		Employee Expenses-EE0	108030	0.4726589
81179139	KTI MPB; CINDY LN, BETHEL - INFRAST		Employee Expenses-EE0	593050	0.03257792
81179139	KTI MPB; CINDY LN, BETHEL - INFRAST		Employee Expenses-EE0	108030	0.17992622
81179139	KTI MPB; CINDY LN, BETHEL - INFRAST		Employee Expenses-EE0	593020	0.01829904
81179139	KTI MPB; CINDY LN, BETHEL - INFRAST		Employee Expenses-EE0	583280	0.04948584
81179139	KTI MPB; CINDY LN, BETHEL - INFRAST		Employee Expenses-EE0	593040	0.13973085
81179139	KTI MPB; CINDY LN, BETHEL - INFRAST		Employee Expenses-EE0	107010	0.57998014
80442558	*HAWK*JS - Conv. 1381641 - PRIORITY		Employee Expenses-EE0	596000	1
80306105	*D&D* KG Conv#1296069-PriorityMakeR		Employee Expenses-EE0	596000	0.8432423
80306105	*D&D* KG Conv#1296069-PriorityMakeR		Employee Expenses-EE0	583280	0.09721986
80306105	*D&D* KG Conv#1296069-PriorityMakeR		Employee Expenses-EE0	593040	0.05953191
81725076	APPRENTICES KTI BM, 46 MAPLE AVE,BF		Employee Expenses-EE0	596000	0.12471213
81725076	APPRENTICES KTI BM, 46 MAPLE AVE,BF		Employee Expenses-EE0	108030	0.27490782
81725076	APPRENTICES KTI BM, 46 MAPLE AVE,BF		Employee Expenses-EE0	107010	0.42505317
81725076	APPRENTICES KTI BM, 46 MAPLE AVE,BF		Employee Expenses-EE0	593050	0.03448146
81725076	APPRENTICES KTI BM, 46 MAPLE AVE,BF		Employee Expenses-EE0	593040	0.14084542
81157766	9A CAR VS FTR P 787 - APPROVED 3/29		Employee Expenses-EE0	108030	0.25895557
81157766	9A CAR VS FTR P 787 - APPROVED 3/29		Employee Expenses-EE0	107010	0.35627493
81157766	9A CAR VS FTR P 787 - APPROVED 3/29		Employee Expenses-EE0	593020	0.11833782
81157766	9A CAR VS FTR P 787 - APPROVED 3/29		Employee Expenses-EE0	594030	0.00762452
81157766	9A CAR VS FTR P 787 - APPROVED 3/29		Employee Expenses-EE0	583280	0.25010667
81157766	9A CAR VS FTR P 787 - APPROVED 3/29		Employee Expenses-EE0	593040	0.00870049
80264229	*ASP* AK-Convo#1275450-PriorityMake		Employee Expenses-EE0	595000	0.08447395
80264229	*ASP* AK-Convo#1275450-PriorityMake		Employee Expenses-EE0	594010	0.01043395
80264229	*ASP* AK-Convo#1275450-PriorityMake		Employee Expenses-EE0	596000	0.9050921
80273348	*ASP* EA-Conv#1275441-PriroirityMake		Employee Expenses-EE0	596000	0.66568207
80273348	*ASP* EA-Conv#1275441-PriroirityMake		Employee Expenses-EE0	595000	0.28993701
80273348	*ASP* EA-Conv#1275441-PriroirityMake		Employee Expenses-EE0	593040	0.04438092
81334142	Car vs Pole- APPROVED 5/9/24		Employee Expenses-EE0	593050	0.13574037
81334142	Car vs Pole- APPROVED 5/9/24		Employee Expenses-EE0	596000	0.08694431
81334142	Car vs Pole- APPROVED 5/9/24		Employee Expenses-EE0	108030	0.46176238
81334142	Car vs Pole- APPROVED 5/9/24		Employee Expenses-EE0	593020	0.06585297
81334142	Car vs Pole- APPROVED 5/9/24		Employee Expenses-EE0	107010	0.24969997
81288634	COVENTRY, SEAN CIR, 108, db svc rec		Employee Expenses-EE0	594030	1
81709691	15 DD BY 4/3/24 SD; 128 FEDERAL RD		Employee Expenses-EE0	107010	1
81505380	9A - DIGUP - APPROVED 7/16/24		Employee Expenses-EE0	108030	0.58269495
81505380	9A - DIGUP - APPROVED 7/16/24		Employee Expenses-EE0	107010	0.41730505
80263607	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	593040	0.71007219
80263607	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	595000	0.28992781
81719533	NEW GC LEDYARD, MARTYS, 15,		Employee Expenses-EE0	107010	1
81529381	*D&D*Conv. 1465824 - Priority Make		Employee Expenses-EE0	596000	0.38022252
81529381	*D&D*Conv. 1465824 - Priority Make		Employee Expenses-EE0	593020	0.32356948
81529381	*D&D*Conv. 1465824 - Priority Make		Employee Expenses-EE0	593040	0.03465599
81529381	*D&D*Conv. 1465824 - Priority Make		Employee Expenses-EE0	593050	0.261552
80388081	FRNTR 9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.13419235
80388081	FRNTR 9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.57972046
80388081	FRNTR 9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.28608718
80458904	*HAWK*Convo# 1288120 3rd Party Proj		Employee Expenses-EE0	596000	0.31224359
80458904	*HAWK*Convo# 1288120 3rd Party Proj		Employee Expenses-EE0	593040	0.65917105
80458904	*HAWK*Convo# 1288120 3rd Party Proj		Employee Expenses-EE0	593020	0.02858537
80307999	*ASP* CT Third Party Conversation 1		Employee Expenses-EE0	593040	1
80388069	*D&D* TW - Conv. 1302978 - Priority		Employee Expenses-EE0	593020	0.67725203
80388069	*D&D* TW - Conv. 1302978 - Priority		Employee Expenses-EE0	596000	0.32274797
80263965	*ASP* JA-Conv# 1285202-PrioirityMak		Employee Expenses-EE0	593040	1
80310633	*D&D* KG Conv#1296069-PriorityMakeR		Employee Expenses-EE0	596000	0.46152831
80310633	*D&D* KG Conv#1296069-PriorityMakeR		Employee Expenses-EE0	583280	0.53847169
81125276	Abel DOCKEREL RD 177, TOLLAND - INS		Employee Expenses-EE0	107010	1
81125336	AG 1/25/24 zWETH--10/10/23--862 Sil		Employee Expenses-EE0	107010	1
80711607	15DD 10/6 TD - 45 Colton Ln, Cheshi		Employee Expenses-EE0	107010	1
81559833	EAST WINDSOR, W RIVER, 42,		Employee Expenses-EE0	107010	1
81354064	DJM!!! 122 WILTON RD WESTPORT. EVER		Employee Expenses-EE0	593040	0.01483181
81354064	DJM!!! 122 WILTON RD WESTPORT. EVER		Employee Expenses-EE0	593020	0.02011409
81354064	DJM!!! 122 WILTON RD WESTPORT. EVER		Employee Expenses-EE0	583280	0.14025048
81354064	DJM!!! 122 WILTON RD WESTPORT. EVER		Employee Expenses-EE0	107010	0.68248902
81354064	DJM!!! 122 WILTON RD WESTPORT. EVER		Employee Expenses-EE0	594030	0.00323126
81354064	DJM!!! 122 WILTON RD WESTPORT. EVER		Employee Expenses-EE0	108030	0.13908334
81119068	Black Rock 11H-Replace Failed Light		Employee Expenses-EE0	107010	0.80637568
81119068	Black Rock 11H-Replace Failed Light		Employee Expenses-EE0	108030	0.19362432
80459977	APPT 12/02 SL - 745 Highland Ave, C		Employee Expenses-EE0	584280	0.7857144
80459977	APPT 12/02 SL - 745 Highland Ave, C		Employee Expenses-EE0	593040	0.2142856

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80459979	BLOOMFIELD, 9 PASTURE LN , WENDY JO		Employee Expenses-EE0	594030	1
81334250	NON BILLABLE 3/25 NO POLICE REPORT		Employee Expenses-EE0	593020	0.16039767
81334250	NON BILLABLE 3/25 NO POLICE REPORT		Employee Expenses-EE0	108030	0.10138672
81334250	NON BILLABLE 3/25 NO POLICE REPORT		Employee Expenses-EE0	107010	0.73821561
81157658	(AL) 11/10/23 9A JUDD (456) RD -- 2		Employee Expenses-EE0	593020	0.05764046
81157658	(AL) 11/10/23 9A JUDD (456) RD -- 2		Employee Expenses-EE0	107010	0.42726194
81157658	(AL) 11/10/23 9A JUDD (456) RD -- 2		Employee Expenses-EE0	594030	0.00554028
81157658	(AL) 11/10/23 9A JUDD (456) RD -- 2		Employee Expenses-EE0	583280	0.16527823
81157658	(AL) 11/10/23 9A JUDD (456) RD -- 2		Employee Expenses-EE0	108030	0.34427909
81680586	Tunnel 12S-Replace Failed 12S-4X3-4		Employee Expenses-EE0	108030	0.17479827
81680586	Tunnel 12S-Replace Failed 12S-4X3-4		Employee Expenses-EE0	107010	0.82520173
80506894	10 SYCAMORE RD., S. WINDSOR - DISC/		Employee Expenses-EE0	594030	1
81554055	CAR VS POLE-APPROVED 7/1/25		Employee Expenses-EE0	107010	0.32677918
81554055	CAR VS POLE-APPROVED 7/1/25		Employee Expenses-EE0	593020	0.14287623
81554055	CAR VS POLE-APPROVED 7/1/25		Employee Expenses-EE0	108030	0.47081575
81554055	CAR VS POLE-APPROVED 7/1/25		Employee Expenses-EE0	593050	0.05952883
81427129	OLD SAYBROOK, PHEASANT HILL LN./REP		Employee Expenses-EE0	108030	1
81355267	LOTS 5,6,8- LONG HILL RD- INSTALL 5		Employee Expenses-EE0	107010	0.89878776
81355267	LOTS 5,6,8- LONG HILL RD- INSTALL 5		Employee Expenses-EE0	583280	0.03144507
81355267	LOTS 5,6,8- LONG HILL RD- INSTALL 5		Employee Expenses-EE0	593020	0.01321277
81355267	LOTS 5,6,8- LONG HILL RD- INSTALL 5		Employee Expenses-EE0	108030	0.0565544
81518851	MATERIAL -NONBILLABLE (TH) MCB - 9		Employee Expenses-EE0	596000	0.04429499
81518851	MATERIAL -NONBILLABLE (TH) MCB - 9		Employee Expenses-EE0	593020	0.14036503
81518851	MATERIAL -NONBILLABLE (TH) MCB - 9		Employee Expenses-EE0	107010	0.45558793
81518851	MATERIAL -NONBILLABLE (TH) MCB - 9		Employee Expenses-EE0	593050	0.03457741
81518851	MATERIAL -NONBILLABLE (TH) MCB - 9		Employee Expenses-EE0	108030	0.32517464
81680721	TEMP-R TC 30 JEFFREY RD, GRN: P#182		Employee Expenses-EE0	108030	1
81680722	DJM. 4 ROCKY RIDGE RD WESTPORT. OH		Employee Expenses-EE0	108030	1
81214527	MCB - INST 8' FG XARM & SHIFT FRTN		Employee Expenses-EE0	107010	0.50732923
81214527	MCB - INST 8' FG XARM & SHIFT FRTN		Employee Expenses-EE0	108030	0.35909034
81214527	MCB - INST 8' FG XARM & SHIFT FRTN		Employee Expenses-EE0	593020	0.13358043
80305989	*D&D* KG - Conv#1292567-PriorityMak		Employee Expenses-EE0	596000	1
81667451	OLD SAYBROOK, HARTFORD AVE/HANG XF,		Employee Expenses-EE0	108030	0.00591199
81667451	OLD SAYBROOK, HARTFORD AVE/HANG XF,		Employee Expenses-EE0	107010	0.61984684
81667451	OLD SAYBROOK, HARTFORD AVE/HANG XF,		Employee Expenses-EE0	583280	0.32039837
81667451	OLD SAYBROOK, HARTFORD AVE/HANG XF,		Employee Expenses-EE0	593040	0.0538428
81686419	2/8 TURNOVER 20 ROXBURY RD, WOODBUR		Employee Expenses-EE0	107010	0.41913196
81686419	2/8 TURNOVER 20 ROXBURY RD, WOODBUR		Employee Expenses-EE0	593040	0.06144902
81686419	2/8 TURNOVER 20 ROXBURY RD, WOODBUR		Employee Expenses-EE0	593020	0.26668659
81686419	2/8 TURNOVER 20 ROXBURY RD, WOODBUR		Employee Expenses-EE0	108030	0.25273243
80475519	*MAP FCOMP Can't CloseOH 7/12 JTR*,		Employee Expenses-EE0	107010	0.67939758
80475519	*MAP FCOMP Can't CloseOH 7/12 JTR*,		Employee Expenses-EE0	108030	0.22653096
80475519	*MAP FCOMP Can't CloseOH 7/12 JTR*,		Employee Expenses-EE0	593020	0.09407146
81027417	WRTN-JK>P-1566--INTERCEPT 1PH DB PR		Employee Expenses-EE0	107010	0.72552688
81027417	WRTN-JK>P-1566--INTERCEPT 1PH DB PR		Employee Expenses-EE0	584280	0.27447312
81719656	9A - CAR VS POLE - APPROVED 5/21/20		Employee Expenses-EE0	107010	0.48933179
81719656	9A - CAR VS POLE - APPROVED 5/21/20		Employee Expenses-EE0	108030	0.36107569
81719656	9A - CAR VS POLE - APPROVED 5/21/20		Employee Expenses-EE0	583280	0.08357515
81719656	9A - CAR VS POLE - APPROVED 5/21/20		Employee Expenses-EE0	593020	0.06601737
81133505	RM, 50 KETTLE CREEK RD, WESTON - ne		Employee Expenses-EE0	593040	0.02967049
81133505	RM, 50 KETTLE CREEK RD, WESTON - ne		Employee Expenses-EE0	107010	0.97032951
80465277	APPRENTICES KTI SD; 14 GREAT MEADOW		Employee Expenses-EE0	594030	0.00388888
80465277	APPRENTICES KTI SD; 14 GREAT MEADOW		Employee Expenses-EE0	107010	0.55617584
80465277	APPRENTICES KTI SD; 14 GREAT MEADOW		Employee Expenses-EE0	108030	0.41478531
80465277	APPRENTICES KTI SD; 14 GREAT MEADOW		Employee Expenses-EE0	593050	0.02514997
80396011	*D&D* KA - Conv. 1294328 - Priority		Employee Expenses-EE0	594030	0.86336453
80396011	*D&D* KA - Conv. 1294328 - Priority		Employee Expenses-EE0	596000	0.13663547
81726070	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21912528
81726070	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65731773
81726070	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12355698
81507610	SD CD02203 28M1-71S P#6 LAKE AVE,DA		Employee Expenses-EE0	108030	0.03286302
81507610	SD CD02203 28M1-71S P#6 LAKE AVE,DA		Employee Expenses-EE0	107010	0.95725209
81507610	SD CD02203 28M1-71S P#6 LAKE AVE,DA		Employee Expenses-EE0	593040	0.00988488
80809210	*D&D*Conv. 1459339 - Make Ready Non		Employee Expenses-EE0	594030	0.14753579
80809210	*D&D*Conv. 1459339 - Make Ready Non		Employee Expenses-EE0	593020	0.62436095
80809210	*D&D*Conv. 1459339 - Make Ready Non		Employee Expenses-EE0	593040	0.21418393
80809210	*D&D*Conv. 1459339 - Make Ready Non		Employee Expenses-EE0	593050	0.01152673
80809210	*D&D*Conv. 1459339 - Make Ready Non		Employee Expenses-EE0	596000	0.00239261
80297792	*ASP* AD-Conv#1305101-PriorityMakeR		Employee Expenses-EE0	596000	1
81714069	9A CAR VS POLE -NRFN		Employee Expenses-EE0	593050	0.02942598
81714069	9A CAR VS POLE -NRFN		Employee Expenses-EE0	596000	0.0376631
81714069	9A CAR VS POLE -NRFN		Employee Expenses-EE0	593040	0.00901036
81714069	9A CAR VS POLE -NRFN		Employee Expenses-EE0	593020	0.12619879
81714069	9A CAR VS POLE -NRFN		Employee Expenses-EE0	107010	0.58273103
81714069	9A CAR VS POLE -NRFN		Employee Expenses-EE0	108030	0.21497074
81681519	written Queen St, Bristol Pad#178 R		Employee Expenses-EE0	108030	0.32432788
81681519	written Queen St, Bristol Pad#178 R		Employee Expenses-EE0	107010	0.41891803
81681519	written Queen St, Bristol Pad#178 R		Employee Expenses-EE0	584280	0.25675409
80481790	RM , 40 FULLIN, NORWALK, Unit 10		Employee Expenses-EE0	107010	1
80468550	HTF_SS E HTFD, 750 CONNECTICUT BLVD		Employee Expenses-EE0	107010	0.79691705
80468550	HTF_SS E HTFD, 750 CONNECTICUT BLVD		Employee Expenses-EE0	583280	0.20308295
81606523	MIDDLETOWN, WEBSTER, 149,		Employee Expenses-EE0	107010	1
80418357	MKJ Conv 808305, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80418357	MKJ Conv 808305, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80418357	MKJ Conv 808305, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80418357	MKJ Conv 808305, Non-reimbursable		Employee Expenses-EE0	594030	0.05
80352148	*D&D*Convo# 1304772 3rd Party Proje		Employee Expenses-EE0	593040	1
80418226	*HAWK*CD02109- P 3936- EAST HADDAM-		Employee Expenses-EE0	107010	0.42474877
80418226	*HAWK*CD02109- P 3936- EAST HADDAM-		Employee Expenses-EE0	593050	0.05206762
80418226	*HAWK*CD02109- P 3936- EAST HADDAM-		Employee Expenses-EE0	593020	0.10568278
80418226	*HAWK*CD02109- P 3936- EAST HADDAM-		Employee Expenses-EE0	583280	0.14001254
80418226	*HAWK*CD02109- P 3936- EAST HADDAM-		Employee Expenses-EE0	108030	0.2774883
81725840	02/14/24, RSO>POLE 3819S-SPLICED 1P		Employee Expenses-EE0	594030	1
80237877	*ASP* EA-Conv#1270140-PriorityMakeR		Employee Expenses-EE0	596000	0.48077716
80237877	*ASP* EA-Conv#1270140-PriorityMakeR		Employee Expenses-EE0	593040	0.04806855
80237877	*ASP* EA-Conv#1270140-PriorityMakeR		Employee Expenses-EE0	595000	0.47115429
81265844	CD01882 5R1 Smart Switch New Hartfo		Employee Expenses-EE0	108030	0.13554814
81265844	CD01882 5R1 Smart Switch New Hartfo		Employee Expenses-EE0	107010	0.84538157
81265844	CD01882 5R1 Smart Switch New Hartfo		Employee Expenses-EE0	593020	0.01990703
81680174	JFM-*NEW*OH 200A UPGD-REMOVAL (2)SP		Employee Expenses-EE0	593050	0.10236397
81680174	JFM-*NEW*OH 200A UPGD-REMOVAL (2)SP		Employee Expenses-EE0	596000	0.02185536
81680174	JFM-*NEW*OH 200A UPGD-REMOVAL (2)SP		Employee Expenses-EE0	593040	0.04464784
81680174	JFM-*NEW*OH 200A UPGD-REMOVAL (2)SP		Employee Expenses-EE0	583280	0.11223579
81680174	JFM-*NEW*OH 200A UPGD-REMOVAL (2)SP		Employee Expenses-EE0	593020	0.17422672
81680174	JFM-*NEW*OH 200A UPGD-REMOVAL (2)SP		Employee Expenses-EE0	107010	0.34388981
81680174	JFM-*NEW*OH 200A UPGD-REMOVAL (2)SP		Employee Expenses-EE0	108030	0.2007805
81714611	PRINT 2/16 CRP-608A W Hill RD NH, d		Employee Expenses-EE0	108030	1
80594648	15 DD BY 2/21/24 BM; MONROE, MOOSE		Employee Expenses-EE0	108030	1
80419299	HOLD FOR CUST PRINT 5/8 EVW - 549 M		Employee Expenses-EE0	594030	0.00436237
80419299	HOLD FOR CUST PRINT 5/8 EVW - 549 M		Employee Expenses-EE0	107010	0.9273957
80419299	HOLD FOR CUST PRINT 5/8 EVW - 549 M		Employee Expenses-EE0	593020	0.00633871
80419299	HOLD FOR CUST PRINT 5/8 EVW - 549 M		Employee Expenses-EE0	584280	0.03414326
80419299	HOLD FOR CUST PRINT 5/8 EVW - 549 M		Employee Expenses-EE0	108030	0.02775997
80890292	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21469978
80890292	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.33771662
80890292	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.32716012
80890292	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.08109592
80890292	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.03932756
81185592	JTR, 240 Governor St, N.B. Convert		Employee Expenses-EE0	108030	0.24987954
81185592	JTR, 240 Governor St, N.B. Convert		Employee Expenses-EE0	593040	0.01703798
81185592	JTR, 240 Governor St, N.B. Convert		Employee Expenses-EE0	593050	0.08498308
81185592	JTR, 240 Governor St, N.B. Convert		Employee Expenses-EE0	583280	0.03896076
81185592	JTR, 240 Governor St, N.B. Convert		Employee Expenses-EE0	594030	0.00163796
81185592	JTR, 240 Governor St, N.B. Convert		Employee Expenses-EE0	596000	0.06491069
81185592	JTR, 240 Governor St, N.B. Convert		Employee Expenses-EE0	107010	0.54258998
81441995	FCOMP OAC-65 WALBRIDGE RD WEST HART		Employee Expenses-EE0	594030	0.11238927
81441995	FCOMP OAC-65 WALBRIDGE RD WEST HART		Employee Expenses-EE0	107010	0.88761073
80444648	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	595000	0.04187583
80444648	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	583280	0.10857085
80444648	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	596000	0.05038043
80444648	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	108030	0.24979899
80444648	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	107010	0.50017147
80444648	Convo# 1304829 3rd Party Project -		Employee Expenses-EE0	593020	0.04920243
80941201	*D&D*Conv. 1465830 - PRIORITY Make		Employee Expenses-EE0	596000	0.8236382
80941201	*D&D*Conv. 1465830 - PRIORITY Make		Employee Expenses-EE0	593040	0.1763618
80418329	*HAWK*CD02109- P 3988 EAST HADDAM-		Employee Expenses-EE0	107010	0.40857774
80418329	*HAWK*CD02109- P 3988 EAST HADDAM-		Employee Expenses-EE0	594030	0.00650564
80418329	*HAWK*CD02109- P 3988 EAST HADDAM-		Employee Expenses-EE0	593020	0.09173382
80418329	*HAWK*CD02109- P 3988 EAST HADDAM-		Employee Expenses-EE0	108030	0.31352773
80418329	*HAWK*CD02109- P 3988 EAST HADDAM-		Employee Expenses-EE0	583280	0.17965507
F2411002	Install roof drain bracings	BCW - Install roof drain bracings.	Employee Expenses-EE0	107010	1
81651296	HADDAM - 200A UG SVC - 23 GULF QUAR		Employee Expenses-EE0	583280	0.1188094
81651296	HADDAM - 200A UG SVC - 23 GULF QUAR		Employee Expenses-EE0	108030	0.02997087
81651296	HADDAM - 200A UG SVC - 23 GULF QUAR		Employee Expenses-EE0	107010	0.85121973
81668146	**MM - 7 INDIAN WATERS DR, NEW CANA		Employee Expenses-EE0	108030	1
81628496	NONBILLABLE - 1/28/24 9A VERNON (8)		Employee Expenses-EE0	593040	1
81639870	Debbie Dr 15, Enfield. OH Svc #2 fr		Employee Expenses-EE0	107010	1
81645102	MATERIAL - MCB - INST 3" RISER ON F		Employee Expenses-EE0	107010	0.6562607
81645102	MATERIAL - MCB - INST 3" RISER ON F		Employee Expenses-EE0	108030	0.3437393
81519131	1/8/2025 TO YADIRA CAR VS POLE		Employee Expenses-EE0	107010	0.28613604
81519131	1/8/2025 TO YADIRA CAR VS POLE		Employee Expenses-EE0	108030	0.25905345
81519131	1/8/2025 TO YADIRA CAR VS POLE		Employee Expenses-EE0	583280	0.39159342
81519131	1/8/2025 TO YADIRA CAR VS POLE		Employee Expenses-EE0	593020	0.0401054
81519131	1/8/2025 TO YADIRA CAR VS POLE		Employee Expenses-EE0	593040	0.00639857
81519131	1/8/2025 TO YADIRA CAR VS POLE		Employee Expenses-EE0	593050	0.01671313
81469513	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	594030	0.01192965
81469513	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	108030	0.38803318
81469513	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	593020	0.03468544
81469513	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	107010	0.56535173
80712942	KD - CD02253 (AIMS Seg 2, Part 5 of		Employee Expenses-EE0	593040	0.00618918
80712942	KD - CD02253 (AIMS Seg 2, Part 5 of		Employee Expenses-EE0	107010	0.99381082
81667210	OLD FARM(34) RD -- 1219, DARIEN, C		Employee Expenses-EE0	107010	0.83618418
81667210	OLD FARM(34) RD -- 1219, DARIEN, C		Employee Expenses-EE0	108030	0.16381582
81588921	TURNOVER - 71 EDWARD PL, STAMFORD C		Employee Expenses-EE0	107010	0.51580406
81588921	TURNOVER - 71 EDWARD PL, STAMFORD C		Employee Expenses-EE0	593040	0.0259647
81588921	TURNOVER - 71 EDWARD PL, STAMFORD C		Employee Expenses-EE0	108030	0.45823123
80514462	CD02153-05 - Stone Bridge Commons -		Employee Expenses-EE0	107010	0.68635139
80514462	CD02153-05 - Stone Bridge Commons -		Employee Expenses-EE0	108030	0.31364861
81570799	(DF)(R/I)Riser, Shft Svc, (I) HH CR		Employee Expenses-EE0	593040	0.03526659
81570799	(DF)(R/I)Riser, Shft Svc, (I) HH CR		Employee Expenses-EE0	594030	0.17249148
81570799	(DF)(R/I)Riser, Shft Svc, (I) HH CR		Employee Expenses-EE0	107010	0.79224193
80401821	JES; CD02378.; ROW 061 RPL. CRACKED		Employee Expenses-EE0	107010	0.64897504
80401821	JES; CD02378.; ROW 061 RPL. CRACKED		Employee Expenses-EE0	593020	0.23920314
80401821	JES; CD02378.; ROW 061 RPL. CRACKED		Employee Expenses-EE0	108030	0.11182181
81512611	print 1/9 EVW - 21 MT. RIGA RD, SAL		Employee Expenses-EE0	583280	0.07899396
81512611	print 1/9 EVW - 21 MT. RIGA RD, SAL		Employee Expenses-EE0	593020	0.07236141
81512611	print 1/9 EVW - 21 MT. RIGA RD, SAL		Employee Expenses-EE0	593050	0.02600198
81512611	print 1/9 EVW - 21 MT. RIGA RD, SAL		Employee Expenses-EE0	107010	0.53337312
81512611	print 1/9 EVW - 21 MT. RIGA RD, SAL		Employee Expenses-EE0	594030	0.00402062
81512611	print 1/9 EVW - 21 MT. RIGA RD, SAL		Employee Expenses-EE0	108030	0.28524892
81034481	WRTN COMPLETE TRIDELL(27) DR UNIT		Employee Expenses-EE0	584280	0.5241326
81034481	WRTN COMPLETE TRIDELL(27) DR UNIT		Employee Expenses-EE0	108030	0.4758674
80250051	NM; 187 SHORE RD, OLD GREENWICH; P#		Employee Expenses-EE0	593050	0.03724045
80250051	NM; 187 SHORE RD, OLD GREENWICH; P#		Employee Expenses-EE0	583280	0.11313644
80250051	NM; 187 SHORE RD, OLD GREENWICH; P#		Employee Expenses-EE0	108030	0.21486816
80250051	NM; 187 SHORE RD, OLD GREENWICH; P#		Employee Expenses-EE0	107010	0.53675008
80250051	NM; 187 SHORE RD, OLD GREENWICH; P#		Employee Expenses-EE0	594030	0.00863059
80250051	NM; 187 SHORE RD, OLD GREENWICH; P#		Employee Expenses-EE0	593020	0.08937428
80319715	Mat var Relocate Db Svc to House 54		Employee Expenses-EE0	107010	0.89248302
80319715	Mat var Relocate Db Svc to House 54		Employee Expenses-EE0	594030	0.10751698
81507474	RM, 200 CEDAR ST, NORWALK, !!!SET P		Employee Expenses-EE0	107010	0.96560889
81507474	RM, 200 CEDAR ST, NORWALK, !!!SET P		Employee Expenses-EE0	593010	0.03439111
80359449	CAR vs POLE - NON-BILLABLE REACHED		Employee Expenses-EE0	593050	0.0665712
80359449	CAR vs POLE - NON-BILLABLE REACHED		Employee Expenses-EE0	107010	0.49482603
80359449	CAR vs POLE - NON-BILLABLE REACHED		Employee Expenses-EE0	593020	0.11217375
80359449	CAR vs POLE - NON-BILLABLE REACHED		Employee Expenses-EE0	108030	0.30094274
80359449	CAR vs POLE - NON-BILLABLE REACHED		Employee Expenses-EE0	593040	0.02548629
80359450	CDOT 157-086 River Rd Weston		Employee Expenses-EE0	107010	0.70931702
80359450	CDOT 157-086 River Rd Weston		Employee Expenses-EE0	108030	0.22788287
80359450	CDOT 157-086 River Rd Weston		Employee Expenses-EE0	594030	0.00195982
80359450	CDOT 157-086 River Rd Weston		Employee Expenses-EE0	593040	0.06084029
81634454	***COMPLETED BY AWC***1/30 - 345 MA		Employee Expenses-EE0	108030	0.34238044
81634454	***COMPLETED BY AWC***1/30 - 345 MA		Employee Expenses-EE0	107010	0.13559012
81634454	***COMPLETED BY AWC***1/30 - 345 MA		Employee Expenses-EE0	583280	0.52202944
80522542	*D&D*3P.A Convo 1404375 Priority Non		Employee Expenses-EE0	593040	0.54871311
80522542	*D&D*3P.A Convo 1404375 Priority Non		Employee Expenses-EE0	596000	0.45128689
81315109	JDB 261 NORTH ST RIDGEFIELD,5194 IN		Employee Expenses-EE0	107010	1
80131483	CAR VS POLE - NON-BILLABLE		Employee Expenses-EE0	108030	0.06937942
80131483	CAR VS POLE - NON-BILLABLE		Employee Expenses-EE0	593040	0.03240741
80131483	CAR VS POLE - NON-BILLABLE		Employee Expenses-EE0	107010	0.47262536
80131483	CAR VS POLE - NON-BILLABLE		Employee Expenses-EE0	593020	0.06093945
80131483	CAR VS POLE - NON-BILLABLE		Employee Expenses-EE0	594030	0.36464836
80832096	COMP Abel- 9/19 - 1528 STAFFORD RD,		Employee Expenses-EE0	593020	0.05427853

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80832096	COMP Abel- 9/19 - 1528 STAFFORD RD,		Employee Expenses-EE0	107010	0.54816382
80832096	COMP Abel- 9/19 - 1528 STAFFORD RD,		Employee Expenses-EE0	108030	0.39755764
81635021	print 5/2 JSG - WO 16054044 -INT- 9		Employee Expenses-EE0	108030	0.61363636
81635021	print 5/2 JSG - WO 16054044 -INT- 9		Employee Expenses-EE0	583280	0.38636364
81607198	OLD SAYBROOK, EAST, 9//shift pole r		Employee Expenses-EE0	594030	0.00764139
81607198	OLD SAYBROOK, EAST, 9//shift pole r		Employee Expenses-EE0	583280	0.11566207
81607198	OLD SAYBROOK, EAST, 9//shift pole r		Employee Expenses-EE0	593020	0.05551631
81607198	OLD SAYBROOK, EAST, 9//shift pole r		Employee Expenses-EE0	107010	0.50224966
81607198	OLD SAYBROOK, EAST, 9//shift pole r		Employee Expenses-EE0	108030	0.31893058
81627627	9A CAR VS EVERSOURCE P 15404 - APPR		Employee Expenses-EE0	108030	0.34567685
81627627	9A CAR VS EVERSOURCE P 15404 - APPR		Employee Expenses-EE0	593040	0.14562426
81627627	9A CAR VS EVERSOURCE P 15404 - APPR		Employee Expenses-EE0	107010	0.50869889
81570119	NEW GC UNCASVILLE, PINK, 42,		Employee Expenses-EE0	108030	0.65585983
81570119	NEW GC UNCASVILLE, PINK, 42,		Employee Expenses-EE0	593040	0.34414017
81553387	APPT 3/5 JFC MORRIS, WATERTOWN, 25		Employee Expenses-EE0	107010	1
81553389	*D&D*Conv. 1609287 - Make Ready Non		Employee Expenses-EE0	593040	0.21560286
81553389	*D&D*Conv. 1609287 - Make Ready Non		Employee Expenses-EE0	594030	0.01500767
81553389	*D&D*Conv. 1609287 - Make Ready Non		Employee Expenses-EE0	108030	0.06567224
81553389	*D&D*Conv. 1609287 - Make Ready Non		Employee Expenses-EE0	107010	0.2750493
81553389	*D&D*Conv. 1609287 - Make Ready Non		Employee Expenses-EE0	593020	0.42866793
81315400	NH - **ALL WORK COMPLETE** CHANGE X		Employee Expenses-EE0	583280	0.26221789
81315400	NH - **ALL WORK COMPLETE** CHANGE X		Employee Expenses-EE0	107010	0.22919305
81315400	NH - **ALL WORK COMPLETE** CHANGE X		Employee Expenses-EE0	108030	0.44247443
81315400	NH - **ALL WORK COMPLETE** CHANGE X		Employee Expenses-EE0	593040	0.06611463
80324609	(AB) 5/17/25 9A TURNOVER DANBURY (5		Employee Expenses-EE0	107010	0.23748412
80324609	(AB) 5/17/25 9A TURNOVER DANBURY (5		Employee Expenses-EE0	593020	0.59876309
80324609	(AB) 5/17/25 9A TURNOVER DANBURY (5		Employee Expenses-EE0	108030	0.16375279
80147660	RSO--12/15/21--CAR V FTR POLE, POLE		Employee Expenses-EE0	108030	0.24749198
80147660	RSO--12/15/21--CAR V FTR POLE, POLE		Employee Expenses-EE0	593020	0.22680732
80147660	RSO--12/15/21--CAR V FTR POLE, POLE		Employee Expenses-EE0	107010	0.52570069
81645745	9A- CAR VS HANDHOLE- CALLED AGENCY-		Employee Expenses-EE0	107010	0.7873907
81645745	9A- CAR VS HANDHOLE- CALLED AGENCY-		Employee Expenses-EE0	108030	0.2126093
81248684	JLB 250 TOKENEKE RD DARIEN 100A OH		Employee Expenses-EE0	107010	1
81248685	FOLLOW UP WORK- 314 Turkey Hill Rd,		Employee Expenses-EE0	107010	0.65434607
81248685	FOLLOW UP WORK- 314 Turkey Hill Rd,		Employee Expenses-EE0	593040	0.02966555
81248685	FOLLOW UP WORK- 314 Turkey Hill Rd,		Employee Expenses-EE0	108030	0.19138432
81248685	FOLLOW UP WORK- 314 Turkey Hill Rd,		Employee Expenses-EE0	594030	0.12460406
80791528	9A BANNER(10) RD - NO PR FOUND - NO		Employee Expenses-EE0	596000	0.40141681
80791528	9A BANNER(10) RD - NO PR FOUND - NO		Employee Expenses-EE0	107010	0.20572477
80791528	9A BANNER(10) RD - NO PR FOUND - NO		Employee Expenses-EE0	593040	0.30502715
80791528	9A BANNER(10) RD - NO PR FOUND - NO		Employee Expenses-EE0	108030	0.08783128
81633734	RM, 25 RIDGE(25) RD -- 1102HH, WES		Employee Expenses-EE0	593050	0.09833518
81633734	RM, 25 RIDGE(25) RD -- 1102HH, WES		Employee Expenses-EE0	107010	0.46285609
81633734	RM, 25 RIDGE(25) RD -- 1102HH, WES		Employee Expenses-EE0	108030	0.33922802
81633734	RM, 25 RIDGE(25) RD -- 1102HH, WES		Employee Expenses-EE0	583280	0.09958071
81628916	1/26/24, RSO--JK>PAD 1077--INSTALLE		Employee Expenses-EE0	107010	0.73682754
81628916	1/26/24, RSO--JK>PAD 1077--INSTALLE		Employee Expenses-EE0	108030	0.26317246
80452033	15 DD BY 4/28/23 RC POLE 2062 INSTA		Employee Expenses-EE0	107010	1
81170357	WM; WASHINGTON, OLD NORTH, 68, KEN		Employee Expenses-EE0	108030	1
81612217	RC REPLACE POLE 1597 & INSTALL NEW		Employee Expenses-EE0	107010	0.55944772
81612217	RC REPLACE POLE 1597 & INSTALL NEW		Employee Expenses-EE0	593020	0.0456561
81612217	RC REPLACE POLE 1597 & INSTALL NEW		Employee Expenses-EE0	593040	0.07469191
81612217	RC REPLACE POLE 1597 & INSTALL NEW		Employee Expenses-EE0	594030	0.01256842
81612217	RC REPLACE POLE 1597 & INSTALL NEW		Employee Expenses-EE0	108030	0.30763585
81686591	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48906645
81686591	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.31164047
81686591	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03308069
81686591	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.04237763
81686591	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12383477
81475935	MM - 226 NOD HILL RD -- VAULT 282,		Employee Expenses-EE0	107010	0.5049906
81475935	MM - 226 NOD HILL RD -- VAULT 282,		Employee Expenses-EE0	594260	0.4950094
80454698	AP- 84 Evelyn RD, Bristol- P10898-		Employee Expenses-EE0	593010	1
80646191	*D&D*Convo# 1366402 3rd Party Proje		Employee Expenses-EE0	593040	0.6893321
80646191	*D&D*Convo# 1366402 3rd Party Proje		Employee Expenses-EE0	596000	0.3106679
81040236	JLB 15 OAK CREST DARIEN OH TO UG 40		Employee Expenses-EE0	107010	1
81646992	CUST APPT 2/15/24 SD; 13 WESTVIEW D		Employee Expenses-EE0	594030	1
81048409	JD; 39 SEA BEACH DR STAMFORD; REMOV		Employee Expenses-EE0	108030	1
81048410	JD; 39 SEA BEACH DR STAMFORD; INSTA		Employee Expenses-EE0	107010	1
81048412	MRP - Stone Bridge Crossing Lot 3 -		Employee Expenses-EE0	108030	0.06156294
81048412	MRP - Stone Bridge Crossing Lot 3 -		Employee Expenses-EE0	107010	0.93843706
81471210	1/2/24 - 117 HIGH ST, PORTLAND CT		Employee Expenses-EE0	594030	1
81628208	DEEP RIVER, PENT RD/RPL POLE 1248,		Employee Expenses-EE0	583280	0.07012531
81628208	DEEP RIVER, PENT RD/RPL POLE 1248,		Employee Expenses-EE0	593050	0.02308273
81628208	DEEP RIVER, PENT RD/RPL POLE 1248,		Employee Expenses-EE0	108030	0.27324122
81628208	DEEP RIVER, PENT RD/RPL POLE 1248,		Employee Expenses-EE0	593020	0.25575983
81628208	DEEP RIVER, PENT RD/RPL POLE 1248,		Employee Expenses-EE0	107010	0.3777909
80477606	*D&D* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	593040	0.19778026
80477606	*D&D* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	596000	0.80221974
80911777	*D&D*Conv. 1437739 - Make Ready Rei		Employee Expenses-EE0	108030	0.13168471
80911777	*D&D*Conv. 1437739 - Make Ready Rei		Employee Expenses-EE0	583280	0.019325
80911777	*D&D*Conv. 1437739 - Make Ready Rei		Employee Expenses-EE0	593050	0.01328391
80911777	*D&D*Conv. 1437739 - Make Ready Rei		Employee Expenses-EE0	593020	0.07834088
80911777	*D&D*Conv. 1437739 - Make Ready Rei		Employee Expenses-EE0	595000	0.00367007
80911777	*D&D*Conv. 1437739 - Make Ready Rei		Employee Expenses-EE0	107010	0.69967301
80911777	*D&D*Conv. 1437739 - Make Ready Rei		Employee Expenses-EE0	594030	0.05402242
80080695	10/11/24 PEQUOT (123) AVE -- 255, M		Employee Expenses-EE0	108030	0.22147179
80080695	10/11/24 PEQUOT (123) AVE -- 255, M		Employee Expenses-EE0	107010	0.77852821
81529391	*D&D*Conv. 1465824 - Make Ready Non		Employee Expenses-EE0	583280	0.04671892
81529391	*D&D*Conv. 1465824 - Make Ready Non		Employee Expenses-EE0	596000	0.02483809
81529391	*D&D*Conv. 1465824 - Make Ready Non		Employee Expenses-EE0	107010	0.44724297
81529391	*D&D*Conv. 1465824 - Make Ready Non		Employee Expenses-EE0	593020	0.17127103
81529391	*D&D*Conv. 1465824 - Make Ready Non		Employee Expenses-EE0	593050	0.06455222
81529391	*D&D*Conv. 1465824 - Make Ready Non		Employee Expenses-EE0	108030	0.11835528
81529391	*D&D*Conv. 1465824 - Make Ready Non		Employee Expenses-EE0	593040	0.05723519
81529391	*D&D*Conv. 1465824 - Make Ready Non		Employee Expenses-EE0	594030	0.06978629
81248987	DG P#991A PARK RD PUTNAM RPLC CAP B		Employee Expenses-EE0	108030	0.1798984
81248987	DG P#991A PARK RD PUTNAM RPLC CAP B		Employee Expenses-EE0	107010	0.8201016
80804088	KTI WOODBURY, WHITE DEER ROCKS, 28,		Employee Expenses-EE0	108030	0.40856851
80804088	KTI WOODBURY, WHITE DEER ROCKS, 28,		Employee Expenses-EE0	583280	0.04182226
80804088	KTI WOODBURY, WHITE DEER ROCKS, 28,		Employee Expenses-EE0	593040	0.00966444
80804088	KTI WOODBURY, WHITE DEER ROCKS, 28,		Employee Expenses-EE0	593020	0.04639552
80804088	KTI WOODBURY, WHITE DEER ROCKS, 28,		Employee Expenses-EE0	107010	0.49354927
81535057	JD - SULLIVAN/BAYBERRY XFMR FUSING		Employee Expenses-EE0	593040	0.16666667
81535057	JD - SULLIVAN/BAYBERRY XFMR FUSING		Employee Expenses-EE0	107010	0.83333333
81627489	mcb - 1/28/24 TURNOVER 406 N WALNUT		Employee Expenses-EE0	107010	0.1464146
81627489	mcb - 1/28/24 TURNOVER 406 N WALNUT		Employee Expenses-EE0	108030	0.55830621
81627489	mcb - 1/28/24 TURNOVER 406 N WALNUT		Employee Expenses-EE0	583280	0.29527919
81565380	SC: 21 TYLER DR STAM, REPLACE OH SV		Employee Expenses-EE0	107010	1
81340939	JLB HOPE (937) ST -- , STAMFORD, CT		Employee Expenses-EE0	593040	0.17377203
81340939	JLB HOPE (937) ST -- , STAMFORD, CT		Employee Expenses-EE0	107010	0.65941194
81340939	JLB HOPE (937) ST -- , STAMFORD, CT		Employee Expenses-EE0	108030	0.16681603
81611908	MG-P#647-WATER ST (412)CANTERBURY-R		Employee Expenses-EE0	108030	0.46705223
81611908	MG-P#647-WATER ST (412)CANTERBURY-R		Employee Expenses-EE0	593020	0.04473944
81611908	MG-P#647-WATER ST (412)CANTERBURY-R		Employee Expenses-EE0	594030	0.00922957
81611908	MG-P#647-WATER ST (412)CANTERBURY-R		Employee Expenses-EE0	107010	0.47897875
81634432	1/24 - 95 COLLEGE DR, EAST HARTFORD		Employee Expenses-EE0	107010	0.54815801
81634432	1/24 - 95 COLLEGE DR, EAST HARTFORD		Employee Expenses-EE0	108030	0.45184199
80762051	AP- 198 Gold St, NB- P50233- 9A- PO		Employee Expenses-EE0	593040	1
81628346	CRP - WTG FOR PD RPT (TH) 1/29/24 9		Employee Expenses-EE0	108030	0.19696401
81628346	CRP - WTG FOR PD RPT (TH) 1/29/24 9		Employee Expenses-EE0	107010	0.46230345
81628346	CRP - WTG FOR PD RPT (TH) 1/29/24 9		Employee Expenses-EE0	593040	0.31654595
81628346	CRP - WTG FOR PD RPT (TH) 1/29/24 9		Employee Expenses-EE0	593020	0.02418659
81004120	***ALL WORK COMPLETED***ROUTE 87 (4		Employee Expenses-EE0	108030	0.41428028
81004120	***ALL WORK COMPLETED***ROUTE 87 (4		Employee Expenses-EE0	107010	0.49837658
81004120	***ALL WORK COMPLETED***ROUTE 87 (4		Employee Expenses-EE0	593020	0.08734314
81505949	9A - CAR VS POLE - APPROVED 5/22/20		Employee Expenses-EE0	107010	0.52956028
81505949	9A - CAR VS POLE - APPROVED 5/22/20		Employee Expenses-EE0	593020	0.09048227
81505949	9A - CAR VS POLE - APPROVED 5/22/20		Employee Expenses-EE0	596000	0.04829787
81505949	9A - CAR VS POLE - APPROVED 5/22/20		Employee Expenses-EE0	108030	0.33165957
80762222	9A CAR VS POLE -approved 2/21		Employee Expenses-EE0	593050	0.09262292
80762222	9A CAR VS POLE -approved 2/21		Employee Expenses-EE0	107010	0.17987943
80762222	9A CAR VS POLE -approved 2/21		Employee Expenses-EE0	593020	0.19862703
80762222	9A CAR VS POLE -approved 2/21		Employee Expenses-EE0	108030	0.52887061
80138493	*D&D* JS - Conv. 1646927 - PRIORITY		Employee Expenses-EE0	596000	1
81587543	*Post Construction* AWC-1/18/24 TU		Employee Expenses-EE0	593040	0.01172382
81587543	*Post Construction* AWC-1/18/24 TU		Employee Expenses-EE0	108030	0.07679102
81587543	*Post Construction* AWC-1/18/24 TU		Employee Expenses-EE0	107010	0.91148516
80489074	POST CONSTRUCTION - AMM 2090 PERKIN		Employee Expenses-EE0	108030	0.28358716
80489074	POST CONSTRUCTION - AMM 2090 PERKIN		Employee Expenses-EE0	107010	0.71641284
81426990	EVW - TURNOVER; 47 Dugway Rd, SALIS		Employee Expenses-EE0	583280	0.38500495
81426990	EVW - TURNOVER; 47 Dugway Rd, SALIS		Employee Expenses-EE0	108030	0.51420303
81426990	EVW - TURNOVER; 47 Dugway Rd, SALIS		Employee Expenses-EE0	593040	0.10079202
80401816	MCB - 28 PEAR TREE DR, NAUGY, INST		Employee Expenses-EE0	107010	1
80005314	Satins Kingdom, New Hartford P-2204		Employee Expenses-EE0	593020	0.03439946
80005314	Satins Kingdom, New Hartford P-2204		Employee Expenses-EE0	108030	0.25544697
80005314	Satins Kingdom, New Hartford P-2204		Employee Expenses-EE0	107010	0.71015357
81471196	East Shore Rd 2, Ellington. OH/DB S		Employee Expenses-EE0	107010	1
80141078	KTI RC 41 CHAPEL HILL ROAD SHERMAN		Employee Expenses-EE0	593020	0.10524548
80141078	KTI RC 41 CHAPEL HILL ROAD SHERMAN		Employee Expenses-EE0	108030	0.34174785
80141078	KTI RC 41 CHAPEL HILL ROAD SHERMAN		Employee Expenses-EE0	107010	0.55300667
81599983	JD; 2256 HIGH RIDGE RD STAMFORD; IN		Employee Expenses-EE0	107010	1
81679052	NEW GC LEDYARD, ABBEY, 1, William E		Employee Expenses-EE0	107010	1
81572355	CD02101 11N86 Overload Riser		Employee Expenses-EE0	107010	0.73864464
81572355	CD02101 11N86 Overload Riser		Employee Expenses-EE0	594030	0.08158445
81572355	CD02101 11N86 Overload Riser		Employee Expenses-EE0	593040	0.00213545
81572355	CD02101 11N86 Overload Riser		Employee Expenses-EE0	593020	0.03336585
81572355	CD02101 11N86 Overload Riser		Employee Expenses-EE0	108030	0.14426962
81599735	**MM - 174 SOUTH AVE, NEW CANAAN -		Employee Expenses-EE0	108030	0.23631871
81599735	**MM - 174 SOUTH AVE, NEW CANAAN -		Employee Expenses-EE0	584280	0.07916665
81599735	**MM - 174 SOUTH AVE, NEW CANAAN -		Employee Expenses-EE0	107010	0.67590647
81599735	**MM - 174 SOUTH AVE, NEW CANAAN -		Employee Expenses-EE0	593040	0.00860817
81506354	WRTN--JK>POLE 416--REPL POLE WITH 4		Employee Expenses-EE0	107010	0.457191
81506354	WRTN--JK>POLE 416--REPL POLE WITH 4		Employee Expenses-EE0	583280	0.15050238
81506354	WRTN--JK>POLE 416--REPL POLE WITH 4		Employee Expenses-EE0	596000	0.04072316
81506354	WRTN--JK>POLE 416--REPL POLE WITH 4		Employee Expenses-EE0	594030	0.22464224
81506354	WRTN--JK>POLE 416--REPL POLE WITH 4		Employee Expenses-EE0	108030	0.09631845
81506354	WRTN--JK>POLE 416--REPL POLE WITH 4		Employee Expenses-EE0	593020	0.03062278
80489665	MTR pending MANCHESTER, 87 STRAWBER		Employee Expenses-EE0	594030	1
80400770	9A - CAR VS POLE - APPROVED 5/17/24		Employee Expenses-EE0	594030	0.02624186
80400770	9A - CAR VS POLE - APPROVED 5/17/24		Employee Expenses-EE0	108030	0.65531222
80400770	9A - CAR VS POLE - APPROVED 5/17/24		Employee Expenses-EE0	107010	0.1083195
80400770	9A - CAR VS POLE - APPROVED 5/17/24		Employee Expenses-EE0	593040	0.21012642
80950298	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.67327966
80950298	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06888279
80950298	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.25783755
81613863	SHIFT TO NEW FRONTIER POLE 1035		Employee Expenses-EE0	596000	0.04002492
81613863	SHIFT TO NEW FRONTIER POLE 1035		Employee Expenses-EE0	107010	0.46346624
81613863	SHIFT TO NEW FRONTIER POLE 1035		Employee Expenses-EE0	594030	0.00724093
81613863	SHIFT TO NEW FRONTIER POLE 1035		Employee Expenses-EE0	108030	0.20776829
81613863	SHIFT TO NEW FRONTIER POLE 1035		Employee Expenses-EE0	593020	0.28158501
GXC24E01	2BC - Danielson Graybar 2024	2BC - Danielson Graybar 2024	Employee Expenses-EE0	107010	1
GXC24E02	3H2 - New London Hoist 2024	3H2 - New London Hoist 2024	Employee Expenses-EE0	107010	1
GXC24E05	2AY - Climbing Gear 2024	2AY - Climbing Gear 2024	Employee Expenses-EE0	107010	1
80796823	MM Bayberry Lane Lisbon Pole 1332 u		Employee Expenses-EE0	107010	0.81391478
80796823	MM Bayberry Lane Lisbon Pole 1332 u		Employee Expenses-EE0	108030	0.16945349
80796823	MM Bayberry Lane Lisbon Pole 1332 u		Employee Expenses-EE0	593040	0.01663174
80394988	* FOLLOW UP : 03.25.22 - 38 TUNXIS		Employee Expenses-EE0	594030	1
80306690	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	1
80417154	JARED SPARKS RD 74, WILLINGTON - DB		Employee Expenses-EE0	594030	1
80445663	(VC) 10/21/25 DIGUP 3 PEACE PIPE LN		Employee Expenses-EE0	107010	0.51473415
80445663	(VC) 10/21/25 DIGUP 3 PEACE PIPE LN		Employee Expenses-EE0	108030	0.48526585
81171915	9A-CAR VS POLE- Paid State FIOA Ltr		Employee Expenses-EE0	108030	0.18244587
81171915	9A-CAR VS POLE- Paid State FIOA Ltr		Employee Expenses-EE0	593020	0.02475051
81171915	9A-CAR VS POLE- Paid State FIOA Ltr		Employee Expenses-EE0	594030	0.05765724
81171915	9A-CAR VS POLE- Paid State FIOA Ltr		Employee Expenses-EE0	593040	0.02531415
81171915	9A-CAR VS POLE- Paid State FIOA Ltr		Employee Expenses-EE0	107010	0.70983223
80905494	9/30 Y-28418-2023 POST OFFICE RD, E		Employee Expenses-EE0	108030	0.18237182
80905494	9/30 Y-28418-2023 POST OFFICE RD, E		Employee Expenses-EE0	593020	0.01632357
80905494	9/30 Y-28418-2023 POST OFFICE RD, E		Employee Expenses-EE0	107010	0.8013046
80717575	# AG 2/5 OAC- HTFD, 180 WESTLAND ST		Employee Expenses-EE0	107010	1
80449782	9A - CAR VS FRONTIER POLE 598 - APP		Employee Expenses-EE0	593040	0.56945565
80449782	9A - CAR VS FRONTIER POLE 598 - APP		Employee Expenses-EE0	107010	0.20918009
80449782	9A - CAR VS FRONTIER POLE 598 - APP		Employee Expenses-EE0	108030	0.17147615
80449782	9A - CAR VS FRONTIER POLE 598 - APP		Employee Expenses-EE0	593020	0.04988811
81316848	5 Maplewood Dr, CL- P 615 Ins 4/0 A		Employee Expenses-EE0	107010	1
81505793	1/6/24 PRI DB TURNOVER 75 CAPTAIN W		Employee Expenses-EE0	593040	0.01139684
81505793	1/6/24 PRI DB TURNOVER 75 CAPTAIN W		Employee Expenses-EE0	107010	0.55671552
81505793	1/6/24 PRI DB TURNOVER 75 CAPTAIN W		Employee Expenses-EE0	108030	0.43188764
81070512	*HAWK*TPA Netspeed LLC CONCO# 14772		Employee Expenses-EE0	593040	1
81477429	1/3 - 325 MAIN ST, PORTLAND CT		Employee Expenses-EE0	108030	0.4884193
81477429	1/3 - 325 MAIN ST, PORTLAND CT		Employee Expenses-EE0	107010	0.5115807
80150414	9A- CAR VS PAD- NO PR FOUND- NONBIL		Employee Expenses-EE0	593040	1
80416611	*PROJ* Patrol 2H01-Manchester-P2		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80316901	DL; 1039 E MAIN ST; NEW INLINE POLE		Employee Expenses-EE0	584280	0.07254962
80316901	DL; 1039 E MAIN ST; NEW INLINE POLE		Employee Expenses-EE0	107010	0.83033568
80316901	DL; 1039 E MAIN ST; NEW INLINE POLE		Employee Expenses-EE0	108030	0.06745889
80316901	DL; 1039 E MAIN ST; NEW INLINE POLE		Employee Expenses-EE0	593020	0.02965581
81483739	East Shore Rd 2, Ellington. Install		Employee Expenses-EE0	107010	0.42791357
81483739	East Shore Rd 2, Ellington. Install		Employee Expenses-EE0	583280	0.57208643
80922567	FCOMP OH, ZK - MANCHESTER, 39 CAND		Employee Expenses-EE0	107010	0.53125452
80922567	FCOMP OH, ZK - MANCHESTER, 39 CAND		Employee Expenses-EE0	108030	0.46874548
80955323	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.07263237
80955323	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50116924
80955323	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.31243357
80955323	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.07197994
80955323	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0417848 7
81371663	12/15/23 21 HOGS BACK RD OXFORD		Employee Expenses-EE0	108030	0.30582524
81371663	12/15/23 21 HOGS BACK RD OXFORD		Employee Expenses-EE0	107010	0.69417476
81371664	TL - HOLMES RD, #65 EAST LYME // 12		Employee Expenses-EE0	107010	1
80332861	MG-P#4511 14M24-62R FRITO ROW UPPER		Employee Expenses-EE0	107010	0.65731229
80332861	MG-P#4511 14M24-62R FRITO ROW UPPER		Employee Expenses-EE0	108030	0.34268771
80791218	9/11 P#1985 BERKELEY (8) DR -- 1985		Employee Expenses-EE0	108030	0.2216899
80791218	9/11 P#1985 BERKELEY (8) DR -- 1985		Employee Expenses-EE0	107010	0.7783101
80470150	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	593050	0.14744185
80470150	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	107010	0.37747389
80470150	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	108030	0.17956257
80470150	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	593020	0.2437624
80470150	*HAWK*CD02109-West Hartford, Saint		Employee Expenses-EE0	593040	0.05175929
80928333	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.03600018
80928333	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.16294351
80928333	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.55920329
80928333	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00330754
80928333	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16359212
80928333	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07495337
81042083	191 Essex Rd, Westbrook P992 - Demo		Employee Expenses-EE0	108030	1
80484184	DG P#770 22 LAPIERE RD THOMPSON CLP		Employee Expenses-EE0	107010	0.9669828
80484184	DG P#770 22 LAPIERE RD THOMPSON CLP		Employee Expenses-EE0	583280	0.0330172
DGPM1705	DGPM COST FOR CD01705	DGPM COST FOR CD01705	Employee Expenses-EE0	186010	1
80372229	15 DD BY 6/2/23 BM; MONROE, PRESTIG		Employee Expenses-EE0	107010	1
81118508	P NORTH WINDHAM, CLUB, 185, Tim DeV		Employee Expenses-EE0	107010	0.80617889
81118508	P NORTH WINDHAM, CLUB, 185, Tim DeV		Employee Expenses-EE0	108030	0.12648451
81118508	P NORTH WINDHAM, CLUB, 185, Tim DeV		Employee Expenses-EE0	593040	0.00253716
81118508	P NORTH WINDHAM, CLUB, 185, Tim DeV		Employee Expenses-EE0	584280	0.06479944
81356746	* ***NEED DONE ASAP, BAD XFMR**9/		Employee Expenses-EE0	107010	0.30070074
81356746	* ***NEED DONE ASAP, BAD XFMR**9/		Employee Expenses-EE0	593020	0.34964963
81356746	* ***NEED DONE ASAP, BAD XFMR**9/		Employee Expenses-EE0	108030	0.23077376
81356746	* ***NEED DONE ASAP, BAD XFMR**9/		Employee Expenses-EE0	583280	0.11887587
80320978	9/20/21- 9A CAR VS POLE SMALLEY(		Employee Expenses-EE0	583280	0.12766525
80320978	9/20/21- 9A CAR VS POLE SMALLEY(		Employee Expenses-EE0	107010	0.34958649
80320978	9/20/21- 9A CAR VS POLE SMALLEY(		Employee Expenses-EE0	593020	0.06127768
80320978	9/20/21- 9A CAR VS POLE SMALLEY(		Employee Expenses-EE0	108030	0.46147058
81242744	JLB 22 OLD FARM RD DARIEN NEW 400A		Employee Expenses-EE0	107010	0.52249076
81242744	JLB 22 OLD FARM RD DARIEN NEW 400A		Employee Expenses-EE0	108030	0.26151473
81242744	JLB 22 OLD FARM RD DARIEN NEW 400A		Employee Expenses-EE0	593040	0.01826685
81242744	JLB 22 OLD FARM RD DARIEN NEW 400A		Employee Expenses-EE0	583280	0.19772766
81511440	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12413776
81511440	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02406823
81511440	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.39810666
81511440	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11510976
81511440	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.28051365
81511440	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.01586522
81511440	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01878994
81511440	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02340879
80442529	*PROJ* Patrol 48C10-BROOKFIELD-P1		Employee Expenses-EE0	593040	1
81435440	15DD 4/18 ASP-D/W 8928641; JRP - 12		Employee Expenses-EE0	108030	1
81673947	NEW BF work complete 2/5/24 (TURNOV		Employee Expenses-EE0	107010	0.01950043
81673947	NEW BF work complete 2/5/24 (TURNOV		Employee Expenses-EE0	108030	0.98049957
81006062	15 DD BY 2/2/24 WQ, M/L/C SOUTHBURY		Employee Expenses-EE0	593020	0.1306155
81006062	15 DD BY 2/2/24 WQ, M/L/C SOUTHBURY		Employee Expenses-EE0	583280	0.16534256
81006062	15 DD BY 2/2/24 WQ, M/L/C SOUTHBURY		Employee Expenses-EE0	107010	0.70404193
80368312	NEW BF STONINGTON, WILCOX, 23, PETE		Employee Expenses-EE0	108030	1
81404124	CAR VS POLE - APPROVED 1/16/2025		Employee Expenses-EE0	107010	0.5052626
81404124	CAR VS POLE - APPROVED 1/16/2025		Employee Expenses-EE0	593020	0.11360439
81404124	CAR VS POLE - APPROVED 1/16/2025		Employee Expenses-EE0	108030	0.38113302
80525917	*D&D*3PA Convo 1337758 Priority Non		Employee Expenses-EE0	596000	1
80309293	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593020	0.16303882
80309293	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	107010	0.48530042
80309293	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593050	0.15205794
80309293	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	108030	0.19960282
81041347	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	583280	0.01391611
81041347	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	107010	0.58612058
81041347	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	593020	0.220716
81041347	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	108030	0.10451731
81041347	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	594030	0.00183878
81041347	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	595000	0.00607334
81041347	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	593040	0.01836989
81041347	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	596000	0.02646767
81041347	*D&D*TW - Conv. 1437731 - Make Read		Employee Expenses-EE0	593050	0.02198033
81341873	P WILLIMANTIC, MAIN, 1163, SAMPATH		Employee Expenses-EE0	594030	1
81172178	RL:130 FIELD POINT CIR:GRN: 3 PHASE		Employee Expenses-EE0	584280	0.03911018
81172178	RL:130 FIELD POINT CIR:GRN: 3 PHASE		Employee Expenses-EE0	108030	0.13586181
81172178	RL:130 FIELD POINT CIR:GRN: 3 PHASE		Employee Expenses-EE0	107010	0.82502801
81720991	MPB; 48 STONY HILL RD BLDG C, BETHE		Employee Expenses-EE0	107010	1
81720993	(VR) 9A NON-BILLABLE FTR P.C4881 NE		Employee Expenses-EE0	593020	0.08252798
81720993	(VR) 9A NON-BILLABLE FTR P.C4881 NE		Employee Expenses-EE0	108030	0.36730707
81720993	(VR) 9A NON-BILLABLE FTR P.C4881 NE		Employee Expenses-EE0	594030	0.00531729
81720993	(VR) 9A NON-BILLABLE FTR P.C4881 NE		Employee Expenses-EE0	107010	0.31870108
81720993	(VR) 9A NON-BILLABLE FTR P.C4881 NE		Employee Expenses-EE0	593040	0.00606766
81720993	(VR) 9A NON-BILLABLE FTR P.C4881 NE		Employee Expenses-EE0	583280	0.22007892
80496069	E HTFD, 75 RENE CT - Pad#2258, DISC		Employee Expenses-EE0	594030	1
81009770	WQ, NEW MILFORD, P10136 PERRY DR. R		Employee Expenses-EE0	108030	0.29612568
81009770	WQ, NEW MILFORD, P10136 PERRY DR. R		Employee Expenses-EE0	594030	0.00539413
81009770	WQ, NEW MILFORD, P10136 PERRY DR. R		Employee Expenses-EE0	593020	0.03918944
81009770	WQ, NEW MILFORD, P10136 PERRY DR. R		Employee Expenses-EE0	107010	0.51842665
81009770	WQ, NEW MILFORD, P10136 PERRY DR. R		Employee Expenses-EE0	583280	0.10597947
81009770	WQ, NEW MILFORD, P10136 PERRY DR. R		Employee Expenses-EE0	593050	0.03488464
81209357	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	593020	0.0476845
81209357	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	107010	0.64593966
81209357	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	108030	0.05664888
81209357	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	583280	0.04845046
81209357	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	593040	0.12323256
81209357	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	593050	0.00431342
81209357	*D&D* Conv. 1463253 - Make Ready No		Employee Expenses-EE0	594030	0.07373052
81440868	IVORYTON, N MAIN, 29/RMV TEMP P977/		Employee Expenses-EE0	108030	1
81398015	9A - DIGUP - NO RESPONSIBLE PARTY		Employee Expenses-EE0	108030	0.2126093
81398015	9A - DIGUP - NO RESPONSIBLE PARTY		Employee Expenses-EE0	107010	0.7873907
81607468	**MM - 7 INDIAN WATERS DR, NEW CANA		Employee Expenses-EE0	108030	1
81593061	RC POLE 327 REMOVE CAP BANK & REPLA		Employee Expenses-EE0	593020	0.15091319
81593061	RC POLE 327 REMOVE CAP BANK & REPLA		Employee Expenses-EE0	108030	0.64385674
81593061	RC POLE 327 REMOVE CAP BANK & REPLA		Employee Expenses-EE0	107010	0.20523008
81686714	MM 75 N.Burnham HWY Lisbon Pad#86 H		Employee Expenses-EE0	107010	1
81686730	5DD 3/25 DMS - 580 UNIT 20 MERIDEN		Employee Expenses-EE0	107010	1
81593319	MAR - POST CONST> 1/22/24 JOHN (85)		Employee Expenses-EE0	108030	0.25833192
81593319	MAR - POST CONST> 1/22/24 JOHN (85)		Employee Expenses-EE0	107010	0.74166808
81071603	***COMP****10/28/23 JEANNETTE(11) S		Employee Expenses-EE0	107010	0.69411697
81071603	***COMP****10/28/23 JEANNETTE(11) S		Employee Expenses-EE0	108030	0.30588303
80705567	!!ROWAYTON WOODS(15) DR -- U		Employee Expenses-EE0	107010	1
81076851	RA-CD02194-01 Install J-Switch 26E		Employee Expenses-EE0	593040	0.01227163
81076851	RA-CD02194-01 Install J-Switch 26E		Employee Expenses-EE0	107010	0.98772837
81361231	MAR - (5day -SimpleSvc) New 200a OH		Employee Expenses-EE0	107010	1
81361234	MM 8 Julian Circle Sterling HHole 1		Employee Expenses-EE0	107010	1
81669024	TL - W END DR, #104 OLD LYME // 01/		Employee Expenses-EE0	107010	0.81756256
81669024	TL - W END DR, #104 OLD LYME // 01/		Employee Expenses-EE0	108030	0.18243744
80423473	*PROJ* Patrol Circuit 30R8, Deep Ri		Employee Expenses-EE0	107010	1
81359781	#LA OAC AVON, 80 JACKSON ST - P1291		Employee Expenses-EE0	107010	1
81680569	JMS- 2/6 P#3427 5 WARBLER CIRCLE, B		Employee Expenses-EE0	107010	0.54255642
81680569	JMS- 2/6 P#3427 5 WARBLER CIRCLE, B		Employee Expenses-EE0	594030	0.45744358
81506773	CD02203 1B11-60R New Mid Span P:520		Employee Expenses-EE0	596000	0.01129214
81506773	CD02203 1B11-60R New Mid Span P:520		Employee Expenses-EE0	593020	0.24076376
81506773	CD02203 1B11-60R New Mid Span P:520		Employee Expenses-EE0	107010	0.73195093
81506773	CD02203 1B11-60R New Mid Span P:520		Employee Expenses-EE0	108030	0.01599317
81675050	9A DIG-UP - 2.6.24 - 528 CANAL ST,		Employee Expenses-EE0	108030	0.7692178
81675050	9A DIG-UP - 2.6.24 - 528 CANAL ST,		Employee Expenses-EE0	107010	0.2307822
81675136	SHIFT TO NEW FRONTIER POLE		Employee Expenses-EE0	593020	0.17615539
81675136	SHIFT TO NEW FRONTIER POLE		Employee Expenses-EE0	108030	0.35164099
81675136	SHIFT TO NEW FRONTIER POLE		Employee Expenses-EE0	107010	0.47220362
81594501	Castle Rd, Tolland. Upgrade pole li		Employee Expenses-EE0	107010	0.54495631
81594501	Castle Rd, Tolland. Upgrade pole li		Employee Expenses-EE0	108030	0.26615212
81594501	Castle Rd, Tolland. Upgrade pole li		Employee Expenses-EE0	594030	0.00570756
81594501	Castle Rd, Tolland. Upgrade pole li		Employee Expenses-EE0	583280	0.07566225
81594501	Castle Rd, Tolland. Upgrade pole li		Employee Expenses-EE0	593020	0.0474719
81594501	Castle Rd, Tolland. Upgrade pole li		Employee Expenses-EE0	593040	0.06004985
81668624	*AWC COMP* MM - 453 BELDEN HILL ROA		Employee Expenses-EE0	108030	0.15646358
81668624	*AWC COMP* MM - 453 BELDEN HILL ROA		Employee Expenses-EE0	107010	0.84353642
81483259	RL:16 WILLOW RUN RD :GRN REPLACE OH		Employee Expenses-EE0	108030	0.57183993
81483259	RL:16 WILLOW RUN RD :GRN REPLACE OH		Employee Expenses-EE0	583280	0.34194368
81483259	RL:16 WILLOW RUN RD :GRN REPLACE OH		Employee Expenses-EE0	107010	0.08621639
80891220	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	596000	0.02459905
80891220	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593020	0.22207773
80891220	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	107010	0.57030776
80891220	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	108030	0.18301546
81524187	print 1/11 JFC - WATERTOWN, GUERNSE		Employee Expenses-EE0	107010	1
81524188	9A - Car vs. Pole - APPROVED 8/15/2		Employee Expenses-EE0	108030	0.33351294
81524188	9A - Car vs. Pole - APPROVED 8/15/2		Employee Expenses-EE0	593050	0.03870742
81524188	9A - Car vs. Pole - APPROVED 8/15/2		Employee Expenses-EE0	596000	0.04958569
81524188	9A - Car vs. Pole - APPROVED 8/15/2		Employee Expenses-EE0	593020	0.0928949
81524188	9A - Car vs. Pole - APPROVED 8/15/2		Employee Expenses-EE0	107010	0.48529904
81679843	JFC - YELLOW TAG Y-28843-2024 - REP		Employee Expenses-EE0	107010	0.80186198
81679843	JFC - YELLOW TAG Y-28843-2024 - REP		Employee Expenses-EE0	108030	0.19813802
F2411012	Replace ladder & stair case	Hartford Sheldon St - Replace ladder & stair case	Employee Expenses-EE0	108030	0.04761905
F2411012	Replace ladder & stair case	Hartford Sheldon St - Replace ladder & stair case	Employee Expenses-EE0	107010	0.95238095
81559964	*DEMO FORM RECEIVED* EAST HADDAM, S		Employee Expenses-EE0	108030	1
81559966	MJ DMS - 12 STERLING ST - NBRITAIN		Employee Expenses-EE0	596000	0.10711535
81559966	MJ DMS - 12 STERLING ST - NBRITAIN		Employee Expenses-EE0	593040	0.08568723
81559966	MJ DMS - 12 STERLING ST - NBRITAIN		Employee Expenses-EE0	107010	0.52547509
81559966	MJ DMS - 12 STERLING ST - NBRITAIN		Employee Expenses-EE0	593020	0.0377044
81559966	MJ DMS - 12 STERLING ST - NBRITAIN		Employee Expenses-EE0	108030	0.24401793
81668056	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	107010	0.49207341
81668056	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	593020	0.06220445
81668056	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	108030	0.27960752
81668056	9A - CAR VS POLE - APPROVED 3/13/24		Employee Expenses-EE0	593050	0.16611462
81668320	East Hampton 23A-Replace Failed 23A		Employee Expenses-EE0	107010	0.88414726
81668320	East Hampton 23A-Replace Failed 23A		Employee Expenses-EE0	108030	0.11585274
80032045	JSG/Winchester--Winchester Rd. 1248		Employee Expenses-EE0	108030	0.1688316
80032045	JSG/Winchester--Winchester Rd. 1248		Employee Expenses-EE0	107010	0.48043561
80032045	JSG/Winchester--Winchester Rd. 1248		Employee Expenses-EE0	594030	0.25440041
80032045	JSG/Winchester--Winchester Rd. 1248		Employee Expenses-EE0	583280	0.05381791
80032045	JSG/Winchester--Winchester Rd. 1248		Employee Expenses-EE0	593020	0.04251448
81646721	01/31 (BURKRP-RSO) FORBES(1008		Employee Expenses-EE0	108030	0.34092431
81646721	01/31 (BURKRP-RSO) FORBES(1008		Employee Expenses-EE0	107010	0.65907569
81731319	MCB - 2/15/24 41 STONEFIELD DR WATE		Employee Expenses-EE0	108030	0.06976744
81731319	MCB - 2/15/24 41 STONEFIELD DR WATE		Employee Expenses-EE0	594030	0.6718514
81731319	MCB - 2/15/24 41 STONEFIELD DR WATE		Employee Expenses-EE0	107010	0.25838115
81595189	5DD 1/31 AC-739 NORTON RD, BERLIN-P		Employee Expenses-EE0	108030	1
81570380	15 DD BY 3/15/24 WM; NEW MILFORD, D		Employee Expenses-EE0	107010	0.64057887
81570380	15 DD BY 3/15/24 WM; NEW MILFORD, D		Employee Expenses-EE0	583280	0.35942113
81593459	MM - 151 MAIN ST, NEW CANAAN - TSVC		Employee Expenses-EE0	108030	1
81593460	BF work complete 01/22/24-PEQUOT (3		Employee Expenses-EE0	107010	0.65888529
81593460	BF work complete 01/22/24-PEQUOT (3		Employee Expenses-EE0	108030	0.34111471
81588788	22 GEDRIM PL., SOUTH WINDSOR - INST		Employee Expenses-EE0	107010	1
81720715	(MATERIAL - EXTRA POLE??) 9A - CAR		Employee Expenses-EE0	107010	0.31633007
81720715	(MATERIAL - EXTRA POLE??) 9A - CAR		Employee Expenses-EE0	593020	0.09846316
81720715	(MATERIAL - EXTRA POLE??) 9A - CAR		Employee Expenses-EE0	108030	0.22536495
81720715	(MATERIAL - EXTRA POLE??) 9A - CAR		Employee Expenses-EE0	593050	0.10237909
81720715	(MATERIAL - EXTRA POLE??) 9A - CAR		Employee Expenses-EE0	594030	0.25746273
81674111	STORRS, S. EAGLEVILLE RD, 113, oh t		Employee Expenses-EE0	593050	0.04402969
81674111	STORRS, S. EAGLEVILLE RD, 113, oh t		Employee Expenses-EE0	107010	0.9559703 1
81731054	AE/JLB 25 COTTAGE CONTENTMENT ISLAN		Employee Expenses-EE0	108030	0.07081684
81731054	AE/JLB 25 COTTAGE CONTENTMENT ISLAN		Employee Expenses-EE0	107010	0.92918316
81778221	108 S EAGLEVILLE RD Event-5260592		Employee Expenses-EE0	593020	0.10074703
81778221	108 S EAGLEVILLE RD Event-5260592		Employee Expenses-EE0	583280	0.25794021
81778221	108 S EAGLEVILLE RD Event-5260592		Employee Expenses-EE0	108030	0.43230096
81778221	108 S EAGLEVILLE RD Event-5260592		Employee Expenses-EE0	107010	0.2090118
81263019	UG NJB 25 SIGOURNEY ST HTFD RPL 150		Employee Expenses-EE0	107010	0.44062872
81263019	UG NJB 25 SIGOURNEY ST HTFD RPL 150		Employee Expenses-EE0	108030	0.48037662
81263019	UG NJB 25 SIGOURNEY ST HTFD RPL 150		Employee Expenses-EE0	584280	0.07899466

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80477740	BRANFORD, W MAIN, 515/Branfon Honda		Employee Expenses-EE0	593020	0.03012471
80477740	BRANFORD, W MAIN, 515/Branfon Honda		Employee Expenses-EE0	108030	0.01893085
80477740	BRANFORD, W MAIN, 515/Branfon Honda		Employee Expenses-EE0	596000	0.03332622
80477740	BRANFORD, W MAIN, 515/Branfon Honda		Employee Expenses-EE0	107010	0.91761823
81185695	MIDDLETOWN, EVERGREEN, 148, CATHLYN		Employee Expenses-EE0	107010	1
81627352	COMP GDK 9A - 1/28 - MATIANUCK (124		Employee Expenses-EE0	107010	0.5894213
81627352	COMP GDK 9A - 1/28 - MATIANUCK (124		Employee Expenses-EE0	594030	0.00988843
81627352	COMP GDK 9A - 1/28 - MATIANUCK (124		Employee Expenses-EE0	593020	0.10239987
81627352	COMP GDK 9A - 1/28 - MATIANUCK (124		Employee Expenses-EE0	593050	0.04266795
81627352	COMP GDK 9A - 1/28 - MATIANUCK (124		Employee Expenses-EE0	108030	0.25562244
81772182	**MM - 99 TURTLE BACK SOUTH RD, NEW		Employee Expenses-EE0	108030	1
81634349	1/28 - TIMROD (48) RD, MANCHESTER C		Employee Expenses-EE0	108030	0.36865439
81634349	1/28 - TIMROD (48) RD, MANCHESTER C		Employee Expenses-EE0	583280	0.5042148
81634349	1/28 - TIMROD (48) RD, MANCHESTER C		Employee Expenses-EE0	107010	0.12713081
81427883	9A CAR VS POLE - APPROVED 7/19/24		Employee Expenses-EE0	593040	0.30433307
81427883	9A CAR VS POLE - APPROVED 7/19/24		Employee Expenses-EE0	108030	0.35708032
81427883	9A CAR VS POLE - APPROVED 7/19/24		Employee Expenses-EE0	594030	0.01835075
81427883	9A CAR VS POLE - APPROVED 7/19/24		Employee Expenses-EE0	107010	0.32023586
80957727	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.05707221
80957727	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.40673272
80957727	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.46021093
80957727	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.07598414
81720168	NONBILLABLE 2/13/24 9A 2490 N MAI		Employee Expenses-EE0	593040	1
81484194	MPB; 96 W PURCHASE RD, SOUTHBURY		Employee Expenses-EE0	107010	1
81759448	SC: 144 RIVERSIDE AVE GRN, NEW OH S		Employee Expenses-EE0	108030	0.23861239
81759448	SC: 144 RIVERSIDE AVE GRN, NEW OH S		Employee Expenses-EE0	107010	0.76138761
81759483	JTR, 37 FOOTHILLS WAY, BLOOMFIELD,		Employee Expenses-EE0	107010	0.81674015
81759483	JTR, 37 FOOTHILLS WAY, BLOOMFIELD,		Employee Expenses-EE0	108030	0.0989416
81759483	JTR, 37 FOOTHILLS WAY, BLOOMFIELD,		Employee Expenses-EE0	593040	0.0073392
81759483	JTR, 37 FOOTHILLS WAY, BLOOMFIELD,		Employee Expenses-EE0	593050	0.02090847
81759483	JTR, 37 FOOTHILLS WAY, BLOOMFIELD,		Employee Expenses-EE0	593020	0.02188782
81759483	JTR, 37 FOOTHILLS WAY, BLOOMFIELD,		Employee Expenses-EE0	594030	0.0024228
80448785	*MAP HOLD#ASP 2/12 LA CB Install Co		Employee Expenses-EE0	583280	0.03175995
80448785	*MAP HOLD#ASP 2/12 LA CB Install Co		Employee Expenses-EE0	107010	0.88728134
80441827	Waterside 22M-Spare Breaker & Groun		Employee Expenses-EE0	593020	0.11271866
80381979	12/29/22 BLACKVILLE (54) RD -- 1369		Employee Expenses-EE0	107010	1
80381979	12/29/22 BLACKVILLE (54) RD -- 1369		Employee Expenses-EE0	593020	0.34602835
80381979	12/29/22 BLACKVILLE (54) RD -- 1369		Employee Expenses-EE0	107010	0.38752932
80381979	12/29/22 BLACKVILLE (54) RD -- 1369		Employee Expenses-EE0	108030	0.13495462
80445202	15 DD BY 1/19/24 WM; NEW MILFORD, C		Employee Expenses-EE0	593040	0.13148771
80445202	15 DD BY 1/19/24 WM; NEW MILFORD, C		Employee Expenses-EE0	593020	0.06272187
80445202	15 DD BY 1/19/24 WM; NEW MILFORD, C		Employee Expenses-EE0	593050	0.05583213
80445202	15 DD BY 1/19/24 WM; NEW MILFORD, C		Employee Expenses-EE0	108030	0.23916651
81076714	NEW JD MONTVILLE, HERITAGE, 15,		Employee Expenses-EE0	107010	0.6422795
GXT23061	Tools for CMS Electricians	Tools for Station Central Maintenance Services Electricians to better perform the added scopes and job assignments within the Eversource territory. Total costs: $13,761.80	Employee Expenses-EE0	107010	1
GXT23062	Tools for Station Ops East -2BW	Various tools are needed for projects and substation maintenances for Station Ops East. DR#662550 tools for Tracy OCB Project. Total costs: $7,582.47	Employee Expenses-EE0	107010	1
GXT23063	Drill set +bit kit for CMS Construc	Milwaukee Drill set with bit kit for CMS Construction, total costs; $2,796.57	Employee Expenses-EE0	107010	1
GXT23065	Atmospheric Testers - 2EV	Atmospheric Testers and accessories for Station Construction to manhole gas meters and to replace outdated and broken meters. Total costs: $10,327.78	Employee Expenses-EE0	107010	1
GXT23066	Square Punches Tool -Construction	Square Punches Tool necessary to cut Control Panels in Substations to install Test Devices and Meters. Total costs: 3,278.69	Employee Expenses-EE0	107010	1
GXT23067	Harnesses for New Hires - FE West	BuckOhm Dielectric Harnesses for New Hires for FE West for distribution transformer testing. Total costs: $3,626.06	Employee Expenses-EE0	107010	1
80427011	MPB; 2/3/23 E STARRS PLAIN (62) RD		Employee Expenses-EE0	107010	0.27901213
80427011	MPB; 2/3/23 E STARRS PLAIN (62) RD		Employee Expenses-EE0	593020	0.28499208
80427011	MPB; 2/3/23 E STARRS PLAIN (62) RD		Employee Expenses-EE0	594030	0.00404237
80427011	MPB; 2/3/23 E STARRS PLAIN (62) RD		Employee Expenses-EE0	583280	0.07942128
80427011	MPB; 2/3/23 E STARRS PLAIN (62) RD		Employee Expenses-EE0	108030	0.35253214
81715424	NEW JD NORTH STONINGTON, BABCOCK, 2		Employee Expenses-EE0	593040	0.07735767
81715424	NEW JD NORTH STONINGTON, BABCOCK, 2		Employee Expenses-EE0	583280	0.05753023
81715424	NEW JD NORTH STONINGTON, BABCOCK, 2		Employee Expenses-EE0	107010	0.60588768
81715424	NEW JD NORTH STONINGTON, BABCOCK, 2		Employee Expenses-EE0	593020	0.25043994
81715424	NEW JD NORTH STONINGTON, BABCOCK, 2		Employee Expenses-EE0	594030	0.00878449
81635484	CD02190, SED, Middle River 28M3 Loa		Employee Expenses-EE0	593050	0.01442756
81635484	CD02190, SED, Middle River 28M3 Loa		Employee Expenses-EE0	107010	0.65745022
81635484	CD02190, SED, Middle River 28M3 Loa		Employee Expenses-EE0	596000	0.00916288
81635484	CD02190, SED, Middle River 28M3 Loa		Employee Expenses-EE0	583280	0.02239723
81635484	CD02190, SED, Middle River 28M3 Loa		Employee Expenses-EE0	108030	0.18213433
81635484	CD02190, SED, Middle River 28M3 Loa		Employee Expenses-EE0	593020	0.07276166
81635484	CD02190, SED, Middle River 28M3 Loa		Employee Expenses-EE0	594030	0.04166611
81681525	02/05/24>PMH GEAR 403Q--REPLCD TREM		Employee Expenses-EE0	107010	0.32896785
81681525	02/05/24>PMH GEAR 403Q--REPLCD TREM		Employee Expenses-EE0	108030	0.08825294
81681525	02/05/24>PMH GEAR 403Q--REPLCD TREM		Employee Expenses-EE0	594030	0.5827792
80355183	NEW GC OAKDALE, RIDGE HILL, 178, ad		Employee Expenses-EE0	593040	0.08863057
80355183	NEW GC OAKDALE, RIDGE HILL, 178, ad		Employee Expenses-EE0	107010	0.91136943
81714473	**p5438 47 COACHMAN DR, BRANFORD 1		Employee Expenses-EE0	108030	0.18829768
81714473	**p5438 47 COACHMAN DR, BRANFORD 1		Employee Expenses-EE0	107010	0.81170232
81171500	*D&D*1318059 Third Party Make Ready		Employee Expenses-EE0	593020	0.1222258
81171500	*D&D*1318059 Third Party Make Ready		Employee Expenses-EE0	593040	0.69048998
81171500	*D&D*1318059 Third Party Make Ready		Employee Expenses-EE0	596000	0.11016404
81171500	*D&D*1318059 Third Party Make Ready		Employee Expenses-EE0	594030	0.07712019
81739097	(AL) 2/17/24 9A TURNOVER 17 PINES B		Employee Expenses-EE0	107010	0.44345624
81739097	(AL) 2/17/24 9A TURNOVER 17 PINES B		Employee Expenses-EE0	108030	0.36844491
81739097	(AL) 2/17/24 9A TURNOVER 17 PINES B		Employee Expenses-EE0	593040	0.08839114
81739097	(AL) 2/17/24 9A TURNOVER 17 PINES B		Employee Expenses-EE0	593020	0.09970771
81517112	OLD SAYBROOK, AYERS POINT/INSTALL O		Employee Expenses-EE0	107010	1
81336175	HADDAM, BRIDGE PROJECT, 105 COMMUNI		Employee Expenses-EE0	107010	1
81336034	MPB; 8-1 CINDY LN, BETHEL (UNIT 1)		Employee Expenses-EE0	107010	1
81336038	15DD 8/12 JFM-UG 100' SEC EXTENSION		Employee Expenses-EE0	107010	1
81476060	9A - Car vs. Pole - Unknown - Unbil		Employee Expenses-EE0	593040	1
81679346	(AB) 2/6/24 9A TURNOVER 132 DANBURY		Employee Expenses-EE0	593020	0.03288483
81679346	(AB) 2/6/24 9A TURNOVER 132 DANBURY		Employee Expenses-EE0	108030	0.23858645
81679346	(AB) 2/6/24 9A TURNOVER 132 DANBURY		Employee Expenses-EE0	107010	0.72852871
80804271	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	108030	0.26131427
80804271	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	593050	0.10068586
80804271	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	594030	0.00188597
80804271	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	593040	0.03098309
80804271	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	593020	0.19649085
80804271	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	596000	0.03124924
80804271	KG Conv#1437803-RegularMakeReady-Ne		Employee Expenses-EE0	107010	0.3739073
81725581	AC-49 WASHINGTON AVE, MERIDEN-P#940		Employee Expenses-EE0	107010	0.79563704
81725581	AC-49 WASHINGTON AVE, MERIDEN-P#940		Employee Expenses-EE0	108030	0.20436296
81186899	Flax Hill 24A-LED Yard Lighting Upg		Employee Expenses-EE0	108030	0.2
81186899	Flax Hill 24A-LED Yard Lighting Upg		Employee Expenses-EE0	107010	0.8
81572322	AC-75 BIRCH DR, CHESHIRE-P#3837-FTR		Employee Expenses-EE0	107010	0.40307673
81572322	AC-75 BIRCH DR, CHESHIRE-P#3837-FTR		Employee Expenses-EE0	108030	0.25319433
81572322	AC-75 BIRCH DR, CHESHIRE-P#3837-FTR		Employee Expenses-EE0	593020	0.26142013
81572322	AC-75 BIRCH DR, CHESHIRE-P#3837-FTR		Employee Expenses-EE0	594030	0.00522535
81572322	AC-75 BIRCH DR, CHESHIRE-P#3837-FTR		Employee Expenses-EE0	593050	0.03379315
81572322	AC-75 BIRCH DR, CHESHIRE-P#3837-FTR		Employee Expenses-EE0	596000	0.04329032
81469510	work completed in field - 12/30 - 3		Employee Expenses-EE0	107010	0.13517818
81469510	work completed in field - 12/30 - 3		Employee Expenses-EE0	593020	0.33784591
81469510	work completed in field - 12/30 - 3		Employee Expenses-EE0	593040	0.43241091
81469510	work completed in field - 12/30 - 3		Employee Expenses-EE0	108030	0.094565
81667334	YELLOW TAG Y-28845-2024 -REPLACE ST		Employee Expenses-EE0	108030	0.37395515
81667334	YELLOW TAG Y-28845-2024 -REPLACE ST		Employee Expenses-EE0	107010	0.61674965
81667334	YELLOW TAG Y-28845-2024 -REPLACE ST		Employee Expenses-EE0	593040	0.00929521
80301288	PDNB- RC; 8/16/22 9A KENT(110) RD		Employee Expenses-EE0	594260	1
81256310	work completed in field - 11/28 P#2		Employee Expenses-EE0	107010	0.80556693
81256310	work completed in field - 11/28 P#2		Employee Expenses-EE0	108030	0.19443307
81707815	DL; 117 BROOKHOLLOW LN , STAMFORD;		Employee Expenses-EE0	108030	0.21069492
81707815	DL; 117 BROOKHOLLOW LN , STAMFORD;		Employee Expenses-EE0	107010	0.78930508
81715140	Appr Grp *TOL AWC* CD02222 Pole Int		Employee Expenses-EE0	108030	0.19442517
81715140	Appr Grp *TOL AWC* CD02222 Pole Int		Employee Expenses-EE0	583280	0.09414292
81715140	Appr Grp *TOL AWC* CD02222 Pole Int		Employee Expenses-EE0	595000	0.04107942
81715140	Appr Grp *TOL AWC* CD02222 Pole Int		Employee Expenses-EE0	593050	0.0402241
81715140	Appr Grp *TOL AWC* CD02222 Pole Int		Employee Expenses-EE0	107010	0.53358581
81715140	Appr Grp *TOL AWC* CD02222 Pole Int		Employee Expenses-EE0	593020	0.09654258
81005648	144 Neck Rd, Madison - P1326 instal		Employee Expenses-EE0	107010	1
80508510	NS TC 56 WINTHROP DRIVE, GRN: P#230		Employee Expenses-EE0	107010	1
81692310	11 Carriage Hill Dr, GF- Disconnect		Employee Expenses-EE0	594030	1
80395665	29 STEPHANIE LN., SOUTH WINDSOR - D		Employee Expenses-EE0	594030	1
81640122	DL; 411 W PUTNAM AVE; GREENWICH; LE		Employee Expenses-EE0	107010	0.45254063
81640122	DL; 411 W PUTNAM AVE; GREENWICH; LE		Employee Expenses-EE0	593040	0.24336363
81640122	DL; 411 W PUTNAM AVE; GREENWICH; LE		Employee Expenses-EE0	108030	0.30409575
81077439	MCB - RPLC P 23507 W/ 40/2 & 50KVA		Employee Expenses-EE0	108030	0.36440078
81077439	MCB - RPLC P 23507 W/ 40/2 & 50KVA		Employee Expenses-EE0	596000	0.03547836
81077439	MCB - RPLC P 23507 W/ 40/2 & 50KVA		Employee Expenses-EE0	593020	0.03111259
81077439	MCB - RPLC P 23507 W/ 40/2 & 50KVA		Employee Expenses-EE0	593050	0.11076958
81077439	MCB - RPLC P 23507 W/ 40/2 & 50KVA		Employee Expenses-EE0	583280	0.08413737
81077439	MCB - RPLC P 23507 W/ 40/2 & 50KVA		Employee Expenses-EE0	107010	0.37410132
81355685	Sheldon St 1041, Suffield. Road cro		Employee Expenses-EE0	107010	1
81633867	DL; 1/30: CLIFFDALE RD, GREENWICH Y		Employee Expenses-EE0	107010	0.87325892
81633867	DL; 1/30: CLIFFDALE RD, GREENWICH Y		Employee Expenses-EE0	593040	0.00977954
81633867	DL; 1/30: CLIFFDALE RD, GREENWICH Y		Employee Expenses-EE0	108030	0.11696154
GXT23078	Tools for new EM Trucks - Northwest	Standard Tools to outfit 2 new EM trucks for Northwest SS Ops. Tool list with Manufacturer, Part number and unit cost is attached. Tota costs: $11,138.82	Employee Expenses-EE0	107010	1
GXT23079	Milwaukee Cordless tool kit - 3H4	Milwaukee Cordless tool kit to replaced old Dewalt kit. This would be a punchout through grainger. TK94613601T Milwaukee Cordless Combination Kit.	Employee Expenses-EE0	107010	1
GXT23999	Temp WO for SS Ops D Capital Tool	Snow blower purchased with Pcard by Abdrew Coppola, ref#911116371064 02/2024	Employee Expenses-EE0	107010	1
80497132	BLAIR RD 50, WILLINGTON - OH FOUNDA		Employee Expenses-EE0	108030	1
80497134	--CD01261-(2024 AIMS Seg 06, Part 2		Employee Expenses-EE0	593040	0.05
80497134	--CD01261-(2024 AIMS Seg 06, Part 2		Employee Expenses-EE0	594030	0.05
80497134	--CD01261-(2024 AIMS Seg 06, Part 2		Employee Expenses-EE0	107010	0.7
80497134	--CD01261-(2024 AIMS Seg 06, Part 2		Employee Expenses-EE0	108030	0.2
81599449	1/23/24- TARBOX(185) RD, PLAINFIELD		Employee Expenses-EE0	107010	0.54421848
81599449	1/23/24- TARBOX(185) RD, PLAINFIELD		Employee Expenses-EE0	108030	0.2191749
81599449	1/23/24- TARBOX(185) RD, PLAINFIELD		Employee Expenses-EE0	593040	0.23660662
80445977	*PROJ* Patrol Circuit 23J32, South		Employee Expenses-EE0	107010	1
81645492	MG-P#1515-OTIS ST (68) KILLINGLY-IN		Employee Expenses-EE0	107010	1
F2411018	Replace pipe & manhole	Berlin Warehouse pipe and manhole replacement	Employee Expenses-EE0	107010	0.8
F2411018	Replace pipe & manhole	Berlin Warehouse pipe and manhole replacement	Employee Expenses-EE0	108030	0.2
81707814	9A - CAR VS POLE 93473 - APPROVED 9		Employee Expenses-EE0	583280	0.15885172
81707814	9A - CAR VS POLE 93473 - APPROVED 9		Employee Expenses-EE0	593020	0.06120382
81707814	9A - CAR VS POLE 93473 - APPROVED 9		Employee Expenses-EE0	107010	0.38194509
81707814	9A - CAR VS POLE 93473 - APPROVED 9		Employee Expenses-EE0	108030	0.39799936
80298140	JT-Conv#1313692-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.75377209
80298140	JT-Conv#1313692-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.24622791
		CT DMX Replacements Bokum 49 Bokum Rd. Old Saybrook, CT control house			
DMX23005	Bokum DMX replacements		Employee Expenses-EE0	107010	1
81321142	ES #OH JMS-BLOOMFIELD, 360 TUNXIS A		Employee Expenses-EE0	107010	0.7286031
81321142	ES #OH JMS-BLOOMFIELD, 360 TUNXIS A		Employee Expenses-EE0	596000	0.05619718
81321142	ES #OH JMS-BLOOMFIELD, 360 TUNXIS A		Employee Expenses-EE0	108030	0.08886532
81321142	ES #OH JMS-BLOOMFIELD, 360 TUNXIS A		Employee Expenses-EE0	593020	0.01978213
81321142	ES #OH JMS-BLOOMFIELD, 360 TUNXIS A		Employee Expenses-EE0	584280	0.10655227
80413303	COMP CCC 10/14/25 - UG FAULT* FARMI		Employee Expenses-EE0	107010	0.03534894
80413303	COMP CCC 10/14/25 - UG FAULT* FARMI		Employee Expenses-EE0	596000	0.96465106
80323662	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	107010	0.40697642
80323662	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	108030	0.30233009
80323662	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593020	0.29069349
CS00278M	HANOVER 12F SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.2
CS00278M	HANOVER 12F SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.8
81658807	# AG 3/14 zCROM--1/26/24--9 Primros		Employee Expenses-EE0	594030	0.08443222
81658807	# AG 3/14 zCROM--1/26/24--9 Primros		Employee Expenses-EE0	107010	0.91556778
CEVN11C2	Connecticur Electric Vehicle New Ra	Connecticut Electreic Vehicle New Rages and Connecticut Netting Tariff Solar Energy Charge	Employee Expenses-EE0	107010	1
80164496	P-39 AND 39S SHIFT TO FTR SET POLES		Employee Expenses-EE0	594030	0.01156688
80164496	P-39 AND 39S SHIFT TO FTR SET POLES		Employee Expenses-EE0	108030	0.38751866
80164496	P-39 AND 39S SHIFT TO FTR SET POLES		Employee Expenses-EE0	593020	0.22490635
80164496	P-39 AND 39S SHIFT TO FTR SET POLES		Employee Expenses-EE0	107010	0.37600811
81800900	DEMO 64 LOCUST ST, GRN: P#67961 DEM		Employee Expenses-EE0	108030	1
81511183	JLB 2379 BOSTON POST RD DARIEN 200A		Employee Expenses-EE0	107010	1
80316058	AE/JD; 77 LOLLY LN STAMFORD; DEMO O		Employee Expenses-EE0	108030	1
		XTRAN Pilot CT Berlin XTRAN Pilot CT Berlin site 107 Selden Street, Berlin, CT Comm Lab			
XTRNCT05	XTRAN Pilot CT Berlin		Employee Expenses-EE0	107010	1
81612208	COMP GDK 1/25 - 527 POQUONOCK AVE,		Employee Expenses-EE0	107010	0.45624245
81612208	COMP GDK 1/25 - 527 POQUONOCK AVE,		Employee Expenses-EE0	108030	0.19700355
81612208	COMP GDK 1/25 - 527 POQUONOCK AVE,		Employee Expenses-EE0	593020	0.2158147
81612208	COMP GDK 1/25 - 527 POQUONOCK AVE,		Employee Expenses-EE0	596000	0.10699292
81612208	COMP GDK 1/25 - 527 POQUONOCK AVE,		Employee Expenses-EE0	593050	0.02394638
CT24D002	56 Prospect St Batteries	56 Prospect St Hartford, CT Batteries	Employee Expenses-EE0	108030	0.04761905
CT24D002	56 Prospect St Batteries	56 Prospect St Hartford, CT Batteries	Employee Expenses-EE0	107010	0.95238095
CT24D003	New London Batteries	63R Myrock Ave, Waterford, CT New London Batteries	Employee Expenses-EE0	108030	0.04761905
CT24D003	New London Batteries	63R Myrock Ave, Waterford, CT New London Batteries	Employee Expenses-EE0	107010	0.95238095
81714470	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	107010	0.44076643
81714470	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	108030	0.19830397
81714470	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	593020	0.09742778
81714470	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	594030	0.00551478
81714470	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	593050	0.07132985
81714470	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	596000	0.13658137
81714470	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	593040	0.05007581

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81482181	Print EVW - 86 Workman Ave, Torring		Employee Expenses-EE0	107010	0.7783101
81482181	Print EVW - 86 Workman Ave, Torring		Employee Expenses-EE0	108030	0.2216899
81360809	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	594030	0.01086727
81360809	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.15071391
81360809	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.38418826
81360809	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.07065045
81360809	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.38358012
81264096	43 NEW MARKER RD., S. WINDSOR - RE-		Employee Expenses-EE0	107010	1
80277087	CON40 - MJG - CD02031-03 CTDOT 44-1		Employee Expenses-EE0	108030	1
80431319	(RN) 3/5/23 9A MYRTLE (51) AVE -- 3		Employee Expenses-EE0	594030	0.00425929
80431319	(RN) 3/5/23 9A MYRTLE (51) AVE -- 3		Employee Expenses-EE0	108030	0.21356547
80431319	(RN) 3/5/23 9A MYRTLE (51) AVE -- 3		Employee Expenses-EE0	593050	0.02754547
80431319	(RN) 3/5/23 9A MYRTLE (51) AVE -- 3		Employee Expenses-EE0	593020	0.32561273
80431319	(RN) 3/5/23 9A MYRTLE (51) AVE -- 3		Employee Expenses-EE0	596000	0.08791129
80431319	(RN) 3/5/23 9A MYRTLE (51) AVE -- 3		Employee Expenses-EE0	107010	0.34110576
81680028	Abel - 970 AVERY ST., S. WINDSOR -		Employee Expenses-EE0	107010	0.96661604
81680028	Abel - 970 AVERY ST., S. WINDSOR -		Employee Expenses-EE0	108030	0.02907983
81680028	Abel - 970 AVERY ST., S. WINDSOR -		Employee Expenses-EE0	593040	0.00430412
80436910	MADISON - EXT. PRI / INST OH SVC -		Employee Expenses-EE0	107010	0.73529444
80436910	MADISON - EXT. PRI / INST OH SVC -		Employee Expenses-EE0	593010	0.06030977
80436910	MADISON - EXT. PRI / INST OH SVC -		Employee Expenses-EE0	583280	0.11302588
80436910	MADISON - EXT. PRI / INST OH SVC -		Employee Expenses-EE0	593040	0.00332442
80436910	MADISON - EXT. PRI / INST OH SVC -		Employee Expenses-EE0	108030	0.08804549
80984488	JD-*DEMO ATTACHED- OLD LYME, SALTAI		Employee Expenses-EE0	108030	1
81040100	MAR - 3ph OH Line EXT. - FARMINGTON		Employee Expenses-EE0	593020	0.06193569
81040100	MAR - 3ph OH Line EXT. - FARMINGTON		Employee Expenses-EE0	593040	0.01427128
81040100	MAR - 3ph OH Line EXT. - FARMINGTON		Employee Expenses-EE0	594030	0.00395165
81040100	MAR - 3ph OH Line EXT. - FARMINGTON		Employee Expenses-EE0	593050	0.00365338
81040100	MAR - 3ph OH Line EXT. - FARMINGTON		Employee Expenses-EE0	583280	0.02795154
81040100	MAR - 3ph OH Line EXT. - FARMINGTON		Employee Expenses-EE0	108030	0.15887677
81040100	MAR - 3ph OH Line EXT. - FARMINGTON		Employee Expenses-EE0	107010	0.7293597
81010998	WM; WASHINGTON, CARMEL HILL, 56, me		Employee Expenses-EE0	108030	0.04152611
81010998	WM; WASHINGTON, CARMEL HILL, 56, me		Employee Expenses-EE0	107010	0.76702391
81010998	WM; WASHINGTON, CARMEL HILL, 56, me		Employee Expenses-EE0	583280	0.19144998
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593020	0.24401874
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	108030	0.11526006
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	595000	0.00346277
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	596000	0.00502948
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	594030	0.03904771
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.54061184
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593050	0.00145312
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593040	0.02772766
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	583280	0.0180954
80337425	CD00925-06 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.00529321
81529802	5DD 1/30 JFM- NEW OH 200A SVC- 121		Employee Expenses-EE0	107010	1
81771580	EAST HADDAM, BOGEL, 73,.		Employee Expenses-EE0	593020	0.06665226
81771580	EAST HADDAM, BOGEL, 73,.		Employee Expenses-EE0	107010	0.72007229
81771580	EAST HADDAM, BOGEL, 73,.		Employee Expenses-EE0	583280	0.1586257
81771580	EAST HADDAM, BOGEL, 73,.		Employee Expenses-EE0	108030	0.05464975
80923123	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.66395734
80923123	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11037832
80923123	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.20061057
80923123	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01711901
80923123	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00793477
81587099	RM, 47 FULLIN RD -- 16370, NORWALK		Employee Expenses-EE0	107010	0.72306181
81587099	RM, 47 FULLIN RD -- 16370, NORWALK		Employee Expenses-EE0	108030	0.27693819
81400064	** MRP - UG Line Extension - 202 &		Employee Expenses-EE0	107010	0.91163145
81400064	** MRP - UG Line Extension - 202 &		Employee Expenses-EE0	584280	0.08836855
81026888	WRTN COMPLETE CIDER BROOK(277) RD		Employee Expenses-EE0	593040	1
81669138	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07750241
81669138	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23034412
81669138	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.19374283
81669138	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.3164198
81669138	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01115845
81669138	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03613965
81669138	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.13469275
81335102	HURD PARK RD 96 REPLACE POLE 112S;	96 HURD PARK RD- REPLACE POLE 112S<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.09809275
81335102	HURD PARK RD 96 REPLACE POLE 112S;	96 HURD PARK RD- REPLACE POLE 112S<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.88540454
81335102	HURD PARK RD 96 REPLACE POLE 112S;	96 HURD PARK RD- REPLACE POLE 112S<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.01650271
81759360	mat bal **ALL WORK COMPLETE LANPHIE		Employee Expenses-EE0	108030	0.34954035
81759360	mat bal **ALL WORK COMPLETE LANPHIE		Employee Expenses-EE0	107010	0.65045965
80358142	TW - CD01225 (AIMS Seg 17, Part 2 o		Employee Expenses-EE0	107010	0.99338331
80358142	TW - CD01225 (AIMS Seg 17, Part 2 o		Employee Expenses-EE0	593010	0.00661669
81469791	9a CAR VS FRONTIER POLE -UNALBE TO		Employee Expenses-EE0	583280	0.18681817
81469791	9a CAR VS FRONTIER POLE -UNALBE TO		Employee Expenses-EE0	593040	0.007834
81469791	9a CAR VS FRONTIER POLE -UNALBE TO		Employee Expenses-EE0	593020	0.10642258
81469791	9a CAR VS FRONTIER POLE -UNALBE TO		Employee Expenses-EE0	107010	0.19962125
81469791	9a CAR VS FRONTIER POLE -UNALBE TO		Employee Expenses-EE0	596000	0.05755722
81469791	9a CAR VS FRONTIER POLE -UNALBE TO		Employee Expenses-EE0	108030	0.44174679
80666816	*HAWK*Defective Poles, P3848, 2A1,		Employee Expenses-EE0	593020	0.1127884
80666816	*HAWK*Defective Poles, P3848, 2A1,		Employee Expenses-EE0	107010	0.58898705
80666816	*HAWK*Defective Poles, P3848, 2A1,		Employee Expenses-EE0	108030	0.29822455
80798467	3PA MR Convo#1353302 Non Priority N		Employee Expenses-EE0	595000	0.03181315
80798467	3PA MR Convo#1353302 Non Priority N		Employee Expenses-EE0	594030	0.1686152
80798467	3PA MR Convo#1353302 Non Priority N		Employee Expenses-EE0	107010	0.08749075
80798467	3PA MR Convo#1353302 Non Priority N		Employee Expenses-EE0	593040	0.04135525
80798467	3PA MR Convo#1353302 Non Priority N		Employee Expenses-EE0	593020	0.36427433
80798467	3PA MR Convo#1353302 Non Priority N		Employee Expenses-EE0	593050	0.03115076
80798467	3PA MR Convo#1353302 Non Priority N		Employee Expenses-EE0	583280	0.07290712
80798467	3PA MR Convo#1353302 Non Priority N		Employee Expenses-EE0	108030	0.20239344
81628365	DONE EVW - 9A; TURNOVER; SHARON MOU		Employee Expenses-EE0	107010	0.3121353
81628365	DONE EVW - 9A; TURNOVER; SHARON MOU		Employee Expenses-EE0	593020	0.28187123
81628365	DONE EVW - 9A; TURNOVER; SHARON MOU		Employee Expenses-EE0	108030	0.09390763
81628365	DONE EVW - 9A; TURNOVER; SHARON MOU		Employee Expenses-EE0	594030	0.31208585
81334428	SOUTH RD 33, STAFFORD - CONNECT CAT		Employee Expenses-EE0	107010	1
81334429	Abel - 189 SCANTIC MEADOW RD., S. W		Employee Expenses-EE0	107010	0.7783101
81334429	Abel - 189 SCANTIC MEADOW RD., S. W		Employee Expenses-EE0	108030	0.2216899
80757142	PM-23 COBBLESTONE RD BERLIN-DB SERV		Employee Expenses-EE0	594030	1
80922430	*D&D*Defective Poles, P1647, 47N3,		Employee Expenses-EE0	593040	0.0070658
80922430	*D&D*Defective Poles, P1647, 47N3,		Employee Expenses-EE0	593020	0.10561212
80922430	*D&D*Defective Poles, P1647, 47N3,		Employee Expenses-EE0	108030	0.28412391
80922430	*D&D*Defective Poles, P1647, 47N3,		Employee Expenses-EE0	107010	0.60319816
80394225	Conv# 870784 TPA Reimburseable WH 2		Employee Expenses-EE0	593040	1
81680170	CAR VS POLE		Employee Expenses-EE0	108030	0.33453457
81680170	CAR VS POLE		Employee Expenses-EE0	107010	0.52067666
81680170	CAR VS POLE		Employee Expenses-EE0	593040	0.04687802
81680170	CAR VS POLE		Employee Expenses-EE0	593020	0.09791074
81391521	PR 3/11 EVW - P#1602 S. Ellsworth		Employee Expenses-EE0	107010	0.47283294
81391521	PR 3/11 EVW - P#1602 S. Ellsworth		Employee Expenses-EE0	593040	0.11835578
81391521	PR 3/11 EVW - P#1602 S. Ellsworth		Employee Expenses-EE0	108030	0.15624452
81391521	PR 3/11 EVW - P#1602 S. Ellsworth		Employee Expenses-EE0	593020	0.25256677
81692162	MPB; 729 FISH ROCK RD, SOUTHBURY -		Employee Expenses-EE0	107010	1
81112967	*D&D*3PA MR CONVO# 1461770 NonBilla		Employee Expenses-EE0	107010	0.33694953
81112967	*D&D*3PA MR CONVO# 1461770 NonBilla		Employee Expenses-EE0	593050	0.30036148
81112967	*D&D*3PA MR CONVO# 1461770 NonBilla		Employee Expenses-EE0	593040	0.04563961
81112967	*D&D*3PA MR CONVO# 1461770 NonBilla		Employee Expenses-EE0	596000	0.00939602
81112967	*D&D*3PA MR CONVO# 1461770 NonBilla		Employee Expenses-EE0	593020	0.04731213
81112967	*D&D*3PA MR CONVO# 1461770 NonBilla		Employee Expenses-EE0	108030	0.26034123
81118234	15 DD BY 1/12/23 OXFORD, HILL, 18,		Employee Expenses-EE0	108030	0.38826484
81118234	15 DD BY 1/12/23 OXFORD, HILL, 18,		Employee Expenses-EE0	107010	0.61173516
81559652	*HAWK*TW - Conv. 1471556 - Make Rea		Employee Expenses-EE0	107010	0.19228361
81559652	*HAWK*TW - Conv. 1471556 - Make Rea		Employee Expenses-EE0	593040	0.02786362
81559652	*HAWK*TW - Conv. 1471556 - Make Rea		Employee Expenses-EE0	594030	0.11709085
81559652	*HAWK*TW - Conv. 1471556 - Make Rea		Employee Expenses-EE0	583280	0.05108672
81559652	*HAWK*TW - Conv. 1471556 - Make Rea		Employee Expenses-EE0	593020	0.61167521
80424386	BC CD02133-03 WO # 1 Rentschler Fie		Employee Expenses-EE0	107010	0.92850435
80424386	BC CD02133-03 WO # 1 Rentschler Fie		Employee Expenses-EE0	594260	0.07149565
GXT24002	Remote Racking System - 2BH	Remote Racking System with remote switching kit for Stoney Hill 48C substation. Total costs: $25,420	Employee Expenses-EE0	107010	1
GXT24003	Pallet Jack - Hartford 2NT	Dayton manual Pallet Jacket, item #30LU67, costs:$630.39 to replace the one failed in Hartford	Employee Expenses-EE0	107010	1
GXT24004	(2) Portable Rebar Cutters - 2EV	(2) Portable Rebar Cutterstо perform civil work on projects in substations. Tool promotes efficiency and production while providing a safer method of cutting rebar compared to using a chop saw on the jobsites	Employee Expenses-EE0	107010	1
GXT24005	Dayton manual Pallet Jacket -2CB	Dayton manual Pallet Jacket hand truck, item #2TUR8, costs:$572.87 for Tolland shop	Employee Expenses-EE0	107010	1
		a ground testing set, ITEM#603920, to replace the one failed for Hartford SS Ops.			
GXT24006	Ground testing set -2NT	costs: $3,100	Employee Expenses-EE0	107010	1
GXT24007	1 Fluke Multimeter - RSE	Fluke Multimeter combo for RSE to properly perform their planned maintenance and troubleshooting tasks. Qty: 1, total costs: $ 614.31	Employee Expenses-EE0	107010	1
GXT24009	Rigging for Construction -153	Rigging needed to install shoring safely and correctly at Middle River SS.	Employee Expenses-EE0	107010	1
81588529	PDNB- AB- - 9A CAR VS FRONTIER P 4		Employee Expenses-EE0	593050	0.0759255
81588529	PDNB- AB- - 9A CAR VS FRONTIER P 4		Employee Expenses-EE0	107010	0.37802788
81588529	PDNB- AB- - 9A CAR VS FRONTIER P 4		Employee Expenses-EE0	593020	0.18221549
81588529	PDNB- AB- - 9A CAR VS FRONTIER P 4		Employee Expenses-EE0	108030	0.36383112
81530238	DIG UP- APPROVED 9/2/25		Employee Expenses-EE0	108030	0.22427801
81530238	DIG UP- APPROVED 9/2/25		Employee Expenses-EE0	107010	0.77572199
80418378	P HEBRON, WEST, 180 , Bill Anderson		Employee Expenses-EE0	107010	0.33559046
80418378	P HEBRON, WEST, 180 , Bill Anderson		Employee Expenses-EE0	108030	0.66440954
80423929	2083 CORBIN AVE, NEW BRITAIN. REPL		Employee Expenses-EE0	593050	1
81679752	2/6/24 DAVID(17) RD -- S-633		Employee Expenses-EE0	107010	0.12504604
81679752	2/6/24 DAVID(17) RD -- S-633		Employee Expenses-EE0	108030	0.08747698
81679752	2/6/24 DAVID(17) RD -- S-633		Employee Expenses-EE0	593040	0.47495396
81679752	2/6/24 DAVID(17) RD -- S-633		Employee Expenses-EE0	593020	0.31252302
80691664	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.49560426
80691664	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.02402489
80691664	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.09376411
80691664	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00289992
80691664	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.128796
80691664	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.13488513
80691664	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.12002568
24REL090	REL -CHESTER, CT	REL -CHESTER, CT	Employee Expenses-EE0	107010	1
24REL091	REL -CLINTON, CT	REL -CLINTON, CT	Employee Expenses-EE0	107010	1
81518311	Constr ID 3377 / ProposalID 4197591		Employee Expenses-EE0	107010	0.88805626
81518311	Constr ID 3377 / ProposalID 4197591		Employee Expenses-EE0	108030	0.09388801
81518311	Constr ID 3377 / ProposalID 4197591		Employee Expenses-EE0	593040	0.01805573
81733114	CRP-114 Daniel TRCE BUR, new UG SVC		Employee Expenses-EE0	107010	1
81530555	*HAWK*Conv. 1465996 - Make Ready No		Employee Expenses-EE0	583280	0.04625739
81530555	*HAWK*Conv. 1465996 - Make Ready No		Employee Expenses-EE0	107010	0.04037296
81530555	*HAWK*Conv. 1465996 - Make Ready No		Employee Expenses-EE0	593040	0.38921838
81530555	*HAWK*Conv. 1465996 - Make Ready No		Employee Expenses-EE0	593020	0.36587588
81530555	*HAWK*Conv. 1465996 - Make Ready No		Employee Expenses-EE0	594030	0.15827539
81359384	WINTHROP RD DEEP RIVER Y-28625		Employee Expenses-EE0	594030	1
81348133	NEW GC 12/12/23 LYNN (25) DR -- 111		Employee Expenses-EE0	108030	0.18830004
81348133	NEW GC 12/12/23 LYNN (25) DR -- 111		Employee Expenses-EE0	107010	0.81169996
80155533	9A TRUCK VS WIRES- NONBILLABLE- NRF		Employee Expenses-EE0	108030	0.15422301
80155533	9A TRUCK VS WIRES- NONBILLABLE- NRF		Employee Expenses-EE0	593020	0.28786988
80155533	9A TRUCK VS WIRES- NONBILLABLE- NRF		Employee Expenses-EE0	107010	0.45512444
80155533	9A TRUCK VS WIRES- NONBILLABLE- NRF		Employee Expenses-EE0	593010	0.10278268
80648998	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	583280	0.03166079
80648998	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	593050	0.01459614
80648998	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	108030	0.18376565
80648998	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	594030	0.02600632
80648998	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	107010	0.6725082
80648998	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	593040	0.03663923
80648998	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	593020	0.03482367
80832246	*HAWK*Defective Pole, KDS, P2135, 3		Employee Expenses-EE0	594030	0.2028722
80832246	*HAWK*Defective Pole, KDS, P2135, 3		Employee Expenses-EE0	108030	0.11649205
80832246	*HAWK*Defective Pole, KDS, P2135, 3		Employee Expenses-EE0	595000	0.05168433
80832246	*HAWK*Defective Pole, KDS, P2135, 3		Employee Expenses-EE0	596000	0.04037928
80832246	*HAWK*Defective Pole, KDS, P2135, 3		Employee Expenses-EE0	583280	0.09555747
80832246	*HAWK*Defective Pole, KDS, P2135, 3		Employee Expenses-EE0	107010	0.40838621
80832246	*HAWK*Defective Pole, KDS, P2135, 3		Employee Expenses-EE0	593020	0.08462846
80268152	HTF_SS NJB 49 JENNINGS RD HTFD RMV		Employee Expenses-EE0	593040	0.01758764
80268152	HTF_SS NJB 49 JENNINGS RD HTFD RMV		Employee Expenses-EE0	107010	0.725024
80268152	HTF_SS NJB 49 JENNINGS RD HTFD RMV		Employee Expenses-EE0	593020	0.0965492
80268152	HTF_SS NJB 49 JENNINGS RD HTFD RMV		Employee Expenses-EE0	108030	0.16083916
80496449	JTR*, CD02034, 24J5, Windsor, Insta		Employee Expenses-EE0	108030	0.18202647
80496449	JTR*, CD02034, 24J5, Windsor, Insta		Employee Expenses-EE0	107010	0.62586994
80496449	JTR*, CD02034, 24J5, Windsor, Insta		Employee Expenses-EE0	593040	0.04945646
80496449	JTR*, CD02034, 24J5, Windsor, Insta		Employee Expenses-EE0	593020	0.14264712
80641393	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5800417
80641393	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.2660358
80641393	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.03883174
80641393	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08331877
80641393	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03177199
81267956	TEMP-R TC 16 BEN CT, GRN: P#2542 RE		Employee Expenses-EE0	108030	1
81207388	11/20/23 SQUANTUCK (83) RD -- 20995		Employee Expenses-EE0	108030	0.3030247
81207388	11/20/23 SQUANTUCK (83) RD -- 20995		Employee Expenses-EE0	596000	0.1741924
81207388	11/20/23 SQUANTUCK (83) RD -- 20995		Employee Expenses-EE0	593020	0.06131543
81207388	11/20/23 SQUANTUCK (83) RD -- 20995		Employee Expenses-EE0	107010	0.46146738
81268096	12/1/23 SHIFT FTR P.1514 PAPER MILL		Employee Expenses-EE0	107010	0.15179815
81268096	12/1/23 SHIFT FTR P.1514 PAPER MILL		Employee Expenses-EE0	108030	0.43981636
81268096	12/1/23 SHIFT FTR P.1514 PAPER MILL		Employee Expenses-EE0	594030	0.00806373
81268096	12/1/23 SHIFT FTR P.1514 PAPER MILL		Employee Expenses-EE0	593040	0.0967647
81268096	12/1/23 SHIFT FTR P.1514 PAPER MILL		Employee Expenses-EE0	593020	0.30355706
80730709	*HAWKEYE*3PA MR Convo# 1381687 Prio		Employee Expenses-EE0	596000	1
80730710	15 DD BY 2/9/24 WQ, BRIDGEWATER, OL		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80917328	STAFFORD SPRINGS, VIRGINIA, 2, DARI		Employee Expenses-EE0	594030	1
81685753	zCROM--2/8/24--Capt. James Mann Mem		Employee Expenses-EE0	108030	0.89608561
81685753	zCROM--2/8/24--Capt. James Mann Mem		Employee Expenses-EE0	593040	0.00592797
81685753	zCROM--2/8/24--Capt. James Mann Mem		Employee Expenses-EE0	596000	0.09798641
81349505	MCB - INST 30' 4/0 OH/UG SVC pole 6		Employee Expenses-EE0	107010	1
81349506	JRP - 461 Queen St SOG Repl (3) Arr		Employee Expenses-EE0	107010	0.70952812
81349506	JRP - 461 Queen St SOG Repl (3) Arr		Employee Expenses-EE0	108030	0.29047188
80912320	EVW - Demo Rec - 29 W Shore Rd, Sal		Employee Expenses-EE0	108030	1
81399662	RM BRIDLE RD, REDDING - URD PAD 362		Employee Expenses-EE0	107010	0.9460363
81399662	RM BRIDLE RD, REDDING - URD PAD 362		Employee Expenses-EE0	594260	0.0539637
81095463	MM 408 Shetucket TRNPK pole #180 &		Employee Expenses-EE0	107010	0.6262877
81095463	MM 408 Shetucket TRNPK pole #180 &		Employee Expenses-EE0	593040	0.02608988
81095463	MM 408 Shetucket TRNPK pole #180 &		Employee Expenses-EE0	108030	0.34762242
81693769	MJ-JFM- 30K13-1P PRIMARY RECONDUCTO		Employee Expenses-EE0	593020	0.04526917
81693769	MJ-JFM- 30K13-1P PRIMARY RECONDUCTO		Employee Expenses-EE0	593050	0.0159456
81693769	MJ-JFM- 30K13-1P PRIMARY RECONDUCTO		Employee Expenses-EE0	107010	0.58207662
81693769	MJ-JFM- 30K13-1P PRIMARY RECONDUCTO		Employee Expenses-EE0	583280	0.06746823
81693769	MJ-JFM- 30K13-1P PRIMARY RECONDUCTO		Employee Expenses-EE0	594030	0.00098625
81693769	MJ-JFM- 30K13-1P PRIMARY RECONDUCTO		Employee Expenses-EE0	108030	0.180382
81693769	MJ-JFM- 30K13-1P PRIMARY RECONDUCTO		Employee Expenses-EE0	593040	0.10787213
81599886	MG-P#408-GRISWOLD(232)BITGOOD RD-CO		Employee Expenses-EE0	107010	1
81715151	28-30 Sol's Point Rd, CL- Shift to		Employee Expenses-EE0	108030	0.17537042
81715151	28-30 Sol's Point Rd, CL- Shift to		Employee Expenses-EE0	107010	0.58921453
81715151	28-30 Sol's Point Rd, CL- Shift to		Employee Expenses-EE0	593040	0.23541505
80475343	MCB - INSTALL SPACERS IN HENDRIX PR		Employee Expenses-EE0	107010	1
81506079	2/8/24 UNBILLABLE- NO PD REPORT FOU	2/8/24 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.22441117
81506079	2/8/24 UNBILLABLE- NO PD REPORT FOU	2/8/24 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.15365763
81506079	2/8/24 UNBILLABLE- NO PD REPORT FOU	2/8/24 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.6219312
81650318	JLB 41 SEDGWICK AVE DARIEN INST 100		Employee Expenses-EE0	107010	1
81119877	print 4/18 EVW - INT-87823-289 PINE		Employee Expenses-EE0	108030	0.3775291
81119877	print 4/18 EVW - INT-87823-289 PINE		Employee Expenses-EE0	593040	0.02611588
81119877	print 4/18 EVW - INT-87823-289 PINE		Employee Expenses-EE0	583280	0.11300478
81119877	print 4/18 EVW - INT-87823-289 PINE		Employee Expenses-EE0	593050	0.03719228
81119877	print 4/18 EVW - INT-87823-289 PINE		Employee Expenses-EE0	593020	0.07786873
81119877	print 4/18 EVW - INT-87823-289 PINE		Employee Expenses-EE0	107010	0.36828924
81525269	MCB - RPLC 130' SEC W/ 1/0 TPX - 25		Employee Expenses-EE0	107010	0.74696163
81525269	MCB - RPLC 130' SEC W/ 1/0 TPX - 25		Employee Expenses-EE0	108030	0.25303837
80553054	*D&D* BD - Conv. 1419216 - Make Rea		Employee Expenses-EE0	107010	0.59733363
80553054	*D&D* BD - Conv. 1419216 - Make Rea		Employee Expenses-EE0	108030	0.02907504
80553054	*D&D* BD - Conv. 1419216 - Make Rea		Employee Expenses-EE0	593010	0.03786331
80553054	*D&D* BD - Conv. 1419216 - Make Rea		Employee Expenses-EE0	593040	0.03380795
80553054	*D&D* BD - Conv. 1419216 - Make Rea		Employee Expenses-EE0	593020	0.23462301
80553054	*D&D* BD - Conv. 1419216 - Make Rea		Employee Expenses-EE0	596000	0.06729706
81726502	#AG LA ZK - BOLTON - 1207 BOSTON TP		Employee Expenses-EE0	107010	1
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Employee Expenses-EE0	593040	0.02786116
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Employee Expenses-EE0	107010	0.56107135
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Employee Expenses-EE0	593020	0.14623259
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Employee Expenses-EE0	593050	0.13638113
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Employee Expenses-EE0	108030	0.11393314
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Employee Expenses-EE0	596000	0.01452064
81594162	REPLACE P 4851		Employee Expenses-EE0	593020	0.05703807
81594162	REPLACE P 4851		Employee Expenses-EE0	108030	0.39712708
81594162	REPLACE P 4851		Employee Expenses-EE0	107010	0.54583485
81725324	Riverside Drive 2R-Replace Failed B		Employee Expenses-EE0	108030	0.12006142
81725324	Riverside Drive 2R-Replace Failed B		Employee Expenses-EE0	107010	0.87993858
F2411010	Windsor ERP Site - 2024	Windsor ERP Site - Environmental oversight, erosion and sediment management; hydroseeding and irrigation system	Employee Expenses-EE0	107010	0.95238095
F2411010	Windsor ERP Site - 2024	Windsor ERP Site - Environmental oversight, erosion and sediment management; hydroseeding and irrigation system	Employee Expenses-EE0	108030	0.04761905
80332267	9A - CAR VS POLE - NRF		Employee Expenses-EE0	593050	0.00950572
80332267	9A - CAR VS POLE - NRF		Employee Expenses-EE0	593020	0.04102264
80332267	9A - CAR VS POLE - NRF		Employee Expenses-EE0	107010	0.57155588
80332267	9A - CAR VS POLE - NRF		Employee Expenses-EE0	583280	0.07181398
80332267	9A - CAR VS POLE - NRF		Employee Expenses-EE0	108030	0.30610178
80445761	878 Nut Plains Rd, GF- Ins 150'- 4/		Employee Expenses-EE0	107010	1
80445762	2010 Mountain Rd, Torrington P#396		Employee Expenses-EE0	108030	0.10584496
80445762	2010 Mountain Rd, Torrington P#396		Employee Expenses-EE0	583280	0.02184016
80445762	2010 Mountain Rd, Torrington P#396		Employee Expenses-EE0	593020	0.08313867
80445762	2010 Mountain Rd, Torrington P#396		Employee Expenses-EE0	596000	0.00932962
80445762	2010 Mountain Rd, Torrington P#396		Employee Expenses-EE0	593040	0.01768102
80445762	2010 Mountain Rd, Torrington P#396		Employee Expenses-EE0	593050	0.00718806
80445762	2010 Mountain Rd, Torrington P#396		Employee Expenses-EE0	107010	0.75497751
80496179	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Employee Expenses-EE0	593020	0.25837109
80496179	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Employee Expenses-EE0	108030	0.15664205
80496179	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Employee Expenses-EE0	107010	0.58498687
81488240	AJC CD02203 SEASIDE AVE STM SET INL		Employee Expenses-EE0	593020	0.03401477
81488240	AJC CD02203 SEASIDE AVE STM SET INL		Employee Expenses-EE0	107010	0.9540738
81488240	AJC CD02203 SEASIDE AVE STM SET INL		Employee Expenses-EE0	594030	0.01191143
80472801	COMP TOL 12/1/25 - FIXTURE CHANGE*		Employee Expenses-EE0	107010	1
81308983	WHISPERING PINES RD 28, STAFFORD -		Employee Expenses-EE0	108030	1
80241499	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	108030	0.16555184
80241499	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	107010	0.58166512
80241499	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	593010	0.00677373
80241499	CD01872 - CDOT L087-003 - Rubber Av		Employee Expenses-EE0	593020	0.24600931
24ETR165	ETR -LISBON, CT	ETR -LISBON, CT	Employee Expenses-EE0	107010	1
24ETR166	ETR -MANSFIELD, CT	ETR -MANSFIELD, CT	Employee Expenses-EE0	107010	1
80405777	MATERIAL HEL 15 DD BY 5/15/23 KTI S		Employee Expenses-EE0	107010	0.7311566
80405777	MATERIAL HEL 15 DD BY 5/15/23 KTI S		Employee Expenses-EE0	108030	0.2688434
81133373	WQ, SOUTHBURY, GREY ROCK, 67		Employee Expenses-EE0	107010	1
81258370	DO NOT CANCEL MCB - INST 80' #2AL M		Employee Expenses-EE0	107010	1
F2411004	install new lockers	Danielson Lineroom lockers to accommodate addtional staff.	Employee Expenses-EE0	108030	0.04761905
F2411004	install new lockers	Danielson Lineroom lockers to accommodate addtional staff.	Employee Expenses-EE0	107010	0.95238095
11SBLODE	CL&P EE Expense	11SBLODE11OTHER	Employee Expenses-EE0	908100	1
81529387	* AP- 683 Willard Ave, Newington- P		Employee Expenses-EE0	107010	0.48254559
81529387	* AP- 683 Willard Ave, Newington- P		Employee Expenses-EE0	593040	0.01137704
81529387	* AP- 683 Willard Ave, Newington- P		Employee Expenses-EE0	583280	0.0541365
81529387	* AP- 683 Willard Ave, Newington- P		Employee Expenses-EE0	108030	0.32053164
81529387	* AP- 683 Willard Ave, Newington- P		Employee Expenses-EE0	593020	0.03616921
81529387	* AP- 683 Willard Ave, Newington- P		Employee Expenses-EE0	593050	0.02672969
81529387	* AP- 683 Willard Ave, Newington- P		Employee Expenses-EE0	596000	0.02843591
81529387	* AP- 683 Willard Ave, Newington- P		Employee Expenses-EE0	594030	0.04007442
81172835	Print JFC - WATERTOWN, MAIN, 1230,		Employee Expenses-EE0	108030	0.01569504
81172835	Print JFC - WATERTOWN, MAIN, 1230,		Employee Expenses-EE0	107010	0.93854163
81172835	Print JFC - WATERTOWN, MAIN, 1230,		Employee Expenses-EE0	593040	0.04576333
81693517	1PH reconductor with 336TW - Ashfor		Employee Expenses-EE0	107010	0.62853732
81693517	1PH reconductor with 336TW - Ashfor		Employee Expenses-EE0	593040	0.01742561
81693517	1PH reconductor with 336TW - Ashfor		Employee Expenses-EE0	108030	0.22489747
81693517	1PH reconductor with 336TW - Ashfor		Employee Expenses-EE0	593020	0.05255161
81693517	1PH reconductor with 336TW - Ashfor		Employee Expenses-EE0	593050	0.0021736
81693517	1PH reconductor with 336TW - Ashfor		Employee Expenses-EE0	594030	0.02607832
81693517	1PH reconductor with 336TW - Ashfor		Employee Expenses-EE0	583280	0.04833607
81505389	MAR - POST CONST> - 1/7/24 N MAIN (		Employee Expenses-EE0	107010	0.81170232
81505389	MAR - POST CONST> - 1/7/24 N MAIN (		Employee Expenses-EE0	108030	0.18829768
81505497	print 1/9 MDB-RELOCATE P#C4894 WOOL		Employee Expenses-EE0	108030	0.11605684
81505497	print 1/9 MDB-RELOCATE P#C4894 WOOL		Employee Expenses-EE0	107010	0.53334118
81505497	print 1/9 MDB-RELOCATE P#C4894 WOOL		Employee Expenses-EE0	593050	0.03474646
81505497	print 1/9 MDB-RELOCATE P#C4894 WOOL		Employee Expenses-EE0	593020	0.31048276
81505497	print 1/9 MDB-RELOCATE P#C4894 WOOL		Employee Expenses-EE0	594030	0.00537276
81693394	#GDK MANCHESTER, BLUE RIDGE - Reco		Employee Expenses-EE0	596000	0.0186318
81693394	#GDK MANCHESTER, BLUE RIDGE - Reco		Employee Expenses-EE0	583280	0.06728532
81693394	#GDK MANCHESTER, BLUE RIDGE - Reco		Employee Expenses-EE0	593050	0.02919023
81693394	#GDK MANCHESTER, BLUE RIDGE - Reco		Employee Expenses-EE0	107010	0.52669025
81693394	#GDK MANCHESTER, BLUE RIDGE - Reco		Employee Expenses-EE0	594030	0.00193284
81693394	#GDK MANCHESTER, BLUE RIDGE - Reco		Employee Expenses-EE0	108030	0.17889097
81693394	#GDK MANCHESTER, BLUE RIDGE - Reco		Employee Expenses-EE0	593020	0.06398914
81693394	#GDK MANCHESTER, BLUE RIDGE - Reco		Employee Expenses-EE0	593040	0.11338945
81835065	3PA MR#1596013 (16 poles) NP, NB Ea		Employee Expenses-EE0	108030	0.20147768
81835065	3PA MR#1596013 (16 poles) NP, NB Ea		Employee Expenses-EE0	107010	0.11705183
81835065	3PA MR#1596013 (16 poles) NP, NB Ea		Employee Expenses-EE0	593020	0.53520714
81835065	3PA MR#1596013 (16 poles) NP, NB Ea		Employee Expenses-EE0	593050	0.06162881
81835065	3PA MR#1596013 (16 poles) NP, NB Ea		Employee Expenses-EE0	593040	0.00983475
81835065	3PA MR#1596013 (16 poles) NP, NB Ea		Employee Expenses-EE0	594030	0.06493025
81835065	3PA MR#1596013 (16 poles) NP, NB Ea		Employee Expenses-EE0	596000	0.00986954
81693648	MJ - P13690-18442: 1PH reconductor		Employee Expenses-EE0	583280	0.02404119
81693648	MJ - P13690-18442: 1PH reconductor		Employee Expenses-EE0	593020	0.00277047
81693648	MJ - P13690-18442: 1PH reconductor		Employee Expenses-EE0	108030	0.30571783
81693648	MJ - P13690-18442: 1PH reconductor		Employee Expenses-EE0	107010	0.65604474
81693648	MJ - P13690-18442: 1PH reconductor		Employee Expenses-EE0	593050	0.01142577
81512910	*D&D*Conv. 1612152 - Make Ready Non		Employee Expenses-EE0	593040	0.04350783
81512910	*D&D*Conv. 1612152 - Make Ready Non		Employee Expenses-EE0	107010	0.11737191
81512910	*D&D*Conv. 1612152 - Make Ready Non		Employee Expenses-EE0	593050	0.0547862
81512910	*D&D*Conv. 1612152 - Make Ready Non		Employee Expenses-EE0	594030	0.31674193
81512910	*D&D*Conv. 1612152 - Make Ready Non		Employee Expenses-EE0	593020	0.44754418
81512910	*D&D*Conv. 1612152 - Make Ready Non		Employee Expenses-EE0	108030	0.02004795
MS24D011	WIND/RAIN FEB 28 2024	WIND/RAIN FEB 28 2024	Employee Expenses-EE0	593140	1
81612100	Beacon Falls 11N Repl Xfrmr Schedul		Employee Expenses-EE0	107010	1
ML241101	Facility Renovations	Windsor Locks Facility Renovations	Employee Expenses-EE0	107010	0.94904908
ML241101	Facility Renovations	Windsor Locks Facility Renovations	Employee Expenses-EE0	108030	0.05095092
81772506	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53501608
81772506	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13021392
81772506	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.33157712
81772506	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00319289
81454721	*ASP* JS - Conv. 1465977 - PRIORITY		Employee Expenses-EE0	596000	1
81454722	*SYS PROJ* JS - Conv. 1465977 - Mak		Employee Expenses-EE0	593050	0.14278984
81454722	*SYS PROJ* JS - Conv. 1465977 - Mak		Employee Expenses-EE0	107010	0.0300003
81454722	*SYS PROJ* JS - Conv. 1465977 - Mak		Employee Expenses-EE0	596000	0.02435297
81454722	*SYS PROJ* JS - Conv. 1465977 - Mak		Employee Expenses-EE0	593040	0.29446441
81454722	*SYS PROJ* JS - Conv. 1465977 - Mak		Employee Expenses-EE0	583280	0.03098481
81454722	*SYS PROJ* JS - Conv. 1465977 - Mak		Employee Expenses-EE0	593020	0.47740766
81759498	2/17/24 PERKINS (364) AVE FL 1-- 24		Employee Expenses-EE0	108030	0.26947851
81759498	2/17/24 PERKINS (364) AVE FL 1-- 24	EVW 140 N Main St PLYMOUTH HH5084A RPLC HH, RAISE NEW HH PER RSO	Employee Expenses-EE0	107010	0.73052149
2M032255	(50): EVW 140 N Main St PLYMOUTH HH		Employee Expenses-EE0	108030	0.76304401
2M032255	(50): EVW 140 N Main St PLYMOUTH HH	EVW 140 N Main St PLYMOUTH HH5084A RPLC HH, RAISE NEW HH PER RSO	Employee Expenses-EE0	107010	0.23695599
81777950	MG-MG-P#143, P#142, P#141, P#140-N		Employee Expenses-EE0	593040	1
81518175	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	108030	0.16447665
81518175	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	596000	0.04760372
81518175	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	593020	0.2558177
81518175	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	107010	0.4353938
81518175	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	583280	0.02502897
81518175	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	593050	0.02635666
81518175	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	595000	0.04532251
81201626	MJ-PM-CHURCH ST NEW BRITIAN-CONVERT		Employee Expenses-EE0	593050	0.04047152
81201626	MJ-PM-CHURCH ST NEW BRITIAN-CONVERT		Employee Expenses-EE0	596000	0.11167014
81201626	MJ-PM-CHURCH ST NEW BRITIAN-CONVERT		Employee Expenses-EE0	593020	0.01239631
81201626	MJ-PM-CHURCH ST NEW BRITIAN-CONVERT		Employee Expenses-EE0	594030	0.01449682
81201626	MJ-PM-CHURCH ST NEW BRITIAN-CONVERT		Employee Expenses-EE0	593040	0.00315437
81201626	MJ-PM-CHURCH ST NEW BRITIAN-CONVERT		Employee Expenses-EE0	583280	0.05527128
81201626	MJ-PM-CHURCH ST NEW BRITIAN-CONVERT		Employee Expenses-EE0	107010	0.47959875
81201626	MJ-PM-CHURCH ST NEW BRITIAN-CONVERT		Employee Expenses-EE0	108030	0.28294081
INCN0011	Incentive Payment	INCN0011EMPBENPAY11	Employee Expenses-EE0	242AX0	1
81589353	SHAUN- THIS IS READY**MIDDLETOWN, R		Employee Expenses-EE0	107010	1
81494822	print 5/16 CRP-23 Hannah Way HW, ne		Employee Expenses-EE0	107010	1
80629585	NS TC 46 ONEIDA DR, GRN: P#69062 RE		Employee Expenses-EE0	108030	0.18660107
80629585	NS TC 46 ONEIDA DR, GRN: P#69062 RE		Employee Expenses-EE0	583280	0.05205117
80629585	NS TC 46 ONEIDA DR, GRN: P#69062 RE		Employee Expenses-EE0	593020	0.05337316
80629585	NS TC 46 ONEIDA DR, GRN: P#69062 RE		Employee Expenses-EE0	596000	0.07097735
80629585	NS TC 46 ONEIDA DR, GRN: P#69062 RE		Employee Expenses-EE0	107010	0.63699725
80503711	APPT 11/20 @ 9AM - TRANSCLOS CRP-8		Employee Expenses-EE0	107010	0.63347878
80503711	APPT 11/20 @ 9AM - TRANSCLOS CRP-8		Employee Expenses-EE0	594030	0.01207634
80503711	APPT 11/20 @ 9AM - TRANSCLOS CRP-8		Employee Expenses-EE0	584280	0.35444489
81794625	2/23 - 1022 NEW BRITAIN AVE - WEST		Employee Expenses-EE0	107010	0.20776699
81794625	2/23 - 1022 NEW BRITAIN AVE - WEST		Employee Expenses-EE0	108030	0.79223301
80964312	168 Concord Dr, Madison - Disc/rec		Employee Expenses-EE0	594030	1
80133811	COMP REWRITE REQUIRED MERIDEN C		Employee Expenses-EE0	593050	0.14721206
80133811	COMP REWRITE REQUIRED MERIDEN C		Employee Expenses-EE0	107010	0.48084381
80133811	COMP REWRITE REQUIRED MERIDEN C		Employee Expenses-EE0	583280	0.03531698
80133811	COMP REWRITE REQUIRED MERIDEN C		Employee Expenses-EE0	108030	0.30439468
80133811	COMP REWRITE REQUIRED MERIDEN C		Employee Expenses-EE0	596000	0.03223247
81600734	17 (Lot 16) Tamarack Ln, GF- Ins 4/		Employee Expenses-EE0	107010	1
80457275	sw CD02133 EH Logistics & Tech. Par		Employee Expenses-EE0	107010	0.93469889
80457275	sw CD02133 EH Logistics & Tech. Par		Employee Expenses-EE0	594260	0.06530111
MS23BCAP	Jan 25, 2023 Wintry Mix Cap	CAPITALIZE MAJOR STORM MS23B011 JAN 25 2023	Employee Expenses-EE0	107010	0.8
MS23BCAP	Jan 25, 2023 Wintry Mix Cap	CAPITALIZE MAJOR STORM MS23B011 JAN 25 2023	Employee Expenses-EE0	108030	0.2
81795313	work completed in field - 2/24 (PAS		Employee Expenses-EE0	108030	0.48893877
81795313	work completed in field - 2/24 (PAS		Employee Expenses-EE0	107010	0.14497266
81795313	work completed in field - 2/24 (PAS		Employee Expenses-EE0	583280	0.36608856
80808393	JDB 60 RIDING CLUB RD WILTON,PAD955		Employee Expenses-EE0	107010	1
80673789	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.10914336
80673789	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.06386801
80673789	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	595000	0.0278736
80673789	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.47323519
80673789	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.19367788
80673789	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.12798242

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80673789	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00421954
80684588	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.59863747
80684588	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.2386764
80684588	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05173723
80684588	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11094891
80525696	print 1/9 JSG/Torrington--Major Bes		Employee Expenses-EE0	594030	0.01637253
80525696	print 1/9 JSG/Torrington--Major Bes		Employee Expenses-EE0	596000	0.00094657
80525696	print 1/9 JSG/Torrington--Major Bes		Employee Expenses-EE0	593020	0.19543707
80525696	print 1/9 JSG/Torrington--Major Bes		Employee Expenses-EE0	108030	0.12126797
80525696	print 1/9 JSG/Torrington--Major Bes		Employee Expenses-EE0	583280	0.00732134
80525696	print 1/9 JSG/Torrington--Major Bes		Employee Expenses-EE0	107010	0.65865453
81673205	APPRENTICES MUNI IS NOW IN - APPREN		Employee Expenses-EE0	107010	1
81673206	High St Grotot P980 Frontier Pole T		Employee Expenses-EE0	107010	0.03201924
81673206	High St Grotot P980 Frontier Pole T		Employee Expenses-EE0	108030	0.86876356
81673206	High St Grotot P980 Frontier Pole T		Employee Expenses-EE0	593020	0.06078468
81673206	High St Grotot P980 Frontier Pole T		Employee Expenses-EE0	593040	0.03843252
81680857	EAST HAMPTON, CHESTNUT HILL, 113,		Employee Expenses-EE0	108030	1
80667882	JMS- WINDSOR GRIFFIN RD N CABLE REP		Employee Expenses-EE0	584280	0.00867965
80667882	JMS- WINDSOR GRIFFIN RD N CABLE REP		Employee Expenses-EE0	108030	0.01678228
80667882	JMS- WINDSOR GRIFFIN RD N CABLE REP		Employee Expenses-EE0	107010	0.97453806
81446931	ZK - AVON, 224 COLD SPRING RD DB DI		Employee Expenses-EE0	594030	1
80426907	TD - 9 Pond St, Farmington - P# 130		Employee Expenses-EE0	593020	0.05670984
80426907	TD - 9 Pond St, Farmington - P# 130		Employee Expenses-EE0	107010	0.46021195
80426907	TD - 9 Pond St, Farmington - P# 130		Employee Expenses-EE0	593050	0.10096099
80426907	TD - 9 Pond St, Farmington - P# 130		Employee Expenses-EE0	108030	0.38211722
81356576	D/W 15729167: JRP - Whispering Oaks		Employee Expenses-EE0	107010	1
81077768	WEST SUFFIELD, PHELPS, 3120, PETER		Employee Expenses-EE0	107010	0.79275708
81077768	WEST SUFFIELD, PHELPS, 3120, PETER		Employee Expenses-EE0	108030	0.14906383
81077768	WEST SUFFIELD, PHELPS, 3120, PETER		Employee Expenses-EE0	593040	0.05817909
81000147	*D&D*Defective Poles, P703, 24J1 &		Employee Expenses-EE0	593050	0.01212699
81000147	*D&D*Defective Poles, P703, 24J1 &		Employee Expenses-EE0	108030	0.21974266
81000147	*D&D*Defective Poles, P703, 24J1 &		Employee Expenses-EE0	107010	0.43609958
81000147	*D&D*Defective Poles, P703, 24J1 &		Employee Expenses-EE0	594030	0.00279574
81000147	*D&D*Defective Poles, P703, 24J1 &		Employee Expenses-EE0	593020	0.32923503
MS24DCAP	Capitalize MS24D011	CAP MAJOR STRM MS24D011 Feb 28 2024	Employee Expenses-EE0	108030	0.2
MS24DCAP	Capitalize MS24D011	CAP MAJOR STRM MS24D011 Feb 28 2024	Employee Expenses-EE0	107010	0.8
81083132	9A - Car vs. Pole - APPROVED 4/23/2		Employee Expenses-EE0	108030	0.43666396
81083132	9A - Car vs. Pole - APPROVED 4/23/2		Employee Expenses-EE0	107010	0.56333604
81263814	DG P#2137 159 GREEN RD WOODSTOCK CL		Employee Expenses-EE0	107010	0.80254986
81263814	DG P#2137 159 GREEN RD WOODSTOCK CL		Employee Expenses-EE0	593040	0.11201397
81263814	DG P#2137 159 GREEN RD WOODSTOCK CL		Employee Expenses-EE0	583280	0.08543617
80498743	NAUGATUCK LED FLOODS (199W 15EA)		Employee Expenses-EE0	108030	0.18385292
80498743	NAUGATUCK LED FLOODS (199W 15EA)		Employee Expenses-EE0	107010	0.81614708
80430400	JDB 135 NEW CANAAN RD WILTON, 144 I		Employee Expenses-EE0	107010	1
81309122	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31389909
81309122	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.59632106
81309122	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07891746
81309122	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.01086238
81076429	Asplundh Sadds Mill Rd 235, Ellingt		Employee Expenses-EE0	107010	0.87302628
81076429	Asplundh Sadds Mill Rd 235, Ellingt		Employee Expenses-EE0	593020	0.01686304
81076429	Asplundh Sadds Mill Rd 235, Ellingt		Employee Expenses-EE0	584280	0.04251843
81076429	Asplundh Sadds Mill Rd 235, Ellingt		Employee Expenses-EE0	108030	0.06759225
80945286	*D&D*JS - Conv. 1437753 - Make Read		Employee Expenses-EE0	594030	0.12310851
80945286	*D&D*JS - Conv. 1437753 - Make Read		Employee Expenses-EE0	593050	0.04704175
80945286	*D&D*JS - Conv. 1437753 - Make Read		Employee Expenses-EE0	593020	0.82984974
81348948	*D&D*Conv. 1595946 - Make Ready Rei		Employee Expenses-EE0	593040	0.23473938
81348948	*D&D*Conv. 1595946 - Make Ready Rei		Employee Expenses-EE0	108030	0.20254307
81348948	*D&D*Conv. 1595946 - Make Ready Rei		Employee Expenses-EE0	107010	0.45331535
81348948	*D&D*Conv. 1595946 - Make Ready Rei		Employee Expenses-EE0	593050	0.02891142
81348948	*D&D*Conv. 1595946 - Make Ready Rei		Employee Expenses-EE0	593020	0.07602027
81348948	*D&D*Conv. 1595946 - Make Ready Rei		Employee Expenses-EE0	594030	0.0044705
81201314	KTI SD; 57 W REDDING RD DANBURY INS		Employee Expenses-EE0	593040	0.03427352
81201314	KTI SD; 57 W REDDING RD DANBURY INS		Employee Expenses-EE0	108030	0.31160263
81201314	KTI SD; 57 W REDDING RD DANBURY INS		Employee Expenses-EE0	107010	0.56616744
81201314	KTI SD; 57 W REDDING RD DANBURY INS		Employee Expenses-EE0	593020	0.03881683
81201314	KTI SD; 57 W REDDING RD DANBURY INS		Employee Expenses-EE0	583280	0.04913958
80531286	DJM. 105 HARBOR RD WESTPORT. NEW 40		Employee Expenses-EE0	583280	0.04248475
80531286	DJM. 105 HARBOR RD WESTPORT. NEW 40		Employee Expenses-EE0	593020	0.04356377
80531286	DJM. 105 HARBOR RD WESTPORT. NEW 40		Employee Expenses-EE0	108030	0.1651722
80531286	DJM. 105 HARBOR RD WESTPORT. NEW 40		Employee Expenses-EE0	107010	0.74877927
81448080	RM, 184 PERRY AVE, NORWALK !!new ug		Employee Expenses-EE0	593040	0.55833269
81448080	RM, 184 PERRY AVE, NORWALK !!new ug		Employee Expenses-EE0	594030	0.12290098
81448080	RM, 184 PERRY AVE, NORWALK !!new ug		Employee Expenses-EE0	107010	0.31876633
81524249	FCOMP, JMS- NEWINGTON, 730 MOUNTAIN		Employee Expenses-EE0	594030	0.18401826
81524249	FCOMP, JMS- NEWINGTON, 730 MOUNTAIN		Employee Expenses-EE0	108030	0.22299951
81524249	FCOMP, JMS- NEWINGTON, 730 MOUNTAIN		Employee Expenses-EE0	593020	0.0900696
81524249	FCOMP, JMS- NEWINGTON, 730 MOUNTAIN		Employee Expenses-EE0	107010	0.50291262
MS23ECAP	MS23E011 CAPITALIZATION	CAPITALIZE MAJOR STORM MS23E011 MAR 3, 2023	Employee Expenses-EE0	107010	0.79999949
MS23ECAP	MS23E011 CAPITALIZATION	CAPITALIZE MAJOR STORM MS23E011 MAR 3, 2023	Employee Expenses-EE0	108030	0.20000051
80785632	*PROJ* Patrol, Andover, P3		Employee Expenses-EE0	593040	0.21914013
80785632	*PROJ* Patrol, Andover, P3		Employee Expenses-EE0	107010	0.78085987
80397411	*D&D*Conv#782214 - Make Ready Reimb		Employee Expenses-EE0	107010	0.52549781
80397411	*D&D*Conv#782214 - Make Ready Reimb		Employee Expenses-EE0	593010	0.05128132
80397411	*D&D*Conv#782214 - Make Ready Reimb		Employee Expenses-EE0	108030	0.42322087
81481996	MM - 174 SOUTH AVE, NEW CANAAN - 40		Employee Expenses-EE0	107010	1
81434503	9A CAR VS POLE - APPROVED 11/3/24		Employee Expenses-EE0	593040	1
81434506	DJM. *DEMO REC* 6 STONY POINT RD WE		Employee Expenses-EE0	108030	1
81434520	DMS - 16 MOUNTAIN SPRING RD - FARMI		Employee Expenses-EE0	108030	0.22984872
81434520	DMS - 16 MOUNTAIN SPRING RD - FARMI		Employee Expenses-EE0	107010	0.77015128
80722862	WQ NEW MILFORD-P3476 ALDRICH RD. RE		Employee Expenses-EE0	108030	0.60565975
80722862	WQ NEW MILFORD-P3476 ALDRICH RD. RE		Employee Expenses-EE0	107010	0.27903981
80722862	WQ NEW MILFORD-P3476 ALDRICH RD. RE		Employee Expenses-EE0	583280	0.11530044
81714826	5DD 2/21 JFM-DISCONNECT FTR VRAD SV		Employee Expenses-EE0	108030	1
81681533	5DD 2/16 JFM-NEW 200' 4/0 AL DB SV		Employee Expenses-EE0	107010	1
80695491	*D&D*TW - Conv. 1402284 - Make Read		Employee Expenses-EE0	593020	0.92890234
80695491	*D&D*TW - Conv. 1402284 - Make Read		Employee Expenses-EE0	593040	0.07109766
81650980	*D&D*Conv#1310365-PriorityMakeReady		Employee Expenses-EE0	593020	1
81646449	NJB 1609 BRAOD ST HTFD INSTL 600' 4		Employee Expenses-EE0	107010	1
81605552	9A - 1340 WASHINGTON BLVD, STAM-NON		Employee Expenses-EE0	596000	1
80315690	CD01008-02 - New Tie Recloser Insta		Employee Expenses-EE0	108030	0.25785784
80315690	CD01008-02 - New Tie Recloser Insta		Employee Expenses-EE0	593020	0.18561486
80315690	CD01008-02 - New Tie Recloser Insta		Employee Expenses-EE0	107010	0.5565273
81249137	JLB 12 SCOUT TRL DARIEN DEMO OH SVC		Employee Expenses-EE0	108030	1
81356222	Triangle 11A Damaged Cable Trench/L	Triangle 11A SS Damaged Old Castle Trenches & Lids<!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
81170949	NS TC 63 NORTH ST, GRN: P#76250 INS		Employee Expenses-EE0	107010	1
80923378	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.14820262
80923378	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00403012
80923378	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.24553353
80923378	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.5761703
80923378	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02606342
80832642	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13875658
80832642	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52717485
80832642	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593040	0.06270753
80832642	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04753587
80832642	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.0532707
80832642	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16075399
80832642	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00980047
81731987	TT TC 460 TACONIC RD, GRN CT REPLD		Employee Expenses-EE0	107010	0.50930948
81731987	TT TC 460 TACONIC RD, GRN CT REPLD		Employee Expenses-EE0	593020	0.03073313
81731987	TT TC 460 TACONIC RD, GRN CT REPLD		Employee Expenses-EE0	108030	0.3768462
81731987	TT TC 460 TACONIC RD, GRN CT REPLD		Employee Expenses-EE0	583280	0.08311119
81731988	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	595000	0.02653259
81731988	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54718696
81731988	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.06079529
81731988	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11385069
81731988	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.18435994
81731988	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02597555
81731988	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.0080233
81731988	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.03327568
81529379	DF OH TEMP RMVL 5 DAY--MADISON, BIS		Employee Expenses-EE0	108030	1
81488395	9A - DIG UP-		Employee Expenses-EE0	108030	0.04306287
81488395	9A - DIG UP-		Employee Expenses-EE0	107010	0.95693713
80689976	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	108030	0.2192124
80689976	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	107010	0.77476173
80689976	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	594030	0.0017723
80689976	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	594260	0.00425356
81708193	9A - Car vs. Pole 1111 - HIT AND RU		Employee Expenses-EE0	108030	0.3431853
81708193	9A - Car vs. Pole 1111 - HIT AND RU		Employee Expenses-EE0	107010	0.56808368
81708193	9A - Car vs. Pole 1111 - HIT AND RU		Employee Expenses-EE0	593020	0.03781231
81708193	9A - Car vs. Pole 1111 - HIT AND RU		Employee Expenses-EE0	594030	0.00780053
81708193	9A - Car vs. Pole 1111 - HIT AND RU		Employee Expenses-EE0	596000	0.04311819
81640127	5DD 2/8 PM-38 NATURES EDGE COURT BE		Employee Expenses-EE0	107010	1
80712911	KD - CD02253 (AIMS Seg 2, Part 3 of		Employee Expenses-EE0	107010	0.81653016
80712911	KD - CD02253 (AIMS Seg 2, Part 3 of		Employee Expenses-EE0	108030	0.11662753
81303318	JD-Niantic River Rd (186) East Lyme		Employee Expenses-EE0	593020	0.06684232
81303318	JD-Niantic River Rd (186) East Lyme		Employee Expenses-EE0	593040	0.13735167
81303318	JD-Niantic River Rd (186) East Lyme		Employee Expenses-EE0	107010	0.53970278
81303318	JD-Niantic River Rd (186) East Lyme		Employee Expenses-EE0	594030	0.00569757
81518449	5DD 2/1 MRP - New UG SVC - 265 Sout		Employee Expenses-EE0	108030	0.31724798
81518449	5DD 2/1 MRP - New UG SVC - 265 Sout		Employee Expenses-EE0	108030	0.31610766
81518449	5DD 2/1 MRP - New UG SVC - 265 Sout		Employee Expenses-EE0	107010	0.47455487
81531323	MCB - RPLC PAD#942 WITH 13.8 1PH 50		Employee Expenses-EE0	583280	0.20933747
81531323	MCB - RPLC PAD#942 WITH 13.8 1PH 50		Employee Expenses-EE0	108030	0.46620694
81531323	MCB - RPLC PAD#942 WITH 13.8 1PH 50		Employee Expenses-EE0	594030	0.26801392
81531323	MCB - RPLC PAD#942 WITH 13.8 1PH 50		Employee Expenses-EE0	595000	0.00901893
81613180	JMS- WEST HARTFORD, 1137 NEW BRITAI		Employee Expenses-EE0	584280	0.25676021
81613180	JMS- WEST HARTFORD, 1137 NEW BRITAI		Employee Expenses-EE0	594030	0.03636042
81613180	JMS- WEST HARTFORD, 1137 NEW BRITAI		Employee Expenses-EE0	108030	0.04322889
81613182	NEW JD STONINGTON, SCHILLER, 0,		Employee Expenses-EE0	107010	0.92041069
81613182	NEW JD STONINGTON, SCHILLER, 0,		Employee Expenses-EE0	107010	0.84606911
81613182	NEW JD STONINGTON, SCHILLER, 0,		Employee Expenses-EE0	108030	0.10962425
81524879	Project CD01902-Carmel Hill Substat		Employee Expenses-EE0	593040	0.04430664
81524879	Project CD01902-Carmel Hill Substat		Employee Expenses-EE0	593040	0.01772577
81496962	CD02203 - Install 8A1-71S Booker St		Employee Expenses-EE0	107010	0.98227423
81496962	CD02203 - Install 8A1-71S Booker St		Employee Expenses-EE0	594030	0.07560425
81496962	CD02203 - Install 8A1-71S Booker St		Employee Expenses-EE0	596000	0.00674419
81496962	CD02203 - Install 8A1-71S Booker St		Employee Expenses-EE0	593020	0.07983893
81496962	CD02203 - Install 8A1-71S Booker St		Employee Expenses-EE0	107010	0.774544
81496962	CD02203 - Install 8A1-71S Booker St		Employee Expenses-EE0	583280	0.00985583
81496962	CD02203 - Install 8A1-71S Booker St		Employee Expenses-EE0	108030	0.04668841
81496962	CD02203 - Install 8A1-71S Booker St		Employee Expenses-EE0	593040	0.00672438
81289293	*HAWK* Conv. 1465987 - Make Ready N		Employee Expenses-EE0	593020	0.2914675
81289293	*HAWK* Conv. 1465987 - Make Ready N		Employee Expenses-EE0	594030	0.4787717
81289293	*HAWK* Conv. 1465987 - Make Ready N		Employee Expenses-EE0	593050	0.03415293
81289293	*HAWK* Conv. 1465987 - Make Ready N		Employee Expenses-EE0	593040	0.04704889
81289293	*HAWK* Conv. 1465987 - Make Ready N		Employee Expenses-EE0	583280	0.07781363
81289293	*HAWK* Conv. 1465987 - Make Ready N		Employee Expenses-EE0	107010	0.07074535
81177549	JD-Holly Hill Montville Repl OWS Ro		Employee Expenses-EE0	596000	0.01755046
81177549	JD-Holly Hill Montville Repl OWS Ro		Employee Expenses-EE0	107010	0.59081397
81177549	JD-Holly Hill Montville Repl OWS Ro		Employee Expenses-EE0	583280	0.01603251
81177549	JD-Holly Hill Montville Repl OWS Ro		Employee Expenses-EE0	593020	0.08324743
81177549	JD-Holly Hill Montville Repl OWS Ro		Employee Expenses-EE0	108030	0.28653382
81177549	JD-Holly Hill Montville Repl OWS Ro		Employee Expenses-EE0	594030	0.0058218
80912889	TL - WEST LN, #21 NIANTIC // RMV/ C		Employee Expenses-EE0	108030	1
81512520	JD; ROCK SPRING(142) RD FL 2-- 6575		Employee Expenses-EE0	596000	0.03904682
81512520	JD; ROCK SPRING(142) RD FL 2-- 6575		Employee Expenses-EE0	593020	0.10272582
81512520	JD; ROCK SPRING(142) RD FL 2-- 6575		Employee Expenses-EE0	108030	0.25586276
81512520	JD; ROCK SPRING(142) RD FL 2-- 6575		Employee Expenses-EE0	593040	0.04020504
81512520	JD; ROCK SPRING(142) RD FL 2-- 6575		Employee Expenses-EE0	107010	0.56215956
81668191	**MM - 7 INDIAN WATERS DR, NEW CANA		Employee Expenses-EE0	107010	1
81264361	MM - ** DEMO FORM ATTACHED ** 133 E		Employee Expenses-EE0	108030	1
81248490	NEW BF STONINGTON, N WATER, 264, Te		Employee Expenses-EE0	107010	1
81248504	DJM. 785 POST RD E WESTPORT. PRI LI		Employee Expenses-EE0	593040	0.00432807
81248504	DJM. 785 POST RD E WESTPORT. PRI LI		Employee Expenses-EE0	593020	0.01839351
81248504	DJM. 785 POST RD E WESTPORT. PRI LI		Employee Expenses-EE0	108030	0.08170425
81248504	DJM. 785 POST RD E WESTPORT. PRI LI		Employee Expenses-EE0	584280	0.11491188
81248504	DJM. 785 POST RD E WESTPORT. PRI LI		Employee Expenses-EE0	107010	0.77793521
81248504	DJM. 785 POST RD E WESTPORT. PRI LI		Employee Expenses-EE0	594030	0.00272708
81595053	RUBY(198) RD -- REF 7421, WIL		Employee Expenses-EE0	594030	0.00780345
81595053	RUBY(198) RD -- REF 7421, WIL		Employee Expenses-EE0	107010	0.32341605
81595053	RUBY(198) RD -- REF 7421, WIL		Employee Expenses-EE0	593020	0.12111489
81595053	RUBY(198) RD -- REF 7421, WIL		Employee Expenses-EE0	108030	0.54766561
81524047	DEMO TC 779 NORTH ST, GRN: P#71761		Employee Expenses-EE0	108030	1
81564674	TL - CARDINAL RD, #7 EAST LYME // 0		Employee Expenses-EE0	594030	1
81564675	COVENTRY, MAIN, 1340, remove oh svc		Employee Expenses-EE0	108030	1
81680590	Primary Removal & Fuse Coordination		Employee Expenses-EE0	107010	0.40347123
81680590	Primary Removal & Fuse Coordination		Employee Expenses-EE0	108030	0.59652877
81289991	DONE PENDING DO W/ BJQ - WARREN, ST		Employee Expenses-EE0	108030	1
81489346	* AC-Spring St, Meriden-P#84551-Re		Employee Expenses-EE0	108030	0.25155588
81489346	* AC-Spring St, Meriden-P#84551-Re		Employee Expenses-EE0	593040	0.01268055
81489346	* AC-Spring St, Meriden-P#84551-Re		Employee Expenses-EE0	107010	0.49370059
81489346	* AC-Spring St, Meriden-P#84551-Re		Employee Expenses-EE0	593020	0.0546688
81489346	* AC-Spring St, Meriden-P#84551-Re		Employee Expenses-EE0	583280	0.09428675

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81489346	* AC-Spring St, Meriden-P#84551-Re		Employee Expenses-EE0	593050	0.09310743
81760498	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	596000	0.15264332
81760498	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	593050	0.04782812
81760498	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	107010	0.32481016
81760498	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	108030	0.31109872
81760498	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	593020	0.16361968
81488132	JK>HH652A--DISC / REC DB SVC FOR 20		Employee Expenses-EE0	594030	1
81731703	JC-2/5/24---LEDYARD, MARTYS, 3,		Employee Expenses-EE0	107010	1
81120321	JD; 145 CHERRY HILL RD STAMFORD; IN		Employee Expenses-EE0	107010	0.86006492
81120321	JD; 145 CHERRY HILL RD STAMFORD; IN		Employee Expenses-EE0	593040	0.13993508
81715289	1/3/25- 9A CAR VS POLE		Employee Expenses-EE0	593050	0.03865747
81715289	1/3/25- 9A CAR VS POLE		Employee Expenses-EE0	107010	0.54991816
81715289	1/3/25- 9A CAR VS POLE		Employee Expenses-EE0	593020	0.14509073
81715289	1/3/25- 9A CAR VS POLE		Employee Expenses-EE0	108030	0.26035758
81715289	1/3/25- 9A CAR VS POLE		Employee Expenses-EE0	594030	0.00597607
81435173	DONEprint 1/30 BJQ - ANITA(16) WAY		Employee Expenses-EE0	584280	0.22244195
81435173	DONEprint 1/30 BJQ - ANITA(16) WAY		Employee Expenses-EE0	595000	0.00781347
81435173	DONEprint 1/30 BJQ - ANITA(16) WAY		Employee Expenses-EE0	108030	0.52388986
81435173	DONEprint 1/30 BJQ - ANITA(16) WAY		Employee Expenses-EE0	107010	0.24585471
81710239	9A CAR VS POLE - APPROVED 10/30/24		Employee Expenses-EE0	593040	1
80433757	COMP MATERIALS GOOD REWRITE REQUIR		Employee Expenses-EE0	596000	0.00282786
80433757	COMP MATERIALS GOOD REWRITE REQUIR		Employee Expenses-EE0	107010	0.79771737
80433757	COMP MATERIALS GOOD REWRITE REQUIR		Employee Expenses-EE0	593040	0.00163998
80433757	COMP MATERIALS GOOD REWRITE REQUIR		Employee Expenses-EE0	108030	0.19781479
81571509	MIDDLETOWN, SAYBROOK, 1685,		Employee Expenses-EE0	108030	1
81172846	#LA Sch GDK WINDSOR, 984T POQUONOCK		Employee Expenses-EE0	108030	1
81172960	#GDK BLOOMFIELD- 2 MAPLE AVE - (OH		Employee Expenses-EE0	108030	1
81612348	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.62553979
81612348	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.25118845
81612348	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.10835722
81612348	9A CAR VS POLE NOT BILLABLE NRFN		Employee Expenses-EE0	594030	0.01491454
81606244	1/24/24 PASCONE (171) PL -- 3333, N		Employee Expenses-EE0	107010	0.50195805
81606244	1/24/24 PASCONE (171) PL -- 3333, N		Employee Expenses-EE0	593020	0.34450149
81606244	1/24/24 PASCONE (171) PL -- 3333, N		Employee Expenses-EE0	108030	0.15354045
80992507	DG P#840 CENTER CEMETARY RD WOODSTO		Employee Expenses-EE0	107010	0.6352495
80992507	DG P#840 CENTER CEMETARY RD WOODSTO		Employee Expenses-EE0	593020	0.12412809
80992507	DG P#840 CENTER CEMETARY RD WOODSTO		Employee Expenses-EE0	108030	0.24062241
81355025	***MJP / CD02154 : Install 28F8-400		Employee Expenses-EE0	108030	0.03281651
81355025	***MJP / CD02154 : Install 28F8-400		Employee Expenses-EE0	596000	0.01417183
81355025	***MJP / CD02154 : Install 28F8-400		Employee Expenses-EE0	107010	0.92874955
81355025	***MJP / CD02154 : Install 28F8-400		Employee Expenses-EE0	593020	0.01916032
81355025	***MJP / CD02154 : Install 28F8-400		Employee Expenses-EE0	593040	0.00510179
81721249	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.12509449
81721249	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52067643
81721249	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.11875297
81721249	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15646611
81721249	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04180082
81721249	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03720917
81288489	*HAWK*KL - Conv. 1465987 - PRIORITY		Employee Expenses-EE0	593040	0.07743508
81288489	*HAWK*KL - Conv. 1465987 - PRIORITY		Employee Expenses-EE0	107010	0.06785725
81288489	*HAWK*KL - Conv. 1465987 - PRIORITY		Employee Expenses-EE0	593050	0.0511859
81288489	*HAWK*KL - Conv. 1465987 - PRIORITY		Employee Expenses-EE0	593020	0.26717915
81288489	*HAWK*KL - Conv. 1465987 - PRIORITY		Employee Expenses-EE0	594030	0.44797038
81288489	*HAWK*KL - Conv. 1465987 - PRIORITY		Employee Expenses-EE0	596000	0.01062467
81288489	*HAWK*KL - Conv. 1465987 - PRIORITY		Employee Expenses-EE0	583280	0.07774757
81523493	(50,51776746000): DJM. 146 KINGS HW		Employee Expenses-EE0	108030	0.49264677
81523493	(50,51776746000): DJM. 146 KINGS HW		Employee Expenses-EE0	593020	0.05268165
81523493	(50,51776746000): DJM. 146 KINGS HW		Employee Expenses-EE0	107010	0.45467158
81627765	01/25 (NORIGE) DUSTY(90) LN		Employee Expenses-EE0	594010	1
81627766	MG-P#3244-DAY ST(367) BROOKLYN-INST		Employee Expenses-EE0	593040	0.07282582
81627766	MG-P#3244-DAY ST(367) BROOKLYN-INST		Employee Expenses-EE0	107010	0.71049454
81627766	MG-P#3244-DAY ST(367) BROOKLYN-INST		Employee Expenses-EE0	583280	0.21667964
81667925	f. compl 1/30 LITCHFIELD(12)		Employee Expenses-EE0	108030	1
81611910	NONBILLABLE-NO PD REPORT FOUND- POL		Employee Expenses-EE0	593020	0.1037742
81611910	NONBILLABLE-NO PD REPORT FOUND- POL		Employee Expenses-EE0	108030	0.14683585
81611910	NONBILLABLE-NO PD REPORT FOUND- POL		Employee Expenses-EE0	107010	0.56147714
81611910	NONBILLABLE-NO PD REPORT FOUND- POL		Employee Expenses-EE0	593050	0.08670896
81611910	NONBILLABLE-NO PD REPORT FOUND- POL		Employee Expenses-EE0	583280	0.10120384
81773226	MG-P#2879-PRATT ROAD (99) KILLINGLY		Employee Expenses-EE0	107010	1
81118797	15DD 1/18 - JFM-*UNMETERED SVC LPR*		Employee Expenses-EE0	107010	1
81667778	EGYPT RD 56, SOMERS - 4 TOWN FAIRGR		Employee Expenses-EE0	107010	0.54355173
81667778	EGYPT RD 56, SOMERS - 4 TOWN FAIRGR		Employee Expenses-EE0	583280	0.09874271
81667778	EGYPT RD 56, SOMERS - 4 TOWN FAIRGR		Employee Expenses-EE0	593020	0.14279811
81667778	EGYPT RD 56, SOMERS - 4 TOWN FAIRGR		Employee Expenses-EE0	108030	0.16686285
81667778	EGYPT RD 56, SOMERS - 4 TOWN FAIRGR		Employee Expenses-EE0	594030	0.0480446
80400828	* 136 JOHNSON LN, DURHAM - NEW PRI		Employee Expenses-EE0	107010	0.80191648
80400828	* 136 JOHNSON LN, DURHAM - NEW PRI		Employee Expenses-EE0	593020	0.05472097
80400828	* 136 JOHNSON LN, DURHAM - NEW PRI		Employee Expenses-EE0	593040	0.10197515
80400828	* 136 JOHNSON LN, DURHAM - NEW PRI		Employee Expenses-EE0	594030	0.0413874
81691854	DL; 581 W PUTNAM AVE GRN RELOCATE		Employee Expenses-EE0	593040	0.06914703
81691854	DL; 581 W PUTNAM AVE GRN RELOCATE		Employee Expenses-EE0	596000	0.36300955
81691854	DL; 581 W PUTNAM AVE GRN RELOCATE		Employee Expenses-EE0	593020	0.16248811
81691854	DL; 581 W PUTNAM AVE GRN RELOCATE		Employee Expenses-EE0	108030	0.09421839
81691854	DL; 581 W PUTNAM AVE GRN RELOCATE		Employee Expenses-EE0	107010	0.31113692
24ETR090	ETR -CHESTER, CT	ETR -CHESTER, CT	Employee Expenses-EE0	107010	1
24ETR091	ETR -CLINTON, CT	ETR -CLINTON, CT	Employee Expenses-EE0	107010	1
24ETR092	ETR -EAST LYME, CT	ETR -EAST LYME, CT	Employee Expenses-EE0	107010	1
81166008	PD-945 PEQUOT AVE N. LONDON/NEW UG		Employee Expenses-EE0	108030	0.1279594
81166008	PD-945 PEQUOT AVE N. LONDON/NEW UG		Employee Expenses-EE0	107010	0.73554775
81166008	PD-945 PEQUOT AVE N. LONDON/NEW UG		Employee Expenses-EE0	583280	0.08565276
81166008	PD-945 PEQUOT AVE N. LONDON/NEW UG		Employee Expenses-EE0	593020	0.0295144
81166008	PD-945 PEQUOT AVE N. LONDON/NEW UG		Employee Expenses-EE0	594030	0.003267
81166008	PD-945 PEQUOT AVE N. LONDON/NEW UG		Employee Expenses-EE0	596000	0.01805868
80643486	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	583280	0.02051836
80643486	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	108030	0.14403802
80643486	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	593050	0.00406877
80643486	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	594030	0.09974918
80643486	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	593040	0.04565581
80643486	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	593020	0.07338636
80643486	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	107010	0.61258349
81494221	KTI SD; 17 FOREST HILLS DR NEW FAIR		Employee Expenses-EE0	583280	0.05339125
81494221	KTI SD; 17 FOREST HILLS DR NEW FAIR		Employee Expenses-EE0	108030	0.28678542
81494221	KTI SD; 17 FOREST HILLS DR NEW FAIR		Employee Expenses-EE0	593050	0.01757448
81494221	KTI SD; 17 FOREST HILLS DR NEW FAIR		Employee Expenses-EE0	593020	0.04801576
81494221	KTI SD; 17 FOREST HILLS DR NEW FAIR		Employee Expenses-EE0	107010	0.5888047
81494221	KTI SD; 17 FOREST HILLS DR NEW FAIR		Employee Expenses-EE0	594030	0.00542839
81512765	SC: 24 PARK AVENUE GRN, 400A OH TO		Employee Expenses-EE0	107010	0.79688392
81512765	SC: 24 PARK AVENUE GRN, 400A OH TO		Employee Expenses-EE0	108030	0.20311608
81523234	Meadowlark Rd, Enfield Disconnect P		Employee Expenses-EE0	108030	1
81641047	MJ-AC-1452 FARMINGTON AVE, BRISTOL-		Employee Expenses-EE0	108030	0.18974136
81641047	MJ-AC-1452 FARMINGTON AVE, BRISTOL-		Employee Expenses-EE0	107010	0.77499222
81641047	MJ-AC-1452 FARMINGTON AVE, BRISTOL-		Employee Expenses-EE0	593020	0.03526642
81558421	15DD 4/26 MRP - 13-16 Soderman Way		Employee Expenses-EE0	107010	1
81354756	DMS - 94 YALE ACRES - MERIDEN - P37		Employee Expenses-EE0	107010	0.75673092
81354756	DMS - 94 YALE ACRES - MERIDEN - P37		Employee Expenses-EE0	108030	0.24326908
80785792	EAST HADDAM, TOWN, 520, JOAN PACH		Employee Expenses-EE0	108030	0.36800888
80785792	EAST HADDAM, TOWN, 520, JOAN PACH		Employee Expenses-EE0	107010	0.63199112
80894723	15 DD BY 12/28/23 SD; 24 FOX RUN RD		Employee Expenses-EE0	107010	0.43717787
80894723	15 DD BY 12/28/23 SD; 24 FOX RUN RD		Employee Expenses-EE0	583280	0.06841403
80894723	15 DD BY 12/28/23 SD; 24 FOX RUN RD		Employee Expenses-EE0	108030	0.48377943
80894723	15 DD BY 12/28/23 SD; 24 FOX RUN RD		Employee Expenses-EE0	584280	0.00229227
80894723	15 DD BY 12/28/23 SD; 24 FOX RUN RD		Employee Expenses-EE0	596000	0.0083364
81732121	Ellington Ave, Ellington. Disconnec		Employee Expenses-EE0	108030	1
81668890	(cp) ZK - W HTFD (Replace OH Svc) -		Employee Expenses-EE0	107010	0.70699926
81668890	(cp) ZK - W HTFD (Replace OH Svc) -		Employee Expenses-EE0	108030	0.29300074
81668891	TOLLAND, RUOPS, 17, ROBERT MCGRATH		Employee Expenses-EE0	594030	1
81405063	Material Balancing BCW CD01995 2B4		Employee Expenses-EE0	107010	1
81426863	Jpt-0 New Britain Ave Plainville P1		Employee Expenses-EE0	596000	0.01098843
81426863	Jpt-0 New Britain Ave Plainville P1		Employee Expenses-EE0	107010	0.53231669
81426863	Jpt-0 New Britain Ave Plainville P1		Employee Expenses-EE0	593020	0.1301848
81426863	Jpt-0 New Britain Ave Plainville P1		Employee Expenses-EE0	594030	0.00663316
81426863	Jpt-0 New Britain Ave Plainville P1		Employee Expenses-EE0	108030	0.31987692
81726240	VALID WORK 11-20-24 AC-JJH-34 COLT		Employee Expenses-EE0	107010	0.76920032
81726240	VALID WORK 11-20-24 AC-JJH-34 COLT		Employee Expenses-EE0	108030	0.23079968
80724810	*D&D*Defective Poles, P9226, 11K46,		Employee Expenses-EE0	596000	0.04472613
80724810	*D&D*Defective Poles, P9226, 11K46,		Employee Expenses-EE0	593020	0.12835939
80724810	*D&D*Defective Poles, P9226, 11K46,		Employee Expenses-EE0	108030	0.31062656
80724810	*D&D*Defective Poles, P9226, 11K46,		Employee Expenses-EE0	594030	0.01349008
80724810	*D&D*Defective Poles, P9226, 11K46,		Employee Expenses-EE0	107010	0.50279785
81594442	Muni appt- 3/19-SUFFIELD, EAST, 259		Employee Expenses-EE0	594030	1
81075590	DEMO 379 DAVIS AVE, GRN: P#70370 DE		Employee Expenses-EE0	108030	1
81075592	NJB 42 CHARTER OAK AVE HTFD INSTL 2		Employee Expenses-EE0	107010	1
81570521	SD; DANBURY, CAROL, 18, JASON REISE		Employee Expenses-EE0	108030	1
80475048	*D&D*Conv. 1398959 - PRIORITY Make		Employee Expenses-EE0	596000	1
80652447	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	593020	0.06108838
80652447	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	593050	0.16313421
80652447	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	107010	0.59709493
80652447	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	108030	0.17868249
80809469	*DAD*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.61438192
80809469	*DAD*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.06164458
80809469	*DAD*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20848722
80809469	*DAD*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11548628
81599893	CRP - PUNCH BROOK (118) RD -- 6928,		Employee Expenses-EE0	107010	0.77015128
81599893	CRP - PUNCH BROOK (118) RD -- 6928,		Employee Expenses-EE0	108030	0.22984872
80684006	15 DD BY 1/23/24 MONROE, PRESTIGE,		Employee Expenses-EE0	107010	1
81669684	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02550051
81669684	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.56795521
81669684	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01626177
81669684	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.20944449
81669684	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18083802
81667772	**MM - 118 CHERRY LN, WILTON - NSVC		Employee Expenses-EE0	107010	0.60930703
81667772	**MM - 118 CHERRY LN, WILTON - NSVC		Employee Expenses-EE0	108030	0.23076193
81667772	**MM - 118 CHERRY LN, WILTON - NSVC		Employee Expenses-EE0	593040	0.03220449
81667772	**MM - 118 CHERRY LN, WILTON - NSVC		Employee Expenses-EE0	583280	0.12772655
81531060	JD; 23 RALSEY RD S STAMFORD; INSTAL		Employee Expenses-EE0	107010	1
81518848	ASP-#DMS - 121 FARMINGTON AVE - PLA		Employee Expenses-EE0	593050	0.04374913
81518848	ASP-#DMS - 121 FARMINGTON AVE - PLA		Employee Expenses-EE0	596000	0.02802215
81518848	ASP-#DMS - 121 FARMINGTON AVE - PLA		Employee Expenses-EE0	107010	0.52730205
81518848	ASP-#DMS - 121 FARMINGTON AVE - PLA		Employee Expenses-EE0	594030	0.00676482
81518848	ASP-#DMS - 121 FARMINGTON AVE - PLA		Employee Expenses-EE0	593020	0.20607188
81518848	ASP-#DMS - 121 FARMINGTON AVE - PLA		Employee Expenses-EE0	108030	0.18808997
80446130	PCC - TROY RD., S. WINDSOR - RE-ENE		Employee Expenses-EE0	107010	1
81593175	15 DD BY 6/24/24 WM; WASHINGTON, NE		Employee Expenses-EE0	108030	0.00453957
81593175	15 DD BY 6/24/24 WM; WASHINGTON, NE		Employee Expenses-EE0	107010	0.90304481
81593175	15 DD BY 6/24/24 WM; WASHINGTON, NE		Employee Expenses-EE0	583280	0.03151574
81593175	15 DD BY 6/24/24 WM; WASHINGTON, NE		Employee Expenses-EE0	584280	0.06089989
80433945	JRP - 155 Clinton Hill Rd WOLCOTT 1		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2402993	CT Elec Fleet Capital Vehicles	1Toyota Forklift $40,803 Unit # 2402993	Employee Expenses-EE0	107010	1
81488269	*HAWK*CONV#1604410-PriorityMakeRead		Employee Expenses-EE0	593020	0.06384766
81488269	*HAWK*CONV#1604410-PriorityMakeRead		Employee Expenses-EE0	593040	0.18849622
81488269	*HAWK*CONV#1604410-PriorityMakeRead		Employee Expenses-EE0	594260	0.06440773
81488269	*HAWK*CONV#1604410-PriorityMakeRead		Employee Expenses-EE0	596000	0.41264632
81488269	*HAWK*CONV#1604410-PriorityMakeRead		Employee Expenses-EE0	594030	0.27060207
81475543	DEMO RECEIVED- WM; WASHINGTON, TOMP		Employee Expenses-EE0	593050	0.02891821
81475543	DEMO RECEIVED- WM; WASHINGTON, TOMP		Employee Expenses-EE0	108030	0.3370343
81475543	DEMO RECEIVED- WM; WASHINGTON, TOMP		Employee Expenses-EE0	583280	0.16904485
81475543	DEMO RECEIVED- WM; WASHINGTON, TOMP		Employee Expenses-EE0	107010	0.46500264
81517765	APPT- THUR 2/8, RAIN FRI 2/9, NEED		Employee Expenses-EE0	594030	1
81488930	WRTN LINE WORK EMERSON RD, EAST HAM		Employee Expenses-EE0	108030	0.37003503
81488930	WRTN LINE WORK EMERSON RD, EAST HAM		Employee Expenses-EE0	107010	0.44270966
81488930	WRTN LINE WORK EMERSON RD, EAST HAM		Employee Expenses-EE0	593020	0.05939982
81488930	WRTN LINE WORK EMERSON RD, EAST HAM		Employee Expenses-EE0	593010	0.02066602
81488930	WRTN LINE WORK EMERSON RD, EAST HAM		Employee Expenses-EE0	593050	0.0417693
81488930	WRTN LINE WORK EMERSON RD, EAST HAM		Employee Expenses-EE0	583280	0.02810619
81488930	WRTN LINE WORK EMERSON RD, EAST HAM		Employee Expenses-EE0	593040	0.03731397
81208747	KTI SD; 21 OLD SHERMAN TURNPIKE DAN		Employee Expenses-EE0	107010	0.89840126
81208747	KTI SD; 21 OLD SHERMAN TURNPIKE DAN		Employee Expenses-EE0	593040	0.10159874
80508470	JLB LONG RIDGE, 667, STAMFORD DG XF		Employee Expenses-EE0	107010	0.21345019
80508470	JLB LONG RIDGE, 667, STAMFORD DG XF		Employee Expenses-EE0	583280	0.28536594
80508470	JLB LONG RIDGE, 667, STAMFORD DG XF		Employee Expenses-EE0	108030	0.45322826
80508470	JLB LONG RIDGE, 667, STAMFORD DG XF		Employee Expenses-EE0	593040	0.04795561
80730346	*HAWK*Defective Poles, P1361, 29A3,		Employee Expenses-EE0	593020	0.08897537
80730346	*HAWK*Defective Poles, P1361, 29A3,		Employee Expenses-EE0	583280	0.08677156
80730346	*HAWK*Defective Poles, P1361, 29A3,		Employee Expenses-EE0	107010	0.46482272
80730346	*HAWK*Defective Poles, P1361, 29A3,		Employee Expenses-EE0	593050	0.03726951
80730346	*HAWK*Defective Poles, P1361, 29A3,		Employee Expenses-EE0	108030	0.32216085
80451890	COMP TOL 11/4/25* BROAD BROOK, 76 R		Employee Expenses-EE0	596000	1
80451897	CD02770 2025 Tripsaver- Enfield - B		Employee Expenses-EE0	107010	0.89237136
80451897	CD02770 2025 Tripsaver- Enfield - B		Employee Expenses-EE0	108030	0.10762864
81113868	*D&D*Defective Poles, P235, 3B11, W		Employee Expenses-EE0	108030	0.2872985
81113868	*D&D*Defective Poles, P235, 3B11, W		Employee Expenses-EE0	593020	0.08002258
81113868	*D&D*Defective Poles, P235, 3B11, W		Employee Expenses-EE0	596000	0.10641661

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81113868	*D&D*Defective Poles, P235, 3B11, W		Employee Expenses-EE0	593050	0.10054569
81113868	*D&D*Defective Poles, P235, 3B11, W		Employee Expenses-EE0	107010	0.42571662
81759489	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.35597278
81759489	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	583280	0.08668255
81759489	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	594030	0.00661256
81759489	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.40650092
81759489	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.14423118
81642251	*D&D*Conv. 1620760 - Make Ready Non		Employee Expenses-EE0	583280	0.20656068
81642251	*D&D*Conv. 1620760 - Make Ready Non		Employee Expenses-EE0	594030	0.79343932
80674151	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05173723
80674151	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.2386764
80674151	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.016
80674151	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11094891
80674151	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.38978102
80674151	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.19285645
81571244	APPT 7/1 - JFM-NEW UG 400A SVC - 5		Employee Expenses-EE0	107010	0.836972
81571244	APPT 7/1 - JFM-NEW UG 400A SVC - 5		Employee Expenses-EE0	593040	0.08150105
81571244	APPT 7/1 - JFM-NEW UG 400A SVC - 5		Employee Expenses-EE0	108030	0.08152695
80879748	*D&D*Defective Poles, P1019, 3R02,		Employee Expenses-EE0	596000	0.02628714
80879748	*D&D*Defective Poles, P1019, 3R02,		Employee Expenses-EE0	107010	0.4024056
80879748	*D&D*Defective Poles, P1019, 3R02,		Employee Expenses-EE0	594030	0.00951124
80879748	*D&D*Defective Poles, P1019, 3R02,		Employee Expenses-EE0	108030	0.22754399
80879748	*D&D*Defective Poles, P1019, 3R02,		Employee Expenses-EE0	593020	0.33425203
81511587	DJM. 7 DOGWOOD LANE,WESTPORT. BROKE		Employee Expenses-EE0	107010	0.49664769
81511587	DJM. 7 DOGWOOD LANE,WESTPORT. BROKE		Employee Expenses-EE0	108030	0.38958655
81511587	DJM. 7 DOGWOOD LANE,WESTPORT. BROKE		Employee Expenses-EE0	593020	0.11376576
80511403	MG- MASON HILL(101)ROAD KILLINGLY-I		Employee Expenses-EE0	107010	0.8408542
80511403	MG- MASON HILL(101)ROAD KILLINGLY-I		Employee Expenses-EE0	593050	0.01760131
80511403	MG- MASON HILL(101)ROAD KILLINGLY-I		Employee Expenses-EE0	583280	0.0290932
80511403	MG- MASON HILL(101)ROAD KILLINGLY-I		Employee Expenses-EE0	593040	0.11245129
80467525	MJ-JFM-9A POLE REPLACEMENT 412 CT		Employee Expenses-EE0	593020	0.12288572
80467525	MJ-JFM-9A POLE REPLACEMENT 412 CT		Employee Expenses-EE0	107010	0.73462557
80467525	MJ-JFM-9A POLE REPLACEMENT 412 CT		Employee Expenses-EE0	108030	0.14248872
81588930	ASP-1/20/24 TURNOVER FARMINGTON(54		Employee Expenses-EE0	108030	0.49322374
81588930	ASP-1/20/24 TURNOVER FARMINGTON(54		Employee Expenses-EE0	107010	0.50677626
80551154	JD; TURNOVER - CHESTNUT HILL RD - P		Employee Expenses-EE0	108030	0.27935199
80551154	JD; TURNOVER - CHESTNUT HILL RD - P		Employee Expenses-EE0	107010	0.55841085
80551154	JD; TURNOVER - CHESTNUT HILL RD - P		Employee Expenses-EE0	593020	0.05835222
80551154	JD; TURNOVER - CHESTNUT HILL RD - P		Employee Expenses-EE0	593050	0.10388494
24ETRUVL	CT ETR UVL WO	CT ETR Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
81441142	#LA ZK - W HTFD, 2670 ALBANY AV -		Employee Expenses-EE0	107010	0.94463072
81441142	#LA ZK - W HTFD, 2670 ALBANY AV -		Employee Expenses-EE0	593040	0.05536928
80245067	*ASP* JO-Conv#1267223-PriorityMakeR		Employee Expenses-EE0	593020	0.10391862
80245067	*ASP* JO-Conv#1267223-PriorityMakeR		Employee Expenses-EE0	593010	0.10939734
80245067	*ASP* JO-Conv#1267223-PriorityMakeR		Employee Expenses-EE0	107010	0.51869472
80245067	*ASP* JO-Conv#1267223-PriorityMakeR		Employee Expenses-EE0	595000	0.26798932
GXC23W19	3N2 - JD - Parallel jaw tension gri	3N2 - JD - Parallel jaw tension grips (Stock Code #589931 - set of 3) 1 @ $1.7k	Employee Expenses-EE0	107010	1
GXC23W20	3W2 - RS - Canon Printer 1 @ $2.8k	3W2 - RS - Canon Printer 1 @ $2.8k	Employee Expenses-EE0	107010	1
GXC23W23	Western Divison Cutter Kits 2023	Western Divison Cutter Kits 2023	Employee Expenses-EE0	107010	1
GXC23W25	3W3 - RS - Hydraulic Pump 1 @ $5k	3W3 - RS - Hydraulic pump 1 @ $5k	Employee Expenses-EE0	107010	1
GXC23W26	2AG - MT - Primary Voltage Tester 6	2AG - MT - Primary Voltage Tester 6 @ $616	Employee Expenses-EE0	107010	1
GXC23W27	2AH - DW - Transformer tester 6 @ $	2AH - DW - Transformer tester 6 @ $585	Employee Expenses-EE0	107010	1
81470239	WHITE BIRCH CIR 52, SOMERS - OH/DB		Employee Expenses-EE0	594030	1
81720040	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Employee Expenses-EE0	593020	0.0148881
81720040	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Employee Expenses-EE0	107010	0.70605125
81720040	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Employee Expenses-EE0	593040	0.00902796
81720040	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Employee Expenses-EE0	108030	0.26859484
81720040	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Employee Expenses-EE0	594030	0.00143786
MBLDW111	Maintain Bldg-Windsor Locks Warehou	Maintain Bldg-Windsor Locks Warehouse - Savage, Jessica	Employee Expenses-EE0	163020	1
81679347	UG NJB 777 North Main St Hartford -		Employee Expenses-EE0	594030	1
81645358	9A CAR VS FRONTIER P 1876 - APPROVE		Employee Expenses-EE0	108030	0.20495629
81645358	9A CAR VS FRONTIER P 1876 - APPROVE		Employee Expenses-EE0	593020	0.15527893
81645358	9A CAR VS FRONTIER P 1876 - APPROVE		Employee Expenses-EE0	107010	0.63976477
81378485	MATERIAL - MCB - RELOC POT ON G2360		Employee Expenses-EE0	594030	0.00343078
81378485	MATERIAL - MCB - RELOC POT ON G2360		Employee Expenses-EE0	107010	0.49173609
81378485	MATERIAL - MCB - RELOC POT ON G2360		Employee Expenses-EE0	108030	0.27373579
81378485	MATERIAL - MCB - RELOC POT ON G2360		Employee Expenses-EE0	583280	0.06740513
81378485	MATERIAL - MCB - RELOC POT ON G2360		Employee Expenses-EE0	593020	0.14671363
81378485	MATERIAL - MCB - RELOC POT ON G2360		Employee Expenses-EE0	593040	0.01697858
81471212	RM, 100 TRUMAN ST, NORWALK - TEMP S		Employee Expenses-EE0	107010	1
81452020	15 DD BY 1/30/24 SD; 1 ELWELL ROAD		Employee Expenses-EE0	594260	0.39059468
81452020	15 DD BY 1/30/24 SD; 1 ELWELL ROAD		Employee Expenses-EE0	107010	0.60940532
81579412	JD; SUNSET(925) RD -- 5291, STM; TR		Employee Expenses-EE0	107010	1
81440497	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	108030	0.1824685
81440497	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	107010	0.79407315
81440497	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	593020	0.02345835
81511715	DONE Print CRP - WOODLAND(70		Employee Expenses-EE0	593040	1
81511717	JK>POLE 137--ROW--REPLACE XARM WITH		Employee Expenses-EE0	107010	0.57374079
81511717	JK>POLE 137--ROW--REPLACE XARM WITH		Employee Expenses-EE0	108030	0.42625921
81504986	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.50304067
81504986	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.38942734
81504986	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.10102306
81504986	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	594030	0.00650893
81523365	TEMP-I TC 29 WIDGEON WAY, GRN: P#57		Employee Expenses-EE0	107010	1
80477888	CB CD02195-03 Reconductor 1PH 336TW		Employee Expenses-EE0	583280	0.02291494
80477888	CB CD02195-03 Reconductor 1PH 336TW		Employee Expenses-EE0	593040	0.02493298
80477888	CB CD02195-03 Reconductor 1PH 336TW		Employee Expenses-EE0	596000	0.00252009
80477888	CB CD02195-03 Reconductor 1PH 336TW		Employee Expenses-EE0	593020	0.01153159
80477888	CB CD02195-03 Reconductor 1PH 336TW		Employee Expenses-EE0	594030	0.01571947
80477888	CB CD02195-03 Reconductor 1PH 336TW		Employee Expenses-EE0	108030	0.20629985
80477888	CB CD02195-03 Reconductor 1PH 336TW		Employee Expenses-EE0	593050	0.00710665
80477888	CB CD02195-03 Reconductor 1PH 336TW		Employee Expenses-EE0	107010	0.70897442
81733403	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19618735
81733403	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59069246
81733403	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.07050877
81733403	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10066595
81733403	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04194546
81714051	RM, 77 LORDS HWY, WESTON - NEW SVC		Employee Expenses-EE0	594030	0.00920637
81714051	RM, 77 LORDS HWY, WESTON - NEW SVC		Employee Expenses-EE0	593040	0.02735031
81714051	RM, 77 LORDS HWY, WESTON - NEW SVC		Employee Expenses-EE0	107010	0.96344332
81761870	WRTN LINE WORK re-sag the wires on		Employee Expenses-EE0	593020	0.84760315
81761870	WRTN LINE WORK re-sag the wires on		Employee Expenses-EE0	108030	0.00242004
81761870	WRTN LINE WORK re-sag the wires on		Employee Expenses-EE0	593040	0.10396485
81761870	WRTN LINE WORK re-sag the wires on		Employee Expenses-EE0	107010	0.04601195
81771668	WRTN - DM/JK>POLE 2981 - 301 DUG RD		Employee Expenses-EE0	108030	0.13034902
81771668	WRTN - DM/JK>POLE 2981 - 301 DUG RD		Employee Expenses-EE0	583280	0.05229037
81771668	WRTN - DM/JK>POLE 2981 - 301 DUG RD		Employee Expenses-EE0	593020	0.05624796
81771668	WRTN - DM/JK>POLE 2981 - 301 DUG RD		Employee Expenses-EE0	107010	0.12433726
81771668	WRTN - DM/JK>POLE 2981 - 301 DUG RD		Employee Expenses-EE0	594030	0.63677539
81697989	CD2392- 301D SwGr Replace with PME-		Employee Expenses-EE0	107010	0.79250019
81697989	CD2392- 301D SwGr Replace with PME-		Employee Expenses-EE0	594260	0.00065983
81697989	CD2392- 301D SwGr Replace with PME-		Employee Expenses-EE0	108030	0.20683998
81876100	EVW - ASHPOHTAG (20) RD -- S1041, N		Employee Expenses-EE0	108030	0.2216899
81876100	EVW - ASHPOHTAG (20) RD -- S1041, N		Employee Expenses-EE0	107010	0.7783101
81628069	PRINT 1/30 EVW - 27 Morey Rd, Sharo		Employee Expenses-EE0	108030	1
81355431	***MJP / CD02154 : Install 28F8-80M		Employee Expenses-EE0	593020	0.05582208
81355431	***MJP / CD02154 : Install 28F8-80M		Employee Expenses-EE0	107010	0.80959475
81355431	***MJP / CD02154 : Install 28F8-80M		Employee Expenses-EE0	594030	0.00980264
81355431	***MJP / CD02154 : Install 28F8-80M		Employee Expenses-EE0	593040	0.01071101
81355431	***MJP / CD02154 : Install 28F8-80M		Employee Expenses-EE0	583280	0.04193566
81355431	***MJP / CD02154 : Install 28F8-80M		Employee Expenses-EE0	108030	0.07213386
81889038	Jpt-100 N Main St Bristol - Carrier		Employee Expenses-EE0	107010	1
81848536	pole#532 L4/0 riser and 190' 4/0 d		Employee Expenses-EE0	107010	1
81645223	*COMP IN FIELD* MM - 256 THAYER PON		Employee Expenses-EE0	108030	1
80468788	#-MI zRH--4/12/23--25 Knoll Ln--Ins		Employee Expenses-EE0	594030	0.07693638
80468788	#-MI zRH--4/12/23--25 Knoll Ln--Ins		Employee Expenses-EE0	107010	0.92306362
81601409	FCOMP, SIMSBURY, 73 ELM ST - REPL B		Employee Expenses-EE0	593020	0.31121981
81601409	FCOMP, SIMSBURY, 73 ELM ST - REPL B		Employee Expenses-EE0	107010	0.42323448
81601409	FCOMP, SIMSBURY, 73 ELM ST - REPL B		Employee Expenses-EE0	108030	0.2655457
81761035	9A - DIGUP - SECONDARY POWER SERVIC		Employee Expenses-EE0	594030	1
80872343	Constr ID 3271 / ProposalID 4197447		Employee Expenses-EE0	108030	0.90327247
80872343	Constr ID 3271 / ProposalID 4197447		Employee Expenses-EE0	107010	0.09672753
81809010	5DD 3/14 DMS - 35 PECKHAM FARM DRIV		Employee Expenses-EE0	107010	1
81858764	JDB 14 DEACON ABBOTT RD, REDDING CT		Employee Expenses-EE0	107010	0.0292111
81858764	JDB 14 DEACON ABBOTT RD, REDDING CT		Employee Expenses-EE0	594030	0.21260847
81858764	JDB 14 DEACON ABBOTT RD, REDDING CT		Employee Expenses-EE0	108030	0.48363913
81858764	JDB 14 DEACON ABBOTT RD, REDDING CT		Employee Expenses-EE0	584280	0.2745413
81835697	9A - CAR VS POLE 1325 - APPROVED 6/		Employee Expenses-EE0	107010	0.38806263
81835697	9A - CAR VS POLE 1325 - APPROVED 6/		Employee Expenses-EE0	594030	0.0044847
81835697	9A - CAR VS POLE 1325 - APPROVED 6/		Employee Expenses-EE0	583280	0.08811174
81835697	9A - CAR VS POLE 1325 - APPROVED 6/		Employee Expenses-EE0	593020	0.06960554
81835697	9A - CAR VS POLE 1325 - APPROVED 6/		Employee Expenses-EE0	108030	0.44973539
81807913	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03781531
81807913	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.42946976
81807913	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.42693736
81807913	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.04248175
81807913	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.06329582
81876770	Shift Frontier P#3304 Chappelll Hil		Employee Expenses-EE0	108030	0.35407284
81876770	Shift Frontier P#3304 Chappelll Hil		Employee Expenses-EE0	107010	0.52945035
81876770	Shift Frontier P#3304 Chappelll Hil		Employee Expenses-EE0	593020	0.11647681
81874800	CAR VS POLE- FOIA RESPONSE - NO REP		Employee Expenses-EE0	107010	0.46759062
81874800	CAR VS POLE- FOIA RESPONSE - NO REP		Employee Expenses-EE0	596000	0.06797829
81874800	CAR VS POLE- FOIA RESPONSE - NO REP		Employee Expenses-EE0	108030	0.33698391
81874800	CAR VS POLE- FOIA RESPONSE - NO REP		Employee Expenses-EE0	593020	0.12744718
81715947	CD02033, 11C13-32R1 Recloser P2074		Employee Expenses-EE0	108030	0.16422524
81715947	CD02033, 11C13-32R1 Recloser P2074		Employee Expenses-EE0	583280	0.01946104
81715947	CD02033, 11C13-32R1 Recloser P2074		Employee Expenses-EE0	593020	0.07048556
81715947	CD02033, 11C13-32R1 Recloser P2074		Employee Expenses-EE0	107010	0.72657911
81715947	CD02033, 11C13-32R1 Recloser P2074		Employee Expenses-EE0	593050	0.01924905
80510879	NEW BRITAIN LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.18381302
80510879	NEW BRITAIN LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.81618698
81679345	P NORTH FRANKLIN, FRANKLIN, 102,		Employee Expenses-EE0	594030	1
81517236	NEW GC 1/4/24 25 BONVILLE DR UNCASV		Employee Expenses-EE0	107010	0.52461096
81517236	NEW GC 1/4/24 25 BONVILLE DR UNCASV		Employee Expenses-EE0	108030	0.34481563
81517236	NEW GC 1/4/24 25 BONVILLE DR UNCASV		Employee Expenses-EE0	593040	0.04792794
81517236	NEW GC 1/4/24 25 BONVILLE DR UNCASV		Employee Expenses-EE0	593020	0.01435217
81517236	NEW GC 1/4/24 25 BONVILLE DR UNCASV		Employee Expenses-EE0	583280	0.0682933
81673715	9A CAR VS POLE -approved 6/12/25		Employee Expenses-EE0	108030	0.28857608
81673715	9A CAR VS POLE -approved 6/12/25		Employee Expenses-EE0	596000	0.02441986
81673715	9A CAR VS POLE -approved 6/12/25		Employee Expenses-EE0	594030	0.00317303
81673715	9A CAR VS POLE -approved 6/12/25		Employee Expenses-EE0	107010	0.41731626
81673715	9A CAR VS POLE -approved 6/12/25		Employee Expenses-EE0	583280	0.19060682
81673715	9A CAR VS POLE -approved 6/12/25		Employee Expenses-EE0	593050	0.01369151
81673715	9A CAR VS POLE -approved 6/12/25		Employee Expenses-EE0	593020	0.06221643
81470517	WRTN--JK>POLE 2429--MAKE OH CONNECT		Employee Expenses-EE0	593050	1
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Employee Expenses-EE0	583280	0.04923375
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Employee Expenses-EE0	108030	0.14682036
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Employee Expenses-EE0	593020	0.031287
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Employee Expenses-EE0	595000	0.01997095
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Employee Expenses-EE0	594010	0.00201434
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Employee Expenses-EE0	596000	0.00845963
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Employee Expenses-EE0	594030	0.11538675
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Employee Expenses-EE0	107010	0.62682723
81476195	CT VT - Meadow Brook Rd 80, Ellingt		Employee Expenses-EE0	593020	0.11020152
81476195	CT VT - Meadow Brook Rd 80, Ellingt		Employee Expenses-EE0	584280	0.02599923
81476195	CT VT - Meadow Brook Rd 80, Ellingt		Employee Expenses-EE0	108030	0.15439673
81476195	CT VT - Meadow Brook Rd 80, Ellingt		Employee Expenses-EE0	593050	0.00841421
81476195	CT VT - Meadow Brook Rd 80, Ellingt		Employee Expenses-EE0	596000	0.02685394
81476195	CT VT - Meadow Brook Rd 80, Ellingt		Employee Expenses-EE0	107010	0.67413436
81887500	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06346179
81887500	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.02707878
81887500	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.02159662
81887500	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.17391573
81887500	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30664577
81887500	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.357792
81887500	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.04950931
81667427	WO 16112532 -SUFFIELD, EAST, 45, ST		Employee Expenses-EE0	593050	0.03238146
81667427	WO 16112532 -SUFFIELD, EAST, 45, ST		Employee Expenses-EE0	108030	0.44589689
81667427	WO 16112532 -SUFFIELD, EAST, 45, ST		Employee Expenses-EE0	583280	0.09837484
81667427	WO 16112532 -SUFFIELD, EAST, 45, ST		Employee Expenses-EE0	107010	0.42334682
81800511	MCB - (TH) 2/26/24 9A 769 N MAIN ST		Employee Expenses-EE0	593020	0.06124996
81800511	MCB - (TH) 2/26/24 9A 769 N MAIN ST		Employee Expenses-EE0	107010	0.46136711
81800511	MCB - (TH) 2/26/24 9A 769 N MAIN ST		Employee Expenses-EE0	108030	0.34121002
81800511	MCB - (TH) 2/26/24 9A 769 N MAIN ST		Employee Expenses-EE0	593040	0.05863827
81800511	MCB - (TH) 2/26/24 9A 769 N MAIN ST		Employee Expenses-EE0	583280	0.07753464
81738949	CAR VS POLE-NO PR FOUND - REACHED S		Employee Expenses-EE0	594030	0.03020718
81738949	CAR VS POLE-NO PR FOUND - REACHED S		Employee Expenses-EE0	107010	0.43942626
81738949	CAR VS POLE-NO PR FOUND - REACHED S		Employee Expenses-EE0	593010	0.17467206

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81738949	CAR VS POLE-NO PR FOUND - REACHED S		Employee Expenses-EE0	108030	0.3556945
81854982	**all work complete EVENT 5271745 P		Employee Expenses-EE0	108030	0.50512723
81854982	**all work complete EVENT 5271745 P		Employee Expenses-EE0	593040	0.09794911
81854982	**all work complete EVENT 5271745 P		Employee Expenses-EE0	107010	0.02578807
81854982	**all work complete EVENT 5271745 P		Employee Expenses-EE0	583280	0.30668439
81854982	**all work complete EVENT 5271745 P		Employee Expenses-EE0	593020	0.0644512
80231206	NJB 124 MAPLE AVE HTFD REMOVE POLES		Employee Expenses-EE0	108030	1
81876542	DG P#1484 FABYAN RD THOMPSON RPLC X		Employee Expenses-EE0	593040	0.04064578
81876542	DG P#1484 FABYAN RD THOMPSON RPLC X		Employee Expenses-EE0	107010	0.31300545
81876542	DG P#1484 FABYAN RD THOMPSON RPLC X		Employee Expenses-EE0	583280	0.24186785
81876542	DG P#1484 FABYAN RD THOMPSON RPLC X		Employee Expenses-EE0	108030	0.40448092
81836262	PR JFC - WATERTOWN, BALL FARM, 18,		Employee Expenses-EE0	108030	1
81836264	TC 76 ORCHARD DR, GRN: P#70195 REPL		Employee Expenses-EE0	596000	0.15492366
81836264	TC 76 ORCHARD DR, GRN: P#70195 REPL		Employee Expenses-EE0	108030	0.24512382
81836264	TC 76 ORCHARD DR, GRN: P#70195 REPL		Employee Expenses-EE0	593020	0.0780919
81836264	TC 76 ORCHARD DR, GRN: P#70195 REPL		Employee Expenses-EE0	107010	0.52186062
ML241122	Norwalk Forklift	Norwalk Forklift for Storeroom	Employee Expenses-EE0	107010	1
ML241123	Falls Village Forklift	Falls Village Forklift for Storeroom	Employee Expenses-EE0	107010	1
ML241124	Stamford Forklift	Stamford Forklift for Storeroom	Employee Expenses-EE0	107010	1
ML241125	Berlin 8 Truck Stands for Warehouse	Berlin 8 Truck Stands for Warehouse	Employee Expenses-EE0	107010	1
ML241126	Windsor Locks Printers for Warehous	Windsor Locks 4 Network Printers for Warehouse	Employee Expenses-EE0	107010	1
ML241127	Windsor Locks Battery Charger Stand	Windsor Locks Battery Charger Stands	Employee Expenses-EE0	107010	1
ML241128	Cheshire Toyota Forklift #1	Cheshire Toyota Forklift #1	Employee Expenses-EE0	107010	1
ML241129	Berlin Jibs Booms Model JLT630	Berlin Jibs Booms Model JLT630 for Storeroom	Employee Expenses-EE0	107010	1
ML241130	Hartford Propane Cage for Storeroom	Hartford 16 Cylinder Propane Cage for Storeroom	Employee Expenses-EE0	107010	1
ML241131	Torrington Tip Dumpster	Torrington D-200-HD Tip Dumpster for Storeroom	Employee Expenses-EE0	107010	1
ML241132	Norwalk Wire Racking for Outside	Norwalk Wire Racking for Racks Outside	Employee Expenses-EE0	107010	1
ML241133	Windsor Locks Racking Loc Labeling	Windsor Locks Racking Location Labeling	Employee Expenses-EE0	107010	1
81835133	RM,150 SCRIBNER AVE, NORWALK, TEL P		Employee Expenses-EE0	107010	0.45032173
81835133	RM,150 SCRIBNER AVE, NORWALK, TEL P		Employee Expenses-EE0	593050	0.03446303
81835133	RM,150 SCRIBNER AVE, NORWALK, TEL P		Employee Expenses-EE0	595000	0.2943363
81835133	RM,150 SCRIBNER AVE, NORWALK, TEL P		Employee Expenses-EE0	108030	0.15092488
81835133	RM,150 SCRIBNER AVE, NORWALK, TEL P		Employee Expenses-EE0	593020	0.06995406
81559267	ASP 12/06 145 DEERCLIFF AVON POLE#		Employee Expenses-EE0	593020	0.07004049
81559267	ASP 12/06 145 DEERCLIFF AVON POLE#		Employee Expenses-EE0	583280	0.04961201
81559267	ASP 12/06 145 DEERCLIFF AVON POLE#		Employee Expenses-EE0	594030	0.23956305
81559267	ASP 12/06 145 DEERCLIFF AVON POLE#		Employee Expenses-EE0	108030	0.23960605
81559267	ASP 12/06 145 DEERCLIFF AVON POLE#		Employee Expenses-EE0	107010	0.38025841
81559267	ASP 12/06 145 DEERCLIFF AVON POLE#		Employee Expenses-EE0	596000	0.02091999
81710231	* WO 15907272-INT-88732-DG UPGRADE		Employee Expenses-EE0	583280	0.06708521
81710231	* WO 15907272-INT-88732-DG UPGRADE		Employee Expenses-EE0	593050	0.02208235
81710231	* WO 15907272-INT-88732-DG UPGRADE		Employee Expenses-EE0	107010	0.55923953
81710231	* WO 15907272-INT-88732-DG UPGRADE		Employee Expenses-EE0	108030	0.24222887
81710231	* WO 15907272-INT-88732-DG UPGRADE		Employee Expenses-EE0	593020	0.10936404
81859452	3/8/24 TURNOVER 116 GREEN POND RD,		Employee Expenses-EE0	593050	0.14013075
81859452	3/8/24 TURNOVER 116 GREEN POND RD,		Employee Expenses-EE0	593020	0.61772459
81859452	3/8/24 TURNOVER 116 GREEN POND RD,		Employee Expenses-EE0	107010	0.14310066
81859452	3/8/24 TURNOVER 116 GREEN POND RD,		Employee Expenses-EE0	594030	0.00722269
81859452	3/8/24 TURNOVER 116 GREEN POND RD,		Employee Expenses-EE0	108030	0.09182131
81887906	NEW BF PAWCATUCK, MONTAUK, 113, Ran		Employee Expenses-EE0	107010	0.62435661
81887906	NEW BF PAWCATUCK, MONTAUK, 113, Ran		Employee Expenses-EE0	108030	0.04833123
81887906	NEW BF PAWCATUCK, MONTAUK, 113, Ran		Employee Expenses-EE0	593040	0.06590916
81887906	NEW BF PAWCATUCK, MONTAUK, 113, Ran		Employee Expenses-EE0	583280	0.261403
80487852	P1260 Rep pole and shift 5' south		Employee Expenses-EE0	108030	0.35214104
80487852	P1260 Rep pole and shift 5' south		Employee Expenses-EE0	107010	0.48147932
80487852	P1260 Rep pole and shift 5' south		Employee Expenses-EE0	593020	0.16637964
81806829	JD; 23 BARRY PL STAMFORD; NEW 3PH 7		Employee Expenses-EE0	584280	0.04216075
81806829	JD; 23 BARRY PL STAMFORD; NEW 3PH 7		Employee Expenses-EE0	594030	0.10151868
81806829	JD; 23 BARRY PL STAMFORD; NEW 3PH 7		Employee Expenses-EE0	593040	0.00311651
81806829	JD; 23 BARRY PL STAMFORD; NEW 3PH 7		Employee Expenses-EE0	107010	0.85320406
81505373	JDB 7 FARVIEW FARM RD REDDING REPL		Employee Expenses-EE0	108030	0.40384367
81505373	JDB 7 FARVIEW FARM RD REDDING REPL		Employee Expenses-EE0	107010	0.59615633
81685756	***NEED DONE ASAP***RIVER RD- P3300		Employee Expenses-EE0	593040	0.89195584
81685756	***NEED DONE ASAP***RIVER RD- P3300		Employee Expenses-EE0	594030	0.10804416
81440548	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	108030	0.91858785
81440548	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	593040	0.08141215
81667388	**BRANFORD, 63 FLAX MILL, P4691 REP		Employee Expenses-EE0	108030	0.20699632
81667388	**BRANFORD, 63 FLAX MILL, P4691 REP		Employee Expenses-EE0	107010	0.79300368
80457139	JRP - 168 Center St SOG Inst Primar		Employee Expenses-EE0	584280	0.08417057
80457139	JRP - 168 Center St SOG Inst Primar		Employee Expenses-EE0	107010	0.89328664
80457139	JRP - 168 Center St SOG Inst Primar		Employee Expenses-EE0	593020	0.02254279
81600867	***RELOCATE POLES, INSTALL 3PH BANK		Employee Expenses-EE0	593020	0.08006553
81600867	***RELOCATE POLES, INSTALL 3PH BANK		Employee Expenses-EE0	583280	0.0831646
81600867	***RELOCATE POLES, INSTALL 3PH BANK		Employee Expenses-EE0	593040	0.02226652
81600867	***RELOCATE POLES, INSTALL 3PH BANK		Employee Expenses-EE0	594030	0.03785623
81600867	***RELOCATE POLES, INSTALL 3PH BANK		Employee Expenses-EE0	107010	0.62585146
81600867	***RELOCATE POLES, INSTALL 3PH BANK		Employee Expenses-EE0	108030	0.15079567
81859175	RM, 21 WILLOW, NORWALK- NEW 200A SV		Employee Expenses-EE0	107010	1
81303185	**RIVERSIDE DR, BRANFORD, CT 06405		Employee Expenses-EE0	107010	0.71134436
81303185	**RIVERSIDE DR, BRANFORD, CT 06405		Employee Expenses-EE0	108030	0.28865564
81303186	KTI WO 15638800-INT-88686-DG UPGRAD		Employee Expenses-EE0	594030	0.00292429
81303186	KTI WO 15638800-INT-88686-DG UPGRAD		Employee Expenses-EE0	107010	0.34911453
81303186	KTI WO 15638800-INT-88686-DG UPGRAD		Employee Expenses-EE0	583280	0.05745409
81303186	KTI WO 15638800-INT-88686-DG UPGRAD		Employee Expenses-EE0	593050	0.05673547
81303186	KTI WO 15638800-INT-88686-DG UPGRAD		Employee Expenses-EE0	108030	0.28367023
81303186	KTI WO 15638800-INT-88686-DG UPGRAD		Employee Expenses-EE0	593020	0.25010139
81847170	CT/VT -15D 7/18 MRP - New UG Servic		Employee Expenses-EE0	107010	0.71641098
81847170	CT/VT -15D 7/18 MRP - New UG Servic		Employee Expenses-EE0	594030	0.22720759
81847170	CT/VT -15D 7/18 MRP - New UG Servic		Employee Expenses-EE0	108030	0.05638143
81834828	MG-P#11 SOUTH ST BROOKLYN- FRNTR TO		Employee Expenses-EE0	108030	0.42309999
81834828	MG-P#11 SOUTH ST BROOKLYN- FRNTR TO		Employee Expenses-EE0	596000	0.04254867
81834828	MG-P#11 SOUTH ST BROOKLYN- FRNTR TO		Employee Expenses-EE0	594030	0.015395
81834828	MG-P#11 SOUTH ST BROOKLYN- FRNTR TO		Employee Expenses-EE0	107010	0.46045035
81834828	MG-P#11 SOUTH ST BROOKLYN- FRNTR TO		Employee Expenses-EE0	593020	0.05850599
80517189	Jpt-Meadow St Bristol - 3PH Line Ex		Employee Expenses-EE0	108030	0.07539055
80517189	Jpt-Meadow St Bristol - 3PH Line Ex		Employee Expenses-EE0	596000	0.02473707
80517189	Jpt-Meadow St Bristol - 3PH Line Ex		Employee Expenses-EE0	593020	0.07920948
80517189	Jpt-Meadow St Bristol - 3PH Line Ex		Employee Expenses-EE0	594030	0.03915795
80517189	Jpt-Meadow St Bristol - 3PH Line Ex		Employee Expenses-EE0	593010	0.02793606
80517189	Jpt-Meadow St Bristol - 3PH Line Ex		Employee Expenses-EE0	583280	0.0780592
80517189	Jpt-Meadow St Bristol - 3PH Line Ex		Employee Expenses-EE0	107010	0.6755097
81819840	CD02236 Install 30R13-4000 Pole 505		Employee Expenses-EE0	593040	0.02174628
81819840	CD02236 Install 30R13-4000 Pole 505		Employee Expenses-EE0	594030	0.00328798
81819840	CD02236 Install 30R13-4000 Pole 505		Employee Expenses-EE0	593020	0.11218523
81819840	CD02236 Install 30R13-4000 Pole 505		Employee Expenses-EE0	107010	0.86278051
81523743	DB-CD02667 OH 21H14 convert #01, Jo		Employee Expenses-EE0	593040	0.06034971
81523743	DB-CD02667 OH 21H14 convert #01, Jo		Employee Expenses-EE0	583280	0.08976739
81523743	DB-CD02667 OH 21H14 convert #01, Jo		Employee Expenses-EE0	593010	0.01320125
81523743	DB-CD02667 OH 21H14 convert #01, Jo		Employee Expenses-EE0	596000	0.02357423
81523743	DB-CD02667 OH 21H14 convert #01, Jo		Employee Expenses-EE0	593050	0.02215965
81523743	DB-CD02667 OH 21H14 convert #01, Jo		Employee Expenses-EE0	107010	0.49661004
81523743	DB-CD02667 OH 21H14 convert #01, Jo		Employee Expenses-EE0	593020	0.05318155
81523743	DB-CD02667 OH 21H14 convert #01, Jo		Employee Expenses-EE0	108030	0.24115618
81720726	*D&D*Conv. 1612135 - Make Ready Rei		Employee Expenses-EE0	108030	0.15862323
81720726	*D&D*Conv. 1612135 - Make Ready Rei		Employee Expenses-EE0	593040	0.2525004
81720726	*D&D*Conv. 1612135 - Make Ready Rei		Employee Expenses-EE0	593020	0.1351022
81720726	*D&D*Conv. 1612135 - Make Ready Rei		Employee Expenses-EE0	593050	0.06315959
81720726	*D&D*Conv. 1612135 - Make Ready Rei		Employee Expenses-EE0	107010	0.39061458
81882736	15 DD BY 6/11/24 RC PAD 1025 INSTAL		Employee Expenses-EE0	107010	1
80761117	MPB; 45 HUNTER LN, RIDGEFIELD - TT		Employee Expenses-EE0	107010	0.44096588
80761117	MPB; 45 HUNTER LN, RIDGEFIELD - TT		Employee Expenses-EE0	108030	0.25239236
80761117	MPB; 45 HUNTER LN, RIDGEFIELD - TT		Employee Expenses-EE0	583280	0.23024864
80761117	MPB; 45 HUNTER LN, RIDGEFIELD - TT		Employee Expenses-EE0	593050	0.03597677
80761117	MPB; 45 HUNTER LN, RIDGEFIELD - TT		Employee Expenses-EE0	593020	0.04041635
81766835	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21351391
81766835	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71348946
81766835	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07299663
81807510	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.02656976
81807510	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02365209
81807510	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.02414412
81807510	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03027295
81807510	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.19553545
81807510	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.44322635
81807510	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.05534934
81807510	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.20124994
81778080	Essex 16M-Rebuild Failed 1X LTC		Employee Expenses-EE0	107010	0.83803311
81778080	Essex 16M-Rebuild Failed 1X LTC		Employee Expenses-EE0	108030	0.16196689
81297701	*HAWK*Conv#1604408 PriorityMakeRead		Employee Expenses-EE0	596000	1
81650588	JDB 130 WALNUT GROVE ROAD, RIDGEFIE		Employee Expenses-EE0	583280	0.05975418
81650588	JDB 130 WALNUT GROVE ROAD, RIDGEFIE		Employee Expenses-EE0	593020	0.05373806
81650588	JDB 130 WALNUT GROVE ROAD, RIDGEFIE		Employee Expenses-EE0	108030	0.2974315
81650588	JDB 130 WALNUT GROVE ROAD, RIDGEFIE		Employee Expenses-EE0	594030	0.00455834
81650588	JDB 130 WALNUT GROVE ROAD, RIDGEFIE		Employee Expenses-EE0	107010	0.48617329
81650588	JDB 130 WALNUT GROVE ROAD, RIDGEFIE		Employee Expenses-EE0	593050	0.09834464
81708885	VALID WORK 11-20-24 DMS - 235 NORTH		Employee Expenses-EE0	108030	0.47078662
81708885	VALID WORK 11-20-24 DMS - 235 NORTH		Employee Expenses-EE0	107010	0.52921338
81599452	MG-P#545-GRISWOLD, SHETUCKET(145)TU		Employee Expenses-EE0	107010	1
81669803	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00832844
81669803	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.40306794
81669803	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.20077408
81669803	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11550386
81669803	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06899836
81669803	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05386127
81669803	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14946605
81650580	JK-HH143D (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80511636	9A - CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	107010	0.46010028
80511636	9A - CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	593020	0.17700229
80511636	9A - CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	108030	0.26752709
80511636	9A - CAR VS POLE - APPROVED 3/29/24		Employee Expenses-EE0	596000	0.09537033
81759626	02/07 (DAMICNA) BRANDYWINE(8		Employee Expenses-EE0	107010	1
81680867	*D&D*Conv. 1610948 - Make Ready Non		Employee Expenses-EE0	107010	0.30002991
81680867	*D&D*Conv. 1610948 - Make Ready Non		Employee Expenses-EE0	583280	0.12941651
81680867	*D&D*Conv. 1610948 - Make Ready Non		Employee Expenses-EE0	594030	0.23876773
81680867	*D&D*Conv. 1610948 - Make Ready Non		Employee Expenses-EE0	593040	0.03529305
81680867	*D&D*Conv. 1610948 - Make Ready Non		Employee Expenses-EE0	593020	0.2964928
81651446	CUST APPT 3/7/24 KTI SD; 51 HUBBELL		Employee Expenses-EE0	107010	0.38737922
81651446	CUST APPT 3/7/24 KTI SD; 51 HUBBELL		Employee Expenses-EE0	593020	0.01733147
81651446	CUST APPT 3/7/24 KTI SD; 51 HUBBELL		Employee Expenses-EE0	583280	0.04687043
81651446	CUST APPT 3/7/24 KTI SD; 51 HUBBELL		Employee Expenses-EE0	108030	0.54841888
F2411020	Replace Generator Regulator	Newtown - Replace Fleet Garage and Bldg Generator Regulator	Employee Expenses-EE0	108030	0.04759515
F2411020	Replace Generator Regulator	Newtown - Replace Fleet Garage and Bldg Generator Regulator	Employee Expenses-EE0	107010	0.95240485
81836111	WRTN COMPLETE P#2861 BROKE BY TREE		Employee Expenses-EE0	107010	0.4472222
81836111	WRTN COMPLETE P#2861 BROKE BY TREE		Employee Expenses-EE0	108030	0.34549179
81836111	WRTN COMPLETE P#2861 BROKE BY TREE		Employee Expenses-EE0	583280	0.07319549
81836111	WRTN COMPLETE P#2861 BROKE BY TREE		Employee Expenses-EE0	593020	0.13409052
81720076	**NORTH BRANFORD, CLEAR LAKE MANOR,		Employee Expenses-EE0	107010	0.87183057
81720076	**NORTH BRANFORD, CLEAR LAKE MANOR,		Employee Expenses-EE0	593020	0.12816943
81607475	*HAWK*Conv#1604425PriorityMakeReady		Employee Expenses-EE0	596000	0.70150817
81607475	*HAWK*Conv#1604425PriorityMakeReady		Employee Expenses-EE0	593020	0.29849183
81772550	MG-P#680-KILLINGLY, MASHENTUCK(295)		Employee Expenses-EE0	107010	1
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Employee Expenses-EE0	108030	0.27380778
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Employee Expenses-EE0	596000	0.00498597
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Employee Expenses-EE0	594260	0.00288135
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Employee Expenses-EE0	583280	0.01214347
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Employee Expenses-EE0	593040	0.00035716
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Employee Expenses-EE0	594030	0.00494235
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Employee Expenses-EE0	107010	0.66587866
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Employee Expenses-EE0	593020	0.03500327
81853752	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	596000	0.02855188
81853752	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	593010	0.00576235
81853752	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	108030	0.3223288
81853752	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	107010	0.62824146
81853752	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	593050	0.00203319
81853752	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	593040	0.00134962
81853752	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	593020	0.01173271
81440766	* 15DD 3/1 MAR - New 3ph CV Svc (40		Employee Expenses-EE0	583280	0.28920786
81440766	* 15DD 3/1 MAR - New 3ph CV Svc (40		Employee Expenses-EE0	107010	0.71079214
81840695	BF work needed POLE 2287 SILL LANE		Employee Expenses-EE0	108030	0.20005198
81840695	BF work needed POLE 2287 SILL LANE		Employee Expenses-EE0	593020	0.15153353
81840695	BF work needed POLE 2287 SILL LANE		Employee Expenses-EE0	593040	0.23028938
81840695	BF work needed POLE 2287 SILL LANE		Employee Expenses-EE0	107010	0.41812511
81083292	RA CON40 CDOT 52-93 - Rt 207 Frank		Employee Expenses-EE0	593010	0.01195322
81083292	RA CON40 CDOT 52-93 - Rt 207 Frank		Employee Expenses-EE0	593050	0.00472985
81083292	RA CON40 CDOT 52-93 - Rt 207 Frank		Employee Expenses-EE0	583280	0.00899534
81083292	RA CON40 CDOT 52-93 - Rt 207 Frank		Employee Expenses-EE0	593020	0.11030295
81083292	RA CON40 CDOT 52-93 - Rt 207 Frank		Employee Expenses-EE0	107010	0.6991412
81083292	RA CON40 CDOT 52-93 - Rt 207 Frank		Employee Expenses-EE0	108030	0.16487744
81899926	SIMSBURY, 246 OLD FARMS - INST NEW		Employee Expenses-EE0	593040	0.19030342
81899926	SIMSBURY, 246 OLD FARMS - INST NEW		Employee Expenses-EE0	107010	0.80969658
81681389	KILLINGWORTH - FOLLOW UP TO REPL (2		Employee Expenses-EE0	107010	0.48023656
81681389	KILLINGWORTH - FOLLOW UP TO REPL (2		Employee Expenses-EE0	108030	0.1924287
81681389	KILLINGWORTH - FOLLOW UP TO REPL (2		Employee Expenses-EE0	593020	0.04842476
81681389	KILLINGWORTH - FOLLOW UP TO REPL (2		Employee Expenses-EE0	583280	0.16317815

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81681389	KILLINGWORTH - FOLLOW UP TO REPL (2		Employee Expenses-EE0	593050	0.0143685
81681389	KILLINGWORTH - FOLLOW UP TO REPL (2		Employee Expenses-EE0	594030	0.10136333
80140308	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	107010	0.41037506
80140308	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	593020	0.03573399
80140308	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	593050	0.0157265
80140308	RA Project CDOT 141-157 RT 12 Thomp		Employee Expenses-EE0	108030	0.53816445
81033769	*D&D*3PA MR#1366456 (6 poles) Prior		Employee Expenses-EE0	593020	0.40613911
81033769	*D&D*3PA MR#1366456 (6 poles) Prior		Employee Expenses-EE0	594030	0.30751144
81033769	*D&D*3PA MR#1366456 (6 poles) Prior		Employee Expenses-EE0	596000	0.28634945
24DOT085	VM DOT -WOODSTOCK, CT	VM DOT -WOODSTOCK, CT	Employee Expenses-EE0	107010	1
24DOT119	VM DOT -UNION, CT	VM DOT -UNION, CT	Employee Expenses-EE0	107010	1
81385034	*D&D*Conv. 1465772 - Make Ready Non		Employee Expenses-EE0	107010	0.04530447
81385034	*D&D*Conv. 1465772 - Make Ready Non		Employee Expenses-EE0	593040	0.08919025
81385034	*D&D*Conv. 1465772 - Make Ready Non		Employee Expenses-EE0	583280	0.05190768
81385034	*D&D*Conv. 1465772 - Make Ready Non		Employee Expenses-EE0	593020	0.42685096
81385034	*D&D*Conv. 1465772 - Make Ready Non		Employee Expenses-EE0	594030	0.31839875
81385034	*D&D*Conv. 1465772 - Make Ready Non		Employee Expenses-EE0	593050	0.06834789
81777955	**MM - 85 RANGE RD, WILTON - TSVC-R		Employee Expenses-EE0	108030	1
80155390	DJM. 6 CLIFFORD LN WESTPORT. NEW 60		Employee Expenses-EE0	583280	0.03267022
80155390	DJM. 6 CLIFFORD LN WESTPORT. NEW 60		Employee Expenses-EE0	594030	0.02907751
80155390	DJM. 6 CLIFFORD LN WESTPORT. NEW 60		Employee Expenses-EE0	107010	0.72526268
80155390	DJM. 6 CLIFFORD LN WESTPORT. NEW 60		Employee Expenses-EE0	584280	0.06507341
80155390	DJM. 6 CLIFFORD LN WESTPORT. NEW 60		Employee Expenses-EE0	593020	0.0068658
80155390	DJM. 6 CLIFFORD LN WESTPORT. NEW 60		Employee Expenses-EE0	593040	0.00823735
80155390	DJM. 6 CLIFFORD LN WESTPORT. NEW 60		Employee Expenses-EE0	108030	0.13281304
81250086	NEED PERMIT # **200A METER CAN CHAN		Employee Expenses-EE0	594030	1
81187286	MG-P#1944- WATER ST, CANTERBURY-RPL		Employee Expenses-EE0	107010	0.43478261
81187286	MG-P#1944- WATER ST, CANTERBURY-RPL		Employee Expenses-EE0	108030	0.25464531
81187286	MG-P#1944- WATER ST, CANTERBURY-RPL		Employee Expenses-EE0	593020	0.31057208
81808343	MUNI IS IN - NEW GC LEDYARD, LAMBTO		Employee Expenses-EE0	107010	0.71836961
81808343	MUNI IS IN - NEW GC LEDYARD, LAMBTO		Employee Expenses-EE0	108030	0.28163039
81807659	**2/27/24- HORSE POND RD, MADISON-		Employee Expenses-EE0	107010	0.64757442
81807659	**2/27/24- HORSE POND RD, MADISON-		Employee Expenses-EE0	593040	0.04652349
81807659	**2/27/24- HORSE POND RD, MADISON-		Employee Expenses-EE0	108030	0.30590209
TRVACO11	CA AWO REG+OT ACCRUAL	CA AWO REG+OT ACCRUAL	Employee Expenses-EE0	165VC0	1
81814482	SOUTH WINDSOR, FELT RD, 256, remove		Employee Expenses-EE0	108030	1
81565786	WRTN--JK>POLE 4799--RMV 3PH BK, INS		Employee Expenses-EE0	583280	0.11068163
81565786	WRTN--JK>POLE 4799--RMV 3PH BK, INS		Employee Expenses-EE0	108030	0.67445207
81565786	WRTN--JK>POLE 4799--RMV 3PH BK, INS		Employee Expenses-EE0	107010	0.21486629
81774221	*D&D* CD02222 REJECT Pole 23506 --		Employee Expenses-EE0	108030	0.13686723
81774221	*D&D* CD02222 REJECT Pole 23506 --		Employee Expenses-EE0	593020	0.3690355
81774221	*D&D* CD02222 REJECT Pole 23506 --		Employee Expenses-EE0	107010	0.49409727
81207394	15DD 12/14 - JFM-NEW OH/UG 200A SVC		Employee Expenses-EE0	593040	0.16664621
81207394	15DD 12/14 - JFM-NEW OH/UG 200A SVC		Employee Expenses-EE0	107010	0.83335379
80458292	Harwinton 13Y-Replace Deteriorated		Employee Expenses-EE0	108030	0.2
80458292	Harwinton 13Y-Replace Deteriorated		Employee Expenses-EE0	107010	0.8
81800770	* APPT 3/7 PM-18 AIRLINE RD DURHAM		Employee Expenses-EE0	594030	1
81812595	15 DD BY 6/4/24 BM; MONROE, CUTLER		Employee Expenses-EE0	107010	0.78775641
81812595	15 DD BY 6/4/24 BM; MONROE, CUTLER		Employee Expenses-EE0	593040	0.21224359
81807234	mcb - 2/27/24 FROST (195) RD -- 638		Employee Expenses-EE0	108030	0.2216899
81807234	mcb - 2/27/24 FROST (195) RD -- 638		Employee Expenses-EE0	107010	0.7783101
81836240	WAITING CUST $$$ NJB/JTR, 24 Wolcot		Employee Expenses-EE0	583280	0.03982015
81836240	WAITING CUST $$$ NJB/JTR, 24 Wolcot		Employee Expenses-EE0	593020	0.10498006
81836240	WAITING CUST $$$ NJB/JTR, 24 Wolcot		Employee Expenses-EE0	107010	0.85519979
81553781	PDNB - MCB - RPLC C2519 W 40/2 AND		Employee Expenses-EE0	593020	0.47102172
81553781	PDNB - MCB - RPLC C2519 W 40/2 AND		Employee Expenses-EE0	596000	0.02082517
81553781	PDNB - MCB - RPLC C2519 W 40/2 AND		Employee Expenses-EE0	107010	0.35424164
81553781	PDNB - MCB - RPLC C2519 W 40/2 AND		Employee Expenses-EE0	108030	0.15391147
81708079	DG P#778 ASHFORD RD EASTFORD RPLC'D		Employee Expenses-EE0	107010	0.43478261
81708079	DG P#778 ASHFORD RD EASTFORD RPLC'D		Employee Expenses-EE0	593020	0.31057208
81708079	DG P#778 ASHFORD RD EASTFORD RPLC'D		Employee Expenses-EE0	108030	0.25464531
81726936	DJM. 155 RIVERSIDE AVE WESTPORT. OH		Employee Expenses-EE0	107010	1
81726938	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.25808477
81726938	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07344474
81726938	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6684705
81613322	SHIFT TO NEW FTR POLES		Employee Expenses-EE0	596000	0.04985651
81613322	SHIFT TO NEW FTR POLES		Employee Expenses-EE0	107010	0.37716704
81613322	SHIFT TO NEW FTR POLES		Employee Expenses-EE0	594030	0.00300896
81613322	SHIFT TO NEW FTR POLES		Employee Expenses-EE0	583280	0.05911766
81613322	SHIFT TO NEW FTR POLES		Employee Expenses-EE0	108030	0.33679864
81613322	SHIFT TO NEW FTR POLES		Employee Expenses-EE0	593050	0.03891882
81613322	SHIFT TO NEW FTR POLES		Employee Expenses-EE0	593020	0.13513236
81488263	1/4/23 TURNOVER 95 ROXBURY RD WASHI		Employee Expenses-EE0	107010	0.14033333
81488263	1/4/23 TURNOVER 95 ROXBURY RD WASHI		Employee Expenses-EE0	593020	0.85966667
81477690	DB-CD02325-01, replace 1 manhole co		Employee Expenses-EE0	107010	0.22033654
81477690	DB-CD02325-01, replace 1 manhole co		Employee Expenses-EE0	108030	0.77966346
81771575	WTG FOR PD RPT 3/19/25 (TH) 2/21/24		Employee Expenses-EE0	107010	0.30920521
81771575	WTG FOR PD RPT 3/19/25 (TH) 2/21/24		Employee Expenses-EE0	583280	0.23287
81771575	WTG FOR PD RPT 3/19/25 (TH) 2/21/24		Employee Expenses-EE0	108030	0.45792479
81506631	CD02203 1B11-90T P 1798 Albert St T		Employee Expenses-EE0	107010	0.57402022
81506631	CD02203 1B11-90T P 1798 Albert St T		Employee Expenses-EE0	593020	0.24516789
81506631	CD02203 1B11-90T P 1798 Albert St T		Employee Expenses-EE0	596000	0.0114987
81506631	CD02203 1B11-90T P 1798 Albert St T		Employee Expenses-EE0	108030	0.13338099
81506631	CD02203 1B11-90T P 1798 Albert St T		Employee Expenses-EE0	593050	0.03593221
80116911	RF/JLB:284 WEST AVE, DARIEN NS:POLE		Employee Expenses-EE0	108030	0.23414859
80116911	RF/JLB:284 WEST AVE, DARIEN NS:POLE		Employee Expenses-EE0	107010	0.76585141
81471604	9A Dig- Up- approved 3/8		Employee Expenses-EE0	594030	0.77778499
81471604	9A Dig- Up- approved 3/8		Employee Expenses-EE0	594260	0.22221501
81899354	9A - Dig Up - APPROVED 6/12/24		Employee Expenses-EE0	593040	0.01843751
81899354	9A - Dig Up - APPROVED 6/12/24		Employee Expenses-EE0	107010	0.98156249
81315385	%JTR HTFD, 100 Coventry St - P7988		Employee Expenses-EE0	107010	0.51186597
81315385	%JTR HTFD, 100 Coventry St - P7988		Employee Expenses-EE0	108030	0.17189367
81315385	%JTR HTFD, 100 Coventry St - P7988		Employee Expenses-EE0	593040	0.31624036
80466288	First Settlers ROW 3, Enfield. DB S		Employee Expenses-EE0	108030	0.50470607
80466288	First Settlers ROW 3, Enfield. DB S		Employee Expenses-EE0	107010	0.49529393
81802051	*D&D*Conv. 1609310 - Make Ready Non		Employee Expenses-EE0	594030	0.11770825
81802051	*D&D*Conv. 1609310 - Make Ready Non		Employee Expenses-EE0	593020	0.25169035
81802051	*D&D*Conv. 1609310 - Make Ready Non		Employee Expenses-EE0	593050	0.04483863
81802051	*D&D*Conv. 1609310 - Make Ready Non		Employee Expenses-EE0	593040	0.58576278
81553198	RM, 71 TOILSOME AVE, NORWALK - !! S		Employee Expenses-EE0	583280	0.09029913
81553198	RM, 71 TOILSOME AVE, NORWALK - !! S		Employee Expenses-EE0	108030	0.44292983
81553198	RM, 71 TOILSOME AVE, NORWALK - !! S		Employee Expenses-EE0	107010	0.42881744
81553198	RM, 71 TOILSOME AVE, NORWALK - !! S		Employee Expenses-EE0	593020	0.03795359
81795320	WRTN COMPLETE 22 1/2 HILLS AVE EAST		Employee Expenses-EE0	108030	0.25464531
81795320	WRTN COMPLETE 22 1/2 HILLS AVE EAST		Employee Expenses-EE0	593020	0.31057208
81795320	WRTN COMPLETE 22 1/2 HILLS AVE EAST		Employee Expenses-EE0	107010	0.43478261
81731316	CD02033, 11C13-32R1 Recloser P6126		Employee Expenses-EE0	593010	0.01574572
81731316	CD02033, 11C13-32R1 Recloser P6126		Employee Expenses-EE0	593020	0.14502755
81731316	CD02033, 11C13-32R1 Recloser P6126		Employee Expenses-EE0	107010	0.83922673
81874947	9A - CAR VS. EVERSOURCE POLE #767 -		Employee Expenses-EE0	107010	0.48234007
81874947	9A - CAR VS. EVERSOURCE POLE #767 -		Employee Expenses-EE0	108030	0.18103387
81874947	9A - CAR VS. EVERSOURCE POLE #767 -		Employee Expenses-EE0	593020	0.09066617
81874947	9A - CAR VS. EVERSOURCE POLE #767 -		Employee Expenses-EE0	594030	0.13262362
81874947	9A - CAR VS. EVERSOURCE POLE #767 -		Employee Expenses-EE0	593050	0.11333627
81800909	RM, 184 PERRY AVE, NORWALK - RMV TE		Employee Expenses-EE0	108030	1
81892989	DL; 2289 BEDFORD ST BLDG G-1-- PAD		Employee Expenses-EE0	108030	0.64095072
81892989	DL; 2289 BEDFORD ST BLDG G-1-- PAD		Employee Expenses-EE0	584280	0.35904928
80240869	Rockville 14W Transformer Refurbish		Employee Expenses-EE0	108030	0.16993516
80240869	Rockville 14W Transformer Refurbish		Employee Expenses-EE0	107010	0.83006484
81641852	UG 121 WASHINGTON ST - MH #3969 - S		Employee Expenses-EE0	107010	0.59404807
81641852	UG 121 WASHINGTON ST - MH #3969 - S		Employee Expenses-EE0	108030	0.40595193
81652131	22 Pepperwood Ct, Madison - install		Employee Expenses-EE0	107010	1
81652133	2/1 DEERWOOD (15) DR, GRANBY CT		Employee Expenses-EE0	107010	0.70310499
81652133	2/1 DEERWOOD (15) DR, GRANBY CT		Employee Expenses-EE0	108030	0.29689501
81819010	3.1.24 YELLOW TAG Y-29000-2024 Pole		Employee Expenses-EE0	593040	0.05291917
81819010	3.1.24 YELLOW TAG Y-29000-2024 Pole		Employee Expenses-EE0	107010	0.44763251
81819010	3.1.24 YELLOW TAG Y-29000-2024 Pole		Employee Expenses-EE0	108030	0.19073915
81819010	3.1.24 YELLOW TAG Y-29000-2024 Pole		Employee Expenses-EE0	594030	0.30870918
81779082	OLD SAYBROOK, MAPLE, 336/UPGR XF, R		Employee Expenses-EE0	107010	0.43854131
81779082	OLD SAYBROOK, MAPLE, 336/UPGR XF, R		Employee Expenses-EE0	108030	0.37024905
81779082	OLD SAYBROOK, MAPLE, 336/UPGR XF, R		Employee Expenses-EE0	583280	0.18057966
81779082	OLD SAYBROOK, MAPLE, 336/UPGR XF, R		Employee Expenses-EE0	593040	0.01062999
81687687	STORES--AWK* CD02222 Pole Integrity		Employee Expenses-EE0	593020	0.07299663
81687687	STORES--AWK* CD02222 Pole Integrity		Employee Expenses-EE0	107010	0.71348946
81687687	STORES--AWK* CD02222 Pole Integrity		Employee Expenses-EE0	108030	0.21351391
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Employee Expenses-EE0	593050	0.00756789
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Employee Expenses-EE0	594030	0.10922221
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Employee Expenses-EE0	596000	0.01690764
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Employee Expenses-EE0	593040	0.00458928
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Employee Expenses-EE0	108030	0.30061973
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Employee Expenses-EE0	583280	0.02759307
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Employee Expenses-EE0	107010	0.51825435
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Employee Expenses-EE0	593020	0.01524583
81553391	* DMS - 112 KENSINGTON AVE - MERID		Employee Expenses-EE0	594030	0.02425259
81553391	* DMS - 112 KENSINGTON AVE - MERID		Employee Expenses-EE0	107010	0.51778208
81553391	* DMS - 112 KENSINGTON AVE - MERID		Employee Expenses-EE0	108030	0.45796533
24REL173	REL -PRESTON, CT	REL -PRESTON, CT	Employee Expenses-EE0	107010	1
24REL174	REL -SALEM, CT	REL -SALEM, CT	Employee Expenses-EE0	107010	1
24REL175	REL -SCOTLAND, CT	REL -SCOTLAND, CT	Employee Expenses-EE0	107010	1
24REL177	REL -STONINGTON, CT	REL -STONINGTON, CT	Employee Expenses-EE0	107010	1
81819579	mat bal CD02236 Replace 30R13-51Z w		Employee Expenses-EE0	593020	0.0146113
81819579	mat bal CD02236 Replace 30R13-51Z w		Employee Expenses-EE0	108030	0.28020752
81819579	mat bal CD02236 Replace 30R13-51Z w		Employee Expenses-EE0	593040	0.0544024
81819579	mat bal CD02236 Replace 30R13-51Z w		Employee Expenses-EE0	107010	0.65077878
80513085	DJM. 174 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	593040	0.05613483
80513085	DJM. 174 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	594030	0.00559985
80513085	DJM. 174 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	107010	0.78294228
80513085	DJM. 174 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	108030	0.13187822
80513085	DJM. 174 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	593020	0.02344482
81722103	GDK ROW Off Merriam Rd. Windsor - N		Employee Expenses-EE0	107010	0.95574196
81722103	GDK ROW Off Merriam Rd. Windsor - N		Employee Expenses-EE0	593020	0.04425804
80735225	*D&D*Conv. 1399004 - Make Ready Rei		Employee Expenses-EE0	107010	0.60956774
80735225	*D&D*Conv. 1399004 - Make Ready Rei		Employee Expenses-EE0	108030	0.12674087
80735225	*D&D*Conv. 1399004 - Make Ready Rei		Employee Expenses-EE0	593020	0.24977486
80735225	*D&D*Conv. 1399004 - Make Ready Rei		Employee Expenses-EE0	593050	0.01391652
80783775	MG SCHOOL HOUSE(611) RD LISBON-RPL		Employee Expenses-EE0	593040	1
81010675	5DD 1/12 -JRP - 48 Lavender Ln SOG		Employee Expenses-EE0	107010	1
81646019	5DD 2/23 JFM-NEW OH MID SPAN #2 AL		Employee Expenses-EE0	107010	1
81720454	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04871612
81720454	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.68417001
81720454	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20485328
81720454	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00753285
81720454	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05472774
81020641	*D&D*Conv. 1463751 - Priority Make		Employee Expenses-EE0	593040	1
81848691	RM, 37 PLYMOUTH AVE, NORWALK- !!Mak		Employee Expenses-EE0	108030	0.23861239
81848691	RM, 37 PLYMOUTH AVE, NORWALK- !!Mak		Employee Expenses-EE0	107010	0.76138761
81765868	DONE needs PAD CRP-57 Charolais Way		Employee Expenses-EE0	108030	0.66688087
81765868	DONE needs PAD CRP-57 Charolais Way		Employee Expenses-EE0	584280	0.14980489
81765868	DONE needs PAD CRP-57 Charolais Way		Employee Expenses-EE0	107010	0.18331424
GXRS2317	Graybar Current Limiting Fuse Kit	Graybar Current Limiting Fuse Kit. Quote from Graybar on 9/14/2023, 40 ea @$1,542.86 , Total $61,714.40	Employee Expenses-EE0	107010	1
GXRS2318	126 Dival LG Hyperlite Ladder	Dival Little Giant Hyperlite Type 1AA fiberglass ladder, v-bar, 24'. Quote from Dival on 9/28/2023, 126 @ $622.50 ea., Total $78,435	Employee Expenses-EE0	107010	1
		Graybar Service Conductor Tester 8 ea. S/C 532351 - $2783.52 ea. / 22,268.16 Graybar Fault Locator 8 ea. S/C 571914 - $1,914.84 ea. / 15,318.72 Graybar Phasing and Hi-Pot Tester 8 ea. S/C 524483 - $4,068.71 ea. / $32,549.68 Graybar Ground Set Tester 10 ea. S/C 571925 - $4,072.63 ea. / $40,726.30			
GXRS2319	Graybar Various Testers	Graybar Hot Stick Tester 10 ea. S/C 579925 - 2,599.92 ea. / $25,999.20	Employee Expenses-EE0	107010	1
GXRS2320	4 VonTester	4 ea. (VonTester – SST15-832) S/C 571946 at $16,688 ea. / $66,752.00	Employee Expenses-EE0	107010	1
GXRS2321	Graybar 10 Milwaukee Took Kits	10 Milwaukee Tool Kits. Quote from Graybar on 11/2/2023, $4638.55 ea. Total $46,385.50	Employee Expenses-EE0	107010	1
81914461	MG-P#2953- STATE (55) AVE KILLINGLY		Employee Expenses-EE0	107010	0.74307746
81914461	MG-P#2953- STATE (55) AVE KILLINGLY		Employee Expenses-EE0	593040	0.04283211
81914461	MG-P#2953- STATE (55) AVE KILLINGLY		Employee Expenses-EE0	108030	0.21409043
80717872	*PROJ*TRC Patrol, Bristol, P3		Employee Expenses-EE0	107010	0.89513053
80717872	*PROJ*TRC Patrol, Bristol, P3		Employee Expenses-EE0	593040	0.10486947
81283920	*ASP* WRTN-JK>POLE 2912--FTR REJECT		Employee Expenses-EE0	107010	0.11734094
81283920	*ASP* WRTN-JK>POLE 2912--FTR REJECT		Employee Expenses-EE0	108030	0.05875441
81283920	*ASP* WRTN-JK>POLE 2912--FTR REJECT		Employee Expenses-EE0	593050	0.45996307
81283920	*ASP* WRTN-JK>POLE 2912--FTR REJECT		Employee Expenses-EE0	593020	0.22309888
81283920	*ASP* WRTN-JK>POLE 2912--FTR REJECT		Employee Expenses-EE0	593040	0.14084271
81836266	3/3/24 3651::FENN:RD::NEWINGTON:CT		Employee Expenses-EE0	108030	0.48301023
81836266	3/3/24 3651::FENN:RD::NEWINGTON:CT		Employee Expenses-EE0	583280	0.36164962
81836266	3/3/24 3651::FENN:RD::NEWINGTON:CT		Employee Expenses-EE0	107010	0.15534015
80325377	COMP TOL 05/30/25 - WINDSOR-10 LANC		Employee Expenses-EE0	107010	1
80921855	MES-10/05 *PRI CABLE REPLC* 52 RED		Employee Expenses-EE0	107010	0.71351336
80921855	MES-10/05 *PRI CABLE REPLC* 52 RED		Employee Expenses-EE0	593020	0.08081626
80921855	MES-10/05 *PRI CABLE REPLC* 52 RED		Employee Expenses-EE0	594030	0.11410783
80921855	MES-10/05 *PRI CABLE REPLC* 52 RED		Employee Expenses-EE0	108030	0.09156255
80788670	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14694671
80788670	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03404389
80788670	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06665831
80788670	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05361755
80788670	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.62072727
80788670	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.07800627
80672808	CUST APPT 10/25/23 NEW FAIRFIELD, S		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81053609	print 11/16 EVW - 41 S Ellsworth Rd		Employee Expenses-EE0	107010	1
81053650	10/26/23 84 GILLOTTI RD NEW FAIRFIE		Employee Expenses-EE0	108030	0.41853145
81053650	10/26/23 84 GILLOTTI RD NEW FAIRFIE		Employee Expenses-EE0	107010	0.4487984
81053650	10/26/23 84 GILLOTTI RD NEW FAIRFIE		Employee Expenses-EE0	593020	0.13267015
80963111	10/11/23 STILSON HILL (164) RD -- A		Employee Expenses-EE0	593040	1
81876831	DONE JFC - BAD HOT LEG FROM HH TO H		Employee Expenses-EE0	108030	1
80182159	P-4076 REPLACE WITH 40/2 AND HANG 2		Employee Expenses-EE0	596000	0.0537007
80182159	P-4076 REPLACE WITH 40/2 AND HANG 2		Employee Expenses-EE0	107010	0.44997932
80182159	P-4076 REPLACE WITH 40/2 AND HANG 2		Employee Expenses-EE0	593020	0.33681226
80182159	P-4076 REPLACE WITH 40/2 AND HANG 2		Employee Expenses-EE0	108030	0.15950772
81794581	CAR VS POLE- UNDER $200 - NON-BILLA		Employee Expenses-EE0	593040	1
80498657	PORTLAND LED FLOODS (119W 1SEA)		Employee Expenses-EE0	107010	0.77618295
80498657	PORTLAND LED FLOODS (119W 1SEA)		Employee Expenses-EE0	108030	0.22381705
80498659	#-LA GDK WINDSOR, 310 CAPEN ST, OH		Employee Expenses-EE0	593020	0.02929945
80498659	#-LA GDK WINDSOR, 310 CAPEN ST, OH		Employee Expenses-EE0	108030	0.09298995
80498659	#-LA GDK WINDSOR, 310 CAPEN ST, OH		Employee Expenses-EE0	593040	0.11956176
80498659	#-LA GDK WINDSOR, 310 CAPEN ST, OH		Employee Expenses-EE0	107010	0.75814884
81077285	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	593040	0.04164961
81077285	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	108030	0.28474212
81077285	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	107010	0.67360827
80531743	*D&D* SB - Conv. 1402276 - PRIORITY		Employee Expenses-EE0	596000	1
81268773	TEMP-I TC 63 MAPLE AVE, GRN: P#7860		Employee Expenses-EE0	107010	1
81841458	9A CAR VS POLE - PD unable to locat		Employee Expenses-EE0	107010	0.70370394
81841458	9A CAR VS POLE - PD unable to locat		Employee Expenses-EE0	108030	0.27452449
81841458	9A CAR VS POLE - PD unable to locat		Employee Expenses-EE0	596000	0.02177157
80651509	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.10629531
80651509	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.73025227
80651509	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02208657
80651509	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.00920303
80651509	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.13216282
81595471	print 2/20 BJQ-WARREN, P1604 & P160		Employee Expenses-EE0	107010	0.50290745
81595471	print 2/20 BJQ-WARREN, P1604 & P160		Employee Expenses-EE0	108030	0.39009096
81595471	print 2/20 BJQ-WARREN, P1604 & P160		Employee Expenses-EE0	593040	0.04515212
81595471	print 2/20 BJQ-WARREN, P1604 & P160		Employee Expenses-EE0	593020	0.06184947
F2411025	Replace Truck Chargers and Block H	Madison - Replace Truck Chargers and Block Heaters	Employee Expenses-EE0	108030	0.04761905
F2411025	Replace Truck Chargers and Block H	Madison - Replace Truck Chargers and Block Heaters	Employee Expenses-EE0	107010	0.95238095
80258752	DJM. 111 WOODLAND RD NEW CANAAN. OH		Employee Expenses-EE0	108030	1
81484115	MM 23 Florence st Plainfield Pole 3		Employee Expenses-EE0	107010	1
81497197	CD02203 8A01-72S SR P: 1148 Albert		Employee Expenses-EE0	593040	0.01484314
81497197	CD02203 8A01-72S SR P: 1148 Albert		Employee Expenses-EE0	107010	0.7124068
81497197	CD02203 8A01-72S SR P: 1148 Albert		Employee Expenses-EE0	108030	0.12782542
81497197	CD02203 8A01-72S SR P: 1148 Albert		Employee Expenses-EE0	593050	0.02835024
81497197	CD02203 8A01-72S SR P: 1148 Albert		Employee Expenses-EE0	593020	0.10749411
81497197	CD02203 8A01-72S SR P: 1148 Albert		Employee Expenses-EE0	596000	0.00908029
81470206	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02319798
81470206	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01248808
81470206	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.48274969
81470206	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.13971249
81470206	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17336831
81470206	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16848344
80957052	Newell Hill Rd 17, Ellington. Exten		Employee Expenses-EE0	107010	0.96353114
80957052	Newell Hill Rd 17, Ellington. Exten		Employee Expenses-EE0	593010	0.01958264
80957052	Newell Hill Rd 17, Ellington. Exten		Employee Expenses-EE0	583280	0.01688622
81606371	MM Dow Rd Plainfield Pole #2489 rep		Employee Expenses-EE0	108030	0.2871061
81606371	MM Dow Rd Plainfield Pole #2489 rep		Employee Expenses-EE0	107010	0.7128939
81296076	M 125 Mackin Drive Griswold Pole #1		Employee Expenses-EE0	594030	0.00762918
81296076	M 125 Mackin Drive Griswold Pole #1		Employee Expenses-EE0	593040	0.2093967
81296076	M 125 Mackin Drive Griswold Pole #1		Employee Expenses-EE0	107010	0.78297412
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	107010	0.56880153
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	594010	0.01809913
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	595000	0.00979852
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	594030	0.0016639
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	583280	0.00839507
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	593050	0.0035869
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	593010	0.00366517
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	593020	0.1250975
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	593040	0.00251812
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	596000	0.01837982
81164053	print 1/22 EVW - Eno + Freerick Ave		Employee Expenses-EE0	108030	0.23999433
81914414	9A CAR VS POLE - APPROVED 9/8/25		Employee Expenses-EE0	108030	0.23042629
81914414	9A CAR VS POLE - APPROVED 9/8/25		Employee Expenses-EE0	593020	0.11896184
81914414	9A CAR VS POLE - APPROVED 9/8/25		Employee Expenses-EE0	107010	0.65061187
80396434	CD01982 - 21P4 Load Relief - Replac		Employee Expenses-EE0	594010	0.01837145
80396434	CD01982 - 21P4 Load Relief - Replac		Employee Expenses-EE0	108030	0.20470594
80396434	CD01982 - 21P4 Load Relief - Replac		Employee Expenses-EE0	107010	0.77692261
81874801	JK>POLE 2973--TREE V OH PRI, PUT 4		Employee Expenses-EE0	107010	0.1851675
81874801	JK>POLE 2973--TREE V OH PRI, PUT 4		Employee Expenses-EE0	593020	0.8148325
81870496	*D&D*Conv. 1610956 - Priority Make		Employee Expenses-EE0	594030	0.20695355
81870496	*D&D*Conv. 1610956 - Priority Make		Employee Expenses-EE0	593040	0.02284695
81870496	*D&D*Conv. 1610956 - Priority Make		Employee Expenses-EE0	596000	0.67987948
81870496	*D&D*Conv. 1610956 - Priority Make		Employee Expenses-EE0	108030	0.00694769
81870496	*D&D*Conv. 1610956 - Priority Make		Employee Expenses-EE0	593020	0.08337234
80416508	KTI WQ, WDBY, ASH SWAMP RD. REPLACE		Employee Expenses-EE0	594030	0.04717391
80416508	KTI WQ, WDBY, ASH SWAMP RD. REPLACE		Employee Expenses-EE0	593050	0.02687563
80416508	KTI WQ, WDBY, ASH SWAMP RD. REPLACE		Employee Expenses-EE0	107010	0.61776542
80416508	KTI WQ, WDBY, ASH SWAMP RD. REPLACE		Employee Expenses-EE0	108030	0.26038423
80416508	KTI WQ, WDBY, ASH SWAMP RD. REPLACE		Employee Expenses-EE0	583280	0.0176087
80416508	KTI WQ, WDBY, ASH SWAMP RD. REPLACE		Employee Expenses-EE0	593020	0.03019211
80831793	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	594260	0.0051899
80831793	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	108030	0.22915625
80831793	BC - CD02226 - 2N07 PILC Replacemen		Employee Expenses-EE0	107010	0.76565385
81594195	REPLACE POLE # 2181		Employee Expenses-EE0	108030	0.37793816
81594195	REPLACE POLE # 2181		Employee Expenses-EE0	593050	0.04831937
81594195	REPLACE POLE # 2181		Employee Expenses-EE0	593020	0.05428203
81594195	REPLACE POLE # 2181		Employee Expenses-EE0	107010	0.51946045
BPCT24A1	2024 Double Pole Removals	2023 Double Pole Removals	Employee Expenses-EE0	108030	1
81808069	CD002291, Segment 1, 3-PH/1-PH "C"		Employee Expenses-EE0	107010	0.65959429
81808069	CD002291, Segment 1, 3-PH/1-PH "C"		Employee Expenses-EE0	593040	0.00219198
81808069	CD002291, Segment 1, 3-PH/1-PH "C"		Employee Expenses-EE0	108030	0.33821373
81435985	*D&D*Conv. 1463235 - Make Ready Non		Employee Expenses-EE0	596000	0.01940857
81435985	*D&D*Conv. 1463235 - Make Ready Non		Employee Expenses-EE0	593020	0.21429244
81435985	*D&D*Conv. 1463235 - Make Ready Non		Employee Expenses-EE0	594030	0.35536772
81435985	*D&D*Conv. 1463235 - Make Ready Non		Employee Expenses-EE0	593040	0.38454255
81435985	*D&D*Conv. 1463235 - Make Ready Non		Employee Expenses-EE0	593050	0.02638872
81836404	9A - DIGUP		Employee Expenses-EE0	108030	0.10931677
81836404	9A - DIGUP		Employee Expenses-EE0	594030	0.48583259
81836404	9A - DIGUP		Employee Expenses-EE0	107010	0.40485064
81809404	AC-22 VINE RD, FARMINGTON-P#7471-RE		Employee Expenses-EE0	593040	0.24444159
81809404	AC-22 VINE RD, FARMINGTON-P#7471-RE		Employee Expenses-EE0	108030	0.24411998
81809404	AC-22 VINE RD, FARMINGTON-P#7471-RE		Employee Expenses-EE0	107010	0.51143843
81441193	DG PAD #203/HH203A SHEPARD'S LN PUT		Employee Expenses-EE0	108030	0.47675406
81441193	DG PAD #203/HH203A SHEPARD'S LN PUT		Employee Expenses-EE0	107010	0.52324594
81687004	DF- (I) OH XF -FITCH HILL RD-GUILFO		Employee Expenses-EE0	593040	0.06643494
81687004	DF- (I) OH XF -FITCH HILL RD-GUILFO		Employee Expenses-EE0	583280	0.39532948
81687004	DF- (I) OH XF -FITCH HILL RD-GUILFO		Employee Expenses-EE0	107010	0.53823558
81640922	15DD 3/26 Jpt-159 E Main St Bristol		Employee Expenses-EE0	107010	0.45674562
81640922	15DD 3/26 Jpt-159 E Main St Bristol		Employee Expenses-EE0	593050	0.02456499
81640922	15DD 3/26 Jpt-159 E Main St Bristol		Employee Expenses-EE0	593020	0.05111616
81640922	15DD 3/26 Jpt-159 E Main St Bristol		Employee Expenses-EE0	583280	0.14488816
81640922	15DD 3/26 Jpt-159 E Main St Bristol		Employee Expenses-EE0	108030	0.32268507
81289579	JDB 120 NOD RD RIDGEFIELD 501 INS P		Employee Expenses-EE0	107010	0.91368119
81289579	JDB 120 NOD RD RIDGEFIELD 501 INS P		Employee Expenses-EE0	593040	0.00752213
81289579	JDB 120 NOD RD RIDGEFIELD 501 INS P		Employee Expenses-EE0	593020	0.00827601
81289579	JDB 120 NOD RD RIDGEFIELD 501 INS P		Employee Expenses-EE0	584280	0.04325087
81289579	JDB 120 NOD RD RIDGEFIELD 501 INS P		Employee Expenses-EE0	108030	0.00488911
81289579	JDB 120 NOD RD RIDGEFIELD 501 INS P		Employee Expenses-EE0	583280	0.0223807
81111810	10/27/23 TURNOVER 644 MONROE TPKE M		Employee Expenses-EE0	107010	0.1184206
81111810	10/27/23 TURNOVER 644 MONROE TPKE M		Employee Expenses-EE0	594030	0.84870402
81111810	10/27/23 TURNOVER 644 MONROE TPKE M		Employee Expenses-EE0	593040	0.03287538
81835825	03/03 WILLIMANTIC(14) RD --		Employee Expenses-EE0	593020	0.74620629
81835825	03/03 WILLIMANTIC(14) RD --		Employee Expenses-EE0	107010	0.14932923
81835825	03/03 WILLIMANTIC(14) RD --		Employee Expenses-EE0	108030	0.10446448
81898943	3/14/24 MOSS AVE SEYMOUR		Employee Expenses-EE0	107010	0.75673092
81898943	3/14/24 MOSS AVE SEYMOUR		Employee Expenses-EE0	108030	0.24326908
81715145	North Bloomfield 2A-Replace Failed		Employee Expenses-EE0	108030	0.17997916
81715145	North Bloomfield 2A-Replace Failed		Employee Expenses-EE0	107010	0.82002084
81875977	*****ALL WORK COMPLETE***** JD POLE		Employee Expenses-EE0	108030	0.2655457
81875977	*****ALL WORK COMPLETE***** JD POLE		Employee Expenses-EE0	593020	0.31121981
81875977	*****ALL WORK COMPLETE***** JD POLE		Employee Expenses-EE0	107010	0.42323448
81876002	3/10/24 ROUTE 37 NEW FAIRFIELD		Employee Expenses-EE0	108030	0.1272435
81876002	3/10/24 ROUTE 37 NEW FAIRFIELD		Employee Expenses-EE0	107010	0.18189124
81876002	3/10/24 ROUTE 37 NEW FAIRFIELD		Employee Expenses-EE0	593040	0.69086526
80433885	DL; 821 E MAIN ST; STAM;2 PRIMARY R		Employee Expenses-EE0	108030	0.03235248
80433885	DL; 821 E MAIN ST; STAM;2 PRIMARY R		Employee Expenses-EE0	596000	0.0096743
80433885	DL; 821 E MAIN ST; STAM;2 PRIMARY R		Employee Expenses-EE0	107010	0.94321213
80433885	DL; 821 E MAIN ST; STAM;2 PRIMARY R		Employee Expenses-EE0	593020	0.00366614
80433885	DL; 821 E MAIN ST; STAM;2 PRIMARY R		Employee Expenses-EE0	593040	0.01109496
81348536	North Canaan 5L-Install HVAC		Employee Expenses-EE0	107010	1
81342953	COVENTRY, WINDY HILL RD, 13, db svc		Employee Expenses-EE0	107010	1
81165036	CHESTNUT HILL RD 25, STAFFORD - REP		Employee Expenses-EE0	107010	0.68214531
81165036	CHESTNUT HILL RD 25, STAFFORD - REP		Employee Expenses-EE0	108030	0.31785469
81165037	11/13/23 E Main (245) St Branford -		Employee Expenses-EE0	108030	0.4758674
81165037	11/13/23 E Main (245) St Branford -		Employee Expenses-EE0	584280	0.5241326
81667454	02/03 9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.33280699
81667454	02/03 9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.43545567
81667454	02/03 9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.0623834
81667454	02/03 9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.16935394
80474891	TOLLAND, RIVER, 343, ALBERT LYON		Employee Expenses-EE0	593050	1
81848009	5DD 3/27 JRP - 48 Willow Creek Ln S		Employee Expenses-EE0	107010	1
81859456	15DD 7/11 JRP - 95 Flanders St SOG		Employee Expenses-EE0	107010	0.65172357
81859456	15DD 7/11 JRP - 95 Flanders St SOG		Employee Expenses-EE0	108030	0.33176038
81859456	15DD 7/11 JRP - 95 Flanders St SOG		Employee Expenses-EE0	593040	0.01651606
81802457	RL:93 PEMBERWICK RD;GRN: DEMO OH SE		Employee Expenses-EE0	108030	1
81802459	SUFFIELD, FIDDLEHEAD, 14,		Employee Expenses-EE0	107010	1
81506727	DJM. 9 MURVON CT WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80461462	AP- 5 Northwest DR, Plainville- P11		Employee Expenses-EE0	593020	1
81405833	***MJP / CD01999 : Install 1K05-74S		Employee Expenses-EE0	108030	0.1166044
81405833	***MJP / CD01999 : Install 1K05-74S		Employee Expenses-EE0	593010	0.00382758
81405833	***MJP / CD01999 : Install 1K05-74S		Employee Expenses-EE0	593020	0.06530712
81405833	***MJP / CD01999 : Install 1K05-74S		Employee Expenses-EE0	596000	0.00486799
81405833	***MJP / CD01999 : Install 1K05-74S		Employee Expenses-EE0	107010	0.80939291
81628505	5.15.25- CT HP REQ AB 9A Car Vs Fr		Employee Expenses-EE0	593040	0.02655711
81628505	5.15.25- CT HP REQ AB 9A Car Vs Fr		Employee Expenses-EE0	107010	0.47692759
81628505	5.15.25- CT HP REQ AB 9A Car Vs Fr		Employee Expenses-EE0	108030	0.4965153
80442626	**MAP CD2032. Instl. 22H18-73S SR o		Employee Expenses-EE0	107010	0.79045355
80442626	**MAP CD2032. Instl. 22H18-73S SR o		Employee Expenses-EE0	593050	0.0309831
80442626	**MAP CD2032. Instl. 22H18-73S SR o		Employee Expenses-EE0	593040	0.01265743
80442626	**MAP CD2032. Instl. 22H18-73S SR o		Employee Expenses-EE0	108030	0.15103413
80442626	**MAP CD2032. Instl. 22H18-73S SR o		Employee Expenses-EE0	593020	0.0148718
81766160	JD;1966 HIGH RIDGE RD -- 10589, STA		Employee Expenses-EE0	593020	0.16492682
81766160	JD;1966 HIGH RIDGE RD -- 10589, STA		Employee Expenses-EE0	108030	0.71510632
81766160	JD;1966 HIGH RIDGE RD -- 10589, STA		Employee Expenses-EE0	107010	0.11996686
80929297	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.00540872
80929297	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11833261
80929297	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.48797941
80929297	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08111507
80929297	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.18245363
80929297	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.12471056
81708758	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	107010	0.38315625
81708758	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	594030	0.00209236
81708758	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	108030	0.21642426
81708758	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	593020	0.34650688
81708758	9A CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	596000	0.05182025
81877081	*D&D*Conv. 1610950 - Make Ready Non		Employee Expenses-EE0	593010	0.07359762
81877081	*D&D*Conv. 1610950 - Make Ready Non		Employee Expenses-EE0	596000	0.03445583
81877081	*D&D*Conv. 1610950 - Make Ready Non		Employee Expenses-EE0	594030	0.14896868
81877081	*D&D*Conv. 1610950 - Make Ready Non		Employee Expenses-EE0	593050	0.02234189
81877081	*D&D*Conv. 1610950 - Make Ready Non		Employee Expenses-EE0	108030	0.11024978
81877081	*D&D*Conv. 1610950 - Make Ready Non		Employee Expenses-EE0	593040	0.01110785
81877081	*D&D*Conv. 1610950 - Make Ready Non		Employee Expenses-EE0	107010	0.14290489
81877081	*D&D*Conv. 1610950 - Make Ready Non		Employee Expenses-EE0	593020	0.45637346
81612490	DMS - 0 COOK HILL ROAD - CHESHIRE -		Employee Expenses-EE0	593040	0.01669389
81612490	DMS - 0 COOK HILL ROAD - CHESHIRE -		Employee Expenses-EE0	584280	0.3492067
81612490	DMS - 0 COOK HILL ROAD - CHESHIRE -		Employee Expenses-EE0	108030	0.6340994
80984347	MCB - RMV 1-40/2 INST 2- 45/2 POLES		Employee Expenses-EE0	107010	0.55909596
80984347	MCB - RMV 1-40/2 INST 2- 45/2 POLES		Employee Expenses-EE0	108030	0.17210537
80984347	MCB - RMV 1-40/2 INST 2- 45/2 POLES		Employee Expenses-EE0	596000	0.02643654
80984347	MCB - RMV 1-40/2 INST 2- 45/2 POLES		Employee Expenses-EE0	593020	0.09905356
80984347	MCB - RMV 1-40/2 INST 2- 45/2 POLES		Employee Expenses-EE0	583280	0.14330857
81350178	***MJP / CD02154 : Install 28F8-72S		Employee Expenses-EE0	593050	0.00748625
81350178	***MJP / CD02154 : Install 28F8-72S		Employee Expenses-EE0	593040	0.00898368
81350178	***MJP / CD02154 : Install 28F8-72S		Employee Expenses-EE0	593020	0.03230134
81350178	***MJP / CD02154 : Install 28F8-72S		Employee Expenses-EE0	596000	0.00796444

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81350178	***MJP / CD02154 : Install 28F8-72S		Employee Expenses-EE0	108030	0.05866397
81350178	***MJP / CD02154 : Install 28F8-72S		Employee Expenses-EE0	107010	0.88460032
81806956	JTR, 2/27 - ARMORY ST MANCHESTER -		Employee Expenses-EE0	594030	0.97514858
81806956	JTR, 2/27 - ARMORY ST MANCHESTER -		Employee Expenses-EE0	107010	0.01656761
81806956	JTR, 2/27 - ARMORY ST MANCHESTER -		Employee Expenses-EE0	108030	0.00828381
81607201	NEW GC 01/25/24 TOWN FARM (58) RD -		Employee Expenses-EE0	108030	0.23071869
81607201	NEW GC 01/25/24 TOWN FARM (58) RD -		Employee Expenses-EE0	593020	0.24525667
81607201	NEW GC 01/25/24 TOWN FARM (58) RD -		Employee Expenses-EE0	107010	0.52402464
80447722	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	108030	0.0046303
80447722	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	593020	0.18857608
80447722	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	593040	0.00441341
80447722	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	596000	0.01016849
80447722	(AWC) ML - CD01451 (AIMS Seg 2, Par		Employee Expenses-EE0	107010	0.79221172
81835404	NEW BF PAWCATUCK, HIGH RIDGE, 53, M		Employee Expenses-EE0	107010	0.72973232
81835404	NEW BF PAWCATUCK, HIGH RIDGE, 53, M		Employee Expenses-EE0	594030	0.27026768
81606110	SC: 19 THORNHILL RD GRN, 200A OH SV		Employee Expenses-EE0	107010	0.76138761
81606110	SC: 19 THORNHILL RD GRN, 200A OH SV		Employee Expenses-EE0	108030	0.23861239
80831226	JLB OLD KINGS(121) HWY S -- 7		Employee Expenses-EE0	108030	0.23222113
80831226	JLB OLD KINGS(121) HWY S -- 7		Employee Expenses-EE0	107010	0.48607601
80831226	JLB OLD KINGS(121) HWY S -- 7		Employee Expenses-EE0	593020	0.21479646
80831226	JLB OLD KINGS(121) HWY S -- 7		Employee Expenses-EE0	583280	0.0669064
80949998	JK>POLE 1035--DISC / REC SVC RISER		Employee Expenses-EE0	594030	1
81072515	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	596000	1
80683727	JFM-SECONDARY EXTENSION/NEW DB 200A		Employee Expenses-EE0	107010	1
80683730	NEW BF 08/23/23 ROOSEVELT (12) AVE		Employee Expenses-EE0	108030	0.29324693
80683730	NEW BF 08/23/23 ROOSEVELT (12) AVE		Employee Expenses-EE0	596000	0.3723528
80683730	NEW BF 08/23/23 ROOSEVELT (12) AVE		Employee Expenses-EE0	594030	0.00804776
80683730	NEW BF 08/23/23 ROOSEVELT (12) AVE		Employee Expenses-EE0	593020	0.07446795
80683730	NEW BF 08/23/23 ROOSEVELT (12) AVE		Employee Expenses-EE0	107010	0.25188456
81773411	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.15505185
81773411	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20051719
81773411	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.30266248
81773411	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07230124
81773411	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26946724
81771986	*MM - 19 HAMPTON LN, NEW CANAAN - N		Employee Expenses-EE0	107010	0.64544441
81771986	*MM - 19 HAMPTON LN, NEW CANAAN - N		Employee Expenses-EE0	594030	0.01473252
81771986	*MM - 19 HAMPTON LN, NEW CANAAN - N		Employee Expenses-EE0	593040	0.28500279
81771986	*MM - 19 HAMPTON LN, NEW CANAAN - N		Employee Expenses-EE0	108030	0.05482028
81518860	PD-433 BAYONET ST N. LONDON/RMV OH		Employee Expenses-EE0	108030	1
81667499	TL - SHORE ACRES RD, #1 OLD LYME //		Employee Expenses-EE0	107010	0.76436061
81667499	TL - SHORE ACRES RD, #1 OLD LYME //		Employee Expenses-EE0	593040	0.05473161
81667499	TL - SHORE ACRES RD, #1 OLD LYME //		Employee Expenses-EE0	583280	0.18090779
81554604	WO 16019999-INT-90483-DG UPGRADE FO		Employee Expenses-EE0	108030	0.6448647
81554604	WO 16019999-INT-90483-DG UPGRADE FO		Employee Expenses-EE0	584280	0.3551353
81587517	ENFIELD, SHERIDAN, 152, REBECCA BAT		Employee Expenses-EE0	593040	0.01052938
81587517	ENFIELD, SHERIDAN, 152, REBECCA BAT		Employee Expenses-EE0	583280	0.17632344
81587517	ENFIELD, SHERIDAN, 152, REBECCA BAT		Employee Expenses-EE0	107010	0.50601125
81587517	ENFIELD, SHERIDAN, 152, REBECCA BAT		Employee Expenses-EE0	593020	0.02895094
81587517	ENFIELD, SHERIDAN, 152, REBECCA BAT		Employee Expenses-EE0	108030	0.27021524
81587517	ENFIELD, SHERIDAN, 152, REBECCA BAT		Employee Expenses-EE0	594030	0.00796975
80436950	*PROJ* Patrol 11K5 Bristol P2		Employee Expenses-EE0	108030	0.31578191
80436950	*PROJ* Patrol 11K5 Bristol P2		Employee Expenses-EE0	107010	0.68421809
81818055	emailed stores SUFFIELD, FFYLER, 42		Employee Expenses-EE0	583280	0.0906201
81818055	emailed stores SUFFIELD, FFYLER, 42		Employee Expenses-EE0	108030	0.45613787
81818055	emailed stores SUFFIELD, FFYLER, 42		Employee Expenses-EE0	107010	0.45324203
81316198	5DD 12/28 -JRP - 90 Apple Gate Unit		Employee Expenses-EE0	107010	1
80517609	MJ-AP- 15 Stremlau Ave, Plainville-		Employee Expenses-EE0	594030	0.0711636
80517609	MJ-AP- 15 Stremlau Ave, Plainville-		Employee Expenses-EE0	593020	0.11504061
80517609	MJ-AP- 15 Stremlau Ave, Plainville-		Employee Expenses-EE0	583280	0.02718173
80517609	MJ-AP- 15 Stremlau Ave, Plainville-		Employee Expenses-EE0	108030	0.19522255
80517609	MJ-AP- 15 Stremlau Ave, Plainville-		Employee Expenses-EE0	596000	0.01487764
80517609	MJ-AP- 15 Stremlau Ave, Plainville-		Employee Expenses-EE0	107010	0.57651387
81652273	FCOMP, 1/30 - VERMILLION(101)		Employee Expenses-EE0	107010	0.14632692
81652273	FCOMP, 1/30 - VERMILLION(101)		Employee Expenses-EE0	108030	0.50043008
81652273	FCOMP, 1/30 - VERMILLION(101)		Employee Expenses-EE0	584280	0.35324299
81794734	comp MJ 2/25/24 9A CAR VS POLE/ TUR		Employee Expenses-EE0	108030	0.29681207
81794734	comp MJ 2/25/24 9A CAR VS POLE/ TUR		Employee Expenses-EE0	107010	0.43055453
81794734	comp MJ 2/25/24 9A CAR VS POLE/ TUR		Employee Expenses-EE0	593050	0.07842212
81794734	comp MJ 2/25/24 9A CAR VS POLE/ TUR		Employee Expenses-EE0	596000	0.15016154
81794734	comp MJ 2/25/24 9A CAR VS POLE/ TUR		Employee Expenses-EE0	593020	0.04404974
81768424	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.19537397
81768424	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1072713
81768424	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.18469431
81768424	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.3626157
81768424	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.15004473
81652433	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13973026
81652433	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.01679723
81652433	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0131122
81652433	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.63888176
81652433	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.19147855
81164892	JLB 65 PEAR TREE POINT RD DARIEN OH		Employee Expenses-EE0	107010	0.95977398
81164892	JLB 65 PEAR TREE POINT RD DARIEN OH		Employee Expenses-EE0	593040	0.04022602
GXC24E14	3H2 - Ratchet New London 2024		Employee Expenses-EE0	107010	1
GXC24E15	3H2 - New London Tool Box 2024	3H2 - New London Tool Box 2024	Employee Expenses-EE0	107010	1
GXC24E16	2AX - Madison Cutters 2024	2AX - Madison Cutters 2024	Employee Expenses-EE0	107010	1
GXC24E17	3H2 - New London Swivels 2024	3H2 - New London Swivels 2024	Employee Expenses-EE0	107010	1
GXC24E18	2BC - Danielson Hastings 2024	2BC - Danielson Hastings 2024	Employee Expenses-EE0	107010	1
		3H2 - New London Camera 2024			
GXC24E19	3H2 - New London Camera 2024		Employee Expenses-EE0	107010	1
81859823	BF work needed 03/07/24 - TURNOVER		Employee Expenses-EE0	593020	0.08466394
81859823	BF work needed 03/07/24 - TURNOVER		Employee Expenses-EE0	594030	0.0087332
81859823	BF work needed 03/07/24 - TURNOVER		Employee Expenses-EE0	108030	0.36319126
81859823	BF work needed 03/07/24 - TURNOVER		Employee Expenses-EE0	107010	0.50685591
81859823	BF work needed 03/07/24 - TURNOVER		Employee Expenses-EE0	593040	0.03655568
81767879	BJQ - YELLOW TAG Y-28916-2024 - REP		Employee Expenses-EE0	107010	0.73982538
81767879	BJQ - YELLOW TAG Y-28916-2024 - REP		Employee Expenses-EE0	593040	0.05171617
81767879	BJQ - YELLOW TAG Y-28916-2024 - REP		Employee Expenses-EE0	108030	0.20845845
81759922	work completed in field - 2/16 SECK		Employee Expenses-EE0	107010	0.40680136
81759922	work completed in field - 2/16 SECK		Employee Expenses-EE0	108030	0.3380076
81759922	work completed in field - 2/16 SECK		Employee Expenses-EE0	583280	0.16153231
81759922	work completed in field - 2/16 SECK		Employee Expenses-EE0	593020	0.09365873
81760439	TURNOVER; Hannah Lane, Coventry/ Ev		Employee Expenses-EE0	584280	0.06941139
81760439	TURNOVER; Hannah Lane, Coventry/ Ev		Employee Expenses-EE0	108030	0.24990326
81760439	TURNOVER; Hannah Lane, Coventry/ Ev		Employee Expenses-EE0	107010	0.67162918
81760439	TURNOVER; Hannah Lane, Coventry/ Ev		Employee Expenses-EE0	593040	0.00905617
81268769	MJGw - CD01971-29 - Install MR 11F9		Employee Expenses-EE0	593020	0.10110638
81268769	MJGw - CD01971-29 - Install MR 11F9		Employee Expenses-EE0	108030	0.06605611
81268769	MJGw - CD01971-29 - Install MR 11F9		Employee Expenses-EE0	593040	0.01225008
81268769	MJGw - CD01971-29 - Install MR 11F9		Employee Expenses-EE0	107010	0.82058742
81771987	UG 381 SIGOURNEY ST HTFD - MH 3497		Employee Expenses-EE0	107010	0.85057412
81771987	UG 381 SIGOURNEY ST HTFD - MH 3497		Employee Expenses-EE0	108030	0.14942588
81646716	emailed stores -Asplundh UG - 1/19/		Employee Expenses-EE0	107010	0.90487718
81646716	emailed stores -Asplundh UG - 1/19/		Employee Expenses-EE0	593040	0.01484517
81646716	emailed stores -Asplundh UG - 1/19/		Employee Expenses-EE0	108030	0.08027765
80431853	MIDDLETOWN, WASHINGTON, 820-900, PE		Employee Expenses-EE0	107010	0.88417522
80431853	MIDDLETOWN, WASHINGTON, 820-900, PE		Employee Expenses-EE0	108030	0.11582478
81429073	***MJP / CD01999 : Install 1K11-71S		Employee Expenses-EE0	583280	0.01245996
81429073	***MJP / CD01999 : Install 1K11-71S		Employee Expenses-EE0	108030	0.14327605
81429073	***MJP / CD01999 : Install 1K11-71S		Employee Expenses-EE0	593020	0.00984193
81429073	***MJP / CD01999 : Install 1K11-71S		Employee Expenses-EE0	107010	0.83442206
81335841	15 DD BY 2/5/24 MPB; 2-2 CINDY LN,		Employee Expenses-EE0	107010	1
81800642	SC: 22 FAIRFIELD AVE STAM, INSTALL		Employee Expenses-EE0	107010	1
80502652	*MAP JTR*, CD02034, 24J3 Windsor, R		Employee Expenses-EE0	108030	0.03396763
80502652	*MAP JTR*, CD02034, 24J3 Windsor, R		Employee Expenses-EE0	593040	0.24382002
80502652	*MAP JTR*, CD02034, 24J3 Windsor, R		Employee Expenses-EE0	593020	0.25118333
80502652	*MAP JTR*, CD02034, 24J3 Windsor, R		Employee Expenses-EE0	107010	0.47102902
80950004	*****ALL WORK COMPLETE***JD 10/06/2		Employee Expenses-EE0	108030	0.17511468
80950004	*****ALL WORK COMPLETE***JD 10/06/2		Employee Expenses-EE0	107010	0.82488532
80950006	10/7 - 41 ARLINGTON RD, COVENTRY CT		Employee Expenses-EE0	593020	0.84847432
80950006	10/7 - 41 ARLINGTON RD, COVENTRY CT		Employee Expenses-EE0	593040	0.15152568
80371587	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	593020	0.06449743
80371587	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	583280	0.04479124
80371587	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	596000	0.00164859
80371587	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	593040	0.06253449
80371587	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	107010	0.53520359
80371587	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	594030	0.13562412
80371587	*D&D*Conv#1307674-RegularMakeReady-		Employee Expenses-EE0	108030	0.15570054
81808602	PR BJQ, KENT, POLE #6489 (12 APPALA		Employee Expenses-EE0	108030	0.31907301
81808602	PR BJQ, KENT, POLE #6489 (12 APPALA		Employee Expenses-EE0	107010	0.34191192
81808602	PR BJQ, KENT, POLE #6489 (12 APPALA		Employee Expenses-EE0	583280	0.33901507
81807374	RL:93 PEMBERWICK RD:GRN: INSTALL' #		Employee Expenses-EE0	107010	1
81316200	JD; W NORTH(20) ST APT 3-1, STAMFOR		Employee Expenses-EE0	107010	0.46038119
81316200	JD; W NORTH(20) ST APT 3-1, STAMFOR		Employee Expenses-EE0	583280	0.1414674
81316200	JD; W NORTH(20) ST APT 3-1, STAMFOR		Employee Expenses-EE0	593020	0.03293479
81316200	JD; W NORTH(20) ST APT 3-1, STAMFOR		Employee Expenses-EE0	108030	0.33589959
81802733	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.02931704
81802733	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.02749257
81802733	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.33482018
81721528	DONE PRINT MDB-CDOT PROJECT#0073-01		Employee Expenses-EE0	107010	0.63768726
81721528	DONE PRINT MDB-CDOT PROJECT#0073-01		Employee Expenses-EE0	108030	0.48449865
81721528	DONE PRINT MDB-CDOT PROJECT#0073-01		Employee Expenses-EE0	107010	0.38415183
81721528	DONE PRINT MDB-CDOT PROJECT#0073-01		Employee Expenses-EE0	593010	0.00536512
81721528	DONE PRINT MDB-CDOT PROJECT#0073-01		Employee Expenses-EE0	593020	0.1259844
81773699	5DD 3/5 JRP Lot 11 Whispering Oaks		Employee Expenses-EE0	107010	1
81599589	MADISON, GREEN HILL RD/WORK COMPLET		Employee Expenses-EE0	583280	0.28332339
81599589	MADISON, GREEN HILL RD/WORK COMPLET		Employee Expenses-EE0	107010	0.19525631
81599589	MADISON, GREEN HILL RD/WORK COMPLET		Employee Expenses-EE0	108030	0.47380794
81599589	MADISON, GREEN HILL RD/WORK COMPLET		Employee Expenses-EE0	593040	0.04761236
80947464	RC POLE 10805 INSTALL NEW OH SERVIC		Employee Expenses-EE0	107010	0.63060073
80947464	RC POLE 10805 INSTALL NEW OH SERVIC		Employee Expenses-EE0	108030	0.36939927
81765594	9A CAR VS POLE - APPROVED 6/12		Employee Expenses-EE0	594030	0.00536081
81765594	9A CAR VS POLE - APPROVED 6/12		Employee Expenses-EE0	593020	0.0194737
81765594	9A CAR VS POLE - APPROVED 6/12		Employee Expenses-EE0	107010	0.70238367
81765594	9A CAR VS POLE - APPROVED 6/12		Employee Expenses-EE0	108030	0.27278182
81759485	MG-P#3487- Cutler Rd Killingly- RMV		Employee Expenses-EE0	107010	0.69417476
81759485	MG-P#3487- Cutler Rd Killingly- RMV		Employee Expenses-EE0	108030	0.30582524
81739737	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	594030	0.00483438
81739737	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	596000	0.09978122
81739737	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	108030	0.28548744
81739737	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	593020	0.07503293
81739737	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	107010	0.53486403
80865883	9A CAR VS POLE - APPROVED 11/13/24		Employee Expenses-EE0	107010	0.70288308
80865883	9A CAR VS POLE - APPROVED 11/13/24		Employee Expenses-EE0	108030	0.29711692
81667763	EVW - FARNUM(202) RD -- S757,		Employee Expenses-EE0	108030	0.18279763
81667763	EVW - FARNUM(202) RD -- S757,		Employee Expenses-EE0	107010	0.81720237
81777925	NEW GC 12S5 KRUG RD FUSING.		Employee Expenses-EE0	107010	0.64565511
81777925	NEW GC 12S5 KRUG RD FUSING.		Employee Expenses-EE0	108030	0.26767222
81777925	NEW GC 12S5 KRUG RD FUSING.		Employee Expenses-EE0	593040	0.08667267
81875223	SHIFT TO NEW FRONTIER POLE 179		Employee Expenses-EE0	593020	0.14175893
81875223	SHIFT TO NEW FRONTIER POLE 179		Employee Expenses-EE0	107010	0.46216837
81875223	SHIFT TO NEW FRONTIER POLE 179		Employee Expenses-EE0	108030	0.3960727
80496034	CB CD02195-04 Reconductor 1PH 336TW		Employee Expenses-EE0	108030	0.19609816
80496034	CB CD02195-04 Reconductor 1PH 336TW		Employee Expenses-EE0	583280	0.02673942
80496034	CB CD02195-04 Reconductor 1PH 336TW		Employee Expenses-EE0	593020	0.00060534
80496034	CB CD02195-04 Reconductor 1PH 336TW		Employee Expenses-EE0	107010	0.74111095
80496034	CB CD02195-04 Reconductor 1PH 336TW		Employee Expenses-EE0	593040	0.02129784
80496034	CB CD02195-04 Reconductor 1PH 336TW		Employee Expenses-EE0	593050	0.01131579
80496034	CB CD02195-04 Reconductor 1PH 336TW		Employee Expenses-EE0	594030	0.00283249
81725697	PD-59 DELL AVE N. LONDON/REPLACE O		Employee Expenses-EE0	107010	0.22492795
81725697	PD-59 DELL AVE N. LONDON/REPLACE O		Employee Expenses-EE0	583280	0.48563881
81725697	PD-59 DELL AVE N. LONDON/REPLACE O		Employee Expenses-EE0	108030	0.28943324
81674997	JD; 50 BARRY PL STAMFORD; INSTALL 3		Employee Expenses-EE0	107010	1
81506904	CD02203 1B11-61R P:1740 Laurel Hill		Employee Expenses-EE0	107010	0.73273108
81506904	CD02203 1B11-61R P:1740 Laurel Hill		Employee Expenses-EE0	593020	0.23362963
81506904	CD02203 1B11-61R P:1740 Laurel Hill		Employee Expenses-EE0	596000	0.01096618
81506904	CD02203 1B11-61R P:1740 Laurel Hill		Employee Expenses-EE0	593040	0.0071562
81506904	CD02203 1B11-61R P:1740 Laurel Hill		Employee Expenses-EE0	108030	0.01551691
81817734	Abbott Rd, Ellington. Install 51W L		Employee Expenses-EE0	107010	1
80889727	JD-Robinson St(38)-P8476-Need Pole		Employee Expenses-EE0	108030	0.40046163
80889727	JD-Robinson St(38)-P8476-Need Pole		Employee Expenses-EE0	596000	0.05953942
80889727	JD-Robinson St(38)-P8476-Need Pole		Employee Expenses-EE0	593020	0.11154243
80889727	JD-Robinson St(38)-P8476-Need Pole		Employee Expenses-EE0	107010	0.42845652
81893996	Convo# 1619414 3rd Party Project -		Employee Expenses-EE0	107010	0.7
81893996	Convo# 1619414 3rd Party Project -		Employee Expenses-EE0	108030	0.2
81893996	Convo# 1619414 3rd Party Project -		Employee Expenses-EE0	593040	0.05
81893996	Convo# 1619414 3rd Party Project -		Employee Expenses-EE0	594030	0.05
81847309	work completed in field - 9A - SHEN		Employee Expenses-EE0	107010	0.51264186
81847309	work completed in field - 9A - SHEN		Employee Expenses-EE0	583280	0.07511628
81847309	work completed in field - 9A - SHEN		Employee Expenses-EE0	593020	0.02777674
81847309	work completed in field - 9A - SHEN		Employee Expenses-EE0	108030	0.38064186
81847309	work completed in field - 9A - SHEN		Employee Expenses-EE0	594030	0.00382326
81507598	KTI BM,SCADA-RECLOSER-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.81647537
81507598	KTI BM,SCADA-RECLOSER-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.03097746

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81507598	KTI BM,SCADA-RECLOSER-SPECIFIC-DESG		Employee Expenses-EE0	593050	0.00718029
81507598	KTI BM,SCADA-RECLOSER-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.11939727
81507598	KTI BM,SCADA-RECLOSER-SPECIFIC-DESG		Employee Expenses-EE0	596000	0.0259696
81552697	*HAWK*Conv. 1471545 - Priority Make		Employee Expenses-EE0	107010	0.18470588
81552697	*HAWK*Conv. 1471545 - Priority Make		Employee Expenses-EE0	594030	0.7005075
81552697	*HAWK*Conv. 1471545 - Priority Make		Employee Expenses-EE0	583280	0.11478662
81157883	11/12 9A CAR VS FRONTIER P#3264 BAK		Employee Expenses-EE0	107010	0.53865993
81157883	11/12 9A CAR VS FRONTIER P#3264 BAK		Employee Expenses-EE0	596000	0.06644509
81157883	11/12 9A CAR VS FRONTIER P#3264 BAK		Employee Expenses-EE0	108030	0.22884871
81157883	11/12 9A CAR VS FRONTIER P#3264 BAK		Employee Expenses-EE0	594030	0.00546397
81157883	11/12 9A CAR VS FRONTIER P#3264 BAK		Employee Expenses-EE0	593020	0.16058229
81288209	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.16209294
81288209	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00835468
81288209	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11586779
81288209	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.17243973
81288209	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.09657682
81288209	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.44466805
81900387	CRP - DONE FRONTIER POLE #3369 & #2		Employee Expenses-EE0	593050	0.05085038
81900387	CRP - DONE FRONTIER POLE #3369 & #2		Employee Expenses-EE0	583280	0.15448337
81900387	CRP - DONE FRONTIER POLE #3369 & #2		Employee Expenses-EE0	107010	0.34405311
81900387	CRP - DONE FRONTIER POLE #3369 & #2		Employee Expenses-EE0	108030	0.34011211
81900387	CRP - DONE FRONTIER POLE #3369 & #2		Employee Expenses-EE0	594030	0.01572574
81900387	CRP - DONE FRONTIER POLE #3369 & #2		Employee Expenses-EE0	593040	0.09477531
81650855	RM, 31 NOLAN ST EXT - NORWALK TEMP		Employee Expenses-EE0	107010	1
81914192	DG P#1928 HOPKINS RD WOODSTOCK CLP		Employee Expenses-EE0	583280	0.08137496
81914192	DG P#1928 HOPKINS RD WOODSTOCK CLP		Employee Expenses-EE0	593020	0.04718236
81914192	DG P#1928 HOPKINS RD WOODSTOCK CLP		Employee Expenses-EE0	108030	0.32910755
81914192	DG P#1928 HOPKINS RD WOODSTOCK CLP		Employee Expenses-EE0	107010	0.54233513
80506888	CUST APPT 12/20/23 WQ; WOODBURY, LA		Employee Expenses-EE0	108030	0.35778578
80506888	CUST APPT 12/20/23 WQ; WOODBURY, LA		Employee Expenses-EE0	107010	0.64221422
81552965	#OAC AVON, 80 JACKSON ST - RMV 80'		Employee Expenses-EE0	108030	1
80799004	*D&D*Defective Poles, P1228, 1C01,		Employee Expenses-EE0	583280	0.08147042
80799004	*D&D*Defective Poles, P1228, 1C01,		Employee Expenses-EE0	108030	0.29992535
80799004	*D&D*Defective Poles, P1228, 1C01,		Employee Expenses-EE0	107010	0.53506463
80799004	*D&D*Defective Poles, P1228, 1C01,		Employee Expenses-EE0	593020	0.0835396
80462763	APPRENTICE 4/21/23 TURNOVER BERKSHI		Employee Expenses-EE0	593040	0.01288152
80462763	APPRENTICE 4/21/23 TURNOVER BERKSHI		Employee Expenses-EE0	108030	0.39291254
80462763	APPRENTICE 4/21/23 TURNOVER BERKSHI		Employee Expenses-EE0	107010	0.52217461
80462763	APPRENTICE 4/21/23 TURNOVER BERKSHI		Employee Expenses-EE0	593050	0.07203134
81011401	JLB 33 WEST AVE DARIEN OH 200A TEMP		Employee Expenses-EE0	107010	1
81011403	Alden One demo- Mill St 8, East Win		Employee Expenses-EE0	593040	0.04472129
81011403	Alden One demo- Mill St 8, East Win		Employee Expenses-EE0	108030	0.95527871
81011404	DL; CD00412 - 1 STRAWBERRY HILL AVE		Employee Expenses-EE0	108030	0.02718122
81011404	DL; CD00412 - 1 STRAWBERRY HILL AVE		Employee Expenses-EE0	107010	0.97281878
81605289	DEEP RIVER, HOOPOLE HILL, 22/1 Ever		Employee Expenses-EE0	108030	0.01317045
81605289	DEEP RIVER, HOOPOLE HILL, 22/1 Ever		Employee Expenses-EE0	593020	0.01496331
81605289	DEEP RIVER, HOOPOLE HILL, 22/1 Ever		Employee Expenses-EE0	583280	0.03561755
81605289	DEEP RIVER, HOOPOLE HILL, 22/1 Ever		Employee Expenses-EE0	107010	0.93624869
81565206	Enfield St 525, Enfield. New interm		Employee Expenses-EE0	584280	0.08570661
81565206	Enfield St 525, Enfield. New interm		Employee Expenses-EE0	107010	0.89134032
81565206	Enfield St 525, Enfield. New interm		Employee Expenses-EE0	593020	0.02295307
80922563	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0433729
80922563	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.66017612
80922563	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.20883081
80922563	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.08762017
81342526	DG P#1463 30 LAUREL HILL DR WOODSTO		Employee Expenses-EE0	107010	0.95530689
81342526	DG P#1463 30 LAUREL HILL DR WOODSTO		Employee Expenses-EE0	593040	0.04469311
80802358	print 1/16 CRP-34 Belden Rd BUR, ne		Employee Expenses-EE0	107010	1
81477724	TL - DEVITT RD, #1 OLD LYME // INST		Employee Expenses-EE0	107010	1
81582497	*SYS PROJ* TW - Conv. 1471570 - Mak		Employee Expenses-EE0	593020	0.58240006
81582497	*SYS PROJ* TW - Conv. 1471570 - Mak		Employee Expenses-EE0	594030	0.08408289
81582497	*SYS PROJ* TW - Conv. 1471570 - Mak		Employee Expenses-EE0	593040	0.13615095
81582497	*SYS PROJ* TW - Conv. 1471570 - Mak		Employee Expenses-EE0	593050	0.03221418
81582497	*SYS PROJ* TW - Conv. 1471570 - Mak		Employee Expenses-EE0	107010	0.1049922
81582497	*SYS PROJ* TW - Conv. 1471570 - Mak		Employee Expenses-EE0	583280	0.06015972
81709943	9A - CAR VS POLE - STOLEN VEHICLE-N		Employee Expenses-EE0	107010	0.30117899
81709943	9A - CAR VS POLE - STOLEN VEHICLE-N		Employee Expenses-EE0	593050	0.01608921
81709943	9A - CAR VS POLE - STOLEN VEHICLE-N		Employee Expenses-EE0	108030	0.43504101
81709943	9A - CAR VS POLE - STOLEN VEHICLE-N		Employee Expenses-EE0	596000	0.02050291
81709943	9A - CAR VS POLE - STOLEN VEHICLE-N		Employee Expenses-EE0	583280	0.18877729
81709943	9A - CAR VS POLE - STOLEN VEHICLE-N		Employee Expenses-EE0	593020	0.03841059
80851556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.23426412
80851556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.07418204
80851556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.15292854
80851556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00788232
80851556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.35543324
80851556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17530973
81349111	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	593050	0.01035921
81349111	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	583280	0.01608702
81349111	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	107010	0.70669643
81349111	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	108030	0.04509469
81349111	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	596000	0.00662951
81349111	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	593040	0.01679212
81349111	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	593020	0.19834101
81835691	Beelzebub Rd, South Windsor. P-3032		Employee Expenses-EE0	108030	1
81835695	9A CAR VS POLE - approved 7/1/25		Employee Expenses-EE0	107010	0.37203816
81835695	9A CAR VS POLE - approved 7/1/25		Employee Expenses-EE0	593050	0.17291037
81835695	9A CAR VS POLE - approved 7/1/25		Employee Expenses-EE0	108030	0.28323392
81835695	9A CAR VS POLE - approved 7/1/25		Employee Expenses-EE0	593040	0.01765871
81835695	9A CAR VS POLE - approved 7/1/25		Employee Expenses-EE0	593020	0.04194583
81835695	9A CAR VS POLE - approved 7/1/25		Employee Expenses-EE0	596000	0.11221301
81288912	12/2/23 SHIFT FTR P.629 PURDY HILL		Employee Expenses-EE0	107010	0.21657817
81288912	12/2/23 SHIFT FTR P.629 PURDY HILL		Employee Expenses-EE0	108030	0.61656771
81288912	12/2/23 SHIFT FTR P.629 PURDY HILL		Employee Expenses-EE0	593020	0.16685412
80768078	CD02260 - SALISBURY 21J - FEEDER RE		Employee Expenses-EE0	108030	0.08186353
80768078	CD02260 - SALISBURY 21J - FEEDER RE		Employee Expenses-EE0	594260	0.00793679
80768078	CD02260 - SALISBURY 21J - FEEDER RE		Employee Expenses-EE0	107010	0.91019968
80885869	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07496404
80885869	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.08037905
80885869	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.29902417
80885869	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.11962377
80885869	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.13971853
80885869	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00579575
80885869	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.28049468
81842155	WRTN COMPLETE EDGERTON(22) ST -- 19		Employee Expenses-EE0	107010	0.25320979
81842155	WRTN COMPLETE EDGERTON(22) ST -- 19		Employee Expenses-EE0	108030	0.42704446
81842155	WRTN COMPLETE EDGERTON(22) ST -- 19		Employee Expenses-EE0	583280	0.31974575
80489709	SC: HIGH CLEAR DR STAM, REPLACE OPE		Employee Expenses-EE0	593040	0.16632498
80489709	SC: HIGH CLEAR DR STAM, REPLACE OPE		Employee Expenses-EE0	108030	0.19561904
80489709	SC: HIGH CLEAR DR STAM, REPLACE OPE		Employee Expenses-EE0	107010	0.63805598
80799481	*D&D*Defective Poles, P5005, 1C19,		Employee Expenses-EE0	108030	0.33705817
80799481	*D&D*Defective Poles, P5005, 1C19,		Employee Expenses-EE0	107010	0.55740958
80799481	*D&D*Defective Poles, P5005, 1C19,		Employee Expenses-EE0	593020	0.06880521
80799481	*D&D*Defective Poles, P5005, 1C19,		Employee Expenses-EE0	596000	0.03672703
81725941	RM, 789 CONNECTICUT AVE, TEMP RMV -		Employee Expenses-EE0	108030	1
81725976	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.29997512
81725976	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18643423
81725976	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.51359066
80997538	*D&D*Conv. 1463302 - Priority Make		Employee Expenses-EE0	593050	0.11299852
80997538	*D&D*Conv. 1463302 - Priority Make		Employee Expenses-EE0	593020	0.48925447
80997538	*D&D*Conv. 1463302 - Priority Make		Employee Expenses-EE0	596000	0.30788507
80997538	*D&D*Conv. 1463302 - Priority Make		Employee Expenses-EE0	593040	0.08986193
80459103	HADDAM - SVC UPGRADE, OH TO DB, NEW		Employee Expenses-EE0	108030	0.09138514
80459103	HADDAM - SVC UPGRADE, OH TO DB, NEW		Employee Expenses-EE0	593040	0.14823903
80459103	HADDAM - SVC UPGRADE, OH TO DB, NEW		Employee Expenses-EE0	107010	0.76037583
81013722	*HAWK*Conv# 1301055 3rd Party Proj		Employee Expenses-EE0	596000	1
81571787	SUFFIELD, STRATTON FARMS, 24, KONST		Employee Expenses-EE0	107010	1
80504069	Main St 229, WL. Primary riser to n		Employee Expenses-EE0	107010	1
81250122	WRTN COMPLETE 5186078 POLE 3162 39		Employee Expenses-EE0	108030	0.21535656
81250122	WRTN COMPLETE 5186078 POLE 3162 39		Employee Expenses-EE0	583280	0.36881269
81250122	WRTN COMPLETE 5186078 POLE 3162 39		Employee Expenses-EE0	593020	0.12376436
81250122	WRTN COMPLETE 5186078 POLE 3162 39		Employee Expenses-EE0	107010	0.29206639
81250123	UG WORK -JTR, 25 Sigourney St (REAR		Employee Expenses-EE0	594030	1
80712906	KD - CD02253 (AIMS Seg 1, Part 3 of		Employee Expenses-EE0	594030	0.00313743
80712906	KD - CD02253 (AIMS Seg 1, Part 3 of		Employee Expenses-EE0	593040	0.00129623
80712906	KD - CD02253 (AIMS Seg 1, Part 3 of		Employee Expenses-EE0	593020	0.02920463
80712906	KD - CD02253 (AIMS Seg 1, Part 3 of		Employee Expenses-EE0	107010	0.81517658
80712906	KD - CD02253 (AIMS Seg 1, Part 3 of		Employee Expenses-EE0	108030	0.15118513
81249124	JLB 7 HAMPTON RD DARIEN 100A OH TEM		Employee Expenses-EE0	107010	1
81876256	**BRANFORD, JUNIPER POINT, 10 temp		Employee Expenses-EE0	108030	1
81588230	done BJQ - TURNOVER; 13 RAILROAD ST		Employee Expenses-EE0	108030	0.14451439
81588230	done BJQ - TURNOVER; 13 RAILROAD ST		Employee Expenses-EE0	107010	0.74264089
81588230	done BJQ - TURNOVER; 13 RAILROAD ST		Employee Expenses-EE0	594030	0.07300659
81588230	done BJQ - TURNOVER; 13 RAILROAD ST		Employee Expenses-EE0	593050	0.03983813
80467353	NO FOLLOW UP REQ'D - GDK 4/30 - LEN		Employee Expenses-EE0	108030	0.06725226
80467353	NO FOLLOW UP REQ'D - GDK 4/30 - LEN		Employee Expenses-EE0	593040	0.59676091
80467353	NO FOLLOW UP REQ'D - GDK 4/30 - LEN		Employee Expenses-EE0	593020	0.24004941
80467353	NO FOLLOW UP REQ'D - GDK 4/30 - LEN		Employee Expenses-EE0	107010	0.09593741
81726668	APPT 4/2 MRP - Disconnect SVC - 25		Employee Expenses-EE0	593050	1
81759357	MTR / MUNI pending #LA MANCHESTER,		Employee Expenses-EE0	594030	1
81347954	JD - Hough Rd 23 Old Lyme (P1623) R		Employee Expenses-EE0	596000	0.04664128
81347954	JD - Hough Rd 23 Old Lyme (P1623) R		Employee Expenses-EE0	593020	0.06413347
81347954	JD - Hough Rd 23 Old Lyme (P1623) R		Employee Expenses-EE0	594030	0.00843789
81347954	JD - Hough Rd 23 Old Lyme (P1623) R		Employee Expenses-EE0	107010	0.55314777
81347954	JD - Hough Rd 23 Old Lyme (P1623) R		Employee Expenses-EE0	108030	0.32763958
81686855	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	107010	0.69531918
81686855	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	108030	0.23718395
81686855	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	593020	0.06749687
81854989	NONBILLABLE 3/29/24 - DIGUP 101 MUD		Employee Expenses-EE0	593040	1
81350583	*D&D*BD - Conv. 1605431 - PRIORITY		Employee Expenses-EE0	596000	1
80473406	Turkey Hill Rd, Haddam- Rplc OW w 1		Employee Expenses-EE0	593050	0.15330993
80473406	Turkey Hill Rd, Haddam- Rplc OW w 1		Employee Expenses-EE0	108030	0.15671297
80473406	Turkey Hill Rd, Haddam- Rplc OW w 1		Employee Expenses-EE0	107010	0.49425685
80473406	Turkey Hill Rd, Haddam- Rplc OW w 1		Employee Expenses-EE0	593020	0.02795768
80473406	Turkey Hill Rd, Haddam- Rplc OW w 1		Employee Expenses-EE0	593040	0.16776256
81349100	*HAWK*Conv. 1604043 - Make Ready No		Employee Expenses-EE0	593040	0.06296545
81349100	*HAWK*Conv. 1604043 - Make Ready No		Employee Expenses-EE0	593050	0.15198478
81349100	*HAWK*Conv. 1604043 - Make Ready No		Employee Expenses-EE0	107010	0.22984479
81349100	*HAWK*Conv. 1604043 - Make Ready No		Employee Expenses-EE0	593020	0.32431617
81349100	*HAWK*Conv. 1604043 - Make Ready No		Employee Expenses-EE0	583280	0.2308888
81795600	*D&D*Conv. 1620827 - Make Ready Non		Employee Expenses-EE0	593050	0.20965058
81795600	*D&D*Conv. 1620827 - Make Ready Non		Employee Expenses-EE0	593020	0.72955331
81795600	*D&D*Conv. 1620827 - Make Ready Non		Employee Expenses-EE0	593040	0.06079611
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	108030	0.1662521
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	596000	0.00319292
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	593010	0.0019984
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	595000	0.00082686
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	593050	0.00917678
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	594030	0.00739413
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	583280	0.01952578
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	107010	0.78234392
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	593040	0.000317
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Employee Expenses-EE0	593020	0.00897212
80082435	JLB WEED ST, NEW CANAAN / INSTALLED		Employee Expenses-EE0	107010	0.16580202
80082435	JLB WEED ST, NEW CANAAN / INSTALLED		Employee Expenses-EE0	593040	0.83419798
80507731	PLAINVILLE LED FLOODS (199W 14EA)		Employee Expenses-EE0	107010	0.81614708
80507731	PLAINVILLE LED FLOODS (199W 14EA)		Employee Expenses-EE0	108030	0.18385292
81507604	KTI BM, CD02203 11A77-4001 GRASSY P		Employee Expenses-EE0	596000	0.04323758
81507604	KTI BM, CD02203 11A77-4001 GRASSY P		Employee Expenses-EE0	108030	0.15303295
81507604	KTI BM, CD02203 11A77-4001 GRASSY P		Employee Expenses-EE0	593020	0.06152965
81507604	KTI BM, CD02203 11A77-4001 GRASSY P		Employee Expenses-EE0	107010	0.66831322
81507604	KTI BM, CD02203 11A77-4001 GRASSY P		Employee Expenses-EE0	583280	0.05060802
81507604	KTI BM, CD02203 11A77-4001 GRASSY P		Employee Expenses-EE0	593040	0.00188816
81507604	KTI BM, CD02203 11A77-4001 GRASSY P		Employee Expenses-EE0	593050	0.02139042
81507829	KTI WQ CD02203: INSTALL 28M1-82M HI		Employee Expenses-EE0	583280	0.02874622
81507829	KTI WQ CD02203: INSTALL 28M1-82M HI		Employee Expenses-EE0	107010	0.80313121
81507829	KTI WQ CD02203: INSTALL 28M1-82M HI		Employee Expenses-EE0	108030	0.1203135
81507829	KTI WQ CD02203: INSTALL 28M1-82M HI		Employee Expenses-EE0	593020	0.02959058
81507829	KTI WQ CD02203: INSTALL 28M1-82M HI		Employee Expenses-EE0	594030	0.01660747
81507829	KTI WQ CD02203: INSTALL 28M1-82M HI		Employee Expenses-EE0	596000	0.00161102
81721257	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05753039
81721257	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21534401
81721257	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00791862
81721257	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71920698
81469658	MM 5 Bassett Mills Rd Voluntown New		Employee Expenses-EE0	594030	0.004436
81469658	MM 5 Bassett Mills Rd Voluntown New		Employee Expenses-EE0	107010	0.8432181
81469658	MM 5 Bassett Mills Rd Voluntown New		Employee Expenses-EE0	583280	0.08715502
81469658	MM 5 Bassett Mills Rd Voluntown New		Employee Expenses-EE0	593040	0.06519088
81914321	9A - CAR VS POLE - APPROVED 11/12/2		Employee Expenses-EE0	593020	0.45823298
81914321	9A - CAR VS POLE - APPROVED 11/12/2		Employee Expenses-EE0	108030	0.08596694
81914321	9A - CAR VS POLE - APPROVED 11/12/2		Employee Expenses-EE0	107010	0.38292305
81914321	9A - CAR VS POLE - APPROVED 11/12/2		Employee Expenses-EE0	596000	0.05358533
81914321	9A - CAR VS POLE - APPROVED 11/12/2		Employee Expenses-EE0	593040	0.0192917

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80306158	BC - CD01853 (AIMS Seg 7, Part 1 of		Employee Expenses-EE0	583280	0.04748727
80306158	BC - CD01853 (AIMS Seg 7, Part 1 of		Employee Expenses-EE0	107010	0.58342431
80306158	BC - CD01853 (AIMS Seg 7, Part 1 of		Employee Expenses-EE0	596000	0.00600555
80306158	BC - CD01853 (AIMS Seg 7, Part 1 of		Employee Expenses-EE0	593020	0.12587308
80306158	BC - CD01853 (AIMS Seg 7, Part 1 of		Employee Expenses-EE0	593050	0.00752694
80306158	BC - CD01853 (AIMS Seg 7, Part 1 of		Employee Expenses-EE0	593040	0.01212863
80306158	BC - CD01853 (AIMS Seg 7, Part 1 of		Employee Expenses-EE0	108030	0.20455553
80306158	BC - CD01853 (AIMS Seg 7, Part 1 of		Employee Expenses-EE0	594030	0.0129987
81875227	HARTFORD, 31 PARK RIVER, Line Extse		Employee Expenses-EE0	593010	0.00609269
81875227	HARTFORD, 31 PARK RIVER, Line Extse		Employee Expenses-EE0	108030	0.01702007
81875227	HARTFORD, 31 PARK RIVER, Line Extse		Employee Expenses-EE0	107010	0.97688724
80327180	15D 6/12 PM-1676 BERLIN TPKE BERLIN		Employee Expenses-EE0	108030	1
80327183	TL - PUMPKIN GRV, #10 EAST LYME //		Employee Expenses-EE0	107010	1
80520859	MCB - RPLC P27404 W/ 45/1 & 50KVA -		Employee Expenses-EE0	593020	0.05475489
80520859	MCB - RPLC P27404 W/ 45/1 & 50KVA -		Employee Expenses-EE0	107010	0.44506914
80520859	MCB - RPLC P27404 W/ 45/1 & 50KVA -		Employee Expenses-EE0	593040	0.02621437
80520859	MCB - RPLC P27404 W/ 45/1 & 50KVA -		Employee Expenses-EE0	593050	0.04563051
80520859	MCB - RPLC P27404 W/ 45/1 & 50KVA -		Employee Expenses-EE0	583280	0.06931271
80520859	MCB - RPLC P27404 W/ 45/1 & 50KVA -		Employee Expenses-EE0	108030	0.35901838
80705540	DG P#196 DROWN RD POMFRET CLP POLE		Employee Expenses-EE0	593020	0.04578103
80705540	DG P#196 DROWN RD POMFRET CLP POLE		Employee Expenses-EE0	107010	0.69026181
80705540	DG P#196 DROWN RD POMFRET CLP POLE		Employee Expenses-EE0	108030	0.26395716
80551832	Salmon Brook Rd 280, Granby. DB Svc		Employee Expenses-EE0	107010	1
24PAR101	CF ETT -WESTBROOK, CT	CF ETT -WESTBROOK, CT	Employee Expenses-EE0	107010	1
24PAR112	CF ETT -ENFIELD, CT	CF ETT -ENFIELD, CT	Employee Expenses-EE0	107010	1
24PAR115	CF ETT -SOUTH WINDSOR, CT	CF ETT -SOUTH WINDSOR, CT	Employee Expenses-EE0	107010	1
24PAR116	CF ETT -STAFFORD, CT	CF ETT -STAFFORD, CT	Employee Expenses-EE0	107010	1
24PAR117	CF ETT -SUFFIELD, CT	CF ETT -SUFFIELD, CT	Employee Expenses-EE0	107010	1
80450094	Rockwell Rd, Bethel 48C8 - Tree Tri		Employee Expenses-EE0	593040	1
80652451	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.26552973
80652451	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.73447027
80381573	KTI WQ, STHBY, P12190 MAIN ST N, RE		Employee Expenses-EE0	593020	0.11360439
80381573	KTI WQ, STHBY, P12190 MAIN ST N, RE		Employee Expenses-EE0	108030	0.38113302
80381573	KTI WQ, STHBY, P12190 MAIN ST N, RE		Employee Expenses-EE0	107010	0.5052626
81185237	PRINT 11/20 demo received- JSG - TO		Employee Expenses-EE0	108030	1
81725850	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00718293
81725850	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19533721
81725850	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65238819
81725850	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0929062
81725850	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05218546
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	593040	0.02171442
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	583280	0.13650456
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	593020	0.38840788
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	593010	0.13153815
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	593050	0.08419647
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	107010	0.23763851
81761317	9A- CAR VS POLE- APPROVED 4/21/25		Employee Expenses-EE0	107010	0.50859033
81761317	9A- CAR VS POLE- APPROVED 4/21/25		Employee Expenses-EE0	594030	0.00568655
81761317	9A- CAR VS POLE- APPROVED 4/21/25		Employee Expenses-EE0	593020	0.08839029
81761317	9A- CAR VS POLE- APPROVED 4/21/25		Employee Expenses-EE0	108030	0.36030974
81761317	9A- CAR VS POLE- APPROVED 4/21/25		Employee Expenses-EE0	593050	0.0370231
81652936	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.05514279
81652936	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.02571395
81652936	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.71066481
81652936	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.0430404
81652936	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.16543805
81847301	15D 7/22 MRP - New UG Service - Sto		Employee Expenses-EE0	107010	0.71826958
81847301	15D 7/22 MRP - New UG Service - Sto		Employee Expenses-EE0	594030	0.22571851
81847301	15D 7/22 MRP - New UG Service - Sto		Employee Expenses-EE0	108030	0.05601191
81512356	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	108030	0.13741667
81512356	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	593040	0.00170528
81512356	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	593050	0.02613794
81512356	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	596000	0.02475697
81512356	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	593020	0.17024184
81512356	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	594030	0.00171993
81512356	*D&D*Conv. 1463241 - Make Ready Rei		Employee Expenses-EE0	107010	0.63802137
81765455	9A - CAR VS POLE - APPROVED 4/23/24		Employee Expenses-EE0	596000	0.06226115
81765455	9A - CAR VS POLE - APPROVED 4/23/24		Employee Expenses-EE0	107010	0.44802428
81765455	9A - CAR VS POLE - APPROVED 4/23/24		Employee Expenses-EE0	593020	0.21591179
81765455	9A - CAR VS POLE - APPROVED 4/23/24		Employee Expenses-EE0	108030	0.27380278
81594034	print 1/30 CRP-71 Saw Mill rd BUR,		Employee Expenses-EE0	107010	1
81594035	109 Hartford Ave, Madison - Rep OH		Employee Expenses-EE0	108030	0.26947851
81594035	109 Hartford Ave, Madison - Rep OH		Employee Expenses-EE0	107010	0.73052149
81628912	KTI RC REPLACE POLES 3839 & 3840.		Employee Expenses-EE0	107010	0.43059767
81628912	KTI RC REPLACE POLES 3839 & 3840.		Employee Expenses-EE0	108030	0.3325115
81628912	KTI RC REPLACE POLES 3839 & 3840.		Employee Expenses-EE0	594030	0.00388245
81628912	KTI RC REPLACE POLES 3839 & 3840.		Employee Expenses-EE0	593020	0.17211249
81628912	KTI RC REPLACE POLES 3839 & 3840.		Employee Expenses-EE0	593040	0.02275626
81628912	KTI RC REPLACE POLES 3839 & 3840.		Employee Expenses-EE0	583280	0.03813964
81727223	COMP Abel -9A car vs es goab p35208		Employee Expenses-EE0	107010	0.85421246
81727223	COMP Abel -9A car vs es goab p35208		Employee Expenses-EE0	108030	0.11745361
81727223	COMP Abel -9A car vs es goab p35208		Employee Expenses-EE0	593020	0.02833393
80375597	NON-BILLABLE (RR) - DIGUP - PAD 449		Employee Expenses-EE0	594030	1
81778474	MG-P#593-KILLINGLY, WESTCOTT(293)RO		Employee Expenses-EE0	107010	1
81034341	fDG P#960 WRIGHTS XING RD POMFRET 3		Employee Expenses-EE0	593010	0.00425021
81034341	fDG P#960 WRIGHTS XING RD POMFRET 3		Employee Expenses-EE0	107010	0.58481236
81034341	fDG P#960 WRIGHTS XING RD POMFRET 3		Employee Expenses-EE0	108030	0.32005276
81034341	fDG P#960 WRIGHTS XING RD POMFRET 3		Employee Expenses-EE0	593020	0.05826064
81034341	fDG P#960 WRIGHTS XING RD POMFRET 3		Employee Expenses-EE0	583280	0.03262402
81593749	MANCHESTER, EXETER, 16, Sajid Dalal		Employee Expenses-EE0	594030	1
80839576	*PROJ* Patrol, Barhamsted, P3		Employee Expenses-EE0	107010	0.75609513
80839576	*PROJ* Patrol, Barhamsted, P3		Employee Expenses-EE0	593040	0.24390487
81446944	*D&D*Conv. 1465852 - Make Ready Non		Employee Expenses-EE0	594030	0.04052014
81446944	*D&D*Conv. 1465852 - Make Ready Non		Employee Expenses-EE0	593050	0.1702272
81446944	*D&D*Conv. 1465852 - Make Ready Non		Employee Expenses-EE0	583280	0.08839465
81446944	*D&D*Conv. 1465852 - Make Ready Non		Employee Expenses-EE0	593040	0.04919262
81446944	*D&D*Conv. 1465852 - Make Ready Non		Employee Expenses-EE0	107010	0.14923347
81446944	*D&D*Conv. 1465852 - Make Ready Non		Employee Expenses-EE0	593020	0.50243192
81309668	DJM. 155 RIVERSIDE AVE WESTPORT. OH		Employee Expenses-EE0	108030	1
81778066	9A CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	593050	0.06180389
81778066	9A CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	107010	0.25895784
81778066	9A CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	108030	0.6492664
81778066	9A CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	593020	0.02997187
80366218	TD - Upgrade Pad #277 to 50KVA - 31		Employee Expenses-EE0	107010	0.20563535
80366218	TD - Upgrade Pad #277 to 50KVA - 31		Employee Expenses-EE0	584280	0.37811131
80366218	TD - Upgrade Pad #277 to 50KVA - 31		Employee Expenses-EE0	108030	0.41625335
80523303	Primary Ext Downtown Madison Boston		Employee Expenses-EE0	594030	0.00674848
80523303	Primary Ext Downtown Madison Boston		Employee Expenses-EE0	107010	0.81880823
80523303	Primary Ext Downtown Madison Boston		Employee Expenses-EE0	593050	0.01420733
80523303	Primary Ext Downtown Madison Boston		Employee Expenses-EE0	108030	0.05698418
80523303	Primary Ext Downtown Madison Boston		Employee Expenses-EE0	584280	0.10151706
80523303	Primary Ext Downtown Madison Boston		Employee Expenses-EE0	593040	0.00173472
81627772	***ALL WORK COMPLETED***MJ-1/25/24		Employee Expenses-EE0	107010	0.81234211
81627772	***ALL WORK COMPLETED***MJ-1/25/24		Employee Expenses-EE0	108030	0.18765789
81715288	DONE do withs JFC - LITCHFIELD, WES		Employee Expenses-EE0	108030	1
80416131	PCC - WINDSOR LOCKS, ELLA GRASSO, 5		Employee Expenses-EE0	107010	1
80203030	COMP TOL 12/2/24* SOUTH WINDSOR-100		Employee Expenses-EE0	596000	1
81488124	DMS - 38 COTTAGE ST - EAST BERLIN -		Employee Expenses-EE0	108030	0.25310791
81488124	DMS - 38 COTTAGE ST - EAST BERLIN -		Employee Expenses-EE0	107010	0.74689209
81488125	WORK COMPLETED RM, 19 PARK ST, NORW		Employee Expenses-EE0	108030	0.39285714
81488125	WORK COMPLETED RM, 19 PARK ST, NORW		Employee Expenses-EE0	583280	0.60714286
81469637	* PM-0 HIGH RD BERLIN-NEW SUB DIVIS		Employee Expenses-EE0	583280	0.10669897
81469637	* PM-0 HIGH RD BERLIN-NEW SUB DIVIS		Employee Expenses-EE0	593010	0.16139256
81469637	* PM-0 HIGH RD BERLIN-NEW SUB DIVIS		Employee Expenses-EE0	107010	0.73190847
80984474	**1331 BOSTON POST RD, WESTBROOK P4		Employee Expenses-EE0	108030	0.23861239
80984474	**1331 BOSTON POST RD, WESTBROOK P4		Employee Expenses-EE0	107010	0.76138761
80838346	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	583280	0.01037222
80838346	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	593020	0.03670379
80838346	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	594030	0.07645042
80838346	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	108030	0.16049951
80838346	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	107010	0.71192663
80838346	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	593040	0.00108324
80838346	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	596000	0.0029642
80116419	ALL WORK COMPLETE 9/ 9W MAIN (21) S		Employee Expenses-EE0	593050	0.02270507
80116419	ALL WORK COMPLETE 9/ 9W MAIN (21) S		Employee Expenses-EE0	108030	0.30031871
80116419	ALL WORK COMPLETE 9/ 9W MAIN (21) S		Employee Expenses-EE0	593020	0.35310334
80116419	ALL WORK COMPLETE 9/ 9W MAIN (21) S		Employee Expenses-EE0	107010	0.32387289
81560197	RC POLE 296 REMOVE OH TEMP SERVICE.		Employee Expenses-EE0	108030	1
81560236	NEW GC 1/4/24 6 SEABURY AVE PAD 50		Employee Expenses-EE0	107010	0.47097614
81560236	NEW GC 1/4/24 6 SEABURY AVE PAD 50		Employee Expenses-EE0	108030	0.52902386
81759492	NEW GC 02/16/24 Village (1) Dr Ledy		Employee Expenses-EE0	108030	0.18829768
81759492	NEW GC 02/16/24 Village (1) Dr Ledy		Employee Expenses-EE0	107010	0.81170232
80405901	#MANCHESTER, 210 SPENCER St, New St		Employee Expenses-EE0	108030	0.08783825
80405901	#MANCHESTER, 210 SPENCER St, New St		Employee Expenses-EE0	593040	0.01162273
80405901	#MANCHESTER, 210 SPENCER St, New St		Employee Expenses-EE0	107010	0.73740985
81858640	MCB - 25 SHARON RD - WTBY - FRTN TO		Employee Expenses-EE0	584280	0.16312917
81858640	MCB - 25 SHARON RD - WTBY - FRTN TO		Employee Expenses-EE0	107010	0.85595705
81858640	MCB - 25 SHARON RD - WTBY - FRTN TO		Employee Expenses-EE0	108030	0.03532196
81693208	**MM - 197 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	593020	0.10872099
81693244	JD; 2442 HIGH RIDGE RD STAMFORD; DE		Employee Expenses-EE0	108030	1
81693253	KILLINGWORTH - INST XFMR, SVC POLE,		Employee Expenses-EE0	108030	1
81693253	KILLINGWORTH - INST XFMR, SVC POLE,		Employee Expenses-EE0	583280	0.14856586
81693253	KILLINGWORTH - INST XFMR, SVC POLE,		Employee Expenses-EE0	593040	0.14109617
81594028	VJT - MIDDLEBURY, LAKE, 13, ANDREW		Employee Expenses-EE0	107010	0.71033798
80238606	* MAP COMP ASP JTR, CD01701-02, Blm		Employee Expenses-EE0	108030	1
80238606	* MAP COMP ASP JTR, CD01701-02, Blm		Employee Expenses-EE0	593020	0.06769115
80238606	* MAP COMP ASP JTR, CD01701-02, Blm		Employee Expenses-EE0	593040	0.00844931
80238606	* MAP COMP ASP JTR, CD01701-02, Blm		Employee Expenses-EE0	108030	0.14690491
80422753	***MJP / 175 Elm St / NW-CAN / CD01		Employee Expenses-EE0	107010	0.77695463
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	107010	1
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	593020	0.05023316
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	594030	0.00346556
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	583280	0.03964466
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	593050	0.08184014
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	107010	0.51539804
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	593040	0.03202075
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	596000	0.02079256
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	593010	0.04291126
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Employee Expenses-EE0	108030	0.21369387
MS24E011	WIND MAR 11 2024	WIND MAR 11 2024	Employee Expenses-EE0	593140	1
81669433	Replace pole#1797 & restencil as 34		Employee Expenses-EE0	593020	0.07575219
81669433	Replace pole#1797 & restencil as 34		Employee Expenses-EE0	107010	0.47356538
81669433	Replace pole#1797 & restencil as 34		Employee Expenses-EE0	108030	0.45068243
81779897	DL; 463 COVE RD, STAMFORD CT; REPLA		Employee Expenses-EE0	108030	0.37682929
81779897	DL; 463 COVE RD, STAMFORD CT; REPLA		Employee Expenses-EE0	584280	0.17017077
81779897	DL; 463 COVE RD, STAMFORD CT; REPLA		Employee Expenses-EE0	107010	0.43079758
81779897	DL; 463 COVE RD, STAMFORD CT; REPLA		Employee Expenses-EE0	593040	0.02220235
81881800	15 DD BY 7/5/24 SD; 51 ORCHARD RES		Employee Expenses-EE0	107010	1
		A project authorization for $19,994,000 is being requested to fund the IT Scope of Work to support the construction of a new CT Distribution System Operation Center (SOC) at the existing Windsor Facility. The new Windsor SOC will be designed like the Mass Ave Control Room to support a physical layout and system visualization tools that encourage communication and visibility between desks. This model has been identified as an industry best practice. Once constructed, the new Windsor SOC will improve our operational efficiency, meeting NERC-CIP best practices. The audio and video display systems will increase operational awareness and efficiencies to include a Human Performance centric design needed to operate the modern distribution system and the distribution grid of the future. Additionally, the video wall display boards will enhance overall awareness by leveraging current and new graphical user interfaces as they become available; this will enhance operations ability to assess and analyze system events. This PAF scope of work includes the purchase, installation, and configuration of Computer, Audio-Visual, and KVM (Keyboard, Video, and Mouse) equipment which must be purchased to outfit the SOC with technology needed for system operations.			
CTDSOC11	New Windsor SOC ITand AV Equipment		Employee Expenses-EE0	107010	1
81801754	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.20256278
81801754	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01678105
81801754	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.44812949
81801754	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.33252668
81854027	WRTN COMPLETE Turnover Event 527175		Employee Expenses-EE0	593020	0.31057208
81854027	WRTN COMPLETE Turnover Event 527175		Employee Expenses-EE0	108030	0.25464531
81854027	WRTN COMPLETE Turnover Event 527175		Employee Expenses-EE0	107010	0.43478261
81725319	*HAWK*Conv. 1471538 - Make Ready No		Employee Expenses-EE0	583280	0.04956768
81725319	*HAWK*Conv. 1471538 - Make Ready No		Employee Expenses-EE0	593050	0.04494561
81725319	*HAWK*Conv. 1471538 - Make Ready No		Employee Expenses-EE0	593020	0.71449775
81725319	*HAWK*Conv. 1471538 - Make Ready No		Employee Expenses-EE0	594030	0.06929115
81725319	*HAWK*Conv. 1471538 - Make Ready No		Employee Expenses-EE0	107010	0.03988525
81725319	*HAWK*Conv. 1471538 - Make Ready No		Employee Expenses-EE0	593040	0.08181257
81875055	WRTN COMPLETE - 9A - STOLLMAN (216		Employee Expenses-EE0	593020	0.40491258
81875055	WRTN COMPLETE - 9A - STOLLMAN (216		Employee Expenses-EE0	594030	0.00280271
81875055	WRTN COMPLETE - 9A - STOLLMAN (216		Employee Expenses-EE0	596000	0.0232195
81875055	WRTN COMPLETE - 9A - STOLLMAN (216		Employee Expenses-EE0	107010	0.40216443
81875055	WRTN COMPLETE - 9A - STOLLMAN (216		Employee Expenses-EE0	108030	0.16690079
81794588	work complete		Employee Expenses-EE0	107010	0.08621639
81794588	work complete		Employee Expenses-EE0	583280	0.34194368
81794588	work complete		Employee Expenses-EE0	108030	0.57183993
80990326	5DD 10/25 AP- 139 Audubon Ave, Newi		Employee Expenses-EE0	107010	1
80768923	Saybrook 22D Conversion		Employee Expenses-EE0	107010	0.9979798
80768923	Saybrook 22D Conversion		Employee Expenses-EE0	108030	0.0020202
81709423	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	593040	1
80450989	Abel - VERNON, QUAIL HOLLOW CLS;12		Employee Expenses-EE0	594030	1
81847933	NS TC 180 E ELM ST, GRN: P#80436 CO		Employee Expenses-EE0	107010	0.90763746
81847933	NS TC 180 E ELM ST, GRN: P#80436 CO		Employee Expenses-EE0	108030	0.09236254
81847946	Intersect of Durham/Greenhills Rd,		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81257586	RM, 120 GEORGETOWN RD, WESTON - PAD		Employee Expenses-EE0	107010	1
80292670	*ASP* AD-Conv#1296075-PriorityMakeR		Employee Expenses-EE0	596000	0.60607202
80292670	*ASP* AD-Conv#1296075-PriorityMakeR		Employee Expenses-EE0	593020	0.29090239
80292670	*ASP* AD-Conv#1296075-PriorityMakeR		Employee Expenses-EE0	593040	0.060604
80292670	*ASP* AD-Conv#1296075-PriorityMakeR		Employee Expenses-EE0	595000	0.0424216
81937865	DL; WASHINGTON BLVD (BROAD ST) MH60		Employee Expenses-EE0	107010	0.78853367
81937865	DL; WASHINGTON BLVD (BROAD ST) MH60		Employee Expenses-EE0	108030	0.21146633
80514063	COVENTRY, MINK TRL, 27, midspan oh		Employee Expenses-EE0	107010	1
81893838	KA - Conv. 1609317 - Make Ready Non		Employee Expenses-EE0	108030	0.23299691
81893838	KA - Conv. 1609317 - Make Ready Non		Employee Expenses-EE0	596000	0.07368261
81893838	KA - Conv. 1609317 - Make Ready Non		Employee Expenses-EE0	593040	0.07779074
81893838	KA - Conv. 1609317 - Make Ready Non		Employee Expenses-EE0	594030	0.12819394
81893838	KA - Conv. 1609317 - Make Ready Non		Employee Expenses-EE0	593020	0.40473703
81893838	KA - Conv. 1609317 - Make Ready Non		Employee Expenses-EE0	107010	0.08259877
81606939	*HAWK*Conv. 1471551 - Make Ready No		Employee Expenses-EE0	594030	0.01451117
81606939	*HAWK*Conv. 1471551 - Make Ready No		Employee Expenses-EE0	593020	0.40249974
81606939	*HAWK*Conv. 1471551 - Make Ready No		Employee Expenses-EE0	593040	0.25396321
81606939	*HAWK*Conv. 1471551 - Make Ready No		Employee Expenses-EE0	107010	0.15333828
81606939	*HAWK*Conv. 1471551 - Make Ready No		Employee Expenses-EE0	583280	0.1756876
81766617	**BRANFORD, MONTOWESE, 115, p44190		Employee Expenses-EE0	108030	1
81588373	BJQ - URD 3374 replace cable from p		Employee Expenses-EE0	108030	0.02693246
81588373	BJQ - URD 3374 replace cable from p		Employee Expenses-EE0	107010	0.97306754
81893264	NEW BF PAWCATUCK, OSBROOK, 219, LAU		Employee Expenses-EE0	108030	1
81840870	FCOMP HAR OH HTFD, 137 KENT ST FL 1		Employee Expenses-EE0	107010	0.22420193
81840870	FCOMP HAR OH HTFD, 137 KENT ST FL 1		Employee Expenses-EE0	108030	0.47605791
81840870	FCOMP HAR OH HTFD, 137 KENT ST FL 1		Employee Expenses-EE0	583280	0.29974016
81342660	print 1/2 EVW - 22 River Rd, Sharon		Employee Expenses-EE0	107010	1
DG231823	Reimb CD01823 Verogy E Windsor II	Advance Payments for CD01823 - INT49986, Verogy East Windsor Solar II LLC	Employee Expenses-EE0	186010	1
81551882	F. COMPL 1/12 - STRATTON FOREST (35		Employee Expenses-EE0	584280	0.21334111
81551882	F. COMPL 1/12 - STRATTON FOREST (35		Employee Expenses-EE0	107010	0.59873194
81551882	F. COMPL 1/12 - STRATTON FOREST (35		Employee Expenses-EE0	108030	0.18792694
80485318	JMS- WEST HARTFORD, 1445 NEW BRITAI		Employee Expenses-EE0	108030	0.28639156
80485318	JMS- WEST HARTFORD, 1445 NEW BRITAI		Employee Expenses-EE0	594030	0.00399048
80485318	JMS- WEST HARTFORD, 1445 NEW BRITAI		Employee Expenses-EE0	107010	0.70961796
80491404	9A- DIGUP - APPROVED 8/30/2023		Employee Expenses-EE0	594030	1
81874798	9A - CAR VS POLE 27S - APPROVED 9/9		Employee Expenses-EE0	107010	0.59783299
81874798	9A - CAR VS POLE 27S - APPROVED 9/9		Employee Expenses-EE0	593040	0.02073899
81874798	9A - CAR VS POLE 27S - APPROVED 9/9		Employee Expenses-EE0	108030	0.38142803
81955022	CAR V POLE- APPROVED 5.22.25		Employee Expenses-EE0	108030	0.48288843
81955022	CAR V POLE- APPROVED 5.22.25		Employee Expenses-EE0	107010	0.43583162
81955022	CAR V POLE- APPROVED 5.22.25		Employee Expenses-EE0	583280	0.08127995
81589072	MM - 290 WEED ST -- P708, NEW CANAA		Employee Expenses-EE0	107010	0.79963259
81589072	MM - 290 WEED ST -- P708, NEW CANAA		Employee Expenses-EE0	108030	0.20036741
81974548	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.22190902
81974548	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.38864049
81974548	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.00685264
81974548	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.09519181
81974548	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.20468831
81974548	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.08271773
81034041	*D&D*Conv#1554613-PriorityMakeReady		Employee Expenses-EE0	596000	0.50179802
81034041	*D&D*Conv#1554613-PriorityMakeReady		Employee Expenses-EE0	583280	0.49820198
80416467	Todd 30L-Install Breaker Racking Dr		Employee Expenses-EE0	107010	1
81761039	*DEMO REC* NEW GC UNCASVILLE, GAIR,		Employee Expenses-EE0	108030	1
80412905	TD-903 ,2/10/23 NICKELMINE (7) DR L		Employee Expenses-EE0	583280	0.02737873
80412905	TD-903 ,2/10/23 NICKELMINE (7) DR L		Employee Expenses-EE0	584280	0.0529096
80412905	TD-903 ,2/10/23 NICKELMINE (7) DR L		Employee Expenses-EE0	107010	0.91971167
81613826	JLB 35 GLENVILLE ST, GRN: LOAD BALA		Employee Expenses-EE0	593040	0.13615899
81613826	JLB 35 GLENVILLE ST, GRN: LOAD BALA		Employee Expenses-EE0	107010	0.45798645
81613826	JLB 35 GLENVILLE ST, GRN: LOAD BALA		Employee Expenses-EE0	108030	0.08963523
81613826	JLB 35 GLENVILLE ST, GRN: LOAD BALA		Employee Expenses-EE0	583280	0.25513025
81613826	JLB 35 GLENVILLE ST, GRN: LOAD BALA		Employee Expenses-EE0	593020	0.06108908
80712592	CD02202-02 Install 11F12-4100 P76,		Employee Expenses-EE0	593020	0.13427308
80712592	CD02202-02 Install 11F12-4100 P76,		Employee Expenses-EE0	108030	0.0640925
80712592	CD02202-02 Install 11F12-4100 P76,		Employee Expenses-EE0	107010	0.78872761
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	583280	0.01290682
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	596000	0.02894428
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	593050	0.00302306
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	583280	0.00918406
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	593020	0.16354674
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	593010	0.00347231
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	594030	0.0009349
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	107010	0.56138874
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	108030	0.2122956
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Employee Expenses-EE0	593040	0.0172103
81951135	RL:280 OTTER ROCK DR:GRN: DEMO DB S		Employee Expenses-EE0	108030	1
81951256	AG - (cp) ZK - BLOOMFIELD (OH Svc R		Employee Expenses-EE0	108030	0.55145433
81951256	AG - (cp) ZK - BLOOMFIELD (OH Svc R		Employee Expenses-EE0	107010	0.44854567
81951258	RL:1141 KING ST:GRN: DEMO OH 2 SPAN		Employee Expenses-EE0	108030	0.97808807
81951258	RL:1141 KING ST:GRN: DEMO OH 2 SPAN		Employee Expenses-EE0	596000	0.01903801
81951258	RL:1141 KING ST:GRN: DEMO OH 2 SPAN		Employee Expenses-EE0	594030	0.00287393
81819307	*HAWK*Conv. 1483203 - Make Ready No		Employee Expenses-EE0	593040	0.42685904
81819307	*HAWK*Conv. 1483203 - Make Ready No		Employee Expenses-EE0	583280	0.05947506
81819307	*HAWK*Conv. 1483203 - Make Ready No		Employee Expenses-EE0	593020	0.32210439
81819307	*HAWK*Conv. 1483203 - Make Ready No		Employee Expenses-EE0	593050	0.01769591
81819307	*HAWK*Conv. 1483203 - Make Ready No		Employee Expenses-EE0	107010	0.05782172
81819307	*HAWK*Conv. 1483203 - Make Ready No		Employee Expenses-EE0	594030	0.11604387
81854850	***P DO NOT DISCONNECT UNTIL CUSTOM		Employee Expenses-EE0	108030	1
81854852	73 East Wharf Rd, Madison - demo oh		Employee Expenses-EE0	108030	1
81854854	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20174646
81854854	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.27622489
81854854	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0707102
81854854	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.29966877
81854854	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.15164968
80466057	MJP / CD02332 / Tresser Blvd Ductba		Employee Expenses-EE0	107010	1
81709964	Hopewell 22R-Replace 2 Failed HVAC		Employee Expenses-EE0	107010	0.81137387
81709964	Hopewell 22R-Replace 2 Failed HVAC		Employee Expenses-EE0	108030	0.18862613
81882344	RC POLE 105 INSTALL NEW PRIMARY WIR		Employee Expenses-EE0	584280	0.07580935
81882344	RC POLE 105 INSTALL NEW PRIMARY WIR		Employee Expenses-EE0	107010	0.66534544
81882344	RC POLE 105 INSTALL NEW PRIMARY WIR		Employee Expenses-EE0	593020	0.03098828
81882344	RC POLE 105 INSTALL NEW PRIMARY WIR		Employee Expenses-EE0	108030	0.18862553
81882344	RC POLE 105 INSTALL NEW PRIMARY WIR		Employee Expenses-EE0	583280	0.0392314
81487994	Jpt-Bingham St Bristol - EV - 1PH L		Employee Expenses-EE0	593020	0.06764582
81487994	Jpt-Bingham St Bristol - EV - 1PH L		Employee Expenses-EE0	108030	0.20132893
81487994	Jpt-Bingham St Bristol - EV - 1PH L		Employee Expenses-EE0	107010	0.61429729
81487994	Jpt-Bingham St Bristol - EV - 1PH L		Employee Expenses-EE0	596000	0.02704721
81487994	Jpt-Bingham St Bristol - EV - 1PH L		Employee Expenses-EE0	594030	0.00163236
81487994	Jpt-Bingham St Bristol - EV - 1PH L		Employee Expenses-EE0	583280	0.02470788
81487994	Jpt-Bingham St Bristol - EV - 1PH L		Employee Expenses-EE0	593050	0.06334051
81681133	546 Opening Hill Rd, Madison - P288		Employee Expenses-EE0	583280	0.22669212
81681133	546 Opening Hill Rd, Madison - P288		Employee Expenses-EE0	107010	0.73521237
81681133	546 Opening Hill Rd, Madison - P288		Employee Expenses-EE0	593040	0.03809551
81932454	NEW GC- REPLACE CABLE WITH 1000 COP		Employee Expenses-EE0	107010	0.7
81932454	NEW GC- REPLACE CABLE WITH 1000 COP		Employee Expenses-EE0	108030	0.2
81932454	NEW GC- REPLACE CABLE WITH 1000 COP		Employee Expenses-EE0	593040	0.05
81932454	NEW GC- REPLACE CABLE WITH 1000 COP		Employee Expenses-EE0	594030	0.05
81932122	NEW GC SACHATELLO INDUSTRIAL(2) DR		Employee Expenses-EE0	593040	0.00938865
81932122	NEW GC SACHATELLO INDUSTRIAL(2) DR		Employee Expenses-EE0	108030	0.21698537
81932122	NEW GC SACHATELLO INDUSTRIAL(2) DR		Employee Expenses-EE0	584280	0.01604129
81932122	NEW GC SACHATELLO INDUSTRIAL(2) DR		Employee Expenses-EE0	594030	0.08822921
81932122	NEW GC SACHATELLO INDUSTRIAL(2) DR		Employee Expenses-EE0	107010	0.66935548
81269165	*D&*DFrontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.08336731
81269165	*D&*DFrontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.58846407
81269165	*D&*DFrontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.17877866
81269165	*D&*DFrontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.10679673
81269165	*D&*DFrontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.04259323
80407877	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	107010	0.31245799
80407877	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	583280	0.04000508
80407877	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593020	0.28015541
80407877	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	596000	0.00824311
80407877	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	108030	0.31596019
80407877	*D&D*JT-Conv#1289030-MakeReadyNonRe		Employee Expenses-EE0	593050	0.04317822
81841450	DG P#1847 67 TUFT HILL RD THOMPSON		Employee Expenses-EE0	108030	1
81765408	MM 106 Windham Rd Brklyn Pole #3186		Employee Expenses-EE0	107010	0.48065628
81765408	MM 106 Windham Rd Brklyn Pole #3186		Employee Expenses-EE0	594030	0.110502
81765408	MM 106 Windham Rd Brklyn Pole #3186		Employee Expenses-EE0	108030	0.40884173
81679868	JLB 18 ARCHER LN DARIEN 100-200A UP		Employee Expenses-EE0	107010	1
81606509	SC: 97 LOCKWOOD RD GRN, DEMO OH TEM		Employee Expenses-EE0	108030	1
81606510	*HAWK*TW - Conv. 1471935 - Make Rea		Employee Expenses-EE0	107010	0.2264416
81606510	*HAWK*TW - Conv. 1471935 - Make Rea		Employee Expenses-EE0	583280	0.12707493
81606510	*HAWK*TW - Conv. 1471935 - Make Rea		Employee Expenses-EE0	593050	0.10634694
81606510	*HAWK*TW - Conv. 1471935 - Make Rea		Employee Expenses-EE0	593020	0.4274648
81606510	*HAWK*TW - Conv. 1471935 - Make Rea		Employee Expenses-EE0	593040	0.11267174
81191186	APPRENTICE 15 DD BY 1/12/24 KTI SD		Employee Expenses-EE0	107010	0.49645675
81191186	APPRENTICE 15 DD BY 1/12/24 KTI SD		Employee Expenses-EE0	594030	0.00797859
81191186	APPRENTICE 15 DD BY 1/12/24 KTI SD		Employee Expenses-EE0	596000	0.10986581
81191186	APPRENTICE 15 DD BY 1/12/24 KTI SD		Employee Expenses-EE0	108030	0.33032618
81191186	APPRENTICE 15 DD BY 1/12/24 KTI SD		Employee Expenses-EE0	593020	0.05537267
81226721	#ASBUILT FCoMP HAR OH LA BLOOMFIELD		Employee Expenses-EE0	594030	0.11830478
81226721	#ASBUILT FCoMP HAR OH LA BLOOMFIELD		Employee Expenses-EE0	584280	0.12655897
81226721	#ASBUILT FCoMP HAR OH LA BLOOMFIELD		Employee Expenses-EE0	108030	0.16594931
81226721	#ASBUILT FCoMP HAR OH LA BLOOMFIELD		Employee Expenses-EE0	107010	0.58918693
80466799	DEMO- WEST HARTFORD, ASYLUM, 1800,		Employee Expenses-EE0	594030	1
81772137	JLB PEMBROKE RD DARIEN REPL 1 SPAN		Employee Expenses-EE0	593040	0.28157413
81772137	JLB PEMBROKE RD DARIEN REPL 1 SPAN		Employee Expenses-EE0	107010	0.39545455
81772137	JLB PEMBROKE RD DARIEN REPL 1 SPAN		Employee Expenses-EE0	593020	0.18218426
81772137	JLB PEMBROKE RD DARIEN REPL 1 SPAN		Employee Expenses-EE0	108030	0.14078707
81505234	9A CAR VS POLE - APPROVED 6/7/2024		Employee Expenses-EE0	108030	0.29188217
81505234	9A CAR VS POLE - APPROVED 6/7/2024		Employee Expenses-EE0	593050	0.04597741
81505234	9A CAR VS POLE - APPROVED 6/7/2024		Employee Expenses-EE0	596000	0.14673678
81505234	9A CAR VS POLE - APPROVED 6/7/2024		Employee Expenses-EE0	593020	0.11034232
81505234	9A CAR VS POLE - APPROVED 6/7/2024		Employee Expenses-EE0	107010	0.40506132
81847994	print 3/14 CRP-220 Gilbert Ave WIN.		Employee Expenses-EE0	593040	0.06033305
81847994	print 3/14 CRP-220 Gilbert Ave WIN.		Employee Expenses-EE0	107010	0.5937683
81847994	print 3/14 CRP-220 Gilbert Ave WIN.		Employee Expenses-EE0	108030	0.21556192
81847994	print 3/14 CRP-220 Gilbert Ave WIN.		Employee Expenses-EE0	593020	0.01397472
81847994	print 3/14 CRP-220 Gilbert Ave WIN.		Employee Expenses-EE0	583280	0.08754526
81847994	print 3/14 CRP-220 Gilbert Ave WIN.		Employee Expenses-EE0	593050	0.02881676
80814190	F.COMPL MES-345 WATERVILLLE RD LOW		Employee Expenses-EE0	107010	1
80927995	CD02232 - 47N1 PILC Replacement - H		Employee Expenses-EE0	107010	0.71582825
80927995	CD02232 - 47N1 PILC Replacement - H		Employee Expenses-EE0	108030	0.28417175
81955575	RS0, 03/22/24, JK>HH607A (LAWN BOX)		Employee Expenses-EE0	108030	0.76921996
81955575	RS0, 03/22/24, JK>HH607A (LAWN BOX)		Employee Expenses-EE0	107010	0.23078004
81955577	JDB CROSS HILL RD RIDGEFIELD 613-12		Employee Expenses-EE0	108030	0.30992637
81955577	JDB CROSS HILL RD RIDGEFIELD 613-12		Employee Expenses-EE0	107010	0.69007363
80949570	WRTN--JK>POLE 4317--CAR V SL POLE,		Employee Expenses-EE0	107010	0.56680502
80949570	WRTN--JK>POLE 4317--CAR V SL POLE,		Employee Expenses-EE0	108030	0.43319498
81968585	MM - 126 PHEASANT RUN RD, WILTON -		Employee Expenses-EE0	107010	1
81968623	3.27.2024 URD WR DESIGN REQ ROLLING		Employee Expenses-EE0	584280	0.14281008
81968623	3.27.2024 URD WR DESIGN REQ ROLLING		Employee Expenses-EE0	108030	0.37143432
81968623	3.27.2024 URD WR DESIGN REQ ROLLING		Employee Expenses-EE0	107010	0.4857556
81687140	KG Conv#1553246-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.18021892
81687140	KG Conv#1553246-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.49510883
81687140	KG Conv#1553246-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.30277807
81687140	KG Conv#1553246-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.02189417
81840476	PR EVW - 24 Rossi Rd, Torrington P#		Employee Expenses-EE0	107010	1
81840478	ASHFORD CENTER RD 231, ASHFORD - SH		Employee Expenses-EE0	593020	0.26040609
81840478	ASHFORD CENTER RD 231, ASHFORD - SH		Employee Expenses-EE0	107010	0.73959391
81961450	WRTN COMPLETE 977 COVE RD HADDAM CT		Employee Expenses-EE0	107010	0.32235839
81961450	WRTN COMPLETE 977 COVE RD HADDAM CT		Employee Expenses-EE0	593020	0.48631715
81961450	WRTN COMPLETE 977 COVE RD HADDAM CT		Employee Expenses-EE0	108030	0.19132447
81680587	*DO WITH #14793597* MAR - 32 Indust		Employee Expenses-EE0	107010	0.40082902
81680587	*DO WITH #14793597* MAR - 32 Indust		Employee Expenses-EE0	108030	0.59917098
81669203	F/U ENGINEERING - 02/02 GABB (33) R		Employee Expenses-EE0	108030	0.27706644
81669203	F/U ENGINEERING - 02/02 GABB (33) R		Employee Expenses-EE0	107010	0.52053182
81669203	F/U ENGINEERING - 02/02 GABB (33) R		Employee Expenses-EE0	593050	0.09202964
81669203	F/U ENGINEERING - 02/02 GABB (33) R		Employee Expenses-EE0	593020	0.1104321
81669273	" VALID 12/3/24" 6/13 OAC- HTFD, 1		Employee Expenses-EE0	108030	0.12716897
81669273	" VALID 12/3/24" 6/13 OAC- HTFD, 1		Employee Expenses-EE0	593020	0.01399301
81669273	" VALID 12/3/24" 6/13 OAC- HTFD, 1		Employee Expenses-EE0	593050	0.05768826
81669273	" VALID 12/3/24" 6/13 OAC- HTFD, 1		Employee Expenses-EE0	596000	0.00982353
81669273	" VALID 12/3/24" 6/13 OAC- HTFD, 1		Employee Expenses-EE0	594030	0.01534072
81669273	" VALID 12/3/24" 6/13 OAC- HTFD, 1		Employee Expenses-EE0	107010	0.7671517
81669273	" VALID 12/3/24" 6/13 OAC- HTFD, 1		Employee Expenses-EE0	593040	0.00883381
81490151	MJP CD02203 :Install 22M4-80M Congr		Employee Expenses-EE0	593040	0.01302975
81490151	MJP CD02203 :Install 22M4-80M Congr		Employee Expenses-EE0	107010	0.83794718
81490151	MJP CD02203 :Install 22M4-80M Congr		Employee Expenses-EE0	593020	0.02438937
81490151	MJP CD02203 :Install 22M4-80M Congr		Employee Expenses-EE0	108030	0.1246337
81559135	Cedar Ln/2nd Ave, Westbrook - Conve		Employee Expenses-EE0	107010	0.35815044
81559135	Cedar Ln/2nd Ave, Westbrook - Conve		Employee Expenses-EE0	108030	0.41058709
81559135	Cedar Ln/2nd Ave, Westbrook - Conve		Employee Expenses-EE0	593020	0.11434845
81559135	Cedar Ln/2nd Ave, Westbrook - Conve		Employee Expenses-EE0	593040	0.01217565
81559135	Cedar Ln/2nd Ave, Westbrook - Conve		Employee Expenses-EE0	583280	0.10473838
81938277	* PM-35 RACETRACK HOLLOW MIDDLEFIE		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81972524	9A CAR VS FRONTIER POLE 626 - APPRO		Employee Expenses-EE0	593020	0.13910332
81972524	9A CAR VS FRONTIER POLE 626 - APPRO		Employee Expenses-EE0	108030	0.56729469
81972524	9A CAR VS FRONTIER POLE 626 - APPRO		Employee Expenses-EE0	107010	0.26490471
81972524	9A CAR VS FRONTIER POLE 626 - APPRO		Employee Expenses-EE0	594030	0.00896245
81972524	9A CAR VS FRONTIER POLE 626 - APPRO		Employee Expenses-EE0	596000	0.01973483
81940316	VJT - TURNOVER 3/22/24 INWOOD CIRC		Employee Expenses-EE0	593040	0.03443643
81940316	VJT - TURNOVER 3/22/24 INWOOD CIRC		Employee Expenses-EE0	107010	0.25618123
81940316	VJT - TURNOVER 3/22/24 INWOOD CIRC		Employee Expenses-EE0	108030	0.70938234
80096674	DR-Litchfield CD01242- DG Solar Exp		Employee Expenses-EE0	107010	0.92540313
80096674	DR-Litchfield CD01242- DG Solar Exp		Employee Expenses-EE0	108030	0.05080503
80096674	DR-Litchfield CD01242- DG Solar Exp		Employee Expenses-EE0	583280	0.01498013
80096674	DR-Litchfield CD01242- DG Solar Exp		Employee Expenses-EE0	593020	0.00881171
80419036	***MJP / Elm, Main, Locust / NW-CAN		Employee Expenses-EE0	108030	0.06414267
80419036	***MJP / Elm, Main, Locust / NW-CAN		Employee Expenses-EE0	107010	0.93517584
80419036	***MJP / Elm, Main, Locust / NW-CAN		Employee Expenses-EE0	593040	0.00068149
81914193	JLB LOCUST HILL(33) RD -- H7377, D		Employee Expenses-EE0	107010	0.39250585
81914193	JLB LOCUST HILL(33) RD -- H7377, D		Employee Expenses-EE0	108030	0.18994234
81914193	JLB LOCUST HILL(33) RD -- H7377, D		Employee Expenses-EE0	593020	0.09086527
81914193	JLB LOCUST HILL(33) RD -- H7377, D		Employee Expenses-EE0	593050	0.04744988
81914193	JLB LOCUST HILL(33) RD -- H7377, D		Employee Expenses-EE0	583280	0.03634611
81914193	JLB LOCUST HILL(33) RD -- H7377, D		Employee Expenses-EE0	593040	0.24289055
81842431	PR EVW - 290 Amenia Union Rd, Sharo		Employee Expenses-EE0	108030	1
81842503	RM, 205 NEW CANAAN AVE -- P 34639,		Employee Expenses-EE0	108030	0.54515034
81842503	RM, 205 NEW CANAAN AVE -- P 34639,		Employee Expenses-EE0	107010	0.45484966
81807798	AC-38 PINNACLE RD, FARMINGTON-P#816		Employee Expenses-EE0	593020	0.12144505
81807798	AC-38 PINNACLE RD, FARMINGTON-P#816		Employee Expenses-EE0	108030	0.31065784
81807798	AC-38 PINNACLE RD, FARMINGTON-P#816		Employee Expenses-EE0	107010	0.45218741
81807798	AC-38 PINNACLE RD, FARMINGTON-P#816		Employee Expenses-EE0	583280	0.08705449
81807798	AC-38 PINNACLE RD, FARMINGTON-P#816		Employee Expenses-EE0	593050	0.02865521
81926130	9A - CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	593020	0.1708514
81926130	9A - CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	107010	0.41471153
81926130	9A - CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	596000	0.14830653
81926130	9A - CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	108030	0.26613054
81342262	MCB - INST 75' 4/0 UG SVC HH#420A T		Employee Expenses-EE0	107010	1
81934022	JSG - TURNOVER; SANDY Brook Rd, COL		Employee Expenses-EE0	593040	0.18833826
81934022	JSG - TURNOVER; SANDY Brook Rd, COL		Employee Expenses-EE0	593020	0.24541735
81934022	JSG - TURNOVER; SANDY Brook Rd, COL		Employee Expenses-EE0	107010	0.30576164
81934022	JSG - TURNOVER; SANDY Brook Rd, COL		Employee Expenses-EE0	108030	0.26048275
81541352	JLB 111 OLD KINGS HWY N, DARIEN CT		Employee Expenses-EE0	108030	0.04390435
81541352	JLB 111 OLD KINGS HWY N, DARIEN CT		Employee Expenses-EE0	107010	0.32682371
81541352	JLB 111 OLD KINGS HWY N, DARIEN CT		Employee Expenses-EE0	594030	0.07316204
81541352	JLB 111 OLD KINGS HWY N, DARIEN CT		Employee Expenses-EE0	584280	0.5561099
81611497	15DD 5/30 AC-18 LAVENDER LA, SOUTHI		Employee Expenses-EE0	107010	1
81691985	9A CAR VS EVERSOURCE POLE 221040 -		Employee Expenses-EE0	108030	0.36476554
81691985	9A CAR VS EVERSOURCE POLE 221040 -		Employee Expenses-EE0	593020	0.13919435
81691985	9A CAR VS EVERSOURCE POLE 221040 -		Employee Expenses-EE0	594030	0.01170873
81691985	9A CAR VS EVERSOURCE POLE 221040 -		Employee Expenses-EE0	107010	0.48433138
81973862	RELOCATE POLE LINE, RECONDUCTOR 6 S		Employee Expenses-EE0	107010	0.75128862
81973862	RELOCATE POLE LINE, RECONDUCTOR 6 S		Employee Expenses-EE0	593020	0.09774008
81973862	RELOCATE POLE LINE, RECONDUCTOR 6 S		Employee Expenses-EE0	593040	0.02246954
81973862	RELOCATE POLE LINE, RECONDUCTOR 6 S		Employee Expenses-EE0	108030	0.10659666
81973862	RELOCATE POLE LINE, RECONDUCTOR 6 S		Employee Expenses-EE0	594030	0.0219051
81834819	5DD 3/11 AMM 477 PERKINS ST, BRISTO		Employee Expenses-EE0	107010	1
81840739	Cust Appt 8/13/24 KTI SD; 3 CANNOND		Employee Expenses-EE0	108030	0.19775613
81840739	Cust Appt 8/13/24 KTI SD; 3 CANNOND		Employee Expenses-EE0	594030	0.16381349
81840739	Cust Appt 8/13/24 KTI SD; 3 CANNOND		Employee Expenses-EE0	593020	0.01634194
81840739	Cust Appt 8/13/24 KTI SD; 3 CANNOND		Employee Expenses-EE0	583280	0.0441933
81840739	Cust Appt 8/13/24 KTI SD; 3 CANNOND		Employee Expenses-EE0	107010	0.57789514
81914331	MM 209 Lathrop Rd Plainfield Pole #		Employee Expenses-EE0	107010	1
81914332	LORDS(54) HWY -- 20475, WEST		Employee Expenses-EE0	108030	0.36865439
81914332	LORDS(54) HWY -- 20475, WEST		Employee Expenses-EE0	583280	0.5042148
81914332	LORDS(54) HWY -- 20475, WEST		Employee Expenses-EE0	107010	0.12713081
81961321	3/23/24 N MOUNTAIN RD BROOKFIELD		Employee Expenses-EE0	593040	0.03065672
81961321	3/23/24 N MOUNTAIN RD BROOKFIELD		Employee Expenses-EE0	107010	0.04888471
81961321	3/23/24 N MOUNTAIN RD BROOKFIELD		Employee Expenses-EE0	583280	0.09858742
81961321	3/23/24 N MOUNTAIN RD BROOKFIELD		Employee Expenses-EE0	108030	0.17811664
81961321	3/23/24 N MOUNTAIN RD BROOKFIELD		Employee Expenses-EE0	593020	0.6437545
81721520	Need Pole Set - MAPLE(30) ST -- P8		Employee Expenses-EE0	583280	0.21356219
81721520	Need Pole Set - MAPLE(30) ST -- P8		Employee Expenses-EE0	107010	0.28898998
81721520	Need Pole Set - MAPLE(30) ST -- P8		Employee Expenses-EE0	593050	0.070297
81721520	Need Pole Set - MAPLE(30) ST -- P8		Employee Expenses-EE0	593020	0.07897173
81721520	Need Pole Set - MAPLE(30) ST -- P8		Employee Expenses-EE0	596000	0.2243527
81721520	Need Pole Set - MAPLE(30) ST -- P8		Employee Expenses-EE0	108030	0.1238264
81250642	ASP_JRP - Savage St SOG Repl P#2658		Employee Expenses-EE0	593020	0.02427473
81250642	ASP_JRP - Savage St SOG Repl P#2658		Employee Expenses-EE0	107010	0.46407441
81250642	ASP_JRP - Savage St SOG Repl P#2658		Employee Expenses-EE0	108030	0.2513325
81250642	ASP_JRP - Savage St SOG Repl P#2658		Employee Expenses-EE0	583280	0.17801467
81250642	ASP_JRP - Savage St SOG Repl P#2658		Employee Expenses-EE0	593040	0.02525487
81250642	ASP_JRP - Savage St SOG Repl P#2658		Employee Expenses-EE0	593050	0.05704883
80871859	*HAWK*Defective Poles, P588, 32G8,		Employee Expenses-EE0	107010	0.42958427
80871859	*HAWK*Defective Poles, P588, 32G8,		Employee Expenses-EE0	593050	0.06887528
80871859	*HAWK*Defective Poles, P588, 32G8,		Employee Expenses-EE0	583280	0.08019336
80871859	*HAWK*Defective Poles, P588, 32G8,		Employee Expenses-EE0	593020	0.0822301
80871859	*HAWK*Defective Poles, P588, 32G8,		Employee Expenses-EE0	108030	0.29522398
80871859	*HAWK*Defective Poles, P588, 32G8,		Employee Expenses-EE0	596000	0.04389301
80985062	Abel - 09/08/2023 Main St Somers /		Employee Expenses-EE0	107010	0.58931493
80985062	Abel - 09/08/2023 Main St Somers /		Employee Expenses-EE0	108030	0.19715149
80985062	Abel - 09/08/2023 Main St Somers /		Employee Expenses-EE0	593020	0.21353358
81835560	JLB 92 HALF MILE RD DARIEN 200A OH		Employee Expenses-EE0	583280	0.35415113
81835560	JLB 92 HALF MILE RD DARIEN 200A OH		Employee Expenses-EE0	107010	0.64584887
81835561	*SYS PRJ* BD - Conv. 1307036 - Make		Employee Expenses-EE0	107010	0.61498301
81835561	*SYS PRJ* BD - Conv. 1307036 - Make		Employee Expenses-EE0	596000	0.10104417
81835561	*SYS PRJ* BD - Conv. 1307036 - Make		Employee Expenses-EE0	593040	0.08984835
81835561	*SYS PRJ* BD - Conv. 1307036 - Make		Employee Expenses-EE0	593020	0.09738129
81835561	*SYS PRJ* BD - Conv. 1307036 - Make		Employee Expenses-EE0	108030	0.06875777
81835561	*SYS PRJ* BD - Conv. 1307036 - Make		Employee Expenses-EE0	593050	0.02798541
81956111	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.034766
81956111	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.20124519
81956111	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593040	0.02194784
81956111	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.62816857
81956111	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	594030	0.02213095
81956111	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	596000	0.09174144
81914601	EAST GRANBY, HARTFORD, 131, John Or		Employee Expenses-EE0	107010	1
81916530	NEW BF STONINGTON, JERRY BROWNE, 21		Employee Expenses-EE0	107010	0.78133549
81916530	NEW BF STONINGTON, JERRY BROWNE, 21		Employee Expenses-EE0	583280	0.14533837
81916530	NEW BF STONINGTON, JERRY BROWNE, 21		Employee Expenses-EE0	593040	0.07332613
81920609	9A CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	107010	0.49127011
81920609	9A CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	108030	0.10076513
81920609	9A CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	593050	0.04089874
81920609	9A CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	593040	0.02871646
81920609	9A CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	583280	0.06213563
81920609	9A CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	593020	0.27621394
81812978	CANCEL- CAR VS POLE- NRFN 10/7/2024		Employee Expenses-EE0	593020	1
81812988	MCB - 3 MATTOON RD, WTBY - RPLC 30'		Employee Expenses-EE0	108030	0.25789563
81812988	MCB - 3 MATTOON RD, WTBY - RPLC 30'		Employee Expenses-EE0	107010	0.74210437
81263956	38 Fargo Rd, Waterford,P#8154 Repla		Employee Expenses-EE0	593020	0.02389772
81263956	38 Fargo Rd, Waterford,P#8154 Repla		Employee Expenses-EE0	108030	0.48243185
81263956	38 Fargo Rd, Waterford,P#8154 Repla		Employee Expenses-EE0	107010	0.49367043
80477924	WRTN COMPLETE 9A GLASTONBURY TPKE,		Employee Expenses-EE0	108030	0.27804121
80477924	WRTN COMPLETE 9A GLASTONBURY TPKE,		Employee Expenses-EE0	107010	0.48147652
80477924	WRTN COMPLETE 9A GLASTONBURY TPKE,		Employee Expenses-EE0	593020	0.24048227
81767167	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04859676
81767167	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.20100558
81767167	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14728951
81767167	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.20842856
81767167	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.23958314
81767167	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.15509644
B2M42210	BLACK ROCK 11H, Test Maint NonBES R		Employee Expenses-EE0	570115	1
81810135	SOUTH WINDSOR, GILBERT LN, 80, disc		Employee Expenses-EE0	594030	1
81874680	(RN) 4/15/24 UNBILLABLE - NO PD RPT		Employee Expenses-EE0	107010	0.58834904
81874680	(RN) 4/15/24 UNBILLABLE - NO PD RPT		Employee Expenses-EE0	593020	0.10340897
81874680	(RN) 4/15/24 UNBILLABLE - NO PD RPT		Employee Expenses-EE0	108030	0.30035345
81874680	(RN) 4/15/24 UNBILLABLE - NO PD RPT		Employee Expenses-EE0	594030	0.00788854
80477082	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
81303998	MCB - D/W 15519531 - REMOVE TEMP SE		Employee Expenses-EE0	108030	1
80917765	#-LA HTF_SS E HTFD, 580 TOLLAND -		Employee Expenses-EE0	596000	0.01382074
80917765	#-LA HTF_SS E HTFD, 580 TOLLAND -		Employee Expenses-EE0	594030	0.001667
80917765	#-LA HTF_SS E HTFD, 580 TOLLAND -		Employee Expenses-EE0	108030	0.06851259
80917765	#-LA HTF_SS E HTFD, 580 TOLLAND -		Employee Expenses-EE0	584280	0.09675309
80917765	#-LA HTF_SS E HTFD, 580 TOLLAND -		Employee Expenses-EE0	593050	0.03239028
80917765	#-LA HTF_SS E HTFD, 580 TOLLAND -		Employee Expenses-EE0	107010	0.76094487
80917765	#-LA HTF_SS E HTFD, 580 TOLLAND -		Employee Expenses-EE0	593020	0.02591143
81518859	ASBUILT P 3617 replaced BC -CD02146		Employee Expenses-EE0	108030	0.07875676
81518859	ASBUILT P 3617 replaced BC -CD02146		Employee Expenses-EE0	593040	0.01514861
81518859	ASBUILT P 3617 replaced BC -CD02146		Employee Expenses-EE0	107010	0.60211137
81552025	EB-EAST HADDAM, OLDE FIELD, 12, Cat		Employee Expenses-EE0	593020	0.30398325
80432276	HEL: 15 DD BY 3/27/23 WM; NEW MILFO		Employee Expenses-EE0	594030	1
81592919	NEW MILFORD, PERRY, 90 , Karin Will		Employee Expenses-EE0	108030	1
81592938	CUST APPT 3/5/24 SD; 137 BALL POND		Employee Expenses-EE0	108030	1
81592938	CUST APPT 3/5/24 SD; 137 BALL POND		Employee Expenses-EE0	583280	0.10657534
81592938	CUST APPT 3/5/24 SD; 137 BALL POND		Employee Expenses-EE0	594030	0.00542445
81592938	CUST APPT 3/5/24 SD; 137 BALL POND		Employee Expenses-EE0	108030	0.38404076
81592938	CUST APPT 3/5/24 SD; 137 BALL POND		Employee Expenses-EE0	107010	0.48603632
81592938	CUST APPT 3/5/24 SD; 137 BALL POND		Employee Expenses-EE0	593010	0.01792313
81967334	BF work needed 3/26/24- EVENT 52973		Employee Expenses-EE0	107010	0.89038679
81967334	BF work needed 3/26/24- EVENT 52973		Employee Expenses-EE0	108030	0.10961321
81957078	Main St, WL. Replaced terminators o		Employee Expenses-EE0	593040	1
81185788	RM - RT 15 & MAIN AVE- POLE NORWALK		Employee Expenses-EE0	593020	0.31299165
81185788	RM - RT 15 & MAIN AVE- POLE NORWALK		Employee Expenses-EE0	593040	0.02055711
81185788	RM - RT 15 & MAIN AVE- POLE NORWALK		Employee Expenses-EE0	108030	0.11349201
81185788	RM - RT 15 & MAIN AVE- POLE NORWALK		Employee Expenses-EE0	107010	0.54362611
81185788	RM - RT 15 & MAIN AVE- POLE NORWALK		Employee Expenses-EE0	594030	0.00933312
81993384	*D&D*PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.53669658
81993384	*D&D*PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.06132776
81993384	*D&D*PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.35455338
81993384	*D&D*PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.04742228
81599739	MG-P#437-GRISWOLD(101)COOK HILL RD-		Employee Expenses-EE0	107010	1
81599740	INSTALL XFMR ON P1876, SECTIONALIZE		Employee Expenses-EE0	593040	0.11356452
81599740	INSTALL XFMR ON P1876, SECTIONALIZE		Employee Expenses-EE0	583280	0.37537189
81599740	INSTALL XFMR ON P1876, SECTIONALIZE		Employee Expenses-EE0	107010	0.51106359
81096117	#JMS- BLOOMFIELD, 30 EAST WINTONBUR		Employee Expenses-EE0	593050	1
81715419	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.60063371
81715419	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.09763453
81715419	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02904125
81715419	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00897023
81715419	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.14384048
81715419	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11987981
81954898	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	593020	0.08124506
81954898	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	107010	0.16852017
81954898	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	594030	0.11884638
81954898	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	583280	0.3313192
81954898	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	108030	0.3000692
81773129	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.42500519
81773129	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20063094
81773129	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.09098003
81773129	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.21427919
81773129	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.06910464
81033205	MRP - Merrell Ave, Southington - Re		Employee Expenses-EE0	107010	0.37747009
81033205	MRP - Merrell Ave, Southington - Re		Employee Expenses-EE0	594030	0.00206225
81033205	MRP - Merrell Ave, Southington - Re		Employee Expenses-EE0	593040	0.13076447
81033205	MRP - Merrell Ave, Southington - Re		Employee Expenses-EE0	593020	0.19298059
81033205	MRP - Merrell Ave, Southington - Re		Employee Expenses-EE0	108030	0.21469313
81033205	MRP - Merrell Ave, Southington - Re		Employee Expenses-EE0	583280	0.05535576
81033205	MRP - Merrell Ave, Southington - Re		Employee Expenses-EE0	593050	0.02667372
81860675	*SYS PRJ* BD - Conv. 1485188 - Make		Employee Expenses-EE0	593050	0.01670864
81860675	*SYS PRJ* BD - Conv. 1485188 - Make		Employee Expenses-EE0	594030	0.23023982
81860675	*SYS PRJ* BD - Conv. 1485188 - Make		Employee Expenses-EE0	107010	0.08513639
81860675	*SYS PRJ* BD - Conv. 1485188 - Make		Employee Expenses-EE0	583280	0.05076418
81860675	*SYS PRJ* BD - Conv. 1485188 - Make		Employee Expenses-EE0	596000	0.01706488
81860675	*SYS PRJ* BD - Conv. 1485188 - Make		Employee Expenses-EE0	593020	0.23914582
81860675	*SYS PRJ* BD - Conv. 1485188 - Make		Employee Expenses-EE0	593040	0.36094028
81917140	emailed projects *HAWK* CD02222 Pol		Employee Expenses-EE0	583280	0.08824591
81917140	emailed projects *HAWK* CD02222 Pol		Employee Expenses-EE0	593020	0.08981095
81917140	emailed projects *HAWK* CD02222 Pol		Employee Expenses-EE0	107010	0.7369902
81917140	emailed projects *HAWK* CD02222 Pol		Employee Expenses-EE0	108030	0.07825201
81917140	emailed projects *HAWK* CD02222 Pol		Employee Expenses-EE0	593040	0.00670093
81801202	#AG 2/28 MANCHESTER, 71 DEER RUN, H		Employee Expenses-EE0	594030	1
81406018	***MJP / CD01999 : Install 1K11-85M		Employee Expenses-EE0	583280	0.01260305
81406018	***MJP / CD01999 : Install 1K11-85M		Employee Expenses-EE0	593040	0.01493319
81406018	***MJP / CD01999 : Install 1K11-85M		Employee Expenses-EE0	593020	0.01990991
81406018	***MJP / CD01999 : Install 1K11-85M		Employee Expenses-EE0	107010	0.95255384
		Madison - Roof Stair Replacement & Code Upgrades			
F2411027	Roof Stair Rplc & Code Upgrades	Existing Stairs to Mezzanine and Upper roof are not code compliant	Employee Expenses-EE0	108030	0.04761905

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		Madison - Roof Stair Replacement & Code Upgrades			
F2411027	Roof Stair Rplc & Code Upgrades	Existing Stairs to Mezzanine and Upper roof are not code compliant	Employee Expenses-EE0	107010	0.95238095
81842578	JDB 414 BENNETTS FARM RD RIDGEFIELD		Employee Expenses-EE0	108030	1
81842581	15dd 2/3 AP- 608 Allen St, New Brit		Employee Expenses-EE0	107010	0.64766276
81842581	15dd 2/3 AP- 608 Allen St, New Brit		Employee Expenses-EE0	583280	0.09075281
81842581	15dd 2/3 AP- 608 Allen St, New Brit		Employee Expenses-EE0	593040	0.26158442
81961059	RC NEW POLE 7644 & 3PH CV SERVICE..		Employee Expenses-EE0	107010	0.5566495
81961059	RC NEW POLE 7644 & 3PH CV SERVICE..		Employee Expenses-EE0	593020	0.4433505
80514477	15 DD BY 2/1/24 BM; SEYMOUR, MOUNTA		Employee Expenses-EE0	107010	1
81773552	JTR, 55 Knollwood Ln, Avon - 1PH DB		Employee Expenses-EE0	108030	0.04617003
81773552	JTR, 55 Knollwood Ln, Avon - 1PH DB		Employee Expenses-EE0	107010	0.95382997
81629617	5DD 2/5 Jpt-155 Robert Jackson Way		Employee Expenses-EE0	108030	1
81972570	#AG 4/1 ZK - E HTFD, 166 SIMMONS RD		Employee Expenses-EE0	108030	1
81972573	* PM-160 CORPORATE COURT MERIDEN-R		Employee Expenses-EE0	108030	0.38690618
81972573	* PM-160 CORPORATE COURT MERIDEN-R		Employee Expenses-EE0	107010	0.18692208
81972573	* PM-160 CORPORATE COURT MERIDEN-R		Employee Expenses-EE0	584280	0.42617174
81836104	Forestville 12A-Replace Failed 12A1		Employee Expenses-EE0	108030	0.2
81836104	Forestville 12A-Replace Failed 12A1		Employee Expenses-EE0	107010	0.8
81931744	9A CAR VS POLE - APPROVED 6/21/2024		Employee Expenses-EE0	108030	0.29828592
81931744	9A CAR VS POLE - APPROVED 6/21/2024		Employee Expenses-EE0	593020	0.09516208
81931744	9A CAR VS POLE - APPROVED 6/21/2024		Employee Expenses-EE0	596000	0.12654961
81931744	9A CAR VS POLE - APPROVED 6/21/2024		Employee Expenses-EE0	107010	0.47081288
81931744	9A CAR VS POLE - APPROVED 6/21/2024		Employee Expenses-EE0	594030	0.0091895
80162045	APPRENTICES MPB; 351 MAIN ST, RIDGE		Employee Expenses-EE0	108030	0.63834494
80162045	APPRENTICES MPB; 351 MAIN ST, RIDGE		Employee Expenses-EE0	107010	0.36165506
81315532	MIDDLETOWN, FRONT, 123, JOE AGOSTIN		Employee Expenses-EE0	107010	1
80168575	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	107010	0.56911626
80168575	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593020	0.05866279
80168575	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	595000	0.00854302
80168575	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	583280	0.05999088
80168575	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	593050	0.07751304
80168575	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	596000	0.02895194
80168575	*as built in prog 10/16/25 MB*Merid		Employee Expenses-EE0	108030	0.19722207
81084016	**MM - 274 COUNTRY CLUB RD, NEW CAN		Employee Expenses-EE0	593040	0.02954364
81084016	**MM - 274 COUNTRY CLUB RD, NEW CAN		Employee Expenses-EE0	107010	0.47615178
81084016	**MM - 274 COUNTRY CLUB RD, NEW CAN		Employee Expenses-EE0	594030	0.15558296
81084016	**MM - 274 COUNTRY CLUB RD, NEW CAN		Employee Expenses-EE0	108030	0.22154828
81084016	**MM - 274 COUNTRY CLUB RD, NEW CAN		Employee Expenses-EE0	583280	0.11717333
81876513	15DDJRP - 19 Greeley Ln SOG Repl Xf		Employee Expenses-EE0	107010	0.46905737
81876513	15DDJRP - 19 Greeley Ln SOG Repl Xf		Employee Expenses-EE0	593040	0.01829822
81876513	15DDJRP - 19 Greeley Ln SOG Repl Xf		Employee Expenses-EE0	108030	0.31457725
81876513	15DDJRP - 19 Greeley Ln SOG Repl Xf		Employee Expenses-EE0	583280	0.19806716
81888643	Done 10/30/2024 EVW - 77B Beaver D		Employee Expenses-EE0	584280	0.05289471
81888643	Done 10/30/2024 EVW - 77B Beaver D		Employee Expenses-EE0	593040	0.00446346
81888643	Done 10/30/2024 EVW - 77B Beaver D		Employee Expenses-EE0	107010	0.94264183
81853088	12/10 TO YADIRA CAR VS POLE		Employee Expenses-EE0	107010	0.61571183
81853088	12/10 TO YADIRA CAR VS POLE		Employee Expenses-EE0	596000	0.06981984
81853088	12/10 TO YADIRA CAR VS POLE		Employee Expenses-EE0	108030	0.24730186
81853088	12/10 TO YADIRA CAR VS POLE		Employee Expenses-EE0	593020	0.06716646
81961519	KARLSWOOD(18) RD -- HH A2 PA		Employee Expenses-EE0	584280	0.10085651
81961519	KARLSWOOD(18) RD -- HH A2 PA		Employee Expenses-EE0	594030	0.05043139
81961519	KARLSWOOD(18) RD -- HH A2 PA		Employee Expenses-EE0	593040	0.01315492
81961519	KARLSWOOD(18) RD -- HH A2 PA		Employee Expenses-EE0	107010	0.48286975
81961519	KARLSWOOD(18) RD -- HH A2 PA		Employee Expenses-EE0	108030	0.35268742
81939646	BF ALL WORK COMPLETE. P-415 MORGAN		Employee Expenses-EE0	108030	0.13886689
81939646	BF ALL WORK COMPLETE. P-415 MORGAN		Employee Expenses-EE0	107010	0.86113311
81302510	9A - CAR VS POLE- approved		Employee Expenses-EE0	107010	0.69613663
81302510	9A - CAR VS POLE- approved		Employee Expenses-EE0	108030	0.17200503
81302510	9A - CAR VS POLE- approved		Employee Expenses-EE0	593020	0.07352319
81302510	9A - CAR VS POLE- approved		Employee Expenses-EE0	596000	0.05438587
81302510	9A - CAR VS POLE- approved		Employee Expenses-EE0	594030	0.00394927
81691512	RM, 7 & 9 SADDLE, NORWALK AERIAL TR		Employee Expenses-EE0	108030	0.197579 41
81691512	RM, 7 & 9 SADDLE, NORWALK AERIAL TR		Employee Expenses-EE0	593020	0.05629246
81691512	RM, 7 & 9 SADDLE, NORWALK AERIAL TR		Employee Expenses-EE0	593040	0.0084447
81691512	RM, 7 & 9 SADDLE, NORWALK AERIAL TR		Employee Expenses-EE0	107010	0.57885175
81691512	RM, 7 & 9 SADDLE, NORWALK AERIAL TR		Employee Expenses-EE0	583280	0.07412753
81691512	RM, 7 & 9 SADDLE, NORWALK AERIAL TR		Employee Expenses-EE0	593050	0.08470415
81955934	WRTN--JK>POLE 3785--MAKE OH CONNECT		Employee Expenses-EE0	593050	1
81780332	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09212296
81780332	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.01960152
81780332	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54037298
81780332	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20293673
81780332	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.019195 2
81780332	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06125652
81780332	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.0645141
81876812	WRTN COMPLTE WEDGEWOOD(358) RD --		Employee Expenses-EE0	107010	0.53002208
81876812	WRTN COMPLTE WEDGEWOOD(358) RD --		Employee Expenses-EE0	108030	0.46997792
81955665	15DD 10/29 OAC- 35 LAFAYETTE ST HTF		Employee Expenses-EE0	107010	1
81955693	Cable Replacement - 101 Brookside L		Employee Expenses-EE0	108030	0.14315682
81955693	Cable Replacement - 101 Brookside L		Employee Expenses-EE0	107010	0.85684318
81627496	all work completed-1/28 P#3469 SUFF		Employee Expenses-EE0	594030	0.83923664
81627496	all work completed-1/28 P#3469 SUFF		Employee Expenses-EE0	108030	0.00149506
81627496	all work completed-1/28 P#3469 SUFF		Employee Expenses-EE0	593040	0.02684519
81627496	all work completed-1/28 P#3469 SUFF		Employee Expenses-EE0	107010	0.1324231
81350177	NO ACCESS - SENT TO HAR 01/12/24 -		Employee Expenses-EE0	107010	0.69428328
81350177	NO ACCESS - SENT TO HAR 01/12/24 -		Employee Expenses-EE0	108030	0.30571672
81900127	print 3/19 JFC - YELLOW TAG Y-29052		Employee Expenses-EE0	594030	0.13432804
81900127	print 3/19 JFC - YELLOW TAG Y-29052		Employee Expenses-EE0	593040	0.10739574
81900127	print 3/19 JFC - YELLOW TAG Y-29052		Employee Expenses-EE0	108030	0.25018092
81900127	print 3/19 JFC - YELLOW TAG Y-29052		Employee Expenses-EE0	107010	0.44790913
81900127	print 3/19 JFC - YELLOW TAG Y-29052		Employee Expenses-EE0	596000	0.06018617
80911044	**1378 DURHAM RD, MADISON replace c		Employee Expenses-EE0	108030	0.22622412
80911044	**1378 DURHAM RD, MADISON replace c		Employee Expenses-EE0	107010	0.52786434
80911044	**1378 DURHAM RD, MADISON replace c		Employee Expenses-EE0	593020	0.24591154
80517579	SC: DUNDEE RD STAM, REPLACE OPEN WI		Employee Expenses-EE0	593040	0.15590776
80517579	SC: DUNDEE RD STAM, REPLACE OPEN WI		Employee Expenses-EE0	108030	0.19921654
80517579	SC: DUNDEE RD STAM, REPLACE OPEN WI		Employee Expenses-EE0	107010	0.6448757
80528055	UNION, CEMETERY, 23, JULIE SOLOMON		Employee Expenses-EE0	108030	1
81227869	TO STORES--CAR V POLE- APPROVED 2/2		Employee Expenses-EE0	107010	0.26953413
81227869	TO STORES--CAR V POLE- APPROVED 2/2		Employee Expenses-EE0	593020	0.19253249
81227869	TO STORES--CAR V POLE- APPROVED 2/2		Employee Expenses-EE0	108030	0.53793338
81714866	PD-25 KINGFISHER WAY WTFD/DIS-REC U		Employee Expenses-EE0	594030	1
81714867	RL:217 WEST PUTNAM AVE:GRN:INSTALL		Employee Expenses-EE0	107010	1
81248663	print 2/20 BJQ- APLEY(41) RD -- 17		Employee Expenses-EE0	593040	0.01490734
81248663	print 2/20 BJQ- APLEY(41) RD -- 17		Employee Expenses-EE0	107010	0.34303363
81248663	print 2/20 BJQ- APLEY(41) RD -- 17		Employee Expenses-EE0	108030	0.53369938
81248663	print 2/20 BJQ- APLEY(41) RD -- 17		Employee Expenses-EE0	593050	0.07297186
81248663	print 2/20 BJQ- APLEY(41) RD -- 17		Employee Expenses-EE0	593020	0.03538778
81434633	* DMS - 640 CHAMBERLAIN HWY - MERI		Employee Expenses-EE0	596000	1
80469958	ARLYN RIDGE RD NEWTOWN		Employee Expenses-EE0	107010	1
81476059	MM - 34 HULDA HILL RD -- 1373, WILT		Employee Expenses-EE0	107010	0.74687558
81476059	MM - 34 HULDA HILL RD -- 1373, WILT		Employee Expenses-EE0	593040	0.25312442
81594317	DMS - 154 OLD FARM DR - NEWINGTON -		Employee Expenses-EE0	107010	0.75190902
81594317	DMS - 154 OLD FARM DR - NEWINGTON -		Employee Expenses-EE0	108030	0.24809098
81594402	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	108030	1
81692846	DL; 24 WOODBINE:RD::STAMFORD; POLE#		Employee Expenses-EE0	593020	0.65532544
81692846	DL; 24 WOODBINE:RD::STAMFORD; POLE#		Employee Expenses-EE0	593040	0.34467456
81524991	WO 16040194, INT-90498, DG UPGRADE		Employee Expenses-EE0	583280	0.0875149
81524991	WO 16040194, INT-90498, DG UPGRADE		Employee Expenses-EE0	108030	0.3739677
81524991	WO 16040194, INT-90498, DG UPGRADE		Employee Expenses-EE0	593050	0.02880676
81524991	WO 16040194, INT-90498, DG UPGRADE		Employee Expenses-EE0	107010	0.47293812
81524991	WO 16040194, INT-90498, DG UPGRADE		Employee Expenses-EE0	593020	0.03677252
80458704	AP-219 Osgood AVE, NB- P54167- POST		Employee Expenses-EE0	107010	0.45058404
80458704	AP-219 Osgood AVE, NB- P54167- POST		Employee Expenses-EE0	108030	0.41636981
80458704	AP-219 Osgood AVE, NB- P54167- POST		Employee Expenses-EE0	593020	0.0587174
80458704	AP-219 Osgood AVE, NB- P54167- POST		Employee Expenses-EE0	583280	0.07432874
80430023	MG-500 BAILEY HILL RD. KILLINGLY, I		Employee Expenses-EE0	593050	0.09770305
80430023	MG-500 BAILEY HILL RD. KILLINGLY, I		Employee Expenses-EE0	107010	0.90229695
81342399	*D&D* Conv. 1595993 - Make Ready No		Employee Expenses-EE0	593040	0.0288781
81342399	*D&D* Conv. 1595993 - Make Ready No		Employee Expenses-EE0	593020	0.9711219
24ETR101	ETR -WESTBROOK, CT	ETR -WESTBROOK, CT	Employee Expenses-EE0	107010	1
24ETR102	ETR -BRANFORD, CT	ETR -BRANFORD, CT	Employee Expenses-EE0	107010	1
80267879	MJ** NACHILLY DR, NEW BRITAIN		Employee Expenses-EE0	107010	1
81342802	TC 257 STANWICH, GRN: P#1488 RELOCA		Employee Expenses-EE0	594030	0.06983718
81342802	TC 257 STANWICH, GRN: P#1488 RELOCA		Employee Expenses-EE0	108030	0.20216513
81342802	TC 257 STANWICH, GRN: P#1488 RELOCA		Employee Expenses-EE0	107010	0.72799768
81669426	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	107010	0.60441503
81669426	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	108030	0.20001085
81669426	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	593020	0.09863861
81669426	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	583280	0.09693551
81469553	#MI 12/29 - EDWARD (37) ST, WETHERS		Employee Expenses-EE0	108030	0.44411604
81469553	#MI 12/29 - EDWARD (37) ST, WETHERS		Employee Expenses-EE0	107010	0.55588396
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Employee Expenses-EE0	108030	0.45665759
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Employee Expenses-EE0	593040	0.12796026
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Employee Expenses-EE0	583280	0.25877263
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Employee Expenses-EE0	593020	0.05438231
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Employee Expenses-EE0	107010	0.10222721
81860811	OLD SAYBROOK - NO FOLLOW UP - P.11		Employee Expenses-EE0	593040	0.0447381
81860811	OLD SAYBROOK - NO FOLLOW UP - P.11		Employee Expenses-EE0	594030	0.16408966
81860811	OLD SAYBROOK - NO FOLLOW UP - P.11		Employee Expenses-EE0	107010	0.26609133
81860811	OLD SAYBROOK - NO FOLLOW UP - P.11		Employee Expenses-EE0	108030	0.28311159
81860811	OLD SAYBROOK - NO FOLLOW UP - P.11		Employee Expenses-EE0	583280	0.24196932
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Employee Expenses-EE0	107010	0.43865498
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Employee Expenses-EE0	593020	0.15308851
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Employee Expenses-EE0	593040	0.01273065
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Employee Expenses-EE0	595000	0.00463016
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Employee Expenses-EE0	596000	0.03097383
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Employee Expenses-EE0	108030	0.25667802
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Employee Expenses-EE0	583280	0.01414745
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Employee Expenses-EE0	594030	0.00280402
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Employee Expenses-EE0	593050	0.08629237
81806957	TL - MILE CREEK RD, #299 OLD LYME /		Employee Expenses-EE0	107010	0.40458838
81806957	TL - MILE CREEK RD, #299 OLD LYME /		Employee Expenses-EE0	584280	0.00253111
81806957	TL - MILE CREEK RD, #299 OLD LYME /		Employee Expenses-EE0	108030	0.55677407
81806957	TL - MILE CREEK RD, #299 OLD LYME /		Employee Expenses-EE0	594030	0.03610645
81295811	12/2/23 SHIFT ES P.3203 BOYCE RD DA		Employee Expenses-EE0	108030	0.3649157
81295811	12/2/23 SHIFT ES P.3203 BOYCE RD DA		Employee Expenses-EE0	107010	0.45610615
81295811	12/2/23 SHIFT ES P.3203 BOYCE RD DA		Employee Expenses-EE0	593020	0.08005882
81295811	12/2/23 SHIFT ES P.3203 BOYCE RD DA		Employee Expenses-EE0	593050	0.09089976
81295811	12/2/23 SHIFT ES P.3203 BOYCE RD DA		Employee Expenses-EE0	593040	0.00801956
81888089	CAR VS TRANSFORMER BOX- APPROVED 1		Employee Expenses-EE0	593040	1
81349763	CD01951, West St, P3477-P3543, 35L9		Employee Expenses-EE0	593020	0.2681006
81349763	CD01951, West St, P3477-P3543, 35L9		Employee Expenses-EE0	593040	0.00857558
81349763	CD01951, West St, P3477-P3543, 35L9		Employee Expenses-EE0	583280	0.23136562
81349763	CD01951, West St, P3477-P3543, 35L9		Employee Expenses-EE0	107010	0.49195821
81687666	AC-61 GWEN RD, MERIDEN-P#436-REPLAC		Employee Expenses-EE0	108030	0.25464531
81687666	AC-61 GWEN RD, MERIDEN-P#436-REPLAC		Employee Expenses-EE0	107010	0.43478261
81687666	AC-61 GWEN RD, MERIDEN-P#436-REPLAC		Employee Expenses-EE0	593020	0.31057208
81027681	WRTN COMPLETE STAFFORD(629) A		Employee Expenses-EE0	593040	1
81289489	44 UPPER BUTCHER RD., ELLINGTON - D		Employee Expenses-EE0	594030	1
81887973	3/11/24 Sunrise Hl, Mer Repl primar		Employee Expenses-EE0	584280	0.08168788
81887973	3/11/24 Sunrise Hl, Mer Repl primar		Employee Expenses-EE0	108030	0.14833117
81887973	3/11/24 Sunrise Hl, Mer Repl primar		Employee Expenses-EE0	107010	0.76998095
81967325	63 Griswold, Stonington, Remove old		Employee Expenses-EE0	108030	1
81961436	3/24/24 NETTLETON HOLLOW RD WASHING		Employee Expenses-EE0	107010	0.56291923
81961436	3/24/24 NETTLETON HOLLOW RD WASHING		Employee Expenses-EE0	108030	0.36068603
81961436	3/24/24 NETTLETON HOLLOW RD WASHING		Employee Expenses-EE0	594030	0.00825401
81961436	3/24/24 NETTLETON HOLLOW RD WASHING		Employee Expenses-EE0	593020	0.06814074
81708352	DMS - 680 STAFFORD AVE - BRISTOL -		Employee Expenses-EE0	107010	0.77196071
81708352	DMS - 680 STAFFORD AVE - BRISTOL -		Employee Expenses-EE0	594030	0.0289406
81708352	DMS - 680 STAFFORD AVE - BRISTOL -		Employee Expenses-EE0	593040	0.19909869
81048813	DONE EVW - NEED FRONTIER POLES #24		Employee Expenses-EE0	108030	0.20381164
81048813	DONE EVW - NEED FRONTIER POLES #24		Employee Expenses-EE0	593020	0.10676869
81048813	DONE EVW - NEED FRONTIER POLES #24		Employee Expenses-EE0	107010	0.45135338
81048813	DONE EVW - NEED FRONTIER POLES #24		Employee Expenses-EE0	594030	0.02939178
81048813	DONE EVW - NEED FRONTIER POLES #24		Employee Expenses-EE0	593040	0.20867451
81668485	*D&D*Conv. 1643944 - Make Ready Non		Employee Expenses-EE0	593050	0.10639058
81668485	*D&D*Conv. 1643944 - Make Ready Non		Employee Expenses-EE0	583280	0.14512383
81668485	*D&D*Conv. 1643944 - Make Ready Non		Employee Expenses-EE0	108030	0.22898904
81668485	*D&D*Conv. 1643944 - Make Ready Non		Employee Expenses-EE0	107010	0.1862769
81668485	*D&D*Conv. 1643944 - Make Ready Non		Employee Expenses-EE0	596000	0.19215591
81668485	*D&D*Conv. 1643944 - Make Ready Non		Employee Expenses-EE0	593020	0.14106374
81668486	239 SAND HILL RD PORTLAND CT 06480		Employee Expenses-EE0	107010	0.12201258
81668486	239 SAND HILL RD PORTLAND CT 06480		Employee Expenses-EE0	593040	0.48769093
81668486	239 SAND HILL RD PORTLAND CT 06480		Employee Expenses-EE0	108030	0.0853549
81668486	239 SAND HILL RD PORTLAND CT 06480		Employee Expenses-EE0	593020	0.3049416
81956738	OLD SAYBROOK, ATTAWANHOOD, 33/INSTA		Employee Expenses-EE0	107010	1
81956742	RMV OH SVC- 100' MIDDLETOWN, COLE		Employee Expenses-EE0	108030	1
81972703	42 JONATHAN LN., S. WINDSOR - RECON		Employee Expenses-EE0	594030	1
81994527	APPRENTICES 15 DD BY 5/31/24 PENDIN		Employee Expenses-EE0	108030	1
81404469	MG-P#1387 & P#1317-564-570 PROVIDEN		Employee Expenses-EE0	593020	0.01531131
81404469	MG-P#1387 & P#1317-564-570 PROVIDEN		Employee Expenses-EE0	584280	0.0571696
81404469	MG-P#1387 & P#1317-564-570 PROVIDEN		Employee Expenses-EE0	107010	0.42155681

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81404469	MG-P#1387 & P#1317-564-570 PROVIDEN		Employee Expenses-EE0	583280	0.19545869
81404469	MG-P#1387 & P#1317-564-570 PROVIDEN		Employee Expenses-EE0	108030	0.30233066
81404469	MG-P#1387 & P#1317-564-570 PROVIDEN		Employee Expenses-EE0	596000	0.00817292
81937732	RA PROJECT CD02401 Convert Fortin D		Employee Expenses-EE0	108030	0.20252758
81937732	RA PROJECT CD02401 Convert Fortin D		Employee Expenses-EE0	593040	0.2736524
81937732	RA PROJECT CD02401 Convert Fortin D		Employee Expenses-EE0	583280	0.07645184
81937732	RA PROJECT CD02401 Convert Fortin D		Employee Expenses-EE0	107010	0.39917707
81937732	RA PROJECT CD02401 Convert Fortin D		Employee Expenses-EE0	593020	0.04819111
80386877	W Brookfield 14H Rplc Bus w/ SWGR	W Brookfield 14H Bus with Switchgear Replacement	Employee Expenses-EE0	107010	1
81119618	11/6 (RIVERA) 79 CARPENTER RD MANCH		Employee Expenses-EE0	594030	1
81720448	need appt PR EVW - 214 Cedar Ln, To		Employee Expenses-EE0	107010	1
81847441	15 DD BY 8/21/24 WM; WASHINGTON DEP		Employee Expenses-EE0	107010	0.81605424
81847441	15 DD BY 8/21/24 WM; WASHINGTON DEP		Employee Expenses-EE0	593040	0.18394576
81675449	AE/TC 547 NORTH ST, GRN: PAD2061 UP		Employee Expenses-EE0	107010	0.43351843
81675449	AE/TC 547 NORTH ST, GRN: PAD2061 UP		Employee Expenses-EE0	108030	0.32563963
81675449	AE/TC 547 NORTH ST, GRN: PAD2061 UP		Employee Expenses-EE0	584280	0.22985374
81675449	AE/TC 547 NORTH ST, GRN: PAD2061 UP		Employee Expenses-EE0	593040	0.0109882
80997935	KTI MPB; BROOKVIEW CT, BETHEL - MUL		Employee Expenses-EE0	593050	0.020982
80997935	KTI MPB; BROOKVIEW CT, BETHEL - MUL		Employee Expenses-EE0	107010	0.58589754
80997935	KTI MPB; BROOKVIEW CT, BETHEL - MUL		Employee Expenses-EE0	593020	0.06937165
80997935	KTI MPB; BROOKVIEW CT, BETHEL - MUL		Employee Expenses-EE0	108030	0.25714793
80997935	KTI MPB; BROOKVIEW CT, BETHEL - MUL		Employee Expenses-EE0	583280	0.03187165
80997935	KTI MPB; BROOKVIEW CT, BETHEL - MUL		Employee Expenses-EE0	593040	0.03472924
81954770	*AWC COMP* MM - 36 SADDLE RIDGE RD		Employee Expenses-EE0	593020	0.06880739
81954770	*AWC COMP* MM - 36 SADDLE RIDGE RD		Employee Expenses-EE0	107010	0.65840563
81954770	*AWC COMP* MM - 36 SADDLE RIDGE RD		Employee Expenses-EE0	108030	0.26331617
81954770	*AWC COMP* MM - 36 SADDLE RIDGE RD		Employee Expenses-EE0	594030	0.00947081
81766177	CRP - (RN) 9A -TURNOVER; BIRGE PAR		Employee Expenses-EE0	108030	0.39625524
81766177	CRP - (RN) 9A -TURNOVER; BIRGE PAR		Employee Expenses-EE0	107010	0.60374476
81605752	DMS - AMHERST PLACE - CHESHIRE - RE		Employee Expenses-EE0	107010	0.79443246
81605752	DMS - AMHERST PLACE - CHESHIRE - RE		Employee Expenses-EE0	593040	0.04264678
81605752	DMS - AMHERST PLACE - CHESHIRE - RE		Employee Expenses-EE0	108030	0.16292076
24REL099	REL -DEEP RIVER, CT	REL -DEEP RIVER, CT	Employee Expenses-EE0	107010	1
24REL100	REL -WATERFORD, CT	REL -WATERFORD, CT	Employee Expenses-EE0	107010	1
24REL101	REL -WESTBROOK, CT	REL -WESTBROOK, CT	Employee Expenses-EE0	107010	1
81165716	DG P#286 122 ASHFORD RD EASTFORD RP		Employee Expenses-EE0	108030	0.14309676
81165716	DG P#286 122 ASHFORD RD EASTFORD RP		Employee Expenses-EE0	107010	0.85690324
81399686	MK-CONV#1347185-MakeReadyReimb-MCI		Employee Expenses-EE0	107010	0.46060376
81399686	MK-CONV#1347185-MakeReadyReimb-MCI		Employee Expenses-EE0	108030	0.23136764
81399686	MK-CONV#1347185-MakeReadyReimb-MCI		Employee Expenses-EE0	583280	0.03170771
81399686	MK-CONV#1347185-MakeReadyReimb-MCI		Employee Expenses-EE0	593040	0.00828877
81399686	MK-CONV#1347185-MakeReadyReimb-MCI		Employee Expenses-EE0	594030	0.0426861
81399686	MK-CONV#1347185-MakeReadyReimb-MCI		Employee Expenses-EE0	593020	0.19372522
81399686	MK-CONV#1347185-MakeReadyReimb-MCI		Employee Expenses-EE0	593050	0.01035249
81399686	MK-CONV#1347185-MakeReadyReimb-MCI		Employee Expenses-EE0	596000	0.02126829
81343086	TL - LOVERS LN, #77 EAST LYME // IN		Employee Expenses-EE0	107010	1
81893705	*D&D*Conv. 1609317 - Priority Make		Employee Expenses-EE0	593020	0.14312797
81893705	*D&D*Conv. 1609317 - Priority Make		Employee Expenses-EE0	596000	0.80807041
81893705	*D&D*Conv. 1609317 - Priority Make		Employee Expenses-EE0	593050	0.04113046
81893705	*D&D*Conv. 1609317 - Priority Make		Employee Expenses-EE0	593040	0.00767116
81177548	Diamond Dr 9, Enfield. Svc cable fa		Employee Expenses-EE0	107010	0.85226848
81177548	Diamond Dr 9, Enfield. Svc cable fa		Employee Expenses-EE0	594030	0.07102237
81177548	Diamond Dr 9, Enfield. Svc cable fa		Employee Expenses-EE0	108030	0.07670914
81268177	?????----zCable Replacement - Enter		Employee Expenses-EE0	107010	0.93722422
81268177	?????----zCable Replacement - Enter		Employee Expenses-EE0	108030	0.06277578
81794741	NONBILLABLE - 2/26/24 9A BANK (587)		Employee Expenses-EE0	593040	1
81634100	Middle River 28M DSCADA LTC Control	Load Tap Changer (LTC) Automation control scheme on the 28M-1X, 28M-2X, and 28M-3X at the Middle River 28M substation located in Danbury, CT.	Employee Expenses-EE0	107010	0.96
81634100	Middle River 28M DSCADA LTC Control	Load Tap Changer (LTC) Automation control scheme on the 28M-1X, 28M-2X, and 28M-3X at the Middle River 28M substation located in Danbury, CT.	Employee Expenses-EE0	108030	0.04
81847022	15 DD BY 8/21/24 WM; NEW MILFORD, T		Employee Expenses-EE0	107010	0.97908653
81847022	15 DD BY 8/21/24 WM; NEW MILFORD, T		Employee Expenses-EE0	593040	0.02091347
81564672	JD 1/11/24 (RSO- CIVARDI) BROOK(60)		Employee Expenses-EE0	107010	0.21275976
81564672	JD 1/11/24 (RSO- CIVARDI) BROOK(60)		Employee Expenses-EE0	594030	0.16956288
81564672	JD 1/11/24 (RSO- CIVARDI) BROOK(60)		Employee Expenses-EE0	593020	0.12764242
81564672	JD 1/11/24 (RSO- CIVARDI) BROOK(60)		Employee Expenses-EE0	108030	0.49003493
81767618	PD-64 MULLEN HILL RD WATERFORD/NEW		Employee Expenses-EE0	107010	1
81773403	MM - 5916::CHEESE SPRING:RD::NEW CA		Employee Expenses-EE0	593020	0.34915809
81773403	MM - 5916::CHEESE SPRING:RD::NEW CA		Employee Expenses-EE0	107010	0.15879326
81773403	MM - 5916::CHEESE SPRING:RD::NEW CA		Employee Expenses-EE0	108030	0.07144528
81773403	MM - 5916::CHEESE SPRING:RD::NEW CA		Employee Expenses-EE0	593040	0.42060337
81606649	SC: 63 MAPLE AVE GRN, DEMO UG SVC -		Employee Expenses-EE0	108030	1
81084125	CAP Bank WRTN NEEDS EC 6476:W:QUEEN		Employee Expenses-EE0	107010	0.7529293
81084125	CAP Bank WRTN NEEDS EC 6476:W:QUEEN		Employee Expenses-EE0	108030	0.2470707
81084127	print 11/2 WATERTOWN, FROST BRIDGE,		Employee Expenses-EE0	108030	1
81866133	# AG LA AVON, 44 ANVIL DR - INSTALL		Employee Expenses-EE0	107010	1
81866217	# MI zRH--3/6/24--510 Old Main St-		Employee Expenses-EE0	107010	1
81427757	9A - CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	107010	0.60557238
81427757	9A - CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	593010	0.20164772
81427757	9A - CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	108030	0.1927799
81427890	RELIABILITY-IMPROV OH-ANNUAL-DESG.		Employee Expenses-EE0	583280	0.03893593
81427890	RELIABILITY-IMPROV OH-ANNUAL-DESG.		Employee Expenses-EE0	593020	0.24605578
81427890	RELIABILITY-IMPROV OH-ANNUAL-DESG.		Employee Expenses-EE0	107010	0.37600775
81427890	RELIABILITY-IMPROV OH-ANNUAL-DESG.		Employee Expenses-EE0	593050	0.01281631
81427890	RELIABILITY-IMPROV OH-ANNUAL-DESG.		Employee Expenses-EE0	108030	0.32420248
81427890	RELIABILITY-IMPROV OH-ANNUAL-DESG.		Employee Expenses-EE0	594030	0.00198175
80439260	WO 12330041-INT-75334-DG UPGRADE MI		Employee Expenses-EE0	583280	0.22847549
80439260	WO 12330041-INT-75334-DG UPGRADE MI		Employee Expenses-EE0	108030	0.38207953
80439260	WO 12330041-INT-75334-DG UPGRADE MI		Employee Expenses-EE0	107010	0.35104397
80439260	WO 12330041-INT-75334-DG UPGRADE MI		Employee Expenses-EE0	593010	0.03840101
81630164	5DD 2/5 JRP - 1150 West St SOG Rmv		Employee Expenses-EE0	108030	1
81577442	JD; WILDER(52) RD -- 9286, STAMFORD		Employee Expenses-EE0	108030	0.18829768
81577442	JD; WILDER(52) RD -- 9286, STAMFORD		Employee Expenses-EE0	107010	0.81170232
81783659	Burbank Rd 45, Ellington. Install #		Employee Expenses-EE0	107010	1
80956903	Valid 11/20/24 ***POSSIBLY COMPLETE		Employee Expenses-EE0	107010	0.53894081
80956903	Valid 11/20/24 ***POSSIBLY COMPLETE		Employee Expenses-EE0	108030	0.46105919
80482666	LAURELWOOD LN 15, VERNON - NEW 200A		Employee Expenses-EE0	107010	1
81242812	RSO 11/26 (STROM) MIDDLESEX(401) T		Employee Expenses-EE0	108030	0.26424785
81242812	RSO 11/26 (STROM) MIDDLESEX(401) T		Employee Expenses-EE0	593020	0.21017287
81242812	RSO 11/26 (STROM) MIDDLESEX(401) T		Employee Expenses-EE0	107010	0.52557928
81670310	print 2/6 EVW - N Colebrook Rd, Nor		Employee Expenses-EE0	107010	1
81512511	CAR VS POLE - APPROVED 5/14/24		Employee Expenses-EE0	593020	0.0640326
81512511	CAR VS POLE - APPROVED 5/14/24		Employee Expenses-EE0	594030	0.00842462
81512511	CAR VS POLE - APPROVED 5/14/24		Employee Expenses-EE0	107010	0.56711662
81512511	CAR VS POLE - APPROVED 5/14/24		Employee Expenses-EE0	108030	0.36042615
80475719	OXFORD, TILLINGHAST, 0, street ligh		Employee Expenses-EE0	107010	0.97445344
80475719	OXFORD, TILLINGHAST, 0, street ligh		Employee Expenses-EE0	596000	0.02554656
80422358	***MJP / 3 Locust Ave / NW-CAN / CD		Employee Expenses-EE0	107010	1
80756691	*PROJ*Patrol, Cheshire, P3...		Employee Expenses-EE0	107010	0.89588636
80756691	*PROJ*Patrol, Cheshire, P3...		Employee Expenses-EE0	593040	0.10411364
V2423954	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Chevy 3500 Utility Body PUs $70,000ea = $140,000 Unit #'s: 2423954,2423901	Employee Expenses-EE0	107010	1
81571079	*D&D*Conv. 1605364 - Make Ready Non		Employee Expenses-EE0	593040	0.04931432
81571079	*D&D*Conv. 1605364 - Make Ready Non		Employee Expenses-EE0	593050	0.09917355
81571079	*D&D*Conv. 1605364 - Make Ready Non		Employee Expenses-EE0	593020	0.42318288
81571079	*D&D*Conv. 1605364 - Make Ready Non		Employee Expenses-EE0	594030	0.42832925
81552293	MASKEL RD., SOUTH WINDSOR - INSTALL		Employee Expenses-EE0	107010	0.97673731
81552293	MASKEL RD., SOUTH WINDSOR - INSTALL		Employee Expenses-EE0	594030	0.02326269
80474779	Convo# 1304780 3rd Party Project -		Employee Expenses-EE0	593040	0.31312627
80474779	Convo# 1304780 3rd Party Project -		Employee Expenses-EE0	593050	0.0776177
80474779	Convo# 1304780 3rd Party Project -		Employee Expenses-EE0	108030	0.36160708
80474779	Convo# 1304780 3rd Party Project -		Employee Expenses-EE0	107010	0.20999545
80474779	Convo# 1304780 3rd Party Project -		Employee Expenses-EE0	593020	0.0376535
80731107	Byram 13C replace two (2) reclosers		Employee Expenses-EE0	107010	0.8
80731107	Byram 13C replace two (2) reclosers		Employee Expenses-EE0	108030	0.2
81559683	JLB 1 CORBIN DR 3PH 400A OH TEMP P#		Employee Expenses-EE0	107010	1
F2311074	Exterior Door Replacement	Waterbury - Freight - Exterior Door Replacement	Employee Expenses-EE0	107010	0.90075316
F2311074	Exterior Door Replacement	Waterbury - Freight - Exterior Door Replacement	Employee Expenses-EE0	108030	0.09924684
81667092	9A CAR VS POLE - NRFN - NON-BILLA		Employee Expenses-EE0	584280	0.89640369
81667092	9A CAR VS POLE - NRFN - NON-BILLA		Employee Expenses-EE0	594260	0.10359631
F2411015	ATC Post Indicator System	Berlin - Install ATC Post Indicator System	Employee Expenses-EE0	107010	0.79359787
F2411015	ATC Post Indicator System	Berlin - Install ATC Post Indicator System	Employee Expenses-EE0	108030	0.20640213
F2411016	Replace gate operator	East Hampton - Replace gate operator	Employee Expenses-EE0	108030	0.04992432
F2411016	Replace gate operator	East Hampton - Replace gate operator	Employee Expenses-EE0	107010	0.95007568
80431916	JTR*, CD02078, Install 3 Cooper Nov		Employee Expenses-EE0	108030	0.07587771
80431916	JTR*, CD02078, Install 3 Cooper Nov		Employee Expenses-EE0	593020	0.21048884
80431916	JTR*, CD02078, Install 3 Cooper Nov		Employee Expenses-EE0	107010	0.58226358
80431916	JTR*, CD02078, Install 3 Cooper Nov		Employee Expenses-EE0	594030	0.01292223
80431916	JTR*, CD02078, Install 3 Cooper Nov		Employee Expenses-EE0	593040	0.09672081
80431916	JTR*, CD02078, Install 3 Cooper Nov		Employee Expenses-EE0	583280	0.02172683
81361377	*D&D*Conv. 1605438 - Make Ready Non		Employee Expenses-EE0	593040	0.04803648
81361377	*D&D*Conv. 1605438 - Make Ready Non		Employee Expenses-EE0	593020	0.68231062
81361377	*D&D*Conv. 1605438 - Make Ready Non		Employee Expenses-EE0	593050	0.2696529
81476748	DL; WASHINGTON BLVD; STAM; NEW TRAF		Employee Expenses-EE0	108030	0.30079521
81476748	DL; WASHINGTON BLVD; STAM; NEW TRAF		Employee Expenses-EE0	107010	0.69920479
81714063	12/16/24 SEARS 1/14/25 DEEP RIVER -		Employee Expenses-EE0	594260	1
80509639	MR;***POLE 3878-REPLACE XARM, REMOV		Employee Expenses-EE0	593020	0.1311146
80509639	MR;***POLE 3878-REPLACE XARM, REMOV		Employee Expenses-EE0	108030	0.27969398
80509639	MR;***POLE 3878-REPLACE XARM, REMOV		Employee Expenses-EE0	594030	0.01058705
80509639	MR;***POLE 3878-REPLACE XARM, REMOV		Employee Expenses-EE0	107010	0.57860436
81795307	1200 kVAR Cap Bank p139 ENFIELD ST		Employee Expenses-EE0	108030	0.1447181
81795307	1200 kVAR Cap Bank p139 ENFIELD ST		Employee Expenses-EE0	107010	0.50222023
81795307	1200 kVAR Cap Bank p139 ENFIELD ST		Employee Expenses-EE0	593020	0.03570602
81795307	1200 kVAR Cap Bank p139 ENFIELD ST		Employee Expenses-EE0	593040	0.31735565
81693528	***MJP / CD02324 / Norwalk Energy R		Employee Expenses-EE0	108030	0.77964614
81693528	***MJP / CD02324 / Norwalk Energy R		Employee Expenses-EE0	107010	0.22035386
81606089	9A CAR VS POLE- CORBIN AVE, NEW BRI		Employee Expenses-EE0	107010	0.53470032
81606089	9A CAR VS POLE- CORBIN AVE, NEW BRI		Employee Expenses-EE0	108030	0.46529968
81806959	9A - CAR VS FRONTIER POLE 3185-S -		Employee Expenses-EE0	107010	1
81669562	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02041679
81669562	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12041711
81669562	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.12217105
81669562	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.00850726
81669562	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.7284878
81801325	* 237 GRACEY AVE, MERIDEN - DISCON		Employee Expenses-EE0	108030	1
81449444	*D&D*Conv. 1465770 - Make Ready Non		Employee Expenses-EE0	594030	0.21971908
81449444	*D&D*Conv. 1465770 - Make Ready Non		Employee Expenses-EE0	593050	0.01475317
81449444	*D&D*Conv. 1465770 - Make Ready Non		Employee Expenses-EE0	593040	0.10544057
81449444	*D&D*Conv. 1465770 - Make Ready Non		Employee Expenses-EE0	593020	0.21605781
81449444	*D&D*Conv. 1465770 - Make Ready Non		Employee Expenses-EE0	107010	0.36792177
81449444	*D&D*Conv. 1465770 - Make Ready Non		Employee Expenses-EE0	108030	0.04717096
81449444	*D&D*Conv. 1465770 - Make Ready Non		Employee Expenses-EE0	596000	0.00881542
81449444	*D&D*Conv. 1465770 - Make Ready Non		Employee Expenses-EE0	583280	0.02012123
81731507	MDB-CD02350 Old Mt Tom Rd.		Employee Expenses-EE0	583280	0.02441058
81731507	MDB-CD02350 Old Mt Tom Rd.		Employee Expenses-EE0	107010	0.8850516
81731507	MDB-CD02350 Old Mt Tom Rd.		Employee Expenses-EE0	108030	0.05943626
81731507	MDB-CD02350 Old Mt Tom Rd.		Employee Expenses-EE0	593040	0.00583798
81731507	MDB-CD02350 Old Mt Tom Rd.		Employee Expenses-EE0	593020	0.00841056
81731507	MDB-CD02350 Old Mt Tom Rd.		Employee Expenses-EE0	594030	0.01685302
80525652	MAM; P. 9217 - 37 APPLETREE LN, (1		Employee Expenses-EE0	107010	1
81900236	MRP - EMERGENT - CURRIER CT, CHESH		Employee Expenses-EE0	108030	0.37029874
81900236	MRP - EMERGENT - CURRIER CT, CHESH		Employee Expenses-EE0	584280	0.40785656
81900236	MRP - EMERGENT - CURRIER CT, CHESH		Employee Expenses-EE0	594030	0.2218447
81595611	Albany 36C-Replace Landscaping and		Employee Expenses-EE0	107010	0.8
81595611	Albany 36C-Replace Landscaping and		Employee Expenses-EE0	108030	0.2
80521903	9A CAR VS POLE - APPROVED 11/15/24		Employee Expenses-EE0	108030	0.27361564
80521903	9A CAR VS POLE - APPROVED 11/15/24		Employee Expenses-EE0	107010	0.72638436
81796006	MCB - 570 MERIDEN RD, WTBY - CONN U		Employee Expenses-EE0	107010	1
81095457	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	107010	0.41222832
81095457	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593040	0.01542385
81095457	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	594030	0.00254791
81095457	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	583280	0.03412505
81095457	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	596000	0.0281448
81095457	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593050	0.06074276
81095457	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	108030	0.2288697
81095457	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593020	0.21791762
81925985	NEW GC 03/19/2024 Long Cove (681) R		Employee Expenses-EE0	107010	0.1902857
81925985	NEW GC 03/19/2024 Long Cove (681) R		Employee Expenses-EE0	593040	0.17743409
81925985	NEW GC 03/19/2024 Long Cove (681) R		Employee Expenses-EE0	593020	0.55362711
81925985	NEW GC 03/19/2024 Long Cove (681) R		Employee Expenses-EE0	108030	0.0786531
81961753	Horse Barn Hill Rd, Mansfield. P-21		Employee Expenses-EE0	108030	0.1134335
81961753	Horse Barn Hill Rd, Mansfield. P-21		Employee Expenses-EE0	107010	0.34025588
81961753	Horse Barn Hill Rd, Mansfield. P-21		Employee Expenses-EE0	593020	0.54631062
81667345	9A - CAR VS POLE - SENT TO YL 2/12		Employee Expenses-EE0	108030	0.29505674
81667345	9A - CAR VS POLE - SENT TO YL 2/12		Employee Expenses-EE0	107010	0.59340083
81667345	9A - CAR VS POLE - SENT TO YL 2/12		Employee Expenses-EE0	593020	0.11154243
80439839	(ABEL) FURNACE HOLLOW RD 33, STAFFO		Employee Expenses-EE0	108030	0.29237386
80439839	(ABEL) FURNACE HOLLOW RD 33, STAFFO		Employee Expenses-EE0	594030	0.13278824
80439839	(ABEL) FURNACE HOLLOW RD 33, STAFFO		Employee Expenses-EE0	593050	0.00905165
80439839	(ABEL) FURNACE HOLLOW RD 33, STAFFO		Employee Expenses-EE0	593040	0.01594767
80439839	(ABEL) FURNACE HOLLOW RD 33, STAFFO		Employee Expenses-EE0	583280	0.10510884
80439839	(ABEL) FURNACE HOLLOW RD 33, STAFFO		Employee Expenses-EE0	107010	0.44472974
F2411011	Overhead Door Replcement	Waterbury - Freight - Overhead Door Replacement	Employee Expenses-EE0	108030	0.04761905
F2411011	Overhead Door Replcement	Waterbury - Freight - Overhead Door Replacement	Employee Expenses-EE0	107010	0.95238095

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81289054	*D&D*Conv. 1463748 - Make Ready Non		Employee Expenses-EE0	593040	0.16316155
81289054	*D&D*Conv. 1463748 - Make Ready Non		Employee Expenses-EE0	593050	0.14547239
81289054	*D&D*Conv. 1463748 - Make Ready Non		Employee Expenses-EE0	593020	0.51220265
81289054	*D&D*Conv. 1463748 - Make Ready Non		Employee Expenses-EE0	583280	0.08486165
81289054	*D&D*Conv. 1463748 - Make Ready Non		Employee Expenses-EE0	107010	0.09430175
80388348	UG 12/20/22 JMS- BLOOMFIELD, 10 WIN		Employee Expenses-EE0	107010	0.32214698
80388348	UG 12/20/22 JMS- BLOOMFIELD, 10 WIN		Employee Expenses-EE0	594030	0.67785302
80957187	*COMP* PM-249 TRI MOUNTAIN RD DURHA		Employee Expenses-EE0	594030	1
24ETR180	ETR -WINDHAM, CT	ETR -WINDHAM, CT	Employee Expenses-EE0	107010	1
81692542	105 Blue Hills Dr, GF- Ins 100'- 4/		Employee Expenses-EE0	107010	0.4403299
81692542	105 Blue Hills Dr, GF- Ins 100'- 4/		Employee Expenses-EE0	593040	0.5596701
81589359	JRP - Crissey Ln SOG Repl P#678 and		Employee Expenses-EE0	107010	0.42351518
81589359	JRP - Crissey Ln SOG Repl P#678 and		Employee Expenses-EE0	596000	0.00739451
81589359	JRP - Crissey Ln SOG Repl P#678 and		Employee Expenses-EE0	593040	0.00486235
81589359	JRP - Crissey Ln SOG Repl P#678 and		Employee Expenses-EE0	595000	0.0229892
81589359	JRP - Crissey Ln SOG Repl P#678 and		Employee Expenses-EE0	593010	0.00294912
81589359	JRP - Crissey Ln SOG Repl P#678 and		Employee Expenses-EE0	593020	0.16579113
81589359	JRP - Crissey Ln SOG Repl P#678 and		Employee Expenses-EE0	108030	0.23873505
81589359	JRP - Crissey Ln SOG Repl P#678 and		Employee Expenses-EE0	593050	0.03463365
81589359	JRP - Crissey Ln SOG Repl P#678 and		Employee Expenses-EE0	583280	0.09912982
81842299	MM Lowes Way Pole#3404I: 4./0 riser		Employee Expenses-EE0	107010	1
80425944	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	596000	0.00849733
80425944	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	107010	0.85793608
80425944	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	108030	0.0287387
80425944	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593020	0.10482788
81960940	RL:33 JOHN ST. GRN:REPLACED P 77061		Employee Expenses-EE0	593020	0.0607164
81960940	RL:33 JOHN ST. GRN:REPLACED P 77061		Employee Expenses-EE0	108030	0.2349064
81960940	RL:33 JOHN ST. GRN:REPLACED P 77061		Employee Expenses-EE0	107010	0.7043772
81774479	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.41108149
81774479	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20292641
81774479	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05493211
81774479	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00849402
81774479	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.20476574
81774479	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11780024
81611628	JD; 39 SEA BEACH DR STAMFORD; 200A		Employee Expenses-EE0	107010	1
81645748	SC: 2 CIRCLE DRIVE EXT GRN, 200A OH		Employee Expenses-EE0	107010	0.79300368
81645748	SC: 2 CIRCLE DRIVE EXT GRN, 200A OH		Employee Expenses-EE0	108030	0.20699632
81552155	CUST APPT 2/8/24 BM; SEYMOUR, SOUTH		Employee Expenses-EE0	107010	0.33615927
81552155	CUST APPT 2/8/24 BM; SEYMOUR, SOUTH		Employee Expenses-EE0	108030	0.14221757
81552155	CUST APPT 2/8/24 BM; SEYMOUR, SOUTH		Employee Expenses-EE0	594030	0.52162317
80236809	APP AMM 550 CEDAR ST, NEWINGTON (C1		Employee Expenses-EE0	107010	0.78478738
80236809	APP AMM 550 CEDAR ST, NEWINGTON (C1		Employee Expenses-EE0	584280	0.21521262
81435969	WESTFORD RD 500, ASHFORD - NEW FRON		Employee Expenses-EE0	108030	0.3919803
81435969	WESTFORD RD 500, ASHFORD - NEW FRON		Employee Expenses-EE0	107010	0.39127662
81435969	WESTFORD RD 500, ASHFORD - NEW FRON		Employee Expenses-EE0	593020	0.05147827
81435969	WESTFORD RD 500, ASHFORD - NEW FRON		Employee Expenses-EE0	583280	0.08878407
81435969	WESTFORD RD 500, ASHFORD - NEW FRON		Employee Expenses-EE0	594030	0.07648074
81342002	MG-P#136-PAUTIPAUG HILL(156)SPRAGUE		Employee Expenses-EE0	107010	0.52492499
81342002	MG-P#136-PAUTIPAUG HILL(156)SPRAGUE		Employee Expenses-EE0	593020	0.07250182
81342002	MG-P#136-PAUTIPAUG HILL(156)SPRAGUE		Employee Expenses-EE0	108030	0.4025732
81847176	PD-11 FRIENDSHIP ST N, LONDON/NEW U		Employee Expenses-EE0	107010	1
81847177	MCB - 923 WOODTICK RD, WTBY - INST		Employee Expenses-EE0	107010	1
81469923	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.49284879
81469923	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02224749
81469923	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12501715
81469923	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.13571947
81469923	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03881713
81469923	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.18534998
80804255	COVENTRY, SEAN CIR, 108, db disconn		Employee Expenses-EE0	594030	1
80804257	PRINT 12/13 CRP-465 E Hyerdale Dr G		Employee Expenses-EE0	107010	1
81926422	COVENTRY OLD EAGLEVILLE RD		Employee Expenses-EE0	107010	0.252261
81926422	COVENTRY OLD EAGLEVILLE RD		Employee Expenses-EE0	108030	0.16465773
81926422	COVENTRY OLD EAGLEVILLE RD		Employee Expenses-EE0	593040	0.55755195
81899081	**BRANFORD, GOODSELL POINT, 61, UNI		Employee Expenses-EE0	593020	0.02552932
81809128	WRTN NEEDS LINE TOWN (183) ST, EAST		Employee Expenses-EE0	107010	1
81809128	WRTN NEEDS LINE TOWN (183) ST, EAST		Employee Expenses-EE0	108030	0.2655457
81809128	WRTN NEEDS LINE TOWN (183) ST, EAST		Employee Expenses-EE0	107010	0.42323448
81026643	WRTN -9a car vs pole/turnover FARMI		Employee Expenses-EE0	593020	0.31121981
81026643	WRTN -9a car vs pole/turnover FARMI		Employee Expenses-EE0	107010	0.51061316
81026643	WRTN -9a car vs pole/turnover FARMI		Employee Expenses-EE0	593040	0.01976969
81026643	WRTN -9a car vs pole/turnover FARMI		Employee Expenses-EE0	108030	0.24391251
81026643	WRTN -9a car vs pole/turnover FARMI		Employee Expenses-EE0	593020	0.22570464
81726516	*HAWK*Conv. 1619502 - Make Ready No		Employee Expenses-EE0	107010	0.20133301
81726516	*HAWK*Conv. 1619502 - Make Ready No		Employee Expenses-EE0	583280	0.2022271
81726516	*HAWK*Conv. 1619502 - Make Ready No		Employee Expenses-EE0	593050	0.13313826
81726516	*HAWK*Conv. 1619502 - Make Ready No		Employee Expenses-EE0	593020	0.46330163
81434374	DMS - 69 TRINITY ST - NEW BRITAIN -		Employee Expenses-EE0	107010	0.73620109
81434374	DMS - 69 TRINITY ST - NEW BRITAIN -		Employee Expenses-EE0	108030	0.26379891
80985514	WRTN COMPLETE 1572::LYNN:AVE::PLYMO		Employee Expenses-EE0	107010	0.41569378
80985514	WRTN COMPLETE 1572::LYNN:AVE::PLYMO		Employee Expenses-EE0	593020	0.32478469
80985514	WRTN COMPLETE 1572::LYNN:AVE::PLYMO		Employee Expenses-EE0	108030	0.25952153
81214118	LOW HANGING WIRES-UNBILLABLE 5/14/2		Employee Expenses-EE0	107010	0.52950534
81214118	LOW HANGING WIRES-UNBILLABLE 5/14/2		Employee Expenses-EE0	593040	0.29823498
81214118	LOW HANGING WIRES-UNBILLABLE 5/14/2		Employee Expenses-EE0	108030	0.17225968
80878137	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06590334
80878137	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.0307146
80878137	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08293994
80878137	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.0024716
80878137	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21821949
80878137	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.11358538
80878137	BE Conv#1437836-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.48616565
24ETR055	ETR -WESTON, CT	ETR -WESTON, CT	Employee Expenses-EE0	107010	1
24ETR056	ETR -WESTPORT, CT	ETR -WESTPORT, CT	Employee Expenses-EE0	107010	1
24ETR057	ETR -WILTON, CT	ETR -WILTON, CT	Employee Expenses-EE0	107010	1
24REL079	REL -KILLINGLY, CT	REL -KILLINGLY, CT	Employee Expenses-EE0	107010	1
24REL080	REL -PLAINFIELD, CT	REL -PLAINFIELD, CT	Employee Expenses-EE0	107010	1
80921722	15 DD BY 11/22/23 WQ, WOODBURY, ATW		Employee Expenses-EE0	107010	1
80921724	NEW GC LEDYARD, FOX, 14, Coriene S		Employee Expenses-EE0	107010	1
81242112	PD-21 ROCKWOOD DR WTFD/RPLC OH SVC		Employee Expenses-EE0	107010	0.79635927
81242112	PD-21 ROCKWOOD DR WTFD/RPLC OH SVC		Employee Expenses-EE0	108030	0.20364073
81778508	15 DD BY 4/23/24 RC HANDHOLE 7435A		Employee Expenses-EE0	108030	0.26086496
81778508	15 DD BY 4/23/24 RC HANDHOLE 7435A		Employee Expenses-EE0	107010	0.73913504
81310067	MM 689 Voluntown Rd Griswold Pole#1		Employee Expenses-EE0	107010	1
80389544	9A CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	593020	0.07384691
80389544	9A CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	596000	0.2097935
80389544	9A CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	107010	0.08730061
80389544	9A CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	108030	0.49758872
80389544	9A CAR VS POLE - APPROVED 9/3/24		Employee Expenses-EE0	593050	0.13147026
81693118	KILLINGWORTH - FOLLOW UP - REPL DMG		Employee Expenses-EE0	593020	0.09215054
81693118	KILLINGWORTH - FOLLOW UP - REPL DMG		Employee Expenses-EE0	108030	0.2531671
81693118	KILLINGWORTH - FOLLOW UP - REPL DMG		Employee Expenses-EE0	107010	0.65468236
81765815	AMM CREST RD, SOUTHINGTON. REPLACE		Employee Expenses-EE0	594030	1
80985515	DBPR1 - ANGUS RD N:GRN: REPLACE #1		Employee Expenses-EE0	108030	0.18434764
80985515	DBPR1 - ANGUS RD N:GRN: REPLACE #1		Employee Expenses-EE0	107010	0.81565236
81938135	03/21/24 BAKER (7) RD -- 295, CHEST		Employee Expenses-EE0	108030	0.49749484
81938135	03/21/24 BAKER (7) RD -- 295, CHEST		Employee Expenses-EE0	107010	0.13001032
81938135	03/21/24 BAKER (7) RD -- 295, CHEST		Employee Expenses-EE0	583280	0.37249484
81894396	MCB - 104 EASTFIELD RD WTBY - RMV 1		Employee Expenses-EE0	108030	1
81882751	**MM - 928 WEST RD, NEW CANAAN - **		Employee Expenses-EE0	108030	1
81627490	9A - CAR VS POLE - APPROVED 8/7/202		Employee Expenses-EE0	108030	0.45000465
81627490	9A - CAR VS POLE - APPROVED 8/7/202		Employee Expenses-EE0	107010	0.39703145
81627490	9A - CAR VS POLE - APPROVED 8/7/202		Employee Expenses-EE0	593020	0.15296389
81435312	Jpt-77 Jodi Dr MER Pad D - Disc/Rec		Employee Expenses-EE0	594030	1
80512151	JK>POLE 3886--OH DISC / REC, SHORTE		Employee Expenses-EE0	593050	1
81760074	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.45888235
81760074	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.23821453
81760074	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12350479
81760074	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.10240102
81760074	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07699732
81994629	**47 OLD POST RD,CLINTON p1463 repl		Employee Expenses-EE0	107010	0.55067293
81994629	**47 OLD POST RD,CLINTON p1463 repl		Employee Expenses-EE0	108030	0.44932707
81894839	Alden One- Rel and rep lROW 1200 kV		Employee Expenses-EE0	107010	0.80996602
81894839	Alden One- Rel and rep lROW 1200 kV		Employee Expenses-EE0	108030	0.10233716
81894839	Alden One- Rel and rep lROW 1200 kV		Employee Expenses-EE0	593020	0.0272159
81894839	Alden One- Rel and rep lROW 1200 kV		Employee Expenses-EE0	593040	0.06048092
81760164	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.09992522
81760164	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21002717
81760164	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00771461
81760164	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05613613
81760164	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.62619686
81263688	PR JFC - MORRIS, BANTAM LAKE, 432,		Employee Expenses-EE0	107010	0.57347937
81263688	PR JFC - MORRIS, BANTAM LAKE, 432,		Employee Expenses-EE0	108030	0.42652063
81518035	pr 2/26JG R1 Werner Rd., Bark - (3		Employee Expenses-EE0	593050	0.00757785
81518035	pr 2/26JG R1 Werner Rd., Bark - (3		Employee Expenses-EE0	107010	0.44454339
81518035	pr 2/26JG R1 Werner Rd., Bark - (3		Employee Expenses-EE0	593040	0.09199071
81518035	pr 2/26JG R1 Werner Rd., Bark - (3		Employee Expenses-EE0	583280	0.02924387
81518035	pr 2/26JG R1 Werner Rd., Bark - (3		Employee Expenses-EE0	108030	0.29233918
81518035	pr 2/26JG R1 Werner Rd., Bark - (3		Employee Expenses-EE0	593020	0.07989657
81518035	pr 2/26JG R1 Werner Rd., Bark - (3		Employee Expenses-EE0	594030	0.05440843
81242689	KG Conv#1437678-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01257762
81242689	KG Conv#1437678-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.45295676
81242689	KG Conv#1437678-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25577074
81242689	KG Conv#1437678-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.22003997
81242689	KG Conv#1437678-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05865492
81296497	MG-P#439-PLAINFIELD, SNAKE MEADOW R		Employee Expenses-EE0	107010	1
81316730	ASbuilt **** FCOMP JTR, 1120 BURNSI		Employee Expenses-EE0	593040	0.33810206
81316730	ASbuilt **** FCOMP JTR, 1120 BURNSI		Employee Expenses-EE0	108030	0.08917284
81316730	ASbuilt **** FCOMP JTR, 1120 BURNSI		Employee Expenses-EE0	593020	0.07077064
81316730	ASbuilt **** FCOMP JTR, 1120 BURNSI		Employee Expenses-EE0	596000	0.01355386
81316730	ASbuilt **** FCOMP JTR, 1120 BURNSI		Employee Expenses-EE0	107010	0.48840061
81726791	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	1
80273324	TL - STONEWOOD DR, #16 OLD LYME //		Employee Expenses-EE0	107010	0.48791552
80273324	TL - STONEWOOD DR, #16 OLD LYME //		Employee Expenses-EE0	108030	0.3461502
80273324	TL - STONEWOOD DR, #16 OLD LYME //		Employee Expenses-EE0	584280	0.16593427
81818793	*HAWK*Conv. 1471948 - Make Ready No		Employee Expenses-EE0	594030	0.06358994
81818793	*HAWK*Conv. 1471948 - Make Ready No		Employee Expenses-EE0	593050	0.10617076
81818793	*HAWK*Conv. 1471948 - Make Ready No		Employee Expenses-EE0	107010	0.02724588
81818793	*HAWK*Conv. 1471948 - Make Ready No		Employee Expenses-EE0	593020	0.69919728
81818793	*HAWK*Conv. 1471948 - Make Ready No		Employee Expenses-EE0	593040	0.07604721
81818793	*HAWK*Conv. 1471948 - Make Ready No		Employee Expenses-EE0	583280	0.02774893
81773689	Cable Replacement - Reserve Rd Hart		Employee Expenses-EE0	107010	0.77510924
81773689	Cable Replacement - Reserve Rd Hart		Employee Expenses-EE0	108030	0.17886101
81773689	Cable Replacement - Reserve Rd Hart		Employee Expenses-EE0	593010	0.04602975
V2322404	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 13 Ford F150 PUs $52,877ea = $687,401 Unit #'s: 2322404,2322189,2322253,2322109,2322881,2322714,2322720,2322117,2322378,2322939,2322676,2322023,2322546	Employee Expenses-EE0	107010	1
81916121	SL - 5 STROLLO CT, CHESHIRE - (FRNT		Employee Expenses-EE0	108030	0.22170599
81916121	SL - 5 STROLLO CT, CHESHIRE - (FRNT		Employee Expenses-EE0	593040	0.08863884
81916121	SL - 5 STROLLO CT, CHESHIRE - (FRNT		Employee Expenses-EE0	107010	0.68965517
80890916	MPB; 62 GREAT HILL RD, RIDGEFIELD -		Employee Expenses-EE0	108030	0.34168355
80890916	MPB; 62 GREAT HILL RD, RIDGEFIELD -		Employee Expenses-EE0	107010	0.65831645
80890936	WEST SUFFIELD, SPRUCE, 1812, Joe D		Employee Expenses-EE0	107010	0.96256928
80890936	WEST SUFFIELD, SPRUCE, 1812, Joe D		Employee Expenses-EE0	593040	0.03743072
81920759	3/13/24 COBBS(4) RD -- S4642, WEST		Employee Expenses-EE0	108030	1
81721658	55 ARROWHEAD WAY -- P2973, DARIEN,		Employee Expenses-EE0	108030	0.12632203
81721658	55 ARROWHEAD WAY -- P2973, DARIEN,		Employee Expenses-EE0	583280	0.21472424
81721658	55 ARROWHEAD WAY -- P2973, DARIEN,		Employee Expenses-EE0	594030	0.01091162
81721658	55 ARROWHEAD WAY -- P2973, DARIEN,		Employee Expenses-EE0	593050	0.07068049
81721658	55 ARROWHEAD WAY -- P2973, DARIEN,		Employee Expenses-EE0	593020	0.07939947
81721658	55 ARROWHEAD WAY -- P2973, DARIEN,		Employee Expenses-EE0	107010	0.49796213
81201786	PRINT 11/20 EVW - 928 Highland Ave,		Employee Expenses-EE0	108030	1
81612768	DL; 122 E PUTNAM AVE -- PAD/VAULT#		Employee Expenses-EE0	594260	1
80475062	9A: JRP - Mer Wthy Tpke CHESHIRE Sh		Employee Expenses-EE0	596000	0.03221365
80475062	9A: JRP - Mer Wthy Tpke CHESHIRE Sh		Employee Expenses-EE0	107010	0.38112788
80475062	9A: JRP - Mer Wthy Tpke CHESHIRE Sh		Employee Expenses-EE0	593020	0.33999622
80475062	9A: JRP - Mer Wthy Tpke CHESHIRE Sh		Employee Expenses-EE0	108030	0.19690117
80475062	9A: JRP - Mer Wthy Tpke CHESHIRE Sh		Employee Expenses-EE0	593040	0.04976108
81996303	DB Cable Replacement - Woodland Rd.		Employee Expenses-EE0	593040	0.01338055
81996303	DB Cable Replacement - Woodland Rd.		Employee Expenses-EE0	594260	0.00146358
81996303	DB Cable Replacement - Woodland Rd.		Employee Expenses-EE0	108030	0.12871504
81996303	DB Cable Replacement - Woodland Rd.		Employee Expenses-EE0	107010	0.85644083
81685353	CAR VS FRONTIER POLE 8731 / CASE #		Employee Expenses-EE0	107010	0.43494258
81685353	CAR VS FRONTIER POLE 8731 / CASE #		Employee Expenses-EE0	593050	0.25811566
81685353	CAR VS FRONTIER POLE 8731 / CASE #		Employee Expenses-EE0	108030	0.2102856
81685353	CAR VS FRONTIER POLE 8731 / CASE #		Employee Expenses-EE0	593020	0.09665616
81471062	15DD 2/16 JFM-NEW 200A OH SVC W/XFM		Employee Expenses-EE0	108030	0.18710027
81471062	15DD 2/16 JFM-NEW 200A OH SVC W/XFM		Employee Expenses-EE0	593040	0.23923704
81471062	15DD 2/16 JFM-NEW 200A OH SVC W/XFM		Employee Expenses-EE0	107010	0.38188434
81471062	15DD 2/16 JFM-NEW 200A OH SVC W/XFM		Employee Expenses-EE0	583280	0.18249
81471062	15DD 2/16 JFM-NEW 200A OH SVC W/XFM		Employee Expenses-EE0	594030	0.00928835
81893279	AC-22 COPE FARMS RD, FARMINGTON-HH		Employee Expenses-EE0	594030	1
81595211	MIDDLETOWN, HIGBY, 470, Mike Aronn		Employee Expenses-EE0	107010	1
81631008	APPT 3/25 JFM- REMOVE/INSTALL 35CL2		Employee Expenses-EE0	593010	0.11846781

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81631008	APPT 3/25 JFM- REMOVE/INSTALL 35CL2		Employee Expenses-EE0	593040	0.07023778
81631008	APPT 3/25 JFM- REMOVE/INSTALL 35CL2		Employee Expenses-EE0	108030	0.31921844
81631008	APPT 3/25 JFM- REMOVE/INSTALL 35CL2		Employee Expenses-EE0	107010	0.48182646
81631008	APPT 3/25 JFM- REMOVE/INSTALL 35CL2		Employee Expenses-EE0	594030	0.0102495
81715422	DAY POINT EH.		Employee Expenses-EE0	594030	0.04724189
81715422	DAY POINT EH.		Employee Expenses-EE0	108030	0.16334542
81715422	DAY POINT EH.		Employee Expenses-EE0	593040	0.04831635
81715422	DAY POINT EH.		Employee Expenses-EE0	107010	0.64607789
81715422	DAY POINT EH.		Employee Expenses-EE0	583280	0.03194101
81715422	DAY POINT EH.		Employee Expenses-EE0	593050	0.06307744
80849715	DL; CHESTNUT HILL RD, STAMFORD REPL		Employee Expenses-EE0	108030	0.36617209
80849715	DL; CHESTNUT HILL RD, STAMFORD REPL		Employee Expenses-EE0	593020	0.02580065
80849715	DL; CHESTNUT HILL RD, STAMFORD REPL		Employee Expenses-EE0	107010	0.60802727
81994726	(em) ZK - W HTFD (Replace Submersib		Employee Expenses-EE0	594030	0.26472499
81994726	(em) ZK - W HTFD (Replace Submersib		Employee Expenses-EE0	584280	0.46064052
81994726	(em) ZK - W HTFD (Replace Submersib		Employee Expenses-EE0	108030	0.25732188
81994726	(em) ZK - W HTFD (Replace Submersib		Employee Expenses-EE0	593040	0.0173126
82000711	Replace Bad Pad#109 JOHN STREET CLI		Employee Expenses-EE0	108030	0.22317831
82000711	Replace Bad Pad#109 JOHN STREET CLI		Employee Expenses-EE0	593040	0.03014566
82000711	Replace Bad Pad#109 JOHN STREET CLI		Employee Expenses-EE0	584280	0.06932259
82000711	Replace Bad Pad#109 JOHN STREET CLI		Employee Expenses-EE0	595000	0.04378362
82000711	Replace Bad Pad#109 JOHN STREET CLI		Employee Expenses-EE0	107010	0.63356981
81164694	**DEMO FORM ATTACHED** NEW JD LEDYA		Employee Expenses-EE0	108030	1
81927608	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.26724904
81927608	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.07005463
81927608	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.58795153
81927608	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	583280	0.05602059
81927608	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.01872422
GXT24012	5 fluke amp meters - CMS Berlin 154	5 fluke amp meters for the CMS shop in Berlin @ $585.15 ea, total costs: $2,925.75	Employee Expenses-EE0	107010	1
GXT24013	CMS Battery Cart Load Box	CMS Battery Cart Load Box to facilitate a simulated load to perform necessary compliance testing on our mobile battery carts for KF2 BES battery compliance. Total costs: 16,035	Employee Expenses-EE0	107010	1
GXT24015	65 Cal suits - RSE	65 Cal suits for RSE for network switching and maintenance. Total costs: $165,046.33	Employee Expenses-EE0	107010	1
GXT24016	Insulated tool kits for SS batterie	8 Insulated tool kits for working on substation batteries. 2 Kits each for CMS, and Cheshire, Hartford and Tolland AWCs. Quote attached from Dival is for 1 pair/kit. Total costs: $25,659.20	Employee Expenses-EE0	107010	1
GXT24017	Torque wrench sets - 2NT	Torque wrench sets, total costs $2,581.90, quote and specs from Graybar	Employee Expenses-EE0	107010	1
GXT24018	Cable Protector Ramps for CMS 154	8 Cable Protector Ramps for CMS, total costs: $6,374.64	Employee Expenses-EE0	107010	1
GXT24019	Grounds Storage Jobsite Box -SW	Grounds Storage Jobsite Box -Qty 6 @852.92 ea for SS Ops SW	Employee Expenses-EE0	107010	1
81967331	Halladay Ave East 203, Suffield. P-	CT DMX Replacements Branford 11J 272 E. Main St. Branford, CT control house	Employee Expenses-EE0	107010	1
DMX23006	Branford DMX Replacements		Employee Expenses-EE0	107010	1
80458716	ML - CD02150 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	108030	0.30830152
80458716	ML - CD02150 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	583280	0.0164542
80458716	ML - CD02150 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	593050	0.00633843
80458716	ML - CD02150 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	593020	0.04811724
80458716	ML - CD02150 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	594030	0.00357276
80458716	ML - CD02150 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	107010	0.60080389
80458716	ML - CD02150 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	596000	0.01641197
81268083	COVENTRY, SILVER ST, 665, new db sv		Employee Expenses-EE0	593040	0.06956804
81268083	COVENTRY, SILVER ST, 665, new db sv		Employee Expenses-EE0	583280	0.13792338
81268083	COVENTRY, SILVER ST, 665, new db sv		Employee Expenses-EE0	107010	0.50508139
81268083	COVENTRY, SILVER ST, 665, new db sv		Employee Expenses-EE0	108030	0.2874272
81208644	MJP / 135 High Ridge Rd / STM / Con		Employee Expenses-EE0	107010	0.69917336
81208644	MJP / 135 High Ridge Rd / STM / Con		Employee Expenses-EE0	108030	0.30082664
81349195	prit 12/14 CRP - STEELE(364)		Employee Expenses-EE0	108030	0.64708214
81349195	prit 12/14 CRP - STEELE(364)		Employee Expenses-EE0	107010	0.35291786
81178923	15 DD BY 12/11/23 WM; NEW MILFORD,		Employee Expenses-EE0	107010	1
80380933	MJ-JRP - Marion Ave SOG Move Facili		Employee Expenses-EE0	107010	0.6851226
80380933	MJ-JRP - Marion Ave SOG Move Facili		Employee Expenses-EE0	108030	0.3148774
81553922	9A CAR VS POLE - APPROVED 3/20/24		Employee Expenses-EE0	107010	0.37778495
81553922	9A CAR VS POLE - APPROVED 3/20/24		Employee Expenses-EE0	108030	0.27222715
81553922	9A CAR VS POLE - APPROVED 3/20/24		Employee Expenses-EE0	583280	0.14416391
81553922	9A CAR VS POLE - APPROVED 3/20/24		Employee Expenses-EE0	593020	0.20582399
81875673	OLD WILLIMANTIC RD		Employee Expenses-EE0	583280	0.21567816
81875673	OLD WILLIMANTIC RD		Employee Expenses-EE0	108030	0.28806755
81875673	OLD WILLIMANTIC RD		Employee Expenses-EE0	107010	0.49625429
81854310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29681415
81854310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04242482
81854310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.13863883
81854310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.14262913
81854310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.37949307
81715625	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15963368
81715625	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.45126161
81715625	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.3552495 8
81715625	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03385513
81268644	MJGw - CD01971-30 - Install SS 11F9		Employee Expenses-EE0	108030	0.2004053
81268644	MJGw - CD01971-30 - Install SS 11F9		Employee Expenses-EE0	593040	0.00065048
81268644	MJGw - CD01971-30 - Install SS 11F9		Employee Expenses-EE0	593020	0.15849049
81268644	MJGw - CD01971-30 - Install SS 11F9		Employee Expenses-EE0	107010	0.64045374
80514406	JD 6/30/23 (RSO-CIVARDI) VINEGAR HI		Employee Expenses-EE0	593040	0.0594175
80514406	JD 6/30/23 (RSO-CIVARDI) VINEGAR HI		Employee Expenses-EE0	107010	0.6142532
80514406	JD 6/30/23 (RSO-CIVARDI) VINEGAR HI		Employee Expenses-EE0	108030	0.32632931
F2411006	Electrical Outlet Installations	Berlin - ATC - Electrical Outlet Installations	Employee Expenses-EE0	107010	0.81784705
F2411006	Electrical Outlet Installations	Berlin - ATC - Electrical Outlet Installations	Employee Expenses-EE0	108030	0.18215295
81841164	COMPLETE-BJQ - 3/1/24 SECONDARY DB		Employee Expenses-EE0	107010	0.23019558
81841164	COMPLETE-BJQ - 3/1/24 SECONDARY DB		Employee Expenses-EE0	108030	0.76980442
81859590	*SYS PRJ* JS - Conv. 1485182 - Make		Employee Expenses-EE0	593040	0.43963245
81859590	*SYS PRJ* JS - Conv. 1485182 - Make		Employee Expenses-EE0	583280	0.09456047
81859590	*SYS PRJ* JS - Conv. 1485182 - Make		Employee Expenses-EE0	107010	0.16502922
81859590	*SYS PRJ* JS - Conv. 1485182 - Make		Employee Expenses-EE0	594030	0.13831081
81859590	*SYS PRJ* JS - Conv. 1485182 - Make		Employee Expenses-EE0	593020	0.16246705
81529658	RM, 8 WOODLAND ln - !!!DEMO POOL HO		Employee Expenses-EE0	108030	1
81529659	15DD 2/5 OAC- CONNECT UNMETERED SVC		Employee Expenses-EE0	107010	1
81877107	*D&D* Conv. 1610950 - Make Ready Re		Employee Expenses-EE0	593020	0.06167419
81877107	*D&D* Conv. 1610950 - Make Ready Re		Employee Expenses-EE0	596000	0.07342303
81877107	*D&D* Conv. 1610950 - Make Ready Re		Employee Expenses-EE0	594030	0.15985861
81877107	*D&D* Conv. 1610950 - Make Ready Re		Employee Expenses-EE0	108030	0.08984457
81877107	*D&D* Conv. 1610950 - Make Ready Re		Employee Expenses-EE0	593040	0.06020665
81877107	*D&D* Conv. 1610950 - Make Ready Re		Employee Expenses-EE0	107010	0.55499296
81761312	CAR VS POLE- NO FOIA RESPONSE -REAC		Employee Expenses-EE0	107010	0.43653216
81761312	CAR VS POLE- NO FOIA RESPONSE -REAC		Employee Expenses-EE0	583280	0.20628462
81761312	CAR VS POLE- NO FOIA RESPONSE -REAC		Employee Expenses-EE0	594030	0.00422331
81761312	CAR VS POLE- NO FOIA RESPONSE -REAC		Employee Expenses-EE0	593020	0.13736552
81761312	CAR VS POLE- NO FOIA RESPONSE -REAC		Employee Expenses-EE0	596000	0.03498875
81761312	CAR VS POLE- NO FOIA RESPONSE -REAC		Employee Expenses-EE0	108030	0.18060565
81640389	MIDDLETOWN, CONGDON, 157, SAID ORUC		Employee Expenses-EE0	107010	1
81628335	9A DIG UP		Employee Expenses-EE0	107010	0.40485064
81628335	9A DIG UP		Employee Expenses-EE0	594030	0.48583259
81628335	9A DIG UP		Employee Expenses-EE0	108030	0.10931677
81813221	MON 3/11- RAIN 3/12-NEED INSPECTION		Employee Expenses-EE0	593050	1
81157946	15 DD BY 10/30/24 MPB; 26 BIRCH DR,		Employee Expenses-EE0	108030	0.29079848
81157946	15 DD BY 10/30/24 MPB; 26 BIRCH DR,		Employee Expenses-EE0	107010	0.59574144
81157946	15 DD BY 10/30/24 MPB; 26 BIRCH DR,		Employee Expenses-EE0	593040	0.11346008
81488243	VJT - Whittemore Rd Mdby Pole 1150		Employee Expenses-EE0	108030	0.20919554
81488243	VJT - Whittemore Rd Mdby Pole 1150		Employee Expenses-EE0	593010	0.02218832
81488243	VJT - Whittemore Rd Mdby Pole 1150		Employee Expenses-EE0	107010	0.76861614
81113228	Done EVW - Joray Rd, Sharon P#2534		Employee Expenses-EE0	108030	0.16819165
81113228	Done EVW - Joray Rd, Sharon P#2534		Employee Expenses-EE0	593040	0.00150552
81113228	Done EVW - Joray Rd, Sharon P#2534		Employee Expenses-EE0	583280	0.02557548
81113228	Done EVW - Joray Rd, Sharon P#2534		Employee Expenses-EE0	593020	0.04298426
81113228	Done EVW - Joray Rd, Sharon P#2534		Employee Expenses-EE0	593050	0.00841865
81113228	Done EVW - Joray Rd, Sharon P#2534		Employee Expenses-EE0	107010	0.66943908
81113228	Done EVW - Joray Rd, Sharon P#2534		Employee Expenses-EE0	594030	0.08388536
81841031	MG-P#2212-,COREY RD(72) CANTERBURY-		Employee Expenses-EE0	593040	0.05046486
81841031	MG-P#2212-,COREY RD(72) CANTERBURY-		Employee Expenses-EE0	107010	0.94953514
81680317	DL; CORBIN; PROJECT#CD01591 ; NEW P		Employee Expenses-EE0	107010	0.7
81680317	DL; CORBIN; PROJECT#CD01591 ; NEW P		Employee Expenses-EE0	108030	0.2
81680317	DL; CORBIN; PROJECT#CD01591 ; NEW P		Employee Expenses-EE0	593040	0.05
81680317	DL; CORBIN; PROJECT#CD01591 ; NEW P		Employee Expenses-EE0	594030	0.05
81564251	WRTN LINE WORK LAKE VISTA (101) DR		Employee Expenses-EE0	107010	0.68432956
81564251	WRTN LINE WORK LAKE VISTA (101) DR		Employee Expenses-EE0	108030	0.31567044
81973013	LUCHON RD 51, WILLINGTON - OH/DB FO		Employee Expenses-EE0	594030	1
80390503	15D 5/27 Jpt-79 Debra Ln Bristol P1		Employee Expenses-EE0	107010	0.76586829
80390503	15D 5/27 Jpt-79 Debra Ln Bristol P1		Employee Expenses-EE0	108030	0.23413171
81933715	SOUTH WINDSOR, OXFORD DR, 36, db di		Employee Expenses-EE0	594030	1
81158078	WO 14709417 - INT- 86298 -DG UPGRAD		Employee Expenses-EE0	594030	0.10431661
81158078	WO 14709417 - INT- 86298 -DG UPGRAD		Employee Expenses-EE0	583280	0.06951858
81158078	WO 14709417 - INT- 86298 -DG UPGRAD		Employee Expenses-EE0	593020	0.02570681
81158078	WO 14709417 - INT- 86298 -DG UPGRAD		Employee Expenses-EE0	108030	0.31517959
81158078	WO 14709417 - INT- 86298 -DG UPGRAD		Employee Expenses-EE0	593050	0.02288302
81158078	WO 14709417 - INT- 86298 -DG UPGRAD		Employee Expenses-EE0	107010	0.4623954
81708345	DJM. 242 COMPO RD S WESTPORT. OH TE		Employee Expenses-EE0	107010	1
81668886	KTI SD 18 FARM ST DANBURY REPLACE P		Employee Expenses-EE0	593020	0.03779109
81668886	KTI SD 18 FARM ST DANBURY REPLACE P		Employee Expenses-EE0	593050	0.08970216
81668886	KTI SD 18 FARM ST DANBURY REPLACE P		Employee Expenses-EE0	596000	0.07157442
81668886	KTI SD 18 FARM ST DANBURY REPLACE P		Employee Expenses-EE0	107010	0.43836905
81668886	KTI SD 18 FARM ST DANBURY REPLACE P		Employee Expenses-EE0	583280	0.03406598
81668886	KTI SD 18 FARM ST DANBURY REPLACE P		Employee Expenses-EE0	108030	0.3284973
81366329	*D&D*Conv. 1604524 - Make Ready Non		Employee Expenses-EE0	593020	0.40955518
81366329	*D&D*Conv. 1604524 - Make Ready Non		Employee Expenses-EE0	594030	0.17396918
81366329	*D&D*Conv. 1604524 - Make Ready Non		Employee Expenses-EE0	593040	0.41647564
81692446	early pole set EVW - 39 Sharon Moun		Employee Expenses-EE0	108030	0.02260181
81692446	early pole set EVW - 39 Sharon Moun		Employee Expenses-EE0	584280	0.05464113
81692446	early pole set EVW - 39 Sharon Moun		Employee Expenses-EE0	593020	0.01014414
81692446	early pole set EVW - 39 Sharon Moun		Employee Expenses-EE0	107010	0.91261292
F2411013	Canopy - Replace steel column	Cheshire - Canopy - Replace steel column	Employee Expenses-EE0	108030	0.11672561
F2411013	Canopy - Replace steel column	Cheshire - Canopy - Replace steel column	Employee Expenses-EE0	107010	0.88327439
81640254	EVW - 6 WHITE HOLLOW RD SHARON P#12		Employee Expenses-EE0	108030	0.04200432
81640254	EVW - 6 WHITE HOLLOW RD SHARON P#12		Employee Expenses-EE0	107010	0.95799568
80883885	MANSFIELD, STORRS RD, 96, db commer		Employee Expenses-EE0	108030	0.02413037
80883885	MANSFIELD, STORRS RD, 96, db commer		Employee Expenses-EE0	583280	0.05638821
80883885	MANSFIELD, STORRS RD, 96, db commer		Employee Expenses-EE0	594030	0.00141903
80883885	MANSFIELD, STORRS RD, 96, db commer		Employee Expenses-EE0	107010	0.83582785
80883885	MANSFIELD, STORRS RD, 96, db commer		Employee Expenses-EE0	584280	0.08223454
81530913	Main St 255, Windsor Locks Primary		Employee Expenses-EE0	593040	0.01503963
81530913	Main St 255, Windsor Locks Primary		Employee Expenses-EE0	107010	0.98496037
81512917	AC-24 PAGE AVE, BRISTOL-P#4473 and		Employee Expenses-EE0	596000	0.01577389
81512917	AC-24 PAGE AVE, BRISTOL-P#4473 and		Employee Expenses-EE0	593050	0.01847005
81512917	AC-24 PAGE AVE, BRISTOL-P#4473 and		Employee Expenses-EE0	108030	0.23595521
81512917	AC-24 PAGE AVE, BRISTOL-P#4473 and		Employee Expenses-EE0	594030	0.0033285
81512917	AC-24 PAGE AVE, BRISTOL-P#4473 and		Employee Expenses-EE0	593020	0.20402292
81512917	AC-24 PAGE AVE, BRISTOL-P#4473 and		Employee Expenses-EE0	107010	0.52244942
81834664	PR 3/14 JSG/Colebrook--Colebrook Rd		Employee Expenses-EE0	593020	0.27586128
81834664	PR 3/14 JSG/Colebrook--Colebrook Rd		Employee Expenses-EE0	593050	0.04552773
81834664	PR 3/14 JSG/Colebrook--Colebrook Rd		Employee Expenses-EE0	108030	0.28748587
81834664	PR 3/14 JSG/Colebrook--Colebrook Rd		Employee Expenses-EE0	593040	0.02015461
81834664	PR 3/14 JSG/Colebrook--Colebrook Rd		Employee Expenses-EE0	107010	0.3709705
81565651	OA-Conv#1554613-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
81565651	OA-Conv#1554613-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
81565651	OA-Conv#1554613-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
81565651	OA-Conv#1554613-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
F2411009	Southington - Lift Station Rplc.	Southington - Lift Station Replacement Sewage lift station has 2 pumps that have failed and a pump controller that is inoperable, proposing to replace pumps and control panel to move water from the basement to the septic tank.	Employee Expenses-EE0	107010	0.95238095
F2411009	Southington - Lift Station Rplc.	Southington - Lift Station Replacement Sewage lift station has 2 pumps that have failed and a pump controller that is inoperable, proposing to replace pumps and control panel to move water from the basement to the septic tank.	Employee Expenses-EE0	108030	0.04761905
81020660	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	593050	0.02482163
81020660	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	595000	0.02057418
81020660	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	107010	0.63323015
81020660	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	108030	0.06364356
81020660	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	593020	0.16147134
81020660	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	594030	0.0491166
81020660	*D&D*TW - Conv. 1463751 - Make Read		Employee Expenses-EE0	583280	0.04714254
82034732	P AMSTON, OLD COLCHESTER, 56, DOUGL		Employee Expenses-EE0	107010	0.67476641
82034732	P AMSTON, OLD COLCHESTER, 56, DOUGL		Employee Expenses-EE0	593040	0.037393
82034732	P AMSTON, OLD COLCHESTER, 56, DOUGL		Employee Expenses-EE0	108030	0.28784059
80525992	CD02201 11K41-70S, BRISTOL		Employee Expenses-EE0	596000	0.01897266
80525992	CD02201 11K41-70S, BRISTOL		Employee Expenses-EE0	107010	0.87073804
80525992	CD02201 11K41-70S, BRISTOL		Employee Expenses-EE0	594030	0.00070352
80525992	CD02201 11K41-70S, BRISTOL		Employee Expenses-EE0	108030	0.07903678
80525992	CD02201 11K41-70S, BRISTOL		Employee Expenses-EE0	593020	0.030549
81994644	CP TC 113 SHEEPHILL RD, GRN: P#1727		Employee Expenses-EE0	107010	0.3428874
81994644	CP TC 113 SHEEPHILL RD, GRN: P#1727		Employee Expenses-EE0	593050	0.05983578
81994644	CP TC 113 SHEEPHILL RD, GRN: P#1727		Employee Expenses-EE0	593020	0.14358403
81994644	CP TC 113 SHEEPHILL RD, GRN: P#1727		Employee Expenses-EE0	108030	0.36280355
81994644	CP TC 113 SHEEPHILL RD, GRN: P#1727		Employee Expenses-EE0	583280	0.09088924
81434910	NH - UPGRADE XFMR // INSTALL OH-DB		Employee Expenses-EE0	107010	0.62115402
81434910	NH - UPGRADE XFMR // INSTALL OH-DB		Employee Expenses-EE0	108030	0.20571273
81434910	NH - UPGRADE XFMR // INSTALL OH-DB		Employee Expenses-EE0	583280	0.12190887
81434910	NH - UPGRADE XFMR // INSTALL OH-DB		Employee Expenses-EE0	593040	0.05122437
80516818	MM 27 Chenette Pkwy pole #1710 ES t		Employee Expenses-EE0	107010	0.3329646
80516818	MM 27 Chenette Pkwy pole #1710 ES t		Employee Expenses-EE0	108030	0.62849797
80516818	MM 27 Chenette Pkwy pole #1710 ES t		Employee Expenses-EE0	593020	0.03853743
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	594030	0.02874231
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	593020	0.08980672

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	108030	0.30216422
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	583280	0.02010763
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	593040	0.00545948
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	596000	0.00613629
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	107010	0.54147333
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Employee Expenses-EE0	593050	0.00611002
80645119	WRTN--JK>PAD 3125--REPLACE 1PH, DB		Employee Expenses-EE0	107010	0.4163425
80645119	WRTN--JK>PAD 3125--REPLACE 1PH, DB		Employee Expenses-EE0	108030	0.52414077
80645119	WRTN--JK>PAD 3125--REPLACE 1PH, DB		Employee Expenses-EE0	594030	0.05951673
80520274	#SIMSBURY, 33 MOUNTAIN RD - INT-825		Employee Expenses-EE0	108030	0.18561703
80520274	#SIMSBURY, 33 MOUNTAIN RD - INT-825		Employee Expenses-EE0	107010	0.51626997
80520274	#SIMSBURY, 33 MOUNTAIN RD - INT-825		Employee Expenses-EE0	593050	0.00844323
80520274	#SIMSBURY, 33 MOUNTAIN RD - INT-825		Employee Expenses-EE0	593020	0.08811783
80520274	#SIMSBURY, 33 MOUNTAIN RD - INT-825		Employee Expenses-EE0	596000	0.11718666
80520274	#SIMSBURY, 33 MOUNTAIN RD - INT-825		Employee Expenses-EE0	593040	0.08436528
81601284	JLB 17 GEORGIAN LN DARIEN DEMO SNET		Employee Expenses-EE0	108030	1
81601391	451 Colonial Rd, GF- Frontier to Rp		Employee Expenses-EE0	107010	0.63327051
81601391	451 Colonial Rd, GF- Frontier to Rp		Employee Expenses-EE0	108030	0.25302899
81601391	451 Colonial Rd, GF- Frontier to Rp		Employee Expenses-EE0	593020	0.03069375
81601391	451 Colonial Rd, GF- Frontier to Rp		Employee Expenses-EE0	583280	0.08300675
81889170	NONBILLABE MCB - 934 BUNKER HILL RD		Employee Expenses-EE0	593020	0.27444578
81889170	NONBILLABE MCB - 934 BUNKER HILL RD		Employee Expenses-EE0	108030	0.22543392
81889170	NONBILLABE MCB - 934 BUNKER HILL RD		Employee Expenses-EE0	107010	0.49071433
81889170	NONBILLABE MCB - 934 BUNKER HILL RD		Employee Expenses-EE0	594030	0.00940597
81715429	APPT 11/4 JFM-OH SVC UPGRADE (2) 20		Employee Expenses-EE0	108030	0.24564963
81715429	APPT 11/4 JFM-OH SVC UPGRADE (2) 20		Employee Expenses-EE0	107010	0.75435037
80478570	Stoughton Rd 38B, EW. Disconnect DB		Employee Expenses-EE0	108030	1
81646980	1/27 ORCHARD HILL(208) LN --		Employee Expenses-EE0	593040	1
81646982	2 Rintoul Pond Rd, Westbrook - New		Employee Expenses-EE0	593040	0.22784045
81646982	2 Rintoul Pond Rd, Westbrook - New		Employee Expenses-EE0	107010	0.47340854
81646982	2 Rintoul Pond Rd, Westbrook - New		Employee Expenses-EE0	594030	0.29875101
81899535	DG PAD#85 183 HILL RD THOMPSON INST		Employee Expenses-EE0	107010	1
80475323	5/11/23 DIGUP SOUTHBROOK (5) LN --		Employee Expenses-EE0	107010	0.55383232
80475323	5/11/23 DIGUP SOUTHBROOK (5) LN --		Employee Expenses-EE0	108030	0.44616768
81082070	BRANFORD, TYLER, 10/ADD XF, INSTALL		Employee Expenses-EE0	107010	0.60855929
81082070	BRANFORD, TYLER, 10/ADD XF, INSTALL		Employee Expenses-EE0	583280	0.08014411
81082070	BRANFORD, TYLER, 10/ADD XF, INSTALL		Employee Expenses-EE0	593020	0.05657231
81082070	BRANFORD, TYLER, 10/ADD XF, INSTALL		Employee Expenses-EE0	594030	0.06883957
81082070	BRANFORD, TYLER, 10/ADD XF, INSTALL		Employee Expenses-EE0	593040	0.18588471
80303952	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	108030	0.11917742
80303952	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	583280	0.05038788
80303952	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	593020	0.04800633
80303952	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	107010	0.64856472
80303952	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	594030	0.13386365
80255255	KD-REPLC CABLE VLT#2060 - #2059, RE		Employee Expenses-EE0	594030	0.00244445
80255255	KD-REPLC CABLE VLT#2060 - #2059, RE		Employee Expenses-EE0	593040	0.00013456
80255255	KD-REPLC CABLE VLT#2060 - #2059, RE		Employee Expenses-EE0	108030	0.43593585
80255255	KD-REPLC CABLE VLT#2060 - #2059, RE		Employee Expenses-EE0	107010	0.49765646
80255255	KD-REPLC CABLE VLT#2060 - #2059, RE		Employee Expenses-EE0	584280	0.06382867
81973413	emailed mat - 14 ORBIT DR ENFIELD C		Employee Expenses-EE0	107010	0.81524487
81973413	emailed mat - 14 ORBIT DR ENFIELD C		Employee Expenses-EE0	108030	0.18475513
81921690	JDB - Old Branchville Rd - Ridgefie		Employee Expenses-EE0	593010	0.03688282
81921690	JDB - Old Branchville Rd - Ridgefie		Employee Expenses-EE0	107010	0.78760277
81921690	JDB - Old Branchville Rd - Ridgefie		Employee Expenses-EE0	593040	0.08913738
81921690	JDB - Old Branchville Rd - Ridgefie		Employee Expenses-EE0	108030	0.08637704
80447726	MADISON - BUFFALO BAY (113A) - UG S		Employee Expenses-EE0	108030	1
80447727	10/23/25 THREE MILE HILL(550		Employee Expenses-EE0	108030	0.3716912
80447727	10/23/25 THREE MILE HILL(550		Employee Expenses-EE0	107010	0.6283088
80447731	JS - Conv. 1911947 - Make Ready Rei		Employee Expenses-EE0	593020	0.25214995
80447731	JS - Conv. 1911947 - Make Ready Rei		Employee Expenses-EE0	594030	0.25224439
80447731	JS - Conv. 1911947 - Make Ready Rei		Employee Expenses-EE0	108030	0.03932135
80447731	JS - Conv. 1911947 - Make Ready Rei		Employee Expenses-EE0	107010	0.30918202
80447731	JS - Conv. 1911947 - Make Ready Rei		Employee Expenses-EE0	593040	0.01951068
80447731	JS - Conv. 1911947 - Make Ready Rei		Employee Expenses-EE0	593010	0.12759161
80481481	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	596000	0.02654081
80481481	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	583280	0.28289151
80481481	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.45124831
80481481	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.04972212
80481481	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.18959725
80716828	*PM-PER JIM HARKIN INSTALL 1200 kVA		Employee Expenses-EE0	593050	0.06777673
80716828	*PM-PER JIM HARKIN INSTALL 1200 kVA		Employee Expenses-EE0	107010	0.76023153
80716828	*PM-PER JIM HARKIN INSTALL 1200 kVA		Employee Expenses-EE0	596000	0.02894153
80716828	*PM-PER JIM HARKIN INSTALL 1200 kVA		Employee Expenses-EE0	108030	0.05190776
80716828	*PM-PER JIM HARKIN INSTALL 1200 kVA		Employee Expenses-EE0	593040	0.02595813
80716828	*PM-PER JIM HARKIN INSTALL 1200 kVA		Employee Expenses-EE0	593020	0.06518432
81766966	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.669912
81766966	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06104489
81766966	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20046786
81766966	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06857525
81348388	DG P#2893 RT 197 WOODSTOCK FRNTR PO		Employee Expenses-EE0	107010	0.26793869
81348388	DG P#2893 RT 197 WOODSTOCK FRNTR PO		Employee Expenses-EE0	594030	0.02384085
81348388	DG P#2893 RT 197 WOODSTOCK FRNTR PO		Employee Expenses-EE0	593020	0.11556622
81348388	DG P#2893 RT 197 WOODSTOCK FRNTR PO		Employee Expenses-EE0	108030	0.59265423
81934023	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	593020	0.04680223
81934023	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	108030	0.24019302
81934023	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	595000	0.01299978
81934023	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	596000	0.11727475
81934023	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	107010	0.53668736
81934023	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	583280	0.02979199
81934023	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	593040	0.01625086
81112669	**DEMO FORM ATTACHED** NEW GCC LEDY		Employee Expenses-EE0	593040	0.10071372
81112669	**DEMO FORM ATTACHED** NEW GCC LEDY		Employee Expenses-EE0	108030	0.89678521
81112669	**DEMO FORM ATTACHED** NEW GCC LEDY		Employee Expenses-EE0	594030	0.00250107
81447967	ASP-JFM-(2) 40CL2 POLE SETS/XFMR UP		Employee Expenses-EE0	583280	0.03990571
81447967	ASP-JFM-(2) 40CL2 POLE SETS/XFMR UP		Employee Expenses-EE0	108030	0.1826273
81447967	ASP-JFM-(2) 40CL2 POLE SETS/XFMR UP		Employee Expenses-EE0	593050	0.07881316
81447967	ASP-JFM-(2) 40CL2 POLE SETS/XFMR UP		Employee Expenses-EE0	593020	0.26425733
81447967	ASP-JFM-(2) 40CL2 POLE SETS/XFMR UP		Employee Expenses-EE0	107010	0.41756938
81447967	ASP-JFM-(2) 40CL2 POLE SETS/XFMR UP		Employee Expenses-EE0	596000	0.01682711
81937874	15DD 7/18 3 MULBERRY LN., ENFIELD -		Employee Expenses-EE0	594030	1
81586974	CAR VS POLE- APPROVED 5/31/24		Employee Expenses-EE0	107010	0.4592458
81586974	CAR VS POLE- APPROVED 5/31/24		Employee Expenses-EE0	593020	0.16720257
81586974	CAR VS POLE- APPROVED 5/31/24		Employee Expenses-EE0	108030	0.2967332
81586974	CAR VS POLE- APPROVED 5/31/24		Employee Expenses-EE0	583280	0.07681843
80469280	Abel - Miller Rd, East Wlndsor - CO		Employee Expenses-EE0	108030	0.40938998
80469280	Abel - Miller Rd, East Wlndsor - CO		Employee Expenses-EE0	593020	0.01561623
80469280	Abel - Miller Rd, East Wlndsor - CO		Employee Expenses-EE0	583280	0.07430822
80469280	Abel - Miller Rd, East Wlndsor - CO		Employee Expenses-EE0	107010	0.45448104
80469280	Abel - Miller Rd, East Wlndsor - CO		Employee Expenses-EE0	593040	0.04620453
81808212	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00940186
81808212	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27678873
81808212	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.0046609
81808212	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.03557724
81808212	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.09120491
81808212	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.01947283
81808212	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.15795012
81808212	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.38941662
81808212	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.0155268
81767183	*D&D*Conv. 1609307 - Make Ready Non		Employee Expenses-EE0	593020	0.39703385
81767183	*D&D*Conv. 1609307 - Make Ready Non		Employee Expenses-EE0	107010	0.03112672
81767183	*D&D*Conv. 1609307 - Make Ready Non		Employee Expenses-EE0	593050	0.20618736
81767183	*D&D*Conv. 1609307 - Make Ready Non		Employee Expenses-EE0	593040	0.18218571
81767183	*D&D*Conv. 1609307 - Make Ready Non		Employee Expenses-EE0	583280	0.02783822
81767183	*D&D*Conv. 1609307 - Make Ready Non		Employee Expenses-EE0	594030	0.15562815
81266083	CD01889 - 5R4 Smart Switch Canton C		Employee Expenses-EE0	108030	0.12322031
81266083	CD01889 - 5R4 Smart Switch Canton C		Employee Expenses-EE0	593020	0.01643754
81266083	CD01889 - 5R4 Smart Switch Canton C		Employee Expenses-EE0	107010	0.84600212
81266083	CD01889 - 5R4 Smart Switch Canton C		Employee Expenses-EE0	593040	0.01434004
81003857	JDB 19 SUGAR HOLLOW RD GEORGETOWN,		Employee Expenses-EE0	593020	0.10686951
81003857	JDB 19 SUGAR HOLLOW RD GEORGETOWN,		Employee Expenses-EE0	593040	0.0256701
81003857	JDB 19 SUGAR HOLLOW RD GEORGETOWN,		Employee Expenses-EE0	108030	0.36930297
81003857	JDB 19 SUGAR HOLLOW RD GEORGETOWN,		Employee Expenses-EE0	107010	0.49815742
81739220	*D&D*Conv. 1605443 - Make Ready Non		Employee Expenses-EE0	583280	0.08709086
81739220	*D&D*Conv. 1605443 - Make Ready Non		Employee Expenses-EE0	593020	0.12944792
81739220	*D&D*Conv. 1605443 - Make Ready Non		Employee Expenses-EE0	593040	0.12230069
81739220	*D&D*Conv. 1605443 - Make Ready Non		Employee Expenses-EE0	107010	0.3326769
81739220	*D&D*Conv. 1605443 - Make Ready Non		Employee Expenses-EE0	594030	0.32848363
81564391	AWC-1/17/24 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	107010	0.35647883
81564391	AWC-1/17/24 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	593020	0.23116842
81564391	AWC-1/17/24 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	108030	0.32773002
81564391	AWC-1/17/24 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	593050	0.08462273
81635165	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	583280	0.13799095
81635165	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	594260	0.01387052
81635165	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	593020	0.02882212
81635165	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	107010	0.38519898
81635165	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	108030	0.27690852
81635165	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	594030	0.15720891
81651145	15D 12/4/24 VJT - WATERBURY -2223 T		Employee Expenses-EE0	107010	0.98275806
81651145	15D 12/4/24 VJT - WATERBURY -2223 T		Employee Expenses-EE0	593020	0.01604693
81651145	15D 12/4/24 VJT - WATERBURY -2223 T		Employee Expenses-EE0	593010	0.00119501
81132063	11/09 WATROUS(24) RD -- 1134 UG, B		Employee Expenses-EE0	108030	0.34520254
81132063	11/09 WATROUS(24) RD -- 1134 UG, B		Employee Expenses-EE0	107010	0.65479746
81685745	all work completed-02/07 (DAMNCNA)		Employee Expenses-EE0	594030	1
81841298	TL - MARIAN RD, #5 OLD LYME // 3.4.		Employee Expenses-EE0	108030	0.55427772
81841298	TL - MARIAN RD, #5 OLD LYME // 3.4.		Employee Expenses-EE0	107010	0.44572228
81933167	9A - CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	108030	0.12794759
81933167	9A - CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	596000	0.02540893
81933167	9A - CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	107010	0.63687989
81933167	9A - CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	593050	0.01983464
81933167	9A - CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	594030	0.14232732
81933167	9A - CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	593020	0.04760164
81348687	*D&D* Conv. 1601972 - Make Ready No		Employee Expenses-EE0	593040	0.02500491
81348687	*D&D* Conv. 1601972 - Make Ready No		Employee Expenses-EE0	593020	0.28001572
81348687	*D&D* Conv. 1601972 - Make Ready No		Employee Expenses-EE0	594030	0.54912556
81348687	*D&D* Conv. 1601972 - Make Ready No		Employee Expenses-EE0	583280	0.1458538
80470830	NEW GC PRESTON, HOLLOWELL, 111, DAW		Employee Expenses-EE0	107010	0.82288697
80470830	NEW GC PRESTON, HOLLOWELL, 111, DAW		Employee Expenses-EE0	108030	0.0079707
80470830	NEW GC PRESTON, HOLLOWELL, 111, DAW		Employee Expenses-EE0	593040	0.07459897
80470830	NEW GC PRESTON, HOLLOWELL, 111, DAW		Employee Expenses-EE0	584280	0.09454336
81309405	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07137394
81309405	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.58958791
81309405	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33903815
80412805	NEW GC STONINGTON, STONINGTON, 317,		Employee Expenses-EE0	107010	1
80562492	DIG UP-APPROVED 6/12/24		Employee Expenses-EE0	108030	0.04369873
80562492	DIG UP-APPROVED 6/12/24		Employee Expenses-EE0	107010	0.95630127
81914454	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593050	0.13420269
81914454	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	583280	0.10193648
81914454	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.26901131
81914454	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.41432286
81914454	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.08052666
81652418	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10175538
81652418	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.30429505
81652418	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.0137321
81652418	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57690485
81652418	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00331262
81778229	*D&D* Conv. 1605401 - Priority Make		Employee Expenses-EE0	593040	0.02279601
81778229	*D&D* Conv. 1605401 - Priority Make		Employee Expenses-EE0	593020	0.21283746
81778229	*D&D* Conv. 1605401 - Priority Make		Employee Expenses-EE0	593050	0.17204361
81778229	*D&D* Conv. 1605401 - Priority Make		Employee Expenses-EE0	596000	0.59232292
81691640	POLE LINE RELOCATION - MERRYALL RD		Employee Expenses-EE0	107010	0.7853002
81691640	POLE LINE RELOCATION - MERRYALL RD		Employee Expenses-EE0	594030	0.01845901
81691640	POLE LINE RELOCATION - MERRYALL RD		Employee Expenses-EE0	108030	0.17183849
81691640	POLE LINE RELOCATION - MERRYALL RD		Employee Expenses-EE0	593010	0.0244023
81994451	WO 16819796-INT-92599-DG UPGRADE DA		Employee Expenses-EE0	108030	0.52370305
81994451	WO 16819796-INT-92599-DG UPGRADE DA		Employee Expenses-EE0	583280	0.28198613
81994451	WO 16819796-INT-92599-DG UPGRADE DA		Employee Expenses-EE0	107010	0.19431082
81594447	BITTERSWEET HILL 8, SOMERS - OH FOU		Employee Expenses-EE0	107010	1
81852698	15 DD BY 4/2/24 BM; MONROE, WEBB, 3		Employee Expenses-EE0	107010	1
81852699	BM; MONROE, WEBB, 39, BOB KOSH		Employee Expenses-EE0	108030	1
81715285	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00799207
81715285	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05806401
81715285	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.72323338
81715285	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21071054
81112103	WO 14722910-INT-84715-DG UPGRADE FO		Employee Expenses-EE0	107010	0.12713081
81112103	WO 14722910-INT-84715-DG UPGRADE FO		Employee Expenses-EE0	108030	0.36865439
81112103	WO 14722910-INT-84715-DG UPGRADE FO		Employee Expenses-EE0	583280	0.5042148
81795460	WRTN NEEDS WORK CAR VS POLE FARMING		Employee Expenses-EE0	107010	0.43474611
81795460	WRTN NEEDS WORK CAR VS POLE FARMING		Employee Expenses-EE0	593020	0.30656736
81795460	WRTN NEEDS WORK CAR VS POLE FARMING		Employee Expenses-EE0	108030	0.24829291
81795460	WRTN NEEDS WORK CAR VS POLE FARMING		Employee Expenses-EE0	596000	0.01039361
81529390	DJM. 398 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	107010	0.63486088
81529390	DJM. 398 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	593020	0.05520793
81529390	DJM. 398 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	594030	0.00533126

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81529390	DJM. 398 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	108030	0.23471375
81529390	DJM. 398 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	583280	0.06988619
81794461	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593040	0.06470629
81794461	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	594030	0.00712023
81794461	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593020	0.21257831
81794461	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	596000	0.03935779
81794461	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	108030	0.19435005
81794461	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593050	0.0614467
81794461	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	107010	0.42044062
81348552	appt 3/28 EVW - 34 Cobble Rd, Salis		Employee Expenses-EE0	108030	0.27799376
81348552	appt 3/28 EVW - 34 Cobble Rd, Salis		Employee Expenses-EE0	107010	0.63145374
81348552	appt 3/28 EVW - 34 Cobble Rd, Salis		Employee Expenses-EE0	594030	0.09055251
81084813	*HAWK*JS - Conv. 1553239 - Make Rea		Employee Expenses-EE0	594030	0.10804416
81084813	*HAWK*JS - Conv. 1553239 - Make Rea		Employee Expenses-EE0	593010	0.89195584
81874941	KILLINGWORTH - NO FOLLOW UP - REPLA		Employee Expenses-EE0	107010	0.47088084
81874941	KILLINGWORTH - NO FOLLOW UP - REPLA		Employee Expenses-EE0	583280	0.1057034
81874941	KILLINGWORTH - NO FOLLOW UP - REPLA		Employee Expenses-EE0	593020	0.03908735
81874941	KILLINGWORTH - NO FOLLOW UP - REPLA		Employee Expenses-EE0	108030	0.38432841
81721944	9A- CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	593050	0.08398768
81721944	9A- CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	593020	0.02036496
81721944	9A- CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	108030	0.29642152
81721944	9A- CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	107010	0.59922585
81803429	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00791862
81803429	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05753039
81803429	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21534401
81803429	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71920698
80497758	NEW LONDON LED FLOODS (199W 20EA)		Employee Expenses-EE0	107010	0.8090871
80497758	NEW LONDON LED FLOODS (199W 20EA)		Employee Expenses-EE0	108030	0.1909129
ML241102	Waterbury Facility Improvements	Waterbury Warehouse Facility Improvements	Employee Expenses-EE0	107010	1
81004274	CAR VS POLE- APPROVED 4/12/24		Employee Expenses-EE0	593040	0.05122571
81004274	CAR VS POLE- APPROVED 4/12/24		Employee Expenses-EE0	107010	0.73906475
81004274	CAR VS POLE- APPROVED 4/12/24		Employee Expenses-EE0	108030	0.20970954
81133233	SC: 15 GROSSET RD GRN, DEMO OH TEMP		Employee Expenses-EE0	108030	1
81133236	MANSFIELD, WYLLYS FARM RD, 36, new		Employee Expenses-EE0	107010	1
81954897	WESTBROOK - NO FOLLOW UP - PETTIPAU		Employee Expenses-EE0	108030	0.15313029
81954897	WESTBROOK - NO FOLLOW UP - PETTIPAU		Employee Expenses-EE0	593020	0.35885505
81954897	WESTBROOK - NO FOLLOW UP - PETTIPAU		Employee Expenses-EE0	107010	0.48801466
81607608	CUST APPT 2/14/24. JIM; OXFORD, WYCH		Employee Expenses-EE0	594030	1
81914324	9A - CAR VS POLE C3512 - APPROVED 9		Employee Expenses-EE0	593040	0.17740727
81914324	9A - CAR VS POLE C3512 - APPROVED 9		Employee Expenses-EE0	108030	0.21336139
81914324	9A - CAR VS POLE C3512 - APPROVED 9		Employee Expenses-EE0	594030	0.00609563
81914324	9A - CAR VS POLE C3512 - APPROVED 9		Employee Expenses-EE0	107010	0.32850102
81914324	9A - CAR VS POLE C3512 - APPROVED 9		Employee Expenses-EE0	593020	0.14514223
81914324	9A - CAR VS POLE C3512 - APPROVED 9		Employee Expenses-EE0	593050	0.07895495
81914324	9A - CAR VS POLE C3512 - APPROVED 9		Employee Expenses-EE0	596000	0.05053751
81980507	TURNOVER 26 BARKER RD, NEW MILFORD		Employee Expenses-EE0	593020	0.13213266
81980507	TURNOVER 26 BARKER RD, NEW MILFORD		Employee Expenses-EE0	583280	0.1786623
81980507	TURNOVER 26 BARKER RD, NEW MILFORD		Employee Expenses-EE0	107010	0.28231962
81980507	TURNOVER 26 BARKER RD, NEW MILFORD		Employee Expenses-EE0	108030	0.40688541
81488779	(DF) (I) TRIP SAVER, AND CUTOUTS-4		Employee Expenses-EE0	593020	0.01931375
81488779	(DF) (I) TRIP SAVER, AND CUTOUTS-4		Employee Expenses-EE0	108030	0.08300199
81488779	(DF) (I) TRIP SAVER, AND CUTOUTS-4		Employee Expenses-EE0	593010	0.09039099
81488779	(DF) (I) TRIP SAVER, AND CUTOUTS-4		Employee Expenses-EE0	107010	0.80729328
81800630	Ketchbrook Ln 8, Ellington. DB Svc		Employee Expenses-EE0	594030	1
80450082	PM-PEPPER BUSH LN NEWINGTON-REPLACE		Employee Expenses-EE0	584280	0.50109177
80450082	PM-PEPPER BUSH LN NEWINGTON-REPLACE		Employee Expenses-EE0	594030	0.04395993
80450082	PM-PEPPER BUSH LN NEWINGTON-REPLACE		Employee Expenses-EE0	108030	0.4549483
		CT DMX Replacements Green Hill 775 Green Hill Rd, Madison, CT control house			
DMX23004	Green Hill DMX Replacement		Employee Expenses-EE0	107010	1
81158339	MG-PAD#546-MEADOW, LN (2)KILLINGLY-		Employee Expenses-EE0	107010	1
81932182	JK>POLE 1036--ROW, REPLCD POLE W/45		Employee Expenses-EE0	593020	0.16834349
81932182	JK>POLE 1036--ROW, REPLCD POLE W/45		Employee Expenses-EE0	108030	0.29984245
81932182	JK>POLE 1036--ROW, REPLCD POLE W/45		Employee Expenses-EE0	107010	0.53181407
80246886	COMP CCC 08/14/25 - UG FAULT * NEW		Employee Expenses-EE0	596000	1
81559967	PD-280 MILLSTONE RD WATERFORD/NEW U		Employee Expenses-EE0	108030	0.39383153
81559967	PD-280 MILLSTONE RD WATERFORD/NEW U		Employee Expenses-EE0	107010	0.57639888
81559967	PD-280 MILLSTONE RD WATERFORD/NEW U		Employee Expenses-EE0	593040	0.0297696
81807506	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.1491798
81807506	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15684156
81807506	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.12539466
81807506	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52668285
81807506	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04190113
24ETR013	ETR -NEWTOWN, CT	ETR -NEWTOWN, CT	Employee Expenses-EE0	107010	1
80427400	NORTH GROSVENORDALE, POMPEO, 0, Lil		Employee Expenses-EE0	186010	1
81529929	DJM. 55 WASHINGTON AVE WESTPORT. OH		Employee Expenses-EE0	108030	0.31071623
81529929	DJM. 55 WASHINGTON AVE WESTPORT. OH		Employee Expenses-EE0	107010	0.57711873
81529929	DJM. 55 WASHINGTON AVE WESTPORT. OH		Employee Expenses-EE0	583280	0.06176995
81529929	DJM. 55 WASHINGTON AVE WESTPORT. OH		Employee Expenses-EE0	593020	0.04568299
81529929	DJM. 55 WASHINGTON AVE WESTPORT. OH		Employee Expenses-EE0	594030	0.00471211
B2M42885	BERLIN 6A, P&C Test Request/ Record		Employee Expenses-EE0	570115	1
24REL118	REL -TOLLAND, CT	REL -TOLLAND, CT	Employee Expenses-EE0	107010	1
24REL120	REL -VERNON, CT	REL -VERNON, CT	Employee Expenses-EE0	107010	1
24REL121	REL -WINDSOR , CT	REL -WINDSOR , CT	Employee Expenses-EE0	107010	1
F2411033	Replace Electrical Panel	BCW - Replace electrical panels	Employee Expenses-EE0	108030	0.04761905
F2411033	Replace Electrical Panel	BCW - Replace electrical panels	Employee Expenses-EE0	107010	0.95238095
81679089	BUFF CAP RD 355, TOLLAND - NEW OH/D		Employee Expenses-EE0	593040	0.1128911
81679089	BUFF CAP RD 355, TOLLAND - NEW OH/D		Employee Expenses-EE0	107010	0.7610806
81679089	BUFF CAP RD 355, TOLLAND - NEW OH/D		Employee Expenses-EE0	583280	0.09200602
81679089	BUFF CAP RD 355, TOLLAND - NEW OH/D		Employee Expenses-EE0	593020	0.03402229
81899387	MM -*Demo Rec* 174 SOUTH AVE, NEW		Employee Expenses-EE0	108030	1
81304005	**MM - 85 RANGE RD, WILTON - NSVC-U		Employee Expenses-EE0	593010	0.01800294
81304005	**MM - 85 RANGE RD, WILTON - NSVC-U		Employee Expenses-EE0	107010	0.58345074
81304005	**MM - 85 RANGE RD, WILTON - NSVC-U		Employee Expenses-EE0	594030	0.00484558
81304005	**MM - 85 RANGE RD, WILTON - NSVC-U		Employee Expenses-EE0	593020	0.05041294
81304005	**MM - 85 RANGE RD, WILTON - NSVC-U		Employee Expenses-EE0	583280	0.04760108
81304005	**MM - 85 RANGE RD, WILTON - NSVC-U		Employee Expenses-EE0	108030	0.29568672
81842899	PD FULMORE DRIVE WATERFORD/3 OR MOR		Employee Expenses-EE0	593020	0.03203983
81842899	PD FULMORE DRIVE WATERFORD/3 OR MOR		Employee Expenses-EE0	593040	0.01456063
81842899	PD FULMORE DRIVE WATERFORD/3 OR MOR		Employee Expenses-EE0	596000	0.03653571
81842899	PD FULMORE DRIVE WATERFORD/3 OR MOR		Employee Expenses-EE0	108030	0.30405648
81842899	PD FULMORE DRIVE WATERFORD/3 OR MOR		Employee Expenses-EE0	107010	0.52616246
81842899	PD FULMORE DRIVE WATERFORD/3 OR MOR		Employee Expenses-EE0	583280	0.08664488
81916526	Work Complete-25 SQUIRE ST N.LONDON		Employee Expenses-EE0	108030	0.87766931
81916526	Work Complete-25 SQUIRE ST N.LONDON		Employee Expenses-EE0	583280	0.01402958
81916526	Work Complete-25 SQUIRE ST N.LONDON		Employee Expenses-EE0	107010	0.10830111
81848835	YT-28958-2024 TC 888 NORTH ST, GRN:		Employee Expenses-EE0	107010	0.79442509
81848835	YT-28958-2024 TC 888 NORTH ST, GRN:		Employee Expenses-EE0	108030	0.20557491
81600422	**17 north main branford. install n		Employee Expenses-EE0	107010	0.50281068
81600422	**17 north main branford. install n		Employee Expenses-EE0	593040	0.12210422
81600422	**17 north main branford. install n		Employee Expenses-EE0	108030	0.01518158
81600422	**17 north main branford. install n		Employee Expenses-EE0	583280	0.35990352
81900594	JLB 27 CRESCENT ST STMFD DEMO SVC W		Employee Expenses-EE0	596000	0.01284275
81900594	JLB 27 CRESCENT ST STMFD DEMO SVC W		Employee Expenses-EE0	108030	0.95075188
81900594	JLB 27 CRESCENT ST STMFD DEMO SVC W		Employee Expenses-EE0	107010	0.03640537
81887048	DJM. 8 TAR ROCK RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80288687	15 DD BY 8/15/22 WQ; WOODBURY, ARRO		Employee Expenses-EE0	108030	0.34168355
80288687	15 DD BY 8/15/22 WQ; WOODBURY, ARRO		Employee Expenses-EE0	107010	0.65831645
81075837	10/30/23, RSO--JK>POLE 53953--REPLC		Employee Expenses-EE0	108030	0.29490151
81075837	10/30/23, RSO--JK>POLE 53953--REPLC		Employee Expenses-EE0	107010	0.70509849
81075839	ASP 2/16 JMS- BLOOMFIELD, RYEFIELD		Employee Expenses-EE0	107010	0.92757028
81075839	ASP 2/16 JMS- BLOOMFIELD, RYEFIELD		Employee Expenses-EE0	584280	0.04184291
81075839	ASP 2/16 JMS- BLOOMFIELD, RYEFIELD		Employee Expenses-EE0	594030	0.03058682
81920419	pr 3/19 EVW - 64 Albert St, Torring		Employee Expenses-EE0	107010	1
81920435	**mat bal 03/06/24 Assigned Feds 03		Employee Expenses-EE0	108030	0.166274
81920435	**mat bal 03/06/24 Assigned Feds 03		Employee Expenses-EE0	593040	0.20779833
81920435	**mat bal 03/06/24 Assigned Feds 03		Employee Expenses-EE0	107010	0.62592767
24RELLES	2024 CT REL ES intl capital labor	2024 CT REL ES internal capital labor	Employee Expenses-EE0	107010	1
81841880	MCB - 911 WOODTICK RD WTBY - INST 3		Employee Expenses-EE0	107010	0.76760849
81841880	MCB - 911 WOODTICK RD WTBY - INST 3		Employee Expenses-EE0	594030	0.00816934
81841880	MCB - 911 WOODTICK RD WTBY - INST 3		Employee Expenses-EE0	593040	0.22422218
81262743	*D&D*Conv#1427420-RegularMakeReadyN		Employee Expenses-EE0	593010	0.01565046
81262743	*D&D*Conv#1427420-RegularMakeReadyN		Employee Expenses-EE0	593050	0.18605295
81262743	*D&D*Conv#1427420-RegularMakeReadyN		Employee Expenses-EE0	593040	0.04121698
81262743	*D&D*Conv#1427420-RegularMakeReadyN		Employee Expenses-EE0	108030	0.34478677
81262743	*D&D*Conv#1427420-RegularMakeReadyN		Employee Expenses-EE0	596000	0.05234757
81262743	*D&D*Conv#1427420-RegularMakeReadyN		Employee Expenses-EE0	107010	0.18257848
81262743	*D&D*Conv#1427420-RegularMakeReadyN		Employee Expenses-EE0	593020	0.17736679
81920699	TL - SAUNDERS HOLLOW RD, REF. #27 O		Employee Expenses-EE0	593040	0.31245815
81920699	TL - SAUNDERS HOLLOW RD, REF. #27 O		Employee Expenses-EE0	108030	0.39316389
81920699	TL - SAUNDERS HOLLOW RD, REF. #27 O		Employee Expenses-EE0	583280	0.29437797
81920701	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.49892491
81920701	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.04197287
81920701	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.31383927
81920701	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.0723038
81920701	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.07295916
81934417	# LA zRH--3/21/24--16 Marshall Rd--		Employee Expenses-EE0	108030	1
81440618	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	107010	0.81921511
81440618	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	108030	0.1565838
81440618	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	593020	0.02420109
80498723	PM-309 MAIN ST EAST BERLIN-RIDGEVIE		Employee Expenses-EE0	584280	0.13498317
80498723	PM-309 MAIN ST EAST BERLIN-RIDGEVIE		Employee Expenses-EE0	107010	0.8532766
80498723	PM-309 MAIN ST EAST BERLIN-RIDGEVIE		Employee Expenses-EE0	593040	0.01174022
81511304	JTR, 47 DEMING RD -- H1479, ROCKY H		Employee Expenses-EE0	593040	1
81336426	*D&D*Conv. 1605385 - Make Ready Non		Employee Expenses-EE0	107010	0.20943355
81336426	*D&D*Conv. 1605385 - Make Ready Non		Employee Expenses-EE0	108030	0.08780435
81336426	*D&D*Conv. 1605385 - Make Ready Non		Employee Expenses-EE0	583280	0.07756336
81336426	*D&D*Conv. 1605385 - Make Ready Non		Employee Expenses-EE0	593040	0.15972504
81336426	*D&D*Conv. 1605385 - Make Ready Non		Employee Expenses-EE0	593020	0.45906724
81336426	*D&D*Conv. 1605385 - Make Ready Non		Employee Expenses-EE0	594030	0.00640646
81675178	***MJP / CD02324 / Stamford Energy		Employee Expenses-EE0	107010	0.22035431
81675178	***MJP / CD02324 / Stamford Energy		Employee Expenses-EE0	108030	0.77964569
81726233	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71348946
81726233	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21351391
81726233	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07299663
81570244	EAST HARTFORD, KNOLLWOOD, 73, veron		Employee Expenses-EE0	108030	0.45184441
81570244	EAST HARTFORD, KNOLLWOOD, 73, veron		Employee Expenses-EE0	107010	0.54815559
81726527	Install NO point P#3599 Summer Hill		Employee Expenses-EE0	593040	0.06079701
81726527	Install NO point P#3599 Summer Hill		Employee Expenses-EE0	107010	0.93920299
81434629	RM POLE 5959 RIVERBANK RD WESTON -		Employee Expenses-EE0	583280	0.51068808
81434629	RM POLE 5959 RIVERBANK RD WESTON -		Employee Expenses-EE0	107010	0.35194789
81434629	RM POLE 5959 RIVERBANK RD WESTON -		Employee Expenses-EE0	108030	0.13736403
80262350	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	595000	0.38990785
80262350	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	596000	0.13262378
80262350	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	593040	0.47746837
81760622	142 Cross Rd, Westbrook - reconnect		Employee Expenses-EE0	107010	1
81727034	5DD 4/5 JRP - 217 Dunham St Unit #1		Employee Expenses-EE0	107010	1
81727073	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.09675306
81727073	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14383129
81727073	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.0049869
81727073	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54116919
81727073	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.21325956
80284023	JA-Conv#1270167-PriorityMake ReadyN		Employee Expenses-EE0	593040	1
81926560	NEEDS POLES-(RSO Herman) SALT ISLAN		Employee Expenses-EE0	593040	0.01887569
81926560	NEEDS POLES-(RSO Herman) SALT ISLAN		Employee Expenses-EE0	107010	0.44750237
81926560	NEEDS POLES-(RSO Herman) SALT ISLAN		Employee Expenses-EE0	593020	0.05123759
81926560	NEEDS POLES-(RSO Herman) SALT ISLAN		Employee Expenses-EE0	593050	0.10560657
81926560	NEEDS POLES-(RSO Herman) SALT ISLAN		Employee Expenses-EE0	108030	0.37677778
81955441	SL - 694 OLD COLONY RD, MERIDEN CT		Employee Expenses-EE0	593020	0.03639598
81955441	SL - 694 OLD COLONY RD, MERIDEN CT		Employee Expenses-EE0	593040	0.3372487
81955441	SL - 694 OLD COLONY RD, MERIDEN CT		Employee Expenses-EE0	108030	0.33106506
81955441	SL - 694 OLD COLONY RD, MERIDEN CT		Employee Expenses-EE0	107010	0.29529026
81847771	*SYS PRJ* TW - Conv. 1483192 - Make		Employee Expenses-EE0	107010	0.22121467
81847771	*SYS PRJ* TW - Conv. 1483192 - Make		Employee Expenses-EE0	593020	0.50121071
81847771	*SYS PRJ* TW - Conv. 1483192 - Make		Employee Expenses-EE0	593050	0.06787409
81847771	*SYS PRJ* TW - Conv. 1483192 - Make		Employee Expenses-EE0	583280	0.1267543
81847771	*SYS PRJ* TW - Conv. 1483192 - Make		Employee Expenses-EE0	593040	0.08294623
81428413	REPLACE-OH-ANNUAL-DESG,19 QUARRY RI		Employee Expenses-EE0	107010	0.76195487
81428413	REPLACE-OH-ANNUAL-DESG,19 QUARRY RI		Employee Expenses-EE0	108030	0.23804513
F2411022	Exit Device Replacement	Torrington - Exit Device Replacement	Employee Expenses-EE0	107010	0.95238095
F2411022	Exit Device Replacement	Torrington - Exit Device Replacement	Employee Expenses-EE0	108030	0.04761905
		Berlin - ATC - Roof Railing Installation			
F2411023	Berlin - ATC - Roof Railing Install	Safety concerns have been raised about the existing railing system on the roof of the ATC Garage. This project will install a compliant railing system to mitigate the potential danger associated with working near the edge of the roof.	Employee Expenses-EE0	107010	1
81113240	9A - CAR VS. FRONTIER POLE #2566 -		Employee Expenses-EE0	108030	0.1284867
81113240	9A - CAR VS. FRONTIER POLE #2566 -		Employee Expenses-EE0	107010	0.60220401
81113240	9A - CAR VS. FRONTIER POLE #2566 -		Employee Expenses-EE0	593050	0.07715007
81113240	9A - CAR VS. FRONTIER POLE #2566 -		Employee Expenses-EE0	593020	0.06171812
81113240	9A - CAR VS. FRONTIER POLE #2566 -		Employee Expenses-EE0	583280	0.13044109
81866428	# MI zRH--3/6/24--144 Gilbert Ave-		Employee Expenses-EE0	107010	1
24REL051	REL -NEW CANAAN, CT	REL -NEW CANAAN, CT	Employee Expenses-EE0	107010	1
24REL052	REL -NORWALK, CT	REL -NORWALK, CT	Employee Expenses-EE0	107010	1
24REL053	REL -REDDING , CT	REL -REDDING , CT	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
24REL054	REL -RIDGEFIELD, CT	REL -RIDGEFIELD, CT	Employee Expenses-EE0	107010	1
81634408	POST CONSTR DMS - 110 GROVELAND TER		Employee Expenses-EE0	593020	0.03224554
81634408	POST CONSTR DMS - 110 GROVELAND TER		Employee Expenses-EE0	107010	0.13572728
81634408	POST CONSTR DMS - 110 GROVELAND TER		Employee Expenses-EE0	594030	0.41759068
81634408	POST CONSTR DMS - 110 GROVELAND TER		Employee Expenses-EE0	596000	0.21215577
81634408	POST CONSTR DMS - 110 GROVELAND TER		Employee Expenses-EE0	593050	0.06648065
81634408	POST CONSTR DMS - 110 GROVELAND TER		Employee Expenses-EE0	108030	0.08657042
81634408	POST CONSTR DMS - 110 GROVELAND TER		Employee Expenses-EE0	593040	0.04922965
80177020	DB-CD01755-02, 11B62, UG civil work		Employee Expenses-EE0	107010	0.97339472
80177020	DB-CD01755-02, 11B62, UG civil work		Employee Expenses-EE0	596000	0.02660528
81875827	9A - CAR VS POLE - NONBILLABLE, LOW		Employee Expenses-EE0	107010	0.7641883
81875827	9A - CAR VS POLE - NONBILLABLE, LOW		Employee Expenses-EE0	108030	0.2358117
81817616	APPRENTICES SD; 38 APPLE BLOSSOM LN		Employee Expenses-EE0	583280	0.03137273
81817616	APPRENTICES SD; 38 APPLE BLOSSOM LN		Employee Expenses-EE0	107010	0.63497358
81817616	APPRENTICES SD; 38 APPLE BLOSSOM LN		Employee Expenses-EE0	108030	0.2702939
81817616	APPRENTICES SD; 38 APPLE BLOSSOM LN		Employee Expenses-EE0	593040	0.04270972
81817616	APPRENTICES SD; 38 APPLE BLOSSOM LN		Employee Expenses-EE0	593050	0.02065007
81803128	Muni STORRS, MAPLE RD, 303, disconn		Employee Expenses-EE0	594030	1
81772862	MG-P#3596--KILLINGLY, PETTINGILL (9		Employee Expenses-EE0	107010	1
81476881	TC 8 OVERHILL RD, STM: P#1405 REPL		Employee Expenses-EE0	107010	0.79635927
81476881	TC 8 OVERHILL RD, STM: P#1405 REPL		Employee Expenses-EE0	108030	0.20364073
81860679	9A CAR VS POLE - NON BILLABLE 5/28/		Employee Expenses-EE0	596000	0.19988043
81860679	9A CAR VS POLE - NON BILLABLE 5/28/		Employee Expenses-EE0	594030	0.04206485
81860679	9A CAR VS POLE - NON BILLABLE 5/28/		Employee Expenses-EE0	108030	0.22559762
81860679	9A CAR VS POLE - NON BILLABLE 5/28/		Employee Expenses-EE0	107010	0.5324571
81315111	NEW BF 12/07/23 MOHEGAN AVE (486) P		Employee Expenses-EE0	107010	0.65886433
81315111	NEW BF 12/07/23 MOHEGAN AVE (486) P		Employee Expenses-EE0	108030	0.34113567
81834977	9A CAR VS POLE - APPROVED 10/18/24		Employee Expenses-EE0	107010	0.52298016
81834977	9A CAR VS POLE - APPROVED 10/18/24		Employee Expenses-EE0	594030	0.03375266
81834977	9A CAR VS POLE - APPROVED 10/18/24		Employee Expenses-EE0	108030	0.33173281
81834977	9A CAR VS POLE - APPROVED 10/18/24		Employee Expenses-EE0	593040	0.11153437
80127947	JK>HH107C (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
24ETR152	ETR -CHAPLIN, CT	ETR -CHAPLIN, CT	Employee Expenses-EE0	107010	1
81708896	NEW GC WO 15802670-INT-89853-DG UPG		Employee Expenses-EE0	108030	0.42612812
81708896	NEW GC WO 15802670-INT-89853-DG UPG		Employee Expenses-EE0	107010	0.31905964
81708896	NEW GC WO 15802670-INT-89853-DG UPG		Employee Expenses-EE0	583280	0.25481224
81938430	NONBILLABLE-NO PD RPT--POST CONST>		Employee Expenses-EE0	593040	1
81777805	print 2/27 CRP - BUNKER HILL (103)		Employee Expenses-EE0	593040	0.04573642
81777805	print 2/27 CRP - BUNKER HILL (103)		Employee Expenses-EE0	107010	0.42425059
81777805	print 2/27 CRP - BUNKER HILL (103)		Employee Expenses-EE0	593020	0.1364004
81777805	print 2/27 CRP - BUNKER HILL (103)		Employee Expenses-EE0	108030	0.39361259
81920324	EAST HAMPTON, HIGHLAND, 27,		Employee Expenses-EE0	107010	1
81565357	9A - CAR VS POLE #4259 - APPROVED 9		Employee Expenses-EE0	593040	0.03408825
81565357	9A - CAR VS POLE #4259 - APPROVED 9		Employee Expenses-EE0	107010	0.20548939
81565357	9A - CAR VS POLE #4259 - APPROVED 9		Employee Expenses-EE0	593020	0.06362246
81565357	9A - CAR VS POLE #4259 - APPROVED 9		Employee Expenses-EE0	594030	0.43064594
81565357	9A - CAR VS POLE #4259 - APPROVED 9		Employee Expenses-EE0	108030	0.26615397
80221347	*CONTRACT REC* BRANFORD, LOMARTRA/I		Employee Expenses-EE0	107010	1
81854170	3.7.2024 P# 30 125 RICHARD ST NEWIN		Employee Expenses-EE0	108030	0.67421054
81854170	3.7.2024 P# 30 125 RICHARD ST NEWIN		Employee Expenses-EE0	107010	0.32578946
81726920	***COMPLETED***02/14 EASTERN(		Employee Expenses-EE0	107010	0.73052149
81726920	***COMPLETED***02/14 EASTERN(		Employee Expenses-EE0	108030	0.26947851
81335881	NH - INSTALL NEW 4/0AL 3W SVC TO 20		Employee Expenses-EE0	107010	1
81939127	HARTFORD, LEDYARD, Lot 300, Kavita		Employee Expenses-EE0	186010	1
81939128	14W5 - TD941 - LOAD BALANCING/ TALC		Employee Expenses-EE0	107010	0.82066066
81939128	14W5 - TD941 - LOAD BALANCING/ TALC		Employee Expenses-EE0	108030	0.17933934
80525959	Wesley Rd 15, East Windsor XFR-P-30		Employee Expenses-EE0	593020	0.04094955
80525959	Wesley Rd 15, East Windsor XFR-P-30		Employee Expenses-EE0	594030	0.00563639
80525959	Wesley Rd 15, East Windsor XFR-P-30		Employee Expenses-EE0	583280	0.11073931
80525959	Wesley Rd 15, East Windsor XFR-P-30		Employee Expenses-EE0	108030	0.49458989
80525959	Wesley Rd 15, East Windsor XFR-P-30		Employee Expenses-EE0	107010	0.34808486
81841592	* APPT 5/13 PM-371 HIGGANUM RD DUR		Employee Expenses-EE0	594030	1
80474705	PR EVW - 232 Klug Hill Rd, Torringt		Employee Expenses-EE0	107010	0.85829088
80474705	PR EVW - 232 Klug Hill Rd, Torringt		Employee Expenses-EE0	108030	0.01149452
80474705	PR EVW - 232 Klug Hill Rd, Torringt		Employee Expenses-EE0	584280	0.12416242
80474705	PR EVW - 232 Klug Hill Rd, Torringt		Employee Expenses-EE0	594030	0.00317277
80474705	PR EVW - 232 Klug Hill Rd, Torringt		Employee Expenses-EE0	593040	0.00287942
81355955	DG P#4987 138 LYON HILL RD WOODSTOC		Employee Expenses-EE0	593040	0.28370954
81355955	DG P#4987 138 LYON HILL RD WOODSTOC		Employee Expenses-EE0	107010	0.71629046
80647108	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	108030	0.17096253
80647108	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	593040	0.01529857
80647108	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	107010	0.66873043
80647108	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	594030	0.09063957
80647108	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	593020	0.03419381
80647108	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	593050	0.00193286
80647108	CD01926 - 2134 Amenia Union Rd Reco		Employee Expenses-EE0	583280	0.01824223
81962039	BJQ - 3/24 - FLAT ROCK RD, KENT CT		Employee Expenses-EE0	593040	0.0374536
81962039	BJQ - 3/24 - FLAT ROCK RD, KENT CT		Employee Expenses-EE0	107010	0.51530262
81962039	BJQ - 3/24 - FLAT ROCK RD, KENT CT		Employee Expenses-EE0	593020	0.00805434
81962039	BJQ - 3/24 - FLAT ROCK RD, KENT CT		Employee Expenses-EE0	108030	0.21603619
81962039	BJQ - 3/24 - FLAT ROCK RD, KENT CT		Employee Expenses-EE0	594030	0.06343493
81962039	BJQ - 3/24 - FLAT ROCK RD, KENT CT		Employee Expenses-EE0	583280	0.15971832
80432673	HEL CUST APPT 3/28/23 MPB; 21 APPLE		Employee Expenses-EE0	107010	0.7751136
80432673	HEL CUST APPT 3/28/23 MPB; 21 APPLE		Employee Expenses-EE0	108030	0.2248864
80879349	PRINT 9/28 JSG - COLEBROOK, OLD FOR		Employee Expenses-EE0	593050	1
81820243	TT TC 63 STANWICH RD, GRN: P#1403 R		Employee Expenses-EE0	107010	0.80278962
81820243	TT TC 63 STANWICH RD, GRN: P#1403 R		Employee Expenses-EE0	108030	0.19721038
80532451	APPT SET 02/13 BM; (MLC) NEWTOWN, B		Employee Expenses-EE0	594030	0.00321735
80532451	APPT SET 02/13 BM; (MLC) NEWTOWN, B		Employee Expenses-EE0	108030	0.38401503
80532451	APPT SET 02/13 BM; (MLC) NEWTOWN, B		Employee Expenses-EE0	593020	0.06002583
80532451	APPT SET 02/13 BM; (MLC) NEWTOWN, B		Employee Expenses-EE0	107010	0.48952992
80532451	APPT SET 02/13 BM; (MLC) NEWTOWN, B		Employee Expenses-EE0	583280	0.06321187
81594884	15 DD BY 7/29/24 KTI bm; BROOKFIELD		Employee Expenses-EE0	107010	0.57873801
81594884	15 DD BY 7/29/24 KTI bm; BROOKFIELD		Employee Expenses-EE0	593040	0.03467248
81594884	15 DD BY 7/29/24 KTI bm; BROOKFIELD		Employee Expenses-EE0	593050	0.01697688
81594884	15 DD BY 7/29/24 KTI bm; BROOKFIELD		Employee Expenses-EE0	108030	0.30980322
81594884	15 DD BY 7/29/24 KTI bm; BROOKFIELD		Employee Expenses-EE0	583280	0.05157501
81594884	15 DD BY 7/29/24 KTI bm; BROOKFIELD		Employee Expenses-EE0	593020	0.0082344
GXC24E20	2AY - East Hampton Load Buster	2AY - East Hampton Load Buster	Employee Expenses-EE0	107010	1
GXC24E21	3H2 - New London Amp Tester 2024	3H2 - New London Amp Tester 2024	Employee Expenses-EE0	107010	1
GXC24E22	2BC - Danielson Mushroom Tester 202	2BC - Danielson Mushroom Tester 2024 2AY - East Hampton Pulling Blocks 2024	Employee Expenses-EE0	107010	1
GXC24E23	2AY - E. Hampton Pulling Block 2024		Employee Expenses-EE0	107010	1
GXC24E25	2AX - Madison Truck Tools 2024	2AX - Madison Truck Tools 2024	Employee Expenses-EE0	107010	1
GXC24E28	2BC - Danielson Crimper 2024	2BC - Danielson Crimper 2024	Employee Expenses-EE0	107010	1
80985654	RM, 251 NEWTOWN TNPK, WESTON- TEMP		Employee Expenses-EE0	108030	1
81398142	SC: 26 RIVERSIDE LN GRN, 200A OH SV		Employee Expenses-EE0	107010	1
80433122	JTR*, CD01701-03, ROW 39 Bloomfield		Employee Expenses-EE0	108030	0.1310116
80433122	JTR*, CD01701-03, ROW 39 Bloomfield		Employee Expenses-EE0	594030	0.00055019
80433122	JTR*, CD01701-03, ROW 39 Bloomfield		Employee Expenses-EE0	593050	0.00356063
80433122	JTR*, CD01701-03, ROW 39 Bloomfield		Employee Expenses-EE0	583280	0.00171008
80433122	JTR*, CD01701-03, ROW 39 Bloomfield		Employee Expenses-EE0	107010	0.84932381
80433122	JTR*, CD01701-03, ROW 39 Bloomfield		Employee Expenses-EE0	596000	0.00324678
80433122	JTR*, CD01701-03, ROW 39 Bloomfield		Employee Expenses-EE0	593040	0.01059691
GXC23E03	2AX -Milwaukee Tool Order 2023	2AX -Milwaukee Tool Order 2023	Employee Expenses-EE0	107010	1
GXC23E04	2BC - Danielson Graybar 2023	2BC - Danielson Graybar 2023	Employee Expenses-EE0	107010	1
80160951	WASHINGTON DEPOT, BALDWIN HILL, 96,		Employee Expenses-EE0	107010	0.76045494
80160951	WASHINGTON DEPOT, BALDWIN HILL, 96,		Employee Expenses-EE0	594030	0.23954506
81349461	*D&D*KL - Conv. 1612122 - Make Read		Employee Expenses-EE0	594030	0.36462736
81349461	*D&D*KL - Conv. 1612122 - Make Read		Employee Expenses-EE0	107010	0.11192145
81349461	*D&D*KL - Conv. 1612122 - Make Read		Employee Expenses-EE0	593040	0.03497062
81349461	*D&D*KL - Conv. 1612122 - Make Read		Employee Expenses-EE0	593020	0.36024637
81349461	*D&D*KL - Conv. 1612122 - Make Read		Employee Expenses-EE0	583280	0.1282342
81120429	EVW - Y 28528-2023 1106 (MCGRABJ)		Employee Expenses-EE0	594030	1
81800904	2/26 - 2641 MAIN ST HARTFORD CT - R		Employee Expenses-EE0	594030	0.38601958
81800904	2/26 - 2641 MAIN ST HARTFORD CT - R		Employee Expenses-EE0	107010	0.61398042
81448107	*D&D*Conv. 1465855 - PRIORITY Make		Employee Expenses-EE0	594030	0.81736996
81448107	*D&D*Conv. 1465855 - PRIORITY Make		Employee Expenses-EE0	596000	0.18263004
81391525	print 2/13 EVW - P#1383 East St. Sh		Employee Expenses-EE0	593020	0.00724152
81391525	print 2/13 EVW - P#1383 East St. Sh		Employee Expenses-EE0	107010	0.68028707
81391525	print 2/13 EVW - P#1383 East St. Sh		Employee Expenses-EE0	594030	0.00417721
81391525	print 2/13 EVW - P#1383 East St. Sh		Employee Expenses-EE0	593040	0.02905499
81391525	print 2/13 EVW - P#1383 East St. Sh		Employee Expenses-EE0	583280	0.02051763
81391525	print 2/13 EVW - P#1383 East St. Sh		Employee Expenses-EE0	108030	0.25872158
81807943	02/27/24, RSO--JK>POLE 716--REPLCD		Employee Expenses-EE0	593040	0.04157348
81807943	02/27/24, RSO--JK>POLE 716--REPLCD		Employee Expenses-EE0	108030	0.41371282
81807943	02/27/24, RSO--JK>POLE 716--REPLCD		Employee Expenses-EE0	107010	0.29732545
81807943	02/27/24, RSO--JK>POLE 716--REPLCD		Employee Expenses-EE0	583280	0.24738825
81077457	PDNB- KTI 10/31/23 DIGUP TURNOVER		Employee Expenses-EE0	594030	0.1578242
81077457	PDNB- KTI 10/31/23 DIGUP TURNOVER		Employee Expenses-EE0	108030	0.20956559
81077457	PDNB- KTI 10/31/23 DIGUP TURNOVER		Employee Expenses-EE0	107010	0.63261021
81796281	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.27890417
81796281	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.18770553
81796281	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.2128227
81796281	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.28615448
81796281	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.03441311
80595466	Print CRP-534 Plymouth rd HW, new C		Employee Expenses-EE0	583280	0.25746899
80595466	Print CRP-534 Plymouth rd HW, new C		Employee Expenses-EE0	107010	0.74253101
81651015	MG-P#213-TRACY(216) RD KILLINGLY-IN		Employee Expenses-EE0	583280	0.04342939
81651015	MG-P#213-TRACY(216) RD KILLINGLY-IN		Employee Expenses-EE0	594030	0.00221046
81651015	MG-P#213-TRACY(216) RD KILLINGLY-IN		Employee Expenses-EE0	593040	0.01824841
81651015	MG-P#213-TRACY(216) RD KILLINGLY-IN		Employee Expenses-EE0	107010	0.93611174
81761591	JD; 1920 SHIPPAN AVE STAMFORD; FRT		Employee Expenses-EE0	596000	0.05569094
81761591	JD; 1920 SHIPPAN AVE STAMFORD; FRT		Employee Expenses-EE0	593020	0.1875828
81761591	JD; 1920 SHIPPAN AVE STAMFORD; FRT		Employee Expenses-EE0	108030	0.42706204
81761591	JD; 1920 SHIPPAN AVE STAMFORD; FRT		Employee Expenses-EE0	107010	0.32966422
81349369	Print JFC - WATERTOWN, CUTLER, 75,		Employee Expenses-EE0	107010	0.82879247
81349369	Print JFC - WATERTOWN, CUTLER, 75,		Employee Expenses-EE0	108030	0.17120753
80871722	DONE CRP - TURNOVER; RIVER RD, CANT		Employee Expenses-EE0	594030	1
80480206	PRINT 7/25 2023 Priority 3 Unfused		Employee Expenses-EE0	107010	1
80645386	JRP - 11 Marion Ave SOG Repl P#4020		Employee Expenses-EE0	107010	0.55231597
80645386	JRP - 11 Marion Ave SOG Repl P#4020		Employee Expenses-EE0	108030	0.44768403
81680853	MM 423 Rixtown Rd Griswold Pole #49		Employee Expenses-EE0	107010	1
81267685	9A CAR VS POLE - NFN- NON BILLABLE		Employee Expenses-EE0	108030	0.30588303
81267685	9A CAR VS POLE - NFN- NON BILLABLE		Employee Expenses-EE0	107010	0.69411697
81961556	MM - 14 SNOWBERRY LN, WILTON CT		Employee Expenses-EE0	593010	0.0112669
81961556	MM - 14 SNOWBERRY LN, WILTON CT		Employee Expenses-EE0	593020	0.03549195
81961556	MM - 14 SNOWBERRY LN, WILTON CT		Employee Expenses-EE0	583280	0.06703767
81961556	MM - 14 SNOWBERRY LN, WILTON CT		Employee Expenses-EE0	108030	0.30486675
81961556	MM - 14 SNOWBERRY LN, WILTON CT		Employee Expenses-EE0	107010	0.58133673
80248048	MR;***WRITTEN*** UPGRADE 50KVA TO 7		Employee Expenses-EE0	583280	0.20187395
80248048	MR;***WRITTEN*** UPGRADE 50KVA TO 7		Employee Expenses-EE0	108030	0.42010251
80248048	MR;***WRITTEN*** UPGRADE 50KVA TO 7		Employee Expenses-EE0	593010	0.05089089
80248048	MR;***WRITTEN*** UPGRADE 50KVA TO 7		Employee Expenses-EE0	107010	0.32713265
81921769	* TD941 - 63 HALL AVE, MERIDEN - T		Employee Expenses-EE0	593040	1
81921784	TL - BUTTONBALL RD, OLD LYME // POL		Employee Expenses-EE0	107010	0.61343826
81921784	TL - BUTTONBALL RD, OLD LYME // POL		Employee Expenses-EE0	108030	0.29027441
81921784	TL - BUTTONBALL RD, OLD LYME // POL		Employee Expenses-EE0	593040	0.09628733
81202345	JD; 255 MILL RD STAMFORD; 200A OH/U		Employee Expenses-EE0	583280	0.28430095
81202345	JD; 255 MILL RD STAMFORD; 200A OH/U		Employee Expenses-EE0	107010	0.71569905
81652275	*D&D*Defective Poles, P946, 4A9, Fa		Employee Expenses-EE0	107010	0.69941359
81652275	*D&D*Defective Poles, P946, 4A9, Fa		Employee Expenses-EE0	108030	0.18787128
81652275	*D&D*Defective Poles, P946, 4A9, Fa		Employee Expenses-EE0	593020	0.11271514
81436115	SUFFIELD, FAIR HILL, 215, John Mur		Employee Expenses-EE0	594030	1
80803023	15 DD BY 2/22/24 KTI WQ ROXBURY, CH		Employee Expenses-EE0	594030	0.00577059
80803023	15 DD BY 2/22/24 KTI WQ ROXBURY, CH		Employee Expenses-EE0	108030	0.14040643
80803023	15 DD BY 2/22/24 KTI WQ ROXBURY, CH		Employee Expenses-EE0	593050	0.0093393
80803023	15 DD BY 2/22/24 KTI WQ ROXBURY, CH		Employee Expenses-EE0	583280	0.05674474
80803023	15 DD BY 2/22/24 KTI WQ ROXBURY, CH		Employee Expenses-EE0	593020	0.01191953
80803023	15 DD BY 2/22/24 KTI WQ ROXBURY, CH		Employee Expenses-EE0	107010	0.7758194
81226228	DJM. 30 SURF LN WESTPORT. DB SVC DE		Employee Expenses-EE0	108030	1
81226229	NEW GC 11/23- 9A- COLONEL LEDYARD(		Employee Expenses-EE0	593020	0.34915809
81226229	NEW GC 11/23- 9A- COLONEL LEDYARD(		Employee Expenses-EE0	108030	0.23807297
81226229	NEW GC 11/23- 9A- COLONEL LEDYARD(		Employee Expenses-EE0	107010	0.41276894
80289813	RM, 72 SOUNDVIEW AVE - NORWALK!! T		Employee Expenses-EE0	107010	1
80289814	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	593020	0.02598935
80289814	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	107010	0.38849553
80289814	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	108030	0.53194467
80289814	CAR VS POLE- APPROVED 9/2		Employee Expenses-EE0	593050	0.05357045
81481858	print 1/4 JFC - THOMASTON, PROSPECT		Employee Expenses-EE0	108030	0.94692357
81481858	print 1/4 JFC - THOMASTON, PROSPECT		Employee Expenses-EE0	107010	0.05157249
81481858	print 1/4 JFC - THOMASTON, PROSPECT		Employee Expenses-EE0	593040	0.00150394
81651284	WRTN--JK>POLE 1695--INSTALL 100' OF		Employee Expenses-EE0	107010	1
80767882	*D&D*Conv. 1451695 - Make Ready Rei		Employee Expenses-EE0	583280	0.03752892
80767882	*D&D*Conv. 1451695 - Make Ready Rei		Employee Expenses-EE0	593020	0.0090067
80767882	*D&D*Conv. 1451695 - Make Ready Rei		Employee Expenses-EE0	596000	0.03568897
80767882	*D&D*Conv. 1451695 - Make Ready Rei		Employee Expenses-EE0	108030	0.08212203
80767882	*D&D*Conv. 1451695 - Make Ready Rei		Employee Expenses-EE0	595000	0.01637856
80767882	*D&D*Conv. 1451695 - Make Ready Rei		Employee Expenses-EE0	593050	0.00803846
80767882	*D&D*Conv. 1451695 - Make Ready Rei		Employee Expenses-EE0	107010	0.72912639
80767882	*D&D*Conv. 1451695 - Make Ready Rei		Employee Expenses-EE0	594030	0.08210997
81440494	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	107010	1
81721124	ESSEX, HERON POND, 8/INSTALL DB SVC		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80293149	KD-EVENT #4806139 INST. NEW TAPS &		Employee Expenses-EE0	593040	1
80306856	8/25/22 NORTHROP RD BETHANY		Employee Expenses-EE0	107010	1
80143755	*MAP COMP*BC - CD00563-11 Install 1		Employee Expenses-EE0	107010	0.87314748
80143755	*MAP COMP*BC - CD00563-11 Install 1		Employee Expenses-EE0	593040	0.04428465
80143755	*MAP COMP*BC - CD00563-11 Install 1		Employee Expenses-EE0	593020	0.08256787
80512724	PRINT 9/21 JFC - WATERTOWN, ECHO LA		Employee Expenses-EE0	583280	0.03583082
80512724	PRINT 9/21 JFC - WATERTOWN, ECHO LA		Employee Expenses-EE0	108030	0.07273159
80512724	PRINT 9/21 JFC - WATERTOWN, ECHO LA		Employee Expenses-EE0	596000	0.02369818
80512724	PRINT 9/21 JFC - WATERTOWN, ECHO LA		Employee Expenses-EE0	584280	0.09598279
80512724	PRINT 9/21 JFC - WATERTOWN, ECHO LA		Employee Expenses-EE0	593020	0.03374399
80512724	PRINT 9/21 JFC - WATERTOWN, ECHO LA		Employee Expenses-EE0	107010	0.73801263
80475411	#UG OAC- HTFD, 305 MARKET ST - MH53		Employee Expenses-EE0	594030	0.41097087
80475411	#UG OAC- HTFD, 305 MARKET ST - MH53		Employee Expenses-EE0	107010	0.58902913
81125122	9A CAR VS POLE - APPROVED 6/20		Employee Expenses-EE0	593040	0.03018772
81125122	9A CAR VS POLE - APPROVED 6/20		Employee Expenses-EE0	593020	0.10458456
81125122	9A CAR VS POLE - APPROVED 6/20		Employee Expenses-EE0	594030	0.00326504
81125122	9A CAR VS POLE - APPROVED 6/20		Employee Expenses-EE0	107010	0.67033421
81125122	9A CAR VS POLE - APPROVED 6/20		Employee Expenses-EE0	108030	0.19162847
80473278	MRP - CD02378 - P3 ROW Pole Replace		Employee Expenses-EE0	593040	0.00065717
80473278	MRP - CD02378 - P3 ROW Pole Replace		Employee Expenses-EE0	593020	0.24396634
80473278	MRP - CD02378 - P3 ROW Pole Replace		Employee Expenses-EE0	108030	0.21851891
80473278	MRP - CD02378 - P3 ROW Pole Replace		Employee Expenses-EE0	107010	0.53685758
81759362	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	108030	0.17747265
81759362	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	107010	0.42109996
81759362	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593040	0.00437873
81759362	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593020	0.34005583
81759362	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593050	0.02480272
81759362	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	596000	0.03219012
81925858	DL; SUMMER ST; 1G08 CABLE FAULT - U		Employee Expenses-EE0	107010	0.94020593
81925858	DL; SUMMER ST; 1G08 CABLE FAULT - U		Employee Expenses-EE0	108030	0.05979407
80252155	CAR VS POLE # 886 - APPROVED 10/06		Employee Expenses-EE0	107010	0.28261837
80252155	CAR VS POLE # 886 - APPROVED 10/06		Employee Expenses-EE0	593040	0.21603449
80252155	CAR VS POLE # 886 - APPROVED 10/06		Employee Expenses-EE0	593020	0.13897805
80252155	CAR VS POLE # 886 - APPROVED 10/06		Employee Expenses-EE0	108030	0.3166366
80252155	CAR VS POLE # 886 - APPROVED 10/06		Employee Expenses-EE0	593050	0.04573249
80250999	*D&D* 370 Canaan Rd, Salisbury P#31		Employee Expenses-EE0	107010	0.61747203
80250999	*D&D* 370 Canaan Rd, Salisbury P#31		Employee Expenses-EE0	108030	0.28957391
80250999	*D&D* 370 Canaan Rd, Salisbury P#31		Employee Expenses-EE0	593020	0.09295406
80342579	*D&D*Conv# 1307676-MakeReadyNonReim		Employee Expenses-EE0	593020	0.28112441
80342579	*D&D*Conv# 1307676-MakeReadyNonReim		Employee Expenses-EE0	594030	0.00931503
80342579	*D&D*Conv# 1307676-MakeReadyNonReim		Employee Expenses-EE0	593040	0.01693441
80342579	*D&D*Conv# 1307676-MakeReadyNonReim		Employee Expenses-EE0	107010	0.46199667
80342579	*D&D*Conv# 1307676-MakeReadyNonReim		Employee Expenses-EE0	596000	0.03991368
80342579	*D&D*Conv# 1307676-MakeReadyNonReim		Employee Expenses-EE0	108030	0.1907158
80825674	09/15 Y-28360-2023 349 WETHERELL ST		Employee Expenses-EE0	107010	0.65731373
80825674	09/15 Y-28360-2023 349 WETHERELL ST		Employee Expenses-EE0	108030	0.34268627
80761835	DG P#1521 33 TOTEM POLE RD THOMPSON		Employee Expenses-EE0	107010	1
81119751	Shfit Pole 1432 LITCHFIELD TPKE BET		Employee Expenses-EE0	593020	0.25972558
81119751	Shfit Pole 1432 LITCHFIELD TPKE BET		Employee Expenses-EE0	583280	0.05966499
81119751	Shfit Pole 1432 LITCHFIELD TPKE BET		Employee Expenses-EE0	594030	0.00303682
81119751	Shfit Pole 1432 LITCHFIELD TPKE BET		Employee Expenses-EE0	107010	0.33286784
81119751	Shfit Pole 1432 LITCHFIELD TPKE BET		Employee Expenses-EE0	593050	0.03947864
81119751	Shfit Pole 1432 LITCHFIELD TPKE BET		Employee Expenses-EE0	593040	0.04011408
81119751	Shfit Pole 1432 LITCHFIELD TPKE BET		Employee Expenses-EE0	108030	0.26511205
80437689	*PROJ* Patrol Circuit 7A80, Middlet		Employee Expenses-EE0	593050	0.04760759
80437689	*PROJ* Patrol Circuit 7A80, Middlet		Employee Expenses-EE0	596000	0.03033948
80437689	*PROJ* Patrol Circuit 7A80, Middlet		Employee Expenses-EE0	593020	0.06470641
80437689	*PROJ* Patrol Circuit 7A80, Middlet		Employee Expenses-EE0	593040	0.03325314
80437689	*PROJ* Patrol Circuit 7A80, Middlet		Employee Expenses-EE0	107010	0.43496391
80437689	*PROJ* Patrol Circuit 7A80, Middlet		Employee Expenses-EE0	108030	0.27782233
80437689	*PROJ* Patrol Circuit 7A80, Middlet		Employee Expenses-EE0	594030	0.11130714
81876678	# LA OAC- HTFD, 90 NELSON ST - P510		Employee Expenses-EE0	108030	1
80354023	Jpt-92 Jubilee St NB (Fmt)P3842 -		Employee Expenses-EE0	593040	0.03977527
80354023	Jpt-92 Jubilee St NB (Fmt)P3842 -		Employee Expenses-EE0	583280	0.33806268
80354023	Jpt-92 Jubilee St NB (Fmt)P3842 -		Employee Expenses-EE0	107010	0.08522304
80354023	Jpt-92 Jubilee St NB (Fmt)P3842 -		Employee Expenses-EE0	108030	0.53693901
80475510	5/12/23 SOUTHBURY RD ROXBURY, POLE		Employee Expenses-EE0	107010	0.16909193
80475510	5/12/23 SOUTHBURY RD ROXBURY, POLE		Employee Expenses-EE0	593020	0.07054709
80475510	5/12/23 SOUTHBURY RD ROXBURY, POLE		Employee Expenses-EE0	108030	0.46964297
80475510	5/12/23 SOUTHBURY RD ROXBURY, POLE		Employee Expenses-EE0	583280	0.29071801
80013923	590 Boston Post Rd; Rep XFMR bank		Employee Expenses-EE0	107010	0.39534613
80013923	590 Boston Post Rd; Rep XFMR bank		Employee Expenses-EE0	108030	0.37568677
80013923	590 Boston Post Rd; Rep XFMR bank		Employee Expenses-EE0	593040	0.02632344
80013923	590 Boston Post Rd; Rep XFMR bank		Employee Expenses-EE0	583280	0.20264366
80428212	MM Devotion rd Scotland Replace rot		Employee Expenses-EE0	593020	0.25966828
80428212	MM Devotion rd Scotland Replace rot		Employee Expenses-EE0	108030	0.23474746
80428212	MM Devotion rd Scotland Replace rot		Employee Expenses-EE0	107010	0.50558426
80990995	KTI 10/16/23 SHELDON (21) DR -- 906		Employee Expenses-EE0	107010	0.48949826
80990995	KTI 10/16/23 SHELDON (21) DR -- 906		Employee Expenses-EE0	594030	0.00370491
80990995	KTI 10/16/23 SHELDON (21) DR -- 906		Employee Expenses-EE0	593020	0.03854544
80990995	KTI 10/16/23 SHELDON (21) DR -- 906		Employee Expenses-EE0	108030	0.42359421
80990995	KTI 10/16/23 SHELDON (21) DR -- 906		Employee Expenses-EE0	593040	0.04465718
81731194	15DD 4/22 JFM-NEW CSDB 4/0 SVC- 50		Employee Expenses-EE0	107010	1
80762898	PRINT EVW - 22 Channel Rd, Salisbur		Employee Expenses-EE0	107010	0.6815423
80762898	PRINT EVW - 22 Channel Rd, Salisbur		Employee Expenses-EE0	583280	0.06664941
80762898	PRINT EVW - 22 Channel Rd, Salisbur		Employee Expenses-EE0	108030	0.22716475
80762898	PRINT EVW - 22 Channel Rd, Salisbur		Employee Expenses-EE0	593020	0.02464355
80195027	MJG w - SCOTLAND (355) RD -- 151,		Employee Expenses-EE0	108030	0.57272131
80195027	MJG w - SCOTLAND (355) RD -- 151,		Employee Expenses-EE0	593020	0.19580328
80195027	MJG w - SCOTLAND (355) RD -- 151,		Employee Expenses-EE0	107010	0.23147541
80867144	9/25 P#2490 & P#2491 STERNS (337) R		Employee Expenses-EE0	108030	0.31256162
80867144	9/25 P#2490 & P#2491 STERNS (337) R		Employee Expenses-EE0	593040	0.20529392
80867144	9/25 P#2490 & P#2491 STERNS (337) R		Employee Expenses-EE0	583280	0.03619064
80867144	9/25 P#2490 & P#2491 STERNS (337) R		Employee Expenses-EE0	593020	0.0419677
80867144	9/25 P#2490 & P#2491 STERNS (337) R		Employee Expenses-EE0	594030	0.02128861
80867144	9/25 P#2490 & P#2491 STERNS (337) R		Employee Expenses-EE0	593050	0.01191266
80867144	9/25 P#2490 & P#2491 STERNS (337) R		Employee Expenses-EE0	107010	0.37078486
81041210	WM; NEW MILFORD, PICKETT DISTRICT,		Employee Expenses-EE0	108030	1
81041212	appt 11/16 EVW - 433 Kent Cornwall		Employee Expenses-EE0	594030	1
80524647	ASP-Jpt-3 Cross St Plainville P5532		Employee Expenses-EE0	108030	0.36236033
80524647	ASP-Jpt-3 Cross St Plainville P5532		Employee Expenses-EE0	593020	0.03939158
80524647	ASP-Jpt-3 Cross St Plainville P5532		Employee Expenses-EE0	107010	0.4468029
80524647	ASP-Jpt-3 Cross St Plainville P5532		Employee Expenses-EE0	596000	0.04491907
80524647	ASP-Jpt-3 Cross St Plainville P5532		Employee Expenses-EE0	583280	0.10652613
81973718	COVENTRY, RILEY MOUNTAIN RD, 128, r		Employee Expenses-EE0	108030	1
81973719	WRTN--JK>HH2133A--INSTALL 75' OF 4/		Employee Expenses-EE0	107010	1
81681391	***REPLACE & RELOCATE STUB POLE 119		Employee Expenses-EE0	594030	0.0222018
81681391	***REPLACE & RELOCATE STUB POLE 119		Employee Expenses-EE0	108030	0.34789425
81681391	***REPLACE & RELOCATE STUB POLE 119		Employee Expenses-EE0	107010	0.32297129
81681391	***REPLACE & RELOCATE STUB POLE 119		Employee Expenses-EE0	593040	0.30693266
80519931	9A CAR VS POLE - NON BILLABLE 9/5 L		Employee Expenses-EE0	593020	0.04385353
80519931	9A CAR VS POLE - NON BILLABLE 9/5 L		Employee Expenses-EE0	107010	0.57384293
80519931	9A CAR VS POLE - NON BILLABLE 9/5 L		Employee Expenses-EE0	108030	0.30338269
80519931	9A CAR VS POLE - NON BILLABLE 9/5 L		Employee Expenses-EE0	593040	0.07892085
81249652	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.13481285
81249652	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.39674573
81249652	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.15105141
81249652	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07228619
81249652	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.24510383
80433166	15 DD BY 11/14/23 RC POLE 6375 REPL		Employee Expenses-EE0	107010	0.34384065
80433166	15 DD BY 11/14/23 RC POLE 6375 REPL		Employee Expenses-EE0	583280	0.19519919
80433166	15 DD BY 11/14/23 RC POLE 6375 REPL		Employee Expenses-EE0	108030	0.46096016
81077794	9A - DIGUP - NO PURA/USIC REPORT -		Employee Expenses-EE0	107010	1
81111538	* WRTN--JK>POLE 3057--PER RSO, RPL		Employee Expenses-EE0	107010	0.68742288
81111538	* WRTN--JK>POLE 3057--PER RSO, RPL		Employee Expenses-EE0	108030	0.31257712
80491389	*D&D* JFC/ 90 TODD HOLLOW RD PLYMOU		Employee Expenses-EE0	107010	0.57357385
80491389	*D&D* JFC/ 90 TODD HOLLOW RD PLYMOU		Employee Expenses-EE0	593020	0.03974715
80491389	*D&D* JFC/ 90 TODD HOLLOW RD PLYMOU		Employee Expenses-EE0	593040	0.02513105
80491389	*D&D* JFC/ 90 TODD HOLLOW RD PLYMOU		Employee Expenses-EE0	108030	0.36154795
82008128	*COMP IN FIELD* MM - WESTPORT(58)		Employee Expenses-EE0	108030	0.50232414
82008128	*COMP IN FIELD* MM - WESTPORT(58)		Employee Expenses-EE0	583280	0.27803602
82008128	*COMP IN FIELD* MM - WESTPORT(58)		Employee Expenses-EE0	107010	0.21963984
80307397	NEEDS RECONDUCT - CCC 05/21/25 - HO		Employee Expenses-EE0	596000	1
80307399	COMP CCC 05/21/25 - HOT! UG FAULT*		Employee Expenses-EE0	596000	1
80968769	AP- 258 Deming St, Newington- P6431		Employee Expenses-EE0	108030	1
81512487	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	596000	0.42779628
81512487	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	593040	0.29406042
81512487	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	593020	0.17150766
81512487	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	593050	0.10663564
81512496	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10597819
81512496	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03039486
81512496	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01921819
81512496	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08008705
81512496	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.10113466
81512496	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.10558484
81512496	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37031037
81512496	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18729183
80838760	OAC FRONTIER WORK ONLY 9/19 - 964 A		Employee Expenses-EE0	594030	1
81716091	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.51607296
81716091	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.34684638
81716091	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13708066
80594919	MM - 177 WHITE BIRCH RD, NEW CANAAN		Employee Expenses-EE0	108030	0.32804677
80594919	MM - 177 WHITE BIRCH RD, NEW CANAAN		Employee Expenses-EE0	107010	0.56269324
80594919	MM - 177 WHITE BIRCH RD, NEW CANAAN		Employee Expenses-EE0	583280	0.08178608
80594919	MM - 177 WHITE BIRCH RD, NEW CANAAN		Employee Expenses-EE0	593020	0.02415444
80594919	MM - 177 WHITE BIRCH RD, NEW CANAAN		Employee Expenses-EE0	594030	0.00331947
82084162	HADDAM - NO FOLLOW UP - CUT TREE/ R		Employee Expenses-EE0	108030	0.40872416
82084162	HADDAM - NO FOLLOW UP - CUT TREE/ R		Employee Expenses-EE0	107010	0.30800695
82084162	HADDAM - NO FOLLOW UP - CUT TREE/ R		Employee Expenses-EE0	583280	0.2262285
82084162	HADDAM - NO FOLLOW UP - CUT TREE/ R		Employee Expenses-EE0	593040	0.0570404
81507738	KTI BM CD02203 28M1-83M P#678 WEST		Employee Expenses-EE0	108030	0.13696519
81507738	KTI BM CD02203 28M1-83M P#678 WEST		Employee Expenses-EE0	107010	0.84854227
81507738	KTI BM CD02203 28M1-83M P#678 WEST		Employee Expenses-EE0	593040	0.01449254
80312269	DL; 777 SUMMER ST; CD01364 - NEW AP		Employee Expenses-EE0	107010	0.86718011
80312269	DL; 777 SUMMER ST; CD01364 - NEW AP		Employee Expenses-EE0	594260	0.00493768
80312269	DL; 777 SUMMER ST; CD01364 - NEW AP		Employee Expenses-EE0	594030	0.12788221
81995714	SL - NORTON RD, WOLCOTT CT - (FRNT)		Employee Expenses-EE0	593040	0.04683186
81995714	SL - NORTON RD, WOLCOTT CT - (FRNT)		Employee Expenses-EE0	583280	0.27867891
81995714	SL - NORTON RD, WOLCOTT CT - (FRNT)		Employee Expenses-EE0	107010	0.20844837
81995714	SL - NORTON RD, WOLCOTT CT - (FRNT)		Employee Expenses-EE0	108030	0.46604086
81968383	Appr Grp 289 BOX MOUNTAIN DR., VERN		Employee Expenses-EE0	596000	0.02402748
81968383	Appr Grp 289 BOX MOUNTAIN DR., VERN		Employee Expenses-EE0	593020	0.04159477
81968383	Appr Grp 289 BOX MOUNTAIN DR., VERN		Employee Expenses-EE0	593050	0.01851335
81968383	Appr Grp 289 BOX MOUNTAIN DR., VERN		Employee Expenses-EE0	593040	0.00326839
81968383	Appr Grp 289 BOX MOUNTAIN DR., VERN		Employee Expenses-EE0	594030	0.32995382
81968383	Appr Grp 289 BOX MOUNTAIN DR., VERN		Employee Expenses-EE0	107010	0.42649172
81968383	Appr Grp 289 BOX MOUNTAIN DR., VERN		Employee Expenses-EE0	108030	0.15615047
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Employee Expenses-EE0	593040	0.01301327
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Employee Expenses-EE0	107010	0.49785782
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Employee Expenses-EE0	596000	0.01329713
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Employee Expenses-EE0	583280	0.02060062
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Employee Expenses-EE0	594030	0.04475515
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Employee Expenses-EE0	108030	0.36328264
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Employee Expenses-EE0	593020	0.04719337
81915710	JTR, 300 MAXIM RD, HTFD - REPL OH X		Employee Expenses-EE0	107010	0.88534099
81915710	JTR, 300 MAXIM RD, HTFD - REPL OH X		Employee Expenses-EE0	108030	0.06750439
81915710	JTR, 300 MAXIM RD, HTFD - REPL OH X		Employee Expenses-EE0	583280	0.04036975
81915710	JTR, 300 MAXIM RD, HTFD - REPL OH X		Employee Expenses-EE0	593040	0.00678487
81641577	VALID 11/21-RSO-S MEADOW(21)		Employee Expenses-EE0	107010	0.6521501
81641577	VALID 11/21-RSO-S MEADOW(21)		Employee Expenses-EE0	108030	0.3478499
81778369	COMP Abel - 169 STAFFORD RD, SOMERS		Employee Expenses-EE0	107010	1
81778454	15DD 5/16 JFM-NEW DB 200A SVC - 100		Employee Expenses-EE0	107010	1
F2411026	Replace truck lift	Berlin ATC Truck Lift Replacement	Employee Expenses-EE0	108030	0.05
F2411026	Replace truck lift	Berlin ATC Truck Lift Replacement	Employee Expenses-EE0	107010	0.95
81635441	SCH WEEK 4/1 BJQ - GOSHEN, SANDY B		Employee Expenses-EE0	107010	0.52273831
81635441	SCH WEEK 4/1 BJQ - GOSHEN, SANDY B		Employee Expenses-EE0	108030	0.3726938
81635441	SCH WEEK 4/1 BJQ - GOSHEN, SANDY B		Employee Expenses-EE0	593040	0.02472083
81635441	SCH WEEK 4/1 BJQ - GOSHEN, SANDY B		Employee Expenses-EE0	593020	0.02607623
81635441	SCH WEEK 4/1 BJQ - GOSHEN, SANDY B		Employee Expenses-EE0	593050	0.05377084
82007299	NONBILLALE - HIT & RUN (TH) print 4		Employee Expenses-EE0	596000	0.00666143
82007299	NONBILLALE - HIT & RUN (TH) print 4		Employee Expenses-EE0	107010	0.619663
82007299	NONBILLALE - HIT & RUN (TH) print 4		Employee Expenses-EE0	108030	0.30173497
82007299	NONBILLALE - HIT & RUN (TH) print 4		Employee Expenses-EE0	594030	0.00302013
82007299	NONBILLALE - HIT & RUN (TH) print 4		Employee Expenses-EE0	593020	0.06892046
82041730	*SYS PROJ*Conv. 1634846 - Make Read		Employee Expenses-EE0	594030	1
82047187	DG P#1857 KENNEDY DR PUTNAM RPLC'D		Employee Expenses-EE0	583280	0.29567899
82047187	DG P#1857 KENNEDY DR PUTNAM RPLC'D		Employee Expenses-EE0	107010	0.3578494
82047187	DG P#1857 KENNEDY DR PUTNAM RPLC'D		Employee Expenses-EE0	108030	0.3464716
81350315	20 Great Hill Commons, Guilford - O		Employee Expenses-EE0	107010	0.8806538
81350315	20 Great Hill Commons, Guilford - O		Employee Expenses-EE0	594030	0.1193462
F2411036	Replace roof stairs	New London - Replace roof stairs	Employee Expenses-EE0	108030	0.04761905
F2411036	Replace roof stairs	New London - Replace roof stairs	Employee Expenses-EE0	107010	0.95238095
81882157	KG Conv#1654151-RegularMakeReady-Co		Employee Expenses-EE0	593050	0.0144018

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81882157	KG Conv#1654151-RegularMakeReady-Co		Employee Expenses-EE0	107010	0.23445762
81882157	KG Conv#1654151-RegularMakeReady-Co		Employee Expenses-EE0	594030	0.13938735
81882157	KG Conv#1654151-RegularMakeReady-Co		Employee Expenses-EE0	596000	0.02297981
81882157	KG Conv#1654151-RegularMakeReady-Co		Employee Expenses-EE0	583280	0.02236484
81882157	KG Conv#1654151-RegularMakeReady-Co		Employee Expenses-EE0	594260	0.00778696
81882157	KG Conv#1654151-RegularMakeReady-Co		Employee Expenses-EE0	108030	0.14851199
81882157	KG Conv#1654151-RegularMakeReady-Co		Employee Expenses-EE0	593020	0.22684937
81882157	KG Conv#1654151-RegularMakeReady-Co		Employee Expenses-EE0	593040	0.18326027
81095588	10/29/23 APPRENTICE TURNOVER 13 REA		Employee Expenses-EE0	107010	0.83944734
81095588	10/29/23 APPRENTICE TURNOVER 13 REA		Employee Expenses-EE0	108030	0.16055266
81605295	DJM. 7 DAWN DR WESTPORT. NEW 400A S		Employee Expenses-EE0	593020	0.03517973
81605295	DJM. 7 DAWN DR WESTPORT. NEW 400A S		Employee Expenses-EE0	594030	0.00308818
81605295	DJM. 7 DAWN DR WESTPORT. NEW 400A S		Employee Expenses-EE0	583280	0.06067414
81605295	DJM. 7 DAWN DR WESTPORT. NEW 400A S		Employee Expenses-EE0	593040	0.04639787
81605295	DJM. 7 DAWN DR WESTPORT. NEW 400A S		Employee Expenses-EE0	107010	0.67784473
81605295	DJM. 7 DAWN DR WESTPORT. NEW 400A S		Employee Expenses-EE0	108030	0.17681534
82053765	12J32-72S Pole: 32495 Tolland Turnp		Employee Expenses-EE0	594030	0.5
82053765	12J32-72S Pole: 32495 Tolland Turnp		Employee Expenses-EE0	593040	0.5
24ETR938	ETR -NEW HARTFORD, CT	ETR -NEW HARTFORD, CT	Employee Expenses-EE0	107010	1
24ETR941	ETR -ROCKY HILL, CT	ETR -ROCKY HILL, CT	Employee Expenses-EE0	107010	1
24ETR942	ETR -SIMSBURY, CT	ETR -SIMSBURY, CT	Employee Expenses-EE0	107010	1
82052550	9A CAR VS POLE - NON BILLABLE 10/16		Employee Expenses-EE0	593040	0.04795561
82052550	9A CAR VS POLE - NON BILLABLE 10/16		Employee Expenses-EE0	583280	0.28536594
82052550	9A CAR VS POLE - NON BILLABLE 10/16		Employee Expenses-EE0	108030	0.45322826
82052550	9A CAR VS POLE - NON BILLABLE 10/16		Employee Expenses-EE0	107010	0.21345019
81997107	SOUTH WINDSOR, STONEFIELD TRL, 81,		Employee Expenses-EE0	594030	1
80872447	AP- 100 Hickory Hill Rd, NB- P3017-		Employee Expenses-EE0	108030	0.22983135
80872447	AP- 100 Hickory Hill Rd, NB- P3017-		Employee Expenses-EE0	107010	0.77016865
82007979	MAR - 491 N Main St, Naugatuck CT -		Employee Expenses-EE0	107010	0.36029492
82007979	MAR - 491 N Main St, Naugatuck CT -		Employee Expenses-EE0	108030	0.22594354
82007979	MAR - 491 N Main St, Naugatuck CT -		Employee Expenses-EE0	593040	0.41376154
82057525	04/11/24, RSO--JK>POLE 630--REHANG		Employee Expenses-EE0	583280	0.24688905
82057525	04/11/24, RSO--JK>POLE 630--REHANG		Employee Expenses-EE0	593020	0.17427462
82057525	04/11/24, RSO--JK>POLE 630--REHANG		Employee Expenses-EE0	107010	0.13278503
82057525	04/11/24, RSO--JK>POLE 630--REHANG		Employee Expenses-EE0	108030	0.4460513
81932887	**ALL WORK COMPLETE EVENT 5283169 T		Employee Expenses-EE0	593040	1
81974408	NS TC 10 HILLSIDE RD, GRN: P#67074		Employee Expenses-EE0	107010	1
81974409	CUST APPT 4/18/24 SD; DANBURY, CATA		Employee Expenses-EE0	594030	1
80389461	15D 12/04 SL - 78 Grant Rd, Bethany		Employee Expenses-EE0	593040	0.1536022
80389461	15D 12/04 SL - 78 Grant Rd, Bethany		Employee Expenses-EE0	107010	0.49938261
80389461	15D 12/04 SL - 78 Grant Rd, Bethany		Employee Expenses-EE0	108030	0.34701519
80403536	*PROJ* Patrol 27G3-Madison-P2		Employee Expenses-EE0	107010	1
80490026	1641 Storrs Rd, Storrs, rectify aer		Employee Expenses-EE0	593050	0.01234889
80490026	1641 Storrs Rd, Storrs, rectify aer		Employee Expenses-EE0	594030	0.00763327
80490026	1641 Storrs Rd, Storrs, rectify aer		Employee Expenses-EE0	108030	0.09500934
80490026	1641 Storrs Rd, Storrs, rectify aer		Employee Expenses-EE0	583280	0.03751591
80490026	1641 Storrs Rd, Storrs, rectify aer		Employee Expenses-EE0	107010	0.84749259
81894837	3.14.2024 MH 2710 CATASTROPHIC DAMA		Employee Expenses-EE0	107010	0.76656942
81894837	3.14.2024 MH 2710 CATASTROPHIC DAMA		Employee Expenses-EE0	108030	0.23343058
81920606	OLD SAYBROOK, CHESTNUT, 7/RELOCATE		Employee Expenses-EE0	593050	1
80808794	TD - 2067 Highland Ave, Cheshire -		Employee Expenses-EE0	593040	0.03674544
80808794	TD - 2067 Highland Ave, Cheshire -		Employee Expenses-EE0	108030	0.3397951
80808794	TD - 2067 Highland Ave, Cheshire -		Employee Expenses-EE0	107010	0.34100804
80808794	TD - 2067 Highland Ave, Cheshire -		Employee Expenses-EE0	593020	0.24032359
80808794	TD - 2067 Highland Ave, Cheshire -		Employee Expenses-EE0	593050	0.02878555
80808794	TD - 2067 Highland Ave, Cheshire -		Employee Expenses-EE0	594030	0.01334229
81843140	*D&D Convo# 1619414 3rd Party Proje		Employee Expenses-EE0	593020	0.19697927
81843140	*D&D Convo# 1619414 3rd Party Proje		Employee Expenses-EE0	593040	0.01963473
81843140	*D&D Convo# 1619414 3rd Party Proje		Employee Expenses-EE0	593050	0.05694392
81843140	*D&D Convo# 1619414 3rd Party Proje		Employee Expenses-EE0	596000	0.64939211
81843140	*D&D Convo# 1619414 3rd Party Proje		Employee Expenses-EE0	594030	0.07704997
81681128	#LA JTR , E HTFD, 56 Brown St - 32G		Employee Expenses-EE0	596000	0.01258139
81681128	#LA JTR , E HTFD, 56 Brown St - 32G		Employee Expenses-EE0	108030	0.03437909
81681128	#LA JTR , E HTFD, 56 Brown St - 32G		Employee Expenses-EE0	107010	0.6468708
81681128	#LA JTR , E HTFD, 56 Brown St - 32G		Employee Expenses-EE0	593040	0.03011354
81681128	#LA JTR , E HTFD, 56 Brown St - 32G		Employee Expenses-EE0	594030	0.00303503
81681128	#LA JTR , E HTFD, 56 Brown St - 32G		Employee Expenses-EE0	593020	0.27302014
82101183	5DD 5/9 AMM 114 SHERBROOKE, BRISTOL		Employee Expenses-EE0	593050	1
81921833	EAST HADDAM, TOM, 8, DANIEL BEGEJ		Employee Expenses-EE0	107010	0.59009645
81921833	EAST HADDAM, TOM, 8, DANIEL BEGEJ		Employee Expenses-EE0	593050	0.07292104
81921833	EAST HADDAM, TOM, 8, DANIEL BEGEJ		Employee Expenses-EE0	108030	0.22017201
81921833	EAST HADDAM, TOM, 8, DANIEL BEGEJ		Employee Expenses-EE0	583280	0.03062073
81921833	EAST HADDAM, TOM, 8, DANIEL BEGEJ		Employee Expenses-EE0	593040	0.08618977
82080309	*SYS PROJ*Conv. 1550563 - Make Rea		Employee Expenses-EE0	596000	1
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	595000	0.0124928
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	593050	0.01508337
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	108030	0.2113056
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	596000	0.04647392
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	593020	0.29649067
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	583280	0.05155233
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	107010	0.18879891
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	593010	0.02654887
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	593040	0.0462372
82080394	*D&D*Conv. 1550563 - Make Ready No		Employee Expenses-EE0	594030	0.10501633
80514483	CD02153-06 - Stone Bridge Commons -		Employee Expenses-EE0	108030	0.08599725
80514483	CD02153-06 - Stone Bridge Commons -		Employee Expenses-EE0	593040	0.01588184
80514483	CD02153-06 - Stone Bridge Commons -		Employee Expenses-EE0	593020	0.28796346
80514483	CD02153-06 - Stone Bridge Commons -		Employee Expenses-EE0	107010	0.60796394
80514483	CD02153-06 - Stone Bridge Commons -		Employee Expenses-EE0	596000	0.00219351
80137164	ML - CD01647 Seg 3 (Part 10 of 11)		Employee Expenses-EE0	107010	1
81995471	DMS - POST CONST MJ--PRI DB- TURNOV		Employee Expenses-EE0	108030	0.04813691
81995471	DMS - POST CONST MJ--PRI DB- TURNOV		Employee Expenses-EE0	107010	0.95186309
80333655	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.36092602
80333655	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.25970813
80333655	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.02471128
80333655	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.27940435
80333655	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.00209281
80333655	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.01849234
80333655	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.05466508
81961607	WRTN-JK>REF P-1405--EXTEND 10' 3PH		Employee Expenses-EE0	584280	0.35535464
81961607	WRTN-JK>REF P-1405--EXTEND 10' 3PH		Employee Expenses-EE0	107010	0.64464536
81979274	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.48184904
81979274	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.3037006
81979274	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04592431
81979274	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16852605
82059332	comp EH RSO Turnover PRI DB P910-3P		Employee Expenses-EE0	107010	0.68917376
82059332	comp EH RSO Turnover PRI DB P910-3P		Employee Expenses-EE0	593040	0.00470671
82059332	comp EH RSO Turnover PRI DB P910-3P		Employee Expenses-EE0	594030	0.05107226
82059332	comp EH RSO Turnover PRI DB P910-3P		Employee Expenses-EE0	108030	0.25504727
81507315	TL - BUTTONBALL RD, #27 OLD LYME //		Employee Expenses-EE0	107010	1
80802706	NEW BF work comp 9A- 9/13(RSO-PUNZA		Employee Expenses-EE0	108030	0.23041105
80802706	NEW BF work comp 9A- 9/13(RSO-PUNZA		Employee Expenses-EE0	107010	0.36876989
80802706	NEW BF work comp 9A- 9/13(RSO-PUNZA		Employee Expenses-EE0	593020	0.33283378
80802706	NEW BF work comp 9A- 9/13(RSO-PUNZA		Employee Expenses-EE0	596000	0.06798529
82019956	9A - CAR VS POLE 3225 - APPROVED 6/		Employee Expenses-EE0	583280	0.1968717
82019956	9A - CAR VS POLE 3225 - APPROVED 6/		Employee Expenses-EE0	107010	0.4782389
82019956	9A - CAR VS POLE 3225 - APPROVED 6/		Employee Expenses-EE0	593020	0.0541894
82019956	9A - CAR VS POLE 3225 - APPROVED 6/		Employee Expenses-EE0	108030	0.27069999
82058341	15D 4/25 *MLC* AP-109 Brookside Rd,		Employee Expenses-EE0	107010	1
81713926	JDB 20 POUND ST RIDGEFIELD REPL 580		Employee Expenses-EE0	108030	0.09767137
81713926	JDB 20 POUND ST RIDGEFIELD REPL 580		Employee Expenses-EE0	593040	0.00888517
81713926	JDB 20 POUND ST RIDGEFIELD REPL 580		Employee Expenses-EE0	596000	0.06173046
81713926	JDB 20 POUND ST RIDGEFIELD REPL 580		Employee Expenses-EE0	583280	0.05876146
81713926	JDB 20 POUND ST RIDGEFIELD REPL 580		Employee Expenses-EE0	594030	0.0375564
81713926	JDB 20 POUND ST RIDGEFIELD REPL 580		Employee Expenses-EE0	593020	0.02172901
81713926	JDB 20 POUND ST RIDGEFIELD REPL 580		Employee Expenses-EE0	107010	0.71366613
80443721	9A - CAR VS. POLE #34 - APPROVED 8/		Employee Expenses-EE0	593020	0.08215432
80443721	9A - CAR VS. POLE #34 - APPROVED 8/		Employee Expenses-EE0	108030	0.20812076
80443721	9A - CAR VS. POLE #34 - APPROVED 8/		Employee Expenses-EE0	593040	0.07952454
80443721	9A - CAR VS. POLE #34 - APPROVED 8/		Employee Expenses-EE0	107010	0.63020039
80984687	DONE NEEDS GO PR 4/3 JFC/WATERTOWN,		Employee Expenses-EE0	593020	0.04176256
80984687	DONE NEEDS GO PR 4/3 JFC/WATERTOWN,		Employee Expenses-EE0	594030	0.03408046
80984687	DONE NEEDS GO PR 4/3 JFC/WATERTOWN,		Employee Expenses-EE0	583280	0.0294953
80984687	DONE NEEDS GO PR 4/3 JFC/WATERTOWN,		Employee Expenses-EE0	107010	0.68969525
80984687	DONE NEEDS GO PR 4/3 JFC/WATERTOWN,		Employee Expenses-EE0	108030	0.14072629
80984687	DONE NEEDS GO PR 4/3 JFC/WATERTOWN,		Employee Expenses-EE0	594260	0.00525132
80984687	DONE NEEDS GO PR 4/3 JFC/WATERTOWN,		Employee Expenses-EE0	596000	0.01549176
80984687	DONE NEEDS GO PR 4/3 JFC/WATERTOWN,		Employee Expenses-EE0	584280	0.04349706
82076869	Brockway Rd 17, Ellington. Reconnec		Employee Expenses-EE0	107010	1
82088865	DONE POLE #1680 - 11 KENT RD, WARRE		Employee Expenses-EE0	593040	0.05832148
82088865	DONE POLE #1680 - 11 KENT RD, WARRE		Employee Expenses-EE0	593020	0.02546626
82088865	DONE POLE #1680 - 11 KENT RD, WARRE		Employee Expenses-EE0	107010	0.44898846
82088865	DONE POLE #1680 - 11 KENT RD, WARRE		Employee Expenses-EE0	108030	0.4672238
81687680	TO STORES-*HAWK* CD02222 Pole Integ		Employee Expenses-EE0	593020	0.07299663
81687680	TO STORES-*HAWK* CD02222 Pole Integ		Employee Expenses-EE0	108030	0.21351391
81687680	TO STORES-*HAWK* CD02222 Pole Integ		Employee Expenses-EE0	107010	0.71348946
82048138	4/10 - 1120 CAPITOL AVE, HARTFORD C		Employee Expenses-EE0	107010	0.88031703
82048138	4/10 - 1120 CAPITOL AVE, HARTFORD C		Employee Expenses-EE0	108030	0.11968297
81963414	DONE EVW - 109 E ALBERT ST TORRINGT		Employee Expenses-EE0	593050	0.02147914
81963414	DONE EVW - 109 E ALBERT ST TORRINGT		Employee Expenses-EE0	108030	0.11937971
81963414	DONE EVW - 109 E ALBERT ST TORRINGT		Employee Expenses-EE0	583280	0.07221127
81963414	DONE EVW - 109 E ALBERT ST TORRINGT		Employee Expenses-EE0	593020	0.58620745
81963414	DONE EVW - 109 E ALBERT ST TORRINGT		Employee Expenses-EE0	107010	0.20072244
82047288	EVW - DONE 4/9/24 - ALLYNDALE(38)		Employee Expenses-EE0	583280	0.5197366
82047288	EVW - DONE 4/9/24 - ALLYNDALE(38)		Employee Expenses-EE0	108030	0.44802634
81446791	CAR VS POLE - NON-BILLABLE - EVADED		Employee Expenses-EE0	593040	1
81771457	PM-218 NEW BRITAIN RD BERLIN-INSTAL		Employee Expenses-EE0	107010	1
80997789	MRP - 589 South Main St, Cheshire -		Employee Expenses-EE0	593040	0.01274797
80997789	MRP - 589 South Main St, Cheshire -		Employee Expenses-EE0	584280	0.16135881
80997789	MRP - 589 South Main St, Cheshire -		Employee Expenses-EE0	107010	0.82589322
81242820	**MM- 26 GARIBALDI LN, NEW CANAAN -		Employee Expenses-EE0	108030	0.36038103
81242820	**MM- 26 GARIBALDI LN, NEW CANAAN -		Employee Expenses-EE0	593040	0.09331251
81242820	**MM- 26 GARIBALDI LN, NEW CANAAN -		Employee Expenses-EE0	594030	0.00344095
81242820	**MM- 26 GARIBALDI LN, NEW CANAAN -		Employee Expenses-EE0	107010	0.45011429
81242820	**MM- 26 GARIBALDI LN, NEW CANAAN -		Employee Expenses-EE0	583280	0.06771278
81242820	**MM- 26 GARIBALDI LN, NEW CANAAN -		Employee Expenses-EE0	593020	0.02503844
82124426	JDB 163 KEELER AVE RIDGEFIELD,REPL		Employee Expenses-EE0	593050	0.0881413
82124426	JDB 163 KEELER AVE RIDGEFIELD,REPL		Employee Expenses-EE0	594030	0.0068098
82124426	JDB 163 KEELER AVE RIDGEFIELD,REPL		Employee Expenses-EE0	107010	0.36971302
82124426	JDB 163 KEELER AVE RIDGEFIELD,REPL		Employee Expenses-EE0	108030	0.23977994
82124426	JDB 163 KEELER AVE RIDGEFIELD,REPL		Employee Expenses-EE0	593020	0.29555594
81594175	MJ AMY LN 17, ELLINGTON - OH/DB FOU		Employee Expenses-EE0	594030	1
81594178	JES; CD-01935-02--HIAWATHA LN. WEST		Employee Expenses-EE0	107010	0.89183558
81594178	JES; CD-01935-02--HIAWATHA LN. WEST		Employee Expenses-EE0	108030	0.06549411
81594178	JES; CD-01935-02--HIAWATHA LN. WEST		Employee Expenses-EE0	594030	0.04267032
82078053	9A CAR VS EVERSOURCE P 3083 - APPRO		Employee Expenses-EE0	108030	0.26765509
82078053	9A CAR VS EVERSOURCE P 3083 - APPRO		Employee Expenses-EE0	583280	0.15547299
82078053	9A CAR VS EVERSOURCE P 3083 - APPRO		Employee Expenses-EE0	593020	0.05830348
82078053	9A CAR VS EVERSOURCE P 3083 - APPRO		Employee Expenses-EE0	593050	0.02429681
82078053	9A CAR VS EVERSOURCE P 3083 - APPRO		Employee Expenses-EE0	107010	0.49427163
81779327	*D&D*Conv. 1620766 - Make Ready Non		Employee Expenses-EE0	593020	1
81309269	STORRS, OLD WOOD RD, 34 , rmv svc p		Employee Expenses-EE0	108030	1
80300864	*ASP* Convo# 1253406 3rd Party Proj		Employee Expenses-EE0	596000	0.2929826
80300864	*ASP* Convo# 1253406 3rd Party Proj		Employee Expenses-EE0	593040	0.7070174
80183276	JA-Conv# 1197666-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.08131919
80183276	JA-Conv# 1197666-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.68741323
80183276	JA-Conv# 1197666-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.08340156
80183276	JA-Conv# 1197666-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.14786602
82001007	(MATERIAL - EXTRA POLE??) JDB 7 BRU		Employee Expenses-EE0	593020	0.28564843
82001007	(MATERIAL - EXTRA POLE??) JDB 7 BRU		Employee Expenses-EE0	594030	0.00747237
82001007	(MATERIAL - EXTRA POLE??) JDB 7 BRU		Employee Expenses-EE0	107010	0.44705654
82001007	(MATERIAL - EXTRA POLE??) JDB 7 BRU		Employee Expenses-EE0	108030	0.25982265
82040204	9A CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	593050	0.02548956
82040204	9A CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	594030	0.00394139
82040204	9A CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	583280	0.07743724
82040204	9A CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	108030	0.38417499
82040204	9A CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	107010	0.42305184
82040204	9A CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	593020	0.08590498
82034199	(RN) 9A - 4/7/24 - 19 CHESTNUT ST,		Employee Expenses-EE0	108030	0.39957262
82034199	(RN) 9A - 4/7/24 - 19 CHESTNUT ST,		Employee Expenses-EE0	593020	0.07395819
82034199	(RN) 9A - 4/7/24 - 19 CHESTNUT ST,		Employee Expenses-EE0	583280	0.19195822
82034199	(RN) 9A - 4/7/24 - 19 CHESTNUT ST,		Employee Expenses-EE0	107010	0.33451097
80457908	Done print 6/23 JFC - NORTH (62) ST		Employee Expenses-EE0	107010	0.62040726
80457908	Done print 6/23 JFC - NORTH (62) ST		Employee Expenses-EE0	596000	0.23987811
80457908	Done print 6/23 JFC - NORTH (62) ST		Employee Expenses-EE0	593040	0.08975193
80457908	Done print 6/23 JFC - NORTH (62) ST		Employee Expenses-EE0	108030	0.0499627
81034476	*D&D*RG-Convo#1553246PriorityMakeRe		Employee Expenses-EE0	583280	0.07095301
81034476	*D&D*RG-Convo#1553246PriorityMakeRe		Employee Expenses-EE0	596000	0.92904699
82076302	9A - Car vs. Pole- APPROVED 11/18/2		Employee Expenses-EE0	107010	0.53989977
82076302	9A - Car vs. Pole- APPROVED 11/18/2		Employee Expenses-EE0	594260	0.00262328
82076302	9A - Car vs. Pole- APPROVED 11/18/2		Employee Expenses-EE0	108030	0.37611829
82076302	9A - Car vs. Pole- APPROVED 11/18/2		Employee Expenses-EE0	593020	0.08135866
81268729	MJGw - CD01971-31 - Install MR 11F9		Employee Expenses-EE0	107010	0.99900762

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81268729	MJGw - CD01971-31 - Install MR 11F9		Employee Expenses-EE0	594030	0.00099238
80749733	#OAC-159 CAPEN ST HTFD- INSTL 100'		Employee Expenses-EE0	107010	1
81608260	*SYS PROJ* Conv. 1612138 - Make Rea		Employee Expenses-EE0	593020	0.60265648
81608260	*SYS PROJ* Conv. 1612138 - Make Rea		Employee Expenses-EE0	107010	0.11479782
81608260	*SYS PROJ* Conv. 1612138 - Make Rea		Employee Expenses-EE0	593050	0.07025821
81608260	*SYS PROJ* Conv. 1612138 - Make Rea		Employee Expenses-EE0	593040	0.08074566
81608260	*SYS PROJ* Conv. 1612138 - Make Rea		Employee Expenses-EE0	583280	0.13154183
81524867	9A CAR VS ST LIGHT- INCIDENT DATE U		Employee Expenses-EE0	593010	0.12336839
81524867	9A CAR VS ST LIGHT- INCIDENT DATE U		Employee Expenses-EE0	108030	0.32699297
81524867	9A CAR VS ST LIGHT- INCIDENT DATE U		Employee Expenses-EE0	107010	0.54963863
82083758	MG-P#551--BROOKLYN, CREAMERY BROOK		Employee Expenses-EE0	107010	1
82083841	*D&D* Conv#1654139-PriorityMakeRead		Employee Expenses-EE0	583280	0.66524313
82083841	*D&D* Conv#1654139-PriorityMakeRead		Employee Expenses-EE0	596000	0.33475687
80180486	EVW - 10/25/24 - TREE DOWN - POLES		Employee Expenses-EE0	108030	0.18394453
80180486	EVW - 10/25/24 - TREE DOWN - POLES		Employee Expenses-EE0	593020	0.43771584
80180486	EVW - 10/25/24 - TREE DOWN - POLES		Employee Expenses-EE0	107010	0.37833963
80180487	mcb - WTG FOR P RPT 10/28/24 (TH) 1		Employee Expenses-EE0	593020	0.10036603
80180487	mcb - WTG FOR P RPT 10/28/24 (TH) 1		Employee Expenses-EE0	593040	0.06403377
80180487	mcb - WTG FOR P RPT 10/28/24 (TH) 1		Employee Expenses-EE0	107010	0.48569171
80180487	mcb - WTG FOR P RPT 10/28/24 (TH) 1		Employee Expenses-EE0	108030	0.34990849
80163370	TL - OLD SHORE RD, OLD LYME // RE-F		Employee Expenses-EE0	593040	0.98858787
80163370	TL - OLD SHORE RD, OLD LYME // RE-F		Employee Expenses-EE0	593010	0.01141213
81652285	*D&D*Defective Pole, KDS, P942, 4A9		Employee Expenses-EE0	107010	0.69486148
81652285	*D&D*Defective Pole, KDS, P942, 4A9		Employee Expenses-EE0	593020	0.11194627
81652285	*D&D*Defective Pole, KDS, P942, 4A9		Employee Expenses-EE0	108030	0.19319225
80081366	5DD 10/22Jpt-122 Harvard Pl Burling		Employee Expenses-EE0	107010	1
80178349	MJ-JAM - 24 Tanglewood Rd Farmingto		Employee Expenses-EE0	107010	0.78592293
80178349	MJ-JAM - 24 Tanglewood Rd Farmingto		Employee Expenses-EE0	108030	0.21407707
80347726	CUST APPT 1/8/25 ,BM; BROOKFIELD, C		Employee Expenses-EE0	593010	0.02491141
80347726	CUST APPT 1/8/25 ,BM; BROOKFIELD, C		Employee Expenses-EE0	108030	0.41089585
80347726	CUST APPT 1/8/25 ,BM; BROOKFIELD, C		Employee Expenses-EE0	107010	0.55983013
80347726	CUST APPT 1/8/25 ,BM; BROOKFIELD, C		Employee Expenses-EE0	593040	0.00436261
82006783	NEW GC INSTALL FAULT INDICATORS ON		Employee Expenses-EE0	107010	1
81860013	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.20238578
81860013	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.44762018
81860013	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.11819158
81860013	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06341405
81860013	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1359895
81860013	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.0323989
81920452	DJM. 242 COMPO RD S WESTPORT. NEW S		Employee Expenses-EE0	583280	0.06171274
81920452	DJM. 242 COMPO RD S WESTPORT. NEW S		Employee Expenses-EE0	593020	0.02281978
81920452	DJM. 242 COMPO RD S WESTPORT. NEW S		Employee Expenses-EE0	107010	0.50852961
81920452	DJM. 242 COMPO RD S WESTPORT. NEW S		Employee Expenses-EE0	108030	0.40693786
81511579	15DD 5/21 Jpt-50 Bingham St Bristol		Employee Expenses-EE0	107010	0.67706333
81511579	15DD 5/21 Jpt-50 Bingham St Bristol		Employee Expenses-EE0	593040	0.1881084
81511579	15DD 5/21 Jpt-50 Bingham St Bristol		Employee Expenses-EE0	583280	0.13482827
82035159	4/6 9A - [RAGOJS] - 17 SHERBROOKE A		Employee Expenses-EE0	583280	0.14686199
82035159	4/6 9A - [RAGOJS] - 17 SHERBROOKE A		Employee Expenses-EE0	107010	0.41654736
82035159	4/6 9A - [RAGOJS] - 17 SHERBROOKE A		Employee Expenses-EE0	108030	0.25030797
82035159	4/6 9A - [RAGOJS] - 17 SHERBROOKE A		Employee Expenses-EE0	596000	0.09414572
82035159	4/6 9A - [RAGOJS] - 17 SHERBROOKE A		Employee Expenses-EE0	593020	0.03313912
82035159	4/6 9A - [RAGOJS] - 17 SHERBROOKE A		Employee Expenses-EE0	593050	0.05899784
81512522	*D&D*Conv. 1463241 - Make Ready Non		Employee Expenses-EE0	593020	0.35774059
81512522	*D&D*Conv. 1463241 - Make Ready Non		Employee Expenses-EE0	593050	0.26131799
81512522	*D&D*Conv. 1463241 - Make Ready Non		Employee Expenses-EE0	593040	0.08378661
81512522	*D&D*Conv. 1463241 - Make Ready Non		Employee Expenses-EE0	583280	0.10410042
81512522	*D&D*Conv. 1463241 - Make Ready Non		Employee Expenses-EE0	107010	0.19305439
80457991	*HAWK*CD02109-02-P33 BELMONT DR DEE		Employee Expenses-EE0	593040	1
80264538	JDB 27 SKY TOP RD RIDGEFIELD, 3836		Employee Expenses-EE0	107010	0.77191635
80264538	JDB 27 SKY TOP RD RIDGEFIELD, 3836		Employee Expenses-EE0	108030	0.22808365
81836523	JUNIPER HILL DR 47 & 51, SOMERS - D		Employee Expenses-EE0	594030	1
81651298	MM - 24 WILDWOOD DR -- 24166, WILTO		Employee Expenses-EE0	107010	0.4951316
81651298	MM - 24 WILDWOOD DR -- 24166, WILTO		Employee Expenses-EE0	108030	0.5048684
81612759	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	593050	0.03107573
81612759	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	107010	0.32955738
81612759	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	593020	0.3733229
81612759	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	593040	0.10620226
81612759	*SYS PRJ* TW - Conv. 1471963 - Make		Employee Expenses-EE0	583280	0.15984172
82040090	CAR VS POLE- APPROVED 5/13/25		Employee Expenses-EE0	583280	0.11446934
82040090	CAR VS POLE- APPROVED 5/13/25		Employee Expenses-EE0	108030	0.43352673
82040090	CAR VS POLE- APPROVED 5/13/25		Employee Expenses-EE0	107010	0.33462465
82040090	CAR VS POLE- APPROVED 5/13/25		Employee Expenses-EE0	593020	0.11737927
81668734	Defective Pole, GLG, P1069, 4A9/4A1		Employee Expenses-EE0	593020	0.10130384
81668734	Defective Pole, GLG, P1069, 4A9/4A1		Employee Expenses-EE0	107010	0.71128229
81668734	Defective Pole, GLG, P1069, 4A9/4A1		Employee Expenses-EE0	108030	0.18741387
80506934	CD02197-02 - Enfield - Install 25K		Employee Expenses-EE0	107010	0.7
80506934	CD02197-02 - Enfield - Install 25K		Employee Expenses-EE0	108030	0.2
80506934	CD02197-02 - Enfield - Install 25K		Employee Expenses-EE0	593040	0.05
80506934	CD02197-02 - Enfield - Install 25K		Employee Expenses-EE0	594030	0.05
81334141	OH work comp - EAST HARTFORD,363 RO		Employee Expenses-EE0	107010	1
81842921	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.52057314
81842921	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.27613338
81842921	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05589312
81842921	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.14740035
81667352	400 Washington St, Hartford - Burnt		Employee Expenses-EE0	108030	0.4174545
81667352	400 Washington St, Hartford - Burnt		Employee Expenses-EE0	107010	0.5825455
82046172	JLB 23 HIRSCH RD STMFD DEMO OH SVC		Employee Expenses-EE0	108030	1
82046174	JLB 23 HIRSCH RD STMFD OH TEMP INST		Employee Expenses-EE0	593040	0.05115539
82046174	JLB 23 HIRSCH RD STMFD OH TEMP INST		Employee Expenses-EE0	107010	0.94884461
82057794	04/12/24, RSO, JK>POLE 28--REPLACED		Employee Expenses-EE0	108030	0.30588303
82057794	04/12/24, RSO, JK>POLE 28--REPLACED		Employee Expenses-EE0	107010	0.69411697
81980523	Williams 9L-Replace Failed 9L-11K-2		Employee Expenses-EE0	107010	0.89575306
81980523	Williams 9L-Replace Failed 9L-11K-2		Employee Expenses-EE0	108030	0.10424694
81933562	3/21/24 KENSINGTON(528) RD -- 2163		Employee Expenses-EE0	107010	0.41805455
81933562	3/21/24 KENSINGTON(528) RD -- 2163		Employee Expenses-EE0	593040	0.05907555
81933562	3/21/24 KENSINGTON(528) RD -- 2163		Employee Expenses-EE0	108030	0.5228699
80904488	10/2 P#2727 FAIRWAY (241) DR, EAST		Employee Expenses-EE0	108030	0.25511917
80904488	10/2 P#2727 FAIRWAY (241) DR, EAST		Employee Expenses-EE0	107010	0.47381672
80904488	10/2 P#2727 FAIRWAY (241) DR, EAST		Employee Expenses-EE0	583280	0.27106412
82020320	POST CONSTJFM-YT-29113-2024-1C01-93		Employee Expenses-EE0	108030	0.15774188
82020320	POST CONSTJFM-YT-29113-2024-1C01-93		Employee Expenses-EE0	593020	0.23100795
82020320	POST CONSTJFM-YT-29113-2024-1C01-93		Employee Expenses-EE0	596000	0.01012428
82020320	POST CONSTJFM-YT-29113-2024-1C01-93		Employee Expenses-EE0	107010	0.60112588
81955166	9A CAR VS POLE		Employee Expenses-EE0	108030	0.33187867
81955166	9A CAR VS POLE		Employee Expenses-EE0	107010	0.41160804
81955166	9A CAR VS POLE		Employee Expenses-EE0	593020	0.07166486
81955166	9A CAR VS POLE		Employee Expenses-EE0	583280	0.07545883
81955166	9A CAR VS POLE		Employee Expenses-EE0	594030	0.1093896
81796544	15DD 5/6 AMM 53 PARDEE ST, BRISTOL.		Employee Expenses-EE0	108030	0.26947851
81796544	15DD 5/6 AMM 53 PARDEE ST, BRISTOL.		Employee Expenses-EE0	107010	0.73052149
81801907	EVW - 1598::SHARON MOUNTAIN:RD::SHA		Employee Expenses-EE0	583280	0.55652872
81801907	EVW - 1598::SHARON MOUNTAIN:RD::SHA		Employee Expenses-EE0	108030	0.40274145
81801907	EVW - 1598::SHARON MOUNTAIN:RD::SHA		Employee Expenses-EE0	107010	0.04072983
81978857	TL - FOREST RD, REF. #17 NIANITC //		Employee Expenses-EE0	593020	1
81938137	TD941 Load Balance 30K16 2 location		Employee Expenses-EE0	593040	1
81551899	OLD SAYBROOK, LYNDE, 101/INSTALL OH		Employee Expenses-EE0	107010	1
81956802	51 BELMONT AVE., ENFIELD - BRING OH		Employee Expenses-EE0	593050	1
81723425	CENTER(23) TER -- P7266, STAMFORD,		Employee Expenses-EE0	593040	1
81723445	JLB 10 HOYT CT DARIEN DEMO OH SVC P		Employee Expenses-EE0	108030	1
82083422	BJQ, 673 LITCHFIELD RD, WATERTOWN,		Employee Expenses-EE0	583280	0.18391564
82083422	BJQ, 673 LITCHFIELD RD, WATERTOWN,		Employee Expenses-EE0	108030	0.39721223
82083422	BJQ, 673 LITCHFIELD RD, WATERTOWN,		Employee Expenses-EE0	593020	0.11592949
82083422	BJQ, 673 LITCHFIELD RD, WATERTOWN,		Employee Expenses-EE0	107010	0.30294265
81552710	15DD 2/6 AC-P#248, 398 SCOTT SWAMP		Employee Expenses-EE0	108030	1
81881937	3/7/24 PACHAUG (52) TRL -- 2242, MO		Employee Expenses-EE0	593050	0.09340425
81881937	3/7/24 PACHAUG (52) TRL -- 2242, MO		Employee Expenses-EE0	107010	0.33861811
81881937	3/7/24 PACHAUG (52) TRL -- 2242, MO		Employee Expenses-EE0	593020	0.10017218
81881937	3/7/24 PACHAUG (52) TRL -- 2242, MO		Employee Expenses-EE0	593040	0.09539883
81881937	3/7/24 PACHAUG (52) TRL -- 2242, MO		Employee Expenses-EE0	108030	0.37240662
81713795	**MM - 59 HAWTHORNE RD, NEW CANAAN		Employee Expenses-EE0	108030	1
81316070	@MAR - Building #C - EV Svc - NAUG		Employee Expenses-EE0	107010	1
81601272	JLB 9 HOYT ST DARIEN DEMO VRAD SVC		Employee Expenses-EE0	108030	1
81601274	WO 16046912-INT-89014-DG UPGRADE FO		Employee Expenses-EE0	107010	0.30400151
81601274	WO 16046912-INT-89014-DG UPGRADE FO		Employee Expenses-EE0	108030	0.38928408
81601274	WO 16046912-INT-89014-DG UPGRADE FO		Employee Expenses-EE0	594030	0.00648255
81601274	WO 16046912-INT-89014-DG UPGRADE FO		Employee Expenses-EE0	593050	0.12577089
81601274	WO 16046912-INT-89014-DG UPGRADE FO		Employee Expenses-EE0	583280	0.12736392
81601274	WO 16046912-INT-89014-DG UPGRADE FO		Employee Expenses-EE0	593020	0.04709705
81932546	F.COMPL LITCHFIELD(12) DR --		Employee Expenses-EE0	108030	0.269658
81932546	F.COMPL LITCHFIELD(12) DR --		Employee Expenses-EE0	107010	0.730342
81715144	15DD 3/ 28 AMM 23 OAKLAND AVE, FARM		Employee Expenses-EE0	107010	1
80466311	9A DIG UP - NO USIC/ INCIDENT REPOR		Employee Expenses-EE0	107010	0.6694541
80466311	9A DIG UP - NO USIC/ INCIDENT REPOR		Employee Expenses-EE0	108030	0.16977356
80466311	9A DIG UP - NO USIC/ INCIDENT REPOR		Employee Expenses-EE0	594030	0.16077234
81934012	KILLINGWORTH - KELSEYTOWN RD - REPL		Employee Expenses-EE0	593040	0.19147707
81934012	KILLINGWORTH - KELSEYTOWN RD - REPL		Employee Expenses-EE0	107010	0.50958146
81934012	KILLINGWORTH - KELSEYTOWN RD - REPL		Employee Expenses-EE0	108030	0.29894148
81972523	3/27 NJB 103 STATE ST HTFD RPLC 320		Employee Expenses-EE0	107010	0.75434891
81972523	3/27 NJB 103 STATE ST HTFD RPLC 320		Employee Expenses-EE0	108030	0.24565109
81668048	Defective Pole, GLG, P981, 4A9/4A10		Employee Expenses-EE0	108030	0.19319225
81668048	Defective Pole, GLG, P981, 4A9/4A10		Employee Expenses-EE0	107010	0.69486148
81668048	Defective Pole, GLG, P981, 4A9/4A10		Employee Expenses-EE0	593020	0.1194627
81954980	JD; 11 DUNDEE RD STAMFORD; UPG 200A		Employee Expenses-EE0	108030	0.44422549
81954980	JD; 11 DUNDEE RD STAMFORD; UPG 200A		Employee Expenses-EE0	107010	0.55577451
80674350	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10307325
80674350	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.60487603
80674350	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04181799
80674350	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.25023272
80448080	JD; 25 HARBOR RD DARIEN; NEW POLE 1		Employee Expenses-EE0	108030	0.28648067
80448080	JD; 25 HARBOR RD DARIEN; NEW POLE 1		Employee Expenses-EE0	107010	0.71351933
80516773	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	108030	0.51982143
80516773	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	593020	0.0938728
80516773	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	107010	0.38630576
81446399	12/29/23 TURNOVER JOELS (14) DR --		Employee Expenses-EE0	584280	0.5241326
81446399	12/29/23 TURNOVER JOELS (14) DR --		Employee Expenses-EE0	108030	0.4758674
81771583	*D&D* CRP-248 Wright rd CTN, Priori		Employee Expenses-EE0	593040	0.30376797
81771583	*D&D* CRP-248 Wright rd CTN, Priori		Employee Expenses-EE0	593020	0.03951927
81771583	*D&D* CRP-248 Wright rd CTN, Priori		Employee Expenses-EE0	593050	0.08149125
81771583	*D&D* CRP-248 Wright rd CTN, Priori		Employee Expenses-EE0	108030	0.57522151
81848359	PD-11 RIVERSIDE DR WATERFORD/NEW UG		Employee Expenses-EE0	107010	1
81489286	11N83 - Pole 318 lateral - Wooster		Employee Expenses-EE0	107010	1
82034591	SL - 43 KELSEY ST, NEWINGTON - (FRN		Employee Expenses-EE0	108030	0.66179648
82034591	SL - 43 KELSEY ST, NEWINGTON - (FRN		Employee Expenses-EE0	107010	0.33820352
81469496	9A CAR VS FRONTIER P 1736 - APPROVE		Employee Expenses-EE0	108030	0.57871555
81469496	9A CAR VS FRONTIER P 1736 - APPROVE		Employee Expenses-EE0	594030	0.00914288
81469496	9A CAR VS FRONTIER P 1736 - APPROVE		Employee Expenses-EE0	593020	0.14190377
81469496	9A CAR VS FRONTIER P 1736 - APPROVE		Employee Expenses-EE0	107010	0.2702378
80991712	EB- EAST HAMPTON, DANIEL, 14, JIM M		Employee Expenses-EE0	107010	1
81954854	JC-2/8/24--GALES FERRY, THAMESVIEW		Employee Expenses-EE0	107010	1
81954891	9A - 50 FOREST ST, STAMFORD		Employee Expenses-EE0	596000	0.13167563
81954891	9A - 50 FOREST ST, STAMFORD		Employee Expenses-EE0	593020	0.04984725
81954891	9A - 50 FOREST ST, STAMFORD		Employee Expenses-EE0	108030	0.44031092
81954891	9A - 50 FOREST ST, STAMFORD		Employee Expenses-EE0	107010	0.37816621
81893137	print 4/10 BJQ - 11M3 - Skiff Mtn.		Employee Expenses-EE0	108030	0.2286624
81893137	print 4/10 BJQ - 11M3 - Skiff Mtn.		Employee Expenses-EE0	584280	0.12868515
81893137	print 4/10 BJQ - 11M3 - Skiff Mtn.		Employee Expenses-EE0	107010	0.64265245
81477933	Muni -MANSFIELD, SAWMILL BROOK, 42,		Employee Expenses-EE0	594030	1
81899077	RM, 128 OLD HYDE, WESTON - DEMO TEM		Employee Expenses-EE0	108030	1
80605761	CUST APPT 4/10/24 SD; 2 PURCHASE ST		Employee Expenses-EE0	107010	0.7783101
80605761	CUST APPT 4/10/24 SD; 2 PURCHASE ST		Employee Expenses-EE0	108030	0.2216899
81691368	Fairway 1, Ellington. DB Svc fault,		Employee Expenses-EE0	594030	1
81721778	3PA MR#787606 (12 poles) NP, NB Wes		Employee Expenses-EE0	107010	0.7
81721778	3PA MR#787606 (12 poles) NP, NB Wes		Employee Expenses-EE0	108030	0.2
81721778	3PA MR#787606 (12 poles) NP, NB Wes		Employee Expenses-EE0	593040	0.05
81721778	3PA MR#787606 (12 poles) NP, NB Wes		Employee Expenses-EE0	594030	0.05
81961880	Refuse 11C12 Baker Rd Various Locat		Employee Expenses-EE0	108030	0.22248853
81961880	Refuse 11C12 Baker Rd Various Locat		Employee Expenses-EE0	593040	0.12773497
81961880	Refuse 11C12 Baker Rd Various Locat		Employee Expenses-EE0	593020	0.02495295
81961880	Refuse 11C12 Baker Rd Various Locat		Employee Expenses-EE0	583280	0.11873603
81961880	Refuse 11C12 Baker Rd Various Locat		Employee Expenses-EE0	107010	0.50608752
81636012	APPRENTICES BM; INT-89264-DG UPGRAD		Employee Expenses-EE0	107010	0.13626927
81636012	APPRENTICES BM; INT-89264-DG UPGRAD		Employee Expenses-EE0	583280	0.34411054
81636012	APPRENTICES BM; INT-89264-DG UPGRAD		Employee Expenses-EE0	108030	0.51962019
81587102	15 DD BY 8/20/24 WM; NEW MILFORD, R		Employee Expenses-EE0	593040	0.05651025
81587102	15 DD BY 8/20/24 WM; NEW MILFORD, R		Employee Expenses-EE0	583280	0.18175863
81587102	15 DD BY 8/20/24 WM; NEW MILFORD, R		Employee Expenses-EE0	107010	0.76173112
81994304	GAYLORDSVILLE, FRONT OF THE MOUNTAI		Employee Expenses-EE0	593040	0.01003488
81994304	GAYLORDSVILLE, FRONT OF THE MOUNTAI		Employee Expenses-EE0	108030	0.98996512
81801465	Schoephoester Rd, WL. Bradley Airpo		Employee Expenses-EE0	594260	0.11400869
81801465	Schoephoester Rd, WL. Bradley Airpo		Employee Expenses-EE0	107010	0.88599131
81801468	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.05258006
81801468	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.49329674
81801468	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.30408913

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81801468	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.15003407
81898945	EAST HADDAM, LAKE HAYWARD TOWN, 39,		Employee Expenses-EE0	593040	0.08250754
81898945	EAST HADDAM, LAKE HAYWARD TOWN, 39,		Employee Expenses-EE0	108030	0.19410256
81898945	EAST HADDAM, LAKE HAYWARD TOWN, 39,		Employee Expenses-EE0	107010	0.62785837
81898945	EAST HADDAM, LAKE HAYWARD TOWN, 39,		Employee Expenses-EE0	583280	0.06724348
81898945	EAST HADDAM, LAKE HAYWARD TOWN, 39,		Employee Expenses-EE0	593020	0.02486551
81898945	EAST HADDAM, LAKE HAYWARD TOWN, 39,		Employee Expenses-EE0	594030	0.00342255
82034200	KG Conv#1652986-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.08914889
82034200	KG Conv#1652986-RegularMakeReadyRei		Employee Expenses-EE0	594030	0.06756896
82034200	KG Conv#1652986-RegularMakeReadyRei		Employee Expenses-EE0	594260	0.02183043
82034200	KG Conv#1652986-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.21850318
82034200	KG Conv#1652986-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.10152658
82034200	KG Conv#1652986-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.43872303
82034200	KG Conv#1652986-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.06269893
81945341	#[O/H SEEN] MJ zWETH--2/7/24--341 J		Employee Expenses-EE0	593040	0.04224104
81945341	#[O/H SEEN] MJ zWETH--2/7/24--341 J		Employee Expenses-EE0	108030	0.95775896
24REL095	REL -KILLINGWORTH, CT	REL -KILLINGWORTH, CT	Employee Expenses-EE0	107010	1
24REL096	REL -LYME, CT	REL -LYME, CT	Employee Expenses-EE0	107010	1
24REL097	REL -OLD LYME, CT	REL -OLD LYME, CT	Employee Expenses-EE0	107010	1
24REL098	REL -OLD SAYBROOK, CT	REL -OLD SAYBROOK, CT	Employee Expenses-EE0	107010	1
81554073	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	108030	0.11410136
81554073	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	593050	0.09645116
81554073	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	595000	0.01421059
81554073	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	583280	0.03257716
81554073	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	593020	0.19972564
81554073	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	107010	0.54293408
82039968	DJM. 75 PARTRICK RD, WESTPORT CT.		Employee Expenses-EE0	594030	0.00428042
82039968	DJM. 75 PARTRICK RD, WESTPORT CT.		Employee Expenses-EE0	593020	0.03866973
82039968	DJM. 75 PARTRICK RD, WESTPORT CT.		Employee Expenses-EE0	583280	0.05611107
82039968	DJM. 75 PARTRICK RD, WESTPORT CT.		Employee Expenses-EE0	593040	0.05328988
82039968	DJM. 75 PARTRICK RD, WESTPORT CT.		Employee Expenses-EE0	108030	0.34956327
82039968	DJM. 75 PARTRICK RD, WESTPORT CT.		Employee Expenses-EE0	107010	0.49808562
81914264	(TH) 3/16/24 9A TURNOVER CANDLEWOOD		Employee Expenses-EE0	593040	1
82040529	DJM. WILTON RD, WESTPORT..		Employee Expenses-EE0	108030	0.2655457
82040529	DJM. WILTON RD, WESTPORT..		Employee Expenses-EE0	593020	0.31121981
82040529	DJM. WILTON RD, WESTPORT..		Employee Expenses-EE0	107010	0.42323448
81267465	**all work complete p5876 BURBAN DR		Employee Expenses-EE0	593020	0.59522974
81267465	**all work complete p5876 BURBAN DR		Employee Expenses-EE0	108030	0.16660821
81267465	**all work complete p5876 BURBAN DR		Employee Expenses-EE0	107010	0.23816205
81693529	MJ - 1PH reconductor with 336TW - S		Employee Expenses-EE0	593040	0.27371417
81693529	MJ - 1PH reconductor with 336TW - S		Employee Expenses-EE0	583280	0.00346728
81693529	MJ - 1PH reconductor with 336TW - S		Employee Expenses-EE0	108030	0.15493197
81693529	MJ - 1PH reconductor with 336TW - S		Employee Expenses-EE0	593050	0.00378464
81693529	MJ - 1PH reconductor with 336TW - S		Employee Expenses-EE0	594030	0.00288621
81693529	MJ - 1PH reconductor with 336TW - S		Employee Expenses-EE0	107010	0.56121573
80569360	MPB; 10 ALLAN WAY, BETHEL - LOCATE		Employee Expenses-EE0	594030	1
80711673	9A CAR VS POLE -not billable - town		Employee Expenses-EE0	107010	1
82006922	RM, EM - 95 N SEIR HILL RD, NORWALK		Employee Expenses-EE0	593040	0.01676749
82006922	RM, EM - 95 N SEIR HILL RD, NORWALK		Employee Expenses-EE0	594030	0.3530472
82006922	RM, EM - 95 N SEIR HILL RD, NORWALK		Employee Expenses-EE0	107010	0.43895541
82006922	RM, EM - 95 N SEIR HILL RD, NORWALK		Employee Expenses-EE0	108030	0.1912299
82053617	*DEMO REC* NEW JD MYSTIC, ELM, 14,		Employee Expenses-EE0	108030	1
81771578	MATERIAL-JM-(2) POLE (45CL1&40CL2)		Employee Expenses-EE0	593040	0.19250124
81771578	MATERIAL-JM-(2) POLE (45CL1&40CL2)		Employee Expenses-EE0	107010	0.80749876
81996412	NO RPT FOUND-MAPPING TO CLOSE PRERE		Employee Expenses-EE0	108030	0.31879726
81996412	NO RPT FOUND-MAPPING TO CLOSE PRERE		Employee Expenses-EE0	583280	0.19102336
81996412	NO RPT FOUND-MAPPING TO CLOSE PRERE		Employee Expenses-EE0	107010	0.45725126
81996412	NO RPT FOUND-MAPPING TO CLOSE PRERE		Employee Expenses-EE0	593020	0.03292812
81570388	MCB - INST 50KVA P346 & SECTIONALIZ		Employee Expenses-EE0	107010	0.70905095
81570388	MCB - INST 50KVA P346 & SECTIONALIZ		Employee Expenses-EE0	583280	0.29094905
81570391	DB-CD02667, SCADA, install 21H14-75		Employee Expenses-EE0	107010	0.86633387
81570391	DB-CD02667, SCADA, install 21H14-75		Employee Expenses-EE0	593010	0.00701471
81570391	DB-CD02667, SCADA, install 21H14-75		Employee Expenses-EE0	108030	0.12665141
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Employee Expenses-EE0	108030	0.11321362
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Employee Expenses-EE0	583280	0.12402793
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Employee Expenses-EE0	593050	0.03284056
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Employee Expenses-EE0	596000	0.05240718
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Employee Expenses-EE0	593020	0.03941062
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Employee Expenses-EE0	595000	0.05031027
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Employee Expenses-EE0	593040	0.06288784
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Employee Expenses-EE0	107010	0.52490199
82040231	[O/H SEEN] #zRH--4/5/24--676 New Br		Employee Expenses-EE0	108030	1
82040233	4/5 9A CAR VS P#1186S W MAIN(		Employee Expenses-EE0	107010	0.6979095
82040233	4/5 9A CAR VS P#1186S W MAIN(		Employee Expenses-EE0	108030	0.25858693
82040233	4/5 9A CAR VS P#1186S W MAIN(		Employee Expenses-EE0	594030	0.04350357
81530511	DONE EVW - TURNOVER; 22 Eggleston R		Employee Expenses-EE0	593050	0.02326925
81530511	DONE EVW - TURNOVER; 22 Eggleston R		Employee Expenses-EE0	593020	0.3225829
81530511	DONE EVW - TURNOVER; 22 Eggleston R		Employee Expenses-EE0	107010	0.38084358
81530511	DONE EVW - TURNOVER; 22 Eggleston R		Employee Expenses-EE0	108030	0.27330427
81847447	DJM. 7 RIDGEWOOD LN WESTPORT. OH TE		Employee Expenses-EE0	108030	1
81847534	DJM. 7 RIDGEWOOD LN WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.66932135
81847534	DJM. 7 RIDGEWOOD LN WESTPORT. NEW 4		Employee Expenses-EE0	583280	0.1531183
81847534	DJM. 7 RIDGEWOOD LN WESTPORT. NEW 4		Employee Expenses-EE0	108030	0.17756035
82040240	WRTN COMPLETE 9A P#2302 WESTCHESTER		Employee Expenses-EE0	593050	0.1206375
82040240	WRTN COMPLETE 9A P#2302 WESTCHESTER		Employee Expenses-EE0	593020	0.28800397
82040240	WRTN COMPLETE 9A P#2302 WESTCHESTER		Employee Expenses-EE0	107010	0.37383178
82040240	WRTN COMPLETE 9A P#2302 WESTCHESTER		Employee Expenses-EE0	108030	0.21752675
80170622	PD-200 MONTAUK AVE N. LONDON/OH RES		Employee Expenses-EE0	108030	0.06925675
80170622	PD-200 MONTAUK AVE N. LONDON/OH RES		Employee Expenses-EE0	583280	0.39073087
80170622	PD-200 MONTAUK AVE N. LONDON/OH RES		Employee Expenses-EE0	593050	0.02575681
80170622	PD-200 MONTAUK AVE N. LONDON/OH RES		Employee Expenses-EE0	596000	0.01414548
80170622	PD-200 MONTAUK AVE N. LONDON/OH RES		Employee Expenses-EE0	107010	0.47360965
80170622	PD-200 MONTAUK AVE N. LONDON/OH RES		Employee Expenses-EE0	593020	0.02650044
80470806	9A 05/04 NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.54546163
80470806	9A 05/04 NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.45453837
82048000	NEW BF STONINGTON, WATER, 155, MARY		Employee Expenses-EE0	107010	0.67486426
82048000	NEW BF STONINGTON, WATER, 155, MARY		Employee Expenses-EE0	108030	0.32513574
81795603	SMD - SOUTHBURY, HERITAGE, 466,		Employee Expenses-EE0	107010	1
82054030	9A *DIG UP* - APPROVED 2/13/25		Employee Expenses-EE0	594030	1
82054031	PORTLAND, JOBS POND GATE, 36, LARRY		Employee Expenses-EE0	107010	1
82007417	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.27355264
82007417	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.09935799
82007417	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07471166
82007417	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.55237771
82036249	JD-*****ALL WORK COMPLETE***** POLE		Employee Expenses-EE0	107010	0.82431382
82036249	JD-*****ALL WORK COMPLETE***** POLE		Employee Expenses-EE0	593020	0.17568618
81652425	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03735875
81652425	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08488643
81652425	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02392899
81652425	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.06676224
81652425	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.13305363
81652425	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52729522
81652425	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12671474
82046044	LORD DAVIS(61) LN -- PAD 1579, AVON		Employee Expenses-EE0	594030	1
81922094	SC: 23 INNIS LN GRN, TEMP SVC		Employee Expenses-EE0	107010	1
81922113	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50778755
81922113	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02830465
81922113	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.09485394
81922113	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.22403075
81922113	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.14502312
80355162	done need muni EVW - 992 Pothier Rd		Employee Expenses-EE0	594030	1
82035308	5/8 FIOA LETTER SENT..VC RM - 4 RAM		Employee Expenses-EE0	583280	0.09158084
82035308	5/8 FIOA LETTER SENT..VC RM - 4 RAM		Employee Expenses-EE0	596000	0.00580067
82035308	5/8 FIOA LETTER SENT..VC RM - 4 RAM		Employee Expenses-EE0	593020	0.07580835
82035308	5/8 FIOA LETTER SENT..VC RM - 4 RAM		Employee Expenses-EE0	594030	0.1280246
82035308	5/8 FIOA LETTER SENT..VC RM - 4 RAM		Employee Expenses-EE0	108030	0.21027927
82035308	5/8 FIOA LETTER SENT..VC RM - 4 RAM		Employee Expenses-EE0	593050	0.05448117
82035308	5/8 FIOA LETTER SENT..VC RM - 4 RAM		Employee Expenses-EE0	107010	0.43402511
81768294	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07299663
81768294	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71348946
81768294	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21351391
80449626	CT DOT 52-0094, 931 WINDHAM RD, N F		Employee Expenses-EE0	107010	0.7
80449626	CT DOT 52-0094, 931 WINDHAM RD, N F		Employee Expenses-EE0	108030	0.2
80449626	CT DOT 52-0094, 931 WINDHAM RD, N F		Employee Expenses-EE0	593040	0.05
80449626	CT DOT 52-0094, 931 WINDHAM RD, N F		Employee Expenses-EE0	594030	0.05
81796669	**ELECTRICIANS ONLY***2.26.2024 Yel		Employee Expenses-EE0	107010	0.7529473
81796669	**ELECTRICIANS ONLY***2.26.2024 Yel		Employee Expenses-EE0	108030	0.2470527
81796670	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.19615207
81796670	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.22193883
81796670	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.0266905
81796670	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.01699034
81796670	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.05502782
81796670	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.48320045
80963860	15 DD BY 12/4/23 SD; 65-0 JEFFERSON		Employee Expenses-EE0	107010	0.40480655
80963860	15 DD BY 12/4/23 SD; 65-0 JEFFERSON		Employee Expenses-EE0	108030	0.59519345
81994870	MM 50 Strawberry St Lisbon Pad#31 d		Employee Expenses-EE0	594030	1
80551675	15 DD BY 3/18/24 RC POLE 4137 REPLA		Employee Expenses-EE0	107010	0.65831645
80551675	15 DD BY 3/18/24 RC POLE 4137 REPLA		Employee Expenses-EE0	108030	0.34168355
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Employee Expenses-EE0	593050	0.0020455
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Employee Expenses-EE0	594030	0.01878261
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Employee Expenses-EE0	593040	0.01539771
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Employee Expenses-EE0	593020	0.02246064
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Employee Expenses-EE0	596000	0.00249922
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Employee Expenses-EE0	583280	0.0085138
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Employee Expenses-EE0	108030	0.43056531
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Employee Expenses-EE0	107010	0.49853559
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Employee Expenses-EE0	595000	0.00119961
81264235	801 EVERGREEN WAY, S. WINDSOR - REM		Employee Expenses-EE0	108030	1
81956927	***TIGHTEN SECONDARIES, IN COMM GAI		Employee Expenses-EE0	593020	1
81512234	FOREST RD 32, STAFFORD - NEW DB SVC		Employee Expenses-EE0	107010	0.50996702
81512234	FOREST RD 32, STAFFORD - NEW DB SVC		Employee Expenses-EE0	594030	0.02644009
81512234	FOREST RD 32, STAFFORD - NEW DB SVC		Employee Expenses-EE0	584280	0.46359288
81297429	CD01951, Wilburs ln, 35L9, Guilford		Employee Expenses-EE0	107010	0.50776809
81297429	CD01951, Wilburs ln, 35L9, Guilford		Employee Expenses-EE0	583280	0.03081809
81297429	CD01951, Wilburs ln, 35L9, Guilford		Employee Expenses-EE0	593050	0.00376504
81297429	CD01951, Wilburs ln, 35L9, Guilford		Employee Expenses-EE0	596000	0.00017226
81297429	CD01951, Wilburs ln, 35L9, Guilford		Employee Expenses-EE0	594030	0.06734415
81297429	CD01951, Wilburs ln, 35L9, Guilford		Employee Expenses-EE0	593020	0.10926377
81297429	CD01951, Wilburs ln, 35L9, Guilford		Employee Expenses-EE0	108030	0.27086623
81297429	CD01951, Wilburs ln, 35L9, Guilford		Employee Expenses-EE0	593040	0.01000237
80368945	DL; WARDWELL ST; STAMFORD; P# 6930		Employee Expenses-EE0	583280	0.33742315
80368945	DL; WARDWELL ST; STAMFORD; P# 6930		Employee Expenses-EE0	108030	0.35113844
80368945	DL; WARDWELL ST; STAMFORD; P# 6930		Employee Expenses-EE0	107010	0.2263766
80368945	DL; WARDWELL ST; STAMFORD; P# 6930		Employee Expenses-EE0	593010	0.08506182
81963276	TL - SILL LN, #15 OLD LYME // UPGRA		Employee Expenses-EE0	593040	0.03380817
81963276	TL - SILL LN, #15 OLD LYME // UPGRA		Employee Expenses-EE0	583280	0.13413691
81963276	TL - SILL LN, #15 OLD LYME // UPGRA		Employee Expenses-EE0	107010	0.44585536
81963276	TL - SILL LN, #15 OLD LYME // UPGRA		Employee Expenses-EE0	108030	0.38619956
81995797	3/30/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	593050	0.02355402
81995797	3/30/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	594030	0.01091744
81995797	3/30/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	107010	0.43662658
81995797	3/30/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	593020	0.0414898
81995797	3/30/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	108030	0.3856815
81995797	3/30/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	583280	0.07155706
81995797	3/30/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	596000	0.0301736
80489291	*SL XL* E HTFD, MERCER AV - CDOT 01		Employee Expenses-EE0	108030	0.28360992
80489291	*SL XL* E HTFD, MERCER AV - CDOT 01		Employee Expenses-EE0	593050	0.01350596
80489291	*SL XL* E HTFD, MERCER AV - CDOT 01		Employee Expenses-EE0	596000	0.01730165
80489291	*SL XL* E HTFD, MERCER AV - CDOT 01		Employee Expenses-EE0	593020	0.34739992
80489291	*SL XL* E HTFD, MERCER AV - CDOT 01		Employee Expenses-EE0	107010	0.30714881
80489291	*SL XL* E HTFD, MERCER AV - CDOT 01		Employee Expenses-EE0	593040	0.03103373
81854569	*SYS PROJ* BD - Conv. 1485270 - Mak		Employee Expenses-EE0	583280	0.10737721
81854569	*SYS PROJ* BD - Conv. 1485270 - Mak		Employee Expenses-EE0	107010	0.18739731
81854569	*SYS PROJ* BD - Conv. 1485270 - Mak		Employee Expenses-EE0	593020	0.12298144
81854569	*SYS PROJ* BD - Conv. 1485270 - Mak		Employee Expenses-EE0	594030	0.32363869
81854569	*SYS PROJ* BD - Conv. 1485270 - Mak		Employee Expenses-EE0	593050	0.03534238
81854569	*SYS PROJ* BD - Conv. 1485270 - Mak		Employee Expenses-EE0	593040	0.22326297
82052142	MANCHESTER, 24 MILL ST, Planned Cus		Employee Expenses-EE0	593040	1
82002468	HTFD, KANE ST - MH #5637 LEAKY SPLI		Employee Expenses-EE0	108030	0.1531654
82002468	HTFD, KANE ST - MH #5637 LEAKY SPLI		Employee Expenses-EE0	594260	0.07032367
82002468	HTFD, KANE ST - MH #5637 LEAKY SPLI		Employee Expenses-EE0	107010	0.77651093
81693378	#LA APPT 2/28 GDK WINDSOR, 52 STAGE		Employee Expenses-EE0	594030	1
82057283	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	107010	0.62043153
82057283	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	108030	0.3192518
82057283	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	593020	0.06031667
81612895	CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	593040	1
81715015	JES; Norwalk 9S Manhole Inspections		Employee Expenses-EE0	594030	1
82012101	NEW BF PAWCATUCK, TRUMBULL, 63, Bri		Employee Expenses-EE0	107010	0.70549662
82012101	NEW BF PAWCATUCK, TRUMBULL, 63, Bri		Employee Expenses-EE0	108030	0.29450338
82013096	FCOMP HAR OH 9A - Broken Pole 2564		Employee Expenses-EE0	108030	0.34153478
82013096	FCOMP HAR OH 9A - Broken Pole 2564		Employee Expenses-EE0	594030	0.01315649
82013096	FCOMP HAR OH 9A - Broken Pole 2564		Employee Expenses-EE0	593020	0.0637748
82013096	FCOMP HAR OH 9A - Broken Pole 2564		Employee Expenses-EE0	107010	0.52476453

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82013096	FCOMP HAR OH 9A - Broken Pole 2564		Employee Expenses-EE0	593050	0.0567694
82034746	CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.66746662
82034746	CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.30225683
82034746	CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.02048633
82034746	CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	594030	0.00979021
81203533	DJM. 24 FERRY LN E WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
81203534	JRP - Pine Grove Rd SOG Inst 36W Co		Employee Expenses-EE0	107010	1
81203540	DONE EVW - TURNOVER; 9A; 4 Gandolfo		Employee Expenses-EE0	594030	0.02892533
81203540	DONE EVW - TURNOVER; 9A; 4 Gandolfo		Employee Expenses-EE0	593040	0.97107467
81933025	SD; 7 SHALVOYS LN DANBURY REPLACE L		Employee Expenses-EE0	108030	0.32242609
81933025	SD; 7 SHALVOYS LN DANBURY REPLACE L		Employee Expenses-EE0	107010	0.35514782
81933025	SD; 7 SHALVOYS LN DANBURY REPLACE L		Employee Expenses-EE0	584280	0.32242609
82047723	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	107010	0.7
82047723	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	108030	0.2
82047723	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	593040	0.05
82047723	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	594030	0.05
80444629	15 DD BY 2/13/24 SD; 11 WESTWOOD DR		Employee Expenses-EE0	107010	1
81766472	COMP HAR 04/23/24 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.24551586
81766472	COMP HAR 04/23/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.46132874
81766472	COMP HAR 04/23/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.2931554
81979992	PORTLAND, SAND HILL, 39 , Michael M		Employee Expenses-EE0	186010	1
81962719	TPA Netspeed LLC CONCO# 1619418 Par		Employee Expenses-EE0	108030	0.07498325
81962719	TPA Netspeed LLC CONCO# 1619418 Par		Employee Expenses-EE0	593020	0.63481648
81962719	TPA Netspeed LLC CONCO# 1619418 Par		Employee Expenses-EE0	583280	0.04019016
81962719	TPA Netspeed LLC CONCO# 1619418 Par		Employee Expenses-EE0	107010	0.21581071
81962719	TPA Netspeed LLC CONCO# 1619418 Par		Employee Expenses-EE0	594030	0.03419941
81645350	Apprentices 7.30.2024KTI BM,909 MAI		Employee Expenses-EE0	593050	0.00830998
81645350	Apprentices 7.30.2024KTI BM,909 MAI		Employee Expenses-EE0	583280	0.02524536
81645350	Apprentices 7.30.2024KTI BM,909 MAI		Employee Expenses-EE0	593040	0.03691269
81645350	Apprentices 7.30.2024KTI BM,909 MAI		Employee Expenses-EE0	107010	0.58115272
81645350	Apprentices 7.30.2024KTI BM,909 MAI		Employee Expenses-EE0	108030	0.28176596
81645350	Apprentices 7.30.2024KTI BM,909 MAI		Employee Expenses-EE0	593020	0.06661329
80530560	*D&D* KL - Conv. 1455599 - Make Rea		Employee Expenses-EE0	107010	0.96640341
80530560	*D&D* KL - Conv. 1455599 - Make Rea		Employee Expenses-EE0	593040	0.03359659
81853347	KNOWLTON HILL RD 183, ASHFORD - REM		Employee Expenses-EE0	108030	1
GXT22011	Grounding Test Sets 3 50' Lengths	Grounding Test Sets 3 50' Lengths, $2,700	Employee Expenses-EE0	107010	1
80341212	10/24/22 Y-27196-2022 121 MINE HILL		Employee Expenses-EE0	108030	0.644967
80341212	10/24/22 Y-27196-2022 121 MINE HILL		Employee Expenses-EE0	107010	0.355033
82052690	04/10/24, RSO--JK>PAD 17--REPLCD DB		Employee Expenses-EE0	108030	0.27402208
82052690	04/10/24, RSO--JK>PAD 17--REPLCD DB		Employee Expenses-EE0	107010	0.72597792
81961451	SL - 19 ORCHARD RD, FARMINGTON - P4		Employee Expenses-EE0	107010	0.5980208
81961451	SL - 19 ORCHARD RD, FARMINGTON - P4		Employee Expenses-EE0	108030	0.4019792
82046034	9A - CAR VS POLE - APPROVED 7/31/24		Employee Expenses-EE0	107010	0.44809402
82046034	9A - CAR VS POLE - APPROVED 7/31/24		Employee Expenses-EE0	594030	0.01680123
82046034	9A - CAR VS POLE - APPROVED 7/31/24		Employee Expenses-EE0	108030	0.3325907
82046034	9A - CAR VS POLE - APPROVED 7/31/24		Employee Expenses-EE0	593040	0.20251405
81955161	GUILFORD - NO FOLLOW UP - P.8105 -		Employee Expenses-EE0	107010	0.30444017
81955161	GUILFORD - NO FOLLOW UP - P.8105 -		Employee Expenses-EE0	593020	0.46278206
81955161	GUILFORD - NO FOLLOW UP - P.8105 -		Employee Expenses-EE0	108030	0.20944908
81955161	GUILFORD - NO FOLLOW UP - P.8105 -		Employee Expenses-EE0	593050	0.02332868
81961698	EAST HAMPTON, TARTIA, 102, Thomas C		Employee Expenses-EE0	107010	0.77438609
81961698	EAST HAMPTON, TARTIA, 102, Thomas C		Employee Expenses-EE0	593020	0.05371986
81961698	EAST HAMPTON, TARTIA, 102, Thomas C		Employee Expenses-EE0	583280	0.12784788
81961698	EAST HAMPTON, TARTIA, 102, Thomas C		Employee Expenses-EE0	108030	0.04404617
81835543	COMP CCC 03/19/24 - POLE INSTALL* R		Employee Expenses-EE0	107010	0.67367192
81835543	COMP CCC 03/19/24 - POLE INSTALL* R		Employee Expenses-EE0	108030	0.32632808
81607743	15 Indian Dr, CL- Ins 115'- 4/0 AL		Employee Expenses-EE0	107010	1
81288631	CB CD01959 Install Cooper Nova SS 2		Employee Expenses-EE0	108030	0.06028387
81288631	CB CD01959 Install Cooper Nova SS 2		Employee Expenses-EE0	594030	0.00063497
81288631	CB CD01959 Install Cooper Nova SS 2		Employee Expenses-EE0	593020	0.12056774
81288631	CB CD01959 Install Cooper Nova SS 2		Employee Expenses-EE0	107010	0.81851342
GXC24C01	Rotary Hammers (2) and Crimpers (4)	M18 Max Rotary Hammer Kit (2) @ $1,,5.82ea / M18 6T Linear Utility Crimper (4) @ $1,524.91ea; TOTAL: $8,111.28	Employee Expenses-EE0	107010	1
GXC24C02	Hot Stick Tester (1)	Hot Stick Tester (1) s/c 579925, TOTAL: $2,800	Employee Expenses-EE0	107010	1
GXC24C04	TP9300 Headsets (3)	TP9300 Headsets (3) @ $509.60ea TOTAL: $1,600	Employee Expenses-EE0	107010	1
GXC24C05	Apprentice Initial Issue Kits (3)	Apprentice Initial Issue Kits (3) @ $4,667.45 ea, TOTAL: $14,002.35	Employee Expenses-EE0	107010	1
GXC24C06	Reels (4), 1,000 foot.	Reels (4), s/c 591162 @ $524.22ea TOTAL: $2,097 - Zelenski	Employee Expenses-EE0	107010	1
GXC24C07	Gesture Chairs, Red Thread (24)	Chairs (24), Red Thread Gesture Chairs, s/c 850988 @ $1,199.32ea+, TOTAL: $30,439.68 - MENARD	Employee Expenses-EE0	107010	1
GXC24C08	Burndy Die-less Crimpers (2)	Burndy Die-less Battery Crimpers (2) @ $3918ea, Total $7836 - Ellenberg	Employee Expenses-EE0	107010	1
GXC24C09	Hand Held Transformer Tester (24)	Hand Held Transformer Tester (24), S/C 579295 @ $697ea, Total: $16,496 - Leonard	Employee Expenses-EE0	107010	1
GXC24C10	Rope Reels (3)	Rope Reels (3), s/c 570738 @ $696ea, Total: $2,088 - Zelenski	Employee Expenses-EE0	107010	1
80363315	MG-OLD TATNIC HILL ROAD, BROOKLYN-O		Employee Expenses-EE0	593050	0.01183602
80363315	MG-OLD TATNIC HILL ROAD, BROOKLYN-O		Employee Expenses-EE0	107010	0.74940645
80363315	MG-OLD TATNIC HILL ROAD, BROOKLYN-O		Employee Expenses-EE0	593020	0.01526168
80363315	MG-OLD TATNIC HILL ROAD, BROOKLYN-O		Employee Expenses-EE0	583280	0.0225143
80363315	MG-OLD TATNIC HILL ROAD, BROOKLYN-O		Employee Expenses-EE0	108030	0.20098156
80495485	WM; NEW PRESTON, NEW PRESTON HILL,		Employee Expenses-EE0	593020	0.08778098
80495485	WM; NEW PRESTON, NEW PRESTON HILL,		Employee Expenses-EE0	108030	0.32170993
80495485	WM; NEW PRESTON, NEW PRESTON HILL,		Employee Expenses-EE0	594030	0.00565574
80495485	WM; NEW PRESTON, NEW PRESTON HILL,		Employee Expenses-EE0	107010	0.58485334
82084184	RL:49 CUTLER RD:GRN INSTALL 30' #2		Employee Expenses-EE0	107010	1
81818637	OVERDUE #OH zWETH--10/31/23--26 Ter		Employee Expenses-EE0	108030	0.20680594
81818637	OVERDUE #OH zWETH--10/31/23--26 Ter		Employee Expenses-EE0	107010	0.79319406
80527318	print 12EVW - INT of Ashpotag Rd x		Employee Expenses-EE0	594030	0.09839598
80527318	print 12EVW - INT of Ashpotag Rd x		Employee Expenses-EE0	593040	0.40615274
80527318	print 12EVW - INT of Ashpotag Rd x		Employee Expenses-EE0	107010	0.49545128
81876682	3 Guilford Point, GF- Ins 50'- 4/0		Employee Expenses-EE0	107010	1
81876684	NONBILLABLE - HIT & RUN - 9A 1054 M		Employee Expenses-EE0	594030	0.06579158
81876684	NONBILLABLE - HIT & RUN - 9A 1054 M		Employee Expenses-EE0	593040	0.93420842
81646452	* WRTN LINE WORK CONE AVE MERIDEN		Employee Expenses-EE0	107010	0.39610667
81646452	* WRTN LINE WORK CONE AVE MERIDEN		Employee Expenses-EE0	584280	0.01798691
81646452	* WRTN LINE WORK CONE AVE MERIDEN		Employee Expenses-EE0	108030	0.29785275
81646452	* WRTN LINE WORK CONE AVE MERIDEN		Employee Expenses-EE0	583280	0.26552892
81646452	* WRTN LINE WORK CONE AVE MERIDEN		Employee Expenses-EE0	594030	0.02252474
81686464	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.58071409
81686464	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1895794
81686464	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.03163528
81686464	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.18662492
81686464	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.0114463
81777810	SUFFIELD, WISTERIA, 54,.		Employee Expenses-EE0	107010	1
81777813	2/23/24 CHAMBERS (111) RD -- 937, D		Employee Expenses-EE0	107010	1
GXC24S11	2EA - BW - Indicator, Phase Sequenc	2EA - BW - Indicator, Phase Sequence, Rotary Type, 0-600 V, 60 HZ (2) @ $684.76ea TOTAL: $1,369.52	Employee Expenses-EE0	107010	1
GXC24S12	2EB - BW - Detector, Voltage, Non-C	2EB - BW - Detector, Voltage, Non-Contact, 240 V-230 KV Range (4) @ $596.35ea TOTAL: $2,385.39	Employee Expenses-EE0	107010	1
GXC24S13	2EK - BW - Hoist, Chain, Lever Oper	2EK - BW - Hoist, Chain, Lever Operated, 5ft Lift, 3 Ton Capacity (2) @ $588.68ea TOTAL: $1,177.36	Employee Expenses-EE0	107010	1
GXC24S14	2EK - BW - Rule, Telescopic, 5-50 F	2EK - BW - Rule, Telescopic, 5-50 FT, Fiberglass (5) @ $785.69 TOTAL: $3,928.44	Employee Expenses-EE0	107010	1
GXC24S15	2EK - BW - Bar, Expanding and Tampi	2EK - BW - Bar, Expanding and Tamping, 10FT LG, Handle Fiberglass (4) @ $720.56 TOTAL: $2,882.22	Employee Expenses-EE0	107010	1
GXC24S18	2EA - BW - Milawuakee Jaw Cutters (	2EA - BW - Indicator, Phase Sequence, Rotary Type, 0-600 V, 60 HZ (2) @ $684.76ea TOTAL: $1,369.52	Employee Expenses-EE0	107010	1
GXC24S21	2EK - BW - 9 Strap Hoists	2EK - BW - 9 Strap Hoists @ $587.39ea TOTAL: $5,286.48	Employee Expenses-EE0	107010	1
GXC24S22	2EK - BW - Running Boards (4)	2EK - BW - Spacer Cable Running Boards (4) @ $3,684.62 TOTAL: 14,738.48	Employee Expenses-EE0	107010	1
GXC24S24	2EK - BW - Tripsaver Reset Tools	2EK - BW - Tripsaver Reset Tools (12) @ $506.14ea TOTAL: $6,073.71	Employee Expenses-EE0	107010	1
GXC24S25	2EK - BW - Impact Wrenches (6)	2EK - BW - Impact Wrenches (6) @ $1,175ea TOTAL: $7,050.00	Employee Expenses-EE0	107010	1
GXC24S26	2EA - BW - Ladders (9)	2EA - BW - Ladders (9) @ $646ea TOTAL: $5,814	Employee Expenses-EE0	107010	1
80873978	*D&D*Defective Pole, GLG, P2884, 3B		Employee Expenses-EE0	108030	0.21974444
80873978	*D&D*Defective Pole, GLG, P2884, 3B		Employee Expenses-EE0	107010	0.39371123
80873978	*D&D*Defective Pole, GLG, P2884, 3B		Employee Expenses-EE0	593020	0.38654432
81680164	JLB 126 LEROY AVE DARIEN 200A UPGRD		Employee Expenses-EE0	108030	0.2216899
81680164	JLB 126 LEROY AVE DARIEN 200A UPGRD		Employee Expenses-EE0	107010	0.7783101
CT24D004	Stamford AWC Batteries	626 Glenbrook Rd. Stamford, CT Stamford AWC Batteries So. Mtn HVAC Replacement	Employee Expenses-EE0	107010	1
CT24D005	So. Mtn HVAC Replacement	790 Willis Street, Bristol, CT So. Mtn HVAC Replacement 790 Willis Street, Bristol, CT	Employee Expenses-EE0	108030	0.04761905
CT24D005	So. Mtn HVAC Replacement		Employee Expenses-EE0	107010	0.95238095
81719865	**ALL WORK COMPLETE PAD #121 Wilshi		Employee Expenses-EE0	584280	0.35904928
81719865	**ALL WORK COMPLETE PAD #121 Wilshi		Employee Expenses-EE0	108030	0.64095072
81679758	JLB 237 MINIVALE RD STMFD 100-200A		Employee Expenses-EE0	107010	0.75563408
81679758	JLB 237 MINIVALE RD STMFD 100-200A		Employee Expenses-EE0	593040	0.04073877
81679758	JLB 237 MINIVALE RD STMFD 100-200A		Employee Expenses-EE0	108030	0.20362715
81980221	COMP CCC 04/02/24 - POLE RPLCMT - F		Employee Expenses-EE0	108030	0.32632808
81980221	COMP CCC 04/02/24 - POLE RPLCMT - F		Employee Expenses-EE0	107010	0.67367192
81525366	PD-15 HIGHLAND DRIVE WTFD/RMV OH SV		Employee Expenses-EE0	108030	1
82090000	*D&D* BD - Conv. 1646837 - Make Rea		Employee Expenses-EE0	583280	0.07274842
82090000	*D&D* BD - Conv. 1646837 - Make Rea		Employee Expenses-EE0	593020	0.44636045
82090000	*D&D* BD - Conv. 1646837 - Make Rea		Employee Expenses-EE0	596000	0.04891019
82090000	*D&D* BD - Conv. 1646837 - Make Rea		Employee Expenses-EE0	594030	0.20681538
82090000	*D&D* BD - Conv. 1646837 - Make Rea		Employee Expenses-EE0	593040	0.22516556
80531672	15 DD BY 9/7/23 MPB; 72 S LAKE SHOR		Employee Expenses-EE0	107010	0.79564722
80531672	15 DD BY 9/7/23 MPB; 72 S LAKE SHOR		Employee Expenses-EE0	583280	0.20435278
24CETTES	CF ETT 2024 ES intl capital labor	CF ETT 2024 ES internal capital labor	Employee Expenses-EE0	107010	1
80520031	JD; 72 BELLTOWN RD/ FAIRLAND RD; RE		Employee Expenses-EE0	583280	0.082013
80520031	JD; 72 BELLTOWN RD/ FAIRLAND RD; RE		Employee Expenses-EE0	593050	0.37793012
80520031	JD; 72 BELLTOWN RD/ FAIRLAND RD; RE		Employee Expenses-EE0	107010	0.23276457
80520031	JD; 72 BELLTOWN RD/ FAIRLAND RD; RE		Employee Expenses-EE0	593040	0.06205566
80520031	JD; 72 BELLTOWN RD/ FAIRLAND RD; RE		Employee Expenses-EE0	108030	0.24523664
81288493	TEMP-R TC 17 PALMER LN, GRN: P#4233		Employee Expenses-EE0	108030	1
81288494	DONE CRP - TURNOVER; DAVIS (70) RD		Employee Expenses-EE0	108030	0.31688771
81288494	DONE CRP - TURNOVER; DAVIS (70) RD		Employee Expenses-EE0	107010	0.43224821
81288494	DONE CRP - TURNOVER; DAVIS (70) RD		Employee Expenses-EE0	584280	0.25086408
81761174	RM 164 W CEDAR ST, NORWALK - LINE E		Employee Expenses-EE0	593010	0.01253092
81761174	RM 164 W CEDAR ST, NORWALK - LINE E		Employee Expenses-EE0	584280	0.14736306
81761174	RM 164 W CEDAR ST, NORWALK - LINE E		Employee Expenses-EE0	593040	0.00149536
81761174	RM 164 W CEDAR ST, NORWALK - LINE E		Employee Expenses-EE0	594030	0.01123202
81761174	RM 164 W CEDAR ST, NORWALK - LINE E		Employee Expenses-EE0	593020	0.006693
81761174	RM 164 W CEDAR ST, NORWALK - LINE E		Employee Expenses-EE0	107010	0.82068563
81955113	**BRANFORD, 20 OZONE cv service dem		Employee Expenses-EE0	108030	1
81955114	VJT - MIDDLEBURY, BENSON, 86 ,		Employee Expenses-EE0	108030	1
81979131	VALID WORK 11-20-24 DMS - 19 FRANKL		Employee Expenses-EE0	108030	0.33406278
81979131	VALID WORK 11-20-24 DMS - 19 FRANKL		Employee Expenses-EE0	107010	0.66593722
80374907	9A CAR VS FRONTIER P 495 - APPROVED	2.15.24 Emld AWC/FEds to schedule Job - 2 year mark 12/2024. - PD Req<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.395986
80374907	9A CAR VS FRONTIER P 495 - APPROVED	2.15.24 Emld AWC/FEds to schedule Job - 2 year mark 12/2024. - PD Req<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.46464411
80374907	9A CAR VS FRONTIER P 495 - APPROVED	2.15.24 Emld AWC/FEds to schedule Job - 2 year mark 12/2024. - PD Req<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.13936989
80422634	JFC - LITCHFIELD, SOUTH, 159 , ANDR		Employee Expenses-EE0	594030	1
81995613	DG P#2390 RT 45 WOODSTOCK RPLC'D AR		Employee Expenses-EE0	108030	0.39133778
81995613	DG P#2390 RT 45 WOODSTOCK RPLC'D AR		Employee Expenses-EE0	107010	0.60866222
80871910	VJT - WALSH ELEM SCHOOL 55 DIKEMAN		Employee Expenses-EE0	596000	0.0634643
80871910	VJT - WALSH ELEM SCHOOL 55 DIKEMAN		Employee Expenses-EE0	107010	0.60895337
80871910	VJT - WALSH ELEM SCHOOL 55 DIKEMAN		Employee Expenses-EE0	593020	0.18404308
80871910	VJT - WALSH ELEM SCHOOL 55 DIKEMAN		Employee Expenses-EE0	593040	0.00609215
80871910	VJT - WALSH ELEM SCHOOL 55 DIKEMAN		Employee Expenses-EE0	594030	0.01331296
80871910	VJT - WALSH ELEM SCHOOL 55 DIKEMAN		Employee Expenses-EE0	593010	0.02792274
80871910	VJT - WALSH ELEM SCHOOL 55 DIKEMAN		Employee Expenses-EE0	108030	0.0962114
80462735	TO STORES-MM Mashamoquet Rd Pomfret		Employee Expenses-EE0	107010	0.15184869
80462735	TO STORES-MM Mashamoquet Rd Pomfret		Employee Expenses-EE0	108030	0.08892914
80462735	TO STORES-MM Mashamoquet Rd Pomfret		Employee Expenses-EE0	593020	0.75922216
82006390	NEW GC INSTALL FAULT INDICATORS ON		Employee Expenses-EE0	107010	1
81341456	DG P#3713 20 LACHAPELLE RD WOODSTOC		Employee Expenses-EE0	107010	0.55348483
81341456	DG P#3713 20 LACHAPELLE RD WOODSTOC		Employee Expenses-EE0	583280	0.1429153
81341456	DG P#3713 20 LACHAPELLE RD WOODSTOC		Employee Expenses-EE0	593020	0.05284769
81341456	DG P#3713 20 LACHAPELLE RD WOODSTOC		Employee Expenses-EE0	108030	0.25075219
80305276	CAR VS POLE- APPROVED 6/5		Employee Expenses-EE0	107010	0.4251168
80305276	CAR VS POLE- APPROVED 6/5		Employee Expenses-EE0	593020	0.3275145
80305276	CAR VS POLE- APPROVED 6/5		Employee Expenses-EE0	108030	0.24736869
81802750	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00633809
81802750	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.44792277
81802750	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.42644111
81802750	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09837153
81802750	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.0209265
81972839	NON BILLABLE NO INFO PD REPORT 9A		Employee Expenses-EE0	108030	0.26622477
81972839	NON BILLABLE NO INFO PD REPORT 9A		Employee Expenses-EE0	593040	0.23181168
81972839	NON BILLABLE NO INFO PD REPORT 9A		Employee Expenses-EE0	593020	0.13338479
81972839	NON BILLABLE NO INFO PD REPORT 9A		Employee Expenses-EE0	107010	0.22863369
81972839	NON BILLABLE NO INFO PD REPORT 9A		Employee Expenses-EE0	596000	0.13994507
81650721	19 Tamarack Ln, GF-Lot 15- Ins 200'		Employee Expenses-EE0	107010	1
80529780	*D&D*MCB - RPLC P2774 W 40/2 - 44 C		Employee Expenses-EE0	108030	0.31565745
80529780	*D&D*MCB - RPLC P2774 W 40/2 - 44 C		Employee Expenses-EE0	593020	0.13790366
80529780	*D&D*MCB - RPLC P2774 W 40/2 - 44 C		Employee Expenses-EE0	593050	0.04219985
80529780	*D&D*MCB - RPLC P2774 W 40/2 - 44 C		Employee Expenses-EE0	583280	0.12820309
80529780	*D&D*MCB - RPLC P2774 W 40/2 - 44 C		Employee Expenses-EE0	107010	0.37603594
80376841	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	596000	0.08323421
80376841	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	593010	0.12462256
80376841	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	593040	0.13685302
80376841	*D&D*JS - Conv. 1285261 - Make Read		Employee Expenses-EE0	593020	0.65529021
81892990	**MM - 241 DANBURY RD, WILTON - CHU		Employee Expenses-EE0	584280	0.19169348
81892990	**MM - 241 DANBURY RD, WILTON - CHU		Employee Expenses-EE0	107010	0.80830652
81426862	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	108030	0.29075237
81426862	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	593040	0.06472093
81426862	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	107010	0.5526286
81426862	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	593050	0.01584491
81426862	9A CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	593020	0.0760532
80525713	NH - 9A // SHIFT EXISTING SERVICES		Employee Expenses-EE0	593050	0.00056742
80525713	NH - 9A // SHIFT EXISTING SERVICES		Employee Expenses-EE0	107010	0.05503992
80525713	NH - 9A // SHIFT EXISTING SERVICES		Employee Expenses-EE0	108030	0.82336968

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80525713	NH - 9A // SHIFT EXISTING SERVICES		Employee Expenses-EE0	593020	0.12102298
81920752	Zimmer Rd 38, Granby, Replaced open		Employee Expenses-EE0	108030	0.25833192
81920752	Zimmer Rd 38, Granby, Replaced open		Employee Expenses-EE0	107010	0.74166808
81813476	**NL UG** P LMTC WILLIMANTIC, MAIN,		Employee Expenses-EE0	108030	1
81650586	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00843631
81650586	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05711441
81650586	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.09466727
81650586	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.49602816
81650586	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21966214
81650586	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0891457
81650586	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03494602
B5W21947	Thompson 23Q, Battery Replacement S		Employee Expenses-EE0	570115	1
81720452	SUFFIELD, SHELDON, 785, SANDRO SCIR		Employee Expenses-EE0	107010	1
80451733	WTG ON FOIA 12/31/24 FOIA LTR SENT		Employee Expenses-EE0	593020	0.10431043
80451733	WTG ON FOIA 12/31/24 FOIA LTR SENT		Employee Expenses-EE0	594030	0.00672074
80451733	WTG ON FOIA 12/31/24 FOIA LTR SENT		Employee Expenses-EE0	593050	0.04369297
80451733	WTG ON FOIA 12/31/24 FOIA LTR SENT		Employee Expenses-EE0	107010	0.52940118
80451733	WTG ON FOIA 12/31/24 FOIA LTR SENT		Employee Expenses-EE0	108030	0.31587468
MS24FCAP	Capitalize MS24F011	Capitalize MS24F011	Employee Expenses-EE0	108030	0.2
MS24FCAP	Capitalize MS24F011	Capitalize MS24F011	Employee Expenses-EE0	107010	0.8
80550889	JFC - 606:: HICKORY HILL RD, THOMAS		Employee Expenses-EE0	593040	0.01048236
80550889	JFC - 606:: HICKORY HILL RD, THOMAS		Employee Expenses-EE0	107010	0.78729451
80550889	JFC - 606:: HICKORY HILL RD, THOMAS		Employee Expenses-EE0	594030	0.04017381
80550889	JFC - 606:: HICKORY HILL RD, THOMAS		Employee Expenses-EE0	108030	0.08170683
80550889	JFC - 606:: HICKORY HILL RD, THOMAS		Employee Expenses-EE0	584280	0.08034248
81858895	9A DIG-UP		Employee Expenses-EE0	107010	0.61937977
81858895	9A DIG-UP		Employee Expenses-EE0	594010	0.07738712
81858895	9A DIG-UP		Employee Expenses-EE0	108030	0.3032331
80714595	*HAWK*Defective Poles, P12073, 27H9		Employee Expenses-EE0	593050	0.04071816
80714595	*HAWK*Defective Poles, P12073, 27H9		Employee Expenses-EE0	108030	0.35083795
80714595	*HAWK*Defective Poles, P12073, 27H9		Employee Expenses-EE0	107010	0.51072337
80714595	*HAWK*Defective Poles, P12073, 27H9		Employee Expenses-EE0	593020	0.09772052
MS24F011	WIND/RAIN APR 3 2024	WIND/RAIN APR 3 2024	Employee Expenses-EE0	593140	1
81842570	RL:218 OLD MILL RD; INSTALL OH TEMP		Employee Expenses-EE0	107010	1
82002196	print 4/3 BJQ, GOSHEN, P #1391 SAND		Employee Expenses-EE0	108030	0.31988755
82002196	print 4/3 BJQ, GOSHEN, P #1391 SAND		Employee Expenses-EE0	107010	0.68011245
82052681	print 6/3 EVW - 31 Belgo Rd, Salisb		Employee Expenses-EE0	108030	0.35012328
82052681	print 6/3 EVW - 31 Belgo Rd, Salisb		Employee Expenses-EE0	107010	0.49556614
82052681	print 6/3 EVW - 31 Belgo Rd, Salisb		Employee Expenses-EE0	583280	0.15431057
82029058	HADDAM - NO FOLLOW UP - 9A - P.2035		Employee Expenses-EE0	594030	0.01172076
82029058	HADDAM - NO FOLLOW UP - 9A - P.2035		Employee Expenses-EE0	593020	0.1819141
82029058	HADDAM - NO FOLLOW UP - 9A - P.2035		Employee Expenses-EE0	107010	0.36191753
82029058	HADDAM - NO FOLLOW UP - 9A - P.2035		Employee Expenses-EE0	108030	0.44444761
81686867	WRTN COMPLETE P2507 JONES HILL RD		Employee Expenses-EE0	108030	0.39353848
81686867	WRTN COMPLETE P2507 JONES HILL RD		Employee Expenses-EE0	107010	0.54445947
81686867	WRTN COMPLETE P2507 JONES HILL RD		Employee Expenses-EE0	593020	0.06200205
81250278	TL - UPPER PATTAGANSETT RD, #152 EA		Employee Expenses-EE0	108030	0.30123871
81250278	TL - UPPER PATTAGANSETT RD, #152 EA		Employee Expenses-EE0	107010	0.69876129
81288075	NEW GC LEDYARD, FLINTLOCK, 43, Fox		Employee Expenses-EE0	108030	0.22651864
81288075	NEW GC LEDYARD, FLINTLOCK, 43, Fox		Employee Expenses-EE0	583280	0.05128808
81288075	NEW GC LEDYARD, FLINTLOCK, 43, Fox		Employee Expenses-EE0	593020	0.11163334
81288075	NEW GC LEDYARD, FLINTLOCK, 43, Fox		Employee Expenses-EE0	107010	0.60664744
81288075	NEW GC LEDYARD, FLINTLOCK, 43, Fox		Employee Expenses-EE0	594030	0.0039125
82029273	9A....149 BAYBERRY DR THOMASTON CT		Employee Expenses-EE0	593040	1
82046806	2.10. FOIA SENT REORDER NORTH CANAA		Employee Expenses-EE0	593020	0.06104911
82046806	2.10. FOIA SENT REORDER NORTH CANAA		Employee Expenses-EE0	108030	0.15147368
82046806	2.10. FOIA SENT REORDER NORTH CANAA		Employee Expenses-EE0	107010	0.78747721
82118791	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	593040	0.30133122
82118791	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	593050	0.27769706
82118791	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	107010	0.03544278
82118791	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	593020	0.1347096
82118791	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	108030	0.25081934
PSTK1111	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238160	1
82088680	BF Work Complete- MAPLE TREE(2104)		Employee Expenses-EE0	108030	0.40613338
82088680	BF Work Complete- MAPLE TREE(2104)		Employee Expenses-EE0	107010	0.44827586
82088680	BF Work Complete- MAPLE TREE(2104)		Employee Expenses-EE0	584280	0.14559076
80294717	*ASP* AD-Conv#1277579-PriorityMakeR		Employee Expenses-EE0	596000	1
81512236	GOOSE LN 98, TOLLAND - P6903 REPLAC		Employee Expenses-EE0	108030	0.1725413
81512236	GOOSE LN 98, TOLLAND - P6903 REPLAC		Employee Expenses-EE0	583280	0.20752717
81512236	GOOSE LN 98, TOLLAND - P6903 REPLAC		Employee Expenses-EE0	593020	0.10045568
81512236	GOOSE LN 98, TOLLAND - P6903 REPLAC		Employee Expenses-EE0	593040	0.1787977
81512236	GOOSE LN 98, TOLLAND - P6903 REPLAC		Employee Expenses-EE0	107010	0.34067815
81732127	NEW JD NORTH STONINGTON, NORWICH WE		Employee Expenses-EE0	583280	0.03494536
81732127	NEW JD NORTH STONINGTON, NORWICH WE		Employee Expenses-EE0	593020	0.14037866
81732127	NEW JD NORTH STONINGTON, NORWICH WE		Employee Expenses-EE0	107010	0.76293844
81732127	NEW JD NORTH STONINGTON, NORWICH WE		Employee Expenses-EE0	594030	0.00711025
81732127	NEW JD NORTH STONINGTON, NORWICH WE		Employee Expenses-EE0	593040	0.05462729
81379418	*D&D*Conv. 1465790 - Make Ready Non		Employee Expenses-EE0	593020	0.06155343
81379418	*D&D*Conv. 1465790 - Make Ready Non		Employee Expenses-EE0	107010	0.10367746
81379418	*D&D*Conv. 1465790 - Make Ready Non		Employee Expenses-EE0	583280	0.1187995
81379418	*D&D*Conv. 1465790 - Make Ready Non		Employee Expenses-EE0	593040	0.04050299
81379418	*D&D*Conv. 1465790 - Make Ready Non		Employee Expenses-EE0	594030	0.67546663
81889685	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.3292048
81889685	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	596000	0.01506177
81889685	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.02351494
81889685	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.24739792
81889685	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.34910138
81889685	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.03571918
81760344	*HAWK*Conv. 1616773 - Make Ready N		Employee Expenses-EE0	583280	0.30376656
81760344	*HAWK*Conv. 1616773 - Make Ready N		Employee Expenses-EE0	594030	0.69623344
81996173	MCB - 109 ROBERT ST, WTBY - RPLC 12		Employee Expenses-EE0	107010	0.4892626
81996173	MCB - 109 ROBERT ST, WTBY - RPLC 12		Employee Expenses-EE0	108030	0.30678413
81996173	MCB - 109 ROBERT ST, WTBY - RPLC 12		Employee Expenses-EE0	593020	0.04606105
81996173	MCB - 109 ROBERT ST, WTBY - RPLC 12		Employee Expenses-EE0	583280	0.07944719
81996173	MCB - 109 ROBERT ST, WTBY - RPLC 12		Employee Expenses-EE0	593050	0.07844503
80392842	print 1/13 EVW - 433 Torringford We		Employee Expenses-EE0	108030	0.24577141
80392842	print 1/13 EVW - 433 Torringford We		Employee Expenses-EE0	593040	0.04778976
80392842	print 1/13 EVW - 433 Torringford We		Employee Expenses-EE0	107010	0.70643883
80627602	9A 08/12 *TURNOVER* ADAMS(368		Employee Expenses-EE0	593040	0.06198624
80627602	9A 08/12 *TURNOVER* ADAMS(368		Employee Expenses-EE0	108030	0.12809272
80627602	9A 08/12 *TURNOVER* ADAMS(368		Employee Expenses-EE0	593020	0.06060606
80627602	9A 08/12 *TURNOVER* ADAMS(368		Employee Expenses-EE0	583280	0.22726258
80627602	9A 08/12 *TURNOVER* ADAMS(368		Employee Expenses-EE0	596000	0.17217723
80627602	9A 08/12 *TURNOVER* ADAMS(368		Employee Expenses-EE0	107010	0.34987518
81646155	CD01961, KDS, 33B7, Gay St, Regulat		Employee Expenses-EE0	108030	0.16666402
81646155	CD01961, KDS, 33B7, Gay St, Regulat		Employee Expenses-EE0	107010	0.83333598
82158853	9A - CAR VS POLE - APPROVED 6/20/25		Employee Expenses-EE0	593020	0.11201091
82158853	9A - CAR VS POLE - APPROVED 6/20/25		Employee Expenses-EE0	107010	0.38657992
82158853	9A - CAR VS POLE - APPROVED 6/20/25		Employee Expenses-EE0	108030	0.13593939
82158853	9A - CAR VS POLE - APPROVED 6/20/25		Employee Expenses-EE0	583280	0.34946561
82158853	9A - CAR VS POLE - APPROVED 6/20/25		Employee Expenses-EE0	593040	0.01600417
81709421	Northeast Simsbury 43F-Replace Fail		Employee Expenses-EE0	108030	0.2
81709421	Northeast Simsbury 43F-Replace Fail		Employee Expenses-EE0	107010	0.8
80408373	COMP TOL 9/11/25* WINDSOR LOCKS, 1		Employee Expenses-EE0	596000	1
80408377	<3WASHINGTON DEPOT, MOODY BRIDGE, 1		Employee Expenses-EE0	108030	0.27708075
80408377	<3WASHINGTON DEPOT, MOODY BRIDGE, 1		Employee Expenses-EE0	107010	0.72291925
82159203	CAR VS POLE -APPROVED 7/1/25		Employee Expenses-EE0	107010	0.42745382
82159203	CAR VS POLE -APPROVED 7/1/25		Employee Expenses-EE0	108030	0.23381028
82159203	CAR VS POLE -APPROVED 7/1/25		Employee Expenses-EE0	593020	0.02113862
82159203	CAR VS POLE -APPROVED 7/1/25		Employee Expenses-EE0	594030	0.23326346
82159203	CAR VS POLE -APPROVED 7/1/25		Employee Expenses-EE0	593050	0.01320984
82159203	CAR VS POLE -APPROVED 7/1/25		Employee Expenses-EE0	593010	0.07112399
81921983	**TD-941 Shift phases 11J41 Alps Ro		Employee Expenses-EE0	107010	0.69417476
81921983	**TD-941 Shift phases 11J41 Alps Ro		Employee Expenses-EE0	108030	0.30582524
81242438	MM Leha Ave Pole #2003 replace dama		Employee Expenses-EE0	107010	0.12491065
81242438	MM Leha Ave Pole #2003 replace dama		Employee Expenses-EE0	593020	0.31254467
81242438	MM Leha Ave Pole #2003 replace dama		Employee Expenses-EE0	108030	0.08756254
81242438	MM Leha Ave Pole #2003 replace dama		Employee Expenses-EE0	593040	0.47498213
81647385	MCB - 44 ARMAND DR WTBY - REPLC (2		Employee Expenses-EE0	593020	0.02546114
81647385	MCB - 44 ARMAND DR WTBY - REPLC (2		Employee Expenses-EE0	593050	0.02266491
81647385	MCB - 44 ARMAND DR WTBY - REPLC (2		Employee Expenses-EE0	583280	0.07754163
81647385	MCB - 44 ARMAND DR WTBY - REPLC (2		Employee Expenses-EE0	108030	0.22296494
81647385	MCB - 44 ARMAND DR WTBY - REPLC (2		Employee Expenses-EE0	594030	0.00602817
81647385	MCB - 44 ARMAND DR WTBY - REPLC (2		Employee Expenses-EE0	107010	0.6453392
81645619	WM; NEW MILFORD, JUDDS BRIDGE, 43,		Employee Expenses-EE0	108030	1
82047860	MM - 1057 OENOKE RDG -- 9148, NEW C		Employee Expenses-EE0	108030	0.16048882
82047860	MM - 1057 OENOKE RDG -- 9148, NEW C		Employee Expenses-EE0	107010	0.83951118
82118030	4/21 DARLING (32) RD, SOUTHINGTON		Employee Expenses-EE0	107010	0.60120945
82118030	4/21 DARLING (32) RD, SOUTHINGTON		Employee Expenses-EE0	584280	0.13776208
82118030	4/21 DARLING (32) RD, SOUTHINGTON		Employee Expenses-EE0	108030	0.26102847
81772571	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.69471426
81772571	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.02518768
81772571	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.28009805
B1S23855	DARIEN 13S, Corrective Distribution		Employee Expenses-EE0	570125	1
81848643	TL - ROXBURY RD, REF. #164 EAST LYM		Employee Expenses-EE0	107010	1
81846883	MJG - CTDOT 52-93 - Rt 207 Franklin		Employee Expenses-EE0	107010	0.7
81846883	MJG - CTDOT 52-93 - Rt 207 Franklin		Employee Expenses-EE0	108030	0.2
81846883	MJG - CTDOT 52-93 - Rt 207 Franklin		Employee Expenses-EE0	593040	0.05
81846883	MJG - CTDOT 52-93 - Rt 207 Franklin		Employee Expenses-EE0	594030	0.05
81956935	Gurleyville Rd at intersection of H		Employee Expenses-EE0	108030	0.44229874
81956935	Gurleyville Rd at intersection of H		Employee Expenses-EE0	593040	0.01521314
81956935	Gurleyville Rd at intersection of H		Employee Expenses-EE0	107010	0.42127977
81956935	Gurleyville Rd at intersection of H		Employee Expenses-EE0	593020	0.04126176
81956935	Gurleyville Rd at intersection of H		Employee Expenses-EE0	596000	0.0799466
81760204	TO STORES 11/29/24-MM Northern Rd P		Employee Expenses-EE0	108030	0.25046531
81760204	TO STORES 11/29/24-MM Northern Rd P		Employee Expenses-EE0	593020	0.04120423
81760204	TO STORES 11/29/24-MM Northern Rd P		Employee Expenses-EE0	107010	0.68728654
81760204	TO STORES 11/29/24-MM Northern Rd P		Employee Expenses-EE0	596000	0.02104392
80890006	CUST APPT 4/17/24 KTI SD; 44 PAYNE		Employee Expenses-EE0	594030	0.00811756
80890006	CUST APPT 4/17/24 KTI SD; 44 PAYNE		Employee Expenses-EE0	107010	0.79887816
80890006	CUST APPT 4/17/24 KTI SD; 44 PAYNE		Employee Expenses-EE0	593040	0.1072268
80890006	CUST APPT 4/17/24 KTI SD; 44 PAYNE		Employee Expenses-EE0	108030	0.06031878
80890006	CUST APPT 4/17/24 KTI SD; 44 PAYNE		Employee Expenses-EE0	593020	0.02545871
82082588	VALID MPB; 255 GRASSY HILL RD, WOOD		Employee Expenses-EE0	108030	0.62414549
82082588	VALID MPB; 255 GRASSY HILL RD, WOOD		Employee Expenses-EE0	107010	0.37585451
82082591	WO 16899433-INT- 91166-DG UPGRADE F		Employee Expenses-EE0	595000	0.00901893
82082591	WO 16899433-INT- 91166-DG UPGRADE F		Employee Expenses-EE0	584280	0.25676021
82082591	WO 16899433-INT- 91166-DG UPGRADE F		Employee Expenses-EE0	108030	0.46620694
82082591	WO 16899433-INT- 91166-DG UPGRADE F		Employee Expenses-EE0	594030	0.26801392
81961298	RL:51 BURYING HILL, RD: GRN: DEMO F		Employee Expenses-EE0	108030	1
82094995	MM - 49 SKYVIEW LN, NEW CANAAN - NS		Employee Expenses-EE0	107010	1
81646587	UG FOREST ST - MH 5461 - REPLACE CO		Employee Expenses-EE0	107010	0.20777878
81646587	UG FOREST ST - MH 5461 - REPLACE CO		Employee Expenses-EE0	108030	0.79222122
82084043	work complete 4-15-24 POLE 4114 BOS		Employee Expenses-EE0	107010	0.84204726
82084043	work complete 4-15-24 POLE 4114 BOS		Employee Expenses-EE0	108030	0.15795274
82091356	print 5/ 18 CRP-Pole 330 River rd C		Employee Expenses-EE0	593040	0.078289
82091356	print 5/ 18 CRP-Pole 330 River rd C		Employee Expenses-EE0	107010	0.71453724
82091356	print 5/ 18 CRP-Pole 330 River rd C		Employee Expenses-EE0	108030	0.20717376
80145536	LD WEST AVE NOR CIVIL ROOF RPL WITH		Employee Expenses-EE0	107010	1
81483260	*D&D*CONV#1581978-RegularMakeReadyN		Employee Expenses-EE0	593020	0.20439705
81483260	*D&D*CONV#1581978-RegularMakeReadyN		Employee Expenses-EE0	596000	0.02495328
81483260	*D&D*CONV#1581978-RegularMakeReadyN		Employee Expenses-EE0	593040	0.01367484
81483260	*D&D*CONV#1581978-RegularMakeReadyN		Employee Expenses-EE0	107010	0.54320472
81483260	*D&D*CONV#1581978-RegularMakeReadyN		Employee Expenses-EE0	108030	0.16932322
81483260	*D&D*CONV#1581978-RegularMakeReadyN		Employee Expenses-EE0	593050	0.04444689
81834827	EAST HAMPTON, WOPOWOG, 0,		Employee Expenses-EE0	593040	0.00621903
81834827	EAST HAMPTON, WOPOWOG, 0,		Employee Expenses-EE0	107010	0.64173254
81834827	EAST HAMPTON, WOPOWOG, 0,		Employee Expenses-EE0	593020	0.10876892
81834827	EAST HAMPTON, WOPOWOG, 0,		Employee Expenses-EE0	108030	0.24327951
80878914	JC-9/25/23--PRESTON, MILLER, 124, G		Employee Expenses-EE0	593050	0.07111325
80878914	JC-9/25/23--PRESTON, MILLER, 124, G		Employee Expenses-EE0	583280	0.10802098
80878914	JC-9/25/23--PRESTON, MILLER, 124, G		Employee Expenses-EE0	107010	0.5351018
80878914	JC-9/25/23--PRESTON, MILLER, 124, G		Employee Expenses-EE0	108030	0.23129197
80878914	JC-9/25/23--PRESTON, MILLER, 124, G		Employee Expenses-EE0	593040	0.054472
81600878	1.23.2024 DB PRIM CABLE REPLACE SEC		Employee Expenses-EE0	107010	0.57776277
81600878	1.23.2024 DB PRIM CABLE REPLACE SEC		Employee Expenses-EE0	108030	0.29030236
81600878	1.23.2024 DB PRIM CABLE REPLACE SEC		Employee Expenses-EE0	584280	0.13193486
81979129	DG P#170 THOMPSON RD THOMPSON REPAI		Employee Expenses-EE0	594030	1
82077152	DJM. 18 PEQUOT TRL WESTPORT. DB TEM		Employee Expenses-EE0	107010	1
80877417	BCW MATERIAL *D&D*CD02222 Pole Inte		Employee Expenses-EE0	593040	0.20338334
80877417	BCW MATERIAL *D&D*CD02222 Pole Inte		Employee Expenses-EE0	593050	0.04425648
80877417	BCW MATERIAL *D&D*CD02222 Pole Inte		Employee Expenses-EE0	594030	0.00684327
80877417	BCW MATERIAL *D&D*CD02222 Pole Inte		Employee Expenses-EE0	593020	0.28473668
80877417	BCW MATERIAL *D&D*CD02222 Pole Inte		Employee Expenses-EE0	107010	0.3085799
80877417	BCW MATERIAL *D&D*CD02222 Pole Inte		Employee Expenses-EE0	108030	0.15220034
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	107010	0.39520261
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	594010	0.00841154
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	595000	0.00893531
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	583280	0.02730414
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	593050	0.00869116
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	594030	0.15628717
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	593020	0.11169723
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	593040	0.06304583

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	108030	0.13643125
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Employee Expenses-EE0	593010	0.08399376
80652843	MPB; 105 PEACEABLE RIDGE RD, RIDGEF		Employee Expenses-EE0	108030	1
82131459	DB-CD02031-03 CTDOT 44-156 - Rt 161		Employee Expenses-EE0	107010	0.71653543
82131459	DB-CD02031-03 CTDOT 44-156 - Rt 161		Employee Expenses-EE0	108030	0.28346457
81727721	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.07318437
81727721	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03926529
81727721	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50020783
81727721	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.31483897
81727721	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07250355
81915713	PR 3/20 BJQ - FRONTIER NEEDS NEW PO		Employee Expenses-EE0	107010	0.35954312
81915713	PR 3/20 BJQ - FRONTIER NEEDS NEW PO		Employee Expenses-EE0	593020	0.28091376
81915713	PR 3/20 BJQ - FRONTIER NEEDS NEW PO		Employee Expenses-EE0	108030	0.35954312
81854144	INT-82069-DG UPGRADE FOR 597 HILL S		Employee Expenses-EE0	108030	0.12303687
81854144	INT-82069-DG UPGRADE FOR 597 HILL S		Employee Expenses-EE0	107010	0.80920144
81854144	INT-82069-DG UPGRADE FOR 597 HILL S		Employee Expenses-EE0	584280	0.06776169
82142574	4/26/24 (RSO- CIVARDI) WETHERELL(13		Employee Expenses-EE0	108030	0.34319671
82142574	4/26/24 (RSO- CIVARDI) WETHERELL(13		Employee Expenses-EE0	107010	0.4546163
82142574	4/26/24 (RSO- CIVARDI) WETHERELL(13		Employee Expenses-EE0	593020	0.07272107
82142574	4/26/24 (RSO- CIVARDI) WETHERELL(13		Employee Expenses-EE0	593050	0.12946592
81264089	SC: 1 FADO LN GRN, 200A OH TO UG SV		Employee Expenses-EE0	108030	0.2351942
81264089	SC: 1 FADO LN GRN, 200A OH TO UG SV		Employee Expenses-EE0	593020	0.0354674
81264089	SC: 1 FADO LN GRN, 200A OH TO UG SV		Employee Expenses-EE0	107010	0.7293384
82008515	RC HANDHOLE 1032A INSTALL NEW UG SE		Employee Expenses-EE0	107010	1
81980395	***WORK W/ 16873231***RELOCATE POLE		Employee Expenses-EE0	108030	0.27537352
81980395	***WORK W/ 16873231***RELOCATE POLE		Employee Expenses-EE0	594030	0.00838188
81980395	***WORK W/ 16873231***RELOCATE POLE		Employee Expenses-EE0	593040	0.20235406
81980395	***WORK W/ 16873231***RELOCATE POLE		Employee Expenses-EE0	107010	0.51389054
82082940	DL; 4/15: DUNN AVE, STM OH DEPT TO		Employee Expenses-EE0	107010	0.52784288
82082940	DL; 4/15: DUNN AVE, STM OH DEPT TO		Employee Expenses-EE0	108030	0.22625855
82082940	DL; 4/15: DUNN AVE, STM OH DEPT TO		Employee Expenses-EE0	593020	0.24589857
82034747	180 Mungertown Rd, Madison - Instal		Employee Expenses-EE0	107010	1
81847720	*HAWK*Conv. 1483192 - Priority Make		Employee Expenses-EE0	108030	0.27714159
81847720	*HAWK*Conv. 1483192 - Priority Make		Employee Expenses-EE0	107010	0.42166001
81847720	*HAWK*Conv. 1483192 - Priority Make		Employee Expenses-EE0	593020	0.3011984
82018448	print 4/12 JC/ 639 STRAITS TPKE WAT		Employee Expenses-EE0	107010	0.89408169
82018448	print 4/12 JC/ 639 STRAITS TPKE WAT		Employee Expenses-EE0	108030	0.100991
82018448	print 4/12 JC/ 639 STRAITS TPKE WAT		Employee Expenses-EE0	593040	0.00492731
24REL075	REL -BROOKLYN, CT	REL -BROOKLYN, CT	Employee Expenses-EE0	107010	1
24REL076	REL -CANTERBURY, CT	REL -CANTERBURY, CT	Employee Expenses-EE0	107010	1
82071457	TW - Conv. 1609325 - Make Ready Non		Employee Expenses-EE0	583280	0.07307716
82071457	TW - Conv. 1609325 - Make Ready Non		Employee Expenses-EE0	596000	0.05642724
82071457	TW - Conv. 1609325 - Make Ready Non		Employee Expenses-EE0	593020	0.04505219
82071457	TW - Conv. 1609325 - Make Ready Non		Employee Expenses-EE0	108030	0.28958233
82071457	TW - Conv. 1609325 - Make Ready Non		Employee Expenses-EE0	594030	0.12899288
82071457	TW - Conv. 1609325 - Make Ready Non		Employee Expenses-EE0	593050	0.00594238
82071457	TW - Conv. 1609325 - Make Ready Non		Employee Expenses-EE0	107010	0.40092582
81686598	print 2/20 WJQ, GSHN, P5040 HOLMES		Employee Expenses-EE0	108030	0.4292947
81686598	print 2/20 WJQ, GSHN, P5040 HOLMES		Employee Expenses-EE0	593020	0.05517471
81686598	print 2/20 WJQ, GSHN, P5040 HOLMES		Employee Expenses-EE0	107010	0.50793621
81686598	print 2/20 WJQ, GSHN, P5040 HOLMES		Employee Expenses-EE0	594030	0.00759438
81761594	**BRANFORD, GOODSELL POINT, 61, ins		Employee Expenses-EE0	107010	1
81761597	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18417899
81761597	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.13274071
81761597	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.24740312
81761597	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.29334798
81761597	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1423292
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		9 Chevy Trailblazers $26,435ea = $237,915			
V2411856	CT Elec D Fleet Capital Vehicles	Unit #'s: 2411856,2411872,2411938,2411954,2411818,2411696,2411725,2411910,2411922	Employee Expenses-EE0	107010	1
81118754	NH - **ALL WORK COMPLETE** POLE TRA		Employee Expenses-EE0	107010	0.12050249
81118754	NH - **ALL WORK COMPLETE** POLE TRA		Employee Expenses-EE0	108030	0.68683007
81118754	NH - **ALL WORK COMPLETE** POLE TRA		Employee Expenses-EE0	593020	0.10193214
81118754	NH - **ALL WORK COMPLETE** POLE TRA		Employee Expenses-EE0	593050	0.0907353
81955272	* 15DD 6/20 DMS - WEBSTER ST // COB		Employee Expenses-EE0	107010	1
81916124	RESERVOIR RD POLE 3669- REPLACE XAR		Employee Expenses-EE0	107010	0.72467128
81916124	RESERVOIR RD POLE 3669- REPLACE XAR		Employee Expenses-EE0	593020	0.08505326
81916124	RESERVOIR RD POLE 3669- REPLACE XAR		Employee Expenses-EE0	108030	0.19027546
82096570	DONE PRINT CRP - INT-93152 WO# 1709		Employee Expenses-EE0	107010	0.32558982
82096570	DONE PRINT CRP - INT-93152 WO# 1709		Employee Expenses-EE0	593050	0.0917485
82096570	DONE PRINT CRP - INT-93152 WO# 1709		Employee Expenses-EE0	108030	0.28577346
82096570	DONE PRINT CRP - INT-93152 WO# 1709		Employee Expenses-EE0	593040	0.03220517
82096570	DONE PRINT CRP - INT-93152 WO# 1709		Employee Expenses-EE0	583280	0.13936591
82096570	DONE PRINT CRP - INT-93152 WO# 1709		Employee Expenses-EE0	593020	0.12531713
82096573	gate code 0990 NJB 3		Employee Expenses-EE0	107010	1
82046415	SL - 1305 SPINDLE HILL RD, WOLCOTT		Employee Expenses-EE0	107010	0.46359161
82046415	SL - 1305 SPINDLE HILL RD, WOLCOTT		Employee Expenses-EE0	593020	0.03848335
82046415	SL - 1305 SPINDLE HILL RD, WOLCOTT		Employee Expenses-EE0	108030	0.27868852
82046415	SL - 1305 SPINDLE HILL RD, WOLCOTT		Employee Expenses-EE0	583280	0.21923652
82046433	NEW BF STONINGTON, YELLOWFIN, 10,.		Employee Expenses-EE0	107010	0.59697153
82046433	NEW BF STONINGTON, YELLOWFIN, 10,.		Employee Expenses-EE0	594260	0.40302847
80427032	RM 237 EAST ROCKS RD, UG 400A SVC P		Employee Expenses-EE0	107010	0.81809786
80427032	RM 237 EAST ROCKS RD, UG 400A SVC P		Employee Expenses-EE0	583280	0.18190214
81727447	JRP - 51 Berlin St SOG Repl rotted		Employee Expenses-EE0	593050	0.112325
81727447	JRP - 51 Berlin St SOG Repl rotted		Employee Expenses-EE0	107010	0.44387976
81727447	JRP - 51 Berlin St SOG Repl rotted		Employee Expenses-EE0	108030	0.17192667
81727447	JRP - 51 Berlin St SOG Repl rotted		Employee Expenses-EE0	593020	0.06739923
81727447	JRP - 51 Berlin St SOG Repl rotted		Employee Expenses-EE0	593040	0.05018754
81727447	JRP - 51 Berlin St SOG Repl rotted		Employee Expenses-EE0	596000	0.03597654
81727447	JRP - 51 Berlin St SOG Repl rotted		Employee Expenses-EE0	583280	0.11830525
82083050	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593050	0.22003974
82083050	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.49372853
82083050	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	0.01686882
82083050	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.24268328
82083050	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593020	0.02667964
81842383	RM, DEMO RECEIVED - 33 CANNONDALE R		Employee Expenses-EE0	108030	1
80395626	JC-1/9/22--LEDYARD, COLONEL LEDYARD		Employee Expenses-EE0	107010	0.74167693
80395626	JC-1/9/22--LEDYARD, COLONEL LEDYARD		Employee Expenses-EE0	108030	0.25832307
82131167	S MAIN (2286) ST MIDDLETOWN		Employee Expenses-EE0	107010	0.18978194
82131167	S MAIN (2286) ST MIDDLETOWN		Employee Expenses-EE0	593040	0.04263809
82131167	S MAIN (2286) ST MIDDLETOWN		Employee Expenses-EE0	108030	0.26013322
82131167	S MAIN (2286) ST MIDDLETOWN		Employee Expenses-EE0	583280	0.50744674
81974952	* B.N FARNES ST TD941 21P5 MOVE TA		Employee Expenses-EE0	593040	1
81853341	work completed in field - 3/6/24- i		Employee Expenses-EE0	108030	0.20700874
81853341	work completed in field - 3/6/24- i		Employee Expenses-EE0	107010	0.79299126
24ETR113	ETR -HARTFORD, CT	ETR -HARTFORD, CT	Employee Expenses-EE0	107010	1
24ETR114	ETR -SOMERS, CT	ETR -SOMERS, CT	Employee Expenses-EE0	107010	1
24ETR115	ETR -SOUTH WINDSOR, CT	ETR -SOUTH WINDSOR, CT	Employee Expenses-EE0	107010	1
81904832	print 4/29 BJQ, KENT, P968 & P969 (		Employee Expenses-EE0	593020	0.09794784
81904832	print 4/29 BJQ, KENT, P968 & P969 (		Employee Expenses-EE0	107010	0.27093426
81904832	print 4/29 BJQ, KENT, P968 & P969 (		Employee Expenses-EE0	594030	0.0779483
81904832	print 4/29 BJQ, KENT, P968 & P969 (		Employee Expenses-EE0	583280	0.06199473
81904832	print 4/29 BJQ, KENT, P968 & P969 (		Employee Expenses-EE0	108030	0.49117487
81931729	RM, 100 Davis HILL RD - WESTON - !		Employee Expenses-EE0	108030	0.05410512
81931729	RM, 100 Davis HILL RD - WESTON - !		Employee Expenses-EE0	107010	0.53175347
81931729	RM, 100 Davis HILL RD - WESTON - !		Employee Expenses-EE0	593040	0.03121048
81931729	RM, 100 Davis HILL RD - WESTON - !		Employee Expenses-EE0	593020	0.38293093
81835413	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	593040	0.96813212
81835413	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	594030	0.03186788
80635369	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	107010	0.63578609
80635369	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	108030	0.35161744
80635369	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	594260	0.01259646
81633872	JFM-*7L88-4202*-RECLOSER INSTALL -S		Employee Expenses-EE0	593020	0.35238062
81633872	JFM-*7L88-4202*-RECLOSER INSTALL -S		Employee Expenses-EE0	596000	0.01880074
81633872	JFM-*7L88-4202*-RECLOSER INSTALL -S		Employee Expenses-EE0	107010	0.57465254
81633872	JFM-*7L88-4202*-RECLOSER INSTALL -S		Employee Expenses-EE0	108030	0.05416609
24REL103	REL -GUILFORD, CT	REL -GUILFORD, CT	Employee Expenses-EE0	107010	1
80441536	15 DD BY 2/13/24 WQ; ROXBURY, SOUTH		Employee Expenses-EE0	107010	1
80275470	7/5/22 FANTON RD DANBURY		Employee Expenses-EE0	107010	1
81899955	COMP Ripley Hill Rd and RT 31, Cove		Employee Expenses-EE0	107010	0.71432462
81899955	COMP Ripley Hill Rd and RT 31, Cove		Employee Expenses-EE0	108030	0.28567538
82117905	9A CAR VS P#3441S MOUNTAIN, ST HART		Employee Expenses-EE0	107010	0.50536643
82117905	9A CAR VS P#3441S MOUNTAIN, ST HART		Employee Expenses-EE0	108030	0.45148349
82117905	9A CAR VS P#3441S MOUNTAIN, ST HART		Employee Expenses-EE0	593040	0.04315008
81441335	**Install fusing for reliability Gu		Employee Expenses-EE0	593020	0.22865768
81441335	**Install fusing for reliability Gu		Employee Expenses-EE0	107010	0.63795633
81441335	**Install fusing for reliability Gu		Employee Expenses-EE0	593040	0.02515446
81441335	**Install fusing for reliability Gu		Employee Expenses-EE0	108030	0.10823154
81441336	BJQ - TURNOVER; 216 FURNACE BROOK R		Employee Expenses-EE0	107010	0.48801466
81441336	BJQ - TURNOVER; 216 FURNACE BROOK R		Employee Expenses-EE0	593020	0.35885505
81441336	BJQ - TURNOVER; 216 FURNACE BROOK R		Employee Expenses-EE0	108030	0.15313029
80507511	Done print 10/5 JFC - 6/14/23 GUERN		Employee Expenses-EE0	108030	0.2126093
80507511	Done print 10/5 JFC - 6/14/23 GUERN		Employee Expenses-EE0	107010	0.7873907
80362167	*HAWK*TD - Pole Reject P#6160 - 182		Employee Expenses-EE0	594260	0.0404104
80362167	*HAWK*TD - Pole Reject P#6160 - 182		Employee Expenses-EE0	583280	0.08162114
80362167	*HAWK*TD - Pole Reject P#6160 - 182		Employee Expenses-EE0	108030	0.26310058
80362167	*HAWK*TD - Pole Reject P#6160 - 182		Employee Expenses-EE0	107010	0.45326563
80362167	*HAWK*TD - Pole Reject P#6160 - 182		Employee Expenses-EE0	593020	0.0391771
80362167	*HAWK*TD - Pole Reject P#6160 - 182		Employee Expenses-EE0	594030	0.12242515
81733247	CD02190, JWM, Middle River 28M3 Loa		Employee Expenses-EE0	594260	0.00988876
81733247	CD02190, JWM, Middle River 28M3 Loa		Employee Expenses-EE0	594010	0.02793737
81733247	CD02190, JWM, Middle River 28M3 Loa		Employee Expenses-EE0	107010	0.96217387
80360291	TL - OLD BLACK POINT RD, REF. #297		Employee Expenses-EE0	594030	0.01284235
80360291	TL - OLD BLACK POINT RD, REF. #297		Employee Expenses-EE0	107010	0.3932538
80360291	TL - OLD BLACK POINT RD, REF. #297		Employee Expenses-EE0	583280	0.01683008
80360291	TL - OLD BLACK POINT RD, REF. #297		Employee Expenses-EE0	584280	0.04508403
80360291	TL - OLD BLACK POINT RD, REF. #297		Employee Expenses-EE0	108030	0.40486925
80360291	TL - OLD BLACK POINT RD, REF. #297		Employee Expenses-EE0	593040	0.01056046
80360291	TL - OLD BLACK POINT RD, REF. #297		Employee Expenses-EE0	593020	0.11656003
81564815	STORRS, WILDWOOD RD, 68, discon/rec		Employee Expenses-EE0	594030	1
82052685	4/10/24 TURNOVER P#73 EVENT 5329850		Employee Expenses-EE0	584280	0.38318927
82052685	4/10/24 TURNOVER P#73 EVENT 5329850		Employee Expenses-EE0	108030	0.34790296
82052685	4/10/24 TURNOVER P#73 EVENT 5329850		Employee Expenses-EE0	594030	0.26890777
GCSS0011	Gold Coast - Stations	Gold Coast Payments - Stations	Employee Expenses-EE0	592000	1
24ETR080	ETR -PLAINFIELD, CT	ETR -PLAINFIELD, CT	Employee Expenses-EE0	107010	1
82057536	APPRENTICES print *DEMO REC* JFC -		Employee Expenses-EE0	108030	1
81875077	(AL) 3/9/24 9A 95 FREEMAN RD OXFORD		Employee Expenses-EE0	107010	0.50216334
81875077	(AL) 3/9/24 9A 95 FREEMAN RD OXFORD		Employee Expenses-EE0	108030	0.34189275
81875077	(AL) 3/9/24 9A 95 FREEMAN RD OXFORD		Employee Expenses-EE0	593020	0.08033261
81875077	(AL) 3/9/24 9A 95 FREEMAN RD OXFORD		Employee Expenses-EE0	594030	0.0057924
81875077	(AL) 3/9/24 9A 95 FREEMAN RD OXFORD		Employee Expenses-EE0	593040	0.0698189
80722804	*PROJ* Patrol, Rocky Hill, P3		Employee Expenses-EE0	107010	0.89591584
80722804	*PROJ* Patrol, Rocky Hill, P3		Employee Expenses-EE0	593010	0.10408416
CS00009H	TERRYVILLE 21Q-PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
CS00009I	DAYVILLE 24K - PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
CS00009K	GREENS FARMS 22W-PURCH S/S REMOTE R	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
82096713	JD-Recloser- Replace Control Cabl-C		Employee Expenses-EE0	107010	0.9599417
82096713	JD-Recloser- Replace Control Cabl-C		Employee Expenses-EE0	108030	0.0400583
81342006	P WINDHAM, RIDGE, 108, Corinne Fort		Employee Expenses-EE0	594030	1
82118378	JTR, 9 GLENBROOK(RD -- S2791, W. S		Employee Expenses-EE0	583280	0.29974016
82118378	JTR, 9 GLENBROOK(RD -- S2791, W. S		Employee Expenses-EE0	108030	0.47605791
82118378	JTR, 9 GLENBROOK(RD -- S2791, W. S		Employee Expenses-EE0	593040	0.0503712
82118378	JTR, 9 GLENBROOK(RD -- S2791, W. S		Employee Expenses-EE0	107010	0.17383073
82118472	9A - CAR VS POLE - UNKNOWN DRIVER		Employee Expenses-EE0	593050	1
81836819	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16671136
81836819	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.23974815
81836819	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00479216
81836819	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.58874832
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2458603	CT Elec D Fleet Capital Vehicles	1 Large 4x4 Canopy - Material Handler Power Wagon $191,000 Unit #2458603	Employee Expenses-EE0	107010	1
81226578	NEW BF work complete 11/22 (RSO- PU		Employee Expenses-EE0	593040	0.01473461
81226578	NEW BF work complete 11/22 (RSO- PU		Employee Expenses-EE0	108030	0.57595246
81226578	NEW BF work complete 11/22 (RSO- PU		Employee Expenses-EE0	593020	0.03497775
81226578	NEW BF work complete 11/22 (RSO- PU		Employee Expenses-EE0	593050	0.07212634
81226578	NEW BF work complete 11/22 (RSO- PU		Employee Expenses-EE0	107010	0.30220884
81507556	KTI BM, CD02203 11A54-80M SHELTER R		Employee Expenses-EE0	593020	0.01934979
81507556	KTI BM, CD02203 11A54-80M SHELTER R		Employee Expenses-EE0	107010	0.98065021
82138435	JDB WEST:LN::RIDGEFIELD 526-1 REPLA		Employee Expenses-EE0	108030	0.47298253
82138435	JDB WEST:LN::RIDGEFIELD 526-1 REPLA		Employee Expenses-EE0	593020	0.03320372
82138435	JDB WEST:LN::RIDGEFIELD 526-1 REPLA		Employee Expenses-EE0	107010	0.46838703
82138435	JDB WEST:LN::RIDGEFIELD 526-1 REPLA		Employee Expenses-EE0	593040	0.02542672
82120206	**MM - 131 OVERLOOK DR, NEW CANAAN		Employee Expenses-EE0	107010	1
82059609	*SYS PROJ* Conv. 1633645 - Make Rea		Employee Expenses-EE0	593020	1
82035578	HIGGANUM - (9) THAYER RD - 100A/20	_____	Employee Expenses-EE0	583280	0.03432023
82035578	HIGGANUM - (9) THAYER RD - 100A/20	_____	Employee Expenses-EE0	593040	0.01298006
82035578	HIGGANUM - (9) THAYER RD - 100A/20	_____	Employee Expenses-EE0	107010	0.20016661
82035578	HIGGANUM - (9) THAYER RD - 100A/20	_____	Employee Expenses-EE0	108030	0.72681525
82035578	HIGGANUM - (9) THAYER RD - 100A/20	_____	Employee Expenses-EE0	593050	0.01129699
82035578	HIGGANUM - (9) THAYER RD - 100A/20	_____	Employee Expenses-EE0	593020	0.01442087
82046443	TW - Conv. 1620756 - Make Ready Non		Employee Expenses-EE0	108030	0.17308922
82046443	TW - Conv. 1620756 - Make Ready Non		Employee Expenses-EE0	593040	0.06193377
82046443	TW - Conv. 1620756 - Make Ready Non		Employee Expenses-EE0	594030	0.09627873
82046443	TW - Conv. 1620756 - Make Ready Non		Employee Expenses-EE0	107010	0.25464994

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82046443	TW - Conv. 1620756 - Make Ready Non		Employee Expenses-EE0	593020	0.3851634
82046443	TW - Conv. 1620756 - Make Ready Non		Employee Expenses-EE0	593050	0.02888494
81262600	SC: 1060 WESTOVER RD STAM, REPLACE		Employee Expenses-EE0	108030	0.21310101
81262600	SC: 1060 WESTOVER RD STAM, REPLACE		Employee Expenses-EE0	107010	0.78689899
81158818	15 DD BY 2/14/24 WM; NEW MILFORD, K		Employee Expenses-EE0	593040	0.0076941
81158818	15 DD BY 2/14/24 WM; NEW MILFORD, K		Employee Expenses-EE0	584280	0.15880255
81158818	15 DD BY 2/14/24 WM; NEW MILFORD, K		Employee Expenses-EE0	107010	0.83350335
81669436	***APPT THURS 3/14, RAIN DATE FRI 3		Employee Expenses-EE0	593050	1
81767313	NEW JD SALEM, GUNGY, 70, Chris Bisc		Employee Expenses-EE0	593040	0.08053249
81767313	NEW JD SALEM, GUNGY, 70, Chris Bisc		Employee Expenses-EE0	108030	0.12297351
81767313	NEW JD SALEM, GUNGY, 70, Chris Bisc		Employee Expenses-EE0	107010	0.796494
81767314	MCB - INST 125' UG 350 SEC & 50' UG		Employee Expenses-EE0	594030	0.36229531
81767314	MCB - INST 125' UG 350 SEC & 50' UG		Employee Expenses-EE0	107010	0.63770469
80322367	9/22/22 CANDLEWOOD LAKE RD S NEW MI		Employee Expenses-EE0	107010	0.5333355
80322367	9/22/22 CANDLEWOOD LAKE RD S NEW MI		Employee Expenses-EE0	594030	0.01334719
80322367	9/22/22 CANDLEWOOD LAKE RD S NEW MI		Employee Expenses-EE0	108030	0.45331731
81766023	EVW - DONE RSO TURNOVER 2/20/24 --		Employee Expenses-EE0	107010	0.53348761
81766023	EVW - DONE RSO TURNOVER 2/20/24 --		Employee Expenses-EE0	108030	0.29328886
81766023	EVW - DONE RSO TURNOVER 2/20/24 --		Employee Expenses-EE0	593020	0.17322352
81920556	48A Wall Street, Madison, demo OH s		Employee Expenses-EE0	108030	1
81920557	MG-P#1140 GRAFF ROAD CANTERBURY-INS		Employee Expenses-EE0	107010	0.67665271
81920557	MG-P#1140 GRAFF ROAD CANTERBURY-INS		Employee Expenses-EE0	108030	0.02136752
81920557	MG-P#1140 GRAFF ROAD CANTERBURY-INS		Employee Expenses-EE0	593020	0.07626897
81920557	MG-P#1140 GRAFF ROAD CANTERBURY-INS		Employee Expenses-EE0	593040	0.2257108
82007170	*SYS PROJ* TW - Conv. 1471955 - Mak		Employee Expenses-EE0	593020	0.53477639
82007170	*SYS PROJ* TW - Conv. 1471955 - Mak		Employee Expenses-EE0	596000	0.01846567
82007170	*SYS PROJ* TW - Conv. 1471955 - Mak		Employee Expenses-EE0	583280	0.05493123
82007170	*SYS PROJ* TW - Conv. 1471955 - Mak		Employee Expenses-EE0	593040	0.13781528
82007170	*SYS PROJ* TW - Conv. 1471955 - Mak		Employee Expenses-EE0	107010	0.0539354
82007170	*SYS PROJ* TW - Conv. 1471955 - Mak		Employee Expenses-EE0	593050	0.20007603
82046864	4.10.2024 P33 SPRAGUE WILLIMANTIC R		Employee Expenses-EE0	593040	1
80911446	98 Stone Rd, Madison - Demo OH serv		Employee Expenses-EE0	108030	1
81691641	NEEDS REWRITE-GC-9/26/23--STONINGTO		Employee Expenses-EE0	107010	0.8678146
81691641	NEEDS REWRITE-GC-9/26/23--STONINGTO		Employee Expenses-EE0	584280	0.08573417
81691641	NEEDS REWRITE-GC-9/26/23--STONINGTO		Employee Expenses-EE0	593010	0.04645123
82008652	MCB - 1232 W MAIN ST WTBY, REPLC 25		Employee Expenses-EE0	108030	0.27351687
82008652	MCB - 1232 W MAIN ST WTBY, REPLC 25		Employee Expenses-EE0	593040	0.02749121
82008652	MCB - 1232 W MAIN ST WTBY, REPLC 25		Employee Expenses-EE0	107010	0.53542023
82008652	MCB - 1232 W MAIN ST WTBY, REPLC 25		Employee Expenses-EE0	583280	0.1635717
82082731	LA APT. 8/2 WEST SIMSBURY, PILFERSH		Employee Expenses-EE0	108030	0.70361199
82082731	LA APT. 8/2 WEST SIMSBURY, PILFERSH		Employee Expenses-EE0	107010	0.29638801
82136464	15 DD BY 6/6/24 BM; MONROE, PEPPERI		Employee Expenses-EE0	107010	0.75674214
82136464	15 DD BY 6/6/24 BM; MONROE, PEPPERI		Employee Expenses-EE0	108030	0.24325786
81881805	1/15 WILL NOT CANCEL DUPLICATE OF W		Employee Expenses-EE0	107010	0.26662787
81881805	1/15 WILL NOT CANCEL DUPLICATE OF W		Employee Expenses-EE0	593020	0.42963049
81881805	1/15 WILL NOT CANCEL DUPLICATE OF W		Employee Expenses-EE0	108030	0.30374164
81409504	#ASP 1/129 JMS-W HTFD, 27 GREENHOUS		Employee Expenses-EE0	593040	0.0333825
81409504	#ASP 1/129 JMS-W HTFD, 27 GREENHOUS		Employee Expenses-EE0	107010	0.76976401
81409504	#ASP 1/129 JMS-W HTFD, 27 GREENHOUS		Employee Expenses-EE0	593050	0.19685349
		CT Electric Distribution Fleet Capital Vehicle Purchase 12 Material Handlers - JEMS $308,337.75ea = $3,700,053			
V2358186	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2358186,2358397,2358398,2358399,2358458,2358459,2358460,2358567,2358568,2358569,2358566,2358667	Employee Expenses-EE0	107010	1
80355096	JD; CHURCH ST STAMFORD; TT INSTAL A		Employee Expenses-EE0	108030	1
81994876	P#4458-WO#16859110-INT-90576-DG UPG		Employee Expenses-EE0	108030	0.41972919
81994876	P#4458-WO#16859110-INT-90576-DG UPG		Employee Expenses-EE0	107010	0.35010001
81994876	P#4458-WO#16859110-INT-90576-DG UPG		Employee Expenses-EE0	583280	0.2301708
81882840	NEW BF PAWCATUCK, PARKWOOD, 63, Rem		Employee Expenses-EE0	108030	1
81882878	JLB WEED HILL(20) AVE APT G-		Employee Expenses-EE0	107010	1
82102535	Hampton Village Dr 4, Granby. DB Sv		Employee Expenses-EE0	594030	1
82118312	MM - 23 LEWELLYN DR, NEW CANAAN - T		Employee Expenses-EE0	108030	0.27906417
82118312	MM - 23 LEWELLYN DR, NEW CANAAN - T		Employee Expenses-EE0	107010	0.52190539
82118312	MM - 23 LEWELLYN DR, NEW CANAAN - T		Employee Expenses-EE0	583280	0.19903044
81761327	5DD 2/27 JRP - Aircraft Rd SOG P#29		Employee Expenses-EE0	108030	1
81761328	MM - 238 DANBURY RD, WILTON - TSVC		Employee Expenses-EE0	107010	1
81761329	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09795515
81761329	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.0497913
81761329	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.2375319
81761329	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52711514
81761329	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08760651
80483936	* AMM 100 PANE RD, NEWINGTON. INST		Employee Expenses-EE0	107010	1
81973848	VALID 11/21-repalce damaged Cathous		Employee Expenses-EE0	107010	0.08262253
81973848	VALID 11/21-repalce damaged Cathous		Employee Expenses-EE0	108030	0.07028246
81973848	VALID 11/21-repalce damaged Cathous		Employee Expenses-EE0	594030	0.44515137
81973848	VALID 11/21-repalce damaged Cathous		Employee Expenses-EE0	593040	0.40194365
82077794	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	593020	0.17506257
82077794	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	108030	0.31593802
82077794	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	107010	0.36311838
82077794	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	593050	0.14588104
81681520	PR WJQ-LTCH, P #1073 N. LAKE ST. (#		Employee Expenses-EE0	593020	0.10918458
81681520	PR WJQ-LTCH, P #1073 N. LAKE ST. (#		Employee Expenses-EE0	593050	0.045495
81681520	PR WJQ-LTCH, P #1073 N. LAKE ST. (#		Employee Expenses-EE0	107010	0.38215459
81681520	PR WJQ-LTCH, P #1073 N. LAKE ST. (#		Employee Expenses-EE0	108030	0.46316582
81808462	NEW GC UNCASVILLE, JEROME, 101, Jos		Employee Expenses-EE0	107010	0.7783101
81808462	NEW GC UNCASVILLE, JEROME, 101, Jos		Employee Expenses-EE0	108030	0.2216899
81692983	TL - HOUGH RD, #6 OLD LYME // EXT.		Employee Expenses-EE0	596000	0.02894079
81692983	TL - HOUGH RD, #6 OLD LYME // EXT.		Employee Expenses-EE0	108030	0.19090724
81692983	TL - HOUGH RD, #6 OLD LYME // EXT.		Employee Expenses-EE0	583280	0.03431673
81692983	TL - HOUGH RD, #6 OLD LYME // EXT.		Employee Expenses-EE0	107010	0.53766978
81692983	TL - HOUGH RD, #6 OLD LYME // EXT.		Employee Expenses-EE0	593020	0.13063729
81692983	TL - HOUGH RD, #6 OLD LYME // EXT.		Employee Expenses-EE0	593040	0.02105326
81692983	TL - HOUGH RD, #6 OLD LYME // EXT.		Employee Expenses-EE0	593050	0.05647492
80866417	GEORGE HECK RD 49, UNION - REPLACE		Employee Expenses-EE0	107010	0.55513071
80866417	GEORGE HECK RD 49, UNION - REPLACE		Employee Expenses-EE0	594030	0.00294843
80866417	GEORGE HECK RD 49, UNION - REPLACE		Employee Expenses-EE0	593020	0.25216649
80866417	GEORGE HECK RD 49, UNION - REPLACE		Employee Expenses-EE0	108030	0.13182588
80866417	GEORGE HECK RD 49, UNION - REPLACE		Employee Expenses-EE0	583280	0.05792849
81841017	SC: 12 EAST POINT LN GRN, 400A UG S		Employee Expenses-EE0	107010	0.90252458
81841017	SC: 12 EAST POINT LN GRN, 400A UG S		Employee Expenses-EE0	108030	0.09747542
82052953	RL:676 RIVERSVILLE RD: GRN::REPLACE		Employee Expenses-EE0	593020	0.13829916
82052953	RL:676 RIVERSVILLE RD: GRN::REPLACE		Employee Expenses-EE0	108030	0.29270897
82052953	RL:676 RIVERSVILLE RD: GRN::REPLACE		Employee Expenses-EE0	594030	0.1687735
82052953	RL:676 RIVERSVILLE RD: GRN::REPLACE		Employee Expenses-EE0	107010	0.40021837
82054247	UG 4/11 - S MAIN ST WEST HARTFORD		Employee Expenses-EE0	107010	0.87191645
82054247	UG 4/11 - S MAIN ST WEST HARTFORD		Employee Expenses-EE0	108030	0.12100054
82054247	UG 4/11 - S MAIN ST WEST HARTFORD		Employee Expenses-EE0	593040	0.00708301
82002609	TL - FOX HOPYARD RD, #703 EAST HADD		Employee Expenses-EE0	107010	1
81887219	AE/JLB 3 SIMSBURY RD STMFD DEMO OH		Employee Expenses-EE0	108030	1
80531425	VALID WORK 11-20-24 WRTN--JK>PAD 40		Employee Expenses-EE0	593040	0.01808725
80531425	VALID WORK 11-20-24 WRTN--JK>PAD 40		Employee Expenses-EE0	107010	0.19332147
80531425	VALID WORK 11-20-24 WRTN--JK>PAD 40		Employee Expenses-EE0	584280	0.33264765
80531425	VALID WORK 11-20-24 WRTN--JK>PAD 40		Employee Expenses-EE0	108030	0.45594364
82082369	SC: 5 CROSS RIDGE DR, DEMO OH SVC		Employee Expenses-EE0	108030	1
82082370	15 DD BY 5/6/24 SD; BROOKFIELD, FED		Employee Expenses-EE0	108030	1
80691547	CD02202-04 Install 9L09-93T P3372 O		Employee Expenses-EE0	107010	0.93680753
80691547	CD02202-04 Install 9L09-93T P3372 O		Employee Expenses-EE0	108030	0.04139414
80691547	CD02202-04 Install 9L09-93T P3372 O		Employee Expenses-EE0	593020	0.01414761
80691547	CD02202-04 Install 9L09-93T P3372 O		Employee Expenses-EE0	596000	0.00765073
F2411008	Replace generator & switchgear	Waterbury Freight - Replace generator & switchgear	Employee Expenses-EE0	108030	0.01337011
F2411008	Replace generator & switchgear	Waterbury Freight - Replace generator & switchgear	Employee Expenses-EE0	107010	0.98662989
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V1558295	CT Elec D Fleet Capital Vehicles	1 Digger Derrick Tandem $104,900 Unit #1558295	Employee Expenses-EE0	107010	1
81894897	TEMP-R TC 15 SAWMILL LN, GRN: P#176		Employee Expenses-EE0	108030	1
81967465	APPT 4/12 JRP - 140 Cook Hill Rd CH		Employee Expenses-EE0	594030	1
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Employee Expenses-EE0	108030	0.14816969
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Employee Expenses-EE0	593050	0.10759771
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Employee Expenses-EE0	107010	0.51449635
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Employee Expenses-EE0	583280	0.14468383
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Employee Expenses-EE0	596000	0.03491262
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Employee Expenses-EE0	593010	0.03708929
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Employee Expenses-EE0	593020	0.01305052
81606521	RL:34 TURNER DR:GRN:ES TO CUT & KIC		Employee Expenses-EE0	593020	0.08948531
81606521	RL:34 TURNER DR:GRN:ES TO CUT & KIC		Employee Expenses-EE0	107010	0.6141185
81606521	RL:34 TURNER DR:GRN:ES TO CUT & KIC		Employee Expenses-EE0	594030	0.26364865
81606521	RL:34 TURNER DR:GRN:ES TO CUT & KIC		Employee Expenses-EE0	108030	0.03274754
81995766	JFM-*POST CNST* SHIFT-(2) NEW FTR P		Employee Expenses-EE0	593020	0.32663923
81995766	JFM-*POST CNST* SHIFT-(2) NEW FTR P		Employee Expenses-EE0	594030	0.0043101
81995766	JFM-*POST CNST* SHIFT-(2) NEW FTR P		Employee Expenses-EE0	107010	0.2597436
81995766	JFM-*POST CNST* SHIFT-(2) NEW FTR P		Employee Expenses-EE0	583280	0.13402721
81995766	JFM-*POST CNST* SHIFT-(2) NEW FTR P		Employee Expenses-EE0	593050	0.02787405
81995766	JFM-*POST CNST* SHIFT-(2) NEW FTR P		Employee Expenses-EE0	108030	0.24740581
82159353	DL; 9A - 64 RACHELLE AVE, STAMFORD;		Employee Expenses-EE0	107010	0.77726169
82159353	DL; 9A - 64 RACHELLE AVE, STAMFORD;		Employee Expenses-EE0	596000	0.05974876
82159353	DL; 9A - 64 RACHELLE AVE, STAMFORD;		Employee Expenses-EE0	108030	0.16298955
81482786	pr 1/4 JFC - FENN(620) RD -- 785-		Employee Expenses-EE0	107010	0.5569577
81482786	pr 1/4 JFC - FENN(620) RD -- 785-		Employee Expenses-EE0	108030	0.4430423
81071454	WRTN NEEDS LINE CHIDSEY(4)		Employee Expenses-EE0	108030	1
82006923	EAST HADDAM, LAKE SHORE/ELLA COURT,		Employee Expenses-EE0	584280	0.0845413
82006923	EAST HADDAM, LAKE SHORE/ELLA COURT,		Employee Expenses-EE0	594030	0.11655981
82006923	EAST HADDAM, LAKE SHORE/ELLA COURT,		Employee Expenses-EE0	593040	0.00713392
82006923	EAST HADDAM, LAKE SHORE/ELLA COURT,		Employee Expenses-EE0	107010	0.79176497
80617804	15 DD BY 6/7/24 KTI BRIDGEWATER, ST		Employee Expenses-EE0	593020	0.10048692
80617804	15 DD BY 6/7/24 KTI BRIDGEWATER, ST		Employee Expenses-EE0	108030	0.3122799
80617804	15 DD BY 6/7/24 KTI BRIDGEWATER, ST		Employee Expenses-EE0	107010	0.5818554
80617804	15 DD BY 6/7/24 KTI BRIDGEWATER, ST		Employee Expenses-EE0	594030	0.00537778
81926919	*HAWK*Pole Inspection Pole Shift -		Employee Expenses-EE0	594030	0.00211433
81926919	*HAWK*Pole Inspection Pole Shift -		Employee Expenses-EE0	108030	0.55520917
81926919	*HAWK*Pole Inspection Pole Shift -		Employee Expenses-EE0	593020	0.18711546
81926919	*HAWK*Pole Inspection Pole Shift -		Employee Expenses-EE0	107010	0.25556104
80877430	DJM. 3 FRASER RD WESTPORT. OH TO DB		Employee Expenses-EE0	593020	0.01908605
80877430	DJM. 3 FRASER RD WESTPORT. OH TO DB		Employee Expenses-EE0	594030	0.00607479
80877430	DJM. 3 FRASER RD WESTPORT. OH TO DB		Employee Expenses-EE0	593040	0.09140912
80877430	DJM. 3 FRASER RD WESTPORT. OH TO DB		Employee Expenses-EE0	108030	0.22369026
80877430	DJM. 3 FRASER RD WESTPORT. OH TO DB		Employee Expenses-EE0	107010	0.65973977
81721379	PRINT CRP-Nelson Dr BUR, new Primar		Employee Expenses-EE0	107010	0.84291439
81721379	PRINT CRP-Nelson Dr BUR, new Primar		Employee Expenses-EE0	594030	0.01537628
81721379	PRINT CRP-Nelson Dr BUR, new Primar		Employee Expenses-EE0	584280	0.14170933
80457128	*AWC* CD02340-01- RED MILL LNE HADD		Employee Expenses-EE0	593040	0.16143429
80457128	*AWC* CD02340-01- RED MILL LNE HADD		Employee Expenses-EE0	107010	0.68890428
80457128	*AWC* CD02340-01- RED MILL LNE HADD		Employee Expenses-EE0	108030	0.14966143
81071206	REPAIR SUPPORT BEAM- MH 166- HANOVE		Employee Expenses-EE0	594030	1
82167602	9A- DIG UP- APPROVED 7/1/25		Employee Expenses-EE0	594260	0.11163063
82167602	9A- DIG UP- APPROVED 7/1/25		Employee Expenses-EE0	594030	0.88836937
81962989	(LC) **MM - 85 POST RD W, WESTPORT.		Employee Expenses-EE0	108030	0.01124833
81962989	(LC) **MM - 85 POST RD W, WESTPORT.		Employee Expenses-EE0	593010	0.00170721
81962989	(LC) **MM - 85 POST RD W, WESTPORT.		Employee Expenses-EE0	107010	0.98704446
82051887	NEW JD NORTH STONINGTON, BILLINGS L		Employee Expenses-EE0	107010	0.41428383
82051887	NEW JD NORTH STONINGTON, BILLINGS L		Employee Expenses-EE0	108030	0.36364036
82051887	NEW JD NORTH STONINGTON, BILLINGS L		Employee Expenses-EE0	583280	0.22207581
81767747	*PORTLAND, 311 BROWNSTONE AVE--2500		Employee Expenses-EE0	107010	0.99798949
81767747	*PORTLAND, 311 BROWNSTONE AVE--2500		Employee Expenses-EE0	593010	0.00201051
82045906	JD; 9A - 4.9.24 -392 CANAL ST, STAM		Employee Expenses-EE0	593040	1
82045908	P WILLIMANTIC, RECYCLING, 185,		Employee Expenses-EE0	593010	0.04302246
82045908	P WILLIMANTIC, RECYCLING, 185,		Employee Expenses-EE0	107010	0.95697754
81778941	CD02415 VLT#232 Cover Replacement C		Employee Expenses-EE0	107010	0.64542073
81778941	CD02415 VLT#232 Cover Replacement C		Employee Expenses-EE0	108030	0.35457927
80258101	RM, 109 GEORGE AVE - NORWALK,!! !!		Employee Expenses-EE0	186010	1
81979269	RM, 20 CANNONDALE - WESTON- !!POLE		Employee Expenses-EE0	107010	1
81652814	*D&D* Defective Pole, GLG, P950, 4A		Employee Expenses-EE0	108030	0.19319225
81652814	*D&D* Defective Pole, GLG, P950, 4A		Employee Expenses-EE0	593020	0.11194627
81652814	*D&D* Defective Pole, GLG, P950, 4A		Employee Expenses-EE0	107010	0.69486148
81780055	Appr Grp Tree vs p1311(pole set and		Employee Expenses-EE0	108030	0.44135944
81780055	Appr Grp Tree vs p1311(pole set and		Employee Expenses-EE0	593020	0.03243154
81780055	Appr Grp Tree vs p1311(pole set and		Employee Expenses-EE0	583280	0.07718509
81780055	Appr Grp Tree vs p1311(pole set and		Employee Expenses-EE0	107010	0.44902393
82018643	DL; Middlesex Rd, Darien YT-28909-2		Employee Expenses-EE0	107010	0.6985937
82018643	DL; Middlesex Rd, Darien YT-28909-2		Employee Expenses-EE0	108030	0.3014063
81859736	15 DD BY 4/5/24 WM; NEW MILFORD, PA		Employee Expenses-EE0	107010	1
80118968	MIDDLEFIELD, WAY, 34, KEN J HAMILTO		Employee Expenses-EE0	586000	1
B1B26932	MIDDLE RIVER 28M, CONVEX OI 0013 -		Employee Expenses-EE0	595000	1
82088516	INT W MAIN ST AND WATERTOWN AVE WAT		Employee Expenses-EE0	107010	1
81213238	JD-Oxoboxo Dam Rd Montville Add Cut		Employee Expenses-EE0	107010	0.78264816
81213238	JD-Oxoboxo Dam Rd Montville Add Cut		Employee Expenses-EE0	593040	0.21735184
81720863	MPB; 48 STONY HILL RD BLDG C, BETHE		Employee Expenses-EE0	107010	1
81529116	CUST APPT 2/6/24 BM; BEACON FALLS,		Employee Expenses-EE0	594030	1
82053758	Pole: 29314,Mather St. Suffield, CT		Employee Expenses-EE0	593040	1
81726675	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.1500254
81726675	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.30261895
81726675	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03637749
81726675	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19859457
81726675	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.31238359
80879205	KTI MPB; 4 AUNT PATTY'S LN WEST, BE		Employee Expenses-EE0	107010	0.62183925
80879205	KTI MPB; 4 AUNT PATTY'S LN WEST, BE		Employee Expenses-EE0	593020	0.0488699
80879205	KTI MPB; 4 AUNT PATTY'S LN WEST, BE		Employee Expenses-EE0	108030	0.32929085

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81854711	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.62453462
81854711	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13752353
81854711	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23794185
81877118	556 OLD EAGLEVILLE RD / EVENT-52734		Employee Expenses-EE0	107010	0.56394952
81877118	556 OLD EAGLEVILLE RD / EVENT-52734		Employee Expenses-EE0	108030	0.36346583
81877118	556 OLD EAGLEVILLE RD / EVENT-52734		Employee Expenses-EE0	593020	0.07258465
81877119	JRP - 217 Dunham St SOG Repl P#1914		Employee Expenses-EE0	107010	0.58352145
81877119	JRP - 217 Dunham St SOG Repl P#1914		Employee Expenses-EE0	593020	0.0660206
81877119	JRP - 217 Dunham St SOG Repl P#1914		Employee Expenses-EE0	596000	0.0773686
81877119	JRP - 217 Dunham St SOG Repl P#1914		Employee Expenses-EE0	108030	0.11490898
81877119	JRP - 217 Dunham St SOG Repl P#1914		Employee Expenses-EE0	594030	0.0528712
81877119	JRP - 217 Dunham St SOG Repl P#1914		Employee Expenses-EE0	583280	0.08510622
81877119	JRP - 217 Dunham St SOG Repl P#1914		Employee Expenses-EE0	593050	0.02020294
82036122	***NEED APPT AFTER INSPECTION***MID		Employee Expenses-EE0	595000	0.07721014
82036122	***NEED APPT AFTER INSPECTION***MID		Employee Expenses-EE0	108030	0.13672903
82036122	***NEED APPT AFTER INSPECTION***MID		Employee Expenses-EE0	584280	0.12225276
82036122	***NEED APPT AFTER INSPECTION***MID		Employee Expenses-EE0	107010	0.24343134
82036122	***NEED APPT AFTER INSPECTION***MID		Employee Expenses-EE0	594030	0.42037673
81606096	AE/TC 41 BINNEY LN, GRN: PAD4976 IN		Employee Expenses-EE0	107010	0.65242123
81606096	AE/TC 41 BINNEY LN, GRN: PAD4976 IN		Employee Expenses-EE0	584280	0.11468615
81606096	AE/TC 41 BINNEY LN, GRN: PAD4976 IN		Employee Expenses-EE0	108030	0.23289262
81484493	***3 OR MORE***8Pole 1097, Columbia		Employee Expenses-EE0	108030	0.41976191
81484493	***3 OR MORE***8Pole 1097, Columbia		Employee Expenses-EE0	583280	0.22200533
81484493	***3 OR MORE***8Pole 1097, Columbia		Employee Expenses-EE0	593040	0.05597559
81484493	***3 OR MORE***8Pole 1097, Columbia		Employee Expenses-EE0	107010	0.30225717
82039699	JMS- 4/9 9A - DAY HILL(910) RD -- 3		Employee Expenses-EE0	108030	0.25100749
82039699	JMS- 4/9 9A - DAY HILL(910) RD -- 3		Employee Expenses-EE0	107010	0.70280794
82039699	JMS- 4/9 9A - DAY HILL(910) RD -- 3		Employee Expenses-EE0	593020	0.03780462
82039699	JMS- 4/9 9A - DAY HILL(910) RD -- 3		Employee Expenses-EE0	594030	0.00837995
B1S23464	WATERSIDE 22M, Major Xfmr & LoadTap		Employee Expenses-EE0	595000	1
81699744	*HAWK*Conv. 1635663 - Make Ready No		Employee Expenses-EE0	594030	1
82117903	9A CAR VS POLE		Employee Expenses-EE0	593020	0.07479638
82117903	9A CAR VS POLE		Employee Expenses-EE0	593050	0.07144969
82117903	9A CAR VS POLE		Employee Expenses-EE0	583280	0.10853203
82117903	9A CAR VS POLE		Employee Expenses-EE0	107010	0.38861859
82117903	9A CAR VS POLE		Employee Expenses-EE0	108030	0.20154028
82117903	9A CAR VS POLE		Employee Expenses-EE0	593040	0.04104728
82117903	9A CAR VS POLE		Employee Expenses-EE0	596000	0.11401575
81978719	RM, 11 HUDSON ST - NORWALK CT- WORK		Employee Expenses-EE0	583280	0.0896744
81978719	RM, 11 HUDSON ST - NORWALK CT- WORK		Employee Expenses-EE0	107010	0.49067164
81978719	RM, 11 HUDSON ST - NORWALK CT- WORK		Employee Expenses-EE0	593050	0.08855277
81978719	RM, 11 HUDSON ST - NORWALK CT- WORK		Employee Expenses-EE0	108030	0.33110119
81778224	MCB - 650 BALDWIN ST WTBY - P4927 C		Employee Expenses-EE0	107010	1
81674510	Rockville 14W Tranformer Voltage Ch	The project objective is to change the Rockville transformer 14W-6X secondary voltage to match the changes being made at Mansfield 12J substation. Transformer 14W 6X is currently 67 years old and showed no major, concerning issues per a transformer health assessment completed in August 2023. <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.91337013
81674510	Rockville 14W Tranformer Voltage Ch	The project objective is to change the Rockville transformer 14W-6X secondary voltage to match the changes being made at Mansfield 12J substation. Transformer 14W 6X is currently 67 years old and showed no major, concerning issues per a transformer health assessment completed in August 2023. <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.08662987
81600593	print 1/25 CRP-102 W Chippens Hill		Employee Expenses-EE0	108030	1
81600594	JLB 50 HOLLY LN DARIEN NEW 400A OH		Employee Expenses-EE0	108030	0.12954537
81600594	JLB 50 HOLLY LN DARIEN NEW 400A OH		Employee Expenses-EE0	107010	0.87045463
81046441	15D 11/22 UG - Jpt- 0 Main St Brist		Employee Expenses-EE0	108030	1
81046442	CUST APPT 4/23/24 KTI DANBURY, BEA		Employee Expenses-EE0	107010	0.59274833
81046442	CUST APPT 4/23/24 KTI DANBURY, BEA		Employee Expenses-EE0	593040	0.10052364
81046442	CUST APPT 4/23/24 KTI DANBURY, BEA		Employee Expenses-EE0	108030	0.29858246
81046442	CUST APPT 4/23/24 KTI DANBURY, BEA		Employee Expenses-EE0	594030	0.00814556
81899213	COMP CCC 08/15/24 - POLE INSTALL -		Employee Expenses-EE0	107010	0.42996634
81899213	COMP CCC 08/15/24 - POLE INSTALL -		Employee Expenses-EE0	108030	0.45863631
81899213	COMP CCC 08/15/24 - POLE INSTALL -		Employee Expenses-EE0	596000	0.11139735
82101590	5DD 7/26 JRP - 35 Lavender Ln SOG I		Employee Expenses-EE0	107010	1
80202303	XL, CD02504 seg 5, pole 604 install		Employee Expenses-EE0	108030	0.01777379
80202303	XL, CD02504 seg 5, pole 604 install		Employee Expenses-EE0	107010	0.43068248
80202303	XL, CD02504 seg 5, pole 604 install		Employee Expenses-EE0	593020	0.28274969
80202303	XL, CD02504 seg 5, pole 604 install		Employee Expenses-EE0	593040	0.26879405
81295535	JLB 2379 BOSTON POST RD DARIEN OH D		Employee Expenses-EE0	108030	1
82100659	15 DD BY 8/2/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	593020	0.11973762
82100659	15 DD BY 8/2/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	107010	0.6114587
82100659	15 DD BY 8/2/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	108030	0.26880368
81215177	HALL HILL RD 34, WILLINGTON - OH FO		Employee Expenses-EE0	108030	1
82119924	CAR V POLE- NO PR FOUND - NON-BILLA		Employee Expenses-EE0	593040	1
81882884	print 3/13 JSG - COLEBROOK, SANDY B		Employee Expenses-EE0	108030	1
81963009	Cust complaint KILLINGWORTH - BLUEB		Employee Expenses-EE0	107010	1
82132032	317 Chapel Rd South Windsor 5337867		Employee Expenses-EE0	593040	0.05641662
82132032	317 Chapel Rd South Windsor 5337867		Employee Expenses-EE0	108030	0.49382196
82132032	317 Chapel Rd South Windsor 5337867		Employee Expenses-EE0	107010	0.09273326
82132032	317 Chapel Rd South Windsor 5337867		Employee Expenses-EE0	583280	0.35702816
81893699	COMP CCC 03/18/24 - POLE RPLCMT - W		Employee Expenses-EE0	107010	0.66602496
81893699	COMP CCC 03/18/24 - POLE RPLCMT - W		Employee Expenses-EE0	108030	0.33397504
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Employee Expenses-EE0	595000	0.02012109
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Employee Expenses-EE0	583280	0.45115733
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Employee Expenses-EE0	593040	0.08713759
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Employee Expenses-EE0	108030	0.00670599
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Employee Expenses-EE0	107010	0.434878
81687292	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.52386586
81687292	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.00595003
81687292	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	583280	0.07076071
81687292	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.19088304
81687292	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.20854036
81783896	Print 15 DD BY 6/25/24 BJQ - LITCHF		Employee Expenses-EE0	593040	0.0258261
81783896	Print 15 DD BY 6/25/24 BJQ - LITCHF		Employee Expenses-EE0	107010	0.82050951
81783896	Print 15 DD BY 6/25/24 BJQ - LITCHF		Employee Expenses-EE0	583280	0.15366439
81732392	*D&D*Conv. 1609319 - Make Ready Non		Employee Expenses-EE0	593020	0.7606037
81732392	*D&D*Conv. 1609319 - Make Ready Non		Employee Expenses-EE0	593040	0.22641926
81732392	*D&D*Conv. 1609319 - Make Ready Non		Employee Expenses-EE0	594030	0.01297703
24ETR033	ETR -MIDDLETOWN, CT	ETR -MIDDLETOWN, CT	Employee Expenses-EE0	107010	1
24ETR034	ETR -SOUTHINGTON, CT	ETR -SOUTHINGTON, CT	Employee Expenses-EE0	107010	1
80803858	*HAWK*Conv. 1459301 - Make Ready No		Employee Expenses-EE0	107010	0.15161769
80803858	*HAWK*Conv. 1459301 - Make Ready No		Employee Expenses-EE0	594030	0.29525205
80803858	*HAWK*Conv. 1459301 - Make Ready No		Employee Expenses-EE0	593040	0.12302224
80803858	*HAWK*Conv. 1459301 - Make Ready No		Employee Expenses-EE0	596000	0.02572409
80803858	*HAWK*Conv. 1459301 - Make Ready No		Employee Expenses-EE0	593020	0.32148208
80803858	*HAWK*Conv. 1459301 - Make Ready No		Employee Expenses-EE0	593050	0.01751078
80803858	*HAWK*Conv. 1459301 - Make Ready No		Employee Expenses-EE0	583280	0.06539108
81836060	North Bloomfield 2A-LED Yard Lighti		Employee Expenses-EE0	108030	0.2
81836060	North Bloomfield 2A-LED Yard Lighti		Employee Expenses-EE0	107010	0.8
81627895	TC 672 STEAMBOAT RD, GRN: P#67909 R		Employee Expenses-EE0	107010	0.45295114
81627895	TC 672 STEAMBOAT RD, GRN: P#67909 R		Employee Expenses-EE0	108030	0.31754636
81627895	TC 672 STEAMBOAT RD, GRN: P#67909 R		Employee Expenses-EE0	593040	0.01870542
81627895	TC 672 STEAMBOAT RD, GRN: P#67909 R		Employee Expenses-EE0	583280	0.07421541
81627895	TC 672 STEAMBOAT RD, GRN: P#67909 R		Employee Expenses-EE0	596000	0.07796006
81627895	TC 672 STEAMBOAT RD, GRN: P#67909 R		Employee Expenses-EE0	593020	0.05862161
81914465	JD-2/7/24--MYSTIC, HERON, 5, DANIEL		Employee Expenses-EE0	108030	1
81101822	zWETH--9/27/23--1862 Berlin Tpke--*		Employee Expenses-EE0	593020	0.09186565
81101822	zWETH--9/27/23--1862 Berlin Tpke--*		Employee Expenses-EE0	107010	0.90813435
81668294	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	108030	0.12268448
81668294	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	107010	0.57802249
81668294	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	583280	0.04208801
81668294	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	593020	0.2237315
81668294	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	594030	0.02095452
81668294	TO STORES-*D&D* CD02222 Pole Integr		Employee Expenses-EE0	593050	0.01251902
82078229	TURNOVER 4/13/24 DANBURY RD, NEW MI		Employee Expenses-EE0	593020	0.08296432
82078229	TURNOVER 4/13/24 DANBURY RD, NEW MI		Employee Expenses-EE0	108030	0.3617314
82078229	TURNOVER 4/13/24 DANBURY RD, NEW MI		Employee Expenses-EE0	583280	0.13164221
82078229	TURNOVER 4/13/24 DANBURY RD, NEW MI		Employee Expenses-EE0	107010	0.42366207
81818784	BUCKLEY HWY 838, UNION - SHIFT TO N		Employee Expenses-EE0	108030	0.32618984
81818784	BUCKLEY HWY 838, UNION - SHIFT TO N		Employee Expenses-EE0	593020	0.0865234
81818784	BUCKLEY HWY 838, UNION - SHIFT TO N		Employee Expenses-EE0	107010	0.60857616
82136520	work completed in fieldCRYSTAL LAKE		Employee Expenses-EE0	583280	0.23241423
82136520	work completed in fieldCRYSTAL LAKE		Employee Expenses-EE0	107010	0.48048584
82136520	work completed in fieldCRYSTAL LAKE		Employee Expenses-EE0	108030	0.28709993
82077553	pr 4/15 BJQ, LTCH, REPLACE DAMAGED		Employee Expenses-EE0	108030	0.21597376
82077553	pr 4/15 BJQ, LTCH, REPLACE DAMAGED		Employee Expenses-EE0	593020	0.03191993
82077553	pr 4/15 BJQ, LTCH, REPLACE DAMAGED		Employee Expenses-EE0	107010	0.72156916
82077553	pr 4/15 BJQ, LTCH, REPLACE DAMAGED		Employee Expenses-EE0	593040	0.03053715
82082519	work completed in field - 4/16 CAR		Employee Expenses-EE0	593020	0.05141008
82082519	work completed in field - 4/16 CAR		Employee Expenses-EE0	108030	0.28833374
82082519	work completed in field - 4/16 CAR		Employee Expenses-EE0	107010	0.65317999
82082519	work completed in field - 4/16 CAR		Employee Expenses-EE0	594030	0.0070762
81809005	EXTEND POLE LINE, INSTALL 3 NEW POL		Employee Expenses-EE0	583280	0.02406934
81809005	EXTEND POLE LINE, INSTALL 3 NEW POL		Employee Expenses-EE0	108030	0.04122043
81809005	EXTEND POLE LINE, INSTALL 3 NEW POL		Employee Expenses-EE0	107010	0.90247966
81809005	EXTEND POLE LINE, INSTALL 3 NEW POL		Employee Expenses-EE0	593040	0.02488308
81809005	EXTEND POLE LINE, INSTALL 3 NEW POL		Employee Expenses-EE0	594030	0.00734748
81841835	JDB 414 BENNETTS FARM RD RIDGEFIELD		Employee Expenses-EE0	107010	1
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	107010	0.70208364
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	583280	0.01044351
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	596000	0.01898865
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	108030	0.17378024
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	594030	0.01160197
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	594010	0.00030644
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	593020	0.08130816
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	593050	0.00148739
24ETR096	ETR -LYME, CT	ETR -LYME, CT	Employee Expenses-EE0	107010	1
24ETR097	ETR -OLD LYME, CT	ETR -OLD LYME, CT	Employee Expenses-EE0	107010	1
81974144	NEW GC OAKDALE, RIDGE HILL, 128, La		Employee Expenses-EE0	583280	0.1589097
81974144	NEW GC OAKDALE, RIDGE HILL, 128, La		Employee Expenses-EE0	108030	0.04006691
81974144	NEW GC OAKDALE, RIDGE HILL, 128, La		Employee Expenses-EE0	593040	0.02402834
81974144	NEW GC OAKDALE, RIDGE HILL, 128, La		Employee Expenses-EE0	593020	0.05876218
81974144	NEW GC OAKDALE, RIDGE HILL, 128, La		Employee Expenses-EE0	107010	0.71823281
80515153	***MJP / Greenwich Ave X E Elm St /		Employee Expenses-EE0	107010	1
81560105	#MI OAC-HTFD, 52 LEBANON ST - REPL		Employee Expenses-EE0	107010	0.55857026
81560105	#MI OAC-HTFD, 52 LEBANON ST - REPL		Employee Expenses-EE0	593040	0.34656276
81560105	#MI OAC-HTFD, 52 LEBANON ST - REPL		Employee Expenses-EE0	108030	0.09486698
81669815	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.10425855
81669815	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00479524
81669815	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15359935
81669815	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48700268
81669815	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.09303465
81669815	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15730953
82035444	apprentice 10.4.24 PENDING DO W/ R		Employee Expenses-EE0	108030	1
81096258	MM Ward Ave X Henry Dr Plainfield E		Employee Expenses-EE0	593040	0.19616625
81096258	MM Ward Ave X Henry Dr Plainfield E		Employee Expenses-EE0	107010	0.79730653
81096258	MM Ward Ave X Henry Dr Plainfield E		Employee Expenses-EE0	594030	0.00652723
81956232	SPRINGFIELD RD., SOMERS - ENERGIZE		Employee Expenses-EE0	108030	0.30078403
81956232	SPRINGFIELD RD., SOMERS - ENERGIZE		Employee Expenses-EE0	107010	0.69921597
81802496	appt 4/2 MDB CDOT PROJECT #0110-013		Employee Expenses-EE0	584280	0.0201041
81802496	appt 4/2 MDB CDOT PROJECT #0110-013		Employee Expenses-EE0	594030	0.06457338
81802496	appt 4/2 MDB CDOT PROJECT #0110-013		Employee Expenses-EE0	108030	0.12170222
81802496	appt 4/2 MDB CDOT PROJECT #0110-013		Employee Expenses-EE0	596000	0.00444449
81802496	appt 4/2 MDB CDOT PROJECT #0110-013		Employee Expenses-EE0	107010	0.77665488
81802496	appt 4/2 MDB CDOT PROJECT #0110-013		Employee Expenses-EE0	594010	0.01252093
80717434	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.66301014
80717434	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.2289667
80717434	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02755159
80717434	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.08047157
81932031	9A CAR VS POLE - APPROVED 1/16/25		Employee Expenses-EE0	107010	0.51771375
81932031	9A CAR VS POLE - APPROVED 1/16/25		Employee Expenses-EE0	108030	0.34093388
81932031	9A CAR VS POLE - APPROVED 1/16/25		Employee Expenses-EE0	593020	0.14135236
80826239	9/1/23-PRI DB- 5604::SANDBANK:RD::C		Employee Expenses-EE0	594030	1
81163928	EVW - 91 Preston Ln, Salisbury P#29		Employee Expenses-EE0	107010	1
24REL082	REL -PUTNAM, CT	REL -PUTNAM, CT	Employee Expenses-EE0	107010	1
24REL084	REL -THOMPSON, CT	REL -THOMPSON, CT	Employee Expenses-EE0	107010	1
24REL085	REL -WOODSTOCK, CT	REL -WOODSTOCK, CT	Employee Expenses-EE0	107010	1
81841736	print 3/20 EVW - 153 East St, Sharo		Employee Expenses-EE0	107010	0.72917387
81841736	print 3/20 EVW - 153 East St, Sharo		Employee Expenses-EE0	108030	0.11916988
81841736	print 3/20 EVW - 153 East St, Sharo		Employee Expenses-EE0	593020	0.15165625
81606383	*HAWK*Conv. 1471935 - Priority Make		Employee Expenses-EE0	593020	0.38633591
81606383	*HAWK*Conv. 1471935 - Priority Make		Employee Expenses-EE0	594030	0.02785685
81606383	*HAWK*Conv. 1471935 - Priority Make		Employee Expenses-EE0	593040	0.35881795
81606383	*HAWK*Conv. 1471935 - Priority Make		Employee Expenses-EE0	596000	0.22698929
81721252	PDNB - NO PD RPT FOUND 3.12.24 AB 1		Employee Expenses-EE0	108030	0.34529015
81721252	PDNB - NO PD RPT FOUND 3.12.24 AB 1		Employee Expenses-EE0	107010	0.23264688
81721252	PDNB - NO PD RPT FOUND 3.12.24 AB 1		Employee Expenses-EE0	593050	0.03438284
81721252	PDNB - NO PD RPT FOUND 3.12.24 AB 1		Employee Expenses-EE0	594030	0.00531653
81721252	PDNB - NO PD RPT FOUND 3.12.24 AB 1		Employee Expenses-EE0	593040	0.0060668
81721252	PDNB - NO PD RPT FOUND 3.12.24 AB 1		Employee Expenses-EE0	593020	0.15624919
81721252	PDNB - NO PD RPT FOUND 3.12.24 AB 1		Employee Expenses-EE0	583280	0.2200476
81877093	15 DD BY 4/4/24 MONROE, KAREN, 37,		Employee Expenses-EE0	108030	1
81814491	Muni - GRANBY, ERIC, 16, EDWARD VOS		Employee Expenses-EE0	594030	1
81814609	KL - Conv. 1620726 - Make Ready Non		Employee Expenses-EE0	583280	0.01672262
81814609	KL - Conv. 1620726 - Make Ready Non		Employee Expenses-EE0	593040	0.04059672
81814609	KL - Conv. 1620726 - Make Ready Non		Employee Expenses-EE0	594030	0.02990311
81814609	KL - Conv. 1620726 - Make Ready Non		Employee Expenses-EE0	108030	0.15938917
81814609	KL - Conv. 1620726 - Make Ready Non		Employee Expenses-EE0	107010	0.74335346
81814609	KL - Conv. 1620726 - Make Ready Non		Employee Expenses-EE0	593020	0.01003492
81506228	DJM. 33 EASTON RD WESTPORT. NEW 400		Employee Expenses-EE0	107010	0.87963081

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81506228	DJM. 33 EASTON RD WESTPORT. NEW 400		Employee Expenses-EE0	593040	0.11285753
81506228	DJM. 33 EASTON RD WESTPORT. NEW 400		Employee Expenses-EE0	594030	0.00751165
82101317	*SYS PRJ* CD02109/OLD SAYBROOK, CRA		Employee Expenses-EE0	108030	0.22388848
82101317	*SYS PRJ* CD02109/OLD SAYBROOK, CRA		Employee Expenses-EE0	593020	0.12123122
82101317	*SYS PRJ* CD02109/OLD SAYBROOK, CRA		Employee Expenses-EE0	596000	0.03250443
82101317	*SYS PRJ* CD02109/OLD SAYBROOK, CRA		Employee Expenses-EE0	594030	0.01961202
82101317	*SYS PRJ* CD02109/OLD SAYBROOK, CRA		Employee Expenses-EE0	593040	0.13872077
82101317	*SYS PRJ* CD02109/OLD SAYBROOK, CRA		Employee Expenses-EE0	107010	0.46404308
80969842	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	108030	0.11665144
80969842	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	593020	0.15004992
80969842	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	583280	0.01364013
80969842	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	107010	0.71516867
80969842	GCC / SPICER HILL ROAD, LEDYARD		Employee Expenses-EE0	593050	0.00448984
82136650	pr 4/25 EVW - 690 Prospect St, Torr		Employee Expenses-EE0	107010	1
81112148	appt 4/11 NEED $ & MUNI EVW - 201		Employee Expenses-EE0	107010	1
81112186	Jpt- Barlow St Bristol - Install TP		Employee Expenses-EE0	583280	0.24382511
81112186	Jpt- Barlow St Bristol - Install TP		Employee Expenses-EE0	593040	0.08200978
81112186	Jpt- Barlow St Bristol - Install TP		Employee Expenses-EE0	108030	0.11268796
81112186	Jpt- Barlow St Bristol - Install TP		Employee Expenses-EE0	107010	0.56147714
81972310	JD; CHATHAM(119) RD -- H16886, STAM		Employee Expenses-EE0	593020	0.02856826
81972310	JD; CHATHAM(119) RD -- H16886, STAM		Employee Expenses-EE0	593040	0.23765514
81972310	JD; CHATHAM(119) RD -- H16886, STAM		Employee Expenses-EE0	107010	0.40474291
81972310	JD; CHATHAM(119) RD -- H16886, STAM		Employee Expenses-EE0	108030	0.32903369
82097003	CDOT 0200-0035 Franklin St De-Energ		Employee Expenses-EE0	107010	1
81531326	print 4/23 BQ - CORNWALL, POPPLE SW		Employee Expenses-EE0	593040	0.02060619
81531326	print 4/23 BQ - CORNWALL, POPPLE SW		Employee Expenses-EE0	107010	0.6517144
81531326	print 4/23 BQ - CORNWALL, POPPLE SW		Employee Expenses-EE0	583280	0.12261973
81531326	print 4/23 BQ - CORNWALL, POPPLE SW		Employee Expenses-EE0	108030	0.20505968
82136382	9A CAR VS POLE		Employee Expenses-EE0	108030	0.22211632
82136382	9A CAR VS POLE		Employee Expenses-EE0	593020	0.1469557
82136382	9A CAR VS POLE		Employee Expenses-EE0	583280	0.09796943
82136382	9A CAR VS POLE		Employee Expenses-EE0	107010	0.53167421
82136382	9A CAR VS POLE		Employee Expenses-EE0	594030	0.00128434
81933589	WEST HARTFORD, 18 BARKSDALE RD ARIT		Employee Expenses-EE0	593050	1
82007575	MCB - 491 MERIDEN Rd, WTBY - INST 2		Employee Expenses-EE0	108030	0.30204728
82007575	MCB - 491 MERIDEN Rd, WTBY - INST 2		Employee Expenses-EE0	107010	0.69795272
81882215	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27674657
81882215	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.15966583
81882215	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.33094783
81882215	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.18557998
81882215	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02064092
81882215	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.02641888
80453068	APPRENTICES CUST APPT 4/11/24 BM; N		Employee Expenses-EE0	107010	0.46328736
80453068	APPRENTICES CUST APPT 4/11/24 BM; N		Employee Expenses-EE0	108030	0.27970491
80453068	APPRENTICES CUST APPT 4/11/24 BM; N		Employee Expenses-EE0	583280	0.21863071
80453068	APPRENTICES CUST APPT 4/11/24 BM; N		Employee Expenses-EE0	593020	0.03837701
82078634	NONBILLABLE (TH) 9A - CAR VS POLE 7		Employee Expenses-EE0	593040	1
81354481	WRTN NEEDS LINE Colt Hwy Repl Reg C		Employee Expenses-EE0	107010	0.76917845
81354481	WRTN NEEDS LINE Colt Hwy Repl Reg C		Employee Expenses-EE0	108030	0.23082155
81354483	TEMP-I TC 30 JEFFREY RD, GRN: P#182		Employee Expenses-EE0	107010	1
81440484	PR BJQ - YELPING HILL (67) RD -- 81		Employee Expenses-EE0	108030	0.30873943
81440484	PR BJQ - YELPING HILL (67) RD -- 81		Employee Expenses-EE0	583280	0.10840381
81440484	PR BJQ - YELPING HILL (67) RD -- 81		Employee Expenses-EE0	107010	0.56463955
81440484	PR BJQ - YELPING HILL (67) RD -- 81		Employee Expenses-EE0	593040	0.01821721
81316713	zWETH--7/20/23--1730 Berlin Tpke--*		Employee Expenses-EE0	107010	1
24ETR172	ETR -PORTLAND, CT	ETR -PORTLAND, CT	Employee Expenses-EE0	107010	1
24ETR173	ETR -PRESTON, CT	ETR -PRESTON, CT	Employee Expenses-EE0	107010	1
82166034	4/28 -[BURKP] [RAGOS] 437 Main St E		Employee Expenses-EE0	108030	0.50650057
82166034	4/28 -[BURKP] [RAGOS] 437 Main St E		Employee Expenses-EE0	107010	0.45544824
82166034	4/28 -[BURKP] [RAGOS] 437 Main St E		Employee Expenses-EE0	593040	0.03805119
81801473	*SYS PROJ* BD - Conv. 1485350 - Mak		Employee Expenses-EE0	108030	0.00841297
81801473	*SYS PROJ* BD - Conv. 1485350 - Mak		Employee Expenses-EE0	593020	0.20197133
81801473	*SYS PROJ* BD - Conv. 1485350 - Mak		Employee Expenses-EE0	593040	0.17369896
81801473	*SYS PROJ* BD - Conv. 1485350 - Mak		Employee Expenses-EE0	594030	0.37387426
81801473	*SYS PROJ* BD - Conv. 1485350 - Mak		Employee Expenses-EE0	583280	0.08816857
81801473	*SYS PROJ* BD - Conv. 1485350 - Mak		Employee Expenses-EE0	107010	0.15387392
81914609	Ridgefield 22N - Switchgear Expansi	.switchgear enclosure, 2 breakers, 2 sets of feeder relays, foundations and steel supports for the extension, conduit duct bank for feeder exit, etc. <!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
81530788	9.24.25 CT HP REQ -AB 9A CAR V		Employee Expenses-EE0	108030	0.36855986
81530788	9.24.25 CT HP REQ -AB 9A CAR V		Employee Expenses-EE0	107010	0.54662334
81530788	9.24.25 CT HP REQ -AB 9A CAR V		Employee Expenses-EE0	593020	0.07031176
81530788	9.24.25 CT HP REQ -AB 9A CAR V		Employee Expenses-EE0	594030	0.01450504
81853870	75 Bellstone Ave, Westbrook - insta		Employee Expenses-EE0	107010	1
81955432	RSO, 03/22/24, JK>HH607A--MCALLEN I		Employee Expenses-EE0	107010	1
82057623	4/11/24 9A CAR VS POLE/TURNOVER MER		Employee Expenses-EE0	593040	1
82076580	4.14.2024 EH RSO TURNOVER PAD 1121		Employee Expenses-EE0	584280	0.5241326
82076580	4.14.2024 EH RSO TURNOVER PAD 1121		Employee Expenses-EE0	108030	0.4758674
81968369	9A, 3/27/24, JK>POLE 50277--CAR V P		Employee Expenses-EE0	108030	0.26045952
81968369	9A, 3/27/24, JK>POLE 50277--CAR V P		Employee Expenses-EE0	107010	0.36224094
81968369	9A, 3/27/24, JK>POLE 50277--CAR V P		Employee Expenses-EE0	596000	0.16461616
81968369	9A, 3/27/24, JK>POLE 50277--CAR V P		Employee Expenses-EE0	593050	0.1547388
81968369	9A, 3/27/24, JK>POLE 50277--CAR V P		Employee Expenses-EE0	593020	0.05794458
81089863	MATERIAL KTI RC INSTALL NEW CROSSOV		Employee Expenses-EE0	594030	0.00961876
81089863	MATERIAL KTI RC INSTALL NEW CROSSOV		Employee Expenses-EE0	107010	0.99038124
81554197	COVENTRY, AVERYS SHORES RD, 49, db		Employee Expenses-EE0	107010	0.73934696
81554197	COVENTRY, AVERYS SHORES RD, 49, db		Employee Expenses-EE0	593020	0.03614969
81554197	COVENTRY, AVERYS SHORES RD, 49, db		Employee Expenses-EE0	108030	0.16215632
81554197	COVENTRY, AVERYS SHORES RD, 49, db		Employee Expenses-EE0	583280	0.06234703
81391787	*HAWK*Conv. 1465999 - Make Ready No		Employee Expenses-EE0	107010	0.06866295
81391787	*HAWK*Conv. 1465999 - Make Ready No		Employee Expenses-EE0	593050	0.05179365
81391787	*HAWK*Conv. 1465999 - Make Ready No		Employee Expenses-EE0	583280	0.07867069
81391787	*HAWK*Conv. 1465999 - Make Ready No		Employee Expenses-EE0	594030	0.22369607
81391787	*HAWK*Conv. 1465999 - Make Ready No		Employee Expenses-EE0	593020	0.54070291
81391787	*HAWK*Conv. 1465999 - Make Ready No		Employee Expenses-EE0	593040	0.03647373
80530027	9A - CAR VS POLE - SENT TO YL 2/13		Employee Expenses-EE0	596000	0.14423567
80530027	9A - CAR VS POLE - SENT TO YL 2/13		Employee Expenses-EE0	107010	0.55598538
80530027	9A - CAR VS POLE - SENT TO YL 2/13		Employee Expenses-EE0	108030	0.16707759
80530027	9A - CAR VS POLE - SENT TO YL 2/13		Employee Expenses-EE0	593020	0.13270135
81968578	MG-P#447- WOLF DEN RD 459 BROOKLYN-		Employee Expenses-EE0	593040	0.0184945
81968578	MG-P#447- WOLF DEN RD 459 BROOKLYN-		Employee Expenses-EE0	108030	0.98104618
81968578	MG-P#447- WOLF DEN RD 459 BROOKLYN-		Employee Expenses-EE0	595000	0.00045932
81531052	MCB - INSTALL 50' #2AL OH SVC P6231		Employee Expenses-EE0	107010	1
81531053	Dooley 30K-Replace Failed Heaters		Employee Expenses-EE0	108030	0.2
81531053	Dooley 30K-Replace Failed Heaters		Employee Expenses-EE0	107010	0.8
80370566	WM; WASHINGTON, GREEN HILL, 99,		Employee Expenses-EE0	583280	0.02569806
80370566	WM; WASHINGTON, GREEN HILL, 99,		Employee Expenses-EE0	596000	0.00288009
80370566	WM; WASHINGTON, GREEN HILL, 99,		Employee Expenses-EE0	593020	0.02030068
80370566	WM; WASHINGTON, GREEN HILL, 99,		Employee Expenses-EE0	108030	0.01662816
80370566	WM; WASHINGTON, GREEN HILL, 99,		Employee Expenses-EE0	107010	0.93449301
81600166	SC: 11 PILGRIM DR GRN, 200A UG SVC		Employee Expenses-EE0	107010	1
81996408	done CRP - TREE DOWN BROKE POLE #47		Employee Expenses-EE0	108030	0.26648286
81996408	done CRP - TREE DOWN BROKE POLE #47		Employee Expenses-EE0	107010	0.64846627
81996408	done CRP - TREE DOWN BROKE POLE #47		Employee Expenses-EE0	593040	0.03576455
81996408	done CRP - TREE DOWN BROKE POLE #47		Employee Expenses-EE0	593020	0.04928632
81800631	MJ- GLENDALE RD 43, ENFIELD - P.148		Employee Expenses-EE0	107010	0.6980686
81800631	MJ- GLENDALE RD 43, ENFIELD - P.148		Employee Expenses-EE0	594030	0.00660952
81800631	MJ- GLENDALE RD 43, ENFIELD - P.148		Employee Expenses-EE0	108030	0.27150507
81800631	MJ- GLENDALE RD 43, ENFIELD - P.148		Employee Expenses-EE0	596000	0.0238168
81489896	JD; 12/28/23 DEERFIELD (31) DR STAM		Employee Expenses-EE0	593010	1
82035144	206 OXFORD RD, OXFORD CT 06478,CAP		Employee Expenses-EE0	108030	0.29229063
82035144	206 OXFORD RD, OXFORD CT 06478,CAP		Employee Expenses-EE0	593020	0.07442245
82035144	206 OXFORD RD, OXFORD CT 06478,CAP		Employee Expenses-EE0	107010	0.63328693
24REL156	REL -EAST HADDAM, CT	REL -EAST HADDAM, CT	Employee Expenses-EE0	107010	1
24REL157	REL -EAST HAMPTON, CT	REL -EAST HAMPTON, CT	Employee Expenses-EE0	107010	1
24REL158	REL -FRANKLIN, CT	REL -FRANKLIN, CT	Employee Expenses-EE0	107010	1
81915286	3/13/24 PRI DB BLANCHES WALK NEWTOW		Employee Expenses-EE0	107010	0.54125041
81915286	3/13/24 PRI DB BLANCHES WALK NEWTOW		Employee Expenses-EE0	593040	0.00963198
81915286	3/13/24 PRI DB BLANCHES WALK NEWTOW		Employee Expenses-EE0	108030	0.4491176
81523369	JDB MUSKET LA REDDING ID#3364 REPL		Employee Expenses-EE0	108030	0.37018869
81523369	JDB MUSKET LA REDDING ID#3364 REPL		Employee Expenses-EE0	107010	0.61053055
81523369	JDB MUSKET LA REDDING ID#3364 REPL		Employee Expenses-EE0	593040	0.01928076
82000488	DJM. 23 GAULT PARK DR WESTPORT. OH		Employee Expenses-EE0	108030	1
82101053	9A CAR VS PAD - APPROVED 11/5/24		Employee Expenses-EE0	594260	0.40947657
82101053	9A CAR VS PAD - APPROVED 11/5/24		Employee Expenses-EE0	593040	0.59052343
82132287	9A- approved 12/27		Employee Expenses-EE0	593040	0.10763741
82132287	9A- approved 12/27		Employee Expenses-EE0	108030	0.22102342
82132287	9A- approved 12/27		Employee Expenses-EE0	107010	0.52079971
82132287	9A- approved 12/27		Employee Expenses-EE0	593050	0.15053946
81967554	NEW GC UNCASVILLE, ROUTE 163, 303,		Employee Expenses-EE0	583280	0.18392381
81967554	NEW GC UNCASVILLE, ROUTE 163, 303,		Employee Expenses-EE0	107010	0.37800033
81967554	NEW GC UNCASVILLE, ROUTE 163, 303,		Employee Expenses-EE0	108030	0.38978839
81967554	NEW GC UNCASVILLE, ROUTE 163, 303,		Employee Expenses-EE0	593020	0.04828748
81860006	NEW GC MONTVILLE, OLD COLCHESTER RO		Employee Expenses-EE0	107010	0.93400047
81860006	NEW GC MONTVILLE, OLD COLCHESTER RO		Employee Expenses-EE0	594030	0.00906422
81860006	NEW GC MONTVILLE, OLD COLCHESTER RO		Employee Expenses-EE0	593040	0.05693531
81973142	RL:21 HUNT TER:GRN INSTALL OH TEMP:		Employee Expenses-EE0	107010	1
24CTVMES	CT VM 2024 ETTCF	CT VM 2023 internal capital labor charges previously charged to E&S	Employee Expenses-EE0	107010	1
81641995	Done JFC - YELLOW TAG Y-28787-2024,		Employee Expenses-EE0	593040	1
81840481	NEW GC UNCASVILLE, LAKE, 1105, Rich		Employee Expenses-EE0	593040	0.04176662
81840481	NEW GC UNCASVILLE, LAKE, 1105, Rich		Employee Expenses-EE0	107010	0.93295196
81840481	NEW GC UNCASVILLE, LAKE, 1105, Rich		Employee Expenses-EE0	594030	0.02528142
80096746	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	107010	0.50309685
80096746	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	596000	0.12762763
80096746	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	593040	0.1273461
80096746	*D&D*ZN Conv#1126340-MakeReadyNonRe		Employee Expenses-EE0	593020	0.24192943
81956789	TURNOVER - 3/24/24 93 BOULEVARD DR,		Employee Expenses-EE0	108030	1
24ETR159	ETR -GLASTONBURY, CT	ETR -GLASTONBURY, CT	Employee Expenses-EE0	107010	1
24ETR160	ETR -GRISWOLD, CT	ETR -GRISWOLD, CT	Employee Expenses-EE0	107010	1
81612618	DG P#196 DROWN RD POMFRET CLP POLE		Employee Expenses-EE0	108030	0.26395716
81612618	DG P#196 DROWN RD POMFRET CLP POLE		Employee Expenses-EE0	107010	0.69026181
81612618	DG P#196 DROWN RD POMFRET CLP POLE		Employee Expenses-EE0	593020	0.04578103
81570247	SD; 12 GREAT PASTURE RD DANBURY REM		Employee Expenses-EE0	108030	1
81893417	DG P#4592 49 SPRING HLL RD WOODSTOC		Employee Expenses-EE0	107010	0.56812252
81893417	DG P#4592 49 SPRING HLL RD WOODSTOC		Employee Expenses-EE0	593020	0.0318008
81893417	DG P#4592 49 SPRING HLL RD WOODSTOC		Employee Expenses-EE0	108030	0.31407819
81893417	DG P#4592 49 SPRING HLL RD WOODSTOC		Employee Expenses-EE0	583280	0.08599849
80515824	62 CARSON WAY, S. WINDSOR - RECONN		Employee Expenses-EE0	594030	1
V2323406	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 5 Ford F350 Pickup Trucks $51,534 ea = $257,670 Unit #'s: 2323406,2323583,2323999,2323120,2323619	Employee Expenses-EE0	107010	1
81973240	FOX RUN DR 14, STAFFORD - DB FOUNDA		Employee Expenses-EE0	594030	1
81691639	JDB 91 NEW ST RIDGEFIELD, REPLACE P		Employee Expenses-EE0	593050	0.15722849
81691639	JDB 91 NEW ST RIDGEFIELD, REPLACE P		Employee Expenses-EE0	596000	0.16726477
81691639	JDB 91 NEW ST RIDGEFIELD, REPLACE P		Employee Expenses-EE0	593020	0.11239057
81691639	JDB 91 NEW ST RIDGEFIELD, REPLACE P		Employee Expenses-EE0	107010	0.32524253
81691639	JDB 91 NEW ST RIDGEFIELD, REPLACE P		Employee Expenses-EE0	108030	0.23787365
80729135	SC: 17 WEST MAIN ST STAM, COVER SEC		Employee Expenses-EE0	593040	1
81566071	*HAWK*. 1465872 - Make Ready Non-Re		Employee Expenses-EE0	593020	0.17708463
81566071	*HAWK*. 1465872 - Make Ready Non-Re		Employee Expenses-EE0	583280	0.15459177
81566071	*HAWK*. 1465872 - Make Ready Non-Re		Employee Expenses-EE0	593040	0.0843482
81566071	*HAWK*. 1465872 - Make Ready Non-Re		Employee Expenses-EE0	594030	0.43217969
81566071	*HAWK*. 1465872 - Make Ready Non-Re		Employee Expenses-EE0	107010	0.1517957
81732655	TO STORES--DG P#D213-D216 PINE TERR		Employee Expenses-EE0	594030	0.00481996
81732655	TO STORES--DG P#D213-D216 PINE TERR		Employee Expenses-EE0	107010	0.80958044
81732655	TO STORES--DG P#D213-D216 PINE TERR		Employee Expenses-EE0	108030	0.1855996
81612620	MM 85 Cook Hill Rd Griswold Pole #1		Employee Expenses-EE0	107010	1
80047424	PD-P# 119 1058 OCEAN AVE N. LONDON/		Employee Expenses-EE0	108030	1
80047426	DJM. 11 JOANN CIR WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
81118602	15 DD BY 2/20/24 MPB; 199 BURMA RD,		Employee Expenses-EE0	107010	1
B4D18864	Deep River 13Q, Battery Replacement		Employee Expenses-EE0	570115	1
82090286	CD01451 (AIMS Seg 23, Part 01 of 10		Employee Expenses-EE0	107010	1
81475798	JLB 88 FITCH AVE OH DEMO W/ 2 MTRS		Employee Expenses-EE0	108030	1
81475799	JDB 901 ETHAN ALLEN HIGHWAY RIDGEFI		Employee Expenses-EE0	108030	0.96652204
81475799	JDB 901 ETHAN ALLEN HIGHWAY RIDGEFI		Employee Expenses-EE0	593040	0.03347796
82076387	PCLOSE		Employee Expenses-EE0	594030	0.01430309
82076387	PCLOSE		Employee Expenses-EE0	593020	0.07876836
82076387	PCLOSE		Employee Expenses-EE0	108030	0.2924813
82076387	PCLOSE		Employee Expenses-EE0	107010	0.61444725
80928475	716 Boston Post Rd, Westbrook - mov		Employee Expenses-EE0	107010	0.63894794
80928475	716 Boston Post Rd, Westbrook - mov		Employee Expenses-EE0	108030	0.27466571
80928475	716 Boston Post Rd, Westbrook - mov		Employee Expenses-EE0	583280	0.03715616
80928475	716 Boston Post Rd, Westbrook - mov		Employee Expenses-EE0	594030	0.04923019
81551885	print 3/14 EVW - 28 Bog Meadow Rd,		Employee Expenses-EE0	594030	0.00763898
81551885	print 3/14 EVW - 28 Bog Meadow Rd,		Employee Expenses-EE0	108030	0.24305336
81551885	print 3/14 EVW - 28 Bog Meadow Rd,		Employee Expenses-EE0	593020	0.05549876
81551885	print 3/14 EVW - 28 Bog Meadow Rd,		Employee Expenses-EE0	107010	0.6938089
81627755	9A CAR VS POLE - APPROVED 12/19/24		Employee Expenses-EE0	108030	0.26290355
81627755	9A CAR VS POLE - APPROVED 12/19/24		Employee Expenses-EE0	593020	0.30348888
81627755	9A CAR VS POLE - APPROVED 12/19/24		Employee Expenses-EE0	107010	0.43360756
81927242	CDOT 130-173 UG Work New Duct b/w M		Employee Expenses-EE0	108030	0.05648837
81927242	CDOT 130-173 UG Work New Duct b/w M		Employee Expenses-EE0	107010	0.60722222
81927242	CDOT 130-173 UG Work New Duct b/w M		Employee Expenses-EE0	594260	0.33578942

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81956522	TL - W MAIN ST, #277-R NIANTIC [AKA		Employee Expenses-EE0	593040	0.02580635
81956522	TL - W MAIN ST, #277-R NIANTIC [AKA		Employee Expenses-EE0	107010	0.21023738
81956522	TL - W MAIN ST, #277-R NIANTIC [AKA		Employee Expenses-EE0	108030	0.49751365
81956522	TL - W MAIN ST, #277-R NIANTIC [AKA		Employee Expenses-EE0	584280	0.23730592
81956522	TL - W MAIN ST, #277-R NIANTIC [AKA		Employee Expenses-EE0	595000	0.0291367
81933279	TD941: replace regulators P. 1528,		Employee Expenses-EE0	108030	0.25339001
81933279	TD941: replace regulators P. 1528,		Employee Expenses-EE0	593040	0.06024267
81933279	TD941: replace regulators P. 1528,		Employee Expenses-EE0	107010	0.4525169
81933279	TD941: replace regulators P. 1528,		Employee Expenses-EE0	594030	0.23385042
81720716	CD02033, 11C13-32R1 Recloser at P35		Employee Expenses-EE0	107010	0.63762024
81720716	CD02033, 11C13-32R1 Recloser at P35		Employee Expenses-EE0	593010	0.02827292
81720716	CD02033, 11C13-32R1 Recloser at P35		Employee Expenses-EE0	593050	0.01209824
81720716	CD02033, 11C13-32R1 Recloser at P35		Employee Expenses-EE0	108030	0.21444759
81720716	CD02033, 11C13-32R1 Recloser at P35		Employee Expenses-EE0	593040	0.00107568
81720716	CD02033, 11C13-32R1 Recloser at P35		Employee Expenses-EE0	593020	0.10648532
82088591	CUST APPT 5/23/24 RC PAD 1377 INSTA		Employee Expenses-EE0	107010	1
82089021	9A CAR vs POLE - APPROVED 3/27		Employee Expenses-EE0	593020	0.01271527
82089021	9A CAR vs POLE - APPROVED 3/27		Employee Expenses-EE0	107010	0.58817451
82089021	9A CAR vs POLE - APPROVED 3/27		Employee Expenses-EE0	593040	0.10573096
82089021	9A CAR vs POLE - APPROVED 3/27		Employee Expenses-EE0	593050	0.05242059
82089021	9A CAR vs POLE - APPROVED 3/27		Employee Expenses-EE0	108030	0.24095867
82102714	JTR, 138 Tolland Rd, Bolton, Shift		Employee Expenses-EE0	593050	0.31673022
82102714	JTR, 138 Tolland Rd, Bolton, Shift		Employee Expenses-EE0	593020	0.46091516
82102714	JTR, 138 Tolland Rd, Bolton, Shift		Employee Expenses-EE0	593040	0.22235462
82131298	ENFIELD, LINCOLN ST, 57, new oh svc		Employee Expenses-EE0	108030	0.35778578
82131298	ENFIELD, LINCOLN ST, 57, new oh svc		Employee Expenses-EE0	107010	0.64221422
82138015	15 DD BY 6/11/24 SD; BROOKFIELD, DE		Employee Expenses-EE0	108030	0.24325786
82138015	15 DD BY 6/11/24 SD; BROOKFIELD, DE		Employee Expenses-EE0	107010	0.75674214
82094947	9A- DIG UP- APPROVED 8/29		Employee Expenses-EE0	594030	1
81725681	MM - 20 CLAPBOARD HILL, NEW CANAAN		Employee Expenses-EE0	108030	1
81564659	ASP-_1/15/24 TURNOVER WILLARD(		Employee Expenses-EE0	107010	0.59158439
81564659	ASP-_1/15/24 TURNOVER WILLARD(		Employee Expenses-EE0	108030	0.40841561
80532030	***AJC PROJECTS CD01958 S3 LAKEVIE		Employee Expenses-EE0	108030	0.08506669
80532030	***AJC PROJECTS CD01958 S3 LAKEVIE		Employee Expenses-EE0	107010	0.91493331
80342638	DB-CDOT 120-94, RT85 improvements,		Employee Expenses-EE0	593040	0.00051334
80342638	DB-CDOT 120-94, RT85 improvements,		Employee Expenses-EE0	583280	0.01222626
80342638	DB-CDOT 120-94, RT85 improvements,		Employee Expenses-EE0	108030	0.32663758
80342638	DB-CDOT 120-94, RT85 improvements,		Employee Expenses-EE0	107010	0.45573598
80342638	DB-CDOT 120-94, RT85 improvements,		Employee Expenses-EE0	593020	0.18621476
80342638	DB-CDOT 120-94, RT85 improvements,		Employee Expenses-EE0	596000	0.00257553
80342638	DB-CDOT 120-94, RT85 improvements,		Employee Expenses-EE0	593050	0.01609654
81881400	CANCEL-GARBAGE TRUCK VS WIRES - LOW		Employee Expenses-EE0	593020	0.14884659
81881400	CANCEL-GARBAGE TRUCK VS WIRES - LOW		Employee Expenses-EE0	107010	0.65950355
81881400	CANCEL-GARBAGE TRUCK VS WIRES - LOW		Employee Expenses-EE0	108030	0.19164986
F2411043	E Hampton - Fac Maint Rm Reno	East Hampton Facilities Maintenance Room Renovation	Employee Expenses-EE0	107010	0.95238095
F2411043	E Hampton - Fac Maint Rm Reno	East Hampton Facilities Maintenance Room Renovation	Employee Expenses-EE0	108030	0.04761905
82082739	9A-CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	594030	0.63502888
82082739	9A-CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	593040	0.01968084
82082739	9A-CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	108030	0.16431239
82082739	9A-CAR VS POLE- APPROVED 8/27		Employee Expenses-EE0	584280	0.1809779
81605421	DL; E RIDGE(10) RD -- 0, STA		Employee Expenses-EE0	594030	1
81738734	9A - CAR VS POLE - APPPROVED 5/1/24		Employee Expenses-EE0	107010	0.30931581
81738734	9A - CAR VS POLE - APPPROVED 5/1/24		Employee Expenses-EE0	108030	0.21821733
81738734	9A - CAR VS POLE - APPPROVED 5/1/24		Employee Expenses-EE0	593020	0.075509
81738734	9A - CAR VS POLE - APPPROVED 5/1/24		Employee Expenses-EE0	594030	0.2530303
81738734	9A - CAR VS POLE - APPPROVED 5/1/24		Employee Expenses-EE0	583280	0.14392756
82097057	emailed mat - 02/29 (STILLWKD) POPL		Employee Expenses-EE0	108030	0.43244094
82097057	emailed mat - 02/29 (STILLWKD) POPL		Employee Expenses-EE0	107010	0.50043833
82097057	emailed mat - 02/29 (STILLWKD) POPL		Employee Expenses-EE0	593020	0.06712073
81779414	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.13107444
81779414	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.62219289
81779414	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0389879
81779414	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04379905
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	108030	0.16394573
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	107010	0.70074472
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	593050	0.00506068
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	583280	0.00415599
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	596000	0.02027618
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	594030	0.01792208
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	593020	0.10096451
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	593040	0.00076539
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	108030	0.15011044
82007811	JLB 64 SANFORD LN STMFD OH 200A SVC		Employee Expenses-EE0	107010	1
81995025	print 4/1 EVW - 55 Vista Dr, Torrin		Employee Expenses-EE0	107010	0.36575306
81995025	print 4/1 EVW - 55 Vista Dr, Torrin		Employee Expenses-EE0	594030	0.05357339
81995025	print 4/1 EVW - 55 Vista Dr, Torrin		Employee Expenses-EE0	583280	0.22776116
81995025	print 4/1 EVW - 55 Vista Dr, Torrin		Employee Expenses-EE0	593020	0.22726623
81995025	print 4/1 EVW - 55 Vista Dr, Torrin		Employee Expenses-EE0	108030	0.12564616
81760896	NONBILLABLE (TH) 2/18/24 9A N MAIN		Employee Expenses-EE0	593040	1
81027086	JD - RELOCATE METER TO RIGHT SIDE O		Employee Expenses-EE0	108030	0.06275944
81027086	JD - RELOCATE METER TO RIGHT SIDE O		Employee Expenses-EE0	594030	0.00844602
81027086	JD - RELOCATE METER TO RIGHT SIDE O		Employee Expenses-EE0	593040	0.23151535
81027086	JD - RELOCATE METER TO RIGHT SIDE O		Employee Expenses-EE0	107010	0.69727919
82124724	9A CAR VS POLE - APPROVED 7/1/25-		Employee Expenses-EE0	593040	0.15326216
82124724	9A CAR VS POLE - APPROVED 7/1/25-		Employee Expenses-EE0	108030	0.3548166
82124724	9A CAR VS POLE - APPROVED 7/1/25-		Employee Expenses-EE0	593020	0.03594871
82124724	9A CAR VS POLE - APPROVED 7/1/25-		Employee Expenses-EE0	596000	0.23651134
82124724	9A CAR VS POLE - APPROVED 7/1/25-		Employee Expenses-EE0	107010	0.21946118
82094847	DG P#1238 & P#1248 RT 169 WOODSTOCK		Employee Expenses-EE0	107010	1
82046042	4/9 9A CAR VS P#26909 SHAKER (0) RD		Employee Expenses-EE0	593040	0.00684042
82046042	4/9 9A CAR VS P#26909 SHAKER (0) RD		Employee Expenses-EE0	108030	0.32301679
82046042	4/9 9A CAR VS P#26909 SHAKER (0) RD		Employee Expenses-EE0	593020	0.09303852
82046042	4/9 9A CAR VS P#26909 SHAKER (0) RD		Employee Expenses-EE0	583280	0.16330966
82046042	4/9 9A CAR VS P#26909 SHAKER (0) RD		Employee Expenses-EE0	107010	0.41379461
82088576	461 S River Rd Tolland 5334650		Employee Expenses-EE0	107010	0.43089921
82088576	461 S River Rd Tolland 5334650		Employee Expenses-EE0	584280	0.24663713
82088576	461 S River Rd Tolland 5334650		Employee Expenses-EE0	108030	0.32246366
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Employee Expenses-EE0	593040	0.00108069
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Employee Expenses-EE0	107010	0.73184378
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Employee Expenses-EE0	593010	0.00085694
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Employee Expenses-EE0	108030	0.17317523
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Employee Expenses-EE0	594030	0.04087913
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Employee Expenses-EE0	593020	0.02032392
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Employee Expenses-EE0	596000	0.00892654
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Employee Expenses-EE0	593050	0.00617018
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Employee Expenses-EE0	583280	0.01674359
81968544	210 Peddlers Rd, GF- Ins XFMR, Ins		Employee Expenses-EE0	593040	0.04336237
81968544	210 Peddlers Rd, GF- Ins XFMR, Ins		Employee Expenses-EE0	583280	0.25800453
81968544	210 Peddlers Rd, GF- Ins XFMR, Ins		Employee Expenses-EE0	107010	0.69863311
81900530	15 DD BY 8/9/24 WM; NEW MILFORD, JU		Employee Expenses-EE0	107010	1
81900531	pr 3/15 EVW - 129 Allen Rd, Torring		Employee Expenses-EE0	107010	1
81900532	TL - MEETING HOUSE LN, #6 OLD LYME		Employee Expenses-EE0	107010	1
81900534	Tree Top Rd 9, Ellington. DB Svc 4/		Employee Expenses-EE0	594260	0.34962963
81900534	Tree Top Rd 9, Ellington. DB Svc 4/		Employee Expenses-EE0	107010	0.65037037
81939252	*D&D*DJM. POLE REJECT #30603. 1140		Employee Expenses-EE0	107010	0.62118003
81939252	*D&D*DJM. POLE REJECT #30603. 1140		Employee Expenses-EE0	108030	0.30070838
81939252	*D&D*DJM. POLE REJECT #30603. 1140		Employee Expenses-EE0	594030	0.00482123
81939252	*D&D*DJM. POLE REJECT #30603. 1140		Employee Expenses-EE0	593020	0.07329036
81335240	"Valid 11/25" - (RIVERA) ENFIELD(		Employee Expenses-EE0	584280	0.78168341
81335240	"Valid 11/25" - (RIVERA) ENFIELD(		Employee Expenses-EE0	108030	0.21831659
81405185	Material Balancing BCW CD01995 2B4		Employee Expenses-EE0	108030	0.10806942
81405185	Material Balancing BCW CD01995 2B4		Employee Expenses-EE0	107010	0.89193058
81507731	KTI SD CD02203 28M1-4000 Lake Ave D		Employee Expenses-EE0	596000	0.0214392
81507731	KTI SD CD02203 28M1-4000 Lake Ave D		Employee Expenses-EE0	593040	0.00771851
81507731	KTI SD CD02203 28M1-4000 Lake Ave D		Employee Expenses-EE0	108030	0.09006721
81507731	KTI SD CD02203 28M1-4000 Lake Ave D		Employee Expenses-EE0	593020	0.01612108
81507731	KTI SD CD02203 28M1-4000 Lake Ave D		Employee Expenses-EE0	107010	0.85122018
81507731	KTI SD CD02203 28M1-4000 Lake Ave D		Employee Expenses-EE0	593050	0.01343383
81303724	CD01951, GLG, County Rd, 35L9 Conve		Employee Expenses-EE0	593050	0.0129871
81303724	CD01951, GLG, County Rd, 35L9 Conve		Employee Expenses-EE0	593040	0.02667396
81303724	CD01951, GLG, County Rd, 35L9 Conve		Employee Expenses-EE0	593020	0.08096138
81303724	CD01951, GLG, County Rd, 35L9 Conve		Employee Expenses-EE0	596000	0.00168474
81303724	CD01951, GLG, County Rd, 35L9 Conve		Employee Expenses-EE0	594030	0.06244155
81303724	CD01951, GLG, County Rd, 35L9 Conve		Employee Expenses-EE0	583280	0.02760588
81303724	CD01951, GLG, County Rd, 35L9 Conve		Employee Expenses-EE0	108030	0.27191561
81303724	CD01951, GLG, County Rd, 35L9 Conve		Employee Expenses-EE0	107010	0.51572978
81957299	48 Wall St, Madison - bring 2 servi		Employee Expenses-EE0	594030	0.04878312
81957299	48 Wall St, Madison - bring 2 servi		Employee Expenses-EE0	593040	0.06964394
81957299	48 Wall St, Madison - bring 2 servi		Employee Expenses-EE0	107010	0.5571764
81957299	48 Wall St, Madison - bring 2 servi		Employee Expenses-EE0	108030	0.20076672
81957299	48 Wall St, Madison - bring 2 servi		Employee Expenses-EE0	593020	0.05455843
81957299	48 Wall St, Madison - bring 2 servi		Employee Expenses-EE0	583280	0.06907139
82006688	MCB - 160 ROBBIN ST WTBY - RPLC PAD		Employee Expenses-EE0	593040	0.00772259
82006688	MCB - 160 ROBBIN ST WTBY - RPLC PAD		Employee Expenses-EE0	107010	0.75835628
82006688	MCB - 160 ROBBIN ST WTBY - RPLC PAD		Employee Expenses-EE0	108030	0.23392114
81914755	MG-P#538- ENGLAND ROAD CHAPIN-INSTA		Employee Expenses-EE0	107010	1
81853216	9A CAR VS POLE - UNDER 2HRS/$200 -		Employee Expenses-EE0	593040	1
82103003	JJH TD941 MOUNTAIN SPRING RD. POLE		Employee Expenses-EE0	593040	1
82095815	*D&D* KA - Conv. 1483239 - Make Re		Employee Expenses-EE0	593020	0.44045277
82095815	*D&D* KA - Conv. 1483239 - Make Re		Employee Expenses-EE0	593050	0.06495641
82095815	*D&D* KA - Conv. 1483239 - Make Re		Employee Expenses-EE0	108030	0.04372976
82095815	*D&D* KA - Conv. 1483239 - Make Re		Employee Expenses-EE0	107010	0.23601139
82095815	*D&D* KA - Conv. 1483239 - Make Re		Employee Expenses-EE0	593010	0.01057463
82095815	*D&D* KA - Conv. 1483239 - Make Re		Employee Expenses-EE0	595000	0.00768991
82095815	*D&D* KA - Conv. 1483239 - Make Re		Employee Expenses-EE0	594030	0.09693293
82095815	*D&D* KA - Conv. 1483239 - Make Re		Employee Expenses-EE0	583280	0.04582103
82095815	*D&D* KA - Conv. 1483239 - Make Re		Employee Expenses-EE0	593040	0.05383117
81386191	*D&D*Convo# 1595998 3rd Party Proje		Employee Expenses-EE0	593020	0.14955004
81386191	*D&D*Convo# 1595998 3rd Party Proje		Employee Expenses-EE0	596000	0.4706191
81386191	*D&D*Convo# 1595998 3rd Party Proje		Employee Expenses-EE0	594030	0.24985351
81386191	*D&D*Convo# 1595998 3rd Party Proje		Employee Expenses-EE0	593040	0.12997735
82019824	*SYS PRJ* BD - Conv. 1634837 - Make		Employee Expenses-EE0	583280	0.11155205
82019824	*SYS PRJ* BD - Conv. 1634837 - Make		Employee Expenses-EE0	593040	0.1635227
82019824	*SYS PRJ* BD - Conv. 1634837 - Make		Employee Expenses-EE0	593020	0.29887469
82019824	*SYS PRJ* BD - Conv. 1634837 - Make		Employee Expenses-EE0	594030	0.42605056
81979281	Y-29064-2024 WELLSVILLE AVE, NEW MI		Employee Expenses-EE0	593040	0.06796036
81979281	Y-29064-2024 WELLSVILLE AVE, NEW MI		Employee Expenses-EE0	108030	0.40776214
81979281	Y-29064-2024 WELLSVILLE AVE, NEW MI		Employee Expenses-EE0	107010	0.5242775
82102168	*AWC COMP* MM - 5 RIVER RD (OLD RID		Employee Expenses-EE0	107010	1
82102170	*SYS PROJ* JS - Conv. 1485198 - PRI		Employee Expenses-EE0	594030	1
81605285	242 HATCH HILL RD., VERNON - INSTAL		Employee Expenses-EE0	107010	1
81915564	**(RSO Strayhorn) LUDLOW (9) CT --		Employee Expenses-EE0	107010	0.73642891
81915564	**(RSO Strayhorn) LUDLOW (9) CT --		Employee Expenses-EE0	108030	0.23045605
81915564	**(RSO Strayhorn) LUDLOW (9) CT --		Employee Expenses-EE0	593040	0.03311504
82089137	DJM. 1 RIVERVIEW RD WESTPORT. OH TE		Employee Expenses-EE0	107010	1
81177412	CHESTER - FOLLOW UP TO REPLACE SVC		Employee Expenses-EE0	107010	0.74166808
81177412	CHESTER - FOLLOW UP TO REPLACE SVC		Employee Expenses-EE0	108030	0.25833192
82100966	DMS - POST CONSTRUCTION - 125 RICHA		Employee Expenses-EE0	107010	0.25637211
82100966	DMS - POST CONSTRUCTION - 125 RICHA		Employee Expenses-EE0	108030	0.74362789
82119357	V		Employee Expenses-EE0	108030	1
81967287	DL; 3/27: 391 PACIFIC ST, STAMFORD		Employee Expenses-EE0	594030	0.10158444
81967287	DL; 3/27: 391 PACIFIC ST, STAMFORD		Employee Expenses-EE0	107010	0.76982554
81967287	DL; 3/27: 391 PACIFIC ST, STAMFORD		Employee Expenses-EE0	108030	0.12859002
82118171	4/20/24 W PURCHASE RD SOUTHBURY		Employee Expenses-EE0	107010	0.20844837
82118171	4/20/24 W PURCHASE RD SOUTHBURY		Employee Expenses-EE0	108030	0.46604086
82118171	4/20/24 W PURCHASE RD SOUTHBURY		Employee Expenses-EE0	583280	0.27867891
82118171	4/20/24 W PURCHASE RD SOUTHBURY		Employee Expenses-EE0	593040	0.04683186
82137580	9A - DIG UP - APPROVED 7/25/24		Employee Expenses-EE0	584280	0.24203555
82137580	9A - DIG UP - APPROVED 7/25/24		Employee Expenses-EE0	107010	0.34713218
82137580	9A - DIG UP - APPROVED 7/25/24		Employee Expenses-EE0	108030	0.41083227
81760930	WRTN COMPLETE TOWN(307) ST --		Employee Expenses-EE0	593050	0.04079576
81760930	WRTN COMPLETE TOWN(307) ST --		Employee Expenses-EE0	108030	0.29492954
81760930	WRTN COMPLETE TOWN(307) ST --		Employee Expenses-EE0	107010	0.56060583
81760930	WRTN COMPLETE TOWN(307) ST --		Employee Expenses-EE0	594030	0.0062751
81760930	WRTN COMPLETE TOWN(307) ST --		Employee Expenses-EE0	593020	0.09739377
81652262	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.0368028
81652262	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09304832
81652262	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.00623725
81652262	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.16438631
81652262	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59216707
81652262	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	595000	0.01990158
81652262	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08745667
81727317	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.0832619
81727317	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.24355677
81727317	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04556832
81727317	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10160009
81727317	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52601292
81980124	RM - 26 SEPTEMBER LN, WESTON - rplc		Employee Expenses-EE0	583280	0.04753801
81980124	RM - 26 SEPTEMBER LN, WESTON - rplc		Employee Expenses-EE0	107010	0.53405444
81980124	RM - 26 SEPTEMBER LN, WESTON - rplc		Employee Expenses-EE0	593020	0.08708067
81980124	RM - 26 SEPTEMBER LN, WESTON - rplc		Employee Expenses-EE0	108030	0.32527898
81980124	RM - 26 SEPTEMBER LN, WESTON - rplc		Employee Expenses-EE0	594030	0.0060479
81242790	NH - INSTALL RD CROSSING POLE // UP		Employee Expenses-EE0	107010	0.54247662

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81242790	NH - INSTALL RD CROSSING POLE // UP		Employee Expenses-EE0	583280	0.11440918
81242790	NH - INSTALL RD CROSSING POLE // UP		Employee Expenses-EE0	108030	0.19305752
81242790	NH - INSTALL RD CROSSING POLE // UP		Employee Expenses-EE0	593040	0.14423349
81242790	NH - INSTALL RD CROSSING POLE // UP		Employee Expenses-EE0	594030	0.00582318
82034289	9A - CAR VS FRONTIER POLE 6923 - AP		Employee Expenses-EE0	596000	0.04290953
82034289	9A - CAR VS FRONTIER POLE 6923 - AP		Employee Expenses-EE0	108030	0.12656106
82034289	9A - CAR VS FRONTIER POLE 6923 - AP		Employee Expenses-EE0	594030	0.01552556
82034289	9A - CAR VS FRONTIER POLE 6923 - AP		Employee Expenses-EE0	593020	0.52935617
82034289	9A - CAR VS FRONTIER POLE 6923 - AP		Employee Expenses-EE0	107010	0.28564768
82012225	MAR - 600 High St, Naugatuck CT - R		Employee Expenses-EE0	108030	0.18576642
82012225	MAR - 600 High St, Naugatuck CT - R		Employee Expenses-EE0	107010	0.81423358
81980793	RL:YT MEAD AVE GRN: repl 600KVAR Ca		Employee Expenses-EE0	107010	0.6985937
81980793	RL:YT MEAD AVE GRN: repl 600KVAR Ca		Employee Expenses-EE0	108030	0.3014063
80530809	OAC HTFD, 74-76 VICTORIA RD - P679		Employee Expenses-EE0	107010	0.53125452
80530809	OAC HTFD, 74-76 VICTORIA RD - P679		Employee Expenses-EE0	108030	0.46874548
82118041	MG-P#1515-OTIS ST. (68) KILLINGLY-R		Employee Expenses-EE0	108030	1
82158972	FRNTR (em) ZK - EAST GRANBY (Car vs		Employee Expenses-EE0	593020	0.14298414
82158972	FRNTR (em) ZK - EAST GRANBY (Car vs		Employee Expenses-EE0	108030	0.27513123
82158972	FRNTR (em) ZK - EAST GRANBY (Car vs		Employee Expenses-EE0	596000	0.06747004
82158972	FRNTR (em) ZK - EAST GRANBY (Car vs		Employee Expenses-EE0	593040	0.0238014
82158972	FRNTR (em) ZK - EAST GRANBY (Car vs		Employee Expenses-EE0	107010	0.4906132
80957049	10/10 - 140 NUTMEG RD S, S., WINDSO		Employee Expenses-EE0	108030	0.21162789
80957049	10/10 - 140 NUTMEG RD S, S., WINDSO		Employee Expenses-EE0	107010	0.7612574
80957049	10/10 - 140 NUTMEG RD S, S., WINDSO		Employee Expenses-EE0	593020	0.02711471
82059048	RC REPLACED POLE 1477.		Employee Expenses-EE0	583280	0.19831592
82059048	RC REPLACED POLE 1477.		Employee Expenses-EE0	593050	0.03687211
82059048	RC REPLACED POLE 1477.		Employee Expenses-EE0	593020	0.04142217
82059048	RC REPLACED POLE 1477.		Employee Expenses-EE0	593040	0.0658926
82059048	RC REPLACED POLE 1477.		Employee Expenses-EE0	108030	0.36088338
82059048	RC REPLACED POLE 1477.		Employee Expenses-EE0	107010	0.25895099
82059048	RC REPLACED POLE 1477.		Employee Expenses-EE0	595000	0.03766282
82089251	4/13/24 28 OLD LN ROXBURY		Employee Expenses-EE0	108030	0.50621377
82089251	4/13/24 28 OLD LN ROXBURY		Employee Expenses-EE0	107010	0.49378623
82084040	JC-4/15/24--UNCASVILLE, LAKE, 1109,		Employee Expenses-EE0	107010	1
80353451	Convo# 1304772 3rd Party Project -		Employee Expenses-EE0	596000	1
81042369	266 Amos Rd, Preston- replace P203		Employee Expenses-EE0	583280	0.07235151
81042369	266 Amos Rd, Preston- replace P203		Employee Expenses-EE0	108030	0.26152844
81042369	266 Amos Rd, Preston- replace P203		Employee Expenses-EE0	107010	0.15864764
81042369	266 Amos Rd, Preston- replace P203		Employee Expenses-EE0	596000	0.09865904
81042369	266 Amos Rd, Preston- replace P203		Employee Expenses-EE0	593020	0.40881337
80646831	*D&D* KL - Conv. 1428427 - Make Rea		Employee Expenses-EE0	594030	1
80229240	*ASP* JA-Conv# 1205349-MakeReadyNon		Employee Expenses-EE0	593040	1
81731560	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.69397653
81731560	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07064446
81731560	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23537901
81840873	RSO, 03/05/24--JK>POLE 2231--REPAIR		Employee Expenses-EE0	594030	1
81926179	MG-P#1849 N CANTERBURY(224) RD, CAN		Employee Expenses-EE0	594030	0.00581939
81926179	MG-P#1849 N CANTERBURY(224) RD, CAN		Employee Expenses-EE0	108030	0.43678498
81926179	MG-P#1849 N CANTERBURY(224) RD, CAN		Employee Expenses-EE0	107010	0.45586804
81926179	MG-P#1849 N CANTERBURY(224) RD, CAN		Employee Expenses-EE0	593050	0.02524255
81926179	MG-P#1849 N CANTERBURY(224) RD, CAN		Employee Expenses-EE0	583280	0.07628504
82013749	OLD SAYBROOK, CRANTON, 12/DEMO/work		Employee Expenses-EE0	108030	1
80273688	*ASP* JS - Conv. 1276993 - PRIORITY		Employee Expenses-EE0	596000	1
81427581	9A - CAR VS FRONTER POLE 6981 - APP		Employee Expenses-EE0	107010	0.38277576
81427581	9A - CAR VS FRONTER POLE 6981 - APP		Employee Expenses-EE0	593020	0.15451944
81427581	9A - CAR VS FRONTER POLE 6981 - APP		Employee Expenses-EE0	108030	0.4627048
82014286	*D&D*Conv. 1635674 - Make Ready Non		Employee Expenses-EE0	593040	0.42717143
82014286	*D&D*Conv. 1635674 - Make Ready Non		Employee Expenses-EE0	593020	0.57282857
82119368	144 Neck Rd, Madison - Install UG s		Employee Expenses-EE0	107010	1
82119369	DONE NEED PAD Print CRP-Saville Dam		Employee Expenses-EE0	584280	0.11435539
82119369	DONE NEED PAD Print CRP-Saville Dam		Employee Expenses-EE0	107010	0.65242645
82119369	DONE NEED PAD Print CRP-Saville Dam		Employee Expenses-EE0	108030	0.23321816
80311480	MANCHESTER, 547 BIRCH MOUNTAIN, Pol		Employee Expenses-EE0	107010	1
80449028	30A2 3 or More - Add fusing Wendove		Employee Expenses-EE0	107010	1
80523311	DJM. 4 OLD HILL RD WESTPORT. OH TO		Employee Expenses-EE0	594030	0.0055451
80523311	DJM. 4 OLD HILL RD WESTPORT. OH TO		Employee Expenses-EE0	108030	0.16418367
80523311	DJM. 4 OLD HILL RD WESTPORT. OH TO		Employee Expenses-EE0	593020	0.01160331
80523311	DJM. 4 OLD HILL RD WESTPORT. OH TO		Employee Expenses-EE0	107010	0.76308185
80523311	DJM. 4 OLD HILL RD WESTPORT. OH TO		Employee Expenses-EE0	593040	0.05558606
80278787	JA-Conv#1277575-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.0401729
80278787	JA-Conv#1277575-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.79280273
80278787	JA-Conv#1277575-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.06343329
80278787	JA-Conv#1277575-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.10359108
80718185	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.18607452
80718185	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.52651824
80718185	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.28740723
24ETR155	ETR -COVENTRY , CT	ETR -COVENTRY , CT	Employee Expenses-EE0	107010	1
81996305	done CRP - TREE DOWN BROKE POLE #54		Employee Expenses-EE0	593020	0.06529258
81996305	done CRP - TREE DOWN BROKE POLE #54		Employee Expenses-EE0	107010	0.61234451
81996305	done CRP - TREE DOWN BROKE POLE #54		Employee Expenses-EE0	108030	0.32236292
81858899	ASP- 277 Lincoln St, New Britian- P		Employee Expenses-EE0	596000	0.11724624
81858899	ASP- 277 Lincoln St, New Britian- P		Employee Expenses-EE0	593020	0.04127046
81858899	ASP- 277 Lincoln St, New Britian- P		Employee Expenses-EE0	107010	0.52118808
81858899	ASP- 277 Lincoln St, New Britian- P		Employee Expenses-EE0	108030	0.32029522
81258127	zNB--10/24/23--0 John Downey Dr,--P		Employee Expenses-EE0	108030	1
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	594030	0.13054964
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	593020	0.39266781
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	596000	0.1003382
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	593050	0.05977415
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	593010	0.15070138
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	583280	0.02848271
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	593040	0.13748612
82101880	15DD 9/13 SL - 679 MOUNTAIN RD, CHE		Employee Expenses-EE0	107010	1
82212797	9A CAR VS EVERSOURCE P 4 - APPROVED		Employee Expenses-EE0	107010	0.51273317
82212797	9A CAR VS EVERSOURCE P 4 - APPROVED		Employee Expenses-EE0	108030	0.29614107
82212797	9A CAR VS EVERSOURCE P 4 - APPROVED		Employee Expenses-EE0	593020	0.07803678
82212797	9A CAR VS EVERSOURCE P 4 - APPROVED		Employee Expenses-EE0	593040	0.11308898
81505925	P LEBANON, GRANDVIEW, 83, ANTHONY		Employee Expenses-EE0	107010	1
81482130	1/3/24 ROCKY HILL (12) RD -- P 1400		Employee Expenses-EE0	108030	0.09165666
81482130	1/3/24 ROCKY HILL (12) RD -- P 1400		Employee Expenses-EE0	107010	0.90834334
81895379	JRP - M-W Tpke SOG Inst (2) Poles,		Employee Expenses-EE0	593040	0.02802302
81895379	JRP - M-W Tpke SOG Inst (2) Poles,		Employee Expenses-EE0	107010	0.55145957
81895379	JRP - M-W Tpke SOG Inst (2) Poles,		Employee Expenses-EE0	108030	0.11341702
81895379	JRP - M-W Tpke SOG Inst (2) Poles,		Employee Expenses-EE0	593020	0.20877892
81895379	JRP - M-W Tpke SOG Inst (2) Poles,		Employee Expenses-EE0	583280	0.09832147
80376542	DJM. 237 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	108030	0.69705539
80376542	DJM. 237 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	107010	0.30294461
80843560	BABCOCK RD 235, TOLLAND - REPLACE P		Employee Expenses-EE0	108030	0.2429607
80843560	BABCOCK RD 235, TOLLAND - REPLACE P		Employee Expenses-EE0	107010	0.53167172
80843560	BABCOCK RD 235, TOLLAND - REPLACE P		Employee Expenses-EE0	593020	0.03213849
80843560	BABCOCK RD 235, TOLLAND - REPLACE P		Employee Expenses-EE0	583280	0.19322909
80515805	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	107010	0.34059235
80515805	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	593020	0.4539437
80515805	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	108030	0.15638209
80515805	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	596000	0.01748046
80515805	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	593050	0.02737958
80515805	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	594030	0.00422183
80341843	*ASP* TPA NetSpeed Convo # 1267198		Employee Expenses-EE0	596000	1
82218342	05/09/24 Hope St / Pennsylvania (41		Employee Expenses-EE0	108030	0.20680594
82218342	05/09/24 Hope St / Pennsylvania (41		Employee Expenses-EE0	107010	0.79319406
80494049	PM-6 CROSSWOOD RD BERLIN-RELOCATE U		Employee Expenses-EE0	594030	1
80481774	2023 Priority 3 Unfused Transformer		Employee Expenses-EE0	107010	1
80477224	ASP-JRP - 1011 W Center St SOG Exte		Employee Expenses-EE0	584280	0.07996444
80477224	ASP-JRP - 1011 W Center St SOG Exte		Employee Expenses-EE0	108030	0.02432122
80477224	ASP-JRP - 1011 W Center St SOG Exte		Employee Expenses-EE0	107010	0.77810206
80477224	ASP-JRP - 1011 W Center St SOG Exte		Employee Expenses-EE0	593040	0.01263307
80477224	ASP-JRP - 1011 W Center St SOG Exte		Employee Expenses-EE0	583280	0.10497922
82142316	8/29/21 PRI DB TURNOVER COALPIT HIL		Employee Expenses-EE0	593040	1
81354479	9A - CAR VS FRONTIER POLE 1102 - AP		Employee Expenses-EE0	593050	0.07741597
81354479	9A - CAR VS FRONTIER POLE 1102 - AP		Employee Expenses-EE0	594030	0.01197064
81354479	9A - CAR VS FRONTIER POLE 1102 - AP		Employee Expenses-EE0	108030	0.38483719
81354479	9A - CAR VS FRONTIER POLE 1102 - AP		Employee Expenses-EE0	107010	0.33998369
81354479	9A - CAR VS FRONTIER POLE 1102 - AP		Employee Expenses-EE0	593020	0.18579251
81809407	15 DD BY 3/27/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	107010	1
81809489	LA [O/H SEEN] AVON, BAYBERRY HILL,		Employee Expenses-EE0	596000	0.48055759
81809489	LA [O/H SEEN] AVON, BAYBERRY HILL,		Employee Expenses-EE0	107010	0.51944241
80269286	*ASP* JS - Conv. 1277027 - PRIORITY		Employee Expenses-EE0	596000	1
81048542	15DD 2/22 MRP - STONE BRIDGE - TEMP		Employee Expenses-EE0	107010	1
81955021	MADISON - REPL BLOWN ARRESTER ON VO		Employee Expenses-EE0	107010	0.68737737
81955021	MADISON - REPL BLOWN ARRESTER ON VO		Employee Expenses-EE0	108030	0.31262263
80231072	*ASP* JS - Conv. 1243212 - PRIORITY		Employee Expenses-EE0	596000	1
80233429	*ASP* EA-COnv# 1270140-PriorityMake		Employee Expenses-EE0	595000	0.24999696
80233429	*ASP* EA-COnv# 1270140-PriorityMake		Employee Expenses-EE0	596000	0.51020582
80233429	*ASP* EA-COnv# 1270140-PriorityMake		Employee Expenses-EE0	593040	0.02550543
80233429	*ASP* EA-COnv# 1270140-PriorityMake		Employee Expenses-EE0	593020	0.21429179
80421111	NEW GC 02/19/23 MATTS (7) PATH TRLR		Employee Expenses-EE0	108030	0.60126193
80421111	NEW GC 02/19/23 MATTS (7) PATH TRLR		Employee Expenses-EE0	107010	0.39873807
82159421	CUST APPT 5/9/24RC REPLACE HANDHOLE		Employee Expenses-EE0	107010	0.70623428
82159421	CUST APPT 5/9/24RC REPLACE HANDHOLE		Employee Expenses-EE0	108030	0.29376572
81808736	MADISON - (18) PURITAN LN - REPL OH		Employee Expenses-EE0	108030	0.22146483
81808736	MADISON - (18) PURITAN LN - REPL OH		Employee Expenses-EE0	107010	0.77853517
81635565	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.29581512
81635565	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11836008
81635565	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.0990981
81635565	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.05228159
81635565	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.42369165
81635565	JT Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.01075346
81635567	COVENTRY, RIDGEBROOK DR, 38, rmv oh		Employee Expenses-EE0	108030	1
81635568	CD02190 Middle River 28M3 Reconduct		Employee Expenses-EE0	107010	0.50826903
81635568	CD02190 Middle River 28M3 Reconduct		Employee Expenses-EE0	583280	0.01723696
81635568	CD02190 Middle River 28M3 Reconduct		Employee Expenses-EE0	593020	0.06090082
81635568	CD02190 Middle River 28M3 Reconduct		Employee Expenses-EE0	593040	0.23572345
81635568	CD02190 Middle River 28M3 Reconduct		Employee Expenses-EE0	108030	0.14787773
81635568	CD02190 Middle River 28M3 Reconduct		Employee Expenses-EE0	596000	0.0106886
81635568	CD02190 Middle River 28M3 Reconduct		Employee Expenses-EE0	593050	0.00587788
81635568	CD02190 Middle River 28M3 Reconduct		Employee Expenses-EE0	594030	0.01342554
80439926	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	108030	0.08200678
80439926	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	593020	0.22363449
80439926	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	107010	0.69435872
82206325	JES; 141 DANBURY RD. WOLTON. 3P OH		Employee Expenses-EE0	108030	1
82206354	Jpt-40 Oxbow Dr Bristol HH161B - DB		Employee Expenses-EE0	107010	1
82170104	LOHSE RD 187, WILLINGTON - P.7215 -		Employee Expenses-EE0	593020	0.28027682
82170104	LOHSE RD 187, WILLINGTON - P.7215 -		Employee Expenses-EE0	108030	0.27390275
82170104	LOHSE RD 187, WILLINGTON - P.7215 -		Employee Expenses-EE0	107010	0.44582043
81801398	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.13077487
81801398	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08194368
81801398	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00632637
81801398	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04603443
81801398	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.56478172
81801398	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17013894
V2347025	CT Elec D Fleet Veh-Mat Logistics	CT Electric Distribution Fleet Capital Vehicles-Material Logistics 31 EV Box Truck $427,240 Unit# 2347025	Employee Expenses-EE0	107010	1
V2356606	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $219,150 Unit # 2356606	Employee Expenses-EE0	107010	1
81846889	MG-P#4083-MARYLAND ST. (24) KILLING		Employee Expenses-EE0	107010	1
81926276	SL - 165 BATTERSON DR, NB (FRNT) P5		Employee Expenses-EE0	108030	0.26947851
81926276	SL - 165 BATTERSON DR, NB (FRNT) P5		Employee Expenses-EE0	107010	0.73052149
81927510	KILLINGWORTH - ROUTE 80 - REPL POLE		Employee Expenses-EE0	107010	0.70323652
81927510	KILLINGWORTH - ROUTE 80 - REPL POLE		Employee Expenses-EE0	593020	0.02488504
81927510	KILLINGWORTH - ROUTE 80 - REPL POLE		Employee Expenses-EE0	108030	0.24471213
81927510	KILLINGWORTH - ROUTE 80 - REPL POLE		Employee Expenses-EE0	583280	0.0271663
80416463	NEEDS MATERIAL CHARGED OUT*HAWK*CD0		Employee Expenses-EE0	108030	0.44622371
80416463	NEEDS MATERIAL CHARGED OUT*HAWK*CD0		Employee Expenses-EE0	593020	0.11911448
80416463	NEEDS MATERIAL CHARGED OUT*HAWK*CD0		Employee Expenses-EE0	593040	0.12957098
80416463	NEEDS MATERIAL CHARGED OUT*HAWK*CD0		Employee Expenses-EE0	107010	0.30509082
81933173	iRM, 100 TRUMAN ST, NORWALK, !!APPT		Employee Expenses-EE0	593040	0.01295613
81933173	iRM, 100 TRUMAN ST, NORWALK, !!APPT		Employee Expenses-EE0	593020	0.20955264
81933173	iRM, 100 TRUMAN ST, NORWALK, !!APPT		Employee Expenses-EE0	107010	0.47378662
81933173	iRM, 100 TRUMAN ST, NORWALK, !!APPT		Employee Expenses-EE0	108030	0.30370462
82089302	*SYS PRJ* KL - Conv. 1485285 - PRIO		Employee Expenses-EE0	593020	0.4632608
82089302	*SYS PRJ* KL - Conv. 1485285 - PRIO		Employee Expenses-EE0	596000	0.32718385
82089302	*SYS PRJ* KL - Conv. 1485285 - PRIO		Employee Expenses-EE0	593040	0.20955535
F2411049	Carrells for the Line Shop	Madison - Carrells for the Line Shop	Employee Expenses-EE0	107010	1
F2411050	East Hampton - Compressor Replc.	East Hampton - Compressor Replacement Replace two exsisting compressors with one unit to reduce noise levels and for greater effeciency.	Employee Expenses-EE0	107010	0.95238095
F2411050	East Hampton - Compressor Replc.	East Hampton - Compressor Replacement Replace two exsisting compressors with one unit to reduce noise levels and for greater effeciency.	Employee Expenses-EE0	108030	0.04761905
81847436	DG P#384 POMFRET RD EASTFORD RPR'D		Employee Expenses-EE0	594030	1
81836246	144 Birch Grove, GF- Rmv Oh Svc for		Employee Expenses-EE0	108030	1
81362008	CCC OAC-1016 MAIN ST EAST HARTFORD-		Employee Expenses-EE0	596000	0.61181471
81362008	CCC OAC-1016 MAIN ST EAST HARTFORD-		Employee Expenses-EE0	107010	0.38818529
81687805	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12558049
81687805	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.13666408

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81687805	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65940959
81687805	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01903072
81687805	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.01218119
81687805	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04713393
80955325	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04098626
80955325	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.07124418
80955325	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.07060422
80955325	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01911254
80955325	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.30646217
80955325	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.49159063
82036583	PD-15 ROPE FERRY RD WATERFORD/NEW U		Employee Expenses-EE0	108030	0.26628666
82036583	PD-15 ROPE FERRY RD WATERFORD/NEW U		Employee Expenses-EE0	596000	0.06055996
82036583	PD-15 ROPE FERRY RD WATERFORD/NEW U		Employee Expenses-EE0	107010	0.5334591
82036583	PD-15 ROPE FERRY RD WATERFORD/NEW U		Employee Expenses-EE0	593020	0.02747994
82036583	PD-15 ROPE FERRY RD WATERFORD/NEW U		Employee Expenses-EE0	593040	0.00840263
82036583	PD-15 ROPE FERRY RD WATERFORD/NEW U		Employee Expenses-EE0	594030	0.00211942
82036583	PD-15 ROPE FERRY RD WATERFORD/NEW U		Employee Expenses-EE0	583280	0.10169229
81759493	9A - CAR VS POLE - APPROVED 12/26/2		Employee Expenses-EE0	596000	0.09473148
81759493	9A - CAR VS POLE - APPROVED 12/26/2		Employee Expenses-EE0	593020	0.12806734
81759493	9A - CAR VS POLE - APPROVED 12/26/2		Employee Expenses-EE0	594030	0.01578497
81759493	9A - CAR VS POLE - APPROVED 12/26/2		Employee Expenses-EE0	107010	0.4439834
81759493	9A - CAR VS POLE - APPROVED 12/26/2		Employee Expenses-EE0	108030	0.25807395
81759493	9A - CAR VS POLE - APPROVED 12/26/2		Employee Expenses-EE0	593050	0.05935885
82101454	.PD-944 VAUXHALL ST EXT QUAKER HILL		Employee Expenses-EE0	593020	0.03568985
82101454	.PD-944 VAUXHALL ST EXT QUAKER HILL		Employee Expenses-EE0	593050	0.03177069
82101454	.PD-944 VAUXHALL ST EXT QUAKER HILL		Employee Expenses-EE0	108030	0.34416706
82101454	.PD-944 VAUXHALL ST EXT QUAKER HILL		Employee Expenses-EE0	107010	0.49185441
82101454	.PD-944 VAUXHALL ST EXT QUAKER HILL		Employee Expenses-EE0	583280	0.09651798
81760481	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	594030	0.03850079
81760481	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	596000	0.00529271
81760481	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	593010	0.00340835
81760481	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	583280	0.01647748
81760481	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	107010	0.74540576
81760481	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	593040	0.00298503
81760481	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	593020	0.02985039
81760481	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	593050	0.00583396
81760481	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	108030	0.15224554
80741808	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	594030	0.42488709
80741808	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	593020	0.2861438
80741808	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	593040	0.18515832
80741808	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	583280	0.02098312
80741808	*D&D*JS - Conv. 1451695 - Make Read		Employee Expenses-EE0	593050	0.08282766
80905338	NEW BF STONINGTON, NAUTILUS, 77,		Employee Expenses-EE0	107010	1
80905349	150 SULLIVAN AVE., S. WINDSOR - INS		Employee Expenses-EE0	107010	0.77870187
80905349	150 SULLIVAN AVE., S. WINDSOR - INS		Employee Expenses-EE0	594030	0.22129813
80884902	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.09521374
80884902	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50187529
80884902	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16028428
80884902	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.08496356
80884902	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.15328389
80884902	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00437924
B5T21158	Barbour Hill 23J, Monthly Patrol Su		Employee Expenses-EE0	570115	1
81003855	15 DD BY 11/8/23 SD; *Demo Rec* SHE		Employee Expenses-EE0	108030	1
81587097	NEW BF work complete 01/22/24 - 9A		Employee Expenses-EE0	107010	0.19874368
81587097	NEW BF work complete 01/22/24 - 9A		Employee Expenses-EE0	108030	0.80125632
81860150	DO W/23563137 1 W MAIN ST, MERIDEN		Employee Expenses-EE0	107010	0.93535013
81860150	DO W/23563137 1 W MAIN ST, MERIDEN		Employee Expenses-EE0	584280	0.06391522
81860150	DO W/23563137 1 W MAIN ST, MERIDEN		Employee Expenses-EE0	594030	0.00073465
80532420	***AJC PROJECTS CD01958 S4 LAKEVIE		Employee Expenses-EE0	107010	0.89841448
80532420	***AJC PROJECTS CD01958 S4 LAKEVIE		Employee Expenses-EE0	108030	0.10158552
82131742	PR 4/26 BJQ, KENT, POLE 702 (94) BU		Employee Expenses-EE0	108030	0.9264123
82131742	PR 4/26 BJQ, KENT, POLE 702 (94) BU		Employee Expenses-EE0	593040	0.0735877
80288299	15 DD BY 5/13/24 MPB; 36 WEED RD, B		Employee Expenses-EE0	108030	0.4019792
80288299	15 DD BY 5/13/24 MPB; 36 WEED RD, B		Employee Expenses-EE0	107010	0.5980208
81336040	MPB; 8-2 CINDY LN, BETHEL (UNIT 2)		Employee Expenses-EE0	107010	1
81372229	9A - Car vs. Pole - HIT AND RUN - N		Employee Expenses-EE0	107010	0.40542964
81372229	9A - Car vs. Pole - HIT AND RUN - N		Employee Expenses-EE0	594030	0.0062053
81372229	9A - Car vs. Pole - HIT AND RUN - N		Employee Expenses-EE0	593020	0.12167825
81372229	9A - Car vs. Pole - HIT AND RUN - N		Employee Expenses-EE0	596000	0.03430039
81372229	9A - Car vs. Pole - HIT AND RUN - N		Employee Expenses-EE0	583280	0.08134381
81372229	9A - Car vs. Pole - HIT AND RUN - N		Employee Expenses-EE0	593050	0.02677546
81372229	9A - Car vs. Pole - HIT AND RUN - N		Employee Expenses-EE0	108030	0.32426715
F2411031	Replace OH Door Operator	Stamford - Replace overhead door operator	Employee Expenses-EE0	107010	0.95238095
F2411031	Replace OH Door Operator	Stamford - Replace overhead door operator	Employee Expenses-EE0	108030	0.04761905
82200237	DIGUP - APPROVED 9/17/24		Employee Expenses-EE0	594030	1
81915428	JK>POLE 472--OH DISC / REC & MOVE T		Employee Expenses-EE0	593050	1
82124151	MM 236 Preston Allen Rd lisbon P#38		Employee Expenses-EE0	107010	1
81257301	11/5 BAD SUBMERSIBLE TURKEY HILLS (		Employee Expenses-EE0	584280	0.40221686
81257301	11/5 BAD SUBMERSIBLE TURKEY HILLS (		Employee Expenses-EE0	107010	0.13315366
81257301	11/5 BAD SUBMERSIBLE TURKEY HILLS (		Employee Expenses-EE0	108030	0.46462948
82213029	*SYS PROJ*Conv. 1612116 - Priority		Employee Expenses-EE0	593020	0.53176758
82213029	*SYS PROJ*Conv. 1612116 - Priority		Employee Expenses-EE0	596000	0.46823242
81773829	JD; 69 WILLOWBROOK AVE STAMFORD; FT		Employee Expenses-EE0	108030	0.35856209
81773829	JD; 69 WILLOWBROOK AVE STAMFORD; FT		Employee Expenses-EE0	593040	0.04730033
81773829	JD; 69 WILLOWBROOK AVE STAMFORD; FT		Employee Expenses-EE0	107010	0.35250871
81773829	JD; 69 WILLOWBROOK AVE STAMFORD; FT		Employee Expenses-EE0	596000	0.03251062
81773829	JD; 69 WILLOWBROOK AVE STAMFORD; FT		Employee Expenses-EE0	593050	0.10151334
81773829	JD; 69 WILLOWBROOK AVE STAMFORD; FT		Employee Expenses-EE0	593020	0.1017234
81773829	JD; 69 WILLOWBROOK AVE STAMFORD; FT		Employee Expenses-EE0	594030	0.00588151
81806966	DL; 30 MYANO LN, STAM; REPLACE 150K		Employee Expenses-EE0	108030	0.43217249
81806966	DL; 30 MYANO LN, STAM; REPLACE 150K		Employee Expenses-EE0	584280	0.38190451
81806966	DL; 30 MYANO LN, STAM; REPLACE 150K		Employee Expenses-EE0	107010	0.18592301
81669419	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.23889323
81669419	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.67560416
81669419	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.08550261
F2411038	Install Training Yard Bldg	Berlin - Build Training Yard Restroom Building (Electric)	Employee Expenses-EE0	107010	1
80460496	MCB - INST 150' SEC SPAN & POLE - 2		Employee Expenses-EE0	108030	0.0445769
80460496	MCB - INST 150' SEC SPAN & POLE - 2		Employee Expenses-EE0	107010	0.9554231
81209262	South Cheshire 20H Remove SS	Removal of the de-energized South Cheshire substation <!-- RICH TEXT -->	Employee Expenses-EE0	108030	1
81725327	CD02033, 11C13-32R1 Recloser at P36		Employee Expenses-EE0	593020	0.13952913
81725327	CD02033, 11C13-32R1 Recloser at P36		Employee Expenses-EE0	108030	0.16733574
81725327	CD02033, 11C13-32R1 Recloser at P36		Employee Expenses-EE0	107010	0.69313513
80640133	"E" GDK WINDSOR, 29 WINDSOR AVE, 30		Employee Expenses-EE0	107010	0.79845693
80640133	"E" GDK WINDSOR, 29 WINDSOR AVE, 30		Employee Expenses-EE0	583280	0.03293446
80640133	"E" GDK WINDSOR, 29 WINDSOR AVE, 30		Employee Expenses-EE0	594030	0.0028978
80640133	"E" GDK WINDSOR, 29 WINDSOR AVE, 30		Employee Expenses-EE0	108030	0.10987832
80640133	"E" GDK WINDSOR, 29 WINDSOR AVE, 30		Employee Expenses-EE0	593020	0.03585242
80640133	"E" GDK WINDSOR, 29 WINDSOR AVE, 30		Employee Expenses-EE0	596000	0.01710648
80640133	"E" GDK WINDSOR, 29 WINDSOR AVE, 30		Employee Expenses-EE0	593040	0.0028736
81334705	**BRANFORD,20 OZONE P3902 80' OH TE		Employee Expenses-EE0	107010	1
80431545	Schoephoester Rd, WL. Bradley Airpo		Employee Expenses-EE0	107010	0.92960021
80431545	Schoephoester Rd, WL. Bradley Airpo		Employee Expenses-EE0	593040	0.07039979
81710093	print 5/10 CRP-125 Goose Green BK.		Employee Expenses-EE0	107010	1
81669690	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55820981
81669690	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.15251028
81669690	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06512384
81669690	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.167046
81669690	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05711007
80529806	DG P#602 KILLINGLY AVE PUTNAM CONNE		Employee Expenses-EE0	107010	1
82035989	9A - DIGUP - APPROVED 9/24/25		Employee Expenses-EE0	108030	0.6711443
82035989	9A - DIGUP - APPROVED 9/24/25		Employee Expenses-EE0	107010	0.3288557
82035990	TL - BISCAYNE BLVD, #1 OLD LYME //		Employee Expenses-EE0	107010	1
82034751	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	108030	0.3446327
82034751	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	594260	0.00640265
82034751	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	107010	0.36682491
82034751	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	593040	0.15472547
82034751	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	596000	0.12741271
82200625	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	593050	0.16285222
82200625	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	593020	0.03950184
82200625	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	593040	0.02912852
82200625	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	107010	0.24943526
82200625	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	108030	0.51908215
24REL406	REL -LITCHFIELD, CT	REL -LITCHFIELD, CT	Employee Expenses-EE0	107010	1
24REL903	REL -BOLTON, CT	REL -BOLTON, CT	Employee Expenses-EE0	107010	1
24REL908	REL -DARIEN, CT	REL -DARIEN, CT	Employee Expenses-EE0	107010	1
24REL929	REL -CANAAN, CT	REL -CANAAN, CT	Employee Expenses-EE0	107010	1
24REL931	REL -AVON, CT	REL -AVON, CT	Employee Expenses-EE0	107010	1
82181030	TURNOVER- E# 5371968* 448 FAN HILL		Employee Expenses-EE0	593020	0.05870144
82181030	TURNOVER- E# 5371968* 448 FAN HILL		Employee Expenses-EE0	593040	0.43425923
82181030	TURNOVER- E# 5371968* 448 FAN HILL		Employee Expenses-EE0	107010	0.50703933
82181181	15DD 8/26 Jpt-276 Bemis St Plymth (		Employee Expenses-EE0	593040	0.50523447
82181181	15DD 8/26 Jpt-276 Bemis St Plymth (		Employee Expenses-EE0	107010	0.49476553
82078337	work complete		Employee Expenses-EE0	107010	0.27515336
82078337	work complete		Employee Expenses-EE0	108030	0.15859021
82078337	work complete		Employee Expenses-EE0	593040	0.023273
81248020	COLCHESTER, OLD HEBRON, 288, Jason		Employee Expenses-EE0	593020	0.54298343
GXC23E1N	2BC - Danielson AMPS 2023	2BC - Danielson AMPS 2023	Employee Expenses-EE0	108030	1
GXC23E1R	2BC - Danielson Loadbuster 2023	2BC - Danielson Loadbuster 2023	Employee Expenses-EE0	107010	1
GXC23E1S	2BC - Danielson Swivel 2023	2BC - Danielson Swivel 2023	Employee Expenses-EE0	107010	1
GXC23E1T	3H2 -New London Power Supply 2023	3H2 -New London Power Supply 2023	Employee Expenses-EE0	107010	1
GXC23E1U	2BC Crimper	2BC Crimper	Employee Expenses-EE0	107010	1
GXC23E1X	2BC - Danielson Cut Out 2023	2BC - Danielson Cut Out 2023	Employee Expenses-EE0	107010	1
81570255	9A - NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.11765677
81570255	9A - NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.2424968
81570255	9A - NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.24901953
81570255	9A - NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.21572472
81570255	9A - NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.17510218
82165225	4/29 S MAIN(786) ST -- S1036-5080,		Employee Expenses-EE0	107010	0.09827776
82165225	4/29 S MAIN(786) ST -- S1036-5080,		Employee Expenses-EE0	583280	0.37837479
82165225	4/29 S MAIN(786) ST -- S1036-5080,		Employee Expenses-EE0	108030	0.52334745
81523239	RA PROJECT CD02194-02 26E8 Fill Gap		Employee Expenses-EE0	107010	0.7
81523239	RA PROJECT CD02194-02 26E8 Fill Gap		Employee Expenses-EE0	108030	0.2
81523239	RA PROJECT CD02194-02 26E8 Fill Gap		Employee Expenses-EE0	593040	0.05
81523239	RA PROJECT CD02194-02 26E8 Fill Gap		Employee Expenses-EE0	594030	0.05
80562499	JLB 8/2/23 PRI DB TURNOVER 14 CHASM		Employee Expenses-EE0	107010	0.98495043
80562499	JLB 8/2/23 PRI DB TURNOVER 14 CHASM		Employee Expenses-EE0	594030	0.01504957
82053888	Newgate Rd 936, West Suffield. Conn		Employee Expenses-EE0	107010	1
82160201	MG-9A- WAUREGAN RD, CANTERBURY- MUL		Employee Expenses-EE0	593040	0.00844365
82160201	MG-9A- WAUREGAN RD, CANTERBURY- MUL		Employee Expenses-EE0	108030	0.32982945
82160201	MG-9A- WAUREGAN RD, CANTERBURY- MUL		Employee Expenses-EE0	593020	0.19352609
82160201	MG-9A- WAUREGAN RD, CANTERBURY- MUL		Employee Expenses-EE0	107010	0.36347416
82160201	MG-9A- WAUREGAN RD, CANTERBURY- MUL		Employee Expenses-EE0	594030	0.00459884
82160201	MG-9A- WAUREGAN RD, CANTERBURY- MUL		Employee Expenses-EE0	583280	0.07234663
82160201	MG-9A- WAUREGAN RD, CANTERBURY- MUL		Employee Expenses-EE0	593050	0.02778118
82178353	MAR - POST CONST> 13F71-71S Replace		Employee Expenses-EE0	107010	0.84457587
82178353	MAR - POST CONST> 13F71-71S Replace		Employee Expenses-EE0	108030	0.13783223
82178353	MAR - POST CONST> 13F71-71S Replace		Employee Expenses-EE0	593040	0.01759189
82137426	RC REPLACE POLE 4773.		Employee Expenses-EE0	583280	0.21265895
82137426	RC REPLACE POLE 4773.		Employee Expenses-EE0	108030	0.4088345
82137426	RC REPLACE POLE 4773.		Employee Expenses-EE0	107010	0.31964815
82137426	RC REPLACE POLE 4773.		Employee Expenses-EE0	593020	0.0588584
82218221	MAR - Post Const> 5/10/24 TURNOVER		Employee Expenses-EE0	107010	0.29852174
82218221	MAR - Post Const> 5/10/24 TURNOVER		Employee Expenses-EE0	593020	0.5519371
82218221	MAR - Post Const> 5/10/24 TURNOVER		Employee Expenses-EE0	108030	0.14954116
82195288	1103 SUFFIELD STREET, SUFFIELD CT.		Employee Expenses-EE0	593040	1
82013219	FCOMP Broken HH# 1297A, 47 Pepperbu		Employee Expenses-EE0	107010	0.88105046
82013219	FCOMP Broken HH# 1297A, 47 Pepperbu		Employee Expenses-EE0	108030	0.11894954
81979864	APPT 4/19 AC-1722 NEW BRITAIN AVE,		Employee Expenses-EE0	107010	1
82234905	Bramble Bush Cir 119 & 121, East Gr		Employee Expenses-EE0	107010	1
82161296	WRTN--JK>POLE 2360--INSTALL 65' #2		Employee Expenses-EE0	107010	1
81613408	NEW BF PAWCATUCK, ANGUILLA, 94, MIK		Employee Expenses-EE0	593040	0.20467269
81613408	NEW BF PAWCATUCK, ANGUILLA, 94, MIK		Employee Expenses-EE0	108030	0.2065494
81613408	NEW BF PAWCATUCK, ANGUILLA, 94, MIK		Employee Expenses-EE0	594030	0.01347096
81613408	NEW BF PAWCATUCK, ANGUILLA, 94, MIK		Employee Expenses-EE0	107010	0.57530695
82194596	9A - CAR VS POLE 3652 - APPROVED 7/		Employee Expenses-EE0	108030	0.17160236
82194596	9A - CAR VS POLE 3652 - APPROVED 7/		Employee Expenses-EE0	593050	0.06081561
82194596	9A - CAR VS POLE 3652 - APPROVED 7/		Employee Expenses-EE0	583280	0.16356613
82194596	9A - CAR VS POLE 3652 - APPROVED 7/		Employee Expenses-EE0	593020	0.01475159
82194596	9A - CAR VS POLE 3652 - APPROVED 7/		Employee Expenses-EE0	594030	0.00704835
82194596	9A - CAR VS POLE 3652 - APPROVED 7/		Employee Expenses-EE0	593040	0.06366825
82194596	9A - CAR VS POLE 3652 - APPROVED 7/		Employee Expenses-EE0	107010	0.51854771
82181056	DL 40 W ELM ST, Grn Replace DB cabl		Employee Expenses-EE0	108030	0.15857324
82181056	DL 40 W ELM ST, Grn Replace DB cabl		Employee Expenses-EE0	593040	0.01022295
82181056	DL 40 W ELM ST, Grn Replace DB cabl		Employee Expenses-EE0	107010	0.8312038
82235300	Bramble Bush Cir 134 & 136, East Gr		Employee Expenses-EE0	107010	1
81916872	# GDK WINDSOR, MATIANUCK AV - CONNE		Employee Expenses-EE0	107010	1
82200241	CAR VS POLE - APPROVED 7/1/2025		Employee Expenses-EE0	108030	0.63502308
82200241	CAR VS POLE - APPROVED 7/1/2025		Employee Expenses-EE0	107010	0.21289947
82200241	CAR VS POLE - APPROVED 7/1/2025		Employee Expenses-EE0	593020	0.15207745
81914758	3/15/24 **TURNOVER** NEWGATE (113)		Employee Expenses-EE0	594030	0.0091971
81914758	3/15/24 **TURNOVER** NEWGATE (113)		Employee Expenses-EE0	108030	0.39017186
81914758	3/15/24 **TURNOVER** NEWGATE (113)		Employee Expenses-EE0	107010	0.51976481

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81914758	3/15/24 **TURNOVER** NEWGATE (113)		Employee Expenses-EE0	593020	0.03569191
81914758	3/15/24 **TURNOVER** NEWGATE (113)		Employee Expenses-EE0	583280	0.04517432
82142442	pr 4/26 JFC /900 MAIN ST POLE F5902		Employee Expenses-EE0	593010	1
82059469	**BRANFORD, 31 SURREY, p5309 instal		Employee Expenses-EE0	107010	1
80542134	MG-P#531 BROOKLYN TNPK (393) SCOTLA		Employee Expenses-EE0	593040	0.09062511
80542134	MG-P#531 BROOKLYN TNPK (393) SCOTLA		Employee Expenses-EE0	107010	0.90186717
80542134	MG-P#531 BROOKLYN TNPK (393) SCOTLA		Employee Expenses-EE0	594030	0.00750772
81490168	MJP CD02203 Install 22M4-4000 Sout		Employee Expenses-EE0	107010	0.86775385
81490168	MJP CD02203 Install 22M4-4000 Sout		Employee Expenses-EE0	593040	0.02406268
81490168	MJP CD02203 Install 22M4-4000 Sout		Employee Expenses-EE0	108030	0.04999707
81490168	MJP CD02203 Install 22M4-4000 Sout		Employee Expenses-EE0	583280	0.02564632
81490168	MJP CD02203 Install 22M4-4000 Sout		Employee Expenses-EE0	593010	0.00430725
81490168	MJP CD02203 Install 22M4-4000 Sout		Employee Expenses-EE0	593020	0.02823283
81817821	REPL P.B8553, B8554 & B8555 - TURNO		Employee Expenses-EE0	107010	0.55798119
81817821	REPL P.B8553, B8554 & B8555 - TURNO		Employee Expenses-EE0	108030	0.25691713
81817821	REPL P.B8553, B8554 & B8555 - TURNO		Employee Expenses-EE0	594030	0.0647807
81817821	REPL P.B8553, B8554 & B8555 - TURNO		Employee Expenses-EE0	593020	0.12032099
82159791	9A - CAR VS POLE - APPROVED 6/18/24		Employee Expenses-EE0	593020	0.2611027
82159791	9A - CAR VS POLE - APPROVED 6/18/24		Employee Expenses-EE0	108030	0.19720846
82159791	9A - CAR VS POLE - APPROVED 6/18/24		Employee Expenses-EE0	107010	0.54168884
82083038	5DD 4/24 SL - 1513 MARION RD, CHESH		Employee Expenses-EE0	108030	1
82207241	DL; 23 FLYING CLOUD RD, STAMFORD, C		Employee Expenses-EE0	108030	0.37967411
82207241	DL; 23 FLYING CLOUD RD, STAMFORD, C		Employee Expenses-EE0	107010	0.62032589
82207242	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.22502002
82207242	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.11752173
82207242	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.29605639
82207242	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.35535347
82207242	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	594030	0.00604839
82206638	2 LAURELWOOD LN., VERNON - INSTALL		Employee Expenses-EE0	107010	1
82059052	4/12/24 382 SKYLINE RIDGE RD BRIDGE		Employee Expenses-EE0	594030	0.004149
82059052	4/12/24 382 SKYLINE RIDGE RD BRIDGE		Employee Expenses-EE0	583280	0.08151625
82059052	4/12/24 382 SKYLINE RIDGE RD BRIDGE		Employee Expenses-EE0	107010	0.49807188
82059052	4/12/24 382 SKYLINE RIDGE RD BRIDGE		Employee Expenses-EE0	593020	0.09179285
82059052	4/12/24 382 SKYLINE RIDGE RD BRIDGE		Employee Expenses-EE0	108030	0.32447002
82020105	**BRANFORD, 21 SUNSET BEACH P37698		Employee Expenses-EE0	107010	1
81636017	EDGE RESTORE - SULLIVAN FARMS NEW M		Employee Expenses-EE0	107010	0.25367901
81636017	EDGE RESTORE - SULLIVAN FARMS NEW M		Employee Expenses-EE0	584280	0.2453462
81636017	EDGE RESTORE - SULLIVAN FARMS NEW M		Employee Expenses-EE0	108030	0.50097478
82194420	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	107010	0.56103841
82194420	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	108030	0.34543385
82194420	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	593020	0.09352774
81920904	3/19 YELLOW TAG Y-29058-2024 COLON		Employee Expenses-EE0	593050	0.03090841
81920904	3/19 YELLOW TAG Y-29058-2024 COLON		Employee Expenses-EE0	107010	0.4969611
81920904	3/19 YELLOW TAG Y-29058-2024 COLON		Employee Expenses-EE0	108030	0.26428361
81920904	3/19 YELLOW TAG Y-29058-2024 COLON		Employee Expenses-EE0	593020	0.04945191
81920904	3/19 YELLOW TAG Y-29058-2024 COLON		Employee Expenses-EE0	593040	0.00613982
81920904	3/19 YELLOW TAG Y-29058-2024 COLON		Employee Expenses-EE0	594030	0.15225514
81572317	OA-Conv#1554613-MakeReadyReimb-MCI		Employee Expenses-EE0	107010	0.70111422
81572317	OA-Conv#1554613-MakeReadyReimb-MCI		Employee Expenses-EE0	108030	0.09829448
81572317	OA-Conv#1554613-MakeReadyReimb-MCI		Employee Expenses-EE0	594030	0.00109373
81572317	OA-Conv#1554613-MakeReadyReimb-MCI		Employee Expenses-EE0	593020	0.18076848
81572317	OA-Conv#1554613-MakeReadyReimb-MCI		Employee Expenses-EE0	596000	0.01872909
82084575	APPRENTICES INT-93084 DG UPG 250 RO		Employee Expenses-EE0	108030	0.32016962
82084575	APPRENTICES INT-93084 DG UPG 250 RO		Employee Expenses-EE0	107010	0.43243109
82084575	APPRENTICES INT-93084 DG UPG 250 RO		Employee Expenses-EE0	583280	0.24739929
82214006	15 DD BY 9/13/24 RC PAD 1047 CUSTOM		Employee Expenses-EE0	107010	1
82199936	c		Employee Expenses-EE0	107010	1
82088721	CAR V POLE- APPROVED 2/21/25		Employee Expenses-EE0	108030	0.05679466
82088721	CAR V POLE- APPROVED 2/21/25		Employee Expenses-EE0	593040	0.13256739
82088721	CAR V POLE- APPROVED 2/21/25		Employee Expenses-EE0	107010	0.17929158
82088721	CAR V POLE- APPROVED 2/21/25		Employee Expenses-EE0	593020	0.63134637
82165750	**115 south MONTOWESE, branford ser		Employee Expenses-EE0	108030	1
82165752	MG-P#1993--BROOKLYN, LAUREL HILL (2		Employee Expenses-EE0	108030	1
82165754	15 DD BY 8/13/24 KTI SD; SHERMAN, H		Employee Expenses-EE0	107010	0.65924529
82165754	15 DD BY 8/13/24 KTI SD; SHERMAN, H		Employee Expenses-EE0	108030	0.22890436
82165754	15 DD BY 8/13/24 KTI SD; SHERMAN, H		Employee Expenses-EE0	594030	0.00590055
82165754	15 DD BY 8/13/24 KTI SD; SHERMAN, H		Employee Expenses-EE0	593020	0.02860143
82165754	15 DD BY 8/13/24 KTI SD; SHERMAN, H		Employee Expenses-EE0	583280	0.07734837
82196230	5DD 6/11 PM-204 KELSEY ST NEWINGTON		Employee Expenses-EE0	108030	1
81968977	3.27.24 YELLOW TAG Y-29100-2024 RAN		Employee Expenses-EE0	107010	0.76927307
81968977	3.27.24 YELLOW TAG Y-29100-2024 RAN		Employee Expenses-EE0	108030	0.23072693
80809980	MCB - RPLC P F4416 W/ 40/2 & 25KVA		Employee Expenses-EE0	107010	0.31177171
80809980	MCB - RPLC P F4416 W/ 40/2 & 25KVA		Employee Expenses-EE0	596000	0.02169329
80809980	MCB - RPLC P F4416 W/ 40/2 & 25KVA		Employee Expenses-EE0	593050	0.03386829
80809980	MCB - RPLC P F4416 W/ 40/2 & 25KVA		Employee Expenses-EE0	593020	0.31084792
80809980	MCB - RPLC P F4416 W/ 40/2 & 25KVA		Employee Expenses-EE0	108030	0.2703729
80809980	MCB - RPLC P F4416 W/ 40/2 & 25KVA		Employee Expenses-EE0	583280	0.0514459
81973584	MCB - 1200 WOLCOTT ST WTBY - RMV OH		Employee Expenses-EE0	594030	0.02985579
81973584	MCB - 1200 WOLCOTT ST WTBY - RMV OH		Employee Expenses-EE0	108030	0.97014421
24ETR932	ETR -BLOOMFIELD, CT	ETR -BLOOMFIELD, CT	Employee Expenses-EE0	107010	1
24ETR933	ETR -CANTON, CT	ETR -CANTON, CT	Employee Expenses-EE0	107010	1
82159918	04/27/24 - 9A - SAYBROOK (83) RD -		Employee Expenses-EE0	108030	0.254622
82159918	04/27/24 - 9A - SAYBROOK (83) RD -		Employee Expenses-EE0	107010	0.55076576
82159918	04/27/24 - 9A - SAYBROOK (83) RD -		Employee Expenses-EE0	593020	0.19461224
80297722	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	593010	0.00889704
80297722	CD00925-07 - S. Leonard Conversion		Employee Expenses-EE0	107010	0.99110296
81860415	print 4/19 BJQ - KENT, APPALCHIAN,		Employee Expenses-EE0	107010	0.34126659
81860415	print 4/19 BJQ - KENT, APPALCHIAN,		Employee Expenses-EE0	583280	0.59125197
81860415	print 4/19 BJQ - KENT, APPALCHIAN,		Employee Expenses-EE0	593040	0.06748143
81848005	SC: 39 EDGEWATER DR GRN, 400A OH SV		Employee Expenses-EE0	107010	0.76549182
81848005	SC: 39 EDGEWATER DR GRN, 400A OH SV		Employee Expenses-EE0	108030	0.23450818
82167179	03/26 (MIGLIA) ORBIT(11) DR		Employee Expenses-EE0	108030	0.52470496
82167179	03/26 (MIGLIA) ORBIT(11) DR		Employee Expenses-EE0	107010	0.47529504
82096295	DB-CDOT 44-156/CD02031-02, True Val		Employee Expenses-EE0	108030	0.12550487
82096295	DB-CDOT 44-156/CD02031-02, True Val		Employee Expenses-EE0	594030	0.03358581
82096295	DB-CDOT 44-156/CD02031-02, True Val		Employee Expenses-EE0	584280	0.02239006
82096295	DB-CDOT 44-156/CD02031-02, True Val		Employee Expenses-EE0	107010	0.81851926
81628211	PR 1/30 EVW - 27 Morey Rd, Sharon P		Employee Expenses-EE0	107010	1
82235004	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	593020	0.11400713
82235004	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	107010	0.33091491
82235004	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	596000	0.12612327
82235004	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	108030	0.38354801
82235004	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	593040	0.04540668
82214319	POLE 5127 MONTAUK AVE NEW LONDON- O		Employee Expenses-EE0	107010	1
82242046	INT-91355 WO# 16740884 OLD SAYBROOK		Employee Expenses-EE0	593040	0.04466081
82242046	INT-91355 WO# 16740884 OLD SAYBROOK		Employee Expenses-EE0	583280	0.26571961
82242046	INT-91355 WO# 16740884 OLD SAYBROOK		Employee Expenses-EE0	108030	0.44436286
82242046	INT-91355 WO# 16740884 OLD SAYBROOK		Employee Expenses-EE0	107010	0.24525672
81926689	(AWC)ML -CD01451(AIMS Seg 12, Part		Employee Expenses-EE0	593020	0.23886104
81926689	(AWC)ML -CD01451(AIMS Seg 12, Part		Employee Expenses-EE0	594030	0.02866868
81926689	(AWC)ML -CD01451(AIMS Seg 12, Part		Employee Expenses-EE0	108030	0.17661812
81926689	(AWC)ML -CD01451(AIMS Seg 12, Part		Employee Expenses-EE0	107010	0.50867514
81926689	(AWC)ML -CD01451(AIMS Seg 12, Part		Employee Expenses-EE0	596000	0.03559085
81926689	(AWC)ML -CD01451(AIMS Seg 12, Part		Employee Expenses-EE0	593040	0.01158618
80791791	NON BILLABLE - NO ONE TO BILL 1/17/		Employee Expenses-EE0	108030	0.38838248
80791791	NON BILLABLE - NO ONE TO BILL 1/17/		Employee Expenses-EE0	107010	0.61161752
82212351	5/8 - EVERGREEN(122) RD -- 958, CRO		Employee Expenses-EE0	107010	0.43859941
82212351	5/8 - EVERGREEN(122) RD -- 958, CRO		Employee Expenses-EE0	583280	0.05494001
82212351	5/8 - EVERGREEN(122) RD -- 958, CRO		Employee Expenses-EE0	593020	0.34625662
82212351	5/8 - EVERGREEN(122) RD -- 958, CRO		Employee Expenses-EE0	108030	0.16020395
82159219	9A - CAR VS POLE - APPROVED 7/12/24		Employee Expenses-EE0	107010	0.50906522
82159219	9A - CAR VS POLE - APPROVED 7/12/24		Employee Expenses-EE0	593020	0.13867391
82159219	9A - CAR VS POLE - APPROVED 7/12/24		Employee Expenses-EE0	108030	0.35226087
82159735	MM 297 N Burnham HWY p#1021 upgrade		Employee Expenses-EE0	107010	0.52356128
82159735	MM 297 N Burnham HWY p#1021 upgrade		Employee Expenses-EE0	583280	0.16395391
82159735	MM 297 N Burnham HWY p#1021 upgrade		Employee Expenses-EE0	108030	0.31248482
82194551	5/3 - WEBSTER ST HARTFORD - U-449 t		Employee Expenses-EE0	108030	0.20333037
82194551	5/3 - WEBSTER ST HARTFORD - U-449 t		Employee Expenses-EE0	107010	0.63387568
82194551	5/3 - WEBSTER ST HARTFORD - U-449 t		Employee Expenses-EE0	584280	0.1361857
82194551	5/3 - WEBSTER ST HARTFORD - U-449 t		Employee Expenses-EE0	594260	0.01617016
82194551	5/3 - WEBSTER ST HARTFORD - U-449 t		Employee Expenses-EE0	593040	0.01043808
82176188	WTG FOR PD RPT 5/6/24 (TH) 5/1/24 T		Employee Expenses-EE0	593050	0.01946055
82176188	WTG FOR PD RPT 5/6/24 (TH) 5/1/24 T		Employee Expenses-EE0	593020	0.08545657
82176188	WTG FOR PD RPT 5/6/24 (TH) 5/1/24 T		Employee Expenses-EE0	107010	0.50587184
82176188	WTG FOR PD RPT 5/6/24 (TH) 5/1/24 T		Employee Expenses-EE0	583280	0.05912113
82176188	WTG FOR PD RPT 5/6/24 (TH) 5/1/24 T		Employee Expenses-EE0	108030	0.32708077
82176188	WTG FOR PD RPT 5/6/24 (TH) 5/1/24 T		Employee Expenses-EE0	594030	0.00300914
81163768	UPPER RD 168, STAFFORD - OH FOUNDAT		Employee Expenses-EE0	107010	1
81163769	SC: EM - 22 ANTHONY ST STAM, REPLAC		Employee Expenses-EE0	108030	0.24326908
81163769	SC: EM - 22 ANTHONY ST STAM, REPLAC		Employee Expenses-EE0	107010	0.75673092
81708606	APPT 4/18 BJQ - SOUTH KENT, CAMPS F		Employee Expenses-EE0	107010	1
82165620	4/12 (HINDLAS) SEABURY(153) R		Employee Expenses-EE0	593050	0.25825884
82165620	4/12 (HINDLAS) SEABURY(153) R		Employee Expenses-EE0	108030	0.12854644
82165620	4/12 (HINDLAS) SEABURY(153) R		Employee Expenses-EE0	107010	0.61319471
82165621	pr 5/21 JSG/Norfolk--Greenwoods Rd.		Employee Expenses-EE0	593020	0.00847595
82165621	pr 5/21 JSG/Norfolk--Greenwoods Rd.		Employee Expenses-EE0	108030	0.05023381
82165621	pr 5/21 JSG/Norfolk--Greenwoods Rd.		Employee Expenses-EE0	107010	0.87993967
82165621	pr 5/21 JSG/Norfolk--Greenwoods Rd.		Employee Expenses-EE0	593010	0.00464181
82165621	pr 5/21 JSG/Norfolk--Greenwoods Rd.		Employee Expenses-EE0	593040	0.05670877
81446138	SD; 5 TERRY DR DANBURY INSTALL NEW		Employee Expenses-EE0	108030	0.2668092
81446138	SD; 5 TERRY DR DANBURY INSTALL NEW		Employee Expenses-EE0	107010	0.53373141
81446138	SD; 5 TERRY DR DANBURY INSTALL NEW		Employee Expenses-EE0	594030	0.00580163
81446138	SD; 5 TERRY DR DANBURY INSTALL NEW		Employee Expenses-EE0	593020	0.19365776
80163610	PD-48 UPPER BARTLETT RD WTFD/NEW UG		Employee Expenses-EE0	593040	0.15596774
80163610	PD-48 UPPER BARTLETT RD WTFD/NEW UG		Employee Expenses-EE0	107010	0.77578709
80163610	PD-48 UPPER BARTLETT RD WTFD/NEW UG		Employee Expenses-EE0	108030	0.06824518
81996696	74MX Mobile-Replace Failed ETM		Employee Expenses-EE0	107010	0.8
81996696	74MX Mobile-Replace Failed ETM		Employee Expenses-EE0	108030	0.2
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Employee Expenses-EE0	583280	0.02183833
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Employee Expenses-EE0	107010	0.50647083
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Employee Expenses-EE0	593050	0.00718746
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Employee Expenses-EE0	593020	0.00458758
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Employee Expenses-EE0	593010	0.01009301
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Employee Expenses-EE0	593040	0.01773897
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Employee Expenses-EE0	108030	0.43208383
80358495	DJM. 14 MAPLE AVE N WESTPORT. NEW S		Employee Expenses-EE0	107010	1
81242007	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	594030	0.20346876
81242007	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	108030	0.15786901
81242007	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	107010	0.56828623
81242007	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	596000	0.04466921
81242007	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	593020	0.02570679
24ETR120	ETR -VERNON, CT	ETR -VERNON, CT	Employee Expenses-EE0	107010	1
24ETR121	ETR -WINDSOR , CT	ETR -WINDSOR , CT	Employee Expenses-EE0	107010	1
24ETR122	ETR -WINDSOR LOCKS, CT	ETR -WINDSOR LOCKS, CT	Employee Expenses-EE0	107010	1
24ETR123	ETR -EAST GRANBY, CT	ETR -EAST GRANBY, CT	Employee Expenses-EE0	107010	1
81257135	DG P#1863 154 BABULA RD THOMPSON CL		Employee Expenses-EE0	107010	0.85864827
81257135	DG P#1863 154 BABULA RD THOMPSON CL		Employee Expenses-EE0	583280	0.14135173
80150003	15DD 4/24 JRP - 136 Liberty St SOG		Employee Expenses-EE0	107010	1
81165998	RC TRANSCLOSURE 1611 INSTALL NEW UG		Employee Expenses-EE0	107010	1
81796541	APPRENTICE CUST APPT 3/26/24 RC HAN		Employee Expenses-EE0	107010	1
80432298	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	593020	0.1386556
80432298	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	108030	0.24096215
80432298	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	107010	0.57228865
80432298	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	596000	0.03519126
80432298	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	583280	0.01290233
81835410	DG P#1267 605 MASHAMOQUET RD POMFRE		Employee Expenses-EE0	107010	0.7783101
81835410	DG P#1267 605 MASHAMOQUET RD POMFRE		Employee Expenses-EE0	108030	0.2216899
82090129	15DD 10/7 JFM-NEW 400A OH 3P SVC- 8		Employee Expenses-EE0	593040	0.39372734
82090129	15DD 10/7 JFM-NEW 400A OH 3P SVC- 8		Employee Expenses-EE0	107010	0.60627266
81961175	TL - GOULD LN, #7 OLD LYME // 3/23/		Employee Expenses-EE0	593040	0.35552024
81961175	TL - GOULD LN, #7 OLD LYME // 3/23/		Employee Expenses-EE0	593020	0.41076937
81961175	TL - GOULD LN, #7 OLD LYME // 3/23/		Employee Expenses-EE0	594030	0.23371039
82096006	print 4/18 JFC - WATERTOWN, J RYAN,		Employee Expenses-EE0	107010	1
82240607	MG-P#12/HH#2-MAIN ST (339) KILLINGL		Employee Expenses-EE0	108030	1
82218387	work complete 5/9/24- PAD 0382 (RSO		Employee Expenses-EE0	107010	0.75697073
82218387	work complete 5/9/24- PAD 0382 (RSO		Employee Expenses-EE0	594030	0.06138572
82218387	work complete 5/9/24- PAD 0382 (RSO		Employee Expenses-EE0	108030	0.18164355
82046269	FCOMP 4.17 4/9 - 33 DIVIDEND RD ROC		Employee Expenses-EE0	108030	0.55718475
82046269	FCOMP 4.17 4/9 - 33 DIVIDEND RD ROC		Employee Expenses-EE0	107010	0.44281525
81860408	DJM. 116 OLD RD WESTPORT. OH SVC DE		Employee Expenses-EE0	108030	1
81860413	JD-LORETTA AVE NORTH STONINGTON - R		Employee Expenses-EE0	594030	0.00227943
81860413	JD-LORETTA AVE NORTH STONINGTON - R		Employee Expenses-EE0	108030	0.29341186
81860413	JD-LORETTA AVE NORTH STONINGTON - R		Employee Expenses-EE0	583280	0.01494026
81860413	JD-LORETTA AVE NORTH STONINGTON - R		Employee Expenses-EE0	593020	0.11337389
81860413	JD-LORETTA AVE NORTH STONINGTON - R		Employee Expenses-EE0	593050	0.0049178
81860413	JD-LORETTA AVE NORTH STONINGTON - R		Employee Expenses-EE0	593040	0.02381005
81860413	JD-LORETTA AVE NORTH STONINGTON - R		Employee Expenses-EE0	107010	0.54726672
82165918	MAR - POST CONST>4/29/24 NEW HAVEN(		Employee Expenses-EE0	584280	0.3551353
82165918	MAR - POST CONST>4/29/24 NEW HAVEN(		Employee Expenses-EE0	108030	0.6448647
81978988	* PM-63 FULLER WAY BERLIN-NEED TO R		Employee Expenses-EE0	107010	0.50848082
81978988	* PM-63 FULLER WAY BERLIN-NEED TO R		Employee Expenses-EE0	108030	0.23389125
81978988	* PM-63 FULLER WAY BERLIN-NEED TO R		Employee Expenses-EE0	584280	0.25762793
82002331	*SYS PRJ* KA - Conv. 1483248 - Mak		Employee Expenses-EE0	107010	0.39405488

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82002331	*SYS PRJ* KA - Conv. 1483248 - Mak		Employee Expenses-EE0	594030	0.38958112
82002331	*SYS PRJ* KA - Conv. 1483248 - Mak		Employee Expenses-EE0	593040	0.04636135
82002331	*SYS PRJ* KA - Conv. 1483248 - Mak		Employee Expenses-EE0	583280	0.17000265
82159796	9A CAR VS POLE - APPROVED 11/10/24		Employee Expenses-EE0	108030	0.46239162
82159796	9A CAR VS POLE - APPROVED 11/10/24		Employee Expenses-EE0	593020	0.17487632
82159796	9A CAR VS POLE - APPROVED 11/10/24		Employee Expenses-EE0	107010	0.36273206
81731547	15 DD BY 3/15/24 MPB; 118 MAIN ST S		Employee Expenses-EE0	107010	1
81854985	EVW - 3/6/24 CORNWALL BRIDGE RD SHA		Employee Expenses-EE0	108030	0.16660821
81854985	EVW - 3/6/24 CORNWALL BRIDGE RD SHA		Employee Expenses-EE0	593020	0.59522974
81854985	EVW - 3/6/24 CORNWALL BRIDGE RD SHA		Employee Expenses-EE0	107010	0.23816205
81894976	BC- CD02359 - 47N9 PILC Replacement		Employee Expenses-EE0	107010	0.78658407
81894976	BC- CD02359 - 47N9 PILC Replacement		Employee Expenses-EE0	108030	0.20839998
81894976	BC- CD02359 - 47N9 PILC Replacement		Employee Expenses-EE0	594260	0.00501595
82076202	4/12 CAR VS P#16183 TILL(73)		Employee Expenses-EE0	593020	0.10814322
82076202	4/12 CAR VS P#16183 TILL(73)		Employee Expenses-EE0	107010	0.46788443
82076202	4/12 CAR VS P#16183 TILL(73)		Employee Expenses-EE0	593050	0.07118173
82076202	4/12 CAR VS P#16183 TILL(73)		Employee Expenses-EE0	108030	0.34729512
82076202	4/12 CAR VS P#16183 TILL(73)		Employee Expenses-EE0	594030	0.0054955
GXC24E29	2AX - Madison Dival Order 2024	2AX - Madison Dival Order 2024 GX Order	Employee Expenses-EE0	107010	1
GXC24E30	3H2 - New London Tools 2024		Employee Expenses-EE0	107010	1
GXC24E32	2BC - Danielson Impact 2024	2BC - Danielson Impact 2024	Employee Expenses-EE0	107010	1
GXC24E33	2BC - Danielson Graybar Tool 2024	2BC - Danielson Graybar Tool 2024	Employee Expenses-EE0	107010	1
GXC24E34	2AY Climbing Gear 2024	2AY Climbing Gear 2024	Employee Expenses-EE0	107010	1
81594157	*HAWK*Conv. 1471581 - Make Ready No		Employee Expenses-EE0	583280	0.03991721
81594157	*HAWK*Conv. 1471581 - Make Ready No		Employee Expenses-EE0	593020	0.64015145
81594157	*HAWK*Conv. 1471581 - Make Ready No		Employee Expenses-EE0	593040	0.11923824
81594157	*HAWK*Conv. 1471581 - Make Ready No		Employee Expenses-EE0	107010	0.04463412
81594157	*HAWK*Conv. 1471581 - Make Ready No		Employee Expenses-EE0	594030	0.00329702
81594157	*HAWK*Conv. 1471581 - Make Ready No		Employee Expenses-EE0	593050	0.15276196
82180960	9A - CAR VS POLE- NON BILLABLE NO C		Employee Expenses-EE0	593040	0.00651878
82180960	9A - CAR VS POLE- NON BILLABLE NO C		Employee Expenses-EE0	108030	0.30068555
82180960	9A - CAR VS POLE- NON BILLABLE NO C		Employee Expenses-EE0	583280	0.15545409
82180960	9A - CAR VS POLE- NON BILLABLE NO C		Employee Expenses-EE0	596000	0.04723423
82180960	9A - CAR VS POLE- NON BILLABLE NO C		Employee Expenses-EE0	593020	0.08855577
82180960	9A - CAR VS POLE- NON BILLABLE NO C		Employee Expenses-EE0	107010	0.40155158
80352557	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	107010	0.80724482
80352557	WATERBURY LED FLOODS - MAP F8-4 - 1		Employee Expenses-EE0	108030	0.19275518
82160617	NONBILLABLE (TH) MCB -9A - CAR VS F		Employee Expenses-EE0	594030	0.01291884
82160617	NONBILLABLE (TH) MCB -9A - CAR VS F		Employee Expenses-EE0	593020	0.05829883
82160617	NONBILLABLE (TH) MCB -9A - CAR VS F		Employee Expenses-EE0	107010	0.75009975
82160617	NONBILLABLE (TH) MCB -9A - CAR VS F		Employee Expenses-EE0	593040	0.01286564
82160617	NONBILLABLE (TH) MCB -9A - CAR VS F		Employee Expenses-EE0	108030	0.16581694
82214600	JS - Conv. 1471941 - Make Ready Rei		Employee Expenses-EE0	593020	0.24974918
82214600	JS - Conv. 1471941 - Make Ready Rei		Employee Expenses-EE0	108030	0.27983269
82214600	JS - Conv. 1471941 - Make Ready Rei		Employee Expenses-EE0	594030	0.00312048
82214600	JS - Conv. 1471941 - Make Ready Rei		Employee Expenses-EE0	596000	0.08994807
82214600	JS - Conv. 1471941 - Make Ready Rei		Employee Expenses-EE0	107010	0.37734958
82082720	**Replace Recloser on 30R15-70S Gre		Employee Expenses-EE0	108030	0.30702423
82082720	**Replace Recloser on 30R15-70S Gre		Employee Expenses-EE0	107010	0.67633935
82082720	**Replace Recloser on 30R15-70S Gre		Employee Expenses-EE0	593020	0.01663642
80479816	CT Third Party Attachment Conversat		Employee Expenses-EE0	593040	0.01041713
80479816	CT Third Party Attachment Conversat		Employee Expenses-EE0	583280	0.02616267
80479816	CT Third Party Attachment Conversat		Employee Expenses-EE0	596000	0.03931761
80479816	CT Third Party Attachment Conversat		Employee Expenses-EE0	108030	0.36437444
80479816	CT Third Party Attachment Conversat		Employee Expenses-EE0	593020	0.24786201
80479816	CT Third Party Attachment Conversat		Employee Expenses-EE0	107010	0.24267237
80479816	CT Third Party Attachment Conversat		Employee Expenses-EE0	594030	0.02448046
80479816	CT Third Party Attachment Conversat		Employee Expenses-EE0	593050	0.04471332
82176763	print 5/2 EVW - 262 E Canaan Rd, Ca		Employee Expenses-EE0	107010	0.79299126
82176763	print 5/2 EVW - 262 E Canaan Rd, Ca		Employee Expenses-EE0	108030	0.20700874
81691513	CD02033-01,11C13-32R1 Reconductor a		Employee Expenses-EE0	593020	0.00940559
81691513	CD02033-01,11C13-32R1 Reconductor a		Employee Expenses-EE0	107010	0.85100042
81691513	CD02033-01,11C13-32R1 Reconductor a		Employee Expenses-EE0	593040	0.00015566
81691513	CD02033-01,11C13-32R1 Reconductor a		Employee Expenses-EE0	108030	0.10592317
81691513	CD02033-01,11C13-32R1 Reconductor a		Employee Expenses-EE0	594030	0.02647253
81691513	CD02033-01,11C13-32R1 Reconductor a		Employee Expenses-EE0	593050	0.0017507
81691513	CD02033-01,11C13-32R1 Reconductor a		Employee Expenses-EE0	583280	0.00529194
81900969	JD; SHELTER ROCK(32) RD -- 10701,		Employee Expenses-EE0	107010	0.77068629
81900969	JD; SHELTER ROCK(32) RD -- 10701,		Employee Expenses-EE0	108030	0.22931371
81901073	KILLINGWORTH - 200A OH/DB SVC UPGRA		Employee Expenses-EE0	593010	0.15086094
81901073	KILLINGWORTH - 200A OH/DB SVC UPGRA		Employee Expenses-EE0	593040	0.08621212
81901073	KILLINGWORTH - 200A OH/DB SVC UPGRA		Employee Expenses-EE0	583280	0.12823462
81901073	KILLINGWORTH - 200A OH/DB SVC UPGRA		Employee Expenses-EE0	107010	0.63469232
81898559	15 DD BY 5/22/24 BM; OXFORD, WOODRU		Employee Expenses-EE0	584280	0.09428368
81898559	15 DD BY 5/22/24 BM; OXFORD, WOODRU		Employee Expenses-EE0	107010	0.90571632
81779338	RN) 4/10/25 NONBILLABLE - STOLEN TR		Employee Expenses-EE0	107010	0.81533665
81779338	RN) 4/10/25 NONBILLABLE - STOLEN TR		Employee Expenses-EE0	108030	0.18466335
82235189	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	108030	0.38607839
82235189	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	107010	0.52920291
82235189	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593020	0.08471871
81687557	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.15194676
81687557	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.72832118
81687557	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09913181
81687557	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02060024
81243840	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18792035
81243840	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29308981
81243840	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.40425953
81243840	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.02710009
81243840	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.08763023
81914329	MCB - 3/16/24 RITA AVE CHESHIRE		Employee Expenses-EE0	107010	0.75673092
81914329	MCB - 3/16/24 RITA AVE CHESHIRE		Employee Expenses-EE0	108030	0.24326908
82159093	print 4/29 **demo ltr attached** C		Employee Expenses-EE0	108030	1
82159094	9A CAR VS ST LIGHT -APPROVED 9/4		Employee Expenses-EE0	107010	0.65575387
82159094	9A CAR VS ST LIGHT -APPROVED 9/4		Employee Expenses-EE0	108030	0.174768
82159094	9A CAR VS ST LIGHT -APPROVED 9/4		Employee Expenses-EE0	596000	0.16947813
82078064	RM, 61 GEORGETOWN, WESTON!!bypass m		Employee Expenses-EE0	583280	0.22320812
82078064	RM, 61 GEORGETOWN, WESTON!!bypass m		Employee Expenses-EE0	107010	0.47394754
82078064	RM, 61 GEORGETOWN, WESTON!!bypass m		Employee Expenses-EE0	108030	0.30284435
82018137	9A - CAR VS PADMOUNT - APPROVED 11/		Employee Expenses-EE0	594260	1
82142436	3/22/23 PRI DB TURNOVER 5 EDGEWATER		Employee Expenses-EE0	594030	1
82047140	KILLINGWORTH - ROUTE 81 - P.1921 -		Employee Expenses-EE0	107010	0.5955829
82047140	KILLINGWORTH - ROUTE 81 - P.1921 -		Employee Expenses-EE0	593020	0.09578
82047140	KILLINGWORTH - ROUTE 81 - P.1921 -		Employee Expenses-EE0	108030	0.30863711
81962449	Print BJQ - 9A...ALLYN (47) RD --		Employee Expenses-EE0	593040	0.88145133
81962449	Print BJQ - 9A...ALLYN (47) RD --		Employee Expenses-EE0	594030	0.11854867
81962451	*HAWK*Conv. 1616768 - Make Ready No		Employee Expenses-EE0	596000	1
81962452	KTI SD; INT-90463-DG UPGRADE FOR 10		Employee Expenses-EE0	594030	0.00699802
81962452	KTI SD; INT-90463-DG UPGRADE FOR 10		Employee Expenses-EE0	593020	0.03392109
81962452	KTI SD; INT-90463-DG UPGRADE FOR 10		Employee Expenses-EE0	107010	0.45007714
81962452	KTI SD; INT-90463-DG UPGRADE FOR 10		Employee Expenses-EE0	108030	0.41726912
81962452	KTI SD; INT-90463-DG UPGRADE FOR 10		Employee Expenses-EE0	583280	0.09173463
82161246	9A - CAR VS POLE 5136		Employee Expenses-EE0	594030	0.03232148
82161246	9A - CAR VS POLE 5136		Employee Expenses-EE0	593040	0.96767852
81819439	JD; MOHAWK(21) LN -- 76274,		Employee Expenses-EE0	107010	0.69885493
81819439	JD; MOHAWK(21) LN -- 76274,		Employee Expenses-EE0	593040	0.01122532
81819439	JD; MOHAWK(21) LN -- 76274,		Employee Expenses-EE0	108030	0.28991975
82143391	NEW GC MONTVILLE, LAKE, 55 , Sandra		Employee Expenses-EE0	108030	0.23861239
82143391	NEW GC MONTVILLE, LAKE, 55 , Sandra		Employee Expenses-EE0	107010	0.76138761
81679355	#LA OAC-20 NEWFIELD AVE HTFD- REPL		Employee Expenses-EE0	108030	0.17564117
81679355	#LA OAC-20 NEWFIELD AVE HTFD- REPL		Employee Expenses-EE0	593020	0.15418805
81679355	#LA OAC-20 NEWFIELD AVE HTFD- REPL		Employee Expenses-EE0	107010	0.67017078
81995469	Stafford Rd 11, Ellington. Replace		Employee Expenses-EE0	593040	0.01998087
81995469	Stafford Rd 11, Ellington. Replace		Employee Expenses-EE0	593020	0.02845893
81995469	Stafford Rd 11, Ellington. Replace		Employee Expenses-EE0	107010	0.56141448
81995469	Stafford Rd 11, Ellington. Replace		Employee Expenses-EE0	108030	0.38712099
81995469	Stafford Rd 11, Ellington. Replace		Employee Expenses-EE0	594030	0.00302473
81519128	LA Replace Frontier P.4269 BEHIND 5		Employee Expenses-EE0	108030	0.2589716
81519128	LA Replace Frontier P.4269 BEHIND 5		Employee Expenses-EE0	107010	0.7410284
82119652	15 DD BY 5/19/24 MPB; 135 BACON PON		Employee Expenses-EE0	107010	1
81855518	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03392139
81855518	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.07772558
81855518	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.21959569
81855518	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03320923
81855518	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.04254229
81855518	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26709813
81855518	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00513506
81855518	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.32077263
80497649	NEW LONDON LED FLOODS (119W 15EA)		Employee Expenses-EE0	108030	0.19054186
80497649	NEW LONDON LED FLOODS (119W 15EA)		Employee Expenses-EE0	107010	0.80945814
81525134	NEW GC BECKWITH RD MONTVILLE REFUSI		Employee Expenses-EE0	593040	0.041696
81525134	NEW GC BECKWITH RD MONTVILLE REFUSI		Employee Expenses-EE0	107010	0.958304
81773004	DJM. 7 W PARISH RD WESTPORT. NEW 20		Employee Expenses-EE0	107010	1
82130067	15DD 6/18 JRP - 544 Mill St SOG Ins		Employee Expenses-EE0	108030	0.06851651
82130067	15DD 6/18 JRP - 544 Mill St SOG Ins		Employee Expenses-EE0	593020	0.09527789
82130067	15DD 6/18 JRP - 544 Mill St SOG Ins		Employee Expenses-EE0	107010	0.8362056
81483244	emailed 483 TALCOTTVILLE RD., VERNO		Employee Expenses-EE0	593050	0.03866801
81483244	emailed 483 TALCOTTVILLE RD., VERNO		Employee Expenses-EE0	108030	0.26801379
81483244	emailed 483 TALCOTTVILLE RD., VERNO		Employee Expenses-EE0	107010	0.66270967
81483244	emailed 483 TALCOTTVILLE RD., VERNO		Employee Expenses-EE0	593020	0.01875209
81483244	emailed 483 TALCOTTVILLE RD., VERNO		Employee Expenses-EE0	593040	0.01185644
81759787	RELOCATE POLE 3300, RELOCATE POLE L		Employee Expenses-EE0	108030	0.12331604
81759787	RELOCATE POLE 3300, RELOCATE POLE L		Employee Expenses-EE0	107010	0.45246244
81759787	RELOCATE POLE 3300, RELOCATE POLE L		Employee Expenses-EE0	593020	0.19011421
81759787	RELOCATE POLE 3300, RELOCATE POLE L		Employee Expenses-EE0	594260	0.06742072
81759787	RELOCATE POLE 3300, RELOCATE POLE L		Employee Expenses-EE0	594030	0.1560295
81759787	RELOCATE POLE 3300, RELOCATE POLE L		Employee Expenses-EE0	593040	0.0106571
81840858	KTI RC REPLACE POLE 2205 & INSTALL		Employee Expenses-EE0	107010	0.39253254
81840858	KTI RC REPLACE POLE 2205 & INSTALL		Employee Expenses-EE0	108030	0.2534741
81840858	KTI RC REPLACE POLE 2205 & INSTALL		Employee Expenses-EE0	593020	0.32091375
81840858	KTI RC REPLACE POLE 2205 & INSTALL		Employee Expenses-EE0	594030	0.00322862
81840858	KTI RC REPLACE POLE 2205 & INSTALL		Employee Expenses-EE0	593040	0.02985098
81588090	DONE BJQ - TURNOVER; SOUTH(25) ST		Employee Expenses-EE0	108030	0.66813921
81588090	DONE BJQ - TURNOVER; SOUTH(25) ST		Employee Expenses-EE0	107010	0.33186079
81760499	SC: 1 FADO LN GRN, OH TEMP DEMO		Employee Expenses-EE0	108030	1
81732928	JDB 80 GOODRIDGE RD REDDING,SHFT PO		Employee Expenses-EE0	594030	0.06040989
81732928	JDB 80 GOODRIDGE RD REDDING,SHFT PO		Employee Expenses-EE0	108030	0.19938191
81732928	JDB 80 GOODRIDGE RD REDDING,SHFT PO		Employee Expenses-EE0	583280	0.08756235
81732928	JDB 80 GOODRIDGE RD REDDING,SHFT PO		Employee Expenses-EE0	593020	0.19058773
81732928	JDB 80 GOODRIDGE RD REDDING,SHFT PO		Employee Expenses-EE0	107010	0.46205812
81803690	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07793903
81803690	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.01072771
81803690	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.58892775
81803690	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32240551
80944295	*D&D*KA - Conv. 1437771 - Priority		Employee Expenses-EE0	596000	1
80883929	*PROJ* Patrol, North Stonington, P3		Employee Expenses-EE0	107010	0.78432505
80883929	*PROJ* Patrol, North Stonington, P3		Employee Expenses-EE0	593040	0.21567495
82170237	9A - CAR VS POLE - APPROVED 12/27/2		Employee Expenses-EE0	583280	0.16785511
82170237	9A - CAR VS POLE - APPROVED 12/27/2		Employee Expenses-EE0	108030	0.28807381
82170237	9A - CAR VS POLE - APPROVED 12/27/2		Employee Expenses-EE0	593020	0.09003303
82170237	9A - CAR VS POLE - APPROVED 12/27/2		Employee Expenses-EE0	107010	0.45403805
82035313	Yellow tag Y-29084-02024 Replace Re		Employee Expenses-EE0	107010	0.33922479
82035313	Yellow tag Y-29084-02024 Replace Re		Employee Expenses-EE0	108030	0.21221096
82035313	Yellow tag Y-29084-02024 Replace Re		Employee Expenses-EE0	594030	0.44856425
82089683	DJM. 8 FRANKLIN AVE WESTPORT. OH TE		Employee Expenses-EE0	107010	1
82118043	WRTN NEEDS LINE CLARK HILL (190) RD		Employee Expenses-EE0	593020	0.05739567
82118043	WRTN NEEDS LINE CLARK HILL (190) RD		Employee Expenses-EE0	108030	0.39945054
82118043	WRTN NEEDS LINE CLARK HILL (190) RD		Employee Expenses-EE0	594030	0.00503074
82118043	WRTN NEEDS LINE CLARK HILL (190) RD		Employee Expenses-EE0	107010	0.53812305
82212240	JK>HH588-1 (LAWN BOX)--DISC / REC D		Employee Expenses-EE0	594030	1
82041886	JLB 46 BUENA VISTA ST, STAMFORD CT		Employee Expenses-EE0	107010	0.33725209
82041886	JLB 46 BUENA VISTA ST, STAMFORD CT		Employee Expenses-EE0	593020	0.03866009
82041886	JLB 46 BUENA VISTA ST, STAMFORD CT		Employee Expenses-EE0	593050	0.13764648
82041886	JLB 46 BUENA VISTA ST, STAMFORD CT		Employee Expenses-EE0	596000	0.10982579
82041886	JLB 46 BUENA VISTA ST, STAMFORD CT		Employee Expenses-EE0	583280	0.10455054
82041886	JLB 46 BUENA VISTA ST, STAMFORD CT		Employee Expenses-EE0	108030	0.27206501
81715973	PD-57 TRUMBULL RD WTFD/DIS-REC SVC		Employee Expenses-EE0	593040	1
82118947	DG P#2567/2568 WILSONVILLE RD THOMP		Employee Expenses-EE0	108030	0.41685595
82118947	DG P#2567/2568 WILSONVILLE RD THOMP		Employee Expenses-EE0	107010	0.58314405
80285590	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.6280669
80285590	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.25063712
80285590	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	0.12129599
81446638	JES; EM...12/28/23 3 PARSELL LN WES		Employee Expenses-EE0	107010	0.7783101
81446638	JES; EM...12/28/23 3 PARSELL LN WES		Employee Expenses-EE0	108030	0.2216899
81471190	Muni - 9 MONTCLAIR DR., ENFIELD - D		Employee Expenses-EE0	594030	1
81779077	COMP NTW 07/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
81779077	COMP NTW 07/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
81915015	Muni appt-4/1---SUFFIELD, WAINSCOT,		Employee Expenses-EE0	594030	1
80315563	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	0.16037069
80315563	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593010	0.12185251
80315563	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.50672302
80315563	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.21105377
82165705	JTR - PARK ST HARTFORD CT - CABLE F		Employee Expenses-EE0	107010	0.85474976

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82165705	JTR - PARK ST HARTFORD CT - CABLE F		Employee Expenses-EE0	108030	0.14525024
82194509	**all work complete MAIN (241) ST -		Employee Expenses-EE0	108030	0.48046827
82194509	**all work complete MAIN (241) ST -		Employee Expenses-EE0	593020	0.0982594
82194509	**all work complete MAIN (241) ST -		Employee Expenses-EE0	107010	0.29688848
82194509	**all work complete MAIN (241) ST -		Employee Expenses-EE0	583280	0.12438386
81995621	CP TC 64 WILLOWMERE CIR, GRN: P#187		Employee Expenses-EE0	593020	0.1847315
81995621	CP TC 64 WILLOWMERE CIR, GRN: P#187		Employee Expenses-EE0	108030	0.12595892
81995621	CP TC 64 WILLOWMERE CIR, GRN: P#187		Employee Expenses-EE0	107010	0.52487008
81995621	CP TC 64 WILLOWMERE CIR, GRN: P#187		Employee Expenses-EE0	593050	0.1644395
82103145	PORTLAND, ISINGLASS HILL, 224, LOUI		Employee Expenses-EE0	107010	0.83945811
82103145	PORTLAND, ISINGLASS HILL, 224, LOUI		Employee Expenses-EE0	584280	0.16054189
81725322	DJM. 70 CLINTON AVE WESTPORT. LINE		Employee Expenses-EE0	107010	0.62701806
81725322	DJM. 70 CLINTON AVE WESTPORT. LINE		Employee Expenses-EE0	584280	0.08645342
81725322	DJM. 70 CLINTON AVE WESTPORT. LINE		Employee Expenses-EE0	583280	0.04340662
81725322	DJM. 70 CLINTON AVE WESTPORT. LINE		Employee Expenses-EE0	593020	0.03902632
81725322	DJM. 70 CLINTON AVE WESTPORT. LINE		Employee Expenses-EE0	108030	0.20409557
80322027	*ASP* CT Third Party Attachment Con		Employee Expenses-EE0	596000	0.23112032
80322027	*ASP* CT Third Party Attachment Con		Employee Expenses-EE0	593040	0.76887968
80433969	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	108030	0.18385292
80433969	BRISTOL LED FLOODS - 199W LED FLOOD		Employee Expenses-EE0	107010	0.81614708
82001652	15 DD BY 12/2/24 RC HANDHOLE 1032B		Employee Expenses-EE0	107010	1
81938141	** WARPAS (403) RD -- 3252 RP3251,		Employee Expenses-EE0	108030	0.18279763
81938141	** WARPAS (403) RD -- 3252 RP3251,		Employee Expenses-EE0	107010	0.81720237
82136519	TT TC 74 ASHTON RD, STM: P#8367 REP		Employee Expenses-EE0	108030	0.1710482
82136519	TT TC 74 ASHTON RD, STM: P#8367 REP		Employee Expenses-EE0	107010	0.8289518
81956924	print 3/27 CRP-11 Beechwood dr HW.		Employee Expenses-EE0	108030	0.03957737
81956924	print 3/27 CRP-11 Beechwood dr HW.		Employee Expenses-EE0	593050	0.31031463
81956924	print 3/27 CRP-11 Beechwood dr HW.		Employee Expenses-EE0	107010	0.65010799
82118638	9A - Car vs. Pole - APPROVED 6/12/2		Employee Expenses-EE0	593050	1
80454804	9A DIG UP- APPROVED 11/8/2024		Employee Expenses-EE0	594030	1
80282710	LITCHFIELD LED FLOODS #1 (119W 11EA		Employee Expenses-EE0	107010	0.81148384
80282710	LITCHFIELD LED FLOODS #1 (119W 11EA		Employee Expenses-EE0	108030	0.18851616
80046852	DJM. 90 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	108030	1
82101049	9a CAR VS POLE- NON BILLABLE - UNKN		Employee Expenses-EE0	108030	0.31634813
82101049	9a CAR VS POLE- NON BILLABLE - UNKN		Employee Expenses-EE0	107010	0.52578941
82101049	9a CAR VS POLE- NON BILLABLE - UNKN		Employee Expenses-EE0	593020	0.12316991
82101049	9a CAR VS POLE- NON BILLABLE - UNKN		Employee Expenses-EE0	596000	0.03469255
80652445	WO 14058287 - INT- 83799 - DG UPGRA		Employee Expenses-EE0	584280	0.20914858
80652445	WO 14058287 - INT- 83799 - DG UPGRA		Employee Expenses-EE0	596000	0.79085142
80416566	*HAWK*CD02109-P2558 EAST HADDAM SET		Employee Expenses-EE0	107010	0.33241515
80416566	*HAWK*CD02109-P2558 EAST HADDAM SET		Employee Expenses-EE0	593020	0.21036456
80416566	*HAWK*CD02109-P2558 EAST HADDAM SET		Employee Expenses-EE0	583280	0.0894831
80416566	*HAWK*CD02109-P2558 EAST HADDAM SET		Employee Expenses-EE0	593050	0.04708425
80416566	*HAWK*CD02109-P2558 EAST HADDAM SET		Employee Expenses-EE0	108030	0.32065294
81354427	*** AJC PROJECTS CD01958 S12 VALLEY		Employee Expenses-EE0	594030	0.00749703
81354427	*** AJC PROJECTS CD01958 S12 VALLEY		Employee Expenses-EE0	108030	0.189207
81354427	*** AJC PROJECTS CD01958 S12 VALLEY		Employee Expenses-EE0	107010	0.76627421
81354427	*** AJC PROJECTS CD01958 S12 VALLEY		Employee Expenses-EE0	593020	0.03702176
82138298	MCB - 1646 HIGHLAND AVE, WTBY - REM		Employee Expenses-EE0	108030	1
82138300	#OH LA SIMSBURY, 4 BROOK - UPGRADE		Employee Expenses-EE0	108030	0.17511468
82138300	#OH LA SIMSBURY, 4 BROOK - UPGRADE		Employee Expenses-EE0	107010	0.82488532
82057932	16 Ridgewood Ave, Madison - demo OH		Employee Expenses-EE0	108030	1
80430307	WINDSOR LOCKS, MAIN, 87, Jack Thave		Employee Expenses-EE0	107010	1
82195009	work completed in field - 5/5 WEST		Employee Expenses-EE0	107010	0.3505704
82195009	work completed in field - 5/5 WEST		Employee Expenses-EE0	108030	0.6494296
82165612	JTR, 354 LONG HILL ST, EAST HARTFOR		Employee Expenses-EE0	593020	0.06454262
82165612	JTR, 354 LONG HILL ST, EAST HARTFOR		Employee Expenses-EE0	108030	0.30459969
82165612	JTR, 354 LONG HILL ST, EAST HARTFOR		Employee Expenses-EE0	107010	0.63085769
82136930	*SYS PROJ* TW - Conv. 1614705 - Mak		Employee Expenses-EE0	593040	0.12123381
82136930	*SYS PROJ* TW - Conv. 1614705 - Mak		Employee Expenses-EE0	594030	0.14764578
82136930	*SYS PROJ* TW - Conv. 1614705 - Mak		Employee Expenses-EE0	596000	0.08736169
82136930	*SYS PROJ* TW - Conv. 1614705 - Mak		Employee Expenses-EE0	593050	0.12721199
82136930	*SYS PROJ* TW - Conv. 1614705 - Mak		Employee Expenses-EE0	593020	0.51654673
80275651	MF CLEAN UP SPACER CABLE ON MILL ST		Employee Expenses-EE0	593040	0.01351991
80275651	MF CLEAN UP SPACER CABLE ON MILL ST		Employee Expenses-EE0	583280	0.02918916
80275651	MF CLEAN UP SPACER CABLE ON MILL ST		Employee Expenses-EE0	108030	0.27138475
80275651	MF CLEAN UP SPACER CABLE ON MILL ST		Employee Expenses-EE0	107010	0.37423605
80275651	MF CLEAN UP SPACER CABLE ON MILL ST		Employee Expenses-EE0	594030	0.00133925
80275651	MF CLEAN UP SPACER CABLE ON MILL ST		Employee Expenses-EE0	593020	0.31033086
81803011	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05753039
81803011	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00791862
81803011	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71920698
81803011	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21534401
80276177	*D&D* AD-Conv#1290955-PriorityMakeR		Employee Expenses-EE0	596000	1
81996846	JTR - CANAL ST WEST HARTFORD - FTR		Employee Expenses-EE0	593020	0.10481043
81996846	JTR - CANAL ST WEST HARTFORD - FTR		Employee Expenses-EE0	107010	0.61633448
81996846	JTR - CANAL ST WEST HARTFORD - FTR		Employee Expenses-EE0	108030	0.27885509
81979726	COMP CCC 04/01/24 - POLE INSTALL* H		Employee Expenses-EE0	107010	0.66593722
81979726	COMP CCC 04/01/24 - POLE INSTALL* H		Employee Expenses-EE0	108030	0.33406278
80145173	TO STORES--RA P#1409 ANDERSON RD TH		Employee Expenses-EE0	593020	0.11614139
80145173	TO STORES--RA P#1409 ANDERSON RD TH		Employee Expenses-EE0	108030	0.29034272
80145173	TO STORES--RA P#1409 ANDERSON RD TH		Employee Expenses-EE0	107010	0.59351589
80145174	130 NORTH LAKE SHORE DRIVE BROOKFIE		Employee Expenses-EE0	107010	1
82096288	DG P#D1181 125 KENNEDY DR (REAR) PU		Employee Expenses-EE0	107010	1
81994883	9A - CAR VS FRONTIER POLE 427 - APP		Employee Expenses-EE0	108030	0.43566576
81994883	9A - CAR VS FRONTIER POLE 427 - APP		Employee Expenses-EE0	107010	0.32249105
81994883	9A - CAR VS FRONTIER POLE 427 - APP		Employee Expenses-EE0	583280	0.13511026
81994883	9A - CAR VS FRONTIER POLE 427 - APP		Employee Expenses-EE0	593020	0.10673293
80460461	MG-p#3297-28 GENDREAU DR DAYVILLE,		Employee Expenses-EE0	583280	0.16697682
80460461	MG-p#3297-28 GENDREAU DR DAYVILLE,		Employee Expenses-EE0	593050	0.08271819
80460461	MG-p#3297-28 GENDREAU DR DAYVILLE,		Employee Expenses-EE0	593020	0.03507847
80460461	MG-p#3297-28 GENDREAU DR DAYVILLE,		Employee Expenses-EE0	108030	0.43179703
80460461	MG-p#3297-28 GENDREAU DR DAYVILLE,		Employee Expenses-EE0	107010	0.28342948
80080484	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593040	0.17010494
80080484	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	595000	0.0283499
80080484	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593020	0.31359704
80080484	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	596000	0.46480939
80080484	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593010	0.02313873
81853764	RL:3 LAUDER WAY-GRN: REMOVE DB TEMP		Employee Expenses-EE0	108030	1
81853765	WRTN COMPLETE 482::STRAITSVILLE:RD:		Employee Expenses-EE0	593020	0.91146673
81853765	WRTN COMPLETE 482::STRAITSVILLE:RD:		Employee Expenses-EE0	107010	0.05207614
81853765	WRTN COMPLETE 482::STRAITSVILLE:RD:		Employee Expenses-EE0	108030	0.03645713
82103018	MCB - 3 OAKWOOD DR, MIDDLEBURY - IN		Employee Expenses-EE0	107010	1
82103019	MG-P#557- BIGELOW RD, HAMPTON- RPLC		Employee Expenses-EE0	593040	1
80516098	CAR V POLE - APPROVED 8/15/24		Employee Expenses-EE0	583280	0.12149434
80516098	CAR V POLE - APPROVED 8/15/24		Employee Expenses-EE0	593020	0.04492658
80516098	CAR V POLE - APPROVED 8/15/24		Employee Expenses-EE0	107010	0.27264384
80516098	CAR V POLE - APPROVED 8/15/24		Employee Expenses-EE0	594030	0.00616875
80516098	CAR V POLE - APPROVED 8/15/24		Employee Expenses-EE0	108030	0.55476649
82046045	10/7/25 MADE NON-BILLABLE (RR) - 9A		Employee Expenses-EE0	593020	0.21585649
82046045	10/7/25 MADE NON-BILLABLE (RR) - 9A		Employee Expenses-EE0	593050	0.06453551
82046045	10/7/25 MADE NON-BILLABLE (RR) - 9A		Employee Expenses-EE0	107010	0.34921495
82046045	10/7/25 MADE NON-BILLABLE (RR) - 9A		Employee Expenses-EE0	108030	0.23444328
82046045	10/7/25 MADE NON-BILLABLE (RR) - 9A		Employee Expenses-EE0	583280	0.13594978
80380615	MATERIAL JD; OGDEN RD STAMFORD; REP		Employee Expenses-EE0	108030	1
80140126	*D&D* JA-Conv#1191275-MakeReadyNonR		Employee Expenses-EE0	593040	1
81094467	MG-P#1522-MILLER:RD (99)CANTERBURY-		Employee Expenses-EE0	108030	0.18829768
81094467	MG-P#1522-MILLER:RD (99)CANTERBURY-		Employee Expenses-EE0	107010	0.81170232
81185586	NH - INSTALL 4/0AL 3W CONDUCTORS FO		Employee Expenses-EE0	107010	1
81185587	NH - **ALL WORK COMPLETE** RUN NEW		Employee Expenses-EE0	107010	0.7965492
81185587	NH - **ALL WORK COMPLETE** RUN NEW		Employee Expenses-EE0	108030	0.2034508
81854841	work completed in field - BICKNELL(		Employee Expenses-EE0	107010	0.25320979
81854841	work completed in field - BICKNELL(		Employee Expenses-EE0	583280	0.31974575
81854841	work completed in field - BICKNELL(		Employee Expenses-EE0	108030	0.42704446
80073330	zINT-98938 WO# 18925766 WETHERSFIEL		Employee Expenses-EE0	107010	0.25844152
80073330	zINT-98938 WO# 18925766 WETHERSFIEL		Employee Expenses-EE0	593040	0.0431404
80073330	zINT-98938 WO# 18925766 WETHERSFIEL		Employee Expenses-EE0	108030	0.44173425
80073330	zINT-98938 WO# 18925766 WETHERSFIEL		Employee Expenses-EE0	583280	0.25668383
80297615	*D&D* AML-Conv#1305104-PriorityMake		Employee Expenses-EE0	596000	1
81995638	CAR VS POLE 326 - NO RPT FOUND - CA		Employee Expenses-EE0	107010	0.7783101
81995638	CAR VS POLE 326 - NO RPT FOUND - CA		Employee Expenses-EE0	108030	0.2216899
81083014	*D&D*KA - Conv. 1595962- Make Ready		Employee Expenses-EE0	594030	1
82136738	SL - 30 FOURTH ST, NEW BRITAIN - (F		Employee Expenses-EE0	108030	0.42921281
82136738	SL - 30 FOURTH ST, NEW BRITAIN - (F		Employee Expenses-EE0	107010	0.57078719
80567910	NEW GC 8/2/23 (RSO-PUNZALAN) AMBER		Employee Expenses-EE0	593040	0.14736306
80567910	NEW GC 8/2/23 (RSO-PUNZALAN) AMBER		Employee Expenses-EE0	107010	0.41004486
80567910	NEW GC 8/2/23 (RSO-PUNZALAN) AMBER		Employee Expenses-EE0	594030	0.00418649
80567910	NEW GC 8/2/23 (RSO-PUNZALAN) AMBER		Employee Expenses-EE0	593020	0.0202936
80567910	NEW GC 8/2/23 (RSO-PUNZALAN) AMBER		Employee Expenses-EE0	593050	0.14450863
80567910	NEW GC 8/2/23 (RSO-PUNZALAN) AMBER		Employee Expenses-EE0	108030	0.21872366
80567910	NEW GC 8/2/23 (RSO-PUNZALAN) AMBER		Employee Expenses-EE0	583280	0.05487971
82172056	APPRENTICES RC REPLACE FRONTIER POL		Employee Expenses-EE0	107010	0.36121142
82172056	APPRENTICES RC REPLACE FRONTIER POL		Employee Expenses-EE0	593040	0.00066112
82172056	APPRENTICES RC REPLACE FRONTIER POL		Employee Expenses-EE0	593020	0.16053456
82172056	APPRENTICES RC REPLACE FRONTIER POL		Employee Expenses-EE0	108030	0.38811252
82172056	APPRENTICES RC REPLACE FRONTIER POL		Employee Expenses-EE0	593050	0.0258748
82172056	APPRENTICES RC REPLACE FRONTIER POL		Employee Expenses-EE0	583280	0.05241071
82172056	APPRENTICES RC REPLACE FRONTIER POL		Employee Expenses-EE0	596000	0.01119489
82247656	Y RD 9, WILLINGTON - OH SVC REMOVAL		Employee Expenses-EE0	108030	0.94378413
82247656	Y RD 9, WILLINGTON - OH SVC REMOVAL		Employee Expenses-EE0	593040	0.05621587
81652137	*HAWK*Conv#1604444-PriorityMakeRead		Employee Expenses-EE0	593040	0.23280577
81652137	*HAWK*Conv#1604444-PriorityMakeRead		Employee Expenses-EE0	596000	0.3251772
81652137	*HAWK*Conv#1604444-PriorityMakeRead		Employee Expenses-EE0	593020	0.09224197
81652137	*HAWK*Conv#1604444-PriorityMakeRead		Employee Expenses-EE0	594030	0.34977506
82084676	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	107010	0.7
82084676	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	108030	0.2
82084676	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	593040	0.05
82084676	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	594030	0.05
82287980	JDB 20 WHITEWOOD HOLLOW CT -- PAD 4		Employee Expenses-EE0	107010	0.20564175
82287980	JDB 20 WHITEWOOD HOLLOW CT -- PAD 4		Employee Expenses-EE0	108030	0.41624354
82287980	JDB 20 WHITEWOOD HOLLOW CT -- PAD 4		Employee Expenses-EE0	584280	0.37811472
82242456	5/6 WALNUT ST, MIDDLETOWN.		Employee Expenses-EE0	108030	0.26370797
82242456	5/6 WALNUT ST, MIDDLETOWN.		Employee Expenses-EE0	107010	0.73629203
82242461	DONE PRINT BQ/GOSHEN, P#3363 (34) H		Employee Expenses-EE0	593040	1
82288241	9A - CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	108030	0.46963685
82288241	9A - CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	593050	0.2070438
82288241	9A - CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	593020	0.05022106
82288241	9A - CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	107010	0.27309829
80878675	*PROJ* Patrol, Darien, P3		Employee Expenses-EE0	107010	0.75611071
80878675	*PROJ* Patrol, Darien, P3		Employee Expenses-EE0	593040	0.24388929
81713544	See Note under PRE 204 15 DD BY 3/1		Employee Expenses-EE0	107010	1
82057405	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	107010	0.5696738
82057405	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	108030	0.29359268
82057405	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	593020	0.03735612
82057405	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	594030	0.01188987
82057405	9A CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	593040	0.08748753
82074914	*SYS PRJ* KA - Conv. 1483266 - Mak		Employee Expenses-EE0	596000	1
82282670	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	594030	1
82195435	MM - 80 FOREST ST , NEW CANAAN - *D		Employee Expenses-EE0	108030	1
82180912	BM; *Demo Rec* BEACON FALLS, MAIN,		Employee Expenses-EE0	108030	1
82138921	5DD 5/2 JRP - West St SOG P#1220 Di		Employee Expenses-EE0	108030	1
82276010	DOA HAR 07/10/24 - 2024 POLE PROJEC		Employee Expenses-EE0	108030	0.38851445
82276010	DOA HAR 07/10/24 - 2024 POLE PROJEC		Employee Expenses-EE0	107010	0.61148555
81794663	9A CAR VS POLE 8229 - APPROVED 9/17		Employee Expenses-EE0	583280	0.13867723
81794663	9A CAR VS POLE 8229 - APPROVED 9/17		Employee Expenses-EE0	108030	0.20821914
81794663	9A CAR VS POLE 8229 - APPROVED 9/17		Employee Expenses-EE0	593020	0.11482396
81794663	9A CAR VS POLE 8229 - APPROVED 9/17		Employee Expenses-EE0	107010	0.53827967
82136125	NEW JC-4/18/24--UNCASVILLE, NORWICH		Employee Expenses-EE0	108030	1
82235201	9A - Car vs. Pole - waiting on PR 1		Employee Expenses-EE0	593050	0.24002278
82235201	9A - Car vs. Pole - waiting on PR 1		Employee Expenses-EE0	593020	0.2880361
82235201	9A - Car vs. Pole - waiting on PR 1		Employee Expenses-EE0	108030	0.41372059
82235201	9A - Car vs. Pole - waiting on PR 1		Employee Expenses-EE0	107010	0.05822053
82270872	DEEP RIVER, SPRING, 60/REMOVE OH TE		Employee Expenses-EE0	108030	1
82270876	JTR*, *MG* CD02182-02 WO#2, 3333 B		Employee Expenses-EE0	107010	0.7926649
82270876	JTR*, *MG* CD02182-02 WO#2, 3333 B		Employee Expenses-EE0	593020	0.19954302
82270876	JTR*, *MG* CD02182-02 WO#2, 3333 B		Employee Expenses-EE0	593040	0.00779208
81836265	Rockville Rd 72, East Windsor. Remo		Employee Expenses-EE0	108030	1
82218133	(AB) 5/9/24 9A TURNOVER1149 MONROE		Employee Expenses-EE0	107010	0.53335857
82218133	(AB) 5/9/24 9A TURNOVER1149 MONROE		Employee Expenses-EE0	583280	0.07664788
82218133	(AB) 5/9/24 9A TURNOVER1149 MONROE		Employee Expenses-EE0	593020	0.10334464
82218133	(AB) 5/9/24 9A TURNOVER1149 MONROE		Employee Expenses-EE0	108030	0.28109779
82218133	(AB) 5/9/24 9A TURNOVER1149 MONROE		Employee Expenses-EE0	594030	0.00555112
82161017	*SEE NOTES!* WRTN--JK>REF PAD B--CU		Employee Expenses-EE0	107010	0.93539188
82161017	*SEE NOTES!* WRTN--JK>REF PAD B--CU		Employee Expenses-EE0	108030	0.00054484
82161017	*SEE NOTES!* WRTN--JK>REF PAD B--CU		Employee Expenses-EE0	584280	0.06406328
80493504	***INSTALL 1PH PRI RISER, PRI CBL &		Employee Expenses-EE0	584280	0.15071921
80493504	***INSTALL 1PH PRI RISER, PRI CBL &		Employee Expenses-EE0	107010	0.83656468
80493504	***INSTALL 1PH PRI RISER, PRI CBL &		Employee Expenses-EE0	593040	0.01271611
V2357452	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicles 3 - 2022 Altec Heavy Duty Vehicles $244,162ea = $732,486 These units were originally written under WO V2357446 CTEDVH21 - delivery was delayed therefore re-written under 2023 project. Unit #'s: 2357452,2357458,2357454	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
V2357627	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $259,325.46 Unit #2357627 CT Electric Distribution Fleet Capital Vehicle - Transfer	Employee Expenses-EE0	107010	1
V2357732	CT Elec D Fleet Capital Vehicle Pur	1 2023 Material Handler W/Altec AM55E $229,800 - from Svc Co Entity 61 - WO V00SF091 to CT Elec D Entity 11 V2357732	Employee Expenses-EE0	107010	1
24REL151	REL -ASHFORD, CT	REL -ASHFORD, CT	Employee Expenses-EE0	107010	1
81732638	West River Rd 48, EW. DB Svc 4/0 10		Employee Expenses-EE0	107010	1
81732645	PR BJQ, WARREN, POLE 1119 (40) SACK		Employee Expenses-EE0	108030	0.76674139
81732645	PR BJQ, WARREN, POLE 1119 (40) SACK		Employee Expenses-EE0	593020	0.04660833
81732645	PR BJQ, WARREN, POLE 1119 (40) SACK		Employee Expenses-EE0	594030	0.01486115
81732645	PR BJQ, WARREN, POLE 1119 (40) SACK		Employee Expenses-EE0	107010	0.17178912
81974279	DG P1379 ASHFORD RD EASTFORD 8 LOT		Employee Expenses-EE0	107010	0.89888349
81974279	DG P1379 ASHFORD RD EASTFORD 8 LOT		Employee Expenses-EE0	584280	0.09302823
81974279	DG P1379 ASHFORD RD EASTFORD 8 LOT		Employee Expenses-EE0	593040	0.00808828
82094580	DG P#2207 LOT X1 LOGEE RD THOMPSON		Employee Expenses-EE0	107010	0.6339008
82094580	DG P#2207 LOT X1 LOGEE RD THOMPSON		Employee Expenses-EE0	593020	0.04170411
82094580	DG P#2207 LOT X1 LOGEE RD THOMPSON		Employee Expenses-EE0	108030	0.25246284
82094580	DG P#2207 LOT X1 LOGEE RD THOMPSON		Employee Expenses-EE0	583280	0.07193225
81858520	PR BJQ, KENT, POLE 109 (220) KENT H		Employee Expenses-EE0	593020	0.07817972
81858520	PR BJQ, KENT, POLE 109 (220) KENT H		Employee Expenses-EE0	594030	0.00947005
81858520	PR BJQ, KENT, POLE 109 (220) KENT H		Employee Expenses-EE0	108030	0.54334101
81858520	PR BJQ, KENT, POLE 109 (220) KENT H		Employee Expenses-EE0	107010	0.29864055
81858520	PR BJQ, KENT, POLE 109 (220) KENT H		Employee Expenses-EE0	593040	0.07036866
80456698	KTI WQ, WASH, P2588 & 2590 WALKER B		Employee Expenses-EE0	107010	0.55664162
80456698	KTI WQ, WASH, P2588 & 2590 WALKER B		Employee Expenses-EE0	593020	0.04900025
80456698	KTI WQ, WASH, P2588 & 2590 WALKER B		Employee Expenses-EE0	108030	0.39435813
82047852	APPT 5/8 EVW - 34 Cobble Rd, Salisb		Employee Expenses-EE0	107010	0.32578946
82047852	APPT 5/8 EVW - 34 Cobble Rd, Salisb		Employee Expenses-EE0	108030	0.67421054
82047857	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.15159846
82047857	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.27978797
82047857	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.13530109
82047857	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.05067
82047857	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.38264248
81613729	JRP - Peter Cir SOG Repl 25KVA Xfmr		Employee Expenses-EE0	108030	0.24887106
81613729	JRP - Peter Cir SOG Repl 25KVA Xfmr		Employee Expenses-EE0	583280	0.02811463
81613729	JRP - Peter Cir SOG Repl 25KVA Xfmr		Employee Expenses-EE0	593020	0.05906684
81613729	JRP - Peter Cir SOG Repl 25KVA Xfmr		Employee Expenses-EE0	593040	0.01182033
81613729	JRP - Peter Cir SOG Repl 25KVA Xfmr		Employee Expenses-EE0	593050	0.23134424
81613729	JRP - Peter Cir SOG Repl 25KVA Xfmr		Employee Expenses-EE0	107010	0.42078289
80640958	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	107010	0.68334675
80640958	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	594030	0.06397157
80640958	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	593050	0.0019948
80640958	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	108030	0.16343144
80640958	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	583280	0.00933757
80640958	CD01926 - 21J4 Amenia Union Rd Reco		Employee Expenses-EE0	593020	0.07791788
81447459	WHITE BIRCH CIR 52, SOMERS - OH/DB		Employee Expenses-EE0	594030	1
81447582	PORTLAND, THOMPSON HILL, 131, Kevin		Employee Expenses-EE0	107010	0.93883884
81447582	PORTLAND, THOMPSON HILL, 131, Kevin		Employee Expenses-EE0	593040	0.06116116
81972213	OLD SAYBROOK, ATTAWANHOOD, 33/RMV T		Employee Expenses-EE0	108030	1
24REL166	REL -MANSFIELD, CT	REL -MANSFIELD, CT	Employee Expenses-EE0	107010	1
24REL167	REL -MARLBOROUGH, CT	REL -MARLBOROUGH, CT	Employee Expenses-EE0	107010	1
24ETRLES	2024 CT ETR ES intl capital labor	2024 CT ETR ES internal capital labor	Employee Expenses-EE0	107010	1
80672809	BM; OXFORD, MAIN, 200,quarry walk.		Employee Expenses-EE0	584280	0.21546536
80672809	BM; OXFORD, MAIN, 200,quarry walk.		Employee Expenses-EE0	108030	0.29434758
80672809	BM; OXFORD, MAIN, 200,quarry walk.		Employee Expenses-EE0	107010	0.49018705
81928622	**BRANFORD, SHORE, 308 p43519 repla		Employee Expenses-EE0	107010	0.38604963
81928622	**BRANFORD, SHORE, 308 p43519 repla		Employee Expenses-EE0	108030	0.42613777
81928622	**BRANFORD, SHORE, 308 p43519 repla		Employee Expenses-EE0	583280	0.1878126
81315655	CAR VS POLE - APPROVED 3/18/2025		Employee Expenses-EE0	593020	0.354416
81315655	CAR VS POLE - APPROVED 3/18/2025		Employee Expenses-EE0	108030	0.23230382
81315655	CAR VS POLE - APPROVED 3/18/2025		Employee Expenses-EE0	107010	0.41328018
81650560	RM 49 NEWTOWN AVE , NORWALK - !! s		Employee Expenses-EE0	108030	0.51435863
81650560	RM 49 NEWTOWN AVE , NORWALK - !! s		Employee Expenses-EE0	593040	0.00188046
81650560	RM 49 NEWTOWN AVE , NORWALK - !! s		Employee Expenses-EE0	593020	0.23676293
82144342	*SYS PROJ* BD - Conv. 1485222 - Mak		Employee Expenses-EE0	107010	0.24699799
82144342	*SYS PROJ* BD - Conv. 1485222 - Mak		Employee Expenses-EE0	593040	0.09182725
82144342	*SYS PROJ* BD - Conv. 1485222 - Mak		Employee Expenses-EE0	593020	0.6193141
82144342	*SYS PROJ* BD - Conv. 1485222 - Mak		Employee Expenses-EE0	593050	0.03235945
82144342	*SYS PROJ* BD - Conv. 1485222 - Mak		Employee Expenses-EE0	107010	0.15818473
82144342	*SYS PROJ* BD - Conv. 1485222 - Mak		Employee Expenses-EE0	583280	0.09831447
82002970	*D&D*Conv. 1625921 - Make Ready Non		Employee Expenses-EE0	593020	0.22925632
82002970	*D&D*Conv. 1625921 - Make Ready Non		Employee Expenses-EE0	583280	0.20013675
82002970	*D&D*Conv. 1625921 - Make Ready Non		Employee Expenses-EE0	107010	0.34935446
82002970	*D&D*Conv. 1625921 - Make Ready Non		Employee Expenses-EE0	594030	0.01653059
82002970	*D&D*Conv. 1625921 - Make Ready Non		Employee Expenses-EE0	593040	0.20472188
82212503	WRTN COMPLETE 23 DAIVISON RD MOODUS		Employee Expenses-EE0	108030	0.38265881
82212503	WRTN COMPLETE 23 DAIVISON RD MOODUS		Employee Expenses-EE0	107010	0.61734119
81995168	DEEP RIVER, RIVER, 152/UPGRADE XF,M		Employee Expenses-EE0	107010	0.31759845
81995168	DEEP RIVER, RIVER, 152/UPGRADE XF,M		Employee Expenses-EE0	583280	0.25536114
81995168	DEEP RIVER, RIVER, 152/UPGRADE XF,M		Employee Expenses-EE0	108030	0.4270404
82235492	9A- CAR VS POLE - APPROVED 11/29/24		Employee Expenses-EE0	593040	0.07269877
82235492	9A- CAR VS POLE - APPROVED 11/29/24		Employee Expenses-EE0	107010	0.44809856
82235492	9A- CAR VS POLE - APPROVED 11/29/24		Employee Expenses-EE0	593050	0.01157637
82235492	9A- CAR VS POLE - APPROVED 11/29/24		Employee Expenses-EE0	583280	0.13653359
82235492	9A- CAR VS POLE - APPROVED 11/29/24		Employee Expenses-EE0	593020	0.01122993
82235492	9A- CAR VS POLE - APPROVED 11/29/24		Employee Expenses-EE0	108030	0.31986277
81978464	MATERIAL KTI BM; OXFORD, PROKOP, 79		Employee Expenses-EE0	108030	0.03263745
81978464	MATERIAL KTI BM; OXFORD, PROKOP, 79		Employee Expenses-EE0	593040	0.0296863
81978464	MATERIAL KTI BM; OXFORD, PROKOP, 79		Employee Expenses-EE0	107010	0.87240136
81978464	MATERIAL KTI BM; OXFORD, PROKOP, 79		Employee Expenses-EE0	593020	0.06527489
81933560	PD-1151R HARTFORD TPKE WATERFORD/NE		Employee Expenses-EE0	108030	0.0663232
81933560	PD-1151R HARTFORD TPKE WATERFORD/NE		Employee Expenses-EE0	594030	0.01677184
81933560	PD-1151R HARTFORD TPKE WATERFORD/NE		Employee Expenses-EE0	593020	0.01322787
81933560	PD-1151R HARTFORD TPKE WATERFORD/NE		Employee Expenses-EE0	583280	0.03577195
81933560	PD-1151R HARTFORD TPKE WATERFORD/NE		Employee Expenses-EE0	107010	0.86790514
82165885	4/29 CAR VS P#560 - NO PR - NON-BIL		Employee Expenses-EE0	593040	1
82206541	MG-9A- P#228 N SOCIETY(495) RD CANT		Employee Expenses-EE0	108030	0.45062132
82206541	MG-9A- P#228 N SOCIETY(495) RD CANT		Employee Expenses-EE0	107010	0.50029976
82206541	MG-9A- P#228 N SOCIETY(495) RD CANT		Employee Expenses-EE0	594030	0.00839329
82206541	MG-9A- P#228 N SOCIETY(495) RD CANT		Employee Expenses-EE0	593020	0.04068563
81511656	NEW GC 01/08/24 Fanning (48) Rd Led		Employee Expenses-EE0	108030	0.10180074
81511656	NEW GC 01/08/24 Fanning (48) Rd Led		Employee Expenses-EE0	107010	0.88549412
81511656	NEW GC 01/08/24 Fanning (48) Rd Led		Employee Expenses-EE0	593040	0.00523072
81511656	NEW GC 01/08/24 Fanning (48) Rd Led		Employee Expenses-EE0	583280	0.00747442
81726372	VALID App Group SD; 12 ROCKY HILL R		Employee Expenses-EE0	107010	0.45115702
81726372	VALID App Group SD; 12 ROCKY HILL R		Employee Expenses-EE0	108030	0.39165656
81726372	VALID App Group SD; 12 ROCKY HILL R		Employee Expenses-EE0	583280	0.03541535
81726372	VALID App Group SD; 12 ROCKY HILL R		Employee Expenses-EE0	593050	0.02847821
81726372	VALID App Group SD; 12 ROCKY HILL R		Employee Expenses-EE0	593040	0.04206258
81726372	VALID App Group SD; 12 ROCKY HILL R		Employee Expenses-EE0	593020	0.05123026
82194424	9A CAR VS POLE - APPROVED 10/11/24		Employee Expenses-EE0	593020	0.14461049
82194424	9A CAR VS POLE - APPROVED 10/11/24		Employee Expenses-EE0	108030	0.47940224
82194424	9A CAR VS POLE - APPROVED 10/11/24		Employee Expenses-EE0	107010	0.37598727
81760857	COMP TOL 2/23/24* MANCHESTER,623 KE		Employee Expenses-EE0	596000	1
82120337	**BRANFORD, MONTOWESE, 115, C/O BEA		Employee Expenses-EE0	108030	1
82120342	**115 SOUTH MOUNTOWESE ST BRANFORD,		Employee Expenses-EE0	108030	1
80446186	pr 4/11 JFC - OAKVILLE, MANGO, 60,		Employee Expenses-EE0	596000	0.06357307
80446186	pr 4/11 JFC - OAKVILLE, MANGO, 60,		Employee Expenses-EE0	107010	0.40840247
80446186	pr 4/11 JFC - OAKVILLE, MANGO, 60,		Employee Expenses-EE0	593050	0.05975854
80446186	pr 4/11 JFC - OAKVILLE, MANGO, 60,		Employee Expenses-EE0	583280	0.06051545
80446186	pr 4/11 JFC - OAKVILLE, MANGO, 60,		Employee Expenses-EE0	593020	0.1876541
80446186	pr 4/11 JFC - OAKVILLE, MANGO, 60,		Employee Expenses-EE0	108030	0.22009638
82213635	COMP TOL 05/22/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82213635	COMP TOL 05/22/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
GXC24E10	2AX - Madison Ladder 2024	2AX - Madison Ladder 2024	Employee Expenses-EE0	107010	1
GXC24E11	3H2 - Graybar Tool Order 2024	3H2 - Graybar Tool Order 2024	Employee Expenses-EE0	107010	1
GXC24E12	2AX - Madison Forklife Base 2024	2AX - Madison Forklife Base 2024	Employee Expenses-EE0	107010	1
82089292	CAR V POLE -LOW WIRES		Employee Expenses-EE0	107010	0.79635927
82089292	CAR V POLE -LOW WIRES		Employee Expenses-EE0	108030	0.20364073
82200779	MATERIAL MM - 28 SPRINGBROOK LANE,		Employee Expenses-EE0	107010	0.49754784
82200779	MATERIAL MM - 28 SPRINGBROOK LANE,		Employee Expenses-EE0	108030	0.42286369
82200779	MATERIAL MM - 28 SPRINGBROOK LANE,		Employee Expenses-EE0	593020	0.07958846
82212520	*SYS PROJ* JS - Conv. 1635650 - Mak		Employee Expenses-EE0	593020	1
82181044	4/30 BACON RD / SHAKER (243) RD --		Employee Expenses-EE0	584280	0.04982784
82181044	4/30 BACON RD / SHAKER (243) RD --		Employee Expenses-EE0	108030	0.23319371
82181044	4/30 BACON RD / SHAKER (243) RD --		Employee Expenses-EE0	107010	0.71697845
80522466	DJM. 15 ROCKYFIELD RD WESTPORT. NEW		Employee Expenses-EE0	594030	0.00782623
80522466	DJM. 15 ROCKYFIELD RD WESTPORT. NEW		Employee Expenses-EE0	593040	0.11776351
80522466	DJM. 15 ROCKYFIELD RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.87441026
81692989	MM 30 Popple Bridge Rd Griswold Pol		Employee Expenses-EE0	107010	1
81693072	**MM - 104 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	107010	1
81693073	JD; 59 RIPPOWAM RD STAMFORD; 200A O		Employee Expenses-EE0	107010	0.73052149
81693073	JD; 59 RIPPOWAM RD STAMFORD; 200A O		Employee Expenses-EE0	108030	0.26947851
82130285	9A CAR VS FRONTIER POLE 3580		Employee Expenses-EE0	593020	0.0373605
82130285	9A CAR VS FRONTIER POLE 3580		Employee Expenses-EE0	108030	0.29115053
82130285	9A CAR VS FRONTIER POLE 3580		Employee Expenses-EE0	107010	0.67148897
82194781	Work completed - 47 Fox Hill Ln-Enf		Employee Expenses-EE0	108030	0.64485218
82194781	Work completed - 47 Fox Hill Ln-Enf		Employee Expenses-EE0	584280	0.35514782
80541729	*PROJ* CD02197 TRIP SAVERS GCC / DO		Employee Expenses-EE0	107010	1
81652561	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15217043
81652561	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.30073683
81652561	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.29731966
81652561	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.07095947
81652561	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1788136
82234757	CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	583280	0.32101627
82234757	CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	108030	0.23587842
82234757	CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	593020	0.16443723
82234757	CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	107010	0.27866808
81893967	MG-P#4996-CHAPLIN, PHOENIXVILLE (45		Employee Expenses-EE0	107010	1
82035711	(NEED MUNI) CUST APPT 12/19/24 WM;		Employee Expenses-EE0	108030	0.52574455
82035711	(NEED MUNI) CUST APPT 12/19/24 WM;		Employee Expenses-EE0	583280	0.15925362
82035711	(NEED MUNI) CUST APPT 12/19/24 WM;		Employee Expenses-EE0	593040	0.03791313
82035711	(NEED MUNI) CUST APPT 12/19/24 WM;		Employee Expenses-EE0	107010	0.2770887
82203644	print 5/8 EVW - 1B08 - County Rd. T		Employee Expenses-EE0	593040	1
82170865	SC: 175 BROOKSIDE RD, DRN 100A OH T		Employee Expenses-EE0	107010	0.73877837
82170865	SC: 175 BROOKSIDE RD, DRN 100A OH T		Employee Expenses-EE0	108030	0.11871439
82170865	SC: 175 BROOKSIDE RD, DRN 100A OH T		Employee Expenses-EE0	593040	0.14250725
81612626	9A - CAR VS POLE -NFRN - NON BILLAB		Employee Expenses-EE0	108030	0.26418963
81612626	9A - CAR VS POLE -NFRN - NON BILLAB		Employee Expenses-EE0	593040	0.01836371
81612626	9A - CAR VS POLE -NFRN - NON BILLAB		Employee Expenses-EE0	107010	0.68840269
81612626	9A - CAR VS POLE -NFRN - NON BILLAB		Employee Expenses-EE0	593020	0.02904396
81894282	TL - MOUNT ARCHER RD, #122 LYME //		Employee Expenses-EE0	107010	1
81360722	CD01951, KDS, West St, Guilford, 35		Employee Expenses-EE0	108030	0.28898473
81360722	CD01951, KDS, West St, Guilford, 35		Employee Expenses-EE0	107010	0.47130168
81360722	CD01951, KDS, West St, Guilford, 35		Employee Expenses-EE0	593020	0.23971359
81360723	JDB 20 POUND ST RIDGEFIELD,4-580 IN		Employee Expenses-EE0	107010	1
81360724	JD; 80 DAVENPORT DR STAMFORD; INSTA		Employee Expenses-EE0	107010	1
81727215	WO 16345665-INT-89005-DG UPGRADE FO		Employee Expenses-EE0	108030	0.29776073
81727215	WO 16345665-INT-89005-DG UPGRADE FO		Employee Expenses-EE0	596000	0.04212545
81727215	WO 16345665-INT-89005-DG UPGRADE FO		Employee Expenses-EE0	107010	0.27119881
81727215	WO 16345665-INT-89005-DG UPGRADE FO		Employee Expenses-EE0	593050	0.03288383
81727215	WO 16345665-INT-89005-DG UPGRADE FO		Employee Expenses-EE0	583280	0.09990103
81727215	WO 16345665-INT-89005-DG UPGRADE FO		Employee Expenses-EE0	593020	0.24850922
81727215	WO 16345665-INT-89005-DG UPGRADE FO		Employee Expenses-EE0	594030	0.00762093
82084317	* PM-POLE #7098 BERLIN TPKE BERLIN-		Employee Expenses-EE0	107010	0.33205512
82084317	* PM-POLE #7098 BERLIN TPKE BERLIN-		Employee Expenses-EE0	108030	0.19337974
82084317	* PM-POLE #7098 BERLIN TPKE BERLIN-		Employee Expenses-EE0	583280	0.08951597
82084317	* PM-POLE #7098 BERLIN TPKE BERLIN-		Employee Expenses-EE0	593050	0.00758934
82084317	* PM-POLE #7098 BERLIN TPKE BERLIN-		Employee Expenses-EE0	594030	0.25945955
82084317	* PM-POLE #7098 BERLIN TPKE BERLIN-		Employee Expenses-EE0	593020	0.11800027
82046577	NEW BF STONINGTON, GREAT MARSH, 1,		Employee Expenses-EE0	108030	0.32499315
82046577	NEW BF STONINGTON, GREAT MARSH, 1,		Employee Expenses-EE0	107010	0.67500685
81113101	OLD MILL ROAD, MIDDLETOWN - ERIC TO		Employee Expenses-EE0	593050	1
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Employee Expenses-EE0	593050	0.00261157
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Employee Expenses-EE0	596000	0.00625133
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Employee Expenses-EE0	583280	0.00946304
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Employee Expenses-EE0	594030	0.00104247
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Employee Expenses-EE0	108030	0.15412822
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Employee Expenses-EE0	107010	0.72765222
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Employee Expenses-EE0	593040	0.06492746
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Employee Expenses-EE0	593020	0.03392369
81874793	NONBILLABLE - TRUCK VS POLE		Employee Expenses-EE0	107010	1
81047414	185 Old Horse Hill Rd, Westbrook -		Employee Expenses-EE0	108030	0.12241826
81047414	185 Old Horse Hill Rd, Westbrook -		Employee Expenses-EE0	593020	0.05033921
81047414	185 Old Horse Hill Rd, Westbrook -		Employee Expenses-EE0	107010	0.82724252
81349901	NEW BF STONINGTON, MONTAUK, 45, CHR		Employee Expenses-EE0	583280	0.36169935
81349901	NEW BF STONINGTON, MONTAUK, 45, CHR		Employee Expenses-EE0	108030	0.60486978
81349901	NEW BF STONINGTON, MONTAUK, 45, CHR		Employee Expenses-EE0	593040	0.03343086
82214457	Work Complete POLE 9066 WILLETTS AV		Employee Expenses-EE0	107010	0.07813339
82214457	Work Complete POLE 9066 WILLETTS AV		Employee Expenses-EE0	583280	0.30988564
82214457	Work Complete POLE 9066 WILLETTS AV		Employee Expenses-EE0	593040	0.0937524
82214457	Work Complete POLE 9066 WILLETTS AV		Employee Expenses-EE0	108030	0.51822857
82212121	WTG FOR PD RPT 5/9/24 (TH) 5/8/24 W		Employee Expenses-EE0	593020	0.05739401
82212121	WTG FOR PD RPT 5/9/24 (TH) 5/8/24 W		Employee Expenses-EE0	108030	0.44775247

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82212121	WTG FOR PD RPT 5/9/24 (TH) 5/8/24 W		Employee Expenses-EE0	593050	0.04782984
82212121	WTG FOR PD RPT 5/9/24 (TH) 5/8/24 W		Employee Expenses-EE0	107010	0.44332578
82212121	WTG FOR PD RPT 5/9/24 (TH) 5/8/24 W		Employee Expenses-EE0	594030	0.00369791
82007446	[FCOMP] MUNI / MTR PEnding #ZK - E		Employee Expenses-EE0	594030	1
82165354	PM-44 RANDECKER LN BERLIN-UPGRADE P		Employee Expenses-EE0	108030	0.27076807
82165354	PM-44 RANDECKER LN BERLIN-UPGRADE P		Employee Expenses-EE0	593040	0.05120467
82165354	PM-44 RANDECKER LN BERLIN-UPGRADE P		Employee Expenses-EE0	593050	0.02179725
82165354	PM-44 RANDECKER LN BERLIN-UPGRADE P		Employee Expenses-EE0	583280	0.06622001
82165354	PM-44 RANDECKER LN BERLIN-UPGRADE P		Employee Expenses-EE0	594030	0.00842204
82165354	PM-44 RANDECKER LN BERLIN-UPGRADE P		Employee Expenses-EE0	107010	0.43578915
82165354	PM-44 RANDECKER LN BERLIN-UPGRADE P		Employee Expenses-EE0	593020	0.14579882
80843944	CUST APPT 1/25/24 WQ, GAYLORDSVILLE		Employee Expenses-EE0	108030	0.27077657
80843944	CUST APPT 1/25/24 WQ, GAYLORDSVILLE		Employee Expenses-EE0	107010	0.72922343
81967196	15 DD BY 5/15/24 WM; NEW MILFORD, P		Employee Expenses-EE0	108030	0.22509225
81967196	15 DD BY 5/15/24 WM; NEW MILFORD, P		Employee Expenses-EE0	107010	0.77490775
82170620	JRP - Maxwell Nobel Dr SOG P#2280 R		Employee Expenses-EE0	583280	0.40151581
82170620	JRP - Maxwell Nobel Dr SOG P#2280 R		Employee Expenses-EE0	108030	0.45798596
82170620	JRP - Maxwell Nobel Dr SOG P#2280 R		Employee Expenses-EE0	593040	0.03621793
82170620	JRP - Maxwell Nobel Dr SOG P#2280 R		Employee Expenses-EE0	107010	0.1042803
81709546	RM- TD941L REPLACE STEP TOILSOME A		Employee Expenses-EE0	108030	0.28442752
81709546	RM- TD941L REPLACE STEP TOILSOME A		Employee Expenses-EE0	593050	0.02472969
81709546	RM- TD941L REPLACE STEP TOILSOME A		Employee Expenses-EE0	107010	0.69084279
		WO for Baron Oil Processing Unit			
GXTBARON	BARON Oil Processing Unit	This WO is relinked to CS00626 in April 2024. Relink email attached	Employee Expenses-EE0	108030	0.13793103
		WO for Baron Oil Processing Unit			
GXTBARON	BARON Oil Processing Unit	This WO is relinked to CS00626 in April 2024. Relink email attached	Employee Expenses-EE0	107010	0.86206897
82166566	JD-4/25/24--NORTH STONINGTON, PROVI		Employee Expenses-EE0	108030	0.99020919
82166566	JD-4/25/24--NORTH STONINGTON, PROVI		Employee Expenses-EE0	594030	0.00979081
80831361	**BRANFORD, SYCAMORE, 13 pad #764 r		Employee Expenses-EE0	108030	0.39271842
80831361	**BRANFORD, SYCAMORE, 13 pad #764 r		Employee Expenses-EE0	584280	0.15384388
80831361	**BRANFORD, SYCAMORE, 13 pad #764 r		Employee Expenses-EE0	595000	0.09716663
80831361	**BRANFORD, SYCAMORE, 13 pad #764 r		Employee Expenses-EE0	107010	0.35627107
81803279	COVENTRY, MINK TRL, 71, new oh svc		Employee Expenses-EE0	107010	1
81716321	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.43236183
81716321	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.45760124
81716321	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04612177
81716321	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.06391515
81524740	AP- UG Dept Hanover St, Meriden- Pa		Employee Expenses-EE0	107010	0.84313392
81524740	AP- UG Dept Hanover St, Meriden- Pa		Employee Expenses-EE0	108030	0.15686608
82131890	WRTN - DM -124 AGUE SPRING RD HADDA		Employee Expenses-EE0	584280	0.06056386
82131890	WRTN - DM -124 AGUE SPRING RD HADDA		Employee Expenses-EE0	593020	0.03528922
82131890	WRTN - DM -124 AGUE SPRING RD HADDA		Employee Expenses-EE0	107010	0.87129952
82131890	WRTN - DM -124 AGUE SPRING RD HADDA		Employee Expenses-EE0	596000	0.00473983
82131890	WRTN - DM -124 AGUE SPRING RD HADDA		Employee Expenses-EE0	108030	0.02810758
82282106	*Demo Rec* EAST HARTFORD,140 COLUM		Employee Expenses-EE0	108030	1
82160426	DJM. 254 SAUGATUCK AVE WESTPORT. NE		Employee Expenses-EE0	107010	0.74845925
82160426	DJM. 254 SAUGATUCK AVE WESTPORT. NE		Employee Expenses-EE0	584280	0.15898229
82160426	DJM. 254 SAUGATUCK AVE WESTPORT. NE		Employee Expenses-EE0	108030	0.09255845
82177185	RM, BLDG 9 FOXBORO - NORWALK - UNI		Employee Expenses-EE0	594030	1
81679483	PRINT 2/20 BJQ - 19U2 P#137011 Reha		Employee Expenses-EE0	593020	0.23177668
81679483	PRINT 2/20 BJQ - 19U2 P#137011 Reha		Employee Expenses-EE0	596000	0.00237767
81679483	PRINT 2/20 BJQ - 19U2 P#137011 Reha		Employee Expenses-EE0	107010	0.43797176
81679483	PRINT 2/20 BJQ - 19U2 P#137011 Reha		Employee Expenses-EE0	594030	0.00323678
81679483	PRINT 2/20 BJQ - 19U2 P#137011 Reha		Employee Expenses-EE0	108030	0.32463711
82236068	5/10/24 9A CAR VS POLE EAST (118) S		Employee Expenses-EE0	593040	1
81920709	pr 3/19 EVW - 126 S Main St, Torrin		Employee Expenses-EE0	107010	1
82317701	9A CAR VS POLE GLENBROOK:RD: NO PD		Employee Expenses-EE0	593040	1
81979283	P#533 E OLD ROUTE 6- HAMPTON RPLC'D		Employee Expenses-EE0	593040	1
81979363	JLB 18 HOYT ST DARIEN INST TEMP 200		Employee Expenses-EE0	107010	1
82263903	9A - CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	107010	0.70638031
82263903	9A - CAR VS POLE - APPROVED 7/11/24		Employee Expenses-EE0	108030	0.29361969
82234750	05/10/24, 9A, JK>POLE 2985--CAR V G		Employee Expenses-EE0	108030	0.31162539
82234750	05/10/24, 9A, JK>POLE 2985--CAR V G		Employee Expenses-EE0	107010	0.32739933
82234750	05/10/24, 9A, JK>POLE 2985--CAR V G		Employee Expenses-EE0	593040	0.22326881
82234750	05/10/24, 9A, JK>POLE 2985--CAR V G		Employee Expenses-EE0	593020	0.12844492
82242194	mcb - FOR PD RPT 5/15/24 (TH) 5/13/		Employee Expenses-EE0	594030	0.00926155
82242194	mcb - FOR PD RPT 5/15/24 (TH) 5/13/		Employee Expenses-EE0	107010	0.20081028
82242194	mcb - FOR PD RPT 5/15/24 (TH) 5/13/		Employee Expenses-EE0	593020	0.19487846
82242194	mcb - FOR PD RPT 5/15/24 (TH) 5/13/		Employee Expenses-EE0	596000	0.14865465
82242194	mcb - FOR PD RPT 5/15/24 (TH) 5/13/		Employee Expenses-EE0	108030	0.20624637
82242194	mcb - FOR PD RPT 5/15/24 (TH) 5/13/		Employee Expenses-EE0	593040	0.24941024
82000729	JFM- Y-28939-2024 - INDUSTRIAL RD		Employee Expenses-EE0	107010	0.7529473
82000729	JFM- Y-28939-2024 - INDUSTRIAL RD		Employee Expenses-EE0	108030	0.2470527
81732781	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07299663
81732781	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71348946
81732781	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21351391
82206967	166 ROSEMARY LN., S. WINDSOR - DISC		Employee Expenses-EE0	594030	1
80944860	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64559777
80944860	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20800146
80944860	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0829535
80944860	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.05810256
80944860	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00534471
82052411	FCOMP HART OH 4/10 - [LEFEBMD] PROS		Employee Expenses-EE0	108030	0.22584077
82052411	FCOMP HART OH 4/10 - [LEFEBMD] PROS		Employee Expenses-EE0	594030	0.04632465
82052411	FCOMP HART OH 4/10 - [LEFEBMD] PROS		Employee Expenses-EE0	107010	0.53439832
82052411	FCOMP HART OH 4/10 - [LEFEBMD] PROS		Employee Expenses-EE0	584280	0.19343626
81841982	MM Easy St Pole #2164 I: 4./0 riser		Employee Expenses-EE0	107010	1
82264159	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	108030	0.38834416
82264159	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	107010	0.55669517
82264159	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	593020	0.05496067
81404523	Alden One - COLORADO DR 123, SOMERS		Employee Expenses-EE0	593040	0.07864238
81404523	Alden One - COLORADO DR 123, SOMERS		Employee Expenses-EE0	108030	0.92135762
82237021	COMP HAR 7/25/24 - 2024 POLE PROJEC		Employee Expenses-EE0	107010	0.61144922
82237021	COMP HAR 7/25/24 - 2024 POLE PROJEC		Employee Expenses-EE0	108030	0.38855078
82252888	9A DIGUP- APPROVED 12/17		Employee Expenses-EE0	107010	0.80296126
82252888	9A DIGUP- APPROVED 12/17		Employee Expenses-EE0	594030	0.19703874
82241040	DL; ELM ST; CONNECT CITY LIGHTS UND		Employee Expenses-EE0	107010	1
82095275	SL - 26 JODI DR, MERIDEN - #G, HH#G		Employee Expenses-EE0	108030	0.2055091 1
82095275	SL - 26 JODI DR, MERIDEN - #G, HH#G		Employee Expenses-EE0	107010	0.79449089
80729044	JES; 262 NEWTOWN TPK. REPAIR POLE L		Employee Expenses-EE0	593050	0.01131647
80729044	JES; 262 NEWTOWN TPK. REPAIR POLE L		Employee Expenses-EE0	594030	0.00437246
80729044	JES; 262 NEWTOWN TPK. REPAIR POLE L		Employee Expenses-EE0	593040	0.00866829
80729044	JES; 262 NEWTOWN TPK. REPAIR POLE L		Employee Expenses-EE0	583280	0.06875881
80729044	JES; 262 NEWTOWN TPK. REPAIR POLE L		Employee Expenses-EE0	108030	0.27234874
80729044	JES; 262 NEWTOWN TPK. REPAIR POLE L		Employee Expenses-EE0	107010	0.63453523
82240684	WTG FOR PD RPT 5/15/24 (TH) 5/13/24		Employee Expenses-EE0	583280	0.18895442
82240684	WTG FOR PD RPT 5/15/24 (TH) 5/13/24		Employee Expenses-EE0	108030	0.27638375
82240684	WTG FOR PD RPT 5/15/24 (TH) 5/13/24		Employee Expenses-EE0	593020	0.03316783
82240684	WTG FOR PD RPT 5/15/24 (TH) 5/13/24		Employee Expenses-EE0	593050	0.02952448
82240684	WTG FOR PD RPT 5/15/24 (TH) 5/13/24		Employee Expenses-EE0	594030	0.0045653
82240684	WTG FOR PD RPT 5/15/24 (TH) 5/13/24		Employee Expenses-EE0	107010	0.46740422
81853291	CD2392-301D SwGr Civil Replace to P		Employee Expenses-EE0	108030	1
82258680	CAR VS POLE -- Non billable- no rec		Employee Expenses-EE0	107010	0.22195413
82258680	CAR VS POLE -- Non billable- no rec		Employee Expenses-EE0	108030	0.75687178
82258680	CAR VS POLE -- Non billable- no rec		Employee Expenses-EE0	584280	0.02117409
82041751	written WO 16859653-INT- 91007-DG U		Employee Expenses-EE0	108030	0.48894691
82041751	written WO 16859653-INT- 91007-DG U		Employee Expenses-EE0	583280	0.29237993
82041751	written WO 16859653-INT- 91007-DG U		Employee Expenses-EE0	107010	0.21867316
82311274	RM, EM - 17 FANTON HILL RD, WESTON		Employee Expenses-EE0	108030	0.18282077
82311274	RM, EM - 17 FANTON HILL RD, WESTON		Employee Expenses-EE0	593040	0.03374039
82311274	RM, EM - 17 FANTON HILL RD, WESTON		Employee Expenses-EE0	107010	0.78343883
82077160	*D&D*Conv. 1280015 - Make Ready Rei		Employee Expenses-EE0	593020	0.11382916
82077160	*D&D*Conv. 1280015 - Make Ready Rei		Employee Expenses-EE0	108030	0.21147121
82077160	*D&D*Conv. 1280015 - Make Ready Rei		Employee Expenses-EE0	593050	0.05846404
82077160	*D&D*Conv. 1280015 - Make Ready Rei		Employee Expenses-EE0	107010	0.61623559
82258546	PM-86 COMMERCE ST BERLIN-NEW SERVIC		Employee Expenses-EE0	584280	0.25119631
82258546	PM-86 COMMERCE ST BERLIN-NEW SERVIC		Employee Expenses-EE0	107010	0.71970624
82258546	PM-86 COMMERCE ST BERLIN-NEW SERVIC		Employee Expenses-EE0	108030	0.01339805
82258546	PM-86 COMMERCE ST BERLIN-NEW SERVIC		Employee Expenses-EE0	593020	0.0156994
82208165	print 5/8 EVW - 75 Sharon Rd, Salis		Employee Expenses-EE0	108030	0.476693
82208165	print 5/8 EVW - 75 Sharon Rd, Salis		Employee Expenses-EE0	107010	0.20762434
82208165	print 5/8 EVW - 75 Sharon Rd, Salis		Employee Expenses-EE0	583280	0.31568266
81780039	COMP NTW 7/16/24 - 2024 POLE PROJEC		Employee Expenses-EE0	107010	0.61148555
81780039	COMP NTW 7/16/24 - 2024 POLE PROJEC		Employee Expenses-EE0	108030	0.38851445
82264035	DG P#2268 HBV FRNTR POLE RPLC'D CLP		Employee Expenses-EE0	583280	0.10293443
82264035	DG P#2268 HBV FRNTR POLE RPLC'D CLP		Employee Expenses-EE0	108030	0.44374618
82264035	DG P#2268 HBV FRNTR POLE RPLC'D CLP		Employee Expenses-EE0	107010	0.40746737
82264035	DG P#2268 HBV FRNTR POLE RPLC'D CLP		Employee Expenses-EE0	593040	0.04585203
82283212	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	596000	0.0652271
82283212	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	107010	0.26537217
82283212	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	593040	0.20553882
82283212	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	593020	0.02471822
82283212	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	108030	0.37637168
82283212	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	594030	0.01181044
82283212	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	593050	0.05096157
82181152	JDB 54 CHESTNUT HILL RD RIDGEFIELD		Employee Expenses-EE0	594030	0.22014182
82181152	JDB 54 CHESTNUT HILL RD RIDGEFIELD		Employee Expenses-EE0	593040	0.05658803
82181152	JDB 54 CHESTNUT HILL RD RIDGEFIELD		Employee Expenses-EE0	107010	0.72327015
80233170	*SYS PRJ* STWR3475042 Frontier Pole		Employee Expenses-EE0	107010	1
82212790	TL - GURLEY RD, #45 EAST LYME // R		Employee Expenses-EE0	593040	0.04154995
82212790	TL - GURLEY RD, #45 EAST LYME // R		Employee Expenses-EE0	593010	0.3175427
82212790	TL - GURLEY RD, #45 EAST LYME // R		Employee Expenses-EE0	107010	0.64090734
82265688	CAR VS POLE - APPROVED 8/13/25		Employee Expenses-EE0	593020	0.21157547
82265688	CAR VS POLE - APPROVED 8/13/25		Employee Expenses-EE0	108030	0.18751718
82265688	CAR VS POLE - APPROVED 8/13/25		Employee Expenses-EE0	107010	0.60090734
81842285	45 Westbrook Heights, Westbrook - R		Employee Expenses-EE0	108030	0.26378415
81842285	45 Westbrook Heights, Westbrook - R		Employee Expenses-EE0	107010	0.73621585
81842288	NJB 24 WOCOTT HILL RD WETH Install		Employee Expenses-EE0	107010	0.92014842
81842288	NJB 24 WOCOTT HILL RD WETH Install		Employee Expenses-EE0	584280	0.01845771
81842288	NJB 24 WOCOTT HILL RD WETH Install		Employee Expenses-EE0	108030	0.04614541
81842288	NJB 24 WOCOTT HILL RD WETH Install		Employee Expenses-EE0	593040	0.01524846
82311544	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	593040	0.00050209
82311544	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	107010	0.78724068
82311544	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	108030	0.19313007
82311544	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	593050	0.00284241
82311544	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	594030	0.00498875
82311544	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	583280	0.011296
82264808	#OH E HTFD, 191 PARK AV - Pad 2300,		Employee Expenses-EE0	593040	0.99700684
82264808	#OH E HTFD, 191 PARK AV - Pad 2300,		Employee Expenses-EE0	107010	0.00299316
81728773	COMP CCC 02/27/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.99238321
81728773	COMP CCC 02/27/24 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.00761679
81728774	COMP CCC 02/27/24 - UG FAULT * MIDD		Employee Expenses-EE0	107010	0.01511842
81728774	COMP CCC 02/27/24 - UG FAULT * MIDD		Employee Expenses-EE0	596000	0.98488158
80440124	DEEP RIVER LED FLOODS - 119W (60155		Employee Expenses-EE0	108030	0.18385292
80440124	DEEP RIVER LED FLOODS - 119W (60155		Employee Expenses-EE0	107010	0.81614708
82002694	CRP - POND VIEW:DR::CANTON:CT		Employee Expenses-EE0	584280	0.3551353
82002694	CRP - POND VIEW:DR::CANTON:CT		Employee Expenses-EE0	108030	0.6448647
F2411057	New Britain - Call Ctr - Bldgs	New Britain - Call Center construction	Employee Expenses-EE0	108030	0.06801179
F2411057	New Britain - Call Ctr - Bldgs	New Britain - Call Center construction	Employee Expenses-EE0	107010	0.93198821
GXC24W05	3N2 - JD - Extension Ladder (4)	3N2 - JD - Little Giant 24' Hyperlite Type 1AA Fiberglass Extension Ladder (4) @ $646ea TOTAL: $2,584	Employee Expenses-EE0	107010	1
GXC24W06	2AH - DW - 150kcmil Skinners (6)	2AH - DW - 336, 150kcmil skinners, Stock code is 571654 (6) @ $518ea TOTAL: $3,108	Employee Expenses-EE0	107010	1
GXC24W08	3N2 - CS - Block, Stringing (1)	3N2 - CS - Block, Stringing, Universal, 2500 lb work load limit. Stock Code 568629 (1) @ $3,500ea	Employee Expenses-EE0	107010	1
GXC24W09	2AH - DW - Steel Wheels for Pulling	2AH - DW - UG Wire Steel Wheels for Pulling (13) @ $630.85ea TOTAL: $7,885.63	Employee Expenses-EE0	107010	1
GXC24W10	2AU - PG - BT Self Rescue (6)	2AU - PG - 30/SR W/ARC RATED BAG BUCKET TRUCK SELF RESCUE (6) @ $516.19ea TOTAL: $3,097.13	Employee Expenses-EE0	107010	1
GXC24W11	2AU - TB - Hydraulic Drills (2)	2AU - TB - Hydraulic Drills for Bucket Truck (2) @ $1,020ea TOTAL: $2,040	Employee Expenses-EE0	107010	1
82246411	9A - CAR VS POLE - APPROVED 9/24/24		Employee Expenses-EE0	107010	0.52269246
82246411	9A - CAR VS POLE - APPROVED 9/24/24		Employee Expenses-EE0	583280	0.09585996
82246411	9A - CAR VS POLE - APPROVED 9/24/24		Employee Expenses-EE0	593020	0.07571832
82246411	9A - CAR VS POLE - APPROVED 9/24/24		Employee Expenses-EE0	108030	0.30572926
82058893	*D&D* Conv. 1609325 - Make Ready No		Employee Expenses-EE0	593050	0.03946453
82058893	*D&D* Conv. 1609325 - Make Ready No		Employee Expenses-EE0	594030	0.24553986
82058893	*D&D* Conv. 1609325 - Make Ready No		Employee Expenses-EE0	593040	0.20558549
82058893	*D&D* Conv. 1609325 - Make Ready No		Employee Expenses-EE0	596000	0.13431345
82058893	*D&D* Conv. 1609325 - Make Ready No		Employee Expenses-EE0	593020	0.37509668
82142795	Done EVW - 57 Sodom Rd Barn, North		Employee Expenses-EE0	107010	1
82200653	9A CAR VS POLE - APPROVED 12/2/24		Employee Expenses-EE0	593040	0.03574776
82200653	9A CAR VS POLE - APPROVED 12/2/24		Employee Expenses-EE0	108030	0.12746067
82200653	9A CAR VS POLE - APPROVED 12/2/24		Employee Expenses-EE0	107010	0.25418662
82200653	9A CAR VS POLE - APPROVED 12/2/24		Employee Expenses-EE0	596000	0.58260495
80997567	NJB 447 FRANKLIN AVE HTFD POLE#CH-7		Employee Expenses-EE0	594030	0.22421701
80997567	NJB 447 FRANKLIN AVE HTFD POLE#CH-7		Employee Expenses-EE0	107010	0.77578299
80997624	NEW GC UNCASVILLE, MILLWOOD, 18,		Employee Expenses-EE0	107010	1
82036209	04/08/24 - 9A - Unknown See WO 6697		Employee Expenses-EE0	593040	0.00079914
82036209	04/08/24 - 9A - Unknown See WO 6697		Employee Expenses-EE0	107010	0.71273578
82036209	04/08/24 - 9A - Unknown See WO 6697		Employee Expenses-EE0	593020	0.04592513
82036209	04/08/24 - 9A - Unknown See WO 6697		Employee Expenses-EE0	108030	0.24053996
82178222	RM, 33 RIVER RD - WESTON - !! OH TE		Employee Expenses-EE0	107010	1
81780187	DMS - MAPLE AVE - CHESHIRE - YT - P		Employee Expenses-EE0	593020	0.07102887
81780187	DMS - MAPLE AVE - CHESHIRE - YT - P		Employee Expenses-EE0	108030	0.2244317
81780187	DMS - MAPLE AVE - CHESHIRE - YT - P		Employee Expenses-EE0	107010	0.70453943
81646718	TD941 GDK Overloaded Steps - 68 Pil		Employee Expenses-EE0	107010	0.73117752
81646718	TD941 GDK Overloaded Steps - 68 Pil		Employee Expenses-EE0	593040	0.00513014
81646718	TD941 GDK Overloaded Steps - 68 Pil		Employee Expenses-EE0	108030	0.16678629

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81646718	TD941 GDK Overloaded Steps - 68 Pil		Employee Expenses-EE0	583280	0.09690605
81967606	**ALL WORK COMPLTED P2248 Car vs Po		Employee Expenses-EE0	107010	0.42983125
81967606	**ALL WORK COMPLTED P2248 Car vs Po		Employee Expenses-EE0	583280	0.10086563
81967606	**ALL WORK COMPLTED P2248 Car vs Po		Employee Expenses-EE0	108030	0.38962239
81967606	**ALL WORK COMPLTED P2248 Car vs Po		Employee Expenses-EE0	593020	0.07968073
82181202	CRP - 5/3 PD REPORT ORDERED...VC 9A		Employee Expenses-EE0	593020	0.0889235
82181202	CRP - 5/3 PD REPORT ORDERED...VC 9A		Employee Expenses-EE0	593050	0.05048241
82181202	CRP - 5/3 PD REPORT ORDERED...VC 9A		Employee Expenses-EE0	107010	0.50659044
82181202	CRP - 5/3 PD REPORT ORDERED...VC 9A		Employee Expenses-EE0	108030	0.35400365
81920160	EAST HAMPTON, HIGHLAND, 55,		Employee Expenses-EE0	107010	1
82282102	DG P#1469 LIBERTY HGWY PUTNAM RPLC		Employee Expenses-EE0	107010	0.7128939
82282102	DG P#1469 LIBERTY HGWY PUTNAM RPLC		Employee Expenses-EE0	108030	0.2871061
82125682	15DD 8/29 JFM-NEW CSDB 200A SVC- 10		Employee Expenses-EE0	108030	0.15477737
82125682	15DD 8/29 JFM-NEW CSDB 200A SVC- 10		Employee Expenses-EE0	593050	0.02372664
82125682	15DD 8/29 JFM-NEW CSDB 200A SVC- 10		Employee Expenses-EE0	583280	0.0720805
82125682	15DD 8/29 JFM-NEW CSDB 200A SVC- 10		Employee Expenses-EE0	596000	0.01211444
82125682	15DD 8/29 JFM-NEW CSDB 200A SVC- 10		Employee Expenses-EE0	594030	0.00732582
82125682	15DD 8/29 JFM-NEW CSDB 200A SVC- 10		Employee Expenses-EE0	593020	0.05693528
82125682	15DD 8/29 JFM-NEW CSDB 200A SVC- 10		Employee Expenses-EE0	107010	0.67303995
82248066	5/15/24 POLE 11703 575 CHESTERFIELD		Employee Expenses-EE0	593040	0.00981938
82248066	5/15/24 POLE 11703 575 CHESTERFIELD		Employee Expenses-EE0	107010	0.35706969
82248066	5/15/24 POLE 11703 575 CHESTERFIELD		Employee Expenses-EE0	583280	0.16829087
82248066	5/15/24 POLE 11703 575 CHESTERFIELD		Employee Expenses-EE0	593020	0.24749292
82248066	5/15/24 POLE 11703 575 CHESTERFIELD		Employee Expenses-EE0	108030	0.21732713
81715897	RM, 1 MAIN ST --, NORWALK- !!!RPLC		Employee Expenses-EE0	594030	0.00702857
81715897	RM, 1 MAIN ST --, NORWALK- !!!RPLC		Employee Expenses-EE0	107010	0.43685905
81715897	RM, 1 MAIN ST --, NORWALK- !!!RPLC		Employee Expenses-EE0	593020	0.31416887
81715897	RM, 1 MAIN ST --, NORWALK- !!!RPLC		Employee Expenses-EE0	108030	0.12437172
81715897	RM, 1 MAIN ST --, NORWALK- !!!RPLC		Employee Expenses-EE0	583280	0.11757179
82253437	MAR - (POST CONST) 4/4/24 PRI DB LA		Employee Expenses-EE0	594030	1
81077611	RL:80 OTTER ROCK DR:GRN: REMOVE OH		Employee Expenses-EE0	108030	1
81316841	JMS- NEW BRITAIN, 205 HARTFORD AVE		Employee Expenses-EE0	107010	0.90165842
81316841	JMS- NEW BRITAIN, 205 HARTFORD AVE		Employee Expenses-EE0	596000	0.09834158
81858894	JDB 45 WEST LA RIDGEFIELD REPL POLE		Employee Expenses-EE0	594030	0.05051955
81858894	JDB 45 WEST LA RIDGEFIELD REPL POLE		Employee Expenses-EE0	593020	0.02742946
81858894	JDB 45 WEST LA RIDGEFIELD REPL POLE		Employee Expenses-EE0	583280	0.08588324
81858894	JDB 45 WEST LA RIDGEFIELD REPL POLE		Employee Expenses-EE0	107010	0.48914627
81858894	JDB 45 WEST LA RIDGEFIELD REPL POLE		Employee Expenses-EE0	593050	0.05653936
81858894	JDB 45 WEST LA RIDGEFIELD REPL POLE		Employee Expenses-EE0	108030	0.24717356
81858894	JDB 45 WEST LA RIDGEFIELD REPL POLE		Employee Expenses-EE0	593040	0.04330855
82259508	AP- POST CONST- Ella T Grasso Blvd		Employee Expenses-EE0	107010	0.65788715
82259508	AP- POST CONST- Ella T Grasso Blvd		Employee Expenses-EE0	108030	0.34211285
80751623	zRH--7/25/23--150 Dividend Rd--Inst		Employee Expenses-EE0	107010	0.86243453
80751623	zRH--7/25/23--150 Dividend Rd--Inst		Employee Expenses-EE0	593020	0.13756547
81914705	TO STORES-11/29/24--MM 133 Geer Rd	Need CBYD<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.45917434
81914705	TO STORES-11/29/24--MM 133 Geer Rd	Need CBYD<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.27728562
81914705	TO STORES-11/29/24--MM 133 Geer Rd	Need CBYD<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.03564356
81914705	TO STORES-11/29/24--MM 133 Geer Rd	Need CBYD<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.22789647
81887650	15DD 4/4 MRP - New UG Service - Sto		Employee Expenses-EE0	108030	0.10604558
81887650	15DD 4/4 MRP - New UG Service - Sto		Employee Expenses-EE0	107010	0.89395442
82263939	work completed in field - 5/17 p#35		Employee Expenses-EE0	593040	0.19109897
82263939	work completed in field - 5/17 p#35		Employee Expenses-EE0	593020	0.06163744
82263939	work completed in field - 5/17 p#35		Employee Expenses-EE0	594030	0.00745572
82263939	work completed in field - 5/17 p#35		Employee Expenses-EE0	107010	0.37837314
82263939	work completed in field - 5/17 p#35		Employee Expenses-EE0	108030	0.36143474
82310624	CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	594030	0.00804596
82310624	CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	107010	0.65577388
82310624	CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	593020	0.05854716
82310624	CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	108030	0.27763301
80178080	*MAP ASP 2/20 HTF_SS Plainfield St,		Employee Expenses-EE0	107010	0.05796814
80178080	*MAP ASP 2/20 HTF_SS Plainfield St,		Employee Expenses-EE0	108030	0.02647038
80178080	*MAP ASP 2/20 HTF_SS Plainfield St,		Employee Expenses-EE0	593020	0.66172337
80178080	*MAP ASP 2/20 HTF_SS Plainfield St,		Employee Expenses-EE0	593040	0.25383811
82008463	JD; WEBBS HILL(101) RD -- 16571, ST		Employee Expenses-EE0	593020	1
81882213	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.27153518
81882213	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	595000	0.02484897
81882213	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.1068941
81882213	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	596000	0.03115672
81882213	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593050	0.1216951
81882213	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	583280	0.05696517
81882213	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.38690476
81599611	VJT - TD941 Cooke St Wtby Pole C471		Employee Expenses-EE0	108030	0.02760903
81599611	VJT - TD941 Cooke St Wtby Pole C471		Employee Expenses-EE0	107010	0.60368301
81599611	VJT - TD941 Cooke St Wtby Pole C471		Employee Expenses-EE0	593040	0.36870796
80398886	(BCW MATERIAL) CD01132 Seg 04 - 2 o		Employee Expenses-EE0	108030	0.40345186
80398886	(BCW MATERIAL) CD01132 Seg 04 - 2 o		Employee Expenses-EE0	107010	0.59654814
82269937	KILLINGWORTH- NO FOLLOW UP - 9A CA		Employee Expenses-EE0	107010	0.46483454
82269937	KILLINGWORTH- NO FOLLOW UP - 9A CA		Employee Expenses-EE0	593020	0.32197486
82269937	KILLINGWORTH- NO FOLLOW UP - 9A CA		Employee Expenses-EE0	108030	0.20566699
82269937	KILLINGWORTH- NO FOLLOW UP - 9A CA		Employee Expenses-EE0	594030	0.00752361
82177504	CD01853 Bowers Hill Rd UG Cable Re-		Employee Expenses-EE0	593010	0.01148511
82177504	CD01853 Bowers Hill Rd UG Cable Re-		Employee Expenses-EE0	108030	0.2770712
82177504	CD01853 Bowers Hill Rd UG Cable Re-		Employee Expenses-EE0	594030	0.13514845
82177504	CD01853 Bowers Hill Rd UG Cable Re-		Employee Expenses-EE0	107010	0.57629524
80329609	*ASP* KA - Conv. 1279517 - Priority		Employee Expenses-EE0	594030	0.77402183
80329609	*ASP* KA - Conv. 1279517 - Priority		Employee Expenses-EE0	596000	0.22597817
80706573	**ETZEL RD BRANFORD PRIMARY EXTENTI		Employee Expenses-EE0	594030	0.03831364
80706573	**ETZEL RD BRANFORD PRIMARY EXTENTI		Employee Expenses-EE0	108030	0.21795114
80706573	**ETZEL RD BRANFORD PRIMARY EXTENTI		Employee Expenses-EE0	593050	0.02182711
80706573	**ETZEL RD BRANFORD PRIMARY EXTENTI		Employee Expenses-EE0	107010	0.58074758
80706573	**ETZEL RD BRANFORD PRIMARY EXTENTI		Employee Expenses-EE0	583280	0.08842119
80706573	**ETZEL RD BRANFORD PRIMARY EXTENTI		Employee Expenses-EE0	593040	0.02357589
80706573	**ETZEL RD BRANFORD PRIMARY EXTENTI		Employee Expenses-EE0	593020	0.02916346
81208636	WRTN--JK>POLE 1298--REPLACE CONTROL		Employee Expenses-EE0	107010	0.76924
81208636	WRTN--JK>POLE 1298--REPLACE CONTROL		Employee Expenses-EE0	108030	0.23076
82077788	9A CAR VS POLE - Sent to Claims 8/1		Employee Expenses-EE0	107010	0.21279198
82077788	9A CAR VS POLE - Sent to Claims 8/1		Employee Expenses-EE0	108030	0.67644163
82077788	9A CAR VS POLE - Sent to Claims 8/1		Employee Expenses-EE0	594030	0.01894335
82077788	9A CAR VS POLE - Sent to Claims 8/1		Employee Expenses-EE0	593020	0.09182304
82180974	AE/DL; POLE-PRIORITY REJECT 139 Wes		Employee Expenses-EE0	107010	0.50742436
82180974	AE/DL; POLE-PRIORITY REJECT 139 Wes		Employee Expenses-EE0	108030	0.34444568
82180974	AE/DL; POLE-PRIORITY REJECT 139 Wes		Employee Expenses-EE0	593020	0.06872837
82180974	AE/DL; POLE-PRIORITY REJECT 139 Wes		Employee Expenses-EE0	596000	0.07940159
80072795	COMP HAR 7/31/25- 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.26103272
80072795	COMP HAR 7/31/25- 2024 POLE PROJECT		Employee Expenses-EE0	596000	0.32817491
80072795	COMP HAR 7/31/25- 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.41079237
81945934	JTR, Delilah Drive, Windsor, Cable		Employee Expenses-EE0	108030	0.15539233
81945934	JTR, Delilah Drive, Windsor, Cable		Employee Expenses-EE0	593040	0.02293122
81945934	JTR, Delilah Drive, Windsor, Cable		Employee Expenses-EE0	107010	0.82167645
81506259	@MAR - New URD Svc (200amp) - 40 Wi		Employee Expenses-EE0	107010	1
82132323	**MM - 148 W HILLS RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
82132443	APPT 6/27 pr 6/4 BJQ - KENT, GORHAM		Employee Expenses-EE0	107010	1
82288110	UNBILLABLE - LABOR ONLY <$200.00 /		Employee Expenses-EE0	593040	0.0114585
82288110	UNBILLABLE - LABOR ONLY <$200.00 /		Employee Expenses-EE0	108030	0.9885415
81848794	COMP CCC 04/10/24 - UG FAULT* GROTO		Employee Expenses-EE0	107010	0.01511842
81848794	COMP CCC 04/10/24 - UG FAULT* GROTO		Employee Expenses-EE0	596000	0.98488158
81848830	PRINT 5/13 BJQ - KENT, SKIFF MOUNTA		Employee Expenses-EE0	107010	0.8462234
81848830	PRINT 5/13 BJQ - KENT, SKIFF MOUNTA		Employee Expenses-EE0	594030	0.01274941
81848830	PRINT 5/13 BJQ - KENT, SKIFF MOUNTA		Employee Expenses-EE0	593040	0.07378383
81848830	PRINT 5/13 BJQ - KENT, SKIFF MOUNTA		Employee Expenses-EE0	108030	0.06724335
82103129	MG- B76 N MAIN ST KILLINGLY CT-RPLC		Employee Expenses-EE0	107010	0.2311715
82103129	MG- B76 N MAIN ST KILLINGLY CT-RPLC		Employee Expenses-EE0	583280	0.24131165
82103129	MG- B76 N MAIN ST KILLINGLY CT-RPLC		Employee Expenses-EE0	593040	0.0608409
82103129	MG- B76 N MAIN ST KILLINGLY CT-RPLC		Employee Expenses-EE0	108030	0.46667596
81687267	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11747007
81687267	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.22096738
81687267	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05477815
81687267	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18838489
81687267	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.40992931
81687267	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00847021
80282008	*ASP* JA-Conv#1270167-PriorityMake		Employee Expenses-EE0	593040	0.05985976
80282008	*ASP* JA-Conv#1270167-PriorityMake		Employee Expenses-EE0	593020	0.08025771
80282008	*ASP* JA-Conv#1270167-PriorityMake		Employee Expenses-EE0	596000	0.85988253
82264031	9A - CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	596000	0.02706875
82264031	9A - CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	593020	0.09718352
82264031	9A - CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	107010	0.51926149
82264031	9A - CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	108030	0.20910936
82264031	9A - CAR VS POLE - APPROVED 8/30/24		Employee Expenses-EE0	594030	0.14737687
80427713	WQ; BRIDGEWATER, 120 OLD TOWN HWY,		Employee Expenses-EE0	583280	0.03015608
80427713	WQ; BRIDGEWATER, 120 OLD TOWN HWY,		Employee Expenses-EE0	108030	0.05372451
80427713	WQ; BRIDGEWATER, 120 OLD TOWN HWY,		Employee Expenses-EE0	107010	0.85237897
80427713	WQ; BRIDGEWATER, 120 OLD TOWN HWY,		Employee Expenses-EE0	594030	0.00076744
80427713	WQ; BRIDGEWATER, 120 OLD TOWN HWY,		Employee Expenses-EE0	593040	0.03383457
80427713	WQ; BRIDGEWATER, 120 OLD TOWN HWY,		Employee Expenses-EE0	584280	0.02913843
81933811	BELVEDERE DR 61, TOLLAND - NEW DB S		Employee Expenses-EE0	107010	1
81979559	YELLOW TAG Y-29092-2024 BUCKS HILL		Employee Expenses-EE0	593040	1
82084178	DG P#2303 14 LOGEE RD THOMPSON CLP		Employee Expenses-EE0	593020	0.04966758
82084178	DG P#2303 14 LOGEE RD THOMPSON CLP		Employee Expenses-EE0	108030	0.22106498
82084178	DG P#2303 14 LOGEE RD THOMPSON CLP		Employee Expenses-EE0	107010	0.72926744
81899794	Appr Grp -HNATH RD 150, ASHFORD - S		Employee Expenses-EE0	593040	1
81899796	POWERHOUSE		Employee Expenses-EE0	593040	0.11715898
81899796	POWERHOUSE		Employee Expenses-EE0	108030	0.60358447
81899796	POWERHOUSE		Employee Expenses-EE0	107010	0.27925655
81900685	AC-124 MOUNTAIN RD, FARMINGTON-P#14		Employee Expenses-EE0	593020	0.05686921
81900685	AC-124 MOUNTAIN RD, FARMINGTON-P#14		Employee Expenses-EE0	107010	0.66581257
81900685	AC-124 MOUNTAIN RD, FARMINGTON-P#14		Employee Expenses-EE0	593040	0.01185057
81900685	AC-124 MOUNTAIN RD, FARMINGTON-P#14		Employee Expenses-EE0	108030	0.16206461
81900685	AC-124 MOUNTAIN RD, FARMINGTON-P#14		Employee Expenses-EE0	594030	0.10340304
81772720	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.17579844
81772720	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1742193
81772720	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10113556
81772720	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.35292761
81772720	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.18862669
81772720	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00729241
82119090	TD941L Upgrade step to 500 kVA - Sp		Employee Expenses-EE0	593040	0.00294829
82119090	TD941L Upgrade step to 500 kVA - Sp		Employee Expenses-EE0	596000	0.01345701
82119090	TD941L Upgrade step to 500 kVA - Sp		Employee Expenses-EE0	107010	0.66529791
82119090	TD941L Upgrade step to 500 kVA - Sp		Employee Expenses-EE0	593020	0.1458969
82119090	TD941L Upgrade step to 500 kVA - Sp		Employee Expenses-EE0	594030	0.00162433
82119090	TD941L Upgrade step to 500 kVA - Sp		Employee Expenses-EE0	108030	0.17077557
82277521	YELLOW TAG #493232 5.22.24 BARRY RD		Employee Expenses-EE0	108030	0.26244007
82277521	YELLOW TAG #493232 5.22.24 BARRY RD		Employee Expenses-EE0	107010	0.69484777
82277521	YELLOW TAG #493232 5.22.24 BARRY RD		Employee Expenses-EE0	593040	0.04271216
82275860	WTG FOR 9A TO CLOSE 6/26/24 (TH) 9A		Employee Expenses-EE0	107010	0.3976447
82275860	WTG FOR 9A TO CLOSE 6/26/24 (TH) 9A		Employee Expenses-EE0	594030	0.00792167
82275860	WTG FOR 9A TO CLOSE 6/26/24 (TH) 9A		Employee Expenses-EE0	593020	0.05755257
82275860	WTG FOR 9A TO CLOSE 6/26/24 (TH) 9A		Employee Expenses-EE0	108030	0.53688106
82264310	APPT 1/21 PM-24 TOWN HOUSE RD DURHA		Employee Expenses-EE0	107010	1
82264311	MG-P#SALT ROCK(80) RD -- R975, BALT		Employee Expenses-EE0	108030	0.25873952
82264311	MG-P#SALT ROCK(80) RD -- R975, BALT		Employee Expenses-EE0	107010	0.74126048
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	593050	0.11383731
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	596000	0.03240666
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	107010	0.32970563
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	593010	0.0064623
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	593040	0.00887971
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	594010	0.01823529
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	108030	0.2855117
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	595000	0.03455283
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	583280	0.02960379
81708743	print 4/12 EVW - 113 Albany St, Tor		Employee Expenses-EE0	593020	0.14080479
81308706	BWG, CD01203-2 55 Elm St. I/R 750KV		Employee Expenses-EE0	594260	0.0755406
81308706	BWG, CD01203-2 55 Elm St. I/R 750KV		Employee Expenses-EE0	107010	0.73304971
81308706	BWG, CD01203-2 55 Elm St. I/R 750KV		Employee Expenses-EE0	593040	0.00222913
81308706	BWG, CD01203-2 55 Elm St. I/R 750KV		Employee Expenses-EE0	108030	0.18918057
82202260	TL - *DEMO REC* RIVER RD, #6 EAST L		Employee Expenses-EE0	108030	1
80872857	09/25 OLD OAK(19) TRL -- 2869, COV		Employee Expenses-EE0	107010	0.40460705
80872857	09/25 OLD OAK(19) TRL -- 2869, COV		Employee Expenses-EE0	108030	0.41826724
80872857	09/25 OLD OAK(19) TRL -- 2869, COV		Employee Expenses-EE0	593040	0.05313989
80872857	09/25 OLD OAK(19) TRL -- 2869, COV		Employee Expenses-EE0	593020	0.12398582
81882606	MM 22 South St Plainfield Pole#3342		Employee Expenses-EE0	107010	0.79635927
81882606	MM 22 South St Plainfield Pole#3342		Employee Expenses-EE0	108030	0.20364073
81674244	JLB 9A 14 MAPLE AVE P2881, STAMFORD		Employee Expenses-EE0	107010	0.08625508
81674244	JLB 9A 14 MAPLE AVE P2881, STAMFORD		Employee Expenses-EE0	596000	0.75431911
81674244	JLB 9A 14 MAPLE AVE P2881, STAMFORD		Employee Expenses-EE0	593020	0.08187246
81674244	JLB 9A 14 MAPLE AVE P2881, STAMFORD		Employee Expenses-EE0	108030	0.04306402
81674244	JLB 9A 14 MAPLE AVE P2881, STAMFORD		Employee Expenses-EE0	593040	0.03448933
81726383	Yellow Tag Y-28899-2024 Capacitor R		Employee Expenses-EE0	108030	0.27468683
81726383	Yellow Tag Y-28899-2024 Capacitor R		Employee Expenses-EE0	107010	0.66031592
81726383	Yellow Tag Y-28899-2024 Capacitor R		Employee Expenses-EE0	593020	0.06499725
82248202	COMP HAR 08/13/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82248202	COMP HAR 08/13/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82177714	4/22/24 8 CARRIAGE LN ROXBURY		Employee Expenses-EE0	108030	0.46604086
82177714	4/22/24 8 CARRIAGE LN ROXBURY		Employee Expenses-EE0	593040	0.04683186

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82177714	4/22/24 8 CARRIAGE LN ROXBURY		Employee Expenses-EE0	107010	0.20844837
82177714	4/22/24 8 CARRIAGE LN ROXBURY		Employee Expenses-EE0	583280	0.27867891
81843128	5DD 3/12 JRP - Mount Vernon Rd SOG		Employee Expenses-EE0	108030	1
82059475	DONE PRINT CRP - WO 16978697-INT-89		Employee Expenses-EE0	584280	0.3275815
82059475	DONE PRINT CRP - WO 16978697-INT-89		Employee Expenses-EE0	107010	0.05315196
82059475	DONE PRINT CRP - WO 16978697-INT-89		Employee Expenses-EE0	108030	0.61926654
82275989	CAR VS POLE - APPROVED 12/12/24		Employee Expenses-EE0	596000	0.03375215
82275989	CAR VS POLE - APPROVED 12/12/24		Employee Expenses-EE0	107010	0.33790644
82275989	CAR VS POLE - APPROVED 12/12/24		Employee Expenses-EE0	593020	0.40997262
82275989	CAR VS POLE - APPROVED 12/12/24		Employee Expenses-EE0	108030	0.19200323
82275989	CAR VS POLE - APPROVED 12/12/24		Employee Expenses-EE0	593050	0.02636556
81940055	LA #OH SIMSBURY, 47 CANTON RD - DIS		Employee Expenses-EE0	108030	0.1941513
81940055	LA #OH SIMSBURY, 47 CANTON RD - DIS		Employee Expenses-EE0	107010	0.8058487
82247375	DL; 5/15: 4 CLIFFDALE RD, GREENWICH		Employee Expenses-EE0	593020	0.09884093
82247375	DL; 5/15: 4 CLIFFDALE RD, GREENWICH		Employee Expenses-EE0	107010	0.13437009
82247375	DL; 5/15: 4 CLIFFDALE RD, GREENWICH		Employee Expenses-EE0	593040	0.76678898
82180931	9A CAR VS POLE 531-29 - APPROVED 12		Employee Expenses-EE0	593020	0.07469998
82180931	9A CAR VS POLE 531-29 - APPROVED 12		Employee Expenses-EE0	107010	0.47647298
82180931	9A CAR VS POLE 531-29 - APPROVED 12		Employee Expenses-EE0	108030	0.3006136
82180931	9A CAR VS POLE 531-29 - APPROVED 12		Employee Expenses-EE0	596000	0.14821344
81726942	JES; SILENT GROVE WSPT. TD941L REPL		Employee Expenses-EE0	107010	0.59854628
81726942	JES; SILENT GROVE WSPT. TD941L REPL		Employee Expenses-EE0	108030	0.27666022
81726942	JES; SILENT GROVE WSPT. TD941L REPL		Employee Expenses-EE0	583280	0.12479351
81875334	DJM. TD-941 Load Balance 21M3 WESTP		Employee Expenses-EE0	107010	0.73929009
81875334	DJM. TD-941 Load Balance 21M3 WESTP		Employee Expenses-EE0	108030	0.26070991
81720719	15 DD BY 5/19/24 RC POLE 1226 INSTA		Employee Expenses-EE0	107010	0.33557838
81720719	15 DD BY 5/19/24 RC POLE 1226 INSTA		Employee Expenses-EE0	583280	0.53588146
81720719	15 DD BY 5/19/24 RC POLE 1226 INSTA		Employee Expenses-EE0	108030	0.12854016
82041598	RESERVOIR DR 2, STAFFORD - OH DEMO		Employee Expenses-EE0	108030	1
82258813	WO		Employee Expenses-EE0	108030	0.17663859
82258813	WO		Employee Expenses-EE0	107010	0.81207442
82258813	WO		Employee Expenses-EE0	593040	0.01128699
81039836	APPRENTICES 10/24/23 N GEORGES HILL		Employee Expenses-EE0	107010	0.68737828
81039836	APPRENTICES 10/24/23 N GEORGES HILL		Employee Expenses-EE0	108030	0.31262172
82206407	MM - 250 CARTER ST, NEW CANAAN - TS		Employee Expenses-EE0	107010	0.89606311
82206407	MM - 250 CARTER ST, NEW CANAAN - TS		Employee Expenses-EE0	593040	0.10393689
80347168	COMP TOL 06/23/25 - HEBRON-70 BUTTO		Employee Expenses-EE0	596000	1
81860801	ZK - W HTFD (OH Svc Relocation) - 1		Employee Expenses-EE0	107010	0.17967942
81860801	ZK - W HTFD (OH Svc Relocation) - 1		Employee Expenses-EE0	593040	0.01054809
81860801	ZK - W HTFD (OH Svc Relocation) - 1		Employee Expenses-EE0	108030	0.80977249
81715282	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.0066617
81715282	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.14738395
81715282	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08616442
81715282	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55554655
81715282	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20424339
82176148	BC - CD02394 2N16 Overload Correcti		Employee Expenses-EE0	108030	0.04495736
82176148	BC - CD02394 2N16 Overload Correcti		Employee Expenses-EE0	594030	0.0060457
82176148	BC - CD02394 2N16 Overload Correcti		Employee Expenses-EE0	107010	0.72688063
82176148	BC - CD02394 2N16 Overload Correcti		Employee Expenses-EE0	593040	0.12170415
82176148	BC - CD02394 2N16 Overload Correcti		Employee Expenses-EE0	593020	0.10041216
81634092	South Windsor 14L DSCADA LTC Contro	Load Tap Changer (LTC) Automation control scheme on the 14L-1X and 14L-2X at the South Windsor 14L substation located in South Windsor, CT.	Employee Expenses-EE0	108030	0.02
81634092	South Windsor 14L DSCADA LTC Contro	Load Tap Changer (LTC) Automation control scheme on the 14L-1X and 14L-2X at the South Windsor 14L substation located in South Windsor, CT.	Employee Expenses-EE0	107010	0.98
82137610	PD-11 MOTT AVE N. LONDON/NEW UG SVC		Employee Expenses-EE0	593050	0.02059619
82137610	PD-11 MOTT AVE N. LONDON/NEW UG SVC		Employee Expenses-EE0	583280	0.06257119
82137610	PD-11 MOTT AVE N. LONDON/NEW UG SVC		Employee Expenses-EE0	107010	0.72937475
82137610	PD-11 MOTT AVE N. LONDON/NEW UG SVC		Employee Expenses-EE0	593020	0.02313778
82137610	PD-11 MOTT AVE N. LONDON/NEW UG SVC		Employee Expenses-EE0	108030	0.15590494
82137610	PD-11 MOTT AVE N. LONDON/NEW UG SVC		Employee Expenses-EE0	593040	0.00841515
82206135	5/7 - 193 GIRARD AVE HARTFORD CT -		Employee Expenses-EE0	107010	0.72534265
82206135	5/7 - 193 GIRARD AVE HARTFORD CT -		Employee Expenses-EE0	108030	0.27465735
82082738	UG4/13 - 960 FARMINGTON, WEST HARTF		Employee Expenses-EE0	107010	1
80522899	***ALL WORK COMPLETED***7/13/23 PAY		Employee Expenses-EE0	107010	0.58310824
80522899	***ALL WORK COMPLETED***7/13/23 PAY		Employee Expenses-EE0	108030	0.38378679
80522899	***ALL WORK COMPLETED***7/13/23 PAY		Employee Expenses-EE0	584280	0.03310496
81831333	300 Green Hill Rd, Madison - Demo U		Employee Expenses-EE0	108030	1
81681130	9A CAR VS POLE - APPROVED		Employee Expenses-EE0	108030	0.42181779
81681130	9A CAR VS POLE - APPROVED		Employee Expenses-EE0	583280	0.09662096
81681130	9A CAR VS POLE - APPROVED		Employee Expenses-EE0	107010	0.4409625
81681130	9A CAR VS POLE - APPROVED		Employee Expenses-EE0	593020	0.04059875
81796547	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20046786
81796547	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06857525
81796547	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06104489
81796547	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.66991 2
80917199	*PROJ* Patrol, Cromwell, P3		Employee Expenses-EE0	107010	0.78182759
80917199	*PROJ* Patrol, Cromwell, P3		Employee Expenses-EE0	593040	0.21817241
82007990	PRINT 4/26 BJQ - 4/2/24 CAMEL HILL		Employee Expenses-EE0	108030	0.54495669
82007990	PRINT 4/26 BJQ - 4/2/24 CAMEL HILL		Employee Expenses-EE0	107010	0.26543727
82007990	PRINT 4/26 BJQ - 4/2/24 CAMEL HILL		Employee Expenses-EE0	593020	0.18960604
81968979	CD02077- 21P1 and 21P2 getaway cbl		Employee Expenses-EE0	107010	0.7
81968979	CD02077- 21P1 and 21P2 getaway cbl		Employee Expenses-EE0	108030	0.2
81968979	CD02077- 21P1 and 21P2 getaway cbl		Employee Expenses-EE0	593040	0.05
81968979	CD02077- 21P1 and 21P2 getaway cbl		Employee Expenses-EE0	594030	0.05
81841473	ENFIELD, MOODY, 29, EVERETT SKINNER		Employee Expenses-EE0	107010	1
82000866	COMP Abel 03/18 (SABOUK) DALEVILLE		Employee Expenses-EE0	107010	0.58369861
82000866	COMP Abel 03/18 (SABOUK) DALEVILLE		Employee Expenses-EE0	593020	0.06691223
82000866	COMP Abel 03/18 (SABOUK) DALEVILLE		Employee Expenses-EE0	108030	0.34938916
82000867	PM-1709 KENSINGTON RD BERLIN-NEED T		Employee Expenses-EE0	593040	0.07380567
82000867	PM-1709 KENSINGTON RD BERLIN-NEED T		Employee Expenses-EE0	108030	0.92619433
80532421	CUST APPT 9/26/23 MPB; 118 POCONO R		Employee Expenses-EE0	108030	0.29999391
80532421	CUST APPT 9/26/23 MPB; 118 POCONO R		Employee Expenses-EE0	107010	0.70000609
82082723	ALL WORK COMPLETE**LITTLE MEADOW (1		Employee Expenses-EE0	593040	0.31041581
82082723	ALL WORK COMPLETE**LITTLE MEADOW (1		Employee Expenses-EE0	107010	0.50647271
82082723	ALL WORK COMPLETE**LITTLE MEADOW (1		Employee Expenses-EE0	108030	0.18311148
82082724	MCB - 93 HITCHCOCK RD, WTBY - FRTN		Employee Expenses-EE0	583280	0.15638386
82082724	MCB - 93 HITCHCOCK RD, WTBY - FRTN		Employee Expenses-EE0	108030	0.37846622
82082724	MCB - 93 HITCHCOCK RD, WTBY - FRTN		Employee Expenses-EE0	593020	0.12352521
82082724	MCB - 93 HITCHCOCK RD, WTBY - FRTN		Employee Expenses-EE0	107010	0.34162471
81166133	DL; 18 DOCK ST; CD02016; 1G20 INSTA		Employee Expenses-EE0	594260	0.04207902
81166133	DL; 18 DOCK ST; CD02016; 1G20 INSTA		Employee Expenses-EE0	107010	0.95792098
82265807	RM, 52 SAMMIS ST, ROWAYTON, UG 400A		Employee Expenses-EE0	107010	1
82035851	ANDOVER, WALES, 117, MARSHA HOUGHT		Employee Expenses-EE0	107010	0.6368471
82035851	ANDOVER, WALES, 117, MARSHA HOUGHT		Employee Expenses-EE0	108030	0.3631529
82035855	WOODLAND		Employee Expenses-EE0	107010	0.74166808
82035855	WOODLAND		Employee Expenses-EE0	108030	0.25833192
BHICON01	ISO NE Blue Hills equipment	JMUX equipment for ISO NE Blue Hills site 1985 Blue Hills Ave Ext, Windsor, CT	Employee Expenses-EE0	107010	1
80963568	*PROJ* Patrol, Sterling, P3		Employee Expenses-EE0	107010	0.75611071
80963568	*PROJ* Patrol, Sterling, P3		Employee Expenses-EE0	593040	0.24388929
82096157	8.32KV TO 23KV CONVERSION- RECONDUC		Employee Expenses-EE0	107010	0.61201522
82096157	8.32KV TO 23KV CONVERSION- RECONDUC		Employee Expenses-EE0	593040	0.15124874
82096157	8.32KV TO 23KV CONVERSION- RECONDUC		Employee Expenses-EE0	108030	0.23673604
82264571	KTI 2024 Pole Inspection - Priority		Employee Expenses-EE0	593020	0.02124106
82264571	KTI 2024 Pole Inspection - Priority		Employee Expenses-EE0	108030	0.33030613
82264571	KTI 2024 Pole Inspection - Priority		Employee Expenses-EE0	583280	0.05744334
82264571	KTI 2024 Pole Inspection - Priority		Employee Expenses-EE0	107010	0.53429072
82264571	KTI 2024 Pole Inspection - Priority		Employee Expenses-EE0	593050	0.05671875
82264173	9A - Car vs. Pole - APPROVED 6/17/2		Employee Expenses-EE0	596000	0.04845705
82264173	9A - Car vs. Pole - APPROVED 6/17/2		Employee Expenses-EE0	593020	0.17734223
82264173	9A - Car vs. Pole - APPROVED 6/17/2		Employee Expenses-EE0	108030	0.58176258
82264173	9A - Car vs. Pole - APPROVED 6/17/2		Employee Expenses-EE0	107010	0.19243814
82046666	KTI RC INSTALL NEW CROSSOVER POLE 1		Employee Expenses-EE0	108030	0.19585034
82046666	KTI RC INSTALL NEW CROSSOVER POLE 1		Employee Expenses-EE0	107010	0.73741497
82046666	KTI RC INSTALL NEW CROSSOVER POLE 1		Employee Expenses-EE0	593020	0.05234694
82046666	KTI RC INSTALL NEW CROSSOVER POLE 1		Employee Expenses-EE0	594030	0.01438776
81980483	MCB - 69 BEECH ST WTBY - RPLC POT O		Employee Expenses-EE0	583280	0.22317854
81980483	MCB - 69 BEECH ST WTBY - RPLC POT O		Employee Expenses-EE0	593040	0.02062777
81980483	MCB - 69 BEECH ST WTBY - RPLC POT O		Employee Expenses-EE0	107010	0.29857536
81980483	MCB - 69 BEECH ST WTBY - RPLC POT O		Employee Expenses-EE0	108030	0.45761833
81916074	NEW JD NORTH STONINGTON, WYASSUP, 2		Employee Expenses-EE0	108030	1
82275720	DJM. 5 BROOKSIDE DR WESTPORT. NEW 4		Employee Expenses-EE0	108030	0.31794132
82275720	DJM. 5 BROOKSIDE DR WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.49701864
82275720	DJM. 5 BROOKSIDE DR WESTPORT. NEW 4		Employee Expenses-EE0	583280	0.11651083
82275720	DJM. 5 BROOKSIDE DR WESTPORT. NEW 4		Employee Expenses-EE0	594030	0.0685292
82048145	414 BERLIN TPKE BERLIN-RELOCATE 3 P		Employee Expenses-EE0	107010	0.53740715
82048145	414 BERLIN TPKE BERLIN-RELOCATE 3 P		Employee Expenses-EE0	593020	0.09021576
82048145	414 BERLIN TPKE BERLIN-RELOCATE 3 P		Employee Expenses-EE0	595000	0.01010506
82048145	414 BERLIN TPKE BERLIN-RELOCATE 3 P		Employee Expenses-EE0	594030	0.00458828
82048145	414 BERLIN TPKE BERLIN-RELOCATE 3 P		Employee Expenses-EE0	108030	0.27910489
82048145	414 BERLIN TPKE BERLIN-RELOCATE 3 P		Employee Expenses-EE0	596000	0.02534033
82048145	414 BERLIN TPKE BERLIN-RELOCATE 3 P		Employee Expenses-EE0	583280	0.05323853
82246904	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	107010	0.32516359
82246904	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	593040	0.05109929
82246904	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	593020	0.13935203
82246904	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	108030	0.33883493
82246904	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	593050	0.14555017
82089537	#ZK - E HTFD, 334 LONG HILL ST - DG		Employee Expenses-EE0	108030	0.55831471
82089537	#ZK - E HTFD, 334 LONG HILL ST - DG		Employee Expenses-EE0	107010	0.14640463
82089537	#ZK - E HTFD, 334 LONG HILL ST - DG		Employee Expenses-EE0	583280	0.29528067
81524046	NEW GC LEDYARD, SHEWVILLE, 673,		Employee Expenses-EE0	593020	0.03084615
81524046	NEW GC LEDYARD, SHEWVILLE, 673,		Employee Expenses-EE0	583280	0.08341684
81524046	NEW GC LEDYARD, SHEWVILLE, 673,		Employee Expenses-EE0	594030	0.00636344
81524046	NEW GC LEDYARD, SHEWVILLE, 673,		Employee Expenses-EE0	107010	0.55246222
81524046	NEW GC LEDYARD, SHEWVILLE, 673,		Employee Expenses-EE0	108030	0.32691136
82214592	COMP TOL 06/04/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82214592	COMP TOL 06/04/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
80169364	***NEED EARLY POLE SET**MR; MIDDLET		Employee Expenses-EE0	584280	0.0863112
80169364	***NEED EARLY POLE SET**MR; MIDDLET		Employee Expenses-EE0	593010	0.01456134
80169364	***NEED EARLY POLE SET**MR; MIDDLET		Employee Expenses-EE0	107010	0.89912747
81333626	MCB -586 ORONOKE Rd WTB-. rplc 25kv		Employee Expenses-EE0	107010	0.45372075
81333626	MCB -586 ORONOKE Rd WTB-. rplc 25kv		Employee Expenses-EE0	108030	0.33257959
81333626	MCB -586 ORONOKE Rd WTB-. rplc 25kv		Employee Expenses-EE0	593020	0.0873389
81333626	MCB -586 ORONOKE Rd WTB-. rplc 25kv		Employee Expenses-EE0	583280	0.07217167
81333626	MCB -586 ORONOKE Rd WTB-. rplc 25kv		Employee Expenses-EE0	596000	0.03043276
81333626	MCB -586 ORONOKE Rd WTB-. rplc 25kv		Employee Expenses-EE0	593050	0.02375632
81627771	BF work complete 01/27/24 Applewood		Employee Expenses-EE0	108030	0.9317044
81627771	BF work complete 01/27/24 Applewood		Employee Expenses-EE0	107010	0.0682956
82014019	CRP - POLE #2168, BAD 25KVA POT & C		Employee Expenses-EE0	108030	0.55234936
82014019	CRP - POLE #2168, BAD 25KVA POT & C		Employee Expenses-EE0	107010	0.13613919
82014019	CRP - POLE #2168, BAD 25KVA POT & C		Employee Expenses-EE0	583280	0.31151146
81937826	TD941 Balance 32R3, Jones St Hebron		Employee Expenses-EE0	593040	1
80256103	MPB; 64 WHITE BIRCH RD, REDDING - 2		Employee Expenses-EE0	583280	0.04961598
80256103	MPB; 64 WHITE BIRCH RD, REDDING - 2		Employee Expenses-EE0	594030	0.10007373
80256103	MPB; 64 WHITE BIRCH RD, REDDING - 2		Employee Expenses-EE0	593020	0.03669432
80256103	MPB; 64 WHITE BIRCH RD, REDDING - 2		Employee Expenses-EE0	108030	0.19834716
80256103	MPB; 64 WHITE BIRCH RD, REDDING - 2		Employee Expenses-EE0	107010	0.61526882
80528198	DG P#241 CANAL ST PUTNAM CONNECT CA		Employee Expenses-EE0	107010	1
82181066	5/3/24 9A CAR VS POLE 81789 SUMMER(		Employee Expenses-EE0	594030	0.00795136
82181066	5/3/24 9A CAR VS POLE 81789 SUMMER(		Employee Expenses-EE0	107010	0.551032
82181066	5/3/24 9A CAR VS POLE 81789 SUMMER(		Employee Expenses-EE0	108030	0.32364369
82181066	5/3/24 9A CAR VS POLE 81789 SUMMER(		Employee Expenses-EE0	593020	0.11737295
82142703	Truck Vs Wires- Low Hanging wires -		Employee Expenses-EE0	593040	1
82310686	work completed in field - 5/25 (ZAH		Employee Expenses-EE0	108030	0.36937343
82310686	work completed in field - 5/25 (ZAH		Employee Expenses-EE0	107010	0.63062657
82035011	DJM. 30 SURF RD WESTPORT. OH TEMP I		Employee Expenses-EE0	107010	1
82035012	WO 16912259- INT- 91560- DG UPGRADE		Employee Expenses-EE0	108030	0.47268632
82035012	WO 16912259- INT- 91560- DG UPGRADE		Employee Expenses-EE0	593040	0.1734017
82035012	WO 16912259- INT- 91560- DG UPGRADE		Employee Expenses-EE0	583280	0.35391198
80283542	CAR VS POLE-APPROVED 9/2		Employee Expenses-EE0	108030	0.53846659
80283542	CAR VS POLE-APPROVED 9/2		Employee Expenses-EE0	107010	0.46153341
82053486	JMS- WINDSOR ,545 POQUONOCK AV - (		Employee Expenses-EE0	594030	0.01304145
82053486	JMS- WINDSOR ,545 POQUONOCK AV - (		Employee Expenses-EE0	108030	0.2612419
82053486	JMS- WINDSOR ,545 POQUONOCK AV - (		Employee Expenses-EE0	593020	0.08118093
82053486	JMS- WINDSOR ,545 POQUONOCK AV - (		Employee Expenses-EE0	596000	0.0897976
82053486	JMS- WINDSOR ,545 POQUONOCK AV - (		Employee Expenses-EE0	593050	0.02813651
82053486	JMS- WINDSOR ,545 POQUONOCK AV - (		Employee Expenses-EE0	107010	0.5266016
82202115	WRTN COMPLETE SKINNER (65) STREET		Employee Expenses-EE0	108030	0.6594146
82202115	WRTN COMPLETE SKINNER (65) STREET		Employee Expenses-EE0	593040	0.01507542
82202115	WRTN COMPLETE SKINNER (65) STREET		Employee Expenses-EE0	107010	0.32550999
81686735	5DD 3/26 DMS - 580 UNIT 4 MERIDEN W		Employee Expenses-EE0	107010	1
80396033	AE/SC: 328 STANWICH RD GRN - INSTAL		Employee Expenses-EE0	107010	1
		New Britain - Call Center - Furniture			
F2411053	Call Center - Furniture	Supply and install sixteen (16) workstations including chairs.	Employee Expenses-EE0	107010	1
81854174	STORRS, RIDGE CIR, 24, remove oh sv		Employee Expenses-EE0	108030	1
80357803	NEW BF . 11/19/22 -9A- STONINGTON (		Employee Expenses-EE0	593050	0.02587041
80357803	NEW BF . 11/19/22 -9A- STONINGTON (		Employee Expenses-EE0	583280	0.06055425
80357803	NEW BF . 11/19/22 -9A- STONINGTON (		Employee Expenses-EE0	108030	0.26491988
80357803	NEW BF . 11/19/22 -9A- STONINGTON (		Employee Expenses-EE0	107010	0.53700979
80357803	NEW BF . 11/19/22 -9A- STONINGTON (		Employee Expenses-EE0	593020	0.11164566
82196129	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	596000	0.07680011
82196129	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	107010	0.3124562
82196129	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	593040	0.25273739
82196129	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	593020	0.02910389
82196129	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	108030	0.3196391
82196129	9A - CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	594030	0.00926331

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80540993	HIGGANUM - REPL PM XFMR / 400A SVC		Employee Expenses-EE0	107010	0.3098635
80540993	HIGGANUM - REPL PM XFMR / 400A SVC		Employee Expenses-EE0	584280	0.01642774
80540993	HIGGANUM - REPL PM XFMR / 400A SVC		Employee Expenses-EE0	108030	0.48590438
80540993	HIGGANUM - REPL PM XFMR / 400A SVC		Employee Expenses-EE0	594030	0.18780438
82082576	MAR - 933 Rubber Ave, Naugatuck CT		Employee Expenses-EE0	107010	1
82144083	1CS** JRP - CD02104 -180 Johnson St		Employee Expenses-EE0	107010	1
81680593	AC-400 E. JOHNSON AVE, CHESHIRE-P#3		Employee Expenses-EE0	593020	0.0485738
81680593	AC-400 E. JOHNSON AVE, CHESHIRE-P#3		Employee Expenses-EE0	107010	0.64110737
81680593	AC-400 E. JOHNSON AVE, CHESHIRE-P#3		Employee Expenses-EE0	108030	0.31031883
81127194	9A Dig Up - NO PURA REPORT - NON B		Employee Expenses-EE0	107010	1
81979719	224 Mulberry Point Rd, GF- Ins Oh S		Employee Expenses-EE0	107010	0.75650864
81979719	224 Mulberry Point Rd, GF- Ins Oh S		Employee Expenses-EE0	593040	0.13422155
81979719	224 Mulberry Point Rd, GF- Ins Oh S		Employee Expenses-EE0	108030	0.10926981
82246954	9A - CAR VS POLE - APPROVED 9/29		Employee Expenses-EE0	596000	0.04240834
82246954	9A - CAR VS POLE - APPROVED 9/29		Employee Expenses-EE0	593020	0.07950808
82246954	9A - CAR VS POLE - APPROVED 9/29		Employee Expenses-EE0	107010	0.37383912
82246954	9A - CAR VS POLE - APPROVED 9/29		Employee Expenses-EE0	593050	0.09938812
82246954	9A - CAR VS POLE - APPROVED 9/29		Employee Expenses-EE0	108030	0.30419851
82246954	9A - CAR VS POLE - APPROVED 9/29		Employee Expenses-EE0	583280	0.10065783
81309807	PD-124 BOSTON POST RD WTFD/NEW UG C		Employee Expenses-EE0	107010	0.69590237
81309807	PD-124 BOSTON POST RD WTFD/NEW UG C		Employee Expenses-EE0	583280	0.25938543
81309807	PD-124 BOSTON POST RD WTFD/NEW UG C		Employee Expenses-EE0	593020	0.0447122
80499115	CAR VS POLE - APPROVED 4/9/24		Employee Expenses-EE0	107010	0.26258206
80499115	CAR VS POLE - APPROVED 4/9/24		Employee Expenses-EE0	593020	0.20229601
80499115	CAR VS POLE - APPROVED 4/9/24		Employee Expenses-EE0	108030	0.53512194
81973152	DEMO TC 205 VALLEY RD, GRN: P#65354		Employee Expenses-EE0	108030	1
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Employee Expenses-EE0	584280	0.04076513
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Employee Expenses-EE0	107010	0.64323195
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Employee Expenses-EE0	594010	0.07133918
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Employee Expenses-EE0	593020	0.10795029
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Employee Expenses-EE0	108030	0.13671346
81893418	Holiday Lane / Event 5279924		Employee Expenses-EE0	107010	0.07235252
81893418	Holiday Lane / Event 5279924		Employee Expenses-EE0	593040	0.16080313
81893418	Holiday Lane / Event 5279924		Employee Expenses-EE0	108030	0.47988628
81893418	Holiday Lane / Event 5279924		Employee Expenses-EE0	583280	0.28695807
81996161	# HTFD, 56 EAST ST - DEMO SVC - APP		Employee Expenses-EE0	108030	1
80270343	TL - HILLCREST RD, #58 SOUTH LYME /		Employee Expenses-EE0	108030	0.22145353
80270343	TL - HILLCREST RD, #58 SOUTH LYME /		Employee Expenses-EE0	107010	0.77854647
80412832	MIDDLEBURY LED PDL - BROOKSIDE AT M		Employee Expenses-EE0	107010	0.80557524
80412832	MIDDLEBURY LED PDL - BROOKSIDE AT M		Employee Expenses-EE0	108030	0.19442476
82289504	MG-P#3353-RPLC STEP XFMR, P#3354-RP		Employee Expenses-EE0	108030	0.29871424
82289504	MG-P#3353-RPLC STEP XFMR, P#3354-RP		Employee Expenses-EE0	593040	0.06838348
82289504	MG-P#3353-RPLC STEP XFMR, P#3354-RP		Employee Expenses-EE0	583280	0.19871239
82289504	MG-P#3353-RPLC STEP XFMR, P#3354-RP		Employee Expenses-EE0	593020	0.33871682
82289504	MG-P#3353-RPLC STEP XFMR, P#3354-RP		Employee Expenses-EE0	107010	0.09547308
81720579	Yellow Tag Y-28897-2024 Replace bad		Employee Expenses-EE0	107010	0.65980682
81720579	Yellow Tag Y-28897-2024 Replace bad		Employee Expenses-EE0	593020	0.08126447
81720579	Yellow Tag Y-28897-2024 Replace bad		Employee Expenses-EE0	108030	0.25892871
82213780	JSG- FAILED SECONDARY SVC 5/9/24 --	This work order to be used as a temporary holding place for Stores issues of capital materials that are not able to be charged directly to capital work orders that are still in "design in progress" (unapproved) status. These materials issues will be returned to the storeroom and reissued to the correct, capital work order once it's approved.	Employee Expenses-EE0	594030	1
TMPMAT11	Temp cap materials FWO-100% Expense	This work order is not subject to Stores or Lobby Stock loaders.	Employee Expenses-EE0	583000	1
81836686	print 3/13 CRP-11 Break Maiden ln H		Employee Expenses-EE0	584280	0.23595298
81836686	print 3/13 CRP-11 Break Maiden ln H		Employee Expenses-EE0	107010	0.76404702
81836687	PR BJQ, WTTW, P#F5875-S (127) MAIN		Employee Expenses-EE0	107010	0.64622392
81836687	PR BJQ, WTTW, P#F5875-S (127) MAIN		Employee Expenses-EE0	594030	0.02259924
81836687	PR BJQ, WTTW, P#F5875-S (127) MAIN		Employee Expenses-EE0	108030	0.33117683
80447724	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Employee Expenses-EE0	594030	0.00203648
80447724	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Employee Expenses-EE0	108030	0.03424987
80447724	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Employee Expenses-EE0	593020	0.18499497
80447724	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Employee Expenses-EE0	107010	0.77871868
82241201	*SYS PRJ* TW - Conv. 1471957 - Prio		Employee Expenses-EE0	593040	0.3911736
82241201	*SYS PRJ* TW - Conv. 1471957 - Prio		Employee Expenses-EE0	596000	0.22042259
82241201	*SYS PRJ* TW - Conv. 1471957 - Prio		Employee Expenses-EE0	594030	0.38840381
80390195	APPRENTICES 15 DD BY 4/15/24 SD; 9		Employee Expenses-EE0	107010	1
82219461	TC TEMP-R 129 STILLWATER AVE, STM:		Employee Expenses-EE0	108030	1
81915567	21 Killingworth Tpke, CL- OUTAGE- C		Employee Expenses-EE0	107010	1
81802595	WRTN--JK>POLE 547--INSTALL OH PRI T		Employee Expenses-EE0	593010	0.0823568
81802595	WRTN--JK>POLE 547--INSTALL OH PRI T		Employee Expenses-EE0	107010	0.72050257
81802595	WRTN--JK>POLE 547--INSTALL OH PRI T		Employee Expenses-EE0	583280	0.06533673
81802595	WRTN--JK>POLE 547--INSTALL OH PRI T		Employee Expenses-EE0	108030	0.1318039
82265254	5/17 33 YELLOW TAG 492104 W WOOSTER		Employee Expenses-EE0	107010	0.58650464
82265254	5/17 33 YELLOW TAG 492104 W WOOSTER		Employee Expenses-EE0	108030	0.34207003
82265254	5/17 33 YELLOW TAG 492104 W WOOSTER		Employee Expenses-EE0	593040	0.07142533
81939647	MRP - DG XFMR Upgrade - 35 Soderman		Employee Expenses-EE0	584280	0.52414625
81939647	MRP - DG XFMR Upgrade - 35 Soderman		Employee Expenses-EE0	108030	0.47585375
82264037	WRTN NEEDS LINE WORK TURNOVER LEESV		Employee Expenses-EE0	108030	0.1445341
82264037	WRTN NEEDS LINE WORK TURNOVER LEESV		Employee Expenses-EE0	593040	0.01196262
82264037	WRTN NEEDS LINE WORK TURNOVER LEESV		Employee Expenses-EE0	107010	0.84350327
81309254	15 DD BY 1/3/24 RC PAD 882 INSTALL		Employee Expenses-EE0	107010	1
F2411044	Madison Tree Replacement	Madison Tree Replacement	Employee Expenses-EE0	107010	0.95238095
F2411044	Madison Tree Replacement	Madison Tree Replacement	Employee Expenses-EE0	108030	0.04761905
F2411045	Stamford - VAV Replacement	Stamford - Chiller Automated Glycol Feed System - VAV Replacement	Employee Expenses-EE0	107010	0.95238095
F2411045	Stamford - VAV Replacement	Stamford - Chiller Automated Glycol Feed System - VAV Replacement	Employee Expenses-EE0	108030	0.04761905
82283092	COMP GDK 5/23 - 522 COTTAGE GROVE R		Employee Expenses-EE0	108030	0.02104643
82283092	COMP GDK 5/23 - 522 COTTAGE GROVE R		Employee Expenses-EE0	107010	0.97895357
81922257	TC 123 ZACCHEUS MEAD LN, GRN: P#746		Employee Expenses-EE0	107010	0.70270808
81922257	TC 123 ZACCHEUS MEAD LN, GRN: P#746		Employee Expenses-EE0	108030	0.29729192
82266356	NEW-BF-5/15/24---STONINGTON, LINDBE		Employee Expenses-EE0	107010	1
82266357	*****ALL WORK COMPLETE*****9A-POLE		Employee Expenses-EE0	107010	0.55814601
82266357	*****ALL WORK COMPLETE*****9A-POLE		Employee Expenses-EE0	593020	0.05713437
82266357	*****ALL WORK COMPLETE*****9A-POLE		Employee Expenses-EE0	108030	0.38471962
82171214	TO DOUG 2/21/25-DG P#D1181 125 KENN		Employee Expenses-EE0	107010	1
82047290	WRTN NEEDS LINE PETTICOAT(201) LN -		Employee Expenses-EE0	593040	0.01355228
82047290	WRTN NEEDS LINE PETTICOAT(201) LN -		Employee Expenses-EE0	593020	0.46198464
82047290	WRTN NEEDS LINE PETTICOAT(201) LN -		Employee Expenses-EE0	107010	0.30433164
82047290	WRTN NEEDS LINE PETTICOAT(201) LN -		Employee Expenses-EE0	108030	0.22013144
82288803	*D&D*Conv. 1620742 - Make Ready Non		Employee Expenses-EE0	594030	0.27056915
82288803	*D&D*Conv. 1620742 - Make Ready Non		Employee Expenses-EE0	593040	0.20232279
82288803	*D&D*Conv. 1620742 - Make Ready Non		Employee Expenses-EE0	593020	0.4731124
82288803	*D&D*Conv. 1620742 - Make Ready Non		Employee Expenses-EE0	593050	0.05399566
81834682	TD-941L - 12Y15 LOAD BALANCING ROC		Employee Expenses-EE0	593040	1
81834683	TD-941L - 28M12 LOAD BALANCING MIDD		Employee Expenses-EE0	593040	1
82137878	NEW JC-4/18/24--OAKDALE, MANOR, 62,		Employee Expenses-EE0	107010	0.79299126
82137878	NEW JC-4/18/24--OAKDALE, MANOR, 62,		Employee Expenses-EE0	108030	0.20700874
SOME0011	Somers Solar	Somers Solar	Employee Expenses-EE0	555430	1
82132236	TL - GRASSY HILL RD, #390 LYME // U		Employee Expenses-EE0	583280	0.17451112
82132236	TL - GRASSY HILL RD, #390 LYME // U		Employee Expenses-EE0	107010	0.56921935
82132236	TL - GRASSY HILL RD, #390 LYME // U		Employee Expenses-EE0	108030	0.25626952
82236622	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	107010	0.45681555
82236622	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	108030	0.3089822
82236622	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	593050	0.13011179
82236622	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	593020	0.10409046
82125689	ZK - W HTFD, 7 COLTON RD - DB to OH		Employee Expenses-EE0	108030	0.41939665
82125689	ZK - W HTFD, 7 COLTON RD - DB to OH		Employee Expenses-EE0	107010	0.58060335
81881402	print 4/3 EVW - 200 Bruey Rd, Norfo		Employee Expenses-EE0	593040	0.19815684
81881402	print 4/3 EVW - 200 Bruey Rd, Norfo		Employee Expenses-EE0	594030	0.0288037
81881402	print 4/3 EVW - 200 Bruey Rd, Norfo		Employee Expenses-EE0	107010	0.77303946
81226987	AC-34 Horton Ave, Meriden-P#1221-PO		Employee Expenses-EE0	108030	0.29490151
81226987	AC-34 Horton Ave, Meriden-P#1221-PO		Employee Expenses-EE0	107010	0.70509849
82082913	9A, CAR V POLE, JK>POLE 1216--POLE		Employee Expenses-EE0	593020	0.24374978
82082913	9A, CAR V POLE, JK>POLE 1216--POLE		Employee Expenses-EE0	107010	0.40150788
82082913	9A, CAR V POLE, JK>POLE 1216--POLE		Employee Expenses-EE0	596000	0.10056071
82082913	9A, CAR V POLE, JK>POLE 1216--POLE		Employee Expenses-EE0	593050	0.06301789
82082913	9A, CAR V POLE, JK>POLE 1216--POLE		Employee Expenses-EE0	108030	0.19116374
80826250	WINDSOR LOCKS, SPRING, 511, Town of		Employee Expenses-EE0	583280	0.01489952
80826250	WINDSOR LOCKS, SPRING, 511, Town of		Employee Expenses-EE0	593020	0.05634323
80826250	WINDSOR LOCKS, SPRING, 511, Town of		Employee Expenses-EE0	108030	0.08910356
80826250	WINDSOR LOCKS, SPRING, 511, Town of		Employee Expenses-EE0	107010	0.79570753
80826250	WINDSOR LOCKS, SPRING, 511, Town of		Employee Expenses-EE0	584280	0.04394616
82171047	4/30/24 GROVE(142) ST -- 417, VERNO		Employee Expenses-EE0	593020	0.53408188
82171047	4/30/24 GROVE(142) ST -- 417, VERNO		Employee Expenses-EE0	107010	0.18005607
82171047	4/30/24 GROVE(142) ST -- 417, VERNO		Employee Expenses-EE0	593040	0.21871768
82171047	4/30/24 GROVE(142) ST -- 417, VERNO		Employee Expenses-EE0	108030	0.06714438
82346098	6/1 WASHINGTON ST MIDDLETOWN		Employee Expenses-EE0	107010	0.50635597
82346098	6/1 WASHINGTON ST MIDDLETOWN		Employee Expenses-EE0	108030	0.33131212
82346098	6/1 WASHINGTON ST MIDDLETOWN		Employee Expenses-EE0	584280	0.16233191
80367443	Canceling-BRANFORD, MAIN, 257/1ph p		Employee Expenses-EE0	107010	0.7
80367443	Canceling-BRANFORD, MAIN, 257/1ph p		Employee Expenses-EE0	108030	0.2
80367443	Canceling-BRANFORD, MAIN, 257/1ph p		Employee Expenses-EE0	593040	0.05
80367443	Canceling-BRANFORD, MAIN, 257/1ph p		Employee Expenses-EE0	594030	0.05
82089435	print 4/19 EVW - TD941S - 21J4 - S.		Employee Expenses-EE0	593040	0.30818049
82089435	print 4/19 EVW - TD941S - 21J4 - S.		Employee Expenses-EE0	583280	0.28864634
82089435	print 4/19 EVW - TD941S - 21J4 - S.		Employee Expenses-EE0	108030	0.35735344
81979426	Y-29066-2024 SHELTON ST, SEYMOUR		Employee Expenses-EE0	107010	0.04581974
81979426	Y-29066-2024 SHELTON ST, SEYMOUR		Employee Expenses-EE0	107010	0.96841983
82318283	*****ALL WORK COMPLETE*****5/29/24		Employee Expenses-EE0	593040	0.03158017
82318283	*****ALL WORK COMPLETE*****5/29/24		Employee Expenses-EE0	594030	0.00489282
82318283	*****ALL WORK COMPLETE*****5/29/24		Employee Expenses-EE0	593050	0.02111233
82318283	*****ALL WORK COMPLETE*****5/29/24		Employee Expenses-EE0	583280	0.06413832
82318283	*****ALL WORK COMPLETE*****5/29/24		Employee Expenses-EE0	593020	0.13096577
82318283	*****ALL WORK COMPLETE*****5/29/24		Employee Expenses-EE0	593040	0.04491378
82318283	*****ALL WORK COMPLETE*****5/29/24		Employee Expenses-EE0	107010	0.41330847
82318283	*****ALL WORK COMPLETE*****5/29/24		Employee Expenses-EE0	108030	0.32066851
80387387	***MJP / 142 Old Long Ridge Rd / ST		Employee Expenses-EE0	596000	0.00173399
80387387	***MJP / 142 Old Long Ridge Rd / ST		Employee Expenses-EE0	108030	0.25656702
80387387	***MJP / 142 Old Long Ridge Rd / ST		Employee Expenses-EE0	583280	0.0198182
80387387	***MJP / 142 Old Long Ridge Rd / ST		Employee Expenses-EE0	593010	0.00136453
80387387	***MJP / 142 Old Long Ridge Rd / ST		Employee Expenses-EE0	593020	0.08261562
80387387	***MJP / 142 Old Long Ridge Rd / ST		Employee Expenses-EE0	593040	0.00559416
80387387	***MJP / 142 Old Long Ridge Rd / ST		Employee Expenses-EE0	107010	0.62963455
80387387	***MJP / 142 Old Long Ridge Rd / ST		Employee Expenses-EE0	593050	0.00267193
82118328	NEW GC UNCASVILLE, GAY HILL, 139, E		Employee Expenses-EE0	594030	0.00325228
82118328	NEW GC UNCASVILLE, GAY HILL, 139, E		Employee Expenses-EE0	583280	0.06389814
82118328	NEW GC UNCASVILLE, GAY HILL, 139, E		Employee Expenses-EE0	593040	0.04243786
82118328	NEW GC UNCASVILLE, GAY HILL, 139, E		Employee Expenses-EE0	107010	0.76862937
82118328	NEW GC UNCASVILLE, GAY HILL, 139, E		Employee Expenses-EE0	108030	0.12178234
82288105	MG-P#963- Jerome Parkway Griswold -		Employee Expenses-EE0	593040	0.0110977
82288105	MG-P#963- Jerome Parkway Griswold -		Employee Expenses-EE0	107010	0.45029054
82288105	MG-P#963- Jerome Parkway Griswold -		Employee Expenses-EE0	108030	0.52853015
82288105	MG-P#963- Jerome Parkway Griswold -		Employee Expenses-EE0	594030	0.01008161
80495197	CENTERBROOK, WESTBROOK, 83/NEW 600A		Employee Expenses-EE0	107010	0.84715453
80495197	CENTERBROOK, WESTBROOK, 83/NEW 600A		Employee Expenses-EE0	593010	0.00706041
80495197	CENTERBROOK, WESTBROOK, 83/NEW 600A		Employee Expenses-EE0	584280	0.13321705
80495197	CENTERBROOK, WESTBROOK, 83/NEW 600A		Employee Expenses-EE0	595000	0.01256801
81171343	Bayonet St, New London, Refusing		Employee Expenses-EE0	593040	0.15933362
81171343	Bayonet St, New London, Refusing		Employee Expenses-EE0	108030	0.84066638
80444792	3/28 9A CAR VS P#23217 BURBANK (48)		Employee Expenses-EE0	108030	0.46651586
80444792	3/28 9A CAR VS P#23217 BURBANK (48)		Employee Expenses-EE0	107010	0.42852983
80444792	3/28 9A CAR VS P#23217 BURBANK (48)		Employee Expenses-EE0	593020	0.10495431
82094992	BJQ - URD 3420 -Marshapaug Rd Goshe		Employee Expenses-EE0	107010	0.9694313
82094992	BJQ - URD 3420 -Marshapaug Rd Goshe		Employee Expenses-EE0	108030	0.0305687
81801768	TL - PUMPKIN GRV, EAST LYME // PHAS		Employee Expenses-EE0	107010	0.82088003
81801768	TL - PUMPKIN GRV, EAST LYME // PHAS		Employee Expenses-EE0	584280	0.17911997
82370216	JRP - 115 Water St SOG Repl Pole To		Employee Expenses-EE0	593020	0.19883373
82370216	JRP - 115 Water St SOG Repl Pole To		Employee Expenses-EE0	584280	0.07906677
82370216	JRP - 115 Water St SOG Repl Pole To		Employee Expenses-EE0	583280	0.17497239
82370216	JRP - 115 Water St SOG Repl Pole To		Employee Expenses-EE0	107010	0.2431291
82370216	JRP - 115 Water St SOG Repl Pole To		Employee Expenses-EE0	108030	0.30399801
82246412	Main St , Windsor Locks. Disconnect		Employee Expenses-EE0	108030	1
82246413	TOWN WOODS RD, #129 LYME [MAIN HOUS		Employee Expenses-EE0	108030	1
82396429	1229 ROSE HILL RD PORTLAND CT		Employee Expenses-EE0	107010	0.40900013
82396429	1229 ROSE HILL RD PORTLAND CT		Employee Expenses-EE0	593020	0.35258367
82396429	1229 ROSE HILL RD PORTLAND CT		Employee Expenses-EE0	593040	0.01410412
82396429	1229 ROSE HILL RD PORTLAND CT		Employee Expenses-EE0	108030	0.22431208
81226981	RM, 23 FIELD ST, NORWALK, 200a ug s		Employee Expenses-EE0	593050	0.01234868
81226981	RM, 23 FIELD ST, NORWALK, 200a ug s		Employee Expenses-EE0	107010	0.67289509
81226981	RM, 23 FIELD ST, NORWALK, 200a ug s		Employee Expenses-EE0	583280	0.03751476
81226981	RM, 23 FIELD ST, NORWALK, 200a ug s		Employee Expenses-EE0	594030	0.02206538
81226981	RM, 23 FIELD ST, NORWALK, 200a ug s		Employee Expenses-EE0	108030	0.23295296
81226981	RM, 23 FIELD ST, NORWALK, 200a ug s		Employee Expenses-EE0	593040	0.02222312
81778940	*D&D*Conv. 1618413 - Make Ready Non		Employee Expenses-EE0	593020	0.22530832
81778940	*D&D*Conv. 1618413 - Make Ready Non		Employee Expenses-EE0	583280	0.0655634
81778940	*D&D*Conv. 1618413 - Make Ready Non		Employee Expenses-EE0	594030	0.1941209
81778940	*D&D*Conv. 1618413 - Make Ready Non		Employee Expenses-EE0	593040	0.45778434
81778940	*D&D*Conv. 1618413 - Make Ready Non		Employee Expenses-EE0	107010	0.05722304
81201885	print 11/27 EVW - 70 Indian Orchard		Employee Expenses-EE0	107010	1
24ETR002	ETR -WATERBURY, CT	ETR -WATERBURY, CT	Employee Expenses-EE0	107010	1
80425932	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	596000	0.00687793
80425932	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	108030	0.07027371
80425932	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593010	0.00137088
80425932	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593020	0.16887106
80425932	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593050	0.00537369

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80425932	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	107010	0.74339272
80425932	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593040	0.00384003
82076298	WORK VALID 11-20-24 Jpt-91 Enterpri		Employee Expenses-EE0	108030	0.25161936
82076298	WORK VALID 11-20-24 Jpt-91 Enterpri		Employee Expenses-EE0	107010	0.74838064
82346385	DG P#2255 NEW RD PLAINFIELD CLP PLE		Employee Expenses-EE0	107010	0.55344287
82346385	DG P#2255 NEW RD PLAINFIELD CLP PLE		Employee Expenses-EE0	593020	0.08069503
82346385	DG P#2255 NEW RD PLAINFIELD CLP PLE		Employee Expenses-EE0	108030	0.3658621
82131385	MANSFIELD, HIGHLAND RD, 81, db reco		Employee Expenses-EE0	107010	1
82131399	#OH HTFD, 49 PARK RIVER, BLDG 27,Pa		Employee Expenses-EE0	107010	1
82370600	9A CAR VS PAD 128 - APPROVED 7/30/2		Employee Expenses-EE0	584280	0.35514259
82370600	9A CAR VS PAD 128 - APPROVED 7/30/2		Employee Expenses-EE0	108030	0.64485741
82001785	RC HANDHOLE 1032B INSTALL NEW UG SE		Employee Expenses-EE0	107010	1
82264863	DG P#910 DODGE RD WOODSTOCK RESAG P		Employee Expenses-EE0	593040	0.5
82264863	DG P#910 DODGE RD WOODSTOCK RESAG P		Employee Expenses-EE0	594030	0.5
82290312	FCOMP HART OH 5.28 5/24 - [NORIGPB]		Employee Expenses-EE0	107010	0.66219147
82290312	FCOMP HART OH 5.28 5/24 - [NORIGPB]		Employee Expenses-EE0	108030	0.33780853
82117459	*SYS PROJ*KA - Conv. 1547806 - Mak		Employee Expenses-EE0	596000	1
82117543	*D&D*Conv. 1547806 - Make Ready No		Employee Expenses-EE0	594030	0.31565194
82117543	*D&D*Conv. 1547806 - Make Ready No		Employee Expenses-EE0	593020	0.60447316
82117543	*D&D*Conv. 1547806 - Make Ready No		Employee Expenses-EE0	593040	0.0798749
82117863	DSINPRG STATUS 4/22/24 - 9A -238 S		Employee Expenses-EE0	583280	0.09645707
82117863	DSINPRG STATUS 4/22/24 - 9A -238 S		Employee Expenses-EE0	107010	0.34288547
82117863	DSINPRG STATUS 4/22/24 - 9A -238 S		Employee Expenses-EE0	594030	0.12807588
82117863	DSINPRG STATUS 4/22/24 - 9A -238 S		Employee Expenses-EE0	593020	0.05592718
82117863	DSINPRG STATUS 4/22/24 - 9A -238 S		Employee Expenses-EE0	108030	0.3766544
81921554	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.28944518
81921554	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.22492468
81921554	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.16551572
81921554	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.20674656
81921554	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.11336786
80493314	print 5/16 MDB - CORNWALL, CREAM HI		Employee Expenses-EE0	107010	0.46954497
80493314	print 5/16 MDB - CORNWALL, CREAM HI		Employee Expenses-EE0	593040	0.105576
80493314	print 5/16 MDB - CORNWALL, CREAM HI		Employee Expenses-EE0	594030	0.00440973
80493314	print 5/16 MDB - CORNWALL, CREAM HI		Employee Expenses-EE0	108030	0.33383046
80493314	print 5/16 MDB - CORNWALL, CREAM HI		Employee Expenses-EE0	583280	0.08663884
82008235	RC HANDHOLE 1032A INSTALL NEW UG SE		Employee Expenses-EE0	107010	1
82008237	SC: 9 FAIRGREEN LN, GRN INSTALL 200		Employee Expenses-EE0	107010	1
82330958	SL - 237 CHESHIRE RD, PROSPECT - (F		Employee Expenses-EE0	593020	0.17919727
82330958	SL - 237 CHESHIRE RD, PROSPECT - (F		Employee Expenses-EE0	108030	0.57711358
82330958	SL - 237 CHESHIRE RD, PROSPECT - (F		Employee Expenses-EE0	107010	0.24368915
81334005	MM - 31 RIDING CLUB RD, WILTON - NS		Employee Expenses-EE0	107010	0.89735178
81334005	MM - 31 RIDING CLUB RD, WILTON - NS		Employee Expenses-EE0	108030	0.03752143
81334005	MM - 31 RIDING CLUB RD, WILTON - NS		Employee Expenses-EE0	593020	0.0651268
82089006	9A - Car vs pole- Customer billed		Employee Expenses-EE0	583280	0.09875196
82089006	9A - Car vs pole- Customer billed		Employee Expenses-EE0	593020	0.07800266
82089006	9A - Car vs pole- Customer billed		Employee Expenses-EE0	108030	0.34158639
82089006	9A - Car vs pole- Customer billed		Employee Expenses-EE0	596000	0.04160537
82089006	9A - Car vs pole- Customer billed		Employee Expenses-EE0	593050	0.06500024
82089006	9A - Car vs pole- Customer billed		Employee Expenses-EE0	107010	0.37505339
81961189	RM, 78T OLD HYDE, WESTON TEMP SEVC		Employee Expenses-EE0	583280	0.30987375
81961189	RM, 78T OLD HYDE, WESTON TEMP SEVC		Employee Expenses-EE0	593040	0.05211251
81961189	RM, 78T OLD HYDE, WESTON TEMP SEVC		Employee Expenses-EE0	107010	0.63801374
82360461	MCB - 6/4/24 WATERTOWN AVE WATERBUR		Employee Expenses-EE0	108030	0.27359447
82360461	MCB - 6/4/24 WATERTOWN AVE WATERBUR		Employee Expenses-EE0	107010	0.72640553
81767435	TL - QUARRY DOCK RD, #15 NIANTIC //		Employee Expenses-EE0	108030	1
81767440	print 3/27 BJQ,WARREN, P #8653 (240		Employee Expenses-EE0	593010	0.58049891
81767440	print 3/27 BJQ,WARREN, P #8653 (240		Employee Expenses-EE0	593040	0.41950109
82132038	HIT & RUN - NO PR, NOT BILLABLE	9A Route 12 Plainfield P#164 frontier replaced pole ES needs to shift<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.11063622
82132038	HIT & RUN - NO PR, NOT BILLABLE	9A Route 12 Plainfield P#164 frontier replaced pole ES needs to shift<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.61436336
82132038	HIT & RUN - NO PR, NOT BILLABLE	9A Route 12 Plainfield P#164 frontier replaced pole ES needs to shift<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.27500042
82323370	PARKER RD 27, WILLINGTON - OH/DB FO		Employee Expenses-EE0	594030	1
82058757	SL - 87 OAK ST, SOUTHINGTON - P8624		Employee Expenses-EE0	108030	0.52669405
82058757	SL - 87 OAK ST, SOUTHINGTON - P8624		Employee Expenses-EE0	593040	0.05806982
82058757	SL - 87 OAK ST, SOUTHINGTON - P8624		Employee Expenses-EE0	107010	0.08361396
82311113	comp 5/28 LAKEVIEW HEIGHTS RD LEBAN		Employee Expenses-EE0	583280	0.33162218
82311113	comp 5/28 LAKEVIEW HEIGHTS RD LEBAN		Employee Expenses-EE0	107010	0.19216956
82311113	comp 5/28 LAKEVIEW HEIGHTS RD LEBAN		Employee Expenses-EE0	108030	0.08784221
82311113	comp 5/28 LAKEVIEW HEIGHTS RD LEBAN		Employee Expenses-EE0	593040	0.11327642
82311113	comp 5/28 LAKEVIEW HEIGHTS RD LEBAN		Employee Expenses-EE0	593050	0.32257875
80503799	JDB 10 BUMBLEBEE LN NORWALK 20944 R		Employee Expenses-EE0	593020	0.28413306
80503799	JDB 10 BUMBLEBEE LN NORWALK 20944 R		Employee Expenses-EE0	108030	0.32418878
82181120	*D&D*Conv. 1550642 - Make Ready Non		Employee Expenses-EE0	107010	0.67581122
82181120	*D&D*Conv. 1550642 - Make Ready Non		Employee Expenses-EE0	593020	0.29964304
82181120	*D&D*Conv. 1550642 - Make Ready Non		Employee Expenses-EE0	593040	0.07134115
82181120	*D&D*Conv. 1550642 - Make Ready Non		Employee Expenses-EE0	583280	0.26160122
82181120	*D&D*Conv. 1550642 - Make Ready Non		Employee Expenses-EE0	107010	0.36741458
82234898	WTG FOR PD RPT 5/13/24 (TH) 5/12/24		Employee Expenses-EE0	594030	0.01481508
82234898	WTG FOR PD RPT 5/13/24 (TH) 5/12/24		Employee Expenses-EE0	107010	0.0645952
82234898	WTG FOR PD RPT 5/13/24 (TH) 5/12/24		Employee Expenses-EE0	593040	0.7371134
82234898	WTG FOR PD RPT 5/13/24 (TH) 5/12/24		Employee Expenses-EE0	593020	0.18347632
82177180	44 Pilots Point Dr, Westbrook - Dem		Employee Expenses-EE0	108030	1
82311978	*Demo Rec* EAST HARTFORD, 88-148 CO		Employee Expenses-EE0	108030	1
82289501	5/24/23- WESTLAKE DR, MIDDLETOWN		Employee Expenses-EE0	107010	0.81096437
82289501	5/24/23- WESTLAKE DR, MIDDLETOWN		Employee Expenses-EE0	108030	0.18903563
80652040	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	593020	0.09972715
80652040	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	593050	0.02154145
80652040	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	594030	0.12710376
80652040	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	107010	0.60900667
80652040	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	108030	0.14262096
82241912	5/13 - YELLOW TAG [WINIAMF] 2073 AM		Employee Expenses-EE0	594030	0.31472275
82241912	5/13 - YELLOW TAG [WINIAMF] 2073 AM		Employee Expenses-EE0	108030	0.1456979
82241912	5/13 - YELLOW TAG [WINIAMF] 2073 AM		Employee Expenses-EE0	107010	0.53957935
82161435	MG-DAY STREET BROOKLYN- POLE RELOCA		Employee Expenses-EE0	593020	0.03508642
82161435	MG-DAY STREET BROOKLYN- POLE RELOCA		Employee Expenses-EE0	594030	0.00622985
82161435	MG-DAY STREET BROOKLYN- POLE RELOCA		Employee Expenses-EE0	107010	0.65999342
82161435	MG-DAY STREET BROOKLYN- POLE RELOCA		Employee Expenses-EE0	593040	0.0140035
82161435	MG-DAY STREET BROOKLYN- POLE RELOCA		Employee Expenses-EE0	593050	0.0129039
82161435	MG-DAY STREET BROOKLYN- POLE RELOCA		Employee Expenses-EE0	583280	0.01960101
82161435	MG-DAY STREET BROOKLYN- POLE RELOCA		Employee Expenses-EE0	108030	0.2521819
82130876	LA#SIMSBURY, 19 HILDURCREST DR - DI		Employee Expenses-EE0	593050	1
82130877	AE/SC: 1 PALMER LN GRN, DEMO OH TEM		Employee Expenses-EE0	108030	1
82346373	MM - 49 TOBYS LN, NEW CANAAN - TSVC		Employee Expenses-EE0	108030	1
82346375	EAST HAMPTON, HIGH, 209, JOHN BROWN		Employee Expenses-EE0	107010	1
82025119	LA ASBUILT Replace defect Xarm Pole		Employee Expenses-EE0	107010	0.75940391
82025119	LA ASBUILT Replace defect Xarm Pole		Employee Expenses-EE0	108030	0.24059609
82346240	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03507788
82346240	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14445411
82346240	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20681525
82346240	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.18282956
82346240	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.36367234
82346240	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02524289
82346240	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.01221337
82346240	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0296946
81720851	101 Glenwood Rd, CL- Close in Cutou		Employee Expenses-EE0	594030	1
82310694	(em) ZK - BLOOMFIELD (Replace UG Sv		Employee Expenses-EE0	108030	0.59349575
82310694	(em) ZK - BLOOMFIELD (Replace UG Sv		Employee Expenses-EE0	107010	0.40650425
80506909	OLD SAYBROOK LED FLOODS (119W 22EA)		Employee Expenses-EE0	108030	0.20381398
80506909	OLD SAYBROOK LED FLOODS (119W 22EA)		Employee Expenses-EE0	107010	0.79618602
82365410	**33 THIMBLE FARMS, BRANFORD PRIMAR		Employee Expenses-EE0	583280	0.01674104
82365410	**33 THIMBLE FARMS, BRANFORD PRIMAR		Employee Expenses-EE0	107010	0.58333555
82365410	**33 THIMBLE FARMS, BRANFORD PRIMAR		Employee Expenses-EE0	593020	0.20592412
82365410	**33 THIMBLE FARMS, BRANFORD PRIMAR		Employee Expenses-EE0	108030	0.19399929
81933021	BM; OXFORD, PHASE 2 - E COMMERCE D		Employee Expenses-EE0	593040	0.00051102
81933021	BM; OXFORD, PHASE 2 - E COMMERCE D		Employee Expenses-EE0	107010	0.99948898
V2423516	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 8 Chevy 2500's PU $51,858ea = $414,864 Unit #'s: 2423516,2423641,2423659,2423678,2423715,2423824,2423061,2423099	Employee Expenses-EE0	107010	1
V2423517	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 8 Ford F350 Pickup Trucks $60,000ea = $480,000 Unit #'s: 2423517,2423516,2423360,2423037,2423446,2423814,2423245,2423063	Employee Expenses-EE0	107010	1
82348210	NONBILLABLE (TH) 5/31/24 9A 49 STON		Employee Expenses-EE0	596000	0.16433993
82348210	NONBILLABLE (TH) 5/31/24 9A 49 STON		Employee Expenses-EE0	593040	0.77886892
82348210	NONBILLABLE (TH) 5/31/24 9A 49 STON		Employee Expenses-EE0	594260	0.05679115
82310695	AP- 1656 Corbin Ave, New Britain- P		Employee Expenses-EE0	108030	0.1942262
82310695	AP- 1656 Corbin Ave, New Britain- P		Employee Expenses-EE0	596000	0.07262097
82310695	AP- 1656 Corbin Ave, New Britain- P		Employee Expenses-EE0	107010	0.44142318
82310695	AP- 1656 Corbin Ave, New Britain- P		Employee Expenses-EE0	593040	0.04308755
82310695	AP- 1656 Corbin Ave, New Britain- P		Employee Expenses-EE0	593020	0.24864209
81808467	JFM-POLE SHIFT TO NEW FTR SET 35CL2		Employee Expenses-EE0	107010	0.43207174
81808467	JFM-POLE SHIFT TO NEW FTR SET 35CL2		Employee Expenses-EE0	594030	0.00873409
81808467	JFM-POLE SHIFT TO NEW FTR SET 35CL2		Employee Expenses-EE0	593020	0.12112969
81808467	JFM-POLE SHIFT TO NEW FTR SET 35CL2		Employee Expenses-EE0	108030	0.43806447
81268366	CD01951, KDS, West St, Guilford, 35		Employee Expenses-EE0	583280	0.03253094
81268366	CD01951, KDS, West St, Guilford, 35		Employee Expenses-EE0	107010	0.4926457
81268366	CD01951, KDS, West St, Guilford, 35		Employee Expenses-EE0	108030	0.36966545
81268366	CD01951, KDS, West St, Guilford, 35		Employee Expenses-EE0	593020	0.07011685
81268366	CD01951, KDS, West St, Guilford, 35		Employee Expenses-EE0	593050	0.004663
81268366	CD01951, KDS, West St, Guilford, 35		Employee Expenses-EE0	593040	0.03037807
82347632	9A - Dig Up - APPROVED 9/2/25		Employee Expenses-EE0	594030	1
82346523	work complete- 06/01/24 BRIGHTWATER		Employee Expenses-EE0	108030	0.19520098
82346523	work complete- 06/01/24 BRIGHTWATER		Employee Expenses-EE0	583280	0.33432778
82346523	work complete- 06/01/24 BRIGHTWATER		Employee Expenses-EE0	593040	0.20569082
82346523	work complete- 06/01/24 BRIGHTWATER		Employee Expenses-EE0	107010	0.26478042
82088817	RM, 41 WILLIAM ST - NORWALK - !! SE		Employee Expenses-EE0	107010	0.40300398
82088817	RM, 41 WILLIAM ST - NORWALK - !! SE		Employee Expenses-EE0	593040	0.04055777
82088817	RM, 41 WILLIAM ST - NORWALK - !! SE		Employee Expenses-EE0	596000	0.00450996
82088817	RM, 41 WILLIAM ST - NORWALK - !! SE		Employee Expenses-EE0	583280	0.06434263
82088817	RM, 41 WILLIAM ST - NORWALK - !! SE		Employee Expenses-EE0	593020	0.23466932
82088817	RM, 41 WILLIAM ST - NORWALK - !! SE		Employee Expenses-EE0	108030	0.25291633
82200368	**MM - 104 CARTER, NEW CANAAN - NSV		Employee Expenses-EE0	593010	0.0350584
82200368	**MM - 104 CARTER, NEW CANAAN - NSV		Employee Expenses-EE0	107010	0.31560918
82200368	**MM - 104 CARTER, NEW CANAAN - NSV		Employee Expenses-EE0	108030	0.51023512
82200368	**MM - 104 CARTER, NEW CANAAN - NSV		Employee Expenses-EE0	583280	0.1390973
82247364	COMP NTW 8/13/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82247364	COMP NTW 8/13/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
81835274	DL; 287 HAMILTON AVE; 13525, STAMFO		Employee Expenses-EE0	107010	0.63609389
81835274	DL; 287 HAMILTON AVE; 13525, STAMFO		Employee Expenses-EE0	593040	0.04137791
81835274	DL; 287 HAMILTON AVE; 13525, STAMFO		Employee Expenses-EE0	108030	0.3225282
80372224	WTBY 15DD 7/3 MCB - 80 LINDEN WTBY		Employee Expenses-EE0	584280	0.06093634
80372224	WTBY 15DD 7/3 MCB - 80 LINDEN WTBY		Employee Expenses-EE0	107010	0.72520874
80372224	WTBY 15DD 7/3 MCB - 80 LINDEN WTBY		Employee Expenses-EE0	593020	0.04213453
80372224	WTBY 15DD 7/3 MCB - 80 LINDEN WTBY		Employee Expenses-EE0	108030	0.15843448
80372224	WTBY 15DD 7/3 MCB - 80 LINDEN WTBY		Employee Expenses-EE0	596000	0.0132859
82345955	BLOOMFIELD 3B-AED Install		Employee Expenses-EE0	107010	1
82345956	15 DD BY 8/22/24 MPB; 10 OLD LN, RO		Employee Expenses-EE0	593040	0.22831708
82345956	15 DD BY 8/22/24 MPB; 10 OLD LN, RO		Employee Expenses-EE0	107010	0.77168292
82276583	DJM. 26 TREADWELL AVE WESTPORT. OH		Employee Expenses-EE0	108030	1
82276587	DJM. 26 TREADWELL AVE WESTPORT. OH		Employee Expenses-EE0	107010	1
24ETR075	ETR -BROOKLYN, CT	ETR -BROOKLYN, CT	Employee Expenses-EE0	107010	1
81795454	NEW GC Y-28962-2024 POLE 2297 SHEWV		Employee Expenses-EE0	108030	0.2470707
81795454	NEW GC Y-28962-2024 POLE 2297 SHEWV		Employee Expenses-EE0	107010	0.7529293
82119234	MIDDLETOWN, LIVINGSTON, 40, JEREMY		Employee Expenses-EE0	107010	1
82119236	AG? #LA/ES SIMSBURY, 192 GREAT PON		Employee Expenses-EE0	108030	0.22162099
82119236	AG? #LA/ES SIMSBURY, 192 GREAT PON		Employee Expenses-EE0	593020	0.02508954
82119236	AG? #LA/ES SIMSBURY, 192 GREAT PON		Employee Expenses-EE0	107010	0.75328947
81600025	MG-P#580-GRISWOLD (39) COLONEL BROW		Employee Expenses-EE0	107010	1
81600027	PR JSG -GRANVILLE(97) RD --		Employee Expenses-EE0	108030	0.32413098
81600027	PR JSG -GRANVILLE(97) RD --		Employee Expenses-EE0	107010	0.66206549
81600027	PR JSG -GRANVILLE(97) RD --		Employee Expenses-EE0	594260	0.01380353
82195159	Print .		Employee Expenses-EE0	107010	1
81900828	JD; 36 ANN ST STAMFORD; DEMO OH TEM		Employee Expenses-EE0	108030	1
81900831	RM - 4 EDGEWOOD ST , NORWALK RMV SV		Employee Expenses-EE0	108030	1
81257300	MCB - INST 40' 4/0 UG SVC P10487 TO		Employee Expenses-EE0	107010	1
PRPEXE11	CA AWO INCT ACRU EXPOM	CA AWO INCT ACRU EXPOM	Employee Expenses-EE0	920000	1
82346103	9A - CAR VS. FRONTIER POLE #195 - A		Employee Expenses-EE0	583280	0.14826954
82346103	9A - CAR VS. FRONTIER POLE #195 - A		Employee Expenses-EE0	108030	0.46303058
82346103	9A - CAR VS. FRONTIER POLE #195 - A		Employee Expenses-EE0	593020	0.05482624
82346103	9A - CAR VS. FRONTIER POLE #195 - A		Employee Expenses-EE0	107010	0.33387364
82310436	HADDAM - NO FOLLOW UP - REHANG (2)		Employee Expenses-EE0	593020	1
81995185	Straits Tpke Mdby Pole 61434 Fuse U		Employee Expenses-EE0	593040	1
81995186	Newfield Ave Wtby Pole F7583 Fuse U		Employee Expenses-EE0	108030	0.30588103
81995186	Newfield Ave Wtby Pole F7583 Fuse U		Employee Expenses-EE0	107010	0.69411897
82265319	MM - 30 TEAPOT HILL RD, WILTON - RP		Employee Expenses-EE0	593020	0.28389596
82265319	MM - 30 TEAPOT HILL RD, WILTON - RP		Employee Expenses-EE0	108030	0.26452684
82265319	MM - 30 TEAPOT HILL RD, WILTON - RP		Employee Expenses-EE0	107010	0.4515772
82201397	COMP GDK 3/31 - [KRUGDD] - 63 ETHAN		Employee Expenses-EE0	594030	0.4897545
82201397	COMP GDK 3/31 - [KRUGDD] - 63 ETHAN		Employee Expenses-EE0	108030	0.12556106
82201397	COMP GDK 3/31 - [KRUGDD] - 63 ETHAN		Employee Expenses-EE0	107010	0.38468444
81932725	03/21 FREESTONE(48S) AVE -- 5		Employee Expenses-EE0	108030	0.39285714
81932725	03/21 FREESTONE(48S) AVE -- 5		Employee Expenses-EE0	583280	0.60714286
81962580	HIGGANUM, DISH MILL, 63, FREDERICK		Employee Expenses-EE0	108030	1
81962585	5DD 5/3 MRP - New UG Service - 18 S		Employee Expenses-EE0	107010	1
82136127	print 4/25 CRP-66 Scoville Hill rd		Employee Expenses-EE0	593040	0.15064562

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82136127	print 4/25 CRP-66 Scoville Hill rd		Employee Expenses-EE0	107010	0.45745919
82136127	print 4/25 CRP-66 Scoville Hill rd		Employee Expenses-EE0	593020	0.06981403
82136127	print 4/25 CRP-66 Scoville Hill rd		Employee Expenses-EE0	593050	0.14390515
82136127	print 4/25 CRP-66 Scoville Hill rd		Employee Expenses-EE0	108030	0.17817601
80416645	*D&D* TPA Netspeed LLC CONCO# 12881		Employee Expenses-EE0	596000	1
81172033	KA - Conv. 1556984 - Make Ready Non		Employee Expenses-EE0	593050	0.01859117
81172033	KA - Conv. 1556984 - Make Ready Non		Employee Expenses-EE0	107010	0.28918655
81172033	KA - Conv. 1556984 - Make Ready Non		Employee Expenses-EE0	583280	0.07937946
81172033	KA - Conv. 1556984 - Make Ready Non		Employee Expenses-EE0	593040	0.03748501
81172033	KA - Conv. 1556984 - Make Ready Non		Employee Expenses-EE0	593020	0.23092929
81172033	KA - Conv. 1556984 - Make Ready Non		Employee Expenses-EE0	594030	0.06281236
81172033	KA - Conv. 1556984 - Make Ready Non		Employee Expenses-EE0	108030	0.28161615
82242604	P WINDHAM, WINDHAM, 337,		Employee Expenses-EE0	593050	1
82181142	Done EVW - 56 W Woods Rd 1, Sharon		Employee Expenses-EE0	107010	1
82090134	889 Toby Hlll Rd, Westbrook - Disc/		Employee Expenses-EE0	594030	1
81667744	AUTUMN DR 84, TOLLAND - DB FOUNDATI		Employee Expenses-EE0	594030	1
80475025	*** AJC PROJECTS CD01958 S1 Recondu		Employee Expenses-EE0	583280	0.00395631
80475025	*** AJC PROJECTS CD01958 S1 Recondu		Employee Expenses-EE0	107010	0.72712975
80475025	*** AJC PROJECTS CD01958 S1 Recondu		Employee Expenses-EE0	596000	0.02157941
80475025	*** AJC PROJECTS CD01958 S1 Recondu		Employee Expenses-EE0	108030	0.17873794
80475025	*** AJC PROJECTS CD01958 S1 Recondu		Employee Expenses-EE0	593040	0.01866512
80475025	*** AJC PROJECTS CD01958 S1 Recondu		Employee Expenses-EE0	593020	0.02565623
80475025	*** AJC PROJECTS CD01958 S1 Recondu		Employee Expenses-EE0	594030	0.02427524
82258806	TURNOVER 5/16/2024 14 HEMLOCK TRL,		Employee Expenses-EE0	108030	0.41632992
82258806	TURNOVER 5/16/2024 14 HEMLOCK TRL,		Employee Expenses-EE0	594030	0.00758373
82258806	TURNOVER 5/16/2024 14 HEMLOCK TRL,		Employee Expenses-EE0	107010	0.52098902
82258806	TURNOVER 5/16/2024 14 HEMLOCK TRL,		Employee Expenses-EE0	593020	0.05509733
81766174	COMP HAR 04/23/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.2931554
81766174	COMP HAR 04/23/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.46132874
81766174	COMP HAR 04/23/24 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.24551586
81778086	MCB - 118 LAKE SHORE DR M.B. - INST		Employee Expenses-EE0	107010	0.7177433
81778086	MCB - 118 LAKE SHORE DR M.B. - INST		Employee Expenses-EE0	594030	0.00866504
81778086	MCB - 118 LAKE SHORE DR M.B. - INST		Employee Expenses-EE0	593040	0.23751897
81778086	MCB - 118 LAKE SHORE DR M.B. - INST		Employee Expenses-EE0	108030	0.03607269
80589854	APPT 4/30 Jpt-530 Birch St Bristol		Employee Expenses-EE0	593020	0.23248632
80589854	APPT 4/30 Jpt-530 Birch St Bristol		Employee Expenses-EE0	107010	0.26227913
80589854	APPT 4/30 Jpt-530 Birch St Bristol		Employee Expenses-EE0	594030	0.00231209
80589854	APPT 4/30 Jpt-530 Birch St Bristol		Employee Expenses-EE0	108030	0.50292246
DMCN24RT	2024 Intercompany Transfers	2024 Intercompany Transfers	Employee Expenses-EE0	108030	1
81925726	print 3/27 EVW - 101 Norwood St, To		Employee Expenses-EE0	107010	1
82288664	Jpt-131 Milford St Ext Plainville P		Employee Expenses-EE0	596000	0.06674452
82288664	Jpt-131 Milford St Ext Plainville P		Employee Expenses-EE0	108030	0.24125992
82288664	Jpt-131 Milford St Ext Plainville P		Employee Expenses-EE0	593050	0.03734585
82288664	Jpt-131 Milford St Ext Plainville P		Employee Expenses-EE0	593020	0.22630158
82288664	Jpt-131 Milford St Ext Plainville P		Employee Expenses-EE0	107010	0.39052518
82288664	Jpt-131 Milford St Ext Plainville P		Employee Expenses-EE0	583280	0.03782295
81709033	SC: 22 FAIRFIELD AVE STAM, 100A OH		Employee Expenses-EE0	107010	1
82047302	*SYS PROJ* BD - Conv. 1635654 - Mak		Employee Expenses-EE0	593020	0.49826261
82047302	*SYS PROJ* BD - Conv. 1635654 - Mak		Employee Expenses-EE0	593040	0.42683404
82047302	*SYS PROJ* BD - Conv. 1635654 - Mak		Employee Expenses-EE0	596000	0.07490336
82264441	APPT 2/6 PM-24 TOWN HOUSE RD DURHAM		Employee Expenses-EE0	107010	1
80872591	*HAWK*Defective Poles, P941, 3R02,		Employee Expenses-EE0	593020	0.06288012
80872591	*HAWK*Defective Poles, P941, 3R02,		Employee Expenses-EE0	108030	0.23235778
80872591	*HAWK*Defective Poles, P941, 3R02,		Employee Expenses-EE0	594030	0.37626544
80872591	*HAWK*Defective Poles, P941, 3R02,		Employee Expenses-EE0	107010	0.32849665
81927513	NEW BF INT-91896 WO# 16746251 STONI		Employee Expenses-EE0	583280	0.06416165
81927513	NEW BF INT-91896 WO# 16746251 STONI		Employee Expenses-EE0	594030	0.1154274
81927513	NEW BF INT-91896 WO# 16746251 STONI		Employee Expenses-EE0	107010	0.38988034
81927513	NEW BF INT-91896 WO# 16746251 STONI		Employee Expenses-EE0	108030	0.29087673
81927513	NEW BF INT-91896 WO# 16746251 STONI		Employee Expenses-EE0	593020	0.13965388
82237132	CP TC 8 GREENWOOD AVE, DRN: P#1658		Employee Expenses-EE0	593050	0.13930272
82237132	CP TC 8 GREENWOOD AVE, DRN: P#1658		Employee Expenses-EE0	108030	0.33077405
82237132	CP TC 8 GREENWOOD AVE, DRN: P#1658		Employee Expenses-EE0	593020	0.11143879
82237132	CP TC 8 GREENWOOD AVE, DRN: P#1658		Employee Expenses-EE0	107010	0.27740208
82237132	CP TC 8 GREENWOOD AVE, DRN: P#1658		Employee Expenses-EE0	583280	0.14108235
82330300	MCB - 2361 E MAIN ST WTBY - RPLC CA		Employee Expenses-EE0	108030	0.2470707
82330300	MCB - 2361 E MAIN ST WTBY - RPLC CA		Employee Expenses-EE0	107010	0.7529293
82159352	04/28/24, RSO, TURNOVER, JK>P-1840-		Employee Expenses-EE0	593040	0.03875139
82159352	04/28/24, RSO, TURNOVER, JK>P-1840-		Employee Expenses-EE0	107010	0.45866273
82159352	04/28/24, RSO, TURNOVER, JK>P-1840-		Employee Expenses-EE0	583280	0.15374954
82159352	04/28/24, RSO, TURNOVER, JK>P-1840-		Employee Expenses-EE0	108030	0.34883635
81721122	*D&D*Conv. 1609300 - Make Ready Non		Employee Expenses-EE0	594030	0.12040434
81721122	*D&D*Conv. 1609300 - Make Ready Non		Employee Expenses-EE0	108030	0.09022204
81721122	*D&D*Conv. 1609300 - Make Ready Non		Employee Expenses-EE0	107010	0.10492624
81721122	*D&D*Conv. 1609300 - Make Ready Non		Employee Expenses-EE0	593040	0.1463636
81721122	*D&D*Conv. 1609300 - Make Ready Non		Employee Expenses-EE0	593020	0.39229343
81721122	*D&D*Conv. 1609300 - Make Ready Non		Employee Expenses-EE0	593050	0.09677635
81721122	*D&D*Conv. 1609300 - Make Ready Non		Employee Expenses-EE0	583280	0.04901399
82094722	DG P#1857 1 KENNEDY DR PUTNAM REPAI		Employee Expenses-EE0	593040	1
82094723	100 WINDSORVILLE RD., VERNON - INST		Employee Expenses-EE0	107010	1
81914857	NEW BF MOVE 2 TAPS FROM C PHASE TO		Employee Expenses-EE0	593040	0.30612092
81914857	NEW BF MOVE 2 TAPS FROM C PHASE TO		Employee Expenses-EE0	107010	0.44012604
81914857	NEW BF MOVE 2 TAPS FROM C PHASE TO		Employee Expenses-EE0	108030	0.25375304
80444537	* PM-HALLERAN RD NEWINGTON-EM TICKE		Employee Expenses-EE0	584280	0.36596234
80444537	* PM-HALLERAN RD NEWINGTON-EM TICKE		Employee Expenses-EE0	108030	0.40932436
80444537	* PM-HALLERAN RD NEWINGTON-EM TICKE		Employee Expenses-EE0	107010	0.2247133
81795013	KTI Sub Fusing, 31C1 Frenchmans Rd		Employee Expenses-EE0	107010	0.41481447
81795013	KTI Sub Fusing, 31C1 Frenchmans Rd		Employee Expenses-EE0	593040	0.01294531
81795013	KTI Sub Fusing, 31C1 Frenchmans Rd		Employee Expenses-EE0	593020	0.33527343
81795013	KTI Sub Fusing, 31C1 Frenchmans Rd		Employee Expenses-EE0	108030	0.23696678
82241206	9A CAR VS POLE - APPROVED 11/19/24		Employee Expenses-EE0	108030	0.28449779
82241206	9A CAR VS POLE - APPROVED 11/19/24		Employee Expenses-EE0	596000	0.06436161
82241206	9A CAR VS POLE - APPROVED 11/19/24		Employee Expenses-EE0	594030	0.01165373
82241206	9A CAR VS POLE - APPROVED 11/19/24		Employee Expenses-EE0	107010	0.46853493
82241206	9A CAR VS POLE - APPROVED 11/19/24		Employee Expenses-EE0	593020	0.12066656
82241206	9A CAR VS POLE - APPROVED 11/19/24		Employee Expenses-EE0	593050	0.05028538
82166160	Convo #1596015 3rd Party Project -		Employee Expenses-EE0	596000	0.01744719
82166160	Convo #1596015 3rd Party Project -		Employee Expenses-EE0	593040	0.0115904
82166160	Convo #1596015 3rd Party Project -		Employee Expenses-EE0	593020	0.32557846
82166160	Convo #1596015 3rd Party Project -		Employee Expenses-EE0	594030	0.00631447
82166160	Convo #1596015 3rd Party Project -		Employee Expenses-EE0	108030	0.19509941
82166160	Convo #1596015 3rd Party Project -		Employee Expenses-EE0	593050	0.040857
82166160	Convo #1596015 3rd Party Project -		Employee Expenses-EE0	107010	0.403113
81257164	TT TC 6 DEER LN STM: P8665 DISCONNE		Employee Expenses-EE0	108030	0.29651407
81257164	TT TC 6 DEER LN STM: P8665 DISCONNE		Employee Expenses-EE0	596000	0.70348593
81956787	# AG LA BOLTON, 5 ALEXIS DR - HH42		Employee Expenses-EE0	107010	0.7142559
81956787	# AG LA BOLTON, 5 ALEXIS DR - HH42		Employee Expenses-EE0	594030	0.2857441
82137881	P WINDHAM, OAKWOOD, 86, Jordan Moff		Employee Expenses-EE0	107010	0.85407715
82137881	P WINDHAM, OAKWOOD, 86, Jordan Moff		Employee Expenses-EE0	593010	0.08136469
82137881	P WINDHAM, OAKWOOD, 86, Jordan Moff		Employee Expenses-EE0	583280	0.06455816
80162855	CD01132 Seg 01 - 01 of 11 - 11A77 I		Employee Expenses-EE0	594260	0.08485731
80162855	CD01132 Seg 01 - 01 of 11 - 11A77 I		Employee Expenses-EE0	594010	0.01454657
80162855	CD01132 Seg 01 - 01 of 11 - 11A77 I		Employee Expenses-EE0	594030	0.18532655
80162855	CD01132 Seg 01 - 01 of 11 - 11A77 I		Employee Expenses-EE0	107010	0.42331328
80162855	CD01132 Seg 01 - 01 of 11 - 11A77 I		Employee Expenses-EE0	108030	0.29195629
80671300	MPB; 47 RIPPOWAM RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.81746602
80671300	MPB; 47 RIPPOWAM RD, RIDGEFIELD		Employee Expenses-EE0	593040	0.04093857
80671300	MPB; 47 RIPPOWAM RD, RIDGEFIELD		Employee Expenses-EE0	594030	0.07487917
80671300	MPB; 47 RIPPOWAM RD, RIDGEFIELD		Employee Expenses-EE0	583280	0.06671624
80396468	Barbour Hill 23J-Bollard Installati		Employee Expenses-EE0	107010	1
82271589	SL - 1291 WOODRUFF ST, SOUTHINGTON		Employee Expenses-EE0	593040	0.046841
82271589	SL - 1291 WOODRUFF ST, SOUTHINGTON		Employee Expenses-EE0	107010	0.20842401
82271589	SL - 1291 WOODRUFF ST, SOUTHINGTON		Employee Expenses-EE0	583280	0.27870225
82271589	SL - 1291 WOODRUFF ST, SOUTHINGTON		Employee Expenses-EE0	108030	0.46603275
82181106	PENDING DO W/ SD; 44 SOUTH KING ST		Employee Expenses-EE0	108030	1
80083546	*D&D*Conv#1071930-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.4320195
80083546	*D&D*Conv#1071930-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.5679805
80791939	EAST HAMPTON, FLANDERS, 70, ASHLEY		Employee Expenses-EE0	107010	0.87745844
80791939	EAST HAMPTON, FLANDERS, 70, ASHLEY		Employee Expenses-EE0	594030	0.00156298
80791939	EAST HAMPTON, FLANDERS, 70, ASHLEY		Employee Expenses-EE0	584280	0.09188885
80791939	EAST HAMPTON, FLANDERS, 70, ASHLEY		Employee Expenses-EE0	593020	0.00911046
80791939	EAST HAMPTON, FLANDERS, 70, ASHLEY		Employee Expenses-EE0	583280	0.01831791
80791939	EAST HAMPTON, FLANDERS, 70, ASHLEY		Employee Expenses-EE0	108030	0.00166136
81287551	SD; *DEMO REC* NEW FAIRFIELD, BALL		Employee Expenses-EE0	108030	1
81836257	15 DD BY 3/21/24 RC POLE 59 REMOVE		Employee Expenses-EE0	108030	1
81894979	#ES AVON, 40 PINE HILL- REPL POLE,		Employee Expenses-EE0	107010	0.66795058
81894979	#ES AVON, 40 PINE HILL- REPL POLE,		Employee Expenses-EE0	593020	0.06556997
81894979	#ES AVON, 40 PINE HILL- REPL POLE,		Employee Expenses-EE0	593050	0.07867108
81894979	#ES AVON, 40 PINE HILL- REPL POLE,		Employee Expenses-EE0	108030	0.17987298
81894979	#ES AVON, 40 PINE HILL- REPL POLE,		Employee Expenses-EE0	594030	0.00793538
81894537	MG-P#1080-SPRAGUE, PLAIN HILL (72)		Employee Expenses-EE0	583280	0.28773249
81894537	MG-P#1080-SPRAGUE, PLAIN HILL (72)		Employee Expenses-EE0	107010	0.71226751
80167659	COMP CCC 11/27/24 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.85312843
80167659	COMP CCC 11/27/24 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.14687157
82235480	2024 Pole Inspection - Priority Rej		Employee Expenses-EE0	593050	0.18199482
82235480	2024 Pole Inspection - Priority Rej		Employee Expenses-EE0	107010	0.42269496
82235480	2024 Pole Inspection - Priority Rej		Employee Expenses-EE0	593020	0.05111598
82235480	2024 Pole Inspection - Priority Rej		Employee Expenses-EE0	108030	0.34419423
82234908	**no follow up CANDLEWOOD HILL (553		Employee Expenses-EE0	107010	0.23791695
82234908	**no follow up CANDLEWOOD HILL (553		Employee Expenses-EE0	593020	0.59530293
82234908	**no follow up CANDLEWOOD HILL (553		Employee Expenses-EE0	108030	0.16678012
82252237	15 DD BY 2/14/25 BM; MONROE, MONROE		Employee Expenses-EE0	593040	0.00691384
82252237	15 DD BY 2/14/25 BM; MONROE, MONROE		Employee Expenses-EE0	107010	0.85032621
82252237	15 DD BY 2/14/25 BM; MONROE, MONROE		Employee Expenses-EE0	584280	0.14275995
81994905	(em) ZK - W HTFD (Frontier Pole & X		Employee Expenses-EE0	593020	0.36935206
81994905	(em) ZK - W HTFD (Frontier Pole & X		Employee Expenses-EE0	596000	0.03406772
81994905	(em) ZK - W HTFD (Frontier Pole & X		Employee Expenses-EE0	583280	0.08079201
81994905	(em) ZK - W HTFD (Frontier Pole & X		Employee Expenses-EE0	108030	0.27338216
81994905	(em) ZK - W HTFD (Frontier Pole & X		Employee Expenses-EE0	107010	0.24240605
81794583	(AL) 2/25/24 9A STRONGTOWN (885) RD		Employee Expenses-EE0	108030	0.3266843
81794583	(AL) 2/25/24 9A STRONGTOWN (885) RD		Employee Expenses-EE0	593020	0.06370269
81794583	(AL) 2/25/24 9A STRONGTOWN (885) RD		Employee Expenses-EE0	107010	0.60961301
81268081	*D&D*Conv. 1463350 - Make Ready Non		Employee Expenses-EE0	594030	0.06027387
81268081	*D&D*Conv. 1463350 - Make Ready Non		Employee Expenses-EE0	583280	0.04187988
81268081	*D&D*Conv. 1463350 - Make Ready Non		Employee Expenses-EE0	107010	0.56462093
81268081	*D&D*Conv. 1463350 - Make Ready Non		Employee Expenses-EE0	593050	0.01118536
81268081	*D&D*Conv. 1463350 - Make Ready Non		Employee Expenses-EE0	108030	0.0593144
81268081	*D&D*Conv. 1463350 - Make Ready Non		Employee Expenses-EE0	593020	0.16562584
81268081	*D&D*Conv. 1463350 - Make Ready Non		Employee Expenses-EE0	593040	0.09709972
81800885	DG P#3063 520 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	584280	0.07127312
81800885	DG P#3063 520 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	108030	0.03824742
81800885	DG P#3063 520 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	107010	0.87728002
81800885	DG P#3063 520 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	593040	0.01319944
81841457	#15DD 9/16 MANCHESTER, 31 JOYCE, HH		Employee Expenses-EE0	107010	1
81780192	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.1161349
81780192	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00534148
81780192	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17700955
81780192	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06908831
81780192	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03880694
81780192	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59361882
80484116	P COLCHESTER, LOOMIS, 55, JOHN BARN		Employee Expenses-EE0	594030	1
82180990	AE/SC POLE-PRIORITY REJECT 15 Cherr		Employee Expenses-EE0	593020	0.0422832
82180990	AE/SC POLE-PRIORITY REJECT 15 Cherr		Employee Expenses-EE0	583280	0.11435584
82180990	AE/SC POLE-PRIORITY REJECT 15 Cherr		Employee Expenses-EE0	593040	0.02882905
82180990	AE/SC POLE-PRIORITY REJECT 15 Cherr		Employee Expenses-EE0	107010	0.39051718
82180990	AE/SC POLE-PRIORITY REJECT 15 Cherr		Employee Expenses-EE0	593050	0.11291527
82180990	AE/SC POLE-PRIORITY REJECT 15 Cherr		Employee Expenses-EE0	108030	0.31109945
82143594	105 ANDREIS TRAIL, SOUTH WINDSOR -		Employee Expenses-EE0	594030	1
80917194	SC: 27 HARDING RD GRN, 100A OH TEMP		Employee Expenses-EE0	107010	1
82119179	ANDOVER, CIDER MILL RD, 25, new oh		Employee Expenses-EE0	107010	0.56616024
82119179	ANDOVER, CIDER MILL RD, 25, new oh		Employee Expenses-EE0	593040	0.43383976
82276994	CD02190, JWM, Middle River 28M3 Loa		Employee Expenses-EE0	107010	1
82276996	*SYS PROJ* 3PA MR#1619416 (17 Locat		Employee Expenses-EE0	593050	0.10363263
82276996	*SYS PROJ* 3PA MR#1619416 (17 Locat		Employee Expenses-EE0	593020	0.16493714
82276996	*SYS PROJ* 3PA MR#1619416 (17 Locat		Employee Expenses-EE0	593040	0.02380562
82276996	*SYS PROJ* 3PA MR#1619416 (17 Locat		Employee Expenses-EE0	596000	0.70762461
81687541	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.16896098
81687541	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00368105
81687541	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0714177
81687541	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22895041
81687541	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.45466759
81687541	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.07232228
82165616	JTR, FCOMP 4/29 - 38 Simsbury Landi		Employee Expenses-EE0	594030	0.03548418
82165616	JTR, FCOMP 4/29 - 38 Simsbury Landi		Employee Expenses-EE0	108030	0.45896848
82165616	JTR, FCOMP 4/29 - 38 Simsbury Landi		Employee Expenses-EE0	584280	0.50554735
81483551	print 4/23 EVW - 367 Under Mountain		Employee Expenses-EE0	108030	0.27075918
81483551	print 4/23 EVW - 367 Under Mountain		Employee Expenses-EE0	593040	0.01981094
81483551	print 4/23 EVW - 367 Under Mountain		Employee Expenses-EE0	583280	0.05890033
81483551	print 4/23 EVW - 367 Under Mountain		Employee Expenses-EE0	107010	0.65052956
81488567	JDB 439 SILVER SPRING RD RIDGEFIELD		Employee Expenses-EE0	594030	0.01969799
81488567	JDB 439 SILVER SPRING RD RIDGEFIELD		Employee Expenses-EE0	593040	0.00202847
81488567	JDB 439 SILVER SPRING RD RIDGEFIELD		Employee Expenses-EE0	584280	0.02516828
81488567	JDB 439 SILVER SPRING RD RIDGEFIELD		Employee Expenses-EE0	108030	0.62190927

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81488567	JDB 439 SILVER SPRING RD RIDGEFIELD		Employee Expenses-EE0	593020	0.03088821
81488567	JDB 439 SILVER SPRING RD RIDGEFIELD		Employee Expenses-EE0	107010	0.30030778
CT24D007	West Hartland HVAC Replacement	West Hartland HVAC Replacement 2 Center Hill Rd, West Hartland, CT West Hartland HVAC Replacement	Employee Expenses-EE0	107010	0.8974359
CT24D007	West Hartland HVAC Replacement	2 Center Hill Rd, West Hartland, CT	Employee Expenses-EE0	108030	0.1025641
81933656	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.20292641
81933656	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.05493211
81933656	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.11780024
81933656	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.00849402
81933656	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.20476574
81933656	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.41108149
82180984	JD; POLE-PRIORITY REJECT 15 Midbroo		Employee Expenses-EE0	107010	0.41660974
82180984	JD; POLE-PRIORITY REJECT 15 Midbroo		Employee Expenses-EE0	108030	0.31908625
82180984	JD; POLE-PRIORITY REJECT 15 Midbroo		Employee Expenses-EE0	593040	0.23593083
82180984	JD; POLE-PRIORITY REJECT 15 Midbroo		Employee Expenses-EE0	593020	0.02837319
82002333	JRP - Corporate Dr P#6243 Remove Ca		Employee Expenses-EE0	108030	1
80929731	GDK WINDSOR, 801 BLOOMFIELD AVE, 50		Employee Expenses-EE0	108030	0.00604506
80929731	GDK WINDSOR, 801 BLOOMFIELD AVE, 50		Employee Expenses-EE0	593040	0.0290934
80929731	GDK WINDSOR, 801 BLOOMFIELD AVE, 50		Employee Expenses-EE0	593020	0.09917977
80929731	GDK WINDSOR, 801 BLOOMFIELD AVE, 50		Employee Expenses-EE0	107010	0.86568177
81834808	TD-941L - 28M2 LOAD BALANCING MIDD		Employee Expenses-EE0	593040	1
82124580	15DD 8/30 AP- 640 Shuttle Meadow Av		Employee Expenses-EE0	107010	1
81577203	JD; 98 HAVILAND RD STAMFORD; NSVC 2		Employee Expenses-EE0	107010	0.79917931
81577203	JD; 98 HAVILAND RD STAMFORD; NSVC 2		Employee Expenses-EE0	583280	0.20082069
82101465	**BRANFORD, 91 HIGHLAND, P40409 OH		Employee Expenses-EE0	108030	1
82124523	WRTN NEEDS LINE SUMMIT ST, EAST HAM		Employee Expenses-EE0	108030	1
82218134	GCC / PEQUOT TRAIL, LEDYARD		Employee Expenses-EE0	584280	0.01700143
82218134	GCC / PEQUOT TRAIL, LEDYARD		Employee Expenses-EE0	107010	0.02028228
82218134	GCC / PEQUOT TRAIL, LEDYARD		Employee Expenses-EE0	108030	0.03855102
82218134	GCC / PEQUOT TRAIL, LEDYARD		Employee Expenses-EE0	593040	0.92416528
82119511	APPR G JTR, 57 GREENVIEW DR, ROCKY		Employee Expenses-EE0	107010	0.63549369
82119511	APPR G JTR, 57 GREENVIEW DR, ROCKY		Employee Expenses-EE0	108030	0.36450631
80832371	URD 3306 9/19/23 5073::YALE:AVE::ME		Employee Expenses-EE0	108030	0.08132371
80832371	URD 3306 9/19/23 5073::YALE:AVE::ME		Employee Expenses-EE0	107010	0.91867629
81771712	JK>POLE 2981--SERVICE RISER DISC /		Employee Expenses-EE0	594030	1
81771713	appt 5/8 EVW - 34 Cobble Rd, Salisb		Employee Expenses-EE0	107010	0.26684736
81771713	appt 5/8 EVW - 34 Cobble Rd, Salisb		Employee Expenses-EE0	108030	0.73315264
81512916	CRP - MORGAN(12) RD -- H3683		Employee Expenses-EE0	108030	0.73736964
81512916	CRP - MORGAN(12) RD -- H3683		Employee Expenses-EE0	107010	0.26263036
81599326	NEW GC LEDYARD, AVERY HILL, 134, AN		Employee Expenses-EE0	593040	0.05623359
81599326	NEW GC LEDYARD, AVERY HILL, 134, AN		Employee Expenses-EE0	107010	0.94376641
81766016	AMM 860 FOUR ROD RD, BERLIN. REPLA		Employee Expenses-EE0	108030	0.25546791
81766016	AMM 860 FOUR ROD RD, BERLIN. REPLA		Employee Expenses-EE0	107010	0.26278236
81766016	AMM 860 FOUR ROD RD, BERLIN. REPLA		Employee Expenses-EE0	583280	0.48174973
81566208	DJM. 39 SHERWOOD DR WESTPORT. OH TE		Employee Expenses-EE0	107010	1
DSN03013	Tomac 12H Install A/C Unit,Hydro Mo	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03013 Tomac 12H	Employee Expenses-EE0	108030	0.2
DSN03013	Tomac 12H Install A/C Unit,Hydro Mo	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03013 Tomac 12H	Employee Expenses-EE0	107010	0.8
82082558	9A - DIG UP - APPROVED 5/17/24		Employee Expenses-EE0	108030	0.37183484
82082558	9A - DIG UP - APPROVED 5/17/24		Employee Expenses-EE0	107010	0.62816516
81875242	JK>POLE 1327--RMV OH SVC TO BLDG FO		Employee Expenses-EE0	108030	1
82013881	9A TC 100 BRUCE PARK AVE, GRN:		Employee Expenses-EE0	593050	0.02566727
82013881	9A TC 100 BRUCE PARK AVE, GRN:		Employee Expenses-EE0	108030	0.32671695
82013881	9A TC 100 BRUCE PARK AVE, GRN:		Employee Expenses-EE0	594030	0.00297424
82013881	9A TC 100 BRUCE PARK AVE, GRN:		Employee Expenses-EE0	583280	0.1513722
82013881	9A TC 100 BRUCE PARK AVE, GRN:		Employee Expenses-EE0	107010	0.43985863
82013881	9A TC 100 BRUCE PARK AVE, GRN:		Employee Expenses-EE0	593020	0.05341071
81553784	**MM - P.1823 - 1 FARM RD, NEW CANA		Employee Expenses-EE0	107010	1
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Employee Expenses-EE0	107010	0.81872174
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Employee Expenses-EE0	593020	0.02079954
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Employee Expenses-EE0	596000	0.00802531
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Employee Expenses-EE0	583280	0.0072357
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Employee Expenses-EE0	595000	0.00236807
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Employee Expenses-EE0	593050	0.00309157
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Employee Expenses-EE0	108030	0.13975806
80494228	Print CP-92 Nelson dr, BUR. new UG		Employee Expenses-EE0	107010	1
81084297	PR JFC - WATERTOWN, HINMAN, 211, JO		Employee Expenses-EE0	583280	0.13141193
81084297	PR JFC - WATERTOWN, HINMAN, 211, JO		Employee Expenses-EE0	107010	0.71331858
81084297	PR JFC - WATERTOWN, HINMAN, 211, JO		Employee Expenses-EE0	108030	0.1552695
82310841	PD-27 CLIFTON ST WATERFORD/RPLCE OH		Employee Expenses-EE0	107010	0.73052559
82310841	PD-27 CLIFTON ST WATERFORD/RPLCE OH		Employee Expenses-EE0	108030	0.26947441
82167362	15 DD BY 7/24/24 SD; SHERMAN, PLEAS		Employee Expenses-EE0	108030	0.24325786
82167362	15 DD BY 7/24/24 SD; SHERMAN, PLEAS		Employee Expenses-EE0	107010	0.75674214
81524039	AWC-1/11/24 TURNOVER E MAIN(449)		Employee Expenses-EE0	107010	0.23816205
81524039	AWC-1/11/24 TURNOVER E MAIN(449)		Employee Expenses-EE0	593020	0.59522974
81524039	AWC-1/11/24 TURNOVER E MAIN(449)		Employee Expenses-EE0	108030	0.16660821
82130736	DJM. 7 SHORT ST WESTPORT. NEW 200A		Employee Expenses-EE0	594030	0.00812717
82130736	DJM. 7 SHORT ST WESTPORT. NEW 200A		Employee Expenses-EE0	593050	0.10519243
82130736	DJM. 7 SHORT ST WESTPORT. NEW 200A		Employee Expenses-EE0	593040	0.08146366
82130736	DJM. 7 SHORT ST WESTPORT. NEW 200A		Employee Expenses-EE0	593020	0.01700946
82130736	DJM. 7 SHORT ST WESTPORT. NEW 200A		Employee Expenses-EE0	107010	0.58795899
82130736	DJM. 7 SHORT ST WESTPORT. NEW 200A		Employee Expenses-EE0	108030	0.20024829
80679701	JRP - Winding Ridge SOG Connect CAT		Employee Expenses-EE0	107010	1
80849953	NEW BF STONINGTON, NEW LONDON, 731,		Employee Expenses-EE0	594030	1
81920327	DJM. BIG PINES(5) RD -- 671		Employee Expenses-EE0	107010	0.79635927
81920327	DJM. BIG PINES(5) RD -- 671		Employee Expenses-EE0	108030	0.20364073
82253427	9A CAR VS POLE - APPROVED 10/11/202		Employee Expenses-EE0	593020	0.03359675
82253427	9A CAR VS POLE - APPROVED 10/11/202		Employee Expenses-EE0	108030	0.5176061
82253427	9A CAR VS POLE - APPROVED 10/11/202		Employee Expenses-EE0	107010	0.41888971
82253427	9A CAR VS POLE - APPROVED 10/11/202		Employee Expenses-EE0	593050	0.02990744
82282518	DEEP RIVER, KELSEY HILL, 256//NEW P		Employee Expenses-EE0	108030	0.01602235
82282518	DEEP RIVER, KELSEY HILL, 256//NEW P		Employee Expenses-EE0	593020	0.20515642
82282518	DEEP RIVER, KELSEY HILL, 256//NEW P		Employee Expenses-EE0	107010	0.54319553
82282518	DEEP RIVER, KELSEY HILL, 256//NEW P		Employee Expenses-EE0	583280	0.2356257
82053085	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	596000	0.07430343
82053085	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.6169909
82053085	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.05587429
82053085	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.25283138
82310559	5/30 PD REPORT ORDERED..(VC) 5/25/2		Employee Expenses-EE0	108030	0.39460844
82310559	5/30 PD REPORT ORDERED..(VC) 5/25/2		Employee Expenses-EE0	107010	0.50812698
82310559	5/30 PD REPORT ORDERED..(VC) 5/25/2		Employee Expenses-EE0	593020	0.09726458
82269808	9A - CAR VS FRONTIER POLE 794S - AP		Employee Expenses-EE0	107010	0.294561
82269808	9A - CAR VS FRONTIER POLE 794S - AP		Employee Expenses-EE0	593020	0.0977655
82269808	9A - CAR VS FRONTIER POLE 794S - AP		Employee Expenses-EE0	593040	0.08495416
82269808	9A - CAR VS FRONTIER POLE 794S - AP		Employee Expenses-EE0	594030	0.01407584
82269808	9A - CAR VS FRONTIER POLE 794S - AP		Employee Expenses-EE0	108030	0.5086435
82132451	04/23/24, RSO, AWC, JK<POLE 987--RE		Employee Expenses-EE0	108030	0.18829768
82132451	04/23/24, RSO, AWC, JK<POLE 987--RE		Employee Expenses-EE0	107010	0.81170232
82275723	5/21 CAR VS P#1662 MOODY (260) RD -		Employee Expenses-EE0	107010	0.3682119
82275723	5/21 CAR VS P#1662 MOODY (260) RD -		Employee Expenses-EE0	593020	0.04648412
82275723	5/21 CAR VS P#1662 MOODY (260) RD -		Employee Expenses-EE0	108030	0.25780845
82275723	5/21 CAR VS P#1662 MOODY (260) RD -		Employee Expenses-EE0	594030	0.32749553
82177855	15DD 8/30 MRP - New UG Service - 64		Employee Expenses-EE0	107010	1
82246678	DL; 23 BARRY PL STM; REMOVE 2 PAD X		Employee Expenses-EE0	108030	1
82214053	MAR - 265 Cheshire Rd, Prospect CT		Employee Expenses-EE0	593020	0.06399671
82214053	MAR - 265 Cheshire Rd, Prospect CT		Employee Expenses-EE0	593050	0.02666613
82214053	MAR - 265 Cheshire Rd, Prospect CT		Employee Expenses-EE0	108030	0.5185449
82214053	MAR - 265 Cheshire Rd, Prospect CT		Employee Expenses-EE0	107010	0.30296859
82214053	MAR - 265 Cheshire Rd, Prospect CT		Employee Expenses-EE0	583280	0.08101167
82214053	MAR - 265 Cheshire Rd, Prospect CT		Employee Expenses-EE0	593040	0.006812
81972847	NEW JD MYSTIC, RIVER, 949, BILL PAT		Employee Expenses-EE0	593040	0.08501807
81972847	NEW JD MYSTIC, RIVER, 949, BILL PAT		Employee Expenses-EE0	108030	0.11704297
81972847	NEW JD MYSTIC, RIVER, 949, BILL PAT		Employee Expenses-EE0	107010	0.79793896
81901094	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	583280	0.11219647
81901094	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.03337267
81901094	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.00516033
81901094	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.65696959
81901094	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.14969992
81901094	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.04260101
81096578	WEEK 5/13 print 3/20 EVW - 136 Lon		Employee Expenses-EE0	107010	1
82176061	TD941 BN REPL STEP XFMR's WATERBURY		Employee Expenses-EE0	108030	0.02124654
82176061	TD941 BN REPL STEP XFMR's WATERBURY		Employee Expenses-EE0	593020	0.11277899
82176061	TD941 BN REPL STEP XFMR's WATERBURY		Employee Expenses-EE0	107010	0.84042456
82176061	TD941 BN REPL STEP XFMR's WATERBURY		Employee Expenses-EE0	593010	0.00290818
82176061	TD941 BN REPL STEP XFMR's WATERBURY		Employee Expenses-EE0	593040	0.0185913
82176061	TD941 BN REPL STEP XFMR's WATERBURY		Employee Expenses-EE0	596000	0.00405043
82263904	CAR VS POLE 3138 - APPROVED 5/14/20		Employee Expenses-EE0	107010	0.64805357
82263904	CAR VS POLE 3138 - APPROVED 5/14/20		Employee Expenses-EE0	593020	0.05205127
82263904	CAR VS POLE 3138 - APPROVED 5/14/20		Employee Expenses-EE0	108030	0.29989515
82007301	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.16084404
82007301	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.55497563
82007301	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	583280	0.14175951
82007301	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	596000	0.02235652
82007301	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	594030	0.06948692
82007301	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593010	0.00923603
82007301	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.04134135
82160486	TECHNOLOGY(1) DR -- 3667, K		Employee Expenses-EE0	593040	1
81875680	NEW GC PRESTON, SCHOOL HOUSE, 73, J		Employee Expenses-EE0	107010	1
81601685	[O/H SEEN] GDK 1/24 - 11 BERRIOS HI		Employee Expenses-EE0	593020	0.48073654
81601685	[O/H SEEN] GDK 1/24 - 11 BERRIOS HI		Employee Expenses-EE0	108030	0.13456091
81601685	[O/H SEEN] GDK 1/24 - 11 BERRIOS HI		Employee Expenses-EE0	107010	0.19235127
81601685	[O/H SEEN] GDK 1/24 - 11 BERRIOS HI		Employee Expenses-EE0	593040	0.19235127
24PAR405	CF ETT -HARWINTON, CT	CF ETT -HARWINTON, CT	Employee Expenses-EE0	107010	1
24PAR406	CF ETT -LITCHFIELD, CT	CF ETT -LITCHFIELD, CT	Employee Expenses-EE0	107010	1
24PAR931	CF ETT -AVON, CT	CF ETT -AVON, CT	Employee Expenses-EE0	107010	1
24PAR932	CF ETT -BLOOMFIELD, CT	CF ETT -BLOOMFIELD, CT	Employee Expenses-EE0	107010	1
24PAR933	CF ETT -CANTON, CT	CF ETT -CANTON, CT	Employee Expenses-EE0	107010	1
24PAR942	CF ETT -SIMSBURY, CT	CF ETT -SIMSBURY, CT	Employee Expenses-EE0	107010	1
81477171	NEW GC LEDYARD, ABBEY, 7, Lennea Ol		Employee Expenses-EE0	107010	1
82090548	1412 Moose Hill Rd, GF- Follow up-R		Employee Expenses-EE0	107010	0.37755697
82090548	1412 Moose Hill Rd, GF- Follow up-R		Employee Expenses-EE0	593040	0.52589935
82090548	1412 Moose Hill Rd, GF- Follow up-R		Employee Expenses-EE0	108030	0.09654369
81667089	CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	593040	0.16039257
81667089	CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	107010	0.4397242
81667089	CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	593050	0.07389902
81667089	CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	108030	0.32598421
82195711	DL; 136 E HUNTING RIDGE RD, STAMFOR		Employee Expenses-EE0	107010	0.34325786
82195711	DL; 136 E HUNTING RIDGE RD, STAMFOR		Employee Expenses-EE0	593040	0.02468892
82195711	DL; 136 E HUNTING RIDGE RD, STAMFOR		Employee Expenses-EE0	108030	0.57326874
82195711	DL; 136 E HUNTING RIDGE RD, STAMFOR		Employee Expenses-EE0	583280	0.05878448
82240820	DG P#587 139 WESTFORD RD EASTFORD R		Employee Expenses-EE0	108030	1
82240823	9A- DIG UP - APPROVED 12/9/25		Employee Expenses-EE0	593040	1
81288484	TL - BAPTIST LN, #4 NIANTIC [HOLE-I		Employee Expenses-EE0	593050	0.26323139
81288484	TL - BAPTIST LN, #4 NIANTIC [HOLE-I		Employee Expenses-EE0	107010	0.1105758
81288484	TL - BAPTIST LN, #4 NIANTIC [HOLE-I		Employee Expenses-EE0	108030	0.49352977
81288484	TL - BAPTIST LN, #4 NIANTIC [HOLE-I		Employee Expenses-EE0	593020	0.13266304
82090415	email SDL & stores - HNATH RD 55, A		Employee Expenses-EE0	593040	0.05459678
82090415	email SDL & stores - HNATH RD 55, A		Employee Expenses-EE0	593050	0.01472381
82090415	email SDL & stores - HNATH RD 55, A		Employee Expenses-EE0	583280	0.0445029
82090415	email SDL & stores - HNATH RD 55, A		Employee Expenses-EE0	593020	0.26888326
82090415	email SDL & stores - HNATH RD 55, A		Employee Expenses-EE0	107010	0.38567396
82090415	email SDL & stores - HNATH RD 55, A		Employee Expenses-EE0	108030	0.2316193
81112671	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	583280	0.01451461
81112671	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	593040	0.06791472
81112671	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	593050	0.23238835
81112671	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	593020	0.50849554
81112671	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	594030	0.12878799
81112671	*D&D*TW - Conv. 1463761 - Make Read		Employee Expenses-EE0	107010	0.04789879
82283237	DONE-JFC - STRAITS (85) TPKE -- 276		Employee Expenses-EE0	108030	0.45021995
82283237	DONE-JFC - STRAITS (85) TPKE -- 276		Employee Expenses-EE0	107010	0.2352827
82283237	DONE-JFC - STRAITS (85) TPKE -- 276		Employee Expenses-EE0	593040	0.04525165
82283237	DONE-JFC - STRAITS (85) TPKE -- 276		Employee Expenses-EE0	583280	0.2692457
24ETR098	ETR -OLD SAYBROOK, CT	ETR -OLD SAYBROOK, CT	Employee Expenses-EE0	107010	1
24ETR099	ETR -DEEP RIVER, CT	ETR -DEEP RIVER, CT	Employee Expenses-EE0	107010	1
24ETR100	ETR -WATERFORD, CT	ETR -WATERFORD, CT	Employee Expenses-EE0	107010	1
82180933	DONE PRINT EARLY POLE JFC - BETHLEH		Employee Expenses-EE0	108030	0.31595101
82180933	DONE PRINT EARLY POLE JFC - BETHLEH		Employee Expenses-EE0	107010	0.55867279
82180933	DONE PRINT EARLY POLE JFC - BETHLEH		Employee Expenses-EE0	593040	0.1253762
81721526	RM, 22 RAMPART RD NORWALK, - STREET		Employee Expenses-EE0	107010	0.60853845
81721526	RM, 22 RAMPART RD NORWALK, - STREET		Employee Expenses-EE0	593050	0.07841061
81721526	RM, 22 RAMPART RD NORWALK, - STREET		Employee Expenses-EE0	108030	0.11856516
81721526	RM, 22 RAMPART RD NORWALK, - STREET		Employee Expenses-EE0	596000	0.08898111
81721526	RM, 22 RAMPART RD NORWALK, - STREET		Employee Expenses-EE0	594030	0.00808052
81721526	RM, 22 RAMPART RD NORWALK, - STREET		Employee Expenses-EE0	593040	0.09742416
82040471	JDB 34 BAILEY AVE, RIDGEFIELD INS I		Employee Expenses-EE0	593020	0.04014307
82040471	JDB 34 BAILEY AVE, RIDGEFIELD INS I		Employee Expenses-EE0	593050	0.01977557
82040471	JDB 34 BAILEY AVE, RIDGEFIELD INS I		Employee Expenses-EE0	107010	0.85146846
82040471	JDB 34 BAILEY AVE, RIDGEFIELD INS I		Employee Expenses-EE0	584280	0.08861289
F2411019	Motor & Pump Replacement	Newtown - Well #1 Motor & Pump Replacement	Employee Expenses-EE0	108030	0.06976744
F2411019	Motor & Pump Replacement	Newtown - Well #1 Motor & Pump Replacement	Employee Expenses-EE0	107010	0.93023256
82138022	JK>HH623B (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
82142847	MCB - 110 LAKESIDEBLVD/ WANDA AVE W		Employee Expenses-EE0	594030	0.0095356
82142847	MCB - 110 LAKESIDEBLVD/ WANDA AVE W		Employee Expenses-EE0	107010	0.52843653

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82142847	MCB - 110 LAKESIDEBLVD/ WANDA AVE W		Employee Expenses-EE0	593020	0.17647059
82142847	MCB - 110 LAKESIDEBLVD/ WANDA AVE W		Employee Expenses-EE0	593050	0.04114551
82142847	MCB - 110 LAKESIDEBLVD/ WANDA AVE W		Employee Expenses-EE0	108030	0.24441176
81795305	15 DD BY 7/8/24 KTI MPB; 628 UPPER		Employee Expenses-EE0	107010	1
81251227	%ZK - CROMWELL, 509 Main St - REPL		Employee Expenses-EE0	108030	0.26472815
81251227	%ZK - CROMWELL, 509 Main St - REPL		Employee Expenses-EE0	107010	0.59951323
81251227	%ZK - CROMWELL, 509 Main St - REPL		Employee Expenses-EE0	593040	0.13575862
82138156	24 WAPPING AVE., S. WINDSOR - DISC.		Employee Expenses-EE0	594030	1
82310826	*****ALL WORK COMPLETE*****Car Vs P		Employee Expenses-EE0	594260	0.01973371
82310826	*****ALL WORK COMPLETE*****Car Vs P		Employee Expenses-EE0	596000	0.02486644
82310826	*****ALL WORK COMPLETE*****Car Vs P		Employee Expenses-EE0	107010	0.31889318
82310826	*****ALL WORK COMPLETE*****Car Vs P		Employee Expenses-EE0	593020	0.35707393
82310826	*****ALL WORK COMPLETE*****Car Vs P		Employee Expenses-EE0	108030	0.23867165
82310826	*****ALL WORK COMPLETE*****Car Vs P		Employee Expenses-EE0	593040	0.0407611
82137334	4/24/24 DEER HILL (5) AVE -- 1015.		Employee Expenses-EE0	107010	0.48261077
82137334	4/24/24 DEER HILL (5) AVE -- 1015.		Employee Expenses-EE0	108030	0.51738923
82046712	MT LAUREL DR 12, TOLLAND - NEW OH/D		Employee Expenses-EE0	593040	0.06545562
82046712	MT LAUREL DR 12, TOLLAND - NEW OH/D		Employee Expenses-EE0	583280	0.21635453
82046712	MT LAUREL DR 12, TOLLAND - NEW OH/D		Employee Expenses-EE0	107010	0.71818986
82282665	9A-CAR VS POLE- APPROVED 9/4/25		Employee Expenses-EE0	595000	0.0145624
82282665	9A-CAR VS POLE- APPROVED 9/4/25		Employee Expenses-EE0	593020	0.38930598
82282665	9A-CAR VS POLE- APPROVED 9/4/25		Employee Expenses-EE0	108030	0.1911022
82282665	9A-CAR VS POLE- APPROVED 9/4/25		Employee Expenses-EE0	107010	0.32155464
82282665	9A-CAR VS POLE- APPROVED 9/4/25		Employee Expenses-EE0	583280	0.03338366
82282665	9A-CAR VS POLE- APPROVED 9/4/25		Employee Expenses-EE0	596000	0.01825897
82282665	9A-CAR VS POLE- APPROVED 9/4/25		Employee Expenses-EE0	593050	0.02852606
82282665	9A-CAR VS POLE- APPROVED 9/4/25		Employee Expenses-EE0	594030	0.00330609
82058621	pr 4/12 EVW - 82 Amenia Rd, Sharon		Employee Expenses-EE0	108030	1
82058625	NEW BF- REPLACE LINE FUSES WITH 300		Employee Expenses-EE0	108030	0.33327036
82058625	NEW BF- REPLACE LINE FUSES WITH 300		Employee Expenses-EE0	107010	0.66672964
80927733	RM, 141 FILLOW ST -- POLE 8768, NO		Employee Expenses-EE0	593040	0.17989687
80927733	RM, 141 FILLOW ST -- POLE 8768, NO		Employee Expenses-EE0	593020	0.10349335
80927733	RM, 141 FILLOW ST -- POLE 8768, NO		Employee Expenses-EE0	108030	0.37270317
80927733	RM, 141 FILLOW ST -- POLE 8768, NO		Employee Expenses-EE0	594030	0.00746242
80927733	RM, 141 FILLOW ST -- POLE 8768, NO		Employee Expenses-EE0	107010	0.33644419
82142988	#SIMSBURY, 469 BUSHY HILL - DISC/RE		Employee Expenses-EE0	593050	1
81684991	NEW GC OAKDALE, LAKE, 117, Mike Des		Employee Expenses-EE0	593040	0.06212989
81684991	NEW GC OAKDALE, LAKE, 117, Mike Des		Employee Expenses-EE0	107010	0.93787011
82053095	KTI MPB; 28 FALLS RD, ROXBURY.		Employee Expenses-EE0	593040	0.29869218
82053095	KTI MPB; 28 FALLS RD, ROXBURY.		Employee Expenses-EE0	107010	0.70130782
81779215	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11195788
81779215	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.35301861
81779215	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5228547
81779215	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00162965
81779215	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01053917
81779216	MONTVILLE, NORWICH NEW LONDON, 1080		Employee Expenses-EE0	593020	0.0827185
81779216	MONTVILLE, NORWICH NEW LONDON, 1080		Employee Expenses-EE0	107010	0.42680469
81779216	MONTVILLE, NORWICH NEW LONDON, 1080		Employee Expenses-EE0	593040	0.01875386
81779216	MONTVILLE, NORWICH NEW LONDON, 1080		Employee Expenses-EE0	583280	0.13122826
81779216	MONTVILLE, NORWICH NEW LONDON, 1080		Employee Expenses-EE0	108030	0.34049469
81731550	WRTN--JK>PAD 1--REPLACE PAD XF WITH		Employee Expenses-EE0	108030	0.49268861
81731550	WRTN--JK>PAD 1--REPLACE PAD XF WITH		Employee Expenses-EE0	593040	0.23598143
81731550	WRTN--JK>PAD 1--REPLACE PAD XF WITH		Employee Expenses-EE0	584280	0.27132996
82235184	MG-P#2954- 50 STATE AVE KILLINGLY-		Employee Expenses-EE0	107010	1
81767187	RL:60 MIDWOOD RD:GRN DEMO OH/DB		Employee Expenses-EE0	108030	1
82160867	ESSEX, MAIN, 63//INSTALL OH TEMP		Employee Expenses-EE0	107010	1
80464518	Replace OH service with UG from HH#		Employee Expenses-EE0	593040	0.03317902
80464518	Replace OH service with UG from HH#		Employee Expenses-EE0	108030	0.08295194
80464518	Replace OH service with UG from HH#		Employee Expenses-EE0	107010	0.88386904
82177412	Bramble Bush Cir 23 & 25, East Gran		Employee Expenses-EE0	107010	1
82235590	OLD SAYBROOK - FOLLOW UP TO REPLAC		Employee Expenses-EE0	107010	0.81944905
82235590	OLD SAYBROOK - FOLLOW UP TO REPLAC		Employee Expenses-EE0	108030	0.1600822
82235590	OLD SAYBROOK - FOLLOW UP TO REPLAC		Employee Expenses-EE0	593010	0.02046875
80956736	DJM. 25 SNIFFEN RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
82136794	*HAWK*Conv. 1614705 - Priority Make		Employee Expenses-EE0	593050	0.15604458
82136794	*HAWK*Conv. 1614705 - Priority Make		Employee Expenses-EE0	593040	0.02910355
82136794	*HAWK*Conv. 1614705 - Priority Make		Employee Expenses-EE0	596000	0.54334572
82136794	*HAWK*Conv. 1614705 - Priority Make		Employee Expenses-EE0	593020	0.27150614
81009731	PRINT 11/1 EVW - 400 Between the La		Employee Expenses-EE0	107010	1
82144732	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	107010	0.7
82144732	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	108030	0.2
82144732	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	593040	0.05
82144732	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	594030	0.05
82241525	APPT 5/23 JFM-DISC/RECON UG METER		Employee Expenses-EE0	594030	1
82241528	*****FCOMP*****----z#AG 5/28 ROCKY		Employee Expenses-EE0	593040	0.14510997
82241528	*****FCOMP*****----z#AG 5/28 ROCKY		Employee Expenses-EE0	593050	0.12772008
82241528	*****FCOMP*****----z#AG 5/28 ROCKY		Employee Expenses-EE0	108030	0.33201627
82241528	*****FCOMP*****----z#AG 5/28 ROCKY		Employee Expenses-EE0	107010	0.39515368
82166172	MG-P#3229-BROOKLYN, CHURCH(401)ST-I		Employee Expenses-EE0	593040	0.04545602
82166172	MG-P#3229-BROOKLYN, CHURCH(401)ST-I		Employee Expenses-EE0	107010	0.68408227
82166172	MG-P#3229-BROOKLYN, CHURCH(401)ST-I		Employee Expenses-EE0	583280	0.27046171
80323457	5/15/25 TAMARACK DR NEW MILFORD		Employee Expenses-EE0	107010	0.58215374
80323457	5/15/25 TAMARACK DR NEW MILFORD		Employee Expenses-EE0	593020	0.06394044
80323457	5/15/25 TAMARACK DR NEW MILFORD		Employee Expenses-EE0	108030	0.35390582
82312843	5/28 - CROMWELL AVE ROCKY HILL CT -		Employee Expenses-EE0	108030	0.27563564
82312843	5/28 - CROMWELL AVE ROCKY HILL CT -		Employee Expenses-EE0	107010	0.68972929
82312843	5/28 - CROMWELL AVE ROCKY HILL CT -		Employee Expenses-EE0	593040	0.03463507
82235137	DL; GREENWICH AVE; 5/12 STAMFORD P-		Employee Expenses-EE0	108030	0.40699169
82235137	DL; GREENWICH AVE; 5/12 STAMFORD P-		Employee Expenses-EE0	107010	0.52326279
82235137	DL; GREENWICH AVE; 5/12 STAMFORD P-		Employee Expenses-EE0	593040	0.06974552
81847859	1/16 - HARTFORD (281) TPKE, VERNON		Employee Expenses-EE0	107010	0.79815492
81847859	1/16 - HARTFORD (281) TPKE, VERNON		Employee Expenses-EE0	108030	0.20184508
24ETR162	ETR -HEBRON, CT	ETR -HEBRON, CT	Employee Expenses-EE0	107010	1
24ETR163	ETR -LEBANON, CT	ETR -LEBANON, CT	Employee Expenses-EE0	107010	1
24ETR164	ETR -LEDYARD, CT	ETR -LEDYARD, CT	Employee Expenses-EE0	107010	1
82213365	8 ROSE ST DANBURY		Employee Expenses-EE0	593040	1
81779467	JDB 137 ETHAN ALLEN HWY RIDGEFIELD		Employee Expenses-EE0	593020	0.2636586
81779467	JDB 137 ETHAN ALLEN HWY RIDGEFIELD		Employee Expenses-EE0	594030	0.03832376
81779467	JDB 137 ETHAN ALLEN HWY RIDGEFIELD		Employee Expenses-EE0	583280	0.05767618
81779467	JDB 137 ETHAN ALLEN HWY RIDGEFIELD		Employee Expenses-EE0	107010	0.43602891
81779467	JDB 137 ETHAN ALLEN HWY RIDGEFIELD		Employee Expenses-EE0	596000	0.06058632
81779467	JDB 137 ETHAN ALLEN HWY RIDGEFIELD		Employee Expenses-EE0	108030	0.14372623
82159500	AC-2 CAMERON RD, NEW FAIRFIELD-P#40		Employee Expenses-EE0	593020	0.2040276
82159500	AC-2 CAMERON RD, NEW FAIRFIELD-P#40		Employee Expenses-EE0	593040	0.12949589
82159500	AC-2 CAMERON RD, NEW FAIRFIELD-P#40		Employee Expenses-EE0	108030	0.24133292
82159500	AC-2 CAMERON RD, NEW FAIRFIELD-P#40		Employee Expenses-EE0	593050	0.0884629
82159500	AC-2 CAMERON RD, NEW FAIRFIELD-P#40		Employee Expenses-EE0	107010	0.33668069
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	107010	0.54678377
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	596000	0.0567311
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	593050	0.00634834
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	593020	0.15008856
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	593040	0.01955789
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	594030	0.00742893
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	583280	0.09211466
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Employee Expenses-EE0	108030	0.12094674
81203016	COLUMBIA, MIDDLETOWN, 450, ROBERT M		Employee Expenses-EE0	107010	0.81254151
81203016	COLUMBIA, MIDDLETOWN, 450, ROBERT M		Employee Expenses-EE0	584280	0.09052942
81203016	COLUMBIA, MIDDLETOWN, 450, ROBERT M		Employee Expenses-EE0	594030	0.00346718
81203016	COLUMBIA, MIDDLETOWN, 450, ROBERT M		Employee Expenses-EE0	108030	0.04572625
81203016	COLUMBIA, MIDDLETOWN, 450, ROBERT M		Employee Expenses-EE0	593040	0.04773564
81847999	9A - CAR VS POLE - APPROVED 9/22/24		Employee Expenses-EE0	583280	0.06788943
81847999	9A - CAR VS POLE - APPROVED 9/22/24		Employee Expenses-EE0	596000	0.02571704
81847999	9A - CAR VS POLE - APPROVED 9/22/24		Employee Expenses-EE0	593050	0.0115116
81847999	9A - CAR VS POLE - APPROVED 9/22/24		Employee Expenses-EE0	594030	0.05107245
81847999	9A - CAR VS POLE - APPROVED 9/22/24		Employee Expenses-EE0	107010	0.68853279
81847999	9A - CAR VS POLE - APPROVED 9/22/24		Employee Expenses-EE0	108030	0.1414632
81847999	9A - CAR VS POLE - APPROVED 9/22/24		Employee Expenses-EE0	593020	0.01381349
82282000	GDK 5/23 - MARY CATHERINE(55) CIR -		Employee Expenses-EE0	107010	0.66727689
82282000	GDK 5/23 - MARY CATHERINE(55) CIR -		Employee Expenses-EE0	108030	0.25425248
82282000	GDK 5/23 - MARY CATHERINE(55) CIR -		Employee Expenses-EE0	594030	0.07847063
82284350	#----zRH--3/6/24--1761 Silas Deane		Employee Expenses-EE0	594030	0.02589041
82284350	#----zRH--3/6/24--1761 Silas Deane		Employee Expenses-EE0	584280	0.06609382
82284350	#----zRH--3/6/24--1761 Silas Deane		Employee Expenses-EE0	596000	0.02353729
82284350	#----zRH--3/6/24--1761 Silas Deane		Employee Expenses-EE0	108030	0.14109831
82284350	#----zRH--3/6/24--1761 Silas Deane		Employee Expenses-EE0	583280	0.02240734
82284350	#----zRH--3/6/24--1761 Silas Deane		Employee Expenses-EE0	107010	0.72097282
82125813	MCB - 21B STOKES AVE, WTBY - INSTAL		Employee Expenses-EE0	107010	1
82125824	MCB - 21A STOKES AVE WTBY - RPLC NE		Employee Expenses-EE0	107010	0.69780615
82125824	MCB - 21A STOKES AVE WTBY - RPLC NE		Employee Expenses-EE0	593040	0.19139744
82125824	MCB - 21A STOKES AVE WTBY - RPLC NE		Employee Expenses-EE0	108030	0.11079641
81864442	COVENTRY, WOODLAND RD, 181, new oh		Employee Expenses-EE0	107010	1
82041070	HADDAM - P.2038 - QUARRY HILL RD -		Employee Expenses-EE0	594030	0.01729283
82041070	HADDAM - P.2038 - QUARRY HILL RD -		Employee Expenses-EE0	107010	0.29160705
82041070	HADDAM - P.2038 - QUARRY HILL RD -		Employee Expenses-EE0	108030	0.56526716
81628501	GRANBY, WELLS, 55, CAITLIN WILLIAMS		Employee Expenses-EE0	593020	0.12583296
81628501	GRANBY, WELLS, 55, CAITLIN WILLIAMS		Employee Expenses-EE0	583280	0.38636364
81761825	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.61363636
81761825	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02573565
81761825	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.23427651
81761825	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08789902
81761825	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04382952
81761825	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55915039
81761825	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.0491089
82346725	JFM-*POST CNSTR* REPLACE 3P 277/480		Employee Expenses-EE0	107010	0.21352821
82346725	JFM-*POST CNSTR* REPLACE 3P 277/480		Employee Expenses-EE0	108030	0.46406944
82346725	JFM-*POST CNSTR* REPLACE 3P 277/480		Employee Expenses-EE0	583280	0.32240235
81721584	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01361771
81721584	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12043323
81721584	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.24441177
81721584	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.01744481
81721584	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.60409249
81076568	MJG - CD01776 - Replace regulators		Employee Expenses-EE0	595000	0.80029331
81076568	MJG - CD01776 - Replace regulators		Employee Expenses-EE0	108030	0.03819811
81076568	MJG - CD01776 - Replace regulators		Employee Expenses-EE0	593040	0.16150858
82101009	**all work complete 04/16/2024 Colo		Employee Expenses-EE0	584280	0.27804009
82101009	**all work complete 04/16/2024 Colo		Employee Expenses-EE0	108030	0.56097996
82101009	**all work complete 04/16/2024 Colo		Employee Expenses-EE0	107010	0.16097996
82046724	PD-172 NIANTIC RIVER RD WTFD/OH TEM		Employee Expenses-EE0	107010	1
82167669	CP; DONE BAD 150KVA PAD - 151 TORRI		Employee Expenses-EE0	108030	0.43295206
82167669	CP; DONE BAD 150KVA PAD - 151 TORRI		Employee Expenses-EE0	107010	0.39014658
82167669	CP; DONE BAD 150KVA PAD - 151 TORRI		Employee Expenses-EE0	584280	0.17690136
81939130	**TD-941 Shift Phases 35L8 Various		Employee Expenses-EE0	108030	0.27372936
81939130	**TD-941 Shift Phases 35L8 Various		Employee Expenses-EE0	593040	0.10522554
81939130	**TD-941 Shift Phases 35L8 Various		Employee Expenses-EE0	107010	0.62104511
81914870	WINDSOR LOCKS, MAIN, 0, DEPT OF TRA		Employee Expenses-EE0	107010	1
82089022	DJM. 8 LORETTA CT WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
82089023	435 HARTFORD TPKE., VERNON - DE-ENE		Employee Expenses-EE0	108030	1
ZERO8011	Purchase of REC's	Purchase of REC's-Morowsky	Employee Expenses-EE0	555855	1
82324740	DG P#1318 & 1339 SABIN ST PUTNAM CH		Employee Expenses-EE0	593040	1
82324741	JD; 168 URSULA PL STAMFORD; 200A OH		Employee Expenses-EE0	107010	1
81934146	writ3.21.2024 EH RSO TURNOVER EVENT		Employee Expenses-EE0	108030	0.32415357
81934146	writ3.21.2024 EH RSO TURNOVER EVENT		Employee Expenses-EE0	107010	0.67584643
81810499	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.0084821
81810499	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.39789495
81810499	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.11763492
81810499	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.18864926
81810499	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.23248375
81810499	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.05485502
80991283	**JDB 51 BLUE RIDGE RD WILTON REPLA		Employee Expenses-EE0	583280	0.05636598
80991283	**JDB 51 BLUE RIDGE RD WILTON REPLA		Employee Expenses-EE0	107010	0.66468542
80991283	**JDB 51 BLUE RIDGE RD WILTON REPLA		Employee Expenses-EE0	593020	0.04242172
80991283	**JDB 51 BLUE RIDGE RD WILTON REPLA		Employee Expenses-EE0	108030	0.23652689
82353472	VJT-KINGSBURY SCHOOL - 220 COLUMBIA		Employee Expenses-EE0	107010	0.86357369
82353472	VJT-KINGSBURY SCHOOL - 220 COLUMBIA		Employee Expenses-EE0	108030	0.13642631
81915143	MM 542 Shetucket Tmpk Griswold P#5		Employee Expenses-EE0	107010	0.52163121
81915143	MM 542 Shetucket Tmpk Griswold P#5		Employee Expenses-EE0	108030	0.35592603
81915143	MM 542 Shetucket Tmpk Griswold P#5		Employee Expenses-EE0	593020	0.0540378
81915143	MM 542 Shetucket Tmpk Griswold P#5		Employee Expenses-EE0	583280	0.06840496
82095863	#AG [O/H SEEN] 4/23 zRH--4/10/24--2		Employee Expenses-EE0	107010	1
82167202	*D&D*Conv#1653993-PriorityMakeReady		Employee Expenses-EE0	583280	0.07519638
82167202	*D&D*Conv#1653993-PriorityMakeReady		Employee Expenses-EE0	593040	0.41747488
82167202	*D&D*Conv#1653993-PriorityMakeReady		Employee Expenses-EE0	593020	0.12893316
82167202	*D&D*Conv#1653993-PriorityMakeReady		Employee Expenses-EE0	596000	0.37839558
81589056	TOLLAND TPK 360, WILLINGTON - P.114		Employee Expenses-EE0	108030	0.6110206
81589056	TOLLAND TPK 360, WILLINGTON - P.114		Employee Expenses-EE0	107010	0.24089375
81589056	TOLLAND TPK 360, WILLINGTON - P.114		Employee Expenses-EE0	593020	0.14808565
80751913	*MAP HTFD, HAMILTON - RELOCATE POLE		Employee Expenses-EE0	107010	0.72507477
80751913	*MAP HTFD, HAMILTON - RELOCATE POLE		Employee Expenses-EE0	593020	0.0140699
80751913	*MAP HTFD, HAMILTON - RELOCATE POLE		Employee Expenses-EE0	593050	0.02901303
80751913	*MAP HTFD, HAMILTON - RELOCATE POLE		Employee Expenses-EE0	596000	0.08225817
80751913	*MAP HTFD, HAMILTON - RELOCATE POLE		Employee Expenses-EE0	108030	0.14958412
80677843	Salmon Brook Rd 280, Granby. DB Svc		Employee Expenses-EE0	107010	1
82323069	NEW GC MONTVILLE, ROUTE 163, 669, A		Employee Expenses-EE0	594030	0.00230314

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82323069	NEW GC MONTVILLE, ROUTE 163, 669, A		Employee Expenses-EE0	596000	0.00424218
82323069	NEW GC MONTVILLE, ROUTE 163, 669, A		Employee Expenses-EE0	593020	0.01269145
82323069	NEW GC MONTVILLE, ROUTE 163, 669, A		Employee Expenses-EE0	107010	0.92961759
82323069	NEW GC MONTVILLE, ROUTE 163, 669, A		Employee Expenses-EE0	593040	0.00812268
82323069	NEW GC MONTVILLE, ROUTE 163, 669, A		Employee Expenses-EE0	593050	0.00331439
82323069	NEW GC MONTVILLE, ROUTE 163, 669, A		Employee Expenses-EE0	108030	0.03970858
		BURLINGTON LED POST TOP REPLACEMENTS 3000K			
3L030128	BURLINGTON LED POST TOP REPLACEMENT		Employee Expenses-EE0	108030	0.1945459
		BURLINGTON LED POST TOP REPLACEMENTS 3000K			
3L030128	BURLINGTON LED POST TOP REPLACEMENT		Employee Expenses-EE0	107010	0.8054541
80440844	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	593020	0.13270047
80440844	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	596000	0.0229265
80440844	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	107010	0.67476487
80440844	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	593040	0.00019489
80440844	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	108030	0.16560908
80440844	*D&D*MK-Convo#820631-MakeReadyNonRe		Employee Expenses-EE0	593050	0.00380419
81094193	JD-Raymond Hill Rd (260) Montville		Employee Expenses-EE0	594030	0.13878284
81094193	JD-Raymond Hill Rd (260) Montville		Employee Expenses-EE0	593040	0.17015215
81094193	JD-Raymond Hill Rd (260) Montville		Employee Expenses-EE0	107010	0.38825574
81094193	JD-Raymond Hill Rd (260) Montville		Employee Expenses-EE0	108030	0.30280928
F2411017	East Hampton Building Redesign	East Hampton Building Redesign	Employee Expenses-EE0	107010	0.95
F2411017	East Hampton Building Redesign	East Hampton Building Redesign	Employee Expenses-EE0	108030	0.05
82165707	GO print 5/2 CRP-126 Ratlum rd NH,		Employee Expenses-EE0	594030	0.1130939
82165707	GO print 5/2 CRP-126 Ratlum rd NH,		Employee Expenses-EE0	108030	0.46130986
82165707	GO print 5/2 CRP-126 Ratlum rd NH,		Employee Expenses-EE0	107010	0.42559624
80464468	MG-PAD#61 BROOKLYN/CANTERBURY, TRIP		Employee Expenses-EE0	584280	0.12827228
80464468	MG-PAD#61 BROOKLYN/CANTERBURY, TRIP		Employee Expenses-EE0	107010	0.84216451
80464468	MG-PAD#61 BROOKLYN/CANTERBURY, TRIP		Employee Expenses-EE0	108030	0.00463835
80464468	MG-PAD#61 BROOKLYN/CANTERBURY, TRIP		Employee Expenses-EE0	594030	0.02492485
81172295	CUST APPT 2/1/14 KTI WQ; ROXBURY, N		Employee Expenses-EE0	108030	0.4261058
81172295	CUST APPT 2/1/14 KTI WQ; ROXBURY, N		Employee Expenses-EE0	593020	0.04189407
81172295	CUST APPT 2/1/14 KTI WQ; ROXBURY, N		Employee Expenses-EE0	593040	0.01225495
81172295	CUST APPT 2/1/14 KTI WQ; ROXBURY, N		Employee Expenses-EE0	594030	0.00269924
81172295	CUST APPT 2/1/14 KTI WQ; ROXBURY, N		Employee Expenses-EE0	583280	0.05303254
81172295	CUST APPT 2/1/14 KTI WQ; ROXBURY, N		Employee Expenses-EE0	593050	0.01745641
81172295	CUST APPT 2/1/14 KTI WQ; ROXBURY, N		Employee Expenses-EE0	107010	0.44655699
80498713	PORTLAND LED FLOODS (199W 12EA)		Employee Expenses-EE0	108030	0.21280406
80498713	PORTLAND LED FLOODS (199W 12EA)		Employee Expenses-EE0	107010	0.78719594
81641309	3PA MR#787606 P3796 NP, NB West Har		Employee Expenses-EE0	593050	0.07293982
81641309	3PA MR#787606 P3796 NP, NB West Har		Employee Expenses-EE0	108030	0.34588787
81641309	3PA MR#787606 P3796 NP, NB West Har		Employee Expenses-EE0	593020	0.09962679
81641309	3PA MR#787606 P3796 NP, NB West Har		Employee Expenses-EE0	107010	0.43482616
81641309	3PA MR#787606 P3796 NP, NB West Har		Employee Expenses-EE0	596000	0.04671935
81766897	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.72648308
81766897	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05738225
81766897	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20823645
81766897	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00789823
82364719	6/5/24 9A CAR VS POLE LONG BOTTOM P		Employee Expenses-EE0	593020	0.08359133
82364719	6/5/24 9A CAR VS POLE LONG BOTTOM P		Employee Expenses-EE0	108030	0.394248
82364719	6/5/24 9A CAR VS POLE LONG BOTTOM P		Employee Expenses-EE0	107010	0.52216066
81939651	15DD 5/3 MRP - New UG SVC - 69-70 S		Employee Expenses-EE0	107010	1
		Madison - Cage Storage			
F2411058	Madison - Cage Storage	Test Department requires lockable storage for equipment	Employee Expenses-EE0	107010	1
		Madison Electrical Service Redesign			
F2411059	Madison Electrical Service Redesign	Professional Engineering services needed to design for replacement of existing electrical service to building which is obsolete. Discovered during Arch Flash Study.	Employee Expenses-EE0	107010	1
81761469	02/16 SHALLOWBROOK(57) LN --		Employee Expenses-EE0	108030	0.29297774
81761469	02/16 SHALLOWBROOK(57) LN --		Employee Expenses-EE0	107010	0.70702226
81048651	78 Farm View Dr, Madison - Disc/Rec		Employee Expenses-EE0	594030	1
82082934	MG-P#1416 & P#1141--CANTERBURY, WAU		Employee Expenses-EE0	108030	0.26860815
82082934	MG-P#1416 & P#1141--CANTERBURY, WAU		Employee Expenses-EE0	593050	0.0239576
82082934	MG-P#1416 & P#1141--CANTERBURY, WAU		Employee Expenses-EE0	583280	0.32304905
82082934	MG-P#1416 & P#1141--CANTERBURY, WAU		Employee Expenses-EE0	594030	0.00555225
82082934	MG-P#1416 & P#1141--CANTERBURY, WAU		Employee Expenses-EE0	593020	0.02691399
81774480	*D&D*Conv. 1620766 - Make Ready Non		Employee Expenses-EE0	107010	0.35191895
81774480	*D&D*Conv. 1620766 - Make Ready Non		Employee Expenses-EE0	596000	0.06615264
81774480	*D&D*Conv. 1620766 - Make Ready Non		Employee Expenses-EE0	594030	0.22548286
81774480	*D&D*Conv. 1620766 - Make Ready Non		Employee Expenses-EE0	593020	0.56347699
81774480	*D&D*Conv. 1620766 - Make Ready Non		Employee Expenses-EE0	593040	0.14488751
81774481	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.69314228
81774481	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1986551
81774481	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10820263
80705131	NEW BF STONINGTON, OLD SOUTH, 10, R		Employee Expenses-EE0	107010	1
81731415	NEW GC LEDYARD, CHIDLEY, 12, Michel		Employee Expenses-EE0	107010	1
81809898	15D 7/07 Jpt-50 Emmett St Bristol P		Employee Expenses-EE0	107010	1
82270485	05/20 (NORIGE - RSO) WILLIMANTIC RD		Employee Expenses-EE0	107010	0.79091287
82270485	05/20 (NORIGE - RSO) WILLIMANTIC RD		Employee Expenses-EE0	108030	0.20908713
82264715	FCOMP, ROBBINS DR, WETHERSFIELD		Employee Expenses-EE0	107010	0.32567128
82264715	FCOMP, ROBBINS DR, WETHERSFIELD		Employee Expenses-EE0	593040	0.1432808
82264715	FCOMP, ROBBINS DR, WETHERSFIELD		Employee Expenses-EE0	593020	0.48827673
82264715	FCOMP, ROBBINS DR, WETHERSFIELD		Employee Expenses-EE0	594030	0.01132714
82264715	FCOMP, ROBBINS DR, WETHERSFIELD		Employee Expenses-EE0	108030	0.03144405
81766336	5DD 2/28 JRP - Mount Vernon Rd SOG		Employee Expenses-EE0	107010	1
81818248	APPRENTICES BM,SEYMOUR ROOSEVELT,17		Employee Expenses-EE0	108030	1
81818252	Muni -STORRS, OLD SCHOOLHOUSE RD, 2		Employee Expenses-EE0	594030	1
82095702	MG-P#2485- HUBBARD (515) ROAD KILLI		Employee Expenses-EE0	107010	1
82170763	MG-P#85-CANTERBURY, WESTMINSTER (15		Employee Expenses-EE0	584280	0.06198667
82170763	MG-P#85-CANTERBURY, WESTMINSTER (15		Employee Expenses-EE0	593050	0.00691799
82170763	MG-P#85-CANTERBURY, WESTMINSTER (15		Employee Expenses-EE0	593020	0.01660064
82170763	MG-P#85-CANTERBURY, WESTMINSTER (15		Employee Expenses-EE0	108030	0.05283675
82170763	MG-P#85-CANTERBURY, WESTMINSTER (15		Employee Expenses-EE0	107010	0.86165794
81731422	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.30537961
81731422	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05713508
81731422	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.06258061
81731422	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0213952
81731422	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5535095
81733246	BJQ - BANTAM, MAPLE, 236, Matthew R		Employee Expenses-EE0	583280	0.07291776
81733246	BJQ - BANTAM, MAPLE, 236, Matthew R		Employee Expenses-EE0	107010	0.52613967
81733246	BJQ - BANTAM, MAPLE, 236, Matthew R		Employee Expenses-EE0	594030	0.00370546
81733246	BJQ - BANTAM, MAPLE, 236, Matthew R		Employee Expenses-EE0	593020	0.0269631
81733246	BJQ - BANTAM, MAPLE, 236, Matthew R		Employee Expenses-EE0	108030	0.37027401
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Employee Expenses-EE0	593020	0.00956098
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Employee Expenses-EE0	593010	0.00783686
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Employee Expenses-EE0	594030	0.04022187
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Employee Expenses-EE0	593040	0.0736263
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Employee Expenses-EE0	108030	0.09926439
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Employee Expenses-EE0	107010	0.76459153
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Employee Expenses-EE0	596000	0.00489806
RELAN411	CT REL & Analytic Insight 2024	CT Reliability & Analytic Insights Transformation	Employee Expenses-EE0	107010	1
80350274	JDB 1 DUDLEY RD WILTON,1486 INS 25K		Employee Expenses-EE0	107010	1
80350277	*PROJ* PENDING FTR 12M4-1608F, Newt		Employee Expenses-EE0	594030	0.01454958
80350277	*PROJ* PENDING FTR 12M4-1608F, Newt		Employee Expenses-EE0	593020	0.37399027
80350277	*PROJ* PENDING FTR 12M4-1608F, Newt		Employee Expenses-EE0	107010	0.4554616
80350277	*PROJ* PENDING FTR 12M4-1608F, Newt		Employee Expenses-EE0	108030	0.15599855
82126249	COVENTRY, AVERYS SHORES RD, 6, oh s		Employee Expenses-EE0	593050	0.05874552
82126249	COVENTRY, AVERYS SHORES RD, 6, oh s		Employee Expenses-EE0	108030	0.45367546
82126249	COVENTRY, AVERYS SHORES RD, 6, oh s		Employee Expenses-EE0	107010	0.48757901
82119035	DG P#326 RT 169 WOODSTOCK RPLC BAD		Employee Expenses-EE0	593040	0.05295746
82119035	DG P#326 RT 169 WOODSTOCK RPLC BAD		Employee Expenses-EE0	107010	0.30686722
82119035	DG P#326 RT 169 WOODSTOCK RPLC BAD		Employee Expenses-EE0	583280	0.21007159
82119035	DG P#326 RT 169 WOODSTOCK RPLC BAD		Employee Expenses-EE0	108030	0.43010373
81559825	11/13 P#393 BOW (773) LN -- 2172, M		Employee Expenses-EE0	593020	0.3743138
81559825	11/13 P#393 BOW (773) LN -- 2172, M		Employee Expenses-EE0	594030	0.00721118
81559825	11/13 P#393 BOW (773) LN -- 2172, M		Employee Expenses-EE0	108030	0.19532547
81559825	11/13 P#393 BOW (773) LN -- 2172, M		Employee Expenses-EE0	107010	0.42314956
82101596	9A- CAR VS POLE-APPROVED 8/27		Employee Expenses-EE0	593040	0.01205902
82101596	9A- CAR VS POLE-APPROVED 8/27		Employee Expenses-EE0	593020	0.0920915
82101596	9A- CAR VS POLE-APPROVED 8/27		Employee Expenses-EE0	107010	0.66693738
82101596	9A- CAR VS POLE-APPROVED 8/27		Employee Expenses-EE0	593050	0.06741974
82101596	9A- CAR VS POLE-APPROVED 8/27		Employee Expenses-EE0	108030	0.16149236
80918192	MCB - CONNECT OWNERS MAST - 22 BERG		Employee Expenses-EE0	108030	0.15745908
80918192	MCB - CONNECT OWNERS MAST - 22 BERG		Employee Expenses-EE0	107010	0.84254092
81801874	TD-941L - 48C7 LOAD BALANCING BETHE		Employee Expenses-EE0	593040	1
82208061	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.44763359
82208061	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.268506
82208061	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.28386041
81645103	JMS- BLOOMFIELD, RYEFIELD VILLAGE D		Employee Expenses-EE0	107010	1
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Employee Expenses-EE0	594030	0.0007048
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Employee Expenses-EE0	583280	0.00461961
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Employee Expenses-EE0	593040	0.00631173
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Employee Expenses-EE0	107010	0.80003596
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Employee Expenses-EE0	596000	0.01552832
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Employee Expenses-EE0	593020	0.04875771
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Employee Expenses-EE0	593010	0.00333862
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Employee Expenses-EE0	108030	0.12070327
82130380	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	107010	0.36270452
82130380	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	593020	0.17482939
82130380	9A CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	108030	0.46246608
82161304	458 TALCOTTVILLE RD., VERNON - TEMP		Employee Expenses-EE0	108030	1
82161390	RC REPLACE POLE 1885 & INSTALL NEW		Employee Expenses-EE0	107010	0.61786784
82161390	RC REPLACE POLE 1885 & INSTALL NEW		Employee Expenses-EE0	594030	0.0069404
82161390	RC REPLACE POLE 1885 & INSTALL NEW		Employee Expenses-EE0	593020	0.05393987
82161390	RC REPLACE POLE 1885 & INSTALL NEW		Employee Expenses-EE0	108030	0.3212519
81841605	WRTN--JK>REF POLE 155--ESE/FTR TO R		Employee Expenses-EE0	593020	0.07447615
81841605	WRTN--JK>REF POLE 155--ESE/FTR TO R		Employee Expenses-EE0	596000	0.03935015
81841605	WRTN--JK>REF POLE 155--ESE/FTR TO R		Employee Expenses-EE0	583280	0.05519945
81841605	WRTN--JK>REF POLE 155--ESE/FTR TO R		Employee Expenses-EE0	107010	0.42823887
81841605	WRTN--JK>REF POLE 155--ESE/FTR TO R		Employee Expenses-EE0	108030	0.24393659
81841605	WRTN--JK>REF POLE 155--ESE/FTR TO R		Employee Expenses-EE0	593050	0.00840639
81841605	WRTN--JK>REF POLE 155--ESE/FTR TO R		Employee Expenses-EE0	593010	0.1503924
24REL093	REL -ESSEX, CT	REL -ESSEX, CT	Employee Expenses-EE0	107010	1
24REL094	REL -HADDAM, CT	REL -HADDAM, CT	Employee Expenses-EE0	107010	1
81028671	MM 44 Shepard Hill Rd Plainfield Po		Employee Expenses-EE0	107010	0.95357748
81028671	MM 44 Shepard Hill Rd Plainfield Po		Employee Expenses-EE0	593040	0.04642252
81028673	15 DD BY 6/6/24 MPB; 77 TAYLOR RD,		Employee Expenses-EE0	107010	0.86284433
81028673	15 DD BY 6/6/24 MPB; 77 TAYLOR RD,		Employee Expenses-EE0	108030	0.13715567
80712927	REWRITE? KD - CD02253 (AIMS Seg 1,		Employee Expenses-EE0	107010	1
82059183	9A- CABLE DIG UP		Employee Expenses-EE0	593040	1
82059189	*D&D*Conv. 1618428 - Make Ready No		Employee Expenses-EE0	594030	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 4 Chevrolet 1500 Pickup Trucks $48,490ea = $193,960			
V242233T	CT Elec D Fleet Capital Vehicles	Unit #'s: 2422336,2422469,2422691,2422041	Employee Expenses-EE0	107010	1
82088195	Pinney St 63, Ellington. Upgrade ex		Employee Expenses-EE0	583280	0.31336585
82088195	Pinney St 63, Ellington. Upgrade ex		Employee Expenses-EE0	107010	0.58962877
82088195	Pinney St 63, Ellington. Upgrade ex		Employee Expenses-EE0	593040	0.09700538
81921827	print 3/27 BJQ, KENT, BOTSFORD RD P		Employee Expenses-EE0	594030	0.05053597
81921827	print 3/27 BJQ, KENT, BOTSFORD RD P		Employee Expenses-EE0	107010	0.58216557
81921827	print 3/27 BJQ, KENT, BOTSFORD RD P		Employee Expenses-EE0	593020	0.0382078
81921827	print 3/27 BJQ, KENT, BOTSFORD RD P		Employee Expenses-EE0	108030	0.29937455
81921827	print 3/27 BJQ, KENT, BOTSFORD RD P		Employee Expenses-EE0	583280	0.02971612
		This work order was created to accept the charges for the Berlin Training Substation project to continue to modernize / upgrade for increased hands-on training opportunities for field workers and supervisors in a controlled enviroment that is not currently available. This training will simulate real-life experiences without the risk of energized equipment at primary or transmission voltages. The costs will be distributed per below: CT = 85% = $300,050 WMA = 15% = $52,950			
24TSUBCT	Berlin Training Substation		Employee Expenses-EE0	107010	1
81687420	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.21640059
81687420	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0260157
81687420	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.27910873
81687420	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4014572
81687420	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06872263
81687420	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00829515
81720173	DEMO TC 4 WINDROSE WAY, GRN: PAD755		Employee Expenses-EE0	108030	1
80652363	JLB 2255 BOSTON POST RD 200A OH TO		Employee Expenses-EE0	108030	0.94163504
80652363	JLB 2255 BOSTON POST RD 200A OH TO		Employee Expenses-EE0	594030	0.01398234
80652363	JLB 2255 BOSTON POST RD 200A OH TO		Employee Expenses-EE0	107010	0.04438262
81653296	*SYS PRJ* OA-Conv#831048-MakeReadyN		Employee Expenses-EE0	583280	0.13484119
81653296	*SYS PRJ* OA-Conv#831048-MakeReadyN		Employee Expenses-EE0	593020	0.10417245
81653296	*SYS PRJ* OA-Conv#831048-MakeReadyN		Employee Expenses-EE0	593050	0.05361313
81653296	*SYS PRJ* OA-Conv#831048-MakeReadyN		Employee Expenses-EE0	108030	0.40480118
81653296	*SYS PRJ* OA-Conv#831048-MakeReadyN		Employee Expenses-EE0	107010	0.30257206
81847304	9A CAR VS POLE - APPROVED 6/12		Employee Expenses-EE0	107010	0.50387147
81847304	9A CAR VS POLE - APPROVED 6/12		Employee Expenses-EE0	108030	0.20254783
81847304	9A CAR VS POLE - APPROVED 6/12		Employee Expenses-EE0	593050	0.01621993
81847304	9A CAR VS POLE - APPROVED 6/12		Employee Expenses-EE0	596000	0.02105039
81847304	9A CAR VS POLE - APPROVED 6/12		Employee Expenses-EE0	593020	0.25631038
82288377	CAR VS POLE - APPROVED 3/26/25		Employee Expenses-EE0	108030	0.25699063
82288377	CAR VS POLE - APPROVED 3/26/25		Employee Expenses-EE0	593020	0.08188544
82288377	CAR VS POLE - APPROVED 3/26/25		Employee Expenses-EE0	107010	0.61463282
82288377	CAR VS POLE - APPROVED 3/26/25		Employee Expenses-EE0	593050	0.04649111
82218758	9A CAR VS POLE -approved 9/29		Employee Expenses-EE0	593040	0.17085077
82218758	9A CAR VS POLE -approved 9/29		Employee Expenses-EE0	593010	0.82914923
81721533	CD02033, 11C13-32R1 Recloser at P6		Employee Expenses-EE0	108030	0.1411309
81721533	CD02033, 11C13-32R1 Recloser at P6		Employee Expenses-EE0	107010	0.74717085
81721533	CD02033, 11C13-32R1 Recloser at P6		Employee Expenses-EE0	593020	0.11169825

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82264032	05/19/24 Norwich Westerly Rd / ROUT		Employee Expenses-EE0	593050	0.09797261
82264032	05/19/24 Norwich Westerly Rd / ROUT		Employee Expenses-EE0	593020	0.04752029
82264032	05/19/24 Norwich Westerly Rd / ROUT		Employee Expenses-EE0	107010	0.41012622
82264032	05/19/24 Norwich Westerly Rd / ROUT		Employee Expenses-EE0	108030	0.44438088
81933165	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	583280	0.06040015
81933165	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	594030	0.11916716
81933165	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	593020	0.31104538
81933165	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	593040	0.16080254
81933165	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	108030	0.08833416
81933165	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	593050	0.03321713
81933165	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	107010	0.22703348
81077118	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	596000	0.07226234
81077118	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	107010	0.67963409
81077118	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	108030	0.1297491
81077118	*D&D*KA - Conv. 1437680 - Make Read		Employee Expenses-EE0	593020	0.11835446
81796407	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.04324427
81796407	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.19096921
81796407	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.37093796
81796407	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.19614589
81796407	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.19870267
82234626	9A - CAR VS POLE 5386 - APPROVED 1/		Employee Expenses-EE0	108030	0.43860979
82234626	9A - CAR VS POLE 5386 - APPROVED 1/		Employee Expenses-EE0	593020	0.06303889
82234626	9A - CAR VS POLE 5386 - APPROVED 1/		Employee Expenses-EE0	107010	0.49835132
82102582	NEW GC OAKDALE, OAK HILL, 58, cindy		Employee Expenses-EE0	108030	0.23861138
82102582	NEW GC OAKDALE, OAK HILL, 58, cindy		Employee Expenses-EE0	107010	0.76138862
82102865	JSG/Waterbury-- CD02351 Grand St. V		Employee Expenses-EE0	594260	0.01940739
82102865	JSG/Waterbury-- CD02351 Grand St. V		Employee Expenses-EE0	107010	0.98059261
82097046	AC-31 WALNUT FARMS DR, FARMINGTON-H		Employee Expenses-EE0	107010	1
81766763	MM - 408 SMITH RIDGE, NEW CANAAN -		Employee Expenses-EE0	108030	1
81034176	DG P#274 MAIN ST PUTNAM CLP 2 POLE		Employee Expenses-EE0	596000	0.01400125
81034176	DG P#274 MAIN ST PUTNAM CLP 2 POLE		Employee Expenses-EE0	593020	0.04981034
81034176	DG P#274 MAIN ST PUTNAM CLP 2 POLE		Employee Expenses-EE0	583280	0.07608376
81034176	DG P#274 MAIN ST PUTNAM CLP 2 POLE		Employee Expenses-EE0	107010	0.62613773
81034176	DG P#274 MAIN ST PUTNAM CLP 2 POLE		Employee Expenses-EE0	108030	0.23396692
81955578	JK>HH606A (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
81732932	PD-13A RIVERSIDE DR WATERFORD/RMV		Employee Expenses-EE0	108030	1
81477568	DB-CD02325-01, replace 17 manhole c		Employee Expenses-EE0	107010	0.22033654
81477568	DB-CD02325-01, replace 17 manhole c		Employee Expenses-EE0	108030	0.77966346
82181058	3/27/25 pr report - pending -9A - C		Employee Expenses-EE0	107010	0.66940477
82181058	3/27/25 pr report - pending -9A - C		Employee Expenses-EE0	596000	0.04299638
82181058	3/27/25 pr report - pending -9A - C		Employee Expenses-EE0	108030	0.21513517
82181058	3/27/25 pr report - pending -9A - C		Employee Expenses-EE0	593020	0.07246368
81404371	SC: 20 BAYSIDE TERRACE GRN, DEMO OH		Employee Expenses-EE0	108030	1
81404372	SC: 20 BAYSIDE TERRACE GRN, INSTALL		Employee Expenses-EE0	107010	1
81166550	*SYS PRJ* Conv. 1471959 - Priority		Employee Expenses-EE0	596000	0.15179731
81166550	*SYS PRJ* Conv. 1471959 - Priority		Employee Expenses-EE0	593020	0.63620615
81166550	*SYS PRJ* Conv. 1471959 - Priority		Employee Expenses-EE0	593040	0.21199654
24ETR116	ETR -STAFFORD, CT	ETR -STAFFORD, CT	Employee Expenses-EE0	107010	1
81094639	APPRENTICES KTI SD; 25 INGLENOOK RD		Employee Expenses-EE0	108030	0.33237449
81094639	APPRENTICES KTI SD; 25 INGLENOOK RD		Employee Expenses-EE0	593050	0.05580868
81094639	APPRENTICES KTI SD; 25 INGLENOOK RD		Employee Expenses-EE0	593040	0.04274886
81094639	APPRENTICES KTI SD; 25 INGLENOOK RD		Employee Expenses-EE0	107010	0.55613413
81094639	APPRENTICES KTI SD; 25 INGLENOOK RD		Employee Expenses-EE0	594030	0.01293384
82181009	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593020	0.06529269
82181009	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.29892653
82181009	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	596000	0.5756221
82181009	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	0.03436587
82181009	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.02579282
80963399	*PROJ* Patrol, Pawcatuck, P3		Employee Expenses-EE0	107010	0.75611071
80963399	*PROJ* Patrol, Pawcatuck, P3		Employee Expenses-EE0	593040	0.24388929
82359741	CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	108030	0.20814875
82359741	CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	593020	0.07872177
82359741	CAR VS POLE - APPROVED 9/5/24		Employee Expenses-EE0	107010	0.71312947
82364443	6/5/24 POLE 2592 13 OAK HILL TRA		Employee Expenses-EE0	593020	1
82353615	WRTN--JK>HH1903A--INSTALL 70' OF 4/		Employee Expenses-EE0	107010	1
82138705	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	107010	0.7
82138705	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	108030	0.2
82138705	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	593040	0.05
82138705	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	594030	0.05
82412687	work completed in field - TURNOVER		Employee Expenses-EE0	583280	0.29349479
82412687	work completed in field - TURNOVER		Employee Expenses-EE0	108030	0.39200225
82412687	work completed in field - TURNOVER		Employee Expenses-EE0	107010	0.31450296
80824884	9/17 P#21837 PROSPECT ST / COTTAGE,		Employee Expenses-EE0	107010	0.50225669
80824884	9/17 P#21837 PROSPECT ST / COTTAGE,		Employee Expenses-EE0	108030	0.49774331
82083179	4/10/24 #703::STAGECOACH:RD::BURLIN		Employee Expenses-EE0	594030	1
82325020	TL - SALTAIRE DR, #53 OLD LYME // R		Employee Expenses-EE0	107010	0.79636458
82325020	TL - SALTAIRE DR, #53 OLD LYME // R		Employee Expenses-EE0	108030	0.20363542
82206544	!!! TC 1405 BOSTON POST RD, DRN: P#		Employee Expenses-EE0	107010	0.18974611
82206544	!!! TC 1405 BOSTON POST RD, DRN: P#		Employee Expenses-EE0	108030	0.5218598
82206544	!!! TC 1405 BOSTON POST RD, DRN: P#		Employee Expenses-EE0	583280	0.28839409
80425947	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	107010	0.76197763
80425947	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	108030	0.13902752
80425947	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593020	0.09899485
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		18 Chevy Colorado PU Trucks $53,000ea = $954,000			
V2421136	CT Elec D Fleet Capital Vehicles	Unit #'s: 2422231,2421136,2421165,2421173,2421185,2421221,2421253,2421256,2421267,2421283,2421296,2421303,2421312,2421384,2421388,2421399,2421669,2421691	Employee Expenses-EE0	107010	1
80867830	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.13455682
80867830	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00651926
80867830	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17728888
80867830	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04216103
80867830	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.59211027
80867830	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04736375
82253701	**SL - 6 CENTER ST, PROSPECT - PF79		Employee Expenses-EE0	593040	1
80444041	JMS BLOOMFIELD, 34 CARPENTER LN - P		Employee Expenses-EE0	593040	0.03694721
80444041	JMS BLOOMFIELD, 34 CARPENTER LN - P		Employee Expenses-EE0	107010	0.40094861
80444041	JMS BLOOMFIELD, 34 CARPENTER LN - P		Employee Expenses-EE0	593020	0.11014094
80444041	JMS BLOOMFIELD, 34 CARPENTER LN - P		Employee Expenses-EE0	596000	0.1679198
80444041	JMS BLOOMFIELD, 34 CARPENTER LN - P		Employee Expenses-EE0	108030	0.28404344
81268768	MJGw - CD01971-01 - Install SS 11F9		Employee Expenses-EE0	107010	0.87539821
81268768	MJGw - CD01971-01 - Install SS 11F9		Employee Expenses-EE0	593020	0.12460179
82365179	598 STRONG RD., S. WINDSOR - DB SVC		Employee Expenses-EE0	107010	1
82394872	MM H-FRAME Icehouse rd lisbon R.O		Employee Expenses-EE0	593020	0.0511013
82394872	MM H-FRAME Icehouse rd lisbon R.O		Employee Expenses-EE0	107010	0.78136804
82394872	MM H-FRAME Icehouse rd lisbon R.O		Employee Expenses-EE0	108030	0.16753066
82346810	5/31 CAR VS P#3555 CARPENTER RD --		Employee Expenses-EE0	593020	0.03261388
82346810	5/31 CAR VS P#3555 CARPENTER RD --		Employee Expenses-EE0	593050	0.0290325
82346810	5/31 CAR VS P#3555 CARPENTER RD --		Employee Expenses-EE0	583280	0.08819946
82346810	5/31 CAR VS P#3555 CARPENTER RD --		Employee Expenses-EE0	594030	0.00448202
82346810	5/31 CAR VS P#3555 CARPENTER RD --		Employee Expenses-EE0	107010	0.42976573
82346810	5/31 CAR VS P#3555 CARPENTER RD --		Employee Expenses-EE0	108030	0.41590642
82442652	MAR - 30 Apple Blossom Dr, Naugatuc		Employee Expenses-EE0	107010	1
82284627	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.119672
82284627	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.27904408
82284627	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.03560661
82284627	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.33024483
82284627	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.23543248
82125085	DG PAD#28 128 NEW RD THOMPSON INST		Employee Expenses-EE0	107010	1
81355032	MAR - SPRING, 415 NAUGATUCK Remove		Employee Expenses-EE0	107010	0.57022702
81355032	MAR - SPRING, 415 NAUGATUCK Remove		Employee Expenses-EE0	108030	0.22508277
81355032	MAR - SPRING, 415 NAUGATUCK Remove		Employee Expenses-EE0	593020	0.20469021
82360056	GUILFORD - 70 TWIN BRIDGE RD - ASSI		Employee Expenses-EE0	108030	0.16158021
82360056	GUILFORD - 70 TWIN BRIDGE RD - ASSI		Employee Expenses-EE0	593020	0.02626863
82360056	GUILFORD - 70 TWIN BRIDGE RD - ASSI		Employee Expenses-EE0	107010	0.55344189
82360056	GUILFORD - 70 TWIN BRIDGE RD - ASSI		Employee Expenses-EE0	593050	0.02338403
82360056	GUILFORD - 70 TWIN BRIDGE RD - ASSI		Employee Expenses-EE0	583280	0.14963217
82360056	GUILFORD - 70 TWIN BRIDGE RD - ASSI		Employee Expenses-EE0	594030	0.08569307
81968368	BC - CDOT 79-245 - Relocate UG alon		Employee Expenses-EE0	107010	0.95012249
81968368	BC - CDOT 79-245 - Relocate UG alon		Employee Expenses-EE0	108030	0.04987751
82436371	6/17 TURNOVER EVENT 5413742 CAMEO(		Employee Expenses-EE0	108030	0.37209081
82436371	6/17 TURNOVER EVENT 5413742 CAMEO(		Employee Expenses-EE0	583280	0.62790919
F2411037	Replace paving	Cheshire - Replace paving	Employee Expenses-EE0	107010	0.95380256
F2411037	Replace paving	Cheshire - Replace paving	Employee Expenses-EE0	108030	0.04619744
81505116	WM; Bedoukian pole relocation 21 Fi		Employee Expenses-EE0	594030	0.04726419
81505116	WM; Bedoukian pole relocation 21 Fi		Employee Expenses-EE0	583280	0.01630651
81505116	WM; Bedoukian pole relocation 21 Fi		Employee Expenses-EE0	107010	0.64901826
81505116	WM; Bedoukian pole relocation 21 Fi		Employee Expenses-EE0	108030	0.26343122
81505116	WM; Bedoukian pole relocation 21 Fi		Employee Expenses-EE0	596000	0.02397981
24ETR093	ETR -ESSEX, CT	ETR -ESSEX, CT	Employee Expenses-EE0	107010	1
81393203	DONE PRINT JFC - :VISCONTI:AVE::PLY		Employee Expenses-EE0	107010	0.7
81393203	DONE PRINT JFC - :VISCONTI:AVE::PLY		Employee Expenses-EE0	108030	0.2
81393203	DONE PRINT JFC - :VISCONTI:AVE::PLY		Employee Expenses-EE0	593040	0.05
81393203	DONE PRINT JFC - :VISCONTI:AVE::PLY		Employee Expenses-EE0	594030	0.05
82318847	5/27 (PASCARELLI & LEFEVRBE) EASTF		Employee Expenses-EE0	594030	1
81405780	***MJP / CD01999 : Install 1K05-97T		Employee Expenses-EE0	108030	0.09043446
81405780	***MJP / CD01999 : Install 1K05-97T		Employee Expenses-EE0	107010	0.89573914
81405780	***MJP / CD01999 : Install 1K05-97T		Employee Expenses-EE0	583280	0.00820614
81405780	***MJP / CD01999 : Install 1K05-97T		Employee Expenses-EE0	593020	0.00562027
82347406	*SYS PROJ* 3PA MR#1619416 (13 Locat		Employee Expenses-EE0	593020	0.02309377
82347406	*SYS PROJ* 3PA MR#1619416 (13 Locat		Employee Expenses-EE0	596000	0.67143949
82347406	*SYS PROJ* 3PA MR#1619416 (13 Locat		Employee Expenses-EE0	593050	0.09520748
82347406	*SYS PROJ* 3PA MR#1619416 (13 Locat		Employee Expenses-EE0	593040	0.21025926
82346099	6/1/24 POLE #2174. 227 WHALEHEAD R		Employee Expenses-EE0	593020	0.19969397
82346099	6/1/24 POLE #2174. 227 WHALEHEAD R		Employee Expenses-EE0	107010	0.27795921
82346099	6/1/24 POLE #2174. 227 WHALEHEAD R		Employee Expenses-EE0	108030	0.12300454
82346099	6/1/24 POLE #2174. 227 WHALEHEAD R		Employee Expenses-EE0	593040	0.39934227
82277391	9A - CAR VS POLE 165 - APPROVED 11/		Employee Expenses-EE0	107010	0.47633884
82277391	9A - CAR VS POLE 165 - APPROVED 11/		Employee Expenses-EE0	108030	0.41102672
82277391	9A - CAR VS POLE 165 - APPROVED 11/		Employee Expenses-EE0	593020	0.11263444
F2411063	Replace BMS Controller	Stamford - Replace BMS Controller	Employee Expenses-EE0	107010	0.95238095
F2411063	Replace BMS Controller	Stamford - Replace BMS Controller	Employee Expenses-EE0	108030	0.04761905
81634095	RL:25 HENRY ST:GRN:INSTALL OH TEMP		Employee Expenses-EE0	107010	1
81894370	**MM - 14 KINGS LN. WILTON - UPG-SV		Employee Expenses-EE0	583280	0.07115729
81894370	**MM - 14 KINGS LN. WILTON - UPG-SV		Employee Expenses-EE0	107010	0.58126911
81894370	**MM - 14 KINGS LN. WILTON - UPG-SV		Employee Expenses-EE0	593020	0.02631277
81894370	**MM - 14 KINGS LN. WILTON - UPG-SV		Employee Expenses-EE0	108030	0.32126083
82345825	MCB - 145 WARM EARTH NAUGY, INST 75		Employee Expenses-EE0	107010	1
82457418	MRP - Emergent - Step XFMR Replacem		Employee Expenses-EE0	583280	0.62790919
82457418	MRP - Emergent - Step XFMR Replacem		Employee Expenses-EE0	108030	0.37209081
82457260	JFM-POST CNSTR- TURNOVER6/20- 9 TOD		Employee Expenses-EE0	108030	0.32750656
82457260	JFM-POST CNSTR- TURNOVER6/20- 9 TOD		Employee Expenses-EE0	107010	0.67249344
82408673	VJT/MIDDLEBURY - 1400 SOUTH ST / OH		Employee Expenses-EE0	107010	0.93285948
82408673	VJT/MIDDLEBURY - 1400 SOUTH ST / OH		Employee Expenses-EE0	593010	0.06714052
82430100	6/16 - ZION ST, HARTFORD CT - MH 44		Employee Expenses-EE0	584280	0.05190558
82430100	6/16 - ZION ST, HARTFORD CT - MH 44		Employee Expenses-EE0	107010	0.74244085
82430100	6/16 - ZION ST, HARTFORD CT - MH 44		Employee Expenses-EE0	108030	0.20565357
82077793	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.64260289
82077793	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.11227695
82077793	*SYS PRJ* CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.24512016
82388409	WRRTN NEEDS LINE SANFORDS BRIDGE EA		Employee Expenses-EE0	108030	0.29241302
82388409	WRRTN NEEDS LINE SANFORDS BRIDGE EA		Employee Expenses-EE0	594030	0.07412221
82388409	WRRTN NEEDS LINE SANFORDS BRIDGE EA		Employee Expenses-EE0	107010	0.62186226
82388409	WRRTN NEEDS LINE SANFORDS BRIDGE EA		Employee Expenses-EE0	593040	0.01160251
82214332	*D&D*Conv. 1646092 - Make Ready Non		Employee Expenses-EE0	593020	0.37288996
82214332	*D&D*Conv. 1646092 - Make Ready Non		Employee Expenses-EE0	593040	0.41280619
82214332	*D&D*Conv. 1646092 - Make Ready Non		Employee Expenses-EE0	593050	0.21430385
81925948	NEED MUNI done appt 4/16 EVW - 165		Employee Expenses-EE0	593050	1
82400830	Done EVW - 8 Joray Rd S, Sharon P#3		Employee Expenses-EE0	108030	0.09118968
82400830	Done EVW - 8 Joray Rd S, Sharon P#3		Employee Expenses-EE0	593020	0.16193127
82400830	Done EVW - 8 Joray Rd S, Sharon P#3		Employee Expenses-EE0	107010	0.74687905
82429541	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	108030	0.25766224
82429541	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	593020	0.05664563
82429541	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	593040	0.01054513
82429541	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	594030	0.00273536
82429541	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	583280	0.16431541
82429541	9A CAR VS POLE- APPROVED 6/13/25		Employee Expenses-EE0	107010	0.50809623
82429675	all work complete HIGGANUM DB FAULT		Employee Expenses-EE0	594030	1
82412680	9A - DIG UP - APPROVED 1/16/2025		Employee Expenses-EE0	108030	0.23356304
82412680	9A - DIG UP - APPROVED 1/16/2025		Employee Expenses-EE0	107010	0.76643696
82401560	P *Demo Rec* AMSTON, DEEPWOOD, 282,		Employee Expenses-EE0	108030	1
82401561	*SYS PROJ* BD - Conv. 1695860 - PRI		Employee Expenses-EE0	593040	0.38675013
82401561	*SYS PROJ* BD - Conv. 1695860 - PRI		Employee Expenses-EE0	594030	0.61324987
82401265	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	593020	0.07637581
82401265	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	107010	0.80899813
82401265	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	596000	0.0150757
82401265	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	108030	0.08777179
82401265	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	593050	0.01177856
82330696	MM - 422 DANBURY RD, WILTON - TSVC-		Employee Expenses-EE0	108030	1
82083474	HADDAM - (253) PARK - REPL TREE GUY		Employee Expenses-EE0	593040	0.04294819
82083474	HADDAM - (253) PARK - REPL TREE GUY		Employee Expenses-EE0	593010	0.95705181
82166420	OAC- MAIN ST & CAPITOL ST HTFD- INS		Employee Expenses-EE0	107010	1
82041465	JLB 7 DEER LN GREENWICH OH TO UG SV		Employee Expenses-EE0	583280	0.08082966
82041465	JLB 7 DEER LN GREENWICH OH TO UG SV		Employee Expenses-EE0	593010	0.17318561
82041465	JLB 7 DEER LN GREENWICH OH TO UG SV		Employee Expenses-EE0	593020	0.01290517

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82041465	JLB 7 DEER LN GREENWICH OH TO UG SV		Employee Expenses-EE0	594030	0.00821503
82041465	JLB 7 DEER LN GREENWICH OH TO UG SV		Employee Expenses-EE0	107010	0.57769319
82041465	JLB 7 DEER LN GREENWICH OH TO UG SV		Employee Expenses-EE0	108030	0.14717135
24ETR044	ETR -PLAINVILLE, CT	ETR -PLAINVILLE, CT	Employee Expenses-EE0	107010	1
24ETR045	ETR -WETHERSFIELD, CT	ETR -WETHERSFIELD, CT	Employee Expenses-EE0	107010	1
24ETR051	ETR -NEW CANAAN, CT	ETR -NEW CANAAN, CT	Employee Expenses-EE0	107010	1
82449868	**ALL WORK COMPLETE- WALDEN GREEN,		Employee Expenses-EE0	594030	1
82002845	APPT 5/23 D/W 16914633: JRP - 394 H		Employee Expenses-EE0	107010	0.61950738
82002845	APPT 5/23 D/W 16914633: JRP - 394 H		Employee Expenses-EE0	108030	0.35747984
82002845	APPT 5/23 D/W 16914633: JRP - 394 H		Employee Expenses-EE0	593040	0.02301278
82429402	6/15 - [RIVERA] BUCKLAND HILLS(194)		Employee Expenses-EE0	107010	0.41941963
82429402	6/15 - [RIVERA] BUCKLAND HILLS(194)		Employee Expenses-EE0	593040	0.06058958
82429402	6/15 - [RIVERA] BUCKLAND HILLS(194)		Employee Expenses-EE0	108030	0.35172919
82429402	6/15 - [RIVERA] BUCKLAND HILLS(194)		Employee Expenses-EE0	594030	0.16826161
82359844	*Demo Rec* EAST HARTFORD,135 COLU		Employee Expenses-EE0	108030	1
82364041	9A - CAR VS POLE - APPROVED 2/13/25		Employee Expenses-EE0	108030	0.2647281
82364041	9A - CAR VS POLE - APPROVED 2/13/25		Employee Expenses-EE0	107010	0.42146526
82364041	9A - CAR VS POLE - APPROVED 2/13/25		Employee Expenses-EE0	593040	0.2144864
82364041	9A - CAR VS POLE - APPROVED 2/13/25		Employee Expenses-EE0	593020	0.09932024
82413121	5DD 6/21 JFM-DEMO-REMOVE SECONDARY		Employee Expenses-EE0	593040	0.22183489
82413121	5DD 6/21 JFM-DEMO-REMOVE SECONDARY		Employee Expenses-EE0	108030	0.77816511
82347350	DO W/15341154 SL - 204 LEXINGTON CT		Employee Expenses-EE0	107010	1
82365909	NEW-JC-5/22/24-MONTVILLE, HOLLY HIL		Employee Expenses-EE0	108030	0.18830004
82365909	NEW-JC-5/22/24-MONTVILLE, HOLLY HIL		Employee Expenses-EE0	107010	0.81169996
82365912	BG-47-122 Con 40 Geometry Improveme		Employee Expenses-EE0	596000	0.01377688
82365912	BG-47-122 Con 40 Geometry Improveme		Employee Expenses-EE0	593040	0.00783322
82365912	BG-47-122 Con 40 Geometry Improveme		Employee Expenses-EE0	583280	0.01259443
82365912	BG-47-122 Con 40 Geometry Improveme		Employee Expenses-EE0	593020	0.16597265
82365912	BG-47-122 Con 40 Geometry Improveme		Employee Expenses-EE0	107010	0.46327738
82365912	BG-47-122 Con 40 Geometry Improveme		Employee Expenses-EE0	595000	0.00549386
82365912	BG-47-122 Con 40 Geometry Improveme		Employee Expenses-EE0	108030	0.27743688
82365912	BG-47-122 Con 40 Geometry Improveme		Employee Expenses-EE0	594030	0.04180007
82365912	BG-47-122 Con 40 Geometry Improveme		Employee Expenses-EE0	593010	0.01181464
81436272	RM, 100 DAVIS HILL RD, WESTON - !!!		Employee Expenses-EE0	107010	0.54051085
81436272	RM, 100 DAVIS HILL RD, WESTON - !!!		Employee Expenses-EE0	583280	0.06877433
81436272	RM, 100 DAVIS HILL RD, WESTON - !!!		Employee Expenses-EE0	108030	0.38546839
81436272	RM, 100 DAVIS HILL RD, WESTON - !!!		Employee Expenses-EE0	594030	0.00524644
82348219	YELLOW TAG - Y#494841 - P.3415 - R		Employee Expenses-EE0	108030	0.33333838
82348219	YELLOW TAG - Y#494841 - P.3415 - R		Employee Expenses-EE0	107010	0.66666162
82400553	JDB 43 HULL PL (PAD 261) RIDGEFIELD		Employee Expenses-EE0	108030	0.29634791
82400553	JDB 43 HULL PL (PAD 261) RIDGEFIELD		Employee Expenses-EE0	594010	0.37723648
82400553	JDB 43 HULL PL (PAD 261) RIDGEFIELD		Employee Expenses-EE0	584280	0.32641562
82311403	AP- 136 JINNY HILL RD, CHESHIRE- P		Employee Expenses-EE0	107010	1
82311404	*SYS PROJ* TW - Conv. 1485340 - Mak		Employee Expenses-EE0	594030	0.23458083
82311404	*SYS PROJ* TW - Conv. 1485340 - Mak		Employee Expenses-EE0	593020	0.5246225
82311404	*SYS PROJ* TW - Conv. 1485340 - Mak		Employee Expenses-EE0	593050	0.02581903
82311404	*SYS PROJ* TW - Conv. 1485340 - Mak		Employee Expenses-EE0	593040	0.21497764
82430109	DL; 6/15: OLD KINGS HIGHWAY, DARIE		Employee Expenses-EE0	108030	0.39183285
82430109	DL; 6/15: OLD KINGS HIGHWAY, DARIE		Employee Expenses-EE0	593040	0.12103647
82430109	DL; 6/15: OLD KINGS HIGHWAY, DARIE		Employee Expenses-EE0	107010	0.48713068
82430110	WORK COMPLETE		Employee Expenses-EE0	594030	1
82312849	ENFIELD, SPRING ST, 165, new pole,		Employee Expenses-EE0	593040	0.13884457
82312849	ENFIELD, SPRING ST, 165, new pole,		Employee Expenses-EE0	107010	0.34256614
82312849	ENFIELD, SPRING ST, 165, new pole,		Employee Expenses-EE0	593050	0.10164743
82312849	ENFIELD, SPRING ST, 165, new pole,		Employee Expenses-EE0	593020	0.02465586
82312849	ENFIELD, SPRING ST, 165, new pole,		Employee Expenses-EE0	108030	0.392286
82317287	CAR VS POLE- APPROVED 1/30/25		Employee Expenses-EE0	594030	0.07434135
82317287	CAR VS POLE- APPROVED 1/30/25		Employee Expenses-EE0	593020	0.25601626
82317287	CAR VS POLE- APPROVED 1/30/25		Employee Expenses-EE0	107010	0.35111512
82317287	CAR VS POLE- APPROVED 1/30/25		Employee Expenses-EE0	108030	0.31852727
82120477	24 Canady Ln, Madison - Disc/Recon		Employee Expenses-EE0	594030	1
82277527	SC: 24 EDGERTON ST, DRN 200A OH SVC		Employee Expenses-EE0	108030	0.23861138
82277527	SC: 24 EDGERTON ST, DRN 200A OH SVC		Employee Expenses-EE0	107010	0.76138862
81083905	BOSTON TPK 101, WILLINGTON - LINE E		Employee Expenses-EE0	593040	0.0116177
81083905	BOSTON TPK 101, WILLINGTON - LINE E		Employee Expenses-EE0	584280	0.06885009
81083905	BOSTON TPK 101, WILLINGTON - LINE E		Employee Expenses-EE0	107010	0.91953221
82013747	APPT 6/7 - AMM 36 WATERVILLE RD, FA		Employee Expenses-EE0	593040	0.10140164
82013747	APPT 6/7 - AMM 36 WATERVILLE RD, FA		Employee Expenses-EE0	107010	0.5638956
82013747	APPT 6/7 - AMM 36 WATERVILLE RD, FA		Employee Expenses-EE0	593050	0.14707588
82013747	APPT 6/7 - AMM 36 WATERVILLE RD, FA		Employee Expenses-EE0	108030	0.18762687
80483414	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80483414	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
82241387	*Demo Rec* EAST HARTFORD, 131 COLUM		Employee Expenses-EE0	108030	1
82241393	*SYS PROJ* TW - Conv. 1471957 - Mak		Employee Expenses-EE0	593020	0.40408648
82241393	*SYS PROJ* TW - Conv. 1471957 - Mak		Employee Expenses-EE0	107010	0.1497107
82241393	*SYS PROJ* TW - Conv. 1471957 - Mak		Employee Expenses-EE0	583280	0.1860773
82241393	*SYS PROJ* TW - Conv. 1471957 - Mak		Employee Expenses-EE0	593050	0.11106778
82241393	*SYS PROJ* TW - Conv. 1471957 - Mak		Employee Expenses-EE0	593040	0.14905773
24ETR168	ETR -MONTVILLE, CT	ETR -MONTVILLE, CT	Employee Expenses-EE0	107010	1
82103897	*D&D* Conv. 1620815 - Make Ready No		Employee Expenses-EE0	593040	0.29558001
82103897	*D&D* Conv. 1620815 - Make Ready No		Employee Expenses-EE0	593020	0.44736742
82103897	*D&D* Conv. 1620815 - Make Ready No		Employee Expenses-EE0	593050	0.25705258
		Low Voltage Issue 1C20 - Hunter Drive, West Hartford, 4.8 kV Stepdown Area			
3H031811	COMP (*)(50): Low Voltage Issue 1C2		Employee Expenses-EE0	107010	1
81927241	print BJQ - YELLOW TAG Y-29060-202		Employee Expenses-EE0	107010	0.66668226
81927241	print BJQ - YELLOW TAG Y-29060-202		Employee Expenses-EE0	108030	0.33331774
82481513	15 DD BY 7/15/24 DANBURY, EAST KIN		Employee Expenses-EE0	108030	1
82246166	5DD 7JRP - 111 N Main St SOG Inst 3		Employee Expenses-EE0	107010	1
82246167	CHESTER, SPRING, 11/RELOCATE OH SVC		Employee Expenses-EE0	593050	1
82143490	*SYS PROJ*Conv. 1627671 - Make Read		Employee Expenses-EE0	593040	0.14112729
82143490	*SYS PROJ*Conv. 1627671 - Make Read		Employee Expenses-EE0	593050	0.2942194
82143490	*SYS PROJ*Conv. 1627671 - Make Read		Employee Expenses-EE0	593020	0.56465331
82143493	15 DD BY 7/26/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	107010	0.77830986
82143493	15 DD BY 7/26/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	108030	0.22169014
80465445	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	593040	0.00861952
80465445	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	594030	0.05670243
80465445	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	593020	0.28099352
80465445	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	596000	0.00252904
80465445	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	107010	0.5345494
80465445	CDOT - 079-246 - (CON-40) - I91/I69		Employee Expenses-EE0	108030	0.11660608
82376282	Jpt-Hill St Bristol (Frnt)P337 - Ch		Employee Expenses-EE0	593020	0.5709688
82376282	Jpt-Hill St Bristol (Frnt)P337 - Ch		Employee Expenses-EE0	593040	0.08808713
82376282	Jpt-Hill St Bristol (Frnt)P337 - Ch		Employee Expenses-EE0	107010	0.34094407
81967070	Muni Spring St 173, WL. DB Svc upgr		Employee Expenses-EE0	594030	1
81967071	*DEMO REC* NEW GC LEDYARD, COLONEL		Employee Expenses-EE0	108030	1
81967073	KTI SD; INT-90504-DG UPGRADE FOR 9		Employee Expenses-EE0	107010	0.52390742
81967073	KTI SD; INT-90504-DG UPGRADE FOR 9		Employee Expenses-EE0	593040	0.0296295
81967073	KTI SD; INT-90504-DG UPGRADE FOR 9		Employee Expenses-EE0	583280	0.07344727
81967073	KTI SD; INT-90504-DG UPGRADE FOR 9		Employee Expenses-EE0	108030	0.34025394
81967073	KTI SD; INT-90504-DG UPGRADE FOR 9		Employee Expenses-EE0	593020	0.0271589
81967073	KTI SD; INT-90504-DG UPGRADE FOR 9		Employee Expenses-EE0	594030	0.00560296
80951722	SUFFIELD, KINGS, 3,		Employee Expenses-EE0	107010	1
81853487	print 4/26 BJQ, KENT, P 1202 (537)		Employee Expenses-EE0	593040	0.01585553
81853487	print 4/26 BJQ, KENT, P 1202 (537)		Employee Expenses-EE0	594030	0.01714901
81853487	print 4/26 BJQ, KENT, P 1202 (537)		Employee Expenses-EE0	108030	0.62833801
81853487	print 4/26 BJQ, KENT, P 1202 (537)		Employee Expenses-EE0	593020	0.07815108
81853487	print 4/26 BJQ, KENT, P 1202 (537)		Employee Expenses-EE0	107010	0.26050638
81922121	APPRENTICES MPB; 408 QUASSAPAUG RD,		Employee Expenses-EE0	107010	1
81874911	(RN) 3/9/24 9A SAW MILL (50) RD UNI		Employee Expenses-EE0	593040	1
82345829	WRTN COMPLETE 6/1/24 9A /TURNOVER		Employee Expenses-EE0	108030	0.27314411
82345829	WRTN COMPLETE 6/1/24 9A /TURNOVER		Employee Expenses-EE0	107010	0.45313631
82345829	WRTN COMPLETE 6/1/24 9A /TURNOVER		Employee Expenses-EE0	593020	0.0895877
82345829	WRTN COMPLETE 6/1/24 9A /TURNOVER		Employee Expenses-EE0	583280	0.1190295
82345829	WRTN COMPLETE 6/1/24 9A /TURNOVER		Employee Expenses-EE0	596000	0.06510238
82253851	(cp) Upgrade XFMR from 37.5KVA to 5		Employee Expenses-EE0	108030	0.55831855
82253851	(cp) Upgrade XFMR from 37.5KVA to 5		Employee Expenses-EE0	583280	0.29528201
82253851	(cp) Upgrade XFMR from 37.5KVA to 5		Employee Expenses-EE0	107010	0.14639943
81316331	872 Durham Rd, Madison - relocate P		Employee Expenses-EE0	593040	0.01409913
81316331	872 Durham Rd, Madison - relocate P		Employee Expenses-EE0	107010	0.67734625
81316331	872 Durham Rd, Madison - relocate P		Employee Expenses-EE0	593020	0.09860739
81316331	872 Durham Rd, Madison - relocate P		Employee Expenses-EE0	108030	0.20283712
81316331	872 Durham Rd, Madison - relocate P		Employee Expenses-EE0	594030	0.00711011
82437848	PLAINS(20) MOODUS- NO PR/UNDER $20		Employee Expenses-EE0	593040	1
82142843	4/25/24 9a TRUCK VS WIRE MITCHELL(		Employee Expenses-EE0	107010	0.77431274
82142843	4/25/24 9a TRUCK VS WIRE MITCHELL(		Employee Expenses-EE0	108030	0.22568726
82259794	!!! TC 17 SETTLERS TRL, DRN: P#1334		Employee Expenses-EE0	108030	0.20363542
82259794	!!! TC 17 SETTLERS TRL, DRN: P#1334		Employee Expenses-EE0	107010	0.79636458
GXC24C11	Switch Sticks (4)	Switch Sticks (4), s/c 571566 @ $515ea, TOTAL: $2060 - Zelenski	Employee Expenses-EE0	107010	1
GXC24C12	Loadbuster (1)	Loadbuster (1), s/c 501241 @ $3,100ea, TOTAL: $3,100 - Iacolo	Employee Expenses-EE0	107010	1
GXC24C13	Ground Matts (2)	Ground Matts (2) s/c 508328 @ 561.25 ea, TOTAL: $1,122.50 - Zelenski	Employee Expenses-EE0	107010	1
GXC24C14	NP Test Set (1)	NP Test Set (1), 616004-10 @ $13,000 / 616001-10 @ $24,000 / 131-1115-31 @ $950, TOTAL: $37,950 - Pandolfo	Employee Expenses-EE0	107010	1
GXC24C15	Milwaukee Crimping Jaw Head (4)	Milwaukee Crimping Jaw Heads (4) #45FD48 @ $906.57ea, Total: $3,628.00 - Zelenski	Employee Expenses-EE0	107010	1
81668753	*D&D*Conv. 1260886 - Make Ready Non		Employee Expenses-EE0	107010	0.39332534
81668753	*D&D*Conv. 1260886 - Make Ready Non		Employee Expenses-EE0	108030	0.496654
81668753	*D&D*Conv. 1260886 - Make Ready Non		Employee Expenses-EE0	594030	0.01782127
82007986	JFC - 3/29/24 PLYMOUTH RD -- P-205		Employee Expenses-EE0	593020	0.0921994
82007986	JFC - 3/29/24 PLYMOUTH RD -- P-205		Employee Expenses-EE0	593020	0.12823032
82007986	JFC - 3/29/24 PLYMOUTH RD -- P-205		Employee Expenses-EE0	107010	0.35386127
82007986	JFC - 3/29/24 PLYMOUTH RD -- P-205		Employee Expenses-EE0	593040	0.34872299
82007986	JFC - 3/29/24 PLYMOUTH RD -- P-205		Employee Expenses-EE0	108030	0.16918543
B1N28124	WILTON 35A, CONVEX OI 0013 - LTC Vo		Employee Expenses-EE0	595000	1
B1N28156	NORWALK 9S, Annual Battery Charger,		Employee Expenses-EE0	570115	1
B1N28159	WESTPORT 27F, Annual Battery Charge		Employee Expenses-EE0	570115	1
B1N28160	PEACEABLE 12N, Annual Battery Charg		Employee Expenses-EE0	570115	1
B1N28162	NORWALK 9S, Annual Battery Charger,		Employee Expenses-EE0	570115	1
82166561	685 Boston Post Rd, Madison - Repla		Employee Expenses-EE0	108030	0.22926207
82166561	685 Boston Post Rd, Madison - Repla		Employee Expenses-EE0	107010	0.77073793
82394572	AE/DL 64 GREENWICH AVE; INSTALL CAB		Employee Expenses-EE0	107010	1
82271974	5/21 CAR VS P#495 SCHOOL(25)		Employee Expenses-EE0	593040	0.01125599
82271974	5/21 CAR VS P#495 SCHOOL(25)		Employee Expenses-EE0	596000	0.07058311
82271974	5/21 CAR VS P#495 SCHOOL(25)		Employee Expenses-EE0	593020	0.02672001
82271974	5/21 CAR VS P#495 SCHOOL(25)		Employee Expenses-EE0	107010	0.38419602
82271974	5/21 CAR VS P#495 SCHOOL(25)		Employee Expenses-EE0	594030	0.01703945
82271974	5/21 CAR VS P#495 SCHOOL(25)		Employee Expenses-EE0	108030	0.49020543
82288815	**ALL WORK COMP** 9A KM POLE1039 15		Employee Expenses-EE0	593040	0.05244003
82288815	**ALL WORK COMP** 9A KM POLE1039 15		Employee Expenses-EE0	596000	0.01864768
82288815	**ALL WORK COMP** 9A KM POLE1039 15		Employee Expenses-EE0	593020	0.45043892
82288815	**ALL WORK COMP** 9A KM POLE1039 15		Employee Expenses-EE0	107010	0.31980555
82288815	**ALL WORK COMP** 9A KM POLE1039 15		Employee Expenses-EE0	108030	0.15866781
82371580	9A- CAR V POLE - APPROVED 1/21/25		Employee Expenses-EE0	593040	1
MUDCT011	MUD-Electric Vehicles	MUD-Electric Vehicles-Quaresma	Employee Expenses-EE0	908EV0	1
82389967	9A - CAR VS P#342 - APPROVED 12/8		Employee Expenses-EE0	596000	0.13209856
82389967	9A - CAR VS P#342 - APPROVED 12/8		Employee Expenses-EE0	593020	0.09933074
82389967	9A - CAR VS P#342 - APPROVED 12/8		Employee Expenses-EE0	593050	0.04139411
82389967	9A - CAR VS P#342 - APPROVED 12/8		Employee Expenses-EE0	107010	0.36031
82389967	9A - CAR VS P#342 - APPROVED 12/8		Employee Expenses-EE0	108030	0.36686659
82311696	****TCS5 OAC INSTL NEW FEEDS AND 14		Employee Expenses-EE0	107010	1
82288522	MAR - POST CONST>NON-BILLABLE - 9A		Employee Expenses-EE0	108030	0.15152828
82288522	MAR - POST CONST>NON-BILLABLE - 9A		Employee Expenses-EE0	107010	0.84847172
81973290	TD941 BM; Overloaded Step Upgrade,		Employee Expenses-EE0	583280	0.1167121
81973290	TD941 BM; Overloaded Step Upgrade,		Employee Expenses-EE0	107010	0.38598838
81973290	TD941 BM; Overloaded Step Upgrade,		Employee Expenses-EE0	593020	0.12121849
81973290	TD941 BM; Overloaded Step Upgrade,		Employee Expenses-EE0	108030	0.32086292
81973290	TD941 BM; Overloaded Step Upgrade,		Employee Expenses-EE0	593040	0.05165954
81973290	TD941 BM; Overloaded Step Upgrade,		Employee Expenses-EE0	594030	0.00355857
82125686	DOBSON RD., VERNON - ENERGIZE NEW		Employee Expenses-EE0	108030	0.34161693
82125686	DOBSON RD., VERNON - ENERGIZE NEW		Employee Expenses-EE0	107010	0.65838307
82125687	DG PAD#28/HH28A 124 NEW RD THOMPSON		Employee Expenses-EE0	107010	1
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Employee Expenses-EE0	108030	0.33897911
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Employee Expenses-EE0	594030	0.00796728
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Employee Expenses-EE0	107010	0.48283509
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Employee Expenses-EE0	595000	0.00507196
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Employee Expenses-EE0	584280	0.16514656
82170336	RM, 177 ROWAYTON AVE - NORWALK !!		Employee Expenses-EE0	107010	1
81894982	TC 1298 KING ST, GRN: P#76335 - 27K		Employee Expenses-EE0	108030	0.20909725
81894982	TC 1298 KING ST, GRN: P#76335 - 27K		Employee Expenses-EE0	107010	0.77073859
81894982	TC 1298 KING ST, GRN: P#76335 - 27K		Employee Expenses-EE0	593020	0.02016417
82459037	6/21 TURNOVER; 321 RAINBOW RD, WIND		Employee Expenses-EE0	108030	0.52334172
82459037	6/21 TURNOVER; 321 RAINBOW RD, WIND		Employee Expenses-EE0	107010	0.09827293
82459037	6/21 TURNOVER; 321 RAINBOW RD, WIND		Employee Expenses-EE0	583280	0.37838534
82406627	CAR VS POLE-APPROVED 2/28/25		Employee Expenses-EE0	593020	0.03531111
82406627	CAR VS POLE-APPROVED 2/28/25		Employee Expenses-EE0	107010	0.95363928
82406627	CAR VS POLE-APPROVED 2/28/25		Employee Expenses-EE0	108030	0.00993785
82406627	CAR VS POLE-APPROVED 2/28/25		Employee Expenses-EE0	593050	0.00111177
81350185	**BRANFORD, 177 LAUREL HILL, P43199		Employee Expenses-EE0	594030	1
82242600	RL:88 & 92 BUCKFIELD LN:GRN: REPLAC		Employee Expenses-EE0	594030	0.08659996
82242600	RL:88 & 92 BUCKFIELD LN:GRN: REPLAC		Employee Expenses-EE0	107010	0.69670087
82242600	RL:88 & 92 BUCKFIELD LN:GRN: REPLAC		Employee Expenses-EE0	108030	0.00422733
82242600	RL:88 & 92 BUCKFIELD LN:GRN: REPLAC		Employee Expenses-EE0	593020	0.07899679
82242600	RL:88 & 92 BUCKFIELD LN:GRN: REPLAC		Employee Expenses-EE0	593040	0.13347505
80528262	CD02201 7L83-70S, New Britain		Employee Expenses-EE0	108030	0.10688717
80528262	CD02201 7L83-70S, New Britain		Employee Expenses-EE0	596000	0.05609143
80528262	CD02201 7L83-70S, New Britain		Employee Expenses-EE0	593020	0.0387204

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80528262	CD02201 7L83-70S, New Britain		Employee Expenses-EE0	107010	0.7964121
80528262	CD02201 7L83-70S, New Britain		Employee Expenses-EE0	593050	0.00188889
82448580	.06/19/24 Pond Meadow Rd / Boone Ci		Employee Expenses-EE0	593050	0.0698107
82448580	.06/19/24 Pond Meadow Rd / Boone Ci		Employee Expenses-EE0	108030	0.15888303
82448580	.06/19/24 Pond Meadow Rd / Boone Ci		Employee Expenses-EE0	107010	0.47634335
82448580	.06/19/24 Pond Meadow Rd / Boone Ci		Employee Expenses-EE0	593040	0.29496293
82353035	OLD SAYBROOK, KING, 10/rpl open wir		Employee Expenses-EE0	593050	0.25330313
82353035	OLD SAYBROOK, KING, 10/rpl open wir		Employee Expenses-EE0	108030	0.33672045
82353035	OLD SAYBROOK, KING, 10/rpl open wir		Employee Expenses-EE0	107010	0.40997642
81889165	PD-660 OCEAN AVE N. LONDON/RELOCATE		Employee Expenses-EE0	594030	1
80467831	MPB; REPLACE DISCONNECTS W/GOAB - S		Employee Expenses-EE0	108030	0.13327059
80467831	MPB; REPLACE DISCONNECTS W/GOAB - S		Employee Expenses-EE0	107010	0.86672941
80432696	PD-50 FOREST ST WATERFORD/UPGD OH S		Employee Expenses-EE0	108030	0.2480742
80432696	PD-50 FOREST ST WATERFORD/UPGD OH S		Employee Expenses-EE0	107010	0.75192573
81931891	print 3/29 CRP-77 River Rd BK, remo		Employee Expenses-EE0	108030	1
81893118	CRP - #791::WILLOW-LN::NEW HARTFORD		Employee Expenses-EE0	594030	1
82058485	23 Bradley Rd, Madison - Install UG		Employee Expenses-EE0	593010	0.0682051
82058485	23 Bradley Rd, Madison - Install UG		Employee Expenses-EE0	107010	0.9317949
80684484	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	596000	0.18554761
80684484	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	593040	0.12026408
80684484	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	593020	0.44694831
80684484	*D&D* Conv. 1402271 - Make Ready No		Employee Expenses-EE0	593050	0.24723999
81308700	9A - Car vs pole - Hit and run		Employee Expenses-EE0	107010	0.51429278
81308700	9A - Car vs pole - Hit and run		Employee Expenses-EE0	108030	0.10758209
81308700	9A - Car vs pole - Hit and run		Employee Expenses-EE0	593020	0.31759663
81308700	9A - Car vs pole - Hit and run		Employee Expenses-EE0	593040	0.01770063
81308700	9A - Car vs pole - Hit and run		Employee Expenses-EE0	596000	0.04282786
81972852	JDB COUNTY ST NORWALK, POLE 29763 I		Employee Expenses-EE0	107010	0.76230438
81972852	JDB COUNTY ST NORWALK, POLE 29763 I		Employee Expenses-EE0	593040	0.03419773
81972852	JDB COUNTY ST NORWALK, POLE 29763 I		Employee Expenses-EE0	583280	0.2034979
82083332	print 4/17 EVW - 73 Woodlawn Dr, To		Employee Expenses-EE0	107010	0.42711061
82083332	print 4/17 EVW - 73 Woodlawn Dr, To		Employee Expenses-EE0	583280	0.22823928
82083332	print 4/17 EVW - 73 Woodlawn Dr, To		Employee Expenses-EE0	108030	0.34465011
82264029	9A CAR VS POLE-APPROVED 7/1/25		Employee Expenses-EE0	583280	0.19578104
82264029	9A CAR VS POLE-APPROVED 7/1/25		Employee Expenses-EE0	593050	0.15729466
82264029	9A CAR VS POLE-APPROVED 7/1/25		Employee Expenses-EE0	107010	0.3132401
82264029	9A CAR VS POLE-APPROVED 7/1/25		Employee Expenses-EE0	108030	0.22023454
82264029	9A CAR VS POLE-APPROVED 7/1/25		Employee Expenses-EE0	593020	0.11344966
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Employee Expenses-EE0	593040	0.33184295
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Employee Expenses-EE0	596000	0.03954171
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Employee Expenses-EE0	593050	0.27308928
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Employee Expenses-EE0	107010	0.29390806
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Employee Expenses-EE0	108030	0.061618
82194556	15D 3/-170 SCOTT SWAMP RD, FARMINGT		Employee Expenses-EE0	107010	0.77591507
82194556	15D 3/-170 SCOTT SWAMP RD, FARMINGT		Employee Expenses-EE0	583280	0.1677008
82194556	15D 3/-170 SCOTT SWAMP RD, FARMINGT		Employee Expenses-EE0	594030	0.00732985
82194556	15D 3/-170 SCOTT SWAMP RD, FARMINGT		Employee Expenses-EE0	584280	0.04905428
82136367	CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	108030	0.53512194
82136367	CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	107010	0.26258206
82136367	CAR VS POLE - APPROVED 5/30/24		Employee Expenses-EE0	593020	0.20229601
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	595000	0.00195199
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	593040	0.03546706
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	593050	0.01023539
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	108030	0.17921474
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	596000	0.0097888
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	594030	0.09907797
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	593020	0.18853926
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	107010	0.45125326
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	583280	0.00596576
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	593010	0.01574805
81546665	*HAWK*CONV#1604406-RegularMakeReady		Employee Expenses-EE0	594010	0.00275772
81378568	MCB - RPLC P11510 W/ 40/2, TRANS PO		Employee Expenses-EE0	108030	0.28611932
81378568	MCB - RPLC P11510 W/ 40/2, TRANS PO		Employee Expenses-EE0	107010	0.37539916
81378568	MCB - RPLC P11510 W/ 40/2, TRANS PO		Employee Expenses-EE0	583280	0.21673604
81378568	MCB - RPLC P11510 W/ 40/2, TRANS PO		Employee Expenses-EE0	593020	0.03002152
81378568	MCB - RPLC P11510 W/ 40/2, TRANS PO		Employee Expenses-EE0	596000	0.03423418
81378568	MCB - RPLC P11510 W/ 40/2, TRANS PO		Employee Expenses-EE0	593050	0.05344755
81378568	MCB - RPLC P11510 W/ 40/2, TRANS PO		Employee Expenses-EE0	594030	0.00413223
81627763	Private Grounds Rd, Ellington. Repl		Employee Expenses-EE0	107010	0.57268798
81627763	Private Grounds Rd, Ellington. Repl		Employee Expenses-EE0	593020	0.0874873
81627763	Private Grounds Rd, Ellington. Repl		Employee Expenses-EE0	593050	0.03343003
81627763	Private Grounds Rd, Ellington. Repl		Employee Expenses-EE0	583280	0.03911915
81627763	Private Grounds Rd, Ellington. Repl		Employee Expenses-EE0	108030	0.26727554
82258815	work complete 9L02 LOCKOUT MH #5 ST		Employee Expenses-EE0	107010	0.86533268
82258815	work complete 9L02 LOCKOUT MH #5 ST		Employee Expenses-EE0	108030	0.13464732
81968851	15DD 6/11 JFM- NEW 200A CS/DB SVC -		Employee Expenses-EE0	593040	0.1089706
81968851	15DD 6/11 JFM- NEW 200A CS/DB SVC -		Employee Expenses-EE0	594030	0.00708602
81968851	15DD 6/11 JFM- NEW 200A CS/DB SVC -		Employee Expenses-EE0	107010	0.88394338
80950647	*PROJ* Patrol, Waterford, P3		Employee Expenses-EE0	107010	0.75609815
80950647	*PROJ* Patrol, Waterford, P3		Employee Expenses-EE0	593040	0.24390185
82360209	DONE-6/5 (TITOVJ) BAD XFMR, REPLACE		Employee Expenses-EE0	593040	0.04398885
82360209	DONE-6/5 (TITOVJ) BAD XFMR, REPLACE		Employee Expenses-EE0	583280	0.32693139
82360209	DONE-6/5 (TITOVJ) BAD XFMR, REPLACE		Employee Expenses-EE0	108030	0.54667923
82360209	DONE-6/5 (TITOVJ) BAD XFMR, REPLACE		Employee Expenses-EE0	107010	0.08240053
81881260	CANCEL- NRFN 9.11.24 Truck Vs Pole-		Employee Expenses-EE0	593020	0.00322689
81881260	CANCEL- NRFN 9.11.24 Truck Vs Pole-		Employee Expenses-EE0	593050	0.00104019
81881260	CANCEL- NRFN 9.11.24 Truck Vs Pole-		Employee Expenses-EE0	596000	0.00166005
81881260	CANCEL- NRFN 9.11.24 Truck Vs Pole-		Employee Expenses-EE0	108030	0.00465171
81881260	CANCEL- NRFN 9.11.24 Truck Vs Pole-		Employee Expenses-EE0	107010	0.98942116
82206393	Demo Srv KILLINGWORTH, ROAST MEAT H		Employee Expenses-EE0	108030	1
80521358	7/22/24 UNBILLABLE - LOW WIRES //		Employee Expenses-EE0	107010	0.32070673
80521358	7/22/24 UNBILLABLE - LOW WIRES //		Employee Expenses-EE0	594030	0.43148625
80521358	7/22/24 UNBILLABLE - LOW WIRES //		Employee Expenses-EE0	108030	0.13017725
80521358	7/22/24 UNBILLABLE - LOW WIRES //		Employee Expenses-EE0	593020	0.05753753
80521358	7/22/24 UNBILLABLE - LOW WIRES //		Employee Expenses-EE0	593050	0.06009224
80408152	JD; 148 NICHOLS AVE STAMFORD; DEMO		Employee Expenses-EE0	108030	1
81360455	CD01961, 33B7, Losaw Rd, Reconducto		Employee Expenses-EE0	107010	0.65553989
81360455	CD01961, 33B7, Losaw Rd, Reconducto		Employee Expenses-EE0	108030	0.26271287
81360455	CD01961, 33B7, Losaw Rd, Reconducto		Employee Expenses-EE0	583280	0.06464482
81360455	CD01961, 33B7, Losaw Rd, Reconducto		Employee Expenses-EE0	593020	0.01710242
82242740	9A CAR VS POLE - NON-BILLABLE - NRF		Employee Expenses-EE0	108030	0.29562377
82242740	9A CAR VS POLE - NON-BILLABLE - NRF		Employee Expenses-EE0	593040	0.03097535
82242740	9A CAR VS POLE - NON-BILLABLE - NRF		Employee Expenses-EE0	593020	0.23479711
82242740	9A CAR VS POLE - NON-BILLABLE - NRF		Employee Expenses-EE0	596000	0.20381421
82242740	9A CAR VS POLE - NON-BILLABLE - NRF		Employee Expenses-EE0	107010	0.23478956
80436376	*PROJ* Patrol 24A19-Norwalk-P2		Employee Expenses-EE0	107010	1
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	108030	0.23108412
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	594260	0.00031234
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	593040	0.00826201
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	596000	0.00354671
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	593020	0.02161657
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	583280	0.0197241
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	594030	0.03723953
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	593050	0.00707222
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	107010	0.6711424
82276303	5/22 CAR VS P#113 BOSTON (666) TPKE		Employee Expenses-EE0	593020	0.18247591
82276303	5/22 CAR VS P#113 BOSTON (666) TPKE		Employee Expenses-EE0	593040	0.10949946
82276303	5/22 CAR VS P#113 BOSTON (666) TPKE		Employee Expenses-EE0	107010	0.24814776
82276303	5/22 CAR VS P#113 BOSTON (666) TPKE		Employee Expenses-EE0	108030	0.15572716
82276303	5/22 CAR VS P#113 BOSTON (666) TPKE		Employee Expenses-EE0	596000	0.30414971
81477435	1/2/24 TURNOVER Y-28695-2024 BIRCH		Employee Expenses-EE0	107010	0.49285143
81477435	1/2/24 TURNOVER Y-28695-2024 BIRCH		Employee Expenses-EE0	108030	0.50714857
82201000	DONE 5/4 & 6/24 - PRI CABLE FAULT P		Employee Expenses-EE0	107010	0.95266022
82201000	DONE 5/4 & 6/24 - PRI CABLE FAULT P		Employee Expenses-EE0	108030	0.04733978
81673461	(AB) NONBILLABLE 2/5/24 9A 551 PEPP		Employee Expenses-EE0	593020	0.04032406
81673461	(AB) NONBILLABLE 2/5/24 9A 551 PEPP		Employee Expenses-EE0	108030	0.21234683
81673461	(AB) NONBILLABLE 2/5/24 9A 551 PEPP		Employee Expenses-EE0	107010	0.74732911
82206816	REWRITE-5/7 - 1548 VILLAGE(36) DR A		Employee Expenses-EE0	107010	0.65796345
82206816	REWRITE-5/7 - 1548 VILLAGE(36) DR A		Employee Expenses-EE0	594030	0.34203655
80958710	RL:26 COMLY AVE:GRN:: INSTALL 4/0 R		Employee Expenses-EE0	107010	1
81070308	DJM. 491 MAIN ST WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
81070309	*D&D*TW - Conv. 1463318 - Priority		Employee Expenses-EE0	596000	1
82263979	DEEP RIVER - NO FOLLOW UP - REPL ST		Employee Expenses-EE0	593040	0.0466471
82263979	DEEP RIVER - NO FOLLOW UP - REPL ST		Employee Expenses-EE0	583280	0.29393454
82263979	DEEP RIVER - NO FOLLOW UP - REPL ST		Employee Expenses-EE0	108030	0.42925116
82263979	DEEP RIVER - NO FOLLOW UP - REPL ST		Employee Expenses-EE0	107010	0.2301672
82045779	West River Rd 39, East Windsor. DB		Employee Expenses-EE0	107010	1
80472626	COMP CCC 01/08/26 - UG FAULT - MERI		Employee Expenses-EE0	596000	1
80472631	GUILFORD, FOXWOOD, 10, CHARLES DIET		Employee Expenses-EE0	593050	1
80472632	MPB; 210 WILLOW CREEK ESTATES DR, S		Employee Expenses-EE0	107010	1
81334840	23 Grove Ave, Madison - Remove OH t		Employee Expenses-EE0	108030	1
80958703	Appt: 5/8/2025 WEST GRANBY (OH to D		Employee Expenses-EE0	108030	0.91541016
80958703	Appt: 5/8/2025 WEST GRANBY (OH to D		Employee Expenses-EE0	107010	0.08074311
80958703	Appt: 5/8/2025 WEST GRANBY (OH to D		Employee Expenses-EE0	593010	0.00384673
82181053	9A CAR VS POLE -APPROVED - 2/17		Employee Expenses-EE0	593040	1
80796541	Jpt-4 Magnolia Ln Plymth Pad 5065 -		Employee Expenses-EE0	108030	0.16906664
80796541	Jpt-4 Magnolia Ln Plymth Pad 5065 -		Employee Expenses-EE0	107010	0.83093336
81967739	2/23 [RAGOJS] - VERA ST HARTFORD -		Employee Expenses-EE0	107010	0.13271761
81967739	2/23 [RAGOJS] - VERA ST HARTFORD -		Employee Expenses-EE0	583280	0.52656883
81967739	2/23 [RAGOJS] - VERA ST HARTFORD -		Employee Expenses-EE0	108030	0.34071356
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Employee Expenses-EE0	583280	0.04137385
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Employee Expenses-EE0	107010	0.64109845
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Employee Expenses-EE0	596000	0.0096398
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Employee Expenses-EE0	593050	0.01135701
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Employee Expenses-EE0	593040	0.00512023
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Employee Expenses-EE0	593020	0.04744182
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Employee Expenses-EE0	108030	0.24396882
82194552	Bramble Bush Cir 66 & 68, East Gran		Employee Expenses-EE0	107010	1
80762878	TL - FERRY RD, REF. #7 OLD LYME //		Employee Expenses-EE0	593010	0.10641085
80762878	TL - FERRY RD, REF. #7 OLD LYME //		Employee Expenses-EE0	108030	0.89358915
80409269	NEW GC UNCASVILLE, MILLWOOD, 3,		Employee Expenses-EE0	107010	1
82236609	COMP CCC 05/20/24 - UG FAULT* CROMW		Employee Expenses-EE0	107010	0.01511842
82236609	COMP CCC 05/20/24 - UG FAULT* CROMW		Employee Expenses-EE0	596000	0.98488158
82236610	15 DD BY 6/18/24 BM; MONROE, ELM, 3		Employee Expenses-EE0	108030	1
80785086	ES GDK SIMSBURY, 152 OLD FARMS RD -		Employee Expenses-EE0	108030	0.17362357
80785086	ES GDK SIMSBURY, 152 OLD FARMS RD -		Employee Expenses-EE0	594030	0.16380688
80785086	ES GDK SIMSBURY, 152 OLD FARMS RD -		Employee Expenses-EE0	107010	0.54875161
80785086	ES GDK SIMSBURY, 152 OLD FARMS RD -		Employee Expenses-EE0	596000	0.01436859
80785086	ES GDK SIMSBURY, 152 OLD FARMS RD -		Employee Expenses-EE0	593020	0.09944935
81635026	PR 1/31 BJQ-GSOHEN, P-1520 NORTH ST		Employee Expenses-EE0	108030	0.36313766
81635026	PR 1/31 BJQ-GSOHEN, P-1520 NORTH ST		Employee Expenses-EE0	107010	0.13504719
81635026	PR 1/31 BJQ-GSOHEN, P-1520 NORTH ST		Employee Expenses-EE0	583280	0.50181515
82234710	9A - CAR VS FROTNIER POLE 1416 - AP		Employee Expenses-EE0	107010	0.41174968
82234710	9A - CAR VS FROTNIER POLE 1416 - AP		Employee Expenses-EE0	108030	0.37202001
82234710	9A - CAR VS FROTNIER POLE 1416 - AP		Employee Expenses-EE0	593020	0.21623031
81257992	21 MAPLE AVE., VERNON - REPLACE OH		Employee Expenses-EE0	107010	0.7783101
81257992	21 MAPLE AVE., VERNON - REPLACE OH		Employee Expenses-EE0	108030	0.2216899
80438468	BQ, SOUTHBURY, PS7 BERKSHIRE RD. SH		Employee Expenses-EE0	107010	0.19358245
80438468	BQ, SOUTHBURY, PS7 BERKSHIRE RD. SH		Employee Expenses-EE0	108030	0.35070911
80438468	BQ, SOUTHBURY, PS7 BERKSHIRE RD. SH		Employee Expenses-EE0	583280	0.09251767
80438468	BQ, SOUTHBURY, PS7 BERKSHIRE RD. SH		Employee Expenses-EE0	593040	0.36319077
82171963	5/1 FLANDERS RIVER(42) RD -- 66, CO		Employee Expenses-EE0	107010	0.65805817
82171963	5/1 FLANDERS RIVER(42) RD -- 66, CO		Employee Expenses-EE0	108030	0.34194183
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Employee Expenses-EE0	107010	0.12068566
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Employee Expenses-EE0	108030	0.31929224
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Employee Expenses-EE0	584280	0.28661285
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Employee Expenses-EE0	594260	0.17284083
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Employee Expenses-EE0	594030	0.10056841
81633960	MG-P#3244-INSTALL 100' OH #2 TPX, 2		Employee Expenses-EE0	107010	1
82282394	9A - CAR VS PAD- APPROVED 9/2		Employee Expenses-EE0	107010	0.23001958
82282394	9A - CAR VS PAD- APPROVED 9/2		Employee Expenses-EE0	108030	0.50544381
82282394	9A - CAR VS PAD- APPROVED 9/2		Employee Expenses-EE0	584280	0.23859321
82282394	9A - CAR VS PAD- APPROVED 9/2		Employee Expenses-EE0	593040	0.0259434
82201270	MG-202 SOUTH STREET BROOKLYN		Employee Expenses-EE0	108030	0.21751784
82201270	MG-202 SOUTH STREET BROOKLYN		Employee Expenses-EE0	107010	0.78248216
80438467	KTI 3/17/23 453 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	594030	0.00650697
80438467	KTI 3/17/23 453 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	593020	0.07412567
80438467	KTI 3/17/23 453 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	593050	0.0420816
80438467	KTI 3/17/23 453 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	108030	0.4012634
80438467	KTI 3/17/23 453 LAKESIDE RD SOUTHBU		Employee Expenses-EE0	107010	0.47602235
82388259	9A CAR VS POLE - APPROVED 9/17/2024		Employee Expenses-EE0	107010	0.34653345
82388259	9A CAR VS POLE - APPROVED 9/17/2024		Employee Expenses-EE0	593020	0.4517282
82388259	9A CAR VS POLE - APPROVED 9/17/2024		Employee Expenses-EE0	108030	0.20173835
80526846	CD02201 30K12-71S, DURHAM		Employee Expenses-EE0	107010	0.92350257
80526846	CD02201 30K12-71S, DURHAM		Employee Expenses-EE0	108030	0.05419957
80526846	CD02201 30K12-71S, DURHAM		Employee Expenses-EE0	593020	0.02094817
80526846	CD02201 30K12-71S, DURHAM		Employee Expenses-EE0	594030	0.00134969
81026966	DJM. 31 ELLERY LN WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
81974950	RC POLE 2355 INSTALL PRIMARY RISER		Employee Expenses-EE0	584280	0.05253873
81974950	RC POLE 2355 INSTALL PRIMARY RISER		Employee Expenses-EE0	593020	0.23989374
81974950	RC POLE 2355 INSTALL PRIMARY RISER		Employee Expenses-EE0	594030	0.02903518
81974950	RC POLE 2355 INSTALL PRIMARY RISER		Employee Expenses-EE0	593040	0.03815918
81974950	RC POLE 2355 INSTALL PRIMARY RISER		Employee Expenses-EE0	107010	0.60815975

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81974950	RC POLE 2355 INSTALL PRIMARY RISER		Employee Expenses-EE0	108030	0.03221343
82389011	*AWC COMP* MM - 198 LAKEVIEW AVE -		Employee Expenses-EE0	107010	0.68563199
82389011	*AWC COMP* MM - 198 LAKEVIEW AVE -		Employee Expenses-EE0	108030	0.31436801
82276150	BUFF CAP RD 156, TOLLAND - NEW DB S		Employee Expenses-EE0	584280	0.0672647
82276150	BUFF CAP RD 156, TOLLAND - NEW DB S		Employee Expenses-EE0	107010	0.9327353
82180993	AE/TC POLE-PRIORITY REJECT 174 Long		Employee Expenses-EE0	108030	0.25472657
82180993	AE/TC POLE-PRIORITY REJECT 174 Long		Employee Expenses-EE0	593020	0.12277358
82180993	AE/TC POLE-PRIORITY REJECT 174 Long		Employee Expenses-EE0	107010	0.62249985
82352761	MG-P#3847- ROCK (142) AVE KILLINGL		Employee Expenses-EE0	108030	0.43735144
82352761	MG-P#3847- ROCK (142) AVE KILLINGL		Employee Expenses-EE0	594030	0.00698785
82352761	MG-P#3847- ROCK (142) AVE KILLINGL		Employee Expenses-EE0	593020	0.07235452
82352761	MG-P#3847- ROCK (142) AVE KILLINGL		Employee Expenses-EE0	107010	0.48330619
82352289	9A CAR VS POLE - APPROVED 9/9/24		Employee Expenses-EE0	107010	0.41535988
82352289	9A CAR VS POLE - APPROVED 9/9/24		Employee Expenses-EE0	108030	0.45211978
82352289	9A CAR VS POLE - APPROVED 9/9/24		Employee Expenses-EE0	583280	0.13252034
80526567	CD02201 22H14-70S, ENFIELD		Employee Expenses-EE0	107010	0.88409176
80526567	CD02201 22H14-70S, ENFIELD		Employee Expenses-EE0	583280	0.01250298
80526567	CD02201 22H14-70S, ENFIELD		Employee Expenses-EE0	593020	0.03162544
80526567	CD02201 22H14-70S, ENFIELD		Employee Expenses-EE0	108030	0.07177983
82346529	06/01 - S MARSHALL ST RPL A,B,C MAI		Employee Expenses-EE0	108030	0.26602476
82346529	06/01 - S MARSHALL ST RPL A,B,C MAI		Employee Expenses-EE0	107010	0.73397524
82078205	APPRENTICES 15 DD BY 6/6/24 WM; M/L		Employee Expenses-EE0	107010	0.65373178
82078205	APPRENTICES 15 DD BY 6/6/24 WM; M/L		Employee Expenses-EE0	583280	0.29644994
82078205	APPRENTICES 15 DD BY 6/6/24 WM; M/L		Employee Expenses-EE0	593040	0.04981828
81177788	DG PAD#168 19 BROOKSIDE LANDING PUT		Employee Expenses-EE0	584280	0.13126163
81177788	DG PAD#168 19 BROOKSIDE LANDING PUT		Employee Expenses-EE0	107010	0.85924548
81177788	DG PAD#168 19 BROOKSIDE LANDING PUT		Employee Expenses-EE0	108030	0.00949289
82429623	JD; 3088 HIGH RIDGE RD STAMFORD; DE		Employee Expenses-EE0	108030	1
82429669	6/15 PENFIELD HILL RD PORTLAND		Employee Expenses-EE0	107010	0.12491065
82429669	6/15 PENFIELD HILL RD PORTLAND		Employee Expenses-EE0	108030	0.08756254
82429669	6/15 PENFIELD HILL RD PORTLAND		Employee Expenses-EE0	593040	0.47498213
82429669	6/15 PENFIELD HILL RD PORTLAND		Employee Expenses-EE0	593020	0.31254467
82161532	JD; 35 KONANDREAS DR STAMFORD; NSVC		Employee Expenses-EE0	107010	1
82310692	DL; WEED HILL AVE; DAMAGED 10KVA ON		Employee Expenses-EE0	583280	0.39119698
82310692	DL; WEED HILL AVE; DAMAGED 10KVA ON		Employee Expenses-EE0	107010	0.10160033
82310692	DL; WEED HILL AVE; DAMAGED 10KVA ON		Employee Expenses-EE0	108030	0.50720269
82206403	Salmon Brook St 569, Granby. Instal		Employee Expenses-EE0	107010	0.86947997
82206403	Salmon Brook St 569, Granby. Instal		Employee Expenses-EE0	593040	0.13052003
82259752	EVW - done TURNOVER; 9A; EASY ST/SH		Employee Expenses-EE0	593020	0.06896441
82259752	EVW - done TURNOVER; 9A; EASY ST/SH		Employee Expenses-EE0	108030	0.39058352
82259752	EVW - done TURNOVER; 9A; EASY ST/SH		Employee Expenses-EE0	583280	0.0536354
82259752	EVW - done TURNOVER; 9A; EASY ST/SH		Employee Expenses-EE0	594030	0.00272559
82259752	EVW - done TURNOVER; 9A; EASY ST/SH		Employee Expenses-EE0	107010	0.4487809
82259752	EVW - done TURNOVER; 9A; EASY ST/SH		Employee Expenses-EE0	593050	0.03531019
82259650	9A CAR VS POLE- APPROVED		Employee Expenses-EE0	107010	0.60824349
82259650	9A CAR VS POLE- APPROVED		Employee Expenses-EE0	593040	0.09047145
82259650	9A CAR VS POLE- APPROVED		Employee Expenses-EE0	594030	0.04216886
82259650	9A CAR VS POLE- APPROVED		Employee Expenses-EE0	108030	0.23028897
82259650	9A CAR VS POLE- APPROVED		Employee Expenses-EE0	593020	0.02882723
82259652	SOUTH WINDSOR, HIGH ST, 150, db dis		Employee Expenses-EE0	594030	1
81470090	RL:341 SHORE RD: GRN:: INSTALL 175'		Employee Expenses-EE0	107010	0.80097832
81470090	RL:341 SHORE RD: GRN:: INSTALL 175'		Employee Expenses-EE0	594030	0.01753513
81470090	RL:341 SHORE RD: GRN:: INSTALL 175'		Employee Expenses-EE0	593040	0.14496539
81470090	RL:341 SHORE RD: GRN:: INSTALL 175'		Employee Expenses-EE0	108030	0.03652116
81071762	15 DD BY 11/20/23 MPB; 52 CANDLEWOO		Employee Expenses-EE0	108030	0.29699007
81071762	15 DD BY 11/20/23 MPB; 52 CANDLEWOO		Employee Expenses-EE0	107010	0.60155833
81071762	15 DD BY 11/20/23 MPB; 52 CANDLEWOO		Employee Expenses-EE0	593040	0.1014516
82194652	VALID FOIA REQ 6/27/25 - WTG FOR PD		Employee Expenses-EE0	107010	0.41920013
82194652	VALID FOIA REQ 6/27/25 - WTG FOR PD		Employee Expenses-EE0	593050	0.0321687
82194652	VALID FOIA REQ 6/27/25 - WTG FOR PD		Employee Expenses-EE0	595000	0.03285273
82194652	VALID FOIA REQ 6/27/25 - WTG FOR PD		Employee Expenses-EE0	583280	0.17303074
82194652	VALID FOIA REQ 6/27/25 - WTG FOR PD		Employee Expenses-EE0	108030	0.30660779
82194652	VALID FOIA REQ 6/27/25 - WTG FOR PD		Employee Expenses-EE0	593020	0.03613991
80839826	*HAWK*Defective Pole, KDS, P964, 3R		Employee Expenses-EE0	594030	0.00439238
80839826	*HAWK*Defective Pole, KDS, P964, 3R		Employee Expenses-EE0	108030	0.236297
80839826	*HAWK*Defective Pole, KDS, P964, 3R		Employee Expenses-EE0	593020	0.28355782
80839826	*HAWK*Defective Pole, KDS, P964, 3R		Employee Expenses-EE0	593040	0.02661095
80839826	*HAWK*Defective Pole, KDS, P964, 3R		Employee Expenses-EE0	107010	0.44914185
81849297	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03153128
81849297	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.19041005
81849297	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.08614383
81849297	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.33903767
81849297	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.02880413
81849297	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.01257084
81849297	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00570897
81849297	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30579324
82276285	COMP HAR 07/11/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82276285	COMP HAR 07/11/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82276287	9A 5/22 - 555 WINDSOR ST HARTFORD -		Employee Expenses-EE0	594030	0.11600923
82276287	9A 5/22 - 555 WINDSOR ST HARTFORD -		Employee Expenses-EE0	108030	0.56658839
82276287	9A 5/22 - 555 WINDSOR ST HARTFORD -		Employee Expenses-EE0	584280	0.31740237
82219621	5/10 - [RAGOJS] 848 SILVER LN EAST		Employee Expenses-EE0	107010	0.27970811
82219621	5/10 - [RAGOJS] 848 SILVER LN EAST		Employee Expenses-EE0	583280	0.72029189
81242000	66 SOUTH RD, COLCHESTER REPLACE P 1		Employee Expenses-EE0	108030	0.28980448
81242000	66 SOUTH RD, COLCHESTER REPLACE P 1		Employee Expenses-EE0	594030	0.00673583
81242000	66 SOUTH RD, COLCHESTER REPLACE P 1		Employee Expenses-EE0	107010	0.70345969
81996550	15 DD BY 5/14/24 RC POLE 364 INSTAL		Employee Expenses-EE0	107010	1
82195978	9A BOX TRUCK VS METER- NON BILLABLE		Employee Expenses-EE0	593040	1
80798486	*D&D*Defective Poles, P4722, 3A02,		Employee Expenses-EE0	107010	0.51706595
80798486	*D&D*Defective Poles, P4722, 3A02,		Employee Expenses-EE0	593050	0.03363833
80798486	*D&D*Defective Poles, P4722, 3A02,		Employee Expenses-EE0	108030	0.28983636
80798486	*D&D*Defective Poles, P4722, 3A02,		Employee Expenses-EE0	583280	0.07872989
80798486	*D&D*Defective Poles, P4722, 3A02,		Employee Expenses-EE0	593020	0.08072946
82002551	BJQ, BETHLEHEM, P-39 (321) CARMEL H		Employee Expenses-EE0	107010	0.1927159
82002551	BJQ, BETHLEHEM, P-39 (321) CARMEL H		Employee Expenses-EE0	108030	0.43969016
82002551	BJQ, BETHLEHEM, P-39 (321) CARMEL H		Employee Expenses-EE0	583280	0.28735151
82002551	BJQ, BETHLEHEM, P-39 (321) CARMEL H		Employee Expenses-EE0	593020	0.05180985
82002551	BJQ, BETHLEHEM, P-39 (321) CARMEL H		Employee Expenses-EE0	593040	0.02843258
82366335	6B-HARTFORD, 34 PARK RIVER, Bld. 29		Employee Expenses-EE0	107010	0.78886097
82366335	6B-HARTFORD, 34 PARK RIVER, Bld. 29		Employee Expenses-EE0	584280	0.21113903
82408435	WRTN COMPLETE 9A CAR VS POLE DEMIN		Employee Expenses-EE0	594030	0.04179016
82408435	WRTN COMPLETE 9A CAR VS POLE DEMIN		Employee Expenses-EE0	593040	0.95820984
82408474	252 MASKEL RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
81249276	10 ORCHARD HILL DR GRANBY, open wir		Employee Expenses-EE0	108030	0.46020829
81249276	10 ORCHARD HILL DR GRANBY, open wir		Employee Expenses-EE0	593040	0.04343499
81249276	10 ORCHARD HILL DR GRANBY, open wir		Employee Expenses-EE0	107010	0.49635672
82400846	MADISON - NO FOLLOW UP - REPL XARM/		Employee Expenses-EE0	107010	0.5702802
82400846	MADISON - NO FOLLOW UP - REPL XARM/		Employee Expenses-EE0	108030	0.12850253
82400846	MADISON - NO FOLLOW UP - REPL XARM/		Employee Expenses-EE0	593020	0.30121727
82394705	DL; 26 MARKET ST (47 JOHN ST) STAMF		Employee Expenses-EE0	107010	0.54445215
82394705	DL; 26 MARKET ST (47 JOHN ST) STAMF		Employee Expenses-EE0	108030	0.34311562
82394705	DL; 26 MARKET ST (47 JOHN ST) STAMF		Employee Expenses-EE0	593040	0.01102635
82394705	DL; 26 MARKET ST (47 JOHN ST) STAMF		Employee Expenses-EE0	584280	0.10140588
82248338	SL - 1706 S MAIN ST, CHESHIRE - (FR		Employee Expenses-EE0	107010	0.47919374
82248338	SL - 1706 S MAIN ST, CHESHIRE - (FR		Employee Expenses-EE0	583280	0.18336821
82248338	SL - 1706 S MAIN ST, CHESHIRE - (FR		Employee Expenses-EE0	108030	0.30661967
82248338	SL - 1706 S MAIN ST, CHESHIRE - (FR		Employee Expenses-EE0	593040	0.03081837
80684990	Berlin 6A Replace 6A-1X & 2X Xmer	Berlin 6A - The 13.8kV system consists of two (2) 115-13.8kV 46.7MVA power transformers that supply a nine (9)-feeder switchgear unit, refer to Attachment A for the existing substation nomenclature diagram. The first transformer, 6A-1X, is 50 years old with a long-term health index (LTHI) of 0.23 and the second transformer, 6A-2X, is 48 years old with an LTHI of 0.25.	Employee Expenses-EE0	107010	1
82165360	AP- 96 Pane Rd, Newington- Remove 3		Employee Expenses-EE0	107010	0.87283826
82165360	AP- 96 Pane Rd, Newington- Remove 3		Employee Expenses-EE0	108030	0.12716174
82165481	TEMP-R TC 337 VALLEY RD, GRN: P#734		Employee Expenses-EE0	108030	1
82437704	(Appt 12/30) KTI SD; NEW FAIRFIELD		Employee Expenses-EE0	108030	0.33571935
82437704	(Appt 12/30) KTI SD; NEW FAIRFIELD		Employee Expenses-EE0	593020	0.09198864
82437704	(Appt 12/30) KTI SD; NEW FAIRFIELD		Employee Expenses-EE0	107010	0.52230583
82437704	(Appt 12/30) KTI SD; NEW FAIRFIELD		Employee Expenses-EE0	583280	0.04998619
82436450	CAR VS POLE 406 - NO PR FOUND - NON		Employee Expenses-EE0	107010	0.30764995
82436450	CAR VS POLE 406 - NO PR FOUND - NON		Employee Expenses-EE0	593040	0.04585251
82436450	CAR VS POLE 406 - NO PR FOUND - NON		Employee Expenses-EE0	108030	0.45548869
82436450	CAR VS POLE 406 - NO PR FOUND - NON		Employee Expenses-EE0	596000	0.02758702
82436450	CAR VS POLE 406 - NO PR FOUND - NON		Employee Expenses-EE0	593020	0.09794297
82436450	CAR VS POLE 406 - NO PR FOUND - NON		Employee Expenses-EE0	583280	0.06547886
82430377	15 DD BY 9/6/24 RC POLE 5943 CHANGE		Employee Expenses-EE0	108030	0.38420567
82430377	15 DD BY 9/6/24 RC POLE 5943 CHANGE		Employee Expenses-EE0	593040	0.13759136
82430377	15 DD BY 9/6/24 RC POLE 5943 CHANGE		Employee Expenses-EE0	107010	0.47820297
82436869	9A - CAR VS POLE 5403 - APPROVED 7/		Employee Expenses-EE0	107010	0.75937373
82436869	9A - CAR VS POLE 5403 - APPROVED 7/		Employee Expenses-EE0	593040	0.00711766
82436869	9A - CAR VS POLE 5403 - APPROVED 7/		Employee Expenses-EE0	108030	0.23350862
82441960	DL; 42 OLD MILL RD, GREENWICH; CABL		Employee Expenses-EE0	108030	0.24697595
82441960	DL; 42 OLD MILL RD, GREENWICH; CABL		Employee Expenses-EE0	107010	0.75302405
82442515	NONBILLABLE (TH) 6/17/24 9A HAMILTO		Employee Expenses-EE0	593040	1
81385117	*SYS PROJ*Conv. 1605351 - Make Read		Employee Expenses-EE0	593040	0.03577931
81385117	*SYS PROJ*Conv. 1605351 - Make Read		Employee Expenses-EE0	594030	0.29834503
81385117	*SYS PROJ*Conv. 1605351 - Make Read		Employee Expenses-EE0	583280	0.10494446
81385117	*SYS PROJ*Conv. 1605351 - Make Read		Employee Expenses-EE0	593020	0.46934517
81385117	*SYS PROJ*Conv. 1605351 - Make Read		Employee Expenses-EE0	107010	0.09158603
82371443	9A- CAR VS POLE- APPROVED 8/29		Employee Expenses-EE0	583280	0.20142173
82371443	9A- CAR VS POLE- APPROVED 8/29		Employee Expenses-EE0	593020	0.09155163
82371443	9A- CAR VS POLE- APPROVED 8/29		Employee Expenses-EE0	593050	0.09562369
82371443	9A- CAR VS POLE- APPROVED 8/29		Employee Expenses-EE0	593040	0.03357126
82371443	9A- CAR VS POLE- APPROVED 8/29		Employee Expenses-EE0	107010	0.31005858
82371443	9A- CAR VS POLE- APPROVED 8/29		Employee Expenses-EE0	108030	0.23115362
82371443	9A- CAR VS POLE- APPROVED 8/29		Employee Expenses-EE0	595000	0.03661949
82218931	15 DD BY 12/27/24 WM; NEW MILFORD,		Employee Expenses-EE0	584280	0.18409195
82218931	15 DD BY 12/27/24 WM; NEW MILFORD,		Employee Expenses-EE0	108030	0.03015899
82218931	15 DD BY 12/27/24 WM; NEW MILFORD,		Employee Expenses-EE0	596000	0.04037687
82218931	15 DD BY 12/27/24 WM; NEW MILFORD,		Employee Expenses-EE0	107010	0.7453722
81819271	*FV AWC*Conv. 1472935 - Make Ready		Employee Expenses-EE0	594030	0.18095543
81819271	*FV AWC*Conv. 1472935 - Make Ready		Employee Expenses-EE0	583280	0.05654513
81819271	*FV AWC*Conv. 1472935 - Make Ready		Employee Expenses-EE0	593040	0.52271725
81819271	*FV AWC*Conv. 1472935 - Make Ready		Employee Expenses-EE0	593020	0.19429258
81819271	*FV AWC*Conv. 1472935 - Make Ready		Employee Expenses-EE0	107010	0.04548962
82437441	15 DD BY 8/13/24 MPB; 140 HORIZON H		Employee Expenses-EE0	107010	1
24ETR111	ETR -ELLINGTON, CT	ETR -ELLINGTON, CT	Employee Expenses-EE0	107010	1
24ETR112	ETR -ENFIELD, CT	ETR -ENFIELD, CT	Employee Expenses-EE0	107010	1
82412947	DONE-BJQ - 9A TURNOVER; 172 LAKE RD		Employee Expenses-EE0	107010	0.40839782
82412947	DONE-BJQ - 9A TURNOVER; 172 LAKE RD		Employee Expenses-EE0	108030	0.43302107
82412947	DONE-BJQ - 9A TURNOVER; 172 LAKE RD		Employee Expenses-EE0	594030	0.00939756
82412947	DONE-BJQ - 9A TURNOVER; 172 LAKE RD		Employee Expenses-EE0	583280	0.06164328
82412947	DONE-BJQ - 9A TURNOVER; 172 LAKE RD		Employee Expenses-EE0	593020	0.08754027
80489724	15DD 6/6 MAR - New 3000amp Svc (MOT		Employee Expenses-EE0	107010	1
82365620	DMS - VIVIAN ST - P1100 - 25KVA / C		Employee Expenses-EE0	108030	0.49654967
82365620	DMS - VIVIAN ST - P1100 - 25KVA / C		Employee Expenses-EE0	583280	0.27483739
82365620	DMS - VIVIAN ST - P1100 - 25KVA / C		Employee Expenses-EE0	107010	0.22861294
81980886	DONE Print BJQ, CRNW, P-1343 (70) D		Employee Expenses-EE0	594030	1
82457643	KILLINGWORTH - NO FOLLOW UP - SWITC		Employee Expenses-EE0	593040	1
82312553	DG SW VLT #66 GRISWOLD DR GRISWOLD		Employee Expenses-EE0	594030	1
80446579	SALEM, NEW LONDON, 380, Eric Graber		Employee Expenses-EE0	186010	1
F2411064	Roof Walk Off Replacement	Falls Village - Roof Walk Off Replacement	Employee Expenses-EE0	108030	0.04761905
F2411064	Roof Walk Off Replacement	Falls Village - Roof Walk Off Replacement	Employee Expenses-EE0	107010	0.95238095
F2411065	Replace asphalt & curbing	Berlin Webster St - Remove and Replace Asphalt and curbing in Warehouse	Employee Expenses-EE0	108030	0.04761905
F2411065	Replace asphalt & curbing	Berlin Webster St - Remove and Replace Asphalt and curbing in Warehouse	Employee Expenses-EE0	107010	0.95238095
80750296	KTI RC INSTALL NEW POLES 2878 & 287		Employee Expenses-EE0	107010	0.94487243
80750296	KTI RC INSTALL NEW POLES 2878 & 287		Employee Expenses-EE0	594030	0.00275459
80750296	KTI RC INSTALL NEW POLES 2878 & 287		Employee Expenses-EE0	584280	0.05237298
81304647	#LA JMS- AVON, 105 DARLING DR - DIS		Employee Expenses-EE0	107010	1
82429673	6/15 CAR VS P#4572 BRIDGE (205) ST		Employee Expenses-EE0	108030	0.31981151
82429673	6/15 CAR VS P#4572 BRIDGE (205) ST		Employee Expenses-EE0	107010	0.36962145
82429673	6/15 CAR VS P#4572 BRIDGE (205) ST		Employee Expenses-EE0	593020	0.07394453
82429673	6/15 CAR VS P#4572 BRIDGE (205) ST		Employee Expenses-EE0	596000	0.03944083
82429673	6/15 CAR VS P#4572 BRIDGE (205) ST		Employee Expenses-EE0	583280	0.19718167
82458037	Print*Demo Rec* JFC - MORRIS, BRUNE		Employee Expenses-EE0	108030	1
82271695	9A Car vs Pole - APPROVED 9/4		Employee Expenses-EE0	593040	1
81691765	**MM - 104 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	108030	1
82213769	*SYS PRJ* JS - Conv. 1633963 - Make		Employee Expenses-EE0	593020	1
82317286	5/26/24 PRI DB TURNOVER LEDGEWOOD D		Employee Expenses-EE0	108030	0.24866993
82317286	5/26/24 PRI DB TURNOVER LEDGEWOOD D		Employee Expenses-EE0	593040	0.00409749
82317286	5/26/24 PRI DB TURNOVER LEDGEWOOD D		Employee Expenses-EE0	107010	0.74723258
24ETR175	ETR -SCOTLAND, CT	ETR -SCOTLAND, CT	Employee Expenses-EE0	107010	1
24ETR176	ETR -SPRAGUE, CT	ETR -SPRAGUE, CT	Employee Expenses-EE0	107010	1
24ETR177	ETR -STONINGTON, CT	ETR -STONINGTON, CT	Employee Expenses-EE0	107010	1
82456818	Dig up- APPROVED 9/23/24		Employee Expenses-EE0	594030	1
82247093	COMP NTW 8/6/24-2024 POLE PROJECT -		Employee Expenses-EE0	107010	0.61144922
82247093	COMP NTW 8/6/24-2024 POLE PROJECT -		Employee Expenses-EE0	108030	0.38855078
82389008	(AB) 6/7/24 9A ROUTE 37 (204) -- 3		Employee Expenses-EE0	107010	0.50089137
82389008	(AB) 6/7/24 9A ROUTE 37 (204) -- 3		Employee Expenses-EE0	593020	0.0985004
82389008	(AB) 6/7/24 9A ROUTE 37 (204) -- 3		Employee Expenses-EE0	593040	0.04716034
82389008	(AB) 6/7/24 9A ROUTE 37 (204) -- 3		Employee Expenses-EE0	108030	0.35344789
82429957	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.21596859
82429957	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593040	0.21596859
82429957	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.40609478
82429957	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.16196805
82388401	MM - 126 HURLBUTT ST (POLE 21628) W		Employee Expenses-EE0	107010	0.32928459
82388401	MM - 126 HURLBUTT ST (POLE 21628) W		Employee Expenses-EE0	108030	0.06096356

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82388401	MM - 126 HURLBUTT ST (POLE 21628) W		Employee Expenses-EE0	593020	0.60975185
81612218	*D&D*Conv. 1620795 - Make Ready Non		Employee Expenses-EE0	593020	0.56446538
81612218	*D&D*Conv. 1620795 - Make Ready Non		Employee Expenses-EE0	593040	0.07705766
81612218	*D&D*Conv. 1620795 - Make Ready Non		Employee Expenses-EE0	594030	0.21714575
81612218	*D&D*Conv. 1620795 - Make Ready Non		Employee Expenses-EE0	593050	0.14133121
81612219	BM; BEACON FALLS, HIGHLAND, 31, CEF		Employee Expenses-EE0	107010	0.41756907
81612219	BM; BEACON FALLS, HIGHLAND, 31, CEF		Employee Expenses-EE0	596000	0.14157547
81612219	BM; BEACON FALLS, HIGHLAND, 31, CEF		Employee Expenses-EE0	108030	0.3469242
81612219	BM; BEACON FALLS, HIGHLAND, 31, CEF		Employee Expenses-EE0	593020	0.09393126
82437287	EVW - MAIN(131) ST -- S50, SALISBU		Employee Expenses-EE0	593020	0.34517666
82437287	EVW - MAIN(131) ST -- S50, SALISBU		Employee Expenses-EE0	108030	0.25248851
82437287	EVW - MAIN(131) ST -- S50, SALISBU		Employee Expenses-EE0	107010	0.40233483
80551830	BC - CD01580 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	594010	0.01814232
80551830	BC - CD01580 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	107010	0.8131368
80551830	BC - CD01580 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	108030	0.16872089
81302924	New BF PRJ 101395 REPLACE CABLE FRO		Employee Expenses-EE0	594030	0.07547444
81302924	New BF PRJ 101395 REPLACE CABLE FRO		Employee Expenses-EE0	107010	0.60703577
81302924	New BF PRJ 101395 REPLACE CABLE FRO		Employee Expenses-EE0	593040	0.01969319
81302924	New BF PRJ 101395 REPLACE CABLE FRO		Employee Expenses-EE0	108030	0.29779661
82431654	work complete (RSO-TUCKER)OLD NORWI		Employee Expenses-EE0	107010	0.61002353
82431654	work complete (RSO-TUCKER)OLD NORWI		Employee Expenses-EE0	593020	0.12160831
82431654	work complete (RSO-TUCKER)OLD NORWI		Employee Expenses-EE0	108030	0.26836816
GXC24E35	3H2 - Climbing Gear 2024	3H2 - Climbing Gear 2024	Employee Expenses-EE0	107010	1
GXC24E36	2BC - Danielson Loadranger 2024	2BC - Danielson Loadranger 2024	Employee Expenses-EE0	107010	1
GXC24E38	2BC - Danielson UPSC 2024	2BC - Danielson UPSC 2024	Employee Expenses-EE0	107010	1
GXC24E39	3H2 - New London Hook 2024	3H2 - New London Hook 2024	Employee Expenses-EE0	107010	1
GXC24E40	2BC - Danielson Blocks 2024	2BC - Danielson Blocks 2024	Employee Expenses-EE0	107010	1
GXC24E42	3H2 - New London Tool Order 2024	3H2 - New London Tool Order 2024	Employee Expenses-EE0	107010	1
82388693	JDB 414 BENNETTS FARM RD RIDGEFIELD		Employee Expenses-EE0	108030	1
81628509	DJM. 12 REIMER RD WESTPORT. OH TO D		Employee Expenses-EE0	583280	0.06066392
81628509	DJM. 12 REIMER RD WESTPORT. OH TO D		Employee Expenses-EE0	108030	0.2232409
81628509	DJM. 12 REIMER RD WESTPORT. OH TO D		Employee Expenses-EE0	107010	0.67625988
81628509	DJM. 12 REIMER RD WESTPORT. OH TO D		Employee Expenses-EE0	593020	0.03211748
81628509	DJM. 12 REIMER RD WESTPORT. OH TO D		Employee Expenses-EE0	594030	0.00771782
82200105	MG--P#798-RIVER ROAD(143) LISBON-RE		Employee Expenses-EE0	108030	1
82200106	APPRENTICES 15 DD BY 8/2/24 SD; NEW		Employee Expenses-EE0	108030	0.2815943
82200106	APPRENTICES 15 DD BY 8/2/24 SD; NEW		Employee Expenses-EE0	107010	0.71840057
82458441	WRTN COMPLETE 58 HI LEA FARM RD - P		Employee Expenses-EE0	595000	0.01721419
82458441	WRTN COMPLETE 58 HI LEA FARM RD - P		Employee Expenses-EE0	584280	0.6605439
82458441	WRTN COMPLETE 58 HI LEA FARM RD - P		Employee Expenses-EE0	108030	0.30159788
82458441	WRTN COMPLETE 58 HI LEA FARM RD - P		Employee Expenses-EE0	594030	0.02064403
82388303	6/9 SPRING (176) ST -- 15352, ENFIE		Employee Expenses-EE0	108030	0.4693506
82388303	6/9 SPRING (176) ST -- 15352, ENFIE		Employee Expenses-EE0	593040	0.17924337
82388303	6/9 SPRING (176) ST -- 15352, ENFIE		Employee Expenses-EE0	583280	0.35140603
80992133	JFC - 9A - MOUNT TOBE (433) RD -- S		Employee Expenses-EE0	593020	0.1272847
80992133	JFC - 9A - MOUNT TOBE (433) RD -- S		Employee Expenses-EE0	593050	0.05303695
80992133	JFC - 9A - MOUNT TOBE (433) RD -- S		Employee Expenses-EE0	108030	0.33669886
80992133	JFC - 9A - MOUNT TOBE (433) RD -- S		Employee Expenses-EE0	583280	0.12413201
80992133	JFC - 9A - MOUNT TOBE (433) RD -- S		Employee Expenses-EE0	107010	0.35884747
80475664	WRTN--JK>POLE 4221--INSTALL 1PH PRI		Employee Expenses-EE0	594030	0.0039725
80475664	WRTN--JK>POLE 4221--INSTALL 1PH PRI		Employee Expenses-EE0	593010	0.00985378
80475664	WRTN--JK>POLE 4221--INSTALL 1PH PRI		Employee Expenses-EE0	584280	0.23354651
80475664	WRTN--JK>POLE 4221--INSTALL 1PH PRI		Employee Expenses-EE0	107010	0.7526272
82441957	*****ALL WORK COMPLETE***** - 6/18/		Employee Expenses-EE0	583280	0.05224705
82441957	*****ALL WORK COMPLETE***** - 6/18/		Employee Expenses-EE0	108030	0.39987447
82441957	*****ALL WORK COMPLETE***** - 6/18/		Employee Expenses-EE0	593050	0.03439618
82441957	*****ALL WORK COMPLETE***** - 6/18/		Employee Expenses-EE0	593040	0.04391162
82441957	*****ALL WORK COMPLETE***** - 6/18/		Employee Expenses-EE0	107010	0.35015064
82441957	*****ALL WORK COMPLETE***** - 6/18/		Employee Expenses-EE0	593020	0.11942004
82390297	9A CAR VS POLE- APPROVED 12/17		Employee Expenses-EE0	593020	0.16686415
82390297	9A CAR VS POLE- APPROVED 12/17		Employee Expenses-EE0	108030	0.28017126
82390297	9A CAR VS POLE- APPROVED 12/17		Employee Expenses-EE0	593040	0.03039639
82390297	9A CAR VS POLE- APPROVED 12/17		Employee Expenses-EE0	107010	0.52256821
82371994	**all work complete P#2599-2601/ 66		Employee Expenses-EE0	108030	0.12850253
82371994	**all work complete P#2599-2601/ 66		Employee Expenses-EE0	593020	0.30121727
82371994	**all work complete P#2599-2601/ 66		Employee Expenses-EE0	107010	0.5702802
82370473	DL; 6/7: 51 AKBAR RD, STAMFORD; LI		Employee Expenses-EE0	107010	0.31455854
82370473	DL; 6/7: 51 AKBAR RD, STAMFORD; LI		Employee Expenses-EE0	593040	0.07084866
82370473	DL; 6/7: 51 AKBAR RD, STAMFORD; LI		Employee Expenses-EE0	593020	0.04585202
82370473	DL; 6/7: 51 AKBAR RD, STAMFORD; LI		Employee Expenses-EE0	583280	0.12400006
82370473	DL; 6/7: 51 AKBAR RD, STAMFORD; LI		Employee Expenses-EE0	596000	0.0522427
82370473	DL; 6/7: 51 AKBAR RD, STAMFORD; LI		Employee Expenses-EE0	108030	0.39249803
81951369	FCOMP HART OH 3/14/24 WEST HARTFORD		Employee Expenses-EE0	107010	0.1492112
81951369	FCOMP HART OH 3/14/24 WEST HARTFORD		Employee Expenses-EE0	108030	0.42911919
81951369	FCOMP HART OH 3/14/24 WEST HARTFORD		Employee Expenses-EE0	583280	0.45595968
81951374	03/18 (RIVERA & ZALEWSKI - RSO) KEY		Employee Expenses-EE0	108030	0.1329655
81951374	03/18 (RIVERA & ZALEWSKI - RSO) KEY		Employee Expenses-EE0	107010	0.8670345
82057749	SC: 86 MARY LN, GRN 200A OH TO UG S		Employee Expenses-EE0	107010	1
82057751	*DEMO REC*DEMO TC 90 HARDING RD, GR		Employee Expenses-EE0	108030	1
82290046	5/23/24 60 NEWTOWN RD, DANBURY		Employee Expenses-EE0	107010	1
82206134	zRH--1/17/23--2418 Main St--***Pole		Employee Expenses-EE0	593020	0.27914164
82206134	zRH--1/17/23--2418 Main St--***Pole		Employee Expenses-EE0	107010	0.53295711
82206134	zRH--1/17/23--2418 Main St--***Pole		Employee Expenses-EE0	108030	0.1110123
82206134	zRH--1/17/23--2418 Main St--***Pole		Employee Expenses-EE0	596000	0.02821006
82206134	zRH--1/17/23--2418 Main St--***Pole		Employee Expenses-EE0	593040	0.04289703
82206134	zRH--1/17/23--2418 Main St--***Pole		Employee Expenses-EE0	594030	0.00578187
82346105	CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	108030	0.48898962
82346105	CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	107010	0.288604
82346105	CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	593020	0.22240639
82176908	PM-1676 BERLIN TPKE BERLIN-NEW 19 U		Employee Expenses-EE0	584280	0.19130058
82176908	PM-1676 BERLIN TPKE BERLIN-NEW 19 U		Employee Expenses-EE0	593020	0.03101684
82176908	PM-1676 BERLIN TPKE BERLIN-NEW 19 U		Employee Expenses-EE0	107010	0.77768258
82241109	CC; DANBURY, NEWTOWN, 67, Henry Mis		Employee Expenses-EE0	593020	0.02855854
82241109	CC; DANBURY, NEWTOWN, 67, Henry Mis		Employee Expenses-EE0	593010	0.00675973
82241109	CC; DANBURY, NEWTOWN, 67, Henry Mis		Employee Expenses-EE0	108030	0.12538363
82241109	CC; DANBURY, NEWTOWN, 67, Henry Mis		Employee Expenses-EE0	107010	0.8392981
80467349	9A - CAR VS. POLE #79 - APPROVED 7/		Employee Expenses-EE0	107010	0.42989197
80467349	9A - CAR VS. POLE #79 - APPROVED 7/		Employee Expenses-EE0	593050	0.02703103
80467349	9A - CAR VS. POLE #79 - APPROVED 7/		Employee Expenses-EE0	583280	0.30155379
80467349	9A - CAR VS. POLE #79 - APPROVED 7/		Employee Expenses-EE0	108030	0.17665861
80467349	9A - CAR VS. POLE #79 - APPROVED 7/		Employee Expenses-EE0	593020	0.0648646
81875766	15DD 4/16 MRP - Temp Service - Ston		Employee Expenses-EE0	107010	1
82269941	MPB; SOUTHBURY RD FUSE COORDINATION		Employee Expenses-EE0	107010	0.62158191
82269941	MPB; SOUTHBURY RD FUSE COORDINATION		Employee Expenses-EE0	593040	0.1655281
82269941	MPB; SOUTHBURY RD FUSE COORDINATION		Employee Expenses-EE0	108030	0.21288999
CEBR11C2	MPP Bill Presentment	CT Electric Residential Bill Redesign - MPP Bill Presentment	Employee Expenses-EE0	107010	1
80528192	MCB - REPLACE SW 271 - LANTERN PARK		Employee Expenses-EE0	107010	0.71428906
80528192	MCB - REPLACE SW 271 - LANTERN PARK		Employee Expenses-EE0	108030	0.28571094
82240815	NEW-BF-5/13/24--STONINGTON, BARNES,		Employee Expenses-EE0	108030	1
82240816	15 DD BY 6/4/24 SD; BROOKFIELD, HIG		Employee Expenses-EE0	108030	1
82180969	Bramble Bush Cir 54 & 56, East Gran		Employee Expenses-EE0	107010	1
82180972	Bramble Bush Cir 55 & 57, East Gran		Employee Expenses-EE0	107010	1
82429682	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	107010	0.4250274
82429682	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	593020	0.32753811
82429682	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	108030	0.24743449
82324326	GP* ALL WORK COMPLETE - Osprey - 66		Employee Expenses-EE0	593040	1
82311260	DG P#2636 634 RT 244 POMFRET CLP RD		Employee Expenses-EE0	584280	0.04103155
82311260	DG P#2636 634 RT 244 POMFRET CLP RD		Employee Expenses-EE0	593010	0.02854999
82311260	DG P#2636 634 RT 244 POMFRET CLP RD		Employee Expenses-EE0	107010	0.93041846
82345967	06/01/24 MOUNTAIN (60) RD -- 1075 1		Employee Expenses-EE0	107010	0.50169499
82345967	06/01/24 MOUNTAIN (60) RD -- 1075 1		Employee Expenses-EE0	593020	0.13674272
82345967	06/01/24 MOUNTAIN (60) RD -- 1075 1		Employee Expenses-EE0	108030	0.3615623
81934290	ASP-5DD 3/29 AP- 52 Dover Rd, New B		Employee Expenses-EE0	108030	1
82312127	9A TREE LIMB VS WIRES - APPROVED 10		Employee Expenses-EE0	593040	1
82265270	44 Waterside Ln, CL- Ins 200'- 4/0		Employee Expenses-EE0	107010	1
82358210	6/4 HH 1027B-TO METER SOCKET SANDPI		Employee Expenses-EE0	107010	0.82536453
82358210	6/4 HH 1027B-TO METER SOCKET SANDPI		Employee Expenses-EE0	108030	0.17463547
80328946	PRINT CRP-240 Kingsbury ST Win, new		Employee Expenses-EE0	107010	1
82394726	**ALL WORK COMPLETE EVENT 5409788 2		Employee Expenses-EE0	107010	0.64485198
82394726	**ALL WORK COMPLETE EVENT 5409788 2		Employee Expenses-EE0	594030	0.19825483
82394726	**ALL WORK COMPLETE EVENT 5409788 2		Employee Expenses-EE0	108030	0.10517883
82394726	**ALL WORK COMPLETE EVENT 5409788 2		Employee Expenses-EE0	593040	0.05171436
82316998	**all work complete MURRAY LN, GUIL		Employee Expenses-EE0	593020	0.90957052
82316998	**all work complete MURRAY LN, GUIL		Employee Expenses-EE0	107010	0.09042948
82358068	9A - CAR VS POLE - APPROVED 11/15/2		Employee Expenses-EE0	107010	0.47140692
82358068	9A - CAR VS POLE - APPROVED 11/15/2		Employee Expenses-EE0	593040	0.38105786
82358068	9A - CAR VS POLE - APPROVED 11/15/2		Employee Expenses-EE0	108030	0.08177178
82358068	9A - CAR VS POLE - APPROVED 11/15/2		Employee Expenses-EE0	593020	0.02822603
82358068	9A - CAR VS POLE - APPROVED 11/15/2		Employee Expenses-EE0	596000	0.0375374
82366490	OAC-80 RESERVE ROAD HTFD- p1208 CON		Employee Expenses-EE0	107010	1
80509818	MJG - CD02058 - Auto Switch Gear, I		Employee Expenses-EE0	107010	0.77677133
80509818	MJG - CD02058 - Auto Switch Gear, I		Employee Expenses-EE0	594260	0.0276641
80509818	MJG - CD02058 - Auto Switch Gear, I		Employee Expenses-EE0	108030	0.19556457
81673726	15DD 5/3 AP- 160 Pascone Pl, Newing		Employee Expenses-EE0	593050	0.32584385
81673726	15DD 5/3 AP- 160 Pascone Pl, Newing		Employee Expenses-EE0	107010	0.67415615
82359030	SC: 400 RIVERBANK RD STAM, DEMO OH		Employee Expenses-EE0	108030	1
82045911	JLB 6 FAIRMEAD RD DARIEN DEMO OH TE		Employee Expenses-EE0	108030	1
80918579	FCOMP, JMS-W HTFD, 55 BROOK ST REMO		Employee Expenses-EE0	107010	0.51558998
80918579	FCOMP, JMS-W HTFD, 55 BROOK ST REMO		Employee Expenses-EE0	593020	0.04439665
80918579	FCOMP, JMS-W HTFD, 55 BROOK ST REMO		Employee Expenses-EE0	108030	0.22181623
80918579	FCOMP, JMS-W HTFD, 55 BROOK ST REMO		Employee Expenses-EE0	583280	0.21819713
81669817	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06918002
81669817	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65003969
81669817	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03885845
81669817	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.04431113
81669817	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19226214
81669817	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00534857
81436173	BM; MONROE, MONROE, 255, Remo Tarta		Employee Expenses-EE0	108030	0.09673081
81436173	BM; MONROE, MONROE, 255, Remo Tarta		Employee Expenses-EE0	583280	0.02362015
81436173	BM; MONROE, MONROE, 255, Remo Tarta		Employee Expenses-EE0	107010	0.77228009
81436173	BM; MONROE, MONROE, 255, Remo Tarta		Employee Expenses-EE0	593020	0.01667371
81436173	BM; MONROE, MONROE, 255, Remo Tarta		Employee Expenses-EE0	593040	0.09069524
81755486	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.46727472
81755486	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23057278
81755486	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.26080506
81755486	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00999635
81755486	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03135109
81927751	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14363943
81927751	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03879688
81927751	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.33463136
81927751	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00969922
81927751	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.32622786
81927751	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06780465
81927751	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05883972
81927751	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.02036089
82358828	*SYS PROJ* KA - Conv. 1657748 - Ma		Employee Expenses-EE0	593020	0.76624393
82358828	*SYS PROJ* KA - Conv. 1657748 - Ma		Employee Expenses-EE0	594030	0.23375607
81772721	15 DD BY 5/13/24 KTI SD; 22 DEPALMA		Employee Expenses-EE0	593050	0.03655575
81772721	15 DD BY 5/13/24 KTI SD; 22 DEPALMA		Employee Expenses-EE0	108030	0.22292579
81772721	15 DD BY 5/13/24 KTI SD; 22 DEPALMA		Employee Expenses-EE0	107010	0.6164617
81772721	15 DD BY 5/13/24 KTI SD; 22 DEPALMA		Employee Expenses-EE0	593040	0.02269853
81772721	15 DD BY 5/13/24 KTI SD; 22 DEPALMA		Employee Expenses-EE0	593020	0.02549805
81772721	15 DD BY 5/13/24 KTI SD; 22 DEPALMA		Employee Expenses-EE0	583280	0.07399703
81772721	15 DD BY 5/13/24 KTI SD; 22 DEPALMA		Employee Expenses-EE0	594030	0.00188314
81933162	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.18473695
81933162	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.03383913
81933162	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.28150268
81933162	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.29058595
81933162	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.20933529
81595481	RM, Install Radial Recloser, NORWAL		Employee Expenses-EE0	108030	0.18021935
81595481	RM, Install Radial Recloser, NORWAL		Employee Expenses-EE0	107010	0.81978065
80906943	*D&D* Defective Poles, P1179, 3R03,		Employee Expenses-EE0	593020	0.12849316
80906943	*D&D* Defective Poles, P1179, 3R03,		Employee Expenses-EE0	108030	0.29057272
80906943	*D&D* Defective Poles, P1179, 3R03,		Employee Expenses-EE0	107010	0.58093411
81843254	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.15938172
81843254	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00771025
81843254	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.21419197
81843254	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.09306988
81843254	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.11474244
81843254	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.41090372
81726387	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07299663
81726387	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21351391
81726387	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71348946
81974415	62 ANDREIS TRAIL, S. WINDSOR - RECO		Employee Expenses-EE0	594030	1
82329490	MM 385 Wylie School Rd Voluntown P#		Employee Expenses-EE0	107010	1
82329491	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	108030	0.32238566
82329491	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	593040	0.03698439
82329491	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	593050	0.0198374
82329491	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	583280	0.05409613
82329491	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	593020	0.11011901
82329491	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	107010	0.42963803
82329491	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	594030	0.02693939
82077512	***MJP / 173-543 / GRN / VIP Paving		Employee Expenses-EE0	107010	0.22033654

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82077512	***MJP / 173-543 / GRN / VIP Paving		Employee Expenses-EE0	108030	0.77966346
81772141	print 2/22 EVW - 289 Sharon Rd, Sha		Employee Expenses-EE0	593050	0.06742941
81772141	print 2/22 EVW - 289 Sharon Rd, Sha		Employee Expenses-EE0	108030	0.32311829
81772141	print 2/22 EVW - 289 Sharon Rd, Sha		Employee Expenses-EE0	593020	0.27372587
81772141	print 2/22 EVW - 289 Sharon Rd, Sha		Employee Expenses-EE0	107010	0.33572643
81731676	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03591115
81731676	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61252972
81731676	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18493299
81731676	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.12073065
81731676	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04034263
81731676	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00555285
82215116	COMP HAR 07/25/24*2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82215116	COMP HAR 07/25/24*2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
81366819	9A - CAR VS POLE 5154 - APPROVED 4/		Employee Expenses-EE0	593020	0.06841229
81366819	9A - CAR VS POLE 5154 - APPROVED 4/		Employee Expenses-EE0	107010	0.61546611
81366819	9A - CAR VS POLE 5154 - APPROVED 4/		Employee Expenses-EE0	593040	0.05944744
81366819	9A - CAR VS POLE 5154 - APPROVED 4/		Employee Expenses-EE0	108030	0.14469502
81366819	9A - CAR VS POLE 5154 - APPROVED 4/		Employee Expenses-EE0	594030	0.11197914
81900542	pr 3/15 EVW - 347 Highland Ave, Tor		Employee Expenses-EE0	107010	1
81900543	152 State St, GF- Ins Oh Temp Svc-		Employee Expenses-EE0	107010	1
81940274	print 3/27 CRP - (CROWLCJ) CENTER H		Employee Expenses-EE0	107010	0.62570931
81940274	print 3/27 CRP - (CROWLCJ) CENTER H		Employee Expenses-EE0	108030	0.21343896
81940274	print 3/27 CRP - (CROWLCJ) CENTER H		Employee Expenses-EE0	594030	0.0115175
81940274	print 3/27 CRP - (CROWLCJ) CENTER H		Employee Expenses-EE0	593050	0.14933423
82388540	MAR - 121 Curtiss St, Naugatuck CT		Employee Expenses-EE0	107010	0.93882307
82388540	MAR - 121 Curtiss St, Naugatuck CT		Employee Expenses-EE0	593040	0.06117693
82400976	MM 21 Strand Rd Lisbon Pole#505 I:4		Employee Expenses-EE0	108030	0.16253476
82400976	MM 21 Strand Rd Lisbon Pole#505 I:4		Employee Expenses-EE0	593020	0.07186101
82400976	MM 21 Strand Rd Lisbon Pole#505 I:4		Employee Expenses-EE0	594030	0.06757568
82400976	MM 21 Strand Rd Lisbon Pole#505 I:4		Employee Expenses-EE0	593040	0.01813098
82400976	MM 21 Strand Rd Lisbon Pole#505 I:4		Employee Expenses-EE0	593050	0.02582196
82400976	MM 21 Strand Rd Lisbon Pole#505 I:4		Employee Expenses-EE0	107010	0.65407562
81995212	MAR - 1234 New Haven Rd, Naugatuck		Employee Expenses-EE0	593020	0.17942404
81995212	MAR - 1234 New Haven Rd, Naugatuck		Employee Expenses-EE0	108030	0.15312265
81995212	MAR - 1234 New Haven Rd, Naugatuck		Employee Expenses-EE0	107010	0.66745331
81766185	COMP HAR 04/23/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.29307703
81766185	COMP HAR 04/23/24 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.24564703
81766185	COMP HAR 04/23/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.46127594
80441140	MR;***RIGGS***MIDDLETOWN, OAK, 21,		Employee Expenses-EE0	107010	1
80509850	MIDDLETOWN LED FLOODS (119W 15EA)		Employee Expenses-EE0	108030	0.18385292
80509850	MIDDLETOWN LED FLOODS (119W 15EA)		Employee Expenses-EE0	107010	0.81614708
B1N28337	PEPPERIDGE 28A, Facility Preventive		Employee Expenses-EE0	591000	1
B1N28354	NORWALK 9S Corrective Maintenance -		Employee Expenses-EE0	570115	1
82208448	15 DD BY 6/14/24 MPB; 23 GRAYS BRID		Employee Expenses-EE0	107010	0.9824399
82208448	15 DD BY 6/14/24 MPB; 23 GRAYS BRID		Employee Expenses-EE0	108030	0.0175601
81846629	15 DD BY 4/8/24 WM; NEW MILFORD, KE		Employee Expenses-EE0	108030	0.15095726
81846629	15 DD BY 4/8/24 WM; NEW MILFORD, KE		Employee Expenses-EE0	593040	0.04098806
81846629	15 DD BY 4/8/24 WM; NEW MILFORD, KE		Employee Expenses-EE0	107010	0.58856924
81846629	15 DD BY 4/8/24 WM; NEW MILFORD, KE		Employee Expenses-EE0	583280	0.21948543
82009481	*HAWK*Conv. 1634857 - Make Ready No		Employee Expenses-EE0	593020	0.74980268
82009481	*HAWK*Conv. 1634857 - Make Ready No		Employee Expenses-EE0	594030	0.02703236
82009481	*HAWK*Conv. 1634857 - Make Ready No		Employee Expenses-EE0	593040	0.22316496
81920076	CUST APPT 5/14/24 WM; NEW MILFORD,		Employee Expenses-EE0	593010	0.09971834
81920076	CUST APPT 5/14/24 WM; NEW MILFORD,		Employee Expenses-EE0	107010	0.21121724
81920076	CUST APPT 5/14/24 WM; NEW MILFORD,		Employee Expenses-EE0	108030	0.68152094
81920076	CUST APPT 5/14/24 WM; NEW MILFORD,		Employee Expenses-EE0	594030	0.00754347
80703649	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20678697
80703649	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.18669828
80703649	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.45816839
80703649	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.07270179
80703649	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.07564457
82317846	DONE-JFC - 5/28 (WILLIAP) CARTER (1		Employee Expenses-EE0	108030	0.47327358
82317846	DONE-JFC - 5/28 (WILLIAP) CARTER (1		Employee Expenses-EE0	583280	0.30267779
81316842	WRTN--JK>REF POLE 1364--REPL POLE,		Employee Expenses-EE0	107010	0.22404863
81316842	WRTN--JK>REF POLE 1364--REPL POLE,		Employee Expenses-EE0	583280	0.09998629
81316842	WRTN--JK>REF POLE 1364--REPL POLE,		Employee Expenses-EE0	593040	0.04960073
81316842	WRTN--JK>REF POLE 1364--REPL POLE,		Employee Expenses-EE0	593020	0.01455257
81316842	WRTN--JK>REF POLE 1364--REPL POLE,		Employee Expenses-EE0	594030	0.00599974
81316842	WRTN--JK>REF POLE 1364--REPL POLE,		Employee Expenses-EE0	107010	0.73015333
81316842	WRTN--JK>REF POLE 1364--REPL POLE,		Employee Expenses-EE0	108030	0.09970734
81606380	MM 58 Green Hollow Rd PLNFLD Pole #		Employee Expenses-EE0	593040	0.09560748
81606380	MM 58 Green Hollow Rd PLNFLD Pole #		Employee Expenses-EE0	108030	0.08303259
81606380	MM 58 Green Hollow Rd PLNFLD Pole #		Employee Expenses-EE0	583280	0.07022389
81606380	MM 58 Green Hollow Rd PLNFLD Pole #		Employee Expenses-EE0	107010	0.7180562
81606380	MM 58 Green Hollow Rd PLNFLD Pole #		Employee Expenses-EE0	594030	0.00357419
81606380	MM 58 Green Hollow Rd PLNFLD Pole #		Employee Expenses-EE0	593020	0.02950666
81669395	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59322335
81669395	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00561307
81669395	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.16496408
81669395	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19989894
81669395	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03630057
81732514	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.14133782
81732514	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10675116
81732514	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.75191102
B2L18658	THOMASTON 2B, Changeout - Eyewash,		Employee Expenses-EE0	570115	1
82395812	*AWC COMP* MM - 170 SOUNDVIEW LN --		Employee Expenses-EE0	107010	0.96413949
82395812	*AWC COMP* MM - 170 SOUNDVIEW LN --		Employee Expenses-EE0	108030	0.03586051
82090644	MIDDLETOWN, MILLBROOK, 905, JOE SKU		Employee Expenses-EE0	107010	1
81687552	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.79718359
81687552	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14702178
81687552	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05579463
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	596000	0.03932514
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	583280	0.02208245
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	108030	0.22477289
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	594260	0.00283792
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	594030	0.03930046
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	593050	0.08967028
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	593020	0.03891345
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	107010	0.51307663
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Employee Expenses-EE0	593040	0.03001578
81980397	print 4/19 CRP-96 E Mountain rd CTN		Employee Expenses-EE0	107010	0.22110982
81980397	print 4/19 CRP-96 E Mountain rd CTN		Employee Expenses-EE0	108030	0.72434071
81980397	print 4/19 CRP-96 E Mountain rd CTN		Employee Expenses-EE0	583280	0.05454947
80468840	CUST APPT 5/25/23 RC POLE 5314 UPGR		Employee Expenses-EE0	108030	0.34168355
80468840	CUST APPT 5/25/23 RC POLE 5314 UPGR		Employee Expenses-EE0	107010	0.65831645
80878391	RG Convo#1433283-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.23236581
80878391	RG Convo#1433283-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.42966762
80878391	RG Convo#1433283-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.05092704
80878391	RG Convo#1433283-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.17913541
80878391	RG Convo#1433283-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.02953667
80878391	RG Convo#1433283-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.03315584
80878391	RG Convo#1433283-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.02986856
80878391	RG Convo#1433283-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.01534304
81887660	15D 4/16 MRP - New UG Service - Sto		Employee Expenses-EE0	107010	0.89366101
81887660	15D 4/16 MRP - New UG Service - Sto		Employee Expenses-EE0	108030	0.10633899
82180986	AE/TC POLE-PRIORITY REJECT 17 Maywo		Employee Expenses-EE0	107010	0.42378423
82180986	AE/TC POLE-PRIORITY REJECT 17 Maywo		Employee Expenses-EE0	583280	0.11827734
82180986	AE/TC POLE-PRIORITY REJECT 17 Maywo		Employee Expenses-EE0	593020	0.04373319
82180986	AE/TC POLE-PRIORITY REJECT 17 Maywo		Employee Expenses-EE0	108030	0.37527764
82180986	AE/TC POLE-PRIORITY REJECT 17 Maywo		Employee Expenses-EE0	593050	0.03892759
81957074	NEW JD SHIFT P-551,552,552PB ,553.		Employee Expenses-EE0	108030	0.53952474
81957074	NEW JD SHIFT P-551,552,552PB ,553.		Employee Expenses-EE0	107010	0.30949407
81957074	NEW JD SHIFT P-551,552,552PB ,553.		Employee Expenses-EE0	593020	0.15098119
82102175	CLINTON - FOLLOW UP - #227A WATERSI		Employee Expenses-EE0	107010	0.79997732
82102175	CLINTON - FOLLOW UP - #227A WATERSI		Employee Expenses-EE0	108030	0.20002268
82084443	RL:62 CHERRY VALLEY RD:GRN: GRN REP		Employee Expenses-EE0	107010	0.74698456
82084443	RL:62 CHERRY VALLEY RD:GRN: GRN REP		Employee Expenses-EE0	108030	0.25301544
81720326	*D&D*Conv. 1605413 - Make Ready Non		Employee Expenses-EE0	108030	0.07646917
81720326	*D&D*Conv. 1605413 - Make Ready Non		Employee Expenses-EE0	107010	0.63279763
81720326	*D&D*Conv. 1605413 - Make Ready Non		Employee Expenses-EE0	593040	0.05320875
81720326	*D&D*Conv. 1605413 - Make Ready Non		Employee Expenses-EE0	593050	0.06869078
81720326	*D&D*Conv. 1605413 - Make Ready Non		Employee Expenses-EE0	593020	0.07750687
81720326	*D&D*Conv. 1605413 - Make Ready Non		Employee Expenses-EE0	594030	0.09132681
81052815	SC: 8 BONWIT RD, GRN: SHIFT OH EQUI		Employee Expenses-EE0	108030	0.26864596
81052815	SC: 8 BONWIT RD, GRN: SHIFT OH EQUI		Employee Expenses-EE0	593020	0.08902304
81052815	SC: 8 BONWIT RD, GRN: SHIFT OH EQUI		Employee Expenses-EE0	583280	0.18750704
81052815	SC: 8 BONWIT RD, GRN: SHIFT OH EQUI		Employee Expenses-EE0	593050	0.06171018
81052815	SC: 8 BONWIT RD, GRN: SHIFT OH EQUI		Employee Expenses-EE0	107010	0.39311378
82007582	JDB KING ST NORWALK, 24358 INS 3PH		Employee Expenses-EE0	107010	1
80320992	Replace Cameras at East Hartford 32		Employee Expenses-EE0	107010	1
81629900	MAT-AC-14 S. BROAD ST, MERIDEN-MAPL		Employee Expenses-EE0	107010	0.59445159
81629900	MAT-AC-14 S. BROAD ST, MERIDEN-MAPL		Employee Expenses-EE0	593020	0.1723197
81629900	MAT-AC-14 S. BROAD ST, MERIDEN-MAPL		Employee Expenses-EE0	108030	0.21965957
81629900	MAT-AC-14 S. BROAD ST, MERIDEN-MAPL		Employee Expenses-EE0	593040	0.00725469
81629900	MAT-AC-14 S. BROAD ST, MERIDEN-MAPL		Employee Expenses-EE0	593050	0.00631444
81634705	EAST HAMPTON, WOPOWOG, 124, ADAM PA		Employee Expenses-EE0	107010	0.58676976
81634705	EAST HAMPTON, WOPOWOG, 124, ADAM PA		Employee Expenses-EE0	108030	0.20919244
81634705	EAST HAMPTON, WOPOWOG, 124, ADAM PA		Employee Expenses-EE0	583280	0.2040378
81334565	KILLINGWORTH - INST OH TEMP - 225 N		Employee Expenses-EE0	107010	1
81731697	JDB TD941L WILRIDGE RD RIDGEFIELD 3		Employee Expenses-EE0	107010	0.39515549
81731697	JDB TD941L WILRIDGE RD RIDGEFIELD 3		Employee Expenses-EE0	108030	0.24598848
81731697	JDB TD941L WILRIDGE RD RIDGEFIELD 3		Employee Expenses-EE0	594030	0.00336057
81731697	JDB TD941L WILRIDGE RD RIDGEFIELD 3		Employee Expenses-EE0	593020	0.25653591
81731697	JDB TD941L WILRIDGE RD RIDGEFIELD 3		Employee Expenses-EE0	583280	0.06996338
81731697	JDB TD941L WILRIDGE RD RIDGEFIELD 3		Employee Expenses-EE0	593050	0.02899617
82457431	MM 5 Stone House Rd Plainfield Pad#		Employee Expenses-EE0	107010	1
82457432	5DD 11/4 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
82457434	*SYS PROJ* 3PA MR#1619491 (4 poles)		Employee Expenses-EE0	596000	0.50611791
82457434	*SYS PROJ* 3PA MR#1619491 (4 poles)		Employee Expenses-EE0	593040	0.49388209
82319249	MG-PAD#2-BROOK:RD:SCOTLAND-RPLCD 25		Employee Expenses-EE0	107010	0.29890182
82319249	MG-PAD#2-BROOK:RD:SCOTLAND-RPLCD 25		Employee Expenses-EE0	108030	0.47083601
82319249	MG-PAD#2-BROOK:RD:SCOTLAND-RPLCD 25		Employee Expenses-EE0	584280	0.23026217
81778655	COMP HAR 03/19/24 - UG FAULT* PLAIN		Employee Expenses-EE0	108030	0.03022513
81778655	COMP HAR 03/19/24 - UG FAULT* PLAIN		Employee Expenses-EE0	596000	0.84454075
81778655	COMP HAR 03/19/24 - UG FAULT* PLAIN		Employee Expenses-EE0	107010	0.12523413
82167228	NEW- BF-4/18/24--OLD LYME, DEVITT,		Employee Expenses-EE0	107010	1
82167232	DONE Print BQ, KENT, 40 BULLS BRIDG		Employee Expenses-EE0	593040	0.00140167
82167232	DONE Print BQ, KENT, 40 BULLS BRIDG		Employee Expenses-EE0	108030	0.99859833
82052095	15D AP- 488 Hartford Rd, New Britai		Employee Expenses-EE0	107010	1
IPC311C1	2023 PC Replacements - CL&P (11)	2023 Modern Desktop - PC Replacements CL&P Elec (11)	Employee Expenses-EE0	107010	1
82283882	print 5/23 EVW - 379 Prospect St, T		Employee Expenses-EE0	107010	1
82312534	NONBILLABLE (TH) MCB 9A 1717 E MAI		Employee Expenses-EE0	593040	0.26080199
82312534	NONBILLABLE (TH) MCB 9A 1717 E MAI		Employee Expenses-EE0	593020	0.41311781
82312534	NONBILLABLE (TH) MCB 9A 1717 E MAI		Employee Expenses-EE0	107010	0.21723318
82312534	NONBILLABLE (TH) MCB 9A 1717 E MAI		Employee Expenses-EE0	108030	0.10879702
81841021	CAR V POLE - APPROVED 9/30/24		Employee Expenses-EE0	593040	1
81841022	5DD 3/12 JFM-DEMO-REMOVE OH SVC- 10		Employee Expenses-EE0	108030	1
81996178	SIMON RD 84, ENFIELD - NEW DB SVC		Employee Expenses-EE0	107010	1
81996262	PD-115/117 NILES HILL RD N. LONDON/		Employee Expenses-EE0	594030	1
82354165	*D&D* Conv#1652980-RegularMakeReady		Employee Expenses-EE0	593020	0.1054644
82354165	*D&D* Conv#1652980-RegularMakeReady		Employee Expenses-EE0	108030	0.5185606
82354165	*D&D* Conv#1652980-RegularMakeReady		Employee Expenses-EE0	107010	0.30103345
82354165	*D&D* Conv#1652980-RegularMakeReady		Employee Expenses-EE0	594030	0.00924206
82354165	*D&D* Conv#1652980-RegularMakeReady		Employee Expenses-EE0	593010	0.06569949
81103207	ES work complete print 11/6 EVW - 2		Employee Expenses-EE0	594030	0.01299399
81103207	ES work complete print 11/6 EVW - 2		Employee Expenses-EE0	593050	0.04203486
81103207	ES work complete print 11/6 EVW - 2		Employee Expenses-EE0	593020	0.19101313
81103207	ES work complete print 11/6 EVW - 2		Employee Expenses-EE0	108030	0.28718704
81103207	ES work complete print 11/6 EVW - 2		Employee Expenses-EE0	107010	0.46677099
82358349	AP- Terryville Rd Bristol- P#8095 -		Employee Expenses-EE0	107010	0.64000269
82358349	AP- Terryville Rd Bristol- P#8095 -		Employee Expenses-EE0	108030	0.35999731
GXC24W18	3N2 - Chain Saw (1)	3N2 - Chain Saw (1) @ $671.96	Employee Expenses-EE0	107010	1
GXC24W19	2AU - Cable Cutter (1)	2AU - Cable Cutter (1) @ $579.67	Employee Expenses-EE0	107010	1
GXC24W22	3W2 - RS - Pulley Wheel Kit (1)	3W2 - RS - Pulley Wheel Kit (1) @ $3,129.92	Employee Expenses-EE0	107010	1
82371157	- 9A - MIDDLESEX (15) AVE -- 720-12		Employee Expenses-EE0	593020	0.1626579
82371157	- 9A - MIDDLESEX (15) AVE -- 720-12		Employee Expenses-EE0	107010	0.5524259
82371157	- 9A - MIDDLESEX (15) AVE -- 720-12		Employee Expenses-EE0	596000	0.12031813
82371157	- 9A - MIDDLESEX (15) AVE -- 720-12		Employee Expenses-EE0	108030	0.16459807
81795604	DONE Print BJQ - (PIRROJD]) BRYNMOO		Employee Expenses-EE0	108030	0.65821876
81795604	DONE Print BJQ - (PIRROJD]) BRYNMOO		Employee Expenses-EE0	107010	0.34178124
82124432	CHESTER - FUSE COORDINATION - PERRE		Employee Expenses-EE0	593040	0.15001474
82124432	CHESTER - FUSE COORDINATION - PERRE		Employee Expenses-EE0	107010	0.59003831
82124432	CHESTER - FUSE COORDINATION - PERRE		Employee Expenses-EE0	108030	0.25994695
82213869	*SYS PROJ*Conv. 1550626 - Priority		Employee Expenses-EE0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 4 Chey Trailblazer's $26,435ea = $105,740			
V241144T	CT Elec D Fleet Capital Vehicles	Unit #'s: 2411551,2411798,2411849,2411880	Employee Expenses-EE0	107010	1
24ETR135	ETR -NEW MILFORD, CT	ETR -NEW MILFORD, CT	Employee Expenses-EE0	107010	1
81594403	AMY LN 17, ELLINGTON - OH/DB FOUNDA		Employee Expenses-EE0	594030	1
80769200	***APPT WED 9/20, RAIN THURS 9/21**		Employee Expenses-EE0	594030	1
81627867	DJM. 17 VINEYARD LN WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.94739481
81627867	DJM. 17 VINEYARD LN WESTPORT. NEW 4		Employee Expenses-EE0	593040	0.05260519
81627881	**ALL WORK COMPLETE P5789 LAUREL HI		Employee Expenses-EE0	108030	0.57183993

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81627881	**ALL WORK COMPLETE P5789 LAUREL HI		Employee Expenses-EE0	583280	0.34194368
81627881	**ALL WORK COMPLETE P5789 LAUREL HI		Employee Expenses-EE0	107010	0.08621639
82202254	JTR. 12 PONDVIEW DR E, CROMWELL, Re		Employee Expenses-EE0	108030	0.11638012
82202254	JTR. 12 PONDVIEW DR E, CROMWELL, Re		Employee Expenses-EE0	107010	0.88361988
82290610	#OH APT. 6/19 SIMSBURY, 71 SEMINARY		Employee Expenses-EE0	108030	0.21048409
82290610	#OH APT. 6/19 SIMSBURY, 71 SEMINARY		Employee Expenses-EE0	107010	0.78951591
		This work order is to purchase CT Technical (Eletric) Training tools and equipment for the Berlin Training Yard and classroom facilities.			
		Per J. Chiapetta's e-mail dated 1/22/2024, 2 dry type transformers are being purchased for $6,000.00 each and Gen 2 Lindsey Sensors.			
24CTTRN1	Berlin Training Yard Tools & Equip	Per D. Chambrello's e-mail dated 1/25/2024, 36 poles will be purchased for the training yard. The cost is estimated to be $1,100 per pole which is $39,600.	Employee Expenses-EE0	107010	1
82083962	APPT 1/23 - AP-245 Hartford Rd, New		Employee Expenses-EE0	107010	1
PSTK1211	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238170	1
81978465	KTI BM; OXFORD, PEACH FARM, 56, Mar		Employee Expenses-EE0	583280	0.11662983
81978465	KTI BM; OXFORD, PEACH FARM, 56, Mar		Employee Expenses-EE0	594030	0.00293064
81978465	KTI BM; OXFORD, PEACH FARM, 56, Mar		Employee Expenses-EE0	593040	0.02422802
81978465	KTI BM; OXFORD, PEACH FARM, 56, Mar		Employee Expenses-EE0	593020	0.08480847
81978465	KTI BM; OXFORD, PEACH FARM, 56, Mar		Employee Expenses-EE0	108030	0.30022794
81978465	KTI BM; OXFORD, PEACH FARM, 56, Mar		Employee Expenses-EE0	107010	0.4711751
82481289	Storm damage replace 2- st. lts (4		Employee Expenses-EE0	107010	0.5892657
82481289	Storm damage replace 2- st. lts (4		Employee Expenses-EE0	583280	0.01640401
82481289	Storm damage replace 2- st. lts (4		Employee Expenses-EE0	593040	0.00165379
82481289	Storm damage replace 2- st. lts (4		Employee Expenses-EE0	594030	0.01895391
82481289	Storm damage replace 2- st. lts (4		Employee Expenses-EE0	593020	0.12544223
82481289	Storm damage replace 2- st. lts (4		Employee Expenses-EE0	108030	0.18652422
82481289	Storm damage replace 2- st. lts (4		Employee Expenses-EE0	596000	0.06175614
81892725	BM; OXFORD, COMMERCE, 19,WRTTN		Employee Expenses-EE0	107010	1
24ETR934	ETR -EAST HARTFORD, CT	ETR -EAST HARTFORD, CT	Employee Expenses-EE0	107010	1
24ETR936	ETR -GRANBY, CT	ETR -GRANBY, CT	Employee Expenses-EE0	107010	1
81228083	11/23 W STAFFORD (95) RD, STAFFORD		Employee Expenses-EE0	108030	0.2655832
81228083	11/23 W STAFFORD (95) RD, STAFFORD		Employee Expenses-EE0	107010	0.7344168
81955442	COMPLETE-JFC - 4133:E:MORRIS WATERT		Employee Expenses-EE0	108030	1
82429810	PDNB - LOW WIRES 9.19.24 9A CAR VS		Employee Expenses-EE0	107010	0.56638094
82429810	PDNB - LOW WIRES 9.19.24 9A CAR VS		Employee Expenses-EE0	593020	0.0519371
82429810	PDNB - LOW WIRES 9.19.24 9A CAR VS		Employee Expenses-EE0	108030	0.3709672
82429810	PDNB - LOW WIRES 9.19.24 9A CAR VS		Employee Expenses-EE0	594030	0.01071477
81461677	*HAWK*Conv. 1466003 - Make Ready No		Employee Expenses-EE0	593050	0.0162752
81461677	*HAWK*Conv. 1466003 - Make Ready No		Employee Expenses-EE0	593020	0.26467707
81461677	*HAWK*Conv. 1466003 - Make Ready No		Employee Expenses-EE0	594030	0.32513655
81461677	*HAWK*Conv. 1466003 - Make Ready No		Employee Expenses-EE0	593040	0.39391119
81463082	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02894375
81463082	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.47973835
81463082	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.14946173
81463082	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.17002686
81463082	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0578629
81463082	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08474378
81463082	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02922263
81463200	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.58904783
81463200	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.13508449
81463200	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03968252
81463200	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01365247
81463200	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17774338
81463200	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02065725
81463200	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.02413207
82388536	6/8/24 POLE 2380/2500 LOVERS LN EA		Employee Expenses-EE0	593050	0.02064077
82388536	6/8/24 POLE 2380/2500 LOVERS LN EA		Employee Expenses-EE0	593040	0.02371428
82388536	6/8/24 POLE 2380/2500 LOVERS LN EA		Employee Expenses-EE0	593010	0.01053884
82388536	6/8/24 POLE 2380/2500 LOVERS LN EA		Employee Expenses-EE0	596000	0.06586966
82388536	6/8/24 POLE 2380/2500 LOVERS LN EA		Employee Expenses-EE0	593020	0.18600797
82388536	6/8/24 POLE 2380/2500 LOVERS LN EA		Employee Expenses-EE0	108030	0.35144297
82388536	6/8/24 POLE 2380/2500 LOVERS LN EA		Employee Expenses-EE0	107010	0.27907975
82388536	6/8/24 POLE 2380/2500 LOVERS LN EA		Employee Expenses-EE0	583280	0.06270575
82400980	(em) ZK - E HTFD (9A) - 350 ROBERTS		Employee Expenses-EE0	594030	0.04202447
82400980	(em) ZK - E HTFD (9A) - 350 ROBERTS		Employee Expenses-EE0	108030	0.10475175
82400980	(em) ZK - E HTFD (9A) - 350 ROBERTS		Employee Expenses-EE0	107010	0.8235225
82400980	(em) ZK - E HTFD (9A) - 350 ROBERTS		Employee Expenses-EE0	593020	0.02970127
82457836	DONE Print CRP - 6/20 TURNOVER; SEC		Employee Expenses-EE0	108030	0.51497799
82457836	DONE Print CRP - 6/20 TURNOVER; SEC		Employee Expenses-EE0	583280	0.32425694
82457836	DONE Print CRP - 6/20 TURNOVER; SEC		Employee Expenses-EE0	107010	0.16076507
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Employee Expenses-EE0	593040	0.0339412
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Employee Expenses-EE0	594030	0.10669463
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Employee Expenses-EE0	108030	0.24129802
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Employee Expenses-EE0	583280	0.14429344
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Employee Expenses-EE0	107010	0.47377271
82282965	WTG FOR PD RPT 5/23/24 (TH) 5/23/24		Employee Expenses-EE0	593020	0.11050288
82282965	WTG FOR PD RPT 5/23/24 (TH) 5/23/24		Employee Expenses-EE0	107010	0.32565351
82282965	WTG FOR PD RPT 5/23/24 (TH) 5/23/24		Employee Expenses-EE0	583280	0.13988255
82282965	WTG FOR PD RPT 5/23/24 (TH) 5/23/24		Employee Expenses-EE0	108030	0.42396106
81892946	Hickory Trl 5, EW. DB Svc 4/0 65ft		Employee Expenses-EE0	107010	1
80439126	9A DIG UP - approved 12/27		Employee Expenses-EE0	108030	1
82346100	9A CAR VS EVERSOURCE POLE 3593 - AP		Employee Expenses-EE0	593020	0.02553382
82346100	9A CAR VS EVERSOURCE POLE 3593 - AP		Employee Expenses-EE0	594030	0.083296
82346100	9A CAR VS EVERSOURCE POLE 3593 - AP		Employee Expenses-EE0	107010	0.67173527
82346100	9A CAR VS EVERSOURCE POLE 3593 - AP		Employee Expenses-EE0	108030	0.2194349
81269166	print 4/23 EVW - 118 Silver Brook L		Employee Expenses-EE0	107010	1
82131312	94 Highwoods Dr, GF- Disconnect/Re-		Employee Expenses-EE0	108030	0.2216899
82131312	94 Highwoods Dr, GF- Disconnect/Re-		Employee Expenses-EE0	107010	0.7783101
80244929	APPOINTMENT 7/1 DISCONNECT/RECONNEC		Employee Expenses-EE0	594030	1
80666249	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.05016859
80666249	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.01715175
80666249	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.67260028
80666249	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.24481168
80666249	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0152677
80518876	*HAWK*TPA Netspeed LLC CONCO# 13816		Employee Expenses-EE0	596000	1
82323786	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	593020	1
82084576	5DD 5/3 AMM 147 GRIDLEY ST, BRISTOL		Employee Expenses-EE0	593040	0.05970295
82084576	5DD 5/3 AMM 147 GRIDLEY ST, BRISTOL		Employee Expenses-EE0	107010	0.94029705
82213498	pr 5/20 EARLY POLE BJQ - GOSHEN, SH		Employee Expenses-EE0	593040	0.07030435
82213498	pr 5/20 EARLY POLE BJQ - GOSHEN, SH		Employee Expenses-EE0	594030	0.00608254
82213498	pr 5/20 EARLY POLE BJQ - GOSHEN, SH		Employee Expenses-EE0	107010	0.70634374
82213498	pr 5/20 EARLY POLE BJQ - GOSHEN, SH		Employee Expenses-EE0	108030	0.21726937
80272192	DONE PRINT MDB - WATERTOWN, STRAITS		Employee Expenses-EE0	108030	1
80482398	BC - CD02453 - 12F45 & 315P1 Perman		Employee Expenses-EE0	108030	0.3360092
80482398	BC - CD02453 - 12F45 & 315P1 Perman		Employee Expenses-EE0	107010	0.6483322
80482398	BC - CD02453 - 12F45 & 315P1 Perman		Employee Expenses-EE0	594030	0.01565861
82352905	FCOMP HAR OH GDK 06/04 06/03 [KELLE		Employee Expenses-EE0	593040	0.13512068
82352905	FCOMP HAR OH GDK 06/04 06/03 [KELLE		Employee Expenses-EE0	108030	0.39293782
82352905	FCOMP HAR OH GDK 06/04 06/03 [KELLE		Employee Expenses-EE0	583280	0.2474141
82352905	FCOMP HAR OH GDK 06/04 06/03 [KELLE		Employee Expenses-EE0	107010	0.2245274
80336608	EAST HARTFORD, BURNSIDE, 550-560,		Employee Expenses-EE0	108030	1
80336609	* APPT 7/10 PM-25 GARDEN HILL RD M		Employee Expenses-EE0	107010	0.73053875
80336609	* APPT 7/10 PM-25 GARDEN HILL RD M		Employee Expenses-EE0	108030	0.26946125
82348072	MM - 53 MOUNTAIN RD, WILTON - RPL R		Employee Expenses-EE0	107010	0.60248911
82348072	MM - 53 MOUNTAIN RD, WILTON - RPL R		Employee Expenses-EE0	593040	0.02282084
82348072	MM - 53 MOUNTAIN RD, WILTON - RPL R		Employee Expenses-EE0	108030	0.37469005
81726793	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0799038
81726793	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.66571472
81726793	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03874944
81726793	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21563205
81571870	print 4/23 BJQ - LITCHFIELD, OLD FI		Employee Expenses-EE0	107010	0.65872085
81571870	print 4/23 BJQ - LITCHFIELD, OLD FI		Employee Expenses-EE0	584280	0.34127915
82347934	JTR, 42 MASSACO ST, Simsbury -- pol		Employee Expenses-EE0	107010	0.73052559
82347934	JTR, 42 MASSACO ST, Simsbury -- pol		Employee Expenses-EE0	108030	0.26947441
82430674	EVW - 6/17/24 - BAD SECNDARY IN CON		Employee Expenses-EE0	107010	0.45303853
82430674	EVW - 6/17/24 - BAD SECNDARY IN CON		Employee Expenses-EE0	108030	0.54696147
82309954	JD; 33 CLIFFORD AVE STAMFORD; 200A		Employee Expenses-EE0	107010	0.82265788
82309954	JD; 33 CLIFFORD AVE STAMFORD; 200A		Employee Expenses-EE0	108030	0.17734212
82042023	Pole 2090-replace pole with split t		Employee Expenses-EE0	107010	0.45621366
82042023	Pole 2090-replace pole with split t		Employee Expenses-EE0	593050	0.08609883
82042023	Pole 2090-replace pole with split t		Employee Expenses-EE0	593020	0.06925481
82042023	Pole 2090-replace pole with split t		Employee Expenses-EE0	108030	0.38177607
82042023	Pole 2090-replace pole with split t		Employee Expenses-EE0	594030	0.00665663
81762021	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65470172
81762021	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12311351
81762021	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22218477
80913399	VJT - WATERBURY, MAIN, 698,		Employee Expenses-EE0	108030	1
82247370	6 Cook Ter, Westbrook - Demo OH ser		Employee Expenses-EE0	108030	1
82357935	5/30 P#4765 CHARLES LN, MANSFIELD		Employee Expenses-EE0	583280	0.26040168
82357935	5/30 P#4765 CHARLES LN, MANSFIELD		Employee Expenses-EE0	108030	0.41356441
82357935	5/30 P#4765 CHARLES LN, MANSFIELD		Employee Expenses-EE0	107010	0.32603391
82042215	**GDK WINDSOR, 152 BROAD ST, SOUTH		Employee Expenses-EE0	593040	0.00094234
82042215	**GDK WINDSOR, 152 BROAD ST, SOUTH		Employee Expenses-EE0	107010	0.99905766
82220533	RL:18 WEAVER ST: GRN: REPLACE 70' #		Employee Expenses-EE0	108030	0.2480889
82220533	RL:18 WEAVER ST: GRN: REPLACE 70' #		Employee Expenses-EE0	107010	0.7519111
80495286	RIGGS: JRP - 1610 West St SOG Rmv Q		Employee Expenses-EE0	108030	1
82388263	work completed in field - 6/9 TURNO		Employee Expenses-EE0	593020	0.30624938
82388263	work completed in field - 6/9 TURNO		Employee Expenses-EE0	108030	0.07657478
82388263	work completed in field - 6/9 TURNO		Employee Expenses-EE0	107010	0.32714698
82388263	work completed in field - 6/9 TURNO		Employee Expenses-EE0	593040	0.29002886
82436734	YT TC 381 E PUTNAM AVE, GRN: P#7106		Employee Expenses-EE0	107010	0.6985937
82436734	YT TC 381 E PUTNAM AVE, GRN: P#7106		Employee Expenses-EE0	108030	0.3014063
81921313	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.0723038
81921313	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.49892491
81921313	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.07295916
81921313	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.31383927
81921313	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.04197287
82034596	VJT - MIDDLEBURY, OAKWOOD, 9, marc		Employee Expenses-EE0	107010	1
82034598	DJM. 346 COMPO RD S WESTPORT. OH TE		Employee Expenses-EE0	107010	1
82084965	15DD 7/8 AMM 26 IROQUOIS RD, BRISTO		Employee Expenses-EE0	107010	1
82283368	Print EVW - TD941L - County Rd, To		Employee Expenses-EE0	583280	0.17098195
82283368	Print EVW - TD941L - County Rd, To		Employee Expenses-EE0	593020	0.25144043
82283368	Print EVW - TD941L - County Rd, To		Employee Expenses-EE0	108030	0.32327175
82283368	Print EVW - TD941L - County Rd, To		Employee Expenses-EE0	593040	0.03879138
82283368	Print EVW - TD941L - County Rd, To		Employee Expenses-EE0	107010	0.2155145
82400560	PONUS(1120) RDG -- 4812, NEW CANAA		Employee Expenses-EE0	593040	0.046841
82400560	PONUS(1120) RDG -- 4812, NEW CANAA		Employee Expenses-EE0	108030	0.46603275
82400560	PONUS(1120) RDG -- 4812, NEW CANAA		Employee Expenses-EE0	583280	0.27870225
82400560	PONUS(1120) RDG -- 4812, NEW CANAA		Employee Expenses-EE0	107010	0.20842401
81268766	MJGw - CD01971-11 - Install SS 11F9		Employee Expenses-EE0	108030	0.05752165
81268766	MJGw - CD01971-11 - Install SS 11F9		Employee Expenses-EE0	107010	0.8295016
81268766	MJGw - CD01971-11 - Install SS 11F9		Employee Expenses-EE0	593020	0.11297675
82347762	Bloomfield 3B-Replace Failed Batter		Employee Expenses-EE0	108030	0.2
82347762	Bloomfield 3B-Replace Failed Batter		Employee Expenses-EE0	107010	0.8
81296227	15D 8/29 MRP - 26 Carriage Dr, Ches		Employee Expenses-EE0	108030	0.16980215
81296227	15D 8/29 MRP - 26 Carriage Dr, Ches		Employee Expenses-EE0	593010	0.2352736
81296227	15D 8/29 MRP - 26 Carriage Dr, Ches		Employee Expenses-EE0	107010	0.59492425
82171456	MATERIAL **MM - 30 SHADOW LN, WILTO		Employee Expenses-EE0	593040	0.01460791
82171456	MATERIAL **MM - 30 SHADOW LN, WILTO		Employee Expenses-EE0	108030	0.34835157
82171456	MATERIAL **MM - 30 SHADOW LN, WILTO		Employee Expenses-EE0	593020	0.03287898
82171456	MATERIAL **MM - 30 SHADOW LN, WILTO		Employee Expenses-EE0	594030	0.11508016
82171456	MATERIAL **MM - 30 SHADOW LN, WILTO		Employee Expenses-EE0	107010	0.42697912
82171456	MATERIAL **MM - 30 SHADOW LN, WILTO		Employee Expenses-EE0	583280	0.06210226
80448057	Enfield 12C-Replace Deteriorated Ro		Employee Expenses-EE0	108030	0.2
80448057	Enfield 12C-Replace Deteriorated Ro		Employee Expenses-EE0	107010	0.8
82352377	9A - CAR VS POLE - approved 9/29		Employee Expenses-EE0	107010	0.43806137
82352377	9A - CAR VS POLE - approved 9/29		Employee Expenses-EE0	108030	0.39732242
82352377	9A - CAR VS POLE - approved 9/29		Employee Expenses-EE0	593040	0.00640632
82352377	9A - CAR VS POLE - approved 9/29		Employee Expenses-EE0	596000	0.06401088
82352377	9A - CAR VS POLE - approved 9/29		Employee Expenses-EE0	593020	0.09419901
82283225	MPB; HORIZON HILL RD, SOUTHBURY - 1		Employee Expenses-EE0	584280	0.05770319
82283225	MPB; HORIZON HILL RD, SOUTHBURY - 1		Employee Expenses-EE0	107010	0.90447326
82283225	MPB; HORIZON HILL RD, SOUTHBURY - 1		Employee Expenses-EE0	583280	0.03782356
81570240	MCB - UG 1PH EXT FOR 5LOTS W/ (1)13		Employee Expenses-EE0	594030	0.00490768
81570240	MCB - UG 1PH EXT FOR 5LOTS W/ (1)13		Employee Expenses-EE0	584280	0.14426307
81570240	MCB - UG 1PH EXT FOR 5LOTS W/ (1)13		Employee Expenses-EE0	107010	0.85082926
82276729	W HTFD (Unmetered Oh Svc) - 10 STAR		Employee Expenses-EE0	107010	1
80872123	DG VAR LOCS, 3 OR MORE, EASTFORD RD		Employee Expenses-EE0	108030	0.28714325
80872123	DG VAR LOCS, 3 OR MORE, EASTFORD RD		Employee Expenses-EE0	107010	0.63027923
80872123	DG VAR LOCS, 3 OR MORE, EASTFORD RD		Employee Expenses-EE0	593020	0.08257752
80872140	* SIGNED CONT REC - JFM-INSTALL 19		Employee Expenses-EE0	107010	1
81921192	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.58216857
81921192	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.13522674
81921192	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.06983343
81921192	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	583280	0.11738742
81921192	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.09538385
82365750	*D&D*Conv. 1620749 - Make Ready Non		Employee Expenses-EE0	593020	0.94252732
82365750	*D&D*Conv. 1620749 - Make Ready Non		Employee Expenses-EE0	593040	0.05747268
82282530	DG P#3527 215 PARK RD PUTNAM FRNTR		Employee Expenses-EE0	107010	0.6611231
82282530	DG P#3527 215 PARK RD PUTNAM FRNTR		Employee Expenses-EE0	583280	0.3388769
82282532	PD REPORT ORDERED (RR) 5/22/24 9A 1		Employee Expenses-EE0	594030	0.0081765
82282532	PD REPORT ORDERED (RR) 5/22/24 9A 1		Employee Expenses-EE0	108030	0.44099391
82282532	PD REPORT ORDERED (RR) 5/22/24 9A 1		Employee Expenses-EE0	593020	0.12690487
82282532	PD REPORT ORDERED (RR) 5/22/24 9A 1		Employee Expenses-EE0	107010	0.42392472

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81559264	!!! DJM. BLUEWATER(4) HL UNIT TEMP		Employee Expenses-EE0	107010	0.68953196
81559264	!!! DJM. BLUEWATER(4) HL UNIT TEMP		Employee Expenses-EE0	593020	0.02212956
81559264	!!! DJM. BLUEWATER(4) HL UNIT TEMP		Employee Expenses-EE0	108030	0.14801927
81559264	!!! DJM. BLUEWATER(4) HL UNIT TEMP		Employee Expenses-EE0	594030	0.14031922
81921117	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.33758881
81921117	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.23033721
81921117	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.00954099
81921117	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.13253637
81921117	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.22819443
81921117	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.06180219
81969734	3PA MR#1619410 (3 Poles) NP, Billab		Employee Expenses-EE0	108030	0.19293905
81969734	3PA MR#1619410 (3 Poles) NP, Billab		Employee Expenses-EE0	593050	0.01703102
81969734	3PA MR#1619410 (3 Poles) NP, Billab		Employee Expenses-EE0	596000	0.02210511
81969734	3PA MR#1619410 (3 Poles) NP, Billab		Employee Expenses-EE0	107010	0.46715753
81969734	3PA MR#1619410 (3 Poles) NP, Billab		Employee Expenses-EE0	593020	0.30076728
82313257	COVENTRY, PINE LAKE DR, 272, remove		Employee Expenses-EE0	108030	1
81841603	MM 20 Sandra Dr Griswold Pole#1861		Employee Expenses-EE0	108030	1
81841604	JDB 414 BENNETTS FARM RD RIDGEFIELD		Employee Expenses-EE0	107010	1
82429806	DG P#143 ROSELAND PARK RD WOODSTOCK		Employee Expenses-EE0	108030	0.35346015
82429806	DG P#143 ROSELAND PARK RD WOODSTOCK		Employee Expenses-EE0	107010	0.5684668
82429806	DG P#143 ROSELAND PARK RD WOODSTOCK		Employee Expenses-EE0	593020	0.07807305
82442374	EMERG 6/19 10 Ames Ave, Meriden - P		Employee Expenses-EE0	594030	0.00390166
82442374	EMERG 6/19 10 Ames Ave, Meriden - P		Employee Expenses-EE0	107010	0.51875976
82442374	EMERG 6/19 10 Ames Ave, Meriden - P		Employee Expenses-EE0	108030	0.47733858
80483228	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	107010	0.80558104
80483228	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	108030	0.19441896
81883159	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	594030	0.02399547
81883159	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	108030	0.46425759
81883159	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	107010	0.40341406
81883159	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	593020	0.10833288
82242742	OLD SAYBROOK - FOLLOW UP - REPL BU		Employee Expenses-EE0	108030	0.0368583
82242742	OLD SAYBROOK - FOLLOW UP - REPL BU		Employee Expenses-EE0	593040	0.13192477
82242742	OLD SAYBROOK - FOLLOW UP - REPL BU		Employee Expenses-EE0	593020	0.27987722
82242742	OLD SAYBROOK - FOLLOW UP - REPL BU		Employee Expenses-EE0	107010	0.55133971
82218391	EAST HAMPTON, LONG HILL, 61,		Employee Expenses-EE0	107010	1
82318851	LUNCHON RD, WILLINGTON; Tag 483281		Employee Expenses-EE0	594030	0.30195569
82318851	LUNCHON RD, WILLINGTON; Tag 483281		Employee Expenses-EE0	107010	0.45345959
82318851	LUNCHON RD, WILLINGTON; Tag 483281		Employee Expenses-EE0	108030	0.24458473
82002598	JD; 432 FAIRFIELD AVE STAMFORD; SWI		Employee Expenses-EE0	594030	1
81612916	NEW GC PRESTON, HOLLOWELL, 78, john		Employee Expenses-EE0	595000	0.00607644
81612916	NEW GC PRESTON, HOLLOWELL, 78, john		Employee Expenses-EE0	107010	0.40060442
81612916	NEW GC PRESTON, HOLLOWELL, 78, john		Employee Expenses-EE0	584280	0.17299047
81612916	NEW GC PRESTON, HOLLOWELL, 78, john		Employee Expenses-EE0	108030	0.42032867
82265130	TC 31 BOULDER BROOK RD, GRN: P#397		Employee Expenses-EE0	107010	0.76718204
82265130	TC 31 BOULDER BROOK RD, GRN: P#397		Employee Expenses-EE0	108030	0.23281796
82388411	9A - CAR VS POLE - APPROVED 7/12/24		Employee Expenses-EE0	593050	0.36166843
82388411	9A - CAR VS POLE - APPROVED 7/12/24		Employee Expenses-EE0	596000	0.46290919
82388411	9A - CAR VS POLE - APPROVED 7/12/24		Employee Expenses-EE0	593020	0.17542239
82310437	Done EVW - 5/25 9A; TURNOVER; CANAA		Employee Expenses-EE0	108030	0.31189107
82310437	Done EVW - 5/25 9A; TURNOVER; CANAA		Employee Expenses-EE0	593020	0.15624257
82310437	Done EVW - 5/25 9A; TURNOVER; CANAA		Employee Expenses-EE0	596000	0.2077848
82310437	Done EVW - 5/25 9A; TURNOVER; CANAA		Employee Expenses-EE0	107010	0.32408156
81482948	DALEVILLE RD 380, WILLINGTON - BLDG		Employee Expenses-EE0	583280	0.05539252
81482948	DALEVILLE RD 380, WILLINGTON - BLDG		Employee Expenses-EE0	593050	0.03664664
81482948	DALEVILLE RD 380, WILLINGTON - BLDG		Employee Expenses-EE0	107010	0.57157972
81482948	DALEVILLE RD 380, WILLINGTON - BLDG		Employee Expenses-EE0	593020	0.12056058
81482948	DALEVILLE RD 380, WILLINGTON - BLDG		Employee Expenses-EE0	108030	0.21582054
80483214	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	108030	0.19442476
80483214	NEW BRITAIN LED PDLS (601904 10 EA)		Employee Expenses-EE0	107010	0.80557524
82084183	DL; 4/16 GLENBROOK RD, STAMFORD-YEL		Employee Expenses-EE0	108030	0.14498751
82084183	DL; 4/16 GLENBROOK RD, STAMFORD-YEL		Employee Expenses-EE0	593040	0.01179516
82084183	DL; 4/16 GLENBROOK RD, STAMFORD-YEL		Employee Expenses-EE0	107010	0.84321733
82430531	6/14 9A CAR VS P#2294 - Non-billabl		Employee Expenses-EE0	107010	0.54779203
82430531	6/14 9A CAR VS P#2294 - Non-billabl		Employee Expenses-EE0	593020	0.03956365
82430531	6/14 9A CAR VS P#2294 - Non-billabl		Employee Expenses-EE0	108030	0.41264432
82199974	JK->PAD 547--DISC / REC DB SVC FOR 2		Employee Expenses-EE0	594030	1
82199975	Bramble Bush Cir 82 & 84, East Gran		Employee Expenses-EE0	107010	1
81887010	SUFFIELD, FIDDLEHEAD, 16,		Employee Expenses-EE0	108030	1
80820148	Const ID 3287 - 222 Warrenville Rd,		Employee Expenses-EE0	107010	1
82041743	RESERVOIR DR 2, STAFFORD - OH TEMP		Employee Expenses-EE0	107010	1
82041745	RL: 111 CLAPBOARD RIDGE RD: REMOVE		Employee Expenses-EE0	108030	0.17524912
82041745	RL: 111 CLAPBOARD RIDGE RD: REMOVE		Employee Expenses-EE0	107010	0.82475088
81075585	APPT12/06.BM; MONROE, HAMMERTOWN, 1		Employee Expenses-EE0	594030	1
81075586	15 DD BY 12/12/23 BM; SEYMOUR, COLO		Employee Expenses-EE0	108030	1
82058176	MJP / 299 West Ave / DRN / P6258 -		Employee Expenses-EE0	107010	1
82264995	JD-*****ALL WORK COMPLETE*****5/18/		Employee Expenses-EE0	108030	0.31315419
82264995	JD-*****ALL WORK COMPLETE*****5/18/		Employee Expenses-EE0	107010	0.68684581
82395859	PM-104 EPISCOPAL RD BERLIN-UPGRADE		Employee Expenses-EE0	108030	0.2674017
82395859	PM-104 EPISCOPAL RD BERLIN-UPGRADE		Employee Expenses-EE0	596000	0.03531189
82395859	PM-104 EPISCOPAL RD BERLIN-UPGRADE		Employee Expenses-EE0	583280	0.08381413
82395859	PM-104 EPISCOPAL RD BERLIN-UPGRADE		Employee Expenses-EE0	593020	0.06620349
82395859	PM-104 EPISCOPAL RD BERLIN-UPGRADE		Employee Expenses-EE0	593050	0.02758898
82395859	PM-104 EPISCOPAL RD BERLIN-UPGRADE		Employee Expenses-EE0	107010	0.51967981
81348537	Shaws Hill 24H-Install HVAC		Employee Expenses-EE0	107010	1
81900554	3/15/24 YELLOW TAG Y-29054-2024 22		Employee Expenses-EE0	107010	0.63158874
81900554	3/15/24 YELLOW TAG Y-29054-2024 22		Employee Expenses-EE0	108030	0.36841126
82389165	9A- Car vs. Pole - APPROVED 1/21/25		Employee Expenses-EE0	107010	0.44681741
82389165	9A- Car vs. Pole - APPROVED 1/21/25		Employee Expenses-EE0	108030	0.48165276
82389165	9A- Car vs. Pole - APPROVED 1/21/25		Employee Expenses-EE0	593020	0.07152983
82176209	MG-P#1078-HAMPTON, ROGERS(38)RD-INS		Employee Expenses-EE0	107010	0.90521903
82176209	MG-P#1078-HAMPTON, ROGERS(38)RD-INS		Employee Expenses-EE0	108030	0.09478097
82089713	DONE-BJQ - P#2843 Trip Saver Instal		Employee Expenses-EE0	107010	0.74263204
82089713	DONE-BJQ - P#2843 Trip Saver Instal		Employee Expenses-EE0	108030	0.25736796
82181027	DG P#442 557 NEW SWEDEN RD WOODSTOC		Employee Expenses-EE0	108030	0.27056598
82181027	DG P#442 557 NEW SWEDEN RD WOODSTOC		Employee Expenses-EE0	593050	0.02671919
82181027	DG P#442 557 NEW SWEDEN RD WOODSTOC		Employee Expenses-EE0	593020	0.03001521
82181027	DG P#442 557 NEW SWEDEN RD WOODSTOC		Employee Expenses-EE0	583280	0.08117174
82181027	DG P#442 557 NEW SWEDEN RD WOODSTOC		Employee Expenses-EE0	107010	0.59152787
81931741	CUST APPT 3/27/24 SD; DANBURY, HOLL		Employee Expenses-EE0	107010	0.69917336
81931741	CUST APPT 3/27/24 SD; DANBURY, HOLL		Employee Expenses-EE0	108030	0.30082664
81931743	DMD - 34 ELTON DR - NEWINGTON - P21		Employee Expenses-EE0	107010	0.47280096
81931743	DMD - 34 ELTON DR - NEWINGTON - P21		Employee Expenses-EE0	593020	0.10310176
81931743	DMD - 34 ELTON DR - NEWINGTON - P21		Employee Expenses-EE0	583280	0.27882361
81931743	DMD - 34 ELTON DR - NEWINGTON - P21		Employee Expenses-EE0	108030	0.07030884
81931743	DMD - 34 ELTON DR - NEWINGTON - P21		Employee Expenses-EE0	593040	0.07496483
82364345	RM, 41 WOLFPIT RD, NORWALK - !!!REM		Employee Expenses-EE0	594030	1
82353322	PR pending 9/11/24-MD- (em) ZK - W		Employee Expenses-EE0	107010	0.37538883
82353322	PR pending 9/11/24-MD- (em) ZK - W		Employee Expenses-EE0	593020	0.0390068
82353322	PR pending 9/11/24-MD- (em) ZK - W		Employee Expenses-EE0	108030	0.20472986
82353322	PR pending 9/11/24-MD- (em) ZK - W		Employee Expenses-EE0	583280	0.31448087
82353322	PR pending 9/11/24-MD- (em) ZK - W		Employee Expenses-EE0	595000	0.06639364
82429680	6/15 TRUMBULL HWY LEBANON		Employee Expenses-EE0	107010	0.48802846
82429680	6/15 TRUMBULL HWY LEBANON		Employee Expenses-EE0	593020	0.35887262
82429680	6/15 TRUMBULL HWY LEBANON		Employee Expenses-EE0	108030	0.15309892
81921051	MG-P#369-HAMPTON, JOHN MACK (104)RD		Employee Expenses-EE0	108030	0.1789599
81921051	MG-P#369-HAMPTON, JOHN MACK (104)RD		Employee Expenses-EE0	593020	0.02463578
81921051	MG-P#369-HAMPTON, JOHN MACK (104)RD		Employee Expenses-EE0	593040	0.05370276
81921051	MG-P#369-HAMPTON, JOHN MACK (104)RD		Employee Expenses-EE0	107010	0.67958689
81921051	MG-P#369-HAMPTON, JOHN MACK (104)RD		Employee Expenses-EE0	583280	0.05864119
81921051	MG-P#369-HAMPTON, JOHN MACK (104)RD		Employee Expenses-EE0	594030	0.00447347
82360723	APPT REQD zCROM--5/23/24-9 Commun		Employee Expenses-EE0	107010	1
82330559	PARKER RD 27, WILLINGTON - OH/DB FO		Employee Expenses-EE0	594030	1
82264719	9A- CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	593020	0.0759843
82264719	9A- CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	107010	0.40972599
82264719	9A- CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	108030	0.29144468
82264719	9A- CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	583280	0.09619674
82264719	9A- CAR VS POLE - APPROVED 12/8		Employee Expenses-EE0	593050	0.12664825
82083704	YELLOW TAG Y-483599 RT 37, SHERMAN		Employee Expenses-EE0	594030	0.37771928
82083704	YELLOW TAG Y-483599 RT 37, SHERMAN		Employee Expenses-EE0	107010	0.38718356
82083704	YELLOW TAG Y-483599 RT 37, SHERMAN		Employee Expenses-EE0	108030	0.21930402
82083704	YELLOW TAG Y-483599 RT 37, SHERMAN		Employee Expenses-EE0	593040	0.01579314
82372280	JFM-30L23-70S-REPLACE UPPER & LOWER		Employee Expenses-EE0	107010	0.6207482
82372280	JFM-30L23-70S-REPLACE UPPER & LOWER		Employee Expenses-EE0	593040	0.05488814
82372280	JFM-30L23-70S-REPLACE UPPER & LOWER		Employee Expenses-EE0	108030	0.32436366
81214071	WRTN NEEDS LINE WORK MARK(22		Employee Expenses-EE0	108030	0.38265881
81214071	WRTN NEEDS LINE WORK MARK(22		Employee Expenses-EE0	107010	0.61734119
24ETR022	ETR -WOODBURY, CT	ETR -WOODBURY, CT	Employee Expenses-EE0	107010	1
24ETR030	ETR -CHESHIRE, CT	ETR -CHESHIRE, CT	Employee Expenses-EE0	107010	1
24ETR032	ETR -MERIDEN, CT	ETR -MERIDEN, CT	Employee Expenses-EE0	107010	1
82311116	***FCOMP***----z5/27 - GLENWOOD TER		Employee Expenses-EE0	107010	0.28629904
82311116	***FCOMP***----z5/27 - GLENWOOD TER		Employee Expenses-EE0	593040	0.09906292
82311116	***FCOMP***----z5/27 - GLENWOOD TER		Employee Expenses-EE0	108030	0.0360416
82311116	***FCOMP***----z5/27 - GLENWOOD TER		Employee Expenses-EE0	593050	0.07053856
82311116	***FCOMP***----z5/27 - GLENWOOD TER		Employee Expenses-EE0	596000	0.09028421
82311116	***FCOMP***----z5/27 - GLENWOOD TER		Employee Expenses-EE0	593020	0.41777366
82247787	COMP TOL 8/22/24 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82247787	COMP TOL 8/22/24 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82310703	NEW GC OAKDALE, FELLOWS, 51, RAY ME		Employee Expenses-EE0	584280	0.06122841
82310703	NEW GC OAKDALE, FELLOWS, 51, RAY ME		Employee Expenses-EE0	108030	0.08360139
82310703	NEW GC OAKDALE, FELLOWS, 51, RAY ME		Employee Expenses-EE0	107010	0.67433976
82310703	NEW GC OAKDALE, FELLOWS, 51, RAY ME		Employee Expenses-EE0	593020	0.18083044
82000856	4/1/24 GROVE ST NEW MILFORD		Employee Expenses-EE0	108030	0.6448647
82000856	4/1/24 GROVE ST NEW MILFORD		Employee Expenses-EE0	584280	0.3551353
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Employee Expenses-EE0	593040	0.07001629
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Employee Expenses-EE0	107010	0.75547722
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Employee Expenses-EE0	593010	0.00191392
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Employee Expenses-EE0	583280	0.02009077
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Employee Expenses-EE0	593020	0.01531249
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Employee Expenses-EE0	593050	0.03141747
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Employee Expenses-EE0	108030	0.09776886
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Employee Expenses-EE0	584280	0.00800298
81335501	Rockville 14W - Replace Deteriorate		Employee Expenses-EE0	108030	0.19977379
81335501	Rockville 14W - Replace Deteriorate		Employee Expenses-EE0	107010	0.80022621
81848286	NEW BF PAWCATUCK, BROAD, 219, Ernie		Employee Expenses-EE0	108030	0.2034508
81848286	NEW BF PAWCATUCK, BROAD, 219, Ernie		Employee Expenses-EE0	107010	0.7965492
81848300	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07005767
81848300	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.26714304
81848300	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0166604
81848300	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.03899336
81848300	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.01871631
81848300	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.58842923
82242191	DG P#1476 76 RED CEDAR RD WOODSTOCK		Employee Expenses-EE0	107010	0.64342994
82242191	DG P#1476 76 RED CEDAR RD WOODSTOCK		Employee Expenses-EE0	108030	0.0464969
82242191	DG P#1476 76 RED CEDAR RD WOODSTOCK		Employee Expenses-EE0	594030	0.0148776
82242191	DG P#1476 76 RED CEDAR RD WOODSTOCK		Employee Expenses-EE0	593040	0.29519555
82125268	MG-P#600--KILLINGLY, HARTFORD 1536		Employee Expenses-EE0	107010	1
82264436	05/20/24 - 9A - (RSO Tucker) OCEAN		Employee Expenses-EE0	594260	1
82276865	** 1355 BOSTON POST, guilford p293		Employee Expenses-EE0	594030	1
82408486	CAR VS POLE Frontier vehicle damage		Employee Expenses-EE0	594030	0.07201178
82408486	CAR VS POLE Frontier vehicle damage		Employee Expenses-EE0	107010	0.48281322
82408486	CAR VS POLE Frontier vehicle damage		Employee Expenses-EE0	108030	0.1679645
82408486	CAR VS POLE Frontier vehicle damage		Employee Expenses-EE0	593020	0.24795876
82408486	CAR VS POLE Frontier vehicle damage		Employee Expenses-EE0	596000	0.02925173
82317147	5/28/24 TURNOVER MOUNTAIN:RD:DURHAM		Employee Expenses-EE0	107010	1
82096292	P WINDHAM, JACK HENRY, 17,		Employee Expenses-EE0	107010	1
81053318	WOODLAND SPRINGS 55, STAFFORD - UG		Employee Expenses-EE0	107010	1
81053319	SC: 76 CONNECTICUT AVE GRN, DEMO OH		Employee Expenses-EE0	108030	1
82494548	*TURNOVER* LONG HILL(3) RD		Employee Expenses-EE0	584280	0.15189861
82494548	*TURNOVER* LONG HILL(3) RD		Employee Expenses-EE0	108030	0.27580671
82494548	*TURNOVER* LONG HILL(3) RD		Employee Expenses-EE0	107010	0.21652989
82494548	*TURNOVER* LONG HILL(3) RD		Employee Expenses-EE0	594030	0.35576478
82124860	Completed RL:33 SPRING ST: GRN: REP		Employee Expenses-EE0	107010	0.52410296
82124860	Completed RL:33 SPRING ST: GRN: REP		Employee Expenses-EE0	108030	0.47589704
82406493	9A CAR VS POLE - APPROVED 11/12/25		Employee Expenses-EE0	583280	0.10905005
82406493	9A CAR VS POLE - APPROVED 11/12/25		Employee Expenses-EE0	108030	0.34718789
82406493	9A CAR VS POLE - APPROVED 11/12/25		Employee Expenses-EE0	107010	0.50344067
82406493	9A CAR VS POLE - APPROVED 11/12/25		Employee Expenses-EE0	593020	0.04032138
82260316	* PM-108 MATTABESECK RD MIDDLEFIEL		Employee Expenses-EE0	594030	0.09591837
82260316	* PM-108 MATTABESECK RD MIDDLEFIEL		Employee Expenses-EE0	593040	0.90408163
82079060	4/4 9A [WINIAMF] - DUNCASTER(247) R		Employee Expenses-EE0	594030	0.01126287
82079060	4/4 9A [WINIAMF] - DUNCASTER(247) R		Employee Expenses-EE0	593020	0.05459565
82079060	4/4 9A [WINIAMF] - DUNCASTER(247) R		Employee Expenses-EE0	107010	0.60559852
82079060	4/4 9A [WINIAMF] - DUNCASTER(247) R		Employee Expenses-EE0	108030	0.27994442
82079060	4/4 9A [WINIAMF] - DUNCASTER(247) R		Employee Expenses-EE0	593050	0.04859854
82079062	RSO 4/6 [RAGOJS] - BLUE RIDGE(21) D		Employee Expenses-EE0	108030	0.54741248
82079062	RSO 4/6 [RAGOJS] - BLUE RIDGE(21) D		Employee Expenses-EE0	584280	0.24569255
82079062	RSO 4/6 [RAGOJS] - BLUE RIDGE(21) D		Employee Expenses-EE0	107010	0.20689497
80409955	15D 10/29 AP- 42 Keene Pl, Farmingt		Employee Expenses-EE0	583280	0.22641044
80409955	15D 10/29 AP- 42 Keene Pl, Farmingt		Employee Expenses-EE0	108030	0.46422944
80409955	15D 10/29 AP- 42 Keene Pl, Farmingt		Employee Expenses-EE0	107010	0.29604134
80409955	15D 10/29 AP- 42 Keene Pl, Farmingt		Employee Expenses-EE0	593040	0.01331878
80510056	MIDDLETOWN LED FLOODS (199W 2EA)		Employee Expenses-EE0	107010	0.78720123
80510056	MIDDLETOWN LED FLOODS (199W 2EA)		Employee Expenses-EE0	108030	0.21279877

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Employee Expenses-EE0	593050	0.01460754
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Employee Expenses-EE0	596000	0.01491898
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Employee Expenses-EE0	108030	0.02862247
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Employee Expenses-EE0	107010	0.07516156
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Employee Expenses-EE0	593040	0.12888114
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Employee Expenses-EE0	583280	0.02219031
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Employee Expenses-EE0	594030	0.24664983
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Employee Expenses-EE0	593020	0.46896817
81726800	DJM. 297 WILTON RD WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
82057539	PM-1255 CHAMBERLAIN HIGHWAY BERLIN-		Employee Expenses-EE0	108030	1
81669695	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19543437
81669695	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	595000	0.01962584
81669695	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.04496957
81669695	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06768928
81669695	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01921381
81669695	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02461363
81669695	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6284535
81471344	Simsbury Rd 111, East Granby. Road		Employee Expenses-EE0	593040	0.00427534
81471344	Simsbury Rd 111, East Granby. Road		Employee Expenses-EE0	593020	0.02687276
81471344	Simsbury Rd 111, East Granby. Road		Employee Expenses-EE0	108030	0.30905366
81471344	Simsbury Rd 111, East Granby. Road		Employee Expenses-EE0	583280	0.07267795
81471344	Simsbury Rd 111, East Granby. Road		Employee Expenses-EE0	107010	0.58712029
80261623	HEL 15 DD BY 9/9/22 KTI WQ; ROXBURY		Employee Expenses-EE0	593050	0.06188884
80261623	HEL 15 DD BY 9/9/22 KTI WQ; ROXBURY		Employee Expenses-EE0	108030	0.2802035
80261623	HEL 15 DD BY 9/9/22 KTI WQ; ROXBURY		Employee Expenses-EE0	107010	0.60340428
80261623	HEL 15 DD BY 9/9/22 KTI WQ; ROXBURY		Employee Expenses-EE0	593020	0.05450338
82402259	727 Boston Post Rd, GF- Rmv Oh Svc		Employee Expenses-EE0	108030	1
24ETR194	ETR -TORRINGTON, CT	ETR -TORRINGTON, CT	Employee Expenses-EE0	107010	1
24ETR195	ETR -WINCHESTER, CT	ETR -WINCHESTER, CT	Employee Expenses-EE0	107010	1
24ETR196	ETR -NORFOLK, CT	ETR -NORFOLK, CT	Employee Expenses-EE0	107010	1
82219336	Bramble Bush Cir 97 & 99, East Gran		Employee Expenses-EE0	107010	1
82219343	JDB 51 ETHAN ALLEN HWY RIDGEFIELD R		Employee Expenses-EE0	107010	0.33608318
82219343	JDB 51 ETHAN ALLEN HWY RIDGEFIELD R		Employee Expenses-EE0	593040	0.22316087
82219343	JDB 51 ETHAN ALLEN HWY RIDGEFIELD R		Employee Expenses-EE0	594030	0.01259246
82219343	JDB 51 ETHAN ALLEN HWY RIDGEFIELD R		Employee Expenses-EE0	593050	0.03621737
82219343	JDB 51 ETHAN ALLEN HWY RIDGEFIELD R		Employee Expenses-EE0	596000	0.11559284
82219343	JDB 51 ETHAN ALLEN HWY RIDGEFIELD R		Employee Expenses-EE0	108030	0.12099999
82219343	JDB 51 ETHAN ALLEN HWY RIDGEFIELD R		Employee Expenses-EE0	593020	0.15535328
82048364	15D 5/5AC-14 WESTWOOD DR, FARMINGTO		Employee Expenses-EE0	108030	0.09565165
82048364	15D 5/5AC-14 WESTWOOD DR, FARMINGTO		Employee Expenses-EE0	583280	0.37519909
82048364	15D 5/5AC-14 WESTWOOD DR, FARMINGTO		Employee Expenses-EE0	107010	0.52914926
82269809	*SYS PRJ* TW - Conv. 1483180 - Prio		Employee Expenses-EE0	596000	1
82269810	DJM. 6 OLD ORCHARD RD WESTPORT. OH		Employee Expenses-EE0	108030	1
82269846	**1CS** EAST HAMPTON, MIDWOOD FARM,		Employee Expenses-EE0	107010	1
82213069	5/8/24 STURDEVANT DR DANBURY		Employee Expenses-EE0	108030	0.48836678
82213069	5/8/24 STURDEVANT DR DANBURY		Employee Expenses-EE0	593040	0.05167358
82213069	5/8/24 STURDEVANT DR DANBURY		Employee Expenses-EE0	583280	0.30749019
82213069	5/8/24 STURDEVANT DR DANBURY		Employee Expenses-EE0	107010	0.15246944
81595347	DMS - 432 WOLCOTT ROAD - WOLCOTT -		Employee Expenses-EE0	107010	0.41630692
81595347	DMS - 432 WOLCOTT ROAD - WOLCOTT -		Employee Expenses-EE0	108030	0.25330261
81595347	DMS - 432 WOLCOTT ROAD - WOLCOTT -		Employee Expenses-EE0	593020	0.33039047
81968706	5DD 6/26 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
81779744	MG-P#1362WOLF DEN(419) RD- BROOKLYN		Employee Expenses-EE0	107010	0.7783101
81779744	MG-P#1362WOLF DEN(419) RD- BROOKLYN		Employee Expenses-EE0	108030	0.2216899
81779746	JD; 40 DADS LN STAMFORD; 200A OH SV		Employee Expenses-EE0	108030	0.26947441
81779746	JD; 40 DADS LN STAMFORD; 200A OH SV		Employee Expenses-EE0	107010	0.73052559
81287804	DG P#3048 PAINE RD WOODSTOCK FRNTR		Employee Expenses-EE0	108030	0.47566693
81287804	DG P#3048 PAINE RD WOODSTOCK FRNTR		Employee Expenses-EE0	107010	0.30508324
81287804	DG P#3048 PAINE RD WOODSTOCK FRNTR		Employee Expenses-EE0	583280	0.12350515
81287804	DG P#3048 PAINE RD WOODSTOCK FRNTR		Employee Expenses-EE0	593020	0.04566901
81287804	DG P#3048 PAINE RD WOODSTOCK FRNTR		Employee Expenses-EE0	593050	0.04065403
81287804	DG P#3048 PAINE RD WOODSTOCK FRNTR		Employee Expenses-EE0	594030	0.00942164
82103266	LINE METER SET #[O/H SEEN] AVON, 27		Employee Expenses-EE0	108030	1
82456420	*AWC COMP* MM; 155 RIVERGATE DR, WI		Employee Expenses-EE0	593040	0.06374905
82456420	*AWC COMP* MM; 155 RIVERGATE DR, WI		Employee Expenses-EE0	108030	0.39614887
82456420	*AWC COMP* MM; 155 RIVERGATE DR, WI		Employee Expenses-EE0	583280	0.13793789
82456420	*AWC COMP* MM; 155 RIVERGATE DR, WI		Employee Expenses-EE0	107010	0.37315646
82456420	*AWC COMP* MM; 155 RIVERGATE DR, WI		Employee Expenses-EE0	593020	0.02550293
82456420	*AWC COMP* MM; 155 RIVERGATE DR, WI		Employee Expenses-EE0	594030	0.00350479
82214859	COMP TOL 6/5/24* - 2024 POLE PROJEC		Employee Expenses-EE0	108030	0.38855078
82214859	COMP TOL 6/5/24* - 2024 POLE PROJEC		Employee Expenses-EE0	107010	0.61144922
82265687	DUSKY LN., SUFFIELD - REPLACE RUSTE		Employee Expenses-EE0	594030	0.26801639
82265687	DUSKY LN., SUFFIELD - REPLACE RUSTE		Employee Expenses-EE0	595000	0.00901351
82265687	DUSKY LN., SUFFIELD - REPLACE RUSTE		Employee Expenses-EE0	108030	0.46621262
82265687	DUSKY LN., SUFFIELD - REPLACE RUSTE		Employee Expenses-EE0	584280	0.25675748
82329395	WRTN COMPLETE P1146 MIDWOOD FARM R		Employee Expenses-EE0	108030	0.26814318
82329395	WRTN COMPLETE P1146 MIDWOOD FARM R		Employee Expenses-EE0	107010	0.08549842
82329395	WRTN COMPLETE P1146 MIDWOOD FARM R		Employee Expenses-EE0	593020	0.45336197
82329395	WRTN COMPLETE P1146 MIDWOOD FARM R		Employee Expenses-EE0	583280	0.19299643
80482517	SIMSBURY LED FLOODS (199W 11EA)		Employee Expenses-EE0	108030	0.18385292
80482517	SIMSBURY LED FLOODS (199W 11EA)		Employee Expenses-EE0	107010	0.81614708
81041646	print 12/19EARLY POLE EVW - 57 Sod		Employee Expenses-EE0	107010	0.69913732
81041646	print 12/19EARLY POLE EVW - 57 Sod		Employee Expenses-EE0	583280	0.02207261
81041646	print 12/19EARLY POLE EVW - 57 Sod		Employee Expenses-EE0	584280	0.04265549
81041646	print 12/19EARLY POLE EVW - 57 Sod		Employee Expenses-EE0	593020	0.05268179
81041646	print 12/19EARLY POLE EVW - 57 Sod		Employee Expenses-EE0	108030	0.18345279
80102186	PD-450 PROV-N.L. TPKE N. STONINGTON		Employee Expenses-EE0	107010	0.89473615
80102186	PD-450 PROV-N.L. TPKE N. STONINGTON		Employee Expenses-EE0	108030	0.03070694
80102186	PD-450 PROV-N.L. TPKE N. STONINGTON		Employee Expenses-EE0	593020	0.0745569
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Employee Expenses-EE0	108030	0.05170147
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Employee Expenses-EE0	593050	0.03473982
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Employee Expenses-EE0	594030	0.04995705
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Employee Expenses-EE0	583280	0.0473802
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Employee Expenses-EE0	596000	0.03581086
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Employee Expenses-EE0	593020	0.32129564
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Employee Expenses-EE0	107010	0.27023573
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Employee Expenses-EE0	593040	0.18887923
81807243	emailed storeroom - LAWNACRE RD 66		Employee Expenses-EE0	594030	0.0105485
81807243	emailed storeroom - LAWNACRE RD 66		Employee Expenses-EE0	583280	0.10375043
81807243	emailed storeroom - LAWNACRE RD 66		Employee Expenses-EE0	107010	0.86215004
81807243	emailed storeroom - LAWNACRE RD 66		Employee Expenses-EE0	593040	0.02355103
82047147	4/10 9A CAR VS P#606 DAY ST S (19),		Employee Expenses-EE0	108030	0.3040911
82047147	4/10 9A CAR VS P#606 DAY ST S (19),		Employee Expenses-EE0	594030	0.07061654
82047147	4/10 9A CAR VS P#606 DAY ST S (19),		Employee Expenses-EE0	107010	0.59666999
82047147	4/10 9A CAR VS P#606 DAY ST S (19),		Employee Expenses-EE0	593020	0.02862237
82240971	RM, 5 ELLS ST - NORWALK, 200AMP SVC		Employee Expenses-EE0	107010	1
82001744	Westbrook 20S Conversion	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:254pt" width="338"><tbody><tr height="40" style="height:30.0pt"> <td class="xl63" height="40" style="height:30.0pt;width:254pt" width="338">Convert the Substation from 27.6kV to 23kV</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.2
82001744	Westbrook 20S Conversion	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:254pt" width="338"><tbody><tr height="40" style="height:30.0pt"> <td class="xl63" height="40" style="height:30.0pt;width:254pt" width="338">Convert the Substation from 27.6kV to 23kV</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.8
82248015	COMP TOL 8/14/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82248015	COMP TOL 8/14/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82248039	15DD 7/19 CHESTNUT HILL RD 55, STAF		Employee Expenses-EE0	594030	1
RESSFM11	Residential Single Family-Elec Vehi	Residential Single Family-Elec Vehicles-Lempa	Employee Expenses-EE0	908EV0	1
81428142	23 VENTURA, COLCHESTER CT		Employee Expenses-EE0	107010	1
82259518	!!! TC 105 BARN HILL RD, STM: P#174		Employee Expenses-EE0	108030	0.4
82259518	!!! TC 105 BARN HILL RD, STM: P#174		Employee Expenses-EE0	107010	0.6
82412816	9A CAR VS POLE - APPROVED 10/25/24		Employee Expenses-EE0	107010	0.50169499
82412816	9A CAR VS POLE - APPROVED 10/25/24		Employee Expenses-EE0	593020	0.13674272
82412816	9A CAR VS POLE - APPROVED 10/25/24		Employee Expenses-EE0	108030	0.3615623
82102991	JJH / AMM TD941F Willis St, Plainvi		Employee Expenses-EE0	593020	0.05310799
82102991	JJH / AMM TD941F Willis St, Plainvi		Employee Expenses-EE0	596000	0.03862296
82102991	JJH / AMM TD941F Willis St, Plainvi		Employee Expenses-EE0	593050	0.06029946
82102991	JJH / AMM TD941F Willis St, Plainvi		Employee Expenses-EE0	108030	0.23981397
82102991	JJH / AMM TD941F Willis St, Plainvi		Employee Expenses-EE0	107010	0.60815563
81888084	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33521033
81888084	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.52031686
81888084	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07124621
81888084	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.0634201
81888084	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00980649
81802608	APPT 3/26 AC-38 PINNACLE RD, FARMIN		Employee Expenses-EE0	594030	1
82200059	MM 25 Nora St Lisbon P#670 upgrade		Employee Expenses-EE0	596000	0.01138824
82200059	MM 25 Nora St Lisbon P#670 upgrade		Employee Expenses-EE0	108030	0.32300604
82200059	MM 25 Nora St Lisbon P#670 upgrade		Employee Expenses-EE0	583280	0.06775963
82200059	MM 25 Nora St Lisbon P#670 upgrade		Employee Expenses-EE0	594030	0.00516907
82200059	MM 25 Nora St Lisbon P#670 upgrade		Employee Expenses-EE0	593020	0.21010859
82200059	MM 25 Nora St Lisbon P#670 upgrade		Employee Expenses-EE0	107010	0.38256842
80416966	*HAWK*-CD02109--POLE 122--E HADDAM-		Employee Expenses-EE0	594030	0.00909453
80416966	*HAWK*-CD02109--POLE 122--E HADDAM-		Employee Expenses-EE0	593040	0.23727651
80416966	*HAWK*-CD02109--POLE 122--E HADDAM-		Employee Expenses-EE0	107010	0.4115994
80416966	*HAWK*-CD02109--POLE 122--E HADDAM-		Employee Expenses-EE0	593020	0.02852275
80416966	*HAWK*-CD02109--POLE 122--E HADDAM-		Employee Expenses-EE0	108030	0.31350682
82126658	44 Pilots Point Dr, Westbrook - Ins		Employee Expenses-EE0	107010	1
24REL942	REL -SIMSBURY, CT	REL -SIMSBURY, CT	Employee Expenses-EE0	107010	1
24REL943	REL -WEST HARTFORD, CT	REL -WEST HARTFORD, CT	Employee Expenses-EE0	107010	1
24RELINV	REL - INVOICING	REL - INVOICING	Employee Expenses-EE0	107010	1
82136517	MG-P#305--BROOKLYN, BEECHER(61)RD-		Employee Expenses-EE0	107010	0.61578781
82136517	MG-P#305--BROOKLYN, BEECHER(61)RD-		Employee Expenses-EE0	108030	0.34665825
82136517	MG-P#305--BROOKLYN, BEECHER(61)RD-		Employee Expenses-EE0	593040	0.03755394
81887908	DG P#748 644 ENGLISH NEIGHBORHOOD R		Employee Expenses-EE0	107010	0.67419558
81887908	DG P#748 644 ENGLISH NEIGHBORHOOD R		Employee Expenses-EE0	108030	0.23430856
81887908	DG P#748 644 ENGLISH NEIGHBORHOOD R		Employee Expenses-EE0	583280	0.06442528
81887908	DG P#748 644 ENGLISH NEIGHBORHOOD R		Employee Expenses-EE0	593020	0.02707058
80650700	JD - Fire Street Montville - Replac		Employee Expenses-EE0	593020	0.04417617
80650700	JD - Fire Street Montville - Replac		Employee Expenses-EE0	108030	0.33561168
80650700	JD - Fire Street Montville - Replac		Employee Expenses-EE0	107010	0.52817599
80650700	JD - Fire Street Montville - Replac		Employee Expenses-EE0	583280	0.09203616
80433668	PR 3/9 EVW - 190 Weatogue Rd, Salis		Employee Expenses-EE0	107010	0.69657686
80433668	PR 3/9 EVW - 190 Weatogue Rd, Salis		Employee Expenses-EE0	593020	0.05708708
80433668	PR 3/9 EVW - 190 Weatogue Rd, Salis		Employee Expenses-EE0	108030	0.24633607
82483990	COMP CCC 07/10/24 - UG FAULT - WATE		Employee Expenses-EE0	596000	0.98488158
82483990	COMP CCC 07/10/24 - UG FAULT - WATE		Employee Expenses-EE0	107010	0.01511842
82312545	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Employee Expenses-EE0	107010	1
82246673	5/14 BAYBERRY(17) RD -- 1207, BOLTO		Employee Expenses-EE0	107010	0.27699846
82246673	5/14 BAYBERRY(17) RD -- 1207, BOLTO		Employee Expenses-EE0	583280	0.27934761
82246673	5/14 BAYBERRY(17) RD -- 1207, BOLTO		Employee Expenses-EE0	108030	0.44365394
82236612	14 (Lot 10)Tamarack Ln, GF- Ins 100		Employee Expenses-EE0	107010	1
80803948	TL - N BRIDE BROOK RD, #94 [BLDG 3]		Employee Expenses-EE0	107010	1
24ETR943	ETR -WEST HARTFORD, CT	ETR -WEST HARTFORD, CT	Employee Expenses-EE0	107010	1
82288106	(em) ZK - MANCHESTER (Frontier Pole		Employee Expenses-EE0	107010	0.81021612
82288106	(em) ZK - MANCHESTER (Frontier Pole		Employee Expenses-EE0	594030	0.10484719
82288106	(em) ZK - MANCHESTER (Frontier Pole		Employee Expenses-EE0	108030	0.08493669
81927812	MM - 388 SPRING WATER LN, NEW CANAA		Employee Expenses-EE0	108030	1
CTBGD011	CT Payments Docket 21-07-01	CT Payments Docket 21-07-01-Balmer	Employee Expenses-EE0	902003	1
82388257	CHESTER, CASTLE VIEW, 47//RPL #4 SV		Employee Expenses-EE0	108030	0.24323837
82388257	CHESTER, CASTLE VIEW, 47//RPL #4 SV		Employee Expenses-EE0	107010	0.75676163
82328949	5/30/24 WYANT (35) RD -- F 249, OXF		Employee Expenses-EE0	107010	0.77830986
82328949	5/30/24 WYANT (35) RD -- F 249, OXF		Employee Expenses-EE0	108030	0.22169014
82253712	FIELDSTONE DR 97, TOLLAND - NEW DB		Employee Expenses-EE0	107010	1
80917748	MCB - INST 40/2, 8' XARM & OH TO DB		Employee Expenses-EE0	107010	0.88204076
80917748	MCB - INST 40/2, 8' XARM & OH TO DB		Employee Expenses-EE0	593020	0.11795924
81854307	TORR -Print 15 DD BY 7/8/24 PLYMOU		Employee Expenses-EE0	583280	0.09651462
81854307	TORR -Print 15 DD BY 7/8/24 PLYMOU		Employee Expenses-EE0	593020	0.07623542
81854307	TORR -Print 15 DD BY 7/8/24 PLYMOU		Employee Expenses-EE0	107010	0.82724996
82372125	9A - DIG UP - APPROVED 10/25/24		Employee Expenses-EE0	108030	0.19342044
82372125	9A - DIG UP - APPROVED 10/25/24		Employee Expenses-EE0	107010	0.80657956
82311556	Jpt-7 Willis St Bristol P1490 - YAN		Employee Expenses-EE0	108030	1
82311560	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Employee Expenses-EE0	107010	1
82041073	MULBERRY LN 28, SOMERS - DB FOUNDAT		Employee Expenses-EE0	594030	1
F2411067	Chilled Water Pipe Replacement	Hartford - Sheldon - Chilled Water Pipe Replacement	Employee Expenses-EE0	108030	0.04761905
F2411067	Chilled Water Pipe Replacement	Hartford - Sheldon - Chilled Water Pipe Replacement	Employee Expenses-EE0	107010	0.95238095
82570169	* 5DD 7/22 577 S Broad St, Meriden		Employee Expenses-EE0	107010	1
MS24G011	T-STORMS JUN 26 2024	T-STORMS JUN 26 2024	Employee Expenses-EE0	593140	1
82458575	mcb - 6/16/24 E MAIN:ST:WATERBURY:		Employee Expenses-EE0	107010	1
82436453	JDB 22 LIMEKILN RD REDDING, SHIFT P		Employee Expenses-EE0	583280	0.11210321
82436453	JDB 22 LIMEKILN RD REDDING, SHIFT P		Employee Expenses-EE0	594030	0.06593673
82436453	JDB 22 LIMEKILN RD REDDING, SHIFT P		Employee Expenses-EE0	107010	0.67217486
82436453	JDB 22 LIMEKILN RD REDDING, SHIFT P		Employee Expenses-EE0	593020	0.14978519
GXC23C12	Loadbusters (38)	2BB - Loadbusters (38) s/c 572019 5300 model x18 @$1726ea & s/c 501241 5400 model x 20 @ $2556ea. TOTAL: $82,188	Employee Expenses-EE0	107010	1
GXC23C13	Chain Saw, Hydraulic, 13'Reach (2)	2NP - Saw, Chain, Hydraulic, ling reach, 13' cutting capacity (2) s/c 501346 @$1600ea TOTAL: $3,200	Employee Expenses-EE0	107010	1
82323651	15 DD BY 6/19/24 BM; DANBURY, PAHQU		Employee Expenses-EE0	107010	1
82436874	APPT 6/20 AP- 109 Henry St, New Bri		Employee Expenses-EE0	108030	1
80018165	5DD 10/15 34 BALDWIN AVE, MERIDEN -		Employee Expenses-EE0	107010	0.73621585
80018165	5DD 10/15 34 BALDWIN AVE, MERIDEN -		Employee Expenses-EE0	108030	0.26378415
82567007	9A CAR VS POLE - APPROVED 12/17		Employee Expenses-EE0	593040	1
82580118	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	583280	0.08971904
82580118	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	593040	0.06574587
82580118	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	108030	0.04709375
82580118	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	593020	0.30032267

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82580118	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	107010	0.42511608
82580118	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	594030	0.00369894
82580118	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	593050	0.06830365
80340465	BRANFORD, SAGAMORE COVE, 29/INSTALL		Employee Expenses-EE0	108030	0.07269283
80340465	BRANFORD, SAGAMORE COVE, 29/INSTALL		Employee Expenses-EE0	593020	0.10146685
80340465	BRANFORD, SAGAMORE COVE, 29/INSTALL		Employee Expenses-EE0	594030	0.42593415
80340465	BRANFORD, SAGAMORE COVE, 29/INSTALL		Employee Expenses-EE0	107010	0.39990618
82146664	KA - Conv. 1618407 - Make Ready No		Employee Expenses-EE0	107010	0.18398115
82146664	KA - Conv. 1618407 - Make Ready No		Employee Expenses-EE0	594030	0.11063544
82146664	KA - Conv. 1618407 - Make Ready No		Employee Expenses-EE0	583280	0.02552049
82146664	KA - Conv. 1618407 - Make Ready No		Employee Expenses-EE0	593050	0.01696701
82146664	KA - Conv. 1618407 - Make Ready No		Employee Expenses-EE0	593040	0.09680423
82146664	KA - Conv. 1618407 - Make Ready No		Employee Expenses-EE0	108030	0.2405055
82146664	KA - Conv. 1618407 - Make Ready No		Employee Expenses-EE0	593020	0.32558618
82442950	SC: 1 COUNTRY CLUB RD DRN, UNMETERE		Employee Expenses-EE0	107010	1
82448578	PM-34 EVERETT ST BERLIN-NEED TO REP		Employee Expenses-EE0	108030	0.30146669
82448578	PM-34 EVERETT ST BERLIN-NEED TO REP		Employee Expenses-EE0	107010	0.60156388
82448578	PM-34 EVERETT ST BERLIN-NEED TO REP		Employee Expenses-EE0	596000	0.0516434
82448578	PM-34 EVERETT ST BERLIN-NEED TO REP		Employee Expenses-EE0	593020	0.04532603
82489396	OLD SAYBROOK, OLD SOUTH COVE, 15//N		Employee Expenses-EE0	107010	1
82312117	TURNOVER * 5/26/24 SAW MILL RD, NEW		Employee Expenses-EE0	108030	0.26434484
82312117	TURNOVER * 5/26/24 SAW MILL RD, NEW		Employee Expenses-EE0	593020	0.26088516
82312117	TURNOVER * 5/26/24 SAW MILL RD, NEW		Employee Expenses-EE0	107010	0.47477
81267683	CUST APPT 12/21/23 MPB; 48 MINOR BR		Employee Expenses-EE0	107010	1
82006308	WRTN--JK>POLE 664--REPL (2) POLES,		Employee Expenses-EE0	108030	0.15627506
82006308	WRTN--JK>POLE 664--REPL (2) POLES,		Employee Expenses-EE0	594030	0.00432182
82006308	WRTN--JK>POLE 664--REPL (2) POLES,		Employee Expenses-EE0	107010	0.78115565
82006308	WRTN--JK>POLE 664--REPL (2) POLES,		Employee Expenses-EE0	593020	0.01572406
82006308	WRTN--JK>POLE 664--REPL (2) POLES,		Employee Expenses-EE0	583280	0.04252341
80284736	BC - CD01770 (AIMS Seg 14, Part 04		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 5 Material Handlers JEMS - $251,311ea = $1,256,555 New unit #'s: 2457864,2457866,2457455,2457457,2457446 Unit #'s: 2357864,2357866,2357455,2357457,2357446 -- These units were moved from WO# V2357446 Proj ID: CTEDVH21			
V2457864	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
82201575	5/2 RICHARD(8) RD -- 2259,		Employee Expenses-EE0	107010	1
82008493	15 DD BY 11/13/24 KTI SD; 6 VISTA S		Employee Expenses-EE0	108030	0.218452
82008493	15 DD BY 11/13/24 KTI SD; 6 VISTA S		Employee Expenses-EE0	593020	0.04437824
82008493	15 DD BY 11/13/24 KTI SD; 6 VISTA S		Employee Expenses-EE0	107010	0.54343568
82008493	15 DD BY 11/13/24 KTI SD; 6 VISTA S		Employee Expenses-EE0	594030	0.11718944
82008493	15 DD BY 11/13/24 KTI SD; 6 VISTA S		Employee Expenses-EE0	583280	0.07654464
82481847	P ****** & PORTLAND, PAYNE, 33 , Ke		Employee Expenses-EE0	107010	0.95741068
82481847	P ****** & PORTLAND, PAYNE, 33 , Ke		Employee Expenses-EE0	108030	0.00160318
82481847	P ****** & PORTLAND, PAYNE, 33 , Ke		Employee Expenses-EE0	584280	0.00125781
82481847	P ****** & PORTLAND, PAYNE, 33 , Ke		Employee Expenses-EE0	593010	0.03188965
82481847	P ****** & PORTLAND, PAYNE, 33 , Ke		Employee Expenses-EE0	593020	0.00783868
82196914	COVENTRY, STONEHOUSE RD, 670, oh di		Employee Expenses-EE0	593050	1
82142836	*SYS PRJ* Conv. 1616787 - Priority		Employee Expenses-EE0	593020	1
82142839	*D&D*Conv#1653696-PriorityMakeReady		Employee Expenses-EE0	583280	0.15263674
82142839	*D&D*Conv#1653696-PriorityMakeReady		Employee Expenses-EE0	593040	0.84736326
MS24H011	T-STORMS JUN 30 2024	T-STORMS JUN 30 2024	Employee Expenses-EE0	593140	1
82088725	NEW BF STONINGTON, MONTAUK, 229, 2		Employee Expenses-EE0	108030	0.32990946
82088725	NEW BF STONINGTON, MONTAUK, 229, 2		Employee Expenses-EE0	593020	0.06527417
82088725	NEW BF STONINGTON, MONTAUK, 229, 2		Employee Expenses-EE0	583280	0.07125713
82088725	NEW BF STONINGTON, MONTAUK, 229, 2		Employee Expenses-EE0	107010	0.53355924
82264859	MG- P#3047 HARTFORD (1632) PIKE, KI		Employee Expenses-EE0	108030	0.72563092
82264859	MG- P#3047 HARTFORD (1632) PIKE, KI		Employee Expenses-EE0	107010	0.16004582
82264859	MG- P#3047 HARTFORD (1632) PIKE, KI		Employee Expenses-EE0	593020	0.11432326
81226725	APPRENTICES SD; 79 GREENLAWN DR DAN		Employee Expenses-EE0	107010	0.56355358
81226725	APPRENTICES SD; 79 GREENLAWN DR DAN		Employee Expenses-EE0	108030	0.33485691
81226725	APPRENTICES SD; 79 GREENLAWN DR DAN		Employee Expenses-EE0	583280	0.07416515
81226725	APPRENTICES SD; 79 GREENLAWN DR DAN		Employee Expenses-EE0	593020	0.02742436
82275759	9A - CAR VS POLE		Employee Expenses-EE0	593040	1
80478968	GUILFORD LED FLOODS (119W 15EA)		Employee Expenses-EE0	107010	0.81614708
80478968	GUILFORD LED FLOODS (119W 15EA)		Employee Expenses-EE0	108030	0.18385292
81979415	*D&D*3PA Priority Conv# 1596039 Ea		Employee Expenses-EE0	593020	0.60688113
81979415	*D&D*3PA Priority Conv# 1596039 Ea		Employee Expenses-EE0	593040	0.0879039
81979415	*D&D*3PA Priority Conv# 1596039 Ea		Employee Expenses-EE0	596000	0.30521497
82130469	MRP - Pole Remove - Pole 171S - Hig		Employee Expenses-EE0	107010	0.190736
82130469	MRP - Pole Remove - Pole 171S - Hig		Employee Expenses-EE0	108030	0.66900885
82130469	MRP - Pole Remove - Pole 171S - Hig		Employee Expenses-EE0	593020	0.14025516
F2411040	Install new electrical	Danielson Lineroom Install new electrical	Employee Expenses-EE0	107010	1
82159445	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	108030	0.64757336
82159445	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	107010	0.31292325
82159445	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593040	0.03950339
82449457	9A CAR VS POLE- NON BILLABLE - UNK		Employee Expenses-EE0	108030	0.21327324
82449457	9A CAR VS POLE- NON BILLABLE - UNK		Employee Expenses-EE0	593020	0.1975582
82449457	9A CAR VS POLE- NON BILLABLE - UNK		Employee Expenses-EE0	107010	0.57990282
82449457	9A CAR VS POLE- NON BILLABLE - UNK		Employee Expenses-EE0	596000	0.00926574
82271870	Print CRP-608A W Hill rd NH, new OH		Employee Expenses-EE0	107010	0.81860812
82271870	Print CRP-608A W Hill rd NH, new OH		Employee Expenses-EE0	583280	0.14785605
82271870	Print CRP-608A W Hill rd NH, new OH		Employee Expenses-EE0	593040	0.03353583
82442818	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
82457028	mcb - 6/20/24 TURNOVER LINDEN (8)		Employee Expenses-EE0	108030	0.47585375
82457028	mcb - 6/20/24 TURNOVER LINDEN (8)		Employee Expenses-EE0	584280	0.52414625
F2411030	Tolland - Lineworker Carrels	Tolland - Lineworker Carrels, needed for additional staff for Electric Operations	Employee Expenses-EE0	107010	1
82253840	9A - DIG UP - APPROVED 6/10/24		Employee Expenses-EE0	594030	1
82240897	JD--5/8/24--MYSTIC, FISHTOWN, 90, J		Employee Expenses-EE0	107010	0.39464352
82240897	JD--5/8/24--MYSTIC, FISHTOWN, 90, J		Employee Expenses-EE0	108030	0.36535096
82240897	JD--5/8/24--MYSTIC, FISHTOWN, 90, J		Employee Expenses-EE0	583280	0.24000553
82431779	MG-PAD#209/HH#209-BROOKLYN, PROVIDE		Employee Expenses-EE0	107010	1
82219064	Work Complete POLE 1550/1554 BRANCH		Employee Expenses-EE0	107010	0.1449647
82219064	Work Complete POLE 1550/1554 BRANCH		Employee Expenses-EE0	583280	0.36608241
82219064	Work Complete POLE 1550/1554 BRANCH		Employee Expenses-EE0	108030	0.4889529
81807101	NEW JD MYSTIC, INDIGO.		Employee Expenses-EE0	593020	0.02889444
81807101	NEW JD MYSTIC, INDIGO.		Employee Expenses-EE0	108030	0.37915384
81807101	NEW JD MYSTIC, INDIGO.		Employee Expenses-EE0	583280	0.04193433
81807101	NEW JD MYSTIC, INDIGO.		Employee Expenses-EE0	593050	0.04140982
81807101	NEW JD MYSTIC, INDIGO.		Employee Expenses-EE0	107010	0.47861219
81807101	NEW JD MYSTIC, INDIGO.		Employee Expenses-EE0	594030	0.00319895
81807101	NEW JD MYSTIC, INDIGO.		Employee Expenses-EE0	593040	0.02679643
GXRS2401	12 Mat, Grounding, non-skid	Mat, Grounding, non-skid S/C 508328, 12ea. @ $683.17 ea., Total $8,198	Employee Expenses-EE0	107010	1
GXRS2402	30 Stick Cutter Cable	Stick Cutter Cable, 6' S/C 569033 @ $661.78 ea., Total $19,853	Employee Expenses-EE0	107010	1
GXRS2403	Graybar 25 Milwaukee Tool Kits	25 Milwaukee Tool Kits. Quote from Graybar on 4/24/2024, $114,933	Employee Expenses-EE0	107010	1
81652693	*HAWK*1471931 - Make Ready Non-Reim		Employee Expenses-EE0	594030	0.01187015
81652693	*HAWK*1471931 - Make Ready Non-Reim		Employee Expenses-EE0	593020	0.62844408
81652693	*HAWK*1471931 - Make Ready Non-Reim		Employee Expenses-EE0	593050	0.06307642
81652693	*HAWK*1471931 - Make Ready Non-Reim		Employee Expenses-EE0	593040	0.29660935
82365165	DG P#744 624 ENGLISH NEIGHBORHOOD R		Employee Expenses-EE0	583280	0.09412031
82365165	DG P#744 624 ENGLISH NEIGHBORHOOD R		Employee Expenses-EE0	107010	0.90587969
82165622	MM - 9A - 4.29.24 - *COMP*103 HULDA		Employee Expenses-EE0	593020	0.08513186
82165622	MM - 9A - 4.29.24 - *COMP*103 HULDA		Employee Expenses-EE0	108030	0.38266572
82165622	MM - 9A - 4.29.24 - *COMP*103 HULDA		Employee Expenses-EE0	107010	0.53220242
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Employee Expenses-EE0	595000	0.00670249
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Employee Expenses-EE0	593020	0.21064396
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Employee Expenses-EE0	107010	0.40663477
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Employee Expenses-EE0	583280	0.03530285
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Employee Expenses-EE0	594030	0.02647693
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Employee Expenses-EE0	108030	0.30111194
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Employee Expenses-EE0	593050	0.01312707
82310670	CUST APPT 7/16/24 SD; DANBURY, DELV		Employee Expenses-EE0	108030	0.07283808
82310670	CUST APPT 7/16/24 SD; DANBURY, DELV		Employee Expenses-EE0	594260	0.56021202
82310670	CUST APPT 7/16/24 SD; DANBURY, DELV		Employee Expenses-EE0	107010	0.36694989
82407356	Work Conmplete Briggs St / Norwood		Employee Expenses-EE0	107010	0.982913
82407356	Work Conmplete Briggs St / Norwood		Employee Expenses-EE0	108030	0.00618402
82407356	Work Conmplete Briggs St / Norwood		Employee Expenses-EE0	593050	0.00077346
82407356	Work Conmplete Briggs St / Norwood		Employee Expenses-EE0	596000	0.0024683
82407356	Work Conmplete Briggs St / Norwood		Employee Expenses-EE0	593020	0.00548932
82407356	Work Conmplete Briggs St / Norwood		Employee Expenses-EE0	593040	0.0021719
81011808	15DD 5/23 JFM-NEW 200ADB SVC/XFMRM		Employee Expenses-EE0	583280	0.24019431
81011808	15DD 5/23 JFM-NEW 200ADB SVC/XFMRM		Employee Expenses-EE0	107010	0.58560973
81011808	15DD 5/23 JFM-NEW 200ADB SVC/XFMRM		Employee Expenses-EE0	594030	0.14358056
81011808	15DD 5/23 JFM-NEW 200ADB SVC/XFMRM		Employee Expenses-EE0	593020	0.0218663
81011808	15DD 5/23 JFM-NEW 200ADB SVC/XFMRM		Employee Expenses-EE0	593010	0.0087491
82407662	MG-P#1983-6 ARNOLD LN KILLINGLY-INS		Employee Expenses-EE0	107010	1
82407665	1252 OLD MARLBOROUGH TPK, PORTLAND		Employee Expenses-EE0	107010	0.60639888
82407665	1252 OLD MARLBOROUGH TPK, PORTLAND		Employee Expenses-EE0	108030	0.39360112
81714325	SOMERS, GEORGE WOOD RD, 288, extend		Employee Expenses-EE0	594030	0.06354918
81714325	SOMERS, GEORGE WOOD RD, 288, extend		Employee Expenses-EE0	583280	0.12184821
81714325	SOMERS, GEORGE WOOD RD, 288, extend		Employee Expenses-EE0	593020	0.02134451
81714325	SOMERS, GEORGE WOOD RD, 288, extend		Employee Expenses-EE0	593050	0.01327069
81714325	SOMERS, GEORGE WOOD RD, 288, extend		Employee Expenses-EE0	596000	0.04234998
81714325	SOMERS, GEORGE WOOD RD, 288, extend		Employee Expenses-EE0	593040	0.00745387
81714325	SOMERS, GEORGE WOOD RD, 288, extend		Employee Expenses-EE0	108030	0.24175909
81714325	SOMERS, GEORGE WOOD RD, 288, extend		Employee Expenses-EE0	107010	0.48842447
82214179	*SYS PROJ*Conv#1652998-RegularMakeR		Employee Expenses-EE0	594030	0.03515333
82214179	*SYS PROJ*Conv#1652998-RegularMakeR		Employee Expenses-EE0	593040	0.96484667
82396021	TD-94112F51 pole 91364 - HICKS AVE,		Employee Expenses-EE0	593040	1
81565241	NEEDS POLE CHARGED OUT- STONINGTON,		Employee Expenses-EE0	107010	0.68432956
81565241	NEEDS POLE CHARGED OUT- STONINGTON,		Employee Expenses-EE0	108030	0.31567044
81565242	VJT - Y-28736-2024 Country Club Rd		Employee Expenses-EE0	108030	0.42351379
81565242	VJT - Y-28736-2024 Country Club Rd		Employee Expenses-EE0	107010	0.49505663
81565242	VJT - Y-28736-2024 Country Club Rd		Employee Expenses-EE0	593020	0.08142958
80906222	MM - TURNOVER - 144 SOUNDVIEW LN, N		Employee Expenses-EE0	108030	0.5110786
80906222	MM - TURNOVER - 144 SOUNDVIEW LN, N		Employee Expenses-EE0	107010	0.4889214
82365920	15 DD BY 7/9/24 BM; SEYMOUR, PATRIC		Employee Expenses-EE0	107010	0.45048883
82365920	15 DD BY 7/9/24 BM; SEYMOUR, PATRIC		Employee Expenses-EE0	594030	0.11611409
82365920	15 DD BY 7/9/24 BM; SEYMOUR, PATRIC		Employee Expenses-EE0	108030	0.43339709
82312995	#AG 6/5 ZK - BLOOMFIELD, 73 BROWN		Employee Expenses-EE0	107010	1
82390994	#??? ES GDK WINDSOR, 639 RAINBOW RD		Employee Expenses-EE0	593050	0.24153738
82390994	#??? ES GDK WINDSOR, 639 RAINBOW RD		Employee Expenses-EE0	108030	0.22813822
82390994	#??? ES GDK WINDSOR, 639 RAINBOW RD		Employee Expenses-EE0	107010	0.5303244
81813721	print 5/8EVW - 15 Railroad St, Fall		Employee Expenses-EE0	108030	0.15271124
81813721	print 5/8EVW - 15 Railroad St, Fall		Employee Expenses-EE0	593020	0.61465428
81813721	print 5/8EVW - 15 Railroad St, Fall		Employee Expenses-EE0	107010	0.23263448
81601145	MM 36 Plainfield Pike Plainfield Po		Employee Expenses-EE0	108030	1
82429535	JD; 31 BONNER ST STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.24325786
82429535	JD; 31 BONNER ST STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.75674214
82118034	261 TALLWOOOD DR., VERNON - DISC DB		Employee Expenses-EE0	594030	1
82118035	Blossom St 1285, Suffield. Disconne		Employee Expenses-EE0	593050	1
81854171	15 DD BY 5/20/24 KTI SD; SHERMAN, D		Employee Expenses-EE0	108030	0.29065435
81854171	15 DD BY 5/20/24 KTI SD; SHERMAN, D		Employee Expenses-EE0	107010	0.56499641
81854171	15 DD BY 5/20/24 KTI SD; SHERMAN, D		Employee Expenses-EE0	594030	0.01407701
81854171	15 DD BY 5/20/24 KTI SD; SHERMAN, D		Employee Expenses-EE0	593040	0.13027223
82364726	RL:270 LAKE AVE:GRN INSTALL 40/2 PO		Employee Expenses-EE0	108030	0.16783777
82364726	RL:270 LAKE AVE:GRN INSTALL 40/2 PO		Employee Expenses-EE0	593040	0.12712337
82364726	RL:270 LAKE AVE:GRN INSTALL 40/2 PO		Employee Expenses-EE0	107010	0.70503885
80461896	15DD 3/27 Jpt-238 Main St Terryvill		Employee Expenses-EE0	107010	0.66934256
80461896	15DD 3/27 Jpt-238 Main St Terryvill		Employee Expenses-EE0	593040	0.33065744
80111753	ANDOVER, PINE RIDGE DR, 70, riser t		Employee Expenses-EE0	107010	0.89919255
80111753	ANDOVER, PINE RIDGE DR, 70, riser t		Employee Expenses-EE0	593040	0.00784457
80111753	ANDOVER, PINE RIDGE DR, 70, riser t		Employee Expenses-EE0	584280	0.09296288
80277037	*ASP* JS - Conv. 1280030 - PRIORITY		Employee Expenses-EE0	594030	0.81605087
80277037	*ASP* JS - Conv. 1280030 - PRIORITY		Employee Expenses-EE0	596000	0.18394913
82053759	*SYS PRJ* BD - Conv. 1636453 - Make		Employee Expenses-EE0	583280	0.43562125
82053759	*SYS PRJ* BD - Conv. 1636453 - Make		Employee Expenses-EE0	593040	0.22567558
82053759	*SYS PRJ* BD - Conv. 1636453 - Make		Employee Expenses-EE0	594030	0.02007165
82053759	*SYS PRJ* BD - Conv. 1636453 - Make		Employee Expenses-EE0	107010	0.31863152
81206864	REPLACE-OH-ANNUAL-DESG		Employee Expenses-EE0	108030	1
81765862	(RN) 2/21/24 9A 36 BARNUM RD DANBUR		Employee Expenses-EE0	107010	0.52416884
81765862	(RN) 2/21/24 9A 36 BARNUM RD DANBUR		Employee Expenses-EE0	108030	0.32019283
81765862	(RN) 2/21/24 9A 36 BARNUM RD DANBUR		Employee Expenses-EE0	593020	0.1028506
81765862	(RN) 2/21/24 9A 36 BARNUM RD DANBUR		Employee Expenses-EE0	593050	0.04285576
81765862	(RN) 2/21/24 9A 36 BARNUM RD DANBUR		Employee Expenses-EE0	594030	0.00993196
82046306	MM 133A Snake Meadow Rd Plainfield		Employee Expenses-EE0	107010	0.76735336
82046306	MM 133A Snake Meadow Rd Plainfield		Employee Expenses-EE0	593040	0.22445808
82046306	MM 133A Snake Meadow Rd Plainfield		Employee Expenses-EE0	594030	0.00818856
81518036	#AG 3/5 zCROM--1/4/24--21 Primrose		Employee Expenses-EE0	107010	0.96699792
81518036	#AG 3/5 zCROM--1/4/24--21 Primrose		Employee Expenses-EE0	594030	0.03300208
81968569	NEW JD MYSTIC, RIVER, 949, BILL PAT		Employee Expenses-EE0	108030	1
81968571	BC - CDOT 079-245 - Relocate UG alo		Employee Expenses-EE0	107010	0.95396596
81968571	BC - CDOT 079-245 - Relocate UG alo		Employee Expenses-EE0	108030	0.04603404
80473123	Alden One WO 12668647-INT-75820-DG		Employee Expenses-EE0	583280	0.11500573
80473123	Alden One WO 12668647-INT-75820-DG		Employee Expenses-EE0	108030	0.26544992
80473123	Alden One WO 12668647-INT-75820-DG		Employee Expenses-EE0	593020	0.10534824
80473123	Alden One WO 12668647-INT-75820-DG		Employee Expenses-EE0	593050	0.03785628
80473123	Alden One WO 12668647-INT-75820-DG		Employee Expenses-EE0	107010	0.47633982
82178220	TL - SELDEN RD, #22 HADLYME [LYME]		Employee Expenses-EE0	107010	1
82448157	FOIA LTR SENT, WTG PD REPORT 6/25/2		Employee Expenses-EE0	107010	0.66386311
82448157	FOIA LTR SENT, WTG PD REPORT 6/25/2		Employee Expenses-EE0	108030	0.33613689
82482864	OK PER FLOTAT 11/25/24 - (RSO Stac		Employee Expenses-EE0	107010	0.74845971

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82482864	OK PER FLOTAT 11/25/24 - (RSO Stac		Employee Expenses-EE0	108030	0.25154029
82482867	*D&D* KA - Conv. 1657774 - Make Re		Employee Expenses-EE0	583280	0.06519573
82482867	*D&D* KA - Conv. 1657774 - Make Re		Employee Expenses-EE0	107010	0.06033554
82482867	*D&D* KA - Conv. 1657774 - Make Re		Employee Expenses-EE0	594030	0.79339095
82482867	*D&D* KA - Conv. 1657774 - Make Re		Employee Expenses-EE0	593020	0.05974581
82482867	*D&D* KA - Conv. 1657774 - Make Re		Employee Expenses-EE0	593040	0.02133198
80181751	P-1113 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	594030	0.23965175
80181751	P-1113 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	583280	0.03497785
80181751	P-1113 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	108030	0.18976521
80181751	P-1113 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	107010	0.42952606
80181751	P-1113 SHIFT TO FTR 40/2 AFTER SET.		Employee Expenses-EE0	593020	0.10607912
82490252	69 Ivy Ln, GF- Rmv Oh Svc for Demo-		Employee Expenses-EE0	108030	1
80442267	**MAM. 46 GRACE ST NEW CANAAN. TAP		Employee Expenses-EE0	583280	0.14842386
80442267	**MAM. 46 GRACE ST NEW CANAAN. TAP		Employee Expenses-EE0	107010	0.53616396
80442267	**MAM. 46 GRACE ST NEW CANAAN. TAP		Employee Expenses-EE0	593040	0.27938609
80442267	**MAM. 46 GRACE ST NEW CANAAN. TAP		Employee Expenses-EE0	594030	0.01132249
80442267	**MAM. 46 GRACE ST NEW CANAAN. TAP		Employee Expenses-EE0	108030	0.02470361
82288955	5DD 6/12 JRP - 144 Winchester Dr SO		Employee Expenses-EE0	107010	1
81126497	*D&D*JS - Conv. 1553231 - Make Read		Employee Expenses-EE0	593050	0.31801866
81126497	*D&D*JS - Conv. 1553231 - Make Read		Employee Expenses-EE0	593020	0.68198134
81955027	print 4/15 BJQ, KENT, P #714 (62) B		Employee Expenses-EE0	107010	0.3581291
81955027	print 4/15 BJQ, KENT, P #714 (62) B		Employee Expenses-EE0	593020	0.15404361
81955027	print 4/15 BJQ, KENT, P #714 (62) B		Employee Expenses-EE0	108030	0.48211246
81955027	print 4/15 BJQ, KENT, P #714 (62) B		Employee Expenses-EE0	594030	0.00571483
82252748	5/15/24 POLE 615 OLD SHORE RD OLD L		Employee Expenses-EE0	107010	0.26175553
82252748	5/15/24 POLE 615 OLD SHORE RD OLD L		Employee Expenses-EE0	108030	0.11362187
82252748	5/15/24 POLE 615 OLD SHORE RD OLD L		Employee Expenses-EE0	593020	0.62462261
81570256	MG-P#4189-DAYVILLE, PUTNAM (130)- R		Employee Expenses-EE0	593040	0.15967251
81570256	MG-P#4189-DAYVILLE, PUTNAM (130)- R		Employee Expenses-EE0	107010	0.83361986
81570256	MG-P#4189-DAYVILLE, PUTNAM (130)- R		Employee Expenses-EE0	108030	0.00670763
82194879	OLD SAYBROOK, LYNDE, 101,/SHIFT FTR		Employee Expenses-EE0	107010	0.57415481
82194879	OLD SAYBROOK, LYNDE, 101,/SHIFT FTR		Employee Expenses-EE0	583280	0.07042382
82194879	OLD SAYBROOK, LYNDE, 101,/SHIFT FTR		Employee Expenses-EE0	594030	0.1022282
82194879	OLD SAYBROOK, LYNDE, 101,/SHIFT FTR		Employee Expenses-EE0	593020	0.06833228
82194879	OLD SAYBROOK, LYNDE, 101,/SHIFT FTR		Employee Expenses-EE0	108030	0.16663722
82194879	OLD SAYBROOK, LYNDE, 101,/SHIFT FTR		Employee Expenses-EE0	596000	0.01822367
82180962	aPPT 5/28 CRP-34 Briarwood Dr BARK,		Employee Expenses-EE0	108030	0.10111843
82180962	aPPT 5/28 CRP-34 Briarwood Dr BARK,		Employee Expenses-EE0	594030	0.14981949
82180962	aPPT 5/28 CRP-34 Briarwood Dr BARK,		Employee Expenses-EE0	107010	0.74906208
81955300	ESSEX, WESTBROOK, 125/RELOCATE SVC		Employee Expenses-EE0	107010	0.86752279
81955300	ESSEX, WESTBROOK, 125/RELOCATE SVC		Employee Expenses-EE0	108030	0.13247721
80477523	5DD 6/18 * PM-57 HARDING AVE NEWIN		Employee Expenses-EE0	107010	1
81807797	MCB - 235 INTERSTATE LN WTBY - REPL		Employee Expenses-EE0	108030	0.31262172
81807797	MCB - 235 INTERSTATE LN WTBY - REPL		Employee Expenses-EE0	107010	0.68737828
81835415	PRINT 4/3 EVW - 118 Daisy Hill Rd,		Employee Expenses-EE0	584280	0.09553168
81835415	PRINT 4/3 EVW - 118 Daisy Hill Rd,		Employee Expenses-EE0	593040	0.00805997
81835415	PRINT 4/3 EVW - 118 Daisy Hill Rd,		Employee Expenses-EE0	107010	0.89640836
81932452	VALID RC REMOVE CROSS ARMS & INSTAL		Employee Expenses-EE0	107010	0.22330488
81932452	VALID RC REMOVE CROSS ARMS & INSTAL		Employee Expenses-EE0	593020	0.16320375
81932452	VALID RC REMOVE CROSS ARMS & INSTAL		Employee Expenses-EE0	583280	0.07062137
81932452	VALID RC REMOVE CROSS ARMS & INSTAL		Employee Expenses-EE0	593040	0.08307598
81932452	VALID RC REMOVE CROSS ARMS & INSTAL		Employee Expenses-EE0	594030	0.05192673
81932452	VALID RC REMOVE CROSS ARMS & INSTAL		Employee Expenses-EE0	108030	0.40786728
82501505	work complete - 06/26/24 - 9A- IRON		Employee Expenses-EE0	108030	0.33342029
82501505	work complete - 06/26/24 - 9A- IRON		Employee Expenses-EE0	107010	0.25729992
82501505	work complete - 06/26/24 - 9A- IRON		Employee Expenses-EE0	593020	0.40927979
82276549	TEMP-R TC 4 BUTLERS ISLAND, GRN: P#		Employee Expenses-EE0	108030	1
82358208	6/4 PATRIA RD / SULLIVAN(255)		Employee Expenses-EE0	107010	0.54435607
82358208	6/4 PATRIA RD / SULLIVAN(255)		Employee Expenses-EE0	594030	0.10667121
82358208	6/4 PATRIA RD / SULLIVAN(255)		Employee Expenses-EE0	108030	0.34897273
82096705	BM; BROOKFIELD, FEDERAL, 468, , wrt		Employee Expenses-EE0	107010	0.7
82096705	BM; BROOKFIELD, FEDERAL, 468, , wrt		Employee Expenses-EE0	108030	0.2
82096705	BM; BROOKFIELD, FEDERAL, 468, , wrt		Employee Expenses-EE0	593040	0.05
82096705	BM; BROOKFIELD, FEDERAL, 468, , wrt		Employee Expenses-EE0	594030	0.05
82318417	9A CAR VS POLE - APPROVED 6/13/2025		Employee Expenses-EE0	108030	0.43326812
82318417	9A CAR VS POLE - APPROVED 6/13/2025		Employee Expenses-EE0	593040	0.02660037
82318417	9A CAR VS POLE - APPROVED 6/13/2025		Employee Expenses-EE0	107010	0.54013151
80711329	TO STORES--DG P#1645 252 EASTFORD R		Employee Expenses-EE0	108030	0.46221286
80711329	TO STORES--DG P#1645 252 EASTFORD R		Employee Expenses-EE0	593020	0.07588356
80711329	TO STORES--DG P#1645 252 EASTFORD R		Employee Expenses-EE0	107010	0.33422552
80711329	TO STORES--DG P#1645 252 EASTFORD R		Employee Expenses-EE0	583280	0.09605891
80711329	TO STORES--DG P#1645 252 EASTFORD R		Employee Expenses-EE0	593050	0.03161914
81849300	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08900092
81849300	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	596000	0.08449756
81849300	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.10747822
81849300	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.14111489
81849300	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0529515
81849300	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.52495692
81876063	MM 11 Spaulding Rd Plainfield Pole		Employee Expenses-EE0	107010	1
82138286	COMP CCC 05/13/24 - UG FAULT* BERLI		Employee Expenses-EE0	107010	1
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Employee Expenses-EE0	594030	0.02367628
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Employee Expenses-EE0	593050	0.01421816
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Employee Expenses-EE0	107010	0.51800244
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Employee Expenses-EE0	583280	0.01444015
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Employee Expenses-EE0	593020	0.06067239
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Employee Expenses-EE0	596000	0.06245354
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Employee Expenses-EE0	108030	0.19874442
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Employee Expenses-EE0	593040	0.10779262
82002054	JD; 41 ELMCROFT RD STAMFORD; OH SVC		Employee Expenses-EE0	108030	0.25788482
82002054	JD; 41 ELMCROFT RD STAMFORD; OH SVC		Employee Expenses-EE0	107010	0.74211518
82083844	*SYS PROJ*Conv. 1641805 - Make Read		Employee Expenses-EE0	593040	1
82083868	CDOT 0118-0187 Rocky Hill, Make Rea		Employee Expenses-EE0	593040	0.09238218
82083868	CDOT 0118-0187 Rocky Hill, Make Rea		Employee Expenses-EE0	107010	0.05665628
82083868	CDOT 0118-0187 Rocky Hill, Make Rea		Employee Expenses-EE0	596000	0.73886054
82083868	CDOT 0118-0187 Rocky Hill, Make Rea		Employee Expenses-EE0	593020	0.02730923
82083868	CDOT 0118-0187 Rocky Hill, Make Rea		Employee Expenses-EE0	108030	0.07341256
82083868	CDOT 0118-0187 Rocky Hill, Make Rea		Employee Expenses-EE0	593050	0.0113792
82318285	9A CAR VS POLE- UNDER $200 - NON BI		Employee Expenses-EE0	593040	1
81725834	NEW BF REPLACE OPEN WIRE SECONDARY		Employee Expenses-EE0	107010	0.63306688
81725834	NEW BF REPLACE OPEN WIRE SECONDARY		Employee Expenses-EE0	108030	0.27150928
81725834	NEW BF REPLACE OPEN WIRE SECONDARY		Employee Expenses-EE0	583280	0.03998732
81725834	NEW BF REPLACE OPEN WIRE SECONDARY		Employee Expenses-EE0	593040	0.05543653
81927365	TL - COLUMBUS AVE, #13 OLD LYME //		Employee Expenses-EE0	108030	1
81981194	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.10895422
81981194	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.49481648
81981194	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11719636
81981194	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.27903293
82312981	MCB - 28 PLANK RD WTBY - RMV OH TEM		Employee Expenses-EE0	108030	1
82208349	print 5/9 BQ, CRNW, P #1271 (42) HA		Employee Expenses-EE0	593020	0.03527348
82208349	print 5/9 BQ, CRNW, P #1271 (42) HA		Employee Expenses-EE0	107010	0.4625484
82208349	print 5/9 BQ, CRNW, P #1271 (42) HA		Employee Expenses-EE0	108030	0.40811552
82208349	print 5/9 BQ, CRNW, P #1271 (42) HA		Employee Expenses-EE0	593050	0.05525976
82208349	print 5/9 BQ, CRNW, P #1271 (42) HA		Employee Expenses-EE0	593040	0.03880284
82212789	JMS- NEW BRITAIN (Unmetered Svc) -		Employee Expenses-EE0	594260	0.64220284
82212789	JMS- NEW BRITAIN (Unmetered Svc) -		Employee Expenses-EE0	107010	0.35779716
82482299	*Demo Rec* NEW-BF-6/20/24--NIANTIC,		Employee Expenses-EE0	108030	1
82364739	NO PR - 9/11/24- MD- 6/6/24 9A CAR		Employee Expenses-EE0	108030	0.32426738
82364739	NO PR - 9/11/24- MD- 6/6/24 9A CAR		Employee Expenses-EE0	593020	0.08718748
82364739	NO PR - 9/11/24- MD- 6/6/24 9A CAR		Employee Expenses-EE0	107010	0.43289562
82364739	NO PR - 9/11/24- MD- 6/6/24 9A CAR		Employee Expenses-EE0	593040	0.15564953
80877707	Jackson Windham / Willimantic Pole		Employee Expenses-EE0	593050	0.11812633
80877707	Jackson Windham / Willimantic Pole		Employee Expenses-EE0	108030	0.25031109
80877707	Jackson Windham / Willimantic Pole		Employee Expenses-EE0	596000	0.05044146
80877707	Jackson Windham / Willimantic Pole		Employee Expenses-EE0	583280	0.1196254
80877707	Jackson Windham / Willimantic Pole		Employee Expenses-EE0	107010	0.36700047
80877707	Jackson Windham / Willimantic Pole		Employee Expenses-EE0	593020	0.0944981
82431368	*D&D* KA - Conv. 1691584 - Make Re		Employee Expenses-EE0	108030	0.17636611
82431368	*D&D* KA - Conv. 1691584 - Make Re		Employee Expenses-EE0	593040	0.06637147
82431368	*D&D* KA - Conv. 1691584 - Make Re		Employee Expenses-EE0	107010	0.4116588
82431368	*D&D* KA - Conv. 1691584 - Make Re		Employee Expenses-EE0	593050	0.31326943
82431368	*D&D* KA - Conv. 1691584 - Make Re		Employee Expenses-EE0	593020	0.03233419
81379450	*SYS PROJ*Conv. 1465790 - Make Read		Employee Expenses-EE0	593040	0.03997969
81379450	*SYS PROJ*Conv. 1465790 - Make Read		Employee Expenses-EE0	593050	0.21430385
81379450	*SYS PROJ*Conv. 1465790 - Make Read		Employee Expenses-EE0	593020	0.74571646
82077156	MAR - 248 South Main St,Naugatuck C		Employee Expenses-EE0	108030	1
82077159	NEW JD NORTH STONINGTON, ANNA FARM,		Employee Expenses-EE0	107010	0.94171562
82077159	NEW JD NORTH STONINGTON, ANNA FARM,		Employee Expenses-EE0	593040	0.05828438
82218616	EVW - URD3431 - 126 Lawrence Ln, To		Employee Expenses-EE0	108030	0.06916766
82218616	EVW - URD3431 - 126 Lawrence Ln, To		Employee Expenses-EE0	107010	0.93083234
81483274	TL - SALTAIRE DR, #19 OLD LYME // I		Employee Expenses-EE0	107010	1
82289632	CRP - LOVELY:ST:CANTON:CT		Employee Expenses-EE0	108030	0.72040881
82289632	CRP - LOVELY:ST:CANTON:CT		Employee Expenses-EE0	107010	0.27959119
81726661	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1874788
81726661	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.20356779
81726661	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00733915
81726661	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55415082
81726661	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04746344
81633738	MG-P#3756-VALLEY RD(45) KILLINGLY-I		Employee Expenses-EE0	593040	0.0569981
81633738	MG-P#3756-VALLEY RD(45) KILLINGLY-I		Employee Expenses-EE0	107010	0.9430019
81488256	NEW GC GALES FERRY, MEADOW, 30, Jos		Employee Expenses-EE0	108030	0.18830004
81488256	NEW GC GALES FERRY, MEADOW, 30, Jos		Employee Expenses-EE0	107010	0.81169996
82487787	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	108030	0.52623431
82487787	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	107010	0.2216551
82487787	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	583280	0.2521106
82035018	412 Tanner Marsh Rd, GF- Ins 225'-		Employee Expenses-EE0	107010	1
82035040	*D&D* Conv. 1463775 - Make Ready No		Employee Expenses-EE0	108030	0.11415858
82035040	*D&D* Conv. 1463775 - Make Ready No		Employee Expenses-EE0	593020	0.12286286
82035040	*D&D* Conv. 1463775 - Make Ready No		Employee Expenses-EE0	593050	0.03135969
82035040	*D&D* Conv. 1463775 - Make Ready No		Employee Expenses-EE0	107010	0.63970926
82035040	*D&D* Conv. 1463775 - Make Ready No		Employee Expenses-EE0	594030	0.09190961
82046581	#AG ZK - MANCHESTER, 1135 MIDDLE TP		Employee Expenses-EE0	107010	0.91425765
82046581	#AG ZK - MANCHESTER, 1135 MIDDLE TP		Employee Expenses-EE0	593040	0.08574235
81926085	JLB 90 HALF MILE RD DARIEN DEMO OH		Employee Expenses-EE0	108030	1
82264307	!!! TC 120 SHEEPHILL RD, GRN: P#782		Employee Expenses-EE0	108030	0.3228646
82264307	!!! TC 120 SHEEPHILL RD, GRN: P#782		Employee Expenses-EE0	107010	0.6771354
82240559	9A - TRUCK VS POLE 408 - APPROVED 1		Employee Expenses-EE0	107010	0.41451762
82240559	9A - TRUCK VS POLE 408 - APPROVED 1		Employee Expenses-EE0	108030	0.39355406
82240559	9A - TRUCK VS POLE 408 - APPROVED 1		Employee Expenses-EE0	583280	0.19192832
82459118	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593040	1
82008377	DEMO TC 57 LOCUST ST, GRN: P#67963		Employee Expenses-EE0	108030	1
82008378	RL:YT LAKE AVE GRN: upgrade 600KVAR		Employee Expenses-EE0	107010	0.33747267
82008378	RL:YT LAKE AVE GRN: upgrade 600KVAR		Employee Expenses-EE0	594030	0.00754587
82008378	RL:YT LAKE AVE GRN: upgrade 600KVAR		Employee Expenses-EE0	108030	0.14379932
82008378	RL:YT LAKE AVE GRN: upgrade 600KVAR		Employee Expenses-EE0	593040	0.51118215
82040927	JLB 7 DEER LN GREENWICH 100A OH TEM		Employee Expenses-EE0	107010	1
82400837	MM Robin Rd Plainfield Pole 3314 re		Employee Expenses-EE0	593020	0.17006516
82400837	MM Robin Rd Plainfield Pole 3314 re		Employee Expenses-EE0	108030	0.14513567
82400837	MM Robin Rd Plainfield Pole 3314 re		Employee Expenses-EE0	107010	0.68479917
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	107010	0.42394786
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	593020	0.15720545
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	593010	0.00857872
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	108030	0.22717753
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	583280	0.029426
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	593040	0.02760554
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	593050	0.01562727
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	594030	0.0881954
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	596000	0.01774749
81920891	KG Conv#1604448-RegulargMakeReadyRe		Employee Expenses-EE0	595000	0.00448874
82096811	LA AG? [O/H SEEN] AVON, LAKEVIEW, 5		Employee Expenses-EE0	107010	0.38338362
82096811	LA AG? [O/H SEEN] AVON, LAKEVIEW, 5		Employee Expenses-EE0	108030	0.10365901
82096811	LA AG? [O/H SEEN] AVON, LAKEVIEW, 5		Employee Expenses-EE0	596000	0.51295738
82264579	**MM - 190 OLMSTEAD HILL RD, WILTON		Employee Expenses-EE0	593040	1
82254121	132 Summer Hill Rd, Madison - Insta		Employee Expenses-EE0	107010	1
81545131	CD01451 (AIMS Seg 22, Part 01 of 13		Employee Expenses-EE0	107010	1
82436191	**ALL WORK COMPLETE JOSEPH(35) DR -		Employee Expenses-EE0	108030	0.0414085
82436191	**ALL WORK COMPLETE JOSEPH(35) DR -		Employee Expenses-EE0	107010	0.92024842
82436191	**ALL WORK COMPLETE JOSEPH(35) DR -		Employee Expenses-EE0	594030	0.03834308
82001002	*D&D*Conv. 1605389 - Make Ready Non		Employee Expenses-EE0	593020	0.42208377
82001002	*D&D*Conv. 1605389 - Make Ready Non		Employee Expenses-EE0	593040	0.26147456
82001002	*D&D*Conv. 1605389 - Make Ready Non		Employee Expenses-EE0	594030	0.08272759
82001002	*D&D*Conv. 1605389 - Make Ready Non		Employee Expenses-EE0	593050	0.23371409
82001005	4/1/24 TURNOVER 13 LANTERN DR SEYMO		Employee Expenses-EE0	108030	0.47339991
82001005	4/1/24 TURNOVER 13 LANTERN DR SEYMO		Employee Expenses-EE0	107010	0.52660009
82046438	APPT 5/3 AC-38 BRIDGEHAMPTON XING,		Employee Expenses-EE0	107010	1
82046441	MG-P#533-BLUE BIRD LANE BROOKLYN-IN		Employee Expenses-EE0	593040	0.05543001
82046441	MG-P#533-BLUE BIRD LANE BROOKLYN-IN		Employee Expenses-EE0	107010	0.94456999
81994327	OLD SAYBROOK, NEHANTIC, 70/REMOVE O		Employee Expenses-EE0	108030	1
81994328	WRTN--JK>2024 PROJECT CD02340, 22R4		Employee Expenses-EE0	108030	0.15820005
81994328	WRTN--JK>2024 PROJECT CD02340, 22R4		Employee Expenses-EE0	107010	0.84179995
81766893	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.05422034
81766893	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01613245
81766893	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.66904925
81766893	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.05148254

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81766893	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00498693
81766893	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10666847
81766893	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09746002
82483723	*KTI*CD02222 - Pole integrity Repla		Employee Expenses-EE0	108030	0.08352119
82483723	*KTI*CD02222 - Pole integrity Repla		Employee Expenses-EE0	594030	0.25263376
82483723	*KTI*CD02222 - Pole integrity Repla		Employee Expenses-EE0	107010	0.57307816
82483723	*KTI*CD02222 - Pole integrity Repla		Employee Expenses-EE0	593020	0.03780996
82483723	*KTI*CD02222 - Pole integrity Repla		Employee Expenses-EE0	583280	0.05295694
82271691	WALES RD 159, STAFFORD - NEW OH/DB		Employee Expenses-EE0	583280	0.06635524
82271691	WALES RD 159, STAFFORD - NEW OH/DB		Employee Expenses-EE0	107010	0.71266521
82271691	WALES RD 159, STAFFORD - NEW OH/DB		Employee Expenses-EE0	593020	0.02453645
82271691	WALES RD 159, STAFFORD - NEW OH/DB		Employee Expenses-EE0	593040	0.00390606
82271691	WALES RD 159, STAFFORD - NEW OH/DB		Employee Expenses-EE0	108030	0.19253703
82435873	work completed in field - 6/17 *TUR		Employee Expenses-EE0	108030	0.47911361
82435873	work completed in field - 6/17 *TUR		Employee Expenses-EE0	107010	0.06141506
82435873	work completed in field - 6/17 *TUR		Employee Expenses-EE0	583280	0.38699101
82435873	work completed in field - 6/17 *TUR		Employee Expenses-EE0	593040	0.07248031
82047420	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07452331
82047420	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.58490566
82047420	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33031347
82047420	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.01025756
24ETR083	ETR -STERLING, CT	ETR -STERLING, CT	Employee Expenses-EE0	107010	1
24ETR084	ETR -THOMPSON, CT	ETR -THOMPSON, CT	Employee Expenses-EE0	107010	1
82270221	NEWFIELD ST- 7A77/7A79 RECONFIGURAT		Employee Expenses-EE0	594030	0.00260268
82270221	NEWFIELD ST- 7A77/7A79 RECONFIGURAT		Employee Expenses-EE0	107010	0.71428602
82270221	NEWFIELD ST- 7A77/7A79 RECONFIGURAT		Employee Expenses-EE0	108030	0.0591901
82270221	NEWFIELD ST- 7A77/7A79 RECONFIGURAT		Employee Expenses-EE0	593020	0.11958598
82270221	NEWFIELD ST- 7A77/7A79 RECONFIGURAT		Employee Expenses-EE0	593040	0.09221403
82270221	NEWFIELD ST- 7A77/7A79 RECONFIGURAT		Employee Expenses-EE0	596000	0.00359518
82270221	NEWFIELD ST- 7A77/7A79 RECONFIGURAT		Employee Expenses-EE0	583280	0.00852602
80401449	15 DD BY 8/8/24 BM; OXFORD, CHRISTI		Employee Expenses-EE0	593040	0.00489871
80401449	15 DD BY 8/8/24 BM; OXFORD, CHRISTI		Employee Expenses-EE0	107010	0.99510129
81078286	*D&D*JS - Conv. 1547838 - Make Read		Employee Expenses-EE0	594030	1
81078287	OLD SAYBROOK, COLLEGE, 2/REMOVE OH		Employee Expenses-EE0	108030	1
82502575	DG P#1728 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	583280	0.3065745
82502575	DG P#1728 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	108030	0.40947198
82502575	DG P#1728 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	107010	0.28395352
80412960	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	107010	0.34124629
80412960	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	108030	0.65875371
82161011	MM 18 Sessions Dr Plainfield P#3165		Employee Expenses-EE0	107010	0.7783101
82161011	MM 18 Sessions Dr Plainfield P#3165		Employee Expenses-EE0	108030	0.2216899
82170911	CRP- #848::HART:ST::BURLINGTON:CT.		Employee Expenses-EE0	108030	0.6448647
82170911	CRP- #848::HART:ST::BURLINGTON:CT.		Employee Expenses-EE0	584280	0.3551353
81178264	HAZARD print 1/18 JFC - THOMASTON,		Employee Expenses-EE0	107010	1
81178284	EM:RL:619 ROUND HILL RD GRN: FAULT		Employee Expenses-EE0	107010	1
82219616	RC POLE 1226 REMOVE OH TEMP SERVICE		Employee Expenses-EE0	108030	1
82219617	TL - UPPER PATTAGANSETT RD, #121 EA		Employee Expenses-EE0	107010	0.70888627
82219617	TL - UPPER PATTAGANSETT RD, #121 EA		Employee Expenses-EE0	593040	0.07323649
82219617	TL - UPPER PATTAGANSETT RD, #121 EA		Employee Expenses-EE0	583280	0.21787724
82489830	6/26/24-WAITING FOR PD REPORT (RR)		Employee Expenses-EE0	596000	0.08379699
82489830	6/26/24-WAITING FOR PD REPORT (RR)		Employee Expenses-EE0	108030	0.23551098
82489830	6/26/24-WAITING FOR PD REPORT (RR)		Employee Expenses-EE0	593020	0.31229812
82489830	6/26/24-WAITING FOR PD REPORT (RR)		Employee Expenses-EE0	107010	0.36839391
82311715	*SYS PRJ* KL - Conv. 1641793 - PRIO		Employee Expenses-EE0	593040	0.09212951
82311715	*SYS PRJ* KL - Conv. 1641793 - PRIO		Employee Expenses-EE0	596000	0.90787049
82311840	TL - GIANTS NECK RD, #254 NIANTIC /		Employee Expenses-EE0	108030	1
82258542	JD; 9A - 42 3RD, STAMFORD, CT		Employee Expenses-EE0	108030	0.21656426
82258542	JD; 9A - 42 3RD, STAMFORD, CT		Employee Expenses-EE0	596000	0.02150557
82258542	JD; 9A - 42 3RD, STAMFORD, CT		Employee Expenses-EE0	107010	0.72161105
82258542	JD; 9A - 42 3RD, STAMFORD, CT		Employee Expenses-EE0	593020	0.04031912
81777687	9A - DIGUP - NON BILLABLE NON EXCAV		Employee Expenses-EE0	594030	1
80877423	PDNB - LOW WIRES 10.06.23 9A KENT		Employee Expenses-EE0	593040	1
80563110	HTF_SS MANCHESTER, UNIT 18, 102 WET		Employee Expenses-EE0	594030	1
82078925	82 High St, CL- Rmv Oh Tpx from P 6		Employee Expenses-EE0	593040	0.12298204
82078925	82 High St, CL- Rmv Oh Tpx from P 6		Employee Expenses-EE0	108030	0.87701796
82241399	65 RICHMONDVILLE AVE, WESTPORT		Employee Expenses-EE0	593040	0.00381009
82241399	65 RICHMONDVILLE AVE, WESTPORT		Employee Expenses-EE0	107010	0.97707522
82241399	65 RICHMONDVILLE AVE, WESTPORT		Employee Expenses-EE0	108030	0.01911469
81847833	# LA ZK - MANCHESTER, 230 BAYBERRY		Employee Expenses-EE0	107010	1
82181047	JDB 9812 17 SHADBLOW HILL RD RIDGEF		Employee Expenses-EE0	593050	0.0367053
82181047	JDB 9812 17 SHADBLOW HILL RD RIDGEF		Employee Expenses-EE0	107010	0.58435721
82181047	JDB 9812 17 SHADBLOW HILL RD RIDGEF		Employee Expenses-EE0	593020	0.03233068
82181047	JDB 9812 17 SHADBLOW HILL RD RIDGEF		Employee Expenses-EE0	583280	0.05576472
82181047	JDB 9812 17 SHADBLOW HILL RD RIDGEF		Employee Expenses-EE0	108030	0.18424332
82181047	JDB 9812 17 SHADBLOW HILL RD RIDGEF		Employee Expenses-EE0	594030	0.03279962
82181047	JDB 9812 17 SHADBLOW HILL RD RIDGEF		Employee Expenses-EE0	593040	0.07379916
81669164	Defective Pole, GLG, P988, 4A9/4A10		Employee Expenses-EE0	593020	0.09564478
81669164	Defective Pole, GLG, P988, 4A9/4A10		Employee Expenses-EE0	108030	0.1854723
81669164	Defective Pole, GLG, P988, 4A9/4A10		Employee Expenses-EE0	594030	0.00085486
81669164	Defective Pole, GLG, P988, 4A9/4A10		Employee Expenses-EE0	107010	0.71802806
81288081	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.28351704
81288081	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593040	0.34214744
81288081	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.35025797
81288081	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	594030	0.02407755
82131444	Harness Way 22, Granby. DB Svc 4/0		Employee Expenses-EE0	107010	1
82347502	9A - Car vs Pole - Unknown - No PR		Employee Expenses-EE0	594030	0.11060791
82347502	9A - Car vs Pole - Unknown - No PR		Employee Expenses-EE0	593040	0.88939209
82347503	5DD 9/19 Jpt-201/203 Boulder Ct Bri		Employee Expenses-EE0	107010	1
82347529	DG *DEMO REC* P#239 36 CANAL ST PUT		Employee Expenses-EE0	108030	1
82253566	CUST APPT 7/17/24 SD; NEW FAIRFIELD		Employee Expenses-EE0	594030	0.00523495
82253566	CUST APPT 7/17/24 SD; NEW FAIRFIELD		Employee Expenses-EE0	107010	0.54998351
82253566	CUST APPT 7/17/24 SD; NEW FAIRFIELD		Employee Expenses-EE0	108030	0.35078318
82253566	CUST APPT 7/17/24 SD; NEW FAIRFIELD		Employee Expenses-EE0	593020	0.0253751
82253566	CUST APPT 7/17/24 SD; NEW FAIRFIELD		Employee Expenses-EE0	583280	0.06862325
82207791	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.04757268
82207791	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26268528
82207791	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.14233165
82207791	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.13514474
82207791	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.369917
82207791	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04234865
SEC6E011	Purchase of Energy	Purchase of Energy-Rose	Employee Expenses-EE0	555430	1
81504983	EAST HAMPTON, OLD CHESTNUT HILL, 63		Employee Expenses-EE0	593040	0.15136776
81504983	EAST HAMPTON, OLD CHESTNUT HILL, 63		Employee Expenses-EE0	583280	0.10849412
81504983	EAST HAMPTON, OLD CHESTNUT HILL, 63		Employee Expenses-EE0	108030	0.18143709
81504983	EAST HAMPTON, OLD CHESTNUT HILL, 63		Employee Expenses-EE0	107010	0.55870103
82124147	INT-92684 WO# 17007588 BETHEL, OLD		Employee Expenses-EE0	108030	0.41632022
82124147	INT-92684 WO# 17007588 BETHEL, OLD		Employee Expenses-EE0	593040	0.02300982
82124147	INT-92684 WO# 17007588 BETHEL, OLD		Employee Expenses-EE0	583280	0.56066996
81523752	MDB-CD01840 WATERBURY WATER CO. Set		Employee Expenses-EE0	108030	0.19606952
81523752	MDB-CD01840 WATERBURY WATER CO. Set		Employee Expenses-EE0	107010	0.78432922
81523752	MDB-CD01840 WATERBURY WATER CO. Set		Employee Expenses-EE0	593020	0.01960126
80958138	AE/RL:63 CHURCH ST: INSTALL 350 RIS		Employee Expenses-EE0	107010	1
GXC24W34	3W2 - Pulley Sheave for Conduit (2)	3W2 - MJE # 529243 - Pulley Sheave for 3 in. Conduit (2) @ $665.78ea TOTAL: $1,331.55	Employee Expenses-EE0	107010	1
GXC24W35	2MG - Hot Line Clamp (2)	2MG - MJE # 529243 - Hot Line Clamp (2) @ $617.22ea TOTAL: $1,234.44	Employee Expenses-EE0	107010	1
GXC24W36	2AG - Voltage Detector (2)	2AG - MJE # 529243 - Voltage Detector (2) @ $612.90ea TOTAL: $1,225.80	Employee Expenses-EE0	107010	1
GXC24W37	3W2 - Voltage Detector (1)	3W2 - MJE # 529243 - Voltage Detector (1) @ $585.11	Employee Expenses-EE0	107010	1
GXC24W38	2A2 - Voltage Detector (3)	2A2 - MJE # 529243 - Voltage Detector (3) @ $580.67ea TOTAL: $1,742.01	Employee Expenses-EE0	107010	1
GXC24W39	3N2 - Voltage Detector (4)	3N2 - MJE # 529243 - Voltage Detector (4) @ $577.10ea TOTAL: $2,308.40	Employee Expenses-EE0	107010	1
GXC24W41	2AH - Compression Tool (2)	2AH - MJE # 529243 - Compression Tool (2) @ $541.75ea TOTAL: $1,083.50	Employee Expenses-EE0	107010	1
GXC24W45	2AU - Hot-Line Wire Stripper (5)	2AU - MJE # 529243 - Hot-Line Wire Stripper (5) @ $518.60ea TOTAL: $2,593	Employee Expenses-EE0	107010	1
82288658	DEMO TC 46 DANDY DR, GRN: P#2337 DE		Employee Expenses-EE0	108030	1
EEIBE011	EE Incr Bid Recover Exp Amortizatio	EE Incr Bid Recover Exp Amortization-Rose	Employee Expenses-EE0	555000	1
82408898	TURNOVER #EVENT # 5411594 6.13.202		Employee Expenses-EE0	107010	0.61441736
82408898	TURNOVER #EVENT # 5411594 6.13.202		Employee Expenses-EE0	108030	0.38558264
82407949	9A CAR VS POLE - APPROVED 8/26/25		Employee Expenses-EE0	593040	1
82170772	P HEBRON, HALL, 53, STUART ALEXANDE		Employee Expenses-EE0	594030	1
81961728	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	108030	0.27715128
81961728	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	593050	0.0283847
81961728	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	593040	0.08552786
81961728	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	583280	0.08623267
81961728	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	593020	0.02753038
81961728	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	107010	0.44225882
81961728	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	594030	0.05291429
LYME0011	East Lyme	East Lyme	Employee Expenses-EE0	555430	1
81888905	&ZK - *Contract Rec* BLOOMFIELD (Fi		Employee Expenses-EE0	594030	0.12564153
81888905	&ZK - *Contract Rec* BLOOMFIELD (Fi		Employee Expenses-EE0	596000	0.02223617
81888905	&ZK - *Contract Rec* BLOOMFIELD (Fi		Employee Expenses-EE0	107010	0.85212229
81980667	print 4/1 BJQ, GSHN, P-4484 (450) N		Employee Expenses-EE0	107010	0.50793621
81980667	print 4/1 BJQ, GSHN, P-4484 (450) N		Employee Expenses-EE0	593020	0.05517471
81980667	print 4/1 BJQ, GSHN, P-4484 (450) N		Employee Expenses-EE0	108030	0.4292947
81980667	print 4/1 BJQ, GSHN, P-4484 (450) N		Employee Expenses-EE0	594030	0.00759438
81525412	Install 1 triple single reclr and r		Employee Expenses-EE0	593020	0.02852803
81525412	Install 1 triple single reclr and r		Employee Expenses-EE0	108030	0.19285022
81525412	Install 1 triple single reclr and r		Employee Expenses-EE0	107010	0.77862175
82207197	*HAWK*Frontier Pole Inspection - Po		Employee Expenses-EE0	593040	0.16692874
82207197	*HAWK*Frontier Pole Inspection - Po		Employee Expenses-EE0	108030	0.57188184
82207197	*HAWK*Frontier Pole Inspection - Po		Employee Expenses-EE0	107010	0.05888134
82207197	*HAWK*Frontier Pole Inspection - Po		Employee Expenses-EE0	593020	0.20230808
82271025	NEW-JC-5/17/24--LEDYARD, THOMAS, 27		Employee Expenses-EE0	107010	0.94374693
82271025	NEW-JC-5/17/24--LEDYARD, THOMAS, 27		Employee Expenses-EE0	593040	0.05625307
82082508	PD-250 NIANTIC RIVER RD WTFD/ANCHOR		Employee Expenses-EE0	594030	0.0462166
82082508	PD-250 NIANTIC RIVER RD WTFD/ANCHOR		Employee Expenses-EE0	593040	0.49248945
82082508	PD-250 NIANTIC RIVER RD WTFD/ANCHOR		Employee Expenses-EE0	108030	0.46129395
81448103	BWG- MJ -Multi-Use Trail, Broad Bro		Employee Expenses-EE0	593040	0.03056973
81448103	BWG- MJ -Multi-Use Trail, Broad Bro		Employee Expenses-EE0	583280	0.03727262
81448103	BWG- MJ -Multi-Use Trail, Broad Bro		Employee Expenses-EE0	107010	0.67267161
81448103	BWG- MJ -Multi-Use Trail, Broad Bro		Employee Expenses-EE0	594030	0.00514292
81448103	BWG- MJ -Multi-Use Trail, Broad Bro		Employee Expenses-EE0	108030	0.1136156
81448103	BWG- MJ -Multi-Use Trail, Broad Bro		Employee Expenses-EE0	596000	0.01420247
81448103	BWG- MJ -Multi-Use Trail, Broad Bro		Employee Expenses-EE0	593020	0.12652505
82436436	6/17/24 STARR (5) ST -- 1348, DANBU		Employee Expenses-EE0	107010	0.59963501
82436436	6/17/24 STARR (5) ST -- 1348, DANBU		Employee Expenses-EE0	108030	0.40036499
PYAC0411	Payroll Accrual - Charge Entity 11	Payroll Accrual - Charge Entity 11	Employee Expenses-EE0	242090	1
81595992	COMP TOL 3/11/24 NEED COP * FIXTURE		Employee Expenses-EE0	107010	0.81614708
81595992	COMP TOL 3/11/24 NEED COP * FIXTURE		Employee Expenses-EE0	108030	0.18385292
82346662	OLD SAYBROOK, BOKUM, 49//replace se		Employee Expenses-EE0	108030	0.10340941
82346662	OLD SAYBROOK, BOKUM, 49//replace se		Employee Expenses-EE0	593040	0.59115244
82346662	OLD SAYBROOK, BOKUM, 49//replace se		Employee Expenses-EE0	107010	0.30543815
81642119	* 33 MAIN ST, SOUTH MERIDEN - NEW		Employee Expenses-EE0	584280	0.11746522
81642119	* 33 MAIN ST, SOUTH MERIDEN - NEW		Employee Expenses-EE0	593040	0.05636779
81642119	* 33 MAIN ST, SOUTH MERIDEN - NEW		Employee Expenses-EE0	594030	0.00210612
81642119	* 33 MAIN ST, SOUTH MERIDEN - NEW		Employee Expenses-EE0	107010	0.75260861
81642119	* 33 MAIN ST, SOUTH MERIDEN - NEW		Employee Expenses-EE0	108030	0.07145226
82277812	**MM - 1134 WEED ST, NEW CANAAN - U		Employee Expenses-EE0	107010	0.5913411
82277812	**MM - 1134 WEED ST, NEW CANAAN - U		Employee Expenses-EE0	108030	0.07823748
82277812	**MM - 1134 WEED ST, NEW CANAAN - U		Employee Expenses-EE0	594030	0.01052901
82277812	**MM - 1134 WEED ST, NEW CANAAN - U		Employee Expenses-EE0	593040	0.3198924
82436378	BLUE RD MIDDLETOWN Y489526		Employee Expenses-EE0	107010	0.67250748
82436378	BLUE RD MIDDLETOWN Y489526		Employee Expenses-EE0	108030	0.32749252
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Employee Expenses-EE0	593050	0.08163134
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Employee Expenses-EE0	596000	0.03141576
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Employee Expenses-EE0	107010	0.35079968
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Employee Expenses-EE0	108030	0.38607338
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Employee Expenses-EE0	593020	0.11749167
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Employee Expenses-EE0	593040	0.00251313
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Employee Expenses-EE0	583280	0.02819012
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Employee Expenses-EE0	595000	0.00188492
81525669	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	593050	0.0364129
81525669	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	594030	0.06165761
81525669	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	108030	0.12450908
81525669	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	107010	0.56862117
81525669	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	596000	0.00888549
81525669	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	593020	0.18221975
81525669	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	583280	0.01636574
81525669	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	593040	0.00132826
82234507	9A CAR VS POLE - APPROVED 10/23/25		Employee Expenses-EE0	108030	0.23204385
82234507	9A CAR VS POLE - APPROVED 10/23/25		Employee Expenses-EE0	593020	0.36927677
82234507	9A CAR VS POLE - APPROVED 10/23/25		Employee Expenses-EE0	107010	0.39867937
80123638	DONE PRINT BJQ - WEST CORNWALL, SHA		Employee Expenses-EE0	108030	0.22312121
80123638	DONE PRINT BJQ - WEST CORNWALL, SHA		Employee Expenses-EE0	107010	0.38789482
80123638	DONE PRINT BJQ - WEST CORNWALL, SHA		Employee Expenses-EE0	593040	0.38898397
81900234	INSTALL 25KVA ON P2771, SPLIT CRIB		Employee Expenses-EE0	107010	0.51864903
81900234	INSTALL 25KVA ON P2771, SPLIT CRIB		Employee Expenses-EE0	593040	0.11180266
81900234	INSTALL 25KVA ON P2771, SPLIT CRIB		Employee Expenses-EE0	583280	0.3695483
82412956	NEEDS MAT CHARGED--BF-6/14/24 POLE		Employee Expenses-EE0	108030	0.2470707
82412956	NEEDS MAT CHARGED--BF-6/14/24 POLE		Employee Expenses-EE0	107010	0.7529293
82413037	Jpt-131 N Main St Bristol - Phase 1		Employee Expenses-EE0	596000	1
82413082	PD-48 GREAT NECK RD UNIT 24 WATERFO		Employee Expenses-EE0	107010	1
80368714	Replace Open Wire See Madison Cedar		Employee Expenses-EE0	107010	1
82437860	NEW-BF-6/18/24--PAWCATUCK, PALMER N		Employee Expenses-EE0	583280	0.2429937
82437860	NEW-BF-6/18/24--PAWCATUCK, PALMER N		Employee Expenses-EE0	107010	0.41450221
82437860	NEW-BF-6/18/24--PAWCATUCK, PALMER N		Employee Expenses-EE0	593040	0.0179529
82437860	NEW-BF-6/18/24--PAWCATUCK, PALMER N		Employee Expenses-EE0	108030	0.32455118

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82324743	F.COMPL 5/30 - [RIVERA] BUTTERNUT(2		Employee Expenses-EE0	108030	0.11895098
82324743	F.COMPL 5/30 - [RIVERA] BUTTERNUT(2		Employee Expenses-EE0	594260	0.44052451
82324743	F.COMPL 5/30 - [RIVERA] BUTTERNUT(2		Employee Expenses-EE0	107010	0.44052451
82311604	JDB 5/23/24 NURSERY:RD:RIDGEFIELD:C		Employee Expenses-EE0	594030	1
82165946	APPT 6/20 - SL - 365 MT. SANFORD RD		Employee Expenses-EE0	108030	0.08151636
82165946	APPT 6/20 - SL - 365 MT. SANFORD RD		Employee Expenses-EE0	107010	0.91848364
81933970	SOUTH WINDSOR, OXFORD RD, 36, db re		Employee Expenses-EE0	594030	1
80099332	JTR, CDOT 55-146, 6 Donahue Rd - Gr		Employee Expenses-EE0	593040	0.07571236
80099332	JTR, CDOT 55-146, 6 Donahue Rd - Gr		Employee Expenses-EE0	108030	0.43519981
80099332	JTR, CDOT 55-146, 6 Donahue Rd - Gr		Employee Expenses-EE0	107010	0.48908782
82436824	FCOMP (em) ZK - W HTFD (replace po		Employee Expenses-EE0	107010	0.60147748
82436824	FCOMP (em) ZK - W HTFD (replace po		Employee Expenses-EE0	108030	0.1749952
82436824	FCOMP (em) ZK - W HTFD (replace po		Employee Expenses-EE0	593040	0.08148077
82436824	FCOMP (em) ZK - W HTFD (replace po		Employee Expenses-EE0	593020	0.01821496
82436824	FCOMP (em) ZK - W HTFD (replace po		Employee Expenses-EE0	596000	0.0487377
82436824	FCOMP (em) ZK - W HTFD (replace po		Employee Expenses-EE0	593050	0.07509388
82436867	6/14/24 49 CARRIAGE DR, MERIDEN - R		Employee Expenses-EE0	108030	0.16364298
82436867	6/14/24 49 CARRIAGE DR, MERIDEN - R		Employee Expenses-EE0	107010	0.83635702
82390428	9A- CAR VS POLE -APPROVED 2/17		Employee Expenses-EE0	593040	0.03121299
82390428	9A- CAR VS POLE -APPROVED 2/17		Employee Expenses-EE0	108030	0.24684869
82390428	9A- CAR VS POLE -APPROVED 2/17		Employee Expenses-EE0	593050	0.04445093
82390428	9A- CAR VS POLE -APPROVED 2/17		Employee Expenses-EE0	596000	0.05689395
82390428	9A- CAR VS POLE -APPROVED 2/17		Employee Expenses-EE0	593020	0.14978667
82390428	9A- CAR VS POLE -APPROVED 2/17		Employee Expenses-EE0	107010	0.47080677
82352623	WRTN COMPLETE 9A DE FASHION:ST:SOUT		Employee Expenses-EE0	593040	1
82352701	APPT 8/5 AP-246 Burritt St, New Bri		Employee Expenses-EE0	108030	0.28809371
82352701	APPT 8/5 AP-246 Burritt St, New Bri		Employee Expenses-EE0	107010	0.71190629
82352748	*D&D* Conv. 1620736 - Make Ready No		Employee Expenses-EE0	108030	0.131957
82352748	*D&D* Conv. 1620736 - Make Ready No		Employee Expenses-EE0	593020	0.64423166
82352748	*D&D* Conv. 1620736 - Make Ready No		Employee Expenses-EE0	594030	0.0049006
82352748	*D&D* Conv. 1620736 - Make Ready No		Employee Expenses-EE0	107010	0.15153622
82352748	*D&D* Conv. 1620736 - Make Ready No		Employee Expenses-EE0	593050	0.01591246
82352748	*D&D* Conv. 1620736 - Make Ready No		Employee Expenses-EE0	593040	0.05146207
82310970	OAC- REPLACE 4-WAY JUNCTION & CATHO		Employee Expenses-EE0	107010	0.47666458
82310970	OAC- REPLACE 4-WAY JUNCTION & CATHO		Employee Expenses-EE0	594030	0.52333542
82318574	UNBILLABLE-UNDER 200-UNKNOWN		Employee Expenses-EE0	107010	0.65646794
82318574	UNBILLABLE-UNDER 200-UNKNOWN		Employee Expenses-EE0	108030	0.28245219
82318574	UNBILLABLE-UNDER 200-UNKNOWN		Employee Expenses-EE0	596000	0.06107987
82456627	Pucker St 183, Coventry. P-640 XFR		Employee Expenses-EE0	583280	0.17165445
82456627	Pucker St 183, Coventry. P-640 XFR		Employee Expenses-EE0	108030	0.28917072
82456627	Pucker St 183, Coventry. P-640 XFR		Employee Expenses-EE0	107010	0.13594664
82456627	Pucker St 183, Coventry. P-640 XFR		Employee Expenses-EE0	593020	0.4032282
82288246	15 DD BY 6/14/24 MPB; 292 VISTA VIE		Employee Expenses-EE0	108030	1
81727175	*D&D*Conv. 1609313 - Make Ready Non		Employee Expenses-EE0	107010	0.14948244
81727175	*D&D*Conv. 1609313 - Make Ready Non		Employee Expenses-EE0	593020	0.29874209
81727175	*D&D*Conv. 1609313 - Make Ready Non		Employee Expenses-EE0	594030	0.1703426
81727175	*D&D*Conv. 1609313 - Make Ready Non		Employee Expenses-EE0	596000	0.06255875
81727175	*D&D*Conv. 1609313 - Make Ready Non		Employee Expenses-EE0	593040	0.11058766
81727175	*D&D*Conv. 1609313 - Make Ready Non		Employee Expenses-EE0	583280	0.02787513
81727175	*D&D*Conv. 1609313 - Make Ready Non		Employee Expenses-EE0	593050	0.07338821
81727175	*D&D*Conv. 1609313 - Make Ready Non		Employee Expenses-EE0	108030	0.10702312
82177322	RC POLE 5765 CONNECT OH SERVICE..		Employee Expenses-EE0	107010	1
81171079	5DD 3/5 JRP - 580 M-W Tpke SOG Inst		Employee Expenses-EE0	107010	1
81171083	PR BJQ - E LITCHFIELD (44) RD S --		Employee Expenses-EE0	107010	0.22709138
81171083	PR BJQ - E LITCHFIELD (44) RD S --		Employee Expenses-EE0	108030	0.43449163
81171083	PR BJQ - E LITCHFIELD (44) RD S --		Employee Expenses-EE0	583280	0.25981338
81171083	PR BJQ - E LITCHFIELD (44) RD S --		Employee Expenses-EE0	593040	0.0786036
82365621	DONE Print JFC - WATERTOWN, THOMAST		Employee Expenses-EE0	108030	0.22255961
82365621	DONE Print JFC - WATERTOWN, THOMAST		Employee Expenses-EE0	583280	0.05667134
82365621	DONE Print JFC - WATERTOWN, THOMAST		Employee Expenses-EE0	593020	0.04191119
82365621	DONE Print JFC - WATERTOWN, THOMAST		Employee Expenses-EE0	107010	0.67885786
82213182	5/8/24 10 FRANCES DR SEYMOUR		Employee Expenses-EE0	107010	0.58838821
82213182	5/8/24 10 FRANCES DR SEYMOUR		Employee Expenses-EE0	108030	0.41161179
82494402	work complete (RSO JohnnyZ) UPPER B		Employee Expenses-EE0	107010	0.75700502
82494402	work complete (RSO JohnnyZ) UPPER B		Employee Expenses-EE0	108030	0.24299498
82483297	315 NOD RD (POLE 538) RIDGEFIELD CT		Employee Expenses-EE0	107010	0.68736601
82483297	315 NOD RD (POLE 538) RIDGEFIELD CT		Employee Expenses-EE0	108030	0.31263399
82483298	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.41763104
82483298	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.06861037
82483298	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	583280	0.08686125
82483298	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.42689735
81881942	TL - SEASIDE LN, #49 OLD LYME // SE		Employee Expenses-EE0	593040	0.15716036
81881942	TL - SEASIDE LN, #49 OLD LYME // SE		Employee Expenses-EE0	108030	0.31503562
81881942	TL - SEASIDE LN, #49 OLD LYME // SE		Employee Expenses-EE0	107010	0.52780402
81881943	DENISON RD 20, SOMERS - NEW OH SVC		Employee Expenses-EE0	107010	0.38038852
81881943	DENISON RD 20, SOMERS - NEW OH SVC		Employee Expenses-EE0	108030	0.36253658
81881943	DENISON RD 20, SOMERS - NEW OH SVC		Employee Expenses-EE0	593040	0.05953755
81881943	DENISON RD 20, SOMERS - NEW OH SVC		Employee Expenses-EE0	583280	0.04853022
81881943	DENISON RD 20, SOMERS - NEW OH SVC		Employee Expenses-EE0	593010	0.05992817
81881943	DENISON RD 20, SOMERS - NEW OH SVC		Employee Expenses-EE0	593020	0.05220322
81881943	DENISON RD 20, SOMERS - NEW OH SVC		Employee Expenses-EE0	594030	0.00493231
81881943	DENISON RD 20, SOMERS - NEW OH SVC		Employee Expenses-EE0	593050	0.03194342
CLDR11C3	MPP for CTE and CTG Customers	Connecticut-Electric Residential Low Income Discount Rate program - Matching Payment Plan (MPP) for CTE and CTG Customers	Employee Expenses-EE0	107010	1
81772865	COMP HAR 03/27/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
81772865	COMP HAR 03/27/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
81447456	written 12/29 SETTLEMENT RD HEBRO		Employee Expenses-EE0	583280	0.27545625
81447456	written 12/29 SETTLEMENT RD HEBRO		Employee Expenses-EE0	108030	0.46065154
81447456	written 12/29 SETTLEMENT RD HEBRO		Employee Expenses-EE0	107010	0.21760191
81447456	written 12/29 SETTLEMENT RD HEBRO		Employee Expenses-EE0	593040	0.0462903
81652424	*D&D*Defective Pole, KDS, P982, 4A9		Employee Expenses-EE0	593020	0.11331904
81652424	*D&D*Defective Pole, KDS, P982, 4A9		Employee Expenses-EE0	107010	0.69774014
81652424	*D&D*Defective Pole, KDS, P982, 4A9		Employee Expenses-EE0	108030	0.18894082
82400842	MM - *AWC COMP* INCINERATOR RD, NEW		Employee Expenses-EE0	108030	0.15646358
82400842	MM - *AWC COMP* INCINERATOR RD, NEW		Employee Expenses-EE0	107010	0.84353642
82400843	NEW-BF-5/31/24--STONINGTON, ALLYNS,		Employee Expenses-EE0	593040	0.0643251
82400843	NEW-BF-5/31/24--STONINGTON, ALLYNS,		Employee Expenses-EE0	107010	0.9356749
82364451	15DD 4/10 AMM 575 WILLIS ST, BRISTO		Employee Expenses-EE0	593040	0.09079396
82364451	15DD 4/10 AMM 575 WILLIS ST, BRISTO		Employee Expenses-EE0	107010	0.90920604
F2411051	EV Charging Station Replacement	Madison - EV Charging Station Replacement to upgrade to new standard.	Employee Expenses-EE0	107010	0.95
F2411051	EV Charging Station Replacement	Madison - EV Charging Station Replacement to upgrade to new standard.	Employee Expenses-EE0	108030	0.05
82130199	MTR/ MUNI NEEDED MES APT. 10/11-#15		Employee Expenses-EE0	108030	0.23153191
82130199	MTR/ MUNI NEEDED MES APT. 10/11-#15		Employee Expenses-EE0	107010	0.76846809
80838566	*PROJ* Patrol, Monroe, P3		Employee Expenses-EE0	593040	0.18389726
80838566	*PROJ* Patrol, Monroe, P3		Employee Expenses-EE0	107010	0.81610274
82241910	Jpt-350 Lake Ave Bristol - New Busi		Employee Expenses-EE0	596000	0.13610897
82241910	Jpt-350 Lake Ave Bristol - New Busi		Employee Expenses-EE0	108030	0.26859755
82241910	Jpt-350 Lake Ave Bristol - New Busi		Employee Expenses-EE0	593020	0.07220597
82241910	Jpt-350 Lake Ave Bristol - New Busi		Employee Expenses-EE0	107010	0.52308751
82536959	DG P#1197 3 FIRST ST THOMPSON RMV O		Employee Expenses-EE0	108030	1
82536960	7/16/24 WAITING FOR PD REPORT 9A 45		Employee Expenses-EE0	108030	0.76302442
82536960	7/16/24 WAITING FOR PD REPORT 9A 45		Employee Expenses-EE0	107010	0.23697558
82365158	15 DD BY 7/12/24 MPB; 440 OLD SHERM		Employee Expenses-EE0	107010	0.59282692
82365158	15 DD BY 7/12/24 MPB; 440 OLD SHERM		Employee Expenses-EE0	108030	0.36474659
82365158	15 DD BY 7/12/24 MPB; 440 OLD SHERM		Employee Expenses-EE0	593020	0.0424265
82623104	UG Cable fault HARTFORD RD, MNCH -		Employee Expenses-EE0	107010	0.80492163
82623104	UG Cable fault HARTFORD RD, MNCH -		Employee Expenses-EE0	108030	0.19507837
82496076	CUST APPT 10/23/24 MPB; 53 HOLLOW R		Employee Expenses-EE0	593020	0.17399385
82496076	CUST APPT 10/23/24 MPB; 53 HOLLOW R		Employee Expenses-EE0	107010	0.40943264
82496076	CUST APPT 10/23/24 MPB; 53 HOLLOW R		Employee Expenses-EE0	108030	0.4165735
82429577	*AWC COMP* MM - 9A - 166 RIDGEFIELD		Employee Expenses-EE0	108030	0.2950798
82429577	*AWC COMP* MM - 9A - 166 RIDGEFIELD		Employee Expenses-EE0	593020	0.08708033
82429577	*AWC COMP* MM - 9A - 166 RIDGEFIELD		Employee Expenses-EE0	107010	0.6122376
82429577	*AWC COMP* MM - 9A - 166 RIDGEFIELD		Employee Expenses-EE0	594030	0.00560228
82702047	9A-CAR VS POLE-APPROVED 8/1/25		Employee Expenses-EE0	593040	1
82160874	*SYS PROJ* TW - Conv. 1627760 - Mak		Employee Expenses-EE0	594030	0.17447378
82160874	*SYS PROJ* TW - Conv. 1627760 - Mak		Employee Expenses-EE0	593040	0.25360749
82160874	*SYS PROJ* TW - Conv. 1627760 - Mak		Employee Expenses-EE0	593020	0.57191872
81916123	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.62435957
81916123	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.2966232
81916123	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.07901723
82615581	MN24V011 Storm Charge out Poles and		Employee Expenses-EE0	584280	0.03488511
82615581	MN24V011 Storm Charge out Poles and		Employee Expenses-EE0	108030	0.45429585
82615581	MN24V011 Storm Charge out Poles and		Employee Expenses-EE0	583280	0.09026535
82615581	MN24V011 Storm Charge out Poles and		Employee Expenses-EE0	593040	0.01208671
82615581	MN24V011 Storm Charge out Poles and		Employee Expenses-EE0	107010	0.40846699
82677322	SL - HIGGINS RD, CHESHIRE - P4386 -		Employee Expenses-EE0	107010	0.37003706
82677322	SL - HIGGINS RD, CHESHIRE - P4386 -		Employee Expenses-EE0	593040	0.37056644
82677322	SL - HIGGINS RD, CHESHIRE - P4386 -		Employee Expenses-EE0	108030	0.25939651
82488959	*D&D*Conv. 1626546 - Make Ready No		Employee Expenses-EE0	593040	0.27949045
82488959	*D&D*Conv. 1626546 - Make Ready No		Employee Expenses-EE0	593050	0.03844402
82488959	*D&D*Conv. 1626546 - Make Ready No		Employee Expenses-EE0	594030	0.3842581
82488959	*D&D*Conv. 1626546 - Make Ready No		Employee Expenses-EE0	593020	0.29780743
82566346	AVON, MAIN, 182-186, 3PH IINE EXT-		Employee Expenses-EE0	593020	0.10458341
82566346	AVON, MAIN, 182-186, 3PH IINE EXT-		Employee Expenses-EE0	107010	0.8633407
82566346	AVON, MAIN, 182-186, 3PH IINE EXT-		Employee Expenses-EE0	593040	0.0097626
82566346	AVON, MAIN, 182-186, 3PH IINE EXT-		Employee Expenses-EE0	108030	0.02231329
82396866	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	108030	0.20461398
82396866	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	594260	0.001362
82396866	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	593050	0.00378105
82396866	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	583280	0.08021201
82396866	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	593020	0.10945993
82396866	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	593040	0.0162171
82396866	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	107010	0.58435392
82524560	JD; 117 BUTTERNUT LN STAMFORD; 200A		Employee Expenses-EE0	108030	0.22169014
82524560	JD; 117 BUTTERNUT LN STAMFORD; 200A		Employee Expenses-EE0	107010	0.77830986
82402119	*SYS PROJ* TW - Conv. 1641773 - Mak		Employee Expenses-EE0	593020	1
82119084	TC 287 E MIDDLE PATENT RD, STM: P#1		Employee Expenses-EE0	107010	0.62000973
82119084	TC 287 E MIDDLE PATENT RD, STM: P#1		Employee Expenses-EE0	108030	0.37999027
82579538	MATERIAL MM - 46 THAYER POND, NEW C		Employee Expenses-EE0	593050	0.06160964
82579538	MATERIAL MM - 46 THAYER POND, NEW C		Employee Expenses-EE0	108030	0.30078625
82579538	MATERIAL MM - 46 THAYER POND, NEW C		Employee Expenses-EE0	583280	0.09257014
82579538	MATERIAL MM - 46 THAYER POND, NEW C		Employee Expenses-EE0	593040	0.11356635
82579538	MATERIAL MM - 46 THAYER POND, NEW C		Employee Expenses-EE0	593020	0.03423005
82579538	MATERIAL MM - 46 THAYER POND, NEW C		Employee Expenses-EE0	107010	0.39723758
82449905	6/18 - [NORIGPB] GARDEN(82) ST -- 2		Employee Expenses-EE0	107010	1
82449913	15 DD BY 8/7/24 BM; OXFORD, RIGGS,		Employee Expenses-EE0	107010	1
81198776	*D&D*JS - Conv. 1463767 - PRIORITY		Employee Expenses-EE0	596000	1
82609046	AC-396 OLD MOUNTAIN RD, FARMINGTON-		Employee Expenses-EE0	594030	0.5
82609046	AC-396 OLD MOUNTAIN RD, FARMINGTON-		Employee Expenses-EE0	593020	0.5
80323009	MJ-Jpt-56 Mountain Spring Rd Farmin		Employee Expenses-EE0	583280	0.09736814
80323009	MJ-Jpt-56 Mountain Spring Rd Farmin		Employee Expenses-EE0	593040	0.10623335
80323009	MJ-Jpt-56 Mountain Spring Rd Farmin		Employee Expenses-EE0	593020	0.09986148
80323009	MJ-Jpt-56 Mountain Spring Rd Farmin		Employee Expenses-EE0	107010	0.43004795
80323009	MJ-Jpt-56 Mountain Spring Rd Farmin		Employee Expenses-EE0	108030	0.26648908
82335215	GDK WINDSOR, 79 LINCOLN WAY, DB SVC		Employee Expenses-EE0	107010	1
82335338	DONEPrint BJQ - KENT, MAIN, 71, Eli		Employee Expenses-EE0	108030	1
82335339	DONE Print BJQ - KENT, MAIN, 71, El		Employee Expenses-EE0	107010	1
80433855	CD01687-05 - 4A9/10 ROW -Reconducto		Employee Expenses-EE0	108030	0.18419864
80433855	CD01687-05 - 4A9/10 ROW -Reconducto		Employee Expenses-EE0	593040	0.002696
80433855	CD01687-05 - 4A9/10 ROW -Reconducto		Employee Expenses-EE0	107010	0.80682892
80433855	CD01687-05 - 4A9/10 ROW -Reconducto		Employee Expenses-EE0	594030	0.00022872
80433855	CD01687-05 - 4A9/10 ROW -Reconducto		Employee Expenses-EE0	596000	0.00604771
24REL102	REL -BRANFORD, CT	REL -BRANFORD, CT	Employee Expenses-EE0	107010	1
82437436	JFC - 6/7/24 - BAD SECONDARY IN CON		Employee Expenses-EE0	107010	0.27525731
82437436	JFC - 6/7/24 - BAD SECONDARY IN CON		Employee Expenses-EE0	108030	0.72474269
82277534	15 DD BY 6/24/24 KTI SD; DANBURY, P		Employee Expenses-EE0	593020	0.04571191
82277534	15 DD BY 6/24/24 KTI SD; DANBURY, P		Employee Expenses-EE0	107010	0.61307971
82277534	15 DD BY 6/24/24 KTI SD; DANBURY, P		Employee Expenses-EE0	583280	0.04814093
82277534	15 DD BY 6/24/24 KTI SD; DANBURY, P		Employee Expenses-EE0	108030	0.29306745
81819573	JD; 36 ANN ST STAMFORD; 400A OH NSV		Employee Expenses-EE0	107010	1
81819576	*D&D*3PA MR#1596013 (11 poles) Prio		Employee Expenses-EE0	596000	0.21132488
81819576	*D&D*3PA MR#1596013 (11 poles) Prio		Employee Expenses-EE0	594030	0.17674087
81819576	*D&D*3PA MR#1596013 (11 poles) Prio		Employee Expenses-EE0	593040	0.12172588
81819576	*D&D*3PA MR#1596013 (11 poles) Prio		Employee Expenses-EE0	593020	0.49020836
82365323	BOLTON, BIRCH MOUNTAIN, 120, Pole#1		Employee Expenses-EE0	593040	0.10035071
82365323	BOLTON, BIRCH MOUNTAIN, 120, Pole#1		Employee Expenses-EE0	107010	0.89964929
81048415	MG-P#896 MIDSPAN -HAMPTON(36)JOHN M		Employee Expenses-EE0	593020	0.04375524
81048415	MG-P#896 MIDSPAN -HAMPTON(36)JOHN M		Employee Expenses-EE0	107010	0.85211168
81048415	MG-P#896 MIDSPAN -HAMPTON(36)JOHN M		Employee Expenses-EE0	583280	0.10413308
82615449	(AB) 7/15/24 9A TURNOVER KENT (266)		Employee Expenses-EE0	593020	0.11547479
82615449	(AB) 7/15/24 9A TURNOVER KENT (266)		Employee Expenses-EE0	107010	0.57223006
82615449	(AB) 7/15/24 9A TURNOVER KENT (266)		Employee Expenses-EE0	594030	0.00506017
82615449	(AB) 7/15/24 9A TURNOVER KENT (266)		Employee Expenses-EE0	108030	0.30723497
81535239	MG-P#673-DAYVILLE,(66)OTIS ST.-CONN		Employee Expenses-EE0	594030	0.0037774
81535239	MG-P#673-DAYVILLE,(66)OTIS ST.-CONN		Employee Expenses-EE0	107010	0.49011035
81535239	MG-P#673-DAYVILLE,(66)OTIS ST.-CONN		Employee Expenses-EE0	108030	0.36207132
81535239	MG-P#673-DAYVILLE,(66)OTIS ST.-CONN		Employee Expenses-EE0	593020	0.02870825
81535239	MG-P#673-DAYVILLE,(66)OTIS ST.-CONN		Employee Expenses-EE0	583280	0.09903334
81535239	MG-P#673-DAYVILLE,(66)OTIS ST.-CONN		Employee Expenses-EE0	593050	0.01629934
81687596	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03923991
81687596	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00540107
81687596	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.10478869

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81687596	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65642084
81687596	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1941495
82568745	MAR - POST CONST>7/7/24 TURNOVER BE		Employee Expenses-EE0	583280	0.32030168
82568745	MAR - POST CONST>7/7/24 TURNOVER BE		Employee Expenses-EE0	593040	0.08072957
82568745	MAR - POST CONST>7/7/24 TURNOVER BE		Employee Expenses-EE0	107010	0.27989841
82568745	MAR - POST CONST>7/7/24 TURNOVER BE		Employee Expenses-EE0	108030	0.31907034
RGST0011	Regulatory Assessments	RGST0011ETT2013	Employee Expenses-EE0	928000	1
82370659	6/7/24 16 TOMPKINS HILL RD WASHINGT		Employee Expenses-EE0	583280	0.24895322
82370659	6/7/24 16 TOMPKINS HILL RD WASHINGT		Employee Expenses-EE0	108030	0.5041871
82370659	6/7/24 16 TOMPKINS HILL RD WASHINGT		Employee Expenses-EE0	107010	0.24685967
82437924	9A- CAR VS. POLE - NO PR 9/30/25		Employee Expenses-EE0	593040	1
80312007	JJH / MRP Fienemann Rd New Regulato		Employee Expenses-EE0	594030	0.06286468
80312007	JJH / MRP Fienemann Rd New Regulato		Employee Expenses-EE0	107010	0.93713532
TRDE3411	2025 Series A Issue Expense - CL&P	2025 Series A Issue Expense - CL&P	Employee Expenses-EE0	181CL0	1
82165756	MCB -452 HERITAGE RD SOUTHBURY, REP		Employee Expenses-EE0	107010	0.80389657
82165756	MCB -452 HERITAGE RD SOUTHBURY, REP		Employee Expenses-EE0	108030	0.19610343
82414211	*D&D*Conv. 1633822 - PRIORITY Make		Employee Expenses-EE0	596000	1
82358663	WRTN COMPLETE YOUNG ST EAST HAMPTON		Employee Expenses-EE0	593020	0.34645172
82358663	WRTN COMPLETE YOUNG ST EAST HAMPTON		Employee Expenses-EE0	107010	0.14391984
82358663	WRTN COMPLETE YOUNG ST EAST HAMPTON		Employee Expenses-EE0	108030	0.30095806
82358663	WRTN COMPLETE YOUNG ST EAST HAMPTON		Employee Expenses-EE0	593040	0.04949037
82358663	WRTN COMPLETE YOUNG ST EAST HAMPTON		Employee Expenses-EE0	583280	0.15918
82359051	SC: 19 GRAY FARMS RD STAM, 100A OH		Employee Expenses-EE0	107010	1
82365462	Eastwood Dr 17, East Windsor. Recon		Employee Expenses-EE0	107010	1
82578975	COMP 7/8 **TURNOVER** #91923 PLEASA		Employee Expenses-EE0	596000	0.02814223
82578975	COMP 7/8 **TURNOVER** #91923 PLEASA		Employee Expenses-EE0	108030	0.19957951
82578975	COMP 7/8 **TURNOVER** #91923 PLEASA		Employee Expenses-EE0	107010	0.33558022
82578975	COMP 7/8 **TURNOVER** #91923 PLEASA		Employee Expenses-EE0	593020	0.43669804
82587634	EVW - Under Mountain Rd @ Barnes Rd		Employee Expenses-EE0	108030	0.44619675
82587634	EVW - Under Mountain Rd @ Barnes Rd		Employee Expenses-EE0	107010	0.21973267
82587634	EVW - Under Mountain Rd @ Barnes Rd		Employee Expenses-EE0	583280	0.33407058
82431805	FCOMP - GDK- ADAMS(22) RD -- VLT1		Employee Expenses-EE0	107010	0.62627058
82431805	FCOMP - GDK- ADAMS(22) RD -- VLT1		Employee Expenses-EE0	108030	0.37372942
81647120	MTR Pending LA #OH ZK - W HTFD, 16		Employee Expenses-EE0	108030	0.55150666
81647120	MTR Pending LA #OH ZK - W HTFD, 16		Employee Expenses-EE0	107010	0.44849334
81668339	DL; 2/1: 309 ROUND HILL RD, GREENWI		Employee Expenses-EE0	108030	0.40444903
81668339	DL; 2/1: 309 ROUND HILL RD, GREENWI		Employee Expenses-EE0	107010	0.25638258
81668339	DL; 2/1: 309 ROUND HILL RD, GREENWI		Employee Expenses-EE0	593020	0.14968556
81668339	DL; 2/1: 309 ROUND HILL RD, GREENWI		Employee Expenses-EE0	583280	0.18948282
82394521	15 DD BY 7/3/24 MPB; 69 ORCHARD AVE		Employee Expenses-EE0	107010	1
80792291	MCB - INST 3PH PAD, 45/2 POLE & 3PH		Employee Expenses-EE0	594030	0.00112289
80792291	MCB - INST 3PH PAD, 45/2 POLE & 3PH		Employee Expenses-EE0	584280	0.06507312
80792291	MCB - INST 3PH PAD, 45/2 POLE & 3PH		Employee Expenses-EE0	107010	0.93380398
82412814	5DD 6/21 JFM-REMOVE OH SVC TO FTR		Employee Expenses-EE0	108030	1
82670317	EAST HAMPTON, SALMON, 36, Mark Desi		Employee Expenses-EE0	107010	1
82288808	EB-EAST HAMPTON, BISHOP HILL, 7, Tr		Employee Expenses-EE0	593050	0.02043209
82288808	EB-EAST HAMPTON, BISHOP HILL, 7, Tr		Employee Expenses-EE0	108030	0.20558952
82288808	EB-EAST HAMPTON, BISHOP HILL, 7, Tr		Employee Expenses-EE0	583280	0.047571
82288808	EB-EAST HAMPTON, BISHOP HILL, 7, Tr		Employee Expenses-EE0	593020	0.22522777
82288808	EB-EAST HAMPTON, BISHOP HILL, 7, Tr		Employee Expenses-EE0	107010	0.50117963
82573260	Jpt-14 RedStone Hill Rd Plainville		Employee Expenses-EE0	108030	0.265587
82573260	Jpt-14 RedStone Hill Rd Plainville		Employee Expenses-EE0	107010	0.42320698
82573260	Jpt-14 RedStone Hill Rd Plainville		Employee Expenses-EE0	593020	0.31120603
81726237	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.27912947
81726237	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04177773
81726237	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08119773
81726237	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.02926209
81726237	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.00870397
81726237	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55992901
80226921	KILLINGLY LED FLOOD #4 (391W 4EA)		Employee Expenses-EE0	108030	0.18385367
80226921	KILLINGLY LED FLOOD #4 (391W 4EA)		Employee Expenses-EE0	107010	0.81614633
80226922	East Meriden 21P-Replace Failed SWG		Employee Expenses-EE0	107010	0.8
80226922	East Meriden 21P-Replace Failed SWG		Employee Expenses-EE0	108030	0.2
82160467	HADDAM - OLD PONSETT (98) REPL POLE		Employee Expenses-EE0	107010	0.44012731
82160467	HADDAM - OLD PONSETT (98) REPL POLE		Employee Expenses-EE0	593020	0.32593253
82160467	HADDAM - OLD PONSETT (98) REPL POLE		Employee Expenses-EE0	108030	0.23394017
80613461	*D&D*Conv. 1398999 - Make Ready Rei		Employee Expenses-EE0	583280	0.04634824
80613461	*D&D*Conv. 1398999 - Make Ready Rei		Employee Expenses-EE0	108030	0.15541301
80613461	*D&D*Conv. 1398999 - Make Ready Rei		Employee Expenses-EE0	596000	0.17630361
80613461	*D&D*Conv. 1398999 - Make Ready Rei		Employee Expenses-EE0	107010	0.4166797
80613461	*D&D*Conv. 1398999 - Make Ready Rei		Employee Expenses-EE0	593040	0.05055765
80613461	*D&D*Conv. 1398999 - Make Ready Rei		Employee Expenses-EE0	593020	0.15469778
82289908	**all work complete Assigned Feds 0		Employee Expenses-EE0	107010	0.59998866
82289908	**all work complete Assigned Feds 0		Employee Expenses-EE0	108030	0.40001134
82357684	*SYS PROJ* Conv. 1398980 - Make Rea		Employee Expenses-EE0	593040	0.03997969
82357684	*SYS PROJ* Conv. 1398980 - Make Rea		Employee Expenses-EE0	593020	0.74571646
82357684	*SYS PROJ* Conv. 1398980 - Make Rea		Employee Expenses-EE0	593050	0.21430385
82574159	DL; 7/9: PRI DB-14 FAHEY ST, STAMF		Employee Expenses-EE0	107010	0.7401784
82574159	DL; 7/9: PRI DB-14 FAHEY ST, STAMF		Employee Expenses-EE0	593040	0.01170362
82574159	DL; 7/9: PRI DB-14 FAHEY ST, STAMF		Employee Expenses-EE0	108030	0.24811799
81808344	Muni-Kelly Dr 8, Enfield. DB Svc ch		Employee Expenses-EE0	594030	1
82130884	NJB 450 MAIN ST HTFD CUSTOMER OUTAG		Employee Expenses-EE0	593040	1
81848550	15 DD BY 11/29/24 WM; NEW MILFORD,		Employee Expenses-EE0	583280	0.24178099
81848550	15 DD BY 11/29/24 WM; NEW MILFORD,		Employee Expenses-EE0	107010	0.58006021
81848550	15 DD BY 11/29/24 WM; NEW MILFORD,		Employee Expenses-EE0	108030	0.1781588
81766905	STL MATERIAL COMP NTW 3/13/24* WOOD		Employee Expenses-EE0	108030	0.35716149
81766905	STL MATERIAL COMP NTW 3/13/24* WOOD		Employee Expenses-EE0	107010	0.64283851
81955389	CD01451 (AIMS Seg 22, Part 09 of 13		Employee Expenses-EE0	107010	0.56833178
81955389	CD01451 (AIMS Seg 22, Part 09 of 13		Employee Expenses-EE0	108030	0.21456922
81955389	CD01451 (AIMS Seg 22, Part 09 of 13		Employee Expenses-EE0	593020	0.21297834
81955389	CD01451 (AIMS Seg 22, Part 09 of 13		Employee Expenses-EE0	593040	0.00412066
81203165	40 Grove Ave, Madision - Demo OH se		Employee Expenses-EE0	108030	1
81779477	#-MI WETH--2/13/24-480 Hartford Ave		Employee Expenses-EE0	108030	0.22146483
81779477	#-MI WETH--2/13/24-480 Hartford Ave		Employee Expenses-EE0	107010	0.77853517
82007276	JDB 35 KING ST NORWALK REPLACE POLE		Employee Expenses-EE0	107010	0.59358801
82007276	JDB 35 KING ST NORWALK REPLACE POLE		Employee Expenses-EE0	593020	0.09708881
82007276	JDB 35 KING ST NORWALK REPLACE POLE		Employee Expenses-EE0	108030	0.24202186
82007276	JDB 35 KING ST NORWALK REPLACE POLE		Employee Expenses-EE0	593050	0.06730131
82144343	MG-P#962, P#2323,JBX#221,PAD#220--1		Employee Expenses-EE0	107010	0.87953623
82144343	MG-P#962, P#2323,JBX#221,PAD#220--1		Employee Expenses-EE0	108030	0.0761822
82144343	MG-P#962, P#2323,JBX#221,PAD#220--1		Employee Expenses-EE0	583280	0.03501838
82144343	MG-P#962, P#2323,JBX#221,PAD#220--1		Employee Expenses-EE0	593020	0.00926318
81715822	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53216661
81715822	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.21179228
81715822	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.2560411
82389014	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.30649257
82389014	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.14776277
82389014	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.54574466
82519242	CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	593050	0.04899068
82519242	CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	108030	0.31084053
82519242	CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	107010	0.52260902
82519242	CAR VS POLE - APPROVED 9/17/24		Employee Expenses-EE0	593020	0.11755976
82390281	*SYS PROJ* BD - Conv. 1671810 - Mak		Employee Expenses-EE0	594030	0.02133993
82390281	*SYS PROJ* BD - Conv. 1671810 - Mak		Employee Expenses-EE0	107010	0.34582787
82390281	*SYS PROJ* BD - Conv. 1671810 - Mak		Employee Expenses-EE0	583280	0.25880335
82390281	*SYS PROJ* BD - Conv. 1671810 - Mak		Employee Expenses-EE0	593040	0.37402886
82258299	JFM-REPLACE XFMR FOR STREETLIGHTING		Employee Expenses-EE0	107010	0.21038935
82258299	JFM-REPLACE XFMR FOR STREETLIGHTING		Employee Expenses-EE0	108030	0.50828038
82258299	JFM-REPLACE XFMR FOR STREETLIGHTING		Employee Expenses-EE0	583280	0.28133027
82013489	*SYS PROJ*Conv#1652986-PriorityMake		Employee Expenses-EE0	593020	0.0644581
82013489	*SYS PROJ*Conv#1652986-PriorityMake		Employee Expenses-EE0	594030	0.79659939
82013489	*SYS PROJ*Conv#1652986-PriorityMake		Employee Expenses-EE0	594260	0.09750987
82013489	*SYS PROJ*Conv#1652986-PriorityMake		Employee Expenses-EE0	593040	0.04143265
82459040	AC-5 HINCHLEY WOOD RD, FARMINGTON-P		Employee Expenses-EE0	108030	0.47585375
82459040	AC-5 HINCHLEY WOOD RD, FARMINGTON-P		Employee Expenses-EE0	584280	0.52414625
81860965	15DD 6/5 JFM- 200A CSDB SVC/New FTR		Employee Expenses-EE0	107010	0.8730787
81860965	15DD 6/5 JFM- 200A CSDB SVC/New FTR		Employee Expenses-EE0	593020	0.1269213
82177038	OAC- MAIN ST & BUCKINGHAM ST HTFD-		Employee Expenses-EE0	107010	1
82097134	COMP GDK 3/31 TIMOTHY (62) TERR, WI		Employee Expenses-EE0	107010	0.46540466
82097134	COMP GDK 3/31 TIMOTHY (62) TERR, WI		Employee Expenses-EE0	108030	0.32197134
82097134	COMP GDK 3/31 TIMOTHY (62) TERR, WI		Employee Expenses-EE0	593040	0.02039981
82097134	COMP GDK 3/31 TIMOTHY (62) TERR, WI		Employee Expenses-EE0	584280	0.13030662
82097134	COMP GDK 3/31 TIMOTHY (62) TERR, WI		Employee Expenses-EE0	594260	0.06191757
82218516	5.10.2024 URD CABLE REPL MIDDLETOWN		Employee Expenses-EE0	107010	0.50182552
82218516	5.10.2024 URD CABLE REPL MIDDLETOWN		Employee Expenses-EE0	584280	0.13818135
82218516	5.10.2024 URD CABLE REPL MIDDLETOWN		Employee Expenses-EE0	108030	0.35999313
82214459	COMP TOL 06/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82214459	COMP TOL 06/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82132322	Berlin 6A-Brick Building Upgrades		Employee Expenses-EE0	108030	0.19746838
82132322	Berlin 6A-Brick Building Upgrades		Employee Expenses-EE0	107010	0.80253162
82047159	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.10648346
82047159	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09379251
82047159	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.48981615
82047159	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30990788
80844097	DIG-UP - APPROVED 12/8/23		Employee Expenses-EE0	107010	0.5
80844097	DIG-UP - APPROVED 12/8/23		Employee Expenses-EE0	108030	0.5
82316707	MM 395 Pond Hill Rd Plainfield P#17		Employee Expenses-EE0	108030	1
81915350	SC:148 ELM ST GRN, DEMO OH SVC P#67		Employee Expenses-EE0	108030	1
80964468	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11780024
80964468	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.41108149
80964468	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05493211
80964468	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20476574
80964468	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20292641
80964468	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00849402
82282523	100 WENTWORTH DR,, S. WINDSOR - DIS		Employee Expenses-EE0	594030	1
82213914	COMP TOL 06/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82213914	COMP TOL 06/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82138825	APPT 6/19 GDK WINDSOR, 77 RIVER ST,		Employee Expenses-EE0	594030	1
81887504	JRP - Yalesville Rd CHE Shift to ne		Employee Expenses-EE0	107010	1
82353332	9A- CAR VS POLE- APPROVE4D 9/4		Employee Expenses-EE0	593020	0.09737567
82353332	9A- CAR VS POLE- APPROVE4D 9/4		Employee Expenses-EE0	593050	0.16230266
82353332	9A- CAR VS POLE- APPROVE4D 9/4		Employee Expenses-EE0	108030	0.35964575
82353332	9A- CAR VS POLE- APPROVE4D 9/4		Employee Expenses-EE0	583280	0.09496164
82353332	9A- CAR VS POLE- APPROVE4D 9/4		Employee Expenses-EE0	596000	0.05266432
82353332	9A- CAR VS POLE- APPROVE4D 9/4		Employee Expenses-EE0	595000	0.03107135
82353332	9A- CAR VS POLE- APPROVE4D 9/4		Employee Expenses-EE0	107010	0.20197861
82082511	emailed mat - 4/12 NEWGATE(19		Employee Expenses-EE0	108030	0.0740733
82082511	emailed mat - 4/12 NEWGATE(19		Employee Expenses-EE0	107010	0.9259267
81518714	DG P#863 149 KOZEY RD EASTFORD CLP		Employee Expenses-EE0	107010	0.79180185
81518714	DG P#863 149 KOZEY RD EASTFORD CLP		Employee Expenses-EE0	583280	0.06491764
81518714	DG P#863 149 KOZEY RD EASTFORD CLP		Employee Expenses-EE0	593020	0.02727259
81518714	DG P#863 149 KOZEY RD EASTFORD CLP		Employee Expenses-EE0	108030	0.11600792
81669423	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.03543479
81669423	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.18290805
81669423	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14171835
81669423	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05532198
81669423	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.06474004
81669423	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48734546
81669423	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	595000	0.02825417
81669423	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00427715
82353875	DEEP RIVER, KELSEY HILL, 256/REMOVE		Employee Expenses-EE0	108030	1
82270207	RM, EM - 14 NOVEMBER TRL - Weston		Employee Expenses-EE0	593040	0.06094373
82270207	RM, EM - 14 NOVEMBER TRL - Weston		Employee Expenses-EE0	108030	0.19157744
82270207	RM, EM - 14 NOVEMBER TRL - Weston		Employee Expenses-EE0	107010	0.48397037
82270207	RM, EM - 14 NOVEMBER TRL - Weston		Employee Expenses-EE0	594030	0.26350847
82181360	print 5/6 EVW - Demo - 309 Sharon R		Employee Expenses-EE0	108030	1
82102445	*D&D*3PA MR#1596044 (9 Locations) P		Employee Expenses-EE0	593040	1
81203460	15DD 9/13 Jpt-375 lake Ave Bristol		Employee Expenses-EE0	107010	0.84748975
81203460	15DD 9/13 Jpt-375 lake Ave Bristol		Employee Expenses-EE0	584280	0.05894707
81203460	15DD 9/13 Jpt-375 lake Ave Bristol		Employee Expenses-EE0	596000	0.00853689
81203460	15DD 9/13 Jpt-375 lake Ave Bristol		Employee Expenses-EE0	108030	0.06604963
81203460	15DD 9/13 Jpt-375 lake Ave Bristol		Employee Expenses-EE0	593020	0.01897666
82430102	9A CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	107010	0.22664521
82430102	9A CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	596000	0.50944543
82430102	9A CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	108030	0.26390936
80435340	09/16-RSO-[burnham] Replaced oh ser		Employee Expenses-EE0	107010	0.62453658
80435340	09/16-RSO-[burnham] Replaced oh ser		Employee Expenses-EE0	108030	0.37546342
80435341	93 HOLLOWELL ROAD, PRESTON / INSTAL		Employee Expenses-EE0	107010	0.92259785
80435341	93 HOLLOWELL ROAD, PRESTON / INSTAL		Employee Expenses-EE0	584280	0.07137901
80435341	93 HOLLOWELL ROAD, PRESTON / INSTAL		Employee Expenses-EE0	593010	0.00602314
82278098	NEED RECONDUCT-COMP CCC 06/04/24 -		Employee Expenses-EE0	107010	0.01511842
82278098	NEED RECONDUCT-COMP CCC 06/04/24 -		Employee Expenses-EE0	596000	0.98488158
82348381	SC: 23 FITCH AVE, DRN 200A OH SVC		Employee Expenses-EE0	108030	0.25832923
82348381	SC: 23 FITCH AVE, DRN 200A OH SVC		Employee Expenses-EE0	107010	0.74167077
80749619	15 DD BY 4/8/24 SEYMOUR, BIRCHWOOD,		Employee Expenses-EE0	108030	1
82159355	Silver St 101, Granby. Replace faul		Employee Expenses-EE0	107010	0.98380722
82159355	Silver St 101, Granby. Replace faul		Employee Expenses-EE0	108030	0.01082079
82159355	Silver St 101, Granby. Replace faul		Employee Expenses-EE0	593040	0.00537199
80606369	DG P#1777 CHURCH ST PUTNAM CONNECT		Employee Expenses-EE0	107010	1
81203034	COVENTRY, GRANT HILL RD, 35, replac		Employee Expenses-EE0	593040	0.10230464
81203034	COVENTRY, GRANT HILL RD, 35, replac		Employee Expenses-EE0	108030	0.37345118
81203034	COVENTRY, GRANT HILL RD, 35, replac		Employee Expenses-EE0	593050	0.07566496
81203034	COVENTRY, GRANT HILL RD, 35, replac		Employee Expenses-EE0	107010	0.44857922

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81652127	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55820981
81652127	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06512384
81652127	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.15251028
81652127	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.167046
81652127	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05711007
81768166	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.07574101
81768166	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00348361
81768166	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02252905
81768166	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12747815
81768166	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.47283037
81768166	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.2979378
82258817	KG Conv#1653995-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02662435
82258817	KG Conv#1653995-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.39267657
82258817	KG Conv#1653995-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.07802248
82258817	KG Conv#1653995-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.06519482
82258817	KG Conv#1653995-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26275478
82258817	KG Conv#1653995-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13517086
82258817	KG Conv#1653995-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00411346
82258817	KG Conv#1653995-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03544268
82089592	TW - Conv. 1619509 - Make Ready Non		Employee Expenses-EE0	107010	0.11028956
82089592	TW - Conv. 1619509 - Make Ready Non		Employee Expenses-EE0	593040	0.16317716
82089592	TW - Conv. 1619509 - Make Ready Non		Employee Expenses-EE0	594030	0.28253045
82089592	TW - Conv. 1619509 - Make Ready Non		Employee Expenses-EE0	593050	0.06245126
82089592	TW - Conv. 1619509 - Make Ready Non		Employee Expenses-EE0	108030	0.05791189
82089592	TW - Conv. 1619509 - Make Ready Non		Employee Expenses-EE0	593020	0.32363969
81767174	COMP CCC 03/04/24 - UG FAULT - ROCK		Employee Expenses-EE0	596000	0.84752884
81767174	COMP CCC 03/04/24 - UG FAULT - ROCK		Employee Expenses-EE0	107010	0.15247116
80999513	MUNI appt- 4/11-NORTH GRANBY, MOUNT		Employee Expenses-EE0	594030	0.17217094
80999513	MUNI appt- 4/11-NORTH GRANBY, MOUNT		Employee Expenses-EE0	107010	0.328
80999513	MUNI appt- 4/11-NORTH GRANBY, MOUNT		Employee Expenses-EE0	108030	0.49982906
80526843	CD02201 30G2-70S, EAST HARTFORD		Employee Expenses-EE0	107010	0.88421149
80526843	CD02201 30G2-70S, EAST HARTFORD		Employee Expenses-EE0	108030	0.03374926
80526843	CD02201 30G2-70S, EAST HARTFORD		Employee Expenses-EE0	596000	0.01633465
80526843	CD02201 30G2-70S, EAST HARTFORD		Employee Expenses-EE0	593020	0.0657046
81133208	5DD 11/28 Jpt-135 (Lot-40) Pequabuc		Employee Expenses-EE0	107010	1
82388850	**22a limewood branford. p12229 ins		Employee Expenses-EE0	583280	0.16282937
82388850	**22a limewood branford. p12229 ins		Employee Expenses-EE0	107010	0.83717063
82177722	FOSTER ST., S. WINDSOR - DISC OLD T		Employee Expenses-EE0	107010	0.69921597
82177722	FOSTER ST., S. WINDSOR - DISC OLD T		Employee Expenses-EE0	108030	0.30078403
82177723	HADDAM - BRIDGE (105) - REMOVE OH T		Employee Expenses-EE0	108030	1
82323372	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	583280	0.05031056
82323372	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	593040	0.13216737
82323372	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	593020	0.49756456
82323372	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	593050	0.13320039
82323372	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	594030	0.13873161
82323372	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	107010	0.0480255
82206817	DJM. 14 COCKENOE DR WESTPORT. NEW 2		Employee Expenses-EE0	107010	0.70319177
82206817	DJM. 14 COCKENOE DR WESTPORT. NEW 2		Employee Expenses-EE0	108030	0.22250658
82206817	DJM. 14 COCKENOE DR WESTPORT. NEW 2		Employee Expenses-EE0	593020	0.07430165
80507023	NEWINGTON LED FLOODS (199W 20EA)		Employee Expenses-EE0	107010	0.81614708
80507023	NEWINGTON LED FLOODS (199W 20EA)		Employee Expenses-EE0	108030	0.18385292
80496962	JMS-WINDSOR DAY HILL RD 2 NEW POLES		Employee Expenses-EE0	107010	0.752597
80496962	JMS-WINDSOR DAY HILL RD 2 NEW POLES		Employee Expenses-EE0	593020	0.1174914
80496962	JMS-WINDSOR DAY HILL RD 2 NEW POLES		Employee Expenses-EE0	108030	0.12991159
81979716	JLB 35 OUTLOOK DR DARIEN 100 TO 200		Employee Expenses-EE0	107010	0.7783101
81979716	JLB 35 OUTLOOK DR DARIEN 100 TO 200		Employee Expenses-EE0	108030	0.2216899
82388846	***FCOMP***----z9A 6/8 - [RAGOJS] [		Employee Expenses-EE0	593020	0.09003643
82388846	***FCOMP***----z9A 6/8 - [RAGOJS] [		Employee Expenses-EE0	107010	0.65912141
82388846	***FCOMP***----z9A 6/8 - [RAGOJS] [		Employee Expenses-EE0	596000	0.01277627
82388846	***FCOMP***----z9A 6/8 - [RAGOJS] [		Employee Expenses-EE0	108030	0.23806589
80423842	MCB TD941 winter load- 2/4/23 RIDG		Employee Expenses-EE0	108030	0.64485218
80423842	MCB TD941 winter load- 2/4/23 RIDG		Employee Expenses-EE0	584280	0.35514782
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Employee Expenses-EE0	593020	0.02702262
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Employee Expenses-EE0	107010	0.78189342
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Employee Expenses-EE0	108030	0.11853869
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Employee Expenses-EE0	595000	0.00727223
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Employee Expenses-EE0	583280	0.01728723
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Employee Expenses-EE0	593040	0.02018161
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Employee Expenses-EE0	593050	0.00596794
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Employee Expenses-EE0	594030	0.02183626
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Employee Expenses-EE0	108030	0.27482688
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Employee Expenses-EE0	583280	0.05309095
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Employee Expenses-EE0	593020	0.15692389
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Employee Expenses-EE0	107010	0.430275
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Employee Expenses-EE0	593050	0.03067922
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Employee Expenses-EE0	593040	0.05154946
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Employee Expenses-EE0	596000	0.0026546
81348546	RELOCATE POLE 8460**, PROJECT # CD		Employee Expenses-EE0	108030	0.30572619
81348546	RELOCATE POLE 8460**, PROJECT # CD		Employee Expenses-EE0	593040	0.10907518
81348546	RELOCATE POLE 8460**, PROJECT # CD		Employee Expenses-EE0	107010	0.58519864
80872274	SC: 8 WILLOW RD RIVERSIDE, 200A UG		Employee Expenses-EE0	107010	0.71045328
80872274	SC: 8 WILLOW RD RIVERSIDE, 200A UG		Employee Expenses-EE0	108030	0.28954672
82201183	CHESTNUT HILL RD 75, STAFFORD - OH		Employee Expenses-EE0	107010	1
82201186	CRP-39 Oaklawn Dr BK, new UG SVC		Employee Expenses-EE0	107010	1
80434446	94 N BRIDE BROOK RD, BLDG "F" NIANT		Employee Expenses-EE0	107010	1
81810253	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.10364961
81810253	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.27512304
81810253	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.19331111
81810253	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.0074615
81810253	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.17845866
81810253	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	596000	0.06186167
81810253	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.18013441
82448382	Work Complete Bayonet St New London		Employee Expenses-EE0	108030	0.15926396
82448382	Work Complete Bayonet St New London		Employee Expenses-EE0	107010	0.38384592
82448382	Work Complete Bayonet St New London		Employee Expenses-EE0	593020	0.45689012
82346234	9A- CAR VS POLE - approved 4/30		Employee Expenses-EE0	108030	0.29092803
82346234	9A- CAR VS POLE - approved 4/30		Employee Expenses-EE0	107010	0.56262428
82346234	9A- CAR VS POLE - approved 4/30		Employee Expenses-EE0	596000	0.01840065
82346234	9A- CAR VS POLE - approved 4/30		Employee Expenses-EE0	594030	0.12804705
81818519	#-LA MANCHESTER, 596 WOODBRIDGE, P		Employee Expenses-EE0	107010	1
81818520	JDB TD941 - Ridgefield 22N7 Load Ba		Employee Expenses-EE0	593040	1
80282717	LITCHFIELD LED FLOODS #6 (391W 1EA)		Employee Expenses-EE0	107010	0.78720123
80282717	LITCHFIELD LED FLOODS #6 (391W 1EA)		Employee Expenses-EE0	108030	0.21279877
82370867	15 DD BY 8/7/24 MPB; 54 WOODS WAY D		Employee Expenses-EE0	107010	1
82311117	WRTN COMPLETE WILKES RD EAST HAMPT		Employee Expenses-EE0	593040	0.13435724
82311117	WRTN COMPLETE WILKES RD EAST HAMPT		Employee Expenses-EE0	593020	0.71246232
82311117	WRTN COMPLETE WILKES RD EAST HAMPT		Employee Expenses-EE0	108030	0.05699459
82311117	WRTN COMPLETE WILKES RD EAST HAMPT		Employee Expenses-EE0	583280	0.09618586
82370733	*D&D*Conv. 1605450 - Make Ready Non		Employee Expenses-EE0	593020	0.6311947
82370733	*D&D*Conv. 1605450 - Make Ready Non		Employee Expenses-EE0	593050	0.17883947
82370733	*D&D*Conv. 1605450 - Make Ready Non		Employee Expenses-EE0	593040	0.18996583
82236021	DJM. 19 JOANN CIR WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
82236063	**MM - 26 HICKORY HILL RD, WILTON -		Employee Expenses-EE0	107010	0.70470993
82236063	**MM - 26 HICKORY HILL RD, WILTON -		Employee Expenses-EE0	108030	0.22436963
82236063	**MM - 26 HICKORY HILL RD, WILTON -		Employee Expenses-EE0	583280	0.04658999
82236063	**MM - 26 HICKORY HILL RD, WILTON -		Employee Expenses-EE0	594030	0.00710268
82236063	**MM - 26 HICKORY HILL RD, WILTON -		Employee Expenses-EE0	593020	0.01722777
82138147	15 DD BY 7/5/24 SD; SHERMAN, WANZER		Employee Expenses-EE0	107010	1
F2311037	Replace water cooler	Stamford - Replace water cooler	Employee Expenses-EE0	107010	0.95238095
F2311037	Replace water cooler	Stamford - Replace water cooler	Employee Expenses-EE0	108030	0.04761905
82408350	15 DD BY 9/30/24 MPB; 76 BERKSHIRE		Employee Expenses-EE0	107010	0.7428322
82408350	15 DD BY 9/30/24 MPB; 76 BERKSHIRE		Employee Expenses-EE0	583280	0.22016504
82408350	15 DD BY 9/30/24 MPB; 76 BERKSHIRE		Employee Expenses-EE0	593040	0.03700275
80201821	COMP TOL 12/10/24* HARTFORD, 768 GA		Employee Expenses-EE0	596000	1
80201835	*D&D*Conv. 1646035 - PRIORITY Make		Employee Expenses-EE0	594030	0.46267582
80201835	*D&D*Conv. 1646035 - PRIORITY Make		Employee Expenses-EE0	593020	0.1262693
80201835	*D&D*Conv. 1646035 - PRIORITY Make		Employee Expenses-EE0	596000	0.33138841
80201835	*D&D*Conv. 1646035 - PRIORITY Make		Employee Expenses-EE0	593040	0.07966646
80640006	NEW JD DB CABLE FAILURE URD#3168. S		Employee Expenses-EE0	107010	0.91196723
80640006	NEW JD DB CABLE FAILURE URD#3168. S		Employee Expenses-EE0	595000	0.00359338
80640006	NEW JD DB CABLE FAILURE URD#3168. S		Employee Expenses-EE0	108030	0.05883795
80640006	NEW JD DB CABLE FAILURE URD#3168. S		Employee Expenses-EE0	584280	0.02560144
82550215	*****FCOMP******----z7/4 - HEX#1758		Employee Expenses-EE0	594030	1
82180957	Bramble Bush Cir 46 & 48, East Gran		Employee Expenses-EE0	107010	1
82180959	Bramble Bush Cir 49 & 51, East Gran		Employee Expenses-EE0	107010	1
81727323	JD; 155 HARPISCHORD TURNPIKE STAMFO		Employee Expenses-EE0	108030	1
82494253	(em) ZK - WINDSOR (x arm) - 999 ARC		Employee Expenses-EE0	108030	0.3378868
82494253	(em) ZK - WINDSOR (x arm) - 999 ARC		Employee Expenses-EE0	593020	0.22161769
82494253	(em) ZK - WINDSOR (x arm) - 999 ARC		Employee Expenses-EE0	107010	0.44049551
82078497	COMPLETE-KENT CORNWALL (397) RD --		Employee Expenses-EE0	594030	0.00531049
82078497	COMPLETE-KENT CORNWALL (397) RD --		Employee Expenses-EE0	107010	0.51037548
82078497	COMPLETE-KENT CORNWALL (397) RD --		Employee Expenses-EE0	593020	0.14817686
82078497	COMPLETE-KENT CORNWALL (397) RD --		Employee Expenses-EE0	108030	0.33613717
F2411055	Install drain kit	Norwalk Tindall Ave - Install drain kit at Fleet Garage	Employee Expenses-EE0	107010	1
82609621	MN24U011 Storm Charge out Poles and		Employee Expenses-EE0	108030	0.52958565
82609621	MN24U011 Storm Charge out Poles and		Employee Expenses-EE0	593040	0.04188115
82609621	MN24U011 Storm Charge out Poles and		Employee Expenses-EE0	107010	0.4285332
82629710	7/18 *TURNOVER* OLD TURNPIKE (384)		Employee Expenses-EE0	593020	0.43254417
82629710	7/18 *TURNOVER* OLD TURNPIKE (384)		Employee Expenses-EE0	107010	0.34520612
82629710	7/18 *TURNOVER* OLD TURNPIKE (384)		Employee Expenses-EE0	108030	0.14995289
82629710	7/18 *TURNOVER* OLD TURNPIKE (384)		Employee Expenses-EE0	594030	0.07229682
82573038	**all work complete- STRAWBERRY HIL		Employee Expenses-EE0	583280	0.10236985
82573038	**all work complete- STRAWBERRY HIL		Employee Expenses-EE0	107010	0.4402232
82573038	**all work complete- STRAWBERRY HIL		Employee Expenses-EE0	108030	0.41164389
82573038	**all work complete- STRAWBERRY HIL		Employee Expenses-EE0	593020	0.03785373
82573038	**all work complete- STRAWBERRY HIL		Employee Expenses-EE0	594030	0.00780933
82264437	PM-24 TOWN HOUSE RD DURHAM-NEW SERV		Employee Expenses-EE0	107010	1
82586248	9A CAR VS POLE - HIT AND RUN - NON		Employee Expenses-EE0	593040	0.05870011
82586248	9A CAR VS POLE - HIT AND RUN - NON		Employee Expenses-EE0	108030	0.24298769
82586248	9A CAR VS POLE - HIT AND RUN - NON		Employee Expenses-EE0	107010	0.57168967
82586248	9A CAR VS POLE - HIT AND RUN - NON		Employee Expenses-EE0	593020	0.09392018
82586248	9A CAR VS POLE - HIT AND RUN - NON		Employee Expenses-EE0	596000	0.03270235
81564826	CD02326-replace 7 manhole covers, W		Employee Expenses-EE0	107010	0.22033654
81564826	CD02326-replace 7 manhole covers, W		Employee Expenses-EE0	108030	0.77966346
81933679	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01912153
81933679	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40077937
81933679	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00460233
81933679	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.19057025
81933679	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.13039893
81933679	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02708071
81933679	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00142269
81933679	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2012522
81933679	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02477198
82310683	CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	108030	0.43522989
82310683	CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	107010	0.24517241
82310683	CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	593020	0.3195977
82284216	(LC) RM, 10 COMMERCE, NORWALK - UPG		Employee Expenses-EE0	108030	0.25787864
82284216	(LC) RM, 10 COMMERCE, NORWALK - UPG		Employee Expenses-EE0	107010	0.74212136
82284218	5DD 6/3 JRP - W Center St SOG P#261		Employee Expenses-EE0	108030	1
80427839	3/1 P#13854 BUFF CAP (683) RD, TOLL		Employee Expenses-EE0	108030	0.34235715
80427839	3/1 P#13854 BUFF CAP (683) RD, TOLL		Employee Expenses-EE0	107010	0.54437784
80427839	3/1 P#13854 BUFF CAP (683) RD, TOLL		Employee Expenses-EE0	593020	0.11326501
82621981	WRTN COMPLETE BEAR SWAMP (1147) RD		Employee Expenses-EE0	107010	0.27891598
82621981	WRTN COMPLETE BEAR SWAMP (1147) RD		Employee Expenses-EE0	583280	0.26983921
82621981	WRTN COMPLETE BEAR SWAMP (1147) RD		Employee Expenses-EE0	108030	0.45124481
82628036	FCOMP HAR OH 7/17 - [DOWNISX] LOCUS		Employee Expenses-EE0	593040	0.07081553
82628036	FCOMP HAR OH 7/17 - [DOWNISX] LOCUS		Employee Expenses-EE0	107010	0.33515817
82628036	FCOMP HAR OH 7/17 - [DOWNISX] LOCUS		Employee Expenses-EE0	108030	0.42740084
82628036	FCOMP HAR OH 7/17 - [DOWNISX] LOCUS		Employee Expenses-EE0	583280	0.16662546
82628080	JD; 7/17: FLORA(19) PL -- 1		Employee Expenses-EE0	107010	0.2033255
82628080	JD; 7/17: FLORA(19) PL -- 1		Employee Expenses-EE0	108030	0.57738418
82628080	JD; 7/17: FLORA(19) PL -- 1		Employee Expenses-EE0	593050	0.04126755
82628080	JD; 7/17: FLORA(19) PL -- 1		Employee Expenses-EE0	593040	0.05265377
82628080	JD; 7/17: FLORA(19) PL -- 1		Employee Expenses-EE0	583280	0.125369
82628081	App Grp - 07/15-RSO-KELLEJJ-12710:S		Employee Expenses-EE0	108030	0.42979775
82628081	App Grp - 07/15-RSO-KELLEJJ-12710:S		Employee Expenses-EE0	593040	0.04319901
82628081	App Grp - 07/15-RSO-KELLEJJ-12710:S		Employee Expenses-EE0	583280	0.25703258
82628081	App Grp - 07/15-RSO-KELLEJJ-12710:S		Employee Expenses-EE0	107010	0.26997067
82628120	15 DD BY 11/19/24 SD; 8 POCONO POIN		Employee Expenses-EE0	108030	1
82651917	9A - CAR VS FRONTIER POLE 471S - AP		Employee Expenses-EE0	593040	0.2135431
82651917	9A - CAR VS FRONTIER POLE 471S - AP		Employee Expenses-EE0	107010	0.62869245
82651917	9A - CAR VS FRONTIER POLE 471S - AP		Employee Expenses-EE0	108030	0.15776445
82585365	FCOMP HAR OH 7/10 *TURNOVER* P#4833		Employee Expenses-EE0	107010	0.42320698
82585365	FCOMP HAR OH 7/10 *TURNOVER* P#4833		Employee Expenses-EE0	593020	0.31120603
82585365	FCOMP HAR OH 7/10 *TURNOVER* P#4833		Employee Expenses-EE0	108030	0.265587
81940180	JD; 25 ELAINE DR STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.7783101
81940180	JD; 25 ELAINE DR STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.2216899
81720592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54566475
81720592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00502832
81720592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0975568
81720592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13671899
81720592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.21503114
81938007	3 MULBERRY LN., ENFIELD - DISC DB S		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82406894	Print EVW - 40 Ridgebrook Rd, Torri		Employee Expenses-EE0	107010	1
81600164	*HAWK* Conv. 1471578 - Make Ready N		Employee Expenses-EE0	593020	0.34191754
81600164	*HAWK* Conv. 1471578 - Make Ready N		Employee Expenses-EE0	593050	0.02206789
81600164	*HAWK* Conv. 1471578 - Make Ready N		Employee Expenses-EE0	594030	0.14887741
81600164	*HAWK* Conv. 1471578 - Make Ready N		Employee Expenses-EE0	593040	0.28387818
81600164	*HAWK* Conv. 1471578 - Make Ready N		Employee Expenses-EE0	583280	0.06703896
81600164	*HAWK* Conv. 1471578 - Make Ready N		Employee Expenses-EE0	107010	0.13622003
82630271	Print CRP-locust rd HW Pole 841, in		Employee Expenses-EE0	593040	1
81158100	PRINT 11/14 JFC - WATERTOWN, BALL F		Employee Expenses-EE0	107010	1
81560379	#LA BWG- Remove idle transformer ba		Employee Expenses-EE0	108030	0.89679585
81560379	#LA BWG- Remove idle transformer ba		Employee Expenses-EE0	107010	0.10320415
81470785	RM,3 BOULDER CT, NORWALK,!!DO WITH		Employee Expenses-EE0	108030	1
82591482	AC-820 MARION AVE, PLANTSVILLE-P#15		Employee Expenses-EE0	107010	0.44520772
82591482	AC-820 MARION AVE, PLANTSVILLE-P#15		Employee Expenses-EE0	593020	0.30466887
82591482	AC-820 MARION AVE, PLANTSVILLE-P#15		Employee Expenses-EE0	108030	0.25012341
82089303	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	107010	0.7
82089303	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	108030	0.2
82089303	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	593040	0.05
82089303	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	594030	0.05
82089362	#ZK - HTFD, 14 SIMPSON ST - UPGRADE		Employee Expenses-EE0	108030	0.45642242
82089362	#ZK - HTFD, 14 SIMPSON ST - UPGRADE		Employee Expenses-EE0	107010	0.27064661
82089362	#ZK - HTFD, 14 SIMPSON ST - UPGRADE		Employee Expenses-EE0	583280	0.27293097
82483443	** E INDUSTRIAL(25) RD -- 503, BRAN		Employee Expenses-EE0	108030	0.20338657
82483443	** E INDUSTRIAL(25) RD -- 503, BRAN		Employee Expenses-EE0	594260	0.18643449
82483443	** E INDUSTRIAL(25) RD -- 503, BRAN		Employee Expenses-EE0	107010	0.61017894
82573115	DG P#441 BEACHPOND RD VOLUNTOWN CLP		Employee Expenses-EE0	107010	0.68486589
82573115	DG P#441 BEACHPOND RD VOLUNTOWN CLP		Employee Expenses-EE0	108030	0.27750914
82573115	DG P#441 BEACHPOND RD VOLUNTOWN CLP		Employee Expenses-EE0	593020	0.03762496
81926226	TEMP-I TC 75 MAPLE AVE, GRN: P#8117		Employee Expenses-EE0	107010	1
81926228	DL; POINT O WOODS:RD::DARIEN; POLE#		Employee Expenses-EE0	107010	0.44614341
81926228	DL; POINT O WOODS:RD::DARIEN; POLE#		Employee Expenses-EE0	593020	0.15824474
81926228	DL; POINT O WOODS:RD::DARIEN; POLE#		Employee Expenses-EE0	108030	0.39561185
82180978	*D&D*Conv. 1620773 - Make Ready Non		Employee Expenses-EE0	593020	0.55040253
82180978	*D&D*Conv. 1620773 - Make Ready Non		Employee Expenses-EE0	593040	0.17718193
82180978	*D&D*Conv. 1620773 - Make Ready Non		Employee Expenses-EE0	594030	0.27241554
82180980	AE/DL; POLE-PRIORITY REJECT 28 Devo		Employee Expenses-EE0	107010	0.34197451
82180980	AE/DL; POLE-PRIORITY REJECT 28 Devo		Employee Expenses-EE0	593020	0.05365434
82180980	AE/DL; POLE-PRIORITY REJECT 28 Devo		Employee Expenses-EE0	583280	0.14511021
82180980	AE/DL; POLE-PRIORITY REJECT 28 Devo		Employee Expenses-EE0	108030	0.45926094
82585500	7/29 Cranberry Ln 22, Ellington. In		Employee Expenses-EE0	107010	1
81996699	AG 5/17 LA[O/H SEEN] GDK 3/25 - KEN		Employee Expenses-EE0	108030	0.20980202
81996699	AG 5/17 LA[O/H SEEN] GDK 3/25 - KEN		Employee Expenses-EE0	107010	0.79019798
81996702	AG-#SIMSBURY, 20 TARIFFVILLE RD - P		Employee Expenses-EE0	583280	0.22671932
81996702	AG-#SIMSBURY, 20 TARIFFVILLE RD - P		Employee Expenses-EE0	107010	0.73517636
81996702	AG-#SIMSBURY, 20 TARIFFVILLE RD - P		Employee Expenses-EE0	593040	0.03810432
81511442	15 DD BY 2/28/24 RC PAD 1317 INSTAL		Employee Expenses-EE0	107010	1
82531535	Replace bad recloser control MR 27H		Employee Expenses-EE0	108030	0.12572502
82531535	Replace bad recloser control MR 27H		Employee Expenses-EE0	107010	0.87427498
82579837	Jpt-Four Rod Rd BER P47973 - Post C		Employee Expenses-EE0	107010	0.24322046
82579837	Jpt-Four Rod Rd BER P47973 - Post C		Employee Expenses-EE0	583280	0.29239848
82579837	Jpt-Four Rod Rd BER P47973 - Post C		Employee Expenses-EE0	108030	0.46438106
81841876	Line work complete - Highpath Cir S		Employee Expenses-EE0	107010	0.20844837
81841876	Line work complete - Highpath Cir S		Employee Expenses-EE0	583280	0.27867891
81841876	Line work complete - Highpath Cir S		Employee Expenses-EE0	108030	0.46604086
81841876	Line work complete - Highpath Cir S		Employee Expenses-EE0	593040	0.04683186
82549787	WRTN COMPLETE 9A CAR VS POLE *LABOR		Employee Expenses-EE0	593040	1
80826112	GCC /SHETUCKET TPKE, PRESTON.		Employee Expenses-EE0	593040	0.39071677
80826112	GCC /SHETUCKET TPKE, PRESTON.		Employee Expenses-EE0	593010	0.05016169
80826112	GCC /SHETUCKET TPKE, PRESTON.		Employee Expenses-EE0	107010	0.35249082
80826112	GCC /SHETUCKET TPKE, PRESTON.		Employee Expenses-EE0	593020	0.04804634
80826112	GCC /SHETUCKET TPKE, PRESTON.		Employee Expenses-EE0	108030	0.15858438
82574287	JD; 37 CHESTERFIELD RD STAMFORD; 20		Employee Expenses-EE0	108030	0.22169014
82574287	JD; 37 CHESTERFIELD RD STAMFORD; 20		Employee Expenses-EE0	107010	0.77830986
82609318	9A - CAR VS POLE - APPROVED 9/24/24		Employee Expenses-EE0	108030	0.19725973
82609318	9A - CAR VS POLE - APPROVED 9/24/24		Employee Expenses-EE0	107010	0.54162033
82609318	9A - CAR VS POLE - APPROVED 9/24/24		Employee Expenses-EE0	593020	0.26111994
82079125	*D&D*Conv. 1640739 - Make Ready Non		Employee Expenses-EE0	593020	1
80329532	MM 573 Wauregan Rd Brklyn Pole #14		Employee Expenses-EE0	108030	0.20362715
80329532	MM 573 Wauregan Rd Brklyn Pole #14		Employee Expenses-EE0	593040	0.04073877
80329532	MM 573 Wauregan Rd Brklyn Pole #14		Employee Expenses-EE0	107010	0.75563408
82180992	SC- POLE-PRIORITY REJECT 18 Arrowhe		Employee Expenses-EE0	107010	0.64209962
82180992	SC- POLE-PRIORITY REJECT 18 Arrowhe		Employee Expenses-EE0	593040	0.02085307
82180992	SC- POLE-PRIORITY REJECT 18 Arrowhe		Employee Expenses-EE0	593020	0.02038937
82180992	SC- POLE-PRIORITY REJECT 18 Arrowhe		Employee Expenses-EE0	108030	0.26151788
82180992	SC- POLE-PRIORITY REJECT 18 Arrowhe		Employee Expenses-EE0	583280	0.05514007
82213642	COMP TOL 05/22/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82213642	COMP TOL 05/22/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82495984	Muni POLO VIEW RD 10, SOMERS - DISC		Employee Expenses-EE0	594030	1
82143251	NEEDS MATERIAL CHARGED OUT---***NEW		Employee Expenses-EE0	107010	0.9605859
82143251	NEEDS MATERIAL CHARGED OUT---***NEW		Employee Expenses-EE0	584280	0.03381515
82143251	NEEDS MATERIAL CHARGED OUT---***NEW		Employee Expenses-EE0	593010	0.00559894
82436593	DONE CUST APPT 7/18/24 EVW - 20 Asc		Employee Expenses-EE0	594030	1
82585590	RM, 444 WESTPORT AVE - NORWALK - WO		Employee Expenses-EE0	108030	0.24500423
82585590	RM, 444 WESTPORT AVE - NORWALK - WO		Employee Expenses-EE0	107010	0.61239531
82585590	RM, 444 WESTPORT AVE - NORWALK - WO		Employee Expenses-EE0	594030	0.14260046
82443779	9A- TRACTOR VS WIRE - NFRN - NON BI		Employee Expenses-EE0	593040	1
82414754	*D&D*Conv. 1633822 - Make Ready Non		Employee Expenses-EE0	593040	0.25480672
82414754	*D&D*Conv. 1633822 - Make Ready Non		Employee Expenses-EE0	593020	0.40346084
82414754	*D&D*Conv. 1633822 - Make Ready Non		Employee Expenses-EE0	593050	0.34173244
81726244	9A - DIG UP - APPROVED 5/13/24		Employee Expenses-EE0	107010	0.45484966
81726244	9A - DIG UP - APPROVED 5/13/24		Employee Expenses-EE0	108030	0.54515034
81348544	Campville 14R - Install HVAC		Employee Expenses-EE0	107010	1
82573269	VJT - 7/6/24 TURNOVER RAVENWOOD(1		Employee Expenses-EE0	108030	0.24036016
82573269	VJT - 7/6/24 TURNOVER RAVENWOOD(1		Employee Expenses-EE0	107010	0.75963984
82616560	COMP NTW 9/11/24*REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
80957857	MCB - INST 3 - 391W LED FLOODS AND		Employee Expenses-EE0	107010	1
81857109	3PA MR#1596013 (3 Work Locations) N		Employee Expenses-EE0	593020	0.2378043 1
81857109	3PA MR#1596013 (3 Work Locations) N		Employee Expenses-EE0	596000	0.05248325
81857109	3PA MR#1596013 (3 Work Locations) N		Employee Expenses-EE0	107010	0.37167392
81857109	3PA MR#1596013 (3 Work Locations) N		Employee Expenses-EE0	595000	0.01376529
81857109	3PA MR#1596013 (3 Work Locations) N		Employee Expenses-EE0	593050	0.0539163
81857109	3PA MR#1596013 (3 Work Locations) N		Employee Expenses-EE0	108030	0.23881063
81857109	3PA MR#1596013 (3 Work Locations) N		Employee Expenses-EE0	583280	0.03154631
82101892	*D&D*3PA MR#1596044 (11 Locations)		Employee Expenses-EE0	593020	0.26149788
82101892	*D&D*3PA MR#1596044 (11 Locations)		Employee Expenses-EE0	596000	0.08466567
82101892	*D&D*3PA MR#1596044 (11 Locations)		Employee Expenses-EE0	593040	0.65383645
82587594	RM - 210 CONNECTICUT AVE NORWALK- !		Employee Expenses-EE0	594030	0.09661493
82587594	RM - 210 CONNECTICUT AVE NORWALK- !		Employee Expenses-EE0	108030	0.13782914
82587594	RM - 210 CONNECTICUT AVE NORWALK- !		Employee Expenses-EE0	107010	0.74035412
82587594	RM - 210 CONNECTICUT AVE NORWALK- !		Employee Expenses-EE0	593040	0.02520181
80342397	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	593020	0.18531714
80342397	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	108030	0.15157251
80342397	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	596000	0.01139021
80342397	*PROJECTS* PRINTED - CD02093 2023 T		Employee Expenses-EE0	107010	0.65172015
81926472	PEARL ST, HARTFORD - NEED TO REPLAC		Employee Expenses-EE0	107010	1
81709029	15 DD BY 9/13/24 WM; NEW MILFORD, P		Employee Expenses-EE0	583280	0.18264917
81709029	15 DD BY 9/13/24 WM; NEW MILFORD, P		Employee Expenses-EE0	108030	0.03479254
81709029	15 DD BY 9/13/24 WM; NEW MILFORD, P		Employee Expenses-EE0	593040	0.04744066
81709029	15 DD BY 9/13/24 WM; NEW MILFORD, P		Employee Expenses-EE0	594030	0.00239446
81709029	15 DD BY 9/13/24 WM; NEW MILFORD, P		Employee Expenses-EE0	107010	0.73272316
82007847	LA &ZK - W HTFD (New UG Svc) - 294		Employee Expenses-EE0	593020	0.1278213
82007847	LA &ZK - W HTFD (New UG Svc) - 294		Employee Expenses-EE0	107010	0.8721787
81213571	9A - DIG-UP - APPROVED 7/31/24		Employee Expenses-EE0	107010	0.97297815
81213571	9A - DIG-UP - APPROVED 7/31/24		Employee Expenses-EE0	108030	0.02702185
82330303	BJQ - SOUTH(165) ST -- 147A, LITCHF		Employee Expenses-EE0	107010	0.1553489
82330303	BJQ - SOUTH(165) ST -- 147A, LITCHF		Employee Expenses-EE0	583280	0.36163642
82330303	BJQ - SOUTH(165) ST -- 147A, LITCHF		Employee Expenses-EE0	108030	0.48301468
81920318	Reconductor from pad 1481 to HH1481		Employee Expenses-EE0	107010	0.87069061
81920318	Reconductor from pad 1481 to HH1481		Employee Expenses-EE0	108030	0.00301131
81920318	Reconductor from pad 1481 to HH1481		Employee Expenses-EE0	594030	0.12629808
81841590	Y-28922-2024 - LEWIS AVE, MERIDEN.		Employee Expenses-EE0	107010	0.60417472
81841590	Y-28922-2024 - LEWIS AVE, MERIDEN.		Employee Expenses-EE0	108030	0.39582528
82538810	NEW-JD-6/5/24--NORTH STONINGTON, LA		Employee Expenses-EE0	593040	0.21059387
82538810	NEW-JD-6/5/24--NORTH STONINGTON, LA		Employee Expenses-EE0	583280	0.13697323
82538810	NEW-JD-6/5/24--NORTH STONINGTON, LA		Employee Expenses-EE0	107010	0.6524329
82566153	7/6 - WETHERSFIELD AVE, HARTFORD CT		Employee Expenses-EE0	107010	0.83507239
82566153	7/6 - WETHERSFIELD AVE, HARTFORD CT		Employee Expenses-EE0	108030	0.16492761
82194644	NEW GC OAKDALE, NORWICH SALEM, 627,		Employee Expenses-EE0	584280	0.18702819
82194644	NEW GC OAKDALE, NORWICH SALEM, 627,		Employee Expenses-EE0	107010	0.56129257
82194644	NEW GC OAKDALE, NORWICH SALEM, 627,		Employee Expenses-EE0	108030	0.25167924
B5T20851	Suffield 36M, CONVEX OI 0013 - LTC		Employee Expenses-EE0	595000	1
B5T20852	Rockville 14W, CONVEX OI 0013 - LTC		Employee Expenses-EE0	595000	1
81627359	15 DD BY 6/26/24 KTI MPB; 1222 W P		Employee Expenses-EE0	107010	0.68175976
81627359	15 DD BY 6/26/24 KTI MPB; 1222 W P		Employee Expenses-EE0	594030	0.00595718
81627359	15 DD BY 6/26/24 KTI MPB; 1222 W P		Employee Expenses-EE0	593040	0.02395069
81627359	15 DD BY 6/26/24 KTI MPB; 1222 W P		Employee Expenses-EE0	593020	0.01443796
81627359	15 DD BY 6/26/24 KTI MPB; 1222 W P		Employee Expenses-EE0	593050	0.00642625
81627359	15 DD BY 6/26/24 KTI MPB; 1222 W P		Employee Expenses-EE0	583280	0.05408372
81627359	15 DD BY 6/26/24 KTI MPB; 1222 W P		Employee Expenses-EE0	108030	0.21338443
81566060	PORTLAND, PENFIELD HILL, 31, Justin		Employee Expenses-EE0	107010	0.59993023
81566060	PORTLAND, PENFIELD HILL, 31, Justin		Employee Expenses-EE0	583280	0.14085121
81566060	PORTLAND, PENFIELD HILL, 31, Justin		Employee Expenses-EE0	593040	0.02366998
81566060	PORTLAND, PENFIELD HILL, 31, Justin		Employee Expenses-EE0	108030	0.23554858
82442810	9A CAR VS EVERSOURCE POLE 3851 - AP		Employee Expenses-EE0	108030	0.36253673
82442810	9A CAR VS EVERSOURCE POLE 3851 - AP		Employee Expenses-EE0	107010	0.45500537
82442810	9A CAR VS EVERSOURCE POLE 3851 - AP		Employee Expenses-EE0	583280	0.11929774
82442810	9A CAR VS EVERSOURCE POLE 3851 - AP		Employee Expenses-EE0	593020	0.06316016
81652283	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59693927
81652283	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.17000352
81652283	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17873477
81652283	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04775002
81652283	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00657242
82634930	7/17/24 PENDLETON HILL RD- NORTH ST		Employee Expenses-EE0	107010	0.94939829
82634930	7/17/24 PENDLETON HILL RD- NORTH ST		Employee Expenses-EE0	108030	0.05060171
82653070	**1CS** P **Demo Rec** WILLIMANTIC,		Employee Expenses-EE0	108030	1
82659244	DJM. 4 WHITE WOODS LN, WESTPORT CT		Employee Expenses-EE0	593040	0.06451762
82659244	DJM. 4 WHITE WOODS LN, WESTPORT CT		Employee Expenses-EE0	108030	0.36128021
82659244	DJM. 4 WHITE WOODS LN, WESTPORT CT		Employee Expenses-EE0	583280	0.38387751
82659244	DJM. 4 WHITE WOODS LN, WESTPORT CT		Employee Expenses-EE0	107010	0.19032466
81588651	BJQ - E HYERDALE(127) DR -- HH87E,		Employee Expenses-EE0	594030	0.35513864
81588651	BJQ - E HYERDALE(127) DR -- HH87E,		Employee Expenses-EE0	108030	0.07670596
81588651	BJQ - E HYERDALE(127) DR -- HH87E,		Employee Expenses-EE0	107010	0.5681554
81172293	#AG 12/4/23 OAC-322 CORNWALL STREET		Employee Expenses-EE0	107010	1
81779347	COMP NTW 7/11/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38851445
81779347	COMP NTW 7/11/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61148555
82322799	DJM. 11 TIERNEY LANE WESTPORT. OH S		Employee Expenses-EE0	108030	1
82322801	MG-5/29/24--BROOKLYN, CHURCH, 409,-		Employee Expenses-EE0	107010	1
82562237	9A - Car vs. Pole - APPROVED 1/15/2		Employee Expenses-EE0	107010	0.42219686
82562237	9A - Car vs. Pole - APPROVED 1/15/2		Employee Expenses-EE0	583280	0.18452498
82562237	9A - Car vs. Pole - APPROVED 1/15/2		Employee Expenses-EE0	595000	0.0997842
82562237	9A - Car vs. Pole - APPROVED 1/15/2		Employee Expenses-EE0	108030	0.23486294
82562237	9A - Car vs. Pole - APPROVED 1/15/2		Employee Expenses-EE0	593020	0.05863102
81980001	MG-P#5314- INSTALL UG SEC. RISER, I		Employee Expenses-EE0	107010	1
81772709	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11780024
81772709	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00849402
81772709	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.41108149
81772709	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05493211
81772709	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20292641
81772709	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.20476574
82549512	work completed in field 60 SCHOFIEL		Employee Expenses-EE0	108030	0.30842936
82549512	work completed in field 60 SCHOFIEL		Employee Expenses-EE0	583280	0.11542355
82549512	work completed in field 60 SCHOFIEL		Employee Expenses-EE0	107010	0.43066129
82549512	work completed in field 60 SCHOFIEL		Employee Expenses-EE0	593020	0.14548581
81932316	MG-P#966-KENYON RD, HAMPTON- REPLAC		Employee Expenses-EE0	593020	0.31057208
81932316	MG-P#966-KENYON RD, HAMPTON- REPLAC		Employee Expenses-EE0	107010	0.43478261
81932316	MG-P#966-KENYON RD, HAMPTON- REPLAC		Employee Expenses-EE0	108030	0.25464531
82312783	DL; 5/27/24 SURREY:RD:STAMFORD; REP		Employee Expenses-EE0	108030	0.16364805
82312783	DL; 5/27/24 SURREY:RD:STAMFORD; REP		Employee Expenses-EE0	107010	0.83635195
80264815	PD-27 MILLTOWN RD N. STONINGTON/NEW		Employee Expenses-EE0	107010	0.83937284
80264815	PD-27 MILLTOWN RD N. STONINGTON/NEW		Employee Expenses-EE0	108030	0.16062716
82609608	NONBILLABLE - 9A BARNES HILL(107)		Employee Expenses-EE0	107010	0.58035203
82609608	NONBILLABLE - 9A BARNES HILL(107)		Employee Expenses-EE0	108030	0.34623641
82609608	NONBILLABLE - 9A BARNES HILL(107)		Employee Expenses-EE0	593020	0.07341156
81731694	DURHAM, MIDDLEFIELD, 141,		Employee Expenses-EE0	107010	0.7
81731694	DURHAM, MIDDLEFIELD, 141,		Employee Expenses-EE0	108030	0.2
81731694	DURHAM, MIDDLEFIELD, 141,		Employee Expenses-EE0	593040	0.05
81731694	DURHAM, MIDDLEFIELD, 141,		Employee Expenses-EE0	594030	0.05
81807509	9A - CAR V FTR POLE - APPROVED 9/6/		Employee Expenses-EE0	108030	0.37934188
81807509	9A - CAR V FTR POLE - APPROVED 9/6/		Employee Expenses-EE0	596000	0.13148472
81807509	9A - CAR V FTR POLE - APPROVED 9/6/		Employee Expenses-EE0	594030	0.00637041
81807509	9A - CAR V FTR POLE - APPROVED 9/6/		Employee Expenses-EE0	107010	0.38392982
81807509	9A - CAR V FTR POLE - APPROVED 9/6/		Employee Expenses-EE0	593020	0.09887317
82132464	**MM - 148 W HILLS RD, NEW CANAAN -		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82132581	RM-- 344 WESTPORT AVE - NORWALK!! d		Employee Expenses-EE0	108030	1
81721522	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00789823
81721522	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20823645
81721522	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05738225
81721522	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.72648308
82389442	***Projects AJC CD02164 -S1 Old No		Employee Expenses-EE0	593050	0.00741883
82389442	***Projects AJC CD02164 -S1 Old No		Employee Expenses-EE0	594030	0.02336994
82389442	***Projects AJC CD02164 -S1 Old No		Employee Expenses-EE0	593040	0.02585407
82389442	***Projects AJC CD02164 -S1 Old No		Employee Expenses-EE0	108030	0.14634955
82389442	***Projects AJC CD02164 -S1 Old No		Employee Expenses-EE0	596000	0.0260447
82389442	***Projects AJC CD02164 -S1 Old No		Employee Expenses-EE0	107010	0.71585376
82389442	***Projects AJC CD02164 -S1 Old No		Employee Expenses-EE0	593020	0.03004006
82389442	***Projects AJC CD02164 -S1 Old No		Employee Expenses-EE0	583280	0.02506908
82176747	*D&D*Conv. 1620833 - Make Ready Non		Employee Expenses-EE0	108030	0.03052607
82176747	*D&D*Conv. 1620833 - Make Ready Non		Employee Expenses-EE0	107010	0.04277472
82176747	*D&D*Conv. 1620833 - Make Ready Non		Employee Expenses-EE0	594030	0.04419869
82176747	*D&D*Conv. 1620833 - Make Ready Non		Employee Expenses-EE0	593040	0.23801334
82176747	*D&D*Conv. 1620833 - Make Ready Non		Employee Expenses-EE0	593020	0.50535069
82176747	*D&D*Conv. 1620833 - Make Ready Non		Employee Expenses-EE0	596000	0.07588983
82176747	*D&D*Conv. 1620833 - Make Ready Non		Employee Expenses-EE0	583280	0.06324666
82586966	DJM!!! COLEYTOWN RD WESTPORT.		Employee Expenses-EE0	593040	0.0466209
82586966	DJM!!! COLEYTOWN RD WESTPORT.		Employee Expenses-EE0	108030	0.26106372
82586966	DJM!!! COLEYTOWN RD WESTPORT.		Employee Expenses-EE0	107010	0.41492269
82586966	DJM!!! COLEYTOWN RD WESTPORT.		Employee Expenses-EE0	583280	0.2773927
80283612	YA; 99 E ELM ST; INSTALL OH TO CV S		Employee Expenses-EE0	107010	1
82388397	IVORYTON, BITTERSWEET LN, 16//RPL X		Employee Expenses-EE0	107010	0.25358857
82388397	IVORYTON, BITTERSWEET LN, 16//RPL X		Employee Expenses-EE0	583280	0.26278624
82388397	IVORYTON, BITTERSWEET LN, 16//RPL X		Employee Expenses-EE0	593040	0.04416779
82388397	IVORYTON, BITTERSWEET LN, 16//RPL X		Employee Expenses-EE0	108030	0.4394574
82634693	JDB 15 Deacon Abbott Lane S, Reddin		Employee Expenses-EE0	108030	0.31274582
82634693	JDB 15 Deacon Abbott Lane S, Reddin		Employee Expenses-EE0	594030	0.08936071
82634693	JDB 15 Deacon Abbott Lane S, Reddin		Employee Expenses-EE0	107010	0.59789347
81778515	CD02415 VLT#229 Cover Replacement C		Employee Expenses-EE0	107010	0.64542073
81778515	CD02415 VLT#229 Cover Replacement C		Employee Expenses-EE0	108030	0.35457927
80522486	*** AJC PROJECTS CD01958 S12 NEW CA		Employee Expenses-EE0	593040	0.03760463
80522486	*** AJC PROJECTS CD01958 S12 NEW CA		Employee Expenses-EE0	107010	0.75178484
80522486	*** AJC PROJECTS CD01958 S12 NEW CA		Employee Expenses-EE0	594030	0.21061054
82163546	#AG 5/17zCROM--4/22/24-72 Hicksvill		Employee Expenses-EE0	107010	1
82678446	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.32501509
82678446	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.08267954
82678446	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.21873868
82678446	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.0401026
82678446	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593040	0.33346409
81601939	JTR, Stagecoach Rd, Windsor - DB Ca		Employee Expenses-EE0	107010	0.96230145
81601939	JTR, Stagecoach Rd, Windsor - DB Ca		Employee Expenses-EE0	108030	0.03769855
82365766	MCB - NONBILL (TH) 9A - 281 SCOTT R		Employee Expenses-EE0	596000	0.01762684
82365766	MCB - NONBILL (TH) 9A - 281 SCOTT R		Employee Expenses-EE0	107010	0.44143488
82365766	MCB - NONBILL (TH) 9A - 281 SCOTT R		Employee Expenses-EE0	593020	0.32942128
82365766	MCB - NONBILL (TH) 9A - 281 SCOTT R		Employee Expenses-EE0	108030	0.211517
82290038	KTI 54 SUNSET TRAIL NEW FAIRFIELD I		Employee Expenses-EE0	583280	0.05232324
82290038	KTI 54 SUNSET TRAIL NEW FAIRFIELD I		Employee Expenses-EE0	593020	0.02770165
82290038	KTI 54 SUNSET TRAIL NEW FAIRFIELD I		Employee Expenses-EE0	108030	0.37268681
82290038	KTI 54 SUNSET TRAIL NEW FAIRFIELD I		Employee Expenses-EE0	593040	0.03736925
82290038	KTI 54 SUNSET TRAIL NEW FAIRFIELD I		Employee Expenses-EE0	107010	0.50991904
82234888	JD-*****ALL WORK COMPLETE*****05/11		Employee Expenses-EE0	108030	0.69625604
82234888	JD-*****ALL WORK COMPLETE*****05/11		Employee Expenses-EE0	594260	0.0271173
82234888	JD-*****ALL WORK COMPLETE*****05/11		Employee Expenses-EE0	107010	0.15625
82234888	JD-*****ALL WORK COMPLETE*****05/11		Employee Expenses-EE0	593020	0.12037666
82549645	9A CAR VS POLE HIT&RUN- FOI LETTER	9A - 7/4(RSO-CHARRON) TURNOVER STERLING HILL(120) RD -- 152, MOOSUP, CT 06354 <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.15274179
82549645	9A CAR VS POLE HIT&RUN- FOI LETTER	9A - 7/4(RSO-CHARRON) TURNOVER STERLING HILL(120) RD -- 152, MOOSUP, CT 06354 <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.40272142
82549645	9A CAR VS POLE HIT&RUN- FOI LETTER	9A - 7/4(RSO-CHARRON) TURNOVER STERLING HILL(120) RD -- 152, MOOSUP, CT 06354 <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.44453679
82001102	*D&D*Conv. 1605389 - Make Ready Non		Employee Expenses-EE0	593040	0.32559732
82001102	*D&D*Conv. 1605389 - Make Ready Non		Employee Expenses-EE0	107010	0.32323544
81483821	APPRENTICES 15 DD BY 6/18/24 SD; 34		Employee Expenses-EE0	583280	0.35116725
81483821	APPRENTICES 15 DD BY 6/18/24 SD; 34		Employee Expenses-EE0	593020	0.01079303
81483821	APPRENTICES 15 DD BY 6/18/24 SD; 34		Employee Expenses-EE0	594030	0.00515694
81483821	APPRENTICES 15 DD BY 6/18/24 SD; 34		Employee Expenses-EE0	108030	0.17740691
81483821	APPRENTICES 15 DD BY 6/18/24 SD; 34		Employee Expenses-EE0	107010	0.72370975
81483821	APPRENTICES 15 DD BY 6/18/24 SD; 34		Employee Expenses-EE0	593040	0.01533276
81483821	APPRENTICES 15 DD BY 6/18/24 SD; 34		Employee Expenses-EE0	583280	0.0676006
80318641	COMP NTW 06/26/25 * WOODBURY, TUTTL		Employee Expenses-EE0	596000	1
80218938	*SYS PRJ* 140 North Ivy St Branford		Employee Expenses-EE0	593020	0.0841299
80218938	*SYS PRJ* 140 North Ivy St Branford		Employee Expenses-EE0	593050	0.17345066
80218938	*SYS PRJ* 140 North Ivy St Branford		Employee Expenses-EE0	108030	0.74241945
82519118	9A CAR VS POLE - APPROVED 9/24/25		Employee Expenses-EE0	108030	0.43529382
82519118	9A CAR VS POLE - APPROVED 9/24/25		Employee Expenses-EE0	107010	0.39591302
82519118	9A CAR VS POLE - APPROVED 9/24/25		Employee Expenses-EE0	593020	0.16879316
81888507	***REPL 35' POLE & O.W. SECONDARY**		Employee Expenses-EE0	107010	0.61489212
81888507	***REPL 35' POLE & O.W. SECONDARY**		Employee Expenses-EE0	594030	0.00424486
81888507	***REPL 35' POLE & O.W. SECONDARY**		Employee Expenses-EE0	108030	0.25593578
81888507	***REPL 35' POLE & O.W. SECONDARY**		Employee Expenses-EE0	593040	0.12492725
82102299	Nutmeg Rd, South Windsor Y-28942-20		Employee Expenses-EE0	108030	0.16033336
82102299	Nutmeg Rd, South Windsor Y-28942-20		Employee Expenses-EE0	107010	0.37627527
82102299	Nutmeg Rd, South Windsor Y-28942-20		Employee Expenses-EE0	593040	0.46339137
82396017	*SYS PROJ* JS - Conv. 1663924 - Mak		Employee Expenses-EE0	593040	0.39148481
82396017	*SYS PROJ* JS - Conv. 1663924 - Mak		Employee Expenses-EE0	593020	0.36953651
82396017	*SYS PROJ* JS - Conv. 1663924 - Mak		Employee Expenses-EE0	593050	0.21237658
82396017	*SYS PROJ* JS - Conv. 1663924 - Mak		Employee Expenses-EE0	594030	0.0266021
81900821	TC 23 CARRINGTON DR, GRN: P#76281 R		Employee Expenses-EE0	593020	0.04293438
81900821	TC 23 CARRINGTON DR, GRN: P#76281 R		Employee Expenses-EE0	107010	0.70940933
81900821	TC 23 CARRINGTON DR, GRN: P#76281 R		Employee Expenses-EE0	108030	0.24765629
82240802	*SYS PRJ* KG Conv#1652797-RegularMa		Employee Expenses-EE0	593020	1
82487915	work completed in field - 836:MERRO		Employee Expenses-EE0	583280	0.21014639
82487915	work completed in field - 836:MERRO		Employee Expenses-EE0	108030	0.43301609
82487915	work completed in field - 836:MERRO		Employee Expenses-EE0	107010	0.35683752
82489668	OLD SAYBROOK, STAGE, 25/REPLACE OH		Employee Expenses-EE0	107010	0.75674214
82489668	OLD SAYBROOK, STAGE, 25/REPLACE OH		Employee Expenses-EE0	108030	0.24325786
82196477	DEMO RECEIVED- SD; BROOKFIELD, FEDE		Employee Expenses-EE0	108030	1
82448712	Strong Rd 44, West Granby. XFR Repl		Employee Expenses-EE0	107010	0.22780338
82448712	Strong Rd 44, West Granby. XFR Repl		Employee Expenses-EE0	108030	0.48455828
82448712	Strong Rd 44, West Granby. XFR Repl		Employee Expenses-EE0	583280	0.28763834
80629719	THIS NEEDS AN APPT**lookout dr west		Employee Expenses-EE0	107010	0.82964298
80629719	THIS NEEDS AN APPT**lookout dr west		Employee Expenses-EE0	593020	0.01477146
80629719	THIS NEEDS AN APPT**lookout dr west		Employee Expenses-EE0	108030	0.15558557
81071516	DEEP RIVER - FALLS LANDING - PART		Employee Expenses-EE0	583280	0.03595782
81071516	DEEP RIVER - FALLS LANDING - PART		Employee Expenses-EE0	593020	0.03329498
81071516	DEEP RIVER - FALLS LANDING - PART		Employee Expenses-EE0	593040	0.18991277
81071516	DEEP RIVER - FALLS LANDING - PART		Employee Expenses-EE0	107010	0.49787163
81071516	DEEP RIVER - FALLS LANDING - PART		Employee Expenses-EE0	108030	0.24296279
82247216	COMP NTW 8/13/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82247216	COMP NTW 8/13/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
80395748	ZK - MANCHESTER - 46 W CENTER ST		Employee Expenses-EE0	593040	1
80494331	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	593040	0.01985517
80494331	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	593050	0.05554462
80494331	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	593020	0.21768515
80494331	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	107010	0.28614547
80494331	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	593010	0.13827757
80494331	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	108030	0.09340462
80494331	Conv # 1344779 3rd party - Billable		Employee Expenses-EE0	596000	0.1890874
81855514	Alden One STORRS, HUNTING HEIGHTS D		Employee Expenses-EE0	107010	0.69844973
81855514	Alden One STORRS, HUNTING HEIGHTS D		Employee Expenses-EE0	593040	0.30155027
82165892	MG-P#2150-**DEMO LTTR ATTACHED** SC		Employee Expenses-EE0	108030	1
82165893	JD-4/26/24--**DEMO LTTR ATTACHED**		Employee Expenses-EE0	108030	1
2M033493	*MG* COMP *WO (20): KB-Baldwin13F	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	108030	0.07138865
2M033493	*MG* COMP *WO (20): KB-Baldwin13F	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Employee Expenses-EE0	107010	0.92861135
82488069	RL: 71 OLD FIELD POINT RD:GRN: INST		Employee Expenses-EE0	107010	1
82488144	OH DEPT. NJB 23 VAN DYKE AVE HTFD I		Employee Expenses-EE0	107010	1
81921834	SOUTH WINDSOR, STONEFIELD TRL, 81,		Employee Expenses-EE0	594030	1
82372284	FAWN DR., GRANBY - REPLACE LAWNBOX		Employee Expenses-EE0	108030	0.1189376
82372284	FAWN DR., GRANBY - REPLACE LAWNBOX		Employee Expenses-EE0	107010	0.8810624
82450671	15 DD BY 2/10/25 SD; SHERMAN, EDMON		Employee Expenses-EE0	107010	0.3690863
82450671	15 DD BY 2/10/25 SD; SHERMAN, EDMON		Employee Expenses-EE0	108030	0.39116113
82450671	15 DD BY 2/10/25 SD; SHERMAN, EDMON		Employee Expenses-EE0	584280	0.23975257
82532630	JD; 25 JEFFERSON ST STAMFORD; DEMO		Employee Expenses-EE0	108030	0.8284972
82532630	JD; 25 JEFFERSON ST STAMFORD; DEMO		Employee Expenses-EE0	593040	0.1715028
80672528	NEW BF STONINGTON, CORMORANT, n/a,		Employee Expenses-EE0	584280	0.11742824
80672528	NEW BF STONINGTON, CORMORANT, n/a,		Employee Expenses-EE0	107010	0.74416621
80672528	NEW BF STONINGTON, CORMORANT, n/a,		Employee Expenses-EE0	594030	0.00223243
80672528	NEW BF STONINGTON, CORMORANT, n/a,		Employee Expenses-EE0	593040	0.13617312
82494413	Car Vs Pole - LOW WIRES - NON-BILLA		Employee Expenses-EE0	583280	0.07749239
82494413	Car Vs Pole - LOW WIRES - NON-BILLA		Employee Expenses-EE0	108030	0.3693084
82494413	Car Vs Pole - LOW WIRES - NON-BILLA		Employee Expenses-EE0	107010	0.4067885
82494413	Car Vs Pole - LOW WIRES - NON-BILLA		Employee Expenses-EE0	593020	0.02865468
82494413	Car Vs Pole - LOW WIRES - NON-BILLA		Employee Expenses-EE0	593050	0.05100682
81796926	*D&D* Conv. 1620803 - Make Ready No		Employee Expenses-EE0	594030	0.06674921
81796926	*D&D* Conv. 1620803 - Make Ready No		Employee Expenses-EE0	593050	0.21430385
81796926	*D&D* Conv. 1620803 - Make Ready No		Employee Expenses-EE0	593020	0.74571646
81796926	*D&D* Conv. 1620803 - Make Ready No		Employee Expenses-EE0	593040	0.03997969
81933874	9A CAR VS POLE - NON BILLABLE- NFRN		Employee Expenses-EE0	107010	0.79498587
81933874	9A CAR VS POLE - NON BILLABLE- NFRN		Employee Expenses-EE0	108030	0.09520569
81933874	9A CAR VS POLE - NON BILLABLE- NFRN		Employee Expenses-EE0	593010	0.10980844
82059563	KTI BM; BROOKFIELD, FEDERAL, 1024,		Employee Expenses-EE0	593040	0.04621756
82059563	KTI BM; BROOKFIELD, FEDERAL, 1024,		Employee Expenses-EE0	108030	0.0323611
82059563	KTI BM; BROOKFIELD, FEDERAL, 1024,		Employee Expenses-EE0	594030	0.00931841
82059563	KTI BM; BROOKFIELD, FEDERAL, 1024,		Employee Expenses-EE0	593050	0.08320483
82059563	KTI BM; BROOKFIELD, FEDERAL, 1024,		Employee Expenses-EE0	107010	0.82889809
82457270	5DD 8/8 JRP - 580 M-W Tpke SOG Inst		Employee Expenses-EE0	107010	1
82360055	06/05 - NEW BRITAIN AVE, HARTFORD C		Employee Expenses-EE0	108030	0.06699993
82360055	06/05 - NEW BRITAIN AVE, HARTFORD C		Employee Expenses-EE0	107010	0.93300007
82501090	TURNOVER; #1100:BRIGHT MEADOW:BLVD:		Employee Expenses-EE0	593020	0.01729592
82501090	TURNOVER; #1100:BRIGHT MEADOW:BLVD:		Employee Expenses-EE0	108030	0.07958046
82501090	TURNOVER; #1100:BRIGHT MEADOW:BLVD:		Employee Expenses-EE0	107010	0.90312362
81552606	JDB 241 ETHAN ALLEN HWY REDDING 196		Employee Expenses-EE0	594030	0.0017493
81552606	JDB 241 ETHAN ALLEN HWY REDDING 196		Employee Expenses-EE0	107010	0.86284148
81552606	JDB 241 ETHAN ALLEN HWY REDDING 196		Employee Expenses-EE0	108030	0.11363094
81552606	JDB 241 ETHAN ALLEN HWY REDDING 196		Employee Expenses-EE0	593020	0.02177827
80434360	COMP TOL 10/9/25* LEBANON, 38 KRAUS		Employee Expenses-EE0	596000	1
82313129	290 Bradley Corners Rd, Madison - D		Employee Expenses-EE0	594030	1
82013228	*D&D*Conv. 1612156 - Make Ready Non		Employee Expenses-EE0	593020	0.8051432
82013228	*D&D*Conv. 1612156 - Make Ready Non		Employee Expenses-EE0	593040	0.1948568
82457845	RC POLE 2590 REPLACED CROSSOVER.		Employee Expenses-EE0	108030	0.23043451
82457845	RC POLE 2590 REPLACED CROSSOVER.		Employee Expenses-EE0	593020	0.32610182
82457845	RC POLE 2590 REPLACED CROSSOVER.		Employee Expenses-EE0	107010	0.44346367
82574007	COMP HAR 07/16/24 - WINDSOR-110 TUR		Employee Expenses-EE0	596000	0.24564703
82574007	COMP HAR 07/16/24 - WINDSOR-110 TUR		Employee Expenses-EE0	108030	0.29307703
82574007	COMP HAR 07/16/24 - WINDSOR-110 TUR		Employee Expenses-EE0	107010	0.46127594
82574008	*D&D*Conv. 1649267 - Make Ready Non		Employee Expenses-EE0	594030	0.29017553
82574008	*D&D*Conv. 1649267 - Make Ready Non		Employee Expenses-EE0	593020	0.3962605
82574008	*D&D*Conv. 1649267 - Make Ready Non		Employee Expenses-EE0	593040	0.31356397
82196226	GERBER BLVD., VERNON - INSTALLATION		Employee Expenses-EE0	593010	0.01248121
82196226	GERBER BLVD., VERNON - INSTALLATION		Employee Expenses-EE0	107010	0.98751879
82579104	15DD 7/31 AC-75 SOUTH MAIN ST, FARM		Employee Expenses-EE0	107010	1
82579106	JDB 680 DANBURY RD RIDGEFIELD, 727		Employee Expenses-EE0	107010	1
80467403	Yellow Tag Y-27885-2023 Regulator R		Employee Expenses-EE0	107010	0.63157631
80467403	Yellow Tag Y-27885-2023 Regulator R		Employee Expenses-EE0	108030	0.36842369
82125694	EAST HADDAM, STOCKBURGER, 62, ERIC		Employee Expenses-EE0	107010	0.81053306
82125694	EAST HADDAM, STOCKBURGER, 62, ERIC		Employee Expenses-EE0	593040	0.11113104
82125694	EAST HADDAM, STOCKBURGER, 62, ERIC		Employee Expenses-EE0	594030	0.00722706
82125694	EAST HADDAM, STOCKBURGER, 62, ERIC		Employee Expenses-EE0	583280	0.07110883
82437710	UG 6/18 - FARMINGTON AVE, WEST HART		Employee Expenses-EE0	107010	0.80760816
82437710	UG 6/18 - FARMINGTON AVE, WEST HART		Employee Expenses-EE0	108030	0.19239184
82431922	Rt 1/Sunny Hill Rd, Mad- P 3377- Rp		Employee Expenses-EE0	108030	0.5
82431922	Rt 1/Sunny Hill Rd, Mad- P 3377- Rp		Employee Expenses-EE0	107010	0.5
82585236	DMS - 88 SOUTHWOOD RD - NEWINGTON -		Employee Expenses-EE0	583280	0.26270277
82585236	DMS - 88 SOUTHWOOD RD - NEWINGTON -		Employee Expenses-EE0	107010	0.196459
82585236	DMS - 88 SOUTHWOOD RD - NEWINGTON -		Employee Expenses-EE0	108030	0.47462602
82585236	DMS - 88 SOUTHWOOD RD - NEWINGTON -		Employee Expenses-EE0	593040	0.06621221
81892855	COLCHESTER, 8 KRAMER, Lot 5, Sebby		Employee Expenses-EE0	107010	1
82330686	Suffield St , Suffield. Replace MR		Employee Expenses-EE0	593020	0.10698024
82330686	Suffield St , Suffield. Replace MR		Employee Expenses-EE0	107010	0.82812022
82330686	Suffield St , Suffield. Replace MR		Employee Expenses-EE0	108030	0.06133382
82330686	Suffield St , Suffield. Replace MR		Employee Expenses-EE0	593040	0.00356572
82481428	RM; INT-95262 WO# 17860493, 10 CARL		Employee Expenses-EE0	107010	0.47272826
82481428	RM; INT-95262 WO# 17860493, 10 CARL		Employee Expenses-EE0	108030	0.25681794
82481428	RM; INT-95262 WO# 17860493, 10 CARL		Employee Expenses-EE0	583280	0.27045381
82414899	06/14/24 MAIN (246) ST UNIT A-- 246		Employee Expenses-EE0	593020	0.45587487
82414899	06/14/24 MAIN (246) ST UNIT A-- 246		Employee Expenses-EE0	107010	0.380324
82414899	06/14/24 MAIN (246) ST UNIT A-- 246		Employee Expenses-EE0	108030	0.16380113
80242718	ACC MATERIALS 15 DD BY 2/21/23 KTI		Employee Expenses-EE0	107010	0.91221887
80242718	ACC MATERIALS 15 DD BY 2/21/23 KTI		Employee Expenses-EE0	108030	0.07014564
80242718	ACC MATERIALS 15 DD BY 2/21/23 KTI		Employee Expenses-EE0	593020	0.01763549
82396010	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	107010	0.52776426
82396010	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	594030	0.16444129

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82396010	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	108030	0.28240951
82396010	CAR VS POLE- APPROVED 8/21/24		Employee Expenses-EE0	593020	0.02538494
82567806	SL - 1590 MARION RD, CHESHIRE - (FR		Employee Expenses-EE0	108030	1
82488508	MN24Q011 Storm Charge out poles an		Employee Expenses-EE0	584280	0.03805794
82488508	MN24Q011 Storm Charge out poles an		Employee Expenses-EE0	596000	0.02317075
82488508	MN24Q011 Storm Charge out poles an		Employee Expenses-EE0	583280	0.03939003
82488508	MN24Q011 Storm Charge out poles an		Employee Expenses-EE0	594030	0.01452283
82488508	MN24Q011 Storm Charge out poles an		Employee Expenses-EE0	107010	0.4652912
82488508	MN24Q011 Storm Charge out poles an		Employee Expenses-EE0	108030	0.41956725
81440581	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	108030	0.09848978
81440581	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	107010	0.88001269
81440581	CD02343 Christian Street 31C Normal		Employee Expenses-EE0	593020	0.02149754
82579686	DJM. 6 PLOVER LN WESTPORT. 2 YEAR O		Employee Expenses-EE0	108030	1
82579688	DJM. 6 PLOVER LN WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
82271540	MPB; 111 TUTTLE RD, WOODBURY.		Employee Expenses-EE0	583280	0.05227658
82271540	MPB; 111 TUTTLE RD, WOODBURY.		Employee Expenses-EE0	593040	0.07951391
82271540	MPB; 111 TUTTLE RD, WOODBURY.		Employee Expenses-EE0	108030	0.15272876
82271540	MPB; 111 TUTTLE RD, WOODBURY.		Employee Expenses-EE0	107010	0.71548075
82695749	DJM. 12 SACHEM TRL WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
82695776	COMP TOL 8/29/24 * HARTFORD, BURKE		Employee Expenses-EE0	107010	1
82609186	9A - CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	593050	0.1202018
82609186	9A - CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	108030	0.14731301
82609186	9A - CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	593020	0.13502961
82609186	9A - CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	107010	0.53691599
82609186	9A - CAR VS POLE - APPROVED 8/7/24		Employee Expenses-EE0	596000	0.06053959
82512952	5DD 7/8 JRP - 3 Garden Dr SOG Rmv T		Employee Expenses-EE0	108030	1
81725563	FCOMP, 2/15 CAR VS P#4698 PINE (210		Employee Expenses-EE0	108030	0.32365422
81725563	FCOMP, 2/15 CAR VS P#4698 PINE (210		Employee Expenses-EE0	107010	0.67634578
81928370	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.33479769
81928370	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.6533237
81928370	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.01187861
82628828	WRTN--DM/JK->PAD 1910--EXTEND 450' 1		Employee Expenses-EE0	584280	0.09123511
82628828	WRTN--DM/JK->PAD 1910--EXTEND 450' 1		Employee Expenses-EE0	108030	0.00815185
82628828	WRTN--DM/JK->PAD 1910--EXTEND 450' 1		Employee Expenses-EE0	107010	0.90061304
		CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2314	CT Elec D Fleet Capital Tools	CT Operations is requesting Fleet Capital funds to mount new tire equipment and shop work bench in Newtown garage.	Employee Expenses-EE0	107010	0.95238095
		CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2314	CT Elec D Fleet Capital Tools	CT Operations is requesting Fleet Capital funds to mount new tire equipment and shop work bench in Newtown garage.	Employee Expenses-EE0	108030	0.04761905
		CT Electric Distribution Fleet Capital Tool Purchase Calipers for accurate inspections of leveling chains Estimate service life 8-10 years There is no replacement cost			
CTTL2316	CT Elec D Fleet Capital Tools	This is for 6 units @ $809.95 each	Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Tool Purchase The current diagnostic equipment is outdated and can no longer be updated to our current model year. The diagnostic equipment will allow us to perform diagnostic repairs to our vehicles and reduce vehicle repair time. E.Hampton, Newtown, New London, Norwalk.			
CTTL2402	CT Elec D Fleet Capital Tools		Employee Expenses-EE0	107010	1
82084314	MCB - 106 GLENBROOK AVE, WTBY - FRT		Employee Expenses-EE0	593040	0.10135171
82084314	MCB - 106 GLENBROOK AVE, WTBY - FRT		Employee Expenses-EE0	108030	0.10077012
82084314	MCB - 106 GLENBROOK AVE, WTBY - FRT		Employee Expenses-EE0	593020	0.25629692
82084314	MCB - 106 GLENBROOK AVE, WTBY - FRT		Employee Expenses-EE0	593050	0.02655927
82084314	MCB - 106 GLENBROOK AVE, WTBY - FRT		Employee Expenses-EE0	107010	0.38042272
82084314	MCB - 106 GLENBROOK AVE, WTBY - FRT		Employee Expenses-EE0	594030	0.0020501
82084314	MCB - 106 GLENBROOK AVE, WTBY - FRT		Employee Expenses-EE0	583280	0.13254916
82219489	***MJP / CD01567 / Relocate Pole 14		Employee Expenses-EE0	593040	0.0049897
82219489	***MJP / CD01567 / Relocate Pole 14		Employee Expenses-EE0	107010	0.73083531
82219489	***MJP / CD01567 / Relocate Pole 14		Employee Expenses-EE0	593020	0.01873673
82219489	***MJP / CD01567 / Relocate Pole 14		Employee Expenses-EE0	583280	0.01319385
82219489	***MJP / CD01567 / Relocate Pole 14		Employee Expenses-EE0	593010	0.0074259
82219489	***MJP / CD01567 / Relocate Pole 14		Employee Expenses-EE0	108030	0.22481851
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593010	0.15466791
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.09469594
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.20125175
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.01023821
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.32747688
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	595000	0.01045119
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.01310416
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	583280	0.0239589
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.16415507
82370343	DJM. 1A PLUNKET PL WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
81652566	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11296354
81652566	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.24018626
81652566	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64685019
80420825	AD Conv# 752615 Third Party - Non		Employee Expenses-EE0	107010	0.7
80420825	AD Conv# 752615 Third Party - Non		Employee Expenses-EE0	108030	0.2
80420825	AD Conv# 752615 Third Party - Non		Employee Expenses-EE0	593040	0.05
80420825	AD Conv# 752615 Third Party - Non		Employee Expenses-EE0	594030	0.05
82574710	MM 10 Cottage St Plainfield Pole#39		Employee Expenses-EE0	108030	1
82176199	9A DIG UP - NO USIC REPORT -EMAILED		Employee Expenses-EE0	108030	0.0100002
82176199	9A DIG UP - NO USIC REPORT -EMAILED		Employee Expenses-EE0	107010	0.9899998
82048347	canx BM,CD02454 14A/15 Franklin St,		Employee Expenses-EE0	108030	1
82048363	*SYS PROJ*BD - Conv. 1635677 - Make		Employee Expenses-EE0	593020	0.12074386
82048363	*SYS PROJ*BD - Conv. 1635677 - Make		Employee Expenses-EE0	593040	0.5360937
82048363	*SYS PROJ*BD - Conv. 1635677 - Make		Employee Expenses-EE0	594030	0.34316244
81727967	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00704551
81727967	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5480072
81727967	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05118711
81727967	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.39376018
80382303	oh comp WEST HARTFORD, 60 BROOK ST,		Employee Expenses-EE0	593040	0.18558188
80382303	oh comp WEST HARTFORD, 60 BROOK ST,		Employee Expenses-EE0	583280	0.34961638
80382303	oh comp WEST HARTFORD, 60 BROOK ST,		Employee Expenses-EE0	107010	0.46480175
81646581	UG 351 MARKTWAIN DR - MH 4904 - REP		Employee Expenses-EE0	107010	0.20777878
81646581	UG 351 MARKTWAIN DR - MH 4904 - REP		Employee Expenses-EE0	108030	0.79222122
81646583	UG 351 MARK TWAIN DR - MH #4905 - R		Employee Expenses-EE0	107010	0.20777878
81646583	UG 351 MARK TWAIN DR - MH #4905 - R		Employee Expenses-EE0	108030	0.79222122
82609049	JTR, 7/13 17 HARRIET TUBMAN HTFD, R		Employee Expenses-EE0	107010	0.62731771
82609049	JTR, 7/13 17 HARRIET TUBMAN HTFD, R		Employee Expenses-EE0	108030	0.37268229
82550740	100		Employee Expenses-EE0	107010	1
80183518	PL: 03.16.22 - 1473 BERLIN TPKE, BE		Employee Expenses-EE0	107010	0.42320698
80183518	PL: 03.16.22 - 1473 BERLIN TPKE, BE		Employee Expenses-EE0	108030	0.265587
80183518	PL: 03.16.22 - 1473 BERLIN TPKE, BE		Employee Expenses-EE0	593020	0.31120603
24PAR091	CF ETT -CLINTON, CT	CF ETT -CLINTON, CT	Employee Expenses-EE0	107010	1
24PAR092	CF ETT -EAST LYME, CT	CF ETT -EAST LYME, CT	Employee Expenses-EE0	107010	1
24PAR093	CF ETT -ESSEX, CT	CF ETT -ESSEX, CT	Employee Expenses-EE0	107010	1
24PAR094	CF ETT -HADDAM, CT	CF ETT -HADDAM, CT	Employee Expenses-EE0	107010	1
24PAR097	CF ETT -OLD LYME, CT	CF ETT -OLD LYME, CT	Employee Expenses-EE0	107010	1
81840883	DG P#2329 LOT 16 PLAYGROUND DR WOOD		Employee Expenses-EE0	593040	0.07131737
81840883	DG P#2329 LOT 16 PLAYGROUND DR WOOD		Employee Expenses-EE0	107010	0.92868263
82318836	9A CAR VS POLE - APPROVED 3/27		Employee Expenses-EE0	108030	0.1177091
82318836	9A CAR VS POLE - APPROVED 3/27		Employee Expenses-EE0	107010	0.45688236
82318836	9A CAR VS POLE - APPROVED 3/27		Employee Expenses-EE0	596000	0.01547654
82318836	9A CAR VS POLE - APPROVED 3/27		Employee Expenses-EE0	593020	0.409932
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2323469	CT Elec D Fleet Capital Vehicle Pur	1 Ford F350 Truck $51,534 Unit # 2323469	Employee Expenses-EE0	107010	1
82524956	PCLOSE	MG-P#2777--9A-CRANBERRY BOG(195) RD KILLINGLY-CLOSED OPEN FUSE-POSSIBLY TO BE RPLCD BY FRNTR @LATE <!-- RICH TEXT -->	Employee Expenses-EE0	593040	1
82489970	*SYS PROJ*Conv#1653722-PriorityMake		Employee Expenses-EE0	596000	1
82214051	*D&D* JS - Conv. 1633954 - Make Rea		Employee Expenses-EE0	593020	0.60870241
82214051	*D&D* JS - Conv. 1633954 - Make Rea		Employee Expenses-EE0	593040	0.39129759
81257016	UNCASVILLE, LATHROP, 89 , Corey Ju		Employee Expenses-EE0	186010	1
81257054	OAC-29 CEDAR ST HTFD- INSTL 1 SPAN		Employee Expenses-EE0	107010	0.92606928
81257054	OAC-29 CEDAR ST HTFD- INSTL 1 SPAN		Employee Expenses-EE0	593040	0.03375175
81257054	OAC-29 CEDAR ST HTFD- INSTL 1 SPAN		Employee Expenses-EE0	596000	0.04017897
82170760	West River Rd 32, EW. DB Svc 4/0 15		Employee Expenses-EE0	107010	1
82592720	9a-07/12-AWC-KELLEJJ-NEWBERRY(		Employee Expenses-EE0	107010	0.48877497
82592720	9a-07/12-AWC-KELLEJJ-NEWBERRY(		Employee Expenses-EE0	108030	0.32248653
82592720	9a-07/12-AWC-KELLEJJ-NEWBERRY(		Employee Expenses-EE0	593020	0.13322122
82592720	9a-07/12-AWC-KELLEJJ-NEWBERRY(		Employee Expenses-EE0	593050	0.05551728
GSPR0011	Purchase of RECs	Purchase of RECs Holmes	Employee Expenses-EE0	555950	1
82345959	(em) ZK - NEWINGTON (Riser Replacem		Employee Expenses-EE0	108030	0.0697288
82345959	(em) ZK - NEWINGTON (Riser Replacem		Employee Expenses-EE0	107010	0.79618127
82345959	(em) ZK - NEWINGTON (Riser Replacem		Employee Expenses-EE0	593040	0.01519566
82345959	(em) ZK - NEWINGTON (Riser Replacem		Employee Expenses-EE0	594030	0.11889426
SUTP0011	Sales/Use Tax Payments	Sales/Use Tax Payments	Employee Expenses-EE0	241030	1
81372143	9A CAR VS POLE - APPROVED 11/15/24		Employee Expenses-EE0	593040	1
F2411071	Newtown - Lift Power Unti Rplc.	Newtown - Lift Power Unti Replacement	Employee Expenses-EE0	108030	0.05
F2411071	Newtown - Lift Power Unti Rplc.	Newtown - Lift Power Unti Replacement	Employee Expenses-EE0	107010	0.95
		Stamford - Loading Dock Replacement			
F2411072	Stamford - Loading Dock Rplc.	Replacement shall include removal and replacement of front loading dock wall, installation of new dock bumpers and painting of existing columns.	Employee Expenses-EE0	108030	0.05198019
		Stamford - Loading Dock Replacement			
F2411072	Stamford - Loading Dock Rplc.	Replacement shall include removal and replacement of front loading dock wall, installation of new dock bumpers and painting of existing columns.	Employee Expenses-EE0	107010	0.94801981
82538100	*SYS PROJ* 3PA MR#1619459 (6 Locati		Employee Expenses-EE0	593040	0.11070309
82538100	*SYS PROJ* 3PA MR#1619459 (6 Locati		Employee Expenses-EE0	596000	0.33128621
82538100	*SYS PROJ* 3PA MR#1619459 (6 Locati		Employee Expenses-EE0	593020	0.5580107
82622407	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	108030	1
81268180	12/1/23 SHIFT FTR P.2120 UPLAND RD		Employee Expenses-EE0	107010	0.15501358
81268180	12/1/23 SHIFT FTR P.2120 UPLAND RD		Employee Expenses-EE0	593050	0.06745679
81268180	12/1/23 SHIFT FTR P.2120 UPLAND RD		Employee Expenses-EE0	108030	0.5467604
81268180	12/1/23 SHIFT FTR P.2120 UPLAND RD		Employee Expenses-EE0	593020	0.23076923
82574855	EVW - 7/5-6/24 INTERLAKEN(70) RD		Employee Expenses-EE0	108030	0.21783733
82574855	EVW - 7/5-6/24 INTERLAKEN(70) RD		Employee Expenses-EE0	584280	0.10167027
82574855	EVW - 7/5-6/24 INTERLAKEN(70) RD		Employee Expenses-EE0	593040	0.02475862
82574855	EVW - 7/5-6/24 INTERLAKEN(70) RD		Employee Expenses-EE0	107010	0.65573377
82537391	131 Cottage Rd, Madison - 5 new bui		Employee Expenses-EE0	593040	0.00757591
82537391	131 Cottage Rd, Madison - 5 new bui		Employee Expenses-EE0	584280	0.2297451
82537391	131 Cottage Rd, Madison - 5 new bui		Employee Expenses-EE0	594030	0.02735945
82537391	131 Cottage Rd, Madison - 5 new bui		Employee Expenses-EE0	107010	0.73509014
81688057	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08937041
81688057	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17293782
81688057	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.10938256
81688057	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00845757
81688057	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52790896
81688057	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.09194267
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2458766	CT Elec D Fleet Capital Vehicles	1 Material Handler $328,726.12 Unit # 2458766	Employee Expenses-EE0	107010	1
81996387	15DD 7/5 JRP - 601 N Main St SOG Re		Employee Expenses-EE0	107010	0.39500265
81996387	15DD 7/5 JRP - 601 N Main St SOG Re		Employee Expenses-EE0	596000	0.04314507
81996387	15DD 7/5 JRP - 601 N Main St SOG Re		Employee Expenses-EE0	593020	0.30747907
81996387	15DD 7/5 JRP - 601 N Main St SOG Re		Employee Expenses-EE0	583280	0.13288545
81996387	15DD 7/5 JRP - 601 N Main St SOG Re		Employee Expenses-EE0	108030	0.10854297
81996387	15DD 7/5 JRP - 601 N Main St SOG Re		Employee Expenses-EE0	593040	0.01294479
82253295	P WILLIMANTIC, VALLEY, 433, Keith G		Employee Expenses-EE0	593050	0.03090683
82253295	P WILLIMANTIC, VALLEY, 433, Keith G		Employee Expenses-EE0	108030	0.96909317
82212119	NEW-JC-5/2/24--UNCASVILLE, OLD COLC		Employee Expenses-EE0	107010	1
82567262	MES- FCOMP HAR OH 7/7 - 11 GLENDALE		Employee Expenses-EE0	593020	0.08250225
82567262	MES- FCOMP HAR OH 7/7 - 11 GLENDALE		Employee Expenses-EE0	107010	0.21371486
82567262	MES- FCOMP HAR OH 7/7 - 11 GLENDALE		Employee Expenses-EE0	596000	0.01990947
82567262	MES- FCOMP HAR OH 7/7 - 11 GLENDALE		Employee Expenses-EE0	593040	0.63706659
82567262	MES- FCOMP HAR OH 7/7 - 11 GLENDALE		Employee Expenses-EE0	594030	0.00096314
82567262	MES- FCOMP HAR OH 7/7 - 11 GLENDALE		Employee Expenses-EE0	593050	0.00623879
82567262	MES- FCOMP HAR OH 7/7 - 11 GLENDALE		Employee Expenses-EE0	108030	0.03960491
82537821	DONE-JFC - 6/24/24 -- POLE #25459 B		Employee Expenses-EE0	108030	0.42866939
82537821	DONE-JFC - 6/24/24 -- POLE #25459 B		Employee Expenses-EE0	593050	0.08946939
82537821	DONE-JFC - 6/24/24 -- POLE #25459 B		Employee Expenses-EE0	593040	0.01828571
82537821	DONE-JFC - 6/24/24 -- POLE #25459 B		Employee Expenses-EE0	107010	0.42017959
82537821	DONE-JFC - 6/24/24 -- POLE #25459 B		Employee Expenses-EE0	593020	0.04339592
82088581	CUST APPT 7/17/24BJQ - KENT, GREEN		Employee Expenses-EE0	594030	1
82579696	RM, NEW CANAAN AVE (MH#100 - 128) N		Employee Expenses-EE0	108030	0.30737646
82579696	RM, NEW CANAAN AVE (MH#100 - 128) N		Employee Expenses-EE0	107010	0.69262354
80446473	COMP TOL 11/4/25* SOUTH WINDSOR, 15		Employee Expenses-EE0	596000	1
82143540	TEMP-I TC 148 E ELM ST GRN P#67955		Employee Expenses-EE0	107010	1
82448847	JD-North Stonington-Lake of Isles P		Employee Expenses-EE0	108030	0.36339833
82448847	JD-North Stonington-Lake of Isles P		Employee Expenses-EE0	594030	0.00325755
82448847	JD-North Stonington-Lake of Isles P		Employee Expenses-EE0	593020	0.10126914
82448847	JD-North Stonington-Lake of Isles P		Employee Expenses-EE0	107010	0.53207498
82180914	5DD 5/17 Jpt-26 *Demo Rec* Gridley		Employee Expenses-EE0	108030	1
82290310	DONE BJQ - 5/24/24 - TREE BROKE X-A		Employee Expenses-EE0	107010	0.54761427
82290310	DONE BJQ - 5/24/24 - TREE BROKE X-A		Employee Expenses-EE0	593020	0.25511227
82290310	DONE BJQ - 5/24/24 - TREE BROKE X-A		Employee Expenses-EE0	108030	0.19727346
82456825	9A - Car vs. Pole - APPROVED 8/15/2		Employee Expenses-EE0	107010	0.57570088
82456825	9A - Car vs. Pole - APPROVED 8/15/2		Employee Expenses-EE0	594030	0.00950471
82456825	9A - Car vs. Pole - APPROVED 8/15/2		Employee Expenses-EE0	593020	0.04607164
82456825	9A - Car vs. Pole - APPROVED 8/15/2		Employee Expenses-EE0	108030	0.36872278
80045514	Event 4461563 - CRESTWOOD DR, GUILF		Employee Expenses-EE0	593050	0.10563904
80045514	Event 4461563 - CRESTWOOD DR, GUILF		Employee Expenses-EE0	594030	0.37927256
80045514	Event 4461563 - CRESTWOOD DR, GUILF		Employee Expenses-EE0	583280	0.08023698
80045514	Event 4461563 - CRESTWOOD DR, GUILF		Employee Expenses-EE0	107010	0.09910592
80045514	Event 4461563 - CRESTWOOD DR, GUILF		Employee Expenses-EE0	108030	0.07548931
80045514	Event 4461563 - CRESTWOOD DR, GUILF		Employee Expenses-EE0	593020	0.26025618
82548826	RM, 14 CHESTNUT HILL RD (343 newtow		Employee Expenses-EE0	593040	0.01820036
82548826	RM, 14 CHESTNUT HILL RD (343 newtow		Employee Expenses-EE0	108030	0.31328762
82548826	RM, 14 CHESTNUT HILL RD (343 newtow		Employee Expenses-EE0	107010	0.66851202
82533252	9A - 7/1 - RSO - PLOURJG - GILEAD(		Employee Expenses-EE0	108030	0.34332887
82533252	9A - 7/1 - RSO - PLOURJG - GILEAD(		Employee Expenses-EE0	583280	0.14857653
82533252	9A - 7/1 - RSO - PLOURJG - GILEAD(		Employee Expenses-EE0	107010	0.39073628

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82533252	9A - 7/1 - RSO - PLOURJG - GILEAD(		Employee Expenses-EE0	593020	0.11735832
82058345	MJP / 732 North St / GRN / P73196 -		Employee Expenses-EE0	108030	0.17843612
82058345	MJP / 732 North St / GRN / P73196 -		Employee Expenses-EE0	107010	0.79457268
82058345	MJP / 732 North St / GRN / P73196 -		Employee Expenses-EE0	593020	0.02699121
81808474	SD; DANBURY, CREST, 18 , Darren C,w		Employee Expenses-EE0	593050	1
81859682	*SYS PRJ* JS - Conv. 1485358 - Make		Employee Expenses-EE0	593050	0.08305116
81859682	*SYS PRJ* JS - Conv. 1485358 - Make		Employee Expenses-EE0	593020	0.37149907
81859682	*SYS PRJ* JS - Conv. 1485358 - Make		Employee Expenses-EE0	596000	0.03527837
81859682	*SYS PRJ* JS - Conv. 1485358 - Make		Employee Expenses-EE0	593040	0.37145532
81859682	*SYS PRJ* JS - Conv. 1485358 - Make		Employee Expenses-EE0	594030	0.13871608
82236213	WRTN - DM - 802 GOODALE HILL RD GLA		Employee Expenses-EE0	107010	0.61723894
82236213	WRTN - DM - 802 GOODALE HILL RD GLA		Employee Expenses-EE0	593020	0.19937249
82236213	WRTN - DM - 802 GOODALE HILL RD GLA		Employee Expenses-EE0	108030	0.18338857
82253976	KG Conv#1660396-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00371462
82253976	KG Conv#1660396-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02402299
82253976	KG Conv#1660396-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.19585337
82253976	KG Conv#1660396-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34523336
82253976	KG Conv#1660396-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.32200571
82253976	KG Conv#1660396-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10916995
82290176	**BRANFORD, 66 TOTOKET p36888 servi		Employee Expenses-EE0	108030	1
82214861	COMP TOL 06/10/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82214861	COMP TOL 06/10/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82214864	4/26 - UG - BEAUDRY(17) LN -		Employee Expenses-EE0	107010	0.23697558
82214864	4/26 - UG - BEAUDRY(17) LN -		Employee Expenses-EE0	108030	0.76302442
81915282	9A - Car vs. Pole - APPROVED 4/22/2		Employee Expenses-EE0	108030	0.36322776
81915282	9A - Car vs. Pole - APPROVED 4/22/2		Employee Expenses-EE0	594030	0.00919829
81915282	9A - Car vs. Pole - APPROVED 4/22/2		Employee Expenses-EE0	593020	0.04458779
81915282	9A - Car vs. Pole - APPROVED 4/22/2		Employee Expenses-EE0	593050	0.03969001
81915282	9A - Car vs. Pole - APPROVED 4/22/2		Employee Expenses-EE0	583280	0.12057818
81915282	9A - Car vs. Pole - APPROVED 4/22/2		Employee Expenses-EE0	107010	0.42271797
82384099	15 DD BY 7/22/24 MPB; 48 STONY HILL		Employee Expenses-EE0	107010	1
82212944	COMP TOL 6/10/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82212944	COMP TOL 6/10/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
81807239	print 5/30 JFC - WO 15976436-INT-90		Employee Expenses-EE0	583280	0.14957234
81807239	print 5/30 JFC - WO 15976436-INT-90		Employee Expenses-EE0	593020	0.05530799
81807239	print 5/30 JFC - WO 15976436-INT-90		Employee Expenses-EE0	108030	0.4759218
81807239	print 5/30 JFC - WO 15976436-INT-90		Employee Expenses-EE0	107010	0.31919787
81889039	MM - 413 HURLBUTT, WILTON - URD CBL		Employee Expenses-EE0	108030	0.40818297
81889039	MM - 413 HURLBUTT, WILTON - URD CBL		Employee Expenses-EE0	107010	0.59181703
81932028	MATERIAL BM; OXFORD, LOUGHLIN, 305,		Employee Expenses-EE0	594030	0.02779968
81932028	MATERIAL BM; OXFORD, LOUGHLIN, 305,		Employee Expenses-EE0	107010	0.60676262
81932028	MATERIAL BM; OXFORD, LOUGHLIN, 305,		Employee Expenses-EE0	593040	0.3654377
81932029	KTI BM; OXFORD, OAKCREST, 48, Eric		Employee Expenses-EE0	107010	0.54120028
81932029	KTI BM; OXFORD, OAKCREST, 48, Eric		Employee Expenses-EE0	593020	0.02924688
81932029	KTI BM; OXFORD, OAKCREST, 48, Eric		Employee Expenses-EE0	108030	0.35045894
81932029	KTI BM; OXFORD, OAKCREST, 48, Eric		Employee Expenses-EE0	583280	0.0790939
81435575	print 6/7 EVW - 34 Cobble Rd, Salis		Employee Expenses-EE0	108030	0.44515913
81435575	print 6/7 EVW - 34 Cobble Rd, Salis		Employee Expenses-EE0	584280	0.49033654
81435575	print 6/7 EVW - 34 Cobble Rd, Salis		Employee Expenses-EE0	594030	0.06450433
82360202	CUST APPT 07/18/24 ,BM; SEYMOUR, CH		Employee Expenses-EE0	594030	1
82592191	MG-P#697-BROOK ROAD EXT SCOTLAND- R		Employee Expenses-EE0	583280	0.02138676
82592191	MG-P#697-BROOK ROAD EXT SCOTLAND- R		Employee Expenses-EE0	108030	0.06154765
82592191	MG-P#697-BROOK ROAD EXT SCOTLAND- R		Employee Expenses-EE0	107010	0.91706559
81841889	Pole 2024 - N GRANBY RD - Y-28928-2		Employee Expenses-EE0	108030	0.20371684
81841889	Pole 2024 - N GRANBY RD - Y-28928-2		Employee Expenses-EE0	107010	0.75185569
81841889	Pole 2024 - N GRANBY RD - Y-28928-2		Employee Expenses-EE0	593040	0.04442746
82352475	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	107010	0.66246018
82352475	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	593020	0.03581354
82352475	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	593050	0.12751655
82352475	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	108030	0.17420973
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Employee Expenses-EE0	107010	0.21483738
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Employee Expenses-EE0	593050	0.01791925
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Employee Expenses-EE0	594030	0.26918679
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Employee Expenses-EE0	108030	0.11408999
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Employee Expenses-EE0	583280	0.08166341
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Employee Expenses-EE0	593040	0.0881397
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Employee Expenses-EE0	593020	0.21416348
82587404	*SYS PROJ* 3PA MR#1619430 (11 poles		Employee Expenses-EE0	594030	0.19162079
82587404	*SYS PROJ* 3PA MR#1619430 (11 poles		Employee Expenses-EE0	596000	0.80837921
80912056	CUST APPT 10/31/23 SD; NEW FAIRFIEL		Employee Expenses-EE0	594030	1
24REL111	REL -ELLINGTON, CT	REL -ELLINGTON, CT	Employee Expenses-EE0	107010	1
24REL112	REL -ENFIELD, CT	REL -ENFIELD, CT	Employee Expenses-EE0	107010	1
24REL113	REL -HARTFORD, CT	REL -HARTFORD, CT	Employee Expenses-EE0	107010	1
82364306	SD; NEW FAIRFIELD, SHORTWOODS, 115,		Employee Expenses-EE0	108030	0.22167187
82364306	SD; NEW FAIRFIELD, SHORTWOODS, 115,		Employee Expenses-EE0	107010	0.77832813
82436150	NONBILLABLE (TH) MCB - 6/14/24 9A		Employee Expenses-EE0	593040	1
80491719	*D&D* JS - Conv. 1398995 - PRIORITY		Employee Expenses-EE0	596000	1
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Employee Expenses-EE0	583280	0.0213487
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Employee Expenses-EE0	107010	0.72636312
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Employee Expenses-EE0	596000	0.01707007
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Employee Expenses-EE0	108030	0.20850963
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Employee Expenses-EE0	593020	0.00780654
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Employee Expenses-EE0	593040	0.01694455
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Employee Expenses-EE0	593010	0.0019574
82694618	7/27/24 *TURNOVER* 155 CHRISTIAN ST		Employee Expenses-EE0	108030	0.22878833
82694618	7/27/24 *TURNOVER* 155 CHRISTIAN ST		Employee Expenses-EE0	593020	0.16082516
82694618	7/27/24 *TURNOVER* 155 CHRISTIAN ST		Employee Expenses-EE0	107010	0.53277638
82694618	7/27/24 *TURNOVER* 155 CHRISTIAN ST		Employee Expenses-EE0	593050	0.02902566
82694618	7/27/24 *TURNOVER* 155 CHRISTIAN ST		Employee Expenses-EE0	594030	0.00448708
82694618	7/27/24 *TURNOVER* 155 CHRISTIAN ST		Employee Expenses-EE0	583280	0.04409739
24ETR157	ETR -EAST HAMPTON, CT	ETR -EAST HAMPTON, CT	Employee Expenses-EE0	107010	1
82507118	Jpt-285 Mix St Bristol P9748 - 9a -		Employee Expenses-EE0	107010	0.39749374
82507118	Jpt-285 Mix St Bristol P9748 - 9a -		Employee Expenses-EE0	594030	0.04828759
82507118	Jpt-285 Mix St Bristol P9748 - 9a -		Employee Expenses-EE0	583280	0.13065363
82507118	Jpt-285 Mix St Bristol P9748 - 9a -		Employee Expenses-EE0	593020	0.1405509
82507118	Jpt-285 Mix St Bristol P9748 - 9a -		Employee Expenses-EE0	596000	0.0070894
82507118	Jpt-285 Mix St Bristol P9748 - 9a -		Employee Expenses-EE0	108030	0.27592474
82483007	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.7274493
82483007	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.05748329
82483007	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.21506742
81973288	NEW LONDON, CHESTER, 0, Michael Mo		Employee Expenses-EE0	186010	1
81973289	MRP - New UG SVC - 316 Talmadge Rd,		Employee Expenses-EE0	107010	1
80468737	PM-40 MOUNTAIN SPRING RD FARMINGTON		Employee Expenses-EE0	107010	0.26747383
80468737	PM-40 MOUNTAIN SPRING RD FARMINGTON		Employee Expenses-EE0	108030	0.73252617
82176326	MM - 77 MAIN ST, NEW CANAAN - POLE		Employee Expenses-EE0	593020	0.03108723
82176326	MM - 77 MAIN ST, NEW CANAAN - POLE		Employee Expenses-EE0	108030	0.2185541
82176326	MM - 77 MAIN ST, NEW CANAAN - POLE		Employee Expenses-EE0	107010	0.25949693
82176326	MM - 77 MAIN ST, NEW CANAAN - POLE		Employee Expenses-EE0	596000	0.49086174
82101194	RM, 3 ADMIRAL LN, NORWALK !!ug 200a		Employee Expenses-EE0	107010	1
82690836	*D&D* Conv. 1626548 - PRIORITY Make		Employee Expenses-EE0	596000	1
82690837	JS - Conv. 1626548 - Make Ready Non		Employee Expenses-EE0	108030	0.08698336
82690837	JS - Conv. 1626548 - Make Ready Non		Employee Expenses-EE0	594030	0.22776141
82690837	JS - Conv. 1626548 - Make Ready Non		Employee Expenses-EE0	107010	0.14342996
82690837	JS - Conv. 1626548 - Make Ready Non		Employee Expenses-EE0	593040	0.02005654
82690837	JS - Conv. 1626548 - Make Ready Non		Employee Expenses-EE0	593050	0.06722545
82690837	JS - Conv. 1626548 - Make Ready Non		Employee Expenses-EE0	593020	0.45454328
81767873	HARWINTON, LOCUST, 150, Andrew Kell		Employee Expenses-EE0	186010	1
82347497	*SYS PROJ*Conv. 1547806 - Make Rea		Employee Expenses-EE0	596000	0.63781785
82347497	*SYS PROJ*Conv. 1547806 - Make Rea		Employee Expenses-EE0	593020	0.36218215
81767934	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.22577741
81767934	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00902583
81767934	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57764187
81767934	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1875549
81899396	LEBANON, GRANDVIEW, 69, JON BOWER		Employee Expenses-EE0	107010	1
82358342	PM-134 CREAMERY RD DURHAM-POST CONS		Employee Expenses-EE0	107010	0.77546794
82358342	PM-134 CREAMERY RD DURHAM-POST CONS		Employee Expenses-EE0	108030	0.22453206
82084187	*SYS PRJ* Convo #1596015 3rd Party		Employee Expenses-EE0	593020	0.11517001
82084187	*SYS PRJ* Convo #1596015 3rd Party		Employee Expenses-EE0	596000	0.56491258
82084187	*SYS PRJ* Convo #1596015 3rd Party		Employee Expenses-EE0	593040	0.31991741
82289098	OLD SAYBROOK, BOKUM, 74, David Trep		Employee Expenses-EE0	186010	1
82289099	JD; 30 OLD LOGGING RD STAMFORD; 100		Employee Expenses-EE0	107010	1
82429950	DMS - 261 MAIN ST - NEWINGTON - P81		Employee Expenses-EE0	108030	0.25153123
82429950	DMS - 261 MAIN ST - NEWINGTON - P81		Employee Expenses-EE0	107010	0.74846877
82429951	PD-70 GOV WINTHROP BLVC N. LONDON/D		Employee Expenses-EE0	596000	1
82283239	*D&D*Conv. 1612147- PRIORITY Make R		Employee Expenses-EE0	596000	0.6059567
82283239	*D&D*Conv. 1612147- PRIORITY Make R		Employee Expenses-EE0	593020	0.23428093
82283239	*D&D*Conv. 1612147- PRIORITY Make R		Employee Expenses-EE0	593050	0.13464375
82283239	*D&D*Conv. 1612147- PRIORITY Make R		Employee Expenses-EE0	593040	0.02511862
82628568	comp-7/17/24 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	108030	0.1930863
82628568	comp-7/17/24 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	593020	0.09129185
82628568	comp-7/17/24 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	593040	0.01956032
82628568	comp-7/17/24 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	107010	0.21107745
82628568	comp-7/17/24 9A CAR VS POLE/ TURNOV		Employee Expenses-EE0	594030	0.48498408
82581271	PEPPER RIDGE RD PORTLAND CT copied		Employee Expenses-EE0	107010	0.62229034
82581271	PEPPER RIDGE RD PORTLAND CT copied		Employee Expenses-EE0	108030	0.32992937
82581271	PEPPER RIDGE RD PORTLAND CT copied		Employee Expenses-EE0	594030	0.04778029
82102716	PM-404-414 BERLIN TPKE BERLIN-INSTA		Employee Expenses-EE0	107010	0.9888475
82102716	PM-404-414 BERLIN TPKE BERLIN-INSTA		Employee Expenses-EE0	593020	0.0111525
81727311	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09244939
81727311	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.3354231
81727311	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.29091495
81727311	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.19779028
81727311	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01158014
81727311	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07184215
81679184	MM 46 Brewster Rd Griswold Poles#84		Employee Expenses-EE0	108030	0.21712041
81679184	MM 46 Brewster Rd Griswold Poles#84		Employee Expenses-EE0	107010	0.78287959
80309360	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.71739051
80309360	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.03639732
80309360	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.07444021
80309360	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.17177196
82566202	(RN) 7/7/24 9A TURNOVER 18 SHERID		Employee Expenses-EE0	108030	0.28811256
82566202	(RN) 7/7/24 9A TURNOVER 18 SHERID		Employee Expenses-EE0	107010	0.59123979
82566202	(RN) 7/7/24 9A TURNOVER 18 SHERID		Employee Expenses-EE0	594030	0.0116836
82566202	(RN) 7/7/24 9A TURNOVER 18 SHERID		Employee Expenses-EE0	593020	0.10896405
81720727	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00851549
81720727	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20343935
81720727	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05507096
81720727	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6148762
81720727	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.118098
82531102	work completed in field - 6/30 P#86		Employee Expenses-EE0	108030	0.24188734
82531102	work completed in field - 6/30 P#86		Employee Expenses-EE0	107010	0.50973972
82531102	work completed in field - 6/30 P#86		Employee Expenses-EE0	596000	0.05544006
82531102	work completed in field - 6/30 P#86		Employee Expenses-EE0	593020	0.19293287
82395092	CLINTON - ALL WORK COMP - P.612 REP		Employee Expenses-EE0	108030	0.13117316
82395092	CLINTON - ALL WORK COMP - P.612 REP		Employee Expenses-EE0	107010	0.86882684
81523911	DG P#1981 518 ISLAND VIEW DR THOMPS		Employee Expenses-EE0	108030	1
81524020	print 1/11 JFC - WATERTOWN, BASSETT		Employee Expenses-EE0	107010	1
82481568	VALID 11/20/24 DL; 9A - 207 STRAWBE		Employee Expenses-EE0	593020	0.07417458
82481568	VALID 11/20/24 DL; 9A - 207 STRAWBE		Employee Expenses-EE0	108030	0.10388985
82481568	VALID 11/20/24 DL; 9A - 207 STRAWBE		Employee Expenses-EE0	596000	0.01562625
82481568	VALID 11/20/24 DL; 9A - 207 STRAWBE		Employee Expenses-EE0	107010	0.80630932
82442987	SC: 23 HOYT COURT DRN, 100A OH TEMP		Employee Expenses-EE0	107010	1
81053052	RM, 56 SAMMIS ST, NORWALK TEMP SVC		Employee Expenses-EE0	107010	1
80600819	***300KVA PAD LONGLED***MIDDLETOWN,		Employee Expenses-EE0	107010	0.95701126
80600819	***300KVA PAD LONGLED***MIDDLETOWN,		Employee Expenses-EE0	108030	0.00408324
80600819	***300KVA PAD LONGLED***MIDDLETOWN,		Employee Expenses-EE0	593020	0.00956893
80600819	***300KVA PAD LONGLED***MIDDLETOWN,		Employee Expenses-EE0	584280	0.02933657
80463929	WOLCOTT LED FLOODS (199W 19EA)		Employee Expenses-EE0	107010	0.81614708
80463929	WOLCOTT LED FLOODS (199W 19EA)		Employee Expenses-EE0	108030	0.18385292
82346807	*SYS PROJ*Conv. 1550658 - PRIORITY		Employee Expenses-EE0	596000	1
82346809	DL; 10 GERALD CT; RIVERSIDE GREENWI		Employee Expenses-EE0	593040	0.06950209
82346809	DL; 10 GERALD CT; RIVERSIDE GREENWI		Employee Expenses-EE0	107010	0.37523437
82346809	DL; 10 GERALD CT; RIVERSIDE GREENWI		Employee Expenses-EE0	583280	0.1333953
82346809	DL; 10 GERALD CT; RIVERSIDE GREENWI		Employee Expenses-EE0	108030	0.36432108
82346809	DL; 10 GERALD CT; RIVERSIDE GREENWI		Employee Expenses-EE0	593020	0.04259547
82346809	DL; 10 GERALD CT; RIVERSIDE GREENWI		Employee Expenses-EE0	596000	0.01495168
82310696	CUST APPT 10/16/24 MPB; 10 STAGECOA		Employee Expenses-EE0	107010	0.79294411
82310696	CUST APPT 10/16/24 MPB; 10 STAGECOA		Employee Expenses-EE0	108030	0.20705589
24REL089	REL -MADISON, CT	REL -MADISON, CT	Employee Expenses-EE0	107010	1
82388539	FCOMP 06/08 (AYEN - RSO) BURWOOD(		Employee Expenses-EE0	108030	0.35744999
82388539	FCOMP 06/08 (AYEN - RSO) BURWOOD(		Employee Expenses-EE0	107010	0.64255001
80501232	9A - CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	108030	0.36384492
80501232	9A - CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	593020	0.10851805
80501232	9A - CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	593050	0.04522273
80501232	9A - CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	107010	0.4824143
81733342	print 2/20 CRP-34 Belden rd BUR. re		Employee Expenses-EE0	108030	1
80999224	COMP CCC 10/13/23 - STRAY VOLTAGE -		Employee Expenses-EE0	596000	1
82444424	229 Cheshire Rd, Prospect - MH 719-		Employee Expenses-EE0	107010	0.7
82444424	229 Cheshire Rd, Prospect - MH 719-		Employee Expenses-EE0	108030	0.2
82444424	229 Cheshire Rd, Prospect - MH 719-		Employee Expenses-EE0	593040	0.05
82444424	229 Cheshire Rd, Prospect - MH 719-		Employee Expenses-EE0	594030	0.05
82007308	0 Cherry Lane, Madison - Install UG		Employee Expenses-EE0	583280	0.15848899
82007308	0 Cherry Lane, Madison - Install UG		Employee Expenses-EE0	107010	0.84151101

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82352909	JFM-5/29/24 pri db TURNOVER-170 RES		Employee Expenses-EE0	107010	0.72523573
82352909	JFM-5/29/24 pri db TURNOVER-170 RES		Employee Expenses-EE0	108030	0.27476427
82207336	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31132011
82207336	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.53858972
82207336	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.15009017
81956788	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.15993715
81956788	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.40705407
81956788	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.13900502
81956788	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	594030	0.01153231
81956788	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.13330902
81956788	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.14916243
81157655	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	108030	0.20948426
81157655	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	583280	0.09979855
81157655	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	107010	0.20382386
81157655	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	593040	0.08987431
81157655	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	593050	0.03302312
81157655	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	593020	0.3639959
82214602	*D&D* JS - Conv. 1471941 - Make Rea		Employee Expenses-EE0	583280	0.09507759
82214602	*D&D* JS - Conv. 1471941 - Make Rea		Employee Expenses-EE0	593050	0.11030782
82214602	*D&D* JS - Conv. 1471941 - Make Rea		Employee Expenses-EE0	596000	0.03453785
82214602	*D&D* JS - Conv. 1471941 - Make Rea		Employee Expenses-EE0	593020	0.46437214
82214602	*D&D* JS - Conv. 1471941 - Make Rea		Employee Expenses-EE0	107010	0.09407109
82214602	*D&D* JS - Conv. 1471941 - Make Rea		Employee Expenses-EE0	593040	0.11952904
82214602	*D&D* JS - Conv. 1471941 - Make Rea		Employee Expenses-EE0	594030	0.08210448
82494398	DMS - 146 WITCHES ROAD RD - BRISTOL		Employee Expenses-EE0	107010	0.85715955
82494398	DMS - 146 WITCHES ROAD RD - BRISTOL		Employee Expenses-EE0	108030	0.14284045
82219885	JC-5/8/24---LEDYARD, INDIANTOWN, 39		Employee Expenses-EE0	595000	0.00471659
82219885	JC-5/8/24---LEDYARD, INDIANTOWN, 39		Employee Expenses-EE0	107010	0.47114116
82219885	JC-5/8/24---LEDYARD, INDIANTOWN, 39		Employee Expenses-EE0	584280	0.13427665
82219885	JC-5/8/24---LEDYARD, INDIANTOWN, 39		Employee Expenses-EE0	108030	0.32626263
82219885	JC-5/8/24---LEDYARD, INDIANTOWN, 39		Employee Expenses-EE0	593040	0.06360297
80672108	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.46500712
80672108	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.39098372
80672108	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00457154
80672108	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.13943762
82580429	JDB 16 BOULDER HILL RD -- 6 6, RIDG		Employee Expenses-EE0	583280	0.2960276
82580429	JDB 16 BOULDER HILL RD -- 6 6, RIDG		Employee Expenses-EE0	108030	0.30100644
82580429	JDB 16 BOULDER HILL RD -- 6 6, RIDG		Employee Expenses-EE0	593040	0.07461147
82580429	JDB 16 BOULDER HILL RD -- 6 6, RIDG		Employee Expenses-EE0	107010	0.32835449
82629941	LAKESIDE (17Q) DR, Ledyard - Rep fa		Employee Expenses-EE0	108030	0.96155385
82629941	LAKESIDE (17Q) DR, Ledyard - Rep fa		Employee Expenses-EE0	107010	0.01664087
82629941	LAKESIDE (17Q) DR, Ledyard - Rep fa		Employee Expenses-EE0	594030	0.02180528
82487917	9A - CAR VS POLE - APPROVED 4/3/25		Employee Expenses-EE0	107010	0.71091606
82487917	9A - CAR VS POLE - APPROVED 4/3/25		Employee Expenses-EE0	596000	0.08955713
82487917	9A - CAR VS POLE - APPROVED 4/3/25		Employee Expenses-EE0	594030	0.07343603
82487917	9A - CAR VS POLE - APPROVED 4/3/25		Employee Expenses-EE0	108030	0.05874882
82487917	9A - CAR VS POLE - APPROVED 4/3/25		Employee Expenses-EE0	593020	0.06734196
82432201	#AG 7/11 JMS- W HTFD, 11 GLEDHILL R		Employee Expenses-EE0	107010	1
81554210	LMS #AG 5/21 JMS- BLOOMFIELD, 267 D		Employee Expenses-EE0	108030	0.19444264
81554210	LMS #AG 5/21 JMS- BLOOMFIELD, 267 D		Employee Expenses-EE0	594030	0.00457525
81554210	LMS #AG 5/21 JMS- BLOOMFIELD, 267 D		Employee Expenses-EE0	593040	0.00605707
81554210	LMS #AG 5/21 JMS- BLOOMFIELD, 267 D		Employee Expenses-EE0	583280	0.09003396
81554210	LMS #AG 5/21 JMS- BLOOMFIELD, 267 D		Employee Expenses-EE0	107010	0.70489108
82407945	3PA MR#1619449 (26 Location) Non-Pr		Employee Expenses-EE0	107010	0.42881993
82407945	3PA MR#1619449 (26 Location) Non-Pr		Employee Expenses-EE0	108030	0.13804287
82407945	3PA MR#1619449 (26 Location) Non-Pr		Employee Expenses-EE0	596000	0.01224975
82407945	3PA MR#1619449 (26 Location) Non-Pr		Employee Expenses-EE0	593020	0.24145495
82407945	3PA MR#1619449 (26 Location) Non-Pr		Employee Expenses-EE0	583280	0.04265233
82407945	3PA MR#1619449 (26 Location) Non-Pr		Employee Expenses-EE0	594030	0.00647417
82407945	3PA MR#1619449 (26 Location) Non-Pr		Employee Expenses-EE0	593040	0.02504004
82407945	3PA MR#1619449 (26 Location) Non-Pr		Employee Expenses-EE0	593050	0.10526596
82651661	ok to close new padmount installed		Employee Expenses-EE0	108030	0.17788539
82651661	ok to close new padmount installed		Employee Expenses-EE0	593040	0.38400267
82651661	ok to close new padmount installed		Employee Expenses-EE0	584280	0.08953272
81570810	print 4/10 EVW - 1 Highland Ave, To		Employee Expenses-EE0	107010	0.34857922
81570810	print 4/10 EVW - 1 Highland Ave, To		Employee Expenses-EE0	107010	0.84427901
82459314	NEW-BF-6/21/24--GALES FERRY, MILITA		Employee Expenses-EE0	108030	0.15572099
82322942	(em) ZK - BLOOMFIELD (Primary Cable		Employee Expenses-EE0	107010	1
82538676	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	593020	1
82538676	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.31276456
82538676	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26836539
82538676	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.01451078
82538676	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06885806
82538676	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0271769
82538676	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01894286
82538676	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.25661017
82538676	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03277128
82579244	ok to close ES SET 40'/2 FTR pole		Employee Expenses-EE0	593020	0.12447229
82579244	ok to close ES SET 40'/2 FTR pole		Employee Expenses-EE0	107010	0.45667607
82579244	ok to close ES SET 40'/2 FTR pole		Employee Expenses-EE0	108030	0.41885164
82610203	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	107010	0.23014879
82610203	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	593040	0.10819801
82610203	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	594030	0.39283926
82610203	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	108030	0.06795014
82610203	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	596000	0.03135954
82610203	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	593020	0.16950426
81721810	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52801508
81721810	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18550547
81721810	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0397672
81721810	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.24671225
82442661	WRTN COMPLETE 9A 71 AP GATES RD EAS		Employee Expenses-EE0	594030	0.15547425
82442661	WRTN COMPLETE 9A 71 AP GATES RD EAS		Employee Expenses-EE0	107010	0.46334688
82442661	WRTN COMPLETE 9A 71 AP GATES RD EAS		Employee Expenses-EE0	108030	0.33378049
82442661	WRTN COMPLETE 9A 71 AP GATES RD EAS		Employee Expenses-EE0	593020	0.04739837
82566631	7/7/24 342 ROUTE 165 PRESTON- POLE		Employee Expenses-EE0	583280	0.42814888
82566631	7/7/24 342 ROUTE 165 PRESTON- POLE		Employee Expenses-EE0	108030	0.57185112
82585941	HADDAM - NO FOLLOW UP - SPLICE PRI,		Employee Expenses-EE0	107010	0.4934864
82585941	HADDAM - NO FOLLOW UP - SPLICE PRI,		Employee Expenses-EE0	108030	0.1277463
82585941	HADDAM - NO FOLLOW UP - SPLICE PRI,		Employee Expenses-EE0	593020	0.37877897
82609191	9A - BOX TRAILER VS POLE 1619 - APP		Employee Expenses-EE0	594030	0.00775905
82609191	9A - BOX TRAILER VS POLE 1619 - APP		Employee Expenses-EE0	107010	0.37577269
82609191	9A - BOX TRAILER VS POLE 1619 - APP		Employee Expenses-EE0	593020	0.02437772
82609191	9A - BOX TRAILER VS POLE 1619 - APP		Employee Expenses-EE0	593040	0.18731772
82609191	9A - BOX TRAILER VS POLE 1619 - APP		Employee Expenses-EE0	108030	0.35451327
82609191	9A - BOX TRAILER VS POLE 1619 - APP		Employee Expenses-EE0	593050	0.05025955
82531100	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	108030	0.96157435
82531100	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	593010	0.03842565
80452991	FLANDERS RD, REF. #34 GROTON - REPL		Employee Expenses-EE0	107010	0.85428488
80452991	FLANDERS RD, REF. #34 GROTON - REPL		Employee Expenses-EE0	108030	0.14571512
82574429	350 SLATER ST., S. WINDSOR - BRING		Employee Expenses-EE0	108030	0.22169014
82574429	350 SLATER ST., S. WINDSOR - BRING		Employee Expenses-EE0	107010	0.77830986
82330691	JDB SCHOOL ST, (P 4632 to P 4634) R		Employee Expenses-EE0	107010	0.67947326
82330691	JDB SCHOOL ST, (P 4632 to P 4634) R		Employee Expenses-EE0	108030	0.32052674
80636176	CD01308 Triple Circuit ROW 2023 Par		Employee Expenses-EE0	107010	0.7
80636176	CD01308 Triple Circuit ROW 2023 Par		Employee Expenses-EE0	108030	0.2
80636176	CD01308 Triple Circuit ROW 2023 Par		Employee Expenses-EE0	593040	0.05
80636176	CD01308 Triple Circuit ROW 2023 Par		Employee Expenses-EE0	594030	0.05
82549371	*D&D*Conv. 1680444 - Make Ready Rei		Employee Expenses-EE0	108030	0.19941999
82549371	*D&D*Conv. 1680444 - Make Ready Rei		Employee Expenses-EE0	107010	0.57121342
82549371	*D&D*Conv. 1680444 - Make Ready Rei		Employee Expenses-EE0	593040	0.07531459
82549371	*D&D*Conv. 1680444 - Make Ready Rei		Employee Expenses-EE0	593050	0.154052
81692976	***MJP / CD02324 / Westport Energy		Employee Expenses-EE0	108030	0.77964483
81692976	***MJP / CD02324 / Westport Energy		Employee Expenses-EE0	107010	0.22035517
81692979	print 3/26 CRP-118 Hemlock Hill rd		Employee Expenses-EE0	107010	0.72465646
81692979	print 3/26 CRP-118 Hemlock Hill rd		Employee Expenses-EE0	583280	0.27534354
82352060	#AG 6/13 JMS- BLOOMFIELD, 7&9 MIRAB		Employee Expenses-EE0	107010	1
82352062	#AG 8/9 AVON, OLD FARMS, 500, A.O.		Employee Expenses-EE0	594030	0.74113793
82352062	#AG 8/9 AVON, OLD FARMS, 500, A.O.		Employee Expenses-EE0	107010	0.25886207
81613738	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.32297321
81613738	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00507007
81613738	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.20526683
81613738	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02100192
81613738	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04237701
81613738	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21376628
81613738	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16408023
81613738	KG Conv#1437803-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02546445
82548964	WRTN--JK>POLE 2760--FTR SET STUB PO		Employee Expenses-EE0	107010	0.31428058
82548964	WRTN--JK>POLE 2760--FTR SET STUB PO		Employee Expenses-EE0	594030	0.07603128
82548964	WRTN--JK>POLE 2760--FTR SET STUB PO		Employee Expenses-EE0	593040	0.60968815
82494833	*D&D*Conv. 1626544 - Priority Make		Employee Expenses-EE0	596000	1
82494834	Cedar Heights 4R - H2 and Fire Moni		Employee Expenses-EE0	107010	1
82457830	5DD 11/4 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
82196363	BJQ - NORTHFIELD, KNIFE SHOP, 5,.		Employee Expenses-EE0	583280	0.13786925
82196363	BJQ - NORTHFIELD, KNIFE SHOP, 5,.		Employee Expenses-EE0	107010	0.48212427
82196363	BJQ - NORTHFIELD, KNIFE SHOP, 5,.		Employee Expenses-EE0	593020	0.02805082
82196363	BJQ - NORTHFIELD, KNIFE SHOP, 5,.		Employee Expenses-EE0	108030	0.34834639
82531832	*D&D*Conv. 1627739 - Make Ready Non		Employee Expenses-EE0	594030	0.00360928
82531832	*D&D*Conv. 1627739 - Make Ready Non		Employee Expenses-EE0	593040	0.13260628
82531832	*D&D*Conv. 1627739 - Make Ready Non		Employee Expenses-EE0	593020	0.19571152
82531832	*D&D*Conv. 1627739 - Make Ready Non		Employee Expenses-EE0	594030	0.21227284
82531832	*D&D*Conv. 1627739 - Make Ready Non		Employee Expenses-EE0	108030	0.05927934
82531832	*D&D*Conv. 1627739 - Make Ready Non		Employee Expenses-EE0	593050	0.01509597
82531832	*D&D*Conv. 1627739 - Make Ready Non		Employee Expenses-EE0	596000	0.00686211
82531832	*D&D*Conv. 1627739 - Make Ready Non		Employee Expenses-EE0	583280	0.11592072
82531832	*D&D*Conv. 1627739 - Make Ready Non		Employee Expenses-EE0	107010	0.26225122
82353186	PM-143 MATTABASSETT ST EAST BERLIN-		Employee Expenses-EE0	108030	0.1015174
82353186	PM-143 MATTABASSETT ST EAST BERLIN-		Employee Expenses-EE0	593040	0.08979392
82353186	PM-143 MATTABASSETT ST EAST BERLIN-		Employee Expenses-EE0	594030	0.31882276
82353186	PM-143 MATTABASSETT ST EAST BERLIN-		Employee Expenses-EE0	593050	0.03721489
82353186	PM-143 MATTABASSETT ST EAST BERLIN-		Employee Expenses-EE0	593020	0.00902694
82353186	PM-143 MATTABASSETT ST EAST BERLIN-		Employee Expenses-EE0	107010	0.44362409
82206003	96 GORSKI DR., S. WINDSOR - RPLC PA		Employee Expenses-EE0	107010	0.80225781
82206003	96 GORSKI DR., S. WINDSOR - RPLC PA		Employee Expenses-EE0	108030	0.12961141
82206003	96 GORSKI DR., S. WINDSOR - RPLC PA		Employee Expenses-EE0	595000	0.00221672
82206003	96 GORSKI DR., S. WINDSOR - RPLC PA		Employee Expenses-EE0	594030	0.00276894
82206003	96 GORSKI DR., S. WINDSOR - RPLC PA		Employee Expenses-EE0	584280	0.06314513
82456426	RM - 9A - 77 KETTLE CREEK RD, WESTO		Employee Expenses-EE0	107010	0.58823165
82456426	RM - 9A - 77 KETTLE CREEK RD, WESTO		Employee Expenses-EE0	593050	0.06797261
82456426	RM - 9A - 77 KETTLE CREEK RD, WESTO		Employee Expenses-EE0	593020	0.03818574
82456426	RM - 9A - 77 KETTLE CREEK RD, WESTO		Employee Expenses-EE0	108030	0.30561
82366209	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
82120200	12 Tamarack Ln, GF (Lot 9)- Ins 330		Employee Expenses-EE0	107010	1
81955163	MG-P#1779-HAMPTON (560) PUDDING HIL		Employee Expenses-EE0	593040	0.03288747
81955163	MG-P#1779-HAMPTON (560) PUDDING HIL		Employee Expenses-EE0	107010	0.77143327
81955163	MG-P#1779-HAMPTON (560) PUDDING HIL		Employee Expenses-EE0	583280	0.19567926
82567552	WRTN COMPLETE BLUE HERON(22) LN --		Employee Expenses-EE0	593020	0.08448186
82567552	WRTN COMPLETE BLUE HERON(22) LN --		Employee Expenses-EE0	107010	0.41053547
82567552	WRTN COMPLETE BLUE HERON(22) LN --		Employee Expenses-EE0	583280	0.12588933
82567552	WRTN COMPLETE BLUE HERON(22) LN --		Employee Expenses-EE0	108030	0.37909334
82201973	*SYS PROJ* 3PA MR#1619466 P6276 NP,		Employee Expenses-EE0	593040	1
82659972	COMP TOL 7/29/24* FIXTURE CHANGE-MA		Employee Expenses-EE0	107010	0.71148136
82659972	COMP TOL 7/29/24* FIXTURE CHANGE-MA		Employee Expenses-EE0	108030	0.28851864
81819981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.05965167
81819981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.37920286
81819981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07763146
81819981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34211668
81819981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.01420775
81819981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.01132864
81819981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00514483
81819981	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1107161
82287850	MARGARET DR 11, SOUTH WINDSOR - DIS		Employee Expenses-EE0	594030	1
82566488	Valley View Dr 40, Suffield. Replac		Employee Expenses-EE0	593040	0.04000229
82566488	Valley View Dr 40, Suffield. Replac		Employee Expenses-EE0	108030	0.39799274
82566488	Valley View Dr 40, Suffield. Replac		Employee Expenses-EE0	583280	0.23801218
82566488	Valley View Dr 40, Suffield. Replac		Employee Expenses-EE0	107010	0.32399279
82611211	JFM-POST CNSTR- INSTALL CUTOUT- 100		Employee Expenses-EE0	107010	0.77526104
82611211	JFM-POST CNSTR- INSTALL CUTOUT- 100		Employee Expenses-EE0	593040	0.22473896
82670805	MDB - 7/24/24 FREIGHT(131) ST		Employee Expenses-EE0	594030	1
82488390	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.05447887
82488390	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.25989422
82488390	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.04221536
82488390	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.60899324
82488390	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.01820892
82488390	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.01620937
82609184	TL - JOSHUATOWN RD, REF. #25 LYME /		Employee Expenses-EE0	593040	0.00788732
82609184	TL - JOSHUATOWN RD, REF. #25 LYME /		Employee Expenses-EE0	593020	0.41916517
82609184	TL - JOSHUATOWN RD, REF. #25 LYME /		Employee Expenses-EE0	107010	0.35357746
82609184	TL - JOSHUATOWN RD, REF. #25 LYME /		Employee Expenses-EE0	108030	0.21937004
81725595	Reconductor 1st part of Amidon Rd.		Employee Expenses-EE0	593020	0.17664122
81725595	Reconductor 1st part of Amidon Rd.		Employee Expenses-EE0	108030	0.42474755
81725595	Reconductor 1st part of Amidon Rd.		Employee Expenses-EE0	107010	0.39861124
82592343	Branford 11J-Replace Failed 11J40-4		Employee Expenses-EE0	107010	0.8
82592343	Branford 11J-Replace Failed 11J40-4		Employee Expenses-EE0	108030	0.2

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82592910	3PA MR#1619459 (8 Location) Non-Pri		Employee Expenses-EE0	593020	0.34357523
82592910	3PA MR#1619459 (8 Location) Non-Pri		Employee Expenses-EE0	107010	0.33379028
82592910	3PA MR#1619459 (8 Location) Non-Pri		Employee Expenses-EE0	108030	0.07994416
82592910	3PA MR#1619459 (8 Location) Non-Pri		Employee Expenses-EE0	593050	0.02495537
82592910	3PA MR#1619459 (8 Location) Non-Pri		Employee Expenses-EE0	594030	0.10004008
82592910	3PA MR#1619459 (8 Location) Non-Pri		Employee Expenses-EE0	583280	0.01937861
82592910	3PA MR#1619459 (8 Location) Non-Pri		Employee Expenses-EE0	596000	0.01597198
82592910	3PA MR#1619459 (8 Location) Non-Pri		Employee Expenses-EE0	593040	0.08234429
81715425	3PA MR#787606 (14 poles) NP, NB Wes		Employee Expenses-EE0	107010	0.7
81715425	3PA MR#787606 (14 poles) NP, NB Wes		Employee Expenses-EE0	108030	0.2
81715425	3PA MR#787606 (14 poles) NP, NB Wes		Employee Expenses-EE0	593040	0.05
81715425	3PA MR#787606 (14 poles) NP, NB Wes		Employee Expenses-EE0	594030	0.05
		Connecticut-Electric Residential Low Income Discount Rate program - Track 7 - Cap Supplier Pricing			
CLDR11C7	Track 7 - Cap Supplier Pricing		Employee Expenses-EE0	107010	1
82575038	Appt: 7/31/2024 ZK - W HTFD (UG Svc		Employee Expenses-EE0	594030	1
		Waterbury - Freight - Communication Conduit Replacement			
F2411074	Communication Conduit Replacement	Communication cable for the gate intercom needs to be excavated and replaced due to the deterioation of the underground conduit. The driveway will need to be sawcut and excavated.	Employee Expenses-EE0	107010	0.94746432
		Waterbury - Freight - Communication Conduit Replacement			
F2411074	Communication Conduit Replacement	Communication cable for the gate intercom needs to be excavated and replaced due to the deterioation of the underground conduit. The driveway will need to be sawcut and excavated.	Employee Expenses-EE0	108030	0.05253568
80350206	6/12/24-NON-BILLABLE-NO POLICE REPO		Employee Expenses-EE0	107010	0.41720681
80350206	6/12/24-NON-BILLABLE-NO POLICE REPO		Employee Expenses-EE0	108030	0.09497035
80350206	6/12/24-NON-BILLABLE-NO POLICE REPO		Employee Expenses-EE0	583280	0.3760154
80350206	6/12/24-NON-BILLABLE-NO POLICE REPO		Employee Expenses-EE0	593040	0.01113012
80350206	6/12/24-NON-BILLABLE-NO POLICE REPO		Employee Expenses-EE0	594030	0.07377634
80350206	6/12/24-NON-BILLABLE-NO POLICE REPO		Employee Expenses-EE0	596000	0.02690098
81859462	MATERIAL JDB 1 GLEN HILL RD REDDING		Employee Expenses-EE0	108030	0.21124591
81859462	MATERIAL JDB 1 GLEN HILL RD REDDING		Employee Expenses-EE0	593040	0.13065665
81859462	MATERIAL JDB 1 GLEN HILL RD REDDING		Employee Expenses-EE0	107010	0.65809744
82324495	46 ELLSWORTH CIRC., S. WINDSOR - DI		Employee Expenses-EE0	594030	1
82700254	15 DD BY 9/4/24 3 WEST MORRIS ROAD		Employee Expenses-EE0	107010	1
82700343	UG -Jpt-23 St Casimir Dr Meriden Pa		Employee Expenses-EE0	107010	0.76638243
82700343	UG -Jpt-23 St Casimir Dr Meriden Pa		Employee Expenses-EE0	593040	0.23361757
82580269	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593040	0.44677616
82580269	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593020	0.26596715
82580269	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	107010	0.23403285
82580269	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	108030	0.05322384
82195577	9A - CAR VS POLE E471 - APPROVED 6/		Employee Expenses-EE0	596000	0.11309925
82195577	9A - CAR VS POLE E471 - APPROVED 6/		Employee Expenses-EE0	593020	0.08859037
82195577	9A - CAR VS POLE E471 - APPROVED 6/		Employee Expenses-EE0	108030	0.32719825
82195577	9A - CAR VS POLE E471 - APPROVED 6/		Employee Expenses-EE0	107010	0.47112213
81531325	MM-PAD#A- BLACK HILL(319) RD, PLAIN		Employee Expenses-EE0	108030	0.4926705
81531325	MM-PAD#A- BLACK HILL(319) RD, PLAIN		Employee Expenses-EE0	584280	0.27133483
81531325	MM-PAD#A- BLACK HILL(319) RD, PLAIN		Employee Expenses-EE0	593040	0.23599467
82537963	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	594030	0.07189512
82537963	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	107010	0.67971038
82537963	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	596000	0.06003004
82537963	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	108030	0.18836446
81927618	TC 123 MAPLE AVE, GRN: P#74944 UPG		Employee Expenses-EE0	108030	0.24625763
81927618	TC 123 MAPLE AVE, GRN: P#74944 UPG		Employee Expenses-EE0	107010	0.57890925
81927618	TC 123 MAPLE AVE, GRN: P#74944 UPG		Employee Expenses-EE0	593040	0.17483312
82354316	KILLINGWORTH - EARLY POLE SET/ INST		Employee Expenses-EE0	108030	0.17589643
82354316	KILLINGWORTH - EARLY POLE SET/ INST		Employee Expenses-EE0	583280	0.08957858
82354316	KILLINGWORTH - EARLY POLE SET/ INST		Employee Expenses-EE0	107010	0.70140115
82354316	KILLINGWORTH - EARLY POLE SET/ INST		Employee Expenses-EE0	593020	0.03312384
82019961	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	108030	0.26696156
82019961	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	594030	0.00541715
82019961	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	107010	0.41898464
82019961	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	596000	0.07460009
82019961	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	593050	0.02337464
82019961	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	593020	0.21066193
82389883	*contract signed* 111 Old Rd, GF- I		Employee Expenses-EE0	107010	1
80520139	Manchester 3A-Replace Failed 23kV C		Employee Expenses-EE0	107010	0.8
80520139	Manchester 3A-Replace Failed 23kV C		Employee Expenses-EE0	108030	0.2
82441965	MM 172 Preston Allen Rd P#168 new O		Employee Expenses-EE0	107010	0.7706061
82441965	MM 172 Preston Allen Rd P#168 new O		Employee Expenses-EE0	593040	0.22209375
82441965	MM 172 Preston Allen Rd P#168 new O		Employee Expenses-EE0	594030	0.00730015
82276293	9A CAR VS FRONTIER P 427s - APPROVE		Employee Expenses-EE0	107010	0.20824153
82276293	9A CAR VS FRONTIER P 427s - APPROVE		Employee Expenses-EE0	108030	0.72509379
82276293	9A CAR VS FRONTIER P 427s - APPROVE		Employee Expenses-EE0	593040	0.06666468
81316585	PR BJQ - LITCHFIELD, CAMP HILL, 93,		Employee Expenses-EE0	107010	0.30052163
81316585	PR BJQ - LITCHFIELD, CAMP HILL, 93,		Employee Expenses-EE0	108030	0.65373833
81316585	PR BJQ - LITCHFIELD, CAMP HILL, 93,		Employee Expenses-EE0	593020	0.04574004
82567568	7.09 CT w/# Ordered (AB) 7/7/24 9A		Employee Expenses-EE0	107010	0.6025758
82567568	7.09 CT w/# Ordered (AB) 7/7/24 9A		Employee Expenses-EE0	593050	0.03571708
82567568	7.09 CT w/# Ordered (AB) 7/7/24 9A		Employee Expenses-EE0	108030	0.25944417
82567568	7.09 CT w/# Ordered (AB) 7/7/24 9A		Employee Expenses-EE0	594030	0.016555
82567568	7.09 CT w/# Ordered (AB) 7/7/24 9A		Employee Expenses-EE0	593020	0.08570795
82162470	*D&D*Conv. 1644775 - Make Ready Non		Employee Expenses-EE0	593020	1
81535112	ALL work completed-1/12 ELM (584)		Employee Expenses-EE0	107010	1
82166167	OAC- MAIN ST & SHELDON ST HTFD- INS		Employee Expenses-EE0	107010	1
82628597	9A- DIG UP - APPROVED 9/4		Employee Expenses-EE0	594030	1
80704720	Jpt-66 Merrill Ct Bristol (Fmt)P37		Employee Expenses-EE0	593040	0.20243696
80704720	Jpt-66 Merrill Ct Bristol (Fmt)P37		Employee Expenses-EE0	107010	0.60767282
80704720	Jpt-66 Merrill Ct Bristol (Fmt)P37		Employee Expenses-EE0	108030	0.18989022
82573045	RM, 68 DEVILS GARDEN RD - NORWALK ,		Employee Expenses-EE0	108030	0.37019924
82573045	RM, 68 DEVILS GARDEN RD - NORWALK ,		Employee Expenses-EE0	107010	0.29351258
82573045	RM, 68 DEVILS GARDEN RD - NORWALK ,		Employee Expenses-EE0	584280	0.33628818
82563716	9A - Truck vs wire svs - NRFN- LESS		Employee Expenses-EE0	593050	0.19030421
82563716	9A - Truck vs wire svs - NRFN- LESS		Employee Expenses-EE0	593040	0.80969579
82587597	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	594030	0.22672347
82587597	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	596000	0.00966368
82587597	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	108030	0.17871094
82587597	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	107010	0.58490191
82677744	PRESTON, DEERBROOK, 7, Zachary Tarn		Employee Expenses-EE0	593040	0.03087866
82677744	PRESTON, DEERBROOK, 7, Zachary Tarn		Employee Expenses-EE0	108030	0.11050062
82677744	PRESTON, DEERBROOK, 7, Zachary Tarn		Employee Expenses-EE0	107010	0.7211999
82677744	PRESTON, DEERBROOK, 7, Zachary Tarn		Employee Expenses-EE0	583280	0.04593263
82677744	PRESTON, DEERBROOK, 7, Zachary Tarn		Employee Expenses-EE0	584280	0.09148818
81410448	*D&D*Conv. 1465850 - Make Ready Non		Employee Expenses-EE0	593050	0.12440423
81410448	*D&D*Conv. 1465850 - Make Ready Non		Employee Expenses-EE0	594030	0.21703612
81410448	*D&D*Conv. 1465850 - Make Ready Non		Employee Expenses-EE0	593020	0.42905411
81410448	*D&D*Conv. 1465850 - Make Ready Non		Employee Expenses-EE0	107010	0.04707523
81410448	*D&D*Conv. 1465850 - Make Ready Non		Employee Expenses-EE0	583280	0.05152045
81410448	*D&D*Conv. 1465850 - Make Ready Non		Employee Expenses-EE0	593040	0.13090986
82609047	DSINPRG STATUS 7/15/24 - 9A - 53 W		Employee Expenses-EE0	593020	0.05803379
82609047	DSINPRG STATUS 7/15/24 - 9A - 53 W		Employee Expenses-EE0	594030	0.00701981
82609047	DSINPRG STATUS 7/15/24 - 9A - 53 W		Employee Expenses-EE0	108030	0.31404959
82609047	DSINPRG STATUS 7/15/24 - 9A - 53 W		Employee Expenses-EE0	107010	0.62089681
81810018	*HAWK* D02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.32716012
81810018	*HAWK* D02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.33771662
81810018	*HAWK* D02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03932756
81810018	*HAWK* D02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08109592
81810018	*HAWK* D02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21469978
81645892	*HAWK* Conv. 1471928 - Make Ready N		Employee Expenses-EE0	593050	0.26345059
81645892	*HAWK* Conv. 1471928 - Make Ready N		Employee Expenses-EE0	593040	0.04909883
81645892	*HAWK* Conv. 1471928 - Make Ready N		Employee Expenses-EE0	593020	0.68745059
81646011	DG P#2013 271 ELMWOOD HILL RD PUTNA		Employee Expenses-EE0	107010	0.85617352
81646011	DG P#2013 271 ELMWOOD HILL RD PUTNA		Employee Expenses-EE0	108030	0.14382648
81404932	Mallory Lane, REDDING - URD Replace		Employee Expenses-EE0	108030	0.00925087
81404932	Mallory Lane, REDDING - URD Replace		Employee Expenses-EE0	107010	0.05948386
81404932	Mallory Lane, REDDING - URD Replace		Employee Expenses-EE0	594260	0.93126526
82628413	MG-P#2256-BINGHAM ROAD (291)(LOT8)		Employee Expenses-EE0	107010	1
82623519	**14 waterside rd branford. p38685		Employee Expenses-EE0	107010	1
82623521	*D&D* Conv#1654137-RegularMakeReady		Employee Expenses-EE0	107010	0.39346413
82623521	*D&D* Conv#1654137-RegularMakeReady		Employee Expenses-EE0	108030	0.08650149
82623521	*D&D* Conv#1654137-RegularMakeReady		Employee Expenses-EE0	593040	0.35443592
82623521	*D&D* Conv#1654137-RegularMakeReady		Employee Expenses-EE0	593020	0.16559847
80905488	LA W SIMSBURTY, 89 CANTON RD - SHIF		Employee Expenses-EE0	594030	0.01385568
80905488	LA W SIMSBURTY, 89 CANTON RD - SHIF		Employee Expenses-EE0	107010	0.3804743
80905488	LA W SIMSBURTY, 89 CANTON RD - SHIF		Employee Expenses-EE0	593020	0.29671787
80905488	LA W SIMSBURTY, 89 CANTON RD - SHIF		Employee Expenses-EE0	108030	0.30895214
82207391	**5/6/24 (RSO- STROM) 1ST(14) AVE -		Employee Expenses-EE0	108030	0.28159943
82207391	**5/6/24 (RSO- STROM) 1ST(14) AVE -		Employee Expenses-EE0	107010	0.71840057
82118189	DEEPWOOD DR		Employee Expenses-EE0	593040	0.25997317
82118189	DEEPWOOD DR		Employee Expenses-EE0	594030	0.03242
82118189	DEEPWOOD DR		Employee Expenses-EE0	107010	0.70760682
82659108	*D&D** ZN-Conv#1192915 MakeReadyNon		Employee Expenses-EE0	107010	0.52421928
82659108	*D&D** ZN-Conv#1192915 MakeReadyNon		Employee Expenses-EE0	593020	0.11328847
82659108	*D&D** ZN-Conv#1192915 MakeReadyNon		Employee Expenses-EE0	596000	0.07188489
82659108	*D&D** ZN-Conv#1192915 MakeReadyNon		Employee Expenses-EE0	595000	0.01725216
82659108	*D&D** ZN-Conv#1192915 MakeReadyNon		Employee Expenses-EE0	583280	0.05271434
82659108	*D&D** ZN-Conv#1192915 MakeReadyNon		Employee Expenses-EE0	108030	0.22064086
81333875	9A - CAR VS POLE - APPROVED 10/2/24		Employee Expenses-EE0	107010	0.52663858
81333875	9A - CAR VS POLE - APPROVED 10/2/24		Employee Expenses-EE0	594030	0.01971939
81333875	9A - CAR VS POLE - APPROVED 10/2/24		Employee Expenses-EE0	108030	0.30053169
81333875	9A - CAR VS POLE - APPROVED 10/2/24		Employee Expenses-EE0	593020	0.05619367
81333875	9A - CAR VS POLE - APPROVED 10/2/24		Employee Expenses-EE0	583280	0.09691667
82397014	18 Filley St Bloomfield, - Relocate		Employee Expenses-EE0	107010	0.4245218
82397014	18 Filley St Bloomfield, - Relocate		Employee Expenses-EE0	594030	0.0340721
82397014	18 Filley St Bloomfield, - Relocate		Employee Expenses-EE0	108030	0.37256299
82397014	18 Filley St Bloomfield, - Relocate		Employee Expenses-EE0	593040	0.16884311
82213868	*D&D* TW - Conv. 1620717 - Make Rea		Employee Expenses-EE0	108030	0.13183118
82213868	*D&D* TW - Conv. 1620717 - Make Rea		Employee Expenses-EE0	107010	0.63516974
82213868	*D&D* TW - Conv. 1620717 - Make Rea		Employee Expenses-EE0	593020	0.06820711
82213868	*D&D* TW - Conv. 1620717 - Make Rea		Employee Expenses-EE0	594030	0.07575776
82213868	*D&D* TW - Conv. 1620717 - Make Rea		Employee Expenses-EE0	593050	0.01960057
82213868	*D&D* TW - Conv. 1620717 - Make Rea		Employee Expenses-EE0	593040	0.06943364
82413362	MAR - 41 Wintergreen Ln, Naugatuck		Employee Expenses-EE0	107010	1
82413364	110 Podunk Rd, GF- Ins 80'- #2 AL,		Employee Expenses-EE0	108030	0.59364043
82413364	110 Podunk Rd, GF- Ins 80'- #2 AL,		Employee Expenses-EE0	107010	0.40635957
82430388	MM - 152 WAHACKME RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
82312405	15 DD BY 6/17/24 MPB; 48 STONY HILL		Employee Expenses-EE0	107010	1
82181008	151 E Main St, CL- Ins Infrastructu		Employee Expenses-EE0	584280	0.14859751
82181008	151 E Main St, CL- Ins Infrastructu		Employee Expenses-EE0	593020	0.02024649
82181008	151 E Main St, CL- Ins Infrastructu		Employee Expenses-EE0	594030	0.01698834
82181008	151 E Main St, CL- Ins Infrastructu		Employee Expenses-EE0	107010	0.81416766
81778934	CD02415 VLT#230 Cover Replacement 1		Employee Expenses-EE0	108030	0.35457927
81778934	CD02415 VLT#230 Cover Replacement 1		Employee Expenses-EE0	107010	0.64542073
82618008	Phelps Rd 3289, West Suffield. Relo		Employee Expenses-EE0	107010	0.76992014
82618008	Phelps Rd 3289, West Suffield. Relo		Employee Expenses-EE0	108030	0.23007986
82481576	Jpt-1251 Farmington Ave Bristol P23		Employee Expenses-EE0	583280	0.30280102
82481576	Jpt-1251 Farmington Ave Bristol P23		Employee Expenses-EE0	107010	0.15012732
82481576	Jpt-1251 Farmington Ave Bristol P23		Employee Expenses-EE0	108030	0.54707166
82365767	PRINT JFC - WATERTOWN, THOMASTON, 8		Employee Expenses-EE0	107010	1
81359521	12/13/2023 KENT(90) DR -- 23		Employee Expenses-EE0	107010	1
81650301	JLB 45 OLD FARM RD DARIEN INST OH T		Employee Expenses-EE0	107010	1
82413519	9A .. BOGUE(248) RD -- H3785		Employee Expenses-EE0	593040	1
82389870	15DD 7/12 LAMB RD 61, STAFFORD - OH		Employee Expenses-EE0	594030	1
82586970	Replace Recloser 3A01-74S, Pole# 44		Employee Expenses-EE0	593020	0.20384289
82586970	Replace Recloser 3A01-74S, Pole# 44		Employee Expenses-EE0	108030	0.0617371
82586970	Replace Recloser 3A01-74S, Pole# 44		Employee Expenses-EE0	107010	0.73442001
82628176	NON BILLABLE NO POLICE REPORT - NO		Employee Expenses-EE0	593040	1
82095447	APPRENTICES KTI 4/17 191 NETTLETON		Employee Expenses-EE0	107010	0.56318174
82095447	APPRENTICES KTI 4/17 191 NETTLETON		Employee Expenses-EE0	594030	0.00276952
82095447	APPRENTICES KTI 4/17 191 NETTLETON		Employee Expenses-EE0	583280	0.05449998
82095447	APPRENTICES KTI 4/17 191 NETTLETON		Employee Expenses-EE0	593050	0.01793969
82095447	APPRENTICES KTI 4/17 191 NETTLETON		Employee Expenses-EE0	593020	0.05449343
82095447	APPRENTICES KTI 4/17 191 NETTLETON		Employee Expenses-EE0	108030	0.30711564
82482904	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.3169354
82482904	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.01976698
82482904	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.07046135
82482904	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593040	0.08325939
82482904	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.49998918
82482904	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.00958771
82429904	DJM. 9 LAKEVIEW RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
82429910	* DMS - 167 TO BE PUT BACK IN STOCK		Employee Expenses-EE0	593020	0.18194934
82429910	* DMS - 167 TO BE PUT BACK IN STOCK		Employee Expenses-EE0	593050	0.05812636
82429910	* DMS - 167 TO BE PUT BACK IN STOCK		Employee Expenses-EE0	107010	0.43596043
82429910	* DMS - 167 TO BE PUT BACK IN STOCK		Employee Expenses-EE0	593040	0.00326743
82429910	* DMS - 167 TO BE PUT BACK IN STOCK		Employee Expenses-EE0	583280	0.11318897
82429910	* DMS - 167 TO BE PUT BACK IN STOCK		Employee Expenses-EE0	108030	0.16860803
82429910	* DMS - 167 TO BE PUT BACK IN STOCK		Employee Expenses-EE0	596000	0.03710446
82429910	* DMS - 167 TO BE PUT BACK IN STOCK		Employee Expenses-EE0	594030	0.00179497
82161437	DG P#D1213 55 PROVIDENCE ST PUTNAM		Employee Expenses-EE0	108030	1
82161438	DL; 777 SUMMER ST; SB# 288S -UG TO		Employee Expenses-EE0	108030	0.81553452
82161438	DL; 777 SUMMER ST; SB# 288S -UG TO		Employee Expenses-EE0	107010	0.18446548
		Willimantic HVAC Replacement			
CT24D006	Willimantic HVAC Replacement	349 Mountain St, Windham, CT	Employee Expenses-EE0	107010	0.95238095
		Willimantic HVAC Replacement			
CT24D006	Willimantic HVAC Replacement	349 Mountain St, Windham, CT	Employee Expenses-EE0	108030	0.04761905
GXC24C29	Apprentice Inititial Issue Kit (5)	Apprentice Initial Issue Kit (5) I/N 150-TSA0124 @ $4,667.45ea, TOTAL: $23,337.25 - Tait	Employee Expenses-EE0	107010	1
GXC24C30	Rod, Pull Rope Cap (6)	2AD - Rod, Pull Rope Cap, 3000'/6"w (6) s/c 570754 @ $682ea, TOTAL: $4,092 - Zelenski	Employee Expenses-EE0	107010	1
GXC24C31	Lantern, GoLight (11)	2NP - Lantern, GoLight Item 570360 (11) @$537.29ea. TOTAL: $5911	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82120155	MM - 173 SOUNDVIEW LN, NEW CANAAN -		Employee Expenses-EE0	107010	0.57088959
82120155	MM - 173 SOUNDVIEW LN, NEW CANAAN -		Employee Expenses-EE0	108030	0.42911041
82347357	NEW-JC-5/31/24--PRESTON, SHETUCKET,		Employee Expenses-EE0	108030	0.22503085
82347357	NEW-JC-5/31/24--PRESTON, SHETUCKET,		Employee Expenses-EE0	583280	0.11807595
82347357	NEW-JC-5/31/24--PRESTON, SHETUCKET,		Employee Expenses-EE0	593040	0.01785892
82347357	NEW-JC-5/31/24--PRESTON, SHETUCKET,		Employee Expenses-EE0	107010	0.63903429
82489827	6/24/24 39 POTS DAM RD EAST LYME- P		Employee Expenses-EE0	583280	0.17224326
82489827	6/24/24 39 POTS DAM RD EAST LYME- P		Employee Expenses-EE0	107010	0.41128148
82489827	6/24/24 39 POTS DAM RD EAST LYME- P		Employee Expenses-EE0	108030	0.41647526
80180734	MJP / CD01821-01 / MH50 & 50A CIVIL		Employee Expenses-EE0	107010	1
81435434	*D&D*Conv. 1465786 - Make Ready Non		Employee Expenses-EE0	583280	0.09263439
81435434	*D&D*Conv. 1465786 - Make Ready Non		Employee Expenses-EE0	593040	0.15532061
81435434	*D&D*Conv. 1465786 - Make Ready Non		Employee Expenses-EE0	593050	0.02480182
81435434	*D&D*Conv. 1465786 - Make Ready Non		Employee Expenses-EE0	107010	0.21472038
81435434	*D&D*Conv. 1465786 - Make Ready Non		Employee Expenses-EE0	593020	0.31831561
81435434	*D&D*Conv. 1465786 - Make Ready Non		Employee Expenses-EE0	594030	0.19420719
82207685	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.3814416
82207685	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.38754235
82207685	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.06646101
82207685	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	583280	0.12682127
82207685	*SYS PRJ* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.03773377
82171186	27 TERRACE DR., VERNON - RELOCATE X		Employee Expenses-EE0	593020	0.02342141
82171186	27 TERRACE DR., VERNON - RELOCATE X		Employee Expenses-EE0	593040	0.00516874
82171186	27 TERRACE DR., VERNON - RELOCATE X		Employee Expenses-EE0	107010	0.63448345
82171186	27 TERRACE DR., VERNON - RELOCATE X		Employee Expenses-EE0	594030	0.15649423
82171186	27 TERRACE DR., VERNON - RELOCATE X		Employee Expenses-EE0	108030	0.10671972
82171186	27 TERRACE DR., VERNON - RELOCATE X		Employee Expenses-EE0	583280	0.07371245
80456740	*PROJ* Patrol Circuit 15L68, Essex,		Employee Expenses-EE0	108030	0.20052135
80456740	*PROJ* Patrol Circuit 15L68, Essex,		Employee Expenses-EE0	593040	0.0140407
80456740	*PROJ* Patrol Circuit 15L68, Essex,		Employee Expenses-EE0	593020	0.09360238
80456740	*PROJ* Patrol Circuit 15L68, Essex,		Employee Expenses-EE0	107010	0.69183557
82312392	9A - BEAUMONT (785) HWY -- 395, LEB		Employee Expenses-EE0	107010	0.18291137
82312392	9A - BEAUMONT (785) HWY -- 395, LEB		Employee Expenses-EE0	583280	0.34733944
82312392	9A - BEAUMONT (785) HWY -- 395, LEB		Employee Expenses-EE0	108030	0.13164151
82312392	9A - BEAUMONT (785) HWY -- 395, LEB		Employee Expenses-EE0	596000	0.20785293
82312392	9A - BEAUMONT (785) HWY -- 395, LEB		Employee Expenses-EE0	593020	0.13025476
82549231	CAR VS POLE - APPROVED 3/26/25		Employee Expenses-EE0	107010	0.30693164
82549231	CAR VS POLE - APPROVED 3/26/25		Employee Expenses-EE0	108030	0.44292435
82549231	CAR VS POLE - APPROVED 3/26/25		Employee Expenses-EE0	583280	0.19978879
82549231	CAR VS POLE - APPROVED 3/26/25		Employee Expenses-EE0	593040	0.05035522
82521465	South Windsor 14L-Replace Failed HV		Employee Expenses-EE0	107010	0.8
82521465	South Windsor 14L-Replace Failed HV		Employee Expenses-EE0	108030	0.2
82395726	JDB 22 CRAIGMOOR RD NORTH RIDGEFIEL		Employee Expenses-EE0	107010	0.43859866
82395726	JDB 22 CRAIGMOOR RD NORTH RIDGEFIEL		Employee Expenses-EE0	594030	0.01567746
82395726	JDB 22 CRAIGMOOR RD NORTH RIDGEFIEL		Employee Expenses-EE0	108030	0.17615544
82395726	JDB 22 CRAIGMOOR RD NORTH RIDGEFIEL		Employee Expenses-EE0	593050	0.13527059
82395726	JDB 22 CRAIGMOOR RD NORTH RIDGEFIEL		Employee Expenses-EE0	593020	0.07599249
82395726	JDB 22 CRAIGMOOR RD NORTH RIDGEFIEL		Employee Expenses-EE0	583280	0.15830535
81138782	CD01961,33B7, Winchester, Reconduct		Employee Expenses-EE0	593040	0.00196082
81138782	CD01961,33B7, Winchester, Reconduct		Employee Expenses-EE0	594030	0.01808067
81138782	CD01961,33B7, Winchester, Reconduct		Employee Expenses-EE0	583280	0.03430254
81138782	CD01961,33B7, Winchester, Reconduct		Employee Expenses-EE0	108030	0.25432034
81138782	CD01961,33B7, Winchester, Reconduct		Employee Expenses-EE0	593050	0.00948992
81138782	CD01961,33B7, Winchester, Reconduct		Employee Expenses-EE0	593020	0.04387649
81138782	CD01961,33B7, Winchester, Reconduct		Employee Expenses-EE0	596000	0.03415308
81138782	CD01961,33B7, Winchester, Reconduct		Employee Expenses-EE0	593010	0.00514309
81138782	CD01961,33B7, Winchester, Reconduct		Employee Expenses-EE0	107010	0.59867305
82437193	MG-P#1831-HARTFORD PIKE 542 KILLING		Employee Expenses-EE0	108030	1
82437231	DMS URD 3446 WILLARD AVE - STRAWBER		Employee Expenses-EE0	108030	0.1153951
82437231	DMS URD 3446 WILLARD AVE - STRAWBER		Employee Expenses-EE0	107010	0.8846049
82623112	MCB - 207 GARDEN CIRCLE, WTBY - INS		Employee Expenses-EE0	107010	1
82483021	MEEKER HILL(42) RD -- VLT 47		Employee Expenses-EE0	593040	0.08469036
82483021	MEEKER HILL(42) RD -- VLT 47		Employee Expenses-EE0	108030	0.28373388
82483021	MEEKER HILL(42) RD -- VLT 47		Employee Expenses-EE0	107010	0.63157576
82324193	BE Conv#1653002-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.21551281
82324193	BE Conv#1653002-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.28183314
82324193	BE Conv#1653002-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.18058327
82324193	BE Conv#1653002-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.22808353
82324193	BE Conv#1653002-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.0449748
82324193	BE Conv#1653002-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.04901245
82346238	9A CAR VS POLE- NON BILLABLE - STOL		Employee Expenses-EE0	107010	0.41794167
82346238	9A CAR VS POLE- NON BILLABLE - STOL		Employee Expenses-EE0	593040	0.40583794
82346238	9A CAR VS POLE- NON BILLABLE - STOL		Employee Expenses-EE0	594030	0.08267033
82346238	9A CAR VS POLE- NON BILLABLE - STOL		Employee Expenses-EE0	108030	0.09355006
82370920	TW - Conv. 1620749 - Make Ready Rei		Employee Expenses-EE0	107010	0.7
82370920	TW - Conv. 1620749 - Make Ready Rei		Employee Expenses-EE0	108030	0.2
82370920	TW - Conv. 1620749 - Make Ready Rei		Employee Expenses-EE0	593040	0.05
82370920	TW - Conv. 1620749 - Make Ready Rei		Employee Expenses-EE0	594030	0.05
82549548	CAR VS POLE - WAITING ON PD REPORT	 RMG-P#D675-9A- GREEN HOLLOW (307) RD - RPLC 45/2, RPLC D/G, XFR, PRIS/N <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.60253318
82549548	CAR VS POLE - WAITING ON PD REPORT	 RMG-P#D675-9A- GREEN HOLLOW (307) RD - RPLC 45/2, RPLC D/G, XFR, PRIS/N <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.09973455
82549548	CAR VS POLE - WAITING ON PD REPORT	 RMG-P#D675-9A- GREEN HOLLOW (307) RD - RPLC 45/2, RPLC D/G, XFR, PRIS/N <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.28810011
82549548	CAR VS POLE - WAITING ON PD REPORT	 RMG-P#D675-9A- GREEN HOLLOW (307) RD - RPLC 45/2, RPLC D/G, XFR, PRIS/N <!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.00963216
81876119	DJM. 96 NORTH AVE WESTPORT. NEW 400		Employee Expenses-EE0	583280	0.08425272
81876119	DJM. 96 NORTH AVE WESTPORT. NEW 400		Employee Expenses-EE0	593020	0.03115448
81876119	DJM. 96 NORTH AVE WESTPORT. NEW 400		Employee Expenses-EE0	108030	0.22702889
81876119	DJM. 96 NORTH AVE WESTPORT. NEW 400		Employee Expenses-EE0	107010	0.65756392
82317705	TL - GIANTS NECK RD, #254 NIANTIC /		Employee Expenses-EE0	593020	0.02367415
82317705	TL - GIANTS NECK RD, #254 NIANTIC /		Employee Expenses-EE0	593040	0.00027962
82317705	TL - GIANTS NECK RD, #254 NIANTIC /		Employee Expenses-EE0	107010	0.59697524
82317705	TL - GIANTS NECK RD, #254 NIANTIC /		Employee Expenses-EE0	594030	0.0584888
82317705	TL - GIANTS NECK RD, #254 NIANTIC /		Employee Expenses-EE0	583280	0.04083375
82317705	TL - GIANTS NECK RD, #254 NIANTIC /		Employee Expenses-EE0	108030	0.27974844
80264366	JDB 18A PROSPECT ST NORWALK, POLE 8		Employee Expenses-EE0	107010	0.14321411
80264366	JDB 18A PROSPECT ST NORWALK, POLE 8		Employee Expenses-EE0	108030	0.85508907
80264366	JDB 18A PROSPECT ST NORWALK, POLE 8		Employee Expenses-EE0	593040	0.00169682
82518744	JTR, 32 CHURCH ST, ROCKY HILL, Pri		Employee Expenses-EE0	108030	0.4295166
82518744	JTR, 32 CHURCH ST, ROCKY HILL, Pri		Employee Expenses-EE0	107010	0.50317411
82518744	JTR, 32 CHURCH ST, ROCKY HILL, Pri		Employee Expenses-EE0	593040	0.0066011
82518744	JTR, 32 CHURCH ST, ROCKY HILL, Pri		Employee Expenses-EE0	584280	0.06070819
82214595	*SYS PROJ* JS - Conv. 1471941 - PRI		Employee Expenses-EE0	593040	0.34449194
82214595	*SYS PROJ* JS - Conv. 1471941 - PRI		Employee Expenses-EE0	594030	0.27310319
82214595	*SYS PROJ* JS - Conv. 1471941 - PRI		Employee Expenses-EE0	596000	0.38240487
82234877	Bramble Bush Cir 115 & 117, East Gr		Employee Expenses-EE0	107010	1
82330176	570 HOP RIVER RD COVENTRY CT 06238		Employee Expenses-EE0	107010	0.2913403
82330176	570 HOP RIVER RD COVENTRY CT 06238		Employee Expenses-EE0	583280	0.23425261
82330176	570 HOP RIVER RD COVENTRY CT 06238		Employee Expenses-EE0	108030	0.47440708
82330177	DJM. *DEMO REC* 32 WEBB RD WESTPORT		Employee Expenses-EE0	108030	1
82329227	*D&D*Conv#1653995-RegularMakeReadyN		Employee Expenses-EE0	107010	0.23043675
82329227	*D&D*Conv#1653995-RegularMakeReadyN		Employee Expenses-EE0	593020	0.37633369
82329227	*D&D*Conv#1653995-RegularMakeReadyN		Employee Expenses-EE0	593040	0.25791144
82329227	*D&D*Conv#1653995-RegularMakeReadyN		Employee Expenses-EE0	108030	0.13531812
82078648	*SYS PROJ* KA - Conv. 1483266 - Ma		Employee Expenses-EE0	107010	0.1633683
82078648	*SYS PROJ* KA - Conv. 1483266 - Ma		Employee Expenses-EE0	593040	0.40112193
82078648	*SYS PROJ* KA - Conv. 1483266 - Ma		Employee Expenses-EE0	583280	0.05348988
82078648	*SYS PROJ* KA - Conv. 1483266 - Ma		Employee Expenses-EE0	594030	0.22428211
82078648	*SYS PROJ* KA - Conv. 1483266 - Ma		Employee Expenses-EE0	593050	0.03521156
82078648	*SYS PROJ* KA - Conv. 1483266 - Ma		Employee Expenses-EE0	593020	0.12252622
82551152	work completed in field - 7/3 - PAR		Employee Expenses-EE0	107010	0.49068907
82551152	work completed in field - 7/3 - PAR		Employee Expenses-EE0	583280	0.042573
82551152	work completed in field - 7/3 - PAR		Employee Expenses-EE0	108030	0.36070437
82551152	work completed in field - 7/3 - PAR		Employee Expenses-EE0	593020	0.04722718
82551152	work completed in field - 7/3 - PAR		Employee Expenses-EE0	593050	0.0140853
82551152	work completed in field - 7/3 - PAR		Employee Expenses-EE0	596000	0.04472108
82346943	DJM. 19 MORTAR ROCK RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80910934	15DD 7/2 MAR - 1 Johnson Ave, Farmi		Employee Expenses-EE0	107010	0.85912954
80910934	15DD 7/2 MAR - 1 Johnson Ave, Farmi		Employee Expenses-EE0	108030	0.11772485
80910934	15DD 7/2 MAR - 1 Johnson Ave, Farmi		Employee Expenses-EE0	594030	0.02314561
80985377	MG-P#2264, P#2263-GAY HEAD (84) CAN		Employee Expenses-EE0	107010	0.42546775
80985377	MG-P#2264, P#2263-GAY HEAD (84) CAN		Employee Expenses-EE0	108030	0.4745391
80985377	MG-P#2264, P#2263-GAY HEAD (84) CAN		Employee Expenses-EE0	593040	0.00523439
80985377	MG-P#2264, P#2263-GAY HEAD (84) CAN		Employee Expenses-EE0	593020	0.02558084
80985377	MG-P#2264, P#2263-GAY HEAD (84) CAN		Employee Expenses-EE0	583280	0.06917792
81796012	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00717616
81796012	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61028757
81796012	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0464093
81796012	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17736106
81796012	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15876591
82271822	5DD 6/5 JFM-DEMO/REMOVE OH SVC - 5		Employee Expenses-EE0	108030	1
82448105	*AWC COMP * MM; 192 NEW CANAAN RD (		Employee Expenses-EE0	593020	0.31120603
82448105	*AWC COMP * MM; 192 NEW CANAAN RD (		Employee Expenses-EE0	107010	0.42320698
82448105	*AWC COMP * MM; 192 NEW CANAAN RD (		Employee Expenses-EE0	108030	0.265587
81483248	DEEP RIVER, SPRING, 60//UPGRADE FUS		Employee Expenses-EE0	593040	0.03393182
81483248	DEEP RIVER, SPRING, 60//UPGRADE FUS		Employee Expenses-EE0	583280	0.18352273
81483248	DEEP RIVER, SPRING, 60//UPGRADE FUS		Employee Expenses-EE0	107010	0.47563636
82177327	TL - PUMPKIN GRV, #19 EAST LYME //		Employee Expenses-EE0	108030	0.30690909
82290441	15D 6/13 DO W/ 17397461 406 BEE ST		Employee Expenses-EE0	107010	1
81915979	9A - CAR VS POLE - HIT AND RUN		Employee Expenses-EE0	107010	1
81915979	9A - CAR VS POLE - HIT AND RUN		Employee Expenses-EE0	593020	0.08157785
81915979	9A - CAR VS POLE - HIT AND RUN		Employee Expenses-EE0	593050	0.06002899
81915979	9A - CAR VS POLE - HIT AND RUN		Employee Expenses-EE0	108030	0.2154999
81915979	9A - CAR VS POLE - HIT AND RUN		Employee Expenses-EE0	107010	0.60463784
81915979	9A - CAR VS POLE - HIT AND RUN		Employee Expenses-EE0	596000	0.03825542
80526848	#LA CD02201 43F2-71S, SIMSBURY		Employee Expenses-EE0	108030	0.04412085
80526848	#LA CD02201 43F2-71S, SIMSBURY		Employee Expenses-EE0	107010	0.9321428
80526848	#LA CD02201 43F2-71S, SIMSBURY		Employee Expenses-EE0	593020	0.02373635
82437350	9A- CAR VS. POLE- NO PR FOUND - NON		Employee Expenses-EE0	108030	0.2374113
82437350	9A- CAR VS. POLE- NO PR FOUND - NON		Employee Expenses-EE0	107010	0.63389558
82437350	9A- CAR VS. POLE- NO PR FOUND - NON		Employee Expenses-EE0	593020	0.12869312
81996403	RC POLE 364 REMOVE OH SERVICE WIRE.		Employee Expenses-EE0	108030	1
82488815	9A - CAR VS POLE - LOW WIRES - NON-		Employee Expenses-EE0	593020	0.21876396
82488815	9A - CAR VS POLE - LOW WIRES - NON-		Employee Expenses-EE0	593040	0.78123604
81688017	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5509149
81688017	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07833722
81688017	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16308486
81688017	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.10973843
81688017	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0979246
82171599	118 Harbor Pkwy, CL- Upgrade XFMR t		Employee Expenses-EE0	107010	0.48000572
82171599	118 Harbor Pkwy, CL- Upgrade XFMR t		Employee Expenses-EE0	593040	0.04284781
82171599	118 Harbor Pkwy, CL- Upgrade XFMR t		Employee Expenses-EE0	583280	0.17000245
82171599	118 Harbor Pkwy, CL- Upgrade XFMR t		Employee Expenses-EE0	108030	0.30714402
81894668	APPT 4/2 AC-8 SPRINGWOOD RD, FARMIN		Employee Expenses-EE0	594030	1
81759230	TC: 655 STEAMBOAT RD GRN, P#84229 I		Employee Expenses-EE0	593040	0.22353575
81759230	TC: 655 STEAMBOAT RD GRN, P#84229 I		Employee Expenses-EE0	107010	0.77646425
81691373	RM 40 FULLIN RD, NORWALK - RMV TEMP		Employee Expenses-EE0	108030	1
82181090	JD; 435 GLENBROOK RD STMFD 100A OH		Employee Expenses-EE0	107010	1
82181091	15 DD BY 7/1/24 SD; 44 SOUTH KING S		Employee Expenses-EE0	107010	1
82212517	work complete		Employee Expenses-EE0	583280	0.05084104
82212517	work complete		Employee Expenses-EE0	107010	0.4697971
82212517	work complete		Employee Expenses-EE0	593020	0.04015856
82212517	work complete		Employee Expenses-EE0	594030	0.24031614
82212517	work complete		Employee Expenses-EE0	108030	0.19888717
80388115	P#986 38 PICKETT Rd Plainfield RAL		Employee Expenses-EE0	108030	0.33522922
80388115	P#986 38 PICKETT Rd Plainfield RAL		Employee Expenses-EE0	107010	0.63077089
80388115	P#986 38 PICKETT Rd Plainfield RAL		Employee Expenses-EE0	593040	0.03399989
82651937	5dd 7/29 STORRS, HILL POND DR, 19,		Employee Expenses-EE0	107010	1
82651938	STORRS, HILL POND DR, 24, new oh sv		Employee Expenses-EE0	107010	1
XTRNCT06	XTRAN Pilot CT Greenwich Hospital	XTRAN Pilot CT Greenwich Hospital 5 Perryvridge Rd, Greenwich, CT Radio shelter	Employee Expenses-EE0	107010	1
82695008	W. SHORE RD 14, ENFIELD - OH DEMO		Employee Expenses-EE0	108030	1
81887195	DL 809 EAST MAIN ST; STAMFORD OH TO		Employee Expenses-EE0	108030	0.20531712
81887195	DL 809 EAST MAIN ST; STAMFORD OH TO		Employee Expenses-EE0	107010	0.79468288
82702917	DG P#8 STATION RD SCOTLAND TREE HI		Employee Expenses-EE0	107010	0.48563992
82702917	DG P#8 STATION RD SCOTLAND TREE HI		Employee Expenses-EE0	108030	0.51436008
80551827	JD; MYANO(162) LN -- 9842, STAMFOR		Employee Expenses-EE0	107010	0.38738739
80551827	JD; MYANO(162) LN -- 9842, STAMFOR		Employee Expenses-EE0	593020	0.04483634
80551827	JD; MYANO(162) LN -- 9842, STAMFOR		Employee Expenses-EE0	108030	0.41610143
80551827	JD; MYANO(162) LN -- 9842, STAMFOR		Employee Expenses-EE0	593050	0.09245539
80551827	JD; MYANO(162) LN -- 9842, STAMFOR		Employee Expenses-EE0	596000	0.05921945
82270259	*D&D* TW - Conv. 1483180 - Make Rea		Employee Expenses-EE0	583280	0.10868978
82270259	*D&D* TW - Conv. 1483180 - Make Rea		Employee Expenses-EE0	108030	0.14850028
82270259	*D&D* TW - Conv. 1483180 - Make Rea		Employee Expenses-EE0	593040	0.07209023
82270259	*D&D* TW - Conv. 1483180 - Make Rea		Employee Expenses-EE0	107010	0.22356681
82270259	*D&D* TW - Conv. 1483180 - Make Rea		Employee Expenses-EE0	594030	0.04194148
82270259	*D&D* TW - Conv. 1483180 - Make Rea		Employee Expenses-EE0	593020	0.37558658
82270259	*D&D* TW - Conv. 1483180 - Make Rea		Employee Expenses-EE0	593050	0.02962484
82248343	9A - CAR VS POLE - APPROVED 9/10/24		Employee Expenses-EE0	594030	0.03611032
82248343	9A - CAR VS POLE - APPROVED 9/10/24		Employee Expenses-EE0	108030	0.45678135
82248343	9A - CAR VS POLE - APPROVED 9/10/24		Employee Expenses-EE0	107010	0.50710833
82206263	LA#NEW-MTR WORK ONLY- AVON, 164 SEC		Employee Expenses-EE0	108030	1
82206264	P COLUMBIA, ROUTE 66, 21,		Employee Expenses-EE0	108030	1
82611108	TT TC 97 SHEEP HILL RD, GRN: P#172		Employee Expenses-EE0	583280	0.30280102
82611108	TT TC 97 SHEEP HILL RD, GRN: P#172		Employee Expenses-EE0	108030	0.54707166

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82611108	TT TC 97 SHEEP HILL RD, GRN: P#172		Employee Expenses-EE0	107010	0.15012732
82672805	ALL WORK COMPLETE - GP - HILLCREST(		Employee Expenses-EE0	107010	0.54931271
82672805	ALL WORK COMPLETE - GP - HILLCREST(		Employee Expenses-EE0	108030	0.39059278
82672805	ALL WORK COMPLETE - GP - HILLCREST(		Employee Expenses-EE0	593040	0.0600945
82481717	RL:759 LAKE AVE:GRN REPLACE #1 AL 5		Employee Expenses-EE0	593040	0.00862789
82481717	RL:759 LAKE AVE:GRN REPLACE #1 AL 5		Employee Expenses-EE0	107010	0.73001871
82481717	RL:759 LAKE AVE:GRN REPLACE #1 AL 5		Employee Expenses-EE0	594030	0.03307631
82481717	RL:759 LAKE AVE:GRN REPLACE #1 AL 5		Employee Expenses-EE0	108030	0.2282771
82264157	DJM. 7 ROSHAB LN WESTPORT. DB TEMP		Employee Expenses-EE0	107010	1
82593341	AE/*SC/JLB 35 SWIFTS LN DRN, DEMO O		Employee Expenses-EE0	108030	1
82593429	Print CRP-Weigold Rd TOR/Blue st WI		Employee Expenses-EE0	107010	0.32868748
82593429	Print CRP-Weigold Rd TOR/Blue st WI		Employee Expenses-EE0	108030	0.33983753
82593429	Print CRP-Weigold Rd TOR/Blue st WI		Employee Expenses-EE0	583280	0.33147499
MS23HCAP	Capitalize MS23H011	CAPITALIZE MAJOR STORM MS23H011 DEC 10 2023	Employee Expenses-EE0	107010	0.8
MS23HCAP	Capitalize MS23H011	CAPITALIZE MAJOR STORM MS23H011 DEC 10 2023	Employee Expenses-EE0	108030	0.2
82696111	RM - 428 ROWAYTON AVE NORWALK- Burn		Employee Expenses-EE0	107010	0.99276951
82696111	RM - 428 ROWAYTON AVE NORWALK- Burn		Employee Expenses-EE0	108030	0.00723049
82390009	9A CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	593040	1
82390153	RM, *Demo Rec* 23 CHANNEL AVE, NORW		Employee Expenses-EE0	108030	1
82390156	NEW-JC-5/6/24---UNCASVILLE, SALT BO		Employee Expenses-EE0	108030	0.32867479
82390156	NEW-JC-5/6/24---UNCASVILLE, SALT BO		Employee Expenses-EE0	107010	0.67132521
82354576	OAC- FARMINGTON AVE HTFD - RMV ST		Employee Expenses-EE0	108030	0.94159776
82354576	OAC- FARMINGTON AVE HTFD - RMV ST		Employee Expenses-EE0	596000	0.05840224
80558255	CAR VS POLE -= APPROVED 3/28/25		Employee Expenses-EE0	107010	0.3471448
80558255	CAR VS POLE -= APPROVED 3/28/25		Employee Expenses-EE0	593020	0.04753088
80558255	CAR VS POLE -= APPROVED 3/28/25		Employee Expenses-EE0	583280	0.10264542
80558255	CAR VS POLE -= APPROVED 3/28/25		Employee Expenses-EE0	593050	0.08094825
80558255	CAR VS POLE -= APPROVED 3/28/25		Employee Expenses-EE0	593040	0.03100439
80558255	CAR VS POLE -= APPROVED 3/28/25		Employee Expenses-EE0	108030	0.39072626
82666604	MCB - 115 HUTCHINSON ST WTBY - REPL		Employee Expenses-EE0	107010	0.74690465
82666604	MCB - 115 HUTCHINSON ST WTBY - REPL		Employee Expenses-EE0	108030	0.25309535
B5T21284	Scitico 27H Corrective Maintenance		Employee Expenses-EE0	570115	1
F2411077	Newtown - Catch Basin and Paving	Newtown - Catch Basin and Paving	Employee Expenses-EE0	108030	0.04761905
F2411077	Newtown - Catch Basin and Paving	Newtown - Catch Basin and Paving	Employee Expenses-EE0	107010	0.95238095
82287979	Granby St. 29-Replace Failed Batter		Employee Expenses-EE0	108030	0.2
82287979	Granby St. 29-Replace Failed Batter		Employee Expenses-EE0	107010	0.8
82271682	BF-5/13/24-- 80 SHORE RD WATERFORD/		Employee Expenses-EE0	107010	1
82271685	RC INSTALL NEW POLE 1623 & OH SERVI		Employee Expenses-EE0	108030	0.68541094
82271685	RC INSTALL NEW POLE 1623 & OH SERVI		Employee Expenses-EE0	593050	0.02018114
82271685	RC INSTALL NEW POLE 1623 & OH SERVI		Employee Expenses-EE0	593040	0.00318581
82271685	RC INSTALL NEW POLE 1623 & OH SERVI		Employee Expenses-EE0	593010	0.01363397
82271685	RC INSTALL NEW POLE 1623 & OH SERVI		Employee Expenses-EE0	107010	0.27758815
82629022	CAR VS POLE - LOW LINES - NON-BILLA		Employee Expenses-EE0	593050	1
82352749	WRTN--JK>REF POLE 3782--INSTALL SPA		Employee Expenses-EE0	107010	0.54949682
82352749	WRTN--JK>REF POLE 3782--INSTALL SPA		Employee Expenses-EE0	596000	0.45050318
82700605	7/29/24 PUMPKIN HILL RD.- LEDYARD-		Employee Expenses-EE0	108030	0.2535237
82700605	7/29/24 PUMPKIN HILL RD.- LEDYARD-		Employee Expenses-EE0	107010	0.7464763
82442654	*DO WITH WO#21245686* 30 Apple Blos		Employee Expenses-EE0	107010	1
82442655	*** TURNOVER*** 6/18/24 CRATER(23)		Employee Expenses-EE0	594030	0.00604491
82442655	*** TURNOVER*** 6/18/24 CRATER(23)		Employee Expenses-EE0	107010	0.33751559
82442655	*** TURNOVER*** 6/18/24 CRATER(23)		Employee Expenses-EE0	593010	0.06991156
82442655	*** TURNOVER*** 6/18/24 CRATER(23)		Employee Expenses-EE0	108030	0.16482146
82442655	*** TURNOVER*** 6/18/24 CRATER(23)		Employee Expenses-EE0	593020	0.36223786
82442655	*** TURNOVER*** 6/18/24 CRATER(23)		Employee Expenses-EE0	593050	0.02608356
82442655	*** TURNOVER*** 6/18/24 CRATER(23)		Employee Expenses-EE0	596000	0.03338506
80838345	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	593050	0.00216661
80838345	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	596000	0.00555102
80838345	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	583280	0.00728398
80838345	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	593020	0.01432506
80838345	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	593040	0.00315292
80838345	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	594030	0.06507412
80838345	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	107010	0.74553126
80838345	CD02172 - 1C19 Overload - OH Instal		Employee Expenses-EE0	108030	0.15691502
80340731	BRANFORD, SAGAMORE COVE, 29/NEW DB		Employee Expenses-EE0	107010	1
82700742	MM - 56 CHARTER OAK DR, WILTON - RM		Employee Expenses-EE0	107010	0.01447836
82700742	MM - 56 CHARTER OAK DR, WILTON - RM		Employee Expenses-EE0	108030	0.23971372
82700742	MM - 56 CHARTER OAK DR, WILTON - RM		Employee Expenses-EE0	584280	0.13202065
82700742	MM - 56 CHARTER OAK DR, WILTON - RM		Employee Expenses-EE0	594030	0.61378727
82676744	15 DD BY 8/15/24 BM; BROOKFIELD, FE		Employee Expenses-EE0	108030	1
82676745	7/16/24 NEWGATE (34) RD -- 22958, O		Employee Expenses-EE0	583280	0.01436171
82676745	7/16/24 NEWGATE (34) RD -- 22958, O		Employee Expenses-EE0	108030	0.35107791
82676745	7/16/24 NEWGATE (34) RD -- 22958, O		Employee Expenses-EE0	107010	0.55261667
82676745	7/16/24 NEWGATE (34) RD -- 22958, O		Employee Expenses-EE0	593020	0.08194371
82487919	6/23/24 SKOKORAT ST SEYMOUR		Employee Expenses-EE0	108030	0.07537451
82487919	6/23/24 SKOKORAT ST SEYMOUR		Employee Expenses-EE0	107010	0.92462549
82018783	*D&D*Conv. 1634860 - Make Ready Non		Employee Expenses-EE0	593020	1
82550606	WO 17991926, INT-95384, DG UPGRADE		Employee Expenses-EE0	593050	0.02488692
82550606	WO 17991926, INT-95384, DG UPGRADE		Employee Expenses-EE0	107010	0.40270486
82550606	WO 17991926, INT-95384, DG UPGRADE		Employee Expenses-EE0	593020	0.05971952
82550606	WO 17991926, INT-95384, DG UPGRADE		Employee Expenses-EE0	583280	0.07560537
82550606	WO 17991926, INT-95384, DG UPGRADE		Employee Expenses-EE0	108030	0.43708333
82737480	9a-08/04-AWC-ZALEWWJ- TUNNEL(		Employee Expenses-EE0	593050	0.03003266
82737480	9a-08/04-AWC-ZALEWWJ- TUNNEL(		Employee Expenses-EE0	583280	0.09123792
82737480	9a-08/04-AWC-ZALEWWJ- TUNNEL(		Employee Expenses-EE0	593020	0.07206743
82737480	9a-08/04-AWC-ZALEWWJ- TUNNEL(		Employee Expenses-EE0	107010	0.36032619
82737480	9a-08/04-AWC-ZALEWWJ- TUNNEL(		Employee Expenses-EE0	108030	0.4463358
82713553	DG P#1085 GROSVENOR RD POMFRET TREE		Employee Expenses-EE0	108030	0.26494476
82713553	DG P#1085 GROSVENOR RD POMFRET TREE		Employee Expenses-EE0	107010	0.73505524
82371159	MG-PAD#251- MAYHEW(30) DR -KILLINGL		Employee Expenses-EE0	594030	0.09225289
82371159	MG-PAD#251- MAYHEW(30) DR -KILLINGL		Employee Expenses-EE0	584280	0.25240479
82371159	MG-PAD#251- MAYHEW(30) DR -KILLINGL		Employee Expenses-EE0	108030	0.50921901
82371159	MG-PAD#251- MAYHEW(30) DR -KILLINGL		Employee Expenses-EE0	107010	0.14612331
B4E10901	Willimantic 14S Major Maintenance (		Employee Expenses-EE0	570115	1
80417803	MKJ, Conv 798802, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80417803	MKJ, Conv 798802, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80417803	MKJ, Conv 798802, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80417803	MKJ, Conv 798802, Non-reimbursable		Employee Expenses-EE0	594030	0.05
80417804	MKJ, Conv 813244, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80417804	MKJ, Conv 813244, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80417804	MKJ, Conv 813244, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80417804	MKJ, Conv 813244, Non-reimbursable		Employee Expenses-EE0	594030	0.05
GXT24020	Combination Cordless Tool Kits -3H4	Combination Cordless Tool Kits for new electricians for New London, TK9973113T, Qty 2, $919.99 ea.	Employee Expenses-EE0	107010	1
GXT24021	Blackline gas monitor - CMS 154	Blackline gas monitor for our CMS shop in Berlin. (used for D and T), total costs: $3,343.95	Employee Expenses-EE0	107010	1
GXT24022	Cordless Cable Cutter Kit- S Meadow	Cordless Cable Cutter Kit, M18, MILWAUKEE for the project at South Meadow for cutting cables. Qty: 1, costs: $4,300.32	Employee Expenses-EE0	107010	1
GXT24023	3 New Ladders for Tolland SS Ops	3 New Ladders for Tolland, item #s 621284,621285, total costs: $1,995	Employee Expenses-EE0	107010	1
GXT24024	1 New Cable Set - Tolland SS Ops	1 New Cable set for our testing equipment for Tolland, Total costs: $1,850. Can be used for D and T.	Employee Expenses-EE0	107010	1
GXT24025	Confined Space Safety Syst - SW SS	Confined Space Safety System for SW SS Ops, Qty: 3, total costs: $14,325.	Employee Expenses-EE0	107010	1
GXT24026	Nitrogen Bottle Rack -Eastern	Nitrogen bottle storage rack -Eastern, purchased from Kensington Welding with Jason's Pcard, total costs: $1626.09	Employee Expenses-EE0	107010	1
GXT24027	Breaker Operation Cord/Plug - 2BG	Breaker Operation Cord/Plug for timing test all PowerVac Circuit Breakers. Qty: 1 costs: $2,210.5	Employee Expenses-EE0	107010	1
GXT24028	15 Spider Grounding Kits	15 Spider Grounding Kits to supply the RSE electricians with the spider grounding kits for grounding needs on the distribution system. Item#521783, total costs: $14,769.10	Employee Expenses-EE0	107010	1
GXT24029	Combination Cordless Tool Kits -3H4	Combination Cordless Tool Kits for new electricians for New London, TK9973113T, Qty 1, $919.99 ea., DR 719852	Employee Expenses-EE0	107010	1
GXT24030	Grainger Substation Job Boxes	Job Boxes for Substation grounds to be stored at appropriate substations. To be purchased from Grainger qty 12 @$834.88 and $553.59 shipping, Total $10,572.15	Employee Expenses-EE0	107010	1
GXT24031	GE Magne-Blast Breaker Op Plug	GE Magne-Blast Breaker Operation Plug. Tool is for timing test all GE Magna Blast Circuit Breakers and breakers with similar control power contacts. Qty: 1 costs: $1,750	Employee Expenses-EE0	107010	1
24ETR153	ETR -COLCHESTER, CT	ETR -COLCHESTER, CT	Employee Expenses-EE0	107010	1
24ETR154	ETR -COLUMBIA, CT	ETR -COLUMBIA, CT	Employee Expenses-EE0	107010	1
82235048	Bramble Bush Cir 123 & 125, East Gr		Employee Expenses-EE0	107010	1
82714047	JDB 1 BOGUS RD RIDGEFIELD5099 REPL		Employee Expenses-EE0	107010	0.2503802
82714047	JDB 1 BOGUS RD RIDGEFIELD5099 REPL		Employee Expenses-EE0	593040	0.36748237
82714047	JDB 1 BOGUS RD RIDGEFIELD5099 REPL		Employee Expenses-EE0	593020	0.24180838
82714047	JDB 1 BOGUS RD RIDGEFIELD5099 REPL		Employee Expenses-EE0	108030	0.14032905
82450481	MG-P#3615-WAUREGAN (536) RD KILLING		Employee Expenses-EE0	108030	0.18464612
82450481	MG-P#3615-WAUREGAN (536) RD KILLING		Employee Expenses-EE0	107010	0.81535388
82008743	15DD 4/25 AMM 230 SILO RD, BRISTOL		Employee Expenses-EE0	107010	1
82008790	AC-139 SOUTH RD, FARMINGTON-P#1611		Employee Expenses-EE0	593040	0.9519523
82008790	AC-139 SOUTH RD, FARMINGTON-P#1611		Employee Expenses-EE0	594030	0.0480477
82549502	RM; 6 RANGE RD - NORWALK, !! TEMP S		Employee Expenses-EE0	107010	1
82431223	5DD 9/17 Jpt-76 Valmore Rd Bristol		Employee Expenses-EE0	107010	1
82248485	COMP HAR 08/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82248485	COMP HAR 08/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82346285	MM 28A Nowakowski RD Griswold P#189		Employee Expenses-EE0	593010	0.02271055
82346285	MM 28A Nowakowski RD Griswold P#189		Employee Expenses-EE0	108030	0.16337309
82346285	MM 28A Nowakowski RD Griswold P#189		Employee Expenses-EE0	584280	0.13456689
82346285	MM 28A Nowakowski RD Griswold P#189		Employee Expenses-EE0	107010	0.67934947
82413093	KTI New 333 kVA Regulators, 30G2, P		Employee Expenses-EE0	107010	0.77721263
82413093	KTI New 333 kVA Regulators, 30G2, P		Employee Expenses-EE0	593050	0.00687205
82413093	KTI New 333 kVA Regulators, 30G2, P		Employee Expenses-EE0	108030	0.14334496
82413093	KTI New 333 kVA Regulators, 30G2, P		Employee Expenses-EE0	583280	0.02915104
82413093	KTI New 333 kVA Regulators, 30G2, P		Employee Expenses-EE0	593020	0.04341932
82329915	9A - Dig Up - No Pura Report - No P		Employee Expenses-EE0	593040	1
81652371	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.00772401
81652371	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0663199
81652371	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	595000	0.01231759
81652371	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4970431
81652371	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.24568261
81652371	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00372703
81652371	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.02822384
81652371	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13896192
81731189	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.57400046
81731189	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.39480414
81731189	9A - CAR VS POLE		Employee Expenses-EE0	594030	0.0311954
82651837	FCOMP 7/21 - HOPMEADOW ST SIMSBURY		Employee Expenses-EE0	594030	0.00524833
82651837	FCOMP 7/21 - HOPMEADOW ST SIMSBURY		Employee Expenses-EE0	593050	0.0339963
82651837	FCOMP 7/21 - HOPMEADOW ST SIMSBURY		Employee Expenses-EE0	108030	0.31256747
82651837	FCOMP 7/21 - HOPMEADOW ST SIMSBURY		Employee Expenses-EE0	593020	0.09806817
82651837	FCOMP 7/21 - HOPMEADOW ST SIMSBURY		Employee Expenses-EE0	107010	0.55011973
GXC24S27	2EK - BW - Ladders (5)	2EK - BW - Ladders (5) @ $646ea TOTAL: $3,230	Employee Expenses-EE0	107010	1
GXC24S28	2EB - BW - Power Saw (2)	2EB - BW - Power Saw (2) @ $2,267.10ea TOTAL: 4,534.20 2EB - MM - Phasing Sticks (3) @ $2,342.95 ea. TOTAL: $7,028.85	Employee Expenses-EE0	107010	1
GXC24S33	2EB - MM - Phasing Sticks (3)	2EB - BW - Voltage Detectors (2) @ $ 577.10 ea. TOTAL: $1,154.20	Employee Expenses-EE0	107010	1
GXC24S34	2EB - BW - Voltage Detectors (2)		Employee Expenses-EE0	107010	1
GXC24S35	2EA - BW - Tree Wire Skinners (13)	2EA - BW - Tree Wire Skinners (13) @ $529.58 ea. TOTAL: $6,884.54	Employee Expenses-EE0	107010	1
GXC24S36	2EB - BW - Tree Wire Skinners (13)	2EB - BW - Tree Wire Skinners (13) @ $529.58 ea. TOTAL: $6,884.54	Employee Expenses-EE0	107010	1
82525967	EVW - 175 Industrial Ln, Torrington		Employee Expenses-EE0	108030	0.1193539
82525967	EVW - 175 Industrial Ln, Torrington		Employee Expenses-EE0	584280	0.11306289
82525967	EVW - 175 Industrial Ln, Torrington		Employee Expenses-EE0	107010	0.7675832
82430829	15DD 7/10 AC-117-123 YORKSHIRE CT B		Employee Expenses-EE0	107010	1
80437046	COMP CCC 11/19/25 - OH FAULT* WETHE		Employee Expenses-EE0	596000	0.94862639
80437046	COMP CCC 11/19/25 - OH FAULT* WETHE		Employee Expenses-EE0	108030	0.02124679
80437046	COMP CCC 11/19/25 - OH FAULT* WETHE		Employee Expenses-EE0	107010	0.03012683
82235180	Bramble Bush Cir 126 & 128, East Gr		Employee Expenses-EE0	107010	1
82124593	DJM. 72 CLINTON AVE WESTPORT. NEW 4		Employee Expenses-EE0	107010	1
24ETR066	ETR -STAMFORD, CT	ETR -STAMFORD, CT	Employee Expenses-EE0	107010	1
82448170	HTFD, 100 JEFFERSON ST - MH 3258 T		Employee Expenses-EE0	108030	0.23880261
82448170	HTFD, 100 JEFFERSON ST - MH 3258 T		Employee Expenses-EE0	107010	0.76119739
82531815	*SYS PROJ* ML - Conv. 1483227 - PRI		Employee Expenses-EE0	593020	0.14022862
82531815	*SYS PROJ* ML - Conv. 1483227 - PRI		Employee Expenses-EE0	594030	0.81471494
82531815	*SYS PROJ* ML - Conv. 1483227 - PRI		Employee Expenses-EE0	593040	0.04505644
81932599	emailed Pearson Way 1, Enfield. Pri		Employee Expenses-EE0	593020	0.0106638
81932599	emailed Pearson Way 1, Enfield. Pri		Employee Expenses-EE0	107010	0.9248611
81932599	emailed Pearson Way 1, Enfield. Pri		Employee Expenses-EE0	108030	0.06447511
80386440	ASP-15Q6 Capacitor Bank Addition		Employee Expenses-EE0	593040	0.02616653
80386440	ASP-15Q6 Capacitor Bank Addition		Employee Expenses-EE0	107010	0.73206299
80386440	ASP-15Q6 Capacitor Bank Addition		Employee Expenses-EE0	108030	0.14457563
80386440	ASP-15Q6 Capacitor Bank Addition		Employee Expenses-EE0	593050	0.02277362
80386440	ASP-15Q6 Capacitor Bank Addition		Employee Expenses-EE0	593020	0.07442123
CT24D009	HVAC Replacement Coventry	400 Riley Rd Coventry CT	Employee Expenses-EE0	108030	0.10313901
CT24D009	HVAC Replacement Coventry	400 Riley Rd Coventry CT	Employee Expenses-EE0	107010	0.89686099
CT24D010	HVAC Replacement Wilton St Police	46 Fernwood Lane Wilton CT	Employee Expenses-EE0	107010	0.91803279
CT24D010	HVAC Replacement Wilton St Police	46 Fernwood Lane Wilton CT	Employee Expenses-EE0	108030	0.08196721
82579971	JFM-**POST CNSTR** NEW 25KVA/4.8KV		Employee Expenses-EE0	107010	0.60724733
82579971	JFM-**POST CNSTR** NEW 25KVA/4.8KV		Employee Expenses-EE0	583280	0.39275267
82616232	COMP HAR 08/15/24 - POLE INSTALL* V		Employee Expenses-EE0	596000	1
81933859	5DD 4/24 JRP - Main St SOG P#1811 D		Employee Expenses-EE0	108030	1
82579698	Jpt-130 Farmington Ave NB P45973 -		Employee Expenses-EE0	108030	0.41390322
82579698	Jpt-130 Farmington Ave NB P45973 -		Employee Expenses-EE0	583280	0.22718961
82579698	Jpt-130 Farmington Ave NB P45973 -		Employee Expenses-EE0	107010	0.35890718
82579700	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.0497977
82579700	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.10816797
82579700	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.11527565
82579700	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.72675868
82277949	RC HANDHOLE 1626 INSTALL NEW UG SER		Employee Expenses-EE0	107010	1
81841302	*D&D*Conv. 1609297 - Make Ready Rei		Employee Expenses-EE0	593050	0.09791674
81841302	*D&D*Conv. 1609297 - Make Ready Rei		Employee Expenses-EE0	107010	0.40915604
81841302	*D&D*Conv. 1609297 - Make Ready Rei		Employee Expenses-EE0	593040	0.02494764
81841302	*D&D*Conv. 1609297 - Make Ready Rei		Employee Expenses-EE0	108030	0.25855164
81841302	*D&D*Conv. 1609297 - Make Ready Rei		Employee Expenses-EE0	593020	0.20942793
82131746	DJM. 1620 POST RD E WESTPORT. SVC U		Employee Expenses-EE0	108030	0.35707991
82131746	DJM. 1620 POST RD E WESTPORT. SVC U		Employee Expenses-EE0	584280	0.0892972
82131746	DJM. 1620 POST RD E WESTPORT. SVC U		Employee Expenses-EE0	107010	0.53125096
82131746	DJM. 1620 POST RD E WESTPORT. SVC U		Employee Expenses-EE0	593020	0.02237194
81601268	*D&D*Conv. 1609330 - Make Ready Non		Employee Expenses-EE0	593020	0.16354872
81601268	*D&D*Conv. 1609330 - Make Ready Non		Employee Expenses-EE0	593040	0.67175485

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81601268	*D&D*Conv. 1609330 - Make Ready Non		Employee Expenses-EE0	593050	0.09399748
81601268	*D&D*Conv. 1609330 - Make Ready Non		Employee Expenses-EE0	594030	0.07069896
82610490	Upgrade transformer from 25KVA to 5		Employee Expenses-EE0	107010	0.30276796
82610490	Upgrade transformer from 25KVA to 5		Employee Expenses-EE0	108030	0.31110758
82610490	Upgrade transformer from 25KVA to 5		Employee Expenses-EE0	583280	0.3305667
82610490	Upgrade transformer from 25KVA to 5		Employee Expenses-EE0	593040	0.05555776
82131111	*D&D*TW - Conv. 1463767 - Make Read		Employee Expenses-EE0	108030	0.12855761
82131111	*D&D*TW - Conv. 1463767 - Make Read		Employee Expenses-EE0	593040	0.01340621
82131111	*D&D*TW - Conv. 1463767 - Make Read		Employee Expenses-EE0	107010	0.47271292
82131111	*D&D*TW - Conv. 1463767 - Make Read		Employee Expenses-EE0	593020	0.09383634
82131111	*D&D*TW - Conv. 1463767 - Make Read		Employee Expenses-EE0	594030	0.24762175
82131111	*D&D*TW - Conv. 1463767 - Make Read		Employee Expenses-EE0	593050	0.04386517
81708213	PCLOSE		Employee Expenses-EE0	108030	0.97647734
81708213	PCLOSE		Employee Expenses-EE0	107010	0.02352266
82240966	PRINT EVW - 25 Main St, Sharon P#20		Employee Expenses-EE0	107010	1
82125546	CUST APPT 7/24/24 KTI WM; NEW MILFO		Employee Expenses-EE0	107010	0.51979285
82125546	CUST APPT 7/24/24 KTI WM; NEW MILFO		Employee Expenses-EE0	593020	0.03759481
82125546	CUST APPT 7/24/24 KTI WM; NEW MILFO		Employee Expenses-EE0	594030	0.09226485
82125546	CUST APPT 7/24/24 KTI WM; NEW MILFO		Employee Expenses-EE0	583280	0.16659949
82125546	CUST APPT 7/24/24 KTI WM; NEW MILFO		Employee Expenses-EE0	108030	0.183748
82630129	MM - **DEMO REC** - 1102 OENOKE RDG		Employee Expenses-EE0	108030	1
81980659	*HAWK*Conv#1604479-PriorityMakeRead		Employee Expenses-EE0	594030	0.00841266
81980659	*HAWK*Conv#1604479-PriorityMakeRead		Employee Expenses-EE0	593020	0.48650994
81980659	*HAWK*Conv#1604479-PriorityMakeRead		Employee Expenses-EE0	107010	0.37200506
81980659	*HAWK*Conv#1604479-PriorityMakeRead		Employee Expenses-EE0	583280	0.01389745
81980659	*HAWK*Conv#1604479-PriorityMakeRead		Employee Expenses-EE0	108030	0.1191749
82180952	Bramble Bush Cir 43 & 45, East Gran		Employee Expenses-EE0	107010	1
82532717	HARTFORD, LEDYARD, 300, Mark Sylvi		Employee Expenses-EE0	186010	1
82389058	6/7/24 145 MAPLE ST SEYMOUR		Employee Expenses-EE0	108030	0.20699632
82389058	6/7/24 145 MAPLE ST SEYMOUR		Employee Expenses-EE0	107010	0.79300368
82413086	6/13/24 POLE #3580 MIDDLE STREET -		Employee Expenses-EE0	107010	0.69736945
82413086	6/13/24 POLE #3580 MIDDLE STREET -		Employee Expenses-EE0	108030	0.30263055
82623816	CUST APPT 12/16/24 MPB; 88 MAIN ST		Employee Expenses-EE0	594030	0.5
82623816	CUST APPT 12/16/24 MPB; 88 MAIN ST		Employee Expenses-EE0	107010	0.5
82494675	ZK - Primary Replacement - Griffin		Employee Expenses-EE0	107010	0.66137985
82494675	ZK - Primary Replacement - Griffin		Employee Expenses-EE0	108030	0.33862015
82494684	17 Latern Hill Rd, Madison - Rep UG		Employee Expenses-EE0	107010	0.3489708
82494684	17 Latern Hill Rd, Madison - Rep UG		Employee Expenses-EE0	108030	0.6510292
80465428	RN) 11/13/25 WTG PD RPT / 11/12/25		Employee Expenses-EE0	593020	0.06244952
80465428	RN) 11/13/25 WTG PD RPT / 11/12/25		Employee Expenses-EE0	107010	0.5784165
80465428	RN) 11/13/25 WTG PD RPT / 11/12/25		Employee Expenses-EE0	108030	0.35913398
82142706	MG-P#3495- SUNSET (112) DR KILLINGL		Employee Expenses-EE0	593040	0.38939105
82142706	MG-P#3495- SUNSET (112) DR KILLINGL		Employee Expenses-EE0	594030	0.03309042
82142706	MG-P#3495- SUNSET (112) DR KILLINGL		Employee Expenses-EE0	107010	0.57751853
82318697	44 Grove Ave, Madison - install UG		Employee Expenses-EE0	107010	1
82533108	MCB - 180 N WALNUT ST WTBY - DISCON		Employee Expenses-EE0	108030	1
82138293	396 Vineyard Point Rd, GF- Ins 350		Employee Expenses-EE0	107010	0.82051428
82138293	396 Vineyard Point Rd, GF- Ins 350		Employee Expenses-EE0	108030	0.17948572
82575220	HYDEVILLE RD 168, STAFFORD - OH SVC		Employee Expenses-EE0	107010	0.63062657
82575220	HYDEVILLE RD 168, STAFFORD - OH SVC		Employee Expenses-EE0	108030	0.36937343
81892998	Muni -Steele Rd 55, Enfield. OH/DB		Employee Expenses-EE0	594030	1
81686604	#AG 6/6 MANCHESTER, 1121 E MIDDLE T		Employee Expenses-EE0	583280	0.2949263
81686604	#AG 6/6 MANCHESTER, 1121 E MIDDLE T		Employee Expenses-EE0	107010	0.7050737
81427752	Muni -GRANBY, MEETING HOUSE, 22, ER		Employee Expenses-EE0	594030	1
81138389	JTR, 9A 283 Newington Ave, Hartford		Employee Expenses-EE0	593050	0.23290764
81138389	JTR, 9A 283 Newington Ave, Hartford		Employee Expenses-EE0	108030	0.03963501
81138389	JTR, 9A 283 Newington Ave, Hartford		Employee Expenses-EE0	596000	0.29138723
81138389	JTR, 9A 283 Newington Ave, Hartford		Employee Expenses-EE0	107010	0.26956719
81138389	JTR, 9A 283 Newington Ave, Hartford		Employee Expenses-EE0	593020	0.16650294
82586690	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	107010	0.36924153
82586690	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	593050	0.07503889
82586690	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	108030	0.01870355
82586690	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	593020	0.19059077
82586690	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	583280	0.11168659
82586690	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	593040	0.04595965
82586690	BD - Conv. 1633800 - Make Ready Non		Employee Expenses-EE0	594030	0.18877901
80419827	15 DD BY 8/26/24 SD; 18 CAROL ST DA		Employee Expenses-EE0	107010	1
80419829	PRINT 2/15 EVW - 24 Farnum Rd, Lake		Employee Expenses-EE0	108030	1
82538806	Replace bad recloser control SR 27H		Employee Expenses-EE0	108030	0.27501787
82538806	Replace bad recloser control SR 27H		Employee Expenses-EE0	107010	0.72498213
B1S24033	1G17 Routine Inspection Network Pro		Employee Expenses-EE0	570115	1
81969571	3PA MR#1619410 P24-S NP, Billable M		Employee Expenses-EE0	593050	0.0684151
81969571	3PA MR#1619410 P24-S NP, Billable M		Employee Expenses-EE0	596000	0.08879819
81969571	3PA MR#1619410 P24-S NP, Billable M		Employee Expenses-EE0	108030	0.4445082
81969571	3PA MR#1619410 P24-S NP, Billable M		Employee Expenses-EE0	593040	0.172933
81969571	3PA MR#1619410 P24-S NP, Billable M		Employee Expenses-EE0	107010	0.19215227
81969571	3PA MR#1619410 P24-S NP, Billable M		Employee Expenses-EE0	593020	0.03319324
82310982	RM,4708::COMSTOCK HILL:RD::NORWALK		Employee Expenses-EE0	108030	0.34164895
82310982	RM,4708::COMSTOCK HILL:RD::NORWALK		Employee Expenses-EE0	107010	0.65835105
80321107	Replace Cameras at Portland 21H	167 Middle Haddam Rd, Portland, CT	Employee Expenses-EE0	107010	1
80321109	Replace Cameras at Salisbury 21J	311 Indian Mountain Rd, Salisbury, CT	Employee Expenses-EE0	107010	1
82481287	FCOMP HAR OH 6/22 KANE(28) S		Employee Expenses-EE0	107010	0.50681055
82481287	FCOMP HAR OH 6/22 KANE(28) S		Employee Expenses-EE0	593040	0.05439109
82481287	FCOMP HAR OH 6/22 KANE(28) S		Employee Expenses-EE0	108030	0.43879836
82635068	07/18/24 - 8 SUNNIESIDE DR -- POLE		Employee Expenses-EE0	107010	0.25322125
82635068	07/18/24 - 8 SUNNIESIDE DR -- POLE		Employee Expenses-EE0	583280	0.31973248
82635068	07/18/24 - 8 SUNNIESIDE DR -- POLE		Employee Expenses-EE0	108030	0.42704626
82241665	SC: 6 POND ROAD STAM, 200A OH TO UG		Employee Expenses-EE0	107010	1
81836583	MPB; 301 VISTA VIEW DR, SOUTHBURY.		Employee Expenses-EE0	107010	1
82095722	NJB 862 ASLYLUM AVE HTFD RMV EXIST		Employee Expenses-EE0	108030	0.14356735
82095722	NJB 862 ASLYLUM AVE HTFD RMV EXIST		Employee Expenses-EE0	107010	0.64747479
82095722	NJB 862 ASLYLUM AVE HTFD RMV EXIST		Employee Expenses-EE0	594260	0.20895786
81565249	MANSFIELD, HUNTING LODGE RD, 57, to		Employee Expenses-EE0	593040	0.02925286
81565249	MANSFIELD, HUNTING LODGE RD, 57, to		Employee Expenses-EE0	593020	0.02254044
81565249	MANSFIELD, HUNTING LODGE RD, 57, to		Employee Expenses-EE0	583280	0.05771037
81565249	MANSFIELD, HUNTING LODGE RD, 57, to		Employee Expenses-EE0	107010	0.71140357
81565249	MANSFIELD, HUNTING LODGE RD, 57, to		Employee Expenses-EE0	108030	0.12873588
81565249	MANSFIELD, HUNTING LODGE RD, 57, to		Employee Expenses-EE0	596000	0.05035688
81778937	CD02415 VLT#231 Cover Replacement C		Employee Expenses-EE0	107010	0.64542073
81778937	CD02415 VLT#231 Cover Replacement C		Employee Expenses-EE0	108030	0.35457927
81778938	COMP NTW 07/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
81778938	COMP NTW 07/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80628933	MM 111 Stone Hill Rd Voluntown Pole		Employee Expenses-EE0	107010	0.3796793
80628933	MM 111 Stone Hill Rd Voluntown Pole		Employee Expenses-EE0	108030	0.16810496
80628933	MM 111 Stone Hill Rd Voluntown Pole		Employee Expenses-EE0	593050	0.0239621
80628933	MM 111 Stone Hill Rd Voluntown Pole		Employee Expenses-EE0	593020	0.42825364
82437432	15 dd by 7/30/24 MPB; 13 WEST LAKE		Employee Expenses-EE0	107010	1
81070654	SC: 9 DORCHESTER GRN, 100A OH TEMP		Employee Expenses-EE0	107010	1
81070701	9 ROBIN RD., VERNON - DISC/ RECONN		Employee Expenses-EE0	593050	1
82586979	AE/JD; JAMA RD STAMFORD; NEW SUBDIV		Employee Expenses-EE0	107010	0.74581579
82586979	AE/JD; JAMA RD STAMFORD; NEW SUBDIV		Employee Expenses-EE0	108030	0.05246557
82586979	AE/JD; JAMA RD STAMFORD; NEW SUBDIV		Employee Expenses-EE0	584280	0.18076013
82586979	AE/JD; JAMA RD STAMFORD; NEW SUBDIV		Employee Expenses-EE0	593040	0.02095851
81446667	NH - TRANSFER OH FACILITIES TO NEW		Employee Expenses-EE0	107010	0.04418991
81446667	NH - TRANSFER OH FACILITIES TO NEW		Employee Expenses-EE0	108030	0.7209658
81446667	NH - TRANSFER OH FACILITIES TO NEW		Employee Expenses-EE0	593040	0.00182226
81446667	NH - TRANSFER OH FACILITIES TO NEW		Employee Expenses-EE0	596000	0.02544662
81446667	NH - TRANSFER OH FACILITIES TO NEW		Employee Expenses-EE0	593020	0.20757541
82672204	3PA MR#1655677 (7 poles) NP, NB Mer		Employee Expenses-EE0	583280	0.16676866
82672204	3PA MR#1655677 (7 poles) NP, NB Mer		Employee Expenses-EE0	593050	0.01433197
82672204	3PA MR#1655677 (7 poles) NP, NB Mer		Employee Expenses-EE0	107010	0.28646675
82672204	3PA MR#1655677 (7 poles) NP, NB Mer		Employee Expenses-EE0	108030	0.17239161
82672204	3PA MR#1655677 (7 poles) NP, NB Mer		Employee Expenses-EE0	593020	0.28026844
82672204	3PA MR#1655677 (7 poles) NP, NB Mer		Employee Expenses-EE0	594030	0.07977257
80596565	PD-4 CROYDON CT WATERFORD/UPGD UG S		Employee Expenses-EE0	594030	1
81214366	MM Coal Pit road 2 Poles 2244 & 224		Employee Expenses-EE0	107010	0.62590495
81214366	MM Coal Pit road 2 Poles 2244 & 224		Employee Expenses-EE0	108030	0.16853967
81214366	MM Coal Pit road 2 Poles 2244 & 224		Employee Expenses-EE0	593020	0.20555539
V2111379	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Chevy Trailblazer $32,058.20 Unit # 2111379	Employee Expenses-EE0	107010	1
V2111613	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 7 Chevy Trailblazers $31,000 ea = $217,000 Unit #'s: 2111613,2111996,2111141,2111144,2111058,2111102,2111379	Employee Expenses-EE0	107010	1
82248713	152 State St, GF- Rmv Oh Temp Svc-		Employee Expenses-EE0	108030	1
81888772	WEBSTER RD 98, UNION - OH/DB FOUNDA		Employee Expenses-EE0	594030	1
82677750	YELLOW TAG 507401 P.A5928 11M3-72S		Employee Expenses-EE0	107010	0.64972077
82677750	YELLOW TAG 507401 P.A5928 11M3-72S		Employee Expenses-EE0	108030	0.35027923
81779212	COMP NTW 07/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
81779212	COMP NTW 07/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82489810	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.56794734
82489810	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.08627057
82489810	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.22091114
82489810	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.12487095
82616581	AP- 28 Maple St, New Britain- P#715		Employee Expenses-EE0	108030	0.42611358
82616581	AP- 28 Maple St, New Britain- P#715		Employee Expenses-EE0	107010	0.31905709
82616581	AP- 28 Maple St, New Britain- P#715		Employee Expenses-EE0	583280	0.25482933
82481876	DJM. 45 JESUP RD WESTPORT. 3 PHASE		Employee Expenses-EE0	593020	0.04166964
82481876	DJM. 45 JESUP RD WESTPORT. 3 PHASE		Employee Expenses-EE0	108030	0.17344095
82481876	DJM. 45 JESUP RD WESTPORT. 3 PHASE		Employee Expenses-EE0	107010	0.62311498
82481876	DJM. 45 JESUP RD WESTPORT. 3 PHASE		Employee Expenses-EE0	583280	0.16177443
82372570	KILLINGWORTH - REPL XFMR - KELSEYTO		Employee Expenses-EE0	107010	0.36518437
82372570	KILLINGWORTH - REPL XFMR - KELSEYTO		Employee Expenses-EE0	593010	0.059917
82372570	KILLINGWORTH - REPL XFMR - KELSEYTO		Employee Expenses-EE0	108030	0.33721993
82372570	KILLINGWORTH - REPL XFMR - KELSEYTO		Employee Expenses-EE0	583280	0.2376787
82537229	MG-P#1154-BROOKLYN, GORMAN (271) RD		Employee Expenses-EE0	107010	1
82537233	15DD 3/31 PM-414 BERLIN TPKE BLDG 1		Employee Expenses-EE0	107010	1
82622413	EVW - 7/17 (AWC - CROWLCJ) #1464:BR		Employee Expenses-EE0	584280	0.27450493
82622413	EVW - 7/17 (AWC - CROWLCJ) #1464:BR		Employee Expenses-EE0	108030	0.3937678
82622413	EVW - 7/17 (AWC - CROWLCJ) #1464:BR		Employee Expenses-EE0	594260	0.11681237
82622413	EVW - 7/17 (AWC - CROWLCJ) #1464:BR		Employee Expenses-EE0	107010	0.2149149
82495571	DONE-JFC - BANTAM LAKE(368) RD --		Employee Expenses-EE0	583280	0.20951949
82495571	DONE-JFC - BANTAM LAKE(368) RD --		Employee Expenses-EE0	107010	0.40491832
82495571	DONE-JFC - BANTAM LAKE(368) RD --		Employee Expenses-EE0	593040	0.03521357
82495571	DONE-JFC - BANTAM LAKE(368) RD --		Employee Expenses-EE0	108030	0.35034861
82537097	DJM. 13 BIRCHWOOD LN WESTPORT. NEW		Employee Expenses-EE0	593040	0.09195692
82537097	DJM. 13 BIRCHWOOD LN WESTPORT. NEW		Employee Expenses-EE0	107010	0.84373086
82537097	DJM. 13 BIRCHWOOD LN WESTPORT. NEW		Employee Expenses-EE0	594030	0.00761805
82537097	DJM. 13 BIRCHWOOD LN WESTPORT. NEW		Employee Expenses-EE0	108030	0.05669416
82621719	***FCOMP***----z7/15 - RSO - [RAGOJ		Employee Expenses-EE0	108030	0.16381888
82621719	***FCOMP***----z7/15 - RSO - [RAGOJ		Employee Expenses-EE0	107010	0.62740875
82621719	***FCOMP***----z7/15 - RSO - [RAGOJ		Employee Expenses-EE0	593040	0.01037662
82621719	***FCOMP***----z7/15 - RSO - [RAGOJ		Employee Expenses-EE0	594030	0.19839575
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Employee Expenses-EE0	107010	0.03347903
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Employee Expenses-EE0	594030	0.14004066
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Employee Expenses-EE0	108030	0.01768981
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Employee Expenses-EE0	593020	0.63694347
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Employee Expenses-EE0	593040	0.10915334
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Employee Expenses-EE0	596000	0.02964477
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Employee Expenses-EE0	593050	0.03304892
82533320	BF-4R GREAT NECK RD UNIT 18/NEW UG		Employee Expenses-EE0	107010	1
82082585	DMS - POST CONST -PRI DB- #M::DEERF		Employee Expenses-EE0	107010	0.96065574
82082585	DMS - POST CONST -PRI DB- #M::DEERF		Employee Expenses-EE0	108030	0.03934426
81185149	15 DD BY 6/28/24 WM; NEW MILFORD, C		Employee Expenses-EE0	108030	0.02536855
81185149	15 DD BY 6/28/24 WM; NEW MILFORD, C		Employee Expenses-EE0	107010	0.83648404
81185149	15 DD BY 6/28/24 WM; NEW MILFORD, C		Employee Expenses-EE0	593050	0.04320063
81185149	15 DD BY 6/28/24 WM; NEW MILFORD, C		Employee Expenses-EE0	593020	0.04852976
81185149	15 DD BY 6/28/24 WM; NEW MILFORD, C		Employee Expenses-EE0	594030	0.01333859
81185149	15 DD BY 6/28/24 WM; NEW MILFORD, C		Employee Expenses-EE0	583280	0.03307844
82119223	4/20/2024 **TURNOVER** SHERMAN RD		Employee Expenses-EE0	108030	0.3855304
82119223	4/20/2024 **TURNOVER** SHERMAN RD		Employee Expenses-EE0	107010	0.6144696
PSTK2111	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238450	1
80507285	MCB - RPLC UG PRI SW#27 TO SUB#A -		Employee Expenses-EE0	108030	0.88116299
80507285	MCB - RPLC UG PRI SW#27 TO SUB#A -		Employee Expenses-EE0	107010	0.11883701
81303856	TL - ROGERS LAKE TRL, #23 OLD LYME		Employee Expenses-EE0	593050	1
82102808	COMP CCC 04/30/24 - UG FAULT* MERID		Employee Expenses-EE0	107010	0.00509078
82102808	COMP CCC 04/30/24 - UG FAULT* MERID		Employee Expenses-EE0	596000	0.99490922
82353744	DEEP RIVER, HOOPOLE HILL, 15/instal		Employee Expenses-EE0	107010	1
82057892	JDB WOODCOCK LA RIDGEFIELD ID#3417		Employee Expenses-EE0	107010	0.55285326
82057892	JDB WOODCOCK LA RIDGEFIELD ID#3417		Employee Expenses-EE0	108030	0.44714674
82628726	TT TC 2100 BOSTON POST RD, DRN: P#1		Employee Expenses-EE0	108030	0.2007553
82628726	TT TC 2100 BOSTON POST RD, DRN: P#1		Employee Expenses-EE0	107010	0.7992447
80474839	COMP HAR 12/9/25* GREENWICH, 7 CHIN		Employee Expenses-EE0	596000	1
80474840	COMP TOL 12/11/25* FIXTURE CHANGE -		Employee Expenses-EE0	107010	1
82200737	LINE METER SET #MANCHESTER, 181 DEE		Employee Expenses-EE0	594030	1
82488801	6/24 9A CAR VS P#209 STRONG RD, SOU		Employee Expenses-EE0	108030	0.57569785
82488801	6/24 9A CAR VS P#209 STRONG RD, SOU		Employee Expenses-EE0	107010	0.32466573
82488801	6/24 9A CAR VS P#209 STRONG RD, SOU		Employee Expenses-EE0	593020	0.04098524
82488801	6/24 9A CAR VS P#209 STRONG RD, SOU		Employee Expenses-EE0	583280	0.0554283
82488801	6/24 9A CAR VS P#209 STRONG RD, SOU		Employee Expenses-EE0	593040	0.00322289
81796270	#OH 7/1 E HTFD, 460 CONNECTICUT BLV		Employee Expenses-EE0	108030	0.12397053
81796270	#OH 7/1 E HTFD, 460 CONNECTICUT BLV		Employee Expenses-EE0	107010	0.55652579
81796270	#OH 7/1 E HTFD, 460 CONNECTICUT BLV		Employee Expenses-EE0	593020	0.29509112
81796270	#OH 7/1 E HTFD, 460 CONNECTICUT BLV		Employee Expenses-EE0	593040	0.02441256

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82264036	CAR VS POLE - APPROVED 11/22/24		Employee Expenses-EE0	593020	0.05802678
82264036	CAR VS POLE - APPROVED 11/22/24		Employee Expenses-EE0	108030	0.19025312
82264036	CAR VS POLE - APPROVED 11/22/24		Employee Expenses-EE0	107010	0.62493813
82264036	CAR VS POLE - APPROVED 11/22/24		Employee Expenses-EE0	593040	0.06582736
82264036	CAR VS POLE - APPROVED 11/22/24		Employee Expenses-EE0	596000	0.06095461
82236898	COMP TOL 6/24/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82236898	COMP TOL 6/24/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
80595760	TRANSCLOSURE - GDK WINDSOR WHITNEY		Employee Expenses-EE0	107010	0.30297567
80595760	TRANSCLOSURE - GDK WINDSOR WHITNEY		Employee Expenses-EE0	108030	0.27465348
80595760	TRANSCLOSURE - GDK WINDSOR WHITNEY		Employee Expenses-EE0	593040	0.11057478
80595760	TRANSCLOSURE - GDK WINDSOR WHITNEY		Employee Expenses-EE0	584280	0.31179606
80442504	MJGw - CD01971-11 - Relocate VS, Jo		Employee Expenses-EE0	593040	0.01829171
80442504	MJGw - CD01971-11 - Relocate VS, Jo		Employee Expenses-EE0	108030	0.98170829
80442505	HEL 15 DD BY 5/12/23 WM; NEW MILFOR		Employee Expenses-EE0	108030	0.11748151
80442505	HEL 15 DD BY 5/12/23 WM; NEW MILFOR		Employee Expenses-EE0	107010	0.88251849
81894674	RIVER RD 32, STAFFORD - REMOVE P.13		Employee Expenses-EE0	593020	0.13286331
81894674	RIVER RD 32, STAFFORD - REMOVE P.13		Employee Expenses-EE0	594030	0.01782356
81894674	RIVER RD 32, STAFFORD - REMOVE P.13		Employee Expenses-EE0	107010	0.09620349
81894674	RIVER RD 32, STAFFORD - REMOVE P.13		Employee Expenses-EE0	593040	0.00545573
81894674	RIVER RD 32, STAFFORD - REMOVE P.13		Employee Expenses-EE0	108030	0.74765391
81652691	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20014107
81652691	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.13131135
81652691	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.07811673
81652691	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54655264
81652691	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04387821
82395299	5DD 7/30 AP- 565 Lincoln St, New Br		Employee Expenses-EE0	108030	1
82494399	DJM. 12 BUSHY RIDGE RD WESTPORT. 20		Employee Expenses-EE0	107010	0.65519066
82494399	DJM. 12 BUSHY RIDGE RD WESTPORT. 20		Employee Expenses-EE0	593040	0.07221111
82494399	DJM. 12 BUSHY RIDGE RD WESTPORT. 20		Employee Expenses-EE0	108030	0.16518485
82494399	DJM. 12 BUSHY RIDGE RD WESTPORT. 20		Employee Expenses-EE0	583280	0.10741338
81595343	9A - 1/23 - BURNSIDE (1083) AVE, EA		Employee Expenses-EE0	593040	0.16395951
81595343	9A - 1/23 - BURNSIDE (1083) AVE, EA		Employee Expenses-EE0	593050	0.07136145
81595343	9A - 1/23 - BURNSIDE (1083) AVE, EA		Employee Expenses-EE0	108030	0.32367707
81595343	9A - 1/23 - BURNSIDE (1083) AVE, EA		Employee Expenses-EE0	593020	0.03460681
81595343	9A - 1/23 - BURNSIDE (1083) AVE, EA		Employee Expenses-EE0	107010	0.40639515
81264750	15DD 3/1 JRP - 100A Shea Cir CHESHI		Employee Expenses-EE0	583280	0.29775361
81264750	15DD 3/1 JRP - 100A Shea Cir CHESHI		Employee Expenses-EE0	593040	0.104271
81264750	15DD 3/1 JRP - 100A Shea Cir CHESHI		Employee Expenses-EE0	107010	0.59797539
82488652	WORK COMPLETED IN FIELD 81 MATHER S		Employee Expenses-EE0	108030	0.14411824
82488652	WORK COMPLETED IN FIELD 81 MATHER S		Employee Expenses-EE0	584280	0.65302159
82488652	WORK COMPLETED IN FIELD 81 MATHER S		Employee Expenses-EE0	594030	0.20286017
82166559	*DEMO REC**work fcomp hart oh JMS-		Employee Expenses-EE0	108030	0.9065344
82166559	*DEMO REC**work fcomp hart oh JMS-		Employee Expenses-EE0	594030	0.0934656
82494261	JFM-comp-6/26 TURNOVER - 87 POLAND		Employee Expenses-EE0	108030	0.17805825
82494261	JFM-comp-6/26 TURNOVER - 87 POLAND		Employee Expenses-EE0	107010	0.82194175
80392360	PRINT JFC/GOSHEN, HYERDALE, 405, Ma		Employee Expenses-EE0	107010	0.83910504
80392360	PRINT JFC/GOSHEN, HYERDALE, 405, Ma		Employee Expenses-EE0	584280	0.14001526
80392360	PRINT JFC/GOSHEN, HYERDALE, 405, Ma		Employee Expenses-EE0	108030	0.0208797
82566484	FCOMP HAR OH 9A 7/7 - [RAGOJS] CON		Employee Expenses-EE0	583280	0.24499351
82566484	FCOMP HAR OH 9A 7/7 - [RAGOJS] CON		Employee Expenses-EE0	108030	0.42523346
82566484	FCOMP HAR OH 9A 7/7 - [RAGOJS] CON		Employee Expenses-EE0	107010	0.26994566
82566484	FCOMP HAR OH 9A 7/7 - [RAGOJS] CON		Employee Expenses-EE0	593020	0.04222919
82566484	FCOMP HAR OH 9A 7/7 - [RAGOJS] CON		Employee Expenses-EE0	593050	0.01759817
82431526	VJT - QUASSAPAUG(259) RD -- 22661		Employee Expenses-EE0	594030	0.01842449
82431526	VJT - QUASSAPAUG(259) RD -- 22661		Employee Expenses-EE0	108030	0.37681706
82431526	VJT - QUASSAPAUG(259) RD -- 22661		Employee Expenses-EE0	107010	0.43426665
82431526	VJT - QUASSAPAUG(259) RD -- 22661		Employee Expenses-EE0	593020	0.1704918
80473010	*HAWK*CD02109 Gray Rd South Windsor		Employee Expenses-EE0	596000	0.11816738
80473010	*HAWK*CD02109 Gray Rd South Windsor		Employee Expenses-EE0	593020	0.0415947
80473010	*HAWK*CD02109 Gray Rd South Windsor		Employee Expenses-EE0	107010	0.26002953
80473010	*HAWK*CD02109 Gray Rd South Windsor		Employee Expenses-EE0	593040	0.04726417
80473010	*HAWK*CD02109 Gray Rd South Windsor		Employee Expenses-EE0	593050	0.07405137
80473010	*HAWK*CD02109 Gray Rd South Windsor		Employee Expenses-EE0	108030	0.25975093
82008369	SC: 58 SHORE RD, GRN DEMO UG SVC		Employee Expenses-EE0	583280	0.19914192
82008369	SC: 58 SHORE RD, GRN DEMO UG SVC		Employee Expenses-EE0	593040	0.00432598
82252483	DL; 19 BENSTONE RD -- P# 7047, STAM		Employee Expenses-EE0	108030	0.99567402
82252483	DL; 19 BENSTONE RD -- P# 7047, STAM		Employee Expenses-EE0	108030	0.50358264
82252483	DL; 19 BENSTONE RD -- P# 7047, STAM		Employee Expenses-EE0	107010	0.14081479
82252483	DL; 19 BENSTONE RD -- P# 7047, STAM		Employee Expenses-EE0	583280	0.28401802
82252483	DL; 19 BENSTONE RD -- P# 7047, STAM		Employee Expenses-EE0	593040	0.07158455
80356693	PENDING DO W/ RR; OXFORD, CONDON, 4		Employee Expenses-EE0	107010	1
82482150	6/23/24 BARN HILL RD MONROE		Employee Expenses-EE0	584280	0.35514782
82482150	6/23/24 BARN HILL RD MONROE		Employee Expenses-EE0	108030	0.64485218
82253848	mch - 5/16/24 TURNOVER 185 SCOTT RD		Employee Expenses-EE0	593040	1
82401652	APPT 5/19 Jpt-0 Burlington Ave Bris		Employee Expenses-EE0	107010	0.77294955
82401652	APPT 5/19 Jpt-0 Burlington Ave Bris		Employee Expenses-EE0	108030	0.22705045
81812850	FCOMP ASP 2/29 - S MAIN(105) ST APT		Employee Expenses-EE0	107010	0.92647946
81812850	FCOMP ASP 2/29 - S MAIN(105) ST APT		Employee Expenses-EE0	108030	0.07352054
82750073	RL:21 BOBOLINK LN: GRN: INSTALL 400		Employee Expenses-EE0	107010	1
82609768	DG P#564 197 KILLINGLY RD POMFRET R		Employee Expenses-EE0	108030	0.17759224
82609768	DG P#564 197 KILLINGLY RD POMFRET R		Employee Expenses-EE0	107010	0.82240776
80493934	CDOT 174-424 (Con-40) - Traffic Sig		Employee Expenses-EE0	596000	0.01061366
80493934	CDOT 174-424 (Con-40) - Traffic Sig		Employee Expenses-EE0	594030	0.00384024
80493934	CDOT 174-424 (Con-40) - Traffic Sig		Employee Expenses-EE0	593020	0.02390489
80493934	CDOT 174-424 (Con-40) - Traffic Sig		Employee Expenses-EE0	107010	0.74390065
80493934	CDOT 174-424 (Con-40) - Traffic Sig		Employee Expenses-EE0	108030	0.21774055
82264442	BC - Penetrate MH 3258 for new MDC		Employee Expenses-EE0	594030	1
82609797	JTR, 12 Gorham Ave, Bloomfield - Re		Employee Expenses-EE0	593020	0.20904259
82609797	JTR, 12 Gorham Ave, Bloomfield - Re		Employee Expenses-EE0	107010	0.72305322
82609797	JTR, 12 Gorham Ave, Bloomfield - Re		Employee Expenses-EE0	108030	0.06790418
82252892	DG P#2299 158 W QUASSETT RD WOODSTO		Employee Expenses-EE0	107010	0.64512455
82252892	DG P#2299 158 W QUASSETT RD WOODSTO		Employee Expenses-EE0	593020	0.00716318
82252892	DG P#2299 158 W QUASSETT RD WOODSTO		Employee Expenses-EE0	108030	0.28768453
82252892	DG P#2299 158 W QUASSETT RD WOODSTO		Employee Expenses-EE0	584280	0.03294817
82252892	DG P#2299 158 W QUASSETT RD WOODSTO		Employee Expenses-EE0	583280	0.02707957
82408630	wrtn--JK>POLE 3175--REMOVE OH SERVI		Employee Expenses-EE0	108030	1
81215491	FOLLOW UP REQOLD SAYBROOK, 55 WOOD		Employee Expenses-EE0	108030	0.2216899
81215491	FOLLOW UP REQOLD SAYBROOK, 55 WOOD		Employee Expenses-EE0	107010	0.7783101
82400692	**MM - 121 DOUGLAS RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
82400693	261 TALLWOOD DR., VERNON - RECONNEC		Employee Expenses-EE0	594030	1
82407806	W HIGH ST, EAST HAMPTON POLE 394		Employee Expenses-EE0	108030	0.32367236
82407806	W HIGH ST, EAST HAMPTON POLE 394		Employee Expenses-EE0	107010	0.47995011
82407806	W HIGH ST, EAST HAMPTON POLE 394		Employee Expenses-EE0	593020	0.13468183
82407806	W HIGH ST, EAST HAMPTON POLE 394		Employee Expenses-EE0	596000	0.0616957
82095586	PHEASANT RUN 39, SOMERS - INSTALL N		Employee Expenses-EE0	107010	1
82406497	Print EVW - 272 Hillside Ave, Torri		Employee Expenses-EE0	107010	1
82406621	MANCHESTER, 10 MEADOW, Pole#4460, R		Employee Expenses-EE0	108030	0.13143716
82406621	MANCHESTER, 10 MEADOW, Pole#4460, R		Employee Expenses-EE0	107010	0.86856284
82586244	WRTN - DM - 7/9/24 CRESCENT ST MIDD		Employee Expenses-EE0	108030	0.13815735
82586244	WRTN - DM - 7/9/24 CRESCENT ST MIDD		Employee Expenses-EE0	594030	0.13815735
82586244	WRTN - DM - 7/9/24 CRESCENT ST MIDD		Employee Expenses-EE0	107010	0.72368529
82573429	9A CAR VS POLE - APPROVED 10/11/24		Employee Expenses-EE0	108030	0.03924297
82573429	9A CAR VS POLE - APPROVED 10/11/24		Employee Expenses-EE0	107010	0.03924297
82573429	9A CAR VS POLE - APPROVED 10/11/24		Employee Expenses-EE0	594030	0.92151406
82586238	9A-DIG UP - APPROVED 8/22/25		Employee Expenses-EE0	594030	1
82414081	*SYS PROJ* FA - Conv. 1642479 - Pri		Employee Expenses-EE0	596000	0.36001078
82414081	*SYS PROJ* FA - Conv. 1642479 - Pri		Employee Expenses-EE0	593040	0.11050685
82414081	*SYS PROJ* FA - Conv. 1642479 - Pri		Employee Expenses-EE0	593020	0.52948237
82365934	MCB - 24 SHELDON ST WTBY - CONNECT		Employee Expenses-EE0	108030	0.15744008
82365934	MCB - 24 SHELDON ST WTBY - CONNECT		Employee Expenses-EE0	107010	0.84255992
82581674	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.54713399
82581674	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.02336046
82581674	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.16393923
82581674	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.26556632
82430525	DJM. 158 COMPO RD N WESTPORT. OH SV		Employee Expenses-EE0	108030	1
82617770	PD REQ W/# AB-.EVW - 9A - SALISBURY		Employee Expenses-EE0	107010	0.38300493
82617770	PD REQ W/# AB-.EVW - 9A - SALISBURY		Employee Expenses-EE0	593020	0.26391364
82617770	PD REQ W/# AB-.EVW - 9A - SALISBURY		Employee Expenses-EE0	108030	0.35308144
82496586	Muni HALL HILL RD 178, SOMERS - DIS		Employee Expenses-EE0	594030	1
82407071	RL:457 FIELD POINT RD:GRN: INSTALL		Employee Expenses-EE0	107010	1
82194535	9A CAR VS POLE - EVADED THE SCENE -		Employee Expenses-EE0	594030	0.0181401
82194535	9A CAR VS POLE - EVADED THE SCENE -		Employee Expenses-EE0	593040	0.10948389
82194535	9A CAR VS POLE - EVADED THE SCENE -		Employee Expenses-EE0	107010	0.47091365
82194535	9A CAR VS POLE - EVADED THE SCENE -		Employee Expenses-EE0	108030	0.40146236
82482442	9A - CAR VS POLE - NON BILLABLE -		Employee Expenses-EE0	593040	1
82212795	Jpt-Riverside Ave Bristol MH 35 - P		Employee Expenses-EE0	594030	1
82212796	#OAC-139 LAUREL ST HARTFORD- MH#100		Employee Expenses-EE0	108030	1
MN23TCAP	Capitalize MN23T011	CAPITALIZE MAJOR STORM MN23TCAP, JUL 27, 2023	Employee Expenses-EE0	108030	0.2
MN23TCAP	Capitalize MN23T011	CAPITALIZE MAJOR STORM MN23TCAP, JUL 27, 2023	Employee Expenses-EE0	107010	0.8
82483227	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.0721959
82483227	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.23729887
82483227	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.69050523
82568261	9A CAR VS PAD - UNKNOWN - NON BILLA		Employee Expenses-EE0	593040	0.81226654
82566347	9A - CAR VS FRONTIER POLE 2987 - AP		Employee Expenses-EE0	594260	0.18773346
82566347	9A - CAR VS FRONTIER POLE 2987 - AP		Employee Expenses-EE0	593020	0.18031634
82566347	9A - CAR VS FRONTIER POLE 2987 - AP		Employee Expenses-EE0	594030	0.02478032
82566347	9A - CAR VS FRONTIER POLE 2987 - AP		Employee Expenses-EE0	108030	0.27047452
82566347	9A - CAR VS FRONTIER POLE 2987 - AP		Employee Expenses-EE0	107010	0.32770943
82566347	9A - CAR VS FRONTIER POLE 2987 - AP		Employee Expenses-EE0	593040	0.19671939
82325642	LA 5/14 (TO ENG) THISTLE(8)		Employee Expenses-EE0	107010	0.52326795
82325642	LA 5/14 (TO ENG) THISTLE(8)		Employee Expenses-EE0	108030	0.47673205
82567266	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	593020	0.91304566
82567266	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	593040	0.08695434
82567967	ESSEX - NO FOLLOW UP - REPLACED 140		Employee Expenses-EE0	107010	0.69408005
82567967	ESSEX - NO FOLLOW UP - REPLACED 140		Employee Expenses-EE0	108030	0.30591995
82658783	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	593020	0.0993763
82658783	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	108030	0.17406445
82658783	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	593050	0.18986486
82658783	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	107010	0.53669439
82388712	(RN) 6/8/24 DIGUP CORN TASSLE (6) R		Employee Expenses-EE0	594030	1
80984194	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.3532614
80984194	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.15879619
80984194	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593050	0.04319282
80984194	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.35956645
80984194	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	596000	0.05533166
80984194	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593040	0.02317267
80984194	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	594030	0.0066788
82248195	COMP HAR 08/13/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82248195	COMP HAR 08/13/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82248197	PLAINS RD 343, TOLLAND - REINSTALL		Employee Expenses-EE0	593040	0.03120817
82248197	PLAINS RD 343, TOLLAND - REINSTALL		Employee Expenses-EE0	107010	0.89450622
82248197	PLAINS RD 343, TOLLAND - REINSTALL		Employee Expenses-EE0	583280	0.07428561
82456622	VALID 11/20/24 NON BILLABLE HIT&RUN		Employee Expenses-EE0	593040	0.72405723
82456622	VALID 11/20/24 NON BILLABLE HIT&RUN		Employee Expenses-EE0	593010	0.27594277
82084580	AG ZK - BLOOMFIELD (New Pole & Guy)		Employee Expenses-EE0	108030	0.27233278
82084580	AG ZK - BLOOMFIELD (New Pole & Guy)		Employee Expenses-EE0	593040	0.10697559
82084580	AG ZK - BLOOMFIELD (New Pole & Guy)		Employee Expenses-EE0	596000	0.19659345
82084580	AG ZK - BLOOMFIELD (New Pole & Guy)		Employee Expenses-EE0	593020	0.11232819
82084580	AG ZK - BLOOMFIELD (New Pole & Guy)		Employee Expenses-EE0	593050	0.05237904
82084580	AG ZK - BLOOMFIELD (New Pole & Guy)		Employee Expenses-EE0	107010	0.25939095
82503238	*SYS PROJ* KA - Conv. 1691481 - M		Employee Expenses-EE0	593020	1
82347627	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	107010	0.50002478
82347627	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	594030	0.34960599
82347627	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	108030	0.15036923
81613548	MG-P#D946--KILLINGLY,SOAP(75) STREE		Employee Expenses-EE0	108030	0.22856108
81613548	MG-P#D946--KILLINGLY,SOAP(75) STREE		Employee Expenses-EE0	583280	0.05733375
81613548	MG-P#D946--KILLINGLY,SOAP(75) STREE		Employee Expenses-EE0	107010	0.64083867
81613548	MG-P#D946--KILLINGLY,SOAP(75) STREE		Employee Expenses-EE0	594030	0.00291816
81613548	MG-P#D946--KILLINGLY,SOAP(75) STREE		Employee Expenses-EE0	593040	0.07034833
82658200	KTI RC POLE 2695 EXTEND 3PH PRIMARY		Employee Expenses-EE0	596000	0.0075902
82658200	KTI RC POLE 2695 EXTEND 3PH PRIMARY		Employee Expenses-EE0	108030	0.17690345
82658200	KTI RC POLE 2695 EXTEND 3PH PRIMARY		Employee Expenses-EE0	593020	0.09219705
82658200	KTI RC POLE 2695 EXTEND 3PH PRIMARY		Employee Expenses-EE0	583280	0.21557734
82658200	KTI RC POLE 2695 EXTEND 3PH PRIMARY		Employee Expenses-EE0	594030	0.03908078
82658200	KTI RC POLE 2695 EXTEND 3PH PRIMARY		Employee Expenses-EE0	107010	0.46865119
82591774	*D&D*Conv#1652984-RegularMakeReadyN		Employee Expenses-EE0	594030	0.08146634
82591774	*D&D*Conv#1652984-RegularMakeReadyN		Employee Expenses-EE0	107010	0.37705699
82591774	*D&D*Conv#1652984-RegularMakeReadyN		Employee Expenses-EE0	593040	0.18291928
82591774	*D&D*Conv#1652984-RegularMakeReadyN		Employee Expenses-EE0	593020	0.17138954
82591774	*D&D*Conv#1652984-RegularMakeReadyN		Employee Expenses-EE0	108030	0.18716785
82506599	JFM-DISCO/RECOON-OH SVC UPGRADE-200		Employee Expenses-EE0	593050	1
81828163	#AG 5/17 zWETH, 75 Luca Ln--INST ne		Employee Expenses-EE0	594030	0.0131163
81828163	#AG 5/17 zWETH, 75 Luca Ln--INST ne		Employee Expenses-EE0	108030	0.41271294
81828163	#AG 5/17 zWETH, 75 Luca Ln--INST ne		Employee Expenses-EE0	107010	0.57417076
81133242	15 DD BY 1/18/24 BM; OXFORD, MAPLE		Employee Expenses-EE0	107010	0.69243813
81133242	15 DD BY 1/18/24 BM; OXFORD, MAPLE		Employee Expenses-EE0	593040	0.04424952
81133242	15 DD BY 1/18/24 BM; OXFORD, MAPLE		Employee Expenses-EE0	583280	0.26331236
81893710	SC: 4 SHOREHAM CLUB RD GRN, 400A OH		Employee Expenses-EE0	107010	1
82430817	5DD 7/9 Jpt-8 Allentown Rd Bristol		Employee Expenses-EE0	108030	0.1118391
82430817	5DD 7/9 Jpt-8 Allentown Rd Bristol		Employee Expenses-EE0	593050	0.8881609
82660260	TL - WEST RD, #1 NIANTIC // RMV TRE		Employee Expenses-EE0	593010	1
82495993	Muni Valley View Dr 79, Suffield. O		Employee Expenses-EE0	594030	1
81716063	SD; 31 SPRING ST DANBURY SHIFT NEW		Employee Expenses-EE0	593050	0.08951544

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81716063	SD; 31 SPRING ST DANBURY SHIFT NEW		Employee Expenses-EE0	593020	0.04022133
81716063	SD; 31 SPRING ST DANBURY SHIFT NEW		Employee Expenses-EE0	593040	0.0249148
81716063	SD; 31 SPRING ST DANBURY SHIFT NEW		Employee Expenses-EE0	108030	0.36467609
81716063	SD; 31 SPRING ST DANBURY SHIFT NEW		Employee Expenses-EE0	594030	0.00276831
81716063	SD; 31 SPRING ST DANBURY SHIFT NEW		Employee Expenses-EE0	583280	0.13277788
81716063	SD; 31 SPRING ST DANBURY SHIFT NEW		Employee Expenses-EE0	107010	0.34512616
81525012	TEMP-R TC 265 BRUCE PARK AVE, GRN:		Employee Expenses-EE0	108030	1
82653810	AE/JD; 511 DEN RD STAMFORD; INSTALL		Employee Expenses-EE0	107010	1
82489526	Apprentice Group VALID KTI SD; NEW		Employee Expenses-EE0	594030	0.10597197
82489526	Apprentice Group VALID KTI SD; NEW		Employee Expenses-EE0	593020	0.04318
82489526	Apprentice Group VALID KTI SD; NEW		Employee Expenses-EE0	108030	0.29075656
82489526	Apprentice Group VALID KTI SD; NEW		Employee Expenses-EE0	107010	0.56009147
82538520	DONE Print BJQ - LITCHFIELD, PROSPE		Employee Expenses-EE0	107010	0.63731179
82538520	DONE Print BJQ - LITCHFIELD, PROSPE		Employee Expenses-EE0	108030	0.36268821
82538527	*D&D* KA - Conv. 1691604 - Make Re		Employee Expenses-EE0	593010	0.10560345
82538527	*D&D* KA - Conv. 1691604 - Make Re		Employee Expenses-EE0	596000	0.89439655
82457019	VALID NONBILLABLE (TH) 6/20/24 9A C		Employee Expenses-EE0	593040	0.28173618
82457019	VALID NONBILLABLE (TH) 6/20/24 9A C		Employee Expenses-EE0	107010	0.58325076
82457019	VALID NONBILLABLE (TH) 6/20/24 9A C		Employee Expenses-EE0	593010	0.13501306
82457020	Wisteria Ln 49, Suffield. DB Svc 4/		Employee Expenses-EE0	107010	1
82652924	7.20.24 TURNOVER # 5462083 546 CHE		Employee Expenses-EE0	108030	0.39532713
82652924	7.20.24 TURNOVER # 5462083 546 CHE		Employee Expenses-EE0	593020	0.09596603
82652924	7.20.24 TURNOVER # 5462083 546 CHE		Employee Expenses-EE0	107010	0.44113039
82652924	7.20.24 TURNOVER # 5462083 546 CHE		Employee Expenses-EE0	583280	0.06757645
81894545	Muni/Mtr pending # E HTFD, 11 CHICK		Employee Expenses-EE0	594030	1
82218794	5DD 5/17 JFM-REMOVE OH DISCONNECTED		Employee Expenses-EE0	108030	1
82218796	MANSFIELD, BROWNS RD, 275, replace		Employee Expenses-EE0	107010	0.51583349
82218796	MANSFIELD, BROWNS RD, 275, replace		Employee Expenses-EE0	593040	0.45200532
82218796	MANSFIELD, BROWNS RD, 275, replace		Employee Expenses-EE0	594030	0.03216119
82218797	MANSFIELD, BROWNS RD, 522, remove t		Employee Expenses-EE0	593050	0.08072832
82218797	MANSFIELD, BROWNS RD, 522, remove t		Employee Expenses-EE0	107010	0.54403229
82218797	MANSFIELD, BROWNS RD, 522, remove t		Employee Expenses-EE0	593040	0.35031378
82218797	MANSFIELD, BROWNS RD, 522, remove t		Employee Expenses-EE0	594030	0.02492561
82395297	#AG 7/17 MANCHESTER, 64 WYLLYS ST -		Employee Expenses-EE0	107010	0.4780062
82395297	#AG 7/17 MANCHESTER, 64 WYLLYS ST -		Employee Expenses-EE0	593040	0.07229815
82395297	#AG 7/17 MANCHESTER, 64 WYLLYS ST -		Employee Expenses-EE0	594030	0.44969565
82694176	Switching (GP) 9A - Pole 358 Clinto		Employee Expenses-EE0	593040	0.14753094
82694176	Switching (GP) 9A - Pole 358 Clinto		Employee Expenses-EE0	107010	0.23246906
82694176	Switching (GP) 9A - Pole 358 Clinto		Employee Expenses-EE0	593020	0.17064231
82694176	Switching (GP) 9A - Pole 358 Clinto		Employee Expenses-EE0	596000	0.14632882
82694176	Switching (GP) 9A - Pole 358 Clinto		Employee Expenses-EE0	108030	0.10880377
82694176	Switching (GP) 9A - Pole 358 Clinto		Employee Expenses-EE0	593050	0.1942251
82443498	DL; 5 DAVENPORT FARM LN E; STAMFOR		Employee Expenses-EE0	593010	1
82756409	WRTN COMPLETE RANDOLPH RD MIDDLETO		Employee Expenses-EE0	108030	0.265587
82756409	WRTN COMPLETE RANDOLPH RD MIDDLETO		Employee Expenses-EE0	593020	0.31120603
82756409	WRTN COMPLETE RANDOLPH RD MIDDLETO		Employee Expenses-EE0	107010	0.42320698
82634923	7/17/24 NORWICH WESTERLY RD- NORTH		Employee Expenses-EE0	108030	0.05060515
82634923	7/17/24 NORWICH WESTERLY RD- NORTH		Employee Expenses-EE0	107010	0.94939485
82550420	RM; 177 ROWAYTON AVE - ROWAYTON, !!		Employee Expenses-EE0	108030	1
81714336	HADDAM - OAK RIDGE (21) - REPL DB R		Employee Expenses-EE0	107010	0.64286247
81714336	HADDAM - OAK RIDGE (21) - REPL DB R		Employee Expenses-EE0	108030	0.35713753
82700609	RM - VC 9A - 15 MORGAN AVE - NORWAL		Employee Expenses-EE0	593050	0.05309666
82700609	RM - VC 9A - 15 MORGAN AVE - NORWAL		Employee Expenses-EE0	108030	0.36096039
82700609	RM - VC 9A - 15 MORGAN AVE - NORWAL		Employee Expenses-EE0	107010	0.58594295
81053464	*D&D*Conv#1595622-RegularMakeReady-		Employee Expenses-EE0	107010	0.14643038
81053464	*D&D*Conv#1595622-RegularMakeReady-		Employee Expenses-EE0	108030	0.11204261
81053464	*D&D*Conv#1595622-RegularMakeReady-		Employee Expenses-EE0	583280	0.0781415
81053464	*D&D*Conv#1595622-RegularMakeReady-		Employee Expenses-EE0	593050	0.05622331
81053464	*D&D*Conv#1595622-RegularMakeReady-		Employee Expenses-EE0	593020	0.0122033
81053464	*D&D*Conv#1595622-RegularMakeReady-		Employee Expenses-EE0	596000	0.08137367
81053464	*D&D*Conv#1595622-RegularMakeReady-		Employee Expenses-EE0	594030	0.44550755
81053464	*D&D*Conv#1595622-RegularMakeReady-		Employee Expenses-EE0	593040	0.06807768
82670852	CAR VS POLE		Employee Expenses-EE0	593020	0.08597693
82670852	CAR VS POLE		Employee Expenses-EE0	108030	0.24012083
82670852	CAR VS POLE		Employee Expenses-EE0	593050	0.03582917
82670852	CAR VS POLE		Employee Expenses-EE0	594030	0.00553129
82670852	CAR VS POLE		Employee Expenses-EE0	583280	0.08384549
82670852	CAR VS POLE		Employee Expenses-EE0	107010	0.54869629
82568551	7/6/24 - BAD PAD - LONG POND(		Employee Expenses-EE0	108030	0.47585375
82568551	7/6/24 - BAD PAD - LONG POND(		Employee Expenses-EE0	584280	0.52414625
82653506	175 NEWTOWN TPKE WESTON - !!!EM WOR		Employee Expenses-EE0	107010	0.59646316
82653506	175 NEWTOWN TPKE WESTON - !!!EM WOR		Employee Expenses-EE0	593050	0.03812333
82653506	175 NEWTOWN TPKE WESTON - !!!EM WOR		Employee Expenses-EE0	108030	0.21962656
82653506	175 NEWTOWN TPKE WESTON - !!!EM WOR		Employee Expenses-EE0	583280	0.08921416
82653506	175 NEWTOWN TPKE WESTON - !!!EM WOR		Employee Expenses-EE0	594030	0.0176703
82653506	175 NEWTOWN TPKE WESTON - !!!EM WOR		Employee Expenses-EE0	593040	0.03890249
82008645	DO W/ 15DD 4/24 AMM 63 GRIDLEY ST,		Employee Expenses-EE0	108030	1
82008646	JTR, 5 East Main St, Avon, Pole Rep		Employee Expenses-EE0	107010	0.84610345
82008646	JTR, 5 East Main St, Avon, Pole Rep		Employee Expenses-EE0	593020	0.08812365
82008646	JTR, 5 East Main St, Avon, Pole Rep		Employee Expenses-EE0	594030	0.00316764
82008646	JTR, 5 East Main St, Avon, Pole Rep		Employee Expenses-EE0	108030	0.06260525
81876263	PD-91 MINER LANE WATERFORD/NEW OH		Employee Expenses-EE0	107010	0.40122532
81876263	PD-91 MINER LANE WATERFORD/NEW OH		Employee Expenses-EE0	594030	0.01440889
81876263	PD-91 MINER LANE WATERFORD/NEW OH		Employee Expenses-EE0	593020	0.06984343
81876263	PD-91 MINER LANE WATERFORD/NEW OH		Employee Expenses-EE0	108030	0.51452235
81926695	MM 305E Sam Chikan Rd Griswold Pole		Employee Expenses-EE0	583280	0.07304125
81926695	MM 305E Sam Chikan Rd Griswold Pole		Employee Expenses-EE0	108030	0.38563393
81926695	MM 305E Sam Chikan Rd Griswold Pole		Employee Expenses-EE0	107010	0.53575283
81926695	MM 305E Sam Chikan Rd Griswold Pole		Employee Expenses-EE0	594030	0.00557198
82610013	**MADISON - NO FOLLOW UP - REHANG/R		Employee Expenses-EE0	593020	1
82394706	KTI SD; 8O NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	108030	0.12984152
82394706	KTI SD; 8O NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	593040	0.0193661
82394706	KTI SD; 8O NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	594030	0.0058597
82394706	KTI SD; 8O NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	107010	0.72962265
82394706	KTI SD; 8O NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	583280	0.11531002
82694083	CAR VS POLE- APPROVED 11/24/25		Employee Expenses-EE0	107010	0.43126275
82694083	CAR VS POLE- APPROVED 11/24/25		Employee Expenses-EE0	593050	0.06167161
82694083	CAR VS POLE- APPROVED 11/24/25		Employee Expenses-EE0	583280	0.09321779
82694083	CAR VS POLE- APPROVED 11/24/25		Employee Expenses-EE0	108030	0.34021231
82694083	CAR VS POLE- APPROVED 11/24/25		Employee Expenses-EE0	593020	0.07363553
82665442	AC-55 RAILROAD AVE, FARMINGTON-P#19		Employee Expenses-EE0	107010	0.67725309
82665442	AC-55 RAILROAD AVE, FARMINGTON-P#19		Employee Expenses-EE0	108030	0.32274691
82665444	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	593020	1
81663575	JS - Conv. 1465869 - Make Ready Non		Employee Expenses-EE0	108030	0.14344798
81663575	JS - Conv. 1465869 - Make Ready Non		Employee Expenses-EE0	593050	0.06027261
81663575	JS - Conv. 1465869 - Make Ready Non		Employee Expenses-EE0	593020	0.27515693
81663575	JS - Conv. 1465869 - Make Ready Non		Employee Expenses-EE0	583280	0.03509694
81663575	JS - Conv. 1465869 - Make Ready Non		Employee Expenses-EE0	594030	0.08082616
81663575	JS - Conv. 1465869 - Make Ready Non		Employee Expenses-EE0	107010	0.30954572
81663575	JS - Conv. 1465869 - Make Ready Non		Employee Expenses-EE0	593040	0.08995447
81663575	JS - Conv. 1465869 - Make Ready Non		Employee Expenses-EE0	596000	0.00569919
82754946	JTR 8/2 *OFF schedule #509161* P#15		Employee Expenses-EE0	108030	0.2857078
82754946	JTR 8/2 *OFF schedule #509161* P#15		Employee Expenses-EE0	107010	0.7142922
82588018	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593010	0.13972122
82588018	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593040	0.02329057
82588018	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593050	0.0749397
82588018	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	107010	0.25695092
82588018	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593020	0.39124162
82588018	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	583280	0.11385597
82715045	SD - MIDDLEBURY, TURNPIKE, 140, OPE		Employee Expenses-EE0	107010	0.7
82715045	SD - MIDDLEBURY, TURNPIKE, 140, OPE		Employee Expenses-EE0	108030	0.2
82715045	SD - MIDDLEBURY, TURNPIKE, 140, OPE		Employee Expenses-EE0	593040	0.05
82715045	SD - MIDDLEBURY, TURNPIKE, 140, OPE		Employee Expenses-EE0	594030	0.05
82574143	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.21465798
82574143	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593050	0.0811371
82574143	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.33760734
82574143	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593040	0.32724312
82574143	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.03935446
82677154	work complete7/25(RSO-DAMICO) COOGA		Employee Expenses-EE0	108030	0.34936752
82677154	work complete7/25(RSO-DAMICO) COOGA		Employee Expenses-EE0	107010	0.36202514
82677154	work complete7/25(RSO-DAMICO) COOGA		Employee Expenses-EE0	584280	0.28860734
81336131	bwg,CD01203-3 55 Elm St. I/R 750KVA		Employee Expenses-EE0	594010	0.10633319
81336131	bwg,CD01203-3 55 Elm St. I/R 750KVA		Employee Expenses-EE0	107010	0.66490276
81336131	bwg,CD01203-3 55 Elm St. I/R 750KVA		Employee Expenses-EE0	108030	0.22876404
82714758	MCB - 62 JANWOOD RD WTBY - REPLC 26		Employee Expenses-EE0	593020	0.09038192
82714758	MCB - 62 JANWOOD RD WTBY - REPLC 26		Employee Expenses-EE0	593050	0.04214542
82714758	MCB - 62 JANWOOD RD WTBY - REPLC 26		Employee Expenses-EE0	108030	0.33600972
82714758	MCB - 62 JANWOOD RD WTBY - REPLC 26		Employee Expenses-EE0	593040	0.17215019
82714758	MCB - 62 JANWOOD RD WTBY - REPLC 26		Employee Expenses-EE0	107010	0.35931275
82246287	APPT 10/22 - JFM-DISCO/RECO-METER S		Employee Expenses-EE0	594030	1
82014149	BJQ - POLE #13437 - 28 SOUTH RD, KE		Employee Expenses-EE0	593020	0.02237831
82014149	BJQ - POLE #13437 - 28 SOUTH RD, KE		Employee Expenses-EE0	583280	0.05325815
82014149	BJQ - POLE #13437 - 28 SOUTH RD, KE		Employee Expenses-EE0	108030	0.27726553
82014149	BJQ - POLE #13437 - 28 SOUTH RD, KE		Employee Expenses-EE0	594030	0.06425274
82014149	BJQ - POLE #13437 - 28 SOUTH RD, KE		Employee Expenses-EE0	107010	0.58284527
82323652	15 DD BY 7/11/24 BM; BROOKFIELD, JU		Employee Expenses-EE0	107010	1
81034812	*D&D*RG-Convo#1554594PriorityMakeRe		Employee Expenses-EE0	596000	1
81034867	CD02202-03 Install 11C12-4001 P742		Employee Expenses-EE0	108030	0.03845948
81034867	CD02202-03 Install 11C12-4001 P742		Employee Expenses-EE0	596000	0.01521852
81034867	CD02202-03 Install 11C12-4001 P742		Employee Expenses-EE0	107010	0.85706182
81034867	CD02202-03 Install 11C12-4001 P742		Employee Expenses-EE0	593050	0.00476829
81034867	CD02202-03 Install 11C12-4001 P742		Employee Expenses-EE0	593020	0.08449189
82494985	Jpt-45 Spring St Plainville P59124		Employee Expenses-EE0	108030	0.2036542
82494985	Jpt-45 Spring St Plainville P59124		Employee Expenses-EE0	107010	0.79636458
82494986	(APPRENTICES) 6/26/24 -TURNOVER 231		Employee Expenses-EE0	107010	0.60788989
82494986	(APPRENTICES) 6/26/24 -TURNOVER 231		Employee Expenses-EE0	108030	0.39211011
82713744	work complete 7/31/24 -- WILLIAMS S		Employee Expenses-EE0	108030	0.10821672
82713744	work complete 7/31/24 -- WILLIAMS S		Employee Expenses-EE0	107010	0.23880225
82713744	work complete 7/31/24 -- WILLIAMS S		Employee Expenses-EE0	593020	0.65298103
81877961	(cp) ZK - Replace Xarm on Pole# 187		Employee Expenses-EE0	107010	0.56988521
81877961	(cp) ZK - Replace Xarm on Pole# 187		Employee Expenses-EE0	108030	0.19396804
81877961	(cp) ZK - Replace Xarm on Pole# 187		Employee Expenses-EE0	593020	0.23614675
81956374	NONBILLABLE-NO USIC RPT - VJT - 9A		Employee Expenses-EE0	593040	1
81214109	ESSEX, INGHAM HILL, 118/REMOVE 15K		Employee Expenses-EE0	107010	0.63349368
81214109	ESSEX, INGHAM HILL, 118/REMOVE 15K		Employee Expenses-EE0	108030	0.06163414
81214109	ESSEX, INGHAM HILL, 118/REMOVE 15K		Employee Expenses-EE0	583280	0.03103658
81214109	ESSEX, INGHAM HILL, 118/REMOVE 15K		Employee Expenses-EE0	593020	0.14254054
81214109	ESSEX, INGHAM HILL, 118/REMOVE 15K		Employee Expenses-EE0	594030	0.09237256
81214109	ESSEX, INGHAM HILL, 118/REMOVE 15K		Employee Expenses-EE0	584280	0.0389225
82677606	Appt 1/28/25 9am----zRH--7/25/24--8		Employee Expenses-EE0	108030	0.15844574
82677606	Appt 1/28/25 9am----zRH--7/25/24--8		Employee Expenses-EE0	107010	0.84155426
82180988	AE/POLE-PRIORITY REJECT 49 Birch Rd		Employee Expenses-EE0	593020	0.08266474
82180988	AE/POLE-PRIORITY REJECT 49 Birch Rd		Employee Expenses-EE0	108030	0.26628304
82180988	AE/POLE-PRIORITY REJECT 49 Birch Rd		Employee Expenses-EE0	107010	0.65105222
82671176	SL - 37 AMHERST DR, CHESHIRE - (FRN		Employee Expenses-EE0	583280	0.27870225
82671176	SL - 37 AMHERST DR, CHESHIRE - (FRN		Employee Expenses-EE0	593040	0.046841
82671176	SL - 37 AMHERST DR, CHESHIRE - (FRN		Employee Expenses-EE0	107010	0.20842401
82671176	SL - 37 AMHERST DR, CHESHIRE - (FRN		Employee Expenses-EE0	108030	0.46603275
82742802	KTI RC POLE 363 INSTALL PRIMARY WIR		Employee Expenses-EE0	108030	0.40148819
82742802	KTI RC POLE 363 INSTALL PRIMARY WIR		Employee Expenses-EE0	107010	0.58209922
82742802	KTI RC POLE 363 INSTALL PRIMARY WIR		Employee Expenses-EE0	593040	0.01641258
82720970	DG P#1498 88 PROVIDENCE PIKE PUTNAM		Employee Expenses-EE0	107010	0.99877512
82720970	DG P#1498 88 PROVIDENCE PIKE PUTNAM		Employee Expenses-EE0	594030	0.00122488
82615322	15D 9/23 MAR - 26 West View Rd, Bea		Employee Expenses-EE0	108030	0.16615219
82615322	15D 9/23 MAR - 26 West View Rd, Bea		Employee Expenses-EE0	107010	0.79304762
82615322	15D 9/23 MAR - 26 West View Rd, Bea		Employee Expenses-EE0	584280	0.04080019
82160615	TL - UPPER WALNUT HILL RD, #45 EAST		Employee Expenses-EE0	594030	0.00459682
82160615	TL - UPPER WALNUT HILL RD, #45 EAST		Employee Expenses-EE0	596000	0.01511842
82160615	TL - UPPER WALNUT HILL RD, #45 EAST		Employee Expenses-EE0	593020	0.00668984
82160615	TL - UPPER WALNUT HILL RD, #45 EAST		Employee Expenses-EE0	583280	0.01809168
82160615	TL - UPPER WALNUT HILL RD, #45 EAST		Employee Expenses-EE0	108030	0.04504663
82160615	TL - UPPER WALNUT HILL RD, #45 EAST		Employee Expenses-EE0	107010	0.91045662
82082733	pr 4/17 EVW - 725 Winsted Rd, Torri		Employee Expenses-EE0	107010	1
81687150	JDB 601 MAIN AVE NORWALK MERRITT 7		Employee Expenses-EE0	594030	1
82598113	JMS- BLOOMFIELD, BLUE HILLS 42 STR		Employee Expenses-EE0	107010	0.76443012
82598113	JMS- BLOOMFIELD, BLUE HILLS 42 STR		Employee Expenses-EE0	594010	0.00018521
82598113	JMS- BLOOMFIELD, BLUE HILLS 42 STR		Employee Expenses-EE0	594030	0.16013081
82598113	JMS- BLOOMFIELD, BLUE HILLS 42 STR		Employee Expenses-EE0	596000	0.06169746
82598113	JMS- BLOOMFIELD, BLUE HILLS 42 STR		Employee Expenses-EE0	108030	0.00924119
82598113	JMS- BLOOMFIELD, BLUE HILLS 42 STR		Employee Expenses-EE0	593020	0.00431522
82743728	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.19156913
82743728	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.08820866
82743728	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.54065963
82743728	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.16622198
82743728	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.0133406
82743738	15 DD BY 9/12/24 RC HANDHOLE 836A I		Employee Expenses-EE0	107010	1
82622826	M 28 Sterling Ridge Ln Sterling Pad		Employee Expenses-EE0	107010	1
82288901	NEEDS POLE CHARGED-IVORYTON, LYNN,		Employee Expenses-EE0	107010	0.78592156
82288901	NEEDS POLE CHARGED-IVORYTON, LYNN,		Employee Expenses-EE0	108030	0.21407844
82537803	PrintCRP-8 Field Stone Way HW, remo		Employee Expenses-EE0	108030	1
82537808	**pad #692 halstead ln branford pas		Employee Expenses-EE0	584280	0.35514782
82537808	**pad #692 halstead ln branford pas		Employee Expenses-EE0	108030	0.64485218
82694607	DG P#1282 RT 169 WOODSTOCK FRNTR PO		Employee Expenses-EE0	108030	0.43774994

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82694607	DG P#1282 RT 169 WOODSTOCK FRNTR PO		Employee Expenses-EE0	593020	0.06831211
82694607	DG P#1282 RT 169 WOODSTOCK FRNTR PO		Employee Expenses-EE0	107010	0.49393796
82695208	BJQ - 7/26/24 - PRI DB - PAD #726/V		Employee Expenses-EE0	108030	0.48223965
82695208	BJQ - 7/26/24 - PRI DB - PAD #726/V		Employee Expenses-EE0	593040	0.01381836
82695208	BJQ - 7/26/24 - PRI DB - PAD #726/V		Employee Expenses-EE0	107010	0.50394199
82615712	SD; **DEMO REC** DANBURY, WELL, 31,		Employee Expenses-EE0	108030	1
82615713	WRNT COMPLETE LAKE SHORE(146) DR --		Employee Expenses-EE0	107010	0.57724234
82615713	WRNT COMPLETE LAKE SHORE(146) DR --		Employee Expenses-EE0	108030	0.3217729
82615713	WRNT COMPLETE LAKE SHORE(146) DR --		Employee Expenses-EE0	593020	0.10098476
82259086	NONBILLABLE - HIT & RUN 9A - CAR VS		Employee Expenses-EE0	594030	0.00843579
82259086	NONBILLABLE - HIT & RUN 9A - CAR VS		Employee Expenses-EE0	108030	0.26421871
82259086	NONBILLABLE - HIT & RUN 9A - CAR VS		Employee Expenses-EE0	596000	0.06988773
82259086	NONBILLABLE - HIT & RUN 9A - CAR VS		Employee Expenses-EE0	593020	0.42203567
82259086	NONBILLABLE - HIT & RUN 9A - CAR VS		Employee Expenses-EE0	107010	0.2354221
82331082	SL - 28 OLD AMITY RD, BETHANY - (FR		Employee Expenses-EE0	108030	0.265587
82331082	SL - 28 OLD AMITY RD, BETHANY - (FR		Employee Expenses-EE0	107010	0.42320698
82331082	SL - 28 OLD AMITY RD, BETHANY - (FR		Employee Expenses-EE0	593020	0.31120603
82592350	*D&D* JS - Conv. 1657778 - Make Rea		Employee Expenses-EE0	594030	0.50010635
82592350	*D&D* JS - Conv. 1657778 - Make Rea		Employee Expenses-EE0	593020	0.49989365
82609757	DG P#257 PILFERSHIRE RD EASTFORD TR		Employee Expenses-EE0	594030	0.5
82609757	DG P#257 PILFERSHIRE RD EASTFORD TR		Employee Expenses-EE0	593040	0.5
82695367	JK>HH100A (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
82660068	608 BOLTON RD., VERNON - RECONNECT		Employee Expenses-EE0	594030	1
82401989	RL:38 GRAHAMPTON LN: GRN: REPLACE 2		Employee Expenses-EE0	583280	0.27870225
82401989	RL:38 GRAHAMPTON LN: GRN: REPLACE 2		Employee Expenses-EE0	593040	0.046841
82401989	RL:38 GRAHAMPTON LN: GRN: REPLACE 2		Employee Expenses-EE0	108030	0.46603275
82401989	RL:38 GRAHAMPTON LN: GRN: REPLACE 2		Employee Expenses-EE0	107010	0.20842401
81929820	CD02228 Install 3 - 219 A Regulator		Employee Expenses-EE0	593020	0.034726
81929820	CD02228 Install 3 - 219 A Regulator		Employee Expenses-EE0	108030	0.03777982
81929820	CD02228 Install 3 - 219 A Regulator		Employee Expenses-EE0	107010	0.81977269
81929820	CD02228 Install 3 - 219 A Regulator		Employee Expenses-EE0	596000	0.00482308
81929820	CD02228 Install 3 - 219 A Regulator		Employee Expenses-EE0	594030	0.10289842
81979486	43 ANDREIS TRAIL, SOUTH WINDSOR - R		Employee Expenses-EE0	594030	1
82533255	MPB, 39 HARD HILL RD, WOODBURY - *P		Employee Expenses-EE0	108030	0.33574032
82533255	MPB, 39 HARD HILL RD, WOODBURY - *P		Employee Expenses-EE0	594030	0.00579595
82533255	MPB, 39 HARD HILL RD, WOODBURY - *P		Employee Expenses-EE0	593020	0.06612589
82533255	MPB, 39 HARD HILL RD, WOODBURY - *P		Employee Expenses-EE0	593050	0.0375435
82533255	MPB, 39 HARD HILL RD, WOODBURY - *P		Employee Expenses-EE0	107010	0.5547933
82054299	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.07911297
82054299	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	596000	0.10521123
82054299	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.29219459
82054299	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.52348121
82488066	COWLES RD 4, WILLINGTON - RESAG LOW		Employee Expenses-EE0	593020	1
82665157	NONBILLABLE - LOW WIRES (TH) MCB -		Employee Expenses-EE0	593040	1
82530961	**1CS** EAST HAMPTON, COMSTOCK, 123		Employee Expenses-EE0	107010	1
82530962	**9A - CAR VS POLE - RDISP 6 MCFAD		Employee Expenses-EE0	107010	0.61842741
82530962	**9A - CAR VS POLE - RDISP 6 MCFAD		Employee Expenses-EE0	593020	0.06465979
82530962	**9A - CAR VS POLE - RDISP 6 MCFAD		Employee Expenses-EE0	108030	0.3169128
82660412	written 07/10-RSO-OLD MARLBOROUGH(		Employee Expenses-EE0	108030	0.31080878
82660412	written 07/10-RSO-OLD MARLBOROUGH(		Employee Expenses-EE0	107010	0.2868504
82660412	written 07/10-RSO-OLD MARLBOROUGH(		Employee Expenses-EE0	593040	0.25538939
82660412	written 07/10-RSO-OLD MARLBOROUGH(		Employee Expenses-EE0	593020	0.14695143
81800646	MCB - 850 WOLCOTT ST WTBY - POLE F8		Employee Expenses-EE0	107010	1
82180938	DL; POLE-PRIORITY REJECT 76 Relihan		Employee Expenses-EE0	108030	0.3561718
82180938	DL; POLE-PRIORITY REJECT 76 Relihan		Employee Expenses-EE0	107010	0.58634921
82180938	DL; POLE-PRIORITY REJECT 76 Relihan		Employee Expenses-EE0	593020	0.05747899
WCSE0011	PURCH PWR-ENERGY	PURCH PWR-ENERGY - HOLMES	Employee Expenses-EE0	555430	1
82641117	KNOWLTON HILL RD 106, MANSFIELD - G		Employee Expenses-EE0	107010	0.15913982
82641117	KNOWLTON HILL RD 106, MANSFIELD - G		Employee Expenses-EE0	583280	0.04295748
82641117	KNOWLTON HILL RD 106, MANSFIELD - G		Employee Expenses-EE0	593010	0.00361247
82641117	KNOWLTON HILL RD 106, MANSFIELD - G		Employee Expenses-EE0	108030	0.76361
82641117	KNOWLTON HILL RD 106, MANSFIELD - G		Employee Expenses-EE0	593040	0.03068023
82671291	*****ALL WORK COMPLETE*****07/24/24		Employee Expenses-EE0	107010	0.79300368
82671291	*****ALL WORK COMPLETE*****07/24/24		Employee Expenses-EE0	108030	0.20699632
82651602	Fellen Rd 22, Mansfield. Replaced X		Employee Expenses-EE0	583280	0.20841262
82651602	Fellen Rd 22, Mansfield. Replaced X		Employee Expenses-EE0	107010	0.26094141
82651602	Fellen Rd 22, Mansfield. Replaced X		Employee Expenses-EE0	593040	0.18214822
82651602	Fellen Rd 22, Mansfield. Replaced X		Employee Expenses-EE0	108030	0.34849775
82487651	hold for cust 15 DD BY 7/26/24 SD;		Employee Expenses-EE0	107010	0.75674214
82487651	hold for cust 15 DD BY 7/26/24 SD;		Employee Expenses-EE0	108030	0.24325786
82276158	COMP HAR 07/11/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82276158	COMP HAR 07/11/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82276160	RM, 18 CEDAR CREST, NORWALK- DEMO!!		Employee Expenses-EE0	108030	1
82102172	Apprentices Print JFC - INT-93171 W		Employee Expenses-EE0	583280	0.0716641
82102172	Apprentices Print JFC - INT-93171 W		Employee Expenses-EE0	593040	0.00903119
82102172	Apprentices Print JFC - INT-93171 W		Employee Expenses-EE0	107010	0.53036943
82102172	Apprentices Print JFC - INT-93171 W		Employee Expenses-EE0	108030	0.25344158
82102172	Apprentices Print JFC - INT-93171 W		Employee Expenses-EE0	593020	0.1354937
82258297	PRIORITY REJECT TC 26 Ledge Rd, Dar		Employee Expenses-EE0	108030	0.13501945
82258297	PRIORITY REJECT TC 26 Ledge Rd, Dar		Employee Expenses-EE0	594030	0.07789583
82258297	PRIORITY REJECT TC 26 Ledge Rd, Dar		Employee Expenses-EE0	593020	0.01443843
82258297	PRIORITY REJECT TC 26 Ledge Rd, Dar		Employee Expenses-EE0	107010	0.66170176
82258297	PRIORITY REJECT TC 26 Ledge Rd, Dar		Employee Expenses-EE0	593040	0.11094453
82652649	7/19 - RSO - [PASCAKJ] - DEMING(		Employee Expenses-EE0	593040	1
82194884	MPB; 198 NORTH ST, ROXBURY		Employee Expenses-EE0	107010	0.71472458
82194884	MPB; 198 NORTH ST, ROXBURY		Employee Expenses-EE0	593040	0.28527542
82200643	*D&D*Conv. 1620786 - Make Ready Rei		Employee Expenses-EE0	108030	0.10309083
82200643	*D&D*Conv. 1620786 - Make Ready Rei		Employee Expenses-EE0	593040	0.03835095
82200643	*D&D*Conv. 1620786 - Make Ready Rei		Employee Expenses-EE0	593020	0.15789408
82200643	*D&D*Conv. 1620786 - Make Ready Rei		Employee Expenses-EE0	107010	0.64303224
82200643	*D&D*Conv. 1620786 - Make Ready Rei		Employee Expenses-EE0	594030	0.0576319
82651743	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	593050	0.07842829
82651743	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	107010	0.47446321
82651743	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	593020	0.13216433
82651743	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	108030	0.31494417
81264239	ENFIELD, ABBE, 151, Owen Jarmoc		Employee Expenses-EE0	594030	0.00202168
81264239	ENFIELD, ABBE, 151, Owen Jarmoc		Employee Expenses-EE0	593020	0.05649709
81264239	ENFIELD, ABBE, 151, Owen Jarmoc		Employee Expenses-EE0	583280	0.15445056
81264239	ENFIELD, ABBE, 151, Owen Jarmoc		Employee Expenses-EE0	107010	0.61918827
81264239	ENFIELD, ABBE, 151, Owen Jarmoc		Employee Expenses-EE0	593040	0.08023629
81264239	ENFIELD, ABBE, 151, Owen Jarmoc		Employee Expenses-EE0	108030	0.0876061
82014289	40 Grove Ave, Madison - Install UG		Employee Expenses-EE0	108030	0.18856508
82014289	40 Grove Ave, Madison - Install UG		Employee Expenses-EE0	107010	0.81143492
82014291	STONE XING 22, SOMERS - NEW DB SVC		Employee Expenses-EE0	107010	1
82678036	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.61685929
82678036	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.18536523
82678036	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.04954447
82678036	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.14823101
82587284	CATO CORNER RD, COLCHESTER CT POLE		Employee Expenses-EE0	593020	0.22960949
82587284	CATO CORNER RD, COLCHESTER CT POLE		Employee Expenses-EE0	107010	0.54780957
82587284	CATO CORNER RD, COLCHESTER CT POLE		Employee Expenses-EE0	594030	0.18800976
82587284	CATO CORNER RD, COLCHESTER CT POLE		Employee Expenses-EE0	108030	0.03457118
82096143	15DD 7/12 PM-31 SAVAGE HILL RD BERL		Employee Expenses-EE0	108030	0.30450667
82096143	15DD 7/12 PM-31 SAVAGE HILL RD BERL		Employee Expenses-EE0	593040	0.01684533
82096143	15DD 7/12 PM-31 SAVAGE HILL RD BERL		Employee Expenses-EE0	583280	0.18210457
82096143	15DD 7/12 PM-31 SAVAGE HILL RD BERL		Employee Expenses-EE0	107010	0.49654343
F2411060	Replace loading dock	Hartford Sheldon St - Replace loading dock	Employee Expenses-EE0	107010	0.81532109
F2411060	Replace loading dock	Hartford Sheldon St - Replace loading dock	Employee Expenses-EE0	108030	0.18467891
F2411061	Stamford - RTU Replacement	Stamford - RTU Replacement	Employee Expenses-EE0	107010	0.95238095
F2411061	Stamford - RTU Replacement	Stamford - RTU Replacement	Employee Expenses-EE0	108030	0.04761905
82312132	MPB; 47 CHOHEES TRL, WOODBURY		Employee Expenses-EE0	107010	0.93003076
82312132	MPB; 47 CHOHEES TRL, WOODBURY		Employee Expenses-EE0	108030	0.03163424
82312132	MPB; 47 CHOHEES TRL, WOODBURY		Employee Expenses-EE0	584280	0.0327995
82312132	MPB; 47 CHOHEES TRL, WOODBURY		Employee Expenses-EE0	593040	0.0055355
80160375	7/14/22 frontier nt done MCB - 01.1		Employee Expenses-EE0	108030	0.23637659
80160375	7/14/22 frontier nt done MCB - 01.1		Employee Expenses-EE0	596000	0.07138931
80160375	7/14/22 frontier nt done MCB - 01.1		Employee Expenses-EE0	107010	0.50261578
80160375	7/14/22 frontier nt done MCB - 01.1		Employee Expenses-EE0	593050	0.05577608
80160375	7/14/22 frontier nt done MCB - 01.1		Employee Expenses-EE0	593020	0.13384224
82006431	15DD 8/8 CHELSEA CIR 14, TOLLAND -		Employee Expenses-EE0	594030	1
82678502	15DD 9/4 MRP - New OH Service - 749		Employee Expenses-EE0	107010	0.48613114
82678502	15DD 9/4 MRP - New OH Service - 749		Employee Expenses-EE0	593020	0.24562614
82678502	15DD 9/4 MRP - New OH Service - 749		Employee Expenses-EE0	583280	0.17399302
82678502	15DD 9/4 MRP - New OH Service - 749		Employee Expenses-EE0	108030	0.0942497
81963151	APPT 4/24 JFC - BETHLEHEM, MUNGER,		Employee Expenses-EE0	594030	1
82101326	JRP - 77 Lee Dr SOG Disc/Reconn at		Employee Expenses-EE0	594030	1
82797397	ok to close, replaced 25 kva xfmr 0		Employee Expenses-EE0	108030	0.50922327
82797397	ok to close, replaced 25 kva xfmr 0		Employee Expenses-EE0	107010	0.14747348
82797397	ok to close, replaced 25 kva xfmr 0		Employee Expenses-EE0	583280	0.34330325
81513338	DONE JSG - 50 Major Besse Dr, Torri		Employee Expenses-EE0	108030	0.27020146
81513338	DONE JSG - 50 Major Besse Dr, Torri		Employee Expenses-EE0	594030	0.02394685
81513338	DONE JSG - 50 Major Besse Dr, Torri		Employee Expenses-EE0	593040	0.00356209
81513338	DONE JSG - 50 Major Besse Dr, Torri		Employee Expenses-EE0	584280	0.02069026
82748852	CC/WM; DANBURY, RESERVE, 0, JACKSON		Employee Expenses-EE0	107010	0.65367696
82748852	CC/WM; DANBURY, RESERVE, 0, JACKSON		Employee Expenses-EE0	107010	0.81497846
82748852	CC/WM; DANBURY, RESERVE, 0, JACKSON		Employee Expenses-EE0	594030	0.03081698
82748852	CC/WM; DANBURY, RESERVE, 0, JACKSON		Employee Expenses-EE0	593040	0.04047903
82748852	CC/WM; DANBURY, RESERVE, 0, JACKSON		Employee Expenses-EE0	584280	0.09854311
82581075	MN24T011 Storm Charge out Poles and		Employee Expenses-EE0	596000	0.01518242
82581075	MN24T011 Storm Charge out Poles and		Employee Expenses-EE0	584280	0.11837825
82581075	MN24T011 Storm Charge out Poles and		Employee Expenses-EE0	107010	0.25990227
82581075	MN24T011 Storm Charge out Poles and		Employee Expenses-EE0	108030	0.56045865
82581075	MN24T011 Storm Charge out Poles and		Employee Expenses-EE0	583280	0.06126084
82820324	15D 5/13 SL - 414 North Brooksvale		Employee Expenses-EE0	107010	1
82483451	JTR*, *MG* CD02182-03-WO#4, Selden		Employee Expenses-EE0	108030	0.09512174
82483451	JTR*, *MG* CD02182-03-WO#4, Selden		Employee Expenses-EE0	593020	0.1416619
82483451	JTR*, *MG* CD02182-03-WO#4, Selden		Employee Expenses-EE0	583280	0.04716633
82483451	JTR*, *MG* CD02182-03-WO#4, Selden		Employee Expenses-EE0	107010	0.63354187
82483451	JTR*, *MG* CD02182-03-WO#4, Selden		Employee Expenses-EE0	593040	0.07617826
82483451	JTR*, *MG* CD02182-03-WO#4, Selden		Employee Expenses-EE0	593050	0.0063299
82591624	SL - 177 E MITCHELL AVE, CHESHIRE -		Employee Expenses-EE0	108030	0.11899266
82591624	SL - 177 E MITCHELL AVE, CHESHIRE -		Employee Expenses-EE0	107010	0.13988518
82591624	SL - 177 E MITCHELL AVE, CHESHIRE -		Employee Expenses-EE0	594030	0.74112216
82671130	DJM. 5 WYNFROMERE LN WESTPORT. BROK		Employee Expenses-EE0	108030	0.34191729
82671130	DJM. 5 WYNFROMERE LN WESTPORT. BROK		Employee Expenses-EE0	593020	0.0312265
82671130	DJM. 5 WYNFROMERE LN WESTPORT. BROK		Employee Expenses-EE0	593040	0.12982848
82671130	DJM. 5 WYNFROMERE LN WESTPORT. BROK		Employee Expenses-EE0	594030	0.00746006
82671130	DJM. 5 WYNFROMERE LN WESTPORT. BROK		Employee Expenses-EE0	107010	0.48956767
82708506	DG P#2920 (26E8-4202) SOMERS TPKE W		Employee Expenses-EE0	108030	0.110668
82708506	DG P#2920 (26E8-4202) SOMERS TPKE W		Employee Expenses-EE0	107010	0.889332
82359893	15DD 10/10 SL - 110 SCHOOLHOUSE ROA		Employee Expenses-EE0	108030	0.058643
82359893	15DD 10/10 SL - 110 SCHOOLHOUSE ROA		Employee Expenses-EE0	107010	0.74196719
82359893	15DD 10/10 SL - 110 SCHOOLHOUSE ROA		Employee Expenses-EE0	593040	0.19938981
81513061	15 DD BY 1/30/24 WM; WASHINGTON, TI		Employee Expenses-EE0	107010	1
82799243	15 DD BY 10/3/24 BM; BROOKFIELD, ME		Employee Expenses-EE0	107010	1
82785232	Halladay Ave West 225, Suffield. Re		Employee Expenses-EE0	108030	0.17049375
82785232	Halladay Ave West 225, Suffield. Re		Employee Expenses-EE0	107010	0.82950625
82791517	WRTN COMPLETE CLARK HILL RD EAST H		Employee Expenses-EE0	107010	0.46809687
82791517	WRTN COMPLETE CLARK HILL RD EAST H		Employee Expenses-EE0	593040	0.06380626
82791517	WRTN COMPLETE CLARK HILL RD EAST H		Employee Expenses-EE0	108030	0.46809687
82170247	15DD 8/22 D/W 18142403 -DMS - 67 PA		Employee Expenses-EE0	584280	0.05436918
82170247	15DD 8/22 D/W 18142403 -DMS - 67 PA		Employee Expenses-EE0	596000	0.02710819
82170247	15DD 8/22 D/W 18142403 -DMS - 67 PA		Employee Expenses-EE0	593020	0.09882829
82170247	15DD 8/22 D/W 18142403 -DMS - 67 PA		Employee Expenses-EE0	107010	0.78956553
82170247	15DD 8/22 D/W 18142403 -DMS - 67 PA		Employee Expenses-EE0	108030	0.02106914
82170247	15DD 8/22 D/W 18142403 -DMS - 67 PA		Employee Expenses-EE0	594030	0.00905968
82437865	Car vs Pad - no pd report 9/11/24-		Employee Expenses-EE0	594260	1
82442381	MANSFIELD, S EAGLEVILLE RD, 146 , n		Employee Expenses-EE0	593040	0.14893679
82442381	MANSFIELD, S EAGLEVILLE RD, 146 , n		Employee Expenses-EE0	107010	0.68374996
82442381	MANSFIELD, S EAGLEVILLE RD, 146 , n		Employee Expenses-EE0	108030	0.16731325
82354002	DJM. 398 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	108030	1
82247368	JDB 28 WINDING BROOK LA REDDING PAD		Employee Expenses-EE0	108030	0.4965461
82247368	JDB 28 WINDING BROOK LA REDDING PAD		Employee Expenses-EE0	107010	0.5034539
82400832	NEW-BF-5/22/24-STONINGTON, ALLYNS,		Employee Expenses-EE0	108030	1
82400833	273 CHAPEL RD., S. WINDSOR - NEW 45		Employee Expenses-EE0	107010	0.98114096
82400833	273 CHAPEL RD., S. WINDSOR - NEW 45		Employee Expenses-EE0	593020	0.01885904
82438638	CD02190, SED, Middle River 28M3, Da		Employee Expenses-EE0	107010	0.99501744
82438638	CD02190, SED, Middle River 28M3, Da		Employee Expenses-EE0	593010	0.00498256
82744483	9A - CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	593040	0.03458417
82744483	9A - CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	108030	0.32200918
82744483	9A - CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	593010	0.11189272
82744483	9A - CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	107010	0.53151394
82482870	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.12034572
82482870	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.25877606
82482870	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.49133658
82482870	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.1122148
82482870	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.01732683
80839163	print JSG - 14R32 - Wilson Rd., Lit		Employee Expenses-EE0	107010	0.7
80839163	print JSG - 14R32 - Wilson Rd., Lit		Employee Expenses-EE0	108030	0.2
80839163	print JSG - 14R32 - Wilson Rd., Lit		Employee Expenses-EE0	593040	0.05
80839163	print JSG - 14R32 - Wilson Rd., Lit		Employee Expenses-EE0	594030	0.05
82713891	COMP NTW 8/27/24* GREENWICH, 31 WES		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82585844	TL - GIANTS NECK RD, #200 NIANTIC /		Employee Expenses-EE0	108030	0.13679883
82585844	TL - GIANTS NECK RD, #200 NIANTIC /		Employee Expenses-EE0	107010	0.69493111
82585844	TL - GIANTS NECK RD, #200 NIANTIC /		Employee Expenses-EE0	583280	0.04806726
82585844	TL - GIANTS NECK RD, #200 NIANTIC /		Employee Expenses-EE0	593040	0.00066407
82585844	TL - GIANTS NECK RD, #200 NIANTIC /		Employee Expenses-EE0	596000	0.04016769
82585844	TL - GIANTS NECK RD, #200 NIANTIC /		Employee Expenses-EE0	593020	0.03796759
82585844	TL - GIANTS NECK RD, #200 NIANTIC /		Employee Expenses-EE0	594030	0.04140344
80628273	FRONTIER POLE 8/13 9A P#248 OAKLAND		Employee Expenses-EE0	596000	0.11905748
80628273	FRONTIER POLE 8/13 9A P#248 OAKLAND		Employee Expenses-EE0	594030	0.26000335
80628273	FRONTIER POLE 8/13 9A P#248 OAKLAND		Employee Expenses-EE0	107010	0.33366237
80628273	FRONTIER POLE 8/13 9A P#248 OAKLAND		Employee Expenses-EE0	593020	0.12572491
80628273	FRONTIER POLE 8/13 9A P#248 OAKLAND		Employee Expenses-EE0	108030	0.16155189
82538392	#AG 7/8 MANCHESTER, ADAMS ST - P871		Employee Expenses-EE0	107010	1
80718283	CD02202-02 11F13-91T P710 Windham C		Employee Expenses-EE0	593020	0.09494837
80718283	CD02202-02 11F13-91T P710 Windham C		Employee Expenses-EE0	107010	0.82060013
80718283	CD02202-02 11F13-91T P710 Windham C		Employee Expenses-EE0	108030	0.0844515
82276600	DOA HAR 07/17/24 - 2024 POLE PROJEC		Employee Expenses-EE0	107010	0.61148555
82276600	DOA HAR 07/17/24 - 2024 POLE PROJEC		Employee Expenses-EE0	108030	0.38851445
82532263	311 Durham Rd, Madison- install UG		Employee Expenses-EE0	108030	0.07806781
82532263	311 Durham Rd, Madison- install UG		Employee Expenses-EE0	593010	0.07602643
82532263	311 Durham Rd, Madison- install UG		Employee Expenses-EE0	107010	0.84590576
82457850	**81 FLAX MILL RD BRANFORD CT. DISC		Employee Expenses-EE0	594030	1
81898939	Alden One Replace 1800 kVAR Cap Ban		Employee Expenses-EE0	593020	0.02255676
81898939	Alden One Replace 1800 kVAR Cap Ban		Employee Expenses-EE0	594030	0.13953725
81898939	Alden One Replace 1800 kVAR Cap Ban		Employee Expenses-EE0	107010	0.67501429
81898939	Alden One Replace 1800 kVAR Cap Ban		Employee Expenses-EE0	108030	0.11277049
81898939	Alden One Replace 1800 kVAR Cap Ban		Employee Expenses-EE0	593040	0.0501212
82779100	MRP - CD02299-04 - 14W10 - Recloser		Employee Expenses-EE0	596000	0.00333458
82779100	MRP - CD02299-04 - 14W10 - Recloser		Employee Expenses-EE0	108030	0.14775771
82779100	MRP - CD02299-04 - 14W10 - Recloser		Employee Expenses-EE0	593020	0.26192802
82779100	MRP - CD02299-04 - 14W10 - Recloser		Employee Expenses-EE0	107010	0.58697969
82743886	8/3/24 PRI DB IRONWOOD LN WOODBURY		Employee Expenses-EE0	107010	0.66474458
82743886	8/3/24 PRI DB IRONWOOD LN WOODBURY		Employee Expenses-EE0	584280	0.09128986
82743886	8/3/24 PRI DB IRONWOOD LN WOODBURY		Employee Expenses-EE0	594260	0.04337758
82743886	8/3/24 PRI DB IRONWOOD LN WOODBURY		Employee Expenses-EE0	108030	0.20058798
82754810	MG-P#3082TRIPP HOLLOW(50) RD BROOKL		Employee Expenses-EE0	108030	0.30864906
82754810	MG-P#3082TRIPP HOLLOW(50) RD BROOKL		Employee Expenses-EE0	593020	0.06544202
82754810	MG-P#3082TRIPP HOLLOW(50) RD BROOKL		Employee Expenses-EE0	107010	0.62590892
80389856	OA-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80389856	OA-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80389856	OA-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80389856	OA-Conv#1283333-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
82457219	JDB HULL RD RIDGEFIELD ID#3457 REPL		Employee Expenses-EE0	594030	0.07607472
82457219	JDB HULL RD RIDGEFIELD ID#3457 REPL		Employee Expenses-EE0	108030	0.34632301
82457219	JDB HULL RD RIDGEFIELD ID#3457 REPL		Employee Expenses-EE0	107010	0.57760227
82580708	JDB ETHAN ALLEN HWY (SIMPAUG RD) RI		Employee Expenses-EE0	593020	0.31248511
82580708	JDB ETHAN ALLEN HWY (SIMPAUG RD) RI		Employee Expenses-EE0	108030	0.08750298
82580708	JDB ETHAN ALLEN HWY (SIMPAUG RD) RI		Employee Expenses-EE0	107010	0.12497022
82580708	JDB ETHAN ALLEN HWY (SIMPAUG RD) RI		Employee Expenses-EE0	593040	0.4750417
81165594	print 1/18 CRP-1 East West Hill rd		Employee Expenses-EE0	107010	1
82784802	DMS - 240 HARTFORD AVE - NEWINGTON		Employee Expenses-EE0	107010	0.85822973
82784802	DMS - 240 HARTFORD AVE - NEWINGTON		Employee Expenses-EE0	108030	0.14177027
81675709	15DD 3/7 AC-147 WINCHESTER DR, SOUT		Employee Expenses-EE0	107010	1
82736141	WRTN - DM - PICKEREL LAKE RD COLCHE		Employee Expenses-EE0	593040	0.05233677
82736141	WRTN - DM - PICKEREL LAKE RD COLCHE		Employee Expenses-EE0	107010	0.50534485
82736141	WRTN - DM - PICKEREL LAKE RD COLCHE		Employee Expenses-EE0	593020	0.22656818
82736141	WRTN - DM - PICKEREL LAKE RD COLCHE		Employee Expenses-EE0	108030	0.2157502
80838355	CD02172 - 1C19 Overload - Recloser		Employee Expenses-EE0	107010	0.7
80838355	CD02172 - 1C19 Overload - Recloser		Employee Expenses-EE0	108030	0.2
80838355	CD02172 - 1C19 Overload - Recloser		Employee Expenses-EE0	593040	0.05
80838355	CD02172 - 1C19 Overload - Recloser		Employee Expenses-EE0	594030	0.05
82461097	COMP CCC 07/09/24 - UG FAULT* WETHE		Employee Expenses-EE0	596000	0.98488158
82461097	COMP CCC 07/09/24 - UG FAULT* WETHE		Employee Expenses-EE0	107010	0.01511842
82482733	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.63593793
82482733	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.00575824
82482733	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.19104274
82482733	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.12536074
82482733	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.04190035
82713462	9A CAR VS POLE- APPROVED 8/27/25		Employee Expenses-EE0	108030	0.26813614
82713462	9A CAR VS POLE- APPROVED 8/27/25		Employee Expenses-EE0	107010	0.46307156
82713462	9A CAR VS POLE- APPROVED 8/27/25		Employee Expenses-EE0	593050	0.03099463
82713462	9A CAR VS POLE- APPROVED 8/27/25		Employee Expenses-EE0	583280	0.094168
82713462	9A CAR VS POLE- APPROVED 8/27/25		Employee Expenses-EE0	594030	0.10881116
82713462	9A CAR VS POLE- APPROVED 8/27/25		Employee Expenses-EE0	593020	0.03481852
82820382	COMPLETED TT SC 41 JONES PARK DR, R		Employee Expenses-EE0	108030	0.47409449
82820382	COMPLETED TT SC 41 JONES PARK DR, R		Employee Expenses-EE0	593040	0.01658125
82820382	COMPLETED TT SC 41 JONES PARK DR, R		Employee Expenses-EE0	107010	0.33007451
82820382	COMPLETED TT SC 41 JONES PARK DR, R		Employee Expenses-EE0	583280	0.17924975
82592328	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.33702569
82592328	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.21727289
82592328	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.14347815
82592328	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.26742085
82592328	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.03480242
82785086	Not a 9a - YIL		Employee Expenses-EE0	593040	0.00125045
82785086	Not a 9a - YIL		Employee Expenses-EE0	594030	0.08452271
82785086	Not a 9a - YIL		Employee Expenses-EE0	108030	0.02542959
82785086	Not a 9a - YIL		Employee Expenses-EE0	107010	0.88879725
82450675	DL; HIGH RIDGE PARK BLDG 4 OWNR M--		Employee Expenses-EE0	107010	0.72019314
82450675	DL; HIGH RIDGE PARK BLDG 4 OWNR M--		Employee Expenses-EE0	108030	0.27980686
82736758	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	107010	0.62337387
82736758	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	593020	0.0605338
82736758	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	583280	0.19051346
82736758	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	108030	0.12557887
81852785	15 DD BY 7/18/24 BM; MONROE, WEBB,		Employee Expenses-EE0	593040	0.05316867
81852785	15 DD BY 7/18/24 BM; MONROE, WEBB,		Employee Expenses-EE0	108030	0.20114751
81852785	15 DD BY 7/18/24 BM; MONROE, WEBB,		Employee Expenses-EE0	594030	0.00880938
81852785	15 DD BY 7/18/24 BM; MONROE, WEBB,		Employee Expenses-EE0	107010	0.73687444
82483862	*SYS PROJ*Conv. 1626546 - PRIORITY		Employee Expenses-EE0	596000	1
82126256	4 Grant Pl, Clinton- Ins Oh Temp Sv		Employee Expenses-EE0	107010	1
80911590	APPT 11/30 CRP-17 Gavitt rd BK, upg		Employee Expenses-EE0	107010	0.5072008
80911590	APPT 11/30 CRP-17 Gavitt rd BK, upg		Employee Expenses-EE0	583280	0.36801568
80911590	APPT 11/30 CRP-17 Gavitt rd BK, upg		Employee Expenses-EE0	594030	0.12478352
82666883	DG P#1675/1676 RECREATION PARK RD P		Employee Expenses-EE0	593020	0.3105408
82666883	DG P#1675/1676 RECREATION PARK RD P		Employee Expenses-EE0	108030	0.25468431
82666883	DG P#1675/1676 RECREATION PARK RD P		Employee Expenses-EE0	107010	0.43477489
81938422	KTI RC REPLACE POLE 3799 & REMOVE O		Employee Expenses-EE0	108030	0.36946601
81938422	KTI RC REPLACE POLE 3799 & REMOVE O		Employee Expenses-EE0	593020	0.24061334
81938422	KTI RC REPLACE POLE 3799 & REMOVE O		Employee Expenses-EE0	107010	0.38992065
80511558	CAR VS POLE - APPROVED 1/22/25		Employee Expenses-EE0	583280	0.14168407
80511558	CAR VS POLE - APPROVED 1/22/25		Employee Expenses-EE0	596000	0.05974418
80511558	CAR VS POLE - APPROVED 1/22/25		Employee Expenses-EE0	108030	0.19407647
80511558	CAR VS POLE - APPROVED 1/22/25		Employee Expenses-EE0	593050	0.18653168
80511558	CAR VS POLE - APPROVED 1/22/25		Employee Expenses-EE0	593020	0.20123524
80511558	CAR VS POLE - APPROVED 1/22/25		Employee Expenses-EE0	107010	0.21672837
82573265	JTR, 361 TUNXIS AVE, BLOOMFIELD, Re		Employee Expenses-EE0	108030	0.49219894
82573265	JTR, 361 TUNXIS AVE, BLOOMFIELD, Re		Employee Expenses-EE0	107010	0.19821053
82573265	JTR, 361 TUNXIS AVE, BLOOMFIELD, Re		Employee Expenses-EE0	593040	0.04454563
82573265	JTR, 361 TUNXIS AVE, BLOOMFIELD, Re		Employee Expenses-EE0	583280	0.2650449
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	107010	0.46552467
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	593020	0.04348854
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	583280	0.00693288
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	108030	0.45594564
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	595000	0.0030253
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	593040	0.00430472
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	594030	0.02077825
82264160	DJM. 7 ROSHAB LN WESTPORT. REMOVE D		Employee Expenses-EE0	108030	1
82264161	JD-5/9/24--MYSTIC, OCEAN VIEW, 84,		Employee Expenses-EE0	583280	0.22419133
82264161	JD-5/9/24--MYSTIC, OCEAN VIEW, 84,		Employee Expenses-EE0	108030	0.45966765
82264161	JD-5/9/24--MYSTIC, OCEAN VIEW, 84,		Employee Expenses-EE0	593040	0.00942659
82264161	JD-5/9/24--MYSTIC, OCEAN VIEW, 84,		Employee Expenses-EE0	107010	0.30671443
82136935	MATERIAL KTI BM; OXFORD, LARKEY, 62		Employee Expenses-EE0	583280	0.03788949
82136935	MATERIAL KTI BM; OXFORD, LARKEY, 62		Employee Expenses-EE0	594030	0.00499914
82136935	MATERIAL KTI BM; OXFORD, LARKEY, 62		Employee Expenses-EE0	107010	0.49775157
82136935	MATERIAL KTI BM; OXFORD, LARKEY, 62		Employee Expenses-EE0	593020	0.01818837
82136935	MATERIAL KTI BM; OXFORD, LARKEY, 62		Employee Expenses-EE0	108030	0.44117143
82281694	NS TC 1 MYSTIC LN, DRN: P#1845 INST		Employee Expenses-EE0	107010	1
82354684	9A CAR VS POLE - APPROVED 12/17		Employee Expenses-EE0	107010	0.52703974
82354684	9A CAR VS POLE - APPROVED 12/17		Employee Expenses-EE0	108030	0.31039266
82354684	9A CAR VS POLE - APPROVED 12/17		Employee Expenses-EE0	594030	0.08222431
82354684	9A CAR VS POLE - APPROVED 12/17		Employee Expenses-EE0	596000	0.08034329
81900823	MCB -171 E MTN RD WTBY - MOVE 1PH P		Employee Expenses-EE0	593050	0.02067859
81900823	MCB -171 E MTN RD WTBY - MOVE 1PH P		Employee Expenses-EE0	107010	0.5487885
81900823	MCB -171 E MTN RD WTBY - MOVE 1PH P		Employee Expenses-EE0	594030	0.00319293
81900823	MCB -171 E MTN RD WTBY - MOVE 1PH P		Employee Expenses-EE0	596000	0.01323596
81900823	MCB -171 E MTN RD WTBY - MOVE 1PH P		Employee Expenses-EE0	583280	0.21779514
81900823	MCB -171 E MTN RD WTBY - MOVE 1PH P		Employee Expenses-EE0	108030	0.10206446
81900823	MCB -171 E MTN RD WTBY - MOVE 1PH P		Employee Expenses-EE0	593020	0.09424441
80629455	**NJB 275 PEARL ST HTFD INSTL 120'		Employee Expenses-EE0	594030	0.17869184
80629455	**NJB 275 PEARL ST HTFD INSTL 120'		Employee Expenses-EE0	108030	0.12896227
80629455	**NJB 275 PEARL ST HTFD INSTL 120'		Employee Expenses-EE0	107010	0.68416467
80629455	**NJB 275 PEARL ST HTFD INSTL 120'		Employee Expenses-EE0	593040	0.00818122
80432893	PRINT ON CALENDAR for 10/28 & 10/30		Employee Expenses-EE0	593050	1
81915709	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25331959
81915709	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09962112
81915709	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01376914
81915709	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.09131527
81915709	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09337456
81915709	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.36621319
81915709	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03226934
81915709	KG Conv#1604448-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05011779
82569417	*D&D* BD - Conv. 1673553 - PRIORITY		Employee Expenses-EE0	593040	0.23323464
82569417	*D&D* BD - Conv. 1673553 - PRIORITY		Employee Expenses-EE0	594030	0.29665493
82569417	*D&D* BD - Conv. 1673553 - PRIORITY		Employee Expenses-EE0	596000	0.47011044
82357804	CUST APPT 8/14/24 SD; DANBURY, CORN		Employee Expenses-EE0	107010	1
82357805	Granville Rd 74, Granby. Replaced O		Employee Expenses-EE0	108030	0.18830004
82357805	Granville Rd 74, Granby. Replaced O		Employee Expenses-EE0	107010	0.81169996
82357806	15 DD BY 10/25/24 BM; MONROE, DORIS		Employee Expenses-EE0	107010	0.89600649
82357806	15 DD BY 10/25/24 BM; MONROE, DORIS		Employee Expenses-EE0	593020	0.10399351
82707986	NEW-BF-7/11/24--INT-95876 WO# 18044		Employee Expenses-EE0	593020	0.03436879
82707986	NEW-BF-7/11/24--INT-95876 WO# 18044		Employee Expenses-EE0	107010	0.42087809
82707986	NEW-BF-7/11/24--INT-95876 WO# 18044		Employee Expenses-EE0	108030	0.42121307
82707986	NEW-BF-7/11/24--INT-95876 WO# 18044		Employee Expenses-EE0	583280	0.09294535
82707986	NEW-BF-7/11/24--INT-95876 WO# 18044		Employee Expenses-EE0	593050	0.0305947
82694751	WTG FOR PD RPT 7/29/24 (TH) 7/26/24		Employee Expenses-EE0	107010	0.58383425
82694751	WTG FOR PD RPT 7/29/24 (TH) 7/26/24		Employee Expenses-EE0	108030	0.20199532
82694751	WTG FOR PD RPT 7/29/24 (TH) 7/26/24		Employee Expenses-EE0	594030	0.00588579
82694751	WTG FOR PD RPT 7/29/24 (TH) 7/26/24		Employee Expenses-EE0	583280	0.08921912
82694751	WTG FOR PD RPT 7/29/24 (TH) 7/26/24		Employee Expenses-EE0	593050	0.07623699
82694751	WTG FOR PD RPT 7/29/24 (TH) 7/26/24		Employee Expenses-EE0	593020	0.04282852
81876401	Jpt-674 Stafford Ave Bristol P7229		Employee Expenses-EE0	108030	0.25310791
81876401	Jpt-674 Stafford Ave Bristol P7229		Employee Expenses-EE0	107010	0.74689209
82660114	7/22/24 1281 OLD COLCHESTER RD MONT		Employee Expenses-EE0	593040	1
82365609	DL; 23 BARRY PL; STAMFORD; DEMO SER		Employee Expenses-EE0	108030	0.99751397
82365609	DL; 23 BARRY PL; STAMFORD; DEMO SER		Employee Expenses-EE0	593040	0.00248603
82065460	#AG [O/H SEEN] 4/23 NJB 10 SANFORD		Employee Expenses-EE0	107010	1
82652781	EVW - 7/19 - MILLERTON(54) RD -- S4		Employee Expenses-EE0	108030	0.22169014
82652781	EVW - 7/19 - MILLERTON(54) RD -- S4		Employee Expenses-EE0	107010	0.77830986
82652783	WRTN COMPLETE -ORANGE RD MIDDLETOWN		Employee Expenses-EE0	108030	0.22911433
82652783	WRTN COMPLETE -ORANGE RD MIDDLETOWN		Employee Expenses-EE0	107010	0.40378956
82652783	WRTN COMPLETE -ORANGE RD MIDDLETOWN		Employee Expenses-EE0	584280	0.3670961
81893427	SC: 8 VISTA AVE GRN, NEW 200A OH TO		Employee Expenses-EE0	107010	0.83633441
81893427	SC: 8 VISTA AVE GRN, NEW 200A OH TO		Employee Expenses-EE0	108030	0.16366559
81513209	P DEMO LTTR ATTACHED**WILLIMANTIC,		Employee Expenses-EE0	108030	1
82735919	WM; NEW MILFORD, MEETINGHOUSE, 230,		Employee Expenses-EE0	107010	0.5137054
82735919	WM; NEW MILFORD, MEETINGHOUSE, 230,		Employee Expenses-EE0	108030	0.4862946
82735920	Jpt-100 Oakland St Bristol P4443 -		Employee Expenses-EE0	107010	0.37707321
82735920	Jpt-100 Oakland St Bristol P4443 -		Employee Expenses-EE0	108030	0.17489114
82735920	Jpt-100 Oakland St Bristol P4443 -		Employee Expenses-EE0	593040	0.10082868
82735920	Jpt-100 Oakland St Bristol P4443 -		Employee Expenses-EE0	593020	0.34720698
82371309	**ALL WORK COMPLETE TURNOVER EV#540		Employee Expenses-EE0	593040	1
80685356	5DD 4/18 PM-196 MEETING HOUSE HILL		Employee Expenses-EE0	107010	1
82444607	LMS #OH JMS- BLOOMFIELD, 20 JEROME		Employee Expenses-EE0	108030	1
80319472	TO STORES 4/7/23-- JONES HILL (23)		Employee Expenses-EE0	108030	0.48347892
80319472	TO STORES 4/7/23-- JONES HILL (23)		Employee Expenses-EE0	107010	0.51652108
82443510	DONE Print BQ, LTCH, NEWTON (117) R		Employee Expenses-EE0	593020	0.11217201
82443510	DONE Print BQ, LTCH, NEWTON (117) R		Employee Expenses-EE0	108030	0.7553207
82443510	DONE Print BQ, LTCH, NEWTON (117) R		Employee Expenses-EE0	107010	0.13250729
82020453	48 wall st, Madison - install OH te		Employee Expenses-EE0	107010	1
82742567	9A - CAR VS POLE - APPROVED 12/4/20		Employee Expenses-EE0	583280	0.10982545
82742567	9A - CAR VS POLE - APPROVED 12/4/20		Employee Expenses-EE0	593020	0.05814521
82742567	9A - CAR VS POLE - APPROVED 12/4/20		Employee Expenses-EE0	107010	0.55270276
82742567	9A - CAR VS POLE - APPROVED 12/4/20		Employee Expenses-EE0	108030	0.27932659
82804471	*D&D* Conv. 1635741 - Make Ready No		Employee Expenses-EE0	593040	0.11398175

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82804471	*D&D* Conv. 1635741 - Make Ready No		Employee Expenses-EE0	593020	0.31886361
82804471	*D&D* Conv. 1635741 - Make Ready No		Employee Expenses-EE0	107010	0.21854482
82804471	*D&D* Conv. 1635741 - Make Ready No		Employee Expenses-EE0	593050	0.16094007
82804471	*D&D* Conv. 1635741 - Make Ready No		Employee Expenses-EE0	594030	0.04799711
82804471	*D&D* Conv. 1635741 - Make Ready No		Employee Expenses-EE0	108030	0.09430238
82804471	*D&D* Conv. 1635741 - Make Ready No		Employee Expenses-EE0	583280	0.03304372
82804471	*D&D* Conv. 1635741 - Make Ready No		Employee Expenses-EE0	593010	0.01232653
82784953	WRTN - DM - 8/12 NEW LONDON (1706)		Employee Expenses-EE0	108030	0.38558264
82784953	WRTN - DM - 8/12 NEW LONDON (1706)		Employee Expenses-EE0	107010	0.61441736
82743306	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	583280	0.07387217
82743306	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593040	0.03035617
82743306	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	108030	0.22402972
82743306	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593050	0.04756118
82743306	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593020	0.15726699
82743306	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	596000	0.07590344
82743306	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	107010	0.38366652
82743306	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	594030	0.00734381
82376285	JMS- BLOOMFIELD, MOUNTAIN AVE POLE		Employee Expenses-EE0	108030	0.92974521
82376285	JMS- BLOOMFIELD, MOUNTAIN AVE POLE		Employee Expenses-EE0	593040	0.07025479
82526802	AP- 757 Farmington Ave, New Britain		Employee Expenses-EE0	584280	0.08976055
82526802	AP- 757 Farmington Ave, New Britain		Employee Expenses-EE0	107010	0.67391001
82526802	AP- 757 Farmington Ave, New Britain		Employee Expenses-EE0	108030	0.15825981
82526802	AP- 757 Farmington Ave, New Britain		Employee Expenses-EE0	593040	0.07806963
82820387	9A - P#84892 70 Woodruff st.Southi		Employee Expenses-EE0	107010	0.41071483
82820387	9A - P#84892 70 Woodruff st.Southi		Employee Expenses-EE0	594030	0.01932382
82820387	9A - P#84892 70 Woodruff st.Southi		Employee Expenses-EE0	593040	0.11282371
82820387	9A - P#84892 70 Woodruff st.Southi		Employee Expenses-EE0	593020	0.15325157
82820387	9A - P#84892 70 Woodruff st.Southi		Employee Expenses-EE0	108030	0.30388607
82672641	*DISTRICT* 7/24 HEBRON (3181) AVE G		Employee Expenses-EE0	107010	0.40194158
82672641	*DISTRICT* 7/24 HEBRON (3181) AVE G		Employee Expenses-EE0	108030	0.15043606
82672641	*DISTRICT* 7/24 HEBRON (3181) AVE G		Employee Expenses-EE0	593020	0.14311523
82672641	*DISTRICT* 7/24 HEBRON (3181) AVE G		Employee Expenses-EE0	583280	0.18524081
82672641	*DISTRICT* 7/24 HEBRON (3181) AVE G		Employee Expenses-EE0	593050	0.11926632
80285248	7/19 110 BROOKFIELD ST -- 3705, SOU		Employee Expenses-EE0	593020	0.06546855
80285248	7/19 110 BROOKFIELD ST -- 3705, SOU		Employee Expenses-EE0	596000	0.18601666
80285248	7/19 110 BROOKFIELD ST -- 3705, SOU		Employee Expenses-EE0	107010	0.35821118
80285248	7/19 110 BROOKFIELD ST -- 3705, SOU		Employee Expenses-EE0	108030	0.18568827
80285248	7/19 110 BROOKFIELD ST -- 3705, SOU		Employee Expenses-EE0	594030	0.20461534
B1N28427	NORWALK 9S Corrective Maintenance -		Employee Expenses-EE0	570115	1
B1N28428	PEACEABLE 12N Trash or debris in ya		Employee Expenses-EE0	570115	1
B1N28431	WESTON 21M Trash or debris in yard		Employee Expenses-EE0	570115	1
B1N28433	FLAX HILL 24A Trash or debris in ya		Employee Expenses-EE0	570115	1
81802740	TC TD-941 - 28F3 Phase Balancing -		Employee Expenses-EE0	593040	1
82587483	9A- CAR VS. POLE- NO PR FOUND - NON		Employee Expenses-EE0	594030	1
82353953	work completed in field - FOREST(		Employee Expenses-EE0	594260	0.1409396
82353953	work completed in field - FOREST(		Employee Expenses-EE0	108030	0.18264621
82353953	work completed in field - FOREST(		Employee Expenses-EE0	107010	0.67641419
82539265	*SYS PROJ* 3PA MR#1619459 (9 Locati		Employee Expenses-EE0	593040	0.14329414
82539265	*SYS PROJ* 3PA MR#1619459 (9 Locati		Employee Expenses-EE0	593020	0.41224427
82539265	*SYS PROJ* 3PA MR#1619459 (9 Locati		Employee Expenses-EE0	594030	0.10403278
82539265	*SYS PROJ* 3PA MR#1619459 (9 Locati		Employee Expenses-EE0	596000	0.34042882
24REL092	REL -EAST LYME, CT	REL -EAST LYME, CT	Employee Expenses-EE0	107010	1
82437999	NEW-BF-6/18/24--STONINGTON, DUBOIS,		Employee Expenses-EE0	594030	1
82679493	MATERIAL - Jpt-58 W. Main St NB- Po		Employee Expenses-EE0	107010	0.94532568
82679493	MATERIAL - Jpt-58 W. Main St NB- Po		Employee Expenses-EE0	108030	0.05467432
82402546	PrintBJQ - LITCHFIELD, WEST, 247, C		Employee Expenses-EE0	107010	1
82761180	MG-P#94-KILLINGLY, HORSE HILL(7) RD		Employee Expenses-EE0	593040	0.08516985
82761180	MG-P#94-KILLINGLY, HORSE HILL(7) RD		Employee Expenses-EE0	107010	0.91483015
82861032	15 DD BY 10/22/24 BM; BEACON FALLS,		Employee Expenses-EE0	593040	0.01614411
82861032	15 DD BY 10/22/24 BM; BEACON FALLS,		Employee Expenses-EE0	584280	0.09565875
82861032	15 DD BY 10/22/24 BM; BEACON FALLS,		Employee Expenses-EE0	107010	0.88819715
80997668	MPB; 99 E WILTON RD, RIDGEFIELD - 3		Employee Expenses-EE0	107010	0.8658637
80997668	MPB; 99 E WILTON RD, RIDGEFIELD - 3		Employee Expenses-EE0	583280	0.07824537
80997668	MPB; 99 E WILTON RD, RIDGEFIELD - 3		Employee Expenses-EE0	593020	0.02893383
80997668	MPB; 99 E WILTON RD, RIDGEFIELD - 3		Employee Expenses-EE0	108030	0.0269571
82609321	TL - OLD COLONY RD, REF. #30 OLD LY		Employee Expenses-EE0	108030	0.47988278
82609321	TL - OLD COLONY RD, REF. #30 OLD LY		Employee Expenses-EE0	583280	0.286985
82609321	TL - OLD COLONY RD, REF. #30 OLD LY		Employee Expenses-EE0	107010	0.07233236
82609321	TL - OLD COLONY RD, REF. #30 OLD LY		Employee Expenses-EE0	593040	0.16079986
82708503	7/31/24 -- 1472 RT. 12- LEDYARD- PO		Employee Expenses-EE0	107010	0.4679839
82708503	7/31/24 -- 1472 RT. 12- LEDYARD- PO		Employee Expenses-EE0	596000	0.04631847
82708503	7/31/24 -- 1472 RT. 12- LEDYARD- PO		Employee Expenses-EE0	593020	0.14598474
82708503	7/31/24 -- 1472 RT. 12- LEDYARD- PO		Employee Expenses-EE0	108030	0.30574743
82708503	7/31/24 -- 1472 RT. 12- LEDYARD- PO		Employee Expenses-EE0	583280	0.03396546
82311110	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	108030	0.33534687
82311110	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	593050	0.15576275
82311110	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	593020	0.09345197
82311110	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	107010	0.41543841
80467819	12/21 SILVER(878) ST -- P#324, CO		Employee Expenses-EE0	107010	0.38292989
80467819	12/21 SILVER(878) ST -- P#324, CO		Employee Expenses-EE0	593020	0.12917353
80467819	12/21 SILVER(878) ST -- P#324, CO		Employee Expenses-EE0	594030	0.0480199
80467819	12/21 SILVER(878) ST -- P#324, CO		Employee Expenses-EE0	108030	0.32344764
80467819	12/21 SILVER(878) ST -- P#324, CO		Employee Expenses-EE0	583280	0.11642905
81488399	South Main St 225, East Windsor. Fr		Employee Expenses-EE0	594030	0.00823945
81488399	South Main St 225, East Windsor. Fr		Employee Expenses-EE0	593040	0.09318993
81488399	South Main St 225, East Windsor. Fr		Employee Expenses-EE0	583280	0.08094102
81488399	South Main St 225, East Windsor. Fr		Employee Expenses-EE0	107010	0.61187402
81488399	South Main St 225, East Windsor. Fr		Employee Expenses-EE0	108030	0.20575558
81355690	10 Fishing Brook Rd, Westbrook: Ins		Employee Expenses-EE0	584280	0.15759565
81355690	10 Fishing Brook Rd, Westbrook: Ins		Employee Expenses-EE0	107010	0.77386959
81355690	10 Fishing Brook Rd, Westbrook: Ins		Employee Expenses-EE0	593040	0.06853476
82532123	*D&D*Conv. 1633531 - Make Ready Non		Employee Expenses-EE0	593040	0.26933835
82532123	*D&D*Conv. 1633531 - Make Ready Non		Employee Expenses-EE0	593020	0.23420358
82532123	*D&D*Conv. 1633531 - Make Ready Non		Employee Expenses-EE0	593050	0.02044634
82532123	*D&D*Conv. 1633531 - Make Ready Non		Employee Expenses-EE0	107010	0.17576469
82532123	*D&D*Conv. 1633531 - Make Ready Non		Employee Expenses-EE0	594030	0.23213291
82532123	*D&D*Conv. 1633531 - Make Ready Non		Employee Expenses-EE0	583280	0.06811412
82659825	JDB 171 LOUNSBURY RD, RIDGEFIELD 24		Employee Expenses-EE0	107010	0.41022078
82659825	JDB 171 LOUNSBURY RD, RIDGEFIELD 24		Employee Expenses-EE0	593040	0.41037517
82659825	JDB 171 LOUNSBURY RD, RIDGEFIELD 24		Employee Expenses-EE0	108030	0.17940405
MS24J011	WIND AUG 10 2024	WIND AUG 10 2024	Employee Expenses-EE0	593140	1
81727722	* 15DD 6/27 - 171 OREGON RD, MERID		Employee Expenses-EE0	583280	0.11905545
81727722	* 15DD 6/27 - 171 OREGON RD, MERID		Employee Expenses-EE0	594030	0.01210006
81727722	* 15DD 6/27 - 171 OREGON RD, MERID		Employee Expenses-EE0	107010	0.84884935
81727722	* 15DD 6/27 - 171 OREGON RD, MERID		Employee Expenses-EE0	593040	0.01999514
80421268	CAR VS POLE - APPROVED 7/25/24		Employee Expenses-EE0	108030	0.616486
80421268	CAR VS POLE - APPROVED 7/25/24		Employee Expenses-EE0	593020	0.1669163
80421268	CAR VS POLE - APPROVED 7/25/24		Employee Expenses-EE0	107010	0.2165977
81956067	Frontier Inspection Pole Shift - Gr		Employee Expenses-EE0	593020	0.41725864
81956067	Frontier Inspection Pole Shift - Gr		Employee Expenses-EE0	108030	0.14619175
81956067	Frontier Inspection Pole Shift - Gr		Employee Expenses-EE0	107010	0.43654961
81448110	*D&D*Conv. 1465855 - Make Ready Non		Employee Expenses-EE0	593040	0.18118026
81448110	*D&D*Conv. 1465855 - Make Ready Non		Employee Expenses-EE0	583280	0.08516465
81448110	*D&D*Conv. 1465855 - Make Ready Non		Employee Expenses-EE0	593020	0.36119669
81448110	*D&D*Conv. 1465855 - Make Ready Non		Employee Expenses-EE0	594030	0.19217242
81448110	*D&D*Conv. 1465855 - Make Ready Non		Employee Expenses-EE0	593050	0.09811221
81448110	*D&D*Conv. 1465855 - Make Ready Non		Employee Expenses-EE0	107010	0.08217379
GXC24E44	2AX - Madison Dival Tools 2024	2AX - Madison Dival Tools 2024	Employee Expenses-EE0	107010	1
GXC24E45	3H3-Eastern UG Camera	3H3- Eastern UG Camera	Employee Expenses-EE0	107010	1
F2411079	Install Ductwork	Torrington - Installation Of Insulated HVAC Ductwork	Employee Expenses-EE0	108030	0.04761905
F2411079	Install Ductwork	Torrington - Installation Of Insulated HVAC Ductwork	Employee Expenses-EE0	107010	0.95238095
F2411080	WF - Install sound system	WF - Install sound system	Employee Expenses-EE0	107010	1
81980270	APPT 6/4-2/9/24--643 Farmington Ave		Employee Expenses-EE0	107010	1
82736802	5/14 not in comp status...vc - 14		Employee Expenses-EE0	107010	0.43101139
82736802	5/14 not in comp status...vc - 14		Employee Expenses-EE0	108030	0.23765885
82736802	5/14 not in comp status...vc - 14		Employee Expenses-EE0	593050	0.08546928
82736802	5/14 not in comp status...vc - 14		Employee Expenses-EE0	596000	0.09092469
82736802	5/14 not in comp status...vc - 14		Employee Expenses-EE0	583280	0.08655969
82736802	5/14 not in comp status...vc - 14		Employee Expenses-EE0	593020	0.0683761
82458672	*SYS PROJ* TW - Conv. 1547779 - Mak		Employee Expenses-EE0	108030	0.06898648
82458672	*SYS PROJ* TW - Conv. 1547779 - Mak		Employee Expenses-EE0	594030	0.05746056
82458672	*SYS PROJ* TW - Conv. 1547779 - Mak		Employee Expenses-EE0	593040	0.10030751
82458672	*SYS PROJ* TW - Conv. 1547779 - Mak		Employee Expenses-EE0	593020	0.37937393
82458672	*SYS PROJ* TW - Conv. 1547779 - Mak		Employee Expenses-EE0	583280	0.02588223
82458672	*SYS PROJ* TW - Conv. 1547779 - Mak		Employee Expenses-EE0	593050	0.0718976
82458672	*SYS PROJ* TW - Conv. 1547779 - Mak		Employee Expenses-EE0	107010	0.29609168
82810163	COMP CCC 08/27/24 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.12289771
82810163	COMP CCC 08/27/24 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.77196281
82810163	COMP CCC 08/27/24 - UG FAULT* EAST		Employee Expenses-EE0	108030	0.10513948
82810171	NEEDS RECONDUCT - COMP CCC 01/16/25		Employee Expenses-EE0	596000	1
81916211	*CONTRACT REC* John Fitch Blvd 53,		Employee Expenses-EE0	107010	1
81916250	JFM-**remaining work STUB POLE REMO		Employee Expenses-EE0	593040	0.08130016
81916250	JFM-**remaining work STUB POLE REMO		Employee Expenses-EE0	593020	0.0758695
81916250	JFM-**remaining work STUB POLE REMO		Employee Expenses-EE0	107010	0.50149742
81916250	JFM-**remaining work STUB POLE REMO		Employee Expenses-EE0	108030	0.25090178
81916250	JFM-**remaining work STUB POLE REMO		Employee Expenses-EE0	594030	0.09043113
82130600	15DD 5/28 JFM-TEMP OH SVC - 501 NEW		Employee Expenses-EE0	583280	0.27254624
82130600	15DD 5/28 JFM-TEMP OH SVC - 501 NEW		Employee Expenses-EE0	107010	0.72745376
81731322	**61 EAST INDUSTRIAL ROAD branford		Employee Expenses-EE0	584280	0.14980809
81731322	**61 EAST INDUSTRIAL ROAD branford		Employee Expenses-EE0	107010	0.85019191
81731323	JDB 36 SKY TOP RD RIDGEFIELD, 3880		Employee Expenses-EE0	107010	0.50394778
81731323	JDB 36 SKY TOP RD RIDGEFIELD, 3880		Employee Expenses-EE0	583280	0.06907554
81731323	JDB 36 SKY TOP RD RIDGEFIELD, 3880		Employee Expenses-EE0	593040	0.01741645
81731323	JDB 36 SKY TOP RD RIDGEFIELD, 3880		Employee Expenses-EE0	108030	0.31784159
81731323	JDB 36 SKY TOP RD RIDGEFIELD, 3880		Employee Expenses-EE0	594030	0.09171863
24ETR140	ETR -WASHINGTON, CT	ETR -WASHINGTON, CT	Employee Expenses-EE0	107010	1
24ETR141	ETR -GOSHEN, CT	ETR -GOSHEN, CT	Employee Expenses-EE0	107010	1
24ETR150	ETR -ANDOVER, CT	ETR -ANDOVER, CT	Employee Expenses-EE0	107010	1
B1G10554	BYRAM 13C Corrective Maintenance -		Employee Expenses-EE0	570115	1
82658790	PLAINS RD 343, TOLLAND - 800A SINGL		Employee Expenses-EE0	584280	0.16434106
82658790	PLAINS RD 343, TOLLAND - 800A SINGL		Employee Expenses-EE0	593010	0.02773547
82658790	PLAINS RD 343, TOLLAND - 800A SINGL		Employee Expenses-EE0	107010	0.80792347
82593731	DONE Print BJQ - KENT, CARTER, 168,		Employee Expenses-EE0	583280	0.06722825
82593731	DONE Print BJQ - KENT, CARTER, 168,		Employee Expenses-EE0	593020	0.02824329
82593731	DONE Print BJQ - KENT, CARTER, 168,		Employee Expenses-EE0	108030	0.19449672
82593731	DONE Print BJQ - KENT, CARTER, 168,		Employee Expenses-EE0	107010	0.71003174
82592135	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.07396757
82592135	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.16775343
82592135	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.22946283
82592135	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.04734519
82592135	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.48147098
82282389	**58 OLD STUDIO RD, NEW CANAAN - TS		Employee Expenses-EE0	107010	1
82572698	15 DD BY 7/29/24 WM; NEW MILFORD, D		Employee Expenses-EE0	108030	1
82572699	Cherrywood Dr 23, Ellington. Discon		Employee Expenses-EE0	594030	1
82360052	*SYS PROJ*Conv. 1626565 - Make Read		Employee Expenses-EE0	593020	0.25823536
82360052	*SYS PROJ*Conv. 1626565 - Make Read		Employee Expenses-EE0	594030	0.74176464
82797076	NEW-JC-8-9-24---UNCASVILLE, NORWICH		Employee Expenses-EE0	107010	0.76203119
82797076	NEW-JC-8-9-24---UNCASVILLE, NORWICH		Employee Expenses-EE0	108030	0.0339902
82797076	NEW-JC-8-9-24---UNCASVILLE, NORWICH		Employee Expenses-EE0	593040	0.20397861
82800057	*D&D* Conv# 1619434 3rd Party Proj		Employee Expenses-EE0	596000	0.68979401
82800057	*D&D* Conv# 1619434 3rd Party Proj		Employee Expenses-EE0	593040	0.19308771
82800057	*D&D* Conv# 1619434 3rd Party Proj		Employee Expenses-EE0	593020	0.11711828
80320053	Replace cap bank control Pole 5743,		Employee Expenses-EE0	107010	0.32268776
80320053	Replace cap bank control Pole 5743,		Employee Expenses-EE0	593040	0.23445543
80320053	Replace cap bank control Pole 5743,		Employee Expenses-EE0	596000	0.38991664
80320053	Replace cap bank control Pole 5743,		Employee Expenses-EE0	108030	0.05294017
82429540	Plantation Rd 47A, EW. Remove OH XF		Employee Expenses-EE0	593040	0.03569058
82429540	Plantation Rd 47A, EW. Remove OH XF		Employee Expenses-EE0	108030	0.96430942
80349692	COMP TOL 07/11/25 - CLINTON-324 E M		Employee Expenses-EE0	596000	1
80349693	*ASP* JS - Conv. 1852894 - Priority		Employee Expenses-EE0	594030	1
82567419	*SYS PROJ* 3PA MR#1619449 (11 Locat		Employee Expenses-EE0	596000	0.58294137
82567419	*SYS PROJ* 3PA MR#1619449 (11 Locat		Employee Expenses-EE0	593040	0.41705863
81726533	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0175351
81726533	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07998262
81726533	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.25028335
81726533	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.05247611
81726533	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55289599
81726533	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04682683
		Qty 30 @$654.67 EA			
GXRS2016	30 BUCK OX BLOCK	ITEM# 50061A-4/80 BUCK OX BLOCK 4' SLING W/80' LINE	Employee Expenses-EE0	107010	1
82364445	*SYS PROJ* TW - Conv. 1483231 - Mak		Employee Expenses-EE0	107010	0.06775883
82364445	*SYS PROJ* TW - Conv. 1483231 - Mak		Employee Expenses-EE0	583280	0.04824467
82364445	*SYS PROJ* TW - Conv. 1483231 - Mak		Employee Expenses-EE0	593020	0.53480105
82364445	*SYS PROJ* TW - Conv. 1483231 - Mak		Employee Expenses-EE0	594030	0.06742968
82364445	*SYS PROJ* TW - Conv. 1483231 - Mak		Employee Expenses-EE0	593050	0.14691582
82364445	*SYS PROJ* TW - Conv. 1483231 - Mak		Employee Expenses-EE0	593040	0.13484995
82351927	MORRIS, SOUTH, 166, Sam Valone		Employee Expenses-EE0	186010	1
82785603	DL; 8/13: 3 ROXBURY RD, STAMFORD;		Employee Expenses-EE0	107010	0.6802278
82785603	DL; 8/13: 3 ROXBURY RD, STAMFORD;		Employee Expenses-EE0	108030	0.3197722
80685204	NEW GC LEDYARD, SHEWVILLE, 351, MIC		Employee Expenses-EE0	593040	0.06764964
80685204	NEW GC LEDYARD, SHEWVILLE, 351, MIC		Employee Expenses-EE0	107010	0.76831737
80685204	NEW GC LEDYARD, SHEWVILLE, 351, MIC		Employee Expenses-EE0	108030	0.16403299
80529788	JLB 575 MIDDLESEX RD (PAD 110) DARI		Employee Expenses-EE0	584280	0.00587204

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80529788	JLB 575 MIDDLESEX RD (PAD 110) DARI		Employee Expenses-EE0	593040	0.02495924
80529788	JLB 575 MIDDLESEX RD (PAD 110) DARI		Employee Expenses-EE0	107010	0.85685214
80529788	JLB 575 MIDDLESEX RD (PAD 110) DARI		Employee Expenses-EE0	108030	0.11231658
82329635	CUST APPT 7/9/24 RC POLE 2084 INSTA		Employee Expenses-EE0	107010	1
80297365	8/10 P#3086 & 3087 NEWGATE (1187) R		Employee Expenses-EE0	107010	0.6304265
80297365	8/10 P#3086 & 3087 NEWGATE (1187) R		Employee Expenses-EE0	108030	0.25027201
80297365	8/10 P#3086 & 3087 NEWGATE (1187) R		Employee Expenses-EE0	593020	0.11930149
82283795	*D&D*Conv. 1612147 - Make Ready Non		Employee Expenses-EE0	593020	1
82748618	complete9A TURNOVER EV 5476702 (RSO		Employee Expenses-EE0	593020	0.08222964
82748618	complete9A TURNOVER EV 5476702 (RSO		Employee Expenses-EE0	107010	0.48102152
82748618	complete9A TURNOVER EV 5476702 (RSO		Employee Expenses-EE0	594030	0.00794157
82748618	complete9A TURNOVER EV 5476702 (RSO		Employee Expenses-EE0	596000	0.10935604
82748618	complete9A TURNOVER EV 5476702 (RSO		Employee Expenses-EE0	108030	0.31945122
PUBDES11	Public Destination-Electric Vehicle	Public Destination-Electric Vehicle-Quaresma	Employee Expenses-EE0	908EV0	1
82400599	RM, 51 OLD STAGE COACH- WESTON, RE		Employee Expenses-EE0	593020	0.03858207
82400599	RM, 51 OLD STAGE COACH- WESTON, RE		Employee Expenses-EE0	583280	0.10433954
82400599	RM, 51 OLD STAGE COACH- WESTON, RE		Employee Expenses-EE0	107010	0.48999724
82400599	RM, 51 OLD STAGE COACH- WESTON, RE		Employee Expenses-EE0	108030	0.36708115
82414832	**MM - 249 NOD HILL RD, WILTON - TS		Employee Expenses-EE0	107010	1
82414840	#AG 7/31 SIMSBURY, 15 BROOK DR - I		Employee Expenses-EE0	107010	1
81599890	1/24/24 2 SHORE RD DANBURY		Employee Expenses-EE0	593040	0.69086526
81599890	1/24/24 2 SHORE RD DANBURY		Employee Expenses-EE0	108030	0.1272435
81599890	1/24/24 2 SHORE RD DANBURY		Employee Expenses-EE0	107010	0.18189124
81679891	Branford Rd-Rt 80-GF- Rplc 100k Tri		Employee Expenses-EE0	107010	0.53419289
81679891	Branford Rd-Rt 80-GF- Rplc 100k Tri		Employee Expenses-EE0	108030	0.46580711
82394440	FA - Conv. 1483281 - Make Ready Non		Employee Expenses-EE0	107010	0.38655224
82394440	FA - Conv. 1483281 - Make Ready Non		Employee Expenses-EE0	108030	0.10984089
82394440	FA - Conv. 1483281 - Make Ready Non		Employee Expenses-EE0	593050	0.0086386
82394440	FA - Conv. 1483281 - Make Ready Non		Employee Expenses-EE0	594030	0.14617569
82394440	FA - Conv. 1483281 - Make Ready Non		Employee Expenses-EE0	593020	0.16067738
82394440	FA - Conv. 1483281 - Make Ready Non		Employee Expenses-EE0	593040	0.09625499
82394440	FA - Conv. 1483281 - Make Ready Non		Employee Expenses-EE0	583280	0.09186023
80750676	WTRN COMPLETE 38 WM F PALMER RD, MO		Employee Expenses-EE0	593050	0.03748889
80750676	WTRN COMPLETE 38 WM F PALMER RD, MO		Employee Expenses-EE0	593020	0.15218403
80750676	WTRN COMPLETE 38 WM F PALMER RD, MO		Employee Expenses-EE0	107010	0.47021904
80750676	WTRN COMPLETE 38 WM F PALMER RD, MO		Employee Expenses-EE0	108030	0.34010804
82713214	work complete7/31/24(RSO- JOHNNY Z)		Employee Expenses-EE0	108030	0.25740351
82713214	work complete7/31/24(RSO- JOHNNY Z)		Employee Expenses-EE0	107010	0.74259649
82574424	work complete07/09/24 PROSPECT ST/H		Employee Expenses-EE0	108030	0.09814264
82574424	work complete07/09/24 PROSPECT ST/H		Employee Expenses-EE0	107010	0.47984486
82574424	work complete07/09/24 PROSPECT ST/H		Employee Expenses-EE0	593040	0.4220125
82400848	WRTN COMPLETE 36 PINE RD COLCHESTER		Employee Expenses-EE0	593020	0.31120603
82400848	WRTN COMPLETE 36 PINE RD COLCHESTER		Employee Expenses-EE0	108030	0.265587
82400848	WRTN COMPLETE 36 PINE RD COLCHESTER		Employee Expenses-EE0	107010	0.42320698
82208337	PRINT 5/9 CRP-5 Washburn Rd CTN, re		Employee Expenses-EE0	108030	1
82737487	DG P#627 WATER ST CANTERBURY CLP PO		Employee Expenses-EE0	107010	0.53102644
82737487	DG P#627 WATER ST CANTERBURY CLP PO		Employee Expenses-EE0	108030	0.37833074
82737487	DG P#627 WATER ST CANTERBURY CLP PO		Employee Expenses-EE0	593020	0.09064282
82608058	*SYS PROJ*Conv. 1627732 - PRIORITY		Employee Expenses-EE0	596000	0.725822
82608058	*SYS PROJ*Conv. 1627732 - PRIORITY		Employee Expenses-EE0	594030	0.15508296
82608058	*SYS PROJ*Conv. 1627732 - PRIORITY		Employee Expenses-EE0	593040	0.11909504
82289917	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Employee Expenses-EE0	108030	1
81411124	***MJP / CD01999 : Install 1K11-73S		Employee Expenses-EE0	107010	0.91020357
81411124	***MJP / CD01999 : Install 1K11-73S		Employee Expenses-EE0	593040	0.02611877
81411124	***MJP / CD01999 : Install 1K11-73S		Employee Expenses-EE0	583280	0.0147996
81411124	***MJP / CD01999 : Install 1K11-73S		Employee Expenses-EE0	593020	0.01405366
81411124	***MJP / CD01999 : Install 1K11-73S		Employee Expenses-EE0	108030	0.03482441
82713757	***FCOMP***----8/1 *Y-506184-2024*		Employee Expenses-EE0	594030	1
82887293	VALID 11/18 -- 23 SEA PAVE RD SOUTH		Employee Expenses-EE0	108030	0.41185043
82887293	VALID 11/18 -- 23 SEA PAVE RD SOUTH		Employee Expenses-EE0	107010	0.58379701
82887293	VALID 11/18 -- 23 SEA PAVE RD SOUTH		Employee Expenses-EE0	593010	0.00435256
81689707	*HAWK*Conv. 1471931 - Make Ready Re		Employee Expenses-EE0	107010	0.1635315
81689707	*HAWK*Conv. 1471931 - Make Ready Re		Employee Expenses-EE0	593020	0.27741951
81689707	*HAWK*Conv. 1471931 - Make Ready Re		Employee Expenses-EE0	594030	0.0100017
81689707	*HAWK*Conv. 1471931 - Make Ready Re		Employee Expenses-EE0	108030	0.51602463
82623663	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.03302266
82623663	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593010	0.0171001
82623663	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.28006034
82623663	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.19361304
82623663	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.0250805
82623663	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	595000	0.0171001
82623663	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.46704591
82566490	COMPLETE-7/5 - SPOONER HILL RD -- 1		Employee Expenses-EE0	583280	0.24237836
82566490	COMPLETE-7/5 - SPOONER HILL RD -- 1		Employee Expenses-EE0	108030	0.40529366
82566490	COMPLETE-7/5 - SPOONER HILL RD -- 1		Employee Expenses-EE0	593040	0.0407361
82566490	COMPLETE-7/5 - SPOONER HILL RD -- 1		Employee Expenses-EE0	107010	0.3115918
82488693	CD02168 -install manholes and 6 in.		Employee Expenses-EE0	107010	0.7
82488693	CD02168 -install manholes and 6 in.		Employee Expenses-EE0	108030	0.2
82488693	CD02168 -install manholes and 6 in.		Employee Expenses-EE0	593040	0.05
82488693	CD02168 -install manholes and 6 in.		Employee Expenses-EE0	594030	0.05
81708745	KTI RC REPLACE POLE 3643 & STUB POL		Employee Expenses-EE0	593020	0.04513259
81708745	KTI RC REPLACE POLE 3643 & STUB POL		Employee Expenses-EE0	107010	0.51450568
81708745	KTI RC REPLACE POLE 3643 & STUB POL		Employee Expenses-EE0	108030	0.43318098
81708745	KTI RC REPLACE POLE 3643 & STUB POL		Employee Expenses-EE0	593040	0.00718074
82488350	KA - Conv. 1660621 - Make Ready No		Employee Expenses-EE0	594030	0.00352838
82488350	KA - Conv. 1660621 - Make Ready No		Employee Expenses-EE0	593050	0.04225299
82488350	KA - Conv. 1660621 - Make Ready No		Employee Expenses-EE0	583280	0.08558202
82488350	KA - Conv. 1660621 - Make Ready No		Employee Expenses-EE0	593040	0.10559286
82488350	KA - Conv. 1660621 - Make Ready No		Employee Expenses-EE0	593020	0.41542311
82488350	KA - Conv. 1660621 - Make Ready No		Employee Expenses-EE0	107010	0.17036326
82488350	KA - Conv. 1660621 - Make Ready No		Employee Expenses-EE0	108030	0.17725737
82587600	*D&D*Conv#1653914-PriorityMakeReady		Employee Expenses-EE0	583280	0.30058767
82587600	*D&D*Conv#1653914-PriorityMakeReady		Employee Expenses-EE0	593020	0.51534953
82587600	*D&D*Conv#1653914-PriorityMakeReady		Employee Expenses-EE0	593040	0.1840628
82623969	P WILLIMANTIC, ROANOAK, 240, Richar		Employee Expenses-EE0	594030	1
82714765	*D&D*Conv. 1633633 - Make Ready Rei		Employee Expenses-EE0	107010	0.68570288
82714765	*D&D*Conv. 1633633 - Make Ready Rei		Employee Expenses-EE0	593050	0.07734683
82714765	*D&D*Conv. 1633633 - Make Ready Rei		Employee Expenses-EE0	593020	0.05932959
82714765	*D&D*Conv. 1633633 - Make Ready Rei		Employee Expenses-EE0	108030	0.1776207
82533113	JTR,, 1091 SILAS DEANE HIGHWAY, WET		Employee Expenses-EE0	108030	0.16390564
82533113	JTR,, 1091 SILAS DEANE HIGHWAY, WET		Employee Expenses-EE0	107010	0.83315013
82533113	JTR,, 1091 SILAS DEANE HIGHWAY, WET		Employee Expenses-EE0	593040	0.00294423
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Employee Expenses-EE0	108030	0.12771224
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Employee Expenses-EE0	596000	0.03861863
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Employee Expenses-EE0	583280	0.04557544
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Employee Expenses-EE0	593040	0.00062728
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Employee Expenses-EE0	593020	0.16621392
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Employee Expenses-EE0	594030	0.03515263
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Employee Expenses-EE0	107010	0.58609984
81680320	NS TC 30 JEFFREY RD, GRN: P#1829 IN		Employee Expenses-EE0	593020	0.02619907
81680320	NS TC 30 JEFFREY RD, GRN: P#1829 IN		Employee Expenses-EE0	583280	0.04518878
81680320	NS TC 30 JEFFREY RD, GRN: P#1829 IN		Employee Expenses-EE0	108030	0.16180343
81680320	NS TC 30 JEFFREY RD, GRN: P#1829 IN		Employee Expenses-EE0	107010	0.76680872
82696612	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.29921528
82696612	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.58585229
82696612	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.11493243
82118166	work complete - 9A - Indiantown (83		Employee Expenses-EE0	593020	0.20237368
82118166	work complete - 9A - Indiantown (83		Employee Expenses-EE0	594030	0.00606309
82118166	work complete - 9A - Indiantown (83		Employee Expenses-EE0	108030	0.27795707
82118166	work complete - 9A - Indiantown (83		Employee Expenses-EE0	107010	0.51360616
82610502	COMP TOL 7/24/24-FIXTURE CHANGE - E		Employee Expenses-EE0	107010	0.88634117
82610502	COMP TOL 7/24/24-FIXTURE CHANGE - E		Employee Expenses-EE0	108030	0.11365883
82664856	COMP CCC 08/05/24 - UG FAULT - WOOD		Employee Expenses-EE0	596000	0.98488158
82664856	COMP CCC 08/05/24 - UG FAULT - WOOD		Employee Expenses-EE0	107010	0.01511842
82617827	WRTN COMPLETE MAPLE AVE EAST HADDAM		Employee Expenses-EE0	107010	0.10892105
82617827	WRTN COMPLETE MAPLE AVE EAST HADDAM		Employee Expenses-EE0	593020	0.86634347
82617827	WRTN COMPLETE MAPLE AVE EAST HADDAM		Employee Expenses-EE0	108030	0.02473548
82053896	DG P#2182 192 SUNSET HILL THOMP CLP		Employee Expenses-EE0	584280	0.04452755
82053896	DG P#2182 192 SUNSET HILL THOMP CLP		Employee Expenses-EE0	108030	0.10629587
82053896	DG P#2182 192 SUNSET HILL THOMP CLP		Employee Expenses-EE0	107010	0.81277112
82053896	DG P#2182 192 SUNSET HILL THOMP CLP		Employee Expenses-EE0	583280	0.02304304
82053896	DG P#2182 192 SUNSET HILL THOMP CLP		Employee Expenses-EE0	593020	0.01336242
82055377	*SYS PROJ* JS - Conv. 1485194 - Mak		Employee Expenses-EE0	583280	0.09571585
82055377	*SYS PROJ* JS - Conv. 1485194 - Mak		Employee Expenses-EE0	593020	0.36093533
82055377	*SYS PROJ* JS - Conv. 1485194 - Mak		Employee Expenses-EE0	107010	0.16761455
82055377	*SYS PROJ* JS - Conv. 1485194 - Mak		Employee Expenses-EE0	108030	0.14208854
82055377	*SYS PROJ* JS - Conv. 1485194 - Mak		Employee Expenses-EE0	593040	0.19281347
82055377	*SYS PROJ* JS - Conv. 1485194 - Mak		Employee Expenses-EE0	593050	0.04083227
82750660	SC: 4 KELSEY ST, DRN 100A OH TEMP S		Employee Expenses-EE0	107010	1
82707362	**LEETES ISLAND (93) RD pole 3816,		Employee Expenses-EE0	593020	0.0601548
82707362	**LEETES ISLAND (93) RD pole 3816,		Employee Expenses-EE0	593050	0.12402118
82707362	**LEETES ISLAND (93) RD pole 3816,		Employee Expenses-EE0	108030	0.61951749
82707362	**LEETES ISLAND (93) RD pole 3816,		Employee Expenses-EE0	107010	0.17412755
82707362	**LEETES ISLAND (93) RD pole 3816,		Employee Expenses-EE0	593040	0.02217897
F2411085	Replace condensor fan motor	Stamford - Chiller Condenser Fan Motor Replacement	Employee Expenses-EE0	107010	0.95238095
F2411085	Replace condensor fan motor	Stamford - Chiller Condenser Fan Motor Replacement	Employee Expenses-EE0	108030	0.04761905
81921665	SOUTH WINDSOR, FELT RD, 256, founda		Employee Expenses-EE0	107010	1
82634657	5dd 7/29 23 WAPPING AVE., S. WINDSO		Employee Expenses-EE0	594030	1
82395158	*SYS PRJ* JS - Conv. 1664178 - Make		Employee Expenses-EE0	593040	0.62194049
82395158	*SYS PRJ* JS - Conv. 1664178 - Make		Employee Expenses-EE0	583280	0.05502285
82395158	*SYS PRJ* JS - Conv. 1664178 - Make		Employee Expenses-EE0	593050	0.0294635
82395158	*SYS PRJ* JS - Conv. 1664178 - Make		Employee Expenses-EE0	593020	0.26634061
82395158	*SYS PRJ* JS - Conv. 1664178 - Make		Employee Expenses-EE0	594030	0.02723255
82406768	AP- 66 Smalley St, New Britain- P#2		Employee Expenses-EE0	107010	0.08620336
82406768	AP- 66 Smalley St, New Britain- P#2		Employee Expenses-EE0	583280	0.34195139
82406768	AP- 66 Smalley St, New Britain- P#2		Employee Expenses-EE0	108030	0.57184526
82803477	work complete8/15/24 560 NEW LONDON		Employee Expenses-EE0	107010	0.24617068
82803477	work complete8/15/24 560 NEW LONDON		Employee Expenses-EE0	593020	0.6607221
82803477	work complete8/15/24 560 NEW LONDON		Employee Expenses-EE0	108030	0.09310722
82580125	3PA MR#1619436 (2 locations) NP, B		Employee Expenses-EE0	596000	1
82431272	CUST APPT 10/17/24 MPB; 8 MALLORY R		Employee Expenses-EE0	108030	0.6934299
82431272	CUST APPT 10/17/24 MPB; 8 MALLORY R		Employee Expenses-EE0	107010	0.3065701
82431273	PLAINS RD 259, TOLLAND - OH FOUNDAT		Employee Expenses-EE0	107010	1
80437674	*PROJ* Patrol Circuit 14N2, Barkham		Employee Expenses-EE0	107010	0.37315607
80437674	*PROJ* Patrol Circuit 14N2, Barkham		Employee Expenses-EE0	593040	0.62684393
82568602	165 SOUTH ST / BLDG 2, VERNON - REP		Employee Expenses-EE0	108030	0.18770497
82568602	165 SOUTH ST / BLDG 2, VERNON - REP		Employee Expenses-EE0	107010	0.81229503
82568603	6/20 (MARIE) CERVENS(37) RD		Employee Expenses-EE0	108030	0.38205197
82568603	6/20 (MARIE) CERVENS(37) RD		Employee Expenses-EE0	583280	0.08638798
82568603	6/20 (MARIE) CERVENS(37) RD		Employee Expenses-EE0	593020	0.03194404
82568603	6/20 (MARIE) CERVENS(37) RD		Employee Expenses-EE0	593050	0.02858151
82568603	6/20 (MARIE) CERVENS(37) RD		Employee Expenses-EE0	107010	0.4710345
82458525	*SYS PROJ* TW - Conv. 1547779 - Pri		Employee Expenses-EE0	593050	0.06113988
82458525	*SYS PROJ* TW - Conv. 1547779 - Pri		Employee Expenses-EE0	594030	0.21283992
82458525	*SYS PROJ* TW - Conv. 1547779 - Pri		Employee Expenses-EE0	593040	0.34444364
82458525	*SYS PROJ* TW - Conv. 1547779 - Pri		Employee Expenses-EE0	596000	0.06244342
82458525	*SYS PROJ* TW - Conv. 1547779 - Pri		Employee Expenses-EE0	593020	0.31913314
82458531	JD; 73 PALMER ST STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.26947441
82458531	JD; 73 PALMER ST STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.73052559
82719582	MCB - 8/1/24 TURNOVER CYNTHIA:ST:WA		Employee Expenses-EE0	108030	0.29558293
82719582	MCB - 8/1/24 TURNOVER CYNTHIA:ST:WA		Employee Expenses-EE0	107010	0.70441707
82719585	SL - 172 COOK RD, PROSPECT - (FRNT)		Employee Expenses-EE0	583280	0.29528067
82719585	SL - 172 COOK RD, PROSPECT - (FRNT)		Employee Expenses-EE0	107010	0.14640463
82719585	SL - 172 COOK RD, PROSPECT - (FRNT)		Employee Expenses-EE0	108030	0.55831471
82580285	DJM. BUDNER LN, WESTPORT CT		Employee Expenses-EE0	593040	0.0444621
82580285	DJM. BUDNER LN, WESTPORT CT		Employee Expenses-EE0	107010	0.44201494
82580285	DJM. BUDNER LN, WESTPORT CT		Employee Expenses-EE0	108030	0.24897505
82580285	DJM. BUDNER LN, WESTPORT CT		Employee Expenses-EE0	583280	0.26454791
81436265	DEPO		Employee Expenses-EE0	596000	0.05219837
81436265	DEPO		Employee Expenses-EE0	594030	0.00629595
81436265	DEPO		Employee Expenses-EE0	583280	0.12389486
81436265	DEPO		Employee Expenses-EE0	108030	0.30815944
81436265	DEPO		Employee Expenses-EE0	593020	0.07183044
81436265	DEPO		Employee Expenses-EE0	593050	0.04099068
81436265	DEPO		Employee Expenses-EE0	107010	0.39663025
82253659	BAKOS RD 110, TOLLAND - NEW OH/DB W		Employee Expenses-EE0	593040	0.36345614
82253659	BAKOS RD 110, TOLLAND - NEW OH/DB W		Employee Expenses-EE0	107010	0.63654386
82096860	RM, 175 WEST CEDAR ST, NORWALK - TE		Employee Expenses-EE0	107010	1
82096864	NJB 350 BARBOUR ST HTFD DEMO REMOVE		Employee Expenses-EE0	108030	0.85520648
82096864	NJB 350 BARBOUR ST HTFD DEMO REMOVE		Employee Expenses-EE0	107010	0.14479352
82694920	MG-P#4264- TAOS DR KILLINGLY-RPLC W		Employee Expenses-EE0	593020	0.05192308
82694920	MG-P#4264- TAOS DR KILLINGLY-RPLC W		Employee Expenses-EE0	594030	0.01071188
82694920	MG-P#4264- TAOS DR KILLINGLY-RPLC W		Employee Expenses-EE0	107010	0.63819163
82694920	MG-P#4264- TAOS DR KILLINGLY-RPLC W		Employee Expenses-EE0	108030	0.29917341
82701897	* 15DD 10/30 159 W MAIN ST, MERIDE		Employee Expenses-EE0	593040	0.0105515
82701897	* 15DD 10/30 159 W MAIN ST, MERIDE		Employee Expenses-EE0	107010	0.9894485
82525826	DJM. 11 MARILANE WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
82166954	MAT-PM-MOUNTAIN SPRING RD FARMINGTO		Employee Expenses-EE0	593020	0.28499109
82166954	MAT-PM-MOUNTAIN SPRING RD FARMINGTO		Employee Expenses-EE0	593040	0.00829237
82166954	MAT-PM-MOUNTAIN SPRING RD FARMINGTO		Employee Expenses-EE0	594030	0.00228148
82166954	MAT-PM-MOUNTAIN SPRING RD FARMINGTO		Employee Expenses-EE0	108030	0.282512
82166954	MAT-PM-MOUNTAIN SPRING RD FARMINGTO		Employee Expenses-EE0	107010	0.30581544
82166954	MAT-PM-MOUNTAIN SPRING RD FARMINGTO		Employee Expenses-EE0	583280	0.11610761

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82715493	BJQ - 7/31/24 - LIGHTNING HIT 3-CAN		Employee Expenses-EE0	107010	0.05802892
82715493	BJQ - 7/31/24 - LIGHTNING HIT 3-CAN		Employee Expenses-EE0	593040	0.0048392
82715493	BJQ - 7/31/24 - LIGHTNING HIT 3-CAN		Employee Expenses-EE0	583280	0.44681028
82715493	BJQ - 7/31/24 - LIGHTNING HIT 3-CAN		Employee Expenses-EE0	108030	0.4903216
82658204	DMS - 9A - 85 KENSINGTON AVE - MERI		Employee Expenses-EE0	593020	0.10013249
82658204	DMS - 9A - 85 KENSINGTON AVE - MERI		Employee Expenses-EE0	107010	0.53249166
82658204	DMS - 9A - 85 KENSINGTON AVE - MERI		Employee Expenses-EE0	593050	0.08344121
82658204	DMS - 9A - 85 KENSINGTON AVE - MERI		Employee Expenses-EE0	108030	0.28393464
80410255	print 4/26 EVW - 232 Klug Hill Rd,		Employee Expenses-EE0	593040	0.05359539
80410255	print 4/26 EVW - 232 Klug Hill Rd,		Employee Expenses-EE0	107010	0.94640461
82738755	CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	593040	0.02396814
82738755	CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	594030	0.05459072
82738755	CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	593050	0.02086173
82738755	CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	108030	0.15731569
82738755	CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	593020	0.13793865
82738755	CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	107010	0.60532507
81957304	AMM NICHOLAS DR, BRISTOL. CABLE RE		Employee Expenses-EE0	107010	0.95041322
81957304	AMM NICHOLAS DR, BRISTOL. CABLE RE		Employee Expenses-EE0	108030	0.04958678
81854177	471 Mcveagh Rd, Westbrook- Rep pole		Employee Expenses-EE0	107010	0.56848041
81854177	471 Mcveagh Rd, Westbrook- Rep pole		Employee Expenses-EE0	593020	0.04508448
81854177	471 Mcveagh Rd, Westbrook- Rep pole		Employee Expenses-EE0	583280	0.05707501
81854177	471 Mcveagh Rd, Westbrook- Rep pole		Employee Expenses-EE0	108030	0.29178857
81854177	471 Mcveagh Rd, Westbrook- Rep pole		Employee Expenses-EE0	593050	0.03757154
82277787	15 DD BY 7/8/24 MPB; 300 GILBERT RD		Employee Expenses-EE0	593040	0.08580273
82277787	15 DD BY 7/8/24 MPB; 300 GILBERT RD		Employee Expenses-EE0	108030	0.44776245
82277787	15 DD BY 7/8/24 MPB; 300 GILBERT RD		Employee Expenses-EE0	583280	0.06362212
82277787	15 DD BY 7/8/24 MPB; 300 GILBERT RD		Employee Expenses-EE0	107010	0.39634654
82277787	15 DD BY 7/8/24 MPB; 300 GILBERT RD		Employee Expenses-EE0	594030	0.00646616
82701335	Eastwood Dr 17, East Windsor. Disco		Employee Expenses-EE0	594030	1
82358852	MG-PAD#61--BROOKLYN, FAIRWAY(45)DR-		Employee Expenses-EE0	107010	1
82358859	DJM. LYONS PLAINS(10) RD -- 18636,		Employee Expenses-EE0	107010	0.58082153
82358859	DJM. LYONS PLAINS(10) RD -- 18636,		Employee Expenses-EE0	596000	0.21520178
82358859	DJM. LYONS PLAINS(10) RD -- 18636,		Employee Expenses-EE0	108030	0.13445496
82358859	DJM. LYONS PLAINS(10) RD -- 18636,		Employee Expenses-EE0	593040	0.05225776
82358859	DJM. LYONS PLAINS(10) RD -- 18636,		Employee Expenses-EE0	593020	0.01168218
82358859	DJM. LYONS PLAINS(10) RD -- 18636,		Employee Expenses-EE0	594030	0.00558178
82671886	MM 29 Ross Hill Rd Ext Lisbon Pole		Employee Expenses-EE0	107010	1
82652194	WEINGART(78) RD -- 726, HARW		Employee Expenses-EE0	593020	0.81423575
82652194	WEINGART(78) RD -- 726, HARW		Employee Expenses-EE0	593040	0.0120649
82652194	WEINGART(78) RD -- 726, HARW		Employee Expenses-EE0	107010	0.11145027
82652194	WEINGART(78) RD -- 726, HARW		Employee Expenses-EE0	108030	0.06224908
82761680	COMP CCC 09/03/24 - OH FAULT* STAMF		Employee Expenses-EE0	107010	0.33588062
82761680	COMP CCC 09/03/24 - OH FAULT* STAMF		Employee Expenses-EE0	596000	0.5936903
82761680	COMP CCC 09/03/24 - OH FAULT* STAMF		Employee Expenses-EE0	108030	0.07042908
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	593050	0.11429585
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	583280	0.17364458
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	108030	0.29036026
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	107010	0.04376578
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	593020	0.37793354
82677900	7/26 - GLENWOOD TER, CROMWELL CT -		Employee Expenses-EE0	107010	0.36239178
82677900	7/26 - GLENWOOD TER, CROMWELL CT -		Employee Expenses-EE0	108030	0.20536825
82677900	7/26 - GLENWOOD TER, CROMWELL CT -		Employee Expenses-EE0	594030	0.08462378
82677900	7/26 - GLENWOOD TER, CROMWELL CT -		Employee Expenses-EE0	596000	0.03128446
82677900	7/26 - GLENWOOD TER, CROMWELL CT -		Employee Expenses-EE0	593050	0.0482098
82677900	7/26 - GLENWOOD TER, CROMWELL CT -		Employee Expenses-EE0	583280	0.07487799
82677900	7/26 - GLENWOOD TER, CROMWELL CT -		Employee Expenses-EE0	593020	0.19324394
82126119	MANSFIELD, WYLLYS FARM RD, 16, lot		Employee Expenses-EE0	107010	1
82719151	08/01-RSO-DIPACF-2335:COULT:LN:OLD		Employee Expenses-EE0	107010	0.24524326
82719151	08/01-RSO-DIPACF-2335:COULT:LN:OLD		Employee Expenses-EE0	583280	0.26573873
82719151	08/01-RSO-DIPACF-2335:COULT:LN:OLD		Employee Expenses-EE0	593040	0.04466224
82719151	08/01-RSO-DIPACF-2335:COULT:LN:OLD		Employee Expenses-EE0	108030	0.44435577
81165367	demo received- JLB 13 HAMPTON RD DA		Employee Expenses-EE0	108030	1
80434629	*PROJ* Patrol Circuit 21H14, Portla		Employee Expenses-EE0	107010	1
82821429	829 Goose Ln, GF- Ins 4/0 AL to Gar		Employee Expenses-EE0	107010	1
81295684	MG-P#203-GRISWOLD(1057) VOLUNTOWN-C		Employee Expenses-EE0	107010	1
81937733	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	593040	0.00989948
81937733	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	593020	0.01766714
81937733	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	108030	0.27189816
81937733	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	583280	0.03541543
81937733	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	107010	0.65080295
81937733	BAL-RA PROJECT CD02401 Scotland Rd,		Employee Expenses-EE0	593050	0.01431685
82832804	9A CAR VS POLE- NO POLICE REPORT FO		Employee Expenses-EE0	108030	0.18830004
82832804	9A CAR VS POLE- NO POLICE REPORT FO		Employee Expenses-EE0	107010	0.81169996
82832807	AJC PROJECTS CD01633 CIVIL WHITE		Employee Expenses-EE0	107010	1
81854165	MCB - 981 WOODTICK RD WTBY INST 80'		Employee Expenses-EE0	107010	1
82707652	07/31/24 CHAPMAN(6) AVE -- 7560, QU		Employee Expenses-EE0	583280	0.25613096
82707652	07/31/24 CHAPMAN(6) AVE -- 7560, QU		Employee Expenses-EE0	593040	0.04304748
82707652	07/31/24 CHAPMAN(6) AVE -- 7560, QU		Employee Expenses-EE0	107010	0.26865442
82707652	07/31/24 CHAPMAN(6) AVE -- 7560, QU		Employee Expenses-EE0	108030	0.43216714
82366846	15DD 7/22 JRP - West St SOG P#92617		Employee Expenses-EE0	107010	0.9031743
82366846	15DD 7/22 JRP - West St SOG P#92617		Employee Expenses-EE0	108030	0.0968257
82323925	CAR VS POLE - APPROVED 10/23		Employee Expenses-EE0	593020	0.0363521
82323925	CAR VS POLE - APPROVED 10/23		Employee Expenses-EE0	108030	0.33131632
82323925	CAR VS POLE - APPROVED 10/23		Employee Expenses-EE0	107010	0.36878459
82323925	CAR VS POLE - APPROVED 10/23		Employee Expenses-EE0	583280	0.17404667
82323925	CAR VS POLE - APPROVED 10/23		Employee Expenses-EE0	593050	0.06471515
82323925	CAR VS POLE - APPROVED 10/23		Employee Expenses-EE0	595000	0.02478517
82456831	5DD 7/5 Dylan Dr 27, Suffield. DB S		Employee Expenses-EE0	107010	1
82737770	9A - DIG UP		Employee Expenses-EE0	594260	0.57228681
82737770	9A - DIG UP		Employee Expenses-EE0	107010	0.28252767
82737770	9A - DIG UP		Employee Expenses-EE0	108030	0.14518551
82586249	BF--NEW LONDON, BROAD, 451, Detecti		Employee Expenses-EE0	107010	1
82636399	work complete7/19/24 15 CHERRY ST		Employee Expenses-EE0	108030	0.52695399
82636399	work complete7/19/24 15 CHERRY ST		Employee Expenses-EE0	594030	0.01114309
82636399	work complete7/19/24 15 CHERRY ST		Employee Expenses-EE0	593020	0.10311305
82636399	work complete7/19/24 15 CHERRY ST		Employee Expenses-EE0	593050	0.09614642
82636399	work complete7/19/24 15 CHERRY ST		Employee Expenses-EE0	107010	0.26264346
82666555	JES; 7/24/24-WAITING FOR PD REPORT		Employee Expenses-EE0	108030	0.30293599
82666555	JES; 7/24/24-WAITING FOR PD REPORT		Employee Expenses-EE0	593020	0.11382607
82666555	JES; 7/24/24-WAITING FOR PD REPORT		Employee Expenses-EE0	107010	0.58323794
82567649	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.26336663
82567649	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.0181366
82567649	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.02849119
82567649	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.23691206
82567649	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.39435321
82567649	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.0587403
82743748	17 Sagamore Ter W, Westbrook - Rep		Employee Expenses-EE0	108030	0.48455828
82743748	17 Sagamore Ter W, Westbrook - Rep		Employee Expenses-EE0	583280	0.28763834
82743748	17 Sagamore Ter W, Westbrook - Rep		Employee Expenses-EE0	107010	0.22780338
82435606	TC 208 BIBLE ST, GRN: P#75597 REMOV		Employee Expenses-EE0	593010	1
82665296	MCB - 2498 N MAIN ST WTBY - MOVE OH		Employee Expenses-EE0	107010	0.74167077
82665296	MCB - 2498 N MAIN ST WTBY - MOVE OH		Employee Expenses-EE0	108030	0.25832923
82707060	9/18/24 NONBILLEABLE - LOW WIRES...	9/18/24 NONBILLEABLE - LOW WIRES...VC <!-- RICH TEXT -->	Employee Expenses-EE0	593040	1
82206399	SHIFT TO 2 NEW FRONTIER POLES IN RI		Employee Expenses-EE0	594030	0.01015107
82206399	SHIFT TO 2 NEW FRONTIER POLES IN RI		Employee Expenses-EE0	593020	0.0984094
82206399	SHIFT TO 2 NEW FRONTIER POLES IN RI		Employee Expenses-EE0	108030	0.39950444
82206399	SHIFT TO 2 NEW FRONTIER POLES IN RI		Employee Expenses-EE0	107010	0.4919351
82181026	HADDAM - PAD/HH 2641 - FOLLOW UP -		Employee Expenses-EE0	593040	1
82671285	EVW - 28 Millerton Rd, Salisbury P#		Employee Expenses-EE0	593020	0.06961561
82671285	EVW - 28 Millerton Rd, Salisbury P#		Employee Expenses-EE0	108030	0.43750387
82671285	EVW - 28 Millerton Rd, Salisbury P#		Employee Expenses-EE0	107010	0.49288052
82219208	*D&D*Conv. 1620753 - Make Ready Non		Employee Expenses-EE0	594030	0.05976793
82219208	*D&D*Conv. 1620753 - Make Ready Non		Employee Expenses-EE0	593040	0.0827915
82219208	*D&D*Conv. 1620753 - Make Ready Non		Employee Expenses-EE0	593050	0.05630022
82219208	*D&D*Conv. 1620753 - Make Ready Non		Employee Expenses-EE0	593020	0.80114034
82719877	8/1 P#7574 LIGHTNING BROKE-STEVENS		Employee Expenses-EE0	596000	0.0688998
82719877	8/1 P#7574 LIGHTNING BROKE-STEVENS		Employee Expenses-EE0	108030	0.32799607
82719877	8/1 P#7574 LIGHTNING BROKE-STEVENS		Employee Expenses-EE0	593020	0.12917485
82719877	8/1 P#7574 LIGHTNING BROKE-STEVENS		Employee Expenses-EE0	107010	0.47392927
82826743	ok to close, work completed 08/20-R		Employee Expenses-EE0	107010	0.5196411
82826743	ok to close, work completed 08/20-R		Employee Expenses-EE0	593020	0.0268392
82826743	ok to close, work completed 08/20-R		Employee Expenses-EE0	108030	0.22522955
82826743	ok to close, work completed 08/20-R		Employee Expenses-EE0	594030	0.22829016
82413932	SC: 30 LAKE DR DRN, 100A OH TEMP SV		Employee Expenses-EE0	107010	1
82290305	AG zCROM--5/23/24--0 Community Fiel		Employee Expenses-EE0	107010	1
82290306	AG GDK WINDSOR, 8 BELLFLOWER, REPL		Employee Expenses-EE0	108030	0.3413901
82290306	AG GDK WINDSOR, 8 BELLFLOWER, REPL		Employee Expenses-EE0	107010	0.6586099
81513602	#LA JMS- W HTFD, 433 S MAIN ST - ST		Employee Expenses-EE0	594030	0.00123447
81513602	#LA JMS- W HTFD, 433 S MAIN ST - ST		Employee Expenses-EE0	584280	0.07153927
81513602	#LA JMS- W HTFD, 433 S MAIN ST - ST		Employee Expenses-EE0	596000	0.01022719
81513602	#LA JMS- W HTFD, 433 S MAIN ST - ST		Employee Expenses-EE0	593050	0.01596703
81513602	#LA JMS- W HTFD, 433 S MAIN ST - ST		Employee Expenses-EE0	108030	0.05068241
81513602	#LA JMS- W HTFD, 433 S MAIN ST - ST		Employee Expenses-EE0	107010	0.83037581
81513602	#LA JMS- W HTFD, 433 S MAIN ST - ST		Employee Expenses-EE0	593040	0.00081397
81807233	NEW BF 2/27/24 (RSO- HERMAN) LINDBE		Employee Expenses-EE0	593020	0.01915984
81807233	NEW BF 2/27/24 (RSO- HERMAN) LINDBE		Employee Expenses-EE0	593020	0.07356093
81807233	NEW BF 2/27/24 (RSO- HERMAN) LINDBE		Employee Expenses-EE0	108030	0.34697048
81111956	11/3/23 LUNA (93) TRL -- NEAR PL 88		Employee Expenses-EE0	107010	0.57946859
81111956	11/3/23 LUNA (93) TRL -- NEAR PL 88		Employee Expenses-EE0	108030	0.55279774
82744172	DG P#627 WATER ST CANTERBURY CLP PO		Employee Expenses-EE0	583280	0.44720226
82744172	DG P#627 WATER ST CANTERBURY CLP PO		Employee Expenses-EE0	107010	0.62918101
82744172	DG P#627 WATER ST CANTERBURY CLP PO		Employee Expenses-EE0	593020	0.07167159
82754898	PM-571 HADDAM QUARTER RD DURHAM-POS		Employee Expenses-EE0	108030	0.2991474
82754898	PM-571 HADDAM QUARTER RD DURHAM-POS		Employee Expenses-EE0	593040	0.05714636
82754898	PM-571 HADDAM QUARTER RD DURHAM-POS		Employee Expenses-EE0	108030	0.32000327
82754898	PM-571 HADDAM QUARTER RD DURHAM-POS		Employee Expenses-EE0	107010	0.28283158
82706810	EVW - 13 Route 7, Sharon P#2488 RPL		Employee Expenses-EE0	583280	0.34001879
82706810	EVW - 13 Route 7, Sharon P#2488 RPL		Employee Expenses-EE0	108030	0.08225207
82706810	EVW - 13 Route 7, Sharon P#2488 RPL		Employee Expenses-EE0	593020	0.07539297
82706810	EVW - 13 Route 7, Sharon P#2488 RPL		Employee Expenses-EE0	593040	0.07710775
82706810	EVW - 13 Route 7, Sharon P#2488 RPL		Employee Expenses-EE0	107010	0.76524721
82748757	MM Shetucket TPKE pole 730 R: tree		Employee Expenses-EE0	593020	1
82702061	MM - 94-96 EAST AVE NEW CANAAN - PR		Employee Expenses-EE0	107010	0.78175837
82702061	MM - 94-96 EAST AVE NEW CANAAN - PR		Employee Expenses-EE0	593040	0.00950689
82702061	MM - 94-96 EAST AVE NEW CANAAN - PR		Employee Expenses-EE0	108030	0.20873474
82779743	Jpt-South St Bristol P14592 - 9a Po		Employee Expenses-EE0	593020	0.27729737
82779743	Jpt-South St Bristol P14592 - 9a Po		Employee Expenses-EE0	596000	0.01205805
82779743	Jpt-South St Bristol P14592 - 9a Po		Employee Expenses-EE0	593050	0.01883834
82779743	Jpt-South St Bristol P14592 - 9a Po		Employee Expenses-EE0	583280	0.07114835
82779743	Jpt-South St Bristol P14592 - 9a Po		Employee Expenses-EE0	108030	0.25080542
82779743	Jpt-South St Bristol P14592 - 9a Po		Employee Expenses-EE0	107010	0.36985246
81052912	**COMP**10/26/23 FARMINGTON(1305)		Employee Expenses-EE0	594030	1
81052914	PR EVW - 312 E Main St, Torrington		Employee Expenses-EE0	107010	0.69256144
81052914	PR EVW - 312 E Main St, Torrington		Employee Expenses-EE0	108030	0.29896503
81052914	PR EVW - 312 E Main St, Torrington		Employee Expenses-EE0	594030	0.00847353
82652202	JK>PMH SW GEAR #1140--REPLCD SWICTH		Employee Expenses-EE0	108030	0.32676151
82652202	JK>PMH SW GEAR #1140--REPLCD SWICTH		Employee Expenses-EE0	107010	0.67323849
B1S23420	1G02, Major Maint Network Protector		Employee Expenses-EE0	595000	1
81915714	LA 12 Sunnydale Rd, west hartford		Employee Expenses-EE0	108030	0.19601568
81915714	LA 12 Sunnydale Rd, west hartford		Employee Expenses-EE0	583280	0.33571712
81915714	LA 12 Sunnydale Rd, west hartford		Employee Expenses-EE0	107010	0.43221859
81915714	LA 12 Sunnydale Rd, west hartford		Employee Expenses-EE0	593040	0.03604862
82744632	9A CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	107010	0.7529293
82744632	9A CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	108030	0.2470707
81968710	*SYS PROJ* EA-Conv#1635631-MakeRead		Employee Expenses-EE0	107010	0.59930417
81968710	*SYS PROJ* EA-Conv#1635631-MakeRead		Employee Expenses-EE0	108030	0.1643522
81968710	*SYS PROJ* EA-Conv#1635631-MakeRead		Employee Expenses-EE0	596000	0.020857
81968710	*SYS PROJ* EA-Conv#1635631-MakeRead		Employee Expenses-EE0	593020	0.21548663
81979670	MTR / MUNI PendingLA SIMSBURY, 306		Employee Expenses-EE0	594030	1
81481861	MG-P#1107- PROVIDENCE TNPK(441) HAM		Employee Expenses-EE0	108030	0.02781311
81481861	MG-P#1107- PROVIDENCE TNPK(441) HAM		Employee Expenses-EE0	594030	0.01034736
81481861	MG-P#1107- PROVIDENCE TNPK(441) HAM		Employee Expenses-EE0	107010	0.46394325
81481861	MG-P#1107- PROVIDENCE TNPK(441) HAM		Employee Expenses-EE0	593040	0.49789628
82653225	JTR, Prospect St, Bloomfield CT -		Employee Expenses-EE0	107010	0.89876325
82653225	JTR, Prospect St, Bloomfield CT -		Employee Expenses-EE0	108030	0.10123675
82700899	**98 south mountowese st branford.		Employee Expenses-EE0	593040	1
82797691	DIG UP - APPROVED 7/10/25		Employee Expenses-EE0	593040	0.81972304
82797691	DIG UP - APPROVED 7/10/25		Employee Expenses-EE0	594030	0.18027696
82615584	SLATER RD 176, TOLLAND -OH Temp Rem		Employee Expenses-EE0	108030	1
82615585	work completed in field - STAFFORD		Employee Expenses-EE0	594030	0.00390885
82615585	work completed in field - STAFFORD		Employee Expenses-EE0	593020	0.11505692
82615585	work completed in field - STAFFORD		Employee Expenses-EE0	108030	0.31189473
82615585	work completed in field - STAFFORD		Employee Expenses-EE0	107010	0.49221927
82615585	work completed in field - STAFFORD		Employee Expenses-EE0	583280	0.07692023
82436724	*ASP* TW - Conv. 1547787 - Priority		Employee Expenses-EE0	596000	1
82694609	MATERIAL YELLOW TAG 507593 P.6038 1		Employee Expenses-EE0	108030	0.58030004
82694609	MATERIAL YELLOW TAG 507593 P.6038 1		Employee Expenses-EE0	107010	0.40858809
82694609	MATERIAL YELLOW TAG 507593 P.6038 1		Employee Expenses-EE0	593040	0.01111187
82664564	9A - CAR VS FRONTIER POLE 2982 - AP		Employee Expenses-EE0	583280	0.0958202
82664564	9A - CAR VS FRONTIER POLE 2982 - AP		Employee Expenses-EE0	107010	0.19649715
82664564	9A - CAR VS FRONTIER POLE 2982 - AP		Employee Expenses-EE0	594030	0.28746059
82664564	9A - CAR VS FRONTIER POLE 2982 - AP		Employee Expenses-EE0	593020	0.28955273
82664564	9A - CAR VS FRONTIER POLE 2982 - AP		Employee Expenses-EE0	596000	0.03972085

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82664564	9A - CAR VS FRONTIER POLE 2982 - AP		Employee Expenses-EE0	108030	0.09094849
82167086	* P#3936 Preston Ave, Meriden Fron		Employee Expenses-EE0	107010	0.44515107
82167086	* P#3936 Preston Ave, Meriden Fron		Employee Expenses-EE0	594030	0.01282012
82167086	* P#3936 Preston Ave, Meriden Fron		Employee Expenses-EE0	108030	0.23557736
82167086	* P#3936 Preston Ave, Meriden Fron		Employee Expenses-EE0	593020	0.30645145
81842566	MJ- AC-JJH-19 CRESTWOOD CIR, FARMIN		Employee Expenses-EE0	594030	0.00501327
81842566	MJ- AC-JJH-19 CRESTWOOD CIR, FARMIN		Employee Expenses-EE0	593020	0.12813126
81842566	MJ- AC-JJH-19 CRESTWOOD CIR, FARMIN		Employee Expenses-EE0	583280	0.06571773
81842566	MJ- AC-JJH-19 CRESTWOOD CIR, FARMIN		Employee Expenses-EE0	593050	0.02163192
81842566	MJ- AC-JJH-19 CRESTWOOD CIR, FARMIN		Employee Expenses-EE0	107010	0.44904536
81842566	MJ- AC-JJH-19 CRESTWOOD CIR, FARMIN		Employee Expenses-EE0	596000	0.07825089
81842566	MJ- AC-JJH-19 CRESTWOOD CIR, FARMIN		Employee Expenses-EE0	108030	0.25220958
81996558	RL:BUCKFIELD LN: GRN POLE 74244 REP		Employee Expenses-EE0	593040	0.35240605
81996558	RL:BUCKFIELD LN: GRN POLE 74244 REP		Employee Expenses-EE0	593010	0.64759395
81996561	NEW GC- REPLACE CABLE WITH 1000 COP		Employee Expenses-EE0	108030	0.35578736
81996561	NEW GC- REPLACE CABLE WITH 1000 COP		Employee Expenses-EE0	107010	0.64421264
82678210	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.10037238
82678210	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.39902976
82678210	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.21582795
82678210	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.09359093
82678210	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593040	0.19117898
82694172	9A DIGUP - APPROVED 7/1/25		Employee Expenses-EE0	107010	1
81955445	TD-941 Shift Phases 11C14 Various R		Employee Expenses-EE0	593010	0.14612674
81955445	TD-941 Shift Phases 11C14 Various R		Employee Expenses-EE0	108030	0.25823617
81955445	TD-941 Shift Phases 11C14 Various R		Employee Expenses-EE0	107010	0.59563709
82592633	AE/JLB 91 FIVE MILE RIVER RD DRN 8		Employee Expenses-EE0	107010	0.38383043
82592633	AE/JLB 91 FIVE MILE RIVER RD DRN 8		Employee Expenses-EE0	584280	0.30814678
82592633	AE/JLB 91 FIVE MILE RIVER RD DRN 8		Employee Expenses-EE0	593040	0.01474244
82592633	AE/JLB 91 FIVE MILE RIVER RD DRN 8		Employee Expenses-EE0	108030	0.29328035
82143401	DONE print 4/29 CRP-19 Pond View Dr		Employee Expenses-EE0	594030	1
82537096	9A - CAR VS POLE - APPROVED 10/23/2		Employee Expenses-EE0	108030	1
82254408	706 Horse Hill Rd, Westbrook - Inst		Employee Expenses-EE0	107010	0.98485527
82254408	706 Horse Hill Rd, Westbrook - Inst		Employee Expenses-EE0	594030	0.00212957
82254408	706 Horse Hill Rd, Westbrook - Inst		Employee Expenses-EE0	593040	0.01301516
82830811	COMP TOL 9/16/24 * PLAINFIELD-126 K		Employee Expenses-EE0	107010	1
82653818	JD; 155 BRIDGE ST STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.29949312
82653818	JD; 155 BRIDGE ST STAMFORD; 200A OH		Employee Expenses-EE0	593020	0.05591992
82653818	JD; 155 BRIDGE ST STAMFORD; 200A OH		Employee Expenses-EE0	596000	0.06371382
82653818	JD; 155 BRIDGE ST STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.58087314
24ETR103	ETR -GUILFORD, CT	ETR -GUILFORD, CT	Employee Expenses-EE0	107010	1
24ETR110	ETR -EAST WINDSOR, CT	ETR -EAST WINDSOR, CT	Employee Expenses-EE0	107010	1
81693114	(2 EXTRA POLES CHARGED??) RM, 9 SHE		Employee Expenses-EE0	593050	0.05585031
81693114	(2 EXTRA POLES CHARGED??) RM, 9 SHE		Employee Expenses-EE0	108030	0.24274293
81693114	(2 EXTRA POLES CHARGED??) RM, 9 SHE		Employee Expenses-EE0	107010	0.29379196
81693114	(2 EXTRA POLES CHARGED??) RM, 9 SHE		Employee Expenses-EE0	593020	0.3094145
81693114	(2 EXTRA POLES CHARGED??) RM, 9 SHE		Employee Expenses-EE0	594030	0.004318
81693114	(2 EXTRA POLES CHARGED??) RM, 9 SHE		Employee Expenses-EE0	583280	0.09388231
82665687	SL - 1400 CHESHIRE ST, CHESHIRE - (		Employee Expenses-EE0	108030	0.61362792
82665687	SL - 1400 CHESHIRE ST, CHESHIRE - (		Employee Expenses-EE0	583280	0.38637208
80459261	*HAWK*CD02109-West Hartford, Sellda		Employee Expenses-EE0	107010	0.41896379
80459261	*HAWK*CD02109-West Hartford, Sellda		Employee Expenses-EE0	108030	0.21209163
80459261	*HAWK*CD02109-West Hartford, Sellda		Employee Expenses-EE0	583280	0.04782074
80459261	*HAWK*CD02109-West Hartford, Sellda		Employee Expenses-EE0	596000	0.02617419
80459261	*HAWK*CD02109-West Hartford, Sellda		Employee Expenses-EE0	593020	0.18258129
80459261	*HAWK*CD02109-West Hartford, Sellda		Employee Expenses-EE0	593050	0.11236836
82586540	MULBERRY LN 28, SOMERS - DB FOUNDAT		Employee Expenses-EE0	594030	1
82634397	COMP NTW 8/12/24* CHESHIRE-275 SCH		Employee Expenses-EE0	107010	1
82007714	OLD SAYBROOK, MAYNARD, 61/OH DISC,		Employee Expenses-EE0	593050	1
80178256	***AJC CD01752 CHESTNUT HILL RD STM		Employee Expenses-EE0	108030	0.03027614
80178256	***AJC CD01752 CHESTNUT HILL RD STM		Employee Expenses-EE0	107010	0.94610918
80178256	***AJC CD01752 CHESTNUT HILL RD STM		Employee Expenses-EE0	593020	0.02361469
81399812	Convo# 1304769 3rd Party Project -		Employee Expenses-EE0	108030	0.16258479
81399812	Convo# 1304769 3rd Party Project -		Employee Expenses-EE0	596000	0.06028383
81399812	Convo# 1304769 3rd Party Project -		Employee Expenses-EE0	593050	0.03777579
81399812	Convo# 1304769 3rd Party Project -		Employee Expenses-EE0	595000	0.03858265
81399812	Convo# 1304769 3rd Party Project -		Employee Expenses-EE0	107010	0.4662317
81399812	Convo# 1304769 3rd Party Project -		Employee Expenses-EE0	583280	0.08841485
81399812	Convo# 1304769 3rd Party Project -		Employee Expenses-EE0	593020	0.14612638
82568065	no PD report - 9/11/24- MD -9A CAR		Employee Expenses-EE0	107010	0.53409365
82568065	no PD report - 9/11/24- MD -9A CAR		Employee Expenses-EE0	108030	0.46590635
82593173	*SYS PROJ*Conv. 1633830 -Make Ready		Employee Expenses-EE0	593020	0.61432297
82593173	*SYS PROJ*Conv. 1633830 -Make Ready		Employee Expenses-EE0	593040	0.08375254
82593173	*SYS PROJ*Conv. 1633830 -Make Ready		Employee Expenses-EE0	594030	0.04623814
82593173	*SYS PROJ*Conv. 1633830 -Make Ready		Employee Expenses-EE0	593050	0.25568635
82593175	MG-P#14S- BROAD(247) ST-KILLINGLY-		Employee Expenses-EE0	593040	0.20634921
82593175	MG-P#14S- BROAD(247) ST-KILLINGLY-		Employee Expenses-EE0	108030	0.37610619
82593175	MG-P#14S- BROAD(247) ST-KILLINGLY-		Employee Expenses-EE0	107010	0.4175446
80288855	*ASP* AD-Conv#1272088-PriorityMakeR		Employee Expenses-EE0	596000	0.62927144
80288855	*ASP* AD-Conv#1272088-PriorityMakeR		Employee Expenses-EE0	593020	0.2643006
80288855	*ASP* AD-Conv#1272088-PriorityMakeR		Employee Expenses-EE0	593040	0.10642796
81650176	JFM-*ROCK HOLE SUBDIV. 23 HOMES *CS		Employee Expenses-EE0	596000	0.01449259
81650176	JFM-*ROCK HOLE SUBDIV. 23 HOMES *CS		Employee Expenses-EE0	108030	0.00347818
81650176	JFM-*ROCK HOLE SUBDIV. 23 HOMES *CS		Employee Expenses-EE0	593020	0.0051014
81650176	JFM-*ROCK HOLE SUBDIV. 23 HOMES *CS		Employee Expenses-EE0	594030	0.00280657
81650176	JFM-*ROCK HOLE SUBDIV. 23 HOMES *CS		Employee Expenses-EE0	107010	0.86419493
81650176	JFM-*ROCK HOLE SUBDIV. 23 HOMES *CS		Employee Expenses-EE0	584280	0.10992633
82787009	RM, 4 DANCING BEAR RD, NORWALK CT !		Employee Expenses-EE0	593020	0.08359133
82787009	RM, 4 DANCING BEAR RD, NORWALK CT !		Employee Expenses-EE0	108030	0.394248
82787009	RM, 4 DANCING BEAR RD, NORWALK CT !		Employee Expenses-EE0	107010	0.52216066
82573114	#AG 7/10 E HTFD, 36 HILTON DR - P48		Employee Expenses-EE0	108030	0.38268903
82573114	#AG 7/10 E HTFD, 36 HILTON DR - P48		Employee Expenses-EE0	107010	0.61731097
81732119	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18749537
81732119	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52141746
81732119	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03283022
81732119	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.24810405
81732119	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01015291
81767887	TL - HILL CREST RD, #96 SOUTH LYME		Employee Expenses-EE0	107010	0.46117113
81767887	TL - HILL CREST RD, #96 SOUTH LYME		Employee Expenses-EE0	108030	0.53882887
82587279	FCoMP 7/11 *TURNOVER* P#9124-9127 W		Employee Expenses-EE0	107010	0.30680463
82587279	FCoMP 7/11 *TURNOVER* P#9124-9127 W		Employee Expenses-EE0	108030	0.24939827
82587279	FCoMP 7/11 *TURNOVER* P#9124-9127 W		Employee Expenses-EE0	593040	0.31625239
82587279	FCoMP 7/11 *TURNOVER* P#9124-9127 W		Employee Expenses-EE0	593020	0.11802947
82587279	FCoMP 7/11 *TURNOVER* P#9124-9127 W		Employee Expenses-EE0	594030	0.00951524
82494975	*D&D* Conv. 1550616 - Make Ready No		Employee Expenses-EE0	593050	0.21280455
82494975	*D&D* Conv. 1550616 - Make Ready No		Employee Expenses-EE0	593020	0.56822113
82494975	*D&D* Conv. 1550616 - Make Ready No		Employee Expenses-EE0	593040	0.21897432
81687554	TO STORES-*HAWK* CD02222 Pole Integ		Employee Expenses-EE0	108030	0.24908237
81687554	TO STORES-*HAWK* CD02222 Pole Integ		Employee Expenses-EE0	107010	0.581456
81687554	TO STORES-*HAWK* CD02222 Pole Integ		Employee Expenses-EE0	583280	0.06086118
81687554	TO STORES-*HAWK* CD02222 Pole Integ		Employee Expenses-EE0	593020	0.06853383
81687554	TO STORES-*HAWK* CD02222 Pole Integ		Employee Expenses-EE0	593050	0.04006663
80929308	MM Snake Meadow Plainfield Pole #10		Employee Expenses-EE0	593020	0.31057208
80929308	MM Snake Meadow Plainfield Pole #10		Employee Expenses-EE0	107010	0.43478261
80929308	MM Snake Meadow Plainfield Pole #10		Employee Expenses-EE0	108030	0.25464531
82394879	Print EVW - 409 Oak Ave, Torrington		Employee Expenses-EE0	108030	0.84142395
82394879	Print EVW - 409 Oak Ave, Torrington		Employee Expenses-EE0	107010	0.15857605
80460644	*PROJ* Patrol 1C21-AVON-P1&P2		Employee Expenses-EE0	107010	1
82709034	AC-45 SPRING LA, FARMINGTON-P#8474-		Employee Expenses-EE0	108030	0.41211102
82709034	AC-45 SPRING LA, FARMINGTON-P#8474-		Employee Expenses-EE0	107010	0.58788898
82707204	MM 331 Pond Hill Rd PLNFLD P#1746 E		Employee Expenses-EE0	593020	0.02886528
82707204	MM 331 Pond Hill Rd PLNFLD P#1746 E		Employee Expenses-EE0	583280	0.06870878
82707204	MM 331 Pond Hill Rd PLNFLD P#1746 E		Employee Expenses-EE0	108030	0.3636101
82707204	MM 331 Pond Hill Rd PLNFLD P#1746 E		Employee Expenses-EE0	593050	0.045253
82707204	MM 331 Pond Hill Rd PLNFLD P#1746 E		Employee Expenses-EE0	596000	0.05716102
82707204	MM 331 Pond Hill Rd PLNFLD P#1746 E		Employee Expenses-EE0	107010	0.43642952
81524607	Project CD01902-Carmel Hill Substat		Employee Expenses-EE0	593040	0.06762615
81524607	Project CD01902-Carmel Hill Substat		Employee Expenses-EE0	594030	0.03601121
81524607	Project CD01902-Carmel Hill Substat		Employee Expenses-EE0	107010	0.89636263
82767793	(em) ZK - BLOOMFIELD (Pole & Xfmr)		Employee Expenses-EE0	107010	0.45885986
82767793	(em) ZK - BLOOMFIELD (Pole & Xfmr)		Employee Expenses-EE0	593020	0.07438372
82767793	(em) ZK - BLOOMFIELD (Pole & Xfmr)		Employee Expenses-EE0	108030	0.34158813
82767793	(em) ZK - BLOOMFIELD (Pole & Xfmr)		Employee Expenses-EE0	593050	0.03099793
82767793	(em) ZK - BLOOMFIELD (Pole & Xfmr)		Employee Expenses-EE0	583280	0.09417035
82761025	WRTN COMPLETE MILLBROOK RD MIDDLETO		Employee Expenses-EE0	593020	0.53193819
82761025	WRTN COMPLETE MILLBROOK RD MIDDLETO		Employee Expenses-EE0	593040	0.32339701
82761025	WRTN COMPLETE MILLBROOK RD MIDDLETO		Employee Expenses-EE0	107010	0.08504684
82761025	WRTN COMPLETE MILLBROOK RD MIDDLETO		Employee Expenses-EE0	108030	0.05961796
80241541	9A - CAR VS POLE - APPROVED 2/22/23		Employee Expenses-EE0	593020	0.26632566
80241541	9A - CAR VS POLE - APPROVED 2/22/23		Employee Expenses-EE0	108030	0.24927536
80241541	9A - CAR VS POLE - APPROVED 2/22/23		Employee Expenses-EE0	107010	0.48439898
82679208	*SYS PROJ* MA-Conv#1660247-MR NonRe		Employee Expenses-EE0	594030	0.77531699
82679208	*SYS PROJ* MA-Conv#1660247-MR NonRe		Employee Expenses-EE0	593020	0.22468301
80951577	AE/RL:771 LAKE AVE:GRN: INSTALL 50		Employee Expenses-EE0	107010	0.58374188
80951577	AE/RL:771 LAKE AVE:GRN: INSTALL 50		Employee Expenses-EE0	108030	0.29143006
80951577	AE/RL:771 LAKE AVE:GRN: INSTALL 50		Employee Expenses-EE0	584280	0.11346402
80951577	AE/RL:771 LAKE AVE:GRN: INSTALL 50		Employee Expenses-EE0	594030	0.00149545
80951577	AE/RL:771 LAKE AVE:GRN: INSTALL 50		Employee Expenses-EE0	593040	0.00986858
82714621	Old County Cir 100, WL. Replaced pa		Employee Expenses-EE0	584280	0.35514782
82714621	Old County Cir 100, WL. Replaced pa		Employee Expenses-EE0	108030	0.64485218
82587268	6/16 - #3652 RING RD, MANCHESTER CT		Employee Expenses-EE0	107010	0.53596211
82587268	6/16 - #3652 RING RD, MANCHESTER CT		Employee Expenses-EE0	108030	0.46403789
82587271	MIDDLEBURY, 142 RAVENWOOD / RELOCAT		Employee Expenses-EE0	107010	1
82707798	MM 1197 Norwich Rd Plainfield P#125		Employee Expenses-EE0	107010	0.73257943
82707798	MM 1197 Norwich Rd Plainfield P#125		Employee Expenses-EE0	583280	0.26742057
82700693	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	593040	1
80594758	JLB 46 HILLSIDE AVE DARIEN 100A OH		Employee Expenses-EE0	107010	1
82364044	15 DD BY 7/1/24 SD; SHERMAN, ANDERS		Employee Expenses-EE0	107010	1
82364045	PM-BRIDGEHAMPTON CROSSING FARMINGTO		Employee Expenses-EE0	107010	1
82364046	ROLLING MEADOW DR 76, TOLLAND - DB		Employee Expenses-EE0	594030	1
82295330	299 Seaside Ave, Westbrook - Rep OH		Employee Expenses-EE0	107010	0.73052149
82295330	299 Seaside Ave, Westbrook - Rep OH		Employee Expenses-EE0	108030	0.26947851
82282520	*SYS PRJ* TW - Conv. 1485234 - Prio		Employee Expenses-EE0	583280	0.10794773
82282520	*SYS PRJ* TW - Conv. 1485234 - Prio		Employee Expenses-EE0	594030	0.40632957
82282520	*SYS PRJ* TW - Conv. 1485234 - Prio		Employee Expenses-EE0	107010	0.4857227
82666752	225 State St, GF- Ins Primary Riser		Employee Expenses-EE0	107010	0.8472045
82666752	225 State St, GF- Ins Primary Riser		Employee Expenses-EE0	593010	0.00823752
82666752	225 State St, GF- Ins Primary Riser		Employee Expenses-EE0	584280	0.14455798
82791500	9A CAR VS WIRES - Non billable - U		Employee Expenses-EE0	107010	0.06695175
82791500	9A CAR VS WIRES - Non billable - U		Employee Expenses-EE0	593040	0.22322568
82791500	9A CAR VS WIRES - Non billable - U		Employee Expenses-EE0	583280	0.26563697
82791500	9A CAR VS WIRES - Non billable - U		Employee Expenses-EE0	108030	0.4441856
81779339	COMP NTW 07/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
81779339	COMP NTW 07/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82207935	15 DD BY 8/30/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	583280	0.06913162
82207935	15 DD BY 8/30/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	107010	0.59163843
82207935	15 DD BY 8/30/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	593040	0.01161052
82207935	15 DD BY 8/30/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	108030	0.30486346
82207935	15 DD BY 8/30/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	593050	0.02275596
82581168	6/22/24 TAG 501017 PRI DB BRIARWOOD		Employee Expenses-EE0	107010	0.56192721
82581168	6/22/24 TAG 501017 PRI DB BRIARWOOD		Employee Expenses-EE0	108030	0.43807279
82456754	15DDeep Brook Harbor 62, Suffield.		Employee Expenses-EE0	594030	1
82832524	TEMP-I TC-16 ARCHER LN, DRN: P#1096		Employee Expenses-EE0	107010	1
82414885	AE/TC 140 WATERBURY AVE, STM: P#809		Employee Expenses-EE0	108030	0.20363542
82414885	AE/TC 140 WATERBURY AVE, STM: P#809		Employee Expenses-EE0	107010	0.79636458
82679262	Replace cable fault between Pole 10		Employee Expenses-EE0	107010	0.84577789
82679262	Replace cable fault between Pole 10		Employee Expenses-EE0	108030	0.13128858
82679262	Replace cable fault between Pole 10		Employee Expenses-EE0	593020	0.02293353
82567096	*DEMO REC* DJM. 35 BEACHSIDE AVE WE		Employee Expenses-EE0	108030	1
82820104	DONE-JFC - 8/18/24 (BIESTEK) TURNOV		Employee Expenses-EE0	107010	0.2352827
82820104	DONE-JFC - 8/18/24 (BIESTEK) TURNOV		Employee Expenses-EE0	108030	0.45021995
82820104	DONE-JFC - 8/18/24 (BIESTEK) TURNOV		Employee Expenses-EE0	593040	0.04525165
82820104	DONE-JFC - 8/18/24 (BIESTEK) TURNOV		Employee Expenses-EE0	583280	0.2692457
82742707	CAR VS POLE - APPROVED 8/27/25 brok		Employee Expenses-EE0	593020	0.09029857
82742707	CAR VS POLE - APPROVED 8/27/25 brok		Employee Expenses-EE0	596000	0.1200868
82742707	CAR VS POLE - APPROVED 8/27/25 brok		Employee Expenses-EE0	108030	0.36503969
82742707	CAR VS POLE - APPROVED 8/27/25 brok		Employee Expenses-EE0	107010	0.15560194
82742707	CAR VS POLE - APPROVED 8/27/25 brok		Employee Expenses-EE0	594030	0.268973
82592767	PD NRFN - 10-10-2025 - STATE PD		Employee Expenses-EE0	107010	0.82952453
82592767	PD NRFN - 10-10-2025 - STATE PD		Employee Expenses-EE0	108030	0.17047547
82483016	MIDDLETOWN, SAYBROOK, 1190, JEFF DU		Employee Expenses-EE0	107010	1
82483018	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.01246115
82483018	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.21702435
82483018	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.63862662
82483018	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.13188788
82820990	18 Rolling Meadow Rd, Madison - upg		Employee Expenses-EE0	108030	0.27803236
82820990	18 Rolling Meadow Rd, Madison - upg		Employee Expenses-EE0	107010	0.72196764
82316995	5DD 8/15 JRP - 10 Commission St SOG		Employee Expenses-EE0	593050	1
82550199	JD; 13 RIDGE PARK AVE STAMFORD; DEM		Employee Expenses-EE0	108030	1
81058890	**61 GOODSELL POINT BRANFORD UNIT #		Employee Expenses-EE0	107010	1
81915693	Bridge St 205, Suffield. Install 11		Employee Expenses-EE0	107010	1
82370876	WRTN COMPLETE MAPLE AVE EAST HADDAM		Employee Expenses-EE0	107010	0.26115462
82370876	WRTN COMPLETE MAPLE AVE EAST HADDAM		Employee Expenses-EE0	583280	0.31633582
82370876	WRTN COMPLETE MAPLE AVE EAST HADDAM		Employee Expenses-EE0	108030	0.42250956

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82353343	NEW-JD-5/13/24--SALEM, FORSYTH, 200		Employee Expenses-EE0	107010	0.681274
82353343	NEW-JD-5/13/24--SALEM, FORSYTH, 200		Employee Expenses-EE0	594030	0.318726
80514046	JOB COMPLETE MPB; (TH) 6/29/23 9A T		Employee Expenses-EE0	108030	0.36635942
80514046	JOB COMPLETE MPB; (TH) 6/29/23 9A T		Employee Expenses-EE0	583280	0.09481595
80514046	JOB COMPLETE MPB; (TH) 6/29/23 9A T		Employee Expenses-EE0	593020	0.03984031
80514046	JOB COMPLETE MPB; (TH) 6/29/23 9A T		Employee Expenses-EE0	593050	0.03121
80514046	JOB COMPLETE MPB; (TH) 6/29/23 9A T		Employee Expenses-EE0	107010	0.46777432
80426841	HEL SD; 43 ROUTE 39 NORTH SHERMAN I		Employee Expenses-EE0	107010	1
82592199	MATERIAL RM, EM WRK - 1 OLD HYDE		Employee Expenses-EE0	108030	0.1920886
82592199	MATERIAL RM, EM WRK - 1 OLD HYDE		Employee Expenses-EE0	107010	0.65467866
82592199	MATERIAL RM, EM WRK - 1 OLD HYDE		Employee Expenses-EE0	593020	0.15323274
PSTK2311	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238400	1
82366072	Tripsaver replacement P#499, Avery		Employee Expenses-EE0	107010	0.55560263
82366072	Tripsaver replacement P#499, Avery		Employee Expenses-EE0	108030	0.44439737
82366074	DG P#1949 93 SUNSET HILL RD THOMPSO		Employee Expenses-EE0	107010	0.65326754
82366074	DG P#1949 93 SUNSET HILL RD THOMPSO		Employee Expenses-EE0	593040	0.00305684
82366074	DG P#1949 93 SUNSET HILL RD THOMPSO		Employee Expenses-EE0	108030	0.34367563
81900526	15 DD BY 4/9/24 SD; DANBURY, AUSTIN		Employee Expenses-EE0	108030	0.07602389
81900526	15 DD BY 4/9/24 SD; DANBURY, AUSTIN		Employee Expenses-EE0	107010	0.75017065
81900526	15 DD BY 4/9/24 SD; DANBURY, AUSTIN		Employee Expenses-EE0	593040	0.17380546
82346237	5.31.2024 EVENT 5404185 MYSTIC RD N		Employee Expenses-EE0	108030	0.48556644
82346237	5.31.2024 EVENT 5404185 MYSTIC RD N		Employee Expenses-EE0	107010	0.21145964
82346237	5.31.2024 EVENT 5404185 MYSTIC RD N		Employee Expenses-EE0	583280	0.24198378
82346237	5.31.2024 EVENT 5404185 MYSTIC RD N		Employee Expenses-EE0	593040	0.06099015
82833771	SC: 7 GLENWOOD DR DRN, DEMO OH TEMP		Employee Expenses-EE0	108030	1
81801471	[FCOMP] #OH E HTFD, 95 LEGGETT St -		Employee Expenses-EE0	108030	0.25786555
81801471	[FCOMP] #OH E HTFD, 95 LEGGETT St -		Employee Expenses-EE0	107010	0.74213445
80496027	APPRENTICES SD; *NTN AWC* 20A SPRIN		Employee Expenses-EE0	107010	1
82488965	fcomp 6/25 -TURNOVER; 1690:CIDER BR		Employee Expenses-EE0	593040	0.07510578
82488965	fcomp 6/25 -TURNOVER; 1690:CIDER BR		Employee Expenses-EE0	593020	0.92489422
82389313	9A - CAR VS POLE - 08/29 PD report		Employee Expenses-EE0	593040	1
82585795	RM, EM WORK -12 MERRY LN WESTON - w		Employee Expenses-EE0	593040	0.15016821
82585795	RM, EM WORK -12 MERRY LN WESTON - w		Employee Expenses-EE0	107010	0.46310214
82585795	RM, EM WORK -12 MERRY LN WESTON - w		Employee Expenses-EE0	108030	0.38672965
82585797	Print CRP-14 Lake Shore DR HW, new		Employee Expenses-EE0	107010	1
81732800	MDB-CD02350 Reclosers_Xfmr install		Employee Expenses-EE0	593010	0.00423865
81732800	MDB-CD02350 Reclosers_Xfmr install		Employee Expenses-EE0	593020	0.00932444
81732800	MDB-CD02350 Reclosers_Xfmr install		Employee Expenses-EE0	593040	0.02401117
81732800	MDB-CD02350 Reclosers_Xfmr install		Employee Expenses-EE0	108030	0.24828831
81732800	MDB-CD02350 Reclosers_Xfmr install		Employee Expenses-EE0	596000	0.00359087
81732800	MDB-CD02350 Reclosers_Xfmr install		Employee Expenses-EE0	583280	0.05884235
81732800	MDB-CD02350 Reclosers_Xfmr install		Employee Expenses-EE0	593050	0.00829983
81732800	MDB-CD02350 Reclosers_Xfmr install		Employee Expenses-EE0	584280	0.0324901
81732800	MDB-CD02350 Reclosers_Xfmr install		Employee Expenses-EE0	107010	0.61091427
GX180019	Cordless Combo Kit and Die Sets	Milwaukee Cordless Combination Kit 18.0v model 2696-29 48-11-1850 and acessories	Employee Expenses-EE0	107010	1
GX180020	Alber Digital Hydrometer/Interface	Five Alber Digital Hydrometers with Cell Corder Interface for battery testing	Employee Expenses-EE0	107010	1
GX180021	GETAC Model 2410-I7	Purchase (21) GETAC Model 2410-I7	Employee Expenses-EE0	107010	1
GX180023	Worker's Grounds Cheshire	Worker's Grounds for Cheshire Stations	Employee Expenses-EE0	107010	1
GX180024	SF6 Multi Analyzer	SF6 Multi-Analyzer with built in recovery system for zero emissions testing	Employee Expenses-EE0	107010	1
GX180025	Battery Equipment	Hydro Mini Carts Battery Watering Gun and associated safety equipment	Employee Expenses-EE0	107010	1
24CTTRN2	Berlin Training Yard Equipment	This work order is to purchase CT Technical (Eletric) Training equipment for the Berlin Training Yard and classroom facilities. Per D. Chambrello's e-mail dated 3/26/2024: - Regulator and regulator control costs about $17,500 - Vacufuse costs about $1,500 - Explosion proof manhole cover and associated installation costs about $6,000 - Ox blocks costs about $2,800 ($700 @ 4)			
24CTTRN2	Berlin Training Yard Equipment	Per Dean Arbogash's e-mail dated 7-25-2024, the stock code item is 518938 and the estimated price is $13,882.00. There will be 2 purchased and then a 3rd control for a Viper control unit will be purchased of similar cost. The total estimate is $41,646.00.	Employee Expenses-EE0	108030	0.00396908
24CTTRN2	Berlin Training Yard Equipment	This work order is to purchase CT Technical (Eletric) Training equipment for the Berlin Training Yard and classroom facilities. Per D. Chambrello's e-mail dated 3/26/2024: - Regulator and regulator control costs about $17,500 - Vacufuse costs about $1,500 - Explosion proof manhole cover and associated installation costs about $6,000 - Ox blocks costs about $2,800 ($700 @ 4)			
24CTTRN2	Berlin Training Yard Equipment	Per Dean Arbogash's e-mail dated 7-25-2024, the stock code item is 518938 and the estimated price is $13,882.00. There will be 2 purchased and then a 3rd control for a Viper control unit will be purchased of similar cost. The total estimate is $41,646.00.	Employee Expenses-EE0	107010	0.99603092
81721529	EAST HADDAM, HAYWARDVILLE, 182, Ant		Employee Expenses-EE0	583280	0.09294857
81721529	EAST HADDAM, HAYWARDVILLE, 182, Ant		Employee Expenses-EE0	593040	0.01561996
81721529	EAST HADDAM, HAYWARDVILLE, 182, Ant		Employee Expenses-EE0	107010	0.89143147
82180920	Bramble Bush Cir 34 & 36, East Gran		Employee Expenses-EE0	107010	1
82180921	Bramble Bush Cir 37 & 41, East Gran		Employee Expenses-EE0	107010	1
82180922	15 DD Y 6/26/24 BM; SEYMOUR, SUMMER		Employee Expenses-EE0	107010	1
82180923	15 DD BY 6/13/24 BM; SEYMOUR, SUMME		Employee Expenses-EE0	107010	1
80406527	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.40867138
80406527	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.46060547
80406527	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.03532501
80406527	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.08371286
80406527	*ASP* Conv#832547-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.01168527
82694042	fcomp7/26 *TURNOVER* NEWINGTON (283		Employee Expenses-EE0	108030	0.46649612
82694042	fcomp7/26 *TURNOVER* NEWINGTON (283		Employee Expenses-EE0	583280	0.34020781
82694042	fcomp7/26 *TURNOVER* NEWINGTON (283		Employee Expenses-EE0	107010	0.19329607
82207784	COMP NTW 8/21/24* *REMOVAL** WATERB		Employee Expenses-EE0	108030	1
82651659	9A - CAR VS POLE - STATE DAMAGE- OV		Employee Expenses-EE0	593040	0.06953833
82651659	9A - CAR VS POLE - STATE DAMAGE- OV		Employee Expenses-EE0	593050	0.06052573
82651659	9A - CAR VS POLE - STATE DAMAGE- OV		Employee Expenses-EE0	593020	0.14523967
82651659	9A - CAR VS POLE - STATE DAMAGE- OV		Employee Expenses-EE0	107010	0.27658493
82651659	9A - CAR VS POLE - STATE DAMAGE- OV		Employee Expenses-EE0	108030	0.2642368
82651659	9A - CAR VS POLE - STATE DAMAGE- OV		Employee Expenses-EE0	583280	0.18387453
82579842	work completed in field - 9a- 07/09		Employee Expenses-EE0	107010	0.48885005
82579842	work completed in field - 9a- 07/09		Employee Expenses-EE0	594030	0.10024467
82579842	work completed in field - 9a- 07/09		Employee Expenses-EE0	108030	0.31897938
82579842	work completed in field - 9a- 07/09		Employee Expenses-EE0	593020	0.0919259
82735958	WRTN COMPLETE 8/3 - RSO - [MIGLIA]:		Employee Expenses-EE0	593040	1
82591917	5 Shepherds Tl, Madison- install po		Employee Expenses-EE0	107010	0.70330706
82591917	5 Shepherds Tl, Madison- install po		Employee Expenses-EE0	593010	0.12453196
82591917	5 Shepherds Tl, Madison- install po		Employee Expenses-EE0	593040	0.17216098
82533244	RL:145 S WATER ST, GRN: REPLACE 45/		Employee Expenses-EE0	108030	0.20160572
82533244	RL:145 S WATER ST, GRN: REPLACE 45/		Employee Expenses-EE0	107010	0.75117772
82533244	RL:145 S WATER ST, GRN: REPLACE 45/		Employee Expenses-EE0	593020	0.04721656
80499237	CAR V POLE- APPROVED 7/9/24		Employee Expenses-EE0	593040	1
80827213	WINDSOR LOCKS, SPRING, 519, Mandi M		Employee Expenses-EE0	107010	0.95265875
80827213	WINDSOR LOCKS, SPRING, 519, Mandi M		Employee Expenses-EE0	584280	0.04734125
80683724	WRTN COMPLETE 9A -448 NEW LONDON RD		Employee Expenses-EE0	593020	0.2611027
80683724	WRTN COMPLETE 9A -448 NEW LONDON RD		Employee Expenses-EE0	107010	0.54168884
80683724	WRTN COMPLETE 9A -448 NEW LONDON RD		Employee Expenses-EE0	108030	0.19720846
80485015	15DD 9/12 Jpt-80 Meadow St Bristol		Employee Expenses-EE0	584280	0.1493906
80485015	15DD 9/12 Jpt-80 Meadow St Bristol		Employee Expenses-EE0	107010	0.84337445
80485015	15DD 9/12 Jpt-80 Meadow St Bristol		Employee Expenses-EE0	593040	0.00723496
80527197	MJ-AP- 258 OAKWOOD CIR, PLAINVILLE-		Employee Expenses-EE0	107010	1
82124546	9A TRUCK VS WIRES - NONBILLABLE-NO		Employee Expenses-EE0	107010	0.75673092
82124546	9A TRUCK VS WIRES - NONBILLABLE-NO		Employee Expenses-EE0	108030	0.24326908
81125655	15DD 12/12 PM-39 ROBBNS AVE NEWINGT		Employee Expenses-EE0	108030	0.42999522
81125655	15DD 12/12 PM-39 ROBBNS AVE NEWINGT		Employee Expenses-EE0	107010	0.31288011
81125655	15DD 12/12 PM-39 ROBBNS AVE NEWINGT		Employee Expenses-EE0	583280	0.25712466
81841310	DL; 200 PEMBERWICK RD; GREENWICH; P		Employee Expenses-EE0	108030	0.27302084
81841310	DL; 200 PEMBERWICK RD; GREENWICH; P		Employee Expenses-EE0	107010	0.72697916
81506229	324 Pond Meadow Rd, Westbrook - Rep		Employee Expenses-EE0	108030	0.26946125
81506229	324 Pond Meadow Rd, Westbrook - Rep		Employee Expenses-EE0	107010	0.73053875
81506230	print 4/17 CRP-9 Hearthstone Dr, BK		Employee Expenses-EE0	107010	1
82591633	PDNB- Print 7.12.24 - 9A (07/12-) -		Employee Expenses-EE0	108030	0.37206896
82591633	PDNB- Print 7.12.24 - 9A (07/12-) -		Employee Expenses-EE0	107010	0.5126186
82591633	PDNB- Print 7.12.24 - 9A (07/12-) -		Employee Expenses-EE0	593020	0.11531244
81996545	***APPT WED 4/10, RAIN THURS 4/11-		Employee Expenses-EE0	594030	1
82242324	print 5/14 EVW - 997 E Main St, Tor		Employee Expenses-EE0	593020	0.31121981
82242324	print 5/14 EVW - 997 E Main St, Tor		Employee Expenses-EE0	108030	0.2655457
82242324	print 5/14 EVW - 997 E Main St, Tor		Employee Expenses-EE0	107010	0.42323448
82489117	6/21/24 MH#215/214 NORWICH/WESTERL		Employee Expenses-EE0	594030	1
81716335	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19597629
81716335	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.56710855
81716335	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04273238
81716335	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.19418278
81888230	*D&D*Conv. 1620739 - Make Ready Non		Employee Expenses-EE0	593020	0.60924434
81888230	*D&D*Conv. 1620739 - Make Ready Non		Employee Expenses-EE0	594030	0.22920232
81888230	*D&D*Conv. 1620739 - Make Ready Non		Employee Expenses-EE0	593040	0.16155334
81876127	West Rd 232, SW. Install new LED Co		Employee Expenses-EE0	583280	0.21813123
81876127	West Rd 232, SW. Install new LED Co		Employee Expenses-EE0	107010	0.78186877
80761051	9A - DIGUP - AS OF 1/13/25 still NO		Employee Expenses-EE0	108030	0.2815736
80761051	9A - DIGUP - AS OF 1/13/25 still NO		Employee Expenses-EE0	107010	0.7184264
80367570	145 WELLS RD., E. WINDSOR - TIE OH		Employee Expenses-EE0	593050	1
81893957	DG P#1364 135 BRICKYARD RD THOMPSON		Employee Expenses-EE0	108030	0.17911409
81893957	DG P#1364 135 BRICKYARD RD THOMPSON		Employee Expenses-EE0	583280	0.09403631
81893957	DG P#1364 135 BRICKYARD RD THOMPSON		Employee Expenses-EE0	107010	0.719676
81893957	DG P#1364 135 BRICKYARD RD THOMPSON		Employee Expenses-EE0	594030	0.0071736
81041489	NEW JD OAKDALE, RAYMOND HILL, 832,		Employee Expenses-EE0	596000	1
82248330	#OH 8/6 AVON, 104 WEST AVON RD - IN		Employee Expenses-EE0	107010	1
82019829	4/5 9A - [RAGOS] - 10 SANFORD ST HT		Employee Expenses-EE0	107010	0.47368885
82019829	4/5 9A - [RAGOS] - 10 SANFORD ST HT		Employee Expenses-EE0	108030	0.38696348
82019829	4/5 9A - [RAGOS] - 10 SANFORD ST HT		Employee Expenses-EE0	583280	0.10172972
82019829	4/5 9A - [RAGOS] - 10 SANFORD ST HT		Employee Expenses-EE0	593020	0.03761795
82388121	JD; 113 ALTON RD STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.77830986
82388121	JD; 113 ALTON RD STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.22169014
82628564	9A CAR VS POLE- PER CLAIMS CANCELED		Employee Expenses-EE0	593040	0.70246595
82628564	9A CAR VS POLE- PER CLAIMS CANCELED		Employee Expenses-EE0	593020	0.29753405
82041054	TL - SELDEN RD, #66 LYME // URD CAB		Employee Expenses-EE0	107010	0.8059378
82041054	TL - SELDEN RD, #66 LYME // URD CAB		Employee Expenses-EE0	593040	0.02034543
82041054	TL - SELDEN RD, #66 LYME // URD CAB		Employee Expenses-EE0	108030	0.12654797
82041054	TL - SELDEN RD, #66 LYME // URD CAB		Employee Expenses-EE0	594030	0.04241701
82041054	TL - SELDEN RD, #66 LYME // URD CAB		Employee Expenses-EE0	583280	0.00475179
81119491	*PROJ* CD02197-02 - Somers - Instal		Employee Expenses-EE0	108030	0.24523644
81119491	*PROJ* CD02197-02 - Somers - Instal		Employee Expenses-EE0	107010	0.75476356
80589065	DD BY 8/13/24 WM; NEW MILFORD, CHUR		Employee Expenses-EE0	583280	0.02268077
80589065	DD BY 8/13/24 WM; NEW MILFORD, CHUR		Employee Expenses-EE0	593020	0.00838676
80589065	DD BY 8/13/24 WM; NEW MILFORD, CHUR		Employee Expenses-EE0	584280	0.04517353
80589065	DD BY 8/13/24 WM; NEW MILFORD, CHUR		Employee Expenses-EE0	107010	0.92375895
81075855	10/23/23 TOLLAND(790) ST ,East Har		Employee Expenses-EE0	596000	0.01635667
81075855	10/23/23 TOLLAND(790) ST ,East Har		Employee Expenses-EE0	108030	0.2370294
81075855	10/23/23 TOLLAND(790) ST ,East Har		Employee Expenses-EE0	593020	0.08579904
81075855	10/23/23 TOLLAND(790) ST ,East Har		Employee Expenses-EE0	593050	0.02555408
81075855	10/23/23 TOLLAND(790) ST ,East Har		Employee Expenses-EE0	107010	0.63526081
81779051	COMP NTW 07/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
81779051	COMP NTW 07/03/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82437569	APPT 8/13/24 ***MIDDLETOWN, TRYON,		Employee Expenses-EE0	594030	1
82778530	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.71550219
82778530	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.073463
82778530	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.21103482
82805202	COLCHESTER, RESERVOIR, 41, TIMOTHY		Employee Expenses-EE0	593040	0.28082142
82805202	COLCHESTER, RESERVOIR, 41, TIMOTHY		Employee Expenses-EE0	107010	0.71917858
82365312	5DD 7/2 PM-104 EPISCOPAL RD BERLIN-		Employee Expenses-EE0	593050	0.45566413
82365312	5DD 7/2 PM-104 EPISCOPAL RD BERLIN-		Employee Expenses-EE0	107010	0.54433587
82651928	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593040	1
81507657	#AG [O/H SEEN] 4/23 GDK WINDSOR, 12		Employee Expenses-EE0	107010	1
82651791	JTR,9A - 7/21 - RSO - [THOMACE] -20		Employee Expenses-EE0	583280	0.10217124
82651791	JTR,9A - 7/21 - RSO - [THOMACE] -20		Employee Expenses-EE0	108030	0.2099564
82651791	JTR,9A - 7/21 - RSO - [THOMACE] -20		Employee Expenses-EE0	593020	0.07294775
82651791	JTR,9A - 7/21 - RSO - [THOMACE] -20		Employee Expenses-EE0	593050	0.09118747
82651791	JTR,9A - 7/21 - RSO - [THOMACE] -20		Employee Expenses-EE0	596000	0.09701219
82651791	JTR,9A - 7/21 - RSO - [THOMACE] -20		Employee Expenses-EE0	107010	0.42672495
82443223	*D&D*Conv#1670192-PriorityMakeReady		Employee Expenses-EE0	593020	0.36924213
82443223	*D&D*Conv#1670192-PriorityMakeReady		Employee Expenses-EE0	593040	0.23295419
82443223	*D&D*Conv#1670192-PriorityMakeReady		Employee Expenses-EE0	595000	0.05383963
82443223	*D&D*Conv#1670192-PriorityMakeReady		Employee Expenses-EE0	594030	0.34396405
81349112	DONE pr 2/14 EARLY POLE JFC - BETHL		Employee Expenses-EE0	593020	0.01272379
81349112	DONE pr 2/14 EARLY POLE JFC - BETHL		Employee Expenses-EE0	107010	0.84361888
81349112	DONE pr 2/14 EARLY POLE JFC - BETHL		Employee Expenses-EE0	584280	0.07320108
81349112	DONE pr 2/14 EARLY POLE JFC - BETHL		Employee Expenses-EE0	108030	0.07045625
82756270	CAR V POLE - APPROVED 3/31/2026		Employee Expenses-EE0	107010	0.73904201
82756270	CAR V POLE - APPROVED 3/31/2026		Employee Expenses-EE0	108030	0.05588452
82756270	CAR V POLE - APPROVED 3/31/2026		Employee Expenses-EE0	593020	0.09305642
82756270	CAR V POLE - APPROVED 3/31/2026		Employee Expenses-EE0	593050	0.00407675
82756270	CAR V POLE - APPROVED 3/31/2026		Employee Expenses-EE0	593040	0.07848317
82756270	CAR V POLE - APPROVED 3/31/2026		Employee Expenses-EE0	593010	0.02945713
82748020	WRTN--JIC-HH664SA--INSTALL 130' OF 4		Employee Expenses-EE0	107010	1
82778809	NONBILLABLE - HIT & RUN (TH) MCB 9A		Employee Expenses-EE0	593020	0.12415022
82778809	NONBILLABLE - HIT & RUN (TH) MCB 9A		Employee Expenses-EE0	108030	0.24838231
82778809	NONBILLABLE - HIT & RUN (TH) MCB 9A		Employee Expenses-EE0	107010	0.5571932
82778809	NONBILLABLE - HIT & RUN (TH) MCB 9A		Employee Expenses-EE0	593050	0.03058267
82778809	NONBILLABLE - HIT & RUN (TH) MCB 9A		Employee Expenses-EE0	596000	0.03969161
82242861	GDK INT-93791 WINDSOR, 77 CUSTER DR		Employee Expenses-EE0	108030	0.37681387
82242861	GDK INT-93791 WINDSOR, 77 CUSTER DR		Employee Expenses-EE0	593050	0.03796275
82242861	GDK INT-93791 WINDSOR, 77 CUSTER DR		Employee Expenses-EE0	593020	0.10370487
82242861	GDK INT-93791 WINDSOR, 77 CUSTER DR		Employee Expenses-EE0	107010	0.33953668

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82242861	GDK INT-93791 WINDSOR, 77 CUSTER DR		Employee Expenses-EE0	583280	0.11533078
82242861	GDK INT-93791 WINDSOR, 77 CUSTER DR		Employee Expenses-EE0	593040	0.02665105
82076724	RM, 125 EAST AVE, NORWALK - EVERSLE		Employee Expenses-EE0	107010	0.75245826
82076724	RM, 125 EAST AVE, NORWALK - EVERSLE		Employee Expenses-EE0	108030	0.07632415
82076724	RM, 125 EAST AVE, NORWALK - EVERSLE		Employee Expenses-EE0	596000	0.00547225
82076724	RM, 125 EAST AVE, NORWALK - EVERSLE		Employee Expenses-EE0	583280	0.09477027
82076724	RM, 125 EAST AVE, NORWALK - EVERSLE		Employee Expenses-EE0	593020	0.07097506
82671087	**ALL WORK COMPLE P#8285 132 WHITE		Employee Expenses-EE0	107010	0.308869
82671087	**ALL WORK COMPLE P#8285 132 WHITE		Employee Expenses-EE0	108030	0.34804215
82671087	**ALL WORK COMPLE P#8285 132 WHITE		Employee Expenses-EE0	593020	0.34308885
81922280	SOUTH WINDSOR, STONEFIELD TRL.99, r		Employee Expenses-EE0	594030	1
82372704	*SYS PROJ* 3PA MR#1619483 (10 poles		Employee Expenses-EE0	596000	0.15293795
82372704	*SYS PROJ* 3PA MR#1619483 (10 poles		Employee Expenses-EE0	593040	0.40027168
82372704	*SYS PROJ* 3PA MR#1619483 (10 poles		Employee Expenses-EE0	594030	0.10714182
82372704	*SYS PROJ* 3PA MR#1619483 (10 poles		Employee Expenses-EE0	593020	0.33964854
82665307	MM - 319 OLMSTEAD HILL RD -- 69, WI		Employee Expenses-EE0	107010	0.42047234
82665307	MM - 319 OLMSTEAD HILL RD -- 69, WI		Employee Expenses-EE0	593020	0.04601013
82665307	MM - 319 OLMSTEAD HILL RD -- 69, WI		Employee Expenses-EE0	108030	0.418433
82665307	MM - 319 OLMSTEAD HILL RD -- 69, WI		Employee Expenses-EE0	594030	0.00556542
82665307	MM - 319 OLMSTEAD HILL RD -- 69, WI		Employee Expenses-EE0	583280	0.10951911
82707355	RL: 7 FLINTLOCK RD:GRN: REPLACE OH		Employee Expenses-EE0	108030	0.22169014
82707355	RL: 7 FLINTLOCK RD:GRN: REPLACE OH		Employee Expenses-EE0	107010	0.77830986
82707359	no follow up FCOMP 7/30 - RSO - [NO		Employee Expenses-EE0	583280	0.32425694
82707359	no follow up FCOMP 7/30 - RSO - [NO		Employee Expenses-EE0	108030	0.51497799
82707359	no follow up FCOMP 7/30 - RSO - [NO		Employee Expenses-EE0	107010	0.16076507
82708505	#OH 8/1 Oac-186-188 SARGEANT STREET		Employee Expenses-EE0	107010	0.44849334
82708505	#OH 8/1 Oac-186-188 SARGEANT STREET		Employee Expenses-EE0	108030	0.55150666
82372842	JRP - 125 W Queen St SOG P#6121 Rep		Employee Expenses-EE0	108030	0.47704114
82372842	JRP - 125 W Queen St SOG P#6121 Rep		Employee Expenses-EE0	583280	0.36793387
82372842	JRP - 125 W Queen St SOG P#6121 Rep		Employee Expenses-EE0	107010	0.09555852
82372842	JRP - 125 W Queen St SOG P#6121 Rep		Employee Expenses-EE0	593040	0.05946648
82482877	MR-5/1/23--COLUMBIA, UPPER WOODLAND		Employee Expenses-EE0	107010	0.68905585
82482877	MR-5/1/23--COLUMBIA, UPPER WOODLAND		Employee Expenses-EE0	108030	0.31094415
82482878	Car vs Pole - Car evaded scene 9/11		Employee Expenses-EE0	593020	0.4077938
82482878	Car vs Pole - Car evaded scene 9/11		Employee Expenses-EE0	107010	0.01288739
82482878	Car vs Pole - Car evaded scene 9/11		Employee Expenses-EE0	593040	0.57931881
82736617	DOne Print Appt 12/3/24 BJQ - BANTA		Employee Expenses-EE0	107010	0.30182779
82736617	DOne Print Appt 12/3/24 BJQ - BANTA		Employee Expenses-EE0	108030	0.69817221
82312985	BWG-CD01682-2 Barber Hill Reconduct		Employee Expenses-EE0	107010	0.7
82312985	BWG-CD01682-2 Barber Hill Reconduct		Employee Expenses-EE0	108030	0.2
82312985	BWG-CD01682-2 Barber Hill Reconduct		Employee Expenses-EE0	593040	0.05
82312985	BWG-CD01682-2 Barber Hill Reconduct		Employee Expenses-EE0	594030	0.05
82018640	15DD -9/19 MRP - New UG Service - 2		Employee Expenses-EE0	107010	0.91166656
82018640	15DD -9/19 MRP - New UG Service - 2		Employee Expenses-EE0	584280	0.08833344
82767273	COMPLETE-BJQ -PDNB-8/9/24 9A CAR V		Employee Expenses-EE0	593040	1
82767281	9A CAR VS POLE - APPROVED 11/19/202		Employee Expenses-EE0	593020	0.1307635
82767281	9A CAR VS POLE - APPROVED 11/19/202		Employee Expenses-EE0	108030	0.51168831
82767281	9A CAR VS POLE - APPROVED 11/19/202		Employee Expenses-EE0	107010	0.35754818
B4N19276	Gales Ferry 11B Test Maintenance- S		Employee Expenses-EE0	570115	1
82929595	CAR VS POLE - LOW HANGING WIRES - N		Employee Expenses-EE0	107010	0.6608855
82929595	CAR VS POLE - LOW HANGING WIRES - N		Employee Expenses-EE0	108030	0.30048692
82929595	CAR VS POLE - LOW HANGING WIRES - N		Employee Expenses-EE0	593020	0.03862758
82720649	9A - DigUp - APPROVED 6/13/25		Employee Expenses-EE0	594030	1
82237176	COMP TOL 8/5/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82237176	COMP TOL 8/5/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82538111	JTR, 309 TUNXIS AVE - BLOOMFIELD,		Employee Expenses-EE0	583280	0.0983715
82538111	JTR, 309 TUNXIS AVE - BLOOMFIELD,		Employee Expenses-EE0	593050	0.06474982
82538111	JTR, 309 TUNXIS AVE - BLOOMFIELD,		Employee Expenses-EE0	108030	0.3624997
82538111	JTR, 309 TUNXIS AVE - BLOOMFIELD,		Employee Expenses-EE0	107010	0.43800373
82538111	JTR, 309 TUNXIS AVE - BLOOMFIELD,		Employee Expenses-EE0	593020	0.03637524
82483289	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.72529221
82483289	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.05630247
82483289	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.00773747
82483289	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.21066784
82537529	*SYS PROJ* 3PA MR#1619436 (22 locat		Employee Expenses-EE0	593040	0.08894029
82537529	*SYS PROJ* 3PA MR#1619436 (22 locat		Employee Expenses-EE0	593020	0.17648885
82537529	*SYS PROJ* 3PA MR#1619436 (22 locat		Employee Expenses-EE0	596000	0.73457087
82532259	DMS - 1181 MAIN ST - NEWINGTON - P8		Employee Expenses-EE0	108030	0.42564585
82532259	DMS - 1181 MAIN ST - NEWINGTON - P8		Employee Expenses-EE0	593040	0.04994807
82532259	DMS - 1181 MAIN ST - NEWINGTON - P8		Employee Expenses-EE0	583280	0.52440608
82659402	15DD 8/13 FERMIER RD 47, WILLINGTON		Employee Expenses-EE0	594030	1
81808728	*SYS PROJ* TW - Conv. 1471933 - Mak		Employee Expenses-EE0	107010	0.03428523
81808728	*SYS PROJ* TW - Conv. 1471933 - Mak		Employee Expenses-EE0	594030	0.09002841
81808728	*SYS PROJ* TW - Conv. 1471933 - Mak		Employee Expenses-EE0	593040	0.08838958
81808728	*SYS PROJ* TW - Conv. 1471933 - Mak		Employee Expenses-EE0	593020	0.49494949
81808728	*SYS PROJ* TW - Conv. 1471933 - Mak		Employee Expenses-EE0	583280	0.07857192
81808728	*SYS PROJ* TW - Conv. 1471933 - Mak		Employee Expenses-EE0	593050	0.15513742
81808728	*SYS PROJ* TW - Conv. 1471933 - Mak		Employee Expenses-EE0	596000	0.05863793
82742562	JTR, 37 FARMSTEAD CIR - BLOOMFIELD,		Employee Expenses-EE0	108030	0.10714888
82742562	JTR, 37 FARMSTEAD CIR - BLOOMFIELD,		Employee Expenses-EE0	107010	0.79363294
82742562	JTR, 37 FARMSTEAD CIR - BLOOMFIELD,		Employee Expenses-EE0	594030	0.09921818
82402130	KG Conv#1654035-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.17754901
82402130	KG Conv#1654035-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.05055704
82402130	KG Conv#1654035-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05965308
82402130	KG Conv#1654035-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.64851572
82402130	KG Conv#1654035-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.0020801
82402130	KG Conv#1654035-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06164504
82483586	9A - CAR VS POLE 23328S - APPROVEDD		Employee Expenses-EE0	107010	0.60217031
82483586	9A - CAR VS POLE 23328S - APPROVEDD		Employee Expenses-EE0	593040	0.02197211
82483586	9A - CAR VS POLE 23328S - APPROVEDD		Employee Expenses-EE0	108030	0.37585758
82616138	COMP TOL 8/26/24* REMOVAL ** HARTFO		Employee Expenses-EE0	107010	1
82891728	8/23 - RSO - [WINIAMF] -XARM DAMAGE		Employee Expenses-EE0	107010	0.71725461
82891728	8/23 - RSO - [WINIAMF] -XARM DAMAGE		Employee Expenses-EE0	108030	0.28274539
24ETR085	ETR -WOODSTOCK, CT	ETR -WOODSTOCK, CT	Employee Expenses-EE0	107010	1
82585642	OAC-79-81 BARBOUR STREET HARTFORD-		Employee Expenses-EE0	107010	0.49496313
82585642	OAC-79-81 BARBOUR STREET HARTFORD-		Employee Expenses-EE0	108030	0.50503687
82585644	JDB 123 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	107010	0.48176605
82585644	JDB 123 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	583280	0.22841149
82585644	JDB 123 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	108030	0.23225311
82585644	JDB 123 PEACEABLE RIDGE RD RIDGEFIE		Employee Expenses-EE0	593040	0.05756935
82585645	P HEBRON, MAIN, 222, THOMAS DORSEY		Employee Expenses-EE0	108030	0.23647745
82585645	P HEBRON, MAIN, 222, THOMAS DORSEY		Employee Expenses-EE0	593020	0.21642058
82585645	P HEBRON, MAIN, 222, THOMAS DORSEY		Employee Expenses-EE0	583280	0.09943616
82585645	P HEBRON, MAIN, 222, THOMAS DORSEY		Employee Expenses-EE0	107010	0.41493454
82585645	P HEBRON, MAIN, 222, THOMAS DORSEY		Employee Expenses-EE0	593050	0.03273127
ML221105	Stamford Exterior Racking-Storeroom	Stamford Exterior Racking-Storeroom	Employee Expenses-EE0	107010	1
ML221108	Cable Cutters	New London - Cable Cutters	Employee Expenses-EE0	107010	1
81595030	**78 north main BRANFORD, remove oh		Employee Expenses-EE0	583280	0.15334779
81595030	**78 north main BRANFORD, remove oh		Employee Expenses-EE0	107010	0.4226813
81595030	**78 north main BRANFORD, remove oh		Employee Expenses-EE0	108030	0.42397092
82078472	27 OLD TOWN RD., VERNON - UPGRADE X		Employee Expenses-EE0	583280	0.25482933
82078472	27 OLD TOWN RD., VERNON - UPGRADE X		Employee Expenses-EE0	108030	0.42611358
82078472	27 OLD TOWN RD., VERNON - UPGRADE X		Employee Expenses-EE0	107010	0.31905709
82929293	KILLINGWORTH - NO FOLLOW UP - P.183		Employee Expenses-EE0	107010	0.27019973
82929293	KILLINGWORTH - NO FOLLOW UP - P.183		Employee Expenses-EE0	108030	0.33154801
82929293	KILLINGWORTH - NO FOLLOW UP - P.183		Employee Expenses-EE0	583280	0.39825226
82568309	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.09457383
82568309	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.63682173
82568309	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.26860444
82736891	NON BILLABLE - LOW WIRE PER POLICE		Employee Expenses-EE0	593050	1
82833913	SC: 10 HIGHGATE RD GRN, 200A OH TEM		Employee Expenses-EE0	107010	1
82833914	MM - 14 STURGES RIDGE RD, WILTON -		Employee Expenses-EE0	107010	1
82833915	EVW - 07/30 CORNWALL BRIDGE(100) R		Employee Expenses-EE0	107010	0.51958112
82833915	EVW - 07/30 CORNWALL BRIDGE(100) R		Employee Expenses-EE0	593040	0.05232713
82833915	EVW - 07/30 CORNWALL BRIDGE(100) R		Employee Expenses-EE0	593020	0.05116356
82833915	EVW - 07/30 CORNWALL BRIDGE(100) R		Employee Expenses-EE0	108030	0.37692819
82623806	DONE PRINT BJQ - NORTHFIELD, MASON		Employee Expenses-EE0	593020	0.01552421
82623806	DONE PRINT BJQ - NORTHFIELD, MASON		Employee Expenses-EE0	107010	0.90085792
82623806	DONE PRINT BJQ - NORTHFIELD, MASON		Employee Expenses-EE0	584280	0.08361788
81482834	GDK 1/2 -HIGH PATH (14) RD, WINDSOR		Employee Expenses-EE0	108030	0.38838248
81482834	GDK 1/2 -HIGH PATH (14) RD, WINDSOR		Employee Expenses-EE0	107010	0.61161752
81963289	2024 Project CD02340 11F12 Lebanon		Employee Expenses-EE0	107010	0.49615871
81963289	2024 Project CD02340 11F12 Lebanon		Employee Expenses-EE0	108030	0.11123343
81963289	2024 Project CD02340 11F12 Lebanon		Employee Expenses-EE0	593020	0.27816555
81963289	2024 Project CD02340 11F12 Lebanon		Employee Expenses-EE0	593040	0.11444231
82212667	5DD 7/17 SL - 728 WHISPERING OAKS C		Employee Expenses-EE0	107010	1
82212718	5DD 8/9 SL - 735 WHISPERING OAKS CT		Employee Expenses-EE0	107010	1
82767662	WRTN--JK>PRI PULL BOX 333--CONVERT		Employee Expenses-EE0	108030	0.06915781
82767662	WRTN--JK>PRI PULL BOX 333--CONVERT		Employee Expenses-EE0	584280	0.08785083
82767662	WRTN--JK>PRI PULL BOX 333--CONVERT		Employee Expenses-EE0	107010	0.84299136
80684594	WM; NEW MILFORD, LONG MOUNTAIN, 58,		Employee Expenses-EE0	107010	0.86252802
80684594	WM; NEW MILFORD, LONG MOUNTAIN, 58,		Employee Expenses-EE0	593040	0.02148144
80684594	WM; NEW MILFORD, LONG MOUNTAIN, 58,		Employee Expenses-EE0	108030	0.11590054
82329769	JRP - Savage St SOG Straighten P#40		Employee Expenses-EE0	107010	0.85711134
82329769	JRP - Savage St SOG Straighten P#40		Employee Expenses-EE0	593040	0.14288866
82212935	COMP HAR 07/31/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82212935	COMP HAR 07/31/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82496612	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.04925659
82496612	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.13620383
82496612	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.51656735
82496612	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.29797223
80156498	COMP NTW 11/13/24* LITCHFIELD-15 WE		Employee Expenses-EE0	107010	1
82617288	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	108030	0.16240099
82617288	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	107010	0.61050293
82617288	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	583280	0.05069769
82617288	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593040	0.10597844
82617288	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593020	0.07041996
82047777	JK>HH2039B--REPL 130' 4/0 CBL WITH		Employee Expenses-EE0	107010	0.34897618
82047777	JK>HH2039B--REPL 130' 4/0 CBL WITH		Employee Expenses-EE0	108030	0.65102382
82047811	15 DD BY 9/10/24 RC POLE 1282 REPLA		Employee Expenses-EE0	108030	0.36347506
82047811	15 DD BY 9/10/24 RC POLE 1282 REPLA		Employee Expenses-EE0	107010	0.63652494
82885143	INT-97191 WO# 18425679 NORTH STONIN		Employee Expenses-EE0	593040	0.06317374
82885143	INT-97191 WO# 18425679 NORTH STONIN		Employee Expenses-EE0	583280	0.2506474
82885143	INT-97191 WO# 18425679 NORTH STONIN		Employee Expenses-EE0	108030	0.47768744
82885143	INT-97191 WO# 18425679 NORTH STONIN		Employee Expenses-EE0	107010	0.20849142
24ETR178	ETR -VOLUNTOWN, CT	ETR -VOLUNTOWN, CT	Employee Expenses-EE0	107010	1
24ETR179	ETR -WILLINGTON, CT	ETR -WILLINGTON, CT	Employee Expenses-EE0	107010	1
82494687	DJM. 11 MARILANE WESTPORT. NEW 200A		Employee Expenses-EE0	593040	0.03779078
82494687	DJM. 11 MARILANE WESTPORT. NEW 200A		Employee Expenses-EE0	108030	0.18634249
82494687	DJM. 11 MARILANE WESTPORT. NEW 200A		Employee Expenses-EE0	594030	0.14696083
82494687	DJM. 11 MARILANE WESTPORT. NEW 200A		Employee Expenses-EE0	107010	0.6289059
82364737	**143 N IVY ST BRANFORD, P3820 REPL		Employee Expenses-EE0	108030	0.29981199
82364737	**143 N IVY ST BRANFORD, P3820 REPL		Employee Expenses-EE0	593010	0.02920409
82364737	**143 N IVY ST BRANFORD, P3820 REPL		Employee Expenses-EE0	107010	0.67098391
82879547	Jpt-394 W Washington St Bristol P15		Employee Expenses-EE0	107010	0.62338868
82879547	Jpt-394 W Washington St Bristol P15		Employee Expenses-EE0	108030	0.37661132
82750768	RM, 198 WOLFPIT AVE - NORWALK, !!PO		Employee Expenses-EE0	107010	1
82615577	SD; 23 GROVE PLACE DANBURY REPLACE		Employee Expenses-EE0	108030	0.2583923
82615577	SD; 23 GROVE PLACE DANBURY REPLACE		Employee Expenses-EE0	107010	0.74167077
82615578	5DD 10/7 SLATER RD 176, TOLLAND - O		Employee Expenses-EE0	594030	1
82437020	JTR*, *MG* CD02182-02, WO# 1, 3		Employee Expenses-EE0	107010	0.67244316
82437020	JTR*, *MG* CD02182-02, WO# 1, 3		Employee Expenses-EE0	108030	0.07698723
82437020	JTR*, *MG* CD02182-02, WO# 1, 3		Employee Expenses-EE0	593040	0.03057926
82437020	JTR*, *MG* CD02182-02, WO# 1, 3		Employee Expenses-EE0	596000	0.02445104
82437020	JTR*, *MG* CD02182-02, WO# 1, 3		Employee Expenses-EE0	593020	0.19553932
82165520	Apprentice Group 15 DD BY 8/9/24 KT		Employee Expenses-EE0	593040	0.11199167
82165520	Apprentice Group 15 DD BY 8/9/24 KT		Employee Expenses-EE0	107010	0.39751441
82165520	Apprentice Group 15 DD BY 8/9/24 KT		Employee Expenses-EE0	593020	0.02659702
82165520	Apprentice Group 15 DD BY 8/9/24 KT		Employee Expenses-EE0	108030	0.45118876
82165520	Apprentice Group 15 DD BY 8/9/24 KT		Employee Expenses-EE0	594030	0.01270813
82665601	891 Boston Post Rd, GF- Rmv Riser &		Employee Expenses-EE0	108030	1
82666328	JTR, CDOT 171-493, Blue Hills Ave,		Employee Expenses-EE0	107010	0.2732601
82666328	JTR, CDOT 171-493, Blue Hills Ave,		Employee Expenses-EE0	593020	0.3580934
82666328	JTR, CDOT 171-493, Blue Hills Ave,		Employee Expenses-EE0	596000	0.01429948
82666328	JTR, CDOT 171-493, Blue Hills Ave,		Employee Expenses-EE0	593010	0.08007709
82666328	JTR, CDOT 171-493, Blue Hills Ave,		Employee Expenses-EE0	593040	0.02459305
82666328	JTR, CDOT 171-493, Blue Hills Ave,		Employee Expenses-EE0	108030	0.24967688
82670448	MCB - NUTMEG RD/ REGAN RD MIDDLEBUR		Employee Expenses-EE0	108030	1
82442801	DB-CD02459-03, OH work 15L69, Bokum		Employee Expenses-EE0	108030	0.43117821
82442801	DB-CD02459-03, OH work 15L69, Bokum		Employee Expenses-EE0	593010	0.01719298
82442801	DB-CD02459-03, OH work 15L69, Bokum		Employee Expenses-EE0	593040	0.10063158
82442801	DB-CD02459-03, OH work 15L69, Bokum		Employee Expenses-EE0	107010	0.37232872
82442801	DB-CD02459-03, OH work 15L69, Bokum		Employee Expenses-EE0	593020	0.07866851
82574438	JD; 23 RALSEY RD S STAMFORD; 200A O		Employee Expenses-EE0	107010	1
82259353	(RR) 5/17/24 9A TURNOVER 1461 SOUTH		Employee Expenses-EE0	107010	0.34351944
82259353	(RR) 5/17/24 9A TURNOVER 1461 SOUTH		Employee Expenses-EE0	593040	0.5531168
82259353	(RR) 5/17/24 9A TURNOVER 1461 SOUTH		Employee Expenses-EE0	108030	0.10336376
82567871	7/6/24 25 MAIN ST S NEWTOWN		Employee Expenses-EE0	583280	0.23242307
82567871	7/6/24 25 MAIN ST S NEWTOWN		Employee Expenses-EE0	108030	0.41991958
82567871	7/6/24 25 MAIN ST S NEWTOWN		Employee Expenses-EE0	107010	0.34765734
82567872	*SYSPROJ*CD02222 Pole Integrity Rep		Employee Expenses-EE0	593040	0.38433846
82567872	*SYSPROJ*CD02222 Pole Integrity Rep		Employee Expenses-EE0	593020	0.15526202
82567872	*SYSPROJ*CD02222 Pole Integrity Rep		Employee Expenses-EE0	593050	0.07416631

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82567872	*SYSPROJ*CD02222 Pole Integrity Rep		Employee Expenses-EE0	108030	0.03597337
82567872	*SYSPROJ*CD02222 Pole Integrity Rep		Employee Expenses-EE0	107010	0.35025985
82713882	9A -CAR VS POLE 23442 - APPROVED 9/		Employee Expenses-EE0	108030	0.40412494
82713882	9A -CAR VS POLE 23442 - APPROVED 9/		Employee Expenses-EE0	107010	0.45895392
82713882	9A -CAR VS POLE 23442 - APPROVED 9/		Employee Expenses-EE0	593020	0.05820496
82713882	9A -CAR VS POLE 23442 - APPROVED 9/		Employee Expenses-EE0	583280	0.07871618
82879690	Storrs Rd 871, Mansfield 9A. P-3364		Employee Expenses-EE0	108030	0.35564311
82879690	Storrs Rd 871, Mansfield 9A. P-3364		Employee Expenses-EE0	107010	0.34822827
82879690	Storrs Rd 871, Mansfield 9A. P-3364		Employee Expenses-EE0	593020	0.29612862
80446604	HARTFORD, HUNTINGTON, 25C, CLIVE HE		Employee Expenses-EE0	593050	1
82886465	VALID 4/24/25-WAITING FOR PD REPORT		Employee Expenses-EE0	593020	0.28086603
82886465	VALID 4/24/25-WAITING FOR PD REPORT		Employee Expenses-EE0	593040	0.01572948
82886465	VALID 4/24/25-WAITING FOR PD REPORT		Employee Expenses-EE0	107010	0.34602721
82886465	VALID 4/24/25-WAITING FOR PD REPORT		Employee Expenses-EE0	108030	0.35737728
		XTRAN Pilot CT Cedar Heights XTRAN Pilot CT Norwalk AWC 2 Tindall Ave Norwalk, CT Radio shelter			
XTRNCT03	XTRAN Pilot CT Norwalk		Employee Expenses-EE0	107010	1
		XTRAN Pilot CT Windsor site 1985 Blue Hills Ave Ext. Windsor, CT Comm Room			
XTRNCT04	XTRAN Pilot CT Windsor		Employee Expenses-EE0	107010	1
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	108030	0.20018804
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	593020	0.07154176
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	593050	0.03680789
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	594030	0.16439075
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	596000	0.15982365
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	107010	0.3238658
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	593040	0.00532769
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	593010	0.03805442
81641863	WO 16228757, INT-83195 DG UPGRADE F		Employee Expenses-EE0	108030	0.45825124
81641863	WO 16228757, INT-83195 DG UPGRADE F		Employee Expenses-EE0	107010	0.29938952
81641863	WO 16228757, INT-83195 DG UPGRADE F		Employee Expenses-EE0	583280	0.24235924
82856567	PM-2421 BERLIN TPKE BERLIN-NEED TO		Employee Expenses-EE0	107010	0.7809713
82856567	PM-2421 BERLIN TPKE BERLIN-NEED TO		Employee Expenses-EE0	593020	0.08972005
82856567	PM-2421 BERLIN TPKE BERLIN-NEED TO		Employee Expenses-EE0	593040	0.00662957
82856567	PM-2421 BERLIN TPKE BERLIN-NEED TO		Employee Expenses-EE0	108030	0.12267907
82495502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.25942985
82495502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.37809076
82495502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.24524872
82495502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.08501406
82495502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.03221662
82736751	CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	593040	1
82738059	9A 8.2.24 RSO TURNOVER 8.2.2024 CHA		Employee Expenses-EE0	107010	0.50738347
82738059	9A 8.2.24 RSO TURNOVER 8.2.2024 CHA		Employee Expenses-EE0	593020	0.07035697
82738059	9A 8.2.24 RSO TURNOVER 8.2.2024 CHA		Employee Expenses-EE0	108030	0.3286928
82738059	9A 8.2.24 RSO TURNOVER 8.2.2024 CHA		Employee Expenses-EE0	596000	0.09356675
82181205	JD; 98 HAVILAND RD STAMFORD; OH TEM		Employee Expenses-EE0	108030	1
82252899	RM- 14 ARCH ST -RELOCATE POLE 18781		Employee Expenses-EE0	593020	0.23662319
82252899	RM- 14 ARCH ST -RELOCATE POLE 18781		Employee Expenses-EE0	107010	0.49852137
82252899	RM- 14 ARCH ST -RELOCATE POLE 18781		Employee Expenses-EE0	108030	0.25245197
82252899	RM- 14 ARCH ST -RELOCATE POLE 18781		Employee Expenses-EE0	596000	0.01240346
80049077	ROGERS, STATE, 206, PAUL CESOLINI		Employee Expenses-EE0	586000	1
80072757	JLB 140 OLD KINGS HWY WLTN NEW OH S		Employee Expenses-EE0	107010	0.81169996
80072757	JLB 140 OLD KINGS HWY WLTN NEW OH S		Employee Expenses-EE0	108030	0.18830004
82886297	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
82886299	WO 18157555-INT-95584-DG UPGRADE FO		Employee Expenses-EE0	583280	0.26621535
82886299	WO 18157555-INT-95584-DG UPGRADE FO		Employee Expenses-EE0	108030	0.50335821
82886299	WO 18157555-INT-95584-DG UPGRADE FO		Employee Expenses-EE0	107010	0.23042644
80434377	DONE print 4/9 EVW - 8 Mudgetown Rd		Employee Expenses-EE0	107010	0.54316743
80434377	DONE print 4/9 EVW - 8 Mudgetown Rd		Employee Expenses-EE0	593020	0.3124857
80434377	DONE print 4/9 EVW - 8 Mudgetown Rd		Employee Expenses-EE0	108030	0.14434686
82678202	MATERIAL SD; DANBURY, MCKAY, 10, SI		Employee Expenses-EE0	108030	0.10611066
82678202	MATERIAL SD; DANBURY, MCKAY, 10, SI		Employee Expenses-EE0	107010	0.64233622
82678202	MATERIAL SD; DANBURY, MCKAY, 10, SI		Employee Expenses-EE0	593020	0.12208855
82678202	MATERIAL SD; DANBURY, MCKAY, 10, SI		Employee Expenses-EE0	593040	0.11627086
82678202	MATERIAL SD; DANBURY, MCKAY, 10, SI		Employee Expenses-EE0	594030	0.01319371
82879261	**MM - 170 BELDEN HILL RD, WILTON -		Employee Expenses-EE0	107010	0.70068219
82879261	**MM - 170 BELDEN HILL RD, WILTON -		Employee Expenses-EE0	584280	0.15891364
82879261	**MM - 170 BELDEN HILL RD, WILTON -		Employee Expenses-EE0	108030	0.14040418
82652639	7/21 LEBANON RD FRANKLIN		Employee Expenses-EE0	108030	0.48606587
82652639	7/21 LEBANON RD FRANKLIN		Employee Expenses-EE0	593040	0.05063337
82652639	7/21 LEBANON RD FRANKLIN		Employee Expenses-EE0	583280	0.30126674
82652639	7/21 LEBANON RD FRANKLIN		Employee Expenses-EE0	107010	0.16203402
82886875	Enfield 12C-2X Emergent Transformer	Enfield 12C substation located in Enfield, CT to replace a failed transformer and associated equipment. Replacement of the 12C-2X transformer. <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.8
82886875	Enfield 12C-2X Emergent Transformer	Enfield 12C substation located in Enfield, CT to replace a failed transformer and associated equipment. Replacement of the 12C-2X transformer. <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.2
82804048	NEW GC UNCASVILLE, NORWICH NEW LOND		Employee Expenses-EE0	107010	0.67484129
82804048	NEW GC UNCASVILLE, NORWICH NEW LOND		Employee Expenses-EE0	108030	0.32515871
82804049	TT TC 63 FLORENCE RD, GRN: P#3076 I		Employee Expenses-EE0	593040	0.07529893
82804049	TT TC 63 FLORENCE RD, GRN: P#3076 I		Employee Expenses-EE0	107010	0.77604223
82804049	TT TC 63 FLORENCE RD, GRN: P#3076 I		Employee Expenses-EE0	596000	0.14865884
82892756	Jpt-400 Peacedale Bristol (Frnt)P49		Employee Expenses-EE0	108030	0.36236551
82892756	Jpt-400 Peacedale Bristol (Frnt)P49		Employee Expenses-EE0	583280	0.10895573
82892756	Jpt-400 Peacedale Bristol (Frnt)P49		Employee Expenses-EE0	593020	0.08606246
82892756	Jpt-400 Peacedale Bristol (Frnt)P49		Employee Expenses-EE0	593050	0.07171654
82892756	Jpt-400 Peacedale Bristol (Frnt)P49		Employee Expenses-EE0	107010	0.32499542
82892756	Jpt-400 Peacedale Bristol (Frnt)P49		Employee Expenses-EE0	596000	0.04590434
81980131	COMP CCC 04/01/24 - UG FAULT - ROCK		Employee Expenses-EE0	596000	0.99238321
81980131	COMP CCC 04/01/24 - UG FAULT - ROCK		Employee Expenses-EE0	107010	0.00761679
82880107	MATERIAL - VALID WORK 11-20-24 SL -		Employee Expenses-EE0	108030	0.25942821
82880107	MATERIAL - VALID WORK 11-20-24 SL -		Employee Expenses-EE0	583280	0.06154119
82880107	MATERIAL - VALID WORK 11-20-24 SL -		Employee Expenses-EE0	593050	0.04050747
82880107	MATERIAL - VALID WORK 11-20-24 SL -		Employee Expenses-EE0	596000	0.0262903
82880107	MATERIAL - VALID WORK 11-20-24 SL -		Employee Expenses-EE0	593020	0.19082649
82880107	MATERIAL - VALID WORK 11-20-24 SL -		Employee Expenses-EE0	107010	0.39813247
82880107	MATERIAL - VALID WORK 11-20-24 SL -		Employee Expenses-EE0	593040	0.02327387
82757390	JS - Conv. 1633879 - Make Ready Non		Employee Expenses-EE0	593020	0.19979076
82757390	JS - Conv. 1633879 - Make Ready Non		Employee Expenses-EE0	593050	0.18030213
82757390	JS - Conv. 1633879 - Make Ready Non		Employee Expenses-EE0	594030	0.02620212
82757390	JS - Conv. 1633879 - Make Ready Non		Employee Expenses-EE0	596000	0.06396942
82757390	JS - Conv. 1633879 - Make Ready Non		Employee Expenses-EE0	593040	0.04539876
82757390	JS - Conv. 1633879 - Make Ready Non		Employee Expenses-EE0	107010	0.24357553
82757390	JS - Conv. 1633879 - Make Ready Non		Employee Expenses-EE0	583280	0.0442179
82757390	JS - Conv. 1633879 - Make Ready Non		Employee Expenses-EE0	108030	0.19654338
82792280	8/12 - [BURKRP] OLD COLONY LN, CROM		Employee Expenses-EE0	108030	0.47784385
82792280	8/12 - [BURKRP] OLD COLONY LN, CROM		Employee Expenses-EE0	107010	0.15649978
82792280	8/12 - [BURKRP] OLD COLONY LN, CROM		Employee Expenses-EE0	593020	0.04248993
82792280	8/12 - [BURKRP] OLD COLONY LN, CROM		Employee Expenses-EE0	593040	0.01566596
82792280	8/12 - [BURKRP] OLD COLONY LN, CROM		Employee Expenses-EE0	594030	0.30750048
82736910	9A CAR VS POLE- LESS THAN $200 - NO		Employee Expenses-EE0	593040	1
82786094	CRP - 8/8/24 - MULTIPLE PRI CABLE F		Employee Expenses-EE0	107010	0.27551493
82786094	CRP - 8/8/24 - MULTIPLE PRI CABLE F		Employee Expenses-EE0	594030	0.72448507
82898504	ROB- OK TO APPROVE- ALL WORK COMPLE		Employee Expenses-EE0	107010	0.25017067
82898504	ROB- OK TO APPROVE- ALL WORK COMPLE		Employee Expenses-EE0	583280	0.12090929
82898504	ROB- OK TO APPROVE- ALL WORK COMPLE		Employee Expenses-EE0	108030	0.29548987
82898504	ROB- OK TO APPROVE- ALL WORK COMPLE		Employee Expenses-EE0	593020	0.26315637
82898504	ROB- OK TO APPROVE- ALL WORK COMPLE		Employee Expenses-EE0	593040	0.03047425
82898504	ROB- OK TO APPROVE- ALL WORK COMPLE		Employee Expenses-EE0	593050	0.03979955
82762235	**17 SAGAMORE COVE branford. garage		Employee Expenses-EE0	108030	1
82762277	PrintEVW - 155 Torringford St, Torr		Employee Expenses-EE0	107010	1
82762280	MG-P#199-HANOVER, MAIN (451) ST-INS		Employee Expenses-EE0	107010	1
82762327	8/8 - SECOND(3) ST -- 2612		Employee Expenses-EE0	108030	0.22169014
82762327	8/8 - SECOND(3) ST -- 2612		Employee Expenses-EE0	107010	0.77830986
82762328	VALID JES; COMPO RD. SOUTH. WESTPOR		Employee Expenses-EE0	107010	0.75711844
82762328	VALID JES; COMPO RD. SOUTH. WESTPOR		Employee Expenses-EE0	108030	0.24288156
82695968	MADISON - HAMMONASSET BID #1 (WEST/		Employee Expenses-EE0	107010	0.44255702
82695968	MADISON - HAMMONASSET BID #1 (WEST/		Employee Expenses-EE0	584280	0.17627977
82695968	MADISON - HAMMONASSET BID #1 (WEST/		Employee Expenses-EE0	108030	0.16003814
82695968	MADISON - HAMMONASSET BID #1 (WEST/		Employee Expenses-EE0	594030	0.21493309
82695968	MADISON - HAMMONASSET BID #1 (WEST/		Employee Expenses-EE0	595000	0.00619198
82396584	*SYS PROJ* BD - Conv. 1670225 - Mak		Employee Expenses-EE0	593040	0.38007438
82396584	*SYS PROJ* BD - Conv. 1670225 - Mak		Employee Expenses-EE0	593020	0.61992562
82323228	*SYS PRJ* TW - Conv. 1485354 - Prio		Employee Expenses-EE0	596000	1
82318557	Print EVW - 40 Amenia Rd, Sharon P#		Employee Expenses-EE0	108030	1
82892004	work complete - 08/27/24 STONEYWOOD		Employee Expenses-EE0	107010	0.44052451
82892004	work complete - 08/27/24 STONEYWOOD		Employee Expenses-EE0	594260	0.44052451
82892004	work complete - 08/27/24 STONEYWOOD		Employee Expenses-EE0	108030	0.11895098
82856562	8/22/24-- 1554 ROUTE 12- GALES FERR		Employee Expenses-EE0	107010	0.76826857
82856562	8/22/24-- 1554 ROUTE 12- GALES FERR		Employee Expenses-EE0	108030	0.23173143
82101605	JDB 45 CHURCH HILL RD REDDING,3236		Employee Expenses-EE0	107010	0.77191635
82101605	JDB 45 CHURCH HILL RD REDDING,3236		Employee Expenses-EE0	108030	0.22808365
82856726	MRP - Voltage Issue - New Regulator		Employee Expenses-EE0	594030	0.03851558
82856726	MRP - Voltage Issue - New Regulator		Employee Expenses-EE0	108030	0.10119556
82856726	MRP - Voltage Issue - New Regulator		Employee Expenses-EE0	593020	0.31830811
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Employee Expenses-EE0	107010	0.54198075
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Employee Expenses-EE0	593040	0.0109845
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Employee Expenses-EE0	596000	0.06483222
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Employee Expenses-EE0	593010	0.10291263
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Employee Expenses-EE0	108030	0.05044631
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Employee Expenses-EE0	107010	0.19376015
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Employee Expenses-EE0	593050	0.53308036
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Employee Expenses-EE0	594030	0.03714018
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Employee Expenses-EE0	593020	0.00684365
81899941	**ALL WORK COMPLETE P36859 9A - TOT		Employee Expenses-EE0	107010	0.24677116
81899941	**ALL WORK COMPLETE P36859 9A - TOT		Employee Expenses-EE0	593020	0.05348858
81899941	**ALL WORK COMPLETE P36859 9A - TOT		Employee Expenses-EE0	108030	0.5550918
81899941	**ALL WORK COMPLETE P36859 9A - TOT		Employee Expenses-EE0	583280	0.14464845
82834657	COMP CCC 10/03/24 - UG FAULT* ENFIE		Employee Expenses-EE0	108030	0.02163462
82834657	COMP CCC 10/03/24 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.02528183
82834657	COMP CCC 10/03/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.95308355
82900700	REPLACE-OH-ANNUAL-DESG, curt smith		Employee Expenses-EE0	108030	0.30905378
82900700	REPLACE-OH-ANNUAL-DESG, curt smith		Employee Expenses-EE0	593020	0.0522264
82900700	REPLACE-OH-ANNUAL-DESG, curt smith		Employee Expenses-EE0	583280	0.10880829
82900700	REPLACE-OH-ANNUAL-DESG, curt smith		Employee Expenses-EE0	107010	0.52991153
80666806	***MJP / 70 Main St / NW-CAN / Vlt1		Employee Expenses-EE0	107010	0.89564553
80666806	***MJP / 70 Main St / NW-CAN / Vlt1		Employee Expenses-EE0	108030	0.10435447
82804478	(em) ZK - GRANBY (X Arm) - 68 PETER		Employee Expenses-EE0	107010	0.48802846
82804478	(em) ZK - GRANBY (X Arm) - 68 PETER		Employee Expenses-EE0	593020	0.35887262
82804478	(em) ZK - GRANBY (X Arm) - 68 PETER		Employee Expenses-EE0	108030	0.15309892
82885431	9A CAR VS POLE - APPROVED 5/14/2025		Employee Expenses-EE0	593020	0.09466152
82885431	9A CAR VS POLE - APPROVED 5/14/2025		Employee Expenses-EE0	107010	0.38466411
82885431	9A CAR VS POLE - APPROVED 5/14/2025		Employee Expenses-EE0	594030	0.31722768
82885431	9A CAR VS POLE - APPROVED 5/14/2025		Employee Expenses-EE0	108030	0.15812433
82885431	9A CAR VS POLE - APPROVED 5/14/2025		Employee Expenses-EE0	593040	0.04532235
82905390	9/23/24 NO PD REPORT FOUND - UNBILL		Employee Expenses-EE0	593040	1
81853354	BM, 312 ROOSEVELT DR SEYMOUR		Employee Expenses-EE0	584280	0.15782012
81853354	BM, 312 ROOSEVELT DR SEYMOUR		Employee Expenses-EE0	108030	0.35506047
81853354	BM, 312 ROOSEVELT DR SEYMOUR		Employee Expenses-EE0	107010	0.48711941
82898530	**all work complete W MAIN(15) ST -		Employee Expenses-EE0	593020	1
82737335	Done BJQ, CRNW, GRANGE HALL RD. POL		Employee Expenses-EE0	593010	0.02954378
82737335	Done BJQ, CRNW, GRANGE HALL RD. POL		Employee Expenses-EE0	107010	0.63749217
82737335	Done BJQ, CRNW, GRANGE HALL RD. POL		Employee Expenses-EE0	108030	0.33296405
82879568	9A - Ok to close 8/24 - RSO - [GREE		Employee Expenses-EE0	593050	0.0811924
82879568	9A - Ok to close 8/24 - RSO - [GREE		Employee Expenses-EE0	107010	0.22588675
82879568	9A - Ok to close 8/24 - RSO - [GREE		Employee Expenses-EE0	593020	0.09120811
82879568	9A - Ok to close 8/24 - RSO - [GREE		Employee Expenses-EE0	108030	0.60171274
82720434	5DD 8/9 472 FINCH AVE, CHESHIRE - T		Employee Expenses-EE0	107010	1
82394575	Done/ Print CRP-51 River rd CTN, sh		Employee Expenses-EE0	107010	0.23672668
82394575	Done/ Print CRP-51 River rd CTN, sh		Employee Expenses-EE0	108030	0.63373455
82394575	Done/ Print CRP-51 River rd CTN, sh		Employee Expenses-EE0	594030	0.00635878
82394575	Done/ Print CRP-51 River rd CTN, sh		Employee Expenses-EE0	596000	0.05733913
82394575	Done/ Print CRP-51 River rd CTN, sh		Employee Expenses-EE0	593020	0.06584086
82805044	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.27120501
82805044	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	594030	0.20571461
82805044	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	583280	0.0389777
82805044	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.28792178
82805044	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.1961809
82566628	LA AVON, 104 WEST AVON RD = POLE RE		Employee Expenses-EE0	107010	0.54333939
82566628	LA AVON, 104 WEST AVON RD = POLE RE		Employee Expenses-EE0	593050	0.04955644
82566628	LA AVON, 104 WEST AVON RD = POLE RE		Employee Expenses-EE0	594030	0.17306966
82566628	LA AVON, 104 WEST AVON RD = POLE RE		Employee Expenses-EE0	108030	0.23403451
81349106	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	107010	0.69001524
81349106	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	108030	0.07324338
81349106	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	583280	0.01292664
81349106	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	593020	0.21485429
81349106	BC - CD02024 21P2 & 6A7 Smart Switc		Employee Expenses-EE0	596000	0.00896045
82450861	JRP - Smith St SOG Relocate Xfmr fr		Employee Expenses-EE0	593020	0.04914416
82450861	JRP - Smith St SOG Relocate Xfmr fr		Employee Expenses-EE0	108030	0.11599539
82450861	JRP - Smith St SOG Relocate Xfmr fr		Employee Expenses-EE0	593040	0.05669074
82450861	JRP - Smith St SOG Relocate Xfmr fr		Employee Expenses-EE0	583280	0.33650468
82450861	JRP - Smith St SOG Relocate Xfmr fr		Employee Expenses-EE0	107010	0.44166503
81926164	DL; 44 APPLE TREE DR -- p# 8092, ST		Employee Expenses-EE0	108030	0.20363542

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81926164	DL; 44 APPLE TREE DR -- p# 8092, ST		Employee Expenses-EE0	107010	0.79636458
82525817	GROTON, FLANDERS, 685, Bryan Fitzge		Employee Expenses-EE0	186010	1
82525819	*SYS PROJ* BD - Conv. 1633531 - PRI		Employee Expenses-EE0	596000	0.76881791
82525819	*SYS PROJ* BD - Conv. 1633531 - PRI		Employee Expenses-EE0	594030	0.23118209
82822141	Convo# 1619434 3rd Party Project -		Employee Expenses-EE0	107010	0.50824108
82822141	Convo# 1619434 3rd Party Project -		Employee Expenses-EE0	108030	0.05619692
82822141	Convo# 1619434 3rd Party Project -		Employee Expenses-EE0	596000	0.0136135
82822141	Convo# 1619434 3rd Party Project -		Employee Expenses-EE0	593020	0.42194851
82206548	Muni Hill St 1321, Suffield. DB Svc		Employee Expenses-EE0	594030	1
82623669	99 DART HILL RD., S. WINDSOR - NEW		Employee Expenses-EE0	595000	0.00129365
82623669	99 DART HILL RD., S. WINDSOR - NEW		Employee Expenses-EE0	107010	0.82455626
82623669	99 DART HILL RD., S. WINDSOR - NEW		Employee Expenses-EE0	584280	0.04212211
82623669	99 DART HILL RD., S. WINDSOR - NEW		Employee Expenses-EE0	593020	0.11155309
82623669	99 DART HILL RD., S. WINDSOR - NEW		Employee Expenses-EE0	108030	0.0204749
82900258	DG PAD#61/HH61C 4 NAHACO HILL LN EA		Employee Expenses-EE0	107010	1
82832346	ZK - W HTFD (Primary Replacement)-		Employee Expenses-EE0	593020	0.08613218
82832346	ZK - W HTFD (Primary Replacement)-		Employee Expenses-EE0	107010	0.45981483
82832346	ZK - W HTFD (Primary Replacement)-		Employee Expenses-EE0	593040	0.2893726
82832346	ZK - W HTFD (Primary Replacement)-		Employee Expenses-EE0	108030	0.16468039
82833347	8/21- Pleasant St, Southington - Po		Employee Expenses-EE0	108030	0.04954887
82833347	8/21- Pleasant St, Southington - Po		Employee Expenses-EE0	107010	0.76918226
82833347	8/21- Pleasant St, Southington - Po		Employee Expenses-EE0	593020	0.18126887
82720281	Jpt-532 Stevens St Bristol - 3PH OH		Employee Expenses-EE0	583280	0.02267359
82720281	Jpt-532 Stevens St Bristol - 3PH OH		Employee Expenses-EE0	593020	0.20942014
82720281	Jpt-532 Stevens St Bristol - 3PH OH		Employee Expenses-EE0	593040	0.006871
82720281	Jpt-532 Stevens St Bristol - 3PH OH		Employee Expenses-EE0	108030	0.10698398
82720281	Jpt-532 Stevens St Bristol - 3PH OH		Employee Expenses-EE0	596000	0.01397088
82720281	Jpt-532 Stevens St Bristol - 3PH OH		Employee Expenses-EE0	107010	0.64008041
82634785	24 WAPPING AVE., S. WINDSOR - RECON		Employee Expenses-EE0	594030	1
82744781	MM 130 Shetucket Tpke Voluntown P#2		Employee Expenses-EE0	593040	0.18738029
82744781	MM 130 Shetucket Tpke Voluntown P#2		Employee Expenses-EE0	107010	0.35150882
82744781	MM 130 Shetucket Tpke Voluntown P#2		Employee Expenses-EE0	108030	0.46111089
82330432	15 DD BY 8/12/24 WM; NEW MILFORD, S		Employee Expenses-EE0	108030	0.23779759
82330432	15 DD BY 8/12/24 WM; NEW MILFORD, S		Employee Expenses-EE0	107010	0.62674794
82330432	15 DD BY 8/12/24 WM; NEW MILFORD, S		Employee Expenses-EE0	594030	0.00467962
82330432	15 DD BY 8/12/24 WM; NEW MILFORD, S		Employee Expenses-EE0	593020	0.03868705
82330432	15 DD BY 8/12/24 WM; NEW MILFORD, S		Employee Expenses-EE0	583280	0.0920878
82756542	email stores - pole 195 - 704 TOLLA		Employee Expenses-EE0	108030	0.0280678
82756542	email stores - pole 195 - 704 TOLLA		Employee Expenses-EE0	107010	0.96777828
82756542	email stores - pole 195 - 704 TOLLA		Employee Expenses-EE0	593040	0.00415391
82931088	COMP HAR 09/09/24 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.24564703
82931088	COMP HAR 09/09/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.29307703
82931088	COMP HAR 09/09/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.46127594
82931089	SHENIPSIT LAKE RD 760, TOLLAND - NE		Employee Expenses-EE0	107010	1
82904951	CAR VS POLE - APPROVED 6/25/25		Employee Expenses-EE0	107010	0.36402437
82904951	CAR VS POLE - APPROVED 6/25/25		Employee Expenses-EE0	594030	0.08049074
82904951	CAR VS POLE - APPROVED 6/25/25		Employee Expenses-EE0	593050	0.02304757
82904951	CAR VS POLE - APPROVED 6/25/25		Employee Expenses-EE0	583280	0.06966157
82904951	CAR VS POLE - APPROVED 6/25/25		Employee Expenses-EE0	108030	0.26198407
82904951	CAR VS POLE - APPROVED 6/25/25		Employee Expenses-EE0	593020	0.20079168
82878819	**all work complete EVENT 5494409 P		Employee Expenses-EE0	107010	0.75674214
82878819	**all work complete EVENT 5494409 P		Employee Expenses-EE0	108030	0.24325786
82579407	TEMP-I TC 40 ORCHARD ST, GRN: P#693		Employee Expenses-EE0	107010	1
82809267	print West Granby Rd 183, Granby. R		Employee Expenses-EE0	593040	0.15686786
82809267	print West Granby Rd 183, Granby. R		Employee Expenses-EE0	593010	0.02050207
82809267	print West Granby Rd 183, Granby. R		Employee Expenses-EE0	107010	0.68166768
82809267	print West Granby Rd 183, Granby. R		Employee Expenses-EE0	108030	0.14096239
82760895	15 DD BY 9/10/24 BM; OXFORD, COPPER		Employee Expenses-EE0	108030	1
82400254	6/11/24 ROXBURY (624) RD -- S-39, S		Employee Expenses-EE0	107010	0.77830986
82400254	6/11/24 ROXBURY (624) RD -- S-39, S		Employee Expenses-EE0	108030	0.22169014
82400293	DONE JFC - OAKVILLE, TUCKER, LOT B1		Employee Expenses-EE0	107010	1
82400299	5DD 6/19 JFM-DEMO-REMOVE OH SVC *De		Employee Expenses-EE0	108030	1
AMD8R011	Purch RECS-Amended SEC Bloom CT	Purch RECS-Amended SEC Bloom CT-Morawsky	Employee Expenses-EE0	555855	1
82898505	8/28/24--JOB COMP- BILLINGS LAKE RD		Employee Expenses-EE0	108030	0.25468431
82898505	8/28/24--JOB COMP- BILLINGS LAKE RD		Employee Expenses-EE0	107010	0.43477489
82898505	8/28/24--JOB COMP- BILLINGS LAKE RD		Employee Expenses-EE0	593020	0.3105408
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Employee Expenses-EE0	593020	0.20280263
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Employee Expenses-EE0	596000	0.31325987
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Employee Expenses-EE0	594030	0.19193035
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Employee Expenses-EE0	593010	0.02715483
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Employee Expenses-EE0	593040	0.14665505
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Employee Expenses-EE0	593050	0.11819727
82628863	SC: 15 NORTON LN GRN, 400A OH TO UG		Employee Expenses-EE0	108030	0.25805512
82628863	SC: 15 NORTON LN GRN, 400A OH TO UG		Employee Expenses-EE0	593020	0.03090517
82628863	SC: 15 NORTON LN GRN, 400A OH TO UG		Employee Expenses-EE0	107010	0.62746122
82628863	SC: 15 NORTON LN GRN, 400A OH TO UG		Employee Expenses-EE0	583280	0.08357849
F2411082	Loading Dock Railing Replacement	Waterbury - Freight - Loading Dock Railing Replacement Base of loading railing has rotted off the surface of the dock leaving the railing supported and at risk of falling over and providing no support.	Employee Expenses-EE0	107010	0.95238053
F2411082	Loading Dock Railing Replacement	Waterbury - Freight - Loading Dock Railing Replacement Base of loading railing has rotted off the surface of the dock leaving the railing supported and at risk of falling over and providing no support.	Employee Expenses-EE0	108030	0.04761947
82851842	**all work complete p7606 turnover		Employee Expenses-EE0	107010	0.49389765
82851842	**all work complete p7606 turnover		Employee Expenses-EE0	108030	0.50610235
80964164	*PROJ* Patrol, Sharon, P3		Employee Expenses-EE0	107010	0.75609944
80964164	*PROJ* Patrol, Sharon, P3		Employee Expenses-EE0	593040	0.24390056
82906701	8/30/24- TAUGWONK SPUR RD- STONINGT		Employee Expenses-EE0	594030	1
81932467	2/16/24 FOREST RD, COVENTRY REPLAC		Employee Expenses-EE0	108030	0.47731689
81932467	2/16/24 FOREST RD, COVENTRY REPLAC		Employee Expenses-EE0	107010	0.2709537
81932467	2/16/24 FOREST RD, COVENTRY REPLAC		Employee Expenses-EE0	593050	0.06886546
81932467	2/16/24 FOREST RD, COVENTRY REPLAC		Employee Expenses-EE0	593020	0.03339638
81932467	2/16/24 FOREST RD, COVENTRY REPLAC		Employee Expenses-EE0	593040	0.14946758
81771706	VJT - 2/21/24 WHITTEMORE RD MIDDLEB		Employee Expenses-EE0	593040	1
82538095	#AG 7/8 E HTFD, 15 FOREST ST - P214		Employee Expenses-EE0	108030	0.55150666
82538095	#AG 7/8 E HTFD, 15 FOREST ST - P214		Employee Expenses-EE0	107010	0.44849334
82878677	CAR VS POLE		Employee Expenses-EE0	593020	0.08414169
82878677	CAR VS POLE		Employee Expenses-EE0	107010	0.18884851
82878677	CAR VS POLE		Employee Expenses-EE0	596000	0.11189885
82878677	CAR VS POLE		Employee Expenses-EE0	108030	0.50858693
82878677	CAR VS POLE		Employee Expenses-EE0	583280	0.10652402
82878678	08/25/24 - 9A - Raymond Hill Rd / R		Employee Expenses-EE0	108030	0.34080462
82878678	08/25/24 - 9A - Raymond Hill Rd / R		Employee Expenses-EE0	594030	0.1884657
82878678	08/25/24 - 9A - Raymond Hill Rd / R		Employee Expenses-EE0	107010	0.42006914
82878678	08/25/24 - 9A - Raymond Hill Rd / R		Employee Expenses-EE0	593020	0.05066054
82634141	CROMWELL, NOOKS HILL, 136, Mike San		Employee Expenses-EE0	186010	1
81302377	(AWC) AJC CD02368 GRIST MILL VILLAG		Employee Expenses-EE0	108030	0.15927
81302377	(AWC) AJC CD02368 GRIST MILL VILLAG		Employee Expenses-EE0	107010	0.7388419
81302377	(AWC) AJC CD02368 GRIST MILL VILLAG		Employee Expenses-EE0	594030	0.09807015
81302377	(AWC) AJC CD02368 GRIST MILL VILLAG		Employee Expenses-EE0	593010	0.00381796
ML241104	Danielson Forklift	Danielson Forklift	Employee Expenses-EE0	107010	1
ML241106	Berlin Toyota 8FBE18U	Berlin Toyota 8FBE18U	Employee Expenses-EE0	107010	1
ML241107	Berlin Toyota 50-8FGU32 - 6.5K-1	Berlin Toyota 50-8FGU32 - 6.5K-1	Employee Expenses-EE0	107010	1
ML241108	Berlin Toyota 50-8FGU32 - 6.5K-2	Berlin Toyota 50-8FGU32 - 6.5K-2	Employee Expenses-EE0	107010	1
F2411003	install new lockers	Tolland Lineworker Lockers - to accommodate additional staff increase.	Employee Expenses-EE0	107010	1
82586530	MATERIAL RM, 5 KETTLE CREEK, WESTO		Employee Expenses-EE0	108030	0.12226154
82586530	MATERIAL RM, 5 KETTLE CREEK, WESTO		Employee Expenses-EE0	583280	0.06253756
82586530	MATERIAL RM, 5 KETTLE CREEK, WESTO		Employee Expenses-EE0	107010	0.80994561
82586530	MATERIAL RM, 5 KETTLE CREEK, WESTO		Employee Expenses-EE0	593040	0.00525529
80428001	AC-141 LOWER CROSS RD, GREENWICH-PA		Employee Expenses-EE0	107010	1
82695517	9A - CAR VS POLE 2853 - APPROVED 11		Employee Expenses-EE0	593040	0.00758943
82695517	9A - CAR VS POLE 2853 - APPROVED 11		Employee Expenses-EE0	593050	0.01433152
82695517	9A - CAR VS POLE 2853 - APPROVED 11		Employee Expenses-EE0	108030	0.15225931
82695517	9A - CAR VS POLE 2853 - APPROVED 11		Employee Expenses-EE0	583280	0.14024489
82695517	9A - CAR VS POLE 2853 - APPROVED 11		Employee Expenses-EE0	593020	0.414887
82695517	9A - CAR VS POLE 2853 - APPROVED 11		Employee Expenses-EE0	107010	0.27068786
82819956	JTR, FCOMP - 8/18 - 3853 WINTONBURY		Employee Expenses-EE0	107010	0.58788898
82819956	JTR, FCOMP - 8/18 - 3853 WINTONBURY		Employee Expenses-EE0	108030	0.41211102
82819957	MAR - WO 18430675-INT-96537-DG UPGR		Employee Expenses-EE0	584280	0.18781234
82819957	MAR - WO 18430675-INT-96537-DG UPGR		Employee Expenses-EE0	594030	0.47117136
82819957	MAR - WO 18430675-INT-96537-DG UPGR		Employee Expenses-EE0	108030	0.3410163
82820529	8/18 - HARTFORD RD, MANCHESTER CT -		Employee Expenses-EE0	108030	0.24830377
82820529	8/18 - HARTFORD RD, MANCHESTER CT -		Employee Expenses-EE0	107010	0.75169623
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593010	0.0118705
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	583280	0.12010843
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593020	0.05580122
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	108030	0.08116541
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	107010	0.68010085
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	596000	0.03017611
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Employee Expenses-EE0	593040	0.02077749
82672896	work completed in field - 6/28 FITT		Employee Expenses-EE0	583280	0.26573873
82672896	work completed in field - 6/28 FITT		Employee Expenses-EE0	108030	0.44435577
82672896	work completed in field - 6/28 FITT		Employee Expenses-EE0	593040	0.04466224
82672896	work completed in field - 6/28 FITT		Employee Expenses-EE0	107010	0.24524326
82880925	15 DD BY 2/4/25 RC HANDHOLE 151A IN		Employee Expenses-EE0	107010	1
82396297	TD-941 12F51 pole 93640		Employee Expenses-EE0	593040	1
82579249	9A - CAR VS DOUBLE POLE 21330 - APP		Employee Expenses-EE0	593040	1
82219352	Bramble Bush Cir 101 & 103, East Gr		Employee Expenses-EE0	107010	1
82750957	*D&D*Conv. 1633812 - Make Ready Non		Employee Expenses-EE0	593050	0.102299
82750957	*D&D*Conv. 1633812 - Make Ready Non		Employee Expenses-EE0	107010	0.1395989
82750957	*D&D*Conv. 1633812 - Make Ready Non		Employee Expenses-EE0	593040	0.07278993
82750957	*D&D*Conv. 1633812 - Make Ready Non		Employee Expenses-EE0	593020	0.46283351
82750957	*D&D*Conv. 1633812 - Make Ready Non		Employee Expenses-EE0	583280	0.04562433
82750957	*D&D*Conv. 1633812 - Make Ready Non		Employee Expenses-EE0	596000	0.01814301
82750957	*D&D*Conv. 1633812 - Make Ready Non		Employee Expenses-EE0	108030	0.05307275
82750957	*D&D*Conv. 1633812 - Make Ready Non		Employee Expenses-EE0	594030	0.10563856
82885872	15D 5/2 SL - 20 MAPLE DR, PROSPECT		Employee Expenses-EE0	108030	0.20699632
82885872	15D 5/2 SL - 20 MAPLE DR, PROSPECT		Employee Expenses-EE0	107010	0.79300368
82885874	MM - 31 DANBURY RD, WILTON - UMSVC-		Employee Expenses-EE0	107010	1
82488510	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.6289426
82488510	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.19459538
82488510	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.05704412
82488510	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.1194179
82898678	12 PETERSEN RD GRANBY		Employee Expenses-EE0	583280	0.21428687
82898678	12 PETERSEN RD GRANBY		Employee Expenses-EE0	108030	0.22222943
82898678	12 PETERSEN RD GRANBY		Employee Expenses-EE0	107010	0.5067998
82898678	12 PETERSEN RD GRANBY		Employee Expenses-EE0	593020	0.0566839
82359338	NONBILLABLE - NO PD FOUND PER FOIA		Employee Expenses-EE0	596000	0.07459797
82359338	NONBILLABLE - NO PD FOUND PER FOIA		Employee Expenses-EE0	593040	0.01784651
82359338	NONBILLABLE - NO PD FOUND PER FOIA		Employee Expenses-EE0	108030	0.40366289
82359338	NONBILLABLE - NO PD FOUND PER FOIA		Employee Expenses-EE0	593050	0.2331107
82359338	NONBILLABLE - NO PD FOUND PER FOIA		Employee Expenses-EE0	107010	0.24251255
82359338	NONBILLABLE - NO PD FOUND PER FOIA		Employee Expenses-EE0	593020	0.02826938
82892000	***FCOMP***----z8/27 - [RIVERA] 4 B		Employee Expenses-EE0	593040	1
82616728	*D&D*Conv#1654137-RegularMakeReadyR		Employee Expenses-EE0	108030	0.35168236
82616728	*D&D*Conv#1654137-RegularMakeReadyR		Employee Expenses-EE0	593040	0.24078726
82616728	*D&D*Conv#1654137-RegularMakeReadyR		Employee Expenses-EE0	107010	0.27533731
82616728	*D&D*Conv#1654137-RegularMakeReadyR		Employee Expenses-EE0	593020	0.13219307
82353131	6/1 (MIGLIA) WESTWOOD(137) LN		Employee Expenses-EE0	108030	0.0586587
82353131	6/1 (MIGLIA) WESTWOOD(137) LN		Employee Expenses-EE0	107010	0.21723734
82353131	6/1 (MIGLIA) WESTWOOD(137) LN		Employee Expenses-EE0	594030	0.72410395
82095279	(em) ZK - MANCHESTER. 62 MC DIVITT		Employee Expenses-EE0	584280	0.24698277
82095279	(em) ZK - MANCHESTER. 62 MC DIVITT		Employee Expenses-EE0	108030	0.44845377
82095279	(em) ZK - MANCHESTER. 62 MC DIVITT		Employee Expenses-EE0	107010	0.00216503
82095279	(em) ZK - MANCHESTER. 62 MC DIVITT		Employee Expenses-EE0	594030	0.30239843
82695228	MG-P#489-WINDHAM(490)RD BROOKLYN-		Employee Expenses-EE0	593040	1
82628669	9A CAR VS POLE - APPROVED 5/1		Employee Expenses-EE0	108030	0.25302195
82628669	9A CAR VS POLE - APPROVED 5/1		Employee Expenses-EE0	107010	0.74697805
82258548	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	107010	0.54708875
82258548	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	108030	0.32004006
82258548	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	593020	0.08665226
82258548	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	596000	0.04621893
82713613	*D&D*Conv. 1626530 - PRIORITY Make		Employee Expenses-EE0	596000	1
80890558	JDB 869 DANBURY RD WILTON Demo rece		Employee Expenses-EE0	108030	1
82458045	Wendover Rd 121, Suffield. DB Svc c		Employee Expenses-EE0	107010	1
82208072	NEW JD GROTON, HARBOR, 10, JOHN HAR		Employee Expenses-EE0	594030	1
82208073	BM; *Demo Rec* MONROE, SPRING HILL,		Employee Expenses-EE0	108030	1
82707657	9A -DIGUP - NO USIC & PURA- NONBIL		Employee Expenses-EE0	594030	0.5
82707657	9A -DIGUP - NO USIC & PURA- NONBIL		Employee Expenses-EE0	107010	0.5
82118323	5 GORSKI DR., S. WINDSOR - RPLC PAD		Employee Expenses-EE0	595000	0.00221672
82118323	5 GORSKI DR., S. WINDSOR - RPLC PAD		Employee Expenses-EE0	584280	0.06314513
82118323	5 GORSKI DR., S. WINDSOR - RPLC PAD		Employee Expenses-EE0	108030	0.12961141
82118323	5 GORSKI DR., S. WINDSOR - RPLC PAD		Employee Expenses-EE0	107010	0.80225781
82118323	5 GORSKI DR., S. WINDSOR - RPLC PAD		Employee Expenses-EE0	594030	0.00276894
82272615	zCROM--4/30/24--15 Grace Ln--Replac		Employee Expenses-EE0	108030	0.21388776
82272615	zCROM--4/30/24--15 Grace Ln--Replac		Employee Expenses-EE0	107010	0.78611224
82579387	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.0811371
82579387	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.21465798
82579387	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.32724312
82579387	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.03935446
82579387	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.33760734
82483010	6/23/24 149 NEWGATE RD OXFORD		Employee Expenses-EE0	593020	0.04267591
82483010	6/23/24 149 NEWGATE RD OXFORD		Employee Expenses-EE0	107010	0.44791681
82483010	6/23/24 149 NEWGATE RD OXFORD		Employee Expenses-EE0	108030	0.49767764
82483010	6/23/24 149 NEWGATE RD OXFORD		Employee Expenses-EE0	594030	0.01172964
82653235	WRTN COMPLETE LINWOOD (240) CEMETER		Employee Expenses-EE0	108030	0.33334846

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82653235	WRTN COMPLETE LINWOOD (240) CEMETER		Employee Expenses-EE0	107010	0.66665154
82537956	*D&D* BD - Conv. 1671008 - Make Rea		Employee Expenses-EE0	593010	0.1227632
82537956	*D&D* BD - Conv. 1671008 - Make Rea		Employee Expenses-EE0	593020	0.3460954
82537956	*D&D* BD - Conv. 1671008 - Make Rea		Employee Expenses-EE0	108030	0.28230471
82537956	*D&D* BD - Conv. 1671008 - Make Rea		Employee Expenses-EE0	594030	0.00996619
82537956	*D&D* BD - Conv. 1671008 - Make Rea		Employee Expenses-EE0	593040	0.00659701
82537956	*D&D* BD - Conv. 1671008 - Make Rea		Employee Expenses-EE0	107010	0.23227349
82490262	JSG - 6/24/24 REPLACE RECLOSER -- Y		Employee Expenses-EE0	108030	0.3572745
82490262	JSG - 6/24/24 REPLACE RECLOSER -- Y		Employee Expenses-EE0	107010	0.6427255
80613344	Storrs Rd 1717, Mansfield. BLD # 4		Employee Expenses-EE0	107010	0.99197183
80613344	Storrs Rd 1717, Mansfield. BLD # 4		Employee Expenses-EE0	108030	0.00802817
81956115	VERNON, MAPLE ST, 0, remove oh svc		Employee Expenses-EE0	108030	1
F2411089	Tolland - Replace Truck Outlets	Tolland - Replace Truck Outlets	Employee Expenses-EE0	107010	0.95238095
F2411089	Tolland - Replace Truck Outlets	Tolland - Replace Truck Outlets	Employee Expenses-EE0	108030	0.04761905
82670661	WRTN COMPLETE HIGH(19) ST -- 2151,		Employee Expenses-EE0	108030	0.27909186
82670661	WRTN COMPLETE HIGH(19) ST -- 2151,		Employee Expenses-EE0	107010	0.47173934
82670661	WRTN COMPLETE HIGH(19) ST -- 2151,		Employee Expenses-EE0	593020	0.2491688
81721819	JTR, 1671 MAIN ST, East Hartford -		Employee Expenses-EE0	107010	0.36990467
81721819	JTR, 1671 MAIN ST, East Hartford -		Employee Expenses-EE0	108030	0.18229284
81721819	JTR, 1671 MAIN ST, East Hartford -		Employee Expenses-EE0	593050	0.02679052
81721819	JTR, 1671 MAIN ST, East Hartford -		Employee Expenses-EE0	593020	0.03009533
81721819	JTR, 1671 MAIN ST, East Hartford -		Employee Expenses-EE0	594030	0.39091665
82893784	NEW-JC-8/6/24--UNCASVILLE, STARR, 1		Employee Expenses-EE0	108030	0.14782119
82893784	NEW-JC-8/6/24--UNCASVILLE, STARR, 1		Employee Expenses-EE0	593040	0.05911908
82893784	NEW-JC-8/6/24--UNCASVILLE, STARR, 1		Employee Expenses-EE0	107010	0.79305973
82406707	MG-P#1983- ARNOLD (6) LN KILLINGLY-		Employee Expenses-EE0	108030	1
82659977	EVW - 9A - 07/23 (AWC - BOISCBP) #1		Employee Expenses-EE0	594030	0.25
82659977	EVW - 9A - 07/23 (AWC - BOISCBP) #1		Employee Expenses-EE0	594260	0.75
82561987	9A - Car vs. Pole - APPROVED 10/30/		Employee Expenses-EE0	593040	1
82562047	CAR VS POLE - UNKNOWN VEHICLE EVADE		Employee Expenses-EE0	593040	0.32814168
82562047	CAR VS POLE - UNKNOWN VEHICLE EVADE		Employee Expenses-EE0	107010	0.67185832
82719133	SL - 450 ACADEMY RD, CHESHIRE - (FR		Employee Expenses-EE0	108030	0.46603275
82719133	SL - 450 ACADEMY RD, CHESHIRE - (FR		Employee Expenses-EE0	593040	0.046841
82719133	SL - 450 ACADEMY RD, CHESHIRE - (FR		Employee Expenses-EE0	583280	0.27870225
82719133	SL - 450 ACADEMY RD, CHESHIRE - (FR		Employee Expenses-EE0	107010	0.20842401
		CT Electric Distribution Fleet Capital Vehicle Purchase 3 Reel Trailers $182,617.84ea = $547,853.52			
V2297050	CT Elec Dist Fleet Capital Vehicle	Unit #'s: 2297050,2297060,2297066	Employee Expenses-EE0	107010	1
82754813	8/8/24-WTG FOR PD REPORT (RR) 9/7/2		Employee Expenses-EE0	593020	0.1127884
82754813	8/8/24-WTG FOR PD REPORT (RR) 9/7/2		Employee Expenses-EE0	108030	0.29822455
82754813	8/8/24-WTG FOR PD REPORT (RR) 9/7/2		Employee Expenses-EE0	107010	0.58898705
82246816	380 DALEVILLE RD., WILLINGTON - BLD		Employee Expenses-EE0	107010	1
82360061	15 DD BY 6/25/24 BJQ - LITCHFIELD,		Employee Expenses-EE0	107010	1
82360064	NEW-BF-6/4/24-STONINGTON, NAUTILUS,		Employee Expenses-EE0	108030	1
82748413	7/31/24 YELLOW TAG 508481 PRI DB AB		Employee Expenses-EE0	108030	0.38121307
82748413	7/31/24 YELLOW TAG 508481 PRI DB AB		Employee Expenses-EE0	107010	0.61878693
82276152	9A - CAR VS POLE G5081 - APPROVED 1		Employee Expenses-EE0	107010	0.73539911
82276152	9A - CAR VS POLE G5081 - APPROVED 1		Employee Expenses-EE0	108030	0.21275016
82276152	9A - CAR VS POLE G5081 - APPROVED 1		Employee Expenses-EE0	593020	0.05185072
82742856	08/4 (WILLIAMS) - CEDAR MOUNTAIN(4		Employee Expenses-EE0	593040	1
82436158	MG-PAD#462/HH462A-BROOKLYN, TRIPP H		Employee Expenses-EE0	107010	1
82695097	CAR VS POLE- APPROVED 10/23		Employee Expenses-EE0	593020	0.1669163
82695097	CAR VS POLE- APPROVED 10/23		Employee Expenses-EE0	107010	0.2165977
82695097	CAR VS POLE- APPROVED 10/23		Employee Expenses-EE0	108030	0.616486
82214470	COMP TOL 06/04/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82214470	COMP TOL 06/04/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82396863	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.26239106
82396863	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.15889472
82396863	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	594030	0.45363678
82396863	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.02829292
82396863	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.09678452
82366340	9A - LANDSCAPER VS GUY WIRE - LESS		Employee Expenses-EE0	593040	1
82660436	524 Summer Hill Rd, Madison - insta		Employee Expenses-EE0	107010	0.49581856
82660436	524 Summer Hill Rd, Madison - insta		Employee Expenses-EE0	593040	0.01938414
82660436	524 Summer Hill Rd, Madison - insta		Employee Expenses-EE0	593050	0.05347253
82660436	524 Summer Hill Rd, Madison - insta		Employee Expenses-EE0	108030	0.43132477
82677025	7/25/24 100 JOSHUATOWN RD- LYME- PO		Employee Expenses-EE0	593020	1
82703459	COMP CCC 08/12/24 - UG FAULT* WETHE		Employee Expenses-EE0	596000	0.98488158
82703459	COMP CCC 08/12/24 - UG FAULT* WETHE		Employee Expenses-EE0	107010	0.01511842
82833017	8/21 - [RIVERA] BURNSIDE AVE, EAST		Employee Expenses-EE0	108030	0.18791786
82833017	8/21 - [RIVERA] BURNSIDE AVE, EAST		Employee Expenses-EE0	107010	0.81208214
82695501	9A CAR VS POLE- NON POLICE REPORT F		Employee Expenses-EE0	107010	0.66602496
82695501	9A CAR VS POLE- NON POLICE REPORT F		Employee Expenses-EE0	108030	0.33397504
82738463	SDD 8/15 AP- 368 Reservoir Rd, New		Employee Expenses-EE0	107010	1
80214518	15DD 2/20 JFM-OH 400A SVC UPGRD- 19		Employee Expenses-EE0	107010	0.74211518
80214518	15DD 2/20 JFM-OH 400A SVC UPGRD- 19		Employee Expenses-EE0	108030	0.25788482
80214521	*D&D*Conv. 1657224 - PRIORITY Make		Employee Expenses-EE0	596000	1
82587126	6/12 - [BURKRP] GOODWIN St, Pole#95		Employee Expenses-EE0	596000	0.05352333
82587126	6/12 - [BURKRP] GOODWIN St, Pole#95		Employee Expenses-EE0	107010	0.19861295
82587126	6/12 - [BURKRP] GOODWIN St, Pole#95		Employee Expenses-EE0	108030	0.23784952
82587126	6/12 - [BURKRP] GOODWIN St, Pole#95		Employee Expenses-EE0	593020	0.47397287
82587126	6/12 - [BURKRP] GOODWIN St, Pole#95		Employee Expenses-EE0	593040	0.01926938
82587126	6/12 - [BURKRP] GOODWIN St, Pole#95		Employee Expenses-EE0	593050	0.01677195
82531823	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.11436026
82531823	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.41314966
82531823	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.02773951
82531823	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.20386141
82531823	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.24088917
82215117	COMP TOL 6/24/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82215117	COMP TOL 6/24/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82215119	COMP TOL 6/24/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82215119	COMP TOL 6/24/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82119657	3PA MR#1596044 (6 Locations) NP, NB		Employee Expenses-EE0	107010	0.7
82119657	3PA MR#1596044 (6 Locations) NP, NB		Employee Expenses-EE0	108030	0.2
82119657	3PA MR#1596044 (6 Locations) NP, NB		Employee Expenses-EE0	593040	0.05
82119657	3PA MR#1596044 (6 Locations) NP, NB		Employee Expenses-EE0	594030	0.05
81588927	MM - 11 GREENBRIAR LN -- 17693, WIL		Employee Expenses-EE0	107010	0.63064259
81588927	MM - 11 GREENBRIAR LN -- 17693, WIL		Employee Expenses-EE0	108030	0.36935741
81588929	*HAWK*Conv. 1471541 - Make Ready No		Employee Expenses-EE0	594030	0.10804416
81588929	*HAWK*Conv. 1471541 - Make Ready No		Employee Expenses-EE0	593040	0.89195584
82000851	ZK - BOLTON (New 600A DB Svc / 3ph		Employee Expenses-EE0	584280	0.10376322
82000851	ZK - BOLTON (New 600A DB Svc / 3ph		Employee Expenses-EE0	593020	0.02778881
82000851	ZK - BOLTON (New 600A DB Svc / 3ph		Employee Expenses-EE0	107010	0.86844797
82502046	Tomac 12H - H2 and Fire Monitoring		Employee Expenses-EE0	107010	1
82850322	08/21/24 W SHORE (75) DR -- 2183 6		Employee Expenses-EE0	108030	0.23861138
82850322	08/21/24 W SHORE (75) DR -- 2183 6		Employee Expenses-EE0	107010	0.76138862
82786367	9A - CAR VS POLE 1903 - APPROVED 9/		Employee Expenses-EE0	593040	1
81978235	BELL ST		Employee Expenses-EE0	107010	1
GXC24C32	Lantern, GoLight (6)	335 - Lantern, GoLight Item 570359 (6) @$537.29ea.	Employee Expenses-EE0	107010	1
GXC24C33	CEMBRE Cutting Head 120mm (6)	CEMBRE Cutting Head, 120mm (6) @ $4,085ea, TOTAL: $16,340 - Ellenberg	Employee Expenses-EE0	107010	1
GXC24C34	Grounding Mat w/Storage Bag (1)	2NP - Grounding Mat w/Storage Bag (1) s/c 508329 @ $1,200ea TOTAL: $1,200 - Iacolo	Employee Expenses-EE0	107010	1
82389877	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.25591923
82389877	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.23414736
82389877	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	583280	0.08354047
82389877	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.42639295
82694551	DONE MUNI IS IN - JFC - THOMASTON,		Employee Expenses-EE0	107010	0.76138862
82694551	DONE MUNI IS IN - JFC - THOMASTON,		Employee Expenses-EE0	108030	0.23861138
82310557	NEW-JC-5/17/24--GALES FERRY, STODDA		Employee Expenses-EE0	108030	0.16783962
82310557	NEW-JC-5/17/24--GALES FERRY, STODDA		Employee Expenses-EE0	107010	0.76503519
82310557	NEW-JC-5/17/24--GALES FERRY, STODDA		Employee Expenses-EE0	593040	0.06712519
82793231	Replace x-arm - Pole 1654, off Midd		Employee Expenses-EE0	107010	0.7
82793231	Replace x-arm - Pole 1654, off Midd		Employee Expenses-EE0	108030	0.2
82793231	Replace x-arm - Pole 1654, off Midd		Employee Expenses-EE0	593040	0.05
82793231	Replace x-arm - Pole 1654, off Midd		Employee Expenses-EE0	594030	0.05
82832234	8/21 - GIRARD AVE, HARTFORD CT - MH		Employee Expenses-EE0	594030	1
82879241	**WO 18498801-INT-95319-DG UPGRADE		Employee Expenses-EE0	583280	0.24088866
82879241	**WO 18498801-INT-95319-DG UPGRADE		Employee Expenses-EE0	108030	0.49190639
82879241	**WO 18498801-INT-95319-DG UPGRADE		Employee Expenses-EE0	107010	0.26720495
82878961	8.26.2024 9A EVENT 5495007 FRONTIER		Employee Expenses-EE0	593040	0.08652155
82878961	8.26.2024 9A EVENT 5495007 FRONTIER		Employee Expenses-EE0	108030	0.58861038
82878961	8.26.2024 9A EVENT 5495007 FRONTIER		Employee Expenses-EE0	107010	0.24027045
82878961	8.26.2024 9A EVENT 5495007 FRONTIER		Employee Expenses-EE0	593020	0.08459763
81968981	GDK WINDSOR, 400 PARK AV, - Replace		Employee Expenses-EE0	108030	0.26392998
81968981	GDK WINDSOR, 400 PARK AV, - Replace		Employee Expenses-EE0	107010	0.47804718
81968981	GDK WINDSOR, 400 PARK AV, - Replace		Employee Expenses-EE0	593040	0.04446733
81968981	GDK WINDSOR, 400 PARK AV, - Replace		Employee Expenses-EE0	593020	0.11307808
81968981	GDK WINDSOR, 400 PARK AV, - Replace		Employee Expenses-EE0	583280	0.07559446
81968981	GDK WINDSOR, 400 PARK AV, - Replace		Employee Expenses-EE0	593050	0.02488298
82822155	CAR VS POLE SENT TO TP 10-11-24		Employee Expenses-EE0	108030	0.34432305
82822155	CAR VS POLE SENT TO TP 10-11-24		Employee Expenses-EE0	593020	0.15952978
82822155	CAR VS POLE SENT TO TP 10-11-24		Employee Expenses-EE0	107010	0.42635184
82822155	CAR VS POLE SENT TO TP 10-11-24		Employee Expenses-EE0	583280	0.06979533
82095871	MG-P#918-WHITEHALL (16) DR SPRAGUE		Employee Expenses-EE0	107010	0.73588517
82095871	MG-P#918-WHITEHALL (16) DR SPRAGUE		Employee Expenses-EE0	593040	0.26411483
82481718	** MRP - TD941 Step Relocation & Co		Employee Expenses-EE0	107010	0.46532071
82481718	** MRP - TD941 Step Relocation & Co		Employee Expenses-EE0	108030	0.29531836
82481718	** MRP - TD941 Step Relocation & Co		Employee Expenses-EE0	583280	0.0405743
82481718	** MRP - TD941 Step Relocation & Co		Employee Expenses-EE0	593020	0.19688751
82481718	** MRP - TD941 Step Relocation & Co		Employee Expenses-EE0	596000	0.00189912
82778664	MAR - 41 Crestwood Dr, Naugatuck CT		Employee Expenses-EE0	583280	0.38021285
82778664	MAR - 41 Crestwood Dr, Naugatuck CT		Employee Expenses-EE0	593040	0.12780341
82778664	MAR - 41 Crestwood Dr, Naugatuck CT		Employee Expenses-EE0	107010	0.49198374
81809145	SD; NEW FAIRFIELD, LAKESHORE, 19, P		Employee Expenses-EE0	108030	1
81809147	118 Harbor Parkway, CL- Ins Oh Svc		Employee Expenses-EE0	107010	1
82694922	(em) ZK - GRANBY (9a) - 210 SIMSBUR		Employee Expenses-EE0	108030	0.20955996
82694922	(em) ZK - GRANBY (9a) - 210 SIMSBUR		Employee Expenses-EE0	583280	0.05475992
82694922	(em) ZK - GRANBY (9a) - 210 SIMSBUR		Employee Expenses-EE0	107010	0.71543132
82694922	(em) ZK - GRANBY (9a) - 210 SIMSBUR		Employee Expenses-EE0	593020	0.0202488
82494981	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.53082059
82494981	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.26349856
82494981	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.20568085
82581409	NONBILLABLE (TH) 7/8/24 9A FREIGHT		Employee Expenses-EE0	594030	0.11778891
82581409	NONBILLABLE (TH) 7/8/24 9A FREIGHT		Employee Expenses-EE0	593040	0.88221109
82659100	15D 8/13 608 BOLTON RD., VERNON - D		Employee Expenses-EE0	594030	1
82750424	Print CRP-20 Gracey rd CTN, replace		Employee Expenses-EE0	107010	0.64770661
82750424	Print CRP-20 Gracey rd CTN, replace		Employee Expenses-EE0	583280	0.21721279
82750424	Print CRP-20 Gracey rd CTN, replace		Employee Expenses-EE0	108030	0.12047564
82750424	Print CRP-20 Gracey rd CTN, replace		Employee Expenses-EE0	593040	0.01460495
82878694	*****ALL WORK COMPLETE*****- 73 DAY		Employee Expenses-EE0	593020	0.25280964
82878694	*****ALL WORK COMPLETE*****- 73 DAY		Employee Expenses-EE0	107010	0.40514894
82878694	*****ALL WORK COMPLETE*****- 73 DAY		Employee Expenses-EE0	108030	0.34204142
81685219	CD02190 Middle River 28M3/28M7 Tie		Employee Expenses-EE0	593020	0.02015172
81685219	CD02190 Middle River 28M3/28M7 Tie		Employee Expenses-EE0	593040	0.01311456
81685219	CD02190 Middle River 28M3/28M7 Tie		Employee Expenses-EE0	593050	0.00133652
81685219	CD02190 Middle River 28M3/28M7 Tie		Employee Expenses-EE0	583280	0.02444426
81685219	CD02190 Middle River 28M3/28M7 Tie		Employee Expenses-EE0	107010	0.84356461
81685219	CD02190 Middle River 28M3/28M7 Tie		Employee Expenses-EE0	108030	0.09738834
82849302	Jpt-17 Crown St Bristol (Frnt)P3392		Employee Expenses-EE0	593050	0.04079141
82849302	Jpt-17 Crown St Bristol (Frnt)P3392		Employee Expenses-EE0	108030	0.16036682
82849302	Jpt-17 Crown St Bristol (Frnt)P3392		Employee Expenses-EE0	583280	0.17183011
82849302	Jpt-17 Crown St Bristol (Frnt)P3392		Employee Expenses-EE0	593020	0.0978845
82849302	Jpt-17 Crown St Bristol (Frnt)P3392		Employee Expenses-EE0	596000	0.05221003
82849302	Jpt-17 Crown St Bristol (Frnt)P3392		Employee Expenses-EE0	107010	0.47691712
TMAQ0011	Troubleshoot/Maint D Automation Equ	WO is created for Troubleshooting and Maintenance of Distribution Automation Equipment for Field Engineering Distribution Test.	Employee Expenses-EE0	592050	1
82489258	OLD SAYBROOK, BOSTON POST, 806/RPL		Employee Expenses-EE0	107010	0.75435037
82489258	OLD SAYBROOK, BOSTON POST, 806/RPL		Employee Expenses-EE0	108030	0.24564963
82489259	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593040	0.19883877
82489259	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.04720719
82489259	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.20245684
82489259	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.37719238
82489259	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.17430481
82792517	*D&D*Conv. 1635723 - Make Ready Non		Employee Expenses-EE0	108030	0.03825548
82792517	*D&D*Conv. 1635723 - Make Ready Non		Employee Expenses-EE0	593020	0.3593093
82792517	*D&D*Conv. 1635723 - Make Ready Non		Employee Expenses-EE0	107010	0.1044568
82792517	*D&D*Conv. 1635723 - Make Ready Non		Employee Expenses-EE0	594030	0.07986896
82792517	*D&D*Conv. 1635723 - Make Ready Non		Employee Expenses-EE0	593050	0.20397016
82792517	*D&D*Conv. 1635723 - Make Ready Non		Employee Expenses-EE0	583280	0.0363138
82792517	*D&D*Conv. 1635723 - Make Ready Non		Employee Expenses-EE0	593040	0.11911487
82792517	*D&D*Conv. 1635723 - Make Ready Non		Employee Expenses-EE0	596000	0.05871063
82014284	CRP - BROKEN POLE #7513 - DAYTON RD		Employee Expenses-EE0	108030	0.31774025
82014284	CRP - BROKEN POLE #7513 - DAYTON RD		Employee Expenses-EE0	594030	0.011508
82014284	CRP - BROKEN POLE #7513 - DAYTON RD		Employee Expenses-EE0	107010	0.61496787
82014284	CRP - BROKEN POLE #7513 - DAYTON RD		Employee Expenses-EE0	593020	0.05578389
81119740	APPT 7/18 AP- 230 Whiting St, NB- P		Employee Expenses-EE0	107010	0.14401542
81119740	APPT 7/18 AP- 230 Whiting St, NB- P		Employee Expenses-EE0	108030	0.55198352
81119740	APPT 7/18 AP- 230 Whiting St, NB- P		Employee Expenses-EE0	584280	0.30400106
82784943	JDB 35 KETCHAM RD RIDGEFIELD,INS NE		Employee Expenses-EE0	107010	0.80120159
82784943	JDB 35 KETCHAM RD RIDGEFIELD,INS NE		Employee Expenses-EE0	583280	0.10375559
82784943	JDB 35 KETCHAM RD RIDGEFIELD,INS NE		Employee Expenses-EE0	593020	0.09504282
82651662	JTR, FCOMP HAR OH 7/21 - 465 COTTAG		Employee Expenses-EE0	107010	0.89876325
82651662	JTR, FCOMP HAR OH 7/21 - 465 COTTAG		Employee Expenses-EE0	108030	0.10123675
82820961	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593020	1
82804335	TC 6 SERENITY LN, GRN: P#80232 REPL		Employee Expenses-EE0	108030	0.50417227

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82804335	TC 6 SERENITY LN, GRN: P#80232 REPL		Employee Expenses-EE0	583280	0.24896067
82804335	TC 6 SERENITY LN, GRN: P#80232 REPL		Employee Expenses-EE0	107010	0.24686706
82084179	NEW GC UNCASVILLE, UPPER MARINA, 7,		Employee Expenses-EE0	107010	1
82707696	JTR, FCOMP - 172 HUNTER DR WEST HA		Employee Expenses-EE0	108030	0.26328346
82707696	JTR, FCOMP - 172 HUNTER DR WEST HA		Employee Expenses-EE0	107010	0.19953064
82707696	JTR, FCOMP - 172 HUNTER DR WEST HA		Employee Expenses-EE0	593050	0.03552628
82707696	JTR, FCOMP - 172 HUNTER DR WEST HA		Employee Expenses-EE0	593020	0.45618857
82707696	JTR, FCOMP - 172 HUNTER DR WEST HA		Employee Expenses-EE0	596000	0.04547105
82353189	JD-Old Lyme, 26 Seaview, (P1688) Re		Employee Expenses-EE0	108030	0.35423565
82353189	JD-Old Lyme, 26 Seaview, (P1688) Re		Employee Expenses-EE0	593050	0.02071332
82353189	JD-Old Lyme, 26 Seaview, (P1688) Re		Employee Expenses-EE0	593020	0.03648267
82353189	JD-Old Lyme, 26 Seaview, (P1688) Re		Employee Expenses-EE0	583280	0.06292617
82353189	JD-Old Lyme, 26 Seaview, (P1688) Re		Employee Expenses-EE0	107010	0.52564219
82671990	work complete7/25/24 140 JERRY BROW		Employee Expenses-EE0	583280	0.42814888
82671990	work complete7/25/24 140 JERRY BROW		Employee Expenses-EE0	108030	0.57185112
82549926	North St 500, Windsor Locks. DB Svc		Employee Expenses-EE0	107010	1
81797197	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.09250518
81797197	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.09349773
81797197	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.17356743
81797197	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.64042966
82821228	MRP - Pole Relocation - Cheshire El		Employee Expenses-EE0	108030	0.28818956
82821228	MRP - Pole Relocation - Cheshire El		Employee Expenses-EE0	107010	0.52583773
82821228	MRP - Pole Relocation - Cheshire El		Employee Expenses-EE0	596000	0.00799796
82821228	MRP - Pole Relocation - Cheshire El		Employee Expenses-EE0	593020	0.12398225
82821228	MRP - Pole Relocation - Cheshire El		Employee Expenses-EE0	583280	0.0539925
82898941	8/27/24-(AWC-FULD)OSWEGATCHIE(67) R		Employee Expenses-EE0	108030	0.30354655
82898941	8/27/24-(AWC-FULD)OSWEGATCHIE(67) R		Employee Expenses-EE0	593040	0.30927016
82898941	8/27/24-(AWC-FULD)OSWEGATCHIE(67) R		Employee Expenses-EE0	593050	0.06341679
82898941	8/27/24-(AWC-FULD)OSWEGATCHIE(67) R		Employee Expenses-EE0	593020	0.13601085
82898941	8/27/24-(AWC-FULD)OSWEGATCHIE(67) R		Employee Expenses-EE0	107010	0.18775565
81731326	MG-P#335-MAIN ST (220) BALTIC-INSTA		Employee Expenses-EE0	108030	0.2589743
81731326	MG-P#335-MAIN ST (220) BALTIC-INSTA		Employee Expenses-EE0	107010	0.48334768
81731326	MG-P#335-MAIN ST (220) BALTIC-INSTA		Employee Expenses-EE0	596000	0.01174689
81731326	MG-P#335-MAIN ST (220) BALTIC-INSTA		Employee Expenses-EE0	593020	0.04404667
81731326	MG-P#335-MAIN ST (220) BALTIC-INSTA		Employee Expenses-EE0	593050	0.01835222
81731326	MG-P#335-MAIN ST (220) BALTIC-INSTA		Employee Expenses-EE0	583280	0.18353224
82799113	8/15 - FREDERICK RD, WEST HARTFORD		Employee Expenses-EE0	108030	0.23717952
82799113	8/15 - FREDERICK RD, WEST HARTFORD		Employee Expenses-EE0	107010	0.76282048
82736619	9A - CAR VS POLE - APPROVED 10/9/24		Employee Expenses-EE0	107010	0.48403703
82736619	9A - CAR VS POLE - APPROVED 10/9/24		Employee Expenses-EE0	593020	0.04438484
82736619	9A - CAR VS POLE - APPROVED 10/9/24		Employee Expenses-EE0	583280	0.1200323
82736619	9A - CAR VS POLE - APPROVED 10/9/24		Employee Expenses-EE0	108030	0.35154583
82702604	VJT - MIDDLEBURY-HUNTING RIDGE DEVE		Employee Expenses-EE0	107010	0.76807268
82702604	VJT - MIDDLEBURY-HUNTING RIDGE DEVE		Employee Expenses-EE0	594030	0.00387898
82702604	VJT - MIDDLEBURY-HUNTING RIDGE DEVE		Employee Expenses-EE0	584280	0.22804834
82358913	9A - Car vs. Pole - APPROVED 8/5/25		Employee Expenses-EE0	107010	0.38974648
82358913	9A - Car vs. Pole - APPROVED 8/5/25		Employee Expenses-EE0	593020	0.04182882
82358913	9A - Car vs. Pole - APPROVED 8/5/25		Employee Expenses-EE0	594030	0.00550379
82358913	9A - Car vs. Pole - APPROVED 8/5/25		Employee Expenses-EE0	593040	0.03335211
82358913	9A - Car vs. Pole - APPROVED 8/5/25		Employee Expenses-EE0	583280	0.07214735
82358913	9A - Car vs. Pole - APPROVED 8/5/25		Employee Expenses-EE0	593050	0.04748862
82358913	9A - Car vs. Pole - APPROVED 8/5/25		Employee Expenses-EE0	108030	0.40993283
82531544	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	583280	0.11742579
82531544	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.17303377
82531544	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.56447006
82531544	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.14507039
81564256	EVW - BROAD (34) ST -- 1225, TORRIN		Employee Expenses-EE0	108030	0.2216899
81564256	EVW - BROAD (34) ST -- 1225, TORRIN		Employee Expenses-EE0	107010	0.7783101
82372571	email SDL & stores - Alden One STOR		Employee Expenses-EE0	596000	0.03184722
82372571	email SDL & stores - Alden One STOR		Employee Expenses-EE0	593020	0.04192264
82372571	email SDL & stores - Alden One STOR		Employee Expenses-EE0	593050	0.04975958
82372571	email SDL & stores - Alden One STOR		Employee Expenses-EE0	108030	0.33749699
82372571	email SDL & stores - Alden One STOR		Employee Expenses-EE0	583280	0.0377953
82372571	email SDL & stores - Alden One STOR		Employee Expenses-EE0	107010	0.50117827
82458249	*SYS PROJ* KA - Conv. 1662327 - Ma		Employee Expenses-EE0	593040	1
82585805	9A CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	108030	0.41823049
82585805	9A CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	594030	0.00563377
82585805	9A CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	107010	0.36668753
82585805	9A CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	593020	0.08198927
82585805	9A CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	596000	0.090966
82585805	9A CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	593050	0.03649295
82457635	Muni Silver St 109, Granby. OH/DB S		Employee Expenses-EE0	594030	1
81170594	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	108030	0.14947642
81170594	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	107010	0.81883051
81170594	9A CAR VS POLE - APPROVED 11/7/24		Employee Expenses-EE0	593020	0.03169308
82744036	**1CS** MOODUS, EAST HADDAM MOODUS,		Employee Expenses-EE0	107010	1
82744037	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	594030	0.0067146
82744037	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593020	0.09870544
82744037	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	107010	0.48149323
82744037	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593040	0.13308705
82744037	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	583280	0.06746312
82744037	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593050	0.02172138
82744037	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	108030	0.19081519
82586837	FCOMP RSO Noted in OMS "THOMACE" Ti		Employee Expenses-EE0	584280	0.52414625
82586837	FCOMP RSO Noted in OMS "THOMACE" Ti		Employee Expenses-EE0	108030	0.47585375
82586838	*D&D* TW - Conv. 1657764 - Make Rea		Employee Expenses-EE0	596000	0.1849468
82586838	*D&D* TW - Conv. 1657764 - Make Rea		Employee Expenses-EE0	593050	0.03826759
82586838	*D&D* TW - Conv. 1657764 - Make Rea		Employee Expenses-EE0	593040	0.11097261
82586838	*D&D* TW - Conv. 1657764 - Make Rea		Employee Expenses-EE0	593020	0.665813
82678496	CRP - 7/25/24 - TREE DOWN - POLE #7		Employee Expenses-EE0	583280	0.0345659
82678496	CRP - 7/25/24 - TREE DOWN - POLE #7		Employee Expenses-EE0	107010	0.57649788
82678496	CRP - 7/25/24 - TREE DOWN - POLE #7		Employee Expenses-EE0	593040	0.09566099
82678496	CRP - 7/25/24 - TREE DOWN - POLE #7		Employee Expenses-EE0	108030	0.29327524
82436447	9A - CAR VS POLE - NON BILABLE - DO		Employee Expenses-EE0	593040	1
82236081	151 E Main St, CL- Frontier Rplc P		Employee Expenses-EE0	593020	0.06343708
82236081	151 E Main St, CL- Frontier Rplc P		Employee Expenses-EE0	593050	0.02643614
82236081	151 E Main St, CL- Frontier Rplc P		Employee Expenses-EE0	108030	0.19616772
82236081	151 E Main St, CL- Frontier Rplc P		Employee Expenses-EE0	107010	0.59585512
82236081	151 E Main St, CL- Frontier Rplc P		Employee Expenses-EE0	594030	0.11810393
82792943	work complete 8/13(RSO-CIVARDI/TUCK		Employee Expenses-EE0	108030	0.20345117
82792943	work complete 8/13(RSO-CIVARDI/TUCK		Employee Expenses-EE0	107010	0.79654883
82851154	RM, 4 GREENLEA LN, WESTON CT- work		Employee Expenses-EE0	107010	0.45961692
82851154	RM, 4 GREENLEA LN, WESTON CT- work		Employee Expenses-EE0	108030	0.34381686
82851154	RM, 4 GREENLEA LN, WESTON CT- work		Employee Expenses-EE0	593020	0.19656621
82707486	JTR, 631 NEW PARK AVE - WEST HARTFO		Employee Expenses-EE0	594030	1
82707487	NRFN Hit N Run 2/4/25 $298.11		Employee Expenses-EE0	593040	1
82653076	AP- 32 Camp St, New Britain- P#9881		Employee Expenses-EE0	107010	0.31905709
82653076	AP- 32 Camp St, New Britain- P#9881		Employee Expenses-EE0	583280	0.25482933
82653076	AP- 32 Camp St, New Britain- P#9881		Employee Expenses-EE0	108030	0.42611358
82278225	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	594030	0.00706448
82278225	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	593050	0.04576048
82278225	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	107010	0.34225162
82278225	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	593020	0.05140538
82278225	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	583280	0.15379862
82278225	*SYS PROJ*Frontier Pole Inspection		Employee Expenses-EE0	108030	0.39971942
82317427	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	108030	0.20410208
82317427	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	107010	0.79589792
81296372	5DD 2/23 JFM-NEW 200A UG 4/0 SVC-23		Employee Expenses-EE0	107010	1
82258959	EAST HAMPTON, WANGONK, 6, Ryan Hur		Employee Expenses-EE0	593050	1
82531238	MPB; 113 BATTLE SWAMP RD, ROXBURY -		Employee Expenses-EE0	583280	0.23800538
82531238	MPB; 113 BATTLE SWAMP RD, ROXBURY -		Employee Expenses-EE0	108030	0.08200377
82531238	MPB; 113 BATTLE SWAMP RD, ROXBURY -		Employee Expenses-EE0	107010	0.67999085
81877114	DEMO TC 11 WINTERSET RD, GRN: P#792		Employee Expenses-EE0	108030	1
82785376	PRINT EVW - 20 Upper Main St, Sharo		Employee Expenses-EE0	593020	0.13267035
82785376	PRINT EVW - 20 Upper Main St, Sharo		Employee Expenses-EE0	107010	0.57189341
82785376	PRINT EVW - 20 Upper Main St, Sharo		Employee Expenses-EE0	594030	0.03099873
82785376	PRINT EVW - 20 Upper Main St, Sharo		Employee Expenses-EE0	108030	0.19699411
82785376	PRINT EVW - 20 Upper Main St, Sharo		Employee Expenses-EE0	583280	0.0674434
82048136	15 DD BY 6/19/24 SD; 27 LAKEVIEW RD		Employee Expenses-EE0	107010	0.38991279
82048136	15 DD BY 6/19/24 SD; 27 LAKEVIEW RD		Employee Expenses-EE0	583280	0.22829247
82048136	15 DD BY 6/19/24 SD; 27 LAKEVIEW RD		Employee Expenses-EE0	108030	0.38179475
82102176	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	593050	0.07233924
82102176	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	107010	0.03370713
82102176	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	593020	0.57128972
82102176	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	583280	0.0418991
82102176	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	594030	0.11911432
82102176	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	593040	0.16165048
82328945	9A - Car vs. Pole - NON BILLABLE -		Employee Expenses-EE0	108030	0.25832923
82328945	9A - Car vs. Pole - NON BILLABLE -		Employee Expenses-EE0	107010	0.74167077
82328946	MG-P#1313-CANTERBURY, CEMETERY (144		Employee Expenses-EE0	107010	0.20745912
82328946	MG-P#1313-CANTERBURY, CEMETERY (144		Employee Expenses-EE0	108030	0.52036608
82328946	MG-P#1313-CANTERBURY, CEMETERY (144		Employee Expenses-EE0	593020	0.02403777
82328946	MG-P#1313-CANTERBURY, CEMETERY (144		Employee Expenses-EE0	596000	0.06343149
82328946	MG-P#1313-CANTERBURY, CEMETERY (144		Employee Expenses-EE0	593040	0.18470554
80519277	DEMO TC 107 ORCHARD DR, GRN: P#7267		Employee Expenses-EE0	108030	1
82798535	JMS- INT-96403 WO# 18321423 WEST HA		Employee Expenses-EE0	107010	0.4149872
82798535	JMS- INT-96403 WO# 18321423 WEST HA		Employee Expenses-EE0	594030	0.00956469
82798535	JMS- INT-96403 WO# 18321423 WEST HA		Employee Expenses-EE0	108030	0.33468896
82798535	JMS- INT-96403 WO# 18321423 WEST HA		Employee Expenses-EE0	593040	0.02898027
82798535	JMS- INT-96403 WO# 18321423 WEST HA		Employee Expenses-EE0	593020	0.08639855
82798535	JMS- INT-96403 WO# 18321423 WEST HA		Employee Expenses-EE0	583280	0.12538033
82635733	7/19/24 SOUTH RD EAST LYME POLE # 5		Employee Expenses-EE0	107010	0.22687264
82635733	7/19/24 SOUTH RD EAST LYME POLE # 5		Employee Expenses-EE0	593040	0.20198983
82635733	7/19/24 SOUTH RD EAST LYME POLE # 5		Employee Expenses-EE0	593020	0.02628716
82635733	7/19/24 SOUTH RD EAST LYME POLE # 5		Employee Expenses-EE0	593050	0.16256898
82635733	7/19/24 SOUTH RD EAST LYME POLE # 5		Employee Expenses-EE0	108030	0.38228139
82635734	15 DD BY 8/8/24 WM; DANBURY, 3A/3B		Employee Expenses-EE0	108030	1
82905097	9A CAR VS POLE - APPROVED 12/4/24		Employee Expenses-EE0	593040	1
82713020	Clough Rd Wtby Install Animal Guard		Employee Expenses-EE0	593040	1
82532408	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.11504704
82532408	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.18893835
82532408	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.63138334
82532408	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.06463128
82754957	JOB COMP-8/8/24 TURNOVER EVENT 5477		Employee Expenses-EE0	583280	0.28571681
82754957	JOB COMP-8/8/24 TURNOVER EVENT 5477		Employee Expenses-EE0	593040	0.05565625
82754957	JOB COMP-8/8/24 TURNOVER EVENT 5477		Employee Expenses-EE0	107010	0.2102648
82754957	JOB COMP-8/8/24 TURNOVER EVENT 5477		Employee Expenses-EE0	108030	0.44836214
82665466	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	584280	0.35514782
82665466	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.64485218
82609180	SD; DANBURY, FIELD, 9, PATRICK LARK		Employee Expenses-EE0	108030	0.22169014
82609180	SD; DANBURY, FIELD, 9, PATRICK LARK		Employee Expenses-EE0	107010	0.77830986
82102302	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	593040	0.10572496
82102302	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	107010	0.14341065
82102302	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	594030	0.25339241
82102302	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	593020	0.40833985
82102302	*SYS PROJ* JS - Conv. 1485198 - Mak		Employee Expenses-EE0	583280	0.08913213
82708078	SC: 49 SALISBURY RD DRN, 200A UPGRA		Employee Expenses-EE0	107010	0.82878277
82708078	SC: 49 SALISBURY RD DRN, 200A UPGRA		Employee Expenses-EE0	108030	0.17121723
82826749	9/29/25 NON BILLABLE (UNDER $200)		Employee Expenses-EE0	593040	1
82826750	15D 9/10 JRP - 724 Main St SOG Inst		Employee Expenses-EE0	583280	0.20025108
82826750	15D 9/10 JRP - 724 Main St SOG Inst		Employee Expenses-EE0	107010	0.79974892
80290005	LD NEW CANAAN AVE NORWALK CIVIL FAU		Employee Expenses-EE0	107010	1
82736473	DG P#1370 66 LOGEE RD THOMPSON CLP		Employee Expenses-EE0	107010	0.67682064
82736473	DG P#1370 66 LOGEE RD THOMPSON CLP		Employee Expenses-EE0	596000	0.0357052
82736473	DG P#1370 66 LOGEE RD THOMPSON CLP		Employee Expenses-EE0	108030	0.15359241
82736473	DG P#1370 66 LOGEE RD THOMPSON CLP		Employee Expenses-EE0	583280	0.08474766
82736473	DG P#1370 66 LOGEE RD THOMPSON CLP		Employee Expenses-EE0	593020	0.0491341
82660696	8/29 AP- 408 Glen St, New Britain-		Employee Expenses-EE0	107010	0.76586091
82660696	8/29 AP- 408 Glen St, New Britain-		Employee Expenses-EE0	108030	0.23413909
82246960	Customer Comp- FOLLOW UP P.416 - S		Employee Expenses-EE0	583280	1
82567408	15DD 8/23 SL - 733 WHISPERING OAKS		Employee Expenses-EE0	107010	1
82567410	9A - CAR VS POLE - APPROVED 10/31/2		Employee Expenses-EE0	107010	0.63831837
82567410	9A - CAR VS POLE - APPROVED 10/31/2		Employee Expenses-EE0	594030	0.0519441
82567410	9A - CAR VS POLE - APPROVED 10/31/2		Employee Expenses-EE0	583280	0.10675708
82567410	9A - CAR VS POLE - APPROVED 10/31/2		Employee Expenses-EE0	593020	0.02229902
82567410	9A - CAR VS POLE - APPROVED 10/31/2		Employee Expenses-EE0	108030	0.18068143
81973569	MANCHESTER, 272 PORTER, Pole#3557,		Employee Expenses-EE0	108030	0.45184199
81973569	MANCHESTER, 272 PORTER, Pole#3557,		Employee Expenses-EE0	107010	0.54815801
82708802	**DEMO LTTR ATTACHED** OLD LYME, BU		Employee Expenses-EE0	108030	1
82820096	08/18/24 - 9A - LEDYARD (90) ST --		Employee Expenses-EE0	596000	0.00364901
82820096	08/18/24 - 9A - LEDYARD (90) ST --		Employee Expenses-EE0	107010	0.97498612
82820096	08/18/24 - 9A - LEDYARD (90) ST --		Employee Expenses-EE0	593020	0.01030466
82820096	08/18/24 - 9A - LEDYARD (90) ST --		Employee Expenses-EE0	108030	0.00945457
82820096	08/18/24 - 9A - LEDYARD (90) ST --		Employee Expenses-EE0	593040	0.00160563
82803479	8/15/24 36 PATRICIA CT- LEDYARD- PO		Employee Expenses-EE0	583280	0.14354944
82803479	8/15/24 36 PATRICIA CT- LEDYARD- PO		Employee Expenses-EE0	107010	0.37448406
82803479	8/15/24 36 PATRICIA CT- LEDYARD- PO		Employee Expenses-EE0	108030	0.4819665
82878811	TURNOVER 8.26.24 E# 5494947 ANDE		Employee Expenses-EE0	107010	0.21797064
82878811	TURNOVER 8.26.24 E# 5494947 ANDE		Employee Expenses-EE0	108030	0.54009415
82878811	TURNOVER 8.26.24 E# 5494947 ANDE		Employee Expenses-EE0	593020	0.24193522
82207929	MANSFIELD, WORMWOOD HILL RD, 166, 1		Employee Expenses-EE0	593050	0.01075552
82207929	MANSFIELD, WORMWOOD HILL RD, 166, 1		Employee Expenses-EE0	583280	0.09875448
82207929	MANSFIELD, WORMWOOD HILL RD, 166, 1		Employee Expenses-EE0	107010	0.76959643

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82207929	MANSFIELD, WORMWOOD HILL RD, 166, 1		Employee Expenses-EE0	108030	0.12089357
82573574	WORK COMPLETE PER SIMON 7/9 - HUNTI		Employee Expenses-EE0	594030	0.00173802
82573574	WORK COMPLETE PER SIMON 7/9 - HUNTI		Employee Expenses-EE0	593040	0.00371107
82573574	WORK COMPLETE PER SIMON 7/9 - HUNTI		Employee Expenses-EE0	108030	0.17372648
82573574	WORK COMPLETE PER SIMON 7/9 - HUNTI		Employee Expenses-EE0	107010	0.82082443
81848001	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.01114063
81848001	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35686599
81848001	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.3159086
81848001	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.12111027
81848001	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.19497452
82828661	SC: 244 LONG NECK POINT RD DRN, 200		Employee Expenses-EE0	107010	1
82593040	Middle River 28M-Rebuild 28M-2X LTC		Employee Expenses-EE0	107010	0.81928314
82593040	Middle River 28M-Rebuild 28M-2X LTC		Employee Expenses-EE0	108030	0.18071686
82804651	JS - Conv. 1398997 - Make Ready Rei		Employee Expenses-EE0	593040	0.09539769
82804651	JS - Conv. 1398997 - Make Ready Rei		Employee Expenses-EE0	593050	0.01870728
82804651	JS - Conv. 1398997 - Make Ready Rei		Employee Expenses-EE0	596000	0.06754451
82804651	JS - Conv. 1398997 - Make Ready Rei		Employee Expenses-EE0	108030	0.29932749
82804651	JS - Conv. 1398997 - Make Ready Rei		Employee Expenses-EE0	107010	0.30047973
82804651	JS - Conv. 1398997 - Make Ready Rei		Employee Expenses-EE0	593020	0.2185433
82797262	9A - CAR VS POLE - APPROVED 3/21		Employee Expenses-EE0	107010	0.65857327
82797262	9A - CAR VS POLE - APPROVED 3/21		Employee Expenses-EE0	108030	0.28024254
82797262	9A - CAR VS POLE - APPROVED 3/21		Employee Expenses-EE0	593040	0.06118419
82407229	15 DD BY 7/25/24 MPB; 303 GRASSY HI		Employee Expenses-EE0	107010	0.6949423
82407229	15 DD BY 7/25/24 MPB; 303 GRASSY HI		Employee Expenses-EE0	108030	0.3050577
BPCT21A2	2021 DOUBLE POLE REMOVALS	2021 DOUBLE POLE REMOVALS	Employee Expenses-EE0	108030	1
82677307	TL - RIVER RD, #6 EAST LYME // INST		Employee Expenses-EE0	107010	1
82677311	DONE Print 15 DD BY 8/30/24 CRP-40		Employee Expenses-EE0	107010	1
82482946	9A-CAR VS POLE		Employee Expenses-EE0	593020	0.16448603
82482946	9A-CAR VS POLE		Employee Expenses-EE0	107010	0.21349411
82482946	9A-CAR VS POLE		Employee Expenses-EE0	593050	0.06854627
82482946	9A-CAR VS POLE		Employee Expenses-EE0	108030	0.55347359
80918007	JD-95 Honey Hill Rd East Haddam-(P2		Employee Expenses-EE0	107010	0.58341256
80918007	JD-95 Honey Hill Rd East Haddam-(P2		Employee Expenses-EE0	593050	0.04809313
80918007	JD-95 Honey Hill Rd East Haddam-(P2		Employee Expenses-EE0	593020	0.04093266
80918007	JD-95 Honey Hill Rd East Haddam-(P2		Employee Expenses-EE0	583280	0.07504005
80918007	JD-95 Honey Hill Rd East Haddam-(P2		Employee Expenses-EE0	595000	0.05157394
80918007	JD-95 Honey Hill Rd East Haddam-(P2		Employee Expenses-EE0	108030	0.20094766
82780479	PATTEN RD 44, STAFFORD - REPLACE OH		Employee Expenses-EE0	108030	0.16922909
82780479	PATTEN RD 44, STAFFORD - REPLACE OH		Employee Expenses-EE0	107010	0.83077091
82819959	ALL WORK COMPLETE -GP* GLENWOOD RD		Employee Expenses-EE0	107010	0.32758771
82819959	ALL WORK COMPLETE -GP* GLENWOOD RD		Employee Expenses-EE0	108030	0.03044421
82819959	ALL WORK COMPLETE -GP* GLENWOOD RD		Employee Expenses-EE0	593020	0.64196808
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Employee Expenses-EE0	593040	0.02901142
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Employee Expenses-EE0	108030	0.26601424
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Employee Expenses-EE0	593010	0.12791258
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Employee Expenses-EE0	107010	0.5252805
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Employee Expenses-EE0	593050	0.05178126
82822289	8/19 - CAR VS POLE: APPROVED 8/27/2		Employee Expenses-EE0	108030	0.37186
82822289	8/19 - CAR VS POLE: APPROVED 8/27/2		Employee Expenses-EE0	583280	0.10544584
82822289	8/19 - CAR VS POLE: APPROVED 8/27/2		Employee Expenses-EE0	107010	0.40128704
82822289	8/19 - CAR VS POLE: APPROVED 8/27/2		Employee Expenses-EE0	593020	0.07266186
82822289	8/19 - CAR VS POLE: APPROVED 8/27/2		Employee Expenses-EE0	593040	0.04874527
80590641	JFM-1P PRIMARY EXT & XFMR- 196 BAIL		Employee Expenses-EE0	593020	0.02440099
80590641	JFM-1P PRIMARY EXT & XFMR- 196 BAIL		Employee Expenses-EE0	593010	0.09631874
80590641	JFM-1P PRIMARY EXT & XFMR- 196 BAIL		Employee Expenses-EE0	108030	0.01542275
80590641	JFM-1P PRIMARY EXT & XFMR- 196 BAIL		Employee Expenses-EE0	583280	0.19149913
80590641	JFM-1P PRIMARY EXT & XFMR- 196 BAIL		Employee Expenses-EE0	593040	0.00782154
80590641	JFM-1P PRIMARY EXT & XFMR- 196 BAIL		Employee Expenses-EE0	107010	0.66453686
82701637	SC: 23 BALLWOOD RD GRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
82532680	*SYS PROJ *CD02222 Pole Integrity R		Employee Expenses-EE0	593050	0.08628056
82532680	*SYS PROJ *CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.48820584
82532680	*SYS PROJ *CD02222 Pole Integrity R		Employee Expenses-EE0	596000	0.03681542
82532680	*SYS PROJ *CD02222 Pole Integrity R		Employee Expenses-EE0	583280	0.09667328
82532680	*SYS PROJ *CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.14513064
82532680	*SYS PROJ *CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.14245373
82532680	*SYS PROJ *CD02222 Pole Integrity R		Employee Expenses-EE0	594030	0.00444053
82593457	COMP CCC 07/29/24 - UG FAULT* DANBU		Employee Expenses-EE0	596000	0.5032448
82593457	COMP CCC 07/29/24 - UG FAULT* DANBU		Employee Expenses-EE0	108030	0.2268996
82593457	COMP CCC 07/29/24 - UG FAULT* DANBU		Employee Expenses-EE0	107010	0.2698556
82593537	SC: 75 SOUND BEACH AVE GRN, DEMO SV		Employee Expenses-EE0	108030	1
82707216	MG-P#1805-P#1805-HARTFORD PIKE, KIL		Employee Expenses-EE0	107010	1
82707217	*SYS PROJ*Conv. 1627732 - Make Read		Employee Expenses-EE0	593040	0.0900897
82707217	*SYS PROJ*Conv. 1627732 - Make Read		Employee Expenses-EE0	593050	0.11415772
82707217	*SYS PROJ*Conv. 1627732 - Make Read		Employee Expenses-EE0	583280	0.05168228
82707217	*SYS PROJ*Conv. 1627732 - Make Read		Employee Expenses-EE0	593020	0.46791098
82707217	*SYS PROJ*Conv. 1627732 - Make Read		Employee Expenses-EE0	107010	0.09960004
82707217	*SYS PROJ*Conv. 1627732 - Make Read		Employee Expenses-EE0	594030	0.17655928
82755300	COMP TC 5 PERKINS RD, GRN: P#74145		Employee Expenses-EE0	107010	0.42320698
82755300	COMP TC 5 PERKINS RD, GRN: P#74145		Employee Expenses-EE0	593020	0.31120603
82755300	COMP TC 5 PERKINS RD, GRN: P#74145		Employee Expenses-EE0	108030	0.265587
82629858	MG-P#4379-(82) STONE RD, KILLINGLY-		Employee Expenses-EE0	107010	0.61044366
82629858	MG-P#4379-(82) STONE RD, KILLINGLY-		Employee Expenses-EE0	593020	0.03789556
82629858	MG-P#4379-(82) STONE RD, KILLINGLY-		Employee Expenses-EE0	594030	0.00498626
82629858	MG-P#4379-(82) STONE RD, KILLINGLY-		Employee Expenses-EE0	583280	0.06536317
82629858	MG-P#4379-(82) STONE RD, KILLINGLY-		Employee Expenses-EE0	108030	0.28131135
82575668	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.16392345
82575668	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.13655638
82575668	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.60941249
82575668	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.0764381
82575668	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.01366959
82526660	*D&D* 3PA MR#1625228 (P2007 Todd Rd		Employee Expenses-EE0	593040	1
82526664	*SYS PROJ* 3PA Convo#1619440 Priori		Employee Expenses-EE0	593040	0.07309845
82526664	*SYS PROJ* 3PA Convo#1619440 Priori		Employee Expenses-EE0	593020	0.08412192
82526664	*SYS PROJ* 3PA Convo#1619440 Priori		Employee Expenses-EE0	596000	0.84277963
82592141	APPT 8/6 BROOKSIDE LN 206, MANSFIEL		Employee Expenses-EE0	594030	1
82677613	YELLOW TAG 506970 P.269 26N6-92T GE		Employee Expenses-EE0	107010	0.59852575
82677613	YELLOW TAG 506970 P.269 26N6-92T GE		Employee Expenses-EE0	108030	0.34811493
82677613	YELLOW TAG 506970 P.269 26N6-92T GE		Employee Expenses-EE0	593040	0.05335931
82659250	RM , EM 215 FILLOW ST - NORWALK. !		Employee Expenses-EE0	108030	0.13838684
82659250	RM , EM 215 FILLOW ST - NORWALK. !		Employee Expenses-EE0	593050	0.53457423
82659250	RM , EM 215 FILLOW ST - NORWALK. !		Employee Expenses-EE0	107010	0.32703894
82651654	HADDAM - P.651 MAPLE AVE - NO FOLLO		Employee Expenses-EE0	108030	0.5
82651654	HADDAM - P.651 MAPLE AVE - NO FOLLO		Employee Expenses-EE0	107010	0.5
82779514	9A - CAR VS POLE 26348		Employee Expenses-EE0	594030	0.00757793
82779514	9A - CAR VS POLE 26348		Employee Expenses-EE0	593020	0.10433672
82779514	9A - CAR VS POLE 26348		Employee Expenses-EE0	108030	0.29730536
82779514	9A - CAR VS POLE 26348		Employee Expenses-EE0	583280	0.07651917
82779514	9A - CAR VS POLE 26348		Employee Expenses-EE0	593050	0.03269846
82779514	9A - CAR VS POLE 26348		Employee Expenses-EE0	107010	0.48156237
82658489	7/22/24 SHERMAN RD NEW FAIRFIELD		Employee Expenses-EE0	107010	0.68183295
82658489	7/22/24 SHERMAN RD NEW FAIRFIELD		Employee Expenses-EE0	593040	0.31816705
82652930	MM 189 Porter pond Rd Sterling FRNT		Employee Expenses-EE0	107010	0.4328772
82652930	MM 189 Porter pond Rd Sterling FRNT		Employee Expenses-EE0	108030	0.26090244
82652930	MM 189 Porter pond Rd Sterling FRNT		Employee Expenses-EE0	583280	0.07769854
82652930	MM 189 Porter pond Rd Sterling FRNT		Employee Expenses-EE0	593020	0.22852182
81558700	**SERVICE CABLE ALREADY INSTALLED,		Employee Expenses-EE0	107010	1
82636781	*D&D* 3PA MR#1619442 (17 Location)		Employee Expenses-EE0	593020	0.45492085
82636781	*D&D* 3PA MR#1619442 (17 Location)		Employee Expenses-EE0	596000	0.27069171
82636781	*D&D* 3PA MR#1619442 (17 Location)		Employee Expenses-EE0	593040	0.27438744
82929739	9A - Car vs. Pole - APPROVED 2/6/25		Employee Expenses-EE0	593020	0.06842957
82929739	9A - Car vs. Pole - APPROVED 2/6/25		Employee Expenses-EE0	593040	0.06998381
82929739	9A - Car vs. Pole - APPROVED 2/6/25		Employee Expenses-EE0	108030	0.32264796
82929739	9A - Car vs. Pole - APPROVED 2/6/25		Employee Expenses-EE0	107010	0.53893866
80923657	NONBILLABLE - 9A - 321 RUBBER AVE N		Employee Expenses-EE0	108030	1
82482589	DJM. 9 MURVON CT WESTPORT. NEW 200A		Employee Expenses-EE0	107010	1
82482590	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.00648723
82482590	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	596000	0.05378422
82482590	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.58986274
82482590	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.12604862
82482590	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.04720497
82482590	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.17661222
82826465	9a**-08/20-AWC-ENFIELD() ST -- 3006		Employee Expenses-EE0	108030	0.29228598
82826465	9a**-08/20-AWC-ENFIELD() ST -- 3006		Employee Expenses-EE0	593020	0.03125588
82826465	9a**-08/20-AWC-ENFIELD() ST -- 3006		Employee Expenses-EE0	107010	0.39955315
82826465	9a**-08/20-AWC-ENFIELD() ST -- 3006		Employee Expenses-EE0	593050	0.12885701
82826465	9a**-08/20-AWC-ENFIELD() ST -- 3006		Employee Expenses-EE0	593040	0.14804798
82358338	SL - 402 CARRINGTON RD, BETHANY - (		Employee Expenses-EE0	107010	0.17125901
82358338	SL - 402 CARRINGTON RD, BETHANY - (		Employee Expenses-EE0	593020	0.14497669
82358338	SL - 402 CARRINGTON RD, BETHANY - (		Employee Expenses-EE0	108030	0.68376431
82523072	*D&D* JS - Conv. 1657753 - Make Rea		Employee Expenses-EE0	593040	0.08705906
82523072	*D&D* JS - Conv. 1657753 - Make Rea		Employee Expenses-EE0	593050	0.07410307
82523072	*D&D* JS - Conv. 1657753 - Make Rea		Employee Expenses-EE0	593020	0.83883787
82282524	HADDAM - INST STUB POLE, OH TPX SVC		Employee Expenses-EE0	593040	0.29686445
82282524	HADDAM - INST STUB POLE, OH TPX SVC		Employee Expenses-EE0	107010	0.70313555
81929944	CD02228 Remove existing TR P# 4125		Employee Expenses-EE0	108030	0.28916648
81929944	CD02228 Remove existing TR P# 4125		Employee Expenses-EE0	107010	0.71083352
82820142	8/18 ROUTE 32(62) -- 540, FRANKLI		Employee Expenses-EE0	107010	0.48802846
82820142	8/18 ROUTE 32(62) -- 540, FRANKLI		Employee Expenses-EE0	108030	0.15309892
82820142	8/18 ROUTE 32(62) -- 540, FRANKLI		Employee Expenses-EE0	593020	0.35887262
82898648	Appr Grp Tree vs pole, replace 45'		Employee Expenses-EE0	107010	0.66774866
82898648	Appr Grp Tree vs pole, replace 45'		Employee Expenses-EE0	593020	0.07682277
82898648	Appr Grp Tree vs pole, replace 45'		Employee Expenses-EE0	108030	0.25542858
82659832	Done EVW - 138 S Canaan Rd, North C		Employee Expenses-EE0	108030	0.51422239
82659832	Done EVW - 138 S Canaan Rd, North C		Employee Expenses-EE0	583280	0.38500185
82659832	Done EVW - 138 S Canaan Rd, North C		Employee Expenses-EE0	593040	0.10077577
82659842	COMP TOL 8/13/24* FIXTURE CHANGE-MA		Employee Expenses-EE0	107010	0.71153635
82659842	COMP TOL 8/13/24* FIXTURE CHANGE-MA		Employee Expenses-EE0	108030	0.28846365
82242882	JTR, 320-0017 - South River St, Enf		Employee Expenses-EE0	107010	0.7
82242882	JTR, 320-0017 - South River St, Enf		Employee Expenses-EE0	108030	0.2
82242882	JTR, 320-0017 - South River St, Enf		Employee Expenses-EE0	593040	0.05
82242882	JTR, 320-0017 - South River St, Enf		Employee Expenses-EE0	594030	0.05
82312116	*D&D* KL - Conv. 1641793 - Make Rea		Employee Expenses-EE0	593040	0.09985097
82312116	*D&D* KL - Conv. 1641793 - Make Rea		Employee Expenses-EE0	593020	0.61665372
82312116	*D&D* KL - Conv. 1641793 - Make Rea		Employee Expenses-EE0	593050	0.28349531
82629305	Valid - LD to check if COMP Pole 58		Employee Expenses-EE0	108030	0.342688
82629305	Valid - LD to check if COMP Pole 58		Employee Expenses-EE0	107010	0.657312
82658788	NONBILLABLE (TH) MCB - 7/22/24 9A		Employee Expenses-EE0	107010	0.74285214
82658788	NONBILLABLE (TH) MCB - 7/22/24 9A		Employee Expenses-EE0	108030	0.25714786
F2411062	Fleet Garage Bathroom Renovation	Hartford - Sheldon St - Fleet Garage Bathroom Renovation - Bathroom & shower area are in a dilipidated state showers are very small and difficult to use, only 1 of 2 is functioning	Employee Expenses-EE0	107010	0.95881136
F2411062	Fleet Garage Bathroom Renovation	Hartford - Sheldon St - Fleet Garage Bathroom Renovation - Bathroom & shower area are in a dilipidated state showers are very small and difficult to use, only 1 of 2 is functioning	Employee Expenses-EE0	108030	0.04118864
82040383	ALL WORK DONE IN FIELD 4/6 CAR VS P		Employee Expenses-EE0	107010	0.44842686
82040383	ALL WORK DONE IN FIELD 4/6 CAR VS P		Employee Expenses-EE0	108030	0.44414903
82040383	ALL WORK DONE IN FIELD 4/6 CAR VS P		Employee Expenses-EE0	583280	0.07428703
82040383	ALL WORK DONE IN FIELD 4/6 CAR VS P		Employee Expenses-EE0	594030	0.00566697
82040383	ALL WORK DONE IN FIELD 4/6 CAR VS P		Employee Expenses-EE0	593020	0.0274701
82466236	DONE PRINT CRP-7 Applegate ln CTN,		Employee Expenses-EE0	107010	1
81446773	BJQ - TURNOVER; 430 SOUTH ST FL 1,		Employee Expenses-EE0	108030	0.34168355
81446773	BJQ - TURNOVER; 430 SOUTH ST FL 1,		Employee Expenses-EE0	107010	0.65831645
82312122	9A - CAR VS FRONTIER POLE 7505 - AP		Employee Expenses-EE0	107010	0.20800103
82312122	9A - CAR VS FRONTIER POLE 7505 - AP		Employee Expenses-EE0	593020	0.13268957
82312122	9A - CAR VS FRONTIER POLE 7505 - AP		Employee Expenses-EE0	593040	0.2713713
82312122	9A - CAR VS FRONTIER POLE 7505 - AP		Employee Expenses-EE0	108030	0.3879381
82429403	apprentices 7.26.20241 Paper Mill R		Employee Expenses-EE0	593050	0.06156058
82429403	apprentices 7.26.20241 Paper Mill R		Employee Expenses-EE0	108030	0.32851783
82429403	apprentices 7.26.20241 Paper Mill R		Employee Expenses-EE0	593040	0.01570469
82429403	apprentices 7.26.20241 Paper Mill R		Employee Expenses-EE0	107010	0.5942169
81814359	5DD 3/7 JRP - East St SOG P#86390 R		Employee Expenses-EE0	108030	1
81814360	5DD 3/7 JRP - West St SOG P#92637 R		Employee Expenses-EE0	108030	1
82395152	**all work complete 9a - Burr (192)		Employee Expenses-EE0	593050	0.04884223
82395152	**all work complete 9a - Burr (192)		Employee Expenses-EE0	593020	0.05486729
82395152	**all work complete 9a - Burr (192)		Employee Expenses-EE0	107010	0.35761778
82395152	**all work complete 9a - Burr (192)		Employee Expenses-EE0	583280	0.16415622
82395152	**all work complete 9a - Burr (192)		Employee Expenses-EE0	108030	0.37451648
82247366	**62 CEDAR BRANFORD. POLE REPLACEME		Employee Expenses-EE0	593020	0.34954346
82247366	**62 CEDAR BRANFORD. POLE REPLACEME		Employee Expenses-EE0	107010	0.51584548
82247366	**62 CEDAR BRANFORD. POLE REPLACEME		Employee Expenses-EE0	108030	0.13461106
82719575	COMP TT TC 23 PARK AVE, OLD GRN: P#		Employee Expenses-EE0	108030	0.54707166
82719575	COMP TT TC 23 PARK AVE, OLD GRN: P#		Employee Expenses-EE0	583280	0.30280102
82719575	COMP TT TC 23 PARK AVE, OLD GRN: P#		Employee Expenses-EE0	107010	0.15012732
82591768	(APPRENTICES) 7/08/24 57 BENNETTS B		Employee Expenses-EE0	108030	0.93686929
82591768	(APPRENTICES) 7/08/24 57 BENNETTS B		Employee Expenses-EE0	107010	0.06313071
81778499	COMP NTW 07/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
81778499	COMP NTW 07/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82715286	DONE-JFC - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	594030	0.03841701
82715286	DONE-JFC - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	108030	0.42677895
82715286	DONE-JFC - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	107010	0.37936217
82715286	DONE-JFC - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	584280	0.15016711
82715286	DONE-JFC - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	595000	0.00527475
80458925	557 BOSTON POST RD WTFD/RPLCE FUSES		Employee Expenses-EE0	107010	0.85429414
80458925	557 BOSTON POST RD WTFD/RPLCE FUSES		Employee Expenses-EE0	108030	0.14570586
82713465	TL - LAUREL HILL DR NIANITC (MULTIP		Employee Expenses-EE0	107010	0.28520701

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82713465	TL - LAUREL HILL DR NIANITC (MULTIP		Employee Expenses-EE0	593040	0.34114411
82713465	TL - LAUREL HILL DR NIANITC (MULTIP		Employee Expenses-EE0	593020	0.13645764
82713465	TL - LAUREL HILL DR NIANITC (MULTIP		Employee Expenses-EE0	108030	0.23719124
82899088	RM, 644 MAIN - NORWALK, DEMO !! DO		Employee Expenses-EE0	108030	1
82899094	RL:640 ROUND HILL RD:GRN VERIZON RE		Employee Expenses-EE0	593020	0.05736009
82899094	RL:640 ROUND HILL RD:GRN VERIZON RE		Employee Expenses-EE0	107010	0.35323606
82899094	RL:640 ROUND HILL RD:GRN VERIZON RE		Employee Expenses-EE0	583280	0.15512197
82899094	RL:640 ROUND HILL RD:GRN VERIZON RE		Employee Expenses-EE0	108030	0.38322059
82899094	RL:640 ROUND HILL RD:GRN VERIZON RE		Employee Expenses-EE0	593050	0.05106129
82658337	MDB - 7/22/24 TURNOVER 588 CHARCOA		Employee Expenses-EE0	107010	0.95264698
82658337	MDB - 7/22/24 TURNOVER 588 CHARCOA		Employee Expenses-EE0	593040	0.00040088
82658337	MDB - 7/22/24 TURNOVER 588 CHARCOA		Employee Expenses-EE0	594030	0.01452263
82658337	MDB - 7/22/24 TURNOVER 588 CHARCOA		Employee Expenses-EE0	108030	0.01209501
82658337	MDB - 7/22/24 TURNOVER 588 CHARCOA		Employee Expenses-EE0	584280	0.0203345
82136783	pr 4/25 EVW - 1949 Newfield Rd, Tor		Employee Expenses-EE0	107010	1
82856283	08/04/2024 Tudor Ln Manchester - Pa		Employee Expenses-EE0	594030	0.94544611
82856283	08/04/2024 Tudor Ln Manchester - Pa		Employee Expenses-EE0	107010	0.05455389
82694753	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593020	0.11541472
82694753	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593050	0.05136623
82694753	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	107010	0.32918075
82694753	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	596000	0.16394109
82694753	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	108030	0.28107915
82694753	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593040	0.05901806
82138277	NEW JD NORTH STONINGTON, PENDLETON,		Employee Expenses-EE0	107010	0.71602852
82138277	NEW JD NORTH STONINGTON, PENDLETON,		Employee Expenses-EE0	593040	0.0543462
82138277	NEW JD NORTH STONINGTON, PENDLETON,		Employee Expenses-EE0	593020	0.02987428
82138277	NEW JD NORTH STONINGTON, PENDLETON,		Employee Expenses-EE0	594030	0.0529195
82138277	NEW JD NORTH STONINGTON, PENDLETON,		Employee Expenses-EE0	583280	0.14683151
82664460	DJM. 96 NORTH AVE WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
82629718	Print EVW - DEMO - 129 Auburn Way,		Employee Expenses-EE0	107010	0.16420203
82629718	Print EVW - DEMO - 129 Auburn Way,		Employee Expenses-EE0	108030	0.83579797
82754550	AE/TC 40 HOWARD RD, GRN: P#81047 RE		Employee Expenses-EE0	108030	0.32845507
82754550	AE/TC 40 HOWARD RD, GRN: P#81047 RE		Employee Expenses-EE0	583280	0.06336817
82754550	AE/TC 40 HOWARD RD, GRN: P#81047 RE		Employee Expenses-EE0	593040	0.03887337
82754550	AE/TC 40 HOWARD RD, GRN: P#81047 RE		Employee Expenses-EE0	593020	0.02343046
82754550	AE/TC 40 HOWARD RD, GRN: P#81047 RE		Employee Expenses-EE0	107010	0.54587294
82212375	DG P#1665 OLEARY RD THOMPSON RPLC U		Employee Expenses-EE0	108030	0.25468431
82212375	DG P#1665 OLEARY RD THOMPSON RPLC U		Employee Expenses-EE0	107010	0.43477489
82212375	DG P#1665 OLEARY RD THOMPSON RPLC U		Employee Expenses-EE0	593020	0.3105408
80589729	print 5/7 MDB - WARREN, SHORE, 159,		Employee Expenses-EE0	593040	0.01230627
80589729	print 5/7 MDB - WARREN, SHORE, 159,		Employee Expenses-EE0	107010	0.90979786
80589729	print 5/7 MDB - WARREN, SHORE, 159,		Employee Expenses-EE0	584280	0.07789587
F2411076	Madison - Outside Air Damper Rplc.	Madison - Replace Outside Air Dampers	Employee Expenses-EE0	108030	0.05
F2411076	Madison - Outside Air Damper Rplc.	Madison - Replace Outside Air Dampers	Employee Expenses-EE0	107010	0.95
82436437	9A - Dig Up - APPROVED 10/17/24		Employee Expenses-EE0	594030	1
82277388	VALID 11/20/24 DL; 5/20: RIVERSVIL		Employee Expenses-EE0	108030	0.21804475
82277388	VALID 11/20/24 DL; 5/20: RIVERSVIL		Employee Expenses-EE0	107010	0.78195525
81954769	APPT 5/9 * SWITCHING - MLC - DMS -		Employee Expenses-EE0	108030	0.17333074
81954769	APPT 5/9 * SWITCHING - MLC - DMS -		Employee Expenses-EE0	107010	0.82666926
81933300	*D&D* JS - Conv. 1483195 - Make Rea		Employee Expenses-EE0	593020	0.26128394
81933300	*D&D* JS - Conv. 1483195 - Make Rea		Employee Expenses-EE0	583280	0.05271034
81933300	*D&D* JS - Conv. 1483195 - Make Rea		Employee Expenses-EE0	594030	0.1720037
81933300	*D&D* JS - Conv. 1483195 - Make Rea		Employee Expenses-EE0	107010	0.10150888
81933300	*D&D* JS - Conv. 1483195 - Make Rea		Employee Expenses-EE0	593050	0.09337821
81933300	*D&D* JS - Conv. 1483195 - Make Rea		Employee Expenses-EE0	593040	0.31911493
82833918	JRP - 88 Squires Dr SOG Disc/Reconn		Employee Expenses-EE0	594030	1
82833919	COMPNTW 8/27/24* GREENWICH, 104 BRU		Employee Expenses-EE0	107010	1
82743832	AG - 15DD 11/1 SIMSBURY, HOSKINS, 1		Employee Expenses-EE0	107010	0.74690465
82743832	AG - 15DD 11/1 SIMSBURY, HOSKINS, 1		Employee Expenses-EE0	108030	0.25309535
81268619	MCB -283 SYLVAN AVE WTBY. - INST 4		Employee Expenses-EE0	107010	1
80541442	325 KELLY RD., VERNON (VERMONT AVE)		Employee Expenses-EE0	593040	0.01440245
80541442	325 KELLY RD., VERNON (VERMONT AVE)		Employee Expenses-EE0	108030	0.31987147
80541442	325 KELLY RD., VERNON (VERMONT AVE)		Employee Expenses-EE0	107010	0.64470143
82389598	91 LEFOLL BLVD., S. WINDSOR - UPGRA		Employee Expenses-EE0	593020	0.02102465
82389598	91 LEFOLL BLVD., S. WINDSOR - UPGRA		Employee Expenses-EE0	107010	0.18025192
82389598	91 LEFOLL BLVD., S. WINDSOR - UPGRA		Employee Expenses-EE0	108030	0.54878975
82040245	OH WORK COMP 2/24- EAST HRTD, 25 HA		Employee Expenses-EE0	584280	0.27095833
82040245	OH WORK COMP 2/24- EAST HRTD, 25 HA		Employee Expenses-EE0	593040	0.0652433
82679361	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.9347567
82679361	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50829508
82679361	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.00633607
82679361	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.11907933
82679361	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.03980087
82679361	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32648865
82429683	Plantation Rd 47B, EW. Remove OH Sv		Employee Expenses-EE0	108030	1
82653661	WO 18130184, INT-94535, DG UPGRADE		Employee Expenses-EE0	583280	0.26095998
82653661	WO 18130184, INT-94535, DG UPGRADE		Employee Expenses-EE0	108030	0.43640335
82653661	WO 18130184, INT-94535, DG UPGRADE		Employee Expenses-EE0	107010	0.30263667
82432076	SL - 153 AMITY RD, BETHANY - (FRNT)		Employee Expenses-EE0	107010	1
82432112	CD02409 Spruce St Overloaded Step X		Employee Expenses-EE0	107010	0.74682711
82432112	CD02409 Spruce St Overloaded Step X		Employee Expenses-EE0	108030	0.22050732
82432112	CD02409 Spruce St Overloaded Step X		Employee Expenses-EE0	583280	0.02208124
82432112	CD02409 Spruce St Overloaded Step X		Employee Expenses-EE0	593040	0.01058433
82720839	JD; 183 HIGH CLEAR DR STAMFORD; 200		Employee Expenses-EE0	108030	0.22169014
82720839	JD; 183 HIGH CLEAR DR STAMFORD; 200		Employee Expenses-EE0	107010	0.77830986
80798055	9A - 9/12 - RIDGE (2) RD, MIDDLETOW		Employee Expenses-EE0	593020	0.08880455
80798055	9A - 9/12 - RIDGE (2) RD, MIDDLETOW		Employee Expenses-EE0	596000	0.04736693
80798055	9A - 9/12 - RIDGE (2) RD, MIDDLETOW		Employee Expenses-EE0	593050	0.14801659
80798055	9A - 9/12 - RIDGE (2) RD, MIDDLETOW		Employee Expenses-EE0	107010	0.42131849
80798055	9A - 9/12 - RIDGE (2) RD, MIDDLETOW		Employee Expenses-EE0	108030	0.28591688
80798055	9A - 9/12 - RIDGE (2) RD, MIDDLETOW		Employee Expenses-EE0	594030	0.00857656
82437293	C		Employee Expenses-EE0	593040	0.22465108
82437293	C		Employee Expenses-EE0	107010	0.27773344
82437293	C		Employee Expenses-EE0	108030	0.41841045
82437293	C		Employee Expenses-EE0	593020	0.02586962
82437293	C		Employee Expenses-EE0	593050	0.05333541
82579241	WRTN NEED LINE ARCH (9) DR -- 2265,		Employee Expenses-EE0	107010	0.82664634
82579241	WRTN NEED LINE ARCH (9) DR -- 2265,		Employee Expenses-EE0	108030	0.17335366
24ETR161	ETR -GROTON, CT	ETR -GROTON, CT	Employee Expenses-EE0	107010	1
82574355	JD; 232 COURTLAND AVE STAMFORD; 200		Employee Expenses-EE0	108030	0.22169014
82574355	JD; 232 COURTLAND AVE STAMFORD; 200		Employee Expenses-EE0	107010	0.77830986
82330174	PARKER RD 19, WILLINGTON - REPLACE		Employee Expenses-EE0	108030	0.31783676
82330174	PARKER RD 19, WILLINGTON - REPLACE		Employee Expenses-EE0	107010	0.68216324
81721972	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6905968
81721972	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09296663
81721972	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21643657
82254266	15 DD BY 6/6/24 RC HANDHOLE 1249A R		Employee Expenses-EE0	108030	1
82457622	DL; Mayapple Rd, Stamford; PERFORM		Employee Expenses-EE0	593040	1
80894835	15 DD BY 11/13/23 MPB; 45A MAPLE AV		Employee Expenses-EE0	107010	1
82078346	#AG 6/3 ZK - E HTFD, 226 BREWER ST		Employee Expenses-EE0	108030	0.24008884
82078346	#AG 6/3 ZK - E HTFD, 226 BREWER ST		Employee Expenses-EE0	593040	0.04693655
82078346	#AG 6/3 ZK - E HTFD, 226 BREWER ST		Employee Expenses-EE0	107010	0.7129746
82089867	138 Ironworks Rd, CL- Ins Oh Svc fr		Employee Expenses-EE0	593040	0.05293568
82089867	138 Ironworks Rd, CL- Ins Oh Svc fr		Employee Expenses-EE0	107010	0.3575808
82089867	138 Ironworks Rd, CL- Ins Oh Svc fr		Employee Expenses-EE0	108030	0.37945651
82089867	138 Ironworks Rd, CL- Ins Oh Svc fr		Employee Expenses-EE0	583280	0.210027
82489974	DONEPrintTorrington--Brandy Hill Rd		Employee Expenses-EE0	583280	0.09465975
82489974	DONEPrintTorrington--Brandy Hill Rd		Employee Expenses-EE0	107010	0.50896106
82489974	DONEPrintTorrington--Brandy Hill Rd		Employee Expenses-EE0	593020	0.10182405
82489974	DONEPrintTorrington--Brandy Hill Rd		Employee Expenses-EE0	108030	0.29455513
80490014	CUST APPT 7/18/23 RC POLE 2142 UPGR		Employee Expenses-EE0	108030	0.61879641
80490014	CUST APPT 7/18/23 RC POLE 2142 UPGR		Employee Expenses-EE0	107010	0.38120359
81819705	JDB 11 SCHOOL HOUSE RD RIDGEFIELD		Employee Expenses-EE0	108030	0.37703648
81819705	JDB 11 SCHOOL HOUSE RD RIDGEFIELD		Employee Expenses-EE0	584280	0.41530041
81819705	JDB 11 SCHOOL HOUSE RD RIDGEFIELD		Employee Expenses-EE0	594030	0.20766311
82719732	9A 8/1 - RSO - [RAGOJS]: MAIN(		Employee Expenses-EE0	593020	0.08079679
82719732	9A 8/1 - RSO - [RAGOJS]: MAIN(		Employee Expenses-EE0	583280	0.13750814
82719732	9A 8/1 - RSO - [RAGOJS]: MAIN(		Employee Expenses-EE0	108030	0.27037124
82719732	9A 8/1 - RSO - [RAGOJS]: MAIN(		Employee Expenses-EE0	107010	0.51132384
82323168	MATERIAL 15 DD BY 7/10/24 MPB; 170		Employee Expenses-EE0	584280	0.23805753
82323168	MATERIAL 15 DD BY 7/10/24 MPB; 170		Employee Expenses-EE0	108030	0.02307578
82323168	MATERIAL 15 DD BY 7/10/24 MPB; 170		Employee Expenses-EE0	107010	0.7388667
82316711	JUNIPER HILL 47, SOMERS - DB FOUNDA		Employee Expenses-EE0	594030	1
82138018	DL; BROAD ST; PROCESSING FOR BILLIN		Employee Expenses-EE0	596000	1
82138019	23 WAPPING AVE., S. WINDSOR - DISC		Employee Expenses-EE0	594030	1
82878837	COMPLETE-JFC - 8/25 - RSO - [CROWLC		Employee Expenses-EE0	108030	0.45021995
82878837	COMPLETE-JFC - 8/25 - RSO - [CROWLC		Employee Expenses-EE0	593040	0.04525165
82878837	COMPLETE-JFC - 8/25 - RSO - [CROWLC		Employee Expenses-EE0	583280	0.2692457
82878837	COMPLETE-JFC - 8/25 - RSO - [CROWLC		Employee Expenses-EE0	107010	0.2352827
82096658	** all work complete 9A - Grove Bea		Employee Expenses-EE0	108030	0.40098264
82096658	** all work complete 9A - Grove Bea		Employee Expenses-EE0	593020	0.04188579
82096658	** all work complete 9A - Grove Bea		Employee Expenses-EE0	583280	0.09968397
82096658	** all work complete 9A - Grove Bea		Employee Expenses-EE0	107010	0.4574476
81289996	DONEPrint cust hold pr 12/6 BJQ - W		Employee Expenses-EE0	107010	0.68268857
81289996	DONEPrint cust hold pr 12/6 BJQ - W		Employee Expenses-EE0	108030	0.26338973
81289996	DONEPrint cust hold pr 12/6 BJQ - W		Employee Expenses-EE0	583280	0.0539217
81075462	PRINT 11/7 CRP-530 E Cotton Hill rd		Employee Expenses-EE0	107010	1
82214725	COMP TOL 6/5/24* - 2024 POLE PROJEC		Employee Expenses-EE0	108030	0.38855078
82214725	COMP TOL 6/5/24* - 2024 POLE PROJEC		Employee Expenses-EE0	107010	0.61144922
82887440	MATERIAL 8/27/24 PRI DB TURNOVER CA		Employee Expenses-EE0	107010	0.60530005
82887440	MATERIAL 8/27/24 PRI DB TURNOVER CA		Employee Expenses-EE0	108030	0.29220371
82887440	MATERIAL 8/27/24 PRI DB TURNOVER CA		Employee Expenses-EE0	594030	0.10249624
82887441	15 DD BY 9/17/24 BM; MONROE, 26 LEG		Employee Expenses-EE0	107010	1
82887445	15DD 2/18 @MAR - 74 Amity Rd, Betha		Employee Expenses-EE0	108030	0.23591812
82887445	15DD 2/18 @MAR - 74 Amity Rd, Betha		Employee Expenses-EE0	593040	0.00282152
82887445	15DD 2/18 @MAR - 74 Amity Rd, Betha		Employee Expenses-EE0	596000	0.02601332
82887445	15DD 2/18 @MAR - 74 Amity Rd, Betha		Employee Expenses-EE0	107010	0.63983394
82887445	15DD 2/18 @MAR - 74 Amity Rd, Betha		Employee Expenses-EE0	594030	0.0194116
82887445	15DD 2/18 @MAR - 74 Amity Rd, Betha		Employee Expenses-EE0	593020	0.03134152
82887445	15DD 2/18 @MAR - 74 Amity Rd, Betha		Employee Expenses-EE0	583280	0.03359995
82887445	15DD 2/18 @MAR - 74 Amity Rd, Betha		Employee Expenses-EE0	593050	0.01106005
82930511	DONE Print CRP-232 Old North rd BK.		Employee Expenses-EE0	107010	0.88664835
82930511	DONE Print CRP-232 Old North rd BK.		Employee Expenses-EE0	594030	0.00186991
82930511	DONE Print CRP-232 Old North rd BK.		Employee Expenses-EE0	584280	0.1098595
82930511	DONE Print CRP-232 Old North rd BK.		Employee Expenses-EE0	593040	0.00162223
82396587	KG Conv#1653932-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41760458
82396587	KG Conv#1653932-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.29684862
82396587	KG Conv#1653932-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06560683
82396587	KG Conv#1653932-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05794723
82396587	KG Conv#1653932-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16199275
80522478	JD; 106 STEPHEN MATHER RD DARIEN; D		Employee Expenses-EE0	108030	0.2241325
80522478	JD; 106 STEPHEN MATHER RD DARIEN; D		Employee Expenses-EE0	107010	0.7758675
82101593	15DD 9/10 SL - 689 MOUNTAIN RD, CHE		Employee Expenses-EE0	107010	1
81859046	MCB - 31 SHARON RD, WTBY FRNT TO IN		Employee Expenses-EE0	107010	0.87432631
81859046	MCB - 31 SHARON RD, WTBY FRNT TO IN		Employee Expenses-EE0	593020	0.12567369
81800779	JES; CD01935..SW GEAR FOR New Servi		Employee Expenses-EE0	594030	0.04183841
81800779	JES; CD01935..SW GEAR FOR New Servi		Employee Expenses-EE0	107010	0.95816159
82483726	47 White Birch Ln, GF- Ins Oh Svc,		Employee Expenses-EE0	108030	0.60848754
82483726	47 White Birch Ln, GF- Ins Oh Svc,		Employee Expenses-EE0	107010	0.39151246
82715893	* 15DD 8/22 339 HANOVER ST, MERIDE		Employee Expenses-EE0	107010	1
81289858	COLCHESTER, NEW LONDON, 524, James		Employee Expenses-EE0	107010	0.91346715
81289858	COLCHESTER, NEW LONDON, 524, James		Employee Expenses-EE0	593010	0.01907736
81289858	COLCHESTER, NEW LONDON, 524, James		Employee Expenses-EE0	593020	0.065242
81289858	COLCHESTER, NEW LONDON, 524, James		Employee Expenses-EE0	593040	0.00221349
82886755	JDB 85 DIAMOND HILL RD REDDING SHIF		Employee Expenses-EE0	596000	0.02084664
82886755	JDB 85 DIAMOND HILL RD REDDING SHIF		Employee Expenses-EE0	583280	0.07446722
82886755	JDB 85 DIAMOND HILL RD REDDING SHIF		Employee Expenses-EE0	107010	0.22744324
82886755	JDB 85 DIAMOND HILL RD REDDING SHIF		Employee Expenses-EE0	593050	0.12726323
82886755	JDB 85 DIAMOND HILL RD REDDING SHIF		Employee Expenses-EE0	108030	0.08287556
82886755	JDB 85 DIAMOND HILL RD REDDING SHIF		Employee Expenses-EE0	593020	0.42080019
82886755	JDB 85 DIAMOND HILL RD REDDING SHIF		Employee Expenses-EE0	593040	0.04630393
23REL006	REL -BETHANY, CT	REL -BETHANY, CT	Employee Expenses-EE0	107010	1
82611993	APPT 8/6 AUSTIN DR 46, TOLLAND - DB		Employee Expenses-EE0	594030	1
82495706	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.04521748
82495706	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.07465643
82495706	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	583280	0.05066404
82495706	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.07605933
82495706	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.51170736
82495706	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.24169537
82448165	9A - CAR VS POLE - APPROVED 9/12/24		Employee Expenses-EE0	108030	0.29835577
82448165	9A - CAR VS POLE - APPROVED 9/12/24		Employee Expenses-EE0	107010	0.63522786
82448165	9A - CAR VS POLE - APPROVED 9/12/24		Employee Expenses-EE0	593020	0.06641636
82809667	586 STRONG RD., S. WINDSOR - PRIMAR		Employee Expenses-EE0	593010	0.02129798
82809667	586 STRONG RD., S. WINDSOR - PRIMAR		Employee Expenses-EE0	584280	0.03365734
82809667	586 STRONG RD., S. WINDSOR - PRIMAR		Employee Expenses-EE0	107010	0.94504468
82798395	*D&D*Conv. 1635730 - Make Ready Non		Employee Expenses-EE0	593020	0.47758244
82798395	*D&D*Conv. 1635730 - Make Ready Non		Employee Expenses-EE0	594030	0.14081796
82798395	*D&D*Conv. 1635730 - Make Ready Non		Employee Expenses-EE0	593040	0.09691317
82798395	*D&D*Conv. 1635730 - Make Ready Non		Employee Expenses-EE0	107010	0.05329585
82798395	*D&D*Conv. 1635730 - Make Ready Non		Employee Expenses-EE0	596000	0.03025342
82798395	*D&D*Conv. 1635730 - Make Ready Non		Employee Expenses-EE0	583280	0.0409661
82798395	*D&D*Conv. 1635730 - Make Ready Non		Employee Expenses-EE0	593050	0.16017105
82610735	184 WARREN AVE VERNON CT		Employee Expenses-EE0	107010	0.13752999

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82610735	184 WARREN AVE VERNON CT		Employee Expenses-EE0	583280	0.34730738
82610735	184 WARREN AVE VERNON CT		Employee Expenses-EE0	108030	0.51516262
82827481	8/16/24 ELEANOR RD ENFIELD		Employee Expenses-EE0	107010	0.1704698
82827481	8/16/24 ELEANOR RD ENFIELD		Employee Expenses-EE0	108030	0.8295302
82968262	9/8/24-- 459 RIVER RD - MYSTIC- POL		Employee Expenses-EE0	108030	0.32544202
82968262	9/8/24-- 459 RIVER RD - MYSTIC- POL		Employee Expenses-EE0	593020	0.19371986
82968262	9/8/24-- 459 RIVER RD - MYSTIC- POL		Employee Expenses-EE0	107010	0.48083812
82935781	MG-P#155-BASS ROAD SCOTLAND-RPLC WI		Employee Expenses-EE0	108030	0.46124929
82935781	MG-P#155-BASS ROAD SCOTLAND-RPLC WI		Employee Expenses-EE0	107010	0.49800786
82935781	MG-P#155-BASS ROAD SCOTLAND-RPLC WI		Employee Expenses-EE0	593020	0.04074285
82177716	MM 259 Plainfield Pike Plainfield P		Employee Expenses-EE0	108030	1
82995001	3PA MR#1655707 (2 Locations) Non-Pr		Employee Expenses-EE0	593050	0.19325182
82995001	3PA MR#1655707 (2 Locations) Non-Pr		Employee Expenses-EE0	107010	0.41427228
82995001	3PA MR#1655707 (2 Locations) Non-Pr		Employee Expenses-EE0	108030	0.17867388
82995001	3PA MR#1655707 (2 Locations) Non-Pr		Employee Expenses-EE0	593040	0.04439219
82995001	3PA MR#1655707 (2 Locations) Non-Pr		Employee Expenses-EE0	593020	0.16940983
82995050	15DD 11/4 JFM-OH SVC REPLACE- 167 E		Employee Expenses-EE0	107010	0.7859086
82995050	15DD 11/4 JFM-OH SVC REPLACE- 167 E		Employee Expenses-EE0	108030	0.2140914
82995102	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	583280	0.08108441
82995102	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	593020	0.26729945
82995102	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	593050	0.07236755
82995102	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	107010	0.43844047
82995102	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	108030	0.14080811
82944002	COMP CCC 09/23/24 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.03307054
82944002	COMP CCC 09/23/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.96692946
82736464	9A - 8/5 - RSO - [RAGOJS]: BRANDY(		Employee Expenses-EE0	583280	0.18848082
82736464	9A - 8/5 - RSO - [RAGOJS]: BRANDY(		Employee Expenses-EE0	108030	0.25992456
82736464	9A - 8/5 - RSO - [RAGOJS]: BRANDY(		Employee Expenses-EE0	593040	0.10279733
82736464	9A - 8/5 - RSO - [RAGOJS]: BRANDY(		Employee Expenses-EE0	107010	0.39853357
82736464	9A - 8/5 - RSO - [RAGOJS]: BRANDY(		Employee Expenses-EE0	593020	0.05026373
82719236	ALL WORK COMPLETE - GP - Replace XF		Employee Expenses-EE0	108030	0.31686047
82719236	ALL WORK COMPLETE - GP - Replace XF		Employee Expenses-EE0	107010	0.35613015
82719236	ALL WORK COMPLETE - GP - Replace XF		Employee Expenses-EE0	583280	0.32700938
82046716	15 DD BY 9/4/24 KTI MPB; 129 WHITE		Employee Expenses-EE0	107010	0.95915564
82046716	15 DD BY 9/4/24 KTI MPB; 129 WHITE		Employee Expenses-EE0	584280	0.04084436
82863088	work completed in field - 07/08-RSO		Employee Expenses-EE0	108030	0.57183353
82863088	work completed in field - 07/08-RSO		Employee Expenses-EE0	107010	0.08619202
82863088	work completed in field - 07/08-RSO		Employee Expenses-EE0	583280	0.34197445
82863147	100 WINDERMERE AVE., ELLINGTON - RP		Employee Expenses-EE0	107010	0.68737737
82863147	100 WINDERMERE AVE., ELLINGTON - RP		Employee Expenses-EE0	108030	0.31262263
82863154	JDB 76 HOPEWELL WOODS REDDING,5566		Employee Expenses-EE0	107010	0.62591161
82863154	JDB 76 HOPEWELL WOODS REDDING,5566		Employee Expenses-EE0	593040	0.03579928
82863154	JDB 76 HOPEWELL WOODS REDDING,5566		Employee Expenses-EE0	594030	0.12528468
82863154	JDB 76 HOPEWELL WOODS REDDING,5566		Employee Expenses-EE0	583280	0.21300443
82496131	RC INSTALL NEW POLE 1626 & CV SERVI		Employee Expenses-EE0	593040	0.02012255
82496131	RC INSTALL NEW POLE 1626 & CV SERVI		Employee Expenses-EE0	583280	0.11972844
82496131	RC INSTALL NEW POLE 1626 & CV SERVI		Employee Expenses-EE0	594030	0.00608423
82496131	RC INSTALL NEW POLE 1626 & CV SERVI		Employee Expenses-EE0	107010	0.85406478
83013728	comp-9/14/24 9A CAR VS FRONTIER POL		Employee Expenses-EE0	593020	0.15639867
83013728	comp-9/14/24 9A CAR VS FRONTIER POL		Employee Expenses-EE0	593050	0.19550428
83013728	comp-9/14/24 9A CAR VS FRONTIER POL		Employee Expenses-EE0	108030	0.37859182
83013728	comp-9/14/24 9A CAR VS FRONTIER POL		Employee Expenses-EE0	107010	0.26950523
82826460	#EAST HARTFORD, 27 GOLD ST, Replace		Employee Expenses-EE0	108030	0.38268903
82826460	#EAST HARTFORD, 27 GOLD ST, Replace		Employee Expenses-EE0	107010	0.61731097
82887162	101 Reserve Rd Bldg A failed 500k k		Employee Expenses-EE0	108030	0.16896464
82887162	101 Reserve Rd Bldg A failed 500k k		Employee Expenses-EE0	107010	0.83103536
82260311	KTI SD; 3 ROCKY RD BROOKFIELD INSTA		Employee Expenses-EE0	107010	0.60725275
82260311	KTI SD; 3 ROCKY RD BROOKFIELD INSTA		Employee Expenses-EE0	593020	0.05335119
82260311	KTI SD; 3 ROCKY RD BROOKFIELD INSTA		Employee Expenses-EE0	583280	0.03607305
82260311	KTI SD; 3 ROCKY RD BROOKFIELD INSTA		Employee Expenses-EE0	108030	0.2914489
82260311	KTI SD; 3 ROCKY RD BROOKFIELD INSTA		Employee Expenses-EE0	593050	0.01187412
82936040	09/03/24 -- 65 DENISON HILL- NORTH		Employee Expenses-EE0	108030	0.22147179
82936040	09/03/24 -- 65 DENISON HILL- NORTH		Employee Expenses-EE0	107010	0.77852821
82862325	DG P#1873 12 WINDHAM RD HAMPTON RPL		Employee Expenses-EE0	107010	0.49612846
82862325	DG P#1873 12 WINDHAM RD HAMPTON RPL		Employee Expenses-EE0	583280	0.16400355
82862325	DG P#1873 12 WINDHAM RD HAMPTON RPL		Employee Expenses-EE0	108030	0.33986799
82700752	TC POLE-PRIORITY REJECT 18 Beach Dr		Employee Expenses-EE0	593050	0.05582267
82700752	TC POLE-PRIORITY REJECT 18 Beach Dr		Employee Expenses-EE0	593020	0.06270883
82700752	TC POLE-PRIORITY REJECT 18 Beach Dr		Employee Expenses-EE0	108030	0.28170076
82700752	TC POLE-PRIORITY REJECT 18 Beach Dr		Employee Expenses-EE0	107010	0.59976775
82778673	*D&D* FA - Conv. 1657761 - Make Rea		Employee Expenses-EE0	593020	0.66681427
82778673	*D&D* FA - Conv. 1657761 - Make Rea		Employee Expenses-EE0	593040	0.1406694
82778673	*D&D* FA - Conv. 1657761 - Make Rea		Employee Expenses-EE0	594030	0.19251633
82820823	South St, Suffield: Replace P-4702		Employee Expenses-EE0	593040	1
81920846	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.38823259
81920846	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.05547671
81920846	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.00857823
81920846	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.23795709
81920846	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.11896811
81920846	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.19078728
82944401	COMP NTW 9/13/24* NEW BRITAIN, 296		Employee Expenses-EE0	107010	1
82981432	COMP CCC 12/14/24 - UG FAULT* TOLLA		Employee Expenses-EE0	596000	0.54078206
82981432	COMP CCC 12/14/24 - UG FAULT* TOLLA		Employee Expenses-EE0	108030	0.1964274
82981432	COMP CCC 12/14/24 - UG FAULT* TOLLA		Employee Expenses-EE0	107010	0.26279054
82751610	*D&D* BD - Conv. 1706049 - Make Rea		Employee Expenses-EE0	583280	0.14340224
82751610	*D&D* BD - Conv. 1706049 - Make Rea		Employee Expenses-EE0	593040	0.35451905
82751610	*D&D* BD - Conv. 1706049 - Make Rea		Employee Expenses-EE0	593020	0.1673216
82751610	*D&D* BD - Conv. 1706049 - Make Rea		Employee Expenses-EE0	594030	0.3347571
82879548	9A CAR VS POLE - APPROVED 1/16		Employee Expenses-EE0	108030	0.24740556
82879548	9A CAR VS POLE - APPROVED 1/16		Employee Expenses-EE0	593020	0.32752179
82879548	9A CAR VS POLE - APPROVED 1/16		Employee Expenses-EE0	107010	0.42507264
82834362	08/21-RSO-BURNHJE-JAMES(81)		Employee Expenses-EE0	107010	0.44629726
82834362	08/21-RSO-BURNHJE-JAMES(81)		Employee Expenses-EE0	583280	0.22540877
82834362	08/21-RSO-BURNHJE-JAMES(81)		Employee Expenses-EE0	108030	0.32829397
82465524	Main St 110, EW. P-714 replaced 1 O		Employee Expenses-EE0	107010	0.04295044
82465524	Main St 110, EW. P-714 replaced 1 O		Employee Expenses-EE0	583280	0.78090773
82465524	Main St 110, EW. P-714 replaced 1 O		Employee Expenses-EE0	593040	0.01576351
82465524	Main St 110, EW. P-714 replaced 1 O		Employee Expenses-EE0	108030	0.16037832
24ETR015	ETR -PROSPECT, CT	ETR -PROSPECT, CT	Employee Expenses-EE0	107010	1
24ETR016	ETR -SEYMOUR, CT	ETR -SEYMOUR, CT	Employee Expenses-EE0	107010	1
24ETR018	ETR -SOUTHBURY, CT	ETR -SOUTHBURY, CT	Employee Expenses-EE0	107010	1
24ETR019	ETR -THOMASTON, CT	ETR -THOMASTON, CT	Employee Expenses-EE0	107010	1
82651795	JTR, - ROYAL OAK DR, WEST HARTFORD		Employee Expenses-EE0	107010	0.12709759
82651795	JTR, - ROYAL OAK DR, WEST HARTFORD		Employee Expenses-EE0	583280	0.50427092
82651795	JTR, - ROYAL OAK DR, WEST HARTFORD		Employee Expenses-EE0	108030	0.36863149
82489112	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.20022143
82489112	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	596000	0.04735158
82489112	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.55332622
82489112	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.03699553
82489112	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.16210523
82701189	*D&D*Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	593040	0.21414655
82701189	*D&D*Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	107010	0.04821651
82701189	*D&D*Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	594030	0.13087816
82701189	*D&D*Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	583280	0.02855584
82701189	*D&D*Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	593020	0.57820293
82701190	FA - Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	593020	0.35210121
82701190	FA - Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	594030	0.039807
82701190	FA - Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	108030	0.2079623
82701190	FA - Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	593050	0.06722126
82701190	FA - Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	593040	0.0110303
82701190	FA - Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	596000	0.06100386
82701190	FA - Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	583280	0.03695141
82701190	FA - Conv. 1633861 - Make Ready Non		Employee Expenses-EE0	107010	0.22392266
80750767	MRP - Emergent - Guy Removal - Gree		Employee Expenses-EE0	593040	1
82201712	79 ROBERT DR., S. WINDSOR - OH XFMR		Employee Expenses-EE0	108030	0.36380189
82201712	79 ROBERT DR., S. WINDSOR - OH XFMR		Employee Expenses-EE0	583280	0.48994207
82201712	79 ROBERT DR., S. WINDSOR - OH XFMR		Employee Expenses-EE0	593040	0.14625604
82929151	**all work complete N MAIN ST, BRAN		Employee Expenses-EE0	108030	0.31334136
82929151	**all work complete N MAIN ST, BRAN		Employee Expenses-EE0	593040	0.01650656
82929151	**all work complete N MAIN ST, BRAN		Employee Expenses-EE0	584280	0.1265529
82929151	**all work complete N MAIN ST, BRAN		Employee Expenses-EE0	594030	0.18982541
82929151	**all work complete N MAIN ST, BRAN		Employee Expenses-EE0	107010	0.35377377
82530964	Print JFC - MORRIS, SLAB MEADOW, 17		Employee Expenses-EE0	107010	1
82457214	North Main St 195, East Granby. Rem		Employee Expenses-EE0	108030	1
80345494	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	583280	0.05696388
80345494	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	594030	0.00708513
80345494	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	107010	0.48510019
80345494	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	108030	0.16775266
80345494	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	593020	0.12055067
80345494	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	593050	0.01132448
80345494	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	596000	0.11704605
80345494	*D&D*Conv# 1253380-MakeReadyNonReim		Employee Expenses-EE0	593040	0.03417695
82694046	9A - car vs pole -APPROVED 11/12/25		Employee Expenses-EE0	593020	0.17612195
82694046	9A - car vs pole -APPROVED 11/12/25		Employee Expenses-EE0	108030	0.25199859
82694046	9A - car vs pole -APPROVED 11/12/25		Employee Expenses-EE0	583280	0.08091888
82694046	9A - car vs pole -APPROVED 11/12/25		Employee Expenses-EE0	596000	0.08500193
82694046	9A - car vs pole -APPROVED 11/12/25		Employee Expenses-EE0	593050	0.02663379
82694046	9A - car vs pole -APPROVED 11/12/25		Employee Expenses-EE0	107010	0.37932487
82567875	replaced 37.5 w/ 50 kva xfmr p673 S		Employee Expenses-EE0	108030	0.44552554
82567875	replaced 37.5 w/ 50 kva xfmr p673 S		Employee Expenses-EE0	593040	0.01568301
82567875	replaced 37.5 w/ 50 kva xfmr p673 S		Employee Expenses-EE0	583280	0.53879145
WRKFLT11	Workplace/Fleet-Electric Vehicles	Workplace/Fleet-Electric Vehicles-Quaresma	Employee Expenses-EE0	908EV0	1
82548951	zCROM--7/5/24-9 Community Field Rd-		Employee Expenses-EE0	107010	0.34570393
82548951	zCROM--7/5/24-9 Community Field Rd-		Employee Expenses-EE0	593020	0.12118948
82548951	zCROM--7/5/24-9 Community Field Rd-		Employee Expenses-EE0	108030	0.3907149
82548951	zCROM--7/5/24-9 Community Field Rd-		Employee Expenses-EE0	583280	0.13229918
82548951	zCROM--7/5/24-9 Community Field Rd-		Employee Expenses-EE0	594030	0.0100925
81849437	**N MADISON (439) RD -- 2518-6, GUI		Employee Expenses-EE0	108030	0.19413264
81849437	**N MADISON (439) RD -- 2518-6, GUI		Employee Expenses-EE0	107010	0.80586736
81849439	2222 Durham Rd, Madison - UG line e		Employee Expenses-EE0	107010	1
82537081	Print CRP-Valley rd/Wildcat Hill rd		Employee Expenses-EE0	107010	1
82537083	MPB; 33 TOLSTOY LN, SOUTHBURY		Employee Expenses-EE0	107010	0.55311796
82537083	MPB; 33 TOLSTOY LN, SOUTHBURY		Employee Expenses-EE0	594030	0.00488933
82537083	MPB; 33 TOLSTOY LN, SOUTHBURY		Employee Expenses-EE0	108030	0.44199272
82537088	*MAP JTR, Rt 178 , Bloomfield, Adju		Employee Expenses-EE0	107010	1
80987158	Install Pole#1654 in ROW to support		Employee Expenses-EE0	107010	0.95593405
80987158	Install Pole#1654 in ROW to support		Employee Expenses-EE0	593040	0.00246322
80987158	Install Pole#1654 in ROW to support		Employee Expenses-EE0	593020	0.04160273
80964625	MR; REPLACE POLE 462 W/ 45' CLASS		Employee Expenses-EE0	593020	0.10081231
80964625	MR; REPLACE POLE 462 W/ 45' CLASS		Employee Expenses-EE0	108030	0.37252671
80964625	MR; REPLACE POLE 462 W/ 45' CLASS		Employee Expenses-EE0	107010	0.52666098
82269949	9A - CAR VS POLE - LOW WIRES - NON-		Employee Expenses-EE0	594030	0.00534163
82269949	9A - CAR VS POLE - LOW WIRES - NON-		Employee Expenses-EE0	108030	0.20558346
82269949	9A - CAR VS POLE - LOW WIRES - NON-		Employee Expenses-EE0	107010	0.65212766
82269949	9A - CAR VS POLE - LOW WIRES - NON-		Employee Expenses-EE0	593040	0.03444596
82269949	9A - CAR VS POLE - LOW WIRES - NON-		Employee Expenses-EE0	593050	0.00865016
82269949	9A - CAR VS POLE - LOW WIRES - NON-		Employee Expenses-EE0	593020	0.0675723
82269949	9A - CAR VS POLE - LOW WIRES - NON-		Employee Expenses-EE0	583280	0.02627882
82053354	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.03385684
82053354	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.33272375
82053354	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.15385091
82053354	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.33119154
82053354	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.14837697
80964475	WRTN--JK>PAD 1772--EXTEND 300' 1PH		Employee Expenses-EE0	108030	0.00640546
80964475	WRTN--JK>PAD 1772--EXTEND 300' 1PH		Employee Expenses-EE0	107010	0.90502393
80964475	WRTN--JK>PAD 1772--EXTEND 300' 1PH		Employee Expenses-EE0	584280	0.0885706
80479233	CAR VS POLE - APPROVED 9/20/223		Employee Expenses-EE0	593020	0.02089664
80479233	CAR VS POLE - APPROVED 9/20/223		Employee Expenses-EE0	108030	0.13167107
80479233	CAR VS POLE - APPROVED 9/20/223		Employee Expenses-EE0	107010	0.84743229
81921700	APPT 4.17 CRP-390 South rd NH, disc		Employee Expenses-EE0	594030	1
82400688	work complete6/11/24 POLE #43 BANK		Employee Expenses-EE0	108030	0.11869348
82400688	work complete6/11/24 POLE #43 BANK		Employee Expenses-EE0	107010	0.88130652
82694306	15 DD BY 11/29/24 MPB; 109 TOWN LIN		Employee Expenses-EE0	584280	0.05151486
82694306	15 DD BY 11/29/24 MPB; 109 TOWN LIN		Employee Expenses-EE0	583280	0.02665898
82694306	15 DD BY 11/29/24 MPB; 109 TOWN LIN		Employee Expenses-EE0	108030	0.06778119
82694306	15 DD BY 11/29/24 MPB; 109 TOWN LIN		Employee Expenses-EE0	107010	0.85404497
82161392	South End 1G-Replace Failed 1G-3X L		Employee Expenses-EE0	107010	0.81229824
82161392	South End 1G-Replace Failed 1G-3X L		Employee Expenses-EE0	108030	0.18770176
82750517	bm; NEWTOWN, 16 DANIELS HILL RD, GR		Employee Expenses-EE0	584280	0.09674864
82750517	bm; NEWTOWN, 16 DANIELS HILL RD, GR		Employee Expenses-EE0	108030	0.26733028
82750517	bm; NEWTOWN, 16 DANIELS HILL RD, GR		Employee Expenses-EE0	107010	0.63592108
80427722	KG Conv#1370734-RegularMakeReady-MC		Employee Expenses-EE0	108030	0.26610538
80427722	KG Conv#1370734-RegularMakeReady-MC		Employee Expenses-EE0	596000	0.08545471
80427722	KG Conv#1370734-RegularMakeReady-MC		Employee Expenses-EE0	594030	0.14299772
80427722	KG Conv#1370734-RegularMakeReady-MC		Employee Expenses-EE0	593020	0.22664334
80427722	KG Conv#1370734-RegularMakeReady-MC		Employee Expenses-EE0	107010	0.27879884
82929447	MM Ten Rod Rd Voluntown P:1103 Re		Employee Expenses-EE0	108030	0.5355288
82929447	MM Ten Rod Rd Voluntown P:1103 Re		Employee Expenses-EE0	583280	0.4009541
82929447	MM Ten Rod Rd Voluntown P:1103 Re		Employee Expenses-EE0	593040	0.0635171
82365160	**33 THIMBLE FARMS, BRANFORD OH TEM		Employee Expenses-EE0	108030	1
82736469	COMP NTW 9/16/24 ** REMOVAL ** STAM		Employee Expenses-EE0	108030	0.47066849
82736469	COMP NTW 9/16/24 ** REMOVAL ** STAM		Employee Expenses-EE0	596000	0.52933151
82790945	15 DD BY 11/22/24 MPB; 106 RUCUM RD		Employee Expenses-EE0	593040	0.09064079

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82790945	15 DD BY 11/22/24 MPB; 106 RUCUM RD		Employee Expenses-EE0	583280	0.07599617
82790945	15 DD BY 11/22/24 MPB; 106 RUCUM RD		Employee Expenses-EE0	108030	0.13550203
82790945	15 DD BY 11/22/24 MPB; 106 RUCUM RD		Employee Expenses-EE0	593020	0.05472703
82790945	15 DD BY 11/22/24 MPB; 106 RUCUM RD		Employee Expenses-EE0	107010	0.64313397
82677325	7/25 (RSO CIVARDI) GROVE(34) ST --		Employee Expenses-EE0	108030	0.22169014
82677325	7/25 (RSO CIVARDI) GROVE(34) ST --		Employee Expenses-EE0	107010	0.77830986
82354174	DONE BJQ - BANTAM, DOYLE, 0, boroug		Employee Expenses-EE0	107010	0.65401751
82354174	DONE BJQ - BANTAM, DOYLE, 0, boroug		Employee Expenses-EE0	596000	0.21694009
82354174	DONE BJQ - BANTAM, DOYLE, 0, boroug		Employee Expenses-EE0	108030	0.1290424
82196320	TC 138 LOCKWOOD RD, GRN: P#1388 REL		Employee Expenses-EE0	108030	0.16454333
82196320	TC 138 LOCKWOOD RD, GRN: P#1388 REL		Employee Expenses-EE0	107010	0.83545667
80502969	101395 - SW, Good Hill Rd - replace		Employee Expenses-EE0	107010	0.94603313
80502969	101395 - SW, Good Hill Rd - replace		Employee Expenses-EE0	584280	0.01913643
80502969	101395 - SW, Good Hill Rd - replace		Employee Expenses-EE0	108030	0.03483044
80460123	JES;CD00773-01.... 467 WEST AVE NWL		Employee Expenses-EE0	107010	0.9669873
80460123	JES;CD00773-01.... 467 WEST AVE NWL		Employee Expenses-EE0	594260	0.0330127
82052412	work complete		Employee Expenses-EE0	108030	0.07464254
82052412	work complete		Employee Expenses-EE0	107010	0.67090166
82052412	work complete		Employee Expenses-EE0	593020	0.2544558
80238436	HEL CUST APPT 12/13/22 SD; 72 POST		Employee Expenses-EE0	107010	0.75673092
80238436	HEL CUST APPT 12/13/22 SD; 72 POST		Employee Expenses-EE0	108030	0.24326908
82265830	JFM-LINE EXTENTION-42 UNIT SUB DIV.		Employee Expenses-EE0	593020	0.02354507
82265830	JFM-LINE EXTENTION-42 UNIT SUB DIV.		Employee Expenses-EE0	107010	0.91659216
82265830	JFM-LINE EXTENTION-42 UNIT SUB DIV.		Employee Expenses-EE0	594030	0.01096067
82265830	JFM-LINE EXTENTION-42 UNIT SUB DIV.		Employee Expenses-EE0	584280	0.0489021
82414484	SC: 42 MALLARD DR GRN, 100A OH TEMP		Employee Expenses-EE0	107010	1
81933704	WOODBURY, FAWN MEADOW, 0, Michael M		Employee Expenses-EE0	186010	1
81933706	DJM. 44 COMPO MILL COVE WESTPORT. N		Employee Expenses-EE0	107010	1
82585235	JDB 16 KEELER PL, RIDGEFIELD PAD 33		Employee Expenses-EE0	107010	0.4147541
82585235	JDB 16 KEELER PL, RIDGEFIELD PAD 33		Employee Expenses-EE0	108030	0.38583946
82585235	JDB 16 KEELER PL, RIDGEFIELD PAD 33		Employee Expenses-EE0	594030	0.19940644
82432569	*TD941-21P4 OVLD Step Xfmr Fix - N		Employee Expenses-EE0	593020	0.06030777
82432569	*TD941-21P4 OVLD Step Xfmr Fix - N		Employee Expenses-EE0	107010	0.55103202
82432569	*TD941-21P4 OVLD Step Xfmr Fix - N		Employee Expenses-EE0	583280	0.028432
82432569	*TD941-21P4 OVLD Step Xfmr Fix - N		Employee Expenses-EE0	595000	0.0277398
82432569	*TD941-21P4 OVLD Step Xfmr Fix - N		Employee Expenses-EE0	596000	0.02591692
82432569	*TD941-21P4 OVLD Step Xfmr Fix - N		Employee Expenses-EE0	108030	0.20533759
82432569	*TD941-21P4 OVLD Step Xfmr Fix - N		Employee Expenses-EE0	593050	0.10123389
82987880	*D&D* 3PA MR#1681680 (P1534) NB, NP		Employee Expenses-EE0	593010	0.17123959
82987880	*D&D* 3PA MR#1681680 (P1534) NB, NP		Employee Expenses-EE0	593040	0.13700392
82987880	*D&D* 3PA MR#1681680 (P1534) NB, NP		Employee Expenses-EE0	593020	0.44126654
82987880	*D&D* 3PA MR#1681680 (P1534) NB, NP		Employee Expenses-EE0	596000	0.25048996
82617425	5DD 8/28 SL - 202 LEXINGTON CT, CHE		Employee Expenses-EE0	107010	1
82617427	Woods End Rd- P 7256 & P 7259- Rott		Employee Expenses-EE0	108030	0.3310152
82617427	Woods End Rd- P 7256 & P 7259- Rott		Employee Expenses-EE0	107010	0.44432549
82617427	Woods End Rd- P 7256 & P 7259- Rott		Employee Expenses-EE0	593020	0.10942468
82617427	Woods End Rd- P 7256 & P 7259- Rott		Employee Expenses-EE0	583280	0.11523464
82271551	Print CRP-114 Camp Workcoeman rd NH		Employee Expenses-EE0	107010	1
82271552	Print BQ, LITCHFIELD, P #322 & 322-		Employee Expenses-EE0	108030	0.55147966
82271552	Print BQ, LITCHFIELD, P #322 & 322-		Employee Expenses-EE0	593040	0.01039337
82271552	Print BQ, LITCHFIELD, P #322 & 322-		Employee Expenses-EE0	107010	0.30765305
82271552	Print BQ, LITCHFIELD, P #322 & 322-		Employee Expenses-EE0	593020	0.0532289
82271552	Print BQ, LITCHFIELD, P #322 & 322-		Employee Expenses-EE0	583280	0.07724501
82887725	Rebuild of LTC for the 359-2X - AET		Employee Expenses-EE0	107010	1
82495405	Mianus 16Q - H2 and Fire Monitoring		Employee Expenses-EE0	107010	1
82942500	ALL WORK COMPLETE - GP - REPLACE PO		Employee Expenses-EE0	108030	0.18089831
82942500	ALL WORK COMPLETE - GP - REPLACE PO		Employee Expenses-EE0	107010	0.33807409
82942500	ALL WORK COMPLETE - GP - REPLACE PO		Employee Expenses-EE0	593050	0.30799933
82942500	ALL WORK COMPLETE - GP - REPLACE PO		Employee Expenses-EE0	593020	0.17302828
82616874	CANCEL HIT N RUN - NRFN 2/4/25		Employee Expenses-EE0	107010	0.81169996
82616874	CANCEL HIT N RUN - NRFN 2/4/25		Employee Expenses-EE0	108030	0.18830004
80101062	JV; 5/27 COLCHESTER, BULL HILL RD P		Employee Expenses-EE0	593020	0.06939873
80101062	JV; 5/27 COLCHESTER, BULL HILL RD P		Employee Expenses-EE0	108030	0.31098101
82967086	CAR VS POLE - NON-BILLABLE DUE TO L		Employee Expenses-EE0	107010	0.61962025
82967086	CAR VS POLE - NON-BILLABLE DUE TO L		Employee Expenses-EE0	593020	0.29268779
82967086	CAR VS POLE - NON-BILLABLE DUE TO L		Employee Expenses-EE0	107010	0.55050807
82967086	CAR VS POLE - NON-BILLABLE DUE TO L		Employee Expenses-EE0	108030	0.15680414
82628729	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.0317935
82628729	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.45845793
82628729	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.2336547
82628729	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593040	0.27609387
82623961	Print WJQ-MORRIS, ALAIN WHITE (333)		Employee Expenses-EE0	593020	0.09989643
82623961	Print WJQ-MORRIS, ALAIN WHITE (333)		Employee Expenses-EE0	108030	0.34929284
82623961	Print WJQ-MORRIS, ALAIN WHITE (333)		Employee Expenses-EE0	593040	0.04152594
82623961	Print WJQ-MORRIS, ALAIN WHITE (333)		Employee Expenses-EE0	583280	0.02745527
82623961	Print WJQ-MORRIS, ALAIN WHITE (333)		Employee Expenses-EE0	107010	0.48182952
82878966	31 ANDREIS TRAIL, SOUTH WINDSOR, CT		Employee Expenses-EE0	594030	1
82587744	TL - HOPE ST, 0 NIANTIC // UPGRADE		Employee Expenses-EE0	107010	0.66160638
82587744	TL - HOPE ST, 0 NIANTIC // UPGRADE		Employee Expenses-EE0	593010	0.08721127
82587744	TL - HOPE ST, 0 NIANTIC // UPGRADE		Employee Expenses-EE0	593040	0.03837587
82587744	TL - HOPE ST, 0 NIANTIC // UPGRADE		Employee Expenses-EE0	108030	0.21280648
82929152	9A - CAR VS POLE - SENT TO YL 1/16		Employee Expenses-EE0	593020	0.22629024
82929152	9A - CAR VS POLE - SENT TO YL 1/16		Employee Expenses-EE0	593040	0.0289685
82929152	9A - CAR VS POLE - SENT TO YL 1/16		Employee Expenses-EE0	107010	0.52063689
82929152	9A - CAR VS POLE - SENT TO YL 1/16		Employee Expenses-EE0	108030	0.18386599
82929152	9A - CAR VS POLE - SENT TO YL 1/16		Employee Expenses-EE0	596000	0.04023837
82973792	9.24.24 DSPRING STATUS -(AB) 9/9/24		Employee Expenses-EE0	593040	0.16746449
82973792	9.24.24 DSPRING STATUS -(AB) 9/9/24		Employee Expenses-EE0	107010	0.56067638
82973792	9.24.24 DSPRING STATUS -(AB) 9/9/24		Employee Expenses-EE0	108030	0.23993825
82973792	9.24.24 DSPRING STATUS -(AB) 9/9/24		Employee Expenses-EE0	593020	0.03192088
82581411	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	108030	0.09528999
82581411	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	596000	0.06698907
82581411	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	594030	0.08416488
82581411	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	107010	0.30809749
82581411	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	593020	0.05955341
82581411	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	593040	0.38590516
82906842	MM - 111 DANBURY RD, WILTON - REPLA		Employee Expenses-EE0	107010	0.61759433
82906842	MM - 111 DANBURY RD, WILTON - REPLA		Employee Expenses-EE0	108030	0.33957222
82906842	MM - 111 DANBURY RD, WILTON - REPLA		Employee Expenses-EE0	593040	0.04283344
82929470	APPT 1/15 - DMD 86 CAMP AVE - NEWIN		Employee Expenses-EE0	108030	0.26378415
82929470	APPT 1/15 - DMD 86 CAMP AVE - NEWIN		Employee Expenses-EE0	107010	0.73621585
82414215	*SYS PROJ* FA - Conv. 1642479 - Mak		Employee Expenses-EE0	593020	1
83012256	***FCOMP***----8/12 - RSO - [BURKRP		Employee Expenses-EE0	593040	0.02250804
83012256	***FCOMP***----8/12 - RSO - [BURKRP		Employee Expenses-EE0	107010	0.22485071
83012256	***FCOMP***----8/12 - RSO - [BURKRP		Employee Expenses-EE0	108030	0.08998622
83012256	***FCOMP***----8/12 - RSO - [BURKRP		Employee Expenses-EE0	593020	0.26991272
83012256	***FCOMP***----8/12 - RSO - [BURKRP		Employee Expenses-EE0	596000	0.06338999
83012256	***FCOMP***----8/12 - RSO - [BURKRP		Employee Expenses-EE0	594030	0.32935232
83012258	PD-20 WALKER ST N. LONDON/REPLACE O		Employee Expenses-EE0	108030	0.26947441
83012258	PD-20 WALKER ST N. LONDON/REPLACE O		Employee Expenses-EE0	107010	0.73052559
82937920	5DD 10/10 SL - 23 MELROSE DRIVE, CH		Employee Expenses-EE0	107010	1
82592204	*D&D*Conv. 1657722 - Make Ready Non		Employee Expenses-EE0	593020	0.86744106
82592204	*D&D*Conv. 1657722 - Make Ready Non		Employee Expenses-EE0	593040	0.13255894
82833800	405 Whitfield St, GF- Rmv Oh Temp S		Employee Expenses-EE0	108030	1
82980570	DJM. 6 CEDAR RD WESTPORT. OH SVC UP		Employee Expenses-EE0	107010	0.76138862
82980570	DJM. 6 CEDAR RD WESTPORT. OH SVC UP		Employee Expenses-EE0	108030	0.23861138
82980573	WRTN--JK>POLE 4601--REPL OH SVC WIT		Employee Expenses-EE0	107010	0.80433837
82980573	WRTN--JK>POLE 4601--REPL OH SVC WIT		Employee Expenses-EE0	108030	0.19566163
82252620	9A - DIGUP - APPROVED 10/1/25		Employee Expenses-EE0	596000	0.03026056
82252620	9A - DIGUP - APPROVED 10/1/25		Employee Expenses-EE0	108030	0.4471089
82252620	9A - DIGUP - APPROVED 10/1/25		Employee Expenses-EE0	107010	0.52263054
82264349	DEEP RIVER, WINTER, 11/NEW FTR MIDS		Employee Expenses-EE0	593020	0.66563997
82264349	DEEP RIVER, WINTER, 11/NEW FTR MIDS		Employee Expenses-EE0	583280	0.07410045
82264349	DEEP RIVER, WINTER, 11/NEW FTR MIDS		Employee Expenses-EE0	107010	0.26025958
82974711	RM, 128 PARTRICK ST - NORWALK, !! P		Employee Expenses-EE0	107010	0.71761939
82974711	RM, 128 PARTRICK ST - NORWALK, !! P		Employee Expenses-EE0	593020	0.06824015
82974711	RM, 128 PARTRICK ST - NORWALK, !! P		Employee Expenses-EE0	596000	0.07825979
82974711	RM, 128 PARTRICK ST - NORWALK, !! P		Employee Expenses-EE0	108030	0.13588068
82929145	JTR, 3R Sub, Rocky Hill, Replace 3		Employee Expenses-EE0	108030	0.11602865
82929145	JTR, 3R Sub, Rocky Hill, Replace 3		Employee Expenses-EE0	107010	0.88397135
82707806	NEW-BF-7/9/24--INT-95610 WO# 180139		Employee Expenses-EE0	107010	0.51058411
82707806	NEW-BF-7/9/24--INT-95610 WO# 180139		Employee Expenses-EE0	108030	0.30509922
82707806	NEW-BF-7/9/24--INT-95610 WO# 180139		Employee Expenses-EE0	593040	0.01647235
82707806	NEW-BF-7/9/24--INT-95610 WO# 180139		Employee Expenses-EE0	583280	0.1225343
82707806	NEW-BF-7/9/24--INT-95610 WO# 180139		Employee Expenses-EE0	593020	0.04531002
80277306	BLOOMFIELD, RYEFIELD HOLLOW, 0, Per		Employee Expenses-EE0	107010	0.7
80277306	BLOOMFIELD, RYEFIELD HOLLOW, 0, Per		Employee Expenses-EE0	108030	0.2
80277306	BLOOMFIELD, RYEFIELD HOLLOW, 0, Per		Employee Expenses-EE0	593040	0.05
80277306	BLOOMFIELD, RYEFIELD HOLLOW, 0, Per		Employee Expenses-EE0	594030	0.05
82672533	RL:166 HENRY ST:GRN: DEMO OH SERVIC		Employee Expenses-EE0	108030	1
82672582	DG P#1333 LACONIA AVE PUTNAM CONN C		Employee Expenses-EE0	107010	1
82975004	COMP TOL 9/23/24* COVENTRY, 50 LAKE		Employee Expenses-EE0	107010	1
82750392	VALID - 11/18/24 07/30-AWC-EVENT #5		Employee Expenses-EE0	108030	0.31262263
82750392	VALID - 11/18/24 07/30-AWC-EVENT #5		Employee Expenses-EE0	107010	0.68737737
82672731	15 DD BY 11/18/24 SD; DANBURY, SUNR		Employee Expenses-EE0	107010	1
82942932	JDB 87 HIGH RIDGE AVE RIDGEFIELD RE		Employee Expenses-EE0	107010	0.50745653
82942932	JDB 87 HIGH RIDGE AVE RIDGEFIELD RE		Employee Expenses-EE0	593040	0.00602598
82942932	JDB 87 HIGH RIDGE AVE RIDGEFIELD RE		Employee Expenses-EE0	108030	0.48651749
82820237	9A 8/17 - [DAMICNA] GARVAN(18) ST F		Employee Expenses-EE0	107010	0.13266214
82820237	9A 8/17 - [DAMICNA] GARVAN(18) ST F		Employee Expenses-EE0	108030	0.74127505
82820237	9A 8/17 - [DAMICNA] GARVAN(18) ST F		Employee Expenses-EE0	593020	0.1260628
82968857	09/09 POLE 32 1/2, 714 OLD COLONY		Employee Expenses-EE0	107010	0.3184004
82968857	09/09 POLE 32 1/2, 714 OLD COLONY		Employee Expenses-EE0	583280	0.1408159
82968857	09/09 POLE 32 1/2, 714 OLD COLONY		Employee Expenses-EE0	108030	0.54078369
80289008	UG#NJB 195 PUTNAM ST HTFD INSTL 400		Employee Expenses-EE0	107010	0.82797167
80289008	UG#NJB 195 PUTNAM ST HTFD INSTL 400		Employee Expenses-EE0	584280	0.17202833
82929438	DG P#524 CHERRY TREE CORNER RD WOOD		Employee Expenses-EE0	107010	0.43477489
82929438	DG P#524 CHERRY TREE CORNER RD WOOD		Employee Expenses-EE0	593020	0.3105408
82929438	DG P#524 CHERRY TREE CORNER RD WOOD		Employee Expenses-EE0	108030	0.25468431
82001245	*SYS PRJ* 3PA MR#1625221 P7773 NP,		Employee Expenses-EE0	593050	0.04698407
82001245	*SYS PRJ* 3PA MR#1625221 P7773 NP,		Employee Expenses-EE0	107010	0.5572487
82001245	*SYS PRJ* 3PA MR#1625221 P7773 NP,		Employee Expenses-EE0	108030	0.15395236
82001245	*SYS PRJ* 3PA MR#1625221 P7773 NP,		Employee Expenses-EE0	596000	0.03007358
82001245	*SYS PRJ* 3PA MR#1625221 P7773 NP,		Employee Expenses-EE0	593020	0.2117413
82123895	CUST APPT 1/29/25 WM; NEW PRESTON,		Employee Expenses-EE0	108030	0.15852038
82123895	CUST APPT 1/29/25 WM; NEW PRESTON,		Employee Expenses-EE0	583280	0.05914494
82123895	CUST APPT 1/29/25 WM; NEW PRESTON,		Employee Expenses-EE0	107010	0.78233468
82987044	APPT 11/13/24 SD; SHERMAN, SPRING L		Employee Expenses-EE0	108030	0.51814005
82987044	APPT 11/13/24 SD; SHERMAN, SPRING L		Employee Expenses-EE0	584280	0.285362
82987044	APPT 11/13/24 SD; SHERMAN, SPRING L		Employee Expenses-EE0	107010	0.19649795
82791405	fcomp 8/14 - [JEZOUKM] 120 NOD WAY,		Employee Expenses-EE0	107010	0.12491065
82791405	fcomp 8/14 - [JEZOUKM] 120 NOD WAY,		Employee Expenses-EE0	108030	0.08756254
82791405	fcomp 8/14 - [JEZOUKM] 120 NOD WAY,		Employee Expenses-EE0	593020	0.31254467
82791405	fcomp 8/14 - [JEZOUKM] 120 NOD WAY,		Employee Expenses-EE0	593040	0.47498213
81894539	CUST APPT 5/22/24 MPB; 29 WEWAKA BR		Employee Expenses-EE0	108030	0.17601791
81894539	CUST APPT 5/22/24 MPB; 29 WEWAKA BR		Employee Expenses-EE0	107010	0.82398209
82993873	RIVER RD 666, WILLINGTON - NEW STRE		Employee Expenses-EE0	107010	1
82557659	-#OH zWETH--6/19/24--47 Randy Ln--R		Employee Expenses-EE0	108030	1
82721107	KTI *Cust Complaint* SD; 8 JEWEL LN		Employee Expenses-EE0	583280	0.08077946
82721107	KTI *Cust Complaint* SD; 8 JEWEL LN		Employee Expenses-EE0	108030	0.30838655
82721107	KTI *Cust Complaint* SD; 8 JEWEL LN		Employee Expenses-EE0	107010	0.58096384
82721107	KTI *Cust Complaint* SD; 8 JEWEL LN		Employee Expenses-EE0	593020	0.02987016
81166274	5DD 1/16 -JRP - 154 Winchester Dr S		Employee Expenses-EE0	107010	1
82854933	Print JFC /32 OLD WOOD RD PLYMOUTH		Employee Expenses-EE0	583280	0.03112017
82854933	Print JFC /32 OLD WOOD RD PLYMOUTH		Employee Expenses-EE0	108030	0.24647641
82854933	Print JFC /32 OLD WOOD RD PLYMOUTH		Employee Expenses-EE0	593050	0.01329839
82854933	Print JFC /32 OLD WOOD RD PLYMOUTH		Employee Expenses-EE0	107010	0.59129781
82854933	Print JFC /32 OLD WOOD RD PLYMOUTH		Employee Expenses-EE0	593020	0.11780722
80916900	15DD 9/10 * MAR - New 3ph Svc (3ph		Employee Expenses-EE0	593040	0.08656909
80916900	15DD 9/10 * MAR - New 3ph Svc (3ph		Employee Expenses-EE0	593050	0.02429716
80916900	15DD 9/10 * MAR - New 3ph Svc (3ph		Employee Expenses-EE0	107010	0.82266989
80916900	15DD 9/10 * MAR - New 3ph Svc (3ph		Employee Expenses-EE0	583280	0.06646386
82974222	9/9 - RSO - [BURKRP] - CONGRESS(		Employee Expenses-EE0	108030	0.6355744
82974222	9/9 - RSO - [BURKRP] - CONGRESS(		Employee Expenses-EE0	107010	0.3644256
82974223	MCB - 187 SCOTT RD, WTBY - P 8255 -		Employee Expenses-EE0	107010	0.08619202
82974223	MCB - 187 SCOTT RD, WTBY - P 8255 -		Employee Expenses-EE0	108030	0.57183353
82974223	MCB - 187 SCOTT RD, WTBY - P 8255 -		Employee Expenses-EE0	583280	0.34197445
82930804	MPB; (CD02341) INT-85054 FAWN MEADO		Employee Expenses-EE0	593040	0.00452294
82930804	MPB; (CD02341) INT-85054 FAWN MEADO		Employee Expenses-EE0	107010	0.99547706
82617011	MG-P#BROOKLYN, GORMAN (273)-RD-RPLC		Employee Expenses-EE0	108030	0.35212679
82617011	MG-P#BROOKLYN, GORMAN (273)-RD-RPLC		Employee Expenses-EE0	593020	0.02319727
82617011	MG-P#BROOKLYN, GORMAN (273)-RD-RPLC		Employee Expenses-EE0	593050	0.02064995
82617011	MG-P#BROOKLYN, GORMAN (273)-RD-RPLC		Employee Expenses-EE0	583280	0.06273363
82617011	MG-P#BROOKLYN, GORMAN (273)-RD-RPLC		Employee Expenses-EE0	107010	0.54129235
82930205	149 OSWEGATCHIE RD WATERFORD P#848		Employee Expenses-EE0	593050	0.03748444
82930205	149 OSWEGATCHIE RD WATERFORD P#848		Employee Expenses-EE0	107010	0.52810649
82930205	149 OSWEGATCHIE RD WATERFORD P#848		Employee Expenses-EE0	593020	0.04784054
82930205	149 OSWEGATCHIE RD WATERFORD P#848		Employee Expenses-EE0	583280	0.08771906
82930205	149 OSWEGATCHIE RD WATERFORD P#848		Employee Expenses-EE0	108030	0.29884947
82621594	*****FCOMP*****----z7/14 - RSO - [R		Employee Expenses-EE0	107010	0.33134523
82621594	*****FCOMP*****----z7/14 - RSO - [R		Employee Expenses-EE0	108030	0.3198696
82621594	*****FCOMP*****----z7/14 - RSO - [R		Employee Expenses-EE0	583280	0.05713109
82621594	*****FCOMP*****----z7/14 - RSO - [R		Employee Expenses-EE0	593040	0.12241592

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82621594	*****FCOMP******----z7/14 - RSO - [R		Employee Expenses-EE0	593050	0.16923816
82395286	PD-34 SHORE RD WTFD/FTR REPLC DEF P		Employee Expenses-EE0	583280	0.10545786
82395286	PD-34 SHORE RD WTFD/FTR REPLC DEF P		Employee Expenses-EE0	593020	0.08329955
82395286	PD-34 SHORE RD WTFD/FTR REPLC DEF P		Employee Expenses-EE0	108030	0.4253408
82395286	PD-34 SHORE RD WTFD/FTR REPLC DEF P		Employee Expenses-EE0	594030	0.09083768
82395286	PD-34 SHORE RD WTFD/FTR REPLC DEF P		Employee Expenses-EE0	107010	0.29506411
82142851	4/26 MARTIN (360) RD HEBRON		Employee Expenses-EE0	108030	0.68977652
82142851	4/26 MARTIN (360) RD HEBRON		Employee Expenses-EE0	107010	0.31022348
82653529	Black Rock 11H-Replace Failed 86 lo		Employee Expenses-EE0	107010	0.8
82653529	Black Rock 11H-Replace Failed 86 lo		Employee Expenses-EE0	108030	0.2
F2411098	Energy Efficiency Group Renovation	Stamford -Energy Efficiency Group Renovation (Bldgs)	Employee Expenses-EE0	108030	0.08174863
F2411098	Energy Efficiency Group Renovation	Stamford -Energy Efficiency Group Renovation (Bldgs)	Employee Expenses-EE0	107010	0.91825137
80923383	(DF) SHFT FRNTR POLE,, PRI RSR, PAD		Employee Expenses-EE0	108030	0.00638225
80923383	(DF) SHFT FRNTR POLE,, PRI RSR, PAD		Employee Expenses-EE0	107010	0.89483523
80923383	(DF) SHFT FRNTR POLE,, PRI RSR, PAD		Employee Expenses-EE0	584280	0.08331602
80923383	(DF) SHFT FRNTR POLE,, PRI RSR, PAD		Employee Expenses-EE0	593020	0.01546649
82743156	MM 151 Ross Hill Rd Lisbon ES to I:		Employee Expenses-EE0	593020	0.07048445
82743156	MM 151 Ross Hill Rd Lisbon ES to I:		Employee Expenses-EE0	594030	0.17775928
82743156	MM 151 Ross Hill Rd Lisbon ES to I:		Employee Expenses-EE0	107010	0.75175627
82489671	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.03281877
82489671	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	595000	0.01431599
82489671	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.01575424
82489671	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.13942859
82489671	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.22485873
82489671	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.57282368
82591908	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.0167533
82591908	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	583280	0.04530684
82591908	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	594030	0.23911825
82591908	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.15214587
82591908	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.53176214
82591908	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593050	0.01491359
82573929	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.04935683
82573929	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.61710811
82573929	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.20243758
82573929	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.09253525
82573929	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.03856222
81296636	RM, 16 MULLER AVE, NORWALK - TEMP S		Employee Expenses-EE0	108030	0.15950972
81296636	RM, 16 MULLER AVE, NORWALK - TEMP S		Employee Expenses-EE0	107010	0.66476296
81296636	RM, 16 MULLER AVE, NORWALK - TEMP S		Employee Expenses-EE0	596000	0.00183144
81296636	RM, 16 MULLER AVE, NORWALK - TEMP S		Employee Expenses-EE0	593050	0.04299993
81296636	RM, 16 MULLER AVE, NORWALK - TEMP S		Employee Expenses-EE0	583280	0.12757283
81296636	RM, 16 MULLER AVE, NORWALK - TEMP S		Employee Expenses-EE0	594030	0.00332312
82719429	07/30/24 Peachvale (36) Dr Uncasvil		Employee Expenses-EE0	583280	0.30514315
82719429	07/30/24 Peachvale (36) Dr Uncasvil		Employee Expenses-EE0	593040	0.13460904
82719429	07/30/24 Peachvale (36) Dr Uncasvil		Employee Expenses-EE0	107010	0.27948239
82719429	07/30/24 Peachvale (36) Dr Uncasvil		Employee Expenses-EE0	108030	0.25512299
82719429	07/30/24 Peachvale (36) Dr Uncasvil		Employee Expenses-EE0	593010	0.02564244
80791388	*PROJ* Patrol, Essex, P3		Employee Expenses-EE0	107010	0.8174348
80791388	*PROJ* Patrol, Essex, P3		Employee Expenses-EE0	593010	0.1825652
82797962	CAR VS PADS 17 & 23 - NO PR FOUND -		Employee Expenses-EE0	594260	1
82994271	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.70547293
82994271	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593040	0.02909777
82994271	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.10926451
82994271	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.15616479
82218137	APPT SET 10/22,BM; MONROE, MOOSE HI		Employee Expenses-EE0	108030	1
82665895	DONE PRINT BJQ - GOSHEN, LAUREL HIL		Employee Expenses-EE0	107010	1
82665896	(em ZK - WIN (#2 TPX Svc) - 266 BLO		Employee Expenses-EE0	108030	0.38268903
82665896	(em ZK - WIN (#2 TPX Svc) - 266 BLO		Employee Expenses-EE0	107010	0.61731097
80568572	NEW BF 8/2/23 ELIZABETH DR (4),		Employee Expenses-EE0	593020	0.14877992
80568572	NEW BF 8/2/23 ELIZABETH DR (4),		Employee Expenses-EE0	593050	0.02249852
80568572	NEW BF 8/2/23 ELIZABETH DR (4),		Employee Expenses-EE0	583280	0.08559271
80568572	NEW BF 8/2/23 ELIZABETH DR (4),		Employee Expenses-EE0	107010	0.39589684
80568572	NEW BF 8/2/23 ELIZABETH DR (4),		Employee Expenses-EE0	596000	0.07180655
81854572	MJ - 3/6 P#17360 FOREST (34) RRD, S		Employee Expenses-EE0	108030	0.27542545
81854572	MJ - 3/6 P#17360 FOREST (34) RRD, S		Employee Expenses-EE0	593020	0.34092431
81854572	MJ - 3/6 P#17360 FOREST (34) RRD, S		Employee Expenses-EE0	108030	0.19544541
81854572	MJ - 3/6 P#17360 FOREST (34) RRD, S		Employee Expenses-EE0	107010	0.46363027
82855617	PD-62 MINER LANE WTFD P# 715		Employee Expenses-EE0	107010	0.20753564
82855617	PD-62 MINER LANE WTFD P# 715		Employee Expenses-EE0	593020	0.12822229
82855617	PD-62 MINER LANE WTFD P# 715		Employee Expenses-EE0	108030	0.64576666
82855617	PD-62 MINER LANE WTFD P# 715		Employee Expenses-EE0	594030	0.01847541
82942628	JDB 120 IVY HILL RD *DEMO REC* RID		Employee Expenses-EE0	108030	1
82942629	CAR VS POLE & DIG UP-approved 10/13		Employee Expenses-EE0	593050	0.0041568
82942629	CAR VS POLE & DIG UP-approved 10/13		Employee Expenses-EE0	593040	0.00191001
82942629	CAR VS POLE & DIG UP-approved 10/13		Employee Expenses-EE0	107010	0.85179016
82942629	CAR VS POLE & DIG UP-approved 10/13		Employee Expenses-EE0	594030	0.14214303
82967563	JSG - 9/7/24 - TREE DOWN -- POLE		Employee Expenses-EE0	593020	0.66964507
82967563	JSG - 9/7/24 - TREE DOWN -- POLE		Employee Expenses-EE0	583280	0.06640765
82967563	JSG - 9/7/24 - TREE DOWN -- POLE		Employee Expenses-EE0	107010	0.12276321
82967563	JSG - 9/7/24 - TREE DOWN -- POLE		Employee Expenses-EE0	108030	0.14118407
82906256	MM 5 Unity Drive Dog Shelter P#D544		Employee Expenses-EE0	107010	1
81967327	Rockville 14W-Upgrade Fire Alarm Sy		Employee Expenses-EE0	107010	0.8
81967327	Rockville 14W-Upgrade Fire Alarm Sy		Employee Expenses-EE0	108030	0.2
82407083	Print EVW - 76 Charles St, Torringt		Employee Expenses-EE0	107010	1
82826450	STICKNEY HILL RD 160, UNION - REMOV		Employee Expenses-EE0	108030	1
82892040	9A DIG UP - UNKNOWN - NON BILLABLE		Employee Expenses-EE0	593040	1
82784803	ALNA LN., E. HTFD - - REPLACE PRIMA		Employee Expenses-EE0	108030	0.02631506
82784803	ALNA LN., E. HTFD - - REPLACE PRIMA		Employee Expenses-EE0	107010	0.97368494
82891858	WRTN NEEDS LINE WORK HOG HILL(		Employee Expenses-EE0	108030	0.14695786
82891858	WRTN NEEDS LINE WORK HOG HILL(		Employee Expenses-EE0	107010	0.67383049
82891858	WRTN NEEDS LINE WORK HOG HILL(		Employee Expenses-EE0	593020	0.17921165
82311849	*D&D* KG Conv#1604448-PriorityMakeR		Employee Expenses-EE0	593040	1
82761341	MG-P#1759-KILLINGLY, BRICKHOUSE RD-		Employee Expenses-EE0	107010	1
82761342	JDB 50 BENNETT ST - REDDING, POLE		Employee Expenses-EE0	107010	1
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Employee Expenses-EE0	107010	0.69244621
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Employee Expenses-EE0	593010	0.10154202
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Employee Expenses-EE0	593020	0.0851057
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Employee Expenses-EE0	593040	0.01029959
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Employee Expenses-EE0	583280	0.00575096
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Employee Expenses-EE0	593050	0.00302816
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Employee Expenses-EE0	594030	0.01067535
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Employee Expenses-EE0	595000	0.00250944
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Employee Expenses-EE0	108030	0.08864257
82943360	SC: 11 HEARTHSTONE DR GRN, DEMO OH		Employee Expenses-EE0	108030	1
82943361	AE/SC: 11 HEARTHSTONE DR GRN, 100A		Employee Expenses-EE0	107010	1
82943365	COMP NTW 11/1/24* DANBURY, 59 LEE		Employee Expenses-EE0	108030	1
82943366	5DD 9/12 AC-139 SOUTH RD, FARMINGTO		Employee Expenses-EE0	108030	1
81670154	Line work Done EVW - 205 Litchfield		Employee Expenses-EE0	108030	0.37820329
81670154	Line work Done EVW - 205 Litchfield		Employee Expenses-EE0	593020	0.19926608
81670154	Line work Done EVW - 205 Litchfield		Employee Expenses-EE0	107010	0.42253063
81607885	241 Neck Rd, Madison- Install st xi		Employee Expenses-EE0	593020	0.02150482
81607885	241 Neck Rd, Madison- Install st xi		Employee Expenses-EE0	584280	0.06796195
81607885	241 Neck Rd, Madison- Install st xi		Employee Expenses-EE0	107010	0.85031756
81607885	241 Neck Rd, Madison- Install st xi		Employee Expenses-EE0	583280	0.05419384
81607885	241 Neck Rd, Madison- Install st xi		Employee Expenses-EE0	108030	0.00602184
82523323	*SYS PROJ* JS - Conv. 1485274 - PRI		Employee Expenses-EE0	596000	1
82803916	8/15/24 DIG UP LAKESIDE RD, SOUTHBU		Employee Expenses-EE0	594030	1
81726933	SHIFT TO NEW FRONTIER POLES 5733 &		Employee Expenses-EE0	593020	0.20492146
81726933	SHIFT TO NEW FRONTIER POLES 5733 &		Employee Expenses-EE0	108030	0.36994442
81726933	SHIFT TO NEW FRONTIER POLES 5733 &		Employee Expenses-EE0	107010	0.42513412
82201846	OLD SAYBROOK, FENBROOK, 24/INSTALL		Employee Expenses-EE0	107010	1
82929149	work completed in field - 104 WHEEL		Employee Expenses-EE0	593050	0.01702628
82929149	work completed in field - 104 WHEEL		Employee Expenses-EE0	593020	0.13103555
82929149	work completed in field - 104 WHEEL		Employee Expenses-EE0	107010	0.40762906
82929149	work completed in field - 104 WHEEL		Employee Expenses-EE0	108030	0.37987635
82929149	work completed in field - 104 WHEEL		Employee Expenses-EE0	583280	0.06443277
80526805	(BCW MATERIAL) 7/16/23 PRI DB CABLE		Employee Expenses-EE0	108030	0.38670407
80526805	(BCW MATERIAL) 7/16/23 PRI DB CABLE		Employee Expenses-EE0	584280	0.11480429
80526805	(BCW MATERIAL) 7/16/23 PRI DB CABLE		Employee Expenses-EE0	107010	0.49849164
		Madison - Locker Room/Shower Room Renovation			
F2411052	Locker Room/Shower Room Renovation	Initial funding for the renovation to the exisiting locker rooms and showers which are dated and do not function well.	Employee Expenses-EE0	107010	1
82481425	9A - CAR VS POLE 24380 - APPROVED 9		Employee Expenses-EE0	593040	0.05209652
82481425	9A - CAR VS POLE 24380 - APPROVED 9		Employee Expenses-EE0	596000	0.06358457
82481425	9A - CAR VS POLE 24380 - APPROVED 9		Employee Expenses-EE0	107010	0.66216392
82481425	9A - CAR VS POLE 24380 - APPROVED 9		Employee Expenses-EE0	108030	0.20978253
82481425	9A - CAR VS POLE 24380 - APPROVED 9		Employee Expenses-EE0	593020	0.01237246
82629854	MCB - 14 HUNTINGDON PLACE, WTBY - M		Employee Expenses-EE0	593040	0.21949669
82629854	MCB - 14 HUNTINGDON PLACE, WTBY - M		Employee Expenses-EE0	108030	0.37692415
82629854	MCB - 14 HUNTINGDON PLACE, WTBY - M		Employee Expenses-EE0	593050	0.16324707
82629854	MCB - 14 HUNTINGDON PLACE, WTBY - M		Employee Expenses-EE0	107010	0.21393529
82629854	MCB - 14 HUNTINGDON PLACE, WTBY - M		Employee Expenses-EE0	593020	0.02639681
82944265	APPT 11/13 - JFM-DISCO/RECON FOR SV		Employee Expenses-EE0	594030	1
82944266	MADISON - INSTALL OH TEMP SVC - PAR		Employee Expenses-EE0	107010	1
82695928	7/29/24 39E FLINTLOCK RD- LEDYARD P		Employee Expenses-EE0	107010	0.3779004
82695928	7/29/24 39E FLINTLOCK RD- LEDYARD P		Employee Expenses-EE0	108030	0.37267049
82695928	7/29/24 39E FLINTLOCK RD- LEDYARD P		Employee Expenses-EE0	593040	0.22070784
82695928	7/29/24 39E FLINTLOCK RD- LEDYARD P		Employee Expenses-EE0	593020	0.02872127
82899838	CRP - 8/15/24 -- REPLACE SUB XFRMR		Employee Expenses-EE0	584280	0.30769378
82899838	CRP - 8/15/24 -- REPLACE SUB XFRMR		Employee Expenses-EE0	107010	0.30365751
82899838	CRP - 8/15/24 -- REPLACE SUB XFRMR		Employee Expenses-EE0	108030	0.38864871
82488357	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.07218799
82488357	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.03409987
82488357	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	596000	0.01818832
82488357	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.59991909
82488357	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.04776056
82488357	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.22784416
82494735	HADDAM - 350 RISER SVC - EARL ROBER		Employee Expenses-EE0	107010	1
82494785	NEW BF-6/24/24--NEW LONDON, HISLOP,		Employee Expenses-EE0	108030	0.22959667
82494785	NEW BF-6/24/24--NEW LONDON, HISLOP,		Employee Expenses-EE0	107010	0.77040333
82950269	MAR - POST CONST>9/6/24 TURNOVER W		Employee Expenses-EE0	593040	1
82550206	COMPLETE-7/2/24 - BROKEN POLE - POL		Employee Expenses-EE0	107010	0.5784344
82550206	COMPLETE-7/2/24 - BROKEN POLE - POL		Employee Expenses-EE0	108030	0.34839661
82550206	COMPLETE-7/2/24 - BROKEN POLE - POL		Employee Expenses-EE0	593020	0.07316899
82201981	PRIORITY REJECT 14 Ledge Rd, Darien		Employee Expenses-EE0	593040	0.2098428
82201981	PRIORITY REJECT 14 Ledge Rd, Darien		Employee Expenses-EE0	108030	0.33299086
82201981	PRIORITY REJECT 14 Ledge Rd, Darien		Employee Expenses-EE0	107010	0.44411795
82201981	PRIORITY REJECT 14 Ledge Rd, Darien		Employee Expenses-EE0	594030	0.01304839
81714323	SD; NEW FAIRFIELD, INDIAN HILL, 14,		Employee Expenses-EE0	593020	0.05304873
81714323	SD; NEW FAIRFIELD, INDIAN HILL, 14,		Employee Expenses-EE0	594030	0.00587272
81714323	SD; NEW FAIRFIELD, INDIAN HILL, 14,		Employee Expenses-EE0	583280	0.07698355
81714323	SD; NEW FAIRFIELD, INDIAN HILL, 14,		Employee Expenses-EE0	108030	0.51080674
81714323	SD; NEW FAIRFIELD, INDIAN HILL, 14,		Employee Expenses-EE0	593050	0.02534057
81714323	SD; NEW FAIRFIELD, INDIAN HILL, 14,		Employee Expenses-EE0	107010	0.32794769
82879687	PRINT BJQ - Pole 1693 Trip Saver In		Employee Expenses-EE0	107010	0.64988603
82879687	PRINT BJQ - Pole 1693 Trip Saver In		Employee Expenses-EE0	108030	0.35011397
82828802	Print BJQ - WARREN, MOUNTAIN LAKE,		Employee Expenses-EE0	108030	1
82974556	350 SLATER ST S WINDSOR CT 06074		Employee Expenses-EE0	107010	0.9256385
82974556	350 SLATER ST S WINDSOR CT 06074		Employee Expenses-EE0	108030	0.0743615
82885713	EAST HADDAM, SHORE, 340, STEPHEN FE		Employee Expenses-EE0	583280	0.16643007
82885713	EAST HADDAM, SHORE, 340, STEPHEN FE		Employee Expenses-EE0	593010	0.05592322
82885713	EAST HADDAM, SHORE, 340, STEPHEN FE		Employee Expenses-EE0	107010	0.72380286
82885713	EAST HADDAM, SHORE, 340, STEPHEN FE		Employee Expenses-EE0	108030	0.05384385
81974283	JDB COUNTY STREET NORWALK, POLE 297		Employee Expenses-EE0	107010	1
82949227	1.15.25 CTHP W/# REQ AB- CRP -- 9A		Employee Expenses-EE0	593020	0.09849961
82949227	1.15.25 CTHP W/# REQ AB- CRP -- 9A		Employee Expenses-EE0	107010	0.55317189
82949227	1.15.25 CTHP W/# REQ AB- CRP -- 9A		Employee Expenses-EE0	108030	0.27296657
82949227	1.15.25 CTHP W/# REQ AB- CRP -- 9A		Employee Expenses-EE0	596000	0.07536194
82749196	9A - Car vs. Pole - APPROVED 10/30/		Employee Expenses-EE0	593040	1
81925732	Crystal Lake Rd 262, Ellington. Rec		Employee Expenses-EE0	594030	1
81925733	JLB 23 GREENLEAF AVE DARIEN DEMO OH		Employee Expenses-EE0	108030	1
82611201	HADDAM - MORRIS-HUBBARD RD - REPL X		Employee Expenses-EE0	107010	0.33840383
82611201	HADDAM - MORRIS-HUBBARD RD - REPL X		Employee Expenses-EE0	108030	0.37833063
82611201	HADDAM - MORRIS-HUBBARD RD - REPL X		Employee Expenses-EE0	583280	0.28326554
82629169	15 DD BY 10/9/24 SD; 22 INDIAN AVE		Employee Expenses-EE0	593050	0.06933725
82629169	15 DD BY 10/9/24 SD; 22 INDIAN AVE		Employee Expenses-EE0	108030	0.31449756
82629169	15 DD BY 10/9/24 SD; 22 INDIAN AVE		Employee Expenses-EE0	107010	0.5825341
82629169	15 DD BY 10/9/24 SD; 22 INDIAN AVE		Employee Expenses-EE0	593020	0.0336311
81877098	TD-941L - 21K8 LOAD BALANCING SOUTH		Employee Expenses-EE0	593040	1
80466281	Abel BRADWAY POND RD 10A, STAFFORD		Employee Expenses-EE0	108030	1
82821287	SL - PECK LN, CHESHIRE - VARS LOC -		Employee Expenses-EE0	108030	0.265587
82821287	SL - PECK LN, CHESHIRE - VARS LOC -		Employee Expenses-EE0	107010	0.42320698
82821287	SL - PECK LN, CHESHIRE - VARS LOC -		Employee Expenses-EE0	593020	0.31120603
82567565	15 DD BY 7/26/24 RC POLE 2171 REMOV		Employee Expenses-EE0	108030	1
82868540	*D&D*Conv. 1635850 - Priority Make		Employee Expenses-EE0	596000	1
82868542	*D&D*Conv. 1635850 - Make Ready Non		Employee Expenses-EE0	596000	0.01048217
82868542	*D&D*Conv. 1635850 - Make Ready Non		Employee Expenses-EE0	593050	0.15437602
82868542	*D&D*Conv. 1635850 - Make Ready Non		Employee Expenses-EE0	593020	0.58748734
82868542	*D&D*Conv. 1635850 - Make Ready Non		Employee Expenses-EE0	594030	0.10571499
82868542	*D&D*Conv. 1635850 - Make Ready Non		Employee Expenses-EE0	593040	0.14193949
82832651	TINKERVILLE RD 29, WILLINGTON - DG		Employee Expenses-EE0	108030	0.43927918
82832651	TINKERVILLE RD 29, WILLINGTON - DG		Employee Expenses-EE0	107010	0.25386606
82832651	TINKERVILLE RD 29, WILLINGTON - DG		Employee Expenses-EE0	593040	0.04415199
82832651	TINKERVILLE RD 29, WILLINGTON - DG		Employee Expenses-EE0	583280	0.26270277

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81266044	WEST - CD01889 - 5R4 Smart Switch S		Employee Expenses-EE0	107010	0.96080402
81266044	WEST - CD01889 - 5R4 Smart Switch S		Employee Expenses-EE0	108030	0.03919598
82798683	ZK - CROMWELL (River Highlands TPC		Employee Expenses-EE0	108030	0.03636034
82798683	ZK - CROMWELL (River Highlands TPC		Employee Expenses-EE0	594030	0.02405834
82798683	ZK - CROMWELL (River Highlands TPC		Employee Expenses-EE0	107010	0.93958131
82791655	MM 1231 Norwich Rd Plnfld NEw pad #		Employee Expenses-EE0	107010	1
82907146	ccc OAC-690 WETHERSFIELD AVENUE HTF		Employee Expenses-EE0	108030	0.49509082
82907146	ccc OAC-690 WETHERSFIELD AVENUE HTF		Employee Expenses-EE0	596000	0.50490918
82969712	GDK Replace Leaky 500KVA Transforme		Employee Expenses-EE0	108030	0.36492448
82969712	GDK Replace Leaky 500KVA Transforme		Employee Expenses-EE0	593040	0.09965758
82969712	GDK Replace Leaky 500KVA Transforme		Employee Expenses-EE0	107010	0.53541794
82929013	Baxter Rd 222, Mansfield. Replaced		Employee Expenses-EE0	107010	0.60371045
82929013	Baxter Rd 222, Mansfield. Replaced		Employee Expenses-EE0	593040	0.01675531
82929013	Baxter Rd 222, Mansfield. Replaced		Employee Expenses-EE0	108030	0.37953424
82821144	9A - CAR VS POLE - SENT TO YL 1.6		Employee Expenses-EE0	596000	0.0272361
82821144	9A - CAR VS POLE - SENT TO YL 1.6		Employee Expenses-EE0	108030	0.36898945
82821144	9A - CAR VS POLE - SENT TO YL 1.6		Employee Expenses-EE0	107010	0.55341524
82821144	9A - CAR VS POLE - SENT TO YL 1.6		Employee Expenses-EE0	593020	0.05035922
82785649	OLD SAYBROOK, MILL ROCK E, 31//RELO		Employee Expenses-EE0	593050	1
82660965	COMP CCC 08/06/24 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.98488158
82660965	COMP CCC 08/06/24 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.01511842
82136797	9A - DIGUP - NO DOCUMENTATION 12/17		Employee Expenses-EE0	594030	1
82929448	ALL WORK COMPLETE. Stafford Rd 394,		Employee Expenses-EE0	593050	0.06284404
82929448	ALL WORK COMPLETE. Stafford Rd 394,		Employee Expenses-EE0	593020	0.07059633
82929448	ALL WORK COMPLETE. Stafford Rd 394,		Employee Expenses-EE0	108030	0.54894495
82929448	ALL WORK COMPLETE. Stafford Rd 394,		Employee Expenses-EE0	107010	0.31761468
82993743	ALL WORK COMPLETE KM 109 GREEN HILL		Employee Expenses-EE0	593020	0.49950372
82993743	ALL WORK COMPLETE KM 109 GREEN HILL		Employee Expenses-EE0	108030	0.40024814
82993743	ALL WORK COMPLETE KM 109 GREEN HILL		Employee Expenses-EE0	107010	0.10024814
81809621	DG P#1458 2 BUCKLEY HILL RD THOMPSO		Employee Expenses-EE0	593040	0.0454982
81809621	DG P#1458 2 BUCKLEY HILL RD THOMPSO		Employee Expenses-EE0	583280	0.18036229
81809621	DG P#1458 2 BUCKLEY HILL RD THOMPSO		Employee Expenses-EE0	107010	0.77413951
83012401	*SYS PROJ*Conv. 1626538 - PRIORITY		Employee Expenses-EE0	596000	0.8042707
83012401	*SYS PROJ*Conv. 1626538 - PRIORITY		Employee Expenses-EE0	593020	0.1957293
82442812	DB-CD02459-05, CIVIL work install s		Employee Expenses-EE0	594030	0.02909056
82442812	DB-CD02459-05, CIVIL work install s		Employee Expenses-EE0	107010	0.97090944
82857156	MM 81 James Rd Voluntown P#820 1:4		Employee Expenses-EE0	107010	0.35150882
82857156	MM 81 James Rd Voluntown P#820 1:4		Employee Expenses-EE0	593040	0.18738029
82857156	MM 81 James Rd Voluntown P#820 1:4		Employee Expenses-EE0	108030	0.46111089
82898370	SC: 30 TWIN LAKES LN GRN, 100A OH T		Employee Expenses-EE0	107010	1
82936908	ok to close, work completed-RSO-[KE		Employee Expenses-EE0	593020	0.04762942
82936908	ok to close, work completed-RSO-[KE		Employee Expenses-EE0	107010	0.82379293
82936908	ok to close, work completed-RSO-[KE		Employee Expenses-EE0	108030	0.12857765
82271017	117 FIXTURE INSTALL - OLD SAYBROOK,		Employee Expenses-EE0	107010	0.562122
82271017	117 FIXTURE INSTALL - OLD SAYBROOK,		Employee Expenses-EE0	596000	0.23846553
82271017	117 FIXTURE INSTALL - OLD SAYBROOK,		Employee Expenses-EE0	108030	0.19941248
82635063	Done Print CRP-0 Applegate Ln CTN,		Employee Expenses-EE0	107010	1
82488650	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.023878
82488650	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.15339434
82488650	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.53339434
82488650	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.20908061
82488650	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.08025272
82658928	SC: 9 DORCHESTER LN GRN, DEMO OH TE		Employee Expenses-EE0	108030	1
82364592	PM-BRIDGEHAMPTON CROSSING FARMINGTO		Employee Expenses-EE0	107010	1
82048526	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.09452358
82048526	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.63691041
82048526	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.268566
82519862	9A - Car vs. Pole - Less than $200		Employee Expenses-EE0	593040	1
82208064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.39606106
82208064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.07125994
82208064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.14890693
82208064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.29517819
82208064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.08859388
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Employee Expenses-EE0	107010	0.56223582
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Employee Expenses-EE0	593040	0.04739696
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Employee Expenses-EE0	593050	0.05461128
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Employee Expenses-EE0	593020	0.06236958
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Employee Expenses-EE0	596000	0.0359557
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Employee Expenses-EE0	108030	0.1055396
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Employee Expenses-EE0	583280	0.12434679
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Employee Expenses-EE0	594030	0.00754428
82898950	FCOMP OH 9A - 8/29 - RSO - [AYENAD]		Employee Expenses-EE0	593020	0.12160837
82898950	FCOMP OH 9A - 8/29 - RSO - [AYENAD]		Employee Expenses-EE0	107010	0.63341163
82898950	FCOMP OH 9A - 8/29 - RSO - [AYENAD]		Employee Expenses-EE0	108030	0.24497999
82282384	HIGGANUM - DISC/RECON FOR METER WOR		Employee Expenses-EE0	594030	1
82780338	15DD 10/23 SL - 1183 HIGH VIEW TERR		Employee Expenses-EE0	107010	1
82780339	9A - CAR VS POLE - VEHICLE EVADED S		Employee Expenses-EE0	593040	1
82671899	DI; 777 LONG RIDGE RD, STAMFORD CT		Employee Expenses-EE0	108030	0.23291693
82671899	DI; 777 LONG RIDGE RD, STAMFORD CT		Employee Expenses-EE0	107010	0.76708307
82456427	COMP NTW 7/15/24* HOT! FIXTURE CHAN		Employee Expenses-EE0	108030	0.21279877
82456427	COMP NTW 7/15/24* HOT! FIXTURE CHAN		Employee Expenses-EE0	107010	0.78720123
80433087	*PROJ* Patrol Circuit 18P4, Westpor		Employee Expenses-EE0	107010	0.447154
80433087	*PROJ* Patrol Circuit 18P4, Westpor		Employee Expenses-EE0	108030	0.31576023
80433087	*PROJ* Patrol Circuit 18P4, Westpor		Employee Expenses-EE0	594030	0.00824561
80433087	*PROJ* Patrol Circuit 18P4, Westpor		Employee Expenses-EE0	593040	0.11362573
80433087	*PROJ* Patrol Circuit 18P4, Westpor		Employee Expenses-EE0	593020	0.11521442
82666470	APPRENTICES KTI SD; NEW FAIRFIELD,		Employee Expenses-EE0	107010	0.56573953
82666470	APPRENTICES KTI SD; NEW FAIRFIELD,		Employee Expenses-EE0	593040	0.02963306
82666470	APPRENTICES KTI SD; NEW FAIRFIELD,		Employee Expenses-EE0	108030	0.33034141
82666470	APPRENTICES KTI SD; NEW FAIRFIELD,		Employee Expenses-EE0	583280	0.04701975
82666470	APPRENTICES KTI SD; NEW FAIRFIELD,		Employee Expenses-EE0	593020	0.02726626
82672044	CRP - 7/24/24 - SEC DB RECONDUCTOR,		Employee Expenses-EE0	107010	1
82694889	TT TC 317 THORNRIDGE DR, STM: P#104		Employee Expenses-EE0	583280	0.61341194
82694889	TT TC 317 THORNRIDGE DR, STM: P#104		Employee Expenses-EE0	107010	0.38658806
82822766	5DD 8/26 151 RIVER RD, MERIDEN - TA		Employee Expenses-EE0	107010	1
82834076	JDB 550 BARRACK HILL RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.25634983
82834076	JDB 550 BARRACK HILL RD, RIDGEFIELD		Employee Expenses-EE0	593040	0.02566117
82834076	JDB 550 BARRACK HILL RD, RIDGEFIELD		Employee Expenses-EE0	593020	0.6153967
82834076	JDB 550 BARRACK HILL RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.1025923
81157790	CAR VS PAD - APPROVED 4/30/24		Employee Expenses-EE0	108030	0.30501485
81157790	CAR VS PAD - APPROVED 4/30/24		Employee Expenses-EE0	107010	0.69498515
82489817	5DD 7/23 PM-220 JACKSON HILL RD MID		Employee Expenses-EE0	107010	1
82618270	5DD 7/30 JRP - 466 Spring St SOG Rm		Employee Expenses-EE0	108030	1
82413098	Print EVW - 606 Kennedy Dr, Torring		Employee Expenses-EE0	107010	1
82898500	DL; 12 GLENVILLE ST (PAD 1519 - 152		Employee Expenses-EE0	107010	0.4644667
82898500	DL; 12 GLENVILLE ST (PAD 1519 - 152		Employee Expenses-EE0	108030	0.37185827
82898500	DL; 12 GLENVILLE ST (PAD 1519 - 152		Employee Expenses-EE0	584280	0.16367503
81921826	NEW GC PRESTON, MIDDLE, 159, Evergr		Employee Expenses-EE0	108030	0.2216899
81921826	NEW GC PRESTON, MIDDLE, 159, Evergr		Employee Expenses-EE0	107010	0.7783101
82744180	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	596000	0.19163251
82744180	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593040	0.14102873
82744180	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.09195906
82744180	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.02912621
82744180	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.06004953
82744180	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.48620395
82700610	CANCEL- HIT N RUN $491.47 2/4/25		Employee Expenses-EE0	593050	1
82700611	* 15DD 8/20 44 PARKER AVE, MERIDEN		Employee Expenses-EE0	107010	1
81646672	*SYS PROJ* 3PA MR#787606 (3 Locatio		Employee Expenses-EE0	107010	0.50434278
81646672	*SYS PROJ* 3PA MR#787606 (3 Locatio		Employee Expenses-EE0	596000	0.02182621
81646672	*SYS PROJ* 3PA MR#787606 (3 Locatio		Employee Expenses-EE0	593050	0.10257946
81646672	*SYS PROJ* 3PA MR#787606 (3 Locatio		Employee Expenses-EE0	108030	0.256093
81646672	*SYS PROJ* 3PA MR#787606 (3 Locatio		Employee Expenses-EE0	593040	0.11515855
82567128	RL:5 ANDREWS RD;GRN:UPGRADE TO 320		Employee Expenses-EE0	108030	0.2007553
82567128	RL:5 ANDREWS RD;GRN:UPGRADE TO 320		Employee Expenses-EE0	107010	0.7992447
82821712	DJM. 156 CROSS HWY WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
82779117	AG JMS- BLOOMFIELD, 16 HAVILAND RD		Employee Expenses-EE0	107010	0.72953989
82779117	AG JMS- BLOOMFIELD, 16 HAVILAND RD		Employee Expenses-EE0	596000	0.27046011
81403784	Alden ONe Pending #ES GDK 12/21 - W		Employee Expenses-EE0	107010	0.63897597
81403784	Alden ONe Pending #ES GDK 12/21 - W		Employee Expenses-EE0	108030	0.36102403
81716176	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.29079171
81716176	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6614861
81716176	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04772219
82539861	*ASP* EA-Conv#1665888-MakeReadyNonR		Employee Expenses-EE0	594030	0.30367524
82539861	*ASP* EA-Conv#1665888-MakeReadyNonR		Employee Expenses-EE0	593010	0.15703985
82539861	*ASP* EA-Conv#1665888-MakeReadyNonR		Employee Expenses-EE0	593020	0.53928491
82628585	Apprentice 7.30.24 RC REPLACE POLE		Employee Expenses-EE0	107010	0.44676476
82628585	Apprentice 7.30.24 RC REPLACE POLE		Employee Expenses-EE0	594030	0.00737043
82628585	Apprentice 7.30.24 RC REPLACE POLE		Employee Expenses-EE0	583280	0.09688717
82628585	Apprentice 7.30.24 RC REPLACE POLE		Employee Expenses-EE0	593040	0.0347264
82628585	Apprentice 7.30.24 RC REPLACE POLE		Employee Expenses-EE0	593020	0.10237579
82628585	Apprentice 7.30.24 RC REPLACE POLE		Employee Expenses-EE0	596000	0.0305533
82628585	Apprentice 7.30.24 RC REPLACE POLE		Employee Expenses-EE0	108030	0.28132215
82078061	* APPT 5/8 4 Mountainview Dr, GUIL		Employee Expenses-EE0	107010	1
81227105	WORK VALID 11-20-24 DMS - ALTON BRO		Employee Expenses-EE0	107010	0.49382686
81227105	WORK VALID 11-20-24 DMS - ALTON BRO		Employee Expenses-EE0	108030	0.43009997
81227105	WORK VALID 11-20-24 DMS - ALTON BRO		Employee Expenses-EE0	596000	0.07607317
80520313	CUST APPT 2/22/25 WM *BUY ALL* INT		Employee Expenses-EE0	107010	1
82652646	EVW - 7/18 - BROOK(149) ST -- 1252,		Employee Expenses-EE0	107010	0.77830986
82652646	EVW - 7/18 - BROOK(149) ST -- 1252,		Employee Expenses-EE0	108030	0.22169014
82652648	WRTN COMPLETE WESTCHESTER RD COLCH		Employee Expenses-EE0	108030	0.50828038
82652648	WRTN COMPLETE WESTCHESTER RD COLCH		Employee Expenses-EE0	583280	0.28133027
82652648	WRTN COMPLETE WESTCHESTER RD COLCH		Employee Expenses-EE0	107010	0.13948222
82652648	WRTN COMPLETE WESTCHESTER RD COLCH		Employee Expenses-EE0	593040	0.07090712
81680410	JLB 704 LAKE AVE GREENWICH NEW 200		Employee Expenses-EE0	108030	0.20700874
81680410	JLB 704 LAKE AVE GREENWICH NEW 200		Employee Expenses-EE0	107010	0.79299126
81732515	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64633103
81732515	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.33023548
81732515	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.02343349
81957064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.06919565
81957064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.00952425
81957064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.12318958
81957064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.52286052
81957064	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.27523
82549225	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	583280	0.13621774
82549225	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.04552918
82549225	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.17034243
82549225	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.56686636
82549225	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593050	0.0810443
82737318	MANCHESTER, 150 OAK St, Pole#3227,		Employee Expenses-EE0	107010	1
82737326	RL:6 PECKSLAND RD: GRN: REPLACE OH		Employee Expenses-EE0	108030	0.26947441
82737326	RL:6 PECKSLAND RD: GRN: REPLACE OH		Employee Expenses-EE0	107010	0.73052559
82407946	***CUSTOMER TREE TRIMMING REQUIRED.		Employee Expenses-EE0	107010	0.62918318
82407946	***CUSTOMER TREE TRIMMING REQUIRED.		Employee Expenses-EE0	593040	0.18996596
82407946	***CUSTOMER TREE TRIMMING REQUIRED.		Employee Expenses-EE0	593010	0.02600592
82407946	***CUSTOMER TREE TRIMMING REQUIRED.		Employee Expenses-EE0	583280	0.15484495
82525485	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.02764095
82525485	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.08678893
82525485	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.25162088
82525485	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.58120461
82525485	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	583280	0.05274462
82120753	3		Employee Expenses-EE0	108030	0.06427226
82120753	3		Employee Expenses-EE0	593020	0.14790873
82120753	3		Employee Expenses-EE0	107010	0.5605872
82120753	3		Employee Expenses-EE0	596000	0.06114362
82120753	3		Employee Expenses-EE0	594030	0.06559216
82120753	3		Employee Expenses-EE0	583280	0.07577749
82120753	3		Employee Expenses-EE0	593040	0.01707524
82120753	3		Employee Expenses-EE0	593050	0.00764331
82827041	NEEDS WIRE CHARGED OUT--8/20/24-- O		Employee Expenses-EE0	593020	0.70908706
82827041	NEEDS WIRE CHARGED OUT--8/20/24-- O		Employee Expenses-EE0	107010	0.29091294
80499587	47-121 Intersection Improvements (R		Employee Expenses-EE0	107010	0.51252166
80499587	47-121 Intersection Improvements (R		Employee Expenses-EE0	593020	0.03684086
80499587	47-121 Intersection Improvements (R		Employee Expenses-EE0	583280	0.00805975
80499587	47-121 Intersection Improvements (R		Employee Expenses-EE0	108030	0.41780493
80499587	47-121 Intersection Improvements (R		Employee Expenses-EE0	595000	0.00351689
80499587	47-121 Intersection Improvements (R		Employee Expenses-EE0	593040	0.02125591
82311412	print 5/29 EVW - 125 Wall St, Torri		Employee Expenses-EE0	107010	0.7783101
82311412	print 5/29 EVW - 125 Wall St, Torri		Employee Expenses-EE0	108030	0.2216899
82707201	12/6 TO YADIRA CAR VS POLE		Employee Expenses-EE0	108030	0.32604309
82707201	12/6 TO YADIRA CAR VS POLE		Employee Expenses-EE0	593020	0.06757866
82707201	12/6 TO YADIRA CAR VS POLE		Employee Expenses-EE0	594030	0.08223324
82707201	12/6 TO YADIRA CAR VS POLE		Employee Expenses-EE0	596000	0.0747606
82707201	12/6 TO YADIRA CAR VS POLE		Employee Expenses-EE0	107010	0.4493844
82828537	*WTBY AWC*MDB - 7/30/24 TURNOVER HU		Employee Expenses-EE0	107010	0.60854773
82828537	*WTBY AWC*MDB - 7/30/24 TURNOVER HU		Employee Expenses-EE0	593020	0.25438206
82828537	*WTBY AWC*MDB - 7/30/24 TURNOVER HU		Employee Expenses-EE0	108030	0.13707021
PFDC0011	Plainfield Renewable Energy	Plainfield Renewable Energy	Employee Expenses-EE0	555440	1
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Employee Expenses-EE0	593050	0.1256487
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Employee Expenses-EE0	107010	0.32809381
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Employee Expenses-EE0	108030	0.32984032
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Employee Expenses-EE0	593040	0.00873253
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Employee Expenses-EE0	583280	0.20768463
82968012	AE/RL:99 BIRCH LN:GRN: REPLACE P 30		Employee Expenses-EE0	107010	0.67320039

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82968012	AE/RL:99 BIRCH LN:GRN: REPLACE P 30		Employee Expenses-EE0	584280	0.13055265
82968012	AE/RL:99 BIRCH LN:GRN: REPLACE P 30		Employee Expenses-EE0	593020	0.08346117
82968012	AE/RL:99 BIRCH LN:GRN: REPLACE P 30		Employee Expenses-EE0	108030	0.1127858
82878898	DJM. 2 CLINTON AVE WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
82670723	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	583280	0.16215457
82670723	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	108030	0.26586493
82670723	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	107010	0.39688672
82670723	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	593020	0.09237275
82670723	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	593050	0.0384945
82670723	9A CAR VS POLE - APPROVED 12/27		Employee Expenses-EE0	593040	0.04422653
82899238	TL - N BRIDE BROOK RD, #94 EAST LYM		Employee Expenses-EE0	108030	0.00726258
82899238	TL - N BRIDE BROOK RD, #94 EAST LYM		Employee Expenses-EE0	584280	0.09594878
82899238	TL - N BRIDE BROOK RD, #94 EAST LYM		Employee Expenses-EE0	107010	0.89678864
81848274	***DISC MON 5/6, RAIN TUES 5/7 REC		Employee Expenses-EE0	593050	1
82821143	*****ALL WORK COMPLETE*****08/15/20		Employee Expenses-EE0	107010	0.11943274
82821143	*****ALL WORK COMPLETE*****08/15/20		Employee Expenses-EE0	108030	0.08372252
82821143	*****ALL WORK COMPLETE*****08/15/20		Employee Expenses-EE0	593040	0.49800661
82821143	*****ALL WORK COMPLETE*****08/15/20		Employee Expenses-EE0	593020	0.29883814
82431804	RM, 28 VISCONTI ST - NORWALK - POLE		Employee Expenses-EE0	108030	0.18937869
82431804	RM, 28 VISCONTI ST - NORWALK - POLE		Employee Expenses-EE0	593020	0.17090796
82431804	RM, 28 VISCONTI ST - NORWALK - POLE		Employee Expenses-EE0	583280	0.07161169
82431804	RM, 28 VISCONTI ST - NORWALK - POLE		Employee Expenses-EE0	107010	0.55005248
82431804	RM, 28 VISCONTI ST - NORWALK - POLE		Employee Expenses-EE0	593040	0.01804917
82236337	9A CAR VS POLE - PRE245 NEEDS TO BE		Employee Expenses-EE0	107010	0.60166081
82236337	9A CAR VS POLE - PRE245 NEEDS TO BE		Employee Expenses-EE0	108030	0.39833919
82180965	Bramble Bush Cir 50 & 52, East Gran		Employee Expenses-EE0	107010	1
80402207	REPLACE PRIMARY and INSTALL CONDUIT		Employee Expenses-EE0	107010	0.11637539
80402207	REPLACE PRIMARY and INSTALL CONDUIT		Employee Expenses-EE0	108030	0.88362461
82161301	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	593050	0.01162117
82161301	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	108030	0.21514615
82161301	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	107010	0.73293997
82161301	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	594030	0.00679922
82161301	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	583280	0.02370255
82161301	MDB-PROJECT CD02273 RECONDUCTOR DAN		Employee Expenses-EE0	593020	0.00979094
		East Hampton - AHU5 Return Duct Replacment			
F2411093	AHU5 Return Duct Replacement	The renovation of the locker room in 2018 removed the return duct off AH5 and made it 100% outside air. Humidity is not being properly removed from the space.	Employee Expenses-EE0	108030	0.04761905
		East Hampton - AHU5 Return Duct Replacment			
F2411093	AHU5 Return Duct Replacement	The renovation of the locker room in 2018 removed the return duct off AH5 and made it 100% outside air. Humidity is not being properly removed from the space.	Employee Expenses-EE0	107010	0.95238095
81968240	*D&D*3PA MR#1619410 (14 poles) Prio		Employee Expenses-EE0	593040	0.5226174
81968240	*D&D*3PA MR#1619410 (14 poles) Prio		Employee Expenses-EE0	593020	0.34619683
81968240	*D&D*3PA MR#1619410 (14 poles) Prio		Employee Expenses-EE0	596000	0.12619343
81968240	*D&D*3PA MR#1619410 (14 poles) Prio		Employee Expenses-EE0	594030	0.00499235
82967314	South Main St 122, East Windsor. Re		Employee Expenses-EE0	108030	1
80767500	JFM- *EMERGENCY-LOW LINES* 190' SEC		Employee Expenses-EE0	108030	0.36310003
80767500	JFM- *EMERGENCY-LOW LINES* 190' SEC		Employee Expenses-EE0	593040	0.63689997
82900725	8/28/24 - turnover- 181 Liberty St,		Employee Expenses-EE0	108030	0.37876243
82900725	8/28/24 - turnover- 181 Liberty St,		Employee Expenses-EE0	593050	0.62123757
81083840	CD02202-04 Remove 9L09-92T P39 Old		Employee Expenses-EE0	108030	0.98539099
81083840	CD02202-04 Remove 9L09-92T P39 Old		Employee Expenses-EE0	593010	0.01460901
81353802	Old Saybrook, 821 Boston Post Rd//R		Employee Expenses-EE0	593040	1
82879281	RL:185 BYRAM SHORE RD:GRN DEMO 3 PH		Employee Expenses-EE0	108030	1
81956120	RC REPLACE POLE 626 & INSTALL NEW P		Employee Expenses-EE0	594030	0.00605757
81956120	RC REPLACE POLE 626 & INSTALL NEW P		Employee Expenses-EE0	593020	0.0470088
81956120	RC REPLACE POLE 626 & INSTALL NEW P		Employee Expenses-EE0	593040	0.0350042
81956120	RC REPLACE POLE 626 & INSTALL NEW P		Employee Expenses-EE0	108030	0.32469896
81956120	RC REPLACE POLE 626 & INSTALL NEW P		Employee Expenses-EE0	583280	0.0795148
81956120	RC REPLACE POLE 626 & INSTALL NEW P		Employee Expenses-EE0	107010	0.50771566
82247107	139 Wildwood Ave, Madison - Install		Employee Expenses-EE0	107010	0.51253666
82247107	139 Wildwood Ave, Madison - Install		Employee Expenses-EE0	583280	0.16203572
82247107	139 Wildwood Ave, Madison - Install		Employee Expenses-EE0	108030	0.27097231
82247107	139 Wildwood Ave, Madison - Install		Employee Expenses-EE0	593010	0.05445532
82253548	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	593020	0.21606326
82253548	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	593050	0.04858118
82253548	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	108030	0.05043239
82253548	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	594030	0.22187607
82253548	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	107010	0.32005395
82253548	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	593040	0.14299315
82826896	(cp) ZK - NEWINGTON (HH Replacement		Employee Expenses-EE0	107010	0.88104902
82826896	(cp) ZK - NEWINGTON (HH Replacement		Employee Expenses-EE0	108030	0.11895098
82929295	9A CAR VS POLE - APPROVED 12/11/25		Employee Expenses-EE0	108030	0.09450811
82929295	9A CAR VS POLE - APPROVED 12/11/25		Employee Expenses-EE0	596000	0.70165187
82929295	9A CAR VS POLE - APPROVED 12/11/25		Employee Expenses-EE0	107010	0.20384002
82929172	ENFIELD, BACON, 25, Truman Lease		Employee Expenses-EE0	186010	1
82797401	9A- CAR VS POLE		Employee Expenses-EE0	108030	0.82183242
82797401	9A- CAR VS POLE		Employee Expenses-EE0	593040	0.05214762
82797401	9A- CAR VS POLE		Employee Expenses-EE0	593020	0.08257052
82797401	9A- CAR VS POLE		Employee Expenses-EE0	107010	0.04344945
81773837	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01234658
81773837	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.7011719
81773837	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04492054
81773837	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.24156098
80440761	15 DD BY 10/23/24 BM; SEYMOUR, DERB		Employee Expenses-EE0	107010	0.65938831
80440761	15 DD BY 10/23/24 BM; SEYMOUR, DERB		Employee Expenses-EE0	108030	0.20399431
80440761	15 DD BY 10/23/24 BM; SEYMOUR, DERB		Employee Expenses-EE0	584280	0.04414493
80440761	15 DD BY 10/23/24 BM; SEYMOUR, DERB		Employee Expenses-EE0	595000	0.02323475
80440761	15 DD BY 10/23/24 BM; SEYMOUR, DERB		Employee Expenses-EE0	593020	0.01804494
80440761	15 DD BY 10/23/24 BM; SEYMOUR, DERB		Employee Expenses-EE0	596000	0.05119275
81082591	JLB 90 HALF MILE RD DARIEN 400A OH		Employee Expenses-EE0	107010	0.59276413
81082591	JLB 90 HALF MILE RD DARIEN 400A OH		Employee Expenses-EE0	583280	0.10359869
81082591	JLB 90 HALF MILE RD DARIEN 400A OH		Employee Expenses-EE0	108030	0.23746231
81082591	JLB 90 HALF MILE RD DARIEN 400A OH		Employee Expenses-EE0	593040	0.06617487
82283321	SC: 93 WESTOVER LN, STAM 200A OH SV		Employee Expenses-EE0	108030	0.21918136
82283321	SC: 93 WESTOVER LN, STAM 200A OH SV		Employee Expenses-EE0	107010	0.78081864
82283367	MANCHESTER, MAIN, 1041, Line Reloca		Employee Expenses-EE0	108030	0.39934993
82283367	MANCHESTER, MAIN, 1041, Line Reloca		Employee Expenses-EE0	107010	0.56593854
82283367	MANCHESTER, MAIN, 1041, Line Reloca		Employee Expenses-EE0	593010	0.03471154
81732801	MDB-CD02350 19U1 Xfmr replacement		Employee Expenses-EE0	593010	0.08662499
81732801	MDB-CD02350 19U1 Xfmr replacement		Employee Expenses-EE0	107010	0.30758258
81732801	MDB-CD02350 19U1 Xfmr replacement		Employee Expenses-EE0	583280	0.28633053
81732801	MDB-CD02350 19U1 Xfmr replacement		Employee Expenses-EE0	108030	0.3194619
82943662	**219 FISHING BROOK ROAD WESTBROOK		Employee Expenses-EE0	108030	1
81927505	TL - COLUMBUS AVE, #13 OLD LYME //		Employee Expenses-EE0	107010	1
82429035	5DD 6/24 85 TREMONT ST, MERIDEN - D		Employee Expenses-EE0	108030	1
82396871	15 DD BY 7/18/24 RC HANDHOLE 1019A		Employee Expenses-EE0	594030	1
82735915	15 DD BY 11/29/24 BM; BROOKFIELD, O		Employee Expenses-EE0	593040	0.19128936
82735915	15 DD BY 11/29/24 BM; BROOKFIELD, O		Employee Expenses-EE0	107010	0.69296713
82735915	15 DD BY 11/29/24 BM; BROOKFIELD, O		Employee Expenses-EE0	108030	0.11574351
82735916	work needed 8/3 TURNOVER - EVENT 54		Employee Expenses-EE0	108030	0.44619675
82735916	work needed 8/3 TURNOVER - EVENT 54		Employee Expenses-EE0	107010	0.21973267
82735916	work needed 8/3 TURNOVER - EVENT 54		Employee Expenses-EE0	583280	0.33407058
82784665	MCB - 45 HAYSTACK CIR WTBY - D/W WO		Employee Expenses-EE0	107010	1
82161721	OVERDUE HRS CHARGED #OH GDK WINDSOR		Employee Expenses-EE0	107010	0.69920967
82161721	OVERDUE HRS CHARGED #OH GDK WINDSOR		Employee Expenses-EE0	108030	0.30079033
82931384	Done BQ, KENT, P-A6566 KENT CORNWAL		Employee Expenses-EE0	107010	0.60164965
82931384	Done BQ, KENT, P-A6566 KENT CORNWAL		Employee Expenses-EE0	593040	0.39835035
82767744	9A - CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	107010	0.52749867
82767744	9A - CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593020	0.18572491
82767744	9A - CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593040	0.06687201
82767744	9A - CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	108030	0.21990441
82767745	DONE-JFC - 08/7 (SANTAM) #118:NORTH		Employee Expenses-EE0	594030	1
82793095	DL; 18 DOCK ST; STAMFORD; REMOVE 30		Employee Expenses-EE0	108030	1
82566478	KG Conv#1654020-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.39087508
82566478	KG Conv#1654020-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.37461143
82566478	KG Conv#1654020-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.02712648
82566478	KG Conv#1654020-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.13679216
82566478	KG Conv#1654020-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.04165221
82566478	KG Conv#1654020-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.02894262
82236469	COLUMBIA, ROBERT, 13, Ryan Tabor		Employee Expenses-EE0	594030	0.01766654
82236469	COLUMBIA, ROBERT, 13, Ryan Tabor		Employee Expenses-EE0	584280	0.0498203
82236469	COLUMBIA, ROBERT, 13, Ryan Tabor		Employee Expenses-EE0	107010	0.93251316
82833502	COMP TOL 9/10/24* DANBURY, 48 FARM		Employee Expenses-EE0	107010	0.78720123
82833502	COMP TOL 9/10/24* DANBURY, 48 FARM		Employee Expenses-EE0	108030	0.21279877
80755752	*PROJ*Patrol, Watertown, P3		Employee Expenses-EE0	107010	0.89656592
80755752	*PROJ*Patrol, Watertown, P3		Employee Expenses-EE0	593040	0.10343408
82580849	9A - CAR VS POLE 317 - APPROVED 1/1		Employee Expenses-EE0	107010	0.55556454
82580849	9A - CAR VS POLE 317 - APPROVED 1/1		Employee Expenses-EE0	108030	0.28130158
82580849	9A - CAR VS POLE 317 - APPROVED 1/1		Employee Expenses-EE0	596000	0.05674574
82580849	9A - CAR VS POLE 317 - APPROVED 1/1		Employee Expenses-EE0	593020	0.10638814
82580850	DONE Print BQ,LTCH,BANTAM (1505) RD		Employee Expenses-EE0	593020	0.11217201
82580850	DONE Print BQ,LTCH,BANTAM (1505) RD		Employee Expenses-EE0	107010	0.13250729
82580850	DONE Print BQ,LTCH,BANTAM (1505) RD		Employee Expenses-EE0	108030	0.7553207
82635870	27 Thistle Rock Rd, GF- Disconnect/		Employee Expenses-EE0	108030	0.044478
82635870	27 Thistle Rock Rd, GF- Disconnect/		Employee Expenses-EE0	594030	0.13179936
82635870	27 Thistle Rock Rd, GF- Disconnect/		Employee Expenses-EE0	107010	0.82372264
83021087	DJM. 437 RIVERSIDE AVE WESTPORT. OH		Employee Expenses-EE0	108030	1
82167236	JES; 1499 PONUS RDG RD. NEW CANAAN		Employee Expenses-EE0	108030	1
81004820	MM 28 North St Plainfield Pole #345		Employee Expenses-EE0	593040	1
82748615	COMP CCC 08/08/24 - RMV'L, BY 8/14*		Employee Expenses-EE0	108030	1
80019988	9/22(RSO-STRAYHORN/WESKE) ELM ST, O		Employee Expenses-EE0	107010	0.6739116
80019988	9/22(RSO-STRAYHORN/WESKE) ELM ST, O		Employee Expenses-EE0	108030	0.3260884
82206133	SC: 50 HANSON RD DRN, 400A OH TO UG		Employee Expenses-EE0	107010	0.77294955
82206133	SC: 50 HANSON RD DRN, 400A OH TO UG		Employee Expenses-EE0	108030	0.22705045
81489071	Townhouse Rd, East Windsor. seconda		Employee Expenses-EE0	108030	1
80021581	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	593020	0.29095078
80021581	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	594030	0.01983822
80021581	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	108030	0.11790551
80021581	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	593040	0.04267064
80021581	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	107010	0.47658025
80021581	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	596000	0.01407593
80021581	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	593050	0.02565804
80021581	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	583280	0.01232062
80021582	3PA MR#1655951 (2 Poles) Billable,		Employee Expenses-EE0	593050	0.04248358
80021582	3PA MR#1655951 (2 Poles) Billable,		Employee Expenses-EE0	596000	0.0181275
80021582	3PA MR#1655951 (2 Poles) Billable,		Employee Expenses-EE0	593020	0.15908468
80021582	3PA MR#1655951 (2 Poles) Billable,		Employee Expenses-EE0	583280	0.16480154
80021582	3PA MR#1655951 (2 Poles) Billable,		Employee Expenses-EE0	107010	0.29970589
80021582	3PA MR#1655951 (2 Poles) Billable,		Employee Expenses-EE0	108030	0.31579682
80627710	JD-8/14/23--8/11/23 (RSO-PUNZALAN)		Employee Expenses-EE0	593020	0.11210392
80627710	JD-8/14/23--8/11/23 (RSO-PUNZALAN)		Employee Expenses-EE0	107010	0.13252741
80627710	JD-8/14/23--8/11/23 (RSO-PUNZALAN)		Employee Expenses-EE0	108030	0.75536867
82490018	Car vs guy wire - no pd report 9-11		Employee Expenses-EE0	593040	0.93429637
82490018	Car vs guy wire - no pd report 9-11		Employee Expenses-EE0	594030	0.06570363
82501366	Tree on wire - not a 9A -9/11/24 n		Employee Expenses-EE0	593040	1
82585945	CP TC 12 SUNSHINE AVE, GRN: P#1824		Employee Expenses-EE0	108030	0.54707166
82585945	CP TC 12 SUNSHINE AVE, GRN: P#1824		Employee Expenses-EE0	583280	0.30280102
82585945	CP TC 12 SUNSHINE AVE, GRN: P#1824		Employee Expenses-EE0	107010	0.15012732
82489540	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.04219179
82489540	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.54208912
82489540	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.03515876
82489540	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.07614415
82489540	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.28191175
82489540	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.02250443
82761634	MG-P#2653-KILLINGLY, MARGARET HENRY		Employee Expenses-EE0	108030	0.17323278
82761634	MG-P#2653-KILLINGLY, MARGARET HENRY		Employee Expenses-EE0	107010	0.82676722
82348334	JFM-REPLACE XARM-94 PINNACLE RD (P#		Employee Expenses-EE0	107010	0.51537224
82348334	JFM-REPLACE XARM-94 PINNACLE RD (P#		Employee Expenses-EE0	108030	0.22393495
82348334	JFM-REPLACE XARM-94 PINNACLE RD (P#		Employee Expenses-EE0	593020	0.26069281
82389596	CUST APPT 7/18/24 RC POLE 2976 MOVI		Employee Expenses-EE0	107010	0.66338028
82389596	CUST APPT 7/18/24 RC POLE 2976 MOVI		Employee Expenses-EE0	108030	0.33661972
82995323	*D&D* JS - Conv. 1633835 - PRIORITY		Employee Expenses-EE0	593020	0.05559787
82995323	*D&D* JS - Conv. 1633835 - PRIORITY		Employee Expenses-EE0	596000	0.47903311
82995323	*D&D* JS - Conv. 1633835 - PRIORITY		Employee Expenses-EE0	594030	0.46536902
82566200	CAR VS POLE-NO POLICE RPRT - NON-BI		Employee Expenses-EE0	108030	0.21261161
82566200	CAR VS POLE-NO POLICE RPRT - NON-BI		Employee Expenses-EE0	107010	0.78738839
82317845	MM - 18 RICHARDS LN -- 17051, WILTO		Employee Expenses-EE0	593020	0.04693003
82317845	MM - 18 RICHARDS LN -- 17051, WILTO		Employee Expenses-EE0	107010	0.3464711
82317845	MM - 18 RICHARDS LN -- 17051, WILTO		Employee Expenses-EE0	108030	0.25241283
82317845	MM - 18 RICHARDS LN -- 17051, WILTO		Employee Expenses-EE0	594030	0.35418604
80803163	P JV-9/11/23--LEBANON, RYAN, 151, D		Employee Expenses-EE0	107010	1
83034288	*COMP IN FIELD* MM - LITTLE BROOK R		Employee Expenses-EE0	107010	1
82880576	MG-P#STERLING, EKONK HILL (421) RD-		Employee Expenses-EE0	107010	0.61866977
82880576	MG-P#STERLING, EKONK HILL (421) RD-		Employee Expenses-EE0	593050	0.01015951
82880576	MG-P#STERLING, EKONK HILL (421) RD-		Employee Expenses-EE0	593020	0.03423459
82880576	MG-P#STERLING, EKONK HILL (421) RD-		Employee Expenses-EE0	108030	0.27520783
82880576	MG-P#STERLING, EKONK HILL (421) RD-		Employee Expenses-EE0	583280	0.0617283
82435860	15 DD BY 7/16/24 BM; MONROE, LEGACY		Employee Expenses-EE0	107010	1
80018154	CRP - 09/21 (BOISCLAIR) 1468:WAKEFI		Employee Expenses-EE0	593010	0.04931085
80018154	CRP - 09/21 (BOISCLAIR) 1468:WAKEFI		Employee Expenses-EE0	107010	0.28571908
80018154	CRP - 09/21 (BOISCLAIR) 1468:WAKEFI		Employee Expenses-EE0	593020	0.38070713
80018154	CRP - 09/21 (BOISCLAIR) 1468:WAKEFI		Employee Expenses-EE0	583280	0.08629482
80018154	CRP - 09/21 (BOISCLAIR) 1468:WAKEFI		Employee Expenses-EE0	108030	0.19796811
81651148	*D&D*Conv. 1612129 - Make Ready Non		Employee Expenses-EE0	593040	0.01385524
81651148	*D&D*Conv. 1612129 - Make Ready Non		Employee Expenses-EE0	107010	0.02955213

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81651148	*D&D*Conv. 1612129 - Make Ready Non		Employee Expenses-EE0	594030	0.76758969
81651148	*D&D*Conv. 1612129 - Make Ready Non		Employee Expenses-EE0	593020	0.15514043
81651148	*D&D*Conv. 1612129 - Make Ready Non		Employee Expenses-EE0	583280	0.0338625
82822435	written 8/6 - RSO - [HINDLAS] WALCO		Employee Expenses-EE0	107010	0.44364556
82822435	written 8/6 - RSO - [HINDLAS] WALCO		Employee Expenses-EE0	593020	0.03306037
82822435	written 8/6 - RSO - [HINDLAS] WALCO		Employee Expenses-EE0	108030	0.22224172
82822435	written 8/6 - RSO - [HINDLAS] WALCO		Employee Expenses-EE0	596000	0.11270889
82822435	written 8/6 - RSO - [HINDLAS] WALCO		Employee Expenses-EE0	583280	0.18834347
80024939	PRINT EVW - 212 Charles St, Torring		Employee Expenses-EE0	594030	0.07299534
80024939	PRINT EVW - 212 Charles St, Torring		Employee Expenses-EE0	107010	0.4379462
80024939	PRINT EVW - 212 Charles St, Torring		Employee Expenses-EE0	108030	0.48905846
83012683	DL; 589 BEDFORD ST; STAMFORD; NEW N		Employee Expenses-EE0	107010	1
82749355	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32595836
82749355	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.59522163
82749355	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07882
82862161	MATERIAL JDB 350 WEST LN, RIDGEFIEL		Employee Expenses-EE0	107010	0.62070791
82862161	MATERIAL JDB 350 WEST LN, RIDGEFIEL		Employee Expenses-EE0	108030	0.37929209
83037401	9/19/24 9A CAR VS POLE NEW HANOVER		Employee Expenses-EE0	107010	0.44067922
83037401	9/19/24 9A CAR VS POLE NEW HANOVER		Employee Expenses-EE0	593020	0.0760789
83037401	9/19/24 9A CAR VS POLE NEW HANOVER		Employee Expenses-EE0	108030	0.3296505
83037401	9/19/24 9A CAR VS POLE NEW HANOVER		Employee Expenses-EE0	596000	0.15359138
81612891	JJH Repl Line Sensors Middle St P14		Employee Expenses-EE0	108030	0.25
81612891	JJH Repl Line Sensors Middle St P14		Employee Expenses-EE0	107010	0.75
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	594010	0.00004064
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	595000	0.00268641
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	107010	0.82800283
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	594030	0.01074069
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	593010	0.00264614
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	593050	0.00631301
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	596000	0.03821526
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	593040	0.06682042
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	583280	0.01578071
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Employee Expenses-EE0	108030	0.02875389
82804532	*D&D*Conv. 1633928 - PRIORITY Make		Employee Expenses-EE0	594030	0.4521038
82804532	*D&D*Conv. 1633928 - PRIORITY Make		Employee Expenses-EE0	593040	0.00793651
82804532	*D&D*Conv. 1633928 - PRIORITY Make		Employee Expenses-EE0	583280	0.07709751
82804532	*D&D*Conv. 1633928 - PRIORITY Make		Employee Expenses-EE0	107010	0.27228521
82804532	*D&D*Conv. 1633928 - PRIORITY Make		Employee Expenses-EE0	593020	0.14803477
82804532	*D&D*Conv. 1633928 - PRIORITY Make		Employee Expenses-EE0	593050	0.0425422
80796815	WRTN--JK>POLE 385--REPL 3PH POLE TO		Employee Expenses-EE0	108030	0.10469227
80796815	WRTN--JK>POLE 385--REPL 3PH POLE TO		Employee Expenses-EE0	107010	0.24100916
80796815	WRTN--JK>POLE 385--REPL 3PH POLE TO		Employee Expenses-EE0	593020	0.65429857
82967674	JTR, 1240 Berlin Tpke, Wethersfield		Employee Expenses-EE0	107010	0.52719968
82967674	JTR, 1240 Berlin Tpke, Wethersfield		Employee Expenses-EE0	108030	0.27793387
82967674	JTR, 1240 Berlin Tpke, Wethersfield		Employee Expenses-EE0	593020	0.1502816
82967674	JTR, 1240 Berlin Tpke, Wethersfield		Employee Expenses-EE0	596000	0.04458485
83025953	Jpt-131 N Main St Bristol SL MH79Po		Employee Expenses-EE0	108030	0.84732191
83025953	Jpt-131 N Main St Bristol SL MH79Po		Employee Expenses-EE0	596000	0.15267809
83025954	6/1/24 12 BLUEBERRY HILL RD BRIDGEW		Employee Expenses-EE0	108030	0.55427981
83025954	6/1/24 12 BLUEBERRY HILL RD BRIDGEW		Employee Expenses-EE0	107010	0.44572019
82855751	Jpt-393 Farmington Avenue Plainvill		Employee Expenses-EE0	107010	0.42320698
82855751	Jpt-393 Farmington Avenue Plainvill		Employee Expenses-EE0	593020	0.31120603
82855751	Jpt-393 Farmington Avenue Plainvill		Employee Expenses-EE0	108030	0.265587
82744420	TC 40 FOREST AVE, GRN: P#1190 INSTA		Employee Expenses-EE0	108030	0.38929903
82744420	TC 40 FOREST AVE, GRN: P#1190 INSTA		Employee Expenses-EE0	584280	0.199913
82744420	TC 40 FOREST AVE, GRN: P#1190 INSTA		Employee Expenses-EE0	107010	0.41078797
82774090	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593050	0.06273037
82774090	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.55777376
82774090	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593040	0.13933469
82774090	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.20973466
82774090	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.03042652
80923488	PD-31 OSWEGATCHIE RD WTFD/UPGD TO N		Employee Expenses-EE0	107010	0.90543721
80923488	PD-31 OSWEGATCHIE RD WTFD/UPGD TO N		Employee Expenses-EE0	108030	0.09456279
82995564	SEYMOUR, SILVERMINE, 83, Eric Oberg		Employee Expenses-EE0	186010	1
82995565	LA #15DD 10/4 GDK WINDSOR, 264 ROOD		Employee Expenses-EE0	108030	0.92517208
82995565	LA #15DD 10/4 GDK WINDSOR, 264 ROOD		Employee Expenses-EE0	583280	0.05362028
82995565	LA #15DD 10/4 GDK WINDSOR, 264 ROOD		Employee Expenses-EE0	593040	0.02120763
80021761	JDB 5 OLCOTT WAY RIDGEFIELD 172 REP		Employee Expenses-EE0	594030	0.13841944
80021761	JDB 5 OLCOTT WAY RIDGEFIELD 172 REP		Employee Expenses-EE0	107010	0.08212577
80021761	JDB 5 OLCOTT WAY RIDGEFIELD 172 REP		Employee Expenses-EE0	108030	0.50263312
80021761	JDB 5 OLCOTT WAY RIDGEFIELD 172 REP		Employee Expenses-EE0	584280	0.27682167
82948938	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.47086273
82948938	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	583280	0.13257099
82948938	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.34754495
82948938	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.04902133
82317503	*SYS PROJ* KL - Conv. 1641799 - Mak		Employee Expenses-EE0	594030	0.33226748
82317503	*SYS PROJ* KL - Conv. 1641799 - Mak		Employee Expenses-EE0	593020	0.66773252
82538541	BM; BEACON FALLS, BLACKBERRY HILL,		Employee Expenses-EE0	107010	0.62643037
82538541	BM; BEACON FALLS, BLACKBERRY HILL,		Employee Expenses-EE0	108030	0.33659996
82538541	BM; BEACON FALLS, BLACKBERRY HILL,		Employee Expenses-EE0	593040	0.03696966
80023437	3PA MR#1634895 (8 Locations) Non-Pr		Employee Expenses-EE0	583280	0.06657408
80023437	3PA MR#1634895 (8 Locations) Non-Pr		Employee Expenses-EE0	107010	0.34094794
80023437	3PA MR#1634895 (8 Locations) Non-Pr		Employee Expenses-EE0	108030	0.27243688
80023437	3PA MR#1634895 (8 Locations) Non-Pr		Employee Expenses-EE0	596000	0.01298853
80023437	3PA MR#1634895 (8 Locations) Non-Pr		Employee Expenses-EE0	593050	0.07609974
80023437	3PA MR#1634895 (8 Locations) Non-Pr		Employee Expenses-EE0	594030	0.01372925
80023437	3PA MR#1634895 (8 Locations) Non-Pr		Employee Expenses-EE0	593020	0.2172236
82949108	09/05/24 - 9A - MAIN (238) ST FL 1-		Employee Expenses-EE0	108030	0.26549846
82949108	09/05/24 - 9A - MAIN (238) ST FL 1-		Employee Expenses-EE0	593040	0.01894003
82949108	09/05/24 - 9A - MAIN (238) ST FL 1-		Employee Expenses-EE0	107010	0.45368986
82949108	09/05/24 - 9A - MAIN (238) ST FL 1-		Employee Expenses-EE0	593020	0.15366516
82949108	09/05/24 - 9A - MAIN (238) ST FL 1-		Employee Expenses-EE0	583280	0.10820648
81447717	15 DD BY 5/3/24 SD; 9 COVE ROAD BRO		Employee Expenses-EE0	108030	0.16906664
81447717	15 DD BY 5/3/24 SD; 9 COVE ROAD BRO		Employee Expenses-EE0	107010	0.83093336
81995030	DJM. 12 SACHEM TRL WESTPORT. NEW 40		Employee Expenses-EE0	583280	0.09615007
81995030	DJM. 12 SACHEM TRL WESTPORT. NEW 40		Employee Expenses-EE0	108030	0.11150128
81995030	DJM. 12 SACHEM TRL WESTPORT. NEW 40		Employee Expenses-EE0	593040	0.07352177
81995030	DJM. 12 SACHEM TRL WESTPORT. NEW 40		Employee Expenses-EE0	107010	0.71394084
81995030	DJM. 12 SACHEM TRL WESTPORT. NEW 40		Employee Expenses-EE0	594030	0.00488605
82610639	9A- LAWNMOVER VS XFMR - NON BILLABL		Employee Expenses-EE0	593040	1
24ETR041	ETR -FARMINGTON, CT	ETR -FARMINGTON, CT	Employee Expenses-EE0	107010	1
24ETR042	ETR -NEW BRITAIN, CT	ETR -NEW BRITAIN, CT	Employee Expenses-EE0	107010	1
82929155	*COMP IN FIELD* MM - 100 DRUM HILL		Employee Expenses-EE0	107010	0.74643846
82929155	*COMP IN FIELD* MM - 100 DRUM HILL		Employee Expenses-EE0	593020	0.1760886
82929155	*COMP IN FIELD* MM - 100 DRUM HILL		Employee Expenses-EE0	593040	0.07747294
82743166	SUN 11/17 AP- 1 Lake St, New Britai		Employee Expenses-EE0	108030	0.21969722
82743166	SUN 11/17 AP- 1 Lake St, New Britai		Employee Expenses-EE0	107010	0.78030278
82581276	NJB 78 JEFFERSON ST HTFD Cable Repl		Employee Expenses-EE0	108030	0.20293503
82581276	NJB 78 JEFFERSON ST HTFD Cable Repl		Employee Expenses-EE0	107010	0.79007978
82581276	NJB 78 JEFFERSON ST HTFD Cable Repl		Employee Expenses-EE0	593040	0.0069852
82483594	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.19997662
82483594	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.08590466
82483594	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.68454865
82483594	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.01564398
82483594	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.01392609
82568899	15 DD BY 8/13/24 WM; WASHINGTON, GU		Employee Expenses-EE0	107010	0.81229503
82568899	15 DD BY 8/13/24 WM; WASHINGTON, GU		Employee Expenses-EE0	108030	0.18770497
82780201	*SYS PROJ* KA - Conv. 1691617 - Mak		Employee Expenses-EE0	593020	1
82819706	ML - Conv. 1485231 - Make Ready Non		Employee Expenses-EE0	596000	0.01186804
82819706	ML - Conv. 1485231 - Make Ready Non		Employee Expenses-EE0	593050	0.05964926
82819706	ML - Conv. 1485231 - Make Ready Non		Employee Expenses-EE0	108030	0.02038053
82819706	ML - Conv. 1485231 - Make Ready Non		Employee Expenses-EE0	594030	0.19525161
82819706	ML - Conv. 1485231 - Make Ready Non		Employee Expenses-EE0	593040	0.08482174
82819706	ML - Conv. 1485231 - Make Ready Non		Employee Expenses-EE0	107010	0.16429227
82819706	ML - Conv. 1485231 - Make Ready Non		Employee Expenses-EE0	593020	0.44863659
82819706	ML - Conv. 1485231 - Make Ready Non		Employee Expenses-EE0	583280	0.01509996
80003260	JFM-LINE EXTENSION TRUMBULL MEADOWS		Employee Expenses-EE0	594030	0.00525871
80003260	JFM-LINE EXTENSION TRUMBULL MEADOWS		Employee Expenses-EE0	108030	0.00372647
80003260	JFM-LINE EXTENSION TRUMBULL MEADOWS		Employee Expenses-EE0	107010	0.83643303
80003260	JFM-LINE EXTENSION TRUMBULL MEADOWS		Employee Expenses-EE0	584280	0.15458179
82435734	TC 346 NORTH ST, GRN: P#77195 UPG O		Employee Expenses-EE0	107010	0.80154737
82435734	TC 346 NORTH ST, GRN: P#77195 UPG O		Employee Expenses-EE0	108030	0.19845263
82435736	MIDDLETOWN, SACHEM, 117 Sachem Dr,		Employee Expenses-EE0	107010	1
82754812	BAYBERRY LN -GRN REPLACED P 2305-40		Employee Expenses-EE0	107010	0.32508242
82754812	BAYBERRY LN -GRN REPLACED P 2305-40		Employee Expenses-EE0	593020	0.02957139
82754812	BAYBERRY LN -GRN REPLACED P 2305-40		Employee Expenses-EE0	593040	0.04730746
82754812	BAYBERRY LN -GRN REPLACED P 2305-40		Employee Expenses-EE0	108030	0.45729986
82754812	BAYBERRY LN -GRN REPLACED P 2305-40		Employee Expenses-EE0	583280	0.14073886
82936326	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	108030	0.31374458
82936326	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	596000	0.06939123
82936326	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	107010	0.51306151
82936326	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593020	0.10380268
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Employee Expenses-EE0	107010	0.4864323
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Employee Expenses-EE0	583280	0.03804988
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Employee Expenses-EE0	593050	0.01634001
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Employee Expenses-EE0	593020	0.07139633
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Employee Expenses-EE0	108030	0.22340186
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Employee Expenses-EE0	593040	0.08717171
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Employee Expenses-EE0	593010	0.06475508
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Employee Expenses-EE0	595000	0.01245283
82930197	**1CS**EAST HADDAM, SMITH, 154, JUS		Employee Expenses-EE0	107010	1
82587250	3PA MR#1619459 (3 Location) Non-Pri		Employee Expenses-EE0	107010	0.7
82587250	3PA MR#1619459 (3 Location) Non-Pri		Employee Expenses-EE0	108030	0.2
82587250	3PA MR#1619459 (3 Location) Non-Pri		Employee Expenses-EE0	593040	0.05
82587250	3PA MR#1619459 (3 Location) Non-Pri		Employee Expenses-EE0	594030	0.05
82989401	9A - CAR VS POLE #136 - APPROVED 1/		Employee Expenses-EE0	593020	0.05276336
82989401	9A - CAR VS POLE #136 - APPROVED 1/		Employee Expenses-EE0	596000	0.11787695
82989401	9A - CAR VS POLE #136 - APPROVED 1/		Employee Expenses-EE0	593050	0.04396813
82989401	9A - CAR VS POLE #136 - APPROVED 1/		Employee Expenses-EE0	583280	0.06679881
82989401	9A - CAR VS POLE #136 - APPROVED 1/		Employee Expenses-EE0	107010	0.39174083
82989401	9A - CAR VS POLE #136 - APPROVED 1/		Employee Expenses-EE0	108030	0.32685193
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Employee Expenses-EE0	593020	0.33639142
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Employee Expenses-EE0	593050	0.01960798
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Employee Expenses-EE0	594030	0.10611211
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Employee Expenses-EE0	596000	0.47481376
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Employee Expenses-EE0	593040	0.06307473
82798237	JTR, 170 SISSON AVE, HARTFORD CT -		Employee Expenses-EE0	107010	0.98557671
82798237	JTR, 170 SISSON AVE, HARTFORD CT -		Employee Expenses-EE0	108030	0.01442329
80294274	JDB 17 ADAMS RD RIDGEFIELD,10656 IN		Employee Expenses-EE0	107010	1
80294276	DG P#2395 29 LAPORTE RD THOMPSON RM		Employee Expenses-EE0	108030	1
80294277	DG P#2395 29 LAPORTE RD THOMPSON IN		Employee Expenses-EE0	107010	1
80294279	JTR, 247 WAWARME AVE-Replace ES pol		Employee Expenses-EE0	593020	0.27000952
80294279	JTR, 247 WAWARME AVE-Replace ES pol		Employee Expenses-EE0	108030	0.14748526
80294279	JTR, 247 WAWARME AVE-Replace ES pol		Employee Expenses-EE0	596000	0.04288839
80294279	JTR, 247 WAWARME AVE-Replace ES pol		Employee Expenses-EE0	107010	0.53961683
81889437	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.02624186
81889437	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.2404546
81889437	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.73330354
81613044	Print 15 DD BY 6/24/24 EVW - 34 Cob		Employee Expenses-EE0	107010	1
82013886	COVENTRY, BREAD AND MILK ST, 514, r		Employee Expenses-EE0	593040	0.08005947
82013886	COVENTRY, BREAD AND MILK ST, 514, r		Employee Expenses-EE0	108030	0.42166163
82013886	COVENTRY, BREAD AND MILK ST, 514, r		Employee Expenses-EE0	594030	0.00664199
82013886	COVENTRY, BREAD AND MILK ST, 514, r		Employee Expenses-EE0	107010	0.47080593
82013886	COVENTRY, BREAD AND MILK ST, 514, r		Employee Expenses-EE0	593020	0.02083098
82929743	*SYS PROJ* (KG Conv#1669233-Priorit		Employee Expenses-EE0	583280	1
82780891	*SYS PROJ* BE Conv#1681572-Priority		Employee Expenses-EE0	593040	0.01368895
82780891	*SYS PROJ* BE Conv#1681572-Priority		Employee Expenses-EE0	583280	0.14904536
82780891	*SYS PROJ* BE Conv#1681572-Priority		Employee Expenses-EE0	594260	0.03221633
82780891	*SYS PROJ* BE Conv#1681572-Priority		Employee Expenses-EE0	594030	0.29393729
82780891	*SYS PROJ* BE Conv#1681572-Priority		Employee Expenses-EE0	593020	0.51111208
82967621	9A - CAR VS POLE -APPROVED 10/24		Employee Expenses-EE0	593020	0.03120671
82967621	9A - CAR VS POLE -APPROVED 10/24		Employee Expenses-EE0	593040	0.05994787
82967621	9A - CAR VS POLE -APPROVED 10/24		Employee Expenses-EE0	596000	0.07295654
82967621	9A - CAR VS POLE -APPROVED 10/24		Employee Expenses-EE0	108030	0.35661117
82967621	9A - CAR VS POLE -APPROVED 10/24		Employee Expenses-EE0	107010	0.47927771
82929012	9/01/24-- JOB COMPLETED ON 9.3.24 R		Employee Expenses-EE0	107010	0.79915966
82929012	9/01/24-- JOB COMPLETED ON 9.3.24 R		Employee Expenses-EE0	108030	0.20084034
82696069	MG-P#1830/ P#1831-HARTFORD PIKE(53		Employee Expenses-EE0	107010	0.71255813
82696069	MG-P#1830/ P#1831-HARTFORD PIKE(53		Employee Expenses-EE0	583280	0.26656159
82696069	MG-P#1830/ P#1831-HARTFORD PIKE(53		Employee Expenses-EE0	593020	0.02088029
81961465	BJQ - MACEDONIA:RD::KENT:CT		Employee Expenses-EE0	108030	0.11328762
81961465	BJQ - MACEDONIA:RD::KENT:CT		Employee Expenses-EE0	107010	0.22655638
81961465	BJQ - MACEDONIA:RD::KENT:CT		Employee Expenses-EE0	593040	0.51999887
81961465	BJQ - MACEDONIA:RD::KENT:CT		Employee Expenses-EE0	583280	0.07615697
81961465	BJQ - MACEDONIA:RD::KENT:CT		Employee Expenses-EE0	593020	0.06400015
82906986	COOPER LN 172, STAFFORD - DISC / RE		Employee Expenses-EE0	594030	1
82496313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.07606516
82496313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.03993557
82496313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.08587235
82496313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.29857888
82496313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.49954804
82664854	DG PAD#236 43 WILSONVILLE RD THOMPS		Employee Expenses-EE0	107010	1
82861429	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82489528	Darien 13S - H2 and Fire Monitoring		Employee Expenses-EE0	107010	1
82936472	MG-P#405/PAD#30-BUSH HILL RD, BROOK		Employee Expenses-EE0	108030	0.20915025
82936472	MG-P#405/PAD#30-BUSH HILL RD, BROOK		Employee Expenses-EE0	107010	0.79084975
82937927	6/5/24 PRI DB CABLE 110 WILLENBROCK		Employee Expenses-EE0	107010	0.95726912
82937927	6/5/24 PRI DB CABLE 110 WILLENBROCK		Employee Expenses-EE0	108030	0.04273088
82208212	KG Conv#1654029-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0945165
82208212	KG Conv#1654029-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.0576238
82208212	KG Conv#1654029-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03673729
82208212	KG Conv#1654029-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.58073516
82208212	KG Conv#1654029-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03252394
82208212	KG Conv#1654029-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16505123
82208212	KG Conv#1654029-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02337523
82208212	KG Conv#1654029-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00943686
82898799	9A- TRUCK VS WIRE- NO PR FOUND- NON		Employee Expenses-EE0	107010	0.73052559
82898799	9A- TRUCK VS WIRE- NO PR FOUND- NON		Employee Expenses-EE0	108030	0.26947441
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Employee Expenses-EE0	108030	0.25490987
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Employee Expenses-EE0	593040	0.04766436
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Employee Expenses-EE0	593020	0.18366872
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Employee Expenses-EE0	593010	0.02600262
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Employee Expenses-EE0	593050	0.03703254
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Employee Expenses-EE0	107010	0.38693646
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Employee Expenses-EE0	583280	0.02812986
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Employee Expenses-EE0	596000	0.03565558
82678194	DG PAD#257/HH#257A (lot# 19) 69 DO		Employee Expenses-EE0	107010	1
80247874	15 DD BY 5/1/23 SD; KTI 174 BRUSHY		Employee Expenses-EE0	107010	0.54218987
80247874	15 DD BY 5/1/23 SD; KTI 174 BRUSHY		Employee Expenses-EE0	108030	0.33246102
80247874	15 DD BY 5/1/23 SD; KTI 174 BRUSHY		Employee Expenses-EE0	593020	0.12534911
81111962	GDK Y#28527-2023 11/06 *TURNOVER* 1		Employee Expenses-EE0	593040	0.46597222
81111962	GDK Y#28527-2023 11/06 *TURNOVER* 1		Employee Expenses-EE0	107010	0.40261438
81111962	GDK Y#28527-2023 11/06 *TURNOVER* 1		Employee Expenses-EE0	108030	0.1314134
82397000	15 DD BY 7/18/24 RC HANDOLE 1019A I		Employee Expenses-EE0	107010	1
82826903	DEREK DR 69, TOLLAND - OH FOUNDATIO		Employee Expenses-EE0	107010	1
82951297	all work complete 9/6/24-- 123 NECK		Employee Expenses-EE0	107010	0.34547141
82951297	all work complete 9/6/24-- 123 NECK		Employee Expenses-EE0	583280	0.1081464
82951297	all work complete 9/6/24-- 123 NECK		Employee Expenses-EE0	593020	0.1108956
82951297	all work complete 9/6/24-- 123 NECK		Employee Expenses-EE0	108030	0.43548659
24ETR094	ETR -HADDAM, CT	ETR -HADDAM, CT	Employee Expenses-EE0	107010	1
80633784	MCB - 8/14/23 9A RUBBER (543) AVE S		Employee Expenses-EE0	107010	0.36146829
80633784	MCB - 8/14/23 9A RUBBER (543) AVE S		Employee Expenses-EE0	108030	0.26046957
80633784	MCB - 8/14/23 9A RUBBER (543) AVE S		Employee Expenses-EE0	593020	0.09846719
80633784	MCB - 8/14/23 9A RUBBER (543) AVE S		Employee Expenses-EE0	593040	0.1067564
80633784	MCB - 8/14/23 9A RUBBER (543) AVE S		Employee Expenses-EE0	583280	0.17283855
82792952	ALL WORK COMPLETE - Repair OH Line		Employee Expenses-EE0	107010	0.28886065
82792952	ALL WORK COMPLETE - Repair OH Line		Employee Expenses-EE0	108030	0.11859382
82792952	ALL WORK COMPLETE - Repair OH Line		Employee Expenses-EE0	593040	0.59254553
82120056	3PA MR#1596044 257S Billable, NP,		Employee Expenses-EE0	107010	0.29642306
82120056	3PA MR#1596044 257S Billable, NP,		Employee Expenses-EE0	593040	0.03738803
82120056	3PA MR#1596044 257S Billable, NP,		Employee Expenses-EE0	108030	0.66618892
82942216	9A - CAR VS POLE - APPROVED 2/3/202		Employee Expenses-EE0	593020	0.03927022
82942216	9A - CAR VS POLE - APPROVED 2/3/202		Employee Expenses-EE0	583280	0.10620056
82942216	9A - CAR VS POLE - APPROVED 2/3/202		Employee Expenses-EE0	107010	0.4773284
82942216	9A - CAR VS POLE - APPROVED 2/3/202		Employee Expenses-EE0	108030	0.37720082
82712886	NEW-JC-7/12/24--INT-94782 WO# 18056		Employee Expenses-EE0	108030	0.25402758
82712886	NEW-JC-7/12/24--INT-94782 WO# 18056		Employee Expenses-EE0	583280	0.06522489
82712886	NEW-JC-7/12/24--INT-94782 WO# 18056		Employee Expenses-EE0	593050	0.02146999
82712886	NEW-JC-7/12/24--INT-94782 WO# 18056		Employee Expenses-EE0	593020	0.29816643
82712886	NEW-JC-7/12/24--INT-94782 WO# 18056		Employee Expenses-EE0	107010	0.36111111
82236570	RL:128 BUTTERNUT HOLLOW:GRN: FAOM P		Employee Expenses-EE0	594010	1
82861995	PM-PINE LEDGE TRAIL DURHAM-URD 3555		Employee Expenses-EE0	107010	0.95451778
82861995	PM-PINE LEDGE TRAIL DURHAM-URD 3555		Employee Expenses-EE0	108030	0.04548222
82249480	COMP TOL 7/31/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82249480	COMP TOL 7/31/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82863303	6/22 (BURNHJE) UNION, CT		Employee Expenses-EE0	593020	0.13363562
82863303	6/22 (BURNHJE) UNION, CT		Employee Expenses-EE0	107010	0.60842928
82863303	6/22 (BURNHJE) UNION, CT		Employee Expenses-EE0	108030	0.25793509
82942620	MAR - 87 Maple St, Naugatuck CT (Na		Employee Expenses-EE0	108030	0.2297048
82942620	MAR - 87 Maple St, Naugatuck CT (Na		Employee Expenses-EE0	594030	0.17061941
82942620	MAR - 87 Maple St, Naugatuck CT (Na		Employee Expenses-EE0	596000	0.01782166
82942620	MAR - 87 Maple St, Naugatuck CT (Na		Employee Expenses-EE0	583280	0.0423004
82942620	MAR - 87 Maple St, Naugatuck CT (Na		Employee Expenses-EE0	593020	0.18661673
82942620	MAR - 87 Maple St, Naugatuck CT (Na		Employee Expenses-EE0	593040	0.00710427
82942620	MAR - 87 Maple St, Naugatuck CT (Na		Employee Expenses-EE0	107010	0.34583272
82551020	JTR, 67 WILDWOOD RD, Wethersfield		Employee Expenses-EE0	107010	0.20842401
82551020	JTR, 67 WILDWOOD RD, Wethersfield		Employee Expenses-EE0	108030	0.46603275
82551020	JTR, 67 WILDWOOD RD, Wethersfield		Employee Expenses-EE0	583280	0.27870225
82551020	JTR, 67 WILDWOOD RD, Wethersfield		Employee Expenses-EE0	593040	0.046841
83013870	PD-33 QUARRY RD WATERFORD/NEW SVC O		Employee Expenses-EE0	107010	1
82679075	15 DD BY 9/16/24 SD; DANBURY, MEADO		Employee Expenses-EE0	108030	0.40941825
82679075	15 DD BY 9/16/24 SD; DANBURY, MEADO		Employee Expenses-EE0	583280	0.09000865
82679075	15 DD BY 9/16/24 SD; DANBURY, MEADO		Employee Expenses-EE0	593040	0.0208045
82679075	15 DD BY 9/16/24 SD; DANBURY, MEADO		Employee Expenses-EE0	593050	0.05924524
82679075	15 DD BY 9/16/24 SD; DANBURY, MEADO		Employee Expenses-EE0	593020	0.04765355
82679075	15 DD BY 9/16/24 SD; DANBURY, MEADO		Employee Expenses-EE0	107010	0.37286981
82579692	Jpt-Stafford Ave Newington (Frnt)P3		Employee Expenses-EE0	108030	0.46438106
82579692	Jpt-Stafford Ave Newington (Frnt)P3		Employee Expenses-EE0	107010	0.24322046
82579692	Jpt-Stafford Ave Newington (Frnt)P3		Employee Expenses-EE0	583280	0.29239848
82822127	9A CAR VS POLE - APPROVED 9/23		Employee Expenses-EE0	593050	0.04357506
82822127	9A CAR VS POLE - APPROVED 9/23		Employee Expenses-EE0	583280	0.13237913
82822127	9A CAR VS POLE - APPROVED 9/23		Employee Expenses-EE0	593020	0.10456425
82822127	9A CAR VS POLE - APPROVED 9/23		Employee Expenses-EE0	108030	0.26787532
82822127	9A CAR VS POLE - APPROVED 9/23		Employee Expenses-EE0	107010	0.45160623
82482915	APPT 9/9 - JFM-POLE SHIFT TO NEW FT		Employee Expenses-EE0	108030	0.50705423
82482915	APPT 9/9 - JFM-POLE SHIFT TO NEW FT		Employee Expenses-EE0	107010	0.05403734
82482915	APPT 9/9 - JFM-POLE SHIFT TO NEW FT		Employee Expenses-EE0	593020	0.2271269
82482915	APPT 9/9 - JFM-POLE SHIFT TO NEW FT		Employee Expenses-EE0	593050	0.21178153
82528114	*D&D*Conv#1667149-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.01741955
82528114	*D&D*Conv#1667149-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.2128967
82528114	*D&D*Conv#1667149-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.48855735
82528114	*D&D*Conv#1667149-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.21280525
82528114	*D&D*Conv#1667149-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.01349047
82528114	*D&D*Conv#1667149-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.05483067
82176586	INT-93609 DG PAD#113 18 SHEPARD'S L		Employee Expenses-EE0	584280	0.06443098
82176586	INT-93609 DG PAD#113 18 SHEPARD'S L		Employee Expenses-EE0	108030	0.12999155
82176586	INT-93609 DG PAD#113 18 SHEPARD'S L		Employee Expenses-EE0	595000	0.00028307
82176586	INT-93609 DG PAD#113 18 SHEPARD'S L		Employee Expenses-EE0	107010	0.78174516
82176586	INT-93609 DG PAD#113 18 SHEPARD'S L		Employee Expenses-EE0	594030	0.02354925
82738194	Print CRP-18 Stonegate rd NH, new U		Employee Expenses-EE0	107010	1
82672356	RC INSTALL NEW POLE 2888..		Employee Expenses-EE0	107010	0.8728728
82672356	RC INSTALL NEW POLE 2888..		Employee Expenses-EE0	108030	0.1271272
81779481	COMP NTW 7-11-24 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61148555
81779481	COMP NTW 7-11-24 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38851445
81779564	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.4332791
81779564	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.08153123
81779564	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	596000	0.08673584
81779564	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.17971457
81779564	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.12738076
81779564	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.09135849
82761313	AP- 2434 Corbin Ave, New Britain- P		Employee Expenses-EE0	593050	0.08359586
82761313	AP- 2434 Corbin Ave, New Britain- P		Employee Expenses-EE0	593040	0.31163034
82761313	AP- 2434 Corbin Ave, New Britain- P		Employee Expenses-EE0	107010	0.32028125
82761313	AP- 2434 Corbin Ave, New Britain- P		Employee Expenses-EE0	108030	0.28449255
82967172	9/6 - AWC - NON DISPATCHED -COLUMBU		Employee Expenses-EE0	107010	0.73200498
82967172	9/6 - AWC - NON DISPATCHED -COLUMBU		Employee Expenses-EE0	108030	0.26799502
82628417	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.46430285
82628417	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.05785703
82628417	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.04473851
82628417	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	594030	0.33448809
82628417	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593050	0.02086173
82628417	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593040	0.07775181
82701196	DEEP RIVER, BUSHY HILL, 185//conver		Employee Expenses-EE0	108030	0.17524912
82701196	DEEP RIVER, BUSHY HILL, 185//conver		Employee Expenses-EE0	107010	0.82475088
82706671	NEW-JD-7-23-24--*Demo Rec* OLD LYME		Employee Expenses-EE0	108030	1
82879130	PDNB -EVW - 8/25 CAR VS POLE [MCGR		Employee Expenses-EE0	593040	1
82679209	P LEBANON, HORISKA, 121 , Brandon		Employee Expenses-EE0	107010	0.70017474
82679209	P LEBANON, HORISKA, 121 , Brandon		Employee Expenses-EE0	593010	0.03843743
82679209	P LEBANON, HORISKA, 121 , Brandon		Employee Expenses-EE0	583280	0.11435635
82679209	P LEBANON, HORISKA, 121 , Brandon		Employee Expenses-EE0	593040	0.14703149
82817359	ML - Conv. 1485214 - Make Ready Non		Employee Expenses-EE0	583280	0.06765678
82817359	ML - Conv. 1485214 - Make Ready Non		Employee Expenses-EE0	593020	0.63750635
82817359	ML - Conv. 1485214 - Make Ready Non		Employee Expenses-EE0	593050	0.08907032
82817359	ML - Conv. 1485214 - Make Ready Non		Employee Expenses-EE0	594030	0.0775293
82817359	ML - Conv. 1485214 - Make Ready Non		Employee Expenses-EE0	107010	0.05443406
82817359	ML - Conv. 1485214 - Make Ready Non		Employee Expenses-EE0	593040	0.0738032
82518868	WRTN COMPLETE IN FIELD 9A SCOTT HI		Employee Expenses-EE0	108030	0.31857795
82518868	WRTN COMPLETE IN FIELD 9A SCOTT HI		Employee Expenses-EE0	594030	0.00791068
82518868	WRTN COMPLETE IN FIELD 9A SCOTT HI		Employee Expenses-EE0	107010	0.61594853
82518868	WRTN COMPLETE IN FIELD 9A SCOTT HI		Employee Expenses-EE0	593020	0.05756284
82495127	88D Grove St, CL- Ins Db Svc from H		Employee Expenses-EE0	108030	0.28128444
82495127	88D Grove St, CL- Ins Db Svc from H		Employee Expenses-EE0	107010	0.71871556
82495128	TC 3 WOODSIDE DR, GRN: P#67005 INST		Employee Expenses-EE0	583280	0.21421586
82495128	TC 3 WOODSIDE DR, GRN: P#67005 INST		Employee Expenses-EE0	593040	0.08278861
82495128	TC 3 WOODSIDE DR, GRN: P#67005 INST		Employee Expenses-EE0	108030	0.06666147
82495128	TC 3 WOODSIDE DR, GRN: P#67005 INST		Employee Expenses-EE0	107010	0.63639405
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Employee Expenses-EE0	593050	0.04697572
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Employee Expenses-EE0	593020	0.2098649
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Employee Expenses-EE0	107010	0.30278768
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Employee Expenses-EE0	108030	0.33488205
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Employee Expenses-EE0	593040	0.10548964
24REL012	REL -MONROE, CT	REL -MONROE, CT	Employee Expenses-EE0	107010	1
24REL013	REL -NEWTOWN, CT	REL -NEWTOWN, CT	Employee Expenses-EE0	107010	1
24REL014	REL -OXFORD, CT	REL -OXFORD, CT	Employee Expenses-EE0	107010	1
24REL018	REL -SOUTHBURY, CT	REL -SOUTHBURY, CT	Employee Expenses-EE0	107010	1
82820425	JDB 903 N SALEM RD, RIDGEFIELD, 240		Employee Expenses-EE0	108030	0.43091402
82820425	JDB 903 N SALEM RD, RIDGEFIELD, 240		Employee Expenses-EE0	593010	0.01376537
82820425	JDB 903 N SALEM RD, RIDGEFIELD, 240		Employee Expenses-EE0	107010	0.55532061
82181122	Print BQ/WARREN, KENT, 17, Bipasha		Employee Expenses-EE0	107010	0.57450672
82181122	Print BQ/WARREN, KENT, 17, Bipasha		Employee Expenses-EE0	108030	0.17358673
82181122	Print BQ/WARREN, KENT, 17, Bipasha		Employee Expenses-EE0	583280	0.25190655
82088075	NEW JC-4/15/24--UNCASVILLE, WILLOW,		Employee Expenses-EE0	593020	0.16016622
82088075	NEW JC-4/15/24--UNCASVILLE, WILLOW,		Employee Expenses-EE0	107010	0.40819786
82088075	NEW JC-4/15/24--UNCASVILLE, WILLOW,		Employee Expenses-EE0	596000	0.03102902
82088075	NEW JC-4/15/24--UNCASVILLE, WILLOW,		Employee Expenses-EE0	594030	0.00561347
82088075	NEW JC-4/15/24--UNCASVILLE, WILLOW,		Employee Expenses-EE0	108030	0.29718597
82088075	NEW JC-4/15/24--UNCASVILLE, WILLOW,		Employee Expenses-EE0	583280	0.0735857
82088075	NEW JC-4/15/24--UNCASVILLE, WILLOW,		Employee Expenses-EE0	593050	0.02422177
24ETR118	ETR -TOLLAND, CT	ETR -TOLLAND, CT	Employee Expenses-EE0	107010	1
GXT24033	Vaisala DGA Monitor For Transformer	New portable Vaisala gas monitors to install on substation transformers used to monitor oil. Quote from Vaisala 6/13/2024, Total $51,051	Employee Expenses-EE0	107010	1
82019184	4/5/24 Remove Regulator Straitsvill		Employee Expenses-EE0	108030	0.5532075
82019184	4/5/24 Remove Regulator Straitsvill		Employee Expenses-EE0	594030	0.4467925
80503676	TL - TOWN WOODS RD, #6 OLD LYME //		Employee Expenses-EE0	593040	0.02143652
80503676	TL - TOWN WOODS RD, #6 OLD LYME //		Employee Expenses-EE0	107010	0.69436699
80503676	TL - TOWN WOODS RD, #6 OLD LYME //		Employee Expenses-EE0	593020	0.09052936
80503676	TL - TOWN WOODS RD, #6 OLD LYME //		Employee Expenses-EE0	108030	0.19366713
82330040	Jpt-18 Broadview St Bristol - EM -		Employee Expenses-EE0	107010	1
82330042	Stonegate Ln 100, Suffield. DB Svc		Employee Expenses-EE0	107010	1
82714487	DL; HANCOCK:LN:DARIEN POLE# 8551; R		Employee Expenses-EE0	107010	0.12709759
82714487	DL; HANCOCK:LN:DARIEN POLE# 8551; R		Employee Expenses-EE0	108030	0.36863149
82714487	DL; HANCOCK:LN:DARIEN POLE# 8551; R		Employee Expenses-EE0	583280	0.50427092
82748760	9A: 60 Mill Brook Ln SOG Repl Broke		Employee Expenses-EE0	593020	0.06369531
82748760	9A: 60 Mill Brook Ln SOG Repl Broke		Employee Expenses-EE0	108030	0.17988416
82748760	9A: 60 Mill Brook Ln SOG Repl Broke		Employee Expenses-EE0	593050	0.09981421
82748760	9A: 60 Mill Brook Ln SOG Repl Broke		Employee Expenses-EE0	593040	0.06620888
82748760	9A: 60 Mill Brook Ln SOG Repl Broke		Employee Expenses-EE0	107010	0.59039744
GXC23C24	6' Shotgun / DB Elbow Switching (2)	2NP - 6' Shotgun for DB elbow switching - s/c 571561 @ $650ea TOTAL: $1,300. Iacolo	Employee Expenses-EE0	107010	1
81763452	*D&D*Conv. 1618436 - Make Ready Non		Employee Expenses-EE0	593050	0.18987472
81763452	*D&D*Conv. 1618436 - Make Ready Non		Employee Expenses-EE0	596000	0.06900602
81763452	*D&D*Conv. 1618436 - Make Ready Non		Employee Expenses-EE0	593040	0.14540921
81763452	*D&D*Conv. 1618436 - Make Ready Non		Employee Expenses-EE0	593020	0.58724141
81763452	*D&D*Conv. 1618436 - Make Ready Non		Employee Expenses-EE0	594030	0.00846864
82792668	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01932897
82792668	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05442841
82792668	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04860802
82792668	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11986931
82792668	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.41620115
82792668	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03994882
82792668	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30161532
82212248	MG-P#2312-SCOTLAND, HANOVER (347) R		Employee Expenses-EE0	108030	0.12102941
82212248	MG-P#2312-SCOTLAND, HANOVER (347) R		Employee Expenses-EE0	107010	0.87897059
81214258	print 11/27 EVW - 60 River Rd, Shar		Employee Expenses-EE0	107010	1
82324605	SC: 259 NOROTON AVE, DRN DEMO OH SV		Employee Expenses-EE0	108030	1
82892295	8/28/24 TURNOVER 887 MAIN ST MONROE		Employee Expenses-EE0	108030	0.50978121
82892295	8/28/24 TURNOVER 887 MAIN ST MONROE		Employee Expenses-EE0	107010	0.49021879
82616288	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.33346409

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82616288	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.32501509
82616288	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08267954
82616288	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0401026
82616288	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21873868
82671854	20 PARK DRIVE WATERFORD/MAINTAIN VO		Employee Expenses-EE0	107010	0.66677541
82671854	20 PARK DRIVE WATERFORD/MAINTAIN VO		Employee Expenses-EE0	583280	0.07129637
82671854	20 PARK DRIVE WATERFORD/MAINTAIN VO		Employee Expenses-EE0	593040	0.00651194
82671854	20 PARK DRIVE WATERFORD/MAINTAIN VO		Employee Expenses-EE0	593010	0.0250452
82671854	20 PARK DRIVE WATERFORD/MAINTAIN VO		Employee Expenses-EE0	596000	0.00300533
82671854	20 PARK DRIVE WATERFORD/MAINTAIN VO		Employee Expenses-EE0	108030	0.08581616
82671854	20 PARK DRIVE WATERFORD/MAINTAIN VO		Employee Expenses-EE0	594030	0.14154959
82702321	3PA MR#1619442 (7 Location) Non-Pri		Employee Expenses-EE0	583280	0.06988938
82702321	3PA MR#1619442 (7 Location) Non-Pri		Employee Expenses-EE0	107010	0.17887954
82702321	3PA MR#1619442 (7 Location) Non-Pri		Employee Expenses-EE0	593020	0.36618039
82702321	3PA MR#1619442 (7 Location) Non-Pri		Employee Expenses-EE0	108030	0.17696102
82702321	3PA MR#1619442 (7 Location) Non-Pri		Employee Expenses-EE0	593040	0.16208308
82702321	3PA MR#1619442 (7 Location) Non-Pri		Employee Expenses-EE0	593050	0.04600659
82402747	#LA GDK IRONTREE(3) CT -- HH C/VLT		Employee Expenses-EE0	108030	1
82664842	WRTN - DM - 7/23 MOSELEY (92) TERRA		Employee Expenses-EE0	593040	0.68692005
82664842	WRTN - DM - 7/23 MOSELEY (92) TERRA		Employee Expenses-EE0	107010	0.31307995
82194647	PM-REPLACE FAULTED 1PH DB PRIMARY O		Employee Expenses-EE0	107010	0.91139535
82194647	PM-REPLACE FAULTED 1PH DB PRIMARY O		Employee Expenses-EE0	108030	0.08860465
82194648	Bramble Bush Cir 70 & 72, East Gran		Employee Expenses-EE0	107010	1
82750676	RL-Conv#1653972-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.03264219
82750676	RL-Conv#1653972-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.01125621
82750676	RL-Conv#1653972-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.34438839
82750676	RL-Conv#1653972-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.52672444
82750676	RL-Conv#1653972-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.08498878
82358062	JDB 261 FLORIDA HILL RD, RIDGEFIELD		Employee Expenses-EE0	593020	0.75336582
82358062	JDB 261 FLORIDA HILL RD, RIDGEFIELD		Employee Expenses-EE0	593040	0.17040646
82358062	JDB 261 FLORIDA HILL RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.04481344
82358062	JDB 261 FLORIDA HILL RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.03141428
82132318	KG Conv#1652996-RegularMakeReady-Co		Employee Expenses-EE0	108030	0.26154653
82132318	KG Conv#1652996-RegularMakeReady-Co		Employee Expenses-EE0	594260	0.00754383
82132318	KG Conv#1652996-RegularMakeReady-Co		Employee Expenses-EE0	593040	0.0527874
82132318	KG Conv#1652996-RegularMakeReady-Co		Employee Expenses-EE0	593020	0.07590152
82132318	KG Conv#1652996-RegularMakeReady-Co		Employee Expenses-EE0	107010	0.55440532
82132318	KG Conv#1652996-RegularMakeReady-Co		Employee Expenses-EE0	594030	0.0478154
82805491	Done EVW - 49 Estey Rd, Norfolk P#4		Employee Expenses-EE0	108030	0.21799562
82805491	Done EVW - 49 Estey Rd, Norfolk P#4		Employee Expenses-EE0	593020	0.20862202
82805491	Done EVW - 49 Estey Rd, Norfolk P#4		Employee Expenses-EE0	584280	0.06363835
82805491	Done EVW - 49 Estey Rd, Norfolk P#4		Employee Expenses-EE0	107010	0.50974401
81956796	9A CAR VS FRONTIER POLE 547 - APPRO		Employee Expenses-EE0	593020	0.14448669
81956796	9A CAR VS FRONTIER POLE 547 - APPRO		Employee Expenses-EE0	108030	0.54770815
81956796	9A CAR VS FRONTIER POLE 547 - APPRO		Employee Expenses-EE0	107010	0.30780516
82573443	DG P#65 80 EKONK HILL RD VOLUNTOWN		Employee Expenses-EE0	108030	0.44481582
82573443	DG P#65 80 EKONK HILL RD VOLUNTOWN		Employee Expenses-EE0	594030	0.00873429
82573443	DG P#65 80 EKONK HILL RD VOLUNTOWN		Employee Expenses-EE0	583280	0.11449479
82573443	DG P#65 80 EKONK HILL RD VOLUNTOWN		Employee Expenses-EE0	593020	0.04233721
82573443	DG P#65 80 EKONK HILL RD VOLUNTOWN		Employee Expenses-EE0	107010	0.38961789
82083325	*D&D*Conv. 1612164 - Priority Make		Employee Expenses-EE0	596000	0.26318601
82083325	*D&D*Conv. 1612164 - Priority Make		Employee Expenses-EE0	594030	0.61720896
82083325	*D&D*Conv. 1612164 - Priority Make		Employee Expenses-EE0	107010	0.11960503
82756539	*D&D*Conv#1652984-RegularMakeReadyo		Employee Expenses-EE0	593040	0.01336493
82756539	*D&D*Conv#1652984-RegularMakeReadyo		Employee Expenses-EE0	594030	0.22368412
82756539	*D&D*Conv#1652984-RegularMakeReadyo		Employee Expenses-EE0	593020	0.12450472
82756539	*D&D*Conv#1652984-RegularMakeReadyo		Employee Expenses-EE0	107010	0.16518279
82756539	*D&D*Conv#1652984-RegularMakeReadyo		Employee Expenses-EE0	583280	0.08370598
82756539	*D&D*Conv#1652984-RegularMakeReadyo		Employee Expenses-EE0	593010	0.24549306
82756539	*D&D*Conv#1652984-RegularMakeReadyo		Employee Expenses-EE0	108030	0.14406439
82820514	DL; 8/18: 206 W HAVILAND RD, STAM;		Employee Expenses-EE0	108030	0.39963018
82820514	DL; 8/18: 206 W HAVILAND RD, STAM;		Employee Expenses-EE0	593020	0.08031414
82820514	DL; 8/18: 206 W HAVILAND RD, STAM;		Employee Expenses-EE0	107010	0.49020584
82820514	DL; 8/18: 206 W HAVILAND RD, STAM;		Employee Expenses-EE0	593010	0.02984984
82525821	*SYS PROJ* 3PA MR#1625228 (P2447 To		Employee Expenses-EE0	593040	0.71349398
82525821	*SYS PROJ* 3PA MR#1625228 (P2447 To		Employee Expenses-EE0	596000	0.28650602
82987596	**all work complete p 3692 CHAFFINC		Employee Expenses-EE0	108030	0.30588103
82987596	**all work complete p 3692 CHAFFINC		Employee Expenses-EE0	107010	0.69411897
82987597	EB-EAST HAMPTON, SKINNER, 29,		Employee Expenses-EE0	107010	1
24DOTUVL	CT DOT UVL 24	CT DOT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
82994122	WRTN--JK->HHA5 (LAWN BOX)--DISC / RE		Employee Expenses-EE0	594030	1
80018174	AG Upgrade transformer and run New		Employee Expenses-EE0	107010	0.64107208
80018174	AG Upgrade transformer and run New		Employee Expenses-EE0	593040	0.16890016
80018174	AG Upgrade transformer and run New		Employee Expenses-EE0	108030	0.19002777
82715200	RM, 16 TUBBS SPRINGS CT - WESTON ,		Employee Expenses-EE0	107010	0.77016865
82715200	RM, 16 TUBBS SPRINGS CT - WESTON ,		Employee Expenses-EE0	108030	0.22983135
82982812	*D&D*Conv. 1657203 - Make Ready Non		Employee Expenses-EE0	593040	1
83019054	DG P#1055 BOSTON POST RD EAST LYME		Employee Expenses-EE0	593020	0.31120603
83019054	DG P#1055 BOSTON POST RD EAST LYME		Employee Expenses-EE0	108030	0.265587
83019054	DG P#1055 BOSTON POST RD EAST LYME		Employee Expenses-EE0	107010	0.42320698
82537535	NS TC 17 OVERLOOK DR, GRN: P#81931		Employee Expenses-EE0	107010	1
82537536	**Pine Orchard (230) Rd Branford sh		Employee Expenses-EE0	593020	0.08892606
82537536	**Pine Orchard (230) Rd Branford sh		Employee Expenses-EE0	108030	0.80816327
82537536	**Pine Orchard (230) Rd Branford sh		Employee Expenses-EE0	593040	0.05613918
82537536	**Pine Orchard (230) Rd Branford sh		Employee Expenses-EE0	107010	0.0467715
82736334	NEW-JC-7/30/24---GALES FERRY, RIVER		Employee Expenses-EE0	583280	0.09881878
82736334	NEW-JC-7/30/24---GALES FERRY, RIVER		Employee Expenses-EE0	593020	0.03654063
82736334	NEW-JC-7/30/24---GALES FERRY, RIVER		Employee Expenses-EE0	108030	0.24742684
82736334	NEW-JC-7/30/24---GALES FERRY, RIVER		Employee Expenses-EE0	594030	0.00753843
82736334	NEW-JC-7/30/24---GALES FERRY, RIVER		Employee Expenses-EE0	107010	0.60967531
80176711	MONROE LED FLOODS #4 - 199W FLOODS		Employee Expenses-EE0	107010	0.78719467
80176711	MONROE LED FLOODS #4 - 199W FLOODS		Employee Expenses-EE0	108030	0.21280533
82242606	SL - 18 CANAL ST, SOUTHINGTON - P63		Employee Expenses-EE0	107010	0.77197678
82242606	SL - 18 CANAL ST, SOUTHINGTON - P63		Employee Expenses-EE0	108030	0.22802322
82622685	COMP TOL 7/25/24* FIXTURE CHANGE W/		Employee Expenses-EE0	107010	0.88634117
82622685	COMP TOL 7/25/24* FIXTURE CHANGE W/		Employee Expenses-EE0	108030	0.11365883
82930810	RSO DOWLING 9.2.24 EVENT 5498761 21		Employee Expenses-EE0	107010	0.37106635
82930810	RSO DOWLING 9.2.24 EVENT 5498761 21		Employee Expenses-EE0	593040	0.18863514
82930810	RSO DOWLING 9.2.24 EVENT 5498761 21		Employee Expenses-EE0	108030	0.16354972
82930810	RSO DOWLING 9.2.24 EVENT 5498761 21		Employee Expenses-EE0	593020	0.27674879
82791501	not a 9A - NON BILLABLE - NO REPORT		Employee Expenses-EE0	593040	1
82792369	VJT - MIDDLEBURY, HUNTING RIDGE, 28		Employee Expenses-EE0	107010	1
82762054	#AG 8/15MANCHESTER, 274 GARDNER ST		Employee Expenses-EE0	107010	1
82762056	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	583280	0.03883069
82762056	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	596000	0.05293993
82762056	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	594030	0.0889851
82762056	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	593020	0.29703585
82762056	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	107010	0.06291631
82762056	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	593050	0.30840499
82762056	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	593040	0.15088713
81714458	DONE APPT 8-2pr 4/3 BJQ - LITCHFIEL		Employee Expenses-EE0	108030	0.20620854
81714458	DONE APPT 8-2pr 4/3 BJQ - LITCHFIEL		Employee Expenses-EE0	107010	0.65329798
81714458	DONE APPT 8-2pr 4/3 BJQ - LITCHFIEL		Employee Expenses-EE0	584280	0.08610983
81714458	DONE APPT 8-2pr 4/3 BJQ - LITCHFIEL		Employee Expenses-EE0	595000	0.05438365
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Employee Expenses-EE0	107010	0.00390695
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Employee Expenses-EE0	593020	0.40388012
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Employee Expenses-EE0	108030	0.00273878
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Employee Expenses-EE0	593040	0.08561751
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Employee Expenses-EE0	596000	0.50385664
80018290	RL:68 GLEN RIDGE RD:GRN; Disconnect		Employee Expenses-EE0	108030	1
82102447	*D&D*Conv. 1541351 - Make Ready Non		Employee Expenses-EE0	593040	0.09646432
82102447	*D&D*Conv. 1541351 - Make Ready Non		Employee Expenses-EE0	108030	0.05759109
82102447	*D&D*Conv. 1541351 - Make Ready Non		Employee Expenses-EE0	594030	0.12223628
82102447	*D&D*Conv. 1541351 - Make Ready Non		Employee Expenses-EE0	583280	0.10725571
82102447	*D&D*Conv. 1541351 - Make Ready Non		Employee Expenses-EE0	107010	0.1669683
82102447	*D&D*Conv. 1541351 - Make Ready Non		Employee Expenses-EE0	593020	0.43977386
82102447	*D&D*Conv. 1541351 - Make Ready Non		Employee Expenses-EE0	593050	0.00971046
24ETR078	ETR -HAMPTON, CT	ETR -HAMPTON, CT	Employee Expenses-EE0	107010	1
24ETR079	ETR -KILLINGLY, CT	ETR -KILLINGLY, CT	Employee Expenses-EE0	107010	1
82974864	**all work complete 09/08/24 Brushy		Employee Expenses-EE0	594030	1
82574808	WRNT COMPLETE NEWBERRY(133) R		Employee Expenses-EE0	107010	0.20517536
82574808	WRNT COMPLETE NEWBERRY(133) R		Employee Expenses-EE0	583280	0.21263443
82574808	WRNT COMPLETE NEWBERRY(133) R		Employee Expenses-EE0	593040	0.05359287
82574808	WRNT COMPLETE NEWBERRY(133) R		Employee Expenses-EE0	108030	0.52859734
82389303	*D&D*Conv#1653002-MakeReadyNonReimb		Employee Expenses-EE0	593040	1
82677469	JTR, ANVIL DR, AVON- PAD 1412, repa		Employee Expenses-EE0	594030	1
82861705	URD Mattabasset Dr Meriden - Repla		Employee Expenses-EE0	107010	0.94709509
82861705	URD Mattabasset Dr Meriden - Repla		Employee Expenses-EE0	108030	0.05290491
82892898	E FOLLOW UP : 05.09.22 - ROSEWOOD L		Employee Expenses-EE0	593040	1
80508992	OAC- 333 WASHINGTON ST HTFD – MH300		Employee Expenses-EE0	107010	1
82708945	7/31 SANITARIUM RD SOUTH WINDHAM		Employee Expenses-EE0	107010	0.51986986
82708945	7/31 SANITARIUM RD SOUTH WINDHAM		Employee Expenses-EE0	108030	0.38019258
82708945	7/31 SANITARIUM RD SOUTH WINDHAM		Employee Expenses-EE0	583280	0.09993757
82885744	PR NON-BILLABLE 12/20/24(VR)/DISTRI		Employee Expenses-EE0	108030	0.14725404
82885744	PR NON-BILLABLE 12/20/24(VR)/DISTRI		Employee Expenses-EE0	107010	0.57303048
82885744	PR NON-BILLABLE 12/20/24(VR)/DISTRI		Employee Expenses-EE0	593020	0.13047106
82885744	PR NON-BILLABLE 12/20/24(VR)/DISTRI		Employee Expenses-EE0	596000	0.07693009
82885744	PR NON-BILLABLE 12/20/24(VR)/DISTRI		Employee Expenses-EE0	593050	0.07231434
82937770	MG-P#476-BALTIC, PAUTIPAUG HILL (98		Employee Expenses-EE0	107010	1
83037408	(RN) CRP - 9A - 09/19 EAST(5) ST F		Employee Expenses-EE0	108030	0.30864906
83037408	(RN) CRP - 9A - 09/19 EAST(5) ST F		Employee Expenses-EE0	107010	0.62590892
83037408	(RN) CRP - 9A - 09/19 EAST(5) ST F		Employee Expenses-EE0	593020	0.06544202
82347938	JDB 5/28/24 573 RIDGEBURY RD SHIFT		Employee Expenses-EE0	593020	0.60797806
82347938	JDB 5/28/24 573 RIDGEBURY RD SHIFT		Employee Expenses-EE0	108030	0.03621689
82347938	JDB 5/28/24 573 RIDGEBURY RD SHIFT		Employee Expenses-EE0	107010	0.0723303
82347938	JDB 5/28/24 573 RIDGEBURY RD SHIFT		Employee Expenses-EE0	593050	0.28347475
81070316	*D&D*Conv. 1463318 - Make Ready Non		Employee Expenses-EE0	108030	0.0016903
81070316	*D&D*Conv. 1463318 - Make Ready Non		Employee Expenses-EE0	593020	0.43046476
81070316	*D&D*Conv. 1463318 - Make Ready Non		Employee Expenses-EE0	583280	0.01769643
81070316	*D&D*Conv. 1463318 - Make Ready Non		Employee Expenses-EE0	594030	0.35975149
81070316	*D&D*Conv. 1463318 - Make Ready Non		Employee Expenses-EE0	593050	0.0465868
81070316	*D&D*Conv. 1463318 - Make Ready Non		Employee Expenses-EE0	593040	0.11461628
81070316	*D&D*Conv. 1463318 - Make Ready Non		Employee Expenses-EE0	107010	0.02919393
82935920	9A CAR VS POLE - NFRN- NON BILLABLE		Employee Expenses-EE0	594030	0.9192666
82935920	9A CAR VS POLE - NFRN- NON BILLABLE		Employee Expenses-EE0	593040	0.0807334
82437023	DMS - ROCKWELL RD NEWINGTON - URD 3		Employee Expenses-EE0	108030	0.176287
82437023	DMS - ROCKWELL RD NEWINGTON - URD 3		Employee Expenses-EE0	107010	0.81446118
82437023	DMS - ROCKWELL RD NEWINGTON - URD 3		Employee Expenses-EE0	593040	0.00925181
80873150	Abbott Rd 56, Ellington. Remove FL		Employee Expenses-EE0	108030	0.19851255
80873150	Abbott Rd 56, Ellington. Remove FL		Employee Expenses-EE0	107010	0.80148745
80873151	DJM. SHERWOOD ISLAND PARK WESTPORT.		Employee Expenses-EE0	108030	1
82707349	Print CRP-51 River rd CTN, remove t		Employee Expenses-EE0	108030	1
GXC24E51	2BC - Danielson Ladder 2024	2BC - Danielson Ladder 2024 2AX - Madison Skinner 2024 10 @ $529 each	Employee Expenses-EE0	107010	1
GXC24E55	2AX - Madison Skinner 2024		Employee Expenses-EE0	107010	1
GXC24E56	3H2 - New London Skinner	New London Skinner 2024 - 15 @ $529 each 3H2 - New London Driver, Ground Rod 2024 4 @ $1.7K EACH	Employee Expenses-EE0	107010	1
GXC24E57	3H2 - New London Driver, Ground Rod		Employee Expenses-EE0	107010	1
GXC24E58	3H2 - New London Guiderail 2024	3H2 - New London Guiderail 2024 8 @ $1.7k 3H2 - Harness Kit 6 @ $1.4k	Employee Expenses-EE0	107010	1
GXC24E60	3H2 - Harness Kit @ $1.4k		Employee Expenses-EE0	107010	1
82666464	**MM - 20 VILLAGE DR, NEW CANAAN -		Employee Expenses-EE0	107010	1
82666466	15DD 11/15 AP- 2150 Stanley St, NB-		Employee Expenses-EE0	107010	0.71765601
82666466	15DD 11/15 AP- 2150 Stanley St, NB-		Employee Expenses-EE0	593020	0.11835668
82666466	15DD 11/15 AP- 2150 Stanley St, NB-		Employee Expenses-EE0	593040	0.03449209
82666466	15DD 11/15 AP- 2150 Stanley St, NB-		Employee Expenses-EE0	583280	0.1041531
82666466	15DD 11/15 AP- 2150 Stanley St, NB-		Employee Expenses-EE0	108030	0.02534212
80247342	15 DD BY 6/23/22 RR; SEYMOUR, DERBY		Employee Expenses-EE0	107010	1
82898938	9A- CAR VS POLE - APPROVED 1/16/26		Employee Expenses-EE0	593040	1
82898939	DMD Rockwell Dr, Newington - Replac		Employee Expenses-EE0	108030	0.03096437
82898939	DMD Rockwell Dr, Newington - Replac		Employee Expenses-EE0	107010	0.96903563
82018136	JDB 24 GREAT POND RD, RIDGEFIELD R		Employee Expenses-EE0	593040	0.02757989
82018136	JDB 24 GREAT POND RD, RIDGEFIELD R		Employee Expenses-EE0	108030	0.27623189
82018136	JDB 24 GREAT POND RD, RIDGEFIELD R		Employee Expenses-EE0	107010	0.54054029
82018136	JDB 24 GREAT POND RD, RIDGEFIELD R		Employee Expenses-EE0	594030	0.15564793
82695786	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	593020	1
82975364	JTR - Arawak Drive East Hartford, D		Employee Expenses-EE0	108030	0.18156192
82975364	JTR - Arawak Drive East Hartford, D		Employee Expenses-EE0	107010	0.81843808
80418177	15 DD BY 3/18/24 WQ; ROXBURY, BAKER		Employee Expenses-EE0	583280	0.09021742
80418177	15 DD BY 3/18/24 WQ; ROXBURY, BAKER		Employee Expenses-EE0	593040	0.03412062
80418177	15 DD BY 3/18/24 WQ; ROXBURY, BAKER		Employee Expenses-EE0	593020	0.06672178
80418177	15 DD BY 3/18/24 WQ; ROXBURY, BAKER		Employee Expenses-EE0	108030	0.28999173
80418177	15 DD BY 3/18/24 WQ; ROXBURY, BAKER		Employee Expenses-EE0	594030	0.00917257
80418177	15 DD BY 3/18/24 WQ; ROXBURY, BAKER		Employee Expenses-EE0	107010	0.50977588
82353606	PDNB- 9A 27 ORIOLE DR NEW HARTFORD		Employee Expenses-EE0	107010	0.74223198
82353606	PDNB- 9A 27 ORIOLE DR NEW HARTFORD		Employee Expenses-EE0	593040	0.04811882
82353606	PDNB- 9A 27 ORIOLE DR NEW HARTFORD		Employee Expenses-EE0	593010	0.20964921
82708783	NEW-JD-7/25/24--*** DEMO FORM ATTAC		Employee Expenses-EE0	108030	1
80453575	*PROJ* Patrol 32R2-AMSTON-P1 & P2		Employee Expenses-EE0	107010	0.87002128
80453575	*PROJ* Patrol 32R2-AMSTON-P1 & P2		Employee Expenses-EE0	593040	0.01010638
80453575	*PROJ* Patrol 32R2-AMSTON-P1 & P2		Employee Expenses-EE0	108030	0.11987234

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82975604	JDB 47 RICHARDSON DR RIDGEFIELD,REP		Employee Expenses-EE0	593040	0.06426121
82975604	JDB 47 RICHARDSON DR RIDGEFIELD,REP		Employee Expenses-EE0	107010	0.57632933
82975604	JDB 47 RICHARDSON DR RIDGEFIELD,REP		Employee Expenses-EE0	583280	0.12748101
82975604	JDB 47 RICHARDSON DR RIDGEFIELD,REP		Employee Expenses-EE0	108030	0.23192845
GXC24C40	Saw, Chain, Hydr 13' (1)	Saw, Chain, Hydr 13' (1) s/c 501346 @ $2,193.93ea	Employee Expenses-EE0	107010	1
GXC24C42	Voltage Detectors (5)	Voltage Detectors (5) s/c 519464 @ $4,404ea, TOTAL: $22,020. - Tait	Employee Expenses-EE0	107010	1
GXC24C43	Initial Issue Truck Tool Kit (4)	2BB - Initial Issue Truck Tool Kit (4) @ $4,702.73ea, TOTAL: $18,811 - Tait	Employee Expenses-EE0	107010	1
GXC24C44	UG Camera w/Accesories (2)	16' Motorized camera system w/10" Tablet, Dual Mode Thermal Camera (2) @ $30,393ea, TOTAL: $60,786 - Pandolfo	Employee Expenses-EE0	107010	1
GXC24C45	UG Camera System w/Accesories (1)	16' Motorized camera system w/10" Tablet, Dual Mode Thermal Camera (1) @ $30,393ea, TOTAL: $30,393 - UG Cheshire	Employee Expenses-EE0	107010	1
81651723	* AP-364 Church St, Newington- P442		Employee Expenses-EE0	108030	0.04945579
81651723	* AP-364 Church St, Newington- P442		Employee Expenses-EE0	593050	0.13002324
81651723	* AP-364 Church St, Newington- P442		Employee Expenses-EE0	593010	0.00829155
81651723	* AP-364 Church St, Newington- P442		Employee Expenses-EE0	595000	0.14773144
81651723	* AP-364 Church St, Newington- P442		Employee Expenses-EE0	593020	0.03152746
81651723	* AP-364 Church St, Newington- P442		Employee Expenses-EE0	107010	0.32865354
81651723	* AP-364 Church St, Newington- P442		Employee Expenses-EE0	583280	0.30431699
V2496045	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Hogg Davis Trailer $233,560 Unit # 2496045	Employee Expenses-EE0	107010	1
V2497999	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Reel Trailers $ 259,288.71ea = $518,577.42 - originally opened under CT Transmission V2497099,V2497103 - s/h/b Distribution purchase	Employee Expenses-EE0	107010	1
82353612	YELLOWTAG #496566 6/4/2024 CANDLE		Employee Expenses-EE0	107010	0.55245763
82353612	YELLOWTAG #496566 6/4/2024 CANDLE		Employee Expenses-EE0	593040	0.02074576
82353612	YELLOWTAG #496566 6/4/2024 CANDLE		Employee Expenses-EE0	108030	0.42679661
82275993	APT. 1/29 AVON, HICKORY HILL, 55, s		Employee Expenses-EE0	107010	0.57154068
82275993	APT. 1/29 AVON, HICKORY HILL, 55, s		Employee Expenses-EE0	108030	0.20391723
82275993	APT. 1/29 AVON, HICKORY HILL, 55, s		Employee Expenses-EE0	593020	0.13653311
82275993	APT. 1/29 AVON, HICKORY HILL, 55, s		Employee Expenses-EE0	583280	0.08374986
82275993	APT. 1/29 AVON, HICKORY HILL, 55, s		Employee Expenses-EE0	594030	0.00425913
83012833	9A - CAR VS POLE - APPROVED 11/13/2		Employee Expenses-EE0	107010	0.36466315
83012833	9A - CAR VS POLE - APPROVED 11/13/2		Employee Expenses-EE0	108030	0.32825149
83012833	9A - CAR VS POLE - APPROVED 11/13/2		Employee Expenses-EE0	595000	0.03184597
83012833	9A - CAR VS POLE - APPROVED 11/13/2		Employee Expenses-EE0	583280	0.16778057
83012833	9A - CAR VS POLE - APPROVED 11/13/2		Employee Expenses-EE0	593020	0.1019481
83012833	9A - CAR VS POLE - APPROVED 11/13/2		Employee Expenses-EE0	593040	0.00551071
GXC24W48	337 - Kevlar Safety Blanket (9)	337 - MJE # 529243 - Kevlar Safety Blanket (9) @ $3,499.96ea TOTAL: $31,499.62	Employee Expenses-EE0	107010	1
GXC24W55	2AG - MT - Hydraulic cutters (8)	2AG - MT - Hydraulic remote cutters for primary cable (4) @ $2,000ea TOTAL: $8,000	Employee Expenses-EE0	107010	1
GXC24W56	3W3 - SP - Vault Inspection Camera	3W3 - SP - Vault Inspection Pole Camera System (1) @ $31,000	Employee Expenses-EE0	107010	1
82678642	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.21465798
82678642	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593040	0.32724312
82678642	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.0811371
82678642	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.03935446
82678642	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.33760734
82828239	BF-CEDAR GROVE NEW LONDON SPLIT CRI		Employee Expenses-EE0	583280	0.25646003
82828239	BF-CEDAR GROVE NEW LONDON SPLIT CRI		Employee Expenses-EE0	107010	0.65733095
82828239	BF-CEDAR GROVE NEW LONDON SPLIT CRI		Employee Expenses-EE0	593040	0.08620902
82748907	Replace section pad#36 to pad#37 -		Employee Expenses-EE0	107010	0.62756703
82748907	Replace section pad#36 to pad#37 -		Employee Expenses-EE0	594030	0.09186469
82748907	Replace section pad#36 to pad#37 -		Employee Expenses-EE0	108030	0.18331877
82748907	Replace section pad#36 to pad#37 -		Employee Expenses-EE0	584280	0.09724951
80802755	JD; 122 CLOVELLY RD (GLENBROOK RD)		Employee Expenses-EE0	108030	0.26581067
80802755	JD; 122 CLOVELLY RD (GLENBROOK RD)		Employee Expenses-EE0	107010	0.579993
80802755	JD; 122 CLOVELLY RD (GLENBROOK RD)		Employee Expenses-EE0	593020	0.03009221
80802755	JD; 122 CLOVELLY RD (GLENBROOK RD)		Employee Expenses-EE0	593050	0.12410412
82587740	7/8/24- MAIN ST, COVENTRY- TURNOVER		Employee Expenses-EE0	108030	0.47269764
82587740	7/8/24- MAIN ST, COVENTRY- TURNOVER		Employee Expenses-EE0	583280	0.35391198
82587740	7/8/24- MAIN ST, COVENTRY- TURNOVER		Employee Expenses-EE0	593040	0.17339038
82652944	DMS - 280 WALSH AVE - NEWINGTON - P		Employee Expenses-EE0	108030	0.43464062
82652944	DMS - 280 WALSH AVE - NEWINGTON - P		Employee Expenses-EE0	593040	0.06063409
82652944	DMS - 280 WALSH AVE - NEWINGTON - P		Employee Expenses-EE0	107010	0.26415422
82652944	DMS - 280 WALSH AVE - NEWINGTON - P		Employee Expenses-EE0	583280	0.24057108
83014588	RL 451 GUARDS RD, GRN: REPLACED 1		Employee Expenses-EE0	584280	0.30279357
83014588	RL 451 GUARDS RD, GRN: REPLACED 1		Employee Expenses-EE0	107010	0.14741538
83014588	RL 451 GUARDS RD, GRN: REPLACED 1		Employee Expenses-EE0	108030	0.54979105
82324750	JD; 194 URSULA PL STAMFORD; 200A OH		Employee Expenses-EE0	107010	1
82665747	RM, EM - 29 ASSISI WAY - NORWALK !		Employee Expenses-EE0	593010	0.01288967
82665747	RM, EM - 29 ASSISI WAY - NORWALK !		Employee Expenses-EE0	108030	0.20613027
82665747	RM, EM - 29 ASSISI WAY - NORWALK !		Employee Expenses-EE0	593050	0.06732979
82665747	RM, EM - 29 ASSISI WAY - NORWALK !		Employee Expenses-EE0	583280	0.1022818
82665747	RM, EM - 29 ASSISI WAY - NORWALK !		Employee Expenses-EE0	107010	0.59245788
82665747	RM, EM - 29 ASSISI WAY - NORWALK !		Employee Expenses-EE0	593020	0.01891058
82101733	Apprentice KTI 4/11/24 WEBATUCK (53		Employee Expenses-EE0	593020	0.127867
82101733	Apprentice KTI 4/11/24 WEBATUCK (53		Employee Expenses-EE0	108030	0.31000566
82101733	Apprentice KTI 4/11/24 WEBATUCK (53		Employee Expenses-EE0	593050	0.11922792
82101733	Apprentice KTI 4/11/24 WEBATUCK (53		Employee Expenses-EE0	107010	0.43223658
82101733	Apprentice KTI 4/11/24 WEBATUCK (53		Employee Expenses-EE0	593040	0.01066284
82586231	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16084441
82586231	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.21292999
82586231	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55735881
82586231	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.06886679
82617155	OAC-978-982 ALBANY AVE HTFD- RMV 1/		Employee Expenses-EE0	107010	0.98888656
82617155	OAC-978-982 ALBANY AVE HTFD- RMV 1/		Employee Expenses-EE0	108030	0.01111344
24REL153	REL -COLCHESTER, CT	REL -COLCHESTER, CT	Employee Expenses-EE0	107010	1
24REL154	REL -COLUMBIA, CT	REL -COLUMBIA, CT	Employee Expenses-EE0	107010	1
24REL155	REL -COVENTRY , CT	REL -COVENTRY , CT	Employee Expenses-EE0	107010	1
82968653	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	108030	0.26821462
82968653	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	107010	0.51300581
82968653	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	593020	0.06099371
82968653	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	596000	0.03298453
82968653	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	583280	0.12480133
82677009	CHESTER, W MAIN, 204//RPL SPLICED S		Employee Expenses-EE0	107010	0.73052559
82677009	CHESTER, W MAIN, 204//RPL SPLICED S		Employee Expenses-EE0	108030	0.26947441
82394715	TC 31 VISTA DR, GRN: INSTALL NEW 80		Employee Expenses-EE0	107010	1
82820768	KILLINGWORTH - P.228 REPL 8FT XARM		Employee Expenses-EE0	107010	0.15476733
82820768	KILLINGWORTH - P.228 REPL 8FT XARM		Employee Expenses-EE0	593020	0.79668077
82820768	KILLINGWORTH - P.228 REPL 8FT XARM		Employee Expenses-EE0	108030	0.0485519
82974720	ALL WORK COMPLETE - GP -REPAIR SERV		Employee Expenses-EE0	593040	0.71854135
82974720	ALL WORK COMPLETE - GP -REPAIR SERV		Employee Expenses-EE0	593050	0.28145865
82581260	APPT 9/13 - PM-55 STEEPLE VIEW DR B		Employee Expenses-EE0	107010	1
82827477	*D&D* 3PA MR#1634885 (11 poles) Pri		Employee Expenses-EE0	594030	0.28127549
82827477	*D&D* 3PA MR#1634885 (11 poles) Pri		Employee Expenses-EE0	596000	0.20522792
82827477	*D&D* 3PA MR#1634885 (11 poles) Pri		Employee Expenses-EE0	593040	0.2905704
82827477	*D&D* 3PA MR#1634885 (11 poles) Pri		Employee Expenses-EE0	593020	0.22292619
82879546	NEEDS REWRITE AND VERIFY--ESSEX, BO		Employee Expenses-EE0	108030	0.12528737
82879546	NEEDS REWRITE AND VERIFY--ESSEX, BO		Employee Expenses-EE0	593010	0.01662804
82879546	NEEDS REWRITE AND VERIFY--ESSEX, BO		Employee Expenses-EE0	107010	0.74833273
82879546	NEEDS REWRITE AND VERIFY--ESSEX, BO		Employee Expenses-EE0	593040	0.10975186
82658475	RL:29 MEADOWCROFT LN:GRN 1200 AMP M		Employee Expenses-EE0	107010	0.9309156
82658475	RL:29 MEADOWCROFT LN:GRN 1200 AMP M		Employee Expenses-EE0	593040	0.01023662
82658475	RL:29 MEADOWCROFT LN:GRN 1200 AMP M		Employee Expenses-EE0	584280	0.05884778
82658476	DONE PRINT CRP-22 Mountain Springs		Employee Expenses-EE0	107010	1
82317576	9A - CAR VS POLE - APPROVED 6/17/20		Employee Expenses-EE0	108030	1
82495122	*D&D*Conv. 1626546 - Make Ready Non		Employee Expenses-EE0	107010	0.18492852
82495122	*D&D*Conv. 1626546 - Make Ready Non		Employee Expenses-EE0	596000	0.1034881
82495122	*D&D*Conv. 1626546 - Make Ready Non		Employee Expenses-EE0	593020	0.48653782
82495122	*D&D*Conv. 1626546 - Make Ready Non		Employee Expenses-EE0	593040	0.09337543
82495122	*D&D*Conv. 1626546 - Make Ready Non		Employee Expenses-EE0	583280	0.13167013
82780488	#AG 8/13 MANCHESTER, 84 AMHERST, HH		Employee Expenses-EE0	594030	1
82993738	BM, 9 MANNWEILER RD SEY, REPL SVC/M		Employee Expenses-EE0	107010	0.25710644
82993738	BM, 9 MANNWEILER RD SEY, REPL SVC/M		Employee Expenses-EE0	108030	0.39664949
82993738	BM, 9 MANNWEILER RD SEY, REPL SVC/M		Employee Expenses-EE0	583280	0.34624407
82007175	PD-48 GREAT NECK RD UNIT 21 WTFD/NE		Employee Expenses-EE0	107010	1
82694174	7/25(RSO-LEMIEUX) DART(4) ST -- 63		Employee Expenses-EE0	108030	0.24299498
82694174	7/25(RSO-LEMIEUX) DART(4) ST -- 63		Employee Expenses-EE0	107010	0.75700502
82694175	9A - CAR VS POLE - APPROVED 5/14/20		Employee Expenses-EE0	107010	0.47460737
82694175	9A - CAR VS POLE - APPROVED 5/14/20		Employee Expenses-EE0	593020	0.28059918
82694175	9A - CAR VS POLE - APPROVED 5/14/20		Employee Expenses-EE0	108030	0.24479344
82982087	#15DD 10/3 - MANCHESTER, ROCK RIDGE		Employee Expenses-EE0	107010	1
82658634	DJM. BUCK HILL(1) RD -- M,		Employee Expenses-EE0	594030	0.01320221
82658634	DJM. BUCK HILL(1) RD -- M,		Employee Expenses-EE0	593040	0.10615826
82658634	DJM. BUCK HILL(1) RD -- M,		Employee Expenses-EE0	593020	0.02763109
82658634	DJM. BUCK HILL(1) RD -- M,		Employee Expenses-EE0	108030	0.32529419
82658634	DJM. BUCK HILL(1) RD -- M,		Employee Expenses-EE0	107010	0.52771425
82012948	KG Conv#1604479-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.0644558
82012948	KG Conv#1604479-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.17444673
82012948	KG Conv#1604479-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.28142228
82012948	KG Conv#1604479-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.44840673
82012948	KG Conv#1604479-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.03126847
82348384	MADISON - INSTALL 4/0 RISER SVC 100		Employee Expenses-EE0	107010	1
81026594	@MAR - NAUGATUCK, HILLSIDE, 148, TO		Employee Expenses-EE0	107010	1
81727316	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71920698
81727316	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00791862
81727316	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21534401
81727316	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05753039
82678490	*KTI* CD02222 - Pole integrity Rep		Employee Expenses-EE0	593020	0.07303357
82678490	*KTI* CD02222 - Pole integrity Rep		Employee Expenses-EE0	107010	0.71346542
82678490	*KTI* CD02222 - Pole integrity Rep		Employee Expenses-EE0	108030	0.21350101
82481575	JDB 100D DANBURY RD RIDGEFIELD, 34		Employee Expenses-EE0	108030	1
82738331	420 Church St, GF- Ins 65'-#2 AL to		Employee Expenses-EE0	107010	1
82695372	EVW - 7/29/24 -- TREE - POLE #3807		Employee Expenses-EE0	593020	0.16173871
82695372	EVW - 7/29/24 -- TREE - POLE #3807		Employee Expenses-EE0	107010	0.34399272
82695372	EVW - 7/29/24 -- TREE - POLE #3807		Employee Expenses-EE0	593040	0.02810363
82695372	EVW - 7/29/24 -- TREE - POLE #3807		Employee Expenses-EE0	593050	0.04891353
82695372	EVW - 7/29/24 -- TREE - POLE #3807		Employee Expenses-EE0	108030	0.34293928
82695372	EVW - 7/29/24 -- TREE - POLE #3807		Employee Expenses-EE0	583280	0.07431214
80308004	*ASP* CT Third Party Conversation 1		Employee Expenses-EE0	596000	1
81027057	MRP - DB Cable Replacement -1243 Ea		Employee Expenses-EE0	107010	0.82147533
81027057	MRP - DB Cable Replacement -1243 Ea		Employee Expenses-EE0	593040	0.03462173
81027057	MRP - DB Cable Replacement -1243 Ea		Employee Expenses-EE0	108030	0.14390294
81836402	15 DD BY 9/17/24 KTI RC POLE 2878 I		Employee Expenses-EE0	593050	0.14201517
81836402	15 DD BY 9/17/24 KTI RC POLE 2878 I		Employee Expenses-EE0	107010	0.80474324
81836402	15 DD BY 9/17/24 KTI RC POLE 2878 I		Employee Expenses-EE0	593040	0.05324159
GXC19E04	Safety Harnesses (2) 2AY	2AY - Safety Harnesses / Qty: 2 units / Stock Codes: 507568 & 507569 / $543.00 per unit & $573.00 per unit / Total: $1,116.00	Employee Expenses-EE0	107010	1
GXC19E07	Cordless Knockout Tool Battery 2AY	2AY - Cordless Knockout Tool Battery Kit/ Milwaukee #2676-23 / Qty: 1 unit / $1,914.40 per unit / Total: $1,914.40 - Tarbell	Employee Expenses-EE0	107010	1
GXC19E08	Cordless Angle Grinder Kit (3) 2AX	2AX - Cordless Angle Grinder Kit, 18.0 V,5 / Model 2783-22 / Qty: 10 units / $509.33 per unit / Total: 5093.30 - Hampton	Employee Expenses-EE0	107010	1
82861034	AE/TC 9A 15 POWELL ST, GRN: VERIZON		Employee Expenses-EE0	596000	0.18441626
82861034	AE/TC 9A 15 POWELL ST, GRN: VERIZON		Employee Expenses-EE0	107010	0.40397784
82861034	AE/TC 9A 15 POWELL ST, GRN: VERIZON		Employee Expenses-EE0	108030	0.15760908
82861034	AE/TC 9A 15 POWELL ST, GRN: VERIZON		Employee Expenses-EE0	593040	0.06638873
82861034	AE/TC 9A 15 POWELL ST, GRN: VERIZON		Employee Expenses-EE0	593050	0.05778343
82861034	AE/TC 9A 15 POWELL ST, GRN: VERIZON		Employee Expenses-EE0	593020	0.12982466
82408771	PrintCRP-50 Cemetery rd HW, disco/r		Employee Expenses-EE0	594030	1
82980585	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593020	0.02537957
82980585	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	595000	0.04061312
82980585	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593050	0.01988562
82980585	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.35320928
82980585	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.35632276
82980585	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	583280	0.20458966
81853758	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06418447
81853758	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05713551
81853758	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.18781239
81853758	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.69086763
82178970	*SYS PROJ*Conv. 1550642 - PRIORITY		Employee Expenses-EE0	594030	1
80601977	JMM- 21 (lot-45) Gino Dr Bristol-HH		Employee Expenses-EE0	107010	1
82750820	*D&D* 3PA MR#1619479 (15 Location)		Employee Expenses-EE0	596000	0.25331521
82750820	*D&D* 3PA MR#1619479 (15 Location)		Employee Expenses-EE0	593050	0.02403087
82750820	*D&D* 3PA MR#1619479 (15 Location)		Employee Expenses-EE0	593020	0.46378705
82750820	*D&D* 3PA MR#1619479 (15 Location)		Employee Expenses-EE0	594030	0.13004736
82750820	*D&D* 3PA MR#1619479 (15 Location)		Employee Expenses-EE0	593040	0.12881951
82366070	Deep Brook Harbor 62, Suffield. Rec		Employee Expenses-EE0	107010	1
82294169	Alden One0 1-106 Culvert bridge rep		Employee Expenses-EE0	108030	0.19063374
82294169	Alden One0 1-106 Culvert bridge rep		Employee Expenses-EE0	593020	0.12265011
82294169	Alden One0 1-106 Culvert bridge rep		Employee Expenses-EE0	593010	0.09661177
82294169	Alden One0 1-106 Culvert bridge rep		Employee Expenses-EE0	107010	0.56839993
82294169	Alden One0 1-106 Culvert bridge rep		Employee Expenses-EE0	593040	0.02170445
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	107010	0.62715931
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	594030	0.07226523
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593020	0.10224827
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	594010	0.00441543
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	596000	0.02605757
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593050	0.00816439
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593040	0.01042322
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	108030	0.1239044
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	595000	0.00625374
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	583280	0.01910844
82749509	AG - Priority Reject - Pole 2162, 1		Employee Expenses-EE0	108030	0.22442841
82749509	AG - Priority Reject - Pole 2162, 1		Employee Expenses-EE0	593040	0.0811507
82749509	AG - Priority Reject - Pole 2162, 1		Employee Expenses-EE0	107010	0.5877186
82749509	AG - Priority Reject - Pole 2162, 1		Employee Expenses-EE0	596000	0.01492776
82749509	AG - Priority Reject - Pole 2162, 1		Employee Expenses-EE0	593020	0.09177453
81926645	CAR VS POLE- approved 9/26		Employee Expenses-EE0	108030	0.10229331
81926645	CAR VS POLE- approved 9/26		Employee Expenses-EE0	593040	0.01675348
81926645	CAR VS POLE- approved 9/26		Employee Expenses-EE0	107010	0.88095321
82893338	NEW-JD-7/30/24---OLD LYME, BUTTONBA		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80407389	2/5 p#24659 WEST (175) RD -- 24654,		Employee Expenses-EE0	593020	0.07713422
80407389	2/5 p#24659 WEST (175) RD -- 24654,		Employee Expenses-EE0	107010	0.56494559
80407389	2/5 p#24659 WEST (175) RD -- 24654,		Employee Expenses-EE0	108030	0.35792019
82390290	LAMB RD 61, STAFFORD - OH/DB FOUNDA		Employee Expenses-EE0	594030	1
82672784	LA #15DD 9/19 ZK - BLOOMFIELD (OH T		Employee Expenses-EE0	593040	0.18993066
82672784	LA #15DD 9/19 ZK - BLOOMFIELD (OH T		Employee Expenses-EE0	107010	0.81006934
82893654	PM-282 HERTAGE DR BERLIN-NEW SIMPLE		Employee Expenses-EE0	107010	1
80018261	9A -DIG UP - 236 S LAKE DR, STM - N		Employee Expenses-EE0	107010	0.23076923
80018261	9A -DIG UP - 236 S LAKE DR, STM - N		Employee Expenses-EE0	108030	0.76923077
81552161	TL - QUARRY DOCK RD, #51 NIANTIC //		Employee Expenses-EE0	107010	0.63746414
81552161	TL - QUARRY DOCK RD, #51 NIANTIC //		Employee Expenses-EE0	108030	0.36253586
81882608	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.32397621
81882608	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.31964869
81882608	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.34589461
81882608	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.01048049
83027567	DL; TRAVIS AVE (POLE 16875 - PAD 39		Employee Expenses-EE0	108030	0.33646508
83027567	DL; TRAVIS AVE (POLE 16875 - PAD 39		Employee Expenses-EE0	107010	0.63981503
83027567	DL; TRAVIS AVE (POLE 16875 - PAD 39		Employee Expenses-EE0	593040	0.02371988
81027703	OLD SAYBROOK, BRIARWOOD, 15/TEMP/SH		Employee Expenses-EE0	593050	1
82430092	6/15 - 704 NEW BRITAIN AVE, HARTFOR		Employee Expenses-EE0	108030	0.0237332
82430092	6/15 - 704 NEW BRITAIN AVE, HARTFOR		Employee Expenses-EE0	107010	0.9762668
82953365	COMP CCC 09/26/24 - UG FAULT* CROMW		Employee Expenses-EE0	107010	0.07951462
82953365	COMP CCC 09/26/24 - UG FAULT* CROMW		Employee Expenses-EE0	108030	0.03794845
82953365	COMP CCC 09/26/24 - UG FAULT* CROMW		Employee Expenses-EE0	596000	0.88253693
82797303	WRTN--JK>POLE 706--INSTALL SERVICE		Employee Expenses-EE0	107010	1
82715344	DONE-BJQ - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	593040	0.03916474
82715344	DONE-BJQ - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	584280	0.15308987
82715344	DONE-BJQ - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	107010	0.38071172
82715344	DONE-BJQ - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	108030	0.42165624
82715344	DONE-BJQ - 7/31/24 - BAD 50KVA PADM		Employee Expenses-EE0	595000	0.00537742
82450302	JTR*, *MG* CD2182-03 WR #3, Selde		Employee Expenses-EE0	108030	0.08325094
82450302	JTR*, *MG* CD2182-03 WR #3, Selde		Employee Expenses-EE0	593040	0.16503411
82450302	JTR*, *MG* CD2182-03 WR #3, Selde		Employee Expenses-EE0	107010	0.75171495
81972440	COMP 42 JONATHAN LN., S. WINDSOR -		Employee Expenses-EE0	594030	1
82993745	ALL WORK COMPLETE. Brookside Lane 1		Employee Expenses-EE0	108030	0.30698915
82993745	ALL WORK COMPLETE. Brookside Lane 1		Employee Expenses-EE0	593020	0.26093831
82993745	ALL WORK COMPLETE. Brookside Lane 1		Employee Expenses-EE0	107010	0.39822615
82993745	ALL WORK COMPLETE. Brookside Lane 1		Employee Expenses-EE0	593050	0.03384638
83026852	MANCHESTER, COLUMBIA, 46, HH3372B,		Employee Expenses-EE0	594030	1
82867000	Muni Rye St 184, East Windsor. DB S		Employee Expenses-EE0	594030	1
82867019	JSG-Torrington-Technology Park Rd.		Employee Expenses-EE0	107010	0.7
82867019	JSG-Torrington-Technology Park Rd.		Employee Expenses-EE0	108030	0.2
82867019	JSG-Torrington-Technology Park Rd.		Employee Expenses-EE0	593040	0.05
82867019	JSG-Torrington-Technology Park Rd.		Employee Expenses-EE0	594030	0.05
24ETR081	ETR -POMFRET, CT	ETR -POMFRET, CT	Employee Expenses-EE0	107010	1
24ETR082	ETR -PUTNAM, CT	ETR -PUTNAM, CT	Employee Expenses-EE0	107010	1
82488199	RM, 87 COUNTY ST , NORWALK – REPLAC		Employee Expenses-EE0	593050	0.01453219
82488199	RM, 87 COUNTY ST , NORWALK – REPLAC		Employee Expenses-EE0	107010	0.41830533
82488199	RM, 87 COUNTY ST , NORWALK – REPLAC		Employee Expenses-EE0	593040	0.01113087
82488199	RM, 87 COUNTY ST , NORWALK – REPLAC		Employee Expenses-EE0	596000	0.02318997
82488199	RM, 87 COUNTY ST , NORWALK – REPLAC		Employee Expenses-EE0	583280	0.02324965
82488199	RM, 87 COUNTY ST , NORWALK – REPLAC		Employee Expenses-EE0	108030	0.20322389
82488199	RM, 87 COUNTY ST , NORWALK – REPLAC		Employee Expenses-EE0	593020	0.30636809
81802877	#GDK WINDSOR, 270 BROAD ST, REPL OH		Employee Expenses-EE0	593040	0.02072361
81802877	#GDK WINDSOR, 270 BROAD ST, REPL OH		Employee Expenses-EE0	593020	0.02129253
81802877	#GDK WINDSOR, 270 BROAD ST, REPL OH		Employee Expenses-EE0	583280	0.13114775
81802877	#GDK WINDSOR, 270 BROAD ST, REPL OH		Employee Expenses-EE0	594030	0.0034386
81802877	#GDK WINDSOR, 270 BROAD ST, REPL OH		Employee Expenses-EE0	107010	0.52329419
81802877	#GDK WINDSOR, 270 BROAD ST, REPL OH		Employee Expenses-EE0	108030	0.30010333
82579990	OLD SAYBROOK, FENWOOD, 94/EXTEND SE		Employee Expenses-EE0	593050	0.06400776
82579990	OLD SAYBROOK, FENWOOD, 94/EXTEND SE		Employee Expenses-EE0	593040	0.0425005
82579990	OLD SAYBROOK, FENWOOD, 94/EXTEND SE		Employee Expenses-EE0	108030	0.17460484
82579990	OLD SAYBROOK, FENWOOD, 94/EXTEND SE		Employee Expenses-EE0	593020	0.06864566
82579990	OLD SAYBROOK, FENWOOD, 94/EXTEND SE		Employee Expenses-EE0	107010	0.65024124
81360848	HIGHLAND VIEW DR 145, SOMERS - NEW		Employee Expenses-EE0	107010	1
82013233	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.16090732
82013233	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.54309104
82013233	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.02317341
82013233	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.13703956
82013233	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.12852709
82013233	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.00726157
81082461	MM Pratt Rd Plainfield Poles#1225 &		Employee Expenses-EE0	596000	0.21343935
81082461	MM Pratt Rd Plainfield Poles#1225 &		Employee Expenses-EE0	107010	0.78656065
82702332	AC-BLDG 11 LAKESHORE DR, FARMINGTON		Employee Expenses-EE0	107010	0.55916593
82702332	AC-BLDG 11 LAKESHORE DR, FARMINGTON		Employee Expenses-EE0	593020	0.24526626
82702332	AC-BLDG 11 LAKESHORE DR, FARMINGTON		Employee Expenses-EE0	108030	0.19556782
82592346	*SYS PROJ* JS - Conv. 1657778 - PRI		Employee Expenses-EE0	593020	0.84820269
82592346	*SYS PROJ* JS - Conv. 1657778 - PRI		Employee Expenses-EE0	596000	0.15179731
82617568	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.05169045
82617568	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593050	0.04860912
82617568	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594010	0.00368023
82617568	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.21112534
82617568	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.07827285
82617568	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.01798273
82617568	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.13015382
82617568	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.45848545
82506600	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	596000	0.10287785
82506600	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	108030	0.25557098
82506600	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	583280	0.17337694
82506600	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	593040	0.03703791
82506600	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	107010	0.39492199
82506600	9A - CAR VS POLE - APPROVED 10/3/24		Employee Expenses-EE0	593020	0.03621432
80316138	**MCB - 556 Long Hill Rd, P5483, sh		Employee Expenses-EE0	593020	0.42853774
80316138	**MCB - 556 Long Hill Rd, P5483, sh		Employee Expenses-EE0	107010	0.36923946
80316138	**MCB - 556 Long Hill Rd, P5483, sh		Employee Expenses-EE0	596000	0.01560317
80316138	**MCB - 556 Long Hill Rd, P5483, sh		Employee Expenses-EE0	108030	0.18661962
81778813	COMP NTW 07/16/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
81778813	COMP NTW 07/16/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
CS00009E	CARVER 9R - PURCH S/S REMOTE RACKI	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
CS00009F	PARKER 22U - PURCH S/S REMOTE RACKI	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
80419486	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	583280	0.09004904
80419486	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	108030	0.1177365
80419486	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	593020	0.11011915
80419486	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	107010	0.49772897
80419486	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	593050	0.04073181
80419486	*SYS PROJ*Conv 904702, 824587, Non		Employee Expenses-EE0	596000	0.14363452
82712753	EAST HAMPTON, MOUNTAINVIEW, 27,		Employee Expenses-EE0	107010	0.79972049
82712753	EAST HAMPTON, MOUNTAINVIEW, 27,		Employee Expenses-EE0	108030	0.1459684
82712753	EAST HAMPTON, MOUNTAINVIEW, 27,		Employee Expenses-EE0	593040	0.05431111
82712754	WM; WASHINGTON DEPOT, MORRIS, 77, K		Employee Expenses-EE0	108030	0.19833818
82712754	WM; WASHINGTON DEPOT, MORRIS, 77, K		Employee Expenses-EE0	583280	0.1530882
82712754	WM; WASHINGTON DEPOT, MORRIS, 77, K		Employee Expenses-EE0	593050	0.01297842
82712754	WM; WASHINGTON DEPOT, MORRIS, 77, K		Employee Expenses-EE0	593020	0.09808269
82712754	WM; WASHINGTON DEPOT, MORRIS, 77, K		Employee Expenses-EE0	107010	0.45931039
82712754	WM; WASHINGTON DEPOT, MORRIS, 77, K		Employee Expenses-EE0	593040	0.07820213
82248069	COMP HAR 08/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82248069	COMP HAR 08/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82974428	9A - CAR VS POLE 1707 - APPROVED 10		Employee Expenses-EE0	108030	0.40120422
82974428	9A - CAR VS POLE 1707 - APPROVED 10		Employee Expenses-EE0	593020	0.09946899
82974428	9A - CAR VS POLE 1707 - APPROVED 10		Employee Expenses-EE0	107010	0.49932679
82880263	NONBILLABLE - 8/25/24 9A BIKE VS		Employee Expenses-EE0	593040	1
82893055	NEW--JD-8/23/24--NORTH STONINGTON,		Employee Expenses-EE0	108030	0.24325786
82893055	NEW--JD-8/23/24--NORTH STONINGTON,		Employee Expenses-EE0	107010	0.75674214
80023463	all work complete WALKLEY HILL(255)		Employee Expenses-EE0	107010	0.3613145
80023463	all work complete WALKLEY HILL(255)		Employee Expenses-EE0	593020	0.6386855
82318835	34 Jefferson Circle, CL- Relocate O		Employee Expenses-EE0	108030	0.25832307
82318835	34 Jefferson Circle, CL- Relocate O		Employee Expenses-EE0	107010	0.74167693
82046450	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09922381
82046450	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40411527
82046450	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.2540802
82046450	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.24258073
80419838	PRINT LITCHFIELD, FLOREN POND, 23,		Employee Expenses-EE0	107010	0.5510984
80419838	PRINT LITCHFIELD, FLOREN POND, 23,		Employee Expenses-EE0	593040	0.01795654
80419838	PRINT LITCHFIELD, FLOREN POND, 23,		Employee Expenses-EE0	108030	0.21033955
80419838	PRINT LITCHFIELD, FLOREN POND, 23,		Employee Expenses-EE0	593010	0.22060551
80022349	PM-475 CHRISTIAN LN BERLIN-POST CON		Employee Expenses-EE0	107010	0.91449922
80022349	PM-475 CHRISTIAN LN BERLIN-POST CON		Employee Expenses-EE0	593040	0.00693346
80022349	PM-475 CHRISTIAN LN BERLIN-POST CON		Employee Expenses-EE0	108030	0.07856732
82834243	*SYS PROJ*Conv. 1633968 - Make Read		Employee Expenses-EE0	593020	0.33325771
82834243	*SYS PROJ*Conv. 1633968 - Make Read		Employee Expenses-EE0	594030	0.66674229
82575672	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03969806
82575672	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12364353
82575672	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.1793657
82575672	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.07092044
82575672	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.58637226
82587443	3PA MR#1619459 (18 Location) Non-Pr		Employee Expenses-EE0	107010	0.46155349
82587443	3PA MR#1619459 (18 Location) Non-Pr		Employee Expenses-EE0	593040	0.05422207
82587443	3PA MR#1619459 (18 Location) Non-Pr		Employee Expenses-EE0	593020	0.2339833
82587443	3PA MR#1619459 (18 Location) Non-Pr		Employee Expenses-EE0	594030	0.07632665
82587443	3PA MR#1619459 (18 Location) Non-Pr		Employee Expenses-EE0	108030	0.09897163
82587443	3PA MR#1619459 (18 Location) Non-Pr		Employee Expenses-EE0	596000	0.0173473
82587443	3PA MR#1619459 (18 Location) Non-Pr		Employee Expenses-EE0	593050	0.05759557
80472924	BC - CD02453 - UG 12F45 / 315P1 SWG		Employee Expenses-EE0	107010	0.9552142
80472924	BC - CD02453 - UG 12F45 / 315P1 SWG		Employee Expenses-EE0	108030	0.0447858
80422239	MATERIAL 15 DD BY 11/28/23 SD; 95 M		Employee Expenses-EE0	107010	0.83915847
80422239	MATERIAL 15 DD BY 11/28/23 SD; 95 M		Employee Expenses-EE0	584280	0.13888209
80422239	MATERIAL 15 DD BY 11/28/23 SD; 95 M		Employee Expenses-EE0	596000	0.0152305
80422239	MATERIAL 15 DD BY 11/28/23 SD; 95 M		Employee Expenses-EE0	593040	0.00672894
82431377	81 Killingworth Tpke, CL- Ins 105'-		Employee Expenses-EE0	107010	1
81960696	APPT 7/15 MAR - 241 New Haven Rd, P		Employee Expenses-EE0	593050	0.31292828
81960696	APPT 7/15 MAR - 241 New Haven Rd, P		Employee Expenses-EE0	107010	0.68707172
82621841	5DD 7/25 MRP - Remove Service - 78		Employee Expenses-EE0	108030	1
82621847	Cust Appt 10/1/24 WM; GAYLORDSVILL		Employee Expenses-EE0	107010	0.60710893
82621847	Cust Appt 10/1/24 WM; GAYLORDSVILL		Employee Expenses-EE0	583280	0.23260493
82621847	Cust Appt 10/1/24 WM; GAYLORDSVILL		Employee Expenses-EE0	108030	0.16028615
81767128	RL:60 MIDWOOD RD:GRN: INTERCEPT SER		Employee Expenses-EE0	107010	1
81442670	MCB - INST 40' OH #2AL SVC TO FROM		Employee Expenses-EE0	107010	1
82406769	WM; BETHEL, GRASSY PLAIN, 185,		Employee Expenses-EE0	107010	0.76252508
82406769	WM; BETHEL, GRASSY PLAIN, 185,		Employee Expenses-EE0	108030	0.23747492
82904952	COMP TOL 9/4/24* COLCHESTER, 35 HAY		Employee Expenses-EE0	107010	1
83026125	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	108030	0.56766279
83026125	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	593020	0.21428761
83026125	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	596000	0.00330224
83026125	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	107010	0.21474736
82993926	*D&D*Conv. 1632035 - Make Ready Non		Employee Expenses-EE0	593040	0.06374583
82993926	*D&D*Conv. 1632035 - Make Ready Non		Employee Expenses-EE0	593050	0.34169787
82993926	*D&D*Conv. 1632035 - Make Ready Non		Employee Expenses-EE0	593020	0.59455631
81860238	COMP CCC 03/14/24 - WINDSOR-92 TIFF		Employee Expenses-EE0	108030	0.12884473
81860238	COMP CCC 03/14/24 - WINDSOR-92 TIFF		Employee Expenses-EE0	596000	0.58893129
81860238	COMP CCC 03/14/24 - WINDSOR-92 TIFF		Employee Expenses-EE0	107010	0.28222399
82885720	JES;CD00773-01.... 467 WEST AVE NWL		Employee Expenses-EE0	593010	0.00800704
82885720	JES;CD00773-01.... 467 WEST AVE NWL		Employee Expenses-EE0	107010	0.99199296
82653827	KNOWLTON HILL RD 183, ASHFORD - NEW		Employee Expenses-EE0	107010	1
82828666	**all work complete Turnover Race H		Employee Expenses-EE0	593040	1
82887749	15DD 12/3 *Demo Rec* AP- 2150 Stanl		Employee Expenses-EE0	108030	0.56142674
82887749	15DD 12/3 *Demo Rec* AP- 2150 Stanl		Employee Expenses-EE0	584280	0.43857326
81933168	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	596000	0.05574759
81933168	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	593020	0.24371595
81933168	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	593040	0.22048779
81933168	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	583280	0.07092885
81933168	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	593050	0.09335509
81933168	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	107010	0.11412217
81933168	*SYS PROJ* JS - Conv. 1483208 - Mak		Employee Expenses-EE0	594030	0.20164256
81163553	15 DD BY 3/13/24 WM; WASHINGTON DEP		Employee Expenses-EE0	108030	0.37238803
81163553	15 DD BY 3/13/24 WM; WASHINGTON DEP		Employee Expenses-EE0	107010	0.62761197
81090944	RM, 13 BURLINGTON DR, NORWALK - TEM		Employee Expenses-EE0	107010	1
82506343	RM, UNBILLABLE- HIT AND RUN PER PD	7/24/24 UNBILLABLE- HIT AND RUN PER PD REPORT ...VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.45876321
82506343	RM, UNBILLABLE- HIT AND RUN PER PD	7/24/24 UNBILLABLE- HIT AND RUN PER PD REPORT ...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.54123679
81242163	[O/H SEEN] HTF_SS 11/27 - BIRCH MOU		Employee Expenses-EE0	593020	0.29408797
81242163	[O/H SEEN] HTF_SS 11/27 - BIRCH MOU		Employee Expenses-EE0	107010	0.44125809
81242163	[O/H SEEN] HTF_SS 11/27 - BIRCH MOU		Employee Expenses-EE0	108030	0.26465394
81915019	ASP-5DD 3/29 AP- 52 Dover Rd, New B		Employee Expenses-EE0	107010	0.68707323
81915019	ASP-5DD 3/29 AP- 52 Dover Rd, New B		Employee Expenses-EE0	593050	0.31292677
82751217	*SYS PROJ* 3PA MR#1619479 (16 Locat		Employee Expenses-EE0	596000	0.15963196
82751217	*SYS PROJ* 3PA MR#1619479 (16 Locat		Employee Expenses-EE0	593020	0.68354926
82751217	*SYS PROJ* 3PA MR#1619479 (16 Locat		Employee Expenses-EE0	594030	0.15681878
81715427	#AG - LA ZK - MANCHESTER, 290 PARKE		Employee Expenses-EE0	107010	0.92888734
81715427	#AG - LA ZK - MANCHESTER, 290 PARKE		Employee Expenses-EE0	593040	0.07111266
82678792	#OH SIMSBURY, 32 IRON HORSE - INST		Employee Expenses-EE0	596000	0.03992941
82678792	#OH SIMSBURY, 32 IRON HORSE - INST		Employee Expenses-EE0	583280	0.50067175
82678792	#OH SIMSBURY, 32 IRON HORSE - INST		Employee Expenses-EE0	108030	0.09715359
82678792	#OH SIMSBURY, 32 IRON HORSE - INST		Employee Expenses-EE0	107010	0.31445975
82678792	#OH SIMSBURY, 32 IRON HORSE - INST		Employee Expenses-EE0	593040	0.04778549

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82994340	*JLB; POLE-PRIORITY REJECT 13 Oak P		Employee Expenses-EE0	593040	0.065878
82994340	*JLB; POLE-PRIORITY REJECT 13 Oak P		Employee Expenses-EE0	108030	0.23671911
82994340	*JLB; POLE-PRIORITY REJECT 13 Oak P		Employee Expenses-EE0	593020	0.05269555
82994340	*JLB; POLE-PRIORITY REJECT 13 Oak P		Employee Expenses-EE0	593050	0.1407098
82994340	*JLB; POLE-PRIORITY REJECT 13 Oak P		Employee Expenses-EE0	107010	0.50399753
82750524	MDB - 8/5/24 KELLY(280) RD --		Employee Expenses-EE0	108030	0.34194263
82750524	MDB - 8/5/24 KELLY(280) RD --		Employee Expenses-EE0	107010	0.65805737
82496148	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.4382015
82496148	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.06065839
82496148	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.25549578
82496148	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.2162228
82496148	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.02942153
80023713	UG 15DD 11/6 Jpt-0 N Main St Bristo		Employee Expenses-EE0	108030	1
81593185	15 DD BY 2/21/24 SD; 46 ANDERSON RD		Employee Expenses-EE0	593040	0.21819741
81593185	15 DD BY 2/21/24 SD; 46 ANDERSON RD		Employee Expenses-EE0	107010	0.78180259
82525255	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.45107855
82525255	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0982092
82525255	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20303215
82525255	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.2476801
82988950	9/11/24- 199 TAUGWONK RD. STONINGTO		Employee Expenses-EE0	593040	1
82289371	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.44668835
82289371	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.03052109
82289371	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.35682937
82289371	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.09272172
82289371	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.07323947
83032670	JTR, 580 Hillside St , HTFD, Broke		Employee Expenses-EE0	593040	0.02329585
83032670	JTR, 580 Hillside St , HTFD, Broke		Employee Expenses-EE0	107010	0.45231154
83032670	JTR, 580 Hillside St , HTFD, Broke		Employee Expenses-EE0	108030	0.33536027
83032670	JTR, 580 Hillside St , HTFD, Broke		Employee Expenses-EE0	593020	0.03690129
83032670	JTR, 580 Hillside St , HTFD, Broke		Employee Expenses-EE0	593050	0.15213106
83034758	TL - BUSH HILL DR, #23 NIANTIC // R		Employee Expenses-EE0	108030	0.18830004
83034758	TL - BUSH HILL DR, #23 NIANTIC // R		Employee Expenses-EE0	107010	0.81169996
83034759	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	593040	1
82219483	JD; 13 CROSS RD DARIEN; OH TEMP SVC		Employee Expenses-EE0	107010	1
83012363	**all work compete MARES HILL(39)		Employee Expenses-EE0	593020	0.13517125
83012363	**all work compete MARES HILL(39)		Employee Expenses-EE0	108030	0.311377
83012363	**all work compete MARES HILL(39)		Employee Expenses-EE0	107010	0.55345175
80767456	APPLEWOOD LANE AVON		Employee Expenses-EE0	108030	0.12796455
80767456	APPLEWOOD LANE AVON		Employee Expenses-EE0	107010	0.87203545
80022303	15DD 1/10 JFM-NEW 50 KVA XFMR/ SEC		Employee Expenses-EE0	593040	0.03961938
80022303	15DD 1/10 JFM-NEW 50 KVA XFMR/ SEC		Employee Expenses-EE0	583280	0.23573391
80022303	15DD 1/10 JFM-NEW 50 KVA XFMR/ SEC		Employee Expenses-EE0	107010	0.72464671
80403295	JMS-WINDSOR GREAT POND PH 2 LINE EX		Employee Expenses-EE0	107010	1
82489814	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10833979
82489814	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00818974
82489814	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04119071
82489814	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40199419
82489814	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01637948
82489814	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.07684898
82489814	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.34705712
80177773	CUST APPT 4/17/24 WM; NEW PRESTON,		Employee Expenses-EE0	108030	0.04368022
80177773	CUST APPT 4/17/24 WM; NEW PRESTON,		Employee Expenses-EE0	107010	0.64680863
80177773	CUST APPT 4/17/24 WM; NEW PRESTON,		Employee Expenses-EE0	593020	0.08355486
80177773	CUST APPT 4/17/24 WM; NEW PRESTON,		Employee Expenses-EE0	583280	0.22595629
82641857	15DD 8/9 ENFIELD, MIDDLE RD, 2, oh		Employee Expenses-EE0	107010	1
82642106	6/8 PLAINFIELD(24) ST , ENFIELD, r		Employee Expenses-EE0	108030	0.6848405
82642106	6/8 PLAINFIELD(24) ST , ENFIELD, r		Employee Expenses-EE0	107010	0.3151595
82906288	EVW - 89 Westwoods Rd 2, Sharon LB3		Employee Expenses-EE0	108030	1
80023598	9A CAR VS EVERSOURCE POLE 4318 - AP		Employee Expenses-EE0	593020	0.03895857
80023598	9A CAR VS EVERSOURCE POLE 4318 - AP		Employee Expenses-EE0	107010	0.37792854
80023598	9A CAR VS EVERSOURCE POLE 4318 - AP		Employee Expenses-EE0	584280	0.20358956
80023598	9A CAR VS EVERSOURCE POLE 4318 - AP		Employee Expenses-EE0	583280	0.10535775
80023598	9A CAR VS EVERSOURCE POLE 4318 - AP		Employee Expenses-EE0	108030	0.27416558
83012538	RM, 1 CINDY LN -- 16462, NORWALK, !		Employee Expenses-EE0	108030	0.3009038
83012538	RM, 1 CINDY LN -- 16462, NORWALK, !		Employee Expenses-EE0	583280	0.36169288
83012538	RM, 1 CINDY LN -- 16462, NORWALK, !		Employee Expenses-EE0	107010	0.33740332
81594303	SD; 74 NEWTOWN RD DANBURY INSTALL N		Employee Expenses-EE0	108030	0.38183564
81594303	SD; 74 NEWTOWN RD DANBURY INSTALL N		Employee Expenses-EE0	596000	0.00801062
81594303	SD; 74 NEWTOWN RD DANBURY INSTALL N		Employee Expenses-EE0	107010	0.61015374
82496757	AC-BATTERSON PARK RD, FARMINGTON-P#		Employee Expenses-EE0	108030	0.33334846
82496757	AC-BATTERSON PARK RD, FARMINGTON-P#		Employee Expenses-EE0	107010	0.66665154
82820253	ESSEX, 42 S MAIN, 42//INSTALL OH SV		Employee Expenses-EE0	107010	1
82579556	RM, 58 GODFREY RD WEST- WESTON, !		Employee Expenses-EE0	108030	1
82579592	MG--HAMPTON, 135 PARKER ROAD-INSTAL		Employee Expenses-EE0	107010	0.9913597
82579592	MG--HAMPTON, 135 PARKER ROAD-INSTAL		Employee Expenses-EE0	593040	0.0086403
82048648	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.08633249
82048648	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.27878765
82048648	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.00396554
82048648	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.3338552
82048648	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.29705913
81974821	FCOMP- RMV 150KVA 208 PAD #2116 SPL		Employee Expenses-EE0	594030	0.85459919
81974821	FCOMP- RMV 150KVA 208 PAD #2116 SPL		Employee Expenses-EE0	108030	0.14540081
80024333	TOWN REQUEST DJM. CROSS(8)		Employee Expenses-EE0	107010	0.67409193
80024333	TOWN REQUEST DJM. CROSS(8)		Employee Expenses-EE0	593020	0.14720178
80024333	TOWN REQUEST DJM. CROSS(8)		Employee Expenses-EE0	108030	0.17870629
80790898	15 DD BY 9/23/24 WM; DANBURY, SUGAR		Employee Expenses-EE0	107010	0.21558506
80790898	15 DD BY 9/23/24 WM; DANBURY, SUGAR		Employee Expenses-EE0	594030	0.38019037
80790898	15 DD BY 9/23/24 WM; DANBURY, SUGAR		Employee Expenses-EE0	584280	0.25346369
80790898	15 DD BY 9/23/24 WM; DANBURY, SUGAR		Employee Expenses-EE0	108030	0.15076088
81639862	Cidernill Rd Bolton - Reconductor 1		Employee Expenses-EE0	107010	0.7
81639862	Cidernill Rd Bolton - Reconductor 1		Employee Expenses-EE0	108030	0.2
81639862	Cidernill Rd Bolton - Reconductor 1		Employee Expenses-EE0	593040	0.05
81639862	Cidernill Rd Bolton - Reconductor 1		Employee Expenses-EE0	594030	0.05
82435610	MATERIAL - JFM-1251 Farmington Ave		Employee Expenses-EE0	593020	0.15661707
82435610	MATERIAL - JFM-1251 Farmington Ave		Employee Expenses-EE0	593040	0.02227877
82435610	MATERIAL - JFM-1251 Farmington Ave		Employee Expenses-EE0	107010	0.55158675
82435610	MATERIAL - JFM-1251 Farmington Ave		Employee Expenses-EE0	108030	0.25819171
82435610	MATERIAL - JFM-1251 Farmington Ave		Employee Expenses-EE0	596000	0.01132571
83013406	COMP NTW/HAR 01/02/25 - 2 TRUCK REM		Employee Expenses-EE0	108030	1
82253803	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	108030	0.03420987
82253803	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	107010	0.61790592
82253803	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	593040	0.00427623
82253803	*SYS PROJ* TW - Conv. 1471959 - Mak		Employee Expenses-EE0	594030	0.34360798
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01222127
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.33781384
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.0407604
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	594030	0.00289985
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.40929145
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.0167811
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.1342028
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.04602929
82047586	Willimantic 14S- Install HVAC		Employee Expenses-EE0	107010	1
82757601	6/21 (PETERSEN) MANSFIELD, 140 N Fr		Employee Expenses-EE0	593040	1
82797479	DG P#10 26 WESTMINSTER RD CANTERBUR		Employee Expenses-EE0	108030	1
82797529	WILLINGTON, Pinney Hill Rd Fuse Mis		Employee Expenses-EE0	107010	0.66794323
82797529	WILLINGTON, Pinney Hill Rd Fuse Mis		Employee Expenses-EE0	593040	0.10290363
82797529	WILLINGTON, Pinney Hill Rd Fuse Mis		Employee Expenses-EE0	108030	0.13561816
82797529	WILLINGTON, Pinney Hill Rd Fuse Mis		Employee Expenses-EE0	593010	0.09353499
82396447	CUST APPT 9/17/24 WM; WASHINGTON DE		Employee Expenses-EE0	107010	0.56830795
82396447	CUST APPT 9/17/24 WM; WASHINGTON DE		Employee Expenses-EE0	583280	0.36957776
82396447	CUST APPT 9/17/24 WM; WASHINGTON DE		Employee Expenses-EE0	593040	0.06211428
82949958	KG Conv#1654156-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16504954
82949958	KG Conv#1654156-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.20496846
82949958	KG Conv#1654156-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.01941605
82949958	KG Conv#1654156-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.24234187
82949958	KG Conv#1654156-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.32441096
82949958	KG Conv#1654156-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02152683
82949958	KG Conv#1654156-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0222863
81435175	BJQ - W HYERDALE (346) DR -- M, GOS		Employee Expenses-EE0	593040	1
82679491	*SYS PROJ* 3PA MR#1619423 (5 poles)		Employee Expenses-EE0	596000	0.74714919
82679491	*SYS PROJ* 3PA MR#1619423 (5 poles)		Employee Expenses-EE0	593020	0.25285081
82347081	*D&D*Conv. 1550658 - Make Ready Non		Employee Expenses-EE0	593050	0.19747262
82347081	*D&D*Conv. 1550658 - Make Ready Non		Employee Expenses-EE0	593020	0.73273336
82347081	*D&D*Conv. 1550658 - Make Ready Non		Employee Expenses-EE0	593040	0.06979403
82002188	JLB 95 RAYMOND ST DARIEN NEW 400A P		Employee Expenses-EE0	108030	0.56152211
82002188	JLB 95 RAYMOND ST DARIEN NEW 400A P		Employee Expenses-EE0	107010	0.43847789
82778951	FCOMP HAR OH 9A - 8/10 - RSO - RIVE		Employee Expenses-EE0	108030	0.39553314
82778951	FCOMP HAR OH 9A - 8/10 - RSO - RIVE		Employee Expenses-EE0	593020	0.0435224
82778951	FCOMP HAR OH 9A - 8/10 - RSO - RIVE		Employee Expenses-EE0	107010	0.53346869
82778951	FCOMP HAR OH 9A - 8/10 - RSO - RIVE		Employee Expenses-EE0	593040	0.02747577
80462737	print 6/26 JFC/27N MAIN ST THOMASTO		Employee Expenses-EE0	596000	0.12526765
80462737	print 6/26 JFC/27N MAIN ST THOMASTO		Employee Expenses-EE0	107010	0.49210709
80462737	print 6/26 JFC/27N MAIN ST THOMASTO		Employee Expenses-EE0	108030	0.24917675
80462737	print 6/26 JFC/27N MAIN ST THOMASTO		Employee Expenses-EE0	593020	0.09419808
80462737	print 6/26 JFC/27N MAIN ST THOMASTO		Employee Expenses-EE0	593050	0.03925043
80418941	15 DD BY 8/9/23 WM; DANBURY, MORGAN		Employee Expenses-EE0	593040	0.07431123
80418941	15 DD BY 8/9/23 WM; DANBURY, MORGAN		Employee Expenses-EE0	594030	0.2001011
80418941	15 DD BY 8/9/23 WM; DANBURY, MORGAN		Employee Expenses-EE0	107010	0.72558767
82792801	VARGA RD 69, ASHFORD - NEW 200A OH/		Employee Expenses-EE0	108030	0.37007716
82792801	VARGA RD 69, ASHFORD - NEW 200A OH/		Employee Expenses-EE0	107010	0.44394959
82792801	VARGA RD 69, ASHFORD - NEW 200A OH/		Employee Expenses-EE0	583280	0.18597325
81554350	*MAP/ALD Asp zRH--11/17/23--Pratt S		Employee Expenses-EE0	593040	0.02823661
81554350	*MAP/ALD Asp zRH--11/17/23--Pratt S		Employee Expenses-EE0	108030	0.32001732
81554350	*MAP/ALD Asp zRH--11/17/23--Pratt S		Employee Expenses-EE0	596000	0.08989778
81554350	*MAP/ALD Asp zRH--11/17/23--Pratt S		Employee Expenses-EE0	107010	0.39529047
81554350	*MAP/ALD Asp zRH--11/17/23--Pratt S		Employee Expenses-EE0	593020	0.10624684
81554350	*MAP/ALD Asp zRH--11/17/23--Pratt S		Employee Expenses-EE0	593050	0.06031098
82212122	Jpt-108 Harvard Plc Burlington Pad		Employee Expenses-EE0	594030	0.00184381
82212122	Jpt-108 Harvard Plc Burlington Pad		Employee Expenses-EE0	108030	0.01215151
82212122	Jpt-108 Harvard Plc Burlington Pad		Employee Expenses-EE0	593040	0.05419631
82212122	Jpt-108 Harvard Plc Burlington Pad		Employee Expenses-EE0	584280	0.05419958
82212122	Jpt-108 Harvard Plc Burlington Pad		Employee Expenses-EE0	107010	0.8776088
83034132	Tolland Tpke 8, Ellington. Install		Employee Expenses-EE0	108030	0.33636109
83034132	Tolland Tpke 8, Ellington. Install		Employee Expenses-EE0	107010	0.45184846
83034132	Tolland Tpke 8, Ellington. Install		Employee Expenses-EE0	583280	0.21179045
82719717	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.31677124
82719717	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.68322876
82713316	CUST APPT 9/19/24 SD; DANBURY, GREE		Employee Expenses-EE0	108030	0.41133686
82713316	CUST APPT 9/19/24 SD; DANBURY, GREE		Employee Expenses-EE0	107010	0.58866314
DONAT311	Get Tax Credit-Donation	Get Tax Credit-Donation-Chandler	Employee Expenses-EE0	408210	1
80472287	551 ROUTE 164, PRESTON / INSTALL A		Employee Expenses-EE0	107010	0.7747035
80472287	551 ROUTE 164, PRESTON / INSTALL A		Employee Expenses-EE0	584280	0.07926005
80472287	551 ROUTE 164, PRESTON / INSTALL A		Employee Expenses-EE0	108030	0.05943227
80472287	551 ROUTE 164, PRESTON / INSTALL A		Employee Expenses-EE0	593020	0.08660418
81572298	PD-48 GREAT NECK ROAD/INST UG STREE		Employee Expenses-EE0	107010	1
82532826	TL - KAATSKILL LN, #6 NIANTIC // IN		Employee Expenses-EE0	107010	1
82532830	PrintJSG - TORRINGTON, MAJOR BESSE,		Employee Expenses-EE0	108030	1
F2411069	VP office renovation	Hartford - VP office renovation	Employee Expenses-EE0	107010	0.93106618
F2411069	VP office renovation	Hartford - VP office renovation	Employee Expenses-EE0	108030	0.06893382
82358067	XL-CD02182 - replace 1000 AL getawa		Employee Expenses-EE0	108030	0.18063153
82358067	XL-CD02182 - replace 1000 AL getawa		Employee Expenses-EE0	593020	0.00367965
82358067	XL-CD02182 - replace 1000 AL getawa		Employee Expenses-EE0	594030	0.00157931
82358067	XL-CD02182 - replace 1000 AL getawa		Employee Expenses-EE0	107010	0.8141095
82850636	SOMERS, EGYPT, 127, Bryan Fitzgeral		Employee Expenses-EE0	186010	1
82942929	09/04/2024 Quinnepeag (19) Ave New		Employee Expenses-EE0	583280	0.27870225
82942929	09/04/2024 Quinnepeag (19) Ave New		Employee Expenses-EE0	107010	0.20842401
82942929	09/04/2024 Quinnepeag (19) Ave New		Employee Expenses-EE0	108030	0.46603275
82942929	09/04/2024 Quinnepeag (19) Ave New		Employee Expenses-EE0	593040	0.046841
82437579	TW - Conv. 1547787 - Make Ready Non		Employee Expenses-EE0	593040	0.11599558
82437579	TW - Conv. 1547787 - Make Ready Non		Employee Expenses-EE0	594030	0.32906467
82437579	TW - Conv. 1547787 - Make Ready Non		Employee Expenses-EE0	593050	0.04726316
82437579	TW - Conv. 1547787 - Make Ready Non		Employee Expenses-EE0	593020	0.41116289
82437579	TW - Conv. 1547787 - Make Ready Non		Employee Expenses-EE0	107010	0.06061497
82437579	TW - Conv. 1547787 - Make Ready Non		Employee Expenses-EE0	583280	0.03589873
82058475	SL - 26 TAINE MOUNTAIN RD, FARMINGT		Employee Expenses-EE0	107010	0.79299126
82058475	SL - 26 TAINE MOUNTAIN RD, FARMINGT		Employee Expenses-EE0	108030	0.20700874
82678064	(em) ZK - WIN (DB primary & xfmr) -		Employee Expenses-EE0	108030	0.26732933
82678064	(em) ZK - WIN (DB primary & xfmr) -		Employee Expenses-EE0	107010	0.61545356
82678064	(em) ZK - WIN (DB primary & xfmr) -		Employee Expenses-EE0	584280	0.1172171
82779660	MCB - 259 LINCOLN ST - WTBY - REPLC		Employee Expenses-EE0	107010	0.48431662
82779660	MCB - 259 LINCOLN ST - WTBY - REPLC		Employee Expenses-EE0	593020	0.05806752
82779660	MCB - 259 LINCOLN ST - WTBY - REPLC		Employee Expenses-EE0	108030	0.31939624
82779660	MCB - 259 LINCOLN ST - WTBY - REPLC		Employee Expenses-EE0	583280	0.13821962
81612902	SDD 2/14 DMS - 90 GINO DR LOT 58 -		Employee Expenses-EE0	107010	1
82431365	COMP HAR 07/09/24 - POLE INSTALL* W		Employee Expenses-EE0	108030	0.33397504
82431365	COMP HAR 07/09/24 - POLE INSTALL* W		Employee Expenses-EE0	107010	0.66602496
82585238	**no follow up p2069 Old Nod Rd, CL		Employee Expenses-EE0	107010	0.36939573
82585238	**no follow up p2069 Old Nod Rd, CL		Employee Expenses-EE0	108030	0.40300496
82585238	**no follow up p2069 Old Nod Rd, CL		Employee Expenses-EE0	593040	0.04581686
82585238	**no follow up p2069 Old Nod Rd, CL		Employee Expenses-EE0	583280	0.18178245
82855357	COMP NTW 9 /16/24* * WESTPORT, 1330		Employee Expenses-EE0	107010	1
82855376	DMD - POST CONSTRUCTION - 1000 WIL		Employee Expenses-EE0	108030	0.26350484
82855376	DMD - POST CONSTRUCTION - 1000 WIL		Employee Expenses-EE0	593020	0.22455269

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82855376	DMD - POST CONSTRUCTION - 1000 WIL		Employee Expenses-EE0	107010	0.51194247
82942630	MG-P#1851 *DEMO REC* HAMPTON, S BI		Employee Expenses-EE0	108030	1
82737514	*D&D* FA - Conv. 1657782 - Make Rea		Employee Expenses-EE0	593020	0.44609562
82737514	*D&D* FA - Conv. 1657782 - Make Rea		Employee Expenses-EE0	594030	0.18198002
82737514	*D&D* FA - Conv. 1657782 - Make Rea		Employee Expenses-EE0	593040	0.37192437
80530831	15 DD BY 12/12/23 BM; SEYMOUR, PERS		Employee Expenses-EE0	108030	0.34011454
80530831	15 DD BY 12/12/23 BM; SEYMOUR, PERS		Employee Expenses-EE0	107010	0.60320964
80530831	15 DD BY 12/12/23 BM; SEYMOUR, PERS		Employee Expenses-EE0	593040	0.05667581
80530832	15 DD BY 2/12/24 BM; SEYMOUR, WASHI		Employee Expenses-EE0	108030	0.34168355
80530832	15 DD BY 2/12/24 BM; SEYMOUR, WASHI		Employee Expenses-EE0	107010	0.65831645
82282656	INT-92200 WO# 17515629 BEACON FALLS		Employee Expenses-EE0	593040	0.02300982
82282656	INT-92200 WO# 17515629 BEACON FALLS		Employee Expenses-EE0	108030	0.41632022
82282656	INT-92200 WO# 17515629 BEACON FALLS		Employee Expenses-EE0	583280	0.56066996
82982872	SMD - 9/10/24 #1 STORE RD, MIDDLEB		Employee Expenses-EE0	594030	0.10345951
82982872	SMD - 9/10/24 #1 STORE RD, MIDDLEB		Employee Expenses-EE0	108030	0.28493456
82982872	SMD - 9/10/24 #1 STORE RD, MIDDLEB		Employee Expenses-EE0	107010	0.61160593
82702189	JD - SALEM, SALEM RIDGE, 11, TIMOTH		Employee Expenses-EE0	593040	0.05072154
82702189	JD - SALEM, SALEM RIDGE, 11, TIMOTH		Employee Expenses-EE0	108030	0.38950168
82702189	JD - SALEM, SALEM RIDGE, 11, TIMOTH		Employee Expenses-EE0	593020	0.02683873
82702189	JD - SALEM, SALEM RIDGE, 11, TIMOTH		Employee Expenses-EE0	107010	0.53293805
82530828	Print JSG - TORRINGTON, MAJOR BESSE		Employee Expenses-EE0	107010	1
82530829	PrintJFC - MORRIS, EAST, 209, Mary		Employee Expenses-EE0	107010	1
82530833	REPLACE HH 330A 123 COMSTOCK TRAIL,		Employee Expenses-EE0	107010	0.84023669
82530833	REPLACE HH 330A 123 COMSTOCK TRAIL,		Employee Expenses-EE0	108030	0.15976331
82412683	NEW-JC-6/11/24--UNCASVILLE, MILLWOO		Employee Expenses-EE0	107010	1
82414896	*D&D*Conv. 1633948 - PRIORITY Make		Employee Expenses-EE0	593040	0.55779575
82414896	*D&D*Conv. 1633948 - PRIORITY Make		Employee Expenses-EE0	594030	0.44220425
82634266	JFM-*POST CNST* POLE REPLACEMENTS-		Employee Expenses-EE0	593040	0.07731379
82634266	JFM-*POST CNST* POLE REPLACEMENTS-		Employee Expenses-EE0	594030	0.0028685
82634266	JFM-*POST CNST* POLE REPLACEMENTS-		Employee Expenses-EE0	583280	0.05644768
82634266	JFM-*POST CNST* POLE REPLACEMENTS-		Employee Expenses-EE0	107010	0.46425568
82634266	JFM-*POST CNST* POLE REPLACEMENTS-		Employee Expenses-EE0	593020	0.04174578
82634266	JFM-*POST CNST* POLE REPLACEMENTS-		Employee Expenses-EE0	108030	0.35736858
82402676	PRINT BJQ - WEST CORNWALL, SHARON G		Employee Expenses-EE0	107010	1
82994185	5DD 9/26 JFM-REMOVE OH SVC -195 WHI		Employee Expenses-EE0	108030	1
82951248	JDB OLD MILL RD REDDING 2145 SHIFT		Employee Expenses-EE0	593020	0.35147745
82951248	JDB OLD MILL RD REDDING 2145 SHIFT		Employee Expenses-EE0	596000	0.52302907
82951248	JDB OLD MILL RD REDDING 2145 SHIFT		Employee Expenses-EE0	593040	0.12549348
82878840	SC: 244 LONG NECK POINT RD DARIEN D		Employee Expenses-EE0	108030	1
82652072	CD02103 - Stevenson 14A1 Conversion	Install aerial cable, GOABs in ROW<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.86202182
82652072	CD02103 - Stevenson 14A1 Conversion	Install aerial cable, GOABs in ROW<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.0101643
82652072	CD02103 - Stevenson 14A1 Conversion	Install aerial cable, GOABs in ROW<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.10720525
82652072	CD02103 - Stevenson 14A1 Conversion	Install aerial cable, GOABs in ROW<!-- RICH TEXT -->	Employee Expenses-EE0	593010	0.00970046
82652072	CD02103 - Stevenson 14A1 Conversion	Install aerial cable, GOABs in ROW<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.01090816
82316861	DB-CDOT 44-156/CD02031, scope chang		Employee Expenses-EE0	593040	1
82906843	DONE Print BQ, LTCH, 10 NASER RD. S		Employee Expenses-EE0	108030	0.46949345
82906843	DONE Print BQ, LTCH, 10 NASER RD. S		Employee Expenses-EE0	583280	0.03517181
82906843	DONE Print BQ, LTCH, 10 NASER RD. S		Employee Expenses-EE0	593040	0.01202311
82906843	DONE Print BQ, LTCH, 10 NASER RD. S		Employee Expenses-EE0	107010	0.37587509
82906843	DONE Print BQ, LTCH, 10 NASER RD. S		Employee Expenses-EE0	593020	0.09697169
82906843	DONE Print BQ, LTCH, 10 NASER RD. S		Employee Expenses-EE0	593050	0.01046485
82878675	COMP TC 37 MONTGOMERY LN, GRN: P#21		Employee Expenses-EE0	593020	0.0540892
82878675	COMP TC 37 MONTGOMERY LN, GRN: P#21		Employee Expenses-EE0	108030	0.28722806
82878675	COMP TC 37 MONTGOMERY LN, GRN: P#21		Employee Expenses-EE0	107010	0.65868274
82494841	#AG 7/18 MANCHESTER, 61 JANICE - HH		Employee Expenses-EE0	107010	1
81922664	15DD 9/11 Jpt-489 Perkins St Bristo		Employee Expenses-EE0	107010	0.63921192
81922664	15DD 9/11 Jpt-489 Perkins St Bristo		Employee Expenses-EE0	593040	0.36078808
82664574	DJM. 2 WEBB RD WESTPORT. OH TEMP IN		Employee Expenses-EE0	107010	1
82664609	7/23/24 GLEN HOLLOW (53) DR -- PAD		Employee Expenses-EE0	108030	0.64485218
82664609	7/23/24 GLEN HOLLOW (53) DR -- PAD		Employee Expenses-EE0	584280	0.35514782
82886470	CRP - 8/26/24 - TREE VS. 5 SECTIONS		Employee Expenses-EE0	583280	0.17661681
82886470	CRP - 8/26/24 - TREE VS. 5 SECTIONS		Employee Expenses-EE0	593020	0.25972697
82886470	CRP - 8/26/24 - TREE VS. 5 SECTIONS		Employee Expenses-EE0	107010	0.14957494
82886470	CRP - 8/26/24 - TREE VS. 5 SECTIONS		Employee Expenses-EE0	108030	0.30128548
82886470	CRP - 8/26/24 - TREE VS. 5 SECTIONS		Employee Expenses-EE0	593010	0.11279579
82755552	1375 Great Hill Rd, GF- Rplc XFMR,		Employee Expenses-EE0	107010	0.54993593
82755552	1375 Great Hill Rd, GF- Rplc XFMR,		Employee Expenses-EE0	593040	0.1371767
82755552	1375 Great Hill Rd, GF- Rplc XFMR,		Employee Expenses-EE0	594030	0.011062
82755552	1375 Great Hill Rd, GF- Rplc XFMR,		Employee Expenses-EE0	108030	0.1929836
82755552	1375 Great Hill Rd, GF- Rplc XFMR,		Employee Expenses-EE0	583280	0.10884176
80018220	TL - ROXBURY RD, #78 NIANTIC // INS		Employee Expenses-EE0	107010	1
82821141	9A - Car vs Pole - APPROVED 12/17		Employee Expenses-EE0	108030	0.41204375
82821141	9A - Car vs Pole - APPROVED 12/17		Employee Expenses-EE0	593040	0.1495883
82821141	9A - Car vs Pole - APPROVED 12/17		Employee Expenses-EE0	107010	0.43836795
81668881	CD01559 MH#5 Roof Replacement Freig		Employee Expenses-EE0	107010	0.9935633
81668881	CD01559 MH#5 Roof Replacement Freig		Employee Expenses-EE0	108030	0.0064367
82929148	10/18 UNBILLABLE-HIT AND RUN .CRP -	10/18 UNBILLABLE- HIT AND RUN PER PD REPORT...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.61863363
82929148	10/18 UNBILLABLE-HIT AND RUN .CRP -	10/18 UNBILLABLE- HIT AND RUN PER PD REPORT...VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.21616121
82929148	10/18 UNBILLABLE-HIT AND RUN .CRP -	10/18 UNBILLABLE- HIT AND RUN PER PD REPORT...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.16520516
82930200	16 WILCOX CT WATERFORD P#848 PRI R		Employee Expenses-EE0	108030	0.38927183
82930200	16 WILCOX CT WATERFORD P#848 PRI R		Employee Expenses-EE0	107010	0.55291775
82930200	16 WILCOX CT WATERFORD P#848 PRI R		Employee Expenses-EE0	593020	0.05781042
82879920	COMP TOL 11/11/24* SOUTH WINDSOR, 2		Employee Expenses-EE0	596000	1
82936185	15 DD BY 11/5/24 MPB; 10 HENRY SANF		Employee Expenses-EE0	594260	0.52181398
82936185	15 DD BY 11/5/24 MPB; 10 HENRY SANF		Employee Expenses-EE0	107010	0.47818602
81808209	KTI RC RELOCATE POLES 58 & 59.		Employee Expenses-EE0	583280	0.03964451
81808209	KTI RC RELOCATE POLES 58 & 59.		Employee Expenses-EE0	593020	0.06262919
81808209	KTI RC RELOCATE POLES 58 & 59.		Employee Expenses-EE0	108030	0.35623387
81808209	KTI RC RELOCATE POLES 58 & 59.		Employee Expenses-EE0	107010	0.49581837
81808209	KTI RC RELOCATE POLES 58 & 59.		Employee Expenses-EE0	596000	0.04164484
81808209	KTI RC RELOCATE POLES 58 & 59.		Employee Expenses-EE0	594030	0.00402922
80018129	CAR VS POLE NON-BILLABLE - NO PR WR		Employee Expenses-EE0	108030	0.15992684
80018129	CAR VS POLE NON-BILLABLE - NO PR WR		Employee Expenses-EE0	107010	0.84007316
82754678	MAR - 34 Wintergreen Ln, Naugatuck		Employee Expenses-EE0	107010	0.44292125
82754678	MAR - 34 Wintergreen Ln, Naugatuck		Employee Expenses-EE0	108030	0.55707875
82826780	DEREK DR 69, TOLLAND - OH FOUNDATIO		Employee Expenses-EE0	108030	1
83021109	DONE Print EVW - DEMO- 285 Riversid		Employee Expenses-EE0	108030	1
82396155	JK-HH1852A--REPLACE DB SVC WITH 130		Employee Expenses-EE0	108030	0.63823893
82396155	JK-HH1852A--REPLACE DB SVC WITH 130		Employee Expenses-EE0	107010	0.36176107
82284635	*D&D*Conv. 1619513 - Make Ready Non		Employee Expenses-EE0	108030	0.29818793
82284635	*D&D*Conv. 1619513 - Make Ready Non		Employee Expenses-EE0	593020	0.33770471
82284635	*D&D*Conv. 1619513 - Make Ready Non		Employee Expenses-EE0	593010	0.07491126
82284635	*D&D*Conv. 1619513 - Make Ready Non		Employee Expenses-EE0	583280	0.03483405
82284635	*D&D*Conv. 1619513 - Make Ready Non		Employee Expenses-EE0	107010	0.25436204
82938080	DONE BJQ, KENT, P-A6519 KENT CORNWA		Employee Expenses-EE0	108030	0.21073672
82938080	DONE BJQ, KENT, P-A6519 KENT CORNWA		Employee Expenses-EE0	107010	0.75996765
82938080	DONE BJQ, KENT, P-A6519 KENT CORNWA		Employee Expenses-EE0	593040	0.02929563
80021694	KTI SD; 10 TABER RD SHERMAN INSTALL		Employee Expenses-EE0	593040	0.0468406
80021694	KTI SD; 10 TABER RD SHERMAN INSTALL		Employee Expenses-EE0	593020	0.02823646
80021694	KTI SD; 10 TABER RD SHERMAN INSTALL		Employee Expenses-EE0	108030	0.19013283
80021694	KTI SD; 10 TABER RD SHERMAN INSTALL		Employee Expenses-EE0	583280	0.07636137
80021694	KTI SD; 10 TABER RD SHERMAN INSTALL		Employee Expenses-EE0	107010	0.65842874
82353873	AC-#2-#126 REYNOLDS DR, MERIDEN-P#1		Employee Expenses-EE0	593020	0.17150089
82353873	AC-#2-#126 REYNOLDS DR, MERIDEN-P#1		Employee Expenses-EE0	593040	0.01946515
82353873	AC-#2-#126 REYNOLDS DR, MERIDEN-P#1		Employee Expenses-EE0	593050	0.07389972
82353873	AC-#2-#126 REYNOLDS DR, MERIDEN-P#1		Employee Expenses-EE0	596000	0.01493639
82353873	AC-#2-#126 REYNOLDS DR, MERIDEN-P#1		Employee Expenses-EE0	107010	0.34285556
82353873	AC-#2-#126 REYNOLDS DR, MERIDEN-P#1		Employee Expenses-EE0	108030	0.31951896
82353873	AC-#2-#126 REYNOLDS DR, MERIDEN-P#1		Employee Expenses-EE0	594030	0.00360313
82353873	AC-#2-#126 REYNOLDS DR, MERIDEN-P#1		Employee Expenses-EE0	583280	0.05422019
82779064	MRP - CD02299-04 - 14W12 - Recloser		Employee Expenses-EE0	107010	0.70297901
82779064	MRP - CD02299-04 - 14W12 - Recloser		Employee Expenses-EE0	108030	0.05496138
82779064	MRP - CD02299-04 - 14W12 - Recloser		Employee Expenses-EE0	593020	0.23289836
82779064	MRP - CD02299-04 - 14W12 - Recloser		Employee Expenses-EE0	596000	0.00517451
82779064	MRP - CD02299-04 - 14W12 - Recloser		Employee Expenses-EE0	593050	0.00398674
82489969	WEST SIMSBURY, WEST MOUNTAIN, 274,		Employee Expenses-EE0	593020	0.0247549
82489969	WEST SIMSBURY, WEST MOUNTAIN, 274,		Employee Expenses-EE0	593040	0.04500599
82489969	WEST SIMSBURY, WEST MOUNTAIN, 274,		Employee Expenses-EE0	107010	0.73183796
82489969	WEST SIMSBURY, WEST MOUNTAIN, 274,		Employee Expenses-EE0	583280	0.06694601
82489969	WEST SIMSBURY, WEST MOUNTAIN, 274,		Employee Expenses-EE0	108030	0.13145513
82829090	15DD 4/10 JRP - 87 Aircraft Rd SOG		Employee Expenses-EE0	107010	1
82833329	121 Osprey Circle, Westbrook - Inst		Employee Expenses-EE0	107010	1
82194783	05/05/24 - 9A - (RSO Donnelly) CEDA		Employee Expenses-EE0	593040	1
82798391	*D&D* 3PA MR#1655658 P2872 NP, NB S		Employee Expenses-EE0	593010	0.07317128
82798391	*D&D* 3PA MR#1655658 P2872 NP, NB S		Employee Expenses-EE0	593040	0.51707405
82798391	*D&D* 3PA MR#1655658 P2872 NP, NB S		Employee Expenses-EE0	593020	0.40975467
82248675	ENFIELD, 1ST AVE, 25, new oh svc		Employee Expenses-EE0	593040	0.055703
82248675	ENFIELD, 1ST AVE, 25, new oh svc		Employee Expenses-EE0	107010	0.944297
80372259	SD; *RIGGS* 29 BALL POND RD REPLACE		Employee Expenses-EE0	107010	0.75673092
80372259	SD; *RIGGS* 29 BALL POND RD REPLACE		Employee Expenses-EE0	108030	0.24326908
82253705	MIDDLETOWN, WEBSTER, 123,		Employee Expenses-EE0	107010	1
82549361	DG P#552 RT 169 WOODSTOCK RPLC'D XA		Employee Expenses-EE0	108030	0.30785576
82549361	DG P#552 RT 169 WOODSTOCK RPLC'D XA		Employee Expenses-EE0	107010	0.69214424
82654101	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.03752329
82654101	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.09364727
82654101	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.1767683
82654101	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.69206114
81639619	deep river, 18 pent rd/tt follow up		Employee Expenses-EE0	583280	0.06343433
81639619	deep river, 18 pent rd/tt follow up		Employee Expenses-EE0	593050	0.0208803
81639619	deep river, 18 pent rd/tt follow up		Employee Expenses-EE0	107010	0.40890987
81639619	deep river, 18 pent rd/tt follow up		Employee Expenses-EE0	108030	0.2754189
81639619	deep river, 18 pent rd/tt follow up		Employee Expenses-EE0	593020	0.23135659
80122323	Shift Frontier P#1664 FOOT HILLS (		Employee Expenses-EE0	108030	0.61098613
80122323	Shift Frontier P#1664 FOOT HILLS (		Employee Expenses-EE0	107010	0.30596175
80122323	Shift Frontier P#1664 FOOT HILLS (		Employee Expenses-EE0	593020	0.08305212
		Hastings ST-235 – 25ea. @ 575.38ea. – 14,384.50 Hubbell C4031022 – 10ea. @ 766.51ea. – 7,665.10			
GXRS2404	Graybar Hastings and Hubbell	Quote from Graybar on 4/24/2024, Total - 22,049.60	Employee Expenses-EE0	107010	1
GXRS2405	Graybar 40 Fluke Kit Set	40 Fluke Kit Set (Voltage Wire, Tester and Thermal Imager) $1,747.66 ea, Quote from Graybar on 5/16/2024, Total $69,906.40	Employee Expenses-EE0	107010	1
GXRS2406	Chance 15 Tester Complete Kit	15 Chance Tester, Phasing and Hi-Pot, Analog Complete Kit, 15 ea. S/C 524485 @ $3053.88 ea. – Total $ 45,808.20	Employee Expenses-EE0	107010	1
GXRS2407	Backup Camera System - RSO	10 Brigade 360 Camera Vehicle Pilot Backup Camera System with Installation, Total $41,724.70	Employee Expenses-EE0	107010	1
GXRS2408	Richards LDW1500 Drill Winch	10 Lineman Drill Winch w/ case, Soft Shackle & Pulley, Total $14,428.60	Employee Expenses-EE0	107010	1
83019413	Done 11/22/24 EVW - 497 Lime Rock		Employee Expenses-EE0	108030	0.29536259
83019413	Done 11/22/24 EVW - 497 Lime Rock		Employee Expenses-EE0	107010	0.70463741
81680460	DJM. 10 BOLTON LN WESTPORT. NEW 400		Employee Expenses-EE0	107010	0.87588104
81680460	DJM. 10 BOLTON LN WESTPORT. NEW 400		Employee Expenses-EE0	593040	0.1163733
81680460	DJM. 10 BOLTON LN WESTPORT. NEW 400		Employee Expenses-EE0	594030	0.00774566
82899373	DG PAD#61/HH61B 1 NAHACO HILL LN EA		Employee Expenses-EE0	107010	1
82804675	15DD 9/17 AC-1600 NEW BRITAIN AVE,		Employee Expenses-EE0	593040	0.11243106
82804675	15DD 9/17 AC-1600 NEW BRITAIN AVE,		Employee Expenses-EE0	107010	0.56651367
82804675	15DD 9/17 AC-1600 NEW BRITAIN AVE,		Employee Expenses-EE0	583280	0.32105527
82937777	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08012231
82937777	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.01767768
82937777	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.31261093
82937777	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02538593
82937777	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.35746141
82937777	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.12598702
82937777	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08075472
81481819	9A - CAR VS POLE - APPROVED 2/8/202		Employee Expenses-EE0	583280	0.15151799
81481819	9A - CAR VS POLE - APPROVED 2/8/202		Employee Expenses-EE0	107010	0.28526663
81481819	9A - CAR VS POLE - APPROVED 2/8/202		Employee Expenses-EE0	108030	0.21771682
81481819	9A - CAR VS POLE - APPROVED 2/8/202		Employee Expenses-EE0	593050	0.09974856
81481819	9A - CAR VS POLE - APPROVED 2/8/202		Employee Expenses-EE0	593020	0.24574999
82736652	RM, 8/7 PD REPORT ORDERED...VC 9A -		Employee Expenses-EE0	108030	0.20745526
82736652	RM, 8/7 PD REPORT ORDERED...VC 9A -		Employee Expenses-EE0	107010	0.62956687
82736652	RM, 8/7 PD REPORT ORDERED...VC 9A -		Employee Expenses-EE0	593020	0.16297787
82881262	CUST APPT 10/21/24 RC POLE 7472 INS		Employee Expenses-EE0	107010	0.71503097
82881262	CUST APPT 10/21/24 RC POLE 7472 INS		Employee Expenses-EE0	108030	0.28496903
24PAR150	CF ETT -ANDOVER, CT	CF ETT -ANDOVER, CT	Employee Expenses-EE0	107010	1
24PAR151	CF ETT -ASHFORD, CT	CF ETT -ASHFORD, CT	Employee Expenses-EE0	107010	1
82172666	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.31080248
82172666	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.20731531
82172666	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31033036
82172666	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17155185
80462684	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	107010	0.56965404
80462684	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593040	0.05126483
80462684	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593020	0.10707871
80462684	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	108030	0.27200242
24RELUVL	CT REL UVL 24	CT REL Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
82466414	Print CRP-19 Applegate Ln CTN, new		Employee Expenses-EE0	107010	1
82041059	MG-P#2224- CHURCH(350) ST-RPLC L/A.		Employee Expenses-EE0	108030	0.29724737
82041059	MG-P#2224- CHURCH(350) ST-RPLC L/A.		Employee Expenses-EE0	107010	0.70275263
82041061	TL - ADDISON WAY, #2 NIANTIC // INS		Employee Expenses-EE0	107010	1
82324461	MG-P#2604-DAYVILLE, NORTH, 1553 RD-		Employee Expenses-EE0	107010	0.81169996
82324461	MG-P#2604-DAYVILLE, NORTH, 1553 RD-		Employee Expenses-EE0	108030	0.18830004
82324462	SD; DANBURY, ROSE HILL, 94, roy you		Employee Expenses-EE0	108030	1
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Employee Expenses-EE0	107010	0.09470124
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Employee Expenses-EE0	108030	0.02565483
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Employee Expenses-EE0	583280	0.09133192
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Employee Expenses-EE0	596000	0.03631913
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Employee Expenses-EE0	593020	0.39569601
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Employee Expenses-EE0	594030	0.13764771
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Employee Expenses-EE0	593050	0.07793925

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Employee Expenses-EE0	593040	0.14070991
82694619	PORTLAND, COTTON HILL, 54, REBEKAH		Employee Expenses-EE0	107010	0.81740408
82694619	PORTLAND, COTTON HILL, 54, REBEKAH		Employee Expenses-EE0	583280	0.18259592
82694620	*SYS PROJ* 3PA MR#1619423 (9 poles)		Employee Expenses-EE0	596000	1
82694656	PD-12 BRAGAW ST N. LONDON/UPGADE OH		Employee Expenses-EE0	108030	0.23861138
82694656	PD-12 BRAGAW ST N. LONDON/UPGADE OH		Employee Expenses-EE0	107010	0.76138862
82048148	NONBILLABLE (TH) 9A - TRUCK VS POLE		Employee Expenses-EE0	593020	0.0377246
82048148	NONBILLABLE (TH) 9A - TRUCK VS POLE		Employee Expenses-EE0	107010	0.30574243
82048148	NONBILLABLE (TH) 9A - TRUCK VS POLE		Employee Expenses-EE0	108030	0.34284254
82048148	NONBILLABLE (TH) 9A - TRUCK VS POLE		Employee Expenses-EE0	593040	0.31369043
82489820	BROWNS BRIDGE RD 96, TOLLAND - SHIF		Employee Expenses-EE0	593050	0.05682115
82489820	BROWNS BRIDGE RD 96, TOLLAND - SHIF		Employee Expenses-EE0	108030	0.34516391
82489820	BROWNS BRIDGE RD 96, TOLLAND - SHIF		Employee Expenses-EE0	107010	0.25593936
82489820	BROWNS BRIDGE RD 96, TOLLAND - SHIF		Employee Expenses-EE0	593020	0.34207558
82481859	6 Whitewood Rd, CL- Relocate Oh Svc		Employee Expenses-EE0	593050	0.11153931
82481859	6 Whitewood Rd, CL- Relocate Oh Svc		Employee Expenses-EE0	593010	0.07744555
82481859	6 Whitewood Rd, CL- Relocate Oh Svc		Employee Expenses-EE0	107010	0.48986342
82481859	6 Whitewood Rd, CL- Relocate Oh Svc		Employee Expenses-EE0	108030	0.32115172
82170523	*SYS PRJ* KG Conv#1660394-PriorityM		Employee Expenses-EE0	593020	1
81898807	WRTN--JK>HH606A (LAWN BOX)--LOCATE		Employee Expenses-EE0	107010	0.78738839
81898807	WRTN--JK>HH606A (LAWN BOX)--LOCATE		Employee Expenses-EE0	108030	0.21261161
82720840	MM - 176 OLD NORWALK RD, NEW CANAAN		Employee Expenses-EE0	108030	0.34351811
82720840	MM - 176 OLD NORWALK RD, NEW CANAAN		Employee Expenses-EE0	107010	0.65648189
82083174	15DD 8/6 AP- 24 Tremont St, New Bri		Employee Expenses-EE0	593020	0.04845175
82083174	15DD 8/6 AP- 24 Tremont St, New Bri		Employee Expenses-EE0	596000	0.06443531
82083174	15DD 8/6 AP- 24 Tremont St, New Bri		Employee Expenses-EE0	593040	0.00824601
82083174	15DD 8/6 AP- 24 Tremont St, New Bri		Employee Expenses-EE0	107010	0.4984746
82083174	15DD 8/6 AP- 24 Tremont St, New Bri		Employee Expenses-EE0	108030	0.31905204
82083174	15DD 8/6 AP- 24 Tremont St, New Bri		Employee Expenses-EE0	583280	0.06134029
82181170	AP- 15 Winthrop St, New Britain- P#		Employee Expenses-EE0	107010	0.37198519
82181170	AP- 15 Winthrop St, New Britain- P#		Employee Expenses-EE0	108030	0.24211962
82181170	AP- 15 Winthrop St, New Britain- P#		Employee Expenses-EE0	593020	0.11447497
82181170	AP- 15 Winthrop St, New Britain- P#		Employee Expenses-EE0	593040	0.21804013
82181170	AP- 15 Winthrop St, New Britain- P#		Employee Expenses-EE0	593050	0.05338009
24ETR169	ETR -NEW LONDON, CT	ETR -NEW LONDON, CT	Employee Expenses-EE0	107010	1
24ETR170	ETR -NORTH STONINGTON, CT	ETR -NORTH STONINGTON, CT	Employee Expenses-EE0	107010	1
82254404	NEW-BF-5/14/24--STONINGTON, WATER,		Employee Expenses-EE0	108030	0.34715008
82254404	NEW-BF-5/14/24--STONINGTON, WATER,		Employee Expenses-EE0	107010	0.55219224
82254404	NEW-BF-5/14/24--STONINGTON, WATER,		Employee Expenses-EE0	593050	0.0923946
82254404	NEW-BF-5/14/24--STONINGTON, WATER,		Employee Expenses-EE0	593040	0.00826307
82785372	5DD 10/23 SL - 726 WHISPERING OAKS		Employee Expenses-EE0	107010	1
82651800	JTR, 9A - 7/19 - 78 NAUGATUCK ST ,		Employee Expenses-EE0	596000	0.0984851
82651800	JTR, 9A - 7/19 - 78 NAUGATUCK ST ,		Employee Expenses-EE0	593020	0.35689587
82651800	JTR, 9A - 7/19 - 78 NAUGATUCK ST ,		Employee Expenses-EE0	593040	0.07090162
82651800	JTR, 9A - 7/19 - 78 NAUGATUCK ST ,		Employee Expenses-EE0	107010	0.28824689
82651800	JTR, 9A - 7/19 - 78 NAUGATUCK ST ,		Employee Expenses-EE0	108030	0.18547052
82096016	MANSFIELD, PUDDIN LN, 129, RSO repa		Employee Expenses-EE0	108030	0.26828508
82096016	MANSFIELD, PUDDIN LN, 129, RSO repa		Employee Expenses-EE0	107010	0.73171492
80455899	*PROJ* Patrol 32R3-Hebron-P2		Employee Expenses-EE0	593040	1
82372268	JD; 69 GEORGE ST STAMFORD; OH SVC O		Employee Expenses-EE0	107010	1
81571385	JJH 4A10 Line Sensor Hyde Rd P2647		Employee Expenses-EE0	107010	1
		Greenwich Hospital Cell Modems Installation Install cell modems to keep the connectivity of the field devices with the SCADA network after the master radio backbone is disconnected by Verizon. Procure and deploy ~ 50 cell modems 5 Perryridge Rd, Greenwich, CT 06830 Telecom Shelter			
CT24D012	Greenwich Hospital Cell Modems		Employee Expenses-EE0	107010	1
80445883	NEW BF 03/29/23 (RSO Punzalan) CAST		Employee Expenses-EE0	107010	1
82967516	9/6 CTHP REQ JFC - 9A BACKHOE VS P		Employee Expenses-EE0	594030	0.08356285
82967516	9/6 CTHP REQ JFC - 9A BACKHOE VS P		Employee Expenses-EE0	108030	0.17279907
82967516	9/6 CTHP REQ JFC - 9A BACKHOE VS P		Employee Expenses-EE0	107010	0.71689589
82967516	9/6 CTHP REQ JFC - 9A BACKHOE VS P		Employee Expenses-EE0	593020	0.0267422
82778808	JDB FOX HILL DR, RIDGEFIELD,REPLACE		Employee Expenses-EE0	584280	0.49565512
82778808	JDB FOX HILL DR, RIDGEFIELD,REPLACE		Employee Expenses-EE0	108030	0.44998767
82778808	JDB FOX HILL DR, RIDGEFIELD,REPLACE		Employee Expenses-EE0	107010	0.0543572
82636480	**ALL WORK COMPLETE P1508-1509 TWI		Employee Expenses-EE0	108030	0.54237053
82636480	**ALL WORK COMPLETE P1508-1509 TWI		Employee Expenses-EE0	107010	0.45762947
82088578	MM 201 Starkweather Rd Plainfield P		Employee Expenses-EE0	107010	0.26406424
82088578	MM 201 Starkweather Rd Plainfield P		Employee Expenses-EE0	593040	0.27075548
82088578	MM 201 Starkweather Rd Plainfield P		Employee Expenses-EE0	108030	0.46518028
82623242	EVW - 07/16-RSO-EVENT #5453963- BRO		Employee Expenses-EE0	107010	0.0437056
82623242	EVW - 07/16-RSO-EVENT #5453963- BRO		Employee Expenses-EE0	108030	0.44405254
82623242	EVW - 07/16-RSO-EVENT #5453963- BRO		Employee Expenses-EE0	594030	0.11363787
82623242	EVW - 07/16-RSO-EVENT #5453963- BRO		Employee Expenses-EE0	584280	0.398604
82610344	MM 381 New Rd Plainfield P#476 repl		Employee Expenses-EE0	107010	0.68216324
82610344	MM 381 New Rd Plainfield P#476 repl		Employee Expenses-EE0	108030	0.31783676
82532817	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01880492
82532817	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.10500963
82532817	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.18107797
82532817	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14833652
82532817	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.32831856
82532817	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18478317
82532817	KG Conv#1654020-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03366923
82700471	DJM. 7 SEA SPRAY RD WESTPORT. OH TE		Employee Expenses-EE0	107010	1
81938425	JDB 6 SILVERSMITH LA REDDING,SHIFT		Employee Expenses-EE0	593020	0.05061751
81938425	JDB 6 SILVERSMITH LA REDDING,SHIFT		Employee Expenses-EE0	107010	0.61326448
81938425	JDB 6 SILVERSMITH LA REDDING,SHIFT		Employee Expenses-EE0	108030	0.11871598
81938425	JDB 6 SILVERSMITH LA REDDING,SHIFT		Employee Expenses-EE0	594030	0.0805144
81938425	JDB 6 SILVERSMITH LA REDDING,SHIFT		Employee Expenses-EE0	583280	0.13688763
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Employee Expenses-EE0	596000	0.04878353
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Employee Expenses-EE0	583280	0.21282234
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Employee Expenses-EE0	593050	0.03057084
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Employee Expenses-EE0	593020	0.04409878
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Employee Expenses-EE0	108030	0.37898687
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Employee Expenses-EE0	107010	0.28473764
80602387	TEMP-I TC 26 RED TOP RD, GRN: P#281		Employee Expenses-EE0	107010	1
82736916	P demo received- FRANKLIN, ROUTE 32		Employee Expenses-EE0	108030	1
82358832	DEEP RIVER, WINTHROP, 206/PRI MTR R		Employee Expenses-EE0	107010	1
81914325	BF work comp 3/16/24 6095::UNCAS:AV		Employee Expenses-EE0	108030	0.20018353
81914325	BF work comp 3/16/24 6095::UNCAS:AV		Employee Expenses-EE0	107010	0.79981647
82265960	APPT 7/25 HILLCREST DR 49, ASHFORD		Employee Expenses-EE0	593040	0.13120035
82265960	APPT 7/25 HILLCREST DR 49, ASHFORD		Employee Expenses-EE0	107010	0.86879965
82566428	15 DD BY 8/8/24 MPB; 39 MUNN RD, SO		Employee Expenses-EE0	108030	0.35222597
82566428	15 DD BY 8/8/24 MPB; 39 MUNN RD, SO		Employee Expenses-EE0	107010	0.64777403
80498281	1060 MAIN ST., SOUTH WINDSOR - NEW		Employee Expenses-EE0	594030	0.03994797
80498281	1060 MAIN ST., SOUTH WINDSOR - NEW		Employee Expenses-EE0	593040	0.00554708
80498281	1060 MAIN ST., SOUTH WINDSOR - NEW		Employee Expenses-EE0	107010	0.86666385
80498281	1060 MAIN ST., SOUTH WINDSOR - NEW		Employee Expenses-EE0	108030	0.07045691
80498281	1060 MAIN ST., SOUTH WINDSOR - NEW		Employee Expenses-EE0	593020	0.0173842
82707802	*SYS PROJ* CT 3rd party MR Priority		Employee Expenses-EE0	593020	0.29691764
82707802	*SYS PROJ* CT 3rd party MR Priority		Employee Expenses-EE0	596000	0.70308236
80024301	9/28/24 9A CAR VS POLE 1276 HANOVER		Employee Expenses-EE0	596000	0.06227016
80024301	9/28/24 9A CAR VS POLE 1276 HANOVER		Employee Expenses-EE0	107010	0.47142157
80024301	9/28/24 9A CAR VS POLE 1276 HANOVER		Employee Expenses-EE0	593020	0.11513676
80024301	9/28/24 9A CAR VS POLE 1276 HANOVER		Employee Expenses-EE0	108030	0.30319056
80024301	9/28/24 9A CAR VS POLE 1276 HANOVER		Employee Expenses-EE0	593050	0.04798095
81801478	DONE 08/16/24EVW - 145 Taconic Rd,		Employee Expenses-EE0	108030	0.06575042
81801478	DONE 08/16/24EVW - 145 Taconic Rd,		Employee Expenses-EE0	593010	0.01228594
81801478	DONE 08/16/24EVW - 145 Taconic Rd,		Employee Expenses-EE0	583280	0.18571836
81801478	DONE 08/16/24EVW - 145 Taconic Rd,		Employee Expenses-EE0	595000	0.02565206
81801478	DONE 08/16/24EVW - 145 Taconic Rd,		Employee Expenses-EE0	584280	0.14451128
81801478	DONE 08/16/24EVW - 145 Taconic Rd,		Employee Expenses-EE0	107010	0.56608194
80021700	DG P#1847 67 TUFT HILL RD THOMPSON		Employee Expenses-EE0	107010	0.96023099
80021700	DG P#1847 67 TUFT HILL RD THOMPSON		Employee Expenses-EE0	593040	0.03976901
GXT24010	Tools Outfit 4 New Trailers - 2EV	Substation Construction 2EV has received (4) tool new trailers from Transportation that will be utilized on our substation construction projects. Our Chiefs will be outfitting these trailers suited to their needs. This will mean the purchase of construction materials, toolboxes, tools, shelving and cabinetry etc. Each Chief will be outfitting the Tool Trailer to his individual needs and requirements.	Employee Expenses-EE0	107010	1
82929016	9A - CAR VS STREET LGHT POLE		Employee Expenses-EE0	593040	1
82057936	#AG 5/17 ZK - W HTFD, 245 PROSPECT		Employee Expenses-EE0	108030	0.18459374
82057936	#AG 5/17 ZK - W HTFD, 245 PROSPECT		Employee Expenses-EE0	107010	0.81540626
82628573	RL:67 CAROLINE PL:GRN: DEMO OH SER		Employee Expenses-EE0	108030	1
82628575	9A - 7/18 - AWC - [JEZOUKM] - NEW B		Employee Expenses-EE0	593040	1
80018151	9A- CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.47504619
80018151	9A- CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.08614929
80018151	9A- CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.43880452
82720973	JD; 540 WEBBS HILL RD STAMFORD; 200		Employee Expenses-EE0	108030	0.24325786
82720973	JD; 540 WEBBS HILL RD STAMFORD; 200		Employee Expenses-EE0	107010	0.75674214
82622128	**13 BRUSHY PLAIN ROAD BRANFORD,p43		Employee Expenses-EE0	107010	0.74167077
82622128	**13 BRUSHY PLAIN ROAD BRANFORD,p43		Employee Expenses-EE0	108030	0.25832923
81883027	AMM 41 PARDEE ST, BRISTOL. LEANING		Employee Expenses-EE0	593040	1
82549367	MAPLE ST., VERNON - REPLACE BROKEN		Employee Expenses-EE0	108030	0.22745151
82549367	MAPLE ST., VERNON - REPLACE BROKEN		Employee Expenses-EE0	107010	0.77254849
82591626	MES-FCOMPL.- 6/27 (THOMACE) N CANTO		Employee Expenses-EE0	107010	0.36870722
82591626	MES-FCOMPL.- 6/27 (THOMACE) N CANTO		Employee Expenses-EE0	108030	0.40155112
82591626	MES-FCOMPL.- 6/27 (THOMACE) N CANTO		Employee Expenses-EE0	583280	0.22974166
81076566	MJG - CD01776 - Replace regulator p		Employee Expenses-EE0	107010	0.37643208
81076566	MJG - CD01776 - Replace regulator p		Employee Expenses-EE0	108030	0.14487205
81076566	MJG - CD01776 - Replace regulator p		Employee Expenses-EE0	593040	0.00311472
81076566	MJG - CD01776 - Replace regulator p		Employee Expenses-EE0	594030	0.13267309
81076566	MJG - CD01776 - Replace regulator p		Employee Expenses-EE0	593020	0.0140515
81076566	MJG - CD01776 - Replace regulator p		Employee Expenses-EE0	583280	0.32885656
82821986	359 E Main St-Bldg 3, CL- Extend Oh		Employee Expenses-EE0	583280	0.11549687
82821986	359 E Main St-Bldg 3, CL- Extend Oh		Employee Expenses-EE0	107010	0.85016073
82821986	359 E Main St-Bldg 3, CL- Extend Oh		Employee Expenses-EE0	594030	0.00587405
82821986	359 E Main St-Bldg 3, CL- Extend Oh		Employee Expenses-EE0	593040	0.00323304
82821986	359 E Main St-Bldg 3, CL- Extend Oh		Employee Expenses-EE0	108030	0.02523531
81852980	15 DD BY 7/9/24 KTI SD; 2 QUAKER RD		Employee Expenses-EE0	107010	0.8269536
81852980	15 DD BY 7/9/24 KTI SD; 2 QUAKER RD		Employee Expenses-EE0	583280	0.12952417
81852980	15 DD BY 7/9/24 KTI SD; 2 QUAKER RD		Employee Expenses-EE0	593040	0.04352224
82666166	9A - Dig Up - APPROVED 8/29/24		Employee Expenses-EE0	593040	1
82760761	NEW-JC-8/1/24---PRESTON, LAKEVIEW,		Employee Expenses-EE0	593040	0.01141311
82760761	NEW-JC-8/1/24---PRESTON, LAKEVIEW,		Employee Expenses-EE0	593020	0.21203241
82760761	NEW-JC-8/1/24---PRESTON, LAKEVIEW,		Employee Expenses-EE0	108030	0.10982453
82760761	NEW-JC-8/1/24---PRESTON, LAKEVIEW,		Employee Expenses-EE0	107010	0.61797506
82760761	NEW-JC-8/1/24---PRESTON, LAKEVIEW,		Employee Expenses-EE0	593050	0.04875488
82124725	AC-1 HAROLD RD, FARMINGTON-P#190-RE		Employee Expenses-EE0	593050	0.07300077
82124725	AC-1 HAROLD RD, FARMINGTON-P#190-RE		Employee Expenses-EE0	108030	0.13774083
82124725	AC-1 HAROLD RD, FARMINGTON-P#190-RE		Employee Expenses-EE0	593020	0.06430037
82124725	AC-1 HAROLD RD, FARMINGTON-P#190-RE		Employee Expenses-EE0	107010	0.72495803
82996149	RC POLE 336 INSTALL NEW OH SERVICE.		Employee Expenses-EE0	107010	1
82586430	LA #ZK - WINDSOR, 109 POQUONOCK AV		Employee Expenses-EE0	107010	0.4247263
82586430	LA #ZK - WINDSOR, 109 POQUONOCK AV		Employee Expenses-EE0	583280	0.5752737
V2458417	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 JEMS hybrid Material Handlers $328,127.76ea = $656,255.52 Unit #'s: 2458417, 2558765	Employee Expenses-EE0	107010	1
V2458478	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 3 Material Handlers $308,337.75ea = $925,013.24 Unit #'s: 2458478,2458712,2458246	Employee Expenses-EE0	107010	1
82489384	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.19105446
82489384	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.39214059
82489384	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.1477347
82489384	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593040	0.26907025
82407818	WESTBROOK, PETTIPAUG, 2, JEFF CATAL		Employee Expenses-EE0	584280	0.04226533
82407818	WESTBROOK, PETTIPAUG, 2, JEFF CATAL		Employee Expenses-EE0	107010	0.95773467
81667351	CP TC 786 NORTH ST, GRN: P#72553 RE		Employee Expenses-EE0	107010	0.42323448
81667351	CP TC 786 NORTH ST, GRN: P#72553 RE		Employee Expenses-EE0	593020	0.31121981
81667351	CP TC 786 NORTH ST, GRN: P#72553 RE		Employee Expenses-EE0	108030	0.2655457
80567668	8/2/23 179 COOPER RD BRIDGEWATER		Employee Expenses-EE0	593020	0.05635324
80567668	8/2/23 179 COOPER RD BRIDGEWATER		Employee Expenses-EE0	108030	0.38807509
80567668	8/2/23 179 COOPER RD BRIDGEWATER		Employee Expenses-EE0	107010	0.55557167
80418659	DONE EVW - 319 Old Goshen Rd, Norfo		Employee Expenses-EE0	593020	0.34521246
80418659	DONE EVW - 319 Old Goshen Rd, Norfo		Employee Expenses-EE0	593050	0.01524534
80418659	DONE EVW - 319 Old Goshen Rd, Norfo		Employee Expenses-EE0	107010	0.23779399
80418659	DONE EVW - 319 Old Goshen Rd, Norfo		Employee Expenses-EE0	108030	0.32468689
80418659	DONE EVW - 319 Old Goshen Rd, Norfo		Employee Expenses-EE0	583280	0.07706132
80022381	DJM. WILTON(6) RD FL 2-- PAD 441,		Employee Expenses-EE0	108030	0.29280388
80022381	DJM. WILTON(6) RD FL 2-- PAD 441,		Employee Expenses-EE0	107010	0.70719612
82987464	PROSPECT ST 36, STAFFORD - 800A DB		Employee Expenses-EE0	584280	0.12839958
82987464	PROSPECT ST 36, STAFFORD - 800A DB		Employee Expenses-EE0	107010	0.64352255
82987464	PROSPECT ST 36, STAFFORD - 800A DB		Employee Expenses-EE0	593040	0.06363702
82987464	PROSPECT ST 36, STAFFORD - 800A DB		Employee Expenses-EE0	594030	0.16444086
82846125	12 FIELDSTONE DR, EAST HADDAM RE-LO		Employee Expenses-EE0	107010	0.7
82846125	12 FIELDSTONE DR, EAST HADDAM RE-LO		Employee Expenses-EE0	108030	0.2
82846125	12 FIELDSTONE DR, EAST HADDAM RE-LO		Employee Expenses-EE0	593040	0.05
82846125	12 FIELDSTONE DR, EAST HADDAM RE-LO		Employee Expenses-EE0	594030	0.05
82549929	Alden One Replace GOAB p1814 -27H4-		Employee Expenses-EE0	108030	0.08648259
82549929	Alden One Replace GOAB p1814 -27H4-		Employee Expenses-EE0	107010	0.91351741
82161848	300 Hillside East Hartford - ASAP R		Employee Expenses-EE0	108030	0.54241088
82161848	300 Hillside East Hartford - ASAP R		Employee Expenses-EE0	583280	0.30591694
82161848	300 Hillside East Hartford - ASAP R		Employee Expenses-EE0	107010	0.15167218
82001024	DL; 2 RAILROAD AVE; GRNWCH; UG TO D		Employee Expenses-EE0	108030	1
81939877	DONE EVW - 52 Preston Ln, Salisbur		Employee Expenses-EE0	107010	1
82322933	15 DD BY 10/31/24 SD; NEW FAIRFIELD		Employee Expenses-EE0	107010	1
80639491	APPRENTICES CUST APPT 9/19/23 MPB;		Employee Expenses-EE0	107010	0.70827217
80639491	APPRENTICES CUST APPT 9/19/23 MPB;		Employee Expenses-EE0	108030	0.29172783
81483683	15DD 3/10 NEW BRITAIN, EAST, 375, O		Employee Expenses-EE0	107010	0.75190902

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81483683	15DD 3/10 NEW BRITAIN, EAST, 375, O		Employee Expenses-EE0	108030	0.24809098
80526776	CD02201 3R05-81M, ROCKY HILL		Employee Expenses-EE0	107010	0.85548989
80526776	CD02201 3R05-81M, ROCKY HILL		Employee Expenses-EE0	108030	0.10555433
80526776	CD02201 3R05-81M, ROCKY HILL		Employee Expenses-EE0	593040	0.00169801
80526776	CD02201 3R05-81M, ROCKY HILL		Employee Expenses-EE0	593020	0.01993651
80526776	CD02201 3R05-81M, ROCKY HILL		Employee Expenses-EE0	596000	0.01732126
83013862	AC-7 MAPLEWOOD RD, FARMINGTON-POST		Employee Expenses-EE0	583280	0.15361618
83013862	AC-7 MAPLEWOOD RD, FARMINGTON-POST		Employee Expenses-EE0	108030	0.14459188
83013862	AC-7 MAPLEWOOD RD, FARMINGTON-POST		Employee Expenses-EE0	593040	0.09251296
83013862	AC-7 MAPLEWOOD RD, FARMINGTON-POST		Employee Expenses-EE0	107010	0.60927898
82352930	05.30 (FONTAINE & MIGLIORE) 664 COU		Employee Expenses-EE0	108030	0.59699039
82352930	05.30 (FONTAINE & MIGLIORE) 664 COU		Employee Expenses-EE0	593040	0.02457391
82352930	05.30 (FONTAINE & MIGLIORE) 664 COU		Employee Expenses-EE0	107010	0.3784357
83026251	DJM. 10 BAUER PL WESTPORT. NEW 200A		Employee Expenses-EE0	107010	1
82891887	DJM. 22 HALE ST WESTPORT. OH TEMP I		Employee Expenses-EE0	107010	1
82891889	CAR VS POLE - APPROVED 3/27/25		Employee Expenses-EE0	593040	1
82821132	9A - Car vs Frontier Pole - NO PD r		Employee Expenses-EE0	107010	0.22498813
82821132	9A - Car vs Frontier Pole - NO PD r		Employee Expenses-EE0	108030	0.60162966
82821132	9A - Car vs Frontier Pole - NO PD r		Employee Expenses-EE0	593020	0.17338221
82388258	15D 82388258		Employee Expenses-EE0	108030	0.04351071
82388258	15D 82388258		Employee Expenses-EE0	107010	0.95648929
82881121	REWRITE - SL - PATTON DR, CHESHIRE		Employee Expenses-EE0	108030	0.27038773
82881121	REWRITE - SL - PATTON DR, CHESHIRE		Employee Expenses-EE0	596000	0.01706229
82881121	REWRITE - SL - PATTON DR, CHESHIRE		Employee Expenses-EE0	593040	0.03725647
82881121	REWRITE - SL - PATTON DR, CHESHIRE		Employee Expenses-EE0	593020	0.03356473
82881121	REWRITE - SL - PATTON DR, CHESHIRE		Employee Expenses-EE0	583280	0.07753607
82881121	REWRITE - SL - PATTON DR, CHESHIRE		Employee Expenses-EE0	107010	0.43272657
82881121	REWRITE - SL - PATTON DR, CHESHIRE		Employee Expenses-EE0	593050	0.13146614
82407519	CAR VS POLE - APPROVED 8/22/2025		Employee Expenses-EE0	593040	1
80021911	MG-PAD#359-TATNIC RD (279) BROOKLYN		Employee Expenses-EE0	107010	0.37304118
80021911	MG-PAD#359-TATNIC RD (279) BROOKLYN		Employee Expenses-EE0	108030	0.53401684
80021911	MG-PAD#359-TATNIC RD (279) BROOKLYN		Employee Expenses-EE0	583280	0.09215955
80021911	MG-PAD#359-TATNIC RD (279) BROOKLYN		Employee Expenses-EE0	595000	0.00078242
82488503	NOT A 9A - TREE BRANCH TOOK DOWN TR		Employee Expenses-EE0	108030	0.341654
82488503	NOT A 9A - TREE BRANCH TOOK DOWN TR		Employee Expenses-EE0	107010	0.658346
82488506	MANSFIELD, STORRS RD, 123, db disco		Employee Expenses-EE0	594030	1
82089389	Maple St 37, Ellington. " Ellington		Employee Expenses-EE0	108030	0.47585375
82089389	Maple St 37, Ellington. " Ellington		Employee Expenses-EE0	584280	0.52414625
82754816	8 EVERGREEN RD., VERNON - REPLACE O		Employee Expenses-EE0	107010	0.77830986
82754816	8 EVERGREEN RD., VERNON - REPLACE O		Employee Expenses-EE0	108030	0.22169014
82980514	APPT 9/22 GDK WINDSOR, 110 TRADEPOR		Employee Expenses-EE0	593040	1
82252490	9A - DIG-UP - Non-Billable - No PUR		Employee Expenses-EE0	593040	1
82702912	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	593040	0.24620153
82702912	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	596000	0.31505198
82702912	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	594030	0.04514923
82702912	*D&D* CT 3rd party MR Priority Non-		Employee Expenses-EE0	593020	0.39359726
80832910	*PROJ* Patrol, New Hartford, P3		Employee Expenses-EE0	107010	0.78297094
80832910	*PROJ* Patrol, New Hartford, P3		Employee Expenses-EE0	593040	0.21702906
81047866	MG-P#1146-HAMPTON, 167 DRAIN ST-RPL		Employee Expenses-EE0	108030	0.37341321
81047866	MG-P#1146-HAMPTON, 167 DRAIN ST-RPL		Employee Expenses-EE0	583280	0.07891214
81047866	MG-P#1146-HAMPTON, 167 DRAIN ST-RPL		Employee Expenses-EE0	107010	0.54767466
82254113	**650 main st branford. oh service		Employee Expenses-EE0	108030	1
82254117	#15DD 9/11 OAC- INSTL 100' #2 TPX P		Employee Expenses-EE0	107010	1
82254119	BWG-CDOT 172-513 Int#77-238 Frontie		Employee Expenses-EE0	107010	0.66580952
82254119	BWG-CDOT 172-513 Int#77-238 Frontie		Employee Expenses-EE0	593020	0.16011602
82254119	BWG-CDOT 172-513 Int#77-238 Frontie		Employee Expenses-EE0	108030	0.17407447
82284359	#OH OAC-220 NEWBURY ST HTFD- REM OH		Employee Expenses-EE0	108030	1
82587749	*SYS PROJ* 3PA MR#1619430 (27 poles		Employee Expenses-EE0	596000	0.44549543
82587749	*SYS PROJ* 3PA MR#1619430 (27 poles		Employee Expenses-EE0	593040	0.33725597
82587749	*SYS PROJ* 3PA MR#1619430 (27 poles		Employee Expenses-EE0	593050	0.06970428
82587749	*SYS PROJ* 3PA MR#1619430 (27 poles		Employee Expenses-EE0	107010	0.04742791
82587749	*SYS PROJ* 3PA MR#1619430 (27 poles		Employee Expenses-EE0	593020	0.10011641
80018229	CRP - 9/21 [BEACHJE] - WAKEFIELD BL		Employee Expenses-EE0	583280	0.22160694
80018229	CRP - 9/21 [BEACHJE] - WAKEFIELD BL		Employee Expenses-EE0	107010	0.35008785
80018229	CRP - 9/21 [BEACHJE] - WAKEFIELD BL		Employee Expenses-EE0	108030	0.4283052
24AEP011	Mutual Aid - Appalachian 9/29/24	For mutual aid to Appalachian Energy (AEP): to capture costs associated with the deployment of Co. 011 CT Eversource crews to assist with storm restoration beginning on Sept 29, 20245 (Hurricane Helene)	Employee Expenses-EE0	186510	1
82694177	JTR, 76 REGENCY DR , WINDSOR, Repla		Employee Expenses-EE0	107010	0.95693358
82694177	JTR, 76 REGENCY DR , WINDSOR, Repla		Employee Expenses-EE0	108030	0.04306642
82694178	work complete7/27(RSO- LEMIEUX) BLY		Employee Expenses-EE0	108030	0.24299498
82694178	work complete7/27(RSO- LEMIEUX) BLY		Employee Expenses-EE0	107010	0.75700502
82784948	MAR - 52 Gabriel Dr, Naugatuck CT -		Employee Expenses-EE0	108030	0.24325786
82784948	MAR - 52 Gabriel Dr, Naugatuck CT -		Employee Expenses-EE0	107010	0.75674214
82784949	MPB; INT-96245 189 HORSE FENCE HILL		Employee Expenses-EE0	583280	0.10772755
82784949	MPB; INT-96245 189 HORSE FENCE HILL		Employee Expenses-EE0	107010	0.35302644
82784949	MPB; INT-96245 189 HORSE FENCE HILL		Employee Expenses-EE0	593020	0.13308054
82784949	MPB; INT-96245 189 HORSE FENCE HILL		Employee Expenses-EE0	108030	0.40616547
82905242	AC-292 SCOTT SWAMP RD, FARMINGTON-P		Employee Expenses-EE0	108030	0.37678574
82905242	AC-292 SCOTT SWAMP RD, FARMINGTON-P		Employee Expenses-EE0	593050	0.04213505
82905242	AC-292 SCOTT SWAMP RD, FARMINGTON-P		Employee Expenses-EE0	593020	0.09035969
82905242	AC-292 SCOTT SWAMP RD, FARMINGTON-P		Employee Expenses-EE0	107010	0.47564933
82905242	AC-292 SCOTT SWAMP RD, FARMINGTON-P		Employee Expenses-EE0	593040	0.0150702
81489480	MG-P#1670-HAMPTON, POMFRET RD/ UTLE		Employee Expenses-EE0	107010	1
82744329	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.30588289
82744329	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593040	0.07227803
82744329	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.39069599
82744329	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.00766585
82744329	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.22347724
82261167	COMP HAR 07/03/24 - POLE RPLCMT* PO		Employee Expenses-EE0	107010	0.61148555
82261167	COMP HAR 07/03/24 - POLE RPLCMT* PO		Employee Expenses-EE0	108030	0.38851445
81767741	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06111508
81767741	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17865936
81767741	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5970336
81767741	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.16319196
80810412	15 DD BY 8/13/24 KTI SD; 4 YE OLDE		Employee Expenses-EE0	108030	0.3802202
80810412	15 DD BY 8/13/24 KTI SD; 4 YE OLDE		Employee Expenses-EE0	593040	0.09006423
80810412	15 DD BY 8/13/24 KTI SD; 4 YE OLDE		Employee Expenses-EE0	593020	0.01966733
80810412	15 DD BY 8/13/24 KTI SD; 4 YE OLDE		Employee Expenses-EE0	107010	0.51004824
83012392	*D&D* ML - Conv. 1691620 - Make Rea		Employee Expenses-EE0	596000	0.05817759
83012392	*D&D* ML - Conv. 1691620 - Make Rea		Employee Expenses-EE0	594030	0.06047163
83012392	*D&D* ML - Conv. 1691620 - Make Rea		Employee Expenses-EE0	593040	0.56161022
83012392	*D&D* ML - Conv. 1691620 - Make Rea		Employee Expenses-EE0	593020	0.31974057
80018213	JSG - 9/20/24 - 2B6 FEEDER LOCKOUT		Employee Expenses-EE0	594260	0.01940348
80018213	JSG - 9/20/24 - 2B6 FEEDER LOCKOUT		Employee Expenses-EE0	107010	0.81924193
80018213	JSG - 9/20/24 - 2B6 FEEDER LOCKOUT		Employee Expenses-EE0	108030	0.14705821
80018213	JSG - 9/20/24 - 2B6 FEEDER LOCKOUT		Employee Expenses-EE0	594030	0.01429639
82526376	5dd 7/10 105 ANDREIS TR., S. WINDSO		Employee Expenses-EE0	594030	1
82348213	KTI SD; NEW FAIRFIELD, RITA, 27, Da		Employee Expenses-EE0	593040	0.05929863
82348213	KTI SD; NEW FAIRFIELD, RITA, 27, Da		Employee Expenses-EE0	593020	0.0280586
82348213	KTI SD; NEW FAIRFIELD, RITA, 27, Da		Employee Expenses-EE0	594030	0.00964457
82348213	KTI SD; NEW FAIRFIELD, RITA, 27, Da		Employee Expenses-EE0	108030	0.36173529
82348213	KTI SD; NEW FAIRFIELD, RITA, 27, Da		Employee Expenses-EE0	583280	0.07588036
82348213	KTI SD; NEW FAIRFIELD, RITA, 27, Da		Employee Expenses-EE0	107010	0.46538255
80838903	*PROJ* Patrol, Wethersfield, P3		Employee Expenses-EE0	593010	0.18183351
80838903	*PROJ* Patrol, Wethersfield, P3		Employee Expenses-EE0	107010	0.81814649
ML241601	Windsor Locks Warehouse Racking	Windsor Locks Warehouse Racking	Employee Expenses-EE0	107010	1
82761030	JRP/BN - 995 M-W Tpke SOG Inst new		Employee Expenses-EE0	108030	0.08209215
82761030	JRP/BN - 995 M-W Tpke SOG Inst new		Employee Expenses-EE0	583280	0.20361499
82761030	JRP/BN - 995 M-W Tpke SOG Inst new		Employee Expenses-EE0	596000	0.00762985
82761030	JRP/BN - 995 M-W Tpke SOG Inst new		Employee Expenses-EE0	107010	0.56026647
82761030	JRP/BN - 995 M-W Tpke SOG Inst new		Employee Expenses-EE0	593020	0.14639654
82370596	MCB - 293 SHEFFIELD ST WTBY - REPLC		Employee Expenses-EE0	596000	0.04141053
82370596	MCB - 293 SHEFFIELD ST WTBY - REPLC		Employee Expenses-EE0	583280	0.07706266
82370596	MCB - 293 SHEFFIELD ST WTBY - REPLC		Employee Expenses-EE0	108030	0.16482743
82370596	MCB - 293 SHEFFIELD ST WTBY - REPLC		Employee Expenses-EE0	107010	0.71669938
82906839	2 OLD MILL RD WATERFORD P#3352 PRI		Employee Expenses-EE0	107010	0.45889952
82906839	2 OLD MILL RD WATERFORD P#3352 PRI		Employee Expenses-EE0	108030	0.17826109
82906839	2 OLD MILL RD WATERFORD P#3352 PRI		Employee Expenses-EE0	594030	0.09243741
82906839	2 OLD MILL RD WATERFORD P#3352 PRI		Employee Expenses-EE0	596000	0.1127298
82906839	2 OLD MILL RD WATERFORD P#3352 PRI		Employee Expenses-EE0	583280	0.08266509
82906839	2 OLD MILL RD WATERFORD P#3352 PRI		Employee Expenses-EE0	593050	0.03532476
82906839	2 OLD MILL RD WATERFORD P#3352 PRI		Employee Expenses-EE0	593020	0.03968234
82973858	MM - 707 OLD STAMFORD RD, NEW CANAA		Employee Expenses-EE0	107010	1
82973859	MM 122 Goshen Rd Plainfield P#1854		Employee Expenses-EE0	593010	0.02645723
82973859	MM 122 Goshen Rd Plainfield P#1854		Employee Expenses-EE0	107010	0.74465285
82973859	MM 122 Goshen Rd Plainfield P#1854		Employee Expenses-EE0	593040	0.20243269
82973859	MM 122 Goshen Rd Plainfield P#1854		Employee Expenses-EE0	596000	0.02645723
81697635	Jpt-399 Redstone Hill Rd Bristol P4		Employee Expenses-EE0	107010	0.7159482
81697635	Jpt-399 Redstone Hill Rd Bristol P4		Employee Expenses-EE0	583280	0.20610593
81697635	Jpt-399 Redstone Hill Rd Bristol P4		Employee Expenses-EE0	108030	0.07794587
81505110	MM 9A 511 Squaw Rock Rd Plainfield		Employee Expenses-EE0	593020	0.03618428
81505110	MM 9A 511 Squaw Rock Rd Plainfield		Employee Expenses-EE0	593050	0.02834595
81505110	MM 9A 511 Squaw Rock Rd Plainfield		Employee Expenses-EE0	583280	0.08611496
81505110	MM 9A 511 Squaw Rock Rd Plainfield		Employee Expenses-EE0	107010	0.47266716
81505110	MM 9A 511 Squaw Rock Rd Plainfield		Employee Expenses-EE0	108030	0.37011837
81505110	MM 9A 511 Squaw Rock Rd Plainfield		Employee Expenses-EE0	594030	0.00656927
80023572	JLB HOPE(100) ST APT 30-- PAD		Employee Expenses-EE0	108030	0.4569304
80023572	JLB HOPE(100) ST APT 30-- PAD		Employee Expenses-EE0	107010	0.52221328
80023572	JLB HOPE(100) ST APT 30-- PAD		Employee Expenses-EE0	593040	0.02085632
CGMR2411	2024 CG Equipment CLP Equipment	2024 CG Equipment CLP Equipment	Employee Expenses-EE0	107010	1
82316848	PM-QUARRY LN BERLIN-LAST PHASE OF B		Employee Expenses-EE0	584280	0.11713001
82316848	PM-QUARRY LN BERLIN-LAST PHASE OF B		Employee Expenses-EE0	107010	0.87632008
82316848	PM-QUARRY LN BERLIN-LAST PHASE OF B		Employee Expenses-EE0	108030	0.0065499
82792100	COMP NTW 8/21/24**FIXTURE CHANGE**		Employee Expenses-EE0	107010	1
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Employee Expenses-EE0	107010	0.40617914
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Employee Expenses-EE0	108030	0.33616942
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Employee Expenses-EE0	596000	0.02870137
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Employee Expenses-EE0	593040	0.00564519
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Employee Expenses-EE0	593050	0.06634204
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Employee Expenses-EE0	593010	0.03670024
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Employee Expenses-EE0	583280	0.06718843
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Employee Expenses-EE0	593020	0.05307416
82826905	[O/H SEEN] - 8/19 - RSO - [RIVERA]		Employee Expenses-EE0	593040	0.53007813
82826905	[O/H SEEN] - 8/19 - RSO - [RIVERA]		Employee Expenses-EE0	107010	0.19671875
82826905	[O/H SEEN] - 8/19 - RSO - [RIVERA]		Employee Expenses-EE0	593020	0.27320313
82591226	6/21/24 DAYTON (7) RD -- 12655, NEW		Employee Expenses-EE0	108030	0.26719634
82591226	6/21/24 DAYTON (7) RD -- 12655, NEW		Employee Expenses-EE0	107010	0.71298334
82591226	6/21/24 DAYTON (7) RD -- 12655, NEW		Employee Expenses-EE0	593040	0.01982031
80021860	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1484995
80021860	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.26163075
80021860	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.15320067
80021860	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.39049994
80021860	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04616914
82995853	485 Podunk Rd, GF- lns 4/0 AL from		Employee Expenses-EE0	107010	0.51432638
82995853	485 Podunk Rd, GF- lns 4/0 AL from		Employee Expenses-EE0	593040	0.48567362
81849703	CD02222 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.55530549
81849703	CD02222 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.0009536
81849703	CD02222 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.11309824
81849703	CD02222 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.33064267
82666319	MCB - 472 CHASE PARKWAY, WTBY - REM		Employee Expenses-EE0	108030	1
82930217	9A CAR VS POLE - NON BILLABLE - UND		Employee Expenses-EE0	593040	1
82322626	PM-127 WETHERSFIELD RD BERLIN-NEED		Employee Expenses-EE0	593020	0.22202472
82322626	PM-127 WETHERSFIELD RD BERLIN-NEED		Employee Expenses-EE0	108030	0.27179617
82322626	PM-127 WETHERSFIELD RD BERLIN-NEED		Employee Expenses-EE0	107010	0.50617911
81075852	LA JTR, 110 Westphal, St , W.H. AS		Employee Expenses-EE0	593050	0.14166053
81075852	LA JTR, 110 Westphal, St , W.H. AS		Employee Expenses-EE0	107010	0.73659854
81075852	LA JTR, 110 Westphal, St , W.H. AS		Employee Expenses-EE0	596000	0.04533292
81075852	LA JTR, 110 Westphal, St , W.H. AS		Employee Expenses-EE0	593020	0.0515376
81075852	LA JTR, 110 Westphal, St , W.H. AS		Employee Expenses-EE0	593040	0.02487041
82407369	RIT - * PRI DB TURNOVER* 6/10/24 GO		Employee Expenses-EE0	594030	0.00682705
82407369	RIT - * PRI DB TURNOVER* 6/10/24 GO		Employee Expenses-EE0	107010	0.96368196
82407369	RIT - * PRI DB TURNOVER* 6/10/24 GO		Employee Expenses-EE0	108030	0.02949099
82893624	GOOSE LN 317, TOLLAND - NEW 200A DB		Employee Expenses-EE0	107010	1
82893626	MADISON - KAISER (45) - INST UG SVC		Employee Expenses-EE0	107010	1
82893627	DJM. HALF MILE(17) CMN -- 10		Employee Expenses-EE0	108030	0.2480889
82893627	DJM. HALF MILE(17) CMN -- 10		Employee Expenses-EE0	107010	0.7519111
82786784	MDB - 8/9/24 120 CAMP RD, MIDDLEBU		Employee Expenses-EE0	107010	1
F2411103	MRC Vehicle Storage	Waterbury - Freight - MRC Vehicle Storage steel truss needs relocation to accommodate MRC, data & power	Employee Expenses-EE0	107010	0.95238095
F2411103	MRC Vehicle Storage	Waterbury - Freight - MRC Vehicle Storage steel truss needs relocation to accommodate MRC, data & power	Employee Expenses-EE0	108030	0.04761905
F2411104	Replace compressor	Norwalk - Tindall Ave Fleet Garage Air Compressor Replacement	Employee Expenses-EE0	108030	0.04761905
F2411104	Replace compressor	Norwalk - Tindall Ave Fleet Garage Air Compressor Replacement	Employee Expenses-EE0	107010	0.95238095
82885426	AJC 157-0088 MICHAELS WAY WESTON C		Employee Expenses-EE0	107010	1
82787061	42 Long Hill Rd, CL- Rplc Section o		Employee Expenses-EE0	107010	0.78426348
82787061	42 Long Hill Rd, CL- Rplc Section o		Employee Expenses-EE0	108030	0.21573652
82787065	MDB - MIDDLEBURY, PERIWINKLE, 108,		Employee Expenses-EE0	107010	1
82611344	COMP TOL 7/17/24- FIXTURE CHANGE W/		Employee Expenses-EE0	108030	0.11365883
82611344	COMP TOL 7/17/24- FIXTURE CHANGE W/		Employee Expenses-EE0	107010	0.88634117
82611345	MG-P#1067- GREEN HOLLOW RD (1046)KI		Employee Expenses-EE0	593020	1
82177319	Bramble Bush Cir 19 & 21, East Gran		Employee Expenses-EE0	107010	1
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	593010	0.01851357
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	108030	0.22967797
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	593050	0.00459319

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	583280	0.02903477
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	593040	0.01571679
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	594030	0.01065688
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	595000	0.00388929
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	593020	0.03500534
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	107010	0.64589168
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Employee Expenses-EE0	596000	0.00702052
83012852	MG-P#334-RIVERSIDE(74) DR SPRAGUE-		Employee Expenses-EE0	107010	0.59994954
83012852	MG-P#334-RIVERSIDE(74) DR SPRAGUE-		Employee Expenses-EE0	108030	0.25296443
83012852	MG-P#334-RIVERSIDE(74) DR SPRAGUE-		Employee Expenses-EE0	593020	0.14708603
82180989	POLE-PRIORITY REJECT TC 5 Birch Rd,		Employee Expenses-EE0	593020	0.04695825
82180989	POLE-PRIORITY REJECT TC 5 Birch Rd,		Employee Expenses-EE0	108030	0.287763
82180989	POLE-PRIORITY REJECT TC 5 Birch Rd,		Employee Expenses-EE0	593050	0.01956891
82180989	POLE-PRIORITY REJECT TC 5 Birch Rd,		Employee Expenses-EE0	107010	0.64570984
82266223	*D&D*Conv#1652967-RegularMakeReadyR		Employee Expenses-EE0	583280	0.0439989
82266223	*D&D*Conv#1652967-RegularMakeReadyR		Employee Expenses-EE0	107010	0.52834655
82266223	*D&D*Conv#1652967-RegularMakeReadyR		Employee Expenses-EE0	595000	0.0143998
82266223	*D&D*Conv#1652967-RegularMakeReadyR		Employee Expenses-EE0	593020	0.02112
82266223	*D&D*Conv#1652967-RegularMakeReadyR		Employee Expenses-EE0	108030	0.12214069
82266223	*D&D*Conv#1652967-RegularMakeReadyR		Employee Expenses-EE0	594030	0.26999405
82793635	AE/TC 138 GOODWIVES RIVER RD, GRN:		Employee Expenses-EE0	107010	0.53628424
82793635	AE/TC 138 GOODWIVES RIVER RD, GRN:		Employee Expenses-EE0	108030	0.46371576
82390426	15 DD BY 9/30/24 (no conduit, 9/17/		Employee Expenses-EE0	107010	0.79607614
82390426	15 DD BY 9/30/24 (no conduit, 9/17/		Employee Expenses-EE0	593040	0.20392386
82097139	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	107010	0.7
82097139	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	108030	0.2
82097139	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	593040	0.05
82097139	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	594030	0.05
82271148	121 Samson Rock Dr, Madison - Repai		Employee Expenses-EE0	594260	1
81171490	TEMP-I TC 100 E PUTNAM AVE, GRN: P#		Employee Expenses-EE0	107010	1
81171492	MM - 793 SOUTH AVE, NEW CANAAN - UM		Employee Expenses-EE0	107010	1
82720151	15DD 8/23 AC-10 MONTEITH DR, FARMIN		Employee Expenses-EE0	108030	1
83012420	MAR - 9/15/24 TURNOVER-PRI DB 11		Employee Expenses-EE0	108030	0.06174793
83012420	MAR - 9/15/24 TURNOVER-PRI DB 11		Employee Expenses-EE0	107010	0.93825207
82743020	SC: 19 ANTHONY LN DRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
82172374	TL - WHIPPOORWILL RD, #117 OLD LYME		Employee Expenses-EE0	594030	0.0141562
82172374	TL - WHIPPOORWILL RD, #117 OLD LYME		Employee Expenses-EE0	593040	0.01101153
82172374	TL - WHIPPOORWILL RD, #117 OLD LYME		Employee Expenses-EE0	108030	0.09583145
82172374	TL - WHIPPOORWILL RD, #117 OLD LYME		Employee Expenses-EE0	107010	0.82760959
82172374	TL - WHIPPOORWILL RD, #117 OLD LYME		Employee Expenses-EE0	583280	0.05139123
82694451	**07/27/24 (RSO Donnelly) W MAIN (2		Employee Expenses-EE0	108030	0.26947441
82694451	**07/27/24 (RSO Donnelly) W MAIN (2		Employee Expenses-EE0	107010	0.73052559
82610198	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59206665
82610198	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15571559
82610198	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20600735
82610198	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04621041
82346939	NON BILLABLE HIT AND RUN 9A 147 SOU		Employee Expenses-EE0	108030	0.47730428
82346939	NON BILLABLE HIT AND RUN 9A 147 SOU		Employee Expenses-EE0	107010	0.52269572
82748953	JRP - 463 Main St SOG Repl OH Svc f		Employee Expenses-EE0	108030	0.21048409
82748953	JRP - 463 Main St SOG Repl OH Svc f		Employee Expenses-EE0	107010	0.78951591
82696226	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.08230974
82696226	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.62655768
82696226	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.29113258
80927771	NEW GC LEDYARD, MARTYS, 22, Victori		Employee Expenses-EE0	107010	1
80927772	VALID 5/14 NOT IN COMP STATUS YET..		Employee Expenses-EE0	583280	0.17061525
80927772	VALID 5/14 NOT IN COMP STATUS YET..		Employee Expenses-EE0	594030	0.14217855
80927772	VALID 5/14 NOT IN COMP STATUS YET..		Employee Expenses-EE0	107010	0.53107292
80927772	VALID 5/14 NOT IN COMP STATUS YET..		Employee Expenses-EE0	596000	0.01861123
80927772	VALID 5/14 NOT IN COMP STATUS YET..		Employee Expenses-EE0	108030	0.10650334
80927772	VALID 5/14 NOT IN COMP STATUS YET..		Employee Expenses-EE0	595000	0.03101871
83025959	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593040	0.36209352
83025959	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.63790648
80354462	*PROJECTS* 31A6- 1601F, New Canaan,		Employee Expenses-EE0	107010	0.82280227
80354462	*PROJECTS* 31A6- 1601F, New Canaan,		Employee Expenses-EE0	108030	0.17719773
82798100	COMP TOL 8/20/24* STONINGTON, 229 E		Employee Expenses-EE0	107010	1
82950271	VALID - 11/18/24 - POLE 3857 DIAMON		Employee Expenses-EE0	108030	0.28567538
82950271	VALID - 11/18/24 - POLE 3857 DIAMON		Employee Expenses-EE0	107010	0.71432462
82879126	RC POLE 4642 REMOVE OH SERVICE WIRE		Employee Expenses-EE0	108030	1
82431513	*SYS PROJ*Conv#1653938-PriorityMake		Employee Expenses-EE0	583280	1
82431514	6/16/24 *TURNOVER* PATRIOT (372) RD		Employee Expenses-EE0	593040	1
82822145	DONE PRINT BJQ - BANTAM, OLD MOUNT		Employee Expenses-EE0	108030	0.19245739
82822145	DONE PRINT BJQ - BANTAM, OLD MOUNT		Employee Expenses-EE0	107010	0.70426788
82822145	DONE PRINT BJQ - BANTAM, OLD MOUNT		Employee Expenses-EE0	593020	0.10327473
82489400	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.21093572
82489400	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.67799406
82489400	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	596000	0.04450169
82489400	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.06656854
82994806	TL - BOSTON POST RD, "0" EAST LYME		Employee Expenses-EE0	107010	1
82907009	w		Employee Expenses-EE0	108030	1
24REL159	REL -GLASTONBURY, CT	REL -GLASTONBURY, CT	Employee Expenses-EE0	107010	1
24REL160	REL -GRISWOLD, CT	REL -GRISWOLD, CT	Employee Expenses-EE0	107010	1
24REL161	REL -GROTON, CT	REL -GROTON, CT	Employee Expenses-EE0	107010	1
24REL162	REL -HEBRON, CT	REL -HEBRON, CT	Employee Expenses-EE0	107010	1
24REL163	REL -LEBANON, CT	REL -LEBANON, CT	Employee Expenses-EE0	107010	1
24REL164	REL -LEDYARD, CT	REL -LEDYARD, CT	Employee Expenses-EE0	107010	1
82658631	CUST APPT 9/17/24 MPB; 160 KEELER R		Employee Expenses-EE0	108030	0.28499031
82658631	CUST APPT 9/17/24 MPB; 160 KEELER R		Employee Expenses-EE0	107010	0.71500969
82616006	Done Print BQ, KENT, POLE #2155 (53		Employee Expenses-EE0	108030	0.65383217
82616006	Done Print BQ, KENT, POLE #2155 (53		Employee Expenses-EE0	107010	0.2483852
82616006	Done Print BQ, KENT, POLE #2155 (53		Employee Expenses-EE0	593020	0.09778262
83028248	MADISON - REPL DMGD/OVERLOADED PM X		Employee Expenses-EE0	108030	0.60703473
83028248	MADISON - REPL DMGD/OVERLOADED PM X		Employee Expenses-EE0	584280	0.3343125
83028248	MADISON - REPL DMGD/OVERLOADED PM X		Employee Expenses-EE0	594030	0.05865277
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Employee Expenses-EE0	593040	0.02879632
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Employee Expenses-EE0	596000	0.04956456
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Employee Expenses-EE0	108030	0.23690209
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Employee Expenses-EE0	593050	0.00390213
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Employee Expenses-EE0	593010	0.01843788
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Employee Expenses-EE0	593020	0.19716577
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Employee Expenses-EE0	594030	0.01665973
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Employee Expenses-EE0	107010	0.44857151
82900000	DG PAD#61/HH61C 3 NAHACO HILL LN EA		Employee Expenses-EE0	107010	1
82443511	JFM-POLE REPLACEMENT -155 W. Main S		Employee Expenses-EE0	593020	0.2646533
82443511	JFM-POLE REPLACEMENT -155 W. Main S		Employee Expenses-EE0	108030	0.19274939
82443511	JFM-POLE REPLACEMENT -155 W. Main S		Employee Expenses-EE0	107010	0.54259731
82591486	DONE Cust Appt 8/6/24 CRP-8 Manches		Employee Expenses-EE0	108030	1
82701627	*SYS PROJ* EW-Conv#1681577-Priority		Employee Expenses-EE0	593020	0.63162421
82701627	*SYS PROJ* EW-Conv#1681577-Priority		Employee Expenses-EE0	583280	0.36837579
82371449	MAR - 98 Sperry Rd, Bethany CT P#67		Employee Expenses-EE0	107010	0.39917054
82371449	MAR - 98 Sperry Rd, Bethany CT P#67		Employee Expenses-EE0	583280	0.09616229
82371449	MAR - 98 Sperry Rd, Bethany CT P#67		Employee Expenses-EE0	108030	0.40122687
82371449	MAR - 98 Sperry Rd, Bethany CT P#67		Employee Expenses-EE0	593020	0.10344031
82276871	Print 15 DD BY 6/26/24 BJQ - NORTH		Employee Expenses-EE0	593040	0.19601562
82276871	Print 15 DD BY 6/26/24 BJQ - NORTH		Employee Expenses-EE0	107010	0.80398438
82988741	MPB; 103 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	108030	0.27753331
82988741	MPB; 103 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	107010	0.31311881
82988741	MPB; 103 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	593040	0.19238174
82988741	MPB; 103 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	593020	0.0897812
82988741	MPB; 103 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	583280	0.12718494
82878986	NEW--BF-8/23/24--PAWCATUCK, PALMER		Employee Expenses-EE0	108030	1
82879096	MM 58 Terry Rd Griswold P#2476 I: n		Employee Expenses-EE0	107010	0.79636486
82879096	MM 58 Terry Rd Griswold P#2476 I: n		Employee Expenses-EE0	593040	0.20363514
82981640	JRP - 137-141 Liberty St SOG Repl T		Employee Expenses-EE0	108030	0.2583923
82981640	JRP - 137-141 Liberty St SOG Repl T		Employee Expenses-EE0	107010	0.74167077
82975597	COMP IN FIELD TC 29 PALMER ISL, GRN		Employee Expenses-EE0	107010	0.82896577
82975597	COMP IN FIELD TC 29 PALMER ISL, GRN		Employee Expenses-EE0	108030	0.17103423
82035162	written OLD PLAINS(83) RD --		Employee Expenses-EE0	593040	0.37491537
82035162	written OLD PLAINS(83) RD --		Employee Expenses-EE0	107010	0.62508463
82762732	TL - HOLMES RD, #42 EAST LYME // RE		Employee Expenses-EE0	108030	0.06595552
82762732	TL - HOLMES RD, #42 EAST LYME // RE		Employee Expenses-EE0	593020	0.27982285
82762732	TL - HOLMES RD, #42 EAST LYME // RE		Employee Expenses-EE0	593040	0.05328825
82762732	TL - HOLMES RD, #42 EAST LYME // RE		Employee Expenses-EE0	107010	0.60093338
81956799	apprentice 7.31.24 mak 3/18/24 ELM		Employee Expenses-EE0	108030	1
82200238	AP- 106 Corbin Ave, New Britain- 9A		Employee Expenses-EE0	593040	1
82879537	*SYS PROJ* RL-Conv#1669217-Priority		Employee Expenses-EE0	593040	0.01622474
82879537	*SYS PROJ* RL-Conv#1669217-Priority		Employee Expenses-EE0	107010	0.47988133
82879537	*SYS PROJ* RL-Conv#1669217-Priority		Employee Expenses-EE0	108030	0.18616725
82879537	*SYS PROJ* RL-Conv#1669217-Priority		Employee Expenses-EE0	583280	0.31772668
80021480	MM - 600 OLD STAMFORD RD, NEW CANAA		Employee Expenses-EE0	107010	1
80021481	15DD 11/20 SL - 326 CEDAR LANE, CHE		Employee Expenses-EE0	107010	0.77430456
80021481	15DD 11/20 SL - 326 CEDAR LANE, CHE		Employee Expenses-EE0	108030	0.22569544
82047990	DG P#1554 CRYSTAL POND RD WOODSTOCK		Employee Expenses-EE0	108030	0.25464531
82047990	DG P#1554 CRYSTAL POND RD WOODSTOCK		Employee Expenses-EE0	107010	0.43478261
82047990	DG P#1554 CRYSTAL POND RD WOODSTOCK		Employee Expenses-EE0	593020	0.31057208
81213455	9A - CAR VS FRONTIER POLE 9173 - AP		Employee Expenses-EE0	107010	0.51119004
81213455	9A - CAR VS FRONTIER POLE 9173 - AP		Employee Expenses-EE0	108030	0.09964032
81213455	9A - CAR VS FRONTIER POLE 9173 - AP		Employee Expenses-EE0	596000	0.02260568
81213455	9A - CAR VS FRONTIER POLE 9173 - AP		Employee Expenses-EE0	593020	0.36656396
80201856	PD-32 DUNBAR RD WATERFORD/SVC UPGRA		Employee Expenses-EE0	593040	0.00935496
80201856	PD-32 DUNBAR RD WATERFORD/SVC UPGRA		Employee Expenses-EE0	593020	0.02743785
80201856	PD-32 DUNBAR RD WATERFORD/SVC UPGRA		Employee Expenses-EE0	107010	0.64581612
80201856	PD-32 DUNBAR RD WATERFORD/SVC UPGRA		Employee Expenses-EE0	583280	0.0742067
80201856	PD-32 DUNBAR RD WATERFORD/SVC UPGRA		Employee Expenses-EE0	108030	0.24318437
F2411091	Replace Oil Separator Alarm	Madison - Replace Oil Separator Alarm Exsisting Alarm has failed	Employee Expenses-EE0	107010	0.66485507
F2411091	Replace Oil Separator Alarm	Madison - Replace Oil Separator Alarm Exsisting Alarm has failed	Employee Expenses-EE0	108030	0.33514493
80906060	EVW - LINCOLN CITY(91) RD -- 1432,		Employee Expenses-EE0	107010	0.7783101
80906060	EVW - LINCOLN CITY(91) RD -- 1432,		Employee Expenses-EE0	108030	0.2216899
82820093	DONE-BJQ - 08/16 (MALLODX) - WOODVI		Employee Expenses-EE0	108030	0.15309892
82820093	DONE-BJQ - 08/16 (MALLODX) - WOODVI		Employee Expenses-EE0	107010	0.48802846
82820093	DONE-BJQ - 08/16 (MALLODX) - WOODVI		Employee Expenses-EE0	593020	0.35887262
82967531	DANBURY, WOOSTER HEIGHTS, 100, Ian		Employee Expenses-EE0	186010	1
82949674	5DD 10/18 JRP - 11 Winchester Dr SO		Employee Expenses-EE0	107010	1
82885595	* 15DD 9/20 PM-MAIN ST MIDLEFIELD-		Employee Expenses-EE0	108030	1
82833340	*D&D* BD - Conv. 1695888 - Make Rea		Employee Expenses-EE0	593020	1
82670576	NEW-JD-7/18/24--MYSTIC, RIVER, 853,		Employee Expenses-EE0	108030	1
82670577	WRTN - DM - 7/9 - RSO - DIPACE MALL		Employee Expenses-EE0	107010	1
82857578	31 Parker Ave, Madison - demo UG se		Employee Expenses-EE0	108030	1
82622590	Essex 16M-Replace Failed 16M1 Arres		Employee Expenses-EE0	107010	0.8
82622590	Essex 16M-Replace Failed 16M1 Arres		Employee Expenses-EE0	108030	0.2
82834514	15D 2/6 NEW BRITAIN (OH to DB 400A		Employee Expenses-EE0	107010	0.83266521
82834514	15D 2/6 NEW BRITAIN (OH to DB 400A		Employee Expenses-EE0	108030	0.16733479
82982670	RL:187 FIELD POINTRD:GRN. DEMO OH F		Employee Expenses-EE0	108030	1
82982671	demo received- DANBURY, BOULDER, 11		Employee Expenses-EE0	108030	1
81841431	1/26 - WASHINGTON (128) ST, MIDDLET		Employee Expenses-EE0	596000	0.80598439
81841431	1/26 - WASHINGTON (128) ST, MIDDLET		Employee Expenses-EE0	107010	0.10456777
81841431	1/26 - WASHINGTON (128) ST, MIDDLET		Employee Expenses-EE0	108030	0.08944784
82856859	AXE FACTORY RD, ASHFORD - RESAG PRI		Employee Expenses-EE0	593020	1
81767591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.5378537
81767591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.12799796
81767591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.20134922
81767591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.03045189
81767591	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.10234724
82591489	CUST APPT 8/20/24 SD; 14 EASTVIEW D		Employee Expenses-EE0	108030	0.32866347
82591489	CUST APPT 8/20/24 SD; 14 EASTVIEW D		Employee Expenses-EE0	107010	0.67133653
82942506	COMP TOL 9/12/24* REMOVE BY 9/12! -		Employee Expenses-EE0	108030	1
81847857	DJM. 15, 19 DUCK POND RD, WESTPORT		Employee Expenses-EE0	108030	0.4758674
81847857	DJM. 15, 19 DUCK POND RD, WESTPORT		Employee Expenses-EE0	584280	0.5241326
82756263	*D&D* ML - Conv. 1485227 Make Ready		Employee Expenses-EE0	593020	0.25254674
82756263	*D&D* ML - Conv. 1485227 Make Ready		Employee Expenses-EE0	593050	0.14511068
82756263	*D&D* ML - Conv. 1485227 Make Ready		Employee Expenses-EE0	107010	0.35478186
82756263	*D&D* ML - Conv. 1485227 Make Ready		Employee Expenses-EE0	593040	0.02705781
82756263	*D&D* ML - Conv. 1485227 Make Ready		Employee Expenses-EE0	583280	0.2205029
82695230	South Meadow 1A-Replace Failed 23kV		Employee Expenses-EE0	107010	0.80032222
82695230	South Meadow 1A-Replace Failed 23kV		Employee Expenses-EE0	108030	0.19967778
82581270	EA- Conv# 1667146- MakReadyNonreimb		Employee Expenses-EE0	593020	0.06445414
82581270	EA- Conv# 1667146- MakReadyNonreimb		Employee Expenses-EE0	596000	0.03077477
82581270	EA- Conv# 1667146- MakReadyNonreimb		Employee Expenses-EE0	107010	0.32146336
82581270	EA- Conv# 1667146- MakReadyNonreimb		Employee Expenses-EE0	593050	0.01202208
82581270	EA- Conv# 1667146- MakReadyNonreimb		Employee Expenses-EE0	594030	0.23361443
82581270	EA- Conv# 1667146- MakReadyNonreimb		Employee Expenses-EE0	108030	0.2967479
82581270	EA- Conv# 1667146- MakReadyNonreimb		Employee Expenses-EE0	593040	0.02792281
82581270	EA- Conv# 1667146- MakReadyNonreimb		Employee Expenses-EE0	594260	0.01300052
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	593040	0.00726818
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	583280	0.00643454
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	595000	0.00170266
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	593020	0.04250229
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	593050	0.00289012
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	593010	0.01017321
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	108030	0.15494452
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	594030	0.03332008
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	107010	0.70245498

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Employee Expenses-EE0	596000	0.03830941
82981923	RM, EM REPLC SR on P- 1646 SCRIBNER		Employee Expenses-EE0	107010	0.87793708
82981923	RM, EM REPLC SR on P- 1646 SCRIBNER		Employee Expenses-EE0	108030	0.12206292
80021747	9/16/24 RIDGE RD NEW MILFORD		Employee Expenses-EE0	108030	0.26512209
80021747	9/16/24 RIDGE RD NEW MILFORD		Employee Expenses-EE0	107010	0.60681344
80021747	9/16/24 RIDGE RD NEW MILFORD		Employee Expenses-EE0	593040	0.04244138
80021747	9/16/24 RIDGE RD NEW MILFORD		Employee Expenses-EE0	594260	0.08562309
82611207	RL: 430 RIVERSVILLE RD, GRN: REPLAC		Employee Expenses-EE0	593040	0.00977381
82611207	RL: 430 RIVERSVILLE RD, GRN: REPLAC		Employee Expenses-EE0	107010	0.50628316
82611207	RL: 430 RIVERSVILLE RD, GRN: REPLAC		Employee Expenses-EE0	593020	0.11720589
82611207	RL: 430 RIVERSVILLE RD, GRN: REPLAC		Employee Expenses-EE0	593050	0.05465353
82611207	RL: 430 RIVERSVILLE RD, GRN: REPLAC		Employee Expenses-EE0	108030	0.31208362
81836059	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.12212701
81836059	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.00832574
81836059	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.603543
81836059	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11413552
81836059	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.03294439
81836059	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11892434
82407674	Muni 11 HERON NEST, S. WINDSOR - DI		Employee Expenses-EE0	594030	1
80021792	15 DD BY 12/5/24 KTI SD; 12 TABER R		Employee Expenses-EE0	108030	0.18386389
80021792	15 DD BY 12/5/24 KTI SD; 12 TABER R		Employee Expenses-EE0	107010	0.67173014
80021792	15 DD BY 12/5/24 KTI SD; 12 TABER R		Employee Expenses-EE0	583280	0.10542515
80021792	15 DD BY 12/5/24 KTI SD; 12 TABER R		Employee Expenses-EE0	593020	0.03898083
82867393	Cherrywood Dr 23, Ellington. Reconn		Employee Expenses-EE0	107010	1
82892748	22 TOTOKET RD QUAKER HILL/UPGD OH S		Employee Expenses-EE0	593020	0.04603979
82892748	22 TOTOKET RD QUAKER HILL/UPGD OH S		Employee Expenses-EE0	108030	0.41595169
82892748	22 TOTOKET RD QUAKER HILL/UPGD OH S		Employee Expenses-EE0	593040	0.02787561
82892748	22 TOTOKET RD QUAKER HILL/UPGD OH S		Employee Expenses-EE0	107010	0.51013291
82995262	RSO 9/18 PM-130 WILDWOOD CIRCLE DUR		Employee Expenses-EE0	107010	0.84208694
82995262	RSO 9/18 PM-130 WILDWOOD CIRCLE DUR		Employee Expenses-EE0	108030	0.15791306
82898942	9A - 8/28 - CAR VS POLE - NO PR FOU		Employee Expenses-EE0	596000	1
80022003	VJT-MIDDLEBURY-HUNTNG RIDGE PAD 362		Employee Expenses-EE0	108030	0.30395687
80022003	VJT-MIDDLEBURY-HUNTNG RIDGE PAD 362		Employee Expenses-EE0	595000	0.0117603
80022003	VJT-MIDDLEBURY-HUNTNG RIDGE PAD 362		Employee Expenses-EE0	594030	0.34947859
80022003	VJT-MIDDLEBURY-HUNTNG RIDGE PAD 362		Employee Expenses-EE0	584280	0.33480424
80022980	BF P4405 - 44 Hempstead St, New Lon		Employee Expenses-EE0	593040	0.03823544
80022980	BF P4405 - 44 Hempstead St, New Lon		Employee Expenses-EE0	593020	0.07985959
80022980	BF P4405 - 44 Hempstead St, New Lon		Employee Expenses-EE0	596000	0.10620415
80022980	BF P4405 - 44 Hempstead St, New Lon		Employee Expenses-EE0	108030	0.31024389
80022980	BF P4405 - 44 Hempstead St, New Lon		Employee Expenses-EE0	107010	0.46545693
82832077	NEW-JC-8/13/24---LEDYARD, PUMPKIN H		Employee Expenses-EE0	107010	1
82821294	15 DD BY 9/16/24 RC HANDHOLE 1019A		Employee Expenses-EE0	107010	1
82821374	DONE print BJQ, MORRIS, P-1025 W. M		Employee Expenses-EE0	108030	0.86875114
82821374	DONE print BJQ, MORRIS, P-1025 W. M		Employee Expenses-EE0	107010	0.03199963
82821374	DONE print BJQ, MORRIS, P-1025 W. M		Employee Expenses-EE0	593040	0.03840872
82821374	DONE print BJQ, MORRIS, P-1025 W. M		Employee Expenses-EE0	593020	0.06084051
		CT Electric Distribution Fleet Capital Vehicle Purchase 10 Transit 250's $49,037ea = $490,370			
V2342159	CT Elec D Fleet Capital Vehicles	Unit #'s: 2342159,2342980,2342021,2342095,2342078,2342068,2342939,2342134,2342927,2342059	Employee Expenses-EE0	107010	1
81647131	***CONNECT 400A 3PH OH TEMP- 120/20		Employee Expenses-EE0	107010	1
80785222	*PROJ* Patrol, Old Saybrook, P3		Employee Expenses-EE0	107010	0.81886818
80785222	*PROJ* Patrol, Old Saybrook, P3		Employee Expenses-EE0	593010	0.18113182
81687008	RL:69 CLAPBOARD RIDGE RD:GRN: REPLA		Employee Expenses-EE0	593040	0.04879335
81687008	RL:69 CLAPBOARD RIDGE RD:GRN: REPLA		Employee Expenses-EE0	108030	0.42281976
81687008	RL:69 CLAPBOARD RIDGE RD:GRN: REPLA		Employee Expenses-EE0	583280	0.19351978
81687008	RL:69 CLAPBOARD RIDGE RD:GRN: REPLA		Employee Expenses-EE0	107010	0.33486711
81089865	KTI 15 DD BY 7/5/24 BM,BROOKFIELD,		Employee Expenses-EE0	593020	0.05102397
81089865	KTI 15 DD BY 7/5/24 BM,BROOKFIELD,		Employee Expenses-EE0	593050	0.04251868
81089865	KTI 15 DD BY 7/5/24 BM,BROOKFIELD,		Employee Expenses-EE0	108030	0.32795027
81089865	KTI 15 DD BY 7/5/24 BM,BROOKFIELD,		Employee Expenses-EE0	594030	0.03799443
81089865	KTI 15 DD BY 7/5/24 BM,BROOKFIELD,		Employee Expenses-EE0	107010	0.47591591
81089865	KTI 15 DD BY 7/5/24 BM,BROOKFIELD,		Employee Expenses-EE0	583280	0.06459674
82247645	COMP TOL 8/22/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82247645	COMP TOL 8/22/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82949375	9/6(RSO-LEMIEUX) HEMPSTEAD(150) ST		Employee Expenses-EE0	108030	0.20345117
82949375	9/6(RSO-LEMIEUX) HEMPSTEAD(150) ST		Employee Expenses-EE0	107010	0.79654883
82949377	JDB 1 TWO PENCE, RIDGEFIELD 2863 IN		Employee Expenses-EE0	107010	1
82975306	Rplc GOAB (30R7- 13) at P 716- 9/9		Employee Expenses-EE0	108030	0.25775525
82975306	Rplc GOAB (30R7- 13) at P 716- 9/9		Employee Expenses-EE0	107010	0.74224475
82760977	MCB - 375 COUNTRY CLUB RD WTBY - RE		Employee Expenses-EE0	583280	0.36608241
82760977	MCB - 375 COUNTRY CLUB RD WTBY - RE		Employee Expenses-EE0	107010	0.1449647
82760977	MCB - 375 COUNTRY CLUB RD WTBY - RE		Employee Expenses-EE0	108030	0.4889529
81809279	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.1593786
81809279	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.48920543
81809279	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.32077244
81809279	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0306435
82593181	RM, 16 WAYFARING RD - NORWALK, !!AP		Employee Expenses-EE0	107010	0.63396264
82593181	RM, 16 WAYFARING RD - NORWALK, !!AP		Employee Expenses-EE0	593040	0.17648362
82593181	RM, 16 WAYFARING RD - NORWALK, !!AP		Employee Expenses-EE0	108030	0.18955375
82878834	9A - 117 JOSEPH ST WTV CAR VS FRONT		Employee Expenses-EE0	593020	0.18834904
82878834	9A - 117 JOSEPH ST WTV CAR VS FRONT		Employee Expenses-EE0	107010	0.26104516
82878834	9A - 117 JOSEPH ST WTV CAR VS FRONT		Employee Expenses-EE0	108030	0.5506058
83020630	Mobile 60MX-Retire Mobile Transform		Employee Expenses-EE0	108030	1
80023507	GUILFORD - REPL 65K FUSE W/ TSAVER,		Employee Expenses-EE0	108030	0.06565979
80023507	GUILFORD - REPL 65K FUSE W/ TSAVER,		Employee Expenses-EE0	593010	0.05050845
80023507	GUILFORD - REPL 65K FUSE W/ TSAVER,		Employee Expenses-EE0	107010	0.88383176
82388395	SIMSBURY, 50 WINTERSET - 400amp upg		Employee Expenses-EE0	107010	0.78138186
82388395	SIMSBURY, 50 WINTERSET - 400amp upg		Employee Expenses-EE0	108030	0.21861814
83026592	MES- SIMSBURY, HOPMEADOW, 30, PERM		Employee Expenses-EE0	593040	0.02403898
83026592	MES- SIMSBURY, HOPMEADOW, 30, PERM		Employee Expenses-EE0	107010	0.90341218
83026592	MES- SIMSBURY, HOPMEADOW, 30, PERM		Employee Expenses-EE0	583280	0.07254885
82496603	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.60986692
82496603	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	595000	0.00490759
82496603	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.05545548
82496603	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593050	0.00320341
82496603	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.00623652
82496603	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.21925822
82496603	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.0446609
82496603	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.05467847
82496603	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594010	0.00173249
82694911	*SYS PROJ* 3PA MR#1619423 (16 poles		Employee Expenses-EE0	593040	0.13812319
82694911	*SYS PROJ* 3PA MR#1619423 (16 poles		Employee Expenses-EE0	596000	0.70293776
82694911	*SYS PROJ* 3PA MR#1619423 (16 poles		Employee Expenses-EE0	593020	0.15893905
82526944	15 DD BY 9/25/24 BM; MONROE, WILLIA		Employee Expenses-EE0	108030	1
80021675	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.36372462
80021675	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	0.16899823
80021675	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.46727714
82975012	MES-Cable Replacement - Iron Forge		Employee Expenses-EE0	108030	0.05013488
82975012	MES-Cable Replacement - Iron Forge		Employee Expenses-EE0	107010	0.94986512
82995555	*D&D*Conv. 1633533 - Make Ready Non		Employee Expenses-EE0	594030	0.18545619
82995555	*D&D*Conv. 1633533 - Make Ready Non		Employee Expenses-EE0	107010	0.15880789
82995555	*D&D*Conv. 1633533 - Make Ready Non		Employee Expenses-EE0	593040	0.07902375
82995555	*D&D*Conv. 1633533 - Make Ready Non		Employee Expenses-EE0	596000	0.01772788
82995555	*D&D*Conv. 1633533 - Make Ready Non		Employee Expenses-EE0	593020	0.37474473
82995555	*D&D*Conv. 1633533 - Make Ready Non		Employee Expenses-EE0	593050	0.11736897
82995555	*D&D*Conv. 1633533 - Make Ready Non		Employee Expenses-EE0	583280	0.0668706
82756132	8/5 *EMAIL* P#1951, FD OATES AVE, H		Employee Expenses-EE0	108030	0.31075205
82756132	8/5 *EMAIL* P#1951, FD OATES AVE, H		Employee Expenses-EE0	593040	0.15295752
82756132	8/5 *EMAIL* P#1951, FD OATES AVE, H		Employee Expenses-EE0	596000	0.22497234
82756132	8/5 *EMAIL* P#1951, FD OATES AVE, H		Employee Expenses-EE0	107010	0.27712455
82756132	8/5 *EMAIL* P#1951, FD OATES AVE, H		Employee Expenses-EE0	593020	0.03419353
82832354	DG P#715 SCHOOL ST PUTNAM RPLC 100'		Employee Expenses-EE0	108030	0.25305355
82832354	DG P#715 SCHOOL ST PUTNAM RPLC 100'		Employee Expenses-EE0	107010	0.74694645
82820981	30 Linden Ln, Madison - Install OH		Employee Expenses-EE0	107010	1
82820982	30 Linden Lane, Madison - Demo OH s		Employee Expenses-EE0	108030	1
82820983	44 Middle Beach Rd, Madison - Insta		Employee Expenses-EE0	107010	1
82177182	70 BUCKLAND RD., S. WINDSOR - RE-AL		Employee Expenses-EE0	593040	1
82832657	DJM. 102 COMPO RD S WESTPORT. NEW 4		Employee Expenses-EE0	107010	1
82832658	COMP TOL 8/28/24 REMOVE BY 8/29**ST		Employee Expenses-EE0	108030	0.37319487
82832658	COMP TOL 8/28/24 REMOVE BY 8/29**ST		Employee Expenses-EE0	596000	0.62680513
82832659	*SYS PROJ* BC - Conv. 1719643 - PRI		Employee Expenses-EE0	593020	0.39975509
82832659	*SYS PROJ* BC - Conv. 1719643 - PRI		Employee Expenses-EE0	593040	0.48537315
82832659	*SYS PROJ* BC - Conv. 1719643 - PRI		Employee Expenses-EE0	593050	0.11487176
82756780	APPRENTICE GROUP: MPB; 188 CHRISTIA		Employee Expenses-EE0	593050	0.02837731
82756780	APPRENTICE GROUP: MPB; 188 CHRISTIA		Employee Expenses-EE0	108030	0.2018932
82756780	APPRENTICE GROUP: MPB; 188 CHRISTIA		Employee Expenses-EE0	583280	0.18158374
82756780	APPRENTICE GROUP: MPB; 188 CHRISTIA		Employee Expenses-EE0	593020	0.15791872
82756780	APPRENTICE GROUP: MPB; 188 CHRISTIA		Employee Expenses-EE0	107010	0.43022702
82737486	15D 8/26 193 SPRINGDALE AVE & WINDS		Employee Expenses-EE0	107010	1
81956519	CUST APPT 6/18/24 KTI MPB; 45 CHALY		Employee Expenses-EE0	107010	0.52359423
81956519	CUST APPT 6/18/24 KTI MPB; 45 CHALY		Employee Expenses-EE0	583280	0.08612074
81956519	CUST APPT 6/18/24 KTI MPB; 45 CHALY		Employee Expenses-EE0	108030	0.35843981
81956519	CUST APPT 6/18/24 KTI MPB; 45 CHALY		Employee Expenses-EE0	593020	0.03184522
82568465	6/19 CRYSTAL LAKE (464) RD -- 368,		Employee Expenses-EE0	593020	0.08824541
82568465	6/19 CRYSTAL LAKE (464) RD -- 368,		Employee Expenses-EE0	593050	0.07895642
82568465	6/19 CRYSTAL LAKE (464) RD -- 368,		Employee Expenses-EE0	107010	0.25063073
82568465	6/19 CRYSTAL LAKE (464) RD -- 368,		Employee Expenses-EE0	108030	0.58216743
82828085	5DD 10/30 SL - 669 MOUNTAIN ROAD, C		Employee Expenses-EE0	107010	1
82955349	Carey Ln, South Windsor Cable repla		Employee Expenses-EE0	107010	0.91329843
82955349	Carey Ln, South Windsor Cable repla		Employee Expenses-EE0	108030	0.08670157
81004956	*D&D*Conv#1290991-PriorityMakeReady		Employee Expenses-EE0	596000	1
82459634	JES; 60 CHARLES ST, WESTPORT CT INS		Employee Expenses-EE0	107010	0.59064176
82459634	JES; 60 CHARLES ST, WESTPORT CT INS		Employee Expenses-EE0	593040	0.40935824
81875086	P WINDHAM, JERUSALEM, 64, LOT 1, CO		Employee Expenses-EE0	593010	0.13743885
81875086	P WINDHAM, JERUSALEM, 64, LOT 1, CO		Employee Expenses-EE0	107010	0.62236381
81875086	P WINDHAM, JERUSALEM, 64, LOT 1, CO		Employee Expenses-EE0	583280	0.0860958
81875086	P WINDHAM, JERUSALEM, 64, LOT 1, CO		Employee Expenses-EE0	593040	0.01013622
81875086	P WINDHAM, JERUSALEM, 64, LOT 1, CO		Employee Expenses-EE0	108030	0.14396533
82653378	9A CAR VS POLE - APPROVED 3/27		Employee Expenses-EE0	596000	0.07633031
82653378	9A CAR VS POLE - APPROVED 3/27		Employee Expenses-EE0	583280	0.13763496
82653378	9A CAR VS POLE - APPROVED 3/27		Employee Expenses-EE0	593020	0.21619765
82653378	9A CAR VS POLE - APPROVED 3/27		Employee Expenses-EE0	107010	0.23420697
82653378	9A CAR VS POLE - APPROVED 3/27		Employee Expenses-EE0	108030	0.33563011
81083361	RL:469 FIELD POINT RD: GRN: REMOVE		Employee Expenses-EE0	108030	1
82677305	MM Beachview Rd Voluntown P:642 & #		Employee Expenses-EE0	107010	0.36769835
82677305	MM Beachview Rd Voluntown P:642 & #		Employee Expenses-EE0	593020	0.60137558
82677305	MM Beachview Rd Voluntown P:642 & #		Employee Expenses-EE0	108030	0.03092606
82550881	*****FCOMP*****----z7/3 - EDWARD(25		Employee Expenses-EE0	593010	0.0747342
82550881	*****FCOMP*****----z7/3 - EDWARD(25		Employee Expenses-EE0	107010	0.44774829
82550881	*****FCOMP*****----z7/3 - EDWARD(25		Employee Expenses-EE0	108030	0.4775175
82494696	*KTI*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.10532672
82494696	*KTI*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.17404498
82494696	*KTI*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.6404887
82494696	*KTI*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0801396
82980898	DJM. 15 SUNRISE RD WESTPORT. NEW OH		Employee Expenses-EE0	107010	1
82538248	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593040	0.14266574
82538248	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	108030	0.13848131
82538248	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	596000	0.03729497
82538248	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	107010	0.3073835
82538248	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593020	0.25493058
82538248	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593050	0.08217891
82538248	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	594030	0.037065
82967381	8/27/25 WTG ON PR..VC 408A Lime Roc		Employee Expenses-EE0	593040	0.31713288
82967381	8/27/25 WTG ON PR..VC 408A Lime Roc		Employee Expenses-EE0	108030	0.04318357
82967381	8/27/25 WTG ON PR..VC 408A Lime Roc		Employee Expenses-EE0	107010	0.63968355
82621991	9A - CAR VS POLE- NO PR FOUND - NON		Employee Expenses-EE0	593040	1
82742863	(em) ZK - BLOOMFIELD (OH 50kva xfmr		Employee Expenses-EE0	107010	0.13625858
82742863	(em) ZK - BLOOMFIELD (OH 50kva xfmr		Employee Expenses-EE0	583280	0.34409667
82742863	(em) ZK - BLOOMFIELD (OH 50kva xfmr		Employee Expenses-EE0	108030	0.51964474
82800567	*D&D* 3PA MR#1634920 (3 Location) P		Employee Expenses-EE0	596000	0.19427155
82800567	*D&D* 3PA MR#1634920 (3 Location) P		Employee Expenses-EE0	593020	0.66192582
82800567	*D&D* 3PA MR#1634920 (3 Location) P		Employee Expenses-EE0	593040	0.14380263
82800691	8/11 - RSO - [BURKRP] - MIDDLE(		Employee Expenses-EE0	107010	0.67185406
82800691	8/11 - RSO - [BURKRP] - MIDDLE(		Employee Expenses-EE0	108030	0.32814594
80023674	zRH--5/20/24--2418 Main St BLDG 4 *		Employee Expenses-EE0	107010	1
82323071	OAC- 191 SIGOURNEY ST HTFD- RMV 2 S		Employee Expenses-EE0	593050	0.43081796
82323071	OAC- 191 SIGOURNEY ST HTFD- RMV 2 S		Employee Expenses-EE0	107010	0.35953542
82323071	OAC- 191 SIGOURNEY ST HTFD- RMV 2 S		Employee Expenses-EE0	593040	0.13043381
82323071	OAC- 191 SIGOURNEY ST HTFD- RMV 2 S		Employee Expenses-EE0	108030	0.07921281
82574155	WORK COMPLETE//7/9/24 WOODLAND(86)		Employee Expenses-EE0	583280	0.09220204
82574155	WORK COMPLETE//7/9/24 WOODLAND(86)		Employee Expenses-EE0	593020	0.54235711
82574155	WORK COMPLETE//7/9/24 WOODLAND(86)		Employee Expenses-EE0	108030	0.1704475
82574155	WORK COMPLETE//7/9/24 WOODLAND(86)		Employee Expenses-EE0	107010	0.19499335
82574156	VJT / WTBY - REGAN ELEMENTARY - 278		Employee Expenses-EE0	593040	1
82678938	*D&D* -Conv#1660394-MakeReadyNonRei		Employee Expenses-EE0	593040	0.35942318
82678938	*D&D* -Conv#1660394-MakeReadyNonRei		Employee Expenses-EE0	594030	0.37375027
82678938	*D&D* -Conv#1660394-MakeReadyNonRei		Employee Expenses-EE0	593020	0.22440589
82678938	*D&D* -Conv#1660394-MakeReadyNonRei		Employee Expenses-EE0	107010	0.04242066
82208353	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.14958417
82208353	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.43535183
82208353	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.08899682
82208353	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.27607043
82208353	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.04999675

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82200229	Bramble Bush Cir 93 & 95, East Gran		Employee Expenses-EE0	107010	1
82288486	Bloomfield 3B-Install Animal Protec		Employee Expenses-EE0	107010	1
80456007	Replace P-1872, 337 Stonington Rd,		Employee Expenses-EE0	107010	0.68254096
80456007	Replace P-1872, 337 Stonington Rd,		Employee Expenses-EE0	108030	0.31745904
82008232	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.30910618
82008232	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.60720196
82008232	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08369186
82488925	MG-P#83-MAIN ST (1016) KILLINGLY-IN		Employee Expenses-EE0	107010	1
82488948	6/21 (DURKERC) OAK HILL(60)		Employee Expenses-EE0	108030	0.29710971
82488948	6/21 (DURKERC) OAK HILL(60)		Employee Expenses-EE0	107010	0.70289029
82323498	*D&D*Conv. 1547814 - Make Ready Non		Employee Expenses-EE0	593020	0.39828694
82323498	*D&D*Conv. 1547814 - Make Ready Non		Employee Expenses-EE0	593040	0.2406467 3
82323498	*D&D*Conv. 1547814 - Make Ready Non		Employee Expenses-EE0	594030	0.36106633
80018122	9A- EXCAVATOR VS WIRE- APPROVED 3/2		Employee Expenses-EE0	108030	0.39401202
80018122	9A- EXCAVATOR VS WIRE- APPROVED 3/2		Employee Expenses-EE0	593020	0.10745671
80018122	9A- EXCAVATOR VS WIRE- APPROVED 3/2		Employee Expenses-EE0	107010	0.49853127
82651792	TC 26 BINNEY LN, GRN: MH84B INSTALL		Employee Expenses-EE0	107010	1
82651793	DONEPrint BJQ - LITCHFIELD, BROOKS,		Employee Expenses-EE0	593010	0.04661292
82651793	DONEPrint BJQ - LITCHFIELD, BROOKS,		Employee Expenses-EE0	108030	0.95338708
82247278	15DD 8/13 FISH AND GAME RD 36, TOLL		Employee Expenses-EE0	594030	1
82981233	**ALL WORK COMP** KM POLE4044 494 W		Employee Expenses-EE0	107010	0.55116515
82981233	**ALL WORK COMP** KM POLE4044 494 W		Employee Expenses-EE0	108030	0.25194191
82981233	**ALL WORK COMP** KM POLE4044 494 W		Employee Expenses-EE0	593020	0.19689294
82388122	NEW-JC-5/31/24--PRESTON, RIVER, 86,		Employee Expenses-EE0	107010	0.7
82388122	NEW-JC-5/31/24--PRESTON, RIVER, 86,		Employee Expenses-EE0	108030	0.2
82388122	NEW-JC-5/31/24--PRESTON, RIVER, 86,		Employee Expenses-EE0	593040	0.05
82388122	NEW-JC-5/31/24--PRESTON, RIVER, 86,		Employee Expenses-EE0	594030	0.05
82617292	BM; SANDY HOOK, TODDY HILL, 8, Kurt		Employee Expenses-EE0	107010	0.85056614
82617292	BM; SANDY HOOK, TODDY HILL, 8, Kurt		Employee Expenses-EE0	584280	0.1070418
82617292	BM; SANDY HOOK, TODDY HILL, 8, Kurt		Employee Expenses-EE0	593020	0.02287244
82617292	BM; SANDY HOOK, TODDY HILL, 8, Kurt		Employee Expenses-EE0	108030	0.01951962
81914458	Clark Hill Rd, EAST HADDAM INSTALL		Employee Expenses-EE0	593020	0.09475938
81914458	Clark Hill Rd, EAST HADDAM INSTALL		Employee Expenses-EE0	107010	0.82752547
81914458	Clark Hill Rd, EAST HADDAM INSTALL		Employee Expenses-EE0	108030	0.07771515
81523765	CLINTON, CREAM POT, 32 , BEN FOLEY		Employee Expenses-EE0	108030	1
82826759	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.31454466
82826759	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.68545534
82827210	*COMP IN FIELD* MM - 96 OLD MILL RD		Employee Expenses-EE0	107010	0.77417371
82827210	*COMP IN FIELD* MM - 96 OLD MILL RD		Employee Expenses-EE0	593040	0.22582629
83019737	CUST APPT 11/19/24 CC; DANBURY, CLA		Employee Expenses-EE0	108030	0.18995897
83019737	CUST APPT 11/19/24 CC; DANBURY, CLA		Employee Expenses-EE0	594030	0.44701907
83019737	CUST APPT 11/19/24 CC; DANBURY, CLA		Employee Expenses-EE0	107010	0.36302196
81164413	JLB 2 CONTENTMENT ISLAND RD DRN UG		Employee Expenses-EE0	108030	0.09330539
81164413	JLB 2 CONTENTMENT ISLAND RD DRN UG		Employee Expenses-EE0	107010	0.84006606
81164413	JLB 2 CONTENTMENT ISLAND RD DRN UG		Employee Expenses-EE0	593040	0.06662856
82931097	E GRANBY (Disc/Rec) - 21 HEATHER LN		Employee Expenses-EE0	594030	1
82573588	DG P#3136 LOT 58 (ACROSS #779) E TH		Employee Expenses-EE0	593040	0.1493054
82573588	DG P#3136 LOT 58 (ACROSS #779) E TH		Employee Expenses-EE0	107010	0.8506946
82900843	ZK - GRANBY (New DB Svc Install) -		Employee Expenses-EE0	107010	1
82749658	RM, pole 3399 - GRUMMAN AVE, NORWAL		Employee Expenses-EE0	108030	0.36667373
82749658	RM, pole 3399 - GRUMMAN AVE, NORWAL		Employee Expenses-EE0	583280	0.44074976
82749658	RM, pole 3399 - GRUMMAN AVE, NORWAL		Employee Expenses-EE0	107010	0.19257651
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Employee Expenses-EE0	107010	0.38712714
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Employee Expenses-EE0	593020	0.29534722
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Employee Expenses-EE0	595000	0.00969913
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Employee Expenses-EE0	593040	0.00545597
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Employee Expenses-EE0	583280	0.1005916
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Employee Expenses-EE0	593050	0.03798873
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Employee Expenses-EE0	596000	0.03031133
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Employee Expenses-EE0	108030	0.13347889
80023605	BJQ - 9/26/24 - TREE -- POLE #5013,		Employee Expenses-EE0	107010	0.42320698
80023605	BJQ - 9/26/24 - TREE -- POLE #5013,		Employee Expenses-EE0	593020	0.31120603
80023605	BJQ - 9/26/24 - TREE -- POLE #5013,		Employee Expenses-EE0	108030	0.265587
80531712	NEW BF STONINGTON, COTTRELL, 11, Pe		Employee Expenses-EE0	107010	0.61413758
80531712	NEW BF STONINGTON, COTTRELL, 11, Pe		Employee Expenses-EE0	593050	0.02463981
80531712	NEW BF STONINGTON, COTTRELL, 11, Pe		Employee Expenses-EE0	596000	0.03145516
80531712	NEW BF STONINGTON, COTTRELL, 11, Pe		Employee Expenses-EE0	593020	0.02113573
80531712	NEW BF STONINGTON, COTTRELL, 11, Pe		Employee Expenses-EE0	108030	0.10005914
80531712	NEW BF STONINGTON, COTTRELL, 11, Pe		Employee Expenses-EE0	584280	0.04415884
80531712	NEW BF STONINGTON, COTTRELL, 11, Pe		Employee Expenses-EE0	594030	0.00190407
80531712	NEW BF STONINGTON, COTTRELL, 11, Pe		Employee Expenses-EE0	583280	0.16250966
81120025	DONE Print OH Service 15 Days		Employee Expenses-EE0	593050	0.04179633
81120025	DONE Print OH Service 15 Days		Employee Expenses-EE0	108030	0.19754103
81120025	DONE Print OH Service 15 Days		Employee Expenses-EE0	107010	0.76066264
82678039	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.62262311
82678039	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.04960036
82678039	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.16528619
82678039	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.08829122
82678039	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.07419911
82935898	NONBILLABLE - 9/3/24 9A COOPER (26)		Employee Expenses-EE0	107010	0.52326795
82935898	NONBILLABLE - 9/3/24 9A COOPER (26)		Employee Expenses-EE0	108030	0.47673205
82573713	914 Durham Rd, Madison - Rep OH ser		Employee Expenses-EE0	108030	0.153546
82573713	914 Durham Rd, Madison - Rep OH ser		Employee Expenses-EE0	107010	0.846454
82442797	DB-CD02459-02, UG work 15L68, Bokum		Employee Expenses-EE0	594260	0.00397071
82442797	DB-CD02459-02, UG work 15L68, Bokum		Employee Expenses-EE0	107010	0.49364687
82442797	DB-CD02459-02, UG work 15L68, Bokum		Employee Expenses-EE0	108030	0.46791597
82442797	DB-CD02459-02, UG work 15L68, Bokum		Employee Expenses-EE0	594030	0.03430763
82442797	DB-CD02459-02, UG work 15L68, Bokum		Employee Expenses-EE0	594010	0.00015883
83013412	BF P807 - Deshon St/ River Ridge Rd		Employee Expenses-EE0	593020	0.05660296
83013412	BF P807 - Deshon St/ River Ridge Rd		Employee Expenses-EE0	108030	0.26532369
83013412	BF P807 - Deshon St/ River Ridge Rd		Employee Expenses-EE0	107010	0.58323003
83013412	BF P807 - Deshon St/ River Ridge Rd		Employee Expenses-EE0	593040	0.03312098
83013412	BF P807 - Deshon St/ River Ridge Rd		Employee Expenses-EE0	594030	0.06172234
82247915	NONBILLABLE (TH) 5/14/24 THOMASTON		Employee Expenses-EE0	593040	1
80022872	NO PD REPORT NONBILLABLE 9A - 121 B		Employee Expenses-EE0	107010	0.7859086
80022872	NO PD REPORT NONBILLABLE 9A - 121 B		Employee Expenses-EE0	108030	0.2140914
82488807	15 DD BY 7/18/24 WM; NEW MILFORD, K		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 12 Ford F150 Pickup Trucks $52,870ea = $634,440 Unit #'s: 2422264,2422159,2422528,2422374,2422111,2422110,2422254,2422243,2422109,2422153,2422245,2422496			
V2422264	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
82695067	WRTN--JK>POLE 1236--INSTALL SERVICE		Employee Expenses-EE0	107010	1
81767189	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00504418
81767189	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5330756
81767189	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15456554
81767189	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.30731468
81854393	UG DEPT - AMM 267 MAIN ST, NEW BRIT		Employee Expenses-EE0	108030	0.15997678
81854393	UG DEPT - AMM 267 MAIN ST, NEW BRIT		Employee Expenses-EE0	594030	0.20171556
81854393	UG DEPT - AMM 267 MAIN ST, NEW BRIT		Employee Expenses-EE0	107010	0.63830766
82444201	WRTN NEEDS LINE WESTFIELD (409) ST		Employee Expenses-EE0	593020	0.31120603
82444201	WRTN NEEDS LINE WESTFIELD (409) ST		Employee Expenses-EE0	108030	0.265587
82444201	WRTN NEEDS LINE WESTFIELD (409) ST		Employee Expenses-EE0	107010	0.42320698
82328942	WRTN NEEDS LINE PINE BROOK(10		Employee Expenses-EE0	107010	0.43477489
82328942	WRTN NEEDS LINE PINE BROOK(10		Employee Expenses-EE0	593020	0.3105408
82328942	WRTN NEEDS LINE PINE BROOK(10		Employee Expenses-EE0	108030	0.25468431
82677798	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	107010	0.63940079
82677798	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593020	0.26205728
82677798	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	108030	0.09854194
80018137	**ALL WORK COMP** KM POLE713 34 HER		Employee Expenses-EE0	107010	0.54173547
80018137	**ALL WORK COMP** KM POLE713 34 HER		Employee Expenses-EE0	593020	0.10146448
80018137	**ALL WORK COMP** KM POLE713 34 HER		Employee Expenses-EE0	108030	0.35680005
83032356	DONE Print BJQ - LITCHFIELD, MCBRID		Employee Expenses-EE0	107010	1
82886300	MADISON - ALL WORK COMP - Pole 3701		Employee Expenses-EE0	107010	1
82828381	CUST APPT 6/12/25 MPB; 94 CROSS BRO		Employee Expenses-EE0	107010	1
82828382	CAR VS POLE- NO PR FOUND 1/21/26- S		Employee Expenses-EE0	594260	1
82980157	NEW-JD-9/9/24--OLD LYME, SEAVIEW, 1		Employee Expenses-EE0	108030	1
82980158	WM; NEW PRESTON, GUNN HILL, 101, Jo		Employee Expenses-EE0	583280	0.21607005
82980158	WM; NEW PRESTON, GUNN HILL, 101, Jo		Employee Expenses-EE0	107010	0.74761398
82980158	WM; NEW PRESTON, GUNN HILL, 101, Jo		Employee Expenses-EE0	593010	0.03631597
82879103	work complete 8/23(RSO-LEMIEUX) HYD		Employee Expenses-EE0	107010	0.75700502
82879103	work complete 8/23(RSO-LEMIEUX) HYD		Employee Expenses-EE0	108030	0.24299498
83019026	AVON, SIMSBURY RD, 55, NEW SVC UG F		Employee Expenses-EE0	107010	1
81808335	WRTN COMPLETE 23 DAVISON RD EAST HA		Employee Expenses-EE0	108030	0.2216899
81808335	WRTN COMPLETE 23 DAVISON RD EAST HA		Employee Expenses-EE0	107010	0.7783101
80023067	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09194066
80023067	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40850514
80023067	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03911097
80023067	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31051171
80023067	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01265706
80023067	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13727446
81170590	JLB 6 RED ROSE CIR DARIEN UG 100A-2		Employee Expenses-EE0	108030	0.94126249
81170590	JLB 6 RED ROSE CIR DARIEN UG 100A-2		Employee Expenses-EE0	107010	0.05873751
81726235	APPRENTICES 15 DD BY 4/3/24 SD; 7 I		Employee Expenses-EE0	107010	1
82892604	line work comp APPT 9/12 JRP - 926		Employee Expenses-EE0	108030	0.25309535
82892604	line work comp APPT 9/12 JRP - 926		Employee Expenses-EE0	107010	0.74690465
82892609	MM - 516 DANBURY RD, WILTON - UMSVC		Employee Expenses-EE0	107010	1
82259521	DONEPrint JSG - TORRINGTON, HOGAN,		Employee Expenses-EE0	594030	0.00914525
82259521	DONEPrint JSG - TORRINGTON, HOGAN,		Employee Expenses-EE0	107010	0.93713881
82259521	DONEPrint JSG - TORRINGTON, HOGAN,		Employee Expenses-EE0	584280	0.04822104
82259521	DONEPrint JSG - TORRINGTON, HOGAN,		Employee Expenses-EE0	593010	0.0054949
82680745	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3231363
82680745	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.44325722
82680745	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05852045
82680745	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.17508603
82678784	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.2500064
82678784	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593040	0.28287301
82678784	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.03401848
82678784	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.43310211
82931525	PD-174 BANK ST N. LONDON/REMOVE UG		Employee Expenses-EE0	108030	1
82931526	SL - 11 OAK RIDGE DR, BETHANY - (FR		Employee Expenses-EE0	107010	0.81169996
82931526	SL - 11 OAK RIDGE DR, BETHANY - (FR		Employee Expenses-EE0	108030	0.18830004
82931528	SC: 11 HALF MOON WAY STM, DEM UG SV		Employee Expenses-EE0	108030	1
82828231	DONE BJQ - KENT, COBBLE, 99B, STEVE		Employee Expenses-EE0	594030	0.05333874
82828231	DONE BJQ - KENT, COBBLE, 99B, STEVE		Employee Expenses-EE0	108030	0.44671129
82828231	DONE BJQ - KENT, COBBLE, 99B, STEVE		Employee Expenses-EE0	107010	0.49217291
82828231	DONE BJQ - KENT, COBBLE, 99B, STEVE		Employee Expenses-EE0	593040	0.00777706
81973586	# AG ZK - BOLTON, 134 BIRCH MOUNTAI		Employee Expenses-EE0	108030	1
80998372	EDGEWOOD ST 46, STAFFORD - LAUREL H		Employee Expenses-EE0	107010	0.55126484
80998372	EDGEWOOD ST 46, STAFFORD - LAUREL H		Employee Expenses-EE0	594260	0.44873516
82407530	*D&D*Conv#1654035-RegularMakeReadyN		Employee Expenses-EE0	593040	1
82137195	BRANFORD, MONTOWESE, 115//CONCESSIO		Employee Expenses-EE0	594030	0.62993213
82137195	BRANFORD, MONTOWESE, 115//CONCESSIO		Employee Expenses-EE0	108030	0.37006787
82887303	WO 18369507, INT-971137, DG UPGRADE		Employee Expenses-EE0	595000	0.00081888
82887303	WO 18369507, INT-971137, DG UPGRADE		Employee Expenses-EE0	583280	0.09645409
82887303	WO 18369507, INT-971137, DG UPGRADE		Employee Expenses-EE0	107010	0.52667542
82887303	WO 18369507, INT-971137, DG UPGRADE		Employee Expenses-EE0	108030	0.3760516
80022625	MAR - 9/25/24 TURNOVER 162 CHURCH		Employee Expenses-EE0	593040	1
82573579	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.17444938
82573579	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.08433558
82573579	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	583280	0.13539859
82573579	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.56553063
82573579	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593050	0.04028582
82988955	SL - 92 LEBANON RD, BETHANY - (FRNT		Employee Expenses-EE0	583280	0.04025489
82988955	SL - 92 LEBANON RD, BETHANY - (FRNT		Employee Expenses-EE0	593020	0.25514644
82988955	SL - 92 LEBANON RD, BETHANY - (FRNT		Employee Expenses-EE0	107010	0.33437549
82988955	SL - 92 LEBANON RD, BETHANY - (FRNT		Employee Expenses-EE0	108030	0.37022318
82677174	07/15-RSO-DURKERC-Event # 5452857-		Employee Expenses-EE0	583280	0.48772485
82677174	07/15-RSO-DURKERC-Event # 5452857-		Employee Expenses-EE0	107010	0.4303041
82677174	07/15-RSO-DURKERC-Event # 5452857-		Employee Expenses-EE0	593040	0.08197106
81882894	5/22 CRP - 24 ROBIN DR (PAD 106) B		Employee Expenses-EE0	108030	0.11895098
81882894	5/22 CRP - 24 ROBIN DR (PAD 106) B		Employee Expenses-EE0	107010	0.88104902
80755483	pr 5/9 JSG/Norfolk--Greenwoods Rd.		Employee Expenses-EE0	107010	1
82525681	BJQ, TRTN, 539 TECHNOLOGY PARK DR.		Employee Expenses-EE0	593040	0.00774722
82525681	BJQ, TRTN, 539 TECHNOLOGY PARK DR.		Employee Expenses-EE0	107010	0.56253621
82525681	BJQ, TRTN, 539 TECHNOLOGY PARK DR.		Employee Expenses-EE0	108030	0.42971657
82500542	MJP / CD02580 / Summer St X North S		Employee Expenses-EE0	108030	0.20256497
82500542	MJP / CD02580 / Summer St X North S		Employee Expenses-EE0	107010	0.79743503
		Berlin Battery Back Up Engineering design costs for Berlin battery backup project 107 Selden St, Berlin, CT new battery room			
BERBAT01	Berlin Battery Backup		Employee Expenses-EE0	107010	1
83034438	MADISON, 1ST, 19, FAY YOUNG		Employee Expenses-EE0	108030	1
83034440	DONE Printed BJQ - KENT, LANE, 13,		Employee Expenses-EE0	107010	0.33090946
83034440	DONE Printed BJQ - KENT, LANE, 13,		Employee Expenses-EE0	595000	0.03838872
83034440	DONE Printed BJQ - KENT, LANE, 13,		Employee Expenses-EE0	108030	0.63070183
80024601	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.00037212
80024601	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02605155
80024601	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.02683679
80024601	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.37817169
80024601	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.12595632
80024601	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.27783805
80024601	MA-Conv#1653993-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.16477348
82007306	RC REPLACE POLE 3797 &3797S		Employee Expenses-EE0	593020	0.03578529

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82007306	RC REPLACE POLE 3797 &3797S		Employee Expenses-EE0	593040	0.00569681
82007306	RC REPLACE POLE 3797 &3797S		Employee Expenses-EE0	107010	0.4935068
82007306	RC REPLACE POLE 3797 &3797S		Employee Expenses-EE0	108030	0.4650111
82899533	MG-P#CHAPLIN, HALLS POND, 34, HENRY		Employee Expenses-EE0	108030	1
80024165	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	596000	0.03234677
80024165	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.14209378
80024165	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.59234889
80024165	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.05981517
80024165	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593040	0.14847363
80024165	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593050	0.02492176
80024166	9A - Car vs Pole - APPROVED 4/15/25		Employee Expenses-EE0	593040	1
		CT DMX Replacements Chapel Hill 414 Chapel Hill Road, Montville, CT Radio shelter			
DMX23009	CTDMX Replacements Chapel Hill		Employee Expenses-EE0	107010	1
82863000	CANDLEWOOD DR., S. WINDSOR - RPLC S		Employee Expenses-EE0	594030	0.15435768
82863000	CANDLEWOOD DR., S. WINDSOR - RPLC S		Employee Expenses-EE0	107010	0.81039502
82863000	CANDLEWOOD DR., S. WINDSOR - RPLC S		Employee Expenses-EE0	108030	0.0352473
FSCR0011	Purchase Rec's-Fusion Solar	Purchase Rec's-Fusion Solar	Employee Expenses-EE0	555855	1
82862005	DG P#983 BUNGAY HILL RD WOODSTOCK C		Employee Expenses-EE0	108030	0.23223968
82862005	DG P#983 BUNGAY HILL RD WOODSTOCK C		Employee Expenses-EE0	107010	0.76776032
82899404	TL - N BRIDE BROOK RD, #94 [BLDG "I		Employee Expenses-EE0	107010	1
F2411035	Replace LEDs	Stamford - Replace failed LED Lighting	Employee Expenses-EE0	108030	0.04761905
F2411035	Replace LEDs	Stamford - Replace failed LED Lighting	Employee Expenses-EE0	107010	0.95238095
82863595	SEYMOUR, DAY, 49, Truman Lease		Employee Expenses-EE0	186010	1
82863725	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.27743152
82863725	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.16640148
82863725	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.22481547
82863725	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.04263461
82863725	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.2226655
82863725	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.06605143
80023281	COMP CCC 06/02/25 - UG FAULT* SOUT		Employee Expenses-EE0	596000	0.65045534
80023281	COMP CCC 06/02/25 - UG FAULT* SOUT		Employee Expenses-EE0	594030	0.11481651
80023281	COMP CCC 06/02/25 - UG FAULT* SOUT		Employee Expenses-EE0	107010	0.23472815
82994334	*JLB; POLE-PRIORITY REJECT 6 Joseph		Employee Expenses-EE0	107010	0.35239146
82994334	*JLB; POLE-PRIORITY REJECT 6 Joseph		Employee Expenses-EE0	108030	0.26127588
82994334	*JLB; POLE-PRIORITY REJECT 6 Joseph		Employee Expenses-EE0	593020	0.02874943
82994334	*JLB; POLE-PRIORITY REJECT 6 Joseph		Employee Expenses-EE0	593040	0.23905942
82994334	*JLB; POLE-PRIORITY REJECT 6 Joseph		Employee Expenses-EE0	593050	0.11852381
82579395	BETHEL, WOOSTER, 101, Kavita Ravi		Employee Expenses-EE0	186010	1
82894507	COMP TOL 9/3/24* WINDSOR, 126 LYNDA		Employee Expenses-EE0	107010	1
80718839	CAR VS POLE - APPROVED 9/30/24		Employee Expenses-EE0	108030	0.42022512
80718839	CAR VS POLE - APPROVED 9/30/24		Employee Expenses-EE0	593020	0.09560995
80718839	CAR VS POLE - APPROVED 9/30/24		Employee Expenses-EE0	593040	0.00083934
80718839	CAR VS POLE - APPROVED 9/30/24		Employee Expenses-EE0	107010	0.24513257
80718839	CAR VS POLE - APPROVED 9/30/24		Employee Expenses-EE0	594030	0.10425816
80718839	CAR VS POLE - APPROVED 9/30/24		Employee Expenses-EE0	583280	0.13393486
81125933	**Shift Pole #3833 Field Road Branf		Employee Expenses-EE0	107010	0.29528127
81125933	**Shift Pole #3833 Field Road Branf		Employee Expenses-EE0	593050	0.10807734
81125933	**Shift Pole #3833 Field Road Branf		Employee Expenses-EE0	593020	0.0607071
81125933	**Shift Pole #3833 Field Road Branf		Employee Expenses-EE0	108030	0.35426027
81125933	**Shift Pole #3833 Field Road Branf		Employee Expenses-EE0	583280	0.18167402
81495663	FCOMP MTR PENding #zRH--12/7/23--42		Employee Expenses-EE0	107010	0.77853517
81495663	FCOMP MTR PENding #zRH--12/7/23--42		Employee Expenses-EE0	108030	0.22146483
80080852	10/12/24 Woodhill (48) Rd Mancheste		Employee Expenses-EE0	108030	0.38268903
80080852	10/12/24 Woodhill (48) Rd Mancheste		Employee Expenses-EE0	107010	0.61731097
81207075	REPLACE-OH-ANNUAL-DESG,46 BELLEVALE		Employee Expenses-EE0	108030	0.34877747
81207075	REPLACE-OH-ANNUAL-DESG,46 BELLEVALE		Employee Expenses-EE0	593020	0.07320902
81207075	REPLACE-OH-ANNUAL-DESG,46 BELLEVALE		Employee Expenses-EE0	107010	0.56795262
81207075	REPLACE-OH-ANNUAL-DESG,46 BELLEVALE		Employee Expenses-EE0	594030	0.01006089
82587587	*SYS PROJ* 3PA MR#1619430 (9 poles)		Employee Expenses-EE0	593020	0.31732344
82587587	*SYS PROJ* 3PA MR#1619430 (9 poles)		Employee Expenses-EE0	593040	0.18383769
82587587	*SYS PROJ* 3PA MR#1619430 (9 poles)		Employee Expenses-EE0	596000	0.49883886
81340816	SC: 282 SELLECK ST STAM, DEMO OH SV		Employee Expenses-EE0	108030	1
82248475	Off Schedule Log #491510- EVENT # 5		Employee Expenses-EE0	108030	0.33334846
82248475	Off Schedule Log #491510- EVENT # 5		Employee Expenses-EE0	107010	0.66665154
82987732	TL - ROUTE 161, "0" EAST LYME // IN		Employee Expenses-EE0	593040	0.12364793
82987732	TL - ROUTE 161, "0" EAST LYME // IN		Employee Expenses-EE0	107010	0.87635207
82538398	Print CRP-153 E Lake st WIN. demo s		Employee Expenses-EE0	108030	1
82538400	DJM. 11 TIERNEY LN WESTPORT. DB TEM		Employee Expenses-EE0	107010	1
80405608	*PROJ* Patrol 17F2 Bristol P2		Employee Expenses-EE0	107010	1
82886295	JFM-NEW FTR 40CL2-22 HEMMINGWAY AVE		Employee Expenses-EE0	593020	0.27552306
82886295	JFM-NEW FTR 40CL2-22 HEMMINGWAY AVE		Employee Expenses-EE0	583280	0.09830273
82886295	JFM-NEW FTR 40CL2-22 HEMMINGWAY AVE		Employee Expenses-EE0	107010	0.34555935
82886295	JFM-NEW FTR 40CL2-22 HEMMINGWAY AVE		Employee Expenses-EE0	108030	0.25136635
82886295	JFM-NEW FTR 40CL2-22 HEMMINGWAY AVE		Employee Expenses-EE0	593050	0.02924851
82713977	PD-24 SCENIC VIEW DR WATERFORD/DIS/		Employee Expenses-EE0	594030	0.44445611
82713977	PD-24 SCENIC VIEW DR WATERFORD/DIS/		Employee Expenses-EE0	107010	0.55554389
80528251	DG P#1406 CHURCH ST PUTNAM CONNECT		Employee Expenses-EE0	107010	1
80528252	15D 5/1 JRP - 415 Buritt St SOG Rep		Employee Expenses-EE0	107010	0.77430456
80528252	15D 5/1 JRP - 415 Buritt St SOG Rep		Employee Expenses-EE0	108030	0.22569544
81249001	15 DD BY 12/18/23 WQ; SOUTHBURY, BU		Employee Expenses-EE0	108030	1
81249071	JD; 30 ERSKINE RD STAMFORD; DEMO OH		Employee Expenses-EE0	108030	1
80525157	NH - **ALL WORK COMPLETE** RESAG PR		Employee Expenses-EE0	593020	0.78123869
80525157	NH - **ALL WORK COMPLETE** RESAG PR		Employee Expenses-EE0	107010	0.14288064
80525157	NH - **ALL WORK COMPLETE** RESAG PR		Employee Expenses-EE0	593040	0.02453705
80525157	NH - **ALL WORK COMPLETE** RESAG PR		Employee Expenses-EE0	108030	0.05134362
82395014	JDB 140 OLD REDDING RD REDDING,SHIF		Employee Expenses-EE0	108030	0.19032651
82395014	JDB 140 OLD REDDING RD REDDING,SHIF		Employee Expenses-EE0	107010	0.53423917
82395014	JDB 140 OLD REDDING RD REDDING,SHIF		Employee Expenses-EE0	583280	0.14067464
82395014	JDB 140 OLD REDDING RD REDDING,SHIF		Employee Expenses-EE0	593020	0.05201785
82395014	JDB 140 OLD REDDING RD REDDING,SHIF		Employee Expenses-EE0	594030	0.08274184
81679618	AMM 30 STANFORD DR, FARMINGTON. PR		Employee Expenses-EE0	107010	0.89365151
81679618	AMM 30 STANFORD DR, FARMINGTON. PR		Employee Expenses-EE0	108030	0.10634849
80495489	PCC - CARTER DR 22, TOLLAND - P.385		Employee Expenses-EE0	593020	0.03649876
80495489	PCC - CARTER DR 22, TOLLAND - P.385		Employee Expenses-EE0	594030	0.00502377
80495489	PCC - CARTER DR 22, TOLLAND - P.385		Employee Expenses-EE0	583280	0.09870311
80495489	PCC - CARTER DR 22, TOLLAND - P.385		Employee Expenses-EE0	108030	0.3996519
80495489	PCC - CARTER DR 22, TOLLAND - P.385		Employee Expenses-EE0	593050	0.06530907
80495489	PCC - CARTER DR 22, TOLLAND - P.385		Employee Expenses-EE0	107010	0.3948491
80792228	FCOMP, HTF_SS OAC -113 WESTBOURNE H		Employee Expenses-EE0	108030	0.38265881
80792228	FCOMP, HTF_SS OAC -113 WESTBOURNE H		Employee Expenses-EE0	107010	0.61734119
81802056	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.62590892
81802056	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.06544202
81802056	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.30864906
81112092	DJM. 18 FRESENIUS RD WESTPORT. NEW		Employee Expenses-EE0	107010	1
80162329	AC-GRANDVIEW DR, FARMINGTON UNIT# 1		Employee Expenses-EE0	108030	1
80162337	CAR VS POLE - APPROVED 3/21/25		Employee Expenses-EE0	108030	0.38261584
80162337	CAR VS POLE - APPROVED 3/21/25		Employee Expenses-EE0	107010	0.50709101
80162337	CAR VS POLE - APPROVED 3/21/25		Employee Expenses-EE0	593020	0.11029316
81627353	WM; WASHINGTON DEPOT, RIVER, 43, Wa		Employee Expenses-EE0	108030	0.25878944
81627353	WM; WASHINGTON DEPOT, RIVER, 43, Wa		Employee Expenses-EE0	583280	0.1629473
81627353	WM; WASHINGTON DEPOT, RIVER, 43, Wa		Employee Expenses-EE0	594030	0.23962493
81627353	WM; WASHINGTON DEPOT, RIVER, 43, Wa		Employee Expenses-EE0	107010	0.32037429
81627353	WM; WASHINGTON DEPOT, RIVER, 43, Wa		Employee Expenses-EE0	596000	0.01826404
81968839	49S1 TD941 - circuit balancing		Employee Expenses-EE0	593020	1
82757116	z7/29 - [BURKRP] AMHERST(46) ST --		Employee Expenses-EE0	108030	0.37825049
82757116	z7/29 - [BURKRP] AMHERST(46) ST --		Employee Expenses-EE0	107010	0.36358143
82757116	z7/29 - [BURKRP] AMHERST(46) ST --		Employee Expenses-EE0	593020	0.076381
82757116	z7/29 - [BURKRP] AMHERST(46) ST --		Employee Expenses-EE0	583280	0.18178708
82400303	AG 6/18 SIMSBURY, 16 DAVID DR - S3		Employee Expenses-EE0	108030	0.19720604
82400303	AG 6/18 SIMSBURY, 16 DAVID DR - S3		Employee Expenses-EE0	107010	0.80279396
81288496	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.08650373
81288496	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.10123019
81288496	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.0554073
81288496	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29376444
81288496	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.04858919
81288496	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.04417939
81288496	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.37032577
81887046	15 DD BY 7/2/24 WM; NEW MILFORD, PA		Employee Expenses-EE0	593050	0.10416323
81887046	15 DD BY 7/2/24 WM; NEW MILFORD, PA		Employee Expenses-EE0	108030	0.22968126
81887046	15 DD BY 7/2/24 WM; NEW MILFORD, PA		Employee Expenses-EE0	107010	0.56066156
81887046	15 DD BY 7/2/24 WM; NEW MILFORD, PA		Employee Expenses-EE0	583280	0.10549395
82791361	*****FCOMP*****----z7/29 - RSO - [R		Employee Expenses-EE0	107010	0.96326962
82791361	*****FCOMP*****----z7/29 - RSO - [R		Employee Expenses-EE0	594030	0.02606563
82791361	*****FCOMP*****----z7/29 - RSO - [R		Employee Expenses-EE0	108030	0.01066474
		Stamford - Energy Efficiency Group Renovation (GP)			
F2411099	Energy Efficiency Group Renovation	Supply and install workstation's per new design.	Employee Expenses-EE0	107010	1
80242344	*D&D*Conv#1727975-PriorityMakeReady		Employee Expenses-EE0	593040	0.27665658
80242344	*D&D*Conv#1727975-PriorityMakeReady		Employee Expenses-EE0	583280	0.16331102
80242344	*D&D*Conv#1727975-PriorityMakeReady		Employee Expenses-EE0	593020	0.5600324
80025061	VALID WORK 11-20-24 JFM-POLE REPLAC		Employee Expenses-EE0	583280	0.08098537
80025061	VALID WORK 11-20-24 JFM-POLE REPLAC		Employee Expenses-EE0	593050	0.03011373
80025061	VALID WORK 11-20-24 JFM-POLE REPLAC		Employee Expenses-EE0	593020	0.03382894
80025061	VALID WORK 11-20-24 JFM-POLE REPLAC		Employee Expenses-EE0	594030	0.067275
80025061	VALID WORK 11-20-24 JFM-POLE REPLAC		Employee Expenses-EE0	593040	0.07457902
80025061	VALID WORK 11-20-24 JFM-POLE REPLAC		Employee Expenses-EE0	107010	0.54492511
80025061	VALID WORK 11-20-24 JFM-POLE REPLAC		Employee Expenses-EE0	108030	0.16829283
82214464	COMP TOL 06/04/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82214464	COMP TOL 06/04/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82798543	Done EVW - 70 Old Turnpike Rd, Nort		Employee Expenses-EE0	593040	0.23207509
82798543	Done EVW - 70 Old Turnpike Rd, Nort		Employee Expenses-EE0	107010	0.69638434
82798543	Done EVW - 70 Old Turnpike Rd, Nort		Employee Expenses-EE0	108030	0.07154058
GXC23C30	Neutral Tester (1)	2AD - Neutral Tester s/c 519374 @ $922.86ea TOTAL: $922.86 - Wade	Employee Expenses-EE0	107010	1
GXC23C31	Cable Pulling Jaw Grip (2)	2AD - Cable Pulling Jaw Grip TK84679616T (2) @$1,064.23ea TOTAL: $2,130 - Barilla	Employee Expenses-EE0	107010	1
GXC23C34	OHLF Prot/Climbing/Rigging Kits 12	335 - OH LF Protection Kit (8) @711.19 / Pole Climbing Kit (1) @1,444.61 / Rigging Kit (3) @809.77ea / TOTAL: $9,565	Employee Expenses-EE0	107010	1
GXC23C36	Whiteboard (3) 4x8	2BB - Whiteboard (3) 4x8 @ $1,111.00 ea. TOTAL: $3,333.00	Employee Expenses-EE0	107010	1
GXC23C37	3-Ton Chain Hoists (2)	2AD - 3 Ton Chain Hoist (2) s/c 569931 @ $636ea TOTAL $1,272 - Wade	Employee Expenses-EE0	107010	1
82658628	S Windham Rd 11F12 install tripsave		Employee Expenses-EE0	108030	0.25746638
82658628	S Windham Rd 11F12 install tripsave		Employee Expenses-EE0	107010	0.74253362
81876676	COMP MJ Pleasant Valley Rd 575, SW.		Employee Expenses-EE0	108030	0.38684218
81876676	COMP MJ Pleasant Valley Rd 575, SW.		Employee Expenses-EE0	593020	0.42289861
81876676	COMP MJ Pleasant Valley Rd 575, SW.		Employee Expenses-EE0	107010	0.19025921
81095838	JD; 31 VIADUCT RD STAMFORD; DEMO OH		Employee Expenses-EE0	108030	1
81095845	DONE PRINT EVW - 79 New Harwinton R		Employee Expenses-EE0	107010	1
		2NR - EMI Detector (1) Total: $4,680 Ellenberg			
GXC20C20	EMI Detector (1)		Employee Expenses-EE0	107010	1
GXC20C22	Kenwood Radio, Handheld (6)	2AD - Kenwood Radio, Handheld (6) @ $569.66ea TOTAL: $3,417.96 Zelenski	Employee Expenses-EE0	107010	1
GXC20C23	Plotter Printer	2NR - Plotter Printer (1) T1600ps SR. $4,375.	Employee Expenses-EE0	107010	1
GXC20C25	Infrared Camera (2)	2AD - Infrared Camera (2) Graybar EXTECH INSTR 63909-1004 E5 XT @$1,153.35 ea TOTAL: $2,306.70. Leonard	Employee Expenses-EE0	107010	1
GXC20C26	Pinpointer Fault Locator (2)	2NP - Pinpointer Secondary Fault Locators (2) s/c 571914 w/rechargeable battery kits s/c 510195. TOTAL: $4400. Iacolo AB Chance analog kits w/extension resistors (2 @ $1750 ea). Hastings Digital kits (item 524484, 2 @ $1950 ea). TOTAL: $7400. Iacolo	Employee Expenses-EE0	107010	1
GXC20C27	Phasing Sticks (4)		Employee Expenses-EE0	107010	1
GXC20C29	Kenwood Portable Radio (2)	KENWOOD NX-3320K2LAKVP UHF LI-ION VALUE PACK : NX-3320K2 + KNB-57LAM + KSC-25LSK + KRA-27M + KMC-45D Speaker MIC. $569.66ea TOTAL: $1,250.00ntx. Iacolo	Employee Expenses-EE0	107010	1
B4N19371	9L06 Corrective - NetworkProtector		Employee Expenses-EE0	570115	1
B4N19389	Gales Ferry 11B Annual Service- Fir		Employee Expenses-EE0	570115	1
B4N19412	9L06 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
82610358	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.06048577
82610358	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.27027983
82610358	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.6692344
81668621	CD01559 MH# 16 Roof Replacement Fre		Employee Expenses-EE0	107010	0.99529605
81668621	CD01559 MH# 16 Roof Replacement Fre		Employee Expenses-EE0	108030	0.00470395
81668622	DMS - 61 BARTHOLOMEW ST - BRISTOL -		Employee Expenses-EE0	108030	0.2216899
81668622	DMS - 61 BARTHOLOMEW ST - BRISTOL -		Employee Expenses-EE0	107010	0.7783101
82664569	TEMP-R TC 2 LIGHTHOUSE LN, GRN: P#4		Employee Expenses-EE0	108030	1
80021774	9/18/24 YELLOW TAG PRI DB OBTUSE R		Employee Expenses-EE0	107010	0.75433786
80021774	9/18/24 YELLOW TAG PRI DB OBTUSE R		Employee Expenses-EE0	593040	0.00931788
80021774	9/18/24 YELLOW TAG PRI DB OBTUSE R		Employee Expenses-EE0	108030	0.23634426
81588791	9A CAR VS POLE - APPROVED 7/26/24		Employee Expenses-EE0	593020	0.05748498
81588791	9A CAR VS POLE - APPROVED 7/26/24		Employee Expenses-EE0	108030	0.39240336
81588791	9A CAR VS POLE - APPROVED 7/26/24		Employee Expenses-EE0	107010	0.55011166
81040215	*****ALL WORK COMPLETE*****JD RSO L		Employee Expenses-EE0	107010	0.63381006
81040215	*****ALL WORK COMPLETE*****JD RSO L		Employee Expenses-EE0	108030	0.36618994
82635736	Replace 3-way lead joint in MH-2484		Employee Expenses-EE0	107010	0.75576734
82635736	Replace 3-way lead joint in MH-2484		Employee Expenses-EE0	108030	0.24423266
80986219	*D&D*Defective Poles, P15675, 15M3,		Employee Expenses-EE0	107010	0.46233587
80986219	*D&D*Defective Poles, P15675, 15M3,		Employee Expenses-EE0	108030	0.29140751
80986219	*D&D*Defective Poles, P15675, 15M3,		Employee Expenses-EE0	594030	0.00675728
80986219	*D&D*Defective Poles, P15675, 15M3,		Employee Expenses-EE0	593050	0.05861059
80986219	*D&D*Defective Poles, P15675, 15M3,		Employee Expenses-EE0	593020	0.18088876
82312390	5/24/24 TURNOVER 17 SIL CAM DR DANB		Employee Expenses-EE0	108030	0.20719449
82312390	5/24/24 TURNOVER 17 SIL CAM DR DANB		Employee Expenses-EE0	107010	0.79280551
24REL122	REL -WINDSOR LOCKS, CT	REL -WINDSOR LOCKS, CT	Employee Expenses-EE0	107010	1
24REL131	REL -BROOKFIELD, CT	REL -BROOKFIELD, CT	Employee Expenses-EE0	107010	1
24REL132	REL -CORNWALL, CT	REL -CORNWALL, CT	Employee Expenses-EE0	107010	1
82482597	6/22/24 NEWTON RD NEW MILFORD		Employee Expenses-EE0	584280	0.2313756
82482597	6/22/24 NEWTON RD NEW MILFORD		Employee Expenses-EE0	107010	0.04565658
82482597	6/22/24 NEWTON RD NEW MILFORD		Employee Expenses-EE0	583280	0.19016384
82482597	6/22/24 NEWTON RD NEW MILFORD		Employee Expenses-EE0	108030	0.53280398
81192063	Lot 14 Tamarack Ln, GF- Ins 4/0 AL		Employee Expenses-EE0	107010	1
81192150	Lot 6 Tamarack Ln, GF- Ins 4/0 AL f		Employee Expenses-EE0	107010	1
DSN03028	Bristol 11K Inst Grd Studs on 4.8kV	Install Ground Studs on the 4.8kV Switchgear. Bristol 11K	Employee Expenses-EE0	107010	0.8
DSN03028	Bristol 11K Inst Grd Studs on 4.8kV	Install Ground Studs on the 4.8kV Switchgear. Bristol 11K	Employee Expenses-EE0	108030	0.2

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82984429	*D&D*Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	583280	0.0205542
82984429	*D&D*Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	596000	0.03643262
82984429	*D&D*Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	593020	0.48287951
82984429	*D&D*Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	593050	0.05414209
82984429	*D&D*Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	593040	0.17655379
82984429	*D&D*Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	594030	0.22943778
80910796	NEW BF work needed 10/02/23 Route 1		Employee Expenses-EE0	108030	0.14899318
80910796	NEW BF work needed 10/02/23 Route 1		Employee Expenses-EE0	107010	0.85100682
82714193	*SYS PROJ* 3PA Convo#1640746 Priori		Employee Expenses-EE0	593040	0.28557047
82714193	*SYS PROJ* 3PA Convo#1640746 Priori		Employee Expenses-EE0	593020	0.32863535
82714193	*SYS PROJ* 3PA Convo#1640746 Priori		Employee Expenses-EE0	596000	0.38579418
82431438	BOSTON TPK 53, WILLINGTON - Need ea		Employee Expenses-EE0	107010	0.69469423
82431438	BOSTON TPK 53, WILLINGTON - Need ea		Employee Expenses-EE0	593040	0.22120624
82431438	BOSTON TPK 53, WILLINGTON - Need ea		Employee Expenses-EE0	583280	0.08409953
80018167	CAR VS POLE - APPROVED 2/12/25		Employee Expenses-EE0	593020	0.25594508
80018167	CAR VS POLE - APPROVED 2/12/25		Employee Expenses-EE0	596000	0.02166217
80018167	CAR VS POLE - APPROVED 2/12/25		Employee Expenses-EE0	108030	0.2349196
80018167	CAR VS POLE - APPROVED 2/12/25		Employee Expenses-EE0	107010	0.48747315
83020472	9A-Non Billable 12/12/24- LOW WIRES		Employee Expenses-EE0	593020	1
82488654	written 5/29 (LEFEBMD) KINGSLEY (11		Employee Expenses-EE0	107010	0.25322125
82488654	written 5/29 (LEFEBMD) KINGSLEY (11		Employee Expenses-EE0	108030	0.42704626
82488654	written 5/29 (LEFEBMD) KINGSLEY (11		Employee Expenses-EE0	583280	0.31973248
80761114	38 WM F PALMER RD, MOODUS/EAST HADD		Employee Expenses-EE0	108030	0.27604755
80761114	38 WM F PALMER RD, MOODUS/EAST HADD		Employee Expenses-EE0	593020	0.2300773
80761114	38 WM F PALMER RD, MOODUS/EAST HADD		Employee Expenses-EE0	107010	0.49387515
80749749	9A - CAR VS POLE - APPROVED 12/29/2		Employee Expenses-EE0	107010	0.47761264
80749749	9A - CAR VS POLE - APPROVED 12/29/2		Employee Expenses-EE0	593040	0.2026992
80749749	9A - CAR VS POLE - APPROVED 12/29/2		Employee Expenses-EE0	593020	0.119886
80749749	9A - CAR VS POLE - APPROVED 12/29/2		Employee Expenses-EE0	596000	0.19980215
82352603	RM, 10 LOGAN PL, NORWALK *DEMO REC*		Employee Expenses-EE0	108030	1
81035445	APPT 8/4 JRP - 387 Hart St SOG Inst		Employee Expenses-EE0	107010	1
82665549	issue pole DJM. 68 ROSEVILLE RD WES		Employee Expenses-EE0	593020	0.05750645
82665549	issue pole DJM. 68 ROSEVILLE RD WES		Employee Expenses-EE0	108030	0.17591289
82665549	issue pole DJM. 68 ROSEVILLE RD WES		Employee Expenses-EE0	107010	0.69377706
82665549	issue pole DJM. 68 ROSEVILLE RD WES		Employee Expenses-EE0	583280	0.0728036
81428731	NS TC 265 BRUCE PARK AVE, GRN: P#65		Employee Expenses-EE0	107010	1
81894538	KTI 11 Geiger Rd NM relocate pole		Employee Expenses-EE0	107010	0.70517707
81894538	KTI 11 Geiger Rd NM relocate pole		Employee Expenses-EE0	583280	0.07581724
81894538	KTI 11 Geiger Rd NM relocate pole		Employee Expenses-EE0	108030	0.21728129
81894538	KTI 11 Geiger Rd NM relocate pole		Employee Expenses-EE0	593040	0.0017244
80451221	DG P#1991 34 DENIS DR THOMPSON DISC		Employee Expenses-EE0	107010	0.69920967
80451221	DG P#1991 34 DENIS DR THOMPSON DISC		Employee Expenses-EE0	108030	0.30079033
82058482	JLB 13 HAMPTON RD DARIEN NEW UG SVC		Employee Expenses-EE0	107010	1
82967229	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.3679675
82967229	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593040	0.17739751
82967229	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.45463499
82778970	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	107010	0.99396562
82778970	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	594030	0.00603438
82538961	*SYS PROJ* 3PA MR#1619459 (10 Locat		Employee Expenses-EE0	593020	0.33593795
82538961	*SYS PROJ* 3PA MR#1619459 (10 Locat		Employee Expenses-EE0	596000	0.66406205
80628124	*****ALL WORK COMPLETE*****JD-08/12		Employee Expenses-EE0	108030	0.13308344
80628124	*****ALL WORK COMPLETE*****JD-08/12		Employee Expenses-EE0	593020	0.07631757
80628124	*****ALL WORK COMPLETE*****JD-08/12		Employee Expenses-EE0	593040	0.57690981
80628124	*****ALL WORK COMPLETE*****JD-08/12		Employee Expenses-EE0	107010	0.21368918
82930953	JTR, 63 WESTBOURNE PKWY, HTFD - 9A		Employee Expenses-EE0	108030	0.34458452
82930953	JTR, 63 WESTBOURNE PKWY, HTFD - 9A		Employee Expenses-EE0	593020	0.02445937
82930953	JTR, 63 WESTBOURNE PKWY, HTFD - 9A		Employee Expenses-EE0	593050	0.0504279
82930953	JTR, 63 WESTBOURNE PKWY, HTFD - 9A		Employee Expenses-EE0	107010	0.21752093
82930953	JTR, 63 WESTBOURNE PKWY, HTFD - 9A		Employee Expenses-EE0	596000	0.32183675
82930953	JTR, 63 WESTBOURNE PKWY, HTFD - 9A		Employee Expenses-EE0	593040	0.04117052
82495916	DMS - MAIN ST - NEWINGTON - P817 -		Employee Expenses-EE0	583280	0.13284604
82495916	DMS - MAIN ST - NEWINGTON - P817 -		Employee Expenses-EE0	108030	0.37933896
82495916	DMS - MAIN ST - NEWINGTON - P817 -		Employee Expenses-EE0	107010	0.38288195
82495916	DMS - MAIN ST - NEWINGTON - P817 -		Employee Expenses-EE0	593020	0.10493305
80178494	(DF) Pole 2118 (I) OH secondary spa		Employee Expenses-EE0	107010	0.91489295
80178494	(DF) Pole 2118 (I) OH secondary spa		Employee Expenses-EE0	593040	0.08510705
80647854	TO STOREs--*HAWK*CD02109 Pole Integ		Employee Expenses-EE0	594030	0.00802923
80647854	TO STOREs--*HAWK*CD02109 Pole Integ		Employee Expenses-EE0	593020	0.12461905
80647854	TO STOREs--*HAWK*CD02109 Pole Integ		Employee Expenses-EE0	107010	0.62848715
80647854	TO STOREs--*HAWK*CD02109 Pole Integ		Employee Expenses-EE0	593050	0.05192623
80647854	TO STOREs--*HAWK*CD02109 Pole Integ		Employee Expenses-EE0	108030	0.18693834
83025815	9A CAR VS POLE - NON BILLABLE 8/25/		Employee Expenses-EE0	593040	1
80785902	CRP - 9/9; TURNOVER' ASHLEY (129) D		Employee Expenses-EE0	107010	1
82616283	COMP TOL 7/24/24 FIXTURE CHANGE W/B		Employee Expenses-EE0	107010	0.88634117
82616283	COMP TOL 7/24/24 FIXTURE CHANGE W/B		Employee Expenses-EE0	108030	0.11365883
82616285	9A - CAR VS POLE - APPROVED 11/19/2		Employee Expenses-EE0	593010	0.00816699
82616285	9A - CAR VS POLE - APPROVED 11/19/2		Employee Expenses-EE0	593020	0.08050395
82616285	9A - CAR VS POLE - APPROVED 11/19/2		Employee Expenses-EE0	107010	0.44163275
82616285	9A - CAR VS POLE - APPROVED 11/19/2		Employee Expenses-EE0	583280	0.19249911
82616285	9A - CAR VS POLE - APPROVED 11/19/2		Employee Expenses-EE0	593040	0.05249976
82616285	9A - CAR VS POLE - APPROVED 11/19/2		Employee Expenses-EE0	108030	0.22469745
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Employee Expenses-EE0	593040	0.02821629
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Employee Expenses-EE0	593050	0.20094659
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Employee Expenses-EE0	596000	0.00855864
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Employee Expenses-EE0	107010	0.25317547
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Employee Expenses-EE0	108030	0.38699873
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Employee Expenses-EE0	583280	0.12210428
83032507	DM - 23 MIDDLE HADDAM RD EAST HAMPT		Employee Expenses-EE0	593020	0.06597248
83032507	DM - 23 MIDDLE HADDAM RD EAST HAMPT		Employee Expenses-EE0	594030	0.24542871
83032507	DM - 23 MIDDLE HADDAM RD EAST HAMPT		Employee Expenses-EE0	108030	0.16273045
83032507	DM - 23 MIDDLE HADDAM RD EAST HAMPT		Employee Expenses-EE0	107010	0.52073744
83032507	DM - 23 MIDDLE HADDAM RD EAST HAMPT		Employee Expenses-EE0	593040	0.00513091
81391648	NO FTR POLESpr 1/18 EVW - P#280 Mus		Employee Expenses-EE0	108030	0.27777033
81391648	NO FTR POLESpr 1/18 EVW - P#280 Mus		Employee Expenses-EE0	593040	0.09845235
81391648	NO FTR POLESpr 1/18 EVW - P#280 Mus		Employee Expenses-EE0	594030	0.01942187
81391648	NO FTR POLESpr 1/18 EVW - P#280 Mus		Employee Expenses-EE0	583280	0.01294791
81391648	NO FTR POLESpr 1/18 EVW - P#280 Mus		Employee Expenses-EE0	107010	0.56301585
81391648	NO FTR POLESpr 1/18 EVW - P#280 Mus		Employee Expenses-EE0	595000	0.02839169
80405078	AJC 2216 BOSTON POST RD DARIEN REPL		Employee Expenses-EE0	108030	0.31732463
80405078	AJC 2216 BOSTON POST RD DARIEN REPL		Employee Expenses-EE0	107010	0.47358564
80405078	AJC 2216 BOSTON POST RD DARIEN REPL		Employee Expenses-EE0	593020	0.0591333
80405078	AJC 2216 BOSTON POST RD DARIEN REPL		Employee Expenses-EE0	596000	0.03156929
80405078	AJC 2216 BOSTON POST RD DARIEN REPL		Employee Expenses-EE0	593050	0.02464351
80405078	AJC 2216 BOSTON POST RD DARIEN REPL		Employee Expenses-EE0	583280	0.09374363
81165449	MJ - Priority Reject P-4291 Hallada		Employee Expenses-EE0	583280	0.07489542
81165449	MJ - Priority Reject P-4291 Hallada		Employee Expenses-EE0	594030	0.00381201
81165449	MJ - Priority Reject P-4291 Hallada		Employee Expenses-EE0	593020	0.02769508
81165449	MJ - Priority Reject P-4291 Hallada		Employee Expenses-EE0	107010	0.51692219
81165449	MJ - Priority Reject P-4291 Hallada		Employee Expenses-EE0	108030	0.37667529
82885865	MM - 14 SHARP HILL RD, WILTON - UMS		Employee Expenses-EE0	107010	1
82936049	09/03/24-- 424 ROUTE 165- PRESTON-		Employee Expenses-EE0	107010	0.72657807
82936049	09/03/24-- 424 ROUTE 165- PRESTON-		Employee Expenses-EE0	108030	0.27342193
80749844	NH - SET ROAD CROSSING POLE // INST		Employee Expenses-EE0	107010	0.99046166
80749844	NH - SET ROAD CROSSING POLE // INST		Employee Expenses-EE0	593040	0.00953834
80767214	MG-P#1051/PAD#189- COLBURN ROAD(7)C		Employee Expenses-EE0	108030	0.09957536
80767214	MG-P#1051/PAD#189- COLBURN ROAD(7)C		Employee Expenses-EE0	593020	0.00650574
80767214	MG-P#1051/PAD#189- COLBURN ROAD(7)C		Employee Expenses-EE0	594030	0.00870846
80767214	MG-P#1051/PAD#189- COLBURN ROAD(7)C		Employee Expenses-EE0	107010	0.86761704
80767214	MG-P#1051/PAD#189- COLBURN ROAD(7)C		Employee Expenses-EE0	583280	0.0175934
82449253	3PA MR#1619483 (2 poles) NP, Billab		Employee Expenses-EE0	107010	0.36558859
82449253	3PA MR#1619483 (2 poles) NP, Billab		Employee Expenses-EE0	595000	0.02748703
82449253	3PA MR#1619483 (2 poles) NP, Billab		Employee Expenses-EE0	593040	0.00962125
82449253	3PA MR#1619483 (2 poles) NP, Billab		Employee Expenses-EE0	108030	0.41198746
82449253	3PA MR#1619483 (2 poles) NP, Billab		Employee Expenses-EE0	583280	0.06299283
82449253	3PA MR#1619483 (2 poles) NP, Billab		Employee Expenses-EE0	593020	0.12232284
82989843	*D&D*Conv. 1633628 - Make Ready Rei		Employee Expenses-EE0	108030	0.21228653
82989843	*D&D*Conv. 1633628 - Make Ready Rei		Employee Expenses-EE0	107010	0.56600468
82989843	*D&D*Conv. 1633628 - Make Ready Rei		Employee Expenses-EE0	593020	0.17765751
82989843	*D&D*Conv. 1633628 - Make Ready Rei		Employee Expenses-EE0	596000	0.04405129
80514363	160 MARKET ST HTFD REM APPROX 190'		Employee Expenses-EE0	108030	0.0653171
80514363	160 MARKET ST HTFD REM APPROX 190'		Employee Expenses-EE0	107010	0.9346829
82586981	work complete 7/11/24 335 RIVER RD		Employee Expenses-EE0	107010	0.79654883
82586981	work complete 7/11/24 335 RIVER RD		Employee Expenses-EE0	108030	0.20345117
82720703	COMP TOL 8/28/24* STONINGTON, 16-20		Employee Expenses-EE0	107010	1
82880692	Replace bad recloser control 27H2-6		Employee Expenses-EE0	107010	0.72498213
82880692	Replace bad recloser control 27H2-6		Employee Expenses-EE0	108030	0.27501787
80749750	URD 3275 9/2/23 -PRI DB- TURNOVER #		Employee Expenses-EE0	108030	0.0438736
80749750	URD 3275 9/2/23 -PRI DB- TURNOVER #		Employee Expenses-EE0	107010	0.9561264
82862160	Done EVW -300 Between the Lakes Rd,		Employee Expenses-EE0	107010	0.67750184
82862160	Done EVW -300 Between the Lakes Rd,		Employee Expenses-EE0	583280	0.32249816
82930389	DG P#125 TATEM ST PUTNAM HBV FRNTR		Employee Expenses-EE0	596000	0.07381138
82930389	DG P#125 TATEM ST PUTNAM HBV FRNTR		Employee Expenses-EE0	108030	0.43301833
82930389	DG P#125 TATEM ST PUTNAM HBV FRNTR		Employee Expenses-EE0	593020	0.1015722
82930389	DG P#125 TATEM ST PUTNAM HBV FRNTR		Employee Expenses-EE0	107010	0.39159809
82743358	NEW-BF-7/31/24--OLD LYME, LINCOLN,		Employee Expenses-EE0	107010	0.74196721
82743358	NEW-BF-7/31/24--OLD LYME, LINCOLN,		Employee Expenses-EE0	108030	0.25803279
82804056	EVW - Lawerance Ln Torrington - URD		Employee Expenses-EE0	107010	0.74965796
82804056	EVW - Lawerance Ln Torrington - URD		Employee Expenses-EE0	593010	0.02260167
82804056	EVW - Lawerance Ln Torrington - URD		Employee Expenses-EE0	108030	0.12133585
82804056	EVW - Lawerance Ln Torrington - URD		Employee Expenses-EE0	594030	0.10640452
82743009	MATERIAL - SL - 325 SANDBANK RD, CH		Employee Expenses-EE0	107010	0.75973919
82743009	MATERIAL - SL - 325 SANDBANK RD, CH		Employee Expenses-EE0	108030	0.23036172
82743009	MATERIAL - SL - 325 SANDBANK RD, CH		Employee Expenses-EE0	593040	0.00989908
82406761	HOPYARD RD 36, STAFFORD - NEW OH/DB		Employee Expenses-EE0	583280	0.10994439
82406761	HOPYARD RD 36, STAFFORD - NEW OH/DB		Employee Expenses-EE0	107010	0.71823117
82406761	HOPYARD RD 36, STAFFORD - NEW OH/DB		Employee Expenses-EE0	593040	0.17182444
82784955	*D&D* FA - Conv. 1678341 - Priority		Employee Expenses-EE0	596000	0.01184462
82784955	*D&D* FA - Conv. 1678341 - Priority		Employee Expenses-EE0	593050	0.11408682
82784955	*D&D* FA - Conv. 1678341 - Priority		Employee Expenses-EE0	594030	0.20512647
82784955	*D&D* FA - Conv. 1678341 - Priority		Employee Expenses-EE0	593020	0.39710728
82784955	*D&D* FA - Conv. 1678341 - Priority		Employee Expenses-EE0	593040	0.27183482
83025818	Jpt-131 N Main St Bristol MH78 Remo		Employee Expenses-EE0	108030	0.90243396
83025818	Jpt-131 N Main St Bristol MH78 Remo		Employee Expenses-EE0	596000	0.09756604
83025833	*MAP/VAL CHECK zCROM--9/18/24--99 H		Employee Expenses-EE0	593040	1
82791089	9A- DIG UP- NO USIC REPORT		Employee Expenses-EE0	594030	0.05930807
82791089	9A- DIG UP- NO USIC REPORT		Employee Expenses-EE0	593040	0.94069193
82804358	*D&D**Do with 18432762-Conv. 163574		Employee Expenses-EE0	596000	0.04586196
82804358	*D&D**Do with 18432762-Conv. 163574		Employee Expenses-EE0	594030	0.95413804
82785096	9A - CAR VS POLE - APPROVED 10/25/2		Employee Expenses-EE0	593040	1
82330826	DONE Print CRP-372 Clearview ave HW		Employee Expenses-EE0	583280	0.06033108
82330826	DONE Print CRP-372 Clearview ave HW		Employee Expenses-EE0	108030	0.29708202
82330826	DONE Print CRP-372 Clearview ave HW		Employee Expenses-EE0	107010	0.6227278
82330826	DONE Print CRP-372 Clearview ave HW		Employee Expenses-EE0	593050	0.0198591
81125927	APPT 11/05 Jpt-71/73 Stearns St Bri		Employee Expenses-EE0	107010	0.74167331
81125927	APPT 11/05 Jpt-71/73 Stearns St Bri		Employee Expenses-EE0	108030	0.25832669
81125928	9A CAR VS FRONTIER POLE - APPROVED		Employee Expenses-EE0	593040	0.54927881
81125928	9A CAR VS FRONTIER POLE - APPROVED		Employee Expenses-EE0	107010	0.33142318
81125928	9A CAR VS FRONTIER POLE - APPROVED		Employee Expenses-EE0	108030	0.11929802
82713755	DONE Print EVW - 1961 Torringford S		Employee Expenses-EE0	107010	1
80446647	3/23 (STANDGR) STEELE (1) RD -- 184		Employee Expenses-EE0	108030	0.31242579
80446647	3/23 (STANDGR) STEELE (1) RD -- 184		Employee Expenses-EE0	107010	0.46458755
80446647	3/23 (STANDGR) STEELE (1) RD -- 184		Employee Expenses-EE0	593020	0.16352937
80446647	3/23 (STANDGR) STEELE (1) RD -- 184		Employee Expenses-EE0	596000	0.05945729
80451650	*PROJ* Patrol Circuit 12F55, Meride		Employee Expenses-EE0	593020	0.50229003
80451650	*PROJ* Patrol Circuit 12F55, Meride		Employee Expenses-EE0	107010	0.41624773
80451650	*PROJ* Patrol Circuit 12F55, Meride		Employee Expenses-EE0	593040	0.02118429
80451650	*PROJ* Patrol Circuit 12F55, Meride		Employee Expenses-EE0	108030	0.06027795
82786502	SL - 534 BETHMOUR RD, BETHANY - (FR		Employee Expenses-EE0	107010	0.56205436
82786502	SL - 534 BETHMOUR RD, BETHANY - (FR		Employee Expenses-EE0	593020	0.18987296
82786502	SL - 534 BETHMOUR RD, BETHANY - (FR		Employee Expenses-EE0	108030	0.24807268
83037404	9A- Car vs. Pole		Employee Expenses-EE0	108030	0.37248827
83037404	9A- Car vs. Pole		Employee Expenses-EE0	593020	0.10085284
83037404	9A- Car vs. Pole		Employee Expenses-EE0	107010	0.52665889
82968274	9A - CAR VS POLE - SENT TO YL 3/6		Employee Expenses-EE0	596000	0.16813881
82968274	9A - CAR VS POLE - SENT TO YL 3/6		Employee Expenses-EE0	107010	0.02689606
82968274	9A - CAR VS POLE - SENT TO YL 3/6		Employee Expenses-EE0	108030	0.16379929
82968274	9A - CAR VS POLE - SENT TO YL 3/6		Employee Expenses-EE0	593040	0.31744526
82968274	9A - CAR VS POLE - SENT TO YL 3/6		Employee Expenses-EE0	593050	0.21073278
82968274	9A - CAR VS POLE - SENT TO YL 3/6		Employee Expenses-EE0	593020	0.1129878
80867705	*D&D*Conv. 1463326 - PRIORITY Make		Employee Expenses-EE0	596000	1
81481616	print 1/4 JSG/Colebrook--Smith Hill		Employee Expenses-EE0	583280	0.22426195
81481616	print 1/4 JSG/Colebrook--Smith Hill		Employee Expenses-EE0	107010	0.47079734
81481616	print 1/4 JSG/Colebrook--Smith Hill		Employee Expenses-EE0	593020	0.15830255
81481616	print 1/4 JSG/Colebrook--Smith Hill		Employee Expenses-EE0	108030	0.07879024
81481616	print 1/4 JSG/Colebrook--Smith Hill		Employee Expenses-EE0	593040	0.06784792
82995359	JS - Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	596000	0.1078903
82995359	JS - Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	593050	0.02061193
82995359	JS - Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	107010	0.4681833
82995359	JS - Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	593020	0.19426313
82995359	JS - Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	593040	0.02613941
82995359	JS - Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	108030	0.18291193
82708511	NEW-BF-6/24/24--INT-95311 WO# 17877		Employee Expenses-EE0	108030	0.48333721
82708511	NEW-BF-6/24/24--INT-95311 WO# 17877		Employee Expenses-EE0	593050	0.03746906

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82708511	NEW-BF-6/24/24--INT-95311 WO# 17877		Employee Expenses-EE0	593020	0.12244451
82708511	NEW-BF-6/24/24--INT-95311 WO# 17877		Employee Expenses-EE0	583280	0.11382937
82708511	NEW-BF-6/24/24--INT-95311 WO# 17877		Employee Expenses-EE0	107010	0.24291985
82708512	COMPLETED TC 66 RIDGE ST, GRN P#656		Employee Expenses-EE0	593010	1
82412813	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05412417
82412813	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.11619492
82412813	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.3215682
82412813	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02793138
82412813	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.45248661
82412813	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02769472
82046449	emailed stores - Mountain Rd 1012,		Employee Expenses-EE0	108030	0.06349344
82046449	emailed stores - Mountain Rd 1012,		Employee Expenses-EE0	583280	0.04506475
82046449	emailed stores - Mountain Rd 1012,		Employee Expenses-EE0	107010	0.87629932
82046449	emailed stores - Mountain Rd 1012,		Employee Expenses-EE0	593040	0.01514249
80904918	**MM - 310 OENOKE RIDGE, NEW CANAAN		Employee Expenses-EE0	108030	1
82900408	COMP TOL 9/3/24* FIXTURE CHANGE-WIN		Employee Expenses-EE0	108030	0.19442476
82900408	COMP TOL 9/3/24* FIXTURE CHANGE-WIN		Employee Expenses-EE0	107010	0.80557524
82942335	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.23450536
82942335	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.76549464
82651549	**DEMO LTTR ATTACHED** WM; DANBURY,		Employee Expenses-EE0	108030	0.90287928
82651549	**DEMO LTTR ATTACHED** WM; DANBURY,		Employee Expenses-EE0	594030	0.09712072
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	583280	0.06052499
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	595000	0.00450557
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	108030	0.21962563
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593050	0.09898979
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	107010	0.42701938
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593020	0.14838358
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	596000	0.01526918
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593040	0.00750951
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Employee Expenses-EE0	593010	0.01817237
82797400	CUST APPT 10/24/24 KTI CC; WOODBURY		Employee Expenses-EE0	593020	0.04016077
82797400	CUST APPT 10/24/24 KTI CC; WOODBURY		Employee Expenses-EE0	107010	0.52139243
82797400	CUST APPT 10/24/24 KTI CC; WOODBURY		Employee Expenses-EE0	583280	0.04466839
82797400	CUST APPT 10/24/24 KTI CC; WOODBURY		Employee Expenses-EE0	108030	0.39377841
82408356	5DD 7/5 AP- 64 Hart St, New Britain		Employee Expenses-EE0	107010	1
80729405	NS TC 151 E ELM ST, GRN: P#67955 IN		Employee Expenses-EE0	107010	1
80729406	9A - CAR VS POLE - APPROVED 12/16		Employee Expenses-EE0	593040	1
82443091	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593050	0.00131623
82443091	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.19870952
82443091	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.00181759
82443091	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.10039366
82443091	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.00019059
82443091	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.02786321
82443091	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.66970921
82443092	3PA MR#1619449 (1 Location) Non-Pri		Employee Expenses-EE0	596000	0.01863909
82443092	3PA MR#1619449 (1 Location) Non-Pri		Employee Expenses-EE0	107010	0.59716826
82443092	3PA MR#1619449 (1 Location) Non-Pri		Employee Expenses-EE0	108030	0.13994462
82443092	3PA MR#1619449 (1 Location) Non-Pri		Employee Expenses-EE0	593020	0.24424803
80815039	JFC - 808::PROSPECT:ST::THOMASTON:C		Employee Expenses-EE0	108030	0.42948234
80815039	JFC - 808::PROSPECT:ST::THOMASTON:C		Employee Expenses-EE0	107010	0.1891177
80815039	JFC - 808::PROSPECT:ST::THOMASTON:C		Employee Expenses-EE0	583280	0.38139996
82695507	DMD - 112 WOODFORD AVE - PLAINVIL		Employee Expenses-EE0	593040	1
80105790	need mat issued P-484 replace with		Employee Expenses-EE0	108030	0.14453648
80105790	need mat issued P-484 replace with		Employee Expenses-EE0	593040	0.01122078
80105790	need mat issued P-484 replace with		Employee Expenses-EE0	583280	0.04712068
80105790	need mat issued P-484 replace with		Employee Expenses-EE0	594030	0.27452893
80105790	need mat issued P-484 replace with		Employee Expenses-EE0	593020	0.09087953
80105790	need mat issued P-484 replace with		Employee Expenses-EE0	107010	0.41586892
80105790	need mat issued P-484 replace with		Employee Expenses-EE0	594260	0.01584467
81041928	24 CHAPIN ST., S. WINDSOR - RECONNE		Employee Expenses-EE0	594030	1
82857038	*D&D*Conv. 1635733 - Make Ready Non		Employee Expenses-EE0	593020	0.84851986
82857038	*D&D*Conv. 1635733 - Make Ready Non		Employee Expenses-EE0	593040	0.15148014
82857149	KILLINGWORTH - OH SVC DEMO - MADISO		Employee Expenses-EE0	108030	1
81980933	*SYS PRJ* BD - Conv. 1620666 - Make		Employee Expenses-EE0	593040	0.12793273
81980933	*SYS PRJ* BD - Conv. 1620666 - Make		Employee Expenses-EE0	593050	0.16581679
81980933	*SYS PRJ* BD - Conv. 1620666 - Make		Employee Expenses-EE0	593020	0.45395194
81980933	*SYS PRJ* BD - Conv. 1620666 - Make		Employee Expenses-EE0	594030	0.25229854
80024207	9.28.24 - TOWN FARM RD, PLAINFIEL		Employee Expenses-EE0	593020	0.15258083
80024207	9.28.24 - TOWN FARM RD, PLAINFIEL		Employee Expenses-EE0	593040	0.50866094
80024207	9.28.24 - TOWN FARM RD, PLAINFIEL		Employee Expenses-EE0	108030	0.12513635
80024207	9.28.24 - TOWN FARM RD, PLAINFIEL		Employee Expenses-EE0	107010	0.21362189
82532128	RM, em work 36 COMSTOCK HILL AVE ,		Employee Expenses-EE0	107010	0.46185473
82532128	RM, em work 36 COMSTOCK HILL AVE ,		Employee Expenses-EE0	594030	0.03220649
82532128	RM, em work 36 COMSTOCK HILL AVE ,		Employee Expenses-EE0	108030	0.23968326
82532128	RM, em work 36 COMSTOCK HILL AVE ,		Employee Expenses-EE0	593040	0.26625552
82616432	PRINT EVW - 20 Falls Mountain Rd, S		Employee Expenses-EE0	107010	1
82820997	RL:175 BYRAM SHORE RD: GRN: REPLACE		Employee Expenses-EE0	108030	0.45707975
82820997	RL:175 BYRAM SHORE RD: GRN: REPLACE		Employee Expenses-EE0	583280	0.33047676
82820997	RL:175 BYRAM SHORE RD: GRN: REPLACE		Employee Expenses-EE0	107010	0.2124435
82821018	**already done -07/09/24 Assigned F		Employee Expenses-EE0	584280	0.52414625
82821018	**already done -07/09/24 Assigned F		Employee Expenses-EE0	108030	0.47585375
82372561	DG P#971 90 CHURCH ST THOMPSON CLP		Employee Expenses-EE0	108030	0.3469591
82372561	DG P#971 90 CHURCH ST THOMPSON CLP		Employee Expenses-EE0	107010	0.6530409
82737049	ROUND HILL RD:GRN: REHUNG PRIMARY 7		Employee Expenses-EE0	108030	0.18634285
82737049	ROUND HILL RD:GRN: REHUNG PRIMARY 7		Employee Expenses-EE0	107010	0.58073969
82737049	ROUND HILL RD:GRN: REHUNG PRIMARY 7		Employee Expenses-EE0	593020	0.23291746
82797830	15 DD BY 11/4/24 KTI SD; DANBURY, J		Employee Expenses-EE0	593050	0.10088624
82797830	15 DD BY 11/4/24 KTI SD; DANBURY, J		Employee Expenses-EE0	108030	0.30678303
82797830	15 DD BY 11/4/24 KTI SD; DANBURY, J		Employee Expenses-EE0	107010	0.53823587
82797830	15 DD BY 11/4/24 KTI SD; DANBURY, J		Employee Expenses-EE0	593020	0.05409486
81186900	JDB BARLOW MOUNTAIN RD RIDGEFIELD,S		Employee Expenses-EE0	594030	0.07963954
81186900	JDB BARLOW MOUNTAIN RD RIDGEFIELD,S		Employee Expenses-EE0	593020	0.03868113
81186900	JDB BARLOW MOUNTAIN RD RIDGEFIELD,S		Employee Expenses-EE0	593040	0.12513623
81186900	JDB BARLOW MOUNTAIN RD RIDGEFIELD,S		Employee Expenses-EE0	107010	0.68371911
81186900	JDB BARLOW MOUNTAIN RD RIDGEFIELD,S		Employee Expenses-EE0	108030	0.07282398
82719297	MDB - 7/30/24 NARCISSUS(20) RD --		Employee Expenses-EE0	108030	0.71485436
82719297	MDB - 7/30/24 NARCISSUS(20) RD --		Employee Expenses-EE0	107010	0.28514564
82719298	CUST APPT 9/26/24 CP; BROOKFIELD, H		Employee Expenses-EE0	108030	0.51592031
82719298	CUST APPT 9/26/24 CP; BROOKFIELD, H		Employee Expenses-EE0	107010	0.24203985
82719298	CUST APPT 9/26/24 CP; BROOKFIELD, H		Employee Expenses-EE0	584280	0.24203985
82276821	53 Heatherwood Dr, Madison - Disc/r		Employee Expenses-EE0	594030	1
81767878	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.1992417
81767878	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1533719
81767878	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	596000	0.02213842
81767878	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.54151087
81767878	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.06292779
81767878	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02080931
82579555	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.0209402
82579555	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.07834547
82579555	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	594030	0.29887747
82579555	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.60183686
80094623	(cp) ZK - BLOOMFIELD (Pole Replacem		Employee Expenses-EE0	596000	0.17134002
80094623	(cp) ZK - BLOOMFIELD (Pole Replacem		Employee Expenses-EE0	593020	0.03256036
80094623	(cp) ZK - BLOOMFIELD (Pole Replacem		Employee Expenses-EE0	107010	0.37944214
80094623	(cp) ZK - BLOOMFIELD (Pole Replacem		Employee Expenses-EE0	593040	0.12509647
80094623	(cp) ZK - BLOOMFIELD (Pole Replacem		Employee Expenses-EE0	108030	0.29156101
82277574	RM, 71 ROWAYTON AVE - NORWALK - !		Employee Expenses-EE0	107010	0.40680661
82277574	RM, 71 ROWAYTON AVE - NORWALK - !		Employee Expenses-EE0	593020	0.14634214
82277574	RM, 71 ROWAYTON AVE - NORWALK - !		Employee Expenses-EE0	593040	0.32196109
82277574	RM, 71 ROWAYTON AVE - NORWALK - !		Employee Expenses-EE0	108030	0.12489016
80999349	15 SUMMER ISLAND POINT RD BRANFORD.		Employee Expenses-EE0	107010	1
82749936	Print*Demo Rec* EVW - WEST CORNWALL		Employee Expenses-EE0	593010	0.1100284
82749936	Print*Demo Rec* EVW - WEST CORNWALL		Employee Expenses-EE0	108030	0.8899716
82678211	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.21350101
82678211	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.71346542
82678211	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.07303357
82779979	8/13/24 WTG FOR PD RPT/ EVW - 8/8/2		Employee Expenses-EE0	108030	0.27300366
82779979	8/13/24 WTG FOR PD RPT/ EVW - 8/8/2		Employee Expenses-EE0	594030	0.01312279
82779979	8/13/24 WTG FOR PD RPT/ EVW - 8/8/2		Employee Expenses-EE0	107010	0.71387355
80055912	EVW - 10/7/24 - BROKEN XFRMR - POLE		Employee Expenses-EE0	108030	0.35013482
80055912	EVW - 10/7/24 - BROKEN XFRMR - POLE		Employee Expenses-EE0	583280	0.43137464
80055912	EVW - 10/7/24 - BROKEN XFRMR - POLE		Employee Expenses-EE0	593040	0.21849054
82658329	ok to close? Tree down, Wires down		Employee Expenses-EE0	108030	0.25304318
82658329	ok to close? Tree down, Wires down		Employee Expenses-EE0	107010	0.54616445
82658329	ok to close? Tree down, Wires down		Employee Expenses-EE0	593020	0.20079237
82761159	ok to close, replaced 25 kVA xfmr p		Employee Expenses-EE0	108030	0.55275803
82761159	ok to close, replaced 25 kVA xfmr p		Employee Expenses-EE0	593040	0.03335848
82761159	ok to close, replaced 25 kVA xfmr p		Employee Expenses-EE0	583280	0.3305667
82761159	ok to close, replaced 25 kVA xfmr p		Employee Expenses-EE0	107010	0.08331679
82944248	15 DD BY 11/1/24 KTI RC REPLACE POL		Employee Expenses-EE0	107010	0.72194082
82944248	15 DD BY 11/1/24 KTI RC REPLACE POL		Employee Expenses-EE0	593040	0.01244113
82944248	15 DD BY 11/1/24 KTI RC REPLACE POL		Employee Expenses-EE0	108030	0.26561806
82532116	3PA Conv0#1619440 Non-Priority, Non		Employee Expenses-EE0	108030	0.15583571
82532116	3PA Conv0#1619440 Non-Priority, Non		Employee Expenses-EE0	593040	0.02940405
82532116	3PA Conv0#1619440 Non-Priority, Non		Employee Expenses-EE0	596000	0.02520655
82532116	3PA Conv0#1619440 Non-Priority, Non		Employee Expenses-EE0	594030	0.02816421
82532116	3PA Conv0#1619440 Non-Priority, Non		Employee Expenses-EE0	107010	0.55840021
82532116	3PA Conv0#1619440 Non-Priority, Non		Employee Expenses-EE0	593050	0.02954061
82532116	3PA Conv0#1619440 Non-Priority, Non		Employee Expenses-EE0	593020	0.17344867
82206400	9A - CAR VS FRONTIER POLE 949 - APP		Employee Expenses-EE0	593020	0.37845828
82206400	9A - CAR VS FRONTIER POLE 949 - APP		Employee Expenses-EE0	107010	0.29258701
82206400	9A - CAR VS FRONTIER POLE 949 - APP		Employee Expenses-EE0	108030	0.32895471
80025120	BF - P11275 - 46 Denison Ave, New L		Employee Expenses-EE0	107010	0.35087233
80025120	BF - P11275 - 46 Denison Ave, New L		Employee Expenses-EE0	593050	0.08133517
80025120	BF - P11275 - 46 Denison Ave, New L		Employee Expenses-EE0	596000	0.08653056
80025120	BF - P11275 - 46 Denison Ave, New L		Employee Expenses-EE0	108030	0.22583646
80025120	BF - P11275 - 46 Denison Ave, New L		Employee Expenses-EE0	593020	0.25542548
82389600	emailed Broad Hill Rd 181, Granby.		Employee Expenses-EE0	593040	0.00156509
82389600	emailed Broad Hill Rd 181, Granby.		Employee Expenses-EE0	107010	0.25868622
82389600	emailed Broad Hill Rd 181, Granby.		Employee Expenses-EE0	108030	0.38011447
82389600	emailed Broad Hill Rd 181, Granby.		Employee Expenses-EE0	584280	0.35963422
82289097	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.41713874
82289097	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.14618442
82289097	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.1567583
82289097	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.13062154
82289097	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593040	0.149297
80024730	COMP NTW 11/12/24 REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
80024733	JLB 170 HOLLOW TREE RIDGE RD DARIEN		Employee Expenses-EE0	108030	1
80024734	15 DD BY 11/6/24 BM; OXFORD, TOWNER		Employee Expenses-EE0	107010	1
82395309	9A 6/9 - [WINIAMF] NEW STATE(405) R		Employee Expenses-EE0	593040	1
F2411083	Replace ALC Equipment	Norwalk - Tindall Ave ALC Equipment Replacement. Replaced failed Automated Logic Controls equipment - two (2) ZN551 and one (1) AAR - lost all communication with system on 1st floor	Employee Expenses-EE0	108030	0.04761905
F2411083	Replace ALC Equipment	Norwalk - Tindall Ave ALC Equipment Replacement. Replaced failed Automated Logic Controls equipment - two (2) ZN551 and one (1) AAR - lost all communication with system on 1st floor	Employee Expenses-EE0	107010	0.95238095
F2411084	Replace ATC Lift	Berlin ATC Lift Replacement	Employee Expenses-EE0	107010	0.95
F2411084	Replace ATC Lift	Berlin ATC Lift Replacement	Employee Expenses-EE0	108030	0.05
81727463	JD; 65 WESCOTT RD STAMFORD; DEMO OH		Employee Expenses-EE0	108030	1
82366207	DL; CHRISTIE HILL RD, DARIEN; SHIFT		Employee Expenses-EE0	108030	0.23234657
82366207	DL; CHRISTIE HILL RD, DARIEN; SHIFT		Employee Expenses-EE0	107010	0.3231769
82366207	DL; CHRISTIE HILL RD, DARIEN; SHIFT		Employee Expenses-EE0	593020	0.44447653
82804629	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.41872224
82804629	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.33202429
82804629	*SYS PROJ* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.24925347
82762600	MCB - 69 CHESTERFIELD AVE WOL, ABAN		Employee Expenses-EE0	108030	0.10123386
82762600	MCB - 69 CHESTERFIELD AVE WOL, ABAN		Employee Expenses-EE0	107010	0.89876614
82798241	3PA MR#1619418 P4407 NP, NB Manches		Employee Expenses-EE0	107010	0.50788866
82798241	3PA MR#1619418 P4407 NP, NB Manches		Employee Expenses-EE0	596000	0.06182241
82798241	3PA MR#1619418 P4407 NP, NB Manches		Employee Expenses-EE0	593050	0.0965854
82798241	3PA MR#1619418 P4407 NP, NB Manches		Employee Expenses-EE0	593020	0.13193012
82798241	3PA MR#1619418 P4407 NP, NB Manches		Employee Expenses-EE0	108030	0.20177341
82713622	*D&D*Conv. 1626530 - Make Ready Non		Employee Expenses-EE0	596000	0.01575356
82713622	*D&D*Conv. 1626530 - Make Ready Non		Employee Expenses-EE0	107010	0.10141743
82713622	*D&D*Conv. 1626530 - Make Ready Non		Employee Expenses-EE0	594030	0.07307646
82713622	*D&D*Conv. 1626530 - Make Ready Non		Employee Expenses-EE0	583280	0.05942337
82713622	*D&D*Conv. 1626530 - Make Ready Non		Employee Expenses-EE0	593040	0.09912776
82713622	*D&D*Conv. 1626530 - Make Ready Non		Employee Expenses-EE0	593020	0.50207538
82713622	*D&D*Conv. 1626530 - Make Ready Non		Employee Expenses-EE0	593050	0.14912602
82586098	DONEEVW - 74 Hilltop Rd, Sharon P#2		Employee Expenses-EE0	583280	0.34294661
82586098	DONEEVW - 74 Hilltop Rd, Sharon P#2		Employee Expenses-EE0	108030	0.54466051
82586098	DONEEVW - 74 Hilltop Rd, Sharon P#2		Employee Expenses-EE0	593040	0.11239288
82586099	CUST APPT 10/10/24 BM; 1 BROOKFIELD		Employee Expenses-EE0	108030	0.72280198
82586099	CUST APPT 10/10/24 BM; 1 BROOKFIELD		Employee Expenses-EE0	107010	0.27719802
82586101	RL:68 DEARFIELD DR:GRN: DEMO OH/DB		Employee Expenses-EE0	108030	1
80712955	KD - CD02253 (AIMS Seg 2, Part 6 of		Employee Expenses-EE0	593040	0.01009795
80712955	KD - CD02253 (AIMS Seg 2, Part 6 of		Employee Expenses-EE0	107010	0.30207116
80712955	KD - CD02253 (AIMS Seg 2, Part 6 of		Employee Expenses-EE0	108030	0.68783088
82482628	*D&D*Conv. 1550608 - Make Ready Non		Employee Expenses-EE0	107010	0.07277832
82482628	*D&D*Conv. 1550608 - Make Ready Non		Employee Expenses-EE0	593050	0.14437382
82482628	*D&D*Conv. 1550608 - Make Ready Non		Employee Expenses-EE0	593020	0.66187368
82482628	*D&D*Conv. 1550608 - Make Ready Non		Employee Expenses-EE0	583280	0.07310608
82482628	*D&D*Conv. 1550608 - Make Ready Non		Employee Expenses-EE0	593040	0.0478681
82995902	Deerfield Dr 15, East Windsor. Disc		Employee Expenses-EE0	594030	1
82673626	*D&D*Conv. 1633868 - PRIORITY Make		Employee Expenses-EE0	596000	0.69883074
82673626	*D&D*Conv. 1633868 - PRIORITY Make		Employee Expenses-EE0	594030	0.16862125
82673626	*D&D*Conv. 1633868 - PRIORITY Make		Employee Expenses-EE0	593040	0.13254801

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82679623	*SYS PROJ* 3PA MR#1619423 (8 poles)		Employee Expenses-EE0	596000	0.52645055
82679623	*SYS PROJ* 3PA MR#1619423 (8 poles)		Employee Expenses-EE0	593040	0.09106887
82679623	*SYS PROJ* 3PA MR#1619423 (8 poles)		Employee Expenses-EE0	593020	0.38248058
83010101	SIMPLE - 07/02/24 Assigned Feds 07/		Employee Expenses-EE0	107010	0.74844913
83010101	SIMPLE - 07/02/24 Assigned Feds 07/		Employee Expenses-EE0	108030	0.25155087
F2411108	Replace Elec Panels	New Briatin - Electrical Panel Replacements	Employee Expenses-EE0	107010	0.95238095
F2411108	Replace Elec Panels	New Briatin - Electrical Panel Replacements	Employee Expenses-EE0	108030	0.04761905
81511307	Mullen Rd 70, Enfield. Convert 1ph		Employee Expenses-EE0	108030	0.07522205
81511307	Mullen Rd 70, Enfield. Convert 1ph		Employee Expenses-EE0	594030	0.00205354
81511307	Mullen Rd 70, Enfield. Convert 1ph		Employee Expenses-EE0	593020	0.01417921
81511307	Mullen Rd 70, Enfield. Convert 1ph		Employee Expenses-EE0	107010	0.9085452
81511308	DG P#336 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	583280	0.09440801
81511308	DG P#336 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	596000	0.0398092
81511308	DG P#336 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	107010	0.3919306
81511308	DG P#336 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	108030	0.3992728
81511308	DG P#336 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	593020	0.0745794
82622021	WTG FOR PD RPT 7/17/24 (TH) 7/16/24		Employee Expenses-EE0	593040	1
82622030	DG P#2940 RT 171 WOODSTOCK FNTR POL		Employee Expenses-EE0	108030	0.32292897
82622030	DG P#2940 RT 171 WOODSTOCK FNTR POL		Employee Expenses-EE0	593020	0.13572071
82622030	DG P#2940 RT 171 WOODSTOCK FNTR POL		Employee Expenses-EE0	107010	0.54135032
81916257	*D&D*JS - Conv. 1235869 - Make Read		Employee Expenses-EE0	593020	0.12902903
81916257	*D&D*JS - Conv. 1235869 - Make Read		Employee Expenses-EE0	593040	0.08158158
81916257	*D&D*JS - Conv. 1235869 - Make Read		Employee Expenses-EE0	593010	0.1019019
81916257	*D&D*JS - Conv. 1235869 - Make Read		Employee Expenses-EE0	596000	0.68748749
82694045	**no follow up TREE DOWN/SPLICE,REH		Employee Expenses-EE0	107010	0.12263133
82694045	**no follow up TREE DOWN/SPLICE,REH		Employee Expenses-EE0	593020	0.82547711
82694045	**no follow up TREE DOWN/SPLICE,REH		Employee Expenses-EE0	108030	0.05189156
82126260	15DD 8/13 JFM-NEW PEDESTAL MOUNT UG		Employee Expenses-EE0	583280	0.08836799
82126260	15DD 8/13 JFM-NEW PEDESTAL MOUNT UG		Employee Expenses-EE0	108030	0.22670573
82126260	15DD 8/13 JFM-NEW PEDESTAL MOUNT UG		Employee Expenses-EE0	596000	0.03723049
82126260	15DD 8/13 JFM-NEW PEDESTAL MOUNT UG		Employee Expenses-EE0	593020	0.06980052
82126260	15DD 8/13 JFM-NEW PEDESTAL MOUNT UG		Employee Expenses-EE0	593040	0.01187936
82126260	15DD 8/13 JFM-NEW PEDESTAL MOUNT UG		Employee Expenses-EE0	107010	0.5660159
81888091	OAKRIDGE DR 3, STAFFORD - DB FOUNDA		Employee Expenses-EE0	594030	1
82744181	WRTN NEEDS LINE BARTON HILL RD, EAS		Employee Expenses-EE0	108030	0.45222846
82744181	WRTN NEEDS LINE BARTON HILL RD, EAS		Employee Expenses-EE0	107010	0.22080235
82744181	WRTN NEEDS LINE BARTON HILL RD, EAS		Employee Expenses-EE0	583280	0.32696919
82827888	JDB 3 SIDECUT RD REDDING SHIFT NEW		Employee Expenses-EE0	108030	0.12919397
82827888	JDB 3 SIDECUT RD REDDING SHIFT NEW		Employee Expenses-EE0	593020	0.06847241
82827888	JDB 3 SIDECUT RD REDDING SHIFT NEW		Employee Expenses-EE0	107010	0.70025564
82827888	JDB 3 SIDECUT RD REDDING SHIFT NEW		Employee Expenses-EE0	584280	0.10207798
82195991	*D&D*Conv#1654159-PriorityMakeReady		Employee Expenses-EE0	593040	0.19500263
82195991	*D&D*Conv#1654159-PriorityMakeReady		Employee Expenses-EE0	594030	0.31562336
82195991	*D&D*Conv#1654159-PriorityMakeReady		Employee Expenses-EE0	583280	0.18027354
82195991	*D&D*Conv#1654159-PriorityMakeReady		Employee Expenses-EE0	593020	0.30910047
80507307	**MAM; 830 CARTER ST, NEW CANAAN, C		Employee Expenses-EE0	108030	1
82744640	* 15DD 9/30 PM-66 BURT DR MIDDLEFI		Employee Expenses-EE0	107010	0.77430456
82744640	* 15DD 9/30 PM-66 BURT DR MIDDLEFI		Employee Expenses-EE0	108030	0.22569544
80303617	**8/21/22 SVC DB TURNOVER 91 DAMATO		Employee Expenses-EE0	594030	0.88505466
80303617	**8/21/22 SVC DB TURNOVER 91 DAMATO		Employee Expenses-EE0	107010	0.11494534
82371582	DL; 821 E MAIN ST; STAMFORD; DISCON		Employee Expenses-EE0	596000	1
82371584	AMM 421 JAMES P CASEY BRISTOL. INS		Employee Expenses-EE0	108030	0.14913034
82371584	AMM 421 JAMES P CASEY BRISTOL. INS		Employee Expenses-EE0	593020	0.08455312
82371584	AMM 421 JAMES P CASEY BRISTOL. INS		Employee Expenses-EE0	583280	0.08904337
82371584	AMM 421 JAMES P CASEY BRISTOL. INS		Employee Expenses-EE0	107010	0.67727317
82880725	COMPLETED TT SC: 63 SOUND BEACH AVE		Employee Expenses-EE0	108030	0.32814594
82880725	COMPLETED TT SC: 63 SOUND BEACH AVE		Employee Expenses-EE0	107010	0.67185406
82737378	APPRENTICES 15 DD BY 10/3/24 CP; NE		Employee Expenses-EE0	107010	0.56903804
82737378	APPRENTICES 15 DD BY 10/3/24 CP; NE		Employee Expenses-EE0	108030	0.38063224
82737378	APPRENTICES 15 DD BY 10/3/24 CP; NE		Employee Expenses-EE0	593050	0.05032971
82791548	DL; 8/14: 22 W NORTH ST, STAMFORD		Employee Expenses-EE0	107010	0.65292728
82791548	DL; 8/14: 22 W NORTH ST, STAMFORD		Employee Expenses-EE0	593040	0.01466306
82791548	DL; 8/14: 22 W NORTH ST, STAMFORD		Employee Expenses-EE0	108030	0.33240967
82736335	Apothecaries Hall Rd 45, East Winds		Employee Expenses-EE0	107010	0.47777166
82736335	Apothecaries Hall Rd 45, East Winds		Employee Expenses-EE0	593020	0.19738407
82736335	Apothecaries Hall Rd 45, East Winds		Employee Expenses-EE0	108030	0.32484427
82679353	WRTN COMPLETE SALEM (135) RD EAST H		Employee Expenses-EE0	107010	1
81795592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.01689798
81795592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08942532
81795592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.21600641
81795592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.66262792
81795592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01504238
82526809	*ASP* 3PA Conv#1619440 Priority, N		Employee Expenses-EE0	593040	0.08345808
82526809	*ASP* 3PA Conv#1619440 Priority, N		Employee Expenses-EE0	596000	0.91654192
82526810	JRP - Queen St BRISTOL Replace Pole		Employee Expenses-EE0	583280	0.0753398
82526810	JRP - Queen St BRISTOL Replace Pole		Employee Expenses-EE0	593050	0.07439243
82526810	JRP - Queen St BRISTOL Replace Pole		Employee Expenses-EE0	593020	0.05951214
82526810	JRP - Queen St BRISTOL Replace Pole		Employee Expenses-EE0	593040	0.02406131
82526810	JRP - Queen St BRISTOL Replace Pole		Employee Expenses-EE0	108030	0.11572357
82526810	JRP - Queen St BRISTOL Replace Pole		Employee Expenses-EE0	107010	0.65097075
80023568	9A CAR VS POLE - NRFN- NON BILLABLE		Employee Expenses-EE0	593040	1
81242424	**MM; 240 ROSEBROOK RD, NEW CANAAN		Employee Expenses-EE0	108030	0.01345669
81242424	**MM; 240 ROSEBROOK RD, NEW CANAAN		Employee Expenses-EE0	107010	0.80052069
81242424	**MM; 240 ROSEBROOK RD, NEW CANAAN		Employee Expenses-EE0	584280	0.18602261
GXC19C42	Climbing Belt (1)	2AD - Climbing Belt (1) s/c 602960 @$580ea TOTAL: $580.00 Wade	Employee Expenses-EE0	107010	1
GXC19C43	Portable Radio Kit (14)	Portable Radio Kit (14) @ $800ea TOTAL: $11,200 2EB Montgomery	Employee Expenses-EE0	107010	1
80021447	9/23 9A STAFFORD (1660) RD -- S1649		Employee Expenses-EE0	594030	1
81096392	JTR, Dividend Rd, R.H. Install Recl		Employee Expenses-EE0	107010	0.68527504
81096392	JTR, Dividend Rd, R.H. Install Recl		Employee Expenses-EE0	593020	0.27160743
81096392	JTR, Dividend Rd, R.H. Install Recl		Employee Expenses-EE0	108030	0.04311752
80467829	BM; INT-76119-DG UPGRADE FOR 8 KYLE		Employee Expenses-EE0	584280	0.25055688
80467829	BM; INT-76119-DG UPGRADE FOR 8 KYLE		Employee Expenses-EE0	107010	0.10659377
80467829	BM; INT-76119-DG UPGRADE FOR 8 KYLE		Employee Expenses-EE0	108030	0.64284935
80797795	KILLINGWORTH - WORK PRIOR OR WITH		Employee Expenses-EE0	593050	0.62061316
80797795	KILLINGWORTH - WORK PRIOR OR WITH		Employee Expenses-EE0	107010	0.28110771
80797795	KILLINGWORTH - WORK PRIOR OR WITH		Employee Expenses-EE0	593040	0.09827912
82084167	4/4 (AYENAD) MOUNTAIN VIEW(15		Employee Expenses-EE0	107010	0.80879087
82084167	4/4 (AYENAD) MOUNTAIN VIEW(15		Employee Expenses-EE0	593040	0.16998089
82084167	4/4 (AYENAD) MOUNTAIN VIEW(15		Employee Expenses-EE0	594030	0.02122824
83019179	9/16 MAIN(79) ST -- 415, WILLIMANT		Employee Expenses-EE0	107010	0.10279115
83019179	9/16 MAIN(79) ST -- 415, WILLIMANT		Employee Expenses-EE0	583280	0.37721522
83019179	9/16 MAIN(79) ST -- 415, WILLIMANT		Employee Expenses-EE0	108030	0.51999363
83019197	WORK VALID 11-20-24 JJH-AC-1C08-133		Employee Expenses-EE0	107010	0.87191445
83019197	WORK VALID 11-20-24 JJH-AC-1C08-133		Employee Expenses-EE0	108030	0.12808555
82048140	*D&D* FTR Insp Pole Shift - Convo#		Employee Expenses-EE0	596000	0.07510118
82048140	*D&D* FTR Insp Pole Shift - Convo#		Employee Expenses-EE0	593050	0.05867615
82048140	*D&D* FTR Insp Pole Shift - Convo#		Employee Expenses-EE0	108030	0.55168426
82048140	*D&D* FTR Insp Pole Shift - Convo#		Employee Expenses-EE0	593020	0.0659143
82048140	*D&D* FTR Insp Pole Shift - Convo#		Employee Expenses-EE0	107010	0.24862411
80808649	ftr pole Print EVW - 296 Indian Mou		Employee Expenses-EE0	593050	0.06946477
80808649	ftr pole Print EVW - 296 Indian Mou		Employee Expenses-EE0	593020	0.16671022
80808649	ftr pole Print EVW - 296 Indian Mou		Employee Expenses-EE0	108030	0.1259147
80808649	ftr pole Print EVW - 296 Indian Mou		Employee Expenses-EE0	583280	0.35234163
80808649	ftr pole Print EVW - 296 Indian Mou		Employee Expenses-EE0	107010	0.28556868
82171460	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.70662853
82171460	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.00052177
82171460	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594010	0.00157876
82171460	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.02996524
82171460	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.01956656
82171460	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.00886975
82171460	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.22084315
82171460	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.01055921
82171460	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593050	0.00146703
80184385	15 DD BY 4/26 RR; SEYMOUR, ROOSEVEL		Employee Expenses-EE0	107010	0.76306523
80184385	15 DD BY 4/26 RR; SEYMOUR, ROOSEVEL		Employee Expenses-EE0	108030	0.23693477
82396448	VJT -MIDDLEBURY-43 ALGIN DR		Employee Expenses-EE0	593050	0.01938986
82396448	VJT -MIDDLEBURY-43 ALGIN DR		Employee Expenses-EE0	107010	0.57735067
82396448	VJT -MIDDLEBURY-43 ALGIN DR		Employee Expenses-EE0	108030	0.12358557
82396448	VJT -MIDDLEBURY-43 ALGIN DR		Employee Expenses-EE0	593020	0.19799591
82396448	VJT -MIDDLEBURY-43 ALGIN DR		Employee Expenses-EE0	583280	0.081678
81808213	MM 258 Congdon Rd Voluntown New 7 p		Employee Expenses-EE0	594030	0.00297478
81808213	MM 258 Congdon Rd Voluntown New 7 p		Employee Expenses-EE0	583280	0.01951306
81808213	MM 258 Congdon Rd Voluntown New 7 p		Employee Expenses-EE0	593020	0.01541307
81808213	MM 258 Congdon Rd Voluntown New 7 p		Employee Expenses-EE0	107010	0.96209908
82791083	TL - OLD BLACK POINT RD, #219 NIATI		Employee Expenses-EE0	107010	0.7666301
82791083	TL - OLD BLACK POINT RD, #219 NIATI		Employee Expenses-EE0	108030	0.147311
82791083	TL - OLD BLACK POINT RD, #219 NIATI		Employee Expenses-EE0	594030	0.04511431
82791083	TL - OLD BLACK POINT RD, #219 NIATI		Employee Expenses-EE0	583280	0.04094459
80431168	36 OLD NORWALK RD, NEW CANAAN, CT 0		Employee Expenses-EE0	593020	0.1029963
80431168	36 OLD NORWALK RD, NEW CANAAN, CT 0		Employee Expenses-EE0	107010	0.49659668
80431168	36 OLD NORWALK RD, NEW CANAAN, CT 0		Employee Expenses-EE0	593050	0.06143215
80431168	36 OLD NORWALK RD, NEW CANAAN, CT 0		Employee Expenses-EE0	108030	0.33897487
81231658	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Employee Expenses-EE0	108030	0.00687509
81231658	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Employee Expenses-EE0	593020	0.0161156
81231658	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Employee Expenses-EE0	593040	0.00086015
82967091	Mapping keeping open		Employee Expenses-EE0	107010	0.97614915
80081518	RM, NEWTOWN(436) TPKE -- 25334, WE		Employee Expenses-EE0	593040	1
80081518	RM, NEWTOWN(436) TPKE -- 25334, WE		Employee Expenses-EE0	108030	0.22114696
80081518	RM, NEWTOWN(436) TPKE -- 25334, WE		Employee Expenses-EE0	107010	0.49095589
80081518	RM, NEWTOWN(436) TPKE -- 25334, WE		Employee Expenses-EE0	583280	0.03850284
81727450	CD02033, 11C13-32R1 Recloser P2151		Employee Expenses-EE0	593020	0.24939431
81727450	CD02033, 11C13-32R1 Recloser P2151		Employee Expenses-EE0	593020	0.12300835
82911662	# UG NJB 141 WESTON ST HTFD. PAD#23		Employee Expenses-EE0	107010	0.87699165
81806951	***OH XFMRS ***535039 X3 ***277V S		Employee Expenses-EE0	594030	1
81806951	***OH XFMRS ***535039 X3 ***277V S		Employee Expenses-EE0	583280	0.274206
81806951	***OH XFMRS ***535039 X3 ***277V S		Employee Expenses-EE0	593020	0.0486708
81806951	***OH XFMRS ***535039 X3 ***277V S		Employee Expenses-EE0	107010	0.47524458
81806951	***OH XFMRS ***535039 X3 ***277V S		Employee Expenses-EE0	108030	0.19001638
81806951	***OH XFMRS ***535039 X3 ***277V S		Employee Expenses-EE0	593040	0.01186224
80381926	SD; 31 SCHOOLHOUSE RD DANBURY RECON		Employee Expenses-EE0	593040	0.03567149
80381926	SD; 31 SCHOOLHOUSE RD DANBURY RECON		Employee Expenses-EE0	593020	0.02444062
80381926	SD; 31 SCHOOLHOUSE RD DANBURY RECON		Employee Expenses-EE0	583280	0.02325963
80381926	SD; 31 SCHOOLHOUSE RD DANBURY RECON		Employee Expenses-EE0	596000	0.02443486
80381926	SD; 31 SCHOOLHOUSE RD DANBURY RECON		Employee Expenses-EE0	593050	0.08421859
80381926	SD; 31 SCHOOLHOUSE RD DANBURY RECON		Employee Expenses-EE0	107010	0.39847279
80381926	SD; 31 SCHOOLHOUSE RD DANBURY RECON		Employee Expenses-EE0	108030	0.40950203
82591494	1A124 Pot Head Leaking - Field Comp		Employee Expenses-EE0	108030	0.05927835
82591494	1A124 Pot Head Leaking - Field Comp		Employee Expenses-EE0	107010	0.94072165
82430241	MADISON - NO FOLLOW UP REQ. - SPLIC		Employee Expenses-EE0	593020	1
80477665	EVW - 220 Salmon Kill Rd, Salisbury		Employee Expenses-EE0	593040	1
80206971	P-44270 SHIFT TO ALREADY SET FTR 40		Employee Expenses-EE0	596000	0.1186473
80206971	P-44270 SHIFT TO ALREADY SET FTR 40		Employee Expenses-EE0	593020	0.06548356
80206971	P-44270 SHIFT TO ALREADY SET FTR 40		Employee Expenses-EE0	593050	0.11152579
80206971	P-44270 SHIFT TO ALREADY SET FTR 40		Employee Expenses-EE0	107010	0.35767466
80206971	P-44270 SHIFT TO ALREADY SET FTR 40		Employee Expenses-EE0	108030	0.3466687
82973997	9A CAR VS POLE- APPROVED 10/13		Employee Expenses-EE0	107010	0.60235711
82973997	9A CAR VS POLE- APPROVED 10/13		Employee Expenses-EE0	593020	0.19421111
82973997	9A CAR VS POLE- APPROVED 10/13		Employee Expenses-EE0	108030	0.20343178
82165883	EVW - Litchfield Rd, Norfolk P#243		Employee Expenses-EE0	108030	0.53870626
82165883	EVW - Litchfield Rd, Norfolk P#243		Employee Expenses-EE0	107010	0.17015328
82165883	EVW - Litchfield Rd, Norfolk P#243		Employee Expenses-EE0	593040	0.1472091
82165883	EVW - Litchfield Rd, Norfolk P#243		Employee Expenses-EE0	593020	0.14393136
82007983	Yellow Tag Y-29082-2024 Install 3 n		Employee Expenses-EE0	108030	0.21220781
82007983	Yellow Tag Y-29082-2024 Install 3 n		Employee Expenses-EE0	107010	0.33923523
82007983	Yellow Tag Y-29082-2024 Install 3 n		Employee Expenses-EE0	594030	0.44855696
82701050	9A - CAR VS POLE - NFRN- NON BILLA		Employee Expenses-EE0	593040	1
82623105	DJM. 6 MORNINGSIDE LN WESTPORT. OH		Employee Expenses-EE0	107010	1
82623107	DEEP RIVER - NO FOLLOW UP - PRI DOW		Employee Expenses-EE0	107010	0.14767003
82623107	DEEP RIVER - NO FOLLOW UP - PRI DOW		Employee Expenses-EE0	593040	0.04641834
82623107	DEEP RIVER - NO FOLLOW UP - PRI DOW		Employee Expenses-EE0	593020	0.7384105
82623107	DEEP RIVER - NO FOLLOW UP - PRI DOW		Employee Expenses-EE0	108030	0.06750113
80957722	HTFD, 81 POPE PARK HWY - REPL ROTTE		Employee Expenses-EE0	596000	0.06335237
80957722	HTFD, 81 POPE PARK HWY - REPL ROTTE		Employee Expenses-EE0	593020	0.02398273
80957722	HTFD, 81 POPE PARK HWY - REPL ROTTE		Employee Expenses-EE0	108030	0.32295756
80957722	HTFD, 81 POPE PARK HWY - REPL ROTTE		Employee Expenses-EE0	107010	0.58970733
80046830	MM 645 Squaw Rock Rde Plainfield po		Employee Expenses-EE0	107010	0.37373548
80046830	MM 645 Squaw Rock Rde Plainfield po		Employee Expenses-EE0	108030	0.52150618
80046830	MM 645 Squaw Rock Rde Plainfield po		Employee Expenses-EE0	593040	0.10475834
80326787	* 9/29/22 BIRCHWOOD(20) DR -- 35		Employee Expenses-EE0	108030	0.16026995
80326787	* 9/29/22 BIRCHWOOD(20) DR -- 35		Employee Expenses-EE0	107010	0.73438967
80326787	* 9/29/22 BIRCHWOOD(20) DR -- 35		Employee Expenses-EE0	593040	0.10534038
80024161	9A - CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	108030	0.12054349
80024161	9A - CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	596000	0.03983175
80024161	9A - CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	107010	0.59777112
80024161	9A - CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	593020	0.24185364
80067831	NORWALK LED FLOODS #8 - 119W (8EA)		Employee Expenses-EE0	107010	0.81245902
80067831	NORWALK LED FLOODS #8 - 119W (8EA)		Employee Expenses-EE0	108030	0.18754098
81264231	AG 12/1/23 ---z18 KENT LANE ROCKY H		Employee Expenses-EE0	108030	0.33406278
81264231	AG 12/1/23 ---z18 KENT LANE ROCKY H		Employee Expenses-EE0	107010	0.66593722
GXC21E63	2AY- Hydron Corp Belts	2AY- Hydron Corp Belts	Employee Expenses-EE0	107010	1
GXC21E66	2BC - Jaw Width Vice / Total 1637.	2BC - Jaw Width Vice / Total 1637.99	Employee Expenses-EE0	107010	1
GXC21E69	3H2 - Hose Set and Connectors / SC	3H2 - Hose Set and Connectors / SC 509285 / COST 800	Employee Expenses-EE0	107010	1
82573870	COMP TOL 8/26/24**REMOVAL**WILLINGT		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82573871	37 Pent Rd, Madison - install OH te		Employee Expenses-EE0	107010	1
82573873	AUBURN TRL 8, COVENTRY - OH FOUNDAT		Employee Expenses-EE0	107010	1
82797540	zWETH--8/6/24 154 Clovercrest Rd UP		Employee Expenses-EE0	107010	0.60141204
82797540	zWETH--8/6/24 154 Clovercrest Rd UP		Employee Expenses-EE0	108030	0.29464385
82797540	zWETH--8/6/24 154 Clovercrest Rd UP		Employee Expenses-EE0	593040	0.10342661
82797540	zWETH--8/6/24 154 Clovercrest Rd UP		Employee Expenses-EE0	593050	0.0005175
82878674	9A- DIG UP- APPROVED 6/27/25		Employee Expenses-EE0	594030	1
80451632	NEW BF 04/06/2023 GREENHAVEN (343)		Employee Expenses-EE0	108030	0.24299498
80451632	NEW BF 04/06/2023 GREENHAVEN (343)		Employee Expenses-EE0	107010	0.75700502
81027834	ENFIELD, 20 PALOMBA DRIVE, upgrade		Employee Expenses-EE0	593040	0.04536999
81027834	ENFIELD, 20 PALOMBA DRIVE, upgrade		Employee Expenses-EE0	107010	0.88837621
81027834	ENFIELD, 20 PALOMBA DRIVE, upgrade		Employee Expenses-EE0	108030	0.0662538
82721246	BF - 7/3/24--NIANTIC, ROUND ROCK, 6		Employee Expenses-EE0	108030	1
82435874	DJM. 5 BROOKSIDE DR WESTPORT. OH TE		Employee Expenses-EE0	108030	1
81005926	WQ, NEW PRESTON, SHORE, 91,		Employee Expenses-EE0	583280	0.18595707
81005926	WQ, NEW PRESTON, SHORE, 91,		Employee Expenses-EE0	593040	0.03125
81005926	WQ, NEW PRESTON, SHORE, 91,		Employee Expenses-EE0	107010	0.78279293
80021397	*D&D* TW - Conv. 1633954 - Make Rea		Employee Expenses-EE0	593020	0.36506835
80021397	*D&D* TW - Conv. 1633954 - Make Rea		Employee Expenses-EE0	593050	0.01177101
80021397	*D&D* TW - Conv. 1633954 - Make Rea		Employee Expenses-EE0	583280	0.13661996
80021397	*D&D* TW - Conv. 1633954 - Make Rea		Employee Expenses-EE0	108030	0.08523803
80021397	*D&D* TW - Conv. 1633954 - Make Rea		Employee Expenses-EE0	107010	0.40130265
82863030	SC: 7 NEARWATER LN - REPLACE BAD 25		Employee Expenses-EE0	108030	0.51497799
82863030	SC: 7 NEARWATER LN - REPLACE BAD 25		Employee Expenses-EE0	583280	0.32425694
82863030	SC: 7 NEARWATER LN - REPLACE BAD 25		Employee Expenses-EE0	107010	0.16076507
80705304	RM, 48-50 KETTLE CREEK RD, - INSTAL		Employee Expenses-EE0	107010	1
81772589	*D&D*Conv. 1625204 - Make Ready Non		Employee Expenses-EE0	594030	1
80029982	*SYS PROJ* Conv. 1633516 - Priority		Employee Expenses-EE0	594030	0.2423535
80029982	*SYS PROJ* Conv. 1633516 - Priority		Employee Expenses-EE0	596000	0.57153256
80029982	*SYS PROJ* Conv. 1633516 - Priority		Employee Expenses-EE0	593040	0.18611394
82042666	#AG 7/25 zCROM--1/17/24--0 Sunset D		Employee Expenses-EE0	107010	1
81726941	BRANFORD, SHORE, 182 p12254 install		Employee Expenses-EE0	593020	0.13794819
81726941	BRANFORD, SHORE, 182 p12254 install		Employee Expenses-EE0	108030	0.02194974
81726941	BRANFORD, SHORE, 182 p12254 install		Employee Expenses-EE0	593040	0.05136024
81726941	BRANFORD, SHORE, 182 p12254 install		Employee Expenses-EE0	107010	0.78874184
82855442	MG-P#1102- STATE(280) AVE KILLINGLY		Employee Expenses-EE0	107010	1
82855565	Appr Grp- BUCKLEY HWY 284, STAFFORD		Employee Expenses-EE0	108030	0.31783676
82855565	Appr Grp- BUCKLEY HWY 284, STAFFORD		Employee Expenses-EE0	107010	0.68216324
24REL179	REL -WILLINGTON, CT	REL -WILLINGTON, CT	Employee Expenses-EE0	107010	1
80105027	DONE PRINT *Demo Rec* CRP-85 Dowd a		Employee Expenses-EE0	108030	1
82980433	RL:9A 128 BUTTERNUT HOLLOW RD, GRN:		Employee Expenses-EE0	108030	0.16752642
82980433	RL:9A 128 BUTTERNUT HOLLOW RD, GRN:		Employee Expenses-EE0	107010	0.35541534
82980433	RL:9A 128 BUTTERNUT HOLLOW RD, GRN:		Employee Expenses-EE0	593020	0.47705824
82930660	RM - 493 CONNECTICUT AVE - NORWALK-		Employee Expenses-EE0	593040	0.13215484
82930660	RM - 493 CONNECTICUT AVE - NORWALK-		Employee Expenses-EE0	107010	0.86784516
80021687	9/23/24 WOOSTER (115) ST GAR E-- 84		Employee Expenses-EE0	107010	0.6218335
80021687	9/23/24 WOOSTER (115) ST GAR E-- 84		Employee Expenses-EE0	593040	0.01200451
80021687	9/23/24 WOOSTER (115) ST GAR E-- 84		Employee Expenses-EE0	108030	0.36616199
80021688	MN24AC11 Storm Charge out Poles and		Employee Expenses-EE0	107010	0.56515709
80021688	MN24AC11 Storm Charge out Poles and		Employee Expenses-EE0	108030	0.31917107
80021688	MN24AC11 Storm Charge out Poles and		Employee Expenses-EE0	593040	0.07462527
80021688	MN24AC11 Storm Charge out Poles and		Employee Expenses-EE0	593020	0.04104657
82832215	9A - 8/20 - RSO - [CRUZJAX] - JOHN		Employee Expenses-EE0	107010	0.5252809
82832215	9A - 8/20 - RSO - [CRUZJAX] - JOHN		Employee Expenses-EE0	593020	0.14317133
82832215	9A - 8/20 - RSO - [CRUZJAX] - JOHN		Employee Expenses-EE0	108030	0.33154777
82408354	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.73611591
82408354	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.20536359
82408354	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.0112822
82408354	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.00061516
82408354	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593050	0.00822527
82408354	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.01331072
82408354	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.01974294
82408354	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.00497134
82408354	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593010	0.00037288
83020931	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	593040	0.07358197
83020931	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	594030	0.62347055
83020931	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	593020	0.30294748
80024353	NEEDS POLE- - GP - REPLACE POLE - B		Employee Expenses-EE0	108030	0.33628978
80024353	NEEDS POLE- - GP - REPLACE POLE - B		Employee Expenses-EE0	107010	0.55468502
80024353	NEEDS POLE- - GP - REPLACE POLE - B		Employee Expenses-EE0	593020	0.1090252
81779343	TC 246 E MIDDLE PATENT RD, GRN: P#3		Employee Expenses-EE0	107010	0.8289518
81779343	TC 246 E MIDDLE PATENT RD, GRN: P#3		Employee Expenses-EE0	108030	0.1710482
80998378	COMP NTW 11/15/23* BERLIN, 1401 WIL		Employee Expenses-EE0	107010	0.76888014
80998378	COMP NTW 11/15/23* BERLIN, 1401 WIL		Employee Expenses-EE0	108030	0.23111986
83025958	bm, 10 hemlock ln,mon, flickering l		Employee Expenses-EE0	593020	0.07654931
83025958	bm, 10 hemlock ln,mon, flickering l		Employee Expenses-EE0	108030	0.27188306
83025958	bm, 10 hemlock ln,mon, flickering l		Employee Expenses-EE0	107010	0.56800088
83025958	bm, 10 hemlock ln,mon, flickering l		Employee Expenses-EE0	583280	0.08356675
24ETR190	ETR -BARKHAMSTED, CT	ETR -BARKHAMSTED, CT	Employee Expenses-EE0	107010	1
24ETR191	ETR -BURLINGTON, CT	ETR -BURLINGTON, CT	Employee Expenses-EE0	107010	1
24ETR192	ETR -COLEBROOK, CT	ETR -COLEBROOK, CT	Employee Expenses-EE0	107010	1
81685210	Print CRP-175 Terryville rd HW, upg		Employee Expenses-EE0	108030	0.43103072
81685210	Print CRP-175 Terryville rd HW, upg		Employee Expenses-EE0	107010	0.35385427
81685210	Print CRP-175 Terryville rd HW, upg		Employee Expenses-EE0	583280	0.15147765
81685210	Print CRP-175 Terryville rd HW, upg		Employee Expenses-EE0	593020	0.06363736
81732797	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.51924425
81732797	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.37720422
81732797	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.10355153
80023237	RM, 36 SPRING HILL AVE - NORWALK,		Employee Expenses-EE0	107010	0.73629203
80023237	RM, 36 SPRING HILL AVE - NORWALK,		Employee Expenses-EE0	108030	0.26370797
82496141	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	108030	0.08805847
82496141	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	593040	0.10435382
82496141	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	107010	0.58500211
82496141	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	596000	0.02207757
82496141	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	593020	0.06803631
82496141	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	594030	0.12384718
82496141	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	593050	0.00862454
80024561	131 Cottage Rd, Madison - Building		Employee Expenses-EE0	107010	1
82047997	line work comp-APPT 10/10 JRP - 175		Employee Expenses-EE0	107010	1
82892454	RIT-JFM-URD-CABLE REPLACEMENT (D TO		Employee Expenses-EE0	107010	0.94551323
82892454	RIT-JFM-URD-CABLE REPLACEMENT (D TO		Employee Expenses-EE0	108030	0.05448677
82678460	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.14073514
82678460	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.08290347
82678460	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.52007094
82678460	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.25629045
81476880	**29 SOUNDVIEW RD STE 1-- 6252 6, G		Employee Expenses-EE0	107010	0.69411697
81476880	**29 SOUNDVIEW RD STE 1-- 6252 6, G		Employee Expenses-EE0	108030	0.30588303
81534987	5DD 2/9 DMS - 152 BETHS AVE - BRIST		Employee Expenses-EE0	107010	1
82483301	**MM - 121 DOUGLAS RD, NEW CANAAN -		Employee Expenses-EE0	107010	1
82483302	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.19878606
82483302	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.00688331
82483302	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.14570485
82483302	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.64862578
82598486	JARED SPARKS RD 78, WILLINGTON - Sh		Employee Expenses-EE0	594030	1
APVY0011	Accnts Payable - Contract Admin-VY	Accnts Payable - Contract Admin-VY	Employee Expenses-EE0	234000	1
80112257	DANBURY LED FLOODS #8 199W 15EA		Employee Expenses-EE0	107010	0.81062425
80112257	DANBURY LED FLOODS #8 199W 15EA		Employee Expenses-EE0	108030	0.18937575
83032818	Tolland Tpke 4, Ellington. Install		Employee Expenses-EE0	107010	1
80038087	15 DD BY 10/31/24 BM; MONROE, LEGAC		Employee Expenses-EE0	107010	1
81214338	Appr Grp VALID 11/18 -- (DAMICO) FO		Employee Expenses-EE0	107010	0.42380555
81214338	Appr Grp VALID 11/18 -- (DAMICO) FO		Employee Expenses-EE0	583280	0.1036917
81214338	Appr Grp VALID 11/18 -- (DAMICO) FO		Employee Expenses-EE0	593020	0.03834013
81214338	Appr Grp VALID 11/18 -- (DAMICO) FO		Employee Expenses-EE0	108030	0.40003548
81214338	Appr Grp VALID 11/18 -- (DAMICO) FO		Employee Expenses-EE0	593050	0.03412715
82672635	15 DD BY 9/30/24 KTI CP; DANBURY, R		Employee Expenses-EE0	583280	0.35498264
82672635	15 DD BY 9/30/24 KTI CP; DANBURY, R		Employee Expenses-EE0	107010	0.55179369
82672635	15 DD BY 9/30/24 KTI CP; DANBURY, R		Employee Expenses-EE0	593040	0.09322366
81354886	TL - FERRY RD, #314 OLD LYME // RMV		Employee Expenses-EE0	108030	1
82236071	TL - ELYS FERRY RD, #66 LYME // PRI		Employee Expenses-EE0	584280	0.05594009
82236071	TL - ELYS FERRY RD, #66 LYME // PRI		Employee Expenses-EE0	593020	0.04839302
82236071	TL - ELYS FERRY RD, #66 LYME // PRI		Employee Expenses-EE0	594030	0.02674379
82236071	TL - ELYS FERRY RD, #66 LYME // PRI		Employee Expenses-EE0	108030	0.05796822
82236071	TL - ELYS FERRY RD, #66 LYME // PRI		Employee Expenses-EE0	107010	0.81077376
82236071	TL - ELYS FERRY RD, #66 LYME // PRI		Employee Expenses-EE0	593040	0.00018112
83014151	JD; 71 DEAN ST STAMFORD; OH TEMP SV		Employee Expenses-EE0	108030	1
82742708	8/2 *TURNOVER* P#3540 BEAVERBROOK (		Employee Expenses-EE0	107010	0.55921367
82742708	8/2 *TURNOVER* P#3540 BEAVERBROOK (		Employee Expenses-EE0	593050	0.1956262
82742708	8/2 *TURNOVER* P#3540 BEAVERBROOK (		Employee Expenses-EE0	108030	0.24516013
82654114	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	107010	0.66521297
82654114	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	108030	0.20332166
82654114	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	593050	0.06191391
82654114	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	593020	0.06955146
81256865	MCB - 11/29/23 SOUTH ST MIDDLEBURY		Employee Expenses-EE0	108030	0.36935741
81256865	MCB - 11/29/23 SOUTH ST MIDDLEBURY		Employee Expenses-EE0	107010	0.63064259
81726949	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07213432
81726949	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21099167
81726949	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71687402
81241856	RL4 DEWART RD:GRN:VOLTAGE PROBLEMS:		Employee Expenses-EE0	107010	0.60740233
81241856	RL4 DEWART RD:GRN:VOLTAGE PROBLEMS:		Employee Expenses-EE0	108030	0.15300005
81241856	RL4 DEWART RD:GRN:VOLTAGE PROBLEMS:		Employee Expenses-EE0	583280	0.20512625
81241856	RL4 DEWART RD:GRN:VOLTAGE PROBLEMS:		Employee Expenses-EE0	593040	0.03447137
82489527	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.63066583
82489527	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.1865583
82489527	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.04282588
82489527	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.13994998
80024171	MCB - WTG FOR PD RPT 9/30/24 (TH) 9		Employee Expenses-EE0	108030	0.25589107
80024171	MCB - WTG FOR PD RPT 9/30/24 (TH) 9		Employee Expenses-EE0	596000	0.06841058
80024171	MCB - WTG FOR PD RPT 9/30/24 (TH) 9		Employee Expenses-EE0	593020	0.11462235
80024171	MCB - WTG FOR PD RPT 9/30/24 (TH) 9		Employee Expenses-EE0	107010	0.33140215
80024171	MCB - WTG FOR PD RPT 9/30/24 (TH) 9		Employee Expenses-EE0	593040	0.12279572
80024171	MCB - WTG FOR PD RPT 9/30/24 (TH) 9		Employee Expenses-EE0	593050	0.10687812
82694455	PCLOSE		Employee Expenses-EE0	593040	1
83014735	Crystal Lake Rd 155 Ellington. OH/D		Employee Expenses-EE0	594030	1
83014737	15DD 10/8 AC-38 LAKE GARDA DR, FARM		Employee Expenses-EE0	107010	1
82537240	RESERVOIR DR 2, STAFFORD - Replace		Employee Expenses-EE0	107010	0.44171042
82537240	RESERVOIR DR 2, STAFFORD - Replace		Employee Expenses-EE0	593020	0.35775994
82537240	RESERVOIR DR 2, STAFFORD - Replace		Employee Expenses-EE0	593050	0.01787534
82537240	RESERVOIR DR 2, STAFFORD - Replace		Employee Expenses-EE0	108030	0.1826543
80023736	DONE Print EVW - 35 Baeder St, Torr		Employee Expenses-EE0	107010	0.39296317
80023736	DONE Print EVW - 35 Baeder St, Torr		Employee Expenses-EE0	593050	0.01564248
80023736	DONE Print EVW - 35 Baeder St, Torr		Employee Expenses-EE0	108030	0.33609075
80023736	DONE Print EVW - 35 Baeder St, Torr		Employee Expenses-EE0	593020	0.03753625
80023736	DONE Print EVW - 35 Baeder St, Torr		Employee Expenses-EE0	583280	0.21776735
80999660	demo received- GUILFORD, LOVERS, 23		Employee Expenses-EE0	108030	1
80999661	WQ, WDBY, 46 RIDGEWOOD RD, REPLACE		Employee Expenses-EE0	594260	1
81258344	W/ 19501875 DMD - 584 MAIN ST RESID		Employee Expenses-EE0	593040	0.00447925
81258344	W/ 19501875 DMD - 584 MAIN ST RESID		Employee Expenses-EE0	107010	0.99552075
81447453	SC: 30 BENENSON DR GRN, 400A UG SVC		Employee Expenses-EE0	593020	0.01334177
81447453	SC: 30 BENENSON DR GRN, 400A UG SVC		Employee Expenses-EE0	107010	0.64601654
81447453	SC: 30 BENENSON DR GRN, 400A UG SVC		Employee Expenses-EE0	593040	0.15377665
81447453	SC: 30 BENENSON DR GRN, 400A UG SVC		Employee Expenses-EE0	108030	0.18686504
82930050	9A ok to close - 8/30 - RSO - [DOWN		Employee Expenses-EE0	108030	0.17353539
82930050	9A ok to close - 8/30 - RSO - [DOWN		Employee Expenses-EE0	593020	0.16198911
82930050	9A ok to close - 8/30 - RSO - [DOWN		Employee Expenses-EE0	107010	0.6644755
82821580	15 DD BY 10/31/24 RC HANDHOLE 1019B		Employee Expenses-EE0	107010	1
82989392	WRTN NEEDS LINE 247 CHESTNUT HILL R		Employee Expenses-EE0	107010	0.67616541
82989392	WRTN NEEDS LINE 247 CHESTNUT HILL R		Employee Expenses-EE0	593040	0.10511278
82989392	WRTN NEEDS LINE 247 CHESTNUT HILL R		Employee Expenses-EE0	108030	0.11571429
82989392	WRTN NEEDS LINE 247 CHESTNUT HILL R		Employee Expenses-EE0	593050	0.10300752
82346799	DJM. 22 APPLE TREE TRL WESTPORT. NE		Employee Expenses-EE0	107010	1
80467329	z12/07 *PRI-CABLE RPLC* MEADOW BROO		Employee Expenses-EE0	107010	0.7
80467329	z12/07 *PRI-CABLE RPLC* MEADOW BROO		Employee Expenses-EE0	108030	0.2
80467329	z12/07 *PRI-CABLE RPLC* MEADOW BROO		Employee Expenses-EE0	593040	0.05
80467329	z12/07 *PRI-CABLE RPLC* MEADOW BROO		Employee Expenses-EE0	594030	0.05
80798213	*PROJ* Patrol, New Fairfield, P3		Employee Expenses-EE0	107010	0.78145142
80798213	*PROJ* Patrol, New Fairfield, P3		Employee Expenses-EE0	593040	0.21854858
82408348	270 MASKEL RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
82900846	9A P#1984 - NO PR FOUND - NON-BILLA		Employee Expenses-EE0	593040	0.01577744
82900846	9A P#1984 - NO PR FOUND - NON-BILLA		Employee Expenses-EE0	593020	0.58334675
82900846	9A P#1984 - NO PR FOUND - NON-BILLA		Employee Expenses-EE0	593010	0.40087581
80475469	5/11 BACON (37) RD, ENFIELD CT		Employee Expenses-EE0	593040	1
80400500	STAFFORD LED FLOODS - (119W 4EA, 19		Employee Expenses-EE0	107010	0.81614708
80400500	STAFFORD LED FLOODS - (119W 4EA, 19		Employee Expenses-EE0	108030	0.18385292
82987057	MM - 467 N WILTON RD -- P6724, NEW		Employee Expenses-EE0	107010	0.48802846
82987057	MM - 467 N WILTON RD -- P6724, NEW		Employee Expenses-EE0	108030	0.15309892
82987057	MM - 467 N WILTON RD -- P6724, NEW		Employee Expenses-EE0	593020	0.35887262
80673747	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08446524
80673747	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00388487
80673747	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.19434756
80673747	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.15823054
80673747	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07537218
80673747	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.48369961
80502524	!! AJC LADDER HILL RD S WESTON RECO		Employee Expenses-EE0	596000	0.01007354

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80502524	!! AJC LADDER HILL RD S WESTON RECO		Employee Expenses-EE0	583280	0.00980396
80502524	!! AJC LADDER HILL RD S WESTON RECO		Employee Expenses-EE0	593040	0.00181333
80502524	!! AJC LADDER HILL RD S WESTON RECO		Employee Expenses-EE0	593020	0.0073737
80502524	!! AJC LADDER HILL RD S WESTON RECO		Employee Expenses-EE0	108030	0.24249525
80502524	!! AJC LADDER HILL RD S WESTON RECO		Employee Expenses-EE0	593050	0.00157831
80502524	!! AJC LADDER HILL RD S WESTON RECO		Employee Expenses-EE0	107010	0.72686192
81083165	10/25 HUCKLEBERRY (89) RD -- S4543,		Employee Expenses-EE0	108030	0.38265881
81083165	10/25 HUCKLEBERRY (89) RD -- S4543,		Employee Expenses-EE0	107010	0.61734119
82610925	mcb - 7/13/24 ROWLAND DR PROSPECT C		Employee Expenses-EE0	107010	0.25322125
82610925	mcb - 7/13/24 ROWLAND DR PROSPECT C		Employee Expenses-EE0	108030	0.42704626
82610925	mcb - 7/13/24 ROWLAND DR PROSPECT C		Employee Expenses-EE0	583280	0.31973248
82610926	MAR - 791 Andrew Mountain Rd,Naugat		Employee Expenses-EE0	593010	0.08944082
82610926	MAR - 791 Andrew Mountain Rd,Naugat		Employee Expenses-EE0	107010	0.8019567
82610926	MAR - 791 Andrew Mountain Rd,Naugat		Employee Expenses-EE0	583280	0.10860248
80809982	SHIFT TO RELOCATED FRONTIER POLES F		Employee Expenses-EE0	107010	0.48676709
80809982	SHIFT TO RELOCATED FRONTIER POLES F		Employee Expenses-EE0	593020	0.14783314
80809982	SHIFT TO RELOCATED FRONTIER POLES F		Employee Expenses-EE0	108030	0.31641947
80809982	SHIFT TO RELOCATED FRONTIER POLES F		Employee Expenses-EE0	594030	0.00952491
80809982	SHIFT TO RELOCATED FRONTIER POLES F		Employee Expenses-EE0	596000	0.03945539
82007168	3/31/24 9A CAR VS POLE WINDSOR(801		Employee Expenses-EE0	107010	0.57448753
82007168	3/31/24 9A CAR VS POLE WINDSOR(801		Employee Expenses-EE0	108030	0.32449988
82007168	3/31/24 9A CAR VS POLE WINDSOR(801		Employee Expenses-EE0	596000	0.1010126
80434798	NETTING UPGRADE WO 22759048 FOR NOR		Employee Expenses-EE0	107010	0.7
80434798	NETTING UPGRADE WO 22759048 FOR NOR		Employee Expenses-EE0	108030	0.2
80434798	NETTING UPGRADE WO 22759048 FOR NOR		Employee Expenses-EE0	593040	0.05
80434798	NETTING UPGRADE WO 22759048 FOR NOR		Employee Expenses-EE0	594030	0.05
80677704	Constr ID 3232 / ProposalID 4197422		Employee Expenses-EE0	593040	0.00627392
80677704	Constr ID 3232 / ProposalID 4197422		Employee Expenses-EE0	108030	0.89608652
80677704	Constr ID 3232 / ProposalID 4197422		Employee Expenses-EE0	107010	0.09763956
80838212	CD02172 - 1C19 Overload - UG Electr		Employee Expenses-EE0	107010	1
80832512	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01648616
80832512	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03553951
80832512	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57260329
80832512	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18573339
80832512	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.18963765
81854440	MCB - 959 WOODTICK ROAD - WTBY - IN		Employee Expenses-EE0	107010	1
81854442	MRP - New UG Service - 10 Realty Dr		Employee Expenses-EE0	107010	1
80595520	AJC/JLB 301-195 33 WEST AVE DARIEN		Employee Expenses-EE0	107010	0.96180146
80595520	AJC/JLB 301-195 33 WEST AVE DARIEN		Employee Expenses-EE0	593020	0.03819854
82346232	NEW-JC-5/1/24--UNCASVILLE, SHARP HI		Employee Expenses-EE0	107010	0.67484129
82346232	NEW-JC-5/1/24--UNCASVILLE, SHARP HI		Employee Expenses-EE0	108030	0.32515871
81968137	BJQ - MT TOM(289) RD -- 588, WASHIN		Employee Expenses-EE0	108030	0.45022338
81968137	BJQ - MT TOM(289) RD -- 588, WASHIN		Employee Expenses-EE0	107010	0.23531373
81968137	BJQ - MT TOM(289) RD -- 588, WASHIN		Employee Expenses-EE0	593040	0.04524238
81968137	BJQ - MT TOM(289) RD -- 588, WASHIN		Employee Expenses-EE0	583280	0.26922051
81201425	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.35141636
81201425	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.06839927
81201425	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.56362879
81201425	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	594030	0.01655558
82936647	BEACH(77) ST -- 1361, LITCHFIELD,		Employee Expenses-EE0	593040	1
80998665	DOA HAR 12/12/23 - NEED COP/2 TRUCK		Employee Expenses-EE0	108030	0.28194924
80998665	DOA HAR 12/12/23 - NEED COP/2 TRUCK		Employee Expenses-EE0	107010	0.71805076
82948969	PINNEY ST, ELLINGTON - P.26350 BROK		Employee Expenses-EE0	108030	0.16678012
82948969	PINNEY ST, ELLINGTON - P.26350 BROK		Employee Expenses-EE0	107010	0.23791695
82948969	PINNEY ST, ELLINGTON - P.26350 BROK		Employee Expenses-EE0	593020	0.59530293
80760848	SD; 9/6/23 PRI DB CABLE 93 PARK AVE		Employee Expenses-EE0	107010	0.96242948
80760848	SD; 9/6/23 PRI DB CABLE 93 PARK AVE		Employee Expenses-EE0	108030	0.03757052
82083885	DONE PRINT EVW - INT 92578 - 333 Mo		Employee Expenses-EE0	584280	0.5241326
82083885	DONE PRINT EVW - INT 92578 - 333 Mo		Employee Expenses-EE0	108030	0.4758674
82767536	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.28300177
82767536	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	596000	0.36750066
82767536	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.34949757
81761460	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17848023
81761460	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61568959
81761460	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.12009784
81761460	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08573233
82880271	07/24/24 Roosevelt (4) Ave Route 1		Employee Expenses-EE0	107010	0.77115513
82880271	07/24/24 Roosevelt (4) Ave Route 1		Employee Expenses-EE0	108030	0.19068387
82880271	07/24/24 Roosevelt (4) Ave Route 1		Employee Expenses-EE0	593040	0.038161
82866854	Lakeview Dr 459, Suffield. OH Svc #		Employee Expenses-EE0	107010	1
82213776	TPA Netspeed LLC CONCO# 1596002 Par		Employee Expenses-EE0	593010	0.16045131
82213776	TPA Netspeed LLC CONCO# 1596002 Par		Employee Expenses-EE0	596000	0.08911322
82213776	TPA Netspeed LLC CONCO# 1596002 Par		Employee Expenses-EE0	593050	0.41888361
82213776	TPA Netspeed LLC CONCO# 1596002 Par		Employee Expenses-EE0	593020	0.20320665
82213776	TPA Netspeed LLC CONCO# 1596002 Par		Employee Expenses-EE0	593040	0.12834521
80427016	SD; *RIGGS* 12 BOULDER RIDGE DANBUR		Employee Expenses-EE0	108030	0.2216899
80427016	SD; *RIGGS* 12 BOULDER RIDGE DANBUR		Employee Expenses-EE0	107010	0.7783101
81289573	PRINT BJQ - GOSHEN, MEADOW CREST S,		Employee Expenses-EE0	107010	1
81761190	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21873868
81761190	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0401026
81761190	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.33346409
81761190	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08267954
81761190	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.32501509
81820241	AC-JJH-22 SKYLINE RD, FARMINGTON-P#		Employee Expenses-EE0	108030	0.002177
81820241	AC-JJH-22 SKYLINE RD, FARMINGTON-P#		Employee Expenses-EE0	107010	0.8720449
81820241	AC-JJH-22 SKYLINE RD, FARMINGTON-P#		Employee Expenses-EE0	593020	0.1257781
80950287	*PROJ* Patrol, Plainfield, P3		Employee Expenses-EE0	593010	0.19448752
80950287	*PROJ* Patrol, Plainfield, P3		Employee Expenses-EE0	107010	0.80551248
80525095	*D&D*Convo# 1381673 3rd Party Proje		Employee Expenses-EE0	593020	0.09401896
80525095	*D&D*Convo# 1381673 3rd Party Proje		Employee Expenses-EE0	596000	0.04959883
80525095	*D&D*Convo# 1381673 3rd Party Proje		Employee Expenses-EE0	593040	0.8563822
80917755	*PROJ* Patrol, Rockfall (Middlefiel		Employee Expenses-EE0	107010	0.75609995
80917755	*PROJ* Patrol, Rockfall (Middlefiel		Employee Expenses-EE0	593040	0.24390005
80430809	COMP HAR 10/16/25* OLD GREENWICH, 7		Employee Expenses-EE0	596000	1
80430818	COMP TOL 10/2/25* PLAINFIELD, 21 LO		Employee Expenses-EE0	596000	1
82701488	OLD SAYBROOK,OLD SEA, 100/PERM SVC/		Employee Expenses-EE0	108030	0.23910139
82701488	OLD SAYBROOK,OLD SEA, 100/PERM SVC/		Employee Expenses-EE0	107010	0.52138215
82701488	OLD SAYBROOK,OLD SEA, 100/PERM SVC/		Employee Expenses-EE0	593020	0.08528218
82701488	OLD SAYBROOK,OLD SEA, 100/PERM SVC/		Employee Expenses-EE0	583280	0.08316796
82701488	OLD SAYBROOK,OLD SEA, 100/PERM SVC/		Employee Expenses-EE0	593050	0.07106632
81158220	9A - Car vs. Pole - APPROVED 4/18/2		Employee Expenses-EE0	596000	0.04977706
81158220	9A - Car vs. Pole - APPROVED 4/18/2		Employee Expenses-EE0	107010	0.66451283
81158220	9A - Car vs. Pole - APPROVED 4/18/2		Employee Expenses-EE0	108030	0.19245669
81158220	9A - Car vs. Pole - APPROVED 4/18/2		Employee Expenses-EE0	593020	0.09325342
80395882	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	1
81760478	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.63143092
81760478	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06460127
81760478	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.11501017
81760478	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18895764
82330955	NEW-BF-5/31/24--MYSTIC, SOUTH, 10,		Employee Expenses-EE0	108030	1
80368859	CUST APPT 6/27/23 MPB; 72 GREENWOOD		Employee Expenses-EE0	108030	0.36348792
80368859	CUST APPT 6/27/23 MPB; 72 GREENWOOD		Employee Expenses-EE0	107010	0.63651208
2C030032	MDB;(40,0): SHARON,10 HERRICK RD//R	Electric Service Existing Residential Overhead	Employee Expenses-EE0	108030	0.28157168
2C030032	MDB;(40,0): SHARON,10 HERRICK RD//R	Electric Service Existing Residential Overhead	Employee Expenses-EE0	107010	0.71842832
82059837	*D&D* KA - Conv. 1652499 - Make Re		Employee Expenses-EE0	593020	0.46046227
82059837	*D&D* KA - Conv. 1652499 - Make Re		Employee Expenses-EE0	593050	0.0897944
82059837	*D&D* KA - Conv. 1652499 - Make Re		Employee Expenses-EE0	107010	0.27812059
82059837	*D&D* KA - Conv. 1652499 - Make Re		Employee Expenses-EE0	593040	0.01674336
82059837	*D&D* KA - Conv. 1652499 - Make Re		Employee Expenses-EE0	583280	0.08138947
82059837	*D&D* KA - Conv. 1652499 - Make Re		Employee Expenses-EE0	108030	0.07348991
82126104	HARTFORD TPKE., VERNON - DISCONNECT		Employee Expenses-EE0	108030	1
82126105	HARTFORD TPKE., VERNON - ENERGIZE N		Employee Expenses-EE0	107010	1
83014927	PARK ST 68, STAFFORD - REMOVE OH SV		Employee Expenses-EE0	593040	0.0199134
83014927	PARK ST 68, STAFFORD - REMOVE OH SV		Employee Expenses-EE0	108030	0.54978349
83014927	PARK ST 68, STAFFORD - REMOVE OH SV		Employee Expenses-EE0	107010	0.31173437
83014927	PARK ST 68, STAFFORD - REMOVE OH SV		Employee Expenses-EE0	583280	0.11856874
82143387	15DD 6/12 JRP - 2050 West St SOG Re		Employee Expenses-EE0	107010	0.73693831
82143387	15DD 6/12 JRP - 2050 West St SOG Re		Employee Expenses-EE0	593040	0.14196497
82143387	15DD 6/12 JRP - 2050 West St SOG Re		Employee Expenses-EE0	108030	0.12109673
81120155	WRTN NEEDS LINE POLE 21 EAST HAMPTO		Employee Expenses-EE0	583280	0.06172974
81120155	WRTN NEEDS LINE POLE 21 EAST HAMPTO		Employee Expenses-EE0	107010	0.50951597
81120155	WRTN NEEDS LINE POLE 21 EAST HAMPTO		Employee Expenses-EE0	593020	0.11985751
81120155	WRTN NEEDS LINE POLE 21 EAST HAMPTO		Employee Expenses-EE0	108030	0.28238306
81120155	WRTN NEEDS LINE POLE 21 EAST HAMPTO		Employee Expenses-EE0	593050	0.02651372
82803475	JDB 116 NOD RD RIDGEFIELD, 499 INS		Employee Expenses-EE0	107010	1
80023606	*D&D* JFM-FTR POLE REJECT-NEW 45CL2		Employee Expenses-EE0	107010	0.31543244
80023606	*D&D* JFM-FTR POLE REJECT-NEW 45CL2		Employee Expenses-EE0	108030	0.23365813
80023606	*D&D* JFM-FTR POLE REJECT-NEW 45CL2		Employee Expenses-EE0	593020	0.365451
80023606	*D&D* JFM-FTR POLE REJECT-NEW 45CL2		Employee Expenses-EE0	583280	0.08545843
82659975	COMP CCC 05/12/26 - FIXTURE CHANGE-		Employee Expenses-EE0	107010	0.71154245
82659975	COMP CCC 05/12/26 - FIXTURE CHANGE-		Employee Expenses-EE0	108030	0.28845755
80046499	PR11/6 NOT IN COMP STATUS9A CAR VS		Employee Expenses-EE0	107010	0.72540586
80046499	PR11/6 NOT IN COMP STATUS9A CAR VS		Employee Expenses-EE0	108030	0.12390892
80046499	PR11/6 NOT IN COMP STATUS9A CAR VS		Employee Expenses-EE0	593020	0.09291588
80046499	PR11/6 NOT IN COMP STATUS9A CAR VS		Employee Expenses-EE0	593050	0.05776934
80022894	11/27/24 WTG FOR PD RPT-9A CAR VS P		Employee Expenses-EE0	593020	0.17257983
80022894	11/27/24 WTG FOR PD RPT-9A CAR VS P		Employee Expenses-EE0	107010	0.69851683
80022894	11/27/24 WTG FOR PD RPT-9A CAR VS P		Employee Expenses-EE0	108030	0.12890334
83027488	WORK COMPLETED 9/18/24 WHISCONIER R		Employee Expenses-EE0	593040	1
80028610	10/1/24 LIBERTY ST DANBURY		Employee Expenses-EE0	108030	0.50315854
80028610	10/1/24 LIBERTY ST DANBURY		Employee Expenses-EE0	107010	0.49684146
82942219	**ICS** EAST HAMPTON, WHITE BIRCH,		Employee Expenses-EE0	108030	0.22169014
82942219	**ICS** EAST HAMPTON, WHITE BIRCH,		Employee Expenses-EE0	107010	0.77830986
82708084	MAIN ST 97, VERNON - REMOVE OH TEMP		Employee Expenses-EE0	108030	1
82443776	1269 Old Clinton Rd, Westbrook - In		Employee Expenses-EE0	107010	1
82635607	CB 32-150 - Bridge Relocation - Hop		Employee Expenses-EE0	593040	0.01799598
82635607	CB 32-150 - Bridge Relocation - Hop		Employee Expenses-EE0	107010	0.59824514
82635607	CB 32-150 - Bridge Relocation - Hop		Employee Expenses-EE0	593020	0.1031487
82635607	CB 32-150 - Bridge Relocation - Hop		Employee Expenses-EE0	108030	0.13071338
82635607	CB 32-150 - Bridge Relocation - Hop		Employee Expenses-EE0	593010	0.14989681
80375103	DONE Print MDB - KENT, KENT HOLLOW,		Employee Expenses-EE0	584280	0.09761615
80375103	DONE Print MDB - KENT, KENT HOLLOW,		Employee Expenses-EE0	583280	0.07287905
80375103	DONE Print MDB - KENT, KENT HOLLOW,		Employee Expenses-EE0	593040	0.03855914
80375103	DONE Print MDB - KENT, KENT HOLLOW,		Employee Expenses-EE0	596000	0.00694042
80375103	DONE Print MDB - KENT, KENT HOLLOW,		Employee Expenses-EE0	593010	0.00385518
80375103	DONE Print MDB - KENT, KENT HOLLOW,		Employee Expenses-EE0	107010	0.75746367
80375103	DONE Print MDB - KENT, KENT HOLLOW,		Employee Expenses-EE0	594030	0.02268639
82906410	MATERIAL RM, 300 WESTPORT AVE, NORW		Employee Expenses-EE0	107010	1
80031450	15 DD BY 10/24/24 RC POLE 3447 REMO		Employee Expenses-EE0	108030	1
82549313	7/3/24, 9A, JK>P-1752, CAR V POLE,		Employee Expenses-EE0	593040	1
81554071	28 Conway Dr, GF- Rmv Oh Svc, Ins D		Employee Expenses-EE0	108030	0.17523382
81554071	28 Conway Dr, GF- Rmv Oh Svc, Ins D		Employee Expenses-EE0	107010	0.82476618
81554072	**MM - 29 KNAPP, NEW CANAAN - NSVC-		Employee Expenses-EE0	593020	0.03167025
81554072	**MM - 29 KNAPP, NEW CANAAN - NSVC-		Employee Expenses-EE0	108030	0.30420109
81554072	**MM - 29 KNAPP, NEW CANAAN - NSVC-		Employee Expenses-EE0	107010	0.5784811
81554072	**MM - 29 KNAPP, NEW CANAAN - NSVC-		Employee Expenses-EE0	583280	0.08564755
81034475	*SYS PROJ* 3PA MR#1366456 Pole#593		Employee Expenses-EE0	107010	0.56430225
81034475	*SYS PROJ* 3PA MR#1366456 Pole#593		Employee Expenses-EE0	108030	0.20953483
81034475	*SYS PROJ* 3PA MR#1366456 Pole#593		Employee Expenses-EE0	593020	0.09854767
81034475	*SYS PROJ* 3PA MR#1366456 Pole#593		Employee Expenses-EE0	596000	0.07166912
81034475	*SYS PROJ* 3PA MR#1366456 Pole#593		Employee Expenses-EE0	593050	0.05594612
83019857	JTR, Airport Rd, Hartford, Replace		Employee Expenses-EE0	108030	0.25714786
83019857	JTR, Airport Rd, Hartford, Replace		Employee Expenses-EE0	107010	0.74285214
82904535	JD - demo received-TL - 8/23/24--OL		Employee Expenses-EE0	108030	1
82904537	JMS-APPT 11/25 WEST HARTFORD, 95 M		Employee Expenses-EE0	596000	0.04887873
82904537	JMS-APPT 11/25 WEST HARTFORD, 95 M		Employee Expenses-EE0	593020	0.01852291
82904537	JMS-APPT 11/25 WEST HARTFORD, 95 M		Employee Expenses-EE0	107010	0.59657974
82904537	JMS-APPT 11/25 WEST HARTFORD, 95 M		Employee Expenses-EE0	108030	0.33601862
80046584	DONE-WTG FOR PD RPT 10/8/24 (TH) (J		Employee Expenses-EE0	593040	0.12181034
80046584	DONE-WTG FOR PD RPT 10/8/24 (TH) (J		Employee Expenses-EE0	108030	0.35372414
80046584	DONE-WTG FOR PD RPT 10/8/24 (TH) (J		Employee Expenses-EE0	107010	0.44125862
80046584	DONE-WTG FOR PD RPT 10/8/24 (TH) (J		Employee Expenses-EE0	593020	0.0832069
80033906	COMP NTW 10/18/24* NAUGATUCK-125 S		Employee Expenses-EE0	107010	1
82259939	LUCHON RD 39, WILLINGTON - OH/DB FO		Employee Expenses-EE0	594030	1
82096380	COMP NTW 4/30/24* FIXTURE CHANGE *		Employee Expenses-EE0	107010	1
81242549	written 11/24 SUMMIT(204) ST		Employee Expenses-EE0	107010	0.70288308
81242549	written 11/24 SUMMIT(204) ST		Employee Expenses-EE0	108030	0.29711692
82611859	APPT 8/5 WESTVIEW TER 3, ELLINGTON		Employee Expenses-EE0	594030	1
82849506	9A- CAR VS POLE- SENT TO YADIRA 05/		Employee Expenses-EE0	593040	1
80024317	**PROJECTS CD02160 AJC POCONO RD NE		Employee Expenses-EE0	594030	0.10982143
80024317	**PROJECTS CD02160 AJC POCONO RD NE		Employee Expenses-EE0	108030	0.17989519
80024317	**PROJECTS CD02160 AJC POCONO RD NE		Employee Expenses-EE0	593020	0.02020669
80024317	**PROJECTS CD02160 AJC POCONO RD NE		Employee Expenses-EE0	107010	0.67820025
80024317	**PROJECTS CD02160 AJC POCONO RD NE		Employee Expenses-EE0	583280	0.01187643
81956785	151 E Main St, CL- Relocate Frontie		Employee Expenses-EE0	593020	0.0366885
81956785	151 E Main St, CL- Relocate Frontie		Employee Expenses-EE0	593040	0.01673882
81956785	151 E Main St, CL- Relocate Frontie		Employee Expenses-EE0	108030	0.06687511
81956785	151 E Main St, CL- Relocate Frontie		Employee Expenses-EE0	594030	0.00126625
81956785	151 E Main St, CL- Relocate Frontie		Employee Expenses-EE0	596000	0.00699935
81956785	151 E Main St, CL- Relocate Frontie		Employee Expenses-EE0	107010	0.87143198
80395768	MG-MASON HILL RD KILLINGLY P3774,3		Employee Expenses-EE0	593020	0.81841802
80395768	MG-MASON HILL RD KILLINGLY P3774,3		Employee Expenses-EE0	108030	0.04709029
80395768	MG-MASON HILL RD KILLINGLY P3774,3		Employee Expenses-EE0	583280	0.04594773

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80395768	MG-MASON HILL RD KILLINGLY P3774,3		Employee Expenses-EE0	107010	0.06202817
80395768	MG-MASON HILL RD KILLINGLY P3774,3		Employee Expenses-EE0	593040	0.02651579
82396084	SL - 436 TOWPATH LN, CHESHIRE - PAD		Employee Expenses-EE0	584280	0.52414625
82396084	SL - 436 TOWPATH LN, CHESHIRE - PAD		Employee Expenses-EE0	108030	0.47585375
80401392	NEW GC PRESTON, DOOLITTLE, 29, Stev		Employee Expenses-EE0	593020	0.19366793
80401392	NEW GC PRESTON, DOOLITTLE, 29, Stev		Employee Expenses-EE0	107010	0.79930499
80401392	NEW GC PRESTON, DOOLITTLE, 29, Stev		Employee Expenses-EE0	108030	0.00702708
80022569	COMP TOL 9/30/24* FIXTURE CHANGE-RO		Employee Expenses-EE0	107010	0.6942546
80022569	COMP TOL 9/30/24* FIXTURE CHANGE-RO		Employee Expenses-EE0	108030	0.3057454
80022571	*D&D*CONV#1667188-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.82301312
80022571	*D&D*CONV#1667188-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.08320473
80022571	*D&D*CONV#1667188-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.03755144
80022571	*D&D*CONV#1667188-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.05623071
82329446	AP- 951 Sperry Rd, Cheshire- P#1338		Employee Expenses-EE0	593040	1
82822003	VJT - 8/16/24 WOODVALE(689B) D		Employee Expenses-EE0	108030	0.53847352
82822003	VJT - 8/16/24 WOODVALE(689B) D		Employee Expenses-EE0	107010	0.46152648
80024882	STONINGTON, BROADWAY, 32,		Employee Expenses-EE0	108030	0.25803279
80024882	STONINGTON, BROADWAY, 32,		Employee Expenses-EE0	107010	0.74196721
82761784	CON 40 100% Reimb53-196-Civil work		Employee Expenses-EE0	107010	1
80051589	CAR VS POLE - NO PR FOUND: NON-BILL		Employee Expenses-EE0	107010	0.58469336
80051589	CAR VS POLE - NO PR FOUND: NON-BILL		Employee Expenses-EE0	593050	0.0264824
80051589	CAR VS POLE - NO PR FOUND: NON-BILL		Employee Expenses-EE0	593020	0.06323271
80051589	CAR VS POLE - NO PR FOUND: NON-BILL		Employee Expenses-EE0	108030	0.2824266
80051589	CAR VS POLE - NO PR FOUND: NON-BILL		Employee Expenses-EE0	596000	0.04316494
80023530	CANCEL NRFN 2/5/25 car vs meter box		Employee Expenses-EE0	108030	1
80284506	MCB - P7953 - WILKENDA AVE, WTBY. R		Employee Expenses-EE0	593020	0.03073329
80284506	MCB - P7953 - WILKENDA AVE, WTBY. R		Employee Expenses-EE0	596000	0.03501677
80284506	MCB - P7953 - WILKENDA AVE, WTBY. R		Employee Expenses-EE0	108030	0.38363687
80284506	MCB - P7953 - WILKENDA AVE, WTBY. R		Employee Expenses-EE0	107010	0.38543414
80284506	MCB - P7953 - WILKENDA AVE, WTBY. R		Employee Expenses-EE0	593050	0.08206526
80284506	MCB - P7953 - WILKENDA AVE, WTBY. R		Employee Expenses-EE0	583280	0.08311367
80046545	MG-P#859/P#903-HAMPTON, DRAIN ST-IN		Employee Expenses-EE0	583280	0.06927545
80046545	MG-P#859/P#903-HAMPTON, DRAIN ST-IN		Employee Expenses-EE0	593040	0.14493417
80046545	MG-P#859/P#903-HAMPTON, DRAIN ST-IN		Employee Expenses-EE0	107010	0.78579038
81962996	KTI CP; 3/24/24 A9302 BEACH DR NEW		Employee Expenses-EE0	108030	0.32587392
81962996	KTI CP; 3/24/24 A9302 BEACH DR NEW		Employee Expenses-EE0	593020	0.04315264
81962996	KTI CP; 3/24/24 A9302 BEACH DR NEW		Employee Expenses-EE0	107010	0.56448361
81962996	KTI CP; 3/24/24 A9302 BEACH DR NEW		Employee Expenses-EE0	594030	0.02010425
81962996	KTI CP; 3/24/24 A9302 BEACH DR NEW		Employee Expenses-EE0	593050	0.02304558
81962996	KTI CP; 3/24/24 A9302 BEACH DR NEW		Employee Expenses-EE0	583280	0.02334
F2411086	New Britain - Replace Pavement	New Britain - Replace Pavement Replacement of failing asphalt in specified areas due to erosion surrounding the space where transformers are stored- this has become a safety concern and requested by Material Logistics.	Employee Expenses-EE0	107010	0.95195215
F2411086	New Britain - Replace Pavement	New Britain - Replace Pavement Replacement of failing asphalt in specified areas due to erosion surrounding the space where transformers are stored- this has become a safety concern and requested by Material Logistics.	Employee Expenses-EE0	108030	0.04804785
F2411087	Perimeter Heat Pump replacement	Waterbury Freight - Perimeter Heat Pump replacement	Employee Expenses-EE0	108030	0.04761905
F2411087	Perimeter Heat Pump replacement	Waterbury Freight - Perimeter Heat Pump replacement	Employee Expenses-EE0	107010	0.95238095
80958771	*PROJ* Patrol, Moodus (East Haddam)		Employee Expenses-EE0	593040	0.2439123
80958771	*PROJ* Patrol, Moodus (East Haddam)		Employee Expenses-EE0	107010	0.7560877
82271400	SL - 201 W QUEEN ST, SOUTHINGTON -		Employee Expenses-EE0	593020	0.31120603
82271400	SL - 201 W QUEEN ST, SOUTHINGTON -		Employee Expenses-EE0	107010	0.42320698
82271400	SL - 201 W QUEEN ST, SOUTHINGTON -		Employee Expenses-EE0	108030	0.265587
81566619	JRP - 27 Meander Ln SOG Repl Xfmr a		Employee Expenses-EE0	583280	0.22988125
81566619	JRP - 27 Meander Ln SOG Repl Xfmr a		Employee Expenses-EE0	108030	0.36509252
81566619	JRP - 27 Meander Ln SOG Repl Xfmr a		Employee Expenses-EE0	593040	0.08050262
81566619	JRP - 27 Meander Ln SOG Repl Xfmr a		Employee Expenses-EE0	107010	0.32452361
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Employee Expenses-EE0	107010	0.3980507
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Employee Expenses-EE0	583280	0.197579
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Employee Expenses-EE0	593050	0.06056314
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Employee Expenses-EE0	108030	0.14175914
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Employee Expenses-EE0	595000	0.04638818
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Employee Expenses-EE0	593020	0.06803694
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Employee Expenses-EE0	596000	0.06442882
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Employee Expenses-EE0	593040	0.02319409
80780720	*SY SPROJ*Conv. 1451715 - Make Read		Employee Expenses-EE0	593050	0.14607101
80780720	*SY SPROJ*Conv. 1451715 - Make Read		Employee Expenses-EE0	593020	0.85392899
80462678	4/23 P#989 WEST (6) ST, VERNON PCC_		Employee Expenses-EE0	108030	0.29008746
80462678	4/23 P#989 WEST (6) ST, VERNON PCC_		Employee Expenses-EE0	593020	0.21504627
80462678	4/23 P#989 WEST (6) ST, VERNON PCC_		Employee Expenses-EE0	107010	0.49486627
82658336	Alden One 9A rmv tree guy install a		Employee Expenses-EE0	593040	1
80866133	*HAWK*Defective Poles, P610, 2A17,		Employee Expenses-EE0	108030	0.14661432
80866133	*HAWK*Defective Poles, P610, 2A17,		Employee Expenses-EE0	594030	0.20135021
80866133	*HAWK*Defective Poles, P610, 2A17,		Employee Expenses-EE0	107010	0.49109231
80866133	*HAWK*Defective Poles, P610, 2A17,		Employee Expenses-EE0	593020	0.16094316
82259123	*SYS PROJ* TW - Conv. 1483274 - Mak		Employee Expenses-EE0	583280	0.13880395
82259123	*SYS PROJ* TW - Conv. 1483274 - Mak		Employee Expenses-EE0	593020	0.21294142
82259123	*SYS PROJ* TW - Conv. 1483274 - Mak		Employee Expenses-EE0	107010	0.22080233
82259123	*SYS PROJ* TW - Conv. 1483274 - Mak		Employee Expenses-EE0	594030	0.11055338
82259123	*SYS PROJ* TW - Conv. 1483274 - Mak		Employee Expenses-EE0	593050	0.04142876
82259123	*SYS PROJ* TW - Conv. 1483274 - Mak		Employee Expenses-EE0	593040	0.16417941
82259123	*SYS PROJ* TW - Conv. 1483274 - Mak		Employee Expenses-EE0	108030	0.11129076
80024247	WRTN - DM - 09/27-RSO-[MIGLIA]-2371		Employee Expenses-EE0	594030	0.80920572
80024247	WRTN - DM - 09/27-RSO-[MIGLIA]-2371		Employee Expenses-EE0	107010	0.19079428
82792955	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05567087
82792955	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03339887
82792955	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.26061709
82792955	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31204843
82792955	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00772733
82792955	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0258998
82792955	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.30463762
82929005	*SYS PROJ*Conv. 1627705 - Priority		Employee Expenses-EE0	596000	0.58284749
82929005	*SYS PROJ*Conv. 1627705 - Priority		Employee Expenses-EE0	593050	0.14233207
82929005	*SYS PROJ*Conv. 1627705 - Priority		Employee Expenses-EE0	593020	0.2482256
82929005	*SYS PROJ*Conv. 1627705 - Priority		Employee Expenses-EE0	593040	0.02659485
82929006	FA - Conv. 1627705 - Make Ready Non		Employee Expenses-EE0	594030	0.06555722
82929006	FA - Conv. 1627705 - Make Ready Non		Employee Expenses-EE0	593050	0.02649337
82929006	FA - Conv. 1627705 - Make Ready Non		Employee Expenses-EE0	108030	0.09083203
82929006	FA - Conv. 1627705 - Make Ready Non		Employee Expenses-EE0	583280	0.02567913
82929006	FA - Conv. 1627705 - Make Ready Non		Employee Expenses-EE0	593040	0.00741457
82929006	FA - Conv. 1627705 - Make Ready Non		Employee Expenses-EE0	107010	0.37812659
82929006	FA - Conv. 1627705 - Make Ready Non		Employee Expenses-EE0	593020	0.40589708
82622277	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.13256601
82622277	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.57878575
82622277	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.20691208
82622277	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593040	0.08173616
80018231	WRTN DM - RSO:1590:BASHAN:RD:EAST		Employee Expenses-EE0	107010	0.57971238
80018231	WRTN DM - RSO:1590:BASHAN:RD:EAST		Employee Expenses-EE0	593040	0.10056497
80018231	WRTN DM - RSO:1590:BASHAN:RD:EAST		Employee Expenses-EE0	108030	0.31972265
82658954	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.1251701
82658954	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.80547263
82658954	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.06935727
82443651	z		Employee Expenses-EE0	593040	0.0569981
82443651	z		Employee Expenses-EE0	107010	0.9430019
82702050	*SYS PROJ* CT 3rd party MR Priority		Employee Expenses-EE0	593040	0.17613536
82702050	*SYS PROJ* CT 3rd party MR Priority		Employee Expenses-EE0	593020	0.51912882
82702050	*SYS PROJ* CT 3rd party MR Priority		Employee Expenses-EE0	596000	0.30473582
82083470	*D&D*Conv. 1612164 - Make Ready Non		Employee Expenses-EE0	593040	0.24954143
82083470	*D&D*Conv. 1612164 - Make Ready Non		Employee Expenses-EE0	594030	0.36128725
82083470	*D&D*Conv. 1612164 - Make Ready Non		Employee Expenses-EE0	593050	0.01747346
82083470	*D&D*Conv. 1612164 - Make Ready Non		Employee Expenses-EE0	593020	0.27216587
82083470	*D&D*Conv. 1612164 - Make Ready Non		Employee Expenses-EE0	583280	0.0398159
82083470	*D&D*Conv. 1612164 - Make Ready Non		Employee Expenses-EE0	107010	0.05971609
80046705	TL - HEMINGWAY RD, #18 NIANTIC // 1		Employee Expenses-EE0	107010	1
82483430	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.10027009
82483430	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.54187467
82483430	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.050968
82483430	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.06374182
82483430	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.24314542
82943957	MCB - 1074 CHASE PARKWAY WTBY - REM		Employee Expenses-EE0	108030	1
80031602	10/1/24 YTAG521146 - 4837 BOSTON PO		Employee Expenses-EE0	108030	0.42117416
80031602	10/1/24 YTAG521146 - 4837 BOSTON PO		Employee Expenses-EE0	107010	0.56723448
80031602	10/1/24 YTAG521146 - 4837 BOSTON PO		Employee Expenses-EE0	593040	0.01159136
82736608	P LEBANON, BABCOCK HILL, 51 , Eric		Employee Expenses-EE0	107010	1
82736609	9a- 8/2 - AWC - [DURKERC]: ROBERT(		Employee Expenses-EE0	593040	1
82737907	*D&D* 3PA MR#1634893 (3 poles) Prio		Employee Expenses-EE0	593040	0.54057187
82737907	*D&D* 3PA MR#1634893 (3 poles) Prio		Employee Expenses-EE0	596000	0.45942813
82737908	RF BOLTON, 213 WEST ST, P372 DISC/R		Employee Expenses-EE0	594030	1
82482585	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.16211193
82482585	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.21295087
82482585	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.00424997
82482585	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.02752939
82482585	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.59315784
80023160	*D&D*Conv. 1635811 - PRIORITY Make		Employee Expenses-EE0	596000	1
82820672	8/18(RSO- JOHNNY Z) OLD MILL(4) RD		Employee Expenses-EE0	593040	0.214739
82820672	8/18(RSO- JOHNNY Z) OLD MILL(4) RD		Employee Expenses-EE0	107010	0.3926305
82820672	8/18(RSO- JOHNNY Z) OLD MILL(4) RD		Employee Expenses-EE0	593020	0.1790174
82820672	8/18(RSO- JOHNNY Z) OLD MILL(4) RD		Employee Expenses-EE0	108030	0.2136131
82756686	APPRENTICE GROUP: MPB; 221 CHRISTIA		Employee Expenses-EE0	593020	0.06599732
82756686	APPRENTICE GROUP: MPB; 221 CHRISTIA		Employee Expenses-EE0	107010	0.61237662
82756686	APPRENTICE GROUP: MPB; 221 CHRISTIA		Employee Expenses-EE0	108030	0.32162606
82799547	DONE Print CRP-145 Shore Dr WIN, up		Employee Expenses-EE0	107010	0.77830986
82799547	DONE Print CRP-145 Shore Dr WIN, up		Employee Expenses-EE0	108030	0.22169014
80024979	written complete 9/30 P 216 MIDDLE		Employee Expenses-EE0	108030	0.350351
80024979	written complete 9/30 P 216 MIDDLE		Employee Expenses-EE0	107010	0.9649649
81794879	MG-P#457- MASON RD (211) BROOKLYN-2		Employee Expenses-EE0	108030	0.42456122
81794879	MG-P#457- MASON RD (211) BROOKLYN-2		Employee Expenses-EE0	107010	0.47472419
81794879	MG-P#457- MASON RD (211) BROOKLYN-2		Employee Expenses-EE0	593020	0.02718817
81794879	MG-P#457- MASON RD (211) BROOKLYN-2		Employee Expenses-EE0	583280	0.07352642
81720175	DL; LEROY AVE / BOSTON POST RD; COR		Employee Expenses-EE0	108030	0.17354518
81720175	DL; LEROY AVE / BOSTON POST RD; COR		Employee Expenses-EE0	107010	0.73225084
81720175	DL; LEROY AVE / BOSTON POST RD; COR		Employee Expenses-EE0	593040	0.00770992
81720175	DL; LEROY AVE / BOSTON POST RD; COR		Employee Expenses-EE0	584280	0.08649407
81315402	AC-27 Coppermine Rd, Farmington-P#7		Employee Expenses-EE0	108030	0.18073145
81315402	AC-27 Coppermine Rd, Farmington-P#7		Employee Expenses-EE0	107010	0.81926855
82791662	MCB - 154 HAUSER ST WTBY - RPLC POL		Employee Expenses-EE0	593050	0.02649083
82791662	MCB - 154 HAUSER ST WTBY - RPLC POL		Employee Expenses-EE0	593020	0.04665867
82791662	MCB - 154 HAUSER ST WTBY - RPLC POL		Employee Expenses-EE0	107010	0.5017016
82791662	MCB - 154 HAUSER ST WTBY - RPLC POL		Employee Expenses-EE0	108030	0.31076456
82791662	MCB - 154 HAUSER ST WTBY - RPLC POL		Employee Expenses-EE0	596000	0.03390633
82791662	MCB - 154 HAUSER ST WTBY - RPLC POL		Employee Expenses-EE0	583280	0.080478
82737769	*D&D* 3PA MR#1634893 (19 poles) Pri		Employee Expenses-EE0	596000	0.30156929
82737769	*D&D* 3PA MR#1634893 (19 poles) Pri		Employee Expenses-EE0	593040	0.36609526
82737769	*D&D* 3PA MR#1634893 (19 poles) Pri		Employee Expenses-EE0	593050	0.05223667
82737769	*D&D* 3PA MR#1634893 (19 poles) Pri		Employee Expenses-EE0	593020	0.28009877
82677170	*D&D* CD02222 - Pole integrity Repl		Employee Expenses-EE0	583280	0.10088627
82677170	*D&D* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593020	0.14789496
82677170	*D&D* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593050	0.0300172
82677170	*D&D* CD02222 - Pole integrity Repl		Employee Expenses-EE0	107010	0.54154753
82677170	*D&D* CD02222 - Pole integrity Repl		Employee Expenses-EE0	108030	0.17965404
82291966	COMP CCC 06/13/24 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.33020709
82291966	COMP CCC 06/13/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.66979291
82678638	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	583280	0.09956106
82678638	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	108030	0.15173629
82678638	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593020	0.19586793
82678638	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	107010	0.52321181
82678638	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593050	0.0296229
82742850	(em) ZK - BLOOMFIELD (Xfmr in bank)		Employee Expenses-EE0	107010	0.35245037
82742850	(em) ZK - BLOOMFIELD (Xfmr in bank)		Employee Expenses-EE0	108030	0.4524574
82742850	(em) ZK - BLOOMFIELD (Xfmr in bank)		Employee Expenses-EE0	583280	0.19509223
83026101	9/17/24 BURRITT(139) ST -- 87		Employee Expenses-EE0	594030	0.57495175
83026101	9/17/24 BURRITT(139) ST -- 87		Employee Expenses-EE0	108030	0.13003074
83026101	9/17/24 BURRITT(139) ST -- 87		Employee Expenses-EE0	107010	0.29501751
82207109	*SYS PROJ*Conv. 1612144 - Priority		Employee Expenses-EE0	596000	0.84096415
82207109	*SYS PROJ*Conv. 1612144 - Priority		Employee Expenses-EE0	593020	0.15903585
83037361	MCB - 18 POND DR, WOLCOTT - P 3039,		Employee Expenses-EE0	108030	0.26947441
83037361	MCB - 18 POND DR, WOLCOTT - P 3039,		Employee Expenses-EE0	107010	0.73052559
80071016	COMPLETED 10/11/24 TURNOVER 10/09/2		Employee Expenses-EE0	108030	0.39327605
80071016	COMPLETED 10/11/24 TURNOVER 10/09/2		Employee Expenses-EE0	107010	0.54830541
80071016	COMPLETED 10/11/24 TURNOVER 10/09/2		Employee Expenses-EE0	584280	0.05841854
82312692	#AG 5/29 AVON, 550 LOVELY - OH SVC		Employee Expenses-EE0	107010	1
24ETR174	ETR -SALEM, CT	ETR -SALEM, CT	Employee Expenses-EE0	107010	1
80444826	(em) ZK - W HTFD (Pole & xfmr repl		Employee Expenses-EE0	593020	0.2339658
80444826	(em) ZK - W HTFD (Pole & xfmr repl		Employee Expenses-EE0	107010	0.41631026
80444826	(em) ZK - W HTFD (Pole & xfmr repl		Employee Expenses-EE0	108030	0.34972816
80046558	9A - CAR VS POLE 959 - APPROVED		Employee Expenses-EE0	593020	0.11257232
80046558	9A - CAR VS POLE 959 - APPROVED		Employee Expenses-EE0	107010	0.50334696
80046558	9A - CAR VS POLE 959 - APPROVED		Employee Expenses-EE0	108030	0.35300041
80046558	9A - CAR VS POLE 959 - APPROVED		Employee Expenses-EE0	593040	0.03108031
82819963	Rplc 167 KVA Pad- EVENT 5489271 PA		Employee Expenses-EE0	107010	0.3620509
82819963	Rplc 167 KVA Pad- EVENT 5489271 PA		Employee Expenses-EE0	108030	0.42162977
82819963	Rplc 167 KVA Pad- EVENT 5489271 PA		Employee Expenses-EE0	584280	0.21631934
82968423	Jpt-Dorset Way Bristol Pad 324 - Rp		Employee Expenses-EE0	584280	0.52414625

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82968423	Jpt-Dorset Way Bristol Pad 324 - Rp		Employee Expenses-EE0	108030	0.47585375
83019171	DL; 9/14: 30 PIAVE ST, STAMFORD;		Employee Expenses-EE0	108030	0.30520595
83019171	DL; 9/14: 30 PIAVE ST, STAMFORD;		Employee Expenses-EE0	107010	0.68021637
83019171	DL; 9/14: 30 PIAVE ST, STAMFORD;		Employee Expenses-EE0	593040	0.01457767
80998242	***NEED INSP, METER, CTs & INSPECTI		Employee Expenses-EE0	108030	0.25247691
80998242	***NEED INSP, METER, CTs & INSPECTI		Employee Expenses-EE0	584280	0.07125945
80998242	***NEED INSP, METER, CTs & INSPECTI		Employee Expenses-EE0	107010	0.67626364
82937742	Appr Grp- PLAINS RD 343, TOLLAND -		Employee Expenses-EE0	593020	0.08876079
82937742	Appr Grp- PLAINS RD 343, TOLLAND -		Employee Expenses-EE0	107010	0.5186094
82937742	Appr Grp- PLAINS RD 343, TOLLAND -		Employee Expenses-EE0	593040	0.05178034
82937742	Appr Grp- PLAINS RD 343, TOLLAND -		Employee Expenses-EE0	108030	0.28445501
82937742	Appr Grp- PLAINS RD 343, TOLLAND -		Employee Expenses-EE0	583280	0.0526194
82937742	Appr Grp- PLAINS RD 343, TOLLAND -		Employee Expenses-EE0	593050	0.00377506
80049433	9A 3/8 W MAIN ST CHESTER. ALL WORK		Employee Expenses-EE0	593020	0.65330326
80049433	9A 3/8 W MAIN ST CHESTER. ALL WORK		Employee Expenses-EE0	107010	0.15876796
80049433	9A 3/8 W MAIN ST CHESTER. ALL WORK		Employee Expenses-EE0	108030	0.15081931
80049433	9A 3/8 W MAIN ST CHESTER. ALL WORK		Employee Expenses-EE0	596000	0.03710947
81995180	***APPT TUES 4/9, RAIN WED 4/10***M		Employee Expenses-EE0	594030	1
81714327	SOMERS, WATCHAUG RD, 118, remove oh		Employee Expenses-EE0	108030	1
82264439	DJM. 6 OLD ORCHARD RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.61574456
82264439	DJM. 6 OLD ORCHARD RD WESTPORT. NEW		Employee Expenses-EE0	583280	0.09408307
82264439	DJM. 6 OLD ORCHARD RD WESTPORT. NEW		Employee Expenses-EE0	108030	0.10910427
82264439	DJM. 6 OLD ORCHARD RD WESTPORT. NEW		Employee Expenses-EE0	593040	0.17628709
82264439	DJM. 6 OLD ORCHARD RD WESTPORT. NEW		Employee Expenses-EE0	594030	0.00478101
80672535	APPT 8/28 GDK WINDSOR, 775 BLOOMFIE		Employee Expenses-EE0	593040	1
81900381	CAR VS POLE- APPROVED 6/3/24		Employee Expenses-EE0	593020	0.20452714
81900381	CAR VS POLE- APPROVED 6/3/24		Employee Expenses-EE0	108030	0.22444331
81900381	CAR VS POLE- APPROVED 6/3/24		Employee Expenses-EE0	596000	0.01319093
81900381	CAR VS POLE- APPROVED 6/3/24		Employee Expenses-EE0	107010	0.55624642
81900381	CAR VS POLE- APPROVED 6/3/24		Employee Expenses-EE0	594030	0.00159221
82096565	SL - 367 RESEARCH PKWY, MERIDEN - P		Employee Expenses-EE0	108030	0.14907162
82096565	SL - 367 RESEARCH PKWY, MERIDEN - P		Employee Expenses-EE0	107010	0.64445039
82096565	SL - 367 RESEARCH PKWY, MERIDEN - P		Employee Expenses-EE0	594030	0.19149734
82096565	SL - 367 RESEARCH PKWY, MERIDEN - P		Employee Expenses-EE0	593020	0.01498065
81730725	JC-2/5/24---LEDYARD, CHIDLEY, 12 an		Employee Expenses-EE0	593040	0.03559955
81730725	JC-2/5/24---LEDYARD, CHIDLEY, 12 an		Employee Expenses-EE0	107010	0.85313053
81730725	JC-2/5/24---LEDYARD, CHIDLEY, 12 an		Employee Expenses-EE0	594030	0.0053891
81730725	JC-2/5/24---LEDYARD, CHIDLEY, 12 an		Employee Expenses-EE0	583280	0.1058808
82666556	CON40 - BC - CDOT 79-245 - UG CORRE		Employee Expenses-EE0	108030	0.29323481
82666556	CON40 - BC - CDOT 79-245 - UG CORRE		Employee Expenses-EE0	107010	0.70676519
81887672	**COMP** 15D 2/3 MRP - New UG Servi		Employee Expenses-EE0	108030	0.14439011
81887672	**COMP** 15D 2/3 MRP - New UG Servi		Employee Expenses-EE0	107010	0.77647966
81887672	**COMP** 15D 2/3 MRP - New UG Servi		Employee Expenses-EE0	584280	0.07913023
81883545	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.33482538
81883545	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.58146827
81883545	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.08370635
81095052	print 4/2 CRP-27A Helen HWY NH, new		Employee Expenses-EE0	107010	1
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Employee Expenses-EE0	593040	0.08905962
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Employee Expenses-EE0	593050	0.0238897
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Employee Expenses-EE0	593020	0.11833608
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Employee Expenses-EE0	583280	0.07258699
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Employee Expenses-EE0	108030	0.25285161
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Employee Expenses-EE0	107010	0.443276
82585943	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.1043713
82585943	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.18138866
82585943	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.22442672
82585943	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.42611769
82585943	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.01502691
82585943	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.04866872
81667347	CAR V POLE - APPROVED 3/18/25		Employee Expenses-EE0	108030	0.46246608
81667347	CAR V POLE - APPROVED 3/18/25		Employee Expenses-EE0	107010	0.36270452
81667347	CAR V POLE - APPROVED 3/18/25		Employee Expenses-EE0	593020	0.17482939
82364437	*SYS PRJ* TW - Conv. 1483231 - Prio		Employee Expenses-EE0	593040	0.47905023
82364437	*SYS PRJ* TW - Conv. 1483231 - Prio		Employee Expenses-EE0	596000	0.04529155
82364437	*SYS PRJ* TW - Conv. 1483231 - Prio		Employee Expenses-EE0	594030	0.47565821
81593455	MAR - Post Const> OH Svc was Replac		Employee Expenses-EE0	107010	0.74166808
81593455	MAR - Post Const> OH Svc was Replac		Employee Expenses-EE0	108030	0.25833192
82181131	JD - NORTH STONINGTON, COSSADUCK HI		Employee Expenses-EE0	584280	0.06174329
82181131	JD - NORTH STONINGTON, COSSADUCK HI		Employee Expenses-EE0	107010	0.77226331
82181131	JD - NORTH STONINGTON, COSSADUCK HI		Employee Expenses-EE0	593010	0.05877567
82181131	JD - NORTH STONINGTON, COSSADUCK HI		Employee Expenses-EE0	108030	0.02186104
82181131	JD - NORTH STONINGTON, COSSADUCK HI		Employee Expenses-EE0	593020	0.08535669
82780760	* DMS 217 Cardinal Dr, Meriden - R		Employee Expenses-EE0	108030	0.41356441
82780760	* DMS 217 Cardinal Dr, Meriden - R		Employee Expenses-EE0	107010	0.32603391
82780760	* DMS 217 Cardinal Dr, Meriden - R		Employee Expenses-EE0	583280	0.26040168
81476584	APPT 3/19 **DURHAM, 88 CAMERA, P23		Employee Expenses-EE0	594030	1
80531248	DJM. 71 SYLVAN RD N WESTPORT. NEW 2		Employee Expenses-EE0	594030	0.009188
80531248	DJM. 71 SYLVAN RD N WESTPORT. NEW 2		Employee Expenses-EE0	593020	0.01922618
80531248	DJM. 71 SYLVAN RD N WESTPORT. NEW 2		Employee Expenses-EE0	107010	0.66310184
80531248	DJM. 71 SYLVAN RD N WESTPORT. NEW 2		Employee Expenses-EE0	593040	0.09210369
80531248	DJM. 71 SYLVAN RD N WESTPORT. NEW 2		Employee Expenses-EE0	108030	0.21638029
82276632	*SYS PROJ* TW - Conv. 1485186 - Ma		Employee Expenses-EE0	594030	0.16641894
82276632	*SYS PROJ* TW - Conv. 1485186 - Ma		Employee Expenses-EE0	593050	0.11503942
82276632	*SYS PROJ* TW - Conv. 1485186 - Ma		Employee Expenses-EE0	583280	0.03631036
82276632	*SYS PROJ* TW - Conv. 1485186 - Ma		Employee Expenses-EE0	107010	0.084165
82276632	*SYS PROJ* TW - Conv. 1485186 - Ma		Employee Expenses-EE0	593020	0.5178579
82276632	*SYS PROJ* TW - Conv. 1485186 - Ma		Employee Expenses-EE0	593040	0.08020838
82076707	15 DD BY 10/9/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	593050	0.01832114
82076707	15 DD BY 10/9/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	108030	0.20399989
82076707	15 DD BY 10/9/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	593020	0.05565883
82076707	15 DD BY 10/9/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	107010	0.6504607
82076707	15 DD BY 10/9/24 KTI WM; NEW MILFOR		Employee Expenses-EE0	593040	0.07155944
80467788	TD941S Step replacement, 15Y2, P.39		Employee Expenses-EE0	107010	0.41984824
80467788	TD941S Step replacement, 15Y2, P.39		Employee Expenses-EE0	593020	0.04685078
80467788	TD941S Step replacement, 15Y2, P.39		Employee Expenses-EE0	594030	0.09336504
80467788	TD941S Step replacement, 15Y2, P.39		Employee Expenses-EE0	583280	0.1690757
80467788	TD941S Step replacement, 15Y2, P.39		Employee Expenses-EE0	108030	0.27086023
80397159	ASP* FRNTR - 1/20/23 WINSOME(35		Employee Expenses-EE0	593020	0.19214965
80397159	ASP* FRNTR - 1/20/23 WINSOME(35		Employee Expenses-EE0	107010	0.54404571
80397159	ASP* FRNTR - 1/20/23 WINSOME(35		Employee Expenses-EE0	108030	0.26380464
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Employee Expenses-EE0	584280	0.36714803
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Employee Expenses-EE0	594030	0.001613
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Employee Expenses-EE0	595000	0.01127579
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Employee Expenses-EE0	108030	0.40740459
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Employee Expenses-EE0	107010	0.21255859
80443712	PRINT 4/3 Site Visit - EVW - 33 BUR		Employee Expenses-EE0	108030	0.27330248
80443712	PRINT 4/3 Site Visit - EVW - 33 BUR		Employee Expenses-EE0	107010	0.68061196
80443712	PRINT 4/3 Site Visit - EVW - 33 BUR		Employee Expenses-EE0	593050	0.04608556
82429946	*D&D* KG Conv#1677354-RegularMakeRe		Employee Expenses-EE0	593020	0.19421948
82429946	*D&D* KG Conv#1677354-RegularMakeRe		Employee Expenses-EE0	596000	0.01093145
82429946	*D&D* KG Conv#1677354-RegularMakeRe		Employee Expenses-EE0	594030	0.05862527
82429946	*D&D* KG Conv#1677354-RegularMakeRe		Employee Expenses-EE0	594260	0.00370424
82429946	*D&D* KG Conv#1677354-RegularMakeRe		Employee Expenses-EE0	593040	0.0422331
82429946	*D&D* KG Conv#1677354-RegularMakeRe		Employee Expenses-EE0	107010	0.48152755
82429946	*D&D* KG Conv#1677354-RegularMakeRe		Employee Expenses-EE0	108030	0.20875891
81780204	*SYS PRJ* BD - Conv. 1483189 - Make		Employee Expenses-EE0	594030	0.0159489
81780204	*SYS PRJ* BD - Conv. 1483189 - Make		Employee Expenses-EE0	593050	0.15277767
81780204	*SYS PRJ* BD - Conv. 1483189 - Make		Employee Expenses-EE0	593020	0.5759854
81780204	*SYS PRJ* BD - Conv. 1483189 - Make		Employee Expenses-EE0	593040	0.25528802
82396577	RL:28 GATEFIELD DR:GRN; 250' 350 TO		Employee Expenses-EE0	594030	0.02859266
82396577	RL:28 GATEFIELD DR:GRN; 250' 350 TO		Employee Expenses-EE0	108030	0.95310663
82396577	RL:28 GATEFIELD DR:GRN; 250' 350 TO		Employee Expenses-EE0	107010	0.01830071
82160208	15DD 5/20 AP - 3333 Berlin Tnpk, Ne		Employee Expenses-EE0	108030	1
81602067	UG HOLLYWOOD AVE WEST HARTFORD MH#3		Employee Expenses-EE0	107010	0.78461333
81602067	UG HOLLYWOOD AVE WEST HARTFORD MH#3		Employee Expenses-EE0	108030	0.21538667
82180939	JTR, 150 SISSON AVE HARTFORD CT - P		Employee Expenses-EE0	107010	0.5967433
82180939	JTR, 150 SISSON AVE HARTFORD CT - P		Employee Expenses-EE0	108030	0.4032567
80487680	WTRN NEEDS WORK GREAT HILLWOOD (27		Employee Expenses-EE0	593020	0.16016805
80487680	WTRN NEEDS WORK GREAT HILLWOOD (27		Employee Expenses-EE0	583280	0.05445484
80487680	WTRN NEEDS WORK GREAT HILLWOOD (27		Employee Expenses-EE0	108030	0.24322939
80487680	WTRN NEEDS WORK GREAT HILLWOOD (27		Employee Expenses-EE0	594030	0.24237969
80487680	WTRN NEEDS WORK GREAT HILLWOOD (27		Employee Expenses-EE0	107010	0.29976802
82524960	NEW-JD-6/26/24----MYSTIC, FISHTOWN,		Employee Expenses-EE0	108030	1
80783871	ID: 3278 - 09/08 *PRI-CABLE REPLC*		Employee Expenses-EE0	108030	0.01794413
80783871	ID: 3278 - 09/08 *PRI-CABLE REPLC*		Employee Expenses-EE0	107010	0.98205587
80970397	TEMP-I 279 DAVIS AVE, GRN: P#70344		Employee Expenses-EE0	107010	1
80716963	5 CARIATI BLVD, MERIDEN - DISC REC		Employee Expenses-EE0	108030	0.17472119
80716963	5 CARIATI BLVD, MERIDEN - DISC REC		Employee Expenses-EE0	107010	0.82527881
82143818	WRTN--JK>POLE 1920--INSTALL 10' OF		Employee Expenses-EE0	107010	1
82143822	NEW BF STONINGTON, NAUTILUS, 65,		Employee Expenses-EE0	107010	1
82143823	TL - SEASIDE LN, #49-3 OLD LYME //		Employee Expenses-EE0	108030	0.20694189
82143823	TL - SEASIDE LN, #49-3 OLD LYME //		Employee Expenses-EE0	107010	0.79305811
82143850	RL:225 SHORE RD:GRN: REPLACE OH TPX		Employee Expenses-EE0	107010	0.75961743
82143850	RL:225 SHORE RD:GRN: REPLACE OH TPX		Employee Expenses-EE0	108030	0.24038257
82090271	5DD 6/13 PM-19 DUNN HILL RD DURHAM-		Employee Expenses-EE0	107010	1
81082469	OAC 11 RETREAT AVE HTFD UG#1 ON MAP		Employee Expenses-EE0	107010	0.64285714
81082469	OAC 11 RETREAT AVE HTFD UG#1 ON MAP		Employee Expenses-EE0	108030	0.35714286
82987594	EVW - 15 Maple St, Norfolk P1068 SH		Employee Expenses-EE0	593020	0.09168621
82987594	EVW - 15 Maple St, Norfolk P1068 SH		Employee Expenses-EE0	594030	0.05434052
82987594	EVW - 15 Maple St, Norfolk P1068 SH		Employee Expenses-EE0	108030	0.19297155
82987594	EVW - 15 Maple St, Norfolk P1068 SH		Employee Expenses-EE0	593050	0.061917
82987594	EVW - 15 Maple St, Norfolk P1068 SH		Employee Expenses-EE0	583280	0.21497782
82987594	EVW - 15 Maple St, Norfolk P1068 SH		Employee Expenses-EE0	107010	0.28530184
82987594	EVW - 15 Maple St, Norfolk P1068 SH		Employee Expenses-EE0	596000	0.09880505
81552417	MG-PAD#262-BROOKLYN 44 RIVER FARM-I		Employee Expenses-EE0	107010	1
80850616	FCOMP zCROM--8/28/23-- 1 - 8 Linda		Employee Expenses-EE0	594030	1
82778654	JFC - 8/11/24 9A - E SHORE() RD --		Employee Expenses-EE0	593040	1
82778662	MAR - 115 Applewood Ln, Naugatuck C		Employee Expenses-EE0	108030	0.46681101
82778662	MAR - 115 Applewood Ln, Naugatuck C		Employee Expenses-EE0	583280	0.4107842
82778662	MAR - 115 Applewood Ln, Naugatuck C		Employee Expenses-EE0	107010	0.12240479
80910655	PDNB -VALID 4.25.25 WTBS STATUS AB		Employee Expenses-EE0	108030	0.40717545
80910655	PDNB -VALID 4.25.25 WTBS STATUS AB		Employee Expenses-EE0	593020	0.06545034
80910655	PDNB -VALID 4.25.25 WTBS STATUS AB		Employee Expenses-EE0	107010	0.52737421
82040097	APPRENTICES 15 DD BY 6/3/24 KTI SD;		Employee Expenses-EE0	594030	0.10555292
82040097	APPRENTICES 15 DD BY 6/3/24 KTI SD;		Employee Expenses-EE0	108030	0.33964452
82040097	APPRENTICES 15 DD BY 6/3/24 KTI SD;		Employee Expenses-EE0	107010	0.55480256
82483148	591 ELLINGTON RD., S. WINDSOR - REM		Employee Expenses-EE0	596000	0.66442953
82483148	591 ELLINGTON RD., S. WINDSOR - REM		Employee Expenses-EE0	108030	0.33557047
80939916	*D&D*BD - Conv. 1427093 - Make Read		Employee Expenses-EE0	593020	0.95729913
80939916	*D&D*BD - Conv. 1427093 - Make Read		Employee Expenses-EE0	596000	0.04270087
80171129	Replace poles and shift, Grove Ave,		Employee Expenses-EE0	593050	0.07691473
80171129	Replace poles and shift, Grove Ave,		Employee Expenses-EE0	107010	0.52979433
80171129	Replace poles and shift, Grove Ave,		Employee Expenses-EE0	593020	0.05841671
80171129	Replace poles and shift, Grove Ave,		Employee Expenses-EE0	593040	0.02699829
80171129	Replace poles and shift, Grove Ave,		Employee Expenses-EE0	596000	0.00654701
80171129	Replace poles and shift, Grove Ave,		Employee Expenses-EE0	108030	0.30132893
81513080	MM Roper Rd and Green Hollow pole #		Employee Expenses-EE0	108030	0.07261547
81513080	MM Roper Rd and Green Hollow pole #		Employee Expenses-EE0	107010	0.92738453
80240769	CP-Leaning Pole 2288 Atwater rd CTN		Employee Expenses-EE0	593010	0.88274885
80240769	CP-Leaning Pole 2288 Atwater rd CTN		Employee Expenses-EE0	594030	0.11725115
82616144	MG-PAD#459/HH459A--395-BROOKLYN, TR		Employee Expenses-EE0	584280	0.00431241
82616144	MG-PAD#459/HH459A--395-BROOKLYN, TR		Employee Expenses-EE0	107010	0.99568759
82616145	COMP NTW 8/1/24* DANBURY, 2 DIANA D		Employee Expenses-EE0	107010	1
82616148	VALID-) BURLAKE RD. QUAKER HILL/WAT		Employee Expenses-EE0	108030	0.26915185
82616148	VALID-) BURLAKE RD. QUAKER HILL/WAT		Employee Expenses-EE0	107010	0.73084815
80275733	DSL-Conv#1275454-PriorityMakeReadyN		Employee Expenses-EE0	593020	0.13795196
80275733	DSL-Conv#1275454-PriorityMakeReadyN		Employee Expenses-EE0	594030	0.20943656
80275733	DSL-Conv#1275454-PriorityMakeReadyN		Employee Expenses-EE0	583280	0.0361567
80275733	DSL-Conv#1275454-PriorityMakeReadyN		Employee Expenses-EE0	596000	0.61645478
82395440	NOT A 9a		Employee Expenses-EE0	593050	1
81242741	AG 12/27/23 JTR, 341 KENNEDY RD, Ma		Employee Expenses-EE0	108030	0.20036741
81242741	AG 12/27/23 JTR, 341 KENNEDY RD, Ma		Employee Expenses-EE0	107010	0.79963259
80164383	PD-48 GREAT NECK RD UNIT 39 WTFD/N		Employee Expenses-EE0	107010	1
80509074	9A - DIGUP -NO Usic report		Employee Expenses-EE0	107010	1
82609479	9A - CAR VS POLE - APPROVED 4/3/202		Employee Expenses-EE0	108030	0.16328094
82609479	9A - CAR VS POLE - APPROVED 4/3/202		Employee Expenses-EE0	107010	0.80097742
82609479	9A - CAR VS POLE - APPROVED 4/3/202		Employee Expenses-EE0	593040	0.03574164
82047571	MADISON - INST OH MIDSPAN SVC 200A		Employee Expenses-EE0	108030	0.26378415
82047571	MADISON - INST OH MIDSPAN SVC 200A		Employee Expenses-EE0	107010	0.73621585
82401709	DL; 821 E MAIN ST, STAMFORD; UG TO		Employee Expenses-EE0	596000	0.10065095
82401709	DL; 821 E MAIN ST, STAMFORD; UG TO		Employee Expenses-EE0	107010	0.86236165
82401709	DL; 821 E MAIN ST, STAMFORD; UG TO		Employee Expenses-EE0	594030	0.0369874
81927842	i		Employee Expenses-EE0	107010	0.78939348
81927842	i		Employee Expenses-EE0	594010	0.00930386
81927842	i		Employee Expenses-EE0	108030	0.20130265
83019035	9A - DIG UP - APPROVED 1/16/25		Employee Expenses-EE0	594030	0.20821307
83019035	9A - DIG UP - APPROVED 1/16/25		Employee Expenses-EE0	107010	0.79178693
83019036	Jpt-Silo Rd Bristol Pad 1091 - Load		Employee Expenses-EE0	107010	1
82138565	PORTLAND, ISINGLASS HILL, 87, TOWN		Employee Expenses-EE0	107010	1
82138566	15D 1/14 Jpt-65 Memorial Blvd Brist		Employee Expenses-EE0	593040	1
82635864	TRUCK VS WIRES NO PR FOUND - NON-BI		Employee Expenses-EE0	108030	0.22147179
82635864	TRUCK VS WIRES NO PR FOUND - NON-BI		Employee Expenses-EE0	107010	0.77852821
82391125	*SYS PROJ* BD - Conv. 1670225 - Mak		Employee Expenses-EE0	593040	0.35198519

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82391125	*SYS PROJ* BD - Conv. 1670225 - Mak		Employee Expenses-EE0	593020	0.56991449
82391125	*SYS PROJ* BD - Conv. 1670225 - Mak		Employee Expenses-EE0	594030	0.07810032
82083751	*SYS PRJ* Convo #1596015 3rd Party		Employee Expenses-EE0	596000	0.41888823
82083751	*SYS PRJ* Convo #1596015 3rd Party		Employee Expenses-EE0	593020	0.28544883
82083751	*SYS PRJ* Convo #1596015 3rd Party		Employee Expenses-EE0	594030	0.00513742
82083751	*SYS PRJ* Convo #1596015 3rd Party		Employee Expenses-EE0	593040	0.29052552
82569283	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593020	0.23689462
82569283	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593040	0.10066007
82569283	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	596000	0.0336461
82569283	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593050	0.02628751
82569283	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	108030	0.28768516
82569283	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	107010	0.31482654
82659826	SC: 2 WESTON HILL RD GRN, DEMO SVC		Employee Expenses-EE0	108030	1
82659828	6/30/24 PRI DB WOODLAKE RD WOODBURY		Employee Expenses-EE0	108030	0.46956384
82659828	6/30/24 PRI DB WOODLAKE RD WOODBURY		Employee Expenses-EE0	107010	0.53043616
80458333	DO NOT CLOSE-HOLD-RISER NOT COMP -		Employee Expenses-EE0	593050	0.34855359
80458333	DO NOT CLOSE-HOLD-RISER NOT COMP -		Employee Expenses-EE0	108030	0.12337066
80458333	DO NOT CLOSE-HOLD-RISER NOT COMP -		Employee Expenses-EE0	107010	0.45065436
80458333	DO NOT CLOSE-HOLD-RISER NOT COMP -		Employee Expenses-EE0	593040	0.07742139
82593588	JD; 76 SEDGEWICK AVE DARIEN; 400A O		Employee Expenses-EE0	107010	1
82593589	EVW - 7/11/24 - PRI DB - 916/PAD 02		Employee Expenses-EE0	107010	0.97728923
82593589	EVW - 7/11/24 - PRI DB - 916/PAD 02		Employee Expenses-EE0	593010	0.00183728
82593589	EVW - 7/11/24 - PRI DB - 916/PAD 02		Employee Expenses-EE0	108030	0.00415497
82593589	EVW - 7/11/24 - PRI DB - 916/PAD 02		Employee Expenses-EE0	594030	0.01671852
80397416	COMP TOL 8/26/25* FIXTURE INSTALL-H		Employee Expenses-EE0	107010	0.62831858
80397416	COMP TOL 8/26/25* FIXTURE INSTALL-H		Employee Expenses-EE0	108030	0.37168142
81617223	pr 2/20 BJQ-CRNW-P7299 WARREN HILL		Employee Expenses-EE0	108030	0.43056277
81617223	pr 2/20 BJQ-CRNW-P7299 WARREN HILL		Employee Expenses-EE0	107010	0.50549473
81617223	pr 2/20 BJQ-CRNW-P7299 WARREN HILL		Employee Expenses-EE0	593020	0.0639425
82448446	6/20/24 SAWMILL RD NEWTOWN		Employee Expenses-EE0	593040	0.20833954
82448446	6/20/24 SAWMILL RD NEWTOWN		Employee Expenses-EE0	107010	0.7186895
82448446	6/20/24 SAWMILL RD NEWTOWN		Employee Expenses-EE0	108030	0.07297096
80997535	NEW GC UNCASVILLE, MILLWOOD, 11,		Employee Expenses-EE0	107010	1
80244799	SD; RIDGEFIELD, LAFAYETTE, 8, REPLA		Employee Expenses-EE0	108030	0.24326908
80244799	SD; RIDGEFIELD, LAFAYETTE, 8, REPLA		Employee Expenses-EE0	107010	0.75673092
82625672	15DD 9/20 JFM-NEW CSDB 400A 120/208		Employee Expenses-EE0	107010	0.83627933
82625672	15DD 9/20 JFM-NEW CSDB 400A 120/208		Employee Expenses-EE0	593040	0.01776673
82625672	15DD 9/20 JFM-NEW CSDB 400A 120/208		Employee Expenses-EE0	584280	0.14595394
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.06622092
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.00678704
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.08259486
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.48977028
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.09599659
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.21925115
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.00869446
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Employee Expenses-EE0	594260	0.00183465
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.02885005
82489831	Print EVW - 692 S Main St, Torringt		Employee Expenses-EE0	107010	1
82436386	mcb - WTG FOR PD RPT 6/18/24 (TH) 6		Employee Expenses-EE0	108030	0.44382338
82436386	mcb - WTG FOR PD RPT 6/18/24 (TH) 6		Employee Expenses-EE0	593020	0.0310819
82436386	mcb - WTG FOR PD RPT 6/18/24 (TH) 6		Employee Expenses-EE0	107010	0.26664016
82436386	mcb - WTG FOR PD RPT 6/18/24 (TH) 6		Employee Expenses-EE0	593040	0.25845456
82798765	WRTN--JK>HHF3 (LAWN BOX)--DISC / RE		Employee Expenses-EE0	594030	1
82617428	9A- CAR VS POLE- NO PR FOUND - NON-		Employee Expenses-EE0	593040	0.81433361
82617428	9A- CAR VS POLE- NO PR FOUND - NON-		Employee Expenses-EE0	593020	0.18566639
80454619	4/11/23 ORANGE RD, .MIDDLETOWN DB P		Employee Expenses-EE0	108030	0.42733639
80454619	4/11/23 ORANGE RD, .MIDDLETOWN DB P		Employee Expenses-EE0	107010	0.55254251
80454619	4/11/23 ORANGE RD, .MIDDLETOWN DB P		Employee Expenses-EE0	594030	0.0201211
81361063	JRP - 78 Laning St SOG Repl rotted		Employee Expenses-EE0	107010	0.22920427
81361063	JRP - 78 Laning St SOG Repl rotted		Employee Expenses-EE0	108030	0.2668698
81361063	JRP - 78 Laning St SOG Repl rotted		Employee Expenses-EE0	596000	0.50392593
82007993	MYSTIC, GRAVEL, 17, Jennifer Grace		Employee Expenses-EE0	107010	0.85723883
82007993	MYSTIC, GRAVEL, 17, Jennifer Grace		Employee Expenses-EE0	583280	0.14276117
82531096	DJM!!! Yellow Tag #501144 - P.1302		Employee Expenses-EE0	108030	0.14809176
82531096	DJM!!! Yellow Tag #501144 - P.1302		Employee Expenses-EE0	594030	0.34150524
82531096	DJM!!! Yellow Tag #501144 - P.1302		Employee Expenses-EE0	107010	0.510403
82609048	PM-260 MERIDEN RD MIDDLETOWN-POST C		Employee Expenses-EE0	108030	0.52334172
82609048	PM-260 MERIDEN RD MIDDLETOWN-POST C		Employee Expenses-EE0	107010	0.09827293
82609048	PM-260 MERIDEN RD MIDDLETOWN-POST C		Employee Expenses-EE0	583280	0.37838534
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Employee Expenses-EE0	593020	0.02295475
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Employee Expenses-EE0	107010	0.78689186
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Employee Expenses-EE0	108030	0.09139841
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Employee Expenses-EE0	593010	0.0091819
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Employee Expenses-EE0	593040	0.00214254
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Employee Expenses-EE0	595000	0.05080632
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Employee Expenses-EE0	596000	0.00856873
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Employee Expenses-EE0	583280	0.02805549
81288636	AG LA[O/H SEEN] #LA GDK WINDSOR, 1		Employee Expenses-EE0	594260	0.26003465
81288636	AG LA[O/H SEEN] #LA GDK WINDSOR, 1		Employee Expenses-EE0	107010	0.46378681
81288636	AG LA[O/H SEEN] #LA GDK WINDSOR, 1		Employee Expenses-EE0	108030	0.25469021
81288636	AG LA[O/H SEEN] #LA GDK WINDSOR, 1		Employee Expenses-EE0	596000	0.02148833
82195714	KILLINGWORTH - SHERWOOD FOREST (7)		Employee Expenses-EE0	584280	0.36210549
82195714	KILLINGWORTH - SHERWOOD FOREST (7)		Employee Expenses-EE0	107010	0.31894725
82195714	KILLINGWORTH - SHERWOOD FOREST (7)		Employee Expenses-EE0	108030	0.31894725
82767154	DL; 9A - HIGH RIDGE RD (POLE 11584)		Employee Expenses-EE0	107010	0.47455409
82767154	DL; 9A - HIGH RIDGE RD (POLE 11584)		Employee Expenses-EE0	108030	0.35697328
82767154	DL; 9A - HIGH RIDGE RD (POLE 11584)		Employee Expenses-EE0	593020	0.0404517
82767154	DL; 9A - HIGH RIDGE RD (POLE 11584)		Employee Expenses-EE0	596000	0.10674499
82767154	DL; 9A - HIGH RIDGE RD (POLE 11584)		Employee Expenses-EE0	593040	0.02127595
81593633	pr 4/10 BJQ - BANTAM, SHORE, 78, RE		Employee Expenses-EE0	107010	0.41183277
81593633	pr 4/10 BJQ - BANTAM, SHORE, 78, RE		Employee Expenses-EE0	108030	0.47936275
81593633	pr 4/10 BJQ - BANTAM, SHORE, 78, RE		Employee Expenses-EE0	593020	0.02868077
81593633	pr 4/10 BJQ - BANTAM, SHORE, 78, RE		Employee Expenses-EE0	594030	0.00914492
81593633	pr 4/10 BJQ - BANTAM, SHORE, 78, RE		Employee Expenses-EE0	593040	0.0709788
82131745	98 Pratt Rd, CL- Upgrade XFMR, Ins		Employee Expenses-EE0	108030	0.29697914
82131745	98 Pratt Rd, CL- Upgrade XFMR, Ins		Employee Expenses-EE0	594030	0.07047471
82131745	98 Pratt Rd, CL- Upgrade XFMR, Ins		Employee Expenses-EE0	593040	0.02514984
82131745	98 Pratt Rd, CL- Upgrade XFMR, Ins		Employee Expenses-EE0	583280	0.09978422
82131745	98 Pratt Rd, CL- Upgrade XFMR, Ins		Employee Expenses-EE0	107010	0.50761208
81559099	Muni--ENFIELD, EDGEWOOD, 60, Holly		Employee Expenses-EE0	594030	1
82176907	5/1/24 YELLOW TAG ITOA 488160 TURNO		Employee Expenses-EE0	107010	0.88337019
82176907	5/1/24 YELLOW TAG ITOA 488160 TURNO		Employee Expenses-EE0	108030	0.11662981
82893775	PD-488 COLMAN ST N. LONDON/NEW COM		Employee Expenses-EE0	594030	0.01796216
82893775	PD-488 COLMAN ST N. LONDON/NEW COM		Employee Expenses-EE0	593020	0.01476117
82893775	PD-488 COLMAN ST N. LONDON/NEW COM		Employee Expenses-EE0	107010	0.93818761
82893775	PD-488 COLMAN ST N. LONDON/NEW COM		Employee Expenses-EE0	593040	0.00587907
82893775	PD-488 COLMAN ST N. LONDON/NEW COM		Employee Expenses-EE0	108030	0.02320999
82719131	SD; NEW FAIRFIELD, ROUTE 39, 268, T		Employee Expenses-EE0	107010	0.63573582
82719131	SD; NEW FAIRFIELD, ROUTE 39, 268, T		Employee Expenses-EE0	593040	0.16009768
82719131	SD; NEW FAIRFIELD, ROUTE 39, 268, T		Employee Expenses-EE0	108030	0.20416651
82090002	*SYS PROJ* KL - Conv. 1485285 - Mak		Employee Expenses-EE0	593020	0.38063159
82090002	*SYS PROJ* KL - Conv. 1485285 - Mak		Employee Expenses-EE0	593050	0.04012214
82090002	*SYS PROJ* KL - Conv. 1485285 - Mak		Employee Expenses-EE0	593040	0.08806197
82090002	*SYS PROJ* KL - Conv. 1485285 - Mak		Employee Expenses-EE0	583280	0.18284859
82090002	*SYS PROJ* KL - Conv. 1485285 - Mak		Employee Expenses-EE0	107010	0.30833571
81834667	MCB - 26 PRESTON TERR WTBY - CUT &		Employee Expenses-EE0	593040	0.00391957
81834667	MCB - 26 PRESTON TERR WTBY - CUT &		Employee Expenses-EE0	583280	0.09347036
81834667	MCB - 26 PRESTON TERR WTBY - CUT &		Employee Expenses-EE0	596000	0.02840067
81834667	MCB - 26 PRESTON TERR WTBY - CUT &		Employee Expenses-EE0	107010	0.59968579
81834667	MCB - 26 PRESTON TERR WTBY - CUT &		Employee Expenses-EE0	594030	0.17938502
81834667	MCB - 26 PRESTON TERR WTBY - CUT &		Employee Expenses-EE0	595000	0.03794854
81834667	MCB - 26 PRESTON TERR WTBY - CUT &		Employee Expenses-EE0	108030	0.05719006
81835833	BJQ, KENT, CRITICAL YELLOW TAG Y-28		Employee Expenses-EE0	107010	0.7877402
81835833	BJQ, KENT, CRITICAL YELLOW TAG Y-28		Employee Expenses-EE0	593040	0.00952251
81835833	BJQ, KENT, CRITICAL YELLOW TAG Y-28		Employee Expenses-EE0	108030	0.20273729
80226772	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.0081284
80226772	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.18727265
80226772	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.02220123
80226772	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.19493406
80226772	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.48087457
80226772	JA-Conv# 1253337-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.10658909
81513462	SUFFIELD, COPPER HILL, 1040,		Employee Expenses-EE0	107010	1
81399422	print 2/5 CRP - RIVERTON(78		Employee Expenses-EE0	593040	0.1851414
81399422	print 2/5 CRP - RIVERTON(78		Employee Expenses-EE0	107010	0.8148586
81714875	work completed in field - 149 WILLA		Employee Expenses-EE0	107010	0.61173516
81714875	work completed in field - 149 WILLA		Employee Expenses-EE0	108030	0.38826484
82828970	#15DD 9/23 ZK - E HTFD (New OH Svc)		Employee Expenses-EE0	593040	0.08576096
82828970	#15DD 9/23 ZK - E HTFD (New OH Svc)		Employee Expenses-EE0	107010	0.91423904
80724556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11445981
80724556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0305786
80724556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.43645673
80724556	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.41850486
80429441	AG 3/27/23 - MANCHESTER, HENDEE RD		Employee Expenses-EE0	107010	0.32344095
80429441	AG 3/27/23 - MANCHESTER, HENDEE RD		Employee Expenses-EE0	593050	0.28699233
80429441	AG 3/27/23 - MANCHESTER, HENDEE RD		Employee Expenses-EE0	108030	0.30369731
82194788	PD-7 WEST ST WATERFORD/NEW UG SVC..		Employee Expenses-EE0	593040	0.08586941
82194788	PD-7 WEST ST WATERFORD/NEW UG SVC..		Employee Expenses-EE0	593040	0.21387115
82096127	*SYS PROJ*Conv. 1633479 - Make Read		Employee Expenses-EE0	107010	0.78612885
82096127	*SYS PROJ*Conv. 1633479 - Make Read		Employee Expenses-EE0	593020	0.15637134
81447450	MG-P#1021, GOODWIN RD (110) CANTERB		Employee Expenses-EE0	594030	0.84362866
81447450	MG-P#1021, GOODWIN RD (110) CANTERB		Employee Expenses-EE0	107010	0.52420826
81447450	MG-P#1021, GOODWIN RD (110) CANTERB		Employee Expenses-EE0	594030	0.00851158
81852826	9A - CAR VS FRONTIER POLE 1980 - AP		Employee Expenses-EE0	108030	0.46728016
81852826	9A - CAR VS FRONTIER POLE 1980 - AP		Employee Expenses-EE0	108030	0.32610676
81852826	9A - CAR VS FRONTIER POLE 1980 - AP		Employee Expenses-EE0	107010	0.51526691
81852826	9A - CAR VS FRONTIER POLE 1980 - AP		Employee Expenses-EE0	593020	0.14902465
81852826	9A - CAR VS FRONTIER POLE 1980 - AP		Employee Expenses-EE0	594030	0.00960168
80338000	BJQ - 6/4 (beach) 8632:PRESTON MOUN		Employee Expenses-EE0	108030	0.47488714
80338000	BJQ - 6/4 (beach) 8632:PRESTON MOUN		Employee Expenses-EE0	107010	0.23938552
80338000	BJQ - 6/4 (beach) 8632:PRESTON MOUN		Employee Expenses-EE0	593010	0.05752746
80338000	BJQ - 6/4 (beach) 8632:PRESTON MOUN		Employee Expenses-EE0	583280	0.22819988
80261575	*ASP* OA-Conv#1274116-PriorityMakeR		Employee Expenses-EE0	596000	0.29073083
80261575	*ASP* OA-Conv#1274116-PriorityMakeR		Employee Expenses-EE0	593020	0.09703506
80261575	*ASP* OA-Conv#1274116-PriorityMakeR		Employee Expenses-EE0	595000	0.25875281
80261575	*ASP* OA-Conv#1274116-PriorityMakeR		Employee Expenses-EE0	107010	0.35348131
82664839	JFM - *POST CNSTR* 9A CAR VS POLE/T		Employee Expenses-EE0	583280	0.20367984
82664839	JFM - *POST CNSTR* 9A CAR VS POLE/T		Employee Expenses-EE0	107010	0.28775344
82664839	JFM - *POST CNSTR* 9A CAR VS POLE/T		Employee Expenses-EE0	108030	0.2855044
82664839	JFM - *POST CNSTR* 9A CAR VS POLE/T		Employee Expenses-EE0	593020	0.19209557
82664839	JFM - *POST CNSTR* 9A CAR VS POLE/T		Employee Expenses-EE0	593050	0.03096675
82465879	* PM-19 ERNEST DR DURHAM-FRNT POLE		Employee Expenses-EE0	593040	0.01819335
82465879	* PM-19 ERNEST DR DURHAM-FRNT POLE		Employee Expenses-EE0	583280	0.13533639
82465879	* PM-19 ERNEST DR DURHAM-FRNT POLE		Employee Expenses-EE0	107010	0.55038533
82465879	* PM-19 ERNEST DR DURHAM-FRNT POLE		Employee Expenses-EE0	108030	0.13535265
82465879	* PM-19 ERNEST DR DURHAM-FRNT POLE		Employee Expenses-EE0	593050	0.08908074
82465879	* PM-19 ERNEST DR DURHAM-FRNT POLE		Employee Expenses-EE0	593020	0.07165155
81310208	2 SOUTH TERR., VERNON - NEW OH SVC		Employee Expenses-EE0	107010	1
82323223	05/28/24 (NL Line) CENTER GROTON (1		Employee Expenses-EE0	107010	0.46566803
82323223	05/28/24 (NL Line) CENTER GROTON (1		Employee Expenses-EE0	593010	0.02010511
82323223	05/28/24 (NL Line) CENTER GROTON (1		Employee Expenses-EE0	583280	0.0569622
82323223	05/28/24 (NL Line) CENTER GROTON (1		Employee Expenses-EE0	593040	0.00335313
82323223	05/28/24 (NL Line) CENTER GROTON (1		Employee Expenses-EE0	108030	0.45391153
82430522	43 LOON PL., S. WINDSOR - DISC/ REC		Employee Expenses-EE0	593050	1
80386627	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	583280	0.031885
80386627	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	593020	0.18887174
80386627	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	107010	0.26043233
80386627	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	595000	0.05426053
80386627	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	596000	0.03536259
80386627	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	108030	0.34506948
80386627	*ASP* JA-Conv# 1221223-MakeReadyNon		Employee Expenses-EE0	593050	0.08411833
80251432	WM; WASHINGTON, NETTLETON HOLLOW, 2		Employee Expenses-EE0	594030	1
80119918	15 DD BY 4/12/23 KTI WM; MONROE, OL		Employee Expenses-EE0	107010	0.55810452
80119918	15 DD BY 4/12/23 KTI WM; MONROE, OL		Employee Expenses-EE0	108030	0.32727422
80119918	15 DD BY 4/12/23 KTI WM; MONROE, OL		Employee Expenses-EE0	593020	0.11462126
81507736	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	107010	0.42221523
81507736	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	593040	0.02066718
81507736	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	596000	0.11480086
81507736	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	108030	0.13135691
81507736	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	593020	0.07060225
81507736	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	593050	0.10116482
81507736	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	595000	0.03443866
81507736	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	593010	0.02582999
81507736	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	583280	0.0789241
82635731	Done Print CRP - 07/18-RSO-PIRROJD-		Employee Expenses-EE0	593020	0.09757424
82635731	Done Print CRP - 07/18-RSO-PIRROJD-		Employee Expenses-EE0	107010	0.73850939
82635731	Done Print CRP - 07/18-RSO-PIRROJD-		Employee Expenses-EE0	108030	0.16391636
80245876	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.3942241
80245876	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.5128937
80245876	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.0928822
80508998	DG P#212 66 MAIN ST THOMPSON INST 5		Employee Expenses-EE0	107010	1
82967369	ALL WORK COMPLETE _ GP_REPLACE POLE		Employee Expenses-EE0	593040	0.09330701
82967369	ALL WORK COMPLETE _ GP_REPLACE POLE		Employee Expenses-EE0	108030	0.23954609
82967369	ALL WORK COMPLETE _ GP_REPLACE POLE		Employee Expenses-EE0	593050	0.04898351

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82967369	ALL WORK COMPLETE _ GP_REPLACE POLE		Employee Expenses-EE0	593020	0.11694502
82967369	ALL WORK COMPLETE _ GP_REPLACE POLE		Employee Expenses-EE0	107010	0.50121836
81249556	*****ALL WORK COMPLETE*****JD REPLA		Employee Expenses-EE0	593020	0.10190431
81249556	*****ALL WORK COMPLETE*****JD REPLA		Employee Expenses-EE0	108030	0.32373217
81249556	*****ALL WORK COMPLETE*****JD REPLA		Employee Expenses-EE0	107010	0.22930175
81249556	*****ALL WORK COMPLETE*****JD REPLA		Employee Expenses-EE0	583280	0.27557846
81249556	*****ALL WORK COMPLETE*****JD REPLA		Employee Expenses-EE0	593040	0.06948331
81760494	WM; DANBURY, WOODLAND RD (Phase 1A)		Employee Expenses-EE0	596000	0.01753617
81760494	WM; DANBURY, WOODLAND RD (Phase 1A)		Employee Expenses-EE0	584280	0.05987025
81760494	WM; DANBURY, WOODLAND RD (Phase 1A)		Employee Expenses-EE0	107010	0.91192158
81760494	WM; DANBURY, WOODLAND RD (Phase 1A)		Employee Expenses-EE0	594260	0.00806886
81760494	WM; DANBURY, WOODLAND RD (Phase 1A)		Employee Expenses-EE0	593040	0.00260314
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	107010	0.17903904
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	593040	0.01177971
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	593020	0.31390213
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	596000	0.16196214
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	594030	0.19795797
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	583280	0.0947227
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Employee Expenses-EE0	108030	0.04063632
82820140	CAR VS POLE#56 - APPROVED 5/15/2025		Employee Expenses-EE0	107010	0.54928674
82820140	CAR VS POLE#56 - APPROVED 5/15/2025		Employee Expenses-EE0	593020	0.21077096
82820140	CAR VS POLE#56 - APPROVED 5/15/2025		Employee Expenses-EE0	108030	0.2399423
82097143	APPT 6/1 JRP - 750 Queen St SOG PAD		Employee Expenses-EE0	108030	0.27196884
82097143	APPT 6/1 JRP - 750 Queen St SOG PAD		Employee Expenses-EE0	107010	0.72803116
80964016	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.197272
80964016	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.31420166
80964016	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.15244718
80964016	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07108853
80964016	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26499064
82276237	COMP HAR 07/11/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82276237	COMP HAR 07/11/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80419484	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	107010	0.39051924
80419484	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	583280	0.02884145
80419484	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	593020	0.3094776
80419484	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	593040	0.0066897
80419484	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	593050	0.04619681
80419484	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	108030	0.21827519
82008126	MCB - 156 WARM EARTH RD, NAUGY - IN		Employee Expenses-EE0	107010	1
80911152	COVENTRY, GRANT HILL RD, 35, RMV OH		Employee Expenses-EE0	108030	1
80270805	*ASP* JA-Conv# 1274114-PriorityMake		Employee Expenses-EE0	593040	1
82242465	EAST HADDAM, PETTICOAT, 260, Ronald		Employee Expenses-EE0	108030	0.35516741
82242465	EAST HADDAM, PETTICOAT, 260, Ronald		Employee Expenses-EE0	583280	0.17321365
82242465	EAST HADDAM, PETTICOAT, 260, Ronald		Employee Expenses-EE0	107010	0.47161893
82677753	SC: 20 ARCHER LN DRN, DEMO OH SVC -		Employee Expenses-EE0	108030	1
81922114	APPRENTICE 3/14/24 CHIMNEY HILL (2)		Employee Expenses-EE0	108030	1
81922116	MCB - 163 MARK LN WTBY - INST SEC T		Employee Expenses-EE0	107010	1
80271716	Convo# 1235578 3rd Party Project -		Employee Expenses-EE0	593020	0.11074436
80271716	Convo# 1235578 3rd Party Project -		Employee Expenses-EE0	594030	0.24911573
80271716	Convo# 1235578 3rd Party Project -		Employee Expenses-EE0	107010	0.18967867
80271716	Convo# 1235578 3rd Party Project -		Employee Expenses-EE0	596000	0.03707234
80271716	Convo# 1235578 3rd Party Project -		Employee Expenses-EE0	593050	0.03076232
80271716	Convo# 1235578 3rd Party Project -		Employee Expenses-EE0	108030	0.38262657
81719779	WTG FOR PD RPT 3/19/25 (TH) 2/13/24		Employee Expenses-EE0	593020	0.09918062
81719779	WTG FOR PD RPT 3/19/25 (TH) 2/13/24		Employee Expenses-EE0	107010	0.4368363
81719779	WTG FOR PD RPT 3/19/25 (TH) 2/13/24		Employee Expenses-EE0	594030	0.00639022
81719779	WTG FOR PD RPT 3/19/25 (TH) 2/13/24		Employee Expenses-EE0	583280	0.12555001
81719779	WTG FOR PD RPT 3/19/25 (TH) 2/13/24		Employee Expenses-EE0	108030	0.33204285
80462708	4/21/23 DIGUP MAIN (45) ST -- PAD 1		Employee Expenses-EE0	108030	1
80332014	LINE WORK COMP JK>POLE 3171--REMOVE		Employee Expenses-EE0	107010	0.85347531
80332014	LINE WORK COMP JK>POLE 3171--REMOVE		Employee Expenses-EE0	108030	0.14652469
80332015	NOT BILLIABLE - 10/10 9A P#594 & 59		Employee Expenses-EE0	593020	0.1448666
80332015	NOT BILLIABLE - 10/10 9A P#594 & 59		Employee Expenses-EE0	593050	0.15089498
80332015	NOT BILLIABLE - 10/10 9A P#594 & 59		Employee Expenses-EE0	108030	0.26276007
80332015	NOT BILLIABLE - 10/10 9A P#594 & 59		Employee Expenses-EE0	107010	0.24884842
80332015	NOT BILLIABLE - 10/10 9A P#594 & 59		Employee Expenses-EE0	596000	0.19262992
81893832	PRINT Winchester--Taylor Brook Rd.		Employee Expenses-EE0	107010	0.67185406
81893832	PRINT Winchester--Taylor Brook Rd.		Employee Expenses-EE0	108030	0.32814594
81893833	work completed in field - 9A - 3/13		Employee Expenses-EE0	594030	0.03453201
81893833	work completed in field - 9A - 3/13		Employee Expenses-EE0	593040	0.96546799
81627446	9A - CAR VS FRONTIER POLE 7834 - AP		Employee Expenses-EE0	108030	0.35107511
81627446	9A - CAR VS FRONTIER POLE 7834 - AP		Employee Expenses-EE0	107010	0.49554955
81627446	9A - CAR VS FRONTIER POLE 7834 - AP		Employee Expenses-EE0	593020	0.15337534
81070794	Hughes Ln, Wlndsor Locks, Upgrade X		Employee Expenses-EE0	593020	0.0339797
81070794	Hughes Ln, Wlndsor Locks, Upgrade X		Employee Expenses-EE0	583280	0.09189085
81070794	Hughes Ln, Wlndsor Locks, Upgrade X		Employee Expenses-EE0	594030	0.00467704
81070794	Hughes Ln, Wlndsor Locks, Upgrade X		Employee Expenses-EE0	593050	0.06049433
81070794	Hughes Ln, Wlndsor Locks, Upgrade X		Employee Expenses-EE0	108030	0.39961992
81070794	Hughes Ln, Wlndsor Locks, Upgrade X		Employee Expenses-EE0	107010	0.40933816
80536656	*D&D*JS - Conv. 1451682 - Make Read		Employee Expenses-EE0	594030	0.2841117
80536656	*D&D*JS - Conv. 1451682 - Make Read		Employee Expenses-EE0	108030	0.03094182
80536656	*D&D*JS - Conv. 1451682 - Make Read		Employee Expenses-EE0	107010	0.12138218
80536656	*D&D*JS - Conv. 1451682 - Make Read		Employee Expenses-EE0	593020	0.30147957
80536656	*D&D*JS - Conv. 1451682 - Make Read		Employee Expenses-EE0	593040	0.20390733
80536656	*D&D*JS - Conv. 1451682 - Make Read		Employee Expenses-EE0	583280	0.0581774
82537677	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.20928141
82537677	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.68954387
82537677	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.10117473
81967201	Southwest Ave 181, WL. Connect CATV		Employee Expenses-EE0	107010	1
81967202	TOLLAND STAGE RD 447, TOLLAND - OH		Employee Expenses-EE0	108030	1
82612284	NORTH FRANKLIN, NORWICH-LEBANON, 39		Employee Expenses-EE0	186010	1
81447190	SC: 26 RIVERSIDE LN GRN, DEMO OH TE		Employee Expenses-EE0	108030	1
81170583	15 DD BY 1/17/24 MPB; 25 GOOD HILL		Employee Expenses-EE0	107010	1
82084188	NEW GC UNCASVILLE, UPPER MARINA, 11		Employee Expenses-EE0	107010	1
81111535	CUST APPT 5/8/24 WM; WASHINGTON DEP		Employee Expenses-EE0	594030	0.17283567
81111535	CUST APPT 5/8/24 WM; WASHINGTON DEP		Employee Expenses-EE0	108030	0.34208043
81111535	CUST APPT 5/8/24 WM; WASHINGTON DEP		Employee Expenses-EE0	107010	0.38433119
81111535	CUST APPT 5/8/24 WM; WASHINGTON DEP		Employee Expenses-EE0	593040	0.00781484
81111535	CUST APPT 5/8/24 WM; WASHINGTON DEP		Employee Expenses-EE0	583280	0.09293787
82430769	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.03688934
82430769	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.18974764
82430769	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.01549371
82430769	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.00585854
82430769	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.69937776
82430769	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.03251062
82430769	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594010	0.00183852
82430769	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593050	0.00799665
82430769	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	584280	0.01028722
82088584	435 HARTFORD TPKE., VERNON - ENERGI		Employee Expenses-EE0	107010	1
80984624	APPT 2/29 CRP-212 W Wakefield BLVD		Employee Expenses-EE0	108030	1
82580123	P WINDHAM, BACK, 454, JAN SOEBBING		Employee Expenses-EE0	594030	1
81535490	*****ALL WORK COMPLETE*****JD 9A 1/		Employee Expenses-EE0	593020	0.05587889
81535490	*****ALL WORK COMPLETE*****JD 9A 1/		Employee Expenses-EE0	108030	0.38905627
81535490	*****ALL WORK COMPLETE*****JD 9A 1/		Employee Expenses-EE0	107010	0.55506484
81507044	Print 15 DD BY 7/8/24 CRP-8 Field S		Employee Expenses-EE0	107010	1
81507046	NS TC 27 CARRINGTON DR, GRN: PAD 49		Employee Expenses-EE0	107010	0.85611543
81507046	NS TC 27 CARRINGTON DR, GRN: PAD 49		Employee Expenses-EE0	584280	0.14388457
80427152	COMP CCC 10/01/25 - OH/UG FAULT - H		Employee Expenses-EE0	107010	0.3484107
80427152	COMP CCC 10/01/25 - OH/UG FAULT - H		Employee Expenses-EE0	108030	0.04033829
80427152	COMP CCC 10/01/25 - OH/UG FAULT - H		Employee Expenses-EE0	596000	0.61125101
82457835	104 North St, GF- Ins Oh Temp Svc-		Employee Expenses-EE0	107010	1
82591901	MES-F.COMPL 6/27 (THOMACE) WHITCOMB		Employee Expenses-EE0	593050	0.11390808
82591901	MES-F.COMPL 6/27 (THOMACE) WHITCOMB		Employee Expenses-EE0	108030	0.28581475
82591901	MES-F.COMPL 6/27 (THOMACE) WHITCOMB		Employee Expenses-EE0	107010	0.47728871
82591901	MES-F.COMPL 6/27 (THOMACE) WHITCOMB		Employee Expenses-EE0	593020	0.11864477
82591901	MES-F.COMPL 6/27 (THOMACE) WHITCOMB		Employee Expenses-EE0	596000	0.00434369
82125251	TW - Conv. 1620733 - Make Ready Non		Employee Expenses-EE0	593020	0.43511456
82125251	TW - Conv. 1620733 - Make Ready Non		Employee Expenses-EE0	107010	0.2185862
82125251	TW - Conv. 1620733 - Make Ready Non		Employee Expenses-EE0	108030	0.16231612
82125251	TW - Conv. 1620733 - Make Ready Non		Employee Expenses-EE0	594030	0.05186362
82125251	TW - Conv. 1620733 - Make Ready Non		Employee Expenses-EE0	593050	0.09770282
82125251	TW - Conv. 1620733 - Make Ready Non		Employee Expenses-EE0	593040	0.03441668
82136507	3/8/24 Y-29032-2024 JOHN FITCH (69)		Employee Expenses-EE0	108030	0.12539236
82136507	3/8/24 Y-29032-2024 JOHN FITCH (69)		Employee Expenses-EE0	107010	0.29427013
82136507	3/8/24 Y-29032-2024 JOHN FITCH (69)		Employee Expenses-EE0	593040	0.5803375
81779469	COMP NTW 7/11/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61148555
81779469	COMP NTW 7/11/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38851445
82537283	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.1919651
82537283	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.58382112
82537283	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	596000	0.04309519
82537283	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.06951463
82537283	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	583280	0.11160395
81800905	Print BJQ - GOSHEN, WEST, 104, PETE		Employee Expenses-EE0	107010	0.4025227
81800905	Print BJQ - GOSHEN, WEST, 104, PETE		Employee Expenses-EE0	593020	0.03711698
81800905	Print BJQ - GOSHEN, WEST, 104, PETE		Employee Expenses-EE0	583280	0.10037744
81800905	Print BJQ - GOSHEN, WEST, 104, PETE		Employee Expenses-EE0	593050	0.03304111
81800905	Print BJQ - GOSHEN, WEST, 104, PETE		Employee Expenses-EE0	108030	0.42694177
82887732	*SYS PROJ* RL-Conv#1681602-Priority		Employee Expenses-EE0	593040	0.88953001
82887732	*SYS PROJ* RL-Conv#1681602-Priority		Employee Expenses-EE0	583280	0.11046999
80396420	(DF)1 PH TANG FRNTR POLE SHIFT- (RS		Employee Expenses-EE0	594030	0.02259183
80396420	(DF)1 PH TANG FRNTR POLE SHIFT- (RS		Employee Expenses-EE0	593040	0.09082574
80396420	(DF)1 PH TANG FRNTR POLE SHIFT- (RS		Employee Expenses-EE0	596000	0.15555719
80396420	(DF)1 PH TANG FRNTR POLE SHIFT- (RS		Employee Expenses-EE0	593020	0.0783929
80396420	(DF)1 PH TANG FRNTR POLE SHIFT- (RS		Employee Expenses-EE0	583280	0.11407771
80396420	(DF)1 PH TANG FRNTR POLE SHIFT- (RS		Employee Expenses-EE0	107010	0.23644399
80396420	(DF)1 PH TANG FRNTR POLE SHIFT- (RS		Employee Expenses-EE0	108030	0.30211065
80867152	5DD 12/4 *JRP - 7 Overlook Ln SOG M		Employee Expenses-EE0	107010	1
82680372	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32132449
82680372	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.47476182
82680372	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06745371
82680372	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04355613
82680372	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.09290385
82052554	BJQ - 4/5/24 CITY (44) RD -- 12470		Employee Expenses-EE0	107010	0.53011433
82052554	BJQ - 4/5/24 CITY (44) RD -- 12470		Employee Expenses-EE0	593040	0.22579101
82052554	BJQ - 4/5/24 CITY (44) RD -- 12470		Employee Expenses-EE0	108030	0.19926615
82052554	BJQ - 4/5/24 CITY (44) RD -- 12470		Employee Expenses-EE0	594030	0.00874236
82052554	BJQ - 4/5/24 CITY (44) RD -- 12470		Employee Expenses-EE0	593020	0.03608615
81646164	31 Chapman Ave, Madison - Inst Pri		Employee Expenses-EE0	107010	0.9704568
81646164	31 Chapman Ave, Madison - Inst Pri		Employee Expenses-EE0	593010	0.02183356
81646164	31 Chapman Ave, Madison - Inst Pri		Employee Expenses-EE0	584280	0.00770963
81448502	*D&D*Conv. 1605410 - Make Ready Non		Employee Expenses-EE0	593020	0.55614097
81448502	*D&D*Conv. 1605410 - Make Ready Non		Employee Expenses-EE0	593040	0.15230457
81448502	*D&D*Conv. 1605410 - Make Ready Non		Employee Expenses-EE0	594030	0.27949498
81448502	*D&D*Conv. 1605410 - Make Ready Non		Employee Expenses-EE0	593050	0.01205948
81979736	BM; Voltage Line Sensors, S Main St		Employee Expenses-EE0	107010	1
81916658	IVORYTON - WALNUT (62) ST - REPLACE		Employee Expenses-EE0	107010	0.77832813
81916658	IVORYTON - WALNUT (62) ST - REPLACE		Employee Expenses-EE0	108030	0.22167187
81765431	Windsorville Rd, Ellington. Attach		Employee Expenses-EE0	107010	0.56484071
81765431	Windsorville Rd, Ellington. Attach		Employee Expenses-EE0	593020	0.43515929
81726517	CD02033, 11C13-32R1 Recloser Instal		Employee Expenses-EE0	593020	0.13686112
81726517	CD02033, 11C13-32R1 Recloser Instal		Employee Expenses-EE0	107010	0.86313888
82040237	DG P#996 27 LOYOLA RD WOODSTOCK CLP		Employee Expenses-EE0	108030	0.24457264
82040237	DG P#996 27 LOYOLA RD WOODSTOCK CLP		Employee Expenses-EE0	107010	0.69656796
82040237	DG P#996 27 LOYOLA RD WOODSTOCK CLP		Employee Expenses-EE0	593020	0.0588594
80407819	print 4/11 EVW - 22 Mountain Rd, No		Employee Expenses-EE0	107010	0.8612326
80407819	print 4/11 EVW - 22 Mountain Rd, No		Employee Expenses-EE0	108030	0.1387674
80928888	15 DD BY 4/16/24 RC INSTALL NEW SWI		Employee Expenses-EE0	584280	0.04279735
80928888	15 DD BY 4/16/24 RC INSTALL NEW SWI		Employee Expenses-EE0	107010	0.93505498
80928888	15 DD BY 4/16/24 RC INSTALL NEW SWI		Employee Expenses-EE0	583280	0.02214766
81560003	DMS - 844 MARION AVE - SOUTHINGTON		Employee Expenses-EE0	108030	0.25310791
81560003	DMS - 844 MARION AVE - SOUTHINGTON		Employee Expenses-EE0	107010	0.74689209
81560073	"VALID 11/25" - RMV OPW FROM POLES		Employee Expenses-EE0	108030	0.10513885
81560073	"VALID 11/25" - RMV OPW FROM POLES		Employee Expenses-EE0	593040	0.51689092
81560073	"VALID 11/25" - RMV OPW FROM POLES		Employee Expenses-EE0	107010	0.37797023
83013130	NEEDS POLE CHARGED OUT-BF P193 Hill		Employee Expenses-EE0	108030	0.39209524
83013130	NEEDS POLE CHARGED OUT-BF P193 Hill		Employee Expenses-EE0	593040	0.33940709
83013130	NEEDS POLE CHARGED OUT-BF P193 Hill		Employee Expenses-EE0	107010	0.22768406
83013130	NEEDS POLE CHARGED OUT-BF P193 Hill		Employee Expenses-EE0	593020	0.04081361
81027708	5 RIDGEFIELD DR., S. WINDSOR - DISC		Employee Expenses-EE0	594030	1
82001791	(LC) RM, 12 DEEPWOOD RD - WESTON, !		Employee Expenses-EE0	593050	0.05725704
82001791	(LC) RM, 12 DEEPWOOD RD - WESTON, !		Employee Expenses-EE0	583280	0.03479261
82001791	(LC) RM, 12 DEEPWOOD RD - WESTON, !		Employee Expenses-EE0	593020	0.3029014
82001791	(LC) RM, 12 DEEPWOOD RD - WESTON, !		Employee Expenses-EE0	108030	0.22262833
82001791	(LC) RM, 12 DEEPWOOD RD - WESTON, !		Employee Expenses-EE0	107010	0.38242062
80145167	*ASP* JS - Conv. 1191980 - Priority		Employee Expenses-EE0	596000	1
80438254	AC-112 BYRAM SHORE RD, GREENWICH-P#		Employee Expenses-EE0	108030	0.63733467
80438254	AC-112 BYRAM SHORE RD, GREENWICH-P#		Employee Expenses-EE0	107010	0.36266533
82572691	9A - CAR VS FRONTIER POLE 91 - APP		Employee Expenses-EE0	107010	0.27276887
82572691	9A - CAR VS FRONTIER POLE 91 - APP		Employee Expenses-EE0	108030	0.58397246
82572691	9A - CAR VS FRONTIER POLE 91 - APP		Employee Expenses-EE0	593020	0.14325867
82288017	#AG 6/12 AVON, 570 HUCKLEBERRY HILL		Employee Expenses-EE0	107010	1
82738191	9A DIG UP - NON BILLABLE 3/25- NO U		Employee Expenses-EE0	594030	1
82311550	**710 LEETES ISLAND RD branford. p3		Employee Expenses-EE0	593020	0.34246546
82311550	**710 LEETES ISLAND RD branford. p3		Employee Expenses-EE0	107010	0.51141334

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82311550	**710 LEETES ISLAND RD branford. p3		Employee Expenses-EE0	108030	0.14612121
81939923	COLCHESTER, KRAMER, 8, Sebby Testa		Employee Expenses-EE0	108030	1
82494248	NEW-JC-6/20/24--PRESTON, DOOLITTLE,		Employee Expenses-EE0	107010	1
82742565	MM 145 South St Brklyn Frontier to		Employee Expenses-EE0	107010	0.55033722
82742565	MM 145 South St Brklyn Frontier to		Employee Expenses-EE0	583280	0.195273
82742565	MM 145 South St Brklyn Frontier to		Employee Expenses-EE0	593020	0.21250367
82742565	MM 145 South St Brklyn Frontier to		Employee Expenses-EE0	108030	0.03692452
82742565	MM 145 South St Brklyn Frontier to		Employee Expenses-EE0	594030	0.00496159
82742566	(em) ZK - GRANBY (xfmr & tpx second		Employee Expenses-EE0	107010	0.46729972
82742566	(em) ZK - GRANBY (xfmr & tpx second		Employee Expenses-EE0	583280	0.08399851
82742566	(em) ZK - GRANBY (xfmr & tpx second		Employee Expenses-EE0	593040	0.07200016
82742566	(em) ZK - GRANBY (xfmr & tpx second		Employee Expenses-EE0	108030	0.266113
82742566	(em) ZK - GRANBY (xfmr & tpx second		Employee Expenses-EE0	593050	0.11058862
82664845	APPT 8/27 AP- 265 Kensington Ave, N		Employee Expenses-EE0	108030	0.48026705
82664845	APPT 8/27 AP- 265 Kensington Ave, N		Employee Expenses-EE0	594260	0.11601329
82664845	APPT 8/27 AP- 265 Kensington Ave, N		Employee Expenses-EE0	584280	0.26450372
82664845	APPT 8/27 AP- 265 Kensington Ave, N		Employee Expenses-EE0	107010	0.13921594
80495314	*** INSTALL 4/0 DB SVC TO #36- 120'		Employee Expenses-EE0	107010	1
82323794	5/23/24 71 PLUMTREES RD BETHEL		Employee Expenses-EE0	107010	0.15014249
82323794	5/23/24 71 PLUMTREES RD BETHEL		Employee Expenses-EE0	108030	0.54706015
82323794	5/23/24 71 PLUMTREES RD BETHEL		Employee Expenses-EE0	583280	0.30279736
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	583280	0.07635182
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	593020	0.0366498
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	108030	0.15637248
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	107010	0.55149278
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	595000	0.03331625
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Employee Expenses-EE0	593050	0.14581687
82389580	WRTN COMPLETE MILL HILL(160)		Employee Expenses-EE0	107010	0.00303863
82389580	WRTN COMPLETE MILL HILL(160)		Employee Expenses-EE0	583280	0.60222833
82389580	WRTN COMPLETE MILL HILL(160)		Employee Expenses-EE0	108030	0.39473303
81571781	RC REPLACE FRONTIER POLE 3875		Employee Expenses-EE0	593020	0.22269847
81571781	RC REPLACE FRONTIER POLE 3875		Employee Expenses-EE0	107010	0.26320321
81571781	RC REPLACE FRONTIER POLE 3875		Employee Expenses-EE0	583280	0.12101081
81571781	RC REPLACE FRONTIER POLE 3875		Employee Expenses-EE0	108030	0.39308752
81928253	3/16/24 PRI DB HILLTOP DR WOODBURY,		Employee Expenses-EE0	108030	0.40426933
81928253	3/16/24 PRI DB HILLTOP DR WOODBURY,		Employee Expenses-EE0	107010	0.59573067
80923928	MJ-15DD 11/16 TD - 587 Ward Ln, Che		Employee Expenses-EE0	107010	1
82790947	Apprentices 88 AVALON CIR WTBY - RP		Employee Expenses-EE0	583280	0.08606065
82790947	Apprentices 88 AVALON CIR WTBY - RP		Employee Expenses-EE0	593050	0.02832439
82790947	Apprentices 88 AVALON CIR WTBY - RP		Employee Expenses-EE0	108030	0.33703519
82790947	Apprentices 88 AVALON CIR WTBY - RP		Employee Expenses-EE0	593020	0.04990313
82790947	Apprentices 88 AVALON CIR WTBY - RP		Employee Expenses-EE0	107010	0.49867663
82658342	JRP - URD 3554 Pilgrim Ln SOG Inst		Employee Expenses-EE0	108030	0.05165471
82658342	JRP - URD 3554 Pilgrim Ln SOG Inst		Employee Expenses-EE0	107010	0.94834529
82360196	SC: 371 TACONIC RD GRN, 600A UG SVC		Employee Expenses-EE0	584280	0.07560339
82360196	SC: 371 TACONIC RD GRN, 600A UG SVC		Employee Expenses-EE0	107010	0.77919203
82360196	SC: 371 TACONIC RD GRN, 600A UG SVC		Employee Expenses-EE0	593020	0.03090409
82360196	SC: 371 TACONIC RD GRN, 600A UG SVC		Employee Expenses-EE0	108030	0.11430049
82002610	VJT - -HOPEVILLE SCHOOL WATERBURY,		Employee Expenses-EE0	107010	0.82607216
82002610	VJT - -HOPEVILLE SCHOOL WATERBURY,		Employee Expenses-EE0	108030	0.17392784
82489386	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.16661162
82489386	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.05955859
82489386	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.62040025
82489386	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.15342954
81765343	Mourning Dove Trl 2, EW. DB Svc 4/0		Employee Expenses-EE0	107010	1
82696522	*D&D*Conv#1653741-PriorityMakeReady		Employee Expenses-EE0	583280	1
82364302	PM-BRIDGEHAMPTON CROSSING FARMINGTO		Employee Expenses-EE0	107010	1
82893347	MCB - 70 TRUMPET BROOK RD WTBY - DI		Employee Expenses-EE0	594030	1
82931378	North Park St 46, Ellington. OH Svc		Employee Expenses-EE0	107010	0.42276256
82931378	North Park St 46, Ellington. OH Svc		Employee Expenses-EE0	108030	0.42405799
82931378	North Park St 46, Ellington. OH Svc		Employee Expenses-EE0	593020	0.06759883
82931378	North Park St 46, Ellington. OH Svc		Employee Expenses-EE0	583280	0.08558063
82102318	*D&D*Conv. 1620815 - Make Ready Non		Employee Expenses-EE0	593020	0.46796193
82102318	*D&D*Conv. 1620815 - Make Ready Non		Employee Expenses-EE0	593050	0.16680039
82102318	*D&D*Conv. 1620815 - Make Ready Non		Employee Expenses-EE0	593040	0.36523768
82930517	OLD SALT WORKS (86) RD -- 563-11 RE		Employee Expenses-EE0	107010	0.29003537
82930517	OLD SALT WORKS (86) RD -- 563-11 RE		Employee Expenses-EE0	108030	0.56779282
82930517	OLD SALT WORKS (86) RD -- 563-11 RE		Employee Expenses-EE0	593020	0.14217181
81359753	MM 473 Main St Sterling Pole #359 I		Employee Expenses-EE0	107010	1
81164558	14 CROSS HWY, WESTPORT CT		Employee Expenses-EE0	108030	0.4758674
81164558	14 CROSS HWY, WESTPORT CT		Employee Expenses-EE0	584280	0.5241326
83034610	MADISON - DURHAM (2174) - 200A OH S		Employee Expenses-EE0	593040	0.07733091
83034610	MADISON - DURHAM (2174) - 200A OH S		Employee Expenses-EE0	593020	0.08329907
83034610	MADISON - DURHAM (2174) - 200A OH S		Employee Expenses-EE0	583280	0.1180023
83034610	MADISON - DURHAM (2174) - 200A OH S		Employee Expenses-EE0	593050	0.07767114
83034610	MADISON - DURHAM (2174) - 200A OH S		Employee Expenses-EE0	107010	0.47240612
83034610	MADISON - DURHAM (2174) - 200A OH S		Employee Expenses-EE0	108030	0.17129046
81207399	MAM; 22 SHADOW LN, NEW CANAAN - UPG		Employee Expenses-EE0	593040	0.11197642
81207399	MAM; 22 SHADOW LN, NEW CANAAN - UPG		Employee Expenses-EE0	108030	0.24959041
81207399	MAM; 22 SHADOW LN, NEW CANAAN - UPG		Employee Expenses-EE0	583280	0.0622723
81207399	MAM; 22 SHADOW LN, NEW CANAAN - UPG		Employee Expenses-EE0	594030	0.00632897
81207399	MAM; 22 SHADOW LN, NEW CANAAN - UPG		Employee Expenses-EE0	107010	0.5698319
80280223	ASP-101 MADISON RD DURHAM POLE 213		Employee Expenses-EE0	593050	0.03763835
80280223	ASP-101 MADISON RD DURHAM POLE 213		Employee Expenses-EE0	593020	0.3950484
80280223	ASP-101 MADISON RD DURHAM POLE 213		Employee Expenses-EE0	593040	0.02643554
80280223	ASP-101 MADISON RD DURHAM POLE 213		Employee Expenses-EE0	108030	0.35723651
80280223	ASP-101 MADISON RD DURHAM POLE 213		Employee Expenses-EE0	107010	0.1836412
82761176	JFM-POLE REPLACEMENT-9 PEQUOT RD (P		Employee Expenses-EE0	593050	0.16599012
82761176	JFM-POLE REPLACEMENT-9 PEQUOT RD (P		Employee Expenses-EE0	108030	0.20730968
82761176	JFM-POLE REPLACEMENT-9 PEQUOT RD (P		Employee Expenses-EE0	107010	0.4554391
82761176	JFM-POLE REPLACEMENT-9 PEQUOT RD (P		Employee Expenses-EE0	596000	0.05311866
82761176	JFM-POLE REPLACEMENT-9 PEQUOT RD (P		Employee Expenses-EE0	593020	0.04662082
82761176	JFM-POLE REPLACEMENT-9 PEQUOT RD (P		Employee Expenses-EE0	593040	0.07152161
82125692	*D&D*Conv#1652994-RegularMakeReadyN		Employee Expenses-EE0	593040	1
82937478	COMP CCC 11/15/24 - HOT! STONINGTON		Employee Expenses-EE0	596000	0.98069193
82937478	COMP CCC 11/15/24 - HOT! STONINGTON		Employee Expenses-EE0	107010	0.01040567
82937478	COMP CCC 11/15/24 - HOT! STONINGTON		Employee Expenses-EE0	108030	0.00890239
82549094	MCB - 7/4/24-RR-MADERA DR WATERBURY		Employee Expenses-EE0	107010	0.38095363
82549094	MCB - 7/4/24-RR-MADERA DR WATERBURY		Employee Expenses-EE0	583280	0.21795711
82549094	MCB - 7/4/24-RR-MADERA DR WATERBURY		Employee Expenses-EE0	593040	0.03663167
82549094	MCB - 7/4/24-RR-MADERA DR WATERBURY		Employee Expenses-EE0	108030	0.36445759
82443648	KTI MPB; 36 STONY HILL RD, BETHEL -		Employee Expenses-EE0	108030	0.30139217
82443648	KTI MPB; 36 STONY HILL RD, BETHEL -		Employee Expenses-EE0	593050	0.00864582
82443648	KTI MPB; 36 STONY HILL RD, BETHEL -		Employee Expenses-EE0	593020	0.19665779
82443648	KTI MPB; 36 STONY HILL RD, BETHEL -		Employee Expenses-EE0	107010	0.49330422
82983255	***FCOMP***----08/20-RSO-CRUZJAX-WR		Employee Expenses-EE0	108030	0.265587
82983255	***FCOMP***----08/20-RSO-CRUZJAX-WR		Employee Expenses-EE0	593020	0.31120603
82983255	***FCOMP***----08/20-RSO-CRUZJAX-WR		Employee Expenses-EE0	107010	0.42320698
82951395	ALL WORK COMPLETE - 56 Abner Lane K		Employee Expenses-EE0	108030	0.29014769
82951395	ALL WORK COMPLETE - 56 Abner Lane K		Employee Expenses-EE0	107010	0.43522154
82951395	ALL WORK COMPLETE - 56 Abner Lane K		Employee Expenses-EE0	593020	0.27463077
81916781	Line Extension- PHASE 2 - Tanner Ma		Employee Expenses-EE0	107010	0.6314933
81916781	Line Extension- PHASE 2 - Tanner Ma		Employee Expenses-EE0	108030	0.18211106
81916781	Line Extension- PHASE 2 - Tanner Ma		Employee Expenses-EE0	584280	0.18639564
82289244	*SYS PROJ* KL - Conv. 1640723 - Mak		Employee Expenses-EE0	593020	0.38241994
82289244	*SYS PROJ* KL - Conv. 1640723 - Mak		Employee Expenses-EE0	108030	0.60618979
82289244	*SYS PROJ* KL - Conv. 1640723 - Mak		Employee Expenses-EE0	593040	0.01139026
81802601	Hidden Way 33, Suffield. DB Svc 4/0		Employee Expenses-EE0	107010	1
81047276	PM-URD 3344-ICE POND LN BERLIN-REPL		Employee Expenses-EE0	107010	1
82330821	JD; 81 VAN RENSSELAER AVE STAMFORD;		Employee Expenses-EE0	107010	0.83263331
82330821	JD; 81 VAN RENSSELAER AVE STAMFORD;		Employee Expenses-EE0	108030	0.16736669
81710099	print 2/14 BJQ KENT, MACEDONIA BROO		Employee Expenses-EE0	593020	0.13813171
81710099	print 2/14 BJQ KENT, MACEDONIA BROO		Employee Expenses-EE0	107010	0.16323569
81710099	print 2/14 BJQ KENT, MACEDONIA BROO		Employee Expenses-EE0	108030	0.6986326
81650444	NEW GC LEDYARD, MARTYS, 17, Tanner		Employee Expenses-EE0	107010	1
81484242	1/2/24 ::OLDFIELD:ST::NEW BRITAIN:C		Employee Expenses-EE0	107010	0.72737632
81484242	1/2/24 ::OLDFIELD:ST::NEW BRITAIN:C		Employee Expenses-EE0	108030	0.27262368
81296895	5DD 4/25 JFM-NEW 200A 50' 4/0 SVC-		Employee Expenses-EE0	107010	1
80985804	9A CAR VS POLE - NON-BILLABLE UNDER		Employee Expenses-EE0	593040	1
82833299	SC:49 HILTON ST DRN, DEMO OH TEMP S		Employee Expenses-EE0	108030	1
81482271	JK>POLE 1838--DISC / REC SVC RISER		Employee Expenses-EE0	594030	1
82396440	JRP - 182 Lazy Ln SOG Relocate/Repl		Employee Expenses-EE0	108030	0.14261528
82396440	JRP - 182 Lazy Ln SOG Relocate/Repl		Employee Expenses-EE0	593020	0.34779393
82396440	JRP - 182 Lazy Ln SOG Relocate/Repl		Employee Expenses-EE0	596000	0.04067015
82396440	JRP - 182 Lazy Ln SOG Relocate/Repl		Employee Expenses-EE0	593040	0.06832157
82396440	JRP - 182 Lazy Ln SOG Relocate/Repl		Employee Expenses-EE0	107010	0.40059908
82944557	MCB - 25 BEECH ST WTBY - INST 1/0 T		Employee Expenses-EE0	108030	0.05901535
82944557	MCB - 25 BEECH ST WTBY - INST 1/0 T		Employee Expenses-EE0	107010	0.94098465
82119606	#AG 4/23 MANCHESTER, 254 MCKEE ST -		Employee Expenses-EE0	107010	1
82329767	29 MASCOLO RD., SOUTH WINDSOR - REL		Employee Expenses-EE0	596000	0.06296899
82329767	29 MASCOLO RD., SOUTH WINDSOR - REL		Employee Expenses-EE0	108030	0.43361035
82329767	29 MASCOLO RD., SOUTH WINDSOR - REL		Employee Expenses-EE0	593020	0.08009391
82329767	29 MASCOLO RD., SOUTH WINDSOR - REL		Employee Expenses-EE0	593050	0.01973182
82329767	29 MASCOLO RD., SOUTH WINDSOR - REL		Employee Expenses-EE0	107010	0.40359494
80021931	NEW-JD-7-22-24---SALEM, LAKEVIEW, 8		Employee Expenses-EE0	107010	0.75674214
80021931	NEW-JD-7-22-24---SALEM, LAKEVIEW, 8		Employee Expenses-EE0	108030	0.24325786
81962949	RM,164 STRAWBERRY HILL, NORWALK !!		Employee Expenses-EE0	107010	1
81227473	15 DD BY 2/7/24 SD; 18 LAURA DR DAN		Employee Expenses-EE0	107010	1
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Employee Expenses-EE0	107010	0.15505573
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Employee Expenses-EE0	594030	0.25821281
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Employee Expenses-EE0	593010	0.12454142
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Employee Expenses-EE0	596000	0.24216814
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Employee Expenses-EE0	593040	0.02490572
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Employee Expenses-EE0	593020	0.19511617
82980745	NONBILLABLE (TH) 9/11/24 9A DEER (1		Employee Expenses-EE0	593040	1
82365916	Deerfield Dr 15, East Windsor. Reco		Employee Expenses-EE0	107010	1
80471540	***11/21 DEMO LTR***STONINGTON, WHE		Employee Expenses-EE0	108030	1
82617576	COMP TOL 8/15/24* POLE RPLCMT* WIND		Employee Expenses-EE0	107010	0.46127594
82617576	COMP TOL 8/15/24* POLE RPLCMT* WIND		Employee Expenses-EE0	596000	0.24564703
82617576	COMP TOL 8/15/24* POLE RPLCMT* WIND		Employee Expenses-EE0	108030	0.29307703
82672781	LMS INFO #AG 8/1 SIMSBURY, 69 HICKO		Employee Expenses-EE0	107010	1
81469880	DEMO FORM REC - BRANFORD, WOOD, 32		Employee Expenses-EE0	108030	1
81469884	STORRS, MAPLEWOOD RD, 7, oh svc rem		Employee Expenses-EE0	108030	1
81301996	NJB 150 MEADOW ST HTFD REPLACE EXIS		Employee Expenses-EE0	593020	0.05790616
81301996	NJB 150 MEADOW ST HTFD REPLACE EXIS		Employee Expenses-EE0	108030	0.15317581
81301996	NJB 150 MEADOW ST HTFD REPLACE EXIS		Employee Expenses-EE0	107010	0.78891804
82412955	* PM-WALLINGFORD RD DURHAM-9A NEED		Employee Expenses-EE0	593020	0.11033175
82412955	* PM-WALLINGFORD RD DURHAM-9A NEED		Employee Expenses-EE0	107010	0.44480056
82412955	* PM-WALLINGFORD RD DURHAM-9A NEED		Employee Expenses-EE0	593040	0.24648868
82412955	* PM-WALLINGFORD RD DURHAM-9A NEED		Employee Expenses-EE0	108030	0.198379
82549793	Replace 1200 kVAR cap bank p1529 -		Employee Expenses-EE0	108030	0.10105743
82549793	Replace 1200 kVAR cap bank p1529 -		Employee Expenses-EE0	107010	0.67732338
82549793	Replace 1200 kVAR cap bank p1529 -		Employee Expenses-EE0	593040	0.22161918
82826599	SATARI DR 92, COVENTRY - DB FOUNDA		Employee Expenses-EE0	594030	1
81163787	JLB 6 MUSKET LN DARIEN RELOCATE UG		Employee Expenses-EE0	108030	0.67592018
81163787	JLB 6 MUSKET LN DARIEN RELOCATE UG		Employee Expenses-EE0	107010	0.32407982
82587887	*SYS PROJ* JS - Conv. 1471548 - PRI		Employee Expenses-EE0	108030	0.08128253
82587887	*SYS PROJ* JS - Conv. 1471548 - PRI		Employee Expenses-EE0	593020	0.08835717
82587887	*SYS PROJ* JS - Conv. 1471548 - PRI		Employee Expenses-EE0	594030	0.36848754
82587887	*SYS PROJ* JS - Conv. 1471548 - PRI		Employee Expenses-EE0	583280	0.12961746
82587887	*SYS PROJ* JS - Conv. 1471548 - PRI		Employee Expenses-EE0	107010	0.33225529
81777565	15 DD BY 9/27/24 BM; OXFORD, COMMER		Employee Expenses-EE0	584280	0.08133591
81777565	15 DD BY 9/27/24 BM; OXFORD, COMMER		Employee Expenses-EE0	107010	0.91866409
82289503	CRP - MOUNTAIN BRIAR, BURLINGTON:CT		Employee Expenses-EE0	107010	0.54932109
82289503	CRP - MOUNTAIN BRIAR, BURLINGTON:CT		Employee Expenses-EE0	108030	0.45067891
81967068	WM; NEW MILFORD, LAKE, 60, CRAIG ES		Employee Expenses-EE0	593020	0.08216107
81967068	WM; NEW MILFORD, LAKE, 60, CRAIG ES		Employee Expenses-EE0	107010	0.51322638
81967068	WM; NEW MILFORD, LAKE, 60, CRAIG ES		Employee Expenses-EE0	593050	0.07313883
81967068	WM; NEW MILFORD, LAKE, 60, CRAIG ES		Employee Expenses-EE0	108030	0.33147372
81886793	DONE Print BJQ - KENT, STONEWALL, 1		Employee Expenses-EE0	594030	0.14748597
81886793	DONE Print BJQ - KENT, STONEWALL, 1		Employee Expenses-EE0	584280	0.30401218
81886793	DONE Print BJQ - KENT, STONEWALL, 1		Employee Expenses-EE0	107010	0.54850185
82666748	MPB; Customer Complaint Hoop Pole H		Employee Expenses-EE0	593040	0.30354099
82666748	MPB; Customer Complaint Hoop Pole H		Employee Expenses-EE0	107010	0.66662792
82666748	MPB; Customer Complaint Hoop Pole H		Employee Expenses-EE0	108030	0.02983109
81673457	MPB; 275 VISTA VIEW DR, SOUTHBURY -		Employee Expenses-EE0	107010	1
81673459	Muni EAST GRANBY, CONCORD, 3, KYLE		Employee Expenses-EE0	594030	1
82170615	* APPT 5/20 PM-35 MAIDEN LN DURHAM		Employee Expenses-EE0	107010	1
81858750	JDB 35 TOPLEDGE RD (SIMPAUG TPK) RE		Employee Expenses-EE0	107010	0.33702618
81858750	JDB 35 TOPLEDGE RD (SIMPAUG TPK) RE		Employee Expenses-EE0	594030	0.40241121
81858750	JDB 35 TOPLEDGE RD (SIMPAUG TPK) RE		Employee Expenses-EE0	108030	0.12790268
81858750	JDB 35 TOPLEDGE RD (SIMPAUG TPK) RE		Employee Expenses-EE0	593040	0.13265993
80166545	MYSTIC, GRAVEL, 13, Barbara Bourgeo		Employee Expenses-EE0	107010	0.76777693
80166545	MYSTIC, GRAVEL, 13, Barbara Bourgeo		Employee Expenses-EE0	593050	0.23222307
80246115	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.53886529
80246115	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.08225959
80246115	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.37887512
80063295	TL - HONEY HILL RD, #65 EAST HADDAM		Employee Expenses-EE0	107010	1
82242049	AC-164 RIVER RD, FARMINGTON-P#3991-		Employee Expenses-EE0	107010	0.29581607
82242049	AC-164 RIVER RD, FARMINGTON-P#3991-		Employee Expenses-EE0	108030	0.70418393
81767452	NEW JD SALEM, GUNGY, 70, Chris Bisc		Employee Expenses-EE0	108030	1
82388403	15 DD BY 8/16/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	583280	0.18423674
82388403	15 DD BY 8/16/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	107010	0.78479892

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82388403	15 DD BY 8/16/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	593040	0.03096434
82628567	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.68071152
82628567	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.08858157
82628567	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	594030	0.21396836
82628567	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.01673854
81126017	MG-P#369 BASS RD(180)SCOTLAND-INSTA		Employee Expenses-EE0	108030	0.18756371
81126017	MG-P#369 BASS RD(180)SCOTLAND-INSTA		Employee Expenses-EE0	107010	0.62100846
81126017	MG-P#369 BASS RD(180)SCOTLAND-INSTA		Employee Expenses-EE0	583280	0.19142783
81552981	CUST APPT 4/9/24 KTI SD;20 WOOSTER		Employee Expenses-EE0	593020	0.0145125
81552981	CUST APPT 4/9/24 KTI SD;20 WOOSTER		Employee Expenses-EE0	594030	0.00693537
81552981	CUST APPT 4/9/24 KTI SD;20 WOOSTER		Employee Expenses-EE0	108030	0.52928395
81552981	CUST APPT 4/9/24 KTI SD;20 WOOSTER		Employee Expenses-EE0	593040	0.06112362
81552981	CUST APPT 4/9/24 KTI SD;20 WOOSTER		Employee Expenses-EE0	107010	0.38814456
82218258	JDB 97 MIMOSA RIDGEFIELD,5772 REPL		Employee Expenses-EE0	108030	0.30096411
82218258	JDB 97 MIMOSA RIDGEFIELD,5772 REPL		Employee Expenses-EE0	593040	0.07463617
82218258	JDB 97 MIMOSA RIDGEFIELD,5772 REPL		Employee Expenses-EE0	107010	0.32838447
82218258	JDB 97 MIMOSA RIDGEFIELD,5772 REPL		Employee Expenses-EE0	583280	0.29601525
80252152	AldenOne -PCC - 05/23 TO ENG 100 SO		Employee Expenses-EE0	593020	0.08911736
80252152	AldenOne -PCC - 05/23 TO ENG 100 SO		Employee Expenses-EE0	108030	0.38052666
80252152	AldenOne -PCC - 05/23 TO ENG 100 SO		Employee Expenses-EE0	107010	0.53035598
82659104	15DD 9/12 SL - 720 WHISPERING OAKS		Employee Expenses-EE0	107010	1
82659105	*SYS PROJ* CD02222 - Pole integrit		Employee Expenses-EE0	108030	0.0806231
82659105	*SYS PROJ* CD02222 - Pole integrit		Employee Expenses-EE0	594030	0.17070384
82659105	*SYS PROJ* CD02222 - Pole integrit		Employee Expenses-EE0	583280	0.03578284
82659105	*SYS PROJ* CD02222 - Pole integrit		Employee Expenses-EE0	593020	0.14024433
82659105	*SYS PROJ* CD02222 - Pole integrit		Employee Expenses-EE0	107010	0.5268925
82659105	*SYS PROJ* CD02222 - Pole integrit		Employee Expenses-EE0	593050	0.03193606
82659105	*SYS PROJ* CD02222 - Pole integrit		Employee Expenses-EE0	596000	0.01381733
82271679	WRTN--JK>PAD 1283--INSTALL 120' OF		Employee Expenses-EE0	107010	1
81593064	OLD SAYBROOK, FOX HOLLOW RD/ADD XF		Employee Expenses-EE0	108030	0.08621517
81593064	OLD SAYBROOK, FOX HOLLOW RD/ADD XF		Employee Expenses-EE0	583280	0.22795924
81593064	OLD SAYBROOK, FOX HOLLOW RD/ADD XF		Employee Expenses-EE0	107010	0.59004037
81593064	OLD SAYBROOK, FOX HOLLOW RD/ADD XF		Employee Expenses-EE0	593020	0.09578522
81077748	MPB; 95 LONETOWN RD, REDDING - NEW		Employee Expenses-EE0	108030	0.41302004
81077748	MPB; 95 LONETOWN RD, REDDING - NEW		Employee Expenses-EE0	594030	0.17598734
81077748	MPB; 95 LONETOWN RD, REDDING - NEW		Employee Expenses-EE0	593050	0.03114965
81077748	MPB; 95 LONETOWN RD, REDDING - NEW		Employee Expenses-EE0	107010	0.37984296
80927799	MANCHESTER, WETHERELL, 102, UNIT 12		Employee Expenses-EE0	594030	1
82629308	15 DD BY 9/30/24 RC REPLACE POLE 11		Employee Expenses-EE0	108030	0.10399918
82629308	15 DD BY 9/30/24 RC REPLACE POLE 11		Employee Expenses-EE0	583280	0.33222988
82629308	15 DD BY 9/30/24 RC REPLACE POLE 11		Employee Expenses-EE0	593020	0.08125835
82629308	15 DD BY 9/30/24 RC REPLACE POLE 11		Employee Expenses-EE0	107010	0.48251259
80035236	APPT 10/28 SL - 42 JARVIS ST, CHES		Employee Expenses-EE0	593040	1
82290045	FCOMP Meter pending 06/25 W. SIMSBU		Employee Expenses-EE0	594030	1
81994331	9A - CAR VS POLE - APPROVED 6/20/20		Employee Expenses-EE0	107010	0.27682385
81994331	9A - CAR VS POLE - APPROVED 6/20/20		Employee Expenses-EE0	108030	0.4144883
81994331	9A - CAR VS POLE - APPROVED 6/20/20		Employee Expenses-EE0	583280	0.1724543
81994331	9A - CAR VS POLE - APPROVED 6/20/20		Employee Expenses-EE0	593020	0.13623356
80115087	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	594030	0.02821842
80115087	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	107010	0.51398364
80115087	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	596000	0.01436447
80115087	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593020	0.09830747
80115087	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	593050	0.00803653
80115087	WQ CD01551-NORMAL REJECT 2021 POLE		Employee Expenses-EE0	108030	0.33708948
80639711	NS TC 208 OVERLOOK DR, GRN: 77553A		Employee Expenses-EE0	107010	0.76470986
80639711	NS TC 208 OVERLOOK DR, GRN: 77553A		Employee Expenses-EE0	108030	0.23529014
82707668	NEW-JD-6/21/24--LYME, BRUSH HILL, 9		Employee Expenses-EE0	108030	0.22372018
82707668	NEW-JD-6/21/24--LYME, BRUSH HILL, 9		Employee Expenses-EE0	593040	0.1665465
82707668	NEW-JD-6/21/24--LYME, BRUSH HILL, 9		Employee Expenses-EE0	107010	0.51829797
82707668	NEW-JD-6/21/24--LYME, BRUSH HILL, 9		Employee Expenses-EE0	593020	0.09143536
82886034	RM, 43 TIERNEY ST - NORWALK,!! POLE		Employee Expenses-EE0	107010	1
82212380	MCB - 3 MATTOON RD, WTBY, P9218 - R		Employee Expenses-EE0	108030	0.80352577
82212380	MCB - 3 MATTOON RD, WTBY, P9218 - R		Employee Expenses-EE0	593040	0.19647423
81752313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.12632897
81752313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.10675458
81752313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.66068489
81752313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593010	0.07196138
81752313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.03006893
81752313	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.00420125
82797825	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08460685
82797825	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08578629
82797825	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.22068548
82797825	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26660282
82797825	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0277621
82797825	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.30602823
82797825	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00852823
82329230	VJT - NONBILLABLE - 9A - STEVENS RD		Employee Expenses-EE0	593040	1
81258265	TL - BRUSH HILL RD, #172-3 LYME //		Employee Expenses-EE0	107010	0.47185709
81258265	TL - BRUSH HILL RD, #172-3 LYME //		Employee Expenses-EE0	593040	0.15431836
81258265	TL - BRUSH HILL RD, #172-3 LYME //		Employee Expenses-EE0	108030	0.26766796
81258265	TL - BRUSH HILL RD, #172-3 LYME //		Employee Expenses-EE0	583280	0.10615658
81303875	RL:40 CAROLINE PL: GRN:ES TO REPLAC		Employee Expenses-EE0	108030	0.02924551
81303875	RL:40 CAROLINE PL: GRN:ES TO REPLAC		Employee Expenses-EE0	593020	0.05594634
81303875	RL:40 CAROLINE PL: GRN:ES TO REPLAC		Employee Expenses-EE0	107010	0.75587546
81303875	RL:40 CAROLINE PL: GRN:ES TO REPLAC		Employee Expenses-EE0	596000	0.15893269
81842869	COMPLETE-BJQ, CRNW, POLE 3129 (11)		Employee Expenses-EE0	593020	0.04099594
81842869	COMPLETE-BJQ, CRNW, POLE 3129 (11)		Employee Expenses-EE0	583280	0.07741867
81842869	COMPLETE-BJQ, CRNW, POLE 3129 (11)		Employee Expenses-EE0	108030	0.33876303
81842869	COMPLETE-BJQ, CRNW, POLE 3129 (11)		Employee Expenses-EE0	107010	0.51339846
81842869	COMPLETE-BJQ, CRNW, POLE 3129 (11)		Employee Expenses-EE0	594030	0.00394044
81842869	COMPLETE-BJQ, CRNW, POLE 3129 (11)		Employee Expenses-EE0	593050	0.02548345
81974681	MDB- CD02350 Conversion 31C2 to 28E		Employee Expenses-EE0	593020	0.00766427
81974681	MDB- CD02350 Conversion 31C2 to 28E		Employee Expenses-EE0	596000	0.00112278
81974681	MDB- CD02350 Conversion 31C2 to 28E		Employee Expenses-EE0	583280	0.01314184
81974681	MDB- CD02350 Conversion 31C2 to 28E		Employee Expenses-EE0	593010	0.00079515
81974681	MDB- CD02350 Conversion 31C2 to 28E		Employee Expenses-EE0	593040	0.04874345
81974681	MDB- CD02350 Conversion 31C2 to 28E		Employee Expenses-EE0	593050	0.0017301
81974681	MDB- CD02350 Conversion 31C2 to 28E		Employee Expenses-EE0	107010	0.84742898
81974681	MDB- CD02350 Conversion 31C2 to 28E		Employee Expenses-EE0	108030	0.07937343
81813341	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.02635697
81813341	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.13419825
81813341	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.45334296
81813341	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.3747873
81813341	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.01131452
81813346	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.73681818
81813346	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593010	0.26318182
82457271	**ALL WORK COMP** KM POLE860 3 WATR		Employee Expenses-EE0	107010	0.0828594
82457271	**ALL WORK COMP** KM POLE860 3 WATR		Employee Expenses-EE0	593040	0.25138231
82457271	**ALL WORK COMP** KM POLE860 3 WATR		Employee Expenses-EE0	583280	0.32875197
82457271	**ALL WORK COMP** KM POLE860 3 WATR		Employee Expenses-EE0	108030	0.33700632
82053760	*D&D*Convo #1596015 3rd Party Proje		Employee Expenses-EE0	593040	0.04190398
82053760	*D&D*Convo #1596015 3rd Party Proje		Employee Expenses-EE0	596000	0.76521133
82053760	*D&D*Convo #1596015 3rd Party Proje		Employee Expenses-EE0	593020	0.19288469
80843678	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	583280	0.08968895
80843678	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	108030	0.19216335
80843678	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	593020	0.04508478
80843678	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	596000	0.07194199
80843678	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	107010	0.60112094
81304142	TL - COLUMBUS AVE, OLD LYME // SUPP		Employee Expenses-EE0	593040	0.14088041
81304142	TL - COLUMBUS AVE, OLD LYME // SUPP		Employee Expenses-EE0	107010	0.51176884
81304142	TL - COLUMBUS AVE, OLD LYME // SUPP		Employee Expenses-EE0	108030	0.34735075
82892907	Jpt-New Britain Ave Plainville P126		Employee Expenses-EE0	593020	0.18210696
82892907	Jpt-New Britain Ave Plainville P126		Employee Expenses-EE0	108030	0.74503984
82892907	Jpt-New Britain Ave Plainville P126		Employee Expenses-EE0	593040	0.0728532
81371666	CAR V POLE - APPROVED 8/7/24		Employee Expenses-EE0	593050	0.04653809
81371666	CAR V POLE - APPROVED 8/7/24		Employee Expenses-EE0	593020	0.04098784
81371666	CAR V POLE - APPROVED 8/7/24		Employee Expenses-EE0	583280	0.28663474
81371666	CAR V POLE - APPROVED 8/7/24		Employee Expenses-EE0	108030	0.22535433
81371666	CAR V POLE - APPROVED 8/7/24		Employee Expenses-EE0	594030	0.00539268
81371666	CAR V POLE - APPROVED 8/7/24		Employee Expenses-EE0	107010	0.39509231
81715283	**TD-941 Replace step xfmr P#4878 S		Employee Expenses-EE0	108030	0.46230746
81715283	**TD-941 Replace step xfmr P#4878 S		Employee Expenses-EE0	583280	0.31659755
81715283	**TD-941 Replace step xfmr P#4878 S		Employee Expenses-EE0	107010	0.19764514
81715283	**TD-941 Replace step xfmr P#4878 S		Employee Expenses-EE0	593040	0.02344984
82283222	RL:51 MAYO AVE: GRN: REMOVE DB TEMP		Employee Expenses-EE0	108030	1
80673033	MCB - INSTALL 12KV LA POLE 9511 - 2		Employee Expenses-EE0	108030	0.31262172
80673033	MCB - INSTALL 12KV LA POLE 9511 - 2		Employee Expenses-EE0	107010	0.68737828
81476066	1/2/24 21 CANDLEWOOD LAKE DR SHERMA		Employee Expenses-EE0	108030	0.1941513
81476066	1/2/24 21 CANDLEWOOD LAKE DR SHERMA		Employee Expenses-EE0	107010	0.8058487
81476067	NEW BF work complete 01/02/24 Hamme		Employee Expenses-EE0	108030	0.34111471
81476067	NEW BF work complete 01/02/24 Hamme		Employee Expenses-EE0	107010	0.65888529
81795017	NEW GC Y-28968-2024 POLE 6692 CHEST		Employee Expenses-EE0	593040	0.00549413
81795017	NEW GC Y-28968-2024 POLE 6692 CHEST		Employee Expenses-EE0	107010	0.7119519
81795017	NEW GC Y-28968-2024 POLE 6692 CHEST		Employee Expenses-EE0	108030	0.28255396
82695204	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.06466116
82695204	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.33620996
82695204	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.12775461
82695204	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.10500044
82695204	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.0615553
82695204	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.30481853
80453133	BRANFORD, MAPLE, 60/BUILD A/PULL PR		Employee Expenses-EE0	594030	0.02797286
80453133	BRANFORD, MAPLE, 60/BUILD A/PULL PR		Employee Expenses-EE0	584280	0.08112232
80453133	BRANFORD, MAPLE, 60/BUILD A/PULL PR		Employee Expenses-EE0	107010	0.89090482
80081532	*D&D*16 MINNESOTA LN, BRISTOL - DEF		Employee Expenses-EE0	593040	0.02884377
80081532	*D&D*16 MINNESOTA LN, BRISTOL - DEF		Employee Expenses-EE0	107010	0.49604008
80081532	*D&D*16 MINNESOTA LN, BRISTOL - DEF		Employee Expenses-EE0	108030	0.24701146
80081532	*D&D*16 MINNESOTA LN, BRISTOL - DEF		Employee Expenses-EE0	593050	0.0968486
80081532	*D&D*16 MINNESOTA LN, BRISTOL - DEF		Employee Expenses-EE0	593020	0.03625932
80081532	*D&D*16 MINNESOTA LN, BRISTOL - DEF		Employee Expenses-EE0	583280	0.07554439
80081532	*D&D*16 MINNESOTA LN, BRISTOL - DEF		Employee Expenses-EE0	596000	0.01945239
82623393	KTI MPB; 316 MAIN ST S, SOUTHBURY -		Employee Expenses-EE0	107010	0.53150445
82623393	KTI MPB; 316 MAIN ST S, SOUTHBURY -		Employee Expenses-EE0	583280	0.15968996
82623393	KTI MPB; 316 MAIN ST S, SOUTHBURY -		Employee Expenses-EE0	593020	0.05988488
82623393	KTI MPB; 316 MAIN ST S, SOUTHBURY -		Employee Expenses-EE0	108030	0.22396488
82623393	KTI MPB; 316 MAIN ST S, SOUTHBURY -		Employee Expenses-EE0	593050	0.02495583
81794582	9A - TRACTOR TRAILER VS POLE S27559		Employee Expenses-EE0	594030	0.01198251
81794582	9A - TRACTOR TRAILER VS POLE S27559		Employee Expenses-EE0	108030	0.42294461
81794582	9A - TRACTOR TRAILER VS POLE S27559		Employee Expenses-EE0	593050	0.07749271
81794582	9A - TRACTOR TRAILER VS POLE S27559		Employee Expenses-EE0	596000	0.02638484
81794582	9A - TRACTOR TRAILER VS POLE S27559		Employee Expenses-EE0	107010	0.42361516
81794582	9A - TRACTOR TRAILER VS POLE S27559		Employee Expenses-EE0	593020	0.03758017
81628615	MG-P#4075- COOK HILL(239) RD KILLIN		Employee Expenses-EE0	108030	0.18829768
81628615	MG-P#4075- COOK HILL(239) RD KILLIN		Employee Expenses-EE0	107010	0.81170232
81680728	EVW - Pine Grv, Canaan P1118 + 422		Employee Expenses-EE0	583280	0.17592713
81680728	EVW - Pine Grv, Canaan P1118 + 422		Employee Expenses-EE0	593050	0.03468434
81680728	EVW - Pine Grv, Canaan P1118 + 422		Employee Expenses-EE0	108030	0.30850536
81680728	EVW - Pine Grv, Canaan P1118 + 422		Employee Expenses-EE0	107010	0.4029543
81680728	EVW - Pine Grv, Canaan P1118 + 422		Employee Expenses-EE0	593020	0.07792886
81847860	MCB - 889 WOODTICK RD, WTBY - INST		Employee Expenses-EE0	108030	0.04906713
81847860	MCB - 889 WOODTICK RD, WTBY - INST		Employee Expenses-EE0	593040	0.16680955
81847860	MCB - 889 WOODTICK RD, WTBY - INST		Employee Expenses-EE0	107010	0.78412332
80877149	BM; INT-84915-DG UPGRADE FOR MONROE		Employee Expenses-EE0	584280	0.24891289
80877149	BM; INT-84915-DG UPGRADE FOR MONROE		Employee Expenses-EE0	107010	0.13101004
80877149	BM; INT-84915-DG UPGRADE FOR MONROE		Employee Expenses-EE0	108030	0.62007706
81954895	print 5/10 BJQ, LTCH, P #2314 (19)		Employee Expenses-EE0	583280	0.09567762
81954895	print 5/10 BJQ, LTCH, P #2314 (19)		Employee Expenses-EE0	107010	0.303929
81954895	print 5/10 BJQ, LTCH, P #2314 (19)		Employee Expenses-EE0	108030	0.43700088
81954895	print 5/10 BJQ, LTCH, P #2314 (19)		Employee Expenses-EE0	593020	0.09086708
81954895	print 5/10 BJQ, LTCH, P #2314 (19)		Employee Expenses-EE0	596000	0.00953814
81954895	print 5/10 BJQ, LTCH, P #2314 (19)		Employee Expenses-EE0	593050	0.06298727
80529623	MCB - WTG FOR PD RPT (TH) 7/23/23 9		Employee Expenses-EE0	107010	0.52460365
80529623	MCB - WTG FOR PD RPT (TH) 7/23/23 9		Employee Expenses-EE0	593020	0.06711022
80529623	MCB - WTG FOR PD RPT (TH) 7/23/23 9		Employee Expenses-EE0	108030	0.24946995
80529623	MCB - WTG FOR PD RPT (TH) 7/23/23 9		Employee Expenses-EE0	583280	0.15881618
81806709	JFM-XARM REPLACEMENT-879 SPINDLE HI		Employee Expenses-EE0	108030	0.11037146
81806709	JFM-XARM REPLACEMENT-879 SPINDLE HI		Employee Expenses-EE0	593020	0.1724173
81806709	JFM-XARM REPLACEMENT-879 SPINDLE HI		Employee Expenses-EE0	107010	0.71721124
81257455	all WORK COMPLETED-11/27 VASALIE (2		Employee Expenses-EE0	593020	0.08350242
81257455	all WORK COMPLETED-11/27 VASALIE (2		Employee Expenses-EE0	107010	0.5881298
81257455	all WORK COMPLETED-11/27 VASALIE (2		Employee Expenses-EE0	108030	0.32836778
82288111	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	593020	0.06741308
82288111	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	108030	0.37830785
82288111	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	107010	0.19457004
82288111	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	583280	0.04267274
82288111	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	594030	0.22738458
82288111	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	596000	0.08965171
82988951	DONE EVW - DEMO - 300 Between the L		Employee Expenses-EE0	593020	0.18705113
82988951	DONE EVW - DEMO - 300 Between the L		Employee Expenses-EE0	108030	0.60774426
82988951	DONE EVW - DEMO - 300 Between the L		Employee Expenses-EE0	107010	0.03100455
82988951	DONE EVW - DEMO - 300 Between the L		Employee Expenses-EE0	593010	0.17420006
82171050	D 8/1 Lower Butcher Rd 55, Ellingto		Employee Expenses-EE0	108030	0.13843549
82171050	D 8/1 Lower Butcher Rd 55, Ellingto		Employee Expenses-EE0	593040	0.0084827
82171050	D 8/1 Lower Butcher Rd 55, Ellingto		Employee Expenses-EE0	593020	0.03989539

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82171050	D 8/1 Lower Butcher Rd 55, Ellingto		Employee Expenses-EE0	583280	0.30219167
82171050	D 8/1 Lower Butcher Rd 55, Ellingto		Employee Expenses-EE0	107010	0.51099475
80242437	MJ-* 05.10.22 - 138 WARREN ST, MER		Employee Expenses-EE0	593020	0.05962826
80242437	MJ-* 05.10.22 - 138 WARREN ST, MER		Employee Expenses-EE0	596000	0.04079828
80242437	MJ-* 05.10.22 - 138 WARREN ST, MER		Employee Expenses-EE0	107010	0.36643895
80242437	MJ-* 05.10.22 - 138 WARREN ST, MER		Employee Expenses-EE0	593050	0.03384541
80242437	MJ-* 05.10.22 - 138 WARREN ST, MER		Employee Expenses-EE0	108030	0.49928911
81607617	JFM-REMOVE UNMETERED SVC 355 MAIN S		Employee Expenses-EE0	108030	1
80156768	CP RF:5 GREENWOOD AVE, DARIEN:POLE		Employee Expenses-EE0	108030	0.13608786
80156768	CP RF:5 GREENWOOD AVE, DARIEN:POLE		Employee Expenses-EE0	107010	0.53180759
80156768	CP RF:5 GREENWOOD AVE, DARIEN:POLE		Employee Expenses-EE0	596000	0.08977805
80156768	CP RF:5 GREENWOOD AVE, DARIEN:POLE		Employee Expenses-EE0	593050	0.1402606
80156768	CP RF:5 GREENWOOD AVE, DARIEN:POLE		Employee Expenses-EE0	593020	0.10206589
80287988	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.39896445
80287988	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.12175917
80287988	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.42615075
80287988	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.05312563
81627900	9A CAR VS POLE - APPROVED 10/15/24		Employee Expenses-EE0	107010	0.37491944
81627900	9A CAR VS POLE - APPROVED 10/15/24		Employee Expenses-EE0	593020	0.11868152
81627900	9A CAR VS POLE - APPROVED 10/15/24		Employee Expenses-EE0	594030	0.03784182
81627900	9A CAR VS POLE - APPROVED 10/15/24		Employee Expenses-EE0	593040	0.21241138
81627900	9A CAR VS POLE - APPROVED 10/15/24		Employee Expenses-EE0	108030	0.25614584
81894978	Alden One-Replace 1200 kVAR Cap Ban		Employee Expenses-EE0	108030	0.15118362
81894978	Alden One-Replace 1200 kVAR Cap Ban		Employee Expenses-EE0	107010	0.73570208
81894978	Alden One-Replace 1200 kVAR Cap Ban		Employee Expenses-EE0	593020	0.03510459
81894978	Alden One-Replace 1200 kVAR Cap Ban		Employee Expenses-EE0	593040	0.07800971
80302684	HEL 11S13 Subfusing Ranney Hill Rd		Employee Expenses-EE0	593040	0.07610118
80302684	HEL 11S13 Subfusing Ranney Hill Rd		Employee Expenses-EE0	108030	0.28259922
80302684	HEL 11S13 Subfusing Ranney Hill Rd		Employee Expenses-EE0	107010	0.64129961
80286313	JS - Conv. 1191980 - Make Ready Non		Employee Expenses-EE0	593040	0.02188977
80286313	JS - Conv. 1191980 - Make Ready Non		Employee Expenses-EE0	107010	0.49659918
80286313	JS - Conv. 1191980 - Make Ready Non		Employee Expenses-EE0	593020	0.33984225
80286313	JS - Conv. 1191980 - Make Ready Non		Employee Expenses-EE0	593050	0.03116618
80286313	JS - Conv. 1191980 - Make Ready Non		Employee Expenses-EE0	108030	0.11050262
82550211	*KTICD02222 Pole Integrity Replacem		Employee Expenses-EE0	593020	0.05355279
82550211	*KTICD02222 Pole Integrity Replacem		Employee Expenses-EE0	593050	0.04767207
82550211	*KTICD02222 Pole Integrity Replacem		Employee Expenses-EE0	107010	0.69839585
82550211	*KTICD02222 Pole Integrity Replacem		Employee Expenses-EE0	108030	0.20037929
82700731	NEW JD GROTON, GOLD STAR, 1754, OH		Employee Expenses-EE0	107010	0.52016911
82700731	NEW JD GROTON, GOLD STAR, 1754, OH		Employee Expenses-EE0	108030	0.20155022
82700731	NEW JD GROTON, GOLD STAR, 1754, OH		Employee Expenses-EE0	583280	0.09023795
82700731	NEW JD GROTON, GOLD STAR, 1754, OH		Employee Expenses-EE0	593040	0.18804271
82574010	*SYS PROJ* EA-Conv#1648657-MakeRead		Employee Expenses-EE0	593020	1
82354013	RM, 6 VAIL ST - NORWALK - !! Custom		Employee Expenses-EE0	593050	0.41089573
82354013	RM, 6 VAIL ST - NORWALK - !! Custom		Employee Expenses-EE0	593020	0.11540625
82354013	RM, 6 VAIL ST - NORWALK - !! Custom		Employee Expenses-EE0	107010	0.13632785
82354013	RM, 6 VAIL ST - NORWALK - !! Custom		Employee Expenses-EE0	108030	0.33737018
82177326	NEW BF PAWCATUCK, ELMRIDGE, 227, AL		Employee Expenses-EE0	583280	0.18649519
82177326	NEW BF PAWCATUCK, ELMRIDGE, 227, AL		Employee Expenses-EE0	107010	0.76440026
82177326	NEW BF PAWCATUCK, ELMRIDGE, 227, AL		Employee Expenses-EE0	593020	0.04910454
81177279	EAST HAMPTON, COLLIE BROOK, 19, Mik		Employee Expenses-EE0	583280	0.10650224
81177279	EAST HAMPTON, COLLIE BROOK, 19, Mik		Employee Expenses-EE0	108030	0.03669217
81177279	EAST HAMPTON, COLLIE BROOK, 19, Mik		Employee Expenses-EE0	107010	0.81205487
81177279	EAST HAMPTON, COLLIE BROOK, 19, Mik		Employee Expenses-EE0	593020	0.04475073
80434707	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	108030	0.15415997
80434707	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	107010	0.68854308
80434707	*PROJ FRONTIER* Patrol Circuit 22M1		Employee Expenses-EE0	593020	0.15729695
82366477	92 Lillis Rd New Milford, Relocate		Employee Expenses-EE0	594030	0.00328156
82366477	92 Lillis Rd New Milford, Relocate		Employee Expenses-EE0	583280	0.03228809
82366477	92 Lillis Rd New Milford, Relocate		Employee Expenses-EE0	593020	0.01546524
82366477	92 Lillis Rd New Milford, Relocate		Employee Expenses-EE0	593040	0.03961149
82366477	92 Lillis Rd New Milford, Relocate		Employee Expenses-EE0	593050	0.01062823
82366477	92 Lillis Rd New Milford, Relocate		Employee Expenses-EE0	107010	0.53939039
82366477	92 Lillis Rd New Milford, Relocate		Employee Expenses-EE0	108030	0.359335
82237171	COMP TOL 8/5/24- 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82237171	COMP TOL 8/5/24- 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82677889	111 Bradley Rd, Madison - remove an		Employee Expenses-EE0	107010	0.47023392
82677889	111 Bradley Rd, Madison - remove an		Employee Expenses-EE0	593020	0.12816764
82677889	111 Bradley Rd, Madison - remove an		Employee Expenses-EE0	108030	0.40159844
82677893	COMP NTW 2/3/25*SOUTHINGTON-11 FERN		Employee Expenses-EE0	596000	1
82548827	7/4 - MADAWC TURNOVER EVENT 5442796		Employee Expenses-EE0	107010	0.62235203
82548827	7/4 - MADAWC TURNOVER EVENT 5442796		Employee Expenses-EE0	108030	0.37764797
82213500	MPB; 2 CHURCH RD, SOUTHBURY - DEMO		Employee Expenses-EE0	108030	1
81095136	DG P#2531 321 (BARN) DEERFIELD RD P		Employee Expenses-EE0	107010	0.91332707
81095136	DG P#2531 321 (BARN) DEERFIELD RD P		Employee Expenses-EE0	108030	0.05019829
81095136	DG P#2531 321 (BARN) DEERFIELD RD P		Employee Expenses-EE0	593040	0.03647464
82180934	Bramble Bush Cir 38 & 40, East Gran		Employee Expenses-EE0	107010	1
81956551	print 4/3 BJQ - LOWER RIVER (61) RD		Employee Expenses-EE0	107010	0.49186825
81956551	print 4/3 BJQ - LOWER RIVER (61) RD		Employee Expenses-EE0	583280	0.07034156
81956551	print 4/3 BJQ - LOWER RIVER (61) RD		Employee Expenses-EE0	108030	0.32593186
81956551	print 4/3 BJQ - LOWER RIVER (61) RD		Employee Expenses-EE0	594030	0.00358023
81956551	print 4/3 BJQ - LOWER RIVER (61) RD		Employee Expenses-EE0	593020	0.02601113
81956551	print 4/3 BJQ - LOWER RIVER (61) RD		Employee Expenses-EE0	593050	0.02315392
81956551	print 4/3 BJQ - LOWER RIVER (61) RD		Employee Expenses-EE0	593040	0.05911304
82181095	*D&D*Conv. 1547817 - Make Ready Non		Employee Expenses-EE0	596000	0.07035544
82181095	*D&D*Conv. 1547817 - Make Ready Non		Employee Expenses-EE0	107010	0.19407074
82181095	*D&D*Conv. 1547817 - Make Ready Non		Employee Expenses-EE0	594030	0.16725122
82181095	*D&D*Conv. 1547817 - Make Ready Non		Employee Expenses-EE0	593020	0.31672163
82181095	*D&D*Conv. 1547817 - Make Ready Non		Employee Expenses-EE0	593050	0.08837181
82181095	*D&D*Conv. 1547817 - Make Ready Non		Employee Expenses-EE0	593040	0.10983441
82181095	*D&D*Conv. 1547817 - Make Ready Non		Employee Expenses-EE0	583280	0.05339475
80489292	*ALD XL* MANCH, S MAIN ST - CDOT 01		Employee Expenses-EE0	593040	0.06164266
80489292	*ALD XL* MANCH, S MAIN ST - CDOT 01		Employee Expenses-EE0	108030	0.11492768
80489292	*ALD XL* MANCH, S MAIN ST - CDOT 01		Employee Expenses-EE0	107010	0.82342966
80142335	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.00601721
80142335	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.4635658
80142335	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.27847644
80142335	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.25194055
82549653	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	583280	0.05246875
82549653	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.0374614
82549653	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.08275123
82549653	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.01998131
82549653	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.25030482
82549653	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.55703249
82290307	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.29147092
82290307	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.46378236
82290307	*SYS PROJ* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.24474672
80710361	15 DD BY 9/25/23 MONROE, RICHMOND,		Employee Expenses-EE0	107010	0.7179851
80710361	15 DD BY 9/25/23 MONROE, RICHMOND,		Employee Expenses-EE0	108030	0.2820149
82143683	TD-941-BF-S BRIDE BROOK RD EAST LYM		Employee Expenses-EE0	593020	0.16114211
82143683	TD-941-BF-S BRIDE BROOK RD EAST LYM		Employee Expenses-EE0	593050	0.03565943
82143683	TD-941-BF-S BRIDE BROOK RD EAST LYM		Employee Expenses-EE0	107010	0.48700572
82143683	TD-941-BF-S BRIDE BROOK RD EAST LYM		Employee Expenses-EE0	108030	0.24133353
82143683	TD-941-BF-S BRIDE BROOK RD EAST LYM		Employee Expenses-EE0	596000	0.03793723
82143683	TD-941-BF-S BRIDE BROOK RD EAST LYM		Employee Expenses-EE0	583280	0.03692198
80756024	*PROJ* Patrol, Colchester, P3		Employee Expenses-EE0	593040	0.22529977
80756024	*PROJ* Patrol, Colchester, P3		Employee Expenses-EE0	107010	0.77470023
81157885	FCOMP- OAC – P6117 I/R 50' #2 TPX –		Employee Expenses-EE0	107010	0.44853738
81157885	FCOMP- OAC – P6117 I/R 50' #2 TPX –		Employee Expenses-EE0	108030	0.55146262
80132844	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	108030	0.17833489
80132844	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593020	0.10804959
80132844	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	596000	0.07954063
80132844	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	107010	0.4813832
80132844	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593040	0.15269169
80359361	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.14098656
80359361	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	596000	0.01569556
80359361	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.19036788
80359361	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.1818764
80359361	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	583280	0.03047727
80359361	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.40263483
80359361	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.03796151
81507173	15DD 9/11 Jpt-551 Farmington Ave Br		Employee Expenses-EE0	583280	0.28873422
81507173	15DD 9/11 Jpt-551 Farmington Ave Br		Employee Expenses-EE0	593020	0.05874574
81507173	15DD 9/11 Jpt-551 Farmington Ave Br		Employee Expenses-EE0	107010	0.65252004
81611632	MIDDLETOWN, ATKINS, 250,		Employee Expenses-EE0	583280	0.22217025
81611632	MIDDLETOWN, ATKINS, 250,		Employee Expenses-EE0	107010	0.77782975
80723877	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.04156702
80723877	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.05196016
80723877	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.50400497
80723877	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.28110218
80723877	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.00944654
80723877	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.03791981
80723877	AL-Conv#1437828-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.07399932
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Employee Expenses-EE0	593020	0.16341945
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Employee Expenses-EE0	596000	0.50132686
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Employee Expenses-EE0	594030	0.16815986
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Employee Expenses-EE0	593050	0.12427136
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Employee Expenses-EE0	593040	0.04282247
81679493	JD; 221 TRINITY PASS STAMFORD; REPL		Employee Expenses-EE0	107010	0.82662083
81679493	JD; 221 TRINITY PASS STAMFORD; REPL		Employee Expenses-EE0	108030	0.17337917
82880983	MDB - 35 PORTER HILL ROAD MIDDLEBUR		Employee Expenses-EE0	594030	1
81955281	9A CAR VS FRONTIER P 1895 - APPROVE		Employee Expenses-EE0	108030	0.44803411
81955281	9A CAR VS FRONTIER P 1895 - APPROVE		Employee Expenses-EE0	594030	0.01485256
81955281	9A CAR VS FRONTIER P 1895 - APPROVE		Employee Expenses-EE0	107010	0.42920642
81955281	9A CAR VS FRONTIER P 1895 - APPROVE		Employee Expenses-EE0	593020	0.10790691
81446795	NONBILLABLE - 9A TURNOVER 10 SYLVAN		Employee Expenses-EE0	593040	0.02227811
81446795	NONBILLABLE - 9A TURNOVER 10 SYLVAN		Employee Expenses-EE0	107010	0.53888418
81446795	NONBILLABLE - 9A TURNOVER 10 SYLVAN		Employee Expenses-EE0	108030	0.40360277
81446795	NONBILLABLE - 9A TURNOVER 10 SYLVAN		Employee Expenses-EE0	593020	0.03523495
82629666	*SYS PROJ* KA - Conv. 1678180 - Mak		Employee Expenses-EE0	593040	0.16497072
82629666	*SYS PROJ* KA - Conv. 1678180 - Mak		Employee Expenses-EE0	593020	0.83502928
81512237	*D&D* Conv. 1463241 - Make Ready No		Employee Expenses-EE0	593040	0.0920536
81512237	*D&D* Conv. 1463241 - Make Ready No		Employee Expenses-EE0	593050	0.36071347
81512237	*D&D* Conv. 1463241 - Make Ready No		Employee Expenses-EE0	593020	0.54723293
80340331	complete in field 10/24 9A KILLINGW		Employee Expenses-EE0	107010	0.4250367
80340331	complete in field 10/24 9A KILLINGW		Employee Expenses-EE0	108030	0.24743133
80340331	complete in field 10/24 9A KILLINGW		Employee Expenses-EE0	593020	0.32753198
80361699	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	107010	0.62681392
80361699	9A CAR VS POLE - NO PD REPORT FOUND		Employee Expenses-EE0	108030	0.37318608
81565221	*HAWK*TW - Conv. 1471565 - Make Rea		Employee Expenses-EE0	593050	0.16252006
81565221	*HAWK*TW - Conv. 1471565 - Make Rea		Employee Expenses-EE0	107010	0.03828928
81565221	*HAWK*TW - Conv. 1471565 - Make Rea		Employee Expenses-EE0	594030	0.06132633
81565221	*HAWK*TW - Conv. 1471565 - Make Rea		Employee Expenses-EE0	593020	0.64851092
81565221	*HAWK*TW - Conv. 1471565 - Make Rea		Employee Expenses-EE0	583280	0.04387001
81565221	*HAWK*TW - Conv. 1471565 - Make Rea		Employee Expenses-EE0	593040	0.0454834
82587341	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	108030	0.13334292
82587341	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	593020	0.02730972
82587341	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	107010	0.81107184
82587341	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	593040	0.01868938
82587341	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	596000	0.00958614
81779741	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17658243
81779741	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59299865
81779741	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.14120768
81779741	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04719701
81779741	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04201423
81693122	MG-PAD#544-VALLEY VIEW(6) KILLINGLY		Employee Expenses-EE0	107010	1
82406495	*1CS* COLCHESTER, CHESTNUT HILL, 20		Employee Expenses-EE0	107010	1
81530652	* DMS - 325 NEW HANOVER AVE - MERI		Employee Expenses-EE0	107010	0.44185749
81530652	* DMS - 325 NEW HANOVER AVE - MERI		Employee Expenses-EE0	593020	0.04244311
81530652	* DMS - 325 NEW HANOVER AVE - MERI		Employee Expenses-EE0	583280	0.11477833
81530652	* DMS - 325 NEW HANOVER AVE - MERI		Employee Expenses-EE0	108030	0.40092107
81398274	ASP-12/20/23 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	596000	0.02936054
81398274	ASP-12/20/23 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	593020	0.06026455
81398274	ASP-12/20/23 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	108030	0.25820026
81398274	ASP-12/20/23 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	594030	0.00531163
81398274	ASP-12/20/23 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	107010	0.64686304
80170424	CLOSED 9A		Employee Expenses-EE0	593020	0.05830015
80170424	CLOSED 9A		Employee Expenses-EE0	593050	0.05437356
80170424	CLOSED 9A		Employee Expenses-EE0	596000	0.08676098
80170424	CLOSED 9A		Employee Expenses-EE0	107010	0.20258153
80170424	CLOSED 9A		Employee Expenses-EE0	108030	0.59798379
82330468	PD-15 HIGHLAND DR WTFD/NEW OH SVC		Employee Expenses-EE0	107010	1
82330554	RL: 1 ELLIN DR: GRN: INSTALL 6' BKT		Employee Expenses-EE0	107010	1
82371307	KILLINGWORTH - REPLACE POLE / PRIMA		Employee Expenses-EE0	108030	0.46167329
82371307	KILLINGWORTH - REPLACE POLE / PRIMA		Employee Expenses-EE0	107010	0.466154
82371307	KILLINGWORTH - REPLACE POLE / PRIMA		Employee Expenses-EE0	593050	0.00661759
82371307	KILLINGWORTH - REPLACE POLE / PRIMA		Employee Expenses-EE0	593020	0.06555512
80175352	DJM. 26 HIGH POINT RD WESTPORT. 100		Employee Expenses-EE0	108030	0.13343248
80175352	DJM. 26 HIGH POINT RD WESTPORT. 100		Employee Expenses-EE0	593050	0.1707912
80175352	DJM. 26 HIGH POINT RD WESTPORT. 100		Employee Expenses-EE0	107010	0.69577632
80826909	APPRENTICES 15 DD BY 10/26/23 RC PO		Employee Expenses-EE0	107010	1
82372574	NONBILLABLE (TH) 6/7/24 9A 50 GELDI		Employee Expenses-EE0	594030	0.00975475
82372574	NONBILLABLE (TH) 6/7/24 9A 50 GELDI		Employee Expenses-EE0	583280	0.20216311

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82372574	NONBILLABLE (TH) 6/7/24 9A 50 GELDI		Employee Expenses-EE0	593020	0.03549068
82372574	NONBILLABLE (TH) 6/7/24 9A 50 GELDI		Employee Expenses-EE0	108030	0.39129683
82372574	NONBILLABLE (TH) 6/7/24 9A 50 GELDI		Employee Expenses-EE0	107010	0.36129464
80924315	MJ-JRP - 1615 West St SOG Inst Pole		Employee Expenses-EE0	583280	0.21604096
80924315	MJ-JRP - 1615 West St SOG Inst Pole		Employee Expenses-EE0	594030	0.00283222
80924315	MJ-JRP - 1615 West St SOG Inst Pole		Employee Expenses-EE0	593040	0.05471485
80924315	MJ-JRP - 1615 West St SOG Inst Pole		Employee Expenses-EE0	107010	0.72641197
82401129	9A - CAR VS POLE - NO POLICE REPORT		Employee Expenses-EE0	593020	0.12612686
82401129	9A - CAR VS POLE - NO POLICE REPORT		Employee Expenses-EE0	107010	0.78786265
82401129	9A - CAR VS POLE - NO POLICE REPORT		Employee Expenses-EE0	108030	0.08601049
82615710	TT TC 129 INTERLAKEN RD, STM: P#173		Employee Expenses-EE0	583280	0.35106244
82615710	TT TC 129 INTERLAKEN RD, STM: P#173		Employee Expenses-EE0	107010	0.13450007
82615710	TT TC 129 INTERLAKEN RD, STM: P#173		Employee Expenses-EE0	108030	0.51443749
82200369	DJM. 122 WILTON RD WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
81070778	NEW GC GALES FERRY, WHALEHEAD, 138,		Employee Expenses-EE0	583280	0.06112192
81070778	NEW GC GALES FERRY, WHALEHEAD, 138,		Employee Expenses-EE0	593020	0.02260186
81070778	NEW GC GALES FERRY, WHALEHEAD, 138,		Employee Expenses-EE0	593050	0.04023828
81070778	NEW GC GALES FERRY, WHALEHEAD, 138,		Employee Expenses-EE0	107010	0.66298547
81070778	NEW GC GALES FERRY, WHALEHEAD, 138,		Employee Expenses-EE0	108030	0.21305246
81371907	9A CAR VS POLE - APPROVED 11/2/24		Employee Expenses-EE0	107010	0.10328138
81371907	9A CAR VS POLE - APPROVED 11/2/24		Employee Expenses-EE0	108030	0.07436381
81371907	9A CAR VS POLE - APPROVED 11/2/24		Employee Expenses-EE0	594030	0.02502131
81371907	9A CAR VS POLE - APPROVED 11/2/24		Employee Expenses-EE0	593040	0.7973335
81726241	AC-JJH-63 RED OAK HILL RD, FARMINGT		Employee Expenses-EE0	594030	0.16752919
81726241	AC-JJH-63 RED OAK HILL RD, FARMINGT		Employee Expenses-EE0	593040	0.48603567
81726241	AC-JJH-63 RED OAK HILL RD, FARMINGT		Employee Expenses-EE0	108030	0.1035114
81726241	AC-JJH-63 RED OAK HILL RD, FARMINGT		Employee Expenses-EE0	107010	0.24292374
82090693	15DD 6/13 !!SL - 20 MELROSE DR, CHE		Employee Expenses-EE0	107010	1
82488964	MG-P#475--330 GREEN HOLLOW RD KILLI		Employee Expenses-EE0	108030	0.16364298
82488964	MG-P#475--330 GREEN HOLLOW RD KILLI		Employee Expenses-EE0	107010	0.83635702
80589466	VALID PER JF 12/3 FOR POLE REPLACEM		Employee Expenses-EE0	593040	0.00057989
80589466	VALID PER JF 12/3 FOR POLE REPLACEM		Employee Expenses-EE0	107010	0.38646129
80589466	VALID PER JF 12/3 FOR POLE REPLACEM		Employee Expenses-EE0	583280	0.26831046
80589466	VALID PER JF 12/3 FOR POLE REPLACEM		Employee Expenses-EE0	593020	0.0598355
80589466	VALID PER JF 12/3 FOR POLE REPLACEM		Employee Expenses-EE0	108030	0.28481285
82246809	P AMSTON, PAPER MILL, 13, Colleenre		Employee Expenses-EE0	108030	1
82246810	DJM. 4 BAKER AVE WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
82707445	MATERIAL 7/31/24 BOGUS HILL (29) RD		Employee Expenses-EE0	107010	0.63789728
82707445	MATERIAL 7/31/24 BOGUS HILL (29) RD		Employee Expenses-EE0	108030	0.29799642
82707445	MATERIAL 7/31/24 BOGUS HILL (29) RD		Employee Expenses-EE0	593020	0.0641063
82013746	CAR VS POLE - HIT & RUN - NON-BILLA		Employee Expenses-EE0	594030	0.00718543
82013746	CAR VS POLE - HIT & RUN - NON-BILLA		Employee Expenses-EE0	583280	0.16227881
82013746	CAR VS POLE - HIT & RUN - NON-BILLA		Employee Expenses-EE0	108030	0.31752383
82013746	CAR VS POLE - HIT & RUN - NON-BILLA		Employee Expenses-EE0	107010	0.47818125
82013746	CAR VS POLE - HIT & RUN - NON-BILLA		Employee Expenses-EE0	593020	0.03483069
82175980	4/1/24 1143 MAIN ST WOODBURY		Employee Expenses-EE0	107010	0.09827776
82175980	4/1/24 1143 MAIN ST WOODBURY		Employee Expenses-EE0	108030	0.52334745
82175980	4/1/24 1143 MAIN ST WOODBURY		Employee Expenses-EE0	583280	0.37837479
82678785	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.05246128
82678785	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.17143732
82678785	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.18568228
82678785	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.59041912
80300546	ABEL PCC-8/15 GURLEYVILLE(208) RD		Employee Expenses-EE0	107010	0.3861588
80300546	ABEL PCC-8/15 GURLEYVILLE(208) RD		Employee Expenses-EE0	593020	0.12300488
80300546	ABEL PCC-8/15 GURLEYVILLE(208) RD		Employee Expenses-EE0	583280	0.10164393
80300546	ABEL PCC-8/15 GURLEYVILLE(208) RD		Employee Expenses-EE0	108030	0.38919239
82354352	*SYS PROJ*Conv. 1646007 - Make Read		Employee Expenses-EE0	583280	0.0449267
82354352	*SYS PROJ*Conv. 1646007 - Make Read		Employee Expenses-EE0	593040	0.01225194
82354352	*SYS PROJ*Conv. 1646007 - Make Read		Employee Expenses-EE0	593020	0.02695602
82354352	*SYS PROJ*Conv. 1646007 - Make Read		Employee Expenses-EE0	594030	0.16911005
82354352	*SYS PROJ*Conv. 1646007 - Make Read		Employee Expenses-EE0	107010	0.53102832
82354352	*SYS PROJ*Conv. 1646007 - Make Read		Employee Expenses-EE0	108030	0.21572697
82791366	8/14: 18 OXRIDGE LN, DARIEN - REPL		Employee Expenses-EE0	108030	0.30063441
82791366	8/14: 18 OXRIDGE LN, DARIEN - REPL		Employee Expenses-EE0	593040	0.01200182
82791366	8/14: 18 OXRIDGE LN, DARIEN - REPL		Employee Expenses-EE0	107010	0.68736377
81089093	FCOMP- OAC-33 MOUNTAIN ST HTFD- I/R		Employee Expenses-EE0	108030	0.33184831
81089093	FCOMP- OAC-33 MOUNTAIN ST HTFD- I/R		Employee Expenses-EE0	593040	0.06639139
81089093	FCOMP- OAC-33 MOUNTAIN ST HTFD- I/R		Employee Expenses-EE0	107010	0.6017603
82352198	9A - CAR VS FRONITER POLE 5665 - A		Employee Expenses-EE0	596000	0.07102432
82352198	9A - CAR VS FRONITER POLE 5665 - A		Employee Expenses-EE0	593020	0.06743941
82352198	9A - CAR VS FRONITER POLE 5665 - A		Employee Expenses-EE0	108030	0.36435938
82352198	9A - CAR VS FRONITER POLE 5665 - A		Employee Expenses-EE0	583280	0.08537391
82352198	9A - CAR VS FRONITER POLE 5665 - A		Employee Expenses-EE0	593050	0.02809837
82352198	9A - CAR VS FRONITER POLE 5665 - A		Employee Expenses-EE0	107010	0.3837046
82885285	EVW - 76 Lincoln City Rd, Salisbury		Employee Expenses-EE0	108030	0.478588
82885285	EVW - 76 Lincoln City Rd, Salisbury		Employee Expenses-EE0	583280	0.23166342
82885285	EVW - 76 Lincoln City Rd, Salisbury		Employee Expenses-EE0	107010	0.28974859
80301694	COMP NTW 5/7/25* BROOKFIELD,537 FED		Employee Expenses-EE0	108030	1
81446140	[O/H SEEN] #LA HTF_SS 146 ELLINGTON		Employee Expenses-EE0	593020	0.23147769
81446140	[O/H SEEN] #LA HTF_SS 146 ELLINGTON		Employee Expenses-EE0	108030	0.29628872
81446140	[O/H SEEN] #LA HTF_SS 146 ELLINGTON		Employee Expenses-EE0	107010	0.47223359
81053747	JLB 35 HILLSIDE AVE DARIEN 100A OH		Employee Expenses-EE0	107010	1
80443853	*D&D*OA Convo 859891 - MakeReadyNon		Employee Expenses-EE0	594030	0.03271019
80443853	*D&D*OA Convo 859891 - MakeReadyNon		Employee Expenses-EE0	593020	0.45392104
80443853	*D&D*OA Convo 859891 - MakeReadyNon		Employee Expenses-EE0	593040	0.51336877
81840568	MCB - 14 PRESTON TER WTBY - CUT & K		Employee Expenses-EE0	593020	0.02769804
81840568	MCB - 14 PRESTON TER WTBY - CUT & K		Employee Expenses-EE0	594030	0.09966075
81840568	MCB - 14 PRESTON TER WTBY - CUT & K		Employee Expenses-EE0	107010	0.65406247
81840568	MCB - 14 PRESTON TER WTBY - CUT & K		Employee Expenses-EE0	108030	0.0188883
81840568	MCB - 14 PRESTON TER WTBY - CUT & K		Employee Expenses-EE0	593050	0.04930395
81840568	MCB - 14 PRESTON TER WTBY - CUT & K		Employee Expenses-EE0	593040	0.00435538
81840568	MCB - 14 PRESTON TER WTBY - CUT & K		Employee Expenses-EE0	583280	0.14603112
80705096	8/26/23 DAY LN. NEW MILFORD		Employee Expenses-EE0	593040	1
81171914	**76 PINE ORCHARD BRANFORD P44448 I		Employee Expenses-EE0	107010	0.88341496
81171914	**76 PINE ORCHARD BRANFORD P44448 I		Employee Expenses-EE0	583280	0.11658504
80306239	TC 435 LAKESIDE DR, STM: P#18157 IN		Employee Expenses-EE0	593020	0.12299512
80306239	TC 435 LAKESIDE DR, STM: P#18157 IN		Employee Expenses-EE0	108030	0.0658892
80306239	TC 435 LAKESIDE DR, STM: P#18157 IN		Employee Expenses-EE0	107010	0.81111568
82654454	JRP - CD01412 - 142 Deming Rd BERLI		Employee Expenses-EE0	107010	0.99722599
82654454	JRP - CD01412 - 142 Deming Rd BERLI		Employee Expenses-EE0	593040	0.00277401
82489976	JFM-FTR POLE REPLACE-100 ANDREWS RD		Employee Expenses-EE0	107010	0.19986445
82489976	JFM-FTR POLE REPLACE-100 ANDREWS RD		Employee Expenses-EE0	593050	0.10036269
82489976	JFM-FTR POLE REPLACE-100 ANDREWS RD		Employee Expenses-EE0	583280	0.16143391
82489976	JFM-FTR POLE REPLACE-100 ANDREWS RD		Employee Expenses-EE0	108030	0.44993772
82489976	JFM-FTR POLE REPLACE-100 ANDREWS RD		Employee Expenses-EE0	593020	0.08840123
80550760	DEEP RIVER, WESTBROOK, 229/NEW POLE		Employee Expenses-EE0	107010	1
80421714	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	108030	0.22378492
80421714	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	593020	0.06025252
80421714	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Employee Expenses-EE0	107010	0.71596257
82750667	Done Print BJQ - WO 18315341, INT-9		Employee Expenses-EE0	107010	0.2352827
82750667	Done Print BJQ - WO 18315341, INT-9		Employee Expenses-EE0	108030	0.45021995
82750667	Done Print BJQ - WO 18315341, INT-9		Employee Expenses-EE0	583280	0.2692457
82750667	Done Print BJQ - WO 18315341, INT-9		Employee Expenses-EE0	593040	0.04525165
82178208	*D&D*Conv. 1550639 - Make Ready Non		Employee Expenses-EE0	107010	0.20484696
82178208	*D&D*Conv. 1550639 - Make Ready Non		Employee Expenses-EE0	583280	0.16598719
82178208	*D&D*Conv. 1550639 - Make Ready Non		Employee Expenses-EE0	593020	0.47527988
82178208	*D&D*Conv. 1550639 - Make Ready Non		Employee Expenses-EE0	593040	0.15388598
81692720	MPB; 292 VISTA VIEW DR, SOUTHBURY		Employee Expenses-EE0	107010	1
82617120	NON BILLABLE -		Employee Expenses-EE0	593020	1
81892766	(AB) 3/13/24 9A TURNOVER KNOLLWOOD		Employee Expenses-EE0	594030	0.00772774
81892766	(AB) 3/13/24 9A TURNOVER KNOLLWOOD		Employee Expenses-EE0	108030	0.40659961
81892766	(AB) 3/13/24 9A TURNOVER KNOLLWOOD		Employee Expenses-EE0	107010	0.46573282
81892766	(AB) 3/13/24 9A TURNOVER KNOLLWOOD		Employee Expenses-EE0	593020	0.11993983
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Employee Expenses-EE0	593040	0.0339244
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Employee Expenses-EE0	593050	0.08932462
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Employee Expenses-EE0	583280	0.06784883
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Employee Expenses-EE0	108030	0.2938419
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Employee Expenses-EE0	593010	0.02850601
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Employee Expenses-EE0	107010	0.48655422
80808273	print 2/14 JSG - WINSTED NORFOLK(		Employee Expenses-EE0	108030	0.2216899
80808273	print 2/14 JSG - WINSTED NORFOLK(		Employee Expenses-EE0	107010	0.7783101
80356426	#OH E HTFD, 161 CLEMENT - P6052, Si		Employee Expenses-EE0	593040	0.0074942
80356426	#OH E HTFD, 161 CLEMENT - P6052, Si		Employee Expenses-EE0	108030	0.04937727
80356426	#OH E HTFD, 161 CLEMENT - P6052, Si		Employee Expenses-EE0	584280	0.1547436
80356426	#OH E HTFD, 161 CLEMENT - P6052, Si		Employee Expenses-EE0	107010	0.78838493
82861295	WRTN NEEDS LINE BULL HILL(268		Employee Expenses-EE0	593020	0.21501375
82861295	WRTN NEEDS LINE BULL HILL(268		Employee Expenses-EE0	593050	0.44555897
82861295	WRTN NEEDS LINE BULL HILL(268		Employee Expenses-EE0	107010	0.22617699
82861295	WRTN NEEDS LINE BULL HILL(268		Employee Expenses-EE0	108030	0.11325028
81922502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.0406503
81922502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.07235965
81922502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	583280	0.12162073
81922502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.15208864
81922502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.1154796
81922502	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.49780108
82755420	NONBILLABLE 8/27/24 (VR) 8/8/24 9A		Employee Expenses-EE0	108030	0.18092416
82755420	NONBILLABLE 8/27/24 (VR) 8/8/24 9A		Employee Expenses-EE0	594030	0.00928548
82755420	NONBILLABLE 8/27/24 (VR) 8/8/24 9A		Employee Expenses-EE0	596000	0.10876962
82755420	NONBILLABLE 8/27/24 (VR) 8/8/24 9A		Employee Expenses-EE0	593020	0.27101306
82755420	NONBILLABLE 8/27/24 (VR) 8/8/24 9A		Employee Expenses-EE0	593050	0.03007354
82755420	NONBILLABLE 8/27/24 (VR) 8/8/24 9A		Employee Expenses-EE0	107010	0.39993415
80299888	written Install 65K fuses on 15L68		Employee Expenses-EE0	593020	0.68356712
80299888	written Install 65K fuses on 15L68		Employee Expenses-EE0	107010	0.31643288
82735940	8/4/24 9A CAR VS POLE/TURNOVER 6293		Employee Expenses-EE0	593050	0.03953445
82735940	8/4/24 9A CAR VS POLE/TURNOVER 6293		Employee Expenses-EE0	596000	0.02530522
82735940	8/4/24 9A CAR VS POLE/TURNOVER 6293		Employee Expenses-EE0	594030	0.00305221
82735940	8/4/24 9A CAR VS POLE/TURNOVER 6293		Employee Expenses-EE0	108030	0.1506624
82735940	8/4/24 9A CAR VS POLE/TURNOVER 6293		Employee Expenses-EE0	593020	0.30888677
82735940	8/4/24 9A CAR VS POLE/TURNOVER 6293		Employee Expenses-EE0	107010	0.47255895
80689452	* 15DD 10/11 PM-63 SAVAGE HILL RD B		Employee Expenses-EE0	107010	0.36263434
80689452	* 15DD 10/11 PM-63 SAVAGE HILL RD B		Employee Expenses-EE0	108030	0.38465384
80689452	* 15DD 10/11 PM-63 SAVAGE HILL RD B		Employee Expenses-EE0	593040	0.05088728
80689452	* 15DD 10/11 PM-63 SAVAGE HILL RD B		Employee Expenses-EE0	583280	0.20182454
81009898	#87 PARKVIEW DR., AVON POLE 3479		Employee Expenses-EE0	108030	0.75921812
81009898	#87 PARKVIEW DR., AVON POLE 3479		Employee Expenses-EE0	593040	0.07917912
81009898	#87 PARKVIEW DR., AVON POLE 3479		Employee Expenses-EE0	583280	0.16160276
80985662	JK->PAD 471--REPL 1PH DB PRI CABLE W		Employee Expenses-EE0	107010	0.99759417
80985662	JK->PAD 471--REPL 1PH DB PRI CABLE W		Employee Expenses-EE0	108030	0.00240583
81721659	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4035499
81721659	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05563463
81721659	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00860265
81721659	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.2055216
81721659	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11930676
81721659	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.20738446
80425950	South Road 123, Enfield. Remove SVC		Employee Expenses-EE0	107010	0.80586439
80425950	South Road 123, Enfield. Remove SVC		Employee Expenses-EE0	108030	0.19413561
80515882	(LC) MAM; 427 VALLEY RD, NEW CANAAN		Employee Expenses-EE0	107010	0.57370556
80515882	(LC) MAM; 427 VALLEY RD, NEW CANAAN		Employee Expenses-EE0	593020	0.04361169
80515882	(LC) MAM; 427 VALLEY RD, NEW CANAAN		Employee Expenses-EE0	108030	0.38268275
81759781	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.0310548
81759781	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.05901596
81759781	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.03727168
81759781	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.36272536
81759781	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593050	0.12165843
81759781	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.38827378
81446807	CAR V POLE - APPROVED 1/28/25		Employee Expenses-EE0	108030	0.54142992
81446807	CAR V POLE - APPROVED 1/28/25		Employee Expenses-EE0	107010	0.35814474
81446807	CAR V POLE - APPROVED 1/28/25		Employee Expenses-EE0	594030	0.02000065
81446807	CAR V POLE - APPROVED 1/28/25		Employee Expenses-EE0	593040	0.08042469
82737059	P NORTH FRANKLIN, WHIPPOORWILL HOLL		Employee Expenses-EE0	594030	1
81847694	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03583083
81847694	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06419347
81847694	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.09871596
81847694	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00623796
81847694	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.28645788
81847694	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.27325511
81847694	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02241108
81847694	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1491512
81847694	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.06374651
80427740	VALID NONBILLABLE (TH) MPB 2/28/23		Employee Expenses-EE0	108030	0.21642805
80427740	VALID NONBILLABLE (TH) MPB 2/28/23		Employee Expenses-EE0	593050	0.03947324
80427740	VALID NONBILLABLE (TH) MPB 2/28/23		Employee Expenses-EE0	594030	0.24187746
80427740	VALID NONBILLABLE (TH) MPB 2/28/23		Employee Expenses-EE0	107010	0.40748834
80427740	VALID NONBILLABLE (TH) MPB 2/28/23		Employee Expenses-EE0	593020	0.0947329
81813227	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.12616038
81813227	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.05682001
81813227	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.0542572
81813227	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.01859585
81813227	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.3731559
81813227	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.37101067
80298891	HEL 15 DD BY 10/13/22 SD; *NTN AWC*		Employee Expenses-EE0	108030	0.31454551
80298891	HEL 15 DD BY 10/13/22 SD; *NTN AWC*		Employee Expenses-EE0	594030	0.24058694
80298891	HEL 15 DD BY 10/13/22 SD; *NTN AWC*		Employee Expenses-EE0	107010	0.44486754

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80865592	*PROJ* Patrol, Griswold, P3		Employee Expenses-EE0	107010	0.75608003
80865592	*PROJ* Patrol, Griswold, P3		Employee Expenses-EE0	593040	0.24391997
81835414	PD-19 MAGONK POINT RD WTF/NEW 600A		Employee Expenses-EE0	584280	0.12121544
81835414	PD-19 MAGONK POINT RD WTF/NEW 600A		Employee Expenses-EE0	593010	0.01891455
81835414	PD-19 MAGONK POINT RD WTF/NEW 600A		Employee Expenses-EE0	107010	0.85987
81302407	AE/DL; 346 HEIGHTS RD; INSTALL 2 -		Employee Expenses-EE0	593040	0.0053798
81302407	AE/DL; 346 HEIGHTS RD; INSTALL 2 -		Employee Expenses-EE0	107010	0.9946202
81070647	NONBILLABLE - HIT & RUN 9A - CAR V		Employee Expenses-EE0	107010	0.69408807
81070647	NONBILLABLE - HIT & RUN 9A - CAR V		Employee Expenses-EE0	108030	0.30591193
82786091	AP- 60 Dobek St, New Britain- P#279		Employee Expenses-EE0	593040	0.05333385
82786091	AP- 60 Dobek St, New Britain- P#279		Employee Expenses-EE0	108030	0.29371111
82786091	AP- 60 Dobek St, New Britain- P#279		Employee Expenses-EE0	596000	0.06759692
82786091	AP- 60 Dobek St, New Britain- P#279		Employee Expenses-EE0	593020	0.02379498
82786091	AP- 60 Dobek St, New Britain- P#279		Employee Expenses-EE0	583280	0.06435004
82786091	AP- 60 Dobek St, New Britain- P#279		Employee Expenses-EE0	107010	0.4972131
81645484	KEELER ST DANBURY		Employee Expenses-EE0	596000	0.41346115
81645484	KEELER ST DANBURY		Employee Expenses-EE0	108030	0.58653885
80406102	WQ, ROXBURY, FTR REPLACE BURNT P28		Employee Expenses-EE0	108030	0.63673757
80406102	WQ, ROXBURY, FTR REPLACE BURNT P28		Employee Expenses-EE0	593020	0.12563168
80406102	WQ, ROXBURY, FTR REPLACE BURNT P28		Employee Expenses-EE0	107010	0.15953696
80406102	WQ, ROXBURY, FTR REPLACE BURNT P28		Employee Expenses-EE0	593050	0.07809378
82702327	COMP TOL 9/6/24* REMOVAL* HOLD TILL		Employee Expenses-EE0	596000	0.58333333
82702327	COMP TOL 9/6/24* REMOVAL* HOLD TILL		Employee Expenses-EE0	108030	0.41666667
82805692	EA-Conv#1653962-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.15504937
82805692	EA-Conv#1653962-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.30414834
82805692	EA-Conv#1653962-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.36864284
82805692	EA-Conv#1653962-MakeReadyNonReimb-C		Employee Expenses-EE0	594260	0.01045733
82805692	EA-Conv#1653962-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.10097691
82805692	EA-Conv#1653962-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.0607252
82195980	*D&D* JS - Conv. 1473430 - Make Rea		Employee Expenses-EE0	108030	0.03703049
82195980	*D&D* JS - Conv. 1473430 - Make Rea		Employee Expenses-EE0	593040	0.15057607
82195980	*D&D* JS - Conv. 1473430 - Make Rea		Employee Expenses-EE0	593020	0.2071796
82195980	*D&D* JS - Conv. 1473430 - Make Rea		Employee Expenses-EE0	594030	0.28154673
82195980	*D&D* JS - Conv. 1473430 - Make Rea		Employee Expenses-EE0	107010	0.32366711
82749346	AG - Priority Reject - Pole 4481, 4		Employee Expenses-EE0	108030	0.2349516
82749346	AG - Priority Reject - Pole 4481, 4		Employee Expenses-EE0	593020	0.1110859
82749346	AG - Priority Reject - Pole 4481, 4		Employee Expenses-EE0	596000	0.03525786
82749346	AG - Priority Reject - Pole 4481, 4		Employee Expenses-EE0	593040	0.01058681
82749346	AG - Priority Reject - Pole 4481, 4		Employee Expenses-EE0	107010	0.60811782
81201397	Weymouth Rd 54, Enfield BBA P-29500		Employee Expenses-EE0	107010	0.4398134
81201397	Weymouth Rd 54, Enfield BBA P-29500		Employee Expenses-EE0	108030	0.48983342
81201397	Weymouth Rd 54, Enfield BBA P-29500		Employee Expenses-EE0	593020	0.07035318
80472138	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	596000	0.02434438
80472138	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	593020	0.18848843
80472138	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	107010	0.34693783
80472138	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	593040	0.04208968
80472138	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	593050	0.03800369
80472138	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	594030	0.03335645
80472138	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	583280	0.13544199
80472138	*HAWK*(CHARTER OAK) ZK - CD02109-We		Employee Expenses-EE0	108030	0.19133755
82768044	WILLINGTON, LOHSE RD, 136, new db s		Employee Expenses-EE0	108030	0.24404589
82768044	WILLINGTON, LOHSE RD, 136, new db s		Employee Expenses-EE0	107010	0.62342357
82768044	WILLINGTON, LOHSE RD, 136, new db s		Employee Expenses-EE0	593020	0.03577697
82768044	WILLINGTON, LOHSE RD, 136, new db s		Employee Expenses-EE0	583280	0.09675357
81404375	9A - CAR VS POLE- APPROVED 5/16		Employee Expenses-EE0	107010	0.76014071
81404375	9A - CAR VS POLE- APPROVED 5/16		Employee Expenses-EE0	108030	0.20825427
81404375	9A - CAR VS POLE- APPROVED 5/16		Employee Expenses-EE0	593020	0.03160502
81032959	MM - 29 KNAPP LN, NEW CANAAN - TSVC		Employee Expenses-EE0	107010	1
81410336	12/21 9A CAR VS P#321 ROUTE 32 (706		Employee Expenses-EE0	107010	0.56099944
81410336	12/21 9A CAR VS P#321 ROUTE 32 (706		Employee Expenses-EE0	108030	0.09945519
81410336	12/21 9A CAR VS P#321 ROUTE 32 (706		Employee Expenses-EE0	593020	0.23967687
81410336	12/21 9A CAR VS P#321 ROUTE 32 (706		Employee Expenses-EE0	593050	0.0998685
81840884	Replace transformer top -12/29/23-		Employee Expenses-EE0	107010	0.17588992
81840884	Replace transformer top -12/29/23-		Employee Expenses-EE0	593040	0.69747732
81840884	Replace transformer top -12/29/23-		Employee Expenses-EE0	108030	0.12663276
82317998	DL; 5/29: 2142 LONG RIDGE RD, STAMF		Employee Expenses-EE0	107010	0.45397896
82317998	DL; 5/29: 2142 LONG RIDGE RD, STAMF		Employee Expenses-EE0	108030	0.26615593
82317998	DL; 5/29: 2142 LONG RIDGE RD, STAMF		Employee Expenses-EE0	593020	0.27986511
80541560	MM 614 Pendleton Hill Rd Voluntown		Employee Expenses-EE0	107010	0.80289034
80541560	MM 614 Pendleton Hill Rd Voluntown		Employee Expenses-EE0	593040	0.19710966
81876825	5DD 4/2 MRP - New UG Service - (Lot		Employee Expenses-EE0	107010	1
81876830	MCB - 1030 WOLCOTT ST WTBY - RMV OH		Employee Expenses-EE0	108030	1
81673593	CAR VS POLE-MAP PREREQ KEEPING OPEN		Employee Expenses-EE0	583280	0.06602617
81673593	CAR VS POLE-MAP PREREQ KEEPING OPEN		Employee Expenses-EE0	593020	0.09876533
81673593	CAR VS POLE-MAP PREREQ KEEPING OPEN		Employee Expenses-EE0	107010	0.51108749
81673593	CAR VS POLE-MAP PREREQ KEEPING OPEN		Employee Expenses-EE0	108030	0.32412101
80050448	PL:REPL EXISTING OH SVC WITH APPROX		Employee Expenses-EE0	108030	0.19905928
80050448	PL:REPL EXISTING OH SVC WITH APPROX		Employee Expenses-EE0	107010	0.80094072
80447534	JS - Conv. 1911956 - Make Ready Rei		Employee Expenses-EE0	593040	0.00546397
80447534	JS - Conv. 1911956 - Make Ready Rei		Employee Expenses-EE0	107010	0.34561345
80447534	JS - Conv. 1911956 - Make Ready Rei		Employee Expenses-EE0	108030	0.31176999
80447534	JS - Conv. 1911956 - Make Ready Rei		Employee Expenses-EE0	594030	0.0716383
80447534	JS - Conv. 1911956 - Make Ready Rei		Employee Expenses-EE0	593020	0.26551428
82893957	JD; 236 HIGH RIDGE RD STAMFORD; 200		Employee Expenses-EE0	107010	1
82346659	**61 goodsell point rd branford ins		Employee Expenses-EE0	107010	1
81779896	PR *** DEMO LETTER ATTACHED BJQ - K		Employee Expenses-EE0	108030	1
81469371	RIT - DMS- 340 RUSSEL ROAD - WETHER		Employee Expenses-EE0	108030	0.07884968
81469371	RIT - DMS- 340 RUSSEL ROAD - WETHER		Employee Expenses-EE0	107010	0.89176204
81469371	RIT - DMS- 340 RUSSEL ROAD - WETHER		Employee Expenses-EE0	593040	0.02938828
82130608	TEMP-R TC 655 STEAMBOAT RD, GRN: P#		Employee Expenses-EE0	108030	1
82994485	*JLB; POLE-PRIORITY REJECT 92 Heigh		Employee Expenses-EE0	593050	0.04620807
82994485	*JLB; POLE-PRIORITY REJECT 92 Heigh		Employee Expenses-EE0	107010	0.42216301
82994485	*JLB; POLE-PRIORITY REJECT 92 Heigh		Employee Expenses-EE0	593040	0.18048131
82994485	*JLB; POLE-PRIORITY REJECT 92 Heigh		Employee Expenses-EE0	108030	0.25205322
82994485	*JLB; POLE-PRIORITY REJECT 92 Heigh		Employee Expenses-EE0	593020	0.09909439
81441048	print 1/3 EVW - 13 Herb Rd, Sharon		Employee Expenses-EE0	107010	1
81441049	**BRANFORD, 7 BAYBERRY, P37683 INST		Employee Expenses-EE0	107010	1
80031482	*D&D* BE Conv#1665327-RegularMakeRe		Employee Expenses-EE0	593020	0.6199323
80031482	*D&D* BE Conv#1665327-RegularMakeRe		Employee Expenses-EE0	593040	0.3800677
82443356	58 Grove St, CL- Rmv Oh Temp Svc- P		Employee Expenses-EE0	108030	1
81882038	COMP CCC 04/02/24 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.0686485
81882038	COMP CCC 04/02/24 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.9313515
82891393	COMP TOL 10/7/24* PUTNAM-97 SCHOOL		Employee Expenses-EE0	107010	0.67401637
82891393	COMP TOL 10/7/24* PUTNAM-97 SCHOOL		Employee Expenses-EE0	596000	0.32598363
82891479	NEW-JC-8/15/24--PRESTON, SCHOOL HOU		Employee Expenses-EE0	107010	1
82526954	15 DD BY 7/26/24 RC POLE 2216 REMOV		Employee Expenses-EE0	108030	1
81955158	DJM. 86 OLD RD WESTPORT. OH TEMP IN		Employee Expenses-EE0	107010	1
81889428	OLD SAYBROOK, BOSTON POST, 873/REPL		Employee Expenses-EE0	107010	0.77565564
81889428	OLD SAYBROOK, BOSTON POST, 873/REPL		Employee Expenses-EE0	108030	0.22434436
81765876	WRTN NEEDS LINE W HIGH (254) ST, EA		Employee Expenses-EE0	108030	0.25306649
81765876	WRTN NEEDS LINE W HIGH (254) ST, EA		Employee Expenses-EE0	107010	0.74693351
80127156	COMP TOL 11/13/24* WATERBURY, 50 RE		Employee Expenses-EE0	596000	1
80478011	15DD 6/7 Jpt-21 Spring Ln Farmingto		Employee Expenses-EE0	108030	1
81774101	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.52574675
81774101	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.23393162
81774101	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16663644
81774101	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.07368519
81428678	12/26/23 work complete Hemming (22)		Employee Expenses-EE0	108030	0.96453301
81428678	12/26/23 work complete Hemming (22)		Employee Expenses-EE0	107010	0.03546699
82714053	replace pad #12(500kva) on Mack Rd		Employee Expenses-EE0	107010	0.84050127
82714053	replace pad #12(500kva) on Mack Rd		Employee Expenses-EE0	108030	0.15949873
81854246	283 Spencer Plains Rd, Westbrook -		Employee Expenses-EE0	107010	1
81854260	15DD 5/23 DMS - CULVER ST /CORTLAN		Employee Expenses-EE0	107010	1
81077443	CUST APPT 7/10/24 RC POLE 2504 INS		Employee Expenses-EE0	107010	0.41289658
81077443	CUST APPT 7/10/24 RC POLE 2504 INS		Employee Expenses-EE0	583280	0.21971177
81077443	CUST APPT 7/10/24 RC POLE 2504 INS		Employee Expenses-EE0	108030	0.36739165
80081445	9A KD-EVENT #4525805 CAR V P 376 WE		Employee Expenses-EE0	593020	0.19081798
80081445	9A KD-EVENT #4525805 CAR V P 376 WE		Employee Expenses-EE0	107010	0.49246351
80081445	9A KD-EVENT #4525805 CAR V P 376 WE		Employee Expenses-EE0	596000	0.16564319
80081445	9A KD-EVENT #4525805 CAR V P 376 WE		Employee Expenses-EE0	108030	0.15107531
82265409	DL; 26 ELM CT; BEB Chargers #2 CT T		Employee Expenses-EE0	107010	0.9566785
82265409	DL; 26 ELM CT; BEB Chargers #2 CT T		Employee Expenses-EE0	593020	0.01247943
82265409	DL; 26 ELM CT; BEB Chargers #2 CT T		Employee Expenses-EE0	108030	0.03084207
82265412	MM - 95 COUNTRY CLUB RD BLDG FIRE P		Employee Expenses-EE0	107010	0.81106109
82265412	MM - 95 COUNTRY CLUB RD BLDG FIRE P		Employee Expenses-EE0	108030	0.18893891
81972526	TOLLAND FARMS RD 44, TOLLAND - DB F		Employee Expenses-EE0	594030	1
82101736	DONE pr 5/21 EARLY POLE JSG - EAST		Employee Expenses-EE0	107010	0.97341245
82101736	DONE pr 5/21 EARLY POLE JSG - EAST		Employee Expenses-EE0	593040	0.02658755
81854847	KTI RC INSTALL NEW CROSSOVER POLE 2		Employee Expenses-EE0	593040	0.0056518
81854847	KTI RC INSTALL NEW CROSSOVER POLE 2		Employee Expenses-EE0	107010	0.72624513
81854847	KTI RC INSTALL NEW CROSSOVER POLE 2		Employee Expenses-EE0	108030	0.26810307
81248985	JD; 26 OLD FARM RD DARIEN; DEMO OH		Employee Expenses-EE0	108030	1
81026786	JLB 76 EMERALD LN STAMFORD***CUST C		Employee Expenses-EE0	107010	1
80515879	Done print 8/25 JFC - WO 13605408-I		Employee Expenses-EE0	108030	0.48484848
80515879	Done print 8/25 JFC - WO 13605408-I		Employee Expenses-EE0	583280	0.51515152
80472318	FRANKLIN, TOWN LINE, 57, Patrick Le		Employee Expenses-EE0	107010	1
81288073	print 12/18 EVW - 29 Old Turnpike		Employee Expenses-EE0	593040	0.06299178
81288073	print 12/18 EVW - 29 Old Turnpike		Employee Expenses-EE0	108030	0.00305998
81288073	print 12/18 EVW - 29 Old Turnpike		Employee Expenses-EE0	107010	0.85747508
81288073	print 12/18 EVW - 29 Old Turnpike		Employee Expenses-EE0	583280	0.07277496
81288073	print 12/18 EVW - 29 Old Turnpike		Employee Expenses-EE0	594030	0.0036982
80506467	NEW BF 6/17/23 RIVER CREST (63) DR		Employee Expenses-EE0	108030	0.60061628
80506467	NEW BF 6/17/23 RIVER CREST (63) DR		Employee Expenses-EE0	107010	0.39938372
80422686	*HAWK*PC-Conv#1374394-MakeReadyNonR		Employee Expenses-EE0	107010	0.26083628
80422686	*HAWK*PC-Conv#1374394-MakeReadyNonR		Employee Expenses-EE0	594030	0.0065544
80422686	*HAWK*PC-Conv#1374394-MakeReadyNonR		Employee Expenses-EE0	593020	0.19262909
80422686	*HAWK*PC-Conv#1374394-MakeReadyNonR		Employee Expenses-EE0	108030	0.44077122
80422686	*HAWK*PC-Conv#1374394-MakeReadyNonR		Employee Expenses-EE0	583280	0.09920901
81470918	TL - JOSHUATOWN RD, #100-7 LYME //		Employee Expenses-EE0	107010	0.66944148
81470918	TL - JOSHUATOWN RD, #100-7 LYME //		Employee Expenses-EE0	108030	0.1755646
81470918	TL - JOSHUATOWN RD, #100-7 LYME //		Employee Expenses-EE0	593040	0.15499391
80029251	JTR, Pheasant Chase, West Htfd - Re		Employee Expenses-EE0	107010	0.989314
80029251	JTR, Pheasant Chase, West Htfd - Re		Employee Expenses-EE0	108030	0.00942451
80029251	JTR, Pheasant Chase, West Htfd - Re		Employee Expenses-EE0	593040	0.00126149
81069583	WRTN COMPLETE 9A176 MOUNT PARNASSUS		Employee Expenses-EE0	108030	0.38954578
81069583	WRTN COMPLETE 9A176 MOUNT PARNASSUS		Employee Expenses-EE0	593050	0.02382724
81069583	WRTN COMPLETE 9A176 MOUNT PARNASSUS		Employee Expenses-EE0	583280	0.07238712
81069583	WRTN COMPLETE 9A176 MOUNT PARNASSUS		Employee Expenses-EE0	593020	0.05718358
81069583	WRTN COMPLETE 9A176 MOUNT PARNASSUS		Employee Expenses-EE0	107010	0.45705629
81524192	15 DD BY 2/29/24 KTI SD; DANBURY, C		Employee Expenses-EE0	583280	0.074538
81524192	15 DD BY 2/29/24 KTI SD; DANBURY, C		Employee Expenses-EE0	594030	0.00568612
81524192	15 DD BY 2/29/24 KTI SD; DANBURY, C		Employee Expenses-EE0	107010	0.55874425
81524192	15 DD BY 2/29/24 KTI SD; DANBURY, C		Employee Expenses-EE0	593020	0.03947053
81524192	15 DD BY 2/29/24 KTI SD; DANBURY, C		Employee Expenses-EE0	108030	0.3215611
81040944	NH - Y-28497-2023 P#6038 REPLACE CA		Employee Expenses-EE0	108030	0.21071002
81040944	NH - Y-28497-2023 P#6038 REPLACE CA		Employee Expenses-EE0	107010	0.64212288
81040944	NH - Y-28497-2023 P#6038 REPLACE CA		Employee Expenses-EE0	593040	0.1471671
82736907	DJM. 11 LOCKWOOD CIR WESTPORT. OH S		Employee Expenses-EE0	108030	1
82736908	RL:49 CUTLER RD:GRN: ANCHOR & 350 R		Employee Expenses-EE0	593040	0.37484176
82736908	RL:49 CUTLER RD:GRN: ANCHOR & 350 R		Employee Expenses-EE0	107010	0.62515824
81201464	RL:KING ST:GRN: REFUSED & REHUNG PR		Employee Expenses-EE0	593040	0.12708688
81201464	RL:KING ST:GRN: REFUSED & REHUNG PR		Employee Expenses-EE0	108030	0.1213799
81201464	RL:KING ST:GRN: REFUSED & REHUNG PR		Employee Expenses-EE0	107010	0.17342419
81201464	RL:KING ST:GRN: REFUSED & REHUNG PR		Employee Expenses-EE0	593020	0.57810903
82265910	MM - 119 THUNDER LAKE RD -- 22048,		Employee Expenses-EE0	594030	0.03448276
82265910	MM - 119 THUNDER LAKE RD -- 22048,		Employee Expenses-EE0	593040	0.96551724
82006927	JLB GREENWOOD(53) AVE -- 361, DARI		Employee Expenses-EE0	108030	0.36163355
82006927	JLB GREENWOOD(53) AVE -- 361, DARI		Employee Expenses-EE0	593050	0.1243626
82006927	JLB GREENWOOD(53) AVE -- 361, DARI		Employee Expenses-EE0	593020	0.09948706
82006927	JLB GREENWOOD(53) AVE -- 361, DARI		Employee Expenses-EE0	583280	0.22297205
82006927	JLB GREENWOOD(53) AVE -- 361, DARI		Employee Expenses-EE0	107010	0.19154474
80412904	CHESHIRE LED PDL - RICHMOND GLEN -		Employee Expenses-EE0	107010	0.8054541
80412904	CHESHIRE LED PDL - RICHMOND GLEN -		Employee Expenses-EE0	108030	0.1945459
82532277	DMS - 44 CANDLEWYCK DR - NEWINGTON		Employee Expenses-EE0	108030	0.2795322
82532277	DMS - 44 CANDLEWYCK DR - NEWINGTON		Employee Expenses-EE0	583280	0.06054082
82532277	DMS - 44 CANDLEWYCK DR - NEWINGTON		Employee Expenses-EE0	593050	0.05977715
82532277	DMS - 44 CANDLEWYCK DR - NEWINGTON		Employee Expenses-EE0	107010	0.53707071
82532277	DMS - 44 CANDLEWYCK DR - NEWINGTON		Employee Expenses-EE0	593020	0.04782027
82532277	DMS - 44 CANDLEWYCK DR - NEWINGTON		Employee Expenses-EE0	596000	0.01525885
81710088	*D&D*Conv#1617110-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.07756847
81710088	*D&D*Conv#1617110-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.09307925
81710088	*D&D*Conv#1617110-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.49517751
81710088	*D&D*Conv#1617110-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.33417478
81289727	Jpt-Bristol - VACUFUSE - Replace Cu		Employee Expenses-EE0	108030	0.06405155
81289727	Jpt-Bristol - VACUFUSE - Replace Cu		Employee Expenses-EE0	593040	0.93594845
81289728	*HAWK*EA-Conv#1064406-PriorityMakeR		Employee Expenses-EE0	593040	0.10840743
81289728	*HAWK*EA-Conv#1064406-PriorityMakeR		Employee Expenses-EE0	596000	0.89159257
80424248	NONBILLABLE - HIT & RUN (TH) 9A - C		Employee Expenses-EE0	593020	0.54844129
80424248	NONBILLABLE - HIT & RUN (TH) 9A - C		Employee Expenses-EE0	107010	0.13048348
80424248	NONBILLABLE - HIT & RUN (TH) 9A - C		Employee Expenses-EE0	593050	0.25574015
80424248	NONBILLABLE - HIT & RUN (TH) 9A - C		Employee Expenses-EE0	108030	0.06533508
82942774	PRINT - TERRYVILLE, LASSY, 28, BRIA		Employee Expenses-EE0	584280	0.38399702
82942774	PRINT - TERRYVILLE, LASSY, 28, BRIA		Employee Expenses-EE0	107010	0.60236397

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82942774	PRINT - TERRYVILLE, LASSY, 28, BRIA		Employee Expenses-EE0	594030	0.01363901
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Employee Expenses-EE0	584280	0.1041163
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Employee Expenses-EE0	594030	0.00177216
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Employee Expenses-EE0	107010	0.78364229
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Employee Expenses-EE0	108030	0.00219589
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Employee Expenses-EE0	593010	0.05139156
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Employee Expenses-EE0	593020	0.05688179
80156684	COMPLETE- RDG MPB; FOX HILL DR BLDG		Employee Expenses-EE0	594030	1
80156685	COMP NTW 11/14/24* NAUGATUCK, 33 RI		Employee Expenses-EE0	596000	1
82083842	RM, 21 CRICKET LN -- WESTON- !!SAFE		Employee Expenses-EE0	107010	0.57543812
82083842	RM, 21 CRICKET LN -- WESTON- !!SAFE		Employee Expenses-EE0	593020	0.13321544
82083842	RM, 21 CRICKET LN -- WESTON- !!SAFE		Employee Expenses-EE0	108030	0.28175656
82083842	RM, 21 CRICKET LN -- WESTON- !!SAFE		Employee Expenses-EE0	594030	0.00958988
81848706	*D&D PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.28184484
81848706	*D&D PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.0574442
81848706	*D&D PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.59356014
81848706	*D&D PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.06715082
80080874	9A-Car vs Pole		Employee Expenses-EE0	593040	1
80358516	CUST APPT 4/26 RC REPLACE POLE 4240		Employee Expenses-EE0	583280	0.07807515
80358516	CUST APPT 4/26 RC REPLACE POLE 4240		Employee Expenses-EE0	107010	0.40520759
80358516	CUST APPT 4/26 RC REPLACE POLE 4240		Employee Expenses-EE0	593040	0.04789898
80358516	CUST APPT 4/26 RC REPLACE POLE 4240		Employee Expenses-EE0	594030	0.02763328
80358516	CUST APPT 4/26 RC REPLACE POLE 4240		Employee Expenses-EE0	108030	0.35720225
80358516	CUST APPT 4/26 RC REPLACE POLE 4240		Employee Expenses-EE0	593020	0.08398275
81963149	*FV AWC*Conv. 1485322 - Make Ready		Employee Expenses-EE0	594030	0.05689845
81963149	*FV AWC*Conv. 1485322 - Make Ready		Employee Expenses-EE0	593040	0.82569962
81963149	*FV AWC*Conv. 1485322 - Make Ready		Employee Expenses-EE0	583280	0.06269094
81963149	*FV AWC*Conv. 1485322 - Make Ready		Employee Expenses-EE0	107010	0.05471099
82834303	written 8/21 WEST STREET HEBRON		Employee Expenses-EE0	593040	0.04629844
82834303	written 8/21 WEST STREET HEBRON		Employee Expenses-EE0	107010	0.21759275
82834303	written 8/21 WEST STREET HEBRON		Employee Expenses-EE0	583280	0.27547407
82834303	written 8/21 WEST STREET HEBRON		Employee Expenses-EE0	108030	0.46063474
81552159	AG zCROM--5/18/23--Primrose Ln--**P		Employee Expenses-EE0	107010	0.8942529
81552159	AG zCROM--5/18/23--Primrose Ln--**P		Employee Expenses-EE0	584280	0.06888636
81552159	AG zCROM--5/18/23--Primrose Ln--**P		Employee Expenses-EE0	108030	0.03686073
81120386	print 12/11 JFC - 11.06 (HYATTBM) B		Employee Expenses-EE0	594030	1
81864644	* PM-39 BUCKBOARD RD DURHAM-UPGRAD		Employee Expenses-EE0	108030	0.4758674
81864644	* PM-39 BUCKBOARD RD DURHAM-UPGRAD		Employee Expenses-EE0	584280	0.5241326
82750227	DONE Print JFC - MORRIS, BANTAM LA		Employee Expenses-EE0	107010	1
82282529	*SYS PROJ* TW - Conv. 1485234 - Mak		Employee Expenses-EE0	593040	0.1738173
82282529	*SYS PROJ* TW - Conv. 1485234 - Mak		Employee Expenses-EE0	593020	0.34463139
82282529	*SYS PROJ* TW - Conv. 1485234 - Mak		Employee Expenses-EE0	107010	0.15033366
82282529	*SYS PROJ* TW - Conv. 1485234 - Mak		Employee Expenses-EE0	583280	0.04922209
82282529	*SYS PROJ* TW - Conv. 1485234 - Mak		Employee Expenses-EE0	594030	0.28199556
82358481	Print CRP-193 Spencer Hill rd WIN,		Employee Expenses-EE0	108030	0.15659341
82358481	Print CRP-193 Spencer Hill rd WIN,		Employee Expenses-EE0	107010	0.41992267
82358481	Print CRP-193 Spencer Hill rd WIN,		Employee Expenses-EE0	583280	0.42348392
82930360	**8/31/24 turnover Pole 807 102 W M		Employee Expenses-EE0	593020	0.35887262
82930360	**8/31/24 turnover Pole 807 102 W M		Employee Expenses-EE0	108030	0.15309892
82930360	**8/31/24 turnover Pole 807 102 W M		Employee Expenses-EE0	107010	0.48802846
82930361	9A- DUMP TRUCK VS POLE- NONBILLABLE		Employee Expenses-EE0	593050	1
82562361	9A CAR VS POLE - APPROVED 10/11/24		Employee Expenses-EE0	593040	1
82488065	JES; WESTPORT, CHARLES, 60, ROB GLA		Employee Expenses-EE0	108030	0.10731797
82488065	JES; WESTPORT, CHARLES, 60, ROB GLA		Employee Expenses-EE0	107010	0.89268203
81725451	JD; 69 TURN OF RIVER RD STAMFORD; N		Employee Expenses-EE0	107010	1
81725452	2/14/24 2334 INGHAM HILL RD		Employee Expenses-EE0	593020	0.32472254
81725452	2/14/24 2334 INGHAM HILL RD		Employee Expenses-EE0	107010	0.67527746
80063781	CUST APPT 1/22 BM; NEWTOWN, MAIN, 3		Employee Expenses-EE0	593040	0.03811191
80063781	CUST APPT 1/22 BM; NEWTOWN, MAIN, 3		Employee Expenses-EE0	108030	0.42915399
80063781	CUST APPT 1/22 BM; NEWTOWN, MAIN, 3		Employee Expenses-EE0	107010	0.5327341
81692851	NS TC 66 RIDGE ST, GRN: P#65669S IN		Employee Expenses-EE0	107010	0.69876866
81692851	NS TC 66 RIDGE ST, GRN: P#65669S IN		Employee Expenses-EE0	583280	0.26553528
81692851	NS TC 66 RIDGE ST, GRN: P#65669S IN		Employee Expenses-EE0	593040	0.03569606
81342527	DEEP RIVER, WINTHROP, 469/RPL POLE,		Employee Expenses-EE0	593020	0.11021521
81342527	DEEP RIVER, WINTHROP, 469/RPL POLE,		Employee Expenses-EE0	107010	0.54200746
81342527	DEEP RIVER, WINTHROP, 469/RPL POLE,		Employee Expenses-EE0	593050	0.05139509
81342527	DEEP RIVER, WINTHROP, 469/RPL POLE,		Employee Expenses-EE0	108030	0.28050738
81342527	DEEP RIVER, WINTHROP, 469/RPL POLE,		Employee Expenses-EE0	594030	0.01587486
82773473	*D&D* TW - Conv. 1471957 - Make Rea		Employee Expenses-EE0	583280	0.02361398
82773473	*D&D* TW - Conv. 1471957 - Make Rea		Employee Expenses-EE0	594030	0.02401682
82773473	*D&D* TW - Conv. 1471957 - Make Rea		Employee Expenses-EE0	107010	0.60212254
82773473	*D&D* TW - Conv. 1471957 - Make Rea		Employee Expenses-EE0	108030	0.18377716
82773473	*D&D* TW - Conv. 1471957 - Make Rea		Employee Expenses-EE0	593050	0.05211303
82773473	*D&D* TW - Conv. 1471957 - Make Rea		Employee Expenses-EE0	593020	0.0797667
82773473	*D&D* TW - Conv. 1471957 - Make Rea		Employee Expenses-EE0	596000	0.03458978
82442798	DB-CD02459-02, OH work 15L68, Bokum		Employee Expenses-EE0	108030	0.29809552
82442798	DB-CD02459-02, OH work 15L68, Bokum		Employee Expenses-EE0	107010	0.24789139
82442798	DB-CD02459-02, OH work 15L68, Bokum		Employee Expenses-EE0	594030	0.17262784
82442798	DB-CD02459-02, OH work 15L68, Bokum		Employee Expenses-EE0	593020	0.14421237
82442798	DB-CD02459-02, OH work 15L68, Bokum		Employee Expenses-EE0	593040	0.13717288
81483782	15DD 2/12 JFM-*UNMETERED SVC LPR* 2		Employee Expenses-EE0	107010	1
82899228	DB-CD02459-01, OH work 15L12, Bokum		Employee Expenses-EE0	593040	0.07747788
82899228	DB-CD02459-01, OH work 15L12, Bokum		Employee Expenses-EE0	107010	0.5993191
82899228	DB-CD02459-01, OH work 15L12, Bokum		Employee Expenses-EE0	593010	0.01038759
82899228	DB-CD02459-01, OH work 15L12, Bokum		Employee Expenses-EE0	108030	0.26022652
82899228	DB-CD02459-01, OH work 15L12, Bokum		Employee Expenses-EE0	593020	0.05258891
81426865	9A - 12/25 - 1367 MAIN ST, PORTLAND		Employee Expenses-EE0	594030	0.00678945
81426865	9A - 12/25 - 1367 MAIN ST, PORTLAND		Employee Expenses-EE0	596000	0.03752935
81426865	9A - 12/25 - 1367 MAIN ST, PORTLAND		Employee Expenses-EE0	583280	0.08900131
81426865	9A - 12/25 - 1367 MAIN ST, PORTLAND		Employee Expenses-EE0	108030	0.36099814
81426865	9A - 12/25 - 1367 MAIN ST, PORTLAND		Employee Expenses-EE0	593020	0.0329112
81426865	9A - 12/25 - 1367 MAIN ST, PORTLAND		Employee Expenses-EE0	107010	0.47277056
81034289	*D&D*3PA MR#1366456 (6 poles) Prior		Employee Expenses-EE0	596000	1
80094276	AMM 5 MUNSON RD, FARMINGTON. INSTA		Employee Expenses-EE0	108030	0.0832239
80094276	AMM 5 MUNSON RD, FARMINGTON. INSTA		Employee Expenses-EE0	593040	0.01323573
80094276	AMM 5 MUNSON RD, FARMINGTON. INSTA		Employee Expenses-EE0	107010	0.90354036
82678213	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593040	0.32724312
82678213	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.0811371
82678213	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.03935446
82678213	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.21465798
82678213	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.33760734
81760905	JTR, 33 CHESTNUT HILL RD --, Simsbu		Employee Expenses-EE0	107010	0.87227978
81760905	JTR, 33 CHESTNUT HILL RD --, Simsbu		Employee Expenses-EE0	108030	0.12772022
81915430	APPT 4/17 AP- 27 Sexton St, New Bri		Employee Expenses-EE0	108030	0.21062069
81915430	APPT 4/17 AP- 27 Sexton St, New Bri		Employee Expenses-EE0	107010	0.60606897
81915430	APPT 4/17 AP- 27 Sexton St, New Bri		Employee Expenses-EE0	593050	0.18331034
81915431	DJM. 160 HILLSPOINT RD WESTPORT. UN		Employee Expenses-EE0	107010	1
81767169	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07298037
81767169	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09420629
81767169	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.04788573
81767169	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.071228
81767169	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.509105
81767169	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.20459462
82413366	Print CRP-Black Walnut Ln BUR, repl		Employee Expenses-EE0	108030	0.10251377
82413366	Print CRP-Black Walnut Ln BUR, repl		Employee Expenses-EE0	107010	0.89748623
81778222	KTI SD; 36 NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	108030	0.23104647
81778222	KTI SD; 36 NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	107010	0.45536521
81778222	KTI SD; 36 NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	594030	0.01371994
81778222	KTI SD; 36 NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	593020	0.23310595
81778222	KTI SD; 36 NEWTOWN RD DANBURY INSTA		Employee Expenses-EE0	583280	0.06676244
82270084	* SL - 42 FLOWER ST, MERIDEN - P94		Employee Expenses-EE0	593020	0.07040218
82270084	* SL - 42 FLOWER ST, MERIDEN - P94		Employee Expenses-EE0	107010	0.64175732
82270084	* SL - 42 FLOWER ST, MERIDEN - P94		Employee Expenses-EE0	593040	0.0104934
82270084	* SL - 42 FLOWER ST, MERIDEN - P94		Employee Expenses-EE0	108030	0.2773471
81875804	FCOMP HAR OH 3/9/24 -GDK 658 WINDSO		Employee Expenses-EE0	108030	0.35460669
81875804	FCOMP HAR OH 3/9/24 -GDK 658 WINDSO		Employee Expenses-EE0	583280	0.62292118
81875804	FCOMP HAR OH 3/9/24 -GDK 658 WINDSO		Employee Expenses-EE0	593040	0.02247213
81269429	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.22069597
81269429	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.03858785
81269429	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.59245926
81269429	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.08393331
81269429	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.06432361
80496811	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	594030	0.01776396
80496811	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	107010	0.6573031
80496811	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	593020	0.08016337
80496811	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	108030	0.09979273
80496811	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	593050	0.06680078
80496811	9A - CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	583280	0.07817605
82159451	DONE appt 5/6 EVW - 82 Lawrence Ln,		Employee Expenses-EE0	107010	0.83332677
82159451	DONE appt 5/6 EVW - 82 Lawrence Ln,		Employee Expenses-EE0	594030	0.16667323
80483163	UG PARK AND WOLCOTT HTD REMOVE 4/0		Employee Expenses-EE0	108030	0.28707639
80483163	UG PARK AND WOLCOTT HTD REMOVE 4/0		Employee Expenses-EE0	593040	0.0316424
80483163	UG PARK AND WOLCOTT HTD REMOVE 4/0		Employee Expenses-EE0	594260	0.04788377
80483163	UG PARK AND WOLCOTT HTD REMOVE 4/0		Employee Expenses-EE0	107010	0.63339744
80263726	COMP 08/22/22**EAST HAMPTON-W HIGH		Employee Expenses-EE0	107010	0.70577434
80263726	COMP 08/22/22**EAST HAMPTON-W HIGH		Employee Expenses-EE0	108030	0.15136448
80263726	COMP 08/22/22**EAST HAMPTON-W HIGH		Employee Expenses-EE0	596000	0.14286118
82525089	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.06857525
82525089	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.669912
82525089	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.20046786
82525089	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593050	0.06104489
80324783	APPRENTICE WQ, BDGWTR, P12758 HUT H		Employee Expenses-EE0	596000	0.01260233
80324783	APPRENTICE WQ, BDGWTR, P12758 HUT H		Employee Expenses-EE0	593020	0.08880382
80324783	APPRENTICE WQ, BDGWTR, P12758 HUT H		Employee Expenses-EE0	107010	0.46649485
80324783	APPRENTICE WQ, BDGWTR, P12758 HUT H		Employee Expenses-EE0	108030	0.34551243
80324783	APPRENTICE WQ, BDGWTR, P12758 HUT H		Employee Expenses-EE0	583280	0.08658657
80590637	DJM. 515 POST RD E WESTPORT. NEW 20		Employee Expenses-EE0	107010	0.65117778
80590637	DJM. 515 POST RD E WESTPORT. NEW 20		Employee Expenses-EE0	583280	0.06365757
80590637	DJM. 515 POST RD E WESTPORT. NEW 20		Employee Expenses-EE0	108030	0.21989031
80590637	DJM. 515 POST RD E WESTPORT. NEW 20		Employee Expenses-EE0	593020	0.06527434
80274753	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.01093976
80274753	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.10837793
80274753	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.19922774
80274753	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.56758306
80274753	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.09259669
80274753	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.02127483
80309369	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.59465609
80309369	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.19557426
80309369	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.04415673
80309369	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.16561292
80467477	#MANCHESTER, 132 SUNNYBROOK DR - DI		Employee Expenses-EE0	594030	1
82652926	DL; 45R OLD FARM RD -- H2759, DARIE		Employee Expenses-EE0	108030	0.39787384
82652926	DL; 45R OLD FARM RD -- H2759, DARIE		Employee Expenses-EE0	107010	0.41570418
82652926	DL; 45R OLD FARM RD -- H2759, DARIE		Employee Expenses-EE0	593040	0.18642198
82159504	DL; 58 DAVENPORT DR. STAMFORD; POLE		Employee Expenses-EE0	593020	0.0412916
82159504	DL; 58 DAVENPORT DR. STAMFORD; POLE		Employee Expenses-EE0	596000	0.10907518
82159504	DL; 58 DAVENPORT DR. STAMFORD; POLE		Employee Expenses-EE0	107010	0.48489605
82159504	DL; 58 DAVENPORT DR. STAMFORD; POLE		Employee Expenses-EE0	108030	0.36473716
80366488	DG P#6104 LAWSON RD UNION HBV FRNTR		Employee Expenses-EE0	107010	0.4115497
80366488	DG P#6104 LAWSON RD UNION HBV FRNTR		Employee Expenses-EE0	593020	0.15795861
80366488	DG P#6104 LAWSON RD UNION HBV FRNTR		Employee Expenses-EE0	108030	0.43039169
82395453	Done EVW - 310 East St Garage, Sh		Employee Expenses-EE0	108030	0.10454014
82395453	Done EVW - 310 East St Garage, Sh		Employee Expenses-EE0	593020	0.22176095
82395453	Done EVW - 310 East St Garage, Sh		Employee Expenses-EE0	107010	0.67369891
81256676	MCB - 11/29/23 CREST (70) RD -- 200		Employee Expenses-EE0	108030	0.30591193
81256676	MCB - 11/29/23 CREST (70) RD -- 200		Employee Expenses-EE0	107010	0.69408807
81612055	TC 27 GRIMES RD, GRN: P#320 SHIFT T		Employee Expenses-EE0	108030	0.21221123
81612055	TC 27 GRIMES RD, GRN: P#320 SHIFT T		Employee Expenses-EE0	107010	0.60773513
81612055	TC 27 GRIMES RD, GRN: P#320 SHIFT T		Employee Expenses-EE0	593040	0.14287774
81612055	TC 27 GRIMES RD, GRN: P#320 SHIFT T		Employee Expenses-EE0	593020	0.0371759
81794542	9A - CAR VS POLE 1708 - APPROVED 7/		Employee Expenses-EE0	593010	0.63930392
81794542	9A - CAR VS POLE 1708 - APPROVED 7/		Employee Expenses-EE0	107010	0.27052206
81794542	9A - CAR VS POLE 1708 - APPROVED 7/		Employee Expenses-EE0	108030	0.09017402
81309267	**54 MAPLE STREET branford building		Employee Expenses-EE0	107010	0.83915644
81309267	**54 MAPLE STREET branford building		Employee Expenses-EE0	584280	0.16084356
82103034	RM , 13 VAN BUREN AVE - NORWALK, !		Employee Expenses-EE0	107010	1
81849159	CP TC 11 JUNIPER HILL RD, GRN: REPL		Employee Expenses-EE0	108030	0.20158465
81849159	CP TC 11 JUNIPER HILL RD, GRN: REPL		Employee Expenses-EE0	583280	0.05528253
81849159	CP TC 11 JUNIPER HILL RD, GRN: REPL		Employee Expenses-EE0	593040	0.07688383
81849159	CP TC 11 JUNIPER HILL RD, GRN: REPL		Employee Expenses-EE0	107010	0.60471267
81849159	CP TC 11 JUNIPER HILL RD, GRN: REPL		Employee Expenses-EE0	593020	0.03463786
81849159	CP TC 11 JUNIPER HILL RD, GRN: REPL		Employee Expenses-EE0	594030	0.02689846
81518315	*D&D*Conv. 1609304 - Make Ready Non		Employee Expenses-EE0	594030	0.00806475
81518315	*D&D*Conv. 1609304 - Make Ready Non		Employee Expenses-EE0	593050	0.12870208
81518315	*D&D*Conv. 1609304 - Make Ready Non		Employee Expenses-EE0	593040	0.20932014
81518315	*D&D*Conv. 1609304 - Make Ready Non		Employee Expenses-EE0	593020	0.65391303
80270084	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.41411753
80270084	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.11421747
80270084	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.09518122
80270084	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.19908841
80270084	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.17739537
80540995	N Stonington Rd, Pole 1168: Shift f		Employee Expenses-EE0	107010	0.44499976
80540995	N Stonington Rd, Pole 1168: Shift f		Employee Expenses-EE0	108030	0.40584972

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80540995	N Stonington Rd, Pole 1168: Shift f		Employee Expenses-EE0	583280	0.10077483
80540995	N Stonington Rd, Pole 1168: Shift f		Employee Expenses-EE0	593020	0.04837569
80381542	SOUTHBURY, BURR, 259, SCOTT VOLPE		Employee Expenses-EE0	594260	0.36822467
80381542	SOUTHBURY, BURR, 259, SCOTT VOLPE		Employee Expenses-EE0	108030	0.52157111
80381542	SOUTHBURY, BURR, 259, SCOTT VOLPE		Employee Expenses-EE0	107010	0.11020422
80749696	CUST APPT 12/27/23 WASHINGTON, SLA		Employee Expenses-EE0	583280	0.08176222
80749696	CUST APPT 12/27/23 WASHINGTON, SLA		Employee Expenses-EE0	594030	0.00416152
80749696	CUST APPT 12/27/23 WASHINGTON, SLA		Employee Expenses-EE0	108030	0.29256192
80749696	CUST APPT 12/27/23 WASHINGTON, SLA		Employee Expenses-EE0	107010	0.62151435
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	596000	0.07293479
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593040	0.01375515
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593020	0.39136199
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	583280	0.09169507
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	595000	0.01500346
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593010	0.03125521
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593050	0.03017673
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	594030	0.27639905
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Employee Expenses-EE0	107010	0.07741855
81819441	REPLACE-OH-ANNUAL-DESG - TODD RD, W		Employee Expenses-EE0	108030	1
81783894	GDK WINDSOR, 2200 DAY HILL RD, OH T		Employee Expenses-EE0	107010	0.97024461
81783894	GDK WINDSOR, 2200 DAY HILL RD, OH T		Employee Expenses-EE0	593050	0.01426159
81783894	GDK WINDSOR, 2200 DAY HILL RD, OH T		Employee Expenses-EE0	593040	0.01549379
80809183	written comp 9/10 - EHAWC - EVENT 5		Employee Expenses-EE0	107010	0.32253249
80809183	written comp 9/10 - EHAWC - EVENT 5		Employee Expenses-EE0	583280	0.20916168
80809183	written comp 9/10 - EHAWC - EVENT 5		Employee Expenses-EE0	108030	0.46830584
81297153	JLB 41 SEDGEWICK AVE DARIEN 200A OH		Employee Expenses-EE0	107010	0.74166808
81297153	JLB 41 SEDGEWICK AVE DARIEN 200A OH		Employee Expenses-EE0	108030	0.25833192
82318837	#AG 8/1 OAC- HTFD, 114 FERN ST -I/R		Employee Expenses-EE0	107010	0.61731097
82318837	#AG 8/1 OAC- HTFD, 114 FERN ST -I/R		Employee Expenses-EE0	108030	0.38268903
82318838	MIDDLETOWN, NEWFIELD, 900		Employee Expenses-EE0	107010	1
82171743	15DD 6/21 DMS - 200 CHURCH ST - NEW		Employee Expenses-EE0	107010	1
81796405	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	107010	0.65059945
81796405	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	593020	0.22337055
81796405	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	108030	0.12603
82496887	Jpt-89 Woodcutters Dr Bethany (Frnt		Employee Expenses-EE0	593020	0.37948461
82496887	Jpt-89 Woodcutters Dr Bethany (Frnt		Employee Expenses-EE0	108030	0.18476636
82496887	Jpt-89 Woodcutters Dr Bethany (Frnt		Employee Expenses-EE0	107010	0.43574903
80431154	3/4 9A P#13293 ROCKVILLE RD, EW		Employee Expenses-EE0	108030	0.28622542
80431154	3/4 9A P#13293 ROCKVILLE RD, EW		Employee Expenses-EE0	593020	0.04377598
80431154	3/4 9A P#13293 ROCKVILLE RD, EW		Employee Expenses-EE0	593050	0.01823532
80431154	3/4 9A P#13293 ROCKVILLE RD, EW		Employee Expenses-EE0	107010	0.65176328
80263202	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	583280	0.07653907
80263202	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.05760952
80263202	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.28032499
80263202	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593050	0.06541586
80263202	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.52011056
80439888	*PROJ* Patrol 15L12-Old Saybook-P1		Employee Expenses-EE0	593020	0.05165694
80439888	*PROJ* Patrol 15L12-Old Saybook-P1		Employee Expenses-EE0	107010	0.8529561
80439888	*PROJ* Patrol 15L12-Old Saybook-P1		Employee Expenses-EE0	593040	0.03443289
80439888	*PROJ* Patrol 15L12-Old Saybook-P1		Employee Expenses-EE0	108030	0.06095407
81848698	9A - CAR VS POLE 5872 - APPROVED 7/		Employee Expenses-EE0	593040	1
81668470	CAR VS POLE - APPROVED 7/2/24		Employee Expenses-EE0	108030	1
82749063	RC POLE 4566 REMOVE OH SERVICE WIRE		Employee Expenses-EE0	108030	1
80050907	15 DAY DUE 3/10/22; JV; pic NORTH F		Employee Expenses-EE0	584280	0.08725443
80050907	15 DAY DUE 3/10/22; JV; pic NORTH F		Employee Expenses-EE0	107010	0.91274557
81720131	9A CAR VS POLE - APPROVED 11/2/24		Employee Expenses-EE0	108030	0.21929325
81720131	9A CAR VS POLE - APPROVED 11/2/24		Employee Expenses-EE0	593020	0.1461955
81720131	9A CAR VS POLE - APPROVED 11/2/24		Employee Expenses-EE0	107010	0.63451126
82767284	VALID WORK - 11-20-24 Jpt-175 Mines		Employee Expenses-EE0	593020	0.1128233
82767284	VALID WORK - 11-20-24 Jpt-175 Mines		Employee Expenses-EE0	107010	0.49330561
82767284	VALID WORK - 11-20-24 Jpt-175 Mines		Employee Expenses-EE0	108030	0.31299431
82767284	VALID WORK - 11-20-24 Jpt-175 Mines		Employee Expenses-EE0	583280	0.08087678
82785942	EAST HAMPTON, BARTON HILL, 5, Kevin		Employee Expenses-EE0	107010	0.7
82785942	EAST HAMPTON, BARTON HILL, 5, Kevin		Employee Expenses-EE0	108030	0.2
82785942	EAST HAMPTON, BARTON HILL, 5, Kevin		Employee Expenses-EE0	593040	0.05
82785942	EAST HAMPTON, BARTON HILL, 5, Kevin		Employee Expenses-EE0	594030	0.05
80706436	CUST APPT 11/20/23 MPB; 25 GREEN PA		Employee Expenses-EE0	107010	0.63351631
80706436	CUST APPT 11/20/23 MPB; 25 GREEN PA		Employee Expenses-EE0	108030	0.36648369
82437019	3PA MR#1619449 (15 Locations) Non-P		Employee Expenses-EE0	107010	0.35830611
82437019	3PA MR#1619449 (15 Locations) Non-P		Employee Expenses-EE0	593050	0.08782891
82437019	3PA MR#1619449 (15 Locations) Non-P		Employee Expenses-EE0	108030	0.13198202
82437019	3PA MR#1619449 (15 Locations) Non-P		Employee Expenses-EE0	594030	0.01130053
82437019	3PA MR#1619449 (15 Locations) Non-P		Employee Expenses-EE0	583280	0.01640135
82437019	3PA MR#1619449 (15 Locations) Non-P		Employee Expenses-EE0	593040	0.17402997
82437019	3PA MR#1619449 (15 Locations) Non-P		Employee Expenses-EE0	596000	0.00624601
82437019	3PA MR#1619449 (15 Locations) Non-P		Employee Expenses-EE0	593020	0.21390509
80458408	*PROJ* Patrol 5R6-Avon-P1		Employee Expenses-EE0	107010	0.22361824
80458408	*PROJ* Patrol 5R6-Avon-P1		Employee Expenses-EE0	593040	0.77638176
80177346	COMPLETE - 9/14/22 -MANCH, GARDNER		Employee Expenses-EE0	108030	0.3732648
80177346	COMPLETE - 9/14/22 -MANCH, GARDNER		Employee Expenses-EE0	593050	0.03852719
80177346	COMPLETE - 9/14/22 -MANCH, GARDNER		Employee Expenses-EE0	107010	0.48434741
80177346	COMPLETE - 9/14/22 -MANCH, GARDNER		Employee Expenses-EE0	596000	0.02321497
80177346	COMPLETE - 9/14/22 -MANCH, GARDNER		Employee Expenses-EE0	593020	0.08064564
80299809	NEW GC STONINGTON, WHEELER, 509, Da		Employee Expenses-EE0	107010	0.88223071
80299809	NEW GC STONINGTON, WHEELER, 509, Da		Employee Expenses-EE0	584280	0.11776929
81802188	MRP - Poletop Rebuild - 312 E Johns		Employee Expenses-EE0	107010	0.46292012
81802188	MRP - Poletop Rebuild - 312 E Johns		Employee Expenses-EE0	108030	0.14947634
81802188	MRP - Poletop Rebuild - 312 E Johns		Employee Expenses-EE0	593020	0.32428781
81802188	MRP - Poletop Rebuild - 312 E Johns		Employee Expenses-EE0	594030	0.06331573
81512783	JLB 7 GLENWOOD DR DARIEN 100A OH TE		Employee Expenses-EE0	107010	1
80464599	CT 3rd party MR Non-Priority Billab		Employee Expenses-EE0	107010	0.03808155
80464599	CT 3rd party MR Non-Priority Billab		Employee Expenses-EE0	593050	0.14912689
80464599	CT 3rd party MR Non-Priority Billab		Employee Expenses-EE0	108030	0.69475568
80464599	CT 3rd party MR Non-Priority Billab		Employee Expenses-EE0	593040	0.04569222
80464599	CT 3rd party MR Non-Priority Billab		Employee Expenses-EE0	593020	0.07234366
80810212	Done print 9/20 JFC - MORRIS, MARSH		Employee Expenses-EE0	108030	0.33962904
80810212	Done print 9/20 JFC - MORRIS, MARSH		Employee Expenses-EE0	107010	0.6360983
80810212	Done print 9/20 JFC - MORRIS, MARSH		Employee Expenses-EE0	593020	0.02427267
81348965	Sleepy Hollow Rd, Stonington, repla		Employee Expenses-EE0	107010	0.61351839
81348965	Sleepy Hollow Rd, Stonington, repla		Employee Expenses-EE0	108030	0.2668853
81348965	Sleepy Hollow Rd, Stonington, repla		Employee Expenses-EE0	583280	0.03658381
81348965	Sleepy Hollow Rd, Stonington, repla		Employee Expenses-EE0	593020	0.0830125
80323410	*D&D* KG Conv#1727844-PriorityMakeR		Employee Expenses-EE0	593020	1
81248371	11/27/23 5 COTTONWOOD TRL NEWTOWN		Employee Expenses-EE0	107010	0.77015128
81248371	11/27/23 5 COTTONWOOD TRL NEWTOWN		Employee Expenses-EE0	108030	0.22984872
81248378	print 2/20 BJQ - FENN(66) RD -- 108		Employee Expenses-EE0	593040	1
80479276	BC - CD02092 Make 13H93 & 94 Non-Ne		Employee Expenses-EE0	108030	0.0063336
80479276	BC - CD02092 Make 13H93 & 94 Non-Ne		Employee Expenses-EE0	107010	0.97302375
80479276	BC - CD02092 Make 13H93 & 94 Non-Ne		Employee Expenses-EE0	594260	0.02064265
82805630	APPT 9/23*MLC* AC-148 MAIN ST, FARM		Employee Expenses-EE0	108030	0.71593737
82805630	APPT 9/23*MLC* AC-148 MAIN ST, FARM		Employee Expenses-EE0	593050	0.01847979
82805630	APPT 9/23*MLC* AC-148 MAIN ST, FARM		Employee Expenses-EE0	583280	0.05614887
82805630	APPT 9/23*MLC* AC-148 MAIN ST, FARM		Employee Expenses-EE0	107010	0.20943397
80526528	COMP CHE 07/25/23 - PORTLAND, FREES		Employee Expenses-EE0	107010	0.8700921
80526528	COMP CHE 07/25/23 - PORTLAND, FREES		Employee Expenses-EE0	108030	0.1299079
82401566	15D 5/22 Jpt-0 James P Casey Rd Bri		Employee Expenses-EE0	107010	0.72672536
82401566	15D 5/22 Jpt-0 James P Casey Rd Bri		Employee Expenses-EE0	593040	0.27327464
81361107	Convo# 1595998 3rd Party Project -		Employee Expenses-EE0	107010	0.51965476
81361107	Convo# 1595998 3rd Party Project -		Employee Expenses-EE0	108030	0.1800475
81361107	Convo# 1595998 3rd Party Project -		Employee Expenses-EE0	593050	0.14132284
81361107	Convo# 1595998 3rd Party Project -		Employee Expenses-EE0	596000	0.06034666
81361107	Convo# 1595998 3rd Party Project -		Employee Expenses-EE0	593020	0.09862824
80344544	CUST APPT 1/10/23 RR; OXFORD, MOUNT		Employee Expenses-EE0	107010	0.77430456
80344544	CUST APPT 1/10/23 RR; OXFORD, MOUNT		Employee Expenses-EE0	108030	0.22569544
82353190	DG P#1339 SABIN ST PUTNAM CONNECT C		Employee Expenses-EE0	107010	1
81874788	DJM. 19 MORTAR ROCK RD WESTPORT. NE		Employee Expenses-EE0	107010	0.94692467
81874788	DJM. 19 MORTAR ROCK RD WESTPORT. NE		Employee Expenses-EE0	593040	0.05307533
82891860	TURNPIKE RD 6, SOMERS- NEW OH/DB SV		Employee Expenses-EE0	107010	1
82891862	MM - 12 POND RD, WILTON - UMSVC-INS		Employee Expenses-EE0	107010	1
82891863	DJM. 34 MAPLE LN WESTPORT. OH SVC U		Employee Expenses-EE0	107010	0.77016865
82891863	DJM. 34 MAPLE LN WESTPORT. OH SVC U		Employee Expenses-EE0	108030	0.22983135
80917591	*PROJ* Patrol, Prospect, P3		Employee Expenses-EE0	107010	0.77973611
80917591	*PROJ* Patrol, Prospect, P3		Employee Expenses-EE0	593040	0.22026389
82159882	GIRARD (22) AVE -- 6451, FARMINGTON		Employee Expenses-EE0	593040	1
82834508	PEND MUNI/METER #SIMSBURY, MEADOW,		Employee Expenses-EE0	594030	1
82247931	*SYS PROJ*Conv#1667146-PriorityMake		Employee Expenses-EE0	596000	0.86438822
82247931	*SYS PROJ*Conv#1667146-PriorityMake		Employee Expenses-EE0	583280	0.13561178
80481733	HARTFORD, WAVERLY, 12, WAYNE MARTIN		Employee Expenses-EE0	107010	1
81471472	RC HANDHOLE 1019A INSTALL NEW UG SE		Employee Expenses-EE0	107010	1
81186581	***REMOVE OH PARALLEL SVC'S*** MIDD		Employee Expenses-EE0	108030	1
81296506	MG-P#530-PLAINFIELD, MOOSUP POND, 2		Employee Expenses-EE0	107010	1
80652719	MAM; 9 COLONIAL CT, NEW CANAAN - NS		Employee Expenses-EE0	108030	0.38979236
80652719	MAM; 9 COLONIAL CT, NEW CANAAN - NS		Employee Expenses-EE0	107010	0.50633552
80652719	MAM; 9 COLONIAL CT, NEW CANAAN - NS		Employee Expenses-EE0	594030	0.10387213
82742501	SD; NEW FAIRFIELD, HIGH TRAIL, 7, M		Employee Expenses-EE0	107010	1
82742511	OLD SAYBROOK, 12 BAUM AVE/RPL OH SV		Employee Expenses-EE0	107010	0.76138862
82742511	OLD SAYBROOK, 12 BAUM AVE/RPL OH SV		Employee Expenses-EE0	108030	0.23861138
82095584	*D&D*FRONTIER CD02224-01 284 PAINTE		Employee Expenses-EE0	107010	0.20029747
82095584	*D&D*FRONTIER CD02224-01 284 PAINTE		Employee Expenses-EE0	108030	0.79970253
80226364	1.06.25 PD W/# ORDRD AB-EVW - 9A CA		Employee Expenses-EE0	107010	0.48794681
80226364	1.06.25 PD W/# ORDRD AB-EVW - 9A CA		Employee Expenses-EE0	583280	0.08322752
80226364	1.06.25 PD W/# ORDRD AB-EVW - 9A CA		Employee Expenses-EE0	593020	0.03077538
80226364	1.06.25 PD W/# ORDRD AB-EVW - 9A CA		Employee Expenses-EE0	108030	0.39805029
81995190	MCB - N Main St Wtby Pole 496 Trip		Employee Expenses-EE0	107010	0.77317612
81995190	MCB - N Main St Wtby Pole 496 Trip		Employee Expenses-EE0	108030	0.22682388
81674914	GREG'S JOB - CHARING(84) RD -- 1, S		Employee Expenses-EE0	594260	0.45450923
81674914	GREG'S JOB - CHARING(84) RD -- 1, S		Employee Expenses-EE0	594030	0.54549077
80096118	SC: 10 LAKE DRIVE SOUTH , 200A OH T		Employee Expenses-EE0	108030	0.17121723
80096118	SC: 10 LAKE DRIVE SOUTH , 200A OH T		Employee Expenses-EE0	107010	0.82878277
80096119	**15 MELS ROAD WESTBROOK P871 SVC D		Employee Expenses-EE0	108030	1
81484367	5DD 2/7 JRP - 722 Allen Ave CHE Ins		Employee Expenses-EE0	107010	1
82288373	5/14/24 & 5/22/24 - TEMP REPAIRS MA		Employee Expenses-EE0	108030	0.28772016
82288373	5/14/24 & 5/22/24 - TEMP REPAIRS MA		Employee Expenses-EE0	107010	0.54419179
82288373	5/14/24 & 5/22/24 - TEMP REPAIRS MA		Employee Expenses-EE0	593040	0.16808805
81944185	Enfield St 395, Enfield. Relocate P		Employee Expenses-EE0	107010	0.42599384
81944185	Enfield St 395, Enfield. Relocate P		Employee Expenses-EE0	596000	0.13043092
81944185	Enfield St 395, Enfield. Relocate P		Employee Expenses-EE0	108030	0.44357524
82202534	JMS- WEST HARTFORD MARK TWAIN BLVD		Employee Expenses-EE0	594030	0.00767608
82202534	JMS- WEST HARTFORD MARK TWAIN BLVD		Employee Expenses-EE0	108030	0.10802943
82202534	JMS- WEST HARTFORD MARK TWAIN BLVD		Employee Expenses-EE0	107010	0.49691593
82202534	JMS- WEST HARTFORD MARK TWAIN BLVD		Employee Expenses-EE0	593020	0.38737857
82483156	SL - 694 OLD COLONY RD, MERIDEN - P		Employee Expenses-EE0	593050	0.07072976
82483156	SL - 694 OLD COLONY RD, MERIDEN - P		Employee Expenses-EE0	593040	0.27806603
82483156	SL - 694 OLD COLONY RD, MERIDEN - P		Employee Expenses-EE0	108030	0.32081365
82483156	SL - 694 OLD COLONY RD, MERIDEN - P		Employee Expenses-EE0	107010	0.29608405
82483156	SL - 694 OLD COLONY RD, MERIDEN - P		Employee Expenses-EE0	593020	0.03430651
80750123	9/4/23 TURNOVER 2807::PILGRIM PATH:		Employee Expenses-EE0	593020	0.27178091
80750123	9/4/23 TURNOVER 2807::PILGRIM PATH:		Employee Expenses-EE0	593040	0.54340167
80750123	9/4/23 TURNOVER 2807::PILGRIM PATH:		Employee Expenses-EE0	108030	0.07607303
80750123	9/4/23 TURNOVER 2807::PILGRIM PATH:		Employee Expenses-EE0	107010	0.10874439
82118659	154 OXFORD DR., S. WINDSOR - DISC D		Employee Expenses-EE0	594030	1
82615857	CUST APPT 9/18/24 SD; 29 LEDGEWOOD		Employee Expenses-EE0	108030	0.63758522
82615857	CUST APPT 9/18/24 SD; 29 LEDGEWOOD		Employee Expenses-EE0	107010	0.36241478
81248286	FCOMP OAC-89 FISHFRY ST HTFD- P4407		Employee Expenses-EE0	107010	0.21292357
81248286	FCOMP OAC-89 FISHFRY ST HTFD- P4407		Employee Expenses-EE0	593020	0.10477817
81248286	FCOMP OAC-89 FISHFRY ST HTFD- P4407		Employee Expenses-EE0	108030	0.35830555
81248286	FCOMP OAC-89 FISHFRY ST HTFD- P4407		Employee Expenses-EE0	583280	0.27941394
81248286	FCOMP OAC-89 FISHFRY ST HTFD- P4407		Employee Expenses-EE0	596000	0.04457877
81163792	JDB 24 CRAIGMOOR RD N RIDGEFIELD,39		Employee Expenses-EE0	108030	1
80383135	5D 8/19 PM-1934 BERLIN TPKE BERLIN		Employee Expenses-EE0	108030	1
80383136	AE/JLB 66 RAYMOND ST DRN DEMO OH SV		Employee Expenses-EE0	108030	1
80383138	15D 11/20 DO WITH 22553106- LD - 35		Employee Expenses-EE0	107010	0.79851435
80383138	15D 11/20 DO WITH 22553106- LD - 35		Employee Expenses-EE0	593010	0.00426814
80383138	15D 11/20 DO WITH 22553106- LD - 35		Employee Expenses-EE0	583280	0.19721751
80267822	DG P#1881 ARCH ST PUTNAM FRNT RMVD		Employee Expenses-EE0	107010	0.26278821
80267822	DG P#1881 ARCH ST PUTNAM FRNT RMVD		Employee Expenses-EE0	593050	0.02827019
80267822	DG P#1881 ARCH ST PUTNAM FRNT RMVD		Employee Expenses-EE0	596000	0.09024157
80267822	DG P#1881 ARCH ST PUTNAM FRNT RMVD		Employee Expenses-EE0	593020	0.10830147
80267822	DG P#1881 ARCH ST PUTNAM FRNT RMVD		Employee Expenses-EE0	583280	0.11912003
80267822	DG P#1881 ARCH ST PUTNAM FRNT RMVD		Employee Expenses-EE0	108030	0.39127853
81335363	TL - HILLCREST RD, NIANTIC // SUPPO		Employee Expenses-EE0	594030	0.0140887
81335363	TL - HILLCREST RD, NIANTIC // SUPPO		Employee Expenses-EE0	108030	0.3154393
81335363	TL - HILLCREST RD, NIANTIC // SUPPO		Employee Expenses-EE0	596000	0.00358472
81335363	TL - HILLCREST RD, NIANTIC // SUPPO		Employee Expenses-EE0	593020	0.05028421
81335363	TL - HILLCREST RD, NIANTIC // SUPPO		Employee Expenses-EE0	107010	0.55199582
81335363	TL - HILLCREST RD, NIANTIC // SUPPO		Employee Expenses-EE0	593040	0.03903605
81335363	TL - HILLCREST RD, NIANTIC // SUPPO		Employee Expenses-EE0	583280	0.0255712
80502759	NH - INSTALL OH-DB RISER // PULL 4/		Employee Expenses-EE0	107010	1
82572965	MCB - POST CONSTRUCTION - WASHINGTO		Employee Expenses-EE0	108030	0.11242564
82572965	MCB - POST CONSTRUCTION - WASHINGTO		Employee Expenses-EE0	107010	0.79649162
82572965	MCB - POST CONSTRUCTION - WASHINGTO		Employee Expenses-EE0	593020	0.0870775
82572965	MCB - POST CONSTRUCTION - WASHINGTO		Employee Expenses-EE0	593040	0.00400524
80844634	JD; 1241 HIGH RIDGE RD STAMFORD; DE		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82611204	3PA MR#1619430 (4 poles) NP, NB Man		Employee Expenses-EE0	108030	0.13861175
82611204	3PA MR#1619430 (4 poles) NP, NB Man		Employee Expenses-EE0	593050	0.07493163
82611204	3PA MR#1619430 (4 poles) NP, NB Man		Employee Expenses-EE0	583280	0.05037195
82611204	3PA MR#1619430 (4 poles) NP, NB Man		Employee Expenses-EE0	593020	0.24257193
82611204	3PA MR#1619430 (4 poles) NP, NB Man		Employee Expenses-EE0	107010	0.47432994
82611204	3PA MR#1619430 (4 poles) NP, NB Man		Employee Expenses-EE0	596000	0.0191828
80677840	-JLB 244 HOLLOW TREE RIDGE RD DARIE		Employee Expenses-EE0	108030	1
80718577	*PROJ*TRC Patrol, Meriden, P3		Employee Expenses-EE0	593040	0.1044945
80718577	*PROJ*TRC Patrol, Meriden, P3		Employee Expenses-EE0	107010	0.8955055
80530583	EDGEWOOD ST 46, STAFFORD - UNIT 79		Employee Expenses-EE0	594030	1
82566880	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.58523085
82566880	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.20244606
82566880	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.16691525
82566880	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.04540784
80381237	COMP TOL 8/5/25* HARTFORD, 73-81 VI		Employee Expenses-EE0	107010	1
81627498	Muni-63 OLD FARM RD., S. WINDSOR -		Employee Expenses-EE0	594030	1
82352190	BAL-RA Project CDOT 57-121 Carroll		Employee Expenses-EE0	107010	0.47080041
82352190	BAL-RA Project CDOT 57-121 Carroll		Employee Expenses-EE0	593040	0.00748138
82352190	BAL-RA Project CDOT 57-121 Carroll		Employee Expenses-EE0	593020	0.32898301
82352190	BAL-RA Project CDOT 57-121 Carroll		Employee Expenses-EE0	108030	0.1927352
80518793	App Group, 3 or More, N Cove Dr, Sh		Employee Expenses-EE0	108030	0.11038798
80518793	App Group, 3 or More, N Cove Dr, Sh		Employee Expenses-EE0	107010	0.88961202
81341582	NH - INSTALL 400A UG SVC FROM HH#24		Employee Expenses-EE0	107010	1
81341585	95 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	593050	0.06159336
81341585	95 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	108030	0.07704964
81341585	95 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	593040	0.11007091
81341585	95 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	593020	0.06919405
81341585	95 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	107010	0.52365945
81341585	95 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	594030	0.01427446
81341585	95 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	583280	0.14415813
82254268	PD-13 PARK DRIVE WTFD/LOW VOLTAGE/U		Employee Expenses-EE0	108030	0.26563603
82254268	PD-13 PARK DRIVE WTFD/LOW VOLTAGE/U		Employee Expenses-EE0	583280	0.17798875
82254268	PD-13 PARK DRIVE WTFD/LOW VOLTAGE/U		Employee Expenses-EE0	107010	0.55637522
81635962	COVENTRY, RIDGEBROOK DR, 38, instal		Employee Expenses-EE0	107010	1
81267275	BM; 11/12/24 SEYMOUR, COLONY, 107A,		Employee Expenses-EE0	107010	0.91879249
81267275	BM; 11/12/24 SEYMOUR, COLONY, 107A,		Employee Expenses-EE0	593020	0.08120751
82536907	MPB; 225 ORCHARD AVE, WOODBURY - NE		Employee Expenses-EE0	107010	1
81302385	MM- 9A TURNOVER POST OFFICE (4) LN		Employee Expenses-EE0	108030	0.23590948
81302385	MM- 9A TURNOVER POST OFFICE (4) LN		Employee Expenses-EE0	107010	0.63482826
81302385	MM- 9A TURNOVER POST OFFICE (4) LN		Employee Expenses-EE0	593020	0.02329373
81302385	MM- 9A TURNOVER POST OFFICE (4) LN		Employee Expenses-EE0	596000	0.10596853
80423066	valid 11/22/24 NONBILLABLE 9A - BUR		Employee Expenses-EE0	108030	0.20699632
80423066	valid 11/22/24 NONBILLABLE 9A - BUR		Employee Expenses-EE0	107010	0.79300368
82125421	MG-P#903-KILLINGLY, BEAR HILL 6 ROA		Employee Expenses-EE0	107010	1
82653910	*SYS PROJ* TPA Netspeed LLC CONCO#		Employee Expenses-EE0	596000	1
82653953	15 DD BY 12/2/24 MPB; 336 OLD WATER		Employee Expenses-EE0	107010	1
82653957	kti to set 2 poles, RC POLE 5421 D		Employee Expenses-EE0	593050	0.04206971
82653957	kti to set 2 poles, RC POLE 5421 D		Employee Expenses-EE0	108030	0.34612314
82653957	kti to set 2 poles, RC POLE 5421 D		Employee Expenses-EE0	107010	0.41667434
82653957	kti to set 2 poles, RC POLE 5421 D		Employee Expenses-EE0	594030	0.08665745
82653957	kti to set 2 poles, RC POLE 5421 D		Employee Expenses-EE0	593020	0.09021956
82653957	kti to set 2 poles, RC POLE 5421 D		Employee Expenses-EE0	593040	0.0182558
80465375	COMP HAR 11/20/25* MERIDEN-70 COLLI		Employee Expenses-EE0	596000	1
81518287	01/08 (NORIGE) LUDLOW(141) RD		Employee Expenses-EE0	107010	0.49328024
81518287	01/08 (NORIGE) LUDLOW(141) RD		Employee Expenses-EE0	108030	0.50671976
81685896	WRTN--JK>POLE 2124--INSTALL 50' SPA		Employee Expenses-EE0	107010	0.7582119
81685896	WRTN--JK>POLE 2124--INSTALL 50' SPA		Employee Expenses-EE0	593040	0.2417881
82389397	9A CAR VS POLE		Employee Expenses-EE0	108030	0.60162966
82389397	9A CAR VS POLE		Employee Expenses-EE0	107010	0.22498813
82389397	9A CAR VS POLE		Employee Expenses-EE0	593020	0.17338221
81939262	Install 600 amp Switches Nom 30R14-		Employee Expenses-EE0	107010	0.93706155
81939262	Install 600 amp Switches Nom 30R14-		Employee Expenses-EE0	593020	0.04000183
81939262	Install 600 amp Switches Nom 30R14-		Employee Expenses-EE0	108030	0.02293662
82046116	RM, 36 KETTLE CREEK RD, WESTON - 2		Employee Expenses-EE0	107010	1
80678967	DG PAD #44 136 WOODSTOCK RD WOODSTO		Employee Expenses-EE0	594030	0.00926151
80678967	DG PAD #44 136 WOODSTOCK RD WOODSTO		Employee Expenses-EE0	107010	0.91194129
80678967	DG PAD #44 136 WOODSTOCK RD WOODSTO		Employee Expenses-EE0	108030	0.0787972
82949963	LA ZK - BLOOMFIELD (OH Temp Svc Rem		Employee Expenses-EE0	108030	1
80373619	CAR VS POLE		Employee Expenses-EE0	583280	0.24927316
80373619	CAR VS POLE		Employee Expenses-EE0	107010	0.3908215
80373619	CAR VS POLE		Employee Expenses-EE0	593020	0.07920892
80373619	CAR VS POLE		Employee Expenses-EE0	108030	0.28069642
81530654	MM 21 Arbor Road Griswold Pole #121		Employee Expenses-EE0	107010	0.72838929
81530654	MM 21 Arbor Road Griswold Pole #121		Employee Expenses-EE0	593040	0.10190488
81530654	MM 21 Arbor Road Griswold Pole #121		Employee Expenses-EE0	583280	0.12544457
81530654	MM 21 Arbor Road Griswold Pole #121		Employee Expenses-EE0	108030	0.04426126
82670582	MATERIAL JDB 13 FAIRFIELD CT RIDGEF		Employee Expenses-EE0	593020	0.02219328
82670582	MATERIAL JDB 13 FAIRFIELD CT RIDGEF		Employee Expenses-EE0	107010	0.77901909
82670582	MATERIAL JDB 13 FAIRFIELD CT RIDGEF		Employee Expenses-EE0	108030	0.06447573
82670582	MATERIAL JDB 13 FAIRFIELD CT RIDGEF		Employee Expenses-EE0	594030	0.08175943
82670582	MATERIAL JDB 13 FAIRFIELD CT RIDGEF		Employee Expenses-EE0	593040	0.05255248
80755180	MPB; 3 TACKORA TRAIL, RIDGEFIELD		Employee Expenses-EE0	594030	0.15662813
80755180	MPB; 3 TACKORA TRAIL, RIDGEFIELD		Employee Expenses-EE0	108030	0.3825627
80755180	MPB; 3 TACKORA TRAIL, RIDGEFIELD		Employee Expenses-EE0	107010	0.46080917
82748755	5DD 11/4 JRP - 23 Lavender Ln SOG I		Employee Expenses-EE0	107010	1
82181050	26 Ironworks Rd, CL- Disconnect Oh		Employee Expenses-EE0	593050	0.64932828
82181050	26 Ironworks Rd, CL- Disconnect Oh		Employee Expenses-EE0	108030	0.35067172
82735921	COLCHESTER, BULL HILL, 34, LUKE LE		Employee Expenses-EE0	107010	0.72478733
82735921	COLCHESTER, BULL HILL, 34, LUKE LE		Employee Expenses-EE0	108030	0.04546314
82735921	COLCHESTER, BULL HILL, 34, LUKE LE		Employee Expenses-EE0	583280	0.19669187
82735921	COLCHESTER, BULL HILL, 34, LUKE LE		Employee Expenses-EE0	593040	0.03305766
80306016	*D&D*Conv. 1777030 - Priority Make		Employee Expenses-EE0	593020	0.5575518
80306016	*D&D*Conv. 1777030 - Priority Make		Employee Expenses-EE0	596000	0.4424482
80306017	FA - Conv. 1777030 - Make Ready Non		Employee Expenses-EE0	593040	0.08274484
80306017	FA - Conv. 1777030 - Make Ready Non		Employee Expenses-EE0	108030	0.06380249
80306017	FA - Conv. 1777030 - Make Ready Non		Employee Expenses-EE0	583280	0.04190252
80306017	FA - Conv. 1777030 - Make Ready Non		Employee Expenses-EE0	107010	0.26884225
80306017	FA - Conv. 1777030 - Make Ready Non		Employee Expenses-EE0	593020	0.4357243
80306017	FA - Conv. 1777030 - Make Ready Non		Employee Expenses-EE0	594030	0.1069836
82568609	7/8/24 *TURNOVER* STILES (205) RD -		Employee Expenses-EE0	107010	0.30971808
82568609	7/8/24 *TURNOVER* STILES (205) RD -		Employee Expenses-EE0	108030	0.49076285
82568609	7/8/24 *TURNOVER* STILES (205) RD -		Employee Expenses-EE0	593020	0.19951907
80018145	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	593020	0.09245935
80018145	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	593040	0.0541022
80018145	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	596000	0.1229557
80018145	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	593050	0.1155777
80018145	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	107010	0.3576501
80018145	CAR VS POLE- APPROVED 5/14/25		Employee Expenses-EE0	108030	0.25725495
82538258	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	596000	0.03191373
82538258	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	108030	0.66116612
82538258	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593020	0.07275016
82538258	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593040	0.0459273
82538258	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593050	0.14998905
82538258	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	107010	0.03826363
81881404	Done NO FTR poles pr 3/26 EVW - 127		Employee Expenses-EE0	593020	0.05673419
81881404	Done NO FTR poles pr 3/26 EVW - 127		Employee Expenses-EE0	583280	0.07671465
81881404	Done NO FTR poles pr 3/26 EVW - 127		Employee Expenses-EE0	108030	0.51975928
81881404	Done NO FTR poles pr 3/26 EVW - 127		Employee Expenses-EE0	107010	0.34679188
82058203	JLB 46 HILLSIDE AVE DARIEN NEW 200		Employee Expenses-EE0	593040	0.05116959
82058203	JLB 46 HILLSIDE AVE DARIEN NEW 200		Employee Expenses-EE0	107010	0.94883041
80243862	MR; ATTACH TO NEW FTR POLE 9849, RE		Employee Expenses-EE0	593040	0.04204872
80243862	MR; ATTACH TO NEW FTR POLE 9849, RE		Employee Expenses-EE0	108030	0.05519646
80243862	MR; ATTACH TO NEW FTR POLE 9849, RE		Employee Expenses-EE0	593020	0.15771277
80243862	MR; ATTACH TO NEW FTR POLE 9849, RE		Employee Expenses-EE0	107010	0.74504204
81732944	print 2/20 BJQ - NORTHFIELD, KENNED		Employee Expenses-EE0	593020	0.02679778
81732944	print 2/20 BJQ - NORTHFIELD, KENNED		Employee Expenses-EE0	108030	0.4690547
81732944	print 2/20 BJQ - NORTHFIELD, KENNED		Employee Expenses-EE0	107010	0.42905553
81732944	print 2/20 BJQ - NORTHFIELD, KENNED		Employee Expenses-EE0	593050	0.05525873
81732944	print 2/20 BJQ - NORTHFIELD, KENNED		Employee Expenses-EE0	594030	0.00854452
81732944	print 2/20 BJQ - NORTHFIELD, KENNED		Employee Expenses-EE0	593040	0.01128875
81840882	2/29/24 APPRENTICE TURNOVER Y-28996		Employee Expenses-EE0	107010	0.39056612
81840882	2/29/24 APPRENTICE TURNOVER Y-28996		Employee Expenses-EE0	108030	0.60943388
80865605	9/24/23 MAPLE (26) LN -- C7838, NEW		Employee Expenses-EE0	593040	1
80953764	15 DD BY 11/27/23 RC POLE 2401 INST		Employee Expenses-EE0	107010	1
80953919	RC HANDHOLE 2401A REMOVE UG SERVICE		Employee Expenses-EE0	108030	1
82720153	NEW-JD-7/24/24--WO 18164067, DG UPG		Employee Expenses-EE0	593020	0.0467051
82720153	NEW-JD-7/24/24--WO 18164067, DG UPG		Employee Expenses-EE0	108030	0.39518642
82720153	NEW-JD-7/24/24--WO 18164067, DG UPG		Employee Expenses-EE0	583280	0.08821722
82720153	NEW-JD-7/24/24--WO 18164067, DG UPG		Employee Expenses-EE0	107010	0.46989127
81315801	(AWC) CIVIL AJC CD02368 GRIST MILL		Employee Expenses-EE0	107010	0.93846269
81315801	(AWC) CIVIL AJC CD02368 GRIST MILL		Employee Expenses-EE0	594030	0.06153731
82496149	NEW-JD-6/24/24--NIANTIC, POINT, 13,		Employee Expenses-EE0	108030	1
81084422	NEW BF SHIFT FTR POL 1530 LEDYARD		Employee Expenses-EE0	593020	0.11408089
81084422	NEW BF SHIFT FTR POL 1530 LEDYARD		Employee Expenses-EE0	594030	0.6156297
81084422	NEW BF SHIFT FTR POL 1530 LEDYARD		Employee Expenses-EE0	593040	0.27028941
80865063	9A FCOMP OAC- RMV 40/2 INSTL 45/1 P		Employee Expenses-EE0	593050	0.05691161
80865063	9A FCOMP OAC- RMV 40/2 INSTL 45/1 P		Employee Expenses-EE0	108030	0.29688035
80865063	9A FCOMP OAC- RMV 40/2 INSTL 45/1 P		Employee Expenses-EE0	593020	0.11551473
80865063	9A FCOMP OAC- RMV 40/2 INSTL 45/1 P		Employee Expenses-EE0	583280	0.0864487
80865063	9A FCOMP OAC- RMV 40/2 INSTL 45/1 P		Employee Expenses-EE0	107010	0.4442446
82394877	STAFFORD ST, STAFFORD - P.451 & P.4		Employee Expenses-EE0	593020	0.09396752
82394877	STAFFORD ST, STAFFORD - P.451 & P.4		Employee Expenses-EE0	107010	0.28611552
82394877	STAFFORD ST, STAFFORD - P.451 & P.4		Employee Expenses-EE0	108030	0.61991696
81768118	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.43090345
81768118	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.24848226
81768118	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06160903
81768118	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21961146
81768118	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00951118
81768118	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02988263
82040088	EAST HARTFORD, 0 MILL, Pole#5359, I		Employee Expenses-EE0	593040	0.09723509
82040088	EAST HARTFORD, 0 MILL, Pole#5359, I		Employee Expenses-EE0	107010	0.90276491
82035309	JFM-URD- TAG#481516 - 35 HARRISON R		Employee Expenses-EE0	108030	0.04909084
82035309	JFM-URD- TAG#481516 - 35 HARRISON R		Employee Expenses-EE0	107010	0.95090916
81076847	(BCW MATERIAL) PRI DB CABLE SCHOOL		Employee Expenses-EE0	593050	0.00406692
81076847	(BCW MATERIAL) PRI DB CABLE SCHOOL		Employee Expenses-EE0	108030	0.34899173
81076847	(BCW MATERIAL) PRI DB CABLE SCHOOL		Employee Expenses-EE0	593020	0.00976031
81076847	(BCW MATERIAL) PRI DB CABLE SCHOOL		Employee Expenses-EE0	107010	0.63718103
81440769	DONE EVW - 173 East St, Sharon P#14		Employee Expenses-EE0	107010	1
81772413	MG-P#973-INSTALL UNMTRD CATV POWER		Employee Expenses-EE0	107010	1
81772414	*D&D* TW - Conv. 1618418 - Make Rea		Employee Expenses-EE0	593040	1
80730070	NS TC GREGORY RD, GRN: P#76410 INST		Employee Expenses-EE0	107010	1
82670987	Valid 11/20/24 AP- 1239 East St, N		Employee Expenses-EE0	107010	0.21035649
82670987	Valid 11/20/24 AP- 1239 East St, N		Employee Expenses-EE0	594260	0.23547999
82670987	Valid 11/20/24 AP- 1239 East St, N		Employee Expenses-EE0	108030	0.37519471
82670987	Valid 11/20/24 AP- 1239 East St, N		Employee Expenses-EE0	584280	0.1789688
81848833	SUFFIELD, 2ND, 40A, BRUCE HIGGINBOT		Employee Expenses-EE0	583280	0.09210361
81848833	SUFFIELD, 2ND, 40A, BRUCE HIGGINBOT		Employee Expenses-EE0	593020	0.03405838
81848833	SUFFIELD, 2ND, 40A, BRUCE HIGGINBOT		Employee Expenses-EE0	107010	0.56587547
81848833	SUFFIELD, 2ND, 40A, BRUCE HIGGINBOT		Employee Expenses-EE0	593050	0.0303172
81848833	SUFFIELD, 2ND, 40A, BRUCE HIGGINBOT		Employee Expenses-EE0	108030	0.27764534
82929590	*DEMO REC* NEW-JD-7/1/24--OLD LYME,		Employee Expenses-EE0	108030	1
82805067	JDB 877 ETHAN ALLEN HWY RIDGEFIELD,		Employee Expenses-EE0	108030	1
82538109	JRP - P#1138 Pleasant St SOG Repl P		Employee Expenses-EE0	593020	0.2824862
82538109	JRP - P#1138 Pleasant St SOG Repl P		Employee Expenses-EE0	108030	0.07021673
82538109	JRP - P#1138 Pleasant St SOG Repl P		Employee Expenses-EE0	107010	0.64729706
81348838	NEW JD OLD LYME, HOUGH, 26, WASYL S		Employee Expenses-EE0	107010	1
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Employee Expenses-EE0	593040	0.0979848
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Employee Expenses-EE0	593050	0.02428933
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Employee Expenses-EE0	593020	0.02728597
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Employee Expenses-EE0	108030	0.27695277
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Employee Expenses-EE0	583280	0.07379595
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Employee Expenses-EE0	107010	0.46816735
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Employee Expenses-EE0	596000	0.03152382
82054565	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.01746992
82054565	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.04192144
82054565	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.05871551
82054565	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.28010533
82054565	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.16203034
82054565	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.43975746
80135529	Convo#1176917, NB NP 3B05 pt 2, Wes		Employee Expenses-EE0	107010	0.35308953
80135529	Convo#1176917, NB NP 3B05 pt 2, Wes		Employee Expenses-EE0	108030	0.15365057
80135529	Convo#1176917, NB NP 3B05 pt 2, Wes		Employee Expenses-EE0	593050	0.00575784
80135529	Convo#1176917, NB NP 3B05 pt 2, Wes		Employee Expenses-EE0	596000	0.02082203
80135529	Convo#1176917, NB NP 3B05 pt 2, Wes		Employee Expenses-EE0	594030	0.16619275
80135529	Convo#1176917, NB NP 3B05 pt 2, Wes		Employee Expenses-EE0	583280	0.01347724
80135529	Convo#1176917, NB NP 3B05 pt 2, Wes		Employee Expenses-EE0	593020	0.28701005
80517922	DG PAD#167 527 PERRIN RD WOODSTOCK		Employee Expenses-EE0	107010	1
82214190	*D&D*Conv. 1646079 - Make Ready Non		Employee Expenses-EE0	593040	0.52540183
82214190	*D&D*Conv. 1646079 - Make Ready Non		Employee Expenses-EE0	593020	0.47459817
82214192	RL:7 PARSONAGE RD:GRN: 140' 350 OH/		Employee Expenses-EE0	107010	1
82666457	MADISON - P.2873 - BOSTON POST RD -		Employee Expenses-EE0	107010	1
82666458	JD-5/9/24--NORTH STONINGTON, PROVID		Employee Expenses-EE0	593040	0.03924484
82666458	JD-5/9/24--NORTH STONINGTON, PROVID		Employee Expenses-EE0	107010	0.72724978

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82666458	JD-5/9/24--NORTH STONINGTON, PROVID		Employee Expenses-EE0	583280	0.23350539
82778531	PDNB-CRP - 8/11/24 CAR V POLE [MCGR		Employee Expenses-EE0	593040	1
82778532	UNBILLABLE-NO DAMAGE		Employee Expenses-EE0	593040	1
81070015	9A CAR VS FTR P 975 - APPROVED 6/26		Employee Expenses-EE0	107010	0.49893785
81070015	9A CAR VS FTR P 975 - APPROVED 6/26		Employee Expenses-EE0	594030	0.0092806
81070015	9A CAR VS FTR P 975 - APPROVED 6/26		Employee Expenses-EE0	593020	0.06442185
81070015	9A CAR VS FTR P 975 - APPROVED 6/26		Employee Expenses-EE0	108030	0.17584934
81070015	9A CAR VS FTR P 975 - APPROVED 6/26		Employee Expenses-EE0	593040	0.25151036
82143537	email SDL - 15D 8/12 ENFIELD, DOUGL		Employee Expenses-EE0	107010	0.69275088
82143537	email SDL - 15D 8/12 ENFIELD, DOUGL		Employee Expenses-EE0	594030	0.15266432
82143537	email SDL - 15D 8/12 ENFIELD, DOUGL		Employee Expenses-EE0	108030	0.1545848
82035577	OLD SAYBROOK, NEHANTIC TRL, 1//RPL		Employee Expenses-EE0	107010	0.77017621
82035577	OLD SAYBROOK, NEHANTIC TRL, 1//RPL		Employee Expenses-EE0	108030	0.2298237 9
80237414	Replace Priority Pole P#1501 replac		Employee Expenses-EE0	108030	0.38605176
80237414	Replace Priority Pole P#1501 replac		Employee Expenses-EE0	107010	0.45078789
80237414	Replace Priority Pole P#1501 replac		Employee Expenses-EE0	593050	0.08053516
80237414	Replace Priority Pole P#1501 replac		Employee Expenses-EE0	583280	0.05027088
80237414	Replace Priority Pole P#1501 replac		Employee Expenses-EE0	596000	0.03235432
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.00173404
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593050	0.04849894
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.32591301
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593010	0.0024612
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594010	0.00236969
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.47530423
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.01466451
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.04190316
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.03993991
82617297	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.0472113
82593445	Jpt-8 Root Ave Bristol P8768 - Rplc		Employee Expenses-EE0	107010	0.29519294
82593445	Jpt-8 Root Ave Bristol P8768 - Rplc		Employee Expenses-EE0	108030	0.33101294
82593445	Jpt-8 Root Ave Bristol P8768 - Rplc		Employee Expenses-EE0	593040	0.33737119
82593445	Jpt-8 Root Ave Bristol P8768 - Rplc		Employee Expenses-EE0	593020	0.03642293
81766030	emailed mat - 2/20 P35433- HEMLOCK		Employee Expenses-EE0	107010	0.43185471
81766030	emailed mat - 2/20 P35433- HEMLOCK		Employee Expenses-EE0	593020	0.31351196
81766030	emailed mat - 2/20 P35433- HEMLOCK		Employee Expenses-EE0	108030	0.25463333
82948942	15 DD BY 10/15/24 BM; MONROE, LEGAC		Employee Expenses-EE0	107010	1
80483412	MCB - RPLC PRI SW2 TO PAD #C - HORI		Employee Expenses-EE0	107010	0.09820007
80483412	MCB - RPLC PRI SW2 TO PAD #C - HORI		Employee Expenses-EE0	108030	0.90179993
80163572	JK>POLE 4590--FTR TO REPLACE POLE W		Employee Expenses-EE0	583280	0.22323741
80163572	JK>POLE 4590--FTR TO REPLACE POLE W		Employee Expenses-EE0	107010	0.49186495
80163572	JK>POLE 4590--FTR TO REPLACE POLE W		Employee Expenses-EE0	593020	0.10714809
80163572	JK>POLE 4590--FTR TO REPLACE POLE W		Employee Expenses-EE0	108030	0.17774955
82176910	DONE PRINT EARLY POLE JFC - BETHLEH		Employee Expenses-EE0	593050	0.024
82176910	DONE PRINT EARLY POLE JFC - BETHLEH		Employee Expenses-EE0	108030	0.41363431
82176910	DONE PRINT EARLY POLE JFC - BETHLEH		Employee Expenses-EE0	583280	0.07291196
82176910	DONE PRINT EARLY POLE JFC - BETHLEH		Employee Expenses-EE0	593020	0.02696163
82176910	DONE PRINT EARLY POLE JFC - BETHLEH		Employee Expenses-EE0	107010	0.46126411
82176910	DONE PRINT EARLY POLE JFC - BETHLEH		Employee Expenses-EE0	593040	0.00122799
82714923	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	594030	0.09803774
82714923	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	593050	0.16368951
82714923	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	593020	0.3216999
82714923	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	583280	0.10695254
82714923	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	593040	0.07613436
82714923	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	107010	0.23348594
80024186	DL; 9/29: 201 HIGHVIEW AVE, STAMFO		Employee Expenses-EE0	593040	0.0421628
80024186	DL; 9/29: 201 HIGHVIEW AVE, STAMFO		Employee Expenses-EE0	108030	0.31096575
80024186	DL; 9/29: 201 HIGHVIEW AVE, STAMFO		Employee Expenses-EE0	107010	0.64687145
81371787	9A CAR VS POLE -NO RESPONSIBLE PART		Employee Expenses-EE0	593020	0.61037537
81371787	9A CAR VS POLE -NO RESPONSIBLE PART		Employee Expenses-EE0	107010	0.32671452
81371787	9A CAR VS POLE -NO RESPONSIBLE PART		Employee Expenses-EE0	108030	0.06291011
80383019	Goodell RD 13 Stafford, Install OH/		Employee Expenses-EE0	107010	1
80383020	89 Brookside Dr, West Hartford		Employee Expenses-EE0	107010	0.46425048
80383020	89 Brookside Dr, West Hartford		Employee Expenses-EE0	108030	0.08262452
80383020	89 Brookside Dr, West Hartford		Employee Expenses-EE0	593020	0.08213124
80383020	89 Brookside Dr, West Hartford		Employee Expenses-EE0	593050	0.16928194
80383020	89 Brookside Dr, West Hartford		Employee Expenses-EE0	593010	0.14407797
80383020	89 Brookside Dr, West Hartford		Employee Expenses-EE0	596000	0.05763385
80390217	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	107010	0.48865089
80390217	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	596000	0.03056408
80390217	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	108030	0.29960427
80390217	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593020	0.18118075
82677516	RIDGEFIELD, GREAT HILL, 44		Employee Expenses-EE0	108030	0.23278336
82677516	RIDGEFIELD, GREAT HILL, 44		Employee Expenses-EE0	583280	0.14657252
82677516	RIDGEFIELD, GREAT HILL, 44		Employee Expenses-EE0	593040	0.11943794
82677516	RIDGEFIELD, GREAT HILL, 44		Employee Expenses-EE0	107010	0.24033738
82677516	RIDGEFIELD, GREAT HILL, 44		Employee Expenses-EE0	594030	0.2608688
82401994	*SYS PROJ* TW - Conv. 1641773 - Mak		Employee Expenses-EE0	593050	0.09737601
82401994	*SYS PROJ* TW - Conv. 1641773 - Mak		Employee Expenses-EE0	593040	0.01816609
82401994	*SYS PROJ* TW - Conv. 1641773 - Mak		Employee Expenses-EE0	593020	0.6777105
82401994	*SYS PROJ* TW - Conv. 1641773 - Mak		Employee Expenses-EE0	594030	0.2067474
82058069	4/11/24 9A CAR VS POLE HYDE(1		Employee Expenses-EE0	593020	0.1904824
82058069	4/11/24 9A CAR VS POLE HYDE(1		Employee Expenses-EE0	108030	0.31779126
82058069	4/11/24 9A CAR VS POLE HYDE(1		Employee Expenses-EE0	594030	0.00459254
82058069	4/11/24 9A CAR VS POLE HYDE(1		Employee Expenses-EE0	107010	0.4871338
82748199	14R31 - Mohawk Mountain Road Comwa		Employee Expenses-EE0	108030	0.75861049
82748199	14R31 - Mohawk Mountain Road Comwa		Employee Expenses-EE0	594030	0.24138951
82748210	DONE Print JFC - THOMASTON, HILL, 5		Employee Expenses-EE0	107010	1
82822458	08/15-RSO-DIPACF-251:ROBINSON HILL:		Employee Expenses-EE0	108030	0.46603275
82822458	08/15-RSO-DIPACF-251:ROBINSON HILL:		Employee Expenses-EE0	107010	0.20842401
82822458	08/15-RSO-DIPACF-251:ROBINSON HILL:		Employee Expenses-EE0	583280	0.27870225
82822458	08/15-RSO-DIPACF-251:ROBINSON HILL:		Employee Expenses-EE0	593040	0.046841
81847035	TL - HILLWOOD DR, #19 NIANTIC // RE		Employee Expenses-EE0	107010	0.77830986
81847035	TL - HILLWOOD DR, #19 NIANTIC // RE		Employee Expenses-EE0	108030	0.22169014
82826756	Replace Cracked pole #8890, Woodlan		Employee Expenses-EE0	594030	0.09920987
82826756	Replace Cracked pole #8890, Woodlan		Employee Expenses-EE0	596000	0.02175438
82826756	Replace Cracked pole #8890, Woodlan		Employee Expenses-EE0	108030	0.12097456
82826756	Replace Cracked pole #8890, Woodlan		Employee Expenses-EE0	593020	0.01370866
82826756	Replace Cracked pole #8890, Woodlan		Employee Expenses-EE0	107010	0.74435253
82496297	SC: 130 WEST AVE DRN, DEMO OH SVC -		Employee Expenses-EE0	108030	1
82496300	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	107010	0.7
82496300	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	108030	0.2
82496300	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	593040	0.05
82496300	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	594030	0.05
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Employee Expenses-EE0	593040	0.03386737
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Employee Expenses-EE0	593050	0.0127138
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Employee Expenses-EE0	108030	0.16182674
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Employee Expenses-EE0	596000	0.02299281
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Employee Expenses-EE0	593020	0.09316078
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Employee Expenses-EE0	107010	0.60857157
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Employee Expenses-EE0	593010	0.06686694
82482773	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.06857525
82482773	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.06104489
82482773	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.669912
82482773	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.20046786
81680362	DONE EVW - 77A Beaver Dam Rd, Salis		Employee Expenses-EE0	107010	0.45733475
81680362	DONE EVW - 77A Beaver Dam Rd, Salis		Employee Expenses-EE0	593020	0.13315384
81680362	DONE EVW - 77A Beaver Dam Rd, Salis		Employee Expenses-EE0	593050	0.0270233
81680362	DONE EVW - 77A Beaver Dam Rd, Salis		Employee Expenses-EE0	108030	0.30039253
81680362	DONE EVW - 77A Beaver Dam Rd, Salis		Employee Expenses-EE0	583280	0.08209559
81405662	Material Balancing BCW CD01995 2B4		Employee Expenses-EE0	593040	0.07712585
81405662	Material Balancing BCW CD01995 2B4		Employee Expenses-EE0	107010	0.8025951
81405662	Material Balancing BCW CD01995 2B4		Employee Expenses-EE0	108030	0.12027905
81215266	JFM-REPLACE XARM & 1P TAPS- 153 FAI		Employee Expenses-EE0	107010	0.48976746
81215266	JFM-REPLACE XARM & 1P TAPS- 153 FAI		Employee Expenses-EE0	593020	0.39130517
81215266	JFM-REPLACE XARM & 1P TAPS- 153 FAI		Employee Expenses-EE0	108030	0.11892737
81725851	MG-P#626/627/628-BUJACK RD CHPLN-RP		Employee Expenses-EE0	593020	0.85904203
81725851	MG-P#626/627/628-BUJACK RD CHPLN-RP		Employee Expenses-EE0	108030	0.0431085
81725851	MG-P#626/627/628-BUJACK RD CHPLN-RP		Employee Expenses-EE0	107010	0.09784946
81780037	WESTFORD HILL RD 359, ASHFORD - P.1		Employee Expenses-EE0	108030	0.2371324
81780037	WESTFORD HILL RD 359, ASHFORD - P.1		Employee Expenses-EE0	593040	0.00559966
81780037	WESTFORD HILL RD 359, ASHFORD - P.1		Employee Expenses-EE0	593020	0.22413862
81780037	WESTFORD HILL RD 359, ASHFORD - P.1		Employee Expenses-EE0	107010	0.53312932
81559271	200 EAST ST STAFFORD / 12J33-71S -		Employee Expenses-EE0	108030	0.06016107
81559271	200 EAST ST STAFFORD / 12J33-71S -		Employee Expenses-EE0	107010	0.93562606
81559271	200 EAST ST STAFFORD / 12J33-71S -		Employee Expenses-EE0	593040	0.00421287
80640413	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	108030	0.27265774
80640413	CAR VS POLE - APPROVED 4/10/24		Employee Expenses-EE0	107010	0.72734226
80309181	*D&D*Conv. 1711981 - Priority Make		Employee Expenses-EE0	593040	0.03266132
80309181	*D&D*Conv. 1711981 - Priority Make		Employee Expenses-EE0	593050	0.10536491
80309181	*D&D*Conv. 1711981 - Priority Make		Employee Expenses-EE0	596000	0.16633762
80309181	*D&D*Conv. 1711981 - Priority Make		Employee Expenses-EE0	593020	0.69563615
82856723	DG P#1396 13 CHASE ST PUTNAM DG UPG		Employee Expenses-EE0	108030	0.29998862
82856723	DG P#1396 13 CHASE ST PUTNAM DG UPG		Employee Expenses-EE0	594030	0.00656758
82856723	DG P#1396 13 CHASE ST PUTNAM DG UPG		Employee Expenses-EE0	593020	0.03183468
82856723	DG P#1396 13 CHASE ST PUTNAM DG UPG		Employee Expenses-EE0	107010	0.46217175
82856723	DG P#1396 13 CHASE ST PUTNAM DG UPG		Employee Expenses-EE0	583280	0.08609224
82856723	DG P#1396 13 CHASE ST PUTNAM DG UPG		Employee Expenses-EE0	593050	0.11334512
80673232	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.24569596
80673232	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.67030494
80673232	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0839991
81588932	MAR - New OH Svc (200amp) - NAUGAT		Employee Expenses-EE0	107010	1
81709255	JD-(27) Babcock Rd North Stonington		Employee Expenses-EE0	108030	0.45796413
81709255	JD-(27) Babcock Rd North Stonington		Employee Expenses-EE0	593050	0.01142214
81709255	JD-(27) Babcock Rd North Stonington		Employee Expenses-EE0	593010	0.01750707
81709255	JD-(27) Babcock Rd North Stonington		Employee Expenses-EE0	593040	0.00349798
81709255	JD-(27) Babcock Rd North Stonington		Employee Expenses-EE0	593020	0.1519342
81709255	JD-(27) Babcock Rd North Stonington		Employee Expenses-EE0	583280	0.03470044
81709255	JD-(27) Babcock Rd North Stonington		Employee Expenses-EE0	107010	0.32297405
81673209	DRIFTWAY (33) RD -- 2103, DANBURY,		Employee Expenses-EE0	107010	0.60181298
81673209	DRIFTWAY (33) RD -- 2103, DANBURY,		Employee Expenses-EE0	583280	0.12281742
81673209	DRIFTWAY (33) RD -- 2103, DANBURY,		Employee Expenses-EE0	593020	0.04541583
81673209	DRIFTWAY (33) RD -- 2103, DANBURY,		Employee Expenses-EE0	108030	0.22995376
81040152	print 10/25 JFC - BANTAM, SHORE, 78		Employee Expenses-EE0	107010	1
80233100	RM, 76 LYONS PLAIN RD WSTN OH TO UG		Employee Expenses-EE0	107010	0.96985053
80233100	RM, 76 LYONS PLAIN RD WSTN OH TO UG		Employee Expenses-EE0	108030	0.03014947
82407357	Print EVW - 97 Whitewood Rd, Torrin		Employee Expenses-EE0	107010	1
82394347	KTI BM; OXFORD, QUAKER FARMS, 232,		Employee Expenses-EE0	594030	0.00695141
82394347	KTI BM; OXFORD, QUAKER FARMS, 232,		Employee Expenses-EE0	107010	0.74018504
82394347	KTI BM; OXFORD, QUAKER FARMS, 232,		Employee Expenses-EE0	593040	0.25286355
82618000	*D&D*Conv#1652984-PriorityMakeReady		Employee Expenses-EE0	108030	0.09005712
82618000	*D&D*Conv#1652984-PriorityMakeReady		Employee Expenses-EE0	596000	0.04624192
82618000	*D&D*Conv#1652984-PriorityMakeReady		Employee Expenses-EE0	593040	0.24570295
82618000	*D&D*Conv#1652984-PriorityMakeReady		Employee Expenses-EE0	107010	0.15187837
82618000	*D&D*Conv#1652984-PriorityMakeReady		Employee Expenses-EE0	593020	0.46611965
82707659	07/30/24 Hamburg Rd Lyme - Pole 239		Employee Expenses-EE0	108030	0.03072293
82707659	07/30/24 Hamburg Rd Lyme - Pole 239		Employee Expenses-EE0	593020	0.87717098
82707659	07/30/24 Hamburg Rd Lyme - Pole 239		Employee Expenses-EE0	593040	0.04827889
82707659	07/30/24 Hamburg Rd Lyme - Pole 239		Employee Expenses-EE0	107010	0.0438272
80867145	Ovehill Rd 32, Ellington. DB Svc 4		Employee Expenses-EE0	107010	1
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593050	0.01647347
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594010	0.00207085
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593010	0.00381294
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.03165231
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.22003027
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.05017899
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.08568323
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.00432618
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.56652431
82503110	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.01924745
82749788	*SYS PROJ* Frontier Pole Inspectio		Employee Expenses-EE0	107010	0.26860444
82749788	*SYS PROJ* Frontier Pole Inspectio		Employee Expenses-EE0	108030	0.63682173
82749788	*SYS PROJ* Frontier Pole Inspectio		Employee Expenses-EE0	593020	0.09457383
81289182	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	594030	0.15073417
81289182	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	596000	0.05140073
81289182	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	107010	0.59709186
81289182	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	108030	0.12470222
81289182	*D&D*Conv. 1463748 - Make Ready Rei		Employee Expenses-EE0	593020	0.07607102
82893805	* DO W/18614163 S BROAD ST/HALL A		Employee Expenses-EE0	107010	0.47577381
82893805	* DO W/18614163 S BROAD ST/HALL A		Employee Expenses-EE0	108030	0.22158413
82893805	* DO W/18614163 S BROAD ST/HALL A		Employee Expenses-EE0	593050	0.02523706
82893805	* DO W/18614163 S BROAD ST/HALL A		Employee Expenses-EE0	593020	0.25674101
82893805	* DO W/18614163 S BROAD ST/HALL A		Employee Expenses-EE0	596000	0.0161508
82893805	* DO W/18614163 S BROAD ST/HALL A		Employee Expenses-EE0	593040	0.0045132
82170118	15 DD BY 7/23/24 MPB; 867 MAIN ST N		Employee Expenses-EE0	107010	0.52873003
82170118	15 DD BY 7/23/24 MPB; 867 MAIN ST N		Employee Expenses-EE0	108030	0.29490656
82170118	15 DD BY 7/23/24 MPB; 867 MAIN ST N		Employee Expenses-EE0	583280	0.17636341
81932169	9A CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	108030	0.30456949
81932169	9A CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	593020	0.06457704
81932169	9A CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	107010	0.63085347
82714343	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	593040	0.04255344
82714343	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	583280	0.05888835
82714343	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	593020	0.18548109
82714343	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	107010	0.19471612

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82714343	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	108030	0.15872305
82714343	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	594030	0.35963795
82412558	mcb - 6/14/24 TURNOVER - GROVE(15		Employee Expenses-EE0	108030	0.61362792
82412558	mcb - 6/14/24 TURNOVER - GROVE(15		Employee Expenses-EE0	583280	0.38637208
82200914	Print EVW - INT-92063 - 141 Margeri		Employee Expenses-EE0	108030	0.2838878
82200914	Print EVW - INT-92063 - 141 Margeri		Employee Expenses-EE0	583280	0.12427822
82200914	Print EVW - INT-92063 - 141 Margeri		Employee Expenses-EE0	593050	0.08180522
82200914	Print EVW - INT-92063 - 141 Margeri		Employee Expenses-EE0	107010	0.43796961
82200914	Print EVW - INT-92063 - 141 Margeri		Employee Expenses-EE0	593020	0.07205914
82995697	Depot St 113, East Windsor. OH SVC		Employee Expenses-EE0	108030	1
80276333	MM 61 Main St Voluntown P#10-S remo		Employee Expenses-EE0	108030	1
81914322	MM - 377 MAIN ST, NEW CANAAN - #581		Employee Expenses-EE0	107010	0.7873907
81914322	MM - 377 MAIN ST, NEW CANAAN - #581		Employee Expenses-EE0	108030	0.2126093
81807240	9A - 2/27 - WILLIMANTIC (211) RD, B		Employee Expenses-EE0	108030	0.24178926
81807240	9A - 2/27 - WILLIMANTIC (211) RD, B		Employee Expenses-EE0	583280	0.16373234
81807240	9A - 2/27 - WILLIMANTIC (211) RD, B		Employee Expenses-EE0	107010	0.50119908
81807240	9A - 2/27 - WILLIMANTIC (211) RD, B		Employee Expenses-EE0	593020	0.09327933
82586086	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.02761845
82586086	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.11386118
82586086	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.22240233
82586086	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.21024522
82586086	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.42587282
82013887	WO 16922055 - INT- 92067 - DG UPGRA		Employee Expenses-EE0	107010	0.433628
82013887	WO 16922055 - INT- 92067 - DG UPGRA		Employee Expenses-EE0	593020	0.06621138
82013887	WO 16922055 - INT- 92067 - DG UPGRA		Employee Expenses-EE0	583280	0.09607491
82013887	WO 16922055 - INT- 92067 - DG UPGRA		Employee Expenses-EE0	108030	0.40408571
82246955	DJM. 30 EDGEWATER HILLSIDE WESTPORT		Employee Expenses-EE0	107010	1
82246957	* PM-100 NEW HAVEN RD DURHAM-9A NE		Employee Expenses-EE0	593040	1
81186110	WRTN--JK>POLE 98894--PER RSO: REPL		Employee Expenses-EE0	108030	0.2216899
81186110	WRTN--JK>POLE 98894--PER RSO: REPL		Employee Expenses-EE0	107010	0.7783101
81679359	RM, 24 HIDDEN SPRINGS DR, WESTON,		Employee Expenses-EE0	107010	1
81955448	pr 4/8 EVW - 4 Holland Rd, Sharon		Employee Expenses-EE0	108030	1
82791948	PD-814 OCEAN AVE N. LONDON/UG TO UG		Employee Expenses-EE0	107010	0.78690525
82791948	PD-814 OCEAN AVE N. LONDON/UG TO UG		Employee Expenses-EE0	108030	0.21309475
80024297	9A CAR VS PAD 321 - APPROVED 11/7/2		Employee Expenses-EE0	108030	0.64485218
80024297	9A CAR VS PAD 321 - APPROVED 11/7/2		Employee Expenses-EE0	584280	0.35514782
81605557	WINDSOR LOCKS, SPRING, 519, SUSANNE		Employee Expenses-EE0	107010	1
80462914	Jpt-161 Woodford Ave Plainville P59		Employee Expenses-EE0	108030	0.27020479
80462914	Jpt-161 Woodford Ave Plainville P59		Employee Expenses-EE0	107010	0.72979521
82448026	NEW-JD-6/17/24--NORTH STONINGTON, L		Employee Expenses-EE0	107010	0.70975278
82448026	NEW-JD-6/17/24--NORTH STONINGTON, L		Employee Expenses-EE0	583280	0.29024722
81725829	JS - Conv. 1471561 - Make Ready Non		Employee Expenses-EE0	593050	0.03731465
81725829	JS - Conv. 1471561 - Make Ready Non		Employee Expenses-EE0	593020	0.49840278
81725829	JS - Conv. 1471561 - Make Ready Non		Employee Expenses-EE0	107010	0.21378894
81725829	JS - Conv. 1471561 - Make Ready Non		Employee Expenses-EE0	583280	0.09387144
81725829	JS - Conv. 1471561 - Make Ready Non		Employee Expenses-EE0	594030	0.08748255
81725829	JS - Conv. 1471561 - Make Ready Non		Employee Expenses-EE0	593040	0.06913964
80466031	Jpt-90 Anderson Ave Bristol P14742		Employee Expenses-EE0	593040	1
82241395	VJT-WATERBURY - DRIGGS SCHOOL WOODL		Employee Expenses-EE0	108030	0.13999501
82241395	VJT-WATERBURY - DRIGGS SCHOOL WOODL		Employee Expenses-EE0	593010	0.00929963
82241395	VJT-WATERBURY - DRIGGS SCHOOL WOODL		Employee Expenses-EE0	107010	0.85070536
81836545	NEW BF STONINGTON, OLD SOUTH, 10, R		Employee Expenses-EE0	107010	1
81855132	**MM - 132 RANGE RD, WILTON CT - RP		Employee Expenses-EE0	107010	0.41668585
81855132	**MM - 132 RANGE RD, WILTON CT - RP		Employee Expenses-EE0	593040	0.19794305
81855132	**MM - 132 RANGE RD, WILTON CT - RP		Employee Expenses-EE0	593020	0.22918106
81855132	**MM - 132 RANGE RD, WILTON CT - RP		Employee Expenses-EE0	108030	0.15619004
82622815	!!! TC 430 RIVERSVILLE RD, GRN: P#8		Employee Expenses-EE0	593020	0.03459754
82622815	!!! TC 430 RIVERSVILLE RD, GRN: P#8		Employee Expenses-EE0	108030	0.29343926
82622815	!!! TC 430 RIVERSVILLE RD, GRN: P#8		Employee Expenses-EE0	583280	0.11568626
82622815	!!! TC 430 RIVERSVILLE RD, GRN: P#8		Employee Expenses-EE0	593050	0.02151061
82622815	!!! TC 430 RIVERSVILLE RD, GRN: P#8		Employee Expenses-EE0	107010	0.44800948
82622815	!!! TC 430 RIVERSVILLE RD, GRN: P#8		Employee Expenses-EE0	593040	0.08675684
82364883	fcomp 06/03 - [RIVERA) - CANAL() RD		Employee Expenses-EE0	594030	1
81606242	DG P#203 546 FIVE MILE RIVER RD PUT		Employee Expenses-EE0	107010	1
81760629	SC: 23 VICTORY ST STAM, DEMO OH SVC		Employee Expenses-EE0	108030	1
81257285	15 DD BY 1/10/24 WM; NEW MILFORD, S		Employee Expenses-EE0	107010	0.63651208
81257285	15 DD BY 1/10/24 WM; NEW MILFORD, S		Employee Expenses-EE0	108030	0.36348792
82821289	APPT 8/29 SL - 241 NEW HAVEN RD, PR		Employee Expenses-EE0	108030	1
80367595	9A - CAR VS FRONTIER POLE 282 - APP		Employee Expenses-EE0	108030	0.42012162
80367595	9A - CAR VS FRONTIER POLE 282 - APP		Employee Expenses-EE0	593020	0.16567834
80367595	9A - CAR VS FRONTIER POLE 282 - APP		Employee Expenses-EE0	107010	0.41420004
82323075	print 5/30 EVW - Mudgetown Rd, Shar		Employee Expenses-EE0	108030	0.06635499
82323075	print 5/30 EVW - Mudgetown Rd, Shar		Employee Expenses-EE0	593020	0.23696276
82323075	print 5/30 EVW - Mudgetown Rd, Shar		Employee Expenses-EE0	107010	0.09478962
82323075	print 5/30 EVW - Mudgetown Rd, Shar		Employee Expenses-EE0	593040	0.60189263
80281538	DONE PRINT BJQ, GOSHEN, P #1383 (36		Employee Expenses-EE0	593020	0.11217201
80281538	DONE PRINT BJQ, GOSHEN, P #1383 (36		Employee Expenses-EE0	108030	0.7553207
80281538	DONE PRINT BJQ, GOSHEN, P #1383 (36		Employee Expenses-EE0	107010	0.13250729
81202204	WRTN NEEDS LINE WORK WOOSTER(		Employee Expenses-EE0	108030	0.27946362
81202204	WRTN NEEDS LINE WORK WOOSTER(		Employee Expenses-EE0	107010	0.72053638
82170815	West River Rd 40, EW. DB Svc 4/0 15		Employee Expenses-EE0	107010	1
81713924	WRTN--JK>POLE 618--PER RSO, REPL OH		Employee Expenses-EE0	108030	0.44519171
81713924	WRTN--JK>POLE 618--PER RSO, REPL OH		Employee Expenses-EE0	107010	0.24385982
81713924	WRTN--JK>POLE 618--PER RSO, REPL OH		Employee Expenses-EE0	583280	0.26621172
81713924	WRTN--JK>POLE 618--PER RSO, REPL OH		Employee Expenses-EE0	593040	0.04473676
80261936	(9A) TC 285 W BROAD ST, STM: P#812		Employee Expenses-EE0	593020	0.07697985
80261936	(9A) TC 285 W BROAD ST, STM: P#812		Employee Expenses-EE0	108030	0.13071813
80261936	(9A) TC 285 W BROAD ST, STM: P#812		Employee Expenses-EE0	593050	0.14355411
80261936	(9A) TC 285 W BROAD ST, STM: P#812		Employee Expenses-EE0	596000	0.06129944
80261936	(9A) TC 285 W BROAD ST, STM: P#812		Employee Expenses-EE0	107010	0.33008083
80261936	(9A) TC 285 W BROAD ST, STM: P#812		Employee Expenses-EE0	583280	0.25736763
80364614	DONE11/19/24 SOL IS UP-MADE NONBILL		Employee Expenses-EE0	593050	0.08698965
80364614	DONE11/19/24 SOL IS UP-MADE NONBILL		Employee Expenses-EE0	108030	0.31008318
80364614	DONE11/19/24 SOL IS UP-MADE NONBILL		Employee Expenses-EE0	593020	0.1821068
80364614	DONE11/19/24 SOL IS UP-MADE NONBILL		Employee Expenses-EE0	107010	0.35973713
80364614	DONE11/19/24 SOL IS UP-MADE NONBILL		Employee Expenses-EE0	593040	0.06108324
82444198	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.01390331
82444198	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.01687308
82444198	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.10797496
82444198	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.2680415
82444198	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.59320716
81844216	#OH zWETH--1/18/24--275 Ridge Rd--P		Employee Expenses-EE0	594030	0.10234375
81844216	#OH zWETH--1/18/24--275 Ridge Rd--P		Employee Expenses-EE0	107010	0.89765625
81731279	KG Conv#1604444-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.07374985
81731279	KG Conv#1604444-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.19629698
81731279	KG Conv#1604444-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00804335
81731279	KG Conv#1604444-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.16070479
81731279	KG Conv#1604444-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30682244
81731279	KG Conv#1604444-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.22819902
81731279	KG Conv#1604444-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01665743
81731279	KG Conv#1604444-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00952613
80404690	MJ-JRP - 36 Long Bottom Rd SOG Inst		Employee Expenses-EE0	107010	1
82659242	Done EVW - 87 Whitford Rd, Sharon P		Employee Expenses-EE0	593020	0.01520541
82659242	Done EVW - 87 Whitford Rd, Sharon P		Employee Expenses-EE0	107010	0.84767744
82659242	Done EVW - 87 Whitford Rd, Sharon P		Employee Expenses-EE0	584280	0.08190963
82659242	Done EVW - 87 Whitford Rd, Sharon P		Employee Expenses-EE0	108030	0.05520752
82310691	9A - CAR VS POLE - UNDER $200/2HRS		Employee Expenses-EE0	593040	0.88221109
82310691	9A - CAR VS POLE - UNDER $200/2HRS		Employee Expenses-EE0	594030	0.11778891
82329636	MADISON - NO FOLLOW UP REQ. - DURHA		Employee Expenses-EE0	108030	0.0746446
82329636	MADISON - NO FOLLOW UP REQ. - DURHA		Employee Expenses-EE0	107010	0.18589666
82329636	MADISON - NO FOLLOW UP REQ. - DURHA		Employee Expenses-EE0	593020	0.73945874
82628131	CRP - 07/2 (RSO - PIRROPJD)ALPINE(		Employee Expenses-EE0	107010	0.15012732
82628131	CRP - 07/2 (RSO - PIRROPJD)ALPINE(		Employee Expenses-EE0	108030	0.54707166
82628131	CRP - 07/2 (RSO - PIRROPJD)ALPINE(		Employee Expenses-EE0	583280	0.30280102
81613316	Print 15 DD BY 6/24/24 EVW - 34 Cob		Employee Expenses-EE0	107010	1
81613319	**MM - 31 GREEN AVE, NEW CANAAN - T		Employee Expenses-EE0	108030	1
81915850	MG-P#2034-KATHERINE AV, KILLINGLY-I		Employee Expenses-EE0	107010	0.85948172
81915850	MG-P#2034-KATHERINE AV, KILLINGLY-I		Employee Expenses-EE0	593040	0.14051828
81089379	(SCHD DUE 11/27/23) MR- EAST HAMPTO		Employee Expenses-EE0	107010	1
81089380	*PROJ* Patrol 9S25-Norwalk-P1		Employee Expenses-EE0	596000	0.02561037
81089380	*PROJ* Patrol 9S25-Norwalk-P1		Employee Expenses-EE0	583280	0.01878134
81089380	*PROJ* Patrol 9S25-Norwalk-P1		Employee Expenses-EE0	593040	0.04916781
81089380	*PROJ* Patrol 9S25-Norwalk-P1		Employee Expenses-EE0	593020	0.05675159
81089380	*PROJ* Patrol 9S25-Norwalk-P1		Employee Expenses-EE0	107010	0.36101173
81089380	*PROJ* Patrol 9S25-Norwalk-P1		Employee Expenses-EE0	108030	0.37219721
81089380	*PROJ* Patrol 9S25-Norwalk-P1		Employee Expenses-EE0	594030	0.11647994
82949664	CP TC 86 BRUCE PARK AVE, GRN: P#656		Employee Expenses-EE0	108030	0.33909798
82949664	CP TC 86 BRUCE PARK AVE, GRN: P#656		Employee Expenses-EE0	107010	0.66090202
82118579	PRINT EVW - 79 Old Cne Rd, Salisbur		Employee Expenses-EE0	107010	0.74672296
82118579	PRINT EVW - 79 Old Cne Rd, Salisbur		Employee Expenses-EE0	108030	0.11299377
82118579	PRINT EVW - 79 Old Cne Rd, Salisbur		Employee Expenses-EE0	593010	0.01091631
82118579	PRINT EVW - 79 Old Cne Rd, Salisbur		Employee Expenses-EE0	584280	0.12936697
81978856	NEW CB 03-/28/24 P#68 16 GOOSE HILL		Employee Expenses-EE0	108030	0.20673043
81978856	NEW CB 03-/28/24 P#68 16 GOOSE HILL		Employee Expenses-EE0	107010	0.43266029
81978856	NEW CB 03-/28/24 P#68 16 GOOSE HILL		Employee Expenses-EE0	593020	0.36060928
82850835	RL:23 PARSONAGE RD:GRN: INSTALL OH		Employee Expenses-EE0	107010	1
82987325	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593050	1
82172098	118 Harbor Pkwy, CL- P 1299- Rmv Oh		Employee Expenses-EE0	108030	1
82508764	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593020	0.07522725
82508764	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.21311858
82508764	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.3910099
82508764	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	596000	0.10003518
82508764	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593050	0.12537628
82508764	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	583280	0.09523281
81348449	APPT 5/9 CRP-18 Bsullak rd BK, new		Employee Expenses-EE0	108030	0.2014929
81348449	APPT 5/9 CRP-18 Bsullak rd BK, new		Employee Expenses-EE0	595000	0.02961468
81348449	APPT 5/9 CRP-18 Bsullak rd BK, new		Employee Expenses-EE0	593020	0.03257786
81348449	APPT 5/9 CRP-18 Bsullak rd BK, new		Employee Expenses-EE0	107010	0.58033818
81348449	APPT 5/9 CRP-18 Bsullak rd BK, new		Employee Expenses-EE0	583280	0.15597638
82622965	20 Opening Hill Rd, Madison - Insta		Employee Expenses-EE0	594030	0.12572712
82622965	20 Opening Hill Rd, Madison - Insta		Employee Expenses-EE0	593040	0.02692472
82622965	20 Opening Hill Rd, Madison - Insta		Employee Expenses-EE0	583280	0.1780154
82622965	20 Opening Hill Rd, Madison - Insta		Employee Expenses-EE0	107010	0.66933276
81707818	(RN) 2/10/24 9A BERGH (1) ST -- 264		Employee Expenses-EE0	108030	0.42870714
81707818	(RN) 2/10/24 9A BERGH (1) ST -- 264		Employee Expenses-EE0	593020	0.14779889
81707818	(RN) 2/10/24 9A BERGH (1) ST -- 264		Employee Expenses-EE0	107010	0.30032437
81707818	(RN) 2/10/24 9A BERGH (1) ST -- 264		Employee Expenses-EE0	593050	0.1231696
81214921	OLD SAYBROOK, BOSTON POST RD//REPLA		Employee Expenses-EE0	108030	0.370467
81214921	OLD SAYBROOK, BOSTON POST RD//REPLA		Employee Expenses-EE0	593020	0.04327913
81214921	OLD SAYBROOK, BOSTON POST RD//REPLA		Employee Expenses-EE0	107010	0.46921471
81214921	OLD SAYBROOK, BOSTON POST RD//REPLA		Employee Expenses-EE0	583280	0.11703916
81511799	PRINT EVW - 34 Belden St, Falls Vil		Employee Expenses-EE0	593020	0.20276265
81511799	PRINT EVW - 34 Belden St, Falls Vil		Employee Expenses-EE0	108030	0.22120959
81511799	PRINT EVW - 34 Belden St, Falls Vil		Employee Expenses-EE0	107010	0.57602776
82636003	**no follow up Commerce (21) St Cli		Employee Expenses-EE0	107010	0.79636458
82636003	**no follow up Commerce (21) St Cli		Employee Expenses-EE0	108030	0.20363542
82636119	**DEMO LTTR ATTACHED** WM; DANBURY,		Employee Expenses-EE0	108030	1
82678643	*RR PERMIT KTI*CD02222 - Pole integ		Employee Expenses-EE0	107010	0.53210331
82678643	*RR PERMIT KTI*CD02222 - Pole integ		Employee Expenses-EE0	593020	0.38258473
82678643	*RR PERMIT KTI*CD02222 - Pole integ		Employee Expenses-EE0	108030	0.08531196
82780892	APPRENTICES 8/4/24 34 AUTUMN DR MON		Employee Expenses-EE0	107010	0.2077961
82780892	APPRENTICES 8/4/24 34 AUTUMN DR MON		Employee Expenses-EE0	108030	0.63361047
82780892	APPRENTICES 8/4/24 34 AUTUMN DR MON		Employee Expenses-EE0	593020	0.0839035
82780892	APPRENTICES 8/4/24 34 AUTUMN DR MON		Employee Expenses-EE0	593050	0.07468993
82449125	9A 06/19 (BURK - RSO) WARD(8		Employee Expenses-EE0	593020	0.02054879
82449125	9A 06/19 (BURK - RSO) WARD(8		Employee Expenses-EE0	107010	0.5413089
82449125	9A 06/19 (BURK - RSO) WARD(8		Employee Expenses-EE0	596000	0.13519322
82449125	9A 06/19 (BURK - RSO) WARD(8		Employee Expenses-EE0	593050	0.0847206
82449125	9A 06/19 (BURK - RSO) WARD(8		Employee Expenses-EE0	108030	0.12629751
82449125	9A 06/19 (BURK - RSO) WARD(8		Employee Expenses-EE0	593040	0.09193098
81957204	zWETH--224 Highland St, Wethersfiel		Employee Expenses-EE0	107010	0.42323448
81957204	zWETH--224 Highland St, Wethersfiel		Employee Expenses-EE0	108030	0.2655457
81957204	zWETH--224 Highland St, Wethersfiel		Employee Expenses-EE0	593020	0.31121981
82482153	CUST APPT 8/15/24 RC RELOCATE POLE		Employee Expenses-EE0	107010	0.83144204
82482153	CUST APPT 8/15/24 RC RELOCATE POLE		Employee Expenses-EE0	593040	0.0054407
82482153	CUST APPT 8/15/24 RC RELOCATE POLE		Employee Expenses-EE0	108030	0.16311726
80916602	9A - not a 9A - Frontier has low h		Employee Expenses-EE0	108030	0.18279763
80916602	9A - not a 9A - Frontier has low h		Employee Expenses-EE0	107010	0.81720237
80282329	ASP-7/14 LINMAR DR P#1084, DURHAM		Employee Expenses-EE0	593020	0.01036294
80282329	ASP-7/14 LINMAR DR P#1084, DURHAM		Employee Expenses-EE0	583280	0.07972708
80282329	ASP-7/14 LINMAR DR P#1084, DURHAM		Employee Expenses-EE0	108030	0.35283381
80282329	ASP-7/14 LINMAR DR P#1084, DURHAM		Employee Expenses-EE0	593050	0.14612219
80282329	ASP-7/14 LINMAR DR P#1084, DURHAM		Employee Expenses-EE0	596000	0.00690994
80282329	ASP-7/14 LINMAR DR P#1084, DURHAM		Employee Expenses-EE0	593040	0.00497405
80282329	ASP-7/14 LINMAR DR P#1084, DURHAM		Employee Expenses-EE0	593010	0.03315509
80282329	ASP-7/14 LINMAR DR P#1084, DURHAM		Employee Expenses-EE0	107010	0.3659149
82937936	ML - Conv. 1485179 - Make Ready Non		Employee Expenses-EE0	593040	0.05352073
82937936	ML - Conv. 1485179 - Make Ready Non		Employee Expenses-EE0	593020	0.94647927
81779750	COMP NTW 7/23/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61148555
81779750	COMP NTW 7/23/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38851445
80166123	TELCO SHIFT ES WORK COMP CR-2022 No		Employee Expenses-EE0	108030	0.39893186
80166123	TELCO SHIFT ES WORK COMP CR-2022 No		Employee Expenses-EE0	593020	0.0451576
80166123	TELCO SHIFT ES WORK COMP CR-2022 No		Employee Expenses-EE0	107010	0.36970102

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80166123	TELCO SHIFT ES WORK COMP CR-2022 No		Employee Expenses-EE0	593050	0.18620953
82677303	Print JFC - 07/26 (AWC - CROWLCJ) 2		Employee Expenses-EE0	108030	0.21051641
82677303	Print JFC - 07/26 (AWC - CROWLCJ) 2		Employee Expenses-EE0	593020	0.32894366
82677303	Print JFC - 07/26 (AWC - CROWLCJ) 2		Employee Expenses-EE0	107010	0.46053993
81854794	MCB - 16 SHARON ROAD, WTBY INST 30'		Employee Expenses-EE0	107010	1
80431443	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593050	0.02777458
80431443	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.14891483
80431443	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.30774616
80431443	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.51556443
82719290	**MM - 115 VALEVIEW RD, WILTON - NS		Employee Expenses-EE0	107010	0.93468901
82719290	**MM - 115 VALEVIEW RD, WILTON - NS		Employee Expenses-EE0	593040	0.06531099
81594159	STORRS, GRANDVIEW CIR, 41, midspan		Employee Expenses-EE0	107010	0.93031478
81594159	STORRS, GRANDVIEW CIR, 41, midspan		Employee Expenses-EE0	593040	0.06968522
81469639	CANCEL NRFN 2/4/25 $2,968.21		Employee Expenses-EE0	593040	1
82736193	9A - CAR VS POLE - APPROVED 2/11/25		Employee Expenses-EE0	593020	0.08099937
82736193	9A - CAR VS POLE - APPROVED 2/11/25		Employee Expenses-EE0	596000	0.03593937
82736193	9A - CAR VS POLE - APPROVED 2/11/25		Employee Expenses-EE0	108030	0.21081973
82736193	9A - CAR VS POLE - APPROVED 2/11/25		Employee Expenses-EE0	594030	0.27808692
82736193	9A - CAR VS POLE - APPROVED 2/11/25		Employee Expenses-EE0	107010	0.3941546
82856715	Print JFC/320 PARK RD WATERTOWN		Employee Expenses-EE0	593010	1
82786233	TW - Conv. 1635718 - Make Ready Non		Employee Expenses-EE0	593040	0.05254047
82786233	TW - Conv. 1635718 - Make Ready Non		Employee Expenses-EE0	594030	0.27272854
82786233	TW - Conv. 1635718 - Make Ready Non		Employee Expenses-EE0	107010	0.13107477
82786233	TW - Conv. 1635718 - Make Ready Non		Employee Expenses-EE0	593050	0.07956735
82786233	TW - Conv. 1635718 - Make Ready Non		Employee Expenses-EE0	583280	0.01432313
82786233	TW - Conv. 1635718 - Make Ready Non		Employee Expenses-EE0	593020	0.36559434
82786233	TW - Conv. 1635718 - Make Ready Non		Employee Expenses-EE0	596000	0.03404325
82786233	TW - Conv. 1635718 - Make Ready Non		Employee Expenses-EE0	108030	0.05012815
81708344	ASP-DMS - 25 COLLINS ROAD - BRISTOL		Employee Expenses-EE0	107010	0.28765836
81708344	ASP-DMS - 25 COLLINS ROAD - BRISTOL		Employee Expenses-EE0	593040	0.19530572
81708344	ASP-DMS - 25 COLLINS ROAD - BRISTOL		Employee Expenses-EE0	594030	0.00890843
81708344	ASP-DMS - 25 COLLINS ROAD - BRISTOL		Employee Expenses-EE0	593020	0.08243189
81708344	ASP-DMS - 25 COLLINS ROAD - BRISTOL		Employee Expenses-EE0	108030	0.21960143
81708344	ASP-DMS - 25 COLLINS ROAD - BRISTOL		Employee Expenses-EE0	596000	0.20609417
81667215	WRTN--YELL TAG 28818-2024--JK>HHM1		Employee Expenses-EE0	107010	0.56502653
81667215	WRTN--YELL TAG 28818-2024--JK>HHM1		Employee Expenses-EE0	108030	0.43497347
82437240	MIDDLETOWN, BIDWELL, 6, ALBERT BARR		Employee Expenses-EE0	107010	1
80289329	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.58458058
80289329	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593040	0.05899992
80289329	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.18859984
80289329	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.16781966
82412953	NEW-JD-6/10/24--GALES FERRY, WHALEH		Employee Expenses-EE0	107010	1
82750959	SL - 64 COOK RD, PROSPECT - (FRNT)		Employee Expenses-EE0	593040	0.50344897
82750959	SL - 64 COOK RD, PROSPECT - (FRNT)		Employee Expenses-EE0	108030	0.0349895
82750959	SL - 64 COOK RD, PROSPECT - (FRNT)		Employee Expenses-EE0	593020	0.30770769
82750959	SL - 64 COOK RD, PROSPECT - (FRNT)		Employee Expenses-EE0	107010	0.15385384
80924317	*D&D*MTC-Conv#1437798-RegularMakeRe		Employee Expenses-EE0	593040	0.09738368
80924317	*D&D*MTC-Conv#1437798-RegularMakeRe		Employee Expenses-EE0	594260	0.04105852
80924317	*D&D*MTC-Conv#1437798-RegularMakeRe		Employee Expenses-EE0	593020	0.40994259
80924317	*D&D*MTC-Conv#1437798-RegularMakeRe		Employee Expenses-EE0	594030	0.37989489
80924317	*D&D*MTC-Conv#1437798-RegularMakeRe		Employee Expenses-EE0	107010	0.07172032
80509005	9A - Car vs. Pole - APPROVED 7/22/2		Employee Expenses-EE0	107010	0.19927174
80509005	9A - Car vs. Pole - APPROVED 7/22/2		Employee Expenses-EE0	594030	0.06031597
80509005	9A - Car vs. Pole - APPROVED 7/22/2		Employee Expenses-EE0	108030	0.74041229
81979084	DG P#D874 WINDY HILL RD HAMPTON RPL		Employee Expenses-EE0	107010	0.70113629
81979084	DG P#D874 WINDY HILL RD HAMPTON RPL		Employee Expenses-EE0	108030	0.29886371
80949713	*Demo Rec* MM - 6 DOWN RIVER RD, NE		Employee Expenses-EE0	108030	1
80904490	WRTN COMPLETE PINE BROOK (139) RD,		Employee Expenses-EE0	107010	0.28678304
80904490	WRTN COMPLETE PINE BROOK (139) RD,		Employee Expenses-EE0	593020	0.60442643
80904490	WRTN COMPLETE PINE BROOK (139) RD,		Employee Expenses-EE0	108030	0.10879052
82159639	RM, 86 BLUFF AVE, NORWALK -!!Assist		Employee Expenses-EE0	594030	0.18751803
82159639	RM, 86 BLUFF AVE, NORWALK -!!Assist		Employee Expenses-EE0	107010	0.28486586
82159639	RM, 86 BLUFF AVE, NORWALK -!!Assist		Employee Expenses-EE0	108030	0.38637096
81096089	CD02378, KDS, Priority 3, ROW 099 W		Employee Expenses-EE0	583280	0.14124514
81096089	CD02378, KDS, Priority 3, ROW 099 W		Employee Expenses-EE0	593040	0.02881133
81096089	CD02378, KDS, Priority 3, ROW 099 W		Employee Expenses-EE0	593020	0.30548315
81096089	CD02378, KDS, Priority 3, ROW 099 W		Employee Expenses-EE0	108030	0.17161708
80466269	TO STORES 3/14--457 Beach Pond Rd V		Employee Expenses-EE0	107010	0.49408845
80466269	TO STORES 3/14--457 Beach Pond Rd V		Employee Expenses-EE0	595000	0.00033127
80466269	TO STORES 3/14--457 Beach Pond Rd V		Employee Expenses-EE0	593040	0.00093816
80466269	TO STORES 3/14--457 Beach Pond Rd V		Employee Expenses-EE0	107010	0.97926668
80466269	TO STORES 3/14--457 Beach Pond Rd V		Employee Expenses-EE0	594030	0.00680113
80466269	TO STORES 3/14--457 Beach Pond Rd V		Employee Expenses-EE0	593010	0.00187631
80466269	TO STORES 3/14--457 Beach Pond Rd V		Employee Expenses-EE0	584280	0.01078645
81849441	131 Cottage Rd, Madison - Install m		Employee Expenses-EE0	593020	0.07899416
81849441	131 Cottage Rd, Madison - Install m		Employee Expenses-EE0	107010	0.63191725
81849441	131 Cottage Rd, Madison - Install m		Employee Expenses-EE0	108030	0.18908139
81849441	131 Cottage Rd, Madison - Install m		Employee Expenses-EE0	583280	0.10000721
80443728	HADDAM - W. SHORE DR (21) - RELOCAT		Employee Expenses-EE0	593050	1
82495503	6/24/24 1 FIELDSTONE LN AVON CT		Employee Expenses-EE0	594030	1
82159095	MM - 34 SHERWOOD LN -- 6143, NEW CA		Employee Expenses-EE0	107010	0.21028135
82159095	MM - 34 SHERWOOD LN -- 6143, NEW CA		Employee Expenses-EE0	593020	0.12072482
82159095	MM - 34 SHERWOOD LN -- 6143, NEW CA		Employee Expenses-EE0	108030	0.57525363
82159095	MM - 34 SHERWOOD LN -- 6143, NEW CA		Employee Expenses-EE0	594030	0.09374019
81482238	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00546572
81482238	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09628948
81482238	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01812323
81482238	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01450767
81482238	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03587421
81482238	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.13213175
81482238	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21688659
81482238	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.48072134
81434616	VJT - 347 TUCKER HILL ROAD MIDDLEBU		Employee Expenses-EE0	108030	0.61362792
81434616	VJT - 347 TUCKER HILL ROAD MIDDLEBU		Employee Expenses-EE0	583280	0.38637208
80767063	COLCHESTER, 11 GREENWICH , Lot 8,		Employee Expenses-EE0	107010	1
82047243	4/9/24 127 PINES BRIDGE RD BEACON F		Employee Expenses-EE0	107010	0.47589184
82047243	4/9/24 127 PINES BRIDGE RD BEACON F		Employee Expenses-EE0	108030	0.52410816
82708951	PD-18 POINT COMFORT WATERFORD/RMV U		Employee Expenses-EE0	108030	1
80140767	9A - CAR VS POLE		Employee Expenses-EE0	596000	0.05596252
80140767	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.37026114
80140767	9A - CAR VS POLE		Employee Expenses-EE0	594030	0.28452171
80140767	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.12921562
80140767	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.160039
82494550	NS TC 18 SCOTT RD, GRN: P#72737 INS		Employee Expenses-EE0	107010	1
81807102	9A - CAR VS POLE F5875		Employee Expenses-EE0	583280	0.07574779
81807102	9A - CAR VS POLE F5875		Employee Expenses-EE0	107010	0.51082436
81807102	9A - CAR VS POLE F5875		Employee Expenses-EE0	596000	0.00849023
81807102	9A - CAR VS POLE F5875		Employee Expenses-EE0	593020	0.02800957
81807102	9A - CAR VS POLE F5875		Employee Expenses-EE0	108030	0.34828148
81807102	9A - CAR VS POLE F5875		Employee Expenses-EE0	593040	0.02864657
82481577	DJM!!! CHARCOAL HILL CMN WESTPORT A		Employee Expenses-EE0	584280	0.3155716
82481577	DJM!!! CHARCOAL HILL CMN WESTPORT A		Employee Expenses-EE0	108030	0.28649624
82481577	DJM!!! CHARCOAL HILL CMN WESTPORT A		Employee Expenses-EE0	594260	0.39793216
82616427	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05064594
82616427	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.42113487
82616427	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.01333791
82616427	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.10441675
82616427	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.41046454
80906733	*MAP OH COMP CD01677-replace fuse w		Employee Expenses-EE0	107010	1
80465580	NEW BF PAWCATUCK, MECHANIC, 82,		Employee Expenses-EE0	583280	0.38547114
80465580	NEW BF PAWCATUCK, MECHANIC, 82,		Employee Expenses-EE0	108030	0.04523864
80465580	NEW BF PAWCATUCK, MECHANIC, 82,		Employee Expenses-EE0	107010	0.56929022
80425859	*9A* 18 BLACK ROCK TPKE, WEST REDD		Employee Expenses-EE0	594260	0.0078803
80425859	*9A* 18 BLACK ROCK TPKE, WEST REDD		Employee Expenses-EE0	108030	0.35917611
80425859	*9A* 18 BLACK ROCK TPKE, WEST REDD		Employee Expenses-EE0	593020	0.01306236
80425859	*9A* 18 BLACK ROCK TPKE, WEST REDD		Employee Expenses-EE0	107010	0.61988123
82574715	COMP NTW 8/27/24* STAMFORD-28 PERRY		Employee Expenses-EE0	107010	1
80118249	MCB - 23 OLD LOG TOWN ROAD, PROSPEC		Employee Expenses-EE0	107010	0.90956701
80118249	MCB - 23 OLD LOG TOWN ROAD, PROSPEC		Employee Expenses-EE0	593020	0.09043299
80370576	AD-Conv#1313725-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.22625466
80370576	AD-Conv#1313725-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.01890704
80370576	AD-Conv#1313725-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.04949248
80370576	AD-Conv#1313725-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.05777087
80370576	AD-Conv#1313725-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.34632488
80370576	AD-Conv#1313725-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.30125007
81881670	*SYS PRJ* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.06964589
81881670	*SYS PRJ* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.4845797
81881670	*SYS PRJ* Frontier Pole Inspection		Employee Expenses-EE0	593050	0.24796923
81881670	*SYS PRJ* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.19780518
80729943	P WINDHAM, JACK HENRY, 17, Brian Go		Employee Expenses-EE0	107010	0.82038759
80729943	P WINDHAM, JACK HENRY, 17, Brian Go		Employee Expenses-EE0	584280	0.16749107
80729943	P WINDHAM, JACK HENRY, 17, Brian Go		Employee Expenses-EE0	108030	0.01212134
81440227	WM; WASHINGTON, TOMPKINS HILL, 46,.		Employee Expenses-EE0	594030	0.00683228
81440227	WM; WASHINGTON, TOMPKINS HILL, 46,.		Employee Expenses-EE0	107010	0.99316772
80808396	RA Norwich RD at Plainfield Rd, Pla		Employee Expenses-EE0	595000	0.00319322
80808396	RA Norwich RD at Plainfield Rd, Pla		Employee Expenses-EE0	593020	0.26365294
80808396	RA Norwich RD at Plainfield Rd, Pla		Employee Expenses-EE0	108030	0.30267238
80808396	RA Norwich RD at Plainfield Rd, Pla		Employee Expenses-EE0	596000	0.0266105
80808396	RA Norwich RD at Plainfield Rd, Pla		Employee Expenses-EE0	107010	0.36376069
80808396	RA Norwich RD at Plainfield Rd, Pla		Employee Expenses-EE0	583280	0.02242346
80808396	RA Norwich RD at Plainfield Rd, Pla		Employee Expenses-EE0	593050	0.00416882
80808396	RA Norwich RD at Plainfield Rd, Pla		Employee Expenses-EE0	593040	0.013518
82580610	3PA MR#1619459 (11 Location) Non-Pr		Employee Expenses-EE0	593050	0.04587101
82580610	3PA MR#1619459 (11 Location) Non-Pr		Employee Expenses-EE0	107010	0.41315483
82580610	3PA MR#1619459 (11 Location) Non-Pr		Employee Expenses-EE0	596000	0.01258269
82580610	3PA MR#1619459 (11 Location) Non-Pr		Employee Expenses-EE0	108030	0.11561217
82580610	3PA MR#1619459 (11 Location) Non-Pr		Employee Expenses-EE0	593040	0.02919336
82580610	3PA MR#1619459 (11 Location) Non-Pr		Employee Expenses-EE0	593020	0.36239474
82580610	3PA MR#1619459 (11 Location) Non-Pr		Employee Expenses-EE0	583280	0.0211912
81201795	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	108030	0.22675037
81201795	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	593020	0.15116691
81201795	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	107010	0.60127576
81201795	9A - Car vs. Pole - APPROVED 8/1/24		Employee Expenses-EE0	594030	0.02080697
81535492	DMS - 784 E MAIN ST - MERIDEN - P32		Employee Expenses-EE0	108030	0.15359855
81535492	DMS - 784 E MAIN ST - MERIDEN - P32		Employee Expenses-EE0	107010	0.84640145
82524433	JD, 69 ROCKRIDGE LN STAMFORD; 200A		Employee Expenses-EE0	107010	0.79636458
82524433	JD, 69 ROCKRIDGE LN STAMFORD; 200A		Employee Expenses-EE0	108030	0.20363542
81531451	#GDK WINDSOR, 32 EAST ST - NEW OH S		Employee Expenses-EE0	107010	1
80375889	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	593040	0.02067715
80375889	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	594030	0.06779119
80375889	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	108030	0.43176693
80375889	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	107010	0.37636375
80375889	*HAWK*KG-Conv#1274114-MakeReady-Com		Employee Expenses-EE0	593020	0.10340099
81797206	42 Wall St - Convert OH servic to U		Employee Expenses-EE0	107010	0.84804403
81797206	42 Wall St - Convert OH servic to U		Employee Expenses-EE0	108030	0.15195597
81089194	HOLD CUST print 12/18 EVW - 36 Old		Employee Expenses-EE0	107010	0.91849105
81089194	HOLD CUST print 12/18 EVW - 36 Old		Employee Expenses-EE0	593040	0.03662349
81089194	HOLD CUST print 12/18 EVW - 36 Old		Employee Expenses-EE0	583280	0.04271153
81089194	HOLD CUST print 12/18 EVW - 36 Old		Employee Expenses-EE0	594030	0.00217392
81242814	CD01261-(2025 AIMS Seg 05, Part x o		Employee Expenses-EE0	107010	0.7
81242814	CD01261-(2025 AIMS Seg 05, Part x o		Employee Expenses-EE0	108030	0.2
81242814	CD01261-(2025 AIMS Seg 05, Part x o		Employee Expenses-EE0	593040	0.05
81242814	CD01261-(2025 AIMS Seg 05, Part x o		Employee Expenses-EE0	594030	0.05
82143687	pr 5/21 JSG/Norfolk-Greenwoods Rd.		Employee Expenses-EE0	593040	0.04051734
82143687	pr 5/21 JSG/Norfolk-Greenwoods Rd.		Employee Expenses-EE0	593020	0.28362322
82143687	pr 5/21 JSG/Norfolk-Greenwoods Rd.		Employee Expenses-EE0	108030	0.13295565
82143687	pr 5/21 JSG/Norfolk-Greenwoods Rd.		Employee Expenses-EE0	107010	0.5429038
82219210	MATERIAL RM, 341 STRAWBERRY HILL A		Employee Expenses-EE0	108030	0.24531625
82219210	MATERIAL RM, 341 STRAWBERRY HILL A		Employee Expenses-EE0	593020	0.14625111
82219210	MATERIAL RM, 341 STRAWBERRY HILL A		Employee Expenses-EE0	593050	0.02821751
82219210	MATERIAL RM, 341 STRAWBERRY HILL A		Employee Expenses-EE0	107010	0.57821357
82219210	MATERIAL RM, 341 STRAWBERRY HILL A		Employee Expenses-EE0	596000	0.00200156
80588562	FCOMP 08/05/23 08/05 *TURNOVER* ANV		Employee Expenses-EE0	108030	0.04366235
80588562	FCOMP 08/05/23 08/05 *TURNOVER* ANV		Employee Expenses-EE0	593040	0.33561412
80588562	FCOMP 08/05/23 08/05 *TURNOVER* ANV		Employee Expenses-EE0	593020	0.17244767
80588562	FCOMP 08/05/23 08/05 *TURNOVER* ANV		Employee Expenses-EE0	107010	0.44827586
82018221	15D 8/12 258 MASKEL RD., S. WINDSOR		Employee Expenses-EE0	107010	1
81334012	APPRENTICES WM; NEW MILFORD, CANDLE		Employee Expenses-EE0	108030	1
81334013	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	593040	0.19235127
81334013	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	593020	0.48073654
81334013	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	108030	0.13456091
81334013	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	107010	0.19235127
82246727	5DD 5/23 AC-56 WHITING ST, NEW BRIT		Employee Expenses-EE0	108030	1
82246763	DONE Print EVW - Arbor Ridge Rd, To		Employee Expenses-EE0	594030	0.10496394
82246763	DONE Print EVW - Arbor Ridge Rd, To		Employee Expenses-EE0	107010	0.89503606
82124106	DEEP RIVER - NO FOLLOW UP - REPL XA		Employee Expenses-EE0	108030	0.15313029
82124106	DEEP RIVER - NO FOLLOW UP - REPL XA		Employee Expenses-EE0	107010	0.48801466
82124106	DEEP RIVER - NO FOLLOW UP - REPL XA		Employee Expenses-EE0	593020	0.35885505
81972706	15 DD BY 5/20/24 SD; 6 RIDGE RD DAN		Employee Expenses-EE0	108030	0.26947851
81972706	15 DD BY 5/20/24 SD; 6 RIDGE RD DAN		Employee Expenses-EE0	107010	0.73052149
81972708	NEW BF STONINGTON, NOYES, 86, SUZAN		Employee Expenses-EE0	107010	1
81972710	Print JFC - TERRYVILLE, CURTISS, 96		Employee Expenses-EE0	107010	0.82670248
81972710	Print JFC - TERRYVILLE, CURTISS, 96		Employee Expenses-EE0	583280	0.17329752

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80509264	*D&D*Conv. 1398967 - Make Ready Rei		Employee Expenses-EE0	593020	0.19472593
80509264	*D&D*Conv. 1398967 - Make Ready Rei		Employee Expenses-EE0	108030	0.27552801
80509264	*D&D*Conv. 1398967 - Make Ready Rei		Employee Expenses-EE0	596000	0.01824294
80509264	*D&D*Conv. 1398967 - Make Ready Rei		Employee Expenses-EE0	593050	0.00409338
80509264	*D&D*Conv. 1398967 - Make Ready Rei		Employee Expenses-EE0	107010	0.50740975
82090132	JD; TOMS(51) RD -- 2990, STAMFORD;		Employee Expenses-EE0	107010	0.10907771
82090132	JD; TOMS(51) RD -- 2990, STAMFORD;		Employee Expenses-EE0	108030	0.61314739
82090132	JD; TOMS(51) RD -- 2990, STAMFORD;		Employee Expenses-EE0	596000	0.2777749
82665311	PM-WHITE OAK DR BERLIN-REPLACE FAUL		Employee Expenses-EE0	107010	1
81994849	DJM. 32 HALE ST WESTPORT. OH TEMP I		Employee Expenses-EE0	107010	1
81645617	JMS- WINDSOR, 100 HELMSFORD WAY (PR		Employee Expenses-EE0	108030	0.430524
81645617	JMS- WINDSOR, 100 HELMSFORD WAY (PR		Employee Expenses-EE0	593020	0.00687924
81645617	JMS- WINDSOR, 100 HELMSFORD WAY (PR		Employee Expenses-EE0	107010	0.46108847
81645617	JMS- WINDSOR, 100 HELMSFORD WAY (PR		Employee Expenses-EE0	594030	0.10150829
81732255	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.57696371
81732255	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.10629029
81732255	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.17490296
81732255	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.03252573
81732255	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	583280	0.10931732
82713883	COMP TOL 9/26/24** REMOVAL ** DANIE		Employee Expenses-EE0	108030	0.47066849
82713883	COMP TOL 9/26/24** REMOVAL ** DANIE		Employee Expenses-EE0	596000	0.52933151
82713885	MG-p#3266-BROOKLYN, GORMAN ROAD 3-L		Employee Expenses-EE0	594030	0.01413742
82713885	MG-p#3266-BROOKLYN, GORMAN ROAD 3-L		Employee Expenses-EE0	584280	0.13007134
82713885	MG-p#3266-BROOKLYN, GORMAN ROAD 3-L		Employee Expenses-EE0	107010	0.85579124
82102987	MCB - 5 OAKWOOD DR MIDDLEBURY. INST		Employee Expenses-EE0	107010	1
81519555	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	583280	0.02584804
81519555	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	108030	0.05990945
81519555	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	593020	0.03258021
81519555	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	593040	0.0091232
81519555	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	593050	0.00850837
81519555	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	584280	0.07623682
81519555	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	107010	0.78779391
82931241	MM - 24 FATHER PETERS LN -- 4197, N		Employee Expenses-EE0	107010	0.71946705
82931241	MM - 24 FATHER PETERS LN -- 4197, N		Employee Expenses-EE0	593040	0.03942646
82931241	MM - 24 FATHER PETERS LN -- 4197, N		Employee Expenses-EE0	108030	0.2411065
81819187	MG-P#553 EKONK HILL(581) RD STERLI		Employee Expenses-EE0	107010	0.38934795
81819187	MG-P#553 EKONK HILL(581) RD STERLI		Employee Expenses-EE0	593020	0.13655435
81819187	MG-P#553 EKONK HILL(581) RD STERLI		Employee Expenses-EE0	108030	0.4740977
81069455	9A - CAR VS POLE - APPROVED 8/22/24		Employee Expenses-EE0	594030	0.00980369
81069455	9A - CAR VS POLE - APPROVED 8/22/24		Employee Expenses-EE0	107010	0.49973761
81069455	9A - CAR VS POLE - APPROVED 8/22/24		Employee Expenses-EE0	108030	0.31361067
81069455	9A - CAR VS POLE - APPROVED 8/22/24		Employee Expenses-EE0	593050	0.09510293
81069455	9A - CAR VS POLE - APPROVED 8/22/24		Employee Expenses-EE0	593020	0.0817451
80436300	RM, 100 DAVIS HILL RD, WESTON REPLA		Employee Expenses-EE0	107010	0.64350081
80436300	RM, 100 DAVIS HILL RD, WESTON REPLA		Employee Expenses-EE0	108030	0.30910859
80436300	RM, 100 DAVIS HILL RD, WESTON REPLA		Employee Expenses-EE0	593020	0.0473906
80464484	DUMP TRUCK VS SRVC - NON BILLABLE		Employee Expenses-EE0	107010	0.76622639
80464484	DUMP TRUCK VS SRVC - NON BILLABLE		Employee Expenses-EE0	108030	0.23377361
82171966	VJT - MIDDLEBURY, MADISON, Lot 3, H		Employee Expenses-EE0	107010	1
82171968	Current Line Sensor, Sherry Ln, Dan		Employee Expenses-EE0	107010	1
81726525	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21963764
81726525	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.24843612
81726525	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.43095779
81726525	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02986423
81726525	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00952226
81726525	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06158195
81859826	DG P#2159 SABIN ST PUTNAM RPLC'D BR		Employee Expenses-EE0	108030	0.41055989
81859826	DG P#2159 SABIN ST PUTNAM RPLC'D BR		Employee Expenses-EE0	107010	0.35938534
81859826	DG P#2159 SABIN ST PUTNAM RPLC'D BR		Employee Expenses-EE0	583280	0.16198921
81859826	DG P#2159 SABIN ST PUTNAM RPLC'D BR		Employee Expenses-EE0	593020	0.06806556
82973719	EAST HAMPTON, 22 QUINNS WAY , JOSEP		Employee Expenses-EE0	107010	1
82973720	RA Project CD02458 Kate Downing Rd		Employee Expenses-EE0	108030	0.17270629
82973720	RA Project CD02458 Kate Downing Rd		Employee Expenses-EE0	583280	0.01720607
82973720	RA Project CD02458 Kate Downing Rd		Employee Expenses-EE0	593020	0.02136306
82973720	RA Project CD02458 Kate Downing Rd		Employee Expenses-EE0	594030	0.01234436
82973720	RA Project CD02458 Kate Downing Rd		Employee Expenses-EE0	107010	0.74737156
82973720	RA Project CD02458 Kate Downing Rd		Employee Expenses-EE0	593010	0.0005421
82973720	RA Project CD02458 Kate Downing Rd		Employee Expenses-EE0	593050	0.00424743
82973720	RA Project CD02458 Kate Downing Rd		Employee Expenses-EE0	596000	0.02421913
81371908	NEW BF work complete12/16/23 PRINCE		Employee Expenses-EE0	107010	0.20844837
81371908	NEW BF work complete12/16/23 PRINCE		Employee Expenses-EE0	583280	0.27867891
81371908	NEW BF work complete12/16/23 PRINCE		Employee Expenses-EE0	593040	0.04683186
81371908	NEW BF work complete12/16/23 PRINCE		Employee Expenses-EE0	108030	0.46604086
82609269	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	583280	0.19222983
82609269	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	593050	0.03673267
82609269	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	593020	0.04688107
82609269	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	107010	0.52419128
82609269	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	108030	0.19996514
82040659	DG P#3424 75 LEHTINEN RD THOMPSON I		Employee Expenses-EE0	108030	0.96075654
82040659	DG P#3424 75 LEHTINEN RD THOMPSON I		Employee Expenses-EE0	107010	0.03924346
82170922	9A DIG UP		Employee Expenses-EE0	108030	0.53333333
82170922	9A DIG UP		Employee Expenses-EE0	107010	0.46666667
82754944	9A DIG UP -NO PURA 12/6 - non billa		Employee Expenses-EE0	593040	1
82585653	MAR - 9A - 122 AUBURN ST NAUGATUCK		Employee Expenses-EE0	593020	0.04934258
82585653	MAR - 9A - 122 AUBURN ST NAUGATUCK		Employee Expenses-EE0	108030	0.35806597
82585653	MAR - 9A - 122 AUBURN ST NAUGATUCK		Employee Expenses-EE0	593050	0.0840337
82585653	MAR - 9A - 122 AUBURN ST NAUGATUCK		Employee Expenses-EE0	583280	0.08510725
82585653	MAR - 9A - 122 AUBURN ST NAUGATUCK		Employee Expenses-EE0	596000	0.05730732
82585653	MAR - 9A - 122 AUBURN ST NAUGATUCK		Employee Expenses-EE0	107010	0.36614318
82234754	Bramble Bush Cir 110 & 112, East Gr		Employee Expenses-EE0	107010	1
80750134	JLB HICKORY(14) LN -- 10063, DARIE		Employee Expenses-EE0	107010	0.51163711
80750134	JLB HICKORY(14) LN -- 10063, DARIE		Employee Expenses-EE0	593040	0.47029736
80750134	JLB HICKORY(14) LN -- 10063, DARIE		Employee Expenses-EE0	594030	0.01806554
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Employee Expenses-EE0	107010	0.52854332
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Employee Expenses-EE0	583280	0.08980727
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Employee Expenses-EE0	108030	0.31888395
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Employee Expenses-EE0	593050	0.02955933
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Employee Expenses-EE0	593020	0.03320614
82580895	Print LITCHFIELD, BANTAM, 859,		Employee Expenses-EE0	107010	1
81215307	JFC/WATERTOWN,BUNKER HILL POLE 6339		Employee Expenses-EE0	107010	0.72688822
81215307	JFC/WATERTOWN,BUNKER HILL POLE 6339		Employee Expenses-EE0	108030	0.27311178
82448579	6/17/24 PRI DB TURNOVER 52 STADLEY		Employee Expenses-EE0	107010	0.87077734
82448579	6/17/24 PRI DB TURNOVER 52 STADLEY		Employee Expenses-EE0	108030	0.12223797
82448579	6/17/24 PRI DB TURNOVER 52 STADLEY		Employee Expenses-EE0	593040	0.00698468
80018226	EM PD-106 WILLETTS AVE N. LONDON/R		Employee Expenses-EE0	108030	0.24325786
80018226	EM PD-106 WILLETTS AVE N. LONDON/R		Employee Expenses-EE0	107010	0.75674214
82755843	KTI SD; 24 MELROSE AVE DANBURY REPL		Employee Expenses-EE0	594030	0.05220846
82755843	KTI SD; 24 MELROSE AVE DANBURY REPL		Employee Expenses-EE0	583280	0.04518437
82755843	KTI SD; 24 MELROSE AVE DANBURY REPL		Employee Expenses-EE0	593020	0.03341602
82755843	KTI SD; 24 MELROSE AVE DANBURY REPL		Employee Expenses-EE0	107010	0.552678
82755843	KTI SD; 24 MELROSE AVE DANBURY REPL		Employee Expenses-EE0	108030	0.31651314
81392185	9A CAR VS POLE - APPROVED 8/27		Employee Expenses-EE0	107010	1
82166563	JDB 46 PIN PACK RD RIDGEFIELD REPL		Employee Expenses-EE0	107010	0.51668901
82166563	JDB 46 PIN PACK RD RIDGEFIELD REPL		Employee Expenses-EE0	594030	0.06837607
82166563	JDB 46 PIN PACK RD RIDGEFIELD REPL		Employee Expenses-EE0	108030	0.16207195
82166563	JDB 46 PIN PACK RD RIDGEFIELD REPL		Employee Expenses-EE0	593050	0.03826602
82166563	JDB 46 PIN PACK RD RIDGEFIELD REPL		Employee Expenses-EE0	583280	0.08954807
82166563	JDB 46 PIN PACK RD RIDGEFIELD REPL		Employee Expenses-EE0	593020	0.12504888
82575280	9A - CAR VS POLE 7620 - APPROVED 11		Employee Expenses-EE0	593020	0.03352941
82575280	9A - CAR VS POLE 7620 - APPROVED 11		Employee Expenses-EE0	583280	0.09067538
82575280	9A - CAR VS POLE 7620 - APPROVED 11		Employee Expenses-EE0	108030	0.35852941
82575280	9A - CAR VS POLE 7620 - APPROVED 11		Employee Expenses-EE0	107010	0.5172658
80283298	UPGRD-SVC RF:40 BREEZEMONT AVE, RIV		Employee Expenses-EE0	107010	0.75674214
80283298	UPGRD-SVC RF:40 BREEZEMONT AVE, RIV		Employee Expenses-EE0	108030	0.24325786
82241249	CAR VS POLE - APPROVED 7/1/2025		Employee Expenses-EE0	108030	0.24897627
82241249	CAR VS POLE - APPROVED 7/1/2025		Employee Expenses-EE0	107010	0.53575425
82241249	CAR VS POLE - APPROVED 7/1/2025		Employee Expenses-EE0	593020	0.21526948
80532131	7/27 9A CAR VS P#16111 ELANOR RD, S		Employee Expenses-EE0	107010	0.75894967
80532131	7/27 9A CAR VS P#16111 ELANOR RD, S		Employee Expenses-EE0	108030	0.24105033
82671731	***DEMO LETTER***DG P#4572/HH4572A		Employee Expenses-EE0	108030	1
81125392	15 DD BY 12/22/23 RC HANDHOLE 1249A		Employee Expenses-EE0	107010	1
81125450	9A- CAR VS SERVICE - NO PR FOUND -		Employee Expenses-EE0	107010	0.77445732
81125450	9A- CAR VS SERVICE - NO PR FOUND -		Employee Expenses-EE0	108030	0.22554268
81773562	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.08684419
81773562	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.66508163
81773562	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.18586147
81773562	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.04878745
81773562	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.01342527
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	108030	0.21468226
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	595000	0.00786051
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	596000	0.00173738
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	594030	0.0054
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	593020	0.01876329
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	593050	0.02944865
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	107010	0.66603499
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	593040	0.00446561
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	583280	0.0112785
80442202	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	593010	0.04032882
82942357	COMP NTW 11/1/24** DANBURY, 2 WALL		Employee Expenses-EE0	108030	1
82459428	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00517627
82459428	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.07172903
82459428	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.0045323
82459428	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.42414402
82459428	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00962903
82459428	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12914224
82459428	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34262993
82459428	KG Conv#1652980-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01301717
82496462	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	107010	0.35399741
82496462	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	596000	0.03481014
82496462	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	108030	0.11778077
82496462	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	593040	0.05297951
82496462	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	593020	0.38604319
82496462	3PA Convo#1619428 Non-Priority, Non		Employee Expenses-EE0	593050	0.05438899
82496463	#AG 7/23 SIMSBURY, 1285 HOPMEADOW -		Employee Expenses-EE0	593050	0.13250711
82496463	#AG 7/23 SIMSBURY, 1285 HOPMEADOW -		Employee Expenses-EE0	108030	0.86749289
81178105	Add Transformers and break Cribs to		Employee Expenses-EE0	107010	0.48286288
81178105	Add Transformers and break Cribs to		Employee Expenses-EE0	583280	0.33783153
81178105	Add Transformers and break Cribs to		Employee Expenses-EE0	593040	0.06812232
81178105	Add Transformers and break Cribs to		Employee Expenses-EE0	593050	0.11118326
82137891	5DD 5/3 AC-21 SPRING LA, FARMINGTON		Employee Expenses-EE0	108030	1
80154399	3 Lawson Dr, Madison- Rep OH servic		Employee Expenses-EE0	108030	0.17946759
80154399	3 Lawson Dr, Madison- Rep OH servic		Employee Expenses-EE0	107010	0.82053241
80705427	JLB DELAFIELD ISLAND 118 RD -- 4673		Employee Expenses-EE0	593020	0.08884753
80705427	JLB DELAFIELD ISLAND 118 RD -- 4673		Employee Expenses-EE0	593040	0.0561759
80705427	JLB DELAFIELD ISLAND 118 RD -- 4673		Employee Expenses-EE0	108030	0.8081748
80705427	JLB DELAFIELD ISLAND 118 RD -- 4673		Employee Expenses-EE0	107010	0.04680176
80042085	CUST APPT 11/26/24 RC POLE 1664 UPG		Employee Expenses-EE0	108030	0.74079793
80042085	CUST APPT 11/26/24 RC POLE 1664 UPG		Employee Expenses-EE0	107010	0.25920207
80796402	SILVER SPRING(40) LN -- 7214		Employee Expenses-EE0	593040	1
82942482	Priority Reject P-28203, 15 Chamber		Employee Expenses-EE0	108030	0.40041286
82942482	Priority Reject P-28203, 15 Chamber		Employee Expenses-EE0	594030	0.35776759
82942482	Priority Reject P-28203, 15 Chamber		Employee Expenses-EE0	107010	0.20777132
82942482	Priority Reject P-28203, 15 Chamber		Employee Expenses-EE0	593020	0.03404823
82352609	PM-11 MILLER RD MIDDLEFIELD-POST CO		Employee Expenses-EE0	593040	1
82352611	DEEP RIVER, VILLAGE, 20/INSTALL DB		Employee Expenses-EE0	107010	1
82936476	NEW--JD-8/23/24--OLD LYME, RIDGEWOO		Employee Expenses-EE0	107010	1
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	583280	0.0534673
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	593040	0.01495104
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	107010	0.2094709
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	594030	0.28241781
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	593010	0.07836138
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	593020	0.34373323
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Employee Expenses-EE0	593050	0.01759835
80523918	emailed proj - *PROJ* CD02340-01 -		Employee Expenses-EE0	108030	0.37908387
80523918	emailed proj - *PROJ* CD02340-01 -		Employee Expenses-EE0	107010	0.60742061
80523918	emailed proj - *PROJ* CD02340-01 -		Employee Expenses-EE0	593040	0.01349552
80524822	*** AJC PROJECTS CD01958 S12 VALLEY		Employee Expenses-EE0	107010	0.78117632
80524822	*** AJC PROJECTS CD01958 S12 VALLEY		Employee Expenses-EE0	594030	0.21882368
82651932	PD-442 COLMAN ST N. LONDON/RMV OH S		Employee Expenses-EE0	108030	1
82763005	HADDAM - NO FOLLOW UP - LOCATE / RE		Employee Expenses-EE0	107010	0.64082388
82763005	HADDAM - NO FOLLOW UP - LOCATE / RE		Employee Expenses-EE0	108030	0.35917612
82160342	AG - 15DD 10/23MANCHESTER, 60 IMPER		Employee Expenses-EE0	107010	1
81680314	NEW MILFORD, CANDLEWOOD, 10, Wayne		Employee Expenses-EE0	108030	1
82400840	JD - Providence NL Tpke 20 (P1038)		Employee Expenses-EE0	108030	0.26887833
82400840	JD - Providence NL Tpke 20 (P1038)		Employee Expenses-EE0	593020	0.0538889
82400840	JD - Providence NL Tpke 20 (P1038)		Employee Expenses-EE0	107010	0.44410333
82400840	JD - Providence NL Tpke 20 (P1038)		Employee Expenses-EE0	596000	0.18371718
82400840	JD - Providence NL Tpke 20 (P1038)		Employee Expenses-EE0	594260	0.04941226
82348076	LA / ES GDK WINDSOR, 4 Griffin Rd.		Employee Expenses-EE0	594260	0.01918067
82348076	LA / ES GDK WINDSOR, 4 Griffin Rd.		Employee Expenses-EE0	108030	0.45712763
82348076	LA / ES GDK WINDSOR, 4 Griffin Rd.		Employee Expenses-EE0	594030	0.5084755
82348076	LA / ES GDK WINDSOR, 4 Griffin Rd.		Employee Expenses-EE0	593040	0.0152162
82856426	SC: 231 MIDDLESEX RD DRN, 200A OH T		Employee Expenses-EE0	107010	0.84321928

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82856426	SC: 231 MIDDLESEX RD DRN, 200A OH T		Employee Expenses-EE0	108030	0.15678072
81846758	5DD 6/13 MAR - 359 Amity Rd, Bethan		Employee Expenses-EE0	107010	1
81506637	DJM. 9 MURVON CT WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
82082630	PM-20 MORRIS RD WOODBRIDGE-FRNT SET		Employee Expenses-EE0	108030	0.21014511
82082630	PM-20 MORRIS RD WOODBRIDGE-FRNT SET		Employee Expenses-EE0	107010	0.35088289
82082630	PM-20 MORRIS RD WOODBRIDGE-FRNT SET		Employee Expenses-EE0	593020	0.438972
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Employee Expenses-EE0	593010	0.00211468
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Employee Expenses-EE0	593050	0.01932726
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Employee Expenses-EE0	596000	0.04405796
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Employee Expenses-EE0	593020	0.13453578
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Employee Expenses-EE0	583280	0.02516578
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Employee Expenses-EE0	107010	0.52449165
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Employee Expenses-EE0	108030	0.2503069
81877116	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.218214
81877116	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.0107651
81877116	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.03619147
81877116	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03435679
81877116	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.41846591
81877116	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.28200673
81335115	GCC / 125 WHALEHEAD ROAD, LEDYARD		Employee Expenses-EE0	108030	0.40858708
81335115	GCC / 125 WHALEHEAD ROAD, LEDYARD		Employee Expenses-EE0	107010	0.50060517
81335115	GCC / 125 WHALEHEAD ROAD, LEDYARD		Employee Expenses-EE0	593040	0.09080775
80888944	EAST GRANBY, CHRISMIS TREE, 5, TERR		Employee Expenses-EE0	107010	1
81516980	9A CAR VS POLE - APPROVED 7/17/24		Employee Expenses-EE0	108030	0.18704843
81516980	9A CAR VS POLE - APPROVED 7/17/24		Employee Expenses-EE0	107010	0.68517028
81516980	9A CAR VS POLE - APPROVED 7/17/24		Employee Expenses-EE0	594030	0.06665517
81516980	9A CAR VS POLE - APPROVED 7/17/24		Employee Expenses-EE0	593020	0.06112612
80526519	TEMP-R TC 307 COGNEWAUGH RD, GRN: P		Employee Expenses-EE0	108030	1
81185825	5DD 12/13* AP- 90 Peckham Farm Dr,		Employee Expenses-EE0	107010	1
82524681	Print JC/PLYMOUTH, SCOTT, 198, JACO		Employee Expenses-EE0	108030	0.20699632
82524681	Print JC/PLYMOUTH, SCOTT, 198, JACO		Employee Expenses-EE0	107010	0.79300368
82524686	MPB; 352 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	108030	0.28072348
82524686	MPB; 352 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	593040	0.18323734
82524686	MPB; 352 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	107010	0.45543773
82524686	MPB; 352 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	594030	0.00759003
82524686	MPB; 352 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	593050	0.04916474
82524686	MPB; 352 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	593020	0.02384669
81914467	WRTN NEEDS WORK FOXTOWN RD -- 2382,		Employee Expenses-EE0	593040	0.13521405
81914467	WRTN NEEDS WORK FOXTOWN RD -- 2382,		Employee Expenses-EE0	593020	0.49297249
81914467	WRTN NEEDS WORK FOXTOWN RD -- 2382,		Employee Expenses-EE0	107010	0.37181346
80464864	4/25 (FONTAKA) NEW (16) RD -- 13926		Employee Expenses-EE0	107010	0.51240887
80464864	4/25 (FONTAKA) NEW (16) RD -- 13926		Employee Expenses-EE0	593050	0.06871413
80464864	4/25 (FONTAKA) NEW (16) RD -- 13926		Employee Expenses-EE0	108030	0.34168347
80464864	4/25 (FONTAKA) NEW (16) RD -- 13926		Employee Expenses-EE0	593020	0.07719353
82046903	DJM. 6 BELTAS FARM LN WESTPORT. NEW		Employee Expenses-EE0	107010	1
82046940	9/27 P#816 BROAD HILL (25) RD -- 2		Employee Expenses-EE0	593020	0.37880987
82046940	9/27 P#816 BROAD HILL (25) RD -- 2		Employee Expenses-EE0	107010	0.53031149
82046940	9/27 P#816 BROAD HILL (25) RD -- 2		Employee Expenses-EE0	108030	0.09087864
82165981	OVERDUE #OH zWETH--4/25/24--346 Pro		Employee Expenses-EE0	108030	0.21388776
82165981	OVERDUE #OH zWETH--4/25/24--346 Pro		Employee Expenses-EE0	107010	0.78611224
80396478	zRH--1/19/23--2418 Main St--**TEMP		Employee Expenses-EE0	108030	1
82265636	COLCHESTER, PROSPECT HILL, 44, Josh		Employee Expenses-EE0	107010	0.80846954
82265636	COLCHESTER, PROSPECT HILL, 44, Josh		Employee Expenses-EE0	583280	0.13982631
82265636	COLCHESTER, PROSPECT HILL, 44, Josh		Employee Expenses-EE0	593020	0.05170415
81469928	JES; 1922::CROSS:HWY::WESTPORT:CT		Employee Expenses-EE0	108030	0.18822051
81469928	JES; 1922::CROSS:HWY::WESTPORT:CT		Employee Expenses-EE0	107010	0.32941839
81469928	JES; 1922::CROSS:HWY::WESTPORT:CT		Employee Expenses-EE0	593040	0.4823611
80443726	KILLINGWORTH, NEW 350MCM UG RISER S		Employee Expenses-EE0	107010	1
81052148	15 DD BY 2/22/24 SEYMOUR, BELLEVUE,		Employee Expenses-EE0	107010	0.55813181
81052148	15 DD BY 2/22/24 SEYMOUR, BELLEVUE,		Employee Expenses-EE0	593040	0.06311454
81052148	15 DD BY 2/22/24 SEYMOUR, BELLEVUE,		Employee Expenses-EE0	108030	0.37875365
81052264	EAST HAMPTON, HIGH, 195,		Employee Expenses-EE0	108030	1
82585267	7/10/24 9A MUSKET RIDGE (29) RD --		Employee Expenses-EE0	593040	0.80969579
82585267	7/10/24 9A MUSKET RIDGE (29) RD --		Employee Expenses-EE0	593050	0.19030421
80371355	11/25/22 9A CAR VS POLE 7613S - S M		Employee Expenses-EE0	594030	0.11778891
80371355	11/25/22 9A CAR VS POLE 7613S - S M		Employee Expenses-EE0	593040	0.88221109
82082931	9A- CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.58789979
82082931	9A- CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.35275431
82082931	9A- CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	594030	0.0593459
80433868	9A CAR VS POLE		Employee Expenses-EE0	593020	0.26629837
80433868	9A CAR VS POLE		Employee Expenses-EE0	107010	0.55241223
80433868	9A CAR VS POLE		Employee Expenses-EE0	108030	0.1812894
81186248	WRTN--JK>P-1235--INSTL 1PH PRI RISE		Employee Expenses-EE0	107010	0.92741089
81186248	WRTN--JK>P-1235--INSTL 1PH PRI RISE		Employee Expenses-EE0	593010	0.00564869
81186248	WRTN--JK>P-1235--INSTL 1PH PRI RISE		Employee Expenses-EE0	584280	0.06694042
81191624	**JMS-WEST HARTFORD, 950 TROUT BROO		Employee Expenses-EE0	107010	0.95146085
81191624	**JMS-WEST HARTFORD, 950 TROUT BROO		Employee Expenses-EE0	108030	0.02641787
81191624	**JMS-WEST HARTFORD, 950 TROUT BROO		Employee Expenses-EE0	596000	0.00388672
81191624	**JMS-WEST HARTFORD, 950 TROUT BROO		Employee Expenses-EE0	593020	0.01582558
81191624	**JMS-WEST HARTFORD, 950 TROUT BROO		Employee Expenses-EE0	593040	0.00240898
82457844	5DD 11/5 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
80022341	**MM - 250 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	107010	0.79810817
80022341	**MM - 250 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	583280	0.20189183
82366762	MADISON - FOLLOW UP - SEE SPECIAL I		Employee Expenses-EE0	108030	0.39478288
82366762	MADISON - FOLLOW UP - SEE SPECIAL I		Employee Expenses-EE0	583280	0.27825011
82366762	MADISON - FOLLOW UP - SEE SPECIAL I		Employee Expenses-EE0	593010	0.07014475
82366762	MADISON - FOLLOW UP - SEE SPECIAL I		Employee Expenses-EE0	107010	0.25682226
81355027	TL - FLANDERS RD, "LOT 280" EAST LY		Employee Expenses-EE0	107010	1
81310204	MJP / 26 Forest St / NW-CAN / CD019		Employee Expenses-EE0	107010	0.92265016
81310204	MJP / 26 Forest St / NW-CAN / CD019		Employee Expenses-EE0	108030	0.07734984
82395595	mcb - 5/30/24 OVERTON(72) AV		Employee Expenses-EE0	108030	0.20036917
82395595	mcb - 5/30/24 OVERTON(72) AV		Employee Expenses-EE0	107010	0.79963083
80342643	15 DD BY 1/30/23 BM; MONROE, GARDER		Employee Expenses-EE0	107010	1
81475547	CHESTER, RAILROAD, 42/RMV TEMP, WOR		Employee Expenses-EE0	108030	1
82787205	zWETH--8/12/24--1298 Silas Deane Hw		Employee Expenses-EE0	584280	0.01486862
82787205	zWETH--8/12/24--1298 Silas Deane Hw		Employee Expenses-EE0	108030	0.98513138
82706906	DL; 102 FIELDSTONE TER -- PAD 1074,		Employee Expenses-EE0	108030	0.21261161
82706906	DL; 102 FIELDSTONE TER -- PAD 1074,		Employee Expenses-EE0	107010	0.78738839
82658483	Replace leaking xfmr #2920, E Hartf		Employee Expenses-EE0	107010	0.52919036
82658483	Replace leaking xfmr #2920, E Hartf		Employee Expenses-EE0	108030	0.47080964
80498808	WINDHAM LED FLOODS (199W 20EA)		Employee Expenses-EE0	108030	0.18385292
80498808	WINDHAM LED FLOODS (199W 20EA)		Employee Expenses-EE0	107010	0.81614708
80347541	*WTBY AWC*MDB - WATERBURY,188-SL BA		Employee Expenses-EE0	107010	0.77527061
80347541	*WTBY AWC*MDB - WATERBURY,188-SL BA		Employee Expenses-EE0	594260	0.22472939
81552024	work completed in field - 1/11 MAIN		Employee Expenses-EE0	108030	0.24850406
81552024	work completed in field - 1/11 MAIN		Employee Expenses-EE0	107010	0.75149594
82828260	SC: 0 LONG NECK POINT RD DRN, 200A		Employee Expenses-EE0	107010	1
82219076	JONES HILL		Employee Expenses-EE0	593020	0.04612219
82219076	JONES HILL		Employee Expenses-EE0	107010	0.6379775
82219076	JONES HILL		Employee Expenses-EE0	593040	0.02952154
82219076	JONES HILL		Employee Expenses-EE0	108030	0.28637876
82436142	COLCHESTER, GREENWICH , 34, JUDY MA		Employee Expenses-EE0	107010	1
82994898	AC-139 SOUTH RD, FARMINGTON-P#1614-		Employee Expenses-EE0	593040	0.25335266
82994898	AC-139 SOUTH RD, FARMINGTON-P#1614-		Employee Expenses-EE0	107010	0.74664734
82241673	*D&D*Conv#1652989-RegularMakeReadyN		Employee Expenses-EE0	107010	0.6600054
82241673	*D&D*Conv#1652989-RegularMakeReadyN		Employee Expenses-EE0	593040	0.22036187
82241673	*D&D*Conv#1652989-RegularMakeReadyN		Employee Expenses-EE0	593020	0.11963273
81131581	CUST APPT 12/12/23 SD; 9 TARRYWILE		Employee Expenses-EE0	594030	1
81668499	AC-130 ORCHARD RD, BERLIN-P#4320-PO		Employee Expenses-EE0	108030	0.08561804
81668499	AC-130 ORCHARD RD, BERLIN-P#4320-PO		Employee Expenses-EE0	583280	0.19855418
81668499	AC-130 ORCHARD RD, BERLIN-P#4320-PO		Employee Expenses-EE0	107010	0.71582778
82034738	69 Soundview Ave, Madison - Install		Employee Expenses-EE0	107010	1
82034739	DJM. 2 WEBB RD WESTPORT. OH SVC DEM		Employee Expenses-EE0	108030	1
80323417	written 9/23/22 (RSO-PUNZALAN) CRAN		Employee Expenses-EE0	594030	0.5
80323417	written 9/23/22 (RSO-PUNZALAN) CRAN		Employee Expenses-EE0	593050	0.5
80445906	UG NJB 1200 PARK ST HTFD RMV EXIST		Employee Expenses-EE0	107010	0.53894133
80445906	UG NJB 1200 PARK ST HTFD RMV EXIST		Employee Expenses-EE0	108030	0.46105867
80501525	MCB - INST OH SVC FROM P13483 TO HO		Employee Expenses-EE0	107010	1
82797266	DG P#1973 TYRONE RD POMFRET TREE HI		Employee Expenses-EE0	108030	0.25076664
82797266	DG P#1973 TYRONE RD POMFRET TREE HI		Employee Expenses-EE0	107010	0.59819462
82797266	DG P#1973 TYRONE RD POMFRET TREE HI		Employee Expenses-EE0	593020	0.15103874
81629329	NEW GC UNCASVILLE, FITCH HILL, 486,		Employee Expenses-EE0	108030	0.34350673
81629329	NEW GC UNCASVILLE, FITCH HILL, 486,		Employee Expenses-EE0	107010	0.65649327
82566646	CB CD02385-03 Install Viper SR 11B2		Employee Expenses-EE0	107010	0.86753016
82566646	CB CD02385-03 Install Viper SR 11B2		Employee Expenses-EE0	108030	0.03634408
82566646	CB CD02385-03 Install Viper SR 11B2		Employee Expenses-EE0	593020	0.09612576
81586973	15 DD BY 2/9/24 SD; DANBURY, DOGWOO		Employee Expenses-EE0	108030	1
80481769	2023 Priority 3 Unfused Transformer		Employee Expenses-EE0	107010	1
82083446	VALID 11/20/24 AE/TC 12 OLD FORGE R		Employee Expenses-EE0	108030	0.209194
82083446	VALID 11/20/24 AE/TC 12 OLD FORGE R		Employee Expenses-EE0	107010	0.71749799
82083446	VALID 11/20/24 AE/TC 12 OLD FORGE R		Employee Expenses-EE0	593020	0.07330801
82283797	MPB; 197 HORIZON HILL RD, SOUTHBURY		Employee Expenses-EE0	107010	1
81483267	WRTN--JK>PAD 816--Y-28624--REPLACE		Employee Expenses-EE0	108030	0.21949009
81483267	WRTN--JK>PAD 816--Y-28624--REPLACE		Employee Expenses-EE0	107010	0.78050991
81490165	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06788007
81490165	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.23820916
81490165	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.01013638
81490165	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.20045873
81490165	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.09075887
81490165	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02799221
81490165	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33757532
81490165	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02698926
82008239	* PM-201 JACKSON HILL RD MIDDLEFIE		Employee Expenses-EE0	107010	0.29115681
82008239	* PM-201 JACKSON HILL RD MIDDLEFIE		Employee Expenses-EE0	583280	0.35002733
82008239	* PM-201 JACKSON HILL RD MIDDLEFIE		Employee Expenses-EE0	108030	0.35881586
80689586	WILLIMANTIC, ASH, 117, Amjad Iqbal		Employee Expenses-EE0	593050	1
81248416	WO 14968242- INT-87282-DG UPGRADE F		Employee Expenses-EE0	583280	0.37473176
81248416	WO 14968242- INT-87282-DG UPGRADE F		Employee Expenses-EE0	108030	0.2424779
81248416	WO 14968242- INT-87282-DG UPGRADE F		Employee Expenses-EE0	593040	0.05039242
81248416	WO 14968242- INT-87282-DG UPGRADE F		Employee Expenses-EE0	594030	0.20644687
81248416	WO 14968242- INT-87282-DG UPGRADE F		Employee Expenses-EE0	595000	0.12595105
81612349	JDB KNAPP ST NORWALK 3265 EXTEND 3P		Employee Expenses-EE0	593040	0.06455978
81612349	JDB KNAPP ST NORWALK 3265 EXTEND 3P		Employee Expenses-EE0	107010	0.72488705
81612349	JDB KNAPP ST NORWALK 3265 EXTEND 3P		Employee Expenses-EE0	593020	0.21055317
82949676	MG-P#594S BETWEEN #73 & #83 WEST MA		Employee Expenses-EE0	107010	0.47183889
82949676	MG-P#594S BETWEEN #73 & #83 WEST MA		Employee Expenses-EE0	108030	0.43744809
82949676	MG-P#594S BETWEEN #73 & #83 WEST MA		Employee Expenses-EE0	593040	0.09071303
82253301	NEW BF STONINGTON, ISLAND, 7, JIM C		Employee Expenses-EE0	107010	0.7861252
82253301	NEW BF STONINGTON, ISLAND, 7, JIM C		Employee Expenses-EE0	108030	0.2138748
82989341	JTR, 5 Ivoryton Pl, Avon - Replace		Employee Expenses-EE0	107010	0.38824655
82989341	JTR, 5 Ivoryton Pl, Avon - Replace		Employee Expenses-EE0	584280	0.32064827
82989341	JTR, 5 Ivoryton Pl, Avon - Replace		Employee Expenses-EE0	108030	0.29110518
81653055	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.25184226
81653055	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	596000	0.17708703
81653055	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.20683465
81653055	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.2452456
81653055	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.11899046
80324839	*DEMO FORM RECEIVED* WESTBROOK, BOS		Employee Expenses-EE0	593040	1
81601005	ASP-AC-150 LONGMEADOW DR, WOLCOTT-P		Employee Expenses-EE0	583280	0.23954023
81601005	ASP-AC-150 LONGMEADOW DR, WOLCOTT-P		Employee Expenses-EE0	593020	0.05032258
81601005	ASP-AC-150 LONGMEADOW DR, WOLCOTT-P		Employee Expenses-EE0	108030	0.04126066
81601005	ASP-AC-150 LONGMEADOW DR, WOLCOTT-P		Employee Expenses-EE0	593040	0.09662588
81601005	ASP-AC-150 LONGMEADOW DR, WOLCOTT-P		Employee Expenses-EE0	107010	0.57225065
80062624	AMM 28 WALNUT FARMS,FARMINGTON.		Employee Expenses-EE0	594030	1
80473004	*HAWK*CD02109 Arnold Way South Wind		Employee Expenses-EE0	107010	0.29086683
80473004	*HAWK*CD02109 Arnold Way South Wind		Employee Expenses-EE0	593020	0.03366502
80473004	*HAWK*CD02109 Arnold Way South Wind		Employee Expenses-EE0	596000	0.22155188
80473004	*HAWK*CD02109 Arnold Way South Wind		Employee Expenses-EE0	108030	0.31507744
80473004	*HAWK*CD02109 Arnold Way South Wind		Employee Expenses-EE0	593050	0.13883883
81707938	P.297 CAR V POLE - HIT AND RUN - NO		Employee Expenses-EE0	583280	0.1143023
81707938	P.297 CAR V POLE - HIT AND RUN - NO		Employee Expenses-EE0	107010	0.34294935
81707938	P.297 CAR V POLE - HIT AND RUN - NO		Employee Expenses-EE0	593050	0.03782238
81707938	P.297 CAR V POLE - HIT AND RUN - NO		Employee Expenses-EE0	108030	0.41463069
81707938	P.297 CAR V POLE - HIT AND RUN - NO		Employee Expenses-EE0	593020	0.09029528
81852823	3/6/24 SAWYER HILL (88) RD -- 2223E		Employee Expenses-EE0	593020	0.59522974
81852823	3/6/24 SAWYER HILL (88) RD -- 2223E		Employee Expenses-EE0	108030	0.16660821
81852823	3/6/24 SAWYER HILL (88) RD -- 2223E		Employee Expenses-EE0	107010	0.23816205
82670716	9A CAR VS POLE - DRIVER UNKNOWN-NON		Employee Expenses-EE0	107010	0.75978612
82670716	9A CAR VS POLE - DRIVER UNKNOWN-NON		Employee Expenses-EE0	108030	0.24021388
81308140	KTI SD; 21 OLD SHERMAN TURNPIKE DAN		Employee Expenses-EE0	594030	0.01873489
81308140	KTI SD; 21 OLD SHERMAN TURNPIKE DAN		Employee Expenses-EE0	107010	0.55510664
81308140	KTI SD; 21 OLD SHERMAN TURNPIKE DAN		Employee Expenses-EE0	593020	0.03891644
81308140	KTI SD; 21 OLD SHERMAN TURNPIKE DAN		Employee Expenses-EE0	583280	0.0526206
81308140	KTI SD; 21 OLD SHERMAN TURNPIKE DAN		Employee Expenses-EE0	108030	0.33462142
80336803	MATERIAL APPRENTICES RR; SEYMOUR, M		Employee Expenses-EE0	596000	0.11629976
80336803	MATERIAL APPRENTICES RR; SEYMOUR, M		Employee Expenses-EE0	107010	0.68929096
80336803	MATERIAL APPRENTICES RR; SEYMOUR, M		Employee Expenses-EE0	583280	0.05841755
80336803	MATERIAL APPRENTICES RR; SEYMOUR, M		Employee Expenses-EE0	593020	0.0859154
80336803	MATERIAL APPRENTICES RR; SEYMOUR, M		Employee Expenses-EE0	108030	0.00245245
80336803	MATERIAL APPRENTICES RR; SEYMOUR, M		Employee Expenses-EE0	593040	0.04762387
80456546	DL; CD00412 - FRANKLIN ST; STAM - R		Employee Expenses-EE0	107010	0.97281871
80456546	DL; CD00412 - FRANKLIN ST; STAM - R		Employee Expenses-EE0	108030	0.02718129
82761630	JDB, 25 FARVIEW FARM RD - REDDING,		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82761632	15 DD BY 9/30/24 SD; DANBURY, HAYES		Employee Expenses-EE0	107010	1
82701492	*sys proj* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.15765172
82701492	*sys proj* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.24414578
82701492	*sys proj* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.59820251
82677023	JTR, 138 TERRYS PLAIN RD, SIMSBURY		Employee Expenses-EE0	593020	0.44447653
82677023	JTR, 138 TERRYS PLAIN RD, SIMSBURY		Employee Expenses-EE0	593040	0.38382671
82677023	JTR, 138 TERRYS PLAIN RD, SIMSBURY		Employee Expenses-EE0	108030	0.07075812
82677023	JTR, 138 TERRYS PLAIN RD, SIMSBURY		Employee Expenses-EE0	107010	0.10093863
82665593	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593010	0.00077784
82665593	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.04520319
82665593	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.20172449
82665593	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.05828213
82665593	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594010	0.00329594
82665593	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.00933605
82665593	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.66951585
82665593	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.01186452
80712932	KD - CD02253 (AIMS Seg 2, Part 4 of		Employee Expenses-EE0	107010	0.99381082
80712932	KD - CD02253 (AIMS Seg 2, Part 4 of		Employee Expenses-EE0	593040	0.00618918
82659391	MG-P#223-N SOCIETY(468) RD CANTER		Employee Expenses-EE0	108030	0.46840814
82659391	MG-P#223-N SOCIETY(468) RD CANTER		Employee Expenses-EE0	593020	0.03058335
82659391	MG-P#223-N SOCIETY(468) RD CANTER		Employee Expenses-EE0	583280	0.08270819
82659391	MG-P#223-N SOCIETY(468) RD CANTER		Employee Expenses-EE0	107010	0.41830033
81836552	3PA MR#1596013 (9 poles) NP, NB Eas		Employee Expenses-EE0	593040	0.0048751
81836552	3PA MR#1596013 (9 poles) NP, NB Eas		Employee Expenses-EE0	593050	0.0282772
81836552	3PA MR#1596013 (9 poles) NP, NB Eas		Employee Expenses-EE0	596000	0.02716813
81836552	3PA MR#1596013 (9 poles) NP, NB Eas		Employee Expenses-EE0	594030	0.00327933
81836552	3PA MR#1596013 (9 poles) NP, NB Eas		Employee Expenses-EE0	107010	0.282131
81836552	3PA MR#1596013 (9 poles) NP, NB Eas		Employee Expenses-EE0	108030	0.22994904
81836552	3PA MR#1596013 (9 poles) NP, NB Eas		Employee Expenses-EE0	593020	0.4243202
80061386	*D&D*Conv. 1635769 - Priority Make		Employee Expenses-EE0	596000	1
81334004	#zCROM--11/15/23--107 Evergreen Rd-		Employee Expenses-EE0	107010	1
81860008	PR 4/11 JFC - WO 16608234-INT-88241		Employee Expenses-EE0	107010	0.23255814
81860008	PR 4/11 JFC - WO 16608234-INT-88241		Employee Expenses-EE0	108030	0.37209302
81860008	PR 4/11 JFC - WO 16608234-INT-88241		Employee Expenses-EE0	583280	0.39534884
80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106		Employee Expenses-EE0	108030	0.07878788
80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106		Employee Expenses-EE0	594260	0.01065051
80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106		Employee Expenses-EE0	107010	0.5092502
80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106		Employee Expenses-EE0	596000	0.03243313
80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106		Employee Expenses-EE0	594030	0.19230199
80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106		Employee Expenses-EE0	593040	0.0799474
80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106		Employee Expenses-EE0	593020	0.08446692
80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106		Employee Expenses-EE0	593050	0.01216196
81593952	DMS - 67 CYNTHIA DR - BERLIN - REPL		Employee Expenses-EE0	108030	0.10672211
81593952	DMS - 67 CYNTHIA DR - BERLIN - REPL		Employee Expenses-EE0	107010	0.89327789
80263520	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.42993675
80263520	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.09666901
80263520	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593050	0.05486999
80263520	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.41852424
81732646	JDB 279 REDDING RD REDDING, 5575 IN		Employee Expenses-EE0	107010	0.70648546
81732646	JDB 279 REDDING RD REDDING, 5575 IN		Employee Expenses-EE0	594030	0.23347639
81732646	JDB 279 REDDING RD REDDING, 5575 IN		Employee Expenses-EE0	593040	0.06003815
81767310	***MJP / CD02404 / Palmer Hill - S		Employee Expenses-EE0	107010	0.76180245
81767310	***MJP / CD02404 / Palmer Hill - S		Employee Expenses-EE0	593040	0.01229079
81767310	***MJP / CD02404 / Palmer Hill - S		Employee Expenses-EE0	108030	0.15588504
81767310	***MJP / CD02404 / Palmer Hill - S		Employee Expenses-EE0	593020	0.02761661
81767310	***MJP / CD02404 / Palmer Hill - S		Employee Expenses-EE0	596000	0.04088772
81767310	***MJP / CD02404 / Palmer Hill - S		Employee Expenses-EE0	593010	0.00151739
80689839	8/24/23 WOLCOTT(1200) ST -- 75		Employee Expenses-EE0	108030	0.08756254
80689839	8/24/23 WOLCOTT(1200) ST -- 75		Employee Expenses-EE0	107010	0.12491065
80689839	8/24/23 WOLCOTT(1200) ST -- 75		Employee Expenses-EE0	593020	0.31254467
80689839	8/24/23 WOLCOTT(1200) ST -- 75		Employee Expenses-EE0	593040	0.47498213
82611491	COMP TOL 7/17/24-FIXTURE CHANGE W/B		Employee Expenses-EE0	108030	0.11365883
82611491	COMP TOL 7/17/24-FIXTURE CHANGE W/B		Employee Expenses-EE0	107010	0.88634117
81607330	DEMO TC 29 WIDGEON WAY, GRN: P#574		Employee Expenses-EE0	108030	1
82058066	VJT - 26 FENN ROAD MIDDLEBURY, Nlch		Employee Expenses-EE0	593040	0.07085532
82058066	VJT - 26 FENN ROAD MIDDLEBURY, Nlch		Employee Expenses-EE0	108030	0.2301352
82058066	VJT - 26 FENN ROAD MIDDLEBURY, Nlch		Employee Expenses-EE0	107010	0.69900947
82525107	WRTN NEEDS LINE POWERHOUSE(5		Employee Expenses-EE0	593040	1
82634269	RM, EM W NORWALK RD (WATERING LN) N		Employee Expenses-EE0	108030	0.21328708
82634269	RM, EM W NORWALK RD (WATERING LN) N		Employee Expenses-EE0	107010	0.50730579
82634269	RM, EM W NORWALK RD (WATERING LN) N		Employee Expenses-EE0	593040	0.27940713
82713324	MANCHESTER, 317 HIGHLAND St, Replac		Employee Expenses-EE0	584280	0.25890788
82713324	MANCHESTER, 317 HIGHLAND St, Replac		Employee Expenses-EE0	108030	0.12557031
82713324	MANCHESTER, 317 HIGHLAND St, Replac		Employee Expenses-EE0	107010	0.6155218
81715009	MM - 68 DUDLEY RD, WILTON - REMOVAL		Employee Expenses-EE0	594030	1
82495264	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.15521303
82495264	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.26633768
82495264	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.09872331
82495264	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.1534124
82495264	*D&D*Conv#1653722-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.32631358
82372697	5/14 NON-BIILABLE- no report found,	5/14 NONBILLABLE.no report found, incident date unknown...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
80454214	AE/SC: 27 LEWELYN, STAMFORD, INSTAL		Employee Expenses-EE0	108030	0.23859164
80454214	AE/SC: 27 LEWELYN, STAMFORD, INSTAL		Employee Expenses-EE0	107010	0.76140836
81112240	DEEP RIVER, RIVER, 107/Install 1 sp		Employee Expenses-EE0	107010	0.87595568
81112240	DEEP RIVER, RIVER, 107/Install 1 sp		Employee Expenses-EE0	108030	0.12404432
81939391	JC-2/8/24--GALES FERRY, THAMESVIEW		Employee Expenses-EE0	107010	0.95499036
81939391	JC-2/8/24--GALES FERRY, THAMESVIEW		Employee Expenses-EE0	594030	0.01045529
81939391	JC-2/8/24--GALES FERRY, THAMESVIEW		Employee Expenses-EE0	593040	0.03455435
80844589	PD-1 CHESTER ST N. LONDON/NEW UG SV		Employee Expenses-EE0	107010	1
82430091	DJM. 35 SASCO CREEK RD WESTPORT. OH		Employee Expenses-EE0	107010	1
82611353	HADDAM - NO FOLLOW UP - REPL SEC XF		Employee Expenses-EE0	583280	0.60714807
82611353	HADDAM - NO FOLLOW UP - REPL SEC XF		Employee Expenses-EE0	108030	0.39285193
82611380	replace pole 3903 34 ray hill rd ea		Employee Expenses-EE0	593020	0.09064282
82611380	replace pole 3903 34 ray hill rd ea		Employee Expenses-EE0	108030	0.37833074
82611380	replace pole 3903 34 ray hill rd ea		Employee Expenses-EE0	107010	0.53102644
82566645	7/7 NORWOOD(36) RD -- H5302, BURL		Employee Expenses-EE0	583280	0.32425694
82566645	7/7 NORWOOD(36) RD -- H5302, BURL		Employee Expenses-EE0	107010	0.16076507
82566645	7/7 NORWOOD(36) RD -- H5302, BURL		Employee Expenses-EE0	108030	0.51497799
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Employee Expenses-EE0	107010	0.54518376
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Employee Expenses-EE0	108030	0.23224693
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Employee Expenses-EE0	594030	0.08736513
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Employee Expenses-EE0	594010	0.00657966
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Employee Expenses-EE0	593040	0.01040485
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Employee Expenses-EE0	593020	0.06430472
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Employee Expenses-EE0	596000	0.03882975
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Employee Expenses-EE0	593050	0.01508521
82695064	P COLUMBIA, JONATHAN TRUMBULL, 509,		Employee Expenses-EE0	583280	0.08990335
82695064	P COLUMBIA, JONATHAN TRUMBULL, 509,		Employee Expenses-EE0	107010	0.84965657
82695064	P COLUMBIA, JONATHAN TRUMBULL, 509,		Employee Expenses-EE0	593040	0.06044008
82660277	NONBILLABLE - 7/22/24 9A E SHORE(2		Employee Expenses-EE0	593050	1
80140712	NS RF:89 FIVE MILE RIVER RD, DARIEN		Employee Expenses-EE0	107010	1
80066389	JRP - Horizon Dr BRISTOL Repl DB Ca		Employee Expenses-EE0	108030	0.01313445
80066389	JRP - Horizon Dr BRISTOL Repl DB Ca		Employee Expenses-EE0	107010	0.93140615
80066389	JRP - Horizon Dr BRISTOL Repl DB Ca		Employee Expenses-EE0	594030	0.0554594
82832712	15DD 11/6 AC-9 LEDGEWOOD DR, FARMIN		Employee Expenses-EE0	107010	0.74690465
82832712	15DD 11/6 AC-9 LEDGEWOOD DR, FARMIN		Employee Expenses-EE0	108030	0.25309535
80364434	COMP CCC 08/05/25 - HOT! WOLCOTT-35		Employee Expenses-EE0	107010	0.01490954
80364434	COMP CCC 08/05/25 - HOT! WOLCOTT-35		Employee Expenses-EE0	596000	0.98509046
82755096	(RN) 8/28/24 MADE UNBILLABLE-NO PD		Employee Expenses-EE0	108030	0.41356441
82755096	(RN) 8/28/24 MADE UNBILLABLE-NO PD		Employee Expenses-EE0	107010	0.32603391
82755096	(RN) 8/28/24 MADE UNBILLABLE-NO PD		Employee Expenses-EE0	583280	0.26040168
81428936	NORTH GRANBY, DONAHUE, 2,		Employee Expenses-EE0	108030	1
81428937	15 DD BY 1/18/24 BM; MONROE, MONROE		Employee Expenses-EE0	108030	1
80318239	9A - Car vs. Pole - APPROVED 10/20		Employee Expenses-EE0	107010	0.46028921
80318239	9A - Car vs. Pole - APPROVED 10/20		Employee Expenses-EE0	108030	0.29482962
80318239	9A - Car vs. Pole - APPROVED 10/20		Employee Expenses-EE0	593020	0.21599725
80318239	9A - Car vs. Pole - APPROVED 10/20		Employee Expenses-EE0	596000	0.02888392
82799392	TL - LOVERS LN, #77 EAST LYME // RM		Employee Expenses-EE0	108030	1
81795750	9A DIG UP - 93 Homestead Drive, Sou		Employee Expenses-EE0	107010	0.93556036
81795750	9A DIG UP - 93 Homestead Drive, Sou		Employee Expenses-EE0	108030	0.06443964
81094967	15 DD BY 2/16/24 MPB; 29 MERWIN BRO		Employee Expenses-EE0	107010	0.9669625
81094967	15 DD BY 2/16/24 MPB; 29 MERWIN BRO		Employee Expenses-EE0	593040	0.0330375
82737276	(em) ZK - SIMSBURY (X arms) - 6 WES		Employee Expenses-EE0	593020	0.07159892
82737276	(em) ZK - SIMSBURY (X arms) - 6 WES		Employee Expenses-EE0	107010	0.68738226
82737276	(em) ZK - SIMSBURY (X arms) - 6 WES		Employee Expenses-EE0	108030	0.24101883
82531686	LMS #OH MANCHESTER, 117 MEADOWBROOK		Employee Expenses-EE0	594030	1
82768454	08-09-24 9109 FDR LOCKOUT - STATE S		Employee Expenses-EE0	108030	0.16008608
82768454	08-09-24 9109 FDR LOCKOUT - STATE S		Employee Expenses-EE0	107010	0.83991392
81158811	HYDEVILLE RD 168, STAFFORD - P.1148		Employee Expenses-EE0	107010	1
81635576	DOYLE RD, TOLLAND - P.3552 INSTALL		Employee Expenses-EE0	583280	0.38384751
81635576	DOYLE RD, TOLLAND - P.3552 INSTALL		Employee Expenses-EE0	107010	0.52260303
81635576	DOYLE RD, TOLLAND - P.3552 INSTALL		Employee Expenses-EE0	593040	0.09354946
81635577	RL:24 RIDGEBROOK RD: REMOVE OH TEMP		Employee Expenses-EE0	108030	1
80165255	* Jpt-3 Cassidy Dr Plainville P1000		Employee Expenses-EE0	108030	0.14811468
80165255	* Jpt-3 Cassidy Dr Plainville P1000		Employee Expenses-EE0	593020	0.05348167
80165255	* Jpt-3 Cassidy Dr Plainville P1000		Employee Expenses-EE0	107010	0.79840364
82048003	JLB 14 DICKINSON RD DARIEN 200A UG		Employee Expenses-EE0	107010	1
82048052	TD-941L - 37F2 LOAD BALANCING MONRO		Employee Expenses-EE0	594030	1
82665005	8 Vineyard Ave, GF- Ins Oh Svc from		Employee Expenses-EE0	107010	1
81639869	BM; SKOKORAT ST, SEYMOUR		Employee Expenses-EE0	108030	0.18877131
81639869	BM; SKOKORAT ST, SEYMOUR		Employee Expenses-EE0	593020	0.10266335
81639869	BM; SKOKORAT ST, SEYMOUR		Employee Expenses-EE0	107010	0.64028409
81639869	BM; SKOKORAT ST, SEYMOUR		Employee Expenses-EE0	596000	0.06828125
82987600	*D&D* 3PA MR#1681680 (4 poles) Prio		Employee Expenses-EE0	593040	0.58321844
82987600	*D&D* 3PA MR#1681680 (4 poles) Prio		Employee Expenses-EE0	593020	0.38579213
82987600	*D&D* 3PA MR#1681680 (4 poles) Prio		Employee Expenses-EE0	596000	0.03098943
82987601	DG P#2390 JOHNSON RD THOMPSON RMV T		Employee Expenses-EE0	593040	0.58240377
82987601	DG P#2390 JOHNSON RD THOMPSON RMV T		Employee Expenses-EE0	107010	0.41759623
80021520	78-C Waterside Ln, CL- Disconnect/R		Employee Expenses-EE0	107010	0.57027381
80021520	78-C Waterside Ln, CL- Disconnect/R		Employee Expenses-EE0	108030	0.10844197
80021520	78-C Waterside Ln, CL- Disconnect/R		Employee Expenses-EE0	594030	0.32128423
82931386	COMP HAR 09/18/24 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
82931388	AE/SC: 114 FIVE MILE RIVER RD DRN,		Employee Expenses-EE0	108030	1
82931390	AE/SC: 114 FIVE MILE RIVER RD DRN,		Employee Expenses-EE0	107010	1
80120954	CAR VS POLE - APPROVED 11/22/24		Employee Expenses-EE0	107010	0.56945466
80120954	CAR VS POLE - APPROVED 11/22/24		Employee Expenses-EE0	108030	0.30660333
80120954	CAR VS POLE - APPROVED 11/22/24		Employee Expenses-EE0	593020	0.12394202
80046870	pr EVW - 31 Joray Rd, Sharon PAD 10		Employee Expenses-EE0	108030	1
80046873	MPB; 293 TRANSYLVANIA RD, WOODBURY		Employee Expenses-EE0	107010	0.48210588
80046873	MPB; 293 TRANSYLVANIA RD, WOODBURY		Employee Expenses-EE0	108030	0.33452906
80046873	MPB; 293 TRANSYLVANIA RD, WOODBURY		Employee Expenses-EE0	583280	0.18336506
80481947	MCB - RPLC PAD 213 W/50KVA & INST 1		Employee Expenses-EE0	107010	0.18274184
80481947	MCB - RPLC PAD 213 W/50KVA & INST 1		Employee Expenses-EE0	108030	0.49763436
80481947	MCB - RPLC PAD 213 W/50KVA & INST 1		Employee Expenses-EE0	584280	0.31962379
80024416	F.COMPL 08/26-RSO-THOMACE-#1608:ECH		Employee Expenses-EE0	107010	0.83589531
80024416	F.COMPL 08/26-RSO-THOMACE-#1608:ECH		Employee Expenses-EE0	108030	0.16410469
82993741	*****ALL WORK COMPLETE*****9/12/24		Employee Expenses-EE0	107010	0.34180116
82993741	*****ALL WORK COMPLETE*****9/12/24		Employee Expenses-EE0	108030	0.59351164
82993741	*****ALL WORK COMPLETE*****9/12/24		Employee Expenses-EE0	584280	0.0646872
81771834	MG-P#83-CANTERBURY, WESTMINSTER,(15		Employee Expenses-EE0	107010	1
82780484	CUST APPT 10/16/24 CC; SOUTHBURY, W		Employee Expenses-EE0	594030	1
80082519	*9A-10/13-RSO-[WEHNEJR]-SWEET MEADO		Employee Expenses-EE0	108030	0.33395751
80082519	*9A-10/13-RSO-[WEHNEJR]-SWEET MEADO		Employee Expenses-EE0	107010	0.66604249
83032794	JTR, 110 W DUDLEY TOWN, Bloomfield		Employee Expenses-EE0	593040	1
81165720	DJM. 28 MAYFLOWER PKWY WESTPORT. OH		Employee Expenses-EE0	108030	1
80031340	MANCHESTER, 14 GREAT PATH, Customer		Employee Expenses-EE0	186010	1
82899263	Print EVW - 3446 Torringford St, To		Employee Expenses-EE0	107010	1
80121346	*9A-10/21-RSO-[DAMICNA]-561:FEDERAL		Employee Expenses-EE0	593020	0.00205441
80121346	*9A-10/21-RSO-[DAMICNA]-561:FEDERAL		Employee Expenses-EE0	596000	0.00300505
80121346	*9A-10/21-RSO-[DAMICNA]-561:FEDERAL		Employee Expenses-EE0	593040	0.00133643
80121346	*9A-10/21-RSO-[DAMICNA]-561:FEDERAL		Employee Expenses-EE0	107010	0.98819309
80121346	*9A-10/21-RSO-[DAMICNA]-561:FEDERAL		Employee Expenses-EE0	108030	0.00541103
82894080	JD; 236 HIGH RIDGE RD STAMFORD; REM		Employee Expenses-EE0	108030	1
82894084	MCB - 59 MIDLAND RD WTBY - P6710 -		Employee Expenses-EE0	107010	1
82894085	MUNI/MTR PendingAPT. 10/15 WEST SIM		Employee Expenses-EE0	594030	1
80112469	9A- CAR VS POLE - NON BILLABLE - ST		Employee Expenses-EE0	107010	0.22550903
80112469	9A- CAR VS POLE - NON BILLABLE - ST		Employee Expenses-EE0	108030	0.3533423
80112469	9A- CAR VS POLE - NON BILLABLE - ST		Employee Expenses-EE0	583280	0.17337138
80112469	9A- CAR VS POLE - NON BILLABLE - ST		Employee Expenses-EE0	596000	0.11997146
80112469	9A- CAR VS POLE - NON BILLABLE - ST		Employee Expenses-EE0	593050	0.03759398
80112469	9A- CAR VS POLE - NON BILLABLE - ST		Employee Expenses-EE0	593020	0.09021184
80062729	15 DD BY 10/17/24 BM; SEYMOUR, BENH		Employee Expenses-EE0	108030	0.28748303
80062729	15 DD BY 10/17/24 BM; SEYMOUR, BENH		Employee Expenses-EE0	593020	0.23955588
80062729	15 DD BY 10/17/24 BM; SEYMOUR, BENH		Employee Expenses-EE0	583280	0.08311367
80062729	15 DD BY 10/17/24 BM; SEYMOUR, BENH		Employee Expenses-EE0	107010	0.38984743
83034284	**MM - 32 OLD FARM RD, WILTON - RMV		Employee Expenses-EE0	108030	0.95979091
83034284	**MM - 32 OLD FARM RD, WILTON - RMV		Employee Expenses-EE0	593010	0.04020909
80080926	9A-CAR VS POLE- APPROVED 6/13		Employee Expenses-EE0	107010	0.57022663
80080926	9A-CAR VS POLE- APPROVED 6/13		Employee Expenses-EE0	593020	0.03269462
80080926	9A-CAR VS POLE- APPROVED 6/13		Employee Expenses-EE0	108030	0.39707875
80112424	DG P#982 W THOMPSON RD THOMPSON CLP		Employee Expenses-EE0	108030	0.33905444
80112424	DG P#982 W THOMPSON RD THOMPSON CLP		Employee Expenses-EE0	593020	0.03241885
80112424	DG P#982 W THOMPSON RD THOMPSON CLP		Employee Expenses-EE0	107010	0.53972082

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80112424	DG P#982 W THOMPSON RD THOMPSON CLP		Employee Expenses-EE0	583280	0.08880589
80162273	CAR VS POLE 26- APPROVED 6/10/26		Employee Expenses-EE0	583280	0.10390713
80162273	CAR VS POLE 26- APPROVED 6/10/26		Employee Expenses-EE0	108030	0.48398452
80162273	CAR VS POLE 26- APPROVED 6/10/26		Employee Expenses-EE0	593050	0.03420297
80162273	CAR VS POLE 26- APPROVED 6/10/26		Employee Expenses-EE0	593020	0.03842217
80162273	CAR VS POLE 26- APPROVED 6/10/26		Employee Expenses-EE0	107010	0.33948321
81853899	CUST APPT 3/21/24 SD; NEW FAIRFIELD		Employee Expenses-EE0	107010	0.75673092
81853899	CUST APPT 3/21/24 SD; NEW FAIRFIELD		Employee Expenses-EE0	108030	0.24326908
80420572	COMP HAR 9/29/25* NEWTOWN-38 BARNAB		Employee Expenses-EE0	596000	1
83029569	BF P8079 - 1002 Pequot Ave, New Lon		Employee Expenses-EE0	107010	0.37233451
83029569	BF P8079 - 1002 Pequot Ave, New Lon		Employee Expenses-EE0	108030	0.26213543
83029569	BF P8079 - 1002 Pequot Ave, New Lon		Employee Expenses-EE0	593020	0.0389295
83029569	BF P8079 - 1002 Pequot Ave, New Lon		Employee Expenses-EE0	593050	0.03465459
83029569	BF P8079 - 1002 Pequot Ave, New Lon		Employee Expenses-EE0	596000	0.11059115
83029569	BF P8079 - 1002 Pequot Ave, New Lon		Employee Expenses-EE0	594030	0.18135482
82967230	(em) ZK - BLOOMFIELD (Car Vs Pole)		Employee Expenses-EE0	107010	0.58958402
82967230	(em) ZK - BLOOMFIELD (Car Vs Pole)		Employee Expenses-EE0	593020	0.09827262
82967230	(em) ZK - BLOOMFIELD (Car Vs Pole)		Employee Expenses-EE0	108030	0.31214336
82755698	*SYS PROJ* ML - Conv. 1485227 - PRI		Employee Expenses-EE0	593020	0.68992916
82755698	*SYS PROJ* ML - Conv. 1485227 - PRI		Employee Expenses-EE0	593040	0.17789346
82755698	*SYS PROJ* ML - Conv. 1485227 - PRI		Employee Expenses-EE0	593050	0.13217738
80029380	MG-PAD#414/HH#414A-KILLINGLY, MARGA		Employee Expenses-EE0	107010	1
80029402	NONBILLABLE - 8/24/24 9A W WHISCON		Employee Expenses-EE0	108030	0.39964568
80029402	NONBILLABLE - 8/24/24 9A W WHISCON		Employee Expenses-EE0	593020	0.17306576
80029402	NONBILLABLE - 8/24/24 9A W WHISCON		Employee Expenses-EE0	107010	0.34253744
80029402	NONBILLABLE - 8/24/24 9A W WHISCON		Employee Expenses-EE0	583280	0.08475111
80112713	JTR, 9A 10/18 - MAIN ST, ROCKY HIL		Employee Expenses-EE0	108030	0.15210076
80112713	JTR, 9A 10/18 - MAIN ST, ROCKY HIL		Employee Expenses-EE0	596000	0.05268247
80112713	JTR, 9A 10/18 - MAIN ST, ROCKY HIL		Employee Expenses-EE0	593040	0.02265395
80112713	JTR, 9A 10/18 - MAIN ST, ROCKY HIL		Employee Expenses-EE0	583280	0.03982515
80112713	JTR, 9A 10/18 - MAIN ST, ROCKY HIL		Employee Expenses-EE0	593050	0.00825423
80112713	JTR, 9A 10/18 - MAIN ST, ROCKY HIL		Employee Expenses-EE0	107010	0.42968992
80112713	JTR, 9A 10/18 - MAIN ST, ROCKY HIL		Employee Expenses-EE0	593020	0.29479351
80088395	9A CAR VS POLE - APPROVED 7/18/2025		Employee Expenses-EE0	593020	0.22332436
80088395	9A CAR VS POLE - APPROVED 7/18/2025		Employee Expenses-EE0	108030	0.12782619
80088395	9A CAR VS POLE - APPROVED 7/18/2025		Employee Expenses-EE0	107010	0.64884944
80917336	5DD 10/18 PM-10 SNOWBERRY LN FARMIN		Employee Expenses-EE0	107010	1
82264809	RC POLE 357 INSTALL NEW PRIMARY RIS		Employee Expenses-EE0	596000	0.005701
82264809	RC POLE 357 INSTALL NEW PRIMARY RIS		Employee Expenses-EE0	107010	0.60647033
82264809	RC POLE 357 INSTALL NEW PRIMARY RIS		Employee Expenses-EE0	593020	0.01054294
82264809	RC POLE 357 INSTALL NEW PRIMARY RIS		Employee Expenses-EE0	108030	0.37728533
82651943	DJM. 12 BAUER PL WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
80021897	KTI RC INSTALL NEW POLE 1630.		Employee Expenses-EE0	107010	0.59161338
80021897	KTI RC INSTALL NEW POLE 1630.		Employee Expenses-EE0	108030	0.26165862
80021897	KTI RC INSTALL NEW POLE 1630.		Employee Expenses-EE0	593040	0.0415287
80021897	KTI RC INSTALL NEW POLE 1630.		Employee Expenses-EE0	583280	0.1051993
83013865	**30 GILBERT LN, BRANFORD, CT 06405		Employee Expenses-EE0	108030	0.26946125
83013865	**30 GILBERT LN, BRANFORD, CT 06405		Employee Expenses-EE0	107010	0.73053875
82976607	Alden One MANSFIELD, PUDDIN LN, 268		Employee Expenses-EE0	107010	0.60228391
82976607	Alden One MANSFIELD, PUDDIN LN, 268		Employee Expenses-EE0	593020	0.10755289
82976607	Alden One MANSFIELD, PUDDIN LN, 268		Employee Expenses-EE0	593040	0.11950549
82976607	Alden One MANSFIELD, PUDDIN LN, 268		Employee Expenses-EE0	108030	0.1706577
83012310	9A- CAR VS POLE- APPROVED 12/9/25		Employee Expenses-EE0	593040	0.07532667
83012310	9A- CAR VS POLE- APPROVED 12/9/25		Employee Expenses-EE0	593010	0.92467333
83012362	*CUST APPT 10/22/24 SD; DANBURY, S		Employee Expenses-EE0	594030	1
80028242	AG 15DD 10/24 1zCROM--9/4/24--15 O		Employee Expenses-EE0	107010	0.61796117
80028242	AG 15DD 10/24 1zCROM--9/4/24--15 O		Employee Expenses-EE0	108030	0.38203883
80025149	4449180 EAST WINDSOR, S MAIN ST - C		Employee Expenses-EE0	593020	0.03294594
80025149	4449180 EAST WINDSOR, S MAIN ST - C		Employee Expenses-EE0	593040	0.11109939
80025149	4449180 EAST WINDSOR, S MAIN ST - C		Employee Expenses-EE0	594030	0.24298862
80025149	4449180 EAST WINDSOR, S MAIN ST - C		Employee Expenses-EE0	108030	0.00946335
80025149	4449180 EAST WINDSOR, S MAIN ST - C		Employee Expenses-EE0	107010	0.6035027
82719723	*D&D* MA-Conv#1635274-MakeReadyNonR		Employee Expenses-EE0	593020	0.09896493
82719723	*D&D* MA-Conv#1635274-MakeReadyNonR		Employee Expenses-EE0	593040	0.90103507
82719724	DJM. 3 CHARBETH LN WESTPORT. 200A T		Employee Expenses-EE0	593020	0.05908323
82719724	DJM. 3 CHARBETH LN WESTPORT. 200A T		Employee Expenses-EE0	107010	0.88048986
82719724	DJM. 3 CHARBETH LN WESTPORT. 200A T		Employee Expenses-EE0	108030	0.0604269
80022835	15 DD BY 10/25/24 SD; SHERMAN, SPRI		Employee Expenses-EE0	108030	0.40451599
80022835	15 DD BY 10/25/24 SD; SHERMAN, SPRI		Employee Expenses-EE0	107010	0.30904979
80022835	15 DD BY 10/25/24 SD; SHERMAN, SPRI		Employee Expenses-EE0	584280	0.28643422
80023686	SD; DANBURY, MILL PLAIN, 113, **DOT		Employee Expenses-EE0	108030	1
82281952	SD; DANBURY, HAYESTOWN, 0, DANA AND		Employee Expenses-EE0	108030	1
82994033	*JLB; POLE-PRIORITY REJECT 118 Pemb		Employee Expenses-EE0	593050	0.03536305
82994033	*JLB; POLE-PRIORITY REJECT 118 Pemb		Employee Expenses-EE0	583280	0.1074314
82994033	*JLB; POLE-PRIORITY REJECT 118 Pemb		Employee Expenses-EE0	108030	0.32109393
82994033	*JLB; POLE-PRIORITY REJECT 118 Pemb		Employee Expenses-EE0	593020	0.03972536
82994033	*JLB; POLE-PRIORITY REJECT 118 Pemb		Employee Expenses-EE0	107010	0.49638626
82176473	AE/TC 137 DOUBLING RD, GRN: P#84231		Employee Expenses-EE0	584280	0.1514928
82176473	AE/TC 137 DOUBLING RD, GRN: P#84231		Employee Expenses-EE0	107010	0.82786551
82176473	AE/TC 137 DOUBLING RD, GRN: P#84231		Employee Expenses-EE0	593020	0.0206417
83036162	Done APPT 11/19/2024 EVW - 178 Lowe		Employee Expenses-EE0	108030	0.41010146
83036162	Done APPT 11/19/2024 EVW - 178 Lowe		Employee Expenses-EE0	584280	0.21592581
83036162	Done APPT 11/19/2024 EVW - 178 Lowe		Employee Expenses-EE0	107010	0.37397273
80112897	SL - 50 RUMBERG RD, CHESHIRE - VARI		Employee Expenses-EE0	596000	0.1478529
80112897	SL - 50 RUMBERG RD, CHESHIRE - VARI		Employee Expenses-EE0	107010	0.8521471
82202231	RM, 6 WILDWOOD RD - NORWALK,!! POLE		Employee Expenses-EE0	583280	0.1980019
82202231	RM, 6 WILDWOOD RD - NORWALK,!! POLE		Employee Expenses-EE0	593040	0.04162702
82202231	RM, 6 WILDWOOD RD - NORWALK,!! POLE		Employee Expenses-EE0	108030	0.21962417
82202231	RM, 6 WILDWOOD RD - NORWALK,!! POLE		Employee Expenses-EE0	107010	0.54074691
BENFT011	Payroll Benefits	Payroll Benefits-Hussey	Employee Expenses-EE0	921000	1
83028079	RC PAD 1047 INSTALL NEW UG SERVICE.		Employee Expenses-EE0	107010	1
82130329	MG-P#3661, 3662, 3663, 3684-VEZINA		Employee Expenses-EE0	107010	0.85018205
82130329	MG-P#3661, 3662, 3663, 3684-VEZINA		Employee Expenses-EE0	593040	0.14981795
80125910	POST-AP- 384 Oregon Rd, Meriden-Yel		Employee Expenses-EE0	107010	0.64059608
80125910	POST-AP- 384 Oregon Rd, Meriden-Yel		Employee Expenses-EE0	593020	0.17695559
80125910	POST-AP- 384 Oregon Rd, Meriden-Yel		Employee Expenses-EE0	108030	0.18244833
82488198	CUST APPT 8/21/24 WM; WASHINGTON, K		Employee Expenses-EE0	107010	1
80112951	9A CAR VS EVERSOURCE POLE 2709 - AP		Employee Expenses-EE0	108030	0.2993239
80112951	9A CAR VS EVERSOURCE POLE 2709 - AP		Employee Expenses-EE0	593020	0.1318837
80112951	9A CAR VS EVERSOURCE POLE 2709 - AP		Employee Expenses-EE0	107010	0.5687924
80024201	9/28/24 *TURNOVER* CHURCH HILL (205		Employee Expenses-EE0	107010	0.52552864
80024201	9/28/24 *TURNOVER* CHURCH HILL (205		Employee Expenses-EE0	108030	0.41539948
80024201	9/28/24 *TURNOVER* CHURCH HILL (205		Employee Expenses-EE0	593040	0.05907188
82880797	Old Saybrook, 336 Boston Post Rd//R		Employee Expenses-EE0	107010	0.14397338
82880797	Old Saybrook, 336 Boston Post Rd//R		Employee Expenses-EE0	594030	0.42024562
82880797	Old Saybrook, 336 Boston Post Rd//R		Employee Expenses-EE0	584280	0.0622518
82880797	Old Saybrook, 336 Boston Post Rd//R		Employee Expenses-EE0	108030	0.3735292
80247935	2022 PCB OH XFMR REPLACE P.55 12 Pa		Employee Expenses-EE0	108030	0.57818026
80247935	2022 PCB OH XFMR REPLACE P.55 12 Pa		Employee Expenses-EE0	107010	0.42181974
82885145	RA Project CD02458 Amazon Norwich		Employee Expenses-EE0	593040	0.00776222
82885145	RA Project CD02458 Amazon Norwich		Employee Expenses-EE0	107010	0.61758041
82885145	RA Project CD02458 Amazon Norwich		Employee Expenses-EE0	583280	0.03124488
82885145	RA Project CD02458 Amazon Norwich		Employee Expenses-EE0	593050	0.00886413
82885145	RA Project CD02458 Amazon Norwich		Employee Expenses-EE0	594030	0.00869486
82885145	RA Project CD02458 Amazon Norwich		Employee Expenses-EE0	596000	0.01727155
82885145	RA Project CD02458 Amazon Norwich		Employee Expenses-EE0	593020	0.09684912
82885145	RA Project CD02458 Amazon Norwich		Employee Expenses-EE0	108030	0.21173283
82828939	PM-80 SOUTH RD BLDG A FARMINGTON-RE		Employee Expenses-EE0	108030	0.30848567
82828939	PM-80 SOUTH RD BLDG A FARMINGTON-RE		Employee Expenses-EE0	107010	0.55217299
82828939	PM-80 SOUTH RD BLDG A FARMINGTON-RE		Employee Expenses-EE0	593040	0.13934135
82695787	materials - NONBILLABLE -9A 1101 H		Employee Expenses-EE0	593040	0.25371906
82695787	materials - NONBILLABLE -9A 1101 H		Employee Expenses-EE0	593020	0.08197041
82695787	materials - NONBILLABLE -9A 1101 H		Employee Expenses-EE0	596000	0.40301617
82695787	materials - NONBILLABLE -9A 1101 H		Employee Expenses-EE0	108030	0.12858943
82695787	materials - NONBILLABLE -9A 1101 H		Employee Expenses-EE0	107010	0.13270493
82949384	MAIN ST 400, SOMERS - MOVE SUPPORT		Employee Expenses-EE0	107010	0.39013961
82949384	MAIN ST 400, SOMERS - MOVE SUPPORT		Employee Expenses-EE0	593010	0.28458568
82949384	MAIN ST 400, SOMERS - MOVE SUPPORT		Employee Expenses-EE0	108030	0.28419881
82949384	MAIN ST 400, SOMERS - MOVE SUPPORT		Employee Expenses-EE0	593040	0.0410759
80162270	COMPLETED JD-; MAGEE(42) AVE -- 17		Employee Expenses-EE0	583280	0.62790919
80162270	COMPLETED JD-; MAGEE(42) AVE -- 17		Employee Expenses-EE0	108030	0.37209081
82312550	OAC- RMV 142W LED AND BRACKET CH819		Employee Expenses-EE0	596000	0.09026479
82312550	OAC- RMV 142W LED AND BRACKET CH819		Employee Expenses-EE0	108030	0.90973521
80022957	DONE PrintEVW - 4 Terrace Dr, Torri		Employee Expenses-EE0	107010	0.66460168
80022957	DONE PrintEVW - 4 Terrace Dr, Torri		Employee Expenses-EE0	593020	0.04931225
80022957	DONE PrintEVW - 4 Terrace Dr, Torri		Employee Expenses-EE0	583280	0.28608607
80179616	4A ROW Newington - Replace 4A8 Dire		Employee Expenses-EE0	108030	0.01950016
80179616	4A ROW Newington - Replace 4A8 Dire		Employee Expenses-EE0	107010	0.98049984
80091823	COMP CCC 12/20/24 - OH FAULT* MIDDL		Employee Expenses-EE0	108030	0.2037149
80091823	COMP CCC 12/20/24 - OH FAULT* MIDDL		Employee Expenses-EE0	107010	0.2381324
80091823	COMP CCC 12/20/24 - OH FAULT* MIDDL		Employee Expenses-EE0	594260	0.10323298
80091823	COMP CCC 12/20/24 - OH FAULT* MIDDL		Employee Expenses-EE0	596000	0.45491971
80177288	DB-CD01755-03, 11B61 UG cable pull		Employee Expenses-EE0	594260	0.00261198
80177288	DB-CD01755-03, 11B61 UG cable pull		Employee Expenses-EE0	594030	0.07971359
80177288	DB-CD01755-03, 11B61 UG cable pull		Employee Expenses-EE0	107010	0.70291219
80177288	DB-CD01755-03, 11B61 UG cable pull		Employee Expenses-EE0	108030	0.21476224
81034392	*SYS PROJ* 3PA MR#1366456 (2 poles)		Employee Expenses-EE0	594030	1
B1B27379	MONROE 15Y Battery Replacement Subs		Employee Expenses-EE0	570115	1
B1B27431	Newtown 12M KF-2 Battery Continuity		Employee Expenses-EE0	592140	1
80034045	15DD 10/29 DMD - 229 PANE RD (235 M		Employee Expenses-EE0	108030	1
81334272	NEW BF work completed12/8/23 TWIN L		Employee Expenses-EE0	107010	1
80410420	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.74287108
80410420	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.07780217
80410420	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.17932675
80315659	WM; WASHINGTON, OLD NORTH, 68, KEN		Employee Expenses-EE0	583280	0.03048585
80315659	WM; WASHINGTON, OLD NORTH, 68, KEN		Employee Expenses-EE0	108030	0.11085145
80315659	WM; WASHINGTON, OLD NORTH, 68, KEN		Employee Expenses-EE0	593040	0.0243396
80315659	WM; WASHINGTON, OLD NORTH, 68, KEN		Employee Expenses-EE0	107010	0.75899946
80315659	WM; WASHINGTON, OLD NORTH, 68, KEN		Employee Expenses-EE0	584280	0.03036126
80315659	WM; WASHINGTON, OLD NORTH, 68, KEN		Employee Expenses-EE0	594030	0.04496238
80678128	15DD 9/26 TD - 520 S Main St, Chesh		Employee Expenses-EE0	107010	0.95001217
80678128	15DD 9/26 TD - 520 S Main St, Chesh		Employee Expenses-EE0	584280	0.04998783
80430295	*D&D*CD02109 - West Rd, Winsted P#1		Employee Expenses-EE0	108030	0.35298351
80430295	*D&D*CD02109 - West Rd, Winsted P#1		Employee Expenses-EE0	593050	0.08316906
80430295	*D&D*CD02109 - West Rd, Winsted P#1		Employee Expenses-EE0	593020	0.06689821
80430295	*D&D*CD02109 - West Rd, Winsted P#1		Employee Expenses-EE0	107010	0.49694922
82756823	APPRENTICE GROUP: MPB; 263 CHRISTIA		Employee Expenses-EE0	107010	0.55671444
82756823	APPRENTICE GROUP: MPB; 263 CHRISTIA		Employee Expenses-EE0	593050	0.02852117
82756823	APPRENTICE GROUP: MPB; 263 CHRISTIA		Employee Expenses-EE0	593020	0.09756529
82756823	APPRENTICE GROUP: MPB; 263 CHRISTIA		Employee Expenses-EE0	108030	0.3171991
82743010	DG P#1999 126 W QUASSETT RD WODSTOC		Employee Expenses-EE0	108030	0.30534049
82743010	DG P#1999 126 W QUASSETT RD WODSTOC		Employee Expenses-EE0	593020	0.02516981
82743010	DG P#1999 126 W QUASSETT RD WODSTOC		Employee Expenses-EE0	583280	0.05989523
82743010	DG P#1999 126 W QUASSETT RD WODSTOC		Employee Expenses-EE0	107010	0.60959446
80495186	9A *DIG UP*/TURNOVER OTT(936) DR -		Employee Expenses-EE0	107010	0.45664408
80495186	9A *DIG UP*/TURNOVER OTT(936) DR -		Employee Expenses-EE0	108030	0.54335592
82322673	JFM-FTR POLE SHIFT --237 WOLCOTT RD		Employee Expenses-EE0	593020	0.10978466
82322673	JFM-FTR POLE SHIFT --237 WOLCOTT RD		Employee Expenses-EE0	596000	0.12683559
82322673	JFM-FTR POLE SHIFT --237 WOLCOTT RD		Employee Expenses-EE0	593050	0.09772273
82322673	JFM-FTR POLE SHIFT --237 WOLCOTT RD		Employee Expenses-EE0	107010	0.3118869
82322673	JFM-FTR POLE SHIFT --237 WOLCOTT RD		Employee Expenses-EE0	108030	0.35376512
82942197	RM, LORDS HWY (BIRCH HILL RD) WESTO		Employee Expenses-EE0	107010	1
82790949	WRTN--JK>MH5--REMOVE UG SVC TO BLDG		Employee Expenses-EE0	594260	0.29530972
82790949	WRTN--JK>MH5--REMOVE UG SVC TO BLDG		Employee Expenses-EE0	108030	0.70469028
82585860	*D&D*Conv. 1627734 - Make Ready Non		Employee Expenses-EE0	593040	0.0574255
82585860	*D&D*Conv. 1627734 - Make Ready Non		Employee Expenses-EE0	107010	0.32160742
82585860	*D&D*Conv. 1627734 - Make Ready Non		Employee Expenses-EE0	593050	0.13861752
82585860	*D&D*Conv. 1627734 - Make Ready Non		Employee Expenses-EE0	593020	0.48234956
80286050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.0060715
80286050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.6762353
80286050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.12181884
80286050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.10749855
80286050	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.08837581
81978849	BJQ - DONE 9A TURNOVER; S MAIN ST,		Employee Expenses-EE0	107010	0.47799355
81978849	BJQ - DONE 9A TURNOVER; S MAIN ST,		Employee Expenses-EE0	583280	0.09262552
81978849	BJQ - DONE 9A TURNOVER; S MAIN ST,		Employee Expenses-EE0	593050	0.03048899
81978849	BJQ - DONE 9A TURNOVER; S MAIN ST,		Employee Expenses-EE0	108030	0.34518634
81978849	BJQ - DONE 9A TURNOVER; S MAIN ST,		Employee Expenses-EE0	593020	0.05370559
80269520	JS -Conv. 1274098 - Make Ready Reim		Employee Expenses-EE0	593050	0.05966908
80269520	JS -Conv. 1274098 - Make Ready Reim		Employee Expenses-EE0	593040	0.04177955
80269520	JS -Conv. 1274098 - Make Ready Reim		Employee Expenses-EE0	108030	0.52931957
80269520	JS -Conv. 1274098 - Make Ready Reim		Employee Expenses-EE0	593020	0.2005687
80269520	JS -Conv. 1274098 - Make Ready Reim		Employee Expenses-EE0	107010	0.1686631
81996505	MM - 146 OLD KINGS HWY -- 3338, NEW		Employee Expenses-EE0	583280	0.47792387
81996505	MM - 146 OLD KINGS HWY -- 3338, NEW		Employee Expenses-EE0	593040	0.08032382
81996505	MM - 146 OLD KINGS HWY -- 3338, NEW		Employee Expenses-EE0	107010	0.44175231
81760438	2/17/24 Y-28927-2024 APPRENTICE TUR		Employee Expenses-EE0	107010	0.43639859
81760438	2/17/24 Y-28927-2024 APPRENTICE TUR		Employee Expenses-EE0	108030	0.56360141
82579844	DONE PRINT APPT 1/14/25 CP-175 Grac		Employee Expenses-EE0	108030	1
82579845	**p292 451 colonial dr guilford ct.		Employee Expenses-EE0	108030	0.28955506
82579845	**p292 451 colonial dr guilford ct.		Employee Expenses-EE0	583280	0.07417771
82579845	**p292 451 colonial dr guilford ct.		Employee Expenses-EE0	107010	0.52220252
82579845	**p292 451 colonial dr guilford ct.		Employee Expenses-EE0	593020	0.01558587

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82579845	**p292 451 colonial dr guilford ct.		Employee Expenses-EE0	594030	0.09847884
80595492	JLB 33 WEST AVE WB TRAIN STATION DA		Employee Expenses-EE0	107010	0.97724045
80595492	JLB 33 WEST AVE WB TRAIN STATION DA		Employee Expenses-EE0	593020	0.02275955
82488658	9A CAR VS POLE- APPROVESD 8/1/25		Employee Expenses-EE0	108030	0.18119755
82488658	9A CAR VS POLE- APPROVESD 8/1/25		Employee Expenses-EE0	596000	0.05910803
82488658	9A CAR VS POLE- APPROVESD 8/1/25		Employee Expenses-EE0	107010	0.58992899
82488658	9A CAR VS POLE- APPROVESD 8/1/25		Employee Expenses-EE0	593040	0.16976544
80269910	06-25-22 EVENT 4776918 520 JEFFERS		Employee Expenses-EE0	107010	1
82862326	DONE-BJQ - 8/21/24 TURNOVER - FURN		Employee Expenses-EE0	593020	0.21245748
82862326	DONE-BJQ - 8/21/24 TURNOVER - FURN		Employee Expenses-EE0	107010	0.60622874
82862326	DONE-BJQ - 8/21/24 TURNOVER - FURN		Employee Expenses-EE0	108030	0.18131379
82538808	5DD 7/29 19 VARNO LN., ENFIELD - IN		Employee Expenses-EE0	107010	1
80646280	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12307306
80646280	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6547433
80646280	*HAWK*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22218364
81157681	OLD SAYBROOK, MAPLE AVE, 474//RPL S		Employee Expenses-EE0	108030	0.24786935
81157681	OLD SAYBROOK, MAPLE AVE, 474//RPL S		Employee Expenses-EE0	107010	0.75213065
80600386	15 DD BY 1/9/24 WM; NEW MILFORD, LI		Employee Expenses-EE0	108030	0.36348792
80600386	15 DD BY 1/9/24 WM; NEW MILFORD, LI		Employee Expenses-EE0	107010	0.63651208
80239602	COMP-BJQ - 1/10 (CLEAVJJ) 3815:DIBB		Employee Expenses-EE0	107010	0.70671848
80239602	COMP-BJQ - 1/10 (CLEAVJJ) 3815:DIBB		Employee Expenses-EE0	108030	0.29328152
80239603	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.12572964
80239603	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.87427036
82664302	NEW-JD-7/2/24--OLD LYME, COLUMBUS,		Employee Expenses-EE0	108030	1
80255564	*D&D*Conv#1239370-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.99506899
80255564	*D&D*Conv#1239370-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.00493101
80473118	#UG OAC- 333 WASHINGTON ST HTFD – M		Employee Expenses-EE0	594030	0.41097087
80473118	#UG OAC- 333 WASHINGTON ST HTFD – M		Employee Expenses-EE0	107010	0.58902913
81980668	PM-634 DEMING RD BERLIN-REMOVE 3PH		Employee Expenses-EE0	594030	0.00356323
81980668	PM-634 DEMING RD BERLIN-REMOVE 3PH		Employee Expenses-EE0	593040	0.035389
81980668	PM-634 DEMING RD BERLIN-REMOVE 3PH		Employee Expenses-EE0	108030	0.96104776
80397669	LONG HILL(35) ST -- 844, EAS		Employee Expenses-EE0	107010	0.44777403
80397669	LONG HILL(35) ST -- 844, EAS		Employee Expenses-EE0	593050	0.05610315
80397669	LONG HILL(35) ST -- 844, EAS		Employee Expenses-EE0	108030	0.30704856
80397669	LONG HILL(35) ST -- 844, EAS		Employee Expenses-EE0	593020	0.18907425
80271742	HEL Reliability Improvements 21K8 F		Employee Expenses-EE0	593040	0.37677054
80271742	HEL Reliability Improvements 21K8 F		Employee Expenses-EE0	107010	0.62322946
81669949	print 2/14 EVW - 141 Canaan Valley		Employee Expenses-EE0	108030	0.3593661
81669949	print 2/14 EVW - 141 Canaan Valley		Employee Expenses-EE0	107010	0.53518304
81669949	print 2/14 EVW - 141 Canaan Valley		Employee Expenses-EE0	583280	0.07933623
81669949	print 2/14 EVW - 141 Canaan Valley		Employee Expenses-EE0	593050	0.02611464
81890495	3/15 ORDERED PR -- 9A - 76 Granby S		Employee Expenses-EE0	107010	0.5766043
81890495	3/15 ORDERED PR -- 9A - 76 Granby S		Employee Expenses-EE0	108030	0.22196941
81890495	3/15 ORDERED PR -- 9A - 76 Granby S		Employee Expenses-EE0	593020	0.20142629
82408077	6/11 (AYEN) LYNWOOD(25) RD -		Employee Expenses-EE0	108030	0.35770194
82408077	6/11 (AYEN) LYNWOOD(25) RD -		Employee Expenses-EE0	593040	0.18967856
82408077	6/11 (AYEN) LYNWOOD(25) RD -		Employee Expenses-EE0	107010	0.45261949
80465583	MAR - Disco/Reco (GO to move 3ph Pa		Employee Expenses-EE0	108030	0.06297567
80465583	MAR - Disco/Reco (GO to move 3ph Pa		Employee Expenses-EE0	584280	0.76844752
80465583	MAR - Disco/Reco (GO to move 3ph Pa		Employee Expenses-EE0	107010	0.16857681
81213849	DJM. 11 MARILANE WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
82893633	JDB 877 ETHAN ALLEN HWY DEMO RECEIV		Employee Expenses-EE0	584280	0.06532506
82893633	JDB 877 ETHAN ALLEN HWY DEMO RECEIV		Employee Expenses-EE0	108030	0.93467494
81084152	PRINT 12/18 CRP-28 Hill Farm Way BK		Employee Expenses-EE0	107010	0.54217763
81084152	PRINT 12/18 CRP-28 Hill Farm Way BK		Employee Expenses-EE0	594030	0.45782237
80140228	Remove transformer Old Colchester R		Employee Expenses-EE0	108030	1
81165310	JLB 95 LONG NECK POINT RD DARIEN OH		Employee Expenses-EE0	107010	1
81165312	**MM - 5 HIGH VIEW TER, NEW CANAAN		Employee Expenses-EE0	107010	0.78590957
81165312	**MM - 5 HIGH VIEW TER, NEW CANAAN		Employee Expenses-EE0	108030	0.21409043
82495988	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03714262
82495988	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.06395029
82495988	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53624187
82495988	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.06764812
82495988	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.27769736
82495988	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01731974
80251508	05.12.22 - 69 LINDEN ST, PLAINVILLE		Employee Expenses-EE0	108030	0.21965371
80251508	05.12.22 - 69 LINDEN ST, PLAINVILLE		Employee Expenses-EE0	593040	0.09882368
80251508	05.12.22 - 69 LINDEN ST, PLAINVILLE		Employee Expenses-EE0	107010	0.58269892
80251508	05.12.22 - 69 LINDEN ST, PLAINVILLE		Employee Expenses-EE0	593020	0.09882368
80106671	7/21 NO MUNI10/4 JFC - CORNWALL, B		Employee Expenses-EE0	108030	0.07292649
80106671	7/21 NO MUNI10/4 JFC - CORNWALL, B		Employee Expenses-EE0	107010	0.87684104
80106671	7/21 NO MUNI10/4 JFC - CORNWALL, B		Employee Expenses-EE0	593040	0.05023247
81355954	NEW BF PAWCATUCK, CHERRY, 9,		Employee Expenses-EE0	593040	0.05970295
81355954	NEW BF PAWCATUCK, CHERRY, 9,		Employee Expenses-EE0	107010	0.94029705
80951725	15DD 6/20 *DG BUY ALL* AP-1682 Corb		Employee Expenses-EE0	108030	0.07553689
80951725	15DD 6/20 *DG BUY ALL* AP-1682 Corb		Employee Expenses-EE0	107010	0.67102579
80951725	15DD 6/20 *DG BUY ALL* AP-1682 Corb		Employee Expenses-EE0	583280	0.19973605
80951725	15DD 6/20 *DG BUY ALL* AP-1682 Corb		Employee Expenses-EE0	593040	0.05370126
82677316	*Ives Ave & Thorpe Ave, Meriden - I		Employee Expenses-EE0	593040	0.16413614
82677316	*Ives Ave & Thorpe Ave, Meriden - I		Employee Expenses-EE0	595000	0.02012095
82677316	*Ives Ave & Thorpe Ave, Meriden - I		Employee Expenses-EE0	593020	0.05133474
82677316	*Ives Ave & Thorpe Ave, Meriden - I		Employee Expenses-EE0	107010	0.76440817
80707079	*HAWK*Defective Poles, P2607, 3B13,		Employee Expenses-EE0	107010	0.52109447
80707079	*HAWK*Defective Poles, P2607, 3B13,		Employee Expenses-EE0	108030	0.34238352
80707079	*HAWK*Defective Poles, P2607, 3B13,		Employee Expenses-EE0	593050	0.04030348
80707079	*HAWK*Defective Poles, P2607, 3B13,		Employee Expenses-EE0	593020	0.09621853
80487779	15 DD BY 9/22/23 KTI RC INSTALL NEW		Employee Expenses-EE0	107010	1
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	593050	0.10062283
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	593020	0.38622208
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	594030	0.19319321
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	583280	0.08430428
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Employee Expenses-EE0	593040	0.23565759
82241446	TEMP-I TC 76 CONNECTICUT AVE, GRN:		Employee Expenses-EE0	107010	1
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	108030	0.20610712
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	594010	0.00031276
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	593010	0.01051624
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	594030	0.01453434
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	107010	0.55821027
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	596000	0.00645984
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	593020	0.0897383
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	583280	0.06818792
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	593050	0.01619259
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Employee Expenses-EE0	593040	0.02974063
82207818	5/7 - [BURKRP] 355 BROOK(401) ST --		Employee Expenses-EE0	583280	0.26386027
82207818	5/7 - [BURKRP] 355 BROOK(401) ST --		Employee Expenses-EE0	108030	0.28734903
82207818	5/7 - [BURKRP] 355 BROOK(401) ST --		Employee Expenses-EE0	107010	0.44879069
80375882	JS - Conv. 1324217 - Make Ready Rei		Employee Expenses-EE0	583280	0.04447793
80375882	JS - Conv. 1324217 - Make Ready Rei		Employee Expenses-EE0	107010	0.6864495
80375882	JS - Conv. 1324217 - Make Ready Rei		Employee Expenses-EE0	596000	0.05194004
80375882	JS - Conv. 1324217 - Make Ready Rei		Employee Expenses-EE0	595000	0.02295618
80375882	JS - Conv. 1324217 - Make Ready Rei		Employee Expenses-EE0	593020	0.08574286
80375882	JS - Conv. 1324217 - Make Ready Rei		Employee Expenses-EE0	108030	0.1084335
80062671	JRP - 500 Mill St SOG Repl Broken C		Employee Expenses-EE0	108030	0.47673205
80062671	JRP - 500 Mill St SOG Repl Broken C		Employee Expenses-EE0	107010	0.52326795
82078787	5DD 4/22 JRP - Andrews St SOG P#906		Employee Expenses-EE0	107010	1
82078791	*D&D*BD - Conv. 1635680 - Make Read		Employee Expenses-EE0	593040	1
82002461	CHELSEA CIR 14, TOLLAND - DB FOUNDA		Employee Expenses-EE0	594030	1
80413585	5D 10/9 AP-425 Burritt St, New Brit		Employee Expenses-EE0	107010	1
82317011	5DD 8/8 JRP - 123 Visconti Ave SOG		Employee Expenses-EE0	107010	1
80286868	DAISYMAE - 2/4 WO - 675 RIDGEWOOD R		Employee Expenses-EE0	107010	1
81922123	SOUTH WINDSOR, CHARING RD, 64, reco		Employee Expenses-EE0	594030	1
81244103	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.39701968
81244103	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.46749136
81244103	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00325205
81244103	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.1322369
82170628	West River Rd 30, EW. DB Svc 4/0 10		Employee Expenses-EE0	107010	1
82357938	BARTLING(49) DR -- 7069, NEW		Employee Expenses-EE0	107010	0.81169996
82357938	BARTLING(49) DR -- 7069, NEW		Employee Expenses-EE0	108030	0.18830004
81720813	KG Conv#1604410-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.20211505
81720813	KG Conv#1604410-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.15429658
81720813	KG Conv#1604410-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.12543782
81720813	KG Conv#1604410-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.19728722
81720813	KG Conv#1604410-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.28432332
81720813	KG Conv#1604410-RegularMakeReadyRei		Employee Expenses-EE0	593010	0.03654001
82820970	31 Chapman Ave, Madison - Remove te		Employee Expenses-EE0	108030	1
82820976	MADISON, HAMMONASSET CONNECTOR, 0,		Employee Expenses-EE0	107010	1
82820979	MADISON, FORT PATH, 175, - 3ph 300k		Employee Expenses-EE0	584280	0.20275672
82820979	MADISON, FORT PATH, 175, - 3ph 300k		Employee Expenses-EE0	108030	0.39639595
82820979	MADISON, FORT PATH, 175, - 3ph 300k		Employee Expenses-EE0	107010	0.40084733
82701323	MLK EASEMENT AND PAYMENT ONLY WORK		Employee Expenses-EE0	108030	0.01234395
82701323	MLK EASEMENT AND PAYMENT ONLY WORK		Employee Expenses-EE0	107010	0.82083449
82701323	MLK EASEMENT AND PAYMENT ONLY WORK		Employee Expenses-EE0	594030	0.16682156
82904398	COLCHESTER, NORWICH, 489,		Employee Expenses-EE0	108030	0.05669267
82904398	COLCHESTER, NORWICH, 489,		Employee Expenses-EE0	107010	0.94330733
82755252	MG-pf#617-BROOKLYN, TATNIC HILL (80)		Employee Expenses-EE0	108030	1
82496286	3PA Conv#1619428 Non-Priority, Non		Employee Expenses-EE0	594030	0.05
82496286	3PA Conv#1619428 Non-Priority, Non		Employee Expenses-EE0	107010	0.7
82496286	3PA Conv#1619428 Non-Priority, Non		Employee Expenses-EE0	108030	0.2
82496286	3PA Conv#1619428 Non-Priority, Non		Employee Expenses-EE0	593040	0.05
81296759	MIDDLETOWN, WEBSTER, 120,		Employee Expenses-EE0	107010	1
82171837	Work needed Lords Meadow Ln / Duche		Employee Expenses-EE0	108030	0.26815275
82171837	Work needed Lords Meadow Ln / Duche		Employee Expenses-EE0	107010	0.73184725
82635599	***FCOMP***----zRepair Secondary DB		Employee Expenses-EE0	107010	0.86827364
82635599	***FCOMP***----zRepair Secondary DB		Employee Expenses-EE0	594030	0.13172636
82240683	SC: 81 LEEUWARDEN RD, DRN, 400A OH		Employee Expenses-EE0	107010	1
81840832	MOUNTAIN(1240) RD -- 19955, WE		Employee Expenses-EE0	108030	0.45219088
81840832	MOUNTAIN(1240) RD -- 19955, WE		Employee Expenses-EE0	107010	0.3262791
81840832	MOUNTAIN(1240) RD -- 19955, WE		Employee Expenses-EE0	583280	0.22153002
82483448	BF-PAD#339 RMV 25KVA XFM INST 100KV		Employee Expenses-EE0	107010	0.15517422
82483448	BF-PAD#339 RMV 25KVA XFM INST 100KV		Employee Expenses-EE0	584280	0.28079394
82483448	BF-PAD#339 RMV 25KVA XFM INST 100KV		Employee Expenses-EE0	108030	0.56403184
80046491	DL ;RIVERBANK:RD:STAMFORD. POLE# 15		Employee Expenses-EE0	108030	0.54896276
80046491	DL ;RIVERBANK:RD:STAMFORD. POLE# 15		Employee Expenses-EE0	107010	0.45103724
81545132	CD01451 (AIMS Seg 22, Part 02 of 13		Employee Expenses-EE0	107010	1
80072874	WRTN - DM - GLASTONBURY, PIPPIN, 15		Employee Expenses-EE0	107010	0.29568172
80072874	WRTN - DM - GLASTONBURY, PIPPIN, 15		Employee Expenses-EE0	108030	0.14116602
80072874	WRTN - DM - GLASTONBURY, PIPPIN, 15		Employee Expenses-EE0	593040	0.01412027
80072874	WRTN - DM - GLASTONBURY, PIPPIN, 15		Employee Expenses-EE0	593020	0.48871259
80072874	WRTN - DM - GLASTONBURY, PIPPIN, 15		Employee Expenses-EE0	593050	0.06031939
81470086	PENDING DO W/ BM; MONROE, MONROE, 2		Employee Expenses-EE0	107010	1
83033634	MPB; 374 CHESTNUT TREE HILL RD, SOU		Employee Expenses-EE0	593040	0.5260402
83033634	MPB; 374 CHESTNUT TREE HILL RD, SOU		Employee Expenses-EE0	107010	0.4739598
82714911	Done EVW -145 Taconic Rd, Salisbury		Employee Expenses-EE0	108030	1
80024723	DONE Print LITCHFIELD, CAMP HILL, 9		Employee Expenses-EE0	108030	1
80099893	1 of 2---zCROM--5/23/23--70 Shunpik		Employee Expenses-EE0	593010	0.0031557
80099893	1 of 2---zCROM--5/23/23--70 Shunpik		Employee Expenses-EE0	107010	0.9968443
80047614	5DD 10/15 *DEMO REC* SIMSBURY, HOPM		Employee Expenses-EE0	108030	1
81165734	DJM. 66 KINGS HWY N WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80023495	**1257 OLD CLINTON ROAD westbrook p		Employee Expenses-EE0	108030	1
80021804	**1CS**DM - OH SVC REPLACEMENT - 11		Employee Expenses-EE0	107010	0.77830986
80021804	**1CS**DM - OH SVC REPLACEMENT - 11		Employee Expenses-EE0	108030	0.22169014
B3C04723	Mobile Transformer-64MX Corrective		Employee Expenses-EE0	592140	1
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Employee Expenses-EE0	107010	0.61227461
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Employee Expenses-EE0	108030	0.09865837
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Employee Expenses-EE0	584280	0.15862966
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Employee Expenses-EE0	593050	0.04587552
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Employee Expenses-EE0	596000	0.00850602
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Employee Expenses-EE0	594030	0.0040497
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Employee Expenses-EE0	593020	0.04439784
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Employee Expenses-EE0	593010	0.02760829
80144185	10/23 - 340 PROGRESS DR, MANCHESTER		Employee Expenses-EE0	108030	0.35696415
80144185	10/23 - 340 PROGRESS DR, MANCHESTER		Employee Expenses-EE0	593040	0.01174214
80144185	10/23 - 340 PROGRESS DR, MANCHESTER		Employee Expenses-EE0	107010	0.63129371
82677800	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	108030	0.02505665
82677800	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593050	0.02133475
82677800	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	594030	0.34207227
82677800	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593040	0.08604754
82677800	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	107010	0.47973589
82677800	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593020	0.04575291
82804475	08/04-RSO-EVENT #5473070-CHRISWELL(		Employee Expenses-EE0	107010	0.45865392
82804475	08/04-RSO-EVENT #5473070-CHRISWELL(		Employee Expenses-EE0	593020	0.03587916
82804475	08/04-RSO-EVENT #5473070-CHRISWELL(		Employee Expenses-EE0	593040	0.16994682
82804475	08/04-RSO-EVENT #5473070-CHRISWELL(		Employee Expenses-EE0	108030	0.3355201
82311122	CUST APPT 4/16/25 *MLC* MPB; 19 GOL		Employee Expenses-EE0	594030	1
81075464	JFM-NEW 35CL2 SVC POLE-7 FOSTER CT		Employee Expenses-EE0	596000	0.06054087
81075464	JFM-NEW 35CL2 SVC POLE-7 FOSTER CT		Employee Expenses-EE0	108030	0.26879789
81075464	JFM-NEW 35CL2 SVC POLE-7 FOSTER CT		Employee Expenses-EE0	107010	0.47479686
81075464	JFM-NEW 35CL2 SVC POLE-7 FOSTER CT		Employee Expenses-EE0	593020	0.10134595
81075464	JFM-NEW 35CL2 SVC POLE-7 FOSTER CT		Employee Expenses-EE0	593050	0.09451843
82407215	**1CS** WRTN - DM - 269 HOGHILL RD		Employee Expenses-EE0	594030	0.39818964
82407215	**1CS** WRTN - DM - 269 HOGHILL RD		Employee Expenses-EE0	593040	0.24928657
82407215	**1CS** WRTN - DM - 269 HOGHILL RD		Employee Expenses-EE0	107010	0.35252379
82968567	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.3435275

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82968567	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.081571
82968567	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.5749015
82666036	Print WQ; LITCHFIELD, DOYLE, 80,.		Employee Expenses-EE0	107010	0.44555229
82666036	Print WQ; LITCHFIELD, DOYLE, 80,.		Employee Expenses-EE0	583280	0.2074796
82666036	Print WQ; LITCHFIELD, DOYLE, 80,.		Employee Expenses-EE0	108030	0.34696811
80031411	ALL WORK COMP KM POLE#1434 986 KILL		Employee Expenses-EE0	593020	0.19893498
80031411	ALL WORK COMP KM POLE#1434 986 KILL		Employee Expenses-EE0	108030	0.45826147
80031411	ALL WORK COMP KM POLE#1434 986 KILL		Employee Expenses-EE0	107010	0.34280355
80024791	DIG UP - APPROVED 4/29/26		Employee Expenses-EE0	594010	1
82969425	JLB 72 OLD KINGS HWY S DARIEN DEMO		Employee Expenses-EE0	108030	1
82969427	COMP NTW 11/6/24* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
82246676	OK PER FLOTAT 11/21 - 04/12/24 (RSO		Employee Expenses-EE0	108030	0.00928582
82246676	OK PER FLOTAT 11/21 - 04/12/24 (RSO		Employee Expenses-EE0	593020	0.02441534
82246676	OK PER FLOTAT 11/21 - 04/12/24 (RSO		Employee Expenses-EE0	593050	0.00112236
82246676	OK PER FLOTAT 11/21 - 04/12/24 (RSO		Employee Expenses-EE0	596000	0.00358214
82246676	OK PER FLOTAT 11/21 - 04/12/24 (RSO		Employee Expenses-EE0	107010	0.96159434
81778241	COMPLETE - 2.23 CTHP W/CASE AB- 9A		Employee Expenses-EE0	593020	0.18024866
81778241	COMPLETE - 2.23 CTHP W/CASE AB- 9A		Employee Expenses-EE0	108030	0.58578695
81778241	COMPLETE - 2.23 CTHP W/CASE AB- 9A		Employee Expenses-EE0	107010	0.2339644
82180987	JD; POLE-PRIORITY REJECT 19 Highlan		Employee Expenses-EE0	107010	0.49248546
82180987	JD; POLE-PRIORITY REJECT 19 Highlan		Employee Expenses-EE0	593050	0.2153435
82180987	JD; POLE-PRIORITY REJECT 19 Highlan		Employee Expenses-EE0	108030	0.22288948
82180987	JD; POLE-PRIORITY REJECT 19 Highlan		Employee Expenses-EE0	593020	0.06928156
80104264	10/18/24 - 9A - LIBERTY ST, PAWCATU		Employee Expenses-EE0	107010	0.95484821
80104264	10/18/24 - 9A - LIBERTY ST, PAWCATU		Employee Expenses-EE0	108030	0.01273543
80104264	10/18/24 - 9A - LIBERTY ST, PAWCATU		Employee Expenses-EE0	593020	0.02604742
80104264	10/18/24 - 9A - LIBERTY ST, PAWCATU		Employee Expenses-EE0	596000	0.00236465
80104264	10/18/24 - 9A - LIBERTY ST, PAWCATU		Employee Expenses-EE0	593050	0.00296366
80104264	10/18/24 - 9A - LIBERTY ST, PAWCATU		Employee Expenses-EE0	593040	0.00104062
80964128	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20355744
80964128	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.69938014
80964128	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09706242
82610064	HADDAM - FEED THRU/PM XFMR/ INST 20		Employee Expenses-EE0	107010	0.93581397
82610064	HADDAM - FEED THRU/PM XFMR/ INST 20		Employee Expenses-EE0	584280	0.06391616
82610064	HADDAM - FEED THRU/PM XFMR/ INST 20		Employee Expenses-EE0	593040	0.00026987
82706911	VALID PER FLOTAT 11/21 - 7/30/24 1		Employee Expenses-EE0	108030	0.4392956
82706911	VALID PER FLOTAT 11/21 - 7/30/24 1		Employee Expenses-EE0	107010	0.25386339
82706911	VALID PER FLOTAT 11/21 - 7/30/24 1		Employee Expenses-EE0	583280	0.26268949
82706911	VALID PER FLOTAT 11/21 - 7/30/24 1		Employee Expenses-EE0	593040	0.04415153
82706913	7/8/24 CHAIN (190) TRL -- 1753, SOU		Employee Expenses-EE0	107010	0.15522435
82706913	7/8/24 CHAIN (190) TRL -- 1753, SOU		Employee Expenses-EE0	593020	0.18633265
82706913	7/8/24 CHAIN (190) TRL -- 1753, SOU		Employee Expenses-EE0	593050	0.08688759
82706913	7/8/24 CHAIN (190) TRL -- 1753, SOU		Employee Expenses-EE0	593040	0.17745362
82706913	7/8/24 CHAIN (190) TRL -- 1753, SOU		Employee Expenses-EE0	108030	0.39410179
80023247	9A- CAR VS POLE- APPROVED 11/18/24		Employee Expenses-EE0	107010	0.08874038
80023247	9A- CAR VS POLE- APPROVED 11/18/24		Employee Expenses-EE0	583280	0.35208527
80023247	9A- CAR VS POLE- APPROVED 11/18/24		Employee Expenses-EE0	108030	0.55917435
80424243	9A - CAR VS POLE - NO PD REPORT FO		Employee Expenses-EE0	593020	0.12856075
80424243	9A - CAR VS POLE - NO PD REPORT FO		Employee Expenses-EE0	107010	0.52328972
80424243	9A - CAR VS POLE - NO PD REPORT FO		Employee Expenses-EE0	108030	0.34814953
80023037	9.25.24 EVENT 5508996 (RSO LEMIEUX)		Employee Expenses-EE0	593020	0.59530293
80023037	9.25.24 EVENT 5508996 (RSO LEMIEUX)		Employee Expenses-EE0	108030	0.16678012
80023037	9.25.24 EVENT 5508996 (RSO LEMIEUX)		Employee Expenses-EE0	107010	0.23791695
80075099	MM - *COMP IN FIELD * - 12302:SIGNA		Employee Expenses-EE0	107010	0.62320603
80075099	MM - *COMP IN FIELD * - 12302:SIGNA		Employee Expenses-EE0	108030	0.27831555
80075099	MM - *COMP IN FIELD * - 12302:SIGNA		Employee Expenses-EE0	593020	0.09847842
80024759	*WORK COMP* MM - 31 TELVA RD, WILTO		Employee Expenses-EE0	108030	0.50233817
80024759	*WORK COMP* MM - 31 TELVA RD, WILTO		Employee Expenses-EE0	107010	0.21962055
80024759	*WORK COMP* MM - 31 TELVA RD, WILTO		Employee Expenses-EE0	583280	0.27804129
80879499	*PROJ* Patrol, Salisbury, P3		Employee Expenses-EE0	107010	0.75609284
80879499	*PROJ* Patrol, Salisbury, P3		Employee Expenses-EE0	593040	0.24390716
82994316	*JLB; POLE-PRIORITY REJECT 38 Nearw		Employee Expenses-EE0	593040	0.06939585
82994316	*JLB; POLE-PRIORITY REJECT 38 Nearw		Employee Expenses-EE0	593020	0.05550947
82994316	*JLB; POLE-PRIORITY REJECT 38 Nearw		Employee Expenses-EE0	108030	0.29477006
82994316	*JLB; POLE-PRIORITY REJECT 38 Nearw		Employee Expenses-EE0	593050	0.04941389
80022391	RSO Taylor Rd 200, Enfield P-11346.		Employee Expenses-EE0	107010	0.53091073
80022391	RSO Taylor Rd 200, Enfield P-11346.		Employee Expenses-EE0	107010	0.52437961
80022391	RSO Taylor Rd 200, Enfield P-11346.		Employee Expenses-EE0	108030	0.27238914
83034289	ZK - GRANBY (New DB Svc) - 59 LOOMI		Employee Expenses-EE0	593020	0.20323124
83034289	ZK - GRANBY (New DB Svc) - 59 LOOMI		Employee Expenses-EE0	593040	0.15157391
83034289	ZK - GRANBY (New DB Svc) - 59 LOOMI		Employee Expenses-EE0	108030	0.11040146
83034290	JTR, 133 Ayrshire Ln, AVON, replace		Employee Expenses-EE0	107010	0.73802464
83034290	JTR, 133 Ayrshire Ln, AVON, replace		Employee Expenses-EE0	108030	0.64485218
83032531	MM - 230 NOD HILL RD -- PAD 931, WI		Employee Expenses-EE0	584280	0.35514782
80526558	CD02201 12A11-70S, Plainville		Employee Expenses-EE0	594260	1
80526558	CD02201 12A11-70S, Plainville		Employee Expenses-EE0	108030	0.07201803
80526558	CD02201 12A11-70S, Plainville		Employee Expenses-EE0	107010	0.85640196
80526558	CD02201 12A11-70S, Plainville		Employee Expenses-EE0	596000	0.0351806
82827362	@MAR - 112 Bridge St, Naugatuck CT		Employee Expenses-EE0	593020	0.03639942
82827362	@MAR - 112 Bridge St, Naugatuck CT		Employee Expenses-EE0	584280	0.11102318
B5W22091	Frybrook 13B KF-1 Inspection - Lead		Employee Expenses-EE0	107010	0.88897682
B5W22122	Tracy 14M Annual Maintenance - Lead		Employee Expenses-EE0	592140	1
B5W22125	Brooklyn 30Y 12-38 Cell Annual Main		Employee Expenses-EE0	592140	1
80518010	MM 385 Wylie School Rd Voluntown P#		Employee Expenses-EE0	592140	1
81523631	9A CAR VS EVERSOURCE POLE #69		Employee Expenses-EE0	108030	1
81523631	9A CAR VS EVERSOURCE POLE #69		Employee Expenses-EE0	107010	0.58047748
81523631	9A CAR VS EVERSOURCE POLE #69		Employee Expenses-EE0	108030	0.29632651
81523631	9A CAR VS EVERSOURCE POLE #69		Employee Expenses-EE0	593020	0.11071673
82672642	MG-PAD#288/HH#288A-GREEN HOLLOW (34		Employee Expenses-EE0	594030	0.01247928
82672644	GRAHAM RD., S. WINDSOR - TRANSFER F		Employee Expenses-EE0	107010	1
82672644	GRAHAM RD., S. WINDSOR - TRANSFER F		Employee Expenses-EE0	108030	0.3439874
82672644	GRAHAM RD., S. WINDSOR - TRANSFER F		Employee Expenses-EE0	593020	0.08448276
82672644	GRAHAM RD., S. WINDSOR - TRANSFER F		Employee Expenses-EE0	107010	0.49500263
80023251	AMM 50 ANDERSON AVE, BRISTOL. REPL		Employee Expenses-EE0	596000	0.07652722
80023251	AMM 50 ANDERSON AVE, BRISTOL. REPL		Employee Expenses-EE0	107010	0.75674214
80021449	AE/RL 100 MAHER AVE: GRN: ES TO INS		Employee Expenses-EE0	108030	0.24325786
80021449	AE/RL 100 MAHER AVE: GRN: ES TO INS		Employee Expenses-EE0	593020	0.13368533
80021449	AE/RL 100 MAHER AVE: GRN: ES TO INS		Employee Expenses-EE0	596000	0.0205554
80021449	AE/RL 100 MAHER AVE: GRN: ES TO INS		Employee Expenses-EE0	583280	0.01205961
80021449	AE/RL 100 MAHER AVE: GRN: ES TO INS		Employee Expenses-EE0	108030	0.26658078
80021449	AE/RL 100 MAHER AVE: GRN: ES TO INS		Employee Expenses-EE0	107010	0.56711888
80071004	MAR - 207 Elm St, Naugatuck CT - Re		Employee Expenses-EE0	593010	0.01244002
80071004	MAR - 207 Elm St, Naugatuck CT - Re		Employee Expenses-EE0	108030	0.98755998
80123149	ZK - GRANBY (New UG Svc) - 26 HARNE		Employee Expenses-EE0	107010	1
80426971	Done Print EVW - 12 Daycoeton Pl, T		Employee Expenses-EE0	108030	0.39196238
80426971	Done Print EVW - 12 Daycoeton Pl, T		Employee Expenses-EE0	107010	0.60803762
80089814	MAP KEEPING OPEN		Employee Expenses-EE0	107010	0.69826735
80089814	MAP KEEPING OPEN		Employee Expenses-EE0	108030	0.22156244
80089814	MAP KEEPING OPEN		Employee Expenses-EE0	593020	0.08017022
82622554	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.74007947
82622554	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07571234
82622554	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.01236457
82622554	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.13681722
82622554	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0350264
81297022	EB- EAST HADDAM, RAY HILL, 34, Debo		Employee Expenses-EE0	593040	0.10166193
81297022	EB- EAST HADDAM, RAY HILL, 34, Debo		Employee Expenses-EE0	107010	0.89833807
80015845	84 STONEFIELD TRL., S. WINDSOR - DI		Employee Expenses-EE0	594030	1
80025125	BF - P1378 - 37 Pacific Ave, New Lo		Employee Expenses-EE0	107010	0.98790233
80025125	BF - P1378 - 37 Pacific Ave, New Lo		Employee Expenses-EE0	593040	0.00607085
80025125	BF - P1378 - 37 Pacific Ave, New Lo		Employee Expenses-EE0	108030	0.00545862
80025125	BF - P1378 - 37 Pacific Ave, New Lo		Employee Expenses-EE0	593020	0.00056819
80029315	3PA Convo#1655682 Non-priority, NB		Employee Expenses-EE0	108030	0.03048802
80029315	3PA Convo#1655682 Non-priority, NB		Employee Expenses-EE0	593020	0.52218764
80029315	3PA Convo#1655682 Non-priority, NB		Employee Expenses-EE0	596000	0.00890196
80029315	3PA Convo#1655682 Non-priority, NB		Employee Expenses-EE0	107010	0.34485656
80029315	3PA Convo#1655682 Non-priority, NB		Employee Expenses-EE0	593040	0.07474655
80029315	3PA Convo#1655682 Non-priority, NB		Employee Expenses-EE0	594030	0.01881926
82869313	*D&D*Conv. 1626555 - PRIORITY Make		Employee Expenses-EE0	596000	1
82869332	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	596000	0.11578455
82869332	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	594030	0.14288927
82869332	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	593040	0.12838885
82869332	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	593050	0.25144791
82869332	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	108030	0.00212705
82869332	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	593020	0.22701113
82869332	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	583280	0.0311765
82869332	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	107010	0.10117474
80030339	DONE Print BJQ, GOSHEN, P #894 OLD		Employee Expenses-EE0	107010	0.47131759
80030339	DONE Print BJQ, GOSHEN, P #894 OLD		Employee Expenses-EE0	593020	0.09338295
80030339	DONE Print BJQ, GOSHEN, P #894 OLD		Employee Expenses-EE0	108030	0.43529946
80030343	COMP TOL 11/4/24** PORTLAND, 8 BELL		Employee Expenses-EE0	107010	1
82329082	PCLOSE		Employee Expenses-EE0	593040	1
82754588	MATERIAL JDB 1 KINGSWOOD PL RIDGEF		Employee Expenses-EE0	593040	0.01611061
82754588	MATERIAL JDB 1 KINGSWOOD PL RIDGEF		Employee Expenses-EE0	594030	0.04509865
82754588	MATERIAL JDB 1 KINGSWOOD PL RIDGEF		Employee Expenses-EE0	107010	0.79819826
82754588	MATERIAL JDB 1 KINGSWOOD PL RIDGEF		Employee Expenses-EE0	593020	0.02835246
82754588	MATERIAL JDB 1 KINGSWOOD PL RIDGEF		Employee Expenses-EE0	108030	0.03556493
82754588	MATERIAL JDB 1 KINGSWOOD PL RIDGEF		Employee Expenses-EE0	583280	0.07667508
81588987	APPRENTICE GROUP 1/17/24 CHURCH HIL		Employee Expenses-EE0	593020	0.41311781
81588987	APPRENTICE GROUP 1/17/24 CHURCH HIL		Employee Expenses-EE0	593040	0.26080199
81588987	APPRENTICE GROUP 1/17/24 CHURCH HIL		Employee Expenses-EE0	107010	0.21728318
81588987	APPRENTICE GROUP 1/17/24 CHURCH HIL		Employee Expenses-EE0	108030	0.10879702
80158118	RM, 344 WESTPORT AVE - NORWALK, !!		Employee Expenses-EE0	107010	0.7461907
80158118	RM, 344 WESTPORT AVE - NORWALK, !!		Employee Expenses-EE0	593020	0.03544762
80158118	RM, 344 WESTPORT AVE - NORWALK, !!		Employee Expenses-EE0	583280	0.21836168
82832662	BC - Conv. 1719643 - Make Ready Non		Employee Expenses-EE0	593020	0.67168566
82832662	BC - Conv. 1719643 - Make Ready Non		Employee Expenses-EE0	593050	0.06555182
82832662	BC - Conv. 1719643 - Make Ready Non		Employee Expenses-EE0	593040	0.25585459
82832662	BC - Conv. 1719643 - Make Ready Non		Employee Expenses-EE0	594030	0.00690793
80029783	DL; 1620 NEWFIELD AVE; STAMFORD; OH		Employee Expenses-EE0	108030	0.27980686
80029783	DL; 1620 NEWFIELD AVE; STAMFORD; OH		Employee Expenses-EE0	107010	0.72019314
82975543	SD; GREENVIEW RD DANBURY REPLACE BA		Employee Expenses-EE0	108030	0.4030477
82975543	SD; GREENVIEW RD DANBURY REPLACE BA		Employee Expenses-EE0	593040	0.08049736
82975543	SD; GREENVIEW RD DANBURY REPLACE BA		Employee Expenses-EE0	593020	0.04484135
82975543	SD; GREENVIEW RD DANBURY REPLACE BA		Employee Expenses-EE0	107010	0.47161359
81258799	# AG 2/20 zCROM--11/28/23--15 Primr		Employee Expenses-EE0	594030	0.08443222
81258799	# AG 2/20 zCROM--11/28/23--15 Primr		Employee Expenses-EE0	107010	0.91556778
82885597	old saybrook, 34 jarvis rd//replace		Employee Expenses-EE0	108030	0.24950042
82885597	old saybrook, 34 jarvis rd//replace		Employee Expenses-EE0	107010	0.44060505
82885597	old saybrook, 34 jarvis rd//replace		Employee Expenses-EE0	593020	0.11939356
82885597	old saybrook, 34 jarvis rd//replace		Employee Expenses-EE0	583280	0.13347211
82885597	old saybrook, 34 jarvis rd//replace		Employee Expenses-EE0	593050	0.05702886
80094466	9A- CAR VS POLE- MUNICIPAL - NOT SE		Employee Expenses-EE0	108030	0.43316867
80094466	9A- CAR VS POLE- MUNICIPAL - NOT SE		Employee Expenses-EE0	107010	0.56683133
82975741	DONE CRP- Litchfield TPKE NH, pole		Employee Expenses-EE0	107010	0.42322979
82975741	DONE CRP- Litchfield TPKE NH, pole		Employee Expenses-EE0	108030	0.26557649
82975741	DONE CRP- Litchfield TPKE NH, pole		Employee Expenses-EE0	593020	0.31119372
80023055	JLB 279 DAVIS AVE GREENWICH TEMP DE		Employee Expenses-EE0	108030	1
80023058	5DD 10/4 85 TREMONT ST, MERIDEN - R		Employee Expenses-EE0	107010	0.09766377
80023058	5DD 10/4 85 TREMONT ST, MERIDEN - R		Employee Expenses-EE0	593040	0.03800688
80023058	5DD 10/4 85 TREMONT ST, MERIDEN - R		Employee Expenses-EE0	108030	0.50924447
80023058	5DD 10/4 85 TREMONT ST, MERIDEN - R		Employee Expenses-EE0	583280	0.05278322
80023058	5DD 10/4 85 TREMONT ST, MERIDEN - R		Employee Expenses-EE0	593020	0.30230165
82820099	MAR - 14 Morris Rd, Prospect CT - 1		Employee Expenses-EE0	593010	0.01809046
82820099	MAR - 14 Morris Rd, Prospect CT - 1		Employee Expenses-EE0	107010	0.87150864
82820099	MAR - 14 Morris Rd, Prospect CT - 1		Employee Expenses-EE0	108030	0.1104009
83033848	*D&D* BC - Conv. 1725445 - Make Rea		Employee Expenses-EE0	594030	0.54959375
83033848	*D&D* BC - Conv. 1725445 - Make Rea		Employee Expenses-EE0	593020	0.45040625
82305764	SC: 142 NEARWATER LN, DRN 100A OH T		Employee Expenses-EE0	107010	1
80082420	WRTN - DM - 21H15 PORTLAND - LOAD B		Employee Expenses-EE0	593040	0.14268301
80082420	WRTN - DM - 21H15 PORTLAND - LOAD B		Employee Expenses-EE0	107010	0.31317527
80082420	WRTN - DM - 21H15 PORTLAND - LOAD B		Employee Expenses-EE0	593050	0.07818426
80082420	WRTN - DM - 21H15 PORTLAND - LOAD B		Employee Expenses-EE0	583280	0.19213624
80082420	WRTN - DM - 21H15 PORTLAND - LOAD B		Employee Expenses-EE0	108030	0.24070296
80082420	WRTN - DM - 21H15 PORTLAND - LOAD B		Employee Expenses-EE0	593020	0.03311825
82180918	Bramble Bush Cir 33 & 35, East Gran		Employee Expenses-EE0	107010	1
81088958	Black Rock 11H - Conduit installati		Employee Expenses-EE0	107010	1
81248547	WO 15352449-INT-87673-DG UPGRADE FO		Employee Expenses-EE0	583280	0.24485279
81248547	WO 15352449-INT-87673-DG UPGRADE FO		Employee Expenses-EE0	107010	0.06173626
81248547	WO 15352449-INT-87673-DG UPGRADE FO		Employee Expenses-EE0	593040	0.30452712
81248547	WO 15352449-INT-87673-DG UPGRADE FO		Employee Expenses-EE0	108030	0.38888384
81779211	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02986423
81779211	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00952226
81779211	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.43095779
81779211	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21963764
81779211	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.24843612
81779211	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06158195
82090137	RL:21 BOBOLINK LN:GRN:DISCONNECT DB		Employee Expenses-EE0	108030	1
80028994	AldenOne APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	593020	0.00091543
80028994	AldenOne APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	593040	0.00183085
80028994	AldenOne APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	107010	0.84575502
80028994	AldenOne APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	108030	0.14066419
80028994	AldenOne APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	583280	0.01083451
82653380	7/21/24 PRI DB HIGH RIDGE RD SOUTHB		Employee Expenses-EE0	107010	0.50853756

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82653380	7/21/24 PRI DB HIGH RIDGE RD SOUTHB		Employee Expenses-EE0	108030	0.49146244
80432678	STORRS, STORRS, 1717, 3PH TEMP SVC		Employee Expenses-EE0	107010	1
82039702	Done Print JC/694 GREYSTONE RD PLYM		Employee Expenses-EE0	107010	0.77411739
82039702	Done Print JC/694 GREYSTONE RD PLYM		Employee Expenses-EE0	583280	0.22588261
82899843	COMP CCC 12/17/24 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.53894424
82899843	COMP CCC 12/17/24 - UG FAULT* TORRI		Employee Expenses-EE0	108030	0.46105576
80169161	DJM. 6 BRADLEY ST WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
83012687	PROSPECT ST 36, STAFFORD - linewor		Employee Expenses-EE0	593050	0.0196901
83012687	PROSPECT ST 36, STAFFORD - linewor		Employee Expenses-EE0	108030	0.26345697
83012687	PROSPECT ST 36, STAFFORD - linewor		Employee Expenses-EE0	593010	0.00334586
83012687	PROSPECT ST 36, STAFFORD - linewor		Employee Expenses-EE0	107010	0.53935986
83012687	PROSPECT ST 36, STAFFORD - linewor		Employee Expenses-EE0	593020	0.04182202
83012687	PROSPECT ST 36, STAFFORD - linewor		Employee Expenses-EE0	583280	0.04985064
83012687	PROSPECT ST 36, STAFFORD - linewor		Employee Expenses-EE0	593040	0.04065013
83012687	PROSPECT ST 36, STAFFORD - linewor		Employee Expenses-EE0	596000	0.04182441
82196324	MADISON - SAFETY CONCERN, REPL DMGE		Employee Expenses-EE0	107010	0.22371968
82196324	MADISON - SAFETY CONCERN, REPL DMGE		Employee Expenses-EE0	594030	0.71587125
82196324	MADISON - SAFETY CONCERN, REPL DMGE		Employee Expenses-EE0	108030	0.06040907
82196351	not a 9a - incorrect sub-type picke		Employee Expenses-EE0	108030	0.38838318
82196351	not a 9a - incorrect sub-type picke		Employee Expenses-EE0	107010	0.61161682
81026499	**ALL WORK COMPLETE 143 N CHESTNUT		Employee Expenses-EE0	108030	0.10140927
81026499	**ALL WORK COMPLETE 143 N CHESTNUT		Employee Expenses-EE0	107010	0.40563708
81026499	**ALL WORK COMPLETE 143 N CHESTNUT		Employee Expenses-EE0	593020	0.49295365
80082203	5DD 10/22 zRH--9/23/24--39 Dividend		Employee Expenses-EE0	108030	1
80865303	CRP - Done TURNOVER; CEDAR LN/ WINC		Employee Expenses-EE0	107010	0.48120546
80865303	CRP - Done TURNOVER; CEDAR LN/ WINC		Employee Expenses-EE0	593050	0.19230491
80865303	CRP - Done TURNOVER; CEDAR LN/ WINC		Employee Expenses-EE0	593020	0.14606924
80865303	CRP - Done TURNOVER; CEDAR LN/ WINC		Employee Expenses-EE0	108030	0.18042039
80928160	497 WETHERSFIELD AVE HARTFORD		Employee Expenses-EE0	108030	0.56886083
80928160	497 WETHERSFIELD AVE HARTFORD		Employee Expenses-EE0	107010	0.43113917
82125136	RESERVOIR LN 9,STAFFORD - Install 4		Employee Expenses-EE0	593040	0.15412759
82125136	RESERVOIR LN 9,STAFFORD - Install 4		Employee Expenses-EE0	594030	0.0119505
82125136	RESERVOIR LN 9,STAFFORD - Install 4		Employee Expenses-EE0	108030	0.15661374
82125136	RESERVOIR LN 9,STAFFORD - Install 4		Employee Expenses-EE0	107010	0.67730817
82573670	7/5/24 PRI DB CABLE BEAR RUN WOODB		Employee Expenses-EE0	108030	0.50875709
82573670	7/5/24 PRI DB CABLE BEAR RUN WOODB		Employee Expenses-EE0	107010	0.49124291
81125389	11/7/23 12 VINE ST SEYMOUR		Employee Expenses-EE0	107010	0.73052149
81125389	11/7/23 12 VINE ST SEYMOUR		Employee Expenses-EE0	108030	0.26947851
80613470	SOUTH WINDSOR LED FLOODS (199W 5EA)		Employee Expenses-EE0	107010	0.81614708
80613470	SOUTH WINDSOR LED FLOODS (199W 5EA)		Employee Expenses-EE0	108030	0.18385292
81295154	(RN) 1/8/24 NONBILLABE - NO PD RPT		Employee Expenses-EE0	593040	1
80519879	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	107010	0.30251008
80519879	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	583280	0.09547287
80519879	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	108030	0.45920382
80519879	9A CAR VS POLE - APPROVED 7/16/2024		Employee Expenses-EE0	593020	0.14281323
82929014	PADANARAM(61) RD -- 1554, DA		Employee Expenses-EE0	108030	0.17729289
82929014	PADANARAM(61) RD -- 1554, DA		Employee Expenses-EE0	593020	0.20774592
82929014	PADANARAM(61) RD -- 1554, DA		Employee Expenses-EE0	107010	0.61496119
80402544	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	593050	0.0252906
80402544	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	594030	0.09126552
80402544	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	593020	0.23912293
80402544	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	108030	0.0595929
80402544	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	596000	0.02032057
80402544	Conversation# 1265237 NB NP Windsor		Employee Expenses-EE0	107010	0.56440748
80386482	DJM. 119 COMPO RD S WESTPORT. NEW 4		Employee Expenses-EE0	583280	0.12826426
80386482	DJM. 119 COMPO RD S WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.77364858
80386482	DJM. 119 COMPO RD S WESTPORT. NEW 4		Employee Expenses-EE0	593040	0.09808716
80169662	*D&D* Conv. 1633901 - Priority Make		Employee Expenses-EE0	596000	1
81082683	GUILFORD, BOSTON POST, 1486- Rmv Oh		Employee Expenses-EE0	108030	1
80316052	AE/JD; 77 LOLLY LN STAMFORD; INSTAL		Employee Expenses-EE0	107010	1
82218521	WM; WASHINGTON DEPOT, RIVER, 74, Jo		Employee Expenses-EE0	107010	0.62485688
82218521	WM; WASHINGTON DEPOT, RIVER, 74, Jo		Employee Expenses-EE0	108030	0.32815291
82218521	WM; WASHINGTON DEPOT, RIVER, 74, Jo		Employee Expenses-EE0	593020	0.04699021
81041339	10/24 - 15 RIVER ST, WINDSOR LOCKS		Employee Expenses-EE0	107010	0.69417476
81041339	10/24 - 15 RIVER ST, WINDSOR LOCKS		Employee Expenses-EE0	108030	0.30582524
80889864	WO 14711750 - INT- 86413-DG UPGRADE		Employee Expenses-EE0	108030	0.4758674
80889864	WO 14711750 - INT- 86413-DG UPGRADE		Employee Expenses-EE0	584280	0.5241326
81794595	DJM. 6 MORNINGSIDE LN WESTPORT. OH		Employee Expenses-EE0	108030	1
81713790	*Demo Rec* DJM. 384 GREENS FARMS RD		Employee Expenses-EE0	108030	1
81713793	Jpt-237 E Main St Bristol P10062 -		Employee Expenses-EE0	107010	1
81673331	2/5/24 FOULOIS RD WASHINGTON		Employee Expenses-EE0	108030	0.46173863
81673331	2/5/24 FOULOIS RD WASHINGTON		Employee Expenses-EE0	107010	0.53826137
80606161	WRTN NEEDS LINE WORK MOODUS LEESVIL		Employee Expenses-EE0	107010	0.02025476
80606161	WRTN NEEDS LINE WORK MOODUS LEESVIL		Employee Expenses-EE0	596000	0.00075206
80606161	WRTN NEEDS LINE WORK MOODUS LEESVIL		Employee Expenses-EE0	108030	0.96926844
80606161	WRTN NEEDS LINE WORK MOODUS LEESVIL		Employee Expenses-EE0	593020	0.00634291
80606161	WRTN NEEDS LINE WORK MOODUS LEESVIL		Employee Expenses-EE0	593040	0.00338184
81126342	pr 11/14 CRP-15 E West Hill rd BK,		Employee Expenses-EE0	107010	0.7143949
81126342	pr 11/14 CRP-15 E West Hill rd BK,		Employee Expenses-EE0	108030	0.07987261
81126342	pr 11/14 CRP-15 E West Hill rd BK,		Employee Expenses-EE0	583280	0.20573248
80541446	*PROJ* CD02197 TRIP SAVERS GCC / OL		Employee Expenses-EE0	107010	1
81920578	COVENTRY, WOODLAND RD, 51, remove t		Employee Expenses-EE0	108030	1
81939121	JDB 86 LOUNSBURY LN -- RIDGEFIELD,		Employee Expenses-EE0	108030	0.70096875
81939121	JDB 86 LOUNSBURY LN -- RIDGEFIELD,		Employee Expenses-EE0	107010	0.29903125
80499293	PRINT 12/12 CRP-40 Bridle dr BK, ne		Employee Expenses-EE0	107010	1
82750374	*D&D*Conv. 1633803 - Make Ready Non		Employee Expenses-EE0	593020	0.26315082
82750374	*D&D*Conv. 1633803 - Make Ready Non		Employee Expenses-EE0	583280	0.11488075
82750374	*D&D*Conv. 1633803 - Make Ready Non		Employee Expenses-EE0	107010	0.16134811
82750374	*D&D*Conv. 1633803 - Make Ready Non		Employee Expenses-EE0	593040	0.03132908
82750374	*D&D*Conv. 1633803 - Make Ready Non		Employee Expenses-EE0	594030	0.42929123
80516774	MM Hanover Versailles Ave Sprague P		Employee Expenses-EE0	593050	0.06961395
80516774	MM Hanover Versailles Ave Sprague P		Employee Expenses-EE0	593020	0.0746425
80516774	MM Hanover Versailles Ave Sprague P		Employee Expenses-EE0	108030	0.39171599
80516774	MM Hanover Versailles Ave Sprague P		Employee Expenses-EE0	107010	0.46402755
81587666	West Shore Rd 117B, Ellington. Road		Employee Expenses-EE0	593010	0.04246664
81587666	West Shore Rd 117B, Ellington. Road		Employee Expenses-EE0	107010	0.95753336
81476603	SILENT(31) GRV N -- 76, WEST		Employee Expenses-EE0	108030	0.40898901
81476603	SILENT(31) GRV N -- 76, WEST		Employee Expenses-EE0	107010	0.294256
81476603	SILENT(31) GRV N -- 76, WEST		Employee Expenses-EE0	583280	0.29675499
80453017	15 DD BY 2/29/24 WM; GAYLORDSVILLE,		Employee Expenses-EE0	107010	0.46573148
80453017	15 DD BY 2/29/24 WM; GAYLORDSVILLE,		Employee Expenses-EE0	583280	0.15506995
80453017	15 DD BY 2/29/24 WM; GAYLORDSVILLE,		Employee Expenses-EE0	593040	0.02606233
80453017	15 DD BY 2/29/24 WM; GAYLORDSVILLE,		Employee Expenses-EE0	108030	0.35313624
82143688	15DD 11/20 SL - 801 BETHANY MT RD,		Employee Expenses-EE0	107010	1
82143689	print 4/29 BQ\demo received- WARREN		Employee Expenses-EE0	108030	1
82142572	CAR VS POLE- APPROVED 8/16/24		Employee Expenses-EE0	593040	0.57124816
82142572	CAR VS POLE- APPROVED 8/16/24		Employee Expenses-EE0	108030	0.38560303
82142572	CAR VS POLE- APPROVED 8/16/24		Employee Expenses-EE0	594030	0.04314881
82002594	Print CRP-160R Albany TPKE CTN, rem		Employee Expenses-EE0	108030	1
80021442	SC: 14 RIVER LN GRN, 200A OH SVC UP		Employee Expenses-EE0	107010	0.77830986
80021442	SC: 14 RIVER LN GRN, 200A OH SVC UP		Employee Expenses-EE0	108030	0.22169014
80607382	DG P#1513 WOODSTOCK AVE PUTNAM CONN		Employee Expenses-EE0	107010	1
80525994	Guilford, Cooks Ln, 80//Replace con		Employee Expenses-EE0	108030	0.1710482
80525994	Guilford, Cooks Ln, 80//Replace con		Employee Expenses-EE0	107010	0.8289518
80163239	9A CAR VS POLE - NON BILLABLE - un		Employee Expenses-EE0	593040	1
81759232	JD - Pole Repl 40/2- Norwich-Wester		Employee Expenses-EE0	583280	0.05409987
81759232	JD - Pole Repl 40/2- Norwich-Wester		Employee Expenses-EE0	593020	0.15594161
81759232	JD - Pole Repl 40/2- Norwich-Wester		Employee Expenses-EE0	594030	0.004127
81759232	JD - Pole Repl 40/2- Norwich-Wester		Employee Expenses-EE0	107010	0.54875018
81759232	JD - Pole Repl 40/2- Norwich-Wester		Employee Expenses-EE0	108030	0.23708135
80416484	AE/JD; 102 SOUNDVIEW DR STAMFORD; R		Employee Expenses-EE0	583280	0.10096648
80416484	AE/JD; 102 SOUNDVIEW DR STAMFORD; R		Employee Expenses-EE0	108030	0.3072922
80416484	AE/JD; 102 SOUNDVIEW DR STAMFORD; R		Employee Expenses-EE0	593010	0.18921009
80416484	AE/JD; 102 SOUNDVIEW DR STAMFORD; R		Employee Expenses-EE0	107010	0.40253123
80423242	VALLEY VIEW DR 4, STORRS - REMOVE O		Employee Expenses-EE0	108030	1
80087511	DR-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80087511	DR-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80087511	DR-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80087511	DR-Conv#1002924-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
82395287	VALID PER FLOTAT 12/4 - 6/7/24- NOA		Employee Expenses-EE0	108030	0.49432741
82395287	VALID PER FLOTAT 12/4 - 6/7/24- NOA		Employee Expenses-EE0	107010	0.24629643
82395287	VALID PER FLOTAT 12/4 - 6/7/24- NOA		Employee Expenses-EE0	583280	0.25937617
80275464	15 DD BY 11/7/22 WM; DANBURY, ROWAN		Employee Expenses-EE0	107010	1
80611932	MG-P4038 HARTFORD PIKE(1066)-INSTAL		Employee Expenses-EE0	107010	1
80388720	*HAWK*Conv. 1310269 - Make Ready No		Employee Expenses-EE0	596000	0.03922964
80388720	*HAWK*Conv. 1310269 - Make Ready No		Employee Expenses-EE0	594030	0.01995225
80388720	*HAWK*Conv. 1310269 - Make Ready No		Employee Expenses-EE0	583280	0.02727252
80388720	*HAWK*Conv. 1310269 - Make Ready No		Employee Expenses-EE0	593050	0.02688917
80388720	*HAWK*Conv. 1310269 - Make Ready No		Employee Expenses-EE0	108030	0.09626986
80388720	*HAWK*Conv. 1310269 - Make Ready No		Employee Expenses-EE0	593020	0.38228354
80388720	*HAWK*Conv. 1310269 - Make Ready No		Employee Expenses-EE0	107010	0.34567533
80388720	*HAWK*Conv. 1310269 - Make Ready No		Employee Expenses-EE0	593040	0.06242769
82707509	36A Liberty St, Madison - OH to UG		Employee Expenses-EE0	108030	0.167346
82707509	36A Liberty St, Madison - OH to UG		Employee Expenses-EE0	107010	0.832654
82719138	AC-23 COPPERMINE RD, FARMINGTON-POS		Employee Expenses-EE0	108030	0.23868261
82719138	AC-23 COPPERMINE RD, FARMINGTON-POS		Employee Expenses-EE0	593020	0.04420797
82719138	AC-23 COPPERMINE RD, FARMINGTON-POS		Employee Expenses-EE0	107010	0.71710942
81994598	APPRENTICES 15 DD BY 5/31/24 WM; GA		Employee Expenses-EE0	107010	1
81980268	57 2nd Ave, Westbrook, CT - Install		Employee Expenses-EE0	593020	0.19236083
81980268	57 2nd Ave, Westbrook, CT - Install		Employee Expenses-EE0	107010	0.80763917
80607828	Abel - 995 Flanders Rd Coventry P59		Employee Expenses-EE0	593020	0.04855084
80607828	Abel - 995 Flanders Rd Coventry P59		Employee Expenses-EE0	107010	0.55164619
80607828	Abel - 995 Flanders Rd Coventry P59		Employee Expenses-EE0	108030	0.25155804
80607828	Abel - 995 Flanders Rd Coventry P59		Employee Expenses-EE0	583280	0.14824493
82347365	15 DD BY 6/24/24 BM; SEYMOUR, BELLE		Employee Expenses-EE0	108030	1
81441866	JS - Conv. 1465788 - Make Ready Non		Employee Expenses-EE0	593020	0.17845393
81441866	JS - Conv. 1465788 - Make Ready Non		Employee Expenses-EE0	593040	0.16917065
81441866	JS - Conv. 1465788 - Make Ready Non		Employee Expenses-EE0	108030	0.19555989
81441866	JS - Conv. 1465788 - Make Ready Non		Employee Expenses-EE0	594030	0.12296138
81441866	JS - Conv. 1465788 - Make Ready Non		Employee Expenses-EE0	593050	0.00933244
81441866	JS - Conv. 1465788 - Make Ready Non		Employee Expenses-EE0	107010	0.29314673
81441866	JS - Conv. 1465788 - Make Ready Non		Employee Expenses-EE0	583280	0.03137497
82827969	DG P#2536 85 NORMAN HILL RD THOMPSO		Employee Expenses-EE0	593040	1
82937198	3PA Convo#1619464 Non-Priority, Man		Employee Expenses-EE0	593020	0.27057173
82937198	3PA Convo#1619464 Non-Priority, Man		Employee Expenses-EE0	593040	0.43573067
82937198	3PA Convo#1619464 Non-Priority, Man		Employee Expenses-EE0	593050	0.0283714
82937198	3PA Convo#1619464 Non-Priority, Man		Employee Expenses-EE0	108030	0.07557077
82937198	3PA Convo#1619464 Non-Priority, Man		Employee Expenses-EE0	107010	0.18975543
81315108	JD-*****All Work Complete***** - 9		Employee Expenses-EE0	108030	0.16100801
81315108	JD-*****All Work Complete***** - 9		Employee Expenses-EE0	107010	0.80677984
81315108	JD-*****All Work Complete***** - 9		Employee Expenses-EE0	593040	0.03221215
82982835	*SYS PROJ* Conv. 1269261 - Make Re		Employee Expenses-EE0	593020	0.15633862
82982835	*SYS PROJ* Conv. 1269261 - Make Re		Employee Expenses-EE0	583280	0.35055069
82982835	*SYS PROJ* Conv. 1269261 - Make Re		Employee Expenses-EE0	593040	0.02033526
82982835	*SYS PROJ* Conv. 1269261 - Make Re		Employee Expenses-EE0	593050	0.0177449
82982835	*SYS PROJ* Conv. 1269261 - Make Re		Employee Expenses-EE0	107010	0.11926617
82982835	*SYS PROJ* Conv. 1269261 - Make Re		Employee Expenses-EE0	108030	0.33576435
82118276	APPT 6/19 JFC - BETHLEHEM, SUNSET,		Employee Expenses-EE0	594030	0.26490191
82118276	APPT 6/19 JFC - BETHLEHEM, SUNSET,		Employee Expenses-EE0	107010	0.73509809
80260055	NEW GC STONINGTON, ISLAND, 80, JANE		Employee Expenses-EE0	107010	0.67485072
80260055	NEW GC STONINGTON, ISLAND, 80, JANE		Employee Expenses-EE0	108030	0.32514928
82195113	COMP NTW 07/09/24 - MIDDLEBURY, STR		Employee Expenses-EE0	107010	0.6942546
82195113	COMP NTW 07/09/24 - MIDDLEBURY, STR		Employee Expenses-EE0	108030	0.3057454
82702322	Print CRP-51 River rd CTN, removal		Employee Expenses-EE0	108030	1
82489095	9/19 NOT BILLABLE NOT A 9A		Employee Expenses-EE0	593040	0.25508384
82489095	9/19 NOT BILLABLE NOT A 9A		Employee Expenses-EE0	108030	0.57858644
82489095	9/19 NOT BILLABLE NOT A 9A		Employee Expenses-EE0	107010	0.16632973
81159487	UPPER RD 168, STAFFORD - OH FOUNDAT		Employee Expenses-EE0	108030	1
81159489	15DD 1/18- JFM-*UNMETERED LPR SVC*		Employee Expenses-EE0	107010	1
82165985	print 5/2 CRP-10 Highwood Crossing		Employee Expenses-EE0	107010	1
81646539	UG 31-33 LEWIS ST - MH 1127 - REPLA		Employee Expenses-EE0	107010	0.20776699
81646539	UG 31-33 LEWIS ST - MH 1127 - REPLA		Employee Expenses-EE0	108030	0.79223301
81646578	* WORK IS VALID 11-20-24 NEED TO S		Employee Expenses-EE0	108030	0.21261161
81646578	* WORK IS VALID 11-20-24 NEED TO S		Employee Expenses-EE0	107010	0.78738839
82218095	*SYS PROJ*Conv#1653980-PriorityMake		Employee Expenses-EE0	583280	0.11548831
82218095	*SYS PROJ*Conv#1653980-PriorityMake		Employee Expenses-EE0	596000	0.46491878
82218095	*SYS PROJ*Conv#1653980-PriorityMake		Employee Expenses-EE0	593020	0.19801847
82218095	*SYS PROJ*Conv#1653980-PriorityMake		Employee Expenses-EE0	107010	0.17442879
82218095	*SYS PROJ*Conv#1653980-PriorityMake		Employee Expenses-EE0	593040	0.04714565
80331119	MM 183 James RD Voluntown P#506 4/0		Employee Expenses-EE0	107010	1
82885714	WO 18449773-INT-97556-DG UPGRADE FO		Employee Expenses-EE0	108030	0.35671115
82885714	WO 18449773-INT-97556-DG UPGRADE FO		Employee Expenses-EE0	583280	0.25602473
82885714	WO 18449773-INT-97556-DG UPGRADE FO		Employee Expenses-EE0	107010	0.38726412
81773140	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1480458
81773140	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.66920465
81773140	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01243514
81773140	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17031441
80872425	APPT 10/4 D/W 14435261: JRP - 449 S		Employee Expenses-EE0	108030	1
80872427	FCOMP OH MTR needs install#OH MANCH		Employee Expenses-EE0	593040	0.00520359
80872427	FCOMP OH MTR needs install#OH MANCH		Employee Expenses-EE0	107010	0.95774543
80872427	FCOMP OH MTR needs install#OH MANCH		Employee Expenses-EE0	584280	0.03705098
80832916	JLB 14 DICKINSON RD DARIEN DEMO OH		Employee Expenses-EE0	108030	1
80128035	KTI RC POLE 7392 DOWNGRADING SERVIC		Employee Expenses-EE0	593040	0.01268663

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80128035	KTI RC POLE 7392 DOWNGRADING SERVIC		Employee Expenses-EE0	107010	0.48591279
80128035	KTI RC POLE 7392 DOWNGRADING SERVIC		Employee Expenses-EE0	593020	0.09521282
80128035	KTI RC POLE 7392 DOWNGRADING SERVIC		Employee Expenses-EE0	583280	0.04374629
80128035	KTI RC POLE 7392 DOWNGRADING SERVIC		Employee Expenses-EE0	108030	0.30769554
80128035	KTI RC POLE 7392 DOWNGRADING SERVIC		Employee Expenses-EE0	596000	0.05474593
82780384	Print BJQ - LITCHFIELD, FERN, 45, W		Employee Expenses-EE0	593040	0.01678997
82780384	Print BJQ - LITCHFIELD, FERN, 45, W		Employee Expenses-EE0	108030	0.5358138
82780384	Print BJQ - LITCHFIELD, FERN, 45, W		Employee Expenses-EE0	107010	0.44739623
82780430	15DD 9/13 SL - 160 MILLER RD, BETHA		Employee Expenses-EE0	108030	0.22169014
82780430	15DD 9/13 SL - 160 MILLER RD, BETHA		Employee Expenses-EE0	107010	0.77830986
82176183	9A - CAR VS POLE - APPROVED 11/13/2		Employee Expenses-EE0	107010	0.39406815
82176183	9A - CAR VS POLE - APPROVED 11/13/2		Employee Expenses-EE0	593020	0.2185427
82176183	9A - CAR VS POLE - APPROVED 11/13/2		Employee Expenses-EE0	108030	0.3873891 6
81841433	MCB - 23 PRESTON TERR WTBY - FRNT I		Employee Expenses-EE0	107010	0.76130414
81841433	MCB - 23 PRESTON TERR WTBY - FRNT I		Employee Expenses-EE0	583280	0.1149962
81841433	MCB - 23 PRESTON TERR WTBY - FRNT I		Employee Expenses-EE0	593020	0.12369966
80952166	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02984002
80952166	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.52571429
80952166	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.10031996
80952166	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.15900084
80952166	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.18512489
81289711	40 Grove Ave, Madison - Install OH		Employee Expenses-EE0	107010	1
82532971	work needed (RSO- LEMIEUX) NILES HI		Employee Expenses-EE0	108030	0.265587
82532971	work needed (RSO- LEMIEUX) NILES HI		Employee Expenses-EE0	593020	0.31120603
82532971	work needed (RSO- LEMIEUX) NILES HI		Employee Expenses-EE0	107010	0.42320698
83013410	BF P813 - 86 Oneco Ave, New London		Employee Expenses-EE0	593050	0.03110491
83013410	BF P813 - 86 Oneco Ave, New London		Employee Expenses-EE0	108030	0.30437399
83013410	BF P813 - 86 Oneco Ave, New London		Employee Expenses-EE0	596000	0.09926325
83013410	BF P813 - 86 Oneco Ave, New London		Employee Expenses-EE0	107010	0.49061744
83013410	BF P813 - 86 Oneco Ave, New London		Employee Expenses-EE0	593020	0.07464042
80711975	SC: 371 TACONIC RD STAM, P#71928 20		Employee Expenses-EE0	107010	1
82750506	CUST APPT 10/07/24,BM; OXFORD, CHAU		Employee Expenses-EE0	594030	1
80425821	*PROJ* Patrol Circuit 22N4, Ridgefi		Employee Expenses-EE0	107010	1
81042649	CD02202-02 Remove 11F14-80M P4879 H		Employee Expenses-EE0	593020	0.20517477
81042649	CD02202-02 Remove 11F14-80M P4879 H		Employee Expenses-EE0	593010	0.01567269
81042649	CD02202-02 Remove 11F14-80M P4879 H		Employee Expenses-EE0	108030	0.73542078
81042649	CD02202-02 Remove 11F14-80M P4879 H		Employee Expenses-EE0	593040	0.04373177
80289384	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.13297915
80289384	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.3427111
80289384	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.52430975
80473292	*PROJ* Circuit Patrol 1Q03-Montvill		Employee Expenses-EE0	107010	0.95635395
80473292	*PROJ* Circuit Patrol 1Q03-Montvill		Employee Expenses-EE0	593040	0.04364605
81595472	15 DD BY 3/18/24 KTI SD; 121 AUNT H		Employee Expenses-EE0	107010	1
82448716	6/20 GRADY RD / SCHOOL BROOK (96) L		Employee Expenses-EE0	583280	0.3953643
82448716	6/20 GRADY RD / SCHOOL BROOK (96) L		Employee Expenses-EE0	107010	0.53818752
82448716	6/20 GRADY RD / SCHOOL BROOK (96) L		Employee Expenses-EE0	593040	0.06644818
81333881	**61 BRIARWOOD LN , BRANFORD REPLAC		Employee Expenses-EE0	108030	0.76303562
81333881	**61 BRIARWOOD LN , BRANFORD REPLAC		Employee Expenses-EE0	107010	0.23696438
81434369	AG ZK - BLOOMFIELD (DG Upgrade) - 6		Employee Expenses-EE0	107010	0.20844837
81434369	AG ZK - BLOOMFIELD (DG Upgrade) - 6		Employee Expenses-EE0	583280	0.27867891
81434369	AG ZK - BLOOMFIELD (DG Upgrade) - 6		Employee Expenses-EE0	593040	0.04683186
81434369	AG ZK - BLOOMFIELD (DG Upgrade) - 6		Employee Expenses-EE0	108030	0.46604086
81048501	MM 36 Ralph St Plainfield Pole #239		Employee Expenses-EE0	107010	1
82451979	160 Grove Beach Rd, Westbrook - Ins		Employee Expenses-EE0	593040	0.06757105
82451979	160 Grove Beach Rd, Westbrook - Ins		Employee Expenses-EE0	107010	0.93242895
80444887	POST CONSTRUCTION - AMM CHESHIRE RD		Employee Expenses-EE0	107010	0.18179524
80444887	POST CONSTRUCTION - AMM CHESHIRE RD		Employee Expenses-EE0	593010	0.69092286
80444887	POST CONSTRUCTION - AMM CHESHIRE RD		Employee Expenses-EE0	108030	0.1272819
82819831	FCOMP - 9A 8/18 - [RAGOJS] CHERRY(7		Employee Expenses-EE0	593050	0.07518869
82819831	FCOMP - 9A 8/18 - [RAGOJS] CHERRY(7		Employee Expenses-EE0	593020	0.09022918
82819831	FCOMP - 9A 8/18 - [RAGOJS] CHERRY(7		Employee Expenses-EE0	583280	0.11423082
82819831	FCOMP - 9A 8/18 - [RAGOJS] CHERRY(7		Employee Expenses-EE0	108030	0.33456841
82819831	FCOMP - 9A 8/18 - [RAGOJS] CHERRY(7		Employee Expenses-EE0	107010	0.3857829
82018512	15DD 7/12 SOUTH WINDSOR, PLEASANT V		Employee Expenses-EE0	583280	0.14688289
82018512	15DD 7/12 SOUTH WINDSOR, PLEASANT V		Employee Expenses-EE0	107010	0.67288384
82018512	15DD 7/12 SOUTH WINDSOR, PLEASANT V		Employee Expenses-EE0	594030	0.00746414
82018512	15DD 7/12 SOUTH WINDSOR, PLEASANT V		Employee Expenses-EE0	593040	0.17276914
80945819	*D&D*Defective Poles, P4819, 4A6, W		Employee Expenses-EE0	107010	0.42197722
80945819	*D&D*Defective Poles, P4819, 4A6, W		Employee Expenses-EE0	593020	0.37388054
80945819	*D&D*Defective Poles, P4819, 4A6, W		Employee Expenses-EE0	108030	0.20414223
80945820	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	594030	0.00293519
80945820	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	596000	0.04863417
80945820	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593040	0.12844135
80945820	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	108030	0.18007499
80945820	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	593020	0.13132655
80945820	ZG-Convo#1437889-MakeReadyNB-NetSpe		Employee Expenses-EE0	107010	0.50858775
80071719	7/14/22 Frontier not set EJC 35 Por		Employee Expenses-EE0	107010	0.40311237
80071719	7/14/22 Frontier not set EJC 35 Por		Employee Expenses-EE0	593020	0.02389087
80071719	7/14/22 Frontier not set EJC 35 Por		Employee Expenses-EE0	593040	0.02443493
80071719	7/14/22 Frontier not set EJC 35 Por		Employee Expenses-EE0	108030	0.17211665
80071719	7/14/22 Frontier not set EJC 35 Por		Employee Expenses-EE0	594030	0.37644517
80309353	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.15379078
80309353	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	583280	0.15581783
80309353	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.53254651
80309353	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.0369795
80309353	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.12086538
81732126	NEW GC GALES FERRY, PATRICIA, 26, S		Employee Expenses-EE0	593040	0.06154544
81732126	NEW GC GALES FERRY, PATRICIA, 26, S		Employee Expenses-EE0	107010	0.78451535
81732126	NEW GC GALES FERRY, PATRICIA, 26, S		Employee Expenses-EE0	108030	0.15393921
80889880	* 15DD 1/30- JFM-NEW 200A UG SVC/F		Employee Expenses-EE0	593040	0.13108028
80889880	* 15DD 1/30- JFM-NEW 200A UG SVC/F		Employee Expenses-EE0	107010	0.63221279
80889880	* 15DD 1/30- JFM-NEW 200A UG SVC/F		Employee Expenses-EE0	593020	0.01450465
80889880	* 15DD 1/30- JFM-NEW 200A UG SVC/F		Employee Expenses-EE0	583280	0.06901886
80889880	* 15DD 1/30- JFM-NEW 200A UG SVC/F		Employee Expenses-EE0	594030	0.00702582
80889880	* 15DD 1/30- JFM-NEW 200A UG SVC/F		Employee Expenses-EE0	108030	0.14615759
80646947	BWG-22H18-70S George Washington Roa		Employee Expenses-EE0	107010	0.7
80646947	BWG-22H18-70S George Washington Roa		Employee Expenses-EE0	108030	0.2
80646947	BWG-22H18-70S George Washington Roa		Employee Expenses-EE0	593040	0.05
80646947	BWG-22H18-70S George Washington Roa		Employee Expenses-EE0	594030	0.05
80769197	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08337765
80769197	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00383485
80769197	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.03177047
80769197	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.09919291
80769197	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.51609051
80769197	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.15303009
80769197	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11270352
82089163	15DD 9/30 - JFM-NEW DB 1200A COMERC		Employee Expenses-EE0	593020	0.01780699
82089163	15DD 9/30 - JFM-NEW DB 1200A COMERC		Employee Expenses-EE0	108030	0.04101972
82089163	15DD 9/30 - JFM-NEW DB 1200A COMERC		Employee Expenses-EE0	107010	0.87468211
82089163	15DD 9/30 - JFM-NEW DB 1200A COMERC		Employee Expenses-EE0	584280	0.06649117
82996565	*SYS PROJ* - Conv. 1691620 - PRIORI		Employee Expenses-EE0	596000	1
82276014	MATERIAL DJM. 11 BURNHAM HILL WESTP		Employee Expenses-EE0	107010	0.86062027
82276014	MATERIAL DJM. 11 BURNHAM HILL WESTP		Employee Expenses-EE0	593020	0.05306256
82276014	MATERIAL DJM. 11 BURNHAM HILL WESTP		Employee Expenses-EE0	108030	0.08631717
82001133	**little meadow rd GUILFORD, p372 r		Employee Expenses-EE0	108030	0.06823078
82001133	**little meadow rd GUILFORD, p372 r		Employee Expenses-EE0	593020	0.05330434
82001133	**little meadow rd GUILFORD, p372 r		Employee Expenses-EE0	107010	0.43070232
82001133	**little meadow rd GUILFORD, p372 r		Employee Expenses-EE0	593040	0.44776256
81773544	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.1763633
81773544	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.3542072
81773544	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11369879
81773544	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.12608005
81773544	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.22965066
81248284	WRTN NEEDS LINE SPRING(8) LN -- H1		Employee Expenses-EE0	593040	0.96813212
81248284	WRTN NEEDS LINE SPRING(8) LN -- H1		Employee Expenses-EE0	594030	0.03186788
80435562	WRTN- COMPLETE IN FIELD CAR VS POLE		Employee Expenses-EE0	593040	0.25623522
80435562	WRTN- COMPLETE IN FIELD CAR VS POLE		Employee Expenses-EE0	593020	0.04509098
80435562	WRTN- COMPLETE IN FIELD CAR VS POLE		Employee Expenses-EE0	107010	0.46922998
80435562	WRTN- COMPLETE IN FIELD CAR VS POLE		Employee Expenses-EE0	108030	0.22944382
82778668	MAR - 45 Sherman St, Naugatuck CT -		Employee Expenses-EE0	593010	0.02174453
82778668	MAR - 45 Sherman St, Naugatuck CT -		Employee Expenses-EE0	107010	0.48648733
82778668	MAR - 45 Sherman St, Naugatuck CT -		Employee Expenses-EE0	108030	0.49176814
81900094	JLB 111 GRAY FARMS RD STMFD TEMP DE		Employee Expenses-EE0	108030	1
81900095	3/13/24 SQUIRE (96) RD -- 405, ROX		Employee Expenses-EE0	583280	0.18979011
81900095	3/13/24 SQUIRE (96) RD -- 405, ROX		Employee Expenses-EE0	108030	0.38277669
81900095	3/13/24 SQUIRE (96) RD -- 405, ROX		Employee Expenses-EE0	107010	0.34768609
81900095	3/13/24 SQUIRE (96) RD -- 405, ROX		Employee Expenses-EE0	593020	0.0797471
82930199	74 E. SHORE DR EAST LYME P#668 PR		Employee Expenses-EE0	593050	0.02085712
82930199	74 E. SHORE DR EAST LYME P#668 PR		Employee Expenses-EE0	596000	0.06656567
82930199	74 E. SHORE DR EAST LYME P#668 PR		Employee Expenses-EE0	593020	0.31578026
82930199	74 E. SHORE DR EAST LYME P#668 PR		Employee Expenses-EE0	108030	0.20720597
82930199	74 E. SHORE DR EAST LYME P#668 PR		Employee Expenses-EE0	107010	0.38959098
80442564	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	594030	0.04315151
80442564	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	108030	0.16753902
80442564	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	593020	0.13469798
80442564	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	596000	0.01695598
80442564	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	593050	0.04746037
80442564	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	583280	0.0077074
80442564	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	595000	0.00336337
80442564	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	593040	0.00512893
80442564	JS - Conv. 1381641 - Make Ready Rei		Employee Expenses-EE0	107010	0.57399544
82587586	7/1 - Acorn Way (6) -- 2968-2:30, W		Employee Expenses-EE0	596000	0.02567488
82587586	7/1 - Acorn Way (6) -- 2968-2:30, W		Employee Expenses-EE0	107010	0.46796891
82587586	7/1 - Acorn Way (6) -- 2968-2:30, W		Employee Expenses-EE0	108030	0.11745667
82587586	7/1 - Acorn Way (6) -- 2968-2:30, W		Employee Expenses-EE0	593020	0.38889953
80647370	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06233875
80647370	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11254007
80647370	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.40861739
80647370	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.41650379
82861423	DONE Print CRP-70 Muckle rd NH, new		Employee Expenses-EE0	107010	0.93623585
82861423	DONE Print CRP-70 Muckle rd NH, new		Employee Expenses-EE0	583280	0.05498527
82861423	DONE Print CRP-70 Muckle rd NH, new		Employee Expenses-EE0	593020	0.00877888
82762048	MG-P#2441-KILNGLY,SOUTH SHORE(4) RD		Employee Expenses-EE0	593020	0.05082086
82762048	MG-P#2441-KILNGLY,SOUTH SHORE(4) RD		Employee Expenses-EE0	108030	0.39272965
82762048	MG-P#2441-KILNGLY,SOUTH SHORE(4) RD		Employee Expenses-EE0	107010	0.52759554
82762048	MG-P#2441-KILNGLY,SOUTH SHORE(4) RD		Employee Expenses-EE0	593050	0.02885395
81471864	JFM-(2) FTR POLE REPLACEMENTS- 80 P		Employee Expenses-EE0	593050	0.01797318
81471864	JFM-(2) FTR POLE REPLACEMENTS- 80 P		Employee Expenses-EE0	594030	0.0055583
81471864	JFM-(2) FTR POLE REPLACEMENTS- 80 P		Employee Expenses-EE0	107010	0.3028799
81471864	JFM-(2) FTR POLE REPLACEMENTS- 80 P		Employee Expenses-EE0	593040	0.01261774
81471864	JFM-(2) FTR POLE REPLACEMENTS- 80 P		Employee Expenses-EE0	583280	0.11502701
81471864	JFM-(2) FTR POLE REPLACEMENTS- 80 P		Employee Expenses-EE0	108030	0.3564343
81471864	JFM-(2) FTR POLE REPLACEMENTS- 80 P		Employee Expenses-EE0	593020	0.18950956
81667087	1/22 - W STAFFORD (29) RD, STAFFORD		Employee Expenses-EE0	593020	0.07006563
81667087	1/22 - W STAFFORD (29) RD, STAFFORD		Employee Expenses-EE0	108030	0.33725097
81667087	1/22 - W STAFFORD (29) RD, STAFFORD		Employee Expenses-EE0	593050	0.02919257
81667087	1/22 - W STAFFORD (29) RD, STAFFORD		Employee Expenses-EE0	583280	0.08869853
81667087	1/22 - W STAFFORD (29) RD, STAFFORD		Employee Expenses-EE0	107010	0.47479231
80303780	NEW FAIRFIELD, APPLE BLOSSOM, 14, M		Employee Expenses-EE0	593050	1
80303781	* INT-103035 802 BEE ST, MERIDEN -		Employee Expenses-EE0	108030	0.41814444
80303781	* INT-103035 802 BEE ST, MERIDEN -		Employee Expenses-EE0	583280	0.26326832
80303781	* INT-103035 802 BEE ST, MERIDEN -		Employee Expenses-EE0	593040	0.31858724
81095046	SC: 515 RIVER RD GRN, 200A OH TO UG		Employee Expenses-EE0	593050	0.0335916
81095046	SC: 515 RIVER RD GRN, 200A OH TO UG		Employee Expenses-EE0	593020	0.05916536
81095046	SC: 515 RIVER RD GRN, 200A OH TO UG		Employee Expenses-EE0	583280	0.10204982
81095046	SC: 515 RIVER RD GRN, 200A OH TO UG		Employee Expenses-EE0	107010	0.50676736
81095046	SC: 515 RIVER RD GRN, 200A OH TO UG		Employee Expenses-EE0	108030	0.23582778
81095046	SC: 515 RIVER RD GRN, 200A OH TO UG		Employee Expenses-EE0	593040	0.06259808
82448437	15DD 7/12 PM-249 SOUTHINGTON RD BER		Employee Expenses-EE0	107010	1
82448438	6/19/24 IVY(13) LN -- P 4771, DAN		Employee Expenses-EE0	107010	0.24524326
82448438	6/19/24 IVY(13) LN -- P 4771, DAN		Employee Expenses-EE0	108030	0.44435577
82448438	6/19/24 IVY(13) LN -- P 4771, DAN		Employee Expenses-EE0	593040	0.04466224
82448438	6/19/24 IVY(13) LN -- P 4771, DAN		Employee Expenses-EE0	583280	0.26573873
82905106	RM, 33 CANNONDALE RD - WESTON , tem		Employee Expenses-EE0	107010	1
82149394	AVON, PINE HILL, 40, NEW 400AMP OH/		Employee Expenses-EE0	107010	1
80634580	Storrs Rd 1717, Mansfield. BLD # 6		Employee Expenses-EE0	107010	1
81440802	TT TC 163 OLD CHURCH RD GRN: P#6715		Employee Expenses-EE0	108030	0.2655457
81440802	TT TC 163 OLD CHURCH RD GRN: P#6715		Employee Expenses-EE0	593020	0.31121981
81440802	TT TC 163 OLD CHURCH RD GRN: P#6715		Employee Expenses-EE0	107010	0.42323448
81765463	MCB - INST 60' 1/0 tpx DOUBLE 119W		Employee Expenses-EE0	107010	0.94952966
81765463	MCB - INST 60' 1/0 tpx DOUBLE 119W		Employee Expenses-EE0	108030	0.05047034
81172563	15 DD BY 1/12/24 RC POLE 445 INSTAL		Employee Expenses-EE0	107010	1
80332242	15D 2/27/26 MCB - 1576 HIGHLAND AVE		Employee Expenses-EE0	583280	0.13010936
80332242	15D 2/27/26 MCB - 1576 HIGHLAND AVE		Employee Expenses-EE0	107010	0.56035827
80332242	15D 2/27/26 MCB - 1576 HIGHLAND AVE		Employee Expenses-EE0	593050	0.01544187
80332242	15D 2/27/26 MCB - 1576 HIGHLAND AVE		Employee Expenses-EE0	593020	0.03706231
80332242	15D 2/27/26 MCB - 1576 HIGHLAND AVE		Employee Expenses-EE0	593040	0.04488266
80332242	15D 2/27/26 MCB - 1576 HIGHLAND AVE		Employee Expenses-EE0	108030	0.11868986
80332242	15D 2/27/26 MCB - 1576 HIGHLAND AVE		Employee Expenses-EE0	584280	0.09345568
82585802	MG-P#812-SPRAGUE, PARKWOOD (26) RD-		Employee Expenses-EE0	107010	0.62527018
82585802	MG-P#812-SPRAGUE, PARKWOOD (26) RD-		Employee Expenses-EE0	108030	0.17676699
82585802	MG-P#812-SPRAGUE, PARKWOOD (26) RD-		Employee Expenses-EE0	593020	0.19796282
82170387	West River Rd 27, EW. DB Svc 4/0 10		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80267001	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30879493
80267001	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.22948371
80267001	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.01636524
80267001	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.01062143
80267001	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.25259935
80267001	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.15462895
80267001	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.01915202
80267001	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.00835437
81963329	GDK 3/19 - POQUONOCK (1749) AVE, WI		Employee Expenses-EE0	593040	0.18328582
81963329	GDK 3/19 - POQUONOCK (1749) AVE, WI		Employee Expenses-EE0	107010	0.81671418
83014006	48 Fairway Dr Windham replace two t		Employee Expenses-EE0	593040	0.49906405
83014006	48 Fairway Dr Windham replace two t		Employee Expenses-EE0	107010	0.50093595
82102314	*SYS PROJ*Conv. 1541380 - PRIORITY		Employee Expenses-EE0	596000	1
80224216	DONE PRINT CRP-16 Mountain Top Pass		Employee Expenses-EE0	107010	1
81767467	RL:51 GLENWOOD DR:GRN: INSTALL DB T		Employee Expenses-EE0	107010	1
80312423	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.22556445
80312423	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593020	0.11115596
80312423	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.53707177
80312423	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593050	0.12620783
82904822	TL - FAWN TRL, #4 OLD LYME // DISC/		Employee Expenses-EE0	594030	1
82821477	APPT 8/29 - SL - 241 NEW HAVEN RD,		Employee Expenses-EE0	107010	1
82762874	COMP NTW 8/27/24* NORWALK, 12 OLIVE		Employee Expenses-EE0	107010	1
80839123	9A - DIG UP - APPROVED 11/9/2023		Employee Expenses-EE0	594030	1
82136510	BETHEL, WOOSTER, 101, Kavita Ravi		Employee Expenses-EE0	186010	1
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Employee Expenses-EE0	593050	0.00935536
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Employee Expenses-EE0	583280	0.02842349
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Employee Expenses-EE0	108030	0.26330227
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Employee Expenses-EE0	593010	0.11476847
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Employee Expenses-EE0	107010	0.47152927
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Employee Expenses-EE0	593020	0.11262114
82701345	FCOMP HAR OH 7/30 - [RAGOJS] 29 CHE		Employee Expenses-EE0	107010	0.42320698
82701345	FCOMP HAR OH 7/30 - [RAGOJS] 29 CHE		Employee Expenses-EE0	593020	0.31120603
82701345	FCOMP HAR OH 7/30 - [RAGOJS] 29 CHE		Employee Expenses-EE0	108030	0.265587
81721118	5DD 2/26 AMM 326 STAFFORD AVE, BRIS		Employee Expenses-EE0	108030	1
81721120	5DD 2/26 AMM 659 BURLINGTON AVE, BR		Employee Expenses-EE0	108030	1
82131018	MG-P#171- MILL STREET (2) KILLINGLY		Employee Expenses-EE0	107010	1
82563841	CANCEL PER LISA UNDER THRESHOLD FOR		Employee Expenses-EE0	593040	1
80031569	MANCHESTER, 485 East MIDDLE, Pole#6		Employee Expenses-EE0	107010	1
80023820	3PA MR#1634912 (2 Poles) Billable,		Employee Expenses-EE0	107010	0.7
80023820	3PA MR#1634912 (2 Poles) Billable,		Employee Expenses-EE0	108030	0.2
80023820	3PA MR#1634912 (2 Poles) Billable,		Employee Expenses-EE0	593040	0.05
80023820	3PA MR#1634912 (2 Poles) Billable,		Employee Expenses-EE0	594030	0.05
80023829	DG P#1548 REARDON RD THOMPSON RPLC'		Employee Expenses-EE0	583280	0.3065745
80023829	DG P#1548 REARDON RD THOMPSON RPLC'		Employee Expenses-EE0	107010	0.28395352
80023829	DG P#1548 REARDON RD THOMPSON RPLC'		Employee Expenses-EE0	108030	0.40947198
80082263	CAR VS POLE - APPROVED 1/16/25		Employee Expenses-EE0	593020	0.10339973
80082263	CAR VS POLE - APPROVED 1/16/25		Employee Expenses-EE0	593050	0.06428756
80082263	CAR VS POLE - APPROVED 1/16/25		Employee Expenses-EE0	108030	0.59109359
80082263	CAR VS POLE - APPROVED 1/16/25		Employee Expenses-EE0	107010	0.24121912
80081463	9A - CAR VS POLE - APPROVED 11/22/2		Employee Expenses-EE0	593020	0.09010658
80081463	9A - CAR VS POLE - APPROVED 11/22/2		Employee Expenses-EE0	108030	0.29153247
80081463	9A - CAR VS POLE - APPROVED 11/22/2		Employee Expenses-EE0	107010	0.61836095
82993877	17 PAPER CHASE, S. WINDSOR - RECONN		Employee Expenses-EE0	594030	1
80094541	9A - CAR VS POLE - approved 12/27		Employee Expenses-EE0	593050	0.02170005
80094541	9A - CAR VS POLE - approved 12/27		Employee Expenses-EE0	593020	0.33737239
80094541	9A - CAR VS POLE - approved 12/27		Employee Expenses-EE0	593040	0.34785019
80094541	9A - CAR VS POLE - approved 12/27		Employee Expenses-EE0	107010	0.13454822
80094541	9A - CAR VS POLE - approved 12/27		Employee Expenses-EE0	108030	0.15852915
80021727	PD-270 BOSTON POST RD WATERFORD/ NE		Employee Expenses-EE0	107010	1
80064934	mcb - 9/24/24 APPLETON(61)		Employee Expenses-EE0	583280	0.31973248
80064934	mcb - 9/24/24 APPLETON(61)		Employee Expenses-EE0	108030	0.42704626
80064934	mcb - 9/24/24 APPLETON(61)		Employee Expenses-EE0	107010	0.25322125
80145586	**ALL WORK COMP** KM 9A POLE843 943		Employee Expenses-EE0	108030	0.34058876
80145586	**ALL WORK COMP** KM 9A POLE843 943		Employee Expenses-EE0	593050	0.01034571
80145586	**ALL WORK COMP** KM 9A POLE843 943		Employee Expenses-EE0	107010	0.44340092
80145586	**ALL WORK COMP** KM 9A POLE843 943		Employee Expenses-EE0	593040	0.02818869
80145586	**ALL WORK COMP** KM 9A POLE843 943		Employee Expenses-EE0	596000	0.04777836
80145586	**ALL WORK COMP** KM 9A POLE843 943		Employee Expenses-EE0	593020	0.12969756
80158772	**10/24/24 turnover 92 FLAX MILL RD		Employee Expenses-EE0	108030	0.30725486
80158772	**10/24/24 turnover 92 FLAX MILL RD		Employee Expenses-EE0	593020	0.13787292
80158772	**10/24/24 turnover 92 FLAX MILL RD		Employee Expenses-EE0	107010	0.55487222
82761778	SL - 50 RUMBERG RD, CHESHIRE - HH #		Employee Expenses-EE0	107010	0.23697558
82761778	SL - 50 RUMBERG RD, CHESHIRE - HH #		Employee Expenses-EE0	108030	0.76302442
82779022	* MRP - CD02299-02 - 12F49 - Reclo		Employee Expenses-EE0	107010	0.70020652
82779022	* MRP - CD02299-02 - 12F49 - Reclo		Employee Expenses-EE0	593020	0.24561776
82779022	* MRP - CD02299-02 - 12F49 - Reclo		Employee Expenses-EE0	108030	0.05417571
80178034	ALL WORK COMPLETE - GP - POLE 6490		Employee Expenses-EE0	594030	0.13416455
80178034	ALL WORK COMPLETE - GP - POLE 6490		Employee Expenses-EE0	593050	0.03326494
80178034	ALL WORK COMPLETE - GP - POLE 6490		Employee Expenses-EE0	108030	0.15088201
80178034	ALL WORK COMPLETE - GP - POLE 6490		Employee Expenses-EE0	107010	0.64178271
80178034	ALL WORK COMPLETE - GP - POLE 6490		Employee Expenses-EE0	593020	0.01613471
80178034	ALL WORK COMPLETE - GP - POLE 6490		Employee Expenses-EE0	593040	0.02377108
80956487	NEW GC LEDYARD, ALICE LANGEVIN, 18,		Employee Expenses-EE0	107010	1
80024917	CRP - 9/27 [BOISCBP] - GRANTVILLE R		Employee Expenses-EE0	108030	0.51095714
80024917	CRP - 9/27 [BOISCBP] - GRANTVILLE R		Employee Expenses-EE0	583280	0.26096498
80024917	CRP - 9/27 [BOISCBP] - GRANTVILLE R		Employee Expenses-EE0	107010	0.22807788
80023639	SD; DANBURY, MILL PLAIN, 103, **DOT		Employee Expenses-EE0	107010	0.65649327
80023639	SD; DANBURY, MILL PLAIN, 103, **DOT		Employee Expenses-EE0	108030	0.34350673
80029518	APPRENTICE GROUP MPB; 191 CHRISTIAN		Employee Expenses-EE0	108030	0.28174662
80029518	APPRENTICE GROUP MPB; 191 CHRISTIAN		Employee Expenses-EE0	593040	0.1485222
80029518	APPRENTICE GROUP MPB; 191 CHRISTIAN		Employee Expenses-EE0	107010	0.56973117
82091355	#AG 7/25 zCROM--4/15/24--6 Cortland		Employee Expenses-EE0	107010	1
82549509	TC 4 ARROWHEAD LN, GRN: PAD889 UPG		Employee Expenses-EE0	108030	0.1219664
82549509	TC 4 ARROWHEAD LN, GRN: PAD889 UPG		Employee Expenses-EE0	107010	0.8780336
82549510	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.5970336
82549510	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.17865936
82549510	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.16319196
82549510	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.06111508
82885428	MPB; 75 & 79 BACON POND RD, WOODBUR		Employee Expenses-EE0	593010	0.00962478
82885428	MPB; 75 & 79 BACON POND RD, WOODBUR		Employee Expenses-EE0	107010	0.93334549
82885428	MPB; 75 & 79 BACON POND RD, WOODBUR		Employee Expenses-EE0	584280	0.05702973
82880124	**DEMO FORM ATTACHED **KILLINGWORTH		Employee Expenses-EE0	108030	1
B1N28451	NORWALK 9S Corrective Maintenance -		Employee Expenses-EE0	570115	1
B1N28452	SHERWOOD 18P Corrective - CktSwitch		Employee Expenses-EE0	570115	1
82495770	PD-292 PEQUOT AVE N. LONDON/RMV UG		Employee Expenses-EE0	108030	1
82495848	*D&D* KA - Conv. 1725452 - Make Rea		Employee Expenses-EE0	107010	0.50184244
82495848	*D&D* KA - Conv. 1725452 - Make Rea		Employee Expenses-EE0	108030	0.18867448
82495848	*D&D* KA - Conv. 1725452 - Make Rea		Employee Expenses-EE0	593050	0.06563248
82495848	*D&D* KA - Conv. 1725452 - Make Rea		Employee Expenses-EE0	593020	0.08521034
82495848	*D&D* KA - Conv. 1725452 - Make Rea		Employee Expenses-EE0	596000	0.15864026
F2411112	Add Add'l Linemans' Lockers	Danielson add additonal Linemans' Lockers Cheshire - Truck Canopy	Employee Expenses-EE0	107010	1
F2411113	Cheshire - Truck Canopy	Design of Truck Canopy for additional parking.	Employee Expenses-EE0	107010	1
80531200	Chapel Rd 260, SW. Upgrade Pad 1055		Employee Expenses-EE0	107010	0.69149442
80531200	Chapel Rd 260, SW. Upgrade Pad 1055		Employee Expenses-EE0	584280	0.0900258
80531200	Chapel Rd 260, SW. Upgrade Pad 1055		Employee Expenses-EE0	108030	0.21847978
80031520	BE Conv#1665327-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.30156508
80031520	BE Conv#1665327-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.10761468
80031520	BE Conv#1665327-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.32802861
80031520	BE Conv#1665327-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.26279163
82793240	APPT 9/23 PM-53 NATURES EDGE COURT		Employee Expenses-EE0	107010	1
80022937	RC POLE 7638 RECONNECT OH SERVICE W		Employee Expenses-EE0	107010	1
80022939	*SYS PROJ* BF P5025 201 Williams St		Employee Expenses-EE0	107010	0.9867683
80022939	*SYS PROJ* BF P5025 201 Williams St		Employee Expenses-EE0	593020	0.000379
80022939	*SYS PROJ* BF P5025 201 Williams St		Employee Expenses-EE0	593040	0.00496672
80022939	*SYS PROJ* BF P5025 201 Williams St		Employee Expenses-EE0	596000	0.00249361
80022939	*SYS PROJ* BF P5025 201 Williams St		Employee Expenses-EE0	108030	0.00541185
83037372	PM-BERLIN ST BERLIN-REPLACE ROTTED		Employee Expenses-EE0	107010	0.4155256
83037372	PM-BERLIN ST BERLIN-REPLACE ROTTED		Employee Expenses-EE0	108030	0.31243007
83037372	PM-BERLIN ST BERLIN-REPLACE ROTTED		Employee Expenses-EE0	593040	0.27204433
82905633	*D&D* JS - Conv. 1646829 - Make Rea		Employee Expenses-EE0	593020	1
82040929	4/4 CAR VS P#812 PORTLAND COBALT RD		Employee Expenses-EE0	108030	0.41830163
82040929	4/4 CAR VS P#812 PORTLAND COBALT RD		Employee Expenses-EE0	107010	0.51037127
82040929	4/4 CAR VS P#812 PORTLAND COBALT RD		Employee Expenses-EE0	593020	0.03061469
82040929	4/4 CAR VS P#812 PORTLAND COBALT RD		Employee Expenses-EE0	596000	0.04071241
82329909	SCOTLAND, GAGER HILL, 0, Michael M		Employee Expenses-EE0	186010	1
82616730	22 S. MEADOW LN., ENFIELD - DISC/ R		Employee Expenses-EE0	594030	1
80684148	DONE PRINT MDB - SOUTH KENT, BULLS		Employee Expenses-EE0	108030	0.24847738
80684148	DONE PRINT MDB - SOUTH KENT, BULLS		Employee Expenses-EE0	593040	0.0157572
80684148	DONE PRINT MDB - SOUTH KENT, BULLS		Employee Expenses-EE0	107010	0.68591495
80684148	DONE PRINT MDB - SOUTH KENT, BULLS		Employee Expenses-EE0	593050	0.01234471
80684148	DONE PRINT MDB - SOUTH KENT, BULLS		Employee Expenses-EE0	583280	0.03750576
82987897	*SYS PROJ*Conv. 1632035 - Priority		Employee Expenses-EE0	594030	0.15371927
82987897	*SYS PROJ*Conv. 1632035 - Priority		Employee Expenses-EE0	596000	0.69146526
82987912	*D&D* Conv. 1632035 - Make Ready No		Employee Expenses-EE0	593040	0.15481547
82987912	*D&D* Conv. 1632035 - Make Ready No		Employee Expenses-EE0	593040	0.06019443
82987912	*D&D* Conv. 1632035 - Make Ready No		Employee Expenses-EE0	593020	0.64323064
82987912	*D&D* Conv. 1632035 - Make Ready No		Employee Expenses-EE0	593050	0.29657493
82242602	TL - HONEY HILL RD, #72 EAST HADDAM		Employee Expenses-EE0	593040	0.48361173
82242602	TL - HONEY HILL RD, #72 EAST HADDAM		Employee Expenses-EE0	107010	0.51638827
82949084	15 DD BY 10/2/24 MPB; 2 PICKETT RD,		Employee Expenses-EE0	583280	0.35290626
82949084	15 DD BY 10/2/24 MPB; 2 PICKETT RD,		Employee Expenses-EE0	107010	0.64709374
82949085	PM-1241 FARMINGTON AVE BERLIN-DEMO		Employee Expenses-EE0	593010	0.03594536
82949085	PM-1241 FARMINGTON AVE BERLIN-DEMO		Employee Expenses-EE0	108030	0.96405464
82713165	9A CAR VS POLE - NON BILLABLE 10/7		Employee Expenses-EE0	108030	0.39277115
82713165	9A CAR VS POLE - NON BILLABLE 10/7		Employee Expenses-EE0	593020	0.21098522
82713165	9A CAR VS POLE - NON BILLABLE 10/7		Employee Expenses-EE0	593040	0.02126581
82713165	9A CAR VS POLE - NON BILLABLE 10/7		Employee Expenses-EE0	593050	0.20832383
82713165	9A CAR VS POLE - NON BILLABLE 10/7		Employee Expenses-EE0	107010	0.16665399
82679210	7/31 AP- 369 Hillhurst Ave, New Bri		Employee Expenses-EE0	107010	0.74690465
82679210	7/31 AP- 369 Hillhurst Ave, New Bri		Employee Expenses-EE0	108030	0.25309535
82396589	RM, 5 WAMPUM HILL RD - WESTON, NEW		Employee Expenses-EE0	107010	0.94739481
82396589	RM, 5 WAMPUM HILL RD - WESTON, NEW		Employee Expenses-EE0	593040	0.05260519
80180408	MJ 6/2 MRP - Install 2 GOABs - ROW		Employee Expenses-EE0	593020	0.19675258
80180408	MJ 6/2 MRP - Install 2 GOABs - ROW		Employee Expenses-EE0	108030	0.05884404
80180408	MJ 6/2 MRP - Install 2 GOABs - ROW		Employee Expenses-EE0	107010	0.74440339
82449256	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	583280	0.01797071
82449256	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594260	0.00255873
82449256	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.00010579
82449256	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	596000	0.00855789
82449256	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.25338532
82449256	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.06344888
82449256	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.61425079
82449256	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593050	0.00944348
82449256	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.03027841
80363396	MADISON - ACORN (66) - DISC/RECON 2		Employee Expenses-EE0	594030	1
82431372	SL - 140 COUNTRY CLUB RD, CHESHIRE		Employee Expenses-EE0	108030	0.265587
82431372	SL - 140 COUNTRY CLUB RD, CHESHIRE		Employee Expenses-EE0	593020	0.31120603
82431372	SL - 140 COUNTRY CLUB RD, CHESHIRE		Employee Expenses-EE0	107010	0.42320698
80399391	RR; OXFORD, CONDON, 47 COOK SHELTER		Employee Expenses-EE0	107010	1
81914459	9A CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	107010	0.42745108
81914459	9A CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	583280	0.10052034
81914459	9A CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	108030	0.30888065
81914459	9A CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	594030	0.01278444
81914459	9A CAR VS POLE - APPROVED 8/29/24		Employee Expenses-EE0	593020	0.15036349
82389458	RM, 10 CHESTNUT HILL RD, NORWALK!!		Employee Expenses-EE0	107010	0.78818182
82389458	RM, 10 CHESTNUT HILL RD, NORWALK!!		Employee Expenses-EE0	593040	0.21181818
81675043	RM, 16 HEMLOCK RIDGE, WESTON TEMP U		Employee Expenses-EE0	107010	1
80964307	*PROJ* Patrol, Sherman, P3		Employee Expenses-EE0	593040	0.2439123
80964307	*PROJ* Patrol, Sherman, P3		Employee Expenses-EE0	107010	0.7560877
82672206	MM 98 Ekonk Hill Rd POle#1160 off r		Employee Expenses-EE0	593040	0.21790014
82672206	MM 98 Ekonk Hill Rd POle#1160 off r		Employee Expenses-EE0	108030	0.16376189
82672206	MM 98 Ekonk Hill Rd POle#1160 off r		Employee Expenses-EE0	107010	0.61833796
82963460	JS - Conv. 1633887 - Make Ready Rei		Employee Expenses-EE0	596000	0.02566255
82963460	JS - Conv. 1633887 - Make Ready Rei		Employee Expenses-EE0	593020	0.03896605
82963460	JS - Conv. 1633887 - Make Ready Rei		Employee Expenses-EE0	108030	0.19306123
82963460	JS - Conv. 1633887 - Make Ready Rei		Employee Expenses-EE0	107010	0.50952292
82963460	JS - Conv. 1633887 - Make Ready Rei		Employee Expenses-EE0	594030	0.09894432
82963460	JS - Conv. 1633887 - Make Ready Rei		Employee Expenses-EE0	593050	0.01519978
82963460	JS - Conv. 1633887 - Make Ready Rei		Employee Expenses-EE0	583280	0.10025585
82963460	JS - Conv. 1633887 - Make Ready Rei		Employee Expenses-EE0	593040	0.01838731
82677172	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	107010	0.58794411
82677172	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	594030	0.25524794
82677172	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	583280	0.05350492
82677172	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593050	0.01591959
82677172	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593020	0.0382012
82677172	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	108030	0.04918223
80454779	4/11 9A SCARBOROUGH (25) ST -- U, H		Employee Expenses-EE0	107010	1
82942930	DG P#4243 INDIAN SRPING RD WOODSTOC		Employee Expenses-EE0	107010	0.72775125
82942930	DG P#4243 INDIAN SRPING RD WOODSTOC		Employee Expenses-EE0	108030	0.27224875
82670450	NEW-JC-7/15/24--UNCASVILLE, RAYMOND		Employee Expenses-EE0	108030	0.30079033
82670450	NEW-JC-7/15/24--UNCASVILLE, RAYMOND		Employee Expenses-EE0	107010	0.69920967
80474155	MM 107 Rillbrook Rd Griswold 1/0 tp		Employee Expenses-EE0	593040	0.19329373

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80474155	MM 107 Rillbrook Rd Griswold 1/0 tp		Employee Expenses-EE0	593010	0.03578921
80474155	MM 107 Rillbrook Rd Griswold 1/0 tp		Employee Expenses-EE0	107010	0.77091706
81721387	ALLWOOD(58) RD -- P2131, DARIEN, CT		Employee Expenses-EE0	107010	0.54396511
81721387	ALLWOOD(58) RD -- P2131, DARIEN, CT		Employee Expenses-EE0	593020	0.20002357
81721387	ALLWOOD(58) RD -- P2131, DARIEN, CT		Employee Expenses-EE0	108030	0.25601132
81647544	3PA MR#787606 (2 Locations) NP, NB		Employee Expenses-EE0	107010	0.19555002
81647544	3PA MR#787606 (2 Locations) NP, NB		Employee Expenses-EE0	108030	0.59636005
81647544	3PA MR#787606 (2 Locations) NP, NB		Employee Expenses-EE0	594030	0.20808993
82019957	Convo# 1596073 3rd Party Project -		Employee Expenses-EE0	594030	0.12344356
82019957	Convo# 1596073 3rd Party Project -		Employee Expenses-EE0	107010	0.16415851
82019957	Convo# 1596073 3rd Party Project -		Employee Expenses-EE0	108030	0.20021429
82019957	Convo# 1596073 3rd Party Project -		Employee Expenses-EE0	593020	0.16523807
82019957	Convo# 1596073 3rd Party Project -		Employee Expenses-EE0	593050	0.15101706
82019957	Convo# 1596073 3rd Party Project -		Employee Expenses-EE0	593040	0.12339486
82019957	Convo# 1596073 3rd Party Project -		Employee Expenses-EE0	583280	0.07253365
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Employee Expenses-EE0	593020	0.08916323
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Employee Expenses-EE0	583280	0.04347349
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Employee Expenses-EE0	593050	0.12453755
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Employee Expenses-EE0	595000	0.01896973
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Employee Expenses-EE0	107010	0.59493424
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Employee Expenses-EE0	108030	0.05738536
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Employee Expenses-EE0	596000	0.0478226
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Employee Expenses-EE0	593040	0.02371381
80349314	install UG service from HH #1291A 1		Employee Expenses-EE0	107010	1
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	583280	0.02892031
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	596000	0.04811438
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	595000	0.00946493
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	108030	0.18834692
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	107010	0.44454679
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	593020	0.15333075
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	594030	0.03344257
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	593050	0.07049069
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	593010	0.01261796
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	593040	0.01072469
82181157	DL; POLE# 1668::HILLCREST:AVE::STAM		Employee Expenses-EE0	107010	0.25650826
82181157	DL; POLE# 1668::HILLCREST:AVE::STAM		Employee Expenses-EE0	583280	0.68586232
82181157	DL; POLE# 1668::HILLCREST:AVE::STAM		Employee Expenses-EE0	593040	0.05762942
81371750	JDB 12/15/23 9A POUND (25) ST -- M,		Employee Expenses-EE0	107010	0.53220242
81371750	JDB 12/15/23 9A POUND (25) ST -- M,		Employee Expenses-EE0	593020	0.08513186
81371750	JDB 12/15/23 9A POUND (25) ST -- M,		Employee Expenses-EE0	108030	0.38266572
82058613	POST CONSTRUCTION 4/5/24 145 HARBO		Employee Expenses-EE0	107010	0.05765563
82058613	POST CONSTRUCTION 4/5/24 145 HARBO		Employee Expenses-EE0	108030	0.5548673
82058613	POST CONSTRUCTION 4/5/24 145 HARBO		Employee Expenses-EE0	593040	0.09529346
82058613	POST CONSTRUCTION 4/5/24 145 HARBO		Employee Expenses-EE0	584280	0.29218361
80487308	* 15DD 8/2 WO13141611-INT-78922-DG		Employee Expenses-EE0	584280	0.50109177
80487308	* 15DD 8/2 WO13141611-INT-78922-DG		Employee Expenses-EE0	594030	0.04395993
80487308	* 15DD 8/2 WO13141611-INT-78922-DG		Employee Expenses-EE0	108030	0.4549483
82489821	JDB 40 WHORTLEBEERY HILL RD REDDING		Employee Expenses-EE0	593050	0.03189162
82489821	JDB 40 WHORTLEBEERY HILL RD REDDING		Employee Expenses-EE0	108030	0.03908469
82489821	JDB 40 WHORTLEBEERY HILL RD REDDING		Employee Expenses-EE0	107010	0.71896969
82489821	JDB 40 WHORTLEBEERY HILL RD REDDING		Employee Expenses-EE0	593020	0.03582569
82489821	JDB 40 WHORTLEBEERY HILL RD REDDING		Employee Expenses-EE0	594030	0.05698589
82489821	JDB 40 WHORTLEBEERY HILL RD REDDING		Employee Expenses-EE0	583280	0.09688533
82489821	JDB 40 WHORTLEBEERY HILL RD REDDING		Employee Expenses-EE0	593040	0.02035709
80266455	*ASP* JA-CONV# 1285231-PriorityMake		Employee Expenses-EE0	593040	0.02314341
80266455	*ASP* JA-CONV# 1285231-PriorityMake		Employee Expenses-EE0	583280	0.22706571
80266455	*ASP* JA-CONV# 1285231-PriorityMake		Employee Expenses-EE0	107010	0.31963937
80266455	*ASP* JA-CONV# 1285231-PriorityMake		Employee Expenses-EE0	596000	0.4301515
80968912	15DD 11/7 Jpt-0 New Britain Ave Pla		Employee Expenses-EE0	108030	0.9758356
80968912	15DD 11/7 Jpt-0 New Britain Ave Pla		Employee Expenses-EE0	593040	0.0241644
81558299	MG- P#1888-P#505532 BROOKLYN RD, CA		Employee Expenses-EE0	593020	0.90244403
81558299	MG- P#1888-P#505532 BROOKLYN RD, CA		Employee Expenses-EE0	107010	0.09755597
81483691	9A CAR VS POLE - MNS - APPROVED 11/		Employee Expenses-EE0	108030	0.45184199
81483691	9A CAR VS POLE - MNS - APPROVED 11/		Employee Expenses-EE0	107010	0.54815801
81483692	TL - SALTAIRE DR, #19 OLD LYME // R		Employee Expenses-EE0	108030	1
82441572	RA CD02458-05 ROW 13B21/13B27 Sub t		Employee Expenses-EE0	593040	0.01533652
82441572	RA CD02458-05 ROW 13B21/13B27 Sub t		Employee Expenses-EE0	593050	0.00263562
82441572	RA CD02458-05 ROW 13B21/13B27 Sub t		Employee Expenses-EE0	107010	0.7309053
82441572	RA CD02458-05 ROW 13B21/13B27 Sub t		Employee Expenses-EE0	583280	0.00904437
82441572	RA CD02458-05 ROW 13B21/13B27 Sub t		Employee Expenses-EE0	593020	0.03808771
82441572	RA CD02458-05 ROW 13B21/13B27 Sub t		Employee Expenses-EE0	108030	0.19577886
82441572	RA CD02458-05 ROW 13B21/13B27 Sub t		Employee Expenses-EE0	594030	0.00821162
82248204	UG 15D 12/31 - NEW BRITAIN, MYRTLE,		Employee Expenses-EE0	108030	0.12524898
82248204	UG 15D 12/31 - NEW BRITAIN, MYRTLE,		Employee Expenses-EE0	107010	0.87475102
81725197	GCC / NORTHWEST CORNER ROAD, NORTH		Employee Expenses-EE0	107010	1
81725199	SD; 95 MILL PLAIN RD DANBURY REMOVE		Employee Expenses-EE0	108030	1
82798381	COVENTRY, HIGH ST, 266, replace oh		Employee Expenses-EE0	108030	0.33171409
82798381	COVENTRY, HIGH ST, 266, replace oh		Employee Expenses-EE0	107010	0.66828591
80877152	Firehouse Rd 289, WL. OH 1/0 Quad 3		Employee Expenses-EE0	107010	1
82566638	9A 7/7 CAR VS POLE - RIVER(11		Employee Expenses-EE0	593040	1
82713026	**MM - *DEMO RECEIVED* - 20 VILLAGE		Employee Expenses-EE0	108030	1
82630409	AUSTIN DR 46, TOLLAND - DB FOUNDATI		Employee Expenses-EE0	594030	1
82568180	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	108030	0.12827061
82568180	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	596000	0.05440679
82568180	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	107010	0.72128066
82568180	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	593020	0.09604194
82508216	92 Scotland Ave, Madison - demo OH		Employee Expenses-EE0	108030	1
82508218	#AG 7/18 AVON, WINDSOR, 36, NEW UG		Employee Expenses-EE0	107010	1
81773130	SC: 1233 EAST PUTNAM AVE GRN, METER		Employee Expenses-EE0	107010	1
82254214	Cust Appt 7/10/24 JFC - LITCHFIELD,		Employee Expenses-EE0	596000	0.37665841
82254214	Cust Appt 7/10/24 JFC - LITCHFIELD,		Employee Expenses-EE0	108030	0.28742086
82254214	Cust Appt 7/10/24 JFC - LITCHFIELD,		Employee Expenses-EE0	107010	0.33592073
80927260	NEW GC LEDYARD, MARTYS, 21, Whitney		Employee Expenses-EE0	107010	1
82436132	AP- 405 Lincoln St- P#98905- replac		Employee Expenses-EE0	593020	0.06029675
82436132	AP- 405 Lincoln St- P#98905- replac		Employee Expenses-EE0	596000	0.17130337
82436132	AP- 405 Lincoln St- P#98905- replac		Employee Expenses-EE0	108030	0.29341849
82436132	AP- 405 Lincoln St- P#98905- replac		Employee Expenses-EE0	107010	0.47498139
82585370	7/10/24 640 FEDERAL RD BROOKFIELD		Employee Expenses-EE0	108030	0.21690866
82585370	7/10/24 640 FEDERAL RD BROOKFIELD		Employee Expenses-EE0	107010	0.54479137
82585370	7/10/24 640 FEDERAL RD BROOKFIELD		Employee Expenses-EE0	593040	0.23829997
82713018	#AG 8/5 MANCHESTER, DEMING, RT 30 @		Employee Expenses-EE0	107010	1
81978678	43 ANDREIS TRAIL, SOUTH WINDSOR - D		Employee Expenses-EE0	594030	1
81916394	TEMP-R TC 359 NORTH ST, GRN: P#7588		Employee Expenses-EE0	108030	1
80309467	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.0444886
80309467	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.4167924
80309467	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	596000	0.09268547
80309467	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.09381176
80309467	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	594030	0.35222177
80362963	*HAWK*JS - Conv. 1292639 - Make Rea		Employee Expenses-EE0	108030	0.38606517
80362963	*HAWK*JS - Conv. 1292639 - Make Rea		Employee Expenses-EE0	107010	0.2954996
80362963	*HAWK*JS - Conv. 1292639 - Make Rea		Employee Expenses-EE0	593020	0.31843524
80292689	RL:690: RIVERSVILLE RD, GRN; Replac		Employee Expenses-EE0	107010	0.49186013
80292689	RL:690: RIVERSVILLE RD, GRN; Replac		Employee Expenses-EE0	593020	0.1403158
80292689	RL:690: RIVERSVILLE RD, GRN; Replac		Employee Expenses-EE0	108030	0.36782406
80449805	MIDDLETOWN, WASHINGTON, 392,		Employee Expenses-EE0	107010	0.87924763
80449805	MIDDLETOWN, WASHINGTON, 392,		Employee Expenses-EE0	584280	0.08628585
80449805	MIDDLETOWN, WASHINGTON, 392,		Employee Expenses-EE0	108030	0.03446652
81248845	MG-P#1504-LISBON(514) RD- CANTERBUR		Employee Expenses-EE0	593020	0.0470029
81248845	MG-P#1504-LISBON(514) RD- CANTERBUR		Employee Expenses-EE0	594030	0.00322692
81248845	MG-P#1504-LISBON(514) RD- CANTERBUR		Employee Expenses-EE0	107010	0.46656592
81248845	MG-P#1504-LISBON(514) RD- CANTERBUR		Employee Expenses-EE0	108030	0.48320426
82353344	*Demo Rec* DJM. 90 MORNINGSIDE DR W		Employee Expenses-EE0	108030	1
81641711	pr 1/31 CRP-468 Steele rd NH, chang		Employee Expenses-EE0	593020	0.0502142
81641711	pr 1/31 CRP-468 Steele rd NH, chang		Employee Expenses-EE0	108030	0.02641215
81641711	pr 1/31 CRP-468 Steele rd NH, chang		Employee Expenses-EE0	593040	0.38597585
81641711	pr 1/31 CRP-468 Steele rd NH, chang		Employee Expenses-EE0	593050	0.10354499
81641711	pr 1/31 CRP-468 Steele rd NH, chang		Employee Expenses-EE0	107010	0.43385275
81727449	JD; 1033 NEWFIELD AVE STAMFORD; DEM		Employee Expenses-EE0	108030	1
80351006	37 WHORTLEBERRY HILL ROAD REDDING		Employee Expenses-EE0	593050	0.02455439
80351006	37 WHORTLEBERRY HILL ROAD REDDING		Employee Expenses-EE0	108030	0.33966062
80351006	37 WHORTLEBERRY HILL ROAD REDDING		Employee Expenses-EE0	107010	0.5555304
80351006	37 WHORTLEBERRY HILL ROAD REDDING		Employee Expenses-EE0	593020	0.0802546
80665812	8/19/23 JUDD (234) RD BLDG B-- 2585		Employee Expenses-EE0	593040	1
82208497	156 McVeagh Rd, Westbrook - Westbro		Employee Expenses-EE0	593010	0.00981104
82208497	156 McVeagh Rd, Westbrook - Westbro		Employee Expenses-EE0	593020	0.01333114
82208497	156 McVeagh Rd, Westbrook - Westbro		Employee Expenses-EE0	593040	0.01407655
82208497	156 McVeagh Rd, Westbrook - Westbro		Employee Expenses-EE0	107010	0.96278128
80133311	COMP REWRITE REQUIRED MERIDEN CD0		Employee Expenses-EE0	107010	0.5060993
80133311	COMP REWRITE REQUIRED MERIDEN CD0		Employee Expenses-EE0	583280	0.05345681
80133311	COMP REWRITE REQUIRED MERIDEN CD0		Employee Expenses-EE0	596000	0.01126099
80133311	COMP REWRITE REQUIRED MERIDEN CD0		Employee Expenses-EE0	593020	0.05660038
80133311	COMP REWRITE REQUIRED MERIDEN CD0		Employee Expenses-EE0	593050	0.08084347
80133311	COMP REWRITE REQUIRED MERIDEN CD0		Employee Expenses-EE0	108030	0.28725006
80133311	COMP REWRITE REQUIRED MERIDEN CD0		Employee Expenses-EE0	593040	0.00448898
80392604	DONE WTG FOR PD RPT 9/17/25 (TH) 8/		Employee Expenses-EE0	107010	0.60692706
80392604	DONE WTG FOR PD RPT 9/17/25 (TH) 8/		Employee Expenses-EE0	108030	0.29573137
80392604	DONE WTG FOR PD RPT 9/17/25 (TH) 8/		Employee Expenses-EE0	593020	0.09734157
81732386	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	583280	0.05233987
81732386	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	595000	0.02283135
81732386	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0730897
81732386	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02862694
81732386	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.58070967
81732386	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.0374346
81732386	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20496788
82090252	JDB 42 WHIPSTICK RD RIDGEFIELD 1599		Employee Expenses-EE0	594030	0.26031974
82090252	JDB 42 WHIPSTICK RD RIDGEFIELD 1599		Employee Expenses-EE0	593040	0.02956353
82090252	JDB 42 WHIPSTICK RD RIDGEFIELD 1599		Employee Expenses-EE0	108030	0.71011673
81955975	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.54516881
81955975	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.14404162
81955975	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.22988132
81955975	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08090825
80232692	JO-Conv#1253358-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.19276974
80232692	JO-Conv#1253358-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.00459461
80232692	JO-Conv#1253358-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.04002844
80232692	JO-Conv#1253358-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.10115392
80232692	JO-Conv#1253358-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.36130255
80232692	JO-Conv#1253358-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.30015074
82832207	Thunderbolt Rd, East Granby. DB Pri		Employee Expenses-EE0	107010	0.93750901
82832207	Thunderbolt Rd, East Granby. DB Pri		Employee Expenses-EE0	108030	0.0513336
82832207	Thunderbolt Rd, East Granby. DB Pri		Employee Expenses-EE0	593040	0.01115739
80469489	*PROJ* Patrol 14K6- Suffield-P1-2		Employee Expenses-EE0	583280	0.07765631
80469489	*PROJ* Patrol 14K6- Suffield-P1-2		Employee Expenses-EE0	107010	0.41728981
80469489	*PROJ* Patrol 14K6- Suffield-P1-2		Employee Expenses-EE0	108030	0.17382218
80469489	*PROJ* Patrol 14K6- Suffield-P1-2		Employee Expenses-EE0	594030	0.00437861
80469489	*PROJ* Patrol 14K6- Suffield-P1-2		Employee Expenses-EE0	593020	0.08152313
80469489	*PROJ* Patrol 14K6- Suffield-P1-2		Employee Expenses-EE0	593040	0.24532996
80910649	DEEP RIVER/, BRIDGE ST/13Q SUB/REPL		Employee Expenses-EE0	107010	0.75407382
80910649	DEEP RIVER/, BRIDGE ST/13Q SUB/REPL		Employee Expenses-EE0	108030	0.14455587
80910649	DEEP RIVER/, BRIDGE ST/13Q SUB/REPL		Employee Expenses-EE0	593020	0.0779775
80910649	DEEP RIVER/, BRIDGE ST/13Q SUB/REPL		Employee Expenses-EE0	593040	0.0233928
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Employee Expenses-EE0	593040	0.01848406
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Employee Expenses-EE0	583280	0.13745252
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Employee Expenses-EE0	593010	0.03465074
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Employee Expenses-EE0	593050	0.1925139
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Employee Expenses-EE0	108030	0.28395993
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Employee Expenses-EE0	107010	0.33293885
82629299	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593040	0.23025817
82629299	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	596000	0.13993855
82629299	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	107010	0.2246718
82629299	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	108030	0.37861618
82629299	*SYS PROJ* CD02222 Pole Integrity R		Employee Expenses-EE0	593020	0.0265153
80475454	GEHRING RD 247, TOLLAND - 400A UPGR		Employee Expenses-EE0	583280	0.06877023
80475454	GEHRING RD 247, TOLLAND - 400A UPGR		Employee Expenses-EE0	596000	0.07224493
80475454	GEHRING RD 247, TOLLAND - 400A UPGR		Employee Expenses-EE0	107010	0.49380855
80475454	GEHRING RD 247, TOLLAND - 400A UPGR		Employee Expenses-EE0	108030	0.33974621
80475454	GEHRING RD 247, TOLLAND - 400A UPGR		Employee Expenses-EE0	593020	0.02543008
81859459	RM, 17 CRICKET LN (WESTON RD) WESTO		Employee Expenses-EE0	108030	0.08698881
81859459	RM, 17 CRICKET LN (WESTON RD) WESTO		Employee Expenses-EE0	593020	0.6655085
81859459	RM, 17 CRICKET LN (WESTON RD) WESTO		Employee Expenses-EE0	107010	0.17523852
81859459	RM, 17 CRICKET LN (WESTON RD) WESTO		Employee Expenses-EE0	593040	0.07226417
82989399	APPT 3/10 JRP - 177 Dunham Pl SOG R		Employee Expenses-EE0	108030	0.2191001
82989399	APPT 3/10 JRP - 177 Dunham Pl SOG R		Employee Expenses-EE0	107010	0.7808999
81553515	FTR P.2627 Fresh Meadow Rd Monroe		Employee Expenses-EE0	594030	0.00610091
81553515	FTR P.2627 Fresh Meadow Rd Monroe		Employee Expenses-EE0	107010	0.26394229
81553515	FTR P.2627 Fresh Meadow Rd Monroe		Employee Expenses-EE0	593020	0.04432437
81553515	FTR P.2627 Fresh Meadow Rd Monroe		Employee Expenses-EE0	108030	0.5263111
81553515	FTR P.2627 Fresh Meadow Rd Monroe		Employee Expenses-EE0	593050	0.03945552
81553515	FTR P.2627 Fresh Meadow Rd Monroe		Employee Expenses-EE0	583280	0.11986581
81634728	15 DD 3/18/24 SD; NEW SVC 3 LAUREL		Employee Expenses-EE0	107010	1
82181078	RM, 10 SHADYBROOK LN, NORWALK!! set		Employee Expenses-EE0	107010	0.64232943
82181078	RM, 10 SHADYBROOK LN, NORWALK!! set		Employee Expenses-EE0	594030	0.00644355
82181078	RM, 10 SHADYBROOK LN, NORWALK!! set		Employee Expenses-EE0	108030	0.22442762
82181078	RM, 10 SHADYBROOK LN, NORWALK!! set		Employee Expenses-EE0	583280	0.1267994

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81335497	NEEDS REWRITE AND VERIFY-**Extend P		Employee Expenses-EE0	108030	0.06601032
81335497	NEEDS REWRITE AND VERIFY-**Extend P		Employee Expenses-EE0	593050	0.02165804
81335497	NEEDS REWRITE AND VERIFY-**Extend P		Employee Expenses-EE0	584280	0.0635861
81335497	NEEDS REWRITE AND VERIFY-**Extend P		Employee Expenses-EE0	107010	0.84874555
81378698	*D&D*Conv. 1465775 - Make Ready Non		Employee Expenses-EE0	593050	0.05557912
81378698	*D&D*Conv. 1465775 - Make Ready Non		Employee Expenses-EE0	593040	0.06563969
81378698	*D&D*Conv. 1465775 - Make Ready Non		Employee Expenses-EE0	583280	0.08442054
81378698	*D&D*Conv. 1465775 - Make Ready Non		Employee Expenses-EE0	107010	0.07368135
81378698	*D&D*Conv. 1465775 - Make Ready Non		Employee Expenses-EE0	593020	0.7206793
82980293	DM - 33 MOUNTAINVIEW RD EAST HAMPTO		Employee Expenses-EE0	107010	1
82980294	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	596000	0.01919005
82980294	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	583280	0.04554831
82980294	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	593050	0.04497376
82980294	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.5900214
82980294	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	593020	0.09913489
82980294	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.20113159
81076002	print 11/1 EVW - 165 Thompson Dr, T		Employee Expenses-EE0	108030	1
80031328	NEED MUNI B4 6/9 ! DAISYMAE - 80 S		Employee Expenses-EE0	593040	0.08300271
80031328	NEED MUNI B4 6/9 ! DAISYMAE - 80 S		Employee Expenses-EE0	107010	0.91699729
80031329	DOne Print BJQ - GOSHEN, BEACH, 26,		Employee Expenses-EE0	107010	1
80047229	Valid 11/20/24 UG DEPT- AP- 148 Bla		Employee Expenses-EE0	594030	0.24369417
80047229	Valid 11/20/24 UG DEPT- AP- 148 Bla		Employee Expenses-EE0	107010	0.38272296
80047229	Valid 11/20/24 UG DEPT- AP- 148 Bla		Employee Expenses-EE0	108030	0.37358287
82678207	Need new HH in front of Unit 19B --		Employee Expenses-EE0	108030	0.11895098
82678207	Need new HH in front of Unit 19B --		Employee Expenses-EE0	107010	0.88104902
ISMDG011	Install Meters & Dev (pre-cap/CFI)	Install Meters & Dev (pre-cap/CFI) - Balmer, Melanie	Employee Expenses-EE0	580000	1
80401838	#LA APPT 10/26 GDK W HTFD, 141 WEST		Employee Expenses-EE0	108030	0.4925067
80401838	#LA APPT 10/26 GDK W HTFD, 141 WEST		Employee Expenses-EE0	107010	0.5074933
80022591	Print ** DEMO FORM ATTACHED**JFC -		Employee Expenses-EE0	108030	1
80058374	MES- AVON, STONEFIELD, 20, 400a		Employee Expenses-EE0	107010	0.61652997
80058374	MES- AVON, STONEFIELD, 20, 400a		Employee Expenses-EE0	584280	0.08046105
80058374	MES- AVON, STONEFIELD, 20, 400a		Employee Expenses-EE0	108030	0.30300898
82311988	MIDDLETOWN, KELSEY, 409, Waldemar B		Employee Expenses-EE0	108030	0.20640812
82311988	MIDDLETOWN, KELSEY, 409, Waldemar B		Employee Expenses-EE0	107010	0.57160282
82311988	MIDDLETOWN, KELSEY, 409, Waldemar B		Employee Expenses-EE0	593010	0.04585098
82311988	MIDDLETOWN, KELSEY, 409, Waldemar B		Employee Expenses-EE0	583280	0.10917151
82311988	MIDDLETOWN, KELSEY, 409, Waldemar B		Employee Expenses-EE0	593040	0.0699665 7
80187224	CD02564 Segment 7 Minor Storm MN24A		Employee Expenses-EE0	593040	0.00986555
80187224	CD02564 Segment 7 Minor Storm MN24A		Employee Expenses-EE0	108030	0.28607172
80187224	CD02564 Segment 7 Minor Storm MN24A		Employee Expenses-EE0	107010	0.66334499
80187224	CD02564 Segment 7 Minor Storm MN24A		Employee Expenses-EE0	583280	0.04071773
82159932	MAYFLOWER HILL RD 13, STAFFORD - NE		Employee Expenses-EE0	107010	0.47666302
82159932	MAYFLOWER HILL RD 13, STAFFORD - NE		Employee Expenses-EE0	584280	0.19560987
82159932	MAYFLOWER HILL RD 13, STAFFORD - NE		Employee Expenses-EE0	108030	0.32772711
82968408	COMP CCC 09/19/24 - HOT! WOODBURY,		Employee Expenses-EE0	108030	0.13262158
82968408	COMP CCC 09/19/24 - HOT! WOODBURY,		Employee Expenses-EE0	596000	0.54526285
82968408	COMP CCC 09/19/24 - HOT! WOODBURY,		Employee Expenses-EE0	107010	0.32211557
82488813	WRTN COMPLETE VAN CEDARFIELD(		Employee Expenses-EE0	108030	0.29565719
82488813	WRTN COMPLETE VAN CEDARFIELD(		Employee Expenses-EE0	583280	0.07276478
82488813	WRTN COMPLETE VAN CEDARFIELD(		Employee Expenses-EE0	594030	0.10030071
82488813	WRTN COMPLETE VAN CEDARFIELD(		Employee Expenses-EE0	107010	0.3729064
82488813	WRTN COMPLETE VAN CEDARFIELD(		Employee Expenses-EE0	593020	0.15837092
82653963	MCB - 48 BARBARA ST WTBY - RPLC 65'		Employee Expenses-EE0	108030	0.2480889
82653963	MCB - 48 BARBARA ST WTBY - RPLC 65'		Employee Expenses-EE0	107010	0.7519111
82096291	*SYS PRJ* Convo #1596015 3rd Party		Employee Expenses-EE0	593020	1
		SO END NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - SOUTH END 1G THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
SE1GNWSN	SO END 1G NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
82737185	NON BILLABLE - PR NOT FOUND/low wir		Employee Expenses-EE0	108030	0.19537679
82737185	NON BILLABLE - PR NOT FOUND/low wir		Employee Expenses-EE0	107010	0.53943597
82737185	NON BILLABLE - PR NOT FOUND/low wir		Employee Expenses-EE0	593040	0.26518724
83020040	PH 1 CON 40 100% Reimb 53-196-oh wo		Employee Expenses-EE0	107010	0.61982667
83020040	PH 1 CON 40 100% Reimb 53-196-oh wo		Employee Expenses-EE0	108030	0.20047489
83020040	PH 1 CON 40 100% Reimb 53-196-oh wo		Employee Expenses-EE0	593020	0.15987226
83020040	PH 1 CON 40 100% Reimb 53-196-oh wo		Employee Expenses-EE0	593050	0.00513662
83020040	PH 1 CON 40 100% Reimb 53-196-oh wo		Employee Expenses-EE0	593010	0.01468957
82750681	EVW - 8/3/24 [CLEAVJJ] - FAIRCHILD(		Employee Expenses-EE0	108030	0.51422239
82750681	EVW - 8/3/24 [CLEAVJJ] - FAIRCHILD(		Employee Expenses-EE0	593040	0.10077577
82750681	EVW - 8/3/24 [CLEAVJJ] - FAIRCHILD(		Employee Expenses-EE0	583280	0.38500185
82834786	POLE 10 MISSING - COMP CCC 10/03/24		Employee Expenses-EE0	107010	0.00784213
82834786	POLE 10 MISSING - COMP CCC 10/03/24		Employee Expenses-EE0	108030	0.00670652
82834786	POLE 10 MISSING - COMP CCC 10/03/24		Employee Expenses-EE0	596000	0.98545135
82834789	WILLINGTON, LOHSE, 41, Bryan Fitzge		Employee Expenses-EE0	186010	1
80082877	MIDDLEBURY, MARNEY, 94, COREY THOMP		Employee Expenses-EE0	597000	1
83021097	**1CS**WRTN - DM - REPLACE POLE 2		Employee Expenses-EE0	108030	0.35146391
83021097	**1CS**WRTN - DM - REPLACE POLE 2		Employee Expenses-EE0	107010	0.47150214
83021097	**1CS**WRTN - DM - REPLACE POLE 2		Employee Expenses-EE0	593050	0.03429842
83021097	**1CS**WRTN - DM - REPLACE POLE 2		Employee Expenses-EE0	583280	0.10420562
83021097	**1CS**WRTN - DM - REPLACE POLE 2		Employee Expenses-EE0	593020	0.03852991
81667219	2/2/24 30 PLEASANT HILL RD NEWTOWN		Employee Expenses-EE0	107010	0.81720237
81667219	2/2/24 30 PLEASANT HILL RD NEWTOWN		Employee Expenses-EE0	108030	0.18279763
82861844	TT TC 10 GOLF CLUB RD, GRN: P#75851		Employee Expenses-EE0	107010	0.15012732
82861844	TT TC 10 GOLF CLUB RD, GRN: P#75851		Employee Expenses-EE0	583280	0.30280102
82861844	TT TC 10 GOLF CLUB RD, GRN: P#75851		Employee Expenses-EE0	108030	0.54707166
83027794	KG Conv#1654149-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33717216
83027794	KG Conv#1654149-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02685339
83027794	KG Conv#1654149-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.23532338
83027794	KG Conv#1654149-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03603587
83027794	KG Conv#1654149-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05226952
83027794	KG Conv#1654149-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.08318592
83027794	KG Conv#1654149-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00843621
83027794	KG Conv#1654149-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.22072354
83033230	RM, BLDG-6 615-620 FOXBORO - NORW		Employee Expenses-EE0	594030	1
80024841	1		Employee Expenses-EE0	583280	0.10920015
80024841	1		Employee Expenses-EE0	593050	0.06500321
80024841	1		Employee Expenses-EE0	593020	0.0633109
80024841	1		Employee Expenses-EE0	107010	0.28076666
80024841	1		Employee Expenses-EE0	108030	0.48171908
80884904	Done appt 10/25 JFC - LITCHFIELD, W		Employee Expenses-EE0	108030	0.14284472
80884904	Done appt 10/25 JFC - LITCHFIELD, W		Employee Expenses-EE0	107010	0.85715528
82981928	9/10/24 PRI DB OLD LANTERN RD NEW M		Employee Expenses-EE0	107010	0.60838886
82981928	9/10/24 PRI DB OLD LANTERN RD NEW M		Employee Expenses-EE0	108030	0.39161114
80107755	NEW LONDON, EASTERN, 42, PATRICIO M		Employee Expenses-EE0	586000	1
82898801	COMP TOL 9/12/24* COVENTRY, 2478 MA		Employee Expenses-EE0	107010	1
81119485	RM, 71 TOILSOME AVE, NORWALK - TEMP		Employee Expenses-EE0	107010	1
81119487	EAST HADDAM, WEST, 235,		Employee Expenses-EE0	107010	1
82702763	CC; OXFORD, GREAT OAK RD, 50 (CUSTO		Employee Expenses-EE0	107010	0.81886931
82702763	CC; OXFORD, GREAT OAK RD, 50 (CUSTO		Employee Expenses-EE0	593020	0.18113069
82981638	*D&D* FA - Conv. 1695910 - Make Rea		Employee Expenses-EE0	593040	1
82930950	Done Cust Appt 10/16/24 EVW - 9 Dee		Employee Expenses-EE0	584280	0.32890926
82930950	Done Cust Appt 10/16/24 EVW - 9 Dee		Employee Expenses-EE0	107010	0.67109074
24ETR003	ETR -NAUGATUCK, CT	ETR -NAUGATUCK, CT	Employee Expenses-EE0	107010	1
24ETR004	ETR -WATERTOWN, CT	ETR -WATERTOWN, CT	Employee Expenses-EE0	107010	1
24ETR006	ETR -BETHANY, CT	ETR -BETHANY, CT	Employee Expenses-EE0	107010	1
24ETR007	ETR -BETHEL, CT	ETR -BETHEL, CT	Employee Expenses-EE0	107010	1
24ETR008	ETR -DANBURY, CT	ETR -DANBURY, CT	Employee Expenses-EE0	107010	1
83025524	NEW-JD-9/13/24--PRESTON, LAKEVIEW,		Employee Expenses-EE0	108030	1
83025527	JLB 65 TOKENEKE RD DARIEN OH SVC TO		Employee Expenses-EE0	107010	1
SHELRP11	WINSTEAD SHELTER	WINSTEAD SHELTER REPLACEMENT	Employee Expenses-EE0	108030	0.20243035
SHELRP11	WINSTEAD SHELTER	WINSTEAD SHELTER REPLACEMENT	Employee Expenses-EE0	107010	0.79756965
82948929	EAST HAMPTON, LONG HILL, 63, CARLOS		Employee Expenses-EE0	107010	1
82948936	GOVERNOR'S HWY., S. WINDSOR - MOVE		Employee Expenses-EE0	593020	0.15878487
82948936	GOVERNOR'S HWY., S. WINDSOR - MOVE		Employee Expenses-EE0	107010	0.45698811
82948936	GOVERNOR'S HWY., S. WINDSOR - MOVE		Employee Expenses-EE0	108030	0.38422702
82574421	15DD 9/5 Jpt-147 Gridley St Bristol		Employee Expenses-EE0	107010	0.94273308
82574421	15DD 9/5 Jpt-147 Gridley St Bristol		Employee Expenses-EE0	593040	0.05726692
83026726	*D&D*Conv. 1635776- PRIORITY Make R		Employee Expenses-EE0	596000	1
83026824	MANCHESTER, 30 DESOUSA, HH3742B, In		Employee Expenses-EE0	107010	1
82943979	*SYS PROJ* 3PA Convo#1619464 Priori		Employee Expenses-EE0	596000	0.54834743
82943979	*SYS PROJ* 3PA Convo#1619464 Priori		Employee Expenses-EE0	593020	0.45165257
80024570	GDK 09/25-RSO-[JEZOUKM]-MILO PECK(		Employee Expenses-EE0	108030	0.19442476
80024570	GDK 09/25-RSO-[JEZOUKM]-MILO PECK(		Employee Expenses-EE0	107010	0.80557524
82881667	APPT 10/23 555 PRESTON AVE, MERIDEN		Employee Expenses-EE0	593020	0.09978603
82881667	APPT 10/23 555 PRESTON AVE, MERIDEN		Employee Expenses-EE0	108030	0.48120096
82881667	APPT 10/23 555 PRESTON AVE, MERIDEN		Employee Expenses-EE0	593040	0.01662534
82881667	APPT 10/23 555 PRESTON AVE, MERIDEN		Employee Expenses-EE0	107010	0.40238766
80022279	Tinker Dr 12, Windsor Locks. Replac		Employee Expenses-EE0	107010	0.82187587
80022279	Tinker Dr 12, Windsor Locks. Replac		Employee Expenses-EE0	108030	0.17812413
81926755	Printneed HH CRP - 203 REACHING HIL		Employee Expenses-EE0	107010	0.88104902
81926755	Printneed HH CRP - 203 REACHING HIL		Employee Expenses-EE0	108030	0.11895098
81926780	print 3/27 CRP-119 Newfield rd WIN,		Employee Expenses-EE0	108030	0.90394811
81926780	print 3/27 CRP-119 Newfield rd WIN,		Employee Expenses-EE0	593040	0.09605189
82906266	SL - 27 Elaine Ct, Prospect - (Fmt		Employee Expenses-EE0	107010	0.25386606
82906266	SL - 27 Elaine Ct, Prospect - (Fmt		Employee Expenses-EE0	108030	0.43927918
82906266	SL - 27 Elaine Ct, Prospect - (Fmt		Employee Expenses-EE0	583280	0.26270277
82906266	SL - 27 Elaine Ct, Prospect - (Fmt		Employee Expenses-EE0	593040	0.04415199
82893207	JK>POLE 1416--OH DISC / REC FOR 200		Employee Expenses-EE0	593050	1
11FLUV24	CT Elec D Fleet Capital Blanket WO	CT Electric Distribution 2024 Blanket Work Order for Fleet Vehicle UVL's.	Employee Expenses-EE0	107010	1
81249409	5 DD 12/13* Jpt-40 Matthews St Bris		Employee Expenses-EE0	107010	1
82767155	9A - 8/10 - RSO - [RIVERA] - BURNHA		Employee Expenses-EE0	108030	0.33397766
82767155	9A - 8/10 - RSO - [RIVERA] - BURNHA		Employee Expenses-EE0	596000	0.1707279
82767155	9A - 8/10 - RSO - [RIVERA] - BURNHA		Employee Expenses-EE0	107010	0.30226882
82767155	9A - 8/10 - RSO - [RIVERA] - BURNHA		Employee Expenses-EE0	593050	0.10697829
82767155	9A - 8/10 - RSO - [RIVERA] - BURNHA		Employee Expenses-EE0	593020	0.08604733
80022699	OAC- EVERSOURCE YARD RMV 1/0 TPX DB		Employee Expenses-EE0	107010	0.7131238
80022699	OAC- EVERSOURCE YARD RMV 1/0 TPX DB		Employee Expenses-EE0	108030	0.2868762
82289499	*SYS PROJ*Frontier Inspection Pole		Employee Expenses-EE0	107010	0.36754504
82289499	*SYS PROJ*Frontier Inspection Pole		Employee Expenses-EE0	108030	0.28764477
82289499	*SYS PROJ*Frontier Inspection Pole		Employee Expenses-EE0	593020	0.34481019
81635306	15 DD BY 8/2/24 SD; 47 CARMEN HILL		Employee Expenses-EE0	107010	1
82982560	JDB 131 CROSS HWY REDDING PAD 472 I		Employee Expenses-EE0	594260	0.21505298
82982560	JDB 131 CROSS HWY REDDING PAD 472 I		Employee Expenses-EE0	108030	0.43369139
82982560	JDB 131 CROSS HWY REDDING PAD 472 I		Employee Expenses-EE0	107010	0.35125562
82995710	COMPLETED DL; 9/12: 690 CANAL ST,		Employee Expenses-EE0	107010	0.57672818
82995710	COMPLETED DL; 9/12: 690 CANAL ST,		Employee Expenses-EE0	108030	0.42327182
82610930	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	593050	0.1230045
82610930	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	107010	0.52209886
82610930	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	596000	0.02249331
82610930	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	593020	0.09600226
82610930	3PA MR#1619430 (3 poles) NP, NB Man		Employee Expenses-EE0	108030	0.23640107
82610931	**MM - 295 PONUS RIDGE, NEW CANAAN		Employee Expenses-EE0	107010	1
82912048	Newberry Rd 74, East Windsor. 3PH p		Employee Expenses-EE0	107010	0.85930023
82912048	Newberry Rd 74, East Windsor. 3PH p		Employee Expenses-EE0	593020	0.10522367
82912048	Newberry Rd 74, East Windsor. 3PH p		Employee Expenses-EE0	108030	0.02906265
82912048	Newberry Rd 74, East Windsor. 3PH p		Employee Expenses-EE0	593010	0.00641344
80022512	TL - HEMINGWAY RD, #18 NIANTIC // C		Employee Expenses-EE0	593010	0.04409185
80022512	TL - HEMINGWAY RD, #18 NIANTIC // C		Employee Expenses-EE0	108030	0.95590815
82118655	DIGUP - HARWINTON (451) AVE BLDG 3-		Employee Expenses-EE0	594030	1
81256584	NEW JD GALES FERRY, GLENWOODS, 17,		Employee Expenses-EE0	593040	0.03604294
81256584	NEW JD GALES FERRY, GLENWOODS, 17,		Employee Expenses-EE0	108030	0.18015573
81256584	NEW JD GALES FERRY, GLENWOODS, 17,		Employee Expenses-EE0	107010	0.78380132
81915425	Muni Horseshoe Dr 6, East Granby. D		Employee Expenses-EE0	594030	1
81801056	MG-P#-WO 16432747-INT-91271-DG UPGR		Employee Expenses-EE0	583280	0.20181032
81801056	MG-P#-WO 16432747-INT-91271-DG UPGR		Employee Expenses-EE0	107010	0.41355316
81801056	MG-P#-WO 16432747-INT-91271-DG UPGR		Employee Expenses-EE0	108030	0.38463652
82119883	COLCHESTER, STANAVAGE, 84, DAVID NE		Employee Expenses-EE0	108030	1
82165645	4/29/24 TURNOVER 90 LAZY BROOK MONR		Employee Expenses-EE0	108030	0.70096875
82165645	4/29/24 TURNOVER 90 LAZY BROOK MONR		Employee Expenses-EE0	107010	0.29903125
82536698	EVW - 69 Millerton Rd, Salisbury P#		Employee Expenses-EE0	108030	1
82213370	TURNOVER ** 5/8/24 ROXBURY RD, WOO		Employee Expenses-EE0	107010	0.3317224
82213370	TURNOVER ** 5/8/24 ROXBURY RD, WOO		Employee Expenses-EE0	593040	0.0655878
82213370	TURNOVER ** 5/8/24 ROXBURY RD, WOO		Employee Expenses-EE0	108030	0.60268979
80514396	JMM *POST CONSTRUCTION* 1144 AMITY		Employee Expenses-EE0	593040	1
81594030	MG-P#1307-BAILEY HILL (721) RD KILL		Employee Expenses-EE0	593040	0.1449817
81594030	MG-P#1307-BAILEY HILL (721) RD KILL		Employee Expenses-EE0	107010	0.8550183
82330695	JD; 6 WALNUT RIDGE CT STAMFORD; 200		Employee Expenses-EE0	107010	1
82132169	TL - GRASSY HILL RD, #390 LYME // R		Employee Expenses-EE0	108030	1
80607426	15D 3/27 AMM 283 (aka 299) MAIN ST,		Employee Expenses-EE0	107010	1
80803169	250C WEHTERSFIELD AVE HTFD INSTL 50		Employee Expenses-EE0	107010	0.97391841
80803169	250C WEHTERSFIELD AVE HTFD INSTL 50		Employee Expenses-EE0	584280	0.02608159
81288907	12/2/23 SHIFT FTR P.274 MOOSE HILL		Employee Expenses-EE0	593050	0.04395423
81288907	12/2/23 SHIFT FTR P.274 MOOSE HILL		Employee Expenses-EE0	583280	0.23640693
81288907	12/2/23 SHIFT FTR P.274 MOOSE HILL		Employee Expenses-EE0	107010	0.21659611
81288907	12/2/23 SHIFT FTR P.274 MOOSE HILL		Employee Expenses-EE0	108030	0.38980024
81288907	12/2/23 SHIFT FTR P.274 MOOSE HILL		Employee Expenses-EE0	593040	0.00775566
81288907	12/2/23 SHIFT FTR P.274 MOOSE HILL		Employee Expenses-EE0	593020	0.10548684
80998375	SC: 24 WINDROSE WAY GRN, DEMO UG TE		Employee Expenses-EE0	108030	0.34036397
80998375	SC: 24 WINDROSE WAY GRN, DEMO UG TE		Employee Expenses-EE0	107010	0.65963603
80998376	10/18/23 TOM THUMB LN DANBURY		Employee Expenses-EE0	108030	0.46563168
80998376	10/18/23 TOM THUMB LN DANBURY		Employee Expenses-EE0	107010	0.53436832
80665803	MPB; 4 PEACEABLE ST, REDDING - DEMO		Employee Expenses-EE0	108030	1
82235223	Bramble Bush Cir 133 & 135, East Gr		Employee Expenses-EE0	107010	1
82744917	Print CRP - 07/25 (RSO - McGRABJ) M		Employee Expenses-EE0	593040	0.26928932

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82744917	Print CRP - 07/25 (RSO - McGRABJ) M		Employee Expenses-EE0	107010	0.50227454
82744917	Print CRP - 07/25 (RSO - McGRABJ) M		Employee Expenses-EE0	108030	0.22843614
82396716	Print CRP-25 Applegate Ln CTN, new		Employee Expenses-EE0	107010	1
82396717	** MM - 317 PARK ST, NEW CANAAN - D		Employee Expenses-EE0	108030	1
82700895	SL - 280 PATTON DR, CHESHIRE - (FRN		Employee Expenses-EE0	107010	1
82035841	EAST HARTFORD,0 Hamilton St, Pole#4		Employee Expenses-EE0	583280	0.27612287
82035841	EAST HARTFORD,0 Hamilton St, Pole#4		Employee Expenses-EE0	107010	0.68211371
82035841	EAST HARTFORD,0 Hamilton St, Pole#4		Employee Expenses-EE0	593040	0.04176342
82413787	TD903 29 N Hillside Ln Monroe		Employee Expenses-EE0	108030	0.61252978
82413787	TD903 29 N Hillside Ln Monroe		Employee Expenses-EE0	584280	0.2165251
82413787	TD903 29 N Hillside Ln Monroe		Employee Expenses-EE0	107010	0.17094512
81853349	LEBANON, GOSHEN HILL, 23, install t		Employee Expenses-EE0	107010	1
80905050	KD - EVENT #5159414 REPLC SVC P 145		Employee Expenses-EE0	108030	0.40177605
80905050	KD - EVENT #5159414 REPLC SVC P 145		Employee Expenses-EE0	107010	0.59822395
82275716	DG P#1521 33 TOTEM POLE RD THOMPSON		Employee Expenses-EE0	107010	1
80021830	25 SOMERSET DRIVE MIDDLEBURY		Employee Expenses-EE0	107010	1
82165879	Print CRP- Belden rd BUR, fuse and		Employee Expenses-EE0	108030	0.27550239
82165879	Print CRP- Belden rd BUR, fuse and		Employee Expenses-EE0	107010	0.72449761
82359763	EVW - 8 Luta Hgts, Sharon P#1823 IN		Employee Expenses-EE0	583280	0.06370928
82359763	EVW - 8 Luta Hgts, Sharon P#1823 IN		Employee Expenses-EE0	593050	0.12581129
82359763	EVW - 8 Luta Hgts, Sharon P#1823 IN		Employee Expenses-EE0	107010	0.41525839
82359763	EVW - 8 Luta Hgts, Sharon P#1823 IN		Employee Expenses-EE0	108030	0.32668993
82359763	EVW - 8 Luta Hgts, Sharon P#1823 IN		Employee Expenses-EE0	593020	0.0685311
82930827	9A CAR VS POLE - NON-BILLABLE - STO		Employee Expenses-EE0	108030	0.00172632
82930827	9A CAR VS POLE - NON-BILLABLE - STO		Employee Expenses-EE0	107010	0.99827368
80684450	15DD 4/30 Newberry Rd 24, EW. Upgra		Employee Expenses-EE0	583280	0.32536926
80684450	15DD 4/30 Newberry Rd 24, EW. Upgra		Employee Expenses-EE0	108030	0.2825485
80684450	15DD 4/30 Newberry Rd 24, EW. Upgra		Employee Expenses-EE0	593040	0.1380272
80684450	15DD 4/30 Newberry Rd 24, EW. Upgra		Employee Expenses-EE0	107010	0.25405503
80768774	NEW PRESTON, MYFIELD, 27,		Employee Expenses-EE0	107010	1
83014449	CUST APPT 11/14/24 DANBURY, ABBOTT,		Employee Expenses-EE0	107010	0.75674214
83014449	CUST APPT 11/14/24 DANBURY, ABBOTT,		Employee Expenses-EE0	108030	0.24325786
83014450	RL:191 FIELD POINTRD:GRN. OH TEMP F		Employee Expenses-EE0	107010	1
80837717	** P5573 ADD CUT OUTS AND REWIRE XF		Employee Expenses-EE0	107010	0.76949808
80837717	** P5573 ADD CUT OUTS AND REWIRE XF		Employee Expenses-EE0	108030	0.15956418
80837717	** P5573 ADD CUT OUTS AND REWIRE XF		Employee Expenses-EE0	583280	0.07093774
82586391	PD- COLMAN ST NEW LONDON/TAP ON CAM		Employee Expenses-EE0	107010	1
82586392	BF--NEW LONDON, COLMAN, 375, Justin		Employee Expenses-EE0	107010	1
83034291	OLD		Employee Expenses-EE0	107010	0.44854299
83034291	OLD		Employee Expenses-EE0	108030	0.0645906
83034291	OLD		Employee Expenses-EE0	583280	0.32895547
83034291	OLD		Employee Expenses-EE0	593020	0.15791094
80866455	9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.34168464
80866455	9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.23937275
80866455	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.13746397
80866455	9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.05198234
80866455	9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.2294963
81636015	OAC-141 GREENFIELD STREET HARTFORD-		Employee Expenses-EE0	108030	0.39473354
81636015	OAC-141 GREENFIELD STREET HARTFORD-		Employee Expenses-EE0	107010	0.52626959
81636015	OAC-141 GREENFIELD STREET HARTFORD-		Employee Expenses-EE0	593040	0.07899687
82587607	ES MANCHESTER, 20 TAYLOR ST - S2614		Employee Expenses-EE0	593020	0.28923984
82587607	ES MANCHESTER, 20 TAYLOR ST - S2614		Employee Expenses-EE0	107010	0.37532993
82587607	ES MANCHESTER, 20 TAYLOR ST - S2614		Employee Expenses-EE0	593040	0.1384832
82587607	ES MANCHESTER, 20 TAYLOR ST - S2614		Employee Expenses-EE0	108030	0.19694704
80110063	644 Mulberry Point Rd, GF- Rmv Oh S		Employee Expenses-EE0	108030	1
80379019	9A - CAR VS POLE (NEED PD REPORT)		Employee Expenses-EE0	107010	0.54377369
80379019	9A - CAR VS POLE (NEED PD REPORT)		Employee Expenses-EE0	593020	0.20273643
80379019	9A - CAR VS POLE (NEED PD REPORT)		Employee Expenses-EE0	108030	0.25348988
82002185	MANSFIELD, WORMWOOD HILL RD, 112, n		Employee Expenses-EE0	107010	0.35665292
82002185	MANSFIELD, WORMWOOD HILL RD, 112, n		Employee Expenses-EE0	108030	0.29670616
82002185	MANSFIELD, WORMWOOD HILL RD, 112, n		Employee Expenses-EE0	594030	0.13875868
82002185	MANSFIELD, WORMWOOD HILL RD, 112, n		Employee Expenses-EE0	583280	0.17574777
82002185	MANSFIELD, WORMWOOD HILL RD, 112, n		Employee Expenses-EE0	593020	0.03213447
82581544	VJT - MIDDLEBURY, WHITE, 47, STACI		Employee Expenses-EE0	108030	0.19474523
82581544	VJT - MIDDLEBURY, WHITE, 47, STACI		Employee Expenses-EE0	593040	0.04140744
82581544	VJT - MIDDLEBURY, WHITE, 47, STACI		Employee Expenses-EE0	107010	0.57336448
82581544	VJT - MIDDLEBURY, WHITE, 47, STACI		Employee Expenses-EE0	583280	0.08959594
82581544	VJT - MIDDLEBURY, WHITE, 47, STACI		Employee Expenses-EE0	593020	0.10088692
80023143	WRTN--JK>HH89E (LAWN BOX)--DISC / R		Employee Expenses-EE0	594030	1
80162297	KG Conv#1654108-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.7
80162297	KG Conv#1654108-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2
80162297	KG Conv#1654108-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05
80162297	KG Conv#1654108-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05
82974560	43 Hartford Ave, Madison - demo OH		Employee Expenses-EE0	108030	1
80958996	15DD 8/8 ** MRP - 263 Brooksvale Rd		Employee Expenses-EE0	107010	1
82708501	JD; 49 RYAN ST STAMFORD; DEMO OH 3P		Employee Expenses-EE0	108030	1
82131022	install C/O style 600 amps disconne		Employee Expenses-EE0	593020	0.2545513
82131022	install C/O style 600 amps disconne		Employee Expenses-EE0	108030	0.08194484
82131022	install C/O style 600 amps disconne		Employee Expenses-EE0	107010	0.66350386
80157201	JONATHAN TRUMBULL		Employee Expenses-EE0	107010	0.62333515
80157201	JONATHAN TRUMBULL		Employee Expenses-EE0	593040	0.14407581
80157201	JONATHAN TRUMBULL		Employee Expenses-EE0	583280	0.11205751
80157201	JONATHAN TRUMBULL		Employee Expenses-EE0	593010	0.12053153
80043874	MATERIAL MM - 25 SLAWSON CT -- U, W		Employee Expenses-EE0	108030	1
82950968	NEW-JD-5/3/24--NORTH STONINGTON, OL		Employee Expenses-EE0	108030	0.23413909
82950968	NEW-JD-5/3/24--NORTH STONINGTON, OL		Employee Expenses-EE0	107010	0.76586091
82950972	WRTN - DM - 9/6 MAIN ST GLASTONBURY		Employee Expenses-EE0	107010	0.19734738
82950972	WRTN - DM - 9/6 MAIN ST GLASTONBURY		Employee Expenses-EE0	108030	0.80265262
82927238	* DO W/ 18448738 S. BROAD ST, MERI		Employee Expenses-EE0	108030	0.96407903
82927238	* DO W/ 18448738 S. BROAD ST, MERI		Employee Expenses-EE0	593010	0.03592097
80084867	POST(515) RD E -- PAD 54, WESTPORT		Employee Expenses-EE0	108030	0.14498705
80084867	POST(515) RD E -- PAD 54, WESTPORT		Employee Expenses-EE0	107010	0.64421603
80084867	POST(515) RD E -- PAD 54, WESTPORT		Employee Expenses-EE0	594030	0.21079693
80056121	5DD 10/16 **DEMO REC - EMERGENT** H		Employee Expenses-EE0	108030	1
80187471	DG P#4633 EASTFORD RD WOODSTOCK FRN	1756 BLACK POND RD / EASTFORD RD / RTE 198, WOODSTOCK<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.61996478
80187471	DG P#4633 EASTFORD RD WOODSTOCK FRN	1756 BLACK POND RD / EASTFORD RD / RTE 198, WOODSTOCK<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.06553753
80187471	DG P#4633 EASTFORD RD WOODSTOCK FRN	1756 BLACK POND RD / EASTFORD RD / RTE 198, WOODSTOCK<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.3144977
80497253	MJG - CD01956-01 - Convert Wanda D		Employee Expenses-EE0	593010	0.00764474
80497253	MJG - CD01956-01 - Convert Wanda D		Employee Expenses-EE0	593040	0.00041168
80497253	MJG - CD01956-01 - Convert Wanda D		Employee Expenses-EE0	108030	0.3083298
80497253	MJG - CD01956-01 - Convert Wanda D		Employee Expenses-EE0	593020	0.10532391
80497253	MJG - CD01956-01 - Convert Wanda D		Employee Expenses-EE0	583280	0.03498971
80497253	MJG - CD01956-01 - Convert Wanda D		Employee Expenses-EE0	593050	0.01612321
80497253	MJG - CD01956-01 - Convert Wanda D		Employee Expenses-EE0	107010	0.52717696
80031360	DG PAD#257/HH#257A LOT 9 DONOVAN DR		Employee Expenses-EE0	107010	1
80031361	9A - DIG UP - 05/30 - nonbillable -		Employee Expenses-EE0	594030	0.95241309
80031361	9A - DIG UP - 05/30 - nonbillable -		Employee Expenses-EE0	107010	0.04758691
82820532	08-19-24 TURNOVER EVENT 5490500 - 9		Employee Expenses-EE0	593020	1
83013726	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	596000	1
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Employee Expenses-EE0	593040	0.12128426
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Employee Expenses-EE0	583280	0.07059049
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Employee Expenses-EE0	594030	0.30091589
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Employee Expenses-EE0	107010	0.04228749
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Employee Expenses-EE0	593010	0.02791331
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Employee Expenses-EE0	593020	0.43700857
82622136	9A CAR VS POLE - APPROVED 9/4/25		Employee Expenses-EE0	593040	1
80021715	JDB 9 POPLAR RD -- 5055, RIDGEFIELD		Employee Expenses-EE0	593040	0.06600925
80021715	JDB 9 POPLAR RD -- 5055, RIDGEFIELD		Employee Expenses-EE0	107010	0.54123809
80021715	JDB 9 POPLAR RD -- 5055, RIDGEFIELD		Employee Expenses-EE0	583280	0.39275267
80588692	CAR V POLE - WRONG RPT RCVD NEED PR		Employee Expenses-EE0	108030	1
81088398	WO 15113639- INT-86996-DG UPGRADE F		Employee Expenses-EE0	583280	0.24039893
81088398	WO 15113639- INT-86996-DG UPGRADE F		Employee Expenses-EE0	593040	0.04039893
81088398	WO 15113639- INT-86996-DG UPGRADE F		Employee Expenses-EE0	107010	0.33739208
81088398	WO 15113639- INT-86996-DG UPGRADE F		Employee Expenses-EE0	108030	0.38181006
80024313	MM - 15 LORDS HILL WAY -- 23875, WI		Employee Expenses-EE0	108030	0.27833155
80024313	MM - 15 LORDS HILL WAY -- 23875, WI		Employee Expenses-EE0	107010	0.62319003
80024313	MM - 15 LORDS HILL WAY -- 23875, WI		Employee Expenses-EE0	593020	0.09847842
82988492	Apprentices 15 DD BY 11/20/24 RC P		Employee Expenses-EE0	107010	1
82904543	NEW-JC-8/20/24---LEDYARD, APPLEWOOD		Employee Expenses-EE0	584280	0.12014899
82904543	NEW-JC-8/20/24---LEDYARD, APPLEWOOD		Employee Expenses-EE0	108030	0.02341842
82904543	NEW-JC-8/20/24---LEDYARD, APPLEWOOD		Employee Expenses-EE0	107010	0.85643259
80998663	RL:8 ROCKWOOD LANE SPUR:GRN: UPGARD		Employee Expenses-EE0	107010	0.79356496
80998663	RL:8 ROCKWOOD LANE SPUR:GRN: UPGARD		Employee Expenses-EE0	108030	0.20643504
81925991	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	594030	0.06579158
81925991	CAR VS POLE- NO PR FOUND - NON-BILL		Employee Expenses-EE0	593040	0.93420842
82987188	09/11/24 OVERLOOK (24) AVE -- 1437,		Employee Expenses-EE0	107010	0.75700502
82987188	09/11/24 OVERLOOK (24) AVE -- 1437,		Employee Expenses-EE0	108030	0.24299498
82989104	*D&D*Conv. 1633628 - PRIORITY Make		Employee Expenses-EE0	596000	1
82974853	SC: 14 SELBY PL STAM, 200A OH SVC U		Employee Expenses-EE0	108030	0.25832923
82974853	SC: 14 SELBY PL STAM, 200A OH SVC U		Employee Expenses-EE0	107010	0.74167077
82905969	PRINT CRP-5 W Simsbury rd CTN, OH-U		Employee Expenses-EE0	108030	0.23018966
82905969	PRINT CRP-5 W Simsbury rd CTN, OH-U		Employee Expenses-EE0	107010	0.76981034
82234890	15D 4/22 Jpt-347 Lake Ave Bristol P		Employee Expenses-EE0	583280	0.21523051
82234890	15D 4/22 Jpt-347 Lake Ave Bristol P		Employee Expenses-EE0	593040	0.16350752
82234890	15D 4/22 Jpt-347 Lake Ave Bristol P		Employee Expenses-EE0	107010	0.62126197
82829086	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02193106
82829086	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.06778041
82829086	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.17884152
82829086	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.39018737
82829086	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.31089385
82829086	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.03036578
82430518	PUTNAM, PROVIDENCE, 413, Paul Micha		Employee Expenses-EE0	186010	1
82277530	9 GERBER BLVD., VERNON - EXTEND PR		Employee Expenses-EE0	584280	0.11409815
82277530	9 GERBER BLVD., VERNON - EXTEND PR		Employee Expenses-EE0	108030	0.02655698
82277530	9 GERBER BLVD., VERNON - EXTEND PR		Employee Expenses-EE0	107010	0.85934487
82930063	08/31-RSO-BURKRP-KEENEY(595)		Employee Expenses-EE0	107010	0.89847204
82930063	08/31-RSO-BURKRP-KEENEY(595)		Employee Expenses-EE0	108030	0.10152796
82252619	MG-PAD#544/HH#544A-VALLEY VIEW (2)		Employee Expenses-EE0	107010	1
80022883	CHESTER - DOCK RD (61) - REPLACE R		Employee Expenses-EE0	108030	0.4000043
80022883	CHESTER - DOCK RD (61) - REPLACE R		Employee Expenses-EE0	107010	0.5999957
81571374	1203 Great Hill Rd, GF- DG Job- Shi		Employee Expenses-EE0	583280	0.17916873
81571374	1203 Great Hill Rd, GF- DG Job- Shi		Employee Expenses-EE0	107010	0.19423578
81571374	1203 Great Hill Rd, GF- DG Job- Shi		Employee Expenses-EE0	593050	0.05897673
81571374	1203 Great Hill Rd, GF- DG Job- Shi		Employee Expenses-EE0	108030	0.5013668
81571374	1203 Great Hill Rd, GF- DG Job- Shi		Employee Expenses-EE0	593020	0.06625196
82937925	FCOMP PROPERTY DAMAGE (DIG UP)-UG-A		Employee Expenses-EE0	107010	0.62208011
82937925	FCOMP PROPERTY DAMAGE (DIG UP)-UG-A		Employee Expenses-EE0	593050	0.05908807
82937925	FCOMP PROPERTY DAMAGE (DIG UP)-UG-A		Employee Expenses-EE0	108030	0.13025473
82937925	FCOMP PROPERTY DAMAGE (DIG UP)-UG-A		Employee Expenses-EE0	593040	0.17424455
82937925	FCOMP PROPERTY DAMAGE (DIG UP)-UG-A		Employee Expenses-EE0	593020	0.01433255
82678929	PM-928 FARMINGTON AVE BERLIN-CUSTOM		Employee Expenses-EE0	108030	0.5076966
82678929	PM-928 FARMINGTON AVE BERLIN-CUSTOM		Employee Expenses-EE0	107010	0.33529688
82678929	PM-928 FARMINGTON AVE BERLIN-CUSTOM		Employee Expenses-EE0	593020	0.04472394
82678929	PM-928 FARMINGTON AVE BERLIN-CUSTOM		Employee Expenses-EE0	593040	0.11228259
80103744	Griffin Rd 100, Suffield. New OH/DB		Employee Expenses-EE0	107010	0.63438668
80103744	Griffin Rd 100, Suffield. New OH/DB		Employee Expenses-EE0	108030	0.01972224
80103744	Griffin Rd 100, Suffield. New OH/DB		Employee Expenses-EE0	593040	0.03792627
80103744	Griffin Rd 100, Suffield. New OH/DB		Employee Expenses-EE0	593020	0.12743546
80103744	Griffin Rd 100, Suffield. New OH/DB		Employee Expenses-EE0	583280	0.18052935
80436824	9A CAR VS GUY WIRE		Employee Expenses-EE0	593040	1
82585650	DG P#1163 210 CHILDS HILL RD WOODST		Employee Expenses-EE0	108030	0.09053499
82585650	DG P#1163 210 CHILDS HILL RD WOODST		Employee Expenses-EE0	593040	0.01942686
82585650	DG P#1163 210 CHILDS HILL RD WOODST		Employee Expenses-EE0	107010	0.82079116
82585650	DG P#1163 210 CHILDS HILL RD WOODST		Employee Expenses-EE0	583280	0.0165161
82585650	DG P#1163 210 CHILDS HILL RD WOODST		Employee Expenses-EE0	584280	0.03191513
82585650	DG P#1163 210 CHILDS HILL RD WOODST		Employee Expenses-EE0	593020	0.02081577
80867005	*PROJ* Patrol, Scotland, P3		Employee Expenses-EE0	107010	0.75609668
80867005	*PROJ* Patrol, Scotland, P3		Employee Expenses-EE0	593040	0.24390332
80867149	*PROJ* Patrol, Stafford, P3		Employee Expenses-EE0	107010	0.75609668
80867149	*PROJ* Patrol, Stafford, P3		Employee Expenses-EE0	593040	0.24390332
80867150	work completed in field - 9/25 CAR		Employee Expenses-EE0	107010	0.58590481
80867150	work completed in field - 9/25 CAR		Employee Expenses-EE0	593020	0.08024406
80867150	work completed in field - 9/25 CAR		Employee Expenses-EE0	594030	0.07836881
80867150	work completed in field - 9/25 CAR		Employee Expenses-EE0	108030	0.25548232
82804488	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.29693289
82804488	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.34068308
82804488	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.08591534
82804488	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.15111912
82804488	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.12534957
81962863	15 DD BY 4/15/24 RC POLE 3655 REPLA		Employee Expenses-EE0	108030	0.34168355
81962863	15 DD BY 4/15/24 RC POLE 3655 REPLA		Employee Expenses-EE0	107010	0.65831645
81720029	DJM. 21 LONG LOTS RD WESTPORT. REPL		Employee Expenses-EE0	107010	0.6985937
81720029	DJM. 21 LONG LOTS RD WESTPORT. REPL		Employee Expenses-EE0	108030	0.3014063
82804185	MCB - 1646 HIGHLAND AVE WTBY - REMO		Employee Expenses-EE0	108030	0.22169014
82804185	MCB - 1646 HIGHLAND AVE WTBY - REMO		Employee Expenses-EE0	107010	0.77830986
80434427	Pine Ridge Dr 72, Andover. pri ext,		Employee Expenses-EE0	107010	0.81792225
80434427	Pine Ridge Dr 72, Andover. pri ext,		Employee Expenses-EE0	584280	0.1684618
80434427	Pine Ridge Dr 72, Andover. pri ext,		Employee Expenses-EE0	108030	0.01361595
81070504	KILLINGWORTH - FOLLOW UP TO RESAG N		Employee Expenses-EE0	108030	0.12887814
81070504	KILLINGWORTH - FOLLOW UP TO RESAG N		Employee Expenses-EE0	593020	0.26955621
81070504	KILLINGWORTH - FOLLOW UP TO RESAG N		Employee Expenses-EE0	593040	0.22655845
81070504	KILLINGWORTH - FOLLOW UP TO RESAG N		Employee Expenses-EE0	107010	0.3750072
80162341	PLAINS RD 252, TOLLAND - NEW 200A O		Employee Expenses-EE0	107010	0.47431838

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80162341	PLAINS RD 252, TOLLAND - NEW 200A O		Employee Expenses-EE0	583280	0.22507845
80162341	PLAINS RD 252, TOLLAND - NEW 200A O		Employee Expenses-EE0	108030	0.30060316
81172179	1/08 RDISP AVON, 5 W MAIN ST - O' N		Employee Expenses-EE0	107010	0.82087344
81172179	1/08 RDISP AVON, 5 W MAIN ST - O' N		Employee Expenses-EE0	596000	0.04198152
81172179	1/08 RDISP AVON, 5 W MAIN ST - O' N		Employee Expenses-EE0	108030	0.02680522
81172179	1/08 RDISP AVON, 5 W MAIN ST - O' N		Employee Expenses-EE0	584280	0.11033982
82597987	15 dd by 9/4/24 BM; MONROE, WHEELER		Employee Expenses-EE0	107010	0.77830986
82597987	15 dd by 9/4/24 BM; MONROE, WHEELER		Employee Expenses-EE0	108030	0.22169014
80115484	1/12 CAR VS POLE-DISTRICT UNABLE TO		Employee Expenses-EE0	593010	0.20321536
80115484	1/12 CAR VS POLE-DISTRICT UNABLE TO		Employee Expenses-EE0	593040	0.02711752
80115484	1/12 CAR VS POLE-DISTRICT UNABLE TO		Employee Expenses-EE0	108030	0.39420017
80115484	1/12 CAR VS POLE-DISTRICT UNABLE TO		Employee Expenses-EE0	107010	0.37546695
80028991	MM 41 Spaulding Rd Plainfield P#373		Employee Expenses-EE0	593040	0.55350554
80028991	MM 41 Spaulding Rd Plainfield P#373		Employee Expenses-EE0	108030	0.28907825
80028991	MM 41 Spaulding Rd Plainfield P#373		Employee Expenses-EE0	107010	0.05318218
80028991	MM 41 Spaulding Rd Plainfield P#373		Employee Expenses-EE0	593050	0.10423403
80067563	5DD 10/21 JFM-DEMO/ REMOVE OH SVC-1		Employee Expenses-EE0	108030	1
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Employee Expenses-EE0	593050	0.0090748
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Employee Expenses-EE0	583280	0.02757281
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Employee Expenses-EE0	593020	0.19601888
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Employee Expenses-EE0	593010	0.02085435
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Employee Expenses-EE0	108030	0.21622465
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Employee Expenses-EE0	107010	0.53025451
81295278	12/2/23 SHIFT ES P.F8217 CHESTNUT		Employee Expenses-EE0	594030	0.02657097
81295278	12/2/23 SHIFT ES P.F8217 CHESTNUT		Employee Expenses-EE0	593040	0.10281068
81295278	12/2/23 SHIFT ES P.F8217 CHESTNUT		Employee Expenses-EE0	593020	0.15531018
81295278	12/2/23 SHIFT ES P.F8217 CHESTNUT		Employee Expenses-EE0	108030	0.27407147
81295278	12/2/23 SHIFT ES P.F8217 CHESTNUT		Employee Expenses-EE0	583280	0.14350532
81295278	12/2/23 SHIFT ES P.F8217 CHESTNUT		Employee Expenses-EE0	107010	0.29773138
80021883	JSG - 09/21 (PIRRODJ) #107:CENTER H		Employee Expenses-EE0	594030	0.41253245
80021883	JSG - 09/21 (PIRRODJ) #107:CENTER H		Employee Expenses-EE0	107010	0.06189039
80021883	JSG - 09/21 (PIRRODJ) #107:CENTER H		Employee Expenses-EE0	108030	0.23352747
80021883	JSG - 09/21 (PIRRODJ) #107:CENTER H		Employee Expenses-EE0	583280	0.29204968
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	595000	0.00315241
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	107010	0.67044932
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	108030	0.22290295
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	594030	0.01245248
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	583280	0.05235809
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	593020	0.01481724
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	593040	0.00078801
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	593010	0.01907309
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	596000	0.00400642
82702774	24 TANKERHOOSEN RD, VERNON-Remove t		Employee Expenses-EE0	107010	0.50670948
82702774	24 TANKERHOOSEN RD, VERNON-Remove t		Employee Expenses-EE0	593040	0.49329052
82702775	3PA MR#1619442 (1 Location) Non-Pri		Employee Expenses-EE0	108030	0.17539155
82702775	3PA MR#1619442 (1 Location) Non-Pri		Employee Expenses-EE0	596000	0.01613628
82702775	3PA MR#1619442 (1 Location) Non-Pri		Employee Expenses-EE0	593020	0.23521343
82702775	3PA MR#1619442 (1 Location) Non-Pri		Employee Expenses-EE0	107010	0.57325874
80091853	SC: 46 CARRIGLEA DR GRN, 100A UG TE		Employee Expenses-EE0	107010	1
82981043	COMP NTW 9/24/24* REMOVAL* WILTON,		Employee Expenses-EE0	108030	0.47066849
82981043	COMP NTW 9/24/24* REMOVAL* WILTON,		Employee Expenses-EE0	596000	0.52933151
82981046	*D&D* BC - Conv. 1691520 - Make Rea		Employee Expenses-EE0	593020	0.13326776
82981046	*D&D* BC - Conv. 1691520 - Make Rea		Employee Expenses-EE0	107010	0.66186839
82981046	*D&D* BC - Conv. 1691520 - Make Rea		Employee Expenses-EE0	593040	0.03172954
82981046	*D&D* BC - Conv. 1691520 - Make Rea		Employee Expenses-EE0	108030	0.09656132
82981046	*D&D* BC - Conv. 1691520 - Make Rea		Employee Expenses-EE0	593050	0.07657299
82508894	06/28/24 - 9A - WYASSUP (274) RD --		Employee Expenses-EE0	107010	0.24489828
82508894	06/28/24 - 9A - WYASSUP (274) RD --		Employee Expenses-EE0	108030	0.43573737
82508894	06/28/24 - 9A - WYASSUP (274) RD --		Employee Expenses-EE0	593020	0.10417327
82508894	06/28/24 - 9A - WYASSUP (274) RD --		Employee Expenses-EE0	594030	0.11360035
82508894	06/28/24 - 9A - WYASSUP (274) RD --		Employee Expenses-EE0	583280	0.10159072
80082826	install smart cable, water sensor,		Employee Expenses-EE0	595000	1
80022409	PM-154 PORTERS PASS BERLIN-REPLACE		Employee Expenses-EE0	108030	0.24456383
80022409	PM-154 PORTERS PASS BERLIN-REPLACE		Employee Expenses-EE0	107010	0.75543617
82995123	3PA MR#1655707 (4 Locations) Non-Pr		Employee Expenses-EE0	108030	0.16325273
82995123	3PA MR#1655707 (4 Locations) Non-Pr		Employee Expenses-EE0	593050	0.01699214
82995123	3PA MR#1655707 (4 Locations) Non-Pr		Employee Expenses-EE0	583280	0.01903657
82995123	3PA MR#1655707 (4 Locations) Non-Pr		Employee Expenses-EE0	596000	0.00724957
82995123	3PA MR#1655707 (4 Locations) Non-Pr		Employee Expenses-EE0	593020	0.12073724
82995123	3PA MR#1655707 (4 Locations) Non-Pr		Employee Expenses-EE0	107010	0.5819168
82995123	3PA MR#1655707 (4 Locations) Non-Pr		Employee Expenses-EE0	594030	0.09081494
82311710	*Demo Rec* EAST HARTFORD, 148 COLUM		Employee Expenses-EE0	108030	1
80046537	9A CAR VS POLE - NON BILLABLE - STO		Employee Expenses-EE0	108030	0.12943811
80046537	9A CAR VS POLE - NON BILLABLE - STO		Employee Expenses-EE0	593050	0.057064
80046537	9A CAR VS POLE - NON BILLABLE - STO		Employee Expenses-EE0	107010	0.60805083
80046537	9A CAR VS POLE - NON BILLABLE - STO		Employee Expenses-EE0	593040	0.0728532
80046537	9A CAR VS POLE - NON BILLABLE - STO		Employee Expenses-EE0	596000	0.0910691
80046537	9A CAR VS POLE - NON BILLABLE - STO		Employee Expenses-EE0	593020	0.04152476
80038056	BM; OXFORD, OXFORD, 84T, Ed Sakl,WR		Employee Expenses-EE0	107010	0.79469615
80038056	BM; OXFORD, OXFORD, 84T, Ed Sakl,WR		Employee Expenses-EE0	593040	0.20530385
81256858	PRINT 11/29 JFC - WATERTOWN, SPERRY		Employee Expenses-EE0	107010	1
80115074	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.7
80115074	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.2
80115074	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.05
80115074	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.05
80510140	MERIDEN LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.81614708
80510140	MERIDEN LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.18385292
81994590	TEMP-I TC 11 WINTERSET RD, GRN: P#7		Employee Expenses-EE0	107010	1
82207375	WINDHAM, MAIN, 635, Town of Windham		Employee Expenses-EE0	107010	1
80629207	replace N129-2X,U321 network unit w		Employee Expenses-EE0	108030	0.22573877
80629207	replace N129-2X,U321 network unit w		Employee Expenses-EE0	107010	0.77426123
82833922	8/21 ROUTE 32 (931) NORTH FRANKLIN		Employee Expenses-EE0	593020	1
82833924	TURNPIKE RD 343, SOMERS - OH/DB FOU		Employee Expenses-EE0	594030	1
80030131	*AWC*Conv. 1274069 - Make Ready Non		Employee Expenses-EE0	594030	0.02757808
80030131	*AWC*Conv. 1274069 - Make Ready Non		Employee Expenses-EE0	107010	0.85484485
80030131	*AWC*Conv. 1274069 - Make Ready Non		Employee Expenses-EE0	593020	0.02152498
80030131	*AWC*Conv. 1274069 - Make Ready Non		Employee Expenses-EE0	593040	0.09605209
80024245	9/28/24--FOXWOODS GRAND PEQUOT ENTR		Employee Expenses-EE0	107010	1
82943506	COMP NTW 10/31/24* REMOVAL HOLD TIL		Employee Expenses-EE0	108030	1
PSTK1011	Preferred Stock	Preferred StockNT011	Employee Expenses-EE0	238160	1
82881286	5DD 11/7 JRP - 78 Winchester Dr SOG		Employee Expenses-EE0	107010	1
82694905	AG----zCROM--7/19/24--75 Willow Bro		Employee Expenses-EE0	108030	1
82694907	&ZK - WINDSOR (DB 3PH 200A Svc) - 4		Employee Expenses-EE0	583280	0.34239217
82694907	&ZK - WINDSOR (DB 3PH 200A Svc) - 4		Employee Expenses-EE0	107010	0.57831389
82694907	&ZK - WINDSOR (DB 3PH 200A Svc) - 4		Employee Expenses-EE0	593020	0.05558204
82694907	&ZK - WINDSOR (DB 3PH 200A Svc) - 4		Employee Expenses-EE0	108030	0.0237119
82622682	MM 26 Sterling Ridge Ln Sterling Pa		Employee Expenses-EE0	107010	1
81727245	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21674094
81727245	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.70911719
81727245	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07414188
80401121	WINDSOR LOCKS LED FLOODS - (119W 4E		Employee Expenses-EE0	108030	0.18385292
80401121	WINDSOR LOCKS LED FLOODS - (119W 4E		Employee Expenses-EE0	107010	0.81614708
80999545	JLB 1 BUTTONWOOD LN TAP ON SVC FOR		Employee Expenses-EE0	107010	1
82853772	**MM - 6 MCFADDEN DR WILTON - RPL P		Employee Expenses-EE0	107010	0.40672172
82853772	**MM - 6 MCFADDEN DR WILTON - RPL P		Employee Expenses-EE0	593010	0.01551678
82853772	**MM - 6 MCFADDEN DR WILTON - RPL P		Employee Expenses-EE0	593040	0.01707068
82853772	**MM - 6 MCFADDEN DR WILTON - RPL P		Employee Expenses-EE0	593020	0.04891449
82853772	**MM - 6 MCFADDEN DR WILTON - RPL P		Employee Expenses-EE0	108030	0.39609972
82853772	**MM - 6 MCFADDEN DR WILTON - RPL P		Employee Expenses-EE0	583280	0.11567661
82989935	ML - Conv. 1678339 - Make Ready Non		Employee Expenses-EE0	593020	0.15196344
82989935	ML - Conv. 1678339 - Make Ready Non		Employee Expenses-EE0	108030	0.2021732
82989935	ML - Conv. 1678339 - Make Ready Non		Employee Expenses-EE0	593040	0.00517615
82989935	ML - Conv. 1678339 - Make Ready Non		Employee Expenses-EE0	107010	0.6406872
80024781	9A - CAR VS POLE - APPROVED 5/16/20		Employee Expenses-EE0	107010	0.47367747
80024781	9A - CAR VS POLE - APPROVED 5/16/20		Employee Expenses-EE0	593020	0.08665703
80024781	9A - CAR VS POLE - APPROVED 5/16/20		Employee Expenses-EE0	594030	0.25824076
80024781	9A - CAR VS POLE - APPROVED 5/16/20		Employee Expenses-EE0	108030	0.18142474
82525395	KILLINGWORTH - INST #2 OH TPX SVC -		Employee Expenses-EE0	107010	1
80081831	**1CS***DM - 4 ALGER RD EAST HADDAM		Employee Expenses-EE0	107010	0.82240776
80081831	**1CS***DM - 4 ALGER RD EAST HADDAM		Employee Expenses-EE0	108030	0.17759224
81553522	29 Conway Dr, GF- Rmv Oh Svc, Ins D		Employee Expenses-EE0	108030	0.17945989
81553522	29 Conway Dr, GF- Rmv Oh Svc, Ins D		Employee Expenses-EE0	107010	0.82054011
80023729	COMP NTW 10/02/24* NEW BRITAIN,66 W		Employee Expenses-EE0	107010	1
82277669	05/22/24 - 9A CAR VS P#2234 - DURHA		Employee Expenses-EE0	583280	0.07589154
82277669	05/22/24 - 9A CAR VS P#2234 - DURHA		Employee Expenses-EE0	108030	0.32550983
82277669	05/22/24 - 9A CAR VS P#2234 - DURHA		Employee Expenses-EE0	593050	0.03243026
82277669	05/22/24 - 9A CAR VS P#2234 - DURHA		Employee Expenses-EE0	107010	0.4883476
82277669	05/22/24 - 9A CAR VS P#2234 - DURHA		Employee Expenses-EE0	593020	0.07782078
80024407	#5DD 10/7 COVENTRY, HEMLOCK POINT D		Employee Expenses-EE0	108030	1
81489073	**NEWFIELD ST- R.O.W. WORK- CD02383		Employee Expenses-EE0	593020	0.02678216
81489073	**NEWFIELD ST- R.O.W. WORK- CD02383		Employee Expenses-EE0	108030	0.02989601
81489073	**NEWFIELD ST- R.O.W. WORK- CD02383		Employee Expenses-EE0	107010	0.94332184
83013556	comp--9A TRUCK VS WIRES /TURNOVER 8		Employee Expenses-EE0	107010	0.30284502
83013556	comp--9A TRUCK VS WIRES /TURNOVER 8		Employee Expenses-EE0	108030	0.22769083
83013556	comp--9A TRUCK VS WIRES /TURNOVER 8		Employee Expenses-EE0	593020	0.10474527
83013556	comp--9A TRUCK VS WIRES /TURNOVER 8		Employee Expenses-EE0	593040	0.26622161
83013556	comp--9A TRUCK VS WIRES /TURNOVER 8		Employee Expenses-EE0	594030	0.09849727
PSTK1911	Preferred Stock	Preferred StockDIST11	Employee Expenses-EE0	238420	1
80021946	CUST APPT 10/23/24 MPB; 245 TOPHET		Employee Expenses-EE0	108030	1
82213362	MM 244 Snake Meadow Hill Rd Pole#12		Employee Expenses-EE0	107010	1
82653658	SL - 31 SOUTHPOND CIR, CHESHIRE - V		Employee Expenses-EE0	108030	0.52380187
82653658	SL - 31 SOUTHPOND CIR, CHESHIRE - V		Employee Expenses-EE0	107010	0.47619813
80522088	APPT 8/29 Jpt-249 Terryville Rd Bri		Employee Expenses-EE0	107010	0.8226578
80522088	APPT 8/29 Jpt-249 Terryville Rd Bri		Employee Expenses-EE0	108030	0.1773421
82981339	JD; 191 URSUAL PL STAMFORD; REMOVE		Employee Expenses-EE0	108030	0.7839941
82981339	JD; 191 URSUAL PL STAMFORD; REMOVE		Employee Expenses-EE0	596000	0.2160059
80510139	MERIDEN LED FLOODS (119W 19EA)		Employee Expenses-EE0	107010	0.81620553
80510139	MERIDEN LED FLOODS (119W 19EA)		Employee Expenses-EE0	108030	0.18379447
82936765	08/29/24 - 9A -MILK (105) ST -- 218		Employee Expenses-EE0	593040	1
81974396	SOUTH WINDSOR, BOURBON ST, 0, new p		Employee Expenses-EE0	107010	0.71760411
81974396	SOUTH WINDSOR, BOURBON ST, 0, new p		Employee Expenses-EE0	593040	0.28239589
80022911	COMP NTW 11/1/24* * REMOVAL ** DANB		Employee Expenses-EE0	108030	1
82737330	KTI WM; NEW MILFORD, ASPETUCK RIDGE		Employee Expenses-EE0	107010	1
80024440	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	107010	0.82033932
80024440	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	108030	0.17966068
82995559	*SYS PROJ*Conv. 1633567 - PRIORITY		Employee Expenses-EE0	596000	1
82995560	5DD 9/30 AP- 74 Wightman Rd, New Br		Employee Expenses-EE0	107010	0.76586091
82995560	5DD 9/30 AP- 74 Wightman Rd, New Br		Employee Expenses-EE0	108030	0.23413909
80023183	MAR - 366 Cherry St, Naugatuck CT,		Employee Expenses-EE0	107010	0.93728847
80023183	MAR - 366 Cherry St, Naugatuck CT,		Employee Expenses-EE0	593040	0.06271153
81898679	15DD 4/24 AMM 63 GRIDLEY ST, BRISTO		Employee Expenses-EE0	107010	1
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Employee Expenses-EE0	594030	0.08235494
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Employee Expenses-EE0	593020	0.19411574
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Employee Expenses-EE0	593050	0.04991612
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Employee Expenses-EE0	583280	0.01290685
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Employee Expenses-EE0	593040	0.07950839
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Employee Expenses-EE0	596000	0.00983045
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Employee Expenses-EE0	108030	0.13624304
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Employee Expenses-EE0	107010	0.43512446
80396811	MC 280 RAILROAD HILL ST B6.23 CAN		Employee Expenses-EE0	593020	0.20953841
80396811	MC 280 RAILROAD HILL ST B6.23 CAN		Employee Expenses-EE0	593050	0.04885109
80396811	MC 280 RAILROAD HILL ST B6.23 CAN		Employee Expenses-EE0	107010	0.25692141
80396811	MC 280 RAILROAD HILL ST B6.23 CAN		Employee Expenses-EE0	593040	0.22201419
80396811	MC 280 RAILROAD HILL ST B6.23 CAN		Employee Expenses-EE0	108030	0.19927368
80396811	MC 280 RAILROAD HILL ST B6.23 CAN		Employee Expenses-EE0	596000	0.06340121
81900226	JD; 28 SAWMILL RD STAMFORD; REMOVE		Employee Expenses-EE0	108030	1
80022656	fcomp garden L ST HARTFORD MH #4322		Employee Expenses-EE0	594030	0.23506547
80022656	fcomp garden L ST HARTFORD MH #4322		Employee Expenses-EE0	108030	0.1669979
80022656	fcomp garden L ST HARTFORD MH #4322		Employee Expenses-EE0	584280	0.59793664
82083184	prit 4/18 EVW - 251 Canaan Rd, Sali		Employee Expenses-EE0	107010	1
81301988	MCB - REPLC 10K CUTOUTS W/ 10K VACU		Employee Expenses-EE0	107010	0.93594845
81301988	MCB - REPLC 10K CUTOUTS W/ 10K VACU		Employee Expenses-EE0	108030	0.06405155
82994349	*JLB; POLE-PRIORITY REJECT 9 Oak Pa		Employee Expenses-EE0	593040	0.03905528
82994349	*JLB; POLE-PRIORITY REJECT 9 Oak Pa		Employee Expenses-EE0	593020	0.05821754
82994349	*JLB; POLE-PRIORITY REJECT 9 Oak Pa		Employee Expenses-EE0	594030	0.39934231
82994349	*JLB; POLE-PRIORITY REJECT 9 Oak Pa		Employee Expenses-EE0	593050	0.08341876
82994349	*JLB; POLE-PRIORITY REJECT 9 Oak Pa		Employee Expenses-EE0	107010	0.28460219
82994349	*JLB; POLE-PRIORITY REJECT 9 Oak Pa		Employee Expenses-EE0	108030	0.13536391
80507660	*D&D*Conv. 1263368 - Make Ready Rei		Employee Expenses-EE0	107010	0.18052136
80507660	*D&D*Conv. 1263368 - Make Ready Rei		Employee Expenses-EE0	108030	0.52257341
80507660	*D&D*Conv. 1263368 - Make Ready Rei		Employee Expenses-EE0	593020	0.28787146
80507660	*D&D*Conv. 1263368 - Make Ready Rei		Employee Expenses-EE0	594030	0.00903376
24ETR052	ETR -NORWALK, CT	ETR -NORWALK, CT	Employee Expenses-EE0	107010	1
24ETR053	ETR -REDDING , CT	ETR -REDDING , CT	Employee Expenses-EE0	107010	1
24ETR054	ETR -RIDGEFIELD, CT	ETR -RIDGEFIELD, CT	Employee Expenses-EE0	107010	1
82886726	*D&D*Conv. 1635698 - Make Ready Non		Employee Expenses-EE0	594030	0.16928222
82886726	*D&D*Conv. 1635698 - Make Ready Non		Employee Expenses-EE0	593040	0.11370143
82886726	*D&D*Conv. 1635698 - Make Ready Non		Employee Expenses-EE0	593050	0.06703742
82886726	*D&D*Conv. 1635698 - Make Ready Non		Employee Expenses-EE0	593020	0.61222077
82886726	*D&D*Conv. 1635698 - Make Ready Non		Employee Expenses-EE0	596000	0.03775816
82276151	COMP HAR 07/10/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82276151	COMP HAR 07/10/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82943520	***MJP / CD02530 / Maher Rd / STM /		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82664304	Print EVW - 101 Dibble St, Torringt		Employee Expenses-EE0	107010	1
82664426	15D 6/9JRP - 1300 S Main St SOG Ins		Employee Expenses-EE0	593020	0.13055277
82664426	15D 6/9JRP - 1300 S Main St SOG Ins		Employee Expenses-EE0	107010	0.58113569
82664426	15D 6/9JRP - 1300 S Main St SOG Ins		Employee Expenses-EE0	583280	0.11488663
82664426	15D 6/9JRP - 1300 S Main St SOG Ins		Employee Expenses-EE0	108030	0.08939656
82664426	15D 6/9JRP - 1300 S Main St SOG Ins		Employee Expenses-EE0	593040	0.01856829
82664426	15D 6/9JRP - 1300 S Main St SOG Ins		Employee Expenses-EE0	594030	0.06546007
81005485	15 DD BY 1/10/24 WQ, NEW MILFORD, M		Employee Expenses-EE0	107010	1
82694310	ML - Conv. 1627724 - Make Ready Rei		Employee Expenses-EE0	107010	0.50981179
82694310	ML - Conv. 1627724 - Make Ready Rei		Employee Expenses-EE0	108030	0.28485752
82694310	ML - Conv. 1627724 - Make Ready Rei		Employee Expenses-EE0	583280	0.05869231
82694310	ML - Conv. 1627724 - Make Ready Rei		Employee Expenses-EE0	593020	0.03923443
82694310	ML - Conv. 1627724 - Make Ready Rei		Employee Expenses-EE0	594030	0.08588109
82694310	ML - Conv. 1627724 - Make Ready Rei		Employee Expenses-EE0	593050	0.02152285
81720082	DJM. 77 NORTH AVE WESTPORT. REPLACE		Employee Expenses-EE0	107010	0.6985761
81720082	DJM. 77 NORTH AVE WESTPORT. REPLACE		Employee Expenses-EE0	108030	0.3014239
82142936	TEMP-R TC 47 RIDGE ST, GRN: P# 8014		Employee Expenses-EE0	108030	1
82994175	Print CRP-14 Applegate ln CTN, new		Employee Expenses-EE0	107010	1
82994178	9A- CAR VS POLE- APPROVED 4/11		Employee Expenses-EE0	593040	1
80043734	*D&D*Conv. 1633713 - Make Ready Non		Employee Expenses-EE0	583280	0.02056475
80043734	*D&D*Conv. 1633713 - Make Ready Non		Employee Expenses-EE0	594030	0.24794753
80043734	*D&D*Conv. 1633713 - Make Ready Non		Employee Expenses-EE0	593050	0.09222468
80043734	*D&D*Conv. 1633713 - Make Ready Non		Employee Expenses-EE0	593020	0.4475178
80043734	*D&D*Conv. 1633713 - Make Ready Non		Employee Expenses-EE0	107010	0.03472356
80043734	*D&D*Conv. 1633713 - Make Ready Non		Employee Expenses-EE0	596000	0.04907078
80043734	*D&D*Conv. 1633713 - Make Ready Non		Employee Expenses-EE0	593040	0.1079509
83026249	Bridge #00612 - Rt 202 Torrington		Employee Expenses-EE0	593040	0.05
83026249	Bridge #00612 - Rt 202 Torrington		Employee Expenses-EE0	594030	0.05
83026249	Bridge #00612 - Rt 202 Torrington		Employee Expenses-EE0	107010	0.7
83026249	Bridge #00612 - Rt 202 Torrington		Employee Expenses-EE0	108030	0.2
80025006	*DEMO REC* 10 E. SHORE RD., ELLINGT		Employee Expenses-EE0	108030	1
80025008	RM, -INT-94452-DG UPGRADE FOR 13 DE		Employee Expenses-EE0	108030	0.38068407
80025008	RM, -INT-94452-DG UPGRADE FOR 13 DE		Employee Expenses-EE0	593020	0.03560384
80025008	RM, -INT-94452-DG UPGRADE FOR 13 DE		Employee Expenses-EE0	107010	0.48742072
80025008	RM, -INT-94452-DG UPGRADE FOR 13 DE		Employee Expenses-EE0	583280	0.09629136
81360712	PM-RECONDUCTOR PRIMARY OLD FAIRWOOD		Employee Expenses-EE0	593020	0.0362999
81360712	PM-RECONDUCTOR PRIMARY OLD FAIRWOOD		Employee Expenses-EE0	107010	0.62916192
81360712	PM-RECONDUCTOR PRIMARY OLD FAIRWOOD		Employee Expenses-EE0	593050	0.07483043
81360712	PM-RECONDUCTOR PRIMARY OLD FAIRWOOD		Employee Expenses-EE0	593040	0.0725998 1
81360712	PM-RECONDUCTOR PRIMARY OLD FAIRWOOD		Employee Expenses-EE0	108030	0.18710793
82989532	122 Seaside Ave, GF- Rmv Oh Midspan		Employee Expenses-EE0	108030	1
82006916	4/3 9A CAR VS P#6818 N MAIN (40) ST		Employee Expenses-EE0	593020	0.12016732
82006916	4/3 9A CAR VS P#6818 N MAIN (40) ST		Employee Expenses-EE0	108030	0.45744421
82006916	4/3 9A CAR VS P#6818 N MAIN (40) ST		Employee Expenses-EE0	107010	0.42238846
80046663	JFC - 9A - 204 QUASSAPAUG RD, WOODB		Employee Expenses-EE0	593040	1
82879538	DL; 355 SOUNDVIEW AVE --P#6997, STA		Employee Expenses-EE0	108030	0.20363542
82879538	DL; 355 SOUNDVIEW AVE --P#6997, STA		Employee Expenses-EE0	107010	0.79636458
80483106	9A CAR VS POLE - NO CONTACT INFO, N		Employee Expenses-EE0	593040	1
81120156	RC POLE 2503 REMOVE OH SERVICE WIRE		Employee Expenses-EE0	108030	1
80683886	JMM-JPT-1701 HIGHLAND AVE CHESHIRE-		Employee Expenses-EE0	107010	0.46079115
80683886	JMM-JPT-1701 HIGHLAND AVE CHESHIRE-		Employee Expenses-EE0	108030	0.17170516
80683886	JMM-JPT-1701 HIGHLAND AVE CHESHIRE-		Employee Expenses-EE0	593020	0.13805676
80683886	JMM-JPT-1701 HIGHLAND AVE CHESHIRE-		Employee Expenses-EE0	583280	0.22944693
82713308	DONE Print EVW - 235 Dibble St, Tor		Employee Expenses-EE0	107010	1
81159494	* AP- 305 East Cedar St, Newington-		Employee Expenses-EE0	593020	0.2533561
81159494	* AP- 305 East Cedar St, Newington-		Employee Expenses-EE0	107010	0.7466439
82000869	3 BILLINGS RD., SOMERS - ENERGIZE C		Employee Expenses-EE0	108030	0.30078403
82000869	3 BILLINGS RD., SOMERS - ENERGIZE C		Employee Expenses-EE0	107010	0.69921597
80040795	APPT 12/17/24 PRINT BJQ - LITCHFIEL		Employee Expenses-EE0	108030	0.50795244
80040795	APPT 12/17/24 PRINT BJQ - LITCHFIEL		Employee Expenses-EE0	107010	0.49204756
82767919	MG-P#KILLINGLY, HARTFORD (1497) PIK		Employee Expenses-EE0	107010	0.98018135
82767919	MG-P#KILLINGLY, HARTFORD (1497) PIK		Employee Expenses-EE0	593020	0.01981865
82904688	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593040	1
81263159	PD-423 WILLIAMS ST N. LONDON/REMV O		Employee Expenses-EE0	108030	1
80080843	Wormwood Hill Rd 609, Mansfield. Re		Employee Expenses-EE0	593040	0.0081056
80080843	Wormwood Hill Rd 609, Mansfield. Re		Employee Expenses-EE0	593020	0.02198438
80080843	Wormwood Hill Rd 609, Mansfield. Re		Employee Expenses-EE0	593050	0.09063389
80080843	Wormwood Hill Rd 609, Mansfield. Re		Employee Expenses-EE0	107010	0.47583207
80080843	Wormwood Hill Rd 609, Mansfield. Re		Employee Expenses-EE0	108030	0.40344405
81719534	DONE appt 2/28 BJQ - KENT, MACEDONI		Employee Expenses-EE0	107010	0.52955542
81719534	DONE appt 2/28 BJQ - KENT, MACEDONI		Employee Expenses-EE0	593050	0.15207859
81719534	DONE appt 2/28 BJQ - KENT, MACEDONI		Employee Expenses-EE0	108030	0.31836599
81719651	JC-2/5/24---LEDYARD, MARTYS, 24 and		Employee Expenses-EE0	107010	0.84092406
81719651	JC-2/5/24---LEDYARD, MARTYS, 24 and		Employee Expenses-EE0	584280	0.15343979
81719651	JC-2/5/24---LEDYARD, MARTYS, 24 and		Employee Expenses-EE0	108030	0.00563615
82276016	COMP HAR 07/10/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82276016	COMP HAR 07/10/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80527047	5DD 11/28 JFM- NEW 200A DB SVC - 31		Employee Expenses-EE0	107010	0.95357238
80527047	5DD 11/28 JFM- NEW 200A DB SVC - 31		Employee Expenses-EE0	593040	0.04642762
80951257	10/8 - 465 HAZARD AVE, ENFIELD CT A		Employee Expenses-EE0	107010	0.06043053
80951257	10/8 - 465 HAZARD AVE, ENFIELD CT A		Employee Expenses-EE0	593020	0.91516607
80951257	10/8 - 465 HAZARD AVE, ENFIELD CT A		Employee Expenses-EE0	108030	0.0244034
80383678	reprint 10/30 JFC - GUILDS HOLLOW(		Employee Expenses-EE0	107010	0.28701161
80383678	reprint 10/30 JFC - GUILDS HOLLOW(		Employee Expenses-EE0	593050	0.04478291
80383678	reprint 10/30 JFC - GUILDS HOLLOW(		Employee Expenses-EE0	108030	0.26726534
80383678	reprint 10/30 JFC - GUILDS HOLLOW(		Employee Expenses-EE0	593020	0.29612656
80383678	reprint 10/30 JFC - GUILDS HOLLOW(		Employee Expenses-EE0	583280	0.10481357
82743098	SD; SHERMAN, ROUTE 37, 15,		Employee Expenses-EE0	583280	0.1839254
82743098	SD; SHERMAN, ROUTE 37, 15,		Employee Expenses-EE0	107010	0.75425545
82743098	SD; SHERMAN, ROUTE 37, 15,		Employee Expenses-EE0	593010	0.06181915
82609334	5DD 7/22 JFM-DEMO/REMOVE OH SVC - 4		Employee Expenses-EE0	108030	1
81082460	JLB 6 FAIRMEAD RD DARIEN OH SVC DEM		Employee Expenses-EE0	108030	1
81126918	*D&D*WQ, STHBY, P-47P67 W. PURCHASE		Employee Expenses-EE0	108030	0.86876356
81126918	*D&D*WQ, STHBY, P-47P67 W. PURCHASE		Employee Expenses-EE0	593020	0.06078468
81126918	*D&D*WQ, STHBY, P-47P67 W. PURCHASE		Employee Expenses-EE0	107010	0.03201924
81126918	*D&D*WQ, STHBY, P-47P67 W. PURCHASE		Employee Expenses-EE0	593040	0.03843252
80507829	JLS CD01720, KDS, ROW 006, Windsor,		Employee Expenses-EE0	107010	1
80851807	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.12561487
80851807	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00906033
80851807	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01465755
80851807	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.69985662
80851807	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.15081063
80871415	GRANBY, HARNESS, 7,		Employee Expenses-EE0	107010	1
82936034	9a OK to close-09/02-RSO-[KELLEJJ]-		Employee Expenses-EE0	593040	1
81552702	JDB 197 OLD STAGECOACH RD -- 3329,		Employee Expenses-EE0	107010	0.55943672
81552702	JDB 197 OLD STAGECOACH RD -- 3329,		Employee Expenses-EE0	593040	0.1861741
81552702	JDB 197 OLD STAGECOACH RD -- 3329,		Employee Expenses-EE0	108030	0.25438917
82201718	Print JSG - WO 17352314, INT-93118,		Employee Expenses-EE0	583280	0.58191478
82201718	Print JSG - WO 17352314, INT-93118,		Employee Expenses-EE0	107010	0.1442553
82201718	Print JSG - WO 17352314, INT-93118,		Employee Expenses-EE0	108030	0.27382991
80949854	CAR VS POLE - APPROVED 3/19/24		Employee Expenses-EE0	107010	0.26730952
80949854	CAR VS POLE - APPROVED 3/19/24		Employee Expenses-EE0	108030	0.65158224
80949854	CAR VS POLE - APPROVED 3/19/24		Employee Expenses-EE0	593020	0.08110824
80442258	DG P#734 GROSVENOR RD POMFRET CLP S		Employee Expenses-EE0	107010	0.95526703
80442258	DG P#734 GROSVENOR RD POMFRET CLP S		Employee Expenses-EE0	593040	0.04473297
80055329	AG - 15DD 11/4 SIMSBURY, CARVER, 2,		Employee Expenses-EE0	107010	1
81088541	* AP- 54 Robbins Ave, Newington- P9		Employee Expenses-EE0	593040	0.17746948
81088541	* AP- 54 Robbins Ave, Newington- P9		Employee Expenses-EE0	107010	0.72553448
81088541	* AP- 54 Robbins Ave, Newington- P9		Employee Expenses-EE0	593050	0.04513576
81088541	* AP- 54 Robbins Ave, Newington- P9		Employee Expenses-EE0	108030	0.05186028
82131176	*D&D*Conv#1653002-PriorityMakeReady		Employee Expenses-EE0	583280	0.33191283
82131176	*D&D*Conv#1653002-PriorityMakeReady		Employee Expenses-EE0	596000	0.66808717
82131260	WRTN COMPLETE OCONNELL RD COLCHESTE		Employee Expenses-EE0	108030	0.46065154
82131260	WRTN COMPLETE OCONNELL RD COLCHESTE		Employee Expenses-EE0	593040	0.0462903
82131260	WRTN COMPLETE OCONNELL RD COLCHESTE		Employee Expenses-EE0	107010	0.21760191
82131260	WRTN COMPLETE OCONNELL RD COLCHESTE		Employee Expenses-EE0	583280	0.27545625
81512095	CUST APPT 2/6/24 RC POLE 780 REPLAC		Employee Expenses-EE0	108030	0.39501704
81512095	CUST APPT 2/6/24 RC POLE 780 REPLAC		Employee Expenses-EE0	107010	0.60498296
81512097	DG P#847 88 PROVIDENCE PIKE PUTNAM		Employee Expenses-EE0	108030	1
80358512	*JFM- 138 HOLLYBERRY LN -P13976, PL		Employee Expenses-EE0	108030	0.18102458
80358512	*JFM- 138 HOLLYBERRY LN -P13976, PL		Employee Expenses-EE0	583280	0.04383116
80358512	*JFM- 138 HOLLYBERRY LN -P13976, PL		Employee Expenses-EE0	594030	0.09115697
80358512	*JFM- 138 HOLLYBERRY LN -P13976, PL		Employee Expenses-EE0	107010	0.37487934
80358512	*JFM- 138 HOLLYBERRY LN -P13976, PL		Employee Expenses-EE0	593020	0.2476626
80358512	*JFM- 138 HOLLYBERRY LN -P13976, PL		Employee Expenses-EE0	596000	0.02399053
80358512	*JFM- 138 HOLLYBERRY LN -P13976, PL		Employee Expenses-EE0	593050	0.03745482
82180985	AE/JD; POLE-PRIORITY REJECT 50 Stan		Employee Expenses-EE0	107010	0.5671427
82180985	AE/JD; POLE-PRIORITY REJECT 50 Stan		Employee Expenses-EE0	108030	0.224961
82180985	AE/JD; POLE-PRIORITY REJECT 50 Stan		Employee Expenses-EE0	583280	0.17197657
82180985	AE/JD; POLE-PRIORITY REJECT 50 Stan		Employee Expenses-EE0	593020	0.03591973
82702468	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	107010	0.52117952
82702468	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	108030	0.2388218
82702468	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593040	0.06608707
82702468	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593020	0.1739116
82241909	* SL - 84 PLUMB AVE, MERIDEN - (FR		Employee Expenses-EE0	108030	0.18599529
82241909	* SL - 84 PLUMB AVE, MERIDEN - (FR		Employee Expenses-EE0	107010	0.73292886
82241909	* SL - 84 PLUMB AVE, MERIDEN - (FR		Employee Expenses-EE0	593040	0.08107586
82863453	1640 JOHN FITCH BLVD SOUTH WINDSOR		Employee Expenses-EE0	593020	0.0714951
82863453	1640 JOHN FITCH BLVD SOUTH WINDSOR		Employee Expenses-EE0	108030	0.34280876
82863453	1640 JOHN FITCH BLVD SOUTH WINDSOR		Employee Expenses-EE0	107010	0.58569614
80845061	URD 3260-PM-SHERRY LN BERLIN-SINGLE		Employee Expenses-EE0	107010	0.96215829
80845061	URD 3260-PM-SHERRY LN BERLIN-SINGLE		Employee Expenses-EE0	108030	0.03784171
80333728	15 DD BY 11/29/22 BM; OXFORD, CORTL		Employee Expenses-EE0	107010	0.70587603
80333728	15 DD BY 11/29/22 BM; OXFORD, CORTL		Employee Expenses-EE0	594030	0.29412397
80177275	APP 15 DD BY 8/18/22 MPB; 93 UMPAWA		Employee Expenses-EE0	107010	1
81446402	OLD SAYBROOK, OLD SEA, 60/install d		Employee Expenses-EE0	107010	1
80064092	*D&D* Convo# 1634905 3rd Party Proj		Employee Expenses-EE0	593020	0.12405785
80064092	*D&D* Convo# 1634905 3rd Party Proj		Employee Expenses-EE0	593040	0.21560224
80064092	*D&D* Convo# 1634905 3rd Party Proj		Employee Expenses-EE0	596000	0.66033991
80289195	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.262654
80289195	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.55186242
80289195	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.18548358
82277957	PM-BRIDGEHAMPTON XING FARMINGTON-IN		Employee Expenses-EE0	596000	0.10115446
82277957	PM-BRIDGEHAMPTON XING FARMINGTON-IN		Employee Expenses-EE0	107010	0.89884554
82177575	COVENTRY, RILEY MOUNTAIN, 128, repl		Employee Expenses-EE0	593020	0.02544012
82177575	COVENTRY, RILEY MOUNTAIN, 128, repl		Employee Expenses-EE0	108030	0.41850872
82177575	COVENTRY, RILEY MOUNTAIN, 128, repl		Employee Expenses-EE0	107010	0.45016579
82177575	COVENTRY, RILEY MOUNTAIN, 128, repl		Employee Expenses-EE0	593040	0.09777374
82177575	COVENTRY, RILEY MOUNTAIN, 128, repl		Employee Expenses-EE0	594030	0.00811163
82887995	ID: 3559 8/20 - RSO - [RAGOJS]: HOM		Employee Expenses-EE0	107010	0.82258841
82887995	ID: 3559 8/20 - RSO - [RAGOJS]: HOM		Employee Expenses-EE0	594030	0.14343802
82887995	ID: 3559 8/20 - RSO - [RAGOJS]: HOM		Employee Expenses-EE0	108030	0.03397357
80922570	MDB-CD01840 WATERBURY WATER CO. 11S		Employee Expenses-EE0	594030	0.02517619
80922570	MDB-CD01840 WATERBURY WATER CO. 11S		Employee Expenses-EE0	107010	0.73107444
80922570	MDB-CD01840 WATERBURY WATER CO. 11S		Employee Expenses-EE0	108030	0.22653742
80922570	MDB-CD01840 WATERBURY WATER CO. 11S		Employee Expenses-EE0	593020	0.01721195
80454250	4/10 9A P#3599 STAFFORD(1096)		Employee Expenses-EE0	593020	0.13682675
80454250	4/10 9A P#3599 STAFFORD(1096)		Employee Expenses-EE0	108030	0.40027026
80454250	4/10 9A P#3599 STAFFORD(1096)		Employee Expenses-EE0	583280	0.17320521
80454250	4/10 9A P#3599 STAFFORD(1096)		Employee Expenses-EE0	107010	0.28969778
82665892	DIGUP - APPROVED 2/3/25		Employee Expenses-EE0	594030	1
82311547	JK>HH226A (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80527030	5DD 11/28 JFM -NEW 200A DB SVC-25 H		Employee Expenses-EE0	107010	1
82537959	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.0810443
82537959	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.04552918
82537959	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	583280	0.13621774
82537959	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.17034243
82537959	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.56686636
80227039	SR-Conv#1253364-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.75363581
80227039	SR-Conv#1253364-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.00749449
80227039	SR-Conv#1253364-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.01219781
80227039	SR-Conv#1253364-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.00145391
80227039	SR-Conv#1253364-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.14691118
80227039	SR-Conv#1253364-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.07051862
80227039	SR-Conv#1253364-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.00778819
80837496	Jpt-Highland Ave Cheshire (Fmt)P18		Employee Expenses-EE0	107010	0.49149874
80837496	Jpt-Highland Ave Cheshire (Fmt)P18		Employee Expenses-EE0	583280	0.50850126
80018136	DONE PRINT BJQ - LITCHFIELD, MILTON		Employee Expenses-EE0	108030	0.62469043
80018136	DONE PRINT BJQ - LITCHFIELD, MILTON		Employee Expenses-EE0	107010	0.37530957
81779069	MG-P#329--BROOKLYN FRONT (2)ST-CONN		Employee Expenses-EE0	107010	1
82246814	1/5/25-non billable under $200 - 5/		Employee Expenses-EE0	593050	1
81361361	pr 12/18 EVW - 165 Sharon Rd, Lakev		Employee Expenses-EE0	108030	1
80918155	TC 10 SOUTH CROSSWAY, GRN: P#9289 I		Employee Expenses-EE0	107010	1
80421842	MIDDLETOWN, FREEMAN, , SHADRACH MAT		Employee Expenses-EE0	107010	1
81469235	early pole pr 2/22 BJQ - CORNWALL B		Employee Expenses-EE0	593040	0.1451268
81469235	early pole pr 2/22 BJQ - CORNWALL B		Employee Expenses-EE0	107010	0.8548732
82284075	COMP HAR 06/17/24 - POLE INSTALL* L		Employee Expenses-EE0	108030	0.33397504
82284075	COMP HAR 06/17/24 - POLE INSTALL* L		Employee Expenses-EE0	107010	0.66602496
80990673	work completed in field - 10/17 DIG		Employee Expenses-EE0	594260	0.2025871
80990673	work completed in field - 10/17 DIG		Employee Expenses-EE0	107010	0.7974129
82237033	COMP TOL 6/25/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82237033	COMP TOL 6/25/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82359752	PD-34 MULLEN HILL RD WATERFORD/DISC		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82904981	SL - 21 Heritage Dr, Prospect - Pad		Employee Expenses-EE0	593040	1
80376368	completed by MJ HARVEST LANE SOUTHI		Employee Expenses-EE0	108030	0.13170631
80376368	completed by MJ HARVEST LANE SOUTHI		Employee Expenses-EE0	107010	0.43130299
80376368	completed by MJ HARVEST LANE SOUTHI		Employee Expenses-EE0	593020	0.38708536
80376368	completed by MJ HARVEST LANE SOUTHI		Employee Expenses-EE0	593050	0.02187834
80376368	completed by MJ HARVEST LANE SOUTHI		Employee Expenses-EE0	596000	0.028027
82796992	OLD SAYBROOK, 215 ELM ST//ASSIST FR		Employee Expenses-EE0	593010	1
80138265	APPRENTICES 8/15/22 TURNOVER 9A 307		Employee Expenses-EE0	107010	0.38899072
80138265	APPRENTICES 8/15/22 TURNOVER 9A 307		Employee Expenses-EE0	593020	0.06483179
80138265	APPRENTICES 8/15/22 TURNOVER 9A 307		Employee Expenses-EE0	108030	0.5461775
83025808	Jpt-131 N Main St Bristol MH77 Remo		Employee Expenses-EE0	108030	0.90243396
83025808	Jpt-131 N Main St Bristol MH77 Remo		Employee Expenses-EE0	596000	0.09756604
82060010	LA APPT 10/22 GDK WINDSOR, 33 CLOVE		Employee Expenses-EE0	593040	0.03490691
82060010	LA APPT 10/22 GDK WINDSOR, 33 CLOVE		Employee Expenses-EE0	108030	0.31781915
82060010	LA APPT 10/22 GDK WINDSOR, 33 CLOVE		Employee Expenses-EE0	107010	0.64727394
80373739	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	593050	0.08015616
80373739	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	594030	0.24951984
80373739	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	593040	0.08177316
80373739	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	593020	0.58855084
82200376	9A UNKNOWN CAR VS PAD - NONBILLABLE		Employee Expenses-EE0	584280	0.07642383
82200376	9A UNKNOWN CAR VS PAD - NONBILLABLE		Employee Expenses-EE0	107010	0.47587079
82200376	9A UNKNOWN CAR VS PAD - NONBILLABLE		Employee Expenses-EE0	108030	0.44770538
82119932	print 4/23 CORNWALL BRIDGE, WARREN		Employee Expenses-EE0	108030	1
82995859	MM - 1258 SMITH RIDGE RD, NEW CANAA		Employee Expenses-EE0	108030	0.14396122
82995859	MM - 1258 SMITH RIDGE RD, NEW CANAA		Employee Expenses-EE0	107010	0.85603878
80029574	COMPLETE 9A GREAT HILL RD SEYMOUR V		Employee Expenses-EE0	108030	0.29346712
80029574	COMPLETE 9A GREAT HILL RD SEYMOUR V		Employee Expenses-EE0	107010	0.27173966
80029574	COMPLETE 9A GREAT HILL RD SEYMOUR V		Employee Expenses-EE0	593040	0.43479322
80029576	JLB 74 OLD KINGS HWY S DARIEN OH 10		Employee Expenses-EE0	107010	1
82348880	TEMP-R TC 127 BYRAM SHORE RD, GRN:		Employee Expenses-EE0	108030	1
80611919	DG P#18 173 CASSIDY RD POMFRET FRNT		Employee Expenses-EE0	593020	0.03984893
80611919	DG P#18 173 CASSIDY RD POMFRET FRNT		Employee Expenses-EE0	596000	0.01207746
80611919	DG P#18 173 CASSIDY RD POMFRET FRNT		Employee Expenses-EE0	583280	0.10776293
80611919	DG P#18 173 CASSIDY RD POMFRET FRNT		Employee Expenses-EE0	107010	0.4157047
80611919	DG P#18 173 CASSIDY RD POMFRET FRNT		Employee Expenses-EE0	108030	0.4163853
80611919	DG P#18 173 CASSIDY RD POMFRET FRNT		Employee Expenses-EE0	594030	0.00822068
81651859	22 Pepperwood Ct, Madison - Install		Employee Expenses-EE0	107010	1
81693651	ASP-STD - 11N81 - Hamilton Dr/Whipp		Employee Expenses-EE0	108030	0.45476314
81693651	ASP-STD - 11N81 - Hamilton Dr/Whipp		Employee Expenses-EE0	593020	0.03154967
81693651	ASP-STD - 11N81 - Hamilton Dr/Whipp		Employee Expenses-EE0	107010	0.43949566
81693651	ASP-STD - 11N81 - Hamilton Dr/Whipp		Employee Expenses-EE0	594030	0.00442753
81693651	ASP-STD - 11N81 - Hamilton Dr/Whipp		Employee Expenses-EE0	593040	0.04340433
81693651	ASP-STD - 11N81 - Hamilton Dr/Whipp		Employee Expenses-EE0	583280	0.02444952
81693651	ASP-STD - 11N81 - Hamilton Dr/Whipp		Employee Expenses-EE0	593050	0.00191014
82750665	*D&D*Conv#1653972-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.46995784
82750665	*D&D*Conv#1653972-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.03520292
82750665	*D&D*Conv#1653972-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.04109386
82750665	*D&D*Conv#1653972-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.27168614
82750665	*D&D*Conv#1653972-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.13670502
82750665	*D&D*Conv#1653972-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.04535423
80455026	WQ; 96 & 42 W PURCHASE RD, SOUTHBUR		Employee Expenses-EE0	107010	0.62405978
80455026	WQ; 96 & 42 W PURCHASE RD, SOUTHBUR		Employee Expenses-EE0	583280	0.06656253
80455026	WQ; 96 & 42 W PURCHASE RD, SOUTHBUR		Employee Expenses-EE0	584280	0.1286326
80455026	WQ; 96 & 42 W PURCHASE RD, SOUTHBUR		Employee Expenses-EE0	593020	0.01230686
80455026	WQ; 96 & 42 W PURCHASE RD, SOUTHBUR		Employee Expenses-EE0	108030	0.16843823
81242763	CD01840 Reconductoring 11S15 w/556		Employee Expenses-EE0	108030	0.16194656
81242763	CD01840 Reconductoring 11S15 w/556		Employee Expenses-EE0	583280	0.00562236
81242763	CD01840 Reconductoring 11S15 w/556		Employee Expenses-EE0	593020	0.03282468
81242763	CD01840 Reconductoring 11S15 w/556		Employee Expenses-EE0	107010	0.79095145
81242763	CD01840 Reconductoring 11S15 w/556		Employee Expenses-EE0	593050	0.00156801
81242763	CD01840 Reconductoring 11S15 w/556		Employee Expenses-EE0	594030	0.00708694
81628359	MM 58 Green Hollow Rd Plainfield Po		Employee Expenses-EE0	108030	0.9602602
81628359	MM 58 Green Hollow Rd Plainfield Po		Employee Expenses-EE0	593040	0.0397398
80140528	9A - CAR VS POLE - APPROVED 8/29/23		Employee Expenses-EE0	107010	0.63932752
80140528	9A - CAR VS POLE - APPROVED 8/29/23		Employee Expenses-EE0	593020	0.04362342
80140528	9A - CAR VS POLE - APPROVED 8/29/23		Employee Expenses-EE0	596000	0.05071661
80140528	9A - CAR VS POLE - APPROVED 8/29/23		Employee Expenses-EE0	594030	0.00763883
80140528	9A - CAR VS POLE - APPROVED 8/29/23		Employee Expenses-EE0	108030	0.25869362
81256818	TL - HOPE ST, #28 NIANTIC // COMPLE		Employee Expenses-EE0	108030	0.35020407
81256818	TL - HOPE ST, #28 NIANTIC // COMPLE		Employee Expenses-EE0	107010	0.35602979
81256818	TL - HOPE ST, #28 NIANTIC // COMPLE		Employee Expenses-EE0	593040	0.04161812
81256818	TL - HOPE ST, #28 NIANTIC // COMPLE		Employee Expenses-EE0	583280	0.25214802
82532664	APPT SET 09/05/24BM; BROOKFIELD, WI		Employee Expenses-EE0	594030	1
81634145	MJ-5DD 2/23 -JRP - 1130 West St SOG		Employee Expenses-EE0	593040	0.01366238
81634145	MJ-5DD 2/23 -JRP - 1130 West St SOG		Employee Expenses-EE0	108030	0.98633762
82828378	*D&D* BC - Conv. 1719637 - Make Rea		Employee Expenses-EE0	594030	0.60612946
82828378	*D&D* BC - Conv. 1719637 - Make Rea		Employee Expenses-EE0	583280	0.08691453
82828378	*D&D* BC - Conv. 1719637 - Make Rea		Employee Expenses-EE0	107010	0.306956
81132816	5DD 1/9- PM-164 RIVER RD FARMINGTON		Employee Expenses-EE0	593040	0.07216426
81132816	5DD 1/9- PM-164 RIVER RD FARMINGTON		Employee Expenses-EE0	107010	0.92783574
82143679	Done Print 136 WELLSFORD DR GOSHEN		Employee Expenses-EE0	107010	0.43797206
82143679	Done Print 136 WELLSFORD DR GOSHEN		Employee Expenses-EE0	108030	0.56202794
81042323	WOODLAND SPRINGS 55, STAFFORD - WES		Employee Expenses-EE0	107010	0.97814923
81042323	WOODLAND SPRINGS 55, STAFFORD - WES		Employee Expenses-EE0	108030	0.02185077
80258790	MR; ***APPT- TUES- 8/16, RAIN 8/17*		Employee Expenses-EE0	108030	0.17452906
80258790	MR; ***APPT- TUES- 8/16, RAIN 8/17*		Employee Expenses-EE0	107010	0.82547094
80005846	RM, 5 PHILLIPS ST - NORWALK, !!BLDG		Employee Expenses-EE0	107010	1
81674120	APPR ***VERIFY IIN FIELD- POSSIBLY		Employee Expenses-EE0	108030	0.53196025
81674120	APPR ***VERIFY IIN FIELD- POSSIBLY		Employee Expenses-EE0	107010	0.46803975
80666474	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.10884286
80666474	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01610602
80666474	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.05153865
80666474	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.56511636
80666474	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.05483196
80666474	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.13037208
80666474	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.07319209
82214985	JTR, 239 OLD FARMS RD APT 6B-- PAD7		Employee Expenses-EE0	108030	0.62918554
82214985	JTR, 239 OLD FARMS RD APT 6B-- PAD7		Employee Expenses-EE0	594030	0.02431388
82214985	JTR, 239 OLD FARMS RD APT 6B-- PAD7		Employee Expenses-EE0	584280	0.34650058
80388828	NEED TO REFUND		Employee Expenses-EE0	107010	1
82742359	COMP NTW 9/30/24* REMOVAL ** BETH		Employee Expenses-EE0	108030	1
82575536	*SYS PROJ*BD - Conv. 1695916 - PRIO		Employee Expenses-EE0	596000	1
24ETR151	ETR -ASHFORD, CT	ETR -ASHFORD, CT	Employee Expenses-EE0	107010	1
82459533	CUST APPT 9/10/24 WM; NEW MILFORD,		Employee Expenses-EE0	107010	1
82459563	Projects CD02419 AJC Beacon Falls S		Employee Expenses-EE0	107010	0.84984389
82459563	Projects CD02419 AJC Beacon Falls S		Employee Expenses-EE0	108030	0.14153294
82459563	Projects CD02419 AJC Beacon Falls S		Employee Expenses-EE0	593040	0.00852802
82459563	Projects CD02419 AJC Beacon Falls S		Employee Expenses-EE0	594030	0.00009515
80435557	PM-61 BROWNSTONE RD BERLIN-PAD#154-		Employee Expenses-EE0	108030	0.08260367
80435557	PM-61 BROWNSTONE RD BERLIN-PAD#154-		Employee Expenses-EE0	107010	0.91739633
82436877	15D 2/12 PM-5 SPRING ST MIDDLEFIELD		Employee Expenses-EE0	593020	0.03046903
82436877	15D 2/12 PM-5 SPRING ST MIDDLEFIELD		Employee Expenses-EE0	107010	0.88712631
82436877	15D 2/12 PM-5 SPRING ST MIDDLEFIELD		Employee Expenses-EE0	583280	0.08240465
81185357	DJM. CHARCOAL HILL(8) RD --		Employee Expenses-EE0	593020	1
80612057	NONBILLABLE - UNDER $200 (TH) 9A -		Employee Expenses-EE0	593040	1
81518855	9A - 01/07 (MIGLIA) OLD TOWN(		Employee Expenses-EE0	108030	0.19582581
81518855	9A - 01/07 (MIGLIA) OLD TOWN(		Employee Expenses-EE0	596000	0.03104656
81518855	9A - 01/07 (MIGLIA) OLD TOWN(		Employee Expenses-EE0	594030	0.41146489
81518855	9A - 01/07 (MIGLIA) OLD TOWN(		Employee Expenses-EE0	593020	0.05816328
81518855	9A - 01/07 (MIGLIA) OLD TOWN(		Employee Expenses-EE0	107010	0.30349946
81576843	JLB HOPE(93) ST -- P6540, STAMFORD		Employee Expenses-EE0	596000	0.09671211
81576843	JLB HOPE(93) ST -- P6540, STAMFORD		Employee Expenses-EE0	107010	0.76182839
81576843	JLB HOPE(93) ST -- P6540, STAMFORD		Employee Expenses-EE0	108030	0.1414595
82879124	* 61 OLD STAGECOACH RD, MERIDEN -		Employee Expenses-EE0	593040	0.05604854
82879124	* 61 OLD STAGECOACH RD, MERIDEN -		Employee Expenses-EE0	593050	0.32951569
82879124	* 61 OLD STAGECOACH RD, MERIDEN -		Employee Expenses-EE0	107010	0.51629069
82879124	* 61 OLD STAGECOACH RD, MERIDEN -		Employee Expenses-EE0	108030	0.09814508
82488352	15DD 7/31 AC-33 JUNIOR RD, FARMINGT		Employee Expenses-EE0	107010	1
81595478	JD; RALSEY(105) RD -- 6068, STAMFO		Employee Expenses-EE0	107010	0.7783101
81595478	JD; RALSEY(105) RD -- 6068, STAMFO		Employee Expenses-EE0	108030	0.2216899
82457023	Wisteria Ln 51, Suffield. DB Svc 4/		Employee Expenses-EE0	107010	1
80831662	SC: 17 KNOBLOCH LN STAM, REPAIR BAD		Employee Expenses-EE0	108030	0.39998672
80831662	SC: 17 KNOBLOCH LN STAM, REPAIR BAD		Employee Expenses-EE0	107010	0.60001328
80334065	PRINT EVW - 60 White Hollow Rd, Sal		Employee Expenses-EE0	108030	1
80450123	PM-PEPPER BUSH LN NEWINGTON-REPLACE		Employee Expenses-EE0	108030	0.4549483
80450123	PM-PEPPER BUSH LN NEWINGTON-REPLACE		Employee Expenses-EE0	594030	0.04395993
80450123	PM-PEPPER BUSH LN NEWINGTON-REPLACE		Employee Expenses-EE0	584280	0.50109177
82131588	Juniper Dr 8, Granby. Upgrade Pad #		Employee Expenses-EE0	108030	0.47585375
82131588	Juniper Dr 8, Granby. Upgrade Pad #		Employee Expenses-EE0	584280	0.52414625
80889408	9A CAR VS POLE - APPROVED 11/4/24		Employee Expenses-EE0	593020	0.04180374
80889408	9A CAR VS POLE - APPROVED 11/4/24		Employee Expenses-EE0	596000	0.05559196
80889408	9A CAR VS POLE - APPROVED 11/4/24		Employee Expenses-EE0	107010	0.45528658
80889408	9A CAR VS POLE - APPROVED 11/4/24		Employee Expenses-EE0	593050	0.03483754
80889408	9A CAR VS POLE - APPROVED 11/4/24		Employee Expenses-EE0	594030	0.29976932
80889408	9A CAR VS POLE - APPROVED 11/4/24		Employee Expenses-EE0	108030	0.07194254
80889408	9A CAR VS POLE - APPROVED 11/4/24		Employee Expenses-EE0	583280	0.04076831
81010410	RL:180 BYRAM SHORE RD:GRN DEMO OH S		Employee Expenses-EE0	108030	1
82387998	JD; 69 DOGWOOD LN STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.26947441
82387998	JD; 69 DOGWOOD LN STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.73052559
81611911	APPRENTICES Print JFC - WALNUT HILL		Employee Expenses-EE0	108030	0.20386822
81611911	APPRENTICES Print JFC - WALNUT HILL		Employee Expenses-EE0	107010	0.60198038
81611911	APPRENTICES Print JFC - WALNUT HILL		Employee Expenses-EE0	593040	0.1941514
82868303	3PA MR# 1634898 (8 poles) Non Prior		Employee Expenses-EE0	107010	0.41052437
82868303	3PA MR# 1634898 (8 poles) Non Prior		Employee Expenses-EE0	593020	0.22324489
82868303	3PA MR# 1634898 (8 poles) Non Prior		Employee Expenses-EE0	593040	0.05065556
82868303	3PA MR# 1634898 (8 poles) Non Prior		Employee Expenses-EE0	593050	0.03460544
82868303	3PA MR# 1634898 (8 poles) Non Prior		Employee Expenses-EE0	108030	0.24219599
82868303	3PA MR# 1634898 (8 poles) Non Prior		Employee Expenses-EE0	583280	0.03877376
82652339	9A - CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	596000	0.11778007
82652339	9A - CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	593020	0.13931358
82652339	9A - CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	108030	0.23254852
82652339	9A - CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	107010	0.51035783
80022379	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	596000	1
82700344	FCOMP HAR OH 7/29 - 200 PHOENIX CRO		Employee Expenses-EE0	107010	0.0524751
82700344	FCOMP HAR OH 7/29 - 200 PHOENIX CRO		Employee Expenses-EE0	593020	0.36442197
82700344	FCOMP HAR OH 7/29 - 200 PHOENIX CRO		Employee Expenses-EE0	593040	0.58310294
82524436	APPT 7/8-JFM - DEMO-REMOVE SVC/REMO		Employee Expenses-EE0	108030	0.97424165
82524436	APPT 7/8-JFM - DEMO-REMOVE SVC/REMO		Employee Expenses-EE0	584280	0.01293265
82524436	APPT 7/8-JFM - DEMO-REMOVE SVC/REMO		Employee Expenses-EE0	593040	0.0128257
81629174	COMP TOL 4/8/24* BROOKLYN-SCHOOL ST		Employee Expenses-EE0	596000	1
82347219	NONBILLABLE (TH) 9A - CAR VS POLE 8		Employee Expenses-EE0	593040	1
82931233	50 Cedarcroft Dr, Madison - Disc/Re		Employee Expenses-EE0	594030	1
82931237	COMP HAR 09/18/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82931237	COMP HAR 09/18/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82944988	APPT 9/19 GDK MANCHESTER, 100 BUCKL		Employee Expenses-EE0	593040	1
80022073	JMS- WEST HARTFORD 245 PROSPECT AVE		Employee Expenses-EE0	593020	0.06090219
80022073	JMS- WEST HARTFORD 245 PROSPECT AVE		Employee Expenses-EE0	596000	0.04661912
80022073	JMS- WEST HARTFORD 245 PROSPECT AVE		Employee Expenses-EE0	107010	0.70221378
80022073	JMS- WEST HARTFORD 245 PROSPECT AVE		Employee Expenses-EE0	108030	0.19026491
83032791	MCB) 9A - E MAIN ST CAR VS PAD 899		Employee Expenses-EE0	593040	0.35912566
83032791	MCB) 9A - E MAIN ST CAR VS PAD 899		Employee Expenses-EE0	584280	0.64087434
82167088	SD; demo received- DANBURY, KING, 4		Employee Expenses-EE0	108030	1
82167090	#AG 5/1 WEST SIMSBURY, 370A MOUNTAI		Employee Expenses-EE0	108030	1
82167091	Lakeview Dr 459, West Suffield. Rem		Employee Expenses-EE0	108030	1
80025116	BF - P1276 - 52 Denison Ave, New Lo		Employee Expenses-EE0	107010	0.53642933
80025116	BF - P1276 - 52 Denison Ave, New Lo		Employee Expenses-EE0	108030	0.3179761
80025116	BF - P1276 - 52 Denison Ave, New Lo		Employee Expenses-EE0	593020	0.04722235
80025116	BF - P1276 - 52 Denison Ave, New Lo		Employee Expenses-EE0	583280	0.09837223
82905102	8/29/24 TURNOVER BRUSHY HILL(50) R		Employee Expenses-EE0	107010	0.44848612
82905102	8/29/24 TURNOVER BRUSHY HILL(50) R		Employee Expenses-EE0	108030	0.20589781
82905102	8/29/24 TURNOVER BRUSHY HILL(50) R		Employee Expenses-EE0	593020	0.34561606
82136790	5DD 5/2 Jpt-0 New Britain Ave Plain		Employee Expenses-EE0	108030	1
82944255	COMP TOL 9/16/24* FIXTURE CHANGE-BR		Employee Expenses-EE0	108030	0.21279877
82944255	COMP TOL 9/16/24* FIXTURE CHANGE-BR		Employee Expenses-EE0	107010	0.78720123
82944256	PD-83 HUNTINGTON ST N. LONDON/UPGD		Employee Expenses-EE0	594030	1
82810332	3 SUSAN CIR., ENFIELD - REMOVE SLAC		Employee Expenses-EE0	593040	1
82810422	WINDSOR LOCKS, HAMILTON RD, 30,remo		Employee Expenses-EE0	593010	0.04299117
82810422	WINDSOR LOCKS, HAMILTON RD, 30,remo		Employee Expenses-EE0	108030	0.95700883
80488877	NEW BF work complete 5/30/23 SCHOOL		Employee Expenses-EE0	108030	0.17496109
80488877	NEW BF work complete 5/30/23 SCHOOL		Employee Expenses-EE0	107010	0.82503891
82240438	15DD 10/28 PM-40 PENNY BROOK LN BER		Employee Expenses-EE0	107010	0.76586091
82240438	15DD 10/28 PM-40 PENNY BROOK LN BER		Employee Expenses-EE0	108030	0.23413909
80866986	*PROJ* Patrol, Salem, P3		Employee Expenses-EE0	107010	0.7560877
80866986	*PROJ* Patrol, Salem, P3		Employee Expenses-EE0	593040	0.2439123
81921971	BC- CD02359 - 47N9 PILC Replacement		Employee Expenses-EE0	108030	0.21269416
81921971	BC- CD02359 - 47N9 PILC Replacement		Employee Expenses-EE0	594260	0.00552318
81921971	BC- CD02359 - 47N9 PILC Replacement		Employee Expenses-EE0	107010	0.78178266
82975312	COMP NTW 9/13/24* HOT! PROSPECT-52		Employee Expenses-EE0	107010	1
83028098	RM, 6 RANGE RD - NORWALK, !! NEW 40		Employee Expenses-EE0	594030	0.09137056
83028098	RM, 6 RANGE RD - NORWALK, !! NEW 40		Employee Expenses-EE0	107010	0.41650493
83028098	RM, 6 RANGE RD - NORWALK, !! NEW 40		Employee Expenses-EE0	583280	0.34984324
83028098	RM, 6 RANGE RD - NORWALK, !! NEW 40		Employee Expenses-EE0	108030	0.14228128
82833148	*D&D*Conv. 1635759 - Make Ready Non		Employee Expenses-EE0	596000	0.04803931

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82833148	*D&D*Conv. 1635759 - Make Ready Non		Employee Expenses-EE0	583280	0.16261848
82833148	*D&D*Conv. 1635759 - Make Ready Non		Employee Expenses-EE0	108030	0.02830877
82833148	*D&D*Conv. 1635759 - Make Ready Non		Employee Expenses-EE0	593020	0.2776161
82833148	*D&D*Conv. 1635759 - Make Ready Non		Employee Expenses-EE0	107010	0.31598035
82833148	*D&D*Conv. 1635759 - Make Ready Non		Employee Expenses-EE0	593050	0.04282137
82833148	*D&D*Conv. 1635759 - Make Ready Non		Employee Expenses-EE0	593040	0.12461563
81679173	**MM - 955 WEST RD, NEW CANAAN - NS		Employee Expenses-EE0	593040	0.05404152
81679173	**MM - 955 WEST RD, NEW CANAAN - NS		Employee Expenses-EE0	583280	0.09187942
81679173	**MM - 955 WEST RD, NEW CANAAN - NS		Employee Expenses-EE0	594030	0.00933806
81679173	**MM - 955 WEST RD, NEW CANAAN - NS		Employee Expenses-EE0	107010	0.844741
82175975	APPRENTICES WM; NEW PRESTON, SHORE,		Employee Expenses-EE0	108030	1
80158045	DONE PRINT JFC - BETHLEHEM, TOWN LI		Employee Expenses-EE0	593020	0.0654295
80158045	DONE PRINT JFC - BETHLEHEM, TOWN LI		Employee Expenses-EE0	108030	0.34744808
80158045	DONE PRINT JFC - BETHLEHEM, TOWN LI		Employee Expenses-EE0	107010	0.58712242
80186919	CAR VS POLE - SOC RESPONSE - NO RPR		Employee Expenses-EE0	108030	0.30927392
80186919	CAR VS POLE - SOC RESPONSE - NO RPR		Employee Expenses-EE0	583280	0.11208385
80186919	CAR VS POLE - SOC RESPONSE - NO RPR		Employee Expenses-EE0	107010	0.57864223
81475795	MAR - PINECREST (16) DR -- 1567, PR		Employee Expenses-EE0	107010	1
80023779	391 MOUNTAIN RD, CHESHIRE. FLICKER		Employee Expenses-EE0	107010	0.79300368
80023779	391 MOUNTAIN RD, CHESHIRE. FLICKER		Employee Expenses-EE0	108030	0.20699632
83037395	DG P#PT1 MAIN ST PORTLAND SET POLE,		Employee Expenses-EE0	594010	0.48712722
83037395	DG P#PT1 MAIN ST PORTLAND SET POLE,		Employee Expenses-EE0	593010	0.27598943
83037395	DG P#PT1 MAIN ST PORTLAND SET POLE,		Employee Expenses-EE0	593040	0.01610057
83037395	DG P#PT1 MAIN ST PORTLAND SET POLE,		Employee Expenses-EE0	107010	0.22078278
83037396	DG P#2873 176 STAWICKI RD THOMPSON		Employee Expenses-EE0	107010	0.82896577
83037396	DG P#2873 176 STAWICKI RD THOMPSON		Employee Expenses-EE0	108030	0.17103423
82442803	DB-CD02459-03, UG work 15L69, Bokum		Employee Expenses-EE0	594010	0.03012578
82442803	DB-CD02459-03, UG work 15L69, Bokum		Employee Expenses-EE0	594030	0.41667564
82442803	DB-CD02459-03, UG work 15L69, Bokum		Employee Expenses-EE0	594260	0.00282119
82442803	DB-CD02459-03, UG work 15L69, Bokum		Employee Expenses-EE0	108030	0.55037739
80023724	*D&D*Conv. 1635811 - Make Ready Non		Employee Expenses-EE0	593020	0.60487975
80023724	*D&D*Conv. 1635811 - Make Ready Non		Employee Expenses-EE0	593050	0.15777954
80023724	*D&D*Conv. 1635811 - Make Ready Non		Employee Expenses-EE0	594030	0.05262004
80023724	*D&D*Conv. 1635811 - Make Ready Non		Employee Expenses-EE0	593040	0.18472067
80023726	zRH--5/20/24--2418 Main St BLDG 7 *		Employee Expenses-EE0	107010	1
81529396	NEW JD STONINGTON, MARY HALL SUBDIV		Employee Expenses-EE0	107010	0.79494562
81529396	NEW JD STONINGTON, MARY HALL SUBDIV		Employee Expenses-EE0	593020	0.00505711
81529396	NEW JD STONINGTON, MARY HALL SUBDIV		Employee Expenses-EE0	594030	0.10504161
81529396	NEW JD STONINGTON, MARY HALL SUBDIV		Employee Expenses-EE0	584280	0.09495566
82967741	RL:11 ALMIRA DR --VERION SET NEW P		Employee Expenses-EE0	593050	0.03836622
82967741	RL:11 ALMIRA DR --VERION SET NEW P		Employee Expenses-EE0	107010	0.82597981
82967741	RL:11 ALMIRA DR --VERION SET NEW P		Employee Expenses-EE0	108030	0.00490079
82967741	RL:11 ALMIRA DR --VERION SET NEW P		Employee Expenses-EE0	593040	0.0117479
82967741	RL:11 ALMIRA DR --VERION SET NEW P		Employee Expenses-EE0	594030	0.10039626
82967741	RL:11 ALMIRA DR --VERION SET NEW P		Employee Expenses-EE0	593020	0.01860901
82415027	15DD 8/13 AMM 110 GINO DR, BRISTOL.		Employee Expenses-EE0	107010	1
82029072	Car vs Pole - APPROVED 5/16/24		Employee Expenses-EE0	593040	1
80969986	JFC - WARREN, 186 MELIUS, 0, AP UT		Employee Expenses-EE0	107010	1
		XTRAN Pilot CT Winsted - changed to Mianus XTRAN Pilot CT Mianus 16Q 205 River Rd Ext. Greenwich, CT Radio shelter			
XTRNCT02	XTRAN PIlot CT Mianus 16Q		Employee Expenses-EE0	107010	1
83035238	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	107010	0.48165298
83035238	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	593020	0.06611829
83035238	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	108030	0.07267118
83035238	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	583280	0.04890237
83035238	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	596000	0.01862315
83035238	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	594030	0.31203203
80054102	9A CAR V POLE		Employee Expenses-EE0	593020	0.31352881
80054102	9A CAR V POLE		Employee Expenses-EE0	107010	0.14218575
80054102	9A CAR V POLE		Employee Expenses-EE0	108030	0.54428545
81482979	KILLINGWORTH - 110 OH TPX SVC INSTA		Employee Expenses-EE0	107010	1
81482981	EVW - 46 Fairchild Rd, Sharon P#886		Employee Expenses-EE0	107010	0.54247473
81482981	EVW - 46 Fairchild Rd, Sharon P#886		Employee Expenses-EE0	108030	0.45752527
82793103	MDB - WATERBURY, MEADOW, 333,		Employee Expenses-EE0	107010	0.7
82793103	MDB - WATERBURY, MEADOW, 333,		Employee Expenses-EE0	108030	0.2
82793103	MDB - WATERBURY, MEADOW, 333,		Employee Expenses-EE0	593040	0.05
82793103	MDB - WATERBURY, MEADOW, 333,		Employee Expenses-EE0	594030	0.05
81488130	SC: 6 NYSELIUS PLACE STAM, 200A OH		Employee Expenses-EE0	107010	1
81488131	FCOMP ASP NEW RD AVON Y-28701-2024		Employee Expenses-EE0	593040	0.01185429
81488131	FCOMP ASP NEW RD AVON Y-28701-2024		Employee Expenses-EE0	107010	0.91520036
81488131	FCOMP ASP NEW RD AVON Y-28701-2024		Employee Expenses-EE0	108030	0.07294535
82634793	9A CAR VS POLE - NON BILLABLE - UND		Employee Expenses-EE0	593040	1
82720971	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	593010	0.0009987
82720971	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	593020	0.01942119
82720971	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	593040	0.05826306
82720971	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	107010	0.78148636
82720971	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	108030	0.13983068
80114363	*ASP* JS - Conv. 1182198 - PRIORITY		Employee Expenses-EE0	593040	1
82371863	6/6 (GEMBEJC & NORIGE) LEBANON(		Employee Expenses-EE0	583280	0.29751948
82371863	6/6 (GEMBEJC & NORIGE) LEBANON(		Employee Expenses-EE0	107010	0.20498249
82371863	6/6 (GEMBEJC & NORIGE) LEBANON(		Employee Expenses-EE0	108030	0.49749803
82521837	EA-Conv#1669335-MAkeReadyNonReimb-C		Employee Expenses-EE0	593020	0.13405129
82521837	EA-Conv#1669335-MAkeReadyNonReimb-C		Employee Expenses-EE0	107010	0.13905694
82521837	EA-Conv#1669335-MAkeReadyNonReimb-C		Employee Expenses-EE0	583280	0.12170879
82521837	EA-Conv#1669335-MAkeReadyNonReimb-C		Employee Expenses-EE0	593040	0.60518299
80022987	*SYS PROJ* BF P96 - 30 Coleman St,		Employee Expenses-EE0	107010	0.37156378
80022987	*SYS PROJ* BF P96 - 30 Coleman St,		Employee Expenses-EE0	593050	0.10435056
80022987	*SYS PROJ* BF P96 - 30 Coleman St,		Employee Expenses-EE0	596000	0.08325954
80022987	*SYS PROJ* BF P96 - 30 Coleman St,		Employee Expenses-EE0	593040	0.06661525
80022987	*SYS PROJ* BF P96 - 30 Coleman St,		Employee Expenses-EE0	583280	0.06105446
80022987	*SYS PROJ* BF P96 - 30 Coleman St,		Employee Expenses-EE0	108030	0.25054989
80022987	*SYS PROJ* BF P96 - 30 Coleman St,		Employee Expenses-EE0	593020	0.06260653
80904728	JD; 373 HAVILAND RD STAMFORD; FTR R		Employee Expenses-EE0	107010	0.29219907
80904728	JD; 373 HAVILAND RD STAMFORD; FTR R		Employee Expenses-EE0	593050	0.09154469
80904728	JD; 373 HAVILAND RD STAMFORD; FTR R		Employee Expenses-EE0	593020	0.14727054
80904728	JD; 373 HAVILAND RD STAMFORD; FTR R		Employee Expenses-EE0	108030	0.46898571
80071759	EJC 41 New Cheshire Rd, Meriden P#8		Employee Expenses-EE0	596000	0.03746099
80071759	EJC 41 New Cheshire Rd, Meriden P#8		Employee Expenses-EE0	593020	0.28013755
80071759	EJC 41 New Cheshire Rd, Meriden P#8		Employee Expenses-EE0	593040	0.03570974
80071759	EJC 41 New Cheshire Rd, Meriden P#8		Employee Expenses-EE0	107010	0.42125708
80071759	EJC 41 New Cheshire Rd, Meriden P#8		Employee Expenses-EE0	108030	0.22543463
80094346	TORRINGTON, EASTWOOD, 126, Sean Par	-	Employee Expenses-EE0	586000	1
81951260	[O/H SEEN] z WETH, 414 HIGHLAND ST		Employee Expenses-EE0	108030	0.33629428
81951260	[O/H SEEN] z WETH, 414 HIGHLAND ST		Employee Expenses-EE0	107010	0.66370572
82533326	Print JFC - WATERTOWN, WOLF HILL, 1		Employee Expenses-EE0	107010	1
82533389	#AG 7/15 ZK - W HTFD, 66 OVERBROOK		Employee Expenses-EE0	108030	0.38268903
82533389	#AG 7/15 ZK - W HTFD, 66 OVERBROOK		Employee Expenses-EE0	107010	0.61731097
83020350	DMD - 104 INDIAN HILL RD - NEWINGTO		Employee Expenses-EE0	107010	0.44468991
83020350	DMD - 104 INDIAN HILL RD - NEWINGTO		Employee Expenses-EE0	593050	0.29524759
83020350	DMD - 104 INDIAN HILL RD - NEWINGTO		Employee Expenses-EE0	108030	0.13004472
83020350	DMD - 104 INDIAN HILL RD - NEWINGTO		Employee Expenses-EE0	593020	0.13001778
82677826	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.03646582
82677826	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.05854493
82677826	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.03483197
82677826	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.03157065
82677826	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.27929154
82677826	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.5592951
80515794	6.18.25 PDNB- UNDER $200 AB-CT HP R		Employee Expenses-EE0	107010	1
80515795	TRUCK VS POLE-PR NOT FOUND, NON-BIL		Employee Expenses-EE0	583280	0.22580465
80515795	TRUCK VS POLE-PR NOT FOUND, NON-BIL		Employee Expenses-EE0	593040	0.05880708
80515795	TRUCK VS POLE-PR NOT FOUND, NON-BIL		Employee Expenses-EE0	593020	0.15939152
80515795	TRUCK VS POLE-PR NOT FOUND, NON-BIL		Employee Expenses-EE0	107010	0.17837868
80515795	TRUCK VS POLE-PR NOT FOUND, NON-BIL		Employee Expenses-EE0	108030	0.37761808
81719778	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	107010	0.1712927
81719778	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	108030	0.68381211
81719778	CAR VS POLE - APPROVED 8/16/24		Employee Expenses-EE0	593020	0.14489519
81207535	57 2nd Ave, Westbrook - Install OH		Employee Expenses-EE0	107010	1
82803767	Appr Grp - PINNEY(26) ST APT 61,ELL		Employee Expenses-EE0	593020	0.0540722
82803767	Appr Grp - PINNEY(26) ST APT 61,ELL		Employee Expenses-EE0	593040	0.03413908
82803767	Appr Grp - PINNEY(26) ST APT 61,ELL		Employee Expenses-EE0	107010	0.30151144
82803767	Appr Grp - PINNEY(26) ST APT 61,ELL		Employee Expenses-EE0	108030	0.61027727
81071488	5DD 11/6 JRP - 51 South Rd SOG Rmv		Employee Expenses-EE0	108030	1
80046449	BM;SOUTHBURY, COOPER HILL, 262, CHR		Employee Expenses-EE0	107010	1
BRGC0011	Dominion Bridgeport	Dominion Bridgeport	Employee Expenses-EE0	555440	1
80031619	BD - Conv. 1635844 - Make Ready Non		Employee Expenses-EE0	594030	0.29184813
80031619	BD - Conv. 1635844 - Make Ready Non		Employee Expenses-EE0	593020	0.32941108
80031619	BD - Conv. 1635844 - Make Ready Non		Employee Expenses-EE0	593050	0.01150777
80031619	BD - Conv. 1635844 - Make Ready Non		Employee Expenses-EE0	593040	0.07627431
80031619	BD - Conv. 1635844 - Make Ready Non		Employee Expenses-EE0	107010	0.25599583
80031619	BD - Conv. 1635844 - Make Ready Non		Employee Expenses-EE0	583280	0.03496289
82488819	STORRS, BIRCHWOOD HEIGHTS RD, 70, o		Employee Expenses-EE0	593020	0.13191199
82488819	STORRS, BIRCHWOOD HEIGHTS RD, 70, o		Employee Expenses-EE0	594030	0.01156212
82488819	STORRS, BIRCHWOOD HEIGHTS RD, 70, o		Employee Expenses-EE0	108030	0.15678557
80178020	HTF_SSJTR, Norfolk St, Pole 5773 -		Employee Expenses-EE0	107010	0.69974033
80178020	HTF_SSJTR, Norfolk St, Pole 5773 -		Employee Expenses-EE0	593040	0.0478474
80178020	HTF_SSJTR, Norfolk St, Pole 5773 -		Employee Expenses-EE0	108030	0.06914425
80178020	HTF_SSJTR, Norfolk St, Pole 5773 -		Employee Expenses-EE0	107010	0.67363633
82430662	MM N. Shore Rd Voluntown P#787 comp		Employee Expenses-EE0	593020	0.20937202
82430662	MM N. Shore Rd Voluntown P#787 comp		Employee Expenses-EE0	593050	0.03865143
82430662	MM N. Shore Rd Voluntown P#787 comp		Employee Expenses-EE0	594030	0.01194809
82430662	MM N. Shore Rd Voluntown P#787 comp		Employee Expenses-EE0	593020	0.13221893
82430662	MM N. Shore Rd Voluntown P#787 comp		Employee Expenses-EE0	107010	0.43700099
82430662	MM N. Shore Rd Voluntown P#787 comp		Employee Expenses-EE0	108030	0.38018056
81027931	10/21/23, RSO--POLE 88584--REPLCD I		Employee Expenses-EE0	107010	0.23816205
81027931	10/21/23, RSO--POLE 88584--REPLCD I		Employee Expenses-EE0	593020	0.59522974
81027931	10/21/23, RSO--POLE 88584--REPLCD I		Employee Expenses-EE0	108030	0.16660821
UDRC0011	UDR-Purchase Pwr-Capacity	UDR-Purchase Pwr-Capacity-Caron	Employee Expenses-EE0	555440	1
80506617	RL:47 MIDWOOD RD:GRN,RELOCATE PAD 4		Employee Expenses-EE0	107010	0.52998373
80506617	RL:47 MIDWOOD RD:GRN,RELOCATE PAD 4		Employee Expenses-EE0	584280	0.0729492
80506617	RL:47 MIDWOOD RD:GRN,RELOCATE PAD 4		Employee Expenses-EE0	594030	0.03647693
80506617	RL:47 MIDWOOD RD:GRN,RELOCATE PAD 4		Employee Expenses-EE0	108030	0.36059014
80139633	15 dd by 8/30/23 KTI RR; BEACON FAL		Employee Expenses-EE0	107010	1
82670850	5DD 10/4 JFM-NEW UG 200A SVC-7 OAKE		Employee Expenses-EE0	107010	1
83014034	EAST HARTFORD, TOLLAND, 42, Pole563		Employee Expenses-EE0	107010	0.54815559
83014034	EAST HARTFORD, TOLLAND, 42, Pole563		Employee Expenses-EE0	108030	0.45184441
82318554	NEW BF WO 16974824-INT-92840-DG UPG		Employee Expenses-EE0	107010	0.35911476
82318554	NEW BF WO 16974824-INT-92840-DG UPG		Employee Expenses-EE0	584280	0.20994215
82318554	NEW BF WO 16974824-INT-92840-DG UPG		Employee Expenses-EE0	108030	0.43094309
80067472	COMP TOL 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.32817491
80067472	COMP TOL 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.41079237
80067472	COMP TOL 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.26103272
80146556	VALID PER FLOTAT 11/21 - PD-7 LOWER		Employee Expenses-EE0	108030	0.44417831
80146556	VALID PER FLOTAT 11/21 - PD-7 LOWER		Employee Expenses-EE0	593020	0.09263695
80146556	VALID PER FLOTAT 11/21 - PD-7 LOWER		Employee Expenses-EE0	107010	0.41883172
80146556	VALID PER FLOTAT 11/21 - PD-7 LOWER		Employee Expenses-EE0	593040	0.04435302
80024978	MM 184 Preston Allen Rd Lisbon P#1		Employee Expenses-EE0	107010	1
82952076	OA-Conv#1653914-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.0754631
82952076	OA-Conv#1653914-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.05144352
82952076	OA-Conv#1653914-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.53748814
82952076	OA-Conv#1653914-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.2674902
82952076	OA-Conv#1653914-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.02980558
82952076	OA-Conv#1653914-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.02645727
82952076	OA-Conv#1653914-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.01185218
82241112	DG P#587 139 WESTFORD RD EASTFORD I		Employee Expenses-EE0	107010	1
82324886	*D&D* Conv. 1547791 - Make Ready No		Employee Expenses-EE0	594030	0.30807358
82324886	*D&D* Conv. 1547791 - Make Ready No		Employee Expenses-EE0	593020	0.49924235
82324886	*D&D* Conv. 1547791 - Make Ready No		Employee Expenses-EE0	593040	0.09706428
82324886	*D&D* Conv. 1547791 - Make Ready No		Employee Expenses-EE0	593050	0.09561979
82324887	TL - SALTAIRE DR, #53 OLD LYME // R		Employee Expenses-EE0	108030	0.22169014
82324887	TL - SALTAIRE DR, #53 OLD LYME // R		Employee Expenses-EE0	107010	0.77830986
81980193	12/28/2025 STATUE UP 6/3/2025 NOT D		Employee Expenses-EE0	593040	1
80309288	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	108030	0.14373664
80309288	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	593040	0.04097627
80309288	*D&D* COMPLETED 2022 Pole Inspectio		Employee Expenses-EE0	107010	0.81528709
GXC24E63	Wrench, Multi-Helix Adapter (4)	Wrench, Anchor, Multi-Helix Adapter (4) s/c 504736 @ $774ea, TOTAL: $3,096 - Vargas	Employee Expenses-EE0	107010	1
GXC24E64	2AY - BT - Phasing Sticks (3)	2AY - BT - Phasing Sticks (3) @ $2,342.95ea. TOTAL: $7,028.85	Employee Expenses-EE0	107010	1
GXC24E65	2BC - KH - Hydraulic Tamp (1)	2BC - KH - Hydraulic Tamp (1) @ $2,133.43	Employee Expenses-EE0	107010	1
GXC24E66	2BC - KH - Climbing Gear Kit (1)	2BC - KH - Climbing Gear Kit (1) @3,953.07	Employee Expenses-EE0	107010	1
GXC24E68	2AX - Madison Tester 2024	2AX - Madison Tester 2024 Block Handline East Hampton	Employee Expenses-EE0	107010	1
GXC24E69	Block Handline East Hampton		Employee Expenses-EE0	107010	1
81634151	9A CAR VS SNET POLE #1579 - APPROVE		Employee Expenses-EE0	593020	0.22624525
81634151	9A CAR VS SNET POLE #1579 - APPROVE		Employee Expenses-EE0	108030	0.18550377
81634151	9A CAR VS SNET POLE #1579 - APPROVE		Employee Expenses-EE0	107010	0.58825098
80641264	DONE print 12/29 WINCHESTER, 3 WOOD		Employee Expenses-EE0	107010	1
82676879	WTG FOR WO TO COMP & PR 11/20/24 (V		Employee Expenses-EE0	593020	0.06470737
82676879	WTG FOR WO TO COMP & PR 11/20/24 (V		Employee Expenses-EE0	593050	0.05760175
82676879	WTG FOR WO TO COMP & PR 11/20/24 (V		Employee Expenses-EE0	107010	0.87769088
81571248	print 2/6 CRP-142 Camp Workcoeman r		Employee Expenses-EE0	107010	1
80458784	9A - CAR VS FRONTIER POLE 616 - APP		Employee Expenses-EE0	108030	0.32482742
80458784	9A - CAR VS FRONTIER POLE 616 - APP		Employee Expenses-EE0	593020	0.2769687

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80458784	9A - CAR VS FRONTIER POLE 616 - APP		Employee Expenses-EE0	107010	0.39820387
24REL932	REL -BLOOMFIELD, CT	REL -BLOOMFIELD, CT	Employee Expenses-EE0	107010	1
24REL933	REL -CANTON, CT	REL -CANTON, CT	Employee Expenses-EE0	107010	1
24REL934	REL -EAST HARTFORD, CT	REL -EAST HARTFORD, CT	Employee Expenses-EE0	107010	1
24REL936	REL -GRANBY, CT	REL -GRANBY, CT	Employee Expenses-EE0	107010	1
24REL937	REL -MANCHESTER, CT	REL -MANCHESTER, CT	Employee Expenses-EE0	107010	1
F2411046	Install window treatments	BCW Conference Room - Replace & Install new window treatments	Employee Expenses-EE0	107010	0.95238095
F2411046	Install window treatments	BCW Conference Room - Replace & Install new window treatments	Employee Expenses-EE0	108030	0.04761905
F2411102	Madison Workstations	Madison Test Department Work Stations	Employee Expenses-EE0	107010	0.91129931
F2411102	Madison Workstations	Madison Test Department Work Stations	Employee Expenses-EE0	108030	0.08870069
82457221	North Main St 195, East Granby. Ins		Employee Expenses-EE0	107010	1
81295816	9A - CAR VS POLE 2105 - APPROVED 1/		Employee Expenses-EE0	596000	0.06840743
81295816	9A - CAR VS POLE 2105 - APPROVED 1/		Employee Expenses-EE0	593020	0.23913973
81295816	9A - CAR VS POLE 2105 - APPROVED 1/		Employee Expenses-EE0	593040	0.09393825
81295816	9A - CAR VS POLE 2105 - APPROVED 1/		Employee Expenses-EE0	593050	0.02143427
81295816	9A - CAR VS POLE 2105 - APPROVED 1/		Employee Expenses-EE0	108030	0.20924625
81295816	9A - CAR VS POLE 2105 - APPROVED 1/		Employee Expenses-EE0	107010	0.36783407
80262690	COMP NTW 3/12/25* *PLAINVILLE-123 W		Employee Expenses-EE0	596000	0.62688
80262690	COMP NTW 3/12/25* *PLAINVILLE-123 W		Employee Expenses-EE0	108030	0.37312
82982232	9A - DIG UP - APPROVED 4/4/25		Employee Expenses-EE0	108030	0.10482696
82982232	9A - DIG UP - APPROVED 4/4/25		Employee Expenses-EE0	107010	0.89517304
82982234	NEW--JD-8/23/24--OLD LYME, 309 SOUN		Employee Expenses-EE0	108030	0.20363542
82982234	NEW--JD-8/23/24--OLD LYME, 309 SOUN		Employee Expenses-EE0	107010	0.79636458
82666994	COMPLETED TT TC 8 OLD FARM RD, GRN:		Employee Expenses-EE0	593010	1
82124162	CORBIN PROJECT CDO1879 AJC DARIEN		Employee Expenses-EE0	594260	0.01746841
82124162	CORBIN PROJECT CDO1879 AJC DARIEN		Employee Expenses-EE0	107010	0.97579017
82124162	CORBIN PROJECT CDO1879 AJC DARIEN		Employee Expenses-EE0	593040	0.00461863
82124162	CORBIN PROJECT CDO1879 AJC DARIEN		Employee Expenses-EE0	594030	0.00212279
81674253	5DD 2/13 JFM-REMOVE OH SVC FOR DEMO		Employee Expenses-EE0	108030	1
82259383	*SYS PRJ* TW - Conv. 1483274 - Prio		Employee Expenses-EE0	594030	0.49822353
82259383	*SYS PRJ* TW - Conv. 1483274 - Prio		Employee Expenses-EE0	593040	0.50177647
82259385	DG P#331 7/9 MOHEGAN ST PUTNAM INST		Employee Expenses-EE0	107010	1
82406900	PM-CURTIS ST MERIDEN-REPLACE STEP B		Employee Expenses-EE0	107010	0.33482544
82406900	PM-CURTIS ST MERIDEN-REPLACE STEP B		Employee Expenses-EE0	593040	0.06741272
82406900	PM-CURTIS ST MERIDEN-REPLACE STEP B		Employee Expenses-EE0	583280	0.34606982
82406900	PM-CURTIS ST MERIDEN-REPLACE STEP B		Employee Expenses-EE0	108030	0.25169201
80029305	COMP PER APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	108030	0.1088649
80029305	COMP PER APPRENTICES 7/28 - CD01669		Employee Expenses-EE0	107010	0.8911351
82591770	9A- CAR VS POLE LESS THAN $200 - NO		Employee Expenses-EE0	593020	1
80070088	5DD 10/18 MANCHESTER, 433 WOODLAND,		Employee Expenses-EE0	107010	0.44849334
80070088	5DD 10/18 MANCHESTER, 433 WOODLAND,		Employee Expenses-EE0	108030	0.55150666
80024084	COMP NTW 10/02/24*BRANFORD, 18 LIND		Employee Expenses-EE0	107010	1
82526244	*D&D* 3PA Convo#1619440 Priority, N		Employee Expenses-EE0	596000	0.62687569
82526244	*D&D* 3PA Convo#1619440 Priority, N		Employee Expenses-EE0	594030	0.13452362
82526244	*D&D* 3PA Convo#1619440 Priority, N		Employee Expenses-EE0	593040	0.18529204
82526244	*D&D* 3PA Convo#1619440 Priority, N		Employee Expenses-EE0	593020	0.05330866
83013743	Jpt-Wethersfield Rd BER P48477 - In		Employee Expenses-EE0	107010	1
82942940	SOUTH WINDSOR, GRAHAM RD, 712, oh c		Employee Expenses-EE0	107010	1
82942942	SOUTH WINDSOR, GRIFFIN RD, 516, ove		Employee Expenses-EE0	107010	1
82942945	WEST AVE NORWALK		Employee Expenses-EE0	594030	1
82886868	TOLLAND, GOOSE LN, 39, new svc pole		Employee Expenses-EE0	107010	0.8279912
82886868	TOLLAND, GOOSE LN, 39, new svc pole		Employee Expenses-EE0	108030	0.0346453
82886868	TOLLAND, GOOSE LN, 39, new svc pole		Employee Expenses-EE0	593040	0.1373635
80046494	9a CAR VS POLE - APPROVED 5/3/2025		Employee Expenses-EE0	107010	0.58377564
80046494	9a CAR VS POLE - APPROVED 5/3/2025		Employee Expenses-EE0	593020	0.11209627
80046494	9a CAR VS POLE - APPROVED 5/3/2025		Employee Expenses-EE0	108030	0.30412809
80617889	WQ, WASH, WHITTLESEY RD POLE RELOCA		Employee Expenses-EE0	594030	0.02469636
80617889	WQ, WASH, WHITTLESEY RD POLE RELOCA		Employee Expenses-EE0	108030	0.24083307
80617889	WQ, WASH, WHITTLESEY RD POLE RELOCA		Employee Expenses-EE0	593050	0.00425286
80617889	WQ, WASH, WHITTLESEY RD POLE RELOCA		Employee Expenses-EE0	593020	0.01563463
80617889	WQ, WASH, WHITTLESEY RD POLE RELOCA		Employee Expenses-EE0	593040	0.00244324
80617889	WQ, WASH, WHITTLESEY RD POLE RELOCA		Employee Expenses-EE0	107010	0.67697855
80617889	WQ, WASH, WHITTLESEY RD POLE RELOCA		Employee Expenses-EE0	583280	0.03516131
80021817	NEEDS MATERIAL CHARGED OUT--P HEBRO		Employee Expenses-EE0	593050	0.0346564
80021817	NEEDS MATERIAL CHARGED OUT--P HEBRO		Employee Expenses-EE0	596000	0.18582219
80021817	NEEDS MATERIAL CHARGED OUT--P HEBRO		Employee Expenses-EE0	108030	0.19163579
80021817	NEEDS MATERIAL CHARGED OUT--P HEBRO		Employee Expenses-EE0	594030	0.15485046
80021817	NEEDS MATERIAL CHARGED OUT--P HEBRO		Employee Expenses-EE0	583280	0.14600315
80021817	NEEDS MATERIAL CHARGED OUT--P HEBRO		Employee Expenses-EE0	593020	0.03893472
80021817	NEEDS MATERIAL CHARGED OUT--P HEBRO		Employee Expenses-EE0	107010	0.24809728
80786624	*AWC* Defective Poles, P2518, 12J6,		Employee Expenses-EE0	108030	0.32735541
80786624	*AWC* Defective Poles, P2518, 12J6,		Employee Expenses-EE0	107010	0.54879669
80786624	*AWC* Defective Poles, P2518, 12J6,		Employee Expenses-EE0	593020	0.1238479
80023643	*D&D*Conv. 1635811 - PRIORITY Make		Employee Expenses-EE0	596000	1
80044051	MG-P#4289-SHIPPEE SCHOOL HOUSE (199		Employee Expenses-EE0	108030	1
80081124	ok to close 9A - 10/12 - RSO - [CIV		Employee Expenses-EE0	593020	0.12766487
80081124	ok to close 9A - 10/12 - RSO - [CIV		Employee Expenses-EE0	107010	0.31625881
80081124	ok to close 9A - 10/12 - RSO - [CIV		Employee Expenses-EE0	108030	0.55607632
81054407	TC 34 CATHLOW DR, GRN: P#1078 UPG O		Employee Expenses-EE0	108030	0.11717734
81054407	TC 34 CATHLOW DR, GRN: P#1078 UPG O		Employee Expenses-EE0	107010	0.62485777
81054407	TC 34 CATHLOW DR, GRN: P#1078 UPG O		Employee Expenses-EE0	593020	0.06254064
81054407	TC 34 CATHLOW DR, GRN: P#1078 UPG O		Employee Expenses-EE0	594030	0.19542425
80031500	DONE PRINT BJQ, LTCH, P #3586 MARSH		Employee Expenses-EE0	593020	0.03639718
80031500	DONE PRINT BJQ, LTCH, P #3586 MARSH		Employee Expenses-EE0	108030	0.40967517
80031500	DONE PRINT BJQ, LTCH, P #3586 MARSH		Employee Expenses-EE0	583280	0.09843083
80031500	DONE PRINT BJQ, LTCH, P #3586 MARSH		Employee Expenses-EE0	107010	0.45549683
80024395	*Demo Rec* DJM. 35 EVERGREEN PKWY W		Employee Expenses-EE0	108030	1
80024399	CRP - 8/25/24 & 9/27/24 - SECONDARY		Employee Expenses-EE0	107010	1
82002057	UG 15DD 6/5 OAC-373 WEST MAIN ST NE		Employee Expenses-EE0	107010	1
80023512	DIG UP - APPROVED 4/25/25		Employee Expenses-EE0	107010	0.79997732
80023512	DIG UP - APPROVED 4/25/25		Employee Expenses-EE0	594030	0.20002268
82707814	* 15DD 8/27 GOODWILL AVE, MERIDEN		Employee Expenses-EE0	107010	1
82658495	Print GRANBY, EDGERTON, 50 New hou		Employee Expenses-EE0	107010	0.7973242
82658495	Print GRANBY, EDGERTON, 50 New hou		Employee Expenses-EE0	593020	0.07872038
82658495	Print GRANBY, EDGERTON, 50 New hou		Employee Expenses-EE0	108030	0.0540452
82658495	Print GRANBY, EDGERTON, 50 New hou		Employee Expenses-EE0	583280	0.06991022
82995569	MAR - 35 Bridge St, Naugatuck CT -		Employee Expenses-EE0	107010	1
82312700	DL; 5/24 BURDICK(0) ST -- 2		Employee Expenses-EE0	107010	0.7783101
82312700	DL; 5/24 BURDICK(0) ST -- 2		Employee Expenses-EE0	108030	0.2216899
82312701	MG-P#354-CHEWINK(107)RD CHAPLIN-INS		Employee Expenses-EE0	107010	1
81848838	Line Sensor for Step Xfmr, 21K7 Rox		Employee Expenses-EE0	107010	1
81803271	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.40232935
81803271	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19074337
81803271	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11901965
81803271	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.22384039
81803271	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05549929
81803271	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.00856796
82495994	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	593020	0.17312905
82495994	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	596000	0.82687095
82495996	COMP NTW 07/02/24 - MIDDLETOWN-1963		Employee Expenses-EE0	108030	0.21279877
82495996	COMP NTW 07/02/24 - MIDDLETOWN-1963		Employee Expenses-EE0	107010	0.78720123
81801475	CUST APPT 4/24/24 RC PAD 1246 REPLA		Employee Expenses-EE0	107010	1
81934021	TL - NECK RD, #16 OLD LYME // INST		Employee Expenses-EE0	107010	1
80046050	TT Follow Up- 34 Riverside Dr, CL-		Employee Expenses-EE0	107010	0.36691577
80046050	TT Follow Up- 34 Riverside Dr, CL-		Employee Expenses-EE0	583280	0.19080476
80046050	TT Follow Up- 34 Riverside Dr, CL-		Employee Expenses-EE0	108030	0.39417905
80046050	TT Follow Up- 34 Riverside Dr, CL-		Employee Expenses-EE0	593010	0.04810043
82819999	9A - CAR VS POLE - APPROVED 7/1/202		Employee Expenses-EE0	108030	0.17943422
82819999	9A - CAR VS POLE - APPROVED 7/1/202		Employee Expenses-EE0	593040	0.0128364
82819999	9A - CAR VS POLE - APPROVED 7/1/202		Employee Expenses-EE0	593020	0.02033323
82819999	9A - CAR VS POLE - APPROVED 7/1/202		Employee Expenses-EE0	107010	0.78739615
80285606	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	1
80018152	PM-MIDDLETOWN RD BERLIN-REPLACE BRO		Employee Expenses-EE0	107010	0.74305647
80018152	PM-MIDDLETOWN RD BERLIN-REPLACE BRO		Employee Expenses-EE0	593020	0.1386327
80018152	PM-MIDDLETOWN RD BERLIN-REPLACE BRO		Employee Expenses-EE0	108030	0.11831083
GXC24C50	Potential Tester Kit (5)	2NP - Tester, Detector, Potential, Self-Testing complete kit (5) - s/c519464 TOTAL: $4,500	Employee Expenses-EE0	107010	1
GXC24C51	Bierer Grounds Tester GT400-2 (1)	Bierer Grounds Tester GT400-2 (1); s/c603920 @ $4,300ea	Employee Expenses-EE0	107010	1
GXC24C52	Cable Skinner, Mid-Span 477MCM (15)	Skinner, Cable, Mid-Span, 477 KCM Compact, 150 Mil (15) s/c 581295 @ $530ea, TOTAL: $7,950 - Iacolo	Employee Expenses-EE0	107010	1
GXC24C53	Cable Skinner, Mid-Span (12)	Skinner, Cable, Mid-Span, 477 KCM Compact, 150 Mil (12) s/c 581295 @ $530ea, TOTAL: $6,360 - Zelenski 2AD - New Vehicle Setup (4) - Tools @ $9,976ea, TOTAL: $39,904 Zelenski	Employee Expenses-EE0	107010	1
GXC24C54	Initial Tool Issue Vehicles NEW (4)	335 - Submersable Pump 2" (1) @ $563.20 TOTAL: $563.20 - Leonard	Employee Expenses-EE0	107010	1
GXC24C55	Submersable Pump 2" (1)		Employee Expenses-EE0	107010	1
80029325	MCB - 55 BEVERLY AVE WTBY - P 9059		Employee Expenses-EE0	108030	0.2480889
80029325	MCB - 55 BEVERLY AVE WTBY - P 9059		Employee Expenses-EE0	107010	0.7519111
80138124	(RN)10/31/24 DSINPRG / 10/22/24		Employee Expenses-EE0	593020	0.10725063
80138124	(RN)10/31/24 DSINPRG / 10/22/24		Employee Expenses-EE0	107010	0.44109779
80138124	(RN)10/31/24 DSINPRG / 10/22/24		Employee Expenses-EE0	108030	0.4293043
80138124	(RN)10/31/24 DSINPRG / 10/22/24		Employee Expenses-EE0	593050	0.02234728
81053185	print 11/27 CRP-50 Pleasant ST BUR,		Employee Expenses-EE0	107010	1
82893634	67 Acorn Rd, Madison - Disc/Recon f		Employee Expenses-EE0	594030	1
82893635	**MM - 566 WEED ST, NEW CANAAN - RP		Employee Expenses-EE0	583280	0.1216159
82893635	**MM - 566 WEED ST, NEW CANAAN - RP		Employee Expenses-EE0	108030	0.50067938
82893635	**MM - 566 WEED ST, NEW CANAAN - RP		Employee Expenses-EE0	107010	0.34705238
82893635	**MM - 566 WEED ST, NEW CANAAN - RP		Employee Expenses-EE0	593010	0.03065235
82936649	3PA Convo#1619464 Priority, Manches		Employee Expenses-EE0	107010	0.7
82936649	3PA Convo#1619464 Priority, Manches		Employee Expenses-EE0	108030	0.2
82936649	3PA Convo#1619464 Priority, Manches		Employee Expenses-EE0	593040	0.05
82936649	3PA Convo#1619464 Priority, Manches		Employee Expenses-EE0	594030	0.05
80023192	* PM-56 MERIDEN RD MIDDLEFIELD-REP		Employee Expenses-EE0	108030	0.20699632
80023192	* PM-56 MERIDEN RD MIDDLEFIELD-REP		Employee Expenses-EE0	107010	0.79300368
80023195	CUST APPT 11/6/24 *DEMO* SD; *DEMO		Employee Expenses-EE0	108030	1
80077362	*D&D* Conv. 1635835 - PRIORITY Make		Employee Expenses-EE0	596000	1
81841033	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.22753996
81841033	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.0054248
81841033	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0311384
81841033	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.08728707
81841033	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.33767456
81841033	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.24273016
81841033	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04894389
81841033	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01926116
80022231	MCB - 52 JACKSON ST WTBY - RMV OH S		Employee Expenses-EE0	108030	1
83028367	NEW-JD-9/4/24---*GROTON, FISHTOWN,		Employee Expenses-EE0	107010	1
80021404	KTI SD; DANBURY, GREENLAWN, 47A,		Employee Expenses-EE0	108030	0.32330138
80021404	KTI SD; DANBURY, GREENLAWN, 47A,		Employee Expenses-EE0	107010	0.55606769
80021404	KTI SD; DANBURY, GREENLAWN, 47A,		Employee Expenses-EE0	583280	0.04121037
80021404	KTI SD; DANBURY, GREENLAWN, 47A,		Employee Expenses-EE0	593050	0.02713032
80021404	KTI SD; DANBURY, GREENLAWN, 47A,		Employee Expenses-EE0	593020	0.05229024
81428021	COLCHESTER, VENTURA, 15, Justin Wi		Employee Expenses-EE0	107010	1
81428022	15 DD BY 3/4/24 RC PAD 1585 INSTALL		Employee Expenses-EE0	107010	1
82900550	DONE Print CRP-145 Sabolcik rd NH,		Employee Expenses-EE0	594030	1
82679752	DONE Print CRP-2236 Newfield rd TOR		Employee Expenses-EE0	107010	0.31185586
82679752	DONE Print CRP-2236 Newfield rd TOR		Employee Expenses-EE0	593040	0.03515825
82679752	DONE Print CRP-2236 Newfield rd TOR		Employee Expenses-EE0	108030	0.33999708
82679752	DONE Print CRP-2236 Newfield rd TOR		Employee Expenses-EE0	596000	0.10463416
82679752	DONE Print CRP-2236 Newfield rd TOR		Employee Expenses-EE0	583280	0.15210876
82679752	DONE Print CRP-2236 Newfield rd TOR		Employee Expenses-EE0	593020	0.05624589
80030095	9A - Car vs Pole-Sent to Yadira 4/1		Employee Expenses-EE0	108030	0.08786711
80030095	9A - Car vs Pole-Sent to Yadira 4/1		Employee Expenses-EE0	593050	0.0225216
80030095	9A - Car vs Pole-Sent to Yadira 4/1		Employee Expenses-EE0	593040	0.03162887
80030095	9A - Car vs Pole-Sent to Yadira 4/1		Employee Expenses-EE0	593020	0.38520972
80030095	9A - Car vs Pole-Sent to Yadira 4/1		Employee Expenses-EE0	107010	0.4727727
F2411120	Replace Loading Dock Bumper	Newtown - Loading Dock Truck Bumper's Replacement	Employee Expenses-EE0	108030	0.04761905
F2411120	Replace Loading Dock Bumper	Newtown - Loading Dock Truck Bumper's Replacement	Employee Expenses-EE0	107010	0.95238095
F2411121	Replace boiler motor	New Britain - Boiler Motor Replacement	Employee Expenses-EE0	107010	0.95238095
F2411121	Replace boiler motor	New Britain - Boiler Motor Replacement	Employee Expenses-EE0	108030	0.04761905
82436339	EAST HAMPTON, WEST, 18 BLDG 8-11,		Employee Expenses-EE0	108030	0.08257477
82436339	EAST HAMPTON, WEST, 18 BLDG 8-11,		Employee Expenses-EE0	594030	0.24464673
82436339	EAST HAMPTON, WEST, 18 BLDG 8-11,		Employee Expenses-EE0	107010	0.6727785
82585949	REWRITE - PM-SUMMIT WOOD DR BERLIN-		Employee Expenses-EE0	107010	0.97780113
82585949	REWRITE - PM-SUMMIT WOOD DR BERLIN-		Employee Expenses-EE0	108030	0.02219887
82585950	EVW - 111 Goshen E St, Norfolk P#14		Employee Expenses-EE0	108030	0.44619675
82585950	EVW - 111 Goshen E St, Norfolk P#14		Employee Expenses-EE0	107010	0.21973267
82585950	EVW - 111 Goshen E St, Norfolk P#14		Employee Expenses-EE0	583280	0.33407058
82696076	MCB - MASON AVE, WTBY - INST 1PH EX		Employee Expenses-EE0	583280	0.28126538
82696076	MCB - MASON AVE, WTBY - INST 1PH EX		Employee Expenses-EE0	593040	0.26428017
82696076	MCB - MASON AVE, WTBY - INST 1PH EX		Employee Expenses-EE0	107010	0.45445445
82678041	ID# 3514 - Replace section from pad		Employee Expenses-EE0	108030	0.05947735
82678041	ID# 3514 - Replace section from pad		Employee Expenses-EE0	107010	0.94052265
24REL170	REL -NORTH STONINGTON, CT	REL -NORTH STONINGTON, CT	Employee Expenses-EE0	107010	1
24REL172	REL -PORTLAND, CT	REL -PORTLAND, CT	Employee Expenses-EE0	107010	1
82352600	JDB 24 CRAIGMOOR NORTH RD RIDGEFIEL		Employee Expenses-EE0	107010	0.52067198
82352600	JDB 24 CRAIGMOOR NORTH RD RIDGEFIEL		Employee Expenses-EE0	583280	0.09564958
82352600	JDB 24 CRAIGMOOR NORTH RD RIDGEFIEL		Employee Expenses-EE0	593040	0.02009744
82352600	JDB 24 CRAIGMOOR NORTH RD RIDGEFIEL		Employee Expenses-EE0	108030	0.03618459
82352600	JDB 24 CRAIGMOOR NORTH RD RIDGEFIEL		Employee Expenses-EE0	593020	0.20817916
82352600	JDB 24 CRAIGMOOR NORTH RD RIDGEFIEL		Employee Expenses-EE0	593050	0.0629582
82352600	JDB 24 CRAIGMOOR NORTH RD RIDGEFIEL		Employee Expenses-EE0	594030	0.05625905
80047008	9A- DIG UP- approved 5/9		Employee Expenses-EE0	594260	0.21141744
80047008	9A- DIG UP- approved 5/9		Employee Expenses-EE0	108030	0.31078813
80047008	9A- DIG UP- approved 5/9		Employee Expenses-EE0	107010	0.47779443
82489658	MG-P#869S COSTELLO RD, BROOKLYN -IN		Employee Expenses-EE0	107010	0.95866897
82489658	MG-P#869S COSTELLO RD, BROOKLYN -IN		Employee Expenses-EE0	593040	0.04133103

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82798246	COMP HAR 08/19/24 - POLE INSTALL-VE		Employee Expenses-EE0	107010	0.66602496
82798246	COMP HAR 08/19/24 - POLE INSTALL-VE		Employee Expenses-EE0	108030	0.33397504
82970125	COMP CCC 09/24/24 - UG FAULT* WOLCO		Employee Expenses-EE0	107010	0.01511842
82970125	COMP CCC 09/24/24 - UG FAULT* WOLCO		Employee Expenses-EE0	596000	0.98488158
82324597	ES TO REPL 40C1 FOR TELE Repl Contr		Employee Expenses-EE0	593020	0.06049625
82324597	ES TO REPL 40C1 FOR TELE Repl Contr		Employee Expenses-EE0	107010	0.63423332
82324597	ES TO REPL 40C1 FOR TELE Repl Contr		Employee Expenses-EE0	108030	0.30525043
82867678	3PA MR# 1634898 (18 poles) Non Prio		Employee Expenses-EE0	107010	0.7
82867678	3PA MR# 1634898 (18 poles) Non Prio		Employee Expenses-EE0	108030	0.2
82867678	3PA MR# 1634898 (18 poles) Non Prio		Employee Expenses-EE0	593040	0.05
82867678	3PA MR# 1634898 (18 poles) Non Prio		Employee Expenses-EE0	594030	0.05
80083947	MR; APPT FOR THURS 7/8, RD 7/9 COLU		Employee Expenses-EE0	594030	1
80024726	DL; GREENWICH AVE/HAVEMEYER PL, GRE		Employee Expenses-EE0	594260	0.76428638
80024726	DL; GREENWICH AVE/HAVEMEYER PL, GRE		Employee Expenses-EE0	596000	0.05155539
80024726	DL; GREENWICH AVE/HAVEMEYER PL, GRE		Employee Expenses-EE0	107010	0.07933884
80024726	DL; GREENWICH AVE/HAVEMEYER PL, GRE		Employee Expenses-EE0	594030	0.10481939
80022660	COMP NTW 10/1/24* HOT-DANBURY-88 ME		Employee Expenses-EE0	107010	1
80022663	PD-19 LADELY RD QUAKER HILL/ UPGD O		Employee Expenses-EE0	107010	0.75674214
80022663	PD-19 LADELY RD QUAKER HILL/ UPGD O		Employee Expenses-EE0	108030	0.24325786
80029258	Print APPT 11/21/24 JFC - MORRIS, S		Employee Expenses-EE0	108030	0.25928512
80029258	Print APPT 11/21/24 JFC - MORRIS, S		Employee Expenses-EE0	593050	0.04665974
80029258	Print APPT 11/21/24 JFC - MORRIS, S		Employee Expenses-EE0	107010	0.58207176
80029258	Print APPT 11/21/24 JFC - MORRIS, S		Employee Expenses-EE0	593040	0.01192037
80029258	Print APPT 11/21/24 JFC - MORRIS, S		Employee Expenses-EE0	593020	0.10006301
82973992	JFC - Mount Fair Dr Watertown - Rep		Employee Expenses-EE0	108030	0.02626916
82973992	JFC - Mount Fair Dr Watertown - Rep		Employee Expenses-EE0	594030	0.10326631
82973992	JFC - Mount Fair Dr Watertown - Rep		Employee Expenses-EE0	107010	0.87046453
82395731	TD-941 12F51 pole 83179 - GRACEY RD		Employee Expenses-EE0	593040	1
80023540	MM - !! DEMO FORM RECEIVED !! 68 BR		Employee Expenses-EE0	108030	1
80023547	MM - 115 VALEVIEW RD, WILTON - TSVC		Employee Expenses-EE0	108030	1
81800647	MCB - 565 LAKEWOOD RD, WTBY - CONNE		Employee Expenses-EE0	107010	1
82171961	*SYS PROJ*Conv. 1550634 - PRIORITY		Employee Expenses-EE0	596000	1
80138205	9A CAR VS POLE, WELLS HILL(117) RD		Employee Expenses-EE0	593040	1
82750087	**event # 542838 all work complete		Employee Expenses-EE0	108030	0.28444797
82750087	**event # 542838 all work complete		Employee Expenses-EE0	107010	0.47221604
82750087	**event # 542838 all work complete		Employee Expenses-EE0	593020	0.11110405
82750087	**event # 542838 all work complete		Employee Expenses-EE0	583280	0.13223193
80023868	*SYS PROJ* 3PA MR# 1619461 (12 pole		Employee Expenses-EE0	593020	0.14347104
80023868	*SYS PROJ* 3PA MR# 1619461 (12 pole		Employee Expenses-EE0	596000	0.85652896
82609914	Replace Priority Reject Pole 479, C		Employee Expenses-EE0	107010	0.66760382
82609914	Replace Priority Reject Pole 479, C		Employee Expenses-EE0	108030	0.23021873
82609914	Replace Priority Reject Pole 479, C		Employee Expenses-EE0	593020	0.07958677
82609914	Replace Priority Reject Pole 479, C		Employee Expenses-EE0	593050	0.02259067
83026856	DG P#2256 1458 RT 197 WOODSTOCK CLP		Employee Expenses-EE0	583280	0.05677679
83026856	DG P#2256 1458 RT 197 WOODSTOCK CLP		Employee Expenses-EE0	593020	0.04771281
83026856	DG P#2256 1458 RT 197 WOODSTOCK CLP		Employee Expenses-EE0	108030	0.15814941
83026856	DG P#2256 1458 RT 197 WOODSTOCK CLP		Employee Expenses-EE0	107010	0.73736098
82930238	5DD 9/10 AC-139 SOUTH RD, FARMINGTO		Employee Expenses-EE0	108030	1
80025122	Done EVW - 14 Browns Ln, East Canaa		Employee Expenses-EE0	107010	1
80025123	BF - P1319 - 69 Willetts Ave, New L		Employee Expenses-EE0	593040	0.00088208
80025123	BF - P1319 - 69 Willetts Ave, New L		Employee Expenses-EE0	108030	0.00817691
80025123	BF - P1319 - 69 Willetts Ave, New L		Employee Expenses-EE0	596000	0.0024501
80025123	BF - P1319 - 69 Willetts Ave, New L		Employee Expenses-EE0	107010	0.98080435
80025123	BF - P1319 - 69 Willetts Ave, New L		Employee Expenses-EE0	593020	0.0069188
80025123	BF - P1319 - 69 Willetts Ave, New L		Employee Expenses-EE0	593050	0.00076776
82458050	DONEPrint CRP-12 Dillion Beach rd B		Employee Expenses-EE0	108030	1
82744319	SC: 44 AMHERST RD GRN, 200A OH SVC		Employee Expenses-EE0	108030	0.23861138
82744319	SC: 44 AMHERST RD GRN, 200A OH SVC		Employee Expenses-EE0	107010	0.76138862
80951739	SUFFIELD, KINGS, 4,		Employee Expenses-EE0	107010	1
80017759	JRP - Center Dr SOG Repl (2) Poles		Employee Expenses-EE0	107010	0.52074645
80017759	JRP - Center Dr SOG Repl (2) Poles		Employee Expenses-EE0	596000	0.07173232
80017759	JRP - Center Dr SOG Repl (2) Poles		Employee Expenses-EE0	583280	0.09006194
80017759	JRP - Center Dr SOG Repl (2) Poles		Employee Expenses-EE0	108030	0.14235024
80017759	JRP - Center Dr SOG Repl (2) Poles		Employee Expenses-EE0	593050	0.01872957
80017759	JRP - Center Dr SOG Repl (2) Poles		Employee Expenses-EE0	593020	0.15637947
82442659	Muni Eastwood Dr 6, EW. DB Svc upgr		Employee Expenses-EE0	108030	0.36599082
82442659	Muni Eastwood Dr 6, EW. DB Svc upgr		Employee Expenses-EE0	107010	0.5763695
82442659	Muni Eastwood Dr 6, EW. DB Svc upgr		Employee Expenses-EE0	594030	0.05763967
81163926	WRTN COMPLETE FALL MOUNTAIN(		Employee Expenses-EE0	108030	0.26947851
81163926	WRTN COMPLETE FALL MOUNTAIN(		Employee Expenses-EE0	107010	0.73052149
83015204	JRP - County Rd SOG P#3182 Cut & Ki		Employee Expenses-EE0	107010	0.57887937
83015204	JRP - County Rd SOG P#3182 Cut & Ki		Employee Expenses-EE0	108030	0.16320793
83015204	JRP - County Rd SOG P#3182 Cut & Ki		Employee Expenses-EE0	583280	0.1904204
83015204	JRP - County Rd SOG P#3182 Cut & Ki		Employee Expenses-EE0	593020	0.04401526
83015204	JRP - County Rd SOG P#3182 Cut & Ki		Employee Expenses-EE0	596000	0.02347704
82714206	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	594030	0.27640438
82714206	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	593040	0.26339814
82714206	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	593020	0.43545229
82714206	*D&D*Conv. 1635692 - Make Ready Non		Employee Expenses-EE0	593050	0.02474519
B2M43220	Black Rock 11H Corrective Main Tank		Employee Expenses-EE0	592140	1
82678037	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.1069219
82678037	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.04985807
82678037	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.4618604
82678037	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	593040	0.21000437
82678037	*SYS PROJ*CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.17135527
		CT Electric Distribution Fleet Capital Purchases 3 Rapid Pole Trailers $150,055ea $450,165 Unit #'s: 2392082,2392083,2392084			
V2392082	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
82660422	CRP - 7/23/24 - POLE #1829, 147 BEE		Employee Expenses-EE0	593040	0.38234478
82660422	CRP - 7/23/24 - POLE #1829, 147 BEE		Employee Expenses-EE0	593020	0.61765522
80023563	Muni /Mtr pendingAPT. 10/04 SIMSBUR		Employee Expenses-EE0	108030	1
80022946	BF PN.N. - 19 Quinnepeag Ave, New L		Employee Expenses-EE0	593020	0.02931445
80022946	BF PN.N. - 19 Quinnepeag Ave, New L		Employee Expenses-EE0	593040	0.22525146
80022946	BF PN.N. - 19 Quinnepeag Ave, New L		Employee Expenses-EE0	593050	0.06043762
80022946	BF PN.N. - 19 Quinnepeag Ave, New L		Employee Expenses-EE0	108030	0.68499647
80113823	JTR, 115 Birch Mt Rd, Bolton, 9A* D		Employee Expenses-EE0	594030	1
80031343	DONE Print BJQ - WARREN, BLISS, 35,		Employee Expenses-EE0	108030	1
82483588	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593050	0.03746325
82483588	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	594030	0.30038974
82483588	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	107010	0.47866667
82483588	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593020	0.04017778
82483588	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	108030	0.06438974
82483588	*KTI* CD02222 - Pole integrity Repl		Employee Expenses-EE0	593040	0.07891282
82906433	JD; 50 GREENWICH AVE STAMFORD; 200A		Employee Expenses-EE0	107010	1
82325144	#AG 6/13 JMS- BLOOMFIELD, MIRABEL C		Employee Expenses-EE0	107010	1
80481508	EM 5-18, 33 Kingsley Dr, Andover, p		Employee Expenses-EE0	107010	0.53003875
80481508	EM 5-18, 33 Kingsley Dr, Andover, p		Employee Expenses-EE0	108030	0.38130725
80481508	EM 5-18, 33 Kingsley Dr, Andover, p		Employee Expenses-EE0	593020	0.08865401
80768738	**MM - 72 BEECH RD, NEW CANAAN - DE		Employee Expenses-EE0	108030	1
82247781	MRP - SVC Upgrade - 1322 Waterbury		Employee Expenses-EE0	108030	0.14730063
82247781	MRP - SVC Upgrade - 1322 Waterbury		Employee Expenses-EE0	107010	0.83203861
82247781	MRP - SVC Upgrade - 1322 Waterbury		Employee Expenses-EE0	593040	0.00442655
82247781	MRP - SVC Upgrade - 1322 Waterbury		Employee Expenses-EE0	584280	0.01623421
81041343	*D&D*TW - Conv. 1437731. - Make Rea		Employee Expenses-EE0	107010	0.38094798
81041343	*D&D*TW - Conv. 1437731. - Make Rea		Employee Expenses-EE0	108030	0.10400065
81041343	*D&D*TW - Conv. 1437731. - Make Rea		Employee Expenses-EE0	593040	0.00940914
81041343	*D&D*TW - Conv. 1437731. - Make Rea		Employee Expenses-EE0	594030	0.05389466
81041343	*D&D*TW - Conv. 1437731. - Make Rea		Employee Expenses-EE0	593020	0.33529923
81041343	*D&D*TW - Conv. 1437731. - Make Rea		Employee Expenses-EE0	593050	0.01056422
81041343	*D&D*TW - Conv. 1437731. - Make Rea		Employee Expenses-EE0	596000	0.10588411
81518847	1/4 - CISAR (73) RD, WILLINGTON CT		Employee Expenses-EE0	108030	0.33406278
81518847	1/4 - CISAR (73) RD, WILLINGTON CT		Employee Expenses-EE0	107010	0.66593722
81980396	*D&D*3PA Priority Conv# 1596029 Ea		Employee Expenses-EE0	596000	0.54163875
81980396	*D&D*3PA Priority Conv# 1596029 Ea		Employee Expenses-EE0	593020	0.45836125
80641403	MCB - INST 25' OH SVC TO TEMP STICK		Employee Expenses-EE0	107010	1
82820815	NEW-GC-8/13/24---MONTVILLE, NORWICH		Employee Expenses-EE0	107010	0.39084697
82820815	NEW-GC-8/13/24---MONTVILLE, NORWICH		Employee Expenses-EE0	583280	0.05843203
82820815	NEW-GC-8/13/24---MONTVILLE, NORWICH		Employee Expenses-EE0	108030	0.19897703
82820815	NEW-GC-8/13/24---MONTVILLE, NORWICH		Employee Expenses-EE0	593020	0.35174397
81876680	COMPLETE-BJQ - 19 PIERCE LN CORNWAL		Employee Expenses-EE0	593020	0.04692642
81876680	COMPLETE-BJQ - 19 PIERCE LN CORNWAL		Employee Expenses-EE0	583280	0.22329453
81876680	COMPLETE-BJQ - 19 PIERCE LN CORNWAL		Employee Expenses-EE0	107010	0.23026298
81876680	COMPLETE-BJQ - 19 PIERCE LN CORNWAL		Employee Expenses-EE0	593040	0.10884053
81876680	COMPLETE-BJQ - 19 PIERCE LN CORNWAL		Employee Expenses-EE0	108030	0.39067555
82360207	PCLOSE		Employee Expenses-EE0	593040	1
82701198	TO STORES 11/27/24-DG P#2146 131 CH		Employee Expenses-EE0	107010	0.92787455
82701198	TO STORES 11/27/24-DG P#2146 131 CH		Employee Expenses-EE0	593040	0.02133683
82701198	TO STORES 11/27/24-DG P#2146 131 CH		Employee Expenses-EE0	583280	0.05078861
82311981	MJP / 177 Greenwich Ave / STM / P32		Employee Expenses-EE0	593040	0.06158702
82311981	MJP / 177 Greenwich Ave / STM / P32		Employee Expenses-EE0	108030	0.53211481
82311981	MJP / 177 Greenwich Ave / STM / P32		Employee Expenses-EE0	107010	0.05131028
82311981	MJP / 177 Greenwich Ave / STM / P32		Employee Expenses-EE0	593020	0.0975556
82311981	MJP / 177 Greenwich Ave / STM / P32		Employee Expenses-EE0	596000	0.25743228
81818819	*D&D*3PA MR#1596013 (18 Poles) Prio		Employee Expenses-EE0	593020	0.16993769
81818819	*D&D*3PA MR#1596013 (18 Poles) Prio		Employee Expenses-EE0	596000	0.36947859
81818819	*D&D*3PA MR#1596013 (18 Poles) Prio		Employee Expenses-EE0	594030	0.2144369
81818819	*D&D*3PA MR#1596013 (18 Poles) Prio		Employee Expenses-EE0	593040	0.24614681
80474687	ZK - W HTFD (Service Upgrade) - 408		Employee Expenses-EE0	593040	0.06303601
80474687	ZK - W HTFD (Service Upgrade) - 408		Employee Expenses-EE0	107010	0.6218507
80474687	ZK - W HTFD (Service Upgrade) - 408		Employee Expenses-EE0	108030	0.31511329
80550987	Car vs Pole- APPROVED 5/4		Employee Expenses-EE0	107010	0.90797046
80550987	Car vs Pole- APPROVED 5/4		Employee Expenses-EE0	593020	0.01963071
80550987	Car vs Pole- APPROVED 5/4		Employee Expenses-EE0	108030	0.06300046
80550987	Car vs Pole- APPROVED 5/4		Employee Expenses-EE0	593040	0.00939837
82196224	9A CAR VS POLE - APPROVED 11/8/24		Employee Expenses-EE0	593040	1
82981779	5DD 9/18 WALES RD 74, STAFFORD - RE		Employee Expenses-EE0	108030	1
81900525	MRP - New UG Service - Stone Bridge		Employee Expenses-EE0	107010	0.9506241
81900525	MRP - New UG Service - Stone Bridge		Employee Expenses-EE0	108030	0.01615142
81900525	MRP - New UG Service - Stone Bridge		Employee Expenses-EE0	593040	0.00041922
81900525	MRP - New UG Service - Stone Bridge		Employee Expenses-EE0	594030	0.00044778
81900525	MRP - New UG Service - Stone Bridge		Employee Expenses-EE0	593020	0.03235748
81118519	**DEMO FORM ATTACHED** SD; NEW FAIR		Employee Expenses-EE0	108030	1
82587427	7/30 ZK - W HTFD, 798 FARMINGTON A		Employee Expenses-EE0	593040	0.10638447
82587427	7/30 ZK - W HTFD, 798 FARMINGTON A		Employee Expenses-EE0	108030	0.34193503
82587427	7/30 ZK - W HTFD, 798 FARMINGTON A		Employee Expenses-EE0	107010	0.5516805
80096567	RL: 19 N PORCHUCK RD, INSTALL STUB		Employee Expenses-EE0	107010	1
80455666	WRTN- NEEDS LINE WORK DOUBLE POLE B		Employee Expenses-EE0	593050	0.04092243
80455666	WRTN- NEEDS LINE WORK DOUBLE POLE B		Employee Expenses-EE0	107010	0.31450734
80455666	WRTN- NEEDS LINE WORK DOUBLE POLE B		Employee Expenses-EE0	108030	0.37392034
80455666	WRTN- NEEDS LINE WORK DOUBLE POLE B		Employee Expenses-EE0	593020	0.2706499
82779008	MRP - CD02299-02 - 12A5 - Recloser		Employee Expenses-EE0	593020	0.1510754
82779008	MRP - CD02299-02 - 12A5 - Recloser		Employee Expenses-EE0	108030	0.03226348
82779008	MRP - CD02299-02 - 12A5 - Recloser		Employee Expenses-EE0	107010	0.81666112
81836119	WRTN COMPLETE P#148 NEW LONDON(		Employee Expenses-EE0	108030	0.28584867
81836119	WRTN COMPLETE P#148 NEW LONDON(		Employee Expenses-EE0	107010	0.6418533
81836119	WRTN COMPLETE P#148 NEW LONDON(		Employee Expenses-EE0	593020	0.07229803
81172185	JRP - M-W Tpke SOG P#58 Install Tpx		Employee Expenses-EE0	593050	0.20400645
81172185	JRP - M-W Tpke SOG P#58 Install Tpx		Employee Expenses-EE0	107010	0.5875355
81172185	JRP - M-W Tpke SOG P#58 Install Tpx		Employee Expenses-EE0	593040	0.20845806
82826895	8/20 Y508572 Maple Ave. Old Saybroo		Employee Expenses-EE0	107010	0.70120988
82826895	8/20 Y508572 Maple Ave. Old Saybroo		Employee Expenses-EE0	108030	0.29879012
82034605	Print BJQ, CRNW, P #1727 (86) TOWN		Employee Expenses-EE0	108030	0.70083812
82034605	Print BJQ, CRNW, P #1727 (86) TOWN		Employee Expenses-EE0	593020	0.10660109
82034605	Print BJQ, CRNW, P #1727 (86) TOWN		Employee Expenses-EE0	593040	0.06663434
82034605	Print BJQ, CRNW, P #1727 (86) TOWN		Employee Expenses-EE0	107010	0.12592644
80044219	**MM - 2 CLOVER DR, WILTON - UPG TO		Employee Expenses-EE0	108030	0.23861138
80044219	**MM - 2 CLOVER DR, WILTON - UPG TO		Employee Expenses-EE0	107010	0.76138862
80188124	TL - SCOTT RD, #101 EAST LYME // RE		Employee Expenses-EE0	583280	0.11111868
80188124	TL - SCOTT RD, #101 EAST LYME // RE		Employee Expenses-EE0	593020	0.08651768
80188124	TL - SCOTT RD, #101 EAST LYME // RE		Employee Expenses-EE0	107010	0.53319376
80188124	TL - SCOTT RD, #101 EAST LYME // RE		Employee Expenses-EE0	593040	0.03644193
80188124	TL - SCOTT RD, #101 EAST LYME // RE		Employee Expenses-EE0	108030	0.23272795
80189117	zWETH--9/23/24--179 Broad St--**Rem		Employee Expenses-EE0	107010	0.75700502
80189117	zWETH--9/23/24--179 Broad St--**Rem		Employee Expenses-EE0	108030	0.24299498
82980833	15DD 2/5 AC-139 SOUTH RD, FARMINGTO		Employee Expenses-EE0	107010	1
80029368	COVENTRY, HEMLOCK POINT DR, 334, db		Employee Expenses-EE0	107010	1
80188560	DJM. 35 LOCKWOOD CIR WESTPORT. OH T		Employee Expenses-EE0	107010	1
82167634	LA # OH GDK, WINDSOR, RT 159@ Deerf		Employee Expenses-EE0	108030	0.30079033
82167634	LA # OH GDK, WINDSOR, RT 159@ Deerf		Employee Expenses-EE0	107010	0.69920967
82805235	OK to close, 08/16-RSO-MIGLIA-HATCH		Employee Expenses-EE0	107010	0.88480539
82805235	OK to close, 08/16-RSO-MIGLIA-HATCH		Employee Expenses-EE0	108030	0.11519461
82709089	KTI RC REPLACE RECLOSER & POLE 728.		Employee Expenses-EE0	107010	0.31492771
82709089	KTI RC REPLACE RECLOSER & POLE 728.		Employee Expenses-EE0	593040	0.00591972
82709089	KTI RC REPLACE RECLOSER & POLE 728.		Employee Expenses-EE0	593020	0.01589958
82709089	KTI RC REPLACE RECLOSER & POLE 728.		Employee Expenses-EE0	108030	0.66325299
82731033	COMP CCC 08/13/24 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.28298611
82731033	COMP CCC 08/13/24 - UG FAULT* EAST		Employee Expenses-EE0	108030	0.07308468
82731033	COMP CCC 08/13/24 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.64392921
82929886	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.7519111
82929886	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.2480889
82879535	KTI RC POLE 151 INSTALL NEW CV WIRE		Employee Expenses-EE0	108030	0.35419374
82879535	KTI RC POLE 151 INSTALL NEW CV WIRE		Employee Expenses-EE0	107010	0.51814269

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82879535	KTI RC POLE 151 INSTALL NEW CV WIRE		Employee Expenses-EE0	593020	0.04938448
82879535	KTI RC POLE 151 INSTALL NEW CV WIRE		Employee Expenses-EE0	583280	0.07827909
82196500	Appt: 11/7/2024 ZK - MANCHESTER (DG		Employee Expenses-EE0	108030	0.24295557
82196500	Appt: 11/7/2024 ZK - MANCHESTER (DG		Employee Expenses-EE0	584280	0.09136038
82196500	Appt: 11/7/2024 ZK - MANCHESTER (DG		Employee Expenses-EE0	107010	0.66568405
82864129	*D&D* 3PA MR# 1634898 (5 poles) Pri		Employee Expenses-EE0	596000	0.74585874
82864129	*D&D* 3PA MR# 1634898 (5 poles) Pri		Employee Expenses-EE0	593020	0.25414126
82763013	DONEPrint APP 9/4 CRP-6 Cider Mill		Employee Expenses-EE0	594030	1
82863008	AJC PROJECTS CD01633 WHITE ST DAN		Employee Expenses-EE0	108030	0.20117754
82863008	AJC PROJECTS CD01633 WHITE ST DAN		Employee Expenses-EE0	107010	0.66258489
82863008	AJC PROJECTS CD01633 WHITE ST DAN		Employee Expenses-EE0	594030	0.13623757
82678344	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.25832923
82678344	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.74167077
80191206	APPT 12/03 - Jpt-116 Delmar Dr Bris		Employee Expenses-EE0	108030	0.25309535
80191206	APPT 12/03 - Jpt-116 Delmar Dr Bris		Employee Expenses-EE0	107010	0.74690465
82012954	CAR VS POLE - PR NOT FOUND - NON-BI		Employee Expenses-EE0	107010	0.51176335
82012954	CAR VS POLE - PR NOT FOUND - NON-BI		Employee Expenses-EE0	593040	0.30321239
82012954	CAR VS POLE - PR NOT FOUND - NON-BI		Employee Expenses-EE0	108030	0.18502427
82980569	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.79356023
82980569	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.20643977
80085375	WRTN - DM - 09/27/2024 Clark Hill R		Employee Expenses-EE0	108030	0.21261161
80085375	WRTN - DM - 09/27/2024 Clark Hill R		Employee Expenses-EE0	107010	0.78738839
80025111	*SYS PROJ* BF - P1778 - 3 Griswold		Employee Expenses-EE0	593050	0.06171574
80025111	*SYS PROJ* BF - P1778 - 3 Griswold		Employee Expenses-EE0	593040	0.03545924
80025111	*SYS PROJ* BF - P1778 - 3 Griswold		Employee Expenses-EE0	107010	0.45215031
80025111	*SYS PROJ* BF - P1778 - 3 Griswold		Employee Expenses-EE0	596000	0.09849287
80025111	*SYS PROJ* BF - P1778 - 3 Griswold		Employee Expenses-EE0	108030	0.24528599
80025111	*SYS PROJ* BF - P1778 - 3 Griswold		Employee Expenses-EE0	583280	0.0722251
80025111	*SYS PROJ* BF - P1778 - 3 Griswold		Employee Expenses-EE0	593020	0.03467075
80003966	SL - 279-295 Redstone Hill Rd, Bris		Employee Expenses-EE0	108030	0.08588625
80003966	SL - 279-295 Redstone Hill Rd, Bris		Employee Expenses-EE0	107010	0.91411375
82780200	*D&D* EA-Conv#1695667- PriorityMake		Employee Expenses-EE0	593020	0.12038023
82780200	*D&D* EA-Conv#1695667- PriorityMake		Employee Expenses-EE0	596000	0.42395313
82780200	*D&D* EA-Conv#1695667- PriorityMake		Employee Expenses-EE0	593040	0.45566664
83033992	*SYS PROJ* 3PA MR#1619452 (11 poles		Employee Expenses-EE0	596000	0.3835525
83033992	*SYS PROJ* 3PA MR#1619452 (11 poles		Employee Expenses-EE0	593020	0.24503044
83033992	*SYS PROJ* 3PA MR#1619452 (11 poles		Employee Expenses-EE0	594030	0.10306097
83033992	*SYS PROJ* 3PA MR#1619452 (11 poles		Employee Expenses-EE0	593040	0.26835608
81859725	RM, POLE 66 SILVERMINE AVE, NORWAL		Employee Expenses-EE0	107010	1
82678782	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.04811714
82678782	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.2460005
82678782	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	583280	0.05156648
82678782	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.55286838
82678782	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.10144749
82720832	MCB - 100 MARK LANE, WTBY, POLE 107		Employee Expenses-EE0	593040	0.12184923
82720832	MCB - 100 MARK LANE, WTBY, POLE 107		Employee Expenses-EE0	108030	0.27221512
82720832	MCB - 100 MARK LANE, WTBY, POLE 107		Employee Expenses-EE0	107010	0.60593565
80020507	TW - Conv. 1483208 - Priority Make		Employee Expenses-EE0	593020	0.85433858
80020507	TW - Conv. 1483208 - Priority Make		Employee Expenses-EE0	593050	0.12275982
80020507	TW - Conv. 1483208 - Priority Make		Employee Expenses-EE0	593040	0.0229016
80873554	CRP - 09/09/2023 Steele (120) Rd Ne		Employee Expenses-EE0	107010	0.36269232
80873554	CRP - 09/09/2023 Steele (120) Rd Ne		Employee Expenses-EE0	593040	0.42488451
80873554	CRP - 09/09/2023 Steele (120) Rd Ne		Employee Expenses-EE0	108030	0.21242317
82678650	RM, 7 HILLS END - WESTON- !!new pad		Employee Expenses-EE0	107010	0.7818393
82678650	RM, 7 HILLS END - WESTON- !!new pad		Employee Expenses-EE0	108030	0.01513392
82678650	RM, 7 HILLS END - WESTON- !!new pad		Employee Expenses-EE0	584280	0.20302678
82616300	Rainbow Rd 50, East Granby. Db Cabl		Employee Expenses-EE0	584280	0.08966077
82616300	Rainbow Rd 50, East Granby. Db Cabl		Employee Expenses-EE0	107010	0.80600187
82616300	Rainbow Rd 50, East Granby. Db Cabl		Employee Expenses-EE0	108030	0.10433736
83029571	*SYS PROJ* BF P767 - 85 Lewis St, N		Employee Expenses-EE0	593020	0.06400033
83029571	*SYS PROJ* BF P767 - 85 Lewis St, N		Employee Expenses-EE0	593040	0.03595649
83029571	*SYS PROJ* BF P767 - 85 Lewis St, N		Employee Expenses-EE0	108030	0.26066358
83029571	*SYS PROJ* BF P767 - 85 Lewis St, N		Employee Expenses-EE0	107010	0.6393796
83029701	BF - P332 291 Vauxhall St, New Lond		Employee Expenses-EE0	107010	0.47492216
83029701	BF - P332 291 Vauxhall St, New Lond		Employee Expenses-EE0	108030	0.33436043
83029701	BF - P332 291 Vauxhall St, New Lond		Employee Expenses-EE0	593020	0.04965557
83029701	BF - P332 291 Vauxhall St, New Lond		Employee Expenses-EE0	596000	0.14106184
80022295	MAR - POST CONST> 9/24/24 20 ALISO		Employee Expenses-EE0	107010	0.78738839
80022295	MAR - POST CONST> 9/24/24 20 ALISO		Employee Expenses-EE0	108030	0.21261161
82857154	COMP CCC 09/05/24 - HOT! UG FAULT -		Employee Expenses-EE0	108030	0.14007573
82857154	COMP CCC 09/05/24 - HOT! UG FAULT -		Employee Expenses-EE0	107010	0.17427472
82857154	COMP CCC 09/05/24 - HOT! UG FAULT -		Employee Expenses-EE0	596000	0.68564954
82995358	DONE PRINT CRP-48 Pheasant Hill rd		Employee Expenses-EE0	107010	1
82899831	**60 MAPLE ST BRANFORD. OH temp rem		Employee Expenses-EE0	108030	1
82592640	DONE Print CRP-126 Davis rd HW, new		Employee Expenses-EE0	593020	0.0440467
82592640	DONE Print CRP-126 Davis rd HW, new		Employee Expenses-EE0	583280	0.10484552
82592640	DONE Print CRP-126 Davis rd HW, new		Employee Expenses-EE0	108030	0.0801708
82592640	DONE Print CRP-126 Davis rd HW, new		Employee Expenses-EE0	107010	0.77093698
82967527	DG P#848 PROVIDENCE PIKE PUTNAM CON		Employee Expenses-EE0	107010	1
82899097	*SYS PROJ*Conv. 1635708 - Priority		Employee Expenses-EE0	593040	0.21745315
82899097	*SYS PROJ*Conv. 1635708 - Priority		Employee Expenses-EE0	594030	0.21591342
82899097	*SYS PROJ*Conv. 1635708 - Priority		Employee Expenses-EE0	596000	0.56663343
83013125	DONE PRINT CRP-105 Forest Ave WIN,		Employee Expenses-EE0	107010	0.69844523
83013125	DONE PRINT CRP-105 Forest Ave WIN,		Employee Expenses-EE0	593040	0.07415783
83013125	DONE PRINT CRP-105 Forest Ave WIN,		Employee Expenses-EE0	593020	0.11368669
83013125	DONE PRINT CRP-105 Forest Ave WIN,		Employee Expenses-EE0	108030	0.11371025
83013126	COMPLETED JD; STRAWBERRY PATCH(40)		Employee Expenses-EE0	107010	0.78738839
83013126	COMPLETED JD; STRAWBERRY PATCH(40)		Employee Expenses-EE0	108030	0.21261161
80021568	MA-Conv#1654139-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.17174962
80021568	MA-Conv#1654139-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.26169004
80021568	MA-Conv#1654139-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.04212467
80021568	MA-Conv#1654139-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.52443567
81725981	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71346542
81725981	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07303357
81725981	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21350101
80187913	RM, 5 PHILLIPS ST - NORWALK,!!RMV T		Employee Expenses-EE0	108030	1
80187914	MANCHESTER, DEER RUN, 62, Reconnect		Employee Expenses-EE0	594030	1
81780198	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.45641583
81780198	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.19946048
81780198	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01654789
81780198	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.32757579
80018259	PRINT EVW - 30 Grant St, Norfolk P1		Employee Expenses-EE0	594030	0.02588861
80018259	PRINT EVW - 30 Grant St, Norfolk P1		Employee Expenses-EE0	596000	0.07060556
80018259	PRINT EVW - 30 Grant St, Norfolk P1		Employee Expenses-EE0	107010	0.41029784
80018259	PRINT EVW - 30 Grant St, Norfolk P1		Employee Expenses-EE0	593020	0.16003585
80018259	PRINT EVW - 30 Grant St, Norfolk P1		Employee Expenses-EE0	593010	0.00225922
80018259	PRINT EVW - 30 Grant St, Norfolk P1		Employee Expenses-EE0	583280	0.02240468
80018259	PRINT EVW - 30 Grant St, Norfolk P1		Employee Expenses-EE0	108030	0.26426234
80018259	PRINT EVW - 30 Grant St, Norfolk P1		Employee Expenses-EE0	593050	0.0442459
80023703	DONE Print EVW - 731 Riverside Ave,		Employee Expenses-EE0	107010	0.76138862
80023703	DONE Print EVW - 731 Riverside Ave,		Employee Expenses-EE0	108030	0.23861138
83027190	COMP NTW 10/1/24 PLAINVILLE-190 TOM		Employee Expenses-EE0	107010	1
83027303	5DD 10/16 298 RIVERSIDE DR, MERIDEN		Employee Expenses-EE0	107010	0.79202812
83027303	5DD 10/16 298 RIVERSIDE DR, MERIDEN		Employee Expenses-EE0	594030	0.20797188
82762329	15 DD BY 11/5/24 BM; BEACON FALLS,		Employee Expenses-EE0	593040	0.20505337
82762329	15 DD BY 11/5/24 BM; BEACON FALLS,		Employee Expenses-EE0	107010	0.53329602
82762329	15 DD BY 11/5/24 BM; BEACON FALLS,		Employee Expenses-EE0	593050	0.01341969
82762329	15 DD BY 11/5/24 BM; BEACON FALLS,		Employee Expenses-EE0	108030	0.24823092
83027932	CHATEY RD 113, ASHFORD - NEW OH SVC		Employee Expenses-EE0	107010	1
83027949	MM - 24 SILVER SPRING RD -- 25058,		Employee Expenses-EE0	593040	1
82994025	*JLB; POLE-PRIORITY REJECT 78 Holme		Employee Expenses-EE0	107010	0.42163519
82994025	*JLB; POLE-PRIORITY REJECT 78 Holme		Employee Expenses-EE0	594030	0.02926878
82994025	*JLB; POLE-PRIORITY REJECT 78 Holme		Employee Expenses-EE0	593020	0.02669747
82994025	*JLB; POLE-PRIORITY REJECT 78 Holme		Employee Expenses-EE0	108030	0.2532945
82994025	*JLB; POLE-PRIORITY REJECT 78 Holme		Employee Expenses-EE0	593050	0.16510647
82994025	*JLB; POLE-PRIORITY REJECT 78 Holme		Employee Expenses-EE0	593040	0.10399759
80190925	9A Cypress Dr, Stm	RE-ORDERED PR with case #. 5/19/26<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.06448102
80190925	9A Cypress Dr, Stm	RE-ORDERED PR with case #. 5/19/26<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.32545909
80190925	9A Cypress Dr, Stm	RE-ORDERED PR with case #. 5/19/26<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.15094383
80190925	9A Cypress Dr, Stm	RE-ORDERED PR with case #. 5/19/26<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.45911606
80189205	VALID 11/20/24 JD; BEDFORD(1802) S		Employee Expenses-EE0	593040	0.08547949
80189205	VALID 11/20/24 JD; BEDFORD(1802) S		Employee Expenses-EE0	583280	0.17957077
80189205	VALID 11/20/24 JD; BEDFORD(1802) S		Employee Expenses-EE0	107010	0.27174681
80189205	VALID 11/20/24 JD; BEDFORD(1802) S		Employee Expenses-EE0	108030	0.46320293
81082614	*HAWK*3PA MR Convo# 1477261 - Non-B		Employee Expenses-EE0	593040	1
82592638	106 VERNON ST HTFD Battery Charger		Employee Expenses-EE0	107010	0.7
82592638	106 VERNON ST HTFD Battery Charger		Employee Expenses-EE0	108030	0.2
82592638	106 VERNON ST HTFD Battery Charger		Employee Expenses-EE0	593040	0.05
82592638	106 VERNON ST HTFD Battery Charger		Employee Expenses-EE0	594030	0.05
80294568	TL - FOUR MILE RIVER RD, OLD LYME /		Employee Expenses-EE0	593040	1
80187619	PRINT EVW - 53 Logan Rd, Salisbury		Employee Expenses-EE0	108030	0.20789369
80187619	PRINT EVW - 53 Logan Rd, Salisbury		Employee Expenses-EE0	584280	0.09654051
80187619	PRINT EVW - 53 Logan Rd, Salisbury		Employee Expenses-EE0	107010	0.61159927
80187619	PRINT EVW - 53 Logan Rd, Salisbury		Employee Expenses-EE0	593040	0.08396653
80187626	MG-CANTERBURY NORTH CANTERBURY (25)		Employee Expenses-EE0	594030	1
80185030	7/14/22 frntier not done SD REMOVE		Employee Expenses-EE0	107010	1
80186945	9A - Car vs Pole		Employee Expenses-EE0	593040	1
RRRNTX11	CA AWO RENT ELIMINATIO	CA AWO RENT ELIMINATION ADJUSTMENT	Employee Expenses-EE0	93111X	1
80187288	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	107010	0.51883008
80187288	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	593020	0.09886202
80187288	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	593040	0.06402857
80187288	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	108030	0.30053692
80187288	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	594260	0.0177424
80187273	MATERIAL WTG FOR 9A TO CLOSE 1/17/		Employee Expenses-EE0	107010	0.56414795
80187273	MATERIAL WTG FOR 9A TO CLOSE 1/17/		Employee Expenses-EE0	593020	0.02147465
80187273	MATERIAL WTG FOR 9A TO CLOSE 1/17/		Employee Expenses-EE0	108030	0.40866498
80187273	MATERIAL WTG FOR 9A TO CLOSE 1/17/		Employee Expenses-EE0	593040	0.00571242
80448826	MPB; 8 COUNTRY CLUB RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.98534793
80448826	MPB; 8 COUNTRY CLUB RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.01465207
80187920	9A CAR VS FRONTIER POLE 1110 - APPR		Employee Expenses-EE0	593020	0.12001404
80187920	9A CAR VS FRONTIER POLE 1110 - APPR		Employee Expenses-EE0	108030	0.53912738
80187920	9A CAR VS FRONTIER POLE 1110 - APPR		Employee Expenses-EE0	107010	0.34085858
80187921	Muni Somers Rd 9, Enfield. Disconne		Employee Expenses-EE0	594030	1
82887609	DONE Print CRP-37 Stone Ridge Cross		Employee Expenses-EE0	107010	1
82236613	SC: 566 RIVER RD, 400A OH TO UG SVC		Employee Expenses-EE0	107010	1
82757388	*D&D* ML - Conv. 1485205 PRIORITY M		Employee Expenses-EE0	593020	0.97107677
82757388	*D&D* ML - Conv. 1485205 PRIORITY M		Employee Expenses-EE0	593040	0.02892323
80177369	9A- CAR VS POLE-APPROVED 5/9		Employee Expenses-EE0	108030	0.16285181
80177369	9A- CAR VS POLE-APPROVED 5/9		Employee Expenses-EE0	593020	0.04396611
80177369	9A- CAR VS POLE-APPROVED 5/9		Employee Expenses-EE0	594030	0.04794479
80177369	9A- CAR VS POLE-APPROVED 5/9		Employee Expenses-EE0	107010	0.74523728
80188459	9A - CAR VS POLE - APPROVED 12/20/2		Employee Expenses-EE0	596000	0.02697817
80188459	9A - CAR VS POLE - APPROVED 12/20/2		Employee Expenses-EE0	107010	0.62040556
80188459	9A - CAR VS POLE - APPROVED 12/20/2		Employee Expenses-EE0	593020	0.05057926
80188459	9A - CAR VS POLE - APPROVED 12/20/2		Employee Expenses-EE0	108030	0.30203702
80185243	MDB - 10/29/24 TURNOVER 94 BALDWIN		Employee Expenses-EE0	107010	0.72739355
80185243	MDB - 10/29/24 TURNOVER 94 BALDWIN		Employee Expenses-EE0	593010	0.0571608
80185243	MDB - 10/29/24 TURNOVER 94 BALDWIN		Employee Expenses-EE0	108030	0.1857908
80185243	MDB - 10/29/24 TURNOVER 94 BALDWIN		Employee Expenses-EE0	593040	0.02965485
82319248	FCOMP PEND METER - #1Appt Sun 10/27		Employee Expenses-EE0	594030	1
81893534	Done EVW - 77 Beaver Dam Rd, Salis		Employee Expenses-EE0	107010	0.89152479
81893534	Done EVW - 77 Beaver Dam Rd, Salis		Employee Expenses-EE0	108030	0.00890237
81893534	Done EVW - 77 Beaver Dam Rd, Salis		Employee Expenses-EE0	584280	0.09957283
81893551	South Main St 238, EW. Disconnect O		Employee Expenses-EE0	108030	1
80188010	JFC - 08/24 (RSO - CROWLCJ) JACKSON		Employee Expenses-EE0	108030	0.31882371
80188010	JFC - 08/24 (RSO - CROWLCJ) JACKSON		Employee Expenses-EE0	593040	0.01253273
80188010	JFC - 08/24 (RSO - CROWLCJ) JACKSON		Employee Expenses-EE0	593020	0.13150415
80188010	JFC - 08/24 (RSO - CROWLCJ) JACKSON		Employee Expenses-EE0	593050	0.06132086
80188010	JFC - 08/24 (RSO - CROWLCJ) JACKSON		Employee Expenses-EE0	107010	0.47581854
80189431	11/05/24-- 16 LINCOLN AVE. PAWCATUC		Employee Expenses-EE0	593020	0.38367001
80189431	11/05/24-- 16 LINCOLN AVE. PAWCATUC		Employee Expenses-EE0	108030	0.15261969
80189431	11/05/24-- 16 LINCOLN AVE. PAWCATUC		Employee Expenses-EE0	107010	0.3708538
80189431	11/05/24-- 16 LINCOLN AVE. PAWCATUC		Employee Expenses-EE0	583280	0.06350127
80189431	11/05/24-- 16 LINCOLN AVE. PAWCATUC		Employee Expenses-EE0	593040	0.02935522
82827512	COMP NTW 8/28/24* NEWINGTON, 1000 W		Employee Expenses-EE0	107010	1
80024980	JRP - 601 N Main St SOG Inst 3PH Ta		Employee Expenses-EE0	593020	0.0098595
80024980	JRP - 601 N Main St SOG Inst 3PH Ta		Employee Expenses-EE0	107010	0.97475883
80024980	JRP - 601 N Main St SOG Inst 3PH Ta		Employee Expenses-EE0	593040	0.00433854
80024980	JRP - 601 N Main St SOG Inst 3PH Ta		Employee Expenses-EE0	108030	0.01104312
80193050	SC: 13 FAIRFIELD AVE GRN, DEMO OH S		Employee Expenses-EE0	108030	1
80193051	(em) ZK - WIN (9a) - 740 PALISADO A		Employee Expenses-EE0	593020	0.041228
80193051	(em) ZK - WIN (9a) - 740 PALISADO A		Employee Expenses-EE0	594030	0.06030888
80193051	(em) ZK - WIN (9a) - 740 PALISADO A		Employee Expenses-EE0	107010	0.73493062
80193051	(em) ZK - WIN (9a) - 740 PALISADO A		Employee Expenses-EE0	108030	0.12515127
80193051	(em) ZK - WIN (9a) - 740 PALISADO A		Employee Expenses-EE0	593040	0.02120028
80193051	(em) ZK - WIN (9a) - 740 PALISADO A		Employee Expenses-EE0	593050	0.01718095
80029771	10 MARSHALL ST HTFD. Remove and Rep		Employee Expenses-EE0	108030	0.12613028
80029771	10 MARSHALL ST HTFD. Remove and Rep		Employee Expenses-EE0	107010	0.87386972
80021964	JDB 110 BRANCHVILLE RD -- 3841, RID		Employee Expenses-EE0	107010	0.48176605
80021964	JDB 110 BRANCHVILLE RD -- 3841, RID		Employee Expenses-EE0	108030	0.23225311
80021964	JDB 110 BRANCHVILLE RD -- 3841, RID		Employee Expenses-EE0	593040	0.05756935
80021964	JDB 110 BRANCHVILLE RD -- 3841, RID		Employee Expenses-EE0	583280	0.22841149
82496755	NS TC 2 W BROTHER DR, GRN: P#71066		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80911645	(SCHD) WO 14727772-INT-74695-DG UPG		Employee Expenses-EE0	108030	0.3225298
80911645	(SCHD) WO 14727772-INT-74695-DG UPG		Employee Expenses-EE0	107010	0.48460675
80911645	(SCHD) WO 14727772-INT-74695-DG UPG		Employee Expenses-EE0	583280	0.19286346
80024803	CANCEL LOW HANGING WIRES NRFN 12/10		Employee Expenses-EE0	593040	0.08658604
80024803	CANCEL LOW HANGING WIRES NRFN 12/10		Employee Expenses-EE0	107010	0.91341396
80125790	APPRENTICES RC NEW FRONTIER CROSSOV		Employee Expenses-EE0	593050	0.2504652
80125790	APPRENTICES RC NEW FRONTIER CROSSOV		Employee Expenses-EE0	107010	0.7495348
83019168	DMD - 31 TRAINING HILL RD - MIDDLET		Employee Expenses-EE0	107010	0.08594134
83019168	DMD - 31 TRAINING HILL RD - MIDDLET		Employee Expenses-EE0	108030	0.54153695
83019168	DMD - 31 TRAINING HILL RD - MIDDLET		Employee Expenses-EE0	593040	0.03154186
83019168	DMD - 31 TRAINING HILL RD - MIDDLET		Employee Expenses-EE0	583280	0.34097985
80205633	MV - MYSTIC, ALLEN, 11, FRT TO I/R		Employee Expenses-EE0	593050	0.06110556
80205633	MV - MYSTIC, ALLEN, 11, FRT TO I/R		Employee Expenses-EE0	594030	0.0070807
80205633	MV - MYSTIC, ALLEN, 11, FRT TO I/R		Employee Expenses-EE0	108030	0.29442395
80205633	MV - MYSTIC, ALLEN, 11, FRT TO I/R		Employee Expenses-EE0	593020	0.20202996
80205633	MV - MYSTIC, ALLEN, 11, FRT TO I/R		Employee Expenses-EE0	583280	0.09281929
80205633	MV - MYSTIC, ALLEN, 11, FRT TO I/R		Employee Expenses-EE0	593040	0.01248319
80205633	MV - MYSTIC, ALLEN, 11, FRT TO I/R		Employee Expenses-EE0	107010	0.33005736
80187283	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	107010	0.75104344
80187283	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	593040	0.05675533
80187283	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	596000	0.02372902
80187283	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	108030	0.15932688
80187283	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	593050	0.00914533
80188508	DG P#24 GROVE ST PUTNAM FRNTR POLE		Employee Expenses-EE0	593020	0.21749917
80188508	DG P#24 GROVE ST PUTNAM FRNTR POLE		Employee Expenses-EE0	108030	0.37548793
80188508	DG P#24 GROVE ST PUTNAM FRNTR POLE		Employee Expenses-EE0	596000	0.05881575
80188508	DG P#24 GROVE ST PUTNAM FRNTR POLE		Employee Expenses-EE0	107010	0.34819716
80191910	MG-P# 771:POTASH HILL:RD:SPRAGUE-RP		Employee Expenses-EE0	583280	0.37083489
80191910	MG-P# 771:POTASH HILL:RD:SPRAGUE-RP		Employee Expenses-EE0	108030	0.3603743
80191910	MG-P# 771:POTASH HILL:RD:SPRAGUE-RP		Employee Expenses-EE0	107010	0.26879081
80185100	MPB; 114 SAGE RD, WOODBURY		Employee Expenses-EE0	108030	0.26805521
80185100	MPB; 114 SAGE RD, WOODBURY		Employee Expenses-EE0	107010	0.73194479
80185101	DONEBJQ. - 10/28/24 - PRIM DB -- PA		Employee Expenses-EE0	108030	0.35614947
80185101	DONEBJQ. - 10/28/24 - PRIM DB -- PA		Employee Expenses-EE0	584280	0.48324672
80185101	DONEBJQ. - 10/28/24 - PRIM DB -- PA		Employee Expenses-EE0	107010	0.16060381
80025025	DL; 800 LONG RIDGE RD; DEMO ALL FAC		Employee Expenses-EE0	593040	0.00130595
80025025	DL; 800 LONG RIDGE RD; DEMO ALL FAC		Employee Expenses-EE0	107010	0.01244846
80025025	DL; 800 LONG RIDGE RD; DEMO ALL FAC		Employee Expenses-EE0	108030	0.98624559
80191803	COMP NTW 11/25/24* BRANFORD-6 RICHI		Employee Expenses-EE0	107010	0.80557524
80191803	COMP NTW 11/25/24* BRANFORD-6 RICHI		Employee Expenses-EE0	108030	0.19442476
80049139	DG SW#7A8002/7A7604-1 WASHINGTON ST		Employee Expenses-EE0	108030	0.31391296
80049139	DG SW#7A8002/7A7604-1 WASHINGTON ST		Employee Expenses-EE0	107010	0.68608704
80187830	*D&D*Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	593020	0.26350919
80187830	*D&D*Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	594030	0.21497668
80187830	*D&D*Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	593050	0.18509646
80187830	*D&D*Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	593040	0.33641766
82937342	JRP - Pleasant St SOG P#3077 Rmv Ol		Employee Expenses-EE0	108030	1
82090006	CUST APPT 10/29/24 MPB; 124 WELLERS		Employee Expenses-EE0	108030	0.30971869
82090006	CUST APPT 10/29/24 MPB; 124 WELLERS		Employee Expenses-EE0	107010	0.69028131
80188091	9A - 11/1 - AWC - RIVERSIDE(1		Employee Expenses-EE0	596000	0.01092868
80188091	9A - 11/1 - AWC - RIVERSIDE(1		Employee Expenses-EE0	107010	0.79612652
80188091	9A - 11/1 - AWC - RIVERSIDE(1		Employee Expenses-EE0	593020	0.06157669
80188091	9A - 11/1 - AWC - RIVERSIDE(1		Employee Expenses-EE0	593040	0.01639822
80188091	9A - 11/1 - AWC - RIVERSIDE(1		Employee Expenses-EE0	108030	0.11496989
82702610	MM 1197 Norwich Rd Planfield P#1256		Employee Expenses-EE0	593040	0.00783875
82702610	MM 1197 Norwich Rd Planfield P#1256		Employee Expenses-EE0	108030	0.99216125
82702613	BJQ - 7/16/24 -- PRI DOWN, POLES #		Employee Expenses-EE0	593020	0.31540848
82702613	BJQ - 7/16/24 -- PRI DOWN, POLES #		Employee Expenses-EE0	108030	0.1648349
82702613	BJQ - 7/16/24 -- PRI DOWN, POLES #		Employee Expenses-EE0	107010	0.51975662
82756401	EAST HARTFORD, 42 THOMAS, Pole#2052		Employee Expenses-EE0	107010	1
80188481	DJM. 19 TWIN CIRCLE DR WESTPORT. OH		Employee Expenses-EE0	107010	1
81691356	**01/30/24 (RSO LEMIEUX) HORSESHOE		Employee Expenses-EE0	107010	0.7783101
F2411117	Windsor Locks Warehouse Renovation	Windsor Locks Warehouse Renovation - Bldgs	Employee Expenses-EE0	108030	0.05
F2411117	Windsor Locks Warehouse Renovation	Windsor Locks Warehouse Renovation - Bldgs	Employee Expenses-EE0	107010	0.95
83013716	DONE PRINT BJQ - WARREN, CURTISS, 1		Employee Expenses-EE0	593020	0.05240353
83013716	DONE PRINT BJQ - WARREN, CURTISS, 1		Employee Expenses-EE0	108030	0.19786674
83013716	DONE PRINT BJQ - WARREN, CURTISS, 1		Employee Expenses-EE0	583280	0.07085884
83013716	DONE PRINT BJQ - WARREN, CURTISS, 1		Employee Expenses-EE0	107010	0.67887089
80189261	DJM. 1620 POST RD E WESTPORT. OH TE		Employee Expenses-EE0	108030	1
82396298	LA JTR, 3 HUNTER RD EXT - SIMSBURY,		Employee Expenses-EE0	593040	0.1547255
82396298	LA JTR, 3 HUNTER RD EXT - SIMSBURY,		Employee Expenses-EE0	583280	0.24715698
82396298	LA JTR, 3 HUNTER RD EXT - SIMSBURY,		Employee Expenses-EE0	108030	0.41328424
82396298	LA JTR, 3 HUNTER RD EXT - SIMSBURY,		Employee Expenses-EE0	107010	0.18483328
82891593	VALID 11/21/2024 - MIDDLETOWN, RED,		Employee Expenses-EE0	108030	0.21261161
82891593	VALID 11/21/2024 - MIDDLETOWN, RED,		Employee Expenses-EE0	107010	0.78738839
83034588	MG-P#73 ALLEN HILL (446)RD BROOKLYN		Employee Expenses-EE0	108030	0.2303962
83034588	MG-P#73 ALLEN HILL (446)RD BROOKLYN		Employee Expenses-EE0	583280	0.14759258
83034588	MG-P#73 ALLEN HILL (446)RD BROOKLYN		Employee Expenses-EE0	107010	0.59100863
83034588	MG-P#73 ALLEN HILL (446)RD BROOKLYN		Employee Expenses-EE0	593020	0.0310026
80188901	PD-8 POINT COMFORT WTFD/NEW UG SVC		Employee Expenses-EE0	593040	0.04707705
80188901	PD-8 POINT COMFORT WTFD/NEW UG SVC		Employee Expenses-EE0	107010	0.95292295
82880988	LA SIMSBURY, STODMOR, 14, REPLACE O		Employee Expenses-EE0	107010	0.78947368
82880988	LA SIMSBURY, STODMOR, 14, REPLACE O		Employee Expenses-EE0	108030	0.21052632
80142403	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.19928996
80142403	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.00479754
80142403	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.13391544
80142403	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.39966737
80142403	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.26232969
80122706	Drone Inspections / Repairs for Acc		Employee Expenses-EE0	593040	1
82142840	* TD941 HALL AVE, MERIDEN 12F55 L		Employee Expenses-EE0	108030	0.39724349
82142840	* TD941 HALL AVE, MERIDEN 12F55 L		Employee Expenses-EE0	107010	0.60275651
80191805	DONE EVW - P2970 South Canaan Rd, C		Employee Expenses-EE0	593040	1
82352766	9A - Car vs Pole - APPROVED 12/17/2		Employee Expenses-EE0	595000	0.01854382
82352766	9A - Car vs Pole - APPROVED 12/17/2		Employee Expenses-EE0	596000	0.06954201
82352766	9A - Car vs Pole - APPROVED 12/17/2		Employee Expenses-EE0	108030	0.26741285
82352766	9A - Car vs Pole - APPROVED 12/17/2		Employee Expenses-EE0	583280	0.0976677
82352766	9A - Car vs Pole - APPROVED 12/17/2		Employee Expenses-EE0	107010	0.46848194
82352766	9A - Car vs Pole - APPROVED 12/17/2		Employee Expenses-EE0	593020	0.07835167
82988349	PRINT EVW - 41 Ryan Ave, North Cana		Employee Expenses-EE0	593010	0.04274395
82988349	PRINT EVW - 41 Ryan Ave, North Cana		Employee Expenses-EE0	583280	0.05469991
82988349	PRINT EVW - 41 Ryan Ave, North Cana		Employee Expenses-EE0	107010	0.90255614
82993884	JFM-FTR POLE REPLACEMENT- 3 DI SANT		Employee Expenses-EE0	583280	0.12040112
82993884	JFM-FTR POLE REPLACEMENT- 3 DI SANT		Employee Expenses-EE0	108030	0.28820961
82993884	JFM-FTR POLE REPLACEMENT- 3 DI SANT		Employee Expenses-EE0	593020	0.06309651
82993884	JFM-FTR POLE REPLACEMENT- 3 DI SANT		Employee Expenses-EE0	107010	0.38501164
82993884	JFM-FTR POLE REPLACEMENT- 3 DI SANT		Employee Expenses-EE0	593050	0.14328112
80024755	JLB 170 HOLLOW TREE RIDGE RD DARIEN		Employee Expenses-EE0	593040	0.06117693
80024755	JLB 170 HOLLOW TREE RIDGE RD DARIEN		Employee Expenses-EE0	107010	0.93882307
83014469	**1CS** EAST HAMPTON, PECAUSETT, 15		Employee Expenses-EE0	107010	1
83014586	P 8/29 - RSO - [PASCAKJ] - CLUBHOUS		Employee Expenses-EE0	107010	0.20842401
83014586	P 8/29 - RSO - [PASCAKJ] - CLUBHOUS		Employee Expenses-EE0	593040	0.046841
83014586	P 8/29 - RSO - [PASCAKJ] - CLUBHOUS		Employee Expenses-EE0	583280	0.27870225
83014586	P 8/29 - RSO - [PASCAKJ] - CLUBHOUS		Employee Expenses-EE0	108030	0.46603275
82994034	LA ZK - BLOOMFIELD (DG Upgrade) - 3		Employee Expenses-EE0	108030	0.51963417
82994034	LA ZK - BLOOMFIELD (DG Upgrade) - 3		Employee Expenses-EE0	583280	0.27482336
82994034	LA ZK - BLOOMFIELD (DG Upgrade) - 3		Employee Expenses-EE0	107010	0.20554247
80187961	Pole # 3631 - Norton Rd Berlin - Re		Employee Expenses-EE0	107010	0.66034055
80187961	Pole # 3631 - Norton Rd Berlin - Re		Employee Expenses-EE0	108030	0.33965945
80186980	10/29/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	108030	0.20329928
80186980	10/29/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	107010	0.28814378
80186980	10/29/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	593020	0.11735413
80186980	10/29/24 9A CAR VS POLE PRATT(		Employee Expenses-EE0	593040	0.3912028
80024740	Jpt-70 Beechwood Ln Bristol P11139		Employee Expenses-EE0	107010	0.74690465
80024740	Jpt-70 Beechwood Ln Bristol P11139		Employee Expenses-EE0	108030	0.25309535
81529937	JMS-BLOOMFIELD, 10 MOSEY DR PRIMA		Employee Expenses-EE0	107010	0.9335366
81529937	JMS-BLOOMFIELD, 10 MOSEY DR PRIMA		Employee Expenses-EE0	594030	0.03388751
81529937	JMS-BLOOMFIELD, 10 MOSEY DR PRIMA		Employee Expenses-EE0	108030	0.02967539
81529937	JMS-BLOOMFIELD, 10 MOSEY DR PRIMA		Employee Expenses-EE0	593050	0.00001803
81529937	JMS-BLOOMFIELD, 10 MOSEY DR PRIMA		Employee Expenses-EE0	593040	0.00288247
80189149	PM-367 WESTFIELD RD MERIDEN-POST CO		Employee Expenses-EE0	593020	0.10829326
80189149	PM-367 WESTFIELD RD MERIDEN-POST CO		Employee Expenses-EE0	107010	0.61230082
80189149	PM-367 WESTFIELD RD MERIDEN-POST CO		Employee Expenses-EE0	108030	0.27940592
80189150	STONINGTON, DEER RIDGE, 38, WILMOT		Employee Expenses-EE0	594030	1
80022433	EA-Conv#1681661- MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.73020428
80022433	EA-Conv#1681661- MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.2395544
80022433	EA-Conv#1681661- MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.03024131
80188486	MCB - 11/2/24 TURNOVER WAYRIDGE (15		Employee Expenses-EE0	107010	0.86472674
80188486	MCB - 11/2/24 TURNOVER WAYRIDGE (15		Employee Expenses-EE0	108030	0.13527326
82982059	9/10/24 PRI DB LOGGING TRAIL RD BRO		Employee Expenses-EE0	593040	0.0109786
82982059	9/10/24 PRI DB LOGGING TRAIL RD BRO		Employee Expenses-EE0	107010	0.55808769
82982059	9/10/24 PRI DB LOGGING TRAIL RD BRO		Employee Expenses-EE0	108030	0.4309337
82982071	HADDAM - REPL OH SVC CABLE -200A SV		Employee Expenses-EE0	108030	0.23859818
82982071	HADDAM - REPL OH SVC CABLE -200A SV		Employee Expenses-EE0	107010	0.76140182
83035073	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	107010	0.48624937
83035073	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	593040	0.10937093
83035073	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	596000	0.03508452
83035073	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	593020	0.2582304
83035073	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	108030	0.11106478
80189070	MM - 6 DOWN RIVER RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
80187271	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	107010	0.61064575
80187271	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	108030	0.30999396
80187271	CD02564 Segment 6 Emergency Declara		Employee Expenses-EE0	593020	0.07936029
81728027	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.02311344
81728027	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593040	0.09737228
81728027	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.01121223
81728027	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.062996
81728027	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.4346755
81728027	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.37063055
B1S24102	11R51B Major Maintenance Network Pr		Employee Expenses-EE0	570115	1
B1S24104	11R52B Major Maintenance Network Pr		Employee Expenses-EE0	570115	1
B1S24105	1G22 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24106	1G05 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24107	1G08 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24108	1G22 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24110	1G14 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24111	11R55 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
83027620	work comp - TURNOVER 09/16-RSO-[BUR		Employee Expenses-EE0	107010	1
80022582	**NEEDS FAULT REPAIR**COMP TOL 10/2		Employee Expenses-EE0	107010	0.80557524
80022582	**NEEDS FAULT REPAIR**COMP TOL 10/2		Employee Expenses-EE0	108030	0.19442476
82942766	MCB - 9/4/24 WALNUT:ST:WATERBURY:CT		Employee Expenses-EE0	108030	0.42704626
82942766	MCB - 9/4/24 WALNUT:ST:WATERBURY:CT		Employee Expenses-EE0	583280	0.31973248
82942766	MCB - 9/4/24 WALNUT:ST:WATERBURY:CT		Employee Expenses-EE0	107010	0.25322125
80189391	APT.12/19 TARIFFVILLE, ELM, 79, REM		Employee Expenses-EE0	108030	0.18858204
80189391	APT.12/19 TARIFFVILLE, ELM, 79, REM		Employee Expenses-EE0	107010	0.81141796
80187185	Lawncrest Rd 1, Enfield. Replaced S		Employee Expenses-EE0	584280	0.31362112
80187185	Lawncrest Rd 1, Enfield. Replaced S		Employee Expenses-EE0	108030	0.39613555
80187185	Lawncrest Rd 1, Enfield. Replaced S		Employee Expenses-EE0	107010	0.29024333
82760889	MCB - 67 FOREST RIDGE RD WTBY, REPL		Employee Expenses-EE0	108030	0.36109829
82760889	MCB - 67 FOREST RIDGE RD WTBY, REPL		Employee Expenses-EE0	593050	0.05058441
82760889	MCB - 67 FOREST RIDGE RD WTBY, REPL		Employee Expenses-EE0	593020	0.02841738
82760889	MCB - 67 FOREST RIDGE RD WTBY, REPL		Employee Expenses-EE0	583280	0.07685064
82760889	MCB - 67 FOREST RIDGE RD WTBY, REPL		Employee Expenses-EE0	596000	0.03237809
82760889	MCB - 67 FOREST RIDGE RD WTBY, REPL		Employee Expenses-EE0	107010	0.4506712
80081089	WRTN--JK>HHF4 (LAWN B0X)--DISC / RE		Employee Expenses-EE0	594030	1
80091844	MANCHESTER, 59 ROCK RIDGE, HH3748B,		Employee Expenses-EE0	107010	1
80191440	11/06/24 - 9A - (RSO Herman, Lemieu		Employee Expenses-EE0	593020	0.02137034
80191440	11/06/24 - 9A - (RSO Herman, Lemieu		Employee Expenses-EE0	593040	0.27670488
80191440	11/06/24 - 9A - (RSO Herman, Lemieu		Employee Expenses-EE0	108030	0.31061763
80191440	11/06/24 - 9A - (RSO Herman, Lemieu		Employee Expenses-EE0	596000	0.14060364
80191440	11/06/24 - 9A - (RSO Herman, Lemieu		Employee Expenses-EE0	107010	0.2507035
82761334	ML - Conv. 1485205 - Make Ready, No		Employee Expenses-EE0	583280	0.15567981
82761334	ML - Conv. 1485205 - Make Ready, No		Employee Expenses-EE0	593020	0.45904301
82761334	ML - Conv. 1485205 - Make Ready, No		Employee Expenses-EE0	107010	0.23775311
82761334	ML - Conv. 1485205 - Make Ready, No		Employee Expenses-EE0	108030	0.0037175
82761334	ML - Conv. 1485205 - Make Ready, No		Employee Expenses-EE0	593040	0.14380657
80188060	CD02519 Cent. HAWC SS Program 3R03-		Employee Expenses-EE0	593020	0.1507121
80188060	CD02519 Cent. HAWC SS Program 3R03-		Employee Expenses-EE0	108030	0.02673651
80188060	CD02519 Cent. HAWC SS Program 3R03-		Employee Expenses-EE0	107010	0.80443949
80188060	CD02519 Cent. HAWC SS Program 3R03-		Employee Expenses-EE0	596000	0.0070686
80188060	CD02519 Cent. HAWC SS Program 3R03-		Employee Expenses-EE0	593050	0.0110433
80188061	NONBILLABLE (TH) 9A 751 COOKE ST WA		Employee Expenses-EE0	108030	0.29863928
80188061	NONBILLABLE (TH) 9A 751 COOKE ST WA		Employee Expenses-EE0	593040	0.21383899
80188061	NONBILLABLE (TH) 9A 751 COOKE ST WA		Employee Expenses-EE0	593020	0.11740963
80188061	NONBILLABLE (TH) 9A 751 COOKE ST WA		Employee Expenses-EE0	596000	0.07105321
80188061	NONBILLABLE (TH) 9A 751 COOKE ST WA		Employee Expenses-EE0	107010	0.29905888
80188633	NJB 15/17 BUSHNELL ST HTFD RMV EXIS		Employee Expenses-EE0	108030	0.23861138
80188633	NJB 15/17 BUSHNELL ST HTFD RMV EXIS		Employee Expenses-EE0	107010	0.76138862
83013032	9/13/24 LYDALL ST MANCHESTER		Employee Expenses-EE0	107010	0.66653429
83013032	9/13/24 LYDALL ST MANCHESTER		Employee Expenses-EE0	108030	0.33346571
80248599	ok to close9A-01/26-RSO-[KINNEY]-St		Employee Expenses-EE0	108030	0.3410846
80248599	ok to close9A-01/26-RSO-[KINNEY]-St		Employee Expenses-EE0	583280	0.16924399
80248599	ok to close9A-01/26-RSO-[KINNEY]-St		Employee Expenses-EE0	593040	0.01857215

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80248599	ok to close9A-01/26-RSO-[KINNEY]-St		Employee Expenses-EE0	593050	0.0264489
80248599	ok to close9A-01/26-RSO-[KINNEY]-St		Employee Expenses-EE0	593020	0.04658481
80248599	ok to close9A-01/26-RSO-[KINNEY]-St		Employee Expenses-EE0	107010	0.39806556
80022257	9A - Car vs Pole - NRFN - NON BILLA		Employee Expenses-EE0	107010	0.68629893
80022257	9A - Car vs Pole - NRFN - NON BILLA		Employee Expenses-EE0	108030	0.31370107
80022263	15DD 1/9 PM-145 HICKORY HILL RD BER		Employee Expenses-EE0	108030	0.25309535
80022263	15DD 1/9 PM-145 HICKORY HILL RD BER		Employee Expenses-EE0	107010	0.74690465
80178340	comp-10/27/24 9A CAR VS POLE/ TURNO		Employee Expenses-EE0	107010	0.28544713
80178340	comp-10/27/24 9A CAR VS POLE/ TURNO		Employee Expenses-EE0	108030	0.41687931
80178340	comp-10/27/24 9A CAR VS POLE/ TURNO		Employee Expenses-EE0	593020	0.04883928
80178340	comp-10/27/24 9A CAR VS POLE/ TURNO		Employee Expenses-EE0	593040	0.24883429
80193060	11/9 TURNOVER ASH (249) ST -- 1655		Employee Expenses-EE0	108030	0.10628924
80193060	11/9 TURNOVER ASH (249) ST -- 1655		Employee Expenses-EE0	593020	0.15586388
80193060	11/9 TURNOVER ASH (249) ST -- 1655		Employee Expenses-EE0	107010	0.44267774
80193060	11/9 TURNOVER ASH (249) ST -- 1655		Employee Expenses-EE0	593040	0.29516913
80043425	SD; NEW FAIRFIELD, LAKESHORE, 19, P		Employee Expenses-EE0	108030	1
80043426	TEMP-I TC 57 LOCUST ST, GRN: P#6796		Employee Expenses-EE0	107010	1
83027013	*SYS PROJ*Conv. 1627717 - Priority		Employee Expenses-EE0	596000	1
83027014	*D&D*Conv. 1627717 - Make Ready Non		Employee Expenses-EE0	593040	0.0893517
83027014	*D&D*Conv. 1627717 - Make Ready Non		Employee Expenses-EE0	593020	0.75235595
83027014	*D&D*Conv. 1627717 - Make Ready Non		Employee Expenses-EE0	594030	0.09212986
83027014	*D&D*Conv. 1627717 - Make Ready Non		Employee Expenses-EE0	593050	0.0661625
82762052	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	583280	0.05446037
82762052	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	594030	0.0695139
82762052	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	107010	0.27469285
82762052	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	593040	0.07610339
82762052	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	593050	0.04872635
82762052	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	593020	0.24404176
82762052	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	596000	0.20060987
82762052	*D&D*Conv. 1635705 - Make Ready Non		Employee Expenses-EE0	108030	0.0318515
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Employee Expenses-EE0	593050	0.00778479
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Employee Expenses-EE0	593040	0.00498917
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Employee Expenses-EE0	593020	0.27425076
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Employee Expenses-EE0	593010	0.02752056
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Employee Expenses-EE0	108030	0.18933139
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Employee Expenses-EE0	594030	0.0170598
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Employee Expenses-EE0	595000	0.01931241
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Employee Expenses-EE0	107010	0.40073706
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Employee Expenses-EE0	583280	0.05901405
82986909	JFM- REPLACE OH SVC -5 LAUREL ST (P		Employee Expenses-EE0	108030	0.23861138
82986909	JFM- REPLACE OH SVC -5 LAUREL ST (P		Employee Expenses-EE0	107010	0.76138862
80518371	JLB 72 FIVE MILE RIVER RD, DARIEN C		Employee Expenses-EE0	583280	0.51516277
80518371	JLB 72 FIVE MILE RIVER RD, DARIEN C		Employee Expenses-EE0	108030	0.48483723
82864616	*D&D* 3PA MR# 1634898 (3 poles) Pri		Employee Expenses-EE0	593020	0.14791693
82864616	*D&D* 3PA MR# 1634898 (3 poles) Pri		Employee Expenses-EE0	593040	0.59161737
82864616	*D&D* 3PA MR# 1634898 (3 poles) Pri		Employee Expenses-EE0	596000	0.2604657
BPCT25A1	2025 Double Pole Removals	2025 Double Pole Removals	Employee Expenses-EE0	108030	1
82791952	DJM. 158 IMPERIAL AVE WESTPORT. POL		Employee Expenses-EE0	108030	0.2813723
82791952	DJM. 158 IMPERIAL AVE WESTPORT. POL		Employee Expenses-EE0	107010	0.46350237
82791952	DJM. 158 IMPERIAL AVE WESTPORT. POL		Employee Expenses-EE0	593020	0.10950121
82791952	DJM. 158 IMPERIAL AVE WESTPORT. POL		Employee Expenses-EE0	596000	0.14562412
80150296	15 DD BY 12/31/24 SD; DANBURY, STAP		Employee Expenses-EE0	583280	0.11954446
80150296	15 DD BY 12/31/24 SD; DANBURY, STAP		Employee Expenses-EE0	107010	0.8362511
80150296	15 DD BY 12/31/24 SD; DANBURY, STAP		Employee Expenses-EE0	593020	0.04420445
80439717	SD; *RIGGS* 14 HIGHLAND AVE DANBURY		Employee Expenses-EE0	107010	0.70509849
80439717	SD; *RIGGS* 14 HIGHLAND AVE DANBURY		Employee Expenses-EE0	108030	0.29490151
81249692	**TEMP SERVICE**MIDDLETOWN, SAND HI		Employee Expenses-EE0	107010	1
82995407	*D&D*Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	593020	0.55330443
82995407	*D&D*Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	107010	0.20981938
82995407	*D&D*Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	593050	0.05844087
82995407	*D&D*Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	108030	0.05796775
82995407	*D&D*Conv. 1633835 - Make Ready Non		Employee Expenses-EE0	593040	0.12046757
STDBT011	Repay ST Borrowing from 01	Repay ST Borrowing from 01	Employee Expenses-EE0	23301X	1
82926858	COMP TOL 9/25/24* WILLIMANTIC, 412		Employee Expenses-EE0	107010	1
GXC24C21	Hydraulic Stick Saw (3)	2NP - Hydraulic Stick Saw (3) s/c 501346 @ $1,570ea, TOTAL: $4,710 - Iacolo	Employee Expenses-EE0	107010	1
GXC24C22	White Board - Remarkable (2)	2NP - Remarkable White Board (2) @ $1,904.72 (1) / 634.91 (1), TOTAL: $2,540	Employee Expenses-EE0	107010	1
GXC24C24	MH Pump Kit (2)	MH Pump Kit (2) s/c 570635 @ $827.05ea / TOTAL: $1,654.10 - Ellenberg	Employee Expenses-EE0	107010	1
80187241	CD02564 Segment 8 (8/18/24) (Klarid		Employee Expenses-EE0	108030	0.38823922
80187241	CD02564 Segment 8 (8/18/24) (Klarid		Employee Expenses-EE0	584280	0.1437548
80187241	CD02564 Segment 8 (8/18/24) (Klarid		Employee Expenses-EE0	107010	0.46800597
80021839	OLD SAYBROOK, NEPONSET, 21//INSTALL		Employee Expenses-EE0	593040	0.09193986
80021839	OLD SAYBROOK, NEPONSET, 21//INSTALL		Employee Expenses-EE0	107010	0.90806014
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Employee Expenses-EE0	595000	0.01000822
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Employee Expenses-EE0	594030	0.1752252
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Employee Expenses-EE0	593040	0.05888671
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Employee Expenses-EE0	593050	0.0526188
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Employee Expenses-EE0	107010	0.34799516
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Employee Expenses-EE0	593020	0.18833896
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Employee Expenses-EE0	593010	0.05621602
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Employee Expenses-EE0	108030	0.06942239
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Employee Expenses-EE0	583280	0.04128854
80685131	NJB 282 WASHINGTON ST HTFD INSTL 50		Employee Expenses-EE0	107010	0.69796708
80685131	NJB 282 WASHINGTON ST HTFD INSTL 50		Employee Expenses-EE0	108030	0.30203292
80188877	9A DIGUP - 11/4 -- UNIVERSITY DR, T		Employee Expenses-EE0	593040	1
80195270	work completed in field - TURNOVER*		Employee Expenses-EE0	107010	0.32704242
80195270	work completed in field - TURNOVER*		Employee Expenses-EE0	108030	0.15956814
80195270	work completed in field - TURNOVER*		Employee Expenses-EE0	593020	0.51338944
80025127	*SYS PROJ* BF - P8479 - 28 Catherin		Employee Expenses-EE0	108030	0.22654543
80025127	*SYS PROJ* BF - P8479 - 28 Catherin		Employee Expenses-EE0	593050	0.05700048
80025127	*SYS PROJ* BF - P8479 - 28 Catherin		Employee Expenses-EE0	107010	0.41760471
80025127	*SYS PROJ* BF - P8479 - 28 Catherin		Employee Expenses-EE0	583280	0.06670689
80025127	*SYS PROJ* BF - P8479 - 28 Catherin		Employee Expenses-EE0	593020	0.14117476
80025127	*SYS PROJ* BF - P8479 - 28 Catherin		Employee Expenses-EE0	596000	0.09096773
82805199	**DEPOSIT**--zRH--5/8/24--1800R Sil		Employee Expenses-EE0	107010	0.97287888
82805199	**DEPOSIT**--zRH--5/8/24--1800R Sil		Employee Expenses-EE0	593020	0.02712112
80195370	MM 20 Walter Dr Griswold pool#2032		Employee Expenses-EE0	107010	0.59616211
80195370	MM 20 Walter Dr Griswold pool#2032		Employee Expenses-EE0	593040	0.15337212
80195370	MM 20 Walter Dr Griswold pool#2032		Employee Expenses-EE0	108030	0.10513342
80195370	MM 20 Walter Dr Griswold pool#2032		Employee Expenses-EE0	593010	0.14533234
82660283	RC; INT-96230 POLE 2737 REPLACE OH		Employee Expenses-EE0	108030	0.40761268
82660283	RC; INT-96230 POLE 2737 REPLACE OH		Employee Expenses-EE0	583280	0.2155776
82660283	RC; INT-96230 POLE 2737 REPLACE OH		Employee Expenses-EE0	107010	0.37680972
80652712	MPB; 105 PEACEABLE RIDGE RD, RIDGEF		Employee Expenses-EE0	593040	0.02175675
80652712	MPB; 105 PEACEABLE RIDGE RD, RIDGEF		Employee Expenses-EE0	107010	0.97824325
82695210	VJT-WTBY -GENERALI SCHOOL 3196 EAST		Employee Expenses-EE0	108030	0.24927746
82695210	VJT-WTBY -GENERALI SCHOOL 3196 EAST		Employee Expenses-EE0	107010	0.75072254
81658844	#AG [O/H SEEN] 4/23 zCROM--1/26/24-		Employee Expenses-EE0	107010	1
82034744	WOODLAND SPRINGS 55, STAFFORD - DB		Employee Expenses-EE0	108030	1
81267497	NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.75673092
81267497	NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.24326908
82000721	15 DD BY 4/29/24 SD; 20 NORTH LAKE		Employee Expenses-EE0	107010	1
82585793	15 DD BY 10/2/24 SD; OXFORD, 95 FRE		Employee Expenses-EE0	107010	1
81946159	SOUTH WINDSOR, ELLSWORTH CIR, 46, d		Employee Expenses-EE0	594030	1
81946291	SOUTH WINDSOR, ELLSWORTH CIR, 45, d		Employee Expenses-EE0	594030	1
80191893	WAITING FOR RETURN CALL FROM J FASC		Employee Expenses-EE0	108030	0.33172804
80191893	WAITING FOR RETURN CALL FROM J FASC		Employee Expenses-EE0	584280	0.37661571
80191893	WAITING FOR RETURN CALL FROM J FASC		Employee Expenses-EE0	594030	0.29165625
81693276	ASP-AC-56 MURRAY ST, NEW BRITAIN-P#		Employee Expenses-EE0	107010	0.33379762
81693276	ASP-AC-56 MURRAY ST, NEW BRITAIN-P#		Employee Expenses-EE0	594030	0.00689713
81693276	ASP-AC-56 MURRAY ST, NEW BRITAIN-P#		Employee Expenses-EE0	593040	0.20271858
81693276	ASP-AC-56 MURRAY ST, NEW BRITAIN-P#		Employee Expenses-EE0	108030	0.31632824
81693276	ASP-AC-56 MURRAY ST, NEW BRITAIN-P#		Employee Expenses-EE0	593020	0.09565363
81693276	ASP-AC-56 MURRAY ST, NEW BRITAIN-P#		Employee Expenses-EE0	593050	0.0446048
80023460	5DD 11/27 JRP - 1 Matthew St PROSP		Employee Expenses-EE0	107010	1
80187491	PRINT EVW - 81 Colin Dr, Torrington		Employee Expenses-EE0	594030	1
80022973	BF P8071 Mallove Dr, New London - P		Employee Expenses-EE0	108030	0.33436043
80022973	BF P8071 Mallove Dr, New London - P		Employee Expenses-EE0	596000	0.14106184
80022973	BF P8071 Mallove Dr, New London - P		Employee Expenses-EE0	593020	0.04965557
80022973	BF P8071 Mallove Dr, New London - P		Employee Expenses-EE0	107010	0.47492216
82593595	APPT 8/5 SLATER RD 176, TOLLAND - N		Employee Expenses-EE0	107010	1
82593598	MM - 59 DOUGLAS RD, NEW CANAAN - TS		Employee Expenses-EE0	108030	1
82593599	Print NORTHFIELD, KENNEDY, 6, HIAVN		Employee Expenses-EE0	107010	1
80184972	AE/RL:20 HETTIEFRED RD:GRN: INSTALL		Employee Expenses-EE0	107010	1
80184975	RM, 164 W CEDAR ST, BLDG # F - NORW		Employee Expenses-EE0	107010	1
81482123	MANCHESTER, 345 CENTER, Install 300		Employee Expenses-EE0	108030	0.06155127
81482123	MANCHESTER, 345 CENTER, Install 300		Employee Expenses-EE0	107010	0.51841061
81482123	MANCHESTER, 345 CENTER, Install 300		Employee Expenses-EE0	593020	0.2423227
81482123	MANCHESTER, 345 CENTER, Install 300		Employee Expenses-EE0	593040	0.09815213
81482123	MANCHESTER, 345 CENTER, Install 300		Employee Expenses-EE0	584280	0.07956328
81005658	MRP - UG DB Replacement - Rumberg R		Employee Expenses-EE0	107010	0.87766665
81005658	MRP - UG DB Replacement - Rumberg R		Employee Expenses-EE0	108030	0.12233335
82798963	BM; BROOKFIELD, FEDERAL, 731, Tony		Employee Expenses-EE0	107010	1
80514100	RM, 40 FULLIN, NORWALK UNIT25,		Employee Expenses-EE0	107010	1
81994325	NEW GC MONTVILLE, NORWICH NEW LONDO		Employee Expenses-EE0	108030	0.06617533
81994325	NEW GC MONTVILLE, NORWICH NEW LONDO		Employee Expenses-EE0	107010	0.81212517
81994325	NEW GC MONTVILLE, NORWICH NEW LONDO		Employee Expenses-EE0	593040	0.03557827
81994325	NEW GC MONTVILLE, NORWICH NEW LONDO		Employee Expenses-EE0	584280	0.08612124
80191000	MM - 24 CANNON RD -- 31299, WILTON,		Employee Expenses-EE0	107010	0.59617367
80191000	MM - 24 CANNON RD -- 31299, WILTON,		Employee Expenses-EE0	108030	0.40382633
80955326	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.0085298
80955326	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05516354
80955326	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20845094
80955326	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.41281338
80955326	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11829653
80955326	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19674581
80184869	POST CONST- AP- 332 Darling St, Sou		Employee Expenses-EE0	107010	0.12855785
80184869	POST CONST- AP- 332 Darling St, Sou		Employee Expenses-EE0	108030	0.84659745
80184869	POST CONST- AP- 332 Darling St, Sou		Employee Expenses-EE0	584280	0.0248447
83029570	*SYS PROJ* 3PA MR#1619452 (28 poles		Employee Expenses-EE0	594030	0.05086304
83029570	*SYS PROJ* 3PA MR#1619452 (28 poles		Employee Expenses-EE0	593020	0.16124695
83029570	*SYS PROJ* 3PA MR#1619452 (28 poles		Employee Expenses-EE0	593040	0.12092149
83029570	*SYS PROJ* 3PA MR#1619452 (28 poles		Employee Expenses-EE0	596000	0.66696852
82993550	NEW-JC-9/5/24--LEDYARD, MAPLE, 8, L		Employee Expenses-EE0	107010	0.77830986
82993550	NEW-JC-9/5/24--LEDYARD, MAPLE, 8, L		Employee Expenses-EE0	108030	0.22169014
82993609	15DD 11/8*Demo Rec* MANCHESTER, MAI		Employee Expenses-EE0	108030	1
80047177	DJM. 11 JOANN CIR WESTPORT. NEW 200		Employee Expenses-EE0	593040	0.09945882
80047177	DJM. 11 JOANN CIR WESTPORT. NEW 200		Employee Expenses-EE0	593020	0.01928239
80047177	DJM. 11 JOANN CIR WESTPORT. NEW 200		Employee Expenses-EE0	108030	0.22700695
80047177	DJM. 11 JOANN CIR WESTPORT. NEW 200		Employee Expenses-EE0	107010	0.65425185
80188751	9A-CAR VS POLE - APPROVED 8/29/25		Employee Expenses-EE0	593040	1
82252359	Print JFC - TERRYVILLE, TOWN HILL,		Employee Expenses-EE0	108030	0.31872767
82252359	Print JFC - TERRYVILLE, TOWN HILL,		Employee Expenses-EE0	107010	0.53097112
82252359	Print JFC - TERRYVILLE, TOWN HILL,		Employee Expenses-EE0	593020	0.04057421
82252359	Print JFC - TERRYVILLE, TOWN HILL,		Employee Expenses-EE0	583280	0.109727
82976745	RC POLE 1114 REPLACE OH TRANSFORMER		Employee Expenses-EE0	583280	0.34409667
82976745	RC POLE 1114 REPLACE OH TRANSFORMER		Employee Expenses-EE0	107010	0.13625858
82976745	RC POLE 1114 REPLACE OH TRANSFORMER		Employee Expenses-EE0	108030	0.51964474
81494698	NJB 225 TRUMBULL ST HTFD XL REPLACE		Employee Expenses-EE0	107010	0.67765664
81494698	NJB 225 TRUMBULL ST HTFD XL REPLACE		Employee Expenses-EE0	108030	0.32183532
81494698	NJB 225 TRUMBULL ST HTFD XL REPLACE		Employee Expenses-EE0	593040	0.00050803
80192298	DL; 10.20.22 - MCLAREN RD; FRONTIER		Employee Expenses-EE0	107010	0.3231769
80192298	DL; 10.20.22 - MCLAREN RD; FRONTIER		Employee Expenses-EE0	593020	0.44447653
80192298	DL; 10.20.22 - MCLAREN RD; FRONTIER		Employee Expenses-EE0	108030	0.23234657
83033843	COLUMBIA, LAKE RIDGE, 23, KARL OTTE		Employee Expenses-EE0	594030	1
80082238	9A CAR VS POLE 10/12 9A 123 LITCHFI		Employee Expenses-EE0	593040	1
82744643	(em) ZK - WIN (TPX svc cable) - 44		Employee Expenses-EE0	108030	0.29300074
82744643	(em) ZK - WIN (TPX svc cable) - 44		Employee Expenses-EE0	107010	0.70699926
80048368	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
81289720	[O/H SEEN] #LA MES-AVON, 56 WINDSOR		Employee Expenses-EE0	107010	1
81847164	MM - 58 OLD STUDIO RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
81847165	PD-9 FRIENDSHIP ST N. LONDON/NEW U		Employee Expenses-EE0	107010	1
82451800	CUST APPT 7/31/24 RC POLE 2255 INST		Employee Expenses-EE0	107010	0.59803784
82451800	CUST APPT 7/31/24 RC POLE 2255 INST		Employee Expenses-EE0	108030	0.40196216
80088528	9A AE/RL: 35 FIELD POINT RD, GRN:VE		Employee Expenses-EE0	593020	0.01194365
80088528	9A AE/RL: 35 FIELD POINT RD, GRN:VE		Employee Expenses-EE0	583280	0.01414257
80088528	9A AE/RL: 35 FIELD POINT RD, GRN:VE		Employee Expenses-EE0	593010	0.00855702
80088528	9A AE/RL: 35 FIELD POINT RD, GRN:VE		Employee Expenses-EE0	107010	0.6307525
80088528	9A AE/RL: 35 FIELD POINT RD, GRN:VE		Employee Expenses-EE0	108030	0.31974851
80088528	9A AE/RL: 35 FIELD POINT RD, GRN:VE		Employee Expenses-EE0	596000	0.01485575
80070371	AP- 233 Farmington Ave, New Britain		Employee Expenses-EE0	593050	0.03086246
80070371	AP- 233 Farmington Ave, New Britain		Employee Expenses-EE0	593020	0.14024397
80070371	AP- 233 Farmington Ave, New Britain		Employee Expenses-EE0	108030	0.2979579
80070371	AP- 233 Farmington Ave, New Britain		Employee Expenses-EE0	596000	0.09848954
80070371	AP- 233 Farmington Ave, New Britain		Employee Expenses-EE0	107010	0.43244613
80202644	Pole 6969 Orange St, Reverse Riser		Employee Expenses-EE0	593050	0.02674017
80202644	Pole 6969 Orange St, Reverse Riser		Employee Expenses-EE0	107010	0.73326224
80202644	Pole 6969 Orange St, Reverse Riser		Employee Expenses-EE0	596000	0.0426706
80202644	Pole 6969 Orange St, Reverse Riser		Employee Expenses-EE0	594030	0.00413477
80202644	Pole 6969 Orange St, Reverse Riser		Employee Expenses-EE0	108030	0.10478265
80202644	Pole 6969 Orange St, Reverse Riser		Employee Expenses-EE0	593020	0.08840957
80865613	DONRE		Employee Expenses-EE0	108030	0.50614172

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80865613	DONRE		Employee Expenses-EE0	593020	0.09526848
80865613	DONRE		Employee Expenses-EE0	107010	0.37893629
80865613	DONRE		Employee Expenses-EE0	594030	0.01965351
81874665	**3/10/24 TURNOVER EV#5273630 (RSO		Employee Expenses-EE0	593040	0.17323803
81874665	**3/10/24 TURNOVER EV#5273630 (RSO		Employee Expenses-EE0	107010	0.14332459
81874665	**3/10/24 TURNOVER EV#5273630 (RSO		Employee Expenses-EE0	108030	0.35745283
81874665	**3/10/24 TURNOVER EV#5273630 (RSO		Employee Expenses-EE0	593020	0.13859042
81874665	**3/10/24 TURNOVER EV#5273630 (RSO		Employee Expenses-EE0	583280	0.18739412
80074342	UG 15DD 11/4 143 COLONY ST, MERIDEN		Employee Expenses-EE0	108030	1
82623253	117 Harbor Pkwy, CL- Ins 350 MCM to		Employee Expenses-EE0	596000	0.03462438
82623253	117 Harbor Pkwy, CL- Ins 350 MCM to		Employee Expenses-EE0	583280	0.08218231
82623253	117 Harbor Pkwy, CL- Ins 350 MCM to		Employee Expenses-EE0	593050	0.05409381
82623253	117 Harbor Pkwy, CL- Ins 350 MCM to		Employee Expenses-EE0	107010	0.5393782
82623253	117 Harbor Pkwy, CL- Ins 350 MCM to		Employee Expenses-EE0	108030	0.21168561
82623253	117 Harbor Pkwy, CL- Ins 350 MCM to		Employee Expenses-EE0	593020	0.07803568
81834811	TD-941L - 12M4 LOAD BALANCING NEWTO		Employee Expenses-EE0	107010	0.77270292
81834811	TD-941L - 12M4 LOAD BALANCING NEWTO		Employee Expenses-EE0	593040	0.22729708
82980728	RM, 11/6 NOT IN COMP STTAUS YET...V		Employee Expenses-EE0	593020	0.09549052
82980728	RM, 11/6 NOT IN COMP STTAUS YET...V		Employee Expenses-EE0	107010	0.43773146
82980728	RM, 11/6 NOT IN COMP STTAUS YET...V		Employee Expenses-EE0	108030	0.387205
82980728	RM, 11/6 NOT IN COMP STTAUS YET...V		Employee Expenses-EE0	593050	0.07957302
83037374	MCB - D/W 18792010 - 171 E MOUNTAIN		Employee Expenses-EE0	108030	1
83037375	15D 2/13 JFM-NEW OH SVC W/FTRSET40C		Employee Expenses-EE0	108030	0.31726688
83037375	15D 2/13 JFM-NEW OH SVC W/FTRSET40C		Employee Expenses-EE0	593020	0.13488663
83037375	15D 2/13 JFM-NEW OH SVC W/FTRSET40C		Employee Expenses-EE0	593050	0.0544616
83037375	15D 2/13 JFM-NEW OH SVC W/FTRSET40C		Employee Expenses-EE0	107010	0.41064382
83037375	15D 2/13 JFM-NEW OH SVC W/FTRSET40C		Employee Expenses-EE0	583280	0.08274107
81482025	EAST HADDAM, MOUNT PARNASSUS, 508,		Employee Expenses-EE0	107010	0.95744681
81482025	EAST HADDAM, MOUNT PARNASSUS, 508,		Employee Expenses-EE0	593040	0.04255319
82213090	print 5/9 EVW - 10 Crossfields Dr,		Employee Expenses-EE0	108030	1
82213091	MM 629 Sterling Rd Sterling P#666 u		Employee Expenses-EE0	107010	1
80038614	9A - Car vs. Pole - Low wires - Not		Employee Expenses-EE0	108030	0.24810845
80038614	9A - Car vs. Pole - Low wires - Not		Employee Expenses-EE0	593040	0.06068726
80038614	9A - Car vs. Pole - Low wires - Not		Employee Expenses-EE0	107010	0.47525221
80038614	9A - Car vs. Pole - Low wires - Not		Employee Expenses-EE0	593050	0.21595208
82696514	CON 40 - BC - CDOT 171-493 - Int 17		Employee Expenses-EE0	108030	0.12452974
82696514	CON 40 - BC - CDOT 171-493 - Int 17		Employee Expenses-EE0	593050	0.01146357
82696514	CON 40 - BC - CDOT 171-493 - Int 17		Employee Expenses-EE0	107010	0.62705403
82696514	CON 40 - BC - CDOT 171-493 - Int 17		Employee Expenses-EE0	596000	0.01487895
82696514	CON 40 - BC - CDOT 171-493 - Int 17		Employee Expenses-EE0	593020	0.20556923
82696514	CON 40 - BC - CDOT 171-493 - Int 17		Employee Expenses-EE0	593040	0.01650447
82442278	DJM. 3 SUNNY ACRES LN WESTPORT. OH		Employee Expenses-EE0	108030	1
82786090	MCB - 59 EDGEHILL AVE WTBY - RPLC P		Employee Expenses-EE0	107010	0.47489879
82786090	MCB - 59 EDGEHILL AVE WTBY - RPLC P		Employee Expenses-EE0	593020	0.06091178
82786090	MCB - 59 EDGEHILL AVE WTBY - RPLC P		Employee Expenses-EE0	583280	0.07711477
82786090	MCB - 59 EDGEHILL AVE WTBY - RPLC P		Employee Expenses-EE0	108030	0.36169089
82786090	MCB - 59 EDGEHILL AVE WTBY - RPLC P		Employee Expenses-EE0	593050	0.02538377
81882880	DONE JSG - REPLACE DAMAGED RECLOSUR		Employee Expenses-EE0	108030	0.09248199
81882880	DONE JSG - REPLACE DAMAGED RECLOSUR		Employee Expenses-EE0	107010	0.90751801
81441149	SC: 17 MAPLE DRIVE GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
81441185	WM; NEW MILFORD, POPLAR, 47, sean d		Employee Expenses-EE0	107010	1
82047010	MM - 17 TURTLE BACK W LN, NEW CANAA		Employee Expenses-EE0	107010	1
80184941	JLB 23 GARDEN CITY RD DARIEN P8906		Employee Expenses-EE0	596000	0.06802708
80184941	JLB 23 GARDEN CITY RD DARIEN P8906		Employee Expenses-EE0	107010	0.49234768
80184941	JLB 23 GARDEN CITY RD DARIEN P8906		Employee Expenses-EE0	593050	0.10627898
80184941	JLB 23 GARDEN CITY RD DARIEN P8906		Employee Expenses-EE0	593040	0.02985277
80184941	JLB 23 GARDEN CITY RD DARIEN P8906		Employee Expenses-EE0	108030	0.30349349
80024261	COMP TOL 11/4/24** REMOVAL* PORTLAN		Employee Expenses-EE0	108030	1
80025029	TW - Conv. 1640765 - Make Ready Non		Employee Expenses-EE0	593020	0.24872301
80025029	TW - Conv. 1640765 - Make Ready Non		Employee Expenses-EE0	593040	0.21416678
80025029	TW - Conv. 1640765 - Make Ready Non		Employee Expenses-EE0	594030	0.49764357
80025029	TW - Conv. 1640765 - Make Ready Non		Employee Expenses-EE0	583280	0.03946663
81354150	DG P#335 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	593020	0.08086147
81354150	DG P#335 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	583280	0.10236031
81354150	DG P#335 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	107010	0.54166667
81354150	DG P#335 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	596000	0.04316246
81354150	DG P#335 449 POMFRET ST POMFRET FRN		Employee Expenses-EE0	108030	0.23194909
81995486	WRTN 2024 Project CD02340 21H8 East		Employee Expenses-EE0	108030	0.10677855
81995486	WRTN 2024 Project CD02340 21H8 East		Employee Expenses-EE0	107010	0.89322145
82949960	SL - 845 WESTSIDE RD, CHESHIRE - SW		Employee Expenses-EE0	107010	0.95523808
82949960	SL - 845 WESTSIDE RD, CHESHIRE - SW		Employee Expenses-EE0	108030	0.04476192
80081846	9A - DIG UP - APPROVED 1/24/25		Employee Expenses-EE0	107010	0.79997732
80081846	9A - DIG UP - APPROVED 1/24/25		Employee Expenses-EE0	594030	0.20002268
80047771	*D&D*Conv. 1635920 - PRIORITY Make		Employee Expenses-EE0	593040	0.00575184
80047771	*D&D*Conv. 1635920 - PRIORITY Make		Employee Expenses-EE0	108030	0.07814895
80047771	*D&D*Conv. 1635920 - PRIORITY Make		Employee Expenses-EE0	107010	0.36503975
80047771	*D&D*Conv. 1635920 - PRIORITY Make		Employee Expenses-EE0	593020	0.13217346
80047771	*D&D*Conv. 1635920 - PRIORITY Make		Employee Expenses-EE0	596000	0.418886
80317798	WRITTEN COMPLETE REMOVE OLD POLE 31		Employee Expenses-EE0	593050	0.04595536
80317798	WRITTEN COMPLETE REMOVE OLD POLE 31		Employee Expenses-EE0	108030	0.25329598
80317798	WRITTEN COMPLETE REMOVE OLD POLE 31		Employee Expenses-EE0	107010	0.55405405
80317798	WRITTEN COMPLETE REMOVE OLD POLE 31		Employee Expenses-EE0	593040	0.1466946
81565936	GDK WOODCARVER(202) -- PAD1876,		Employee Expenses-EE0	108030	0.18683275
81565936	GDK WOODCARVER(202) -- PAD1876,		Employee Expenses-EE0	107010	0.40004539
81565936	GDK WOODCARVER(202) -- PAD1876,		Employee Expenses-EE0	593020	0.10420585
81565936	GDK WOODCARVER(202) -- PAD1876,		Employee Expenses-EE0	596000	0.00285433
81565936	GDK WOODCARVER(202) -- PAD1876,		Employee Expenses-EE0	594030	0.30606168
80023149	MATERIAL **MM - 33 GLENN HILL RD, W		Employee Expenses-EE0	593020	0.02490231
80023149	MATERIAL **MM - 33 GLENN HILL RD, W		Employee Expenses-EE0	593040	0.01018584
80023149	MATERIAL **MM - 33 GLENN HILL RD, W		Employee Expenses-EE0	583280	0.06734464
80023149	MATERIAL **MM - 33 GLENN HILL RD, W		Employee Expenses-EE0	107010	0.59110216
80023149	MATERIAL **MM - 33 GLENN HILL RD, W		Employee Expenses-EE0	108030	0.30646505
80059529	JS - Conv. 1633913 - Make Ready Non		Employee Expenses-EE0	593040	0.18983506
80059529	JS - Conv. 1633913 - Make Ready Non		Employee Expenses-EE0	593050	0.09146003
80059529	JS - Conv. 1633913 - Make Ready Non		Employee Expenses-EE0	593020	0.12888761
80059529	JS - Conv. 1633913 - Make Ready Non		Employee Expenses-EE0	594030	0.2143317
80059529	JS - Conv. 1633913 - Make Ready Non		Employee Expenses-EE0	108030	0.23703021
80059529	JS - Conv. 1633913 - Make Ready Non		Employee Expenses-EE0	583280	0.05694053
80059529	JS - Conv. 1633913 - Make Ready Non		Employee Expenses-EE0	107010	0.08151486
80082960	CD01742 - Northwest HTFD**		Employee Expenses-EE0	593020	0.00563194
80082960	CD01742 - Northwest HTFD**		Employee Expenses-EE0	107010	0.99436806
81652274	JLB 23 BRIGHTON PL STAMFORD OH 200A		Employee Expenses-EE0	107010	0.79299126
81652274	JLB 23 BRIGHTON PL STAMFORD OH 200A		Employee Expenses-EE0	108030	0.20700874
80021719	15 DD BY 12/12/24 RC POLE 3287 INST		Employee Expenses-EE0	583280	0.10303
80021719	15 DD BY 12/12/24 RC POLE 3287 INST		Employee Expenses-EE0	593040	0.00606496
80021719	15 DD BY 12/12/24 RC POLE 3287 INST		Employee Expenses-EE0	108030	0.19479651
80021719	15 DD BY 12/12/24 RC POLE 3287 INST		Employee Expenses-EE0	107010	0.69610853
80150556	AP- 189 Chestnut St, New Britain- 9		Employee Expenses-EE0	107010	0.10971403
80150556	AP- 189 Chestnut St, New Britain- 9		Employee Expenses-EE0	593040	0.89028597
80079691	*D&D*Conv. 1633884 - Make Ready Non		Employee Expenses-EE0	593050	0.25157798
80079691	*D&D*Conv. 1633884 - Make Ready Non		Employee Expenses-EE0	593020	0.45350126
80079691	*D&D*Conv. 1633884 - Make Ready Non		Employee Expenses-EE0	593040	0.0640772
80079691	*D&D*Conv. 1633884 - Make Ready Non		Employee Expenses-EE0	583280	0.02145806
80079691	*D&D*Conv. 1633884 - Make Ready Non		Employee Expenses-EE0	594030	0.11134767
80079691	*D&D*Conv. 1633884 - Make Ready Non		Employee Expenses-EE0	107010	0.09619318
80079691	*D&D*Conv. 1633884 - Make Ready Non		Employee Expenses-EE0	108030	0.00184464
81296894	BJQ - 2133:CARTER:RD:KENT:CT		Employee Expenses-EE0	107010	0.67186552
81296894	BJQ - 2133:CARTER:RD:KENT:CT		Employee Expenses-EE0	108030	0.32813448
82660561	MCB - 79 LINDEN ST WTBY - REMOVE OH		Employee Expenses-EE0	108030	1
80497760	NEW LONDON LED FLOODS (391W 2EA)		Employee Expenses-EE0	107010	0.81614708
80497760	NEW LONDON LED FLOODS (391W 2EA)		Employee Expenses-EE0	108030	0.18385292
82572925	WRTN COMPLETE BISHOP HILL RD EAST H		Employee Expenses-EE0	593050	0.04504637
82572925	WRTN COMPLETE BISHOP HILL RD EAST H		Employee Expenses-EE0	583280	0.10487921
82572925	WRTN COMPLETE BISHOP HILL RD EAST H		Employee Expenses-EE0	107010	0.28944829
82572925	WRTN COMPLETE BISHOP HILL RD EAST H		Employee Expenses-EE0	593020	0.49655691
82572925	WRTN COMPLETE BISHOP HILL RD EAST H		Employee Expenses-EE0	108030	0.06406922
82260071	(TEMP- SAGE HOUSE) PORTLAND, MARLB		Employee Expenses-EE0	107010	1
82019311	KG Conv#1652986-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11638022
82019311	KG Conv#1652986-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.33247917
82019311	KG Conv#1652986-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03951584
82019311	KG Conv#1652986-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00711361
82019311	KG Conv#1652986-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34677575
82019311	KG Conv#1652986-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05396798
82019311	KG Conv#1652986-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08043485
82019311	KG Conv#1652986-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02021829
82019311	KG Conv#1652986-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00311431
80923247	STONINGTON, FRONT, 27, TIMOTHY ONEI		Employee Expenses-EE0	108030	1
80094426	(em) ZK - W HTFD (step down xfmr) -		Employee Expenses-EE0	107010	0.63688193
80094426	(em) ZK - W HTFD (step down xfmr) -		Employee Expenses-EE0	108030	0.23915306
80094426	(em) ZK - W HTFD (step down xfmr) -		Employee Expenses-EE0	583280	0.123965
82799408	JFM- INSTALL XARM & CUTOUTS - 475 S		Employee Expenses-EE0	108030	0.37734664
82799408	JFM- INSTALL XARM & CUTOUTS - 475 S		Employee Expenses-EE0	583280	0.09170633
82799408	JFM- INSTALL XARM & CUTOUTS - 475 S		Employee Expenses-EE0	593020	0.11790499
82799408	JFM- INSTALL XARM & CUTOUTS - 475 S		Employee Expenses-EE0	107010	0.41304204
80180241	Jpt-801 Plainville Ave Farmington (		Employee Expenses-EE0	107010	0.7
80180241	Jpt-801 Plainville Ave Farmington (		Employee Expenses-EE0	108030	0.2
80180241	Jpt-801 Plainville Ave Farmington (		Employee Expenses-EE0	593040	0.05
80180241	Jpt-801 Plainville Ave Farmington (		Employee Expenses-EE0	594030	0.05
82142441	OLD SAYBROOK, SCHOOL HOUSE, 23/2 SE		Employee Expenses-EE0	108030	0.07329544
82142441	OLD SAYBROOK, SCHOOL HOUSE, 23/2 SE		Employee Expenses-EE0	107010	0.92670456
81687931	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.30763281
81687931	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.19777294
81687931	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.15101909
81687931	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.24794474
81687931	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.09563043
80293161	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.21772202
80293161	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.07754618
80293161	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.7047318
81564670	PR CRP - CHERRY BROOK(417) RD		Employee Expenses-EE0	594010	1
81564671	FTR P.4729 97 CURRITUCK RD NEWTOWN		Employee Expenses-EE0	107010	0.32934954
81564671	FTR P.4729 97 CURRITUCK RD NEWTOWN		Employee Expenses-EE0	594030	0.00600491
81564671	FTR P.4729 97 CURRITUCK RD NEWTOWN		Employee Expenses-EE0	108030	0.36422477
81564671	FTR P.4729 97 CURRITUCK RD NEWTOWN		Employee Expenses-EE0	593020	0.30042078
80046497	Marbern Dr 175, Suffield RSO Replac		Employee Expenses-EE0	107010	1
82549790	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	593040	1
81166269	5DD* JRP - 29 Winchester Dr SOG Ins		Employee Expenses-EE0	107010	1
82763814	5DD 8/16 0 PADDOCK AVE, MERIDEN - D		Employee Expenses-EE0	108030	1
81680168	COMPLETE - 693 GREYSTONE RD PLYMOUT		Employee Expenses-EE0	107010	0.57245061
81680168	COMPLETE - 693 GREYSTONE RD PLYMOUT		Employee Expenses-EE0	593040	0.13043246
81680168	COMPLETE - 693 GREYSTONE RD PLYMOUT		Employee Expenses-EE0	108030	0.29711692
82000858	APPRENTICES 15 DD BY 5/22/24 SD; 20		Employee Expenses-EE0	107010	1
82000861	JLB 11 EDEN RD STAMFORD 200A OH TO		Employee Expenses-EE0	107010	1
80405968	TL - BRUSH HILL RD, #150 LYME // IN		Employee Expenses-EE0	107010	1
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	107010	0.74503438
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	593040	0.00987435
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	594030	0.00331371
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	593010	0.00263237
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	583280	0.03304464
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	593020	0.03648258
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	596000	0.00012387
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	595000	0.00309684
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	593050	0.01585144
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Employee Expenses-EE0	108030	0.15054582
81288908	TO STORES--*HAWK*Frontier Pole Insp		Employee Expenses-EE0	107010	0.37537833
81288908	TO STORES--*HAWK*Frontier Pole Insp		Employee Expenses-EE0	593020	0.13557275
81288908	TO STORES--*HAWK*Frontier Pole Insp		Employee Expenses-EE0	108030	0.48904892
81558274	!!! DJM. 117 NEWTOWN TPKE WESTPORT.		Employee Expenses-EE0	107010	0.8058487
81558274	!!! DJM. 117 NEWTOWN TPKE WESTPORT.		Employee Expenses-EE0	108030	0.1941513
81558275	MG-P#118,743,742,P#113- PALMER RD,		Employee Expenses-EE0	593020	0.9114562
81558275	MG-P#118,743,742,P#113- PALMER RD,		Employee Expenses-EE0	107010	0.0520876
81558275	MG-P#118,743,742,P#113- PALMER RD,		Employee Expenses-EE0	108030	0.0364562
81507464	KTI BM,CD02203 11A54-4000 SHELTER R		Employee Expenses-EE0	107010	0.74152402
81507464	KTI BM,CD02203 11A54-4000 SHELTER R		Employee Expenses-EE0	593020	0.17804139
81507464	KTI BM,CD02203 11A54-4000 SHELTER R		Employee Expenses-EE0	108030	0.08043459
82142439	JC-4/25/24--UNCASVILLE, MASSAPEAG,		Employee Expenses-EE0	593040	0.05145455
82142439	JC-4/25/24--UNCASVILLE, MASSAPEAG,		Employee Expenses-EE0	108030	0.48248496
82142439	JC-4/25/24--UNCASVILLE, MASSAPEAG,		Employee Expenses-EE0	107010	0.46606049
80116380	NONBILLABLE (TH) 10/19 9A SPIELMAN		Employee Expenses-EE0	593040	1
80078162	*D&D*Conv. 1635769 - Make Ready Non		Employee Expenses-EE0	108030	0.04483732
80078162	*D&D*Conv. 1635769 - Make Ready Non		Employee Expenses-EE0	596000	0.01741844
80078162	*D&D*Conv. 1635769 - Make Ready Non		Employee Expenses-EE0	107010	0.32963654
80078162	*D&D*Conv. 1635769 - Make Ready Non		Employee Expenses-EE0	593020	0.30835474
80078162	*D&D*Conv. 1635769 - Make Ready Non		Employee Expenses-EE0	583280	0.02533696
80078162	*D&D*Conv. 1635769 - Make Ready Non		Employee Expenses-EE0	593040	0.05489127
80078162	*D&D*Conv. 1635769 - Make Ready Non		Employee Expenses-EE0	594030	0.05806312
80078162	*D&D*Conv. 1635769 - Make Ready Non		Employee Expenses-EE0	593050	0.08027186
80078162	*D&D*Conv. 1635769 - Make Ready Non		Employee Expenses-EE0	593010	0.08118975
81083845	P LEBANON, TOWN, Town Green, Dean H		Employee Expenses-EE0	107010	1
81967459	RM, 17 EAST BEACH DR, NORWALK !!POL		Employee Expenses-EE0	107010	0.52881062
81967459	RM, 17 EAST BEACH DR, NORWALK !!POL		Employee Expenses-EE0	583280	0.3314415
81967459	RM, 17 EAST BEACH DR, NORWALK !!POL		Employee Expenses-EE0	108030	0.13974787
81814227	15DD 4/24 -Jpt-200 (Build 1) Terryv		Employee Expenses-EE0	583280	0.20419847
81814227	15DD 4/24 -Jpt-200 (Build 1) Terryv		Employee Expenses-EE0	593020	0.11005523

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81814227	15DD 4/24 -Jpt-200 (Build 1) Terryv		Employee Expenses-EE0	593040	0.06895631
81814227	15DD 4/24 -Jpt-200 (Build 1) Terryv		Employee Expenses-EE0	107010	0.61678999
81525668	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	108030	0.11064417
81525668	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	107010	0.57519888
81525668	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	596000	0.06414853
81525668	Convo# 1596047 3rd Party Project -		Employee Expenses-EE0	593020	0.25000842
81440767	**ALL WORK COMPLETE 624 W MAIN ST,		Employee Expenses-EE0	108030	0.15313029
81440767	**ALL WORK COMPLETE 624 W MAIN ST,		Employee Expenses-EE0	107010	0.48801466
81440767	**ALL WORK COMPLETE 624 W MAIN ST,		Employee Expenses-EE0	593020	0.35885505
82930657	WRNT COMPLETE YOUNG(71) ST -- 478,		Employee Expenses-EE0	593020	0.40829497
82930657	WRNT COMPLETE YOUNG(71) ST -- 478,		Employee Expenses-EE0	107010	0.39475256
82930657	WRNT COMPLETE YOUNG(71) ST -- 478,		Employee Expenses-EE0	108030	0.12939454
82930657	WRNT COMPLETE YOUNG(71) ST -- 478,		Employee Expenses-EE0	596000	0.06755794
80192192	DONE PRINT CRP-20 Mountain Top Pass		Employee Expenses-EE0	107010	1
82568600	AP- 630 W Main St, Cheshire- P#4850		Employee Expenses-EE0	107010	0.40194544
82568600	AP- 630 W Main St, Cheshire- P#4850		Employee Expenses-EE0	594030	0.00945886
82568600	AP- 630 W Main St, Cheshire- P#4850		Employee Expenses-EE0	593020	0.06882826
82568600	AP- 630 W Main St, Cheshire- P#4850		Employee Expenses-EE0	108030	0.51976744
80825088	EAST HAMPTON, LONG HILL, 5, ALLEN A		Employee Expenses-EE0	107010	0.77183709
80825088	EAST HAMPTON, LONG HILL, 5, ALLEN A		Employee Expenses-EE0	593040	0.22816291
82615714	JDB 29 GLEN HILL RD REDDING, 3944 I		Employee Expenses-EE0	107010	1
82737754	PM-107 SELDEN ST BERLIN-DISCONNECT/		Employee Expenses-EE0	107010	0.57746479
82737754	PM-107 SELDEN ST BERLIN-DISCONNECT/		Employee Expenses-EE0	594030	0.42253521
82737756	JTR, 31 CARVER CIR, Simsbury --Repl		Employee Expenses-EE0	593050	0.06352166
82737756	JTR, 31 CARVER CIR, Simsbury --Repl		Employee Expenses-EE0	108030	0.23649788
82737756	JTR, 31 CARVER CIR, Simsbury --Repl		Employee Expenses-EE0	593020	0.19949188
82737756	JTR, 31 CARVER CIR, Simsbury --Repl		Employee Expenses-EE0	594030	0.13032922
82737756	JTR, 31 CARVER CIR, Simsbury --Repl		Employee Expenses-EE0	583280	0.05514464
82737756	JTR, 31 CARVER CIR, Simsbury --Repl		Employee Expenses-EE0	107010	0.31501472
80075314	9A - CAR VS POLE- NFRN - NON BILLA		Employee Expenses-EE0	108030	0.21279877
80075314	9A - CAR VS POLE- NFRN - NON BILLA		Employee Expenses-EE0	107010	0.78720123
81249278	AC-61 ALCOVE ST, MERIDEN-P#80533-PO		Employee Expenses-EE0	107010	0.77431274
81249278	AC-61 ALCOVE ST, MERIDEN-P#80533-PO		Employee Expenses-EE0	108030	0.22568726
82975540	Jpt-68 Posa Dr Bristol Pad 644 - Rp		Employee Expenses-EE0	108030	0.48234374
82975540	Jpt-68 Posa Dr Bristol Pad 644 - Rp		Employee Expenses-EE0	107010	0.2659939
82975540	Jpt-68 Posa Dr Bristol Pad 644 - Rp		Employee Expenses-EE0	584280	0.25166236
80038306	P JV--4/26/23--WILLIMANTIC, MAIN, 6		Employee Expenses-EE0	594030	0.00942984
80038306	P JV--4/26/23--WILLIMANTIC, MAIN, 6		Employee Expenses-EE0	107010	0.91689196
80038306	P JV--4/26/23--WILLIMANTIC, MAIN, 6		Employee Expenses-EE0	584280	0.0736782
80194900	MOODUS, CLARK GATES, 86, MARC FORTI		Employee Expenses-EE0	583280	0.09509339
80194900	MOODUS, CLARK GATES, 86, MARC FORTI		Employee Expenses-EE0	107010	0.68301822
80194900	MOODUS, CLARK GATES, 86, MARC FORTI		Employee Expenses-EE0	593020	0.03516308
80194900	MOODUS, CLARK GATES, 86, MARC FORTI		Employee Expenses-EE0	108030	0.18672531
80035723	KA - Conv. 1635826 - Make Ready Non		Employee Expenses-EE0	593040	0.11580596
80035723	KA - Conv. 1635826 - Make Ready Non		Employee Expenses-EE0	583280	0.01527563
80035723	KA - Conv. 1635826 - Make Ready Non		Employee Expenses-EE0	594030	0.07001182
80035723	KA - Conv. 1635826 - Make Ready Non		Employee Expenses-EE0	593050	0.18835181
80035723	KA - Conv. 1635826 - Make Ready Non		Employee Expenses-EE0	107010	0.03748932
80035723	KA - Conv. 1635826 - Make Ready Non		Employee Expenses-EE0	108030	0.06504799
80035723	KA - Conv. 1635826 - Make Ready Non		Employee Expenses-EE0	596000	0.04125314
80035723	KA - Conv. 1635826 - Make Ready Non		Employee Expenses-EE0	593020	0.46676434
80761080	RAILROAD(2) PL -- ., WESTPO		Employee Expenses-EE0	107010	0.24166553
80761080	RAILROAD(2) PL -- ., WESTPO		Employee Expenses-EE0	594030	0.64122723
80761080	RAILROAD(2) PL -- ., WESTPO		Employee Expenses-EE0	108030	0.11710725
80162309	9A CAR VS POLE - APPROVED 1/24/2025		Employee Expenses-EE0	108030	0.79446472
80162309	9A CAR VS POLE - APPROVED 1/24/2025		Employee Expenses-EE0	593040	0.02322165
80162309	9A CAR VS POLE - APPROVED 1/24/2025		Employee Expenses-EE0	107010	0.18231363
82820533	8/18 - 85-87 FRANKLIN AVE, HARTFORD		Employee Expenses-EE0	107010	1
82820537	RM, 85 WARD ST - NORWALK, !!POLE 23		Employee Expenses-EE0	107010	1
80024272	COMP NTW 11/13.24* WATERBURY, 866 H		Employee Expenses-EE0	108030	1
81096118	CD02378, New Hartford, Priority 3 P		Employee Expenses-EE0	593020	0.41045802
81096118	CD02378, New Hartford, Priority 3 P		Employee Expenses-EE0	107010	0.47346589
81096118	CD02378, New Hartford, Priority 3 P		Employee Expenses-EE0	108030	0.11607609
81586972	CAR VS POLE - APPROVED 6/19/24		Employee Expenses-EE0	593020	0.04692313
81586972	CAR VS POLE - APPROVED 6/19/24		Employee Expenses-EE0	583280	0.21861839
81586972	CAR VS POLE - APPROVED 6/19/24		Employee Expenses-EE0	107010	0.45543403
81586972	CAR VS POLE - APPROVED 6/19/24		Employee Expenses-EE0	108030	0.27902445
80482505	SIMSBURY LED FLOODS (119W 9EA)		Employee Expenses-EE0	107010	0.8078952
80482505	SIMSBURY LED FLOODS (119W 9EA)		Employee Expenses-EE0	108030	0.1921048
80018216	9A - CAR VS. DOT STREETLIGHT POLE -		Employee Expenses-EE0	593040	0.83214371
80018216	9A - CAR VS. DOT STREETLIGHT POLE -		Employee Expenses-EE0	594030	0.16785629
80178531	*HAWK*CD01753-03 - ROW Pole Replace		Employee Expenses-EE0	107010	0.75119043
80178531	*HAWK*CD01753-03 - ROW Pole Replace		Employee Expenses-EE0	108030	0.08388146
80178531	*HAWK*CD01753-03 - ROW Pole Replace		Employee Expenses-EE0	593020	0.1649281
82241384	MG-P#3520- Bailey Hlll Rd Killingly		Employee Expenses-EE0	107010	0.66668226
82241384	MG-P#3520- Bailey Hlll Rd Killingly		Employee Expenses-EE0	108030	0.33331774
82719648	9A CAR VS POLE - APPROVED 10/17/24		Employee Expenses-EE0	596000	1
82719670	NEW-BF-7/30/24---PAWCATUCK, PAWCATU		Employee Expenses-EE0	107010	1
82719671	Conservation Rd 58, Suffield. Repla		Employee Expenses-EE0	584280	0.29674932
82719671	Conservation Rd 58, Suffield. Repla		Employee Expenses-EE0	593040	0.43384252
82719671	Conservation Rd 58, Suffield. Repla		Employee Expenses-EE0	108030	0.26940816
80388430	15 DD BY 1/30/23 KTI WQ; WOODBURY,		Employee Expenses-EE0	594030	0.00600798
80388430	15 DD BY 1/30/23 KTI WQ; WOODBURY,		Employee Expenses-EE0	107010	0.11111111
80388430	15 DD BY 1/30/23 KTI WQ; WOODBURY,		Employee Expenses-EE0	108030	0.75889137
80388430	15 DD BY 1/30/23 KTI WQ; WOODBURY,		Employee Expenses-EE0	593040	0.12398953
80022892	MG-P#26--INT-98615 WO# 18821910 BRO		Employee Expenses-EE0	583280	0.36247315
80022892	MG-P#26--INT-98615 WO# 18821910 BRO		Employee Expenses-EE0	107010	0.32897143
80022892	MG-P#26--INT-98615 WO# 18821910 BRO		Employee Expenses-EE0	108030	0.30855542
80022243	DONE-BJQ - 9/24 [GILBEJM] - E HYERD		Employee Expenses-EE0	107010	0.55034722
80022243	DONE-BJQ - 9/24 [GILBEJM] - E HYERD		Employee Expenses-EE0	108030	0.44965278
81835827	2386 NOTT HWY ASHFORD		Employee Expenses-EE0	107010	0.78716645
81835827	2386 NOTT HWY ASHFORD		Employee Expenses-EE0	108030	0.21283355
82820523	CAR VS POLE- APPROVED 5/5/25		Employee Expenses-EE0	593050	0.0477302
82820523	CAR VS POLE- APPROVED 5/5/25		Employee Expenses-EE0	583280	0.11114128
82820523	CAR VS POLE- APPROVED 5/5/25		Employee Expenses-EE0	108030	0.27735054
82820523	CAR VS POLE- APPROVED 5/5/25		Employee Expenses-EE0	593020	0.11396662
82820523	CAR VS POLE- APPROVED 5/5/25		Employee Expenses-EE0	107010	0.44981136
83021090	MG-P#4260-HIGHVIEW (44) DR KILLINGL		Employee Expenses-EE0	107010	0.28485563
83021090	MG-P#4260-HIGHVIEW (44) DR KILLINGL		Employee Expenses-EE0	593020	0.17312905
83021090	MG-P#4260-HIGHVIEW (44) DR KILLINGL		Employee Expenses-EE0	593040	0.54201532
80043697	JS - 29 Topstone Dr, Danbury, Inst\		Employee Expenses-EE0	107010	0.75674214
80043697	JS - 29 Topstone Dr, Danbury, Inst\		Employee Expenses-EE0	108030	0.24325786
80802209	STREET LIGHT REMOVE CUSTOMER-OH-AD.		Employee Expenses-EE0	108030	0.21762098
80802209	STREET LIGHT REMOVE CUSTOMER-OH-AD.		Employee Expenses-EE0	596000	0.78237902
80056054	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	593020	0.45421565
80056054	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	593050	0.19827665
80056054	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	594030	0.14821027
80056054	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	583280	0.04917019
80056054	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	107010	0.04754556
80056054	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	593040	0.10258167
83034909	15 DD BY 1/7/25 KTI CC; DANBURY, GR		Employee Expenses-EE0	583280	0.0718658
83034909	15 DD BY 1/7/25 KTI CC; DANBURY, GR		Employee Expenses-EE0	108030	0.35587557
83034909	15 DD BY 1/7/25 KTI CC; DANBURY, GR		Employee Expenses-EE0	107010	0.45972873
83034909	15 DD BY 1/7/25 KTI CC; DANBURY, GR		Employee Expenses-EE0	593050	0.04730331
83034909	15 DD BY 1/7/25 KTI CC; DANBURY, GR		Employee Expenses-EE0	593040	0.02717846
83034909	15 DD BY 1/7/25 KTI CC; DANBURY, GR		Employee Expenses-EE0	593020	0.03804812
82276590	*SYS PRJ* TW - Conv. 1485186 - Prio		Employee Expenses-EE0	596000	1
81819681	15DD 4/10 AP-301 OSGOOD AVE, NEW BR		Employee Expenses-EE0	107010	0.75281621
81819681	15DD 4/10 AP-301 OSGOOD AVE, NEW BR		Employee Expenses-EE0	583280	0.24718379
81158404	9A - NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.65699849
81158404	9A - NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.34300151
80024426	TL - N BRIDE BROOK RD, #14 NIANTIC		Employee Expenses-EE0	108030	0.3019954
80024426	TL - N BRIDE BROOK RD, #14 NIANTIC		Employee Expenses-EE0	593040	0.06043745
80024426	TL - N BRIDE BROOK RD, #14 NIANTIC		Employee Expenses-EE0	107010	0.63756715
80024429	AS BUILT APT. 10/29 DISC/RECO AVON,		Employee Expenses-EE0	594030	1
82750080	DONE Print JFC - MORRIS, BANTAM LAK		Employee Expenses-EE0	108030	1
81054687	63 Bunker Hill, Andover, remove tre		Employee Expenses-EE0	593040	0.27311328
81054687	63 Bunker Hill, Andover, remove tre		Employee Expenses-EE0	107010	0.71171171
81054687	63 Bunker Hill, Andover, remove tre		Employee Expenses-EE0	594030	0.01517501
82195443	SL - 83 KNOWLES AVE, SOUTHINGTON -		Employee Expenses-EE0	108030	0.17992013
82195443	SL - 83 KNOWLES AVE, SOUTHINGTON -		Employee Expenses-EE0	107010	0.82007987
80046474	DIGUP - APPROVED 4/21/25		Employee Expenses-EE0	594030	0.18511135
80046474	DIGUP - APPROVED 4/21/25		Employee Expenses-EE0	108030	0.28930911
80046474	DIGUP - APPROVED 4/21/25		Employee Expenses-EE0	107010	0.52557954
82904960	*D&D* Conv. 1646044 - Make Ready No		Employee Expenses-EE0	594030	0.33759073
82904960	*D&D* Conv. 1646044 - Make Ready No		Employee Expenses-EE0	593040	0.08068418
82904960	*D&D* Conv. 1646044 - Make Ready No		Employee Expenses-EE0	583280	0.14432004
82904960	*D&D* Conv. 1646044 - Make Ready No		Employee Expenses-EE0	107010	0.17709447
82904960	*D&D* Conv. 1646044 - Make Ready No		Employee Expenses-EE0	593050	0.09500366
82904960	*D&D* Conv. 1646044 - Make Ready No		Employee Expenses-EE0	593020	0.16530693
80288818	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	107010	0.38460822
80288818	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593020	0.19493459
80288818	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	108030	0.23865171
80288818	*D&D*2022 Pole Inspection - Priorit		Employee Expenses-EE0	593050	0.18180548
81482997	RL:341 SHORE RD:GRN: REMOVE OH TEMP		Employee Expenses-EE0	108030	1
80288642	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	593020	0.05009193
80288642	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	108030	0.20028221
80288642	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	583280	0.29751571
80288642	*D&D* 2022 Pole Inspection - Priori		Employee Expenses-EE0	107010	0.45211015
83033279	DONE Print BJQ - LITCHFIELD, RICHAR		Employee Expenses-EE0	108030	0.32231962
83033279	DONE Print BJQ - LITCHFIELD, RICHAR		Employee Expenses-EE0	107010	0.67768038
82869425	JS - Conv. 1626555 - Make Ready Rei		Employee Expenses-EE0	593040	0.01587439
82869425	JS - Conv. 1626555 - Make Ready Rei		Employee Expenses-EE0	593020	0.34838656
82869425	JS - Conv. 1626555 - Make Ready Rei		Employee Expenses-EE0	107010	0.35070149
82869425	JS - Conv. 1626555 - Make Ready Rei		Employee Expenses-EE0	108030	0.18747215
82869425	JS - Conv. 1626555 - Make Ready Rei		Employee Expenses-EE0	596000	0.08623009
82869425	JS - Conv. 1626555 - Make Ready Rei		Employee Expenses-EE0	593050	0.01133531
81359524	12/13 - 223-235 MERROW RD, TOLLAND		Employee Expenses-EE0	107010	0.72393474
81359524	12/13 - 223-235 MERROW RD, TOLLAND		Employee Expenses-EE0	108030	0.27606526
80191064	**1CS**WRTN--JK>POLE 2518--RMV OH T		Employee Expenses-EE0	108030	1
80046490	9A CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	593040	0.07511517
80046490	9A CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	596000	0.34137581
80046490	9A CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	593050	0.42785196
80046490	9A CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	593020	0.15565706
81355292	HTFH, 93/95 Enfield St FL 1- P4960		Employee Expenses-EE0	107010	0.63652494
81355292	HTFH, 93/95 Enfield St FL 1- P4960		Employee Expenses-EE0	108030	0.36347506
80021828	EAST HADDAM, FOX HOPYARD, 101, Larr		Employee Expenses-EE0	107010	0.8306767
80021828	EAST HADDAM, FOX HOPYARD, 101, Larr		Employee Expenses-EE0	584280	0.1693233
82898235	15DD 9/20 MAR - 75 Crestwood Rd, Be		Employee Expenses-EE0	108030	0.21782452
82898235	15DD 9/20 MAR - 75 Crestwood Rd, Be		Employee Expenses-EE0	107010	0.78217548
82666177	MADISON - SCOTLAND (19) - INST 100A		Employee Expenses-EE0	107010	1
82236077	**40-44 BRIARWOOD, branford pad #17		Employee Expenses-EE0	107010	1
80115075	9A OK to close (STILWKD) 10/18 MOUN		Employee Expenses-EE0	593020	0.03337454
80115075	9A OK to close (STILWKD) 10/18 MOUN		Employee Expenses-EE0	108030	0.30360202
80115075	9A OK to close (STILWKD) 10/18 MOUN		Employee Expenses-EE0	107010	0.41350595
80115075	9A OK to close (STILWKD) 10/18 MOUN		Employee Expenses-EE0	583280	0.19010908
80115075	9A OK to close (STILWKD) 10/18 MOUN		Employee Expenses-EE0	593050	0.05940841
80417491	*PROJ* Patrol 3A12-East Hartford-P1		Employee Expenses-EE0	108030	0.09038337
80417491	*PROJ* Patrol 3A12-East Hartford-P1		Employee Expenses-EE0	593020	0.11023392
80417491	*PROJ* Patrol 3A12-East Hartford-P1		Employee Expenses-EE0	107010	0.79938272
80480226	PRINT 7/25 2023 Priority 3 Unfused		Employee Expenses-EE0	107010	1
80452026	*PROJ* Patrol Circuit 12F4, Meriden		Employee Expenses-EE0	107010	1
80120955	10/12/24 Assigned Feds 10/15/24 EAS		Employee Expenses-EE0	593040	1
81427482	DG P#2949 90 BARLOW CEMETARY RD WOO		Employee Expenses-EE0	108030	0.18829768
81427482	DG P#2949 90 BARLOW CEMETARY RD WOO		Employee Expenses-EE0	107010	0.81170232
81427484	RL:12/24/23 TURNOVER 48 GLEN RIDGE		Employee Expenses-EE0	108030	0.16176991
81427484	RL:12/24/23 TURNOVER 48 GLEN RIDGE		Employee Expenses-EE0	107010	0.37155993
81427484	RL:12/24/23 TURNOVER 48 GLEN RIDGE		Employee Expenses-EE0	593020	0.46667016
80197540	9.03.25 CT HP REQ AB- 9A CAR VS FR		Employee Expenses-EE0	107010	0.32760204
80197540	9.03.25 CT HP REQ AB- 9A CAR VS FR		Employee Expenses-EE0	593020	0.1130644
80197540	9.03.25 CT HP REQ AB- 9A CAR VS FR		Employee Expenses-EE0	593040	0.05782725
80197540	9.03.25 CT HP REQ AB- 9A CAR VS FR		Employee Expenses-EE0	108030	0.5015063
80653579	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.138185
80653579	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.70630657
80653579	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05093548
80653579	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.05708044
80653579	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.02841885
80653579	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.01907366
82636135	15 DD BY 8/8/24 BM; SEYMOUR, MACCON		Employee Expenses-EE0	108030	1
80081646	3/5/25 RECV PD LOG 11/20 (VR) 10/13		Employee Expenses-EE0	593040	0.83622236
80081646	3/5/25 RECV PD LOG 11/20 (VR) 10/13		Employee Expenses-EE0	593050	0.16377764
80157179	Done EVW - 10 Crossfields Dr, Sharo		Employee Expenses-EE0	107010	1
80061655	JFM-FTR BETHMOUR RD POLE REPLACEMEN		Employee Expenses-EE0	107010	0.43138984
80061655	JFM-FTR BETHMOUR RD POLE REPLACEMEN		Employee Expenses-EE0	108030	0.28287045
80061655	JFM-FTR BETHMOUR RD POLE REPLACEMEN		Employee Expenses-EE0	593050	0.01625256
80061655	JFM-FTR BETHMOUR RD POLE REPLACEMEN		Employee Expenses-EE0	596000	0.01729071
80061655	JFM-FTR BETHMOUR RD POLE REPLACEMEN		Employee Expenses-EE0	593040	0.04149455
80061655	JFM-FTR BETHMOUR RD POLE REPLACEMEN		Employee Expenses-EE0	593020	0.13624346
80061655	JFM-FTR BETHMOUR RD POLE REPLACEMEN		Employee Expenses-EE0	583280	0.07445843
80309758	GUILFORD, DOCK LN/REPLACE XF W 50KV		Employee Expenses-EE0	593020	0.23527955
80309758	GUILFORD, DOCK LN/REPLACE XF W 50KV		Employee Expenses-EE0	583280	0.16665635
80309758	GUILFORD, DOCK LN/REPLACE XF W 50KV		Employee Expenses-EE0	593040	0.05605432
80309758	GUILFORD, DOCK LN/REPLACE XF W 50KV		Employee Expenses-EE0	108030	0.26468949

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80309758	GUILFORD, DOCK LN/REPLACE XF W 50KV		Employee Expenses-EE0	107010	0.27732029
82586383	SC: 14 OLD KINGS NORTH HWY DRN, DEM		Employee Expenses-EE0	108030	1
81835264	*D&D* Conv. 1635652 - Priority Make		Employee Expenses-EE0	594030	0.63129734
81835264	*D&D* Conv. 1635652 - Priority Make		Employee Expenses-EE0	596000	0.36870266
80890014	NH - REPLACE P#535 // INSTALL NEW T		Employee Expenses-EE0	107010	0.40574985
80890014	NH - REPLACE P#535 // INSTALL NEW T		Employee Expenses-EE0	593020	0.05234464
80890014	NH - REPLACE P#535 // INSTALL NEW T		Employee Expenses-EE0	594030	0.00720484
80890014	NH - REPLACE P#535 // INSTALL NEW T		Employee Expenses-EE0	108030	0.53470067
80193359	MG-P#D735- COMMERCE AVE, KILLINGLY		Employee Expenses-EE0	108030	0.65568352
80193359	MG-P#D735- COMMERCE AVE, KILLINGLY		Employee Expenses-EE0	593020	0.03106446
80193359	MG-P#D735- COMMERCE AVE, KILLINGLY		Employee Expenses-EE0	107010	0.31325201
80195706	RL:32 PHEASANT LN: GRN:INSTALL 100		Employee Expenses-EE0	107010	1
80195707	CD02481, 22R3, Glastonbury Step XFM		Employee Expenses-EE0	593040	0.02654093
80195707	CD02481, 22R3, Glastonbury Step XFM		Employee Expenses-EE0	593020	0.22893758
80195707	CD02481, 22R3, Glastonbury Step XFM		Employee Expenses-EE0	107010	0.51738327
80195707	CD02481, 22R3, Glastonbury Step XFM		Employee Expenses-EE0	594030	0.0134971
80195707	CD02481, 22R3, Glastonbury Step XFM		Employee Expenses-EE0	596000	0.00782335
80195707	CD02481, 22R3, Glastonbury Step XFM		Employee Expenses-EE0	583280	0.01887259
80195707	CD02481, 22R3, Glastonbury Step XFM		Employee Expenses-EE0	108030	0.18694518
80191470	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	107010	0.63029334
80191470	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	108030	0.20991205
80191470	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	593020	0.03957362
80191470	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	593050	0.02348358
80191470	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	583280	0.06316006
80191470	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	595000	0.03357736
80196702	AWC - PM-1692 MAIN ST NEWINGTON-FRN		Employee Expenses-EE0	107010	0.58698394
80196702	AWC - PM-1692 MAIN ST NEWINGTON-FRN		Employee Expenses-EE0	593020	0.05385813
80196702	AWC - PM-1692 MAIN ST NEWINGTON-FRN		Employee Expenses-EE0	108030	0.21934797
80196702	AWC - PM-1692 MAIN ST NEWINGTON-FRN		Employee Expenses-EE0	583280	0.0681848
80196702	AWC - PM-1692 MAIN ST NEWINGTON-FRN		Employee Expenses-EE0	596000	0.07162516
80195460	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5582213
80195460	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14619454
80195460	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.29558416
80472232	* PM- 40 KELLY ANN CT BERLIN-MUNI O		Employee Expenses-EE0	593040	1
80018182	256 MASKEL RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
80193099	JDB 11/19/24 PD REPORT ENTERED 11/8		Employee Expenses-EE0	108030	0.11585866
80193099	JDB 11/19/24 PD REPORT ENTERED 11/8		Employee Expenses-EE0	107010	0.25984846
80193099	JDB 11/19/24 PD REPORT ENTERED 11/8		Employee Expenses-EE0	593020	0.62429287
80030115	JLB 1 TALMADGE HILL RD DARIEN DEMO		Employee Expenses-EE0	108030	1
81766744	CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	107010	0.44865554
81766744	CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	583280	0.25103806
81766744	CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	594030	0.00909195
81766744	CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	108030	0.24714355
81766744	CAR VS POLE - APPROVED 6/14/24		Employee Expenses-EE0	593020	0.0440709
80075418	JDB 114 RIVERSIDE DR RIDGEFIELD, 54		Employee Expenses-EE0	593020	0.0284741
80075418	JDB 114 RIVERSIDE DR RIDGEFIELD, 54		Employee Expenses-EE0	593040	0.04495008
80075418	JDB 114 RIVERSIDE DR RIDGEFIELD, 54		Employee Expenses-EE0	108030	0.26505121
80075418	JDB 114 RIVERSIDE DR RIDGEFIELD, 54		Employee Expenses-EE0	107010	0.48318121
80075418	JDB 114 RIVERSIDE DR RIDGEFIELD, 54		Employee Expenses-EE0	583280	0.1783434
80112783	9A CAR VS EVERSOURCE P 18 - APPROVE		Employee Expenses-EE0	108030	0.42963802
80112783	9A CAR VS EVERSOURCE P 18 - APPROVE		Employee Expenses-EE0	107010	0.51590531
80112783	9A CAR VS EVERSOURCE P 18 - APPROVE		Employee Expenses-EE0	593020	0.05445667
82171328	APPT 11/18 AC-16 PINNACLE RD, FARM		Employee Expenses-EE0	594030	0.0361606
82171328	APPT 11/18 AC-16 PINNACLE RD, FARM		Employee Expenses-EE0	593040	0.01910692
82171328	APPT 11/18 AC-16 PINNACLE RD, FARM		Employee Expenses-EE0	583280	0.06147892
82171328	APPT 11/18 AC-16 PINNACLE RD, FARM		Employee Expenses-EE0	107010	0.88325357
24REL135	REL -NEW MILFORD, CT	REL -NEW MILFORD, CT	Employee Expenses-EE0	107010	1
24REL137	REL -SHARON, CT	REL -SHARON, CT	Employee Expenses-EE0	107010	1
24REL138	REL -SHERMAN, CT	REL -SHERMAN, CT	Employee Expenses-EE0	107010	1
24REL139	REL -WARREN, CT	REL -WARREN, CT	Employee Expenses-EE0	107010	1
82622548	DG P#4572/HH4572A 155 SMITH RD WOOD		Employee Expenses-EE0	107010	1
80032372	APPT 10/22 9AM. AMM 116 UNION ST,		Employee Expenses-EE0	107010	0.7859086
80032372	APPT 10/22 9AM. AMM 116 UNION ST,		Employee Expenses-EE0	108030	0.2140914
82271410	VALID WORK 11-22-24 PM-158 ELLWOOD		Employee Expenses-EE0	596000	0.04974797
82271410	VALID WORK 11-22-24 PM-158 ELLWOOD		Employee Expenses-EE0	107010	0.49284827
82271410	VALID WORK 11-22-24 PM-158 ELLWOOD		Employee Expenses-EE0	108030	0.28827526
82271410	VALID WORK 11-22-24 PM-158 ELLWOOD		Employee Expenses-EE0	594030	0.00899993
82271410	VALID WORK 11-22-24 PM-158 ELLWOOD		Employee Expenses-EE0	593050	0.1165023
82271410	VALID WORK 11-22-24 PM-158 ELLWOOD		Employee Expenses-EE0	593020	0.04362627
80189345	STORRS, OLD WOOD RD, 24, install oh		Employee Expenses-EE0	107010	1
80189346	Appr Grp WESTFORD RD 520, ASHFORD -		Employee Expenses-EE0	107010	0.14339019
80189346	Appr Grp WESTFORD RD 520, ASHFORD -		Employee Expenses-EE0	593040	0.32409382
80189346	Appr Grp WESTFORD RD 520, ASHFORD -		Employee Expenses-EE0	108030	0.53251599
80761820	MPB; 14 WHORTLEBERRY RD, REDDING		Employee Expenses-EE0	108030	0.11658245
80761820	MPB; 14 WHORTLEBERRY RD, REDDING		Employee Expenses-EE0	593040	0.03118971
80761820	MPB; 14 WHORTLEBERRY RD, REDDING		Employee Expenses-EE0	107010	0.85222784
83037369	SD; NEW FAIRFIELD, LINDA, 57, steph		Employee Expenses-EE0	593020	0.02546082
83037369	SD; NEW FAIRFIELD, LINDA, 57, steph		Employee Expenses-EE0	108030	0.22246764
83037369	SD; NEW FAIRFIELD, LINDA, 57, steph		Employee Expenses-EE0	593050	0.02266308
83037369	SD; NEW FAIRFIELD, LINDA, 57, steph		Employee Expenses-EE0	107010	0.66054911
83037369	SD; NEW FAIRFIELD, LINDA, 57, steph		Employee Expenses-EE0	583280	0.06885935
80197528	(RN) 1/21/25 WTG PD RPT // CRP - 9		Employee Expenses-EE0	593020	0.08732551
80197528	(RN) 1/21/25 WTG PD RPT // CRP - 9		Employee Expenses-EE0	107010	0.62045608
80197528	(RN) 1/21/25 WTG PD RPT // CRP - 9		Employee Expenses-EE0	108030	0.2922184
82415154	#AG 7/31 SIMSBURY, 15 BROOK DR - RE		Employee Expenses-EE0	108030	1
81426987	FCOMP, 12/26 - 800 OLD FARMS ROAD,		Employee Expenses-EE0	107010	1
80031474	OAC- RMV XFMR AND SVC TO METER CABI		Employee Expenses-EE0	593040	0.61992586
80031474	OAC- RMV XFMR AND SVC TO METER CABI		Employee Expenses-EE0	108030	0.38007414
81083288	MM 58 New Rd Plainfield Pole#2257 i		Employee Expenses-EE0	107010	1
81834272	WTG FOR PD RPT (AL) 3/2/24 9A TURNO		Employee Expenses-EE0	593050	0.02795864
81834272	WTG FOR PD RPT (AL) 3/2/24 9A TURNO		Employee Expenses-EE0	107010	0.45760448
81834272	WTG FOR PD RPT (AL) 3/2/24 9A TURNO		Employee Expenses-EE0	583280	0.08493831
81834272	WTG FOR PD RPT (AL) 3/2/24 9A TURNO		Employee Expenses-EE0	594030	0.00432318
81834272	WTG FOR PD RPT (AL) 3/2/24 9A TURNO		Employee Expenses-EE0	593020	0.06709863
81834272	WTG FOR PD RPT (AL) 3/2/24 9A TURNO		Employee Expenses-EE0	108030	0.35807677
81071490	9A 10/29 *TURNOVER* CHAPMAN ST EAS		Employee Expenses-EE0	107010	0.41705469
81071490	9A 10/29 *TURNOVER* CHAPMAN ST EAS		Employee Expenses-EE0	593020	0.03551453
81071490	9A 10/29 *TURNOVER* CHAPMAN ST EAS		Employee Expenses-EE0	596000	0.23372365
81071490	9A 10/29 *TURNOVER* CHAPMAN ST EAS		Employee Expenses-EE0	108030	0.31370712
F2411123	Replace OH door operators	Waterbury Freight - Replace OH door operators and replace with ones with safeties.	Employee Expenses-EE0	108030	0.04761905
F2411123	Replace OH door operators	Waterbury Freight - Replace OH door operators and replace with ones with safeties.	Employee Expenses-EE0	107010	0.95238095
80191100	COMP TOL 11/11/24* ROCKY HILL-24 PO		Employee Expenses-EE0	596000	1
80191102	D/W 19434417: JRP - 894 Andrews St		Employee Expenses-EE0	107010	0.71245103
80191102	D/W 19434417: JRP - 894 Andrews St		Employee Expenses-EE0	593040	0.19056379
80191102	D/W 19434417: JRP - 894 Andrews St		Employee Expenses-EE0	108030	0.09698518
81090450	RC REPLACE FRONTIER POLE 4120		Employee Expenses-EE0	108030	0.30587439
81090450	RC REPLACE FRONTIER POLE 4120		Employee Expenses-EE0	593050	0.0333066
81090450	RC REPLACE FRONTIER POLE 4120		Employee Expenses-EE0	107010	0.36064608
81090450	RC REPLACE FRONTIER POLE 4120		Employee Expenses-EE0	583280	0.1011854
81090450	RC REPLACE FRONTIER POLE 4120		Employee Expenses-EE0	593020	0.19898752
81090451	NH - **WORK WITH WO# 15160281** REM		Employee Expenses-EE0	108030	1
81955444	Depot St, East Windsor. Install new		Employee Expenses-EE0	107010	1
GXC24W61	2AU - TB - Bucket Truck Tool Kit(2)	2AU - TB - truck kit for the new OH bucket (2) @ $47,715ea TOTAL: $95,430	Employee Expenses-EE0	107010	1
GXC24W62	2AU - TB - New Digger Tool kit (1)	2AU - TB - New Digger Tool kit (1) @ $29,477	Employee Expenses-EE0	107010	1
GXC24W63	2AH - DW - Gate (1)	2AH - DW - Broken Gate for 9 Tindall Ave, Norwalk (1) @ $24,495	Employee Expenses-EE0	108030	0.04761905
GXC24W63	2AH - DW - Gate (1)	2AH - DW - Broken Gate for 9 Tindall Ave, Norwalk (1) @ $24,495	Employee Expenses-EE0	107010	0.95238095
GXC24W65	Brigade Vehicle Camera System (10)	Brigade Vehicle Camera Safety System (10) @$4,172.47ea, TOTAL: $41,724.70	Employee Expenses-EE0	107010	1
GXC24W66	3W2 - RS - Safety Harness (1)	3W2 - RS - Safety Harness (1) @ $5,336.56	Employee Expenses-EE0	107010	1
GXC24W67	3N2 - CS - OH Line and Safety tools	3N2 - CS - OH Line and Safety tools for new hire qualified linemen (4) @ $2,381.89ea TOTAL: $9,527.56	Employee Expenses-EE0	107010	1
80189208	COMP NTW 11/7/24* HOT!! DANBURY-289		Employee Expenses-EE0	107010	1
82893480	*D&D*KG Conv#1670185-RegularMakeRea		Employee Expenses-EE0	593040	0.4305053
82893480	*D&D*KG Conv#1670185-RegularMakeRea		Employee Expenses-EE0	593020	0.5694947
80257184	FCOMP 1.9 Needs be written all work		Employee Expenses-EE0	108030	0.52148269
80257184	FCOMP 1.9 Needs be written all work		Employee Expenses-EE0	107010	0.47851731
82482594	*SYS PROJ* 3PA Conv#1625210 Priori		Employee Expenses-EE0	596000	1
82194414	Bramble Bush Cir 65 & 67, East Gran		Employee Expenses-EE0	107010	1
80767577	**68 WHITE BIRCH DR,GUILFORD P2546		Employee Expenses-EE0	108030	0.23861239
80767577	**68 WHITE BIRCH DR,GUILFORD P2546		Employee Expenses-EE0	107010	0.76138761
80439177	TRC Patrol Circuit 11Y7, East Lyme,		Employee Expenses-EE0	107010	0.88460884
80439177	TRC Patrol Circuit 11Y7, East Lyme,		Employee Expenses-EE0	593040	0.11539116
81587814	9A- CAR VS POLE- NON-BILLABLE- NO P		Employee Expenses-EE0	593040	0.01958986
81587814	9A- CAR VS POLE- NON-BILLABLE- NO P		Employee Expenses-EE0	107010	0.60076204
81587814	9A- CAR VS POLE- NON-BILLABLE- NO P		Employee Expenses-EE0	596000	0.02184134
81587814	9A- CAR VS POLE- NON-BILLABLE- NO P		Employee Expenses-EE0	593020	0.22983123
81587814	9A- CAR VS POLE- NON-BILLABLE- NO P		Employee Expenses-EE0	108030	0.12797552
82208332	MANSFIELD, FLAHERTY RD, 44, replace		Employee Expenses-EE0	107010	0.49732684
82208332	MANSFIELD, FLAHERTY RD, 44, replace		Employee Expenses-EE0	594030	0.0067688
82208332	MANSFIELD, FLAHERTY RD, 44, replace		Employee Expenses-EE0	108030	0.31488097
82208332	MANSFIELD, FLAHERTY RD, 44, replace		Employee Expenses-EE0	593020	0.02459783
82208332	MANSFIELD, FLAHERTY RD, 44, replace		Employee Expenses-EE0	593050	0.0218967
82208332	MANSFIELD, FLAHERTY RD, 44, replace		Employee Expenses-EE0	583280	0.13452886
81295401	DL; 118 SUMMER STREET; NEW NETWORK		Employee Expenses-EE0	107010	1
82713604	DJM. 5 COB DR WESTPORT TREE VS SEC		Employee Expenses-EE0	107010	0.77426144
82713604	DJM. 5 COB DR WESTPORT TREE VS SEC		Employee Expenses-EE0	108030	0.22573856
82861291	PM-175 FAIRVIEW DR BERLIN-CUST COMP		Employee Expenses-EE0	593050	0.06999421
82861291	PM-175 FAIRVIEW DR BERLIN-CUST COMP		Employee Expenses-EE0	593020	0.19896273
82861291	PM-175 FAIRVIEW DR BERLIN-CUST COMP		Employee Expenses-EE0	107010	0.40559
82861291	PM-175 FAIRVIEW DR BERLIN-CUST COMP		Employee Expenses-EE0	108030	0.29558693
82861291	PM-175 FAIRVIEW DR BERLIN-CUST COMP		Employee Expenses-EE0	596000	0.02986613
81611498	NEW JD NORTH STONINGTON, ANNA FARM		Employee Expenses-EE0	107010	1
80469338	CUST APPT 6/6/23 RC POLE 1453 UPGRA		Employee Expenses-EE0	108030	0.34167262
80469338	CUST APPT 6/6/23 RC POLE 1453 UPGRA		Employee Expenses-EE0	107010	0.65832738
81714477	SOMERS, ROOT RD, 101, replace leani		Employee Expenses-EE0	107010	0.45007219
81714477	SOMERS, ROOT RD, 101, replace leani		Employee Expenses-EE0	593020	0.03174505
81714477	SOMERS, ROOT RD, 101, replace leani		Employee Expenses-EE0	583280	0.17361799
81714477	SOMERS, ROOT RD, 101, replace leani		Employee Expenses-EE0	593050	0.05650784
81714477	SOMERS, ROOT RD, 101, replace leani		Employee Expenses-EE0	108030	0.28805693
80199168	NEW MILFORD LED FLOODS #4 (199W 16E		Employee Expenses-EE0	107010	0.81614708
80199168	NEW MILFORD LED FLOODS #4 (199W 16E		Employee Expenses-EE0	108030	0.18385292
80022668	AE/RL: 180 BYRAM SHORE RD: GRN: 90		Employee Expenses-EE0	107010	1
80030293	MG-P#2937-376 CRANBERRY BOG RD KILL		Employee Expenses-EE0	593020	0.02618555
80030293	MG-P#2937-376 CRANBERRY BOG RD KILL		Employee Expenses-EE0	107010	0.49362707
80030293	MG-P#2937-376 CRANBERRY BOG RD KILL		Employee Expenses-EE0	593050	0.02051268
80030293	MG-P#2937-376 CRANBERRY BOG RD KILL		Employee Expenses-EE0	583280	0.12464591
80030293	MG-P#2937-376 CRANBERRY BOG RD KILL		Employee Expenses-EE0	108030	0.33502879
80238077	COMPLETE 8/4 Frontier Pole Inspecti		Employee Expenses-EE0	107010	0.0284529
80238077	COMPLETE 8/4 Frontier Pole Inspecti		Employee Expenses-EE0	593020	0.05401442
80238077	COMPLETE 8/4 Frontier Pole Inspecti		Employee Expenses-EE0	108030	0.77199966
80238077	COMPLETE 8/4 Frontier Pole Inspecti		Employee Expenses-EE0	593040	0.03415186
80238077	COMPLETE 8/4 Frontier Pole Inspecti		Employee Expenses-EE0	593050	0.11138116
82886586	JDB HULL RD RIDGEFIELD ID# 3547 REP		Employee Expenses-EE0	107010	0.59115366
82886586	JDB HULL RD RIDGEFIELD ID# 3547 REP		Employee Expenses-EE0	593040	0.02518212
82886586	JDB HULL RD RIDGEFIELD ID# 3547 REP		Employee Expenses-EE0	108030	0.38366423
80459137	* PM-BERLIN ST BERLIN-REPLACE OLD H		Employee Expenses-EE0	107010	0.49180222
80459137	* PM-BERLIN ST BERLIN-REPLACE OLD H		Employee Expenses-EE0	593040	0.01639555
80459137	* PM-BERLIN ST BERLIN-REPLACE OLD H		Employee Expenses-EE0	108030	0.49180222
80192050	Done EVW - 343 Main St, Salisbury		Employee Expenses-EE0	108030	0.00163851
80192050	Done EVW - 343 Main St, Salisbury		Employee Expenses-EE0	584280	0.09626431
80192050	Done EVW - 343 Main St, Salisbury		Employee Expenses-EE0	107010	0.86392104
80192050	Done EVW - 343 Main St, Salisbury		Employee Expenses-EE0	593020	0.03817614
80196960	JD; 17 MORGAN ST STAMFORD; OH 200A		Employee Expenses-EE0	107010	1
80196961	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.47388307
80196961	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03274077
80196961	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.32491076
80196961	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.07336579
80196961	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0742001
80196961	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02089951
80498802	WINDHAM LED FLOODS (119W 13EA)		Employee Expenses-EE0	107010	0.80842557
80498802	WINDHAM LED FLOODS (119W 13EA)		Employee Expenses-EE0	108030	0.19157443
80400494	1/24/23 RIGGS ST OXFORD P.G8319		Employee Expenses-EE0	107010	1
82994960	Print CRP-14 Lake Shore Dr HW, remo		Employee Expenses-EE0	108030	1
82715049	WRTN COMPLETE ROCK LANDING RD HADD		Employee Expenses-EE0	107010	0.59304464
82715049	WRTN COMPLETE ROCK LANDING RD HADD		Employee Expenses-EE0	593040	0.0105586
82715049	WRTN COMPLETE ROCK LANDING RD HADD		Employee Expenses-EE0	593020	0.19195516
82715049	WRTN COMPLETE ROCK LANDING RD HADD		Employee Expenses-EE0	108030	0.20444161
81441688	JDB 12/28/23 TURNOVER 33 LIMEKILN R		Employee Expenses-EE0	593020	0.10989685
81441688	JDB 12/28/23 TURNOVER 33 LIMEKILN R		Employee Expenses-EE0	108030	0.2037864
81441688	JDB 12/28/23 TURNOVER 33 LIMEKILN R		Employee Expenses-EE0	583280	0.09782062
81441688	JDB 12/28/23 TURNOVER 33 LIMEKILN R		Employee Expenses-EE0	593050	0.08359016
81441688	JDB 12/28/23 TURNOVER 33 LIMEKILN R		Employee Expenses-EE0	107010	0.48553368
81441688	JDB 12/28/23 TURNOVER 33 LIMEKILN R		Employee Expenses-EE0	594030	0.01937229
80767477	NEW GC STONINGTON, GREENMANVILLE, 1		Employee Expenses-EE0	108030	0.00676823
80767477	NEW GC STONINGTON, GREENMANVILLE, 1		Employee Expenses-EE0	107010	0.81951815
80767477	NEW GC STONINGTON, GREENMANVILLE, 1		Employee Expenses-EE0	584280	0.0318497
80767477	NEW GC STONINGTON, GREENMANVILLE, 1		Employee Expenses-EE0	594030	0.14173224
80767477	NEW GC STONINGTON, GREENMANVILLE, 1		Employee Expenses-EE0	593040	0.00013168
80193090	DMD - 896 EAST ST - MIDDLETOWN - P4		Employee Expenses-EE0	107010	1
80193091	JDB 153 REDDING RD REDDING POLE 104		Employee Expenses-EE0	108030	0.42022735
80193091	JDB 153 REDDING RD REDDING POLE 104		Employee Expenses-EE0	107010	0.47415427
80193091	JDB 153 REDDING RD REDDING POLE 104		Employee Expenses-EE0	593020	0.10561838
80672239	*D&D*Defective Poles, P86010, 4C15,		Employee Expenses-EE0	108030	0.26549299
80672239	*D&D*Defective Poles, P86010, 4C15,		Employee Expenses-EE0	107010	0.32120582
80672239	*D&D*Defective Poles, P86010, 4C15,		Employee Expenses-EE0	593020	0.26740243

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80672239	*D&D*Defective Poles, P86010, 4C15,		Employee Expenses-EE0	594030	0.00227068
80672239	*D&D*Defective Poles, P86010, 4C15,		Employee Expenses-EE0	593040	0.13107666
80672239	*D&D*Defective Poles, P86010, 4C15,		Employee Expenses-EE0	596000	0.01255142
82525829	224 THIMBLE ISLANDS rd, BRANFORD, p		Employee Expenses-EE0	107010	1
F2411070	Replace regulator	Stamford - Replacement of failed check valve along with lock ladder and add an air regulator to the vehicle lift at the Stamford Garage - these are all safety related items.	Employee Expenses-EE0	108030	0.03247184
F2411070	Replace regulator	Stamford - Replacement of failed check valve along with lock ladder and add an air regulator to the vehicle lift at the Stamford Garage - these are all safety related items.	Employee Expenses-EE0	107010	0.96752816
80200196	TURNOVER E# 5538443 11/20/24 182		Employee Expenses-EE0	107010	0.45371324
80200196	TURNOVER E# 5538443 11/20/24 182		Employee Expenses-EE0	593020	0.22398939
80200196	TURNOVER E# 5538443 11/20/24 182		Employee Expenses-EE0	108030	0.32229738
80197717	11/18 - 170 SISSON AVE, HARTFORD CT		Employee Expenses-EE0	108030	0.08115896
80197717	11/18 - 170 SISSON AVE, HARTFORD CT		Employee Expenses-EE0	594030	0.17396607
80197717	11/18 - 170 SISSON AVE, HARTFORD CT		Employee Expenses-EE0	107010	0.74487497
82981630	JRP - 90 Applegate SOG Move Open Po		Employee Expenses-EE0	107010	0.770707
82981630	JRP - 90 Applegate SOG Move Open Po		Employee Expenses-EE0	594030	0.14870212
82981630	JRP - 90 Applegate SOG Move Open Po		Employee Expenses-EE0	108030	0.08059089
83018779	15 DD BY 10/30/24 BEACON FALLS, RIM		Employee Expenses-EE0	107010	1
83018890	15 DD BY 12/12/24 MONROE, GEORGES,		Employee Expenses-EE0	107010	0.82128806
83018890	15 DD BY 12/12/24 MONROE, GEORGES,		Employee Expenses-EE0	108030	0.17871194
80197303	GDK- WIN (OH Svc Upgrade) - 969 WIN		Employee Expenses-EE0	107010	0.60501308
80197303	GDK- WIN (OH Svc Upgrade) - 969 WIN		Employee Expenses-EE0	108030	0.39498692
80197304	Aspen Dr, East Windsor. Extend 1PH		Employee Expenses-EE0	107010	0.81535251
80197304	Aspen Dr, East Windsor. Extend 1PH		Employee Expenses-EE0	584280	0.18464749
80189480	JRP - Jennifer Lynn Dr SOG P#90662		Employee Expenses-EE0	108030	0.27909186
80189480	JRP - Jennifer Lynn Dr SOG P#90662		Employee Expenses-EE0	107010	0.47173934
80189480	JRP - Jennifer Lynn Dr SOG P#90662		Employee Expenses-EE0	593020	0.2491688
81675963	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.02067092
81675963	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.40913378
81675963	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.57013529
80197515	9A - 201 CLAPBOARD RIDGE RD, GRN: F		Employee Expenses-EE0	108030	0.17756749
80197515	9A - 201 CLAPBOARD RIDGE RD, GRN: F		Employee Expenses-EE0	107010	0.65991336
80197515	9A - 201 CLAPBOARD RIDGE RD, GRN: F		Employee Expenses-EE0	593020	0.02256152
80197515	9A - 201 CLAPBOARD RIDGE RD, GRN: F		Employee Expenses-EE0	594030	0.13995763
80025068	Mullen Rd 70, Enfield. P-3944 upgra		Employee Expenses-EE0	583280	0.41159512
80025068	Mullen Rd 70, Enfield. P-3944 upgra		Employee Expenses-EE0	593040	0.03866356
80025068	Mullen Rd 70, Enfield. P-3944 upgra		Employee Expenses-EE0	108030	0.54974132
80200647	9A - 11/20 - RSO - [THOMACE] - 4469		Employee Expenses-EE0	593040	1
82014150	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	596000	0.09155403
82014150	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.26004561
82014150	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.64840036
80198510	* 15DD 12/23 84 S BROAD ST, MERIDE		Employee Expenses-EE0	107010	1
82996003	TL - UPPER PATTAGANSETT RD, #103 EA		Employee Expenses-EE0	107010	0.75236241
82996003	TL - UPPER PATTAGANSETT RD, #103 EA		Employee Expenses-EE0	593040	0.24763759
80088549	NEW-BF-10/10/24--STONINGTON, MAIN,		Employee Expenses-EE0	594030	1
80116452	VALID 10/21/24 YELLOW TAG # 520653		Employee Expenses-EE0	107010	0.91122393
80116452	VALID 10/21/24 YELLOW TAG # 520653		Employee Expenses-EE0	593040	0.08877607
80030500	P WINDHAM, JACK HENRY, 15 , Brian G		Employee Expenses-EE0	107010	1
80030505	Convo#1655943 3rd Party Project- No		Employee Expenses-EE0	108030	0.05893555
80030505	Convo#1655943 3rd Party Project- No		Employee Expenses-EE0	107010	0.8408575
80030505	Convo#1655943 3rd Party Project- No		Employee Expenses-EE0	593040	0.08453561
80030505	Convo#1655943 3rd Party Project- No		Employee Expenses-EE0	593020	0.01567134
80022921	PRINT BJQ - WARREN, CARTER, 29, MAR		Employee Expenses-EE0	107010	1
80169519	JMS-WEST HARTFORD,900 FARMINGTON AV		Employee Expenses-EE0	593020	0.10234175
80169519	JMS-WEST HARTFORD,900 FARMINGTON AV		Employee Expenses-EE0	108030	0.19558042
80169519	JMS-WEST HARTFORD,900 FARMINGTON AV		Employee Expenses-EE0	596000	0.0307835
80169519	JMS-WEST HARTFORD,900 FARMINGTON AV		Employee Expenses-EE0	593010	0.01271742
80169519	JMS-WEST HARTFORD,900 FARMINGTON AV		Employee Expenses-EE0	107010	0.6585769
82780345	#ZK - MANCHESTER, 36 ELRO ST - REPL		Employee Expenses-EE0	108030	0.43607148
82780345	#ZK - MANCHESTER, 36 ELRO ST - REPL		Employee Expenses-EE0	107010	0.56392852
81675275	Connecticut Ave, Enfield Secondary		Employee Expenses-EE0	107010	0.16975644
81675275	Connecticut Ave, Enfield Secondary		Employee Expenses-EE0	108030	0.69000199
81675275	Connecticut Ave, Enfield Secondary		Employee Expenses-EE0	593040	0.01662508
81675275	Connecticut Ave, Enfield Secondary		Employee Expenses-EE0	583280	0.12361649
80187160	9A CAR VS FRONTIER P 1689 - APPROVE		Employee Expenses-EE0	108030	0.15711078
80187160	9A CAR VS FRONTIER P 1689 - APPROVE		Employee Expenses-EE0	107010	0.27215569
80187160	9A CAR VS FRONTIER P 1689 - APPROVE		Employee Expenses-EE0	593020	0.57073353
82019826	JES;CD02282-02.. .77 DANBURY RD. WI		Employee Expenses-EE0	107010	0.82957518
82019826	JES;CD02282-02.. .77 DANBURY RD. WI		Employee Expenses-EE0	108030	0.17042482
80188655	1/16/25-NO PD REPORT-NON BILLABLE-		Employee Expenses-EE0	108030	0.29192647
80188655	1/16/25-NO PD REPORT-NON BILLABLE-		Employee Expenses-EE0	107010	0.40281025
80188655	1/16/25-NO PD REPORT-NON BILLABLE-		Employee Expenses-EE0	596000	0.03796441
80188655	1/16/25-NO PD REPORT-NON BILLABLE-		Employee Expenses-EE0	593020	0.26729887
80517197	pr CRP-140 Whitbeck rd NH, New CS S		Employee Expenses-EE0	593040	0.3312547
80517197	pr CRP-140 Whitbeck rd NH, New CS S		Employee Expenses-EE0	107010	0.6687453
82212643	DG P#3314 VALENTINE RD POMFRET RPLC		Employee Expenses-EE0	107010	0.22329083
82212643	DG P#3314 VALENTINE RD POMFRET RPLC		Employee Expenses-EE0	583280	0.25546522
82212643	DG P#3314 VALENTINE RD POMFRET RPLC		Employee Expenses-EE0	593040	0.04293081
82212643	DG P#3314 VALENTINE RD POMFRET RPLC		Employee Expenses-EE0	108030	0.47831314
80023838	*D&D* 3PA Convo#1655682 Priority, M		Employee Expenses-EE0	593040	0.02248034
80023838	*D&D* 3PA Convo#1655682 Priority, M		Employee Expenses-EE0	593020	0.50369672
80023838	*D&D* 3PA Convo#1655682 Priority, M		Employee Expenses-EE0	596000	0.47382294
80023840	WINDHAM, PLAINS, 316, Bryan Fitzge		Employee Expenses-EE0	186010	1
80088442	MR; RIGGS- MIDDLETOWN, WEBSTER, 107		Employee Expenses-EE0	107010	1
80088443	WO 19013418-INT-97856-DG UPGRADE FO		Employee Expenses-EE0	108030	0.49433919
80088443	WO 19013418-INT-97856-DG UPGRADE FO		Employee Expenses-EE0	583280	0.2593689
80088443	WO 19013418-INT-97856-DG UPGRADE FO		Employee Expenses-EE0	107010	0.24629191
80201086	JDB DIAMOND HILL(11) RD RED		Employee Expenses-EE0	107010	0.41704523
80201086	JDB DIAMOND HILL(11) RD RED		Employee Expenses-EE0	593020	0.05698466
80201086	JDB DIAMOND HILL(11) RD RED		Employee Expenses-EE0	108030	0.5259701
24PAR166	CF ETT -MANSFIELD, CT	CF ETT -MANSFIELD, CT	Employee Expenses-EE0	107010	1
24PAR168	CF ETT -MONTVILLE, CT	CF ETT -MONTVILLE, CT	Employee Expenses-EE0	107010	1
24PAR173	CF ETT -PRESTON, CT	CF ETT -PRESTON, CT	Employee Expenses-EE0	107010	1
24PAR180	CF ETT -WINDHAM, CT	CF ETT -WINDHAM, CT	Employee Expenses-EE0	107010	1
80046939	WRTN COMPLETE CLARK HILL(86) RD EA		Employee Expenses-EE0	108030	0.32735989
80046939	WRTN COMPLETE CLARK HILL(86) RD EA		Employee Expenses-EE0	583280	0.37724004
80046939	WRTN COMPLETE CLARK HILL(86) RD EA		Employee Expenses-EE0	593040	0.0598676
80046939	WRTN COMPLETE CLARK HILL(86) RD EA		Employee Expenses-EE0	107010	0.23553247
82254940	15 DD BY 6/22/24 RC PAD 107 INSTAL		Employee Expenses-EE0	107010	1
81887514	33 Matteo Court, Madison - Install		Employee Expenses-EE0	107010	1
81841738	15DD 3/26 JRP - 229-241 Old Towne R		Employee Expenses-EE0	107010	1
80188068	CD02483 ACS OVLD STEPS P69 SILENT G		Employee Expenses-EE0	593040	0.02554936
80188068	CD02483 ACS OVLD STEPS P69 SILENT G		Employee Expenses-EE0	108030	0.20183439
80188068	CD02483 ACS OVLD STEPS P69 SILENT G		Employee Expenses-EE0	583280	0.04877437
80188068	CD02483 ACS OVLD STEPS P69 SILENT G		Employee Expenses-EE0	107010	0.72384189
80201850	CAR VS POLE- APPROVED 4/23/25		Employee Expenses-EE0	583280	0.09759071
80201850	CAR VS POLE- APPROVED 4/23/25		Employee Expenses-EE0	108030	0.31289056
80201850	CAR VS POLE- APPROVED 4/23/25		Employee Expenses-EE0	593020	0.07708541
80201850	CAR VS POLE- APPROVED 4/23/25		Employee Expenses-EE0	107010	0.51243332
80871862	MADISON - NO FOLLOW UP - REPL PTP A		Employee Expenses-EE0	108030	0.1272435
80871862	MADISON - NO FOLLOW UP - REPL PTP A		Employee Expenses-EE0	593040	0.69086526
80871862	MADISON - NO FOLLOW UP - REPL PTP A		Employee Expenses-EE0	107010	0.18189124
80198298	KG Conv#1654027-RegularMkeReadyNonR		Employee Expenses-EE0	107010	0.31043093
80198298	KG Conv#1654027-RegularMkeReadyNonR		Employee Expenses-EE0	108030	0.1282677
80198298	KG Conv#1654027-RegularMkeReadyNonR		Employee Expenses-EE0	583280	0.05338737
80198298	KG Conv#1654027-RegularMkeReadyNonR		Employee Expenses-EE0	593040	0.05923426
80198298	KG Conv#1654027-RegularMkeReadyNonR		Employee Expenses-EE0	593020	0.10137327
80198298	KG Conv#1654027-RegularMkeReadyNonR		Employee Expenses-EE0	594030	0.32871814
80198298	KG Conv#1654027-RegularMkeReadyNonR		Employee Expenses-EE0	594260	0.01858834
80430760	JD; 174 LEROY AVE DARIEN; REMOVE TR		Employee Expenses-EE0	107010	0.89300191
80430760	JD; 174 LEROY AVE DARIEN; REMOVE TR		Employee Expenses-EE0	593040	0.10699809
80190946	NJB 890 ALBANY AVE HTFD REPLACE XFM		Employee Expenses-EE0	108030	0.21831659
80190946	NJB 890 ALBANY AVE HTFD REPLACE XFM		Employee Expenses-EE0	584280	0.78168341
F2411106	Replace chain hoist	Falls Village - Replace chain hoist	Employee Expenses-EE0	108030	0.04761905
F2411106	Replace chain hoist	Falls Village - Replace chain hoist	Employee Expenses-EE0	107010	0.95238095
80193131	JDB 22 LIMEKILN RD REDDING, 1885 RM		Employee Expenses-EE0	108030	1
81961886	15 DD BY 11/25/24 SD; 1 BRUSH HILL		Employee Expenses-EE0	583280	0.1040578
81961886	15 DD BY 11/25/24 SD; 1 BRUSH HILL		Employee Expenses-EE0	593020	0.08219366
81961886	15 DD BY 11/25/24 SD; 1 BRUSH HILL		Employee Expenses-EE0	107010	0.81374853
82458928	DB-CD02459-01, UG work 15L12, Bokum		Employee Expenses-EE0	594260	0.0059522
82458928	DB-CD02459-01, UG work 15L12, Bokum		Employee Expenses-EE0	107010	0.9940478
82820383	9A CAR VS POLE - NON BILLABLE 3/4/2		Employee Expenses-EE0	593040	1
DONAT211	Get Tax Credit-Donation	Get Tax Credit-Donation-Chandler	Employee Expenses-EE0	236140	1
82937486	Forest Rd 669, West Suffield. Remov		Employee Expenses-EE0	108030	1
80189090	DONE PRINT CRP-77 Lake Harwinton rd		Employee Expenses-EE0	107010	1
80189091	PAWCATUCK, SUMMERTIME, 49,		Employee Expenses-EE0	107010	1
80021854	VALID RM, 164 WEST CEDAR ST - NORWA		Employee Expenses-EE0	107010	0.26145829
80021854	VALID RM, 164 WEST CEDAR ST - NORWA		Employee Expenses-EE0	108030	0.29020762
80021854	VALID RM, 164 WEST CEDAR ST - NORWA		Employee Expenses-EE0	593020	0.15797107
80021854	VALID RM, 164 WEST CEDAR ST - NORWA		Employee Expenses-EE0	593050	0.11353653
80021854	VALID RM, 164 WEST CEDAR ST - NORWA		Employee Expenses-EE0	583280	0.08623762
80021854	VALID RM, 164 WEST CEDAR ST - NORWA		Employee Expenses-EE0	596000	0.09058887
82950965	WRTN--JK->PAD 3--DISC / REC DB SVC F		Employee Expenses-EE0	594030	1
80097093	COMP TOL 11/6/24* STONINGTON, 12 WH		Employee Expenses-EE0	107010	1
80201393	MATERIAL MM - 856 DANBURY RD -- 240		Employee Expenses-EE0	107010	0.88427919
80201393	MATERIAL MM - 856 DANBURY RD -- 240		Employee Expenses-EE0	108030	0.11572081
80022989	BF P5838 - 153 Plant St, New London		Employee Expenses-EE0	107010	0.55291775
80022989	BF P5838 - 153 Plant St, New London		Employee Expenses-EE0	593020	0.05781042
80022989	BF P5838 - 153 Plant St, New London		Employee Expenses-EE0	108030	0.38927183
82886469	Halladay Ave West 39, Suffield. OH/		Employee Expenses-EE0	107010	0.64578075
82886469	Halladay Ave West 39, Suffield. OH/		Employee Expenses-EE0	593050	0.0521894
82886469	Halladay Ave West 39, Suffield. OH/		Employee Expenses-EE0	593020	0.02931903
82886469	Halladay Ave West 39, Suffield. OH/		Employee Expenses-EE0	108030	0.27271082
80190920	1/7 nonbillable - low wires...vVALI	1/7 nonbillable- low wires...vc<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.28098358
80190920	1/7 nonbillable - low wires...vVALI	1/7 nonbillable- low wires...vc<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.09028787
80190920	1/7 nonbillable - low wires...vVALI	1/7 nonbillable- low wires...vc<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.62872855
80200154	9A - DIG UP		Employee Expenses-EE0	593040	1
80193422	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21674094
80193422	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07414188
80193422	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.70911719
80197520	NON BILLABLE- POLICE REPORT NOT FOU		Employee Expenses-EE0	593040	1
80197523	9A - Car vs Pole -		Employee Expenses-EE0	593040	1
80083735	Weston 21M sound mitigation	Sound Mitigation<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.8
80083735	Weston 21M sound mitigation	Sound Mitigation<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.2
80197564	519 SAYBROOK RD (1362) HADDAM - APP		Employee Expenses-EE0	107010	0.57967462
80197564	519 SAYBROOK RD (1362) HADDAM - APP		Employee Expenses-EE0	593020	0.04330205
80197564	519 SAYBROOK RD (1362) HADDAM - APP		Employee Expenses-EE0	583280	0.06870878
80197564	519 SAYBROOK RD (1362) HADDAM - APP		Employee Expenses-EE0	108030	0.30831455
24ETR130	ETR -BRIDGEWATER, CT	ETR -BRIDGEWATER, CT	Employee Expenses-EE0	107010	1
24ETR131	ETR -BROOKFIELD, CT	ETR -BROOKFIELD, CT	Employee Expenses-EE0	107010	1
24ETR132	ETR -CORNWALL, CT	ETR -CORNWALL, CT	Employee Expenses-EE0	107010	1
24ETR133	ETR -KENT, CT	ETR -KENT, CT	Employee Expenses-EE0	107010	1
24ETR134	ETR -NEW FAIRFIELD, CT	ETR -NEW FAIRFIELD, CT	Employee Expenses-EE0	107010	1
80187421	MM - 28 KELLOGG DR -- 20909, WILTON		Employee Expenses-EE0	593040	0.06579888
80187421	MM - 28 KELLOGG DR -- 20909, WILTON		Employee Expenses-EE0	107010	0.32632331
80187421	MM - 28 KELLOGG DR -- 20909, WILTON		Employee Expenses-EE0	108030	0.60787781
80198209	EAST HAMPTON, LONG HILL, 69,		Employee Expenses-EE0	107010	1
80197554	9A- CAR VS POLE- APPROVED 1/8/25		Employee Expenses-EE0	107010	0.19549975
80197554	9A- CAR VS POLE- APPROVED 1/8/25		Employee Expenses-EE0	108030	0.41235507
80197554	9A- CAR VS POLE- APPROVED 1/8/25		Employee Expenses-EE0	593020	0.14105678
80197554	9A- CAR VS POLE- APPROVED 1/8/25		Employee Expenses-EE0	593050	0.2510884
80197881	COMP TOL 12/10/24* *FIXTURE CHANGE*		Employee Expenses-EE0	107010	1
80166344	JDB 3 TACKORA RIDGEFIELD, REPL 25KV		Employee Expenses-EE0	108030	0.24106299
80166344	JDB 3 TACKORA RIDGEFIELD, REPL 25KV		Employee Expenses-EE0	107010	0.31708365
80166344	JDB 3 TACKORA RIDGEFIELD, REPL 25KV		Employee Expenses-EE0	593040	0.0387167
80166344	JDB 3 TACKORA RIDGEFIELD, REPL 25KV		Employee Expenses-EE0	583280	0.07945705
80166344	JDB 3 TACKORA RIDGEFIELD, REPL 25KV		Employee Expenses-EE0	594030	0.32367961
82901117	AC-32 PEARL ST, PLAINVILLE-P#467-RE		Employee Expenses-EE0	593050	0.02439024
82901117	AC-32 PEARL ST, PLAINVILLE-P#467-RE		Employee Expenses-EE0	593040	0.97560976
83025800	SL - 674 AMITY RD, BETHANY - (FRNT)		Employee Expenses-EE0	107010	0.11216808
83025800	SL - 674 AMITY RD, BETHANY - (FRNT)		Employee Expenses-EE0	108030	0.37833284
83025800	SL - 674 AMITY RD, BETHANY - (FRNT)		Employee Expenses-EE0	583280	0.50949909
83025802	Mountain Rd 2822, Suffield. Shift S		Employee Expenses-EE0	107010	0.81169996
83025802	Mountain Rd 2822, Suffield. Shift S		Employee Expenses-EE0	108030	0.18830004
82628716	*SYS PROJ* 3PA MR#1619473 (2 Poles)		Employee Expenses-EE0	596000	1
82200644	JDB 34 FARVIEW FARM RD REDDING,960A		Employee Expenses-EE0	108030	0.11895098
82200644	JDB 34 FARVIEW FARM RD REDDING,960A		Employee Expenses-EE0	107010	0.88104902
83021445	COMP CCC 01/02/25-BIG TRK-OH FAULT*		Employee Expenses-EE0	107010	0.01852326
83021445	COMP CCC 01/02/25-BIG TRK-OH FAULT*		Employee Expenses-EE0	596000	0.98147674
82165888	WRTN--JK->POLE 3453--INSTALL SERVICE		Employee Expenses-EE0	107010	1
80188208	WRTN COMPLETE HURD PARK EAST HAMPTO		Employee Expenses-EE0	593020	1
80188649	11/2 9A (KOZYRA) BATTLES(20) ST --		Employee Expenses-EE0	593020	0.07359211
80188649	11/2 9A (KOZYRA) BATTLES(20) ST --		Employee Expenses-EE0	593040	0.29049228
80188649	11/2 9A (KOZYRA) BATTLES(20) ST --		Employee Expenses-EE0	593050	0.1517249
80188649	11/2 9A (KOZYRA) BATTLES(20) ST --		Employee Expenses-EE0	596000	0.48419071
80193303	HADDAM - ALL WORK COMP - REM TREE/		Employee Expenses-EE0	108030	0.07078694
80193303	HADDAM - ALL WORK COMP - REM TREE/		Employee Expenses-EE0	593020	0.77435476
80193303	HADDAM - ALL WORK COMP - REM TREE/		Employee Expenses-EE0	107010	0.1548583
80193304	BE Conv#1695678-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.100559
80193304	BE Conv#1695678-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10346757
80193304	BE Conv#1695678-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.35167395
80193304	BE Conv#1695678-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20258337
80193304	BE Conv#1695678-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.24171611
82862063	20 Little Harbor Rd, GF- Rmv Oh Svc		Employee Expenses-EE0	108030	1
82862079	PD-48 GREAT NECK RD UNIT 19 WATERFO		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
83025835	9A - DIG UP - APPROVED 4/8/25		Employee Expenses-EE0	108030	0.0905292
83025835	9A - DIG UP - APPROVED 4/8/25		Employee Expenses-EE0	107010	0.9094708
80031445	ZK - W HTFD (MR Recloser) - 120 RID		Employee Expenses-EE0	107010	0.79211903
80031445	ZK - W HTFD (MR Recloser) - 120 RID		Employee Expenses-EE0	593010	0.00178985
80031445	ZK - W HTFD (MR Recloser) - 120 RID		Employee Expenses-EE0	593020	0.01681979
80031445	ZK - W HTFD (MR Recloser) - 120 RID		Employee Expenses-EE0	108030	0.15572198
80031445	ZK - W HTFD (MR Recloser) - 120 RID		Employee Expenses-EE0	593040	0.03354935
82823254	(cp) ZK - W HTFD (Replace service)		Employee Expenses-EE0	108030	0.43607148
82823254	(cp) ZK - W HTFD (Replace service)		Employee Expenses-EE0	107010	0.56392852
82823257	*D&D*Conv#1653962-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.45777172
82823257	*D&D*Conv#1653962-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.54222828
80076976	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.7
80076976	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.2
80076976	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	594030	0.05
80076976	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593040	0.05
82708642	MPB; HORIZON HILL RD, SOUTHBURY - 1		Employee Expenses-EE0	107010	0.94602367
82708642	MPB; HORIZON HILL RD, SOUTHBURY - 1		Employee Expenses-EE0	584280	0.05397633
80198334	PRINT EVW - 249 Cornwall Bridge Rd,		Employee Expenses-EE0	108030	0.22134967
80198334	PRINT EVW - 249 Cornwall Bridge Rd,		Employee Expenses-EE0	593020	0.15090323
80198334	PRINT EVW - 249 Cornwall Bridge Rd,		Employee Expenses-EE0	107010	0.62774709
80198338	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17482716
80198338	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05156398
80198338	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.02633022
80198338	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.06034173
80198338	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.55923004
80198338	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.12770688
81841167	JD; 19 ROOSEVELT AVE STAMFORD; NEW		Employee Expenses-EE0	107010	1
B2W26170	South Naugatuck 21L KF-2 Battery Co		Employee Expenses-EE0	592140	1
B2W26171	Shepaug 13A KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B2W26172	Shepaug 13A KF-2 Battery Continuity		Employee Expenses-EE0	592140	1
B2W26173	South Naugatuck 21L KF-1 Inspection		Employee Expenses-EE0	592140	1
B2W26174	Beacon Falls 11N KF-1 Inspection -		Employee Expenses-EE0	592140	1
B2W26176	Baldwin 13F KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B2W26177	Baldwin 13F KF-2 Battery Continuity		Employee Expenses-EE0	592140	1
80298690	8/11/22 EAST(240) ST -- 2712, PLA		Employee Expenses-EE0	594030	0.25
80298690	8/11/22 EAST(240) ST -- 2712, PLA		Employee Expenses-EE0	584280	0.26635147
80298690	8/11/22 EAST(240) ST -- 2712, PLA		Employee Expenses-EE0	108030	0.48364853
80191527	COMP TOL 11/11/24* VERNON-75 HOCKAN		Employee Expenses-EE0	596000	1
80191528	Zygmunt Dr, Mansfield. Replaced pad		Employee Expenses-EE0	584280	0.57122528
80191528	Zygmunt Dr, Mansfield. Replaced pad		Employee Expenses-EE0	108030	0.40531447
80191528	Zygmunt Dr, Mansfield. Replaced pad		Employee Expenses-EE0	107010	0.02346025
80197803	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	593040	0.04381037
80197803	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	108030	0.26717734
80197803	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	594030	0.24724511
80197803	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	107010	0.44176718
80031363	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
82755549	WRTN DM - 8/4 - RSO - [STANDGR] -		Employee Expenses-EE0	107010	0.67185406
82755549	WRTN DM - 8/4 - RSO - [STANDGR] -		Employee Expenses-EE0	108030	0.32814594
82755550	MG-P#73-446 ALLEN HILL ROAD BROOKLY		Employee Expenses-EE0	594030	0.11778891
82755550	MG-P#73-446 ALLEN HILL ROAD BROOKLY		Employee Expenses-EE0	593040	0.88221109
80162516	9A CAR VS POLE - APPROVED 4/24/23		Employee Expenses-EE0	593020	0.15500424
80162516	9A CAR VS POLE - APPROVED 4/24/23		Employee Expenses-EE0	108030	0.66186033
80162516	9A CAR VS POLE - APPROVED 4/24/23		Employee Expenses-EE0	107010	0.18313543
82569794	APPT 7/24 251 EVERGREEN LN, MERIDEN		Employee Expenses-EE0	107010	0.82527137
82569794	APPT 7/24 251 EVERGREEN LN, MERIDEN		Employee Expenses-EE0	108030	0.17472863
80524650	CAR VS POLE - REQUESTED PD REPORT 8		Employee Expenses-EE0	593040	0.08821676
80524650	CAR VS POLE - REQUESTED PD REPORT 8		Employee Expenses-EE0	596000	0.34752533
80524650	CAR VS POLE - REQUESTED PD REPORT 8		Employee Expenses-EE0	593020	0.06041315
80524650	CAR VS POLE - REQUESTED PD REPORT 8		Employee Expenses-EE0	107010	0.26363393
80524650	CAR VS POLE - REQUESTED PD REPORT 8		Employee Expenses-EE0	108030	0.24021083
80200692	COMP NTW 11/27/24* PROSPECT, 34 SCO		Employee Expenses-EE0	107010	0.78720123
80200692	COMP NTW 11/27/24* PROSPECT, 34 SCO		Employee Expenses-EE0	108030	0.21279877
82951273	CP TC 167 RIVERSIDE AVE, GRN: P#206		Employee Expenses-EE0	107010	0.81169996
82951273	CP TC 167 RIVERSIDE AVE, GRN: P#206		Employee Expenses-EE0	108030	0.18830004
80185356	* MRP - Emergent - Pole 775 - Brok		Employee Expenses-EE0	107010	0.91233516
80185356	* MRP - Emergent - Pole 775 - Brok		Employee Expenses-EE0	108030	0.08766484
80185365	DONE PRINT CRP-33 Applegate Ln CTN,		Employee Expenses-EE0	107010	1
80185380	COMP CCC 12/17/24 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.10700881
80185380	COMP CCC 12/17/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.89299119
80194939	WRTN COMPLETE CATO CORNER (144) RD		Employee Expenses-EE0	108030	0.51369259
80194939	WRTN COMPLETE CATO CORNER (144) RD		Employee Expenses-EE0	593010	0.06847929
80194939	WRTN COMPLETE CATO CORNER (144) RD		Employee Expenses-EE0	107010	0.1461305
80194939	WRTN COMPLETE CATO CORNER (144) RD		Employee Expenses-EE0	583280	0.27169762
80188136	EW/10/31 (BOISCBP) 3982:CHESTNUT HI		Employee Expenses-EE0	108030	0.51422239
80188136	EW/10/31 (BOISCBP) 3982:CHESTNUT HI		Employee Expenses-EE0	593040	0.10077577
80188136	EW/10/31 (BOISCBP) 3982:CHESTNUT HI		Employee Expenses-EE0	583280	0.38500185
80103537	*CD01789 - Lateral Reliability - 7L		Employee Expenses-EE0	593010	0.0690046
80103537	*CD01789 - Lateral Reliability - 7L		Employee Expenses-EE0	107010	0.9309954
82532816	26 GRASSY PLAIN STREET BETHEL		Employee Expenses-EE0	107010	0.78803009
82532816	26 GRASSY PLAIN STREET BETHEL		Employee Expenses-EE0	108030	0.03633687
82532816	26 GRASSY PLAIN STREET BETHEL		Employee Expenses-EE0	593040	0.17563303
80099956	Convo#1655943 3rd Party Project-Bil		Employee Expenses-EE0	593050	0.01834856
80099956	Convo#1655943 3rd Party Project-Bil		Employee Expenses-EE0	596000	0.01174241
80099956	Convo#1655943 3rd Party Project-Bil		Employee Expenses-EE0	107010	0.52525104
80099956	Convo#1655943 3rd Party Project-Bil		Employee Expenses-EE0	583280	0.05932813
80099956	Convo#1655943 3rd Party Project-Bil		Employee Expenses-EE0	593020	0.18291642
80099956	Convo#1655943 3rd Party Project-Bil		Employee Expenses-EE0	108030	0.20241344
80187316	JTR, 155 Camp Meeting Rd, Bolton, R		Employee Expenses-EE0	107010	0.43805615
80187316	JTR, 155 Camp Meeting Rd, Bolton, R		Employee Expenses-EE0	594030	0.36578011
80187316	JTR, 155 Camp Meeting Rd, Bolton, R		Employee Expenses-EE0	593020	0.03687251
80187316	JTR, 155 Camp Meeting Rd, Bolton, R		Employee Expenses-EE0	108030	0.12979884
80187316	JTR, 155 Camp Meeting Rd, Bolton, R		Employee Expenses-EE0	593040	0.02949239
82827792	8/8 - RSO - [GNESDJE]: HAZARD(126)		Employee Expenses-EE0	107010	1
82827795	*D&D* BC - Conv. 1719595 - Make Rea		Employee Expenses-EE0	593040	0.03313034
82827795	*D&D* BC - Conv. 1719595 - Make Rea		Employee Expenses-EE0	107010	0.12826176
82827795	*D&D* BC - Conv. 1719595 - Make Rea		Employee Expenses-EE0	593050	0.01987821
82827795	*D&D* BC - Conv. 1719595 - Make Rea		Employee Expenses-EE0	593010	0.44795381
82827795	*D&D* BC - Conv. 1719595 - Make Rea		Employee Expenses-EE0	593020	0.37077588
82588019	BM; BEACON FALLS, LOPUS, 411,WRTN		Employee Expenses-EE0	107010	0.32115643
82588019	BM; BEACON FALLS, LOPUS, 411,WRTN		Employee Expenses-EE0	593020	0.00934825
82588019	BM; BEACON FALLS, LOPUS, 411,WRTN		Employee Expenses-EE0	108030	0.66869978
82588019	BM; BEACON FALLS, LOPUS, 411,WRTN		Employee Expenses-EE0	593010	0.00079555
80196935	*D&D*FA - Conv. 1646866 - Make Read		Employee Expenses-EE0	593010	0.05543324
80196935	*D&D*FA - Conv. 1646866 - Make Read		Employee Expenses-EE0	593020	0.58976072
80196935	*D&D*FA - Conv. 1646866 - Make Read		Employee Expenses-EE0	107010	0.07639949
80196935	*D&D*FA - Conv. 1646866 - Make Read		Employee Expenses-EE0	583280	0.01202828
80196935	*D&D*FA - Conv. 1646866 - Make Read		Employee Expenses-EE0	593050	0.07918498
80196935	*D&D*FA - Conv. 1646866 - Make Read		Employee Expenses-EE0	594030	0.13781639
80196935	*D&D*FA - Conv. 1646866 - Make Read		Employee Expenses-EE0	593040	0.0493769
80185046	09/25-RSO-[JEZOUKM]-FARMS VILLAGE()		Employee Expenses-EE0	107010	0.68518681
80185046	09/25-RSO-[JEZOUKM]-FARMS VILLAGE()		Employee Expenses-EE0	108030	0.31481319
80196737	WTG FOR 9A TO CLOSE 9/17/25 (TH) 9A		Employee Expenses-EE0	108030	0.17285619
80196737	WTG FOR 9A TO CLOSE 9/17/25 (TH) 9A		Employee Expenses-EE0	593020	0.31179608
80196737	WTG FOR 9A TO CLOSE 9/17/25 (TH) 9A		Employee Expenses-EE0	107010	0.51534773
80945572	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.07139231
80945572	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.16561021
80945572	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.52064108
80945572	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0115321
80945572	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.2308243
82095728	#AG [O/H SEEN] 4/23 zRH--4/11/24--2		Employee Expenses-EE0	107010	1
82095731	JFM-**POST CNSTR**4/12/24:6 DANIEL:		Employee Expenses-EE0	584280	0.21853432
82095731	JFM-**POST CNSTR**4/12/24:6 DANIEL:		Employee Expenses-EE0	594030	0.22364274
82095731	JFM-**POST CNSTR**4/12/24:6 DANIEL:		Employee Expenses-EE0	107010	0.11885224
82095731	JFM-**POST CNSTR**4/12/24:6 DANIEL:		Employee Expenses-EE0	108030	0.43897071
80496117	APPRENTICES 15DD 8/10 PM-833 DEMING		Employee Expenses-EE0	107010	1
82861694	MG-P#3398-KILLINGLY, PUTNAM (82) PI		Employee Expenses-EE0	593040	0.09706149
82861694	MG-P#3398-KILLINGLY, PUTNAM (82) PI		Employee Expenses-EE0	108030	0.38196082
82861694	MG-P#3398-KILLINGLY, PUTNAM (82) PI		Employee Expenses-EE0	583280	0.07549429
82861694	MG-P#3398-KILLINGLY, PUTNAM (82) PI		Employee Expenses-EE0	107010	0.43280428
82861694	MG-P#3398-KILLINGLY, PUTNAM (82) PI		Employee Expenses-EE0	593010	0.01267912
80082178	RC PAD 1289 TRANSFORMER UPGRADE (Pm		Employee Expenses-EE0	594030	1
81773651	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.57533865
81773651	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1816382
81773651	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.01258042
81773651	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.15272813
81773651	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02993912
81773651	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	596000	0.04777547
81207665	GUILFORD - NO FOLLOW UP XFMR REPL.		Employee Expenses-EE0	107010	0.44350531
81207665	GUILFORD - NO FOLLOW UP XFMR REPL.		Employee Expenses-EE0	593040	0.04263809
81207665	GUILFORD - NO FOLLOW UP XFMR REPL.		Employee Expenses-EE0	108030	0.26013322
81207665	GUILFORD - NO FOLLOW UP XFMR REPL.		Employee Expenses-EE0	583280	0.25372337
80030692	Convo#1655943 3rd Party Project- No		Employee Expenses-EE0	107010	0.7
80030692	Convo#1655943 3rd Party Project- No		Employee Expenses-EE0	108030	0.2
80030692	Convo#1655943 3rd Party Project- No		Employee Expenses-EE0	593040	0.05
80030692	Convo#1655943 3rd Party Project- No		Employee Expenses-EE0	594030	0.05
80196778	11/14/2024 Avery Hill (693) Rd Ledy		Employee Expenses-EE0	107010	0.53322583
80196778	11/14/2024 Avery Hill (693) Rd Ledy		Employee Expenses-EE0	593010	0.17805313
80196778	11/14/2024 Avery Hill (693) Rd Ledy		Employee Expenses-EE0	108030	0.28872104
80107548	10/18/24- 9 OAK ST STONINGTON- POLE		Employee Expenses-EE0	107010	0.25444785
80107548	10/18/24- 9 OAK ST STONINGTON- POLE		Employee Expenses-EE0	108030	0.42874573
80107548	10/18/24- 9 OAK ST STONINGTON- POLE		Employee Expenses-EE0	593040	0.22654066
80107548	10/18/24- 9 OAK ST STONINGTON- POLE		Employee Expenses-EE0	593020	0.02948223
80107548	10/18/24- 9 OAK ST STONINGTON- POLE		Employee Expenses-EE0	593050	0.06078353
80023167	DONE Print CRP-25 Stone House Ln BU		Employee Expenses-EE0	107010	1
82020095	COMPLETE-BJQ - (RN) 9A... BARTHOLOM		Employee Expenses-EE0	593020	0.05544415
82020095	COMPLETE-BJQ - (RN) 9A... BARTHOLOM		Employee Expenses-EE0	107010	0.5154486
82020095	COMPLETE-BJQ - (RN) 9A... BARTHOLOM		Employee Expenses-EE0	108030	0.42147579
82020095	COMPLETE-BJQ - (RN) 9A... BARTHOLOM		Employee Expenses-EE0	594030	0.00763146
GXC24S42	2EB - MM - Hydron Climbing Gear Kit	2EB - MM - Hydron Climbing Gear Kits (6) @ 4,553.86 TOTAL: $27,323.16	Employee Expenses-EE0	107010	1
GXC24S44	2EK - BW - Truck Ladders (9)	2EK - BW - Truck Ladders (9) @646 ea TOTAL: $5,814 2EA - FS - Multi Capital Tool Order TOTAL: $16,760.96	Employee Expenses-EE0	107010	1
GXC24S49	2EA - FS - Multi Capital Tool Order	See attached email/invoice for itemized breakout	Employee Expenses-EE0	107010	1
82819658	ML - Conv. 1485231 - Make Ready Rei		Employee Expenses-EE0	593020	0.28517879
82819658	ML - Conv. 1485231 - Make Ready Rei		Employee Expenses-EE0	107010	0.61582782
82819658	ML - Conv. 1485231 - Make Ready Rei		Employee Expenses-EE0	108030	0.09899339
GXT24036	Wheeler Rex Threading Kit	Wheeler Rex Threading Kit. Upgrade to existing tool to reduce soft tissue injuries. Quote from Graybar on 5/6/2024, $20,796.21.	Employee Expenses-EE0	107010	1
GXT24037	Oil Pump Filter and Access	Oil filter pump and accessories. To be used in draining and processing oil for recloser, LTC, and network transformer maintenance. Qute from PHI on 7/16/2024, Total $5,552.99	Employee Expenses-EE0	107010	1
GXT24038	Network Oil Sample Valves	Oil sample valves from Swagelock to safely take the oil samples on network transformer, Total $4,228.20	Employee Expenses-EE0	107010	1
GXT24039	Fluke Digital Multimeter - Cheshire	A Fluke Multimeter for new electrician, Item# Fluke-87-V, Qty: 1, Costs: $582.24	Employee Expenses-EE0	107010	1
GXT24040	Greenlee Conduit Rack	Greenlee mobile bar and pipe rack: 1,000 lb load Capacity, Total $1,064.90	Employee Expenses-EE0	107010	1
GXT24041	Breaker Secondary Blocks	Breaker secondary block item 1 is for DHP style breakers and item 2 is for Magna Blast Breakers, Total $2,300	Employee Expenses-EE0	107010	1
GXT24042	Portable AC Power Supply	EGO Battery Powered Portable Power Station. Total $3,144.07	Employee Expenses-EE0	107010	1
GXT24043	Milwaukee Demo Saw	Milwaukee M18 FUEL ONE-KEY 18V Lithium-Ion Brushless Cordless 9 in. Cut Off Saw (Tool-Only) - outfitting van for new third crew. Quote attached, Total $652.16	Employee Expenses-EE0	107010	1
80200300	PRESTON, SWANTOWN, 82 Lot 7, NICK		Employee Expenses-EE0	107010	1
80188683	GDK Replace Cap Bank Pole 5508 Birc		Employee Expenses-EE0	107010	0.45604374
80188683	GDK Replace Cap Bank Pole 5508 Birc		Employee Expenses-EE0	594030	0.14802746
80188683	GDK Replace Cap Bank Pole 5508 Birc		Employee Expenses-EE0	595000	0.12952438
80188683	GDK Replace Cap Bank Pole 5508 Birc		Employee Expenses-EE0	593040	0.14728229
80188683	GDK Replace Cap Bank Pole 5508 Birc		Employee Expenses-EE0	593020	0.01993895
80188683	GDK Replace Cap Bank Pole 5508 Birc		Employee Expenses-EE0	108030	0.09918318
80022836	15DD 2/6 JFM-LINE EXT. NEW 400A 3P		Employee Expenses-EE0	107010	0.88123319
80022836	15DD 2/6 JFM-LINE EXT. NEW 400A 3P		Employee Expenses-EE0	584280	0.11876681
81842567	pr 4/26 BJQ, WARREN, POLE 361-363 (		Employee Expenses-EE0	107010	0.1477711
81842567	pr 4/26 BJQ, WARREN, POLE 361-363 (		Employee Expenses-EE0	594030	0.02580456
81842567	pr 4/26 BJQ, WARREN, POLE 361-363 (		Employee Expenses-EE0	108030	0.31063464
81842567	pr 4/26 BJQ, WARREN, POLE 361-363 (		Employee Expenses-EE0	593020	0.51578969
80596169	15 DD BY 10/25/23 SD; *BUY ALL* DAN		Employee Expenses-EE0	107010	1
81256871	9A - Dig Up - 9A bill released - AP		Employee Expenses-EE0	594030	1
82621993	JTR, WINDSOR ST, HARTFORD CT - UG		Employee Expenses-EE0	594030	1
82694312	MG-P#1402-NELSON (9)ST, BROOKLYN-DI		Employee Expenses-EE0	594030	1
80113184	CR-LOVELY ST. AVON, CAR V POLE 369,		Employee Expenses-EE0	107010	0.65895465
80113184	CR-LOVELY ST. AVON, CAR V POLE 369,		Employee Expenses-EE0	108030	0.34104535
82982753	RL: 191 FIELD POINTRD:GRN. DEMO OH		Employee Expenses-EE0	108030	1
80197547	COMPLETE JONES HILL (20) RD EAST HA		Employee Expenses-EE0	593020	0.98963155
80197547	COMPLETE JONES HILL (20) RD EAST HA		Employee Expenses-EE0	593040	0.01036845
82786931	MCB - 838 COOKE ST WTBY - REPLC P 1		Employee Expenses-EE0	593050	0.02437289
82786931	MCB - 838 COOKE ST WTBY - REPLC P 1		Employee Expenses-EE0	108030	0.36159936
82786931	MCB - 838 COOKE ST WTBY - REPLC P 1		Employee Expenses-EE0	593020	0.05848603
82786931	MCB - 838 COOKE ST WTBY - REPLC P 1		Employee Expenses-EE0	583280	0.07404376
82786931	MCB - 838 COOKE ST WTBY - REPLC P 1		Employee Expenses-EE0	107010	0.48149795
80200181	DJM. 6 MORNINGSIDE LN WESTPORT. NEW		Employee Expenses-EE0	108030	0.19244838
80200181	DJM. 6 MORNINGSIDE LN WESTPORT. NEW		Employee Expenses-EE0	107010	0.61674623
80200181	DJM. 6 MORNINGSIDE LN WESTPORT. NEW		Employee Expenses-EE0	594030	0.1517763
80200181	DJM. 6 MORNINGSIDE LN WESTPORT. NEW		Employee Expenses-EE0	593040	0.03902908
80200182	MCB - 11/19/24 LOUNSBURY(129)		Employee Expenses-EE0	107010	0.77565564
80200182	MCB - 11/19/24 LOUNSBURY(129)		Employee Expenses-EE0	108030	0.22434436
82988654	*JLB; POLE-PRIORITY REJECT 415 West		Employee Expenses-EE0	593020	0.0861459
82988654	*JLB; POLE-PRIORITY REJECT 415 West		Employee Expenses-EE0	108030	0.16154814
82988654	*JLB; POLE-PRIORITY REJECT 415 West		Employee Expenses-EE0	593040	0.09622792
82988654	*JLB; POLE-PRIORITY REJECT 415 West		Employee Expenses-EE0	596000	0.02297442
82988654	*JLB; POLE-PRIORITY REJECT 415 West		Employee Expenses-EE0	107010	0.63310361
80185278	RM, 164 W CEDAR ST, BLDG #K - NORWA		Employee Expenses-EE0	107010	1
80201395	MN24AL11 Storm Charge out Capital M		Employee Expenses-EE0	107010	0.503795

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80201395	MN24AL11 Storm Charge out Capital M		Employee Expenses-EE0	583280	0.08457716
80201395	MN24AL11 Storm Charge out Capital M		Employee Expenses-EE0	108030	0.41162784
82629159	F.COMPL LA 07/18-AWC-JEZOUKM-TOOTIN		Employee Expenses-EE0	593040	0.45457499
82629159	F.COMPL LA 07/18-AWC-JEZOUKM-TOOTIN		Employee Expenses-EE0	107010	0.54542501
82635198	FCOMP -GDK, HTFD, GRANBY ST - P9827		Employee Expenses-EE0	593040	0.03290783
82635198	FCOMP -GDK, HTFD, GRANBY ST - P9827		Employee Expenses-EE0	107010	0.53715879
82635198	FCOMP -GDK, HTFD, GRANBY ST - P9827		Employee Expenses-EE0	108030	0.07250721
82635198	FCOMP -GDK, HTFD, GRANBY ST - P9827		Employee Expenses-EE0	593020	0.35742616
80191969	POLE IS SET - SC: EM: 53 HILLCREST		Employee Expenses-EE0	107010	0.75143411
80191969	POLE IS SET - SC: EM: 53 HILLCREST		Employee Expenses-EE0	108030	0.16828122
80191969	POLE IS SET - SC: EM: 53 HILLCREST		Employee Expenses-EE0	593020	0.08028467
82987328	Mobile 59MX-Retire Mobile Transform		Employee Expenses-EE0	108030	1
80121449	93 STONEFIELD TRL,, S. WINDSOR - DI		Employee Expenses-EE0	594030	1
80043431	15 DD BY 11/18/24 KTI SD; NEW FAIRF		Employee Expenses-EE0	107010	0.55860294
80043431	15 DD BY 11/18/24 KTI SD; NEW FAIRF		Employee Expenses-EE0	593020	0.08546398
80043431	15 DD BY 11/18/24 KTI SD; NEW FAIRF		Employee Expenses-EE0	593050	0.03561541
80043431	15 DD BY 11/18/24 KTI SD; NEW FAIRF		Employee Expenses-EE0	108030	0.32031768
82792947	15DD 9/12 SL - 746 YALESVILLE RD, C		Employee Expenses-EE0	107010	1
81588097	AC-37 EDWARDS RD, DURHAM-P#1071 AND		Employee Expenses-EE0	593040	0.01481918
81588097	AC-37 EDWARDS RD, DURHAM-P#1071 AND		Employee Expenses-EE0	594030	0.00224252
81588097	AC-37 EDWARDS RD, DURHAM-P#1071 AND		Employee Expenses-EE0	593020	0.01851852
81588097	AC-37 EDWARDS RD, DURHAM-P#1071 AND		Employee Expenses-EE0	593050	0.23322748
81588097	AC-37 EDWARDS RD, DURHAM-P#1071 AND		Employee Expenses-EE0	107010	0.30959864
81588097	AC-37 EDWARDS RD, DURHAM-P#1071 AND		Employee Expenses-EE0	108030	0.42159366
80419091	MKJ Conv 832547, Non-reimbursable		Employee Expenses-EE0	594030	0.05
80419091	MKJ Conv 832547, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80419091	MKJ Conv 832547, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80419091	MKJ Conv 832547, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80984348	APPRENTICES 15 DD BY 11/16/23 SD; 1		Employee Expenses-EE0	107010	1
80258983	*D&D*KG Conv#1667196-PriorityMakeRe		Employee Expenses-EE0	593020	1
80193037	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	107010	0.68318733
80193037	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	108030	0.31681267
81842938	3/5/24 PRI DB TURNOVER OXFORD RD, O		Employee Expenses-EE0	108030	0.36161344
81842938	3/5/24 PRI DB TURNOVER OXFORD RD, O		Employee Expenses-EE0	107010	0.63838656
80029988	*D&D*Conv. 1633516 - Make Ready Non		Employee Expenses-EE0	593020	0.63181559
80029988	*D&D*Conv. 1633516 - Make Ready Non		Employee Expenses-EE0	593050	0.09076918
80029988	*D&D*Conv. 1633516 - Make Ready Non		Employee Expenses-EE0	594030	0.15801606
80029988	*D&D*Conv. 1633516 - Make Ready Non		Employee Expenses-EE0	593040	0.11939917
82095872	P COLUMBIA, ROUTE 66, 281, NICK FER		Employee Expenses-EE0	107010	1
80162769	JLB 77 STANTON RD DARIEN 200A OH TO		Employee Expenses-EE0	107010	1
80162770	MCB - 240 DWIGHT ST WTBY - REPLACE		Employee Expenses-EE0	108030	0.11799091
80162770	MCB - 240 DWIGHT ST WTBY - REPLACE		Employee Expenses-EE0	593020	0.21114867
80162770	MCB - 240 DWIGHT ST WTBY - REPLACE		Employee Expenses-EE0	583280	0.12532394
80162770	MCB - 240 DWIGHT ST WTBY - REPLACE		Employee Expenses-EE0	107010	0.50692765
80162770	MCB - 240 DWIGHT ST WTBY - REPLACE		Employee Expenses-EE0	596000	0.03860882
83036941	COMP CCC 11/15/24 - UG FAULT* STONI		Employee Expenses-EE0	108030	0.04859529
83036941	COMP CCC 11/15/24 - UG FAULT* STONI		Employee Expenses-EE0	596000	0.79367709
83036941	COMP CCC 11/15/24 - UG FAULT* STONI		Employee Expenses-EE0	107010	0.15772762
81088677	NEW BF PAWCATUCK, JOHNSON, 13, Kath		Employee Expenses-EE0	593040	0.06936003
81088677	NEW BF PAWCATUCK, JOHNSON, 13, Kath		Employee Expenses-EE0	107010	0.93063997
81469641	12/30/23 MINE HILL RD NEW MILFORD		Employee Expenses-EE0	593040	0.05167358
81469641	12/30/23 MINE HILL RD NEW MILFORD		Employee Expenses-EE0	108030	0.48836678
81469641	12/30/23 MINE HILL RD NEW MILFORD		Employee Expenses-EE0	107010	0.15246944
81469641	12/30/23 MINE HILL RD NEW MILFORD		Employee Expenses-EE0	583280	0.30749019
F2411095	AV System Supply & Installation	Hartford - Sheldon - AV System Supply & Installation for VP Office VP office being constructed on 3rd floor requiring AV system for conferences etc.	Employee Expenses-EE0	107010	1
F2411096	CO and NO2 Sensors Replacement	Torrington - Fleet Garage CO and NO2 Sensors Replacement Replacement of failed Carbon Monoxide and Nitrogen Dioxide sensors including mounting boxes - three (3) of each within the Fleet Garage.	Employee Expenses-EE0	108030	0.04761905
F2411096	CO and NO2 Sensors Replacement	Torrington - Fleet Garage CO and NO2 Sensors Replacement Replacement of failed Carbon Monoxide and Nitrogen Dioxide sensors including mounting boxes - three (3) of each within the Fleet Garage.	Employee Expenses-EE0	107010	0.95238095
F2411097	Locker Room Installation	Torrington - Locker Room Installation Installation of four (4) sets of 3 tier gear lockers for linemen along with three (3) stand up lockers for women's room due to new hires.	Employee Expenses-EE0	108030	0.04543719
81047119	NEW BF PAWCATUCK, LIBERTY, 392, Kar		Employee Expenses-EE0	107010	0.93569098
81047119	NEW BF PAWCATUCK, LIBERTY, 392, Kar		Employee Expenses-EE0	593040	0.06430902
81675188	MG-P#2928- KILLINGLY DR (91)KILLING		Employee Expenses-EE0	107010	0.75674214
81675188	MG-P#2928- KILLINGLY DR (91)KILLING		Employee Expenses-EE0	108030	0.24325786
80197519	AP- 712 E Main St, New Britain- P#1		Employee Expenses-EE0	593020	0.07862857
80197519	AP- 712 E Main St, New Britain- P#1		Employee Expenses-EE0	107010	0.1965535
80197519	AP- 712 E Main St, New Britain- P#1		Employee Expenses-EE0	596000	0.24119539
80197519	AP- 712 E Main St, New Britain- P#1		Employee Expenses-EE0	593050	0.06552182
80197519	AP- 712 E Main St, New Britain- P#1		Employee Expenses-EE0	108030	0.30797288
80197519	AP- 712 E Main St, New Britain- P#1		Employee Expenses-EE0	583280	0.11012784
80193383	DJM. AWC COMPLETED 4 SIDE HILL RD,		Employee Expenses-EE0	593020	0.03669353
80193383	DJM. AWC COMPLETED 4 SIDE HILL RD,		Employee Expenses-EE0	107010	0.54183158
80193383	DJM. AWC COMPLETED 4 SIDE HILL RD,		Employee Expenses-EE0	108030	0.32224262
80193383	DJM. AWC COMPLETED 4 SIDE HILL RD,		Employee Expenses-EE0	583280	0.09923227
80986729	FCOMP, #LA SIMS, 30 CRESCENT WAY -		Employee Expenses-EE0	107010	0.95900921
80986729	FCOMP, #LA SIMS, 30 CRESCENT WAY -		Employee Expenses-EE0	593040	0.04099079
83037388	9A-Non Billable - NO POLICE REPORT		Employee Expenses-EE0	593040	1
80193034	9A - CAR VS POLE - APPROVED 1/29/25		Employee Expenses-EE0	593020	0.04481814
80193034	9A - CAR VS POLE - APPROVED 1/29/25		Employee Expenses-EE0	108030	0.26742965
80193034	9A - CAR VS POLE - APPROVED 1/29/25		Employee Expenses-EE0	107010	0.68775221
80200805	Christian ST 31C - Replace failed		Employee Expenses-EE0	108030	0.17612595
80200805	Christian ST 31C - Replace failed		Employee Expenses-EE0	107010	0.82387405
F2411128	Stamford - VCT Replacement	Stamford - VCT Replacement Replace failing VCT Flooring in high traffic area with new LVT - this was identified during a safety audit as a possible tripping hazard.	Employee Expenses-EE0	108030	0.04993488
F2411128	Stamford - VCT Replacement	Stamford - VCT Replacement Replace failing VCT Flooring in high traffic area with new LVT - this was identified during a safety audit as a possible tripping hazard.	Employee Expenses-EE0	107010	0.95006512
81963012	JLB 20 LOCUST HILL RD DARIEN 100A O		Employee Expenses-EE0	583280	0.3342578
81963012	JLB 20 LOCUST HILL RD DARIEN 100A O		Employee Expenses-EE0	593040	0.05617187
81963012	JLB 20 LOCUST HILL RD DARIEN 100A O		Employee Expenses-EE0	107010	0.60957033
80198261	9A, 11/19/24, RSO/AWC, JK>P-1744--C		Employee Expenses-EE0	593040	1
81446921	9A - NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.22755858
81446921	9A - NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.77244142
82390012	OLD SAYBROOK, FENBROOK, 24//TEMP RE		Employee Expenses-EE0	108030	1
80197640	BJQ - 11/17 - TREE DOWN -- POLE #12		Employee Expenses-EE0	107010	0.39871491
80197640	BJQ - 11/17 - TREE DOWN -- POLE #12		Employee Expenses-EE0	595000	0.04544558
80197640	BJQ - 11/17 - TREE DOWN -- POLE #12		Employee Expenses-EE0	583280	0.0468183
80197640	BJQ - 11/17 - TREE DOWN -- POLE #12		Employee Expenses-EE0	593020	0.09857983
80197640	BJQ - 11/17 - TREE DOWN -- POLE #12		Employee Expenses-EE0	108030	0.34190793
80197640	BJQ - 11/17 - TREE DOWN -- POLE #12		Employee Expenses-EE0	593050	0.02000657
80197640	BJQ - 11/17 - TREE DOWN -- POLE #12		Employee Expenses-EE0	593040	0.04852689
82779107	MATERIAL - MCB - 49 HOWLAND ST WTBY		Employee Expenses-EE0	593020	0.03448576
82779107	MATERIAL - MCB - 49 HOWLAND ST WTBY		Employee Expenses-EE0	107010	0.42744211
82779107	MATERIAL - MCB - 49 HOWLAND ST WTBY		Employee Expenses-EE0	108030	0.35271208
82779107	MATERIAL - MCB - 49 HOWLAND ST WTBY		Employee Expenses-EE0	593050	0.09209257
82779107	MATERIAL - MCB - 49 HOWLAND ST WTBY		Employee Expenses-EE0	583280	0.09326748
82199841	BM; MONROE, MONROE, 215 Monroe Turn		Employee Expenses-EE0	593040	0.05254722
82199841	BM; MONROE, MONROE, 215 Monroe Turn		Employee Expenses-EE0	594030	0.0077045
82199841	BM; MONROE, MONROE, 215 Monroe Turn		Employee Expenses-EE0	107010	0.67379742
82199841	BM; MONROE, MONROE, 215 Monroe Turn		Employee Expenses-EE0	583280	0.18505364
82199841	BM; MONROE, MONROE, 215 Monroe Turn		Employee Expenses-EE0	108030	0.08089722
83033388	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	107010	0.7
83033388	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	108030	0.2
83033388	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	593040	0.05
83033388	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	594030	0.05
82975011	TL - BOSTON POST RD, #335 OLD LYME		Employee Expenses-EE0	593040	0.02414365
82975011	TL - BOSTON POST RD, #335 OLD LYME		Employee Expenses-EE0	108030	0.00042788
82975011	TL - BOSTON POST RD, #335 OLD LYME		Employee Expenses-EE0	593020	0.02214849
82975011	TL - BOSTON POST RD, #335 OLD LYME		Employee Expenses-EE0	107010	0.95327997
80197570	*9A-Car vs Pole - 2/13 waiting on P		Employee Expenses-EE0	593040	1
83027334	NEW-JD-7/17/27--NORTH STONINGTON, P		Employee Expenses-EE0	107010	1
80030060	MATERIAL MM - P.20723 - 56 COLEY RD		Employee Expenses-EE0	593020	0.0420532
80030060	MATERIAL MM - P.20723 - 56 COLEY RD		Employee Expenses-EE0	108030	0.22045824
80030060	MATERIAL MM - P.20723 - 56 COLEY RD		Employee Expenses-EE0	583280	0.08760401
80030060	MATERIAL MM - P.20723 - 56 COLEY RD		Employee Expenses-EE0	593050	0.03743527
80030060	MATERIAL MM - P.20723 - 56 COLEY RD		Employee Expenses-EE0	107010	0.61244928
80195260	INT-100342 BROOKFIELD, LONG MEADOW		Employee Expenses-EE0	108030	0.44261417
80195260	INT-100342 BROOKFIELD, LONG MEADOW		Employee Expenses-EE0	107010	0.27869292
80195260	INT-100342 BROOKFIELD, LONG MEADOW		Employee Expenses-EE0	583280	0.27869292
82550779	AVON, ANVIL, 44, 400 amp oh/ug new		Employee Expenses-EE0	107010	1
82481753	COMP TOL 8/13/24* ROCKY HILL, 26 -		Employee Expenses-EE0	107010	1
82266620	MIDDLETOWN, RIDGEWOOD, 637,		Employee Expenses-EE0	107010	1
80193190	COMP HAR 12/12/24 - UG FAULT* MERID		Employee Expenses-EE0	596000	0.89040327
80193190	COMP HAR 12/12/24 - UG FAULT* MERID		Employee Expenses-EE0	108030	0.05052949
80193190	COMP HAR 12/12/24 - UG FAULT* MERID		Employee Expenses-EE0	107010	0.05906724
80193193	SL - 20 ABBEY CT, CHESHIRE - #192A		Employee Expenses-EE0	107010	1
80021487	Done EVW - 54 Indian Cave Rd, Sali		Employee Expenses-EE0	108030	0.16489023
80021487	Done EVW - 54 Indian Cave Rd, Sali		Employee Expenses-EE0	593040	0.01673854
80021487	Done EVW - 54 Indian Cave Rd, Sali		Employee Expenses-EE0	584280	0.07934852
80021487	Done EVW - 54 Indian Cave Rd, Sali		Employee Expenses-EE0	593020	0.01472998
80021487	Done EVW - 54 Indian Cave Rd, Sali		Employee Expenses-EE0	107010	0.72429274
83025614	DONE APPRENTICES Print BJQ, GSHN, B		Employee Expenses-EE0	107010	0.43251785
83025614	DONE APPRENTICES Print BJQ, GSHN, B		Employee Expenses-EE0	108030	0.36965175
83025614	DONE APPRENTICES Print BJQ, GSHN, B		Employee Expenses-EE0	584280	0.19111724
83025614	DONE APPRENTICES Print BJQ, GSHN, B		Employee Expenses-EE0	595000	0.00671316
82325019	RM, 16 crockett st, NORWALK - REMO		Employee Expenses-EE0	108030	1
80956734	DJM. 25 SNIFFEN RD WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80196760	MPB; 84 Quanopaug Trail Woodbury, R		Employee Expenses-EE0	107010	0.39371796
80196760	MPB; 84 Quanopaug Trail Woodbury, R		Employee Expenses-EE0	583280	0.08253106
80196760	MPB; 84 Quanopaug Trail Woodbury, R		Employee Expenses-EE0	108030	0.424563
80196760	MPB; 84 Quanopaug Trail Woodbury, R		Employee Expenses-EE0	593020	0.0887774
80196760	MPB; 84 Quanopaug Trail Woodbury, R		Employee Expenses-EE0	593010	0.01041057
80187884	JFM- REMOVE SECONDARY-457 BOUND LIN		Employee Expenses-EE0	593010	0.05863687
80187884	JFM- REMOVE SECONDARY-457 BOUND LIN		Employee Expenses-EE0	108030	0.94136313
80917356	Cargo Rd WL. Removal of old Bradley		Employee Expenses-EE0	108030	0.98517252
80917356	Cargo Rd WL. Removal of old Bradley		Employee Expenses-EE0	594260	0.01482748
80197120	PM-1655 COUNTRY CLUB RD MIDDLETOWN-		Employee Expenses-EE0	593040	0.01478249
80197120	PM-1655 COUNTRY CLUB RD MIDDLETOWN-		Employee Expenses-EE0	583280	0.15988462
80197120	PM-1655 COUNTRY CLUB RD MIDDLETOWN-		Employee Expenses-EE0	107010	0.5579675
80197120	PM-1655 COUNTRY CLUB RD MIDDLETOWN-		Employee Expenses-EE0	108030	0.26736538
80195140	POST CONSTRUCTION - Cronin St/Birch		Employee Expenses-EE0	107010	1
80195317	work completed in field - TUROVER 9		Employee Expenses-EE0	593020	0.05751873
80195317	work completed in field - TUROVER 9		Employee Expenses-EE0	108030	0.39235326
80195317	work completed in field - TUROVER 9		Employee Expenses-EE0	107010	0.55012801
80198232	9A- CAR VS POLE- APPROVED 5/1		Employee Expenses-EE0	593050	1
B4N19460	Mystic 13K KF-1 Inspection - Lead A		Employee Expenses-EE0	592140	1
B4N19461	Mystic 13K KF-2 Battery Continuity		Employee Expenses-EE0	592140	1
B4N19464	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N19487	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N19489	Waterford 36F Corrective Maintenanc		Employee Expenses-EE0	592140	1
80084943	JD; 1184 NEWFIELD AVE STAMFORD; REM		Employee Expenses-EE0	108030	1
80197512	9A CAR VS FRONTIER P 3683 - APPROVE		Employee Expenses-EE0	593020	0.09707233
80197512	9A CAR VS FRONTIER P 3683 - APPROVE		Employee Expenses-EE0	583280	0.20894788
80197512	9A CAR VS FRONTIER P 3683 - APPROVE		Employee Expenses-EE0	108030	0.49260577
80197512	9A CAR VS FRONTIER P 3683 - APPROVE		Employee Expenses-EE0	107010	0.20137402
81303872	print 12/7 CRP - NORTH(181) R		Employee Expenses-EE0	593050	0.03754555
81303872	print 12/7 CRP - NORTH(181) R		Employee Expenses-EE0	593020	0.01820776
81303872	print 12/7 CRP - NORTH(181) R		Employee Expenses-EE0	108030	0.13994124
81303872	print 12/7 CRP - NORTH(181) R		Employee Expenses-EE0	107010	0.72569709
81303872	print 12/7 CRP - NORTH(181) R		Employee Expenses-EE0	593040	0.07860836
80047742	10/04-RSO-[NORIGPB]-OLD SPRINGFIELD		Employee Expenses-EE0	108030	0.12110526
80047742	10/04-RSO-[NORIGPB]-OLD SPRINGFIELD		Employee Expenses-EE0	593040	0.02663427
80047742	10/04-RSO-[NORIGPB]-OLD SPRINGFIELD		Employee Expenses-EE0	107010	0.85226047
82567130	7/5/24 BERKSHIRE RD NEWTOWN		Employee Expenses-EE0	107010	0.53123045
82567130	7/5/24 BERKSHIRE RD NEWTOWN		Employee Expenses-EE0	108030	0.23125726
82567130	7/5/24 BERKSHIRE RD NEWTOWN		Employee Expenses-EE0	593040	0.23751229
80195483	MM - 61 CHESTNUT HILL RD, WILTON -		Employee Expenses-EE0	107010	1
82664937	**68 DEFOREST dr, branford p4755 re		Employee Expenses-EE0	107010	0.76138862
82664937	**68 DEFOREST dr, branford p4755 re		Employee Expenses-EE0	108030	0.23861138
80197791	P AMSTON, DEEPWOOD, 225, JEFFREY AR		Employee Expenses-EE0	108030	1
80202001	UG 560 PARK ST HTFD- RPL LEAKING		Employee Expenses-EE0	107010	0.86493348
80202001	UG 560 PARK ST HTFD- RPL LEAKING		Employee Expenses-EE0	108030	0.13506652
80188770	SC: 40 SUNDANCE DR GRN, 200A OH TO		Employee Expenses-EE0	108030	0.18392148
80188770	SC: 40 SUNDANCE DR GRN, 200A OH TO		Employee Expenses-EE0	107010	0.81607852
80188771	PRINT BJQ - KENT, KENT, 293, MICHAE		Employee Expenses-EE0	108030	0.55658023
80188771	PRINT BJQ - KENT, KENT, 293, MICHAE		Employee Expenses-EE0	593020	0.0915362
80188771	PRINT BJQ - KENT, KENT, 293, MICHAE		Employee Expenses-EE0	593050	0.06701321
80188771	PRINT BJQ - KENT, KENT, 293, MICHAE		Employee Expenses-EE0	107010	0.18819716
80188771	PRINT BJQ - KENT, KENT, 293, MICHAE		Employee Expenses-EE0	593040	0.09667319
80195229	**11/12/24 255 WRIGHTS POND RD WEST		Employee Expenses-EE0	108030	0.35768503
80195229	**11/12/24 255 WRIGHTS POND RD WEST		Employee Expenses-EE0	107010	0.57687156
80195229	**11/12/24 255 WRIGHTS POND RD WEST		Employee Expenses-EE0	593020	0.06544341
80195231	CUST APPT 1/16/25 MPB; 259 W PURCHA		Employee Expenses-EE0	107010	0.67964188
80195231	CUST APPT 1/16/25 MPB; 259 W PURCHA		Employee Expenses-EE0	108030	0.32035812
82978502	*D&D* 3PA MR#1655707 (10 Locations)		Employee Expenses-EE0	593020	1
83019205	15 DD BY 11/20/24 SD; DANBURY, MARI		Employee Expenses-EE0	584280	0.1571082
83019205	15 DD BY 11/20/24 SD; DANBURY, MARI		Employee Expenses-EE0	107010	0.8428918
82580858	MCB - 587 ORONOKE RD WTBY, CONNECT		Employee Expenses-EE0	107010	1
80201129	MCB - 11/22/24 TURNOVER THOMASTON		Employee Expenses-EE0	107010	0.55480746
80201129	MCB - 11/22/24 TURNOVER THOMASTON		Employee Expenses-EE0	593020	0.20844057

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80201129	MCB - 11/22/24 TURNOVER THOMASTON		Employee Expenses-EE0	593040	0.01540343
80201129	MCB - 11/22/24 TURNOVER THOMASTON		Employee Expenses-EE0	108030	0.21421931
80201129	MCB - 11/22/24 TURNOVER THOMASTON		Employee Expenses-EE0	594030	0.00712923
81113508	PD-23 SHAWANDASSEE RD WTFD/UPGD UG		Employee Expenses-EE0	594030	1
80193047	ALL WORK COMPLETE. Storrs Rd 940, M		Employee Expenses-EE0	107010	0.34766155
80193047	ALL WORK COMPLETE. Storrs Rd 940, M		Employee Expenses-EE0	108030	0.36032449
80193047	ALL WORK COMPLETE. Storrs Rd 940, M		Employee Expenses-EE0	583280	0.09112572
80193047	ALL WORK COMPLETE. Storrs Rd 940, M		Employee Expenses-EE0	593050	0.08997986
80193047	ALL WORK COMPLETE. Storrs Rd 940, M		Employee Expenses-EE0	593020	0.0719817
80193047	ALL WORK COMPLETE. Storrs Rd 940, M		Employee Expenses-EE0	596000	0.03892668
82574746	COMP CCC 07/24/24 - UG FAULT - ELLI		Employee Expenses-EE0	107010	0.01511842
82574746	COMP CCC 07/24/24 - UG FAULT - ELLI		Employee Expenses-EE0	596000	0.98488158
82213919	*D&D*Conv. 1633508 - Make Ready Non		Employee Expenses-EE0	593050	0.27863036
82213919	*D&D*Conv. 1633508 - Make Ready Non		Employee Expenses-EE0	593040	0.23655116
82213919	*D&D*Conv. 1633508 - Make Ready Non		Employee Expenses-EE0	593020	0.48481848
81875543	3/10/24 # 5273087 GEIGER RD, NEW M		Employee Expenses-EE0	107010	0.36200785
81875543	3/10/24 # 5273087 GEIGER RD, NEW M		Employee Expenses-EE0	108030	0.22045312
81875543	3/10/24 # 5273087 GEIGER RD, NEW M		Employee Expenses-EE0	593020	0.32180583
81875543	3/10/24 # 5273087 GEIGER RD, NEW M		Employee Expenses-EE0	583280	0.0957332
80866326	canceling ENFIELD, MOODY, 29,.		Employee Expenses-EE0	107010	1
82276298	TOLLAND FARM RD 44, TOLLAND - DB FO		Employee Expenses-EE0	594030	1
80022731	EA-Conv# 1695704-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.30761626
80022731	EA-Conv# 1695704-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.43116075
80022731	EA-Conv# 1695704-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.261223
80201961	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	593050	0.00754169
80201961	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	108030	0.2698805
80201961	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	594260	0.00660343
80201961	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	107010	0.4111222
80201961	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	593020	0.08480163
80201961	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	596000	0.01948715
80201961	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	594030	0.1167758
80201961	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	583280	0.0837876
81263005	235 CORNWALL ST HARTFORD MH #4815 R		Employee Expenses-EE0	584280	0.59793349
81263005	235 CORNWALL ST HARTFORD MH #4815 R		Employee Expenses-EE0	108030	0.16700807
81263005	235 CORNWALL ST HARTFORD MH #4815 R		Employee Expenses-EE0	594030	0.23505844
80195274	pre		Employee Expenses-EE0	593050	0.05765144
80195274	pre		Employee Expenses-EE0	107010	0.43270141
80195274	pre		Employee Expenses-EE0	108030	0.50964715
82975746	MM - 317 PARK ST, NEW CANAAN - TSVC		Employee Expenses-EE0	107010	1
82007721	AMM PRATT ST, SOUTHINGTON. BROKEN A		Employee Expenses-EE0	593040	1
82549092	DJM. 61 HIGH POINT RD WESTPORT. NEW		Employee Expenses-EE0	108030	0.15760039
82549092	DJM. 61 HIGH POINT RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.6467973
82549092	DJM. 61 HIGH POINT RD WESTPORT. NEW		Employee Expenses-EE0	583280	0.16745795
82549092	DJM. 61 HIGH POINT RD WESTPORT. NEW		Employee Expenses-EE0	593040	0.02814436
80312615	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	596000	0.03831619
80312615	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593020	0.13866734
80312615	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593050	0.01284631
80312615	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	107010	0.5587553
80312615	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	583280	0.02680431
80312615	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	108030	0.20246619
80312615	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593010	0.00791821
80312615	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	593040	0.00568929
80312615	TW - CD01225*as built in prog 9/29/		Employee Expenses-EE0	594030	0.00853686
80837323	19 CHELSEA RDG., VERNON - RE-ALIGN		Employee Expenses-EE0	593040	1
82212340	DJM. 491 MAIN ST WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
80192158	TL - RIVERVIEW RD, #43 NIANTIC // I		Employee Expenses-EE0	107010	1
80188849	NJB 65 ELIZABETH ST HTFD DISCONNECT		Employee Expenses-EE0	594030	1
81995187	MCB - E Clay St Wtby Pole 1088 Fuse		Employee Expenses-EE0	108030	0.30588103
81995187	MCB - E Clay St Wtby Pole 1088 Fuse		Employee Expenses-EE0	107010	0.69411897
80023539	*SYS PROJ* BF P7578 - 173 Laurel Dr		Employee Expenses-EE0	108030	0.22619815
80023539	*SYS PROJ* BF P7578 - 173 Laurel Dr		Employee Expenses-EE0	596000	0.07941366
80023539	*SYS PROJ* BF P7578 - 173 Laurel Dr		Employee Expenses-EE0	107010	0.29977204
80023539	*SYS PROJ* BF P7578 - 173 Laurel Dr		Employee Expenses-EE0	593040	0.06987748
80023539	*SYS PROJ* BF P7578 - 173 Laurel Dr		Employee Expenses-EE0	593050	0.02488488
80023539	*SYS PROJ* BF P7578 - 173 Laurel Dr		Employee Expenses-EE0	593020	0.29985378
80189328	RM 38 TORY HILL LN - NORWALK !! POL		Employee Expenses-EE0	107010	0.44743497
80189328	RM 38 TORY HILL LN - NORWALK !! POL		Employee Expenses-EE0	108030	0.55256503
80070343	**1CS***DEMO* WRTN - DM - EAST HAM		Employee Expenses-EE0	108030	1
82611498	6 Chestnut Dr, Westbrook - rep OH		Employee Expenses-EE0	107010	0.73052559
82611498	6 Chestnut Dr, Westbrook - rep OH		Employee Expenses-EE0	108030	0.26947441
80196101	APPT 1/22 GDK WINDSOR, 159 WILLOWCR		Employee Expenses-EE0	594030	1
80196108	AWC - JRP - Camp Ave NEWINGTON Shif		Employee Expenses-EE0	108030	0.25603249
80196108	AWC - JRP - Camp Ave NEWINGTON Shif		Employee Expenses-EE0	593020	0.23355478
80196108	AWC - JRP - Camp Ave NEWINGTON Shif		Employee Expenses-EE0	107010	0.51041272
82241530	*Demo Rec* EAST HARTFORD,126 COLUMB		Employee Expenses-EE0	108030	1
82241533	PM-STOWE RD MIDDLEFIELD-FRNT REPLCE		Employee Expenses-EE0	593040	0.11821532
82241533	PM-STOWE RD MIDDLEFIELD-FRNT REPLCE		Employee Expenses-EE0	108030	0.08999717
82241533	PM-STOWE RD MIDDLEFIELD-FRNT REPLCE		Employee Expenses-EE0	593020	0.395076
82241533	PM-STOWE RD MIDDLEFIELD-FRNT REPLCE		Employee Expenses-EE0	594030	0.01844866
82241533	PM-STOWE RD MIDDLEFIELD-FRNT REPLCE		Employee Expenses-EE0	107010	0.37826286
82898796	COMP TOL 9/4/24* REMOVAL * WINDHAM,		Employee Expenses-EE0	596000	0.52933151
82898796	COMP TOL 9/4/24* REMOVAL * WINDHAM,		Employee Expenses-EE0	108030	0.47066849
82898797	*SYS PROJ* KG Conv#1681597-Priority		Employee Expenses-EE0	583280	0.78179658
82898797	*SYS PROJ* KG Conv#1681597-Priority		Employee Expenses-EE0	593020	0.21820342
80192328	11/18/24 VALID 49 Hawthorn Rd, GF-		Employee Expenses-EE0	107010	0.77832813
80192328	11/18/24 VALID 49 Hawthorn Rd, GF-		Employee Expenses-EE0	108030	0.22167187
80192329	303 Murray Ln, GF- 9A- TT Follow Up		Employee Expenses-EE0	593040	1
82579405	MG-P#2059-BROOKLYN, WAUREGAN (126)		Employee Expenses-EE0	108030	0.22169014
82579405	MG-P#2059-BROOKLYN, WAUREGAN (126)		Employee Expenses-EE0	107010	0.77830986
82659824	*SYS PROJ* 3PA MR#1655696(3 poles)		Employee Expenses-EE0	596000	1
82797682	COMP NTW 8/21/24* **FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.64287522
82797682	COMP NTW 8/21/24* **FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.35712478
81803140	*D&D* CD02222 REJECT Pole 18952 LEA		Employee Expenses-EE0	108030	0.18082557
81803140	*D&D* CD02222 REJECT Pole 18952 LEA		Employee Expenses-EE0	593050	0.00834404
81803140	*D&D* CD02222 REJECT Pole 18952 LEA		Employee Expenses-EE0	593020	0.28697078
81803140	*D&D* CD02222 REJECT Pole 18952 LEA		Employee Expenses-EE0	583280	0.02535247
81803140	*D&D* CD02222 REJECT Pole 18952 LEA		Employee Expenses-EE0	107010	0.49850714
80917752	LA #GDK- BLOOMFIELD, 2 MAPLE AVE UN		Employee Expenses-EE0	107010	1
81076273	DG P#1514 14 INDIAN RUN DR THOMPSON		Employee Expenses-EE0	107010	0.38956869
81076273	DG P#1514 14 INDIAN RUN DR THOMPSON		Employee Expenses-EE0	593040	0.58800511
81076273	DG P#1514 14 INDIAN RUN DR THOMPSON		Employee Expenses-EE0	583280	0.02242619
82495977	NEW-JD-6/26/24----NIANTIC, WOODBRID		Employee Expenses-EE0	107010	0.74733647
82495977	NEW-JD-6/26/24----NIANTIC, WOODBRID		Employee Expenses-EE0	583280	0.25266353
80196941	MM 101 Preston Allen rd Lisbon Pole		Employee Expenses-EE0	107010	0.79636458
80196941	MM 101 Preston Allen rd Lisbon Pole		Employee Expenses-EE0	108030	0.20363542
82177042	TURNOVER ** 4/26/24 95 MOOSUP TRAIL		Employee Expenses-EE0	593050	0.04899857
82177042	TURNOVER ** 4/26/24 95 MOOSUP TRAIL		Employee Expenses-EE0	593020	0.10507868
82177042	TURNOVER ** 4/26/24 95 MOOSUP TRAIL		Employee Expenses-EE0	593040	0.10007153
82177042	TURNOVER ** 4/26/24 95 MOOSUP TRAIL		Employee Expenses-EE0	107010	0.35520386
82177042	TURNOVER ** 4/26/24 95 MOOSUP TRAIL		Employee Expenses-EE0	108030	0.39064735
81807382	RL:161 LAKE AVE:GRN INSTALL 85' #2		Employee Expenses-EE0	107010	1
81807437	48 Cow Hill Rd, CL- Re-Connect Oh/D		Employee Expenses-EE0	594030	1
80193360	OAC- 21 FREDERICK STREET HTFD- I/R		Employee Expenses-EE0	107010	0.900461
80193360	OAC- 21 FREDERICK STREET HTFD- I/R		Employee Expenses-EE0	594030	0.099539
82888140	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	107010	0.7
82888140	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	108030	0.2
82888140	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	593040	0.05
82888140	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	594030	0.05
82888240	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	107010	0.7
82888240	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	108030	0.2
82888240	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	593040	0.05
82888240	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	594030	0.05
81559826	5DD 2/14 DMS - 167 LOT 38 WILLOW BR		Employee Expenses-EE0	107010	1
82833021	15DD 12/9 AC-4 DUNSTABLE CLOSE, FAR		Employee Expenses-EE0	107010	1
82587164	NEW-JC-6/28/24---ULEDYARD, CHURCH H		Employee Expenses-EE0	593040	0.03587551
82587164	NEW-JC-6/28/24---ULEDYARD, CHURCH H		Employee Expenses-EE0	583280	0.14233926
82587164	NEW-JC-6/28/24---ULEDYARD, CHURCH H		Employee Expenses-EE0	108030	0.27127223
82587164	NEW-JC-6/28/24---ULEDYARD, CHURCH H		Employee Expenses-EE0	107010	0.550513
80949556	9A - CAR VS POLE - ARIN & UNDER THR		Employee Expenses-EE0	593040	1
80158891	DG PAD#145 LOGANS LN THOMPSON RMV U		Employee Expenses-EE0	108030	1
80463867	AP-321 Ellis St, New Britain -P#821		Employee Expenses-EE0	107010	1
82365149	Done Print BJQ - 6/5 (BOISCBP) KENT		Employee Expenses-EE0	593040	1
80508962	RM, POLE 23187 HENDRICKS AVE, NORW		Employee Expenses-EE0	107010	1
82407666	P LEBANON, TRUMBULL, 988, PHIL GRIF		Employee Expenses-EE0	593040	0.26153499
82407666	P LEBANON, TRUMBULL, 988, PHIL GRIF		Employee Expenses-EE0	107010	0.63224566
82407666	P LEBANON, TRUMBULL, 988, PHIL GRIF		Employee Expenses-EE0	583280	0.10621935
81808082	15 DD BY 3/21/24 RC POLE 59 INSTALL		Employee Expenses-EE0	107010	1
80201969	9A - Car vs. Pole - APPROVED 2/27/2		Employee Expenses-EE0	108030	0.5228009
80201969	9A - Car vs. Pole - APPROVED 2/27/2		Employee Expenses-EE0	107010	0.43888682
80201969	9A - Car vs. Pole - APPROVED 2/27/2		Employee Expenses-EE0	593020	0.03831228
80282715	LITCHFIELD LED FLOODS #4 (199W 10EA		Employee Expenses-EE0	107010	0.76901446
80282715	LITCHFIELD LED FLOODS #4 (199W 10EA		Employee Expenses-EE0	108030	0.23098554
80202691	15 DD BY 12/17/24 SD; 4 LOOKOUT RID		Employee Expenses-EE0	107010	1
80446619	*PROJ* Patrol Circuit 23J2, South W		Employee Expenses-EE0	593040	0.16278273
80446619	*PROJ* Patrol Circuit 23J2, South W		Employee Expenses-EE0	593010	0.83721727
82329498	JDB 114 RIVERSIDE DR RIDGEFIELD, 5		Employee Expenses-EE0	583280	0.26823059
82329498	JDB 114 RIVERSIDE DR RIDGEFIELD, 5		Employee Expenses-EE0	108030	0.31969194
82329498	JDB 114 RIVERSIDE DR RIDGEFIELD, 5		Employee Expenses-EE0	593040	0.06760545
82329498	JDB 114 RIVERSIDE DR RIDGEFIELD, 5		Employee Expenses-EE0	107010	0.34447201
80196067	9A 11/12/24 DIG UP - APPROVED 8/4/2		Employee Expenses-EE0	594030	1
80044319	CUST APPT 12/5/24 CC; DANBURY, THE		Employee Expenses-EE0	108030	0.1251408
80044319	CUST APPT 12/5/24 CC; DANBURY, THE		Employee Expenses-EE0	593010	0.3337044
80044319	CUST APPT 12/5/24 CC; DANBURY, THE		Employee Expenses-EE0	107010	0.37022754
80044319	CUST APPT 12/5/24 CC; DANBURY, THE		Employee Expenses-EE0	594030	0.15145973
80044319	CUST APPT 12/5/24 CC; DANBURY, THE		Employee Expenses-EE0	593040	0.01946753
80191231	GP - Repair Primary - Essex Rd Old		Employee Expenses-EE0	593020	1
80181046	SIMSBURY, HOLCOMB, 25, new svc for		Employee Expenses-EE0	107010	1
82748617	COMP CCC 08/08/24 - RMV'L, BY 8/14*		Employee Expenses-EE0	108030	1
80204828	INPRG /JFM-400 NEW BRITAIN AVE (PAD		Employee Expenses-EE0	584280	0.09758636
80204828	INPRG /JFM-400 NEW BRITAIN AVE (PAD		Employee Expenses-EE0	107010	0.81348402
80204828	INPRG /JFM-400 NEW BRITAIN AVE (PAD		Employee Expenses-EE0	108030	0.08892961
82431663	15 DD BY 9/4/24 BM; SEYMOUR, HOLBRO		Employee Expenses-EE0	108030	0.26807496
82431663	15 DD BY 9/4/24 BM; SEYMOUR, HOLBRO		Employee Expenses-EE0	107010	0.73192504
80201102	COMP TC 40 LINCOLN AVE, GRN: REPL'D		Employee Expenses-EE0	108030	0.23861138
80201102	COMP TC 40 LINCOLN AVE, GRN: REPL'D		Employee Expenses-EE0	107010	0.76138862
80201103	WRTN COMPLETE PARUM RD COLCHESTER		Employee Expenses-EE0	593040	0.01924471
80201103	WRTN COMPLETE PARUM RD COLCHESTER		Employee Expenses-EE0	107010	0.06293269
80201103	WRTN COMPLETE PARUM RD COLCHESTER		Employee Expenses-EE0	593020	0.9178226
82586685	WOODS		Employee Expenses-EE0	107010	0.5465149
82586685	WOODS		Employee Expenses-EE0	108030	0.4534851
80201108	9A - Car vs Pole -Less than $200 -		Employee Expenses-EE0	593040	1
80195734	Yellow Tag - 512 E. Main St, Meride		Employee Expenses-EE0	108030	0.11751142
80195734	Yellow Tag - 512 E. Main St, Meride		Employee Expenses-EE0	107010	0.88248858
80187782	15DD 1/31 AC-340 MEADOW RD, FARMING		Employee Expenses-EE0	107010	1
80187783	ANDOVER, SUNSET ln, 5, replace oh s		Employee Expenses-EE0	107010	0.59803784
80187783	ANDOVER, SUNSET ln, 5, replace oh s		Employee Expenses-EE0	108030	0.40196216
82623187	179 pawson rd branford. p37794 rise		Employee Expenses-EE0	108030	0.73898478
82623187	179 pawson rd branford. p37794 rise		Employee Expenses-EE0	594030	0.26101522
80191430	* AP- 96 Foster St, Meriden- P#833		Employee Expenses-EE0	108030	1
80975849	#zCROM--9/11/23--5 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.07066857
80975849	#zCROM--9/11/23--5 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.92933143
81440811	12/14 TUMBLEBROOK (193) DR, SOUTH W		Employee Expenses-EE0	107010	0.21722157
81440811	12/14 TUMBLEBROOK (193) DR, SOUTH W		Employee Expenses-EE0	594030	0.7241248
81440811	12/14 TUMBLEBROOK (193) DR, SOUTH W		Employee Expenses-EE0	108030	0.05865363
80187571	RM, GEORGETOWN RD (P 31763-PAD 15)		Employee Expenses-EE0	584280	0.52414625
80187571	RM, GEORGETOWN RD (P 31763-PAD 15)		Employee Expenses-EE0	108030	0.47585375
80187572	*AWC* AP- Kelsey St, New Britain-		Employee Expenses-EE0	593020	0.21066448
80187572	*AWC* AP- Kelsey St, New Britain-		Employee Expenses-EE0	108030	0.16121212
80187572	*AWC* AP- Kelsey St, New Britain-		Employee Expenses-EE0	596000	0.04389073
80187572	*AWC* AP- Kelsey St, New Britain-		Employee Expenses-EE0	107010	0.51225266
80187572	*AWC* AP- Kelsey St, New Britain-		Employee Expenses-EE0	593040	0.07198
80204366	9A - CAR VS POLE 14545 - APPROVED 2		Employee Expenses-EE0	107010	0.59341735
80204366	9A - CAR VS POLE 14545 - APPROVED 2		Employee Expenses-EE0	108030	0.23811309
80204366	9A - CAR VS POLE 14545 - APPROVED 2		Employee Expenses-EE0	593020	0.16846956
80188075	WRTN COMPLETE WESTCHESTER RD COLCHE		Employee Expenses-EE0	107010	1
83025392	5DD 11/26 -PM-809 SPRUCE BROOK RD B		Employee Expenses-EE0	107010	1
80197161	JLB 19 CROOKED MILE RD DARIEN DISCO		Employee Expenses-EE0	594030	1
80197164	UG OAC- M873 TO MH871 RMV REPLACE C		Employee Expenses-EE0	594030	0.13359859
80197164	UG OAC- M873 TO MH871 RMV REPLACE C		Employee Expenses-EE0	107010	0.56317177
80197164	UG OAC- M873 TO MH871 RMV REPLACE C		Employee Expenses-EE0	108030	0.30322964
80096401	MAR - 119 Lincoln St, Naugatuck CT		Employee Expenses-EE0	583280	0.08802225
80096401	MAR - 119 Lincoln St, Naugatuck CT		Employee Expenses-EE0	593020	0.0510326
80096401	MAR - 119 Lincoln St, Naugatuck CT		Employee Expenses-EE0	107010	0.357979
80096401	MAR - 119 Lincoln St, Naugatuck CT		Employee Expenses-EE0	596000	0.03760297
80096401	MAR - 119 Lincoln St, Naugatuck CT		Employee Expenses-EE0	593050	0.08691192
80096401	MAR - 119 Lincoln St, Naugatuck CT		Employee Expenses-EE0	108030	0.37845126
80189373	MG-P#184-KILLINGLY, CHESTNUT HILL (		Employee Expenses-EE0	107010	0.75674214
80189373	MG-P#184-KILLINGLY, CHESTNUT HILL (		Employee Expenses-EE0	108030	0.24325786
80189374	VALID WORK 11-22-24 PM-CHASE ST MER		Employee Expenses-EE0	108030	0.20084034
80189374	VALID WORK 11-22-24 PM-CHASE ST MER		Employee Expenses-EE0	107010	0.79915966
80189375	11/4 - LAFAYETTE ST, HARTFORD CT -		Employee Expenses-EE0	108030	0.34250005
80189375	11/4 - LAFAYETTE ST, HARTFORD CT -		Employee Expenses-EE0	594030	0.25713473
80189375	11/4 - LAFAYETTE ST, HARTFORD CT -		Employee Expenses-EE0	107010	0.40036521

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80196145	COMP NTW 11/20/24* WINDSOR, 1 HEMLO		Employee Expenses-EE0	596000	1
80187897	VALID--MM 122 Edmond Rd Griswold Po		Employee Expenses-EE0	593020	0.11606307
80187897	VALID--MM 122 Edmond Rd Griswold Po		Employee Expenses-EE0	107010	0.72789955
80187897	VALID--MM 122 Edmond Rd Griswold Po		Employee Expenses-EE0	108030	0.15603737
82834102	*MAP JMS- WEST HARTFORD, TROUT BROO		Employee Expenses-EE0	107010	0.58363708
82834102	*MAP JMS- WEST HARTFORD, TROUT BROO		Employee Expenses-EE0	108030	0.3856393
82834102	*MAP JMS- WEST HARTFORD, TROUT BROO		Employee Expenses-EE0	593040	0.03072362
82834208	P FRANKLIN, PAUTIPAUG, 25, DREW LOM		Employee Expenses-EE0	108030	0.48701405
82834208	P FRANKLIN, PAUTIPAUG, 25, DREW LOM		Employee Expenses-EE0	593040	0.00382744
82834208	P FRANKLIN, PAUTIPAUG, 25, DREW LOM		Employee Expenses-EE0	107010	0.50915851
80192091	FRONTIER POLE IS SET AE/DL; 08.28.2		Employee Expenses-EE0	107010	0.76483585
80192091	FRONTIER POLE IS SET AE/DL; 08.28.2		Employee Expenses-EE0	593020	0.02799599
80192091	FRONTIER POLE IS SET AE/DL; 08.28.2		Employee Expenses-EE0	108030	0.20716817
80193184	9A CAR VS POLE - APPROVED 8/26/25		Employee Expenses-EE0	108030	0.46105951
80193184	9A CAR VS POLE - APPROVED 8/26/25		Employee Expenses-EE0	107010	0.53894049
80200706	P PORTLAND, LYMAN, 32, keith waterh		Employee Expenses-EE0	593040	1
80184862	Westford Hill Rd, 470 Ashford. Repl		Employee Expenses-EE0	593020	0.3105408
80184862	Westford Hill Rd, 470 Ashford. Repl		Employee Expenses-EE0	108030	0.25468431
80184862	Westford Hill Rd, 470 Ashford. Repl		Employee Expenses-EE0	107010	0.43477489
82242885	TC 159 VALLEY RD, GRN: P#75919 REPL		Employee Expenses-EE0	108030	0.26764954
82242885	TC 159 VALLEY RD, GRN: P#75919 REPL		Employee Expenses-EE0	107010	0.50533612
82242885	TC 159 VALLEY RD, GRN: P#75919 REPL		Employee Expenses-EE0	593020	0.02437012
82242885	TC 159 VALLEY RD, GRN: P#75919 REPL		Employee Expenses-EE0	593040	0.20264422
80188033	JES; 77 DANBURY RD. WLTN. ASML; OUT		Employee Expenses-EE0	594030	1
80204870	11/27/24 YELLOW TAG ITOA 532948 PRI		Employee Expenses-EE0	107010	0.6891152
80204870	11/27/24 YELLOW TAG ITOA 532948 PRI		Employee Expenses-EE0	108030	0.3108848
82666459	*D&D* 3PA MR#1655677 (6 poles) Prio		Employee Expenses-EE0	593040	0.4756308
82666459	*D&D* 3PA MR#1655677 (6 poles) Prio		Employee Expenses-EE0	596000	0.0656346
82666459	*D&D* 3PA MR#1655677 (6 poles) Prio		Employee Expenses-EE0	593020	0.20282351
82666459	*D&D* 3PA MR#1655677 (6 poles) Prio		Employee Expenses-EE0	594030	0.25591108
82779931	BE-Conv#1709018-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15200732
82779931	BE-Conv#1709018-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.84799268
80188571	DONE PRINT EVW - 384 Starks Rd, Tor		Employee Expenses-EE0	593010	1
80202031	JMS- APPT 3/27 WEST HARTFORD, 23 SU		Employee Expenses-EE0	107010	0.84324786
80202031	JMS- APPT 3/27 WEST HARTFORD, 23 SU		Employee Expenses-EE0	108030	0.15675214
80204251	Elm St 54. Replace OH SVC from P-22		Employee Expenses-EE0	108030	0.22169014
80204251	Elm St 54. Replace OH SVC from P-22		Employee Expenses-EE0	107010	0.77830986
82696126	APPRENTICES 15 DD BY 8/27/24 NEW MI		Employee Expenses-EE0	108030	0.23861138
82696126	APPRENTICES 15 DD BY 8/27/24 NEW MI		Employee Expenses-EE0	107010	0.76138862
80185165	MG-P#1587-CANTERBURY, WATER (559)-I		Employee Expenses-EE0	583280	0.11714338
80185165	MG-P#1587-CANTERBURY, WATER (559)-I		Employee Expenses-EE0	108030	0.24967207
80185165	MG-P#1587-CANTERBURY, WATER (559)-I		Employee Expenses-EE0	593020	0.0433139
80185165	MG-P#1587-CANTERBURY, WATER (559)-I		Employee Expenses-EE0	107010	0.58987065
82664433	NEW-JD-7/2/24--OLD LYME, COLUMBUS,		Employee Expenses-EE0	107010	0.94883041
82664433	NEW-JD-7/2/24--OLD LYME, COLUMBUS,		Employee Expenses-EE0	593040	0.05116959
B3S25157	Canton 5R Yellow/White Tag Repair -		Employee Expenses-EE0	592140	1
80187720	VERNON, TERRACE DR, 25, remove oh t		Employee Expenses-EE0	108030	1
81681135	PD-69 MULLEN HILL RD WTFD/FTR TO RP		Employee Expenses-EE0	593050	0.16816399
81681135	PD-69 MULLEN HILL RD WTFD/FTR TO RP		Employee Expenses-EE0	108030	0.58278502
81681135	PD-69 MULLEN HILL RD WTFD/FTR TO RP		Employee Expenses-EE0	593020	0.20179046
81681135	PD-69 MULLEN HILL RD WTFD/FTR TO RP		Employee Expenses-EE0	107010	0.02147919
81681135	PD-69 MULLEN HILL RD WTFD/FTR TO RP		Employee Expenses-EE0	593040	0.02578135
80193126	9A CAR VS PAD D, FLEETWOOD DR, NEW		Employee Expenses-EE0	584280	0.30894668
80193126	9A CAR VS PAD D, FLEETWOOD DR, NEW		Employee Expenses-EE0	107010	0.13008989
80193126	9A CAR VS PAD D, FLEETWOOD DR, NEW		Employee Expenses-EE0	108030	0.56096343
80484396	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	108030	0.17302984
80484396	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	594030	0.02377241
80484396	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593020	0.02180053
80484396	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	107010	0.78139723
82719142	15 DD BY 10/16/24 WM; WASHINGTON DE		Employee Expenses-EE0	107010	0.79300368
82719142	15 DD BY 10/16/24 WM; WASHINGTON DE		Employee Expenses-EE0	108030	0.20699632
82719146	DJM. 3 SUNNY ACRES LN WESTPORT. NEW		Employee Expenses-EE0	107010	1
80024222	Muni Church St 97-103, Enfield. Upg		Employee Expenses-EE0	107010	0.75674214
80024222	Muni Church St 97-103, Enfield. Upg		Employee Expenses-EE0	108030	0.24325786
82035839	MPB; 120 OLD TOWN HIGHWAY, BRIDGEWA		Employee Expenses-EE0	107010	1
82937931	(em) ZK - SIMSBURY (Pole Replacemen		Employee Expenses-EE0	593040	0.0250987
82937931	(em) ZK - SIMSBURY (Pole Replacemen		Employee Expenses-EE0	108030	0.46562067
82937931	(em) ZK - SIMSBURY (Pole Replacemen		Employee Expenses-EE0	107010	0.50928062
80188588	9A Dig Up- APPROVED 9/8/25		Employee Expenses-EE0	594030	0.08925163
80188588	9A Dig Up- APPROVED 9/8/25		Employee Expenses-EE0	107010	0.5869324
80188588	9A Dig Up- APPROVED 9/8/25		Employee Expenses-EE0	108030	0.30672689
80188588	9A Dig Up- APPROVED 9/8/25		Employee Expenses-EE0	593040	0.01708909
81476883	NEW 400 Amp Svc 1/0 AL Tpx JD MYSTI		Employee Expenses-EE0	593040	0.06103896
81476883	NEW 400 Amp Svc 1/0 AL Tpx JD MYSTI		Employee Expenses-EE0	107010	0.93896104
80039168	9A CAR VS POLE - approved 5/19		Employee Expenses-EE0	596000	0.12676481
80039168	9A CAR VS POLE - approved 5/19		Employee Expenses-EE0	107010	0.5341567
80039168	9A CAR VS POLE - approved 5/19		Employee Expenses-EE0	108030	0.33907849
82161294	04-12-24 - 56 LIBERTY RD CHESTER -D		Employee Expenses-EE0	583280	0.14476255
82161294	04-12-24 - 56 LIBERTY RD CHESTER -D		Employee Expenses-EE0	108030	0.31387031
82161294	04-12-24 - 56 LIBERTY RD CHESTER -D		Employee Expenses-EE0	107010	0.54136713
80193136	CAR VS POLE - NO PR FOUND: NON-BILL		Employee Expenses-EE0	108030	0.296564
80193136	CAR VS POLE - NO PR FOUND: NON-BILL		Employee Expenses-EE0	107010	0.41238418
80193136	CAR VS POLE - NO PR FOUND: NON-BILL		Employee Expenses-EE0	593020	0.29105182
82834222	**MM - 6B DOWN RIVER RD, NEW CANAAN		Employee Expenses-EE0	593040	0.04410049
82834222	**MM - 6B DOWN RIVER RD, NEW CANAAN		Employee Expenses-EE0	594030	0.14677048
82834222	**MM - 6B DOWN RIVER RD, NEW CANAAN		Employee Expenses-EE0	107010	0.54673265
82834222	**MM - 6B DOWN RIVER RD, NEW CANAAN		Employee Expenses-EE0	583280	0.26239637
80201852	9A - CAR VS FRONTIER POLE 2267 - A		Employee Expenses-EE0	593020	0.05244058
80201852	9A - CAR VS FRONTIER POLE 2267 - A		Employee Expenses-EE0	583280	0.25106057
80201852	9A - CAR VS FRONTIER POLE 2267 - A		Employee Expenses-EE0	107010	0.18091831
80201852	9A - CAR VS FRONTIER POLE 2267 - A		Employee Expenses-EE0	108030	0.46889854
80201852	9A - CAR VS FRONTIER POLE 2267 - A		Employee Expenses-EE0	593050	0.046682
81956647	MG-P#1458- TRIPP HOLOW ROAD BROOKLY		Employee Expenses-EE0	108030	0.22603793
81956647	MG-P#1458- TRIPP HOLOW ROAD BROOKLY		Employee Expenses-EE0	593040	0.26089185
81956647	MG-P#1458- TRIPP HOLOW ROAD BROOKLY		Employee Expenses-EE0	107010	0.51307022
82677159	DG P#2421 46 LAKESIDE DR THOMPSON R		Employee Expenses-EE0	108030	0.23861138
82677159	DG P#2421 46 LAKESIDE DR THOMPSON R		Employee Expenses-EE0	107010	0.76138862
80188717	EAST HARTFORD, BLISS, 98, Pole#805,		Employee Expenses-EE0	108030	0.66964476
80188717	EAST HARTFORD, BLISS, 98, Pole#805,		Employee Expenses-EE0	107010	0.33035524
82089439	print 5/18 EVW - TD941F - 5L04 - No		Employee Expenses-EE0	107010	0.91532665
82089439	print 5/18 EVW - TD941F - 5L04 - No		Employee Expenses-EE0	108030	0.08467335
80117929	(LC)RM, 644 MAIN ST -NORWALK, !!3 P		Employee Expenses-EE0	108030	0.02664831
80117929	(LC)RM, 644 MAIN ST -NORWALK, !!3 P		Employee Expenses-EE0	593020	0.02241878
80117929	(LC)RM, 644 MAIN ST -NORWALK, !!3 P		Employee Expenses-EE0	107010	0.89608595
80117929	(LC)RM, 644 MAIN ST -NORWALK, !!3 P		Employee Expenses-EE0	584280	0.05484696
80179248	Second Ave/Beach Ct - Remove 2 OH X		Employee Expenses-EE0	108030	0.96908981
80179248	Second Ave/Beach Ct - Remove 2 OH X		Employee Expenses-EE0	593010	0.03091019
80188221	*D&D*BD - Conv. 1646059 - Make Read		Employee Expenses-EE0	594030	0.21070959
80188221	*D&D*BD - Conv. 1646059 - Make Read		Employee Expenses-EE0	593050	0.03293586
80188221	*D&D*BD - Conv. 1646059 - Make Read		Employee Expenses-EE0	107010	0.30841358
80188221	*D&D*BD - Conv. 1646059 - Make Read		Employee Expenses-EE0	583280	0.07881254
80188221	*D&D*BD - Conv. 1646059 - Make Read		Employee Expenses-EE0	108030	0.05408568
80188221	*D&D*BD - Conv. 1646059 - Make Read		Employee Expenses-EE0	593040	0.04872141
80188221	*D&D*BD - Conv. 1646059 - Make Read		Employee Expenses-EE0	593020	0.26632134
82500404	BILLINGS RD 1, SOMERS - DISCONNECT		Employee Expenses-EE0	108030	1
82388254	<SD; 67 BEAR MOUNTAIN RD REMOVE OH		Employee Expenses-EE0	584280	0.06548936
82388254	<SD; 67 BEAR MOUNTAIN RD REMOVE OH		Employee Expenses-EE0	593020	0.01871603
82388254	<SD; 67 BEAR MOUNTAIN RD REMOVE OH		Employee Expenses-EE0	107010	0.65090121
82388254	<SD; 67 BEAR MOUNTAIN RD REMOVE OH		Employee Expenses-EE0	594030	0.01265179
82388254	<SD; 67 BEAR MOUNTAIN RD REMOVE OH		Employee Expenses-EE0	108030	0.2522416
81772135	MG-P#2783-24 ROSS ROAD KILLINGLY-CO		Employee Expenses-EE0	107010	1
82622137	ZK - Priority Reject Pole 956, E Du		Employee Expenses-EE0	107010	0.85122956
82622137	ZK - Priority Reject Pole 956, E Du		Employee Expenses-EE0	108030	0.09441538
82622137	ZK - Priority Reject Pole 956, E Du		Employee Expenses-EE0	594030	0.03184662
82622137	ZK - Priority Reject Pole 956, E Du		Employee Expenses-EE0	593020	0.02250844
82951544	VERNON, MORRISON STREET EXT, 6, new		Employee Expenses-EE0	108030	0.35121704
82951544	VERNON, MORRISON STREET EXT, 6, new		Employee Expenses-EE0	583280	0.08111005
82951544	VERNON, MORRISON STREET EXT, 6, new		Employee Expenses-EE0	107010	0.53768051
82951544	VERNON, MORRISON STREET EXT, 6, new		Employee Expenses-EE0	593020	0.0299924
82951547	(cp) ZK - W HTFD (1/0 TPX sec & svc		Employee Expenses-EE0	107010	0.5459538
82951547	(cp) ZK - W HTFD (1/0 TPX sec & svc		Employee Expenses-EE0	593040	0.07217783
82951547	(cp) ZK - W HTFD (1/0 TPX sec & svc		Employee Expenses-EE0	596000	0.03431643
82951547	(cp) ZK - W HTFD (1/0 TPX sec & svc		Employee Expenses-EE0	108030	0.34755194
80029589	AC-37 TAINE MOUNTAIN RD, FARMINGTON		Employee Expenses-EE0	593040	0.10622224
80029589	AC-37 TAINE MOUNTAIN RD, FARMINGTON		Employee Expenses-EE0	107010	0.38899434
80029589	AC-37 TAINE MOUNTAIN RD, FARMINGTON		Employee Expenses-EE0	108030	0.29698948
80029589	AC-37 TAINE MOUNTAIN RD, FARMINGTON		Employee Expenses-EE0	593020	0.02522683
80029589	AC-37 TAINE MOUNTAIN RD, FARMINGTON		Employee Expenses-EE0	594030	0.1825671
80195762	EM TM RE ASBUILT 5/23/25 (TH) 9A -		Employee Expenses-EE0	107010	0.65305302
80195762	EM TM RE ASBUILT 5/23/25 (TH) 9A -		Employee Expenses-EE0	593020	0.25629482
80195762	EM TM RE ASBUILT 5/23/25 (TH) 9A -		Employee Expenses-EE0	108030	0.09065216
80195763	COMP TOL 11/20/24* ROCKY HILL-1969		Employee Expenses-EE0	596000	1
80195764	AC-84 SCHOOL HOUSE CROSSING, WETHER		Employee Expenses-EE0	108030	0.12108885
80195764	AC-84 SCHOOL HOUSE CROSSING, WETHER		Employee Expenses-EE0	107010	0.87891115
80514379	mat bal AVON, 50 KINGSBRIDGE - Y-28		Employee Expenses-EE0	584280	0.05446264
80514379	mat bal AVON, 50 KINGSBRIDGE - Y-28		Employee Expenses-EE0	107010	0.83116967
80514379	mat bal AVON, 50 KINGSBRIDGE - Y-28		Employee Expenses-EE0	108030	0.02451012
80514379	mat bal AVON, 50 KINGSBRIDGE - Y-28		Employee Expenses-EE0	594030	0.08985757
80038673	9A DIG UP- APPROVED 8/7/25		Employee Expenses-EE0	107010	0.62453834
80038673	9A DIG UP- APPROVED 8/7/25		Employee Expenses-EE0	108030	0.37546166
82900694	ANDOVER, LAKE RD, 149 , remove oh s		Employee Expenses-EE0	108030	1
82160470	#AG 5/17 MANCHESTER, DEMING, Rt 30		Employee Expenses-EE0	107010	1
82160471	CHESHIRE MIDDLEBURY, MIDDLEBURY, 47		Employee Expenses-EE0	596000	0.013301
82160471	CHESHIRE MIDDLEBURY, MIDDLEBURY, 47		Employee Expenses-EE0	107010	0.76831163
82160471	CHESHIRE MIDDLEBURY, MIDDLEBURY, 47		Employee Expenses-EE0	593020	0.03410413
82160471	CHESHIRE MIDDLEBURY, MIDDLEBURY, 47		Employee Expenses-EE0	108030	0.06458072
82160471	CHESHIRE MIDDLEBURY, MIDDLEBURY, 47		Employee Expenses-EE0	584280	0.11970252
80332716	DONE PRINT BJQ - MORRIS, JOHN WEIK,		Employee Expenses-EE0	107010	1
82170109	5DD 6/19 PM-65 BRITTANY'S PATH BERL		Employee Expenses-EE0	107010	1
80025009	8/28 - RSO - [PASCAKJ] - LATIMER(3		Employee Expenses-EE0	108030	0.36381664
80025009	8/28 - RSO - [PASCAKJ] - LATIMER(3		Employee Expenses-EE0	593040	0.06100407
80025009	8/28 - RSO - [PASCAKJ] - LATIMER(3		Employee Expenses-EE0	594030	0.06357537
80025009	8/28 - RSO - [PASCAKJ] - LATIMER(3		Employee Expenses-EE0	593050	0.16297716
80025009	8/28 - RSO - [PASCAKJ] - LATIMER(3		Employee Expenses-EE0	107010	0.34862676
82671725	CD02046- circuit 12A15 getaway cabl		Employee Expenses-EE0	108030	0.20260478
82671725	CD02046- circuit 12A15 getaway cabl		Employee Expenses-EE0	593040	0.00045645
82671725	CD02046- circuit 12A15 getaway cabl		Employee Expenses-EE0	107010	0.79693877
81482835	MJ COMP -380 DALEVILLE RD., WILLING		Employee Expenses-EE0	107010	1
81915986	DL; 1200::WESTOVER:RD::STAMFOD REPL		Employee Expenses-EE0	107010	0.67179891
81915986	DL; 1200::WESTOVER:RD::STAMFOD REPL		Employee Expenses-EE0	108030	0.32820109
80193040	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593040	1
82987045	DJM. 90 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	593040	0.05686507
82987045	DJM. 90 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	107010	0.70860761
82987045	DJM. 90 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	108030	0.09111905
82987045	DJM. 90 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	584280	0.14340827
83032935	*D&D* 3PA Convo#1619489 Priority, C		Employee Expenses-EE0	594030	0.31778674
83032935	*D&D* 3PA Convo#1619489 Priority, C		Employee Expenses-EE0	593040	0.09727058
83032935	*D&D* 3PA Convo#1619489 Priority, C		Employee Expenses-EE0	593050	0.02609408
83032935	*D&D* 3PA Convo#1619489 Priority, C		Employee Expenses-EE0	596000	0.04927823
83032935	*D&D* 3PA Convo#1619489 Priority, C		Employee Expenses-EE0	593020	0.17623862
83032935	*D&D* 3PA Convo#1619489 Priority, C		Employee Expenses-EE0	583280	0.04385844
83032935	*D&D* 3PA Convo#1619489 Priority, C		Employee Expenses-EE0	107010	0.14851575
83032935	*D&D* 3PA Convo#1619489 Priority, C		Employee Expenses-EE0	108030	0.14095756
80188860	COMP TOL 11/7/24*AVON, 75 SCOVILLE		Employee Expenses-EE0	107010	1
82720824	MATERIAL RM; 73 SCRIBNER AVE - NOR		Employee Expenses-EE0	107010	0.76162705
82720824	MATERIAL RM; 73 SCRIBNER AVE - NOR		Employee Expenses-EE0	593050	0.03173132
82720824	MATERIAL RM; 73 SCRIBNER AVE - NOR		Employee Expenses-EE0	583280	0.0507707
82720824	MATERIAL RM; 73 SCRIBNER AVE - NOR		Employee Expenses-EE0	108030	0.0289717
82720824	MATERIAL RM; 73 SCRIBNER AVE - NOR		Employee Expenses-EE0	593040	0.0661325
82720824	MATERIAL RM; 73 SCRIBNER AVE - NOR		Employee Expenses-EE0	593020	0.03544653
82720824	MATERIAL RM; 73 SCRIBNER AVE - NOR		Employee Expenses-EE0	596000	0.02532019
82943101	COMP TOL 11/6/24 MIDDLETOWN, 37 BRO		Employee Expenses-EE0	108030	1
81553925	APPT 1/29 48 VIRGINIA DR, MERIDEN -		Employee Expenses-EE0	107010	0.7783101
81553925	APPT 1/29 48 VIRGINIA DR, MERIDEN -		Employee Expenses-EE0	108030	0.2216899
80188096	10.30.24 -- ISSUE BETWEEN 30Y8-71S		Employee Expenses-EE0	593040	1
80196770	9A - CAR VS POLE 3321 - APPROVED 12		Employee Expenses-EE0	593040	1
80196771	SL - 98 Jinny Hill Rd, Cheshire - (		Employee Expenses-EE0	107010	0.77376119
80196771	SL - 98 Jinny Hill Rd, Cheshire - (		Employee Expenses-EE0	108030	0.196763
80196771	SL - 98 Jinny Hill Rd, Cheshire - (		Employee Expenses-EE0	593040	0.02947581
82666611	PD-50 UPPER BARTLETT RD QUAKER HILL		Employee Expenses-EE0	108030	1
80809437	9/9/23 22R5-72S Y-28340-2023--JK>P-		Employee Expenses-EE0	107010	0.88671024
80809437	9/9/23 22R5-72S Y-28340-2023--JK>P-		Employee Expenses-EE0	108030	0.11328976
81955708	15 DD BY 6/3/24 RC POLE 626 INSTALL		Employee Expenses-EE0	107010	1
82364727	NEW-JC-6/3/24--GALES FERRY, INCHCLI		Employee Expenses-EE0	107010	0.79300368
82364727	NEW-JC-6/3/24--GALES FERRY, INCHCLI		Employee Expenses-EE0	108030	0.20699632
82364728	Print WATERTOWN, STRAITS, 486,		Employee Expenses-EE0	108030	1
82929599	STORRS, BONE MILL RD, 0, remove oh		Employee Expenses-EE0	108030	1
82586377	MM 76 Gilliver Rd Pole#3468 nerw oh		Employee Expenses-EE0	593040	0.11925784
82586377	MM 76 Gilliver Rd Pole#3468 nerw oh		Employee Expenses-EE0	108030	0.11038601
82586377	MM 76 Gilliver Rd Pole#3468 nerw oh		Employee Expenses-EE0	107010	0.77035615
81668478	AG 5/17 [O/H SEEN] GDK WINDSOR, 9 P		Employee Expenses-EE0	107010	0.65861207
81668478	AG 5/17 [O/H SEEN] GDK WINDSOR, 9 P		Employee Expenses-EE0	108030	0.34138793
82657938	-#AG 7/23 MANCHESTER, 140 SPENCER S		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82537539	NEW JD-6/24/24--NORTH STONINGTON, J		Employee Expenses-EE0	593040	0.0364749
82537539	NEW JD-6/24/24--NORTH STONINGTON, J		Employee Expenses-EE0	107010	0.48827344
82537539	NEW JD-6/24/24--NORTH STONINGTON, J		Employee Expenses-EE0	108030	0.33053426
82537539	NEW JD-6/24/24--NORTH STONINGTON, J		Employee Expenses-EE0	583280	0.1447174
82137340	BM; SPRUCE ST LINE SENSORS LOAD SID		Employee Expenses-EE0	107010	1
82137342	JFC/1303::NORTH CANAAN:RD::CANAAN:C		Employee Expenses-EE0	107010	0.19395573
82137342	JFC/1303::NORTH CANAAN:RD::CANAAN:C		Employee Expenses-EE0	593040	0.36874192
82137342	JFC/1303::NORTH CANAAN:RD::CANAAN:C		Employee Expenses-EE0	583280	0.08775171
82137342	JFC/1303::NORTH CANAAN:RD::CANAAN:C		Employee Expenses-EE0	108030	0.17698134
82137342	JFC/1303::NORTH CANAAN:RD::CANAAN:C		Employee Expenses-EE0	593020	0.1725693
82126354	RL:DWIGHT LN, GRN: RESAGGED PRIMARY		Employee Expenses-EE0	108030	0.08898918
82126354	RL:DWIGHT LN, GRN: RESAGGED PRIMARY		Employee Expenses-EE0	107010	0.17279022
82126354	RL:DWIGHT LN, GRN: RESAGGED PRIMARY		Employee Expenses-EE0	593040	0.14922178
82126354	RL:DWIGHT LN, GRN: RESAGGED PRIMARY		Employee Expenses-EE0	593020	0.58899882
82394477	MG-PAD#262-BROOKLYN, RIVER FARM(44)		Employee Expenses-EE0	108030	1
81158096	PR 11/14 JFC - WATERTOWN, ANN, 37,		Employee Expenses-EE0	107010	1
82035704	3/30 (HINDLAS) ASH(88) RD -- 263		Employee Expenses-EE0	107010	0.7783101
82035704	3/30 (HINDLAS) ASH(88) RD -- 263		Employee Expenses-EE0	108030	0.2216899
81876961	5 GREENFIELD ST WINDSOR		Employee Expenses-EE0	107010	0.58939802
81876961	5 GREENFIELD ST WINDSOR		Employee Expenses-EE0	108030	0.41060198
82456821	15DD 10/29 MRP - New UG SVC - 1530		Employee Expenses-EE0	107010	0.52230964
82456821	15DD 10/29 MRP - New UG SVC - 1530		Employee Expenses-EE0	583280	0.17875627
82456821	15DD 10/29 MRP - New UG SVC - 1530		Employee Expenses-EE0	108030	0.29893409
82457618	Harness Way 33, Granby. DB Svc 4/0		Employee Expenses-EE0	107010	1
81477997	NEW BF STONINGTON, SCHOOL HOUSE, 11		Employee Expenses-EE0	108030	1
82042020	11 Great Meadow Rd, Madison - Dlsc/		Employee Expenses-EE0	107010	0.7142559
82042020	11 Great Meadow Rd, Madison - Dlsc/		Employee Expenses-EE0	594030	0.2857441
82930661	*SYS PROJ* 3PA MR#1681712 (P5303 Ec		Employee Expenses-EE0	107010	0.22682388
82930661	*SYS PROJ* 3PA MR#1681712 (P5303 Ec		Employee Expenses-EE0	593040	0.44318349
82930661	*SYS PROJ* 3PA MR#1681712 (P5303 Ec		Employee Expenses-EE0	108030	0.07221813
82930661	*SYS PROJ* 3PA MR#1681712 (P5303 Ec		Employee Expenses-EE0	593020	0.2577745
80757007	15 DD BY 1/2/24 BM,DANBURY, SPRING,		Employee Expenses-EE0	108030	1
82057406	15 DD BY 11/19/24 SD; 31 MADELINE D		Employee Expenses-EE0	584280	0.13008749
82057406	15 DD BY 11/19/24 SD; 31 MADELINE D		Employee Expenses-EE0	594030	0.00885088
82057406	15 DD BY 11/19/24 SD; 31 MADELINE D		Employee Expenses-EE0	107010	0.8540233
82057406	15 DD BY 11/19/24 SD; 31 MADELINE D		Employee Expenses-EE0	596000	0.00703833
81667452	work completed in field - 9A - 2/4		Employee Expenses-EE0	594030	0.00250027
81667452	work completed in field - 9A - 2/4		Employee Expenses-EE0	107010	0.33521918
81667452	work completed in field - 9A - 2/4		Employee Expenses-EE0	593020	0.44130136
81667452	work completed in field - 9A - 2/4		Employee Expenses-EE0	596000	0.00917375
81667452	work completed in field - 9A - 2/4		Employee Expenses-EE0	108030	0.21180543
81685172	DEMO TC 3 ANDERSON, GRN: P#670 DEMO		Employee Expenses-EE0	108030	1
82713600	DONE Print EVW - 493 Hayden Hill Rd		Employee Expenses-EE0	593020	0.09596361
82713600	DONE Print EVW - 493 Hayden Hill Rd		Employee Expenses-EE0	107010	0.48487255
82713600	DONE Print EVW - 493 Hayden Hill Rd		Employee Expenses-EE0	593040	0.41916384
HELENE11	Unbill Mutual Aid WO Storm Helene	Mutual Aid WO for Storm Helene. To capture unbillable costs associated with the support to the deployment of CT crews to Appalachian (AEP) - Hurricane Helene	Employee Expenses-EE0	921000	1
82159778	JTR 30 E WEATOGUE ST, Simsbury -- F		Employee Expenses-EE0	593020	0.08724712
82159778	JTR 30 E WEATOGUE ST, Simsbury -- F		Employee Expenses-EE0	596000	0.07222771
82159778	JTR 30 E WEATOGUE ST, Simsbury -- F		Employee Expenses-EE0	107010	0.1450344
82159778	JTR 30 E WEATOGUE ST, Simsbury -- F		Employee Expenses-EE0	583280	0.06875383
82159778	JTR 30 E WEATOGUE ST, Simsbury -- F		Employee Expenses-EE0	108030	0.28060078
82159778	JTR 30 E WEATOGUE ST, Simsbury -- F		Employee Expenses-EE0	594030	0.33024828
82159778	JTR 30 E WEATOGUE ST, Simsbury -- F		Employee Expenses-EE0	593040	0.01588788
82195296	OLD SAYBROOK, LYNDE, 101,/INSTALL 3		Employee Expenses-EE0	107010	0.99583116
82195296	OLD SAYBROOK, LYNDE, 101,/INSTALL 3		Employee Expenses-EE0	593040	0.00416884
82887017	9A - DIG UP - 36 DANBURY RD, POLE 5		Employee Expenses-EE0	594260	0.41859151
82887017	9A - DIG UP - 36 DANBURY RD, POLE 5		Employee Expenses-EE0	594030	0.58140849
80481582	HADDAM - FOLLOW UP REQUIRES FRONTIE		Employee Expenses-EE0	108030	0.34036542
80481582	HADDAM - FOLLOW UP REQUIRES FRONTIE		Employee Expenses-EE0	593020	0.12964657
80481582	HADDAM - FOLLOW UP REQUIRES FRONTIE		Employee Expenses-EE0	107010	0.52998801
82482673	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.04988816
82482673	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.18665111
82482673	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	594030	0.00685598
82482673	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593050	0.13321339
81308283	#zWETH--3/8/23--134 Colonel Chester		Employee Expenses-EE0	107010	0.62339136
81308283	#zWETH--3/8/23--134 Colonel Chester		Employee Expenses-EE0	107010	0.93465972
81303732	Convo# 1477263 3rd Party Project -		Employee Expenses-EE0	594030	0.06534028
81303732	Convo# 1477263 3rd Party Project -		Employee Expenses-EE0	593010	0.26316003
80459789	*PROJ* Patrol 5R80-Colebrook-P1		Employee Expenses-EE0	593020	0.73683997
80459789	*PROJ* Patrol 5R80-Colebrook-P1		Employee Expenses-EE0	107010	0.9732518
80749756	9/4/23 SUNSET (23) DR -- 4791, DANB		Employee Expenses-EE0	108030	0.0267482
81796014	MCB -11 OAKWOOD DR, MIDDLEBURY - IN		Employee Expenses-EE0	593040	1
81796015	WRTN--JK>POLE 2862--REPLACE OH XF W		Employee Expenses-EE0	107010	1
81796015	WRTN--JK>POLE 2862--REPLACE OH XF W		Employee Expenses-EE0	108030	0.29073629
81796015	WRTN--JK>POLE 2862--REPLACE OH XF W		Employee Expenses-EE0	583280	0.17386945
81796015	WRTN--JK>POLE 2862--REPLACE OH XF W		Employee Expenses-EE0	593040	0.02922193
81796015	WRTN--JK>POLE 2862--REPLACE OH XF W		Employee Expenses-EE0	107010	0.50617232
81489212	NONBILLABLE - JES - 9A - 245 POST R		Employee Expenses-EE0	593020	0.03266274
81489212	NONBILLABLE - JES - 9A - 245 POST R		Employee Expenses-EE0	107010	0.65142167
81489212	NONBILLABLE - JES - 9A - 245 POST R		Employee Expenses-EE0	108030	0.3159156
82143115	RL:1385 KING ST:GRN: INSTALL 4/0 RI		Employee Expenses-EE0	108030	0.10352224
82143115	RL:1385 KING ST:GRN: INSTALL 4/0 RI		Employee Expenses-EE0	107010	0.89647776
82406370	CUST APPT 9/25/24 WM; WASHINGTON, F		Employee Expenses-EE0	107010	0.67922374
82406370	CUST APPT 9/25/24 WM; WASHINGTON, F		Employee Expenses-EE0	108030	0.32077626
82406371	MAR - 162 Miller Dr, Naugatuck - Ne		Employee Expenses-EE0	108030	0.341654
82406371	MAR - 162 Miller Dr, Naugatuck - Ne		Employee Expenses-EE0	107010	0.658346
81054150	MM 54 Wilson Rd Voluntown Pole #877		Employee Expenses-EE0	107010	1
82976472	HADDAM - DISC/RECON DUAL-GANG INSTA		Employee Expenses-EE0	107010	0.4422417
82976472	HADDAM - DISC/RECON DUAL-GANG INSTA		Employee Expenses-EE0	593010	0.1107914
82976472	HADDAM - DISC/RECON DUAL-GANG INSTA		Employee Expenses-EE0	594030	0.4469669
81887658	VERNON, WILDWOOD RD, 41, stub insta		Employee Expenses-EE0	583280	0.08407232
81887658	VERNON, WILDWOOD RD, 41, stub insta		Employee Expenses-EE0	108030	0.2044541
81887658	VERNON, WILDWOOD RD, 41, stub insta		Employee Expenses-EE0	107010	0.4974346
81887658	VERNON, WILDWOOD RD, 41, stub insta		Employee Expenses-EE0	593040	0.21403899
82587117	DONE JFC/Install lightning Arrester		Employee Expenses-EE0	107010	0.68672657
82587117	DONE JFC/Install lightning Arrester		Employee Expenses-EE0	108030	0.31327343
80194920	WRTN - DM - *MUNI-BYPASS* - 144 WO		Employee Expenses-EE0	594030	1
80194922	GALES FERRY, WHALEHEAD, 179, NICASI		Employee Expenses-EE0	108030	1
80194923	DONE PRINT CRP-296 Ramstein rd NH,		Employee Expenses-EE0	584280	0.08957533
80194923	DONE PRINT CRP-296 Ramstein rd NH,		Employee Expenses-EE0	593010	0.00755859
80194923	DONE PRINT CRP-296 Ramstein rd NH,		Employee Expenses-EE0	108030	0.27113538
80194923	DONE PRINT CRP-296 Ramstein rd NH,		Employee Expenses-EE0	107010	0.6317307
82058346	SC: 5 GREENWICH COVE DR, 200A OH SV		Employee Expenses-EE0	107010	1
82861878	BE Conv#1669337-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.12032274
82861878	BE Conv#1669337-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.12876976
82861878	BE Conv#1669337-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.7509075
82861890	RIT - DMMD Roy Mountain Rd Prospect		Employee Expenses-EE0	108030	0.21690026
82861890	RIT - DMMD Roy Mountain Rd Prospect		Employee Expenses-EE0	107010	0.78309974
82449262	COVENTRY, CAMILLERI DR, 107, replac		Employee Expenses-EE0	593040	0.13676401
82449262	COVENTRY, CAMILLERI DR, 107, replac		Employee Expenses-EE0	593020	0.02428639
82449262	COVENTRY, CAMILLERI DR, 107, replac		Employee Expenses-EE0	594030	0.00772998
82449262	COVENTRY, CAMILLERI DR, 107, replac		Employee Expenses-EE0	108030	0.34039326
82449262	COVENTRY, CAMILLERI DR, 107, replac		Employee Expenses-EE0	107010	0.49082636
82371483	Building 12- MIDDLETOWN, SPRINGSIDE		Employee Expenses-EE0	107010	1
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Employee Expenses-EE0	108030	0.33699409
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Employee Expenses-EE0	593050	0.0271501
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Employee Expenses-EE0	593020	0.10242079
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Employee Expenses-EE0	593040	0.01896805
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Employee Expenses-EE0	583280	0.04103788
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Employee Expenses-EE0	107010	0.47342909
80526890	PR 9/21 CRP - MEADOW(103) ST		Employee Expenses-EE0	108030	0.95996353
80526890	PR 9/21 CRP - MEADOW(103) ST		Employee Expenses-EE0	593050	0.00618767
80526890	PR 9/21 CRP - MEADOW(103) ST		Employee Expenses-EE0	107010	0.0338488
80187538	MPB; 36 STONY HILL RD, BETHEL - GAR		Employee Expenses-EE0	107010	1
80187539	VALID 11/18 - 9A - RSO - [THOMACE]		Employee Expenses-EE0	593020	0.29268779
80187539	VALID 11/18 - 9A - RSO - [THOMACE]		Employee Expenses-EE0	108030	0.15680414
80187539	VALID 11/18 - 9A - RSO - [THOMACE]		Employee Expenses-EE0	107010	0.55050807
80443794	ROSE TREE RD, POLE 5148, NORWALK C		Employee Expenses-EE0	593020	0.14976427
80443794	ROSE TREE RD, POLE 5148, NORWALK C		Employee Expenses-EE0	108030	0.67318688
80443794	ROSE TREE RD, POLE 5148, NORWALK C		Employee Expenses-EE0	107010	0.17704885
80419485	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	593020	0.18365454
80419485	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	594030	0.17845578
80419485	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	107010	0.43953159
80419485	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	108030	0.17386966
80419485	*D&D*Conv 904702, 824587, Non reimb		Employee Expenses-EE0	593040	0.02448844
82943806	*D&D* JS - Conv. 1646141 - Make Rea		Employee Expenses-EE0	593040	0.01199945
82943806	*D&D* JS - Conv. 1646141 - Make Rea		Employee Expenses-EE0	593020	0.98800055
82943810	COMP HAR 09/23/24 - UG FAULT* MANCH		Employee Expenses-EE0	108030	0.46105272
82943810	COMP HAR 09/23/24 - UG FAULT* MANCH		Employee Expenses-EE0	107010	0.53894728
80191284	WRTN - EB/DM 62 LINE SHORE RD RD -		Employee Expenses-EE0	108030	0.54671851
80191284	WRTN - EB/DM 62 LINE SHORE RD RD -		Employee Expenses-EE0	583280	0.40933192
80191284	WRTN - EB/DM 62 LINE SHORE RD RD -		Employee Expenses-EE0	593040	0.04394957
80191288	*D&D*Defective Pole, KDS, P951, 4A9		Employee Expenses-EE0	593020	0.11360775
80191288	*D&D*Defective Pole, KDS, P951, 4A9		Employee Expenses-EE0	108030	0.18935906
80191288	*D&D*Defective Pole, KDS, P951, 4A9		Employee Expenses-EE0	107010	0.69703319
80370357	COMP CHE 12/30/22 - NEWINGTON LED P		Employee Expenses-EE0	108030	0.1945459
80370357	COMP CHE 12/30/22 - NEWINGTON LED P		Employee Expenses-EE0	107010	0.8054541
80433859	CD01687-06 - 4A9/10 ROW - Pole Repl		Employee Expenses-EE0	107010	0.78534043
80433859	CD01687-06 - 4A9/10 ROW - Pole Repl		Employee Expenses-EE0	594030	0.00026739
80433859	CD01687-06 - 4A9/10 ROW - Pole Repl		Employee Expenses-EE0	108030	0.21439218
80929869	ASP-AP- 2 Highland Dr, Plainville-		Employee Expenses-EE0	107010	0.59835245
80929869	ASP-AP- 2 Highland Dr, Plainville-		Employee Expenses-EE0	108030	0.35373027
80929869	ASP-AP- 2 Highland Dr, Plainville-		Employee Expenses-EE0	593020	0.04211981
80929869	ASP-AP- 2 Highland Dr, Plainville-		Employee Expenses-EE0	594030	0.00579747
80023765	DONe PRINT BJQ - CORNWALL, JEWEL, 2		Employee Expenses-EE0	108030	1
81674520	9A-CAR VS POLE- APPROVED 12/8		Employee Expenses-EE0	107010	0.44374777
81674520	9A-CAR VS POLE- APPROVED 12/8		Employee Expenses-EE0	593020	0.07570957
81674520	9A-CAR VS POLE- APPROVED 12/8		Employee Expenses-EE0	108030	0.48054266
80832381	19 JUNIPER LN., S. WINDSOR - DISC/		Employee Expenses-EE0	594030	1
80790809	15 DD BY 11/13/23 ROXBURY, SOUTH, 9		Employee Expenses-EE0	583280	0.27802644
80790809	15 DD BY 11/13/23 ROXBURY, SOUTH, 9		Employee Expenses-EE0	107010	0.72197356
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Employee Expenses-EE0	108030	0.22212078
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Employee Expenses-EE0	596000	0.02646233
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Employee Expenses-EE0	593020	0.09949579
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Employee Expenses-EE0	593040	0.00148196
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Employee Expenses-EE0	593050	0.01658297
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Employee Expenses-EE0	107010	0.63385617
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Employee Expenses-EE0	593010	0.01485841
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Employee Expenses-EE0	593020	0.20999757
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Employee Expenses-EE0	108030	0.27640208
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Employee Expenses-EE0	107010	0.37822478
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Employee Expenses-EE0	595000	0.02971681
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Employee Expenses-EE0	583280	0.09080035
80195690	CAR VS POLE - UNDER 2HRS/$200 NON-B		Employee Expenses-EE0	593040	1
82702773	**1CS** WRTN--JK>POLE 174--REMOVE M		Employee Expenses-EE0	108030	1
80029052	APPRENTICES 7/28 - CD01669 New Fair		Employee Expenses-EE0	108030	0.08594051
80029052	APPRENTICES 7/28 - CD01669 New Fair		Employee Expenses-EE0	107010	0.91405949
80197634	15 DD BY 1/24/25 RC POLE 1633 INSTA		Employee Expenses-EE0	583280	0.09702876
80197634	15 DD BY 1/24/25 RC POLE 1633 INSTA		Employee Expenses-EE0	107010	0.8809521
80197634	15 DD BY 1/24/25 RC POLE 1633 INSTA		Employee Expenses-EE0	593040	0.02201914
81802316	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04953269
81802316	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.37046478
81802316	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.10622413
81802316	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.27018819
81802316	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20359022
82878836	CAR VS POLE		Employee Expenses-EE0	108030	0.21938127
82878836	CAR VS POLE		Employee Expenses-EE0	107010	0.59288035
82878836	CAR VS POLE		Employee Expenses-EE0	593040	0.18773838
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Employee Expenses-EE0	593020	0.13767243
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Employee Expenses-EE0	108030	0.06412944
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Employee Expenses-EE0	107010	0.35419322
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Employee Expenses-EE0	594260	0.01147991
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Employee Expenses-EE0	594030	0.1991905
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Employee Expenses-EE0	583280	0.05040623
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Employee Expenses-EE0	593040	0.18292826
82634399	COMP NTW 8/12/24* CHESHIRE-275 SCHO		Employee Expenses-EE0	107010	1
82634523	DJM. SHERWOOD(9) DR -- 30176, WEST		Employee Expenses-EE0	593040	0.0466209
82634523	DJM. SHERWOOD(9) DR -- 30176, WEST		Employee Expenses-EE0	107010	0.41492269
82634523	DJM. SHERWOOD(9) DR -- 30176, WEST		Employee Expenses-EE0	108030	0.26106372
82634523	DJM. SHERWOOD(9) DR -- 30176, WEST		Employee Expenses-EE0	583280	0.2773927
80516844	Extend circuit 114 to Hartford Hosp		Employee Expenses-EE0	107010	1
81640267	P 718 Rt 81/Happy Acres Rd- Assist		Employee Expenses-EE0	593040	0.05572195
81640267	P 718 Rt 81/Happy Acres Rd- Assist		Employee Expenses-EE0	593020	0.1130984
81640267	P 718 Rt 81/Happy Acres Rd- Assist		Employee Expenses-EE0	108030	0.09916188
81640267	P 718 Rt 81/Happy Acres Rd- Assist		Employee Expenses-EE0	107010	0.73201778
80191421	RM, 23 RIVERSIDE AVE - NORWALK, !!		Employee Expenses-EE0	107010	0.75674214
80191421	RM, 23 RIVERSIDE AVE - NORWALK, !!		Employee Expenses-EE0	108030	0.24325786
80191425	Apprentice Group 15 DD BY 11/29/24		Employee Expenses-EE0	593040	0.03192801
80191425	Apprentice Group 15 DD BY 11/29/24		Employee Expenses-EE0	108030	0.96807199
80441610	MCB - 66 OAKLAND AVE WTBY - P 8814		Employee Expenses-EE0	108030	0.249703
80441610	MCB - 66 OAKLAND AVE WTBY - P 8814		Employee Expenses-EE0	593020	0.24356151
80441610	MCB - 66 OAKLAND AVE WTBY - P 8814		Employee Expenses-EE0	583280	0.07854754
80441610	MCB - 66 OAKLAND AVE WTBY - P 8814		Employee Expenses-EE0	593050	0.02585167

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80441610	MCB - 66 OAKLAND AVE WTBY - P 8814		Employee Expenses-EE0	107010	0.40233627
80188111	CD02465, Segment 1, SED, P.6979 Riv		Employee Expenses-EE0	108030	0.20385797
80188111	CD02465, Segment 1, SED, P.6979 Riv		Employee Expenses-EE0	107010	0.75301688
80188111	CD02465, Segment 1, SED, P.6979 Riv		Employee Expenses-EE0	593020	0.04312515
B4D19622	Green Hill 30R HVAC Unit PM (semi-a		Employee Expenses-EE0	570115	1
B4D19628	Bokum 15L KF-1 Annual Inspection -		Employee Expenses-EE0	592140	1
B4D19629	Bokum 15L KF-2 Battery Continuity -		Employee Expenses-EE0	592140	1
82310834	KTI SD; DANBURY, CROFUT, 4, FAUSTO		Employee Expenses-EE0	108030	0.36306259
82310834	KTI SD; DANBURY, CROFUT, 4, FAUSTO		Employee Expenses-EE0	593050	0.02632211
82310834	KTI SD; DANBURY, CROFUT, 4, FAUSTO		Employee Expenses-EE0	593020	0.02956914
82310834	KTI SD; DANBURY, CROFUT, 4, FAUSTO		Employee Expenses-EE0	583280	0.07996542
82310834	KTI SD; DANBURY, CROFUT, 4, FAUSTO		Employee Expenses-EE0	107010	0.50108074
81006066	15 DD BY 1/30/24 WQ, NEW MILFORD, P		Employee Expenses-EE0	593040	0.15988225
81006066	15 DD BY 1/30/24 WQ, NEW MILFORD, P		Employee Expenses-EE0	107010	0.84011775
80191071	9A - Car vs. Pole - APPROVED 6/10/2		Employee Expenses-EE0	107010	0.52326795
80191071	9A - Car vs. Pole - APPROVED 6/10/2		Employee Expenses-EE0	108030	0.47673205
80191072	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	596000	0.09976089
80191072	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	593050	0.16277792
80191072	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	593020	0.56648798
80191072	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	593040	0.10184346
80191072	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	594030	0.06912976
80865545	RED BARN(17) LN -- 9313, NOR		Employee Expenses-EE0	107010	0.55491671
80865545	RED BARN(17) LN -- 9313, NOR		Employee Expenses-EE0	593020	0.23243012
80865545	RED BARN(17) LN -- 9313, NOR		Employee Expenses-EE0	108030	0.21265317
82611212	MCB - 7/13/24 CLARK HILL RD PROSPEC		Employee Expenses-EE0	107010	0.19221862
82611212	MCB - 7/13/24 CLARK HILL RD PROSPEC		Employee Expenses-EE0	583280	0.25703258
82611212	MCB - 7/13/24 CLARK HILL RD PROSPEC		Employee Expenses-EE0	593040	0.06478308
82611212	MCB - 7/13/24 CLARK HILL RD PROSPEC		Employee Expenses-EE0	108030	0.48596572
81071340	98 Pratt Rd, CL- Ins Oh Temp Svc		Employee Expenses-EE0	107010	1
82737495	*SYS PROJ* FA - Conv. 1657782 - Pri		Employee Expenses-EE0	596000	1
81709550	TIMBER LN 27, WILLINGTON - OH FOUND		Employee Expenses-EE0	108030	1
81956256	5DD 4/1 MRP - Remove Service - 1538		Employee Expenses-EE0	593010	0.01761606
81956256	5DD 4/1 MRP - Remove Service - 1538		Employee Expenses-EE0	108030	0.98238394
80191978	VERIZON POLE IS SET RL: ZACCHEUS ME		Employee Expenses-EE0	593050	0.10848907
80191978	VERIZON POLE IS SET RL: ZACCHEUS ME		Employee Expenses-EE0	593020	0.12187203
80191978	VERIZON POLE IS SET RL: ZACCHEUS ME		Employee Expenses-EE0	108030	0.06370763
80191978	VERIZON POLE IS SET RL: ZACCHEUS ME		Employee Expenses-EE0	107010	0.70593126
80710775	WRTN NEEDS LINE WORK RAY HILL RD, E		Employee Expenses-EE0	107010	0.73339608
80710775	WRTN NEEDS LINE WORK RAY HILL RD, E		Employee Expenses-EE0	593040	0.26660392
81398278	SC: 4 SHOREHAM CLUB RD GRN, OH TEMP		Employee Expenses-EE0	107010	1
80432356	COLUMBIA, MIDDLETOWN, 477, David Sz		Employee Expenses-EE0	107010	0.69041319
80432356	COLUMBIA, MIDDLETOWN, 477, David Sz		Employee Expenses-EE0	593010	0.03345183
80432356	COLUMBIA, MIDDLETOWN, 477, David Sz		Employee Expenses-EE0	108030	0.07710578
80432356	COLUMBIA, MIDDLETOWN, 477, David Sz		Employee Expenses-EE0	583280	0.1990292
80241196	MCB - 63 DWYER RD, REPLACE POLE F35		Employee Expenses-EE0	108030	0.29761457
80241196	MCB - 63 DWYER RD, REPLACE POLE F35		Employee Expenses-EE0	107010	0.43565401
80241196	MCB - 63 DWYER RD, REPLACE POLE F35		Employee Expenses-EE0	593020	0.22594728
80241196	MCB - 63 DWYER RD, REPLACE POLE F35		Employee Expenses-EE0	593050	0.04078414
82568466	Cable Replacement - McDivitt Drive		Employee Expenses-EE0	107010	0.46360015
82568466	Cable Replacement - McDivitt Drive		Employee Expenses-EE0	108030	0.53639985
80192016	15 DD BY 12/11/24 CC; BROOKFIELD, L		Employee Expenses-EE0	593050	0.06111545
80192016	15 DD BY 12/11/24 CC; BROOKFIELD, L		Employee Expenses-EE0	108030	0.43535973
80192016	15 DD BY 12/11/24 CC; BROOKFIELD, L		Employee Expenses-EE0	593020	0.03433352
80192016	15 DD BY 12/11/24 CC; BROOKFIELD, L		Employee Expenses-EE0	583280	0.09284997
80192016	15 DD BY 12/11/24 CC; BROOKFIELD, L		Employee Expenses-EE0	107010	0.37634133
82629296	WRTN--JK>P-725--FTR TO REPL POLE W/		Employee Expenses-EE0	593020	0.02627121
82629296	WRTN--JK>P-725--FTR TO REPL POLE W/		Employee Expenses-EE0	583280	0.12912248
82629296	WRTN--JK>P-725--FTR TO REPL POLE W/		Employee Expenses-EE0	108030	0.42459065
82629296	WRTN--JK>P-725--FTR TO REPL POLE W/		Employee Expenses-EE0	107010	0.42001566
81646150	CRP - 2123::WRIGHT:RD::CANTON:CT		Employee Expenses-EE0	108030	0.61363636
81646150	CRP - 2123::WRIGHT:RD::CANTON:CT		Employee Expenses-EE0	583280	0.38636364
81341460	DEEP RIVER, LONG HILL, 38/RELOCATE		Employee Expenses-EE0	593040	0.01104947
81341460	DEEP RIVER, LONG HILL, 38/RELOCATE		Employee Expenses-EE0	107010	0.76654039
81341460	DEEP RIVER, LONG HILL, 38/RELOCATE		Employee Expenses-EE0	593010	0.04730979
81341460	DEEP RIVER, LONG HILL, 38/RELOCATE		Employee Expenses-EE0	108030	0.17510035
82610195	9A CAR VS POLE - APPROVED 11/2/24		Employee Expenses-EE0	593040	1
80023852	AG - GDK WINDSOR, 210 POQUONOCK AVE		Employee Expenses-EE0	107010	0.55868317
80023852	AG - GDK WINDSOR, 210 POQUONOCK AVE		Employee Expenses-EE0	593040	0.06063022
80023852	AG - GDK WINDSOR, 210 POQUONOCK AVE		Employee Expenses-EE0	108030	0.38068661
80023861	*D&D*Conv# 1654104-Priority MakeRea		Employee Expenses-EE0	596000	0.50159977
80023861	*D&D*Conv# 1654104-Priority MakeRea		Employee Expenses-EE0	583280	0.49840023
80194940	AE/SC: 47 SUNSHINE AVE GRN, 400A OH		Employee Expenses-EE0	107010	1
80194942	AVON, HAYNES, 80, NEW OH/UG SVC FOR		Employee Expenses-EE0	107010	1
80188810	CAR VS POLE - APPROVED 4/25/25		Employee Expenses-EE0	107010	0.6942963
80188810	CAR VS POLE - APPROVED 4/25/25		Employee Expenses-EE0	108030	0.3057037
80188811	RL:420 FIELD POINT RD:GRN:DEMO OH T		Employee Expenses-EE0	108030	1
80188812	COMP CCC 04/08/25 - UG FAULT* AVON-		Employee Expenses-EE0	596000	1
83013582	COMP NTW 9/26/24* BEACON FALLS, 23		Employee Expenses-EE0	107010	1
82995113	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	107010	0.7
82995113	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	108030	0.2
82995113	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	593040	0.05
82995113	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	594030	0.05
80193241	JFM-3P EXTENSION -239 WOLCOTT RD WO		Employee Expenses-EE0	596000	0.0081447
80193241	JFM-3P EXTENSION -239 WOLCOTT RD WO		Employee Expenses-EE0	107010	0.69814927
80193241	JFM-3P EXTENSION -239 WOLCOTT RD WO		Employee Expenses-EE0	584280	0.05701751
80193241	JFM-3P EXTENSION -239 WOLCOTT RD WO		Employee Expenses-EE0	108030	0.01738325
80193241	JFM-3P EXTENSION -239 WOLCOTT RD WO		Employee Expenses-EE0	593020	0.02436674
80193241	JFM-3P EXTENSION -239 WOLCOTT RD WO		Employee Expenses-EE0	583280	0.19493854
80048198	10/07/24-- 13 NORWICH RD. QUAKER HI		Employee Expenses-EE0	593020	0.32661588
80048198	10/07/24-- 13 NORWICH RD. QUAKER HI		Employee Expenses-EE0	593050	0.67338412
80187664	MANCHESTER, DEER RUN, 62, HH2795C,		Employee Expenses-EE0	594030	1
80187669	RM, DEMO - 28 OXFORD ST - NORWALK,		Employee Expenses-EE0	108030	1
82700890	DG P#1363 (RT97) 5 NORTH RD POMFRE		Employee Expenses-EE0	593040	0.06431264
82700890	DG P#1363 (RT97) 5 NORTH RD POMFRE		Employee Expenses-EE0	108030	0.28112184
82700890	DG P#1363 (RT97) 5 NORTH RD POMFRE		Employee Expenses-EE0	593020	0.06431264
82700890	DG P#1363 (RT97) 5 NORTH RD POMFRE		Employee Expenses-EE0	107010	0.59025287
82533056	*ASP* EA-Conv# 1665885-Make ReadyNo		Employee Expenses-EE0	593010	0.87718418
82533056	*ASP* EA-Conv# 1665885-Make ReadyNo		Employee Expenses-EE0	593040	0.12281582
82533104	JTR, 68 TOWN FORREST RD, SIMSBURY -		Employee Expenses-EE0	583280	0.16016933
82533104	JTR, 68 TOWN FORREST RD, SIMSBURY -		Employee Expenses-EE0	593040	0.08614585
82533104	JTR, 68 TOWN FORREST RD, SIMSBURY -		Employee Expenses-EE0	107010	0.13725226
82533104	JTR, 68 TOWN FORREST RD, SIMSBURY -		Employee Expenses-EE0	593020	0.34860496
82533104	JTR, 68 TOWN FORREST RD, SIMSBURY -		Employee Expenses-EE0	108030	0.26782759
82242875	RM, 7 WOODACRE RD - NORWALK - TEMP		Employee Expenses-EE0	107010	1
80191698	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	108030	0.10037939
80191698	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	107010	0.89962061
82886750	TW - Conv. 1635698 - Make Ready Rei		Employee Expenses-EE0	596000	0.17369728
82886750	TW - Conv. 1635698 - Make Ready Rei		Employee Expenses-EE0	107010	0.44977874
82886750	TW - Conv. 1635698 - Make Ready Rei		Employee Expenses-EE0	593050	0.01463622
82886750	TW - Conv. 1635698 - Make Ready Rei		Employee Expenses-EE0	108030	0.27366738
82886750	TW - Conv. 1635698 - Make Ready Rei		Employee Expenses-EE0	593020	0.08822038
80188204	WRTN - DM - 892 MIDDLETOWN RD COLCH		Employee Expenses-EE0	583280	0.15356011
80188204	WRTN - DM - 892 MIDDLETOWN RD COLCH		Employee Expenses-EE0	593050	0.04568951
80188204	WRTN - DM - 892 MIDDLETOWN RD COLCH		Employee Expenses-EE0	107010	0.59938302
80188204	WRTN - DM - 892 MIDDLETOWN RD COLCH		Employee Expenses-EE0	593020	0.05132566
80188204	WRTN - DM - 892 MIDDLETOWN RD COLCH		Employee Expenses-EE0	108030	0.15004169
82785237	9A - DUMP TRUCK VS POLE F5474 - APP		Employee Expenses-EE0	593040	1
82282111	*D&D*FRONTIER CD02224-01 30 CANFIEL		Employee Expenses-EE0	108030	0.27509195
82282111	*D&D*FRONTIER CD02224-01 30 CANFIEL		Employee Expenses-EE0	593020	0.19867164
82282111	*D&D*FRONTIER CD02224-01 30 CANFIEL		Employee Expenses-EE0	107010	0.44245102
82282111	*D&D*FRONTIER CD02224-01 30 CANFIEL		Employee Expenses-EE0	593050	0.08378538
82931094	WTG on CUST JFC - WATERTOWN, SEEMAR		Employee Expenses-EE0	593010	0.00284434
82931094	WTG on CUST JFC - WATERTOWN, SEEMAR		Employee Expenses-EE0	107010	0.89378183
82931094	WTG on CUST JFC - WATERTOWN, SEEMAR		Employee Expenses-EE0	108030	0.10337383
80323862	NJB 160 NEW BRITAIN AVE HTFD DISCON		Employee Expenses-EE0	594030	1
80031351	369 AVERY ST., S. WINDSOR - REPLACE		Employee Expenses-EE0	108030	0.22169014
80031351	369 AVERY ST., S. WINDSOR - REPLACE		Employee Expenses-EE0	107010	0.77830986
80031357	NS TC 22 CROSS LN, GRN: P#67087 INS		Employee Expenses-EE0	107010	0.43541919
80031357	NS TC 22 CROSS LN, GRN: P#67087 INS		Employee Expenses-EE0	108030	0.39072225
80031357	NS TC 22 CROSS LN, GRN: P#67087 INS		Employee Expenses-EE0	583280	0.17385856
80029933	OAKDALE, CHESTERFIELD, 339, JILL MO		Employee Expenses-EE0	108030	1
80029937	DONE PRINT JFC - WATERTOWN, LITCHFI		Employee Expenses-EE0	107010	1
80029939	*D&D*Conv#1670104-Priority-MakeRead		Employee Expenses-EE0	593020	1
80188003	MATERIAL CLEARANCE ISSUE MAYFLOWER(		Employee Expenses-EE0	107010	0.6618589
80188003	MATERIAL CLEARANCE ISSUE MAYFLOWER(		Employee Expenses-EE0	593020	0.02667961
80188003	MATERIAL CLEARANCE ISSUE MAYFLOWER(		Employee Expenses-EE0	593050	0.02374988
80188003	MATERIAL CLEARANCE ISSUE MAYFLOWER(		Employee Expenses-EE0	108030	0.21556051
80188003	MATERIAL CLEARANCE ISSUE MAYFLOWER(		Employee Expenses-EE0	583280	0.0721511
80076629	PD-30 DOUGLAS LANE WATERFORD/REMOVE		Employee Expenses-EE0	108030	1
80198378	JDB POLE 20-1:ST JOHNS:RD:RIDGEFIEL		Employee Expenses-EE0	108030	0.36667373
80198378	JDB POLE 20-1:ST JOHNS:RD:RIDGEFIEL		Employee Expenses-EE0	583280	0.44074976
80198378	JDB POLE 20-1:ST JOHNS:RD:RIDGEFIEL		Employee Expenses-EE0	107010	0.19257651
82942478	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.24564963
82942478	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.75435037
80064065	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	107010	0.7
80064065	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	108030	0.2
80064065	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593040	0.05
80064065	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	594030	0.05
82058627	**GDK WINDSOR, 144-152 BROAD ST, 3P		Employee Expenses-EE0	108030	0.04062213
82058627	**GDK WINDSOR, 144-152 BROAD ST, 3P		Employee Expenses-EE0	593040	0.00168116
82058627	**GDK WINDSOR, 144-152 BROAD ST, 3P		Employee Expenses-EE0	107010	0.93615129
82058627	**GDK WINDSOR, 144-152 BROAD ST, 3P		Employee Expenses-EE0	594030	0.02154542
80047698	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.31253208
80047698	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.31557011
80047698	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.07169997
80047698	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.27212712
80047698	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.02807073
80187959	PCLOSE		Employee Expenses-EE0	593050	1
81215048	NEW BF work complete RSO HERMAN 11/		Employee Expenses-EE0	107010	0.36735461
81215048	NEW BF work complete RSO HERMAN 11/		Employee Expenses-EE0	593040	0.30611631
81215048	NEW BF work complete RSO HERMAN 11/		Employee Expenses-EE0	108030	0.32652908
82443506	SC: 281 GREENWICH AVE STAM, 200A OH		Employee Expenses-EE0	107010	1
80022701	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.04362336
80022701	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.66035483
80022701	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.27784265
80022701	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.01817916
82974873	**all work complete 09/09/24 Stone		Employee Expenses-EE0	594030	1
80170817	Jpt-Birch St Bristol P9445 - Replac		Employee Expenses-EE0	108030	0.21625462
80170817	Jpt-Birch St Bristol P9445 - Replac		Employee Expenses-EE0	593040	0.20308336
80170817	Jpt-Birch St Bristol P9445 - Replac		Employee Expenses-EE0	593020	0.2178061
80170817	Jpt-Birch St Bristol P9445 - Replac		Employee Expenses-EE0	107010	0.36285592
80193447	BJQ - 11/09/2024 E # 5532548 TORR		Employee Expenses-EE0	107010	0.53416615
80193447	BJQ - 11/09/2024 E # 5532548 TORR		Employee Expenses-EE0	108030	0.35617192
80193447	BJQ - 11/09/2024 E # 5532548 TORR		Employee Expenses-EE0	593020	0.10966192
80191656	*MM - !! INSPECTION RECEIVED !! 45		Employee Expenses-EE0	107010	1
80096866	WRTN - DM -26 FLANNERY ROW EAST HAM		Employee Expenses-EE0	107010	0.47085558
80096866	WRTN - DM -26 FLANNERY ROW EAST HAM		Employee Expenses-EE0	594030	0.52914442
82779055	MRP - CD02299-03 - 3A04 - Re-writte		Employee Expenses-EE0	108030	0.0394151
82779055	MRP - CD02299-03 - 3A04 - Re-writte		Employee Expenses-EE0	107010	0.71833422
82779055	MRP - CD02299-03 - 3A04 - Re-writte		Employee Expenses-EE0	593020	0.24225068
80024965	STORRS, SPRING HILL RD, 345, upgrad		Employee Expenses-EE0	107010	0.32115502
80024965	STORRS, SPRING HILL RD, 345, upgrad		Employee Expenses-EE0	108030	0.45206284
80024965	STORRS, SPRING HILL RD, 345, upgrad		Employee Expenses-EE0	583280	0.18112978
80024965	STORRS, SPRING HILL RD, 345, upgrad		Employee Expenses-EE0	593040	0.04565236
82715067	MCB - 1015 MERIDEN RD, WTBY - P 108		Employee Expenses-EE0	593040	1
80197720	9A - CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	108030	0.36720822
80197720	9A - CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	107010	0.51186529
80197720	9A - CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593040	0.12092649
80194901	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.3167801
80194901	9A - CAR VS POLE		Employee Expenses-EE0	583280	0.21790576
80194901	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.37350785
80194901	9A - CAR VS POLE		Employee Expenses-EE0	596000	0.09180628
82610206	RIT - JFM-review7/18 TURNOVER -PRI		Employee Expenses-EE0	107010	0.92811946
82610206	RIT - JFM-review7/18 TURNOVER -PRI		Employee Expenses-EE0	108030	0.07188054
80024874	*SYS PROJ* EA-Conv# 1719602-Priorit		Employee Expenses-EE0	583280	0.7205635
80024874	*SYS PROJ* EA-Conv# 1719602-Priorit		Employee Expenses-EE0	593020	0.2794365
80088298	MATERIAL RM, 1 BERKELEY ST - NORWAL		Employee Expenses-EE0	108030	0.75219518
80088298	MATERIAL RM, 1 BERKELEY ST - NORWAL		Employee Expenses-EE0	107010	0.24780482
80195302	FCOMP HAR OH 7 Sterling Rd		Employee Expenses-EE0	593050	0.19494251
80195302	FCOMP HAR OH 7 Sterling Rd		Employee Expenses-EE0	593010	0.04478313
80195302	FCOMP HAR OH 7 Sterling Rd		Employee Expenses-EE0	108030	0.03543374
80195302	FCOMP HAR OH 7 Sterling Rd		Employee Expenses-EE0	107010	0.70592839
80195302	FCOMP HAR OH 7 Sterling Rd		Employee Expenses-EE0	593020	0.01891223
83033262	TW - Conv. 1465974 - Make Ready Non		Employee Expenses-EE0	593020	0.29324326
83033262	TW - Conv. 1465974 - Make Ready Non		Employee Expenses-EE0	108030	0.25414136
83033262	TW - Conv. 1465974 - Make Ready Non		Employee Expenses-EE0	107010	0.38631164
83033262	TW - Conv. 1465974 - Make Ready Non		Employee Expenses-EE0	593050	0.01645166
83033262	TW - Conv. 1465974 - Make Ready Non		Employee Expenses-EE0	583280	0.04985207
82993886	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Employee Expenses-EE0	108030	0.04957363
82993886	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Employee Expenses-EE0	583280	0.02786107
82993886	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Employee Expenses-EE0	107010	0.82700357
82993886	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Employee Expenses-EE0	593050	0.00916967
82993886	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Employee Expenses-EE0	593020	0.08639206

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80022011	AP- 64 Hart St, New Britain- Pad#73		Employee Expenses-EE0	107010	0.92247277
80022011	AP- 64 Hart St, New Britain- Pad#73		Employee Expenses-EE0	584280	0.07752723
80022012	JMS-BLOOMFIELD 85 GRANBY ST NEW POL		Employee Expenses-EE0	107010	1
81692023	DONE print EVW - 131 Spring St, Tor		Employee Expenses-EE0	107010	0.4179877
81692023	DONE print EVW - 131 Spring St, Tor		Employee Expenses-EE0	583280	0.10513981
81692023	DONE print EVW - 131 Spring St, Tor		Employee Expenses-EE0	593050	0.0692165
81692023	DONE print EVW - 131 Spring St, Tor		Employee Expenses-EE0	596000	0.04433449
81692023	DONE print EVW - 131 Spring St, Tor		Employee Expenses-EE0	593020	0.03887894
81692023	DONE print EVW - 131 Spring St, Tor		Employee Expenses-EE0	108030	0.32444256
80202552	INT-101259 WO# 19460209 PLAINFIELD,		Employee Expenses-EE0	108030	0.40576563
80202552	INT-101259 WO# 19460209 PLAINFIELD,		Employee Expenses-EE0	593020	0.06404097
80202552	INT-101259 WO# 19460209 PLAINFIELD,		Employee Expenses-EE0	593050	0.06659321
80202552	INT-101259 WO# 19460209 PLAINFIELD,		Employee Expenses-EE0	107010	0.36774131
80202552	INT-101259 WO# 19460209 PLAINFIELD,		Employee Expenses-EE0	583280	0.06744395
80202552	INT-101259 WO# 19460209 PLAINFIELD,		Employee Expenses-EE0	596000	0.02841494
82748462	#OH zRH--7/26/24--60 Belamose Ave--		Employee Expenses-EE0	108030	0.40780402
82748462	#OH zRH--7/26/24--60 Belamose Ave--		Employee Expenses-EE0	593020	0.05496762
82748462	#OH zRH--7/26/24--60 Belamose Ave--		Employee Expenses-EE0	107010	0.53722836
82659980	COMP TOL 7/29/24* FIXTURE CHANGE-MA		Employee Expenses-EE0	107010	0.71148136
82659980	COMP TOL 7/29/24* FIXTURE CHANGE-MA		Employee Expenses-EE0	108030	0.28851864
82749499	BROOKFIELD, BOXWOOD, 1,		Employee Expenses-EE0	108030	1
24ETR158	ETR -FRANKLIN, CT	ETR -FRANKLIN, CT	Employee Expenses-EE0	107010	1
81599590	MG-P#309-GRISWOLD(424) BETHEL ROAD-		Employee Expenses-EE0	107010	1
82936336	NEW-BF-9/3/24---PAWCATUCK, COGGSWEL		Employee Expenses-EE0	107010	0.45681348
82936336	NEW-BF-9/3/24---PAWCATUCK, COGGSWEL		Employee Expenses-EE0	593020	0.03398987
82936336	NEW-BF-9/3/24---PAWCATUCK, COGGSWEL		Employee Expenses-EE0	108030	0.15555211
82936336	NEW-BF-9/3/24---PAWCATUCK, COGGSWEL		Employee Expenses-EE0	583280	0.25745968
82936336	NEW-BF-9/3/24---PAWCATUCK, COGGSWEL		Employee Expenses-EE0	593040	0.00578474
82936336	NEW-BF-9/3/24---PAWCATUCK, COGGSWEL		Employee Expenses-EE0	596000	0.09040012
82878859	ML - Conv. 1485179 - Make Ready Non		Employee Expenses-EE0	593040	0.18688084
82878859	ML - Conv. 1485179 - Make Ready Non		Employee Expenses-EE0	593020	0.71558004
82878859	ML - Conv. 1485179 - Make Ready Non		Employee Expenses-EE0	594030	0.09753912
80038863	N. Bloomfield 2A Replace ATS in 23K		Employee Expenses-EE0	108030	0.2
80038863	N. Bloomfield 2A Replace ATS in 23K		Employee Expenses-EE0	107010	0.8
83020041	PH 02 CON 40 100% Reimb 53-196-oh w		Employee Expenses-EE0	108030	0.24916722
83020041	PH 02 CON 40 100% Reimb 53-196-oh w		Employee Expenses-EE0	593020	0.06526247
83020041	PH 02 CON 40 100% Reimb 53-196-oh w		Employee Expenses-EE0	107010	0.66279323
83020041	PH 02 CON 40 100% Reimb 53-196-oh w		Employee Expenses-EE0	596000	0.01080522
83020041	PH 02 CON 40 100% Reimb 53-196-oh w		Employee Expenses-EE0	594030	0.00886031
83020041	PH 02 CON 40 100% Reimb 53-196-oh w		Employee Expenses-EE0	593040	0.00311155
83034142	DONE Print JSG - 8A1 East Albert St		Employee Expenses-EE0	107010	0.42869683
83034142	DONE Print JSG - 8A1 East Albert St		Employee Expenses-EE0	593040	0.39701599
83034142	DONE Print JSG - 8A1 East Albert St		Employee Expenses-EE0	593020	0.05041915
83034142	DONE Print JSG - 8A1 East Albert St		Employee Expenses-EE0	108030	0.12386804
80196728	10/25/24-- OCEAN AVE NEW LONDON- PO		Employee Expenses-EE0	583280	0.38955783
80196728	10/25/24-- OCEAN AVE NEW LONDON- PO		Employee Expenses-EE0	593040	0.02919154
80196728	10/25/24-- OCEAN AVE NEW LONDON- PO		Employee Expenses-EE0	593010	0.07961904
80196728	10/25/24-- OCEAN AVE NEW LONDON- PO		Employee Expenses-EE0	108030	0.50163159
80137911	MM 452 Squaw Rock Rd P#132 ES to up		Employee Expenses-EE0	108030	0.41380586
80137911	MM 452 Squaw Rock Rd P#132 ES to up		Employee Expenses-EE0	583280	0.24305278
80137911	MM 452 Squaw Rock Rd P#132 ES to up		Employee Expenses-EE0	107010	0.34314136
80428062	BLOOMFIELD LED PDLS - GILLETTE RIDG		Employee Expenses-EE0	108030	0.1945459
80428062	BLOOMFIELD LED PDLS - GILLETTE RIDG		Employee Expenses-EE0	107010	0.8054541
82587422	RL:14 DEWART RD:GRN DEMO OH SERVICE		Employee Expenses-EE0	108030	1
80057581	WRTN - DM - 10/7-RSO-(CRUZ) COUNTRY		Employee Expenses-EE0	594030	0.60609966
80057581	WRTN - DM - 10/7-RSO-(CRUZ) COUNTRY		Employee Expenses-EE0	108030	0.39390034
82407808	MOODUS RD, EAST HAMPTON REPLACE POL		Employee Expenses-EE0	107010	0.57955365
82407808	MOODUS RD, EAST HAMPTON REPLACE POL		Employee Expenses-EE0	108030	0.42044635
80205159	CAR VS POLE - APPROVED 6/4/26		Employee Expenses-EE0	107010	0.32771194
80205159	CAR VS POLE - APPROVED 6/4/26		Employee Expenses-EE0	593020	0.25294761
80205159	CAR VS POLE - APPROVED 6/4/26		Employee Expenses-EE0	596000	0.03850027
80205159	CAR VS POLE - APPROVED 6/4/26		Employee Expenses-EE0	108030	0.38078018
80192144	MJP / CD02352 : 11R55 PILC Replacem		Employee Expenses-EE0	107010	0.7
80192144	MJP / CD02352 : 11R55 PILC Replacem		Employee Expenses-EE0	108030	0.2
80192144	MJP / CD02352 : 11R55 PILC Replacem		Employee Expenses-EE0	593040	0.05
80192144	MJP / CD02352 : 11R55 PILC Replacem		Employee Expenses-EE0	594030	0.05
82549096	RM; 8 HOLIDAY DR - NORWALK-!! 200A		Employee Expenses-EE0	107010	0.77830986
82549096	RM; 8 HOLIDAY DR - NORWALK-!! 200A		Employee Expenses-EE0	108030	0.22169014
81213512	DJM. 44 OTTER TRL WESTPORT. NEW OH		Employee Expenses-EE0	107010	1
80185082	MG-EVENT 5518442 - MAPLE LN CANTE		Employee Expenses-EE0	594030	0.24981827
80185082	MG-EVENT 5518442 - MAPLE LN CANTE		Employee Expenses-EE0	107010	0.75018173
82798863	Manchester 3A-Replace Failed Relay		Employee Expenses-EE0	108030	0.2
82798863	Manchester 3A-Replace Failed Relay		Employee Expenses-EE0	107010	0.8
81634162	STORRS, SPRING HILL RD, 205, xfmr b		Employee Expenses-EE0	593020	0.03882056
81634162	STORRS, SPRING HILL RD, 205, xfmr b		Employee Expenses-EE0	107010	0.60125525
81634162	STORRS, SPRING HILL RD, 205, xfmr b		Employee Expenses-EE0	583280	0.22521831
81634162	STORRS, SPRING HILL RD, 205, xfmr b		Employee Expenses-EE0	108030	0.13470588
80188462	11/01/24--VELGOUSE RD. MONTVILLE- P		Employee Expenses-EE0	593040	0.08634643
80188462	11/01/24--VELGOUSE RD. MONTVILLE- P		Employee Expenses-EE0	593020	0.49699605
80188462	11/01/24--VELGOUSE RD. MONTVILLE- P		Employee Expenses-EE0	108030	0.30345386
80188462	11/01/24--VELGOUSE RD. MONTVILLE- P		Employee Expenses-EE0	107010	0.11320367
80186932	Buchanan Rd 17, Enfield. DB Svc upg		Employee Expenses-EE0	594030	1
80186934	CUST APPT 11/26/24 RC POLE 6050 INS		Employee Expenses-EE0	107010	1
82763423	NEW-JD-8/6/24---Demo Rec* OLD LYME,		Employee Expenses-EE0	108030	1
82235595	61 River St, GF- Rmv Oh Midspan Svc		Employee Expenses-EE0	108030	1
80197758	*D&D*Conv. 1635737 - Priority Make		Employee Expenses-EE0	593040	0.01158131
80197758	*D&D*Conv. 1635737 - Priority Make		Employee Expenses-EE0	593050	0.06207949
80197758	*D&D*Conv. 1635737 - Priority Make		Employee Expenses-EE0	596000	0.71032023
80197758	*D&D*Conv. 1635737 - Priority Make		Employee Expenses-EE0	593020	0.21601897
80023316	COMP CCC 02/05/25 - POLE REINST'D 1		Employee Expenses-EE0	596000	1
80023332	MADISON - INST DB RISER 200A - SYLV		Employee Expenses-EE0	107010	1
80188596	JSG - 11/1/24 -- TREE DOWN -- POLE		Employee Expenses-EE0	107010	0.18230671
80188596	JSG - 11/1/24 -- TREE DOWN -- POLE		Employee Expenses-EE0	593020	0.70127526
80188596	JSG - 11/1/24 -- TREE DOWN -- POLE		Employee Expenses-EE0	108030	0.11641803
80191176	*D&D*Conv#1670160-PriorityMakeReady		Employee Expenses-EE0	593020	0.53338175
80191176	*D&D*Conv#1670160-PriorityMakeReady		Employee Expenses-EE0	583280	0.46661825
80191177	DL; 800 LONG RIDGE RD; 400AMP 3PH 1		Employee Expenses-EE0	583280	0.40676686
80191177	DL; 800 LONG RIDGE RD; 400AMP 3PH 1		Employee Expenses-EE0	107010	0.59323314
80195644	15DD 12/26 AP- 710 W Main St, New B		Employee Expenses-EE0	107010	0.94030233
80195644	15DD 12/26 AP- 710 W Main St, New B		Employee Expenses-EE0	593040	0.05969767
80185230	3PA MR#1735491 P1257 NP, Billable W		Employee Expenses-EE0	108030	0.3951522
80185230	3PA MR#1735491 P1257 NP, Billable W		Employee Expenses-EE0	596000	0.15965333
80185230	3PA MR#1735491 P1257 NP, Billable W		Employee Expenses-EE0	593050	0.11929256
80185230	3PA MR#1735491 P1257 NP, Billable W		Employee Expenses-EE0	107010	0.19797773
80185230	3PA MR#1735491 P1257 NP, Billable W		Employee Expenses-EE0	593020	0.12792418
80099442	JMS- APPT 11/7 WEST HARTFORD, 2538		Employee Expenses-EE0	107010	1
82994040	MATERIAL MM - 386 RIDGEFIELD RD --6		Employee Expenses-EE0	593020	0.06544202
82994040	MATERIAL MM - 386 RIDGEFIELD RD --6		Employee Expenses-EE0	108030	0.30864906
82994040	MATERIAL MM - 386 RIDGEFIELD RD --6		Employee Expenses-EE0	107010	0.62590892
80184829	9A DIG UP pad#B to house #29 - APPR		Employee Expenses-EE0	593040	0.8840685
80184829	9A DIG UP pad#B to house #29 - APPR		Employee Expenses-EE0	594030	0.1159315
82366638	ANDOVER, BUNKER HILL RD, 161, 1PH p		Employee Expenses-EE0	583280	0.05224951
82366638	ANDOVER, BUNKER HILL RD, 161, 1PH p		Employee Expenses-EE0	593040	0.00245656
82366638	ANDOVER, BUNKER HILL RD, 161, 1PH p		Employee Expenses-EE0	107010	0.81333661
82366638	ANDOVER, BUNKER HILL RD, 161, 1PH p		Employee Expenses-EE0	108030	0.11652612
82366638	ANDOVER, BUNKER HILL RD, 161, 1PH p		Employee Expenses-EE0	593020	0.0154312
83034402	COMP HAR 10/24/24 - 2 TRUCK JOB* WI		Employee Expenses-EE0	107010	1
82628432	WRTN--JK>POLE 6879--REMOVE OH SVC T		Employee Expenses-EE0	108030	1
82628434	DONE-BJQ - 7/3 - RSO[HYATTBM] - EAS		Employee Expenses-EE0	593040	0.04525165
82628434	DONE-BJQ - 7/3 - RSO[HYATTBM] - EAS		Employee Expenses-EE0	583280	0.2692457
82628434	DONE-BJQ - 7/3 - RSO[HYATTBM] - EAS		Employee Expenses-EE0	107010	0.2352827
82628434	DONE-BJQ - 7/3 - RSO[HYATTBM] - EAS		Employee Expenses-EE0	108030	0.45021995
82167234	COMP NTW / HAR 6/24/24 *FIXTURE CHA		Employee Expenses-EE0	108030	0.2526623
82167234	COMP NTW / HAR 6/24/24 *FIXTURE CHA		Employee Expenses-EE0	107010	0.74743777
81645749	Replace 1200 kVAR Cap Bank p2588 Y-		Employee Expenses-EE0	108030	0.19343958
81645749	Replace 1200 kVAR Cap Bank p2588 Y-		Employee Expenses-EE0	107010	0.23928577
81645749	Replace 1200 kVAR Cap Bank p2588 Y-		Employee Expenses-EE0	593040	0.56727465
81645758	MG-P#2603-NORTH RD(1545)KILLINGLY-R		Employee Expenses-EE0	108030	0.33562509
81645758	MG-P#2603-NORTH RD(1545)KILLINGLY-R		Employee Expenses-EE0	107010	0.66437491
82137209	*D&D*Conv#1652974-PriorityMakeReady		Employee Expenses-EE0	583280	0.36837579
82137209	*D&D*Conv#1652974-PriorityMakeReady		Employee Expenses-EE0	593020	0.63162421
80005922	MM 148 Westminster Rd Lisbon P#292		Employee Expenses-EE0	107010	0.80448236
80005922	MM 148 Westminster Rd Lisbon P#292		Employee Expenses-EE0	593040	0.17292808
80005922	MM 148 Westminster Rd Lisbon P#292		Employee Expenses-EE0	593010	0.02258956
82889096	COMP CCC 10/01/24 - UG FAULT*TORRIN		Employee Expenses-EE0	596000	0.91712936
82889096	COMP CCC 10/01/24 - UG FAULT*TORRIN		Employee Expenses-EE0	108030	0.02408662
82889096	COMP CCC 10/01/24 - UG FAULT*TORRIN		Employee Expenses-EE0	107010	0.05878401
82246418	STAFFORD SPRINGS, CHESTNUT HILL, 55		Employee Expenses-EE0	594030	1
81995472	MRP - Stone Bridge Ct - Premium Lig		Employee Expenses-EE0	107010	1
81995473	MRP - Stone Bridge Ct - Premium Lig		Employee Expenses-EE0	107010	1
80435945	JD; 33 FENWAY ST STAMFORD; REPLACE		Employee Expenses-EE0	107010	0.75578285
80435945	JD; 33 FENWAY ST STAMFORD; REPLACE		Employee Expenses-EE0	108030	0.24421715
82465523	5D1120 JRP - 980 S Main St SOG Inst		Employee Expenses-EE0	107010	1
80857824	print 10/6 - EVW - 290 Amenia Unio		Employee Expenses-EE0	108030	1
80857879	APP 10/26 PRINT 9/27 EVW - 290 Amen		Employee Expenses-EE0	107010	0.7783101
80857879	APP 10/26 PRINT 9/27 EVW - 290 Amen		Employee Expenses-EE0	108030	0.2216899
82206815	INT-93599 WO# 17261353 STONINGTON,		Employee Expenses-EE0	108030	0.50000599
82206815	INT-93599 WO# 17261353 STONINGTON,		Employee Expenses-EE0	583280	0.3743669
82206815	INT-93599 WO# 17261353 STONINGTON,		Employee Expenses-EE0	593040	0.12562712
80475352	#UG 7/19 OAC-196 MARKET ST HTFD- IN		Employee Expenses-EE0	107010	0.58902913
80475352	#UG 7/19 OAC-196 MARKET ST HTFD- IN		Employee Expenses-EE0	594030	0.41097087
82804336	UG VALID WORK 11-20-24 AP- 1110 Eas		Employee Expenses-EE0	108030	0.46372834
82804336	UG VALID WORK 11-20-24 AP- 1110 Eas		Employee Expenses-EE0	107010	0.53627166
81921180	WRTN NEEDS LINE CRACKED SNET P# 239		Employee Expenses-EE0	108030	0.18796692
81921180	WRTN NEEDS LINE CRACKED SNET P# 239		Employee Expenses-EE0	107010	0.44693639
81921180	WRTN NEEDS LINE CRACKED SNET P# 239		Employee Expenses-EE0	593020	0.36509669
80189114	11/4 9A CAR VS POLE - ROUTE 163(109		Employee Expenses-EE0	107010	0.43380124
80189114	11/4 9A CAR VS POLE - ROUTE 163(109		Employee Expenses-EE0	594030	0.07173659
80189114	11/4 9A CAR VS POLE - ROUTE 163(109		Employee Expenses-EE0	593020	0.06578355
80189114	11/4 9A CAR VS POLE - ROUTE 163(109		Employee Expenses-EE0	108030	0.34539615
80189114	11/4 9A CAR VS POLE - ROUTE 163(109		Employee Expenses-EE0	583280	0.08328247
80507323	9A - CAR VS POLE - approved 4/30		Employee Expenses-EE0	596000	0.01353505
80507323	9A - CAR VS POLE - approved 4/30		Employee Expenses-EE0	108030	0.19031724
80507323	9A - CAR VS POLE - approved 4/30		Employee Expenses-EE0	593020	0.03047571
80507323	9A - CAR VS POLE - approved 4/30		Employee Expenses-EE0	107010	0.765672
82982374	APPT 10/7 SL - 290 SORGHUM RIDGE RD		Employee Expenses-EE0	594030	1
81714071	JTR, 61 E DUDLEY TOWN Rd, Bloomfiel		Employee Expenses-EE0	107010	0.63942877
81714071	JTR, 61 E DUDLEY TOWN Rd, Bloomfiel		Employee Expenses-EE0	108030	0.36057123
81687002	CD02033, TDRP, 11C13, Haywardville		Employee Expenses-EE0	593050	0.01141008
81687002	CD02033, TDRP, 11C13, Haywardville		Employee Expenses-EE0	583280	0.02291155
81687002	CD02033, TDRP, 11C13, Haywardville		Employee Expenses-EE0	596000	0.00226583
81687002	CD02033, TDRP, 11C13, Haywardville		Employee Expenses-EE0	594030	0.03058804
81687002	CD02033, TDRP, 11C13, Haywardville		Employee Expenses-EE0	107010	0.76241829
81687002	CD02033, TDRP, 11C13, Haywardville		Employee Expenses-EE0	108030	0.14289052
81687002	CD02033, TDRP, 11C13, Haywardville		Employee Expenses-EE0	593020	0.02751568
80877414	WO 14647168-INT-84158-DG UPGRADE FO		Employee Expenses-EE0	594030	0.3899006
80877414	WO 14647168-INT-84158-DG UPGRADE FO		Employee Expenses-EE0	584280	0.31978131
80877414	WO 14647168-INT-84158-DG UPGRADE FO		Employee Expenses-EE0	108030	0.29031809
83014589	FOR DG CUSTOMER- 160 Saw Mill Rd, G		Employee Expenses-EE0	108030	0.49783994
83014589	FOR DG CUSTOMER- 160 Saw Mill Rd, G		Employee Expenses-EE0	583280	0.25871018
83014589	FOR DG CUSTOMER- 160 Saw Mill Rd, G		Employee Expenses-EE0	107010	0.17824398
83014589	FOR DG CUSTOMER- 160 Saw Mill Rd, G		Employee Expenses-EE0	593040	0.06520591
83014592	DEMO RECEIVED- KILLINGWORTH, GREEN		Employee Expenses-EE0	108030	1
82736888	MCB - 63 KEARNEY DR WTBY - REPLC/TI		Employee Expenses-EE0	107010	0.51847178
82736888	MCB - 63 KEARNEY DR WTBY - REPLC/TI		Employee Expenses-EE0	593040	0.3009408
82736888	MCB - 63 KEARNEY DR WTBY - REPLC/TI		Employee Expenses-EE0	108030	0.18058743
80143067	MANCHESTER, 84 AMHERST, HH3439A, Re		Employee Expenses-EE0	594030	1
81635720	AE/JLB 738 LAKE AVE GREENWICH UG TE		Employee Expenses-EE0	107010	1
82048277	**GDK WINDSOR, 144 BROAD ST, NORTH		Employee Expenses-EE0	107010	0.99873054
82048277	**GDK WINDSOR, 144 BROAD ST, NORTH		Employee Expenses-EE0	593040	0.00126946
10801011	CL&P Transformer Charge	CL&P Transformer Charge-Vu	Employee Expenses-EE0	108010	1
80532540	Appr Grp Dylan Dr, Suffield. Instal		Employee Expenses-EE0	107010	1
82370735	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.53505478
82370735	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.26258771
82370735	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.2023575
82370816	NEW-JC-5/31/24--OAKDALE, OAK HILL,		Employee Expenses-EE0	107010	1
80911909	SIMSBURY, 24 VILLAGE RD - REM OH SV		Employee Expenses-EE0	108030	0.21046103
80911909	SIMSBURY, 24 VILLAGE RD - REM OH SV		Employee Expenses-EE0	107010	0.78953897
80187010	COMP NTW 11/14/24* WATERBURY-209 E		Employee Expenses-EE0	596000	1
82975982	COMP CCC 10/21/24 - UG FAULT* NEWIN		Employee Expenses-EE0	108030	0.1346473
82975982	COMP CCC 10/21/24 - UG FAULT* NEWIN		Employee Expenses-EE0	596000	0.68156491
82975982	COMP CCC 10/21/24 - UG FAULT* NEWIN		Employee Expenses-EE0	107010	0.18378779
81979709	Jpt-169 E Main St Bristol P14705 -		Employee Expenses-EE0	594030	0.0033872
81979709	Jpt-169 E Main St Bristol P14705 -		Employee Expenses-EE0	107010	0.66645514
81979709	Jpt-169 E Main St Bristol P14705 -		Employee Expenses-EE0	593020	0.11856864
81979709	Jpt-169 E Main St Bristol P14705 -		Employee Expenses-EE0	583280	0.05126958
81979709	Jpt-169 E Main St Bristol P14705 -		Employee Expenses-EE0	108030	0.16031944
80125906	DONE PRINT BJQ, LTCH, P #3828 (430)		Employee Expenses-EE0	593020	0.13095415
80125906	DONE PRINT BJQ, LTCH, P #3828 (430)		Employee Expenses-EE0	596000	0.02772413
80125906	DONE PRINT BJQ, LTCH, P #3828 (430)		Employee Expenses-EE0	107010	0.14958548
80125906	DONE PRINT BJQ, LTCH, P #3828 (430)		Employee Expenses-EE0	108030	0.63456453
80125906	DONE PRINT BJQ, LTCH, P #3828 (430)		Employee Expenses-EE0	593040	0.05717172
80700594	*D&D*Conv. 1455618 - Make Ready Non		Employee Expenses-EE0	594030	0.14260235

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80700594	*D&D*Conv. 1455618 - Make Ready Non		Employee Expenses-EE0	583280	0.10201111
80700594	*D&D*Conv. 1455618 - Make Ready Non		Employee Expenses-EE0	107010	0.3770065
80700594	*D&D*Conv. 1455618 - Make Ready Non		Employee Expenses-EE0	593040	0.02781935
80700594	*D&D*Conv. 1455618 - Make Ready Non		Employee Expenses-EE0	593020	0.35056069
80189064	**P37495 shift to new ftr pole pros		Employee Expenses-EE0	583280	0.11403314
80189064	**P37495 shift to new ftr pole pros		Employee Expenses-EE0	593020	0.24723605
80189064	**P37495 shift to new ftr pole pros		Employee Expenses-EE0	108030	0.26399757
80189064	**P37495 shift to new ftr pole pros		Employee Expenses-EE0	107010	0.37473324
80189065	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	593040	0.13059712
80189065	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	593050	0.11394751
80189065	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	583280	0.21280803
80189065	*ASP* BD - Conv. 1671846 - Make Rea		Employee Expenses-EE0	593020	0.54264734
82666468	Intersection of Durham Rd/ Green Hi		Employee Expenses-EE0	108030	1
81714737	CUST APPT 3/7/24 SD; 2 S CORNELL RD		Employee Expenses-EE0	108030	0.32234708
81714737	CUST APPT 3/7/24 SD; 2 S CORNELL RD		Employee Expenses-EE0	107010	0.67765292
81248694	JD; 155 WILDWOOD RD STAMFORD; 200A		Employee Expenses-EE0	107010	0.82476475
81248694	JD; 155 WILDWOOD RD STAMFORD; 200A		Employee Expenses-EE0	108030	0.17523525
24REL055	REL -WESTON, CT	REL -WESTON, CT	Employee Expenses-EE0	107010	1
24REL056	REL -WESTPORT, CT	REL -WESTPORT, CT	Employee Expenses-EE0	107010	1
24REL057	REL -WILTON, CT	REL -WILTON, CT	Employee Expenses-EE0	107010	1
24REL065	REL -GREENWICH, CT	REL -GREENWICH, CT	Employee Expenses-EE0	107010	1
24REL066	REL -STAMFORD, CT	REL -STAMFORD, CT	Employee Expenses-EE0	107010	1
24REL070	REL -BRISTOL, CT	REL -BRISTOL, CT	Employee Expenses-EE0	107010	1
24REL071	REL -PLYMOUTH, CT	REL -PLYMOUTH, CT	Employee Expenses-EE0	107010	1
80456814	*PROJ* Patrol 41L1, Westbrook		Employee Expenses-EE0	593040	0.08911411
80456814	*PROJ* Patrol 41L1, Westbrook		Employee Expenses-EE0	107010	0.91088589
80132142	JAM - Coburn Circle Newington - Cab		Employee Expenses-EE0	108030	0.08290845
80132142	JAM - Coburn Circle Newington - Cab		Employee Expenses-EE0	107010	0.8883627
80132142	JAM - Coburn Circle Newington - Cab		Employee Expenses-EE0	593040	0.02872885
80243578	AE/TC 156 GARY RD, STM: P#10058 UPG		Employee Expenses-EE0	108030	0.21047587
80243578	AE/TC 156 GARY RD, STM: P#10058 UPG		Employee Expenses-EE0	107010	0.78952413
82976091	5D 4/28 JFM-NEW 200A DB 4/0 SVC-114		Employee Expenses-EE0	107010	1
80021824	JRP - Coe Ave MIDDLETOWN P#9686 Shi		Employee Expenses-EE0	107010	0.47683077
80021824	JRP - Coe Ave MIDDLETOWN P#9686 Shi		Employee Expenses-EE0	593020	0.08489257
80021824	JRP - Coe Ave MIDDLETOWN P#9686 Shi		Employee Expenses-EE0	593040	0.18693748
80021824	JRP - Coe Ave MIDDLETOWN P#9686 Shi		Employee Expenses-EE0	593010	0.04515598
80021824	JRP - Coe Ave MIDDLETOWN P#9686 Shi		Employee Expenses-EE0	108030	0.2061832
81226191	WRTN COMP-11/22/23 9A/TURNOVER BATT		Employee Expenses-EE0	583280	0.14295527
81226191	WRTN COMP-11/22/23 9A/TURNOVER BATT		Employee Expenses-EE0	107010	0.51654028
81226191	WRTN COMP-11/22/23 9A/TURNOVER BATT		Employee Expenses-EE0	593020	0.08763326
81226191	WRTN COMP-11/22/23 9A/TURNOVER BATT		Employee Expenses-EE0	108030	0.25287119
80263035	Ins Oh Temp Svc from P 3642- MADISO		Employee Expenses-EE0	107010	1
80024456	Done BJQ, CORNWALL, PA3543 KENT (2		Employee Expenses-EE0	107010	0.68904092
80024456	Done BJQ, CORNWALL, PA3543 KENT (2		Employee Expenses-EE0	108030	0.31095908
81761459	DMS - 84 PARKVIEW DR - SOUTHINGTON		Employee Expenses-EE0	107010	0.73052149
81761459	DMS - 84 PARKVIEW DR - SOUTHINGTON		Employee Expenses-EE0	108030	0.26947851
24ETR903	ETR -BOLTON, CT	ETR -BOLTON, CT	Employee Expenses-EE0	107010	1
24ETR908	ETR -DARIEN, CT	ETR -DARIEN, CT	Employee Expenses-EE0	107010	1
24ETR910	ETR -DURHAM, CT	ETR -DURHAM, CT	Employee Expenses-EE0	107010	1
24ETR928	ETR -SALISBURY, CT	ETR -SALISBURY, CT	Employee Expenses-EE0	107010	1
24ETR929	ETR -CANAAN, CT	ETR -CANAAN, CT	Employee Expenses-EE0	107010	1
24ETR931	ETR -AVON, CT	ETR -AVON, CT	Employee Expenses-EE0	107010	1
80365678	**PAD#1323 52 MAPLE STREET BRANFORD		Employee Expenses-EE0	108030	1
80365679	work comp in field *TURNOVER*-07/10		Employee Expenses-EE0	107010	0.08620336
80365679	work comp in field *TURNOVER*-07/10		Employee Expenses-EE0	583280	0.34195139
80365679	work comp in field *TURNOVER*-07/10		Employee Expenses-EE0	108030	0.57184526
80191458	MADISON - REPL DAMAGED P.3468 - COU		Employee Expenses-EE0	107010	0.59006256
80191458	MADISON - REPL DAMAGED P.3468 - COU		Employee Expenses-EE0	108030	0.33529754
80191458	MADISON - REPL DAMAGED P.3468 - COU		Employee Expenses-EE0	593020	0.0746399
82749209	DG RSR P#101/PAD #59 5 BROOKSIDE L		Employee Expenses-EE0	107010	1
81565335	Upper Butcher Rd 48. Ellington - Re		Employee Expenses-EE0	107010	0.93500849
81565335	Upper Butcher Rd 48. Ellington - Re		Employee Expenses-EE0	108030	0.06499151
81048666	MM 36 Ralph St Plainfield Pole #239		Employee Expenses-EE0	108030	1
82181166	PRINT EVW - 56 W Woods Rd 1 Temp, S		Employee Expenses-EE0	107010	1
81071476	DJM. 7 RIDGEWOOD LN WESTPORT. OH TE		Employee Expenses-EE0	107010	1
81071477	15 DD BY 12/4/23 WQ; 301 HOLLY HILL		Employee Expenses-EE0	107010	1
V2558780	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $326,838.92 Unit # 2558780	Employee Expenses-EE0	107010	1
V2558787	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 3 Material Handlers $326,838.92ea = $980,516.77 Unit #'s: 2558787,2558788,2558779	Employee Expenses-EE0	107010	1
82508070	FCOMP RSO 6/3 - [RAGOIS] 5996 UPLAN		Employee Expenses-EE0	108030	0.37595329
82508070	FCOMP RSO 6/3 - [RAGOIS] 5996 UPLAN		Employee Expenses-EE0	593020	0.13662905
82508070	FCOMP RSO 6/3 - [RAGOIS] 5996 UPLAN		Employee Expenses-EE0	107010	0.48741766
80831716	Salmon Brook Rd 280, Granby. Bld #5		Employee Expenses-EE0	107010	1
80831737	DG P#1174 55 HICKEY RD POMFRET DISC		Employee Expenses-EE0	594030	1
81881024	9A - CAR VS POLE - APPROVED 9/6/24		Employee Expenses-EE0	593020	0.08875899
81881024	9A - CAR VS POLE - APPROVED 9/6/24		Employee Expenses-EE0	596000	0.14163641
81881024	9A - CAR VS POLE - APPROVED 9/6/24		Employee Expenses-EE0	108030	0.29759574
81881024	9A - CAR VS POLE - APPROVED 9/6/24		Employee Expenses-EE0	107010	0.47200886
83021263	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	107010	0.39542625
83021263	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	108030	0.28326039
83021263	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	596000	0.03602909
83021263	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	593040	0.01795804
83021263	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	593020	0.26732622
80917201	*PROJ* Patrol, Plainville, P3		Employee Expenses-EE0	107010	1
82659001	MOOSE MEADOW RD 9, WILLINGTON - NEW		Employee Expenses-EE0	107010	1
82659091	MG-P#5316-KILLINGLY, PUTNAM (130) R		Employee Expenses-EE0	107010	1
80912162	*HAWK*Defective Poles, P144, 3R11,		Employee Expenses-EE0	593020	0.09774148
80912162	*HAWK*Defective Poles, P144, 3R11,		Employee Expenses-EE0	107010	0.51061841
80912162	*HAWK*Defective Poles, P144, 3R11,		Employee Expenses-EE0	593050	0.04072689
80912162	*HAWK*Defective Poles, P144, 3R11,		Employee Expenses-EE0	108030	0.35091321
80191381	*D&D*BD - Conv. 1646872 - Make Read		Employee Expenses-EE0	594030	0.66674229
80191381	*D&D*BD - Conv. 1646872 - Make Read		Employee Expenses-EE0	593020	0.33325771
82854190	CUST APPT 1/15/25 WASHINGTON DEPOT,		Employee Expenses-EE0	108030	0.02871144
82854190	CUST APPT 1/15/25 WASHINGTON DEPOT,		Employee Expenses-EE0	593020	0.10961587
82854190	CUST APPT 1/15/25 WASHINGTON DEPOT,		Employee Expenses-EE0	583280	0.15528553
82854190	CUST APPT 1/15/25 WASHINGTON DEPOT,		Employee Expenses-EE0	107010	0.70638716
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Employee Expenses-EE0	595000	0.01112749
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Employee Expenses-EE0	583280	0.02550321
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Employee Expenses-EE0	593050	0.00759554
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Employee Expenses-EE0	594030	0.43699769
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Employee Expenses-EE0	593040	0.06677026
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Employee Expenses-EE0	593020	0.18278626
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Employee Expenses-EE0	596000	0.2525303
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Employee Expenses-EE0	593010	0.01668925
82142567	GC 34 POWER HOUSE RD UNCASVILLE/UPG		Employee Expenses-EE0	107010	0.77830986
82142567	GC 34 POWER HOUSE RD UNCASVILLE/UPG		Employee Expenses-EE0	108030	0.22169014
81531473	***INSTALL 391W FLOOD & BRACKET***M		Employee Expenses-EE0	107010	1
82397006	GUILFORD - INST 200A OH SVC - BIRCH		Employee Expenses-EE0	107010	1
81707940	*****-ALL WORK COMPLETE*****JD 02/1		Employee Expenses-EE0	593040	0.03115744
81707940	*****-ALL WORK COMPLETE*****JD 02/1		Employee Expenses-EE0	583280	0.18540629
81707940	*****-ALL WORK COMPLETE*****JD 02/1		Employee Expenses-EE0	108030	0.38298165
81707940	*****-ALL WORK COMPLETE*****JD 02/1		Employee Expenses-EE0	107010	0.40045462
82443916	06/05/24 Assigned Feds 06/06/24 RUS		Employee Expenses-EE0	107010	0.77830986
82443916	06/05/24 Assigned Feds 06/06/24 RUS		Employee Expenses-EE0	108030	0.22169014
82206491	#AG 8/14 MANCHESTER, 63 DEER RUN, H		Employee Expenses-EE0	594030	1
V2411620	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 26 Chevy Trailblazers $26,435ea = $687,310 Unit #'s: 2411620,2411076,2411099,2411738,2411779,2411395,2411717,2411799,2411335,2411824,2411938,2411818,2411725,2411342,2411970,2411995,2411645,2411103,2411144,2411675,2411832,2411319,2411930,2411942,2411160,2411228	Employee Expenses-EE0	107010	1
80052657	South End 1G-Replace 1G07-1K-4 Swit		Employee Expenses-EE0	107010	0.8
80052657	South End 1G-Replace 1G07-1K-4 Swit		Employee Expenses-EE0	108030	0.2
80192173	DONE PRINT CRP-147 Punch brook rd B		Employee Expenses-EE0	108030	0.15845372
80192173	DONE PRINT CRP-147 Punch brook rd B		Employee Expenses-EE0	107010	0.84154628
82276598	COMP HAR 07/16/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82276598	COMP HAR 07/16/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80634480	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	107010	0.35585885
80634480	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	108030	0.24936751
80634480	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593050	0.13272304
80634480	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	596000	0.14119507
80634480	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593020	0.12085553
82443732	JD; 61 LAKEWOOD DR STAMFORD; UPG 40		Employee Expenses-EE0	593050	0.08404684
82443732	JD; 61 LAKEWOOD DR STAMFORD; UPG 40		Employee Expenses-EE0	107010	0.22217312
82443732	JD; 61 LAKEWOOD DR STAMFORD; UPG 40		Employee Expenses-EE0	108030	0.49477987
82443732	JD; 61 LAKEWOOD DR STAMFORD; UPG 40		Employee Expenses-EE0	593020	0.19900017
81513063	EAST GRANBY, HERITAGE FARM, 18,		Employee Expenses-EE0	107010	1
82944110	CUST APPT 11/15/24 MPB; 289 MAIN ST		Employee Expenses-EE0	107010	1
82041341	15 DD 6/3/24 WM; BRIDGEWATER, LILLI		Employee Expenses-EE0	107010	1
83019038	#5DD 9/24 zWETH--8/30/24--351 Churc		Employee Expenses-EE0	108030	1
81088263	WINDSOR LOCKS, SOUTH MAIN ST - PARK		Employee Expenses-EE0	108030	1
82706686	MPB; INT-96091 - 33 RIVER RD, ROXBU		Employee Expenses-EE0	583280	0.34197445
82706686	MPB; INT-96091 - 33 RIVER RD, ROXBU		Employee Expenses-EE0	107010	0.08619202
82706686	MPB; INT-96091 - 33 RIVER RD, ROXBU		Employee Expenses-EE0	108030	0.57183353
F2411135	Remove underground tank	Southington - Remove underground tank	Employee Expenses-EE0	108030	1
80198525	15DD 3/27 JFM-REMOVE/INSTALL NEW OH		Employee Expenses-EE0	107010	0.78217548
80198525	15DD 3/27 JFM-REMOVE/INSTALL NEW OH		Employee Expenses-EE0	108030	0.21782452
82786093	BROOKFIELD, FEDERAL, 518, Mike Zemo		Employee Expenses-EE0	593010	0.10456895
82786093	BROOKFIELD, FEDERAL, 518, Mike Zemo		Employee Expenses-EE0	108030	0.89543105
81693120	JD; 2 PINNER LN STAMFORD; DEMO OH F		Employee Expenses-EE0	108030	1
82413643	BM; SEYMOUR, SUMMERBROOK, 11,wrttn.		Employee Expenses-EE0	107010	0.95772187
82413643	BM; SEYMOUR, SUMMERBROOK, 11,wrttn.		Employee Expenses-EE0	596000	0.04227813
80065230	***FCOMP***----zRecloser replacemen		Employee Expenses-EE0	108030	0.3724366
80065230	***FCOMP***----zRecloser replacemen		Employee Expenses-EE0	107010	0.6096366 8
80065230	***FCOMP***----zRecloser replacemen		Employee Expenses-EE0	593040	0.01792672
80166044	9A - CAR VS POLE - APPROVED 9/28/23		Employee Expenses-EE0	107010	0.47735426
80166044	9A - CAR VS POLE - APPROVED 9/28/23		Employee Expenses-EE0	593020	0.08261776
80166044	9A - CAR VS POLE - APPROVED 9/28/23		Employee Expenses-EE0	583280	0.10458354
80166044	9A - CAR VS POLE - APPROVED 9/28/23		Employee Expenses-EE0	108030	0.33544443
80198212	11/18 LAKE(18) RD -- 1172, COLUMBI		Employee Expenses-EE0	594030	1
82495415	WRTN -DM - P# 2773 Abbey Rd East Ha		Employee Expenses-EE0	107010	0.50537025
82495415	WRTN -DM - P# 2773 Abbey Rd East Ha		Employee Expenses-EE0	593020	0.10265733
82495415	WRTN -DM - P# 2773 Abbey Rd East Ha		Employee Expenses-EE0	108030	0.39197243
80156589	apprentices 8.14.24 OLD HAWLEYVILL		Employee Expenses-EE0	593020	0.0306808
80156589	apprentices 8.14.24 OLD HAWLEYVILL		Employee Expenses-EE0	108030	0.4962255
80156589	apprentices 8.14.24 OLD HAWLEYVILL		Employee Expenses-EE0	593040	0.0306808
80156589	apprentices 8.14.24 OLD HAWLEYVILL		Employee Expenses-EE0	107010	0.44241291
81505240	N PLEASANT ST PLAINFIELD - NOT A 9		Employee Expenses-EE0	108030	0.23861239
81505240	N PLEASANT ST PLAINFIELD - NOT A 9		Employee Expenses-EE0	107010	0.76138761
81505242	5DD 5/28 DMS - 90 APPLE GATE UNIT 1		Employee Expenses-EE0	107010	1
81392816	*HAWK*MTE-CONV#1604403-RegularMakeR		Employee Expenses-EE0	583280	0.59827266
81392816	*HAWK*MTE-CONV#1604403-RegularMakeR		Employee Expenses-EE0	596000	0.40172734
82573723	5DD 7/29 AUBURN TRL 8, COVENTRY - O		Employee Expenses-EE0	108030	1
82697458	*D&D*Conv. 1633934 - Make Ready Non		Employee Expenses-EE0	594030	0.24892704
82697458	*D&D*Conv. 1633934 - Make Ready Non		Employee Expenses-EE0	593050	0.19360361
82697458	*D&D*Conv. 1633934 - Make Ready Non		Employee Expenses-EE0	593020	0.33993201
82697458	*D&D*Conv. 1633934 - Make Ready Non		Employee Expenses-EE0	107010	0.07321288
82697458	*D&D*Conv. 1633934 - Make Ready Non		Employee Expenses-EE0	583280	0.04162035
82697458	*D&D*Conv. 1633934 - Make Ready Non		Employee Expenses-EE0	593040	0.10270411
24ETR136	ETR -ROXBURY, CT	ETR -ROXBURY, CT	Employee Expenses-EE0	107010	1
24ETR137	ETR -SHARON, CT	ETR -SHARON, CT	Employee Expenses-EE0	107010	1
24ETR138	ETR -SHERMAN, CT	ETR -SHERMAN, CT	Employee Expenses-EE0	107010	1
24ETR139	ETR -WARREN, CT	ETR -WARREN, CT	Employee Expenses-EE0	107010	1
80022900	09/4 #360:HIGHLAND:DR:HEBRON:CT		Employee Expenses-EE0	593040	0.11412626
80022900	09/4 #360:HIGHLAND:DR:HEBRON:CT		Employee Expenses-EE0	584280	0.32525175
80022900	09/4 #360:HIGHLAND:DR:HEBRON:CT		Employee Expenses-EE0	107010	0.18829619
80022900	09/4 #360:HIGHLAND:DR:HEBRON:CT		Employee Expenses-EE0	595000	0.01142476
80022900	09/4 #360:HIGHLAND:DR:HEBRON:CT		Employee Expenses-EE0	108030	0.36090104
80712031	CD02202-04 Install 1Q01-80M P3419 O		Employee Expenses-EE0	107010	0.76892071
80712031	CD02202-04 Install 1Q01-80M P3419 O		Employee Expenses-EE0	593020	0.07306151
80712031	CD02202-04 Install 1Q01-80M P3419 O		Employee Expenses-EE0	596000	0.01927868
80712031	CD02202-04 Install 1Q01-80M P3419 O		Employee Expenses-EE0	108030	0.1387391
80202570	CHESHIRE 139 DELAWARE AVE WTBY - P		Employee Expenses-EE0	583280	0.06713447
80202570	CHESHIRE 139 DELAWARE AVE WTBY - P		Employee Expenses-EE0	108030	0.31825086
80202570	CHESHIRE 139 DELAWARE AVE WTBY - P		Employee Expenses-EE0	107010	0.48551572
80202570	CHESHIRE 139 DELAWARE AVE WTBY - P		Employee Expenses-EE0	596000	0.0286782
80202570	CHESHIRE 139 DELAWARE AVE WTBY - P		Employee Expenses-EE0	593020	0.10042075
80024849	PRINT EVW - 49 Windtree St, Torring		Employee Expenses-EE0	107010	0.97818071
80024849	PRINT EVW - 49 Windtree St, Torring		Employee Expenses-EE0	108030	0.02181929
81710622	COMP CCC 03/05/24 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.01511842
81710622	COMP CCC 03/05/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.98488158
80025081	RL:1073 KING ST: GRN: INSTALL 3 PHA		Employee Expenses-EE0	593020	0.04994431
80025081	RL:1073 KING ST: GRN: INSTALL 3 PHA		Employee Expenses-EE0	583280	0.30766301
80025081	RL:1073 KING ST: GRN: INSTALL 3 PHA		Employee Expenses-EE0	108030	0.1644849
80025081	RL:1073 KING ST: GRN: INSTALL 3 PHA		Employee Expenses-EE0	107010	0.47790778
82785087	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	594260	0.02955113
82785087	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	108030	0.23474012
82785087	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	107010	0.73570875
81650174	NEW GC LEDYARD, MARTYS, 9, Jessica		Employee Expenses-EE0	107010	1
81650175	JLB 12 HENRY ST DARIEN DEMO OH TEMP		Employee Expenses-EE0	108030	1
81972313	Private Grounds Rd 14, Ellington. R		Employee Expenses-EE0	108030	1
82622828	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.08175453
82622828	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.03284771
82622828	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.10784931

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82622828	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594030	0.20505198
82622828	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.54529833
82622828	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	594010	0.01159599
82622828	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593010	0.01560216
81070313	NEW BF work complete 10/30 (RSO) OC		Employee Expenses-EE0	596000	0.13326107
81070313	NEW BF work complete 10/30 (RSO) OC		Employee Expenses-EE0	583280	0.09772688
81070313	NEW BF work complete 10/30 (RSO) OC		Employee Expenses-EE0	107010	0.27079504
81070313	NEW BF work complete 10/30 (RSO) OC		Employee Expenses-EE0	108030	0.39800807
81070313	NEW BF work complete 10/30 (RSO) OC		Employee Expenses-EE0	593020	0.10020893
81587673	AC-400 BAILEYVILLE RD, MIDDLEFIELD-		Employee Expenses-EE0	107010	0.02592784
81587673	AC-400 BAILEYVILLE RD, MIDDLEFIELD-		Employee Expenses-EE0	108030	0.97407216
82944249	MG-P#-499- OLD TOWN POUND (131)RD-		Employee Expenses-EE0	108030	0.39541973
82944249	MG-P#-499- OLD TOWN POUND (131)RD-		Employee Expenses-EE0	593040	0.01732471
82944249	MG-P#-499- OLD TOWN POUND (131)RD-		Employee Expenses-EE0	107010	0.58725556
80121044	***HFD UG***----zWETH--8/27/24--0 G		Employee Expenses-EE0	594030	0.08439945
80121044	***HFD UG***----zWETH--8/27/24--0 G		Employee Expenses-EE0	107010	0.91560055
81355303	pre		Employee Expenses-EE0	107010	0.63897597
81355303	pre		Employee Expenses-EE0	108030	0.36102403
81355367	#LA *AVON, 28 WINDSOR - NEW UG SVC-		Employee Expenses-EE0	107010	0.57497064
81355367	#LA *AVON, 28 WINDSOR - NEW UG SVC-		Employee Expenses-EE0	594260	0.42502936
82936484	MG-P#1617 - EAST OLD ROUTE 6 (153)		Employee Expenses-EE0	108030	1
82936485	VERNON, ELIOT DR, 12, foundation, o		Employee Expenses-EE0	108030	1
82936500	VERNON, ELIOT DR, 12, foundation re		Employee Expenses-EE0	107010	1
82719572	P PORTLAND, PORTLAND COBALT, 1600,		Employee Expenses-EE0	107010	1
82719574	NEW GC PRESTON, SWANTOWN, 80, Shane		Employee Expenses-EE0	593040	0.02507431
82719574	NEW GC PRESTON, SWANTOWN, 80, Shane		Employee Expenses-EE0	583280	0.04325774
82719574	NEW GC PRESTON, SWANTOWN, 80, Shane		Employee Expenses-EE0	107010	0.93166795
80197543	9A- DIG UP- Non billable- Damager U		Employee Expenses-EE0	594010	0.22222572
80197543	9A- DIG UP- Non billable- Damager U		Employee Expenses-EE0	594030	0.77777428
80666250	MCB - 8/18/23 313 CHERRY ST NAUGATU		Employee Expenses-EE0	108030	0.2
80666250	MCB - 8/18/23 313 CHERRY ST NAUGATU		Employee Expenses-EE0	107010	0.8
80201849	WRTN- COMPLETE A P GATES(65)		Employee Expenses-EE0	593020	0.04333014
80201849	WRTN- COMPLETE A P GATES(65)		Employee Expenses-EE0	594030	0.13539614
80201849	WRTN- COMPLETE A P GATES(65)		Employee Expenses-EE0	108030	0.33398558
80201849	WRTN- COMPLETE A P GATES(65)		Employee Expenses-EE0	107010	0.48728814
80200172	9A - DIGUP - APPROVED 4/9/25		Employee Expenses-EE0	594030	0.9130408
80200172	9A - DIGUP - APPROVED 4/9/25		Employee Expenses-EE0	594260	0.0869592
80191150	DONE PRINT BJQ, KENT, P #551 KENT (		Employee Expenses-EE0	593020	0.10791212
80191150	DONE PRINT BJQ, KENT, P #551 KENT (		Employee Expenses-EE0	107010	0.15108313
80191150	DONE PRINT BJQ, KENT, P #551 KENT (		Employee Expenses-EE0	108030	0.64386225
80191150	DONE PRINT BJQ, KENT, P #551 KENT (		Employee Expenses-EE0	593040	0.0971425
82880552	**175 CHERRY HILL ROAD branford. i		Employee Expenses-EE0	107010	1
GXC18C41	Rescue Line Launcher Kit 2AD Begley	2AD - Rescue Line Launcher Kit (1) S/C 6416000 $602.97	Employee Expenses-EE0	107010	1
GXC18C42	Ladder 24' (3) 2AD Begley	2AD - Ladder 24' w/V-Rung Kit & Leverers (3) $911.14ea TOTAL: $2,734 BEGLEY	Employee Expenses-EE0	107010	1
GXC18C43	Burndy Cutter (6) 2AD Begley	2AD - Burndy Cutter (6) $2,614.31ea TOTAL: $15,685.80 PATCUT245-LI 2EB - Easy Squeez Belt @562.70ea TOTAL: 562.70	Employee Expenses-EE0	107010	1
GXC18C51	Easy Squeeze Belt (1) 2EB Manley		Employee Expenses-EE0	107010	1
GXC18C54	Ox Block (2) 2AD Begley	2AD - Ox Block w/4ft Sling, Carabiner, 80ft Line (2) @ $599.51ea TOTAL: $1,199.02 Begley	Employee Expenses-EE0	107010	1
GXC18C55	Ratcheting MH Cover Lifter (3)	2NP - Ratcheting MH Cover Lifter 3@$1500ea TOTAL $4500 Iacolo Hartford	Employee Expenses-EE0	107010	1
GXC18C56	Cutter Head (2)	2AD - Cutter Head (2) s/c 569089 $537.41 TOTAL $1074.82Wade	Employee Expenses-EE0	107010	1
82702188	JS - Conv. 1657769 - Make Ready Rei		Employee Expenses-EE0	593020	0.29290235
82702188	JS - Conv. 1657769 - Make Ready Rei		Employee Expenses-EE0	594030	0.00584561
82702188	JS - Conv. 1657769 - Make Ready Rei		Employee Expenses-EE0	108030	0.3057544
82702188	JS - Conv. 1657769 - Make Ready Rei		Employee Expenses-EE0	107010	0.39549764
81125921	**QUONNIPAUG LN GUILFORD. REPLACE O		Employee Expenses-EE0	593050	0.14166933
81125921	**QUONNIPAUG LN GUILFORD. REPLACE O		Employee Expenses-EE0	107010	0.50711545
81125921	**QUONNIPAUG LN GUILFORD. REPLACE O		Employee Expenses-EE0	108030	0.24269801
81125921	**QUONNIPAUG LN GUILFORD. REPLACE O		Employee Expenses-EE0	593040	0.10851722
80970394	62 Menunketesuck Rd, Westbrook - in		Employee Expenses-EE0	107010	1
80200377	MPB; 289 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	108030	0.32182904
80200377	MPB; 289 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	107010	0.3392066
80200377	MPB; 289 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	583280	0.05306338
80200377	MPB; 289 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	593050	0.0174668
80200377	MPB; 289 COWLES RD, WOODBURY - RPLC		Employee Expenses-EE0	593020	0.26843417
82610504	CD02222 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.7
82610504	CD02222 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.2
82610504	CD02222 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.05
82610504	CD02222 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.05
82254668	15DD 6/19 JFM-REMOVE OH TEMP SVC- 1		Employee Expenses-EE0	108030	1
80186944	PD-8 KATHRYN COURT WATERFORD/NEW UG		Employee Expenses-EE0	107010	1
80197805	PRINT JFC - INT-94995 WO# 18084261		Employee Expenses-EE0	107010	0.28499286
80197805	PRINT JFC - INT-94995 WO# 18084261		Employee Expenses-EE0	108030	0.42104622
80197805	PRINT JFC - INT-94995 WO# 18084261		Employee Expenses-EE0	583280	0.14495176
80197805	PRINT JFC - INT-94995 WO# 18084261		Employee Expenses-EE0	593020	0.05359941
80197805	PRINT JFC - INT-94995 WO# 18084261		Employee Expenses-EE0	593050	0.09540974
82526799	AG JMS- WEST HARTFORD, 29 WOLCOTT R		Employee Expenses-EE0	593010	0.01093971
82526799	AG JMS- WEST HARTFORD, 29 WOLCOTT R		Employee Expenses-EE0	593040	0.03418582
82526799	AG JMS- WEST HARTFORD, 29 WOLCOTT R		Employee Expenses-EE0	107010	0.95487447
80024749	CAR VS POLE - APPROVED 5/13/25		Employee Expenses-EE0	593020	0.05846991
80024749	CAR VS POLE - APPROVED 5/13/25		Employee Expenses-EE0	108030	0.1997433
80024749	CAR VS POLE - APPROVED 5/13/25		Employee Expenses-EE0	596000	0.04229694
80024749	CAR VS POLE - APPROVED 5/13/25		Employee Expenses-EE0	583280	0.07568037
80024749	CAR VS POLE - APPROVED 5/13/25		Employee Expenses-EE0	107010	0.55071987
80024749	CAR VS POLE - APPROVED 5/13/25		Employee Expenses-EE0	593050	0.07308961
82744627	TL - INDUSTRIAL PARK RD, #36 NIANTI		Employee Expenses-EE0	107010	0.71060533
82744627	TL - INDUSTRIAL PARK RD, #36 NIANTI		Employee Expenses-EE0	108030	0.17762712
82744627	TL - INDUSTRIAL PARK RD, #36 NIANTI		Employee Expenses-EE0	593040	0.11176755
80121441	RR; SEYMOUR, BROOK, 10, scott kimme		Employee Expenses-EE0	107010	1
81088526	CHESTER, BARTKIEWICZ, 11/NEW DB SVC		Employee Expenses-EE0	107010	1
82176607	180 Mungertown Rd, Madison - Instal		Employee Expenses-EE0	107010	0.9740918
82176607	180 Mungertown Rd, Madison - Instal		Employee Expenses-EE0	108030	0.02576948
82176607	180 Mungertown Rd, Madison - Instal		Employee Expenses-EE0	593050	0.00013872
81714199	MM - 4 BLUE RIDGE - RPL STEP TRANSF		Employee Expenses-EE0	108030	0.35075109
81714199	MM - 4 BLUE RIDGE - RPL STEP TRANSF		Employee Expenses-EE0	107010	0.55905628
81714199	MM - 4 BLUE RIDGE - RPL STEP TRANSF		Employee Expenses-EE0	583280	0.09019262
80191964	VALID 11/20/24 DL; Yellow Tag HAMIL		Employee Expenses-EE0	107010	0.94939485
80191964	VALID 11/20/24 DL; Yellow Tag HAMIL		Employee Expenses-EE0	108030	0.05060515
82834652	AG LA#15DD 9/19 GDK WINDSOR, 639 RA		Employee Expenses-EE0	107010	1
80192965	FA - Conv. 1646112 - Make Ready Rei		Employee Expenses-EE0	107010	0.38767284
80192965	FA - Conv. 1646112 - Make Ready Rei		Employee Expenses-EE0	593020	0.09372505
80192965	FA - Conv. 1646112 - Make Ready Rei		Employee Expenses-EE0	108030	0.51860211
82866993	JRP - 1112 Meriden Ave SOG Shift to		Employee Expenses-EE0	108030	0.09773207
82866993	JRP - 1112 Meriden Ave SOG Shift to		Employee Expenses-EE0	593040	0.01233702
82866993	JRP - 1112 Meriden Ave SOG Shift to		Employee Expenses-EE0	593020	0.3338833
82866993	JRP - 1112 Meriden Ave SOG Shift to		Employee Expenses-EE0	107010	0.55604761
82082518	RM, 9 CROCKETT ST, NORWALK - !!TEMP		Employee Expenses-EE0	108030	1
82929450	DONE Print BQ, LTCH, HH #772S (137)		Employee Expenses-EE0	594030	0.1593675
82929450	DONE Print BQ, LTCH, HH #772S (137)		Employee Expenses-EE0	108030	0.64142313
82929450	DONE Print BQ, LTCH, HH #772S (137)		Employee Expenses-EE0	107010	0.19920937
82880719	RM, 23 WESTMERE AVE - NORWALK - !		Employee Expenses-EE0	107010	1
80197582	11/10/24 Providence Pike (975) Dani		Employee Expenses-EE0	108030	0.22169014
80197582	11/10/24 Providence Pike (975) Dani		Employee Expenses-EE0	107010	0.77830986
82629895	07/18 - LEIBERT RD HARTFORD CT - MH		Employee Expenses-EE0	107010	0.893698
82629895	07/18 - LEIBERT RD HARTFORD CT - MH		Employee Expenses-EE0	108030	0.106302
82651939	STORRS, HILL POND DR, 26, 2 poles,		Employee Expenses-EE0	108030	0.22077931
82651939	STORRS, HILL POND DR, 26, 2 poles,		Employee Expenses-EE0	593040	0.03685143
82651939	STORRS, HILL POND DR, 26, 2 poles,		Employee Expenses-EE0	595000	0.01381599
82651939	STORRS, HILL POND DR, 26, 2 poles,		Employee Expenses-EE0	107010	0.57010398
82651939	STORRS, HILL POND DR, 26, 2 poles,		Employee Expenses-EE0	596000	0.0230947
82651939	STORRS, HILL POND DR, 26, 2 poles,		Employee Expenses-EE0	593020	0.0202696
82651939	STORRS, HILL POND DR, 26, 2 poles,		Employee Expenses-EE0	593050	0.01804377
82651939	STORRS, HILL POND DR, 26, 2 poles,		Employee Expenses-EE0	583280	0.09704122
82892755	9A DIG UP BROOK HILL RD, LITCHFIELD		Employee Expenses-EE0	594030	1
80454445	*PROJ* Patrol Circuit 1Q02 New Lond		Employee Expenses-EE0	108030	0.03360215
80454445	*PROJ* Patrol Circuit 1Q02 New Lond		Employee Expenses-EE0	593040	0.18244199
80454445	*PROJ* Patrol Circuit 1Q02 New Lond		Employee Expenses-EE0	107010	0.78395586
82898758	(cp) ZK - BLOOMFIELD (xfmr replacem		Employee Expenses-EE0	108030	0.29746447
82898758	(cp) ZK - BLOOMFIELD (xfmr replacem		Employee Expenses-EE0	594030	0.34039551
82898758	(cp) ZK - BLOOMFIELD (xfmr replacem		Employee Expenses-EE0	107010	0.16644747
82898758	(cp) ZK - BLOOMFIELD (xfmr replacem		Employee Expenses-EE0	584280	0.19569255
82678362	MCB - 100 LARSON AVE, CHESHIRE - RP		Employee Expenses-EE0	107010	0.23959051
82678362	MCB - 100 LARSON AVE, CHESHIRE - RP		Employee Expenses-EE0	108030	0.76040949
80409615	* JFM-70047 DG UPGRADE DURHAM, GUI		Employee Expenses-EE0	108030	0.541558
80409615	* JFM-70047 DG UPGRADE DURHAM, GUI		Employee Expenses-EE0	593040	0.03151499
80409615	* JFM-70047 DG UPGRADE DURHAM, GUI		Employee Expenses-EE0	583280	0.34097085
80409615	* JFM-70047 DG UPGRADE DURHAM, GUI		Employee Expenses-EE0	107010	0.08595617
80179309	SD; *POST CONTRUCTION* LITCHFIELD		Employee Expenses-EE0	107010	0.37813972
80179309	SD; *POST CONTRUCTION* LITCHFIELD		Employee Expenses-EE0	593020	0.32783196
80179309	SD; *POST CONTRUCTION* LITCHFIELD		Employee Expenses-EE0	583280	0.03649256
80179309	SD; *POST CONTRUCTION* LITCHFIELD		Employee Expenses-EE0	108030	0.25475194
80179309	SD; *POST CONTRUCTION* LITCHFIELD		Employee Expenses-EE0	594030	0.00278383
80195314	ALL WORK COMPLETE *GP - 181 Ingham		Employee Expenses-EE0	593020	0.50192718
80195314	ALL WORK COMPLETE *GP - 181 Ingham		Employee Expenses-EE0	593010	0.08602591
80195314	ALL WORK COMPLETE *GP - 181 Ingham		Employee Expenses-EE0	108030	0.15442021
80195314	ALL WORK COMPLETE *GP - 181 Ingham		Employee Expenses-EE0	107010	0.2576267
82853976	*D&D*Conv. 1635766 - Make Ready Non		Employee Expenses-EE0	583280	0.02109635
82853976	*D&D*Conv. 1635766 - Make Ready Non		Employee Expenses-EE0	596000	0.0023975
82853976	*D&D*Conv. 1635766 - Make Ready Non		Employee Expenses-EE0	594030	0.22286055
82853976	*D&D*Conv. 1635766 - Make Ready Non		Employee Expenses-EE0	593050	0.14646132
82853976	*D&D*Conv. 1635766 - Make Ready Non		Employee Expenses-EE0	107010	0.03562117
82853976	*D&D*Conv. 1635766 - Make Ready Non		Employee Expenses-EE0	593040	0.00173541
82853976	*D&D*Conv. 1635766 - Make Ready Non		Employee Expenses-EE0	593020	0.56982769
81784013	DONE Print BJQ - KENT, COBBLE, 126,		Employee Expenses-EE0	107010	0.78257235
81784013	DONE Print BJQ - KENT, COBBLE, 126,		Employee Expenses-EE0	583280	0.21742765
80187175	WRTN - DM - *BYPASS MUN* - 9 MAIN		Employee Expenses-EE0	593050	1
80187178	CD02564 Segment 2 (8/18/24) SOUTHFO		Employee Expenses-EE0	107010	0.63449629
80187178	CD02564 Segment 2 (8/18/24) SOUTHFO		Employee Expenses-EE0	593010	0.00789031
80187178	CD02564 Segment 2 (8/18/24) SOUTHFO		Employee Expenses-EE0	594030	0.04893799
80187178	CD02564 Segment 2 (8/18/24) SOUTHFO		Employee Expenses-EE0	108030	0.3086754
82677651	*SYS PROJ*FA - Conv. 1627715 - Prio		Employee Expenses-EE0	596000	1
80191472	DG PAD#145 LOGANS LN THOMPSON RELOC		Employee Expenses-EE0	107010	0.86414595
80191472	DG PAD#145 LOGANS LN THOMPSON RELOC		Employee Expenses-EE0	108030	0.13585405
80191473	*ASP* KG Conv#1669217-RegularMakeRe		Employee Expenses-EE0	593040	1
80023577	KTI BM; OXFORD, OXFORD, 229, Gary M		Employee Expenses-EE0	593040	0.15478239
80023577	KTI BM; OXFORD, OXFORD, 229, Gary M		Employee Expenses-EE0	107010	0.59925006
80023577	KTI BM; OXFORD, OXFORD, 229, Gary M		Employee Expenses-EE0	108030	0.24596754
82160485	**73 SUNSET BEACH, branford install		Employee Expenses-EE0	107010	0.80133788
82160485	**73 SUNSET BEACH, branford install		Employee Expenses-EE0	108030	0.19866212
81570245	Thunderbird Dr 40, East Granby, CT		Employee Expenses-EE0	595000	0.00262257
81570245	Thunderbird Dr 40, East Granby, CT		Employee Expenses-EE0	108030	0.09802664
81570245	Thunderbird Dr 40, East Granby, CT		Employee Expenses-EE0	107010	0.89935079
80192233	COMP NTW 11/14/24*BRISTOL, 14 LOIS		Employee Expenses-EE0	596000	1
80192234	COMP NTW 11/14/24* BRISTOL, 150 FED		Employee Expenses-EE0	596000	1
80186996	COMP NTW 11/14/24* WATERBURY-25 MEL		Employee Expenses-EE0	596000	1
80023691	*D&D*Conv. 1633529 - Make Ready Non		Employee Expenses-EE0	593040	0.04226483
80023691	*D&D*Conv. 1633529 - Make Ready Non		Employee Expenses-EE0	583280	0.08155673
80023691	*D&D*Conv. 1633529 - Make Ready Non		Employee Expenses-EE0	107010	0.15272412
80023691	*D&D*Conv. 1633529 - Make Ready Non		Employee Expenses-EE0	593050	0.20970255
80023691	*D&D*Conv. 1633529 - Make Ready Non		Employee Expenses-EE0	593020	0.51375177
BRGR0011	Dominion Bridgeport	Dominion Bridgeport	Employee Expenses-EE0	555855	1
83014898	HADDAM -SAYBROOK RD (1310) - INST 2		Employee Expenses-EE0	107010	1
82652929	TL - HAMBURG RD, #145 LYME // REPL		Employee Expenses-EE0	107010	0.67480206
82652929	TL - HAMBURG RD, #145 LYME // REPL		Employee Expenses-EE0	593020	0.09653519
82652929	TL - HAMBURG RD, #145 LYME // REPL		Employee Expenses-EE0	108030	0.22866274
80437651	*PROJ* Patrol 30Y10-Canterbury-P1,		Employee Expenses-EE0	593040	0.11539116
80437651	*PROJ* Patrol 30Y10-Canterbury-P1,		Employee Expenses-EE0	107010	0.88460884
81277082	print 12/5 EVW - 8A2 Torrington, Va		Employee Expenses-EE0	108030	0.05843801
81277082	print 12/5 EVW - 8A2 Torrington, Va		Employee Expenses-EE0	107010	0.65692164
81277082	print 12/5 EVW - 8A2 Torrington, Va		Employee Expenses-EE0	593040	0.28464034
82664711	* WORK COMP * MM - 52 GRUMMAN AVE -		Employee Expenses-EE0	108030	0.30591995
82664711	* WORK COMP * MM - 52 GRUMMAN AVE -		Employee Expenses-EE0	107010	0.69408005
82664793	MCB - 124 CHARLES ST, WTBY - CONNEC		Employee Expenses-EE0	108030	0.15744008
82664793	MCB - 124 CHARLES ST, WTBY - CONNEC		Employee Expenses-EE0	107010	0.84255992
80532154	7/25/23 TURNOVER Y-28174-2023 76 HU		Employee Expenses-EE0	108030	0.53333333
80532154	7/25/23 TURNOVER Y-28174-2023 76 HU		Employee Expenses-EE0	107010	0.46666667
24PAR099	CF ETT -DEEP RIVER, CT	CF ETT -DEEP RIVER, CT	Employee Expenses-EE0	107010	1
80588563	DG P#1234 RAGGED HILL POMFRET CLP P		Employee Expenses-EE0	593020	0.04894841
80588563	DG P#1234 RAGGED HILL POMFRET CLP P		Employee Expenses-EE0	108030	0.24339787
80588563	DG P#1234 RAGGED HILL POMFRET CLP P		Employee Expenses-EE0	107010	0.70765372
81668058	DJM. 30 JENNIE LN WESTPORT. NEW 400		Employee Expenses-EE0	107010	0.79147432
81668058	DJM. 30 JENNIE LN WESTPORT. NEW 400		Employee Expenses-EE0	583280	0.10470309
81668058	DJM. 30 JENNIE LN WESTPORT. NEW 400		Employee Expenses-EE0	593040	0.10382259
82526510	15D 7/31 48 TRUMBULL LN., S. WINDSO		Employee Expenses-EE0	594030	1
80204766	12.03.24 DSINPRG STATUS AB- 11/28/2		Employee Expenses-EE0	593020	0.07716593
80204766	12.03.24 DSINPRG STATUS AB- 11/28/2		Employee Expenses-EE0	583280	0.09769265
80204766	12.03.24 DSINPRG STATUS AB- 11/28/2		Employee Expenses-EE0	107010	0.31274793
80204766	12.03.24 DSINPRG STATUS AB- 11/28/2		Employee Expenses-EE0	108030	0.51239349
80196975	AWC- AP- 70 Dover Rd Newington - Sh		Employee Expenses-EE0	107010	0.04612644
80196975	AWC- AP- 70 Dover Rd Newington - Sh		Employee Expenses-EE0	593020	0.04384981
80196975	AWC- AP- 70 Dover Rd Newington - Sh		Employee Expenses-EE0	593040	0.27233734
80196975	AWC- AP- 70 Dover Rd Newington - Sh		Employee Expenses-EE0	108030	0.63768642
82863584	VALID RM, 180 WESTPORT AVE - NORWAL		Employee Expenses-EE0	108030	0.21954757
82863584	VALID RM, 180 WESTPORT AVE - NORWAL		Employee Expenses-EE0	593020	0.13075145

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82863584	VALID RM, 180 WESTPORT AVE - NORWAL		Employee Expenses-EE0	594030	0.07133447
82863584	VALID RM, 180 WESTPORT AVE - NORWAL		Employee Expenses-EE0	107010	0.56522983
82863584	VALID RM, 180 WESTPORT AVE - NORWAL		Employee Expenses-EE0	593040	0.0050559
82863584	VALID RM, 180 WESTPORT AVE - NORWAL		Employee Expenses-EE0	583280	0.00808078
81860789	5DD 3/25 JRP - 121 Winchester Dr SO		Employee Expenses-EE0	107010	1
81347953	DJM. 4 BAKER AVE WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
82672947	CEMETERY(163) RD -- , UNION,		Employee Expenses-EE0	107010	0.88595606
82672947	CEMETERY(163) RD -- , UNION,		Employee Expenses-EE0	108030	0.11404394
82658787	AE/RL:1141 KING ST:GRN:INSTALL PRIM		Employee Expenses-EE0	107010	0.91060858
82658787	AE/RL:1141 KING ST:GRN:INSTALL PRIM		Employee Expenses-EE0	593010	0.02514479
82658787	AE/RL:1141 KING ST:GRN:INSTALL PRIM		Employee Expenses-EE0	584280	0.06424663
82282676	5/23/24 **TURNOVER** GRASSY PLAIN (		Employee Expenses-EE0	107010	0.31905964
82282676	5/23/24 **TURNOVER** GRASSY PLAIN (		Employee Expenses-EE0	108030	0.42612812
82282676	5/23/24 **TURNOVER** GRASSY PLAIN (		Employee Expenses-EE0	583280	0.25481224
80192027	PD- 106 SQUIRE ST N. LONDON/UPGD OH		Employee Expenses-EE0	107010	0.76138862
80192027	PD- 106 SQUIRE ST N. LONDON/UPGD OH		Employee Expenses-EE0	108030	0.23861138
80192029	JMS- WEST HARTFORD, 48 SOMERSET ST		Employee Expenses-EE0	108030	0.25832923
80192029	JMS- WEST HARTFORD, 48 SOMERSET ST		Employee Expenses-EE0	107010	0.74167077
82827068	COMP NTW 8/28/24*NEWINGTON, 3221 BE		Employee Expenses-EE0	108030	1
82635341	DONE Print CRP-100 Gavitt rd BK, ne		Employee Expenses-EE0	107010	1
80473403	HADDAM - REPL/INST OPW P.820-P.530		Employee Expenses-EE0	107010	0.69585015
80473403	HADDAM - REPL/INST OPW P.820-P.530		Employee Expenses-EE0	593050	0.17207967
80473403	HADDAM - REPL/INST OPW P.820-P.530		Employee Expenses-EE0	108030	0.13207018
80431467	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	108030	0.2254764
80431467	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	107010	0.71773611
80431467	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Employee Expenses-EE0	593020	0.05678749
82785758	COMP CCC 08/24/24 - SOUTHINGTON-158		Employee Expenses-EE0	107010	0.05906724
82785758	COMP CCC 08/24/24 - SOUTHINGTON-158		Employee Expenses-EE0	108030	0.05052949
82785758	COMP CCC 08/24/24 - SOUTHINGTON-158		Employee Expenses-EE0	596000	0.89040327
82785800	CAR VS POLE - UNBILLABLE - UNDER $2		Employee Expenses-EE0	593040	1
81807372	2/27/24 204B WINDGATE CIR MONROE		Employee Expenses-EE0	108030	0.5384533
81807372	2/27/24 204B WINDGATE CIR MONROE		Employee Expenses-EE0	107010	0.4615467
80484688	9A - CAR VS FRONTIER POLE 6365 - AP		Employee Expenses-EE0	107010	0.3707597
80484688	9A - CAR VS FRONTIER POLE 6365 - AP		Employee Expenses-EE0	593020	0.39871471
80484688	9A - CAR VS FRONTIER POLE 6365 - AP		Employee Expenses-EE0	108030	0.23052559
81554198	**26 RUSTIC LN, MADISON, CT 06443 P		Employee Expenses-EE0	108030	0.20700874
81554198	**26 RUSTIC LN, MADISON, CT 06443 P		Employee Expenses-EE0	107010	0.79299126
81477147	print 1/3 DEMO RECEIVED- JFC - WATE		Employee Expenses-EE0	108030	1
81477148	#HTF_SS ZK - MANCHESTER. 220 BAYBER		Employee Expenses-EE0	107010	1
82900264	RL:15 PEAR LN. GRN: REPLACE SUBMERS		Employee Expenses-EE0	584280	0.34756585
82900264	RL:15 PEAR LN. GRN: REPLACE SUBMERS		Employee Expenses-EE0	108030	0.61431751
82900264	RL:15 PEAR LN. GRN: REPLACE SUBMERS		Employee Expenses-EE0	107010	0.03811664
80336223	COMP CCC 06/30/25 - OH FAULT-HARTFO		Employee Expenses-EE0	596000	0.79340305
80336223	COMP CCC 06/30/25 - OH FAULT-HARTFO		Employee Expenses-EE0	107010	0.20659695
80507805	Apprentice Group : 15 DD BY 9/26/23		Employee Expenses-EE0	107010	1
82437758	*SYS PROJ* KA - Conv. 1677339 - Ma		Employee Expenses-EE0	593040	0.33069438
82437758	*SYS PROJ* KA - Conv. 1677339 - Ma		Employee Expenses-EE0	594030	0.02325581
82437758	*SYS PROJ* KA - Conv. 1677339 - Ma		Employee Expenses-EE0	593020	0.64604981
82906259	AC-LOVELY ST SWITCHING STATION-P#79		Employee Expenses-EE0	107010	0.42311217
82906259	AC-LOVELY ST SWITCHING STATION-P#79		Employee Expenses-EE0	593020	0.48075513
82906259	AC-LOVELY ST SWITCHING STATION-P#79		Employee Expenses-EE0	108030	0.0961327
80469963	TAYLOR ST 401, VERNON - OH FOUNDATI		Employee Expenses-EE0	107010	1
82617282	JDB 10 SHADYBROOK LA NORWALK, 6296		Employee Expenses-EE0	108030	1
82052555	CRP - SAW MILL(20) RD -- PAD		Employee Expenses-EE0	108030	0.05433223
82052555	CRP - SAW MILL(20) RD -- PAD		Employee Expenses-EE0	107010	0.06387276
82052555	CRP - SAW MILL(20) RD -- PAD		Employee Expenses-EE0	594030	0.88179501
80176710	MONROE LED FLOODS #3 - 199W FLOODS		Employee Expenses-EE0	108030	0.21280533
80176710	MONROE LED FLOODS #3 - 199W FLOODS		Employee Expenses-EE0	107010	0.78719467
80233105	CHAROAK 5/24-AMM 5 EASTVIEW DR, FAR		Employee Expenses-EE0	107010	0.56473724
80233105	CHAROAK 5/24-AMM 5 EASTVIEW DR, FAR		Employee Expenses-EE0	108030	0.43526276
80200195	TEMP-I AE/TC 200 BEDFORD RD, GRN:		Employee Expenses-EE0	107010	1
82587593	*D&D*Conv#1653914-PriorityMakeReady		Employee Expenses-EE0	593040	1
80188452	JS - Conv. 1635754 - Make Ready Non		Employee Expenses-EE0	593050	0.32083405
80188452	JS - Conv. 1635754 - Make Ready Non		Employee Expenses-EE0	107010	0.09971234
80188452	JS - Conv. 1635754 - Make Ready Non		Employee Expenses-EE0	594030	0.04803583
80188452	JS - Conv. 1635754 - Make Ready Non		Employee Expenses-EE0	108030	0.07897145
80188452	JS - Conv. 1635754 - Make Ready Non		Employee Expenses-EE0	593020	0.34468852
80188452	JS - Conv. 1635754 - Make Ready Non		Employee Expenses-EE0	593040	0.10775781
80718068	RL:11 CARPENTERS BROOK RD:GRN:250'#		Employee Expenses-EE0	107010	0.78215075
80718068	RL:11 CARPENTERS BROOK RD:GRN:250'#		Employee Expenses-EE0	108030	0.01838099
80718068	RL:11 CARPENTERS BROOK RD:GRN:250'#		Employee Expenses-EE0	584280	0.19946826
80718026	*PROJ* TRC Patrol, Canton, P3		Employee Expenses-EE0	107010	0.89316246
80718026	*PROJ* TRC Patrol, Canton, P3		Employee Expenses-EE0	593040	0.10683754
80202749	TURNOVER ITOA 532780 11/26/24 577		Employee Expenses-EE0	593040	1
80195131	WRTN NEEDS LINE Replace step transf		Employee Expenses-EE0	593010	0.05962938
80195131	WRTN NEEDS LINE Replace step transf		Employee Expenses-EE0	107010	0.23857435
80195131	WRTN NEEDS LINE Replace step transf		Employee Expenses-EE0	583280	0.37573897
80195131	WRTN NEEDS LINE Replace step transf		Employee Expenses-EE0	108030	0.3260573
80188474	COMP NTW 12/11/24* REMOVAL** SEYMOU		Employee Expenses-EE0	596000	0.64615385
80188474	COMP NTW 12/11/24* REMOVAL** SEYMOU		Employee Expenses-EE0	108030	0.35384615
80986087	9A CAR VS P#1178 APPROVED 12/8		Employee Expenses-EE0	108030	0.49934372
80986087	9A CAR VS P#1178 APPROVED 12/8		Employee Expenses-EE0	593050	0.05814666
80986087	9A CAR VS P#1178 APPROVED 12/8		Employee Expenses-EE0	593020	0.06532202
80986087	9A CAR VS P#1178 APPROVED 12/8		Employee Expenses-EE0	107010	0.36819653
80986087	9A CAR VS P#1178 APPROVED 12/8		Employee Expenses-EE0	594030	0.00899107
80179446	9A CAR VS POLE -RPT NOT RELEASEABLE		Employee Expenses-EE0	593010	0.93908125
80179446	9A CAR VS POLE -RPT NOT RELEASEABLE		Employee Expenses-EE0	593040	0.06091875
80200638	ISSUES 15D 7/15 Jpt-0 Chamberlain H		Employee Expenses-EE0	593020	0.00935365
80200638	ISSUES 15D 7/15 Jpt-0 Chamberlain H		Employee Expenses-EE0	593040	0.00069708
80200638	ISSUES 15D 7/15 Jpt-0 Chamberlain H		Employee Expenses-EE0	107010	0.98493173
80200638	ISSUES 15D 7/15 Jpt-0 Chamberlain H		Employee Expenses-EE0	594030	0.00501754
80187184	CD02564 Segment 1 (8/18/24 SOUTHFOR		Employee Expenses-EE0	108030	0.00422168
80187184	CD02564 Segment 1 (8/18/24 SOUTHFOR		Employee Expenses-EE0	593040	0.00974073
80187184	CD02564 Segment 1 (8/18/24 SOUTHFOR		Employee Expenses-EE0	107010	0.98603758
80187650	MANCHESTER, DEER RUN, 68, HH2795A,		Employee Expenses-EE0	594030	1
80206798	9A CAR VS FRONTIER P 2502 - APPROVE		Employee Expenses-EE0	107010	0.53773668
80206798	9A CAR VS FRONTIER P 2502 - APPROVE		Employee Expenses-EE0	108030	0.14958441
80206798	9A CAR VS FRONTIER P 2502 - APPROVE		Employee Expenses-EE0	593020	0.31267891
80790352	MG-P#410 LAUREL DRIVE(116) KILLINGL		Employee Expenses-EE0	107010	1
81726946	**MM- 104 CARTER, NEW CANAAN - TSVC		Employee Expenses-EE0	108030	1
80028837	RM -10890:TEN O CLOCK:LN:WESTON:CT		Employee Expenses-EE0	108030	0.57183353
80028837	RM -10890:TEN O CLOCK:LN:WESTON:CT		Employee Expenses-EE0	583280	0.34197445
80028837	RM -10890:TEN O CLOCK:LN:WESTON:CT		Employee Expenses-EE0	107010	0.08619202
80189109	ALL WORK COMPLETE -GP- DURHAM(765)		Employee Expenses-EE0	107010	0.87245895
80189109	ALL WORK COMPLETE -GP- DURHAM(765)		Employee Expenses-EE0	108030	0.12754105
81249562	work completed in field 11/27 P#206		Employee Expenses-EE0	108030	0.16660821
81249562	work completed in field 11/27 P#206		Employee Expenses-EE0	107010	0.23816205
81249562	work completed in field 11/27 P#206		Employee Expenses-EE0	593020	0.59522974
80192132	COMP NTW 11/19/24* DANBURY, 85 BOUL		Employee Expenses-EE0	107010	1
82976038	BILLINGS RD 137, SOMERS - INSTALL O		Employee Expenses-EE0	583280	0.07978949
82976038	BILLINGS RD 137, SOMERS - INSTALL O		Employee Expenses-EE0	107010	0.90679989
82976038	BILLINGS RD 137, SOMERS - INSTALL O		Employee Expenses-EE0	593040	0.01341062
80191466	PR DIGUP 9A - DRILLED THROUGH WALL		Employee Expenses-EE0	593040	1
80191467	AVON, WESTLAND, 41, NEW 400A SVC R		Employee Expenses-EE0	107010	0.31241268
80191467	AVON, WESTLAND, 41, NEW 400A SVC R		Employee Expenses-EE0	584280	0.68758732
83021139	DG P#990 12 ASHFORD RD EASTFORD CLP		Employee Expenses-EE0	108030	0.01095394
83021139	DG P#990 12 ASHFORD RD EASTFORD CLP		Employee Expenses-EE0	583280	0.04348144
83021139	DG P#990 12 ASHFORD RD EASTFORD CLP		Employee Expenses-EE0	107010	0.94556462
80061726	COMP NTW 10/17/24* BEACON FALLS-18		Employee Expenses-EE0	107010	1
82176906	Bramble Bush Cir 15 & 17, East Gran		Employee Expenses-EE0	107010	1
80197538	work completed in field - 11/17-RSO		Employee Expenses-EE0	107010	0.14861896
80197538	work completed in field - 11/17-RSO		Employee Expenses-EE0	583280	0.29975872
80197538	work completed in field - 11/17-RSO		Employee Expenses-EE0	593010	0.05037992
80197538	work completed in field - 11/17-RSO		Employee Expenses-EE0	108030	0.50124239
82653075	9A CAR VS POLE - NON-BILLABLE UNDER		Employee Expenses-EE0	593040	1
80202068	**11 W WARF AVE MADISON P291 REPLAC		Employee Expenses-EE0	107010	0.31138196
80202068	**11 W WARF AVE MADISON P291 REPLAC		Employee Expenses-EE0	593020	0.3189826
80202068	**11 W WARF AVE MADISON P291 REPLAC		Employee Expenses-EE0	108030	0.32785906
80202068	**11 W WARF AVE MADISON P291 REPLAC		Employee Expenses-EE0	593040	0.04177638
80180945	EVW - 10/26/24 - TREE DOWN - POLES		Employee Expenses-EE0	108030	0.25776086
80180945	EVW - 10/26/24 - TREE DOWN - POLES		Employee Expenses-EE0	593020	0.20949465
80180945	EVW - 10/26/24 - TREE DOWN - POLES		Employee Expenses-EE0	107010	0.53274449
82635332	*D&D* 3PA MR#1619442 (15 Location)		Employee Expenses-EE0	593040	0.15222362
82635332	*D&D* 3PA MR#1619442 (15 Location)		Employee Expenses-EE0	593020	0.4633102
82635332	*D&D* 3PA MR#1619442 (15 Location)		Employee Expenses-EE0	596000	0.38446617
82653237	VALID WORK 11-20-24 UG - 9A CAR VS		Employee Expenses-EE0	107010	0.52294953
82653237	VALID WORK 11-20-24 UG - 9A CAR VS		Employee Expenses-EE0	108030	0.47705047
82653240	DJM. 20 BLUE RIBBON DR WESTPORT. OH		Employee Expenses-EE0	108030	1
81595136	RM, 10 HARBOR DR, NORWALK, -TEMP SV		Employee Expenses-EE0	107010	1
80196058	EVW - 11/12 - WIRE DOWN -- POLE #11		Employee Expenses-EE0	107010	0.58989871
80196058	EVW - 11/12 - WIRE DOWN -- POLE #11		Employee Expenses-EE0	593020	0.41010129
80195671	DG P#2178 PULPIT ROCK RD WOODSTOCK		Employee Expenses-EE0	583280	0.09838313
80195671	DG P#2178 PULPIT ROCK RD WOODSTOCK		Employee Expenses-EE0	593010	0.01653508
80195671	DG P#2178 PULPIT ROCK RD WOODSTOCK		Employee Expenses-EE0	108030	0.39841386
80195671	DG P#2178 PULPIT ROCK RD WOODSTOCK		Employee Expenses-EE0	107010	0.48666793
82995552	*SYS PROJ*Conv. 1633533 - PRIORITY		Employee Expenses-EE0	596000	1
80607250	*D&D* 3PA MR Conv0# 1404373 Priorit		Employee Expenses-EE0	596000	0.72557233
80607250	*D&D* 3PA MR Conv0# 1404373 Priorit		Employee Expenses-EE0	593020	0.27442767
80067670	MADISON - SHORELAND DR (P.2084) - C		Employee Expenses-EE0	107010	1
80299299	#zCROM--8/5/22--139 West St--Instal		Employee Expenses-EE0	107010	0.90723727
80299299	#zCROM--8/5/22--139 West St--Instal		Employee Expenses-EE0	593040	0.09276273
80023175	CD02319, Day St, Brooklyn, P56, Vip		Employee Expenses-EE0	593020	0.07462777
80023175	CD02319, Day St, Brooklyn, P56, Vip		Employee Expenses-EE0	593050	0.0047462 1
80023175	CD02319, Day St, Brooklyn, P56, Vip		Employee Expenses-EE0	583280	0.01434666
80023175	CD02319, Day St, Brooklyn, P56, Vip		Employee Expenses-EE0	108030	0.08549161
80023175	CD02319, Day St, Brooklyn, P56, Vip		Employee Expenses-EE0	107010	0.82078774
80193355	11/12/24-- BOSTON POST RD. EAST LYM		Employee Expenses-EE0	593040	1
82829365	COMP CCC 09/09/24 - UG FAULT* BERLI		Employee Expenses-EE0	108030	0.02163462
82829365	COMP CCC 09/09/24 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.95308355
82829365	COMP CCC 09/09/24 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.02528183
82365919	15 DD BY 10/11/24 BM; OXFORD, ONEIL		Employee Expenses-EE0	107010	0.53351408
82365919	15 DD BY 10/11/24 BM; OXFORD, ONEIL		Employee Expenses-EE0	108030	0.3830927
82365919	15 DD BY 10/11/24 BM; OXFORD, ONEIL		Employee Expenses-EE0	593040	0.08339322
81172301	BC - CDOT 174-448 Int. 051-206 Colt		Employee Expenses-EE0	593050	0.09302814
81172301	BC - CDOT 174-448 Int. 051-206 Colt		Employee Expenses-EE0	593040	0.28265435
81172301	BC - CDOT 174-448 Int. 051-206 Colt		Employee Expenses-EE0	107010	0.61969761
81172301	BC - CDOT 174-448 Int. 051-206 Colt		Employee Expenses-EE0	108030	0.00461991
80205193	*COMP IN FIELD* MM - 31 WOLFPIT RD		Employee Expenses-EE0	594030	0.93983158
80205193	*COMP IN FIELD* MM - 31 WOLFPIT RD		Employee Expenses-EE0	107010	0.06016842
80208581	12-10-24 PR ORDERED**SL - 9A - 333		Employee Expenses-EE0	596000	0.02455074
80208581	12-10-24 PR ORDERED**SL - 9A - 333		Employee Expenses-EE0	593050	0.01918136
80208581	12-10-24 PR ORDERED**SL - 9A - 333		Employee Expenses-EE0	593020	0.08275288
80208581	12-10-24 PR ORDERED**SL - 9A - 333		Employee Expenses-EE0	593040	0.02203756
80208581	12-10-24 PR ORDERED**SL - 9A - 333		Employee Expenses-EE0	107010	0.57772302
80208581	12-10-24 PR ORDERED**SL - 9A - 333		Employee Expenses-EE0	108030	0.27375444
80204848	*D&D*Conv. 1633523 - Make Ready Non		Employee Expenses-EE0	596000	0.07437485
80204848	*D&D*Conv. 1633523 - Make Ready Non		Employee Expenses-EE0	593050	0.238599
80204848	*D&D*Conv. 1633523 - Make Ready Non		Employee Expenses-EE0	593020	0.60939461
80204848	*D&D*Conv. 1633523 - Make Ready Non		Employee Expenses-EE0	593040	0.05587189
80204848	*D&D*Conv. 1633523 - Make Ready Non		Employee Expenses-EE0	593010	0.02175965
80187191	DONE PRINT JFC - WATERTOWN, CUTLER,		Employee Expenses-EE0	107010	0.77016865
80187191	DONE PRINT JFC - WATERTOWN, CUTLER,		Employee Expenses-EE0	108030	0.22983135
80204832	DJM. 8 LORETTA CT WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
80204834	9A: JRP - Mount Vernon Rd Replace P		Employee Expenses-EE0	107010	0.43204581
80204834	9A: JRP - Mount Vernon Rd Replace P		Employee Expenses-EE0	593020	0.31530284
80204834	9A: JRP - Mount Vernon Rd Replace P		Employee Expenses-EE0	596000	0.02248682
80204834	9A: JRP - Mount Vernon Rd Replace P		Employee Expenses-EE0	108030	0.1898011
80204834	9A: JRP - Mount Vernon Rd Replace P		Employee Expenses-EE0	593040	0.04036343
80196706	AWC -PM-74 TIMOTHY ST NEWINGTON-FRO		Employee Expenses-EE0	108030	0.0965914
80196706	AWC -PM-74 TIMOTHY ST NEWINGTON-FRO		Employee Expenses-EE0	107010	0.56335395
80196706	AWC -PM-74 TIMOTHY ST NEWINGTON-FRO		Employee Expenses-EE0	593020	0.08853732
80196706	AWC -PM-74 TIMOTHY ST NEWINGTON-FRO		Employee Expenses-EE0	596000	0.25151733
80196707	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09147285
80196707	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.29407712
80196707	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31210451
80196707	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04758557
80196707	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13180246
80196707	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.1229575
80208553	9A - Car vs Pole- APPROVED 3/21		Employee Expenses-EE0	594030	0.04069409
80208553	9A - Car vs Pole- APPROVED 3/21		Employee Expenses-EE0	583280	0.04969899
80208553	9A - Car vs Pole- APPROVED 3/21		Employee Expenses-EE0	108030	0.13379538
80208553	9A - Car vs Pole- APPROVED 3/21		Employee Expenses-EE0	107010	0.75363653
80208553	9A - Car vs Pole- APPROVED 3/21		Employee Expenses-EE0	593020	0.02217501
PY4K0011	401K Stock Match	401K Stock Match requested by Deb Cottuli on 3/3/15	Employee Expenses-EE0	242970	1
80202093	COMP CCC 01/15/25 - HOT! UG FAULT*B		Employee Expenses-EE0	107010	0.02934932
80202093	COMP CCC 01/15/25 - HOT! UG FAULT*B		Employee Expenses-EE0	596000	0.97065068
80202094	COMP TC BARTON LN GRN: P#78794 REP		Employee Expenses-EE0	593020	0.75289864
80202094	COMP TC BARTON LN GRN: P#78794 REP		Employee Expenses-EE0	107010	0.17150812
80202094	COMP TC BARTON LN GRN: P#78794 REP		Employee Expenses-EE0	108030	0.07559323
80202095	*D&D*Conv. 1646912- Priority Make R		Employee Expenses-EE0	594030	0.23109434
80202095	*D&D*Conv. 1646912- Priority Make R		Employee Expenses-EE0	596000	0.14937784
80202095	*D&D*Conv. 1646912- Priority Make R		Employee Expenses-EE0	593050	0.1327672
80202095	*D&D*Conv. 1646912- Priority Make R		Employee Expenses-EE0	593040	0.02476853

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80202095	*D&D*Conv. 1646912- Priority Make R		Employee Expenses-EE0	593020	0.4619921
80021920	RM, 15 SLUMBER CORNERS - WESTON, DE		Employee Expenses-EE0	108030	1
80021921	MG-P#14-Birds struck primary, Danie		Employee Expenses-EE0	593040	1
80208566	9A PD REPORT ATTACHED CAR VS POLE 1		Employee Expenses-EE0	108030	0.126279
80208566	9A PD REPORT ATTACHED CAR VS POLE 1		Employee Expenses-EE0	593020	0.05970513
80208566	9A PD REPORT ATTACHED CAR VS POLE 1		Employee Expenses-EE0	594030	0.18159464
80208566	9A PD REPORT ATTACHED CAR VS POLE 1		Employee Expenses-EE0	107010	0.11654491
80208566	9A PD REPORT ATTACHED CAR VS POLE 1		Employee Expenses-EE0	596000	0.03613197
80208566	9A PD REPORT ATTACHED CAR VS POLE 1		Employee Expenses-EE0	593040	0.47974435
80197561	W WAKEFIELD(729) BLVD -- 1357		Employee Expenses-EE0	107010	0.43477489
80197561	W WAKEFIELD(729) BLVD -- 1357		Employee Expenses-EE0	593020	0.3105408
80197561	W WAKEFIELD(729) BLVD -- 1357		Employee Expenses-EE0	108030	0.2546843 1
80197024	JMS- SIMSBURY SAND HILL RD		Employee Expenses-EE0	583280	0.41391178
80197024	JMS- SIMSBURY SAND HILL RD		Employee Expenses-EE0	108030	0.06426137
80197024	JMS- SIMSBURY SAND HILL RD		Employee Expenses-EE0	107010	0.44771813
80197024	JMS- SIMSBURY SAND HILL RD		Employee Expenses-EE0	593020	0.07410872
82266094	JTR, 74 Farmingdale Rd, Wethersfie		Employee Expenses-EE0	594030	1
82266095	65 GRIFFIN RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
80207753	RM, 15 RIDGE LN - WESTON,!! 2ND TIM		Employee Expenses-EE0	107010	0.40055963
80207753	RM, 15 RIDGE LN - WESTON,!! 2ND TIM		Employee Expenses-EE0	593020	0.26334036
80207753	RM, 15 RIDGE LN - WESTON,!! 2ND TIM		Employee Expenses-EE0	594030	0.08896722
80207753	RM, 15 RIDGE LN - WESTON,!! 2ND TIM		Employee Expenses-EE0	108030	0.24713279
80207587	PD REPORT ORDERED 12/19/24 -JFM-12/		Employee Expenses-EE0	593040	1
82944405	TL - BUTTONBALL RD, #49 OLD LYME [B		Employee Expenses-EE0	583280	0.08247687
82944405	TL - BUTTONBALL RD, #49 OLD LYME [B		Employee Expenses-EE0	107010	0.89673075
82944405	TL - BUTTONBALL RD, #49 OLD LYME [B		Employee Expenses-EE0	593010	0.02079238
82125143	CORBIN PROJECT CD01591 AJC INSTALL		Employee Expenses-EE0	594030	0.04280348
82125143	CORBIN PROJECT CD01591 AJC INSTALL		Employee Expenses-EE0	593040	0.00408452
82125143	CORBIN PROJECT CD01591 AJC INSTALL		Employee Expenses-EE0	108030	0.06515446
82125143	CORBIN PROJECT CD01591 AJC INSTALL		Employee Expenses-EE0	596000	0.00255976
82125143	CORBIN PROJECT CD01591 AJC INSTALL		Employee Expenses-EE0	593020	0.00479909
82125143	CORBIN PROJECT CD01591 AJC INSTALL		Employee Expenses-EE0	107010	0.86412049
82125143	CORBIN PROJECT CD01591 AJC INSTALL		Employee Expenses-EE0	594260	0.01647821
80207150	,12/03/2024 Willow (4) Dr Uncasvill		Employee Expenses-EE0	108030	0.19930233
80207150	,12/03/2024 Willow (4) Dr Uncasvill		Employee Expenses-EE0	107010	0.58829457
80207150	,12/03/2024 Willow (4) Dr Uncasvill		Employee Expenses-EE0	593050	0.2124031
80207151	8/1/22 9A 80 FULKERSON DR -WATERBUR		Employee Expenses-EE0	108030	0.41808496
80207151	8/1/22 9A 80 FULKERSON DR -WATERBUR		Employee Expenses-EE0	593020	0.0664183
80207151	8/1/22 9A 80 FULKERSON DR -WATERBUR		Employee Expenses-EE0	107010	0.50603928
80207151	8/1/22 9A 80 FULKERSON DR -WATERBUR		Employee Expenses-EE0	596000	0.00945746
80195342	DJM. 29 DANBURY AVE WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80205837	9A - TRUCK VS FRONTIER POLE 1656		Employee Expenses-EE0	593050	0.19030421
80205837	9A - TRUCK VS FRONTIER POLE 1656		Employee Expenses-EE0	593040	0.80969579
80200628	9A: JRP - DeFashion St SOG Repl P#9		Employee Expenses-EE0	108030	0.29200941
80200628	9A: JRP - DeFashion St SOG Repl P#9		Employee Expenses-EE0	583280	0.17913656
80200628	9A: JRP - DeFashion St SOG Repl P#9		Employee Expenses-EE0	593020	0.05135518
80200628	9A: JRP - DeFashion St SOG Repl P#9		Employee Expenses-EE0	107010	0.47749886
80200139	P 11/19 TURNOVER W MAIN(1561)		Employee Expenses-EE0	596000	0.40984563
80200139	P 11/19 TURNOVER W MAIN(1561)		Employee Expenses-EE0	593040	0.15875535
80200139	P 11/19 TURNOVER W MAIN(1561)		Employee Expenses-EE0	593020	0.12658597
80200139	P 11/19 TURNOVER W MAIN(1561)		Employee Expenses-EE0	108030	0.15333116
80200139	P 11/19 TURNOVER W MAIN(1561)		Employee Expenses-EE0	107010	0.15148189
80201978	3PA MR#1634914 (1 Locations) Non-Pr		Employee Expenses-EE0	593050	0.13133799
80201978	3PA MR#1634914 (1 Locations) Non-Pr		Employee Expenses-EE0	107010	0.23693252
80201978	3PA MR#1634914 (1 Locations) Non-Pr		Employee Expenses-EE0	593020	0.17772735
80201978	3PA MR#1634914 (1 Locations) Non-Pr		Employee Expenses-EE0	108030	0.45400214
80201979	**ALL WORK COMP** KM POLE 1791 207		Employee Expenses-EE0	107010	0.5303244
80201979	**ALL WORK COMP** KM POLE 1791 207		Employee Expenses-EE0	593050	0.24153738
80201979	**ALL WORK COMP** KM POLE 1791 207		Employee Expenses-EE0	108030	0.22813822
80201987	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	596000	0.04996186
80201987	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	594260	0.00846506
80201987	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	594030	0.14969702
80201987	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	107010	0.48087719
80201987	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	108030	0.19735906
80201987	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	593020	0.08932739
80201987	*D&D* KG Conv#1353183-RegularMakeRe		Employee Expenses-EE0	583280	0.02431241
MILE0111	Mileage	MILE0111 MDEC CAPITALIZATION	Employee Expenses-EE0	588139	1
82220233	HADDAM - REM OH/ INST DB RISER SVC		Employee Expenses-EE0	108030	0.28879949
82220233	HADDAM - REM OH/ INST DB RISER SVC		Employee Expenses-EE0	593010	0.02468417
82220233	HADDAM - REM OH/ INST DB RISER SVC		Employee Expenses-EE0	107010	0.53965229
82220233	HADDAM - REM OH/ INST DB RISER SVC		Employee Expenses-EE0	583280	0.14686405
80018330	DJM. 158 IMPERIAL AVE WESTPORT. NEW		Employee Expenses-EE0	107010	0.94229006
80018330	DJM. 158 IMPERIAL AVE WESTPORT. NEW		Employee Expenses-EE0	593040	0.05770994
80026366	JTR*, *MG* CD2182-03 WR #5, Selden		Employee Expenses-EE0	107010	0.85558588
80026366	JTR*, *MG* CD2182-03 WR #5, Selden		Employee Expenses-EE0	108030	0.14441412
82721378	JD; 143 SOUTH BROOK DR STAMFORD; 20		Employee Expenses-EE0	107010	0.62550299
82721378	JD; 143 SOUTH BROOK DR STAMFORD; 20		Employee Expenses-EE0	108030	0.01362903
82721378	JD; 143 SOUTH BROOK DR STAMFORD; 20		Employee Expenses-EE0	594030	0.17802987
82721378	JD; 143 SOUTH BROOK DR STAMFORD; 20		Employee Expenses-EE0	584280	0.18283811
80193044	DL; LONG RIDGE RD, POLE 10752, STAM		Employee Expenses-EE0	593020	0.2491688
80193044	DL; LONG RIDGE RD, POLE 10752, STAM		Employee Expenses-EE0	107010	0.47173934
80193044	DL; LONG RIDGE RD, POLE 10752, STAM		Employee Expenses-EE0	108030	0.27909186
80204810	SD; DANBURY, LOOKOUT, 19,		Employee Expenses-EE0	107010	1
82892895	VALID WORK 11-22-24 PM-51 SEYMOUR R		Employee Expenses-EE0	593020	0.1251331
82892895	VALID WORK 11-22-24 PM-51 SEYMOUR R		Employee Expenses-EE0	593040	0.46822693
82892895	VALID WORK 11-22-24 PM-51 SEYMOUR R		Employee Expenses-EE0	107010	0.40663998
80204769	WTG FOR PD RPT 3/19/25 (TH) CRP - 1		Employee Expenses-EE0	108030	0.37328502
80204769	WTG FOR PD RPT 3/19/25 (TH) CRP - 1		Employee Expenses-EE0	107010	0.35810482
80204769	WTG FOR PD RPT 3/19/25 (TH) CRP - 1		Employee Expenses-EE0	583280	0.15007121
80204769	WTG FOR PD RPT 3/19/25 (TH) CRP - 1		Employee Expenses-EE0	593020	0.11853895
80193457	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06621739
80193457	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.07748961
80193457	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.16399855
80193457	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53204288
80193457	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03381272
80193457	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12643885
BENPY011	WD Payroll ER Benefits Clear	WD Payroll ER Benefits Clear - Morrison	Employee Expenses-EE0	165190	1
F2411139	Install (2) Electrical Circuits	Newtown - Install (2) Electrical Circuits Stores Office	Employee Expenses-EE0	107010	1
F2411141	Aimia Chairs - Eng Dept	Stamford Engineering Dept - Replace 8 chairs	Employee Expenses-EE0	107010	1
81721395	15DD 12/19 MRP - STONE BRIDGE - BLD		Employee Expenses-EE0	107010	0.88824554
81721395	15DD 12/19 MRP - STONE BRIDGE - BLD		Employee Expenses-EE0	108030	0.11175446
80191934	FCOMP RSO? 11/5 TROUT BROOK(1296)		Employee Expenses-EE0	593020	0.31120603
80191934	FCOMP RSO? 11/5 TROUT BROOK(1296)		Employee Expenses-EE0	108030	0.265587
80191934	FCOMP RSO? 11/5 TROUT BROOK(1296)		Employee Expenses-EE0	107010	0.42320698
82942626	9A- CAR VS POLE- NO PR FOUND: NON-B		Employee Expenses-EE0	593040	1
80202070	BRISTOL, FARMINGTON, 1149, Ashley R		Employee Expenses-EE0	186010	1
80351567	DB-CDOT 58-338, stage 1 perm work,		Employee Expenses-EE0	593020	0.32296061
80351567	DB-CDOT 58-338, stage 1 perm work,		Employee Expenses-EE0	596000	0.00904604
80351567	DB-CDOT 58-338, stage 1 perm work,		Employee Expenses-EE0	107010	0.37479155
80351567	DB-CDOT 58-338, stage 1 perm work,		Employee Expenses-EE0	583280	0.01073556
80351567	DB-CDOT 58-338, stage 1 perm work,		Employee Expenses-EE0	108030	0.25949002
80351567	DB-CDOT 58-338, stage 1 perm work,		Employee Expenses-EE0	593050	0.01413524
80351567	DB-CDOT 58-338, stage 1 perm work,		Employee Expenses-EE0	593040	0.00884097
80204927	ALL WORK COMPLETE : 11/29/24--850 H		Employee Expenses-EE0	107010	0.82740842
80204927	ALL WORK COMPLETE : 11/29/24--850 H		Employee Expenses-EE0	108030	0.17259158
81095712	15 DD BY 11/28/23 WM; NEW PRESTON,		Employee Expenses-EE0	107010	1
80205884	ZK - W HTFD (OH Svc Upgrade) - 500		Employee Expenses-EE0	108030	0.43607148
80205884	ZK - W HTFD (OH Svc Upgrade) - 500		Employee Expenses-EE0	107010	0.56392852
80201372	9101:MIDDLE:ST:MIDDLETOWN:CT		Employee Expenses-EE0	593020	0.22361147
80201372	9101:MIDDLE:ST:MIDDLETOWN:CT		Employee Expenses-EE0	107010	0.50805156
80201372	9101:MIDDLE:ST:MIDDLETOWN:CT		Employee Expenses-EE0	593040	0.26833698
80197091	INT-100368 OXFORD, TRAM DR, 44, BRE		Employee Expenses-EE0	108030	0.64485218
80197091	INT-100368 OXFORD, TRAM DR, 44, BRE		Employee Expenses-EE0	584280	0.35514782
80189304	FA - Conv. 1646109 - Make Ready Non		Employee Expenses-EE0	596000	0.0473555
80189304	FA - Conv. 1646109 - Make Ready Non		Employee Expenses-EE0	108030	0.0804962
80189304	FA - Conv. 1646109 - Make Ready Non		Employee Expenses-EE0	593020	0.37706522
80189304	FA - Conv. 1646109 - Make Ready Non		Employee Expenses-EE0	107010	0.07547441
80189304	FA - Conv. 1646109 - Make Ready Non		Employee Expenses-EE0	593050	0.07624341
80189304	FA - Conv. 1646109 - Make Ready Non		Employee Expenses-EE0	594030	0.18263308
80189304	FA - Conv. 1646109 - Make Ready Non		Employee Expenses-EE0	583280	0.03576616
80189304	FA - Conv. 1646109 - Make Ready Non		Employee Expenses-EE0	593040	0.12496602
80204311	DL; 11/27/24 S PACIFIC ST STAMFORD;		Employee Expenses-EE0	108030	0.16504386
80204311	DL; 11/27/24 S PACIFIC ST STAMFORD;		Employee Expenses-EE0	107010	0.81597536
80204311	DL; 11/27/24 S PACIFIC ST STAMFORD;		Employee Expenses-EE0	594030	0.01898078
80184797	Hold cust PRINT CRP-112 Dunne Ave C		Employee Expenses-EE0	107010	0.68408985
80184797	Hold cust PRINT CRP-112 Dunne Ave C		Employee Expenses-EE0	108030	0.16456243
80184797	Hold cust PRINT CRP-112 Dunne Ave C		Employee Expenses-EE0	596000	0.02871788
80184797	Hold cust PRINT CRP-112 Dunne Ave C		Employee Expenses-EE0	593020	0.02036726
80184797	Hold cust PRINT CRP-112 Dunne Ave C		Employee Expenses-EE0	583280	0.07693999
80184797	Hold cust PRINT CRP-112 Dunne Ave C		Employee Expenses-EE0	593050	0.02532259
80195182	KG Conv#1653980-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25536763
80195182	KG Conv#1653980-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00015454
80195182	KG Conv#1653980-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01880145
80195182	KG Conv#1653980-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.5004741
80195182	KG Conv#1653980-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1313692
80195182	KG Conv#1653980-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03319198
80195182	KG Conv#1653980-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00970981
80195182	KG Conv#1653980-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0509313
83014010	9/13/24 PRI DB DORIS DR MONROE.		Employee Expenses-EE0	108030	0.38952143
83014010	9/13/24 PRI DB DORIS DR MONROE.		Employee Expenses-EE0	107010	0.61047857
80182036	CC; BROOKFIELD, HUNTING RIDGE, 27,		Employee Expenses-EE0	107010	1
80202587	11/24/24, RSO, JK->POLE 2734--TREE V		Employee Expenses-EE0	108030	0.30588103
80202587	11/24/24, RSO, JK->POLE 2734--TREE V		Employee Expenses-EE0	107010	0.69411897
80187964	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03842383
80187964	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.49620192
80187964	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03625012
80187964	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.23658563
80187964	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.19253851
82981038	COMP NTW 9/18/24* *REMOVAL* SOUTHIN		Employee Expenses-EE0	108030	1
82981041	Print CRP-444 E Wakefield BLVD WIN,		Employee Expenses-EE0	107010	0.79636458
82981041	Print CRP-444 E Wakefield BLVD WIN,		Employee Expenses-EE0	108030	0.20363542
80205964	*D&D* 3PA Priority Convo# 1655820 M		Employee Expenses-EE0	593040	0.46494263
80205964	*D&D* 3PA Priority Convo# 1655820 M		Employee Expenses-EE0	593020	0.53505737
80448035	MCB - DO WITH WO#14685446 - INST 3P		Employee Expenses-EE0	107010	0.43170801
80448035	MCB - DO WITH WO#14685446 - INST 3P		Employee Expenses-EE0	593020	0.04535572
80448035	MCB - DO WITH WO#14685446 - INST 3P		Employee Expenses-EE0	583280	0.27936092
80448035	MCB - DO WITH WO#14685446 - INST 3P		Employee Expenses-EE0	108030	0.15589357
80448035	MCB - DO WITH WO#14685446 - INST 3P		Employee Expenses-EE0	593040	0.08768178
80208102	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	107010	0.7
80208102	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	108030	0.2
80208102	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	593040	0.05
80208102	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	594030	0.05
80205493	*D&D* TPA Netspeed LLC CONCO# 17196		Employee Expenses-EE0	596000	0.66371989
80205493	*D&D* TPA Netspeed LLC CONCO# 17196		Employee Expenses-EE0	593040	0.33628011
80208300	**JMS-WEST HARTFORD, 56-58 WEST BEA		Employee Expenses-EE0	107010	0.42371247
80208300	**JMS-WEST HARTFORD, 56-58 WEST BEA		Employee Expenses-EE0	108030	0.1379794
80208300	**JMS-WEST HARTFORD, 56-58 WEST BEA		Employee Expenses-EE0	593040	0.43830813
80208301	MM 160 Walnut St Plnfld pole#1546 r		Employee Expenses-EE0	593040	0.71990687
80208301	MM 160 Walnut St Plnfld pole#1546 r		Employee Expenses-EE0	593010	0.28009313
80208303	DG P#2143 QUADDICK RD THOMPSON FRNT		Employee Expenses-EE0	108030	0.41488876
80208303	DG P#2143 QUADDICK RD THOMPSON FRNT		Employee Expenses-EE0	107010	0.4695617
80208303	DG P#2143 QUADDICK RD THOMPSON FRNT		Employee Expenses-EE0	593020	0.11554954
80191889	COMP NTW 11/19/24* BEACON FALLS, 21		Employee Expenses-EE0	107010	1
82989253	MJP / CD02530 / Maher Rd / STM / UN		Employee Expenses-EE0	108030	0.10435436
82989253	MJP / CD02530 / Maher Rd / STM / UN		Employee Expenses-EE0	594030	0.10286603
82989253	MJP / CD02530 / Maher Rd / STM / UN		Employee Expenses-EE0	107010	0.78525291
82989253	MJP / CD02530 / Maher Rd / STM / UN		Employee Expenses-EE0	594260	0.0075267
82949380	VALID WORK 11-20-24 PM-107 SELDEN S		Employee Expenses-EE0	594030	0.77247062
82949380	VALID WORK 11-20-24 PM-107 SELDEN S		Employee Expenses-EE0	108030	0.22752938
80024417	RM, 157 GOOD HILL RD -WESTON, !!Se		Employee Expenses-EE0	107010	0.75952833
80024417	RM, 157 GOOD HILL RD -WESTON, !!Se		Employee Expenses-EE0	593020	0.08229871
80024417	RM, 157 GOOD HILL RD -WESTON, !!Se		Employee Expenses-EE0	593040	0.01969871
80024417	RM, 157 GOOD HILL RD -WESTON, !!Se		Employee Expenses-EE0	593050	0.03428944
80024417	RM, 157 GOOD HILL RD -WESTON, !!Se		Employee Expenses-EE0	583280	0.10418481
80187464	MCB - 1030 WOLCOTT ST WTBY, INST 15		Employee Expenses-EE0	107010	1
80205371	OLD SAYBROOK, INGHAM HILL, 161, ALA		Employee Expenses-EE0	593050	1
82096868	5DD 4/25 JRP - 1 Eastview Rd SOG Rm		Employee Expenses-EE0	108030	1
B5T21516	Mansfield 12J Major Maintenance (Ou		Employee Expenses-EE0	592140	1
B5T21517	Mansfield 12J Major Maintenance (Ou		Employee Expenses-EE0	592140	1
80208545	9A-CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	108030	0.18286717
80208545	9A-CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	593050	0.05836156
80208545	9A-CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	593040	0.02235335
80208545	9A-CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	593020	0.04668783
80208545	9A-CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	107010	0.59287505
80208545	9A-CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	595000	0.0148975
80208545	9A-CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	583280	0.08195755
82289921	105 BERKELEY DR., VERNON - UPGRADE		Employee Expenses-EE0	107010	0.29333898
82289921	105 BERKELEY DR., VERNON - UPGRADE		Employee Expenses-EE0	583280	0.26443927
82289921	105 BERKELEY DR., VERNON - UPGRADE		Employee Expenses-EE0	108030	0.44222175
80205169	9A* - 12/1 - RSO - [FONTAKA]: UNION		Employee Expenses-EE0	107010	0.39103709
80205169	9A* - 12/1 - RSO - [FONTAKA]: UNION		Employee Expenses-EE0	593020	0.38407267
80205169	9A* - 12/1 - RSO - [FONTAKA]: UNION		Employee Expenses-EE0	108030	0.22489023
80021832	DONE PRINT EVW - 138 Litchfield St,		Employee Expenses-EE0	107010	0.43908367

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80021832	DONE PRINT EVW - 138 Litchfield St,		Employee Expenses-EE0	108030	0.36145985
80021832	DONE PRINT EVW - 138 Litchfield St,		Employee Expenses-EE0	583280	0.19945648
82822154	KANTER(21) DR -- 2307, VERNO		Employee Expenses-EE0	583280	0.1922535
82822154	KANTER(21) DR -- 2307, VERNO		Employee Expenses-EE0	593040	0.03231171
82822154	KANTER(21) DR -- 2307, VERNO		Employee Expenses-EE0	107010	0.45395755
82822154	KANTER(21) DR -- 2307, VERNO		Employee Expenses-EE0	108030	0.32147724
80204473	SD; 6 SAIL HARBOR DR SHERMAN-RELOCA		Employee Expenses-EE0	107010	0.35714286
80204473	SD; 6 SAIL HARBOR DR SHERMAN-RELOCA		Employee Expenses-EE0	594030	0.28571429
80204473	SD; 6 SAIL HARBOR DR SHERMAN-RELOCA		Employee Expenses-EE0	594010	0.35714286
80191030	15DD 12/3 - AC-110-116 YORKSHIRE CT		Employee Expenses-EE0	107010	1
81560380	MDB- CD02324 SOUTHBURY REPLACE MANH		Employee Expenses-EE0	108030	0.77965656
81560380	MDB- CD02324 SOUTHBURY REPLACE MANH		Employee Expenses-EE0	107010	0.22034344
80189170	COMP CCC 12/26/24 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.15242425
80189170	COMP CCC 12/26/24 - UG FAULT* NEW B		Employee Expenses-EE0	594260	0.13216596
80189170	COMP CCC 12/26/24 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.13041741
80189170	COMP CCC 12/26/24 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.58499238
80189171	COMP CCC 04/15/25 - POLE INSTALL* N		Employee Expenses-EE0	596000	1
82407317	DG P#D1177 CANAL ST PUTNAM STANDBY		Employee Expenses-EE0	186010	1
82756839	9A - Car vs Pole- APPROVED 3/21		Employee Expenses-EE0	593040	1
80197142	GARNET RIDGE RD 61, TOLLAND - SHIFT		Employee Expenses-EE0	107010	0.42370475
80197142	GARNET RIDGE RD 61, TOLLAND - SHIFT		Employee Expenses-EE0	593020	0.05947765
80197142	GARNET RIDGE RD 61, TOLLAND - SHIFT		Employee Expenses-EE0	593050	0.05321092
80197142	GARNET RIDGE RD 61, TOLLAND - SHIFT		Employee Expenses-EE0	108030	0.32505066
80197142	GARNET RIDGE RD 61, TOLLAND - SHIFT		Employee Expenses-EE0	594030	0.13855603
80022874	Apprentice Group 9/23/24 SHERMAN (7		Employee Expenses-EE0	593040	0.16491063
80022874	Apprentice Group 9/23/24 SHERMAN (7		Employee Expenses-EE0	107010	0.44620622
80022874	Apprentice Group 9/23/24 SHERMAN (7		Employee Expenses-EE0	108030	0.36929901
80022874	Apprentice Group 9/23/24 SHERMAN (7		Employee Expenses-EE0	593020	0.01958415
80188780	BM; MONROE, RED COAT, 59, INSTALL N		Employee Expenses-EE0	593020	0.04316305
80188780	BM; MONROE, RED COAT, 59, INSTALL N		Employee Expenses-EE0	108030	0.31797338
80188780	BM; MONROE, RED COAT, 59, INSTALL N		Employee Expenses-EE0	107010	0.63886357
80188781	*D&D*Conv. 1635694- Priority Make R		Employee Expenses-EE0	594030	0.29310423
80188781	*D&D*Conv. 1635694- Priority Make R		Employee Expenses-EE0	593040	0.22508766
80188781	*D&D*Conv. 1635694- Priority Make R		Employee Expenses-EE0	596000	0.48180811
80205328	9A CAR VS POLE 12/1 - [GILBEJM] - G		Employee Expenses-EE0	593040	1
82615996	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.516973
82615996	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.07669027
82615996	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.0135206
82615996	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.39281613
80889594	KD-EVENT #5159017 BROKEN HENDRIX P		Employee Expenses-EE0	108030	0.19996725
80889594	KD-EVENT #5159017 BROKEN HENDRIX P		Employee Expenses-EE0	107010	0.80003275
80459753	TRC Patrol 31A1-NEW CANAAN-P6078		Employee Expenses-EE0	108030	0.28872158
80459753	TRC Patrol 31A1-NEW CANAAN-P6078		Employee Expenses-EE0	107010	0.57570569
80459753	TRC Patrol 31A1-NEW CANAAN-P6078		Employee Expenses-EE0	593040	0.01004709
80459753	TRC Patrol 31A1-NEW CANAAN-P6078		Employee Expenses-EE0	593020	0.12552565
80204792	EVW - 9A CUSTOMER VS POLE 11/27 [WI		Employee Expenses-EE0	108030	0.41002343
80204792	EVW - 9A CUSTOMER VS POLE 11/27 [WI		Employee Expenses-EE0	593020	0.05150602
80204792	EVW - 9A CUSTOMER VS POLE 11/27 [WI		Employee Expenses-EE0	593050	0.04585007
80204792	EVW - 9A CUSTOMER VS POLE 11/27 [WI		Employee Expenses-EE0	107010	0.49262048
81178427	JK>POLE 1938--INSTALL 50'OH SERVCIE		Employee Expenses-EE0	107010	1
81178428	9A CAR VS POLE/ REQUESTED JOURNAL E		Employee Expenses-EE0	593040	1
82289232	DEMO TC 42 MALLARD DR, GRN: P#715 D		Employee Expenses-EE0	108030	1
80198359	Appr Grp 167 SCANTIC RD., EAST WIN		Employee Expenses-EE0	107010	0.23465321
80198359	Appr Grp 167 SCANTIC RD., EAST WIN		Employee Expenses-EE0	593020	0.37675628
80198359	Appr Grp 167 SCANTIC RD., EAST WIN		Employee Expenses-EE0	583280	0.12809898
80198359	Appr Grp 167 SCANTIC RD., EAST WIN		Employee Expenses-EE0	108030	0.26049153
81348387	*D&D*Conv. 1612119 - Make Ready Non		Employee Expenses-EE0	594030	0.66401502
81348387	*D&D*Conv. 1612119 - Make Ready Non		Employee Expenses-EE0	593020	0.32803004
81348387	*D&D*Conv. 1612119 - Make Ready Non		Employee Expenses-EE0	593040	0.00795495
83033419	SC: 25 CHARLES MARY LN STAM, 200A O		Employee Expenses-EE0	107010	0.74167077
83033419	SC: 25 CHARLES MARY LN STAM, 200A O		Employee Expenses-EE0	108030	0.25832923
83033420	Done EVW - 104 Under Mountain Rd,		Employee Expenses-EE0	107010	0.71863062
83033420	Done EVW - 104 Under Mountain Rd,		Employee Expenses-EE0	108030	0.13654401
80196164	COMP HAR 01/06/25 - UG FAULT *MANCH		Employee Expenses-EE0	593020	0.14482538
80196166	TOWN TO REPLACE WIRE* COMP TOL 11/2		Employee Expenses-EE0	596000	1
80192115	9A- Car vs pole - Unknown damage da		Employee Expenses-EE0	596000	1
80192115	9A- Car vs pole - Unknown damage da		Employee Expenses-EE0	108030	0.46371399
80202620	EVW - 14 Vanishing Brook Ln. Sharon		Employee Expenses-EE0	107010	0.53628601
80202620	EVW - 14 Vanishing Brook Ln. Sharon		Employee Expenses-EE0	108030	0.37499431
80202620	EVW - 14 Vanishing Brook Ln. Sharon		Employee Expenses-EE0	583280	0.07580573
80202620	EVW - 14 Vanishing Brook Ln. Sharon		Employee Expenses-EE0	107010	0.52116896
80202620	EVW - 14 Vanishing Brook Ln. Sharon		Employee Expenses-EE0	593020	0.028031
80189296	MM Starkweather Pole#2836 replace d		Employee Expenses-EE0	108030	0.17151133
80189296	MM Starkweather Pole#2836 replace d		Employee Expenses-EE0	593020	0.09043654
80189296	MM Starkweather Pole#2836 replace d		Employee Expenses-EE0	107010	0.73805214
82526525	Old Ellington Rd 2, East Windsor. #		Employee Expenses-EE0	107010	1
82181190	RM, 56 SAMMIS ST, NORWALK - 400A UG		Employee Expenses-EE0	583280	0.05169127
82181190	RM, 56 SAMMIS ST, NORWALK - 400A UG		Employee Expenses-EE0	107010	0.53081666
82181190	RM, 56 SAMMIS ST, NORWALK - 400A UG		Employee Expenses-EE0	593050	0.10207846
82181190	RM, 56 SAMMIS ST, NORWALK - 400A UG		Employee Expenses-EE0	108030	0.27458347
82181190	RM, 56 SAMMIS ST, NORWALK - 400A UG		Employee Expenses-EE0	593020	0.04083014
80103838	(*) #27 CHAMBERLIN DR, WEST HRFD po		Employee Expenses-EE0	108030	0.15416558
80103838	(*) #27 CHAMBERLIN DR, WEST HRFD po		Employee Expenses-EE0	596000	0.03605522
80103838	(*) #27 CHAMBERLIN DR, WEST HRFD po		Employee Expenses-EE0	593020	0.29483152
80103838	(*) #27 CHAMBERLIN DR, WEST HRFD po		Employee Expenses-EE0	107010	0.45511102
80103838	(*) #27 CHAMBERLIN DR, WEST HRFD po		Employee Expenses-EE0	593050	0.05983666
80030237	MATERIAL RM, 1037 NOTTINGHAM PL - N		Employee Expenses-EE0	107010	0.24780482
80030237	MATERIAL RM, 1037 NOTTINGHAM PL - N		Employee Expenses-EE0	108030	0.75219518
80198380	DEMO FORM Signed NORWALK, CONNECTIC		Employee Expenses-EE0	593040	0.01382853
80198380	DEMO FORM Signed NORWALK, CONNECTIC		Employee Expenses-EE0	108030	0.98617147
82443646	5DD 11/4 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
80198440	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.07034946
80198440	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.67284529
80198440	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.25680525
81933426	MG-P#769--CANTERBURY, PACKER, 58 RD		Employee Expenses-EE0	107010	0.65774556
81933426	MG-P#769--CANTERBURY, PACKER, 58 RD		Employee Expenses-EE0	593040	0.11856744
81933426	MG-P#769--CANTERBURY, PACKER, 58 RD		Employee Expenses-EE0	108030	0.223687
82413938	JFM-LOW OH 3P PRIMARY/SHIFT/SAG NEE		Employee Expenses-EE0	593020	1
80195250	DEEP RIVER, READ, 8/INSTALL DB SVC		Employee Expenses-EE0	107010	1
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Employee Expenses-EE0	594010	0.01143474
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Employee Expenses-EE0	594030	0.24840581
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Employee Expenses-EE0	593020	0.02537348
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Employee Expenses-EE0	583280	0.23955625
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Employee Expenses-EE0	595000	0.04318749
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Employee Expenses-EE0	108030	0.09567288
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Employee Expenses-EE0	107010	0.33636936
80059334	9A - CAR VS POLE - APPROVED 11/5		Employee Expenses-EE0	593020	0.14157955
80059334	9A - CAR VS POLE - APPROVED 11/5		Employee Expenses-EE0	108030	0.35866215
80059334	9A - CAR VS POLE - APPROVED 11/5		Employee Expenses-EE0	107010	0.49975829
83036312	CROM--9/19--0 Community Field Rd--R		Employee Expenses-EE0	594030	0.99844139
83036312	CROM--9/19--0 Community Field Rd--R		Employee Expenses-EE0	107010	0.00058448
83036312	CROM--9/19--0 Community Field Rd--R		Employee Expenses-EE0	108030	0.00097413
80324584	*D&D*FRONTIER CD02224-01 Ridgefield		Employee Expenses-EE0	107010	0.30559393
80324584	*D&D*FRONTIER CD02224-01 Ridgefield		Employee Expenses-EE0	593020	0.05452227
80324584	*D&D*FRONTIER CD02224-01 Ridgefield		Employee Expenses-EE0	108030	0.49429624
80324584	*D&D*FRONTIER CD02224-01 Ridgefield		Employee Expenses-EE0	593050	0.14558756
80511962	06/07 *TURNOVER* 100 WASHBURN RD CA		Employee Expenses-EE0	593020	0.09769111
80511962	06/07 *TURNOVER* 100 WASHBURN RD CA		Employee Expenses-EE0	594030	0.01182274
80511962	06/07 *TURNOVER* 100 WASHBURN RD CA		Employee Expenses-EE0	107010	0.60180796
80511962	06/07 *TURNOVER* 100 WASHBURN RD CA		Employee Expenses-EE0	108030	0.2886782
82748475	AG (em)ZK - W HTFD (TPX svc cable)		Employee Expenses-EE0	108030	0.38268903
82748475	AG (em)ZK - W HTFD (TPX svc cable)		Employee Expenses-EE0	107010	0.61731097
82748476	COMP CCC 08/08/24 - RMVL, BY 8/14*		Employee Expenses-EE0	108030	1
82748511	9A CAR VS POLE - NON BILLABLE - LES		Employee Expenses-EE0	593040	1
82002328	*Demo Rec* RL:23 PARSONAGE RD:GRN D		Employee Expenses-EE0	108030	1
82459231	5DD 6/28 JRP - Aircraft Rd SOG P#29		Employee Expenses-EE0	107010	1
80022638	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.01824186
80022638	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	594030	0.29248222
80022638	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.16173338
80022638	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.07730819
80022638	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.45023435
F2411131	Rear Exit Door Replacement	Waterbury - Freight - Rear Exit Door Replacement Rear exit door is rusted through allowing air,rodents etc to enter building	Employee Expenses-EE0	108030	0.04761926
F2411131	Rear Exit Door Replacement	Waterbury - Freight - Rear Exit Door Replacement Rear exit door is rusted through allowing air,rodents etc to enter building	Employee Expenses-EE0	107010	0.95238074
F2411132	Door Frame Replacement	New Britain - Electrical Room - Door Frame Replacement Replacement of failing wood door along with frame for the electrical room, in addition the concrete flooring will be addressed which has multiple spalling areas that are safety concerns.	Employee Expenses-EE0	107010	0.95
F2411132	Door Frame Replacement	New Britain - Electrical Room - Door Frame Replacement Replacement of failing wood door along with frame for the electrical room, in addition the concrete flooring will be addressed which has multiple spalling areas that are safety concerns.	Employee Expenses-EE0	108030	0.05
80201182	BUCKS XING 72, TOLLAND - DB FOUNDAT		Employee Expenses-EE0	594030	1
82968709	MA-Conv#1681602-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.31596975
82968709	MA-Conv#1681602-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.68403025
80200250	MCB - (9A) 10.23.21 - 21 LISA CT, W		Employee Expenses-EE0	108030	0.4862597
80200250	MCB - (9A) 10.23.21 - 21 LISA CT, W		Employee Expenses-EE0	107010	0.03170607
83027188	**MM - 11 BURTIS AVE, NEW CANAAN -		Employee Expenses-EE0	584280	0.48203422
82945812	*D&D*Conv. 1699858 - PRIORITY Make		Employee Expenses-EE0	108030	1
82945812	*D&D*Conv. 1699858 - PRIORITY Make		Employee Expenses-EE0	583280	0.2821627
82945812	*D&D*Conv. 1699858 - PRIORITY Make		Employee Expenses-EE0	596000	0.03855674
82945812	*D&D*Conv. 1699858 - PRIORITY Make		Employee Expenses-EE0	594030	0.6600297
80192964	*D&D*Conv. 1646112 - Priority Make		Employee Expenses-EE0	593040	0.01925087
80192964	*D&D*Conv. 1646112 - Priority Make		Employee Expenses-EE0	593020	0.77839012
80192964	*D&D*Conv. 1646112 - Priority Make		Employee Expenses-EE0	593040	0.04265805
82951404	DONE PRINT CRP - 8/30 - RSO - [CROW		Employee Expenses-EE0	593050	0.17895183
82951404	DONE PRINT CRP - 8/30 - RSO - [CROW		Employee Expenses-EE0	593020	0.05102362
82951404	DONE PRINT CRP - 8/30 - RSO - [CROW		Employee Expenses-EE0	108030	0.29400746
82951404	DONE PRINT CRP - 8/30 - RSO - [CROW		Employee Expenses-EE0	107010	0.65496892
82756692	MCB - 603 E MAIN ST WTBY - RPLC 45/		Employee Expenses-EE0	596000	0.0163524
82756692	MCB - 603 E MAIN ST WTBY - RPLC 45/		Employee Expenses-EE0	593020	0.05725946
82756692	MCB - 603 E MAIN ST WTBY - RPLC 45/		Employee Expenses-EE0	107010	0.36302871
82756692	MCB - 603 E MAIN ST WTBY - RPLC 45/		Employee Expenses-EE0	108030	0.4147441
82756692	MCB - 603 E MAIN ST WTBY - RPLC 45/		Employee Expenses-EE0	583280	0.14861532
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Employee Expenses-EE0	108030	0.00569579
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Employee Expenses-EE0	594030	0.03242117
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Employee Expenses-EE0	593040	0.0008436
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Employee Expenses-EE0	107010	0.95745308
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Employee Expenses-EE0	583280	0.00358636
F2411126	Loading Dock Replacement	New Britain - Loading Dock Replacement Replacement of loading dock at specified area. This section of loading dock overhangs the building basement entry way. The steel along with concrete has been identified by engineers as unsafe and a potential hazard. This area will be demoed and replaced per engineer design.	Employee Expenses-EE0	108030	0.02614924
F2411126	Loading Dock Replacement	New Britain - Loading Dock Replacement Replacement of loading dock at specified area. This section of loading dock overhangs the building basement entry way. The steel along with concrete has been identified by engineers as unsafe and a potential hazard. This area will be demoed and replaced per engineer design.	Employee Expenses-EE0	107010	0.97385076
80198233	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593040	1
80205861	JDB 951 N PARK AVE EXT REDDING ID#3		Employee Expenses-EE0	107010	0.57263051
80205861	JDB 951 N PARK AVE EXT REDDING ID#3		Employee Expenses-EE0	593010	0.01625141
80205861	JDB 951 N PARK AVE EXT REDDING ID#3		Employee Expenses-EE0	108030	0.41111808
80205862	**ROW** RA Project CD02544 2024 RO		Employee Expenses-EE0	108030	0.08741245
80205862	**ROW** RA Project CD02544 2024 RO		Employee Expenses-EE0	593020	0.24600603
80205862	**ROW** RA Project CD02544 2024 RO		Employee Expenses-EE0	107010	0.66658152
80059515	CAR VS POLE APPROVED 6/27		Employee Expenses-EE0	593020	0.07955857
80059515	CAR VS POLE APPROVED 6/27		Employee Expenses-EE0	107010	0.60631579
80059515	CAR VS POLE APPROVED 6/27		Employee Expenses-EE0	593050	0.03314092
80059515	CAR VS POLE APPROVED 6/27		Employee Expenses-EE0	108030	0.28098472
82790814	BC - CD02398 - ROW 128 Remediation		Employee Expenses-EE0	107010	0.7
82790814	BC - CD02398 - ROW 128 Remediation		Employee Expenses-EE0	108030	0.2
82790814	BC - CD02398 - ROW 128 Remediation		Employee Expenses-EE0	593040	0.05
82790814	BC - CD02398 - ROW 128 Remediation		Employee Expenses-EE0	594030	0.05
80067392	MDB-BETHLEHEM, STILL HILL, 89, MIRJ		Employee Expenses-EE0	593020	0.09504199
80067392	MDB-BETHLEHEM, STILL HILL, 89, MIRJ		Employee Expenses-EE0	593040	0.02935144
80067392	MDB-BETHLEHEM, STILL HILL, 89, MIRJ		Employee Expenses-EE0	584280	0.0843821
80067392	MDB-BETHLEHEM, STILL HILL, 89, MIRJ		Employee Expenses-EE0	107010	0.79122447
80200360	JD; 36 N RIDGE RD STAMFORD; DEMO UG		Employee Expenses-EE0	108030	1
82448441	5DD 10/23 Jpt-86 (Lot-113) Field Ro		Employee Expenses-EE0	107010	1
81876972	AC-22 VINE HILL RD, FARMINGTON-P#74		Employee Expenses-EE0	107010	0.7991783
81876972	AC-22 VINE HILL RD, FARMINGTON-P#74		Employee Expenses-EE0	108030	0.2008217
81214919	*D&D*Conv. 1463313 - Make Ready Non		Employee Expenses-EE0	594030	0.77195858
81214919	*D&D*Conv. 1463313 - Make Ready Non		Employee Expenses-EE0	593020	0.22804142
82935482	COMP NTW 9/30/24* NAUGATUCK,125 MAI		Employee Expenses-EE0	107010	1
80031379	RL:10 HIGHLAND PL:GRN: INSTALL OH T		Employee Expenses-EE0	107010	1
80070777	MG-CHAPLIN, BEAR HILL (18/20) RD-IN		Employee Expenses-EE0	583280	0.08213852
80070777	MG-CHAPLIN, BEAR HILL (18/20) RD-IN		Employee Expenses-EE0	107010	0.73908882
80070777	MG-CHAPLIN, BEAR HILL (18/20) RD-IN		Employee Expenses-EE0	593020	0.17877266
B3H51508	Southwest Hartford 47N Evaluation -		Employee Expenses-EE0	592140	1
B3H51513	Southwest Hartford 47N Evaluation -		Employee Expenses-EE0	592140	1
B3H51514	Southwest Hartford 47N Evaluation -		Employee Expenses-EE0	592140	1
B3H51515	Southwest Hartford 47N Evaluation -		Employee Expenses-EE0	592140	1
B3H51523	Manchester 3A Changeout - Eyewash E		Employee Expenses-EE0	592140	1
82935508	15DD 12/12 Jpt-1010 Matthews St Bri		Employee Expenses-EE0	107010	0.79636458
82935508	15DD 12/12 Jpt-1010 Matthews St Bri		Employee Expenses-EE0	108030	0.20363542
82167372	JDB 22 LIMEKILN RD REDDING 1883 INS		Employee Expenses-EE0	107010	1
82627869	15 DD BY 9/19/24 SD; DANBURY, PARK,		Employee Expenses-EE0	108030	0.24325786
82627869	15 DD BY 9/19/24 SD; DANBURY, PARK,		Employee Expenses-EE0	107010	0.75674214
82627994	MG-P#82 -DAY(131) ST ,BROOKLYN-SEC		Employee Expenses-EE0	108030	0.23620735
82627994	MG-P#82 -DAY(131) ST ,BROOKLYN-SEC		Employee Expenses-EE0	107010	0.76379265
80191648	Test and Replace as Required Trip S		Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80204489	*POST CONST* AP- 5 Brittany Ln, Uni		Employee Expenses-EE0	108030	0.82954505
80204489	*POST CONST* AP- 5 Brittany Ln, Uni		Employee Expenses-EE0	594030	0.17045495
80207728	EVW - 12/3 (Santa Maria) 1354:Cook:		Employee Expenses-EE0	583280	0.33332888
80207728	EVW - 12/3 (Santa Maria) 1354:Cook:		Employee Expenses-EE0	108030	0.55742585
80207728	EVW - 12/3 (Santa Maria) 1354:Cook:		Employee Expenses-EE0	593040	0.10924527
80212681	Muni Bobolink Ln 10, Enfield. DB Sv		Employee Expenses-EE0	594030	1
80212682	WTG FOR 9A TO CLOSE 2/7/25 (TH) 12/		Employee Expenses-EE0	108030	0.34907939
80212682	WTG FOR 9A TO CLOSE 2/7/25 (TH) 12/		Employee Expenses-EE0	593020	0.07745409
80212682	WTG FOR 9A TO CLOSE 2/7/25 (TH) 12/		Employee Expenses-EE0	583280	0.20654031
80212682	WTG FOR 9A TO CLOSE 2/7/25 (TH) 12/		Employee Expenses-EE0	107010	0.30238311
80212682	WTG FOR 9A TO CLOSE 2/7/25 (TH) 12/		Employee Expenses-EE0	593050	0.06454311
80205155	WRTN COMPLETE 9A*: OLD HARTFORD(		Employee Expenses-EE0	593020	0.03779555
80205155	WRTN COMPLETE 9A*: OLD HARTFORD(		Employee Expenses-EE0	596000	0.0274656
80205155	WRTN COMPLETE 9A*: OLD HARTFORD(		Employee Expenses-EE0	583280	0.25308763
80205155	WRTN COMPLETE 9A*: OLD HARTFORD(		Employee Expenses-EE0	107010	0.38299122
80205155	WRTN COMPLETE 9A*: OLD HARTFORD(		Employee Expenses-EE0	108030	0.29866
80205268	JFM- *POST CNSTR* - 9A CAR VS POLE		Employee Expenses-EE0	107010	0.42115496
80205268	JFM- *POST CNSTR* - 9A CAR VS POLE		Employee Expenses-EE0	108030	0.2989408
80205268	JFM- *POST CNSTR* - 9A CAR VS POLE		Employee Expenses-EE0	583280	0.13361869
80205268	JFM- *POST CNSTR* - 9A CAR VS POLE		Employee Expenses-EE0	593020	0.09540046
80205268	JFM- *POST CNSTR* - 9A CAR VS POLE		Employee Expenses-EE0	596000	0.05088508
80211140	Brook St. 17F - 1X Low Side Bank Ar		Employee Expenses-EE0	107010	0.8
80211140	Brook St. 17F - 1X Low Side Bank Ar		Employee Expenses-EE0	108030	0.2
80061668	COMP TOL 06/26/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.41079237
80061668	COMP TOL 06/26/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.26103272
80061668	COMP TOL 06/26/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.32817491
80206151	JRP/BN - W Queen St SOG12A6 Change		Employee Expenses-EE0	107010	0.62926037
80206151	JRP/BN - W Queen St SOG12A6 Change		Employee Expenses-EE0	108030	0.37073963
82431234	JRP - Stone Bridge Ct CHESHIRE Inst		Employee Expenses-EE0	596000	0.01643918
82431234	JRP - Stone Bridge Ct CHESHIRE Inst		Employee Expenses-EE0	107010	0.98356082
82058196	9A - TRUCK VS WIRE - NON BILLABLE/L		Employee Expenses-EE0	108030	0.2216899
82058196	9A - TRUCK VS WIRE - NON BILLABLE/L		Employee Expenses-EE0	107010	0.7783101
80188661	9A - 11/2 - AWC - MARY SHEPARD(		Employee Expenses-EE0	594030	0.79131529
80188661	9A - 11/2 - AWC - MARY SHEPARD(		Employee Expenses-EE0	593040	0.20868471
80188665	9A DIG UP - APPROVED 5/19		Employee Expenses-EE0	594260	1
80208630	DJM. 21 STURGES CMN WESTPORT. OH TE		Employee Expenses-EE0	107010	1
80022604	NEW--BF-9/12/24---STONINGTON, HARBO		Employee Expenses-EE0	594030	0.05437924
80022604	NEW--BF-9/12/24---STONINGTON, HARBO		Employee Expenses-EE0	593020	0.18197286
80022604	NEW--BF-9/12/24---STONINGTON, HARBO		Employee Expenses-EE0	108030	0.15775768
80022604	NEW--BF-9/12/24---STONINGTON, HARBO		Employee Expenses-EE0	593040	0.07692833
80022604	NEW--BF-9/12/24---STONINGTON, HARBO		Employee Expenses-EE0	596000	0.06631744
80022604	NEW--BF-9/12/24---STONINGTON, HARBO		Employee Expenses-EE0	107010	0.46264446
80209234	MPB; 18 & 20 WINTHROP RD, BETHEL		Employee Expenses-EE0	108030	0.38838318
80209234	MPB; 18 & 20 WINTHROP RD, BETHEL		Employee Expenses-EE0	107010	0.61161682
80209237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04219851
80209237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.2776296
80209237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.26097034
80209237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.02665058
80209237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15714104
80209237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.23540992
80200403	UG PUTNAM ST		Employee Expenses-EE0	594010	1
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	593040	0.05738419
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	593050	0.15027043
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	593020	0.65661644
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	593010	0.10312502
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	583280	0.03260393
80206862	12/03/24 - 9A - Hartford (1073) Tpk		Employee Expenses-EE0	108030	0.24299498
80206862	12/03/24 - 9A - Hartford (1073) Tpk		Employee Expenses-EE0	107010	0.75700502
82862304	**MM - 6A DOWN RIVER RD, NEW CANAAN		Employee Expenses-EE0	593040	0.16636915
82862304	**MM - 6A DOWN RIVER RD, NEW CANAAN		Employee Expenses-EE0	107010	0.83363085
82743602	LA #AVON, 99 CHEVAS RD - DISC/RECO		Employee Expenses-EE0	594030	1
80200927	15D 10/8 JRP - 601 N Main St SOG As		Employee Expenses-EE0	107010	1
80196952	*D&D*FA - Conv. 1646891 - Make Read		Employee Expenses-EE0	593040	0.25073943
80196952	*D&D*FA - Conv. 1646891 - Make Read		Employee Expenses-EE0	594030	0.2919159
80196952	*D&D*FA - Conv. 1646891 - Make Read		Employee Expenses-EE0	593010	0.03859673
80196952	*D&D*FA - Conv. 1646891 - Make Read		Employee Expenses-EE0	583280	0.01415407
80196952	*D&D*FA - Conv. 1646891 - Make Read		Employee Expenses-EE0	593020	0.16211235
80196952	*D&D*FA - Conv. 1646891 - Make Read		Employee Expenses-EE0	107010	0.20668249
80196952	*D&D*FA - Conv. 1646891 - Make Read		Employee Expenses-EE0	108030	0.03579903
82761026	15DD 10/22Mahoney Rd 19, East Winds		Employee Expenses-EE0	107010	1
80188180	DJM. 26 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	107010	1
80188182	DONE PRINT EVW - 480 Riverside Ave,		Employee Expenses-EE0	108030	0.25832923
80188182	DONE PRINT EVW - 480 Riverside Ave,		Employee Expenses-EE0	107010	0.74167077
80202008	UG NJB 286 PARK ST HTFD RPL "A","B",		Employee Expenses-EE0	107010	0.83588098
80202008	UG NJB 286 PARK ST HTFD RPL "A","B",		Employee Expenses-EE0	108030	0.16411902
83026699	PD-2 SPRINGDALE RD WATERFORD/UPGD O		Employee Expenses-EE0	108030	0.25832923
83026699	PD-2 SPRINGDALE RD WATERFORD/UPGD O		Employee Expenses-EE0	107010	0.74167077
80200704	MCB - 11/10/24 LAKEWOOD(855)		Employee Expenses-EE0	107010	0.7327934
80200704	MCB - 11/10/24 LAKEWOOD(855)		Employee Expenses-EE0	108030	0.2672066
80201432	CRP - 11/22 - TREE DOWN - POLE #293		Employee Expenses-EE0	583280	0.0965451
80201432	CRP - 11/22 - TREE DOWN - POLE #293		Employee Expenses-EE0	108030	0.39110524
80201432	CRP - 11/22 - TREE DOWN - POLE #293		Employee Expenses-EE0	593020	0.03569766
80201432	CRP - 11/22 - TREE DOWN - POLE #293		Employee Expenses-EE0	107010	0.476652
80315086	MJGw - CD01956-01 - Reconductor Li		Employee Expenses-EE0	594030	0.00759582
80315086	MJGw - CD01956-01 - Reconductor Li		Employee Expenses-EE0	593020	0.03324167
80315086	MJGw - CD01956-01 - Reconductor Li		Employee Expenses-EE0	583280	0.02068772
80315086	MJGw - CD01956-01 - Reconductor Li		Employee Expenses-EE0	596000	0.00013807
80315086	MJGw - CD01956-01 - Reconductor Li		Employee Expenses-EE0	593040	0.00513529
80315086	MJGw - CD01956-01 - Reconductor Li		Employee Expenses-EE0	108030	0.20482793
80315086	MJGw - CD01956-01 - Reconductor Li		Employee Expenses-EE0	107010	0.7194705
80315086	MJGw - CD01956-01 - Reconductor Li		Employee Expenses-EE0	593050	0.00216365
80315086	MJGw - CD01956-01 - Reconductor Li		Employee Expenses-EE0	593010	0.00673934
81853904	MG-PAD#203- SOUTH CANTERBURY(331)RD		Employee Expenses-EE0	107010	1
81853905	15 DD BY 4/3/24 RC POLE 1766 INSTAL		Employee Expenses-EE0	107010	1
80197750	NONBILLABLE, NO USIC/PURA RPTS - 9A		Employee Expenses-EE0	594030	1
80633665	appt 8/24 SUFFIELD, HALE, 739, ALYS		Employee Expenses-EE0	593050	1
80209320	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03192358
80209320	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.14206637
80209320	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.07316019
80209320	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18256075
80209320	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5702891
80684468	APPT 9/18 JFC - BANTAM, SHORE, 87,		Employee Expenses-EE0	593040	0.04012072
80684468	APPT 9/18 JFC - BANTAM, SHORE, 87,		Employee Expenses-EE0	108030	0.95987928
80205300	POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	593020	0.04881608
80205300	POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	583280	0.10169223
80205300	POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	107010	0.39349436
80205300	POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	593050	0.17380616
80205300	POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	108030	0.28219117
81203040	MPB; 114 GREAT HILL RD, RIDGEFIELD		Employee Expenses-EE0	108030	1
82899232	DB-CD02459-08,"Overload" OH work 15		Employee Expenses-EE0	593020	0.12302429
82899232	DB-CD02459-08,"Overload" OH work 15		Employee Expenses-EE0	594010	0.0122879
82899232	DB-CD02459-08,"Overload" OH work 15		Employee Expenses-EE0	108030	0.27317166
82899232	DB-CD02459-08,"Overload" OH work 15		Employee Expenses-EE0	107010	0.59151615
80207703	*D&D*Conv#1667190-PriorityMakeReady		Employee Expenses-EE0	594030	0.16256633
80207703	*D&D*Conv#1667190-PriorityMakeReady		Employee Expenses-EE0	593020	0.64421348
80207703	*D&D*Conv#1667190-PriorityMakeReady		Employee Expenses-EE0	593040	0.19322019
82574856	MM 9 Holly Dr Griswold P#703 remove		Employee Expenses-EE0	108030	0.29749494
82574856	MM 9 Holly Dr Griswold P#703 remove		Employee Expenses-EE0	107010	0.70250506
82170246	South Main St 7, WL. Replace Duplex		Employee Expenses-EE0	108030	0.07789087
82170246	South Main St 7, WL. Replace Duplex		Employee Expenses-EE0	107010	0.92210913
82635866	WM; NEW MILFORD, OLD GROVE		Employee Expenses-EE0	107010	0.94067365
82635866	WM; NEW MILFORD, OLD GROVE		Employee Expenses-EE0	596000	0.05932635
82635868	**DEMO LTTR ATTACHED** WM; DANBURY,		Employee Expenses-EE0	108030	1
80208263	AE/JD; 102 OLD BARN RD W STAMFORD;		Employee Expenses-EE0	107010	0.78951591
80208263	AE/JD; 102 OLD BARN RD W STAMFORD;		Employee Expenses-EE0	108030	0.21048409
80200522	MCB Bluebird Dr Naugatuck- replace		Employee Expenses-EE0	107010	0.02273749
80200522	MCB Bluebird Dr Naugatuck- replace		Employee Expenses-EE0	584280	0.32067535
80200522	MCB Bluebird Dr Naugatuck- replace		Employee Expenses-EE0	594030	0.07032213
80200522	MCB Bluebird Dr Naugatuck- replace		Employee Expenses-EE0	108030	0.58626503
82372712	replace switchgear 2722 & 2723 West		Employee Expenses-EE0	108030	0.32952581
82372712	replace switchgear 2722 & 2723 West		Employee Expenses-EE0	107010	0.67047419
80158628	*ASP* KG Conv#1669275-RegularMakeRe		Employee Expenses-EE0	593020	0.10722598
80158628	*ASP* KG Conv#1669275-RegularMakeRe		Employee Expenses-EE0	593050	0.03097932
80158628	*ASP* KG Conv#1669275-RegularMakeRe		Employee Expenses-EE0	107010	0.38253865
80158628	*ASP* KG Conv#1669275-RegularMakeRe		Employee Expenses-EE0	108030	0.47925605
80207321	128A Kelseytown Rd, CL- Shift to P		Employee Expenses-EE0	593050	0.03847882
80207321	128A Kelseytown Rd, CL- Shift to P		Employee Expenses-EE0	108030	0.27388777
80207321	128A Kelseytown Rd, CL- Shift to P		Employee Expenses-EE0	583280	0.11689698
80207321	128A Kelseytown Rd, CL- Shift to P		Employee Expenses-EE0	107010	0.52751095
80207321	128A Kelseytown Rd, CL- Shift to P		Employee Expenses-EE0	593020	0.04322548
80202245	WTG FOR PD RPT 4/17/25 (TH) MAR - 1		Employee Expenses-EE0	107010	0.77254849
80202245	WTG FOR PD RPT 4/17/25 (TH) MAR - 1		Employee Expenses-EE0	108030	0.22745151
83019894	COMP NTW 10/31/24* FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.19442476
83019894	COMP NTW 10/31/24* FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.80557524
80104435	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.46371399
80104435	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.53628601
82949253	4/21 AP- 297 Glen St, New Britain-		Employee Expenses-EE0	108030	0.30201171
82949253	4/21 AP- 297 Glen St, New Britain-		Employee Expenses-EE0	107010	0.69798829
80202330	XL, CD02504 seg 13, remove 12C48-60		Employee Expenses-EE0	108030	1
80201874	11/24 NORTH RD WINDHAM		Employee Expenses-EE0	584280	0.19224334
80201874	11/24 NORTH RD WINDHAM		Employee Expenses-EE0	107010	0.54468746
80201874	11/24 NORTH RD WINDHAM		Employee Expenses-EE0	108030	0.2630692
83013112	BC-CD02396 (2025 AIMS Seg 05, Part		Employee Expenses-EE0	594030	0.01020026
83013112	BC-CD02396 (2025 AIMS Seg 05, Part		Employee Expenses-EE0	107010	0.98979974
83013114	DONE PRINT BJQ - GOSHEN, MEADOWCRES		Employee Expenses-EE0	107010	1
82677171	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	108030	0.08677305
82677171	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	107010	0.67893455
82677171	*SYS PROJ* CD02222 - Pole integrity		Employee Expenses-EE0	593020	0.2342924
82413945	MAR - 6/12/24 BRIDGE(85) ST		Employee Expenses-EE0	107010	1
80204542	9A -CAR VS POLE-NO RESPONSE TO FOIA		Employee Expenses-EE0	107010	0.34730529
80204542	9A -CAR VS POLE-NO RESPONSE TO FOIA		Employee Expenses-EE0	595000	0.04497074
80204542	9A -CAR VS POLE-NO RESPONSE TO FOIA		Employee Expenses-EE0	593020	0.10571419
80204542	9A -CAR VS POLE-NO RESPONSE TO FOIA		Employee Expenses-EE0	108030	0.31082385
80204542	9A -CAR VS POLE-NO RESPONSE TO FOIA		Employee Expenses-EE0	583280	0.10309345
80204542	9A -CAR VS POLE-NO RESPONSE TO FOIA		Employee Expenses-EE0	593050	0.08809248
80188758	JRP - URD 3627 Dawn Ln SOUTHINGTON-		Employee Expenses-EE0	107010	0.81427619
80188758	JRP - URD 3627 Dawn Ln SOUTHINGTON-		Employee Expenses-EE0	108030	0.17535931
80188758	JRP - URD 3627 Dawn Ln SOUTHINGTON-		Employee Expenses-EE0	593010	0.0103645
82237040	Print CRP-240 Kingsbury st WIN, ins		Employee Expenses-EE0	107010	1
82237041	COMP TOL 6/25/24 - 2024 POLE PROJEC		Employee Expenses-EE0	108030	0.38855078
82237041	COMP TOL 6/25/24 - 2024 POLE PROJEC		Employee Expenses-EE0	107010	0.61144922
82878807	9A-CAR VS POLE- APPROVED 10/23		Employee Expenses-EE0	107010	0.78771326
82878807	9A-CAR VS POLE- APPROVED 10/23		Employee Expenses-EE0	108030	0.21228674
80122141	JLB 54 BOSTON POST RD DARIEN DEMO U		Employee Expenses-EE0	108030	0.99209397
80122141	JLB 54 BOSTON POST RD DARIEN DEMO U		Employee Expenses-EE0	593040	0.00790603
F2411146	Lineman Rm Construction	Stamford - Linemen Supervisor Room Renovation - Construction - Bldgs	Employee Expenses-EE0	107010	0.94353519
F2411146	Lineman Rm Construction	Stamford - Linemen Supervisor Room Renovation - Construction - Bldgs	Employee Expenses-EE0	108030	0.05646481
F2411147	Lineman Rm Furniture	Stamford - Linemen Supervisor Room Renovation -Furniture - GP	Employee Expenses-EE0	108030	0.05
F2411147	Lineman Rm Furniture	Stamford - Linemen Supervisor Room Renovation -Furniture - GP	Employee Expenses-EE0	107010	0.95
83014035	PRINT JFC - WATERTOWN, STRAITS, 795		Employee Expenses-EE0	584280	0.07834352
83014035	PRINT JFC - WATERTOWN, STRAITS, 795		Employee Expenses-EE0	108030	0.16230869
83014035	PRINT JFC - WATERTOWN, STRAITS, 795		Employee Expenses-EE0	593020	0.14017632
83014035	PRINT JFC - WATERTOWN, STRAITS, 795		Employee Expenses-EE0	107010	0.61917146
80123823	APT. 12/04- SIMSBURY, HORSESHOE, 22		Employee Expenses-EE0	594030	1
82125828	Loomis St 54, North Granby. OH/DB S		Employee Expenses-EE0	107010	1
80120522	DL; GREENWICH AVE/GRIGG ST, GREENWI		Employee Expenses-EE0	594030	0.05903272
80120522	DL; GREENWICH AVE/GRIGG ST, GREENWI		Employee Expenses-EE0	594260	0.86086938
80120522	DL; GREENWICH AVE/GRIGG ST, GREENWI		Employee Expenses-EE0	596000	0.02903523
80120522	DL; GREENWICH AVE/GRIGG ST, GREENWI		Employee Expenses-EE0	107010	0.05106267
82744472	5DD 8/13 JRP - 105 N Main St SOG Rm		Employee Expenses-EE0	108030	1
82862884	RM, 77 WILLIAM ST - NORWALK, !!UNME		Employee Expenses-EE0	107010	1
80022658	WRTN-JK>POLE 9--RMV OH 1PH SVC, INS		Employee Expenses-EE0	108030	0.16190084
80022658	WRTN-JK>POLE 9--RMV OH 1PH SVC, INS		Employee Expenses-EE0	107010	0.83809916
81446529	12/28/23 UPPER GRASSY HILL RD WOODB		Employee Expenses-EE0	108030	0.1272435
81446529	12/28/23 UPPER GRASSY HILL RD WOODB		Employee Expenses-EE0	107010	0.18189124
81446529	12/28/23 UPPER GRASSY HILL RD WOODB		Employee Expenses-EE0	593040	0.69086526
80200432	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	593040	0.13903144
80200432	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	594030	0.24145284
80200432	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	593020	0.21234189
80200432	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	107010	0.40717383
80201915	work completed in field - 11/24-RSO		Employee Expenses-EE0	107010	0.3612176
80201915	work completed in field - 11/24-RSO		Employee Expenses-EE0	593040	0.02532715
80201915	work completed in field - 11/24-RSO		Employee Expenses-EE0	108030	0.21609336
80201915	work completed in field - 11/24-RSO		Employee Expenses-EE0	593020	0.35285433
80201915	work completed in field - 11/24-RSO		Employee Expenses-EE0	593050	0.0110223
80201915	work completed in field - 11/24-RSO		Employee Expenses-EE0	583280	0.03348526
80201916	MG-P#4066-65K FUSES/ PAD#209- 1500		Employee Expenses-EE0	594030	1
80198567	NJB 127 JEFFERSON ST HTFD REMOVE SV		Employee Expenses-EE0	108030	1
80198570	P LEBANON, LEONARD BRIDGE, 150, JOH		Employee Expenses-EE0	107010	1
80198572	5d 4/2 SL - 2053 Highland Ave, Ches		Employee Expenses-EE0	107010	1
82898649	(cp) ZK - BLOOMFIELD (TPX Sec Span)		Employee Expenses-EE0	107010	0.73910642
82898649	(cp) ZK - BLOOMFIELD (TPX Sec Span)		Employee Expenses-EE0	593040	0.04350528
82898649	(cp) ZK - BLOOMFIELD (TPX Sec Span)		Employee Expenses-EE0	108030	0.2173883

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80096055	9A - CAR VS POLE - NO PR FOUND, NON		Employee Expenses-EE0	107010	0.66602496
80096055	9A - CAR VS POLE - NO PR FOUND, NON		Employee Expenses-EE0	108030	0.33397504
80018256	JDB 680 DANBURY RD RIDGEFIELD, 727		Employee Expenses-EE0	108030	1
80189301	*D&D*Conv. 1646109 - Priority Make		Employee Expenses-EE0	583280	0.05582519
80189301	*D&D*Conv. 1646109 - Priority Make		Employee Expenses-EE0	107010	0.17113196
80189301	*D&D*Conv. 1646109 - Priority Make		Employee Expenses-EE0	593040	0.1027597
80189301	*D&D*Conv. 1646109 - Priority Make		Employee Expenses-EE0	593020	0.1278756
80189301	*D&D*Conv. 1646109 - Priority Make		Employee Expenses-EE0	593050	0.0069319
80189301	*D&D*Conv. 1646109 - Priority Make		Employee Expenses-EE0	596000	0.1517074
80189301	*D&D*Conv. 1646109 - Priority Make		Employee Expenses-EE0	594030	0.38376825
80189376	JMS- APPT 2/25 BLOOMFIELD, 37 MOUNT		Employee Expenses-EE0	107010	0.41685966
80189376	JMS- APPT 2/25 BLOOMFIELD, 37 MOUNT		Employee Expenses-EE0	594030	0.58314034
80495608	APPRENTICES 15DD 8/10 PM-833 DEMING		Employee Expenses-EE0	107010	1
82617868	APPT 1/3 JRP - 22 Red Oak Dr SOG Rm		Employee Expenses-EE0	107010	0.92883359
82617868	APPT 1/3 JRP - 22 Red Oak Dr SOG Rm		Employee Expenses-EE0	108030	0.07116641
81113639	ZK - BLOOMFIELD (Pole Replacement)		Employee Expenses-EE0	107010	0.23857639
81113639	ZK - BLOOMFIELD (Pole Replacement)		Employee Expenses-EE0	593020	0.04276612
81113639	ZK - BLOOMFIELD (Pole Replacement)		Employee Expenses-EE0	593050	0.26448063
81113639	ZK - BLOOMFIELD (Pole Replacement)		Employee Expenses-EE0	108030	0.26285022
81113639	ZK - BLOOMFIELD (Pole Replacement)		Employee Expenses-EE0	593040	0.19132664
82630268	7/14 - RSO - (AYENAD) - 3863:PARSON		Employee Expenses-EE0	583280	0.38911743
82630268	7/14 - RSO - (AYENAD) - 3863:PARSON		Employee Expenses-EE0	107010	0.35910621
82630268	7/14 - RSO - (AYENAD) - 3863:PARSON		Employee Expenses-EE0	108030	0.25177636
80205885	SL - 9A - 335 New Haven Rd, Durham		Employee Expenses-EE0	594030	0.19209642
80205885	SL - 9A - 335 New Haven Rd, Durham		Employee Expenses-EE0	596000	0.00938651
80205885	SL - 9A - 335 New Haven Rd, Durham		Employee Expenses-EE0	108030	0.29176643
80205885	SL - 9A - 335 New Haven Rd, Durham		Employee Expenses-EE0	593020	0.03096642
80205885	SL - 9A - 335 New Haven Rd, Durham		Employee Expenses-EE0	107010	0.47578422
80209211	TL - BOSTON POST RD, #175 EAST LYME		Employee Expenses-EE0	107010	1
80209212	JLB 28 MILLS RD STAMFORD P11037 SEC		Employee Expenses-EE0	108030	0.5103166
80209212	JLB 28 MILLS RD STAMFORD P11037 SEC		Employee Expenses-EE0	593050	0.15572481
80209212	JLB 28 MILLS RD STAMFORD P11037 SEC		Employee Expenses-EE0	107010	0.07950132
80209212	JLB 28 MILLS RD STAMFORD P11037 SEC		Employee Expenses-EE0	593020	0.07554141
80209212	JLB 28 MILLS RD STAMFORD P11037 SEC		Employee Expenses-EE0	593040	0.17891586
80531434	JD 6 BARRETT DRIVE NIANTIC OSPREY M		Employee Expenses-EE0	107010	0.38916226
80531434	JD 6 BARRETT DRIVE NIANTIC OSPREY M		Employee Expenses-EE0	108030	0.26163139
80531434	JD 6 BARRETT DRIVE NIANTIC OSPREY M		Employee Expenses-EE0	593020	0.22761023
80531434	JD 6 BARRETT DRIVE NIANTIC OSPREY M		Employee Expenses-EE0	583280	0.07340388
80531434	JD 6 BARRETT DRIVE NIANTIC OSPREY M		Employee Expenses-EE0	596000	0.04819224
80198272	D/W 19305060: JRP - Andrews St SOG		Employee Expenses-EE0	596000	1
82083757	DONE JFC - NO LIGHTS - POLE #196, 1		Employee Expenses-EE0	107010	0.68515512
82083757	DONE JFC - NO LIGHTS - POLE #196, 1		Employee Expenses-EE0	108030	0.31484488
81558454	JLB 37 PARKER AVE STAMFORD DEMO OH		Employee Expenses-EE0	108030	1
81489883	JD; 95 KENILWORTH DR STAMFORD; INST		Employee Expenses-EE0	107010	1
80188600	DG P#327 FRONT ST PUTNAM RPLC'D (1)		Employee Expenses-EE0	107010	0.08619202
80188600	DG P#327 FRONT ST PUTNAM RPLC'D (1)		Employee Expenses-EE0	583280	0.34197445
80188600	DG P#327 FRONT ST PUTNAM RPLC'D (1)		Employee Expenses-EE0	108030	0.57183353
80944986	*PROJ* Patrol, Canterbury, P3		Employee Expenses-EE0	107010	0.75609318
80944986	*PROJ* Patrol, Canterbury, P3		Employee Expenses-EE0	593040	0.24390682
80928199	10/5/23--RSO--JK>P-1668--REPLCD 200		Employee Expenses-EE0	108030	0.16364805
80928199	10/5/23--RSO--JK>P-1668--REPLCD 200		Employee Expenses-EE0	107010	0.83635195
80211311	WM; NEW MILFORD, APPLE, 3, NANCY CO		Employee Expenses-EE0	108030	1
GXC24W68	3W2 - RS - Climbing Gear (1)	3W2 - RS - Climbing Gear (1) @ $14,854.16	Employee Expenses-EE0	107010	1
GXC24W69	3N2 - CS - Reel, Rope Pole Mount(2)	3N2 - CS - Reel, Rope Pole Mounted for pulling line installation, 3000 capacity (2) @ $2,417.69ea TOTAL: $4,835.38	Employee Expenses-EE0	107010	1
GXC24W70	3W2 - RS - Cable reel stands (2)	3W2 - RS - Cable reel stands (2) @ $1,403ea TOTAL: $2,806	Employee Expenses-EE0	107010	1
GXC24W71	3N2 - JD - Tensioning Brake Kit (1)	3N2 - JD - Tensioning Brake Kit w/ Reel Bar for reel trailer (1) @ $4,782	Employee Expenses-EE0	107010	1
GXC24W72	3W2 - RS - PI Lit Flares lights (2)	3W2 - RS - PI Lit Flares lights (2) @ $725ea TOTAL: $1,450	Employee Expenses-EE0	107010	1
GXC24W73	2AH - DW - Tamper (1)	2AH - DW - Tamper, Stock Code 571695 (1) @ $2,169.30	Employee Expenses-EE0	107010	1
82001390	SD; 5 SHALVOYS LN DANBURY REPAIR BR		Employee Expenses-EE0	107010	0.65927703
82001390	SD; 5 SHALVOYS LN DANBURY REPAIR BR		Employee Expenses-EE0	108030	0.34072297
80197066	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	594030	0.10969446
80197066	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	583280	0.07479245
80197066	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	595000	0.00652658
80197066	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	107010	0.41384105
80197066	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	593020	0.20756362
80197066	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	593050	0.0236296
80197066	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	593040	0.00473261
80197066	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	108030	0.08416046
80197066	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	593010	0.07505918
80790654	ASP-JMM-31 S END AVE DURHAM-P#144-R		Employee Expenses-EE0	108030	0.21409043
80790654	ASP-JMM-31 S END AVE DURHAM-P#144-R		Employee Expenses-EE0	107010	0.78590957
80181995	Jpt-CD02462-475 New Britain Ave Pla		Employee Expenses-EE0	107010	0.9957465
80181995	Jpt-CD02462-475 New Britain Ave Pla		Employee Expenses-EE0	593020	0.0042535
82780341	MCB - 269 SHEFFIELD ST WTBY - RPLC		Employee Expenses-EE0	108030	0.35840379
82780341	MCB - 269 SHEFFIELD ST WTBY - RPLC		Employee Expenses-EE0	583280	0.07641394
82780341	MCB - 269 SHEFFIELD ST WTBY - RPLC		Employee Expenses-EE0	107010	0.47058284
82780341	MCB - 269 SHEFFIELD ST WTBY - RPLC		Employee Expenses-EE0	593020	0.04430246
82780341	MCB - 269 SHEFFIELD ST WTBY - RPLC		Employee Expenses-EE0	593050	0.05029697
80022354	CAR VS POLE APPROVED 12/9/25		Employee Expenses-EE0	593040	1
80006892	Convo#1655689 3rd Party Project- No		Employee Expenses-EE0	107010	0.7
80006892	Convo#1655689 3rd Party Project- No		Employee Expenses-EE0	108030	0.2
80006892	Convo#1655689 3rd Party Project- No		Employee Expenses-EE0	593040	0.05
80006892	Convo#1655689 3rd Party Project- No		Employee Expenses-EE0	594030	0.05
80006893	COMP HAR 10/02/24 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80188641	BJQ - DONE 11/3/24 - ROTTEN POLE --		Employee Expenses-EE0	593020	0.05921053
80188641	BJQ - DONE 11/3/24 - ROTTEN POLE --		Employee Expenses-EE0	107010	0.48020545
80188641	BJQ - DONE 11/3/24 - ROTTEN POLE --		Employee Expenses-EE0	108030	0.46058403
80200482	JD; 46 OCEAN DR N STAMFORD; 100A OH		Employee Expenses-EE0	107010	1
82035321	SC: 10 GREENWICH AVE STAM, INSTALL		Employee Expenses-EE0	108030	0.44032445
82035321	SC: 10 GREENWICH AVE STAM, INSTALL		Employee Expenses-EE0	596000	0.05206643
82035321	SC: 10 GREENWICH AVE STAM, INSTALL		Employee Expenses-EE0	107010	0.50760912
82950827	*SYS PROJ* TPA Netspeed LLC CONCO#		Employee Expenses-EE0	596000	0.94274501
82950827	*SYS PROJ* TPA Netspeed LLC CONCO#		Employee Expenses-EE0	593040	0.05725499
80073456	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	596000	0.03094407
80073456	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	108030	0.27843488
80073456	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	593020	0.16757181
80073456	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	583280	0.04062788
80073456	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	593050	0.0120822
80073456	Convo#1655689 3rd Party Project-Bil		Employee Expenses-EE0	107010	0.47033313
80025148	9A CAR VS POLE - CONTACT AGENCY -		Employee Expenses-EE0	107010	0.15768247
80025148	9A CAR VS POLE - CONTACT AGENCY -		Employee Expenses-EE0	108030	0.70883386
80025148	9A CAR VS POLE - CONTACT AGENCY -		Employee Expenses-EE0	593020	0.13348367
83020942	Compo 23K Duct Work & EMH Install	Installing approximately 100 feet of concrete encased duct bank and the installation of one (1) distribution EMH. D SS specific costs include those for the engineering, construction, testing, and commissioning activities for installing approximately 100 feet of concrete encased duct bank and installing one (1) distribution EMH. <!-- RICH TEXT -->	Employee Expenses-EE0	107010	1
80197080	Print BJQ, LTCH, P #1557 (49) MILTO		Employee Expenses-EE0	583280	0.129337
80197080	Print BJQ, LTCH, P #1557 (49) MILTO		Employee Expenses-EE0	108030	0.58047825
80197080	Print BJQ, LTCH, P #1557 (49) MILTO		Employee Expenses-EE0	593020	0.04782548
80197080	Print BJQ, LTCH, P #1557 (49) MILTO		Employee Expenses-EE0	107010	0.24235927
80200265	DJM. 85 COMPO RD N WESTPORT. NEW OH		Employee Expenses-EE0	107010	1
82120058	TC DEMO 235 STANWICH RD, GRN: P#148		Employee Expenses-EE0	108030	1
24ETR156	ETR -EAST HADDAM, CT	ETR -EAST HADDAM, CT	Employee Expenses-EE0	107010	1
82994735	Print CRP-9 Applegate Ln CTN, new U		Employee Expenses-EE0	107010	1
82820468	CENTERBROOK, OAK, 38//CONVERT OH SV		Employee Expenses-EE0	107010	0.82475088
82820468	CENTERBROOK, OAK, 38//CONVERT OH SV		Employee Expenses-EE0	108030	0.17524912
80022982	RSO, JK>POLE 1193--REPLCD 50 KVA OH		Employee Expenses-EE0	584280	0.36642873
80022982	RSO, JK>POLE 1193--REPLCD 50 KVA OH		Employee Expenses-EE0	593040	0.0318703
80022982	RSO, JK>POLE 1193--REPLCD 50 KVA OH		Employee Expenses-EE0	107010	0.25309439
80022982	RSO, JK>POLE 1193--REPLCD 50 KVA OH		Employee Expenses-EE0	108030	0.34860658
80022984	NEEDS XFRMR - COMP CCC 12/19/24 - O		Employee Expenses-EE0	596000	1
82483440	M 199 Ward Ave Plnfld P#303 ES to r		Employee Expenses-EE0	108030	0.32046149
82483440	M 199 Ward Ave Plnfld P#303 ES to r		Employee Expenses-EE0	593020	0.07328968
82483440	M 199 Ward Ave Plnfld P#303 ES to r		Employee Expenses-EE0	593040	0.14745245
82483440	M 199 Ward Ave Plnfld P#303 ES to r		Employee Expenses-EE0	107010	0.45879638
80207243	7/3/22 49 PHOENIX AVE NAUGATUCK		Employee Expenses-EE0	596000	0.02656879
80207243	7/3/22 49 PHOENIX AVE NAUGATUCK		Employee Expenses-EE0	108030	0.20736077
80207243	7/3/22 49 PHOENIX AVE NAUGATUCK		Employee Expenses-EE0	593020	0.06306204
80207243	7/3/22 49 PHOENIX AVE NAUGATUCK		Employee Expenses-EE0	583280	0.11534353
80207243	7/3/22 49 PHOENIX AVE NAUGATUCK		Employee Expenses-EE0	107010	0.504216
80207243	7/3/22 49 PHOENIX AVE NAUGATUCK		Employee Expenses-EE0	593050	0.08344887
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Employee Expenses-EE0	107010	0.35728349
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Employee Expenses-EE0	596000	0.04318279
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Employee Expenses-EE0	583280	0.07786791
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Employee Expenses-EE0	108030	0.13572224
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Employee Expenses-EE0	593040	0.04247306
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Employee Expenses-EE0	593050	0.06654278
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Employee Expenses-EE0	595000	0.05691566
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Employee Expenses-EE0	593020	0.22001206
80206921	9A EVENT 5548142 FOXWOODS BOULEVARD		Employee Expenses-EE0	108030	0.21984995
80206921	9A EVENT 5548142 FOXWOODS BOULEVARD		Employee Expenses-EE0	596000	0.15187349
80206921	9A EVENT 5548142 FOXWOODS BOULEVARD		Employee Expenses-EE0	593020	0.02915102
80206921	9A EVENT 5548142 FOXWOODS BOULEVARD		Employee Expenses-EE0	107010	0.3567398
80206921	9A EVENT 5548142 FOXWOODS BOULEVARD		Employee Expenses-EE0	593040	0.24238574
80207167	(9A) 05.17.22 - SCHRAFFTS DR, WATER		Employee Expenses-EE0	593010	0.91089459
80207167	(9A) 05.17.22 - SCHRAFFTS DR, WATER		Employee Expenses-EE0	593040	0.08910541
80207216	(9A) RUBBER AVE NAUGATUCK: CAR VS P		Employee Expenses-EE0	107010	0.55894383
80207216	(9A) RUBBER AVE NAUGATUCK: CAR VS P		Employee Expenses-EE0	583280	0.16800338
80207216	(9A) RUBBER AVE NAUGATUCK: CAR VS P		Employee Expenses-EE0	108030	0.13746525
80207216	(9A) RUBBER AVE NAUGATUCK: CAR VS P		Employee Expenses-EE0	593050	0.03988297
80207216	(9A) RUBBER AVE NAUGATUCK: CAR VS P		Employee Expenses-EE0	593020	0.09570457
80021677	SC: 4 CHASMAR RD GRN, INSTALL 1 SPA		Employee Expenses-EE0	107010	1
81926496	DONE PRINT EVW - 181-183 Calhoun St		Employee Expenses-EE0	108030	0.14287011
81926496	DONE PRINT EVW - 181-183 Calhoun St		Employee Expenses-EE0	107010	0.85712989
80214200	AE/JLB 179 SHIPPAN AVE STMFD NEW OH		Employee Expenses-EE0	107010	1
80214202	Conv. 1646941 - Make Ready Non-Reim		Employee Expenses-EE0	107010	0.27203476
80214202	Conv. 1646941 - Make Ready Non-Reim		Employee Expenses-EE0	593050	0.07921981
80214202	Conv. 1646941 - Make Ready Non-Reim		Employee Expenses-EE0	108030	0.02830757
80214202	Conv. 1646941 - Make Ready Non-Reim		Employee Expenses-EE0	593020	0.51618888
80214202	Conv. 1646941 - Make Ready Non-Reim		Employee Expenses-EE0	583280	0.02910971
80214202	Conv. 1646941 - Make Ready Non-Reim		Employee Expenses-EE0	593040	0.01430128
80214202	Conv. 1646941 - Make Ready Non-Reim		Employee Expenses-EE0	594030	0.060838
82253122	RL:71 OLD FIELD POINT RD:GRN: DEMO		Employee Expenses-EE0	108030	1
82253143	**6 COTTAGE, BRANFORD P37771 REMOVE		Employee Expenses-EE0	107010	0.76343919
82253143	**6 COTTAGE, BRANFORD P37771 REMOVE		Employee Expenses-EE0	108030	0.23656081
80217289	JTR, 36 S MAIN ST, EAST GRANBY, 9A		Employee Expenses-EE0	108030	0.23823737
80217289	JTR, 36 S MAIN ST, EAST GRANBY, 9A		Employee Expenses-EE0	107010	0.76176263
80206786	9A TURNOVER LONG MEADOW HILL (132)		Employee Expenses-EE0	593050	0.02896896
80206786	9A TURNOVER LONG MEADOW HILL (132)		Employee Expenses-EE0	108030	0.42461727
80206786	9A TURNOVER LONG MEADOW HILL (132)		Employee Expenses-EE0	593020	0.06951493
80206786	9A TURNOVER LONG MEADOW HILL (132)		Employee Expenses-EE0	107010	0.47689884
82743149	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	108030	0.64485218
82743149	9A-CAR VS POLE - APPROVED 11/14		Employee Expenses-EE0	584280	0.35514782
80552365	9A CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	107010	0.30037364
80552365	9A CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	108030	0.3362227
80552365	9A CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	593040	0.04140668
80552365	9A CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	593050	0.01663527
80552365	9A CAR VS POLE - APPROVED 8/8/24		Employee Expenses-EE0	593020	0.30536171
80191330	COMP NTW 12/3/24*STAMFORD-339 STRAW		Employee Expenses-EE0	596000	1
80191338	COMP NTW 12/3/24* STAMFORD-45 BENST		Employee Expenses-EE0	596000	1
80191339	COMP CCC 04/01/25 - UG FAULT* STAMF		Employee Expenses-EE0	596000	0.74193343
80191339	COMP CCC 04/01/25 - UG FAULT* STAMF		Employee Expenses-EE0	594260	0.16836378
80191339	COMP CCC 04/01/25 - UG FAULT* STAMF		Employee Expenses-EE0	107010	0.08970279
80191340	COMP NTW 12/3/24* STAMFORD-1603 NEW		Employee Expenses-EE0	596000	1
80204928	MM Old Voluntown Rd 3 or more outag		Employee Expenses-EE0	107010	0.49725632
80204928	MM Old Voluntown Rd 3 or more outag		Employee Expenses-EE0	593040	0.09709234
80204928	MM Old Voluntown Rd 3 or more outag		Employee Expenses-EE0	593020	0.32308104
80204928	MM Old Voluntown Rd 3 or more outag		Employee Expenses-EE0	108030	0.0825703
80208556	z11/18 - RSO - [THOMACE] - GRIMES(		Employee Expenses-EE0	108030	0.38199838
80208556	z11/18 - RSO - [THOMACE] - GRIMES(		Employee Expenses-EE0	107010	0.61800162
80208557	9A- CAR VS POLE- NO PR FOUND - NON-		Employee Expenses-EE0	594030	0.38873742
80208557	9A- CAR VS POLE- NO PR FOUND - NON-		Employee Expenses-EE0	593040	0.61126258
81052779	101395 - Somers, Meadow La - replac		Employee Expenses-EE0	107010	1
82483083	DJM. 248 NORTH AVE WESTPORT. VERIZO		Employee Expenses-EE0	107010	1
81995073	HADDAM - COPLEY (8) - INST 400A 350		Employee Expenses-EE0	107010	1
80204873	OLD SAYBROOK, AQUATERRA, 3//EXTEND		Employee Expenses-EE0	593040	0.01295015
80204873	OLD SAYBROOK, AQUATERRA, 3//EXTEND		Employee Expenses-EE0	107010	0.54677569
80204873	OLD SAYBROOK, AQUATERRA, 3//EXTEND		Employee Expenses-EE0	108030	0.0712214
80204873	OLD SAYBROOK, AQUATERRA, 3//EXTEND		Employee Expenses-EE0	583280	0.11006744
80204873	OLD SAYBROOK, AQUATERRA, 3//EXTEND		Employee Expenses-EE0	593010	0.25898532
80204876	ASAP DJM!!! 12 HICKORY DR WESTPORT.		Employee Expenses-EE0	593040	1
82359178	SC: 158 LONG NECK POINT RD DRN, DEM		Employee Expenses-EE0	108030	1
82395585	TEMP-R TC 208 OVERLOOK DR, GRN: P#7		Employee Expenses-EE0	108030	1
82395586	d		Employee Expenses-EE0	108030	0.22169014
82395586	d		Employee Expenses-EE0	107010	0.77830986
82395587	JK>HH819A (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80188454	JS - Conv. 1635754 - Make Ready Rei		Employee Expenses-EE0	594030	0.01478185
80188454	JS - Conv. 1635754 - Make Ready Rei		Employee Expenses-EE0	593050	0.02844248
80188454	JS - Conv. 1635754 - Make Ready Rei		Employee Expenses-EE0	593020	0.1230284
80188454	JS - Conv. 1635754 - Make Ready Rei		Employee Expenses-EE0	107010	0.48360033
80188454	JS - Conv. 1635754 - Make Ready Rei		Employee Expenses-EE0	583280	0.03128854
80188454	JS - Conv. 1635754 - Make Ready Rei		Employee Expenses-EE0	108030	0.27946884
80188454	JS - Conv. 1635754 - Make Ready Rei		Employee Expenses-EE0	596000	0.03938956
80065834	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	593020	0.5049627
80065834	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	593050	0.20645682
80065834	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	593040	0.28445021

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80065834	*D&D*Conv. 1635920 - Make Ready Non		Employee Expenses-EE0	596000	0.00413027
80195722	PRINT EVW - 28 E Elm St, Torrington		Employee Expenses-EE0	108030	1
80214488	JTR**, 1379 Berlin Tpk, Wethersfiel		Employee Expenses-EE0	107010	0.7
80214488	JTR**, 1379 Berlin Tpk, Wethersfiel		Employee Expenses-EE0	108030	0.2
80214488	JTR**, 1379 Berlin Tpk, Wethersfiel		Employee Expenses-EE0	593040	0.05
80214488	JTR**, 1379 Berlin Tpk, Wethersfiel		Employee Expenses-EE0	594030	0.05
		Norwalk ACW SEL ICON 2 Tindall Ave, Norwalk, CT radio room			
CTSEL001	Norwalk AWC SEL ICON		Employee Expenses-EE0	107010	1
80146689	GDK WINDSOR, 30 BAKER HOLLOW, XMFER		Employee Expenses-EE0	593040	0.01100158
80146689	GDK WINDSOR, 30 BAKER HOLLOW, XMFER		Employee Expenses-EE0	108030	0.44585486
80146689	GDK WINDSOR, 30 BAKER HOLLOW, XMFER		Employee Expenses-EE0	107010	0.54314355
80200642	9A - CAR VS POLE 8665 - APPROVED 1		Employee Expenses-EE0	107010	0.46462016
80200642	9A - CAR VS POLE 8665 - APPROVED 1		Employee Expenses-EE0	108030	0.23183638
80200642	9A - CAR VS POLE 8665 - APPROVED 1		Employee Expenses-EE0	593020	0.25723998
80200642	9A - CAR VS POLE 8665 - APPROVED 1		Employee Expenses-EE0	593040	0.04630348
82762467	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	107010	0.98968047
82762467	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	108030	0.01031953
GXRS2409	Stick Saw HS43177-NUX	10 Stick Saw HS43177-NUX, Quote from Graybar, Total 32,224.50	Employee Expenses-EE0	107010	1
GXRS2410	2 Stihl Chainsaws	2 Stihl Chainsaw (Stihl MS 261 C-M Chainsaw and Stihl MS 201 C-E Chainsaw) Total $12,523.69	Employee Expenses-EE0	107010	1
GXRS2411	Tester, Non-Contact 80-275 KV	Tester, Non-Contact 80-275 KV, S/C 571931, Total $13,298.50	Employee Expenses-EE0	107010	1
GXRS2412	Dival OH Grounding Kits	Bierer custom 3H grounds set kit, Quote from Dival, Total $321,152	Employee Expenses-EE0	107010	1
80190994	MATERIAL RM, 69 KELLOGG HILL RD --		Employee Expenses-EE0	593020	0.12576511
80190994	MATERIAL RM, 69 KELLOGG HILL RD --		Employee Expenses-EE0	108030	0.3592961
80190994	MATERIAL RM, 69 KELLOGG HILL RD --		Employee Expenses-EE0	107010	0.51493879
80191220	DONE PRINT CRP - 380 New Hartford r		Employee Expenses-EE0	584280	0.14173351
80191220	DONE PRINT CRP - 380 New Hartford r		Employee Expenses-EE0	107010	0.83747221
80191220	DONE PRINT CRP - 380 New Hartford r		Employee Expenses-EE0	108030	0.02077427
80191221	COMP TOL 12/19/24* REMOVAL HOLD TIL		Employee Expenses-EE0	596000	0.62686567
80191221	COMP TOL 12/19/24* REMOVAL HOLD TIL		Employee Expenses-EE0	108030	0.37313433
80211123	10/2/25 - NON BILLABLE - NO REPORT		Employee Expenses-EE0	107010	0.53512703
80211123	10/2/25 - NON BILLABLE - NO REPORT		Employee Expenses-EE0	593020	0.09475292
80211123	10/2/25 - NON BILLABLE - NO REPORT		Employee Expenses-EE0	108030	0.37012004
80213046	COMP NTW 12/19/24* SOUTHINGTON-86 R		Employee Expenses-EE0	596000	1
80213047	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20445642
80213047	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.15005407
80213047	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.43285236
80213047	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.17623597
80213047	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03640118
80193306	*D&D*KL - Conv. 1646097 - Make Read		Employee Expenses-EE0	107010	0.31047058
80193306	*D&D*KL - Conv. 1646097 - Make Read		Employee Expenses-EE0	594030	0.25389883
80193306	*D&D*KL - Conv. 1646097 - Make Read		Employee Expenses-EE0	593050	0.04612472
80193306	*D&D*KL - Conv. 1646097 - Make Read		Employee Expenses-EE0	593040	0.01866615
80193306	*D&D*KL - Conv. 1646097 - Make Read		Employee Expenses-EE0	108030	0.02104448
80193306	*D&D*KL - Conv. 1646097 - Make Read		Employee Expenses-EE0	593020	0.30611978
80193306	*D&D*KL - Conv. 1646097 - Make Read		Employee Expenses-EE0	583280	0.04367545
82456435	Litchfield Dr 416, W Locks. OH S up		Employee Expenses-EE0	107010	0.79300368
82456435	Litchfield Dr 416, W Locks. OH S up		Employee Expenses-EE0	108030	0.20699632
82360336	PORTLAND, PORTLAND COBALT, 1111, Mi		Employee Expenses-EE0	186010	1
80215190	TL - ENTERPRISE DR, #5 OLD LYME //		Employee Expenses-EE0	107010	0.71428571
80215190	TL - ENTERPRISE DR, #5 OLD LYME //		Employee Expenses-EE0	108030	0.28571429
80184959	D 4/16 AC-38 CEDAR RIDGE DR, FARMIN		Employee Expenses-EE0	593020	0.08670284
80184959	D 4/16 AC-38 CEDAR RIDGE DR, FARMIN		Employee Expenses-EE0	593050	0.04141663
80184959	D 4/16 AC-38 CEDAR RIDGE DR, FARMIN		Employee Expenses-EE0	593040	0.05816467
80184959	D 4/16 AC-38 CEDAR RIDGE DR, FARMIN		Employee Expenses-EE0	108030	0.2015962
80184959	D 4/16 AC-38 CEDAR RIDGE DR, FARMIN		Employee Expenses-EE0	107010	0.61211965
80190928	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.05933391
80190928	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.87129163
80190928	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.06937446
82797124	JDB FARVIEW FARM(23) RD -- H		Employee Expenses-EE0	107010	0.91987382
82797124	JDB FARVIEW FARM(23) RD -- H		Employee Expenses-EE0	108030	0.08012618
80211174	9A - 12/11 - RSO - [DOUGLCE] - OLD		Employee Expenses-EE0	593050	0.3268703
80211174	9A - 12/11 - RSO - [DOUGLCE] - OLD		Employee Expenses-EE0	593020	0.15857296
80211174	9A - 12/11 - RSO - [DOUGLCE] - OLD		Employee Expenses-EE0	593040	0.51455674
80217304	9A -Car vs Pole - waiting on status		Employee Expenses-EE0	107010	0.47707683
80217304	9A -Car vs Pole - waiting on status		Employee Expenses-EE0	108030	0.48932909
80217304	9A -Car vs Pole - waiting on status		Employee Expenses-EE0	593020	0.03359408
81714013	ASP-JRP - 235 Pratt St SOG Repl Pol		Employee Expenses-EE0	107010	0.58210338
81714013	ASP-JRP - 235 Pratt St SOG Repl Pol		Employee Expenses-EE0	594030	0.00423022
81714013	ASP-JRP - 235 Pratt St SOG Repl Pol		Employee Expenses-EE0	593040	0.02910723
81714013	ASP-JRP - 235 Pratt St SOG Repl Pol		Employee Expenses-EE0	593020	0.08731139
81714013	ASP-JRP - 235 Pratt St SOG Repl Pol		Employee Expenses-EE0	583280	0.08311204
81714013	ASP-JRP - 235 Pratt St SOG Repl Pol		Employee Expenses-EE0	108030	0.21413574
80193146	*D&D*Conv. 1646097 - PRIORITY Make		Employee Expenses-EE0	593020	0.4657375
80193146	*D&D*Conv. 1646097 - PRIORITY Make		Employee Expenses-EE0	594030	0.15530748
80193146	*D&D*Conv. 1646097 - PRIORITY Make		Employee Expenses-EE0	593050	0.17840016
80193146	*D&D*Conv. 1646097 - PRIORITY Make		Employee Expenses-EE0	593040	0.18203316
80193146	*D&D*Conv. 1646097 - PRIORITY Make		Employee Expenses-EE0	596000	0.0185217
82483344	RL:100 MAHER AVE;GRN,DB TEMP AT 79		Employee Expenses-EE0	107010	1
80207409	COMP TOL 12/10/24* WINDSOR, 97 HEML		Employee Expenses-EE0	596000	1
80191439	9A - CAR VS POLE 23 - APPROVED 7/16		Employee Expenses-EE0	593020	0.02484112
80191439	9A - CAR VS POLE 23 - APPROVED 7/16		Employee Expenses-EE0	107010	0.30854206
80191439	9A - CAR VS POLE 23 - APPROVED 7/16		Employee Expenses-EE0	593050	0.10241745
80191439	9A - CAR VS POLE 23 - APPROVED 7/16		Employee Expenses-EE0	593040	0.2588785
80191439	9A - CAR VS POLE 23 - APPROVED 7/16		Employee Expenses-EE0	108030	0.30532087
81203036	MPB; 114 GREAT HILL RD, RIDGEFIELD		Employee Expenses-EE0	107010	1
80717410	SOUTHBURY, GEORGES HILL, 1386, KETT		Employee Expenses-EE0	108030	1
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Employee Expenses-EE0	107010	0.21741072
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Employee Expenses-EE0	108030	0.0803856
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Employee Expenses-EE0	593010	0.0273619
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Employee Expenses-EE0	595000	0.0086145
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Employee Expenses-EE0	583280	0.09874802
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Employee Expenses-EE0	593020	0.36688175
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Employee Expenses-EE0	594030	0.17090411
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Employee Expenses-EE0	593050	0.02926221
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Employee Expenses-EE0	593040	0.00043119
80022396	CAR VS POLE- UNDER $200- NO PR 12/1		Employee Expenses-EE0	593040	1
80022397	DIM, 45 COMPO BEACH RD WESTPORT. OH		Employee Expenses-EE0	107010	1
80204819	SD; DANBURY, LOOKOUT, 18,		Employee Expenses-EE0	107010	1
80188446	*D&D*Conv. 1645957 - PRIORITY Make		Employee Expenses-EE0	593050	0.11555859
80188446	*D&D*Conv. 1645957 - PRIORITY Make		Employee Expenses-EE0	593040	0.15003949
80188446	*D&D*Conv. 1645957 - PRIORITY Make		Employee Expenses-EE0	596000	0.40290243
80188446	*D&D*Conv. 1645957 - PRIORITY Make		Employee Expenses-EE0	593020	0.15819752
80188446	*D&D*Conv. 1645957 - PRIORITY Make		Employee Expenses-EE0	594030	0.17330198
80751238	WAITING ALDENONE 10/2/23 #OAC-811 B		Employee Expenses-EE0	107010	0.69622629
80751238	WAITING ALDENONE 10/2/23 #OAC-811 B		Employee Expenses-EE0	108030	0.23700617
80751238	WAITING ALDENONE 10/2/23 #OAC-811 B		Employee Expenses-EE0	583280	0.06676754
81652272	1200kvar P.5718 Sullivan Rd New Mil		Employee Expenses-EE0	108030	0.28066178
81652272	1200kvar P.5718 Sullivan Rd New Mil		Employee Expenses-EE0	107010	0.71933822
80188878	STONINGTON, SUMMERTIME, 11A,		Employee Expenses-EE0	107010	1
80018380	*ASP 11/17/22 NJB WILLARD ST HTFD R		Employee Expenses-EE0	593020	0.07651961
80018380	*ASP 11/17/22 NJB WILLARD ST HTFD R		Employee Expenses-EE0	108030	0.15016996
80018380	*ASP 11/17/22 NJB WILLARD ST HTFD R		Employee Expenses-EE0	107010	0.14169012
80018380	*ASP 11/17/22 NJB WILLARD ST HTFD R		Employee Expenses-EE0	594030	0.63162031
80018381	13 MIDDLE TERRACE, VERNON - REPLACE		Employee Expenses-EE0	593050	0.07052222
80018381	13 MIDDLE TERRACE, VERNON - REPLACE		Employee Expenses-EE0	107010	0.39065194
80018381	13 MIDDLE TERRACE, VERNON - REPLACE		Employee Expenses-EE0	108030	0.53882583
82567808	work completed in field - 17 MASSEY		Employee Expenses-EE0	107010	0.08619202
82567808	work completed in field - 17 MASSEY		Employee Expenses-EE0	583280	0.34197445
82567808	work completed in field - 17 MASSEY		Employee Expenses-EE0	108030	0.57183353
81995329	3/25 - LAKE (15) DR, SOMERS CT - F/		Employee Expenses-EE0	107010	0.23695599
81995329	3/25 - LAKE (15) DR, SOMERS CT - F/		Employee Expenses-EE0	108030	0.76304401
81009766	LA ES 9A NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.019222
81009766	LA ES 9A NOT BILLABLE NRFN		Employee Expenses-EE0	593020	0.03764062
81009766	LA ES 9A NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.02035551
81009766	LA ES 9A NOT BILLABLE NRFN		Employee Expenses-EE0	594030	0.27763794
81009766	LA ES 9A NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.05476352
81009766	LA ES 9A NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.59038041
80197576	RM-23005:CONNECTICUT:AVE:NORWALK:CT		Employee Expenses-EE0	107010	0.10975503
80197576	RM-23005:CONNECTICUT:AVE:NORWALK:CT		Employee Expenses-EE0	108030	0.89024497
80212868	MCB - WTG FOR PD RPT 12/16/24 (TH)		Employee Expenses-EE0	108030	0.31232803
80212868	MCB - WTG FOR PD RPT 12/16/24 (TH)		Employee Expenses-EE0	593020	0.04867327
80212868	MCB - WTG FOR PD RPT 12/16/24 (TH)		Employee Expenses-EE0	107010	0.6389987
82898644	AG 8/20 - RSO - [KELLEJJ] - 17 MUSK		Employee Expenses-EE0	595000	0.01045676
82898644	AG 8/20 - RSO - [KELLEJJ] - 17 MUSK		Employee Expenses-EE0	593040	0.01176495
82898644	AG 8/20 - RSO - [KELLEJJ] - 17 MUSK		Employee Expenses-EE0	108030	0.2937655
82898644	AG 8/20 - RSO - [KELLEJJ] - 17 MUSK		Employee Expenses-EE0	593020	0.05150326
82898644	AG 8/20 - RSO - [KELLEJJ] - 17 MUSK		Employee Expenses-EE0	107010	0.5496092
82898644	AG 8/20 - RSO - [KELLEJJ] - 17 MUSK		Employee Expenses-EE0	583280	0.02396596
82898644	AG 8/20 - RSO - [KELLEJJ] - 17 MUSK		Employee Expenses-EE0	593050	0.04095991
82898644	AG 8/20 - RSO - [KELLEJJ] - 17 MUSK		Employee Expenses-EE0	594030	0.01797447
80213394	9A CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	593020	0.03407672
80213394	9A CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	594030	0.25134882
80213394	9A CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	108030	0.19679497
80213394	9A CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	593040	0.01631536
80213394	9A CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	107010	0.4830342
80213394	9A CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	596000	0.01842993
81796673	MG-P#87 DOG HILL RD KILLINGLY- FRNT		Employee Expenses-EE0	583280	0.26440763
81796673	MG-P#87 DOG HILL RD KILLINGLY- FRNT		Employee Expenses-EE0	107010	0.29227343
81796673	MG-P#87 DOG HILL RD KILLINGLY- FRNT		Employee Expenses-EE0	593020	0.03490886
81796673	MG-P#87 DOG HILL RD KILLINGLY- FRNT		Employee Expenses-EE0	108030	0.40841008
82532262	#DMS - 20 WEBSTER CT - NEWINGTON -		Employee Expenses-EE0	594030	1
82658206	**BRANFORD, LIMEWOOD, 22 hh #1313 i		Employee Expenses-EE0	107010	0.77758937
82658206	**BRANFORD, LIMEWOOD, 22 hh #1313 i		Employee Expenses-EE0	108030	0.22241063
82658241	PD-325 STATE STREET NEW LONDON/RELO		Employee Expenses-EE0	108030	0.52563491
82658241	PD-325 STATE STREET NEW LONDON/RELO		Employee Expenses-EE0	107010	0.47436509
80215070	COMP CCC 02/13/25 - UG FAULT- COLCH		Employee Expenses-EE0	596000	0.8208
80215070	COMP CCC 02/13/25 - UG FAULT- COLCH		Employee Expenses-EE0	108030	0.14525217
80215070	COMP CCC 02/13/25 - UG FAULT- COLCH		Employee Expenses-EE0	107010	0.03394783
80215072	COMP CCC 02/13/25 - UG FAULT - COLC		Employee Expenses-EE0	596000	0.95836738
80215072	COMP CCC 02/13/25 - UG FAULT - COLC		Employee Expenses-EE0	108030	0.01920248
80215072	COMP CCC 02/13/25 - UG FAULT - COLC		Employee Expenses-EE0	107010	0.02243014
80215073	*D&D* 3PA MR#1666611 (17 Poles) Pri		Employee Expenses-EE0	593020	0.35076698
80215073	*D&D* 3PA MR#1666611 (17 Poles) Pri		Employee Expenses-EE0	593040	0.06276484
80215073	*D&D* 3PA MR#1666611 (17 Poles) Pri		Employee Expenses-EE0	593010	0.05823141
80215073	*D&D* 3PA MR#1666611 (17 Poles) Pri		Employee Expenses-EE0	596000	0.38360195
80215073	*D&D* 3PA MR#1666611 (17 Poles) Pri		Employee Expenses-EE0	594030	0.06859353
80215073	*D&D* 3PA MR#1666611 (17 Poles) Pri		Employee Expenses-EE0	593050	0.0760413
81089219	NEW JD GALES FERRY, TANAGER, 21, RO		Employee Expenses-EE0	107010	1
82750228	*D&D*Conv#1667175-RegularMakeReadyN		Employee Expenses-EE0	107010	0.04851135
82750228	*D&D*Conv#1667175-RegularMakeReadyN		Employee Expenses-EE0	593040	0.67478659
82750228	*D&D*Conv#1667175-RegularMakeReadyN		Employee Expenses-EE0	593020	0.27670206
80214156	DONE CRP - 12/17 - TREE DOWN -- POL		Employee Expenses-EE0	108030	0.33037929
80214156	DONE CRP - 12/17 - TREE DOWN -- POL		Employee Expenses-EE0	107010	0.15912358
80214156	DONE CRP - 12/17 - TREE DOWN -- POL		Employee Expenses-EE0	583280	0.51049713
80217340	9A CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	593040	1
80214103	COMP NTW 12/23/24* FIXTURE CHANGE W		Employee Expenses-EE0	107010	1
80193199	MATERIAL JDB 16 SETTERS LN RIDGEFIE		Employee Expenses-EE0	107010	0.4253368
80193199	MATERIAL JDB 16 SETTERS LN RIDGEFIE		Employee Expenses-EE0	108030	0.26409151
80193199	MATERIAL JDB 16 SETTERS LN RIDGEFIE		Employee Expenses-EE0	593050	0.08052712
80193199	MATERIAL JDB 16 SETTERS LN RIDGEFIE		Employee Expenses-EE0	583280	0.06282271
80193199	MATERIAL JDB 16 SETTERS LN RIDGEFIE		Employee Expenses-EE0	593020	0.16722187
81627483	01/28 65 CHURCH ST, MIDDLETOWN		Employee Expenses-EE0	107010	0.5778634
81627483	01/28 65 CHURCH ST, MIDDLETOWN		Employee Expenses-EE0	108030	0.30877375
81627483	01/28 65 CHURCH ST, MIDDLETOWN		Employee Expenses-EE0	584280	0.11336286
80202221	CT/VT? 15D 6/12 SL - 1973 Highland		Employee Expenses-EE0	107010	0.99349428
80202221	CT/VT? 15D 6/12 SL - 1973 Highland		Employee Expenses-EE0	108030	0.00650572
80214020	*GP - Replace Crossarm and re-span		Employee Expenses-EE0	593020	0.29112626
80214020	*GP - Replace Crossarm and re-span		Employee Expenses-EE0	107010	0.15189721
80214020	*GP - Replace Crossarm and re-span		Employee Expenses-EE0	108030	0.13500633
80214020	*GP - Replace Crossarm and re-span		Employee Expenses-EE0	593040	0.4219702
80214022	3PA NB Convo# 1703868 Middletown CT		Employee Expenses-EE0	108030	0.10957885
80214022	3PA NB Convo# 1703868 Middletown CT		Employee Expenses-EE0	593020	0.32909905
80214022	3PA NB Convo# 1703868 Middletown CT		Employee Expenses-EE0	107010	0.37626637
80214022	3PA NB Convo# 1703868 Middletown CT		Employee Expenses-EE0	594030	0.18505573
80211121	9A- CAR VS POLE- APPROVED 5/4		Employee Expenses-EE0	593020	0.13360569
80211121	9A- CAR VS POLE- APPROVED 5/4		Employee Expenses-EE0	593050	0.037919
80211121	9A- CAR VS POLE- APPROVED 5/4		Employee Expenses-EE0	107010	0.43067296
80211121	9A- CAR VS POLE- APPROVED 5/4		Employee Expenses-EE0	108030	0.34939236
80211121	9A- CAR VS POLE- APPROVED 5/4		Employee Expenses-EE0	593040	0.04841
80282528	DONE EVW - 329 Main St, Lakeville P		Employee Expenses-EE0	593050	1
80282532	OAC-126 TREMONT ST HARTFORD- RMV #2		Employee Expenses-EE0	108030	0.40594349
80282532	OAC-126 TREMONT ST HARTFORD- RMV #2		Employee Expenses-EE0	107010	0.59405651
80213950	TD-941 14H3 + 11A76 RECLOSER REPROG		Employee Expenses-EE0	593040	1
82857427	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.22539496
82857427	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.34866442
82857427	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.22918846
82857427	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02110563
82857427	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.09971146
82857427	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.07593506
80192308	Appr Grp VALID 11/18/24 - PINNEY HI		Employee Expenses-EE0	107010	0.61146982
80192308	Appr Grp VALID 11/18/24 - PINNEY HI		Employee Expenses-EE0	108030	0.38853018

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80191554	WRTN--JK>POLE 2758--REPL POLE WITH		Employee Expenses-EE0	583280	0.09498556
80191554	WRTN--JK>POLE 2758--REPL POLE WITH		Employee Expenses-EE0	593020	0.03991092
80191554	WRTN--JK>POLE 2758--REPL POLE WITH		Employee Expenses-EE0	107010	0.74478355
80191554	WRTN--JK>POLE 2758--REPL POLE WITH		Employee Expenses-EE0	108030	0.12031997
81779599	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.33479769
81779599	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.01187861
81779599	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6533237
80188018	EAST HARTFORD, WOODMONT, 198, HH209		Employee Expenses-EE0	108030	0.33190466
80188018	EAST HARTFORD, WOODMONT, 198, HH209		Employee Expenses-EE0	107010	0.66809534
F2411068	Hartford BMS system replacement	Hartford BMS system replacement	Employee Expenses-EE0	107010	0.9209632
F2411068	Hartford BMS system replacement	Hartford BMS system replacement	Employee Expenses-EE0	108030	0.0790368
80212387	P WINDHAM, BRICK TOP, 318, William		Employee Expenses-EE0	108030	0.23859766
80212387	P WINDHAM, BRICK TOP, 318, William		Employee Expenses-EE0	107010	0.76140234
80212388	WRTN - DM - 191 SOUTH MAIN ST MARLB		Employee Expenses-EE0	186010	1
80883910	KD-EVENT #5158368 REPLC SVC P 2282		Employee Expenses-EE0	107010	0.73375754
80883910	KD-EVENT #5158368 REPLC SVC P 2282		Employee Expenses-EE0	108030	0.26624246
80421348	DB-101610, rebuild MH#9 side & top,		Employee Expenses-EE0	594030	0.6756823
80421348	DB-101610, rebuild MH#9 side & top,		Employee Expenses-EE0	107010	0.3243177
80212229	9A - CAR VS SWITCH VAULT 1198 - AP		Employee Expenses-EE0	107010	0.75000498
80212229	9A - CAR VS SWITCH VAULT 1198 - AP		Employee Expenses-EE0	108030	0.24999502
81125118	JMS- BLOOMFIELD, 1332 BLUE HILLS AV		Employee Expenses-EE0	593040	0.0012804
81125118	JMS- BLOOMFIELD, 1332 BLUE HILLS AV		Employee Expenses-EE0	108030	0.04161294
81125118	JMS- BLOOMFIELD, 1332 BLUE HILLS AV		Employee Expenses-EE0	107010	0.95710667
80797921	JMS- BLOOMFIELD,1 TUNXIS AVE PROSSE		Employee Expenses-EE0	594260	0.02330153
80797921	JMS- BLOOMFIELD,1 TUNXIS AVE PROSSE		Employee Expenses-EE0	593040	0.00063399
80797921	JMS- BLOOMFIELD,1 TUNXIS AVE PROSSE		Employee Expenses-EE0	107010	0.88035465
80797921	JMS- BLOOMFIELD,1 TUNXIS AVE PROSSE		Employee Expenses-EE0	108030	0.09570983
80086289	zCROM--9/13/24--36 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.08439945
80086289	zCROM--9/13/24--36 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.91560055
80212687	MM Ekonk Hill Rd Sterling P#1495 re		Employee Expenses-EE0	108030	0.09560399
80212687	MM Ekonk Hill Rd Sterling P#1495 re		Employee Expenses-EE0	593020	0.30146534
80212687	MM Ekonk Hill Rd Sterling P#1495 re		Employee Expenses-EE0	107010	0.60293067
81440228	12/27 - 12 LAKESIDE LN, BOLTON CT		Employee Expenses-EE0	108030	0.55146262
81440228	12/27 - 12 LAKESIDE LN, BOLTON CT		Employee Expenses-EE0	107010	0.44853738
80195134	DJM. 238 HILLSPOINT RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80211921	*D&D*KL - Conv. 1633609 - Make Read		Employee Expenses-EE0	593020	0.42949101
80211921	*D&D*KL - Conv. 1633609 - Make Read		Employee Expenses-EE0	107010	0.1812222
80211921	*D&D*KL - Conv. 1633609 - Make Read		Employee Expenses-EE0	108030	0.04092935
80211921	*D&D*KL - Conv. 1633609 - Make Read		Employee Expenses-EE0	594030	0.19940548
80211921	*D&D*KL - Conv. 1633609 - Make Read		Employee Expenses-EE0	593050	0.11454027
80211921	*D&D*KL - Conv. 1633609 - Make Read		Employee Expenses-EE0	593040	0.03441169
80202043	Car vs Pole - APPROVED 2/4/25		Employee Expenses-EE0	593040	1
80206082	MANCHESTER, LAWTON, 14, Install ne		Employee Expenses-EE0	593020	0.2783279
80206082	MANCHESTER, LAWTON, 14, Install ne		Employee Expenses-EE0	108030	0.03578859
80206082	MANCHESTER, LAWTON, 14, Install ne		Employee Expenses-EE0	107010	0.68588352
80211403	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	108030	0.22068044
80211403	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	107010	0.58910365
80211403	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593050	0.11203042
80211403	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593020	0.07818549
82784952	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	107010	0.79062012
82784952	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	108030	0.18596854
82784952	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	594260	0.02341134
81391517	9A - CAR VS POLE - NOT BILLABLE NRF		Employee Expenses-EE0	593040	0.28622144
81391517	9A - CAR VS POLE - NOT BILLABLE NRF		Employee Expenses-EE0	593020	0.03440636
81391517	9A - CAR VS POLE - NOT BILLABLE NRF		Employee Expenses-EE0	593050	0.07094811
81391517	9A - CAR VS POLE - NOT BILLABLE NRF		Employee Expenses-EE0	107010	0.29545697
81391517	9A - CAR VS POLE - NOT BILLABLE NRF		Employee Expenses-EE0	108030	0.31296712
80187413	NEW-JC-8/27/24--LEDYARD, MARTYS, 4,		Employee Expenses-EE0	107010	1
80211657	9A - Please see Yadira before billi		Employee Expenses-EE0	108030	0.2153918
80211657	9A - Please see Yadira before billi		Employee Expenses-EE0	594010	0.1878601
80211657	9A - Please see Yadira before billi		Employee Expenses-EE0	107010	0.5967481
80083207	MM 7 Bushnell rd Lisbon P#1104 repl		Employee Expenses-EE0	593040	0.04767263
80083207	MM 7 Bushnell rd Lisbon P#1104 repl		Employee Expenses-EE0	108030	0.34467178
80083207	MM 7 Bushnell rd Lisbon P#1104 repl		Employee Expenses-EE0	107010	0.4657289
80083207	MM 7 Bushnell rd Lisbon P#1104 repl		Employee Expenses-EE0	583280	0.14192668
80213981	DMD - 55 BROWN ST - MIDDLETOWN - NE		Employee Expenses-EE0	593010	0.10738178
80213981	DMD - 55 BROWN ST - MIDDLETOWN - NE		Employee Expenses-EE0	583280	0.08998922
80213981	DMD - 55 BROWN ST - MIDDLETOWN - NE		Employee Expenses-EE0	107010	0.79884679
80213981	DMD - 55 BROWN ST - MIDDLETOWN - NE		Employee Expenses-EE0	108030	0.00378221
80189176	COMP NTW 11/20/24* NEW BRITAIN, 276		Employee Expenses-EE0	107010	1
80214452	*D&D*Conv. 1743597 - PRIORITY Make		Employee Expenses-EE0	594030	1
80214453	*D&D*Conv. 1743597 - Make Ready Non		Employee Expenses-EE0	593020	1
80211043	CAR VS POLE- APPROVED 4/17/26		Employee Expenses-EE0	593020	0.0572431
80211043	CAR VS POLE- APPROVED 4/17/26		Employee Expenses-EE0	593040	0.02740704
80211043	CAR VS POLE- APPROVED 4/17/26		Employee Expenses-EE0	108030	0.25527377
80211043	CAR VS POLE- APPROVED 4/17/26		Employee Expenses-EE0	593050	0.02385492
80211043	CAR VS POLE- APPROVED 4/17/26		Employee Expenses-EE0	107010	0.58039718
80211043	CAR VS POLE- APPROVED 4/17/26		Employee Expenses-EE0	583280	0.055824
80197735	9A CAR VS POLE - UNK DRIVER, NONBI		Employee Expenses-EE0	593040	0.39827935
80197735	9A CAR VS POLE - UNK DRIVER, NONBI		Employee Expenses-EE0	593010	0.60172065
80209276	12/10/24 (RSO KNAPP) 6TH(11) AVE --		Employee Expenses-EE0	107010	0.47173934
80209276	12/10/24 (RSO KNAPP) 6TH(11) AVE --		Employee Expenses-EE0	108030	0.27909186
80209276	12/10/24 (RSO KNAPP) 6TH(11) AVE --		Employee Expenses-EE0	593020	0.2491688
80196081	Over load Transformer upgrade to 50		Employee Expenses-EE0	583280	0.34197445
80196081	Over load Transformer upgrade to 50		Employee Expenses-EE0	108030	0.57183353
80196081	Over load Transformer upgrade to 50		Employee Expenses-EE0	107010	0.08619202
80212695	9A - DIG UP - APPROVED 4/30/25		Employee Expenses-EE0	107010	1
80197708	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.75669893
80197708	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18238132
80197708	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06091975
80353940	DJM. 19 FAIRFIELD AVE WESTPORT. NEW		Employee Expenses-EE0	107010	1
80208054	WTG 8.20.25 CTHP REQ -AB CRP -9A CA		Employee Expenses-EE0	108030	0.33397504
80208054	WTG 8.20.25 CTHP REQ -AB CRP -9A CA		Employee Expenses-EE0	107010	0.66602496
80213928	MG-P#199- EVENT 5559053 P#199 CHURC	PR ORDERED 12.17.24<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.06224805
80213928	MG-P#199- EVENT 5559053 P#199 CHURC	PR ORDERED 12.17.24<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.40644469
80213928	MG-P#199- EVENT 5559053 P#199 CHURC	PR ORDERED 12.17.24<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.53130726
81113907	CD01132 Seg 05 - Replace 11A75 Rise		Employee Expenses-EE0	593020	0.01746542
81113907	CD01132 Seg 05 - Replace 11A75 Rise		Employee Expenses-EE0	596000	0.01125406
81113907	CD01132 Seg 05 - Replace 11A75 Rise		Employee Expenses-EE0	107010	0.81612533
81113907	CD01132 Seg 05 - Replace 11A75 Rise		Employee Expenses-EE0	593040	0.00107984
81113907	CD01132 Seg 05 - Replace 11A75 Rise		Employee Expenses-EE0	108030	0.15407535
80187423	WRTN--JK>HH4406E--INSTALL 90' 4/0 D		Employee Expenses-EE0	108030	0.78373048
80187423	WRTN--JK>HH4406E--INSTALL 90' 4/0 D		Employee Expenses-EE0	107010	0.21250426
80187423	WRTN--JK>HH4406E--INSTALL 90' 4/0 D		Employee Expenses-EE0	593040	0.00376526
80211200	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	596000	0.04426613
80211200	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593020	0.12553124
80211200	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	594030	0.11120195
80211200	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	583280	0.02106995
80211200	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	107010	0.5151203
80211200	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593050	0.02773721
80211200	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	108030	0.15507322
83013718	15DD 10/22 Jpt-194 Newell Ave Brist		Employee Expenses-EE0	108030	0.27541557
83013718	15DD 10/22 Jpt-194 Newell Ave Brist		Employee Expenses-EE0	107010	0.72458443
80871982	OLD SAYBROOK, PETTIPAUG, 10/New db		Employee Expenses-EE0	108030	0.49799173
80871982	OLD SAYBROOK, PETTIPAUG, 10/New db		Employee Expenses-EE0	107010	0.50200827
80208831	mcb - WTG FOR PD RPT 12/10/24 (TH)		Employee Expenses-EE0	107010	0.25223767
80208831	mcb - WTG FOR PD RPT 12/10/24 (TH)		Employee Expenses-EE0	596000	0.04174205
80208831	mcb - WTG FOR PD RPT 12/10/24 (TH)		Employee Expenses-EE0	593020	0.51535422
80208831	mcb - WTG FOR PD RPT 12/10/24 (TH)		Employee Expenses-EE0	108030	0.11573986
80208831	mcb - WTG FOR PD RPT 12/10/24 (TH)		Employee Expenses-EE0	593040	0.0749262
80634904	NEW GC DB CABLE FAILURE PROJECT 101		Employee Expenses-EE0	108030	0.24867982
80634904	NEW GC DB CABLE FAILURE PROJECT 101		Employee Expenses-EE0	107010	0.73432522
80634904	NEW GC DB CABLE FAILURE PROJECT 101		Employee Expenses-EE0	593040	0.01699496
80212646	9A CAR VS EVERSOURCE P 2419 - APPRO		Employee Expenses-EE0	108030	0.26359902
80212646	9A CAR VS EVERSOURCE P 2419 - APPRO		Employee Expenses-EE0	107010	0.46301443
80212646	9A CAR VS EVERSOURCE P 2419 - APPRO		Employee Expenses-EE0	593020	0.27338655
80187803	CD02046-install 5' x 10' manhole		Employee Expenses-EE0	107010	1
80194932	DIGUP - APPROVED 2/13/25		Employee Expenses-EE0	108030	0.5275685
80194932	DIGUP - APPROVED 2/13/25		Employee Expenses-EE0	107010	0.4724315
82458640	JD; 1184 NEWFIELD AVE STAMFORD; DEM		Employee Expenses-EE0	108030	1
80212668	PR ORDERED 12/18/24 SL - 9A - 779 C		Employee Expenses-EE0	107010	0.4593079
80212668	PR ORDERED 12/18/24 SL - 9A - 779 C		Employee Expenses-EE0	108030	0.40050319
80212668	PR ORDERED 12/18/24 SL - 9A - 779 C		Employee Expenses-EE0	593020	0.14018891
80217310	9A 10 Jackson Rd Plainfield P#3226		Employee Expenses-EE0	107010	0.52604942
80217310	9A 10 Jackson Rd Plainfield P#3226		Employee Expenses-EE0	583280	0.07844985
80217310	9A 10 Jackson Rd Plainfield P#3226		Employee Expenses-EE0	108030	0.25552749
80217310	9A 10 Jackson Rd Plainfield P#3226		Employee Expenses-EE0	593020	0.08833619
80217310	9A 10 Jackson Rd Plainfield P#3226		Employee Expenses-EE0	593050	0.05163704
80212192	9A TRUCK VS EVERSOURCE P 3252 - APP		Employee Expenses-EE0	108030	0.38220106
80212192	9A TRUCK VS EVERSOURCE P 3252 - APP		Employee Expenses-EE0	107010	0.61779894
MS24K011	WIND/RAIN DEC 10 2024	WIND/RAIN DEC 10 2024	Employee Expenses-EE0	593140	1
HSAN0011	Health Savings Accounts	Health Savings Accounts - Caruso, Ann M	Employee Expenses-EE0	242450	1
81843088	# LA SIMSBURY, 33 BANKS - DISC/RECO		Employee Expenses-EE0	594030	1
80491393	PRINT 6/20 JFC/ 211 LAKE PLYMOUTH P		Employee Expenses-EE0	593040	1
F2411156	New Signage	Waterbury Freight - emergency egress & way finding signage	Employee Expenses-EE0	107010	1
81721258	JLB 1 MYSTIC LN DARIEN 100A OH TEMP		Employee Expenses-EE0	107010	1
81613445	MM - 170 BELDEN HILL, WILTON - TSVC		Employee Expenses-EE0	107010	1
81613447	PRINT 112 Norfolk Rd. Litchfield,		Employee Expenses-EE0	107010	0.489407
81613447	PRINT 112 Norfolk Rd. Litchfield,		Employee Expenses-EE0	108030	0.46044938
81613447	PRINT 112 Norfolk Rd. Litchfield,		Employee Expenses-EE0	593020	0.02802284
81613447	PRINT 112 Norfolk Rd. Litchfield,		Employee Expenses-EE0	593040	0.02212078
80205472	COMP NTW 12/9/24* NORWALK, 16 KING		Employee Expenses-EE0	596000	1
80205473	COMP TOL 12/12/24 * MIDDLETOWN, 62		Employee Expenses-EE0	596000	1
F2411118	Wat Whse Renovation - Bldgs	Waterbury Warehouse Renovation - Buildings	Employee Expenses-EE0	108030	0.05
F2411118	Wat Whse Renovation - Bldgs	Waterbury Warehouse Renovation - Buildings	Employee Expenses-EE0	107010	0.95
80213381	12/17/24 YELLOW TAG ITOA 536006 RID		Employee Expenses-EE0	108030	0.33055511
80213381	12/17/24 YELLOW TAG ITOA 536006 RID		Employee Expenses-EE0	593040	0.04881161
80213381	12/17/24 YELLOW TAG ITOA 536006 RID		Employee Expenses-EE0	107010	0.54392646
80213381	12/17/24 YELLOW TAG ITOA 536006 RID		Employee Expenses-EE0	593010	0.07670681
83019456	JFM-*POST CNSTR* CS 4/0 SVC REPLACE		Employee Expenses-EE0	107010	0.8457138
83019456	JFM-*POST CNSTR* CS 4/0 SVC REPLACE		Employee Expenses-EE0	108030	0.1542862
80201323	KD-WALNUT ST, NAUGATUCK SPLIT XFMR		Employee Expenses-EE0	583280	0.50673812
80201323	KD-WALNUT ST, NAUGATUCK SPLIT XFMR		Employee Expenses-EE0	107010	0.40808968
80201323	KD-WALNUT ST, NAUGATUCK SPLIT XFMR		Employee Expenses-EE0	593010	0.0851722
80205256	**MM - 5 E MAPLE ST, NEW CANAAN - R		Employee Expenses-EE0	107010	1
80205257	(LC) DJM. 1 RIVERVIEW RD WESTPORT.		Employee Expenses-EE0	108030	1
80205259	(LC) DJM. 1 RIVERVIEW RD WESTPORT.		Employee Expenses-EE0	107010	0.75527774
80205259	(LC) DJM. 1 RIVERVIEW RD WESTPORT.		Employee Expenses-EE0	593040	0.02805634
80205259	(LC) DJM. 1 RIVERVIEW RD WESTPORT.		Employee Expenses-EE0	593010	0.03117618
80205259	(LC) DJM. 1 RIVERVIEW RD WESTPORT.		Employee Expenses-EE0	583280	0.18548974
81807241	*D&D*Conv. 1620744 - Make Ready Non		Employee Expenses-EE0	594030	0.12979561
81807241	*D&D*Conv. 1620744 - Make Ready Non		Employee Expenses-EE0	593040	0.21879897
81807241	*D&D*Conv. 1620744 - Make Ready Non		Employee Expenses-EE0	593050	0.09621137
81807241	*D&D*Conv. 1620744 - Make Ready Non		Employee Expenses-EE0	593020	0.55519405
82283218	DMS - 55 FOREST DR - NEWINGTON - P3		Employee Expenses-EE0	107010	0.79300368
82283218	DMS - 55 FOREST DR - NEWINGTON - P3		Employee Expenses-EE0	108030	0.20699632
80208171	AE/JLB 105 GAYMOOR DR STMFD 100A OH		Employee Expenses-EE0	593040	0.05116959
80208171	AE/JLB 105 GAYMOOR DR STMFD 100A OH		Employee Expenses-EE0	107010	0.94883041
80197087	AE/JD; 7 JAMA LN STAMFORD; NEW 200A		Employee Expenses-EE0	107010	1
80197089	AWC PM-111 POWDER HILL RD MIDDLEFIE		Employee Expenses-EE0	108030	0.08772529
80197089	AWC PM-111 POWDER HILL RD MIDDLEFIE		Employee Expenses-EE0	593020	0.56000849
80197089	AWC PM-111 POWDER HILL RD MIDDLEFIE		Employee Expenses-EE0	107010	0.35226623
80202173	11/23-RSO-[CRUZJAX]-2546:BURBANK:RD		Employee Expenses-EE0	107010	0.27493306
80202173	11/23-RSO-[CRUZJAX]-2546:BURBANK:RD		Employee Expenses-EE0	583280	0.24225814
80202173	11/23-RSO-[CRUZJAX]-2546:BURBANK:RD		Employee Expenses-EE0	593040	0.04071753
80202173	11/23-RSO-[CRUZJAX]-2546:BURBANK:RD		Employee Expenses-EE0	108030	0.44209127
80207219	(9A) 04.20.22 - 271 SOUTHFORD RD, M		Employee Expenses-EE0	593040	0.01127707
80207219	(9A) 04.20.22 - 271 SOUTHFORD RD, M		Employee Expenses-EE0	108030	0.50275022
80207219	(9A) 04.20.22 - 271 SOUTHFORD RD, M		Employee Expenses-EE0	107010	0.11265564
80207219	(9A) 04.20.22 - 271 SOUTHFORD RD, M		Employee Expenses-EE0	594260	0.07307082
80207219	(9A) 04.20.22 - 271 SOUTHFORD RD, M		Employee Expenses-EE0	593020	0.13523279
80207219	(9A) 04.20.22 - 271 SOUTHFORD RD, M		Employee Expenses-EE0	594030	0.16501346
MS24KCAP	Capitalize MS24F011	Capitalize MS24F011	Employee Expenses-EE0	107010	0.8
MS24KCAP	Capitalize MS24F011	Capitalize MS24F011	Employee Expenses-EE0	108030	0.2
82887074	**33 MEADOW CIRCLE ROAD branford po		Employee Expenses-EE0	107010	0.2678737
82887074	**33 MEADOW CIRCLE ROAD branford po		Employee Expenses-EE0	108030	0.7321263
82366339	AE/RL:290 ROUND HILL RD:GRN: 200 am		Employee Expenses-EE0	107010	0.35593017
82366339	AE/RL:290 ROUND HILL RD:GRN: 200 am		Employee Expenses-EE0	584280	0.64406983
80202529	FCOMP HAR OH albany ave / foxcroft/		Employee Expenses-EE0	107010	0.07687232
80202529	FCOMP HAR OH albany ave / foxcroft/		Employee Expenses-EE0	593040	0.92312768
80202530	(RN) 4/10/25 PDBN - NONBILLABLE		Employee Expenses-EE0	107010	0.26508168
80202530	(RN) 4/10/25 PDBN - NONBILLABLE		Employee Expenses-EE0	593020	0.4354186
80202530	(RN) 4/10/25 PDBN - NONBILLABLE		Employee Expenses-EE0	596000	0.07742507
80202530	(RN) 4/10/25 PDBN - NONBILLABLE		Employee Expenses-EE0	108030	0.22207464
82353038	WRNT COMPLETE 9A No Damage -96 FAL		Employee Expenses-EE0	593040	1
81427488	9A - CAR VS POLE - APPROVED 4/16/20		Employee Expenses-EE0	107010	0.66812894
81427488	9A - CAR VS POLE - APPROVED 4/16/20		Employee Expenses-EE0	108030	0.33187106
80929732	8 Pequot Rd - Demo OH service P593		Employee Expenses-EE0	108030	1
80929733	15 DD BY 1/25/24 MONROE, WILLIAMSBU		Employee Expenses-EE0	108030	1
80212710	Shaker Rd 235, Enfield. Replace OH		Employee Expenses-EE0	108030	0.22169014
80212710	Shaker Rd 235, Enfield. Replace OH		Employee Expenses-EE0	107010	0.77830986
82798182	Muni MANSFIELD CENTER, PUDDIN LN, 1		Employee Expenses-EE0	108030	0.1780669
82798182	Muni MANSFIELD CENTER, PUDDIN LN, 1		Employee Expenses-EE0	107010	0.8219331

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80193243	MG-P#3249-BROOKLYN, BLUEBIRD(153) L		Employee Expenses-EE0	107010	1
80191448	CP/11/6 [WILLIAP] - BIRDSALL(61) ST		Employee Expenses-EE0	583280	0.21493493
80191448	CP/11/6 [WILLIAP] - BIRDSALL(61) ST		Employee Expenses-EE0	108030	0.42594505
80191448	CP/11/6 [WILLIAP] - BIRDSALL(61) ST		Employee Expenses-EE0	107010	0.35912002
82144432	RM, 143 ROWAYTON RD - NORWALK - RMV		Employee Expenses-EE0	108030	1
80188196	COMP HAR 11/20/24 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
81505383	APPT 4/23 JFM-NEW 200A SVC- 12 RIDG		Employee Expenses-EE0	107010	1
82430616	9A CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	593040	1
80215020	JMS- AVON 333 MONTEVIDEO RD NEW POL		Employee Expenses-EE0	593020	0.13799597
80215020	JMS- AVON 333 MONTEVIDEO RD NEW POL		Employee Expenses-EE0	107010	0.86200403
80192239	COMP NTW 12/3/24* HOT!! SHIELD INST		Employee Expenses-EE0	596000	1
80192240	COMP CCC 12/23/24 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.2900715
80192240	COMP CCC 12/23/24 - UG FAULT* BRIST		Employee Expenses-EE0	108030	0.24814323
80192240	COMP CCC 12/23/24 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.46178527
80192244	BRISTOL, RACE, 15,		Employee Expenses-EE0	596000	1
80192248	BRISTOL, RACE, 23,		Employee Expenses-EE0	596000	1
82810546	#AG EARLY POLE SET zWETH-2/5/24-138		Employee Expenses-EE0	593040	0.10432653
82810546	#AG EARLY POLE SET zWETH-2/5/24-138		Employee Expenses-EE0	107010	0.54073908
82810546	#AG EARLY POLE SET zWETH-2/5/24-138		Employee Expenses-EE0	584280	0.13868531
82810546	#AG EARLY POLE SET zWETH-2/5/24-138		Employee Expenses-EE0	108030	0.21624907
80952012	#LA GDK WINDSOR, 264 ROOD AVE, INST		Employee Expenses-EE0	107010	1
80148032	DG P#4372 LOT 6C RT 171 WOODSTOCK I		Employee Expenses-EE0	593040	0.04739642
80148032	DG P#4372 LOT 6C RT 171 WOODSTOCK I		Employee Expenses-EE0	583280	0.28200698
80148032	DG P#4372 LOT 6C RT 171 WOODSTOCK I		Employee Expenses-EE0	107010	0.67059661
80212660	9A- CAR VS POLE- APPROVED 2/24/26		Employee Expenses-EE0	593020	0.04647651
80212660	9A- CAR VS POLE- APPROVED 2/24/26		Employee Expenses-EE0	108030	0.418953
80212660	9A- CAR VS POLE- APPROVED 2/24/26		Employee Expenses-EE0	107010	0.32615097
80212660	9A- CAR VS POLE- APPROVED 2/24/26		Employee Expenses-EE0	583280	0.12568892
80212660	9A- CAR VS POLE- APPROVED 2/24/26		Employee Expenses-EE0	593050	0.08273061
82879395	DG P#3407 1626 RT 171 WOODSTOCK FRN		Employee Expenses-EE0	584280	0.03958011
82879395	DG P#3407 1626 RT 171 WOODSTOCK FRN		Employee Expenses-EE0	107010	0.89251484
82879395	DG P#3407 1626 RT 171 WOODSTOCK FRN		Employee Expenses-EE0	593020	0.016179
82879395	DG P#3407 1626 RT 171 WOODSTOCK FRN		Employee Expenses-EE0	108030	0.05172605
81727216	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21962311
81727216	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03950184
81727216	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08144097
81727216	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65943407
80212212	9A - CAR VS POLE 4516 - APPROVED 10		Employee Expenses-EE0	107010	0.28028375
80212212	9A - CAR VS POLE 4516 - APPROVED 10		Employee Expenses-EE0	593020	0.04839498
80212212	9A - CAR VS POLE 4516 - APPROVED 10		Employee Expenses-EE0	583280	0.13088526
80212212	9A - CAR VS POLE 4516 - APPROVED 10		Employee Expenses-EE0	593050	0.08615425
80212212	9A - CAR VS POLE 4516 - APPROVED 10		Employee Expenses-EE0	108030	0.45428176
82247919	COMP HAR 08/12/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82247919	COMP HAR 08/12/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82247922	15 dd by 7/30/24EVW - 284 Millerton		Employee Expenses-EE0	107010	1
80215029	OK TO CLOSE 12/19 - RSO - [LEFEBVRE		Employee Expenses-EE0	108030	0.17006849
80215029	OK TO CLOSE 12/19 - RSO - [LEFEBVRE		Employee Expenses-EE0	593040	0.07021672
80215029	OK TO CLOSE 12/19 - RSO - [LEFEBVRE		Employee Expenses-EE0	107010	0.70877092
80215029	OK TO CLOSE 12/19 - RSO - [LEFEBVRE		Employee Expenses-EE0	594030	0.01886824
80215029	OK TO CLOSE 12/19 - RSO - [LEFEBVRE		Employee Expenses-EE0	583280	0.03207562
82265420	** Customer complaint BOSTON POST (		Employee Expenses-EE0	596000	1
81691992	02/08 (NORIGPB) MAPLE HILL(32) D		Employee Expenses-EE0	107010	0.61860051
81691992	02/08 (NORIGPB) MAPLE HILL(32) D		Employee Expenses-EE0	108030	0.38139949
80198417	DG P#2716 151 LINEHOUSE RD THOMPSON		Employee Expenses-EE0	583280	0.02820751
80198417	DG P#2716 151 LINEHOUSE RD THOMPSON		Employee Expenses-EE0	107010	0.93819354
80198417	DG P#2716 151 LINEHOUSE RD THOMPSON		Employee Expenses-EE0	108030	0.03359896
F2411109	Replace flagpole	Madison - Replace flagpole	Employee Expenses-EE0	108030	0.07501875
F2411109	Replace flagpole	Madison - Replace flagpole	Employee Expenses-EE0	107010	0.92498125
81761463	TEMP-R TC 97-99 E ELM ST, GRN: P#67		Employee Expenses-EE0	108030	1
80201329	5DD 12/27 SL - 11 IVY TERR, PROSPEC		Employee Expenses-EE0	107010	1
80201330	*D&D*KG Conv#1670085-RegularMakeRea		Employee Expenses-EE0	593020	0.0501736
80201330	*D&D*KG Conv#1670085-RegularMakeRea		Employee Expenses-EE0	593040	0.12085351
80201330	*D&D*KG Conv#1670085-RegularMakeRea		Employee Expenses-EE0	108030	0.34909613
80201330	*D&D*KG Conv#1670085-RegularMakeRea		Employee Expenses-EE0	107010	0.47987677
82142849	cove rd;		Employee Expenses-EE0	108030	1
82142850	*SYS PROJ* TW - Conv. 1616787 - Mak		Employee Expenses-EE0	593040	0.3300009
82142850	*SYS PROJ* TW - Conv. 1616787 - Mak		Employee Expenses-EE0	594030	0.3659744
82142850	*SYS PROJ* TW - Conv. 1616787 - Mak		Employee Expenses-EE0	593020	0.28225754
82142850	*SYS PROJ* TW - Conv. 1616787 - Mak		Employee Expenses-EE0	593050	0.02176716
80207190	CEMETERY RD., EAST WINDSOR - SHIFT		Employee Expenses-EE0	108030	0.23710208
80207190	CEMETERY RD., EAST WINDSOR - SHIFT		Employee Expenses-EE0	596000	0.11915305
80207190	CEMETERY RD., EAST WINDSOR - SHIFT		Employee Expenses-EE0	593040	0.14298189
80207190	CEMETERY RD., EAST WINDSOR - SHIFT		Employee Expenses-EE0	107010	0.41115894
80207190	CEMETERY RD., EAST WINDSOR - SHIFT		Employee Expenses-EE0	593020	0.08960404
81172296	WQ; WOODBURY, MAIN ST N, 466, TEMP		Employee Expenses-EE0	108030	1
81172298	MJGw - install in-line switches for		Employee Expenses-EE0	108030	0.00662309
81172298	MJGw - install in-line switches for		Employee Expenses-EE0	107010	0.67730205
81172298	MJGw - install in-line switches for		Employee Expenses-EE0	593020	0.31607486
80201325	1/4/22 PL: RMV MID-SPAN'D SEC TPLX		Employee Expenses-EE0	107010	0.81752845
80201325	1/4/22 PL: RMV MID-SPAN'D SEC TPLX		Employee Expenses-EE0	108030	0.15286009
80201325	1/4/22 PL: RMV MID-SPAN'D SEC TPLX		Employee Expenses-EE0	593010	0.02961146
80192078	*D&D* 3PA MR#1666628 (8 Poles) Prio		Employee Expenses-EE0	596000	0.10814571
80192078	*D&D* 3PA MR#1666628 (8 Poles) Prio		Employee Expenses-EE0	593020	0.89185429
80217414	MCB - WTG FOR PD RPT 12/31/24 (TH)		Employee Expenses-EE0	107010	0.1930589
80217414	MCB - WTG FOR PD RPT 12/31/24 (TH)		Employee Expenses-EE0	583280	0.37567954
80217414	MCB - WTG FOR PD RPT 12/31/24 (TH)		Employee Expenses-EE0	596000	0.04913692
80217414	MCB - WTG FOR PD RPT 12/31/24 (TH)		Employee Expenses-EE0	108030	0.17997254
80217414	MCB - WTG FOR PD RPT 12/31/24 (TH)		Employee Expenses-EE0	593020	0.17052906
80217414	MCB - WTG FOR PD RPT 12/31/24 (TH)		Employee Expenses-EE0	594260	0.03162305
81652420	*D&D*Defective Poles, P949, 4A9, Fa		Employee Expenses-EE0	593020	0.11928438
81652420	*D&D*Defective Poles, P949, 4A9, Fa		Employee Expenses-EE0	108030	0.19888704
81652420	*D&D*Defective Poles, P949, 4A9, Fa		Employee Expenses-EE0	107010	0.68182858
80205847	5DD 1/14 277 ATKINS ST EXT, MERIDEN		Employee Expenses-EE0	108030	1
80205849	SC: FAIRFIELD(415) AVE -- M,		Employee Expenses-EE0	593020	0.0566907
80205849	SC: FAIRFIELD(415) AVE -- M,		Employee Expenses-EE0	593050	0.11687924
80205849	SC: FAIRFIELD(415) AVE -- M,		Employee Expenses-EE0	108030	0.05963401
80205849	SC: FAIRFIELD(415) AVE -- M,		Employee Expenses-EE0	593040	0.21780489
80205849	SC: FAIRFIELD(415) AVE -- M,		Employee Expenses-EE0	107010	0.54899117
80241685	(DF) POLE 553 install 180' 1/0 seco		Employee Expenses-EE0	107010	1
80611659	MCB - INST 50' 4/0 UG SVC & MTR - 3		Employee Expenses-EE0	107010	1
80611660	all work completed 8/10 9A CAR VS F		Employee Expenses-EE0	108030	0.59127283
80611660	all work completed 8/10 9A CAR VS F		Employee Expenses-EE0	593020	0.17786142
80611660	all work completed 8/10 9A CAR VS F		Employee Expenses-EE0	107010	0.23086575
80187467	VLT 2546 replacement 315 W. Main S		Employee Expenses-EE0	108030	0.73719794
80187467	VLT 2546 replacement 315 W. Main S		Employee Expenses-EE0	107010	0.26280206
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Employee Expenses-EE0	594260	0.12949986
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Employee Expenses-EE0	107010	0.35767253
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Employee Expenses-EE0	593040	0.02852523
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Employee Expenses-EE0	593020	0.17119506
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Employee Expenses-EE0	594030	0.16099707
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Employee Expenses-EE0	108030	0.15211025
81875068	15DD 10/23 DMS - 3191 BERLIN TPKE -		Employee Expenses-EE0	107010	1
80187752	PAWCATUCK, FARMHOLME, 72, Ann Bald		Employee Expenses-EE0	593040	0.04321284
80187752	PAWCATUCK, FARMHOLME, 72, Ann Bald		Employee Expenses-EE0	107010	0.95678716
80187753	RL;20 IDAR CT.GRN:REPLACE P 422 40/		Employee Expenses-EE0	108030	0.05180429
80187753	RL;20 IDAR CT.GRN:REPLACE P 422 40/		Employee Expenses-EE0	583280	0.10103536
80187753	RL;20 IDAR CT.GRN:REPLACE P 422 40/		Employee Expenses-EE0	593040	0.03142486
80187753	RL;20 IDAR CT.GRN:REPLACE P 422 40/		Employee Expenses-EE0	107010	0.81573549
80201113	AC-7 THISTLEDOWN WAY, FARMINGTON-RE		Employee Expenses-EE0	108030	0.43751476
80201113	AC-7 THISTLEDOWN WAY, FARMINGTON-RE		Employee Expenses-EE0	107010	0.56248524
80023207	3PA Convo#1619461 (2 Locations) Non		Employee Expenses-EE0	593050	0.07431773
80023207	3PA Convo#1619461 (2 Locations) Non		Employee Expenses-EE0	593020	0.23909446
80023207	3PA Convo#1619461 (2 Locations) Non		Employee Expenses-EE0	108030	0.1277317
80023207	3PA Convo#1619461 (2 Locations) Non		Employee Expenses-EE0	593040	0.17741848
80023207	3PA Convo#1619461 (2 Locations) Non		Employee Expenses-EE0	107010	0.33866685
80023207	3PA Convo#1619461 (2 Locations) Non		Employee Expenses-EE0	596000	0.04756931
80023208	*D&D* 3PA MR#1634912 (5 poles) Prio		Employee Expenses-EE0	596000	1
80198321	509 Jonathan Trumbull Hwy, Columbia		Employee Expenses-EE0	107010	0.5702802
80198321	509 Jonathan Trumbull Hwy, Columbia		Employee Expenses-EE0	108030	0.12850253
80198321	509 Jonathan Trumbull Hwy, Columbia		Employee Expenses-EE0	593020	0.30121727
82237085	COMP TOL 6/25/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82237085	COMP TOL 6/25/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82568897	#AG 8/30 WEATOGUE, 30 HOPMEADOW - I		Employee Expenses-EE0	107010	1
82370730	*D&D*Conv. 1605450 - Priority Make		Employee Expenses-EE0	596000	1
82370731	6/6/24 NETTLETON HOLLOW RD WASHINGT		Employee Expenses-EE0	108030	0.23578066
82370731	6/6/24 NETTLETON HOLLOW RD WASHINGT		Employee Expenses-EE0	593040	0.27141836
82370731	6/6/24 NETTLETON HOLLOW RD WASHINGT		Employee Expenses-EE0	107010	0.49280098
81316806	PD-5 MARGARET STREET N. LONDON/RPLC		Employee Expenses-EE0	108030	0.23861239
81316806	PD-5 MARGARET STREET N. LONDON/RPLC		Employee Expenses-EE0	107010	0.76138761
80196980	15 DD BY 12/9/24 RC HANDHOLE 1585A		Employee Expenses-EE0	107010	0.76986961
80196980	15 DD BY 12/9/24 RC HANDHOLE 1585A		Employee Expenses-EE0	108030	0.23013039
80208578	HADDAM - ALL WORK COMPL. - REPL XAR		Employee Expenses-EE0	108030	0.21051641
80208578	HADDAM - ALL WORK COMPL. - REPL XAR		Employee Expenses-EE0	107010	0.46053993
80208578	HADDAM - ALL WORK COMPL. - REPL XAR		Employee Expenses-EE0	593020	0.32894366
82755100	P COLUMBIA, COMMERCE, 2, PHILIP THO		Employee Expenses-EE0	593040	0.04049288
82755100	P COLUMBIA, COMMERCE, 2, PHILIP THO		Employee Expenses-EE0	107010	0.95950712
82768168	MANSFIELD, TOLLAND TPKE, 12, remove		Employee Expenses-EE0	107010	0.63841885
82768168	MANSFIELD, TOLLAND TPKE, 12, remove		Employee Expenses-EE0	108030	0.13550785
82768168	MANSFIELD, TOLLAND TPKE, 12, remove		Employee Expenses-EE0	583280	0.17627225
82768168	MANSFIELD, TOLLAND TPKE, 12, remove		Employee Expenses-EE0	593040	0.04980105
83013571	BF P7383 - 6 Cedar Ridge Rd, East L		Employee Expenses-EE0	594030	0.10838019
83013571	BF P7383 - 6 Cedar Ridge Rd, East L		Employee Expenses-EE0	593040	0.16176915
83013571	BF P7383 - 6 Cedar Ridge Rd, East L		Employee Expenses-EE0	593020	0.08882036
83013571	BF P7383 - 6 Cedar Ridge Rd, East L		Employee Expenses-EE0	108030	0.34078542
83013571	BF P7383 - 6 Cedar Ridge Rd, East L		Employee Expenses-EE0	107010	0.30024488
81778656	DIAMOND LEDGE RD 266, STAFFORD - P.		Employee Expenses-EE0	107010	0.37160978
81778656	DIAMOND LEDGE RD 266, STAFFORD - P.		Employee Expenses-EE0	583280	0.09016403
81778656	DIAMOND LEDGE RD 266, STAFFORD - P.		Employee Expenses-EE0	594030	0.10671178
81778656	DIAMOND LEDGE RD 266, STAFFORD - P.		Employee Expenses-EE0	108030	0.39817327
81778656	DIAMOND LEDGE RD 266, STAFFORD - P.		Employee Expenses-EE0	593020	0.03334115
80159970	5DD 11/7 JRP - 81 Hart Acre Rd SOG		Employee Expenses-EE0	108030	0.22169014
80159970	5DD 11/7 JRP - 81 Hart Acre Rd SOG		Employee Expenses-EE0	107010	0.77830986
81834525	JLB 37 LAFAYETTE ST STAMFORD AT&T C		Employee Expenses-EE0	108030	1
82622143	DG PAD#118 TO #129 LOUSIA VEINS DR		Employee Expenses-EE0	107010	0.55204868
82622143	DG PAD#118 TO #129 LOUSIA VEINS DR		Employee Expenses-EE0	584280	0.02823003
82622143	DG PAD#118 TO #129 LOUSIA VEINS DR		Employee Expenses-EE0	108030	0.41972128
80201919	DM -9A - 11/25 - RSO - [CRUZJAX] -		Employee Expenses-EE0	107010	0.55537339
80201919	DM -9A - 11/25 - RSO - [CRUZJAX] -		Employee Expenses-EE0	594030	0.21441887
80201919	DM -9A - 11/25 - RSO - [CRUZJAX] -		Employee Expenses-EE0	108030	0.2105671
80201919	DM -9A - 11/25 - RSO - [CRUZJAX] -		Employee Expenses-EE0	593020	0.01964065
80215158	JFM-*POST CNSTR*-12/20/24 9A CAR VS		Employee Expenses-EE0	107010	0.60987948
80215158	JFM-*POST CNSTR*-12/20/24 9A CAR VS		Employee Expenses-EE0	108030	0.31018078
80215158	JFM-*POST CNSTR*-12/20/24 9A CAR VS		Employee Expenses-EE0	593020	0.05213289
80215158	JFM-*POST CNSTR*-12/20/24 9A CAR VS		Employee Expenses-EE0	596000	0.02780685
80192199	Jpt-131 N Main St Bristol MH 79 - R		Employee Expenses-EE0	108030	0.90243396
80192199	Jpt-131 N Main St Bristol MH 79 - R		Employee Expenses-EE0	596000	0.09756604
80192200	Jpt-131 N Main St Bristol MH 80 - R		Employee Expenses-EE0	108030	0.84732742
80192200	Jpt-131 N Main St Bristol MH 80 - R		Employee Expenses-EE0	596000	0.15267258
80873015	***FCOMP***----z09/25 Y-28389-2023		Employee Expenses-EE0	107010	0.49636639
80873015	***FCOMP***----z09/25 Y-28389-2023		Employee Expenses-EE0	584280	0.02487509
80873015	***FCOMP***----z09/25 Y-28389-2023		Employee Expenses-EE0	108030	0.47875852
80191172	DL; 800 LONG RIDGE RD; 400AMP 3PH 1		Employee Expenses-EE0	107010	0.35274921
80191172	DL; 800 LONG RIDGE RD; 400AMP 3PH 1		Employee Expenses-EE0	108030	0.14873418
80191172	DL; 800 LONG RIDGE RD; 400AMP 3PH 1		Employee Expenses-EE0	596000	0.17340783
80191172	DL; 800 LONG RIDGE RD; 400AMP 3PH 1		Employee Expenses-EE0	593020	0.32510878
80208913	*D&D*BD - Conv. 1657166 - PRIORITY		Employee Expenses-EE0	593020	0.49695535
80208913	*D&D*BD - Conv. 1657166 - PRIORITY		Employee Expenses-EE0	596000	0.41432679
80208913	*D&D*BD - Conv. 1657166 - PRIORITY		Employee Expenses-EE0	593040	0.08871786
80197781	2125 LONGHILL Rd, GF- Ins 185'- 4/0		Employee Expenses-EE0	107010	1
80639483	**MM - 59 HAWTHORNE RD, NEW CANAAN		Employee Expenses-EE0	107010	0.68759483
80639483	**MM - 59 HAWTHORNE RD, NEW CANAAN		Employee Expenses-EE0	593040	0.06388322
80639483	**MM - 59 HAWTHORNE RD, NEW CANAAN		Employee Expenses-EE0	594030	0.24852195
82862586	SIMSBURY, GREAT POND, 66, new svc o		Employee Expenses-EE0	107010	1
81428801	RC POLE 2258 REMOVE OH TEMP SERVICE		Employee Expenses-EE0	108030	1
80062755	15 DD BY 11/25/24 KTI SD; 80 EAST P		Employee Expenses-EE0	593020	0.0342576
80062755	15 DD BY 11/25/24 KTI SD; 80 EAST P		Employee Expenses-EE0	108030	0.13894266
80062755	15 DD BY 11/25/24 KTI SD; 80 EAST P		Employee Expenses-EE0	583280	0.04984336
80062755	15 DD BY 11/25/24 KTI SD; 80 EAST P		Employee Expenses-EE0	107010	0.75565713
80062755	15 DD BY 11/25/24 KTI SD; 80 EAST P		Employee Expenses-EE0	593050	0.02129925
82987873	*SYS PROJ* 3PA MR#1619481 (5 Poles)		Employee Expenses-EE0	596000	1
80167496	ANDOVER, LAKE RD, 149 , install oh		Employee Expenses-EE0	107010	1
80015857	Schoephoester Rd, Windsor Locks. Bu		Employee Expenses-EE0	108030	0.98192919
80015857	Schoephoester Rd, Windsor Locks. Bu		Employee Expenses-EE0	584280	0.01807081
80021389	DO NOT REMOVE UNTIL 11/14/24- 77 Re		Employee Expenses-EE0	108030	1
80482674	MAR - Relocate Pole #9572 - Outside		Employee Expenses-EE0	593050	0.01791322
80482674	MAR - Relocate Pole #9572 - Outside		Employee Expenses-EE0	108030	0.11829602
80482674	MAR - Relocate Pole #9572 - Outside		Employee Expenses-EE0	583280	0.06433395
80482674	MAR - Relocate Pole #9572 - Outside		Employee Expenses-EE0	593020	0.48888679
80482674	MAR - Relocate Pole #9572 - Outside		Employee Expenses-EE0	107010	0.31057002
80207182	JDB 3/5/25-WTG FOR USIC RPT (RR) 9A		Employee Expenses-EE0	594030	1
82849146	8/20 - RSO - [CRUZJAX] - SIMMONS(		Employee Expenses-EE0	107010	0.61731097
82849146	8/20 - RSO - [CRUZJAX] - SIMMONS(		Employee Expenses-EE0	108030	0.38268903
82709221	TEMP-I TC 382 NORTH ST, GRN: PAD 35		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82749646	Priority Reject - Pole 430, 108 Bur		Employee Expenses-EE0	108030	0.33698391
82749646	Priority Reject - Pole 430, 108 Bur		Employee Expenses-EE0	593020	0.12744718
82749646	Priority Reject - Pole 430, 108 Bur		Employee Expenses-EE0	107010	0.46759062
82749646	Priority Reject - Pole 430, 108 Bur		Employee Expenses-EE0	596000	0.06797829
81875507	WRTN--JK>PAD 97--REPLACE & RELOCATE		Employee Expenses-EE0	584280	0.13294109
81875507	WRTN--JK>PAD 97--REPLACE & RELOCATE		Employee Expenses-EE0	107010	0.76070394
81875507	WRTN--JK>PAD 97--REPLACE & RELOCATE		Employee Expenses-EE0	108030	0.10635497
80520223	MG-22 CARDINAL DR KILLINGLY-PAD #29		Employee Expenses-EE0	594030	0.44292557
80520223	MG-22 CARDINAL DR KILLINGLY-PAD #29		Employee Expenses-EE0	584280	0.20822006
80520223	MG-22 CARDINAL DR KILLINGLY-PAD #29		Employee Expenses-EE0	107010	0.34885437
81028128	CD02116, 21K2 Recloser 21K2-71S		Employee Expenses-EE0	593040	0.01578767
81028128	CD02116, 21K2 Recloser 21K2-71S		Employee Expenses-EE0	108030	0.20898547
81028128	CD02116, 21K2 Recloser 21K2-71S		Employee Expenses-EE0	593020	0.01372485
81028128	CD02116, 21K2 Recloser 21K2-71S		Employee Expenses-EE0	107010	0.76150201
82945135	TL - SPRING ROCK RD, #42 EAST LYME		Employee Expenses-EE0	108030	0.00145186
82945135	TL - SPRING ROCK RD, #42 EAST LYME		Employee Expenses-EE0	584280	0.18233677
82945135	TL - SPRING ROCK RD, #42 EAST LYME		Employee Expenses-EE0	107010	0.56196135
82945135	TL - SPRING ROCK RD, #42 EAST LYME		Employee Expenses-EE0	594030	0.25425003
82136381	P LEBANON, BEAUMONT, 894, AUDREY CL		Employee Expenses-EE0	108030	1
80114376	zCROM--8/9/24--23 Coles Rd--Install		Employee Expenses-EE0	593040	0.06030006
80114376	zCROM--8/9/24--23 Coles Rd--Install		Employee Expenses-EE0	108030	0.28504178
80114376	zCROM--8/9/24--23 Coles Rd--Install		Employee Expenses-EE0	107010	0.50509388
80114376	zCROM--8/9/24--23 Coles Rd--Install		Employee Expenses-EE0	583280	0.14956428
82617147	MM 22 Sterling Ridge Ln Sterling pa		Employee Expenses-EE0	107010	1
80066654	CUST APPT 12/10/24 WM; NEW MILFORD,		Employee Expenses-EE0	594030	1
82736914	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	593040	0.00201566
82736914	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	108030	0.06665747
82736914	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	596000	0.01281914
82736914	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	107010	0.90250386
82736914	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	593010	0.00161223
82736914	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	593020	0.01439164
80024374	Clemon Spring Rd 9, Granby. DB Prim		Employee Expenses-EE0	584280	0.10230099
80024374	Clemon Spring Rd 9, Granby. DB Prim		Employee Expenses-EE0	107010	0.88290212
80024374	Clemon Spring Rd 9, Granby. DB Prim		Employee Expenses-EE0	108030	0.0147969
80023886	*D&D* 3PA MR# 1619461 (15 poles) Pr		Employee Expenses-EE0	596000	0.596362
80023886	*D&D* 3PA MR# 1619461 (15 poles) Pr		Employee Expenses-EE0	593020	0.20319074
80023886	*D&D* 3PA MR# 1619461 (15 poles) Pr		Employee Expenses-EE0	593040	0.20044726
82137369	JES; 59 DOUGLAS RD. NEW CANAAN, SIM		Employee Expenses-EE0	107010	1
82532962	EAST ST 371, STAFFORD - DE-ENERGIZE		Employee Expenses-EE0	593040	0.65304931
82532962	EAST ST 371, STAFFORD - DE-ENERGIZE		Employee Expenses-EE0	107010	0.20396849
82532962	EAST ST 371, STAFFORD - DE-ENERGIZE		Employee Expenses-EE0	108030	0.1429822
80214091	COMP TOL 1/6/25* SHIELD INST - STON		Employee Expenses-EE0	596000	1
80212666	NONBILLABLE (TH) 12/13/24 9A TURNOV		Employee Expenses-EE0	107010	0.25377292
80212666	NONBILLABLE (TH) 12/13/24 9A TURNOV		Employee Expenses-EE0	584280	0.22960869
80212666	NONBILLABLE (TH) 12/13/24 9A TURNOV		Employee Expenses-EE0	108030	0.51661839
82671889	DONE Print BJQ - LITCHFIELD, MAPLE,		Employee Expenses-EE0	107010	1
80013444	GDK WINDSOR, 57 CLOVER ST, POLE & D		Employee Expenses-EE0	593010	0.01004981
80013444	GDK WINDSOR, 57 CLOVER ST, POLE & D		Employee Expenses-EE0	593040	0.10050394
80013444	GDK WINDSOR, 57 CLOVER ST, POLE & D		Employee Expenses-EE0	107010	0.88944624
80188272	*D&D*Conv#1667182-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.13040473
80188272	*D&D*Conv#1667182-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.05739903
80188272	*D&D*Conv#1667182-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.12309368
80188272	*D&D*Conv#1667182-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.26960784
80188272	*D&D*Conv#1667182-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.41949472
82787202	5DD 10/9 AP- 368 East St, New Brita		Employee Expenses-EE0	107010	1
80163240	TW - Conv. 1633923 - Make Ready Non		Employee Expenses-EE0	593020	0.5665805
80163240	TW - Conv. 1633923 - Make Ready Non		Employee Expenses-EE0	107010	0.13038209
80163240	TW - Conv. 1633923 - Make Ready Non		Employee Expenses-EE0	593040	0.0471382
80163240	TW - Conv. 1633923 - Make Ready Non		Employee Expenses-EE0	596000	0.03071919
80163240	TW - Conv. 1633923 - Make Ready Non		Employee Expenses-EE0	583280	0.02320127
80163240	TW - Conv. 1633923 - Make Ready Non		Employee Expenses-EE0	108030	0.08112759
80163240	TW - Conv. 1633923 - Make Ready Non		Employee Expenses-EE0	593050	0.12085116
80195954	PRINT EVW - 1400 Mountain Rd, Torri		Employee Expenses-EE0	107010	0.29347284
80195954	PRINT EVW - 1400 Mountain Rd, Torri		Employee Expenses-EE0	583280	0.1432431
80195954	PRINT EVW - 1400 Mountain Rd, Torri		Employee Expenses-EE0	593020	0.0529676
80195954	PRINT EVW - 1400 Mountain Rd, Torri		Employee Expenses-EE0	108030	0.41603139
80195954	PRINT EVW - 1400 Mountain Rd, Torri		Employee Expenses-EE0	593050	0.09428508
80208590	MRP - (9A) -NONBILLABLE EXIT 29 N R		Employee Expenses-EE0	107010	0.4355266
80208590	MRP - (9A) -NONBILLABLE EXIT 29 N R		Employee Expenses-EE0	593020	0.37890626
80208590	MRP - (9A) -NONBILLABLE EXIT 29 N R		Employee Expenses-EE0	108030	0.18556714
81809653	PRINT EVW - 35 Lime Rock Rd, Salish		Employee Expenses-EE0	593020	0.12440456
81809653	PRINT EVW - 35 Lime Rock Rd, Salish		Employee Expenses-EE0	594030	0.06895478
81809653	PRINT EVW - 35 Lime Rock Rd, Salish		Employee Expenses-EE0	583280	0.0571556
81809653	PRINT EVW - 35 Lime Rock Rd, Salish		Employee Expenses-EE0	108030	0.26871979
81809653	PRINT EVW - 35 Lime Rock Rd, Salish		Employee Expenses-EE0	107010	0.48076528
81642387	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00386756
81642387	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01602074
81642387	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20520192
81642387	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07769941
81642387	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01544672
81642387	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.55915911
81642387	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12260453
81642506	3PA MR#787606 (3 Locations) NP, NB		Employee Expenses-EE0	107010	0.7
81642506	3PA MR#787606 (3 Locations) NP, NB		Employee Expenses-EE0	108030	0.2
81642506	3PA MR#787606 (3 Locations) NP, NB		Employee Expenses-EE0	593040	0.05
81642506	3PA MR#787606 (3 Locations) NP, NB		Employee Expenses-EE0	594030	0.05
80209325	Ok to close, Replaced bad 500 kva s		Employee Expenses-EE0	583280	0.33510773
80209325	Ok to close, Replaced bad 500 kva s		Employee Expenses-EE0	108030	0.66489227
80006497	Done BJQ, KENT, REMOVE ANCHORS (P-5		Employee Expenses-EE0	593010	1
GXC24E71	3H2 - New London Meter Kit 2024	3H2 - New London Meter Kit 2024	Employee Expenses-EE0	107010	1
GXC24E72	2AY - East Hampton Crimpers 2024	2AY - East Hampton Crimpers 2024	Employee Expenses-EE0	107010	1
GXC24E73	2BC Danielson Adapter 2024	2BC Danielson Adapter 2024	Employee Expenses-EE0	107010	1
GXC24E76	3H2 - New London Kits 2024	3H2 - New London Kits 2024	Employee Expenses-EE0	107010	1
GXC24E77	2AY - East Hampton Bar 2024	2AY - East Hampton Bar 2024	Employee Expenses-EE0	107010	1
80217360	all work complete - 12/21/24-- HUNT		Employee Expenses-EE0	594030	1
80208461	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	107010	0.28442522
80208461	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	583280	0.04617483
80208461	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	593050	0.19572995
80208461	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	593040	0.0239335
80208461	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	108030	0.04123781
80208461	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	593020	0.2430299
80208461	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	593010	0.12874495
80208461	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	596000	0.03672384
82441953	NEW-JD-6/5/24--MYSTIC, RIVER, 1155,		Employee Expenses-EE0	108030	0.22169014
82441953	NEW-JD-6/5/24--MYSTIC, RIVER, 1155,		Employee Expenses-EE0	107010	0.77830986
83012397	DONE NEED MUNI Appt 12/12/24 Print		Employee Expenses-EE0	596000	0.03347907
83012397	DONE NEED MUNI Appt 12/12/24 Print		Employee Expenses-EE0	107010	0.42743814
83012397	DONE NEED MUNI Appt 12/12/24 Print		Employee Expenses-EE0	108030	0.41754811
83012397	DONE NEED MUNI Appt 12/12/24 Print		Employee Expenses-EE0	583280	0.07946388
83012397	DONE NEED MUNI Appt 12/12/24 Print		Employee Expenses-EE0	593020	0.0420708
3L030616	WINDHAM POST TOP LED REPLACEMENTS 3	WINDHAM POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.19442476
3L030616	WINDHAM POST TOP LED REPLACEMENTS 3	WINDHAM POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.80557524
80206816	9A - CAR VS POLE #302S - APPROVED 2		Employee Expenses-EE0	593040	0.04739336
80206816	9A - CAR VS POLE #302S - APPROVED 2		Employee Expenses-EE0	108030	0.57718348
80206816	9A - CAR VS POLE #302S - APPROVED 2		Employee Expenses-EE0	107010	0.37542316
82701911	MG-P#2609- INSTALL 25KVA XFMR WITH		Employee Expenses-EE0	107010	0.60283485
82701911	MG-P#2609- INSTALL 25KVA XFMR WITH		Employee Expenses-EE0	583280	0.34001879
82701911	MG-P#2609- INSTALL 25KVA XFMR WITH		Employee Expenses-EE0	593040	0.05714636
80207211	MCB - (9A) 04.15.22 - 444 N MAIN ST		Employee Expenses-EE0	596000	0.01739465
80207211	MCB - (9A) 04.15.22 - 444 N MAIN ST		Employee Expenses-EE0	108030	0.35383001
80207211	MCB - (9A) 04.15.22 - 444 N MAIN ST		Employee Expenses-EE0	593020	0.0865727
80207211	MCB - (9A) 04.15.22 - 444 N MAIN ST		Employee Expenses-EE0	583280	0.15808755
80207211	MCB - (9A) 04.15.22 - 444 N MAIN ST		Employee Expenses-EE0	107010	0.38411509
81956606	3.23.2024 P3728 EVENT 5286786 EAST		Employee Expenses-EE0	593050	0.07258428
81956606	3.23.2024 P3728 EVENT 5286786 EAST		Employee Expenses-EE0	107010	0.72940646
81956606	3.23.2024 P3728 EVENT 5286786 EAST		Employee Expenses-EE0	593020	0.04077063
81956606	3.23.2024 P3728 EVENT 5286786 EAST		Employee Expenses-EE0	108030	0.15723863
80021683	MG-P#902-HAMPTON, PARKER (135) RD-I		Employee Expenses-EE0	583280	0.21668619
80021683	MG-P#902-HAMPTON, PARKER (135) RD-I		Employee Expenses-EE0	107010	0.74689574
80021683	MG-P#902-HAMPTON, PARKER (135) RD-I		Employee Expenses-EE0	593040	0.03641807
80195441	9A- CAR VS POLE- NO PR FOUND - NON-		Employee Expenses-EE0	593040	1
80205870	9A CAR VS POLE - LESS THAN $200 - N		Employee Expenses-EE0	593040	1
80185116	AP- 101 Cedarwood Ln, Newington- P#		Employee Expenses-EE0	583280	0.04718366
80185116	AP- 101 Cedarwood Ln, Newington- P#		Employee Expenses-EE0	107010	0.76058997
80185116	AP- 101 Cedarwood Ln, Newington- P#		Employee Expenses-EE0	594030	0.05451856
80185116	AP- 101 Cedarwood Ln, Newington- P#		Employee Expenses-EE0	108030	0.13770782
80208750	PCLOSE		Employee Expenses-EE0	594030	1
80208751	MM 53 Jackson Rd PLNFLD new OH/DB p		Employee Expenses-EE0	107010	0.95319754
80208751	MM 53 Jackson Rd PLNFLD new OH/DB p		Employee Expenses-EE0	584280	0.04033781
80208751	MM 53 Jackson Rd PLNFLD new OH/DB p		Employee Expenses-EE0	593040	0.00646466
82353872	RM, 35 SPRING HILL RD - NORWALK - U		Employee Expenses-EE0	108030	0.23413909
82353872	RM, 35 SPRING HILL RD - NORWALK - U		Employee Expenses-EE0	107010	0.76586091
80208086	Signed DEMO FORM attached OTHER WM;		Employee Expenses-EE0	108030	1
81853763	SOMERS, MAPLE ST, 123, remove oh sv		Employee Expenses-EE0	107010	0.5980208
81853763	SOMERS, MAPLE ST, 123, remove oh sv		Employee Expenses-EE0	108030	0.4019792
80213603	COMP CCC 01/29/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	1
80213605	COMP CCC 01/29/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	1
80213607	COMP CCC 01/29/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	1
80213781	STAFFORD SPRINGS, WOODLAND SPRINGS,		Employee Expenses-EE0	108030	1
80213782	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	593040	0.0539859
80213782	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	596000	0.01383948
80213782	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	593050	0.0270298
80213782	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	108030	0.13786599
80213782	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	594030	0.31856451
80213782	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	593020	0.12256443
80213782	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	107010	0.3261492
80213784	JMS- WEST HARTFORD, MERILINE AVE NE		Employee Expenses-EE0	596000	1
80213364	12/16 - AWC - WINDHAM CENTER(		Employee Expenses-EE0	107010	0.86467279
80213364	12/16 - AWC - WINDHAM CENTER(		Employee Expenses-EE0	108030	0.10183063
80213364	12/16 - AWC - WINDHAM CENTER(		Employee Expenses-EE0	593020	0.03349658
80214510	all work complete - 12/18/24 - 9A -		Employee Expenses-EE0	107010	0.31434047
80214510	all work complete - 12/18/24 - 9A -		Employee Expenses-EE0	593050	0.01454592
80214510	all work complete - 12/18/24 - 9A -		Employee Expenses-EE0	593040	0.01671188
80214510	all work complete - 12/18/24 - 9A -		Employee Expenses-EE0	596000	0.04641953
80214510	all work complete - 12/18/24 - 9A -		Employee Expenses-EE0	593020	0.09023247
80214510	all work complete - 12/18/24 - 9A -		Employee Expenses-EE0	108030	0.38072613
80214510	all work complete - 12/18/24 - 9A -		Employee Expenses-EE0	583280	0.13702361
80018159	NEW-JC-8/15/24----MONTVILLE, SIMPSO		Employee Expenses-EE0	596000	0.01020239
80018159	NEW-JC-8/15/24----MONTVILLE, SIMPSO		Employee Expenses-EE0	107010	0.78725676
80018159	NEW-JC-8/15/24----MONTVILLE, SIMPSO		Employee Expenses-EE0	593020	0.01790873
80018159	NEW-JC-8/15/24----MONTVILLE, SIMPSO		Employee Expenses-EE0	584280	0.09502448
80018159	NEW-JC-8/15/24----MONTVILLE, SIMPSO		Employee Expenses-EE0	108030	0.08044964
80018159	NEW-JC-8/15/24----MONTVILLE, SIMPSO		Employee Expenses-EE0	593040	0.009158
82289912	134-150 Bridge replacement Whisperi		Employee Expenses-EE0	107010	0.7
82289912	134-150 Bridge replacement Whisperi		Employee Expenses-EE0	108030	0.2
82289912	134-150 Bridge replacement Whisperi		Employee Expenses-EE0	593040	0.05
82289912	134-150 Bridge replacement Whisperi		Employee Expenses-EE0	594030	0.05
80214554	DJM. 14 QUENTIN RD WESTPORT. OH TO		Employee Expenses-EE0	108030	0.26584077
80214554	DJM. 14 QUENTIN RD WESTPORT. OH TO		Employee Expenses-EE0	593040	0.03577314
80214554	DJM. 14 QUENTIN RD WESTPORT. OH TO		Employee Expenses-EE0	107010	0.55927147
80214554	DJM. 14 QUENTIN RD WESTPORT. OH TO		Employee Expenses-EE0	594030	0.13911462
80207152	COMP TOL 12/10/24* HARTFORD, 80 STO		Employee Expenses-EE0	596000	1
80212811	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	108030	0.03673196
80212811	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	107010	0.33309309
80212811	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	593020	0.63017495
80212880	STONINGTON, WAMPHASSUC POINT, 124,		Employee Expenses-EE0	107010	0.56251864
80212880	STONINGTON, WAMPHASSUC POINT, 124,		Employee Expenses-EE0	108030	0.24503322
80212880	STONINGTON, WAMPHASSUC POINT, 124,		Employee Expenses-EE0	593020	0.05194929
80212880	STONINGTON, WAMPHASSUC POINT, 124,		Employee Expenses-EE0	583280	0.14049884
80193393	*D&D*Conv. 1646117 - Priority Make		Employee Expenses-EE0	583280	0.05780793
80193393	*D&D*Conv. 1646117 - Priority Make		Employee Expenses-EE0	108030	0.00017468
80193393	*D&D*Conv. 1646117 - Priority Make		Employee Expenses-EE0	593020	0.19865102
80193393	*D&D*Conv. 1646117 - Priority Make		Employee Expenses-EE0	594030	0.24643455
80193393	*D&D*Conv. 1646117 - Priority Make		Employee Expenses-EE0	107010	0.30139688
80193393	*D&D*Conv. 1646117 - Priority Make		Employee Expenses-EE0	593050	0.0570754
80193393	*D&D*Conv. 1646117 - Priority Make		Employee Expenses-EE0	596000	0.08958849
80193393	*D&D*Conv. 1646117 - Priority Make		Employee Expenses-EE0	593040	0.04887106
82832072	NEW--GC-8/19/24---LEDYARD, PUMPKIN		Employee Expenses-EE0	108030	1
80022132	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.35520462
80022132	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.0626823
80022132	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.48525382
80022132	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.09685926
80024475	MG-P#2586-11 KIES RD KILLINGLY-DEMO		Employee Expenses-EE0	108030	1
81832511	COMP GDK 02/29 POQUONOCK(1202) AVE		Employee Expenses-EE0	108030	0.25593647
81832511	COMP GDK 02/29 POQUONOCK(1202) AVE		Employee Expenses-EE0	594030	0.00998585
81832511	COMP GDK 02/29 POQUONOCK(1202) AVE		Employee Expenses-EE0	593020	0.09240447
81832511	COMP GDK 02/29 POQUONOCK(1202) AVE		Employee Expenses-EE0	107010	0.64167322
80271934	RL:34 CONCORD ST: INSTALL 120' 4/0		Employee Expenses-EE0	107010	1
80212836	12/14/24 - 9A - 990 WASHINGTON RD,		Employee Expenses-EE0	593020	0.1168698
80212836	12/14/24 - 9A - 990 WASHINGTON RD,		Employee Expenses-EE0	108030	0.55120173
80212836	12/14/24 - 9A - 990 WASHINGTON RD,		Employee Expenses-EE0	107010	0.33192847

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82006614	AE/JD; 39 SCOFIELDTOWN RD STAMFORD;		Employee Expenses-EE0	107010	0.90036204
82006614	AE/JD; 39 SCOFIELDTOWN RD STAMFORD;		Employee Expenses-EE0	584280	0.0927797
82006614	AE/JD; 39 SCOFIELDTOWN RD STAMFORD;		Employee Expenses-EE0	593010	0.00685826
80190970	5DD 11/22 AC-10 LEJARDIN WAY, FARMI		Employee Expenses-EE0	107010	1
81171913	RL: 24 RIDGEBROOK RD:GRN: INSTALL 7		Employee Expenses-EE0	107010	1
80030194	*DEMO REC* BM; OXFORD, HILL, 28, CA		Employee Expenses-EE0	108030	1
80212670	9A-Car vs Pole - waiting on updated		Employee Expenses-EE0	108030	0.68080537
80212670	9A-Car vs Pole - waiting on updated		Employee Expenses-EE0	593020	0.09181208
80212670	9A-Car vs Pole - waiting on updated		Employee Expenses-EE0	107010	0.22738255
83026131	SIMSBURY, WOLCOTT, 68, CHRIS LATZ		Employee Expenses-EE0	593040	0.28709309
83026131	SIMSBURY, WOLCOTT, 68, CHRIS LATZ		Employee Expenses-EE0	107010	0.48713113
83026131	SIMSBURY, WOLCOTT, 68, CHRIS LATZ		Employee Expenses-EE0	108030	0.22577578
82988355	APPRENTICES Print JFC - INT-98013 W		Employee Expenses-EE0	108030	0.30743542
82988355	APPRENTICES Print JFC - INT-98013 W		Employee Expenses-EE0	583280	0.08659918
82988355	APPRENTICES Print JFC - INT-98013 W		Employee Expenses-EE0	107010	0.45386544
82988355	APPRENTICES Print JFC - INT-98013 W		Employee Expenses-EE0	593020	0.14045838
82988355	APPRENTICES Print JFC - INT-98013 W		Employee Expenses-EE0	593040	0.01164158
24PAR016	CF ETT -SEYMOUR, CT	CF ETT -SEYMOUR, CT	Employee Expenses-EE0	107010	1
24PAR018	CF ETT -SOUTHBURY, CT	CF ETT -SOUTHBURY, CT	Employee Expenses-EE0	107010	1
24PAR030	CF ETT -CHESHIRE, CT	CF ETT -CHESHIRE, CT	Employee Expenses-EE0	107010	1
24PAR040	CF ETT -BERLIN, CT	CF ETT -BERLIN, CT	Employee Expenses-EE0	107010	1
24PAR053	CF ETT -REDDING , CT	CF ETT -REDDING , CT	Employee Expenses-EE0	107010	1
24PAR054	CF ETT -RIDGEFIELD, CT	CF ETT -RIDGEFIELD, CT	Employee Expenses-EE0	107010	1
80063222	AC-1736 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	593040	0.0377384
80063222	AC-1736 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	108030	0.54327096
80063222	AC-1736 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	593020	0.26430371
80063222	AC-1736 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	107010	0.03144117
80063222	AC-1736 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	593050	0.12324577
80208569	ALL WORK COMPLETE -GP - P3096, N BR		Employee Expenses-EE0	593040	0.14193548
80208569	ALL WORK COMPLETE -GP - P3096, N BR		Employee Expenses-EE0	107010	0.23133641
80208569	ALL WORK COMPLETE -GP - P3096, N BR		Employee Expenses-EE0	108030	0.13677419
80208569	ALL WORK COMPLETE -GP - P3096, N BR		Employee Expenses-EE0	593010	0.48995392
80211340	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6544199
80211340	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17652099
80211340	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.10825154
80211340	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06080757
80200517	*D&D* 3PA MR#1634914 (6 Location) P		Employee Expenses-EE0	596000	1
82282239	work complete 5/22/24(RSO- JOHNNY Z		Employee Expenses-EE0	108030	0.37759753
82282239	work complete 5/22/24(RSO- JOHNNY Z		Employee Expenses-EE0	593040	0.03795236
82282239	work complete 5/22/24(RSO- JOHNNY Z		Employee Expenses-EE0	593020	0.18976181
82282239	work complete 5/22/24(RSO- JOHNNY Z		Employee Expenses-EE0	107010	0.16887309
82282239	work complete 5/22/24(RSO- JOHNNY Z		Employee Expenses-EE0	583280	0.2258152
F2411161	Replacement of Exterior Pole Lights	Newtown - Replacement of Exterior Pole Lights Replacement of eight (8) failed LED pole light fixtures with new units including the replacement of one (1) failed high bay fixture within the Fleet Garage.	Employee Expenses-EE0	107010	0.95238076
F2411161	Replacement of Exterior Pole Lights	Newtown - Replacement of Exterior Pole Lights Replacement of eight (8) failed LED pole light fixtures with new units including the replacement of one (1) failed high bay fixture within the Fleet Garage.	Employee Expenses-EE0	108030	0.04761924
F2411162	Break Room Electrical Circuit	Norwalk - Tindall - Break Room Electrical Circuit Install a separate circuit for refrigerator located in second floor breakroom, circuit will consist of but not limited to installation of electrical conduit, circuit breaker, wire and electrical boxes.	Employee Expenses-EE0	107010	1
82431515	work neededd6/14/24- MEETING HOUSE L		Employee Expenses-EE0	108030	0.22097536
82431515	work neededd6/14/24- MEETING HOUSE L		Employee Expenses-EE0	107010	0.70123835
82431515	work neededd6/14/24- MEETING HOUSE L		Employee Expenses-EE0	593040	0.07778629
80018316	NEW-BF-7/25/24--MYSTIC, WHITEHALL,		Employee Expenses-EE0	594030	1
80187496	9A DIGUP - 10/30 - RSO - [THOMACE]		Employee Expenses-EE0	594030	1
81934546	#AG 4/24 [O/H SEEN] zRH--3/19/24--1		Employee Expenses-EE0	107010	1
82798824	*SYS PROJ* MC Conv#1681568-RegularM		Employee Expenses-EE0	583280	0.5384132
82798824	*SYS PROJ* MC Conv#1681568-RegularM		Employee Expenses-EE0	593020	0.4615868
82611482	MG-P#1478-INT-94796 KILLINGLY, WEST		Employee Expenses-EE0	107010	0.24629191
82611482	MG-P#1478-INT-94796 KILLINGLY, WEST		Employee Expenses-EE0	108030	0.49433919
82611482	MG-P#1478-INT-94796 KILLINGLY, WEST		Employee Expenses-EE0	583280	0.2593689
80192172	Done EVW - 10 Still Meadow Rd, Sha		Employee Expenses-EE0	107010	0.74698565
80192172	Done EVW - 10 Still Meadow Rd, Sha		Employee Expenses-EE0	108030	0.25301435
81767198	NEW GC 2/18/24 Y-28938-2024 Jerome		Employee Expenses-EE0	107010	0.67879072
80193395	*D&D*Conv. 1646117 - Make Ready Rei		Employee Expenses-EE0	107010	0.48531467
80193395	*D&D*Conv. 1646117 - Make Ready Rei		Employee Expenses-EE0	108030	0.30520017
80193395	*D&D*Conv. 1646117 - Make Ready Rei		Employee Expenses-EE0	593040	0.01925308
80193395	*D&D*Conv. 1646117 - Make Ready Rei		Employee Expenses-EE0	593020	0.19023208
82755189	Print JFC - PLYMOUTH, MOUNT TOBE, 0		Employee Expenses-EE0	107010	1
80217315	9A - CAR VS POLE 2008-S - APPROVED		Employee Expenses-EE0	593020	0.01239068
80217315	9A - CAR VS POLE 2008-S - APPROVED		Employee Expenses-EE0	593040	0.06391132
80217315	9A - CAR VS POLE 2008-S - APPROVED		Employee Expenses-EE0	107010	0.59064126
80217315	9A - CAR VS POLE 2008-S - APPROVED		Employee Expenses-EE0	593010	0.06325868
80217315	9A - CAR VS POLE 2008-S - APPROVED		Employee Expenses-EE0	108030	0.26979806
80211692	RN) 4/9/25 DSINPRG / 9A LAKE (53)		Employee Expenses-EE0	107010	0.35444807
80211692	RN) 4/9/25 DSINPRG / 9A LAKE (53)		Employee Expenses-EE0	108030	0.38267872
80211692	RN) 4/9/25 DSINPRG / 9A LAKE (53)		Employee Expenses-EE0	593020	0.04995062
80211692	RN) 4/9/25 DSINPRG / 9A LAKE (53)		Employee Expenses-EE0	583280	0.06323786
80211692	RN) 4/9/25 DSINPRG / 9A LAKE (53)		Employee Expenses-EE0	593050	0.0832561
80211692	RN) 4/9/25 DSINPRG / 9A LAKE (53)		Employee Expenses-EE0	596000	0.06642863
80484186	BC - CD02453 - OH Permanent Install		Employee Expenses-EE0	108030	0.42133664
80484186	BC - CD02453 - OH Permanent Install		Employee Expenses-EE0	594030	0.03474154
80484186	BC - CD02453 - OH Permanent Install		Employee Expenses-EE0	583280	0.03821593
80484186	BC - CD02453 - OH Permanent Install		Employee Expenses-EE0	107010	0.31810065
80484186	BC - CD02453 - OH Permanent Install		Employee Expenses-EE0	593020	0.18760525
80195479	EVW - 11/6/24 - LEAKING OIL TANK -		Employee Expenses-EE0	593040	0.56754409
80195479	EVW - 11/6/24 - LEAKING OIL TANK -		Employee Expenses-EE0	107010	0.34052002
80195479	EVW - 11/6/24 - LEAKING OIL TANK -		Employee Expenses-EE0	108030	0.0919359
80022653	CD02319, OLD SAYBROOK, MR, Recloser		Employee Expenses-EE0	107010	0.68045221
80022653	CD02319, OLD SAYBROOK, MR, Recloser		Employee Expenses-EE0	593040	0.00637782
80022653	CD02319, OLD SAYBROOK, MR, Recloser		Employee Expenses-EE0	108030	0.16562871
80022653	CD02319, OLD SAYBROOK, MR, Recloser		Employee Expenses-EE0	593020	0.14084386
80022653	CD02319, OLD SAYBROOK, MR, Recloser		Employee Expenses-EE0	596000	0.0066974
80191937	COMP HAR 12/10/24 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	1
80024135	*D&D*Conv. 1633806 - PRIORITY Make		Employee Expenses-EE0	596000	0.28461697
80024135	*D&D*Conv. 1633806 - PRIORITY Make		Employee Expenses-EE0	593040	0.14104657
80024135	*D&D*Conv. 1633806 - PRIORITY Make		Employee Expenses-EE0	593020	0.32237844
80024135	*D&D*Conv. 1633806 - PRIORITY Make		Employee Expenses-EE0	593050	0.25195803
81359903	*HAWK*MTE-Conv#1604475-PriorityMake		Employee Expenses-EE0	593040	0.19606144
81359903	*HAWK*MTE-Conv#1604475-PriorityMake		Employee Expenses-EE0	596000	0.48374982
81359903	*HAWK*MTE-Conv#1604475-PriorityMake		Employee Expenses-EE0	583280	0.32018874
80207489	RL:9A - 904 LAKE AVE, GRN: VERIZON		Employee Expenses-EE0	108030	0.26719658
80207489	RL:9A - 904 LAKE AVE, GRN: VERIZON		Employee Expenses-EE0	107010	0.54812797
80207489	RL:9A - 904 LAKE AVE, GRN: VERIZON		Employee Expenses-EE0	593020	0.18467545
80200717	JSG - HARWINTON, LOCUST, 150, Andre		Employee Expenses-EE0	107010	0.7
80200717	JSG - HARWINTON, LOCUST, 150, Andre		Employee Expenses-EE0	108030	0.2
80200717	JSG - HARWINTON, LOCUST, 150, Andre		Employee Expenses-EE0	593040	0.05
80200717	JSG - HARWINTON, LOCUST, 150, Andre		Employee Expenses-EE0	594030	0.05
80211942	3PA MR#1666605 (16 Locations) Non-P		Employee Expenses-EE0	107010	0.34093783
80211942	3PA MR#1666605 (16 Locations) Non-P		Employee Expenses-EE0	593020	0.28201885
80211942	3PA MR#1666605 (16 Locations) Non-P		Employee Expenses-EE0	593040	0.18057181
80211942	3PA MR#1666605 (16 Locations) Non-P		Employee Expenses-EE0	108030	0.17098497
80211942	3PA MR#1666605 (16 Locations) Non-P		Employee Expenses-EE0	596000	0.0183271
80211942	3PA MR#1666605 (16 Locations) Non-P		Employee Expenses-EE0	593050	0.00715943
80211943	EAST HARTFORD, HIGBIE, 6-8, Pole#15		Employee Expenses-EE0	108030	0.70757474
80211943	EAST HARTFORD, HIGBIE, 6-8, Pole#15		Employee Expenses-EE0	107010	0.29242526
80212703	12/13 - RSO - [RIVERA] - SPENCER(15		Employee Expenses-EE0	107010	0.62828947
80212703	12/13 - RSO - [RIVERA] - SPENCER(15		Employee Expenses-EE0	108030	0.37171053
82651799	(em) ZK - E HTFD (DB Primary Replac		Employee Expenses-EE0	594030	0.03736415
82651799	(em) ZK - E HTFD (DB Primary Replac		Employee Expenses-EE0	593040	0.00477545
82651799	(em) ZK - E HTFD (DB Primary Replac		Employee Expenses-EE0	108030	0.37693086
82651799	(em) ZK - E HTFD (DB Primary Replac		Employee Expenses-EE0	107010	0.58092955
80023516	MATERIAL MM - 9 OAK LEDGE LN WILTON		Employee Expenses-EE0	108030	0.3738951
80023516	MATERIAL MM - 9 OAK LEDGE LN WILTON		Employee Expenses-EE0	107010	0.54064903
80023516	MATERIAL MM - 9 OAK LEDGE LN WILTON		Employee Expenses-EE0	583280	0.08545587
80220880	JD; 9A - 983 E MAIN ST, STAMFORD		Employee Expenses-EE0	108030	0.28988039
80220880	JD; 9A - 983 E MAIN ST, STAMFORD		Employee Expenses-EE0	107010	0.61193985
80220880	JD; 9A - 983 E MAIN ST, STAMFORD		Employee Expenses-EE0	593020	0.09817975
82994335	Print CRP-11 Applegate Ln CTN, new		Employee Expenses-EE0	107010	1
80207510	rm, 45 MOHAWK DR, NORWALK CT - !!WO		Employee Expenses-EE0	107010	0.51602557
80207510	rm, 45 MOHAWK DR, NORWALK CT - !!WO		Employee Expenses-EE0	583280	0.1095489
80207510	rm, 45 MOHAWK DR, NORWALK CT - !!WO		Employee Expenses-EE0	108030	0.37442553
80198200	MCB - 163 DRAHER ST WTBY - INST 75'		Employee Expenses-EE0	108030	0.25994408
80198200	MCB - 163 DRAHER ST WTBY - INST 75'		Employee Expenses-EE0	107010	0.74005592
80905489	MM - 25 HILLCREST RD, NEW CANAAN- T		Employee Expenses-EE0	108030	1
24ETRECI	CT ECI ETR 2024	2024 CT ECI charges for ETR tree profiling will be charged to work order 24ETRECI. These charges will be transferred to "by town" ETR work orders at year-end. ECI = Environmental Consultants Inc.	Employee Expenses-EE0	107010	1
80218400	zRH--12/13/24--1761 Silas Deane Hwy		Employee Expenses-EE0	108030	1
80477099	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
80214260	9A - CAR VS POLE #3681 - APROVED 1/		Employee Expenses-EE0	593040	1
80214261	5DD 2/24 JRP - 20 Willow Creek Ln S		Employee Expenses-EE0	107010	1
82881127	*D&D* EA-Conv#1695704-PriorityMakeR		Employee Expenses-EE0	596000	0.52656489
82881127	*D&D* EA-Conv#1695704-PriorityMakeR		Employee Expenses-EE0	583280	0.17440204
82881127	*D&D* EA-Conv#1695704-PriorityMakeR		Employee Expenses-EE0	593020	0.29903308
82881132	MCB - 45 SILVER ST WTBY - REMOVE OH		Employee Expenses-EE0	107010	0.73621585
82881132	MCB - 45 SILVER ST WTBY - REMOVE OH		Employee Expenses-EE0	108030	0.26378415
81732516	RM, 86 BLUFF AVE, NORWALK - TEMP		Employee Expenses-EE0	107010	1
81215441	HALL HILL RD 34, WILLINGTON - OH FO		Employee Expenses-EE0	107010	1
81899377	DONE PRINT CRP-35 Hayden rd HW, new		Employee Expenses-EE0	583280	0.08229851
81899377	DONE PRINT CRP-35 Hayden rd HW, new		Employee Expenses-EE0	593040	0.14728506
81899377	DONE PRINT CRP-35 Hayden rd HW, new		Employee Expenses-EE0	107010	0.77041644
80515867	MES- F. COMPL 07/02 *TURNOVER* MOU		Employee Expenses-EE0	583280	0.06518826
80515867	MES- F. COMPL 07/02 *TURNOVER* MOU		Employee Expenses-EE0	108030	0.30745447
80515867	MES- F. COMPL 07/02 *TURNOVER* MOU		Employee Expenses-EE0	593050	0.04291527
80515867	MES- F. COMPL 07/02 *TURNOVER* MOU		Employee Expenses-EE0	107010	0.2798534
80515867	MES- F. COMPL 07/02 *TURNOVER* MOU		Employee Expenses-EE0	593020	0.30458861
81403878	WRTN NEEDS LINE FOXTOWN RD EAST HAD		Employee Expenses-EE0	107010	0.63655407
81403878	WRTN NEEDS LINE FOXTOWN RD EAST HAD		Employee Expenses-EE0	108030	0.29941498
81403878	WRTN NEEDS LINE FOXTOWN RD EAST HAD		Employee Expenses-EE0	593020	0.06403095
F2211052	TOR Fleet Gar Veh Lift Replacement	TOR Fleet Gar Veh Lift Replacement	Employee Expenses-EE0	108030	0.04761905
F2211052	TOR Fleet Gar Veh Lift Replacement	TOR Fleet Gar Veh Lift Replacement	Employee Expenses-EE0	107010	0.95238095
80204242	Done EVW - 297 Litchfield Rd, Norfo		Employee Expenses-EE0	108030	0.22823033
80204242	Done EVW - 297 Litchfield Rd, Norfo		Employee Expenses-EE0	583280	0.03527732
80204242	Done EVW - 297 Litchfield Rd, Norfo		Employee Expenses-EE0	593040	0.01304464
80204242	Done EVW - 297 Litchfield Rd, Norfo		Employee Expenses-EE0	593020	0.19358024
80204242	Done EVW - 297 Litchfield Rd, Norfo		Employee Expenses-EE0	107010	0.52986748
81634734	15 DD BY 3/18/24 SD; TEMP 3 LAUREL		Employee Expenses-EE0	108030	1
80188163	MATERIAL DJM. 9 WHITE WOODS LN -- 2		Employee Expenses-EE0	593040	0.1166976
80188163	MATERIAL DJM. 9 WHITE WOODS LN -- 2		Employee Expenses-EE0	107010	0.52930995
80188163	MATERIAL DJM. 9 WHITE WOODS LN -- 2		Employee Expenses-EE0	593020	0.02771464
80188163	MATERIAL DJM. 9 WHITE WOODS LN -- 2		Employee Expenses-EE0	108030	0.32627781
80188164	APPT 5/11 JFM- NEW 200A UG CSV- 73		Employee Expenses-EE0	107010	1
80202730	PRINT JFC 298 DAVIS ST WATERTOWN		Employee Expenses-EE0	107010	0.51928156
80202730	PRINT JFC 298 DAVIS ST WATERTOWN		Employee Expenses-EE0	593050	0.11669743
80202730	PRINT JFC 298 DAVIS ST WATERTOWN		Employee Expenses-EE0	108030	0.29549908
80202730	PRINT JFC 298 DAVIS ST WATERTOWN		Employee Expenses-EE0	593020	0.06852194
80202732	JDB 241 ETHAN ALLEN HWY REDDING, PO		Employee Expenses-EE0	593050	0.0481554
80202732	JDB 241 ETHAN ALLEN HWY REDDING, PO		Employee Expenses-EE0	593010	0.06344542
80202732	JDB 241 ETHAN ALLEN HWY REDDING, PO		Employee Expenses-EE0	108030	0.88839917
82082789	DB-CDOT 58-338, stage 1 temp work,		Employee Expenses-EE0	107010	0.7045341
82082789	DB-CDOT 58-338, stage 1 temp work,		Employee Expenses-EE0	593020	0.27263505
82082789	DB-CDOT 58-338, stage 1 temp work,		Employee Expenses-EE0	593010	0.02283086
80215010	ML - Conv. 1657787 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80215010	ML - Conv. 1657787 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80215010	ML - Conv. 1657787 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80215010	ML - Conv. 1657787 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80195285	MM 9A 145 Mell Rd Lisbon Frontier p		Employee Expenses-EE0	107010	0.34499119
80195285	MM 9A 145 Mell Rd Lisbon Frontier p		Employee Expenses-EE0	593020	0.4829884
80195285	MM 9A 145 Mell Rd Lisbon Frontier p		Employee Expenses-EE0	593050	0.03106194
80195285	MM 9A 145 Mell Rd Lisbon Frontier p		Employee Expenses-EE0	108030	0.14095846
81003853	15 DD BY 4/1/24 NEW MILFORD, LITCHF		Employee Expenses-EE0	107010	0.67765292
81003853	15 DD BY 4/1/24 NEW MILFORD, LITCHF		Employee Expenses-EE0	108030	0.32234708
80517267	60 Chapman Beach Rd, Westbrook, CT		Employee Expenses-EE0	107010	1
80204356	COMP TOL 11/19/24* BLOOMFIELD-COTTA		Employee Expenses-EE0	107010	1
80204358	Neelans Rd 53, Enfield. I/R New #2		Employee Expenses-EE0	108030	0.22169014
80204358	Neelans Rd 53, Enfield. I/R New #2		Employee Expenses-EE0	107010	0.77830986
82786638	MM - 1102 OENOKE RDG, NEW CANAAN -		Employee Expenses-EE0	107010	1
80209202	MPB; 72 OLD TOWN FARM RD, WOODBURY		Employee Expenses-EE0	108030	0.25746638
80209202	MPB; 72 OLD TOWN FARM RD, WOODBURY		Employee Expenses-EE0	107010	0.74253362
80214178	9A CAR VS POLE - APPROVED 7/2/25		Employee Expenses-EE0	108030	1
80212754	7 POND RIDGE LN, NORWALK CT - WORK		Employee Expenses-EE0	594030	1
80031334	COMP NTW 11/7/24* *NEED POLICE ESCO		Employee Expenses-EE0	108030	1
80031336	**89 OLD KELSEY POINT ROAD WESTBROO		Employee Expenses-EE0	108030	0.24325786
80031336	**89 OLD KELSEY POINT ROAD WESTBROO		Employee Expenses-EE0	107010	0.75674214
81133239	COLUMBIA, ROUTE 66, 16, WILE HYUNDA		Employee Expenses-EE0	107010	1
81133241	15 DD BY 12/13/23 BM; OXFORD, MOUNT		Employee Expenses-EE0	107010	1
80796497	UNMETERED SVC P4532 WELLINGTON ST H		Employee Expenses-EE0	108030	0.30082207
80796497	UNMETERED SVC P4532 WELLINGTON ST H		Employee Expenses-EE0	107010	0.69917793
80154652	10/24/24-- 1027 PEQUOT TR - STONING		Employee Expenses-EE0	583280	0.21017548
80154652	10/24/24-- 1027 PEQUOT TR - STONING		Employee Expenses-EE0	108030	0.07948491
80154652	10/24/24-- 1027 PEQUOT TR - STONING		Employee Expenses-EE0	593040	0.03532382
80154652	10/24/24-- 1027 PEQUOT TR - STONING		Employee Expenses-EE0	107010	0.67501578
81126058	PDNB - NO PD FOUND 12.10.24 9A....		Employee Expenses-EE0	107010	0.20346562
81126058	PDNB - NO PD FOUND 12.10.24 9A....		Employee Expenses-EE0	583280	0.41033589
81126058	PDNB - NO PD FOUND 12.10.24 9A....		Employee Expenses-EE0	108030	0.38619849

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81921331	print 3/19 EVW - 495 Migeon Ave, To		Employee Expenses-EE0	107010	1
82995716	9A CAR VS POLE - NON BILLABLE 8/25/		Employee Expenses-EE0	593040	1
82995718	DONE Print BJQ - GOSHEN, PAXTON, 68		Employee Expenses-EE0	107010	1
80187584	HAMMOND HILL RD, HAMPTON, RPLC CRX		Employee Expenses-EE0	108030	0.31795679
80187584	HAMMOND HILL RD, HAMPTON, RPLC CRX		Employee Expenses-EE0	107010	0.68204321
80463806	COMP HAR 12/30/25-REMOVAL**STAMFORD		Employee Expenses-EE0	596000	0.64044418
80463806	COMP HAR 12/30/25-REMOVAL**STAMFORD		Employee Expenses-EE0	108030	0.35955582
MS23JCAP	Capitalize MS23J011	CAP MAJOR STRM MS23J011 DEC 17 2023	Employee Expenses-EE0	107010	0.8
MS23JCAP	Capitalize MS23J011	CAP MAJOR STRM MS23J011 DEC 17 2023	Employee Expenses-EE0	108030	0.2
82353326	DJM. 90 MORNINGSIDE DR S WESTPORT.		Employee Expenses-EE0	107010	1
82353330	*SYS PRJ* 1649393 - PRIORITY Make		Employee Expenses-EE0	594030	0.5538298
82353330	*SYS PRJ* 1649393 - PRIORITY Make		Employee Expenses-EE0	596000	0.4461702
80219944	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11095492
80219944	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34910789
80219944	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.15899433
80219944	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.38094286
80115626	ZK - BLOOMFIELD (DG Upgrade) - 70 M		Employee Expenses-EE0	107010	0.24524326
80115626	ZK - BLOOMFIELD (DG Upgrade) - 70 M		Employee Expenses-EE0	108030	0.44435577
80115626	ZK - BLOOMFIELD (DG Upgrade) - 70 M		Employee Expenses-EE0	583280	0.26573873
80115626	ZK - BLOOMFIELD (DG Upgrade) - 70 M		Employee Expenses-EE0	593040	0.04466224
80633537	8/14/23 STARRS PLAIN (84) RD -- 208		Employee Expenses-EE0	107010	0.77830986
80633537	8/14/23 STARRS PLAIN (84) RD -- 208		Employee Expenses-EE0	108030	0.22169014
80211851	COMP TOL 12/19/24* WINDSOR, 280 MAT		Employee Expenses-EE0	596000	0.32295618
80211851	COMP TOL 12/19/24* WINDSOR, 280 MAT		Employee Expenses-EE0	107010	0.67704382
80211852	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61383179
80211852	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.21720309
80211852	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08439859
80211852	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.04826835
80211852	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03629818
80211264	DMD - 30 RIDGEWOOD ROAD - MIDDLETOW		Employee Expenses-EE0	107010	0.87031654
80211264	DMD - 30 RIDGEWOOD ROAD - MIDDLETOW		Employee Expenses-EE0	108030	0.12968346
80207285	*D&D*Conv#1667237-PriorityMakeReady		Employee Expenses-EE0	596000	0.63779819
80207285	*D&D*Conv#1667237-PriorityMakeReady		Employee Expenses-EE0	593020	0.36220181
82805493	DONE Print BJQ - GOSHEN, SANDY BEAC		Employee Expenses-EE0	107010	1
80213480	COMP NTW 12/23/24STAMFORD-355 W MAI		Employee Expenses-EE0	107010	1
81778366	9A CAR VS POLE - APPROVED 11/10/24		Employee Expenses-EE0	107010	0.50470754
81778366	9A CAR VS POLE - APPROVED 11/10/24		Employee Expenses-EE0	593040	0.01573393
81778366	9A CAR VS POLE - APPROVED 11/10/24		Employee Expenses-EE0	108030	0.47955852
80122944	relocate pole for CDOT project# 63-		Employee Expenses-EE0	594030	0.04482962
80122944	relocate pole for CDOT project# 63-		Employee Expenses-EE0	593040	0.04441104
80122944	relocate pole for CDOT project# 63-		Employee Expenses-EE0	107010	0.79887985
80122944	relocate pole for CDOT project# 63-		Employee Expenses-EE0	596000	0.1118795
80212115	COMP NTW 12/27/24* FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.80557524
80212115	COMP NTW 12/27/24* FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.19442476
80193427	5DD 11/21 SL - 38 PLEASANT DR, CHES		Employee Expenses-EE0	108030	0.22983135
80193427	5DD 11/21 SL - 38 PLEASANT DR, CHES		Employee Expenses-EE0	107010	0.77016865
80193437	**all work complete KILLINGWORTH(90		Employee Expenses-EE0	108030	0.4557659
80193437	**all work complete KILLINGWORTH(90		Employee Expenses-EE0	593050	0.07346133
80193437	**all work complete KILLINGWORTH(90		Employee Expenses-EE0	107010	0.24758227
80193437	**all work complete KILLINGWORTH(90		Employee Expenses-EE0	583280	0.2231905
80079699	*D&D* KG Conv#1669273-PriorityMakeR		Employee Expenses-EE0	593040	0.55049843
80079699	*D&D* KG Conv#1669273-PriorityMakeR		Employee Expenses-EE0	583280	0.44950157
80079700	COMP HAR 11/14/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80079701	*D&D*Conv#1709098-PriorityMakeReady		Employee Expenses-EE0	593020	1
80336112	*ASP* Conversation# 1275430 NB Prio		Employee Expenses-EE0	596000	1
82136257	APPT 06/06/24,BM; MONROE, CRAIG, 54		Employee Expenses-EE0	108030	0.32866347
82136257	APPT 06/06/24,BM; MONROE, CRAIG, 54		Employee Expenses-EE0	107010	0.67133653
81289307	for		Employee Expenses-EE0	594030	1
82653656	!!! TC 160 E PUTNAM AVE, GRN: P#759		Employee Expenses-EE0	107010	0.80557762
82653656	!!! TC 160 E PUTNAM AVE, GRN: P#759		Employee Expenses-EE0	108030	0.19442238
82878812	8/23/24 PRI DB HIFIELD DR WASHINGT		Employee Expenses-EE0	108030	0.43683421
82878812	8/23/24 PRI DB HIFIELD DR WASHINGT		Employee Expenses-EE0	107010	0.54888793
82878812	8/23/24 PRI DB HIFIELD DR WASHINGT		Employee Expenses-EE0	593010	0.01427786
83027765	9/9/24 7 SUNRISE DR OXFORD		Employee Expenses-EE0	107010	0.58875815
83027765	9/9/24 7 SUNRISE DR OXFORD		Employee Expenses-EE0	108030	0.41124185
82537432	PDNB - 7/2/24 9A CAR VS POLE DRAPEA		Employee Expenses-EE0	108030	0.18830004
82537432	PDNB - 7/2/24 9A CAR VS POLE DRAPEA		Employee Expenses-EE0	107010	0.81169996
82714482	*SYS PROJ*Conv. 1627688 - PRIORITY		Employee Expenses-EE0	596000	1
81435170	1.14.25 CT HP REQ AB WJQ - 9A; T		Employee Expenses-EE0	593040	1
1B0R0011	Purchase of Recs	Purchase of Recs-Rose	Employee Expenses-EE0	555855	1
80195735	DG P#869 89-91 MANTUP RD PUTNAM RPL		Employee Expenses-EE0	108030	0.25832923
80195735	DG P#869 89-91 MANTUP RD PUTNAM RPL		Employee Expenses-EE0	107010	0.74167077
80195323	OAKDALE, LAKE, 1117, Richard Frankl		Employee Expenses-EE0	593020	0.09995454
80195323	OAKDALE, LAKE, 1117, Richard Frankl		Employee Expenses-EE0	593010	0.03406508
80195323	OAKDALE, LAKE, 1117, Richard Frankl		Employee Expenses-EE0	107010	0.6740469
80195323	OAKDALE, LAKE, 1117, Richard Frankl		Employee Expenses-EE0	593040	0.01591219
80195323	OAKDALE, LAKE, 1117, Richard Frankl		Employee Expenses-EE0	108030	0.17266351
80209258	12/10 - RSO - [AYENAD] - W SERVICE(		Employee Expenses-EE0	593020	0.10683447
80209258	12/10 - RSO - [AYENAD] - W SERVICE(		Employee Expenses-EE0	583280	0.16951776
80209258	12/10 - RSO - [AYENAD] - W SERVICE(		Employee Expenses-EE0	107010	0.46295617
80209258	12/10 - RSO - [AYENAD] - W SERVICE(		Employee Expenses-EE0	108030	0.26069159
80024400	15 DD BY 11/21/24 KTI RC INSTALL NE		Employee Expenses-EE0	593040	0.00571742
80024400	15 DD BY 11/21/24 KTI RC INSTALL NE		Employee Expenses-EE0	107010	0.89715646
80024400	15 DD BY 11/21/24 KTI RC INSTALL NE		Employee Expenses-EE0	583280	0.09712612
83027009	MM 22 Oakville Rd Griswold P#1496 R		Employee Expenses-EE0	107010	0.79300368
83027009	MM 22 Oakville Rd Griswold P#1496 R		Employee Expenses-EE0	108030	0.20699632
80361710	9A - CAR VS POLE 110 ROSEVILLE RD W		Employee Expenses-EE0	593050	0.02365758
80361710	9A - CAR VS POLE 110 ROSEVILLE RD W		Employee Expenses-EE0	108030	0.36139667
80361710	9A - CAR VS POLE 110 ROSEVILLE RD W		Employee Expenses-EE0	583280	0.08999315
80361710	9A - CAR VS POLE 110 ROSEVILLE RD W		Employee Expenses-EE0	594030	0.00365811
80361710	9A - CAR VS POLE 110 ROSEVILLE RD W		Employee Expenses-EE0	107010	0.46451808
80361710	9A - CAR VS POLE 110 ROSEVILLE RD W		Employee Expenses-EE0	593020	0.05677641
82323374	MG-P#1108-DANIELSON, HALLS HILL (10		Employee Expenses-EE0	107010	0.871749
82323374	MG-P#1108-DANIELSON, HALLS HILL (10		Employee Expenses-EE0	593040	0.128251
80200688	COMP NTW 11/25/24* BRISTOL, 536 EMM		Employee Expenses-EE0	596000	1
80186975	TL - SAUNDERS HOLLOW RD, #37 OLD LY		Employee Expenses-EE0	584280	0.19240891
80186975	TL - SAUNDERS HOLLOW RD, #37 OLD LY		Employee Expenses-EE0	108030	0.43711572
80186975	TL - SAUNDERS HOLLOW RD, #37 OLD LY		Employee Expenses-EE0	107010	0.34683844
80186975	TL - SAUNDERS HOLLOW RD, #37 OLD LY		Employee Expenses-EE0	595000	0.02363693
80193107	MANCHESTER, DENNISON, 23, HH3142A,		Employee Expenses-EE0	594030	1
80263521	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	108030	0.48252746
80263521	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	107010	0.44469518
80263521	COMPLETED HEL 2022 Pole Inspection		Employee Expenses-EE0	593020	0.07277735
81634863	DL; 100 W PUTNAME AVE; GREENWICH -		Employee Expenses-EE0	594030	1
80201374	JDB 286 BLACK ROCK TNPK REDDING 34		Employee Expenses-EE0	108030	0.27909186
80201374	JDB 286 BLACK ROCK TNPK REDDING 34		Employee Expenses-EE0	107010	0.47173934
80201374	JDB 286 BLACK ROCK TNPK REDDING 34		Employee Expenses-EE0	593020	0.2491688
80202510	SD; 7 RIMMON HILL ROAD BEACON FALLS		Employee Expenses-EE0	108030	1
80202512	DJM !!!TURKEY HILL(84) RD S		Employee Expenses-EE0	108030	0.20699632
80202512	DJM !!!TURKEY HILL(84) RD S		Employee Expenses-EE0	107010	0.79300368
81118354	JDB OLD REDDING(74) RD -- 48		Employee Expenses-EE0	107010	0.767693
81118354	JDB OLD REDDING(74) RD -- 48		Employee Expenses-EE0	108030	0.232307
80217290	PRINT JFC - THOMASTON, FENN, 387,		Employee Expenses-EE0	108030	0.34351811
80217290	PRINT JFC - THOMASTON, FENN, 387,		Employee Expenses-EE0	107010	0.65648189
80217291	9A CAR VS POLE- APPROVED 3/19		Employee Expenses-EE0	108030	0.31549069
80217291	9A CAR VS POLE- APPROVED 3/19		Employee Expenses-EE0	583280	0.14293152
80217291	9A CAR VS POLE- APPROVED 3/19		Employee Expenses-EE0	107010	0.28428425
80217291	9A CAR VS POLE- APPROVED 3/19		Employee Expenses-EE0	593020	0.11043182
80217291	9A CAR VS POLE- APPROVED 3/19		Employee Expenses-EE0	596000	0.14686172
80838208	#GDK WINDSOR, 33 EAST ST, RELOCATE		Employee Expenses-EE0	593040	0.04883721
80838208	#GDK WINDSOR, 33 EAST ST, RELOCATE		Employee Expenses-EE0	108030	0.20062016
80838208	#GDK WINDSOR, 33 EAST ST, RELOCATE		Employee Expenses-EE0	107010	0.75054264
80187519	DONE WTG on CUST Print JFC - MORRIS		Employee Expenses-EE0	583280	0.03754384
80187519	DONE WTG on CUST Print JFC - MORRIS		Employee Expenses-EE0	107010	0.63539575
80187519	DONE WTG on CUST Print JFC - MORRIS		Employee Expenses-EE0	593020	0.13433692
80187519	DONE WTG on CUST Print JFC - MORRIS		Employee Expenses-EE0	108030	0.19272349
80212671	9A CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	107010	0.57716331
80212671	9A CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	593020	0.09228718
80212671	9A CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	108030	0.28132501
80212671	9A CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	596000	0.04922451
80269778	TC 20 GARLAND DR, STM: P#3062 UPG O		Employee Expenses-EE0	107010	0.74210437
80269778	TC 20 GARLAND DR, STM: P#3062 UPG O		Employee Expenses-EE0	108030	0.25789563
80046838	CP portion of 9A DIGUP SALMON BROOK		Employee Expenses-EE0	108030	0.0541561
80046838	CP portion of 9A DIGUP SALMON BROOK		Employee Expenses-EE0	593020	0.01009974
80046838	CP portion of 9A DIGUP SALMON BROOK		Employee Expenses-EE0	593040	0.00967015
80046838	CP portion of 9A DIGUP SALMON BROOK		Employee Expenses-EE0	107010	0.90141529
80046838	CP portion of 9A DIGUP SALMON BROOK		Employee Expenses-EE0	594030	0.00845255
80046838	CP portion of 9A DIGUP SALMON BROOK		Employee Expenses-EE0	596000	0.00546179
80046838	CP portion of 9A DIGUP SALMON BROOK		Employee Expenses-EE0	593010	0.01074438
82893930	**MM - 354 THAYER POND RD, WILTON -		Employee Expenses-EE0	594030	0.11617036
82893930	**MM - 354 THAYER POND RD, WILTON -		Employee Expenses-EE0	108030	0.22472417
82893930	**MM - 354 THAYER POND RD, WILTON -		Employee Expenses-EE0	593040	0.04645865
82893930	**MM - 354 THAYER POND RD, WILTON -		Employee Expenses-EE0	107010	0.61264681
80202581	11/24 OLD ANDOVER RD HEBRON		Employee Expenses-EE0	107010	0.7
80202581	11/24 OLD ANDOVER RD HEBRON		Employee Expenses-EE0	108030	0.2
80202581	11/24 OLD ANDOVER RD HEBRON		Employee Expenses-EE0	593040	0.05
80202581	11/24 OLD ANDOVER RD HEBRON		Employee Expenses-EE0	594030	0.05
82702190	*D&D* JS - Conv. 1657769 - Make Rea		Employee Expenses-EE0	593020	0.96552732
82702190	*D&D* JS - Conv. 1657769 - Make Rea		Employee Expenses-EE0	593040	0.03447268
82494970	DJM. 9 LAKEVIEW RD WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80022324	RIT - Jpt-Dorset Way Bristol URD 35		Employee Expenses-EE0	108030	0.05975346
80022324	RIT - Jpt-Dorset Way Bristol URD 35		Employee Expenses-EE0	107010	0.94024654
82942100	APPT SET05/06@9AM,BM; 91 LAZY BROOK		Employee Expenses-EE0	108030	0.28834522
82942100	APPT SET05/06@9AM,BM; 91 LAZY BROOK		Employee Expenses-EE0	107010	0.71165478
81564517	15DD 6/14 JFM-NEW 50' DB 200A SVC W		Employee Expenses-EE0	108030	0.04135191
81564517	15DD 6/14 JFM-NEW 50' DB 200A SVC W		Employee Expenses-EE0	107010	0.95864809
82929960	MADISON - PENT (37) - INST DB RISER		Employee Expenses-EE0	107010	1
80716691	#OAC- HTFD, 90 NELSON ST - P5100 IN		Employee Expenses-EE0	107010	1
82395302	EVW - INDIAN MOUNTAIN(33) RD -- S-		Employee Expenses-EE0	108030	0.18830004
82395302	EVW - INDIAN MOUNTAIN(33) RD -- S-		Employee Expenses-EE0	107010	0.81169996
81642126	15 & 17 Kelseytown Bridge Rd, CL- F		Employee Expenses-EE0	108030	0.23414859
81642126	15 & 17 Kelseytown Bridge Rd, CL- F		Employee Expenses-EE0	107010	0.76585141
80207156	OLD STAFFORD RD 745, TOLLAND - NEW		Employee Expenses-EE0	108030	0.27888779
80207156	OLD STAFFORD RD 745, TOLLAND - NEW		Employee Expenses-EE0	593040	0.0532509
80207156	OLD STAFFORD RD 745, TOLLAND - NEW		Employee Expenses-EE0	107010	0.54355942
80207156	OLD STAFFORD RD 745, TOLLAND - NEW		Employee Expenses-EE0	583280	0.12430188
80201565	STORRS, GRANDVIEW CIR, 47, oh to db		Employee Expenses-EE0	108030	0.38547831
80201565	STORRS, GRANDVIEW CIR, 47, oh to db		Employee Expenses-EE0	593020	0.04870099
80201565	STORRS, GRANDVIEW CIR, 47, oh to db		Employee Expenses-EE0	107010	0.5658207
80392423	EAST WINDSOR LED FLOODS - NORTH RD		Employee Expenses-EE0	108030	0.18385292
80392423	EAST WINDSOR LED FLOODS - NORTH RD		Employee Expenses-EE0	107010	0.81614708
80140620	STONINGTON, NEW LONDON, 165, RENEE		Employee Expenses-EE0	108030	0.30985943
80140620	STONINGTON, NEW LONDON, 165, RENEE		Employee Expenses-EE0	107010	0.48495885
80140620	STONINGTON, NEW LONDON, 165, RENEE		Employee Expenses-EE0	583280	0.20518171
80200176	15DD 1/10 AC-80 SOUTH RD, FARMINGTO		Employee Expenses-EE0	107010	1
80220852	1.13.25 DSINPRG (AB) 12/28/24 9A TU		Employee Expenses-EE0	108030	0.43767742
80220852	1.13.25 DSINPRG (AB) 12/28/24 9A TU		Employee Expenses-EE0	593050	0.05983317
80220852	1.13.25 DSINPRG (AB) 12/28/24 9A TU		Employee Expenses-EE0	593020	0.14357776
80220852	1.13.25 DSINPRG (AB) 12/28/24 9A TU		Employee Expenses-EE0	107010	0.35891165
81341866	RL:20 HETTIEFRED RD:GRN: INSTALL OH		Employee Expenses-EE0	107010	1
80984615	MAR - (POST CONST>TT) 10/15/23 PRI		Employee Expenses-EE0	584280	0.63235528
80984615	MAR - (POST CONST>TT) 10/15/23 PRI		Employee Expenses-EE0	107010	0.12994998
80984615	MAR - (POST CONST>TT) 10/15/23 PRI		Employee Expenses-EE0	108030	0.23769473
81920911	3/18 GREENHURST (47) RD, WEST HARTF		Employee Expenses-EE0	108030	0.38265881
81920911	3/18 GREENHURST (47) RD, WEST HARTF		Employee Expenses-EE0	107010	0.61734119
81010990	TL - BUTTONBALL RD, #31 OLD LYME //		Employee Expenses-EE0	107010	1
80221044	12/30/24 TURNOVER 141 PAPER MILL R		Employee Expenses-EE0	593020	0.0456785
80221044	12/30/24 TURNOVER 141 PAPER MILL R		Employee Expenses-EE0	107010	0.56871067
80221044	12/30/24 TURNOVER 141 PAPER MILL R		Employee Expenses-EE0	593050	0.04066247
80221044	12/30/24 TURNOVER 141 PAPER MILL R		Employee Expenses-EE0	108030	0.34494836
80214635	WRTN - DM - 62 FINLEY HILL RD MARLB		Employee Expenses-EE0	107010	0.59689665
80214635	WRTN - DM - 62 FINLEY HILL RD MARLB		Employee Expenses-EE0	593020	0.07364921
80214635	WRTN - DM - 62 FINLEY HILL RD MARLB		Employee Expenses-EE0	593040	0.32945414
80215119	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	593040	0.14476167
80215119	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	593020	0.65788032
80215119	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	593010	0.19735801
80214351	FERENCE RD 588, ASHFORD - NEW OH/DB		Employee Expenses-EE0	107010	1
80209214	CAR VS POLE - APPROVED 1/23/25		Employee Expenses-EE0	593020	0.15113013
80209214	CAR VS POLE - APPROVED 1/23/25		Employee Expenses-EE0	107010	0.58645577
80209214	CAR VS POLE - APPROVED 1/23/25		Employee Expenses-EE0	108030	0.26241411
80083824	install DGI digital relay for netwo		Employee Expenses-EE0	107010	1
80195192	11/12/24 ITOA 530040 PRI DB 38 LION		Employee Expenses-EE0	107010	0.60205748
80195192	11/12/24 ITOA 530040 PRI DB 38 LION		Employee Expenses-EE0	108030	0.39794252
81963553	COMP CCC 04/11/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.95980634
81963553	COMP CCC 04/11/24 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.04019366
82622687	DONE PrintCRP-130 Johnnycake Mounta		Employee Expenses-EE0	108030	0.27364192
82622687	DONE PrintCRP-130 Johnnycake Mounta		Employee Expenses-EE0	583280	0.09582245
82622687	DONE PrintCRP-130 Johnnycake Mounta		Employee Expenses-EE0	107010	0.61523674
82622687	DONE PrintCRP-130 Johnnycake Mounta		Employee Expenses-EE0	593020	0.0152989
81495190	print 3/12 CRP-59 Saw Mill rd BUR,		Employee Expenses-EE0	107010	1
80217305	TURNOVER E# 5560684 12.21.24 110 K		Employee Expenses-EE0	107010	0.52830347
80217305	TURNOVER E# 5560684 12.21.24 110 K		Employee Expenses-EE0	584280	0.14951108
80217305	TURNOVER E# 5560684 12.21.24 110 K		Employee Expenses-EE0	108030	0.32218546

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC24C56	Phasing Kits (4)	2AD - Phasing Kits (4) s/c 524484 @ $2,201ea TOTAL: $8,804 - Zelenski	Employee Expenses-EE0	107010	1
GXC24C57	Milwaukee 6 Ton Crimper (2)	2NP - Milwaukee 6 Ton Crimper (2) @ $3,100ea TOTAL $6,200 - Iacolo 2AD - Hydraulic Tampers (3) s/c 571695 @ $4,137.04ea Total: $12,411.12 - Zelenski			
GXC24C58	Hydraulic Tampers (3)		Employee Expenses-EE0	107010	1
GXC24C60	Manhole Rescue Kit (4)	335 - Manhole Rescue Kit (4) s/c 500740 @ $823.32ea Total: $3,293.26	Employee Expenses-EE0	107010	1
GXC24C61	Grounding Kits (20)	2BB - Grounding Kits (20) s/c 622225 @ $3,211.51ea Total: $64,230.40 - Foster	Employee Expenses-EE0	107010	1
80018210	248 MASKEL RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
80211880	SC: 10 HIGHGATE RD GRN, DEMO OH TO		Employee Expenses-EE0	108030	1
80198280	WRTN - DM - 126 SUNSET DR -- GLASTO		Employee Expenses-EE0	108030	0.22113152
80198280	WRTN - DM - 126 SUNSET DR -- GLASTO		Employee Expenses-EE0	593020	0.08164754
80198280	WRTN - DM - 126 SUNSET DR -- GLASTO		Employee Expenses-EE0	593050	0.08308019
80198280	WRTN - DM - 126 SUNSET DR -- GLASTO		Employee Expenses-EE0	107010	0.61414074
82328991	DG P#2457 370 POMPEO RD THOMPSON CL		Employee Expenses-EE0	108030	0.39259932
82328991	DG P#2457 370 POMPEO RD THOMPSON CL		Employee Expenses-EE0	107010	0.60740068
80193135	Done EVW - 300 Low Rd, Sharon P#30		Employee Expenses-EE0	594030	1
B4E11105	Lounsbury 39M Service - Fire Exting		Employee Expenses-EE0	592140	1
B4E11106	Buckingham 31K Service - Fire Extin		Employee Expenses-EE0	592140	1
B4E11111	Card 11F Service - Fire Extinguishe		Employee Expenses-EE0	592140	1
B4E11112	Card 11F Service - Fire Extinguishe		Employee Expenses-EE0	592140	1
B4E11113	Card 11F Service - Fire Extinguishe		Employee Expenses-EE0	592140	1
B4E11114	Card 11F Service - Fire Extinguishe		Employee Expenses-EE0	592140	1
B4E11115	Dooley 30K Service - Fire Extinguis		Employee Expenses-EE0	592140	1
B4E11116	Dooley 30K Service - Fire Extinguis		Employee Expenses-EE0	592140	1
B4E11117	East Hampton 23A Service - Fire Ext		Employee Expenses-EE0	592140	1
82943388	MM - * DEMO REC* - 21 LONG LOTS LN,		Employee Expenses-EE0	108030	1
80031635	MM - *Demo Rec* - 45 WHITE OAK SHAD		Employee Expenses-EE0	108030	1
82120754	3PA MR#1619493 (5 Locations) NP, NB		Employee Expenses-EE0	594030	0.00760562
82120754	3PA MR#1619493 (5 Locations) NP, NB		Employee Expenses-EE0	593040	0.03139399
82120754	3PA MR#1619493 (5 Locations) NP, NB		Employee Expenses-EE0	108030	0.3003479
82120754	3PA MR#1619493 (5 Locations) NP, NB		Employee Expenses-EE0	107010	0.48923925
82120754	3PA MR#1619493 (5 Locations) NP, NB		Employee Expenses-EE0	596000	0.01255575
82120754	3PA MR#1619493 (5 Locations) NP, NB		Employee Expenses-EE0	593020	0.15885749
82171551	DONE PRINT CRP-791 W Hill rd NH, ne		Employee Expenses-EE0	108030	0.10582332
82171551	DONE PRINT CRP-791 W Hill rd NH, ne		Employee Expenses-EE0	593040	0.03488601
82171551	DONE PRINT CRP-791 W Hill rd NH, ne		Employee Expenses-EE0	107010	0.833977
82171551	DONE PRINT CRP-791 W Hill rd NH, ne		Employee Expenses-EE0	583280	0.02531367
80208621	CAR VS POLE- APPROVED 5/15/25		Employee Expenses-EE0	593040	1
F2411149	Men & Women's Sink Drain Rplc.	New Britain - Men & Women's Sink Drain Replacement Replacement of 2nd Floor sink drains in both the men's and women's bathrooms - Drains have begun to corrode causing leaks. Included is the replacement of pipe insulation.	Employee Expenses-EE0	107010	0.95
F2411149	Men & Women's Sink Drain Rplc.	New Britain - Men & Women's Sink Drain Replacement Replacement of 2nd Floor sink drains in both the men's and women's bathrooms - Drains have begun to corrode causing leaks. Included is the replacement of pipe insulation.	Employee Expenses-EE0	108030	0.05
F2411150	Roll Up Door Replacement	Torrington - Fleet Garage - Roll Up Door Replacement Replacement of failing roll up door identified during a safety audit.	Employee Expenses-EE0	108030	0.05
F2411150	Roll Up Door Replacement	Torrington - Fleet Garage - Roll Up Door Replacement Replacement of failing roll up door identified during a safety audit.	Employee Expenses-EE0	107010	0.95
F2411151	Power & Data for (2) Workstations	Hartford - Sheldon - Power & Data for (2) Workstations Field Ops has 2 new supervisors starting that will need workstations	Employee Expenses-EE0	107010	1
80191813	COMP NTW 11/18/24* PAWCATUCK-2 MECH		Employee Expenses-EE0	596000	1
80308800	WQ, P26491 WYANT RD, OXFORD, REPL D		Employee Expenses-EE0	108030	0.3740784
80308800	WQ, P26491 WYANT RD, OXFORD, REPL D		Employee Expenses-EE0	583280	0.0444412
80308800	WQ, P26491 WYANT RD, OXFORD, REPL D		Employee Expenses-EE0	107010	0.55724151
80308800	WQ, P26491 WYANT RD, OXFORD, REPL D		Employee Expenses-EE0	593020	0.02423889
82834928	#ES JMS- WEST HARTFORD, 139 NORTH M		Employee Expenses-EE0	107010	1
GXC24W83	2AU - Cable Grip (3)	2AU - Cable Grip (3) @ $1,162ea TOTAL: $3,486	Employee Expenses-EE0	107010	1
GXC24W84	3N2 - Lever Operated Hoist (2)	3N2 - Lever Operated Hoist (2) @ $1,291.50ea TOTAL: $2,583	Employee Expenses-EE0	107010	1
GXC24W85	3N2 - 336 Conductor Tool (2)	3N2 - 336 Conductor Tool (2) @ $1,213.50ea TOTAL: $2,427	Employee Expenses-EE0	107010	1
GXC24W86	2AH - Voltage Detector (4)	2AH - Voltage Detector (4) @ $591ea TOTAL: $2,364	Employee Expenses-EE0	107010	1
GXC24W87	3N2 - Loadbuster Tool (1)	3N2 - Loadbuster Tool (1) @ $2,363	Employee Expenses-EE0	107010	1
GXC24W88	3N2 - 7 Ft Kelly Bar (2)	3N2 - 7 Ft Kelly Bar (2) @ $1,080ea TOTAL: $2,160	Employee Expenses-EE0	107010	1
GXC24W93	2MG - Wire Stripper (2)	2MG - Wire Stripper (2) @ $732.50ea TOTAL: $1,465	Employee Expenses-EE0	107010	1
GXC24W94	3N2 - Cable Grip (1)	3N2 - Cable Grip (1) @ $1,370	Employee Expenses-EE0	107010	1
80221591	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.22883487
80221591	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.05733445
80221591	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.71383068
82906136	*D&D* Conv. 1664162 - Make Ready No		Employee Expenses-EE0	593020	0.72247677
82906136	*D&D* Conv. 1664162 - Make Ready No		Employee Expenses-EE0	108030	0.01268411
82906136	*D&D* Conv. 1664162 - Make Ready No		Employee Expenses-EE0	107010	0.05614662
82906136	*D&D* Conv. 1664162 - Make Ready No		Employee Expenses-EE0	593050	0.08741684
82906136	*D&D* Conv. 1664162 - Make Ready No		Employee Expenses-EE0	593040	0.12127566
80202517	DMD - 102 MAIN ST EXT - MIDDLETOWN		Employee Expenses-EE0	107010	0.73053693
80202517	DMD - 102 MAIN ST EXT - MIDDLETOWN		Employee Expenses-EE0	108030	0.26946307
80202518	COMP TOL 12/2/24- PUTNAM, 47 WOODST		Employee Expenses-EE0	596000	1
80202519	SC: 4 ROCKWOOD LANE SPUR, 100A OH T		Employee Expenses-EE0	107010	1
80202521	SD; 7 RIMMON HILL ROAD BEACON FALLS		Employee Expenses-EE0	108030	0.22425761
80202521	SD; 7 RIMMON HILL ROAD BEACON FALLS		Employee Expenses-EE0	107010	0.77574239
83035081	APPT 3/05 - JRP - 75 Annelise Ave S		Employee Expenses-EE0	107010	0.77830986
83035081	APPT 3/05 - JRP - 75 Annelise Ave S		Employee Expenses-EE0	108030	0.22169014
82703180	*SYS PROJ* CT 3rd party MR Priority		Employee Expenses-EE0	596000	0.74778951
82703180	*SYS PROJ* CT 3rd party MR Priority		Employee Expenses-EE0	593020	0.25221049
80154606	WTG FOR PD RPT 8/20/25 (TH) CRP 10/		Employee Expenses-EE0	593040	0.04348703
80154606	WTG FOR PD RPT 8/20/25 (TH) CRP 10/		Employee Expenses-EE0	593050	0.05524264
80154606	WTG FOR PD RPT 8/20/25 (TH) CRP 10/		Employee Expenses-EE0	594030	0.24682753
80154606	WTG FOR PD RPT 8/20/25 (TH) CRP 10/		Employee Expenses-EE0	107010	0.34837344
80154606	WTG FOR PD RPT 8/20/25 (TH) CRP 10/		Employee Expenses-EE0	593010	0.04231079
80154606	WTG FOR PD RPT 8/20/25 (TH) CRP 10/		Employee Expenses-EE0	593020	0.1325783
80154606	WTG FOR PD RPT 8/20/25 (TH) CRP 10/		Employee Expenses-EE0	108030	0.13118027
80214053	9A CAR VS POLE -APPROVED 9/4		Employee Expenses-EE0	107010	0.29481774
80214053	9A CAR VS POLE -APPROVED 9/4		Employee Expenses-EE0	594030	0.24057737
80214053	9A CAR VS POLE -APPROVED 9/4		Employee Expenses-EE0	593020	0.10368846
80214053	9A CAR VS POLE -APPROVED 9/4		Employee Expenses-EE0	108030	0.20690201
80214053	9A CAR VS POLE -APPROVED 9/4		Employee Expenses-EE0	593040	0.15401442
82041336	TEMP-I TC 4 WINDROSE WAY, GRN: PAD7		Employee Expenses-EE0	107010	1
82041337	JLB 7 DEER LN GREENWICH DEMO OH SVC		Employee Expenses-EE0	108030	1
80410490	RM, 36 AMBLER LN, WILTON		Employee Expenses-EE0	107010	0.78659661
80410490	RM, 36 AMBLER LN, WILTON		Employee Expenses-EE0	108030	0.21340339
PWRCLK11	Powerclerk CL&P	Powerclerk CL&P - Arnott, Katherine	Employee Expenses-EE0	165000	1
80194902	MM 239 Moosup Pond Rd Plainfield Ne		Employee Expenses-EE0	108030	0.26358538
80194902	MM 239 Moosup Pond Rd Plainfield Ne		Employee Expenses-EE0	593020	0.09540046
80194902	MM 239 Moosup Pond Rd Plainfield Ne		Employee Expenses-EE0	583280	0.08472351
80194902	MM 239 Moosup Pond Rd Plainfield Ne		Employee Expenses-EE0	593010	0.04982239
80194902	MM 239 Moosup Pond Rd Plainfield Ne		Employee Expenses-EE0	107010	0.50148093
80194902	MM 239 Moosup Pond Rd Plainfield Ne		Employee Expenses-EE0	593040	0.00498733
82096710	5DD 4/25 JRP - 31 Riverside Dr SOG		Employee Expenses-EE0	108030	1
80205343	*D&D*BD - Conv. 1620822 - Make Read		Employee Expenses-EE0	593020	0.3918611
80205343	*D&D*BD - Conv. 1620822 - Make Read		Employee Expenses-EE0	594030	0.13067594
80205343	*D&D*BD - Conv. 1620822 - Make Read		Employee Expenses-EE0	593050	0.15012839
80205343	*D&D*BD - Conv. 1620822 - Make Read		Employee Expenses-EE0	593040	0.32733457
82715343	*Cust appt 10-08-24* SD; SHERMAN, R		Employee Expenses-EE0	594030	1
80191194	118 Long Hill Rd, CL-Frontier Reloc		Employee Expenses-EE0	596000	0.02986257
80191194	118 Long Hill Rd, CL-Frontier Reloc		Employee Expenses-EE0	107010	0.39247092
80191194	118 Long Hill Rd, CL-Frontier Reloc		Employee Expenses-EE0	108030	0.36204636
80191194	118 Long Hill Rd, CL-Frontier Reloc		Employee Expenses-EE0	583280	0.07087995
80191194	118 Long Hill Rd, CL-Frontier Reloc		Employee Expenses-EE0	593040	0.02144962
80191194	118 Long Hill Rd, CL-Frontier Reloc		Employee Expenses-EE0	593020	0.12329059
80191195	WRTN--JK>HH117B (LAWN BOX)--DISC /		Employee Expenses-EE0	594030	1
80183267	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	107010	0.45140742
80183267	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	593050	0.06510139
80183267	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	593020	0.03158351
80183267	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	108030	0.33054296
80183267	*ASP* CD01570 - Leaning Pole Replac		Employee Expenses-EE0	593040	0.12136473
		This work order is to purchase CT craft school (AWC) tools and equipment for Newtown. Per D. Chambrello's e-mail dated 3/26/2024, items to be purchased are: - Ox block (cost is about $700) - Milwaukee rotary hammer (cost is about $1,000)			
24CTNWTN	Newtown Tools and Equipment	Per D. Chambrello's e-mail dated 9/5/2024, there will be tools purchased for Newtown for $4,500.	Employee Expenses-EE0	107010	1
80195836	*D&D*3PA MR#1746422 (P34) NP, NB DA		Employee Expenses-EE0	593020	1
80208763	*D&D&Conv#1748371-PriorityMakeReady		Employee Expenses-EE0	596000	1
80208767	COVENTRY, SOUTH STREET EXT, 163, pr		Employee Expenses-EE0	107010	0.89549885
80208767	COVENTRY, SOUTH STREET EXT, 163, pr		Employee Expenses-EE0	584280	0.05018465
80208767	COVENTRY, SOUTH STREET EXT, 163, pr		Employee Expenses-EE0	108030	0.0543165
82736087	15 DD BY 8/23/24 SD; 89 WALNUT TRL		Employee Expenses-EE0	107010	1
82880985	EAST ST 162, STAFFORD - NEW 3PH OH/		Employee Expenses-EE0	583280	0.1755383
82880985	EAST ST 162, STAFFORD - NEW 3PH OH/		Employee Expenses-EE0	593040	0.13325633
82880985	EAST ST 162, STAFFORD - NEW 3PH OH/		Employee Expenses-EE0	593020	0.02704058
82880985	EAST ST 162, STAFFORD - NEW 3PH OH/		Employee Expenses-EE0	596000	0.00429354
82880985	EAST ST 162, STAFFORD - NEW 3PH OH/		Employee Expenses-EE0	107010	0.35148617
82880985	EAST ST 162, STAFFORD - NEW 3PH OH/		Employee Expenses-EE0	108030	0.29571152
82880985	EAST ST 162, STAFFORD - NEW 3PH OH/		Employee Expenses-EE0	593050	0.01267355
80215049	COMP NTW 2/27/REMOVAL HOLD TILL 2/2		Employee Expenses-EE0	108030	0.33898716
80215049	COMP NTW 2/27/REMOVAL HOLD TILL 2/2		Employee Expenses-EE0	596000	0.66101284
80187645	ZK - Cable Replacement - Granby Vil		Employee Expenses-EE0	107010	0.5854869
80187645	ZK - Cable Replacement - Granby Vil		Employee Expenses-EE0	108030	0.4145131
80866859	MCB - RMV OH TEMP SVC P4912 TO TEMP		Employee Expenses-EE0	108030	1
81077769	MES- F. COMPL- 57 LORD DAVIS LN AV		Employee Expenses-EE0	107010	1
80209194	9A - 80 Race Track Rd, Salisbury P#		Employee Expenses-EE0	107010	0.38181765
80209194	9A - 80 Race Track Rd, Salisbury P#		Employee Expenses-EE0	108030	0.17622279
80209194	9A - 80 Race Track Rd, Salisbury P#		Employee Expenses-EE0	593040	0.34965008
80209194	9A - 80 Race Track Rd, Salisbury P#		Employee Expenses-EE0	593020	0.09230948
80532086	15 DD BY 2/13/24 BM; SEYMOUR, ROOSE		Employee Expenses-EE0	107010	1
80188008	MM 13 Park st PLNFLD P#2855 replace		Employee Expenses-EE0	107010	0.39205392
80188008	MM 13 Park st PLNFLD P#2855 replace		Employee Expenses-EE0	593040	0.49627527
80188008	MM 13 Park st PLNFLD P#2855 replace		Employee Expenses-EE0	108030	0.11167081
83022018	*SYS PROJ* MC-Convo#1669224-Priorit		Employee Expenses-EE0	593040	0.09579059
83022018	*SYS PROJ* MC-Convo#1669224-Priorit		Employee Expenses-EE0	596000	0.04456187
83022018	*SYS PROJ* MC-Convo#1669224-Priorit		Employee Expenses-EE0	593020	0.34344557
83022018	*SYS PROJ* MC-Convo#1669224-Priorit		Employee Expenses-EE0	107010	0.24841727
83022018	*SYS PROJ* MC-Convo#1669224-Priorit		Employee Expenses-EE0	108030	0.2677847
81447828	Abel - 333 LAKE ST., VERNON - INSTA		Employee Expenses-EE0	107010	1
80067593	COMP HAR 03/25/25 - POLE RPLCMENT*B		Employee Expenses-EE0	596000	1
80024059	Main St 120, Suffield. 1PH primary		Employee Expenses-EE0	107010	0.64885183
80024059	Main St 120, Suffield. 1PH primary		Employee Expenses-EE0	108030	0.05403582
80024059	Main St 120, Suffield. 1PH primary		Employee Expenses-EE0	596000	0.05893086
80024059	Main St 120, Suffield. 1PH primary		Employee Expenses-EE0	593020	0.19938233
80024059	Main St 120, Suffield. 1PH primary		Employee Expenses-EE0	584280	0.03879917
81427258	COLORADO DR 123, SOMERS - OH FOUNDA		Employee Expenses-EE0	107010	1
80208455	*D&D*Conv. 1646905- Priority Make R		Employee Expenses-EE0	596000	1
81489210	MG-P#1669-POMFRET RD (498)HAMPTON-I		Employee Expenses-EE0	107010	1
80026663	MATERIAL BALANCING GREENWICH AVE to		Employee Expenses-EE0	594030	0.01581266
80026663	MATERIAL BALANCING GREENWICH AVE to		Employee Expenses-EE0	594260	0.09712027
80026663	MATERIAL BALANCING GREENWICH AVE to		Employee Expenses-EE0	108030	0.21856109
80026663	MATERIAL BALANCING GREENWICH AVE to		Employee Expenses-EE0	107010	0.66850598
81226975	#-LA ZK - MANCHESTER, 775 LYDALL ST		Employee Expenses-EE0	107010	1
F2411157	Replacement Of Heat Loop Pump	Norwalk Tindall Ave - Replacement Of Heat Loop Pump	Employee Expenses-EE0	108030	0.04761905
F2411157	Replacement Of Heat Loop Pump	Norwalk Tindall Ave - Replacement Of Heat Loop Pump Stamford - Door Strike Replacement	Employee Expenses-EE0	107010	0.95238095
F2411159	Door Strike Replacement	Replacement of failed door strike along with power pack for Door #15.	Employee Expenses-EE0	108030	0.05
F2411159	Door Strike Replacement	Stamford - Door Strike Replacement Replacement of failed door strike along with power pack for Door #15.	Employee Expenses-EE0	107010	0.95
81289312	MM 17/19 cottage st plainfield (gar		Employee Expenses-EE0	107010	1
82797535	TL - PUMPKIN GRV, #18 EAST LYME //		Employee Expenses-EE0	107010	1
24REL938	REL -NEW HARTFORD, CT	REL -NEW HARTFORD, CT	Employee Expenses-EE0	107010	1
80202538	MCB - 48 NORTHWOOD DR WTBY - RPLC F		Employee Expenses-EE0	108030	0.38899115
80202538	MCB - 48 NORTHWOOD DR WTBY - RPLC F		Employee Expenses-EE0	583280	0.07777767
80202538	MCB - 48 NORTHWOOD DR WTBY - RPLC F		Employee Expenses-EE0	107010	0.504471
80202538	MCB - 48 NORTHWOOD DR WTBY - RPLC F		Employee Expenses-EE0	593020	0.02876017
80192086	CUSTOMER COMPLAINT -DL; 5/14: 8 SAD		Employee Expenses-EE0	108030	0.29078645
80192086	CUSTOMER COMPLAINT -DL; 5/14: 8 SAD		Employee Expenses-EE0	593040	0.27303387
80192086	CUSTOMER COMPLAINT -DL; 5/14: 8 SAD		Employee Expenses-EE0	107010	0.43617968
80066649	RL:ARMSTRONG CT BLD 4 PAD 4817 DB T		Employee Expenses-EE0	107010	1
80084757	SL - 7 SUMMIT RD, PROSPECT - (FRNT)		Employee Expenses-EE0	107010	0.08619202
80084757	SL - 7 SUMMIT RD, PROSPECT - (FRNT)		Employee Expenses-EE0	583280	0.34197445
80084757	SL - 7 SUMMIT RD, PROSPECT - (FRNT)		Employee Expenses-EE0	108030	0.57183353
80221340	APPT 2/5 PM-232 MILL ST BERLIN-MLC-		Employee Expenses-EE0	107010	0.60598951
80221340	APPT 2/5 PM-232 MILL ST BERLIN-MLC-		Employee Expenses-EE0	583280	0.07540333
80221340	APPT 2/5 PM-232 MILL ST BERLIN-MLC-		Employee Expenses-EE0	593020	0.12292446
80221340	APPT 2/5 PM-232 MILL ST BERLIN-MLC-		Employee Expenses-EE0	596000	0.03176832
80221340	APPT 2/5 PM-232 MILL ST BERLIN-MLC-		Employee Expenses-EE0	108030	0.16391438
80189306	*D&D*FA - Conv. 1646109 - Make Read		Employee Expenses-EE0	594030	0.45785432
80189306	*D&D*FA - Conv. 1646109 - Make Read		Employee Expenses-EE0	593020	0.22884926
80189306	*D&D*FA - Conv. 1646109 - Make Read		Employee Expenses-EE0	593040	0.14438912
80189306	*D&D*FA - Conv. 1646109 - Make Read		Employee Expenses-EE0	107010	0.1689073
80191971	COMP TOL 11/21/24* ROCKY HILL, 40 S		Employee Expenses-EE0	107010	1
80188706	9A 11/1 (JEZOUKM) BRANDY(21) ST --		Employee Expenses-EE0	108030	0.30458289
80188706	9A 11/1 (JEZOUKM) BRANDY(21) ST --		Employee Expenses-EE0	593020	0.19035524
80188706	9A 11/1 (JEZOUKM) BRANDY(21) ST --		Employee Expenses-EE0	107010	0.50506187
80468753	BM; MEAD FARM,SEYMOUR, RELOCATE SWI		Employee Expenses-EE0	107010	0.42990176
80468753	BM; MEAD FARM,SEYMOUR, RELOCATE SWI		Employee Expenses-EE0	593020	0.14273334
80468753	BM; MEAD FARM,SEYMOUR, RELOCATE SWI		Employee Expenses-EE0	593040	0.02538427
80468753	BM; MEAD FARM,SEYMOUR, RELOCATE SWI		Employee Expenses-EE0	594030	0.15043056

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80468753	BM; MEAD FARM,SEYMOUR, RELOCATE SWI		Employee Expenses-EE0	108030	0.25155008
80201221	PM-HADDAM QUARTER DURHAM-POST CONST		Employee Expenses-EE0	107010	0.0318248
80201221	PM-HADDAM QUARTER DURHAM-POST CONST		Employee Expenses-EE0	593010	0.12101621
80201221	PM-HADDAM QUARTER DURHAM-POST CONST		Employee Expenses-EE0	593020	0.82484975
80201221	PM-HADDAM QUARTER DURHAM-POST CONST		Employee Expenses-EE0	108030	0.02230923
80023601	COMP TOL 10/2/24* FIXTURE INST - HA		Employee Expenses-EE0	108030	0.21279877
80023601	COMP TOL 10/2/24* FIXTURE INST - HA		Employee Expenses-EE0	107010	0.78720123
80029582	WRTN - DM - STOCKBURGER RD EAST HAD		Employee Expenses-EE0	108030	0.07487316
80029582	WRTN - DM - STOCKBURGER RD EAST HAD		Employee Expenses-EE0	593020	0.13424302
80029582	WRTN - DM - STOCKBURGER RD EAST HAD		Employee Expenses-EE0	594030	0.13734453
80029582	WRTN - DM - STOCKBURGER RD EAST HAD		Employee Expenses-EE0	593040	0.06202588
80029582	WRTN - DM - STOCKBURGER RD EAST HAD		Employee Expenses-EE0	596000	0.05538161
80029582	WRTN - DM - STOCKBURGER RD EAST HAD		Employee Expenses-EE0	107010	0.5361318
80196769	PRINT EVW - 1824 E main St, Torring		Employee Expenses-EE0	593040	1
80217761	OLD SAYBROOK - INST OH TEMP - BOSTO		Employee Expenses-EE0	107010	1
80217763	MM - 15 AZALEA LN, WILTON - UPG SVC		Employee Expenses-EE0	107010	0.79577367
80217763	MM - 15 AZALEA LN, WILTON - UPG SVC		Employee Expenses-EE0	593040	0.05834376
80217763	MM - 15 AZALEA LN, WILTON - UPG SVC		Employee Expenses-EE0	108030	0.14588257
80217765	GRANBY (Switching for Veg Managemen		Employee Expenses-EE0	593040	1
80217768	60 OLD TOWN RD., VERNON (RYEFIELD C		Employee Expenses-EE0	594030	1
80218341	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.22704791
80218341	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.38918083
80218341	9A - CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.38377125
80197197	DM - 8/9 - RSO - [KOZYRMJ]: BUTTONB		Employee Expenses-EE0	593040	0.68664031
80197197	DM - 8/9 - RSO - [KOZYRMJ]: BUTTONB		Employee Expenses-EE0	596000	0.31335969
80197198	DONE PRINT CD02484, SED, Segment 2		Employee Expenses-EE0	108030	0.13102785
80197198	DONE PRINT CD02484, SED, Segment 2		Employee Expenses-EE0	583280	0.05207945
80197198	DONE PRINT CD02484, SED, Segment 2		Employee Expenses-EE0	107010	0.65790075
80197198	DONE PRINT CD02484, SED, Segment 2		Employee Expenses-EE0	593020	0.14989863
80197198	DONE PRINT CD02484, SED, Segment 2		Employee Expenses-EE0	593040	0.00909332
81269253	TL - MACINTOSH RD, #2 LYME // RMV T		Employee Expenses-EE0	108030	1
80204195	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	595000	0.00082565
80204195	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	593050	0.0010779
80204195	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	593020	0.02603521
80204195	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	596000	0.00901334
80204195	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	107010	0.93212046
80204195	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	593040	0.0100454
80204195	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	108030	0.01835928
80204195	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	583280	0.00252278
80430411	MCB -, FRNTR TO REPL P 1938 25KVA W		Employee Expenses-EE0	596000	0.05106669
80430411	MCB -, FRNTR TO REPL P 1938 25KVA W		Employee Expenses-EE0	108030	0.40660199
80430411	MCB -, FRNTR TO REPL P 1938 25KVA W		Employee Expenses-EE0	593050	0.08474944
80430411	MCB -, FRNTR TO REPL P 1938 25KVA W		Employee Expenses-EE0	107010	0.40998763
80430411	MCB -, FRNTR TO REPL P 1938 25KVA W		Employee Expenses-EE0	593020	0.04759424
80530799	15 DD BY 8/14/23 WQ; WOODBURY, BACO		Employee Expenses-EE0	108030	1
80509817	MJG - CD02058 - Civil Work - Auto S		Employee Expenses-EE0	107010	1
80062672	9A - EXCAVATOR VS PAD 92		Employee Expenses-EE0	108030	0.64485218
80062672	9A - EXCAVATOR VS PAD 92		Employee Expenses-EE0	584280	0.35514782
80184989	15DD 11/20 AP- 70 Whiting St, New B		Employee Expenses-EE0	108030	1
80184992	JDB 28 SHADOW LAKE RD RIDGEFIELD,56		Employee Expenses-EE0	108030	0.22945103
80184992	JDB 28 SHADOW LAKE RD RIDGEFIELD,56		Employee Expenses-EE0	107010	0.77054897
80212207	WRTN- INT-99542 WO# 19203960 MARLBO		Employee Expenses-EE0	583280	0.24049463
80212207	WRTN- INT-99542 WO# 19203960 MARLBO		Employee Expenses-EE0	108030	0.24653299
80212207	WRTN- INT-99542 WO# 19203960 MARLBO		Employee Expenses-EE0	107010	0.47255287
80212207	WRTN- INT-99542 WO# 19203960 MARLBO		Employee Expenses-EE0	593040	0.04041951
80012883	COMP TOL 10/9/24* 2024 POLE PROJECT		Employee Expenses-EE0	596000	1
80188488	CAR VS POLE		Employee Expenses-EE0	107010	1
80188489	11/1 (BOISCBP) 1905:STEELE:RD:NEW H		Employee Expenses-EE0	594030	1
82761058	Print JSG - TORRINGTON, SETTLERS, 5		Employee Expenses-EE0	594030	1
81721788	print 3/19 NEED PAD CRP-1 Applegate		Employee Expenses-EE0	107010	1
80189083	POST CONSTRUCTION -TURNOVER-93 CORT		Employee Expenses-EE0	107010	1
81118517	MG-39 SHIPPEE SCHOOL HOUSE RD KILLI		Employee Expenses-EE0	593020	0.01350141
81118517	MG-39 SHIPPEE SCHOOL HOUSE RD KILLI		Employee Expenses-EE0	583280	0.04023783
81118517	MG-39 SHIPPEE SCHOOL HOUSE RD KILLI		Employee Expenses-EE0	107010	0.93816069
80221092	MM 21 Sam CHikan Rd Griswold P#456		Employee Expenses-EE0	108030	0.00810007
80221092	MM 21 Sam CHikan Rd Griswold P#456		Employee Expenses-EE0	593040	0.03221373
80221092	MM 21 Sam CHikan Rd Griswold P#456		Employee Expenses-EE0	107010	0.39531411
80221092	MM 21 Sam CHikan Rd Griswold P#456		Employee Expenses-EE0	593020	0.51244034
80024994	JD, 66 BRIARWOOD LN STAMFORD; 200A		Employee Expenses-EE0	108030	0.06003182
80024994	JD, 66 BRIARWOOD LN STAMFORD; 200A		Employee Expenses-EE0	108030	0.20363542
80163462	10/25-RSO-DIPACF-QUARRY(37) ST --		Employee Expenses-EE0	107010	0.79636458
80163462	10/25-RSO-DIPACF-QUARRY(37) ST --		Employee Expenses-EE0	593020	0.5244951
80163462	10/25-RSO-DIPACF-QUARRY(37) ST --		Employee Expenses-EE0	107010	0.25174965
80189241	WM; NEW MILFORD, DANVERS, 15, Kyle		Employee Expenses-EE0	108030	0.22375525
80187099	CD02463 Overload Step Xfmr P3773 Pl		Employee Expenses-EE0	594260	1
80187099	CD02463 Overload Step Xfmr P3773 Pl		Employee Expenses-EE0	593040	0.02354691
80187099	CD02463 Overload Step Xfmr P3773 Pl		Employee Expenses-EE0	593020	0.21613174
80187099	CD02463 Overload Step Xfmr P3773 Pl		Employee Expenses-EE0	107010	0.59735928
80187099	CD02463 Overload Step Xfmr P3773 Pl		Employee Expenses-EE0	593010	0.00647106
80187099	CD02463 Overload Step Xfmr P3773 Pl		Employee Expenses-EE0	108030	0.1092525
80187099	CD02463 Overload Step Xfmr P3773 Pl		Employee Expenses-EE0	583280	0.04723852
80187910	MANCHESTER, DEER RUN, 60, Pad#2794,		Employee Expenses-EE0	594030	1
80024259	**4 HARBOR STREET branford hh#1044		Employee Expenses-EE0	108030	1
80200617	COMP NTW 12/06/24* FIXTURE CHANGE*N		Employee Expenses-EE0	108030	0.21279877
80200617	COMP NTW 12/06/24* FIXTURE CHANGE*N		Employee Expenses-EE0	107010	0.78720123
80024430	MATERIAL 9/12/24 68 MORGAN AVE DANB		Employee Expenses-EE0	107010	1
80024434	AG 09/23-RSO-[FONTAKA]-TALL WOOD(		Employee Expenses-EE0	593040	1
80024435	CD02319, SED, E Hampton & S Main St		Employee Expenses-EE0	583280	0.00752541
80024435	CD02319, SED, E Hampton & S Main St		Employee Expenses-EE0	107010	0.85420248
80024435	CD02319, SED, E Hampton & S Main St		Employee Expenses-EE0	593040	0.00075873
80024435	CD02319, SED, E Hampton & S Main St		Employee Expenses-EE0	593020	0.09264557
80024435	CD02319, SED, E Hampton & S Main St		Employee Expenses-EE0	108030	0.03700352
80024435	CD02319, SED, E Hampton & S Main St		Employee Expenses-EE0	593010	0.00537476
80024435	CD02319, SED, E Hampton & S Main St		Employee Expenses-EE0	593050	0.00248953
82449124	Muni GOOSE LN 249, TOLLAND -REPLACE		Employee Expenses-EE0	108030	0.39475116
82449124	Muni GOOSE LN 249, TOLLAND -REPLACE		Employee Expenses-EE0	107010	0.45593379
82449124	Muni GOOSE LN 249, TOLLAND -REPLACE		Employee Expenses-EE0	583280	0.14931504
80395128	COMP CCC 08/25/25 - HOT! WOLCOTT, 1		Employee Expenses-EE0	107010	0.01799248
80395128	COMP CCC 08/25/25 - HOT! WOLCOTT, 1		Employee Expenses-EE0	596000	0.98200752
80395133	WINDSOR, DEERFIELD, 22, Sean Roger		Employee Expenses-EE0	186010	1
80200385	MM 126 Kinsman Hill Rd Lisbon P#587		Employee Expenses-EE0	107010	0.77058538
80200385	MM 126 Kinsman Hill Rd Lisbon P#587		Employee Expenses-EE0	593040	0.03825601
80200385	MM 126 Kinsman Hill Rd Lisbon P#587		Employee Expenses-EE0	108030	0.19115861
80187031	DONE PRINT APPT 10/3/25 JSG - EAST		Employee Expenses-EE0	594030	1
82201710	114 W main St, CL-Rnv Oh Svc for De		Employee Expenses-EE0	108030	1
82201711	DG P#461 190 LIBERTY HGWY, FRNTR PO		Employee Expenses-EE0	108030	0.25126528
82201711	DG P#461 190 LIBERTY HGWY, FRNTR PO		Employee Expenses-EE0	107010	0.66446893
82201711	DG P#461 190 LIBERTY HGWY, FRNTR PO		Employee Expenses-EE0	593040	0.0240661
82201711	DG P#461 190 LIBERTY HGWY, FRNTR PO		Employee Expenses-EE0	593020	0.06019969
82160745	JES; 98 SUNSET HILL RD. NEW CANAAN		Employee Expenses-EE0	108030	1
82160746	WRTN--JK>REF PULL BOX 2074--EXT 1PH		Employee Expenses-EE0	594030	0.00159491
82160746	WRTN--JK>REF PULL BOX 2074--EXT 1PH		Employee Expenses-EE0	107010	0.93695873
82160746	WRTN--JK>REF PULL BOX 2074--EXT 1PH		Employee Expenses-EE0	584280	0.04688293
82160746	WRTN--JK>REF PULL BOX 2074--EXT 1PH		Employee Expenses-EE0	108030	0.01456343
80005600	PM-PERCIVAL AVE BERLIN-NEED TO REPL		Employee Expenses-EE0	107010	0.37128245
80005600	PM-PERCIVAL AVE BERLIN-NEED TO REPL		Employee Expenses-EE0	593020	0.07860191
80005600	PM-PERCIVAL AVE BERLIN-NEED TO REPL		Employee Expenses-EE0	593040	0.20849213
80005600	PM-PERCIVAL AVE BERLIN-NEED TO REPL		Employee Expenses-EE0	593050	0.08923743
80005600	PM-PERCIVAL AVE BERLIN-NEED TO REPL		Employee Expenses-EE0	108030	0.25238607
81842574	PR EVW - 290 Amenia Union Rd, Sharo		Employee Expenses-EE0	107010	1
81842576	DG P#1847 67 TUFT HILL RD THOMPSON		Employee Expenses-EE0	107010	1
80157496	10/6/24 PRI DB MAIN ST / Churchill		Employee Expenses-EE0	108030	0.09847602
80157496	10/6/24 PRI DB MAIN ST / Churchill		Employee Expenses-EE0	107010	0.90152398
82001655	15 DD BY 2/6/25 RC HANDHOLE 1032B I		Employee Expenses-EE0	107010	1
83021560	JAMES RD 114, ASHFORD - NEW OH SVC		Employee Expenses-EE0	107010	0.73040204
83021560	JAMES RD 114, ASHFORD - NEW OH SVC		Employee Expenses-EE0	583280	0.07426971
83021560	JAMES RD 114, ASHFORD - NEW OH SVC		Employee Expenses-EE0	593040	0.19532825
B5T21725	Windsor Locks 14K KF-1 Inspection -		Employee Expenses-EE0	592140	1
80104040	MERIDEN, CRICKET, 47, AMBER D COLLI		Employee Expenses-EE0	586000	1
82259787	DIGUP - SENT DIRECTLY TO CLAIMS 2/2		Employee Expenses-EE0	107010	0.49194753
82259787	DIGUP - SENT DIRECTLY TO CLAIMS 2/2		Employee Expenses-EE0	108030	0.50805247
82879837	DONE-JFC - 8/24 TURNOVER - JACKSON		Employee Expenses-EE0	108030	0.41206215
82879837	DONE-JFC - 8/24 TURNOVER - JACKSON		Employee Expenses-EE0	107010	0.44021596
82879837	DONE-JFC - 8/24 TURNOVER - JACKSON		Employee Expenses-EE0	593040	0.04055834
82879837	DONE-JFC - 8/24 TURNOVER - JACKSON		Employee Expenses-EE0	593020	0.03500132
82879837	DONE-JFC - 8/24 TURNOVER - JACKSON		Employee Expenses-EE0	593050	0.07216223
80208892	COMP NTW 12/11/24* DANBURY,9 BEECH		Employee Expenses-EE0	596000	1
80303863	4/17/25 LINCOLN:ST:WATERBURY:CT		Employee Expenses-EE0	107010	1
80197506	COMP CCC 02/25/25 - HOT!! RECONDUCT		Employee Expenses-EE0	107010	0.02527188
80197506	COMP CCC 02/25/25 - HOT!! RECONDUCT		Employee Expenses-EE0	596000	0.97472812
80195130	55 OLD POST RD., TOLLAND (TURNOVER)		Employee Expenses-EE0	108030	0.24114556
80195130	55 OLD POST RD., TOLLAND (TURNOVER)		Employee Expenses-EE0	107010	0.61317265
80195130	55 OLD POST RD., TOLLAND (TURNOVER)		Employee Expenses-EE0	593020	0.14568179
80061372	COMP TOL 6/2/25* 2024 POLE PROJECT-		Employee Expenses-EE0	107010	0.61148555
80061372	COMP TOL 6/2/25* 2024 POLE PROJECT-		Employee Expenses-EE0	108030	0.38851445
82950124	42 SADDLEBACK DR., SOUTH WINDSOR -		Employee Expenses-EE0	594030	1
80851155	FCOMP-9A- NOT BILLABLE NRFN		Employee Expenses-EE0	593040	0.28077384
80851155	FCOMP-9A- NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.26142784
80851155	FCOMP-9A- NOT BILLABLE NRFN		Employee Expenses-EE0	107010	0.45779832
81095048	NEW BF STONINGTON, NAUTILUS, 25,		Employee Expenses-EE0	107010	1
82585774	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.02749257
82585774	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.63768726
82585774	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.33482018
80217415	zWETH--12/4/24--127 Dudley Rd--Repl		Employee Expenses-EE0	107010	1
82083199	*D&D*Conv#1654010-PriorityMakeReady		Employee Expenses-EE0	108030	0.05589717
82083199	*D&D*Conv#1654010-PriorityMakeReady		Employee Expenses-EE0	107010	0.13974294
82083199	*D&D*Conv#1654010-PriorityMakeReady		Employee Expenses-EE0	593020	0.80435989
80212383	CAR VS POLE - SOC RESPONSE TO FOIA		Employee Expenses-EE0	108030	0.42570111
80212383	CAR VS POLE - SOC RESPONSE TO FOIA		Employee Expenses-EE0	107010	0.46075663
80212383	CAR VS POLE - SOC RESPONSE TO FOIA		Employee Expenses-EE0	593020	0.11354225
80212669	JTR, 464 Tolland St, EAST HARTFORD		Employee Expenses-EE0	107010	0.79991063
80212669	JTR, 464 Tolland St, EAST HARTFORD		Employee Expenses-EE0	108030	0.06900514
80212669	JTR, 464 Tolland St, EAST HARTFORD		Employee Expenses-EE0	593020	0.13108423
82910852	COMP CCC 09/12/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.99814148
82910852	COMP CCC 09/12/24 - UG FAULT* ENFIE		Employee Expenses-EE0	108030	0.00046562
82910852	COMP CCC 09/12/24 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.00139291
82910983	AG#15DD 10/2 JMS- WEST HARTFORD, M		Employee Expenses-EE0	107010	1
B3H51574	Hartford Avenue 23D Test Maintenanc		Employee Expenses-EE0	592140	1
B3H51575	Hartford Avenue 23D Test Maintenanc		Employee Expenses-EE0	592140	1
B3H51576	Hartford Avenue 23D Test Maintenanc		Employee Expenses-EE0	592140	1
80214161	DONE PRINT JSG - TORRINGTON, WATER,		Employee Expenses-EE0	108030	0.0698436
80214161	DONE PRINT JSG - TORRINGTON, WATER,		Employee Expenses-EE0	107010	0.9301564
80214163	15DD 2/4 NEW BRITAIN, 59 HIGH, Pole		Employee Expenses-EE0	593040	1
80212276	PM-868 SPRUCE BROOK RD MIDDLETOWN-P		Employee Expenses-EE0	107010	0.65539746
80212276	PM-868 SPRUCE BROOK RD MIDDLETOWN-P		Employee Expenses-EE0	593020	0.05839499
80212276	PM-868 SPRUCE BROOK RD MIDDLETOWN-P		Employee Expenses-EE0	108030	0.28620755
81720723	MPB; 48 STONY HILL RD BLDG C, BETHE		Employee Expenses-EE0	107010	1
81208239	15 DD BY 2/27/24 SD; 8 POCONO POINT		Employee Expenses-EE0	107010	1
24PAR156	CF ETT -EAST HADDAM, CT	CF ETT -EAST HADDAM, CT	Employee Expenses-EE0	107010	1
24PAR157	CF ETT -EAST HAMPTON, CT	CF ETT -EAST HAMPTON, CT	Employee Expenses-EE0	107010	1
24PAR163	CF ETT -LEBANON, CT	CF ETT -LEBANON, CT	Employee Expenses-EE0	107010	1
80200627	JRP - Hilltop Dr SOG Repl P#4037 an		Employee Expenses-EE0	593020	0.15657169
80200627	JRP - Hilltop Dr SOG Repl P#4037 an		Employee Expenses-EE0	107010	0.36588798
80200627	JRP - Hilltop Dr SOG Repl P#4037 an		Employee Expenses-EE0	583280	0.1398839
80200627	JRP - Hilltop Dr SOG Repl P#4037 an		Employee Expenses-EE0	108030	0.27117822
80200627	JRP - Hilltop Dr SOG Repl P#4037 an		Employee Expenses-EE0	593050	0.06647821
80023622	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20420494
80023622	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03832979
80023622	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17123839
80023622	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02382312
80023622	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08843705
80023622	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.16410183
80023622	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30986488
82982521	DONE Print CRP-6 Burlwood Dr BUR, r		Employee Expenses-EE0	108030	0.22169014
82982521	DONE Print CRP-6 Burlwood Dr BUR, r		Employee Expenses-EE0	107010	0.77830986
82982522	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.3528903
82982522	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.37318726
82982522	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.12267551
82982522	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.04437077
82982522	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.10687617
80187676	15 DD 12/4/24 BY MPB; 113 BATTLE S		Employee Expenses-EE0	107010	1
80217293	CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593020	0.05675577
80217293	CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	107010	0.64120144
80217293	CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	108030	0.30204278
80217294	12/21/24-- 21 MATHEWSON MILL RD LED		Employee Expenses-EE0	107010	0.67552583
80217294	12/21/24-- 21 MATHEWSON MILL RD LED		Employee Expenses-EE0	593020	0.01945897
80217294	12/21/24-- 21 MATHEWSON MILL RD LED		Employee Expenses-EE0	108030	0.23470878
80217294	12/21/24-- 21 MATHEWSON MILL RD LED		Employee Expenses-EE0	595000	0.0176825
80217294	12/21/24-- 21 MATHEWSON MILL RD LED		Employee Expenses-EE0	583280	0.05262393
80204890	Fiddlehead Place 12, Suffield. New		Employee Expenses-EE0	107010	1
80204903	Replace Xarm - Inspiration Ln/WEST		Employee Expenses-EE0	108030	0.265587
80204903	Replace Xarm - Inspiration Ln/WEST		Employee Expenses-EE0	593020	0.31120603
80204903	Replace Xarm - Inspiration Ln/WEST		Employee Expenses-EE0	107010	0.42320698

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80126516	NEW EM WORK RL: RIDGEWAY RD: GRN: R		Employee Expenses-EE0	593020	0.2491688
80126516	NEW EM WORK RL: RIDGEWAY RD: GRN: R		Employee Expenses-EE0	107010	0.47173934
80126516	NEW EM WORK RL: RIDGEWAY RD: GRN: R		Employee Expenses-EE0	108030	0.27909186
80192161	PRINT WEST CORNWALL, CREAM HILL, 14		Employee Expenses-EE0	108030	1
80181965	EVW - 160 Dugway Rd, Salisbury P#36		Employee Expenses-EE0	583280	0.0310923
80181965	EVW - 160 Dugway Rd, Salisbury P#36		Employee Expenses-EE0	107010	0.94461136
80181965	EVW - 160 Dugway Rd, Salisbury P#36		Employee Expenses-EE0	593010	0.02429634
80157284	CD02463 Overload Step Xfmr P2798 Su		Employee Expenses-EE0	583280	0.07047688
80157284	CD02463 Overload Step Xfmr P2798 Su		Employee Expenses-EE0	593050	0.02520887
80157284	CD02463 Overload Step Xfmr P2798 Su		Employee Expenses-EE0	107010	0.47840423
80157284	CD02463 Overload Step Xfmr P2798 Su		Employee Expenses-EE0	593020	0.27707983
80157284	CD02463 Overload Step Xfmr P2798 Su		Employee Expenses-EE0	108030	0.13383951
80157284	CD02463 Overload Step Xfmr P2798 Su		Employee Expenses-EE0	593040	0.01499068
82892310	MM - 257 HURLBUTT ST, WILTON - UMSV		Employee Expenses-EE0	107010	1
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Employee Expenses-EE0	594030	0.03578718
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Employee Expenses-EE0	593020	0.01483606
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Employee Expenses-EE0	593040	0.05986327
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Employee Expenses-EE0	595000	0.01041053
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Employee Expenses-EE0	107010	0.67317611
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Employee Expenses-EE0	583280	0.02385812
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Employee Expenses-EE0	593050	0.03058132
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Employee Expenses-EE0	108030	0.11841093
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Employee Expenses-EE0	596000	0.03307647
80205919	DG UPGRADE , MANCHESTER,10 DEEPWOOD		Employee Expenses-EE0	593020	0.10276018
80205919	DG UPGRADE , MANCHESTER,10 DEEPWOOD		Employee Expenses-EE0	108030	0.3819682
80205919	DG UPGRADE , MANCHESTER,10 DEEPWOOD		Employee Expenses-EE0	107010	0.40098997
80205919	DG UPGRADE , MANCHESTER,10 DEEPWOOD		Employee Expenses-EE0	583280	0.11428165
80204806	CAR VS POLE - APPROVED 7/18/2025		Employee Expenses-EE0	108030	0.45403172
80204806	CAR VS POLE - APPROVED 7/18/2025		Employee Expenses-EE0	107010	0.51137875
80204806	CAR VS POLE - APPROVED 7/18/2025		Employee Expenses-EE0	593040	0.03458953
80205476	COMP TOL 12/10/24* HARTFORD, 53 ASH		Employee Expenses-EE0	107010	1
80205480	11/24 assigned Feds FUPLINE-BEERS		Employee Expenses-EE0	108030	0.15918485
80205480	11/24 assigned Feds FUPLINE-BEERS		Employee Expenses-EE0	107010	0.41872024
80205480	11/24 assigned Feds FUPLINE-BEERS		Employee Expenses-EE0	593010	0.03659813
80205480	11/24 assigned Feds FUPLINE-BEERS		Employee Expenses-EE0	583280	0.38549678
80214482	DJM. MYSTIC(1) LN -- 18825,		Employee Expenses-EE0	107010	0.24130331
80214482	DJM. MYSTIC(1) LN -- 18825,		Employee Expenses-EE0	108030	0.33853334
80214482	DJM. MYSTIC(1) LN -- 18825,		Employee Expenses-EE0	583280	0.35970788
80214482	DJM. MYSTIC(1) LN -- 18825,		Employee Expenses-EE0	593010	0.06045547
B3C04051	Mobile Transformer-55MX, Corrective		Employee Expenses-EE0	595000	1
80202628	**all work complete p798 BUNNELL BR		Employee Expenses-EE0	583280	0.15516884
80202628	**all work complete p798 BUNNELL BR		Employee Expenses-EE0	593020	0.05664733
80202628	**all work complete p798 BUNNELL BR		Employee Expenses-EE0	108030	0.3904671
80202628	**all work complete p798 BUNNELL BR		Employee Expenses-EE0	107010	0.39771674
80209226	5DD 4/8 AP- 224 Whiting St, New Bri		Employee Expenses-EE0	107010	0.72458443
80209226	5DD 4/8 AP- 224 Whiting St, New Bri		Employee Expenses-EE0	108030	0.27541557
82665044	*D&D*Conv#1654110-PriorityMakeReady		Employee Expenses-EE0	593040	0.03836233
82665044	*D&D*Conv#1654110-PriorityMakeReady		Employee Expenses-EE0	593050	0.45107294
82665044	*D&D*Conv#1654110-PriorityMakeReady		Employee Expenses-EE0	593020	0.32248504
82665044	*D&D*Conv#1654110-PriorityMakeReady		Employee Expenses-EE0	583280	0.18807969
81691773	RM, 199 NEWTOWN AVE, NORWALK !! SET		Employee Expenses-EE0	107010	1
81691795	COMP CCC 03/07/24 - UG FAULT - FARM		Employee Expenses-EE0	596000	0.6511066
81691795	COMP CCC 03/07/24 - UG FAULT - FARM		Employee Expenses-EE0	107010	0.3488934
80196965	15 DD BY 12/18/24 WM; WASHINGTON, N		Employee Expenses-EE0	107010	1
80196966	COMP TOL 11/21/24* BLOOMFIELD-ELIZA		Employee Expenses-EE0	596000	1
80213513	DG P#326 3 FIRST ST THOMPSON CLP 3		Employee Expenses-EE0	596000	0.01969887
80213513	DG P#326 3 FIRST ST THOMPSON CLP 3		Employee Expenses-EE0	593020	0.01705093
80213513	DG P#326 3 FIRST ST THOMPSON CLP 3		Employee Expenses-EE0	593010	0.00774992
80213513	DG P#326 3 FIRST ST THOMPSON CLP 3		Employee Expenses-EE0	583280	0.11546771
80213513	DG P#326 3 FIRST ST THOMPSON CLP 3		Employee Expenses-EE0	108030	0.24347157
80213513	DG P#326 3 FIRST ST THOMPSON CLP 3		Employee Expenses-EE0	107010	0.59656101
80212899	Pitkin st, Manchester, Pole#3498, R		Employee Expenses-EE0	107010	0.41568822
80212899	Pitkin st, Manchester, Pole#3498, R		Employee Expenses-EE0	108030	0.58431178
80212900	OLD SAYBROOK, 40 MILL ROCK RD E//SH		Employee Expenses-EE0	108030	0.15593571
80212900	OLD SAYBROOK, 40 MILL ROCK RD E//SH		Employee Expenses-EE0	596000	0.04107179
80212900	OLD SAYBROOK, 40 MILL ROCK RD E//SH		Employee Expenses-EE0	593020	0.14381863
80212900	OLD SAYBROOK, 40 MILL ROCK RD E//SH		Employee Expenses-EE0	583280	0.23902648
80212900	OLD SAYBROOK, 40 MILL ROCK RD E//SH		Employee Expenses-EE0	107010	0.42014739
80213821	COMP TOL 12/26/24 - HARTFORD, 191 W		Employee Expenses-EE0	596000	1
80213822	*D&D* 3PA Priority Convo# 1757391 (		Employee Expenses-EE0	593040	1
80024760	GEORGE WOOD RD 255, SOMERS - NEW OH		Employee Expenses-EE0	108030	0.27747543
80024760	GEORGE WOOD RD 255, SOMERS - NEW OH		Employee Expenses-EE0	593040	0.02788908
80024760	GEORGE WOOD RD 255, SOMERS - NEW OH		Employee Expenses-EE0	583280	0.1693904
80024760	GEORGE WOOD RD 255, SOMERS - NEW OH		Employee Expenses-EE0	107010	0.52869645
80211745	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.75034893
80211745	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18505648
80211745	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06459459
80220871	*ALL WORK COMPLETE - GP P#1375 19 L		Employee Expenses-EE0	107010	0.45467158
80220871	*ALL WORK COMPLETE - GP P#1375 19 L		Employee Expenses-EE0	593020	0.05268165
80220871	*ALL WORK COMPLETE - GP P#1375 19 L		Employee Expenses-EE0	108030	0.49264677
82401121	**MM - 148 WEST HILLS RD, NEW CANAA		Employee Expenses-EE0	108030	0.41841194
82401121	**MM - 148 WEST HILLS RD, NEW CANAA		Employee Expenses-EE0	107010	0.53740242
82401121	**MM - 148 WEST HILLS RD, NEW CANAA		Employee Expenses-EE0	593040	0.04418564
82672798	AG JMS- BLOOMFIELD 9 GALE RD -- H23		Employee Expenses-EE0	107010	0.81721054
82672798	AG JMS- BLOOMFIELD 9 GALE RD -- H23		Employee Expenses-EE0	108030	0.18278946
80188521	CD02519 Cent. HAWC SS Program 3R02-		Employee Expenses-EE0	107010	0.7
80188521	CD02519 Cent. HAWC SS Program 3R02-		Employee Expenses-EE0	108030	0.2
80188521	CD02519 Cent. HAWC SS Program 3R02-		Employee Expenses-EE0	593040	0.05
80188521	CD02519 Cent. HAWC SS Program 3R02-		Employee Expenses-EE0	594030	0.05
82944990	INT-97976 AMM 78 MATTATUCK RD, BRIS		Employee Expenses-EE0	107010	0.76138862
82944990	INT-97976 AMM 78 MATTATUCK RD, BRIS		Employee Expenses-EE0	108030	0.23861138
82749503	327 COLD SPRING DRIVE westrbook. p1		Employee Expenses-EE0	593050	1
82820673	Done EVW - INT-95835 - 150 North St		Employee Expenses-EE0	107010	0.41608994
82820673	Done EVW - INT-95835 - 150 North St		Employee Expenses-EE0	108030	0.32998325
82820673	Done EVW - INT-95835 - 150 North St		Employee Expenses-EE0	583280	0.14885221
82820673	Done EVW - INT-95835 - 150 North St		Employee Expenses-EE0	593020	0.1050746
83034921	ZK - E HTFD (Replace OH Svc) - 34 L		Employee Expenses-EE0	108030	0.45184441
83034921	ZK - E HTFD (Replace OH Svc) - 34 L		Employee Expenses-EE0	107010	0.54815559
80023731	TL - BIDWELL ST, #2 NIANTIC // REPL		Employee Expenses-EE0	108030	0.24325786
80023731	TL - BIDWELL ST, #2 NIANTIC // REPL		Employee Expenses-EE0	107010	0.75674214
80023732	APPT 9/24 - Jpt-443 N Main St Brist		Employee Expenses-EE0	107010	0.34822502
80023732	APPT 9/24 - Jpt-443 N Main St Brist		Employee Expenses-EE0	108030	0.65177498
80024303	DJM. 26 TREADWELL AVE WESTPORT. NEW		Employee Expenses-EE0	594030	0.14156426
80024303	DJM. 26 TREADWELL AVE WESTPORT. NEW		Employee Expenses-EE0	108030	0.17949978
80024303	DJM. 26 TREADWELL AVE WESTPORT. NEW		Employee Expenses-EE0	107010	0.64253289
80024303	DJM. 26 TREADWELL AVE WESTPORT. NEW		Employee Expenses-EE0	593040	0.03640306
80220904	**POST CONSTRUCTION** 1095 MAIN S		Employee Expenses-EE0	108030	0.20223319
80220904	**POST CONSTRUCTION** 1095 MAIN S		Employee Expenses-EE0	593020	0.01874774
80220904	**POST CONSTRUCTION** 1095 MAIN S		Employee Expenses-EE0	596000	0.02493235
80220904	**POST CONSTRUCTION** 1095 MAIN S		Employee Expenses-EE0	107010	0.75408672
80303901	SEE SPEC INST - FIXTURE REPLACEMENT		Employee Expenses-EE0	107010	1
83019895	*** DO NOT REMOVE BEFORE 10-9-24***		Employee Expenses-EE0	108030	1
83019897	15DD 12/11 - MIDDLETOWN, SPRUCE BR		Employee Expenses-EE0	593020	0.00636378
83019897	15DD 12/11 - MIDDLETOWN, SPRUCE BR		Employee Expenses-EE0	107010	0.81247666
83019897	15DD 12/11 - MIDDLETOWN, SPRUCE BR		Employee Expenses-EE0	583280	0.03985865
83019897	15DD 12/11 - MIDDLETOWN, SPRUCE BR		Employee Expenses-EE0	108030	0.07465595
83019897	15DD 12/11 - MIDDLETOWN, SPRUCE BR		Employee Expenses-EE0	593040	0.06664496
80185074	DONE PRINT EVW - 236 Newfield Rd Ga		Employee Expenses-EE0	107010	0.77830986
80185074	DONE PRINT EVW - 236 Newfield Rd Ga		Employee Expenses-EE0	108030	0.22169014
80185075	MG-P#780-PARKWOOD (57) ROAD SPRAGUE		Employee Expenses-EE0	594030	1
80029262	COMP CCC 11/13/24 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.96209522
80029262	COMP CCC 11/13/24 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.0204167
80029262	COMP CCC 11/13/24 - UG FAULT* BERLI		Employee Expenses-EE0	108030	0.01748808
82981783	15 DD BY 11/13/24 MPB; 72 WELTON RD		Employee Expenses-EE0	108030	0.44959627
82981783	15 DD BY 11/13/24 MPB; 72 WELTON RD		Employee Expenses-EE0	107010	0.32479356
82981783	15 DD BY 11/13/24 MPB; 72 WELTON RD		Employee Expenses-EE0	593040	0.0352037
82981783	15 DD BY 11/13/24 MPB; 72 WELTON RD		Employee Expenses-EE0	583280	0.19040648
80206898	10/12/22 frontier nt set PL: (9A) R		Employee Expenses-EE0	108030	0.39118254
80206898	10/12/22 frontier nt set PL: (9A) R		Employee Expenses-EE0	107010	0.33411973
80206898	10/12/22 frontier nt set PL: (9A) R		Employee Expenses-EE0	593050	0.08080212
80206898	10/12/22 frontier nt set PL: (9A) R		Employee Expenses-EE0	593020	0.19389561
80209383	*D&D*Conv. 1646914- Priority Make R		Employee Expenses-EE0	596000	1
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	593040	0.04182991
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	594030	0.07476849
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	593050	0.22455989
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	593010	0.00667167
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	593020	0.65217004
83013118	PRINT EVW - 31 Fowler Ave, Torringt		Employee Expenses-EE0	108030	0.26341849
83013118	PRINT EVW - 31 Fowler Ave, Torringt		Employee Expenses-EE0	107010	0.5107828
83013118	PRINT EVW - 31 Fowler Ave, Torringt		Employee Expenses-EE0	596000	0.031175
83013118	PRINT EVW - 31 Fowler Ave, Torringt		Employee Expenses-EE0	583280	0.07399506
83013118	PRINT EVW - 31 Fowler Ave, Torringt		Employee Expenses-EE0	593020	0.12062866
81477576	Meters CIDER MILL RD 45, ELLINGTON		Employee Expenses-EE0	108030	0.27380458
81477576	Meters CIDER MILL RD 45, ELLINGTON		Employee Expenses-EE0	583280	0.0543461
81477576	Meters CIDER MILL RD 45, ELLINGTON		Employee Expenses-EE0	593010	0.0666774
81477576	Meters CIDER MILL RD 45, ELLINGTON		Employee Expenses-EE0	594030	0.04681151
81477576	Meters CIDER MILL RD 45, ELLINGTON		Employee Expenses-EE0	107010	0.53552595
81477576	Meters CIDER MILL RD 45, ELLINGTON		Employee Expenses-EE0	593020	0.02283446
80193387	*D&D*KG Conv#1670076-RegularMakeRea		Employee Expenses-EE0	593040	0.19958682
80193387	*D&D*KG Conv#1670076-RegularMakeRea		Employee Expenses-EE0	594030	0.24947545
80193387	*D&D*KG Conv#1670076-RegularMakeRea		Employee Expenses-EE0	108030	0.09709803
80193387	*D&D*KG Conv#1670076-RegularMakeRea		Employee Expenses-EE0	107010	0.15804254
80193387	*D&D*KG Conv#1670076-RegularMakeRea		Employee Expenses-EE0	593020	0.29579715
80201401	**WO 19016270-INT-98181-DG UPGRADE		Employee Expenses-EE0	107010	0.08619202
80201401	**WO 19016270-INT-98181-DG UPGRADE		Employee Expenses-EE0	583280	0.34197445
80201401	**WO 19016270-INT-98181-DG UPGRADE		Employee Expenses-EE0	108030	0.57183353
80217361	OAC- 208-210 MAGNOLIA STREET HTFD-		Employee Expenses-EE0	107010	0.43502502
80217361	OAC- 208-210 MAGNOLIA STREET HTFD-		Employee Expenses-EE0	108030	0.56497498
80207594	9A - CAR VS POLE - NFRN - NONBILLAB		Employee Expenses-EE0	108030	0.33397504
80207594	9A - CAR VS POLE - NFRN - NONBILLAB		Employee Expenses-EE0	107010	0.66602496
80202743	*D&D*Conv. 1626574 - PRIORITY Make		Employee Expenses-EE0	596000	1
80202746	*D&D* 3PA MR#1655704 (P84420) Prior		Employee Expenses-EE0	596000	1
80023711	*D&D* 3PA Convo#1655682 Priority, M		Employee Expenses-EE0	593020	0.19133833
80023711	*D&D* 3PA Convo#1655682 Priority, M		Employee Expenses-EE0	596000	0.47613155
80023711	*D&D* 3PA Convo#1655682 Priority, M		Employee Expenses-EE0	593040	0.33253012
82247095	COMP PER ROB VJT/WATERBURY 795 HIGH		Employee Expenses-EE0	593010	0.01027523
82247095	COMP PER ROB VJT/WATERBURY 795 HIGH		Employee Expenses-EE0	108030	0.15468154
82247095	COMP PER ROB VJT/WATERBURY 795 HIGH		Employee Expenses-EE0	107010	0.83504323
80749451	9/3 SV 728- PAD 277 DB TURNOVER KIM		Employee Expenses-EE0	107010	1
80213477	12/17 - RSO - [BURDICK]; ANDERSON (		Employee Expenses-EE0	107010	0.42632247
80213477	12/17 - RSO - [BURDICK]; ANDERSON (		Employee Expenses-EE0	594030	0.21051257
80213477	12/17 - RSO - [BURDICK]; ANDERSON (		Employee Expenses-EE0	108030	0.36316496
81785761	SOMERS, QUALITY AVE, 42-44, remove		Employee Expenses-EE0	108030	1
82752012	COMP CCC 08/26/24 - UG FAULT*BRISTO		Employee Expenses-EE0	107010	0.01511842
82752012	COMP CCC 08/26/24 - UG FAULT*BRISTO		Employee Expenses-EE0	596000	0.98488158
80021619	*D&D* 3PA MR#1634895 (7 Locations)		Employee Expenses-EE0	593040	0.04171056
80021619	*D&D* 3PA MR#1634895 (7 Locations)		Employee Expenses-EE0	596000	0.242283
80021619	*D&D* 3PA MR#1634895 (7 Locations)		Employee Expenses-EE0	593020	0.64232474
80021619	*D&D* 3PA MR#1634895 (7 Locations)		Employee Expenses-EE0	594030	0.0736817
81393450	P LEBANON, ISLAND BEACH, 50, CATHYA		Employee Expenses-EE0	107010	1
80197679	JSG - HARTLAND, Hogback, Line exte		Employee Expenses-EE0	583280	0.02578126
80197679	JSG - HARTLAND, Hogback, Line exte		Employee Expenses-EE0	594030	0.06883798
80197679	JSG - HARTLAND, Hogback, Line exte		Employee Expenses-EE0	107010	0.8192911
80197679	JSG - HARTLAND, Hogback, Line exte		Employee Expenses-EE0	593020	0.05311227
80197679	JSG - HARTLAND, Hogback, Line exte		Employee Expenses-EE0	108030	0.03297739
80204333	Field Complete - Replace Pole 2176		Employee Expenses-EE0	108030	0.25559225
80204333	Field Complete - Replace Pole 2176		Employee Expenses-EE0	596000	0.12610872
80204333	Field Complete - Replace Pole 2176		Employee Expenses-EE0	583280	0.16646235
80204333	Field Complete - Replace Pole 2176		Employee Expenses-EE0	593050	0.03951714
80204333	Field Complete - Replace Pole 2176		Employee Expenses-EE0	593020	0.04439188
80204333	Field Complete - Replace Pole 2176		Employee Expenses-EE0	107010	0.36792766
80204336	MM - 89 CHICHESTER RD, NEW CANAAN -		Employee Expenses-EE0	107010	0.79300368
80204336	MM - 89 CHICHESTER RD, NEW CANAAN -		Employee Expenses-EE0	108030	0.20699632
80195488	**p1026 replace cross arm and xfmr		Employee Expenses-EE0	593020	0.06613633
80195488	**p1026 replace cross arm and xfmr		Employee Expenses-EE0	108030	0.29629606
80195488	**p1026 replace cross arm and xfmr		Employee Expenses-EE0	583280	0.15740472
80195488	**p1026 replace cross arm and xfmr		Employee Expenses-EE0	107010	0.48016288
80047796	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.1982991
80047796	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.20837782
80047796	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.06345788
80047796	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30753642
80047796	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05569529
80047796	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.16663349
80205856	12/3/24 WESTVILLE AVE EXT DANBURY Y		Employee Expenses-EE0	593010	0.0590484
80205856	12/3/24 WESTVILLE AVE EXT DANBURY Y		Employee Expenses-EE0	108030	0.65253037
80205856	12/3/24 WESTVILLE AVE EXT DANBURY Y		Employee Expenses-EE0	107010	0.26466993
80205856	12/3/24 WESTVILLE AVE EXT DANBURY Y		Employee Expenses-EE0	593040	0.02375131
80187628	STORY HILL(27) RD LOT 2-- 48		Employee Expenses-EE0	107010	0.12711522
80187628	STORY HILL(27) RD LOT 2-- 48		Employee Expenses-EE0	108030	0.36864424
80187628	STORY HILL(27) RD LOT 2-- 48		Employee Expenses-EE0	583280	0.50424054
80200285	15 DD BY 12/17/24 CC; BROOKFIELD, L		Employee Expenses-EE0	107010	0.7519111
80200285	15 DD BY 12/17/24 CC; BROOKFIELD, L		Employee Expenses-EE0	108030	0.2480889
80195262	zRH--11/14/24--Mountain View Dr--Po		Employee Expenses-EE0	107010	0.74285214

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80195262	zRH--11/14/24--Mountain View Dr--Po		Employee Expenses-EE0	108030	0.25714786
80187689	DG P#2493 42 TUFT HILL RD THOMPSON		Employee Expenses-EE0	107010	0.82061036
80187689	DG P#2493 42 TUFT HILL RD THOMPSON		Employee Expenses-EE0	583280	0.12631584
80187689	DG P#2493 42 TUFT HILL RD THOMPSON		Employee Expenses-EE0	593010	0.0530738
80022888	OLD STAFFORD RD 741, STAFFORD - NEW		Employee Expenses-EE0	107010	0.81146714
80022888	OLD STAFFORD RD 741, STAFFORD - NEW		Employee Expenses-EE0	108030	0.07057874
80022888	OLD STAFFORD RD 741, STAFFORD - NEW		Employee Expenses-EE0	584280	0.07435029
80022888	OLD STAFFORD RD 741, STAFFORD - NEW		Employee Expenses-EE0	583280	0.03732987
80022888	OLD STAFFORD RD 741, STAFFORD - NEW		Employee Expenses-EE0	593040	0.00627396
80205537	COMP CCC 03/05/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.02199354
80205537	COMP CCC 03/05/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.97800646
80189157	RM, 15 TARONE DR - NORWALK, !!POLE		Employee Expenses-EE0	107010	0.7859086
80189157	RM, 15 TARONE DR - NORWALK, !!POLE		Employee Expenses-EE0	108030	0.2140914
80195972	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01752983
80195972	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05907041
80195972	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08709894
80195972	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.28106586
80195972	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55523496
82574796	WTG on CUST Print BJQ - LITCHFIELD,		Employee Expenses-EE0	108030	0.20984622
82574796	WTG on CUST Print BJQ - LITCHFIELD,		Employee Expenses-EE0	593020	0.04405665
82574796	WTG on CUST Print BJQ - LITCHFIELD,		Employee Expenses-EE0	583280	0.07864312
82574796	WTG on CUST Print BJQ - LITCHFIELD,		Employee Expenses-EE0	593040	0.02356995
82574796	WTG on CUST Print BJQ - LITCHFIELD,		Employee Expenses-EE0	107010	0.64388407
82627861	BM; CD02577 MONROE, VICTORIA, 10, A		Employee Expenses-EE0	107010	0.84785382
82627861	BM; CD02577 MONROE, VICTORIA, 10, A		Employee Expenses-EE0	108030	0.15214618
82395443	TL - OLD BLACK POINT RD, #232 NIANT		Employee Expenses-EE0	107010	0.62713615
82395443	TL - OLD BLACK POINT RD, #232 NIANT		Employee Expenses-EE0	584280	0.07174401
82395443	TL - OLD BLACK POINT RD, #232 NIANT		Employee Expenses-EE0	108030	0.22607385
82395443	TL - OLD BLACK POINT RD, #232 NIANT		Employee Expenses-EE0	593040	0.00023094
82395443	TL - OLD BLACK POINT RD, #232 NIANT		Employee Expenses-EE0	583280	0.05356087
82395443	TL - OLD BLACK POINT RD, #232 NIANT		Employee Expenses-EE0	593020	0.02125418
81920751	03/18/24 WEST (14) RD -- 271-1, CLI		Employee Expenses-EE0	107010	0.75673092
81920751	03/18/24 WEST (14) RD -- 271-1, CLI		Employee Expenses-EE0	108030	0.24326908
82220363	RL:43 NUTMEG DR:GRN: INSTALL 4/0 RI		Employee Expenses-EE0	108030	0.20986667
82220363	RL:43 NUTMEG DR:GRN: INSTALL 4/0 RI		Employee Expenses-EE0	107010	0.79013333
80191739	5D 1/13 JRP - 30 Oxford Ln SOG Inst		Employee Expenses-EE0	107010	1
80191745	COMP NTW 11/25/24* BRANFORD-BRIARWO		Employee Expenses-EE0	107010	1
82457625	5DD 8/8 JRP - 580 M-W Tpke SOG Inst		Employee Expenses-EE0	107010	1
82749195	DONE Printed CRP-55 Lavander rd BK,		Employee Expenses-EE0	594030	1
82660506	CUST APPT 10/23/24 MPB; 55 BERRY RD		Employee Expenses-EE0	594030	0.12118488
82660506	CUST APPT 10/23/24 MPB; 55 BERRY RD		Employee Expenses-EE0	108030	0.40797779
82660506	CUST APPT 10/23/24 MPB; 55 BERRY RD		Employee Expenses-EE0	107010	0.30457015
82660506	CUST APPT 10/23/24 MPB; 55 BERRY RD		Employee Expenses-EE0	583280	0.16626718
80190919	9A CAR VS FTR P 4224 - APPROVED 5/2		Employee Expenses-EE0	108030	0.27263094
80190919	9A CAR VS FTR P 4224 - APPROVED 5/2		Employee Expenses-EE0	107010	0.67864659
80190919	9A CAR VS FTR P 4224 - APPROVED 5/2		Employee Expenses-EE0	593020	0.04872247
80162236	KG ConV#1654108-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03074154
80162236	KG ConV#1654108-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08127839
80162236	KG ConV#1654108-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.20101358
80162236	KG ConV#1654108-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.41094657
80162236	KG ConV#1654108-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02991886
80162236	KG ConV#1654108-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.20768292
80162236	KG ConV#1654108-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03841813
80191322	COMP NTW 12/3/24* STAMFORD-506 LONG		Employee Expenses-EE0	596000	1
80191325	COMP NTW 12/2/24* STAMFORD-299 LONG		Employee Expenses-EE0	596000	1
80191326	COMP NTW 12/3/24* STAMFORD-120 LONG		Employee Expenses-EE0	596000	1
80191327	COMP NTW 12/3/24 STAMFORD-1603-NEWF		Employee Expenses-EE0	596000	1
TXFCT25A	CT 2025 Transformers and other Equi	This work order will be used under the 2024 project until the 2025 annual meter project is approved for 2025 work and purchases.	Employee Expenses-EE0	108030	0.04999998
TXFCT25A	CT 2025 Transformers and other Equi	This work order will be used under the 2024 project until the 2025 annual meter project is approved for 2025 work and purchases.	Employee Expenses-EE0	107010	0.95000002
80188460	GALES FERRY, KINGS, 2, Mark coen		Employee Expenses-EE0	593020	0.02597446
80188460	GALES FERRY, KINGS, 2, Mark coen		Employee Expenses-EE0	108030	0.29590468
80188460	GALES FERRY, KINGS, 2, Mark coen		Employee Expenses-EE0	107010	0.60787673
80188460	GALES FERRY, KINGS, 2, Mark coen		Employee Expenses-EE0	583280	0.07024413
80200149	MAR - POST CONST>11/18/24 ROUGH WI		Employee Expenses-EE0	108030	0.21261161
80200149	MAR - POST CONST>11/18/24 ROUGH WI		Employee Expenses-EE0	107010	0.78738839
81974823	15DD 10/3 AC-23 CASE ST, FARMINGTON		Employee Expenses-EE0	108030	0.18830004
81974823	15DD 10/3 AC-23 CASE ST, FARMINGTON		Employee Expenses-EE0	107010	0.81169996
80214762	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.66141899
80214762	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.13169643
80214762	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.20688458
82995271	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34847058
82995271	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02871556
82995271	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.23437431
82995271	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0185352
82995271	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.12296064
82995271	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21743854
82995271	KG Conv#1654102-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02950515
83037387	5D 6/17 AP- 14 Landers Ave, New Bri		Employee Expenses-EE0	107010	0.7469111
83037387	5D 6/17 AP- 14 Landers Ave, New Bri		Employee Expenses-EE0	108030	0.2530889
80197825	BRADWAY RD 160, STAFFORD - REMOVE O		Employee Expenses-EE0	583280	0.13953099
80197825	BRADWAY RD 160, STAFFORD - REMOVE O		Employee Expenses-EE0	108030	0.56278391
80197825	BRADWAY RD 160, STAFFORD - REMOVE O		Employee Expenses-EE0	107010	0.2976851
80201267	OLD SAYBROOK, MAPLE, 138//replace s		Employee Expenses-EE0	108030	0.22169014
80201267	OLD SAYBROOK, MAPLE, 138//replace s		Employee Expenses-EE0	107010	0.77830986
80191041	DG P#2844 RT 97 POMFRET FRNTR POLR		Employee Expenses-EE0	593020	0.04373239
80191041	DG P#2844 RT 97 POMFRET FRNTR POLR		Employee Expenses-EE0	594030	0.20030267
80191041	DG P#2844 RT 97 POMFRET FRNTR POLR		Employee Expenses-EE0	583280	0.07543066
80191041	DG P#2844 RT 97 POMFRET FRNTR POLR		Employee Expenses-EE0	107010	0.35494277
80191041	DG P#2844 RT 97 POMFRET FRNTR POLR		Employee Expenses-EE0	108030	0.32559151
80235424	ASP-MCB - 1636 Highland Ave Waterbu		Employee Expenses-EE0	107010	0.58710991
80235424	ASP-MCB - 1636 Highland Ave Waterbu		Employee Expenses-EE0	108030	0.26562924
80235424	ASP-MCB - 1636 Highland Ave Waterbu		Employee Expenses-EE0	593050	0.0165536
80235424	ASP-MCB - 1636 Highland Ave Waterbu		Employee Expenses-EE0	596000	0.01995421
80235424	ASP-MCB - 1636 Highland Ave Waterbu		Employee Expenses-EE0	593020	0.11075305
82532211	RM, 120 OLD HYDE RD -- 34936, WESTO		Employee Expenses-EE0	107010	0.65156121
82532211	RM, 120 OLD HYDE RD -- 34936, WESTO		Employee Expenses-EE0	108030	0.34843879
80691187	KG Conv#1374380-MakeReadReimb-MCI P		Employee Expenses-EE0	108030	0.22286351
80691187	KG Conv#1374380-MakeReadReimb-MCI P		Employee Expenses-EE0	107010	0.46033065
80691187	KG Conv#1374380-MakeReadReimb-MCI P		Employee Expenses-EE0	596000	0.02196502
80691187	KG Conv#1374380-MakeReadReimb-MCI P		Employee Expenses-EE0	593020	0.29484082
80157251	COMP NTW 11/13/24*GOSHEN-31 COTTAGE		Employee Expenses-EE0	596000	1
80205909	9A - Car vs Pole - Ready for Approv		Employee Expenses-EE0	108030	0.12464168
80205909	9A - Car vs Pole - Ready for Approv		Employee Expenses-EE0	583280	0.31624627
80205909	9A - Car vs Pole - Ready for Approv		Employee Expenses-EE0	107010	0.43561106
80205909	9A - Car vs Pole - Ready for Approv		Employee Expenses-EE0	593020	0.123501
80187457	VALIID--DG P#1605 298 SENEXET RD WO		Employee Expenses-EE0	108030	0.40995976
80187457	VALIID--DG P#1605 298 SENEXET RD WO		Employee Expenses-EE0	107010	0.59004024
82181013	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.38346142
82181013	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03172629
82181013	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.27977737
82181013	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03824724
82181013	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12735974
82181013	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.08365431
82181013	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00504967
82181013	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05072397
82095588	RL: 51 BURYING HILL RD:GRN INSTALL		Employee Expenses-EE0	107010	1
80195744	JTR, 67 Day Hill Rd, Windsor, Repla		Employee Expenses-EE0	107010	0.50764425
80195744	JTR, 67 Day Hill Rd, Windsor, Repla		Employee Expenses-EE0	594030	0.3073112
80195744	JTR, 67 Day Hill Rd, Windsor, Repla		Employee Expenses-EE0	593020	0.03097855
80195744	JTR, 67 Day Hill Rd, Windsor, Repla		Employee Expenses-EE0	108030	0.15406601
80195244	9A - DIGUP - APPROVED 6/18/25		Employee Expenses-EE0	107010	0.84395109
80195244	9A - DIGUP - APPROVED 6/18/25		Employee Expenses-EE0	594030	0.15604891
80192952	3PA MR#1666628 (16 Poles) NB.NP Mid		Employee Expenses-EE0	107010	0.35090256
80192952	3PA MR#1666628 (16 Poles) NB.NP Mid		Employee Expenses-EE0	596000	0.0252074
80192952	3PA MR#1666628 (16 Poles) NB.NP Mid		Employee Expenses-EE0	583280	0.06619189
80192952	3PA MR#1666628 (16 Poles) NB.NP Mid		Employee Expenses-EE0	593050	0.09058421
80192952	3PA MR#1666628 (16 Poles) NB.NP Mid		Employee Expenses-EE0	593020	0.12951588
80192952	3PA MR#1666628 (16 Poles) NB.NP Mid		Employee Expenses-EE0	108030	0.33759806
80023105	EA-Conv# 1669158- MakeReadyNonReimb		Employee Expenses-EE0	593050	0.03865969
80023105	EA-Conv# 1669158- MakeReadyNonReimb		Employee Expenses-EE0	593040	0.12327785
80023105	EA-Conv# 1669158- MakeReadyNonReimb		Employee Expenses-EE0	107010	0.28853429
80023105	EA-Conv# 1669158- MakeReadyNonReimb		Employee Expenses-EE0	108030	0.23923815
80023105	EA-Conv# 1669158- MakeReadyNonReimb		Employee Expenses-EE0	583280	0.16241099
80023105	EA-Conv# 1669158- MakeReadyNonReimb		Employee Expenses-EE0	593020	0.14787904
80023106	JLB 79 LENOX AVE DARIEN UPGRD 100A-		Employee Expenses-EE0	107010	0.77830986
80023106	JLB 79 LENOX AVE DARIEN UPGRD 100A-		Employee Expenses-EE0	108030	0.22169014
80215022	MG-P#883 LISBON RD CANTERBURY-RPLCD		Employee Expenses-EE0	107010	0.44846043
80215022	MG-P#883 LISBON RD CANTERBURY-RPLCD		Employee Expenses-EE0	108030	0.45230718
80215022	MG-P#883 LISBON RD CANTERBURY-RPLCD		Employee Expenses-EE0	583280	0.07244434
80215022	MG-P#883 LISBON RD CANTERBURY-RPLCD		Employee Expenses-EE0	593020	0.02678805
80212656	NONBILLABLE (TH) 9A - CAR VS STREET		Employee Expenses-EE0	107010	0.66602496
80212656	NONBILLABLE (TH) 9A - CAR VS STREET		Employee Expenses-EE0	108030	0.33397504
80212657	9A-OK TO CLOSE-12/15-RSO-STAFFORD(1		Employee Expenses-EE0	593020	0.15372925
80212657	9A-OK TO CLOSE-12/15-RSO-STAFFORD(1		Employee Expenses-EE0	593050	0.0640636
80212657	9A-OK TO CLOSE-12/15-RSO-STAFFORD(1		Employee Expenses-EE0	107010	0.26490531
80212657	9A-OK TO CLOSE-12/15-RSO-STAFFORD(1		Employee Expenses-EE0	108030	0.51730185
F2411115	Mini-Split HVAC Unit Replacement	Berlin - Central Warehouse - Offices Mini-Split HVAC Unit Replacement There is a mini-split HVAC system serving the centralized office and conference room in the middle of the building that has become unreliable and is beyond its useful lifetime. This project will replace the unit as well as relocate the existing outdoor condensing unit inside the building to better protect it from the elements and improve reliability.	Employee Expenses-EE0	108030	0.04761905
F2411115	Mini-Split HVAC Unit Replacement	Berlin - Central Warehouse - Offices Mini-Split HVAC Unit Replacement There is a mini-split HVAC system serving the centralized office and conference room in the middle of the building that has become unreliable and is beyond its useful lifetime. This project will replace the unit as well as relocate the existing outdoor condensing unit inside the building to better protect it from the elements and improve reliability.	Employee Expenses-EE0	107010	0.95238095
80189317	MAR - 11/1/24 Celentano Dr, Naugat		Employee Expenses-EE0	107010	0.89964906
80189317	MAR - 11/1/24 Celentano Dr, Naugat		Employee Expenses-EE0	108030	0.10035094
80046481	VALID 11/20/24 NEW EM WORK RL:1165		Employee Expenses-EE0	107010	0.57849667
80046481	VALID 11/20/24 NEW EM WORK RL:1165		Employee Expenses-EE0	108030	0.29351777
80046481	VALID 11/20/24 NEW EM WORK RL:1165		Employee Expenses-EE0	593020	0.12798556
80200962	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.65625482
80200962	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.05270999
80200962	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.09382653
80200962	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.19720867
80038743	COMP TOL 11/14/24*REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
80205585	COMP TOL 1/2/24* PUTNAM, 1 GROVE ST		Employee Expenses-EE0	596000	1
80187437	9A CAR VS POLE 10/30 - JOHN BROWN(7		Employee Expenses-EE0	593040	1
80187438	WTG FOR PD RPT 12/6/24 (TH) CRP 9A		Employee Expenses-EE0	593020	0.08277411
80187438	WTG FOR PD RPT 12/6/24 (TH) CRP 9A		Employee Expenses-EE0	107010	0.51458339
80187438	WTG FOR PD RPT 12/6/24 (TH) CRP 9A		Employee Expenses-EE0	108030	0.4026425
80207779	JES; 24 TAYLOR PL. WSPT. NEW UDG.		Employee Expenses-EE0	107010	0.58430189
80207779	JES; 24 TAYLOR PL. WSPT. NEW UDG.		Employee Expenses-EE0	596000	0.00265518
80207779	JES; 24 TAYLOR PL. WSPT. NEW UDG.		Employee Expenses-EE0	108030	0.28031745
80207779	JES; 24 TAYLOR PL. WSPT. NEW UDG.		Employee Expenses-EE0	594260	0.13272548
80028784	MPB; 160 BAKER RD, ROXBURY - NEW 80		Employee Expenses-EE0	583280	0.08446328
80028784	MPB; 160 BAKER RD, ROXBURY - NEW 80		Employee Expenses-EE0	584280	0.04235067
80028784	MPB; 160 BAKER RD, ROXBURY - NEW 80		Employee Expenses-EE0	596000	0.00651602
80028784	MPB; 160 BAKER RD, ROXBURY - NEW 80		Employee Expenses-EE0	107010	0.72529281
80028784	MPB; 160 BAKER RD, ROXBURY - NEW 80		Employee Expenses-EE0	593050	0.00945202
80028784	MPB; 160 BAKER RD, ROXBURY - NEW 80		Employee Expenses-EE0	108030	0.09789897
80028784	MPB; 160 BAKER RD, ROXBURY - NEW 80		Employee Expenses-EE0	593020	0.03402624
80197862	REWRITE+BALANCE-DB-CDOT 44-156, res		Employee Expenses-EE0	594030	0.02785164
80197862	REWRITE+BALANCE-DB-CDOT 44-156, res		Employee Expenses-EE0	108030	0.23436722
80197862	REWRITE+BALANCE-DB-CDOT 44-156, res		Employee Expenses-EE0	593020	0.09169437
80197862	REWRITE+BALANCE-DB-CDOT 44-156, res		Employee Expenses-EE0	107010	0.64403612
80197862	REWRITE+BALANCE-DB-CDOT 44-156, res		Employee Expenses-EE0	594260	0.00205065
80309462	NONBILLABLE - 9A 389 PIERPONT RD WA		Employee Expenses-EE0	593020	0.14307736
80309462	NONBILLABLE - 9A 389 PIERPONT RD WA		Employee Expenses-EE0	596000	0.06033169
80309462	NONBILLABLE - 9A 389 PIERPONT RD WA		Employee Expenses-EE0	108030	0.49342641
80309462	NONBILLABLE - 9A 389 PIERPONT RD WA		Employee Expenses-EE0	107010	0.30316453
80245456	* MAR - 47 Worthington Point Road B		Employee Expenses-EE0	108030	0.13728557
80245456	* MAR - 47 Worthington Point Road B		Employee Expenses-EE0	593050	0.0349392
80245456	* MAR - 47 Worthington Point Road B		Employee Expenses-EE0	593020	0.28009201
80245456	* MAR - 47 Worthington Point Road B		Employee Expenses-EE0	107010	0.48441669
80245456	* MAR - 47 Worthington Point Road B		Employee Expenses-EE0	596000	0.02237923
80245456	* MAR - 47 Worthington Point Road B		Employee Expenses-EE0	583280	0.04088728
SUTP0111	Sales/Use Tax Payments	Sales/Use Tax Payments	Employee Expenses-EE0	241040	1
F2411142	Lineman's Rm Construction	Falls Village - Linemen Room Construction - Bldgs	Employee Expenses-EE0	108030	0.05063291
F2411142	Lineman's Rm Construction	Falls Village - Linemen Room Construction - Bldgs	Employee Expenses-EE0	107010	0.94936709
82623704	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	107010	0.4233149
82623704	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	583280	0.09425416
82623704	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	596000	0.09683838
82623704	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593040	0.04415706
82623704	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	593020	0.15029128
82623704	*D&D*Conv#1654137-RegularMakeReadyN		Employee Expenses-EE0	108030	0.19114422
81721399	15DD 12/24 MRP - STONE BRIDGE - BLD		Employee Expenses-EE0	107010	0.89896295
81721399	15DD 12/24 MRP - STONE BRIDGE - BLD		Employee Expenses-EE0	108030	0.10103705
80116317	MDB-PROJECT#CD02475 28P6 Circuit Wi		Employee Expenses-EE0	107010	0.88450354
80116317	MDB-PROJECT#CD02475 28P6 Circuit Wi		Employee Expenses-EE0	108030	0.00611952
80116317	MDB-PROJECT#CD02475 28P6 Circuit Wi		Employee Expenses-EE0	593020	0.10383989
80116317	MDB-PROJECT#CD02475 28P6 Circuit Wi		Employee Expenses-EE0	593010	0.00553705
80201589	*D&D* TPA Netspeed LLC CONCO# 16558		Employee Expenses-EE0	596000	1
80201590	*D&D*KA- Conv. 1645938- Make Ready		Employee Expenses-EE0	596000	0.21228886
80201590	*D&D*KA- Conv. 1645938- Make Ready		Employee Expenses-EE0	107010	0.57450892
80201590	*D&D*KA- Conv. 1645938- Make Ready		Employee Expenses-EE0	108030	0.15982796
80201590	*D&D*KA- Conv. 1645938- Make Ready		Employee Expenses-EE0	593020	0.05337426

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80905766	**ALL WORK COMPLETE P7548 877 ROUTE		Employee Expenses-EE0	108030	0.2216899
80905766	**ALL WORK COMPLETE P7548 877 ROUTE		Employee Expenses-EE0	107010	0.7783101
80193375	Orchard Hill Dr 113, Windsor Locks.		Employee Expenses-EE0	107010	0.84744745
80193375	Orchard Hill Dr 113, Windsor Locks.		Employee Expenses-EE0	108030	0.15255255
		Hartford - Sheldon - Poleyard Electrical Service & Sitework			
F2411101	Electrical Service & Sitework	new electircal service needed to supply switchgear & transformer storage area	Employee Expenses-EE0	107010	1
80443777	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	593020	0.09060564
80443777	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	108030	0.37833796
80443777	*HAWK*2023 Pole Integrity Project C		Employee Expenses-EE0	107010	0.5310564
82821583	357 Horse Pond Rd, Madison - Inst n		Employee Expenses-EE0	107010	0.60829461
82821583	357 Horse Pond Rd, Madison - Inst n		Employee Expenses-EE0	594030	0.25509931
82821583	357 Horse Pond Rd, Madison - Inst n		Employee Expenses-EE0	593020	0.03809514
82821583	357 Horse Pond Rd, Madison - Inst n		Employee Expenses-EE0	593040	0.00317477
82821583	357 Horse Pond Rd, Madison - Inst n		Employee Expenses-EE0	108030	0.09533617
B1S24308	Darien 13S KF-1 Inspection - Lead A		Employee Expenses-EE0	592140	1
B1S24310	Waterside 22M KF-1 Inspection - Lea		Employee Expenses-EE0	592140	1
80198476	DONE PRINT BJQ - LITCHFIELD, MAPLE		Employee Expenses-EE0	107010	1
80198478	SC: 23 INNIS LN GRN, 200A OH TO UG		Employee Expenses-EE0	107010	1
80193169	9A CAR VS POLE - NON BILLABLE 3/4/2		Employee Expenses-EE0	593040	1
80193171	3PA MR#1666628 (26 Poles) NB. NP Mi		Employee Expenses-EE0	107010	0.7
80193171	3PA MR#1666628 (26 Poles) NB. NP Mi		Employee Expenses-EE0	108030	0.2
80193171	3PA MR#1666628 (26 Poles) NB. NP Mi		Employee Expenses-EE0	593040	0.05
80193171	3PA MR#1666628 (26 Poles) NB. NP Mi		Employee Expenses-EE0	594030	0.05
80197125	UG 04/07 HUDSON ST HATFORD REPLACE		Employee Expenses-EE0	107010	0.66759624
80197125	UG 04/07 HUDSON ST HATFORD REPLACE		Employee Expenses-EE0	108030	0.27006332
80197125	UG 04/07 HUDSON ST HATFORD REPLACE		Employee Expenses-EE0	594030	0.06234043
80197128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48322488
80197128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19205136
80197128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0358737
80197128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.28885007
80198373	WESTON, NEWTOWN, 328, ART K J TREE		Employee Expenses-EE0	593050	1
80198377	WRTN - DM - 12 KEIRSTEAD CIR MARLBO		Employee Expenses-EE0	107010	0.42786659
80198377	WRTN - DM - 12 KEIRSTEAD CIR MARLBO		Employee Expenses-EE0	583280	0.11048238
80198377	WRTN - DM - 12 KEIRSTEAD CIR MARLBO		Employee Expenses-EE0	593040	0.25505582
80198377	WRTN - DM - 12 KEIRSTEAD CIR MARLBO		Employee Expenses-EE0	593020	0.04289955
80198377	WRTN - DM - 12 KEIRSTEAD CIR MARLBO		Employee Expenses-EE0	593050	0.1344409
80198377	WRTN - DM - 12 KEIRSTEAD CIR MARLBO		Employee Expenses-EE0	108030	0.02925476
		Torrington - Huddle Room			
F2411164	Torrington - Huddle Room	Create a Huddle Room - Utilizing an existing office. Space will consist of a new door, carpet, vinyle base, paint and patch along with existing furniture in storage.	Employee Expenses-EE0	107010	0.90884977
		Torrington - Huddle Room			
F2411164	Torrington - Huddle Room	Create a Huddle Room - Utilizing an existing office. Space will consist of a new door, carpet, vinyle base, paint and patch along with existing furniture in storage.	Employee Expenses-EE0	108030	0.09115023
F2411165	Install emergency circuit	Hartford Sheldon St - Install emergency circuit in Ops area	Employee Expenses-EE0	108030	0.04761905
F2411165	Install emergency circuit	Hartford Sheldon St - Install emergency circuit in Ops area	Employee Expenses-EE0	107010	0.95238095
GXC2E124	2AX -Hydron Corp Madison 2022	2AX -Hydron Corp Madison 2022	Employee Expenses-EE0	107010	1
		2BC - (4) M18 CABLE CUTTER STEEL JAWS			
GXC2E128	CABLE CUTTER STEEL JAWS		Employee Expenses-EE0	107010	1
		2BC - (1) M18 1IN SDS PLUS ROTARY HAMMER KIT			
GXC2E129	ROTARY HAMMER KIT		Employee Expenses-EE0	107010	1
GXC2E130	2BC - Danielson Monitors 2022	2BC - Danielson Monitors 2022	Employee Expenses-EE0	107010	1
GXC2E131	2AY - East Hampton Graybar Order 20	2AY - East Hampton Graybar Order 2022	Employee Expenses-EE0	107010	1
GXC2E132	2AY - East Hampton Printer 2022	2AY - East Hampton Printer 2022	Employee Expenses-EE0	107010	1
82322802	DG P#998 25 RT 197 WOODSTOCK CLP PO		Employee Expenses-EE0	108030	0.08115231
82322802	DG P#998 25 RT 197 WOODSTOCK CLP PO		Employee Expenses-EE0	107010	0.89107566
82322802	DG P#998 25 RT 197 WOODSTOCK CLP PO		Employee Expenses-EE0	593020	0.02777202
80197167	APPT 11/25 -AC-162 WOODPOND RD, FAR		Employee Expenses-EE0	107010	1
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Employee Expenses-EE0	593020	0.11754988
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Employee Expenses-EE0	107010	0.24154097
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Employee Expenses-EE0	593040	0.04972603
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Employee Expenses-EE0	594030	0.09170662
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Employee Expenses-EE0	583280	0.06869209
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Employee Expenses-EE0	108030	0.36326002
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Employee Expenses-EE0	596000	0.061139
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Employee Expenses-EE0	593050	0.00638538
80015831	Schoephoester Rd, Windsor Locks. Av		Employee Expenses-EE0	584280	0.02727082
80015831	Schoephoester Rd, Windsor Locks. Av		Employee Expenses-EE0	108030	0.97272918
80206802	9A- CAR VS POLE- APPROVED 5/9		Employee Expenses-EE0	108030	0.67758598
80206802	9A- CAR VS POLE- APPROVED 5/9		Employee Expenses-EE0	593020	0.1006277
80206802	9A- CAR VS POLE- APPROVED 5/9		Employee Expenses-EE0	593040	0.10291618
80206802	9A- CAR VS POLE- APPROVED 5/9		Employee Expenses-EE0	107010	0.11887015
80197973	JRP - 90 Strawberry Ln SOG Disconne		Employee Expenses-EE0	593040	1
80202189	COMP TOL 1/3/24*REMOVAL HOLD TILL 1		Employee Expenses-EE0	108030	0.37313433
80202189	COMP TOL 1/3/24*REMOVAL HOLD TILL 1		Employee Expenses-EE0	596000	0.62686567
80202190	RM, 21 SALEM RD - WESTON,!! P-8343		Employee Expenses-EE0	593040	1
80922695	WRTN--JK>POLE 2726--INSTALL 90' OF		Employee Expenses-EE0	107010	1
80188503	VALID WORK 11-20-24 AP- P#12263 Bla		Employee Expenses-EE0	108030	0.28188485
80188503	VALID WORK 11-20-24 AP- P#12263 Bla		Employee Expenses-EE0	107010	0.55753182
80188503	VALID WORK 11-20-24 AP- P#12263 Bla		Employee Expenses-EE0	596000	0.16058333
82323230	COBALT, MIDDLE HADDAM, 29, VINNIE D		Employee Expenses-EE0	108030	0.94673971
82323230	COBALT, MIDDLE HADDAM, 29, VINNIE D		Employee Expenses-EE0	593010	0.05326029
82994326	*JLB; POLE-PRIORITY REJECT 121 Broo		Employee Expenses-EE0	593050	0.05983055
82994326	*JLB; POLE-PRIORITY REJECT 121 Broo		Employee Expenses-EE0	107010	0.40154162
82994326	*JLB; POLE-PRIORITY REJECT 121 Broo		Employee Expenses-EE0	108030	0.28661892
82994326	*JLB; POLE-PRIORITY REJECT 121 Broo		Employee Expenses-EE0	593020	0.02902
82994326	*JLB; POLE-PRIORITY REJECT 121 Broo		Employee Expenses-EE0	593040	0.22298891
80176954	*D&D*Conv. 1635861 - PRIORITY Make		Employee Expenses-EE0	107010	0.44035993
80176954	*D&D*Conv. 1635861 - PRIORITY Make		Employee Expenses-EE0	596000	0.36040388
80176954	*D&D*Conv. 1635861 - PRIORITY Make		Employee Expenses-EE0	593020	0.05367606
80176954	*D&D*Conv. 1635861 - PRIORITY Make		Employee Expenses-EE0	583280	0.0894601
80176954	*D&D*Conv. 1635861 - PRIORITY Make		Employee Expenses-EE0	108030	0.05610003
80197776	Signed DEMO FORM attached**P171 OH		Employee Expenses-EE0	108030	1
80197777	9A DIG UP - APPROVED 1/26/26		Employee Expenses-EE0	593040	0.00957084
80197777	9A DIG UP - APPROVED 1/26/26		Employee Expenses-EE0	107010	0.97525523
80197777	9A DIG UP - APPROVED 1/26/26		Employee Expenses-EE0	108030	0.00551838
80197777	9A DIG UP - APPROVED 1/26/26		Employee Expenses-EE0	594010	0.00965554
80208381	*D&D* 3PA MR#1655837 (14 poles) Pri		Employee Expenses-EE0	596000	0.79012573
80208381	*D&D* 3PA MR#1655837 (14 poles) Pri		Employee Expenses-EE0	593040	0.07339433
80208381	*D&D* 3PA MR#1655837 (14 poles) Pri		Employee Expenses-EE0	594030	0.13647994
80077701	DONE PRINT CRP-20 Stone House Ln BU		Employee Expenses-EE0	107010	1
82755565	HADDAM - INST 4/0 UG 200A SVC - NEW		Employee Expenses-EE0	107010	1
83012697	DONE PRINT BJQ - LITCHFIELD, BANTAM		Employee Expenses-EE0	107010	0.91339112
83012697	DONE PRINT BJQ - LITCHFIELD, BANTAM		Employee Expenses-EE0	593040	0.08660888
83012707	DG P#1277 BAILEY HILL RD KILLINGLY		Employee Expenses-EE0	583280	0.07581724
83012707	DG P#1277 BAILEY HILL RD KILLINGLY		Employee Expenses-EE0	108030	0.39286028
83012707	DG P#1277 BAILEY HILL RD KILLINGLY		Employee Expenses-EE0	107010	0.47983333
83012707	DG P#1277 BAILEY HILL RD KILLINGLY		Employee Expenses-EE0	593040	0.0017244
83012707	DG P#1277 BAILEY HILL RD KILLINGLY		Employee Expenses-EE0	593020	0.04012219
83012707	DG P#1277 BAILEY HILL RD KILLINGLY		Employee Expenses-EE0	593050	0.00964256
80188804	TL - FOUR MILE RIVER RD, #5 OLD LYM		Employee Expenses-EE0	107010	1
80188806	15D 5/8 SL - 28 DIANA CT, CHESHIRE		Employee Expenses-EE0	107010	0.72140863
80188806	15D 5/8 SL - 28 DIANA CT, CHESHIRE		Employee Expenses-EE0	108030	0.00237217
80188806	15D 5/8 SL - 28 DIANA CT, CHESHIRE		Employee Expenses-EE0	584280	0.06875933
80188806	15D 5/8 SL - 28 DIANA CT, CHESHIRE		Employee Expenses-EE0	594030	0.20745987
80207725	CAR VS POLE - HIT & RUN - NON-BILLA		Employee Expenses-EE0	108030	0.18794303
80207725	CAR VS POLE - HIT & RUN - NON-BILLA		Employee Expenses-EE0	107010	0.72767447
80207725	CAR VS POLE - HIT & RUN - NON-BILLA		Employee Expenses-EE0	593020	0.0843825
80214788	*D&D*Conv. 1635847 - PRIORITY Make		Employee Expenses-EE0	593040	0.00320671
80214788	*D&D*Conv. 1635847 - PRIORITY Make		Employee Expenses-EE0	593020	0.10766313
80214788	*D&D*Conv. 1635847 - PRIORITY Make		Employee Expenses-EE0	594030	0.54153153
80214788	*D&D*Conv. 1635847 - PRIORITY Make		Employee Expenses-EE0	596000	0.34759863
82762740	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	107010	0.98968047
82762740	Projects CD02506 AJC Sandy Hook Sub		Employee Expenses-EE0	108030	0.01031953
82762770	SC: 21 RIDGE ST GRN, 200A OH SVC -		Employee Expenses-EE0	108030	0.23861138
82762770	SC: 21 RIDGE ST GRN, 200A OH SVC -		Employee Expenses-EE0	107010	0.76138862
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Employee Expenses-EE0	593050	0.02178714
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Employee Expenses-EE0	595000	0.00404516
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Employee Expenses-EE0	108030	0.10538385
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Employee Expenses-EE0	593020	0.1897346
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Employee Expenses-EE0	107010	0.64535338
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Employee Expenses-EE0	596000	0.00632126
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Employee Expenses-EE0	583280	0.02130638
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Employee Expenses-EE0	593040	0.00606822
82371023	15DD 12/2 - SL - 120 MATTHEW ST, PR		Employee Expenses-EE0	108030	0.35605508
82371023	15DD 12/2 - SL - 120 MATTHEW ST, PR		Employee Expenses-EE0	593020	0.08375896
82371023	15DD 12/2 - SL - 120 MATTHEW ST, PR		Employee Expenses-EE0	583280	0.07786571
82371023	15DD 12/2 - SL - 120 MATTHEW ST, PR		Employee Expenses-EE0	107010	0.48232026
81248148	# AG 12/13 HTF_SS E HTFD, 53 FERNCR		Employee Expenses-EE0	107010	0.44853738
81248148	# AG 12/13 HTF_SS E HTFD, 53 FERNCR		Employee Expenses-EE0	108030	0.55146262
82856745	RL:55 STONEHEDGE S DR:GRN: INSTALL		Employee Expenses-EE0	107010	0.82051428
82856745	RL:55 STONEHEDGE S DR:GRN: INSTALL		Employee Expenses-EE0	108030	0.17948572
80023798	**MM - 182 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	108030	0.3921862
80023798	**MM - 182 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	593020	0.03713848
80023798	**MM - 182 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	583280	0.10043557
80023798	**MM - 182 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	107010	0.47023975
81927095	PRINT 3/20 JSG - WEST HARTLAND, MIL		Employee Expenses-EE0	107010	1
83033082	Project CD02458 Kate Downing Rd, Pl		Employee Expenses-EE0	107010	1
80214587	work completed in field - SHENIPSIT		Employee Expenses-EE0	108030	0.33710364
80214587	work completed in field - SHENIPSIT		Employee Expenses-EE0	107010	0.35413785
80214587	work completed in field - SHENIPSIT		Employee Expenses-EE0	593020	0.15938373
80214587	work completed in field - SHENIPSIT		Employee Expenses-EE0	593050	0.14937478
82214603	COMP TOL 6/4/24 - 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82214603	COMP TOL 6/4/24 - 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
80024363	MM - 257 HAWKS HILL, NEW CANAAN - U		Employee Expenses-EE0	107010	0.2132454
80024363	MM - 257 HAWKS HILL, NEW CANAAN - U		Employee Expenses-EE0	108030	0.41840707
80024363	MM - 257 HAWKS HILL, NEW CANAAN - U		Employee Expenses-EE0	584280	0.36834753
80187954	zRH--5/8/24--1800R Silas Deane Hwy-		Employee Expenses-EE0	107010	0.99815298
80187954	zRH--5/8/24--1800R Silas Deane Hwy-		Employee Expenses-EE0	593010	0.00184702
80201628	3PA MR#1634914 (1 Locations) Non-Pr		Employee Expenses-EE0	593040	0.03095712
80201628	3PA MR#1634914 (1 Locations) Non-Pr		Employee Expenses-EE0	593050	0.10109955
80201628	3PA MR#1634914 (1 Locations) Non-Pr		Employee Expenses-EE0	108030	0.7931149
80201628	3PA MR#1634914 (1 Locations) Non-Pr		Employee Expenses-EE0	107010	0.02579145
80201628	3PA MR#1634914 (1 Locations) Non-Pr		Employee Expenses-EE0	593020	0.04903697
81470370	MG-PAD#340/HH-QUINNS HILL ROAD(47)K		Employee Expenses-EE0	107010	1
		Torrington - Oil Dispenser Replacement			
F2411133	Oil Dispenser Replacement	Replacement of failed oil dispenser along with reel, new unit will be Alemite Reel with a Lincoln Oil Dispensing Gun.	Employee Expenses-EE0	107010	1
82585691	North Rd 20, East Windsor. Remove O		Employee Expenses-EE0	108030	1
80212705	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.36497372
80212705	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593050	0.04260878
80212705	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	583280	0.22915436
80212705	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.10224551
80212705	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	595000	0.09678724
80212705	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.1642304
80194892	15 DD BY 2/3/25 SD; DANBURY, BOULDE		Employee Expenses-EE0	107010	1
80194893	IVORYTON, HICKORY LANE, 27//DISC RE		Employee Expenses-EE0	593050	1
81250116	JLB 49 VALLEY RD STAMFORD 100-200A		Employee Expenses-EE0	108030	0.2216899
81250116	JLB 49 VALLEY RD STAMFORD 100-200A		Employee Expenses-EE0	107010	0.7783101
81250118	JD; 32 FLYING CLOUD LN STAMFORD; 40		Employee Expenses-EE0	107010	1
80990855	Pole 3930S Beech Mountain rd Mansfi		Employee Expenses-EE0	107010	0.48908038
80990855	Pole 3930S Beech Mountain rd Mansfi		Employee Expenses-EE0	108030	0.51091962
80191633	JDB 275 WILSON AVE NORWALK,PAD 1079		Employee Expenses-EE0	594030	1
80336824	RIGGSSIMPLE,BM; BROOKFIELD, TOWER,		Employee Expenses-EE0	107010	0.64774022
80336824	RIGGSSIMPLE,BM; BROOKFIELD, TOWER,		Employee Expenses-EE0	108030	0.35225978
82862112	15 DD BY 10/30/24 MPB; 194 HORIZON		Employee Expenses-EE0	107010	1
82975736	MG-P#3459-KILLINGLY, 110 STATE AVE-		Employee Expenses-EE0	107010	0.87986715
82975736	MG-P#3459-KILLINGLY, 110 STATE AVE-		Employee Expenses-EE0	108030	0.12013285
82975738	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.19851179
82975738	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.80148821
80190911	9A - OAC-FAIRFIELD & W PRESTON HTFD		Employee Expenses-EE0	593020	0.03000406
80190911	9A - OAC-FAIRFIELD & W PRESTON HTFD		Employee Expenses-EE0	593040	0.01894162
80190911	9A - OAC-FAIRFIELD & W PRESTON HTFD		Employee Expenses-EE0	107010	0.55468009
80190911	9A - OAC-FAIRFIELD & W PRESTON HTFD		Employee Expenses-EE0	108030	0.27267802
80190911	9A - OAC-FAIRFIELD & W PRESTON HTFD		Employee Expenses-EE0	593050	0.12369621
82628516	15 DD BY 11/19/24 DANBURY, POCONO P		Employee Expenses-EE0	593040	0.3744108
82628516	15 DD BY 11/19/24 DANBURY, POCONO P		Employee Expenses-EE0	107010	0.6255892
80312004	written complete 09/05 JONES(320)		Employee Expenses-EE0	107010	0.63060073
80312004	written complete 09/05 JONES(320)		Employee Expenses-EE0	108030	0.36939927
81565058	MANSFIELD, WYLLYS FARM RD, 24, Lot		Employee Expenses-EE0	107010	1
81157387	-INT-84280-DG UPGRADE FOR BETHANY,		Employee Expenses-EE0	107010	0.17500131
81157387	-INT-84280-DG UPGRADE FOR BETHANY,		Employee Expenses-EE0	108030	0.29007341
81157387	-INT-84280-DG UPGRADE FOR BETHANY,		Employee Expenses-EE0	593050	0.02388799
81157387	-INT-84280-DG UPGRADE FOR BETHANY,		Employee Expenses-EE0	593020	0.43846664
81157387	-INT-84280-DG UPGRADE FOR BETHANY,		Employee Expenses-EE0	583280	0.07257066
82987723	166 ROSEMARY LN., S. WINDSOR - RECO		Employee Expenses-EE0	594030	1
80187794	MANSFIELD, WYLLYS FARM RD, 18, new		Employee Expenses-EE0	107010	1
81506225	9A CAR VS POLE 22301 - APPROVED 4/1		Employee Expenses-EE0	108030	0.3202424
81506225	9A CAR VS POLE 22301 - APPROVED 4/1		Employee Expenses-EE0	107010	0.64429136
81506225	9A CAR VS POLE 22301 - APPROVED 4/1		Employee Expenses-EE0	593020	0.03546624
81207800	11/20 (RSO- PUNZALAN-PASCAR) HOFFMA		Employee Expenses-EE0	107010	0.54815801
81207800	11/20 (RSO- PUNZALAN-PASCAR) HOFFMA		Employee Expenses-EE0	108030	0.45184199
81207801	SD; 27 1/2 MAIN STREET TAP ON OH SV		Employee Expenses-EE0	107010	1
82929010	ENFIELD, PRINT SHOP, 100, Truman Le		Employee Expenses-EE0	186010	1
82929011	***FCOMP***----z606R Main St, Cromw		Employee Expenses-EE0	108030	0.43862553
82929011	***FCOMP***----z606R Main St, Cromw		Employee Expenses-EE0	583280	0.25993588
82929011	***FCOMP***----z606R Main St, Cromw		Employee Expenses-EE0	107010	0.30143859

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82763642	NEW-JD-7/30/24---OLD LYME, PORTLAND		Employee Expenses-EE0	583280	0.12878591
82763642	NEW-JD-7/30/24---OLD LYME, PORTLAND		Employee Expenses-EE0	108030	0.33675626
82763642	NEW-JD-7/30/24---OLD LYME, PORTLAND		Employee Expenses-EE0	107010	0.46675317
82763642	NEW-JD-7/30/24---OLD LYME, PORTLAND		Employee Expenses-EE0	593050	0.06770466
80865305	9/22 JOB COMP.EVENT 5155291 TT LONG		Employee Expenses-EE0	107010	0.7783101
80865305	9/22 JOB COMP.EVENT 5155291 TT LONG		Employee Expenses-EE0	108030	0.2216899
80177960	WO 19180913 DG UPGRADE FOR CANTERBU		Employee Expenses-EE0	583280	0.10716861
80177960	WO 19180913 DG UPGRADE FOR CANTERBU		Employee Expenses-EE0	107010	0.32687455
80177960	WO 19180913 DG UPGRADE FOR CANTERBU		Employee Expenses-EE0	108030	0.38405088
80177960	WO 19180913 DG UPGRADE FOR CANTERBU		Employee Expenses-EE0	593020	0.03962818
80177960	WO 19180913 DG UPGRADE FOR CANTERBU		Employee Expenses-EE0	594030	0.14227778
82580611	DONE Print BQLTCH,BANTAM (1330) RD		Employee Expenses-EE0	108030	0.55639115
82580611	DONE Print BQLTCH,BANTAM (1330) RD		Employee Expenses-EE0	107010	0.29467461
82580611	DONE Print BQLTCH,BANTAM (1330) RD		Employee Expenses-EE0	593020	0.14893424
80205867	AE/SC: 20 CENTER DR GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
80205869	COMP TOL 12/19/24 - ROCKY HILL-WEST		Employee Expenses-EE0	596000	1
80527183	MJ-AP- 266 OAKWOOD CIR, PLAINVILLE-		Employee Expenses-EE0	107010	1
80217299	9A - Car vs Pole - approved 9/12		Employee Expenses-EE0	108030	0.29733385
80217299	9A - Car vs Pole - approved 9/12		Employee Expenses-EE0	107010	0.70266615
80188579	DJM. 155 RIVERSIDE AVE WESTPORT. NE		Employee Expenses-EE0	108030	0.31955645
80188579	DJM. 155 RIVERSIDE AVE WESTPORT. NE		Employee Expenses-EE0	593040	0.05061001
80188579	DJM. 155 RIVERSIDE AVE WESTPORT. NE		Employee Expenses-EE0	594030	0.12655087
80188579	DJM. 155 RIVERSIDE AVE WESTPORT. NE		Employee Expenses-EE0	107010	0.50328267
82658786	MG-P#2768- 269 COOK HILL RD KILLING		Employee Expenses-EE0	107010	0.50525962
82658786	MG-P#2768- 269 COOK HILL RD KILLING		Employee Expenses-EE0	108030	0.49474038
82083037	AE/SC: 640 WESTOVER RD, STM POLE RE		Employee Expenses-EE0	593020	0.2211618
82083037	AE/SC: 640 WESTOVER RD, STM POLE RE		Employee Expenses-EE0	108030	0.19675926
82083037	AE/SC: 640 WESTOVER RD, STM POLE RE		Employee Expenses-EE0	107010	0.58207894
80202575	WRTN COMPLETE WILKES RD EAST HAMPTO		Employee Expenses-EE0	593010	0.09061852
80202575	WRTN COMPLETE WILKES RD EAST HAMPTO		Employee Expenses-EE0	583280	0.57100898
80202575	WRTN COMPLETE WILKES RD EAST HAMPTO		Employee Expenses-EE0	108030	0.33837249
80362925	TO STORES 3/31/23--MR; ***REPLACE P		Employee Expenses-EE0	593020	0.05331615
80362925	TO STORES 3/31/23--MR; ***REPLACE P		Employee Expenses-EE0	108030	0.38381309
80362925	TO STORES 3/31/23--MR; ***REPLACE P		Employee Expenses-EE0	107010	0.56287076
80211047	DG P#359 39 NORTH GATE RD WOODSTOCK		Employee Expenses-EE0	594030	1
82856422	MPB; 48 STONY HILL RD, BETHEL - 120		Employee Expenses-EE0	107010	1
83033719	*SYS PROJ* 3PA MR#1619452 (7 poles)		Employee Expenses-EE0	596000	1
80906596	15 DD BY 10/25/23 RC POLE 2356 REMO		Employee Expenses-EE0	108030	1
82885015	Jpt-Silo Rd Bristol SW 1098 - Load		Employee Expenses-EE0	593010	0.01579486
82885015	Jpt-Silo Rd Bristol SW 1098 - Load		Employee Expenses-EE0	107010	0.56415816
82885015	Jpt-Silo Rd Bristol SW 1098 - Load		Employee Expenses-EE0	108030	0.42004698
80214568	MATERIAL RM, CP - 5 LUFBERRY AVE -		Employee Expenses-EE0	593050	0.04621874
80214568	MATERIAL RM, CP - 5 LUFBERRY AVE -		Employee Expenses-EE0	593040	0.09027795
80214568	MATERIAL RM, CP - 5 LUFBERRY AVE -		Employee Expenses-EE0	107010	0.56003206
80214568	MATERIAL RM, CP - 5 LUFBERRY AVE -		Employee Expenses-EE0	593020	0.10326037
80214568	MATERIAL RM, CP - 5 LUFBERRY AVE -		Employee Expenses-EE0	108030	0.20021089
80193400	RM- CP - 9 COVEWOOD DR -, NORWALK!		Employee Expenses-EE0	108030	0.1138459
80193400	RM- CP - 9 COVEWOOD DR -, NORWALK!		Employee Expenses-EE0	107010	0.7348486
80193400	RM- CP - 9 COVEWOOD DR -, NORWALK!		Employee Expenses-EE0	593020	0.1513055
82401132	DONE PRINT EVW - 23 Albert St, Torr		Employee Expenses-EE0	108030	0.23861138
82401132	DONE PRINT EVW - 23 Albert St, Torr		Employee Expenses-EE0	107010	0.76138862
80218365	Muni Kennedy Dr 45, Enfield, DB Se		Employee Expenses-EE0	594030	1
80208807	9A - CAR VS POLE - APPROVED 2/25/25		Employee Expenses-EE0	108030	0.27027727
80208807	9A - CAR VS POLE - APPROVED 2/25/25		Employee Expenses-EE0	593020	0.09460568
80208807	9A - CAR VS POLE - APPROVED 2/25/25		Employee Expenses-EE0	107010	0.59569202
80208807	9A - CAR VS POLE - APPROVED 2/25/25		Employee Expenses-EE0	593050	0.03942503
81860538	COMPLETED 11/20/24 DL; YT-29026-202		Employee Expenses-EE0	107010	0.81584349
81860538	COMPLETED 11/20/24 DL; YT-29026-202		Employee Expenses-EE0	108030	0.18415651
82881122	SC: 10 HOYT CRT DRN, 100A OH TEMP S		Employee Expenses-EE0	107010	1
81120573	3PA Billable, Non-Priority Convo #1		Employee Expenses-EE0	583280	0.14407721
81120573	3PA Billable, Non-Priority Convo #1		Employee Expenses-EE0	593020	0.0691559
81120573	3PA Billable, Non-Priority Convo #1		Employee Expenses-EE0	595000	0.0628727
81120573	3PA Billable, Non-Priority Convo #1		Employee Expenses-EE0	107010	0.42254504
81120573	3PA Billable, Non-Priority Convo #1		Employee Expenses-EE0	108030	0.23979126
81120573	3PA Billable, Non-Priority Convo #1		Employee Expenses-EE0	593050	0.06155788
80208367	*D&D* 3PA MR#1655837 (5 poles) Prio		Employee Expenses-EE0	594030	0.2523829
80208367	*D&D* 3PA MR#1655837 (5 poles) Prio		Employee Expenses-EE0	596000	0.48570261
80208367	*D&D* 3PA MR#1655837 (5 poles) Prio		Employee Expenses-EE0	593040	0.26191449
82389308	HIGGANUM - INSTALL 4/0 RISER SVC -		Employee Expenses-EE0	108030	0.20411074
82389308	HIGGANUM - INSTALL 4/0 RISER SVC -		Employee Expenses-EE0	107010	0.79588926
80195377	MPB; 91 WHEELER ROAD, MONROE		Employee Expenses-EE0	107010	1
80207552	COMP TOL 12/17/24* MANCHESTER, 155		Employee Expenses-EE0	596000	1
82786915	MDB - MIDDLEBURY, PERIWINKLE, 106,		Employee Expenses-EE0	107010	1
80018228	9/20/24 10 APPLE TREE RD BETHEL		Employee Expenses-EE0	107010	0.84852878
80018228	9/20/24 10 APPLE TREE RD BETHEL		Employee Expenses-EE0	108030	0.15147122
80211649	DJM. 107 WILTON RD WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
80046966	AWC-51 Bushnell Ln, Westbrook-servi		Employee Expenses-EE0	593050	1
80185131	PCCSTORRS, RIDGE CIR, 45, install o		Employee Expenses-EE0	107010	1
80193413	WRTN-JK>P-1234--REPL POLE, INSTL NE		Employee Expenses-EE0	583280	0.0611003
80193413	WRTN-JK>P-1234--REPL POLE, INSTL NE		Employee Expenses-EE0	107010	0.7778471
80193413	WRTN-JK>P-1234--REPL POLE, INSTL NE		Employee Expenses-EE0	108030	0.11997651
80193413	WRTN-JK>P-1234--REPL POLE, INSTL NE		Employee Expenses-EE0	593010	0.01848277
80193413	WRTN-JK>P-1234--REPL POLE, INSTL NE		Employee Expenses-EE0	593020	0.02259331
80198623	COMP NTW 11/27/24* NEWINGTON, 53 HE		Employee Expenses-EE0	596000	1
80186985	COMP NTW 11/11/24* BRANFORD-34 WAVE		Employee Expenses-EE0	596000	1
82832352	LUCHON RD 173, WILLINGTON - DG UPGR		Employee Expenses-EE0	107010	0.27064661
82832352	LUCHON RD 173, WILLINGTON - DG UPGR		Employee Expenses-EE0	583280	0.27293097
82832352	LUCHON RD 173, WILLINGTON - DG UPGR		Employee Expenses-EE0	108030	0.45642242
80207655	CRP - 12/4/24 -- TREE VS. PRIMARY -		Employee Expenses-EE0	107010	0.18507902
80207655	CRP - 12/4/24 -- TREE VS. PRIMARY -		Employee Expenses-EE0	593040	0.70694598
80207655	CRP - 12/4/24 -- TREE VS. PRIMARY -		Employee Expenses-EE0	108030	0.10797501
80187290	COMP CCC 12/6/24 - UG FAULT* SOUTHI		Employee Expenses-EE0	596000	1
80187292	COMP CCC 12/31/24 - UG FAULT* HARTF		Employee Expenses-EE0	107010	0.17684117
80187292	COMP CCC 12/31/24 - UG FAULT* HARTF		Employee Expenses-EE0	596000	0.70212955
80187292	COMP CCC 12/31/24 - UG FAULT* HARTF		Employee Expenses-EE0	108030	0.12102928
80193221	AE/JLB 369 MIDDLESEX RD DARIEN 2 NE		Employee Expenses-EE0	583280	0.06114812
80193221	AE/JLB 369 MIDDLESEX RD DARIEN 2 NE		Employee Expenses-EE0	108030	0.02312312
80193221	AE/JLB 369 MIDDLESEX RD DARIEN 2 NE		Employee Expenses-EE0	593020	0.04830274
80193221	AE/JLB 369 MIDDLESEX RD DARIEN 2 NE		Employee Expenses-EE0	107010	0.86742603
80191136	MM 95 Sterling Rd Sterling P#1689 D		Employee Expenses-EE0	108030	1
80191137	CAR VS POLE - APPROVED 1/2/26		Employee Expenses-EE0	593050	0.02867188
80191137	CAR VS POLE - APPROVED 1/2/26		Employee Expenses-EE0	107010	0.53643631
80191137	CAR VS POLE - APPROVED 1/2/26		Employee Expenses-EE0	108030	0.38439161
80191137	CAR VS POLE - APPROVED 1/2/26		Employee Expenses-EE0	593020	0.05050019
82481707	5DD 8/12 SL - 1115 SUMMIT RD, CHESH		Employee Expenses-EE0	108030	1
82488954	**1CS** P LEBANON, RYAN, 49, JOHN P		Employee Expenses-EE0	107010	1
80202557	MG- P#4000- COMMERCE AVE KILLINLGY-		Employee Expenses-EE0	593010	0.00392416
80202557	MG- P#4000- COMMERCE AVE KILLINLGY-		Employee Expenses-EE0	593020	0.06788781
80202557	MG- P#4000- COMMERCE AVE KILLINLGY-		Employee Expenses-EE0	108030	0.51189563
80202557	MG- P#4000- COMMERCE AVE KILLINLGY-		Employee Expenses-EE0	107010	0.41563817
80202557	MG- P#4000- COMMERCE AVE KILLINLGY-		Employee Expenses-EE0	593040	0.00065423
82078198	74 Russo Dr, GF- Rplc 1/0 AL DB w 3		Employee Expenses-EE0	108030	0.93298871
82078198	74 Russo Dr, GF- Rplc 1/0 AL DB w 3		Employee Expenses-EE0	107010	0.06701129
80196024	COMP NTW 12/9/24* STAMFORD, 375 FAI		Employee Expenses-EE0	596000	1
80202230	7 Tamarack Ln, GF- Ins 240'- 4/0 AL		Employee Expenses-EE0	107010	1
80202231	COMP TOL 12/18/24* HOT! SHIELD INST		Employee Expenses-EE0	596000	1
80202232	TL - CHESTERFIELD RD, #109 EAST LYM		Employee Expenses-EE0	108030	0.19720604
80202232	TL - CHESTERFIELD RD, #109 EAST LYM		Employee Expenses-EE0	107010	0.80279396
80202233	Orcuttville Rd 216, Stafford 11/21		Employee Expenses-EE0	108030	0.29106416
80202233	Orcuttville Rd 216, Stafford 11/21		Employee Expenses-EE0	107010	0.70893584
80211356	3/25/25 - NON BILLABLE - NO POLICE		Employee Expenses-EE0	593020	0.03462561
80211356	3/25/25 - NON BILLABLE - NO POLICE		Employee Expenses-EE0	107010	0.4244177
80211356	3/25/25 - NON BILLABLE - NO POLICE		Employee Expenses-EE0	593050	0.07138763
80211356	3/25/25 - NON BILLABLE - NO POLICE		Employee Expenses-EE0	593040	0.15489031
80211356	3/25/25 - NON BILLABLE - NO POLICE		Employee Expenses-EE0	108030	0.31467876
80211357	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	593020	0.55268691
80211357	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	596000	0.04422189
80211357	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	593010	0.04245518
80211357	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	593050	0.17613969
80211357	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	583280	0.05560252
80211357	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	107010	0.08188637
80211357	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	593040	0.04700744
81094651	NS TC 17 BRAMBLE LN, GRN: P#2454 IN		Employee Expenses-EE0	108030	0.17074415
81094651	NS TC 17 BRAMBLE LN, GRN: P#2454 IN		Employee Expenses-EE0	107010	0.82925585
80185060	TW - Conv. 1633621- Make Ready Non-		Employee Expenses-EE0	107010	0.36209222
80185060	TW - Conv. 1633621- Make Ready Non-		Employee Expenses-EE0	593050	0.06718377
80185060	TW - Conv. 1633621- Make Ready Non-		Employee Expenses-EE0	593020	0.32756705
80185060	TW - Conv. 1633621- Make Ready Non-		Employee Expenses-EE0	583280	0.04229491
80185060	TW - Conv. 1633621- Make Ready Non-		Employee Expenses-EE0	108030	0.08066867
80185060	TW - Conv. 1633621- Make Ready Non-		Employee Expenses-EE0	594030	0.03876951
80185060	TW - Conv. 1633621- Make Ready Non-		Employee Expenses-EE0	593040	0.08142388
80185061	DG P#116 205 ROSELAND PARK RD WOODS		Employee Expenses-EE0	107010	0.49161238
80185061	DG P#116 205 ROSELAND PARK RD WOODS		Employee Expenses-EE0	593020	0.02477381
80185061	DG P#116 205 ROSELAND PARK RD WOODS		Employee Expenses-EE0	583280	0.06700171
80185061	DG P#116 205 ROSELAND PARK RD WOODS		Employee Expenses-EE0	108030	0.41661211
81469920	15DD 2/16 MAR - New OH Svc w/ 25kva		Employee Expenses-EE0	107010	0.68974694
81469920	15DD 2/16 MAR - New OH Svc w/ 25kva		Employee Expenses-EE0	583280	0.10232788
81469920	15DD 2/16 MAR - New OH Svc w/ 25kva		Employee Expenses-EE0	593020	0.03783914
81469920	15DD 2/16 MAR - New OH Svc w/ 25kva		Employee Expenses-EE0	108030	0.17008604
24ETR065	ETR -GREENWICH, CT	ETR -GREENWICH, CT	Employee Expenses-EE0	107010	1
80190921	DJM. 5 REBEL RD WESTPORT. OH SVC DE		Employee Expenses-EE0	108030	1
80190924	MDB - /11/4 [GILBEJM] - LINKFIELD(6		Employee Expenses-EE0	108030	0.00989192
80190924	MDB - /11/4 [GILBEJM] - LINKFIELD(6		Employee Expenses-EE0	107010	0.02910004
80190924	MDB - /11/4 [GILBEJM] - LINKFIELD(6		Employee Expenses-EE0	593020	0.96100803
80200523	Waterbury, 121 Columbia Blvd - ins		Employee Expenses-EE0	108030	0.1043386
80200523	Waterbury, 121 Columbia Blvd - ins		Employee Expenses-EE0	107010	0.32458321
80200523	Waterbury, 121 Columbia Blvd - ins		Employee Expenses-EE0	593040	0.57107819
80211193	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	107010	0.10677166
80211193	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	108030	0.45582714
80211193	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593040	0.22955857
80211193	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593020	0.04057659
80211193	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593050	0.16726604
81721384	JC-2/5/24---LEDYARD, MARTYS, 26,.		Employee Expenses-EE0	107010	1
80022413	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.30434783
80022413	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593040	0.03842083
80022413	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.65723135
80207356	COMP HAR 12/31/24 - UG FAULT* GLAST		Employee Expenses-EE0	596000	1
82905830	MANCHESTER, TOLLAND, 1339, Truman		Employee Expenses-EE0	186010	1
80791616	F.COMPL 9/9 - W AVON (249) R		Employee Expenses-EE0	108030	0.26791788
80791616	F.COMPL 9/9 - W AVON (249) R		Employee Expenses-EE0	107010	0.42292274
80791616	F.COMPL 9/9 - W AVON (249) R		Employee Expenses-EE0	593020	0.30915938
80026655	COMP HAR 10/15/24 - UG FAULT* WILLI		Employee Expenses-EE0	107010	0.040871
80026655	COMP HAR 10/15/24 - UG FAULT* WILLI		Employee Expenses-EE0	596000	0.9241589
80026655	COMP HAR 10/15/24 - UG FAULT* WILLI		Employee Expenses-EE0	108030	0.03497009
80198430	PRIORITY REJECT P.10927 DANBURY (22		Employee Expenses-EE0	593050	0.02846485
80198430	PRIORITY REJECT P.10927 DANBURY (22		Employee Expenses-EE0	593020	0.12176571
80198430	PRIORITY REJECT P.10927 DANBURY (22		Employee Expenses-EE0	108030	0.19544065
80198430	PRIORITY REJECT P.10927 DANBURY (22		Employee Expenses-EE0	593040	0.00507746
80198430	PRIORITY REJECT P.10927 DANBURY (22		Employee Expenses-EE0	107010	0.64925133
80456727	BF STONINGTON, GOLDEN, 21, Nick Fur		Employee Expenses-EE0	107010	0.95422883
80456727	BF STONINGTON, GOLDEN, 21, Nick Fur		Employee Expenses-EE0	593010	0.04577117
80209044	BD - Conv. 1657166 - Make Ready Non		Employee Expenses-EE0	593020	0.18539349
80209044	BD - Conv. 1657166 - Make Ready Non		Employee Expenses-EE0	593040	0.54034246
80209044	BD - Conv. 1657166 - Make Ready Non		Employee Expenses-EE0	583280	0.04145354
80209044	BD - Conv. 1657166 - Make Ready Non		Employee Expenses-EE0	107010	0.07790518
80209044	BD - Conv. 1657166 - Make Ready Non		Employee Expenses-EE0	594030	0.15490534
82235765	61 River St, GF- Ins Oh Temp Svc		Employee Expenses-EE0	107010	1
80200763	VERNON, TALCOTTVILLE RD, 35, remove		Employee Expenses-EE0	108030	1
80200764	AE/JD; 17 MORGAN ST STAMFORD; DEMO		Employee Expenses-EE0	108030	1
80200766	Alden One - NORTH RD., EAST WINDSOR		Employee Expenses-EE0	107010	0.16793573
80200766	Alden One - NORTH RD., EAST WINDSOR		Employee Expenses-EE0	593010	0.28884883
80200766	Alden One - NORTH RD., EAST WINDSOR		Employee Expenses-EE0	593040	0.04702263
80200766	Alden One - NORTH RD., EAST WINDSOR		Employee Expenses-EE0	108030	0.49619281
82159350	9A DIG UP - CUST FAILED TO MAINTAIN		Employee Expenses-EE0	593040	1
80202087	COMP TOL 12/2/24* WILLIMANTIC, 50 M		Employee Expenses-EE0	596000	1
80206131	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	107010	0.34065389
80206131	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	593020	0.03552181
80206131	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	593050	0.09485176
80206131	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	108030	0.30764792
80206131	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	596000	0.10091055
80206131	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	593040	0.02220401
80206131	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	583280	0.09821006
82401409	pd report pending-9/10/24 - 6/11 9A		Employee Expenses-EE0	594030	0.09824632
82401409	pd report pending-9/10/24 - 6/11 9A		Employee Expenses-EE0	108030	0.399867
82401409	pd report pending-9/10/24 - 6/11 9A		Employee Expenses-EE0	593020	0.05407955
82401409	pd report pending-9/10/24 - 6/11 9A		Employee Expenses-EE0	107010	0.44780713
80145237	VALID per flotat 11/24/24 - 10/14/2		Employee Expenses-EE0	107010	0.74666703
80145237	VALID per flotat 11/24/24 - 10/14/2		Employee Expenses-EE0	593020	0.16882275
80145237	VALID per flotat 11/24/24 - 10/14/2		Employee Expenses-EE0	108030	0.08451021
81504987	1/7 - 184 HOLLISTER RD, MANCHESTER		Employee Expenses-EE0	583280	0.2048594
81504987	1/7 - 184 HOLLISTER RD, MANCHESTER		Employee Expenses-EE0	596000	0.15520427
81504987	1/7 - 184 HOLLISTER RD, MANCHESTER		Employee Expenses-EE0	594030	0.01127029
81504987	1/7 - 184 HOLLISTER RD, MANCHESTER		Employee Expenses-EE0	108030	0.11423971

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81504987	1/7 - 184 HOLLISTER RD, MANCHESTER		Employee Expenses-EE0	107010	0.28431857
81504987	1/7 - 184 HOLLISTER RD, MANCHESTER		Employee Expenses-EE0	593050	0.0972611
81504987	1/7 - 184 HOLLISTER RD, MANCHESTER		Employee Expenses-EE0	593020	0.13284666
82951314	Muni ASBUILT FOR HH 1406B MUNI/ MTR		Employee Expenses-EE0	108030	0.3638918
82951314	Muni ASBUILT FOR HH 1406B MUNI/ MTR		Employee Expenses-EE0	594030	0.23669532
82951314	Muni ASBUILT FOR HH 1406B MUNI/ MTR		Employee Expenses-EE0	107010	0.39941287
80191112	COMPLETE IN FIELD COLCHESTER, RESER		Employee Expenses-EE0	108030	1
80204212	CAR VS POLE - APPROVED 4/4/25		Employee Expenses-EE0	107010	0.40731836
80204212	CAR VS POLE - APPROVED 4/4/25		Employee Expenses-EE0	108030	0.57427305
80204212	CAR VS POLE - APPROVED 4/4/25		Employee Expenses-EE0	593040	0.0184086
80200527	zCROM--11/14/24--0 Cortland Way--**		Employee Expenses-EE0	107010	0.70222254
80200527	zCROM--11/14/24--0 Cortland Way--**		Employee Expenses-EE0	596000	0.29777746
80212993	9A -CAR VS P#1435 - APPROVED 4/15/2		Employee Expenses-EE0	593020	0.13977169
80212993	9A -CAR VS P#1435 - APPROVED 4/15/2		Employee Expenses-EE0	107010	0.43415319
80212993	9A -CAR VS P#1435 - APPROVED 4/15/2		Employee Expenses-EE0	108030	0.42607513
80189351	* PM-WORK IS VALID-7/1/22 JOHNSON(		Employee Expenses-EE0	594030	1
82996001	COMP NTW 11/1/24** DE-ENERGIZE-DANB		Employee Expenses-EE0	596000	0.52933151
82996001	COMP NTW 11/1/24** DE-ENERGIZE-DANB		Employee Expenses-EE0	108030	0.47066849
80191726	MADISON - OH SVC DEMO - TWIN BRIDG		Employee Expenses-EE0	108030	1
82950959	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.22434436
82950959	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.77565564
82950962	W HTFD (New Svc Cbl) - 5 GARWOOD LN		Employee Expenses-EE0	107010	0.65908599
82950962	W HTFD (New Svc Cbl) - 5 GARWOOD LN		Employee Expenses-EE0	108030	0.34091401
80191020	TEMP-I AE/TC 63 LOCUST ST, GRN: P#6		Employee Expenses-EE0	107010	1
82975308	DL; 821 E MAIN ST/LAFAYETT ST; ; RE		Employee Expenses-EE0	108030	1
82436288	WRTN--JK>POLE 1385--RMV 5 SPANS OF		Employee Expenses-EE0	593010	0.00328116
82436288	WRTN--JK>POLE 1385--RMV 5 SPANS OF		Employee Expenses-EE0	593040	0.03091786
82436288	WRTN--JK>POLE 1385--RMV 5 SPANS OF		Employee Expenses-EE0	108030	0.96580097
80195919	3PA MR#1721941 (P2578) NP, NB Middl		Employee Expenses-EE0	593040	0.12867944
80195919	3PA MR#1721941 (P2578) NP, NB Middl		Employee Expenses-EE0	107010	0.07051411
80195919	3PA MR#1721941 (P2578) NP, NB Middl		Employee Expenses-EE0	593020	0.29614415
80195919	3PA MR#1721941 (P2578) NP, NB Middl		Employee Expenses-EE0	108030	0.5046623
80195922	JSG - 11/6/24 HERITAGE RD, SOUTHBU		Employee Expenses-EE0	594260	1
80191676	TURNOVER **360 FOSTER RD SOUTH WIND		Employee Expenses-EE0	583280	0.33747572
80191676	TURNOVER **360 FOSTER RD SOUTH WIND		Employee Expenses-EE0	108030	0.47990768
80191676	TURNOVER **360 FOSTER RD SOUTH WIND		Employee Expenses-EE0	107010	0.1826166
82077803	MG-P1105- PROVIDENCE(454) TPKE - HA		Employee Expenses-EE0	583280	0.10436457
82077803	MG-P1105- PROVIDENCE(454) TPKE - HA		Employee Expenses-EE0	107010	0.30962997
82077803	MG-P1105- PROVIDENCE(454) TPKE - HA		Employee Expenses-EE0	593020	0.08244478
82077803	MG-P1105- PROVIDENCE(454) TPKE - HA		Employee Expenses-EE0	108030	0.50356067
81483552	MCB - REPLC OH SVC WITH 60' 1/0 TPX		Employee Expenses-EE0	108030	0.24564963
81483552	MCB - REPLC OH SVC WITH 60' 1/0 TPX		Employee Expenses-EE0	107010	0.75435037
80024274	MG-P#2440-SOUTH SHORE ROAD (2) KILL		Employee Expenses-EE0	107010	1
80024275	MM - 30 STURGES RIDGE, WILTON - TSV		Employee Expenses-EE0	108030	1
80208539	9A CAR VS FRONTIER P 4593 - APPROVE		Employee Expenses-EE0	108030	0.04373114
80208539	9A CAR VS FRONTIER P 4593 - APPROVE		Employee Expenses-EE0	107010	0.42743638
80208539	9A CAR VS FRONTIER P 4593 - APPROVE		Employee Expenses-EE0	593020	0.08364816
80208539	9A CAR VS FRONTIER P 4593 - APPROVE		Employee Expenses-EE0	583280	0.37072269
80208539	9A CAR VS FRONTIER P 4593 - APPROVE		Employee Expenses-EE0	593050	0.07446163
80213382	9A - CAR VS POLE - APPROVED 9/8/25		Employee Expenses-EE0	108030	0.25675103
80213382	9A - CAR VS POLE - APPROVED 9/8/25		Employee Expenses-EE0	593020	0.07746595
80213382	9A - CAR VS POLE - APPROVED 9/8/25		Employee Expenses-EE0	107010	0.66578302
82347783	5DD 6/10 AP- 371 Long Swamp Rd, New		Employee Expenses-EE0	108030	1
80197023	WM; NEW MILFORD, LAKE, 91, NICHOLAS		Employee Expenses-EE0	108030	0.26807496
80197023	WM; NEW MILFORD, LAKE, 91, NICHOLAS		Employee Expenses-EE0	107010	0.73192504
80196721	Done EVW - 55 Locust Hill Rd, North		Employee Expenses-EE0	593040	0.37058769
80196721	Done EVW - 55 Locust Hill Rd, North		Employee Expenses-EE0	107010	0.62941231
82899386	#15DD 9/20 MANCHESTER, CHESTNUT, 71		Employee Expenses-EE0	107010	1
82785943	05/20/24 Whitney (22) Ln East Lyme		Employee Expenses-EE0	108030	0.35054491
82785943	05/20/24 Whitney (22) Ln East Lyme		Employee Expenses-EE0	594030	0.4504657
82785943	05/20/24 Whitney (22) Ln East Lyme		Employee Expenses-EE0	584280	0.19898939
80202105	MCB - 556 LONG HILL RD WTBY - POLE		Employee Expenses-EE0	108030	0.17972035
80202105	MCB - 556 LONG HILL RD WTBY - POLE		Employee Expenses-EE0	107010	0.37533522
80202105	MCB - 556 LONG HILL RD WTBY - POLE		Employee Expenses-EE0	593020	0.42910325
80202105	MCB - 556 LONG HILL RD WTBY - POLE		Employee Expenses-EE0	596000	0.01584118
81505387	MG-P#'S 533, 534, 536- BENNET POND		Employee Expenses-EE0	107010	0.79254257
81505387	MG-P#'S 533, 534, 536- BENNET POND		Employee Expenses-EE0	108030	0.149828
81505387	MG-P#'S 533, 534, 536- BENNET POND		Employee Expenses-EE0	593040	0.05762942
80212748	DG P#893 1250 THOMPSO RD THOMPSON C		Employee Expenses-EE0	107010	0.66254315
80212748	DG P#893 1250 THOMPSO RD THOMPSON C		Employee Expenses-EE0	108030	0.27842348
80212748	DG P#893 1250 THOMPSO RD THOMPSON C		Employee Expenses-EE0	593020	0.05903337
82827796	TW - Conv. 1635748 - Make Ready Non		Employee Expenses-EE0	583280	0.03235654
82827796	TW - Conv. 1635748 - Make Ready Non		Employee Expenses-EE0	593040	0.24086385
82827796	TW - Conv. 1635748 - Make Ready Non		Employee Expenses-EE0	596000	0.07261615
82827796	TW - Conv. 1635748 - Make Ready Non		Employee Expenses-EE0	593020	0.37544309
82827796	TW - Conv. 1635748 - Make Ready Non		Employee Expenses-EE0	594030	0.19352112
82827796	TW - Conv. 1635748 - Make Ready Non		Employee Expenses-EE0	593050	0.08519925
83015223	COMP CCC 10/31/24 - OH FAULT* ENFIE		Employee Expenses-EE0	107010	0.1890931
83015223	COMP CCC 10/31/24 - OH FAULT* ENFIE		Employee Expenses-EE0	596000	0.77126375
83015223	COMP CCC 10/31/24 - OH FAULT* ENFIE		Employee Expenses-EE0	108030	0.03964314
83015352	COMP CCC 10/02/24 - HOT! BRISTOL-16		Employee Expenses-EE0	596000	0.21457558
83015352	COMP CCC 10/02/24 - HOT! BRISTOL-16		Employee Expenses-EE0	107010	0.42329733
83015352	COMP CCC 10/02/24 - HOT! BRISTOL-16		Employee Expenses-EE0	108030	0.36212709
80184897	10/28/24 PRI DB 2 OLD TOWN PARK RD		Employee Expenses-EE0	107010	0.46448305
80184897	10/28/24 PRI DB 2 OLD TOWN PARK RD		Employee Expenses-EE0	108030	0.53551695
81768296	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.14667654
81768296	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.32745307
81768296	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.20253628
81768296	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.06839136
81768296	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.25494275
80185317	RM, 164 W CEDAR ST, BLDG #L - NORWA		Employee Expenses-EE0	107010	1
80198514	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	593040	0.00875754
80198514	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	108030	0.02537632
80198514	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	107010	0.93040003
80198514	ROB OK TO APPROVE- ALL WORK COMPLET		Employee Expenses-EE0	594030	0.03546611
80208094	9A-12/5 9A CHERRY BROOK (355) RD --		Employee Expenses-EE0	593040	1
80204859	OLD SAYBROOK, NEHANTIC, 70/NEW SV		Employee Expenses-EE0	107010	1
80191229	DONE PRINT BJQ, CRNW, P #A7268 WAR		Employee Expenses-EE0	108030	0.3603895
80191229	DONE PRINT BJQ, CRNW, P #A7268 WAR		Employee Expenses-EE0	107010	0.58608938
80191229	DONE PRINT BJQ, CRNW, P #A7268 WAR		Employee Expenses-EE0	593020	0.05352113
80205278	MADISON - INST DB SVC - DURHAM (361		Employee Expenses-EE0	108030	0.16188093
80205278	MADISON - INST DB SVC - DURHAM (361		Employee Expenses-EE0	107010	0.83811907
80768635	LAURELWOOD LN 11, VERNON - NEW 200A		Employee Expenses-EE0	107010	1
80569473	DB-CDOT 1720533CN, MH cover constru		Employee Expenses-EE0	107010	0.2262972
80569473	DB-CDOT 1720533CN, MH cover constru		Employee Expenses-EE0	108030	0.7737028
80195884	COMP CCC 12/30/24 - UG FAULTS* BLO		Employee Expenses-EE0	108030	0.40218223
80195884	COMP CCC 12/30/24 - UG FAULTS* BLO		Employee Expenses-EE0	107010	0.59781777
80204469	Riverbend Dr, Stonington, 8 pole sh		Employee Expenses-EE0	593020	0.11410041
80204469	Riverbend Dr, Stonington, 8 pole sh		Employee Expenses-EE0	596000	0.03245219
80204469	Riverbend Dr, Stonington, 8 pole sh		Employee Expenses-EE0	593040	0.17226681
80204469	Riverbend Dr, Stonington, 8 pole sh		Employee Expenses-EE0	594030	0.0266105
80204469	Riverbend Dr, Stonington, 8 pole sh		Employee Expenses-EE0	583280	0.04759457
80204469	Riverbend Dr, Stonington, 8 pole sh		Employee Expenses-EE0	107010	0.40398786
80204469	Riverbend Dr, Stonington, 8 pole sh		Employee Expenses-EE0	108030	0.20298765
80202770	4/2/24 BURNSIDE(1267) AVE , EAST H		Employee Expenses-EE0	583280	0.12525024
80202770	4/2/24 BURNSIDE(1267) AVE , EAST H		Employee Expenses-EE0	593040	0.06831831
80202770	4/2/24 BURNSIDE(1267) AVE , EAST H		Employee Expenses-EE0	108030	0.23274306
80202770	4/2/24 BURNSIDE(1267) AVE , EAST H		Employee Expenses-EE0	107010	0.35456193
80202770	4/2/24 BURNSIDE(1267) AVE , EAST H		Employee Expenses-EE0	593020	0.1002016
80202770	4/2/24 BURNSIDE(1267) AVE , EAST H		Employee Expenses-EE0	593050	0.11892486
82901123	ID: 3539 Canaan Way Simsbury - Repl		Employee Expenses-EE0	107010	0.94497781
82901123	ID: 3539 Canaan Way Simsbury - Repl		Employee Expenses-EE0	108030	0.05502219
82901138	COMP HAR 10/22/24 - BIG TRUCK * PUT		Employee Expenses-EE0	108030	0.21279877
82901138	COMP HAR 10/22/24 - BIG TRUCK * PUT		Employee Expenses-EE0	107010	0.78720123
80197639	OLD SAYBROOK, COLLEGE, 2//install d		Employee Expenses-EE0	107010	1
80212373	OAC-306 BLUE HILLS AVE HTFD- RMV IN		Employee Expenses-EE0	584280	0.59793664
80212373	OAC-306 BLUE HILLS AVE HTFD- RMV IN		Employee Expenses-EE0	594030	0.23506547
80212373	OAC-306 BLUE HILLS AVE HTFD- RMV IN		Employee Expenses-EE0	108030	0.1669979
80022853	WM; NEW MILFORD, HOUSATONIC, 116,		Employee Expenses-EE0	108030	0.52793447
80022853	WM; NEW MILFORD, HOUSATONIC, 116,		Employee Expenses-EE0	107010	0.47206553
80212862	MCB - WTG FOR PD RPT 12/16/24 (TH)		Employee Expenses-EE0	593050	0.14278517
80212862	MCB - WTG FOR PD RPT 12/16/24 (TH)		Employee Expenses-EE0	593020	0.10208123
80212862	MCB - WTG FOR PD RPT 12/16/24 (TH)		Employee Expenses-EE0	108030	0.2278934
80212862	MCB - WTG FOR PD RPT 12/16/24 (TH)		Employee Expenses-EE0	593040	0.23209756
80212862	MCB - WTG FOR PD RPT 12/16/24 (TH)		Employee Expenses-EE0	107010	0.29514263
81558842	*D&D*TW - Conv. 1610945 - Make Read		Employee Expenses-EE0	593040	0.19942357
81558842	*D&D*TW - Conv. 1610945 - Make Read		Employee Expenses-EE0	593050	0.25523778
81558842	*D&D*TW - Conv. 1610945 - Make Read		Employee Expenses-EE0	593020	0.54533865
82236767	PD-54 WEST COIT ST N. LONDON/NEW OH		Employee Expenses-EE0	107010	1
80187732	RM, DEMO- 32 OXFORD ST - NORWALK,		Employee Expenses-EE0	108030	1
80187735	&ZK - BLOOMFIELD (EV stations POLE		Employee Expenses-EE0	593040	0.08629352
80187735	&ZK - BLOOMFIELD (EV stations POLE		Employee Expenses-EE0	107010	0.91370648
80188956	*D&D*BD - Conv. 1646067- Make Ready		Employee Expenses-EE0	594030	0.1533091
80188956	*D&D*BD - Conv. 1646067- Make Ready		Employee Expenses-EE0	593040	0.19338788
80188956	*D&D*BD - Conv. 1646067- Make Ready		Employee Expenses-EE0	583280	0.01337988
80188956	*D&D*BD - Conv. 1646067- Make Ready		Employee Expenses-EE0	593020	0.53603412
80188956	*D&D*BD - Conv. 1646067- Make Ready		Employee Expenses-EE0	107010	0.02335327
80188956	*D&D*BD - Conv. 1646067- Make Ready		Employee Expenses-EE0	108030	0.00127721
80188956	*D&D*BD - Conv. 1646067- Make Ready		Employee Expenses-EE0	593050	0.07925854
80208048	9A - CAR VS VERIZON POLE 67643 - AP		Employee Expenses-EE0	593020	0.11733979
80208048	9A - CAR VS VERIZON POLE 67643 - AP		Employee Expenses-EE0	107010	0.32574458
80208048	9A - CAR VS VERIZON POLE 67643 - AP		Employee Expenses-EE0	593050	0.04572654
80208048	9A - CAR VS VERIZON POLE 67643 - AP		Employee Expenses-EE0	108030	0.16578822
80208048	9A - CAR VS VERIZON POLE 67643 - AP		Employee Expenses-EE0	583280	0.34540086
80251858	GARDENERS WOOD - P-10913 written RE		Employee Expenses-EE0	593040	1
82041754	15 DD BY 5/9/24 WM; NEW MILFORD, OL		Employee Expenses-EE0	107010	0.72134022
82041754	15 DD BY 5/9/24 WM; NEW MILFORD, OL		Employee Expenses-EE0	593040	0.10293351
82041754	15 DD BY 5/9/24 WM; NEW MILFORD, OL		Employee Expenses-EE0	108030	0.11463912
82041754	15 DD BY 5/9/24 WM; NEW MILFORD, OL		Employee Expenses-EE0	593020	0.06108715
80187703	FA - Conv. 1640763 - Make Ready Non		Employee Expenses-EE0	593040	0.33169884
80187703	FA - Conv. 1640763 - Make Ready Non		Employee Expenses-EE0	583280	0.02546032
80187703	FA - Conv. 1640763 - Make Ready Non		Employee Expenses-EE0	594030	0.09583602
80187703	FA - Conv. 1640763 - Make Ready Non		Employee Expenses-EE0	593050	0.12159909
80187703	FA - Conv. 1640763 - Make Ready Non		Employee Expenses-EE0	593020	0.35374957
80187703	FA - Conv. 1640763 - Make Ready Non		Employee Expenses-EE0	108030	0.03423991
80187703	FA - Conv. 1640763 - Make Ready Non		Employee Expenses-EE0	596000	0.03741625
80928438	TL - BECKWITH ST, #18 NIANTIC // RM		Employee Expenses-EE0	108030	1
80928457	JDB 144 HUCKLBERRY HILL RD NEW CANA		Employee Expenses-EE0	594030	0.12822936
80928457	JDB 144 HUCKLBERRY HILL RD NEW CANA		Employee Expenses-EE0	107010	0.61380018
80928457	JDB 144 HUCKLBERRY HILL RD NEW CANA		Employee Expenses-EE0	593040	0.08614313
80928457	JDB 144 HUCKLBERRY HILL RD NEW CANA		Employee Expenses-EE0	108030	0.06740815
80928457	JDB 144 HUCKLBERRY HILL RD NEW CANA		Employee Expenses-EE0	593020	0.10441919
80191906	OLD SAYBROOK, OLD SEA LN//REPLACE P		Employee Expenses-EE0	593050	0.05842545
80191906	OLD SAYBROOK, OLD SEA LN//REPLACE P		Employee Expenses-EE0	108030	0.29503465
80191906	OLD SAYBROOK, OLD SEA LN//REPLACE P		Employee Expenses-EE0	107010	0.43049582
80191906	OLD SAYBROOK, OLD SEA LN//REPLACE P		Employee Expenses-EE0	593020	0.14021681
80191906	OLD SAYBROOK, OLD SEA LN//REPLACE P		Employee Expenses-EE0	596000	0.07582726
80470893	JRP - Aircraft Rd SOG Disconnect ol		Employee Expenses-EE0	108030	1
80440197	*PROJ* Patrol 33M1-Goshen-P2		Employee Expenses-EE0	107010	0.89089886
80440197	*PROJ* Patrol 33M1-Goshen-P2		Employee Expenses-EE0	593040	0.10910114
81308163	Deep River, Union St//Remove tree g		Employee Expenses-EE0	593040	0.74489681
81308163	Deep River, Union St//Remove tree g		Employee Expenses-EE0	107010	0.25510319
81994738	LUCHON RD 51, WILLINGTON - OH/DB FO		Employee Expenses-EE0	107010	0.77378758
81994738	LUCHON RD 51, WILLINGTON - OH/DB FO		Employee Expenses-EE0	594030	0.22621242
82436011	*****-ALL WORK COMPLETE*6/17(RSO- S		Employee Expenses-EE0	108030	0.25832923
82436011	*****-ALL WORK COMPLETE*6/17(RSO- S		Employee Expenses-EE0	107010	0.74167077
80157762	CP- GEORGE WASHINGTON TPKE BUR. rep		Employee Expenses-EE0	107010	0.74831385
80157762	CP- GEORGE WASHINGTON TPKE BUR. rep		Employee Expenses-EE0	108030	0.23170044
80157762	CP- GEORGE WASHINGTON TPKE BUR. rep		Employee Expenses-EE0	593050	0.01998571
82855292	AJC PROJECTS CD01633 WHITE ST DAN		Employee Expenses-EE0	108030	0.14443376
82855292	AJC PROJECTS CD01633 WHITE ST DAN		Employee Expenses-EE0	107010	0.65624313
82855292	AJC PROJECTS CD01633 WHITE ST DAN		Employee Expenses-EE0	594030	0.19932311
80990976	NEW BF work complete 10/16 RSO LEMI		Employee Expenses-EE0	107010	0.16520322
80990976	NEW BF work complete 10/16 RSO LEMI		Employee Expenses-EE0	593020	0.77433167
80990976	NEW BF work complete 10/16 RSO LEMI		Employee Expenses-EE0	108030	0.06046512
82409032	JRP - 570 Main St SOG Inst 119W LED		Employee Expenses-EE0	107010	1
82388597	written SOUTH WINDHAM (336) RD WIND		Employee Expenses-EE0	593020	1
80322024	*ASP* AML-Conv#1307684-PriorityMake		Employee Expenses-EE0	596000	1
81899664	TL - N COBBLERS CT, #12 NIANTIC //		Employee Expenses-EE0	107010	0.83993027
81899664	TL - N COBBLERS CT, #12 NIANTIC //		Employee Expenses-EE0	108030	0.16006973
81157646	11/12 WHITNEY ST HARTFORD		Employee Expenses-EE0	107010	0.68735564
81157646	11/12 WHITNEY ST HARTFORD		Employee Expenses-EE0	108030	0.31264436
82264714	RM, 18 CEDAR CREST, NORWALK- temp s		Employee Expenses-EE0	107010	1
81028397	TL - BOSTON POST RD, #138 EAST LYME		Employee Expenses-EE0	107010	1
82402262	15 DD BY 7/3/24 MPB; *Demo Rec* 706		Employee Expenses-EE0	108030	1
80419489	*D&D* Conv 904702, 824587, Non reim		Employee Expenses-EE0	107010	0.24222809
80419489	*D&D* Conv 904702, 824587, Non reim		Employee Expenses-EE0	593040	0.07347472
80419489	*D&D* Conv 904702, 824587, Non reim		Employee Expenses-EE0	593050	0.09647106
80419489	*D&D* Conv 904702, 824587, Non reim		Employee Expenses-EE0	108030	0.23433552
80419489	*D&D* Conv 904702, 824587, Non reim		Employee Expenses-EE0	593020	0.35349062
80420963	COMP NTW 03/13/23 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.25250982
80420963	COMP NTW 03/13/23 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.74749018
81853711	ZK - W HTFD (DG Upgrade) - 149 ABBO		Employee Expenses-EE0	108030	0.51963417

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81853711	ZK - W HTFD (DG Upgrade) - 149 ABBO		Employee Expenses-EE0	107010	0.13626158
81853711	ZK - W HTFD (DG Upgrade) - 149 ABBO		Employee Expenses-EE0	583280	0.34410425
82528398	#AG 7/23 zCROM--6/19/24--70 Hicksvi		Employee Expenses-EE0	107010	0.91355782
82528398	#AG 7/23 zCROM--6/19/24--70 Hicksvi		Employee Expenses-EE0	594030	0.08644218
81249981	JDB SARAH BISHOP(65) RD -- 6255, R		Employee Expenses-EE0	583280	0.21440709
81249981	JDB SARAH BISHOP(65) RD -- 6255, R		Employee Expenses-EE0	593040	0.12973289
81249981	JDB SARAH BISHOP(65) RD -- 6255, R		Employee Expenses-EE0	108030	0.19457278
81249981	JDB SARAH BISHOP(65) RD -- 6255, R		Employee Expenses-EE0	593020	0.3153311
81249981	JDB SARAH BISHOP(65) RD -- 6255, R		Employee Expenses-EE0	107010	0.14595614
81069589	EM RL: 4 DEARFIELD LN;GRN: RESAG SE		Employee Expenses-EE0	594030	1
82177861	15DD 9/16 MRP - New UG Service - 64		Employee Expenses-EE0	107010	1
80809155	WO 13410539-IINT-79836-DG UPGRADE F		Employee Expenses-EE0	108030	0.31066224
80809155	WO 13410539-IINT-79836-DG UPGRADE F		Employee Expenses-EE0	594030	0.13357861
80809155	WO 13410539-IINT-79836-DG UPGRADE F		Employee Expenses-EE0	107010	0.51301286
80809155	WO 13410539-IINT-79836-DG UPGRADE F		Employee Expenses-EE0	593020	0.0427463
82780205	Print BJQ - LITCHFIELD, SOUTH, 475,		Employee Expenses-EE0	107010	1
80495527	AP- 138 Main St, Plymouth- P733- In		Employee Expenses-EE0	107010	1
80495528	15 DD BY 11/20/23 WQ 101B GOLD MIN		Employee Expenses-EE0	594030	0.00581832
80495528	15 DD BY 11/20/23 WQ 101B GOLD MIN		Employee Expenses-EE0	583280	0.11431362
80495528	15 DD BY 11/20/23 WQ 101B GOLD MIN		Employee Expenses-EE0	107010	0.51818401
80495528	15 DD BY 11/20/23 WQ 101B GOLD MIN		Employee Expenses-EE0	593020	0.04227127
80495528	15 DD BY 11/20/23 WQ 101B GOLD MIN		Employee Expenses-EE0	108030	0.31941279
82942199	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.76549464
82942199	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.23450536
80923653	RL:128 HALSTEAD AVE:GRN: DEMO OH FR		Employee Expenses-EE0	108030	1
82165730	15 DD BY 10/9/24 MPB; 109 STONES WA		Employee Expenses-EE0	107010	1
82778814	DJM. 28 PIN OAK CT WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80107537	*D&D* CT 3rd Party Conversation 115		Employee Expenses-EE0	593040	1
80200321	P WILLIMANTIC, MAIN, 1589, Town of		Employee Expenses-EE0	107010	1
82276578	COMP HAR 07/16/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82276578	COMP HAR 07/16/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82276580	DJM. *DEMO REC*26B TREADWELL AVE WE		Employee Expenses-EE0	108030	1
80997798	NEW GC UNCASVILLE, MILLWOOD, 26,		Employee Expenses-EE0	107010	1
80208127	83 TRUMBULL LN., S. WINDSOR - RECON		Employee Expenses-EE0	594030	1
80196734	PRINT CRP-230 Spencer Hill rd WIN,		Employee Expenses-EE0	108030	0.20837926
80196734	PRINT CRP-230 Spencer Hill rd WIN,		Employee Expenses-EE0	583280	0.0787223
80196734	PRINT CRP-230 Spencer Hill rd WIN,		Employee Expenses-EE0	107010	0.61416843
80196734	PRINT CRP-230 Spencer Hill rd WIN,		Employee Expenses-EE0	584280	0.09873001
82827178	WRTN NEEDS LINE ALGER(56) RD -- 37		Employee Expenses-EE0	108030	0.27607373
82827178	WRTN NEEDS LINE ALGER(56) RD -- 37		Employee Expenses-EE0	593050	0.02425299
82827178	WRTN NEEDS LINE ALGER(56) RD -- 37		Employee Expenses-EE0	593020	0.25809974
82827178	WRTN NEEDS LINE ALGER(56) RD -- 37		Employee Expenses-EE0	107010	0.44157354
80481492	9A - CAR VS FRONTIER POLE 2296 - AP		Employee Expenses-EE0	107010	0.35578328
80481492	9A - CAR VS FRONTIER POLE 2296 - AP		Employee Expenses-EE0	593020	0.05454479
80481492	9A - CAR VS FRONTIER POLE 2296 - AP		Employee Expenses-EE0	583280	0.14750475
80481492	9A - CAR VS FRONTIER POLE 2296 - AP		Employee Expenses-EE0	108030	0.44216718
82803478	*WTBY AWC*80 WOODTICK ROAD WTB, Cha		Employee Expenses-EE0	107010	0.68798704
82803478	*WTBY AWC*80 WOODTICK ROAD WTB, Cha		Employee Expenses-EE0	108030	0.30445576
82803478	*WTBY AWC*80 WOODTICK ROAD WTB, Cha		Employee Expenses-EE0	593010	0.0075572
81529537	"VALID 12/3/24" BWG-Energy Release		Employee Expenses-EE0	107010	0.22033654
81529537	"VALID 12/3/24" BWG-Energy Release		Employee Expenses-EE0	108030	0.77966346
80186724	SD; *RIGGS* 12 DIVISION STREET DANB		Employee Expenses-EE0	108030	0.34164895
80186724	SD; *RIGGS* 12 DIVISION STREET DANB		Employee Expenses-EE0	107010	0.65835105
81636239	15D 12/16 -zNB--3/22/23--321 Ellis		Employee Expenses-EE0	107010	0.99656556
81636239	15D 12/16 -zNB--3/22/23--321 Ellis		Employee Expenses-EE0	593040	0.00343444
80220376	1.09.25 PD REQ AB -EVW - 9A - 12/24		Employee Expenses-EE0	593020	0.03570434
80220376	1.09.25 PD REQ AB -EVW - 9A - 12/24		Employee Expenses-EE0	108030	0.22609271
80220376	1.09.25 PD REQ AB -EVW - 9A - 12/24		Employee Expenses-EE0	107010	0.59959633
80220376	1.09.25 PD REQ AB -EVW - 9A - 12/24		Employee Expenses-EE0	583280	0.10682303
80220376	1.09.25 PD REQ AB -EVW - 9A - 12/24		Employee Expenses-EE0	593050	0.03178359
82706917	PD-35 FOREST ST WATERFORD/UPGD OH S		Employee Expenses-EE0	108030	0.25823923
82706917	PD-35 FOREST ST WATERFORD/UPGD OH S		Employee Expenses-EE0	107010	0.74167077
81269299	NEW BF STONINGTON, BOULDER, 39A, JE		Employee Expenses-EE0	107010	1
80479738	9A CAR VS POLE - NON-BILLABLE, No P		Employee Expenses-EE0	107010	0.40239923
80479738	9A CAR VS POLE - NON-BILLABLE, No P		Employee Expenses-EE0	593020	0.28735567
80479738	9A CAR VS POLE - NON-BILLABLE, No P		Employee Expenses-EE0	108030	0.31033509
81303871	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24888879
81303871	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.30971126
81303871	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03037124
81303871	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00938103
81303871	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.40164768
80217321	12/23/24, RSO, JK>POLE 798--REPLCD		Employee Expenses-EE0	583280	0.18791764
80217321	12/23/24, RSO, JK>POLE 798--REPLCD		Employee Expenses-EE0	108030	0.31422702
80217321	12/23/24, RSO, JK>POLE 798--REPLCD		Employee Expenses-EE0	593040	0.03158299
80217321	12/23/24, RSO, JK>POLE 798--REPLCD		Employee Expenses-EE0	107010	0.46627235
82803364	MCB - POST CONSTRUCTION - 6/28/24		Employee Expenses-EE0	108030	0.46603275
82803364	MCB - POST CONSTRUCTION - 6/28/24		Employee Expenses-EE0	107010	0.20842401
82803364	MCB - POST CONSTRUCTION - 6/28/24		Employee Expenses-EE0	593040	0.046841
82803364	MCB - POST CONSTRUCTION - 6/28/24		Employee Expenses-EE0	583280	0.27870225
82323368	*SYS PROJ*Conv. 1547814 - Priority		Employee Expenses-EE0	596000	1
80863872	*PROJ* Patrol, Bethel, P3		Employee Expenses-EE0	593040	0.24389893
80863872	*PROJ* Patrol, Bethel, P3		Employee Expenses-EE0	107010	0.75610107
80863932	*PROJ* Patrol, Bolton, P3		Employee Expenses-EE0	593040	0.23206541
80863932	*PROJ* Patrol, Bolton, P3		Employee Expenses-EE0	107010	0.76793459
81721253	COMP CCC 01/06/25 - BIG TRUCK* WATE		Employee Expenses-EE0	596000	1
80220863	9A CAR VS POLE - APPROVED 5/23/25		Employee Expenses-EE0	108030	0.40708509
80220863	9A CAR VS POLE - APPROVED 5/23/25		Employee Expenses-EE0	107010	0.43890019
80220863	9A CAR VS POLE - APPROVED 5/23/25		Employee Expenses-EE0	596000	0.02940295
80220863	9A CAR VS POLE - APPROVED 5/23/25		Employee Expenses-EE0	593020	0.12461177
80053575	*D&D* 3PA Non-Billable, Priority C		Employee Expenses-EE0	593020	0.05122572
80053575	*D&D* 3PA Non-Billable, Priority C		Employee Expenses-EE0	596000	0.94877428
82587280	#LA OH JMS-W HTFD, 139 NORTH MAIN S		Employee Expenses-EE0	108030	1
80082299	9A - 10/14 - RSO - [RIVERA] - SHUNP		Employee Expenses-EE0	593050	1
80910884	CRP - DONE YELLOW TAG Y-28421-2023,		Employee Expenses-EE0	108030	0.21752543
80910884	CRP - DONE YELLOW TAG Y-28421-2023,		Employee Expenses-EE0	107010	0.51426712
80910884	CRP - DONE YELLOW TAG Y-28421-2023,		Employee Expenses-EE0	593040	0.26820745
80106984	* SD 78 ARLINGTON ST MERIDEN PRIMAR		Employee Expenses-EE0	594030	0.00296405
80106984	* SD 78 ARLINGTON ST MERIDEN PRIMAR		Employee Expenses-EE0	593020	0.09460444
80106984	* SD 78 ARLINGTON ST MERIDEN PRIMAR		Employee Expenses-EE0	583280	0.09557845
80106984	* SD 78 ARLINGTON ST MERIDEN PRIMAR		Employee Expenses-EE0	108030	0.02745428
80106984	* SD 78 ARLINGTON ST MERIDEN PRIMAR		Employee Expenses-EE0	107010	0.63963983
80106984	* SD 78 ARLINGTON ST MERIDEN PRIMAR		Employee Expenses-EE0	596000	0.02457431
80106984	* SD 78 ARLINGTON ST MERIDEN PRIMAR		Employee Expenses-EE0	593050	0.11518464
82200504	JDB *DEMO REC* 17 EAST RIDGE RD RID		Employee Expenses-EE0	108030	1
80469527	TL - BEAVER BROOK RD, #162 LYME //		Employee Expenses-EE0	108030	0.19413561
80469527	TL - BEAVER BROOK RD, #162 LYME //		Employee Expenses-EE0	107010	0.80586439
80163143	DG UPGRADE WO 19131849 FOR TOLLAND,		Employee Expenses-EE0	107010	0.44710573
80163143	DG UPGRADE WO 19131849 FOR TOLLAND,		Employee Expenses-EE0	593020	0.05458335
80163143	DG UPGRADE WO 19131849 FOR TOLLAND,		Employee Expenses-EE0	593050	0.05227098
80163143	DG UPGRADE WO 19131849 FOR TOLLAND,		Employee Expenses-EE0	108030	0.36682939
80163143	DG UPGRADE WO 19131849 FOR TOLLAND,		Employee Expenses-EE0	583280	0.07921056
80677799	F/U ENGINEERING - 8/4 CRESCENT BEAC		Employee Expenses-EE0	108030	0.38500735
80677799	F/U ENGINEERING - 8/4 CRESCENT BEAC		Employee Expenses-EE0	107010	0.36584027
80677799	F/U ENGINEERING - 8/4 CRESCENT BEAC		Employee Expenses-EE0	593020	0.14496815
80677799	F/U ENGINEERING - 8/4 CRESCENT BEAC		Employee Expenses-EE0	593050	0.10418422
82243850	15 DD BY 6/9/24 BM; MONROE, WILLIAM		Employee Expenses-EE0	593040	0.13880753
82243850	15 DD BY 6/9/24 BM; MONROE, WILLIAM		Employee Expenses-EE0	107010	0.70490989
82243850	15 DD BY 6/9/24 BM; MONROE, WILLIAM		Employee Expenses-EE0	108030	0.15628258
82283515	*Demo Rec* EAST HARTFORD, 92-100 CO		Employee Expenses-EE0	108030	1
82967376	9A - Car vs. Pole - Less than 2 hrs		Employee Expenses-EE0	593040	1
81560107	OAC- 703 WETHERSFIELD AVE HTFD- I/R		Employee Expenses-EE0	107010	0.57372956
81560107	OAC- 703 WETHERSFIELD AVE HTFD- I/R		Employee Expenses-EE0	108030	0.42627044
82749360	NEW-JD-6/20/24--NORTH STONINGTON, D		Employee Expenses-EE0	107010	0.7
82749360	NEW-JD-6/20/24--NORTH STONINGTON, D		Employee Expenses-EE0	108030	0.2
82749360	NEW-JD-6/20/24--NORTH STONINGTON, D		Employee Expenses-EE0	593040	0.05
82749360	NEW-JD-6/20/24--NORTH STONINGTON, D		Employee Expenses-EE0	594030	0.05
81207819	*HAWK*BD - Conv. 1604506 - Make Rea		Employee Expenses-EE0	593020	0.59974747
81207819	*HAWK*BD - Conv. 1604506 - Make Rea		Employee Expenses-EE0	594030	0.04324495
81207819	*HAWK*BD - Conv. 1604506 - Make Rea		Employee Expenses-EE0	593040	0.35700758
80188809	COMP HAR 12/19/24 - UG FAULT* AVON-		Employee Expenses-EE0	596000	0.95308355
80188809	COMP HAR 12/19/24 - UG FAULT* AVON-		Employee Expenses-EE0	108030	0.02163462
80188809	COMP HAR 12/19/24 - UG FAULT* AVON-		Employee Expenses-EE0	107010	0.02528183
82737192	CAR VS POLE - NOT BILLABLE - UNKNOW		Employee Expenses-EE0	108030	0.15280485
82737192	CAR VS POLE - NOT BILLABLE - UNKNOW		Employee Expenses-EE0	593040	0.6943903
82737192	CAR VS POLE - NOT BILLABLE - UNKNOW		Employee Expenses-EE0	107010	0.15280485
80798333	MANCHESTER, 315 E. CENTER, Planned		Employee Expenses-EE0	594030	1
80159321	NEWINGTON, LAMPLIGHTER, 30, Tom Dem	-	Employee Expenses-EE0	586000	1
B4N18859	Shunock 32P, Transmission Correctiv		Employee Expenses-EE0	570115	1
80094297	PRINT BJQ - LITCHFIELD, CLARK, 9, M		Employee Expenses-EE0	107010	0.80856302
80094297	PRINT BJQ - LITCHFIELD, CLARK, 9, M		Employee Expenses-EE0	583280	0.14330229
80094297	PRINT BJQ - LITCHFIELD, CLARK, 9, M		Employee Expenses-EE0	593040	0.04813469
80227702	NONBILLABLE - 2YR STATUE (TH) 4/21/		Employee Expenses-EE0	594030	0.10793448
80227702	NONBILLABLE - 2YR STATUE (TH) 4/21/		Employee Expenses-EE0	107010	0.53379178
80227702	NONBILLABLE - 2YR STATUE (TH) 4/21/		Employee Expenses-EE0	593020	0.11682934
81931749	15 DD BY 5/19/24 BM; BROOKFIELD, HI		Employee Expenses-EE0	108030	0.2414444
81931750	P.928 Y-29048-2024 SHERMAN RD NEW F		Employee Expenses-EE0	107010	1
81931750	P.928 Y-29048-2024 SHERMAN RD NEW F		Employee Expenses-EE0	108030	0.67182273
GR000011	Workers Compensation	GR000011EMPBENPAY11	Employee Expenses-EE0	107010	0.32817727
B4N19533	Flanders 11Y Annual Maintenance - L		Employee Expenses-EE0	925000	1
B4N19534	Shunock 32P Annual Maintenance - Le		Employee Expenses-EE0	592140	1
B4N19535	Mystic 13K Annual Maintenance - Lea		Employee Expenses-EE0	592140	1
B4N19536	Waterford 36F Annual Maintenance -		Employee Expenses-EE0	592140	1
B4N19538	Williams Street 9L Annual Maintenan		Employee Expenses-EE0	592140	1
B4N19539	Williams Street 9L Annual Maintenan		Employee Expenses-EE0	592140	1
B4N19540	Foxwoods 43P 92-98 Cell Annual Main		Employee Expenses-EE0	592140	1
82494263	PD-24 PLEASANT ST N. LONDON/NEW OH		Employee Expenses-EE0	107010	1
82538531	*SYS PROJ* 3PA MR#1619459 (2 Locati		Employee Expenses-EE0	593040	1
82538535	*SYS PROJ* 3PA MR#1619459 (20 Locat		Employee Expenses-EE0	593020	0.23360659
82538535	*SYS PROJ* 3PA MR#1619459 (20 Locat		Employee Expenses-EE0	593040	0.353161
82538535	*SYS PROJ* 3PA MR#1619459 (20 Locat		Employee Expenses-EE0	596000	0.41323241
80200397	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.03485327
80200397	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.08512093
80200397	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.07104483
80200397	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.04624637
80200397	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.7627346
80192211	FRONTIER POLE IS SET TT TC 30 WIND		Employee Expenses-EE0	108030	0.27921758
80192211	FRONTIER POLE IS SET TT TC 30 WIND		Employee Expenses-EE0	583280	0.2899817
80192211	FRONTIER POLE IS SET TT TC 30 WIND		Employee Expenses-EE0	593020	0.03441762
80192211	FRONTIER POLE IS SET TT TC 30 WIND		Employee Expenses-EE0	107010	0.3963831
82370341	DJM. 1A PLUNKET PL WESTPORT. NEW 20		Employee Expenses-EE0	107010	0.94229006
82370341	DJM. 1A PLUNKET PL WESTPORT. NEW 20		Employee Expenses-EE0	593040	0.05770994
82850651	&ZK - *DEMO REC* E GRANBY - 201 HAR		Employee Expenses-EE0	108030	1
80208276	WRTN NEEDS WORK MITCHELL DR EAST HA		Employee Expenses-EE0	107010	0.54106013
80208276	WRTN NEEDS WORK MITCHELL DR EAST HA		Employee Expenses-EE0	593050	0.02456175
80208276	WRTN NEEDS WORK MITCHELL DR EAST HA		Employee Expenses-EE0	593020	0.11479889
80208276	WRTN NEEDS WORK MITCHELL DR EAST HA		Employee Expenses-EE0	108030	0.31957923
80197567	COMP TC 28 THUNDER MOUNTAIN RD, GRN		Employee Expenses-EE0	108030	0.1037464
80197567	COMP TC 28 THUNDER MOUNTAIN RD, GRN		Employee Expenses-EE0	107010	0.8962536
80445235	3/28 (PETERCL) GROVE (140) ST -- 61		Employee Expenses-EE0	107010	0.57575988
80445235	3/28 (PETERCL) GROVE (140) ST -- 61		Employee Expenses-EE0	593020	0.1893617
80445235	3/28 (PETERCL) GROVE (140) ST -- 61		Employee Expenses-EE0	108030	0.23487842
80217286	9A-CAR VS POLE-APPROVED 8/28/25		Employee Expenses-EE0	593020	0.12082843
80217286	9A-CAR VS POLE-APPROVED 8/28/25		Employee Expenses-EE0	595000	0.03856096
80217286	9A-CAR VS POLE-APPROVED 8/28/25		Employee Expenses-EE0	593050	0.15104014
80217286	9A-CAR VS POLE-APPROVED 8/28/25		Employee Expenses-EE0	108030	0.26066476
80217286	9A-CAR VS POLE-APPROVED 8/28/25		Employee Expenses-EE0	583280	0.11783299
80217286	9A-CAR VS POLE-APPROVED 8/28/25		Employee Expenses-EE0	107010	0.31107272
81876639	COMP MJ Pleasant Valley Rd 575, Sou		Employee Expenses-EE0	107010	0.60113349
81876639	COMP MJ Pleasant Valley Rd 575, Sou		Employee Expenses-EE0	108030	0.39310009
81876639	COMP MJ Pleasant Valley Rd 575, Sou		Employee Expenses-EE0	593040	0.00576641
80207681	MM - DEMO FORM ATTACHED - 116 SOUTH		Employee Expenses-EE0	108030	1
80970538	*PROJ* Patrol, Rockville (Vernon),		Employee Expenses-EE0	593040	0.24389618
80970538	*PROJ* Patrol, Rockville (Vernon),		Employee Expenses-EE0	107010	0.75610382
80207533	COMP TOL 12/17/24* MANCHESTER, 15 S		Employee Expenses-EE0	596000	1
82282657	15 DD BY 11/29/24 BM; MONROE, BAGBU		Employee Expenses-EE0	584280	0.04421859
82282657	15 DD BY 11/29/24 BM; MONROE, BAGBU		Employee Expenses-EE0	593020	0.0084616
82282657	15 DD BY 11/29/24 BM; MONROE, BAGBU		Employee Expenses-EE0	107010	0.92443665
82282657	15 DD BY 11/29/24 BM; MONROE, BAGBU		Employee Expenses-EE0	583280	0.02288316
82442370	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	108030	0.19442476
82442370	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	107010	0.80557524
80052107	CAR VS POLE - APPROVED 4/2/25		Employee Expenses-EE0	107010	0.17125901
80052107	CAR VS POLE - APPROVED 4/2/25		Employee Expenses-EE0	593020	0.14497669
80052107	CAR VS POLE - APPROVED 4/2/25		Employee Expenses-EE0	108030	0.68376431
80108857	COMP HAR 11/20/24 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
82908573	COMP NTW 10/2/24 * BRANFORD, 7 BROO		Employee Expenses-EE0	107010	1
82700606	WRTN NEEDS LINE LEESVILLE(28		Employee Expenses-EE0	108030	0.31262263
82700606	WRTN NEEDS LINE LEESVILLE(28		Employee Expenses-EE0	107010	0.68737737
80031456	GDK Replace recloser 24J6-72S, Pole		Employee Expenses-EE0	107010	0.77071841
80031456	GDK Replace recloser 24J6-72S, Pole		Employee Expenses-EE0	108030	0.22034244
80031456	GDK Replace recloser 24J6-72S, Pole		Employee Expenses-EE0	593040	0.00893915
80312993	*ASP* KG Conv#1310398-PriorityMakeR		Employee Expenses-EE0	596000	1
80785492	DJM. 23 GAULT PARK DR WESTPORT. NEW		Employee Expenses-EE0	593040	0.05768686

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80785492	DJM. 23 GAULT PARK DR WESTPORT. NEW		Employee Expenses-EE0	107010	0.94231314
80400877	MG-1/20/22--203 complete-KILLINGLY,		Employee Expenses-EE0	107010	1
82365012	P COLUMBIA, ROUTE 66, 21,		Employee Expenses-EE0	108030	1
82635738	*D&D* 3PA MR#1619442 (17 Location)		Employee Expenses-EE0	593040	0.10695549
82635738	*D&D* 3PA MR#1619442 (17 Location)		Employee Expenses-EE0	596000	0.34521382
82635738	*D&D* 3PA MR#1619442 (17 Location)		Employee Expenses-EE0	593020	0.54783068
83014180	DAISYMAE - 2055 S MAIN ST - MIDDLET		Employee Expenses-EE0	107010	0.89207887
83014180	DAISYMAE - 2055 S MAIN ST - MIDDLET		Employee Expenses-EE0	108030	0.10792113
80120897	mg-173 scotland road sprague-demo		Employee Expenses-EE0	108030	0.43082404
80120897	mg-173 scotland road sprague-demo		Employee Expenses-EE0	583280	0.26046431
80120897	mg-173 scotland road sprague-demo		Employee Expenses-EE0	593040	0.21465349
80120897	mg-173 scotland road sprague-demo		Employee Expenses-EE0	107010	0.09405815
82593590	#AG 8/15 AVON, 52 WEATHERSTONE - IN		Employee Expenses-EE0	107010	1
80015198	3PA MR#1619452 (6 poles) NP, NB Man		Employee Expenses-EE0	107010	0.46300179
80015198	3PA MR#1619452 (6 poles) NP, NB Man		Employee Expenses-EE0	583280	0.03196815
80015198	3PA MR#1619452 (6 poles) NP, NB Man		Employee Expenses-EE0	593050	0.06657456
80015198	3PA MR#1619452 (6 poles) NP, NB Man		Employee Expenses-EE0	596000	0.01217421
80015198	3PA MR#1619452 (6 poles) NP, NB Man		Employee Expenses-EE0	593040	0.00170099
80015198	3PA MR#1619452 (6 poles) NP, NB Man		Employee Expenses-EE0	593020	0.27244609
80015198	3PA MR#1619452 (6 poles) NP, NB Man		Employee Expenses-EE0	108030	0.15213422
80999498	print CRP - E WEST HILL(120)		Employee Expenses-EE0	108030	0.51497751
80999498	print CRP - E WEST HILL(120)		Employee Expenses-EE0	107010	0.16077739
80999498	print CRP - E WEST HILL(120)		Employee Expenses-EE0	583280	0.3242451
82805356	WETH--6/28/24--1298 Silas Deane Hwy		Employee Expenses-EE0	107010	0.7
82805356	WETH--6/28/24--1298 Silas Deane Hwy		Employee Expenses-EE0	108030	0.2
82805356	WETH--6/28/24--1298 Silas Deane Hwy		Employee Expenses-EE0	593040	0.05
82805356	WETH--6/28/24--1298 Silas Deane Hwy		Employee Expenses-EE0	594030	0.05
81256188	work completed in field -11/28 CAR		Employee Expenses-EE0	583280	0.09623291
81256188	work completed in field -11/28 CAR		Employee Expenses-EE0	107010	0.28467066
81256188	work completed in field -11/28 CAR		Employee Expenses-EE0	593020	0.10675597
81256188	work completed in field -11/28 CAR		Employee Expenses-EE0	593050	0.03167642
81256188	work completed in field -11/28 CAR		Employee Expenses-EE0	108030	0.48066404
81287555	apprentice 1.7.25 / KTI RELIABILITY		Employee Expenses-EE0	107010	0.45423007
81287555	apprentice 1.7.25 / KTI RELIABILITY		Employee Expenses-EE0	593050	0.01215563
81287555	apprentice 1.7.25 / KTI RELIABILITY		Employee Expenses-EE0	583280	0.0924715
81287555	apprentice 1.7.25 / KTI RELIABILITY		Employee Expenses-EE0	593020	0.23242536
81287555	apprentice 1.7.25 / KTI RELIABILITY		Employee Expenses-EE0	108030	0.20871745
82719284	DJM. 11 LOCKWOOD CIR WESTPORT. OH T		Employee Expenses-EE0	107010	1
24REL180	REL -WINDHAM, CT	REL -WINDHAM, CT	Employee Expenses-EE0	107010	1
24REL190	REL -BARKHAMSTED, CT	REL -BARKHAMSTED, CT	Employee Expenses-EE0	107010	1
24REL194	REL -TORRINGTON, CT	REL -TORRINGTON, CT	Employee Expenses-EE0	107010	1
24REL195	REL -WINCHESTER, CT	REL -WINCHESTER, CT	Employee Expenses-EE0	107010	1
24REL405	REL -HARWINTON, CT	REL -HARWINTON, CT	Employee Expenses-EE0	107010	1
80327942	APPT 6/11 JRP - S Main St SOG Repla		Employee Expenses-EE0	107010	0.55460263
80327942	APPT 6/11 JRP - S Main St SOG Repla		Employee Expenses-EE0	108030	0.24252086
80327942	APPT 6/11 JRP - S Main St SOG Repla		Employee Expenses-EE0	593020	0.20287651
81641584	RM, 70 ROTON AVE, NORWALK - 200amp		Employee Expenses-EE0	107010	1
81641585	DL; PARSONAGE(145) RD -- , GR		Employee Expenses-EE0	108030	0.53333333
81641585	DL; PARSONAGE(145) RD -- , GR		Employee Expenses-EE0	107010	0.46666667
81069862	NS TC 16 PARK AVE, GRN: HH70163A IN		Employee Expenses-EE0	107010	1
80442528	*PROJ* Patrol Circuit 14N3, Barkham		Employee Expenses-EE0	108030	0.16920354
80442528	*PROJ* Patrol Circuit 14N3, Barkham		Employee Expenses-EE0	593020	0.15667564
80442528	*PROJ* Patrol Circuit 14N3, Barkham		Employee Expenses-EE0	107010	0.67412082
80025099	BF - P9919 - 148 Nautilus Dr, New L		Employee Expenses-EE0	107010	0.50760646
80025099	BF - P9919 - 148 Nautilus Dr, New L		Employee Expenses-EE0	593020	0.11453241
80025099	BF - P9919 - 148 Nautilus Dr, New L		Employee Expenses-EE0	108030	0.31084298
80025099	BF - P9919 - 148 Nautilus Dr, New L		Employee Expenses-EE0	593040	0.06701815
81469249	STEPHANIE(4) LN -- 2899, DARIEN, C		Employee Expenses-EE0	108030	0.15567998
81469249	STEPHANIE(4) LN -- 2899, DARIEN, C		Employee Expenses-EE0	107010	0.84432002
80191033	TEMP-I TC 47 RIDGE ST, GRN: P#80142		Employee Expenses-EE0	107010	1
80904649	10/02 *TURNOVER* LEVERICH:DR::EAST		Employee Expenses-EE0	108030	0.08109239
80904649	10/02 *TURNOVER* LEVERICH:DR::EAST		Employee Expenses-EE0	583280	0.02702522
80904649	10/02 *TURNOVER* LEVERICH:DR::EAST		Employee Expenses-EE0	107010	0.89188239
82988960	P PORTLAND, APPLETREE, 102,		Employee Expenses-EE0	107010	1
82989080	Crystal Lake Rd 266, Ellington. OH/		Employee Expenses-EE0	107010	0.87686391
82989080	Crystal Lake Rd 266, Ellington. OH/		Employee Expenses-EE0	583280	0.12313609
80218325	WO 19675710- INT - 100617 - DG UPG		Employee Expenses-EE0	593010	0.03470174
80218325	WO 19675710- INT - 100617 - DG UPG		Employee Expenses-EE0	583280	0.13765483
80218325	WO 19675710- INT - 100617 - DG UPG		Employee Expenses-EE0	108030	0.338517
80218325	WO 19675710- INT - 100617 - DG UPG		Employee Expenses-EE0	107010	0.48912642
80220940	MM 291 Moosup Pond Rd PLNFLD P#503		Employee Expenses-EE0	107010	1
80220942	12/30/24, RSO, JK->POLE 720--TREE V		Employee Expenses-EE0	593020	1
SCMN2511	2025 CL&P Minor Storms	2025 CL&P Minor Storms	Employee Expenses-EE0	593140	1
80209275	done - 395 North Canaan Rd, Falls v		Employee Expenses-EE0	594030	1
80209417	AVON, ANVIL, 44, REMOVE OH TEMP WOR		Employee Expenses-EE0	108030	1
80209421	CUST APPT 1/28/25 MPB; 7 THUNDER RI		Employee Expenses-EE0	593040	1
80205172	12/1/24 SAW MILL RD NEWTOWN		Employee Expenses-EE0	583280	0.07937749
80205172	12/1/24 SAW MILL RD NEWTOWN		Employee Expenses-EE0	107010	0.35344153
80205172	12/1/24 SAW MILL RD NEWTOWN		Employee Expenses-EE0	108030	0.32104781
80205172	12/1/24 SAW MILL RD NEWTOWN		Employee Expenses-EE0	593020	0.24613316
80205173	ALL WORK COMPLETE - REPLACE FUSE -		Employee Expenses-EE0	107010	0.69408005
80205173	ALL WORK COMPLETE - REPLACE FUSE -		Employee Expenses-EE0	108030	0.30591995
LTD00011	STD Accrual	LTD00011EMPBENPAY11	Employee Expenses-EE0	926000	1
80226842	MM - 247 WHIPSTICK RD -- P476, WILT		Employee Expenses-EE0	108030	0.87077703
80226842	MM - 247 WHIPSTICK RD -- P476, WILT		Employee Expenses-EE0	107010	0.09232475
80226842	MM - 247 WHIPSTICK RD -- P476, WILT		Employee Expenses-EE0	593010	0.03689823
80226843	COMP TOL 1/9/25* VERNON, 115 PHEASA		Employee Expenses-EE0	596000	1
80226845	TL - WEST LN, #21 NIANTIC // INST D		Employee Expenses-EE0	107010	1
B3C04780	Mobile Transformer-63MX 12-38 Cell		Employee Expenses-EE0	592140	1
B3C04781	Mobile Transformer-64MX 12-38 Cell		Employee Expenses-EE0	592140	1
B3C04782	Mobile Transformer-74MX Annual Main		Employee Expenses-EE0	592140	1
B3C04783	Mobile Transformer-69MX 92-98 Cell		Employee Expenses-EE0	592140	1
B3C04784	Mobile Transformer-64MX Battery Rep		Employee Expenses-EE0	592140	1
B3C04786	Mobile Transformer-66MX Oil Sample		Employee Expenses-EE0	592140	1
80220033	JRP - URD 3655 Rustic Oak Dr SOG In		Employee Expenses-EE0	107010	0.95090459
80220033	JRP - URD 3655 Rustic Oak Dr SOG In		Employee Expenses-EE0	108030	0.04909541
80213659	MM - 137 OLD RIDGEFIELD RD, WILTON		Employee Expenses-EE0	107010	1
80213665	MPB; 184 RIGGS ST, OXFORD - OH SVC		Employee Expenses-EE0	107010	1
80213666	COMP CCC 01/29/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	1
80220415	9A CAR VS POLE - APPROVED 3/20/2026		Employee Expenses-EE0	108030	0.30058247
80220415	9A CAR VS POLE - APPROVED 3/20/2026		Employee Expenses-EE0	593020	0.10521347
80220415	9A CAR VS POLE - APPROVED 3/20/2026		Employee Expenses-EE0	107010	0.59420406
80300726	AE/RL:295 SHORE RD: GRN DEMO OH SER		Employee Expenses-EE0	108030	1
80207827	COMP TOL 12/12/24* GLASTONBURY, 148		Employee Expenses-EE0	596000	1
80223705	*ASP* JS - Conv. 1263395 - Make Rea		Employee Expenses-EE0	593040	1
80223706	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	593020	0.05578137
80223706	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	596000	0.06778713
80223706	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	107010	0.61983608
80223706	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	108030	0.24142208
80223706	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	593050	0.01517333
80200497	AE/JD; 77 PERSHING AVE STAMFORD; 20		Employee Expenses-EE0	107010	1
82083607	z		Employee Expenses-EE0	593040	1
80196750	AE/JLB 535 HOPE ST, STM: P#2415 DE		Employee Expenses-EE0	108030	1
80196752	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593040	1
NTMTR111	Net Meter Purchased Power	Net Meter Purchased Power	Employee Expenses-EE0	555000	1
80217348	9A - CAR VS POLE 5808s - APPROVED 3		Employee Expenses-EE0	108030	0.41395254
80217348	9A - CAR VS POLE 5808s - APPROVED 3		Employee Expenses-EE0	107010	0.56101362
80217348	9A - CAR VS POLE 5808s - APPROVED 3		Employee Expenses-EE0	593040	0.02503385
80334518	ENFIELD, WATCH HILL, 7, MANNARINO		Employee Expenses-EE0	107010	1
81731706	MPB; 48 STONY HILL RD, BETHEL - REM		Employee Expenses-EE0	108030	1
80445236	03/28/23 aw pol cg 56 MAIN (56) ST		Employee Expenses-EE0	596000	0.14928484
80445236	03/28/23 aw pol cg 56 MAIN (56) ST		Employee Expenses-EE0	108030	0.06928772
80445236	03/28/23 aw pol cg 56 MAIN (56) ST		Employee Expenses-EE0	107010	0.48604423
80445236	03/28/23 aw pol cg 56 MAIN (56) ST		Employee Expenses-EE0	593050	0.09355758
80445236	03/28/23 aw pol cg 56 MAIN (56) ST		Employee Expenses-EE0	593020	0.20182563
82701036	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.03274678
82701036	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.30172418
82701036	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.0691212
82701036	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.12278875
82701036	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.46082665
82701036	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.01279244
GARN0011	Garnishment	GARN0011EMPBENPAY11	Employee Expenses-EE0	242320	1
ESPP0011	Employee Stock Purchase Plan	ESPP0011EMPBENPAY11	Employee Expenses-EE0	2421C0	1
82988031	Main St 44, Windsor Locks. DB Svc u		Employee Expenses-EE0	107010	1
81511584	MJ-PM-HYDE RD FARMINGTON-REPLACE AR		Employee Expenses-EE0	108030	0.26369495
81511584	MJ-PM-HYDE RD FARMINGTON-REPLACE AR		Employee Expenses-EE0	107010	0.73630505
82237446	ANDOVER, LAKE RD, 530, db reconnect		Employee Expenses-EE0	594030	1
82237448	COVENTRY, DUNN RD, 10, db disconnec		Employee Expenses-EE0	594030	1
82213165	*D&D*Conv. 1646943 - Make Ready Non		Employee Expenses-EE0	107010	0.13276599
82213165	*D&D*Conv. 1646943 - Make Ready Non		Employee Expenses-EE0	593050	0.11157716
82213165	*D&D*Conv. 1646943 - Make Ready Non		Employee Expenses-EE0	583280	0.13337262
82213165	*D&D*Conv. 1646943 - Make Ready Non		Employee Expenses-EE0	593040	0.35642294
82213165	*D&D*Conv. 1646943 - Make Ready Non		Employee Expenses-EE0	594030	0.16401626
82213165	*D&D*Conv. 1646943 - Make Ready Non		Employee Expenses-EE0	593020	0.10184503
81118398	FCOMP,#HTF_SS MANCHESTER, 16 EXETER		Employee Expenses-EE0	594030	1
83001279	141 Storrs Rd. Mansfield, Big Y, re		Employee Expenses-EE0	107010	0.58174777
83001279	141 Storrs Rd. Mansfield, Big Y, re		Employee Expenses-EE0	593020	0.10077967
83001279	141 Storrs Rd. Mansfield, Big Y, re		Employee Expenses-EE0	108030	0.31747256
82949526	NEW-JD-9/3/24---WATERFORD, UPPER BA		Employee Expenses-EE0	107010	1
82949530	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.71355778
82949530	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.28644222
82751349	*SYS PROJ* 3PA MR#1619479 (1 Locati		Employee Expenses-EE0	596000	1
80501343	6/14 P323 PAD #A HUNTER (412) RD, T		Employee Expenses-EE0	108030	0.12424139
80501343	6/14 P323 PAD #A HUNTER (412) RD, T		Employee Expenses-EE0	107010	0.86585781
80501343	6/14 P323 PAD #A HUNTER (412) RD, T		Employee Expenses-EE0	593040	0.0099008
82489389	NEW GC UNCASVILLE, NORWICH NEW LOND		Employee Expenses-EE0	107010	1
80368556	*D&D* BD - Conv. 1307060 - PRIORITY		Employee Expenses-EE0	596000	1
80024509	MYSTIC, CAPSTAN, 221, Casey Meyers		Employee Expenses-EE0	594030	1
81767458	**MM - 99 TURTLE BACK SOUTH RD, NEW		Employee Expenses-EE0	108030	0.30282238
81767458	**MM - 99 TURTLE BACK SOUTH RD, NEW		Employee Expenses-EE0	594030	0.00438437
81767458	**MM - 99 TURTLE BACK SOUTH RD, NEW		Employee Expenses-EE0	107010	0.60651541
81767458	**MM - 99 TURTLE BACK SOUTH RD, NEW		Employee Expenses-EE0	583280	0.08627784
80354192	38 COUNTRYSIDE DR MONROE FTR P.2681		Employee Expenses-EE0	107010	0.23919085
80354192	38 COUNTRYSIDE DR MONROE FTR P.2681		Employee Expenses-EE0	583280	0.40961577
80354192	38 COUNTRYSIDE DR MONROE FTR P.2681		Employee Expenses-EE0	593040	0.01343801
80354192	38 COUNTRYSIDE DR MONROE FTR P.2681		Employee Expenses-EE0	108030	0.25219908
80354192	38 COUNTRYSIDE DR MONROE FTR P.2681		Employee Expenses-EE0	593020	0.08555629
82749648	NEW-JD-6/20/24--NORTH STONINGTON, D		Employee Expenses-EE0	107010	0.54365693
82749648	NEW-JD-6/20/24--NORTH STONINGTON, D		Employee Expenses-EE0	108030	0.31958099
82749648	NEW-JD-6/20/24--NORTH STONINGTON, D		Employee Expenses-EE0	593020	0.09819683
82749648	NEW-JD-6/20/24--NORTH STONINGTON, D		Employee Expenses-EE0	583280	0.03856525
82879102	EVW - 8/21 [MALLODX] - W CORNWALL(1		Employee Expenses-EE0	108030	0.22169014
82879102	EVW - 8/21 [MALLODX] - W CORNWALL(1		Employee Expenses-EE0	107010	0.77830986
80433669	TURNOVER - 9A -03/09 W SERVICE RD,		Employee Expenses-EE0	593040	0.08369624
80433669	TURNOVER - 9A -03/09 W SERVICE RD,		Employee Expenses-EE0	107010	0.3730607
80433669	TURNOVER - 9A -03/09 W SERVICE RD,		Employee Expenses-EE0	108030	0.18595196
80433669	TURNOVER - 9A -03/09 W SERVICE RD,		Employee Expenses-EE0	593020	0.3572911
82929033	09/02-AWC-BROWNS(263) RD -- 4		Employee Expenses-EE0	593040	0.05943511
82929033	09/02-AWC-BROWNS(263) RD -- 4		Employee Expenses-EE0	108030	0.48712428
82929033	09/02-AWC-BROWNS(263) RD -- 4		Employee Expenses-EE0	107010	0.21762656
82929033	09/02-AWC-BROWNS(263) RD -- 4		Employee Expenses-EE0	583280	0.23581405
81996552	F.COMPL 3/30 218 W MOUNTAIN RD ,		Employee Expenses-EE0	107010	0.81170232
81996552	F.COMPL 3/30 218 W MOUNTAIN RD ,		Employee Expenses-EE0	108030	0.18829768
82767792	493 McVeagh Rd, Westbrook - Inst st		Employee Expenses-EE0	593040	0.04695056
82767792	493 McVeagh Rd, Westbrook - Inst st		Employee Expenses-EE0	107010	0.95304944
80208439	233 Durham Rd, GF- Rmv Oh Temp Svc		Employee Expenses-EE0	108030	1
81296240	RM, 18 SCRIBNER AV, NORWALK -DG		Employee Expenses-EE0	108030	0.23860458
81296240	RM, 18 SCRIBNER AV, NORWALK -DG		Employee Expenses-EE0	107010	0.76139542
82537672	DJM. 11 TIERNEY LN WESTPORT. PRI LI		Employee Expenses-EE0	584280	0.15966985
82537672	DJM. 11 TIERNEY LN WESTPORT. PRI LI		Employee Expenses-EE0	107010	0.84033015
80161055	CUST APPT 2/08 RC PAD 418 NEW 3PH 4		Employee Expenses-EE0	107010	1
82869424	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	107010	0.7
82869424	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	108030	0.2
82869424	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	593040	0.05
82869424	JS - Conv. 1626555 - Make Ready Non		Employee Expenses-EE0	594030	0.05
81042215	DG P#1620 RHODE ISLAND LINE RD PUTN		Employee Expenses-EE0	583280	0.06290607
81042215	DG P#1620 RHODE ISLAND LINE RD PUTN		Employee Expenses-EE0	593050	0.02070642
81042215	DG P#1620 RHODE ISLAND LINE RD PUTN		Employee Expenses-EE0	107010	0.40146924
81042215	DG P#1620 RHODE ISLAND LINE RD PUTN		Employee Expenses-EE0	108030	0.46839506
81042215	DG P#1620 RHODE ISLAND LINE RD PUTN		Employee Expenses-EE0	593020	0.04652322
24CF0UVL	CT ETT UVL WO	CT ETT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
80193239	11/11- TURNOVER- VELGOUSE RD. MONTV		Employee Expenses-EE0	108030	0.31408212
80193239	11/11- TURNOVER- VELGOUSE RD. MONTV		Employee Expenses-EE0	593020	0.24153381
80193239	11/11- TURNOVER- VELGOUSE RD. MONTV		Employee Expenses-EE0	107010	0.44438407
80431474	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	108030	0.20173423
80431474	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	593050	0.07071433
80431474	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	593020	0.15166197
80431474	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	593040	0.27624951
80431474	Convo# 1301057 3rd Party Project -		Employee Expenses-EE0	107010	0.29963995
80030566	AG - 15DD 10/24 GDK WINDSOR, 14 WAR		Employee Expenses-EE0	108030	0.42397812
80030566	AG - 15DD 10/24 GDK WINDSOR, 14 WAR		Employee Expenses-EE0	107010	0.57602188
80191603	ALL WORK COMPLETE *GP - Chalker Bea		Employee Expenses-EE0	107010	0.79807692
80191603	ALL WORK COMPLETE *GP - Chalker Bea		Employee Expenses-EE0	108030	0.20192308

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81968144	CD01132 Seg 05 - Replace 11A52 Rise		Employee Expenses-EE0	596000	0.01057265
81968144	CD01132 Seg 05 - Replace 11A52 Rise		Employee Expenses-EE0	593020	0.02013
81968144	CD01132 Seg 05 - Replace 11A52 Rise		Employee Expenses-EE0	107010	0.82031847
81968144	CD01132 Seg 05 - Replace 11A52 Rise		Employee Expenses-EE0	108030	0.14897887
80198546	HADDAM, SAYBROOK, 1354, Thomas Wegl		Employee Expenses-EE0	593010	0.20978951
80198546	HADDAM, SAYBROOK, 1354, Thomas Wegl		Employee Expenses-EE0	107010	0.59978668
80198546	HADDAM, SAYBROOK, 1354, Thomas Wegl		Employee Expenses-EE0	108030	0.19042381
82780487	Print BJQ - LITCHFIELD, HURLEY, 8,		Employee Expenses-EE0	593050	1
80845326	APPRENTICE 15 DD BY 4/22/24 SD; 20		Employee Expenses-EE0	107010	1
F2411144	Linemen Supervisor Room Renovation	Norwalk - Tindall - Linemen Supervisor Room Renovation (Bldgs) Per Eversource design, project includes but not limited to - demo existing furniture, replace flooring as needed, electrical, data, patch and painting of space.	Employee Expenses-EE0	107010	0.93248175
F2411144	Linemen Supervisor Room Renovation	Norwalk - Tindall - Linemen Supervisor Room Renovation (Bldgs) Per Eversource design, project includes but not limited to - demo existing furniture, replace flooring as needed, electrical, data, patch and painting of space.	Employee Expenses-EE0	108030	0.06751825
F2411145	Linemen Supervisor Room Reno - GP	Norwalk - Tindall - Linemen Supervisor Room Renovation - GP Per Eversource design, project includes but not limited to - demo existing furniture, replace flooring as needed, electrical, data, patch and painting of space.	Employee Expenses-EE0	108030	0.05
F2411145	Linemen Supervisor Room Reno - GP	Norwalk - Tindall - Linemen Supervisor Room Renovation - GP Per Eversource design, project includes but not limited to - demo existing furniture, replace flooring as needed, electrical, data, patch and painting of space.	Employee Expenses-EE0	107010	0.95
82508624	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
82983914	STL MATERIAL COMP NTW 9/26/24* BEAC		Employee Expenses-EE0	596000	0.44774989
82983914	STL MATERIAL COMP NTW 9/26/24* BEAC		Employee Expenses-EE0	107010	0.55225011
80197111	JFM-DG UPGRADE- 5 LYNN AVE (P#2631)		Employee Expenses-EE0	107010	0.4381353
80197111	JFM-DG UPGRADE- 5 LYNN AVE (P#2631)		Employee Expenses-EE0	596000	0.03965266
80197111	JFM-DG UPGRADE- 5 LYNN AVE (P#2631)		Employee Expenses-EE0	593020	0.05456622
80197111	JFM-DG UPGRADE- 5 LYNN AVE (P#2631)		Employee Expenses-EE0	583280	0.09411711
80197111	JFM-DG UPGRADE- 5 LYNN AVE (P#2631)		Employee Expenses-EE0	108030	0.37352871
80188132	PRINT EVW - 1683 Torringford St, To		Employee Expenses-EE0	107010	0.77830986
80188132	PRINT EVW - 1683 Torringford St, To		Employee Expenses-EE0	108030	0.22169014
80188135	JFM-LINE EXT W/XFMR -SVC UPGRD-400A		Employee Expenses-EE0	593040	0.0109772
80188135	JFM-LINE EXT W/XFMR -SVC UPGRD-400A		Employee Expenses-EE0	593020	0.14215432
80188135	JFM-LINE EXT W/XFMR -SVC UPGRD-400A		Employee Expenses-EE0	583280	0.20288593
80188135	JFM-LINE EXT W/XFMR -SVC UPGRD-400A		Employee Expenses-EE0	108030	0.18326193
80188135	JFM-LINE EXT W/XFMR -SVC UPGRD-400A		Employee Expenses-EE0	107010	0.46072062
80208929	** MM - 250 ROSEBROOK RD, NEW CANAA		Employee Expenses-EE0	108030	0.01499628
80208929	** MM - 250 ROSEBROOK RD, NEW CANAA		Employee Expenses-EE0	584280	0.20730553
80208929	** MM - 250 ROSEBROOK RD, NEW CANAA		Employee Expenses-EE0	107010	0.7776982
81440441	DG P#1053 PAINE DISTRICT RD WOODSTO		Employee Expenses-EE0	593040	0.03649125
81440441	DG P#1053 PAINE DISTRICT RD WOODSTO		Employee Expenses-EE0	107010	0.38322532
81440441	DG P#1053 PAINE DISTRICT RD WOODSTO		Employee Expenses-EE0	108030	0.36313766
81440441	DG P#1053 PAINE DISTRICT RD WOODSTO		Employee Expenses-EE0	583280	0.21714578
82834242	MG-P-3115-BROOKLYN, TRIPP HOLLOW (1		Employee Expenses-EE0	107010	0.87386018
82834242	MG-P-3115-BROOKLYN, TRIPP HOLLOW (1		Employee Expenses-EE0	593040	0.09247989
82834242	MG-P-3115-BROOKLYN, TRIPP HOLLOW (1		Employee Expenses-EE0	583280	0.03365993
82212654	TL - PUMPKIN GRV, #22 EAST LYME //		Employee Expenses-EE0	107010	1
82347789	5/31/24 TURNOVER SL - 25 SUFFIELD C		Employee Expenses-EE0	107010	1
82000718	**78 LONG HILL RD CLINTON p1834 rep		Employee Expenses-EE0	107010	0.8166653
82000718	**78 LONG HILL RD CLINTON p1834 rep		Employee Expenses-EE0	108030	0.1833347
81779615	COMP NTW 7/23/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61148555
81779615	COMP NTW 7/23/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38851445
81054392	WTG FOR PD RPT (TH) *FIELD CHECK* 1		Employee Expenses-EE0	593020	0.13100892
81054392	WTG FOR PD RPT (TH) *FIELD CHECK* 1		Employee Expenses-EE0	107010	0.3389197
81054392	WTG FOR PD RPT (TH) *FIELD CHECK* 1		Employee Expenses-EE0	108030	0.44863507
81054392	WTG FOR PD RPT (TH) *FIELD CHECK* 1		Employee Expenses-EE0	593050	0.08143632
80704992	All work completed-8/28 HARVEST (15		Employee Expenses-EE0	596000	0.08784847
80704992	All work completed-8/28 HARVEST (15		Employee Expenses-EE0	593050	0.05505157
80704992	All work completed-8/28 HARVEST (15		Employee Expenses-EE0	583280	0.06442359
80704992	All work completed-8/28 HARVEST (15		Employee Expenses-EE0	108030	0.25474297
80704992	All work completed-8/28 HARVEST (15		Employee Expenses-EE0	593020	0.04848598
80704992	All work completed-8/28 HARVEST (15		Employee Expenses-EE0	107010	0.48944741
80749931	**: KELSEYTOWN(36) RD, REPLACE OPE		Employee Expenses-EE0	108030	0.41009852
80749931	**: KELSEYTOWN(36) RD, REPLACE OPE		Employee Expenses-EE0	107010	0.58990148
82345960	JC-5/29/24--UNCASVILLE, ROSELUND HI		Employee Expenses-EE0	107010	1
81469325	AC-250 JOHN DOWNEY DR, NEW BRITAIN-		Employee Expenses-EE0	108030	0.25300455
81469325	AC-250 JOHN DOWNEY DR, NEW BRITAIN-		Employee Expenses-EE0	593040	0.01088888
81469325	AC-250 JOHN DOWNEY DR, NEW BRITAIN-		Employee Expenses-EE0	107010	0.73610657
81807096	9A - CAR VS POLE - NRFN		Employee Expenses-EE0	594030	0.00357385
81807096	9A - CAR VS POLE - NRFN		Employee Expenses-EE0	107010	0.50398254
81807096	9A - CAR VS POLE - NRFN		Employee Expenses-EE0	108030	0.19611833
81807096	9A - CAR VS POLE - NRFN		Employee Expenses-EE0	593020	0.27321264
81807096	9A - CAR VS POLE - NRFN		Employee Expenses-EE0	593050	0.02311264
80351526	print 11/23 EVW - 9A- 239 Norfolk R		Employee Expenses-EE0	107010	0.69702099
80351526	print 11/23 EVW - 9A- 239 Norfolk R		Employee Expenses-EE0	108030	0.30297901
80916583	PD-6 9TH AVE WTFD/INSTALL TEMP SVC		Employee Expenses-EE0	107010	1
82526807	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	593020	0.07334437
82526807	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	596000	0.01953642
82526807	*D&D* KG Conv#1665305-RegularMakeRe		Employee Expenses-EE0	593040	0.90711921
81972844	5DD 5/13 DMS - 25 PECKHAM FARM DR -		Employee Expenses-EE0	107010	1
81972845	REQ 5D 5/20 DMS - 15 PECKHAM FARM D		Employee Expenses-EE0	107010	1
82407120	COMP HAR 10/24/24 - 2 BUCKET JOB* R		Employee Expenses-EE0	108030	1
81646857	SOMERS, MAPLE ST, 214, remove stree		Employee Expenses-EE0	596000	0.65611655
81646857	SOMERS, MAPLE ST, 214, remove stree		Employee Expenses-EE0	108030	0.34388345
82373474	#OH zCROM--5/31/24--70 Shunpike Rd-		Employee Expenses-EE0	107010	0.91876329
82373474	#OH zCROM--5/31/24--70 Shunpike Rd-		Employee Expenses-EE0	594030	0.08123671
81692168	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	594030	0.22761544
81692168	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	107010	0.65575793
81692168	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	583280	0.04073158
81692168	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	593020	0.01506055
81692168	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	108030	0.06083449
81250820	3PA Convo#1477288 Vernon CT (4/4)		Employee Expenses-EE0	596000	0.01253341
81250820	3PA Convo#1477288 Vernon CT (4/4)		Employee Expenses-EE0	594030	0.30970196
81250820	3PA Convo#1477288 Vernon CT (4/4)		Employee Expenses-EE0	595000	0.03944824
81250820	3PA Convo#1477288 Vernon CT (4/4)		Employee Expenses-EE0	107010	0.37478169
81250820	3PA Convo#1477288 Vernon CT (4/4)		Employee Expenses-EE0	583280	0.10227842
81250820	3PA Convo#1477288 Vernon CT (4/4)		Employee Expenses-EE0	593020	0.05991214
81250820	3PA Convo#1477288 Vernon CT (4/4)		Employee Expenses-EE0	108030	0.10134414
82587748	MCB - 6 OAKWOOD DR, MIDDLEBURY - IN		Employee Expenses-EE0	107010	1
81511309	CP TC 242 HOPE ST, STM; P#84705 EQU		Employee Expenses-EE0	593020	0.75744579
81511309	CP TC 242 HOPE ST, STM; P#84705 EQU		Employee Expenses-EE0	107010	0.24255421
80751588	DG P#2066 46 LOGEE RD THOMPSON OH/D		Employee Expenses-EE0	107010	1
83014440	98 Pratt Rd, CL- Rmv Oh Temp Svc- P		Employee Expenses-EE0	108030	1
80221547	Muni 2 GEDRIM PL., SOUTH WINDSOR -		Employee Expenses-EE0	108030	0.58849724
80221547	Muni 2 GEDRIM PL., SOUTH WINDSOR -		Employee Expenses-EE0	107010	0.41150276
82259352	9A CAR VS POLE - UNDER $200/2HR - N		Employee Expenses-EE0	593040	1
82878548	UNCASVILLE, MOXLEY, 149, Richard Fr		Employee Expenses-EE0	107010	1
82949669	CUST APPT 10/31/24 CC; DANBURY, AUN		Employee Expenses-EE0	108030	0.16736669
82949669	CUST APPT 10/31/24 CC; DANBURY, AUN		Employee Expenses-EE0	107010	0.83263331
F2311111	Install automatic Glycol system	New Britain - Glycol Automatic Feeding System	Employee Expenses-EE0	107010	0.98143564
F2311111	Install automatic Glycol system	New Britain - Glycol Automatic Feeding System	Employee Expenses-EE0	108030	0.01856436
B1G10510	COS COB 11R, Annual Battery Charger		Employee Expenses-EE0	570115	1
82401852	DMS - 55 MIDDLEBROOK RD - NEWINGTON		Employee Expenses-EE0	583280	0.21982781
82401852	DMS - 55 MIDDLEBROOK RD - NEWINGTON		Employee Expenses-EE0	108030	0.4064068
82401852	DMS - 55 MIDDLEBROOK RD - NEWINGTON		Employee Expenses-EE0	593050	0.14469445
82401852	DMS - 55 MIDDLEBROOK RD - NEWINGTON		Employee Expenses-EE0	593020	0.08128664
82401852	DMS - 55 MIDDLEBROOK RD - NEWINGTON		Employee Expenses-EE0	107010	0.14778429
81979189	JLB 10 NEARWATER LN DARIEN 200A OH		Employee Expenses-EE0	107010	1
81979217	print 4/EVW - 1B12 - Norfolk Rd. To		Employee Expenses-EE0	593040	1
82781420	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Employee Expenses-EE0	108030	0.02996737
82781420	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Employee Expenses-EE0	594030	0.04792225
82781420	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Employee Expenses-EE0	107010	0.83469991
82781420	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Employee Expenses-EE0	584280	0.08741048
80460439	KTI 4/20/23 SD; 5 GREAT PASTURE RD		Employee Expenses-EE0	593040	0.12351032
80460439	KTI 4/20/23 SD; 5 GREAT PASTURE RD		Employee Expenses-EE0	107010	0.62560392
80460439	KTI 4/20/23 SD; 5 GREAT PASTURE RD		Employee Expenses-EE0	108030	0.25088576
80105381	MATERIAL RM, 369 GEORGETOWN RD - WE		Employee Expenses-EE0	593040	0.00275552
80105381	MATERIAL RM, 369 GEORGETOWN RD - WE		Employee Expenses-EE0	583280	0.32743293
80105381	MATERIAL RM, 369 GEORGETOWN RD - WE		Employee Expenses-EE0	584280	0.02222484
80105381	MATERIAL RM, 369 GEORGETOWN RD - WE		Employee Expenses-EE0	108030	0.26182047
80105381	MATERIAL RM, 369 GEORGETOWN RD - WE		Employee Expenses-EE0	107010	0.06938872
80105381	MATERIAL RM, 369 GEORGETOWN RD - WE		Employee Expenses-EE0	594030	0.31637951
82181148	*SYS PRJ* TW - Conv. 1620723 - Prio		Employee Expenses-EE0	596000	0.22690789
82181148	*SYS PRJ* TW - Conv. 1620723 - Prio		Employee Expenses-EE0	593020	0.77309211
82366767	3PA MR#1619416 (3 Location) Non-Pri		Employee Expenses-EE0	593050	0.16313345
82366767	3PA MR#1619416 (3 Location) Non-Pri		Employee Expenses-EE0	108030	0.15061335
82366767	3PA MR#1619416 (3 Location) Non-Pri		Employee Expenses-EE0	593040	0.18013458
82366767	3PA MR#1619416 (3 Location) Non-Pri		Employee Expenses-EE0	594030	0.00629727
82366767	3PA MR#1619416 (3 Location) Non-Pri		Employee Expenses-EE0	593020	0.19473888
82366767	3PA MR#1619416 (3 Location) Non-Pri		Employee Expenses-EE0	107010	0.30508247
80195820	11/14/24-- 32 SCHOOL HOUSE RD. MYST		Employee Expenses-EE0	107010	0.24444187
80195820	11/14/24-- 32 SCHOOL HOUSE RD. MYST		Employee Expenses-EE0	584280	0.2666744
80195820	11/14/24-- 32 SCHOOL HOUSE RD. MYST		Employee Expenses-EE0	108030	0.48888373
81033211	COMP CCC 11/17/23 - STRAY VOLTAGE-N		Employee Expenses-EE0	596000	0.99472031
81033211	COMP CCC 11/17/23 - STRAY VOLTAGE-N		Employee Expenses-EE0	107010	0.00527969
81529925	FCOMP ASP 1/15 ASP - 1/11 - 689 HO		Employee Expenses-EE0	107010	0.88508388
81529925	FCOMP ASP 1/15 ASP - 1/11 - 689 HO		Employee Expenses-EE0	108030	0.11491612
80271064	JRP - Paul Manafort Dr NB DB Cable		Employee Expenses-EE0	107010	0.90270351
80271064	JRP - Paul Manafort Dr NB DB Cable		Employee Expenses-EE0	108030	0.09729649
80447996	15 DD BY 3/29/24 SD; 26a BEAR MOUNT		Employee Expenses-EE0	107010	0.92404954
80447996	15 DD BY 3/29/24 SD; 26a BEAR MOUNT		Employee Expenses-EE0	584280	0.04507862
80447996	15 DD BY 3/29/24 SD; 26a BEAR MOUNT		Employee Expenses-EE0	596000	0.00754536
80447996	15 DD BY 3/29/24 SD; 26a BEAR MOUNT		Employee Expenses-EE0	583280	0.02332649
80673278	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	593050	0.1938236
80673278	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	593020	0.04699748
80673278	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	593040	0.04951325
80673278	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	107010	0.45309367
80673278	*D&D*CD02109 Pole Intergrity Replac		Employee Expenses-EE0	108030	0.25657199
81170462	JLB 18 ARCHER LN DARIEN DEMO OH SVC		Employee Expenses-EE0	108030	1
80814803	BM; MONROE, EASTON, 9, NICK JHILAL.		Employee Expenses-EE0	107010	1
82621986	CUST APPT 9/18/24 MPB: 52 SILVER BE		Employee Expenses-EE0	108030	0.78144757
82621986	CUST APPT 9/18/24 MPB: 52 SILVER BE		Employee Expenses-EE0	107010	0.12934348
82621986	CUST APPT 9/18/24 MPB: 52 SILVER BE		Employee Expenses-EE0	594260	0.08920894
82893778	LADD RD 82, TOLLAND - NEW 200A DB S		Employee Expenses-EE0	107010	1
80120405	09.20.21 - 14 GREENBRIAR DR, FARMIN		Employee Expenses-EE0	107010	1
82671897	SC: 76 ARCH ST GRN, DEMO SVC FOR VR		Employee Expenses-EE0	108030	1
82628138	262 MASKEL RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
80191419	MONTVILLE, NORWICH NEW LONDON, 1080		Employee Expenses-EE0	108030	1
81469238	JLB 114 FIVE MILE RIVER RD 100A OH		Employee Expenses-EE0	107010	1
81469239	12/30 PAD 467 LAUREL ST, ENFIELD		Employee Expenses-EE0	584280	0.27046467
81469239	12/30 PAD 467 LAUREL ST, ENFIELD		Employee Expenses-EE0	108030	0.49229596
81469239	12/30 PAD 467 LAUREL ST, ENFIELD		Employee Expenses-EE0	107010	0.23723937
81392819	*D&D*BD - Conv. 1605345 - Make Read		Employee Expenses-EE0	583280	0.11032048
81392819	*D&D*BD - Conv. 1605345 - Make Read		Employee Expenses-EE0	593040	0.3214863
81392819	*D&D*BD - Conv. 1605345 - Make Read		Employee Expenses-EE0	593050	0.12170924
81392819	*D&D*BD - Conv. 1605345 - Make Read		Employee Expenses-EE0	593020	0.42359498
81392819	*D&D*BD - Conv. 1605345 - Make Read		Employee Expenses-EE0	594030	0.02288899
80189288	15 DD BY 12/5/24 MPB; 3 SOUTHBURY R		Employee Expenses-EE0	108030	1
82390299	SL - 31 S POND CIR, CHESHIRE - PAD		Employee Expenses-EE0	108030	0.47585375
82390299	SL - 31 S POND CIR, CHESHIRE - PAD		Employee Expenses-EE0	584280	0.52414625
82694850	VJT - WATERBURY, THOMASTON, 1443,		Employee Expenses-EE0	107010	0.839304
82694850	VJT - WATERBURY, THOMASTON, 1443,		Employee Expenses-EE0	108030	0.160696
82235079	RM, 2 CROCKETT ST - NORWALK- UG 400		Employee Expenses-EE0	107010	0.70931076
82235079	RM, 2 CROCKETT ST - NORWALK- UG 400		Employee Expenses-EE0	593020	0.12281549
82235079	RM, 2 CROCKETT ST - NORWALK- UG 400		Employee Expenses-EE0	108030	0.03380849
82235079	RM, 2 CROCKETT ST - NORWALK- UG 400		Employee Expenses-EE0	583280	0.13407425
80058776	HIGGANUM - REPL XFMR/ REPL SEC FOR		Employee Expenses-EE0	108030	0.24012869
80058776	HIGGANUM - REPL XFMR/ REPL SEC FOR		Employee Expenses-EE0	583280	0.12303288
80058776	HIGGANUM - REPL XFMR/ REPL SEC FOR		Employee Expenses-EE0	593020	0.03928814
80058776	HIGGANUM - REPL XFMR/ REPL SEC FOR		Employee Expenses-EE0	593040	0.00206935
80058776	HIGGANUM - REPL XFMR/ REPL SEC FOR		Employee Expenses-EE0	107010	0.48175521
80058776	HIGGANUM - REPL XFMR/ REPL SEC FOR		Employee Expenses-EE0	593010	0.11372572
82820984	44 Middle Beach Rd, Madison - Demo		Employee Expenses-EE0	108030	1
82820987	MADISON - SHIFT PERM TO TEMP (WORK		Employee Expenses-EE0	107010	0.5303244
82820987	MADISON - SHIFT PERM TO TEMP (WORK		Employee Expenses-EE0	108030	0.22813822
82820987	MADISON - SHIFT PERM TO TEMP (WORK		Employee Expenses-EE0	593050	0.24153738
80198180	MPB; 94 BRUSHY HILL RD, WOODBURY -		Employee Expenses-EE0	593020	0.46147282
80198180	MPB; 94 BRUSHY HILL RD, WOODBURY -		Employee Expenses-EE0	107010	0.27171532
80198180	MPB; 94 BRUSHY HILL RD, WOODBURY -		Employee Expenses-EE0	108030	0.26681186
82040242	OLD SAYBROOK, CHALKER BEACH, 57/INS		Employee Expenses-EE0	107010	1
80949414	15 DD BY 11/16/23 NEWTOWN, TAUNTON,		Employee Expenses-EE0	107010	1
80208635	DJM. 33 OAK ST WESTPORT. NEW 200A S		Employee Expenses-EE0	594030	0.14070178
80208635	DJM. 33 OAK ST WESTPORT. NEW 200A S		Employee Expenses-EE0	107010	0.64471075
80208635	DJM. 33 OAK ST WESTPORT. NEW 200A S		Employee Expenses-EE0	593040	0.03618128
80208635	DJM. 33 OAK ST WESTPORT. NEW 200A S		Employee Expenses-EE0	108030	0.17840618
80021436	CAR VS POLE - APPROVED 12/17/24		Employee Expenses-EE0	593040	1
80496424	(SCHD Due 11/27) P AMSTON, HOPE VAL		Employee Expenses-EE0	108030	0.1176243
80496424	(SCHD Due 11/27) P AMSTON, HOPE VAL		Employee Expenses-EE0	594030	0.00636016
80496424	(SCHD Due 11/27) P AMSTON, HOPE VAL		Employee Expenses-EE0	583280	0.12495938
80496424	(SCHD Due 11/27) P AMSTON, HOPE VAL		Employee Expenses-EE0	107010	0.70484827
80496424	(SCHD Due 11/27) P AMSTON, HOPE VAL		Employee Expenses-EE0	593020	0.04620789
82672303	DG P#1728 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	107010	1
80790799	9/11/23 PLUMB HILL RD WASHINGTON		Employee Expenses-EE0	108030	0.26032945
80790799	9/11/23 PLUMB HILL RD WASHINGTON		Employee Expenses-EE0	107010	0.53305118
80790799	9/11/23 PLUMB HILL RD WASHINGTON		Employee Expenses-EE0	593020	0.20661937
80305554	*D&D* Convo# 1220109 3rd Party Proj		Employee Expenses-EE0	593040	1
80305555	15 DD BY 4/10/24 BM; NEWTOWN, GLEN,		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80305556	*PENDING MUNI* BM; NEWTOWN, GLEN, 2		Employee Expenses-EE0	107010	1
80201145	DG P#265 PILFERSHIRE RD EASTFORD CL		Employee Expenses-EE0	108030	0.28915387
80201145	DG P#265 PILFERSHIRE RD EASTFORD CL		Employee Expenses-EE0	593020	0.03477803
80201145	DG P#265 PILFERSHIRE RD EASTFORD CL		Employee Expenses-EE0	583280	0.08278304
80201145	DG P#265 PILFERSHIRE RD EASTFORD CL		Employee Expenses-EE0	107010	0.59328507
80594531	CAR VS POLE - APPROVED 5/4		Employee Expenses-EE0	108030	0.30659264
80594531	CAR VS POLE - APPROVED 5/4		Employee Expenses-EE0	596000	0.05660095
80594531	CAR VS POLE - APPROVED 5/4		Employee Expenses-EE0	583280	0.13422986
80594531	CAR VS POLE - APPROVED 5/4		Employee Expenses-EE0	593020	0.0925064
80594531	CAR VS POLE - APPROVED 5/4		Employee Expenses-EE0	107010	0.2775192
80594531	CAR VS POLE - APPROVED 5/4		Employee Expenses-EE0	593050	0.13255095
82071815	COMP TC 270 OVERLOOK:DR::GRN:P#7197		Employee Expenses-EE0	107010	0.6077365
82071815	COMP TC 270 OVERLOOK:DR::GRN:P#7197		Employee Expenses-EE0	108030	0.32697456
82071815	COMP TC 270 OVERLOOK:DR::GRN:P#7197		Employee Expenses-EE0	593020	0.06528893
82072255	NS TC 779 NORTH ST, GRN: P#71761 IN		Employee Expenses-EE0	107010	1
82968853	GREENWICH, DALE, 10, TOM KSIAZEK		Employee Expenses-EE0	593050	1
82180943	Bramble Bush Cir 42 & 44, East Gran		Employee Expenses-EE0	107010	1
80185175	Post Office Rd 100, Enfield. New #2		Employee Expenses-EE0	107010	1
80185182	RM, 164 W CEDAR ST, BLDG #H - NORW		Employee Expenses-EE0	107010	1
80185183	MPB; 36 STONY HILL RD, BETHEL - GAR		Employee Expenses-EE0	107010	1
80185189	*D&D* 3PA MR#1735512 P4798 NP, NB M		Employee Expenses-EE0	593040	1
80200440	goes to 5779321 once paid AJC Bel		Employee Expenses-EE0	107010	0.7
80200440	goes to 5779321 once paid AJC Bel		Employee Expenses-EE0	108030	0.2
80200440	goes to 5779321 once paid AJC Bel		Employee Expenses-EE0	593040	0.05
80200440	goes to 5779321 once paid AJC Bel		Employee Expenses-EE0	594030	0.05
82748904	CC/WM; DANBURY, RESERVE, 0, JACKSON		Employee Expenses-EE0	584280	0.19358365
82748904	CC/WM; DANBURY, RESERVE, 0, JACKSON		Employee Expenses-EE0	107010	0.78322066
82748904	CC/WM; DANBURY, RESERVE, 0, JACKSON		Employee Expenses-EE0	596000	0.02319569
80525611	9A -COLCHESTER AVE- NO PR FOUND - R		Employee Expenses-EE0	107010	0.63361989
80525611	9A -COLCHESTER AVE- NO PR FOUND - R		Employee Expenses-EE0	108030	0.21385207
80525611	9A -COLCHESTER AVE- NO PR FOUND - R		Employee Expenses-EE0	583280	0.09355594
80525611	9A -COLCHESTER AVE- NO PR FOUND - R		Employee Expenses-EE0	593020	0.0589721
83032515	NON BILLABLE - NO POLICE REPORT - 0		Employee Expenses-EE0	594030	1
80665852	MCB - SOUTH RD, POST CONSTRUCTION,		Employee Expenses-EE0	108030	0.37152112
80665852	MCB - SOUTH RD, POST CONSTRUCTION,		Employee Expenses-EE0	583280	0.18420933
80665852	MCB - SOUTH RD, POST CONSTRUCTION,		Employee Expenses-EE0	593020	0.10680719
80665852	MCB - SOUTH RD, POST CONSTRUCTION,		Employee Expenses-EE0	107010	0.33746236
82095261	ZK - E HTFD (SL Install) - 411 CONN		Employee Expenses-EE0	107010	1
80208896	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	593040	0.0091232
80208896	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	584280	0.07623682
80208896	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	593050	0.00850837
80208896	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	593020	0.03258021
80208896	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	107010	0.78779391
80208896	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	108030	0.05990945
80208896	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Employee Expenses-EE0	583280	0.02584804
80423687	Done EVW - TURNOVER; 9A;KENNEDY(33		Employee Expenses-EE0	593020	0.3221666
80423687	Done EVW - TURNOVER; 9A;KENNEDY(33		Employee Expenses-EE0	107010	0.36676098
80423687	Done EVW - TURNOVER; 9A;KENNEDY(33		Employee Expenses-EE0	596000	0.01422595
80423687	Done EVW - TURNOVER; 9A;KENNEDY(33		Employee Expenses-EE0	108030	0.29684647
82058607	*SYS PROJ*TW - Conv. 1609325 - Prio		Employee Expenses-EE0	594030	0.12146058
82058607	*SYS PROJ*TW - Conv. 1609325 - Prio		Employee Expenses-EE0	593040	0.25120487
82058607	*SYS PROJ*TW - Conv. 1609325 - Prio		Employee Expenses-EE0	593020	0.09953161
82058607	*SYS PROJ*TW - Conv. 1609325 - Prio		Employee Expenses-EE0	596000	0.52780295
82527087	NEW-BF-6/26/24----*DEMO REC* WATERF		Employee Expenses-EE0	108030	1
80188679	APPRENTICES KTI RC REPLACE 5 POLES		Employee Expenses-EE0	108030	0.31787896
80188679	APPRENTICES KTI RC REPLACE 5 POLES		Employee Expenses-EE0	593040	0.01536649
80188679	APPRENTICES KTI RC REPLACE 5 POLES		Employee Expenses-EE0	583280	0.03054347
80188679	APPRENTICES KTI RC REPLACE 5 POLES		Employee Expenses-EE0	107010	0.59913376
80188679	APPRENTICES KTI RC REPLACE 5 POLES		Employee Expenses-EE0	593020	0.03707732
80059541	COMP TOL 06/19/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80059541	COMP TOL 06/19/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80205310	DJM, 11 TIERNEY LN WESTPORT, NEW 40		Employee Expenses-EE0	107010	1
82006919	bal-SALEM, FORSYTH, 208, ALEX BLAIS		Employee Expenses-EE0	583280	0.03554451
82006919	bal-SALEM, FORSYTH, 208, ALEX BLAIS		Employee Expenses-EE0	107010	0.96445549
81853083	TL - RIDGEWOOD RD, #21 OLD LYME //		Employee Expenses-EE0	108030	1
81853084	RM**DEMO LTTR ATTCHD** 12 PARK LN,		Employee Expenses-EE0	108030	1
B2M43243	Southington 4C Major Maintenance (S		Employee Expenses-EE0	592140	1
B2M43246	Southington 4C KF-1 Inspection - Le		Employee Expenses-EE0	592140	1
B2M43250	East Meriden 21P Corrective Mainten		Employee Expenses-EE0	592140	1
B2M43251	Todd 30L KF-1 Inspection - Lead Aci		Employee Expenses-EE0	592140	1
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Employee Expenses-EE0	593010	0.03480407
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Employee Expenses-EE0	593020	0.58753635
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Employee Expenses-EE0	593050	0.06461427
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Employee Expenses-EE0	593040	0.04685826
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Employee Expenses-EE0	596000	0.26618705
B3C04725	Mobile Battery-56606 KF-2 Battery C		Employee Expenses-EE0	592140	1
B3C04727	Mobile Transformer-63MX Major Maint		Employee Expenses-EE0	592140	1
81164738	11/13/23 LASALLE(102) ST -- 274, N		Employee Expenses-EE0	107010	0.74962519
81164738	11/13/23 LASALLE(102) ST -- 274, N		Employee Expenses-EE0	108030	0.25037481
82695224	PM-92 LEBANON RD BETHANY-NEED TO IN		Employee Expenses-EE0	593040	1
81094627	PD-12 SANDER ST N. LONDON/NEW OH SV		Employee Expenses-EE0	107010	1
82911389	JTR, 760 MOUTAIN RD, WEST HARTFORD,		Employee Expenses-EE0	107010	0.72987478
82911389	JTR, 760 MOUTAIN RD, WEST HARTFORD,		Employee Expenses-EE0	108030	0.27012522
80197686	Hamilton Rd 3, Windsor Locks. De-en		Employee Expenses-EE0	186010	1
81570899	15 DD BY 2/15/24 BM; MONROE, CHALK		Employee Expenses-EE0	108030	1
82456827	9A ok to close 6/20 CAR VS P#23265		Employee Expenses-EE0	593040	1
81647672	RC POLE 3799 INSTALL OH SERVICE.		Employee Expenses-EE0	107010	1
80195956	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10863834
80195956	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.56114215
80195956	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.14446435
80195956	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18575515
82136927	*SYS PROJ*Conv#1653990-PriorityMake		Employee Expenses-EE0	593020	0.63013405
82136927	*SYS PROJ*Conv#1653990-PriorityMake		Employee Expenses-EE0	596000	0.36986595
81956930	9A - CAR VS FRONTIER POLE 2517 - AP		Employee Expenses-EE0	593020	0.08387549
81956930	9A - CAR VS FRONTIER POLE 2517 - AP		Employee Expenses-EE0	107010	0.47738232
81956930	9A - CAR VS FRONTIER POLE 2517 - AP		Employee Expenses-EE0	593050	0.03495344
81956930	9A - CAR VS FRONTIER POLE 2517 - AP		Employee Expenses-EE0	108030	0.40378875
82503109	*ASP* KA - Conv. 1677845 - Make Re		Employee Expenses-EE0	107010	0.42119064
82503109	*ASP* KA - Conv. 1677845 - Make Re		Employee Expenses-EE0	593020	0.48461165
82503109	*ASP* KA - Conv. 1677845 - Make Re		Employee Expenses-EE0	108030	0.09419771
80679559	LAURELWOOD LN 6, VERNON - NEW DB SV		Employee Expenses-EE0	107010	1
82609767	AS BUILT AG - ZK - BLOOMFIELD (Prio		Employee Expenses-EE0	593050	0.12146404
82609767	AS BUILT AG - ZK - BLOOMFIELD (Prio		Employee Expenses-EE0	108030	0.27086104
82609767	AS BUILT AG - ZK - BLOOMFIELD (Prio		Employee Expenses-EE0	593020	0.06823623
82609767	AS BUILT AG - ZK - BLOOMFIELD (Prio		Employee Expenses-EE0	107010	0.53943868
80716548	LAURELWOOD LN 17, VERNON		Employee Expenses-EE0	107010	1
81158088	PRINT 11/13 Demo - EVW - 335 Segar		Employee Expenses-EE0	108030	1
82524945	15 DD BY 7/26/24 RC TRANSCLOSURE 16		Employee Expenses-EE0	107010	1
80187156	CDOT 34-354 South St Danbury Pole H		Employee Expenses-EE0	107010	0.02176598
80187156	CDOT 34-354 South St Danbury Pole H		Employee Expenses-EE0	593040	0.97823402
80028761	DONEPrint CRP - W HILL(535) R		Employee Expenses-EE0	108030	0.21733575
80028761	DONEPrint CRP - W HILL(535) R		Employee Expenses-EE0	107010	0.64158429
80028761	DONEPrint CRP - W HILL(535) R		Employee Expenses-EE0	593040	0.14107995
80215027	CAR VS POLE - APPROVED 4/4/25		Employee Expenses-EE0	593040	0.15051118
80215027	CAR VS POLE - APPROVED 4/4/25		Employee Expenses-EE0	594030	0.84948882
82942333	BONAIR HILL RD 23, TOLLAND - DB FOU		Employee Expenses-EE0	594030	1
80476910	POST CONSTRUCTION - AMM 9 ROSEMARY		Employee Expenses-EE0	107010	0.75701402
80476910	POST CONSTRUCTION - AMM 9 ROSEMARY		Employee Expenses-EE0	108030	0.24298598
80201275	work complete -11/21/24 Mystic (234		Employee Expenses-EE0	107010	0.48168918
80201275	work complete -11/21/24 Mystic (234		Employee Expenses-EE0	593040	0.16351745
80201275	work complete -11/21/24 Mystic (234		Employee Expenses-EE0	108030	0.35479337
82821805	COMP TOL 8/21/24* WINDHAM-247 OAKWO		Employee Expenses-EE0	596000	0.32598363
82821805	COMP TOL 8/21/24* WINDHAM-247 OAKWO		Employee Expenses-EE0	107010	0.67401637
81651855	AC-1821 N. BROAD ST, MERIDEN-P#3139		Employee Expenses-EE0	107010	1
82981192	NONBILLABLE (TH) 9/10/24 9A SPERRY		Employee Expenses-EE0	593040	1
82981193	DG MH#639 MAIN ST & RAPALO AVE MIDD		Employee Expenses-EE0	107010	0.66666667
82981193	DG MH#639 MAIN ST & RAPALO AVE MIDD		Employee Expenses-EE0	108030	0.33333333
82580283	CHESHIRE 149 HILL ST WTBY - INSTALL		Employee Expenses-EE0	107010	0.74211852
82580283	CHESHIRE 149 HILL ST WTBY - INSTALL		Employee Expenses-EE0	108030	0.25788148
80193032	AE/JLB 86 SAINT CHARLES AVE STMFD R		Employee Expenses-EE0	108030	0.341145
80193032	AE/JLB 86 SAINT CHARLES AVE STMFD R		Employee Expenses-EE0	593010	0.08702054
80193032	AE/JLB 86 SAINT CHARLES AVE STMFD R		Employee Expenses-EE0	107010	0.57183446
80952538	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.30071474
80952538	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.48237129
80952538	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0375082
80952538	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.06990806
80952538	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0402176
80952538	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.0692801
82981343	DG PAD#61/HH61A PUMP HOUSE NAHACO H		Employee Expenses-EE0	107010	1
82372709	OLD SAYBROOK - REPL OH SERVICE - KN		Employee Expenses-EE0	108030	0.20035645
82372709	OLD SAYBROOK - REPL OH SERVICE - KN		Employee Expenses-EE0	107010	0.79964355
80197318	5DD 12/2 SL - 715 WHISPERING OAKS C		Employee Expenses-EE0	107010	1
80197319	15D 5/29 SL - 141 N Brooksvale Rd,		Employee Expenses-EE0	107010	1
82893811	JD; 2256 HIGH RIDGE RD STAMFORD; 20		Employee Expenses-EE0	107010	1
82591625	181 SOUTHWEST AVE., WINDSOR LOCKS -		Employee Expenses-EE0	108030	1
81813223	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.27473523
81813223	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.00776825
81813223	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.02632482
81813223	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.17685245
81813223	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.00673216
81813223	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593010	0.0038846
81813223	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.02373604
81813223	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.02266449
81813223	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.45730196
82082376	SC: 125 BYRAM SHORE RD, DEMO DB TEM		Employee Expenses-EE0	108030	1
80261926	DG PAD#92/HH92A 170 LONGMEADOW DR P		Employee Expenses-EE0	594030	1
80297223	KA - Conv. 1260891 - Make Ready Non		Employee Expenses-EE0	593040	1
81647546	CP - SC: 11 MEAD AVE GRN, P#68316:		Employee Expenses-EE0	593020	0.00607051
81647546	CP - SC: 11 MEAD AVE GRN, P#68316:		Employee Expenses-EE0	593040	0.00290646
81647546	CP - SC: 11 MEAD AVE GRN, P#68316:		Employee Expenses-EE0	108030	0.02405953
81647546	CP - SC: 11 MEAD AVE GRN, P#68316:		Employee Expenses-EE0	107010	0.9669635
80434437	3/10/23 656 BERKSHIRE RD SOUTHBURY		Employee Expenses-EE0	594030	0.01638069
80434437	3/10/23 656 BERKSHIRE RD SOUTHBURY		Employee Expenses-EE0	593020	0.11915403
80434437	3/10/23 656 BERKSHIRE RD SOUTHBURY		Employee Expenses-EE0	107010	0.31410615
80434437	3/10/23 656 BERKSHIRE RD SOUTHBURY		Employee Expenses-EE0	108030	0.55035914
82548697	5DD 7/12 JRP - Meriden Ave SOG Rmv		Employee Expenses-EE0	593040	0.15779982
82548697	5DD 7/12 JRP - Meriden Ave SOG Rmv		Employee Expenses-EE0	108030	0.84220018
80193066	**11/9/24 YTAG153307 WATCH HILL RD		Employee Expenses-EE0	107010	0.67466843
80193066	**11/9/24 YTAG153307 WATCH HILL RD		Employee Expenses-EE0	108030	0.32533157
82166824	CUST APPT 6/11/24 RC PAD 1043 UPGRA		Employee Expenses-EE0	107010	0.25502468
82166824	CUST APPT 6/11/24 RC PAD 1043 UPGRA		Employee Expenses-EE0	108030	0.74497532
82496890	*D&D*Conv. 1633527 - Make Ready Non		Employee Expenses-EE0	593040	0.2070097
82496890	*D&D*Conv. 1633527 - Make Ready Non		Employee Expenses-EE0	593020	0.48490454
82496890	*D&D*Conv. 1633527 - Make Ready Non		Employee Expenses-EE0	593050	0.15278828
82496890	*D&D*Conv. 1633527 - Make Ready Non		Employee Expenses-EE0	594030	0.15529749
81201792	NEW BF RSO HERMAN 11/17 Pole 7860,		Employee Expenses-EE0	107010	0.68660655
81201792	NEW BF RSO HERMAN 11/17 Pole 7860,		Employee Expenses-EE0	108030	0.31339345
82761633	9A -CAR VS FRONTIER POLE 10299 - AP		Employee Expenses-EE0	594030	0.1570632
82761633	9A -CAR VS FRONTIER POLE 10299 - AP		Employee Expenses-EE0	596000	0.01953047
82761633	9A -CAR VS FRONTIER POLE 10299 - AP		Employee Expenses-EE0	108030	0.15831285
82761633	9A -CAR VS FRONTIER POLE 10299 - AP		Employee Expenses-EE0	593020	0.13562181
82761633	9A -CAR VS FRONTIER POLE 10299 - AP		Employee Expenses-EE0	107010	0.52947168
80264203	BC - CD00563-09 Reconfigure the 15M		Employee Expenses-EE0	593020	0.18862261
80264203	BC - CD00563-09 Reconfigure the 15M		Employee Expenses-EE0	107010	0.38704331
80264203	BC - CD00563-09 Reconfigure the 15M		Employee Expenses-EE0	108030	0.09574198
80264203	BC - CD00563-09 Reconfigure the 15M		Employee Expenses-EE0	593040	0.32859211
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	107010	0.48104099
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	583280	0.0450622
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	108030	0.16326744
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	593010	0.0073739
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	595000	0.01474779
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	593020	0.10913685
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	593050	0.12446919
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Employee Expenses-EE0	596000	0.05490164
80443689	WQ; 64 SKYVIEW DR, SOUTHBURY, CT 06		Employee Expenses-EE0	107010	0.61161682
80443689	WQ; 64 SKYVIEW DR, SOUTHBURY, CT 06		Employee Expenses-EE0	108030	0.38838318
80313744	CC; NEWTOWN, MAIN, 55, Kennet Lerma		Employee Expenses-EE0	107010	0.80150088
80313744	CC; NEWTOWN, MAIN, 55, Kennet Lerma		Employee Expenses-EE0	108030	0.19849912
82665732	DEMO TC 247 STANWICH RD, GRN: VLT89		Employee Expenses-EE0	108030	0.99550196
82665732	DEMO TC 247 STANWICH RD, GRN: VLT89		Employee Expenses-EE0	593040	0.00449804
80239372	appt 10/18 EVW - 283 Pratt St, Win		Employee Expenses-EE0	107010	0.48681675
80239372	appt 10/18 EVW - 283 Pratt St, Win		Employee Expenses-EE0	108030	0.09268519
80239372	appt 10/18 EVW - 283 Pratt St, Win		Employee Expenses-EE0	593040	0.27144565
80239372	appt 10/18 EVW - 283 Pratt St, Win		Employee Expenses-EE0	594030	0.01002463
80239372	appt 10/18 EVW - 283 Pratt St, Win		Employee Expenses-EE0	593020	0.13902778
81720589	complete 9A - 2/13 - EXETER (32) RD		Employee Expenses-EE0	593020	0.11176326
81720589	complete 9A - 2/13 - EXETER (32) RD		Employee Expenses-EE0	594030	0.00720093
81720589	complete 9A - 2/13 - EXETER (32) RD		Employee Expenses-EE0	583280	0.14147803
81720589	complete 9A - 2/13 - EXETER (32) RD		Employee Expenses-EE0	108030	0.32577616
81720589	complete 9A - 2/13 - EXETER (32) RD		Employee Expenses-EE0	107010	0.41378162
80945250	JS - Conv. 1437753 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80945250	JS - Conv. 1437753 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80945250	JS - Conv. 1437753 - Make Ready Non		Employee Expenses-EE0	593040	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80945250	JS - Conv. 1437753 - Make Ready Non		Employee Expenses-EE0	594030	0.05
82549642	7/2 - RSO - [PASCAKJ] - ELLINGTON(3		Employee Expenses-EE0	583280	0.27599047
82549642	7/2 - RSO - [PASCAKJ] - ELLINGTON(3		Employee Expenses-EE0	107010	0.07167929
82549642	7/2 - RSO - [PASCAKJ] - ELLINGTON(3		Employee Expenses-EE0	108030	0.65233024
82585230	15DD 8/1 Enfield St 525, Enfield. R		Employee Expenses-EE0	108030	1
82701489	WRTN COMPLETE 4710:NEWBERRY:RD:EAST		Employee Expenses-EE0	593040	0.06146364
82701489	WRTN COMPLETE 4710:NEWBERRY:RD:EAST		Employee Expenses-EE0	108030	0.46106521
82701489	WRTN COMPLETE 4710:NEWBERRY:RD:EAST		Employee Expenses-EE0	107010	0.23360872
82701489	WRTN COMPLETE 4710:NEWBERRY:RD:EAST		Employee Expenses-EE0	583280	0.24386242
81120281	EVW - DONE 11/06 14 STRAIGHT RD KEN		Employee Expenses-EE0	583280	0.24235379
81120281	EVW - DONE 11/06 14 STRAIGHT RD KEN		Employee Expenses-EE0	108030	0.14151486
81120281	EVW - DONE 11/06 14 STRAIGHT RD KEN		Employee Expenses-EE0	107010	0.04683605
81120281	EVW - DONE 11/06 14 STRAIGHT RD KEN		Employee Expenses-EE0	593020	0.5692953
82264588	apprentices Print 15 DD BY 6/27/24		Employee Expenses-EE0	108030	0.66218952
82264588	apprentices Print 15 DD BY 6/27/24		Employee Expenses-EE0	107010	0.33781048
82574994	5DD 8/26 Jpt-147 Gridley St Bristol		Employee Expenses-EE0	108030	1
82987930	9/6(RSO-CIVARDI) ELM(3) ST -- 235,		Employee Expenses-EE0	593040	0.30762605
82987930	9/6(RSO-CIVARDI) ELM(3) ST -- 235,		Employee Expenses-EE0	108030	0.09953763
82987930	9/6(RSO-CIVARDI) ELM(3) ST -- 235,		Employee Expenses-EE0	107010	0.31231179
82987930	9/6(RSO-CIVARDI) ELM(3) ST -- 235,		Employee Expenses-EE0	593020	0.28052453
80200535	COMP CCC 12/06/24 - SOUTHINGTON-129		Employee Expenses-EE0	596000	1
80200537	COMP NTW 11/3/24* NEWTOWN-17 FRANKL		Employee Expenses-EE0	596000	1
80521882	DJM. 296 COMPO RD S WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.46731934
80521882	DJM. 296 COMPO RD S WESTPORT. NEW 4		Employee Expenses-EE0	593040	0.01518089
80521882	DJM. 296 COMPO RD S WESTPORT. NEW 4		Employee Expenses-EE0	108030	0.51749978
80712898	KD - CD02253 (AIMS Seg 1, Part 1 of		Employee Expenses-EE0	107010	1
81708357	CRP - BAKERVILLE(15) TER --		Employee Expenses-EE0	108030	0.2216899
81708357	CRP - BAKERVILLE(15) TER --		Employee Expenses-EE0	107010	0.7783101
81725320	BM,GREYSTONE TO INSTALL CONDUIT AND		Employee Expenses-EE0	107010	1
81434125	NH - INSTALL OH TEMP SVC DROP FOR L		Employee Expenses-EE0	593040	0.12045825
81434125	NH - INSTALL OH TEMP SVC DROP FOR L		Employee Expenses-EE0	108030	0.46060997
81434125	NH - INSTALL OH TEMP SVC DROP FOR L		Employee Expenses-EE0	583280	0.2480113
81434125	NH - INSTALL OH TEMP SVC DROP FOR L		Employee Expenses-EE0	107010	0.17092048
81361103	MM 5 Julian Circle Sterling Pad#110		Employee Expenses-EE0	107010	1
81361104	IVORYTON,N MAIN, 29/SHIFT OH SVC TO		Employee Expenses-EE0	108030	1
82102319	JS - Conv. 1541380 - Make Ready Non		Employee Expenses-EE0	593040	0.0902772
82102319	JS - Conv. 1541380 - Make Ready Non		Employee Expenses-EE0	583280	0.04729113
82102319	JS - Conv. 1541380 - Make Ready Non		Employee Expenses-EE0	594030	0.2002406
82102319	JS - Conv. 1541380 - Make Ready Non		Employee Expenses-EE0	593050	0.05348138
82102319	JS - Conv. 1541380 - Make Ready Non		Employee Expenses-EE0	107010	0.25824829
82102319	JS - Conv. 1541380 - Make Ready Non		Employee Expenses-EE0	593020	0.34949344
82102319	JS - Conv. 1541380 - Make Ready Non		Employee Expenses-EE0	108030	0.00096795
82885572	NEW BF STONINGTON, YELLOWFIN, 7,		Employee Expenses-EE0	107010	1
80200796	AE/JD; 442 PEPPER RIDGE RD STAMFORD		Employee Expenses-EE0	108030	0.16736669
80200796	AE/JD; 442 PEPPER RIDGE RD STAMFORD		Employee Expenses-EE0	107010	0.83263331
82201444	print 5/8 EVW - 44J3 - West Pearl R		Employee Expenses-EE0	593040	1
80820024	NONBILLABLE - 9A - ALBERT (75) ST F		Employee Expenses-EE0	593040	1
80820025	Const ID 3289 - Y-28349-2023 - Plai		Employee Expenses-EE0	107010	1
82556455	**zWETH--6/19/24--91 Hillcrest Ave-		Employee Expenses-EE0	108030	0.2429755
82556455	**zWETH--6/19/24--91 Hillcrest Ave-		Employee Expenses-EE0	107010	0.7570245
82557164	COMP CCC 08/08/24 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.78720123
82557164	COMP CCC 08/08/24 - UG FAULT* MIDDL		Employee Expenses-EE0	108030	0.21279877
81268767	NH - INSTALL 4/0AL 3W CONDUCTORS FO		Employee Expenses-EE0	107010	1
82001528	RC HANDHOLE 1032B INSTALL NEW UG SE		Employee Expenses-EE0	107010	1
81095058	#MANCHESTER, 60 JANICE, lot#40, Ins		Employee Expenses-EE0	107010	1
80121601	DONE PRINT JC/154 ISLAND TRAIL MORR		Employee Expenses-EE0	583280	0.13570658
80121601	DONE PRINT JC/154 ISLAND TRAIL MORR		Employee Expenses-EE0	108030	0.35604986
80121601	DONE PRINT JC/154 ISLAND TRAIL MORR		Employee Expenses-EE0	107010	0.26914855
80121601	DONE PRINT JC/154 ISLAND TRAIL MORR		Employee Expenses-EE0	593050	0.17395077
80121601	DONE PRINT JC/154 ISLAND TRAIL MORR		Employee Expenses-EE0	593020	0.06514424
82407521	WRTN - DM - 175 LEBANON AVE COLCHES		Employee Expenses-EE0	107010	0.31144085
82407521	WRTN - DM - 175 LEBANON AVE COLCHES		Employee Expenses-EE0	108030	0.3403052
82407521	WRTN - DM - 175 LEBANON AVE COLCHES		Employee Expenses-EE0	593050	0.02817539
82407521	WRTN - DM - 175 LEBANON AVE COLCHES		Employee Expenses-EE0	593040	0.32007856
80442494	*PROJ* Patrol 21K1- Southbury-P2		Employee Expenses-EE0	107010	0.88460884
80442494	*PROJ* Patrol 21K1- Southbury-P2		Employee Expenses-EE0	593040	0.11539116
80328078	*D&D* AL-Convo#1292557-PriorityMake		Employee Expenses-EE0	596000	1
80452897	*PROJ* Patrol Circuit 7L89, Cheshir		Employee Expenses-EE0	108030	0.46645945
80452897	*PROJ* Patrol Circuit 7L89, Cheshir		Employee Expenses-EE0	593020	0.1819844
80452897	*PROJ* Patrol Circuit 7L89, Cheshir		Employee Expenses-EE0	596000	0.17233463
80452897	*PROJ* Patrol Circuit 7L89, Cheshir		Employee Expenses-EE0	107010	0.17922152
80211319	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	596000	0.0106182
80211319	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	108030	0.38658596
80211319	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	107010	0.60279585
80211320	Done BJQ, WARREN, 85 CURTISS RD. R		Employee Expenses-EE0	107010	0.08676241
80211320	Done BJQ, WARREN, 85 CURTISS RD. R		Employee Expenses-EE0	108030	0.80704092
80211320	Done BJQ, WARREN, 85 CURTISS RD. R		Employee Expenses-EE0	584280	0.10619667
82413504	JDB 8 MEAD RIDGE LN RIDGEFIELD STRA		Employee Expenses-EE0	593040	1
81778362	5DD 7/30 JFM-NEW DB 200A SVC -94 OA		Employee Expenses-EE0	107010	1
80369579	***MJP / Broad St X Summer St / STM		Employee Expenses-EE0	107010	1
80221327	GP - Replace Pole - 24 WALKER AVENU		Employee Expenses-EE0	108030	0.32835924
80221327	GP - Replace Pole - 24 WALKER AVENU		Employee Expenses-EE0	593050	0.06331757
80221327	GP - Replace Pole - 24 WALKER AVENU		Employee Expenses-EE0	583280	0.06412647
80221327	GP - Replace Pole - 24 WALKER AVENU		Employee Expenses-EE0	596000	0.03188605
80221327	GP - Replace Pole - 24 WALKER AVENU		Employee Expenses-EE0	593020	0.03395066
80221327	GP - Replace Pole - 24 WALKER AVENU		Employee Expenses-EE0	107010	0.47836001
80103197	7/30 - 9A - ENFIELD, ABBE RD - P-14		Employee Expenses-EE0	593020	0.01301392
80103197	7/30 - 9A - ENFIELD, ABBE RD - P-14		Employee Expenses-EE0	108030	0.26348049
80103197	7/30 - 9A - ENFIELD, ABBE RD - P-14		Employee Expenses-EE0	107010	0.67829569
80103197	7/30 - 9A - ENFIELD, ABBE RD - P-14		Employee Expenses-EE0	596000	0.00257168
80103197	7/30 - 9A - ENFIELD, ABBE RD - P-14		Employee Expenses-EE0	583280	0.04263822
82483596	MM- 197 CARTER ST, NEW CANAAN - NSV		Employee Expenses-EE0	107010	1
82483597	15 DD BY 10/30/24 RC PAD 882 INSTAL		Employee Expenses-EE0	107010	1
82196910	15DD 7/18 COVENTRY, STONEHOUSE RD,		Employee Expenses-EE0	107010	1
82495708	NEW-JC-6/17/24--LEDYARD, CHURCH HIL		Employee Expenses-EE0	107010	0.67100491
82495708	NEW-JC-6/17/24--LEDYARD, CHURCH HIL		Employee Expenses-EE0	593040	0.12684254
82495708	NEW-JC-6/17/24--LEDYARD, CHURCH HIL		Employee Expenses-EE0	108030	0.20215255
81027558	WRTN COMPLETE 58416:-RESERVOIR:RD:		Employee Expenses-EE0	593040	1
81127320	15 DD BY 12/1/23 BM; BEACON FALLS,		Employee Expenses-EE0	107010	1
80200421	AE/MCB - 229 BUCKS HILL RD WTBY - R		Employee Expenses-EE0	107010	0.30385593
80200421	AE/MCB - 229 BUCKS HILL RD WTBY - R		Employee Expenses-EE0	593040	0.0232727
80200421	AE/MCB - 229 BUCKS HILL RD WTBY - R		Employee Expenses-EE0	108030	0.42107651
80200421	AE/MCB - 229 BUCKS HILL RD WTBY - R		Employee Expenses-EE0	583280	0.25179486
81607611	UG MARKET ST, HARTFORD, MH 574 - MH		Employee Expenses-EE0	108030	0.15527595
81607611	UG MARKET ST, HARTFORD, MH 574 - MH		Employee Expenses-EE0	107010	0.84472405
81303446	(RN) BJQ - 9A; OLD MIDDLE ST, GOSHE		Employee Expenses-EE0	107010	0.456954
81303446	(RN) BJQ - 9A; OLD MIDDLE ST, GOSHE		Employee Expenses-EE0	593020	0.12607531
81303446	(RN) BJQ - 9A; OLD MIDDLE ST, GOSHE		Employee Expenses-EE0	594030	0.00553304
81303446	(RN) BJQ - 9A; OLD MIDDLE ST, GOSHE		Employee Expenses-EE0	108030	0.41143765
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.16070642
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.04267464
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.07368973
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.22003514
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.1847005
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.03269637
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.19151654
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.09398068
80288258	riggs COLCHESTER, JORDAN, 22, JOHN		Employee Expenses-EE0	107010	1
81470237	9A CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	108030	0.1432106
81470237	9A CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	593020	0.18519866
81470237	9A CAR VS POLE - APPROVED 11/5/24		Employee Expenses-EE0	107010	0.67159074
80213929	15DD 1/10 Jpt-121 Rosewood Dr Brist		Employee Expenses-EE0	107010	0.74690465
80213929	15DD 1/10 Jpt-121 Rosewood Dr Brist		Employee Expenses-EE0	108030	0.25309535
81170371	WM; WASHINGTON, OLD NORTH, 68, KEN		Employee Expenses-EE0	108030	1
82359058	SHORE FRONT DR 19, ASHFORD - REMOVE		Employee Expenses-EE0	593040	0.05621587
82359058	SHORE FRONT DR 19, ASHFORD - REMOVE		Employee Expenses-EE0	108030	0.94378413
81779740	WRTN--JK>POLE 4591--DISC & RMV SVC		Employee Expenses-EE0	108030	1
80205838	AE/JLB 2748 POST RD DARIEN DEMO VRA		Employee Expenses-EE0	108030	1
80208700	12/10/24-WTG FOR PR (RR)JFC - 12/5		Employee Expenses-EE0	107010	0.51511758
80208700	12/10/24-WTG FOR PR (RR)JFC - 12/5		Employee Expenses-EE0	108030	0.43102604
80208700	12/10/24-WTG FOR PR (RR)JFC - 12/5		Employee Expenses-EE0	593020	0.05385638
80208701	9A- CAR VS POLE- NRFN- UNDER $200 N		Employee Expenses-EE0	593040	1
80030113	15 DD BY 12/18/24 KTI CC; DANBURY,		Employee Expenses-EE0	593050	0.02800495
80030113	15 DD BY 12/18/24 KTI CC; DANBURY,		Employee Expenses-EE0	596000	0.06256773
80030113	15 DD BY 12/18/24 KTI CC; DANBURY,		Employee Expenses-EE0	107010	0.65197502
80030113	15 DD BY 12/18/24 KTI CC; DANBURY,		Employee Expenses-EE0	108030	0.16091983
80030113	15 DD BY 12/18/24 KTI CC; DANBURY,		Employee Expenses-EE0	583280	0.04254667
80030113	15 DD BY 12/18/24 KTI CC; DANBURY,		Employee Expenses-EE0	593020	0.05398581
80484662	9A CAR VS POLE 2165 -APPROVED 4/24/		Employee Expenses-EE0	108030	0.42151279
80484662	9A CAR VS POLE 2165 -APPROVED 4/24/		Employee Expenses-EE0	594030	0.01235261
80484662	9A CAR VS POLE 2165 -APPROVED 4/24/		Employee Expenses-EE0	593020	0.11975616
80484662	9A CAR VS POLE 2165 -APPROVED 4/24/		Employee Expenses-EE0	107010	0.44637844
80262163	CAR VS POLE - APPROVED 10/21/22		Employee Expenses-EE0	593020	0.27402515
80262163	CAR VS POLE - APPROVED 10/21/22		Employee Expenses-EE0	108030	0.24214888
80262163	CAR VS POLE - APPROVED 10/21/22		Employee Expenses-EE0	107010	0.44378577
82317847	SC: 35 DRIFTWAY LN, DRN OH SVC FOR		Employee Expenses-EE0	593050	0.0400402
82629990	MM 732 Plainfield Rd POle#235 new o		Employee Expenses-EE0	107010	1
82629990	MM 732 Plainfield Rd POle#235 new o		Employee Expenses-EE0	107010	0.76220423
81721977	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.23779577
81721977	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.68404821
81721977	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06135801
81721977	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18370626
81721977	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	596000	0.07088753
80207487	WTG FOR PD RPT 12/5/24 (TH) 12/4/24		Employee Expenses-EE0	108030	0.45045036
80207487	WTG FOR PD RPT 12/5/24 (TH) 12/4/24		Employee Expenses-EE0	107010	0.2749399
80207487	WTG FOR PD RPT 12/5/24 (TH) 12/4/24		Employee Expenses-EE0	583280	0.08588261
80207487	WTG FOR PD RPT 12/5/24 (TH) 12/4/24		Employee Expenses-EE0	593020	0.11475088
80207487	WTG FOR PD RPT 12/5/24 (TH) 12/4/24		Employee Expenses-EE0	594030	0.07397625
80189430	TL - POND RD, #40-B OLD LYME // RMV		Employee Expenses-EE0	108030	1
81053331	DG P#410 58 JOHN PERRY RD EASTFORD		Employee Expenses-EE0	583280	0.04536479
81053331	DG P#410 58 JOHN PERRY RD EASTFORD		Employee Expenses-EE0	108030	0.08516782
81053331	DG P#410 58 JOHN PERRY RD EASTFORD		Employee Expenses-EE0	593020	0.00838757
81053331	DG P#410 58 JOHN PERRY RD EASTFORD		Employee Expenses-EE0	593050	0.00746623
81053331	DG P#410 58 JOHN PERRY RD EASTFORD		Employee Expenses-EE0	107010	0.85361359
80088522	DONE vPRINT JSG - TORRINGTON, FOWLE		Employee Expenses-EE0	108030	1
80524911	DJM. 79 OLD HILL RD WESTPORT. NEW 6		Employee Expenses-EE0	584280	0.15718864
80524911	DJM. 79 OLD HILL RD WESTPORT. NEW 6		Employee Expenses-EE0	593040	0.03315572
80524911	DJM. 79 OLD HILL RD WESTPORT. NEW 6		Employee Expenses-EE0	108030	0.09152192
80524911	DJM. 79 OLD HILL RD WESTPORT. NEW 6		Employee Expenses-EE0	583280	0.07892142
80524911	DJM. 79 OLD HILL RD WESTPORT. NEW 6		Employee Expenses-EE0	107010	0.6392123
81600872	* 15DD 3/15 (DF)-UPGD POLE & XF-(I		Employee Expenses-EE0	596000	0.0086262
81600872	* 15DD 3/15 (DF)-UPGD POLE & XF-(I		Employee Expenses-EE0	594030	0.18387616
81600872	* 15DD 3/15 (DF)-UPGD POLE & XF-(I		Employee Expenses-EE0	593020	0.03040138
81600872	* 15DD 3/15 (DF)-UPGD POLE & XF-(I		Employee Expenses-EE0	583280	0.03848427
81600872	* 15DD 3/15 (DF)-UPGD POLE & XF-(I		Employee Expenses-EE0	108030	0.17294806
81600872	* 15DD 3/15 (DF)-UPGD POLE & XF-(I		Employee Expenses-EE0	107010	0.56566393
82352467	MG-P#3531-BASSETTS BRIDGE(538) RD		Employee Expenses-EE0	107010	0.30367926
82352467	MG-P#3531-BASSETTS BRIDGE(538) RD		Employee Expenses-EE0	593050	0.03660557
82352467	MG-P#3531-BASSETTS BRIDGE(538) RD		Employee Expenses-EE0	108030	0.50738791
82352467	MG-P#3531-BASSETTS BRIDGE(538) RD		Employee Expenses-EE0	583280	0.11120611
82352467	MG-P#3531-BASSETTS BRIDGE(538) RD		Employee Expenses-EE0	593020	0.04112115
81405544	Material Balancing BCW CD01995 2B4		Employee Expenses-EE0	108030	0.10806578
81405544	Material Balancing BCW CD01995 2B4		Employee Expenses-EE0	107010	0.89193422
80468816	KELLOGG ST BETHEL		Employee Expenses-EE0	107010	1
82014107	BJQ - POLE #11826 - 11 KANE MTN RD,		Employee Expenses-EE0	107010	0.32459939
82014107	BJQ - POLE #11826 - 11 KANE MTN RD,		Employee Expenses-EE0	108030	0.44964369
82014107	BJQ - POLE #11826 - 11 KANE MTN RD,		Employee Expenses-EE0	593020	0.06679397
82014107	BJQ - POLE #11826 - 11 KANE MTN RD,		Employee Expenses-EE0	583280	0.15896295
80077336	CAR VS POLE 60S		Employee Expenses-EE0	594030	0.17797261
80077336	CAR VS POLE 60S		Employee Expenses-EE0	108030	0.09235323
80077336	CAR VS POLE 60S		Employee Expenses-EE0	593040	0.24104036
80077336	CAR VS POLE 60S		Employee Expenses-EE0	593020	0.09461292
80077336	CAR VS POLE 60S		Employee Expenses-EE0	107010	0.39402088
80123953	JD; 6 JAMA RD STAMFORD; NEW 200A UG		Employee Expenses-EE0	107010	1
82101899	JD; 85 UNITY RD STAMFORD; 200A OH U		Employee Expenses-EE0	107010	0.75674214
82101899	JD; 85 UNITY RD STAMFORD; 200A OH U		Employee Expenses-EE0	108030	0.24325786
82101900	5DD 2/18 JFM-REPLACE OH SVC- TO MID		Employee Expenses-EE0	108030	0.23861138
82101900	5DD 2/18 JFM-REPLACE OH SVC- TO MID		Employee Expenses-EE0	107010	0.76138862
82201052	VERNON, PARK PL, 26, new 150KVA, ex		Employee Expenses-EE0	584280	0.20032128
82201052	VERNON, PARK PL, 26, new 150KVA, ex		Employee Expenses-EE0	108030	0.02936105
82201052	VERNON, PARK PL, 26, new 150KVA, ex		Employee Expenses-EE0	107010	0.77031766
80188213	RM, 164 CEDAR ST, BLDG#Q - NORWALK		Employee Expenses-EE0	107010	1
82324194	5DD 6/7 DMS - 3333 BERLIN TPKE - NE		Employee Expenses-EE0	107010	1
82265957	CUST APPT 6/19/24 MPB; 24 LINDEN RD		Employee Expenses-EE0	594030	1
82531964	JDB 91 LIMEKILN RD REDDING,3327 REP		Employee Expenses-EE0	593010	0.03969806
82531964	JDB 91 LIMEKILN RD REDDING,3327 REP		Employee Expenses-EE0	108030	0.24870091
82531964	JDB 91 LIMEKILN RD REDDING,3327 REP		Employee Expenses-EE0	583280	0.15747421
82531964	JDB 91 LIMEKILN RD REDDING,3327 REP		Employee Expenses-EE0	107010	0.55412683
80075264	10/10(RSO-TUCKER/CIVARDI) LANTERN H		Employee Expenses-EE0	108030	0.20345117
80075264	10/10(RSO-TUCKER/CIVARDI) LANTERN H		Employee Expenses-EE0	107010	0.79654883
80107770	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	596000	0.06959897
80107770	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	593050	0.29839785
80107770	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	593020	0.49419843

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80107770	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	593040	0.13780476
82567555	*D&D*Conv. 1627734 - Make Ready Non		Employee Expenses-EE0	593040	0.23089965
82567555	*D&D*Conv. 1627734 - Make Ready Non		Employee Expenses-EE0	593020	0.61712279
82567555	*D&D*Conv. 1627734 - Make Ready Non		Employee Expenses-EE0	593050	0.15197755
80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe		Employee Expenses-EE0	593050	0.08451409
80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe		Employee Expenses-EE0	107010	0.20886076
80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe		Employee Expenses-EE0	593020	0.3241323
80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe		Employee Expenses-EE0	593040	0.12006942
80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe		Employee Expenses-EE0	594030	0.21499592
80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe		Employee Expenses-EE0	108030	0.02340751
80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe		Employee Expenses-EE0	596000	0.02402001
82863302	** DEMO FORM DATED 9/6** MM - 72 WO		Employee Expenses-EE0	108030	1
80997790	NEW GC UNCASVILLE, MILLWOOD, 23,.		Employee Expenses-EE0	107010	1
82400510	DMS - 0 CULVER / COBBLESTONE CT -		Employee Expenses-EE0	108030	1
81054276	6 BARBARA LANE STAFFORD SPRINGS 060		Employee Expenses-EE0	108030	0.29711692
81054276	6 BARBARA LANE STAFFORD SPRINGS 060		Employee Expenses-EE0	107010	0.70288308
82322951	45 ELLSWORTH CIRCLE, S. WINDSOR - D		Employee Expenses-EE0	594030	1
80323679	MCB - 31 AUSTIN RD WTBY - P 1500 -		Employee Expenses-EE0	108030	1
82957619	zCROM--7/29/24--20 Glenwood Ter--In		Employee Expenses-EE0	593040	0.03678094
82957619	zCROM--7/29/24--20 Glenwood Ter--In		Employee Expenses-EE0	107010	0.63258492
82957619	zCROM--7/29/24--20 Glenwood Ter--In		Employee Expenses-EE0	583280	0.0735356
82957619	zCROM--7/29/24--20 Glenwood Ter--In		Employee Expenses-EE0	108030	0.25709854
82963459	*SYS PROJ*Conv. 1633887 - PRIORITY		Employee Expenses-EE0	596000	1
81652286	22 Pepperwood Ct, Madison - Remove		Employee Expenses-EE0	108030	1
82167081	COMP NTW 5/1/24* FIXTURE CHANGE W/B		Employee Expenses-EE0	107010	1
82324598	MG- IAO PLAINFIELD AND STERLING RP		Employee Expenses-EE0	593020	0.2267352
82324598	MG- IAO PLAINFIELD AND STERLING RP		Employee Expenses-EE0	594030	0.00041686
82324598	MG- IAO PLAINFIELD AND STERLING RP		Employee Expenses-EE0	593040	0.00041686
82324598	MG- IAO PLAINFIELD AND STERLING RP		Employee Expenses-EE0	108030	0.4154365
82324598	MG- IAO PLAINFIELD AND STERLING RP		Employee Expenses-EE0	107010	0.35699457
82700831	DJM. 7 SEA SPRAY RD WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80030754	*D&D*Conv. 1635844 - PRIORITY Make		Employee Expenses-EE0	596000	0.5961164
80030754	*D&D*Conv. 1635844 - PRIORITY Make		Employee Expenses-EE0	593040	0.16851907
80030754	*D&D*Conv. 1635844 - PRIORITY Make		Employee Expenses-EE0	594030	0.23536453
80530137	15D 4/21 Jpt-77 Main St Terryville		Employee Expenses-EE0	584280	0.08785396
80530137	15D 4/21 Jpt-77 Main St Terryville		Employee Expenses-EE0	593040	0.00425659
80530137	15D 4/21 Jpt-77 Main St Terryville		Employee Expenses-EE0	108030	0.16419964
80530137	15D 4/21 Jpt-77 Main St Terryville		Employee Expenses-EE0	107010	0.74368981
80918042	*PROJ* Patrol, West Simsbury, P3		Employee Expenses-EE0	107010	0.75610267
80918042	*PROJ* Patrol, West Simsbury, P3		Employee Expenses-EE0	593040	0.24389733
81713651	*Demo Rec* SD; DANBURY, MILL PLAIN,		Employee Expenses-EE0	108030	1
80471098	OLD TOWN RD 60, VERNON - BLDG 29 DB		Employee Expenses-EE0	594030	1
81876257	15DD 6/14 AC-90 APPLE GATE RD, UNIT		Employee Expenses-EE0	107010	1
80712693	*D&D*Defective Poles, P1358, 11K42,		Employee Expenses-EE0	107010	0.43563142
80712693	*D&D*Defective Poles, P1358, 11K42,		Employee Expenses-EE0	596000	0.03630528
80712693	*D&D*Defective Poles, P1358, 11K42,		Employee Expenses-EE0	108030	0.24418902
80712693	*D&D*Defective Poles, P1358, 11K42,		Employee Expenses-EE0	593050	0.11335139
80712693	*D&D*Defective Poles, P1358, 11K42,		Employee Expenses-EE0	583280	0.06633045
80712693	*D&D*Defective Poles, P1358, 11K42,		Employee Expenses-EE0	593020	0.0680151
80712693	*D&D*Defective Poles, P1358, 11K42,		Employee Expenses-EE0	593040	0.03617734
82014890	69 Soundview Ave, Madison - Demo OH		Employee Expenses-EE0	108030	1
82996282	BROOKFIELD, WHISCONIER, 15, Dan Cal		Employee Expenses-EE0	108030	1
81842719	DG P#290 42 WADE RD POMFRET RMV OH		Employee Expenses-EE0	108030	1
81842726	5DD 3/21 Jpt-2 (Lot-48) Gino DR Bri		Employee Expenses-EE0	107010	1
82587119	AG (em) ZK - BLOOMFIELD (Remove aba		Employee Expenses-EE0	593010	0.00375342
82587119	AG (em) ZK - BLOOMFIELD (Remove aba		Employee Expenses-EE0	108030	0.99624658
82125972	MG-PAD#173-90 KENNETH DR KILLINGLY-		Employee Expenses-EE0	108030	0.44647721
82125972	MG-PAD#173-90 KENNETH DR KILLINGLY-		Employee Expenses-EE0	107010	0.26410192
82125972	MG-PAD#173-90 KENNETH DR KILLINGLY-		Employee Expenses-EE0	584280	0.28942087
81599606	MG-P#2584-GRISWOLD(35)RICHARDSON HI		Employee Expenses-EE0	107010	1
82549791	AE/SC: 22 INDIAN SPRING TRAIL DRN,		Employee Expenses-EE0	107010	1
80180965	NM, 315 Emery Drive E, P#7286, Repl		Employee Expenses-EE0	107010	1
80890817	JDB 875 DANBURY RD WILTON demo form		Employee Expenses-EE0	108030	1
80034403	COUNTRY LANE		Employee Expenses-EE0	108030	1
80196915	9A CAR VS POLE - to claims 1/24/25		Employee Expenses-EE0	593040	1
80214641	SMD - TD 941 Load Balance 18J1 Midd		Employee Expenses-EE0	593040	1
81297151	11/30 - 1020 BARTHOLOMEW RD, MIDDLE		Employee Expenses-EE0	596000	0.02971697
81297151	11/30 - 1020 BARTHOLOMEW RD, MIDDLE		Employee Expenses-EE0	583280	0.07047416
81297151	11/30 - 1020 BARTHOLOMEW RD, MIDDLE		Employee Expenses-EE0	107010	0.3198436
81297151	11/30 - 1020 BARTHOLOMEW RD, MIDDLE		Employee Expenses-EE0	594030	0.01075222
81297151	11/30 - 1020 BARTHOLOMEW RD, MIDDLE		Employee Expenses-EE0	108030	0.32461752
81297151	11/30 - 1020 BARTHOLOMEW RD, MIDDLE		Employee Expenses-EE0	593020	0.24459553
80413503	WRTN--JK->POLE 921--RMV OH SEC, REM		Employee Expenses-EE0	108030	0.96695906
80413503	WRTN--JK->POLE 921--RMV OH SEC, REM		Employee Expenses-EE0	593040	0.03304094
81440620	WRTN NEEDS LIINE 205 LAKEVIEW DR, C		Employee Expenses-EE0	108030	0.18829768
81440620	WRTN NEEDS LIINE 205 LAKEVIEW DR, C		Employee Expenses-EE0	107010	0.81170232
82886442	COMP NTW 9/16/24* NORWALK, 87 ROCKS		Employee Expenses-EE0	107010	1
80207503	*GP - ALL WORK COMPLETE - REPLACE T		Employee Expenses-EE0	583280	0.45009125
80207503	*GP - ALL WORK COMPLETE - REPLACE T		Employee Expenses-EE0	108030	0.54990875
80296829	*ASP* AML-Cov#1277582-PriorityMakeR		Employee Expenses-EE0	596000	1
81726115	2/14/2024 TURNOVER 2 ANN DR, DANBUR		Employee Expenses-EE0	107010	0.355033
81726115	2/14/2024 TURNOVER 2 ANN DR, DANBUR		Employee Expenses-EE0	108030	0.644967
82214188	MM 1183 Plainfield Pike Pole #91 I:		Employee Expenses-EE0	107010	1
81477708	DB-CD02325-01, replace 1 manhole co		Employee Expenses-EE0	107010	0.22033654
81477708	DB-CD02325-01, replace 1 manhole co		Employee Expenses-EE0	108030	0.77966346
81613458	pr 3/19 33 NORTH ST LITCHFIELD..		Employee Expenses-EE0	593040	0.05658839
81613458	pr 3/19 33 NORTH ST LITCHFIELD..		Employee Expenses-EE0	596000	0.00375505
81613458	pr 3/19 33 NORTH ST LITCHFIELD..		Employee Expenses-EE0	594030	0.00189365
81613458	pr 3/19 33 NORTH ST LITCHFIELD..		Employee Expenses-EE0	108030	0.93776291
81882466	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.09338468
81882466	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.04764664
81882466	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.20026584
81882466	*HAWK*Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.65870284
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Employee Expenses-EE0	108030	0.20274443
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Employee Expenses-EE0	583280	0.12124126
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Employee Expenses-EE0	593040	0.15996116
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Employee Expenses-EE0	593010	0.02037343
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Employee Expenses-EE0	107010	0.49567972
81506078	VJT - 1/06/24 315 BUNKER HILL AVE,		Employee Expenses-EE0	107010	0.56140124
81506078	VJT - 1/06/24 315 BUNKER HILL AVE,		Employee Expenses-EE0	108030	0.43859876
82879254	8/22/24 Y-512883 PRI DB SACHEM RD		Employee Expenses-EE0	107010	0.56535518
82879254	8/22/24 Y-512883 PRI DB SACHEM RD		Employee Expenses-EE0	108030	0.43464482
80434050	AE/AC-9 BROOK DR., GREENWICH-P#7593		Employee Expenses-EE0	107010	1
81594585	JLB 38 CAMP AVE STAMFORD NEW 200A O		Employee Expenses-EE0	107010	0.94884461
81594585	JLB 38 CAMP AVE STAMFORD NEW 200A O		Employee Expenses-EE0	593040	0.05115539
82610933	RL:171 LAKE AVE:GRN: INSTALL OH TEM		Employee Expenses-EE0	107010	1
82101466	JDB 42 WHIPSTICK RD RIDGEFIELD,1599		Employee Expenses-EE0	107010	1
82366478	TL - NECK RD, #16 OLD LYME // RMV O		Employee Expenses-EE0	108030	1
82177720	Bramble Bush Cir 26 & 28, East Gran		Employee Expenses-EE0	107010	1
82786924	ZK - SIMSBURY, 61 BARRY LN		Employee Expenses-EE0	107010	1
82720145	5 DD 8/9 Jpt-1251 Farmington Ave Br		Employee Expenses-EE0	108030	1
81513422	*SYS PRJ* MTE-CONV#1604406-RegularM		Employee Expenses-EE0	593040	0.59020852
81513422	*SYS PRJ* MTE-CONV#1604406-RegularM		Employee Expenses-EE0	593020	0.40979148
81731829	MATERIAL JDB MAIN AVE NORWALK POLE		Employee Expenses-EE0	107010	0.63266988
81731829	MATERIAL JDB MAIN AVE NORWALK POLE		Employee Expenses-EE0	108030	0.18163223
81731829	MATERIAL JDB MAIN AVE NORWALK POLE		Employee Expenses-EE0	593020	0.18569789
81481984	257 MASKEL RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
80891223	ZG-Conov#1437889-MakeReadyNB- NetSp		Employee Expenses-EE0	593040	0.01668686
80891223	ZG-Conov#1437889-MakeReadyNB- NetSp		Employee Expenses-EE0	107010	0.45871285
80891223	ZG-Conov#1437889-MakeReadyNB- NetSp		Employee Expenses-EE0	596000	0.01567167
80891223	ZG-Conov#1437889-MakeReadyNB- NetSp		Employee Expenses-EE0	108030	0.23330903
80891223	ZG-Conov#1437889-MakeReadyNB- NetSp		Employee Expenses-EE0	594030	0.00054047
80891223	ZG-Conov#1437889-MakeReadyNB- NetSp		Employee Expenses-EE0	593050	0.05334221
80891223	ZG-Conov#1437889-MakeReadyNB- NetSp		Employee Expenses-EE0	593020	0.20037978
80891223	ZG-Conov#1437889-MakeReadyNB- NetSp		Employee Expenses-EE0	583280	0.02135713
81974694	3/27 [BURKRP] - CHADWICK(57) AVE FL		Employee Expenses-EE0	107010	0.37614679
81974694	3/27 [BURKRP] - CHADWICK(57) AVE FL		Employee Expenses-EE0	108030	0.62385321
82720571	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	583280	0.17485259
82720571	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	593020	0.28212732
82720571	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	593040	0.03019871
82720571	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	593050	0.03836759
82720571	*D&D*Conv. 1633633 - Make Ready Non		Employee Expenses-EE0	107010	0.4744538
80126784	***COMP*** AMM 280 HARTFORD AVE, N		Employee Expenses-EE0	107010	0.8846526
80126784	***COMP*** AMM 280 HARTFORD AVE, N		Employee Expenses-EE0	108030	0.04963893
80126784	***COMP*** AMM 280 HARTFORD AVE, N		Employee Expenses-EE0	593020	0.06570848
81257063	WM; GAYLORDSVILLE, KENT, 688, DMITR		Employee Expenses-EE0	108030	1
82429809	06/16/24 - 9A - SPENCER (196) ST --		Employee Expenses-EE0	107010	0.56705814
82429809	06/16/24 - 9A - SPENCER (196) ST --		Employee Expenses-EE0	108030	0.22492214
82429809	06/16/24 - 9A - SPENCER (196) ST --		Employee Expenses-EE0	593020	0.11346137
82429809	06/16/24 - 9A - SPENCER (196) ST --		Employee Expenses-EE0	596000	0.09455835
82371448	MAR - Union City Rd Prosp Pole E93		Employee Expenses-EE0	107010	0.40765424
82371448	MAR - Union City Rd Prosp Pole E93		Employee Expenses-EE0	593020	0.47351564
82371448	MAR - Union City Rd Prosp Pole E93		Employee Expenses-EE0	108030	0.11883012
82579553	DEMO TC 40 ORCHARD ST, GRN: P#69369		Employee Expenses-EE0	108030	1
81517109	MG-9A, P#610 HANOVER RD SCOTLAND-RP		Employee Expenses-EE0	593020	0.04779648
81517109	MG-9A, P#610 HANOVER RD SCOTLAND-RP		Employee Expenses-EE0	594030	0.00419572
81517109	MG-9A, P#610 HANOVER RD SCOTLAND-RP		Employee Expenses-EE0	108030	0.35149096
81517109	MG-9A, P#610 HANOVER RD SCOTLAND-RP		Employee Expenses-EE0	107010	0.59651684
82945953	done EVW - 82 Hammertown Rd, Salisb		Employee Expenses-EE0	584280	0.06590248
82945953	done EVW - 82 Hammertown Rd, Salisb		Employee Expenses-EE0	593040	0.00556111
82945953	done EVW - 82 Hammertown Rd, Salisb		Employee Expenses-EE0	107010	0.92853641
81572319	#ES GDK WINDSOR, 690 PALISADO AVE,		Employee Expenses-EE0	593040	0.0364884
81572319	#ES GDK WINDSOR, 690 PALISADO AVE,		Employee Expenses-EE0	583280	0.11424731
81572319	#ES GDK WINDSOR, 690 PALISADO AVE,		Employee Expenses-EE0	593050	0.11281834
81572319	#ES GDK WINDSOR, 690 PALISADO AVE,		Employee Expenses-EE0	108030	0.27855122
81572319	#ES GDK WINDSOR, 690 PALISADO AVE,		Employee Expenses-EE0	107010	0.45789474
82574147	EAST HARTFORD, 1897 N MAIN, Pole#56		Employee Expenses-EE0	108030	0.45184441
82574147	EAST HARTFORD, 1897 N MAIN, Pole#56		Employee Expenses-EE0	107010	0.54815559
80202316	XL, CD02504 seg 5, remove oil fille		Employee Expenses-EE0	108030	1
80202319	XL, CD02504 seg 5, Open 12C48-71S r		Employee Expenses-EE0	593040	1
80029357	CD01669 Sherman, Orchard Beach Rd -		Employee Expenses-EE0	108030	0.11663145
80029357	CD01669 Sherman, Orchard Beach Rd -		Employee Expenses-EE0	107010	0.88336855
81187454	NH - RUN 4/0AL 3W FROM HH#295A TO 2		Employee Expenses-EE0	107010	1
80013963	RM, 0 ORCHARD ST - NORWALK, !! UNME		Employee Expenses-EE0	107010	1
82573254	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	107010	0.60027798
82573254	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	596000	0.05356406
82573254	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	594030	0.00646068
82573254	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	108030	0.14810685
82573254	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593050	0.08368335
82573254	*SYS PROJ*CD02222 Pole Integrity Re		Employee Expenses-EE0	593020	0.10790708
F2311171	Exterior Pole Fixtures & Bollard	Newtown - Exterior Pole Fixtures & Bollard Replacement Replacement of four (4) failed pole fixtures replacing LED fixtures along with the replacement of one (1) failed bollard fixture.	Employee Expenses-EE0	107010	1
F2311172	Madison - Card Reader	Madison - Card Reader Employees need additional access to building other than Test Department	Employee Expenses-EE0	107010	1
82756830	MG-P#182-KILLINGLY, SAW MILL HILL (		Employee Expenses-EE0	107010	1
82312398	APPRENTICES CUST APPT 7/16/24 NEW M		Employee Expenses-EE0	108030	0.20171152
82312398	APPRENTICES CUST APPT 7/16/24 NEW M		Employee Expenses-EE0	107010	0.79828848
80184913	(BCW MATERIAL) 10/29/24 PRI DB CRAI		Employee Expenses-EE0	108030	0.49648322
80184913	(BCW MATERIAL) 10/29/24 PRI DB CRAI		Employee Expenses-EE0	107010	0.50351678
82567399	DL; 9A - HIGH RIDGE RD/CROSS RD, ST		Employee Expenses-EE0	593040	1
81984313	BC - CD02398 - ROW 128 Remediation		Employee Expenses-EE0	107010	0.7
81984313	BC - CD02398 - ROW 128 Remediation		Employee Expenses-EE0	108030	0.2
81984313	BC - CD02398 - ROW 128 Remediation		Employee Expenses-EE0	593040	0.05
81984313	BC - CD02398 - ROW 128 Remediation		Employee Expenses-EE0	594030	0.05
80025950	9A car vs pole Material imbalance		Employee Expenses-EE0	596000	0.05546389
80025950	9A car vs pole Material imbalance		Employee Expenses-EE0	593040	0.03231661
80025950	9A car vs pole Material imbalance		Employee Expenses-EE0	108030	0.18546106
80025950	9A car vs pole Material imbalance		Employee Expenses-EE0	593020	0.29610598
80025950	9A car vs pole Material imbalance		Employee Expenses-EE0	107010	0.24655855
80025950	9A car vs pole Material imbalance		Employee Expenses-EE0	593050	0.18409391
B4D19414	Essex 16M, Battery Replacement Subs		Employee Expenses-EE0	570115	1
82126910	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	107010	0.7
82126910	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	108030	0.2
82126910	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	593040	0.05
82126910	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	594030	0.05
82243933	print 5/15 EVW - 5 Gandolfo Rd, Nor		Employee Expenses-EE0	108030	0.09356797
82243933	print 5/15 EVW - 5 Gandolfo Rd, Nor		Employee Expenses-EE0	593020	0.17084647
82243933	print 5/15 EVW - 5 Gandolfo Rd, Nor		Employee Expenses-EE0	593050	0.15931868
82243933	print 5/15 EVW - 5 Gandolfo Rd, Nor		Employee Expenses-EE0	593040	0.26440503
82243933	print 5/15 EVW - 5 Gandolfo Rd, Nor		Employee Expenses-EE0	107010	0.31186185
80461592	100 WOOSTER HTS RD DANBURY, REPL PM		Employee Expenses-EE0	107010	0.97010365
80461592	100 WOOSTER HTS RD DANBURY, REPL PM		Employee Expenses-EE0	108030	0.02989635
80274257	WRTN - DM - 6 SHERWOOD LN MARLBOROU		Employee Expenses-EE0	594030	1
81915108	CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	107010	0.47217562
81915108	CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	108030	0.36161214
81915108	CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	593020	0.16621225
82586234	BF--NEW LONDON, BANK, 874, Detectiv		Employee Expenses-EE0	107010	1
81853488	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04954255
81853488	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.44629877
81853488	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20867537
81853488	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11888403
81853488	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17659928
81553393	MIDDLETOWN, WEBSTER, 148,		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81059008	PR CRP - GEORGE WASHINGTON(6		Employee Expenses-EE0	108030	0.26246082
81059008	PR CRP - GEORGE WASHINGTON(6		Employee Expenses-EE0	107010	0.73753918
80023511	3PA MR#1634912 (3 poles) Billable,		Employee Expenses-EE0	583280	0.01800032
80023511	3PA MR#1634912 (3 poles) Billable,		Employee Expenses-EE0	107010	0.56111269
80023511	3PA MR#1634912 (3 poles) Billable,		Employee Expenses-EE0	593020	0.11605537
80023511	3PA MR#1634912 (3 poles) Billable,		Employee Expenses-EE0	595000	0.00785447
80023511	3PA MR#1634912 (3 poles) Billable,		Employee Expenses-EE0	108030	0.18733708
80023511	3PA MR#1634912 (3 poles) Billable,		Employee Expenses-EE0	596000	0.01996462
80023511	3PA MR#1634912 (3 poles) Billable,		Employee Expenses-EE0	593040	0.0589108
80023511	3PA MR#1634912 (3 poles) Billable,		Employee Expenses-EE0	593050	0.03076463
81877109	DL; Byram 13C Line Sensors; 3 DIFFE		Employee Expenses-EE0	107010	1
80351577	COMP CHE 12/5/22 - GUILFORD-0 ROUTE		Employee Expenses-EE0	596000	1
80474650	* APPT 12/10 Jpt-462 Paddock Ave ME		Employee Expenses-EE0	594030	1
81875964	CD02348 Old Saybrook 15L46 and 15L7		Employee Expenses-EE0	107010	0.7
81875964	CD02348 Old Saybrook 15L46 and 15L7		Employee Expenses-EE0	108030	0.2
81875964	CD02348 Old Saybrook 15L46 and 15L7		Employee Expenses-EE0	593040	0.05
81875964	CD02348 Old Saybrook 15L46 and 15L7		Employee Expenses-EE0	594030	0.05
80028459	9A CAR VS POLE -APPROVED 12/27		Employee Expenses-EE0	593040	0.58688219
80028459	9A CAR VS POLE -APPROVED 12/27		Employee Expenses-EE0	593020	0.41311781
82737771	9A - Dig Up - Not billable - no PUR		Employee Expenses-EE0	594030	1
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Employee Expenses-EE0	107010	0.73491186
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Employee Expenses-EE0	596000	0.00461543
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Employee Expenses-EE0	108030	0.18265397
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Employee Expenses-EE0	594030	0.03064252
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Employee Expenses-EE0	593010	0.00010897
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Employee Expenses-EE0	593040	0.01788627
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Employee Expenses-EE0	593020	0.01024156
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Employee Expenses-EE0	583280	0.01893942
82942622	COMP NTW 10/31/24*REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
82609750	Priority Reject P-18554 Winton (13)		Employee Expenses-EE0	107010	0.50723597
82609750	Priority Reject P-18554 Winton (13)		Employee Expenses-EE0	593020	0.05526628
82609750	Priority Reject P-18554 Winton (13)		Employee Expenses-EE0	108030	0.42990268
82609750	Priority Reject P-18554 Winton (13)		Employee Expenses-EE0	594030	0.00759507
82218945	Bramble Bush Cir, East Granby DB Te		Employee Expenses-EE0	107010	1
82346517	RL: 8 LESLIE AVE:GRN: REPLACE OH SE		Employee Expenses-EE0	108030	0.23861138
82346517	RL: 8 LESLIE AVE:GRN: REPLACE OH SE		Employee Expenses-EE0	107010	0.76138862
80482432	TW - CD01225 (AIMS Seg 18 2025, Par		Employee Expenses-EE0	593040	0.01081738
80482432	TW - CD01225 (AIMS Seg 18 2025, Par		Employee Expenses-EE0	593020	0.14520447
80482432	TW - CD01225 (AIMS Seg 18 2025, Par		Employee Expenses-EE0	594030	0.04165846
80482432	TW - CD01225 (AIMS Seg 18 2025, Par		Employee Expenses-EE0	596000	0.01000361
80482432	TW - CD01225 (AIMS Seg 18 2025, Par		Employee Expenses-EE0	107010	0.69375694
80482432	TW - CD01225 (AIMS Seg 18 2025, Par		Employee Expenses-EE0	108030	0.09855915
82821717	**21 sunset beach rd branford p3769		Employee Expenses-EE0	107010	1
80293996	*D&D* AD-Conv#1307682-PriorityMakeR		Employee Expenses-EE0	596000	1
80064766	KTI RC POLE 2600 UPGRADE CV SERVICE		Employee Expenses-EE0	107010	0.27750542
80064766	KTI RC POLE 2600 UPGRADE CV SERVICE		Employee Expenses-EE0	108030	0.72249458
80207492	*D&D*Conv#1667237-PriorityMakeReady		Employee Expenses-EE0	596000	0.69343359
80207492	*D&D*Conv#1667237-PriorityMakeReady		Employee Expenses-EE0	593040	0.16876433
80207492	*D&D*Conv#1667237-PriorityMakeReady		Employee Expenses-EE0	583280	0.13780208
80316160	*ASP* AML-1277582-PrioritymakeReady		Employee Expenses-EE0	596000	1
81697167	#LA JMS-WEST HARTFORD PILGRIM RD PO		Employee Expenses-EE0	593020	0.14191902
81697167	#LA JMS-WEST HARTFORD PILGRIM RD PO		Employee Expenses-EE0	107010	0.53358708
81697167	#LA JMS-WEST HARTFORD PILGRIM RD PO		Employee Expenses-EE0	583280	0.20813117
81697167	#LA JMS-WEST HARTFORD PILGRIM RD PO		Employee Expenses-EE0	108030	0.11636272
82708940	*D&D* Conv. 1633633 - Make Ready No		Employee Expenses-EE0	107010	0.40616064
82708940	*D&D* Conv. 1633633 - Make Ready No		Employee Expenses-EE0	593020	0.10034236
82708940	*D&D* Conv. 1633633 - Make Ready No		Employee Expenses-EE0	593040	0.08160796
82708940	*D&D* Conv. 1633633 - Make Ready No		Employee Expenses-EE0	593050	0.07771094
82708940	*D&D* Conv. 1633633 - Make Ready No		Employee Expenses-EE0	594030	0.05621276
82708940	*D&D* Conv. 1633633 - Make Ready No		Employee Expenses-EE0	583280	0.24485258
82708940	*D&D* Conv. 1633633 - Make Ready No		Employee Expenses-EE0	108030	0.03311274
80289771	*D&D* AML-Cov#1292553-PriorityMakeR		Employee Expenses-EE0	595000	0.11921851
80289771	*D&D* AML-Cov#1292553-PriorityMakeR		Employee Expenses-EE0	596000	0.36496029
81899075	RM, 128 OLD HYDE, WESTON - new svc		Employee Expenses-EE0	594030	0.51582121
82900293	COMP TOL 9/3/24* FIXTURE CHANGE-WIN		Employee Expenses-EE0	107010	1
82900293	COMP TOL 9/3/24* FIXTURE CHANGE-WIN		Employee Expenses-EE0	107010	0.80557524
80187714	WRTN--JK>HHT3 (LAWN BOX)--DISC / RE		Employee Expenses-EE0	108030	0.19442476
80475441	SC:FAWN DR, STAM, REPLACE OPEN WIRE		Employee Expenses-EE0	594030	1
80475441	SC:FAWN DR, STAM, REPLACE OPEN WIRE		Employee Expenses-EE0	107010	0.61951693
80475441	SC:FAWN DR, STAM, REPLACE OPEN WIRE		Employee Expenses-EE0	108030	0.18977768
80404396	MYSTIC, SCHOOL, 118, BRADFORD CURRI		Employee Expenses-EE0	593040	0.19070539
B3S25382	Newington 4A Fire Alarm Testing 4A		Employee Expenses-EE0	593050	1
B3S25396	Simsbury Road 44 Annual Inspection		Employee Expenses-EE0	592140	1
B3S25397	Albany 36 Annual Inspection - Batte		Employee Expenses-EE0	592140	1
B3S25399	Canton 5R Annual Inspection - Batte		Employee Expenses-EE0	592140	1
B3S25400	Northeast Simsbury 43F Annual Inspe		Employee Expenses-EE0	592140	1
B3S25406	Frederick 34 Annual Inspection - Ba		Employee Expenses-EE0	592140	1
81796280	MCB - 220 WALNUT ST WTBY P 9524 CON		Employee Expenses-EE0	107010	1
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Employee Expenses-EE0	594030	0.27445857
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Employee Expenses-EE0	593040	0.03993949
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Employee Expenses-EE0	593020	0.09772891
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Employee Expenses-EE0	107010	0.12501317
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Employee Expenses-EE0	593050	0.04041593
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Employee Expenses-EE0	594260	0.01352467
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Employee Expenses-EE0	108030	0.33416911
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Employee Expenses-EE0	596000	0.07475014
80189061	WM; WASHINGTON DEPOT, BARNES, 18, M		Employee Expenses-EE0	107010	0.63652494
80189061	WM; WASHINGTON DEPOT, BARNES, 18, M		Employee Expenses-EE0	108030	0.36347506
80525971	CD02201 12A14-73S, PLAINVILLE STAFF		Employee Expenses-EE0	108030	0.09908642
80525971	CD02201 12A14-73S, PLAINVILLE STAFF		Employee Expenses-EE0	107010	0.90091358
82208298	REWRITE NEEDED - AMM 324 REDSTONE H		Employee Expenses-EE0	107010	0.33850505
82208298	REWRITE NEEDED - AMM 324 REDSTONE H		Employee Expenses-EE0	108030	0.34983292
82208298	REWRITE NEEDED - AMM 324 REDSTONE H		Employee Expenses-EE0	593020	0.05694439
82208298	REWRITE NEEDED - AMM 324 REDSTONE H		Employee Expenses-EE0	593040	0.25471764
82436587	MG-P#456-CANTERBURY LISBON(89)RD-IN		Employee Expenses-EE0	593040	0.03816981
82436587	MG-P#456-CANTERBURY LISBON(89)RD-IN		Employee Expenses-EE0	583280	0.22710903
82436587	MG-P#456-CANTERBURY LISBON(89)RD-IN		Employee Expenses-EE0	107010	0.73472116
81470091	Essex, N Main St//Replace 5 section		Employee Expenses-EE0	593040	0.02751052
81470091	Essex, N Main St//Replace 5 section		Employee Expenses-EE0	108030	0.38677647
81470091	Essex, N Main St//Replace 5 section		Employee Expenses-EE0	107010	0.3909914
81470091	Essex, N Main St//Replace 5 section		Employee Expenses-EE0	593050	0.12926863
81470091	Essex, N Main St//Replace 5 section		Employee Expenses-EE0	583280	0.06545298
81601416	JLB 81 INWOOD RD DARIEN DEMO OH TEM		Employee Expenses-EE0	108030	1
81601417	ASHFORD LAKE DR 14, ASHFORD - NEW O		Employee Expenses-EE0	107010	1
82450863	VJT - MIDDLEBURY, TRANQUILITY, 29,		Employee Expenses-EE0	108030	1
80215147	COMP CCC 02/21/25 - OH FAULT - NEW		Employee Expenses-EE0	596000	0.9755456
80215147	COMP CCC 02/21/25 - OH FAULT - NEW		Employee Expenses-EE0	107010	0.0244544
B1B26777	NEWTOWN 12M, Corrective Fans & Radi		Employee Expenses-EE0	595000	1
80401090	SD; *RIGGS* 10 CUSHING DR DANBURY R		Employee Expenses-EE0	108030	0.26947851
80401090	SD; *RIGGS* 10 CUSHING DR DANBURY R		Employee Expenses-EE0	107010	0.73052149
80197783	*UG - 9A CAR VS POLE 9036. 18 BRO		Employee Expenses-EE0	108030	0.33397504
80197783	*UG - 9A CAR VS POLE 9036. 18 BRO		Employee Expenses-EE0	107010	0.66602496
80197784	COMP TOL 11/21/24* HARTFORD-25 HUNT		Employee Expenses-EE0	596000	1
80197786	COMP NTW 11/26/24* LAKEVILLE-37 ORE		Employee Expenses-EE0	596000	1
82980377	COMP TOL 11/13/24* REMOVAL**COLUMBI		Employee Expenses-EE0	108030	1
82980426	*D&D* BD - Conv. 1673553 - Make Rea		Employee Expenses-EE0	593020	1
80468460	PRESTON LED FLOODS (119W 5EA, 199W		Employee Expenses-EE0	107010	0.79987088
80468460	PRESTON LED FLOODS (119W 5EA, 199W		Employee Expenses-EE0	108030	0.20012912
80514453	JDB 23T ARROWHEAD RD WILTON,6289 IN		Employee Expenses-EE0	107010	1
82235342	Bramble Bush Cir 138 & 140, East Gr		Employee Expenses-EE0	107010	1
80356726	CAR VS POLE - APPROVED 2/1/2023		Employee Expenses-EE0	108030	0.25067593
80356726	CAR VS POLE - APPROVED 2/1/2023		Employee Expenses-EE0	596000	0.11699211
80356726	CAR VS POLE - APPROVED 2/1/2023		Employee Expenses-EE0	107010	0.43377769
80356726	CAR VS POLE - APPROVED 2/1/2023		Employee Expenses-EE0	593050	0.03665039
80356726	CAR VS POLE - APPROVED 2/1/2023		Employee Expenses-EE0	593040	0.04211416
80356726	CAR VS POLE - APPROVED 2/1/2023		Employee Expenses-EE0	593020	0.11978971
80532544	15 DD BY 11/14/23 RC PAD 981 INSTAL		Employee Expenses-EE0	107010	1
80441803	WAITNG MUNI 3/31/23 & METER - OAC -		Employee Expenses-EE0	108030	0.39468591
80441803	WAITNG MUNI 3/31/23 & METER - OAC -		Employee Expenses-EE0	107010	0.60531409
81667622	AUTUMN DR 84, TOLLAND - DB FOUNDATI		Employee Expenses-EE0	594030	1
80197699	POST CONSTRUCTION 9A CAR VS ES POL		Employee Expenses-EE0	107010	0.48033758
80197699	POST CONSTRUCTION 9A CAR VS ES POL		Employee Expenses-EE0	593020	0.11731435
80197699	POST CONSTRUCTION 9A CAR VS ES POL		Employee Expenses-EE0	108030	0.33890019
80197699	POST CONSTRUCTION 9A CAR VS ES POL		Employee Expenses-EE0	596000	0.06344788
82609924	DG P#2664 NORMAN HILL RD THOMPSON T		Employee Expenses-EE0	593040	1
80368879	9A CAR VS POLE - LESS THAN $200 - N		Employee Expenses-EE0	594030	0.0126801
80368879	9A CAR VS POLE - LESS THAN $200 - N		Employee Expenses-EE0	107010	0.53682165
80368879	9A CAR VS POLE - LESS THAN $200 - N		Employee Expenses-EE0	593020	0.19680375
80368879	9A CAR VS POLE - LESS THAN $200 - N		Employee Expenses-EE0	108030	0.14864406
80368879	9A CAR VS POLE - LESS THAN $200 - N		Employee Expenses-EE0	596000	0.10505044
B1B27452	Newtown 12M Gas Fill - Circuit Swit		Employee Expenses-EE0	592140	1
B1B27454	Rocky River 12Y KF-2 Battery Contin		Employee Expenses-EE0	592140	1
82372134	Done EVW - 249 Under Mountain Rd, S		Employee Expenses-EE0	108030	0.26478609
82372134	Done EVW - 249 Under Mountain Rd, S		Employee Expenses-EE0	107010	0.73521391
82372136	TL - FOX HOPYARD RD, #603 EAST HADD		Employee Expenses-EE0	107010	1
82737910	APPRENTICES CP; NEW MILFORD, MILLST		Employee Expenses-EE0	593050	0.45164525
82737910	APPRENTICES CP; NEW MILFORD, MILLST		Employee Expenses-EE0	107010	0.54835475
82737912	RL:290 ROUND HILL RD, GRN: REPLACED		Employee Expenses-EE0	108030	0.27610402
82737912	RL:290 ROUND HILL RD, GRN: REPLACED		Employee Expenses-EE0	107010	0.49383853
82737912	RL:290 ROUND HILL RD, GRN: REPLACED		Employee Expenses-EE0	593020	0.23005745
81641454	RM - **DEMO ATTACHED** 86 BLUFF AVE		Employee Expenses-EE0	108030	1
80322549	*ASP* TPA NetSpeed LLC Convo # 1275		Employee Expenses-EE0	593040	0.27552446
80322549	*ASP* TPA NetSpeed LLC Convo # 1275		Employee Expenses-EE0	596000	0.72447554
81303222	*D&D*TW - Conv. 1463764 - Priority		Employee Expenses-EE0	594030	0.89522667
81303222	*D&D*TW - Conv. 1463764 - Priority		Employee Expenses-EE0	596000	0.09664188
81303222	*D&D*TW - Conv. 1463764 - Priority		Employee Expenses-EE0	593040	0.00813145
80086443	COMP HAR 11/07/24 - UG FAULT* MANCH		Employee Expenses-EE0	108030	0.07585831
80086443	COMP HAR 11/07/24 - UG FAULT* MANCH		Employee Expenses-EE0	107010	0.08868302
80086443	COMP HAR 11/07/24 - UG FAULT* MANCH		Employee Expenses-EE0	596000	0.83545867
80021773	MRP - CD02172 - Replace Recloser -		Employee Expenses-EE0	107010	0.93022448
80021773	MRP - CD02172 - Replace Recloser -		Employee Expenses-EE0	108030	0.06370114
80021773	MRP - CD02172 - Replace Recloser -		Employee Expenses-EE0	593040	0.00607438
81900328	73 East Wharf Rd, Madison-Inst OH s		Employee Expenses-EE0	107010	1
81686988	TL - OLD BLACK POINT RD, #269 NIANT		Employee Expenses-EE0	107010	1
80382082	AMM Southeast Rd, Farmington-West F		Employee Expenses-EE0	593040	1
82531528	ESSEX, S MAIN, 63/INSTALL OH TEMP		Employee Expenses-EE0	107010	1
81933815	E HTFD, 6 ATWOOD LA - Pad 2577 DISC		Employee Expenses-EE0	594030	1
81651137	2/1 DEBRA (10) ST, ENFIELD CT		Employee Expenses-EE0	108030	0.36939927
81651137	2/1 DEBRA (10) ST, ENFIELD CT		Employee Expenses-EE0	107010	0.63060073
82794795	*D&D* 3PA MR#1634920 (9 Location) P		Employee Expenses-EE0	593020	0.74528095
82794795	*D&D* 3PA MR#1634920 (9 Location) P		Employee Expenses-EE0	593040	0.04839547
82794795	*D&D* 3PA MR#1634920 (9 Location) P		Employee Expenses-EE0	596000	0.20632358
81628502	MG-PAD#458-BROOKLYN(385)TRIPP HOLLO		Employee Expenses-EE0	107010	1
81796414	MCB - 836 N MAIN ST WTBY, CONN UNMT		Employee Expenses-EE0	107010	1
82892752	MM - 12 GODFREY PL, WILTON - TSVC-O		Employee Expenses-EE0	107010	1
82738973	*D&D*Conv. 1626551 - Make Ready Non		Employee Expenses-EE0	593050	0.23560874
82738973	*D&D*Conv. 1626551 - Make Ready Non		Employee Expenses-EE0	593040	0.08611667
82738973	*D&D*Conv. 1626551 - Make Ready Non		Employee Expenses-EE0	593020	0.67827459
82738975	**D&DConv. 1626551 - Make Ready Non		Employee Expenses-EE0	593020	0.55156527
82738975	**D&DConv. 1626551 - Make Ready Non		Employee Expenses-EE0	593040	0.08470171
82738975	**D&DConv. 1626551 - Make Ready Non		Employee Expenses-EE0	594030	0.17359716
82738975	**D&DConv. 1626551 - Make Ready Non		Employee Expenses-EE0	593050	0.19013585
81460342	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	593020	0.42245615
81460342	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	593010	0.40500346
81460342	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	596000	0.10492897
81460342	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	594030	0.02185133
81460342	*ASP* JS - Conv. 1465994 - Make Rea		Employee Expenses-EE0	593040	0.0457601
80706176	OAC-366 BELLEVUE ST HTFD- INSTL/RMV		Employee Expenses-EE0	107010	0.65907569
80706176	OAC-366 BELLEVUE ST HTFD- INSTL/RMV		Employee Expenses-EE0	108030	0.34092431
82124728	DG PAD #234/HH234B 41 PAULA RD PUTN		Employee Expenses-EE0	107010	1
82124730	JD; 16 REMINGTON ST STAMFORD; DEMO		Employee Expenses-EE0	108030	1
81249971	5DD 4/1 JRP - 90 Hunters Ln SOG Ins		Employee Expenses-EE0	107010	1
82236132	5/11/24 9A CAR VS POLE 99012::STEEL		Employee Expenses-EE0	107010	0.41944435
82236132	5/11/24 9A CAR VS POLE 99012::STEEL		Employee Expenses-EE0	593020	0.07052281
82236132	5/11/24 9A CAR VS POLE 99012::STEEL		Employee Expenses-EE0	583280	0.18806452
82236132	5/11/24 9A CAR VS POLE 99012::STEEL		Employee Expenses-EE0	108030	0.23381203
82236132	5/11/24 9A CAR VS POLE 99012::STEEL		Employee Expenses-EE0	593050	0.08815628
82236196	West Shore Rd 130, Ellington. OH Sv		Employee Expenses-EE0	107010	1
82898378	**3 EAST INDUSTRIAL ROAD branford n		Employee Expenses-EE0	107010	1
81881490	9a car vs pole - approved 3/8		Employee Expenses-EE0	593040	1
81893847	*D&D * KA - Conv. 1609317 - Make Re		Employee Expenses-EE0	593050	0.21795489
81893847	*D&D * KA - Conv. 1609317 - Make Re		Employee Expenses-EE0	593040	0.0289077
81893847	*D&D * KA - Conv. 1609317 - Make Re		Employee Expenses-EE0	596000	0.0791291
81893847	*D&D * KA - Conv. 1609317 - Make Re		Employee Expenses-EE0	593020	0.67400831
82610060	Print JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	107010	0.4672123
82610060	Print JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	583280	0.02535507
82610060	Print JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	596000	0.0086438
82610060	Print JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	593050	0.00270838
82610060	Print JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	593020	0.08761182
82610060	Print JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	108030	0.23027266
82610060	Print JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	593040	0.10040337
82610060	Print JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	594030	0.0777926

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81834918	MAR - (Post Const>) 9A - 27 WATERBU		Employee Expenses-EE0	593020	0.36090874
81834918	MAR - (Post Const>) 9A - 27 WATERBU		Employee Expenses-EE0	107010	0.23411483
81834918	MAR - (Post Const>) 9A - 27 WATERBU		Employee Expenses-EE0	108030	0.20004842
81834918	MAR - (Post Const>) 9A - 27 WATERBU		Employee Expenses-EE0	593050	0.02010849
81834918	MAR - (Post Const>) 9A - 27 WATERBU		Employee Expenses-EE0	596000	0.18481953
82936107	*SYS PROJ* 3PA Convo#1619464 Priori		Employee Expenses-EE0	593020	0.06849044
82936107	*SYS PROJ* 3PA Convo#1619464 Priori		Employee Expenses-EE0	596000	0.93150956
82358635	15DD 8/29 JFM-NEW OH 200A SVC - 96		Employee Expenses-EE0	107010	1
82358636	*SYS PROJ* 3PA MR#1619416 (14 Locat		Employee Expenses-EE0	593020	0.38894301
82358636	*SYS PROJ* 3PA MR#1619416 (14 Locat		Employee Expenses-EE0	596000	0.41931396
82358636	*SYS PROJ* 3PA MR#1619416 (14 Locat		Employee Expenses-EE0	594030	0.19174303
80029043	COMP CCC 11/04/24 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.05392575
80029043	COMP CCC 11/04/24 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.94607425
81994601	CAR VS POLE - NO POLICE REPORT FOUN		Employee Expenses-EE0	108030	0.2126093
81994601	CAR VS POLE - NO POLICE REPORT FOUN		Employee Expenses-EE0	107010	0.7873907
81778230	*D&D* Conv. 1605401 - Make Ready No		Employee Expenses-EE0	593020	0.45574934
81778230	*D&D* Conv. 1605401 - Make Ready No		Employee Expenses-EE0	593050	0.34789866
81778230	*D&D* Conv. 1605401 - Make Ready No		Employee Expenses-EE0	594030	0.06952176
81778230	*D&D* Conv. 1605401 - Make Ready No		Employee Expenses-EE0	593040	0.12683024
80188869	REMOVE OH SVC FOR DEMO- TARIFFVILLE		Employee Expenses-EE0	108030	1
81768025	LA 02/14 (WINIAMF - RSO) SOUTH(		Employee Expenses-EE0	108030	0.25085858
81768025	LA 02/14 (WINIAMF - RSO) SOUTH(		Employee Expenses-EE0	107010	0.74914142
81072979	FCOMP, #zWETH--10/2/23--19 Wilcox S		Employee Expenses-EE0	108030	0.22146483
81072979	FCOMP, #zWETH--10/2/23--19 Wilcox S		Employee Expenses-EE0	107010	0.77853517
81076275	*D&D*TW - Conv. 1451708 - Priority		Employee Expenses-EE0	593020	0.27351948
81076275	*D&D*TW - Conv. 1451708 - Priority		Employee Expenses-EE0	596000	0.33526984
81076275	*D&D*TW - Conv. 1451708 - Priority		Employee Expenses-EE0	594030	0.09667691
81076275	*D&D*TW - Conv. 1451708 - Priority		Employee Expenses-EE0	593040	0.24900279
81076275	*D&D*TW - Conv. 1451708 - Priority		Employee Expenses-EE0	593050	0.04553099
81316672	PRINT 1/2 BJQ - LITCHFIELD, BUELL,		Employee Expenses-EE0	107010	1
80330750	*ASP* Convo# 1270106 3rd Party Proj		Employee Expenses-EE0	593040	1
80197713	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	108030	0.24390686
80197713	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	593050	0.03544631
80197713	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	595000	0.08866753
80197713	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	107010	0.41796895
80197713	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	583280	0.08294955
80197713	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	596000	0.04600259
80197713	9A CAR VS POLE - NO PR, NONBILLABLE		Employee Expenses-EE0	593020	0.08505821
82312115	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Employee Expenses-EE0	107010	1
81853087	MG-P#2798-KILLINGLY, BAILEY HILL(20		Employee Expenses-EE0	107010	1
82592855	MADISON - ALL WORK COMP - P.1764 -		Employee Expenses-EE0	593040	1
82706377	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Employee Expenses-EE0	107010	0.50115697
82706377	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Employee Expenses-EE0	108030	0.49884303
80479772	print 5/22 EVW - 88 Hammertown Rd,		Employee Expenses-EE0	107010	1
80705430	*PROJ*MAPPING* CD02197, Plymouth 2B		Employee Expenses-EE0	107010	0.71428571
80705430	*PROJ*MAPPING* CD02197, Plymouth 2B		Employee Expenses-EE0	108030	0.28571429
80529642	TC 18 STEEPLE CHASE, GRN: PAD470 RE		Employee Expenses-EE0	107010	0.52574279
80529642	TC 18 STEEPLE CHASE, GRN: PAD470 RE		Employee Expenses-EE0	108030	0.47425721
81070315	15DD 11/21 UG DEMO 159 W MAIN ST,		Employee Expenses-EE0	108030	1
80458758	DO WITH WO#13234907 MDB - MORRIS, M		Employee Expenses-EE0	107010	1
82568314	Appr Grp-11/25 VALID-07/07-RSO-ZALE		Employee Expenses-EE0	593020	0.05949505
82568314	Appr Grp-11/25 VALID-07/07-RSO-ZALE		Employee Expenses-EE0	593040	0.13089932
82568314	Appr Grp-11/25 VALID-07/07-RSO-ZALE		Employee Expenses-EE0	108030	0.1689918
82568314	Appr Grp-11/25 VALID-07/07-RSO-ZALE		Employee Expenses-EE0	107010	0.54739869
82568314	Appr Grp-11/25 VALID-07/07-RSO-ZALE		Employee Expenses-EE0	593050	0.09321515
81315941	AC-22 Jewelry St, Waterbury-P#8241-		Employee Expenses-EE0	107010	0.70509849
81315941	AC-22 Jewelry St, Waterbury-P#8241-		Employee Expenses-EE0	108030	0.29490151
80192038	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02457153
80192038	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03578103
80192038	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.44770541
80192038	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25587382
80192038	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07941067
80192038	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04782793
80192038	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.02083409
80192038	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.08799553
80031611	COUNTY RD 15, STAFFORD - NEW OH/DB		Employee Expenses-EE0	108030	0.24994613
80031611	COUNTY RD 15, STAFFORD - NEW OH/DB		Employee Expenses-EE0	107010	0.57545611
80031611	COUNTY RD 15, STAFFORD - NEW OH/DB		Employee Expenses-EE0	593040	0.02512211
80031611	COUNTY RD 15, STAFFORD - NEW OH/DB		Employee Expenses-EE0	583280	0.14947565
80202034	MAR - 145 Lantern Park Dr, Naugatuc		Employee Expenses-EE0	584280	0.20411832
80202034	MAR - 145 Lantern Park Dr, Naugatuc		Employee Expenses-EE0	107010	0.13070679
80202034	MAR - 145 Lantern Park Dr, Naugatuc		Employee Expenses-EE0	594030	0.29185261
80202034	MAR - 145 Lantern Park Dr, Naugatuc		Employee Expenses-EE0	108030	0.36615667
80202034	MAR - 145 Lantern Park Dr, Naugatuc		Employee Expenses-EE0	595000	0.00716561
B1N27703	PEACEABLE 12N, Major Maintenance (S		Employee Expenses-EE0	570125	1
82136933	done RPLCE BAD 50KVA XFRMR - POLE #		Employee Expenses-EE0	108030	0.2738344
82136933	done RPLCE BAD 50KVA XFRMR - POLE #		Employee Expenses-EE0	107010	0.43521655
82136933	done RPLCE BAD 50KVA XFRMR - POLE #		Employee Expenses-EE0	583280	0.29094905
82144347	144 Neck Rd, Madison - demo oh temp		Employee Expenses-EE0	108030	1
81802616	TC TD-941 - 28F6 Load Balancing TRA		Employee Expenses-EE0	593040	1
81848664	MM - 49 TOBYS LN, NEW CANAAN - NCUS		Employee Expenses-EE0	593040	0.0545138
81848664	MM - 49 TOBYS LN, NEW CANAAN - NCUS		Employee Expenses-EE0	107010	0.9454862
81699510	*D&D*Conv. 1554609 - Make Ready Rei		Employee Expenses-EE0	593010	0.14524183
81699510	*D&D*Conv. 1554609 - Make Ready Rei		Employee Expenses-EE0	593040	0.2034527
81699510	*D&D*Conv. 1554609 - Make Ready Rei		Employee Expenses-EE0	593050	0.46739906
81699510	*D&D*Conv. 1554609 - Make Ready Rei		Employee Expenses-EE0	593020	0.18390641
80498656	WTBY 15dd 2/21 MCB - INST 200' 4/0		Employee Expenses-EE0	107010	1
80344519	MM 141 Ward Ave Plainfield pad#311		Employee Expenses-EE0	594030	1
82937628	14 Harvest Dr Pad#126 HH I: 150 4/0		Employee Expenses-EE0	107010	1
80115353	JMS- WEST HARTFORD, HILLTOP, 6, Max	-	Employee Expenses-EE0	586000	1
80323898	15 DD BY 3/17/23 BM; NEWTOWN, ALPIN		Employee Expenses-EE0	108030	1
80188112	MATERIAL DJM!! ASAP CUST COMPLAINT		Employee Expenses-EE0	107010	0.69334287
80188112	MATERIAL DJM!! ASAP CUST COMPLAINT		Employee Expenses-EE0	593020	0.05950424
80188112	MATERIAL DJM!! ASAP CUST COMPLAINT		Employee Expenses-EE0	108030	0.24715288
80188118	COMP CCC 12/14/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80189110	WRTN - DM - 11/5 - RSO - [THOMACE]:		Employee Expenses-EE0	107010	0.72837981
80189110	WRTN - DM - 11/5 - RSO - [THOMACE]:		Employee Expenses-EE0	108030	0.27162019
82312997	CANCEL 449 E MAIN ST WTBY - 25 TO 5		Employee Expenses-EE0	594030	0.05
82312997	CANCEL 449 E MAIN ST WTBY - 25 TO 5		Employee Expenses-EE0	107010	0.7
82312997	CANCEL 449 E MAIN ST WTBY - 25 TO 5		Employee Expenses-EE0	108030	0.2
82312997	CANCEL 449 E MAIN ST WTBY - 25 TO 5		Employee Expenses-EE0	593040	0.05
80331754	*ASP* Convo# 1230396 3rd Party Proj		Employee Expenses-EE0	593040	1
82265415	DONE EVW - CT HP W/# 5.20.24 AB - 9		Employee Expenses-EE0	107010	0.46622794
82265415	DONE EVW - CT HP W/# 5.20.24 AB - 9		Employee Expenses-EE0	108030	0.32802912
82265415	DONE EVW - CT HP W/# 5.20.24 AB - 9		Employee Expenses-EE0	593040	0.06661306
82265415	DONE EVW - CT HP W/# 5.20.24 AB - 9		Employee Expenses-EE0	593020	0.13912988
B3H51086	107 Major Maintenance Network Prote		Employee Expenses-EE0	570115	1
B3H51189	2N12 Hartford Major Maintenance Net		Employee Expenses-EE0	570115	1
82863306	BD - Conv. 1633525 - Make Ready Non		Employee Expenses-EE0	593050	0.06616557
82863306	BD - Conv. 1633525 - Make Ready Non		Employee Expenses-EE0	108030	0.1095187
82863306	BD - Conv. 1633525 - Make Ready Non		Employee Expenses-EE0	594030	0.10432437
82863306	BD - Conv. 1633525 - Make Ready Non		Employee Expenses-EE0	107010	0.28188995
82863306	BD - Conv. 1633525 - Make Ready Non		Employee Expenses-EE0	583280	0.11241462
82863306	BD - Conv. 1633525 - Make Ready Non		Employee Expenses-EE0	596000	0.03250301
82863306	BD - Conv. 1633525 - Make Ready Non		Employee Expenses-EE0	593040	0.07820778
82863306	BD - Conv. 1633525 - Make Ready Non		Employee Expenses-EE0	593020	0.214976
80517562	NH - ***A;LL WORK COMPLETE*** REHAN		Employee Expenses-EE0	108030	0.16729494
80517562	NH - ***A;LL WORK COMPLETE*** REHAN		Employee Expenses-EE0	107010	0.38651705
80517562	NH - ***A;LL WORK COMPLETE*** REHAN		Employee Expenses-EE0	593020	0.44618801
82532280	ok to close pad completed (1) 7/2 T		Employee Expenses-EE0	593040	0.68653315
82532280	ok to close pad completed (1) 7/2 T		Employee Expenses-EE0	108030	0.15480035
82532280	ok to close pad completed (1) 7/2 T		Employee Expenses-EE0	107010	0.07863167
82532280	ok to close pad completed (1) 7/2 T		Employee Expenses-EE0	584280	0.08003483
80217307	CAR VS POLE- APPROVED 4/22/25		Employee Expenses-EE0	108030	0.0819261
80217307	CAR VS POLE- APPROVED 4/22/25		Employee Expenses-EE0	593020	0.29242602
80217307	CAR VS POLE- APPROVED 4/22/25		Employee Expenses-EE0	593040	0.5087778
80217307	CAR VS POLE- APPROVED 4/22/25		Employee Expenses-EE0	107010	0.11687009
82181171	15DD 12/19 JFM-NEW CSDB 200A SVC- 6		Employee Expenses-EE0	583280	0.02656599
82181171	15DD 12/19 JFM-NEW CSDB 200A SVC- 6		Employee Expenses-EE0	107010	0.50991756
82181171	15DD 12/19 JFM-NEW CSDB 200A SVC- 6		Employee Expenses-EE0	108030	0.22911727
82181171	15DD 12/19 JFM-NEW CSDB 200A SVC- 6		Employee Expenses-EE0	593020	0.23439919
80837220	*PROJ* MAPLE AVE, MONTVILLE / PROJ		Employee Expenses-EE0	107010	1
81732393	JLB 46 MAYFLOWER AVE OH 100A-200A U		Employee Expenses-EE0	593040	0.0593571
81732393	JLB 46 MAYFLOWER AVE OH 100A-200A U		Employee Expenses-EE0	108030	0.24299809
81732393	JLB 46 MAYFLOWER AVE OH 100A-200A U		Employee Expenses-EE0	107010	0.69764481
82137609	*SYS PROJ* KG Conv#1665305-Priority		Employee Expenses-EE0	593040	0.25833256
82137609	*SYS PROJ* KG Conv#1665305-Priority		Employee Expenses-EE0	583280	0.21093774
82137609	*SYS PROJ* KG Conv#1665305-Priority		Employee Expenses-EE0	596000	0.5307297
82943540	PRINT EVW - 118 W Woods Rd 2, Sharo		Employee Expenses-EE0	593020	0.09649168
82943540	PRINT EVW - 118 W Woods Rd 2, Sharo		Employee Expenses-EE0	107010	0.78447114
82943540	PRINT EVW - 118 W Woods Rd 2, Sharo		Employee Expenses-EE0	108030	0.02142169
82943540	PRINT EVW - 118 W Woods Rd 2, Sharo		Employee Expenses-EE0	593040	0.00931362
82943540	PRINT EVW - 118 W Woods Rd 2, Sharo		Employee Expenses-EE0	584280	0.08830187
80141509	3 or More-P-360 INSTALL MISSING 65K	-	Employee Expenses-EE0	107010	1
82862476	COMP TOL 8/27/24* ROCKY HILL-306 CR		Employee Expenses-EE0	107010	1
80001710	COMP NTW 9/30/24* WATERBURY,718 MAI		Employee Expenses-EE0	107010	1
82719733	MADISON - 200A UG SVC UPGRADE - COU		Employee Expenses-EE0	107010	1
80026550	*D&D*Conv. 1635817 - Make Ready Non		Employee Expenses-EE0	593040	0.10668426
80026550	*D&D*Conv. 1635817 - Make Ready Non		Employee Expenses-EE0	594030	0.12717301
80026550	*D&D*Conv. 1635817 - Make Ready Non		Employee Expenses-EE0	593020	0.69310155
80026550	*D&D*Conv. 1635817 - Make Ready Non		Employee Expenses-EE0	593050	0.07304118
81932312	Private Grounds Rd 14, Ellington. O		Employee Expenses-EE0	107010	1
82951110	**MM - 72 WOODS END RD, NEW CANAAN		Employee Expenses-EE0	107010	1
81482403	work completed in field - 1/3 CAR V		Employee Expenses-EE0	108030	0.18300279
81482403	work completed in field - 1/3 CAR V		Employee Expenses-EE0	107010	0.74754779
81482403	work completed in field - 1/3 CAR V		Employee Expenses-EE0	594030	0.00420379
81482403	work completed in field - 1/3 CAR V		Employee Expenses-EE0	593020	0.06524563
82277573	MANSFIELD, STORRS RD, 106, remove t		Employee Expenses-EE0	108030	1
81213979	RL:173 PARSONAGE RD: GRN: INSTALL T		Employee Expenses-EE0	107010	1
82077007	15 DD BY 5/6/24 WM; WASHINGTON DEPO		Employee Expenses-EE0	108030	0.37548074
82077007	15 DD BY 5/6/24 WM; WASHINGTON DEPO		Employee Expenses-EE0	107010	0.62451926
82937924	KTI - WM/CC; INT-97718, DG UPGRADE		Employee Expenses-EE0	594030	0.09019657
82937924	KTI - WM/CC; INT-97718, DG UPGRADE		Employee Expenses-EE0	593050	0.01723541
82937924	KTI - WM/CC; INT-97718, DG UPGRADE		Employee Expenses-EE0	108030	0.25921057
82937924	KTI - WM/CC; INT-97718, DG UPGRADE		Employee Expenses-EE0	583280	0.05236043
82937924	KTI - WM/CC; INT-97718, DG UPGRADE		Employee Expenses-EE0	593020	0.01936153
82937924	KTI - WM/CC; INT-97718, DG UPGRADE		Employee Expenses-EE0	107010	0.56163548
81525411	15 DD BY 2/29/24 SD; DANBURY, CHAMB		Employee Expenses-EE0	108030	1
80463205	MR-;***REPL OH SVC, UPGRADE 25KVA T		Employee Expenses-EE0	593010	0.0421527
80463205	MR-;***REPL OH SVC, UPGRADE 25KVA T		Employee Expenses-EE0	107010	0.49578808
80463205	MR-;***REPL OH SVC, UPGRADE 25KVA T		Employee Expenses-EE0	583280	0.16721129
80463205	MR-;***REPL OH SVC, UPGRADE 25KVA T		Employee Expenses-EE0	108030	0.29484793
81725838	*HAWK*Conv. 1619500 - Make Ready No		Employee Expenses-EE0	593020	1
81588517	5DD 2/20 DMS - 160 BOY ST - BRISTOL		Employee Expenses-EE0	107010	1
82630411	TL - BAKER LN, #16 LYME // REPL EX		Employee Expenses-EE0	583280	0.13823109
82630411	TL - BAKER LN, #16 LYME // REPL EX		Employee Expenses-EE0	108030	0.38867116
82630411	TL - BAKER LN, #16 LYME // REPL EX		Employee Expenses-EE0	107010	0.47309774
82048146	4/10/24 OLD US 6 WOODBURY		Employee Expenses-EE0	583280	0.62792519
82048146	4/10/24 OLD US 6 WOODBURY		Employee Expenses-EE0	108030	0.37207481
80310846	CC; M/L/C *BUY ALL* INT-103979 NEWT		Employee Expenses-EE0	596000	0.19862505
80310846	CC; M/L/C *BUY ALL* INT-103979 NEWT		Employee Expenses-EE0	107010	0.80137495
80201242	EAST HADDAM, SMITH, 154, JUSTINE N		Employee Expenses-EE0	108030	1
80092545	*D&D*Conv. 1635925 - PRIORITY Make		Employee Expenses-EE0	593020	0.13253936
80092545	*D&D*Conv. 1635925 - PRIORITY Make		Employee Expenses-EE0	593040	0.07572067
80092545	*D&D*Conv. 1635925 - PRIORITY Make		Employee Expenses-EE0	593050	0.15229846
80092545	*D&D*Conv. 1635925 - PRIORITY Make		Employee Expenses-EE0	596000	0.63944151
82665445	CRP - 7/23/24 - BROKEN XARM, POLE #		Employee Expenses-EE0	593040	1
82665450	**WESTBROOK, PILOTS POINT, 63, Jeff		Employee Expenses-EE0	584280	0.12210891
82665450	**WESTBROOK, PILOTS POINT, 63, Jeff		Employee Expenses-EE0	107010	0.87789109
82195293	TL - LOVERS LN, #77 EAST LYME // IN		Employee Expenses-EE0	107010	1
82828807	APPT 9/8 GDK, WINDSOR, 110 TRADEPOR		Employee Expenses-EE0	593040	1
80449749	DJM. WESTPORT, BAYBERRY, 307 OH TEM		Employee Expenses-EE0	108030	1
80193396	FA - Conv. 1646117 - Make Ready Non		Employee Expenses-EE0	593020	0.25341293
80193396	FA - Conv. 1646117 - Make Ready Non		Employee Expenses-EE0	594030	0.23110744
80193396	FA - Conv. 1646117 - Make Ready Non		Employee Expenses-EE0	107010	0.28670146
80193396	FA - Conv. 1646117 - Make Ready Non		Employee Expenses-EE0	593050	0.03273967
80193396	FA - Conv. 1646117 - Make Ready Non		Employee Expenses-EE0	593040	0.09712711
80193396	FA - Conv. 1646117 - Make Ready Non		Employee Expenses-EE0	583280	0.02181869
80193396	FA - Conv. 1646117 - Make Ready Non		Employee Expenses-EE0	108030	0.0770927
82892003	FCOMP 8/27 - 97 S MAIN ST, WEST HAR		Employee Expenses-EE0	108030	0.32269721
82892003	FCOMP 8/27 - 97 S MAIN ST, WEST HAR		Employee Expenses-EE0	583280	0.56687775
82892003	FCOMP 8/27 - 97 S MAIN ST, WEST HAR		Employee Expenses-EE0	107010	0.11042504
B1S23997	SOUTH END 1G Evaluation - LTC 1G-4X		Employee Expenses-EE0	570115	1
82310700	MATERIAL COMPLETED RM, 6 SILVERMINE		Employee Expenses-EE0	584280	0.2681607
82310700	MATERIAL COMPLETED RM, 6 SILVERMINE		Employee Expenses-EE0	108030	0.22904128
82310700	MATERIAL COMPLETED RM, 6 SILVERMINE		Employee Expenses-EE0	107010	0.50279801
81010451	print 11/22 CRP-589 Hill rd HW, new		Employee Expenses-EE0	594030	0.45337834
81010451	print 11/22 CRP-589 Hill rd HW, new		Employee Expenses-EE0	593040	0.08567283
81010451	print 11/22 CRP-589 Hill rd HW, new		Employee Expenses-EE0	108030	0.09633462
81010451	print 11/22 CRP-589 Hill rd HW, new		Employee Expenses-EE0	107010	0.36461422
81956745	SC: 119 HAVEMEYER PL GRN, DEMO OH T		Employee Expenses-EE0	108030	1
82431795	RL:8 BAILIWICK WOODS CIR:GRN:UPGRAD		Employee Expenses-EE0	107010	0.04891436
82431795	RL:8 BAILIWICK WOODS CIR:GRN:UPGRAD		Employee Expenses-EE0	108030	0.95108564

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80364458	7/2 - RSO - hindle - HOMESTEAD(		Employee Expenses-EE0	593040	0.56497274
80364458	7/2 - RSO - hindle - HOMESTEAD(		Employee Expenses-EE0	583280	0.16807565
80364458	7/2 - RSO - hindle - HOMESTEAD(		Employee Expenses-EE0	108030	0.26695161
80215165	DG P#2929 1400 SOMERS TPKE WOODSTOC		Employee Expenses-EE0	108030	0.43465634
80215165	DG P#2929 1400 SOMERS TPKE WOODSTOC		Employee Expenses-EE0	593010	0.04368735
80215165	DG P#2929 1400 SOMERS TPKE WOODSTOC		Employee Expenses-EE0	107010	0.26171814
80215165	DG P#2929 1400 SOMERS TPKE WOODSTOC		Employee Expenses-EE0	583280	0.25993817
81257122	CD01961,33B7, Winchester, Recloser		Employee Expenses-EE0	107010	1
80201575	20-22 Village Cir, GF- Ins 100- 35		Employee Expenses-EE0	107010	1
80053857	COMP CCC 11/01/24 - UG FAULT*HOT! P		Employee Expenses-EE0	107010	0.12324362
80053857	COMP CCC 11/01/24 - UG FAULT*HOT! P		Employee Expenses-EE0	108030	0.07298148
80053857	COMP CCC 11/01/24 - UG FAULT*HOT! P		Employee Expenses-EE0	596000	0.8037749
80913017	MJ-PM-75 FARMINGTON VALLEY DR PLAIN		Employee Expenses-EE0	593020	0.15191404
80913017	MJ-PM-75 FARMINGTON VALLEY DR PLAIN		Employee Expenses-EE0	107010	0.55330199
80913017	MJ-PM-75 FARMINGTON VALLEY DR PLAIN		Employee Expenses-EE0	593040	0.04253414
80913017	MJ-PM-75 FARMINGTON VALLEY DR PLAIN		Employee Expenses-EE0	108030	0.25224983
81256228	WRTN COMPLETE 479 TOWN ST, EAST HA		Employee Expenses-EE0	108030	0.37207481
81256228	WRTN COMPLETE 479 TOWN ST, EAST HA		Employee Expenses-EE0	583280	0.62792519
82488653	*D&D* TW - Conv. 1652958 - Make Rea		Employee Expenses-EE0	593020	0.50237902
82488653	*D&D* TW - Conv. 1652958 - Make Rea		Employee Expenses-EE0	593040	0.0526395
82488653	*D&D* TW - Conv. 1652958 - Make Rea		Employee Expenses-EE0	594030	0.44498148
80205153	CAR VS POLE - APPROVED 5/7/25		Employee Expenses-EE0	108030	0.18230566
80205153	CAR VS POLE - APPROVED 5/7/25		Employee Expenses-EE0	107010	0.31771164
80205153	CAR VS POLE - APPROVED 5/7/25		Employee Expenses-EE0	593020	0.45897575
80205153	CAR VS POLE - APPROVED 5/7/25		Employee Expenses-EE0	596000	0.04100695
B1N28470	Weston 21M Corrective Main Tank Win		Employee Expenses-EE0	570115	1
B1N28478	Lakeview 31A Changeout - Eyewash 31		Employee Expenses-EE0	592140	1
82749940	1030 CEDAR SWAM RD COVENTRY		Employee Expenses-EE0	108030	0.62536936
82749940	1030 CEDAR SWAM RD COVENTRY		Employee Expenses-EE0	594030	0.03021284
82749940	1030 CEDAR SWAM RD COVENTRY		Employee Expenses-EE0	584280	0.3444178
80266016	*ASP* AK-Convo#1275450-PriorityMake		Employee Expenses-EE0	596000	0.71840723
80266016	*ASP* AK-Convo#1275450-PriorityMake		Employee Expenses-EE0	595000	0.28159277
80024528	5DD 10/16 AP- 28 Highridge Rd, New		Employee Expenses-EE0	107010	1
B2M42743	BRISTOL 11K, Test Maintenance - ACB		Employee Expenses-EE0	570125	1
B2M42753	CHIPPEN HILL 15U, Test Maintenance		Employee Expenses-EE0	570125	1
80022599	ESSEX, MAIN, 65//INSTALL DB SVC, UP		Employee Expenses-EE0	108030	0.29717988
80022599	ESSEX, MAIN, 65//INSTALL DB SVC, UP		Employee Expenses-EE0	583280	0.20034987
80022599	ESSEX, MAIN, 65//INSTALL DB SVC, UP		Employee Expenses-EE0	107010	0.50247025
82248333	5DD 6/27 COVENTRY, HEMLOCK POINT DR		Employee Expenses-EE0	108030	1
82248334	COVENTRY, HEMLOCK POINT DR, 334, oh		Employee Expenses-EE0	107010	1
80209304	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.32129599
80209304	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64604868
80209304	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.03265533
80077239	Done EVW - 309 Sharon Rd, Salisbur		Employee Expenses-EE0	107010	0.34787766
80077239	Done EVW - 309 Sharon Rd, Salisbur		Employee Expenses-EE0	583280	0.25644655
80077239	Done EVW - 309 Sharon Rd, Salisbur		Employee Expenses-EE0	593020	0.16783264
80077239	Done EVW - 309 Sharon Rd, Salisbur		Employee Expenses-EE0	108030	0.22784315
80606252	EDGEWOOD ST 46, STAFFORD - LAUREL H		Employee Expenses-EE0	594030	1
82568358	DONE CUST APPT 10/19/24 WATERTOWN,		Employee Expenses-EE0	108030	0.03796306
82568358	DONE CUST APPT 10/19/24 WATERTOWN,		Employee Expenses-EE0	107010	0.96203694
82703047	*SYS PROJ* CT 3rd party MR Priority		Employee Expenses-EE0	596000	1
82290584	MANSFIELD, WYLLYS FARM RD, 20, lot		Employee Expenses-EE0	107010	1
B1S23414	11R55, Major Maint Network Protecto		Employee Expenses-EE0	595000	1
B1S23416	11R51B, Major Maint Network Protect		Employee Expenses-EE0	595000	1
82874069	COMP NTW 9/13/24* BRISTOL-895 MATTH		Employee Expenses-EE0	107010	1
81157459	RP-31-39 Lawton rd CTN OH TEMP		Employee Expenses-EE0	107010	1
82430833	FOIA LTR SENT 7/8/24 - DJM - 9A -		Employee Expenses-EE0	593040	1
80184946	MANCHESTER, 40 JANICE, lot#37, Inst		Employee Expenses-EE0	107010	1
80184947	MANCHESTER, 81 JANICE, lot#28, Inst		Employee Expenses-EE0	107010	1
80187425	* PM-TRI MOUNTAIN RD DURHAM-NEED T		Employee Expenses-EE0	108030	0.15477045
80187425	* PM-TRI MOUNTAIN RD DURHAM-NEED T		Employee Expenses-EE0	593020	0.13718752
80187425	* PM-TRI MOUNTAIN RD DURHAM-NEED T		Employee Expenses-EE0	107010	0.70804203
80213956	9A - CAR VS POLE - APPROVED 7/18/25		Employee Expenses-EE0	593020	0.07766843
80213956	9A - CAR VS POLE - APPROVED 7/18/25		Employee Expenses-EE0	108030	0.40716629
80213956	9A - CAR VS POLE - APPROVED 7/18/25		Employee Expenses-EE0	107010	0.51516528
82290260	CCC GIVEN TO CONTRACTOR 10/1 OAC-49		Employee Expenses-EE0	596000	0.36108751
82290260	CCC GIVEN TO CONTRACTOR 10/1 OAC-49		Employee Expenses-EE0	593040	0.1188251
82290260	CCC GIVEN TO CONTRACTOR 10/1 OAC-49		Employee Expenses-EE0	107010	0.52008739
80373253	RA Brewster Rd, Griswold, Fuse 8 1		Employee Expenses-EE0	107010	1
82323376	*D&D*Conv. 1547814 - Make Ready Rei		Employee Expenses-EE0	593020	0.0329005
82323376	*D&D*Conv. 1547814 - Make Ready Rei		Employee Expenses-EE0	107010	0.62095113
82323376	*D&D*Conv. 1547814 - Make Ready Rei		Employee Expenses-EE0	108030	0.2320567
82323376	*D&D*Conv. 1547814 - Make Ready Rei		Employee Expenses-EE0	593040	0.01563959
82323376	*D&D*Conv. 1547814 - Make Ready Rei		Employee Expenses-EE0	583280	0.09845208
82700879	RC POLE 728 INSTALL NEW PRIMARY RIS		Employee Expenses-EE0	593040	0.00873391
82700879	RC POLE 728 INSTALL NEW PRIMARY RIS		Employee Expenses-EE0	107010	0.87311218
82700879	RC POLE 728 INSTALL NEW PRIMARY RIS		Employee Expenses-EE0	584280	0.1181539
81077108	H&M only - 4 Woodbrige Dr. Suffield		Employee Expenses-EE0	107010	1
82929153	9A- 8/31(RSO-CIVARDI) STONINGTON(82		Employee Expenses-EE0	108030	0.33961042
82929153	9A- 8/31(RSO-CIVARDI) STONINGTON(82		Employee Expenses-EE0	107010	0.55548653
82929153	9A- 8/31(RSO-CIVARDI) STONINGTON(82		Employee Expenses-EE0	593020	0.10490305
80417995	453 DENSLOW ST., WINDSOR LOCKS - PO		Employee Expenses-EE0	107010	0.31967423
80417995	453 DENSLOW ST., WINDSOR LOCKS - PO		Employee Expenses-EE0	108030	0.40778209
80417995	453 DENSLOW ST., WINDSOR LOCKS - PO		Employee Expenses-EE0	593040	0.02868981
80417995	453 DENSLOW ST., WINDSOR LOCKS - PO		Employee Expenses-EE0	583280	0.24385388
82414700	TL - OLD BLACK POINT RD, #215 NIANT		Employee Expenses-EE0	108030	0.43489531
82414700	TL - OLD BLACK POINT RD, #215 NIANT		Employee Expenses-EE0	593040	0.01013641
82414700	TL - OLD BLACK POINT RD, #215 NIANT		Employee Expenses-EE0	107010	0.55496829
82414746	5DD 8/14 PM-885 HIGH RD BERLIN-NEW		Employee Expenses-EE0	107010	1
80191048	AE/JLB 23/25 TOKENEKE TRL DARIEN RE		Employee Expenses-EE0	593010	0.01032767
80191048	AE/JLB 23/25 TOKENEKE TRL DARIEN RE		Employee Expenses-EE0	107010	0.6355639
80191048	AE/JLB 23/25 TOKENEKE TRL DARIEN RE		Employee Expenses-EE0	108030	0.23171926
80191048	AE/JLB 23/25 TOKENEKE TRL DARIEN RE		Employee Expenses-EE0	584280	0.12238917
F2411039	Replace concrete pad	Waterbury Freight - Replace concrete pad	Employee Expenses-EE0	108030	0.04761905
F2411039	Replace concrete pad	Waterbury Freight - Replace concrete pad	Employee Expenses-EE0	107010	0.95238095
82046037	WEBSTER RD 98, UNION - OH/DB FOUNDA		Employee Expenses-EE0	594030	1
80191694	MG-P#2585, P#2586- OLD KINGS(25) HW		Employee Expenses-EE0	593020	0.3105408
80191694	MG-P#2585, P#2586- OLD KINGS(25) HW		Employee Expenses-EE0	108030	0.25468431
80191694	MG-P#2585, P#2586- OLD KINGS(25) HW		Employee Expenses-EE0	107010	0.43477489
82905253	ZK - BLOOMFIELD (DB Primary Replace		Employee Expenses-EE0	107010	0.56835719
82905253	ZK - BLOOMFIELD (DB Primary Replace		Employee Expenses-EE0	108030	0.43164281
80193345	DONE PRINT OAKVILLE, DELWOOD, 37, C		Employee Expenses-EE0	108030	1
80396935	WRTN COMPLETE 5746595-BOARDMAN(108		Employee Expenses-EE0	593020	0.17313696
80396935	WRTN COMPLETE 5746595-BOARDMAN(108		Employee Expenses-EE0	108030	0.26533012
80396935	WRTN COMPLETE 5746595-BOARDMAN(108		Employee Expenses-EE0	107010	0.56153292
81263905	AP- 25 Circle Dr, Unionville- P817-		Employee Expenses-EE0	593050	0.40089351
81263905	AP- 25 Circle Dr, Unionville- P817-		Employee Expenses-EE0	107010	0.59910649
80031531	P HEBRON, BIRCH HILL , 80, RYAN ARN		Employee Expenses-EE0	107010	1
80532429	07/27/23 PRI DB CABLE 759 ROCKHOUSE		Employee Expenses-EE0	108030	0.42869082
80532429	07/27/23 PRI DB CABLE 759 ROCKHOUSE		Employee Expenses-EE0	593040	0.01806151
80532429	07/27/23 PRI DB CABLE 759 ROCKHOUSE		Employee Expenses-EE0	107010	0.55324767
80929235	WQ, NEW MILFORD, MILLSTONE RIDGE, 2		Employee Expenses-EE0	108030	1
80209285	JS - Conv. 1680403 - Make Ready Non		Employee Expenses-EE0	107010	0.12658644
80209285	JS - Conv. 1680403 - Make Ready Non		Employee Expenses-EE0	593020	0.39758225
80209285	JS - Conv. 1680403 - Make Ready Non		Employee Expenses-EE0	596000	0.10906995
80209285	JS - Conv. 1680403 - Make Ready Non		Employee Expenses-EE0	593040	0.06676312
80209285	JS - Conv. 1680403 - Make Ready Non		Employee Expenses-EE0	583280	0.0669113
80209285	JS - Conv. 1680403 - Make Ready Non		Employee Expenses-EE0	108030	0.00175818
80209285	JS - Conv. 1680403 - Make Ready Non		Employee Expenses-EE0	594030	0.09507232
80209285	JS - Conv. 1680403 - Make Ready Non		Employee Expenses-EE0	593050	0.13625643
80355358	z6/25 - RSO - rivera - HIDDEN VALLE		Employee Expenses-EE0	593040	1
80355359	6/23/25 SOMERSET DR AVON		Employee Expenses-EE0	107010	0.51420137
80355359	6/23/25 SOMERSET DR AVON		Employee Expenses-EE0	593040	0.00074159
80355359	6/23/25 SOMERSET DR AVON		Employee Expenses-EE0	108030	0.30941778
80355359	6/23/25 SOMERSET DR AVON		Employee Expenses-EE0	584280	0.17563926
82832645	COMP NTW 8/30/24* REMOVE BY 8/29**B		Employee Expenses-EE0	108030	1
82832650	08/17-EDGEWOOD(13) RD -- PAD		Employee Expenses-EE0	584280	0.52414625
82832650	08/17-EDGEWOOD(13) RD -- PAD		Employee Expenses-EE0	108030	0.47585375
82893483	*D&D*Conv. 1633607 - Make Ready Non		Employee Expenses-EE0	593020	0.29691689
82893483	*D&D*Conv. 1633607 - Make Ready Non		Employee Expenses-EE0	593040	0.70308311
82120347	SL - 144 WOLCOTT RD, PLYMOUTH - (FR		Employee Expenses-EE0	107010	0.64221422
82120347	SL - 144 WOLCOTT RD, PLYMOUTH - (FR		Employee Expenses-EE0	108030	0.35778578
82591763	15 DD BY 10/30/24 KTI WM; NEW MILFO		Employee Expenses-EE0	107010	0.52022985
82591763	15 DD BY 10/30/24 KTI WM; NEW MILFO		Employee Expenses-EE0	108030	0.20087446
82591763	15 DD BY 10/30/24 KTI WM; NEW MILFO		Employee Expenses-EE0	593050	0.01960728
82591763	15 DD BY 10/30/24 KTI WM; NEW MILFO		Employee Expenses-EE0	593020	0.25928841
B5T20977	Mansfield 12J, Annual Inspection Di		Employee Expenses-EE0	570125	1
80501252	CRP - (RN) 9A; 6/14/23 NORTH RD, H		Employee Expenses-EE0	107010	0.37529962
80501252	CRP - (RN) 9A; 6/14/23 NORTH RD, H		Employee Expenses-EE0	108030	0.53369336
80501252	CRP - (RN) 9A; 6/14/23 NORTH RD, H		Employee Expenses-EE0	583280	0.05760615
80501252	CRP - (RN) 9A; 6/14/23 NORTH RD, H		Employee Expenses-EE0	593020	0.03340087
82324640	**MM - 540 WHITE OAK SHADE RD, NEW		Employee Expenses-EE0	107010	1
82195301	COMP GDK REGENCY(69) DR -- U, WIND		Employee Expenses-EE0	108030	0.21461394
82195301	COMP GDK REGENCY(69) DR -- U, WIND		Employee Expenses-EE0	107010	0.78538606
82059060	print 4/15 EVW - 330 High St, Torri		Employee Expenses-EE0	107010	1
82059068	15DD 5/22 MRP - New UG SVC - 45-46		Employee Expenses-EE0	107010	1
80521359	UNBILLABLE 9A TURNOVER 7.11.23 - 31	2/16/24 UNBILLABLE 9A- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.51542855
80521359	UNBILLABLE 9A TURNOVER 7.11.23 - 31	2/16/24 UNBILLABLE 9A- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.02696596
80521359	UNBILLABLE 9A TURNOVER 7.11.23 - 31	2/16/24 UNBILLABLE 9A- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	594030	0.15411811
80521359	UNBILLABLE 9A TURNOVER 7.11.23 - 31	2/16/24 UNBILLABLE 9A- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.30348737
81914614	DG P#772 HARTFORD PIKE KILLINGLY FR		Employee Expenses-EE0	108030	0.47215844
81914614	DG P#772 HARTFORD PIKE KILLINGLY FR		Employee Expenses-EE0	594030	0.01607348
81914614	DG P#772 HARTFORD PIKE KILLINGLY FR		Employee Expenses-EE0	593020	0.07791462
81914614	DG P#772 HARTFORD PIKE KILLINGLY FR		Employee Expenses-EE0	107010	0.43385346
82792385	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02699374
82792385	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02066893
82792385	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00416728
82792385	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.32526477
82792385	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.27010492
82792385	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26896212
82792385	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08383823
81641858	MCB - 85 - 87 IDYLWOOD AVE WTBY REP		Employee Expenses-EE0	107010	0.73052149
81641858	MCB - 85 - 87 IDYLWOOD AVE WTBY REP		Employee Expenses-EE0	108030	0.26947851
82579488	SL - 83 BIRCH DR, CHESHIRE - (FRNT)		Employee Expenses-EE0	108030	0.44585669
82579488	SL - 83 BIRCH DR, CHESHIRE - (FRNT)		Employee Expenses-EE0	107010	0.24746073
82579488	SL - 83 BIRCH DR, CHESHIRE - (FRNT)		Employee Expenses-EE0	593020	0.1708109
82579488	SL - 83 BIRCH DR, CHESHIRE - (FRNT)		Employee Expenses-EE0	593040	0.13587168
80574469	*HAWK*AJD-Conv#1433283-PriorityMake		Employee Expenses-EE0	596000	1
81058771	WQ; BRIDGEWATER, TOWN LINE, 99, Joh		Employee Expenses-EE0	108030	1
81600964	MCB - 210 CHESTNUT HILL AVE WTBY, C		Employee Expenses-EE0	108030	0.15744008
81600964	MCB - 210 CHESTNUT HILL AVE WTBY, C		Employee Expenses-EE0	107010	0.84255992
82651652	SL - 67 CHIPMAN DR, CHESHIRE - (FRN		Employee Expenses-EE0	107010	0.31991475
82651652	SL - 67 CHIPMAN DR, CHESHIRE - (FRN		Employee Expenses-EE0	583280	0.19933905
82651652	SL - 67 CHIPMAN DR, CHESHIRE - (FRN		Employee Expenses-EE0	593020	0.12562862
82651652	SL - 67 CHIPMAN DR, CHESHIRE - (FRN		Employee Expenses-EE0	108030	0.35511758
80444646	*PROJ* Patrol Circuit 13Q1, Deep Ri		Employee Expenses-EE0	107010	1
80197152	SD; NEW FAIRFIELD, ROUTE 39, FTR VR		Employee Expenses-EE0	108030	0.8405467
80197152	SD; NEW FAIRFIELD, ROUTE 39, FTR VR		Employee Expenses-EE0	593040	0.1594533
80197153	WO 19264103-INT-100641-DG UPGRADE F		Employee Expenses-EE0	593020	0.05558868
80197153	WO 19264103-INT-100641-DG UPGRADE F		Employee Expenses-EE0	108030	0.44917523
80197153	WO 19264103-INT-100641-DG UPGRADE F		Employee Expenses-EE0	583280	0.15034078
80197153	WO 19264103-INT-100641-DG UPGRADE F		Employee Expenses-EE0	107010	0.34489531
80433033	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	107010	0.52192679
80433033	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	108030	0.20885644
80433033	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	593020	0.23604498
80433033	JS - Conv. 1381638 - Make Ready Rei		Employee Expenses-EE0	596000	0.03317178
81519265	Milan Terrace, Stonington Replace 4		Employee Expenses-EE0	108030	0.25957731
81519265	Milan Terrace, Stonington Replace 4		Employee Expenses-EE0	596000	0.02383696
81519265	Milan Terrace, Stonington Replace 4		Employee Expenses-EE0	593020	0.09229421
81519265	Milan Terrace, Stonington Replace 4		Employee Expenses-EE0	107010	0.55665833
81519265	Milan Terrace, Stonington Replace 4		Employee Expenses-EE0	593040	0.05015317
81519265	Milan Terrace, Stonington Replace 4		Employee Expenses-EE0	583280	0.01748002
82412686	15DD 7/9 PM-653 EDGEWOOD RD BERLIN-		Employee Expenses-EE0	107010	0.5725485
82412686	15DD 7/9 PM-653 EDGEWOOD RD BERLIN-		Employee Expenses-EE0	593040	0.09287802
82412686	15DD 7/9 PM-653 EDGEWOOD RD BERLIN-		Employee Expenses-EE0	593050	0.33457348
82892915	NS TC 12 SCOUT LN, DRN: HH10204A IN		Employee Expenses-EE0	108030	0.28959324
82892915	NS TC 12 SCOUT LN, DRN: HH10204A IN		Employee Expenses-EE0	593040	0.08371271
82892915	NS TC 12 SCOUT LN, DRN: HH10204A IN		Employee Expenses-EE0	583280	0.11953967
82892915	NS TC 12 SCOUT LN, DRN: HH10204A IN		Employee Expenses-EE0	107010	0.50715438
81646133	2471 SALMON BROOK ST GRANBY CT		Employee Expenses-EE0	108030	0.12079016
81646133	2471 SALMON BROOK ST GRANBY CT		Employee Expenses-EE0	593040	0.4175842
81646133	2471 SALMON BROOK ST GRANBY CT		Employee Expenses-EE0	593020	0.27477332
81646133	2471 SALMON BROOK ST GRANBY CT		Employee Expenses-EE0	107010	0.18685233
82756681	15 DD BY 9/10/24 BM; OXFORD, COPPER		Employee Expenses-EE0	583280	0.36061171
82756681	15 DD BY 9/10/24 BM; OXFORD, COPPER		Employee Expenses-EE0	107010	0.63938829
80187001	COMP NTW 11/14/24* WATERBURY-79 CHA		Employee Expenses-EE0	596000	1
80115128	COMP REWITE REQUIRED Cheshire CD		Employee Expenses-EE0	594260	0.00619825
80115128	COMP REWITE REQUIRED Cheshire CD		Employee Expenses-EE0	583280	0.01112204
80115128	COMP REWITE REQUIRED Cheshire CD		Employee Expenses-EE0	108030	0.19568666
80115128	COMP REWITE REQUIRED Cheshire CD		Employee Expenses-EE0	593040	0.01334699
80115128	COMP REWITE REQUIRED Cheshire CD		Employee Expenses-EE0	593020	0.17517085
80115128	COMP REWITE REQUIRED Cheshire CD		Employee Expenses-EE0	107010	0.4610521
80115128	COMP REWITE REQUIRED Cheshire CD		Employee Expenses-EE0	594030	0.13742311

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81680869	appt 2/21 BJQ - SOUTH KENT, CAMPS F		Employee Expenses-EE0	108030	1
82018140	CAR VS POLE - APPROVED 4/26/24		Employee Expenses-EE0	107010	0.45213359
82018140	CAR VS POLE - APPROVED 4/26/24		Employee Expenses-EE0	593020	0.0876328
82018140	CAR VS POLE - APPROVED 4/26/24		Employee Expenses-EE0	583280	0.11849211
82018140	CAR VS POLE - APPROVED 4/26/24		Employee Expenses-EE0	594030	0.02410929
82018140	CAR VS POLE - APPROVED 4/26/24		Employee Expenses-EE0	108030	0.31763221
81593191	JDB 14 WHORTLEBERRY RD REDDING 2710		Employee Expenses-EE0	107010	0.87180149
81593191	JDB 14 WHORTLEBERRY RD REDDING 2710		Employee Expenses-EE0	593020	0.02320781
81593191	JDB 14 WHORTLEBERRY RD REDDING 2710		Employee Expenses-EE0	108030	0.01768364
81593191	JDB 14 WHORTLEBERRY RD REDDING 2710		Employee Expenses-EE0	584280	0.08730706
83012549	COMP NTW 9/26/24* REMOVAL * SOUTHIN		Employee Expenses-EE0	108030	1
83012551	**all work complete W POND MEADOW (		Employee Expenses-EE0	107010	0.22780338
83012551	**all work complete W POND MEADOW (		Employee Expenses-EE0	583280	0.28763834
83012551	**all work complete W POND MEADOW (		Employee Expenses-EE0	108030	0.48455828
82671582	* DMS - STAFFORD AVE - NEWINGTON -		Employee Expenses-EE0	108030	0.55917435
82671582	* DMS - STAFFORD AVE - NEWINGTON -		Employee Expenses-EE0	107010	0.08874038
82671582	* DMS - STAFFORD AVE - NEWINGTON -		Employee Expenses-EE0	583280	0.35208527
81476443	DL; 920 SUMMER ST; SB# 291S - CAVAL		Employee Expenses-EE0	107010	0.18446175
81476443	DL; 920 SUMMER ST; SB# 291S - CAVAL		Employee Expenses-EE0	108030	0.81553825
82007997	DG P#45 16 PARADISE DR POMFRET CLP		Employee Expenses-EE0	107010	1
82171187	MPB; DAVENPORT RD, ROXBURY - LINE S		Employee Expenses-EE0	107010	1
81795742	OAC-69 SAINT MONICA AVENUE HARTFORD		Employee Expenses-EE0	594030	1
82389020	Dylan Dr 28, Suffield. DB Svc 4/0 7		Employee Expenses-EE0	107010	1
81447971	35 REED ST., VERNON - NEW OH SVC **		Employee Expenses-EE0	107010	1
80493919	JD - Ledge Rd Boulder Rd New London		Employee Expenses-EE0	107010	0.39254811
80493919	JD - Ledge Rd Boulder Rd New London		Employee Expenses-EE0	108030	0.43889164
80493919	JD - Ledge Rd Boulder Rd New London		Employee Expenses-EE0	593050	0.00855009
80493919	JD - Ledge Rd Boulder Rd New London		Employee Expenses-EE0	583280	0.07792546
80493919	JD - Ledge Rd Boulder Rd New London		Employee Expenses-EE0	593040	0.05719681
80493919	JD - Ledge Rd Boulder Rd New London		Employee Expenses-EE0	596000	0.0248879
82390285	IVORYTON, MAIN, 69//REPLACE HH COVE		Employee Expenses-EE0	107010	0.23696438
82390285	IVORYTON, MAIN, 69//REPLACE HH COVE		Employee Expenses-EE0	108030	0.76303562
82259804	CRYSTAL LAKE 139, TOLLAND - OH/DB D		Employee Expenses-EE0	594030	1
80810538	15DD 10/23 JRP - 685 Wolcott Rd WOL		Employee Expenses-EE0	108030	1
81435844	NEW BF PAWCATUCK, RED OAK, 4, ARTHU		Employee Expenses-EE0	107010	1
80904756	FCOMP 9/28 - FOX CHASE (17) RD, BLO		Employee Expenses-EE0	107010	0.88105046
80904756	FCOMP 9/28 - FOX CHASE (17) RD, BLO		Employee Expenses-EE0	108030	0.11894954
81801854	TD-941L - 15Y2 LOAD BALANCING MONRO		Employee Expenses-EE0	593040	1
82786920	ok to closer Alden One-H&M REPLACED		Employee Expenses-EE0	107010	0.33832063
82786920	ok to closer Alden One-H&M REPLACED		Employee Expenses-EE0	593040	0.66167937
81668749	PD-16 SUNNICREST DR WTFD/NEW UG SVC		Employee Expenses-EE0	107010	1
81668751	SD; 138 DEER HILL AVE DANBURY REMOV		Employee Expenses-EE0	108030	1
80241596	15 DAY -MCB - 56 LORRAINE ST, WATER		Employee Expenses-EE0	108030	0.26942943
80241596	15 DAY -MCB - 56 LORRAINE ST, WATER		Employee Expenses-EE0	107010	0.73057057
82364309	MG-P#1314-KILLINGLY, BAILEY HILL (6		Employee Expenses-EE0	107010	0.89293435
82364309	MG-P#1314-KILLINGLY, BAILEY HILL (6		Employee Expenses-EE0	108030	0.10706565
83025812	15 DD BY 10/24/24 RC POLE 7005 REPL		Employee Expenses-EE0	108030	0.29710971
83025812	15 DD BY 10/24/24 RC POLE 7005 REPL		Employee Expenses-EE0	107010	0.70289029
81714604	PD-144 OSWEGATCHIE RD WTFD/NEW UG S		Employee Expenses-EE0	107010	1
82213512	14 Romagna Rd, Niantic, CT – Appare		Employee Expenses-EE0	107010	1
82628281	7/16low voltage -#1991 BOULEVARD ,		Employee Expenses-EE0	593040	0.0348533
82628281	7/16low voltage -#1991 BOULEVARD ,		Employee Expenses-EE0	107010	0.70588052
82628281	7/16low voltage -#1991 BOULEVARD ,		Employee Expenses-EE0	583280	0.25926618
80180849	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.07060801
80180849	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.19400277
80180849	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.14808382
80180849	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.00817723
80180849	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.02526805
80180849	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.11682686
80180849	EA-Conv# 1681562-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.43703328
82519272	NONBILLABLE- 9A TRUCK VS POLE 137		Employee Expenses-EE0	107010	0.52832309
82519272	NONBILLABLE- 9A TRUCK VS POLE 137		Employee Expenses-EE0	108030	0.47167691
80611424	15 DD BY 10/25/23 BM; SEYMOUR, MACC		Employee Expenses-EE0	107010	1
80611427	15DD 11/27 Jpt-167 S Eagle St Plymt		Employee Expenses-EE0	593040	0.16916942
80611427	15DD 11/27 Jpt-167 S Eagle St Plymt		Employee Expenses-EE0	107010	0.83083058
80767504	-JLB 43 BIRCH RD DARIEN DEMO OH TEM		Employee Expenses-EE0	108030	1
82207386	5/6/24 350 WHITE DEER ROCKS RD WOOD		Employee Expenses-EE0	107010	0.60763847
82207386	5/6/24 350 WHITE DEER ROCKS RD WOOD		Employee Expenses-EE0	108030	0.35442082
82207386	5/6/24 350 WHITE DEER ROCKS RD WOOD		Employee Expenses-EE0	593040	0.03794071
82531822	RL:4 CEDARWOOD DR:GRN: REMOVE OH TE		Employee Expenses-EE0	108030	1
81599321	pr 1/24 BQ-LTCH, 18 E LITCHFIELD LN		Employee Expenses-EE0	594030	0.12596002
81599321	pr 1/24 BQ-LTCH, 18 E LITCHFIELD LN		Employee Expenses-EE0	107010	0.22197512
81599321	pr 1/24 BQ-LTCH, 18 E LITCHFIELD LN		Employee Expenses-EE0	108030	0.34262109
81599321	pr 1/24 BQ-LTCH, 18 E LITCHFIELD LN		Employee Expenses-EE0	593040	0.03948695
81599321	pr 1/24 BQ-LTCH, 18 E LITCHFIELD LN		Employee Expenses-EE0	583280	0.22608673
81599321	pr 1/24 BQ-LTCH, 18 E LITCHFIELD LN		Employee Expenses-EE0	593020	0.04387008
81347977	MM 428 Tarbox Rd Plainfield Pole #1		Employee Expenses-EE0	108030	0.16366252
81347977	MM 428 Tarbox Rd Plainfield Pole #1		Employee Expenses-EE0	107010	0.83633748
81076133	NEW JD 10/30/23 (RSO Herman) ROUTE		Employee Expenses-EE0	107010	0.7783101
81076133	NEW JD 10/30/23 (RSO Herman) ROUTE		Employee Expenses-EE0	108030	0.2216899
81069452	Melrose Rd 215, East Windsor RSO tu		Employee Expenses-EE0	593040	1
82442422	06/18/24, JK>POLE 1053--TREE V OH P		Employee Expenses-EE0	593020	0.35887262
82442422	06/18/24, JK>POLE 1053--TREE V OH P		Employee Expenses-EE0	108030	0.15309892
82442422	06/18/24, JK>POLE 1053--TREE V OH P		Employee Expenses-EE0	107010	0.48802846
82549970	JD; 47 LANCASTER PL STAMFORD; DEMO		Employee Expenses-EE0	108030	1
81707816	CAR VS POLE aw 60 days 4/27/24 cg		Employee Expenses-EE0	107010	0.26041052
81707816	CAR VS POLE aw 60 days 4/27/24 cg		Employee Expenses-EE0	108030	0.2408837
81707816	CAR VS POLE aw 60 days 4/27/24 cg		Employee Expenses-EE0	593020	0.07241951
81707816	CAR VS POLE aw 60 days 4/27/24 cg		Employee Expenses-EE0	583280	0.3203533
81707816	CAR VS POLE aw 60 days 4/27/24 cg		Employee Expenses-EE0	594030	0.10593297
80633922	TC 26 BINNEY LN, GRN: MH#84 INSTALL		Employee Expenses-EE0	107010	1
82904687	PM-MAIN ST MIDDLEFIELD-REMOVE OH SE		Employee Expenses-EE0	593010	0.15190972
82904687	PM-MAIN ST MIDDLEFIELD-REMOVE OH SE		Employee Expenses-EE0	108030	0.84809028
81201424	11/19/23 NO FOLLOW UP CHAPMAN BEACH		Employee Expenses-EE0	108030	0.44027126
81201424	11/19/23 NO FOLLOW UP CHAPMAN BEACH		Employee Expenses-EE0	107010	0.23007955
81201424	11/19/23 NO FOLLOW UP CHAPMAN BEACH		Employee Expenses-EE0	583280	0.32964919
81471059	Wrights Brook Dr 112, Somers. Recon		Employee Expenses-EE0	107010	1
82899984	#15DD 9/24 EAST HARTFORD, WILLOW, 0		Employee Expenses-EE0	108030	1
82211998	MAR - 137 Salem Rd, Prospect CT - N		Employee Expenses-EE0	107010	1
82482698	JFM-**POST CNSTR**1P RESHOED/NEW CU		Employee Expenses-EE0	107010	0.49330114
82482698	JFM-**POST CNSTR**1P RESHOED/NEW CU		Employee Expenses-EE0	108030	0.146256
82482698	JFM-**POST CNSTR**1P RESHOED/NEW CU		Employee Expenses-EE0	593020	0.36044286
80964167	CD02007 LINE EXTENSION PART 2.		Employee Expenses-EE0	594030	0.00370891
80964167	CD02007 LINE EXTENSION PART 2.		Employee Expenses-EE0	107010	0.96234488
80964167	CD02007 LINE EXTENSION PART 2.		Employee Expenses-EE0	108030	0.01573943
80964167	CD02007 LINE EXTENSION PART 2.		Employee Expenses-EE0	596000	0.0015364
80964167	CD02007 LINE EXTENSION PART 2.		Employee Expenses-EE0	593020	0.01667038
80208571	AP- 27 W Main St, New Britain- P#11		Employee Expenses-EE0	108030	0.33397504
80208571	AP- 27 W Main St, New Britain- P#11		Employee Expenses-EE0	107010	0.66602496
81759233	WM; NEW MILFORD, ROGER SHERMAN, , C		Employee Expenses-EE0	107010	1
80197552	11/16/24 ROCK RIDGE RD NEWTOWN		Employee Expenses-EE0	107010	0.63060278
80197552	11/16/24 ROCK RIDGE RD NEWTOWN		Employee Expenses-EE0	108030	0.36939722
81596118	#AVON, 225 MAIN ST - TEMP SVC OH RE		Employee Expenses-EE0	108030	1
81771711	3/27/2025		Employee Expenses-EE0	107010	0.46263535
81771711	3/27/2025		Employee Expenses-EE0	583280	0.06057095
81771711	3/27/2025		Employee Expenses-EE0	593020	0.15422513
81771711	3/27/2025		Employee Expenses-EE0	108030	0.32256857
81808473	JD-NW Corner Rd North Stonington -		Employee Expenses-EE0	107010	0.52916916
81808473	JD-NW Corner Rd North Stonington -		Employee Expenses-EE0	593020	0.22507716
81808473	JD-NW Corner Rd North Stonington -		Employee Expenses-EE0	108030	0.24575368
81893125	COMP-AWC-3/13/24 9a car vs pole/ TU		Employee Expenses-EE0	107010	0.46582725
81893125	COMP-AWC-3/13/24 9a car vs pole/ TU		Employee Expenses-EE0	108030	0.32256271
81893125	COMP-AWC-3/13/24 9a car vs pole/ TU		Employee Expenses-EE0	593020	0.07708202
81893125	COMP-AWC-3/13/24 9a car vs pole/ TU		Employee Expenses-EE0	594030	0.13452801
81483981	# AG 2/1 MES- SIMSBURY, 15 BROOK DR		Employee Expenses-EE0	107010	1
80202927	15D 12/31 AP- 1 Veterans Dr, New Br		Employee Expenses-EE0	108030	0.01214436
80202927	15D 12/31 AP- 1 Veterans Dr, New Br		Employee Expenses-EE0	593040	0.00673714
80202927	15D 12/31 AP- 1 Veterans Dr, New Br		Employee Expenses-EE0	107010	0.9811185
81794591	MM - 67 MOUNTAIN RD, WILTON - RPL O		Employee Expenses-EE0	107010	0.78953897
81794591	MM - 67 MOUNTAIN RD, WILTON - RPL O		Employee Expenses-EE0	108030	0.21046103
80316560	JAM - Parker Ave Meriden Pole 31678		Employee Expenses-EE0	108030	1
80134323	250 COLUMBIA BLVD, WATERBURY - DISC		Employee Expenses-EE0	593050	1
82587588	Muni 1 SEDGEWICK CIR., SOUTH WINDSO		Employee Expenses-EE0	594030	1
82587589	*D&D* JT-Conv#1681556-MakeReadyNonR		Employee Expenses-EE0	108030	0.17946637
82587589	*D&D* JT-Conv#1681556-MakeReadyNonR		Employee Expenses-EE0	107010	0.60624231
82587589	*D&D* JT-Conv#1681556-MakeReadyNonR		Employee Expenses-EE0	593020	0.21429133
80120504	MG-P#514-CANTERBURY, BENNETT POND (		Employee Expenses-EE0	107010	0.75674214
80120504	MG-P#514-CANTERBURY, BENNETT POND (		Employee Expenses-EE0	108030	0.24325786
80249818	SHARON, KNIBLOE HILL, 128, JEROME E		Employee Expenses-EE0	107010	0.67028617
80249818	SHARON, KNIBLOE HILL, 128, JEROME E		Employee Expenses-EE0	594030	0.23000802
80249818	SHARON, KNIBLOE HILL, 128, JEROME E		Employee Expenses-EE0	108030	0.0997058
82194533	5/4/24 ELM (374) ST -- 171, MONROE,		Employee Expenses-EE0	108030	0.23861239
82194533	5/4/24 ELM (374) ST -- 171, MONROE,		Employee Expenses-EE0	107010	0.76138761
80844922	Done APPT 10/26 JFC - THOMASTON, TW		Employee Expenses-EE0	594030	1
82532418	BM; MONROE, ELM, 47, AHMAD MARIRI		Employee Expenses-EE0	108030	1
82532507	MG-P#1306-EAST KILLINGLY, BAILEY HI		Employee Expenses-EE0	593040	0.0224319
82532507	MG-P#1306-EAST KILLINGLY, BAILEY HI		Employee Expenses-EE0	108030	0.9775681
81385031	*D&D*TW - Conv. 1465772 - Priority		Employee Expenses-EE0	593050	0.21423199
81385031	*D&D*TW - Conv. 1465772 - Priority		Employee Expenses-EE0	593020	0.37280487
81385031	*D&D*TW - Conv. 1465772 - Priority		Employee Expenses-EE0	596000	0.37303378
81385031	*D&D*TW - Conv. 1465772 - Priority		Employee Expenses-EE0	593040	0.03992936
82636264	61 River St, GF- Ins Oh Midspan Svc		Employee Expenses-EE0	107010	1
81554062	1/11 MOUNTAIN(3227) RD -- 630,		Employee Expenses-EE0	593040	1
81227209	MG-P#699-CANTERBURY, PACKER(80)ROAD		Employee Expenses-EE0	593040	0.09213651
81227209	MG-P#699-CANTERBURY, PACKER(80)ROAD		Employee Expenses-EE0	107010	0.90786349
81355288	SDD 1/17 PM-120 CIRCLEWOOD DR BERLI		Employee Expenses-EE0	107010	1
80103457	PRESTON, OLD JEWETT CITY, 174, TIM		Employee Expenses-EE0	107010	0.57780294
80103457	PRESTON, OLD JEWETT CITY, 174, TIM		Employee Expenses-EE0	108030	0.10219706
80103457	PRESTON, OLD JEWETT CITY, 174, TIM		Employee Expenses-EE0	593040	0.32
81755008	*D&D*Conv. 1618424 - Make Ready Non		Employee Expenses-EE0	593040	0.04181601
81755008	*D&D*Conv. 1618424 - Make Ready Non		Employee Expenses-EE0	593020	0.43876941
81755008	*D&D*Conv. 1618424 - Make Ready Non		Employee Expenses-EE0	596000	0.51941458
80370547	ACC WATERTOWN, WOODBURY, 702, Stuar		Employee Expenses-EE0	107010	0.67501529
80370547	ACC WATERTOWN, WOODBURY, 702, Stuar		Employee Expenses-EE0	108030	0.26731462
80370547	ACC WATERTOWN, WOODBURY, 702, Stuar		Employee Expenses-EE0	593040	0.05767009
82628273	work completed in field - 9A CAR VS		Employee Expenses-EE0	107010	0.36281197
82628273	work completed in field - 9A CAR VS		Employee Expenses-EE0	108030	0.37088472
82628273	work completed in field - 9A CAR VS		Employee Expenses-EE0	594030	0.03679697
82628273	work completed in field - 9A CAR VS		Employee Expenses-EE0	583280	0.19576296
82628273	work completed in field - 9A CAR VS		Employee Expenses-EE0	593020	0.03374339
80022516	SC: 10 NORTH ST, OLD GRN, 100A OH T		Employee Expenses-EE0	107010	1
80022524	NEW--BF-7/3/24--STONINGTON, COVE, 1		Employee Expenses-EE0	593010	0.15830597
80022524	NEW--BF-7/3/24--STONINGTON, COVE, 1		Employee Expenses-EE0	107010	0.84169403
82885568	NEW-JD-8/19/2024--UNCASVILLE, FITCH		Employee Expenses-EE0	107010	1
80293778	DG P#3305 HARRISVILLE RD WOODSTOCK		Employee Expenses-EE0	107010	0.48299306
80293778	DG P#3305 HARRISVILLE RD WOODSTOCK		Employee Expenses-EE0	593040	0.04214437
80293778	DG P#3305 HARRISVILLE RD WOODSTOCK		Employee Expenses-EE0	593020	0.03397383
80293778	DG P#3305 HARRISVILLE RD WOODSTOCK		Employee Expenses-EE0	108030	0.36003444
80293778	DG P#3305 HARRISVILLE RD WOODSTOCK		Employee Expenses-EE0	583280	0.0808543
81513055	print 1/30 EVW - 4 Terrace Rd, Torr		Employee Expenses-EE0	107010	1
80311081	HEL MPB; 23 WOOSTER ST, RIDGEFIELD		Employee Expenses-EE0	107010	0.65831645
80311081	HEL MPB; 23 WOOSTER ST, RIDGEFIELD		Employee Expenses-EE0	108030	0.34168355
80201091	Muni Sidor Dr 27, Enfield. Replace		Employee Expenses-EE0	108030	0.22169014
80201091	Muni Sidor Dr 27, Enfield. Replace		Employee Expenses-EE0	107010	0.77830986
80201093	11/21/24-- 71 RATTLESNAKE LEDGE SAL		Employee Expenses-EE0	593020	0.11476701
80201093	11/21/24-- 71 RATTLESNAKE LEDGE SAL		Employee Expenses-EE0	107010	0.59637935
80201093	11/21/24-- 71 RATTLESNAKE LEDGE SAL		Employee Expenses-EE0	108030	0.28885364
80189224	FCOMP 05.27.2026 - M/L/C WINDSOR (3		Employee Expenses-EE0	593040	0.00222554
80189224	FCOMP 05.27.2026 - M/L/C WINDSOR (3		Employee Expenses-EE0	108030	0.03075923
80189224	FCOMP 05.27.2026 - M/L/C WINDSOR (3		Employee Expenses-EE0	593020	0.00836644
80189224	FCOMP 05.27.2026 - M/L/C WINDSOR (3		Employee Expenses-EE0	107010	0.92740858
80189224	FCOMP 05.27.2026 - M/L/C WINDSOR (3		Employee Expenses-EE0	584280	0.03124022
81384660	*D&D*Conv#1553248-PriorityMakeReady		Employee Expenses-EE0	593040	0.04817394
81384660	*D&D*Conv#1553248-PriorityMakeReady		Employee Expenses-EE0	596000	0.95182606
81529927	JD; LEEDS(22) ST -- 6910, ST		Employee Expenses-EE0	107010	0.76138761
81529927	JD; LEEDS(22) ST -- 6910, ST		Employee Expenses-EE0	108030	0.23861239
81968370	Meadow Brook Rd 80, Ellington. P-50		Employee Expenses-EE0	108030	1
82593308	JDB 153 CROSS HWY REDDING, 374 REP		Employee Expenses-EE0	107010	0.76917896
82593308	JDB 153 CROSS HWY REDDING, 374 REP		Employee Expenses-EE0	108030	0.23082104
82593309	PM-33 PENT RD DURHAM-POST CONSTRUCT		Employee Expenses-EE0	583280	0.14938726
82593309	PM-33 PENT RD DURHAM-POST CONSTRUCT		Employee Expenses-EE0	593050	0.06383673
82593309	PM-33 PENT RD DURHAM-POST CONSTRUCT		Employee Expenses-EE0	593020	0.07171148
82593309	PM-33 PENT RD DURHAM-POST CONSTRUCT		Employee Expenses-EE0	108030	0.20013047
82593309	PM-33 PENT RD DURHAM-POST CONSTRUCT		Employee Expenses-EE0	107010	0.51493407
82950090	9A- TRUCK VS WIRE - NON-BILLABLE		Employee Expenses-EE0	107010	1
80517892	*NO LINE WORK-METER ONLY* BM,; DAN		Employee Expenses-EE0	107010	0.63060073
80517892	*NO LINE WORK-METER ONLY* BM,; DAN		Employee Expenses-EE0	108030	0.36939927
80441151	HARTFORD LED PDLS - 51W WITH CAGE (		Employee Expenses-EE0	108030	0.19442476
80441151	HARTFORD LED PDLS - 51W WITH CAGE (		Employee Expenses-EE0	107010	0.80557524
81995171	RL:420 FIELD POINT RD: GRN 120/240		Employee Expenses-EE0	107010	0.72808711
81995171	RL:420 FIELD POINT RD: GRN 120/240		Employee Expenses-EE0	593040	0.04584684
81995171	RL:420 FIELD POINT RD: GRN 120/240		Employee Expenses-EE0	108030	0.22606606
81248698	MAR - POST CONST> - 11/27/23 29 CAN		Employee Expenses-EE0	108030	0.30582524

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81248698	MAR - POST CONST> - 11/27/23 29 CAN		Employee Expenses-EE0	107010	0.69417476
82220144	*D&D*Conv. 1550626 - Make Ready No		Employee Expenses-EE0	594030	0.22426564
82220144	*D&D*Conv. 1550626 - Make Ready No		Employee Expenses-EE0	593050	0.05213282
82220144	*D&D*Conv. 1550626 - Make Ready No		Employee Expenses-EE0	593040	0.07146871
82220144	*D&D*Conv. 1550626 - Make Ready No		Employee Expenses-EE0	593020	0.65213282
82701094	NONBILLABLE - 9A - CAR VS POLE		Employee Expenses-EE0	593040	1
B2L18796	Franklin Drive 1B KF-1 Inspection -		Employee Expenses-EE0	592140	1
B2L18797	Franklin Drive 1B KF-2 Battery Cont		Employee Expenses-EE0	592140	1
B2L18798	Thomaston 2B KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B2L18799	Thomaston 2B KF-2 Battery Continuit		Employee Expenses-EE0	592140	1
80501194	NEW GC 06/13/23 ROUTE 12 (1990) --		Employee Expenses-EE0	108030	0.23861239
80501194	NEW GC 06/13/23 ROUTE 12 (1990) --		Employee Expenses-EE0	107010	0.76138761
81779604	...WRTN--JK>POLE 4591--INSTALL 50'		Employee Expenses-EE0	107010	1
82892759	MM 162 Preston Rd Griswold P#292 &		Employee Expenses-EE0	107010	0.79638175
82892759	MM 162 Preston Rd Griswold P#292 &		Employee Expenses-EE0	108030	0.20361825
80038721	KD-EVENT #4456477 REPLC P 896 OHEHY		Employee Expenses-EE0	107010	0.46399125
80038721	KD-EVENT #4456477 REPLC P 896 OHEHY		Employee Expenses-EE0	593050	0.05208528
80038721	KD-EVENT #4456477 REPLC P 896 OHEHY		Employee Expenses-EE0	108030	0.26047976
80038721	KD-EVENT #4456477 REPLC P 896 OHEHY		Employee Expenses-EE0	593040	0.05320597
80038721	KD-EVENT #4456477 REPLC P 896 OHEHY		Employee Expenses-EE0	593020	0.17023775
80023527	DONE??? JDB 279 NEWTOWN TURNPIKE R		Employee Expenses-EE0	594030	0.17724063
80023527	DONE??? JDB 279 NEWTOWN TURNPIKE R		Employee Expenses-EE0	108030	0.22389125
80023527	DONE??? JDB 279 NEWTOWN TURNPIKE R		Employee Expenses-EE0	107010	0.59886811
81765577	TD941 27H12 Phase Change Old Staffo		Employee Expenses-EE0	593040	1
80470853	Muddy Brook Rd 40, Ellington. BBA P		Employee Expenses-EE0	594030	0.05226973
80470853	Muddy Brook Rd 40, Ellington. BBA P		Employee Expenses-EE0	108030	0.43599495
80470853	Muddy Brook Rd 40, Ellington. BBA P		Employee Expenses-EE0	583280	0.05729307
80470853	Muddy Brook Rd 40, Ellington. BBA P		Employee Expenses-EE0	593020	0.12181607
80470853	Muddy Brook Rd 40, Ellington. BBA P		Employee Expenses-EE0	593040	0.02986335
80470853	Muddy Brook Rd 40, Ellington. BBA P		Employee Expenses-EE0	107010	0.30276284
80201873	WTG FOR 9A TO CLOSE 2/7/25 (TH) CRP		Employee Expenses-EE0	107010	0.36618507
80201873	WTG FOR 9A TO CLOSE 2/7/25 (TH) CRP		Employee Expenses-EE0	593050	0.04206906
80201873	WTG FOR 9A TO CLOSE 2/7/25 (TH) CRP		Employee Expenses-EE0	593020	0.10095039
80201873	WTG FOR 9A TO CLOSE 2/7/25 (TH) CRP		Employee Expenses-EE0	108030	0.30929972
80201873	WTG FOR 9A TO CLOSE 2/7/25 (TH) CRP		Employee Expenses-EE0	583280	0.12780396
80201873	WTG FOR 9A TO CLOSE 2/7/25 (TH) CRP		Employee Expenses-EE0	594030	0.05369179
82035006	CAR VS POLE - APPROVED 2/9/26		Employee Expenses-EE0	107010	0.69933306
82035006	CAR VS POLE - APPROVED 2/9/26		Employee Expenses-EE0	108030	0.30066694
81513599	MANSFIELD, COVENTRY RD, P2381, db s		Employee Expenses-EE0	583280	0.10077626
81513599	MANSFIELD, COVENTRY RD, P2381, db s		Employee Expenses-EE0	107010	0.58371605
81513599	MANSFIELD, COVENTRY RD, P2381, db s		Employee Expenses-EE0	594030	0.00512929
81513599	MANSFIELD, COVENTRY RD, P2381, db s		Employee Expenses-EE0	108030	0.27311302
81513599	MANSFIELD, COVENTRY RD, P2381, db s		Employee Expenses-EE0	593020	0.03726538
80370133	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.05382854
80370133	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.05271259
80370133	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.12337017
80370133	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.35507725
80370133	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.35579556
80370133	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.05921588
82987598	muni / mtr pendingAPT.10/9--MES- DI		Employee Expenses-EE0	594030	1
81013804	Convo# 1301055 3rd Party Project -		Employee Expenses-EE0	593050	0.02309709
81013804	Convo# 1301055 3rd Party Project -		Employee Expenses-EE0	583280	0.03603828
81013804	Convo# 1301055 3rd Party Project -		Employee Expenses-EE0	593020	0.19480388
81013804	Convo# 1301055 3rd Party Project -		Employee Expenses-EE0	108030	0.2169027
81013804	Convo# 1301055 3rd Party Project -		Employee Expenses-EE0	596000	0.0491439
81013804	Convo# 1301055 3rd Party Project -		Employee Expenses-EE0	107010	0.34585251
81013804	Convo# 1301055 3rd Party Project -		Employee Expenses-EE0	594030	0.11057268
81013804	Convo# 1301055 3rd Party Project -		Employee Expenses-EE0	595000	0.02358896
81853283	SD; DANBURY, THORPE, 7 1/2, JACOB W		Employee Expenses-EE0	108030	1
82749493	Priority Reject - Pole 3771, Near 2		Employee Expenses-EE0	593040	0.01221993
82749493	Priority Reject - Pole 3771, Near 2		Employee Expenses-EE0	593020	0.29025822
82749493	Priority Reject - Pole 3771, Near 2		Employee Expenses-EE0	107010	0.5602534
82749493	Priority Reject - Pole 3771, Near 2		Employee Expenses-EE0	108030	0.13726845
82749496	AG - Priority Reject - Pole 3141, N		Employee Expenses-EE0	107010	0.45418097
82749496	AG - Priority Reject - Pole 3141, N		Employee Expenses-EE0	108030	0.28945042
82749496	AG - Priority Reject - Pole 3141, N		Employee Expenses-EE0	593040	0.20136933
82749496	AG - Priority Reject - Pole 3141, N		Employee Expenses-EE0	596000	0.05499928
82352151	6/3/24 80 THORSON RD OXFORD		Employee Expenses-EE0	108030	0.22169014
82352151	6/3/24 80 THORSON RD OXFORD		Employee Expenses-EE0	107010	0.77830986
80645659	(DF)3 PH TANG- 3 PH RISER, 150 KVA		Employee Expenses-EE0	107010	0.74436052
80645659	(DF)3 PH TANG- 3 PH RISER, 150 KVA		Employee Expenses-EE0	584280	0.07090991
80645659	(DF)3 PH TANG- 3 PH RISER, 150 KVA		Employee Expenses-EE0	108030	0.12775573
80645659	(DF)3 PH TANG- 3 PH RISER, 150 KVA		Employee Expenses-EE0	593020	0.05697384
82407218	Pandolfo Ready for Approval		Employee Expenses-EE0	593040	0.16967944
82407218	Pandolfo Ready for Approval		Employee Expenses-EE0	583280	0.0172856
82407218	Pandolfo Ready for Approval		Employee Expenses-EE0	107010	0.57524519
82407218	Pandolfo Ready for Approval		Employee Expenses-EE0	108030	0.23778977
82181051	*D&D*Conv. 1550642 - Make Ready Non		Employee Expenses-EE0	593020	0.31972574
82181051	*D&D*Conv. 1550642 - Make Ready Non		Employee Expenses-EE0	594030	0.49529303
82181051	*D&D*Conv. 1550642 - Make Ready Non		Employee Expenses-EE0	593040	0.18498123
82821129	VALID (RN) 11/27/24 RDISP//CAR VS P		Employee Expenses-EE0	596000	0.1379528
82821129	VALID (RN) 11/27/24 RDISP//CAR VS P		Employee Expenses-EE0	108030	0.4680992
82821129	VALID (RN) 11/27/24 RDISP//CAR VS P		Employee Expenses-EE0	107010	0.2902152
82821129	VALID (RN) 11/27/24 RDISP//CAR VS P		Employee Expenses-EE0	593020	0.1037328
81047126	NEW BF PAWCATUCK, LIBERTY, 394, Kar		Employee Expenses-EE0	107010	1
82283518	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.36204272
82283518	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.44251412
82283518	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.17468696
82283518	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.01671986
82283518	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00403634
80001442	RM, 14 HYATT NORWALK, BLDG A -UNIT		Employee Expenses-EE0	107010	1
82943509	*D&D*Conv. 1627713 - Priority Make		Employee Expenses-EE0	593040	0.25084695
82943509	*D&D*Conv. 1627713 - Priority Make		Employee Expenses-EE0	594030	0.19427873
82943509	*D&D*Conv. 1627713 - Priority Make		Employee Expenses-EE0	596000	0.55487432
82672631	*D&D*Conv. 1657717 - Make Ready Non		Employee Expenses-EE0	596000	0.02516577
82672631	*D&D*Conv. 1657717 - Make Ready Non		Employee Expenses-EE0	593040	0.13633924
82672631	*D&D*Conv. 1657717 - Make Ready Non		Employee Expenses-EE0	594030	0.16246723
82672631	*D&D*Conv. 1657717 - Make Ready Non		Employee Expenses-EE0	583280	0.03164225
82672631	*D&D*Conv. 1657717 - Make Ready Non		Employee Expenses-EE0	593050	0.19655204
82672631	*D&D*Conv. 1657717 - Make Ready Non		Employee Expenses-EE0	593020	0.44783346
81939125	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	594030	0.00337028
81939125	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	596000	0.02463516
81939125	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	107010	0.45599484
81939125	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	593020	0.13391037
81939125	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	108030	0.29461521
81939125	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	593050	0.00003647
81939125	CDOT 124-165 Route 67 Improvements		Employee Expenses-EE0	583280	0.08743767
80530119	AP URD 3184 - UG Cable Replacement-		Employee Expenses-EE0	108030	0.20568202
80530119	AP URD 3184 - UG Cable Replacement-		Employee Expenses-EE0	593040	0.01078092
80530119	AP URD 3184 - UG Cable Replacement-		Employee Expenses-EE0	107010	0.78353706
80204439	SD; NEW FAIRFIELD, LAKE, 34, MICHAE		Employee Expenses-EE0	108030	0.22169014
80204439	SD; NEW FAIRFIELD, LAKE, 34, MICHAE		Employee Expenses-EE0	107010	0.77830986
81691377	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	583280	0.06721524
81691377	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	108030	0.11058443
81691377	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	596000	0.02871271
81691377	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	107010	0.76863486
81691377	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Employee Expenses-EE0	593020	0.02485276
82414217	PD-48 GREAT NECK RD UNIT 23 WTFD/N		Employee Expenses-EE0	107010	1
81558273	9A - CAR VS POLE - APPROVED 5/2/24		Employee Expenses-EE0	107010	0.724011
81558273	9A - CAR VS POLE - APPROVED 5/2/24		Employee Expenses-EE0	593020	0.06005573
81558273	9A - CAR VS POLE - APPROVED 5/2/24		Employee Expenses-EE0	108030	0.13991037
81558273	9A - CAR VS POLE - APPROVED 5/2/24		Employee Expenses-EE0	583280	0.0760229
80387729	1CS - 9A - CAR VS POLE - NRFN - NO		Employee Expenses-EE0	593010	0.96969515
80387729	1CS - 9A - CAR VS POLE - NRFN - NO		Employee Expenses-EE0	593040	0.03030485
81667086	**all work complete p1132 Ortner Dr		Employee Expenses-EE0	108030	0.2216899
81667086	**all work complete p1132 Ortner Dr		Employee Expenses-EE0	107010	0.7783101
81882615	APT.2/28 ENERGIZE PAD- M/L/C -AVON,		Employee Expenses-EE0	108030	0.01317286
81882615	APT.2/28 ENERGIZE PAD- M/L/C -AVON,		Employee Expenses-EE0	107010	0.98682714
82653813	COMPLETED RL:6 HYCLIFF:RD:GRN: ES T		Employee Expenses-EE0	108030	0.07904751
82653813	COMPLETED RL:6 HYCLIFF:RD:GRN: ES T		Employee Expenses-EE0	593020	0.09150366
82653813	COMPLETED RL:6 HYCLIFF:RD:GRN: ES T		Employee Expenses-EE0	107010	0.82944884
DCFAST11	DC FAST-Electric Vehicles	DC FAST-Electric Vehicles-Quaresma	Employee Expenses-EE0	908EV0	1
81656724	NJB 114 WOODLAND ST HTFD UNIT'S#561		Employee Expenses-EE0	107010	0.93299556
81656724	NJB 114 WOODLAND ST HTFD UNIT'S#561		Employee Expenses-EE0	108030	0.06700444
MS24ACAP	Capitalize MS24A011	Capitalize MS24A011 JAN 9 2024	Employee Expenses-EE0	108030	0.2
MS24ACAP	Capitalize MS24A011	Capitalize MS24A011 JAN 9 2024	Employee Expenses-EE0	107010	0.8
82833332	**28 BROCKETTS POINT ROAD BRANFORD,		Employee Expenses-EE0	107010	0.83263331
82833332	**28 BROCKETTS POINT ROAD BRANFORD,		Employee Expenses-EE0	108030	0.16736669
82833335	COMP NTW 8/30/24* BRANFORD, 62 MATT		Employee Expenses-EE0	108030	1
81289056	*D&D*Conv. 1463748 - Make Ready Non		Employee Expenses-EE0	594030	0.65914906
81289056	*D&D*Conv. 1463748 - Make Ready Non		Employee Expenses-EE0	593020	0.24438548
81289056	*D&D*Conv. 1463748 - Make Ready Non		Employee Expenses-EE0	593040	0.09646546
80212871	9A- CAR VS POLE- NRWN- Non billable		Employee Expenses-EE0	107010	0.75477599
80212871	9A- CAR VS POLE- NRWN- Non billable		Employee Expenses-EE0	108030	0.24522401
82856133	RC POLE 4643 REMOVE OH SERVICE WIR		Employee Expenses-EE0	108030	1
80206989	*D&D* 3PA Convo#1655698 Priority, M		Employee Expenses-EE0	594030	0.10416213
80206989	*D&D* 3PA Convo#1655698 Priority, M		Employee Expenses-EE0	593020	0.21571424
80206989	*D&D* 3PA Convo#1655698 Priority, M		Employee Expenses-EE0	593040	0.02309719
80206989	*D&D* 3PA Convo#1655698 Priority, M		Employee Expenses-EE0	596000	0.44231674
80206989	*D&D* 3PA Convo#1655698 Priority, M		Employee Expenses-EE0	593010	0.2147097
80483436	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.19441896
80483436	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	107010	0.80558104
80191449	mes(F.COMPL) RSO 11/7 - RSO - [WEHN		Employee Expenses-EE0	583280	0.35952144
80191449	mes(F.COMPL) RSO 11/7 - RSO - [WEHN		Employee Expenses-EE0	108030	0.36859154
80191449	mes(F.COMPL) RSO 11/7 - RSO - [WEHN		Employee Expenses-EE0	107010	0.27188701
81191424	SD; NEW FAIRFIELD, BALL POND, 300,		Employee Expenses-EE0	108030	0.20699632
81191424	SD; NEW FAIRFIELD, BALL POND, 300,		Employee Expenses-EE0	107010	0.79300368
81732792	RM, 1 ORCHARD HILL, NORWALK !!!VRAD		Employee Expenses-EE0	108030	1
80189106	APT. 12/19 SIMSBURY, ELLIOTT, 3, di		Employee Expenses-EE0	594030	1
80074468	3PA MR#1634890 (6 poles) Priority,		Employee Expenses-EE0	593040	0.245177
80074468	3PA MR#1634890 (6 poles) Priority,		Employee Expenses-EE0	593020	0.47165066
80074468	3PA MR#1634890 (6 poles) Priority,		Employee Expenses-EE0	596000	0.28317234
80409136	DANIELSON, BONNEVILLE, 64, DREW HER		Employee Expenses-EE0	593050	1
82482871	Print EVW - 119 Long Pond Rd, Salis		Employee Expenses-EE0	584280	0.52414625
82482871	Print EVW - 119 Long Pond Rd, Salis		Employee Expenses-EE0	108030	0.47585375
80294593	COMP NTW 5/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
81916657	AC-16 CRESTWOOD CIRCLE, FARMINGTON-		Employee Expenses-EE0	108030	0.20460852
81916657	AC-16 CRESTWOOD CIRCLE, FARMINGTON-		Employee Expenses-EE0	107010	0.79539148
B4N19339	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	570115	1
81570120	* DMS - 110 GROVELAND TER - NEWINGT		Employee Expenses-EE0	107010	0.46980154
81570120	* DMS - 110 GROVELAND TER - NEWINGT		Employee Expenses-EE0	583280	0.05589744
81570120	* DMS - 110 GROVELAND TER - NEWINGT		Employee Expenses-EE0	596000	0.05872173
81570120	* DMS - 110 GROVELAND TER - NEWINGT		Employee Expenses-EE0	593020	0.212791
81570120	* DMS - 110 GROVELAND TER - NEWINGT		Employee Expenses-EE0	594030	0.00426413
81570120	* DMS - 110 GROVELAND TER - NEWINGT		Employee Expenses-EE0	108030	0.19852417
81186666	NS TC 89 HENDRIE AVE, GRN: P#1260 S		Employee Expenses-EE0	108030	0.2496817
81186666	NS TC 89 HENDRIE AVE, GRN: P#1260 S		Employee Expenses-EE0	107010	0.64290057
81186666	NS TC 89 HENDRIE AVE, GRN: P#1260 S		Employee Expenses-EE0	593020	0.10741773
82995562	Northwest Hartford 2N-Replace Faile		Employee Expenses-EE0	108030	0.2
82995562	Northwest Hartford 2N-Replace Faile		Employee Expenses-EE0	107010	0.8
82861562	RM, 8567:BONNYBROOK:TRL:NORWALK:CT		Employee Expenses-EE0	108030	0.10093127
82861562	RM, 8567:BONNYBROOK:TRL:NORWALK:CT		Employee Expenses-EE0	107010	0.50918153
82861562	RM, 8567:BONNYBROOK:TRL:NORWALK:CT		Employee Expenses-EE0	593050	0.3898872
82126403	15DD 7/18 COVENTRY, WINDY HILL RD,		Employee Expenses-EE0	107010	1
80878795	*PROJ* Patrol, Roxbury, P3		Employee Expenses-EE0	593040	0.24388929
80878795	*PROJ* Patrol, Roxbury, P3		Employee Expenses-EE0	107010	0.75611071
		Hartord - Sheldon - Install (2) Workstations			
F2411152	Install (2) Workstations	Field Ops has 2 new supervisors starting that will need workstations	Employee Expenses-EE0	107010	1
F2411153	Replace electrical power	Madison Garage Replacing electrical power	Employee Expenses-EE0	107010	0.95238095
F2411153	Replace electrical power	Madison Garage Replacing electrical power	Employee Expenses-EE0	108030	0.04761905
80282203	Boston Tpke 241, Coventry. Replace		Employee Expenses-EE0	593040	0.05846244
80282203	Boston Tpke 241, Coventry. Replace		Employee Expenses-EE0	107010	0.57443976
80282203	Boston Tpke 241, Coventry. Replace		Employee Expenses-EE0	593020	0.09071103
80282203	Boston Tpke 241, Coventry. Replace		Employee Expenses-EE0	108030	0.27638678
82694764	*SYS PROJ* 3PA MR#1619423 (6 poles)		Employee Expenses-EE0	596000	1
81916154	SL - 578 JUDE LN, SOUTHINGTON CT -		Employee Expenses-EE0	108030	0.26947851
81916154	SL - 578 JUDE LN, SOUTHINGTON CT -		Employee Expenses-EE0	107010	0.73052149
82887181	COMP HAR 08/29/24 - HOT! NORFOLK-12		Employee Expenses-EE0	108030	0.21279877
82887181	COMP HAR 08/29/24 - HOT! NORFOLK-12		Employee Expenses-EE0	107010	0.78720123
80021414	DL; 190 GREENWICH AVE; REPLACE OLD		Employee Expenses-EE0	594260	0.22182874
80021414	DL; 190 GREENWICH AVE; REPLACE OLD		Employee Expenses-EE0	107010	0.77817126
82077656	APPRENTICES CP; DEMO POLE LINE - 11		Employee Expenses-EE0	108030	1
82077658	JLB 557 NEWFIELD DR STMFD 100A PED		Employee Expenses-EE0	107010	1
82077659	4/13 LOVELAND HILL (34) RD, VERNON		Employee Expenses-EE0	107010	0.80585877
82077659	4/13 LOVELAND HILL (34) RD, VERNON		Employee Expenses-EE0	108030	0.19414123
82077663	*SYS PRJ* SBD - Conv. 1635680 - PRI		Employee Expenses-EE0	596000	1
80146205	TL - BOSTON POST RD, #147 OLD LYME		Employee Expenses-EE0	108030	0.14524874
80146205	TL - BOSTON POST RD, #147 OLD LYME		Employee Expenses-EE0	107010	0.69875392
80146205	TL - BOSTON POST RD, #147 OLD LYME		Employee Expenses-EE0	593040	0.15599734
81342521	JRP - West St SOG P#1220 Connect ne		Employee Expenses-EE0	107010	1
81342522	JLB 88 FITCH AVE DARIEN 200A OH SVC		Employee Expenses-EE0	593040	0.05115539
81342522	JLB 88 FITCH AVE DARIEN 200A OH SVC		Employee Expenses-EE0	107010	0.94884461
82007021	RA Project CDOT 57-122 CON 40 ,Volu		Employee Expenses-EE0	107010	0.66601024

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82007021	RA Project CDOT 57-122 CON 40 ,Volu		Employee Expenses-EE0	108030	0.20764722
82007021	RA Project CDOT 57-122 CON 40 ,Volu		Employee Expenses-EE0	593020	0.10937134
82007021	RA Project CDOT 57-122 CON 40 ,Volu		Employee Expenses-EE0	593010	0.00224485
82007021	RA Project CDOT 57-122 CON 40 ,Volu		Employee Expenses-EE0	593040	0.01472634
80361463	DSL-Conv#820003-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.30505511
80361463	DSL-Conv#820003-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.28282222
80361463	DSL-Conv#820003-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.02305569
80361463	DSL-Conv#820003-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.38906697
82853814	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.59636402
82853814	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.26464433
82853814	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.13899165
82853850	*SYS PROJ*Conv. 1635766 - Priority		Employee Expenses-EE0	593040	0.14524423
82853850	*SYS PROJ*Conv. 1635766 - Priority		Employee Expenses-EE0	596000	0.6080688
82853850	*SYS PROJ*Conv. 1635766 - Priority		Employee Expenses-EE0	594030	0.18913386
82853850	*SYS PROJ*Conv. 1635766 - Priority		Employee Expenses-EE0	593020	0.05755311
83032796	9A- CAR VS POLE -SEND TO YADIRA (4/		Employee Expenses-EE0	593020	0.10680116
83032796	9A- CAR VS POLE -SEND TO YADIRA (4/		Employee Expenses-EE0	108030	0.20767344
83032796	9A- CAR VS POLE -SEND TO YADIRA (4/		Employee Expenses-EE0	596000	0.18282897
83032796	9A- CAR VS POLE -SEND TO YADIRA (4/		Employee Expenses-EE0	107010	0.50269642
82670451	15 DD BY 10/30/24 KTI BM; OXFORD, R		Employee Expenses-EE0	107010	0.82360599
82670451	15 DD BY 10/30/24 KTI BM; OXFORD, R		Employee Expenses-EE0	593040	0.17639401
81848277	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.2718257
81848277	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.10434267
81848277	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11708857
81848277	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50674305
82634739	DJM. 15 SUNRISE RD WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
82634743	MM - 354 THAYER POND RD, WILTON - T		Employee Expenses-EE0	107010	1
80367643	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.00464811
80367643	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.41262916
80367643	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.15053035
80367643	Third Party Make Ready Non-Billable		Employee Expenses-EE0	583280	0.01252934
80367643	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.05889257
80367643	Third Party Make Ready Non-Billable		Employee Expenses-EE0	596000	0.03871509
80367643	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.32205537
80352146	*D&D*Convo# 1304772 3rd Party Proje		Employee Expenses-EE0	594030	0.0884797
80352146	*D&D*Convo# 1304772 3rd Party Proje		Employee Expenses-EE0	593040	0.24374779
80352146	*D&D*Convo# 1304772 3rd Party Proje		Employee Expenses-EE0	596000	0.66777251
80352147	*D&D*Convo# 1304772 3rd Party Proje		Employee Expenses-EE0	593040	1
82738184	Print JFC - MORRIS, BRUNETTO, 38 ,		Employee Expenses-EE0	107010	1
80198636	UG MAIN AND PARK ST REPLACE SEC MAI		Employee Expenses-EE0	108030	0.25009539
80198636	UG MAIN AND PARK ST REPLACE SEC MAI		Employee Expenses-EE0	107010	0.74990461
82329094	JD-5/29/24--OLD LYME, SEAVIEW, 26,		Employee Expenses-EE0	107010	1
80195645	*180 BOONE CIRCLE westbrook, primar		Employee Expenses-EE0	108030	0.20779075
80195645	*180 BOONE CIRCLE westbrook, primar		Employee Expenses-EE0	583280	0.04243399
80195645	*180 BOONE CIRCLE westbrook, primar		Employee Expenses-EE0	593020	0.14941195
80195645	*180 BOONE CIRCLE westbrook, primar		Employee Expenses-EE0	107010	0.60036332
80239627	9A CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	107010	0.87377157
80239627	9A CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	593010	0.00979388
80239627	9A CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	108030	0.11643456
82982667	MM - 45 SHADOW LN -- 22012, WILTON,		Employee Expenses-EE0	108030	0.20363542
82982667	MM - 45 SHADOW LN -- 22012, WILTON,		Employee Expenses-EE0	107010	0.79636458
82194291	Bramble Bush Cir 61 & 63, East Gran		Employee Expenses-EE0	107010	1
82194293	Bramble Bush Cir 62 & 64, East Gran		Employee Expenses-EE0	107010	1
81034469	MM 140 N Shore Rd Voluntown Pole #6		Employee Expenses-EE0	108030	0.31785469
81034469	MM 140 N Shore Rd Voluntown Pole #6		Employee Expenses-EE0	107010	0.68214531
81641320	OLD SAYBROOK, AYERS POINT, 17/RMV T		Employee Expenses-EE0	108030	1
82975889	DL; 819 E MAIN ST; STAMFORD; REMOVE		Employee Expenses-EE0	108030	1
82634525	EVW - 07/18 -[GIARNGA]- SHERWOOD(17		Employee Expenses-EE0	108030	0.51422239
82634525	EVW - 07/18 -[GIARNGA]- SHERWOOD(17		Employee Expenses-EE0	583280	0.38500185
82634525	EVW - 07/18 -[GIARNGA]- SHERWOOD(17		Employee Expenses-EE0	593040	0.10077577
82465996	Done Print CRP-15 Applegate Ln CTN,		Employee Expenses-EE0	107010	1
80023218	5DD 10/7 VERNON, TALCOTTVILLE RD, 2		Employee Expenses-EE0	108030	1
80342129	KG Conv#1727826-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.36006453
80342129	KG Conv#1727826-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.0404935
80342129	KG Conv#1727826-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.19827655
80342129	KG Conv#1727826-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.40116542
82586674	CT 3rd party MR Billable work Conve		Employee Expenses-EE0	596000	0.6884948
82586674	CT 3rd party MR Billable work Conve		Employee Expenses-EE0	593020	0.12868154
82586674	CT 3rd party MR Billable work Conve		Employee Expenses-EE0	593040	0.08124452
82586674	CT 3rd party MR Billable work Conve		Employee Expenses-EE0	593010	0.10157915
82586676	6/19 - 187 RUSS ST, HARTFORD CT - S		Employee Expenses-EE0	594030	1
82437622	***NEED PERMIT NUMBER & APPT***MIDD		Employee Expenses-EE0	107010	0.77430456
82437622	***NEED PERMIT NUMBER & APPT***MIDD		Employee Expenses-EE0	108030	0.22569544
80370360	COMP CHE 12/30/22 - NEWINGTON LED P		Employee Expenses-EE0	108030	0.1945459
80370360	COMP CHE 12/30/22 - NEWINGTON LED P		Employee Expenses-EE0	107010	0.8054541
80510065	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.13372464
80510065	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.36815361
80510065	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	583280	0.10432668
80510065	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.30046956
80510065	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.09332551
80653176	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.12794833
80653176	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.07580836
80653176	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.51922291
80653176	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.04566079
80653176	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01358174
80653176	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.21777787
80724024	*AWC* CD02340- New England Rd, GF-		Employee Expenses-EE0	107010	0.52878266
80724024	*AWC* CD02340- New England Rd, GF-		Employee Expenses-EE0	108030	0.42456921
80724024	*AWC* CD02340- New England Rd, GF-		Employee Expenses-EE0	593040	0.04664814
82225588	TCS3 OAC-MAIN &ARCH HTFD- INSTL 75'		Employee Expenses-EE0	107010	1
82892179	EVW - 8/26 [HYATTBM] - DWYER(47) PL		Employee Expenses-EE0	107010	0.73052559
82892179	EVW - 8/26 [HYATTBM] - DWYER(47) PL		Employee Expenses-EE0	108030	0.26947441
80452023	GOOD HILL RD, POLE 564, ROXBURY CT		Employee Expenses-EE0	593020	0.11947604
80452023	GOOD HILL RD, POLE 564, ROXBURY CT		Employee Expenses-EE0	108030	0.71326455
80452023	GOOD HILL RD, POLE 564, ROXBURY CT		Employee Expenses-EE0	107010	0.16725941
F2411136	Desk Chair Replacements	Hartford - Sheldon - Desk Chair Replacements Requesting to remove & replace 24 desk chairs Hartford - Sheldon - Desk Chair Replacements	Employee Expenses-EE0	107010	0.95238095
F2411136	Desk Chair Replacements	Requesting to remove & replace 24 desk chairs	Employee Expenses-EE0	108030	0.04761905
F2411137	Replace Inground Lift	Torrington - Fleet Garage Inground Lift Replacement	Employee Expenses-EE0	107010	1
81995479	BJQ - KENT WARREN RD, KENT, CT		Employee Expenses-EE0	583280	0.16312143
81995479	BJQ - KENT WARREN RD, KENT, CT		Employee Expenses-EE0	108030	0.30842575
81995479	BJQ - KENT WARREN RD, KENT, CT		Employee Expenses-EE0	107010	0.19602852
81995479	BJQ - KENT WARREN RD, KENT, CT		Employee Expenses-EE0	593040	0.3324243
82096156	#AG [O/H SEEN] 4/23 zRH--4/11/24--1		Employee Expenses-EE0	107010	1
80189302	*D&D*FA - Conv. 1646109 - Make Read		Employee Expenses-EE0	108030	0.1423753
80189302	*D&D*FA - Conv. 1646109 - Make Read		Employee Expenses-EE0	107010	0.54066755
80189302	*D&D*FA - Conv. 1646109 - Make Read		Employee Expenses-EE0	593020	0.31695716
80475670	11/25/25 TURNOVER - 9 SPAULDING FAR		Employee Expenses-EE0	108030	0.24580376
80475670	11/25/25 TURNOVER - 9 SPAULDING FAR		Employee Expenses-EE0	107010	0.75419624
80475671	EAST HARTFORD, BREWER, 717, Pole#41		Employee Expenses-EE0	108030	0.38264222
80475671	EAST HARTFORD, BREWER, 717, Pole#41		Employee Expenses-EE0	107010	0.61735778
80950571	**ALL WORK COMPLETE Coyote (91) Trl		Employee Expenses-EE0	108030	0.67421054
80950571	**ALL WORK COMPLETE Coyote (91) Trl		Employee Expenses-EE0	107010	0.32578946
81434306	420 TALCOTTVILLE RD., VERNON - REMO		Employee Expenses-EE0	108030	1
81434368	*DEMO REC* JLB 9 SHADY ACRES RD OH		Employee Expenses-EE0	108030	1
81687417	TO STORES *D&D* CD02222 Pole Integr		Employee Expenses-EE0	108030	0.22760012
81687417	TO STORES *D&D* CD02222 Pole Integr		Employee Expenses-EE0	107010	0.70071065
81687417	TO STORES *D&D* CD02222 Pole Integr		Employee Expenses-EE0	593020	0.07168923
80520404	P HEBRON, GILEAD, 347, Hebron Lions		Employee Expenses-EE0	107010	0.71905435
80520404	P HEBRON, GILEAD, 347, Hebron Lions		Employee Expenses-EE0	108030	0.13395491
80520404	P HEBRON, GILEAD, 347, Hebron Lions		Employee Expenses-EE0	594030	0.05690038
80520404	P HEBRON, GILEAD, 347, Hebron Lions		Employee Expenses-EE0	584280	0.09009035
81887666	15D 8/8 MRP - New UG Service - Ston		Employee Expenses-EE0	107010	0.90786106
81887666	15D 8/8 MRP - New UG Service - Ston		Employee Expenses-EE0	108030	0.09213894
80471394	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	107010	0.7
80471394	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	108030	0.2
80471394	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	593040	0.05
80471394	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	594030	0.05
82586840	TW - Conv. 1657764 - Make Ready Rei		Employee Expenses-EE0	107010	0.32892584
82586840	TW - Conv. 1657764 - Make Ready Rei		Employee Expenses-EE0	596000	0.19273357
82586840	TW - Conv. 1657764 - Make Ready Rei		Employee Expenses-EE0	594030	0.00334316
82586840	TW - Conv. 1657764 - Make Ready Rei		Employee Expenses-EE0	108030	0.32462636
82586840	TW - Conv. 1657764 - Make Ready Rei		Employee Expenses-EE0	593020	0.15037107
82034610	STAFFORD SPRINGS, WOODLAND SPRINGS,		Employee Expenses-EE0	108030	1
82364174	15 DD BY 10/21/24 SD; DANBURY, MEAD		Employee Expenses-EE0	107010	0.76586091
82364174	15 DD BY 10/21/24 SD; DANBURY, MEAD		Employee Expenses-EE0	108030	0.23413909
82160029	APPT 7/24 FURNACE AVE 174, STAFFORD		Employee Expenses-EE0	593040	0.03306045
82160029	APPT 7/24 FURNACE AVE 174, STAFFORD		Employee Expenses-EE0	107010	0.66593199
82160029	APPT 7/24 FURNACE AVE 174, STAFFORD		Employee Expenses-EE0	108030	0.30100756
82097392	*D&D* Conv. 1620815 - Make Ready No		Employee Expenses-EE0	593020	1
82820476	**BRANFORD, GOODSELL POINT, 61 unit		Employee Expenses-EE0	107010	1
80188774	DONE PRINT JFC - WATERTOWN, BURTON		Employee Expenses-EE0	108030	0.25309535
80188774	DONE PRINT JFC - WATERTOWN, BURTON		Employee Expenses-EE0	107010	0.74690465
80188779	DJM. 21 HALF MILE CMN WESTPORT. OH		Employee Expenses-EE0	108030	0.2140914
80188779	DJM. 21 HALF MILE CMN WESTPORT. OH		Employee Expenses-EE0	107010	0.7859086
82761172	9-29-25 NON BILLABLE UNDER $200		Employee Expenses-EE0	593040	1
80195508	COMP NTW 12/9/24* OLD GREENWICH-36		Employee Expenses-EE0	107010	1
82457029	Wisteria Ln 53, Suffield. DB Svc 4/		Employee Expenses-EE0	107010	1
82887324	JD; 131 TURN OF RIVER RD STAMFORD;		Employee Expenses-EE0	107010	1
82282955	9A CAR VS POLE - APPROVED 11/6/24		Employee Expenses-EE0	108030	0.35683359
82282955	9A CAR VS POLE - APPROVED 11/6/24		Employee Expenses-EE0	596000	0.04573552
82282955	9A CAR VS POLE - APPROVED 11/6/24		Employee Expenses-EE0	594030	0.00828117
82282955	9A CAR VS POLE - APPROVED 11/6/24		Employee Expenses-EE0	107010	0.50340376
82282955	9A CAR VS POLE - APPROVED 11/6/24		Employee Expenses-EE0	593020	0.08574596
80187529	MPB; 36 STONY HILL RD, BETHEL - GAR		Employee Expenses-EE0	107010	1
80023006	BF P9846 - 118 Nautilus Dr, New Lon		Employee Expenses-EE0	593020	0.08424231
80023006	BF P9846 - 118 Nautilus Dr, New Lon		Employee Expenses-EE0	596000	0.11202839
80023006	BF P9846 - 118 Nautilus Dr, New Lon		Employee Expenses-EE0	107010	0.42623833
80023006	BF P9846 - 118 Nautilus Dr, New Lon		Employee Expenses-EE0	583280	0.08215387
80023006	BF P9846 - 118 Nautilus Dr, New Lon		Employee Expenses-EE0	108030	0.24604307
80023006	BF P9846 - 118 Nautilus Dr, New Lon		Employee Expenses-EE0	593040	0.04929403
80963100	10/11/23 Goose Ln (749) Guilford -		Employee Expenses-EE0	107010	0.74602853
80963100	10/11/23 Goose Ln (749) Guilford -		Employee Expenses-EE0	108030	0.25397147
80296955	*ASP* JP-Conv#1307671-PriorityMakeR		Employee Expenses-EE0	596000	0.37314412
80296955	*ASP* JP-Conv#1307671-PriorityMakeR		Employee Expenses-EE0	593020	0.62685588
80200243	11/20/24-- 24 ALEXANDER RD. SALEM-		Employee Expenses-EE0	107010	0.8414866
80200243	11/20/24-- 24 ALEXANDER RD. SALEM-		Employee Expenses-EE0	108030	0.1585134
80200244	9A E MAIN ST WTBY, CAR VS POLE 76,		Employee Expenses-EE0	593020	0.03754065
80200244	9A E MAIN ST WTBY, CAR VS POLE 76,		Employee Expenses-EE0	594030	0.21871801
80200244	9A E MAIN ST WTBY, CAR VS POLE 76,		Employee Expenses-EE0	583280	0.06382902
80200244	9A E MAIN ST WTBY, CAR VS POLE 76,		Employee Expenses-EE0	108030	0.19653367
80200244	9A E MAIN ST WTBY, CAR VS POLE 76,		Employee Expenses-EE0	107010	0.48337866
82900722	ZK - GRANBY (New DB Svc Install) -		Employee Expenses-EE0	107010	1
PFDE0011	Plainfield	Plainfield	Employee Expenses-EE0	555430	1
81349103	12/12/23 LINCOLN(4) DR -- 0, SOUTH		Employee Expenses-EE0	108030	0.20700874
81349103	12/12/23 LINCOLN(4) DR -- 0, SOUTH		Employee Expenses-EE0	107010	0.79299126
82400699	(RN) 2/11/25 MADE NONBILLABLE / 9A		Employee Expenses-EE0	593020	0.5207682
82400699	(RN) 2/11/25 MADE NONBILLABLE / 9A		Employee Expenses-EE0	594030	0.03148727
82400699	(RN) 2/11/25 MADE NONBILLABLE / 9A		Employee Expenses-EE0	593040	0.44774453
80327831	done APPT 12/28 JFC - SHARON, CORNW		Employee Expenses-EE0	594030	1
80204243	MEETING HOUSE (24) RD -- #2485, HAD		Employee Expenses-EE0	108030	0.34402214
80204243	MEETING HOUSE (24) RD -- #2485, HAD		Employee Expenses-EE0	593020	0.06164722
80204243	MEETING HOUSE (24) RD -- #2485, HAD		Employee Expenses-EE0	583280	0.14674047
80204243	MEETING HOUSE (24) RD -- #2485, HAD		Employee Expenses-EE0	107010	0.44759017
82076304	CAR VS METER -HIT & RUN- UNBILLABLE		Employee Expenses-EE0	108030	1
81639993	rso grp BJQ - 1/30/24 129 ASHLEY DR		Employee Expenses-EE0	107010	0.75
81639993	rso grp BJQ - 1/30/24 129 ASHLEY DR		Employee Expenses-EE0	108030	0.25
82448581	JSG - *DEMO REC* COLEBROOK, COBB CI		Employee Expenses-EE0	108030	1
82252898	COVENTRY, GOOSE LN, 396, New db svc		Employee Expenses-EE0	593020	0.05024607
82252898	COVENTRY, GOOSE LN, 396, New db svc		Employee Expenses-EE0	108030	0.18832151
82252898	COVENTRY, GOOSE LN, 396, New db svc		Employee Expenses-EE0	593040	0.04276457
82252898	COVENTRY, GOOSE LN, 396, New db svc		Employee Expenses-EE0	583280	0.06361191
82252898	COVENTRY, GOOSE LN, 396, New db svc		Employee Expenses-EE0	107010	0.65505594
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Employee Expenses-EE0	596000	0.03596665
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Employee Expenses-EE0	584280	0.08452329
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Employee Expenses-EE0	594030	0.04100198
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Employee Expenses-EE0	107010	0.4653458
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Employee Expenses-EE0	108030	0.32370648
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Employee Expenses-EE0	594260	0.0494558
81840605	JLB PINE HILL 71 AVE APT A-- 2576,		Employee Expenses-EE0	107010	0.78689899
81840605	JLB PINE HILL 71 AVE APT A-- 2576,		Employee Expenses-EE0	108030	0.21310101
83020479	CUST APPT 12/3/24 MPB; 71 & 73 ROCK		Employee Expenses-EE0	107010	0.69583201
83020479	CUST APPT 12/3/24 MPB; 71 & 73 ROCK		Employee Expenses-EE0	108030	0.30416799
83020480	COMP CCC 10/31/24 - UG FAULT* ENFIE		Employee Expenses-EE0	108030	0.0402635
83020480	COMP CCC 10/31/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.89907455
83020480	COMP CCC 10/31/24 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.06066195
82078068	4/12 NEWPORT(27) AVE -- S478		Employee Expenses-EE0	108030	0.24326908
82078068	4/12 NEWPORT(27) AVE -- S478		Employee Expenses-EE0	107010	0.75673092
80454334	AE/AC-35 SKYLARK RD, GREENWICH-P#49		Employee Expenses-EE0	108030	1
82457223	6/20 TIMROD (48) RD -- 5942, MANCHE		Employee Expenses-EE0	107010	0.13271761
82457223	6/20 TIMROD (48) RD -- 5942, MANCHE		Employee Expenses-EE0	583280	0.52656883
82457223	6/20 TIMROD (48) RD -- 5942, MANCHE		Employee Expenses-EE0	108030	0.34071356

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82200500	Print BQ/WARREN, SHORE, 159, Jeff		Employee Expenses-EE0	107010	1
82496137	#LA OH SIMSBURY, 30 ICHABOD RD - RE		Employee Expenses-EE0	107010	0.82051428
82496137	#LA OH SIMSBURY, 30 ICHABOD RD - RE		Employee Expenses-EE0	108030	0.17948572
81773134	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.22615749
81773134	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	596000	0.06954514
81773134	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.06537248
81773134	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.47764051
81773134	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	595000	0.02225331
81773134	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.05099857
81773134	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.08803251
80141794	* SD (9A) 11.27.21 - 187 CANYON DR,		Employee Expenses-EE0	108030	0.3696248
80141794	* SD (9A) 11.27.21 - 187 CANYON DR,		Employee Expenses-EE0	593020	0.02869844
80141794	* SD (9A) 11.27.21 - 187 CANYON DR,		Employee Expenses-EE0	107010	0.52041827
80141794	* SD (9A) 11.27.21 - 187 CANYON DR,		Employee Expenses-EE0	594030	0.08125849
81131914	KILLINGWORTH - NEW DB RISER SVC -		Employee Expenses-EE0	108030	0.11733808
81131914	KILLINGWORTH - NEW DB RISER SVC -		Employee Expenses-EE0	107010	0.88266192
80418152	PRINT 7/7 JFC - BANTAM, BANTAM, 0,		Employee Expenses-EE0	107010	1
81900687	TC 33 WESSKUM WOOD RD,GRN: P1905 RE		Employee Expenses-EE0	108030	0.20700874
81900687	TC 33 WESSKUM WOOD RD,GRN: P1905 RE		Employee Expenses-EE0	107010	0.79299126
81900688	JD; 22 VIST ST STAMFORD; UPG 200A O		Employee Expenses-EE0	107010	0.7783101
81900688	JD; 22 VIST ST STAMFORD; UPG 200A O		Employee Expenses-EE0	108030	0.2216899
80366266	*D&D* BD - Conv. 1302963 - PRIORITY		Employee Expenses-EE0	596000	1
82708655	*D&D* EW Conv#1695764-PriorityMakeR		Employee Expenses-EE0	596000	1
82708658	Copper Hill Rd 450, Suffield. OH/DB		Employee Expenses-EE0	107010	1
82658070	PRESTON, DOOLITTLE, 35 Doolittle Ro		Employee Expenses-EE0	108030	1
82658071	JD - NORTH STONINGTON, 156-C NORWIC		Employee Expenses-EE0	107010	1
80526057	#1 of 2---zWETH--7/10/23--35 Timber		Employee Expenses-EE0	108030	1
80767204	written comp 9A - 9/7 - 427 NORWICH		Employee Expenses-EE0	593040	0.06701984
80767204	written comp 9A - 9/7 - 427 NORWICH		Employee Expenses-EE0	108030	0.41082984
80767204	written comp 9A - 9/7 - 427 NORWICH		Employee Expenses-EE0	593020	0.03538837
80767204	written comp 9A - 9/7 - 427 NORWICH		Employee Expenses-EE0	107010	0.48676195
80209613	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	107010	0.63181818
80209613	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	108030	0.31084203
80209613	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	593020	0.05733979
82323082	TL - WHITING FARMS LN, #0 NIANTIC /		Employee Expenses-EE0	107010	1
82007854	JLB 11 EDEN RD STMFD NEW OH TEMP DE		Employee Expenses-EE0	108030	1
81288759	**BRANFORD, COACHMAN, 19 P5311 REMO		Employee Expenses-EE0	107010	0.81609057
81288759	**BRANFORD, COACHMAN, 19 P5311 REMO		Employee Expenses-EE0	108030	0.18390943
82346811	15D 8/13 COVENTRY, GARDNER TAVERN L		Employee Expenses-EE0	594030	1
82652785	ZK - WINDSOR, 160 PIGEON HILL RD -		Employee Expenses-EE0	583280	0.31564977
82652785	ZK - WINDSOR, 160 PIGEON HILL RD -		Employee Expenses-EE0	107010	0.15649767
82652785	ZK - WINDSOR, 160 PIGEON HILL RD -		Employee Expenses-EE0	108030	0.52785257
81687413	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.32705476
81687413	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.21209634
81687413	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.11482882
81687413	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	594030	0.00887785
81687413	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.21401879
81687413	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.12312345
81041639	APPRENTICES 15 DD BY 11/16/23 NEW M		Employee Expenses-EE0	108030	1
80204815	SD; DANBURY, LOOKOUT, 16,		Employee Expenses-EE0	107010	1
80204816	Car vs Frontier Pole - APPROVED 7/1		Employee Expenses-EE0	593050	0.14895208
80204816	Car vs Frontier Pole - APPROVED 7/1		Employee Expenses-EE0	107010	0.08746296
80204816	Car vs Frontier Pole - APPROVED 7/1		Employee Expenses-EE0	596000	0.11884633
80204816	Car vs Frontier Pole - APPROVED 7/1		Employee Expenses-EE0	108030	0.31483948
80204816	Car vs Frontier Pole - APPROVED 7/1		Employee Expenses-EE0	593040	0.04278685
80204816	Car vs Frontier Pole - APPROVED 7/1		Employee Expenses-EE0	593020	0.2871123
82444335	SL 167 HARRISON RD, CHESHIRE - (FR		Employee Expenses-EE0	108030	0.26079554
82444335	SL 167 HARRISON RD, CHESHIRE - (FR		Employee Expenses-EE0	107010	0.53389109
82444335	SL 167 HARRISON RD, CHESHIRE - (FR		Employee Expenses-EE0	593020	0.20531337
80063178	DJM. 4 BAKER AVE WESTPORT. NEW 400A		Employee Expenses-EE0	593040	0.13024891
80063178	DJM. 4 BAKER AVE WESTPORT. NEW 400A		Employee Expenses-EE0	107010	0.86975109
82397535	#AG 7/8 zCROM--6/3/24--26 Arbor Mea		Employee Expenses-EE0	594030	0.08439945
82397535	#AG 7/8 zCROM--6/3/24--26 Arbor Mea		Employee Expenses-EE0	107010	0.91560055
80206209	SL - 1331 Highland Ave, Cheshire -		Employee Expenses-EE0	108030	0.27295163
80206209	SL - 1331 Highland Ave, Cheshire -		Employee Expenses-EE0	107010	0.4911844
80206209	SL - 1331 Highland Ave, Cheshire -		Employee Expenses-EE0	593020	0.23586397
80195455	OAC- RMV SVC TO 596&588 FRANKLIN AV		Employee Expenses-EE0	107010	0.15005998
80195455	OAC- RMV SVC TO 596&588 FRANKLIN AV		Employee Expenses-EE0	594030	0.24039631
80195455	OAC- RMV SVC TO 596&588 FRANKLIN AV		Employee Expenses-EE0	108030	0.6095437
81892764	15 DD BY 4/4/24 SD; 1 MIRY BROOK RD		Employee Expenses-EE0	108030	1
82719137	RA Project CD02119-01 DG Verogy De		Employee Expenses-EE0	583280	1
80355353	AG 6/23 - WINTERGREEN(11) LN -- U,		Employee Expenses-EE0	107010	0.59690297
80355353	AG 6/23 - WINTERGREEN(11) LN -- U,		Employee Expenses-EE0	593010	0.03735252
80355353	AG 6/23 - WINTERGREEN(11) LN -- U,		Employee Expenses-EE0	108030	0.27680024
80355353	AG 6/23 - WINTERGREEN(11) LN -- U,		Employee Expenses-EE0	596000	0.08894426
81629752	****ALL WORK COMPLETE****JD 01/29/2		Employee Expenses-EE0	593040	0.01971609
81629752	****ALL WORK COMPLETE****JD 01/29/2		Employee Expenses-EE0	107010	0.09015441
81629752	****ALL WORK COMPLETE****JD 01/29/2		Employee Expenses-EE0	593020	0.7999751
81629752	****ALL WORK COMPLETE****JD 01/29/2		Employee Expenses-EE0	108030	0.09015441
82317853	9A CAR VS POLE - approved 9/29		Employee Expenses-EE0	593040	1
81452473	*D&D*Conv. 1465827 - Make Ready Non		Employee Expenses-EE0	594030	0.25463871
81452473	*D&D*Conv. 1465827 - Make Ready Non		Employee Expenses-EE0	593020	0.55932691
81452473	*D&D*Conv. 1465827 - Make Ready Non		Employee Expenses-EE0	593040	0.1270764
81452473	*D&D*Conv. 1465827 - Make Ready Non		Employee Expenses-EE0	593050	0.05895798
81452607	*D&D*Conv. 1465864 - Priority Make		Employee Expenses-EE0	596000	1
80125949	COMP NTW 11/14/24* NAUGATUCK, 0 SPR		Employee Expenses-EE0	596000	1
B2M42411	CHIPPEN HILL 15U, Distribution Rela		Employee Expenses-EE0	570115	1
80521228	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	107010	0.4598726
80521228	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	593020	0.07123047
80521228	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	108030	0.28197517
80521228	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	596000	0.0947284
80521228	*D&D* ZG-Conov#1333818-MakeReadyNB-		Employee Expenses-EE0	583280	0.09219336
81715553	*D&D*Conv. 1605379 - Make Ready Non		Employee Expenses-EE0	594030	0.27455533
81715553	*D&D*Conv. 1605379 - Make Ready Non		Employee Expenses-EE0	593050	0.24768367
81715553	*D&D*Conv. 1605379 - Make Ready Non		Employee Expenses-EE0	593040	0.34529633
81715553	*D&D*Conv. 1605379 - Make Ready Non		Employee Expenses-EE0	593020	0.13246466
82457632	5DD 3/17 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
B3C04533	Mobile Transformer-69MX, Oil Sample		Employee Expenses-EE0	595000	1
B3C04541	Mobile Battery-46364, KF-1 Annual I		Employee Expenses-EE0	570115	1
82659965	MCB - 80 LINDEN ST WTBY - REMOVE OH		Employee Expenses-EE0	108030	1
81177156	WM; NEW MILFORD, APPLE, 10, GORDON		Employee Expenses-EE0	107010	0.58330213
81177156	WM; NEW MILFORD, APPLE, 10, GORDON		Employee Expenses-EE0	108030	0.41669787
80023052	TL - MAIN ST, #436 NIANTIC // RMV E		Employee Expenses-EE0	108030	1
80023053	APPRENTICE GROUP : KTI CC; NEW MILF		Employee Expenses-EE0	593020	0.04204913
80023053	APPRENTICE GROUP : KTI CC; NEW MILF		Employee Expenses-EE0	108030	0.1187536
80023053	APPRENTICE GROUP : KTI CC; NEW MILF		Employee Expenses-EE0	107010	0.83919727
80992801	RM, 18 GREY FOX, WESTON - APPT NEED		Employee Expenses-EE0	107010	1
80837747	*PROJ*TRC Patrol, Simsbury, P3		Employee Expenses-EE0	107010	0.78207995
80837747	*PROJ*TRC Patrol, Simsbury, P3		Employee Expenses-EE0	593040	0.21792005
80214183	9A- CAR VS POLE - to claims 1/24/25		Employee Expenses-EE0	107010	0.49761269
80214183	9A- CAR VS POLE - to claims 1/24/25		Employee Expenses-EE0	593020	0.04770992
80214183	9A- CAR VS POLE - to claims 1/24/25		Employee Expenses-EE0	583280	0.06040113
80214183	9A- CAR VS POLE - to claims 1/24/25		Employee Expenses-EE0	108030	0.37143355
80214183	9A- CAR VS POLE - to claims 1/24/25		Employee Expenses-EE0	593040	0.02284271
80192301	100 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	107010	1
80249476	WAITING MUNI 7/5/22 MANCH, 28 THOM		Employee Expenses-EE0	593050	1
80165357	120 Maupas Rd, Guilford, shift to n		Employee Expenses-EE0	593020	0.14141088
80165357	120 Maupas Rd, Guilford, shift to n		Employee Expenses-EE0	108030	0.69151406
80165357	120 Maupas Rd, Guilford, shift to n		Employee Expenses-EE0	107010	0.16707506
82008203	60 OLD TOWN RD., VERNON (RYEFIELD C		Employee Expenses-EE0	108030	1
81111621	JRP - 21 Darling St SOG Repl 1PH Pr		Employee Expenses-EE0	108030	0.07515556
81111621	JRP - 21 Darling St SOG Repl 1PH Pr		Employee Expenses-EE0	107010	0.92484444
82670761	EAST HARTFORD, 0 RIVER, Pole#5191,		Employee Expenses-EE0	583280	0.13924389
82670761	EAST HARTFORD, 0 RIVER, Pole#5191,		Employee Expenses-EE0	107010	0.24998492
82670761	EAST HARTFORD, 0 RIVER, Pole#5191,		Employee Expenses-EE0	108030	0.0283305
82670761	EAST HARTFORD, 0 RIVER, Pole#5191,		Employee Expenses-EE0	593020	0.31646142
82670761	EAST HARTFORD, 0 RIVER, Pole#5191,		Employee Expenses-EE0	594030	0.26597927
80208289	DG P#51 RIVERSIDE DR THOMPSON FRNTR		Employee Expenses-EE0	107010	0.4270084
80208289	DG P#51 RIVERSIDE DR THOMPSON FRNTR		Employee Expenses-EE0	593020	0.13248302
80208289	DG P#51 RIVERSIDE DR THOMPSON FRNTR		Employee Expenses-EE0	108030	0.44050857
80208290	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.14141337
80208290	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.07647333
80208290	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35352298
80208290	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.42859032
82937782	APPT 11/8 SL - 91 HILLDALE RD, BET		Employee Expenses-EE0	107010	1
82950544	MM 88 Lillibridge Ave Voluntown P#5		Employee Expenses-EE0	593040	0.0569981
82950544	MM 88 Lillibridge Ave Voluntown P#5		Employee Expenses-EE0	107010	0.9430019
80366007	3 ELM ST., VERNON - INSTALL TEMPORA		Employee Expenses-EE0	107010	1
80493202	Cover or replace exposed service ri		Employee Expenses-EE0	594030	1
80518770	131 Manor Rd, GF- Meter Set Only fo		Employee Expenses-EE0	594030	1
80314255	*ASP* KG Conv#1301059-PriorityMakeR		Employee Expenses-EE0	596000	0.67115886
80314255	*ASP* KG Conv#1301059-PriorityMakeR		Employee Expenses-EE0	595000	0.32884114
82755091	Print JFC - PLYMOUTH, MAIN, 0,		Employee Expenses-EE0	107010	1
82803903	*D&D* #1695671-PriorityMakeReadyNon		Employee Expenses-EE0	596000	1
81772491	appt 3/20 pr 3/12 EVW - 79 Old Cne		Employee Expenses-EE0	107010	0.67133653
81772491	appt 3/20 pr 3/12 EVW - 79 Old Cne		Employee Expenses-EE0	108030	0.32866347
81995202	CP TC 46 CLUB RD, GRN: P#232 INSTAL		Employee Expenses-EE0	107010	0.67475654
81995202	CP TC 46 CLUB RD, GRN: P#232 INSTAL		Employee Expenses-EE0	593020	0.32524346
80924188	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20476574
80924188	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20292641
80924188	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05493211
80924188	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11780024
80924188	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00849402
80924188	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.41108149
82549176	7/25 SAYBROOK RD, ESSEX (NATURAL T		Employee Expenses-EE0	593020	0.14776277
82549176	7/25 SAYBROOK RD, ESSEX (NATURAL T		Employee Expenses-EE0	593050	0.06157718
82549176	7/25 SAYBROOK RD, ESSEX (NATURAL T		Employee Expenses-EE0	583280	0.18706879
82549176	7/25 SAYBROOK RD, ESSEX (NATURAL T		Employee Expenses-EE0	107010	0.32062836
82549176	7/25 SAYBROOK RD, ESSEX (NATURAL T		Employee Expenses-EE0	108030	0.2829629
82720979	JD; 340 CHESTNUT HILL RD STAMFORD;		Employee Expenses-EE0	108030	1
80064086	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	107010	0.7
80064086	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	108030	0.2
80064086	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	593040	0.05
80064086	MK-Conv#1000974-MakeReadyNonReimb-3		Employee Expenses-EE0	594030	0.05
81262602	15 DD BY 12/20/23 WM; WASHINGTON, H		Employee Expenses-EE0	108030	1
81262603	NEW BF STONINGTON, FRONT, 27, Tim O		Employee Expenses-EE0	107010	1
80690776	JLB 31 SWIFTS LN DARIEN 400A UG SVC		Employee Expenses-EE0	593040	0.05260519
80690776	JLB 31 SWIFTS LN DARIEN 400A UG SVC		Employee Expenses-EE0	107010	0.94739481
80197934	SLEEPY		Employee Expenses-EE0	593010	0.01317358
80197934	SLEEPY		Employee Expenses-EE0	593040	0.00878239
80197934	SLEEPY		Employee Expenses-EE0	108030	0.97804404
81688058	COMP CCC 03/05/24 - UG FAULT - ROCK		Employee Expenses-EE0	107010	0.12893939
81688058	COMP CCC 03/05/24 - UG FAULT - ROCK		Employee Expenses-EE0	596000	0.87106061
81644865	15DD 4/23 Jpt-74 Redwood Dr Bristol		Employee Expenses-EE0	107010	0.72459194
81644865	15DD 4/23 Jpt-74 Redwood Dr Bristol		Employee Expenses-EE0	108030	0.27540806
81446393	DJM. 10 GREENWOOD LN WESTPORT. OH T		Employee Expenses-EE0	108030	1
80512886	**INSTALL 50KVA, SEC RISER, 350 SEC		Employee Expenses-EE0	593020	0.01186301
80512886	**INSTALL 50KVA, SEC RISER, 350 SEC		Employee Expenses-EE0	583280	0.0448438
80512886	**INSTALL 50KVA, SEC RISER, 350 SEC		Employee Expenses-EE0	584280	0.11079489
80512886	**INSTALL 50KVA, SEC RISER, 350 SEC		Employee Expenses-EE0	108030	0.03101236
80512886	**INSTALL 50KVA, SEC RISER, 350 SEC		Employee Expenses-EE0	107010	0.80148594
81316711	MM 146 Edmund Rd Griswold Pole #417		Employee Expenses-EE0	107010	1
80912174	print 10/5 EVW - DEMO REC - 26 W S		Employee Expenses-EE0	108030	1
80423692	2/23/23 (9A) COLLEGE (53) ST -- 231		Employee Expenses-EE0	593040	0.11500049
80423692	2/23/23 (9A) COLLEGE (53) ST -- 231		Employee Expenses-EE0	108030	0.18728369
80423692	2/23/23 (9A) COLLEGE (53) ST -- 231		Employee Expenses-EE0	583280	0.15059824
80423692	2/23/23 (9A) COLLEGE (53) ST -- 231		Employee Expenses-EE0	107010	0.39266291
80423692	2/23/23 (9A) COLLEGE (53) ST -- 231		Employee Expenses-EE0	593020	0.15445466
82180998	*D&D*Conv. 1547797 - Make Ready Non		Employee Expenses-EE0	593040	0.14668421
82180998	*D&D*Conv. 1547797 - Make Ready Non		Employee Expenses-EE0	593020	0.67219616
82180998	*D&D*Conv. 1547797 - Make Ready Non		Employee Expenses-EE0	593050	0.18111963
80377888	MPB; INT-108476 DG UPGRADE - 168 SC		Employee Expenses-EE0	108030	0.64485741
80377888	MPB; INT-108476 DG UPGRADE - 168 SC		Employee Expenses-EE0	584280	0.35514259
B4E10965	Judd Brook 32R Changeout - Eyewash		Employee Expenses-EE0	570115	1
80296249	*ASP* Convo# 1274061 3rd Party Proj		Employee Expenses-EE0	596000	1
80523595	WTRN NEEDS WORK BREWER RD, EAST HAM		Employee Expenses-EE0	107010	0.32208804
80523595	WTRN NEEDS WORK BREWER RD, EAST HAM		Employee Expenses-EE0	108030	0.2378781
80523595	WTRN NEEDS WORK BREWER RD, EAST HAM		Employee Expenses-EE0	593020	0.40895034
80523595	WTRN NEEDS WORK BREWER RD, EAST HAM		Employee Expenses-EE0	593050	0.03108352
82007161	DJM. 346 COMPO RD S WESTPORT. DB SV		Employee Expenses-EE0	108030	1
80439354	*PROJ* Patrol Circuit 13F72, Prospe		Employee Expenses-EE0	593040	1
80879067	CRP - URD 3280 Bentley Circle Goshe		Employee Expenses-EE0	108030	0.02916989
80879067	CRP - URD 3280 Bentley Circle Goshe		Employee Expenses-EE0	594030	0.12316702
80879067	CRP - URD 3280 Bentley Circle Goshe		Employee Expenses-EE0	107010	0.84766309
81714192	NH - 25 ELLA WHEELER RD N. STONINGT		Employee Expenses-EE0	107010	0.56211268
81714192	NH - 25 ELLA WHEELER RD N. STONINGT		Employee Expenses-EE0	108030	0.38129892
81714192	NH - 25 ELLA WHEELER RD N. STONINGT		Employee Expenses-EE0	593020	0.0565884
81714194	JDB 22 POUND ST RIDGEFIELD,HH609A I		Employee Expenses-EE0	107010	1
80273118	9A - CAR VS FRONTIER POLE		Employee Expenses-EE0	596000	0.11422608
80273118	9A - CAR VS FRONTIER POLE		Employee Expenses-EE0	108030	0.39963644
80273118	9A - CAR VS FRONTIER POLE		Employee Expenses-EE0	593020	0.08589511
80273118	9A - CAR VS FRONTIER POLE		Employee Expenses-EE0	107010	0.40024238
82996151	GDK MANCHESTER, 99 UNION ST, NEW OH		Employee Expenses-EE0	107010	0.90725586

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82996151	GDK MANCHESTER, 99 UNION ST, NEW OH		Employee Expenses-EE0	593040	0.09274414
80468792	9A DIG UP: 5/2-419 WEST AVE, STAMFO		Employee Expenses-EE0	107010	0.23773137
80468792	9A DIG UP: 5/2-419 WEST AVE, STAMFO		Employee Expenses-EE0	584280	0.34968404
80468792	9A DIG UP: 5/2-419 WEST AVE, STAMFO		Employee Expenses-EE0	108030	0.41258459
80198238	MAIN ST 919, SOMERS - NEW OH SVC W/		Employee Expenses-EE0	107010	0.43732431
80198238	MAIN ST 919, SOMERS - NEW OH SVC W/		Employee Expenses-EE0	108030	0.33977905
80198238	MAIN ST 919, SOMERS - NEW OH SVC W/		Employee Expenses-EE0	593040	0.22289664
81157927	DL; CANAL ST, MH700 (TRESSER BLVD)		Employee Expenses-EE0	107010	0.79613491
81157927	DL; CANAL ST, MH700 (TRESSER BLVD)		Employee Expenses-EE0	108030	0.20386509
81348969	5 Rosemary Ln, GF- P 4371- Rmv Oh T		Employee Expenses-EE0	108030	1
81348971	TL - FLANDERS RD, *LOT 280* EAST LY		Employee Expenses-EE0	107010	0.67451096
81348971	TL - FLANDERS RD, *LOT 280* EAST LY		Employee Expenses-EE0	108030	0.32548904
80213363	JTR, 41 GREENFIELD ST , HARTFORD,		Employee Expenses-EE0	107010	0.14106145
80213363	JTR, 41 GREENFIELD ST , HARTFORD,		Employee Expenses-EE0	593020	0.11941341
80213363	JTR, 41 GREENFIELD ST , HARTFORD,		Employee Expenses-EE0	593050	0.31886251
80213363	JTR, 41 GREENFIELD ST , HARTFORD,		Employee Expenses-EE0	596000	0.33923029
80213363	JTR, 41 GREENFIELD ST , HARTFORD,		Employee Expenses-EE0	108030	0.08143234
82819581	*D&D* ML - Conv. 1485231 - PRIORITY		Employee Expenses-EE0	593040	0.2539389
82819581	*D&D* ML - Conv. 1485231 - PRIORITY		Employee Expenses-EE0	596000	0.14214276
82819581	*D&D* ML - Conv. 1485231 - PRIORITY		Employee Expenses-EE0	593020	0.20126045
82819581	*D&D* ML - Conv. 1485231 - PRIORITY		Employee Expenses-EE0	594030	0.4026579
82532261	VALID WORK 11-20-24 DMS - FLEETWOOD		Employee Expenses-EE0	593050	0.1458264
82532261	VALID WORK 11-20-24 DMS - FLEETWOOD		Employee Expenses-EE0	107010	0.34986893
82532261	VALID WORK 11-20-24 DMS - FLEETWOOD		Employee Expenses-EE0	583280	0.11076366
82532261	VALID WORK 11-20-24 DMS - FLEETWOOD		Employee Expenses-EE0	596000	0.04666605
82532261	VALID WORK 11-20-24 DMS - FLEETWOOD		Employee Expenses-EE0	108030	0.30591742
82532261	VALID WORK 11-20-24 DMS - FLEETWOOD		Employee Expenses-EE0	593020	0.04095754
B1N28357	LAKEVIEW 31A Ventilation Filter - C		Employee Expenses-EE0	570115	1
B1N28359	PEACEABLE 12N Corrective Maintenanc		Employee Expenses-EE0	570115	1
B1N28360	PEACEABLE 12N Test Pumps & Fans - L		Employee Expenses-EE0	570115	1
80186894	**88 RIVERVIEW AVENUE BRANFORD. p43		Employee Expenses-EE0	107010	0.76138862
80186894	**88 RIVERVIEW AVENUE BRANFORD. p43		Employee Expenses-EE0	108030	0.23861138
80612859	15 DD BY 11/20/23 SD; 36 BIRCH RD D		Employee Expenses-EE0	107010	0.74166808
80612859	15 DD BY 11/20/23 SD; 36 BIRCH RD D		Employee Expenses-EE0	108030	0.25833192
82181060	26 Ironworks Rd, CL- Ins Oh Svc to		Employee Expenses-EE0	107010	1
82657940	APPRENTICES SD; 18 WOOD CREEK RD NE		Employee Expenses-EE0	108030	1
80206837	TORRY RD 45, TOLLAND - DISC / RECON		Employee Expenses-EE0	594030	1
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Employee Expenses-EE0	594030	0.00558645
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Employee Expenses-EE0	584280	0.01061448
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Employee Expenses-EE0	583280	0.07495565
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Employee Expenses-EE0	593010	0.20565752
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Employee Expenses-EE0	108030	0.14741511
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Employee Expenses-EE0	107010	0.55577079
82012690	NONBILLABLE (TH) 4/3/24 9A WASHINGT		Employee Expenses-EE0	108030	0.24326908
82012690	NONBILLABLE (TH) 4/3/24 9A WASHINGT		Employee Expenses-EE0	107010	0.75673092
80307835	*D&D* KG - Conv#1286894-PriorityMak		Employee Expenses-EE0	596000	1
80188227	RM, 164 W. CEDAR ST, BLDG# R - NOR		Employee Expenses-EE0	107010	1
80273200	15DD 11/19 85 TREMONT ST, MERIDEN -		Employee Expenses-EE0	593020	0.02145973
80273200	15DD 11/19 85 TREMONT ST, MERIDEN -		Employee Expenses-EE0	596000	0.0064549
80273200	15DD 11/19 85 TREMONT ST, MERIDEN -		Employee Expenses-EE0	107010	0.92707497
80273200	15DD 11/19 85 TREMONT ST, MERIDEN -		Employee Expenses-EE0	593050	0.00497322
80273200	15DD 11/19 85 TREMONT ST, MERIDEN -		Employee Expenses-EE0	108030	0.04003718
80194938	WRTN--JK>PAD 4038--CUST INSTALLED C		Employee Expenses-EE0	107010	1
80205254	9A - Car vs Pole - APPROVED 4/11		Employee Expenses-EE0	593040	1
80212215	KL - Conv. 1633609 - Make Ready Rei		Employee Expenses-EE0	108030	0.51758121
80212215	KL - Conv. 1633609 - Make Ready Rei		Employee Expenses-EE0	593040	0.02999384
80212215	KL - Conv. 1633609 - Make Ready Rei		Employee Expenses-EE0	593050	0.16397526
80212215	KL - Conv. 1633609 - Make Ready Rei		Employee Expenses-EE0	107010	0.13108915
80212215	KL - Conv. 1633609 - Make Ready Rei		Employee Expenses-EE0	593020	0.15736054
80506704	15 DD BY 7/25/23 BM; BEACON FALLS,		Employee Expenses-EE0	107010	1
81842275	SC: 18 MELROSE PL STAM, 200A OH SVC		Employee Expenses-EE0	107010	0.75673092
81842275	SC: 18 MELROSE PL STAM, 200A OH SVC		Employee Expenses-EE0	108030	0.24326908
82856280	PD-48 GREAT NECK RD WTFD/ IVY HILL		Employee Expenses-EE0	107010	1
82856282	*D&D*Conv. 1635761 - Make Ready Non		Employee Expenses-EE0	596000	0.17181162
82856282	*D&D*Conv. 1635761 - Make Ready Non		Employee Expenses-EE0	594030	0.35421271
82856282	*D&D*Conv. 1635761 - Make Ready Non		Employee Expenses-EE0	593040	0.03567872
82856282	*D&D*Conv. 1635761 - Make Ready Non		Employee Expenses-EE0	593010	0.43829694
81333876	MM - 163 WESTPORT RD -- 23693, WILT		Employee Expenses-EE0	108030	0.30582524
81333876	MM - 163 WESTPORT RD -- 23693, WILT		Employee Expenses-EE0	107010	0.69417476
82719884	RA Winthrop Rd Deep River - Install		Employee Expenses-EE0	108030	0.01155186
82719884	RA Winthrop Rd Deep River - Install		Employee Expenses-EE0	593020	0.08250655
82719884	RA Winthrop Rd Deep River - Install		Employee Expenses-EE0	107010	0.90594159
81316457	MG-P#505- BOYS AVE(25) KILLINGLY-DI		Employee Expenses-EE0	108030	0.24326908
81316457	MG-P#505- BOYS AVE(25) KILLINGLY-DI		Employee Expenses-EE0	107010	0.75673092
81773275	MG-P#132-KILLINGLY, BREAKNECK HILL(		Employee Expenses-EE0	107010	1
80477107	Abel - Unfused Transformer - Town o		Employee Expenses-EE0	107010	1
80477108	Salmon Brook Rd 280, Granby. OH Te		Employee Expenses-EE0	107010	1
81840736	3/4/24 TULIP TREE LN BROOKFIELD		Employee Expenses-EE0	107010	0.58428073
81840736	3/4/24 TULIP TREE LN BROOKFIELD		Employee Expenses-EE0	108030	0.41571927
82863161	PIONEER DR 2, ELLINGTON - REMOVE /		Employee Expenses-EE0	108030	0.2017277
82863161	PIONEER DR 2, ELLINGTON - REMOVE /		Employee Expenses-EE0	107010	0.7982723
81933703	5DD 3/28 JRP - Main St SOG P#1811 C		Employee Expenses-EE0	107010	1
81962031	DOne Print BJQ - LITCHFIELD, NORTH,		Employee Expenses-EE0	593040	0.00392069
81962031	DOne Print BJQ - LITCHFIELD, NORTH,		Employee Expenses-EE0	584280	0.08095613
81962031	DOne Print BJQ - LITCHFIELD, NORTH,		Employee Expenses-EE0	107010	0.91512318
82610360	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	593010	1
80356591	Jpt-Bradley St Bristol P13718 - Pos		Employee Expenses-EE0	107010	0.69411897
80356591	Jpt-Bradley St Bristol P13718 - Pos		Employee Expenses-EE0	108030	0.30588103
80356592	Appr Grp -TURNOVER Install 15K c/o,		Employee Expenses-EE0	107010	0.77630541
80356592	Appr Grp -TURNOVER Install 15K c/o,		Employee Expenses-EE0	108030	0.18887323
80356592	Appr Grp -TURNOVER Install 15K c/o,		Employee Expenses-EE0	593020	0.03482136
82942810	work complete 09/04/2024 Route 12 (		Employee Expenses-EE0	107010	1
81089510	MG-P#247-CHURCH(364) ST-BROOKLYN- R		Employee Expenses-EE0	108030	0.18829768
81089510	MG-P#247-CHURCH(364) ST-BROOKLYN- R		Employee Expenses-EE0	107010	0.81170232
80439696	SD; *RIGGS* 38 LAKE AVE DANBURY REP		Employee Expenses-EE0	107010	0.71836961
80439696	SD; *RIGGS* 38 LAKE AVE DANBURY REP		Employee Expenses-EE0	108030	0.28163039
81296510	5DD 4/25 JFM-NEW 200A 50' 4/0 SVC-		Employee Expenses-EE0	107010	1
80024085	**APPT 5/1/25 GDK WINDSOR, 76 HARVE		Employee Expenses-EE0	594030	1
80024097	157 SOUTH RD., ENFIELD - RPLC P. 20		Employee Expenses-EE0	593020	0.0833949
80024097	157 SOUTH RD., ENFIELD - RPLC P. 20		Employee Expenses-EE0	107010	0.6092339
80024097	157 SOUTH RD., ENFIELD - RPLC P. 20		Employee Expenses-EE0	108030	0.20179867
80024097	157 SOUTH RD., ENFIELD - RPLC P. 20		Employee Expenses-EE0	583280	0.10557252
80949707	*****ALL WORK COMPLETE*****JD 10/7		Employee Expenses-EE0	107010	0.40608386
80949707	*****ALL WORK COMPLETE*****JD 10/7		Employee Expenses-EE0	108030	0.36330088
80949707	*****ALL WORK COMPLETE*****JD 10/7		Employee Expenses-EE0	593020	0.06225632
80949707	*****ALL WORK COMPLETE*****JD 10/7		Employee Expenses-EE0	583280	0.16835894
B1B24637	TRIANGLE 11A, Test Maintenance - OC		Employee Expenses-EE0	570125	1
B1B24638	TRIANGLE 11A, Test Maintenance - OC		Employee Expenses-EE0	570125	1
82358775	JSG - COLEBROOK, COLEBROOK RIVER, 2		Employee Expenses-EE0	583280	0.11890919
82358775	JSG - COLEBROOK, COLEBROOK RIVER, 2		Employee Expenses-EE0	593040	0.00998529
82358775	JSG - COLEBROOK, COLEBROOK RIVER, 2		Employee Expenses-EE0	107010	0.87110552
80354839	Jpt- Center St Bristol (Fmt)P6864		Employee Expenses-EE0	593040	1
81634726	WRTN--JK>POLE 1904--REPLACE OH XF W		Employee Expenses-EE0	593040	0.0450591
81634726	WRTN--JK>POLE 1904--REPLACE OH XF W		Employee Expenses-EE0	108030	0.45245052
81634726	WRTN--JK>POLE 1904--REPLACE OH XF W		Employee Expenses-EE0	107010	0.23436047
81634726	WRTN--JK>POLE 1904--REPLACE OH XF W		Employee Expenses-EE0	583280	0.2681299
F2411073	Circuit Installation for Rapid Pole	Waterbury - Freight - Circuit Installation for Rapid Pole Trailer Rapid pole set trailer requires dedicated outlet for power	Employee Expenses-EE0	107010	1
80193086	MATERIAL RM, 17 WINTHORP AVE - NORW		Employee Expenses-EE0	108030	0.31431478
80193086	MATERIAL RM, 17 WINTHORP AVE - NORW		Employee Expenses-EE0	107010	0.56968155
80193086	MATERIAL RM, 17 WINTHORP AVE - NORW		Employee Expenses-EE0	583280	0.08468817
80193086	MATERIAL RM, 17 WINTHORP AVE - NORW		Employee Expenses-EE0	593020	0.03131549
81000601	*D&D*TPA Netspeed LLC CONC0# 136610		Employee Expenses-EE0	593020	0.1286014
81000601	*D&D*TPA Netspeed LLC CONC0# 136610		Employee Expenses-EE0	594030	0.81142973
81000601	*D&D*TPA Netspeed LLC CONC0# 136610		Employee Expenses-EE0	593050	0.05996886
80020416	*D&D* BC - Conv. 1676095 - Make Rea		Employee Expenses-EE0	593040	1
82365930	P COLUMBIA, SZEGDA, 49, Cheryl Bert		Employee Expenses-EE0	107010	1
80204488	MANCHESTER, BIDWELL, 30, Line Exten		Employee Expenses-EE0	593040	0.00819738
80204488	MANCHESTER, BIDWELL, 30, Line Exten		Employee Expenses-EE0	596000	0.01851963
80204488	MANCHESTER, BIDWELL, 30, Line Exten		Employee Expenses-EE0	595000	0.00728338
80204488	MANCHESTER, BIDWELL, 30, Line Exten		Employee Expenses-EE0	584280	0.08505696
80204488	MANCHESTER, BIDWELL, 30, Line Exten		Employee Expenses-EE0	593020	0.02404271
80204488	MANCHESTER, BIDWELL, 30, Line Exten		Employee Expenses-EE0	583280	0.02167567
80204488	MANCHESTER, BIDWELL, 30, Line Exten		Employee Expenses-EE0	107010	0.69881648
80204488	MANCHESTER, BIDWELL, 30, Line Exten		Employee Expenses-EE0	108030	0.13640779
82881010	E GRANBY (Remove Temp) - 3 RANDALL		Employee Expenses-EE0	108030	1
80024403	MCB - 810 E MAIN ST WTBY - RPLC 25'		Employee Expenses-EE0	107010	0.71355778
80024403	MCB - 810 E MAIN ST WTBY - RPLC 25'		Employee Expenses-EE0	108030	0.28644222
80254416	(*)KD-SHIFT P 4810 MATHER ST, HARTF		Employee Expenses-EE0	596000	0.51585396
80254416	(*)KD-SHIFT P 4810 MATHER ST, HARTF		Employee Expenses-EE0	108030	0.02061429
80254416	(*)KD-SHIFT P 4810 MATHER ST, HARTF		Employee Expenses-EE0	107010	0.38513122
80254416	(*)KD-SHIFT P 4810 MATHER ST, HARTF		Employee Expenses-EE0	593020	0.07840053
81972442	NS TC 30 HILLCREST PARK RD, GRN: P#		Employee Expenses-EE0	107010	1
82482158	COVENTRY, BIRCH RD, 71, outage for		Employee Expenses-EE0	108030	0.39956106
82482158	COVENTRY, BIRCH RD, 71, outage for		Employee Expenses-EE0	593010	0.18048025
82482158	COVENTRY, BIRCH RD, 71, outage for		Employee Expenses-EE0	107010	0.41995869
81316580	print 2/27BJQ - NORTHFIELD, NEWTON,		Employee Expenses-EE0	107010	1
81316581	DJM. 6 OLD ORCHARD RD WESTPORT. OH		Employee Expenses-EE0	107010	1
82095449	RL:21 BOBOLINK LN GRN :INSTALL DB T		Employee Expenses-EE0	107010	1
81646852	APPRENTICES 15 DD BY 4/10/24 SD; 15		Employee Expenses-EE0	107010	1
80205903	NEW JD NORTH STONINGTON, 156F NORWI		Employee Expenses-EE0	107010	1
82980434	*JLB 25 OLD KINGS DARIEN DEMO UG SV		Employee Expenses-EE0	108030	1
82980510	CUST APPT 11/13/24 MPB; 126 ROWLEY		Employee Expenses-EE0	107010	0.77094481
82980510	CUST APPT 11/13/24 MPB; 126 ROWLEY		Employee Expenses-EE0	108030	0.22905519
82142326	Main St , Windsor Locks. Disconnect		Employee Expenses-EE0	108030	1
81131599	11/8/23 LAUREL WOOD (381) LN -- PAD		Employee Expenses-EE0	594030	0.1651594
81131599	11/8/23 LAUREL WOOD (381) LN -- PAD		Employee Expenses-EE0	584280	0.29648136
81131599	11/8/23 LAUREL WOOD (381) LN -- PAD		Employee Expenses-EE0	108030	0.53835924
82623437	15 DD BY 10/21/24 SD; 12 HOLLOW DR		Employee Expenses-EE0	107010	1
CT24SC01	SEL ICON SCADA Access Solution	SEL ICON for SCADA Access TOC-B 107 Selden Street, Berlin, MA Comm Room	Employee Expenses-EE0	107010	1
81759501	pr 2/22 WJQ GOSHEN, HAGEMAN SHEAN R		Employee Expenses-EE0	594030	0.00941019
81759501	pr 2/22 WJQ GOSHEN, HAGEMAN SHEAN R		Employee Expenses-EE0	107010	0.45996131
81759501	pr 2/22 WJQ GOSHEN, HAGEMAN SHEAN R		Employee Expenses-EE0	108030	0.48499707
81759501	pr 2/22 WJQ GOSHEN, HAGEMAN SHEAN R		Employee Expenses-EE0	593020	0.04563143
82088442	JD GROTON, ICE HOUSE, 8, LANA CITAR		Employee Expenses-EE0	108030	1
81807244	WRTN NEEDS LINE POLE 3446 LEESVILL		Employee Expenses-EE0	108030	0.30443017
81807244	WRTN NEEDS LINE POLE 3446 LEESVILL		Employee Expenses-EE0	594030	0.01031031
81807244	WRTN NEEDS LINE POLE 3446 LEESVILL		Employee Expenses-EE0	107010	0.60524797
81807244	WRTN NEEDS LINE POLE 3446 LEESVILL		Employee Expenses-EE0	593020	0.08001154
81961323	9A - TRUCK VS WIRES: NON BILLABLE,		Employee Expenses-EE0	108030	0.15748762
81961323	9A - TRUCK VS WIRES: NON BILLABLE,		Employee Expenses-EE0	107010	0.84251238
80444892	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	594030	0.0013294
80444892	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	108030	0.12804969
80444892	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	593040	0.12828708
80444892	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	107010	0.35157661
80444892	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	583280	0.14278962
80444892	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	596000	0.00734839
80444892	*PROJ* Patrol 24F1 Meriden-P1-2		Employee Expenses-EE0	593020	0.24061921
81026593	9A Car vs. Pole - 9A bill released		Employee Expenses-EE0	108030	0.30082664
81026593	9A Car vs. Pole - 9A bill released		Employee Expenses-EE0	107010	0.69917336
82609179	7/12/24 5 Cherry Blossom Ln		Employee Expenses-EE0	593040	1
80049507	*D&D*Conv. 1635822 - Make Ready Non		Employee Expenses-EE0	593020	0.70437133
80049507	*D&D*Conv. 1635822 - Make Ready Non		Employee Expenses-EE0	593040	0.04498839
80049507	*D&D*Conv. 1635822 - Make Ready Non		Employee Expenses-EE0	593050	0.25064028
81094109	OLD SAYBROOK, CLUB HOUSE LN, 13//RE		Employee Expenses-EE0	108030	1
81674470	70 Sagamore Ter E, Westbrook - inst		Employee Expenses-EE0	107010	1
81892859	JDB 863 DANBURY RD WILTON, 30597 IN		Employee Expenses-EE0	108030	0.05880325
81892859	JDB 863 DANBURY RD WILTON, 30597 IN		Employee Expenses-EE0	107010	0.84004529
81892859	JDB 863 DANBURY RD WILTON, 30597 IN		Employee Expenses-EE0	594030	0.00118537
81892859	JDB 863 DANBURY RD WILTON, 30597 IN		Employee Expenses-EE0	593020	0.03116707
81892859	JDB 863 DANBURY RD WILTON, 30597 IN		Employee Expenses-EE0	584280	0.06879902
82736611	5DD 10/8 SL - 731 WHISPERING OAKS C		Employee Expenses-EE0	107010	1
82949229	COMP CCC 10/02/24 - POLE RPLCMT - N		Employee Expenses-EE0	596000	1
80178437	**MM - 176 BELDEN HILL RD, WILTON -		Employee Expenses-EE0	107010	1
80190938	DJM. 5 REBEL RD WESTPORT. OH TEMP I		Employee Expenses-EE0	107010	1
82265961	50 Vineyard PL, GF- Disconnect/Re-C		Employee Expenses-EE0	594030	1
82167220	pr 5/1 EVW - 86 Water St, Torringto		Employee Expenses-EE0	107010	1
81434632	DJM. 96 NORTH AVE WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80831967	all work completed-9/18 p#1702 SIGN		Employee Expenses-EE0	108030	0.30582524
80831967	all work completed-9/18 p#1702 SIGN		Employee Expenses-EE0	107010	0.69417476
80419590	15 DD BY 8/28/23 HEL: WM; NEW MILFO		Employee Expenses-EE0	583280	0.08642997
80419590	15 DD BY 8/28/23 HEL: WM; NEW MILFO		Employee Expenses-EE0	107010	0.91357003
82490261	NEW HARTFORD, TORRINGFORD EAST, 906		Employee Expenses-EE0	186010	1
82208366	Print BQ/WEST CORNWALL, TOWN, 142,		Employee Expenses-EE0	107010	0.92297282
82208366	Print BQ/WEST CORNWALL, TOWN, 142,		Employee Expenses-EE0	108030	0.03745022
82208366	Print BQ/WEST CORNWALL, TOWN, 142,		Employee Expenses-EE0	593050	0.00495096
82208366	Print BQ/WEST CORNWALL, TOWN, 142,		Employee Expenses-EE0	584280	0.0290643
82208366	Print BQ/WEST CORNWALL, TOWN, 142,		Employee Expenses-EE0	593020	0.0055617
82694752	AG----zCROM--7/19/24--75 Willowbroo		Employee Expenses-EE0	107010	0.9432409
82694752	AG----zCROM--7/19/24--75 Willowbroo		Employee Expenses-EE0	594030	0.0567591

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82177212	*D&D*Conv. 1550611 - Make Ready Non		Employee Expenses-EE0	593040	0.35632121
82177212	*D&D*Conv. 1550611 - Make Ready Non		Employee Expenses-EE0	593020	0.64367879
80419112	MKJ Conv 1006941, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80419112	MKJ Conv 1006941, Non-reimbursable		Employee Expenses-EE0	594030	0.05
80419112	MKJ Conv 1006941, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80419112	MKJ Conv 1006941, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80460786	PM-54 8TH ST NEWINGTON-SERVICE UPGR		Employee Expenses-EE0	593040	1
80825415	15 DD BY 11/29/23 SD; 54 DRIFTWAY R		Employee Expenses-EE0	107010	1
81779085	*D&D*Conv. 1618409 - Make Ready Non		Employee Expenses-EE0	593040	0.29938702
81779085	*D&D*Conv. 1618409 - Make Ready Non		Employee Expenses-EE0	593050	0.15213151
81779085	*D&D*Conv. 1618409 - Make Ready Non		Employee Expenses-EE0	593020	0.52939537
81779085	*D&D*Conv. 1618409 - Make Ready Non		Employee Expenses-EE0	594030	0.0190861
82311170	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	596000	1
82402679	5DD 7/1 PLAINS RD 259, TOLLAND - OH		Employee Expenses-EE0	108030	1
81026645	DG P#578 AXE FACTORY RD ASHFORD RPR		Employee Expenses-EE0	107010	1
81674382	FOX RUN DR 14, STAFFORD - OH/DB FO		Employee Expenses-EE0	594030	1
81707942	AC-45/49 PORTAGE XING, FARMINGTON-P		Employee Expenses-EE0	107010	0.54004471
81707942	AC-45/49 PORTAGE XING, FARMINGTON-P		Employee Expenses-EE0	108030	0.45995529
82518869	*SYS PROJ*Conv. 1626532 - Priority		Employee Expenses-EE0	596000	1
80888860	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	108030	0.52392285
80888860	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	107010	0.42264887
80888860	NH - **ALL WORK COMPLETE** REPLACE		Employee Expenses-EE0	593020	0.05342829
81557894	15 DD BY 3/26/24 SD; DANBURY, WOOST		Employee Expenses-EE0	108030	1
83013272	MES-F COMPL 8/20 - RSO - [CRUZJA		Employee Expenses-EE0	108030	0.23735203
83013272	MES-F COMPL 8/20 - RSO - [CRUZJA		Employee Expenses-EE0	107010	0.76264797
83013274	BF P5754 17 Latern Ln, East Lyme -		Employee Expenses-EE0	107010	0.46954499
83013274	BF P5754 17 Latern Ln, East Lyme -		Employee Expenses-EE0	583280	0.03469134
83013274	BF P5754 17 Latern Ln, East Lyme -		Employee Expenses-EE0	593050	0.02964346
83013274	BF P5754 17 Latern Ln, East Lyme -		Employee Expenses-EE0	596000	0.04730834
83013274	BF P5754 17 Latern Ln, East Lyme -		Employee Expenses-EE0	593040	0.04163826
83013274	BF P5754 17 Latern Ln, East Lyme -		Employee Expenses-EE0	593020	0.08969323
83013274	BF P5754 17 Latern Ln, East Lyme -		Employee Expenses-EE0	108030	0.28748039
82948939	demo received- BM; SEYMOUR, SILVERM		Employee Expenses-EE0	108030	1
82948940	15 DD BY 10/23/24 BM; SEYMOUR, ROOS		Employee Expenses-EE0	107010	1
80460817	*HAWK*CD02109-02-P1880 OLD SAYBROOK		Employee Expenses-EE0	593010	1
80527656	MCB - INST 90' UG SVC & 6 POS CRAB		Employee Expenses-EE0	107010	1
82779115	-#AG 8/15 MANCHESTER, 325 OLCOTT, P		Employee Expenses-EE0	108030	1
80180631	DUPLICATE OF WO#19201382		Employee Expenses-EE0	593020	0.10506811
80180631	DUPLICATE OF WO#19201382		Employee Expenses-EE0	593040	0.15227232
80180631	DUPLICATE OF WO#19201382		Employee Expenses-EE0	108030	0.21601914
80180631	DUPLICATE OF WO#19201382		Employee Expenses-EE0	107010	0.52664043
80195803	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33221162
80195803	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06905946
80195803	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01200466
80195803	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.34271242
80195803	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20589684
80195803	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.038115
80321725	(AB) 5/13/25 9A TURNOVER 228 HATTER		Employee Expenses-EE0	107010	0.7
80321725	(AB) 5/13/25 9A TURNOVER 228 HATTER		Employee Expenses-EE0	108030	0.2
80321725	(AB) 5/13/25 9A TURNOVER 228 HATTER		Employee Expenses-EE0	593040	0.05
80321725	(AB) 5/13/25 9A TURNOVER 228 HATTER		Employee Expenses-EE0	594030	0.05
81360315	*D&D*TW - Conv. 1604518 - Make Read		Employee Expenses-EE0	593020	0.39762818
81360315	*D&D*TW - Conv. 1604518 - Make Read		Employee Expenses-EE0	594030	0.49351238
81360315	*D&D*TW - Conv. 1604518 - Make Read		Employee Expenses-EE0	593040	0.10885943
82750815	DONE Print WJQ, HRWTN, WAKE ROBIN L		Employee Expenses-EE0	593020	1
80413149	BERLIN LED PDL - WESTVIEW HIGHLANDS		Employee Expenses-EE0	107010	0.8054541
80413149	BERLIN LED PDL - WESTVIEW HIGHLANDS		Employee Expenses-EE0	108030	0.1945459
80906056	EVW - Need to replace 600' Open Wir		Employee Expenses-EE0	107010	0.46901207
80906056	EVW - Need to replace 600' Open Wir		Employee Expenses-EE0	108030	0.43958758
80906056	EVW - Need to replace 600' Open Wir		Employee Expenses-EE0	593020	0.09140035
82103004	7/17 UNBILLABLE- NO PD REPORT FOUND	7/17 UNBILLABLE- NO PD REPORT FOUND...VC <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.5137102
82103004	7/17 UNBILLABLE- NO PD REPORT FOUND	7/17 UNBILLABLE- NO PD REPORT FOUND...VC <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.4862898
80319949	PRINT CRP-175 Canton rd BUR, Instal		Employee Expenses-EE0	583280	0.09871287
80319949	PRINT CRP-175 Canton rd BUR, Instal		Employee Expenses-EE0	108030	0.06544753
80319949	PRINT CRP-175 Canton rd BUR, Instal		Employee Expenses-EE0	593020	0.07797491
80319949	PRINT CRP-175 Canton rd BUR, Instal		Employee Expenses-EE0	107010	0.75786469
80481516	9A Car vs pole - NON BILLABLE PAST		Employee Expenses-EE0	107010	0.69411697
80481516	9A Car vs pole - NON BILLABLE PAST		Employee Expenses-EE0	108030	0.30588303
80307684	15D 12/31 Jpt-164 Sycamore St Brist		Employee Expenses-EE0	108030	0.26946307
80307684	15D 12/31 Jpt-164 Sycamore St Brist		Employee Expenses-EE0	107010	0.73053693
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Employee Expenses-EE0	593020	0.1157056
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Employee Expenses-EE0	108030	0.28389661
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Employee Expenses-EE0	594260	0.00161477
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Employee Expenses-EE0	583280	0.13500641
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Employee Expenses-EE0	596000	0.00830978
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Employee Expenses-EE0	107010	0.35574139
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Employee Expenses-EE0	594030	0.03251429
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Employee Expenses-EE0	593050	0.03243375
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Employee Expenses-EE0	593040	0.03477741
80187169	*D&D*Conv. 1640751 - Priority Make		Employee Expenses-EE0	596000	1
80187170	FA - Conv. 1640751 - Make Ready Non		Employee Expenses-EE0	583280	0.02485586
80187170	FA - Conv. 1640751 - Make Ready Non		Employee Expenses-EE0	594030	0.39872087
80187170	FA - Conv. 1640751 - Make Ready Non		Employee Expenses-EE0	593050	0.04603421
80187170	FA - Conv. 1640751 - Make Ready Non		Employee Expenses-EE0	593040	0.10980668
80187170	FA - Conv. 1640751 - Make Ready Non		Employee Expenses-EE0	107010	0.1477591
80187170	FA - Conv. 1640751 - Make Ready Non		Employee Expenses-EE0	593020	0.2728233
81082995	15DD 12/18* PM-80 SOUTH RD FARMINGT		Employee Expenses-EE0	107010	1
80594816	8/7/23 (RSO-DONNELLY) CIRCLE BEACH(		Employee Expenses-EE0	107010	0.77015128
80594816	8/7/23 (RSO-DONNELLY) CIRCLE BEACH(		Employee Expenses-EE0	108030	0.22984872
82166654	DB-CD02174-01, 35L9 load relief, Gu		Employee Expenses-EE0	593040	0.01815826
82166654	DB-CD02174-01, 35L9 load relief, Gu		Employee Expenses-EE0	107010	0.73470035
82166654	DB-CD02174-01, 35L9 load relief, Gu		Employee Expenses-EE0	593020	0.03044626
82166654	DB-CD02174-01, 35L9 load relief, Gu		Employee Expenses-EE0	583280	0.00556686
82166654	DB-CD02174-01, 35L9 load relief, Gu		Employee Expenses-EE0	108030	0.21112827
82988662	*D&D*Conv. 1633628 - PRIORITY Make		Employee Expenses-EE0	596000	1
80167724	COMP CCC 12/03/24 - CONNECT UG*BRIS		Employee Expenses-EE0	596000	1
80167725	SC-P#159 PUTNAM PIKE KILLINGLY INST		Employee Expenses-EE0	107010	0.7089614
80167725	SC-P#159 PUTNAM PIKE KILLINGLY INST		Employee Expenses-EE0	108030	0.2910386
82905243	COMP NTW 9/12/24* STAMFORD, 2784 HI		Employee Expenses-EE0	107010	1
82905244	*ASP* JS - Conv. 1646825 - Make Rea		Employee Expenses-EE0	594030	0.67769647
82905244	*ASP* JS - Conv. 1646825 - Make Rea		Employee Expenses-EE0	593040	0.14094814
82905244	*ASP* JS - Conv. 1646825 - Make Rea		Employee Expenses-EE0	583280	0.18135539
82720567	69 Soundview Ave, Madison - Rem OH		Employee Expenses-EE0	593020	0.04286682
82720567	69 Soundview Ave, Madison - Rem OH		Employee Expenses-EE0	593040	0.0270619
82720567	69 Soundview Ave, Madison - Rem OH		Employee Expenses-EE0	108030	0.49111376
82720567	69 Soundview Ave, Madison - Rem OH		Employee Expenses-EE0	107010	0.43895752
82832459	DJM. 17 BROAD ST WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
82967371	TWINBROOK DR 61, SOMERS - NEW DB SV		Employee Expenses-EE0	594030	0.35713984
82967371	TWINBROOK DR 61, SOMERS - NEW DB SV		Employee Expenses-EE0	107010	0.64286016
81170691	JFC - LONGVIEW (12) AVE -- 26517, W		Employee Expenses-EE0	108030	0.2216899
81170691	JFC - LONGVIEW (12) AVE -- 26517, W		Employee Expenses-EE0	107010	0.7783101
82096708	ALL WORK COMPLETE-487 E Pond Meadow		Employee Expenses-EE0	593020	0.10461595
82096708	ALL WORK COMPLETE-487 E Pond Meadow		Employee Expenses-EE0	107010	0.20440488
82096708	ALL WORK COMPLETE-487 E Pond Meadow		Employee Expenses-EE0	594030	0.19678811
82096708	ALL WORK COMPLETE-487 E Pond Meadow		Employee Expenses-EE0	108030	0.22141874
82096708	ALL WORK COMPLETE-487 E Pond Meadow		Employee Expenses-EE0	593040	0.27277232
80141181	SD *RIGGS* 400 SPRUCE ST CHESHIRE I		Employee Expenses-EE0	107010	0.99881185
80141181	SD *RIGGS* 400 SPRUCE ST CHESHIRE I		Employee Expenses-EE0	108030	0.00118815
80949540	FCOMP HAR OH HEBRON(7) RD -		Employee Expenses-EE0	107010	0.66062896
80949540	FCOMP HAR OH HEBRON(7) RD -		Employee Expenses-EE0	108030	0.33937104
82276153	GREAVES RD E 8, STAFFORD - OH FOUND		Employee Expenses-EE0	593040	0.05115539
82276153	GREAVES RD E 8, STAFFORD - OH FOUND		Employee Expenses-EE0	107010	0.94884461
83034287	Done Print EVW - 163 N Elm St, Nort		Employee Expenses-EE0	107010	0.85991711
83034287	Done Print EVW - 163 N Elm St, Nort		Employee Expenses-EE0	593040	0.14008289
82395722	JFC - 6/10 CENTER(156) ST --		Employee Expenses-EE0	107010	0.59803784
82395722	JFC - 6/10 CENTER(156) ST --		Employee Expenses-EE0	108030	0.40196216
82677762	DG P#1062 6 PROSPECT ST PUTNAM INST		Employee Expenses-EE0	107010	1
80552361	MCB - RPLC 25KVA W/ 50KVA - 23 MAY		Employee Expenses-EE0	107010	0.3293791
80552361	MCB - RPLC 25KVA W/ 50KVA - 23 MAY		Employee Expenses-EE0	593020	0.09882344
80552361	MCB - RPLC 25KVA W/ 50KVA - 23 MAY		Employee Expenses-EE0	108030	0.41501961
80552361	MCB - RPLC 25KVA W/ 50KVA - 23 MAY		Employee Expenses-EE0	583280	0.15677785
80201114	**11/21(RSO-WESKE/STRAYH) NE INDUST		Employee Expenses-EE0	107010	0.69411897
80201114	**11/21(RSO-WESKE/STRAYH) NE INDUST		Employee Expenses-EE0	108030	0.30588103
80997937	10/16 P#933 LAKE SHORE (91) BLVD, S		Employee Expenses-EE0	108030	0.48601932
80997937	10/16 P#933 LAKE SHORE (91) BLVD, S		Employee Expenses-EE0	107010	0.51398068
80031432	9A CAR VS POLE- AS BUILT TO BE ACCE		Employee Expenses-EE0	107010	0.6063243
80031432	9A CAR VS POLE- AS BUILT TO BE ACCE		Employee Expenses-EE0	593020	0.02578481
80031432	9A CAR VS POLE- AS BUILT TO BE ACCE		Employee Expenses-EE0	583280	0.14689496
80031432	9A CAR VS POLE- AS BUILT TO BE ACCE		Employee Expenses-EE0	108030	0.19804289
80031432	9A CAR VS POLE- AS BUILT TO BE ACCE		Employee Expenses-EE0	593050	0.02295304
80031433	9A - NON BILLABLE - NO REPORT FOUND		Employee Expenses-EE0	594260	1
80031434	MAR - 207 Elm St, Naugatuck CT - Ne		Employee Expenses-EE0	108030	0.05342216
80031434	MAR - 207 Elm St, Naugatuck CT - Ne		Employee Expenses-EE0	107010	0.84991038
80031434	MAR - 207 Elm St, Naugatuck CT - Ne		Employee Expenses-EE0	584280	0.06854643
80191574	JFC - 10/21 [WILLIAP] - CARTER(328)		Employee Expenses-EE0	593020	0.02812104
80191574	JFC - 10/21 [WILLIAP] - CARTER(328)		Employee Expenses-EE0	107010	0.18910374
80191574	JFC - 10/21 [WILLIAP] - CARTER(328)		Employee Expenses-EE0	108030	0.4294813
80191574	JFC - 10/21 [WILLIAP] - CARTER(328)		Employee Expenses-EE0	583280	0.38141496
81441053	2222 Durham Rd, Madison - Install U		Employee Expenses-EE0	107010	1
80468404	15 DD BY 3/27/24 WM; WASHINGTON DEP		Employee Expenses-EE0	107010	0.71728534
80468404	15 DD BY 3/27/24 WM; WASHINGTON DEP		Employee Expenses-EE0	108030	0.15788565
80468404	15 DD BY 3/27/24 WM; WASHINGTON DEP		Employee Expenses-EE0	593040	0.01802245
80468404	15 DD BY 3/27/24 WM; WASHINGTON DEP		Employee Expenses-EE0	584280	0.10680656
82371585	3PA MR#1619416 (9 Location) Non-Pri		Employee Expenses-EE0	107010	0.07920013
82371585	3PA MR#1619416 (9 Location) Non-Pri		Employee Expenses-EE0	593020	0.46464305
82371585	3PA MR#1619416 (9 Location) Non-Pri		Employee Expenses-EE0	108030	0.05247095
82371585	3PA MR#1619416 (9 Location) Non-Pri		Employee Expenses-EE0	596000	0.0040256
82371585	3PA MR#1619416 (9 Location) Non-Pri		Employee Expenses-EE0	593050	0.1702492
82371585	3PA MR#1619416 (9 Location) Non-Pri		Employee Expenses-EE0	594030	0.10238705
82371585	3PA MR#1619416 (9 Location) Non-Pri		Employee Expenses-EE0	593040	0.12702402
82172196	STONINGTON, EGRET, 7, Joe Baratta		Employee Expenses-EE0	107010	1
82587446	#AG 7/29 SIMSBURY, 370A MOUNTAIN RD		Employee Expenses-EE0	107010	1
81288210	MG-P#1679-63 A/B KITT RD CANTERBURY		Employee Expenses-EE0	108030	0.31046745
81288210	MG-P#1679-63 A/B KITT RD CANTERBURY		Employee Expenses-EE0	593040	0.03772435
81288210	MG-P#1679-63 A/B KITT RD CANTERBURY		Employee Expenses-EE0	594030	0.00275248
81288210	MG-P#1679-63 A/B KITT RD CANTERBURY		Employee Expenses-EE0	107010	0.54362443
81288210	MG-P#1679-63 A/B KITT RD CANTERBURY		Employee Expenses-EE0	583280	0.05407849
81288210	MG-P#1679-63 A/B KITT RD CANTERBURY		Employee Expenses-EE0	593020	0.0513528
81588924	DONE EVW - 8A2 - Washington Ave. To		Employee Expenses-EE0	107010	0.51825558
81588924	DONE EVW - 8A2 - Washington Ave. To		Employee Expenses-EE0	583280	0.48174442
80193017	* 15D 5/30 180 RIVERSIDE DR, MERID		Employee Expenses-EE0	107010	0.72191622
80193017	* 15D 5/30 180 RIVERSIDE DR, MERID		Employee Expenses-EE0	594030	0.27808378
80193018	COMP HAR 12/19/24 - UG FAULT* AVON,		Employee Expenses-EE0	596000	1
82396442	*SYS PROJ* MA-Conv#1669335-Priority		Employee Expenses-EE0	593020	1
81921056	48B Wall St, Madison - demo OH serv		Employee Expenses-EE0	108030	1
81921057	print 3/19 EVW - 30 Holley Pl, Torr		Employee Expenses-EE0	107010	1
82281949	*Demo Rec* EAST HARTFORD,136-138 C		Employee Expenses-EE0	108030	1
82489116	9A- CAR VS POLE- NON BILLABLE - UNK		Employee Expenses-EE0	593020	0.07571919
82489116	9A- CAR VS POLE- NON BILLABLE - UNK		Employee Expenses-EE0	107010	0.44696778
82489116	9A- CAR VS POLE- NON BILLABLE - UNK		Employee Expenses-EE0	108030	0.38145197
82489116	9A- CAR VS POLE- NON BILLABLE - UNK		Employee Expenses-EE0	583280	0.09586107
80187187	MCB - 43 SOUTH MAIN ST, WTBY - DEMO		Employee Expenses-EE0	594030	1
82829630	NEEDS WIRE UP POLE - COMP CCC 09/10		Employee Expenses-EE0	596000	0.91037213
82829630	NEEDS WIRE UP POLE - COMP CCC 09/10		Employee Expenses-EE0	107010	0.0482977
82829630	NEEDS WIRE UP POLE - COMP CCC 09/10		Employee Expenses-EE0	108030	0.04133017
82829631	COMP CCC 09/06/24 - UG FAULT* BERLI		Employee Expenses-EE0	108030	0.03344073
82829631	COMP CCC 09/06/24 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.04614861
82829631	COMP CCC 09/06/24 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.92041065
B5T21547	Barbour Hill 23J 92-98 Cell Annual		Employee Expenses-EE0	592140	1
B5T21548	Windsor Locks 14K Annual Maintenanc		Employee Expenses-EE0	592140	1
82748609	JK>HH57B (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
80024502	**33 SUNRISE COVE ROAD branford. p7		Employee Expenses-EE0	107010	0.74167077
80024502	**33 SUNRISE COVE ROAD branford. p7		Employee Expenses-EE0	108030	0.25832923
82089450	*D&D*Conv. 1619509 - Priority Make		Employee Expenses-EE0	596000	1
80684823	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02114527
80684823	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.71392724
80684823	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.10896495
80684823	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.15596254
80201911	43 Fox Den Rd		Employee Expenses-EE0	593040	0.22787885
80201911	43 Fox Den Rd		Employee Expenses-EE0	593020	0.03669142
80201911	43 Fox Den Rd		Employee Expenses-EE0	593050	0.07564672
80201911	43 Fox Den Rd		Employee Expenses-EE0	107010	0.31666713
80201911	43 Fox Den Rd		Employee Expenses-EE0	108030	0.34311587
82665838	MADISON, DURHAM, 0, Captain Douglas		Employee Expenses-EE0	107010	1
82786507	*D&D* KG Conv#1695675-RegularMakeRe		Employee Expenses-EE0	593040	0.18621123
82786507	*D&D* KG Conv#1695675-RegularMakeRe		Employee Expenses-EE0	583280	0.17214618
82786507	*D&D* KG Conv#1695675-RegularMakeRe		Employee Expenses-EE0	593020	0.29514002
82786507	*D&D* KG Conv#1695675-RegularMakeRe		Employee Expenses-EE0	596000	0.34650257
82046046	JLB 81 CENTRAL ST STAMFOORD DEMO OH		Employee Expenses-EE0	108030	1
80225292	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.0990551
80225292	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.25223547
80225292	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27019337
80225292	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.37851606

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B1S23575	WATERSIDE 22M, Major (Annual) Inspe		Employee Expenses-EE0	570115	1
80165711	(DEMO RECEIVED) RL:79 MAPLE AVE: DE		Employee Expenses-EE0	108030	1
80208110	PD -13 FRIENDSHIP STREET N. LONDON/		Employee Expenses-EE0	186010	1
82977004	5D 5/2 JFM-NEW 4/0 AL DB SVC- 134 O		Employee Expenses-EE0	107010	1
80191686	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593040	1
80479718	print 5/18 CRP-7 Cove CIR Unionvill		Employee Expenses-EE0	107010	0.98511531
80479718	print 5/18 CRP-7 Cove CIR Unionvill		Employee Expenses-EE0	593020	0.01087663
80479718	print 5/18 CRP-7 Cove CIR Unionvill		Employee Expenses-EE0	108030	0.00400807
81928001	zShunoike Rd, Cromwell - Replace Re		Employee Expenses-EE0	107010	0.66666162
81928001	zShunoike Rd, Cromwell - Replace Re		Employee Expenses-EE0	108030	0.33333838
81928002	MJP / 339 Strawberry Hill Ave / STM		Employee Expenses-EE0	108030	0.21244825
81928002	MJP / 339 Strawberry Hill Ave / STM		Employee Expenses-EE0	593020	0.10483389
81928002	MJP / 339 Strawberry Hill Ave / STM		Employee Expenses-EE0	107010	0.68271785
80121915	CR-27 HAMPDEN CIR. SIMS, MTR WORK O		Employee Expenses-EE0	593050	1
81651447	*HAWK*Conv#1604420-PriorityMakeRead		Employee Expenses-EE0	583280	0.07471406
81651447	*HAWK*Conv#1604420-PriorityMakeRead		Employee Expenses-EE0	594030	0.32325911
81651447	*HAWK*Conv#1604420-PriorityMakeRead		Employee Expenses-EE0	596000	0.60202683
80191627	TO STORES 4/28/25-MG-P#2257 & P#325		Employee Expenses-EE0	593040	0.00663299
80191627	TO STORES 4/28/25-MG-P#2257 & P#325		Employee Expenses-EE0	107010	0.96306816
80191627	TO STORES 4/28/25-MG-P#2257 & P#325		Employee Expenses-EE0	593010	0.0123609
80191627	TO STORES 4/28/25-MG-P#2257 & P#325		Employee Expenses-EE0	583280	0.01793795
82389879	P AMSTON, OLD COLCHESTER, 467, PETE		Employee Expenses-EE0	107010	1
82488060	DONE-BJQ - 6.25.24 CT HP W/# ORDRD		Employee Expenses-EE0	593020	0.18106463
82488060	DONE-BJQ - 6.25.24 CT HP W/# ORDRD		Employee Expenses-EE0	107010	0.21570787
82488060	DONE-BJQ - 6.25.24 CT HP W/# ORDRD		Employee Expenses-EE0	108030	0.60322749
82253657	PRINT BJQ - LITCHFIELD, BEACH, 155,		Employee Expenses-EE0	584280	0.09834527
82253657	PRINT BJQ - LITCHFIELD, BEACH, 155,		Employee Expenses-EE0	107010	0.75583284
82253657	PRINT BJQ - LITCHFIELD, BEACH, 155,		Employee Expenses-EE0	593020	0.01825581
82253657	PRINT BJQ - LITCHFIELD, BEACH, 155,		Employee Expenses-EE0	596000	0.00746741
82253657	PRINT BJQ - LITCHFIELD, BEACH, 155,		Employee Expenses-EE0	108030	0.12009867
80208397	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	107010	1
80208398	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	107010	1
80202166	11/22(RSO-HERMAN)FOLLOW UP LINE KNE		Employee Expenses-EE0	107010	0.24524326
80202166	11/22(RSO-HERMAN)FOLLOW UP LINE KNE		Employee Expenses-EE0	108030	0.44435577
80202166	11/22(RSO-HERMAN)FOLLOW UP LINE KNE		Employee Expenses-EE0	583280	0.26573873
80202166	11/22(RSO-HERMAN)FOLLOW UP LINE KNE		Employee Expenses-EE0	593010	0.04466224
80201936	GROTON, RATHBUN, 2, zachary tyropo		Employee Expenses-EE0	107010	0.77832813
80201936	GROTON, RATHBUN, 2, zachary tyropo		Employee Expenses-EE0	108030	0.22167187
80022856	AP- 321 Ellis St, New Britain- P#82		Employee Expenses-EE0	107010	0.9128651
80022856	AP- 321 Ellis St, New Britain- P#82		Employee Expenses-EE0	108030	0.07801636
80022856	AP- 321 Ellis St, New Britain- P#82		Employee Expenses-EE0	593040	0.00911854
81859037	Done EVW - 63 Main St, Sharon P#27		Employee Expenses-EE0	108030	0.13104429
81859037	Done EVW - 63 Main St, Sharon P#27		Employee Expenses-EE0	593010	0.00689508
81859037	Done EVW - 63 Main St, Sharon P#27		Employee Expenses-EE0	593050	0.01350587
81859037	Done EVW - 63 Main St, Sharon P#27		Employee Expenses-EE0	583280	0.0410336
81859037	Done EVW - 63 Main St, Sharon P#27		Employee Expenses-EE0	594030	0.04741435
81859037	Done EVW - 63 Main St, Sharon P#27		Employee Expenses-EE0	593020	0.07103443
81859037	Done EVW - 63 Main St, Sharon P#27		Employee Expenses-EE0	107010	0.52700189
81859037	Done EVW - 63 Main St, Sharon P#27		Employee Expenses-EE0	593040	0.1620705
80442196	RM,POLE 27351 DANBURY RD, WILTON -		Employee Expenses-EE0	107010	1
80022475	3PA MR# 1619475 (16 poles) Non Prio		Employee Expenses-EE0	583280	0.03303902
80022475	3PA MR# 1619475 (16 poles) Non Prio		Employee Expenses-EE0	107010	0.2334186
80022475	3PA MR# 1619475 (16 poles) Non Prio		Employee Expenses-EE0	594030	0.02659912
80022475	3PA MR# 1619475 (16 poles) Non Prio		Employee Expenses-EE0	593050	0.02948721
80022475	3PA MR# 1619475 (16 poles) Non Prio		Employee Expenses-EE0	593040	0.07152057
80022475	3PA MR# 1619475 (16 poles) Non Prio		Employee Expenses-EE0	593020	0.41107017
80022475	3PA MR# 1619475 (16 poles) Non Prio		Employee Expenses-EE0	596000	0.01258202
80022475	3PA MR# 1619475 (16 poles) Non Prio		Employee Expenses-EE0	108030	0.18228328
81524526	*D&D* KL - Conv. 1463780 - Make Rea		Employee Expenses-EE0	593010	0.05094405
81524526	*D&D* KL - Conv. 1463780 - Make Rea		Employee Expenses-EE0	593020	0.50194168
81524526	*D&D* KL - Conv. 1463780 - Make Rea		Employee Expenses-EE0	593050	0.08479632
81524526	*D&D* KL - Conv. 1463780 - Make Rea		Employee Expenses-EE0	594030	0.31011454
81524526	*D&D* KL - Conv. 1463780 - Make Rea		Employee Expenses-EE0	593040	0.05220342
82288810	EB-EAST HAMPTON, BISHOP HILL, 7, Tr		Employee Expenses-EE0	108030	1
80396711	CONTRACT SIGNED - SD; 151 SHELTER R		Employee Expenses-EE0	107010	1
80030392	Done BJQ, CORNWALL, 99A PIERCE LN.		Employee Expenses-EE0	593040	0.2133567
80030392	Done BJQ, CORNWALL, 99A PIERCE LN.		Employee Expenses-EE0	108030	0.1058205
80030392	Done BJQ, CORNWALL, 99A PIERCE LN.		Employee Expenses-EE0	107010	0.57241952
80030392	Done BJQ, CORNWALL, 99A PIERCE LN.		Employee Expenses-EE0	593020	0.10840328
81558142	JLB 15 WOODWAY RD STAMFORD DEMO OH		Employee Expenses-EE0	108030	1
81558157	DJM. 8 FRANKLIN AVE WESTPORT. OH SV		Employee Expenses-EE0	108030	1
83027450	15 DD BY 12/12/24 NEW MILFORD, BASS		Employee Expenses-EE0	107010	1
82623656	15 DD BY 1/21/25 SD; BROOKFIELD, ME		Employee Expenses-EE0	107010	1
81652688	*D&D*Defective Poles, KDS, P1042, 4		Employee Expenses-EE0	107010	0.88319091
81652688	*D&D*Defective Poles, KDS, P1042, 4		Employee Expenses-EE0	593020	0.04098539
81652688	*D&D*Defective Poles, KDS, P1042, 4		Employee Expenses-EE0	108030	0.07582369
81070156	OLD SAYBROOK, FENBROOK, 24/INSTALL		Employee Expenses-EE0	107010	1
82819961	MAR - 25 Gramar Ave, Prospect CT -		Employee Expenses-EE0	107010	0.87974226
82819961	MAR - 25 Gramar Ave, Prospect CT -		Employee Expenses-EE0	583280	0.12025774
83019734	NEW JD STONINGTON, MARY HALL, 43, S		Employee Expenses-EE0	107010	1
11CISEFU	CL&P EE Expense	11CISEFU11CI	Employee Expenses-EE0	908100	1
80196938	COMP HAR 12/04/24 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.04831654
80196938	COMP HAR 12/04/24 - UG FAULT* WATER		Employee Expenses-EE0	596000	0.91035411
80196938	COMP HAR 12/04/24 - UG FAULT* WATER		Employee Expenses-EE0	108030	0.04132935
80600511	Done print 8/31 JFC - LITCHFIELD, M		Employee Expenses-EE0	107010	1
81802031	*D&D*Conv. 1609310 - PRIORITY Make		Employee Expenses-EE0	596000	0.47167521
81802031	*D&D*Conv. 1609310 - PRIORITY Make		Employee Expenses-EE0	593020	0.52832479
82736176	DL; 8/1; MAHER RD, STAM; FEEDER LOC		Employee Expenses-EE0	107010	0.82277016
82736176	DL; 8/1; MAHER RD, STAM; FEEDER LOC		Employee Expenses-EE0	108030	0.17722984
82364589	15D 12/26 **USE 350MCM SERVICE WIR		Employee Expenses-EE0	107010	0.87083024
82364589	15D 12/26 **USE 350MCM SERVICE WIR		Employee Expenses-EE0	593040	0.03248699
82364589	15D 12/26 **USE 350MCM SERVICE WIR		Employee Expenses-EE0	583280	0.09668277
80024226	MM 30 Sterling Ridge Ln HHole#112A		Employee Expenses-EE0	107010	1
80197599	COMP TOL 11/26/24* GLASTONBURY-45		Employee Expenses-EE0	596000	1
80520273	9A - CAR VS POLE - NRF		Employee Expenses-EE0	596000	0.05960195
80520273	9A - CAR VS POLE - NRF		Employee Expenses-EE0	593040	0.05345796
80520273	9A - CAR VS POLE - NRF		Employee Expenses-EE0	593020	0.23044338
80520273	9A - CAR VS POLE - NRF		Employee Expenses-EE0	107010	0.26137338
80520273	9A - CAR VS POLE - NRF		Employee Expenses-EE0	108030	0.14488263
80520273	9A - CAR VS POLE - NRF		Employee Expenses-EE0	583280	0.25024068
81214119	DJM. 44 OTTER TRL WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
81027088	NEW NH NORTH STONINGTON, LANTERN HI		Employee Expenses-EE0	108030	0.28592077
81027088	NEW NH NORTH STONINGTON, LANTERN HI		Employee Expenses-EE0	583280	0.16945564
81027088	NEW NH NORTH STONINGTON, LANTERN HI		Employee Expenses-EE0	593040	0.02848011
81027088	NEW NH NORTH STONINGTON, LANTERN HI		Employee Expenses-EE0	107010	0.51614348
80201857	DG P#1421 40 WRIGHTSON DR THOMPSON		Employee Expenses-EE0	108030	0.68511742
80201857	DG P#1421 40 WRIGHTSON DR THOMPSON		Employee Expenses-EE0	107010	0.31488258
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Employee Expenses-EE0	593020	0.53818901
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Employee Expenses-EE0	593040	0.04653993
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Employee Expenses-EE0	583280	0.14200251
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Employee Expenses-EE0	108030	0.23747078
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Employee Expenses-EE0	107010	0.03579776
81673207	JMS- BLOOMFIELD, 95 GRANBY ST NEW 3		Employee Expenses-EE0	593040	0.00077146
81673207	JMS- BLOOMFIELD, 95 GRANBY ST NEW 3		Employee Expenses-EE0	593020	0.02544473
81673207	JMS- BLOOMFIELD, 95 GRANBY ST NEW 3		Employee Expenses-EE0	107010	0.70778254
81673207	JMS- BLOOMFIELD, 95 GRANBY ST NEW 3		Employee Expenses-EE0	584280	0.06766085
81673207	JMS- BLOOMFIELD, 95 GRANBY ST NEW 3		Employee Expenses-EE0	108030	0.19834043
82579111	RM, 87 GRUMMAN AVE - NORWALK - !!!U		Employee Expenses-EE0	107010	1
82905389	**PLEASE REMOVE OH SVC AFTER 9/9**		Employee Expenses-EE0	108030	1
80218939	Followup work ANCHOR SET NEW ANCH		Employee Expenses-EE0	108030	1
81349905	HOLD DO NOT SCHEDULE - MCB - INST 3		Employee Expenses-EE0	107010	1
82144080	APPT 6/19 JRP - 85 Deerbrooke Cir S		Employee Expenses-EE0	594030	1
80316067	BD - Conv. 1794511 - Make Ready Non		Employee Expenses-EE0	593050	0.0942839
80316067	BD - Conv. 1794511 - Make Ready Non		Employee Expenses-EE0	593040	0.13101045
80316067	BD - Conv. 1794511 - Make Ready Non		Employee Expenses-EE0	583280	0.05979949
80316067	BD - Conv. 1794511 - Make Ready Non		Employee Expenses-EE0	594030	0.19371009
80316067	BD - Conv. 1794511 - Make Ready Non		Employee Expenses-EE0	593020	0.41913009
80316067	BD - Conv. 1794511 - Make Ready Non		Employee Expenses-EE0	107010	0.10206598
81778751	COMP NTW 07/16/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
81778751	COMP NTW 07/16/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
81559268	EVW - 9A; KLUG HILL (768) RD -- S-6		Employee Expenses-EE0	107010	0.39699438
81559268	EVW - 9A; KLUG HILL (768) RD -- S-6		Employee Expenses-EE0	594030	0.00424797
81559268	EVW - 9A; KLUG HILL (768) RD -- S-6		Employee Expenses-EE0	108030	0.274723
81559268	EVW - 9A; KLUG HILL (768) RD -- S-6		Employee Expenses-EE0	593020	0.24057384
81559268	EVW - 9A; KLUG HILL (768) RD -- S-6		Employee Expenses-EE0	583280	0.08346081
81361109	MM 7 Julian Circle Sterling HHole #		Employee Expenses-EE0	107010	1
81559963	MDB- CD02324 WATERBURY REPLACE MANH		Employee Expenses-EE0	107010	0.18639941
81559963	MDB- CD02324 WATERBURY REPLACE MANH		Employee Expenses-EE0	108030	0.81360059
82982227	DJM DEVON(10) RD -- 3819, WE		Employee Expenses-EE0	108030	0.20363542
82982227	DJM DEVON(10) RD -- 3819, WE		Employee Expenses-EE0	107010	0.79636458
82982832	**MM - 30 BROOKS RD, NEW CANAAN - D		Employee Expenses-EE0	108030	1
82713466	SL - 320 SIR WALTER DR, CHESHIRE -		Employee Expenses-EE0	108030	0.47585375
82713466	SL - 320 SIR WALTER DR, CHESHIRE -		Employee Expenses-EE0	584280	0.52414625
82713469	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	593010	0.61219726
82713469	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	593020	0.38780274
B1T30608	Mobile Battery-36043 Monthly Mobile		Employee Expenses-EE0	592140	1
82589027	COMP CCC 07/22/24 - UG FAULT - MIDD		Employee Expenses-EE0	596000	0.98488158
82589027	COMP CCC 07/22/24 - UG FAULT - MIDD		Employee Expenses-EE0	107010	0.01511842
80025024	*D&D*Conv. 1640765 - Priority Make		Employee Expenses-EE0	593020	0.74571646
80025024	*D&D*Conv. 1640765 - Priority Make		Employee Expenses-EE0	593040	0.03997969
80025024	*D&D*Conv. 1640765 - Priority Make		Employee Expenses-EE0	593050	0.21430385
80020755	BF-LAKSIDE DR LEDYARD INST VLT AND		Employee Expenses-EE0	596000	0.03991935
80020755	BF-LAKSIDE DR LEDYARD INST VLT AND		Employee Expenses-EE0	108030	0.03233497
80020755	BF-LAKSIDE DR LEDYARD INST VLT AND		Employee Expenses-EE0	107010	0.87704864
80020755	BF-LAKSIDE DR LEDYARD INST VLT AND		Employee Expenses-EE0	594030	0.05069704
80514424	MPB; 24 ASPEN LEDGES RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.36762347
80514424	MPB; 24 ASPEN LEDGES RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.54001948
80514424	MPB; 24 ASPEN LEDGES RD, RIDGEFIELD		Employee Expenses-EE0	593040	0.09235705
80219984	*POST CONST*-AP- P#7512 Curtis St,		Employee Expenses-EE0	108030	0.29476957
80219984	*POST CONST*-AP- P#7512 Curtis St,		Employee Expenses-EE0	593040	0.00089445
80219984	*POST CONST*-AP- P#7512 Curtis St,		Employee Expenses-EE0	107010	0.70433597
81342356	JLB 15 TALMADGE LN STMFD NEW 200A O		Employee Expenses-EE0	107010	1
81937918	TD941 30K13 Balance Millbrook Rd Mi		Employee Expenses-EE0	593040	1
80024422	*D&D* EA-Conv# 1654104-Priority Mak		Employee Expenses-EE0	593020	0.25880612
80024422	*D&D* EA-Conv# 1654104-Priority Mak		Employee Expenses-EE0	107010	0.38643315
80024422	*D&D* EA-Conv# 1654104-Priority Mak		Employee Expenses-EE0	596000	0.17252097
80024422	*D&D* EA-Conv# 1654104-Priority Mak		Employee Expenses-EE0	108030	0.18223976
80020694	STAMFORD, MAIN, 1938,		Employee Expenses-EE0	108030	1
80929866	COMP CCC 09/09/23 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.00509078
80929866	COMP CCC 09/09/23 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.99490922
82276332	TEMP-R TC 36 BINNEY LN, GRN: PAD473		Employee Expenses-EE0	108030	1
81226723	WRTN--JK->PAD 251--REPL 500' 3PH DB		Employee Expenses-EE0	107010	0.86541132
81226723	WRTN--JK->PAD 251--REPL 500' 3PH DB		Employee Expenses-EE0	108030	0.13458868
82832970	Done PRINT EVW - 180 Millerton Rd,		Employee Expenses-EE0	108030	0.25779295
82832970	Done PRINT EVW - 180 Millerton Rd,		Employee Expenses-EE0	593040	0.01774404
82832970	Done PRINT EVW - 180 Millerton Rd,		Employee Expenses-EE0	107010	0.63104334
82832970	Done PRINT EVW - 180 Millerton Rd,		Employee Expenses-EE0	584280	0.09341966
82832988	DJM. 9 MURVON CT WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
80269968	*ASP* AD-Conv#1265822-PriorityMakeR		Employee Expenses-EE0	595000	1
82694910	HADDAM - REPL CUTOUTS W/ 65K TSAVE		Employee Expenses-EE0	107010	0.72757848
82694910	HADDAM - REPL CUTOUTS W/ 65K TSAVE		Employee Expenses-EE0	108030	0.27242152
82489387	CHESTER, BUTTER JONES, 29/HOMEOWNER		Employee Expenses-EE0	593050	1
81314967	6 MOUNTAIN VIEW DR, WESTON, !!work		Employee Expenses-EE0	108030	0.232307
81314967	6 MOUNTAIN VIEW DR, WESTON, !!work		Employee Expenses-EE0	107010	0.767693
82532552	BM; MONROE, LEGACY, 2, Albert Grass		Employee Expenses-EE0	107010	1
82532575	15 DD BY 8/7/24 BM; MONROE, LEGACY		Employee Expenses-EE0	107010	1
82532588	15 DD BY 8/7/24 BM; MONROE, LEGACY,		Employee Expenses-EE0	107010	1
82312695	SD; DANBURY, INDIAN, 22, Jim McMaho		Employee Expenses-EE0	108030	1
B4D19330	Essex 16M, Battery Replacement Subs		Employee Expenses-EE0	570115	1
82539227	NEW-BF-7/1/24--NEW LONDON, WALLER,		Employee Expenses-EE0	108030	1
82539228	*SYS PROJ*BD - Conv. 1671846 - PRIO		Employee Expenses-EE0	596000	1
81517640	CAR VS POLE- NO RESPONSIBLE PARTY -		Employee Expenses-EE0	593040	0.96813212
81517640	CAR VS POLE- NO RESPONSIBLE PARTY -		Employee Expenses-EE0	594030	0.03186788
80524901	NEW BF Work Complete 07/16/23 - 9A		Employee Expenses-EE0	108030	0.29227688
80524901	NEW BF Work Complete 07/16/23 - 9A		Employee Expenses-EE0	593050	0.05459587
80524901	NEW BF Work Complete 07/16/23 - 9A		Employee Expenses-EE0	596000	0.08712129
80524901	NEW BF Work Complete 07/16/23 - 9A		Employee Expenses-EE0	593020	0.11777755
80524901	NEW BF Work Complete 07/16/23 - 9A		Employee Expenses-EE0	107010	0.44822841
B3H48984	NORTHWEST HARTFORD 2N, Major Mainte		Employee Expenses-EE0	570125	1
81599327	JES; 33 SOUTH AVE NEW CANAAN; THIS		Employee Expenses-EE0	108030	0.17863847
81599327	JES; 33 SOUTH AVE NEW CANAAN; THIS		Employee Expenses-EE0	107010	0.73205149
81599327	JES; 33 SOUTH AVE NEW CANAAN; THIS		Employee Expenses-EE0	593010	0.00614708
81599327	JES; 33 SOUTH AVE NEW CANAAN; THIS		Employee Expenses-EE0	584280	0.08316295
81708198	15 DD BY 5/1/24 changing to 3ph WM		Employee Expenses-EE0	583280	0.35535539
81708198	15 DD BY 5/1/24 changing to 3ph WM		Employee Expenses-EE0	593040	0.07690756
81708198	15 DD BY 5/1/24 changing to 3ph WM		Employee Expenses-EE0	107010	0.56773704
B1B27289	BULLS BRIDGE 11M Major Maintenance		Employee Expenses-EE0	592140	1
80196875	AVON, HAYNES, 51, REMOVE TEMP/TRANS		Employee Expenses-EE0	108030	1
80196879	AVON, HAYNES, 51, TRANSFER TEMP TO		Employee Expenses-EE0	593050	1
82900146	COMP IN FIELD OX RIDGE(2) L		Employee Expenses-EE0	107010	0.82790291
82900146	COMP IN FIELD OX RIDGE(2) L		Employee Expenses-EE0	108030	0.17209709
B3H51486	East Hartford 32G Corrective Mainte		Employee Expenses-EE0	592140	1
B3H51495	South Meadow 1A Evaluation - Oil Ci		Employee Expenses-EE0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80204316	Replace fuses in 320P		Employee Expenses-EE0	594030	1
81600163	JK>POLE 706--RMV OH SVC TO HOME FOR		Employee Expenses-EE0	108030	1
83013414	BF P260 - 205 Upper Pattagansett Rd		Employee Expenses-EE0	107010	0.41397225
83013414	BF P260 - 205 Upper Pattagansett Rd		Employee Expenses-EE0	593020	0.2847049
83013414	BF P260 - 205 Upper Pattagansett Rd		Employee Expenses-EE0	596000	0.06265944
83013414	BF P260 - 205 Upper Pattagansett Rd		Employee Expenses-EE0	108030	0.2386634
80532018	print 2/14 EVW -135 Canaan Valley R		Employee Expenses-EE0	108030	1
80024828	CANCEL-LUCAS TREE VS CABLE BOX- NRF		Employee Expenses-EE0	593040	1
82354012	*Demo Rec* EAST HARTFORD, 147 COLUM		Employee Expenses-EE0	108030	1
81825349	#OH zWETH--11/23--302 Dale Rd--INST		Employee Expenses-EE0	107010	0.71612785
81825349	#OH zWETH--11/23--302 Dale Rd--INST		Employee Expenses-EE0	108030	0.28387215
81967157	NEW GC LEDYARD, COLONEL LEDYARD, 90		Employee Expenses-EE0	107010	1
82833447	DJM. 12 BAUER PL WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80197961	*D&D*Conv#1709095-Priorty MakeReady		Employee Expenses-EE0	593020	0.63162421
80197961	*D&D*Conv#1709095-Priorty MakeReady		Employee Expenses-EE0	583280	0.36837579
80197963	5DD 12/30 JRP - 5 Linden Ct SOG Ins		Employee Expenses-EE0	107010	1
81854573	MANSFIELD, WYLLYS FARM RD, 35, db s		Employee Expenses-EE0	107010	1
80312713	SEE WO 20552948 - COMP NTW 5/13/25*		Employee Expenses-EE0	596000	1
82053518	BM, 1 FRANCIS DR,SEY,RELIABILITY-IM		Employee Expenses-EE0	593040	0.02681625
82053518	BM, 1 FRANCIS DR,SEY,RELIABILITY-IM		Employee Expenses-EE0	596000	0.31674497
82053518	BM, 1 FRANCIS DR,SEY,RELIABILITY-IM		Employee Expenses-EE0	593020	0.15424937
82053518	BM, 1 FRANCIS DR,SEY,RELIABILITY-IM		Employee Expenses-EE0	107010	0.17882827
82053518	BM, 1 FRANCIS DR,SEY,RELIABILITY-IM		Employee Expenses-EE0	108030	0.32336114
MS24JCAP	Capitalize MS24J011	CAP MAJOR STRM MS24J011 AUG 10 2024	Employee Expenses-EE0	107010	0.8
MS24JCAP	Capitalize MS24J011	CAP MAJOR STRM MS24J011 AUG 10 2024	Employee Expenses-EE0	108030	0.2
81226102	RM, 40 FULLIN,NORWALK, UNIT 6 FEED		Employee Expenses-EE0	107010	1
80288749	MCB - 9 2ND AVE WTBY - P8389 - RPLC		Employee Expenses-EE0	107010	0.83442907
80288749	MCB - 9 2ND AVE WTBY - P8389 - RPLC		Employee Expenses-EE0	108030	0.16557093
81739121	CRP - WTG FOR PD RPT (TH) 2/17/24 9		Employee Expenses-EE0	583280	0.09014893
81739121	CRP - WTG FOR PD RPT (TH) 2/17/24 9		Employee Expenses-EE0	593020	0.03333557
81739121	CRP - WTG FOR PD RPT (TH) 2/17/24 9		Employee Expenses-EE0	593050	0.02967379
81739121	CRP - WTG FOR PD RPT (TH) 2/17/24 9		Employee Expenses-EE0	107010	0.47734834
81739121	CRP - WTG FOR PD RPT (TH) 2/17/24 9		Employee Expenses-EE0	108030	0.36261638
81739121	CRP - WTG FOR PD RPT (TH) 2/17/24 9		Employee Expenses-EE0	594030	0.006877
80248288	TO STORES 2/28/23--ALL WORK COMPLET		Employee Expenses-EE0	107010	1
80217602	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.00936193
80217602	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.00019894
80217602	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.21013022
80217602	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	594260	0.00921074
80217602	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.46748986
80217602	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.17778918
80217602	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.12581912
82989246	AVON, LOVELY, 165, NEW SVC OH 200A		Employee Expenses-EE0	107010	1
80190914	9A CAR VS POLE - NFRN- FlOA CAME B		Employee Expenses-EE0	108030	1
80190915	PM-101 WOODSEDGE COURT BERLIN-REPLA		Employee Expenses-EE0	107010	0.78738839
80190915	PM-101 WOODSEDGE COURT BERLIN-REPLA		Employee Expenses-EE0	108030	0.21261161
80269570	*D&D*JS - Conv. 1274094 - Make Read		Employee Expenses-EE0	593020	0.16757259
80269570	*D&D*JS - Conv. 1274094 - Make Read		Employee Expenses-EE0	108030	0.59891289
80269570	*D&D*JS - Conv. 1274094 - Make Read		Employee Expenses-EE0	107010	0.23351452
80200755	DJM. 8 FRANKLIN AVE WESTPORT. NEW 4		Employee Expenses-EE0	593020	0.03152461
80200755	DJM. 8 FRANKLIN AVE WESTPORT. NEW 4		Employee Expenses-EE0	593050	0.08417829
80200755	DJM. 8 FRANKLIN AVE WESTPORT. NEW 4		Employee Expenses-EE0	583280	0.08525369
80200755	DJM. 8 FRANKLIN AVE WESTPORT. NEW 4		Employee Expenses-EE0	108030	0.14161495
80200755	DJM. 8 FRANKLIN AVE WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.65742846
80115818	ESSEX, DENNISON, 14/new db svc		Employee Expenses-EE0	107010	1
80375632	9A - CAR VS POLE - approved 6/14/20		Employee Expenses-EE0	108030	0.1697877
80375632	9A - CAR VS POLE - approved 6/14/20		Employee Expenses-EE0	596000	0.07569104
80375632	9A - CAR VS POLE - approved 6/14/20		Employee Expenses-EE0	594030	0.00496583
80375632	9A - CAR VS POLE - approved 6/14/20		Employee Expenses-EE0	107010	0.46100526
80375632	9A - CAR VS POLE - approved 6/14/20		Employee Expenses-EE0	593020	0.28855017
DSN12029	(50): Installation of oil containme	INSTALLATION OF AN OIL CONTAINMENT BERM PER SPCC REGULATIONS _____EG	Employee Expenses-EE0	107010	1
80023888	*SYS PROJ* 3PA MR# 1619461 (1 pole)		Employee Expenses-EE0	596000	1
80196029	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	594030	0.17416044
80196029	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593020	0.02606579
80196029	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	596000	0.03466321
80196029	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	107010	0.48449994
80196029	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	595000	0.06655135
80196029	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	583280	0.08203489
80196029	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	108030	0.13202438
82592208	*SYS PROJ*Conv. 1633830 - PRIORITY		Employee Expenses-EE0	596000	1
80190996	DG P#677 DAY RD POMFRET FRNTR POLE		Employee Expenses-EE0	108030	0.41869908
80190996	DG P#677 DAY RD POMFRET FRNTR POLE		Employee Expenses-EE0	107010	0.44979154
80190996	DG P#677 DAY RD POMFRET FRNTR POLE		Employee Expenses-EE0	593020	0.13150939
80607292	SD; 75 SOUTH KING ST DANBURY, 4/0 O		Employee Expenses-EE0	107010	1
82212665	*D&D*Conv. 1646094 - Make Ready Non		Employee Expenses-EE0	594030	0.02640285
82212665	*D&D*Conv. 1646094 - Make Ready Non		Employee Expenses-EE0	593020	0.73347481
82212665	*D&D*Conv. 1646094 - Make Ready Non		Employee Expenses-EE0	593040	0.24012234
81128100	zCROM--10/12/23--16 Cortland Way--I		Employee Expenses-EE0	107010	0.94321807
81128100	zCROM--10/12/23--16 Cortland Way--I		Employee Expenses-EE0	594030	0.05678193
82254212	15DD 7/2 MAR - 265 Cheshire Rd, Pro		Employee Expenses-EE0	107010	1
82254213	15 DD BY 6/6/24 RC HANDHOLE 1249A I		Employee Expenses-EE0	107010	1
80441349	GLASTONBURY, NEW LONDON, 560T, Ross		Employee Expenses-EE0	107010	1
80507366	6/19/23 SHUTTLE MEADOW(540) R		Employee Expenses-EE0	107010	1
82611334	JDB 120 BENNETTS FARM RD DEMO LTTR		Employee Expenses-EE0	108030	1
82866997	APPT 4/21 AP-58/60 Vance St, New B		Employee Expenses-EE0	107010	0.75674214
82866997	APPT 4/21 AP-58/60 Vance St, New B		Employee Expenses-EE0	108030	0.24325786
82863448	Jpt-Village St Bristol - Phase 4 -		Employee Expenses-EE0	108030	0.00431552
82863448	Jpt-Village St Bristol - Phase 4 -		Employee Expenses-EE0	584280	0.08948532
82863448	Jpt-Village St Bristol - Phase 4 -		Employee Expenses-EE0	107010	0.8866524
82863448	Jpt-Village St Bristol - Phase 4 -		Employee Expenses-EE0	594030	0.01954677
81118345	*****ALL WORK COMPLETE*****JD 11/07		Employee Expenses-EE0	593020	0.31252302
81118345	*****ALL WORK COMPLETE*****JD 11/07		Employee Expenses-EE0	593040	0.47495396
81118345	*****ALL WORK COMPLETE*****JD 11/07		Employee Expenses-EE0	108030	0.08747698
81118345	*****ALL WORK COMPLETE*****JD 11/07		Employee Expenses-EE0	107010	0.12504604
B4E10597	Lounsbury 39M, CONVEX OI 0013 - LTC		Employee Expenses-EE0	595000	1
80832236	NEW GC 09/19/23 Lakewood (15) Dr Mo		Employee Expenses-EE0	584280	0.15240448
80832236	NEW GC 09/19/23 Lakewood (15) Dr Mo		Employee Expenses-EE0	108030	0.41310845
80832236	NEW GC 09/19/23 Lakewood (15) Dr Mo		Employee Expenses-EE0	107010	0.43448707
82762603	EVW - 4/6/24 1221::WINDROW:RD::NORF		Employee Expenses-EE0	108030	0.27392097
82762603	EVW - 4/6/24 1221::WINDROW:RD::NORF		Employee Expenses-EE0	593020	0.37314755
82762603	EVW - 4/6/24 1221::WINDROW:RD::NORF		Employee Expenses-EE0	594030	0.00435629
82762603	EVW - 4/6/24 1221::WINDROW:RD::NORF		Employee Expenses-EE0	107010	0.34857519
80106908	P-7195 SHIFT TO FTR 45/2. 846 BOSTO		Employee Expenses-EE0	593020	0.20204932
80106908	P-7195 SHIFT TO FTR 45/2. 846 BOSTO		Employee Expenses-EE0	107010	0.38045389
80106908	P-7195 SHIFT TO FTR 45/2. 846 BOSTO		Employee Expenses-EE0	108030	0.40449456
80106908	P-7195 SHIFT TO FTR 45/2. 846 BOSTO		Employee Expenses-EE0	594030	0.01300223
80968972	5DD 11/1 AP- 85 Peckham Farm Dr, Ne		Employee Expenses-EE0	107010	1
80211673	STONINGTON, SUMMERTIME, 8,		Employee Expenses-EE0	107010	1
80358212	COMP CCC 07/28/25 - UG FAULT - WIND		Employee Expenses-EE0	596000	0.93229339
80358212	COMP CCC 07/28/25 - UG FAULT - WIND		Employee Expenses-EE0	107010	0.06770661
80178307	JF-4 Watch Hill Rd, Old Saybrook-**		Employee Expenses-EE0	594030	1
81681265	**MM - 96 WARNCKE RD, WILTON - NSVC		Employee Expenses-EE0	107010	0.5923988
81681265	**MM - 96 WARNCKE RD, WILTON - NSVC		Employee Expenses-EE0	593040	0.06134854
81681265	**MM - 96 WARNCKE RD, WILTON - NSVC		Employee Expenses-EE0	594030	0.34625266
82694927	RSO, 7/27/24, JK>POLE 978S--REPLCD		Employee Expenses-EE0	108030	0.18830004
82694927	RSO, 7/27/24, JK>POLE 978S--REPLCD		Employee Expenses-EE0	107010	0.81169996
80423861	***MJP / 122 Main St / NW-CAN / CD0		Employee Expenses-EE0	107010	1
82007985	NEW GC PRESTON, ROUTE 12, 54,		Employee Expenses-EE0	593040	0.03681414
82007985	NEW GC PRESTON, ROUTE 12, 54,		Employee Expenses-EE0	108030	0.96318586
80991287	NEW BRITAIN LED PDLS (601906 10EA)		Employee Expenses-EE0	108030	0.19441896
80991287	NEW BRITAIN LED PDLS (601906 10EA)		Employee Expenses-EE0	107010	0.80558104
80991288	ENFIELD, GEORGE WASHINGTON, 371, Je		Employee Expenses-EE0	107010	1
81207096	JLB 15 RED COAT PASS DARIEN 200A TO		Employee Expenses-EE0	107010	0.92406656
81207096	JLB 15 RED COAT PASS DARIEN 200A TO		Employee Expenses-EE0	593040	0.07593344
81207102	RC POLE 3226 UPGRADING OH SERVICE.		Employee Expenses-EE0	108030	0.37548074
81207102	RC POLE 3226 UPGRADING OH SERVICE.		Employee Expenses-EE0	107010	0.62451926
80518801	WAIT FTR print 7/10 EVW - 84 Goshen		Employee Expenses-EE0	593040	1
82780752	**MM - 30 BROOKS RD, NEW CANAAN - T		Employee Expenses-EE0	107010	1
82679081	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24774698
82679081	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08723006
82679081	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07765119
82679081	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.58737176
80021852	Convo#1655689 3rd Party Project- No		Employee Expenses-EE0	593040	0.03366396
80021852	Convo#1655689 3rd Party Project- No		Employee Expenses-EE0	594030	0.33200484
80021852	Convo#1655689 3rd Party Project- No		Employee Expenses-EE0	108030	0.00548565
80021852	Convo#1655689 3rd Party Project- No		Employee Expenses-EE0	107010	0.01722941
80021852	Convo#1655689 3rd Party Project- No		Employee Expenses-EE0	593020	0.61161614
80021722	15DD 10/23 AC-98 TOWN FARM RD, FARM		Employee Expenses-EE0	593040	0.15513748
80021722	15DD 10/23 AC-98 TOWN FARM RD, FARM		Employee Expenses-EE0	593020	0.05280515
80021722	15DD 10/23 AC-98 TOWN FARM RD, FARM		Employee Expenses-EE0	583280	0.16536872
80021722	15DD 10/23 AC-98 TOWN FARM RD, FARM		Employee Expenses-EE0	107010	0.57527416
80021722	15DD 10/23 AC-98 TOWN FARM RD, FARM		Employee Expenses-EE0	108030	0.05141449
80195881	JLB 16 OLD PARISH RD DARIEN DISCO/D		Employee Expenses-EE0	593050	1
82778671	*SYS PROJ* FA - Conv. 1657761 - Pri		Employee Expenses-EE0	596000	1
82778672	*D&D* FA - Conv. 1657761 - Make Rea		Employee Expenses-EE0	593050	0.01488718
82778672	*D&D* FA - Conv. 1657761 - Make Rea		Employee Expenses-EE0	593020	0.70233251
82778672	*D&D* FA - Conv. 1657761 - Make Rea		Employee Expenses-EE0	593040	0.14099353
82778672	*D&D* FA - Conv. 1657761 - Make Rea		Employee Expenses-EE0	594030	0.14178679
80802208	9/13/23 KETTLETOWN RD SOUTHBURY		Employee Expenses-EE0	107010	0.20843999
80802208	9/13/23 KETTLETOWN RD SOUTHBURY		Employee Expenses-EE0	583280	0.29528999
80802208	9/13/23 KETTLETOWN RD SOUTHBURY		Employee Expenses-EE0	593040	0.02728004
80802208	9/13/23 KETTLETOWN RD SOUTHBURY		Employee Expenses-EE0	108030	0.46898998
82550067	SC: 36 ARROWHEAD WAY DRN, 200A TEMP		Employee Expenses-EE0	107010	1
B2M42977	BATES ROCK 21K Corrective Maintenan		Employee Expenses-EE0	570115	1
81996364	HIRAM HILL(94) RD -- 1684, M		Employee Expenses-EE0	108030	1
81517102	15 DD BY 2/6/24 WM; NEW MILFORD, BI		Employee Expenses-EE0	108030	0.38826484
81517102	15 DD BY 2/6/24 WM; NEW MILFORD, BI		Employee Expenses-EE0	107010	0.61173516
80470814	COMP MANSFIELD, HIGGINS, 50, NEW SV		Employee Expenses-EE0	107010	1
80187929	JFC - 9/11 [WILLIAP] - REYNOLDS BRI		Employee Expenses-EE0	108030	0.26947441
80187929	JFC - 9/11 [WILLIAP] - REYNOLDS BRI		Employee Expenses-EE0	107010	0.73052559
80080841	10/13(RSO-TUCKER) GRISWOLD(9-3) PT		Employee Expenses-EE0	108030	0.17255934
80080841	10/13(RSO-TUCKER) GRISWOLD(9-3) PT		Employee Expenses-EE0	107010	0.82744066
80206168	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	583280	0.05465042
80206168	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	108030	0.16669985
80206168	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	593040	0.02470507
80206168	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	593020	0.21696411
80206168	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	596000	0.05615315
80206168	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	593050	0.07550878
80206168	MA-Conv#1654142-MakeReadyReimb-Comc		Employee Expenses-EE0	107010	0.40531862
80873611	*PROJ* Patrol, Somers, P3		Employee Expenses-EE0	593040	0.21423625
80873611	*PROJ* Patrol, Somers, P3		Employee Expenses-EE0	107010	0.78576375
82666453	7/24/24 PRI DB PEMBROKE RD (LAKEWOO		Employee Expenses-EE0	107010	0.58043516
82666453	7/24/24 PRI DB PEMBROKE RD (LAKEWOO		Employee Expenses-EE0	108030	0.41956484
80442481	73MX Mobile Xfmr Refurbishment		Employee Expenses-EE0	107010	1
80195139	9A CAR VS POLE - APPROVED 6/13/2025		Employee Expenses-EE0	108030	0.48995735
80195139	9A CAR VS POLE - APPROVED 6/13/2025		Employee Expenses-EE0	107010	0.26220938
80195139	9A CAR VS POLE - APPROVED 6/13/2025		Employee Expenses-EE0	593040	0.24783326
81611764	JFM- OAKMOUNT- 180 S.WASHINGTON ST		Employee Expenses-EE0	584280	0.12738819
81611764	JFM- OAKMOUNT- 180 S.WASHINGTON ST		Employee Expenses-EE0	107010	0.8688199
81611764	JFM- OAKMOUNT- 180 S.WASHINGTON ST		Employee Expenses-EE0	594030	0.00379191
B4N19490	Waterford 36F Corrective Maintenanc		Employee Expenses-EE0	592140	1
81523194	TEMP-I TC 137 DOUBLING RD, GRN: P#7		Employee Expenses-EE0	107010	1
80205396	*D&D* TPA Netspeed LLC CONCO# 17196		Employee Expenses-EE0	596000	0.80388693
80205396	*D&D* TPA Netspeed LLC CONCO# 17196		Employee Expenses-EE0	593040	0.19611307
82778667	MAR - 1224 New Haven Rd, Naugatuck		Employee Expenses-EE0	108030	1
B1B27258	MONROE 15Y Battery Replacement Subs		Employee Expenses-EE0	570115	1
B1B27259	MONROE 15Y Battery Replacement Subs		Employee Expenses-EE0	570115	1
B1B27260	MONROE 15Y Battery Replacement Subs		Employee Expenses-EE0	570115	1
80197545	zWETH--11/16/24--580 Wells Rd--**Po		Employee Expenses-EE0	108030	1
82803758	*all work complete* KM POLE1357 248		Employee Expenses-EE0	593040	0.09931769
82803758	*all work complete* KM POLE1357 248		Employee Expenses-EE0	593020	0.21050384
82803758	*all work complete* KM POLE1357 248		Employee Expenses-EE0	108030	0.27941045
82803758	*all work complete* KM POLE1357 248		Employee Expenses-EE0	107010	0.41076802
81640528	all work completed-1/30 P#1097 MOUN		Employee Expenses-EE0	108030	0.20245399
81640528	all work completed-1/30 P#1097 MOUN		Employee Expenses-EE0	593040	0.02714057
81640528	all work completed-1/30 P#1097 MOUN		Employee Expenses-EE0	107010	0.77040544
81809652	JLB 1 MYSTIC LN DARIEN OH DEMO P184		Employee Expenses-EE0	108030	1
80205910	1 BOULDER RD COLCHESTER - UPGRADE S		Employee Expenses-EE0	108030	0.19441896
80205910	1 BOULDER RD COLCHESTER - UPGRADE S		Employee Expenses-EE0	107010	0.80558104
NWBE1DC1	NARROW BAND BASE STATION FOR BERLIN	NARROW BAND BASE STATION FOR BERLIN INCLUDING RADIO	Employee Expenses-EE0	107010	1
82312124	5DD 8/9 MRP - New UG SVC - 723 Whis		Employee Expenses-EE0	107010	1
82548824	WM; 7/3/24 TURNOVER RIVER RD WASHIN		Employee Expenses-EE0	593020	0.28389596
82548824	WM; 7/3/24 TURNOVER RIVER RD WASHIN		Employee Expenses-EE0	107010	0.4515772
82548824	WM; 7/3/24 TURNOVER RIVER RD WASHIN		Employee Expenses-EE0	108030	0.26452684
82828656	EAST HADDAM, CLARK HILL, 115, JONAT		Employee Expenses-EE0	107010	0.87112832
82828656	EAST HADDAM, CLARK HILL, 115, JONAT		Employee Expenses-EE0	593040	0.12887168
80923223	EVW - 300 BETWEEN THE LAKES SALISBU		Employee Expenses-EE0	107010	0.47442436
80923223	EVW - 300 BETWEEN THE LAKES SALISBU		Employee Expenses-EE0	593040	0.07202453
80923223	EVW - 300 BETWEEN THE LAKES SALISBU		Employee Expenses-EE0	593020	0.08803326
80923223	EVW - 300 BETWEEN THE LAKES SALISBU		Employee Expenses-EE0	108030	0.36551785
80204961	COMP TOL 12/3/24* HARTFORD-WHITE ST		Employee Expenses-EE0	596000	1
80600271	Abel - WO 13504042 INT-80890-DG UP		Employee Expenses-EE0	107010	0.12713081
80600271	Abel - WO 13504042 INT-80890-DG UP		Employee Expenses-EE0	583280	0.5042148

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80600271	Abel - WO 13504042 INT-80890-DG UP		Employee Expenses-EE0	108030	0.36865439
82236210	MM 1067 Plainfield Pike Sterling P#		Employee Expenses-EE0	107010	1
80946062	*PROJ* Patrol, Cornwall bridge, P3		Employee Expenses-EE0	593040	0.24389733
80946062	*PROJ* Patrol, Cornwall bridge, P3		Employee Expenses-EE0	107010	0.75610267
81667329	DJM. 36 BAUER PL EXT WESTPORT. NEW		Employee Expenses-EE0	107010	0.72500287
81667329	DJM. 36 BAUER PL EXT WESTPORT. NEW		Employee Expenses-EE0	594030	0.10890749
81667329	DJM. 36 BAUER PL EXT WESTPORT. NEW		Employee Expenses-EE0	108030	0.13809469
81667329	DJM. 36 BAUER PL EXT WESTPORT. NEW		Employee Expenses-EE0	593040	0.02799496
80201084	MANCHESTER, CENTER, 705, Pole#1507,		Employee Expenses-EE0	108030	0.55150666
80201084	MANCHESTER, CENTER, 705, Pole#1507,		Employee Expenses-EE0	107010	0.44849334
82206538	#AG 8/14 MANCHESTER, 67 DEER RUN, H		Employee Expenses-EE0	594030	1
82737742	** all work complete Jeffrey (12) L		Employee Expenses-EE0	107010	0.658346
82737742	** all work complete Jeffrey (12) L		Employee Expenses-EE0	108030	0.341654
80308624	*ASP* KG - Conv#1296077-PriorityMak		Employee Expenses-EE0	596000	1
80207577	CAR VS POLE - 1 HR 9A - NON BILLABL		Employee Expenses-EE0	593040	1
82119796	ZK - E HTFD, 32 MAIN ST DEMO SVC, F		Employee Expenses-EE0	108030	1
82119797	*D&D*Conv. 1612140 - PRIORITY Make		Employee Expenses-EE0	596000	1
82119798	OLD SAYBROOK, PETTIPAUG, 10/RMV TEM		Employee Expenses-EE0	108030	1
81888556	MUNI IS IN - VJT - MIDDLEBURY, LAKE		Employee Expenses-EE0	107010	1
82975920	DG P#2109 166 UNDERWOOD RD PUTNAM D		Employee Expenses-EE0	108030	0.30079033
82975920	DG P#2109 166 UNDERWOOD RD PUTNAM D		Employee Expenses-EE0	107010	0.69920967
80193111	COMP TOL 11/14/24* BLOOMFIELD, 115		Employee Expenses-EE0	107010	1
82714198	7/29 - RSO - 1373:MAPLE:ST:WETHERSF		Employee Expenses-EE0	108030	0.45233696
82714198	7/29 - RSO - 1373:MAPLE:ST:WETHERSF		Employee Expenses-EE0	107010	0.26284815
82714198	7/29 - RSO - 1373:MAPLE:ST:WETHERSF		Employee Expenses-EE0	583280	0.28481489
82834213	WINCHESTER, SPENCER HILL, 132, Blak		Employee Expenses-EE0	186010	1
82120295	COMP CCC 09/25/24 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.06141413
82120295	COMP CCC 09/25/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.89782532
82120295	COMP CCC 09/25/24 - UG FAULT* SOUTH		Employee Expenses-EE0	108030	0.04076055
82402408	AE/JD; 52 ETHAN ALLEN LN STAMFORD;		Employee Expenses-EE0	108030	0.18830004
82402408	AE/JD; 52 ETHAN ALLEN LN STAMFORD;		Employee Expenses-EE0	107010	0.81169996
82898946	@MAR - 98 Beacon Manor Circle, Naug		Employee Expenses-EE0	108030	0.22169014
82898946	@MAR - 98 Beacon Manor Circle, Naug		Employee Expenses-EE0	107010	0.77830986
82803919	15 DD BY 9/12/24 RC PAD 881 INSTALL		Employee Expenses-EE0	107010	1
80204753	EB-EAST HADDAM, TATER HILL, 312, MI		Employee Expenses-EE0	583280	0.15053732
80204753	EB-EAST HADDAM, TATER HILL, 312, MI		Employee Expenses-EE0	107010	0.6484044
80204753	EB-EAST HADDAM, TATER HILL, 312, MI		Employee Expenses-EE0	108030	0.20105828
82132041	EAST HADDAM, MAIN, 1, Town of East		Employee Expenses-EE0	593010	0.0258841
82132041	EAST HADDAM, MAIN, 1, Town of East		Employee Expenses-EE0	108030	0.25758347
82132041	EAST HADDAM, MAIN, 1, Town of East		Employee Expenses-EE0	583280	0.15403504
82132041	EAST HADDAM, MAIN, 1, Town of East		Employee Expenses-EE0	107010	0.56249738
81647227	SOUTHBURY, HILL PLACE, 68,		Employee Expenses-EE0	594030	1
MS24ECAP	Capitalize MS24E011	Capitalize major storm MS24E011 Mar 11 2024	Employee Expenses-EE0	108030	0.2
MS24ECAP	Capitalize MS24E011	Capitalize major storm MS24E011 Mar 11 2024	Employee Expenses-EE0	107010	0.8
80139362	*D&D* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	596000	1
82833656	Print BETHLEHEM, DARK ENTRY, 25, DA		Employee Expenses-EE0	107010	0.76138862
82833656	Print BETHLEHEM, DARK ENTRY, 25, DA		Employee Expenses-EE0	108030	0.23861138
82610929	CUST APPT 9/12/24 CP; BROOKFIELD, E		Employee Expenses-EE0	594030	1
80239496	HTF_SS Pole 6154 Chadwick Ave, Reve		Employee Expenses-EE0	107010	0.87658352
80239496	HTF_SS Pole 6154 Chadwick Ave, Reve		Employee Expenses-EE0	593020	0.03506995
80239496	HTF_SS Pole 6154 Chadwick Ave, Reve		Employee Expenses-EE0	108030	0.08834653
80885512	15 DD BY 2/26/24 OXFORD, PISGAH, 39		Employee Expenses-EE0	107010	1
82007713	MUNI IS IN - SD; DANBURY, STEVENS,		Employee Expenses-EE0	108030	0.28811321
82007713	MUNI IS IN - SD; DANBURY, STEVENS,		Employee Expenses-EE0	107010	0.71188679
82396282	15 DD BY 7/12/24 WM; NEW PRESTON, 1		Employee Expenses-EE0	107010	1
82354452	DONE PRINT BJQ - LITCHFIELD, MAPLE,		Employee Expenses-EE0	107010	0.84396732
82354452	DONE PRINT BJQ - LITCHFIELD, MAPLE,		Employee Expenses-EE0	593040	0.15603268
80809474	DG PAD#82 934 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	108030	0.43928825
80809474	DG PAD#82 934 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	594030	0.02344537
80809474	DG PAD#82 934 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	107010	0.47312456
80809474	DG PAD#82 934 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	584280	0.06414182
81405183	BROAD BROOK, WINDSORVILLE, 17,remov		Employee Expenses-EE0	108030	1
80187432	NEW-JC-8/27/24---LEDYARD, MARTYS, 1		Employee Expenses-EE0	107010	1
81819186	PR BJQ, KENT, POLE 144 (80) KENT HO		Employee Expenses-EE0	108030	0.42198463
81819186	PR BJQ, KENT, POLE 144 (80) KENT HO		Employee Expenses-EE0	583280	0.09273189
81819186	PR BJQ, KENT, POLE 144 (80) KENT HO		Employee Expenses-EE0	593050	0.03052401
81819186	PR BJQ, KENT, POLE 144 (80) KENT HO		Employee Expenses-EE0	593040	0.02142882
81819186	PR BJQ, KENT, POLE 144 (80) KENT HO		Employee Expenses-EE0	593020	0.05376727
81819186	PR BJQ, KENT, POLE 144 (80) KENT HO		Employee Expenses-EE0	594030	0.00471985
81819186	PR BJQ, KENT, POLE 144 (80) KENT HO		Employee Expenses-EE0	107010	0.37484353
80421549	Cust Appt 2/27/24 SD 1 MIRY BROOK R		Employee Expenses-EE0	107010	0.99406553
80421549	Cust Appt 2/27/24 SD 1 MIRY BROOK R		Employee Expenses-EE0	593040	0.00593447
80028826	SOUTH RD 407, SOMERS - NEW OH SVC T		Employee Expenses-EE0	107010	0.79741158
80028826	SOUTH RD 407, SOMERS - NEW OH SVC T		Employee Expenses-EE0	108030	0.10783535
80028826	SOUTH RD 407, SOMERS - NEW OH SVC T		Employee Expenses-EE0	593040	0.09475307
82708797	**MM - 274 MOUNTAIN RD, WILTON - TS		Employee Expenses-EE0	107010	1
80910527	15 DD BY 10/24/23 BROOKFIELD, HUNTI		Employee Expenses-EE0	107010	1
80985795	TL - MORGAN ST, P#415 NEW LONDON //		Employee Expenses-EE0	593020	0.3099024
80985795	TL - MORGAN ST, P#415 NEW LONDON //		Employee Expenses-EE0	107010	0.50850716
80985795	TL - MORGAN ST, P#415 NEW LONDON //		Employee Expenses-EE0	108030	0.1806249
80985795	TL - MORGAN ST, P#415 NEW LONDON //		Employee Expenses-EE0	593040	0.00096554
82791804	COMP TOL 8/26/24* SOUTH WINDSOR 185		Employee Expenses-EE0	107010	1
82791806	Cherrywood Dr 2, Ellington. Disconn		Employee Expenses-EE0	594030	1
80529697	NEED TO CANCEL AND REFUND-JF		Employee Expenses-EE0	107010	1
82833339	DO W/17610517 & 17721269, 85 TREMON		Employee Expenses-EE0	107010	0.68470907
82833339	DO W/17610517 & 17721269, 85 TREMON		Employee Expenses-EE0	593040	0.31529093
82124864	*D&D*Conv. 1620733 - Priority Make		Employee Expenses-EE0	594030	0.46938572
82124864	*D&D*Conv. 1620733 - Priority Make		Employee Expenses-EE0	593040	0.29602124
82124864	*D&D*Conv. 1620733 - Priority Make		Employee Expenses-EE0	593020	0.23459304
82719294	15 DD BY 8/22/24 WM; NEW MILFORD, J		Employee Expenses-EE0	108030	1
80441207	*PROJ* Patrol 4L08-Salisbury-P1		Employee Expenses-EE0	107010	0.10519322
80441207	*PROJ* Patrol 4L08-Salisbury-P1		Employee Expenses-EE0	594030	0.0818514
80441207	*PROJ* Patrol 4L08-Salisbury-P1		Employee Expenses-EE0	108030	0.06161001
80441207	*PROJ* Patrol 4L08-Salisbury-P1		Employee Expenses-EE0	593040	0.67620419
80441207	*PROJ* Patrol 4L08-Salisbury-P1		Employee Expenses-EE0	593020	0.07514118
80324805	JAM - 118 Catherine Drive Meriden -		Employee Expenses-EE0	594030	1
82054719	*SYS PRJ* JS - Conv. 1657732 - Make		Employee Expenses-EE0	593020	1
80706106	RM, 24 HIDDEN SPRINGS, WESTON TEMP		Employee Expenses-EE0	584280	0.06728004
80706106	RM, 24 HIDDEN SPRINGS, WESTON TEMP		Employee Expenses-EE0	107010	0.93271996
82653808	South Main St 238, EW. Car vs down		Employee Expenses-EE0	593040	1
81852700	15 DD BY 7/18/24 BM; BEACON FALLS,		Employee Expenses-EE0	107010	1
81852701	5DD 3/14 PM-653 EDGEWOOD RD BERLIN		Employee Expenses-EE0	108030	1
83034907	15DD 12/2 D/W 18881526 JRP - 394 Hi		Employee Expenses-EE0	107010	1
82101879	JD; 122 HARDESTY RD STAMFORD; OH TE		Employee Expenses-EE0	108030	1
B1N28434	WESTPORT 27F Trash or debris in yar		Employee Expenses-EE0	570115	1
B1N28435	PEPPERIDGE 28A Trash or debris in y		Employee Expenses-EE0	570115	1
B1N28436	WILTON 35A Trash or debris in yard		Employee Expenses-EE0	570115	1
B1N28442	WILTON 35A Corrective - Metal Enclo		Employee Expenses-EE0	570115	1
80024391	SL - 265 NEW HAVEN RD, PROSPECT - (		Employee Expenses-EE0	107010	0.34534792
80024391	SL - 265 NEW HAVEN RD, PROSPECT - (		Employee Expenses-EE0	593020	0.09093927
80024391	SL - 265 NEW HAVEN RD, PROSPECT - (		Employee Expenses-EE0	583280	0.1151298
80024391	SL - 265 NEW HAVEN RD, PROSPECT - (		Employee Expenses-EE0	108030	0.44858301
82132317	#OH AVON, 104 WEST AVON - REMOVE OH		Employee Expenses-EE0	108030	1
80304012	AE/JLB 9 STONEWALL LANE, DARIEN; P		Employee Expenses-EE0	107010	1
83027307	COMP CCC 10/28/24 - UG FAULT* ENFIE		Employee Expenses-EE0	108030	0.07489777
83027307	COMP CCC 10/28/24 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.1002224
83027307	COMP CCC 10/28/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.82487983
81268501	9A - CAR VS POLE - APPROVED 6/7/20		Employee Expenses-EE0	108030	0.24288667
81268501	9A - CAR VS POLE - APPROVED 6/7/20		Employee Expenses-EE0	593040	0.17315829
81268501	9A - CAR VS POLE - APPROVED 6/7/20		Employee Expenses-EE0	107010	0.34744695
81268501	9A - CAR VS POLE - APPROVED 6/7/20		Employee Expenses-EE0	593020	0.07560637
81268501	9A - CAR VS POLE - APPROVED 6/7/20		Employee Expenses-EE0	596000	0.16090172
80289815	PRINT CRP-31-33 Case ave WIN, upgra		Employee Expenses-EE0	107010	0.79357331
80289815	PRINT CRP-31-33 Case ave WIN, upgra		Employee Expenses-EE0	108030	0.20642669
82496303	**26 OLD NEW ENGLAND, branford. p59		Employee Expenses-EE0	593040	0.0369284
82496303	**26 OLD NEW ENGLAND, branford. p59		Employee Expenses-EE0	107010	0.9630716
82461487	COMP TOL 6/26/24* EAST HARTFORD, 29		Employee Expenses-EE0	596000	1
80119334	Abel - MAGAURAN DR 13, STAFFORD - W		Employee Expenses-EE0	108030	0.14632738
80119334	Abel - MAGAURAN DR 13, STAFFORD - W		Employee Expenses-EE0	107010	0.82839218
80119334	Abel - MAGAURAN DR 13, STAFFORD - W		Employee Expenses-EE0	593020	0.02528044
80188147	APPT 12/10 250 BYRON RD, MERIDEN -		Employee Expenses-EE0	107010	1
82567421	MIDDLETOWN, JACKSON, 51, Ann Marie		Employee Expenses-EE0	108030	1
81612352	RM, 9 CROCKETT ST, NORWALK, !!POLE		Employee Expenses-EE0	594030	0.77958627
81612352	RM, 9 CROCKETT ST, NORWALK, !!POLE		Employee Expenses-EE0	107010	0.01994869
81612352	RM, 9 CROCKETT ST, NORWALK, !!POLE		Employee Expenses-EE0	593040	0.20046504
82930974	COMP CCC 09/18/24 - UG FAULT* COLCH		Employee Expenses-EE0	596000	0.94272947
82930974	COMP CCC 09/18/24 - UG FAULT* COLCH		Employee Expenses-EE0	107010	0.05727053
82930976	!!!JD; 250 FOXWOOD RD STAMFORD; REP		Employee Expenses-EE0	108030	0.39885133
82930976	!!!JD; 250 FOXWOOD RD STAMFORD; REP		Employee Expenses-EE0	583280	0.34393852
82930976	!!!JD; 250 FOXWOOD RD STAMFORD; REP		Employee Expenses-EE0	107010	0.1705231
82930976	!!!JD; 250 FOXWOOD RD STAMFORD; REP		Employee Expenses-EE0	593040	0.08668705
82785419	DG P#1013 151 WAGHER RD THOMPSON RP		Employee Expenses-EE0	108030	0.22169014
82785419	DG P#1013 151 WAGHER RD THOMPSON RP		Employee Expenses-EE0	107010	0.77830986
82177329	Bramble Bush Cir 22 & 24, East Gran		Employee Expenses-EE0	107010	1
80337199	WRTN - DM - CHESTNUT HILL(525		Employee Expenses-EE0	593040	0.06519215
80337199	WRTN - DM - CHESTNUT HILL(525		Employee Expenses-EE0	107010	0.67413841
80337199	WRTN - DM - CHESTNUT HILL(525		Employee Expenses-EE0	108030	0.12478153
80337199	WRTN - DM - CHESTNUT HILL(525		Employee Expenses-EE0	593050	0.03497601
80337199	WRTN - DM - CHESTNUT HILL(525		Employee Expenses-EE0	593020	0.1009119
82898323	NEW--JC-8/6/24---MONTVILLE, JOY, 54		Employee Expenses-EE0	107010	0.67132521
82898323	NEW--JC-8/6/24---MONTVILLE, JOY, 54		Employee Expenses-EE0	108030	0.32867479
82898366	8/28/24 60 BEAVER BOG RD NEW FAIRF		Employee Expenses-EE0	107010	1
80025109	*SYS PROJ* BF - P10630-S - 377 Jeff		Employee Expenses-EE0	108030	0.4203784
80025109	*SYS PROJ* BF - P10630-S - 377 Jeff		Employee Expenses-EE0	593040	0.29278089
80025109	*SYS PROJ* BF - P10630-S - 377 Jeff		Employee Expenses-EE0	107010	0.28684071
80206830	RM- 7 STEPPING STONE RD - NORWALK !		Employee Expenses-EE0	593040	0.06364936
80206830	RM- 7 STEPPING STONE RD - NORWALK !		Employee Expenses-EE0	593010	0.93635064
80478625	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	107010	0.49831778
80478625	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	108030	0.22227282
80478625	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593020	0.03682603
80478625	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	595000	0.03348018
80478625	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	593050	0.03278003
80478625	3PA NetSpeed LLC Alden Conversation		Employee Expenses-EE0	583280	0.17632316
B1N28254	NORWALK 9S, Annual Battery Charger,		Employee Expenses-EE0	570115	1
B1N28255	NORWALK 9S, Annual - Energized Lead		Employee Expenses-EE0	570115	1
B1G10572	NORTH GREENWICH 27K NonBES Relay Te		Employee Expenses-EE0	570115	1
81593331	NORTH STONINGTON, CEDARS, 108, JESS		Employee Expenses-EE0	107010	0.7783101
81593331	NORTH STONINGTON, CEDARS, 108, JESS		Employee Expenses-EE0	108030	0.2216899
82975603	P WILLIMANTIC, SOUTH, 121, KARL DEN		Employee Expenses-EE0	593050	1
80193394	14-18 Village Cir, GF- Ins 2 Runs 3		Employee Expenses-EE0	107010	1
80673863	*HAWK*Defective Poles, P5145, 14K9,		Employee Expenses-EE0	593020	0.08476562
80673863	*HAWK*Defective Poles, P5145, 14K9,		Employee Expenses-EE0	596000	0.09376278
80673863	*HAWK*Defective Poles, P5145, 14K9,		Employee Expenses-EE0	594030	0.01361732
80673863	*HAWK*Defective Poles, P5145, 14K9,		Employee Expenses-EE0	107010	0.49133996
80673863	*HAWK*Defective Poles, P5145, 14K9,		Employee Expenses-EE0	108030	0.29588938
80673863	*HAWK*Defective Poles, P5145, 14K9,		Employee Expenses-EE0	593040	0.02062494
80320610	wrtn,BM; NEWTOWN, GRAYS PLAIN, 2, J		Employee Expenses-EE0	107010	1
80456378	*PROJ* Patrol 5R5-New Hartford-P1		Employee Expenses-EE0	107010	0.58250556
80456378	*PROJ* Patrol 5R5-New Hartford-P1		Employee Expenses-EE0	593020	0.05587674
80456378	*PROJ* Patrol 5R5-New Hartford-P1		Employee Expenses-EE0	108030	0.3616177
80191298	25 1st AVE., ENFIELD - NEW OH SVC		Employee Expenses-EE0	107010	1
81801469	15 DD BY 4/11/24 RC HANDHOLE 1248A		Employee Expenses-EE0	107010	1
B3C04754	Mobile Battery-56601 KF-1 Inspectio		Employee Expenses-EE0	592140	1
B3C04756	Mobile Battery-56607 KF-1 Inspectio		Employee Expenses-EE0	592140	1
B3C04757	Mobile Battery-56602 KF-1 Inspectio		Employee Expenses-EE0	592140	1
B3C04759	Mobile Battery-46364 KF-1 Inspectio		Employee Expenses-EE0	592140	1
B3C04760	Mobile Battery-46364 KF-2 Battery C		Employee Expenses-EE0	592140	1
80392930	MPB; 16 MIDROCKS RD, RIDGEFIELD - R		Employee Expenses-EE0	108030	0.38826484
80392930	MPB; 16 MIDROCKS RD, RIDGEFIELD - R		Employee Expenses-EE0	107010	0.61173516
82989394	RL:101 OTTER ROCK DR:GRN DEMO 4/0 O		Employee Expenses-EE0	108030	1
80108321	***GDK EAST HARTFORD, BURNSIDE, 560		Employee Expenses-EE0	107010	1
81847398	IDENT(50) RD UNIT A-- 3926,		Employee Expenses-EE0	593040	0.96813212
81847398	IDENT(50) RD UNIT A-- 3926,		Employee Expenses-EE0	594030	0.03186788
80078430	RC POLE 8519 INSTALL PRIMARY AND PA		Employee Expenses-EE0	107010	0.8098746
80078430	RC POLE 8519 INSTALL PRIMARY AND PA		Employee Expenses-EE0	584280	0.1901254
82457230	*DEMO REC* SC: 21 INNIS LN GRN, DEM		Employee Expenses-EE0	108030	1
80192249	COMP NTW 11/25/24*BRISTOL-36 SMITH		Employee Expenses-EE0	596000	1
80192250	COMP CCC 12/23/24 - UG FAULT*BRISTO		Employee Expenses-EE0	596000	0.79802855
80192250	COMP CCC 12/23/24 - UG FAULT*BRISTO		Employee Expenses-EE0	594260	0.1810932
80192250	COMP CCC 12/23/24 - UG FAULT*BRISTO		Employee Expenses-EE0	107010	0.02087826
80192259	COMP NTW 12/24/24 - FIELD CHECK - S		Employee Expenses-EE0	596000	1
80990997	APPT 10/2 * AP- 82 Richard St, Newi		Employee Expenses-EE0	107010	0.76486767
80990997	APPT 10/2 * AP- 82 Richard St, Newi		Employee Expenses-EE0	108030	0.19240878
80990997	APPT 10/2 * AP- 82 Richard St, Newi		Employee Expenses-EE0	593040	0.04272355
82325273	5DD 6/12 JRP - 182 Lazy Ln SOG Rnw		Employee Expenses-EE0	108030	1
82785374	JDB - 17 EAST RIDGE - RIDGEFIELD, 5		Employee Expenses-EE0	107010	1
81629626	TO STORES-11/29/24--MM 144 Kimball		Employee Expenses-EE0	593020	0.00921096
81629626	TO STORES-11/29/24--MM 144 Kimball		Employee Expenses-EE0	107010	0.96587996
81629626	TO STORES-11/29/24--MM 144 Kimball		Employee Expenses-EE0	583280	0.02490908
80215292	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.53511309
80215292	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.31393102
80215292	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08885283
80215292	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.03285548

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80215292	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02924757
80197099	PD-43 WEST HIGH ST N. LONDON/DG UPG		Employee Expenses-EE0	593050	0.08503352
80197099	PD-43 WEST HIGH ST N. LONDON/DG UPG		Employee Expenses-EE0	108030	0.29041136
80197099	PD-43 WEST HIGH ST N. LONDON/DG UPG		Employee Expenses-EE0	593020	0.05934448
80197099	PD-43 WEST HIGH ST N. LONDON/DG UPG		Employee Expenses-EE0	593040	0.01990564
80197099	PD-43 WEST HIGH ST N. LONDON/DG UPG		Employee Expenses-EE0	583280	0.08611985
80197099	PD-43 WEST HIGH ST N. LONDON/DG UPG		Employee Expenses-EE0	107010	0.45918515
82823067	COMP CCC 09/10/24 - OH FAULT* MANCH		Employee Expenses-EE0	107010	0.25901042
82823067	COMP CCC 09/10/24 - OH FAULT* MANCH		Employee Expenses-EE0	108030	0.05431634
82823067	COMP CCC 09/10/24 - OH FAULT* MANCH		Employee Expenses-EE0	596000	0.68667324
82823069	NEEDS HEAD- COMP CCC 09/04/24-UG FA		Employee Expenses-EE0	107010	0.01511842
82823069	NEEDS HEAD- COMP CCC 09/04/24-UG FA		Employee Expenses-EE0	596000	0.98488158
80206788	***FCOMP***----z9A CAR VS POLE 12/3		Employee Expenses-EE0	593040	1
80208754	EVW - 12/7 - TREE LIMB FELL - POLE		Employee Expenses-EE0	107010	0.47173934
80208754	EVW - 12/7 - TREE LIMB FELL - POLE		Employee Expenses-EE0	108030	0.27909186
80208754	EVW - 12/7 - TREE LIMB FELL - POLE		Employee Expenses-EE0	593020	0.2491688
82531239	P#226 107 PLAINFIELD PIKE PLAINFIEL		Employee Expenses-EE0	107010	1
80208540	South Grand St 260, Suffield 9A-12/		Employee Expenses-EE0	107010	0.27824165
80208540	South Grand St 260, Suffield 9A-12/		Employee Expenses-EE0	108030	0.56028978
80208540	South Grand St 260, Suffield 9A-12/		Employee Expenses-EE0	593020	0.16146857
82658490	RL:29 Meadowcroft Ln: GRN: 167KVA F		Employee Expenses-EE0	108030	0.02208948
82658490	RL:29 Meadowcroft Ln: GRN: 167KVA F		Employee Expenses-EE0	584280	0.29625559
82658490	RL:29 Meadowcroft Ln: GRN: 167KVA F		Employee Expenses-EE0	107010	0.68165493
82658491	7/21/24 KITEMAG RD MONTVILLE/UNCASV		Employee Expenses-EE0	593020	1
80716316	15 DD BY 9/20/23 WASHINGTON, NEW PR		Employee Expenses-EE0	108030	1
81206863	11/20/23 47 N BENHAM RD SEYMOUR		Employee Expenses-EE0	108030	0.24809098
81206863	11/20/23 47 N BENHAM RD SEYMOUR		Employee Expenses-EE0	107010	0.75190902
80202064	TL - N WASHINGTON AVE, #18 NIANTIC		Employee Expenses-EE0	108030	0.24325786
80202064	TL - N WASHINGTON AVE, #18 NIANTIC		Employee Expenses-EE0	107010	0.75674214
80021697	15DD 1/29 PM-2200 BERLIN TPKE BERLI		Employee Expenses-EE0	108030	0.12339921
80021697	15DD 1/29 PM-2200 BERLIN TPKE BERLI		Employee Expenses-EE0	107010	0.63236948
80021697	15DD 1/29 PM-2200 BERLIN TPKE BERLI		Employee Expenses-EE0	596000	0.06644056
80021697	15DD 1/29 PM-2200 BERLIN TPKE BERLI		Employee Expenses-EE0	593020	0.05501084
80021697	15DD 1/29 PM-2200 BERLIN TPKE BERLI		Employee Expenses-EE0	583280	0.12277991
80213947	RM, 9A CODFISH (14) LN -- UG, WESTO		Employee Expenses-EE0	107010	0.61525545
80213947	RM, 9A CODFISH (14) LN -- UG, WESTO		Employee Expenses-EE0	593040	0.02194063
80213947	RM, 9A CODFISH (14) LN -- UG, WESTO		Employee Expenses-EE0	108030	0.36280392
82078559	MPB; 955 MAIN ST S, WOODBURY - RPLC		Employee Expenses-EE0	108030	0.30244157
82078559	MPB; 955 MAIN ST S, WOODBURY - RPLC		Employee Expenses-EE0	593040	0.20688589
82078559	MPB; 955 MAIN ST S, WOODBURY - RPLC		Employee Expenses-EE0	107010	0.49067254
80791837	*PROJ* Patrol, Westport, P3		Employee Expenses-EE0	593040	0.21725728
80791837	*PROJ* Patrol, Westport, P3		Employee Expenses-EE0	107010	0.78274272
82879572	AC-142 LOVELY ST, FARMINGTON-P#631-		Employee Expenses-EE0	108030	0.05028329
82879572	AC-142 LOVELY ST, FARMINGTON-P#631-		Employee Expenses-EE0	107010	0.45633377
82879572	AC-142 LOVELY ST, FARMINGTON-P#631-		Employee Expenses-EE0	594030	0.09115894
82879572	AC-142 LOVELY ST, FARMINGTON-P#631-		Employee Expenses-EE0	593020	0.40222401
82749882	ML - Conv. 1485343 - Make Ready, No		Employee Expenses-EE0	108030	0.12105725
82749882	ML - Conv. 1485343 - Make Ready, No		Employee Expenses-EE0	107010	0.23446277
82749882	ML - Conv. 1485343 - Make Ready, No		Employee Expenses-EE0	593040	0.04392608
82749882	ML - Conv. 1485343 - Make Ready, No		Employee Expenses-EE0	593050	0.07231315
82749882	ML - Conv. 1485343 - Make Ready, No		Employee Expenses-EE0	593020	0.52824074
80217663	RR; 4/4/22 TURNOVER GREAT HILL (		Employee Expenses-EE0	107010	0.30330509
80217663	RR; 4/4/22 TURNOVER GREAT HILL (		Employee Expenses-EE0	108030	0.26154397
80217663	RR; 4/4/22 TURNOVER GREAT HILL (		Employee Expenses-EE0	593050	0.23290777
80217663	RR; 4/4/22 TURNOVER GREAT HILL (		Employee Expenses-EE0	593020	0.20224317
81802872	COMP CCC 03/15/24 - POLE INSTALL* W		Employee Expenses-EE0	107010	0.67953373
81802872	COMP CCC 03/15/24 - POLE INSTALL* W		Employee Expenses-EE0	108030	0.32046627
81795309	RL:7 BAILIWICK RD:GRN; INSTALL 180'		Employee Expenses-EE0	107010	1
80212845	COMP NTW 12/19/24* NEW BRITAIN, 262		Employee Expenses-EE0	596000	1
80212849	OLD SAYBROOK, BOSTON POST, 245 (REA		Employee Expenses-EE0	107010	1
80212852	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08799165
80212852	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.8268137
80212852	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08519465
80188763	SIMSBURY, TALCOTT MOUNTAIN, 5, DISC		Employee Expenses-EE0	594030	1
80214527	9A-CAR VS POLE- APPROVED 5/3/2025		Employee Expenses-EE0	107010	0.26112478
80214527	9A-CAR VS POLE- APPROVED 5/3/2025		Employee Expenses-EE0	593050	0.05913074
80214527	9A-CAR VS POLE- APPROVED 5/3/2025		Employee Expenses-EE0	593020	0.12680737
80214527	9A-CAR VS POLE- APPROVED 5/3/2025		Employee Expenses-EE0	593040	0.13584963
80214527	9A-CAR VS POLE- APPROVED 5/3/2025		Employee Expenses-EE0	108030	0.41708749
80213944	12/17/24-- 47 NORTH RD WATERFORD- P		Employee Expenses-EE0	108030	0.08756254
80213944	12/17/24-- 47 NORTH RD WATERFORD- P		Employee Expenses-EE0	593020	0.31254467
80213944	12/17/24-- 47 NORTH RD WATERFORD- P		Employee Expenses-EE0	107010	0.12491065
80213944	12/17/24-- 47 NORTH RD WATERFORD- P		Employee Expenses-EE0	593010	0.47498213
80233748	Waiting MUNI 1/06/23 CR- 34R HOPMEA		Employee Expenses-EE0	107010	0.84993966
80233748	Waiting MUNI 1/06/23 CR- 34R HOPMEA		Employee Expenses-EE0	593040	0.00693169
80233748	Waiting MUNI 1/06/23 CR- 34R HOPMEA		Employee Expenses-EE0	584280	0.14312865
81932318	TL - HOLMES RD, #48 EAST LYME // IN		Employee Expenses-EE0	107010	1
80785947	Pint Harwinton--Terryville Rd. 822		Employee Expenses-EE0	593010	1
80730586	*HAWKEYE*3PA MR Convo# 1381687 Prio		Employee Expenses-EE0	596000	1
80195225	COMP TOL 11/20/24* MANCHESTER, 29 M		Employee Expenses-EE0	596000	1
81112109	FCOMP BY AG 11/10 ZK - W HTFD (OH S		Employee Expenses-EE0	107010	0.65907569
81112109	FCOMP BY AG 11/10 ZK - W HTFD (OH S		Employee Expenses-EE0	108030	0.34092431
82277535	RC POLE 7111 INSTALL NEW CV SERVICE		Employee Expenses-EE0	593040	0.02078668
82277535	RC POLE 7111 INSTALL NEW CV SERVICE		Employee Expenses-EE0	107010	0.57933221
82277535	RC POLE 7111 INSTALL NEW CV SERVICE		Employee Expenses-EE0	108030	0.3174081
82277535	RC POLE 7111 INSTALL NEW CV SERVICE		Employee Expenses-EE0	583280	0.082473
83014749	COMP CCC 10/31/24 - UG FAULT* ENFIE		Employee Expenses-EE0	108030	0.09008087
83014749	COMP CCC 10/31/24 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.10529948
83014749	COMP CCC 10/31/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.80461965
81289050	AC-34 KNOLLWOOD RD, FARMINGTON-P#65		Employee Expenses-EE0	107010	0.7783101
81289050	AC-34 KNOLLWOOD RD, FARMINGTON-P#65		Employee Expenses-EE0	108030	0.2216899
82053731	TL - NOLA PL, #2 NIANTIC // INST DB		Employee Expenses-EE0	107010	1
82331083	YT 2 HECKER AVE, DRN: P#11099 REPL		Employee Expenses-EE0	107010	0.74602286
82331083	YT 2 HECKER AVE, DRN: P#11099 REPL		Employee Expenses-EE0	108030	0.25397714
80211127	9A CAR VS POLE -APPROVED 12/9/25		Employee Expenses-EE0	596000	0.35753578
80211127	9A CAR VS POLE -APPROVED 12/9/25		Employee Expenses-EE0	593040	0.15380683
80211127	9A CAR VS POLE -APPROVED 12/9/25		Employee Expenses-EE0	108030	0.09366177
80211127	9A CAR VS POLE -APPROVED 12/9/25		Employee Expenses-EE0	107010	0.39499562
80195209	JLB 72 DANN DR STMFD RELOCATE OH SV		Employee Expenses-EE0	593040	0.03504283
80195209	JLB 72 DANN DR STMFD RELOCATE OH SV		Employee Expenses-EE0	108030	0.1751029
80195209	JLB 72 DANN DR STMFD RELOCATE OH SV		Employee Expenses-EE0	107010	0.78985427
82834082	TURNPIKE RD 343, SOMERS - OH/DB FOU		Employee Expenses-EE0	594030	1
80206806	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	593050	0.01713752
80206806	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	107010	0.71652929
80206806	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	593020	0.05775546
80206806	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	596000	0.02224187
80206806	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	108030	0.10210575
80206806	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	583280	0.07219693
80206806	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	593040	0.01203317
80209357	DONE PRINT BJQ - 12/8 (CROWLCJ) FER		Employee Expenses-EE0	108030	0.43805145
80209357	DONE PRINT BJQ - 12/8 (CROWLCJ) FER		Employee Expenses-EE0	107010	0.47969803
80209357	DONE PRINT BJQ - 12/8 (CROWLCJ) FER		Employee Expenses-EE0	593020	0.08225052
80209358	DONE PRINT BJQ - 11/9 [GIANNP] - DA		Employee Expenses-EE0	107010	0.67863575
80209358	DONE PRINT BJQ - 11/9 [GIANNP] - DA		Employee Expenses-EE0	593040	0.07203499
80209358	DONE PRINT BJQ - 11/9 [GIANNP] - DA		Employee Expenses-EE0	593010	0.24932927
80678840	*D&D*RG-Convo#1437836-PriorityMakeR		Employee Expenses-EE0	596000	1
82980518	66 SANDY BEACH RD., ELLINGTON - PRI		Employee Expenses-EE0	107010	0.91833787
82980518	66 SANDY BEACH RD., ELLINGTON - PRI		Employee Expenses-EE0	593040	0.00635473
82980518	66 SANDY BEACH RD., ELLINGTON - PRI		Employee Expenses-EE0	584280	0.0753074
82082676	99 STONEFIELD TRL., S. WINDSOR - DI		Employee Expenses-EE0	594030	1
80214479	JDB 9/17/25- 9A - 2 BARNUM PL, RIDG		Employee Expenses-EE0	108030	0.24036016
80214479	JDB 9/17/25- 9A - 2 BARNUM PL, RIDG		Employee Expenses-EE0	107010	0.75963984
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Employee Expenses-EE0	107010	0.51564117
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Employee Expenses-EE0	596000	0.02550075
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Employee Expenses-EE0	593040	0.01379598
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Employee Expenses-EE0	593010	0.02758965
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Employee Expenses-EE0	583280	0.05969595
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Employee Expenses-EE0	108030	0.21296739
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Employee Expenses-EE0	593050	0.07859116
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Employee Expenses-EE0	593020	0.06621794
80569186	*HAWK*Conv#1463124-PriorityMakeRead		Employee Expenses-EE0	596000	1
80717222	CUST APPT 9/28/23 RC PAD 530 REMOVE		Employee Expenses-EE0	108030	1
80212838	NO FOLLOW UP 12/13-RSO-[JEZOUIT]-13		Employee Expenses-EE0	107010	0.35910621
80212838	NO FOLLOW UP 12/13-RSO-[JEZOUIT]-13		Employee Expenses-EE0	108030	0.25177636
80212838	NO FOLLOW UP 12/13-RSO-[JEZOUIT]-13		Employee Expenses-EE0	583280	0.38911743
80461325	CAR VS POLE- NO PR FOUND - NON-BI		Employee Expenses-EE0	593040	0.38157282
80461325	CAR VS POLE- NO PR FOUND - NON-BI		Employee Expenses-EE0	593050	0.61842718
80208583	WRTN - DM - TD 941 Balance load 22R		Employee Expenses-EE0	108030	0.2499502
80208583	WRTN - DM - TD 941 Balance load 22R		Employee Expenses-EE0	593020	0.08989082
80208583	WRTN - DM - TD 941 Balance load 22R		Employee Expenses-EE0	107010	0.57324996
80208583	WRTN - DM - TD 941 Balance load 22R		Employee Expenses-EE0	593040	0.08690902
81213591	**MAIN(275) St, BRANFORD, CT 06405		Employee Expenses-EE0	583280	0.41491199
81213591	**MAIN(275) St, BRANFORD, CT 06405		Employee Expenses-EE0	108030	0.34238143
81213591	**MAIN(275) St, BRANFORD, CT 06405		Employee Expenses-EE0	107010	0.24270658
80706023	08/27/23--RSO--JK>P-1053--CHANGED O		Employee Expenses-EE0	593050	1
80217336	9A-12/21 - RSO - [RAGOJS]: DANIEL(		Employee Expenses-EE0	107010	0.77736029
80217336	9A-12/21 - RSO - [RAGOJS]: DANIEL(		Employee Expenses-EE0	108030	0.15870519
80217336	9A-12/21 - RSO - [RAGOJS]: DANIEL(		Employee Expenses-EE0	593020	0.02988466
80217336	9A-12/21 - RSO - [RAGOJS]: DANIEL(		Employee Expenses-EE0	596000	0.03404987
80227201	*D&D*Conv. 1646962 - Priority Make		Employee Expenses-EE0	596000	0.13927752
80227201	*D&D*Conv. 1646962 - Priority Make		Employee Expenses-EE0	593040	0.05483498
80227201	*D&D*Conv. 1646962 - Priority Make		Employee Expenses-EE0	593050	0.29408471
80227201	*D&D*Conv. 1646962 - Priority Make		Employee Expenses-EE0	593020	0.51180279
80227202	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	108030	0.1665358
80227202	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	593020	0.25372254
80227202	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	107010	0.49136622
80227202	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	593050	0.01475504
80227202	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	596000	0.05349616
80227202	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	583280	0.02012425
82975754	AE/TC 106 NORTH ST, GRN: P#80366 IN		Employee Expenses-EE0	593010	0.01838301
82975754	AE/TC 106 NORTH ST, GRN: P#80366 IN		Employee Expenses-EE0	593020	0.00944133
82975754	AE/TC 106 NORTH ST, GRN: P#80366 IN		Employee Expenses-EE0	583280	0.05913207
82975754	AE/TC 106 NORTH ST, GRN: P#80366 IN		Employee Expenses-EE0	107010	0.75052333
82975754	AE/TC 106 NORTH ST, GRN: P#80366 IN		Employee Expenses-EE0	108030	0.16252025
80212230	COMP NTW 12/18/24* WOODBURY, 54 OLD		Employee Expenses-EE0	108030	0.21279877
80212230	COMP NTW 12/18/24* WOODBURY, 54 OLD		Employee Expenses-EE0	107010	0.78720123
80198255	PRINT EVW - 142 Greenwoods Rd W, No		Employee Expenses-EE0	107010	1
80211195	*D&D*TW - Conv. 1646875 - Make Read		Employee Expenses-EE0	583280	0.02688855
80211195	*D&D*TW - Conv. 1646875 - Make Read		Employee Expenses-EE0	594030	0.06839115
80211195	*D&D*TW - Conv. 1646875 - Make Read		Employee Expenses-EE0	593010	0.0183296
80211195	*D&D*TW - Conv. 1646875 - Make Read		Employee Expenses-EE0	107010	0.47298172
80211195	*D&D*TW - Conv. 1646875 - Make Read		Employee Expenses-EE0	593040	0.04436461
80211195	*D&D*TW - Conv. 1646875 - Make Read		Employee Expenses-EE0	108030	0.13690548
80211195	*D&D*TW - Conv. 1646875 - Make Read		Employee Expenses-EE0	593020	0.22328989
80211195	*D&D*TW - Conv. 1646875 - Make Read		Employee Expenses-EE0	593050	0.00884899
80867143	9/25 NORWICH NL TPKE (1591) MONTVIL		Employee Expenses-EE0	593040	1
80195771	EM - SC: 552 W HILL RD STAM, REPLAC		Employee Expenses-EE0	108030	0.18828768
80195771	EM - SC: 552 W HILL RD STAM, REPLAC		Employee Expenses-EE0	107010	0.81171232
82586526	EAST HADDAM, FOX HOPYARD, 605, Larr		Employee Expenses-EE0	107010	1
81126354	NONBILLABLE - NRF, NO CASE # 12/16/		Employee Expenses-EE0	107010	0.50357857
81126354	NONBILLABLE - NRF, NO CASE # 12/16/		Employee Expenses-EE0	108030	0.22855489
81126354	NONBILLABLE - NRF, NO CASE # 12/16/		Employee Expenses-EE0	593020	0.26786654
80456770	*PROJ* Patrol Circuit 19U1 Goshen,		Employee Expenses-EE0	107010	0.12504604
80456770	*PROJ* Patrol Circuit 19U1 Goshen,		Employee Expenses-EE0	593020	0.31252302
80456770	*PROJ* Patrol Circuit 19U1 Goshen,		Employee Expenses-EE0	593040	0.47495396
80456770	*PROJ* Patrol Circuit 19U1 Goshen,		Employee Expenses-EE0	108030	0.08747698
80193377	DONE PRINT CRP-3 Overlook DR CTN,		Employee Expenses-EE0	108030	1
80212637	Cancel - Conv. 1646941 - Make Ready		Employee Expenses-EE0	107010	0.7
80212637	Cancel - Conv. 1646941 - Make Ready		Employee Expenses-EE0	108030	0.2
80212637	Cancel - Conv. 1646941 - Make Ready		Employee Expenses-EE0	593040	0.05
80212637	Cancel - Conv. 1646941 - Make Ready		Employee Expenses-EE0	594030	0.05
80212638	*D&D*Conv. 1646941 - Make Ready Non		Employee Expenses-EE0	596000	1
80212639	LEDYARD, BOULDER, 18, Garden Homes		Employee Expenses-EE0	107010	1
80187006	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593050	0.03662661
80187006	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593020	0.08789049
80187006	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	583280	0.35841944
80187006	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	596000	0.11688433
80187006	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.10754054
80187006	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.29263859
81042685	*HAWK*Convo# 1477267 3rd Party Proj		Employee Expenses-EE0	593020	0.49567397
81042685	*HAWK*Convo# 1477267 3rd Party Proj		Employee Expenses-EE0	593040	0.38047492
81042685	*HAWK*Convo# 1477267 3rd Party Proj		Employee Expenses-EE0	596000	0.12385111
82430246	AE/RL:24 HOMESTEAD LN:GRN: INSTALL		Employee Expenses-EE0	107010	1
83028173	STONINGTON, BRADLEY, 12, Paul and M		Employee Expenses-EE0	108030	0.24781548
83028173	STONINGTON, BRADLEY, 12, Paul and M		Employee Expenses-EE0	107010	0.75218452
80208546	1.15.25 DSINPRG STATUS (AB) 12/6/24		Employee Expenses-EE0	107010	0.08717648
80208546	1.15.25 DSINPRG STATUS (AB) 12/6/24		Employee Expenses-EE0	593040	0.91282352
80208547	MCB - 148 FRANKLIN ST WTBY - P 5988		Employee Expenses-EE0	107010	1
80205373	12/1 - RSO - [GREENDJ] - WYNEDING H		Employee Expenses-EE0	108030	0.05583183
80205373	12/1 - RSO - [GREENDJ] - WYNEDING H		Employee Expenses-EE0	107010	0.94416817
80022256	DJM. 71 ROSEVILLE RD WESTPORT. OH S		Employee Expenses-EE0	108030	1
80182479	WRTN - DM - *MUNI-BYPASS* 127 WATE		Employee Expenses-EE0	593040	0.36226094
80182479	WRTN - DM - *MUNI-BYPASS* 127 WATE		Employee Expenses-EE0	107010	0.0900381

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80182479	WRTN - DM - *MUNI-BYPASS* 127 WATE		Employee Expenses-EE0	593050	0.43125069
80182479	WRTN - DM - *MUNI-BYPASS* 127 WATE		Employee Expenses-EE0	108030	0.11645026
80190902	VALID PER FLOTAT 12/6/24 - GCC / 46		Employee Expenses-EE0	593050	0.02321817
80190902	VALID PER FLOTAT 12/6/24 - GCC / 46		Employee Expenses-EE0	593020	0.06342629
80190902	VALID PER FLOTAT 12/6/24 - GCC / 46		Employee Expenses-EE0	593040	0.00415216
80190902	VALID PER FLOTAT 12/6/24 - GCC / 46		Employee Expenses-EE0	583280	0.0705358
80190902	VALID PER FLOTAT 12/6/24 - GCC / 46		Employee Expenses-EE0	107010	0.54457635
80190902	VALID PER FLOTAT 12/6/24 - GCC / 46		Employee Expenses-EE0	108030	0.29409123
82181158	MAR - 42 Maria Hotchkiss Rd, Prospe		Employee Expenses-EE0	107010	0.75674214
82181158	MAR - 42 Maria Hotchkiss Rd, Prospe		Employee Expenses-EE0	108030	0.24325786
80208083	9A OK TO CLOSE- 12/5 - AWC - STAFF		Employee Expenses-EE0	108030	0.40177578
80208083	9A OK TO CLOSE- 12/5 - AWC - STAFF		Employee Expenses-EE0	593050	0.02903127
80208083	9A OK TO CLOSE- 12/5 - AWC - STAFF		Employee Expenses-EE0	107010	0.44838474
80208083	9A OK TO CLOSE- 12/5 - AWC - STAFF		Employee Expenses-EE0	583280	0.08819572
80208083	9A OK TO CLOSE- 12/5 - AWC - STAFF		Employee Expenses-EE0	593020	0.0326125
81149311	*D&D*JS - Conv. 1463740 - PRIORITY		Employee Expenses-EE0	596000	1
80208076	9A CAR VS FRONTIER POLE #751 - APPR		Employee Expenses-EE0	593020	0.10769015
80208076	9A CAR VS FRONTIER POLE #751 - APPR		Employee Expenses-EE0	108030	0.44695962
80208076	9A CAR VS FRONTIER POLE #751 - APPR		Employee Expenses-EE0	107010	0.44535022
80193415	PM-1073 FARMINGTON AVE BERLIN-DEMO		Employee Expenses-EE0	108030	0.93476796
80193415	PM-1073 FARMINGTON AVE BERLIN-DEMO		Employee Expenses-EE0	593010	0.06523204
80195146	*D&D* 3PA Non-Billable Convo# 17033		Employee Expenses-EE0	108030	0.21513023
80195146	*D&D* 3PA Non-Billable Convo# 17033		Employee Expenses-EE0	593020	0.10854548
80195146	*D&D* 3PA Non-Billable Convo# 17033		Employee Expenses-EE0	596000	0.05869908
80195146	*D&D* 3PA Non-Billable Convo# 17033		Employee Expenses-EE0	593050	0.09045011
80195146	*D&D* 3PA Non-Billable Convo# 17033		Employee Expenses-EE0	107010	0.5271751
80468899	COMP HAR 11/20/25* NEWINGTON, 16 LA		Employee Expenses-EE0	596000	1
81835544	*D&D*Conv. 1635652 - Make Ready Non		Employee Expenses-EE0	593040	0.14111238
81835544	*D&D*Conv. 1635652 - Make Ready Non		Employee Expenses-EE0	596000	0.04904373
81835544	*D&D*Conv. 1635652 - Make Ready Non		Employee Expenses-EE0	593020	0.33388982
81835544	*D&D*Conv. 1635652 - Make Ready Non		Employee Expenses-EE0	593050	0.30893595
81835544	*D&D*Conv. 1635652 - Make Ready Non		Employee Expenses-EE0	594030	0.16701813
80215024	AC-40 ROUTE 37 SOUTH, SHERMAN-9A PO		Employee Expenses-EE0	593020	0.06651252
80215024	AC-40 ROUTE 37 SOUTH, SHERMAN-9A PO		Employee Expenses-EE0	593050	0.05920868
80215024	AC-40 ROUTE 37 SOUTH, SHERMAN-9A PO		Employee Expenses-EE0	108030	0.37264732
80215024	AC-40 ROUTE 37 SOUTH, SHERMAN-9A PO		Employee Expenses-EE0	107010	0.50163148
82617286	44 Woods End Rd, GF- Relocate Oh Sv		Employee Expenses-EE0	107010	0.79964355
82617286	44 Woods End Rd, GF- Relocate Oh Sv		Employee Expenses-EE0	108030	0.20035645
80211498	41 BROOKDALE RD, MERIDEN - REPLACE		Employee Expenses-EE0	108030	0.24325786
80211498	41 BROOKDALE RD, MERIDEN - REPLACE		Employee Expenses-EE0	107010	0.75674214
80211499	Done EVW - Laurel Way, Norfolk SHI		Employee Expenses-EE0	107010	0.29983197
80211499	Done EVW - Laurel Way, Norfolk SHI		Employee Expenses-EE0	593050	0.03912777
80211499	Done EVW - Laurel Way, Norfolk SHI		Employee Expenses-EE0	583280	0.03052156
80211499	Done EVW - Laurel Way, Norfolk SHI		Employee Expenses-EE0	593040	0.06692181
80211499	Done EVW - Laurel Way, Norfolk SHI		Employee Expenses-EE0	596000	0.04162204
80211499	Done EVW - Laurel Way, Norfolk SHI		Employee Expenses-EE0	108030	0.30954251
80211499	Done EVW - Laurel Way, Norfolk SHI		Employee Expenses-EE0	595000	0.03561959
80211499	Done EVW - Laurel Way, Norfolk SHI		Employee Expenses-EE0	593020	0.17681275
80198448	JD; 36 N RIDGE RD STAMFORD; NEW 400		Employee Expenses-EE0	107010	1
80198449	AP- 174 Edgewood Ave, New Britain-		Employee Expenses-EE0	107010	1
81308845	* AP- 2660 Berlin Turnpike, Newing		Employee Expenses-EE0	107010	1
81995717	15 DD BY 6/4/24 SD; 255 GREAT PLAIN		Employee Expenses-EE0	107010	1
82096726	RL:130 FIELD POINT CIR:GRN: REMOVE		Employee Expenses-EE0	108030	1
82096727	03/01 (STILWKD) MIDDLE(933) T		Employee Expenses-EE0	108030	0.32234708
82096727	03/01 (STILWKD) MIDDLE(933) T		Employee Expenses-EE0	107010	0.67765292
80196189	*D&D*Conv. 1646930 - PRIORITY Make		Employee Expenses-EE0	593020	0.49601418
80196189	*D&D*Conv. 1646930 - PRIORITY Make		Employee Expenses-EE0	594030	0.43280792
80196189	*D&D*Conv. 1646930 - PRIORITY Make		Employee Expenses-EE0	593040	0.00422099
80196189	*D&D*Conv. 1646930 - PRIORITY Make		Employee Expenses-EE0	596000	0.06695691
80196190	COMP HAR 12/04/24 - UG FAULT - TORR		Employee Expenses-EE0	596000	0.67006614
80196190	COMP HAR 12/04/24 - UG FAULT - TORR		Employee Expenses-EE0	108030	0.15213147
80196190	COMP HAR 12/04/24 - UG FAULT - TORR		Employee Expenses-EE0	107010	0.17780238
82885818	DONE PRINT BJQ - 8/23 [WILLIAP] - B		Employee Expenses-EE0	108030	0.61289907
82885818	DONE PRINT BJQ - 8/23 [WILLIAP] - B		Employee Expenses-EE0	107010	0.38710093
82208070	RM, 44 ORCHARD ST - NORWALK !! APPO		Employee Expenses-EE0	107010	0.79356496
82208070	RM, 44 ORCHARD ST - NORWALK !! APPO		Employee Expenses-EE0	108030	0.20643504
82046177	NEW BF PAWCATUCK, LIBERTY, 364, Joh		Employee Expenses-EE0	107010	1
81995122	CROW HILL RD 93, STAFFORD - OH FOUN		Employee Expenses-EE0	107010	1
80218390	9A - CAR VS POLE - APPROVED 2/21/20		Employee Expenses-EE0	107010	0.45441526
80218390	9A - CAR VS POLE - APPROVED 2/21/20		Employee Expenses-EE0	593050	0.02422228
80218390	9A - CAR VS POLE - APPROVED 2/21/20		Employee Expenses-EE0	583280	0.07358622
80218390	9A - CAR VS POLE - APPROVED 2/21/20		Employee Expenses-EE0	108030	0.38965161
80218390	9A - CAR VS POLE - APPROVED 2/21/20		Employee Expenses-EE0	593020	0.05812463
80191454	COMP CCC 05/20/25 - UG FAULT* NAUGA		Employee Expenses-EE0	107010	0.26235032
80191454	COMP CCC 05/20/25 - UG FAULT* NAUGA		Employee Expenses-EE0	596000	0.73764968
80508961	RL:EM:12 CHARLES ST,GRN: REPLACE P		Employee Expenses-EE0	108030	0.18219807
80508961	RL:EM:12 CHARLES ST,GRN: REPLACE P		Employee Expenses-EE0	593020	0.18842957
80508961	RL:EM:12 CHARLES ST,GRN: REPLACE P		Employee Expenses-EE0	596000	0.07773797
80508961	RL:EM:12 CHARLES ST,GRN: REPLACE P		Employee Expenses-EE0	107010	0.52727656
80508961	RL:EM:12 CHARLES ST,GRN: REPLACE P		Employee Expenses-EE0	593050	0.02435783
82580842	NEW-BF-7/2/24--WATERFORD, ROPE FERR		Employee Expenses-EE0	108030	1
80200193	NONBILLABLE (TH) 11/19/24 9A RIVERS		Employee Expenses-EE0	593040	1
80212686	9A TRUCK VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	593040	1
80198287	EVW - 8/21 [MALLODX] - W CORNWALL(1		Employee Expenses-EE0	107010	0.77830986
80198287	EVW - 8/21 [MALLODX] - W CORNWALL(1		Employee Expenses-EE0	108030	0.22169014
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	596000	0.04316664
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	593020	0.25878383
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	108030	0.03793396
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	583280	0.11672909
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	594030	0.07502349
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	107010	0.35155728
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	593010	0.02729838
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	595000	0.0086325
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	593040	0.03690799
80201838	*D&D*ML - Conv. 1646035 - Make Read		Employee Expenses-EE0	593050	0.04396684
81914767	WINDSOR LOCKS, MAIN, 0, DEPT OF TRA		Employee Expenses-EE0	107010	1
81028270	BARSTOW LN 40, TOLLAND - OH FOUNDAT		Employee Expenses-EE0	107010	1
81353941	DONE Printed BJQ - WARREN, KENT/WAR		Employee Expenses-EE0	107010	0.84909628
81353941	DONE Printed BJQ - WARREN, KENT/WAR		Employee Expenses-EE0	583280	0.15090372
80204393	Appr Grp Partridge Ct 36, WL. Repla		Employee Expenses-EE0	584280	0.35514782
80204393	Appr Grp Partridge Ct 36, WL. Repla		Employee Expenses-EE0	108030	0.64485218
80832507	*PROJ* Patrol, Pomfret, P3		Employee Expenses-EE0	593040	0.24390107
80832507	*PROJ* Patrol, Pomfret, P3		Employee Expenses-EE0	107010	0.75609893
80212263	1CS Apprentice Group		Employee Expenses-EE0	107010	0.7246312
80212263	1CS Apprentice Group		Employee Expenses-EE0	593040	0.10145284
80212263	1CS Apprentice Group		Employee Expenses-EE0	108030	0.17391596
80212237	9A - TRUCK VS POLE 1473 - APPROVED		Employee Expenses-EE0	593020	0.05641185
80212237	9A - TRUCK VS POLE 1473 - APPROVED		Employee Expenses-EE0	108030	0.39250041
80212237	9A - TRUCK VS POLE 1473 - APPROVED		Employee Expenses-EE0	107010	0.55108773
81157637	11/9/23 HONEY HOLLOW (10) DR -- 233		Employee Expenses-EE0	108030	0.2216899
81157637	11/9/23 HONEY HOLLOW (10) DR -- 233		Employee Expenses-EE0	107010	0.7783101
82284078	SC: 81 LEEUWARDEN RD, DRN - OH TEMP		Employee Expenses-EE0	108030	1
80212694	MES- No FOLLOW UP NEEDED RSO 12/14		Employee Expenses-EE0	107010	0.24524326
80212694	MES- No FOLLOW UP NEEDED RSO 12/14		Employee Expenses-EE0	593010	0.04466224
80212694	MES- No FOLLOW UP NEEDED RSO 12/14		Employee Expenses-EE0	583280	0.26573873
80212694	MES- No FOLLOW UP NEEDED RSO 12/14		Employee Expenses-EE0	108030	0.44435577
81448374	RL:11 PARTRIDGE HILL LN:GRN REMOVE		Employee Expenses-EE0	108030	1
80205859	DG PAD#315 19 BROOKSIDE LANDING PUT		Employee Expenses-EE0	594030	1
80197040	**CD02482, Madison-2025 Overloaded		Employee Expenses-EE0	108030	0.02478313
80197040	**CD02482, Madison-2025 Overloaded		Employee Expenses-EE0	107010	0.54341647
80197040	**CD02482, Madison-2025 Overloaded		Employee Expenses-EE0	583280	0.10485363
80197040	**CD02482, Madison-2025 Overloaded		Employee Expenses-EE0	593040	0.32694677
BRGE0011	Dominion Bridgeport	Dominion Bridgeport	Employee Expenses-EE0	555430	1
80532465	*D&D*WL conv#1465963-PriorityMakeRe		Employee Expenses-EE0	596000	1
82277533	CCC given to contractor P1209 INSTL		Employee Expenses-EE0	107010	0.86488494
82277533	CCC given to contractor P1209 INSTL		Employee Expenses-EE0	593040	0.01950114
82277533	CCC given to contractor P1209 INSTL		Employee Expenses-EE0	596000	0.11561391
82868557	*D&D* Conv. 1635850 - Make Ready No		Employee Expenses-EE0	583280	0.09038214
82868557	*D&D* Conv. 1635850 - Make Ready No		Employee Expenses-EE0	593040	0.04806286
82868557	*D&D* Conv. 1635850 - Make Ready No		Employee Expenses-EE0	593050	0.21577195
82868557	*D&D* Conv. 1635850 - Make Ready No		Employee Expenses-EE0	107010	0.13803978
82868557	*D&D* Conv. 1635850 - Make Ready No		Employee Expenses-EE0	593020	0.50774327
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Employee Expenses-EE0	593020	0.1424243
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Employee Expenses-EE0	595000	0.02936461
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Employee Expenses-EE0	593040	0.03670831
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Employee Expenses-EE0	107010	0.56683379
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Employee Expenses-EE0	108030	0.09311418
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Employee Expenses-EE0	583280	0.06729574
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Employee Expenses-EE0	593050	0.06425907
82793453	APPT 11/17 SL - 250 BURRAGE CT, CHE		Employee Expenses-EE0	107010	1
81472412	*D&D* Conv. 1605410 - Make Ready No		Employee Expenses-EE0	593040	0.0399686
81472412	*D&D* Conv. 1605410 - Make Ready No		Employee Expenses-EE0	593050	0.21429973
81472412	*D&D* Conv. 1605410 - Make Ready No		Employee Expenses-EE0	593020	0.74573167
80023135	AE/JLB 128 GLENBROOK RD STAMFORD NE		Employee Expenses-EE0	107010	0.89725876
80023135	AE/JLB 128 GLENBROOK RD STAMFORD NE		Employee Expenses-EE0	593010	0.10274124
80220869	JD; 340 FARMS RD STAMFORD; REPL BRO		Employee Expenses-EE0	107010	0.61735253
80220869	JD; 340 FARMS RD STAMFORD; REPL BRO		Employee Expenses-EE0	108030	0.29691493
80220869	JD; 340 FARMS RD STAMFORD; REPL BRO		Employee Expenses-EE0	593020	0.08573254
80192109	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	583280	0.1194287
80192109	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	593050	0.01965452
80192109	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	594030	0.06842124
80192109	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	593040	0.19458962
80192109	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	593020	0.44903328
80192109	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	107010	0.14887264
80825429	9/13 - MAPLE (11) PL, MIDDLETOWN CT		Employee Expenses-EE0	593050	1
80958809	9A CAR VS POLE - non billable past		Employee Expenses-EE0	593010	0.42674806
80958809	9A CAR VS POLE - non billable past		Employee Expenses-EE0	594030	0.05697373
80958809	9A CAR VS POLE - non billable past		Employee Expenses-EE0	593040	0.51627821
81933163	emailed mat - 252 Willington Hill R		Employee Expenses-EE0	108030	0.24656279
81933163	emailed mat - 252 Willington Hill R		Employee Expenses-EE0	107010	0.66642661
81933163	emailed mat - 252 Willington Hill R		Employee Expenses-EE0	593050	0.08701061
80784908	MM 23 Florence St Plnfld New ES pol		Employee Expenses-EE0	593040	0.20261344
80784908	MM 23 Florence St Plnfld New ES pol		Employee Expenses-EE0	107010	0.79738656
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Employee Expenses-EE0	107010	0.54237891
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Employee Expenses-EE0	596000	0.0584905
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Employee Expenses-EE0	108030	0.23707594
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Employee Expenses-EE0	593020	0.06714556
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Employee Expenses-EE0	593040	0.02199275
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Employee Expenses-EE0	583280	0.0492869
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Employee Expenses-EE0	593010	0.00514755
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Employee Expenses-EE0	595000	0.01848189
B3S25131	North Bloomfield 2A KF-1 Inspection		Employee Expenses-EE0	592140	1
B3S25132	North Bloomfield 2A KF-2 Battery Co		Employee Expenses-EE0	592140	1
80082416	MG-P#2487-SNAKE MEADOW (333)RD KILL		Employee Expenses-EE0	593020	0.04270988
80082416	MG-P#2487-SNAKE MEADOW (333)RD KILL		Employee Expenses-EE0	583280	0.1155128
80082416	MG-P#2487-SNAKE MEADOW (333)RD KILL		Employee Expenses-EE0	107010	0.5525709
80082416	MG-P#2487-SNAKE MEADOW (333)RD KILL		Employee Expenses-EE0	593040	0.00339764
80082416	MG-P#2487-SNAKE MEADOW (333)RD KILL		Employee Expenses-EE0	593050	0.01900967
80082416	MG-P#2487-SNAKE MEADOW (333)RD KILL		Employee Expenses-EE0	108030	0.26679912
80969183	TEMP-I TC 618 INDIAN FIELD RD GRN:		Employee Expenses-EE0	107010	1
80220876	*POST CONSTRT* 12/28 9A CAR VS POLE		Employee Expenses-EE0	107010	0.48796188
80220876	*POST CONSTRT* 12/28 9A CAR VS POLE		Employee Expenses-EE0	593040	0.0249562
80220876	*POST CONSTRT* 12/28 9A CAR VS POLE		Employee Expenses-EE0	593020	0.1957492
80220876	*POST CONSTRT* 12/28 9A CAR VS POLE		Employee Expenses-EE0	108030	0.29133271
80170773	342 East St Wolcott - Temp Relocate		Employee Expenses-EE0	108030	0.16668558
80170773	342 East St Wolcott - Temp Relocate		Employee Expenses-EE0	107010	0.23805742
80170773	342 East St Wolcott - Temp Relocate		Employee Expenses-EE0	593020	0.59525701
80193392	MPB; 110 LOWER FISH ROCK RD, SOUTHB		Employee Expenses-EE0	107010	0.53800752
80193392	MPB; 110 LOWER FISH ROCK RD, SOUTHB		Employee Expenses-EE0	583280	0.0582803
80193392	MPB; 110 LOWER FISH ROCK RD, SOUTHB		Employee Expenses-EE0	593020	0.04310109
80193392	MPB; 110 LOWER FISH ROCK RD, SOUTHB		Employee Expenses-EE0	108030	0.34142704
80193392	MPB; 110 LOWER FISH ROCK RD, SOUTHB		Employee Expenses-EE0	593050	0.01918405
80212184	MCB - Interstate Ln Wtby Repl Insul		Employee Expenses-EE0	107010	0.60298872
80212184	MCB - Interstate Ln Wtby Repl Insul		Employee Expenses-EE0	108030	0.39701128
80951712	RM, 24 DEERFIELD ST, NORWALK NEW SV		Employee Expenses-EE0	107010	1
80803027	BC - CD02146 - 2N05 Contingent Over		Employee Expenses-EE0	593040	1
B2M43083	EAST MERIDEN 21P Test Maintenance -		Employee Expenses-EE0	570115	1
80843930	FCOMP OH, #SIMSBURY, 69 CAMBRIDGE -		Employee Expenses-EE0	107010	1
80028167	GALES FERRY, PARTRIDGE HOLLOW, 24,		Employee Expenses-EE0	107010	0.81169996
80028167	GALES FERRY, PARTRIDGE HOLLOW, 24,		Employee Expenses-EE0	108030	0.18830004
82084586	#AG 4/23 OAC- HTFD, 126 NEW PARK AV		Employee Expenses-EE0	108030	1
82131303	ENFIELD, COTTAGE RD, 160, install o		Employee Expenses-EE0	107010	1
82828078	RM, 3 VALLEY VIEW RD APT 5-37-- M,		Employee Expenses-EE0	108030	0.05653091
82828078	RM, 3 VALLEY VIEW RD APT 5-37-- M,		Employee Expenses-EE0	107010	0.94346909
80501262	NEW GC 06/13/23 Swantown (24) Rd Pr		Employee Expenses-EE0	107010	0.76138761
80501262	NEW GC 06/13/23 Swantown (24) Rd Pr		Employee Expenses-EE0	108030	0.23861239
81075973	LAKE(798) DR -- , GUILFORD, CT 064		Employee Expenses-EE0	594030	1
82755399	SC: 17 SAINT CLAIRE AVE GRN, 400A U		Employee Expenses-EE0	107010	0.81771014
82755399	SC: 17 SAINT CLAIRE AVE GRN, 400A U		Employee Expenses-EE0	108030	0.18228986
82053491	5DD 4/18 MAR - 265 Cheshire Rd, Pro		Employee Expenses-EE0	108030	1
81042211	work completed in field - 10/24 - T		Employee Expenses-EE0	107010	1
82310972	67 Dudley Ln, Madison (#6 1st St) -		Employee Expenses-EE0	108030	1
80023694	*D&D*Conv. 1633529 - Make Ready Non		Employee Expenses-EE0	593020	0.64456193

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80023694	*D&D*Conv. 1633529 - Make Ready Non		Employee Expenses-EE0	593050	0.25506042
80023694	*D&D*Conv. 1633529 - Make Ready Non		Employee Expenses-EE0	593040	0.10037764
80023697	3PA MR#1634912 (5 poles) NP, NB, Me		Employee Expenses-EE0	593020	0.58962208
80023697	3PA MR#1634912 (5 poles) NP, NB, Me		Employee Expenses-EE0	596000	0.01820315
80023697	3PA MR#1634912 (5 poles) NP, NB, Me		Employee Expenses-EE0	107010	0.21566083
80023697	3PA MR#1634912 (5 poles) NP, NB, Me		Employee Expenses-EE0	108030	0.13803144
80023697	3PA MR#1634912 (5 poles) NP, NB, Me		Employee Expenses-EE0	594030	0.0384825
80023698	SD; DANBURY, MILL PLAIN, 113, **DOT		Employee Expenses-EE0	107010	1
80448673	(LC) DJM. 1 LITTLE LN WESTPORT. 200		Employee Expenses-EE0	107010	0.59152576
80448673	(LC) DJM. 1 LITTLE LN WESTPORT. 200		Employee Expenses-EE0	108030	0.38132804
80448673	(LC) DJM. 1 LITTLE LN WESTPORT. 200		Employee Expenses-EE0	593040	0.0271462
80214333	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.3593252
80214333	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.0576598
80214333	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.31826193
80214333	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.27299378
80214333	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.02515197
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Employee Expenses-EE0	593050	0.02857412
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Employee Expenses-EE0	593040	0.03783958
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Employee Expenses-EE0	594030	0.47344765
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Employee Expenses-EE0	593010	0.109152
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Employee Expenses-EE0	596000	0.07883387
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Employee Expenses-EE0	593020	0.27215277
80195848	*D&D*Conv. 1646938 - Make Ready Non		Employee Expenses-EE0	593020	0.64232173
80195848	*D&D*Conv. 1646938 - Make Ready Non		Employee Expenses-EE0	593050	0.09340599
80195848	*D&D*Conv. 1646938 - Make Ready Non		Employee Expenses-EE0	583280	0.07094651
80195848	*D&D*Conv. 1646938 - Make Ready Non		Employee Expenses-EE0	107010	0.11979311
80195848	*D&D*Conv. 1646938 - Make Ready Non		Employee Expenses-EE0	593040	0.07353267
82396296	z06/05 MAXWELL(11) DR -- VLT#1361,		Employee Expenses-EE0	107010	0.52326795
82396296	z06/05 MAXWELL(11) DR -- VLT#1361,		Employee Expenses-EE0	108030	0.47673205
81680718	MM 528 Shetucket Turnpike Pole #568		Employee Expenses-EE0	107010	1
80308785	*ASP* KG - Conv#1301065-PriorityMak		Employee Expenses-EE0	596000	0.65899355
80308785	*ASP* KG - Conv#1301065-PriorityMak		Employee Expenses-EE0	593040	0.09884598
80308785	*ASP* KG - Conv#1301065-PriorityMak		Employee Expenses-EE0	595000	0.24216046
82579695	07/09/24 - 9A- BOSTON POST (235) RD		Employee Expenses-EE0	593040	0.3885223
82579695	07/09/24 - 9A- BOSTON POST (235) RD		Employee Expenses-EE0	107010	0.42031594
82579695	07/09/24 - 9A- BOSTON POST (235) RD		Employee Expenses-EE0	108030	0.19116177
B1S24275	South End 1G Corrective Maintenance		Employee Expenses-EE0	570115	1
80022722	3PA MR# 1619475 (13 poles) Non Prio		Employee Expenses-EE0	108030	0.18423669
80022722	3PA MR# 1619475 (13 poles) Non Prio		Employee Expenses-EE0	593050	0.00802264
80022722	3PA MR# 1619475 (13 poles) Non Prio		Employee Expenses-EE0	583280	0.04044552
80022722	3PA MR# 1619475 (13 poles) Non Prio		Employee Expenses-EE0	596000	0.01026839
80022722	3PA MR# 1619475 (13 poles) Non Prio		Employee Expenses-EE0	593020	0.21074946
80022722	3PA MR# 1619475 (13 poles) Non Prio		Employee Expenses-EE0	594030	0.1286316
80022722	3PA MR# 1619475 (13 poles) Non Prio		Employee Expenses-EE0	107010	0.37381838
80022722	3PA MR# 1619475 (13 poles) Non Prio		Employee Expenses-EE0	593040	0.04382733
80022944	*D&D* 3PA MR#1634912 (17 poles) Pri		Employee Expenses-EE0	596000	0.90990079
80022944	*D&D* 3PA MR#1634912 (17 poles) Pri		Employee Expenses-EE0	593020	0.09009921
81248844	*D&D*Frontie*D&D*r Pole Inspection		Employee Expenses-EE0	108030	0.13319087
81248844	*D&D*Frontie*D&D*r Pole Inspection		Employee Expenses-EE0	596000	0.06945707
81248844	*D&D*Frontie*D&D*r Pole Inspection		Employee Expenses-EE0	107010	0.30122899
81248844	*D&D*Frontie*D&D*r Pole Inspection		Employee Expenses-EE0	593050	0.02176316
81248844	*D&D*Frontie*D&D*r Pole Inspection		Employee Expenses-EE0	594030	0.34896383
81248844	*D&D*Frontie*D&D*r Pole Inspection		Employee Expenses-EE0	583280	0.07316614
81248844	*D&D*Frontie*D&D*r Pole Inspection		Employee Expenses-EE0	593020	0.05222995
82737995	COMPLETED 07/08-RSO-PETERCL- WINDER		Employee Expenses-EE0	583280	0.48179661
82737995	COMPLETED 07/08-RSO-PETERCL- WINDER		Employee Expenses-EE0	107010	0.12143312
82737995	COMPLETED 07/08-RSO-PETERCL- WINDER		Employee Expenses-EE0	593040	0.04456792
82737995	COMPLETED 07/08-RSO-PETERCL- WINDER		Employee Expenses-EE0	108030	0.35220235
82084185	*SYS PRJ*BD - Conv. 1641778 - PRIOR		Employee Expenses-EE0	596000	1
B2M42161	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Employee Expenses-EE0	570115	1
B2M42162	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Employee Expenses-EE0	570115	1
B2M42163	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Employee Expenses-EE0	570115	1
B2M42164	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Employee Expenses-EE0	570115	1
B2M42165	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Employee Expenses-EE0	570115	1
B2M42166	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Employee Expenses-EE0	570115	1
80195575	COMP TOL 11/20/24*WINDSOR-36 VALLEY		Employee Expenses-EE0	596000	1
80214045	WM; NEW MILFORD, LAKE, 48, GARTH HE		Employee Expenses-EE0	595000	0.02091794
80214045	WM; NEW MILFORD, LAKE, 48, GARTH HE		Employee Expenses-EE0	108030	0.37908057
80214045	WM; NEW MILFORD, LAKE, 48, GARTH HE		Employee Expenses-EE0	107010	0.49170986
80214045	WM; NEW MILFORD, LAKE, 48, GARTH HE		Employee Expenses-EE0	583280	0.06225274
80214045	WM; NEW MILFORD, LAKE, 48, GARTH HE		Employee Expenses-EE0	593020	0.0460389
80214046	COMP HAR 01/21/25 - OH FAULT- MANCH		Employee Expenses-EE0	107010	0.79997617
80214046	COMP HAR 01/21/25 - OH FAULT- MANCH		Employee Expenses-EE0	108030	0.20002383
82786096	KILLINGWORTH - OH DEMO SVC - SWAN L		Employee Expenses-EE0	108030	1
80488858	PR EVW - 435 Main St, Torrington P#		Employee Expenses-EE0	108030	0.22434438
80488858	PR EVW - 435 Main St, Torrington P#		Employee Expenses-EE0	107010	0.77565562
81836550	5DD 3/26 Jpt-126 (Lot-9) Great Pyre		Employee Expenses-EE0	107010	1
81673714	print 2/20 BJQ - ALLYN (92) RD -- F		Employee Expenses-EE0	108030	0.47879859
81673714	print 2/20 BJQ - ALLYN (92) RD -- F		Employee Expenses-EE0	593040	0.06917641
81673714	print 2/20 BJQ - ALLYN (92) RD -- F		Employee Expenses-EE0	593020	0.02919725
81673714	print 2/20 BJQ - ALLYN (92) RD -- F		Employee Expenses-EE0	107010	0.42282776
82974705	9/8/24 PRI DB GRAYS BRIDGE RD BROOK		Employee Expenses-EE0	107010	0.81870267
82974705	9/8/24 PRI DB GRAYS BRIDGE RD BROOK		Employee Expenses-EE0	108030	0.16609323
82974705	9/8/24 PRI DB GRAYS BRIDGE RD BROOK		Employee Expenses-EE0	596000	0.0152041
82974709	09/09/24 NORTH (27) ST -- 1479-5.,		Employee Expenses-EE0	107010	0.72220261
82974709	09/09/24 NORTH (27) ST -- 1479-5.,		Employee Expenses-EE0	108030	0.27779739
82488798	*SYS PROJ* TW - Conv. 1652958 - Mak		Employee Expenses-EE0	593020	0.97107677
82488798	*SYS PROJ* TW - Conv. 1652958 - Mak		Employee Expenses-EE0	593040	0.02892323
80212863	12/13/24-- BUTTONBALL LN (OLD SHORE		Employee Expenses-EE0	107010	1
82488818	Done JSG/Colebrook--Cobb City Rd.		Employee Expenses-EE0	108030	0.1830717
82488818	Done JSG/Colebrook--Cobb City Rd.		Employee Expenses-EE0	594030	0.28345424
82488818	Done JSG/Colebrook--Cobb City Rd.		Employee Expenses-EE0	583280	0.04619297
82488818	Done JSG/Colebrook--Cobb City Rd.		Employee Expenses-EE0	107010	0.397078
82488818	Done JSG/Colebrook--Cobb City Rd.		Employee Expenses-EE0	593040	0.02267864
82488818	Done JSG/Colebrook--Cobb City Rd.		Employee Expenses-EE0	593020	0.06752444
82821076	MADISON - LIFT PAD, REPL SEC POSITI		Employee Expenses-EE0	107010	0.30225621
82821076	MADISON - LIFT PAD, REPL SEC POSITI		Employee Expenses-EE0	594260	0.16758036
82821076	MADISON - LIFT PAD, REPL SEC POSITI		Employee Expenses-EE0	584280	0.27788015
82821076	MADISON - LIFT PAD, REPL SEC POSITI		Employee Expenses-EE0	108030	0.25228328
80332069	DL; 10.08.22 - 540 ELM ST, STAM; FO		Employee Expenses-EE0	107010	1
80674309	*HAWK*Defective Poles, P5147, 14K9,		Employee Expenses-EE0	108030	0.19013183
80674309	*HAWK*Defective Poles, P5147, 14K9,		Employee Expenses-EE0	107010	0.29579077
80674309	*HAWK*Defective Poles, P5147, 14K9,		Employee Expenses-EE0	593020	0.06501632
80674309	*HAWK*Defective Poles, P5147, 14K9,		Employee Expenses-EE0	594030	0.36132423
80674309	*HAWK*Defective Poles, P5147, 14K9,		Employee Expenses-EE0	593040	0.01581959
80674309	*HAWK*Defective Poles, P5147, 14K9,		Employee Expenses-EE0	596000	0.07191726
82436298	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	108030	0.59383684
82436298	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	593020	0.07636959
82436298	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	107010	0.31929833
82436298	*SYS PROJ* BC - FRONTIER CD02224-01		Employee Expenses-EE0	594030	0.01049524
80023225	*D&D* 3PA MR#1634912 (2 poles) Prio		Employee Expenses-EE0	593040	0.36628388
80023225	*D&D* 3PA MR#1634912 (2 poles) Prio		Employee Expenses-EE0	596000	0.63371612
81119348	15 DD BY 6/10/24 MPB; 20 WHISCONIER		Employee Expenses-EE0	107010	1
80062709	DJM. 55 EVERGREEN AVE WESTPORT. SVC		Employee Expenses-EE0	107010	0.4608548
80062709	DJM. 55 EVERGREEN AVE WESTPORT. SVC		Employee Expenses-EE0	593040	0.15837343
80062709	DJM. 55 EVERGREEN AVE WESTPORT. SVC		Employee Expenses-EE0	108030	0.38077177
82331081	JD; 63 AVERY ST STAMFORD; CONNECT 2		Employee Expenses-EE0	107010	1
80193059	9A - CAR VS POLE - PR NOT RELEASABL		Employee Expenses-EE0	593040	1
80401545	*PROJ* Patrol 14M7-Putnam-P2		Employee Expenses-EE0	593010	0.92098136
80401545	*PROJ* Patrol 14M7-Putnam-P2		Employee Expenses-EE0	594030	0.07901864
80401547	96B Beach Park Rd, CL- Ins Oh Temp		Employee Expenses-EE0	583280	0.30989819
80401547	96B Beach Park Rd, CL- Ins Oh Temp		Employee Expenses-EE0	107010	0.69010181
80213423	1/2 NOT IN COMP STATUS...CRP - 9A C		Employee Expenses-EE0	107010	0.66602496
80213423	1/2 NOT IN COMP STATUS...CRP - 9A C		Employee Expenses-EE0	108030	0.33397504
83025967	MM - 123 RICHMOND HILL RD APT 1-- 2		Employee Expenses-EE0	107010	1
80219963	9A* EVENT 5561879 12/25(TURNOVER-		Employee Expenses-EE0	108030	0.67938039
80219963	9A* EVENT 5561879 12/25(TURNOVER-		Employee Expenses-EE0	107010	0.22839765
80219963	9A* EVENT 5561879 12/25(TURNOVER-		Employee Expenses-EE0	593020	0.09222196
81060775	*D&D*CT Third Party Attachment Conv		Employee Expenses-EE0	593040	1
82077524	JLB 49 HILTON ST DARIEN INST OH TEM		Employee Expenses-EE0	107010	1
80066621	MANCHESTER, 76 WINTHROP, Pole#6742,		Employee Expenses-EE0	107010	0.44849334
80066621	MANCHESTER, 76 WINTHROP, Pole#6742,		Employee Expenses-EE0	108030	0.55150666
80214730	sent to awc, comp 1/6/25* NEW LONDO		Employee Expenses-EE0	596000	1
80214733	DG P#1623 15 BREAULTS LANDING THOMP		Employee Expenses-EE0	107010	0.74043109
80214733	DG P#1623 15 BREAULTS LANDING THOMP		Employee Expenses-EE0	593020	0.04287796
80214733	DG P#1623 15 BREAULTS LANDING THOMP		Employee Expenses-EE0	108030	0.21669095
80031366	20 SIDOR DR., ENFIELD - DG BUY-ALL		Employee Expenses-EE0	107010	0.69920967
80031366	20 SIDOR DR., ENFIELD - DG BUY-ALL		Employee Expenses-EE0	108030	0.30079033
81177467	*****ALL WORK COMPLETE*****JD 11/15		Employee Expenses-EE0	107010	0.74166808
81177467	*****ALL WORK COMPLETE*****JD 11/15		Employee Expenses-EE0	108030	0.25833192
80022574	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.24774698
80022574	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.08723006
80022574	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.58737176
80022574	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.07765119
81094914	COMP GDK CAR VS POLE NOT BILLABLE N		Employee Expenses-EE0	108030	1
82437322	(Appt 7/27/24) WM; DANBURY, EAGLE,		Employee Expenses-EE0	594030	1
80441850	*PROJ* Patrol Circuit 26E9, Woodsto		Employee Expenses-EE0	593050	0.01074689
80441850	*PROJ* Patrol Circuit 26E9, Woodsto		Employee Expenses-EE0	594030	0.01157141
80441850	*PROJ* Patrol Circuit 26E9, Woodsto		Employee Expenses-EE0	108030	0.08809476
80441850	*PROJ* Patrol Circuit 26E9, Woodsto		Employee Expenses-EE0	593040	0.34116961
80441850	*PROJ* Patrol Circuit 26E9, Woodsto		Employee Expenses-EE0	593020	0.0502192
80441850	*PROJ* Patrol Circuit 26E9, Woodsto		Employee Expenses-EE0	107010	0.47317701
80441850	*PROJ* Patrol Circuit 26E9, Woodsto		Employee Expenses-EE0	583280	0.02502112
81874534	SANDY BEACH RD 48, ELLINGTON - P.52		Employee Expenses-EE0	107010	0.72080814
81874534	SANDY BEACH RD 48, ELLINGTON - P.52		Employee Expenses-EE0	108030	0.27919186
81874536	2/21/24 STRAITSVILLE(183) RD		Employee Expenses-EE0	108030	0.20364073
81874536	2/21/24 STRAITSVILLE(183) RD		Employee Expenses-EE0	107010	0.79635927
82610357	P PORTLAND, INDIAN HILL, 15, Willia		Employee Expenses-EE0	108030	1
80191066	PRINT JFC - WATERTOWN, POND VIEW,		Employee Expenses-EE0	584280	0.08997176
80191066	PRINT JFC - WATERTOWN, POND VIEW,		Employee Expenses-EE0	107010	0.90696543
80191066	PRINT JFC - WATERTOWN, POND VIEW,		Employee Expenses-EE0	594030	0.00306281
80169624	JFC - LITCHFIELD, COBBLE, 10, Janus		Employee Expenses-EE0	594030	1
82390440	Appr Grp KIDDER BROOK(30) RD		Employee Expenses-EE0	593020	0.06861283
82390440	Appr Grp KIDDER BROOK(30) RD		Employee Expenses-EE0	107010	0.53464647
82390440	Appr Grp KIDDER BROOK(30) RD		Employee Expenses-EE0	108030	0.39674069
81778521	#BOLTON, 43 LOOKOUT, Pad#571, Recon		Employee Expenses-EE0	594030	1
80498618	CT Third Party Attachment Conversat		Employee Expenses-EE0	107010	0.36498644
80498618	CT Third Party Attachment Conversat		Employee Expenses-EE0	593020	0.12430371
80498618	CT Third Party Attachment Conversat		Employee Expenses-EE0	108030	0.45891786
80498618	CT Third Party Attachment Conversat		Employee Expenses-EE0	593050	0.05179199
81041771	*1CS* P demo received- WILLIMANTIC,		Employee Expenses-EE0	108030	1
82743585	Print JFC - WATERTOWN, NORTHFIELD,		Employee Expenses-EE0	107010	1
80223669	COMP CCC 03/11/25 - UG FAULT - NEW		Employee Expenses-EE0	596000	0.96954072
80223669	COMP CCC 03/11/25 - UG FAULT - NEW		Employee Expenses-EE0	107010	0.03045928
81047426	DG P#1158 221 CHILD HILL RD WOODSTO		Employee Expenses-EE0	593020	0.03098008
81047426	DG P#1158 221 CHILD HILL RD WOODSTO		Employee Expenses-EE0	108030	0.25261563
81047426	DG P#1158 221 CHILD HILL RD WOODSTO		Employee Expenses-EE0	583280	0.07374268
81047426	DG P#1158 221 CHILD HILL RD WOODSTO		Employee Expenses-EE0	107010	0.64266161
82988515	*SYS PROJ* 3PA MR#1619481 (4 Poles)		Employee Expenses-EE0	596000	0.47103569
82988515	*SYS PROJ* 3PA MR#1619481 (4 Poles)		Employee Expenses-EE0	593020	0.52896431
82254401	MOOSE MEADOW RD 400, WILLINGTON - N		Employee Expenses-EE0	107010	1
82791367	ML - Conv. 1485277 - Make Ready, No		Employee Expenses-EE0	108030	0.03314723
82791367	ML - Conv. 1485277 - Make Ready, No		Employee Expenses-EE0	593040	0.10196924
82791367	ML - Conv. 1485277 - Make Ready, No		Employee Expenses-EE0	594030	0.29766155
82791367	ML - Conv. 1485277 - Make Ready, No		Employee Expenses-EE0	593020	0.25572652
82791367	ML - Conv. 1485277 - Make Ready, No		Employee Expenses-EE0	107010	0.19573293
82791367	ML - Conv. 1485277 - Make Ready, No		Employee Expenses-EE0	583280	0.11576254
80667420	* JRP - 25 Woodtick Rd WOLCOTT Ins		Employee Expenses-EE0	107010	1
81158403	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	108030	0.18494272
81158403	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	593040	0.4446263
81158403	9A CAR VS POLE - MNS - APPROVED 9/1		Employee Expenses-EE0	107010	0.37043099
81939118	15 DD BY 5/6/24 WM; NEW MILFORD, CA		Employee Expenses-EE0	108030	0.36348792
81939118	15 DD BY 5/6/24 WM; NEW MILFORD, CA		Employee Expenses-EE0	107010	0.63651208
81996562	WRNT 2024 Project CD02340 21H8 Marl		Employee Expenses-EE0	107010	0.89997945
81996562	WRNT 2024 Project CD02340 21H8 Marl		Employee Expenses-EE0	108030	0.10002055
81996563	3/30 (HINDLAS) DORIA(25) LN -- 26		Employee Expenses-EE0	107010	0.7783101
81996563	3/30 (HINDLAS) DORIA(25) LN -- 26		Employee Expenses-EE0	108030	0.2216899
82930544	9A - 8/30 - RSO - [GNESDJE] - MAIN(		Employee Expenses-EE0	593020	0.13397587
82930544	9A - 8/30 - RSO - [GNESDJE] - MAIN(		Employee Expenses-EE0	108030	0.50213954
82930544	9A - 8/30 - RSO - [GNESDJE] - MAIN(		Employee Expenses-EE0	107010	0.36388459
82930604	(em) PROPERTY DAMAGE (DIG UP)-UG-AN		Employee Expenses-EE0	594030	1
82703314	*D&D*Conv. 1667139 - Make Ready Non		Employee Expenses-EE0	594030	0.35040297
82703314	*D&D*Conv. 1667139 - Make Ready Non		Employee Expenses-EE0	593040	0.12513598
82703314	*D&D*Conv. 1667139 - Make Ready Non		Employee Expenses-EE0	596000	0.01667481
82703314	*D&D*Conv. 1667139 - Make Ready Non		Employee Expenses-EE0	593020	0.47750183
82703314	*D&D*Conv. 1667139 - Make Ready Non		Employee Expenses-EE0	593050	0.03028442
81427119	DEMO RECEIVED- ENFIELD, PARK, 6, GA		Employee Expenses-EE0	108030	1
80439906	COMP HAR 03/23/23 - FIXTURE CHANGE		Employee Expenses-EE0	596000	0.45588276
80439906	COMP HAR 03/23/23 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.54411724
80212689	12/14/24--16 BRUCKNER PENTWAY STONI		Employee Expenses-EE0	593020	1
80220921	COMP HAR 02/19/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80220923	COMP TOL 1/2/24* MOOSUP-158 POND HI		Employee Expenses-EE0	596000	1
80220925	JTR, 701 MARSHALL PHELPS, WINDSOR,		Employee Expenses-EE0	107010	0.48804575

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80220925	JTR, 701 MARSHALL PHELPS, WINDSOR,		Employee Expenses-EE0	108030	0.31340539
80220925	JTR, 701 MARSHALL PHELPS, WINDSOR,		Employee Expenses-EE0	596000	0.07343024
80220925	JTR, 701 MARSHALL PHELPS, WINDSOR,		Employee Expenses-EE0	583280	0.06990317
80220925	JTR, 701 MARSHALL PHELPS, WINDSOR,		Employee Expenses-EE0	593020	0.05521545
80220867	MCB - W F PD RPT 12/31/24 (TH) 12/		Employee Expenses-EE0	108030	0.24074335
80220867	MCB - W F PD RPT 12/31/24 (TH) 12/		Employee Expenses-EE0	596000	0.04494713
80220867	MCB - W F PD RPT 12/31/24 (TH) 12/		Employee Expenses-EE0	593040	0.00620314
80220867	MCB - W F PD RPT 12/31/24 (TH) 12/		Employee Expenses-EE0	107010	0.47591157
80220867	MCB - W F PD RPT 12/31/24 (TH) 12/		Employee Expenses-EE0	583280	0.14792695
80220867	MCB - W F PD RPT 12/31/24 (TH) 12/		Employee Expenses-EE0	593020	0.08426786
80209324	MM Pole#3554 Plainfield Pike Hold P		Employee Expenses-EE0	186010	1
80202240	COMP CCC 02/03/25 - UG FAULT - MONT		Employee Expenses-EE0	107010	0.03533306
80202240	COMP CCC 02/03/25 - UG FAULT - MONT		Employee Expenses-EE0	596000	0.96466694
80220970	PM-107 SELDEN ST BERLIN-POST CONSTR		Employee Expenses-EE0	107010	0.18717104
80220970	PM-107 SELDEN ST BERLIN-POST CONSTR		Employee Expenses-EE0	108030	0.15622192
80220970	PM-107 SELDEN ST BERLIN-POST CONSTR		Employee Expenses-EE0	594030	0.39396209
80220970	PM-107 SELDEN ST BERLIN-POST CONSTR		Employee Expenses-EE0	584280	0.26264496
80239640	COMP TOL 1/16/25* ROCKY HILL-2 OLD		Employee Expenses-EE0	596000	1
80217644	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.5610207
80217644	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.20884629
80217644	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05865762
80217644	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.1714754
80188005	SC: 47 FERRIS AVE STAM, 3PH 200A OH		Employee Expenses-EE0	108030	0.36340747
80188005	SC: 47 FERRIS AVE STAM, 3PH 200A OH		Employee Expenses-EE0	107010	0.4839339
80188005	SC: 47 FERRIS AVE STAM, 3PH 200A OH		Employee Expenses-EE0	583280	0.15265863
80221539	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05921959
80221539	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.27756273
80221539	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.01767595
80221539	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.07236967
80221539	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.04051168
80221539	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.53266039
83027161	MM - 25 BURTIS AVE, NEW CANAAN, RMV		Employee Expenses-EE0	108030	1
80188158	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.24770729
80188158	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.32175079
80188158	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37689133
80188158	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01130876
80188158	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0351232
80188158	KG Conv#1653938-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00721862
80191891	PDNB - (AB) 11/7/24 9A 255 MONROE		Employee Expenses-EE0	593040	1
80220901	WRNT COMPLETE - 988:TOWN:ST:EAST HA		Employee Expenses-EE0	583280	0.31151447
80220901	WRNT COMPLETE - 988:TOWN:ST:EAST HA		Employee Expenses-EE0	107010	0.16753992
80220901	WRNT COMPLETE - 988:TOWN:ST:EAST HA		Employee Expenses-EE0	108030	0.52094561
80219973	fcomp on 12/26 9A - 12/25 - RSO - [		Employee Expenses-EE0	593020	0.06771069
80219973	fcomp on 12/26 9A - 12/25 - RSO - [		Employee Expenses-EE0	593050	0.01569472
80219973	fcomp on 12/26 9A - 12/25 - RSO - [		Employee Expenses-EE0	108030	0.15872861
80219973	fcomp on 12/26 9A - 12/25 - RSO - [		Employee Expenses-EE0	107010	0.75786598
80223717	12/31/24-- 57 MONTAUK AVE NEW LONDO		Employee Expenses-EE0	107010	0.13948222
80223717	12/31/24-- 57 MONTAUK AVE NEW LONDO		Employee Expenses-EE0	593010	0.07091839
80223717	12/31/24-- 57 MONTAUK AVE NEW LONDO		Employee Expenses-EE0	108030	0.50828038
80223717	12/31/24-- 57 MONTAUK AVE NEW LONDO		Employee Expenses-EE0	583280	0.281319
80223701	DG P#3057 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	108030	0.13573548
80223701	DG P#3057 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	593020	0.01365553
80223701	DG P#3057 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	593040	0.58253435
80223701	DG P#3057 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	107010	0.26807464
80189334	SECKAR RD, WILLINGTON - P.180 - INS		Employee Expenses-EE0	107010	1
82119510	HARTFORD TPKE., VERNON (EXIT 65 OFF		Employee Expenses-EE0	107010	1
80067881	*D&D*Conv. 1633851 - Make Ready Non		Employee Expenses-EE0	593020	0.63724576
80067881	*D&D*Conv. 1633851 - Make Ready Non		Employee Expenses-EE0	593040	0.06022391
80067881	*D&D*Conv. 1633851 - Make Ready Non		Employee Expenses-EE0	594030	0.0562211
80067881	*D&D*Conv. 1633851 - Make Ready Non		Employee Expenses-EE0	593050	0.24630924
80067882	NORWALK LED FLOODS #22 - 199W (9EA)		Employee Expenses-EE0	107010	0.81620553
80067882	NORWALK LED FLOODS #22 - 199W (9EA)		Employee Expenses-EE0	108030	0.18379447
80195243	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23282959
80195243	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65176487
80195243	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11540554
82574015	WORK COMPLETED IN FIELD - 108 MOOSE		Employee Expenses-EE0	107010	0.88190463
82574015	WORK COMPLETED IN FIELD - 108 MOOSE		Employee Expenses-EE0	108030	0.11809537
80228371	LD- 177 NORTON ST,PLANTSVILLE- P175		Employee Expenses-EE0	107010	0.76586091
80228371	LD- 177 NORTON ST,PLANTSVILLE- P175		Employee Expenses-EE0	108030	0.23413909
80228372	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.34249804
80228372	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14843598
80228372	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47501833
80228372	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.03404765
80221691	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.11420115
80221691	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.24676773
80221691	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.15429105
80221691	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.1406846
80221691	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.34405547
80220991	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26570041
80220991	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.22116129
80220991	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05939045
80220991	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.3313174
80220991	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.12243044
80220885	Clinton, Old Post Rd//Replace reclo		Employee Expenses-EE0	107010	0.65731229
80220885	Clinton, Old Post Rd//Replace reclo		Employee Expenses-EE0	108030	0.34268771
82820668	AP- 153 Mansfield Ave, New Britain-		Employee Expenses-EE0	593020	0.15874262
82820668	AP- 153 Mansfield Ave, New Britain-		Employee Expenses-EE0	596000	0.04390117
82820668	AP- 153 Mansfield Ave, New Britain-		Employee Expenses-EE0	593050	0.11011448
82820668	AP- 153 Mansfield Ave, New Britain-		Employee Expenses-EE0	583280	0.03219343
82820668	AP- 153 Mansfield Ave, New Britain-		Employee Expenses-EE0	107010	0.41334243
82820668	AP- 153 Mansfield Ave, New Britain-		Employee Expenses-EE0	108030	0.21536549
82820668	AP- 153 Mansfield Ave, New Britain-		Employee Expenses-EE0	593040	0.01931736
82820668	AP- 153 Mansfield Ave, New Britain-		Employee Expenses-EE0	593010	0.00702302
80196076	JFM- ** I AM EVERSOURCE REFERRAL- 2		Employee Expenses-EE0	593040	1
80187688	COMP HAR 11/18/24 - UG FAULT-SIMSBU		Employee Expenses-EE0	108030	0.04133017
80187688	COMP HAR 11/18/24 - UG FAULT-SIMSBU		Employee Expenses-EE0	596000	0.91037213
80187688	COMP HAR 11/18/24 - UG FAULT-SIMSBU		Employee Expenses-EE0	107010	0.0482977
82900548	DG P#2758 189 HARRISVILLE RD WOODST		Employee Expenses-EE0	107010	0.62315635
82900548	DG P#2758 189 HARRISVILLE RD WOODST		Employee Expenses-EE0	593020	0.04576566
82900548	DG P#2758 189 HARRISVILLE RD WOODST		Employee Expenses-EE0	593040	0.04119826
82900548	DG P#2758 189 HARRISVILLE RD WOODST		Employee Expenses-EE0	108030	0.28987973
80220860	9A - CAR VS POLE 923-S - APPROVED 2		Employee Expenses-EE0	593020	0.02182983
80220860	9A - CAR VS POLE 923-S - APPROVED 2		Employee Expenses-EE0	107010	0.34684625
80220860	9A - CAR VS POLE 923-S - APPROVED 2		Employee Expenses-EE0	593050	0.04500657
80220860	9A - CAR VS POLE 923-S - APPROVED 2		Employee Expenses-EE0	593040	0.22749671
80220860	9A - CAR VS POLE 923-S - APPROVED 2		Employee Expenses-EE0	108030	0.35882063
80220379	COMP TOL 1/6/25* SHIELD INST-STONIN		Employee Expenses-EE0	596000	1
80220382	APT.3/13 AVON, WINDING, 31, OH SVC		Employee Expenses-EE0	108030	0.20363542
80220382	APT.3/13 AVON, WINDING, 31, OH SVC		Employee Expenses-EE0	107010	0.79636458
80220383	COMP NTW 01/13/24* TORRINGTON-SOUTH		Employee Expenses-EE0	596000	1
82125001	*D&D* Conv. 1620733 - Make Ready No		Employee Expenses-EE0	593050	0.10701165
82125001	*D&D* Conv. 1620733 - Make Ready No		Employee Expenses-EE0	593020	0.6889262
82125001	*D&D* Conv. 1620733 - Make Ready No		Employee Expenses-EE0	594030	0.07739812
82125001	*D&D* Conv. 1620733 - Make Ready No		Employee Expenses-EE0	593040	0.12666403
80187540	MAR - POST CONST> 10/30/24 BROOK(		Employee Expenses-EE0	594030	1
82630701	3PA MR#1619473 (17 Poles) NP, NB Cr		Employee Expenses-EE0	107010	0.7
82630701	3PA MR#1619473 (17 Poles) NP, NB Cr		Employee Expenses-EE0	108030	0.2
82630701	3PA MR#1619473 (17 Poles) NP, NB Cr		Employee Expenses-EE0	593040	0.05
82630701	3PA MR#1619473 (17 Poles) NP, NB Cr		Employee Expenses-EE0	594030	0.05
80220465	DG P#2994 BULL HILL RD THOMPSON RPL		Employee Expenses-EE0	107010	0.30263667
80220465	DG P#2994 BULL HILL RD THOMPSON RPL		Employee Expenses-EE0	583280	0.26095998
80220465	DG P#2994 BULL HILL RD THOMPSON RPL		Employee Expenses-EE0	108030	0.43640335
80205432	RM, 11 KERMIT ST - NORWALK !! REPL		Employee Expenses-EE0	107010	0.54053777
80205432	RM, 11 KERMIT ST - NORWALK !! REPL		Employee Expenses-EE0	108030	0.16446461
80205432	RM, 11 KERMIT ST - NORWALK !! REPL		Employee Expenses-EE0	593040	0.02402082
80205432	RM, 11 KERMIT ST - NORWALK !! REPL		Employee Expenses-EE0	593020	0.21829607
80205432	RM, 11 KERMIT ST - NORWALK !! REPL		Employee Expenses-EE0	596000	0.05268073
81506089	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	107010	0.46406936
81506089	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	593020	0.16517839
81506089	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	596000	0.16969109
81506089	9A CAR VS POLE - APPROVED 7/10/24		Employee Expenses-EE0	108030	0.20106117
80221172	SL - 240 Main St, SOG - P86150 - Rp		Employee Expenses-EE0	593020	0.0324088
80221172	SL - 240 Main St, SOG - P86150 - Rp		Employee Expenses-EE0	107010	0.70124262
80221172	SL - 240 Main St, SOG - P86150 - Rp		Employee Expenses-EE0	108030	0.26634858
80197886	MM - 52 OLD FARM RD, WILTON - TSVC-		Employee Expenses-EE0	107010	1
80091859	*D&D*19093566Conv. 1635838 - Priori		Employee Expenses-EE0	593040	0.21589867
80091859	*D&D*19093566Conv. 1635838 - Priori		Employee Expenses-EE0	596000	0.5029628
80091859	*D&D*19093566Conv. 1635838 - Priori		Employee Expenses-EE0	594030	0.28113853
80208161	AE/JD; 122 BROOK RUN LN STAMFORD; 2		Employee Expenses-EE0	108030	0.20363542
80208161	AE/JD; 122 BROOK RUN LN STAMFORD; 2		Employee Expenses-EE0	107010	0.79636458
80208163	*D&D*Conv. 1646952 - Priority Make		Employee Expenses-EE0	593020	0.44762304
80208163	*D&D*Conv. 1646952 - Priority Make		Employee Expenses-EE0	596000	0.31982325
80208163	*D&D*Conv. 1646952 - Priority Make		Employee Expenses-EE0	593040	0.10391589
80208163	*D&D*Conv. 1646952 - Priority Make		Employee Expenses-EE0	593050	0.12863782
80225249	Ella Grasso Tpke 50, WL. Replaced O		Employee Expenses-EE0	583280	0.41810071
80225249	Ella Grasso Tpke 50, WL. Replaced O		Employee Expenses-EE0	107010	0.09199421
80225249	Ella Grasso Tpke 50, WL. Replaced O		Employee Expenses-EE0	108030	0.48990508
80223688	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	593020	0.11046227
80223688	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	108030	0.38433144
80223688	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	593050	0.05501671
80223688	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	583280	0.10232219
80223688	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	107010	0.34786739
82254218	15D 7/31 CHESHIRE 40 Jenna Lynn Ct		Employee Expenses-EE0	107010	0.8219692
82254218	15D 7/31 CHESHIRE 40 Jenna Lynn Ct		Employee Expenses-EE0	584280	0.16602077
82254218	15D 7/31 CHESHIRE 40 Jenna Lynn Ct		Employee Expenses-EE0	108030	0.01201003
F2411166	Gate Valve Replacement	New Britain - Gate Valve Replacement Replacement of failed gate valve (currently leaking) on domestic water line with new ball valve also including expansion tank and pressure regulator.	Employee Expenses-EE0	108030	0.04761905
F2411166	Gate Valve Replacement	New Britain - Gate Valve Replacement Replacement of failed gate valve (currently leaking) on domestic water line with new ball valve also including expansion tank and pressure regulator.	Employee Expenses-EE0	107010	0.95238095
F2411167	Newtown - AHU Replacement (2)	Newtown - Engineering for AHU Replacement (2) Engineering for the replacement of two (2) AHU's along with interior ductwork.	Employee Expenses-EE0	107010	1
82220010	TURNOVER APPRENTICES **5/06/2024		Employee Expenses-EE0	108030	0.56743749
82220010	TURNOVER APPRENTICES **5/06/2024		Employee Expenses-EE0	107010	0.43256251
80191962	OLD SAYBROOK, PETTIPAUG, 15/INSTALL		Employee Expenses-EE0	584280	0.1380004
80191962	OLD SAYBROOK, PETTIPAUG, 15/INSTALL		Employee Expenses-EE0	593020	0.05472903
80191962	OLD SAYBROOK, PETTIPAUG, 15/INSTALL		Employee Expenses-EE0	107010	0.80727057
80024777	JD-9/12/24---WATERFORD, PAULA, 17,		Employee Expenses-EE0	107010	1
80226530	COMP TOL 1/8/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	0.47591475
80226530	COMP TOL 1/8/25* FIXTURE CHANGE W/		Employee Expenses-EE0	107010	0.52408525
80227737	BE Conv#1727837-PriorityMakeReadyNo		Employee Expenses-EE0	593020	1
80227738	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05100357
80227738	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.42574612
80227738	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18992977
80227738	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10514129
80227738	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.22817925
80223751	AG----zCROM--1/2/25--88 West St--Re		Employee Expenses-EE0	108030	0.26914243
80223751	AG----zCROM--1/2/25--88 West St--Re		Employee Expenses-EE0	107010	0.73085757
80223754	COMP NTW/HAR 01/08/25 - CLIMBER * S		Employee Expenses-EE0	107010	0.74743777
80223754	COMP NTW/HAR 01/08/25 - CLIMBER * S		Employee Expenses-EE0	108030	0.25256223
82482432	26 Grove Ave, Madison - Install UG		Employee Expenses-EE0	107010	1
80196742	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03137212
80196742	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04387457
80196742	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.28503521
80196742	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.25423537
80196742	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0457667
80196742	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.33971603
80218353	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	107010	0.79545761
80218353	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593020	0.01888871
80218353	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	596000	0.02527022
80218353	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	108030	0.16038346
80221071	COMP NTW 1/29/25* ROWAYTON, , 65 Ro		Employee Expenses-EE0	596000	1
80221072	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593020	0.09893169
80221072	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593040	0.04736684
80221072	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	107010	0.37572976
80221072	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	108030	0.47797171
80141226	PLANNED 9A KD-EVENT #4665712 CAR V		Employee Expenses-EE0	108030	0.32778513
80141226	PLANNED 9A KD-EVENT #4665712 CAR V		Employee Expenses-EE0	107010	0.67221487
82621468	**DEMO LTTR ATTACHED** MPB; 27 MIDD		Employee Expenses-EE0	108030	1
80196004	COMP TOL 11/20/24* BLOOMFIELD, 54 W		Employee Expenses-EE0	596000	1
80196005	Muni Orbit Dr 9, Enfield. Disconnec		Employee Expenses-EE0	108030	0.34605283
80196005	Muni Orbit Dr 9, Enfield. Disconnec		Employee Expenses-EE0	107010	0.54495597
80196005	Muni Orbit Dr 9, Enfield. Disconnec		Employee Expenses-EE0	594030	0.10899119
80211164	DG P#55 COUNTY HOME RD THOMPSON FRN		Employee Expenses-EE0	107010	0.21182647
80211164	DG P#55 COUNTY HOME RD THOMPSON FRN		Employee Expenses-EE0	593020	0.16242049
80211164	DG P#55 COUNTY HOME RD THOMPSON FRN		Employee Expenses-EE0	108030	0.50772389
80211164	DG P#55 COUNTY HOME RD THOMPSON FRN		Employee Expenses-EE0	596000	0.11802915
80225800	5DD 1/13 PM-WILSON AVE MERIDEN-REMO		Employee Expenses-EE0	108030	1
80225801	EVW - 1/1 -- TREE -- POLE #3057 --		Employee Expenses-EE0	107010	0.64349307
80225801	EVW - 1/1 -- TREE -- POLE #3057 --		Employee Expenses-EE0	108030	0.25361926
80225801	EVW - 1/1 -- TREE -- POLE #3057 --		Employee Expenses-EE0	593020	0.10288767
80223693	AC-12 BRIGGS HILL RD, SHERMAN-POST		Employee Expenses-EE0	108030	0.34698445
80223693	AC-12 BRIGGS HILL RD, SHERMAN-POST		Employee Expenses-EE0	593050	0.06131812
80223693	AC-12 BRIGGS HILL RD, SHERMAN-POST		Employee Expenses-EE0	107010	0.41320354

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80223693	AC-12 BRIGGS HILL RD, SHERMAN-POST		Employee Expenses-EE0	593040	0.04699564
80223693	AC-12 BRIGGS HILL RD, SHERMAN-POST		Employee Expenses-EE0	593020	0.13149827
80214330	PD-8 GOSHEN RD WTFD/REMOVE OH SVC		Employee Expenses-EE0	108030	1
80030233	COMP CCC 11/04/24 - HOT! UG FAULT*		Employee Expenses-EE0	596000	0.96736853
80030233	COMP CCC 11/04/24 - HOT! UG FAULT*		Employee Expenses-EE0	107010	0.03263147
80030236	JLB 13 HAMPTON RD DARIEN DEMO OH TE		Employee Expenses-EE0	108030	1
80023358	PRINT EVW - 39 Sharon Mountain Rd,		Employee Expenses-EE0	107010	0.96776249
80023358	PRINT EVW - 39 Sharon Mountain Rd,		Employee Expenses-EE0	108030	0.00264362
80023358	PRINT EVW - 39 Sharon Mountain Rd,		Employee Expenses-EE0	584280	0.02959389
80192317	FRONTIER POLE IS SET JD; 32 CALDWEL		Employee Expenses-EE0	583280	0.18891112
80192317	FRONTIER POLE IS SET JD; 32 CALDWEL		Employee Expenses-EE0	107010	0.14875679
80192317	FRONTIER POLE IS SET JD; 32 CALDWEL		Employee Expenses-EE0	593020	0.01899114
80192317	FRONTIER POLE IS SET JD; 32 CALDWEL		Employee Expenses-EE0	593050	0.19574164
80192317	FRONTIER POLE IS SET JD; 32 CALDWEL		Employee Expenses-EE0	596000	0.05011432
80192317	FRONTIER POLE IS SET JD; 32 CALDWEL		Employee Expenses-EE0	108030	0.30452987
80192317	FRONTIER POLE IS SET JD; 32 CALDWEL		Employee Expenses-EE0	593040	0.09295513
80192323	*D&D*Conv. 1646947 - Priority Make		Employee Expenses-EE0	596000	0.4139238
80192323	*D&D*Conv. 1646947 - Priority Make		Employee Expenses-EE0	593020	0.5860762
80461368	9A 04/18 NEW PARK (150) AVE PAR BIL		Employee Expenses-EE0	593020	0.11119482
80461368	9A 04/18 NEW PARK (150) AVE PAR BIL		Employee Expenses-EE0	593040	0.01985644
80461368	9A 04/18 NEW PARK (150) AVE PAR BIL		Employee Expenses-EE0	108030	0.37921383
80461368	9A 04/18 NEW PARK (150) AVE PAR BIL		Employee Expenses-EE0	107010	0.48973492
80464016	(FCOMP 05.01.23), GDK WINDSOR, 49 E		Employee Expenses-EE0	593010	0.95199127
80464016	(FCOMP 05.01.23), GDK WINDSOR, 49 E		Employee Expenses-EE0	594030	0.04800873
80219958	FCOMP HAR OH 12/25 20 Copplestone R		Employee Expenses-EE0	108030	0.47585945
80219958	FCOMP HAR OH 12/25 20 Copplestone R		Employee Expenses-EE0	584280	0.52414055
80220878	*****ALL WORK COMPLETE*****9A* TURN		Employee Expenses-EE0	107010	0.25993393
80220878	*****ALL WORK COMPLETE*****9A* TURN		Employee Expenses-EE0	593020	0.15084427
80220878	*****ALL WORK COMPLETE*****9A* TURN		Employee Expenses-EE0	108030	0.5892218
80207389	JMS- APPT 1/16/25 BLOOMFIELD, 37 FO		Employee Expenses-EE0	593050	1
80191094	*126 CAPTAINS DRIVE westbrook.repla		Employee Expenses-EE0	107010	0.51723014
80191094	*126 CAPTAINS DRIVE westbrook.repla		Employee Expenses-EE0	108030	0.48276986
80191189	UG APPT 12/4 PM-107 SELDEN ST BERLI		Employee Expenses-EE0	107010	1
F2411163	Gas Unit Heater Replacements	Stamford - Gas Unit Heater Replacements (2) Replace two failed unit heaters with two new Modine gas units - failed units are over twenty five years in age.	Employee Expenses-EE0	107010	0.95238095
F2411163	Gas Unit Heater Replacements	Stamford - Gas Unit Heater Replacements (2) Replace two failed unit heaters with two new Modine gas units - failed units are over twenty five years in age.	Employee Expenses-EE0	108030	0.04761905
80188139	**AWC** CD02464, SED, Segment 1 P.4		Employee Expenses-EE0	583280	0.02510411
80188139	**AWC** CD02464, SED, Segment 1 P.4		Employee Expenses-EE0	107010	0.50587342
80188139	**AWC** CD02464, SED, Segment 1 P.4		Employee Expenses-EE0	593020	0.20868021
80188139	**AWC** CD02464, SED, Segment 1 P.4		Employee Expenses-EE0	108030	0.26034226
80195651	JDB 170 PICKETTS RIDGE REDDING, REP		Employee Expenses-EE0	107010	0.5
80195651	JDB 170 PICKETTS RIDGE REDDING, REP		Employee Expenses-EE0	593020	0.15431118
80195651	JDB 170 PICKETTS RIDGE REDDING, REP		Employee Expenses-EE0	108030	0.34568882
80209197	9A - CAR VS POLE - APPROVED 4/22/20		Employee Expenses-EE0	107010	0.22599034
80209197	9A - CAR VS POLE - APPROVED 4/22/20		Employee Expenses-EE0	108030	0.09149758
80209197	9A - CAR VS POLE - APPROVED 4/22/20		Employee Expenses-EE0	594030	0.61494364
80209197	9A - CAR VS POLE - APPROVED 4/22/20		Employee Expenses-EE0	593040	0.06756844
80206866	P WILLIMANTIC, PLEASANT, 197, Chris		Employee Expenses-EE0	107010	1
80497248	MJG - CD01956-01 - Reconductor Val		Employee Expenses-EE0	593050	0.00678954
80497248	MJG - CD01956-01 - Reconductor Val		Employee Expenses-EE0	593040	0.00953432
80497248	MJG - CD01956-01 - Reconductor Val		Employee Expenses-EE0	596000	0.0005777
80497248	MJG - CD01956-01 - Reconductor Val		Employee Expenses-EE0	594030	0.02167933
80497248	MJG - CD01956-01 - Reconductor Val		Employee Expenses-EE0	107010	0.57351383
80497248	MJG - CD01956-01 - Reconductor Val		Employee Expenses-EE0	593020	0.02051291
80497248	MJG - CD01956-01 - Reconductor Val		Employee Expenses-EE0	108030	0.32902543
80497248	MJG - CD01956-01 - Reconductor Val		Employee Expenses-EE0	593010	0.01086293
80497248	MJG - CD01956-01 - Reconductor Val		Employee Expenses-EE0	583280	0.02750401
82550732	VALID 11/25/24 -PER FLOTAT- (RSO- S		Employee Expenses-EE0	108030	0.21261161
82550732	VALID 11/25/24 -PER FLOTAT- (RSO- S		Employee Expenses-EE0	107010	0.78738839
82550733	COMP NTW 8/21/24* FIXTURE CHANGE* W		Employee Expenses-EE0	107010	1
80187439	APPRENTICE GROUP **DEMO LTTR ATTACH		Employee Expenses-EE0	108030	1
80187442	10/30/24 SUNNYRIDGE(83) DR -- 9188		Employee Expenses-EE0	108030	0.25832923
80187442	10/30/24 SUNNYRIDGE(83) DR -- 9188		Employee Expenses-EE0	107010	0.74167077
80200912	5DD 12/2 DMD - 376 ROBBINS AVE - NE		Employee Expenses-EE0	108030	1
80191005	414 Tanner Marsh Rd, GF- Ins 350 MC		Employee Expenses-EE0	107010	1
80221315	CAR VS POLE-APPROVED 4/1/2026		Employee Expenses-EE0	107010	0.58408698
80221315	CAR VS POLE-APPROVED 4/1/2026		Employee Expenses-EE0	583280	0.06163343
80221315	CAR VS POLE-APPROVED 4/1/2026		Employee Expenses-EE0	593020	0.0486861
80221315	CAR VS POLE-APPROVED 4/1/2026		Employee Expenses-EE0	108030	0.3055935
80218335	9A CAR VS POLE - APPROVED 3/20/26		Employee Expenses-EE0	107010	0.43158332
80218335	9A CAR VS POLE - APPROVED 3/20/26		Employee Expenses-EE0	593020	0.38026889
80218335	9A CAR VS POLE - APPROVED 3/20/26		Employee Expenses-EE0	108030	0.18814778
82988651	*JLB; POLE-PRIORITY REJECT 129 Near		Employee Expenses-EE0	593020	0.03142736
82988651	*JLB; POLE-PRIORITY REJECT 129 Near		Employee Expenses-EE0	593040	0.03142736
82988651	*JLB; POLE-PRIORITY REJECT 129 Near		Employee Expenses-EE0	108030	0.36171018
82988651	*JLB; POLE-PRIORITY REJECT 129 Near		Employee Expenses-EE0	107010	0.57543511
81850065	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.03836517
81850065	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.45379185
81850065	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.26747583
81850065	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593050	0.13660709
81850065	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	583280	0.10376006
80351705	NM; 9 SKYLINE LN, STAMFORD; P10408;		Employee Expenses-EE0	107010	0.79588926
80351705	NM; 9 SKYLINE LN, STAMFORD; P10408;		Employee Expenses-EE0	108030	0.20411074
81297023	PRINT BJQ - GOSHEN, TYLER LAKE, 15		Employee Expenses-EE0	108030	0.36937343
81297023	PRINT BJQ - GOSHEN, TYLER LAKE, 15		Employee Expenses-EE0	107010	0.63062657
81297024	5DD 4/25 JFM-NEW 200A 50' 4/0 SVC-		Employee Expenses-EE0	107010	1
82202207	TL - RIVER RD, #6 EAST LYME // INST		Employee Expenses-EE0	107010	1
80493095	6/3 P#161 WEST (135) RD UNIT F-- 62		Employee Expenses-EE0	107010	0.72459349
80493095	6/3 P#161 WEST (135) RD UNIT F-- 62		Employee Expenses-EE0	593040	0.00537893
80493095	6/3 P#161 WEST (135) RD UNIT F-- 62		Employee Expenses-EE0	108030	0.27002758
82218670	TURNOVER ** 5/10/2024 PARMALLE HIL		Employee Expenses-EE0	107010	1
81802745	VJT - MIDDLEBURY, THREE MILE HILL,		Employee Expenses-EE0	108030	0.24444444
81802745	VJT - MIDDLEBURY, THREE MILE HILL,		Employee Expenses-EE0	107010	0.37777778
81802745	VJT - MIDDLEBURY, THREE MILE HILL,		Employee Expenses-EE0	583280	0.37777778
82430667	MRP - Emergent - Step XFMR Cutout R		Employee Expenses-EE0	108030	0.32730236
82430667	MRP - Emergent - Step XFMR Cutout R		Employee Expenses-EE0	107010	0.67269764
80150195	12/19 - 9A - Mansfield, Stafford Rd		Employee Expenses-EE0	108030	0.29324223
80150195	12/19 - 9A - Mansfield, Stafford Rd		Employee Expenses-EE0	593020	0.06629037
80150195	12/19 - 9A - Mansfield, Stafford Rd		Employee Expenses-EE0	107010	0.6404674
81639739	WRTN NEEDS LINE CHRISTOPHER RD, EAS		Employee Expenses-EE0	107010	0.36737072
81639739	WRTN NEEDS LINE CHRISTOPHER RD, EAS		Employee Expenses-EE0	108030	0.39538723
81639739	WRTN NEEDS LINE CHRISTOPHER RD, EAS		Employee Expenses-EE0	583280	0.19604273
81639739	WRTN NEEDS LINE CHRISTOPHER RD, EAS		Employee Expenses-EE0	593020	0.04119932
80433128	MG-177 WINDY HILL ROAD HAMPTON, FRN		Employee Expenses-EE0	108030	0.19104903
80433128	MG-177 WINDY HILL ROAD HAMPTON, FRN		Employee Expenses-EE0	107010	0.6238962
80433128	MG-177 WINDY HILL ROAD HAMPTON, FRN		Employee Expenses-EE0	593050	0.00910442
80433128	MG-177 WINDY HILL ROAD HAMPTON, FRN		Employee Expenses-EE0	583280	0.09925466
80433128	MG-177 WINDY HILL ROAD HAMPTON, FRN		Employee Expenses-EE0	584280	0.05345167
80433128	MG-177 WINDY HILL ROAD HAMPTON, FRN		Employee Expenses-EE0	593020	0.02324402
81628648	MM 42 Arnio Rd Plainfield Pole #25		Employee Expenses-EE0	107010	0.66827611
81628648	MM 42 Arnio Rd Plainfield Pole #25		Employee Expenses-EE0	108030	0.33172389
82235198	Bramble Bush Cir 130 & 132, East Gr		Employee Expenses-EE0	107010	1
82898968	FERMIER RD 47, WILLINGTON - OH/DB F		Employee Expenses-EE0	594030	1
80803170	**NJB 300F WETHERSFIELD AVE HTFD IN		Employee Expenses-EE0	584280	0.00848903
80803170	**NJB 300F WETHERSFIELD AVE HTFD IN		Employee Expenses-EE0	107010	0.99151097
81994732	TL - LORDS MEADOWN LN, #23 OLD LYME		Employee Expenses-EE0	108030	1
80191537	P PORTLAND, INDIAN HILL, 100, AIREX		Employee Expenses-EE0	584280	0.05277069
80191537	P PORTLAND, INDIAN HILL, 100, AIREX		Employee Expenses-EE0	108030	0.33692538
80191537	P PORTLAND, INDIAN HILL, 100, AIREX		Employee Expenses-EE0	107010	0.60181447
80191537	P PORTLAND, INDIAN HILL, 100, AIREX		Employee Expenses-EE0	593010	0.00848946
GXC24C35	Digital Phasing Kit w/Adapter (3)	2NP - Digital Phasing Kit (3) w/Hipot Adaptor s/c 524484 @ $2,267ea TOTAL: $6,800 - Iacolo	Employee Expenses-EE0	107010	1
GXC24C36	Wire Strippers (24)	2AD - Wire Strippers (24) @ $831ea TOTAL: $19,944 - Zelenski	Employee Expenses-EE0	107010	1
GXC24C38	Buckohm Harness Kits w/Lanyard	Buckohm Harness/Buck OX Block w/sling/ Secondary Lanyard, $6,900 - Tait	Employee Expenses-EE0	107010	1
GXC24C39	Grip, Cable 5" (6)	2AD - Grip, Cable, 5" (6) s/c 569710 @ $638.68ea TOTAL WO: $3,835	Employee Expenses-EE0	107010	1
82458966	Print EVW - 70 North St, Torrington		Employee Expenses-EE0	108030	1
82459032	DB-CD02459-02, UG work 15L68, Bokum		Employee Expenses-EE0	108030	0.91741078
82459032	DB-CD02459-02, UG work 15L68, Bokum		Employee Expenses-EE0	594260	0.08258922
80928278	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04098626
80928278	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.49159063
80928278	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.07124418
80928278	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.30646217
80928278	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01911254
80928278	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.07060422
80309840	COMP TOL 5/7/25* FIXTURE CHANGE * E		Employee Expenses-EE0	596000	1
81806939	JDB 132 SHADOW LAKE RD RIDGEFIELD 5		Employee Expenses-EE0	108030	0.06665731
81806939	JDB 132 SHADOW LAKE RD RIDGEFIELD 5		Employee Expenses-EE0	593040	0.36191412
81806939	JDB 132 SHADOW LAKE RD RIDGEFIELD 5		Employee Expenses-EE0	593020	0.4761437
81806939	JDB 132 SHADOW LAKE RD RIDGEFIELD 5		Employee Expenses-EE0	107010	0.09528487
82799406	Print CRP-348 E Wakefield Blvd WIN		Employee Expenses-EE0	108030	1
81359523	9A - CAR VS POLE - APPROVED 4/23/24		Employee Expenses-EE0	108030	0.20756117
81359523	9A - CAR VS POLE - APPROVED 4/23/24		Employee Expenses-EE0	596000	0.02903878
81359523	9A - CAR VS POLE - APPROVED 4/23/24		Employee Expenses-EE0	593020	0.10880374
81359523	9A - CAR VS POLE - APPROVED 4/23/24		Employee Expenses-EE0	107010	0.65459631
80438099	96 LAKEVIEW DRIVE, PRESTON / RMV OH		Employee Expenses-EE0	107010	0.83634803
80438099	96 LAKEVIEW DRIVE, PRESTON / RMV OH		Employee Expenses-EE0	108030	0.16365197
81126922	DJM. 7 SHORT ST WESTPORT. OH TEMP I		Employee Expenses-EE0	107010	1
80191988	Jpt-90 Robin St Bristol (Frnt)P5297		Employee Expenses-EE0	596000	1
82039694	64 CHARING RD., S. WINDSOR - DISC D		Employee Expenses-EE0	594030	1
81802749	APPT 4/26 JFM-DISCO/RECONNECT-879 S		Employee Expenses-EE0	594030	1
80904767	CAR VS POLE - APPROVED 4/24/24		Employee Expenses-EE0	593040	0.34353206
80904767	CAR VS POLE - APPROVED 4/24/24		Employee Expenses-EE0	107010	0.38166479
80904767	CAR VS POLE - APPROVED 4/24/24		Employee Expenses-EE0	108030	0.27480315
82212658	MM Margeret Henry Rd Sterling P#307		Employee Expenses-EE0	108030	0.27600976
82212658	MM Margeret Henry Rd Sterling P#307		Employee Expenses-EE0	583280	0.20665041
82212658	MM Margeret Henry Rd Sterling P#307		Employee Expenses-EE0	107010	0.51733984
80723609	CD02202-02 11F14-4100 P1116 Ash St,		Employee Expenses-EE0	593020	0.05838762
80723609	CD02202-02 11F14-4100 P1116 Ash St,		Employee Expenses-EE0	107010	0.91755574
80723609	CD02202-02 11F14-4100 P1116 Ash St,		Employee Expenses-EE0	108030	0.02405664
81933019	BM; OXFORD, PHASE 1 - E COMMERCE D		Employee Expenses-EE0	107010	1
82502184	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	596000	1
81600019	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	596000	0.02867703
81600019	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	593040	0.08179536
81600019	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	593050	0.02240521
81600019	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	593020	0.0960889
81600019	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	594030	0.06062489
81600019	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	107010	0.56188007
81600019	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	108030	0.14852853
80197832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.09664357
80197832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06803719
80197832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57098654
80197832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.08826591
80197832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14578631
80197832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03028048
80220235	15DD 1/23 DMD - 240 DAY ST - NEWING		Employee Expenses-EE0	108030	0.99960538
80220235	15DD 1/23 DMD - 240 DAY ST - NEWING		Employee Expenses-EE0	593010	0.00039462
80191660	HARTFORD, LINCOLN, 17,		Employee Expenses-EE0	594030	0.04907281
80191660	HARTFORD, LINCOLN, 17,		Employee Expenses-EE0	596000	0.01812199
80191660	HARTFORD, LINCOLN, 17,		Employee Expenses-EE0	593050	0.01216718
80191660	HARTFORD, LINCOLN, 17,		Employee Expenses-EE0	593040	0.0583847
80191660	HARTFORD, LINCOLN, 17,		Employee Expenses-EE0	107010	0.60865202
80191660	HARTFORD, LINCOLN, 17,		Employee Expenses-EE0	108030	0.25360131
80244080	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.53900425
80244080	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03392271
80244080	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.0664328
80244080	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04311265
80244080	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.07774168
80244080	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03731695
80244080	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.20246896
82200245	FISH AND GAME RD 36, TOLLAND - OH/D		Employee Expenses-EE0	594030	1
80196112	DONE PRINT CD02484, SED, Segment 1		Employee Expenses-EE0	107010	0.71789232
80196112	DONE PRINT CD02484, SED, Segment 1		Employee Expenses-EE0	593040	0.01995003
80196112	DONE PRINT CD02484, SED, Segment 1		Employee Expenses-EE0	108030	0.14021529
80196112	DONE PRINT CD02484, SED, Segment 1		Employee Expenses-EE0	593020	0.12194236
82721387	JD; 23 LAUREL RD STAMFORD; INSTALL		Employee Expenses-EE0	107010	1
B2M43500	Todd 30L Control House Inspection 3		Employee Expenses-EE0	592140	1
B2M43504	Chippen Hill 15U Service - Fire Ext		Employee Expenses-EE0	592140	1
B2M43506	Bristol 11K Service - Fire Extingui		Employee Expenses-EE0	592140	1
B2M43507	Brook Street 17F Service - Fire Ext		Employee Expenses-EE0	592140	1
B2M43509	Forestville 12A Service - Fire Exti		Employee Expenses-EE0	592140	1
B2M43512	Black Rock 11H Service - Fire Extin		Employee Expenses-EE0	592140	1
B2M43527	Southington 4C Service - Fire Extin		Employee Expenses-EE0	592140	1
B2M43529	Southington 4C Service - Fire Extin		Employee Expenses-EE0	592140	1
B2M43532	Southington 4C Service - Fire Extin		Employee Expenses-EE0	592140	1
B2M43534	East New Britain 7L Service - Fire		Employee Expenses-EE0	592140	1
B2M43538	East Meriden 21P Service - Fire Ext		Employee Expenses-EE0	592140	1
B2M43543	Berlin 6A Service - Fire Extinguis		Employee Expenses-EE0	592140	1
B2M43548	Center 24F Service - Fire Extinguis		Employee Expenses-EE0	592140	1
B2M43556	Hanover 12F Service - Fire Extingui		Employee Expenses-EE0	592140	1
B2M43559	Todd 30L Service - Fire Extinguishe		Employee Expenses-EE0	592140	1
B2M43561	Wolcott 24R Service - Fire Extingui		Employee Expenses-EE0	592140	1
B2M43565	Canal 15Q Service - Fire Extinguish		Employee Expenses-EE0	592140	1
80197305	15d 4/16JRP - 111 Atwater St SOG In		Employee Expenses-EE0	593040	0.12738545

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80197305	15d 4/16JRP - 111 Atwater St SOG In		Employee Expenses-EE0	583280	0.21428287
80197305	15d 4/16JRP - 111 Atwater St SOG In		Employee Expenses-EE0	108030	0.09446323
80197305	15d 4/16JRP - 111 Atwater St SOG In		Employee Expenses-EE0	107010	0.56386844
80018092	*D&D*Conv. 1626538 - Make Ready Non		Employee Expenses-EE0	593040	0.04779313
80018092	*D&D*Conv. 1626538 - Make Ready Non		Employee Expenses-EE0	593020	0.95220687
80018094	*D&D*Conv. 1626542 - PRIORITY Make		Employee Expenses-EE0	596000	1
		Connecticut-Electric Residential Low Income Discount Rate program - Track 6.1: MPP Re-enrollment and missed Payment changes			
CLDR11C8	Track 6.1: MPP Re-enrollment/missed		Employee Expenses-EE0	107010	1
80195908	Muni Foxcroft Rd 27, Enfield. Disco		Employee Expenses-EE0	594030	1
80244477	1.17.25 100 STILL RIVER RD, NEW MIL		Employee Expenses-EE0	108030	0.36490492
80244477	1.17.25 100 STILL RIVER RD, NEW MIL		Employee Expenses-EE0	583280	0.18278901
80244477	1.17.25 100 STILL RIVER RD, NEW MIL		Employee Expenses-EE0	107010	0.31884001
80244477	1.17.25 100 STILL RIVER RD, NEW MIL		Employee Expenses-EE0	593050	0.03099087
80244477	1.17.25 100 STILL RIVER RD, NEW MIL		Employee Expenses-EE0	593020	0.1024752
82458845	DONE PRINT BJQ - THOMASTON, WATERBU		Employee Expenses-EE0	107010	0.80365719
82458845	DONE PRINT BJQ - THOMASTON, WATERBU		Employee Expenses-EE0	593040	0.19634281
80865031	KD - 9A EVENT #5155730 CAR V P F531		Employee Expenses-EE0	107010	0.58381804
80865031	KD - 9A EVENT #5155730 CAR V P F531		Employee Expenses-EE0	108030	0.20880249
80865031	KD - 9A EVENT #5155730 CAR V P F531		Employee Expenses-EE0	594030	0.14722395
80865031	KD - 9A EVENT #5155730 CAR V P F531		Employee Expenses-EE0	593040	0.02374806
80865031	KD - 9A EVENT #5155730 CAR V P F531		Employee Expenses-EE0	593020	0.03640747
B4N19839	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
80225208	TURNOVER 1/2/25 E 5568003 152 LOPU		Employee Expenses-EE0	593050	0.03208992
80225208	TURNOVER 1/2/25 E 5568003 152 LOPU		Employee Expenses-EE0	108030	0.29497654
80225208	TURNOVER 1/2/25 E 5568003 152 LOPU		Employee Expenses-EE0	593040	0.10241948
80225208	TURNOVER 1/2/25 E 5568003 152 LOPU		Employee Expenses-EE0	583280	0.04875277
80225208	TURNOVER 1/2/25 E 5568003 152 LOPU		Employee Expenses-EE0	593020	0.14051857
80225208	TURNOVER 1/2/25 E 5568003 152 LOPU		Employee Expenses-EE0	107010	0.38124272
80205852	Signed DEMO attached SD; 16 ARGYLE		Employee Expenses-EE0	108030	1
80205853	9A- CAR VS POLE- CALL SUMMARY ATTAC		Employee Expenses-EE0	108030	0.31681267
80205853	9A- CAR VS POLE- CALL SUMMARY ATTAC		Employee Expenses-EE0	107010	0.68318733
80244456	9A- TRUCK VS SERVICE- NONBILLABLE-		Employee Expenses-EE0	593050	1
80227939	TO STORES 4/23-DG P#1099 307 E QUAS		Employee Expenses-EE0	107010	1
80227940	COMP NTW 1/22/25* BERLIN, 205 SCENI		Employee Expenses-EE0	596000	1
80189380	15D 6/23 SL - 19A BRONSON ROAD, PRO		Employee Expenses-EE0	593010	0.04170285
80189380	15D 6/23 SL - 19A BRONSON ROAD, PRO		Employee Expenses-EE0	107010	0.95829715
80227465	CAR VS POLE - APPROVED 5/12/26		Employee Expenses-EE0	107010	0.30478758
80227465	CAR VS POLE - APPROVED 5/12/26		Employee Expenses-EE0	593020	0.03607384
80227465	CAR VS POLE - APPROVED 5/12/26		Employee Expenses-EE0	596000	0.10247876
80227465	CAR VS POLE - APPROVED 5/12/26		Employee Expenses-EE0	108030	0.36277762
80227465	CAR VS POLE - APPROVED 5/12/26		Employee Expenses-EE0	593050	0.09632581
80227465	CAR VS POLE - APPROVED 5/12/26		Employee Expenses-EE0	583280	0.0975564
80215209	12/20/24-- 138 FERRY RD LYME- POLE		Employee Expenses-EE0	108030	0.18960392
80215209	12/20/24-- 138 FERRY RD LYME- POLE		Employee Expenses-EE0	107010	0.50153012
80215209	12/20/24-- 138 FERRY RD LYME- POLE		Employee Expenses-EE0	593020	0.07646236
80215209	12/20/24-- 138 FERRY RD LYME- POLE		Employee Expenses-EE0	593010	0.2324036
80156127	WRTN - DM/EB - 249 CLARK HILL RD E		Employee Expenses-EE0	108030	0.01045341
80156127	WRTN - DM/EB - 249 CLARK HILL RD E		Employee Expenses-EE0	107010	0.69131943
80156127	WRTN - DM/EB - 249 CLARK HILL RD E		Employee Expenses-EE0	593040	0.15372435
80156127	WRTN - DM/EB - 249 CLARK HILL RD E		Employee Expenses-EE0	584280	0.14450281
80206221	3PA MR#1719615 (12 Locations) Non-P		Employee Expenses-EE0	107010	0.7
80206221	3PA MR#1719615 (12 Locations) Non-P		Employee Expenses-EE0	108030	0.2
80206221	3PA MR#1719615 (12 Locations) Non-P		Employee Expenses-EE0	593040	0.05
80206221	3PA MR#1719615 (12 Locations) Non-P		Employee Expenses-EE0	594030	0.05
82900274	ANDOVER, LAKE RD, 149 , install tem		Employee Expenses-EE0	107010	1
80197646	MADISON - NO FOLLOW UP - LOCATE FAU		Employee Expenses-EE0	107010	0.78804266
80197646	MADISON - NO FOLLOW UP - LOCATE FAU		Employee Expenses-EE0	594010	0.21195734
80197647	COMP-BJQ - 11/14 - CLEAVJJ 2133:CA		Employee Expenses-EE0	593040	0.18794738
80197647	COMP-BJQ - 11/14 - CLEAVJJ 2133:CA		Employee Expenses-EE0	594030	0.81205262
B3C04820	Mobile Battery-56606 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04822	Mobile Battery-16901 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04823	Mobile Battery-36851 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04824	Mobile Battery-46364 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04825	Mobile Battery-56601 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04834	Mobile Transformer-69MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04835	Mobile Transformer-66MX Investigate		Employee Expenses-EE0	592140	1
80223730	9A CAR VS POLE - NON BILLABLE -UNKN		Employee Expenses-EE0	593040	1
80223733	work complete - 01/01/25 (RSO Mara)		Employee Expenses-EE0	108030	0.62536936
80223733	work complete - 01/01/25 (RSO Mara)		Employee Expenses-EE0	594030	0.03021284
80223733	work complete - 01/01/25 (RSO Mara)		Employee Expenses-EE0	584280	0.3444178
80225850	AE/JD; 172 URSULA PL STAMFORD; 3PH		Employee Expenses-EE0	108030	0.05224761
80225850	AE/JD; 172 URSULA PL STAMFORD; 3PH		Employee Expenses-EE0	584280	0.29068441
80225850	AE/JD; 172 URSULA PL STAMFORD; 3PH		Employee Expenses-EE0	107010	0.65706799
81172547	145 Middle Rd, GF- Ins 75'- #2 AL f		Employee Expenses-EE0	107010	1
80211752	FCOMP HAR OH (Contractors) 12/12 -		Employee Expenses-EE0	594030	0.10006741
80211752	FCOMP HAR OH (Contractors) 12/12 -		Employee Expenses-EE0	107010	0.58238122
80211752	FCOMP HAR OH (Contractors) 12/12 -		Employee Expenses-EE0	108030	0.26738309
80211752	FCOMP HAR OH (Contractors) 12/12 -		Employee Expenses-EE0	593020	0.05016828
80191902	MCB - COOKE ST/GREENWOOD AVE WTBY -		Employee Expenses-EE0	108030	1
80217658	PM-MOUNT PLEASANT ST MERIDEN-POST C		Employee Expenses-EE0	593040	0.03410071
80217658	PM-MOUNT PLEASANT ST MERIDEN-POST C		Employee Expenses-EE0	583280	0.0901779
80217658	PM-MOUNT PLEASANT ST MERIDEN-POST C		Employee Expenses-EE0	593020	0.03789085
80217658	PM-MOUNT PLEASANT ST MERIDEN-POST C		Employee Expenses-EE0	108030	0.2657899
80217658	PM-MOUNT PLEASANT ST MERIDEN-POST C		Employee Expenses-EE0	593050	0.05935894
80217658	PM-MOUNT PLEASANT ST MERIDEN-POST C		Employee Expenses-EE0	107010	0.51268171
80209012	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.71265188
80209012	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09048611
80209012	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19686201
81334145	F.COMPL 12/8 - DAVID (12) DR, SIMSB		Employee Expenses-EE0	108030	0.2216899
81334145	F.COMPL 12/8 - DAVID (12) DR, SIMSB		Employee Expenses-EE0	107010	0.7783101
80196754	OAC- CONNECT SECOND RISER FOR OWNER		Employee Expenses-EE0	107010	1
80196756	15D 4/30 Jpt-30 Hope St Bristol MH1		Employee Expenses-EE0	107010	0.91005312
80196756	15D 4/30 Jpt-30 Hope St Bristol MH1		Employee Expenses-EE0	584280	0.08994688
B3S25240	Albany 36 Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B3S25241	Albany 36 Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B3S25242	Boulevard 45 Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B3S25243	Frederick 34 Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B3S25244	Frederick 34 Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B3S25245	Simsbury Road 44 Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B3S25246	Bloomfield 3B Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3S25247	Simsbury Road 44 Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B3S25248	Farmington 1C Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3S25249	Farmington 1C Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
80244467	MG-P#4232-173 MECHANIC ST KILLINGLY		Employee Expenses-EE0	107010	0.61495875
80244467	MG-P#4232-173 MECHANIC ST KILLINGLY		Employee Expenses-EE0	593010	0.02254504
80244467	MG-P#4232-173 MECHANIC ST KILLINGLY		Employee Expenses-EE0	108030	0.10661147
80244467	MG-P#4232-173 MECHANIC ST KILLINGLY		Employee Expenses-EE0	594030	0.25588473
80241860	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593020	0.12056256
80241860	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	107010	0.39630703
80241860	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	108030	0.43288837
80241860	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593050	0.05024204
80184978	MATERIAL !!!!JES; 677 CONNECTICUT A		Employee Expenses-EE0	107010	0.37496012
80184978	MATERIAL !!!!JES; 677 CONNECTICUT A		Employee Expenses-EE0	593020	0.08663464
80184978	MATERIAL !!!!JES; 677 CONNECTICUT A		Employee Expenses-EE0	596000	0.16408317
80184978	MATERIAL !!!!JES; 677 CONNECTICUT A		Employee Expenses-EE0	593040	0.21986601
80184978	MATERIAL !!!!JES; 677 CONNECTICUT A		Employee Expenses-EE0	108030	0.15445606
80240951	PD-25 Avenue C Waterford - Pad 28/R		Employee Expenses-EE0	594030	1
80202901	COMP NTW 12/3/24* PLZ LOOK FOR HANG		Employee Expenses-EE0	596000	1
80220186	9A - CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	107010	0.62243962
80220186	9A - CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	593020	0.0834414
80220186	9A - CAR VS POLE - APPROVED 5/14/25		Employee Expenses-EE0	108030	0.29411898
80211040	WRTN NEEDS LINE CLARK HILL RD, EAST		Employee Expenses-EE0	108030	1
80211041	SC: 37 LINCOLN AVE GRN, 200A OH SVC		Employee Expenses-EE0	107010	0.77830986
80211041	SC: 37 LINCOLN AVE GRN, 200A OH SVC		Employee Expenses-EE0	108030	0.22169014
80211042	AE/JLB 19 ANTHONY LN DARIEN 100A OH		Employee Expenses-EE0	107010	0.94883041
80211042	AE/JLB 19 ANTHONY LN DARIEN 100A OH		Employee Expenses-EE0	593040	0.05116959
80105955	NORTH STONINGTON, ROCKY HOLLOW, 112		Employee Expenses-EE0	108030	0.26947441
80105955	NORTH STONINGTON, ROCKY HOLLOW, 112		Employee Expenses-EE0	107010	0.73052559
80195499	COMP TOL 11/18/24* LEDYARD, 2 PEQUO		Employee Expenses-EE0	596000	1
80195500	COMP HAR 01/27/25 - POLE INSTALL* L		Employee Expenses-EE0	596000	1
80223703	WRTN - DM - 9A*1/1 - AWC - NEIPSIC(		Employee Expenses-EE0	107010	0.62378957
80223703	WRTN - DM - 9A*1/1 - AWC - NEIPSIC(		Employee Expenses-EE0	593050	0.05602881
80223703	WRTN - DM - 9A*1/1 - AWC - NEIPSIC(		Employee Expenses-EE0	108030	0.25294375
80223703	WRTN - DM - 9A*1/1 - AWC - NEIPSIC(		Employee Expenses-EE0	593020	0.06723788
80021647	*D&D* 3PA MR#1634895 (8 Locations)		Employee Expenses-EE0	593040	0.38017911
80021647	*D&D* 3PA MR#1634895 (8 Locations)		Employee Expenses-EE0	596000	0.14432726
80021647	*D&D* 3PA MR#1634895 (8 Locations)		Employee Expenses-EE0	593020	0.47549363
80217419	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19372395
80217419	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.17920195
80217419	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.51797329
80217419	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.1091008
B5T21791	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B5T21792	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T21793	Blair 15M Monthly Patrol Substation		Employee Expenses-EE0	592140	1
B5T21794	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T21795	Rainbow Facility (prev. Rainbow 10L		Employee Expenses-EE0	592140	1
B5T21796	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T21797	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T21799	Barbour Hill 23J Monthly Patrol Sub		Employee Expenses-EE0	592140	1
80220890	12-31-24 PR -SL - 9A - 670 Yalesvil		Employee Expenses-EE0	107010	0.39458778
80220890	12-31-24 PR -SL - 9A - 670 Yalesvil		Employee Expenses-EE0	596000	0.06803104
80220890	12-31-24 PR -SL - 9A - 670 Yalesvil		Employee Expenses-EE0	583280	0.12438409
80220890	12-31-24 PR -SL - 9A - 670 Yalesvil		Employee Expenses-EE0	108030	0.3532807
80220890	12-31-24 PR -SL - 9A - 670 Yalesvil		Employee Expenses-EE0	593020	0.05970902
80228177	LD - P5032 - OLD HATCHERY RD, BERL		Employee Expenses-EE0	593020	0.09962272
80228177	LD - P5032 - OLD HATCHERY RD, BERL		Employee Expenses-EE0	108030	0.28461037
80228177	LD - P5032 - OLD HATCHERY RD, BERL		Employee Expenses-EE0	596000	0.05313717
80228177	LD - P5032 - OLD HATCHERY RD, BERL		Employee Expenses-EE0	107010	0.56262974
80200929	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	596000	0.00220551
80200929	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	593020	0.26673804
80200929	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	108030	0.07311472
80200929	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	593040	0.21856487
80200929	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	107010	0.16831103
80200929	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	594030	0.25033858
80200929	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	593050	0.02072725
82610653	COMP CCC 07/31/24 - UG FAULT* SANDY		Employee Expenses-EE0	108030	0.05961322
82610653	COMP CCC 07/31/24 - UG FAULT* SANDY		Employee Expenses-EE0	596000	0.71961447
82610653	COMP CCC 07/31/24 - UG FAULT* SANDY		Employee Expenses-EE0	107010	0.22077231
80184955	BM; SEYMOUR, PATRICK, 15, JONATHAN		Employee Expenses-EE0	108030	0.62007706
80184955	BM; SEYMOUR, PATRICK, 15, JONATHAN		Employee Expenses-EE0	107010	0.13101004
80184955	BM; SEYMOUR, PATRICK, 15, JONATHAN		Employee Expenses-EE0	584280	0.24891289
80214215	3PA Convo#1666649 (13 poles) NP, NB		Employee Expenses-EE0	108030	0.06471077
80214215	3PA Convo#1666649 (13 poles) NP, NB		Employee Expenses-EE0	594030	0.15586927
80214215	3PA Convo#1666649 (13 poles) NP, NB		Employee Expenses-EE0	593020	0.57428178
80214215	3PA Convo#1666649 (13 poles) NP, NB		Employee Expenses-EE0	107010	0.16322755
80214215	3PA Convo#1666649 (13 poles) NP, NB		Employee Expenses-EE0	593040	0.04191063
80189187	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.09899311
80189187	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11216376
80189187	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2936406
80189187	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01846839
80189187	BE Conv#1695722-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.47673414
80198225	1CS (LC)JDB 78 CROSS HWY REDNG,407		Employee Expenses-EE0	108030	0.1763631
80198225	1CS (LC)JDB 78 CROSS HWY REDNG,407		Employee Expenses-EE0	593020	0.10875706
80198225	1CS (LC)JDB 78 CROSS HWY REDNG,407		Employee Expenses-EE0	107010	0.5996233
80198225	1CS (LC)JDB 78 CROSS HWY REDNG,407		Employee Expenses-EE0	594030	0.01516512
80198225	1CS (LC)JDB 78 CROSS HWY REDNG,407		Employee Expenses-EE0	583280	0.10009142
81207978	15 DD BY 2/2/24 WQ; NEW MILFORD,		Employee Expenses-EE0	107010	1
83033849	AE/SC: 9 MAPLE ST GRN, 100A OH TEMP		Employee Expenses-EE0	107010	1
83033851	SC: 9 MAPLE ST GRN, DEMO OH SVC - P		Employee Expenses-EE0	108030	1
80217751	9A TC 189 TACONIC RD, GRN: P#72529		Employee Expenses-EE0	593040	0.34339327
80217751	9A TC 189 TACONIC RD, GRN: P#72529		Employee Expenses-EE0	108030	0.35324237
80217751	9A TC 189 TACONIC RD, GRN: P#72529		Employee Expenses-EE0	107010	0.30336436
80213437	12.17.24 EVENT 5558672 RSO TURNOVE		Employee Expenses-EE0	107010	0.71547479
80213437	12.17.24 EVENT 5558672 RSO TURNOVE		Employee Expenses-EE0	593010	0.060923
80213437	12.17.24 EVENT 5558672 RSO TURNOVE		Employee Expenses-EE0	108030	0.22360221
80220862	CAR VS POLE - APPROVED 1/17/25		Employee Expenses-EE0	593020	0.05080359
80220862	CAR VS POLE - APPROVED 1/17/25		Employee Expenses-EE0	107010	0.6101839
80220862	CAR VS POLE - APPROVED 1/17/25		Employee Expenses-EE0	583280	0.06431773
80220862	CAR VS POLE - APPROVED 1/17/25		Employee Expenses-EE0	108030	0.27469479
80211795	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50851311
80211795	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10509725
80211795	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08555595
80211795	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.09564038
80211795	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.16346047
80211795	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.04173284
80197739	SD; DANBURY, PADANARAM, 49, INSTALL		Employee Expenses-EE0	108030	0.17909867
80197739	SD; DANBURY, PADANARAM, 49, INSTALL		Employee Expenses-EE0	107010	0.82090133
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Employee Expenses-EE0	107010	0.69808197
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Employee Expenses-EE0	596000	0.00286647
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Employee Expenses-EE0	593020	0.13369681
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Employee Expenses-EE0	593040	0.00913502
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Employee Expenses-EE0	108030	0.15401124
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Employee Expenses-EE0	593050	0.00220849

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80213630	*D&D*Conv. 1646941 - Make Ready Non		Employee Expenses-EE0	596000	1
80213636	29 Grove St, CL- Disconnect/Re-Conn		Employee Expenses-EE0	593040	1
F2411160	Garage Facade Replacement	East Hampton AWC Garage Façade Review and Design	Employee Expenses-EE0	108030	0.05
F2411160	Garage Facade Replacement	East Hampton AWC Garage Façade Review and Design	Employee Expenses-EE0	107010	0.95
80205040	*D&D* 3PA MR#1719615 (30 Poles) Pri		Employee Expenses-EE0	593020	0.40049652
80205040	*D&D* 3PA MR#1719615 (30 Poles) Pri		Employee Expenses-EE0	593040	0.25679564
80205040	*D&D* 3PA MR#1719615 (30 Poles) Pri		Employee Expenses-EE0	596000	0.29667265
80205040	*D&D* 3PA MR#1719615 (30 Poles) Pri		Employee Expenses-EE0	593050	0.04603519
82929769	DONE Print BJQ - LITCHFIELD, RUSSEL		Employee Expenses-EE0	596000	0.52968491
82929769	DONE Print BJQ - LITCHFIELD, RUSSEL		Employee Expenses-EE0	107010	0.47031509
80208949	COMP HAR 01/02/25 - UG FAULT* AVON-		Employee Expenses-EE0	596000	1
80208950	RM, 5 KREINER LN - NORWALK , !!AP		Employee Expenses-EE0	108030	0.19609549
80208950	RM, 5 KREINER LN - NORWALK , !!AP		Employee Expenses-EE0	107010	0.66111344
80208950	RM, 5 KREINER LN - NORWALK , !!AP		Employee Expenses-EE0	593010	0.14279108
80244019	9A 1/17/25, -DIG UP - APPROVED 8/4/		Employee Expenses-EE0	584280	0.22984153
80244019	9A 1/17/25, -DIG UP - APPROVED 8/4/		Employee Expenses-EE0	108030	0.41732992
80244019	9A 1/17/25, -DIG UP - APPROVED 8/4/		Employee Expenses-EE0	594030	0.35282854
80214502	3PA Convo#1666649 (8 poles) NP, NB,		Employee Expenses-EE0	593020	0.45318632
80214502	3PA Convo#1666649 (8 poles) NP, NB,		Employee Expenses-EE0	593040	0.20042983
80214502	3PA Convo#1666649 (8 poles) NP, NB,		Employee Expenses-EE0	594030	0.34638385
80214503	VERNON, BROOKVIEW, 65,		Employee Expenses-EE0	593050	1
80187927	*D&D*KG Conv#1653938-RegularMakeRea		Employee Expenses-EE0	593040	0.01095105
80187927	*D&D*KG Conv#1653938-RegularMakeRea		Employee Expenses-EE0	596000	0.01291449
80187927	*D&D*KG Conv#1653938-RegularMakeRea		Employee Expenses-EE0	108030	0.15351602
80187927	*D&D*KG Conv#1653938-RegularMakeRea		Employee Expenses-EE0	593020	0.1994988
80187927	*D&D*KG Conv#1653938-RegularMakeRea		Employee Expenses-EE0	594030	0.1500352
80187927	*D&D*KG Conv#1653938-RegularMakeRea		Employee Expenses-EE0	594010	0.00437638
80187927	*D&D*KG Conv#1653938-RegularMakeRea		Employee Expenses-EE0	107010	0.46870806
80023792	*D&D*Conv# 1667168-MakeReadyNonReim		Employee Expenses-EE0	593040	1
80202702	3155:REVERKNOLLS:RD:AVON:CT		Employee Expenses-EE0	107010	0.49475905
80202702	3155:REVERKNOLLS:RD:AVON:CT		Employee Expenses-EE0	596000	0.00661268
80202702	3155:REVERKNOLLS:RD:AVON:CT		Employee Expenses-EE0	593020	0.04566439
80202702	3155:REVERKNOLLS:RD:AVON:CT		Employee Expenses-EE0	583280	0.07874671
80202702	3155:REVERKNOLLS:RD:AVON:CT		Employee Expenses-EE0	593040	0.02646964
80202702	3155:REVERKNOLLS:RD:AVON:CT		Employee Expenses-EE0	108030	0.29591509
80202702	3155:REVERKNOLLS:RD:AVON:CT		Employee Expenses-EE0	593050	0.05183244
80224511	NEEDS RECONDUCT-CCC 02/19/25 - UG F		Employee Expenses-EE0	596000	1
80224514	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.09046728
80224514	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.71264661
80224514	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.19688611
80193177	MG-P#3250/HH#3250A-BROOKLYN, BLUE B		Employee Expenses-EE0	593010	0.03335002
80193177	MG-P#3250/HH#3250A-BROOKLYN, BLUE B		Employee Expenses-EE0	107010	0.76821855
80193177	MG-P#3250/HH#3250A-BROOKLYN, BLUE B		Employee Expenses-EE0	583280	0.19843143
80202840	RM, 145 PARTRICK AVE - NORWALK, !!		Employee Expenses-EE0	107010	0.12840297
80202840	RM, 145 PARTRICK AVE - NORWALK, !!		Employee Expenses-EE0	593050	0.255717
80202840	RM, 145 PARTRICK AVE - NORWALK, !!		Employee Expenses-EE0	583280	0.25897348
80202840	RM, 145 PARTRICK AVE - NORWALK, !!		Employee Expenses-EE0	108030	0.35690655
80220911	AE/SC: 1 CARY RD GRN, 100A OH TEMP		Employee Expenses-EE0	107010	1
80220912	COMP HAR 02/12/25 - UG FAULT*WATERF		Employee Expenses-EE0	596000	1
80139179	CUST APPT 1/7/25 RC POLE 327 INSTAL		Employee Expenses-EE0	107010	0.59803784
80139179	CUST APPT 1/7/25 RC POLE 327 INSTAL		Employee Expenses-EE0	108030	0.40196216
80219961	Jpt-491 James P. Casey Rd Bristol P		Employee Expenses-EE0	108030	0.24189808
80219961	Jpt-491 James P. Casey Rd Bristol P		Employee Expenses-EE0	593020	0.09085287
80219961	Jpt-491 James P. Casey Rd Bristol P		Employee Expenses-EE0	593040	0.29740553
80219961	Jpt-491 James P. Casey Rd Bristol P		Employee Expenses-EE0	107010	0.36984353
80187736	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	107010	0.7
80187736	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	108030	0.2
80187736	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	593040	0.05
80187736	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	594030	0.05
80195993	MADISON - 3PH POLE LINE EXT. FOR MU		Employee Expenses-EE0	108030	0.18201202
80195993	MADISON - 3PH POLE LINE EXT. FOR MU		Employee Expenses-EE0	107010	0.61188499
80195993	MADISON - 3PH POLE LINE EXT. FOR MU		Employee Expenses-EE0	583280	0.06277209
80195993	MADISON - 3PH POLE LINE EXT. FOR MU		Employee Expenses-EE0	593020	0.06979353
80195993	MADISON - 3PH POLE LINE EXT. FOR MU		Employee Expenses-EE0	593050	0.01988088
80195993	MADISON - 3PH POLE LINE EXT. FOR MU		Employee Expenses-EE0	593040	0.04466788
80195993	MADISON - 3PH POLE LINE EXT. FOR MU		Employee Expenses-EE0	596000	0.00645058
80195993	MADISON - 3PH POLE LINE EXT. FOR MU		Employee Expenses-EE0	593010	0.00253802
80209444	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.58561226
80209444	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.23265494
80209444	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1817328
80207330	WRTN--JK/DM> 115 sequin PULL BOX 21		Employee Expenses-EE0	108030	0.00428618
80207330	WRTN--JK/DM> 115 sequin PULL BOX 21		Employee Expenses-EE0	107010	0.93356343
80207330	WRTN--JK/DM> 115 sequin PULL BOX 21		Employee Expenses-EE0	584280	0.0621504
80197872	DONE PRINT CRP-207 Covey rd BUR, di		Employee Expenses-EE0	594030	1
80193406	WRTN NEEDS LINE 8/10 -SILLMANVILLE		Employee Expenses-EE0	107010	0.64218944
80193406	WRTN NEEDS LINE 8/10 -SILLMANVILLE		Employee Expenses-EE0	108030	0.35781056
80193408	OAC- 5 FREDERICK STREET HTFD- I/R N		Employee Expenses-EE0	107010	0.900461
80193408	OAC- 5 FREDERICK STREET HTFD- I/R N		Employee Expenses-EE0	594030	0.099539
80227902	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.62332567
80227902	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05559972
80227902	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.32107462
80229781	ROB OK TO APPROVE*ALL WORK COMPLETE		Employee Expenses-EE0	107010	0.81973657
80229781	ROB OK TO APPROVE*ALL WORK COMPLETE		Employee Expenses-EE0	108030	0.1401458
80229781	ROB OK TO APPROVE*ALL WORK COMPLETE		Employee Expenses-EE0	593020	0.03018311
80229781	ROB OK TO APPROVE*ALL WORK COMPLETE		Employee Expenses-EE0	593050	0.00993452
80205466	AP- 151 Newington Ave, New Britain-		Employee Expenses-EE0	107010	0.23577868
80205466	AP- 151 Newington Ave, New Britain-		Employee Expenses-EE0	108030	0.31665796
80205466	AP- 151 Newington Ave, New Britain-		Employee Expenses-EE0	593020	0.10280899
80205466	AP- 151 Newington Ave, New Britain-		Employee Expenses-EE0	583280	0.16312386
80205466	AP- 151 Newington Ave, New Britain-		Employee Expenses-EE0	593040	0.18163052
B1N28560	Westport 27F Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1N28561	Weston 21M Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1N28562	Weston 21M Oil Sample - NoLTC Trans		Employee Expenses-EE0	592140	1
B1N28563	Norwalk 9S Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1N28564	Norwalk 9S Oil Sample - NoLTC Trans		Employee Expenses-EE0	592140	1
B1N28565	Norwalk 9S Oil Sample - NoLTC Trans		Employee Expenses-EE0	592140	1
B1N28566	Norwalk 9S Oil Sample - NoLTC Trans		Employee Expenses-EE0	592140	1
B1N28567	Norwalk 9S Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1N28568	Westport 27F Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
80214400	3PA NPNB 4.16 Westside Convo# 16666		Employee Expenses-EE0	108030	0.33654048
80214400	3PA NPNB 4.16 Westside Convo# 16666		Employee Expenses-EE0	593050	0.08460317
80214400	3PA NPNB 4.16 Westside Convo# 16666		Employee Expenses-EE0	583280	0.09450448
80214400	3PA NPNB 4.16 Westside Convo# 16666		Employee Expenses-EE0	596000	0.02745347
80214400	3PA NPNB 4.16 Westside Convo# 16666		Employee Expenses-EE0	593040	0.0394219
80214400	3PA NPNB 4.16 Westside Convo# 16666		Employee Expenses-EE0	107010	0.21159091
80214400	3PA NPNB 4.16 Westside Convo# 16666		Employee Expenses-EE0	593020	0.20588559
80214401	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.04923099
80214401	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.2069139
80214401	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.05530401
80214401	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.6885511
81483376	26 Grove Ave, Madison- inst OH temp		Employee Expenses-EE0	107010	1
80551880	BC - CD01580 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	594030	0.0025915
80551880	BC - CD01580 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	593040	0.01712773
80551880	BC - CD01580 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	596000	0.01439203
80551880	BC - CD01580 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	107010	0.44676637
80551880	BC - CD01580 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	108030	0.35965172
80551880	BC - CD01580 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	593050	0.00688959
80551880	BC - CD01580 (AIMS Seg 1, Part 2 of		Employee Expenses-EE0	593020	0.15258106
80226160	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50928402
80226160	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.24056832
80226160	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20733056
80226160	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0428171
80217691	9A- CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	107010	0.45081271
80217691	9A- CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	108030	0.42009773
80217691	9A- CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	593020	0.05696784
80217691	9A- CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	583280	0.07212172
80238964	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.09617436
80238964	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.57878099
80238964	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.0359433
80238964	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.07040878
80238964	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08239845
80238964	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13629413
B5W22179	Tracy 14M Corrective Maintenance -		Employee Expenses-EE0	592140	1
B5W22202	Frybrook 13B HVAC Condenser Cleanin		Employee Expenses-EE0	592140	1
B5W22203	Tunnel 12S HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1
B5W22205	Tracy 14M HVAC Condenser Cleaning 1		Employee Expenses-EE0	592140	1
B5W22210	Frybrook 13B Verification to Baseli		Employee Expenses-EE0	592140	1
B5W22217	Tracy 14M Annual Inspection - Batte		Employee Expenses-EE0	592140	1
B5W22219	Brooklyn 30Y Annual Inspection - Ba		Employee Expenses-EE0	592140	1
B5W22230	Frybrook 13B Oil Leak - LTC Transfo		Employee Expenses-EE0	592140	1
82208351	30 North Reeves Ave, GF- Rmv Oh Svc		Employee Expenses-EE0	108030	1
80202869	(CANCEL REFUND CIAC) 15 DD BY 1/3/2		Employee Expenses-EE0	107010	1
80217676	37 MAPLE ST., ELLINGTON (HIGH SCHOO		Employee Expenses-EE0	108030	0.47585375
80217676	37 MAPLE ST., ELLINGTON (HIGH SCHOO		Employee Expenses-EE0	584280	0.52414625
80247831	JTR, 270 Duncaster Rd Bloomfield -		Employee Expenses-EE0	107010	0.86261734
80247831	JTR, 270 Duncaster Rd Bloomfield -		Employee Expenses-EE0	593020	0.03233198
80247831	JTR, 270 Duncaster Rd Bloomfield -		Employee Expenses-EE0	108030	0.10505067
80238664	1/9/25 TURNOVER RIDGE(254) RD		Employee Expenses-EE0	593020	0.07485476
80238664	1/9/25 TURNOVER RIDGE(254) RD		Employee Expenses-EE0	593050	0.02766042
80238664	1/9/25 TURNOVER RIDGE(254) RD		Employee Expenses-EE0	108030	0.24894885
80238664	1/9/25 TURNOVER RIDGE(254) RD		Employee Expenses-EE0	107010	0.54968529
80238664	1/9/25 TURNOVER RIDGE(254) RD		Employee Expenses-EE0	593040	0.00247329
80238664	1/9/25 TURNOVER RIDGE(254) RD		Employee Expenses-EE0	594030	0.09637739
82537234	7/2(RSO- CIVARDI) N STONINGTON(328)		Employee Expenses-EE0	107010	0.79654883
82537234	7/2(RSO- CIVARDI) N STONINGTON(328)		Employee Expenses-EE0	108030	0.20345117
82537239	KILLINGWORTH - REPL XFMR, INST DB R		Employee Expenses-EE0	583280	0.21685975
82537239	KILLINGWORTH - REPL XFMR, INST DB R		Employee Expenses-EE0	108030	0.25148817
82537239	KILLINGWORTH - REPL XFMR, INST DB R		Employee Expenses-EE0	107010	0.53165208
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Employee Expenses-EE0	107010	0.52275312
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Employee Expenses-EE0	593010	0.06256822
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Employee Expenses-EE0	108030	0.30362745
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Employee Expenses-EE0	583280	0.03102178
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Employee Expenses-EE0	593020	0.08002943
80212361	JFM-URD-3646/4197980- #74 SCOTT SWA		Employee Expenses-EE0	108030	0.20705656
80212361	JFM-URD-3646/4197980- #74 SCOTT SWA		Employee Expenses-EE0	593010	0.01528733
80212361	JFM-URD-3646/4197980- #74 SCOTT SWA		Employee Expenses-EE0	107010	0.77765611
80195968	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	583280	0.06935013
80195968	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	594030	0.17986825
80195968	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	593020	0.2066342
80195968	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	596000	0.01181974
80195968	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	107010	0.26873768
80195968	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	593010	0.04254363
80195968	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	593050	0.02282829
80195968	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	593040	0.0860573
80195968	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	108030	0.11216078
80226238	NO DAMAGE 9A-RSO-[DIPACF]-ABBOTSFOR		Employee Expenses-EE0	593040	1
		DG Project COst for GRE Mulnite #2 project. Greenskis			
DGPM1682	DG PM Cost for CD01682 GRE	INT-41866 / CD01682	Employee Expenses-EE0	186010	1
80189161	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	594260	0.1669928
80189161	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.7257922
80189161	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.04942558
80189161	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.05778942
80206190	WEST HARTFORD, FEDERAL, 56, Robert		Employee Expenses-EE0	593050	1
80205281	MM - 114 HEATHER DR -- 57, NEW CANA		Employee Expenses-EE0	107010	0.86584846
80205281	MM - 114 HEATHER DR -- 57, NEW CANA		Employee Expenses-EE0	108030	0.13415154
80205282	**75 BELLSTONE AVENUE westbrook. p5		Employee Expenses-EE0	107010	1
80198357	OAC-2015-2017 MAIN ST HTFD-MH#2891		Employee Expenses-EE0	107010	0.74628444
80198357	OAC-2015-2017 MAIN ST HTFD-MH#2891		Employee Expenses-EE0	108030	0.25371556
80184963	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.1350269
80184963	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.52743665
80184963	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.33753645
80184966	10/28 - RSO - [BURKRP] - MONROE(		Employee Expenses-EE0	107010	0.56392852
80184966	10/28 - RSO - [BURKRP] - MONROE(		Employee Expenses-EE0	108030	0.43607148
80184968	KG Conv#1681562-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.47724027
80184968	KG Conv#1681562-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17763756
80184968	KG Conv#1681562-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.07120044
80184968	KG Conv#1681562-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.27392174
80206072	*D&D*BD - Conv. 1620822 - Make Read		Employee Expenses-EE0	593040	0.22612681
80206072	*D&D*BD - Conv. 1620822 - Make Read		Employee Expenses-EE0	593050	0.15727888
80206072	*D&D*BD - Conv. 1620822 - Make Read		Employee Expenses-EE0	593020	0.21895321
80206072	*D&D*BD - Conv. 1620822 - Make Read		Employee Expenses-EE0	594030	0.3976411
82949954	COMP NTW 10/1/24* *FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.78720123
82949954	COMP NTW 10/1/24* *FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.21279877
80204784	RN 4/3/25 WTG PD RPT ./*9A CAR VS P		Employee Expenses-EE0	593040	1
80209193	MPB; M/L/C *BUY ALL* INT-101493 - 7		Employee Expenses-EE0	594030	0.32277527
80209193	MPB; M/L/C *BUY ALL* INT-101493 - 7		Employee Expenses-EE0	108030	0.12300546
80209193	MPB; M/L/C *BUY ALL* INT-101493 - 7		Employee Expenses-EE0	107010	0.4490451
80209193	MPB; M/L/C *BUY ALL* INT-101493 - 7		Employee Expenses-EE0	584280	0.10517417
80201426	SCHED FOR 8/11-8/14 - MAR-9A DIGUP		Employee Expenses-EE0	107010	0.68904434
80201426	SCHED FOR 8/11-8/14 - MAR-9A DIGUP		Employee Expenses-EE0	108030	0.31095566
80228230	DJM. 21 WARNOCK DR WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80228231	Appt Tues 2/11/25 9am----zCROM--11/		Employee Expenses-EE0	594030	1
80213563	MG-P#3615-WAUREGAN(536) RD KILLINGL		Employee Expenses-EE0	108030	0.25298576

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80213563	MG-P#3615-WAUREGAN(536) RD KILLINGL		Employee Expenses-EE0	107010	0.74701424
82457680	5DD 8/8 JRP - 580 M-W Tpke SOG Inst		Employee Expenses-EE0	107010	1
80205952	JES; 3 MANRECA ISLAND; OLD POWER PL		Employee Expenses-EE0	107010	0.86894592
80205952	JES; 3 MANRECA ISLAND; OLD POWER PL		Employee Expenses-EE0	584280	0.09691785
80205952	JES; 3 MANRECA ISLAND; OLD POWER PL		Employee Expenses-EE0	593010	0.03413622
80226931	KG Conv#1735427-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24353074
80226931	KG Conv#1735427-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.71564639
80226931	KG Conv#1735427-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0017606
80226931	KG Conv#1735427-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01253067
80226931	KG Conv#1735427-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.02653159
80226932	5DD 1/14 PM-24 MASSASOIT RD MIDDLEF		Employee Expenses-EE0	108030	1
82898506	fcomp 8/27 - AWC - LOVE(110)		Employee Expenses-EE0	593020	0.06222784
82898506	fcomp 8/27 - AWC - LOVE(110)		Employee Expenses-EE0	596000	0.04368591
82898506	fcomp 8/27 - AWC - LOVE(110)		Employee Expenses-EE0	108030	0.56552887
82898506	fcomp 8/27 - AWC - LOVE(110)		Employee Expenses-EE0	593040	0.03928454
82898506	fcomp 8/27 - AWC - LOVE(110)		Employee Expenses-EE0	107010	0.03272932
82898506	fcomp 8/27 - AWC - LOVE(110)		Employee Expenses-EE0	593050	0.25654352
80202808	DONE PRINT CRP-180 Torringford ST W		Employee Expenses-EE0	107010	0.80585877
80202808	DONE PRINT CRP-180 Torringford ST W		Employee Expenses-EE0	108030	0.19414123
81125648	RA PROJECT CD02194-02 26E8 Recon wi		Employee Expenses-EE0	594030	0.05
81125648	RA PROJECT CD02194-02 26E8 Recon wi		Employee Expenses-EE0	107010	0.7
81125648	RA PROJECT CD02194-02 26E8 Recon wi		Employee Expenses-EE0	108030	0.2
81125648	RA PROJECT CD02194-02 26E8 Recon wi		Employee Expenses-EE0	593040	0.05
80198437	AE/JD; 300 W MAIN ST STAMFORD; NSVC		Employee Expenses-EE0	107010	0.74608403
80198437	AE/JD; 300 W MAIN ST STAMFORD; NSVC		Employee Expenses-EE0	593020	0.09360085
80198437	AE/JD; 300 W MAIN ST STAMFORD; NSVC		Employee Expenses-EE0	593050	0.03899843
80198437	AE/JD; 300 W MAIN ST STAMFORD; NSVC		Employee Expenses-EE0	596000	0.05061734
80198437	AE/JD; 300 W MAIN ST STAMFORD; NSVC		Employee Expenses-EE0	108030	0.07069935
82899834	zReplace HH 897A between 150 & 160		Employee Expenses-EE0	107010	1
80204608	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	108030	0.15423583
80204608	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	596000	0.00473162
80204608	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	107010	0.45279062
80204608	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	593050	0.03051404
80204608	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	583280	0.01864904
80204608	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	593020	0.18138619
80204608	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	594030	0.11435069
80204608	3PA MR#1634914 (16 Locations) Non-P		Employee Expenses-EE0	593040	0.04334196
82936904	BF-P#7522 TO PAD#232 INDUSTRIAL PAR		Employee Expenses-EE0	107010	0.69567905
82936904	BF-P#7522 TO PAD#232 INDUSTRIAL PAR		Employee Expenses-EE0	593040	0.05696095
82936904	BF-P#7522 TO PAD#232 INDUSTRIAL PAR		Employee Expenses-EE0	108030	0.24736
24REL140	REL -WASHINGTON, CT	REL -WASHINGTON, CT	Employee Expenses-EE0	107010	1
24ETR037	ETR -MIDDLEFIELD, CT	ETR -MIDDLEFIELD, CT	Employee Expenses-EE0	107010	1
24ETR040	ETR -BERLIN, CT	ETR -BERLIN, CT	Employee Expenses-EE0	107010	1
80138517	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	593040	0.00366608
80138517	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	107010	0.47083619
80138517	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	583280	0.20885755
80138517	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	594030	0.03850151
80138517	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	108030	0.09238682
80138517	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	593050	0.02905027
80138517	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	593020	0.15670157
80079673	*D&D* 3PA MR#1634890 (8 poles) Prio		Employee Expenses-EE0	596000	0.67083548
80079673	*D&D* 3PA MR#1634890 (8 poles) Prio		Employee Expenses-EE0	593040	0.32916452
80204206	Parker St 37, Enfield. DG Upgrade I		Employee Expenses-EE0	593040	0.05030922
80204206	Parker St 37, Enfield. DG Upgrade I		Employee Expenses-EE0	108030	0.40440098
80204206	Parker St 37, Enfield. DG Upgrade I		Employee Expenses-EE0	593020	0.0382281
80204206	Parker St 37, Enfield. DG Upgrade I		Employee Expenses-EE0	107010	0.26762549
80204206	Parker St 37, Enfield. DG Upgrade I		Employee Expenses-EE0	583280	0.23943621
80215180	Boom Bridge Rd, N Stonington - 32P1		Employee Expenses-EE0	593010	0.1020588
80215180	Boom Bridge Rd, N Stonington - 32P1		Employee Expenses-EE0	107010	0.85620606
80215180	Boom Bridge Rd, N Stonington - 32P1		Employee Expenses-EE0	108030	0.04173514
81646298	* WORK IS VALID 11-20-24 NEED TO S		Employee Expenses-EE0	594260	1
80214856	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18837
80214856	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.05034759
80214856	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.13444017
82312590	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	107010	0.62684223
82312590	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	107010	0.25111456
82312590	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	108030	0.11376245
82312591	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	596000	0.63512299
82312591	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	108030	0.01538821
82312591	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	107010	0.16552279
82312591	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	594030	0.21370399
82312591	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	596000	0.60538501
80200349	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.43320503
80200349	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.36443021
80200349	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.08878068
80200349	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0487413
80200349	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.06484277
80214522	9A - CAR VS POLE #2597 - APPROVED 1		Employee Expenses-EE0	593040	1
ML241134	Windsor Locks Railing Installation	Windsor Locks Safety Railing Installation and Material	Employee Expenses-EE0	107010	1
ML241135	TSP Rider Scrubber for Warehouse	TSP Rider Scrubber for Warehouse	Employee Expenses-EE0	107010	1
ML241136	Berlin BCW Steel Pipe Racks	Berlin BCW Steel Pipe Racks for Storeroom	Employee Expenses-EE0	107010	1
ML241137	Waterbury Lobby Rack Install	Waterbury Lobby Rack Install for Storeroom	Employee Expenses-EE0	107010	1
ML241139	East Hampton Strapping Tools	East Hampton Strapping Tools for Storeroom	Employee Expenses-EE0	107010	1
ML241140	Falls Viillage Closed Shelving Unit	Falls Viillage Closed Shelving Unit with Dividers and Installation	Employee Expenses-EE0	107010	1
ML241141	Waterbury Pole Safety Racks (6)	Waterbury Pole Safety Racks (6) for Wood Poles	Employee Expenses-EE0	107010	1
ML241142	Berlin Fromme Strapping Tool	Berlin Fromme Strapping Tool for Warehouse	Employee Expenses-EE0	107010	1
ML241143	Newtown Rousseau Shelving Units	Newtown Rousseau Shelving Units with Dividers and Installation	Employee Expenses-EE0	107010	1
ML241144	East Hampton Lifting Bar	East Hampton Lifting Bar for Storeroom	Employee Expenses-EE0	107010	1
ML241145	New London Lobby Rack for Storeroom	New London Lobby Rack for Storeroom	Employee Expenses-EE0	107010	1
ML241147	Waterbury Gas Door Repair	Waterbury Gas Door Repair and Replacement Lock	Employee Expenses-EE0	107010	1
80195537	COMP NTW 12/03/24* GREENWICH-125 GR		Employee Expenses-EE0	596000	1
80195539	COMP HAR 12/04/24 - UG FAULT-TORRIN		Employee Expenses-EE0	107010	0.17780238
80195539	COMP HAR 12/04/24 - UG FAULT-TORRIN		Employee Expenses-EE0	108030	0.15213147
80195539	COMP HAR 12/04/24 - UG FAULT-TORRIN		Employee Expenses-EE0	596000	0.67006614
80241951	LD- 912 STAFFORD AVE BRISTOL - P113		Employee Expenses-EE0	593040	0.09833913
80241951	LD- 912 STAFFORD AVE BRISTOL - P113		Employee Expenses-EE0	593020	0.09078409
80241951	LD- 912 STAFFORD AVE BRISTOL - P113		Employee Expenses-EE0	108030	0.3611433
80241951	LD- 912 STAFFORD AVE BRISTOL - P113		Employee Expenses-EE0	593050	0.04233295
80241951	LD- 912 STAFFORD AVE BRISTOL - P113		Employee Expenses-EE0	107010	0.40740054
80204462	TURNOVER** 9A** S WATER(251)		Employee Expenses-EE0	583280	0.09235139
80204462	TURNOVER** 9A** S WATER(251)		Employee Expenses-EE0	594030	0.18900748
80204462	TURNOVER** 9A** S WATER(251)		Employee Expenses-EE0	108030	0.3943462
80204462	TURNOVER** 9A** S WATER(251)		Employee Expenses-EE0	107010	0.29014578
80204462	TURNOVER** 9A** S WATER(251)		Employee Expenses-EE0	593020	0.03414916
80249384	OAC-837 Prospect Ave hartford- P236		Employee Expenses-EE0	596000	1
82791355	5DD 9/25 396 JEROME AVE, BRISTOL P2		Employee Expenses-EE0	108030	1
80238621	**POST CONSTRUCTION** 9A CAR VS PO		Employee Expenses-EE0	593020	0.07803722
80238621	**POST CONSTRUCTION** 9A CAR VS PO		Employee Expenses-EE0	107010	0.53628556
80238621	**POST CONSTRUCTION** 9A CAR VS PO		Employee Expenses-EE0	593040	0.07643304
80238621	**POST CONSTRUCTION** 9A CAR VS PO		Employee Expenses-EE0	593050	0.01808832
80238621	**POST CONSTRUCTION** 9A CAR VS PO		Employee Expenses-EE0	596000	0.0234752
80238621	**POST CONSTRUCTION** 9A CAR VS PO		Employee Expenses-EE0	108030	0.26768067
80198542	WRTN - DM - 161 N MAIN ST MARLBOROU		Employee Expenses-EE0	593010	0.86865273
80198542	WRTN - DM - 161 N MAIN ST MARLBOROU		Employee Expenses-EE0	108030	0.13134727
81435436	36 Hartford Ave, Madison - Install		Employee Expenses-EE0	107010	1
80202194	EAST HARTFORD, GOODWIN, 665,Pole#90		Employee Expenses-EE0	108030	0.33185478
80202194	EAST HARTFORD, GOODWIN, 665,Pole#90		Employee Expenses-EE0	107010	0.66814522
80213775	COMP CCC 03/25/25 - BIG TRUCK** WAT		Employee Expenses-EE0	596000	1
B3H52583	Rood Avenue 24J Fire Alarm Testing		Employee Expenses-EE0	592140	1
B3H52588	Rocky Hill 3R Fire Alarm Testing 35		Employee Expenses-EE0	592140	1
B3H52591	Southwest Hartford 47N Fire Alarm T		Employee Expenses-EE0	592140	1
B3H52604	Hartford Avenue 23D Annual Inspecti		Employee Expenses-EE0	592140	1
B3H52605	Granby Street 29 Annual Inspection		Employee Expenses-EE0	592140	1
80021740	MG-PAD#114-CANTERBURY, WESTMINSTER		Employee Expenses-EE0	593040	1
80238631	CC; INT-101929 BETHEL, SKY EDGE, 43		Employee Expenses-EE0	593050	0.06508672
80238631	CC; INT-101929 BETHEL, SKY EDGE, 43		Employee Expenses-EE0	107010	0.48749109
80238631	CC; INT-101929 BETHEL, SKY EDGE, 43		Employee Expenses-EE0	583280	0.09888335
80238631	CC; INT-101929 BETHEL, SKY EDGE, 43		Employee Expenses-EE0	593020	0.0523521
80238631	CC; INT-101929 BETHEL, SKY EDGE, 43		Employee Expenses-EE0	108030	0.25452602
80238631	CC; INT-101929 BETHEL, SKY EDGE, 43		Employee Expenses-EE0	596000	0.04166073
80242317	5D 1/23 AP- 28 George St, New Brita		Employee Expenses-EE0	108030	1
80242319	PRINT CRP-50 E Mountain rd CTN, dis		Employee Expenses-EE0	593040	1
80211191	*D&D*Conv. 1646875 - Priority Make		Employee Expenses-EE0	593040	0.1212857
80211191	*D&D*Conv. 1646875 - Priority Make		Employee Expenses-EE0	593020	0.67932709
80211191	*D&D*Conv. 1646875 - Priority Make		Employee Expenses-EE0	596000	0.19938721
B1B27507	Kimberly Clark 24N Annual Inspectio		Employee Expenses-EE0	592140	1
B1B27508	Middle River 28M Annual Inspection		Employee Expenses-EE0	592140	1
B1B27511	Rocky River 12Y Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B1B27512	Newtown 12M Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B1B27513	Stevenson 14A Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B1B27514	Plumtree 30G Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1B27515	Newtown 12M Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B1B27516	Triangle 11A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
80204937	RM, 32 KETTLE CREEK RD - WESTON, !!		Employee Expenses-EE0	583280	0.11954895
80204937	RM, 32 KETTLE CREEK RD - WESTON, !!		Employee Expenses-EE0	107010	0.88045105
82982378	15DD 12/27 JRP - 237 Wonx Spring Rd		Employee Expenses-EE0	107010	0.76586091
82982378	15DD 12/27 JRP - 237 Wonx Spring Rd		Employee Expenses-EE0	108030	0.23413909
80226570	RM, 24 ALGONQUIN RD - NORWALK, !! U		Employee Expenses-EE0	108030	0.2480889
80226570	RM, 24 ALGONQUIN RD - NORWALK, !! U		Employee Expenses-EE0	107010	0.7519111
80226572	EAST HARTFORD, MCKEE, Pole#6115, Re		Employee Expenses-EE0	108030	1
80196969	30 Carriage Dr, CL- Disconnect/Re-C		Employee Expenses-EE0	594030	1
81759628	9A CAR VS EVERSOURCE P A1141 - APPR		Employee Expenses-EE0	108030	0.4292947
81759628	9A CAR VS EVERSOURCE P A1141 - APPR		Employee Expenses-EE0	594030	0.00759438
81759628	9A CAR VS EVERSOURCE P A1141 - APPR		Employee Expenses-EE0	593020	0.05517471
81759628	9A CAR VS EVERSOURCE P A1141 - APPR		Employee Expenses-EE0	107010	0.50793621
80239878	9A CAR VS POLE - APPROVED 3/20/25		Employee Expenses-EE0	593040	1
80239881	EAST HARTFORD, BREWER, Pole#18,Conn		Employee Expenses-EE0	107010	1
80112837	MM 634 Hopeville Rd Griswold Pole #		Employee Expenses-EE0	107010	0.82878277
80112837	MM 634 Hopeville Rd Griswold Pole #		Employee Expenses-EE0	108030	0.17121723
80239740	DONE PRINT EVW - 88 Brightwood Ave,		Employee Expenses-EE0	108030	0.22169014
80239740	DONE PRINT EVW - 88 Brightwood Ave,		Employee Expenses-EE0	107010	0.77830986
80213013	zWETH--11/12/24--50 Luca Ln--Instal		Employee Expenses-EE0	107010	0.92935829
80213013	zWETH--11/12/24--50 Luca Ln--Instal		Employee Expenses-EE0	594030	0.07064171
80213014	*D&D*FA - Conv. 1646878 - Priority		Employee Expenses-EE0	593020	0.88375533
80213014	*D&D*FA - Conv. 1646878 - Priority		Employee Expenses-EE0	593050	0.06886438
80213014	*D&D*FA - Conv. 1646878 - Priority		Employee Expenses-EE0	593040	0.0473803
80187656	&ZK - BLOOMFIELD (EV stations POLE		Employee Expenses-EE0	107010	1
80212663	CAR VS POLE-UNBILLABLE HIT AND RUN		Employee Expenses-EE0	107010	0.74611294
80212663	CAR VS POLE-UNBILLABLE HIT AND RUN		Employee Expenses-EE0	108030	0.15233224
80212663	CAR VS POLE-UNBILLABLE HIT AND RUN		Employee Expenses-EE0	593020	0.10155482
80193274	COMP TOL 11/18/24*NORTH GROSVENORDA		Employee Expenses-EE0	596000	1
80223850	MAR - 338 Cherry St, Naugatuck CT /		Employee Expenses-EE0	108030	1
80226240	*****ALL WORK COMPLETE*****1/4/24--		Employee Expenses-EE0	108030	0.18583434
80226240	*****ALL WORK COMPLETE*****1/4/24--		Employee Expenses-EE0	107010	0.44913714
80226240	*****ALL WORK COMPLETE*****1/4/24--		Employee Expenses-EE0	593040	0.05035
80226240	*****ALL WORK COMPLETE*****1/4/24--		Employee Expenses-EE0	593020	0.31467852
80206030	TPA Netspeed LLC CONCO# 1719629 Par		Employee Expenses-EE0	107010	0.7
80206030	TPA Netspeed LLC CONCO# 1719629 Par		Employee Expenses-EE0	108030	0.2
80206030	TPA Netspeed LLC CONCO# 1719629 Par		Employee Expenses-EE0	593040	0.05
80206030	TPA Netspeed LLC CONCO# 1719629 Par		Employee Expenses-EE0	594030	0.05
80227802	* 15DD 2/6 668 JOHNSON AVE, MERIDE		Employee Expenses-EE0	107010	1
80224551	TL - BLACKWELL LN, #14 OLD LYME //		Employee Expenses-EE0	107010	1
82821987	15 DD BY 10/31/24 RC HANDHOLE 1019B		Employee Expenses-EE0	107010	1
80139079	DJM. 5 LAKEVIEW RD WESTPORT. OH SVC		Employee Expenses-EE0	107010	0.73621585
80139079	DJM. 5 LAKEVIEW RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	0.26378415
82671295	NEW BF STONINGTON, NAUTILUS, 58,		Employee Expenses-EE0	107010	1
80207809	**MM - 130 OLD HWY -- 14683, WILTON		Employee Expenses-EE0	593050	0.05834629
80207809	**MM - 130 OLD HWY -- 14683, WILTON		Employee Expenses-EE0	583280	0.13653883
80207809	**MM - 130 OLD HWY -- 14683, WILTON		Employee Expenses-EE0	107010	0.30680778
80207809	**MM - 130 OLD HWY -- 14683, WILTON		Employee Expenses-EE0	593020	0.06554375
80207809	**MM - 130 OLD HWY -- 14683, WILTON		Employee Expenses-EE0	108030	0.43276336
80227876	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.20998506
80227876	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.61163456
80227876	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.05246594
80227876	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.12591444
83013861	NEW-JC-6/24/24--GALES FERRY, ROUTE		Employee Expenses-EE0	107010	0.71658636
83013861	NEW-JC-6/24/24--GALES FERRY, ROUTE		Employee Expenses-EE0	593050	0.00457245
83013861	NEW-JC-6/24/24--GALES FERRY, ROUTE		Employee Expenses-EE0	594030	0.03172133
83013861	NEW-JC-6/24/24--GALES FERRY, ROUTE		Employee Expenses-EE0	593040	0.03975235
83013861	NEW-JC-6/24/24--GALES FERRY, ROUTE		Employee Expenses-EE0	593020	0.06355016
83013861	NEW-JC-6/24/24--GALES FERRY, ROUTE		Employee Expenses-EE0	108030	0.14381736
80213489	DG P#2847 172 HAMPTON RD POMFRET RP		Employee Expenses-EE0	108030	0.14523857
80213489	DG P#2847 172 HAMPTON RD POMFRET RP		Employee Expenses-EE0	107010	0.85476143
80283660	HGL 15 DD BY 10/28/22 WM; WASHINGTO		Employee Expenses-EE0	108030	0.29130235
80283660	HGL 15 DD BY 10/28/22 WM; WASHINGTO		Employee Expenses-EE0	107010	0.70869765
80228257	BEBBINGTON RD 145, ASHFORD - RECONN		Employee Expenses-EE0	107010	1
CEBR11C3	Digital & IVR - Pymt Plan Amt Due	CT Electric Residential Bill Redesign Track 7 - Digital & IVR - Payment Plan Amount Due	Employee Expenses-EE0	107010	1
B1G10587	Cos Cob 11R Corrective Maintenance		Employee Expenses-EE0	592140	1
B1G10588	Byram 13C 12-38 Cell Annual Mainten		Employee Expenses-EE0	592140	1
B1G10589	Mianus 16Q Annual Maintenance - Lea		Employee Expenses-EE0	592140	1
B4N19791	Gales Ferry 11B Fire Alarm Testing		Employee Expenses-EE0	592140	1
B4N19792	Flanders 11Y Fire Alarm Testing 11Y		Employee Expenses-EE0	592140	1
B4N19793	Mystic 13K Fire Alarm Testing 13K (		Employee Expenses-EE0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B4N19794	Uncasville 1Q Fire Alarm Testing 1Q		Employee Expenses-EE0	592140	1
B4N19795	Shunock 32P Fire Alarm Testing 32P		Employee Expenses-EE0	592140	1
B4N19799	Williams Street 9L Fire Alarm Testi		Employee Expenses-EE0	592140	1
80230321	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.46596941
80230321	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.30258747
80230321	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.11046078
80230321	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.12098235
80230101	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.72439681
80230101	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02977073
80230101	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.12694492
80230101	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11888754
82586975	WO 17986951, INT-93420, DG UPGRADE		Employee Expenses-EE0	583280	0.07387029
82586975	WO 17986951, INT-93420, DG UPGRADE		Employee Expenses-EE0	593020	0.02731532
82586975	WO 17986951, INT-93420, DG UPGRADE		Employee Expenses-EE0	594030	0.06738312
82586975	WO 17986951, INT-93420, DG UPGRADE		Employee Expenses-EE0	108030	0.34903802
82586975	WO 17986951, INT-93420, DG UPGRADE		Employee Expenses-EE0	107010	0.48239324
80239616	9A - CAR VS POLE -- APPROVED 7/1/25		Employee Expenses-EE0	108030	0.19619748
80239616	9A - CAR VS POLE -- APPROVED 7/1/25		Employee Expenses-EE0	107010	0.58070522
80239616	9A - CAR VS POLE -- APPROVED 7/1/25		Employee Expenses-EE0	595000	0.03234685
80239616	9A - CAR VS POLE -- APPROVED 7/1/25		Employee Expenses-EE0	596000	0.04055789
80239616	9A - CAR VS POLE -- APPROVED 7/1/25		Employee Expenses-EE0	593020	0.07603881
80239616	9A - CAR VS POLE -- APPROVED 7/1/25		Employee Expenses-EE0	583280	0.07415374
82526377	Scantic Rd 2, East Windsor. OH ## 2		Employee Expenses-EE0	107010	0.72441649
82526377	Scantic Rd 2, East Windsor. OH ## 2		Employee Expenses-EE0	583280	0.27558351
82526378	5DD 7/10 JRP - 1156 Woodruff St SOG		Employee Expenses-EE0	108030	1
80244466	9A - 164 URSULA PL, STM		Employee Expenses-EE0	107010	0.22599034
80244466	9A - 164 URSULA PL, STM		Employee Expenses-EE0	593040	0.06756844
80244466	9A - 164 URSULA PL, STM		Employee Expenses-EE0	108030	0.09149758
80244466	9A - 164 URSULA PL, STM		Employee Expenses-EE0	594030	0.61494364
80227474	DONE BJQ - 12/29 - RSO - [CHANND] -		Employee Expenses-EE0	107010	0.77848408
80227474	DONE BJQ - 12/29 - RSO - [CHANND] -		Employee Expenses-EE0	108030	0.19268128
80227474	DONE BJQ - 12/29 - RSO - [CHANND] -		Employee Expenses-EE0	593020	0.02883464
80214605	AE/DL; MYRTLE AVE; 1K18-90T Myrtle		Employee Expenses-EE0	108030	0.13542945
80214605	AE/DL; MYRTLE AVE; 1K18-90T Myrtle		Employee Expenses-EE0	107010	0.86457055
80179993	ZK - E GRANBY (Remove Unmetered Svc		Employee Expenses-EE0	593040	1
81297442	print 12/11 JFC - WATERTOWN, J RYAN		Employee Expenses-EE0	107010	1
80201107	COMP TC CHERRY TREE:LN, GRN: P#2787		Employee Expenses-EE0	583280	0.27933642
80201107	COMP TC CHERRY TREE:LN, GRN: P#2787		Employee Expenses-EE0	107010	0.27699846
80201107	COMP TC CHERRY TREE:LN, GRN: P#2787		Employee Expenses-EE0	108030	0.44366512
80198362	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0401026
80198362	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.33346409
80198362	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.32501509
80198362	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21873868
80198362	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08267954
80240207	AE/SC: 6 DORCHESTER LN GRN, DEMO OH		Employee Expenses-EE0	108030	1
80240210	CAR VS POLE - APPROVED 3/21		Employee Expenses-EE0	593020	0.07162974
80240210	CAR VS POLE - APPROVED 3/21		Employee Expenses-EE0	107010	0.52031934
80240210	CAR VS POLE - APPROVED 3/21		Employee Expenses-EE0	108030	0.40805093
80239538	*D&D*Conv. 1657210 - Priority Make		Employee Expenses-EE0	107010	0.00581023
80239538	*D&D*Conv. 1657210 - Priority Make		Employee Expenses-EE0	108030	0.00407298
80239538	*D&D*Conv. 1657210 - Priority Make		Employee Expenses-EE0	594030	0.32101741
80239538	*D&D*Conv. 1657210 - Priority Make		Employee Expenses-EE0	593050	0.05614064
80239538	*D&D*Conv. 1657210 - Priority Make		Employee Expenses-EE0	593020	0.20640871
80239538	*D&D*Conv. 1657210 - Priority Make		Employee Expenses-EE0	593040	0.29187482
80239538	*D&D*Conv. 1657210 - Priority Make		Employee Expenses-EE0	596000	0.1146752
82942634	COMP NTW 01/14/25 - 2 TRUCK REMOVAL		Employee Expenses-EE0	108030	1
80239636	JMS- 9A- WEST HARTFORD 66 SAMPSON S		Employee Expenses-EE0	108030	0.24811135
80239636	JMS- 9A- WEST HARTFORD 66 SAMPSON S		Employee Expenses-EE0	593040	0.03548533
80239636	JMS- 9A- WEST HARTFORD 66 SAMPSON S		Employee Expenses-EE0	593020	0.08516663
80239636	JMS- 9A- WEST HARTFORD 66 SAMPSON S		Employee Expenses-EE0	593050	0.10108753
80239636	JMS- 9A- WEST HARTFORD 66 SAMPSON S		Employee Expenses-EE0	596000	0.0328011
80239636	JMS- 9A- WEST HARTFORD 66 SAMPSON S		Employee Expenses-EE0	107010	0.49734806
80238913	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.03871362
80238913	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.15960267
80238913	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.10358589
80238913	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.1731772
80238913	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.21116257
80238913	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.31375805
80238375	DG P#2078 BOSTON TPKE EASTFORD FRNT		Employee Expenses-EE0	108030	0.47640269
80238375	DG P#2078 BOSTON TPKE EASTFORD FRNT		Employee Expenses-EE0	593020	0.0738327
80238375	DG P#2078 BOSTON TPKE EASTFORD FRNT		Employee Expenses-EE0	107010	0.31030843
80238375	DG P#2078 BOSTON TPKE EASTFORD FRNT		Employee Expenses-EE0	583280	0.13945618
82585497	MM 9A river rd Lisbon P#863 frontie		Employee Expenses-EE0	108030	0.2395869 1
82585497	MM 9A river rd Lisbon P#863 frontie		Employee Expenses-EE0	107010	0.46327822
82585497	MM 9A river rd Lisbon P#863 frontie		Employee Expenses-EE0	593020	0.22992199
82585497	MM 9A river rd Lisbon P#863 frontie		Employee Expenses-EE0	593050	0.06721287
81646160	CD01961, KDS, 14N2, Huntington Rd,		Employee Expenses-EE0	108030	0.16666402
81646160	CD01961, KDS, 14N2, Huntington Rd,		Employee Expenses-EE0	107010	0.83333598
F2511001	Window Rplc. & Facade Improvements	Norwalk -Tindall - Window Replacement & Facade Improvements North Side - Windows have reached the end of their useful Life cycle	Employee Expenses-EE0	108030	0.05
F2511001	Window Rplc. & Facade Improvements	Norwalk -Tindall - Window Replacement & Facade Improvements North Side - Windows have reached the end of their useful Life cycle	Employee Expenses-EE0	107010	0.95
80238661	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22781759
80238661	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04388601
80238661	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.19169171
80238661	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.18092659
80238661	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.3556781
80227788	5DD 1/14 JFM- REMOVE OH SVC CONN. T		Employee Expenses-EE0	108030	1
80195915	apprentice 1.7.2025 kti RC REPLACE		Employee Expenses-EE0	107010	0.31260754
80195915	apprentice 1.7.2025 kti RC REPLACE		Employee Expenses-EE0	593050	0.06475039
80195915	apprentice 1.7.2025 kti RC REPLACE		Employee Expenses-EE0	593040	0.05731185
80195915	apprentice 1.7.2025 kti RC REPLACE		Employee Expenses-EE0	593020	0.16002697
80195915	apprentice 1.7.2025 kti RC REPLACE		Employee Expenses-EE0	593010	0.00991857
80195915	apprentice 1.7.2025 kti RC REPLACE		Employee Expenses-EE0	108030	0.35603969
80195915	apprentice 1.7.2025 kti RC REPLACE		Employee Expenses-EE0	583280	0.03934498
80227453	CAR VS POLE - APPROVED 4/4/25		Employee Expenses-EE0	108030	0.42503543
80227453	CAR VS POLE - APPROVED 4/4/25		Employee Expenses-EE0	593020	0.22133851
80227453	CAR VS POLE - APPROVED 4/4/25		Employee Expenses-EE0	107010	0.35362606
80209666	3PA MR#1655837 (5 poles) NP, Billa		Employee Expenses-EE0	596000	0.03307046
80209666	3PA MR#1655837 (5 poles) NP, Billa		Employee Expenses-EE0	583280	0.0198778
80209666	3PA MR#1655837 (5 poles) NP, Billa		Employee Expenses-EE0	108030	0.2703318
80209666	3PA MR#1655837 (5 poles) NP, Billa		Employee Expenses-EE0	107010	0.36568442
80209666	3PA MR#1655837 (5 poles) NP, Billa		Employee Expenses-EE0	593020	0.23441491
80209666	3PA MR#1655837 (5 poles) NP, Billa		Employee Expenses-EE0	595000	0.00867371
80209666	3PA MR#1655837 (5 poles) NP, Billa		Employee Expenses-EE0	593050	0.0679469
80213034	NON-BILLABLE 9A CAR VS POLE - NO PD		Employee Expenses-EE0	593040	0.02421248
80213034	NON-BILLABLE 9A CAR VS POLE - NO PD		Employee Expenses-EE0	108030	0.41418159
80213034	NON-BILLABLE 9A CAR VS POLE - NO PD		Employee Expenses-EE0	107010	0.56160593
80200157	TL - COLUMBUS AVE, P#8069 [REF. ADD		Employee Expenses-EE0	108030	1
80200162	RM, 14 DOCK RD - NORWALK, POLE 9385		Employee Expenses-EE0	594030	1
80200165	9A CAR VS POLE - APPROVED 3/21		Employee Expenses-EE0	107010	1
80238885	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.16289412
80238885	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47743003
80238885	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.17888391
80238885	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18079194
B4D19641	Madison 27G Warning Signs Not In Pl		Employee Expenses-EE0	592140	1
B4D19642	Westbrook 20S Warning Signs Not In		Employee Expenses-EE0	592140	1
80207661	MEADOWBROOK LN 128, MANSFIELD - REP		Employee Expenses-EE0	108030	0.02965597
80207661	MEADOWBROOK LN 128, MANSFIELD - REP		Employee Expenses-EE0	107010	0.96797148
80207661	MEADOWBROOK LN 128, MANSFIELD - REP		Employee Expenses-EE0	593040	0.00237255
80226239	TURNOVER 1/5/2025 E 5569186, 55692		Employee Expenses-EE0	107010	0.44054549
80226239	TURNOVER 1/5/2025 E 5569186, 55692		Employee Expenses-EE0	108030	0.3545052
80226239	TURNOVER 1/5/2025 E 5569186, 55692		Employee Expenses-EE0	593020	0.14655823
80226239	TURNOVER 1/5/2025 E 5569186, 55692		Employee Expenses-EE0	583280	0.04393053
80226239	TURNOVER 1/5/2025 E 5569186, 55692		Employee Expenses-EE0	593050	0.01446055
82218383	Salmon Brook Rd 137, Granby. Remove		Employee Expenses-EE0	108030	1
80244013	MAR - 1236 New Haven Rd, Naugatuck		Employee Expenses-EE0	108030	1
80244014	DMD - 529 GLASTONBURY TPKE - PORTLA		Employee Expenses-EE0	593020	0.08916584
80244014	DMD - 529 GLASTONBURY TPKE - PORTLA		Employee Expenses-EE0	107010	0.61789555
80244014	DMD - 529 GLASTONBURY TPKE - PORTLA		Employee Expenses-EE0	596000	0.04755964
80244014	DMD - 529 GLASTONBURY TPKE - PORTLA		Employee Expenses-EE0	108030	0.24537897
80197604	PD-305 GREAT NECK RD WTFD/RMV SPAN		Employee Expenses-EE0	593040	0.1898788
80197604	PD-305 GREAT NECK RD WTFD/RMV SPAN		Employee Expenses-EE0	108030	0.8101212
80197018	OS# 529979 WEST STAFFORD RD 114, S		Employee Expenses-EE0	593010	0.00978333
80197018	OS# 529979 WEST STAFFORD RD 114, S		Employee Expenses-EE0	107010	0.91274524
80197018	OS# 529979 WEST STAFFORD RD 114, S		Employee Expenses-EE0	108030	0.07747143
80220207	AE/DL; TD-941 - 1G28-73S Phase Bal		Employee Expenses-EE0	593040	1
80220210	9A CAR VS POLE - APPROVED 4/18/25		Employee Expenses-EE0	107010	0.54123679
80220210	9A CAR VS POLE - APPROVED 4/18/25		Employee Expenses-EE0	108030	0.45876321
80243761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.08156804
80243761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.59103337
80243761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.1184518
80243761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.13709962
80243761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.07184717
80209259	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57175385
80209259	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16523726
80209259	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.1284951
80209259	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1345138
B4E10993	Portland 21H Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11005	Portland 21H KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B4E11007	Card 11F KF-1 Inspection - Lead Aci		Employee Expenses-EE0	592140	1
80229607	9A- CAR VS POLE- APPROVED 9/3/2025		Employee Expenses-EE0	593040	0.0816005
80229607	9A- CAR VS POLE- APPROVED 9/3/2025		Employee Expenses-EE0	594030	0.11567187
80229607	9A- CAR VS POLE- APPROVED 9/3/2025		Employee Expenses-EE0	107010	0.54584741
80229607	9A- CAR VS POLE- APPROVED 9/3/2025		Employee Expenses-EE0	593020	0.04795007
80229607	9A- CAR VS POLE- APPROVED 9/3/2025		Employee Expenses-EE0	108030	0.16616756
80229607	9A- CAR VS POLE- APPROVED 9/3/2025		Employee Expenses-EE0	596000	0.04276259
80916877	VJT -BUNKER HILL SCHOOL WATERBURY,		Employee Expenses-EE0	594030	0.03320762
80916877	VJT -BUNKER HILL SCHOOL WATERBURY,		Employee Expenses-EE0	107010	0.88169785
80916877	VJT -BUNKER HILL SCHOOL WATERBURY,		Employee Expenses-EE0	593040	0.00978164
80916877	VJT -BUNKER HILL SCHOOL WATERBURY,		Employee Expenses-EE0	108030	0.07531288
81586968	WRTN COMPLETE NEW LONDON (446) RD,		Employee Expenses-EE0	107010	0.46044306
81586968	WRTN COMPLETE NEW LONDON (446) RD,		Employee Expenses-EE0	593020	0.25558383
81586968	WRTN COMPLETE NEW LONDON (446) RD,		Employee Expenses-EE0	108030	0.28397311
80229751	TURNOVER 1/08/25 BLACKVILLE(		Employee Expenses-EE0	107010	0.30449476
80229751	TURNOVER 1/08/25 BLACKVILLE(		Employee Expenses-EE0	108030	0.56479733
80229751	TURNOVER 1/08/25 BLACKVILLE(		Employee Expenses-EE0	593020	0.13070791
80214507	DG P#2378 FABYAN RD THOMPSON CLP PO	PR ORDERED 12.18.24<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.06704596
80214507	DG P#2378 FABYAN RD THOMPSON CLP PO	PR ORDERED 12.18.24<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.24339587
80214507	DG P#2378 FABYAN RD THOMPSON CLP PO	PR ORDERED 12.18.24<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.68955817
80067624	WESTPORT LED FLOODS #8 - 391W (1EA)		Employee Expenses-EE0	108030	0.22108636
80067624	WESTPORT LED FLOODS #8 - 391W (1EA)		Employee Expenses-EE0	107010	0.77891364
80187151	Cust Appt 4/17/25 WM; NEW MILFORD,		Employee Expenses-EE0	107010	0.56516208
80187151	Cust Appt 4/17/25 WM; NEW MILFORD,		Employee Expenses-EE0	593040	0.14891407
80187151	Cust Appt 4/17/25 WM; NEW MILFORD,		Employee Expenses-EE0	593010	0.03632304
80187151	Cust Appt 4/17/25 WM; NEW MILFORD,		Employee Expenses-EE0	108030	0.24960081
82974139	15DD 10/30 SL - 39 PERKINS RD, BETH		Employee Expenses-EE0	107010	1
80188532	DJM. 3 REX LN WESTPORT. OH TEMP INS		Employee Expenses-EE0	107010	1
82980288	MPB; 405 OLD FIELD RD, SOUTHBURY		Employee Expenses-EE0	108030	0.29710971
82980288	MPB; 405 OLD FIELD RD, SOUTHBURY		Employee Expenses-EE0	107010	0.70289029
82980289	SEYMOUR, WOODSIDE, 53, ANDREW BRISC		Employee Expenses-EE0	108030	1
82980290	NEW--JD-8/5/24--NIANTIC, HEMINGWAY,		Employee Expenses-EE0	108030	1
80193078	AE/JLB 11 HAMPTON RD DARIEN DEMO OH		Employee Expenses-EE0	108030	1
80193081	MANCHESTER, BOBBY, 191,HH3110A, Dis		Employee Expenses-EE0	594030	1
80958431	Print JFC - WATERTOWN,307 BUNKER H		Employee Expenses-EE0	107010	1
80202523	Woodland Hollow St 10, Windsor Lock		Employee Expenses-EE0	594030	1
81488658	WATCH HILL(1) CIR -- 776, C		Employee Expenses-EE0	594030	1
80244650	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	108030	0.1315511
80244650	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	583280	0.03638121
80244650	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	593050	0.08704571
80244650	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	594030	0.06129672
80244650	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	107010	0.36135736
80244650	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	593020	0.27499416
80244650	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	596000	0.00894751
80244650	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	593040	0.03842621
80366163	APPT 4/4 CHECK MAT CP-71 Albany TP		Employee Expenses-EE0	108030	0.07357643
80366163	APPT 4/4 CHECK MAT CP-71 Albany TP		Employee Expenses-EE0	594260	0.0291748
80366163	APPT 4/4 CHECK MAT CP-71 Albany TP		Employee Expenses-EE0	593040	0.01880334
80366163	APPT 4/4 CHECK MAT CP-71 Albany TP		Employee Expenses-EE0	107010	0.87844543
80213367	SD - MIDDLEBURY, BLUEBERRY, 92, ROB		Employee Expenses-EE0	108030	0.20699632
80213367	SD - MIDDLEBURY, BLUEBERRY, 92, ROB		Employee Expenses-EE0	107010	0.79300368
80188342	***GDK EAST HARTFORD, 550 BURNSIDE		Employee Expenses-EE0	107010	1
82988347	P HEBRON, REIDY HILL, 103, PAUL LUS		Employee Expenses-EE0	108030	0.54081288
82988347	P HEBRON, REIDY HILL, 103, PAUL LUS		Employee Expenses-EE0	107010	0.45918712
81296091	written 12.5.23 POLE 604 ON PURA PO		Employee Expenses-EE0	593020	0.14345424
81296091	written 12.5.23 POLE 604 ON PURA PO		Employee Expenses-EE0	108030	0.41960125
81296091	written 12.5.23 POLE 604 ON PURA PO		Employee Expenses-EE0	107010	0.43694451
81041936	**MM - 150 WOODLAND, NEW CANAAN - N		Employee Expenses-EE0	107010	0.92842488
81041936	**MM - 150 WOODLAND, NEW CANAAN - N		Employee Expenses-EE0	593040	0.07157512
81041956	PD-80 SHORE ROAD WTFD/DEMO		Employee Expenses-EE0	108030	1
81334427	5DD 12/18* Jpt-70 (Lot-56) Gino Dr		Employee Expenses-EE0	107010	1
82568172	07/07-RSO- CHARRMM- DOOLEY(3		Employee Expenses-EE0	107010	0.21134006
82568172	07/07-RSO- CHARRMM- DOOLEY(3		Employee Expenses-EE0	583280	0.22900217

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82568172	07/07-RSO- CHARRMM- DOOLEY(3		Employee Expenses-EE0	593040	0.05771823
82568172	07/07-RSO- CHARRMM- DOOLEY(3		Employee Expenses-EE0	108030	0.45382266
82568172	07/07-RSO- CHARRMM- DOOLEY(3		Employee Expenses-EE0	593020	0.04811687
82719443	NEW BF PAWCATUCK, LIBERTY, 97, Shan		Employee Expenses-EE0	108030	0.24781548
82719443	NEW BF PAWCATUCK, LIBERTY, 97, Shan		Employee Expenses-EE0	107010	0.75218452
80226410	DONE EVW - 26 Preston Ln, Salisbury		Employee Expenses-EE0	107010	1
80226411	15A BLUEBERRY CIR., ELLINGTON - EXT		Employee Expenses-EE0	107010	0.89271663
80226411	15A BLUEBERRY CIR., ELLINGTON - EXT		Employee Expenses-EE0	584280	0.10728337
80454036	*PROJ* Patrol 31C2-Warren-P1		Employee Expenses-EE0	593040	0.00910617
80454036	*PROJ* Patrol 31C2-Warren-P1		Employee Expenses-EE0	108030	0.19344739
80454036	*PROJ* Patrol 31C2-Warren-P1		Employee Expenses-EE0	593020	0.46345791
80454036	*PROJ* Patrol 31C2-Warren-P1		Employee Expenses-EE0	107010	0.33398854
80024945	MCB - 61 RUMFORD ST WTBY - RPLC 30'		Employee Expenses-EE0	107010	0.70510539
80024945	MCB - 61 RUMFORD ST WTBY - RPLC 30'		Employee Expenses-EE0	108030	0.29489461
80024947	9A CAR VS POLE - APPROVED 12/4/2024		Employee Expenses-EE0	593040	1
81428673	15 DD BY 7/12/24 RC POLE 2258 INSTA		Employee Expenses-EE0	107010	1
80220761	12/24/24 9A CAR VS FRONTIER POLE 3		Employee Expenses-EE0	107010	0.29184685
80220761	12/24/24 9A CAR VS FRONTIER POLE 3		Employee Expenses-EE0	594030	0.13973396
80220761	12/24/24 9A CAR VS FRONTIER POLE 3		Employee Expenses-EE0	108030	0.46316668
80220761	12/24/24 9A CAR VS FRONTIER POLE 3		Employee Expenses-EE0	583280	0.10525251
80240191	DONE 9A - 1/13 NORTH(109) ST -- 21		Employee Expenses-EE0	108030	0.55181477
80240191	DONE 9A - 1/13 NORTH(109) ST -- 21		Employee Expenses-EE0	593020	0.16458073
80240191	DONE 9A - 1/13 NORTH(109) ST -- 21		Employee Expenses-EE0	107010	0.28360451
80200887	OK PER FLOTAT 11/21 - Stoddards Wha		Employee Expenses-EE0	108030	0.03764507
80200887	OK PER FLOTAT 11/21 - Stoddards Wha		Employee Expenses-EE0	583280	0.55978025
80200887	OK PER FLOTAT 11/21 - Stoddards Wha		Employee Expenses-EE0	593020	0.16326918
80200887	OK PER FLOTAT 11/21 - Stoddards Wha		Employee Expenses-EE0	107010	0.2393055
80303726	*FIELD WORK REQ* MPB; 8/20/22 LIMEK		Employee Expenses-EE0	108030	0.29949928
80303726	*FIELD WORK REQ* MPB; 8/20/22 LIMEK		Employee Expenses-EE0	593040	0.19080455
80303726	*FIELD WORK REQ* MPB; 8/20/22 LIMEK		Employee Expenses-EE0	107010	0.50969617
80998809	AG 11/7/23 #LA , 4 MAPLE AVE Bloomf		Employee Expenses-EE0	107010	0.78590957
80998809	AG 11/7/23 #LA , 4 MAPLE AVE Bloomf		Employee Expenses-EE0	108030	0.21409043
80221122	15D 7/16 SL - 20 Cherrywood Cir, Ch		Employee Expenses-EE0	108030	0.24325786
80221122	15D 7/16 SL - 20 Cherrywood Cir, Ch		Employee Expenses-EE0	107010	0.75674214
80230345	SL - 197 Main St, Cheshire - (Fmt)		Employee Expenses-EE0	107010	0.75702173
80230345	SL - 197 Main St, Cheshire - (Fmt)		Employee Expenses-EE0	108030	0.24297827
80226551	JFM-12A12-71S-East St Plainville -		Employee Expenses-EE0	108030	0.10356327
80226551	JFM-12A12-71S-East St Plainville -		Employee Expenses-EE0	593040	0.01603242
80226551	JFM-12A12-71S-East St Plainville -		Employee Expenses-EE0	596000	0.02805579
80226551	JFM-12A12-71S-East St Plainville -		Employee Expenses-EE0	107010	0.49910995
80226551	JFM-12A12-71S-East St Plainville -		Employee Expenses-EE0	593020	0.35323857
82707067	NEW-BF-7/26/24--PAWCATUCK, CLARK, 2		Employee Expenses-EE0	108030	1
80226561	comp-1/5/25 9A TURNOVER 435 EAST ST		Employee Expenses-EE0	108030	0.20006367
80226561	comp-1/5/25 9A TURNOVER 435 EAST ST		Employee Expenses-EE0	596000	0.0041896
80226561	comp-1/5/25 9A TURNOVER 435 EAST ST		Employee Expenses-EE0	107010	0.36909554
80226561	comp-1/5/25 9A TURNOVER 435 EAST ST		Employee Expenses-EE0	593020	0.4266512
80797514	NS TC 7 HILLSIDE RD, GRN: P#67063S		Employee Expenses-EE0	107010	1
80217715	MM - 131 OVERLOOK DR, NEW CANAAN -		Employee Expenses-EE0	583280	0.23223502
80217715	MM - 131 OVERLOOK DR, NEW CANAAN -		Employee Expenses-EE0	107010	0.76776498
80217716	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.33686567
80217716	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.06424575
80217716	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.49955621
80217716	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.09933238
82131159	MUNI/MTR PENDING APT. 10/02 LA WES		Employee Expenses-EE0	594030	1
82585782	COMP CCC 07/24/24 - UG FAULT - MIDD		Employee Expenses-EE0	596000	0.98488158
82585782	COMP CCC 07/24/24 - UG FAULT - MIDD		Employee Expenses-EE0	107010	0.01511842
82585786	COMP CCC 07/23/24 - UG FAULT - MIDD		Employee Expenses-EE0	107010	0.01511842
82585786	COMP CCC 07/23/24 - UG FAULT - MIDD		Employee Expenses-EE0	596000	0.98488158
82585787	COMP CCC 07/23/24 - UG FAULT - MIDD		Employee Expenses-EE0	596000	0.99238321
82585787	COMP CCC 07/23/24 - UG FAULT - MIDD		Employee Expenses-EE0	107010	0.00761679
80213678	UNCASVILLE, MAPLE, 300C, WILLIAM HO		Employee Expenses-EE0	108030	1
80213679	AE/DL 777 SUMMER ST; STAMFORD; REMO		Employee Expenses-EE0	108030	1
80213680	JLB 45 OLD FARM RD DARIEN 100A OH T		Employee Expenses-EE0	107010	1
80213684	MCB - 100 MARK LANE, WTBY - POLES 1		Employee Expenses-EE0	108030	0.4
80213684	MCB - 100 MARK LANE, WTBY - POLES 1		Employee Expenses-EE0	107010	0.6
81588794	KATE LN 238, TOLLAND - DB FOUNDATIO		Employee Expenses-EE0	594030	1
80221525	DG P#2509 THOMPSON RD THOMPSON FRNT		Employee Expenses-EE0	583280	0.09720098
80221525	DG P#2509 THOMPSON RD THOMPSON FRNT		Employee Expenses-EE0	108030	0.41602345
80221525	DG P#2509 THOMPSON RD THOMPSON FRNT		Employee Expenses-EE0	593020	0.07677756
80221525	DG P#2509 THOMPSON RD THOMPSON FRNT		Employee Expenses-EE0	107010	0.40999801
80242647	JSG - 1/3 [SANTAM] - RIVERTON(82) R		Employee Expenses-EE0	108030	0.341654
80242647	JSG - 1/3 [SANTAM] - RIVERTON(82) R		Employee Expenses-EE0	107010	0.658346
80228770	JLB 696 HOPE ST STMFD WATER LEAKING		Employee Expenses-EE0	107010	0.61877705
80228770	JLB 696 HOPE ST STMFD WATER LEAKING		Employee Expenses-EE0	108030	0.30490035
80228770	JLB 696 HOPE ST STMFD WATER LEAKING		Employee Expenses-EE0	593020	0.03244765
80228770	JLB 696 HOPE ST STMFD WATER LEAKING		Employee Expenses-EE0	583280	0.04387495
80207781	MPB; 153 WOLF HILL RD, WATERTOWN		Employee Expenses-EE0	107010	1
80211972	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	107010	1
80211985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11445169
80211985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09317107
80211985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08900221
80211985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.10415309
80211985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55377458
80211985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.04544738
80454456	*PROJ* Patrol Circuit 21H9 East Ham		Employee Expenses-EE0	107010	0.68328373
80454456	*PROJ* Patrol Circuit 21H9 East Ham		Employee Expenses-EE0	108030	0.12545094
80454456	*PROJ* Patrol Circuit 21H9 East Ham		Employee Expenses-EE0	593020	0.19126533
81267818	JFM-NEW DB 200A SVC-30 TANBARK TRL		Employee Expenses-EE0	107010	1
80205362	* 15DD 12/24 0 YALE AVE, MERIDEN -		Employee Expenses-EE0	107010	1
80838621	*PROJ*TRC Patrol, Bloomfield, P3		Employee Expenses-EE0	107010	0.75609318
80838621	*PROJ*TRC Patrol, Bloomfield, P3		Employee Expenses-EE0	593040	0.24390682
80246757	*ASP* BC - Conv. 1777016 - Make Rea		Employee Expenses-EE0	593040	0.05672
80246757	*ASP* BC - Conv. 1777016 - Make Rea		Employee Expenses-EE0	594030	0.92897913
80246757	*ASP* BC - Conv. 1777016 - Make Rea		Employee Expenses-EE0	107010	0.01430086
80186928	DJM. 17 BLUEWATER HILL WESTPORT. DB		Employee Expenses-EE0	107010	1
82832670	work complete 08/20/24 (RSO D'Amico		Employee Expenses-EE0	583280	0.21795711
82832670	work complete 08/20/24 (RSO D'Amico		Employee Expenses-EE0	107010	0.38095363
82832670	work complete 08/20/24 (RSO D'Amico		Employee Expenses-EE0	593040	0.03663167
82832670	work complete 08/20/24 (RSO D'Amico		Employee Expenses-EE0	108030	0.36445759
82442808	ZK - Replace Trip Savers Pole# 225,		Employee Expenses-EE0	107010	0.69522026
82442808	ZK - Replace Trip Savers Pole# 225,		Employee Expenses-EE0	108030	0.30477974
82442809	DB-CD02459-04, CIVIL work install m		Employee Expenses-EE0	594030	0.00416118
82442809	DB-CD02459-04, CIVIL work install m		Employee Expenses-EE0	107010	0.99583882
80691450	9A - Car vs. Pole - No Police Repor		Employee Expenses-EE0	108030	0.28058525
80691450	9A - Car vs. Pole - No Police Repor		Employee Expenses-EE0	107010	0.40765674
80691450	9A - Car vs. Pole - No Police Repor		Employee Expenses-EE0	593020	0.31175802
80213521	MADISON - FORT PATH (111) - PRI EXT		Employee Expenses-EE0	593040	0.01186102
80213521	MADISON - FORT PATH (111) - PRI EXT		Employee Expenses-EE0	584280	0.10413618
80213521	MADISON - FORT PATH (111) - PRI EXT		Employee Expenses-EE0	107010	0.88400281
81186016	WRTN COMPLETE 114 YOUNG ST, EAST HA		Employee Expenses-EE0	107010	0.76264864
81186016	WRTN COMPLETE 114 YOUNG ST, EAST HA		Employee Expenses-EE0	108030	0.23735136
80423759	TD-941 Winter 02/03/2023 Great Neck		Employee Expenses-EE0	593020	0.04066112
80423759	TD-941 Winter 02/03/2023 Great Neck		Employee Expenses-EE0	594030	0.05556754
80423759	TD-941 Winter 02/03/2023 Great Neck		Employee Expenses-EE0	593040	0.00650258
80423759	TD-941 Winter 02/03/2023 Great Neck		Employee Expenses-EE0	583280	0.06450659
80423759	TD-941 Winter 02/03/2023 Great Neck		Employee Expenses-EE0	108030	0.43464264
80423759	TD-941 Winter 02/03/2023 Great Neck		Employee Expenses-EE0	593050	0.04246651
80423759	TD-941 Winter 02/03/2023 Great Neck		Employee Expenses-EE0	107010	0.35565301
81095128	129 TALCOTTVILLE RD., VERNON - REMO		Employee Expenses-EE0	108030	1
82930051	MUNIMETER, MANCHESTER, 12 PEILA, D		Employee Expenses-EE0	594030	1
80206053	COMP HAR 01/20/24 - UG FAULT - NEWI		Employee Expenses-EE0	596000	1
80223689	TURNOVER E#5564550 1/1/25 2 HINE H		Employee Expenses-EE0	593040	0.044722
80223689	TURNOVER E#5564550 1/1/25 2 HINE H		Employee Expenses-EE0	593020	0.22607119
80223689	TURNOVER E#5564550 1/1/25 2 HINE H		Employee Expenses-EE0	583280	0.07290754
80223689	TURNOVER E#5564550 1/1/25 2 HINE H		Employee Expenses-EE0	594030	0.09679256
80223689	TURNOVER E#5564550 1/1/25 2 HINE H		Employee Expenses-EE0	108030	0.24294048
80223689	TURNOVER E#5564550 1/1/25 2 HINE H		Employee Expenses-EE0	593010	0.01225344
80223689	TURNOVER E#5564550 1/1/25 2 HINE H		Employee Expenses-EE0	107010	0.30431279
82854547	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.23320473
82854547	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.04169269
82854547	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.24357156
82854547	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.06716884
82854547	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02017025
82854547	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.39419193
81518731	#LA AVON, 182 MAIN ST - DEMO RECEIV		Employee Expenses-EE0	108030	1
81518748	#LA AVON, 186 MAIN ST - DEMO RECEIV		Employee Expenses-EE0	108030	1
24ETR095	ETR -KILLINGWORTH, CT	ETR -KILLINGWORTH, CT	Employee Expenses-EE0	107010	1
80189095	9A - 11/4 - RSO - [PETERCL] - KNOLL		Employee Expenses-EE0	593040	1
80209027	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593010	0.11441743
80209027	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593040	0.13627779
80209027	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593050	0.05021935
80209027	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593020	0.52426203
80209027	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	594030	0.17482341
F2411092	Line Shop Dehumidifier	East Hampton - Line Shop Dehumidifer Commercial level dehumidifier is needed to control excessive humidity levels in this area.	Employee Expenses-EE0	107010	1
82828183	COMP NTW 9/10/24* DANBURY, 101 MILL		Employee Expenses-EE0	107010	1
80120384	MAR - 5 Simsberry Rd, Naugatuck CT		Employee Expenses-EE0	107010	0.77855349
80120384	MAR - 5 Simsberry Rd, Naugatuck CT		Employee Expenses-EE0	108030	0.22144651
82592487	*SYS PROJ* JS - Conv. 1657757 - PRI		Employee Expenses-EE0	596000	1
82592489	PRINT CRP-160 Chapel rd WIN, new OH		Employee Expenses-EE0	107010	1
80191916	CRP - /11/7 [BOISCBP] - BEACH ROCK(		Employee Expenses-EE0	108030	0.4608393
80191916	CRP - /11/7 [BOISCBP] - BEACH ROCK(		Employee Expenses-EE0	583280	0.30156494
80191916	CRP - /11/7 [BOISCBP] - BEACH ROCK(		Employee Expenses-EE0	593020	0.04895438
80191916	CRP - /11/7 [BOISCBP] - BEACH ROCK(		Employee Expenses-EE0	107010	0.18864139
80198423	ESSEX, N MAIN, 69/NEW ES POLE, SEC		Employee Expenses-EE0	107010	1
80483132	pole was set 7/31/23 *WEST SIMSBURY		Employee Expenses-EE0	108030	1
80950001	*PROJ* Patrol, Lyme, P3 Cutouts		Employee Expenses-EE0	107010	0.75609412
80950001	*PROJ* Patrol, Lyme, P3 Cutouts		Employee Expenses-EE0	593040	0.24390588
80195331	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25835708
80195331	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.20347898
80195331	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08335047
80195331	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.13769968
80195331	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.23633924
80195331	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.08077454
80195333	JLB 30 OLD LOGGING RD STM DEMO OH S		Employee Expenses-EE0	108030	1
80195334	DONE PRINT CRP-272 Perch Rock TRL W		Employee Expenses-EE0	107010	1
80195335	MCB - 410 REIDVILLE DR WTBY - SHUT		Employee Expenses-EE0	594030	1
82856144	NJB 1935-1939 BROAD ST HTFD RMV EXI		Employee Expenses-EE0	107010	1
80065925	NEW CANAAN LED FLOOD #3 - 199W (11E		Employee Expenses-EE0	108030	0.20397448
80065925	NEW CANAAN LED FLOOD #3 - 199W (11E		Employee Expenses-EE0	107010	0.79602552
80214676	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.62300951
80214676	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.04682334
80214676	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.09755158
80214676	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.04256344
80214676	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.19005213
81287801	12/3/23 TURNOVER LINCOLN (10) AVE -		Employee Expenses-EE0	107010	0.37941655
81287801	12/3/23 TURNOVER LINCOLN (10) AVE -		Employee Expenses-EE0	108030	0.05787121
81287801	12/3/23 TURNOVER LINCOLN (10) AVE -		Employee Expenses-EE0	593020	0.56271224
GXC24S50	2EA - BW - Graybar Safety Truck Kit	2EA - BW - Graybar Safety Truck Kit (2) @ $55,515.45 ea TOTAL: $111,030.90	Employee Expenses-EE0	107010	1
80214358	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.08148111
80214358	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.0291266
80214358	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.17474968
80214358	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.24962823
80214358	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.46501437
80335587	9A - CAR VS POLE - NON BILLABLE PAS		Employee Expenses-EE0	593020	0.14048026
80335587	9A - CAR VS POLE - NON BILLABLE PAS		Employee Expenses-EE0	593050	0.05851845
80335587	9A - CAR VS POLE - NON BILLABLE PAS		Employee Expenses-EE0	107010	0.37956051
80335587	9A - CAR VS POLE - NON BILLABLE PAS		Employee Expenses-EE0	108030	0.42144078
80950584	10/06 2350::SHERWOOD:DR::EAST HARTF		Employee Expenses-EE0	108030	0.83109576
80950584	10/06 2350::SHERWOOD:DR::EAST HARTF		Employee Expenses-EE0	107010	0.16890424
82780937	COMP NTW 8/21/24* WATERBURY,286 BET		Employee Expenses-EE0	107010	1
80197206	AC-DG UPGRADE-12 JORDAN LN, UNIONVI		Employee Expenses-EE0	584280	0.52414625
80197206	AC-DG UPGRADE-12 JORDAN LN, UNIONVI		Employee Expenses-EE0	108030	0.47585375
81564242	Enfield St 570, Enfield. Remove OH		Employee Expenses-EE0	108030	1
80512091	TL - FERRY RD, #10-2 OLD LYME // UP		Employee Expenses-EE0	108030	0.36400276
80512091	TL - FERRY RD, #10-2 OLD LYME // UP		Employee Expenses-EE0	584280	0.16077077
80512091	TL - FERRY RD, #10-2 OLD LYME // UP		Employee Expenses-EE0	107010	0.47522647
80832243	5DD 11/17 JRP - 580 M-W Tpke SOG In		Employee Expenses-EE0	107010	1
81558136	SD; SHERMAN, DEER HILL, 11 , Peter		Employee Expenses-EE0	108030	1
82138431	COMP CCC 05/06/24 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.98488158
82138431	COMP CCC 05/06/24 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.01511842
81732384	WRTN MILLINGTON HOPYARD(89) RD --		Employee Expenses-EE0	107010	0.12504604
81732384	WRTN MILLINGTON HOPYARD(89) RD --		Employee Expenses-EE0	593040	0.47495396
81732384	WRTN MILLINGTON HOPYARD(89) RD --		Employee Expenses-EE0	593020	0.31252302
81732384	WRTN MILLINGTON HOPYARD(89) RD --		Employee Expenses-EE0	108030	0.08747698
80189413	RC REPLACE POLE 325 & INSTALL NEW O		Employee Expenses-EE0	593020	0.0308176
80189413	RC REPLACE POLE 325 & INSTALL NEW O		Employee Expenses-EE0	107010	0.46285468
80189413	RC REPLACE POLE 325 & INSTALL NEW O		Employee Expenses-EE0	583280	0.08334168
80189413	RC REPLACE POLE 325 & INSTALL NEW O		Employee Expenses-EE0	108030	0.42298604
81250254	WRTN COMPLETE 5185831 PAD 137 401 L		Employee Expenses-EE0	107010	0.68432956
81250254	WRTN COMPLETE 5185831 PAD 137 401 L		Employee Expenses-EE0	108030	0.31567044
80189078	11/4/24 GILLOTTI (95) RD -- PAD 280		Employee Expenses-EE0	108030	0.64485218

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80189078	11/4/24 GILLOTTI (95) RD -- PAD 280		Employee Expenses-EE0	584280	0.35514782
80189079	* PM-222 MERIDEN RD MIDDLEFIELD-IN		Employee Expenses-EE0	107010	1
80189081	MG-P#D976A- 79 COUNTRY CLUB RD KIL		Employee Expenses-EE0	107010	1
80189173	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	594260	0.08498779
80189173	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.36937805
80189173	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.25157415
80189173	COMP CCC 12/27/24 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.29406001
80240607	DONE PRINT CRP-75 Barbourtown Rd CT		Employee Expenses-EE0	595000	0.07434704
80240607	DONE PRINT CRP-75 Barbourtown Rd CT		Employee Expenses-EE0	583280	0.30669338
80240607	DONE PRINT CRP-75 Barbourtown Rd CT		Employee Expenses-EE0	107010	0.39931544
80240607	DONE PRINT CRP-75 Barbourtown Rd CT		Employee Expenses-EE0	108030	0.06505904
80240607	DONE PRINT CRP-75 Barbourtown Rd CT		Employee Expenses-EE0	593020	0.08178605
80240607	DONE PRINT CRP-75 Barbourtown Rd CT		Employee Expenses-EE0	593050	0.07279904
80211420	3PA MR#1655704 (11 Pole) Billable		Employee Expenses-EE0	107010	0.7
80211420	3PA MR#1655704 (11 Pole) Billable		Employee Expenses-EE0	108030	0.2
80211420	3PA MR#1655704 (11 Pole) Billable		Employee Expenses-EE0	593040	0.05
80211420	3PA MR#1655704 (11 Pole) Billable		Employee Expenses-EE0	594030	0.05
82052692	OAC-35 BARNARD ST HTFD- I/R 100' #2		Employee Expenses-EE0	108030	0.38265881
82052692	OAC-35 BARNARD ST HTFD- I/R 100' #2		Employee Expenses-EE0	107010	0.61734119
80198479	RM, 3 FULLIN RD, NORWALK CT!! POLE		Employee Expenses-EE0	107010	0.67849972
80198479	RM, 3 FULLIN RD, NORWALK CT!! POLE		Employee Expenses-EE0	108030	0.27497037
80198479	RM, 3 FULLIN RD, NORWALK CT!! POLE		Employee Expenses-EE0	593040	0.04652991
82780664	COMP NTW 8/19/24 * NEW BRITAIN, 70		Employee Expenses-EE0	107010	1
80220294	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.36315182
80220294	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.09104762
80220294	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.01872339
80220294	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.30020295
80220294	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.06292837
80220294	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.16394585
80241082	COMP CCC 03/04/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.95982216
80241082	COMP CCC 03/04/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.04017784
82885868	Alden One -zReplace pole# 268, Prat		Employee Expenses-EE0	593050	0.04853509
82885868	Alden One -zReplace pole# 268, Prat		Employee Expenses-EE0	107010	0.50952988
82885868	Alden One -zReplace pole# 268, Prat		Employee Expenses-EE0	108030	0.24244518
82885868	Alden One -zReplace pole# 268, Prat		Employee Expenses-EE0	593040	0.19948985
80197082	DONE PRINT BJQ, KENT P #145 (84) KE		Employee Expenses-EE0	107010	0.28196479
80197082	DONE PRINT BJQ, KENT P #145 (84) KE		Employee Expenses-EE0	593020	0.13235697
80197082	DONE PRINT BJQ, KENT P #145 (84) KE		Employee Expenses-EE0	108030	0.58567824
82715345	DONE Print CRP-19 Harris rd NH, new		Employee Expenses-EE0	107010	1
82715389	KILLINGWORTH - FOLLOW UP REPL DMGD		Employee Expenses-EE0	107010	0.52325837
82715389	KILLINGWORTH - FOLLOW UP REPL DMGD		Employee Expenses-EE0	108030	0.47674163
80244120	RM, EMERGENT - 55 EAST AVE - NORW		Employee Expenses-EE0	593010	1
80244124	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.19147125
80244124	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.11658935
80244124	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.06549772
80244124	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.62644167
80189312	327 Whitfield St, GF- Upgrade XFMR,		Employee Expenses-EE0	108030	0.22347081
80189312	327 Whitfield St, GF- Upgrade XFMR,		Employee Expenses-EE0	107010	0.43250749
80189312	327 Whitfield St, GF- Upgrade XFMR,		Employee Expenses-EE0	583280	0.10079275
80189312	327 Whitfield St, GF- Upgrade XFMR,		Employee Expenses-EE0	593010	0.17193819
80189312	327 Whitfield St, GF- Upgrade XFMR,		Employee Expenses-EE0	593040	0.02202256
80189312	327 Whitfield St, GF- Upgrade XFMR,		Employee Expenses-EE0	593050	0.03317511
80189312	327 Whitfield St, GF- Upgrade XFMR,		Employee Expenses-EE0	593020	0.0160931
81125251	**10 SHORT BEACH RD P43471. REMOVE		Employee Expenses-EE0	108030	1
80211346	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	593010	0.10939168
80211346	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	593020	0.51291723
80211346	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	594030	0.10815883
80211346	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	593040	0.18212932
80211346	*D&D* JS - Conv. 1680518 - Make Rea		Employee Expenses-EE0	593050	0.08740294
80211355	JS - Conv. 1680518 - Make Ready Non		Employee Expenses-EE0	594030	0.0673067
80211355	JS - Conv. 1680518 - Make Ready Non		Employee Expenses-EE0	593020	0.195458
80211355	JS - Conv. 1680518 - Make Ready Non		Employee Expenses-EE0	583280	0.06008403
80211355	JS - Conv. 1680518 - Make Ready Non		Employee Expenses-EE0	593050	0.05117861
80211355	JS - Conv. 1680518 - Make Ready Non		Employee Expenses-EE0	108030	0.19683428
80211355	JS - Conv. 1680518 - Make Ready Non		Employee Expenses-EE0	593040	0.02377563
80211355	JS - Conv. 1680518 - Make Ready Non		Employee Expenses-EE0	107010	0.40536275
80673658	CAR VS POLE- no police report foun		Employee Expenses-EE0	108030	0.33079862
80673658	CAR VS POLE- no police report foun		Employee Expenses-EE0	596000	0.10126537
80673658	CAR VS POLE- no police report foun		Employee Expenses-EE0	107010	0.28197445
80673658	CAR VS POLE- no police report foun		Employee Expenses-EE0	593020	0.28596156
80240030	COMP TOL 1/30/25* NEW BRITAIN, 364		Employee Expenses-EE0	596000	1
80240031	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08184376
80240031	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.5535003
80240031	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.36465595
80240033	APPT 1/23 SL - 206 Waterbury Rd, Pr		Employee Expenses-EE0	108030	1
80213395	DJM. 6 COMPO HILL AVE WESTPORT. OH		Employee Expenses-EE0	108030	0.23861138
80213395	DJM. 6 COMPO HILL AVE WESTPORT. OH		Employee Expenses-EE0	107010	0.76138862
80101603	COMP TOL 12/10/24* BROAD BROOK, 51		Employee Expenses-EE0	596000	1
82488209	*SYS PROJ* PKA - Conv. 1660621 - M		Employee Expenses-EE0	593040	0.03997969
82488209	*SYS PROJ* PKA - Conv. 1660621 - M		Employee Expenses-EE0	593020	0.74571646
82488209	*SYS PROJ* PKA - Conv. 1660621 - M		Employee Expenses-EE0	593050	0.21430385
80761815	EVW - 244 Music Mountain Rd, Falls		Employee Expenses-EE0	108030	0.2541313
80761815	EVW - 244 Music Mountain Rd, Falls		Employee Expenses-EE0	107010	0.62270636
80761815	EVW - 244 Music Mountain Rd, Falls		Employee Expenses-EE0	583280	0.08092236
80761815	EVW - 244 Music Mountain Rd, Falls		Employee Expenses-EE0	593020	0.03400243
80761815	EVW - 244 Music Mountain Rd, Falls		Employee Expenses-EE0	594030	0.00823755
82412435	JFM-3P LOOP-UG COM DEVELOPMENT/800A		Employee Expenses-EE0	108030	0.00657778
82412435	JFM-3P LOOP-UG COM DEVELOPMENT/800A		Employee Expenses-EE0	107010	0.98018943
82412435	JFM-3P LOOP-UG COM DEVELOPMENT/800A		Employee Expenses-EE0	593020	0.01323279
80221331	9A - Car vs. Pole - APPROVED 4/3/26		Employee Expenses-EE0	593020	0.05756737
80221331	9A - Car vs. Pole - APPROVED 4/3/26		Employee Expenses-EE0	107010	0.43518308
80221331	9A - Car vs. Pole - APPROVED 4/3/26		Employee Expenses-EE0	108030	0.37057629
80221331	9A - Car vs. Pole - APPROVED 4/3/26		Employee Expenses-EE0	593040	0.06379253
80221331	9A - Car vs. Pole - APPROVED 4/3/26		Employee Expenses-EE0	583280	0.07288073
82707805	07/30/24 Old Stagecoach Rd Old Lyme		Employee Expenses-EE0	107010	0.18851133
82707805	07/30/24 Old Stagecoach Rd Old Lyme		Employee Expenses-EE0	593020	0.47168285
82707805	07/30/24 Old Stagecoach Rd Old Lyme		Employee Expenses-EE0	108030	0.13214671
82707805	07/30/24 Old Stagecoach Rd Old Lyme		Employee Expenses-EE0	593040	0.20765912
82548952	SD, DANBURY, LOCUST, 14, STEVEN DA		Employee Expenses-EE0	108030	1
80205514	**1CS** WRTN - DM - FLOOD(121		Employee Expenses-EE0	107010	0.64771857
80205514	**1CS** WRTN - DM - FLOOD(121		Employee Expenses-EE0	108030	0.11124987
80205514	**1CS** WRTN - DM - FLOOD(121		Employee Expenses-EE0	593040	0.24103156
80188099	NEEDS POLE RPLCMT - COMP CCC 12/17/		Employee Expenses-EE0	596000	0.98508598
80188099	NEEDS POLE RPLCMT - COMP CCC 12/17/		Employee Expenses-EE0	107010	0.01491402
80188102	COMP CCC 12/20/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
83026906	9A Dig up- ready for review and app		Employee Expenses-EE0	593040	1
80217337	GP - REPLACE POLE 277 - CLINTON WTB		Employee Expenses-EE0	108030	0.15004401
80217337	GP - REPLACE POLE 277 - CLINTON WTB		Employee Expenses-EE0	593020	0.02912869
80217337	GP - REPLACE POLE 277 - CLINTON WTB		Employee Expenses-EE0	594030	0.3723514
80217337	GP - REPLACE POLE 277 - CLINTON WTB		Employee Expenses-EE0	596000	0.06101127
80217337	GP - REPLACE POLE 277 - CLINTON WTB		Employee Expenses-EE0	107010	0.38746463
80600364	RL:143 BYRAM SHORE RD, GRN Replace		Employee Expenses-EE0	593040	0.0469229
80600364	RL:143 BYRAM SHORE RD, GRN Replace		Employee Expenses-EE0	107010	0.77717529
80600364	RL:143 BYRAM SHORE RD, GRN Replace		Employee Expenses-EE0	108030	0.17590181
81849156	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06106235
81849156	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	594030	0.00393426
81849156	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	107010	0.72800023
81849156	*D&D*CD02222 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20700317
80212406	*D&D* Conv. 1646919 - Priority Make		Employee Expenses-EE0	593020	0.44258436
80212406	*D&D* Conv. 1646919 - Priority Make		Employee Expenses-EE0	596000	0.46785553
80212406	*D&D* Conv. 1646919 - Priority Make		Employee Expenses-EE0	593040	0.08956011
80213125	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06896116
80213125	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64946807
80213125	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.28157077
82586227	PD-8 HEMPSTEAD ST N. LONDON/TAP ON		Employee Expenses-EE0	107010	1
80242974	MRP - New Load - 21P Reconfiguratio		Employee Expenses-EE0	108030	0.16887437
80242974	MRP - New Load - 21P Reconfiguratio		Employee Expenses-EE0	107010	0.71066052
80242974	MRP - New Load - 21P Reconfiguratio		Employee Expenses-EE0	593020	0.05685329
80242974	MRP - New Load - 21P Reconfiguratio		Employee Expenses-EE0	593040	0.00276169
80242974	MRP - New Load - 21P Reconfiguratio		Employee Expenses-EE0	594030	0.04670412
80242974	MRP - New Load - 21P Reconfiguratio		Employee Expenses-EE0	596000	0.014146
82219477	*Demo * EAST HARTFORD,62 COLUMBUS,		Employee Expenses-EE0	108030	1
80195484	11/13/24, 9A, JK>POLE 444S--REPLCD		Employee Expenses-EE0	107010	0.36066492
80195484	11/13/24, 9A, JK>POLE 444S--REPLCD		Employee Expenses-EE0	593010	0.23968492
80195484	11/13/24, 9A, JK>POLE 444S--REPLCD		Employee Expenses-EE0	593040	0.03459511
80195484	11/13/24, 9A, JK>POLE 444S--REPLCD		Employee Expenses-EE0	108030	0.36505505
80214767	EVW - 12/17 - WESTMOUNT RD, SALISBU		Employee Expenses-EE0	108030	0.31248316
80214767	EVW - 12/17 - WESTMOUNT RD, SALISBU		Employee Expenses-EE0	107010	0.2258598
80214767	EVW - 12/17 - WESTMOUNT RD, SALISBU		Employee Expenses-EE0	593020	0.27479871
80214767	EVW - 12/17 - WESTMOUNT RD, SALISBU		Employee Expenses-EE0	583280	0.18685833
82083025	print 4/17 EVW - 104 Scoville St, T		Employee Expenses-EE0	107010	1
81304002	PR BJQ - LITCHFIELD, GOODHOUSE, 61,		Employee Expenses-EE0	107010	1
80214472	15DD 3/27 Jpt-181 North St Bristol		Employee Expenses-EE0	107010	0.74899409
80214472	15DD 3/27 Jpt-181 North St Bristol		Employee Expenses-EE0	108030	0.02260196
80214472	15DD 3/27 Jpt-181 North St Bristol		Employee Expenses-EE0	593040	0.20843475
80214472	15DD 3/27 Jpt-181 North St Bristol		Employee Expenses-EE0	596000	0.0199692
80756478	*D&D*3PA MR Convo# 1404377 Priority		Employee Expenses-EE0	596000	0.47126757
80756478	*D&D*3PA MR Convo# 1404377 Priority		Employee Expenses-EE0	593020	0.52873243
80195315	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	108030	0.39737029
80195315	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	583280	0.05118912
80195315	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	107010	0.370211
80195315	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	595000	0.02232938
80195315	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	593050	0.05391942
80195315	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	593020	0.1049808
81915014	*D&D*Conv#1652980-PriorityMakeReady		Employee Expenses-EE0	594030	0.67535157
81915014	*D&D*Conv#1652980-PriorityMakeReady		Employee Expenses-EE0	593040	0.24196934
81915014	*D&D*Conv#1652980-PriorityMakeReady		Employee Expenses-EE0	594260	0.08267909
80220006	JFM-URD-Constr ID 3650 / ProposalID		Employee Expenses-EE0	107010	0.91040986
80220006	JFM-URD-Constr ID 3650 / ProposalID		Employee Expenses-EE0	108030	0.08959014
80220008	WRTN - DM - PORTLAND RD MARLBOROUGH		Employee Expenses-EE0	593020	0.08134894
80220008	WRTN - DM - PORTLAND RD MARLBOROUGH		Employee Expenses-EE0	107010	0.8742765
80220008	WRTN - DM - PORTLAND RD MARLBOROUGH		Employee Expenses-EE0	593040	0.00647514
80220008	WRTN - DM - PORTLAND RD MARLBOROUGH		Employee Expenses-EE0	108030	0.03789941
81071483	RC PAD 856 INSTALL NEW HANDHOLE AND		Employee Expenses-EE0	594030	0.10344249
81071483	RC PAD 856 INSTALL NEW HANDHOLE AND		Employee Expenses-EE0	107010	0.89655751
82587257	MM 47 Juniper Ln Griswold PAD#L dis		Employee Expenses-EE0	107010	0.43102395
82587257	MM 47 Juniper Ln Griswold PAD#L dis		Employee Expenses-EE0	594030	0.56897605
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	595000	0.04579452
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	593050	0.0526827
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	107010	0.32515024
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	593010	0.01932041
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	593040	0.0293001
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	596000	0.05724481
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	583280	0.12867915
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	108030	0.0620327
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	593020	0.23169265
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	594030	0.04810272
81834531	RM,5 ELLS ST, NORWALK - !!!TEMP SVC		Employee Expenses-EE0	107010	1
80417475	MJK Conv 866193, Non-reimbursable		Employee Expenses-EE0	107010	0.7
80417475	MJK Conv 866193, Non-reimbursable		Employee Expenses-EE0	108030	0.2
80417475	MJK Conv 866193, Non-reimbursable		Employee Expenses-EE0	593040	0.05
80417475	MJK Conv 866193, Non-reimbursable		Employee Expenses-EE0	594030	0.05
81316063	MM 173 Brewster Rd Griswold Pole #2		Employee Expenses-EE0	107010	1
81807788	Prospect Hill Ter 10, Enfield. Repl		Employee Expenses-EE0	108030	0.28047552
81807788	Prospect Hill Ter 10, Enfield. Repl		Employee Expenses-EE0	584280	0.05256811
81807788	Prospect Hill Ter 10, Enfield. Repl		Employee Expenses-EE0	593040	0.17144849
81807788	Prospect Hill Ter 10, Enfield. Repl		Employee Expenses-EE0	594030	0.19213887
81807788	Prospect Hill Ter 10, Enfield. Repl		Employee Expenses-EE0	107010	0.30336901
80216637	zRH--2418 Main St--**TEMP Building		Employee Expenses-EE0	108030	1
80216638	*D&D* 3PA MR#1666644 (1 Location) P		Employee Expenses-EE0	593040	1
80216639	*D&D* 3PA MR#1666644 (2 Location) P		Employee Expenses-EE0	596000	0.02588003
80216639	*D&D* 3PA MR#1666644 (2 Location) P		Employee Expenses-EE0	593040	0.97411997
80216640	*D&D* 3PA MR#1666644 (10 Location)		Employee Expenses-EE0	593020	0.21648307
80216640	*D&D* 3PA MR#1666644 (10 Location)		Employee Expenses-EE0	596000	0.40728733
80216640	*D&D* 3PA MR#1666644 (10 Location)		Employee Expenses-EE0	593040	0.3762296
CT17D006	W HARTLAND BATTERY REPLACEMENT	Replace existing batteries at West Hartland which have reached end of life.	Employee Expenses-EE0	108030	0.06542056
CT17D006	W HARTLAND BATTERY REPLACEMENT	Replace existing batteries at West Hartland which have reached end of life.	Employee Expenses-EE0	107010	0.93457944
80239049	WO 19859359-INT-103491-DG UPGRADE F		Employee Expenses-EE0	107010	0.12492747
80239049	WO 19859359-INT-103491-DG UPGRADE F		Employee Expenses-EE0	108030	0.56009233
80239049	WO 19859359-INT-103491-DG UPGRADE F		Employee Expenses-EE0	583280	0.3149802
80064068	MANSFIELD, PUDDIN LN, 6, replace oh		Employee Expenses-EE0	108030	0.77336877
80064068	MANSFIELD, PUDDIN LN, 6, replace oh		Employee Expenses-EE0	107010	0.22663123
80628682	#ZK - W HTFD, 47 HUCKLEBERRY LN -		Employee Expenses-EE0	107010	0.76138761
80628682	#ZK - W HTFD, 47 HUCKLEBERRY LN -		Employee Expenses-EE0	108030	0.23861239
80188184	MDB 36 NORTH MAIN STREET WTB- DEMO		Employee Expenses-EE0	108030	1
80188185	**Project CD02475 AJC 11A73 DANBURY		Employee Expenses-EE0	107010	0.7
80188185	**Project CD02475 AJC 11A73 DANBURY		Employee Expenses-EE0	108030	0.2
80188185	**Project CD02475 AJC 11A73 DANBURY		Employee Expenses-EE0	593040	0.05
80188185	**Project CD02475 AJC 11A73 DANBURY		Employee Expenses-EE0	594030	0.05
80207102	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.7
80207102	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.2
80207102	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.05
80207102	JA-Conv# 1227084-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80225240	(em) ZK - GRANBY (Replace Cutouts)		Employee Expenses-EE0	107010	0.72745623
80225240	(em) ZK - GRANBY (Replace Cutouts)		Employee Expenses-EE0	108030	0.27254377
B1S24327	South End 1G Major Maintenance (SWG		Employee Expenses-EE0	592140	1
B1S24328	Cedar Heights 4R Annual Maintenance		Employee Expenses-EE0	592140	1
B1S24330	Glenbrook 1K Annual Maintenance - L		Employee Expenses-EE0	592140	1
B1S24331	Greenwich 28F Annual Maintenance -		Employee Expenses-EE0	592140	1
B1S24332	Greenwich 28F Annual Maintenance -		Employee Expenses-EE0	592140	1
B1S24362	1G11 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24364	1G01 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24369	11R58 Routine Inspection - Network		Employee Expenses-EE0	592140	1
80198227	CUST APPT 1/28/25 MPB; 230 BAKER RD		Employee Expenses-EE0	107010	0.64287264
80198227	CUST APPT 1/28/25 MPB; 230 BAKER RD		Employee Expenses-EE0	108030	0.35712736
80238922	JDB TURNOVER - 162 DANBURY RD, RIDG		Employee Expenses-EE0	584280	0.20782421
80238922	JDB TURNOVER - 162 DANBURY RD, RIDG		Employee Expenses-EE0	108030	0.28326875
80238922	JDB TURNOVER - 162 DANBURY RD, RIDG		Employee Expenses-EE0	107010	0.50890704
80239617	9A CAR VS POLE - APRPOVED 7/2/25		Employee Expenses-EE0	593020	0.08117667
80239617	9A CAR VS POLE - APRPOVED 7/2/25		Employee Expenses-EE0	593040	0.03543996
80239617	9A CAR VS POLE - APRPOVED 7/2/25		Employee Expenses-EE0	596000	0.0655013
80239617	9A CAR VS POLE - APRPOVED 7/2/25		Employee Expenses-EE0	107010	0.23446739
80239617	9A CAR VS POLE - APRPOVED 7/2/25		Employee Expenses-EE0	108030	0.43202122
80239617	9A CAR VS POLE - APRPOVED 7/2/25		Employee Expenses-EE0	593050	0.15139347
80186988	DIG UP - NON-BILLABLE under $200		Employee Expenses-EE0	594030	1
80186992	DJM. 27 NARROW ROCKS RD WESTPORT.		Employee Expenses-EE0	107010	1
80197636	DMD - 1655 COUNTRY CLUB RD - MIDDLE		Employee Expenses-EE0	108030	0.39553314
80197636	DMD - 1655 COUNTRY CLUB RD - MIDDLE		Employee Expenses-EE0	593040	0.02747577
80197636	DMD - 1655 COUNTRY CLUB RD - MIDDLE		Employee Expenses-EE0	593020	0.0435224
80197636	DMD - 1655 COUNTRY CLUB RD - MIDDLE		Employee Expenses-EE0	107010	0.53346869
80230069	WRTN - DM - 1/7 9A HEBRON AVE GLAST		Employee Expenses-EE0	593020	0.21440285
80230069	WRTN - DM - 1/7 9A HEBRON AVE GLAST		Employee Expenses-EE0	107010	0.48403048
80230069	WRTN - DM - 1/7 9A HEBRON AVE GLAST		Employee Expenses-EE0	108030	0.16935769
80230069	WRTN - DM - 1/7 9A HEBRON AVE GLAST		Employee Expenses-EE0	596000	0.13220899
80230070	TL - SMITH AVE, #38 NIANTIC // REPL		Employee Expenses-EE0	107010	0.55847492
80230070	TL - SMITH AVE, #38 NIANTIC // REPL		Employee Expenses-EE0	583280	0.08077988
80230070	TL - SMITH AVE, #38 NIANTIC // REPL		Employee Expenses-EE0	593040	0.00055641
80230070	TL - SMITH AVE, #38 NIANTIC // REPL		Employee Expenses-EE0	108030	0.3072424
80230070	TL - SMITH AVE, #38 NIANTIC // REPL		Employee Expenses-EE0	593020	0.03394107
80230070	TL - SMITH AVE, #38 NIANTIC // REPL		Employee Expenses-EE0	593010	0.01900532
80247773	9A Truck vs Wires - No PD report -		Employee Expenses-EE0	593050	1
80239646	9A CAR VS POLE - APPROVED 4/11		Employee Expenses-EE0	107010	1
82082725	MCB - 34 ROLAND WTBY - RPLC NEW LEA		Employee Expenses-EE0	108030	1
CT17D025	MADISON PAGING BASE	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed.	Employee Expenses-EE0	107010	1
80213373	FRNTR 9A - Car vs Frontier Pole - 9		Employee Expenses-EE0	593020	0.03159922
80213373	FRNTR 9A - Car vs Frontier Pole - 9		Employee Expenses-EE0	593040	0.02327738
80213373	FRNTR 9A - Car vs Frontier Pole - 9		Employee Expenses-EE0	593050	0.06514813
80213373	FRNTR 9A - Car vs Frontier Pole - 9		Employee Expenses-EE0	108030	0.59591516
80213373	FRNTR 9A - Car vs Frontier Pole - 9		Employee Expenses-EE0	107010	0.28406011
80162274	8 sawmill branford pole 4395 instal		Employee Expenses-EE0	107010	1
80223742	LD- 1106 S Main st CHESHIRE - (FRNT		Employee Expenses-EE0	108030	0.39285193
80223742	LD- 1106 S Main st CHESHIRE - (FRNT		Employee Expenses-EE0	583280	0.60714807
80191272	zCROM--8/15/24--6 Pine Ridge Rd--**		Employee Expenses-EE0	107010	1
80025119	MATERIAL RM; 4 WAYFARING RD - NORW		Employee Expenses-EE0	108030	0.19261728
80025119	MATERIAL RM; 4 WAYFARING RD - NORW		Employee Expenses-EE0	593020	0.04635571
80025119	MATERIAL RM; 4 WAYFARING RD - NORW		Employee Expenses-EE0	583280	0.22563108
80025119	MATERIAL RM; 4 WAYFARING RD - NORW		Employee Expenses-EE0	107010	0.53539593
80239638	9A, 1/12/25, RSO, JK>POLE 3839--CAR		Employee Expenses-EE0	107010	0.42071474
80239638	9A, 1/12/25, RSO, JK>POLE 3839--CAR		Employee Expenses-EE0	108030	0.27034862
80239638	9A, 1/12/25, RSO, JK>POLE 3839--CAR		Employee Expenses-EE0	594030	0.07555568
80239638	9A, 1/12/25, RSO, JK>POLE 3839--CAR		Employee Expenses-EE0	593020	0.17646978
80239638	9A, 1/12/25, RSO, JK>POLE 3839--CAR		Employee Expenses-EE0	583280	0.05691118
80221047	PRINT EVW - 84 Sugar Hill Rd, Salis		Employee Expenses-EE0	583280	0.15560388
80221047	PRINT EVW - 84 Sugar Hill Rd, Salis		Employee Expenses-EE0	107010	0.32668029
80221047	PRINT EVW - 84 Sugar Hill Rd, Salis		Employee Expenses-EE0	108030	0.40896571
80221047	PRINT EVW - 84 Sugar Hill Rd, Salis		Employee Expenses-EE0	593050	0.05121574
80221047	PRINT EVW - 84 Sugar Hill Rd, Salis		Employee Expenses-EE0	593020	0.05753437
80212323	9A DIG UP - NON BILLABLE- DAMAGER U		Employee Expenses-EE0	594030	1
80239604	WTG FOR 9A TO CLOSE 2/7/25 (TH) 9A		Employee Expenses-EE0	583280	0.09329851
80239604	WTG FOR 9A TO CLOSE 2/7/25 (TH) 9A		Employee Expenses-EE0	108030	0.39477017
80239604	WTG FOR 9A TO CLOSE 2/7/25 (TH) 9A		Employee Expenses-EE0	596000	0.00457302
80239604	WTG FOR 9A TO CLOSE 2/7/25 (TH) 9A		Employee Expenses-EE0	107010	0.27908853
80239604	WTG FOR 9A TO CLOSE 2/7/25 (TH) 9A		Employee Expenses-EE0	594030	0.12386375
80239604	WTG FOR 9A TO CLOSE 2/7/25 (TH) 9A		Employee Expenses-EE0	593050	0.03071095
80239604	WTG FOR 9A TO CLOSE 2/7/25 (TH) 9A		Employee Expenses-EE0	593020	0.07369506
CT18D006	GPS BERLIN CAMPUS	Document the GPS node and install antenna hardware at the Berlin Campus. Connect any applicable devices to this GPS node.	Employee Expenses-EE0	107010	1
80239648	EVW - 9A CAR VS POLE 1/11 - [MALLOD		Employee Expenses-EE0	107010	0.54942741
80239648	EVW - 9A CAR VS POLE 1/11 - [MALLOD		Employee Expenses-EE0	108030	0.39788425
80239648	EVW - 9A CAR VS POLE 1/11 - [MALLOD		Employee Expenses-EE0	593020	0.05268834
80244451	LD- 9A- 624 MULBERRY ST, PLNTVILLE-		Employee Expenses-EE0	108030	0.30978546
80244451	LD- 9A- 624 MULBERRY ST, PLNTVILLE-		Employee Expenses-EE0	593020	0.06907819
80244451	LD- 9A- 624 MULBERRY ST, PLNTVILLE-		Employee Expenses-EE0	107010	0.47611943
80244451	LD- 9A- 624 MULBERRY ST, PLNTVILLE-		Employee Expenses-EE0	593050	0.0575634
80244451	LD- 9A- 624 MULBERRY ST, PLNTVILLE-		Employee Expenses-EE0	583280	0.08745351
80221173	COMP TOL 1/6/25* STONINGTON, 50 BOR		Employee Expenses-EE0	596000	1
80248620	POST CONST?>MAR - 1/26/25 TURNOVER		Employee Expenses-EE0	108030	0.21568898
80248620	POST CONST?>MAR - 1/26/25 TURNOVER		Employee Expenses-EE0	107010	0.78431102
80225613	SC: WO 19734823-INT-102850-DG UPGRA		Employee Expenses-EE0	107010	0.16076507
80225613	SC: WO 19734823-INT-102850-DG UPGRA		Employee Expenses-EE0	108030	0.51499098
80225613	SC: WO 19734823-INT-102850-DG UPGRA		Employee Expenses-EE0	583280	0.32424396
81973238	print 4/1 JFM- REMOVE OH SVC- 104 S		Employee Expenses-EE0	108030	1
80200290	5 BEACH COURT westbrook. convert oh		Employee Expenses-EE0	107010	0.7
80200290	5 BEACH COURT westbrook. convert oh		Employee Expenses-EE0	108030	0.2
80200290	5 BEACH COURT westbrook. convert oh		Employee Expenses-EE0	593040	0.05
80200290	5 BEACH COURT westbrook. convert oh		Employee Expenses-EE0	594030	0.05
80239614	9A - CAR VS PAD 1676 - APPROVED 4/1		Employee Expenses-EE0	594030	0.20766311
80239614	9A - CAR VS PAD 1676 - APPROVED 4/1		Employee Expenses-EE0	584280	0.41530041
80239614	9A - CAR VS PAD 1676 - APPROVED 4/1		Employee Expenses-EE0	108030	0.37703648
80227775	536 Gurleyville Rd, Storrs, 12J5-91		Employee Expenses-EE0	107010	0.657312
80227775	536 Gurleyville Rd, Storrs, 12J5-91		Employee Expenses-EE0	108030	0.342688
80239857	COMP NTW 2/5/25* FIXTURE CHANGE* DA		Employee Expenses-EE0	108030	0.21280608
80239857	COMP NTW 2/5/25* FIXTURE CHANGE* DA		Employee Expenses-EE0	107010	0.78719392
80191080	*D&D* KG Conv#1670192-RegularMakeRe		Employee Expenses-EE0	593040	0.01655433
80191080	*D&D* KG Conv#1670192-RegularMakeRe		Employee Expenses-EE0	593020	0.39728216
80191080	*D&D* KG Conv#1670192-RegularMakeRe		Employee Expenses-EE0	593010	0.2033787
80191080	*D&D* KG Conv#1670192-RegularMakeRe		Employee Expenses-EE0	108030	0.13211738
80191080	*D&D* KG Conv#1670192-RegularMakeRe		Employee Expenses-EE0	594030	0.25066743
B2W26300	Oxford 26N Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B2W26301	Noera 13H Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B2W26302	Shaws Hill 24H Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2W26303	Baldwin 13F Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B2W26304	Oxford 26N Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B2W26306	Carmel Hill 11S Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2W26366	South Naugatuck 21L Corrective Main		Employee Expenses-EE0	592140	1
43107661	CL&P 900 MHZ RADIO PROJCT-EKONK_- S	CL&P 900 MHZ RADIO PROJECT - STERLING	Employee Expenses-EE0	107010	1
80229100	MM - 94 INDIAN ROCK RD, NEW CANAAN		Employee Expenses-EE0	107010	1
80229106	SHAKER RD 280, ENFIELD - REMOVE OLD		Employee Expenses-EE0	108030	1
80229107	COMP TOL 2/7/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
81834536	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01392097
81834536	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02794041
81834536	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03387723
81834536	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25560347
81834536	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.42857143
81834536	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00337254
81834536	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.07578785
81834536	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1609261
80201277	PAWCATUCK, BROAD, 54, Ahmed CHOUDRY		Employee Expenses-EE0	107010	1
80201279	RM, 14 HEATHCOTE RD - NORWALK!! APP		Employee Expenses-EE0	108030	0.25832923
80201279	RM, 14 HEATHCOTE RD - NORWALK!! APP		Employee Expenses-EE0	107010	0.74167077
B4D19674	Green Hill 30R Changeout - Eyewash		Employee Expenses-EE0	592140	1
B4D19677	Stepstone 35L Annual Maintenance -		Employee Expenses-EE0	592140	1
B4D19679	Madison 27G Annual Maintenance - Le		Employee Expenses-EE0	592140	1
B4D19680	Westbrook 20S 12-38 Cell Annual Mai		Employee Expenses-EE0	592140	1
B4D19681	Saybrook 22D Battery Replacement Su		Employee Expenses-EE0	592140	1
		TALCOTT RS LOC ES-001 VOICE RADIO SET UP			
ES_038TC	TALCOTTRS ES 185FT SST		Employee Expenses-EE0	107010	1
80249048	9A - CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	107010	0.72007321
80249048	9A - CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	593020	0.06113285
80249048	9A - CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	593040	0.01557928
80249048	9A - CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	108030	0.20321465
80211702	AE/RL:14 MOUNTAIN WOOD DR:GRN: INST		Employee Expenses-EE0	108030	0.69899655
80211702	AE/RL:14 MOUNTAIN WOOD DR:GRN: INST		Employee Expenses-EE0	107010	0.30100345
81635849	155 Chapman Beach Rd, Westbrook - I		Employee Expenses-EE0	107010	1
80239970	AMM Baldwin Ct, Newington - Replace		Employee Expenses-EE0	108030	0.06986339
80239970	AMM Baldwin Ct, Newington - Replace		Employee Expenses-EE0	107010	0.93013661
80238902	Jpt- 733 Hill St Bristol Pad 1390 -		Employee Expenses-EE0	107010	0.7696102
80238902	Jpt- 733 Hill St Bristol Pad 1390 -		Employee Expenses-EE0	593040	0.01215189
80238902	Jpt- 733 Hill St Bristol Pad 1390 -		Employee Expenses-EE0	583280	0.05985346
80238902	Jpt- 733 Hill St Bristol Pad 1390 -		Employee Expenses-EE0	108030	0.14329884
80238902	Jpt- 733 Hill St Bristol Pad 1390 -		Employee Expenses-EE0	593010	0.0150856
81242755	11/25 RPL SVC CARDINAL (55) DR -- 4		Employee Expenses-EE0	108030	0.45184199
81242755	11/25 RPL SVC CARDINAL (55) DR -- 4		Employee Expenses-EE0	107010	0.54815801
80229014	JDB 275 WILSON AVE NORWALK 9815 REP		Employee Expenses-EE0	108030	0.29833481
80229014	JDB 275 WILSON AVE NORWALK 9815 REP		Employee Expenses-EE0	107010	0.56605846
80229014	JDB 275 WILSON AVE NORWALK 9815 REP		Employee Expenses-EE0	593010	0.13560673
80213464	MDB-CDOT-0174-0424 TRAFFIC SIGNAL//		Employee Expenses-EE0	107010	0.52862126
80213464	MDB-CDOT-0174-0424 TRAFFIC SIGNAL//		Employee Expenses-EE0	108030	0.47137874
81627357	NEW GC LEDYARD, GALLUP HILL, 150, D		Employee Expenses-EE0	593040	0.05625307
81627357	NEW GC LEDYARD, GALLUP HILL, 150, D		Employee Expenses-EE0	107010	0.94374693
81627358	FCOMP ASP ASP 9A - 1/29 - WOODRUFF		Employee Expenses-EE0	107010	0.50094763
81627358	FCOMP ASP ASP 9A - 1/29 - WOODRUFF		Employee Expenses-EE0	593050	0.0709519
81627358	FCOMP ASP ASP 9A - 1/29 - WOODRUFF		Employee Expenses-EE0	593020	0.03985372
81627358	FCOMP ASP ASP 9A - 1/29 - WOODRUFF		Employee Expenses-EE0	583280	0.17661897
81627358	FCOMP ASP ASP 9A - 1/29 - WOODRUFF		Employee Expenses-EE0	108030	0.21162778
80217295	CAR V POLE, NO PR FOUND - NON-BILLA		Employee Expenses-EE0	108030	0.44470646
80217295	CAR V POLE, NO PR FOUND - NON-BILLA		Employee Expenses-EE0	593010	0.02461401
80217295	CAR V POLE, NO PR FOUND - NON-BILLA		Employee Expenses-EE0	107010	0.53067953
80248729	5D 6/18 SL - 11 Melrose Dr, Cheshir		Employee Expenses-EE0	107010	1
80239565	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	593050	0.05095081
80239565	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	108030	0.37720764
80239565	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	593040	0.05265218
80239565	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	593020	0.22959483
80239565	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	583280	0.13269193
80239565	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	107010	0.1569026
82982516	COMP NTW 10/10/24* WATERBURY,286 BE		Employee Expenses-EE0	107010	1
80239608	9A - CAR VS POLE 78 - APPROVED 3/7/		Employee Expenses-EE0	593050	0.0131591
80239608	9A - CAR VS POLE 78 - APPROVED 3/7/		Employee Expenses-EE0	593040	0.03158183
80239608	9A - CAR VS POLE 78 - APPROVED 3/7/		Employee Expenses-EE0	108030	0.29128186
80239608	9A - CAR VS POLE 78 - APPROVED 3/7/		Employee Expenses-EE0	583280	0.03997676
80239608	9A - CAR VS POLE 78 - APPROVED 3/7/		Employee Expenses-EE0	107010	0.58604079
80239608	9A - CAR VS POLE 78 - APPROVED 3/7/		Employee Expenses-EE0	593020	0.03795967
80223863	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.08456196
80223863	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.63197695
80223863	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.04317609
80223863	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0474973
80223863	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19278769
82058619	Apprentice Group 15 DD BY 11/6/24 W		Employee Expenses-EE0	108030	0.32231962
82058619	Apprentice Group 15 DD BY 11/6/24 W		Employee Expenses-EE0	107010	0.67768038
80192197	Jpt-131 N Main St Bristol MH 79 - R		Employee Expenses-EE0	108030	0.84732742
80192197	Jpt-131 N Main St Bristol MH 79 - R		Employee Expenses-EE0	596000	0.15267258
81870497	*D&D*Conv. 1610956 - Make Ready Non		Employee Expenses-EE0	594030	0.12931648
81870497	*D&D*Conv. 1610956 - Make Ready Non		Employee Expenses-EE0	593040	0.15677409
81870497	*D&D*Conv. 1610956 - Make Ready Non		Employee Expenses-EE0	593020	0.63443114
81870497	*D&D*Conv. 1610956 - Make Ready Non		Employee Expenses-EE0	593050	0.07947829
80230370	*D&D* 3PA Conv#1655815 Priority, M		Employee Expenses-EE0	593040	0.46494263
80230370	*D&D* 3PA Conv#1655815 Priority, M		Employee Expenses-EE0	593020	0.53505737
81263004	print 11/30 EVW - 84 Jackson Rd, S		Employee Expenses-EE0	593040	0.96262617
81263004	print 11/30 EVW - 84 Jackson Rd, S		Employee Expenses-EE0	594030	0.03737383
82248339	152 State St, GF- Ins 50 KVA XFMR,		Employee Expenses-EE0	107010	0.67722536
82248339	152 State St, GF- Ins 50 KVA XFMR,		Employee Expenses-EE0	593040	0.07496279
82248339	152 State St, GF- Ins 50 KVA XFMR,		Employee Expenses-EE0	583280	0.24781185
80195776	JTR, 715 Day Hill Rd, Windsor, Repl		Employee Expenses-EE0	108030	0.13411689
80195776	JTR, 715 Day Hill Rd, Windsor, Repl		Employee Expenses-EE0	107010	0.48047282
80195776	JTR, 715 Day Hill Rd, Windsor, Repl		Employee Expenses-EE0	593020	0.03529356
80195776	JTR, 715 Day Hill Rd, Windsor, Repl		Employee Expenses-EE0	594030	0.35011673
83019604	WO 18749698-INT-97361-DG UPGRADE FO		Employee Expenses-EE0	593040	0.04548677
83019604	WO 18749698-INT-97361-DG UPGRADE FO		Employee Expenses-EE0	583280	0.49172968
83019604	WO 18749698-INT-97361-DG UPGRADE FO		Employee Expenses-EE0	108030	0.46278355
82161687	AC-43 BRIDGEHAMPTON XING, FARMINGTO		Employee Expenses-EE0	107010	1
80243856	300 Capitol Ave, Hartfort		Employee Expenses-EE0	107010	0.83892846
80243856	300 Capitol Ave, Hartfort		Employee Expenses-EE0	108030	0.11809328
80243856	300 Capitol Ave, Hartfort		Employee Expenses-EE0	593040	0.01463577
80243856	300 Capitol Ave, Hartfort		Employee Expenses-EE0	594030	0.0283425
80212674	9A, 12/15/24, RSO, JK>POLE 1428--CA		Employee Expenses-EE0	593020	0.1584981
80212674	9A, 12/15/24, RSO, JK>POLE 1428--CA		Employee Expenses-EE0	108030	0.33523049
80212674	9A, 12/15/24, RSO, JK>POLE 1428--CA		Employee Expenses-EE0	107010	0.03770938

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80212674	9A, 12/15/24, RSO, JK>POLE 1428--CA		Employee Expenses-EE0	593040	0.08491355
80212674	9A, 12/15/24, RSO, JK>POLE 1428--CA		Employee Expenses-EE0	596000	0.23585898
80212674	9A, 12/15/24, RSO, JK>POLE 1428--CA		Employee Expenses-EE0	593050	0.1477895
80244522	9A - CAR VS FRONTIER POLE 3365 - AP		Employee Expenses-EE0	107010	0.51905799
80244522	9A - CAR VS FRONTIER POLE 3365 - AP		Employee Expenses-EE0	108030	0.45705948
80244522	9A - CAR VS FRONTIER POLE 3365 - AP		Employee Expenses-EE0	593040	0.02388253
81725699	RM 789 CONNECTICUT AVE, NORWALK TEM		Employee Expenses-EE0	107010	1
80239066	12/21/24 TURNOVER 10 OAKWOOD DR, BE		Employee Expenses-EE0	108030	0.01084777
80239066	12/21/24 TURNOVER 10 OAKWOOD DR, BE		Employee Expenses-EE0	107010	0.98915223
82488649	*SYS PROJ* TW - Conv. 1652958 - Pri		Employee Expenses-EE0	596000	1
80244501	OMS-REPAIRS/OBSOLESCENCE UG (ARUG)-		Employee Expenses-EE0	107010	0.87660335
80244501	OMS-REPAIRS/OBSOLESCENCE UG (ARUG)-		Employee Expenses-EE0	108030	0.12339665
81732128	Harrington Rd, East Windsor. Remove		Employee Expenses-EE0	108030	1
80218391	Mayflower Ln 170, Suffield. Replace		Employee Expenses-EE0	108030	0.29001651
80218391	Mayflower Ln 170, Suffield. Replace		Employee Expenses-EE0	107010	0.49243201
80218391	Mayflower Ln 170, Suffield. Replace		Employee Expenses-EE0	583280	0.14465201
80218391	Mayflower Ln 170, Suffield. Replace		Employee Expenses-EE0	593040	0.07289947
80245135	35 Airport Industrial Park Rd, Ches		Employee Expenses-EE0	107010	1
80247777	AE/JD; 110 BLACHLEY RD STAMFORD; NS		Employee Expenses-EE0	107010	1
80556892	NEW BF work complete 07/31/23 (RSO		Employee Expenses-EE0	593020	1
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Employee Expenses-EE0	583280	0.06309333
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Employee Expenses-EE0	593050	0.32850725
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Employee Expenses-EE0	596000	0.00442239
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Employee Expenses-EE0	593020	0.01007149
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Employee Expenses-EE0	107010	0.19815603
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Employee Expenses-EE0	593040	0.21579873
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Employee Expenses-EE0	108030	0.17995078
80964769	* 15DD 12/13 JFM- NEW 200A DB SVC-		Employee Expenses-EE0	107010	1
82592192	MPB; 255 GRASSY HILL RD, WOODBURY -		Employee Expenses-EE0	593040	0.07983618
82592192	MPB; 255 GRASSY HILL RD, WOODBURY -		Employee Expenses-EE0	583280	0.12840428
82592192	MPB; 255 GRASSY HILL RD, WOODBURY -		Employee Expenses-EE0	107010	0.79175954
80204994	BONAIR HILL RD 23, TOLLAND - DB FOU		Employee Expenses-EE0	594030	1
80211908	189 Three Course Mile Rd, GF- Upgra		Employee Expenses-EE0	108030	0.2610685
80211908	189 Three Course Mile Rd, GF- Upgra		Employee Expenses-EE0	107010	0.58101936
80211908	189 Three Course Mile Rd, GF- Upgra		Employee Expenses-EE0	593010	0.05293126
80211908	189 Three Course Mile Rd, GF- Upgra		Employee Expenses-EE0	583280	0.10498088
80243400	Muni Burnham St 4, Enfield. Replace		Employee Expenses-EE0	108030	0.24323837
80243400	Muni Burnham St 4, Enfield. Replace		Employee Expenses-EE0	107010	0.75676163
80243403	*D&D* Conv. 1646957 - Priority Make		Employee Expenses-EE0	593050	0.18863862
80243403	*D&D* Conv. 1646957 - Priority Make		Employee Expenses-EE0	596000	0.17198133
80243403	*D&D* Conv. 1646957 - Priority Make		Employee Expenses-EE0	593040	0.05472099
80243403	*D&D* Conv. 1646957 - Priority Make		Employee Expenses-EE0	593020	0.58465905
80201955	15 DD BY 12/31/24 MPB; 280 STANLEY		Employee Expenses-EE0	108030	0.34167262
80201955	15 DD BY 12/31/24 MPB; 280 STANLEY		Employee Expenses-EE0	107010	0.65832738
80196198	COMP HAR 12/18/24 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.00253102
80196198	COMP HAR 12/18/24 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.95415128
80196198	COMP HAR 12/18/24 - UG FAULT* EAST		Employee Expenses-EE0	108030	0.0433177
82880431	MANCHESTER, 78 LINDEN, Pole#2764, r		Employee Expenses-EE0	107010	0.54815559
82880431	MANCHESTER, 78 LINDEN, Pole#2764, r		Employee Expenses-EE0	108030	0.45184441
80487440	5/28/23 9A CAR VS FRONTIER POLE- WO		Employee Expenses-EE0	593020	0.09763534
80487440	5/28/23 9A CAR VS FRONTIER POLE- WO		Employee Expenses-EE0	107010	0.27088668
80487440	5/28/23 9A CAR VS FRONTIER POLE- WO		Employee Expenses-EE0	108030	0.63147798
80193305	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	593020	0.57256856
80193305	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	593050	0.11009627
80193305	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	593040	0.17311237
80193305	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	596000	0.01930119
80193305	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	594030	0.12492161
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	593040	0.00660419
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	593010	0.07293391
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	108030	0.11817433
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	593020	0.33834799
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	583280	0.0087737
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	596000	0.01196441
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	595000	0.00287142
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Employee Expenses-EE0	107010	0.44033005
80227090	COLUMBIA, CARDS MILL, 26, CHRIS PEP		Employee Expenses-EE0	593050	1
80227521	waiting on mat 7/5 - 260 Grantvill		Employee Expenses-EE0	108030	0.92021791
80227521	waiting on mat 7/5 - 260 Grantvill		Employee Expenses-EE0	107010	0.07978209
82465701	15DD 8/14 PM-19 ERNEST DR DURHAM-UP		Employee Expenses-EE0	108030	0.22169014
82465701	15DD 8/14 PM-19 ERNEST DR DURHAM-UP		Employee Expenses-EE0	107010	0.77830986
82465702	CRP-8 Applegate LN CTN, new UG SVC		Employee Expenses-EE0	107010	1
80248650	PD-62 MOTT AVE N. LONDON/RPLC DE BE		Employee Expenses-EE0	593020	0.42010973
80248650	PD-62 MOTT AVE N. LONDON/RPLC DE BE		Employee Expenses-EE0	108030	0.07133717
80248650	PD-62 MOTT AVE N. LONDON/RPLC DE BE		Employee Expenses-EE0	107010	0.40773481
80248650	PD-62 MOTT AVE N. LONDON/RPLC DE BE		Employee Expenses-EE0	593010	0.10081829
80244736	9A- CAR VS POLE- APPROVED 3/7/25		Employee Expenses-EE0	593020	0.11548798
80244736	9A- CAR VS POLE- APPROVED 3/7/25		Employee Expenses-EE0	107010	0.44352653
80244736	9A- CAR VS POLE- APPROVED 3/7/25		Employee Expenses-EE0	108030	0.39286404
80244736	9A- CAR VS POLE- APPROVED 3/7/25		Employee Expenses-EE0	593050	0.04812145
81027238	**9 ISLAND VIEW BRANFORD. SHIFT POL		Employee Expenses-EE0	593050	0.02439338
81027238	**9 ISLAND VIEW BRANFORD. SHIFT POL		Employee Expenses-EE0	593040	0.09030505
81027238	**9 ISLAND VIEW BRANFORD. SHIFT POL		Employee Expenses-EE0	108030	0.25211079
81027238	**9 ISLAND VIEW BRANFORD. SHIFT POL		Employee Expenses-EE0	593020	0.16005286
81027238	**9 ISLAND VIEW BRANFORD. SHIFT POL		Employee Expenses-EE0	107010	0.47313792
83020938	RESERVOIR DR 2, STAFFORD - Remove O		Employee Expenses-EE0	593040	0.05621587
83020938	RESERVOIR DR 2, STAFFORD - Remove O		Employee Expenses-EE0	108030	0.94378413
80212094	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.03208459
80212094	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.43307108
80212094	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.18229848
80212094	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12250172
80212094	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23004413
81343088	D/W 15727651: JRP - Whispering Oaks		Employee Expenses-EE0	107010	0.91864537
81343088	D/W 15727651: JRP - Whispering Oaks		Employee Expenses-EE0	596000	0.08135463
80241462	9A CAR VS FRONTIER P # 1642 - APPRO		Employee Expenses-EE0	594030	0.862758
80241462	9A CAR VS FRONTIER P # 1642 - APPRO		Employee Expenses-EE0	593040	0.137242
80228243	SMD - 1/7/25 TURNOVER 61386:BRISTO		Employee Expenses-EE0	108030	0.59076012
80228243	SMD - 1/7/25 TURNOVER 61386:BRISTO		Employee Expenses-EE0	107010	0.32106391
80228243	SMD - 1/7/25 TURNOVER 61386:BRISTO		Employee Expenses-EE0	593010	0.08817597
V2558325	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Material Handlers $326,838.92 Uniut #'s: 2558325,2558124	Employee Expenses-EE0	107010	1
V255832T	CT Elec D Fleet Capital Veh Transfe	CT Electric Distribution Fleet Capital Vehicle Transfer - from MAEDVH24 WO-V2558324 6 Material Handlers $326,838.92ea = $1,961,033.52 Unit #'s: 2558224,2558226,2558227,2558228,2558125,2558321	Employee Expenses-EE0	107010	1
80219965	all work complete - 9A* (TURNOVER-		Employee Expenses-EE0	107010	0.36685412
80219965	all work complete - 9A* (TURNOVER-		Employee Expenses-EE0	108030	0.58683427
80219965	all work complete - 9A* (TURNOVER-		Employee Expenses-EE0	593040	0.04631161
81847201	15D 6/18 MRP - New UG Service - Sto		Employee Expenses-EE0	108030	0.1122881
81847201	15D 6/18 MRP - New UG Service - Sto		Employee Expenses-EE0	107010	0.8877119
80204853	ASAP DJM!!!. 45 SILENT GROVE WESTPO		Employee Expenses-EE0	593040	1
80196789	MM 205 Newent Rd Lisbon POLES 318 &		Employee Expenses-EE0	107010	0.67232139
80196789	MM 205 Newent Rd Lisbon POLES 318 &		Employee Expenses-EE0	108030	0.11287893
80196789	MM 205 Newent Rd Lisbon POLES 318 &		Employee Expenses-EE0	593020	0.21479968
80227223	AE/JLB 7 OAK PARK AVE DARIEN 200A O		Employee Expenses-EE0	108030	0.42368775
80227223	AE/JLB 7 OAK PARK AVE DARIEN 200A O		Employee Expenses-EE0	593040	0.08479139
80227223	AE/JLB 7 OAK PARK AVE DARIEN 200A O		Employee Expenses-EE0	107010	0.49152086
80213788	3PA MR#1666644 (14 Location) Non-Pr		Employee Expenses-EE0	108030	0.15779588
80213788	3PA MR#1666644 (14 Location) Non-Pr		Employee Expenses-EE0	593050	0.00788749
80213788	3PA MR#1666644 (14 Location) Non-Pr		Employee Expenses-EE0	593040	0.08960362
80213788	3PA MR#1666644 (14 Location) Non-Pr		Employee Expenses-EE0	107010	0.39974754
80213788	3PA MR#1666644 (14 Location) Non-Pr		Employee Expenses-EE0	593020	0.22481652
80213788	3PA MR#1666644 (14 Location) Non-Pr		Employee Expenses-EE0	596000	0.00504771
80213788	3PA MR#1666644 (14 Location) Non-Pr		Employee Expenses-EE0	594030	0.10184651
80213788	3PA MR#1666644 (14 Location) Non-Pr		Employee Expenses-EE0	583280	0.01325473
80213793	zRH--5/20/24--2418 Main St BLDG 5--		Employee Expenses-EE0	107010	1
80213794	zRH--5/20/24--2418 Main St BLDG 5 *		Employee Expenses-EE0	107010	1
82763135	HADDAM - BLUEWAY COMMONS BLDG 'D' 1		Employee Expenses-EE0	107010	0.98623039
82763135	HADDAM - BLUEWAY COMMONS BLDG 'D' 1		Employee Expenses-EE0	108030	0.01376961
80217729	9A - LD- 591 W MAIN ST, NEW BRITAIN		Employee Expenses-EE0	593020	0.05398011
80217729	9A - LD- 591 W MAIN ST, NEW BRITAIN		Employee Expenses-EE0	593040	0.05520773
80217729	9A - LD- 591 W MAIN ST, NEW BRITAIN		Employee Expenses-EE0	108030	0.36348012
80217729	9A - LD- 591 W MAIN ST, NEW BRITAIN		Employee Expenses-EE0	107010	0.52733204
82035985	SC: 17 WINDSOR LN GRN, 400A OH TO U		Employee Expenses-EE0	107010	1
80214122	WRTN - DM - 86 SANER RD MARLBOROUGH		Employee Expenses-EE0	108030	0.21261651
80214122	WRTN - DM - 86 SANER RD MARLBOROUGH		Employee Expenses-EE0	593050	0.78738349
80225863	SL - 20 Wolf Hill Ct, Cheshire - (F		Employee Expenses-EE0	583280	0.33148819
80225863	SL - 20 Wolf Hill Ct, Cheshire - (F		Employee Expenses-EE0	593040	0.03066385
80225863	SL - 20 Wolf Hill Ct, Cheshire - (F		Employee Expenses-EE0	108030	0.55429891
80225863	SL - 20 Wolf Hill Ct, Cheshire - (F		Employee Expenses-EE0	107010	0.08354904
GXC24E84	2AY - Clamp Meters 2024	2AY - Clamp Meters 2024	Employee Expenses-EE0	107010	1
GXC24E85	3H2 New London Graybar Tools 2024	3H2 New London Graybar Tools 2024	Employee Expenses-EE0	107010	1
GXC24E86	2BC Danielson Tools 2024	2BC Danielson Tools 2024	Employee Expenses-EE0	107010	1
GXC24E87	2AX Madison Tools 2024	2AX Madison Tools 2024	Employee Expenses-EE0	107010	1
GXC24E88	3H2 - New London Tool Kits 2024	3H2 - New London Tool Kits 2024	Employee Expenses-EE0	107010	1
80229614	44 DORIA LN., S. WINDSOR - UPGRADE		Employee Expenses-EE0	108030	0.55388878
80229614	44 DORIA LN., S. WINDSOR - UPGRADE		Employee Expenses-EE0	107010	0.14787168
80229614	44 DORIA LN., S. WINDSOR - UPGRADE		Employee Expenses-EE0	583280	0.29823954
80186973	NEW-BF-7-24-24--STONINGTON, SUMMERT		Employee Expenses-EE0	107010	1
80214037	AE/TC 92 ORCHARD DR, GRN: HH72671A		Employee Expenses-EE0	593040	0.03774195
80214037	AE/TC 92 ORCHARD DR, GRN: HH72671A		Employee Expenses-EE0	107010	0.72261348
80214037	AE/TC 92 ORCHARD DR, GRN: HH72671A		Employee Expenses-EE0	583280	0.16633361
80214037	AE/TC 92 ORCHARD DR, GRN: HH72671A		Employee Expenses-EE0	108030	0.07331096
80238385	DEMO ATTACHED- MANCHESTER, SPENCER,		Employee Expenses-EE0	108030	1
80242626	TC PEMBERWICK RD, GRN: P#69921 REP		Employee Expenses-EE0	108030	0.2694993
80242626	TC PEMBERWICK RD, GRN: P#69921 REP		Employee Expenses-EE0	107010	0.7305007
80202958	Appt: 1/7/2025 ZK - GRANBY (UG Svc		Employee Expenses-EE0	107010	0.82051428
80202958	Appt: 1/7/2025 ZK - GRANBY (UG Svc		Employee Expenses-EE0	108030	0.17948572
80202965	COMP TOL 12/31/24* NEED COP* COBALT		Employee Expenses-EE0	107010	1
80220892	NS AE/TC 205 VALLEY RD, GRN: P#6535		Employee Expenses-EE0	107010	1
80208400	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	107010	1
80208348	MAR - 100-104 Water St, Naugatuck C		Employee Expenses-EE0	107010	1
80239688	9A - CAR VS FRONTIER POLE 5050 - AP		Employee Expenses-EE0	108030	0.34111095
80239688	9A - CAR VS FRONTIER POLE 5050 - AP		Employee Expenses-EE0	107010	0.58656422
80239688	9A - CAR VS FRONTIER POLE 5050 - AP		Employee Expenses-EE0	593020	0.07232483
80224569	COMP NTW/HAR 02/21/25* FIXTURE CHAN		Employee Expenses-EE0	596000	1
81119071	#TO AG 11/10/23 - E HTFD, 17 COLUMB		Employee Expenses-EE0	108030	1
80226867	KILLINGLY LED FLOODS #2 (199W 22EA)		Employee Expenses-EE0	108030	0.18851616
80226867	KILLINGLY LED FLOODS #2 (199W 22EA)		Employee Expenses-EE0	107010	0.81148384
80230438	3PA MR#1655811 (2 poles) NP, Billab		Employee Expenses-EE0	596000	1
80230439	COMP TOL 1/23/25*MIDDLETOWN, 2 WALL		Employee Expenses-EE0	596000	1
80230441	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.08650113
80230441	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02073355
80230441	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.29596108
80230441	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.53475883
80230441	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.01884979
80230441	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.04319562
80220434	DJM. TD941 Compo 23K11 Load Balanci		Employee Expenses-EE0	108030	0.30591995
80220434	DJM. TD941 Compo 23K11 Load Balanci		Employee Expenses-EE0	107010	0.69408005
80220437	9/17 emailed Shelley - 9A - 12/20 -		Employee Expenses-EE0	593040	1
80229360	01/08 CHURCH (277) ST STR 2-- 132,		Employee Expenses-EE0	108030	0.60397551
80229360	01/08 CHURCH (277) ST STR 2-- 132,		Employee Expenses-EE0	107010	0.39602449
80229361	Essex, 33 Maple Ave/Remove tree guy		Employee Expenses-EE0	107010	0.36765015
80229361	Essex, 33 Maple Ave/Remove tree guy		Employee Expenses-EE0	593010	0.63234985
80240661	MM 470 Green Hollow Rd Plainfield P		Employee Expenses-EE0	107010	0.67069566
80240661	MM 470 Green Hollow Rd Plainfield P		Employee Expenses-EE0	593020	0.04167171
80240661	MM 470 Green Hollow Rd Plainfield P		Employee Expenses-EE0	108030	0.28763263
80213574	customer complaint 104 River Rd Wa		Employee Expenses-EE0	108030	0.35386796
80213574	customer complaint 104 River Rd Wa		Employee Expenses-EE0	107010	0.64613204
80213580	AE/SC: 1 BINNEY LN GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Employee Expenses-EE0	583280	0.01891094
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Employee Expenses-EE0	593020	0.20856694
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Employee Expenses-EE0	593040	0.0057767
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Employee Expenses-EE0	107010	0.46228184
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Employee Expenses-EE0	593010	0.00825215
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Employee Expenses-EE0	108030	0.2272734
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Employee Expenses-EE0	596000	0.01220619
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Employee Expenses-EE0	595000	0.00825117
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Employee Expenses-EE0	593050	0.04848067
80219955	Jpt-94 Candy Ln Bristol P11670 - Rp		Employee Expenses-EE0	108030	0.27909186
80219955	Jpt-94 Candy Ln Bristol P11670 - Rp		Employee Expenses-EE0	593020	0.2491688
80219955	Jpt-94 Candy Ln Bristol P11670 - Rp		Employee Expenses-EE0	107010	0.47173934
80225813	EVW - 1/2 - TREE -- POLE #391 - 45		Employee Expenses-EE0	593020	0.34693417
80225813	EVW - 1/2 - TREE -- POLE #391 - 45		Employee Expenses-EE0	107010	0.46844004
80225813	EVW - 1/2 - TREE -- POLE #391 - 45		Employee Expenses-EE0	108030	0.18462579
80218329	12/23/24, RSO, JK>POLE 440--REPLACE		Employee Expenses-EE0	593020	0.48075513
80218329	12/23/24, RSO, JK>POLE 440--REPLACE		Employee Expenses-EE0	107010	0.32688783
80218329	12/23/24, RSO, JK>POLE 440--REPLACE		Employee Expenses-EE0	108030	0.19235704
82749642	Priority Reject - Pole 2972& 2973,		Employee Expenses-EE0	107010	0.46194895
82749642	Priority Reject - Pole 2972& 2973,		Employee Expenses-EE0	583280	0.10180465
82749642	Priority Reject - Pole 2972& 2973,		Employee Expenses-EE0	108030	0.32025861
82749642	Priority Reject - Pole 2972& 2973,		Employee Expenses-EE0	593020	0.11598779
80227526	DONE BJQ, GOSHEN, P-5513 BEACH ST.		Employee Expenses-EE0	107010	0.82483689
80227526	DONE BJQ, GOSHEN, P-5513 BEACH ST.		Employee Expenses-EE0	108030	0.17516311

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80229662	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.12905292
80229662	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.05737161
80229662	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.67917204
80229662	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13440344
80211081	SMD - 10/18/24 165 N DURKEE HILL L		Employee Expenses-EE0	594030	1
80211083	INT-199184 WO# 19410550 WOLCOTT, AD		Employee Expenses-EE0	584280	0.35514782
80211083	INT-199184 WO# 19410550 WOLCOTT, AD		Employee Expenses-EE0	108030	0.64485218
80219968	all work complete - 12/24(RSO-JOHNN		Employee Expenses-EE0	583280	0.42814888
80219968	all work complete - 12/24(RSO-JOHNN		Employee Expenses-EE0	108030	0.57185112
80221133	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.02329138
80221133	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.29257193
80221133	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.01863178
80221133	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.04270235
80221133	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.5488482
80221133	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.07395436
80239827	OAC-45 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.54103759
80239827	OAC-45 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.1699413
80239827	OAC-45 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	594030	0.28902111
80193194	COMP TOL 11/25/24* VERNON, 635 SADD		Employee Expenses-EE0	107010	1
82973857	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	593020	0.16649512
82973857	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.52355395
82973857	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	593050	0.07553256
82973857	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.23441837
80031628	DoneEVW - 34 Old Turnpike Rd, North		Employee Expenses-EE0	107010	1
82945294	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	596000	1
80223726	Guilford, Boston Post Rd//Replace 3		Employee Expenses-EE0	107010	0.65731229
80223726	Guilford, Boston Post Rd//Replace 3		Employee Expenses-EE0	108030	0.34268771
80224992	WEST HARTFORD 705 OAKWOOD AVE EXIST		Employee Expenses-EE0	593040	0.49304802
80224992	WEST HARTFORD 705 OAKWOOD AVE EXIST		Employee Expenses-EE0	108030	0.50695198
80224993	Chester, Maple St/Install three set		Employee Expenses-EE0	107010	1
80208370	3PA MR#1655820 (20 Locations) Non-P		Employee Expenses-EE0	593050	0.0101246
80208370	3PA MR#1655820 (20 Locations) Non-P		Employee Expenses-EE0	593020	0.3263582
80208370	3PA MR#1655820 (20 Locations) Non-P		Employee Expenses-EE0	583280	0.01134275
80208370	3PA MR#1655820 (20 Locations) Non-P		Employee Expenses-EE0	594030	0.03652739
80208370	3PA MR#1655820 (20 Locations) Non-P		Employee Expenses-EE0	596000	0.01583108
80208370	3PA MR#1655820 (20 Locations) Non-P		Employee Expenses-EE0	593040	0.01808756
80208370	3PA MR#1655820 (20 Locations) Non-P		Employee Expenses-EE0	107010	0.46016796
80208370	3PA MR#1655820 (20 Locations) Non-P		Employee Expenses-EE0	108030	0.12156047
82630139	15D 1/13 JRP- 320 Long Bottom Rd SO		Employee Expenses-EE0	593040	0.01708715
82630139	15D 1/13 JRP- 320 Long Bottom Rd SO		Employee Expenses-EE0	107010	0.29031161
82630139	15D 1/13 JRP- 320 Long Bottom Rd SO		Employee Expenses-EE0	583280	0.18943
82630139	15D 1/13 JRP- 320 Long Bottom Rd SO		Employee Expenses-EE0	593020	0.21526296
82630139	15D 1/13 JRP- 320 Long Bottom Rd SO		Employee Expenses-EE0	108030	0.27184694
82630139	15D 1/13 JRP- 320 Long Bottom Rd SO		Employee Expenses-EE0	593050	0.01606134
80244491	1/19/25, RSO/AWC, JK>POLE 2672--REP		Employee Expenses-EE0	593040	0.074473
80244491	1/19/25, RSO/AWC, JK>POLE 2672--REP		Employee Expenses-EE0	107010	0.37667333
80244491	1/19/25, RSO/AWC, JK>POLE 2672--REP		Employee Expenses-EE0	108030	0.27981228
80244491	1/19/25, RSO/AWC, JK>POLE 2672--REP		Employee Expenses-EE0	593020	0.26904139
80217392	9A- CAR VS POLE- APPROVED 5/4		Employee Expenses-EE0	593040	0.04294819
80217392	9A- CAR VS POLE- APPROVED 5/4		Employee Expenses-EE0	593010	0.95705181
80212027	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	594030	0.0651017
80212027	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	583280	0.08522586
80212027	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	593020	0.42299492
80212027	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	107010	0.22699206
80212027	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	593040	0.16229462
80212027	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	593050	0.03739084
80209057	3PA MR#1655837 (7 poles) NP, NB Mer		Employee Expenses-EE0	107010	0.03378525
80209057	3PA MR#1655837 (7 poles) NP, NB Mer		Employee Expenses-EE0	596000	0.00704464
80209057	3PA MR#1655837 (7 poles) NP, NB Mer		Employee Expenses-EE0	593050	0.09931366
80209057	3PA MR#1655837 (7 poles) NP, NB Mer		Employee Expenses-EE0	108030	0.23353633
80209057	3PA MR#1655837 (7 poles) NP, NB Mer		Employee Expenses-EE0	593020	0.44205998
80209057	3PA MR#1655837 (7 poles) NP, NB Mer		Employee Expenses-EE0	593040	0.18426013
80209058	COMP NTW 12/23/24* NEW CANAAN, 105		Employee Expenses-EE0	596000	1
80209059	COMP NTW 12/23/24* NEW CANAAN, 207		Employee Expenses-EE0	596000	1
80209060	3PA MR#1655837 (15 poles) NP, NB Me		Employee Expenses-EE0	107010	0.7
80209060	3PA MR#1655837 (15 poles) NP, NB Me		Employee Expenses-EE0	108030	0.2
80209060	3PA MR#1655837 (15 poles) NP, NB Me		Employee Expenses-EE0	593040	0.05
80209060	3PA MR#1655837 (15 poles) NP, NB Me		Employee Expenses-EE0	594030	0.05
80238655	FCOMP 1/9 GDK- 601 RIVER ST WINDSOR		Employee Expenses-EE0	593020	0.07078188
80238655	FCOMP 1/9 GDK- 601 RIVER ST WINDSOR		Employee Expenses-EE0	108030	0.22545062
80238655	FCOMP 1/9 GDK- 601 RIVER ST WINDSOR		Employee Expenses-EE0	594030	0.20555274
80238655	FCOMP 1/9 GDK- 601 RIVER ST WINDSOR		Employee Expenses-EE0	107010	0.49821475
80029824	TEMP -I TC 62 RIDGE ST, GRN- P#6789		Employee Expenses-EE0	107010	1
83021713	OH FCOMP MTRs Pending JMS- BLOOMFIE		Employee Expenses-EE0	107010	1
80189218	CC; BROOKFIELD, STONY HILL, 2, BUD		Employee Expenses-EE0	108030	0.50796728
80189218	CC; BROOKFIELD, STONY HILL, 2, BUD		Employee Expenses-EE0	107010	0.36158349
80189218	CC; BROOKFIELD, STONY HILL, 2, BUD		Employee Expenses-EE0	593020	0.1214018
80189218	CC; BROOKFIELD, STONY HILL, 2, BUD		Employee Expenses-EE0	593040	0.00904743
80213092	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5358127
80213092	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.2166566
80213092	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11020157
80213092	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03276284
80213092	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.10456628
82778674	DJM. 346 COMPO RD S WESTPORT. NEW 2		Employee Expenses-EE0	107010	0.93743478
82778674	DJM. 346 COMPO RD S WESTPORT. NEW 2		Employee Expenses-EE0	593040	0.06256522
82778676	DJM. 346 COMPO RD S WESTPORT. OH TE		Employee Expenses-EE0	108030	1
80191208	AE/JD; 112 HOYT ST STAMFORD; NEW 20		Employee Expenses-EE0	107010	1
80191212	AE/JD; 112 HOYT ST STAMFORD; NEW 20		Employee Expenses-EE0	107010	1
82077516	print 4/18 JSG - BOHUN(26) R		Employee Expenses-EE0	107010	0.3007157
82077516	print 4/18 JSG - BOHUN(26) R		Employee Expenses-EE0	593020	0.18466146
82077516	print 4/18 JSG - BOHUN(26) R		Employee Expenses-EE0	583280	0.10079966
82077516	print 4/18 JSG - BOHUN(26) R		Employee Expenses-EE0	108030	0.41382317
81041869	EVW - PERKINS (20) ST -- 1195, TORR		Employee Expenses-EE0	107010	0.84052075
81041869	EVW - PERKINS (20) ST -- 1195, TORR		Employee Expenses-EE0	108030	0.15947925
81054145	SC: 40 GROSSET RD GRN, INSTALL 100A		Employee Expenses-EE0	107010	1
82181156	Done demo form received** EVW - 56		Employee Expenses-EE0	108030	1
81921838	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	593020	0.0531024
81921838	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	593050	0.03104109
81921838	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	583280	0.05217327
81921838	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	108030	0.07991139
81921838	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	107010	0.53487661
81921838	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	594030	0.24889523
81772266	9A CAR VS POLE - NON BILLABLE; PER		Employee Expenses-EE0	593040	1
80239629	DONE-BJQ - 01/9 (SANTAM) 1086:TOWN		Employee Expenses-EE0	593020	0.32894366
80239629	DONE-BJQ - 01/9 (SANTAM) 1086:TOWN		Employee Expenses-EE0	107010	0.46053993
80239629	DONE-BJQ - 01/9 (SANTAM) 1086:TOWN		Employee Expenses-EE0	108030	0.21051641
80239630	MADISON - AYLESBURY(17) CIR -- HH15		Employee Expenses-EE0	594030	0.10876809
80239630	MADISON - AYLESBURY(17) CIR -- HH15		Employee Expenses-EE0	107010	0.70174566
80239630	MADISON - AYLESBURY(17) CIR -- HH15		Employee Expenses-EE0	108030	0.18948625
80204862	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	108030	0.25082052
80204862	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	107010	0.42501875
80204862	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	596000	0.13156049
80204862	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	593040	0.04736119
80204862	9A CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	593020	0.14523905
80204864	MPB; 485 WASHINGTON RD, WOODBURY -		Employee Expenses-EE0	107010	0.28668182
80204864	MPB; 485 WASHINGTON RD, WOODBURY -		Employee Expenses-EE0	108030	0.52342359
80204864	MPB; 485 WASHINGTON RD, WOODBURY -		Employee Expenses-EE0	594030	0.18989459
82887450	MM - 13 LOVERS LN, WILTON - TSVC-RM		Employee Expenses-EE0	108030	1
80228747	STORRS, RIDGE CIR, 24, oh svc midsp		Employee Expenses-EE0	107010	1
80227840	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.46289626
80227840	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22904813
80227840	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.30805561
80201260	WRTN--JK>P-2751--INSTL 25 KVA OH XF		Employee Expenses-EE0	593010	0.03788966
80201260	WRTN--JK>P-2751--INSTL 25 KVA OH XF		Employee Expenses-EE0	107010	0.7366682
80201260	WRTN--JK>P-2751--INSTL 25 KVA OH XF		Employee Expenses-EE0	583280	0.22544214
80201262	PAWCATUCK, PALMER NECK, 252, alex s		Employee Expenses-EE0	107010	1
80211219	12/10 - BROOKVIEW(58) LN -- PAD 321		Employee Expenses-EE0	594030	1
80200151	CUST APPT 1/9/25 RC HANDHOLE 34A IN		Employee Expenses-EE0	107010	0.75248928
80200151	CUST APPT 1/9/25 RC HANDHOLE 34A IN		Employee Expenses-EE0	108030	0.24751072
80196712	CB - CD02262-06 - WO 10 of Convert		Employee Expenses-EE0	107010	0.7
80196712	CB - CD02262-06 - WO 10 of Convert		Employee Expenses-EE0	108030	0.2
80196712	CB - CD02262-06 - WO 10 of Convert		Employee Expenses-EE0	593040	0.05
80196712	CB - CD02262-06 - WO 10 of Convert		Employee Expenses-EE0	594030	0.05
81721396	15DD 2/11 MRP - STONE BRIDGE - BLDG		Employee Expenses-EE0	107010	1
80691459	print 11/20 CRP-9 Gemstone Dr CTN,		Employee Expenses-EE0	107010	1
80464658	MDB-REPLACE P#7428 &7429 OUTSIDE BU		Employee Expenses-EE0	108030	0.25376677
80464658	MDB-REPLACE P#7428 &7429 OUTSIDE BU		Employee Expenses-EE0	107010	0.49288248
80464658	MDB-REPLACE P#7428 &7429 OUTSIDE BU		Employee Expenses-EE0	593020	0.25335076
80211926	9A- NO PD REPORT-NONBILLABLE-		Employee Expenses-EE0	596000	0.17969954
80211926	9A- NO PD REPORT-NONBILLABLE-		Employee Expenses-EE0	593020	0.06325654
80211926	9A- NO PD REPORT-NONBILLABLE-		Employee Expenses-EE0	107010	0.28652459
80211926	9A- NO PD REPORT-NONBILLABLE-		Employee Expenses-EE0	108030	0.47051933
80221007	WO 19652387, INT-102521, DG UPGRADE		Employee Expenses-EE0	596000	0.07297491
80221007	WO 19652387, INT-102521, DG UPGRADE		Employee Expenses-EE0	593050	0.02286725
80221007	WO 19652387, INT-102521, DG UPGRADE		Employee Expenses-EE0	107010	0.40086962
80221007	WO 19652387, INT-102521, DG UPGRADE		Employee Expenses-EE0	108030	0.32056717
80221007	WO 19652387, INT-102521, DG UPGRADE		Employee Expenses-EE0	583280	0.06946971
80221007	WO 19652387, INT-102521, DG UPGRADE		Employee Expenses-EE0	593020	0.11325132
80242347	JTR,919 BURNSIDE AVE, EAST HARTFOR		Employee Expenses-EE0	108030	0.21923112
80242347	JTR,919 BURNSIDE AVE, EAST HARTFOR		Employee Expenses-EE0	593020	0.0984575
80242347	JTR,919 BURNSIDE AVE, EAST HARTFOR		Employee Expenses-EE0	593050	0.08204388
80242347	JTR,919 BURNSIDE AVE, EAST HARTFOR		Employee Expenses-EE0	596000	0.05324371
80242347	JTR,919 BURNSIDE AVE, EAST HARTFOR		Employee Expenses-EE0	107010	0.54702379
80240096	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.1096109
80240096	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.22397986
80240096	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.10312988
80240096	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.56327935
80191167	MATERIAL VALID RM, 2 NORDHOLM DR, W		Employee Expenses-EE0	108030	0.09914482
80191167	MATERIAL VALID RM, 2 NORDHOLM DR, W		Employee Expenses-EE0	107010	0.87545424
80191167	MATERIAL VALID RM, 2 NORDHOLM DR, W		Employee Expenses-EE0	593040	0.02540094
80217710	MG-P#1748/1749- 6 E OLD RTE 6, HAMP		Employee Expenses-EE0	593020	0.88944596
80217710	MG-P#1748/1749- 6 E OLD RTE 6, HAMP		Employee Expenses-EE0	107010	0.11055404
80217711	MM 62 Squaw Rock Rd Plainfield P#18		Employee Expenses-EE0	107010	0.79636458
80217711	MM 62 Squaw Rock Rd Plainfield P#18		Employee Expenses-EE0	108030	0.20363542
80187488	CAR VS P#2956 - APPROVED 4/23/25		Employee Expenses-EE0	593050	0.08600311
80187488	CAR VS P#2956 - APPROVED 4/23/25		Employee Expenses-EE0	596000	0.05581804
80187488	CAR VS P#2956 - APPROVED 4/23/25		Employee Expenses-EE0	593020	0.10320687
80187488	CAR VS P#2956 - APPROVED 4/23/25		Employee Expenses-EE0	108030	0.2236018
80187488	CAR VS P#2956 - APPROVED 4/23/25		Employee Expenses-EE0	107010	0.53137018
80220202	AE/DL; TD-941 - 1G28-4000 Phase Bal		Employee Expenses-EE0	593040	1
82822441	50 RAMBLING RD., VERNON - REPLACE O		Employee Expenses-EE0	107010	0.77830986
82822441	50 RAMBLING RD., VERNON - REPLACE O		Employee Expenses-EE0	108030	0.22169014
80189455	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	593020	0.2149261
80189455	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	108030	0.02557015
80189455	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	107010	0.75950375
80221166	3PA Convo#16666649(P2484) Billable,		Employee Expenses-EE0	593020	0.15385506
80221166	3PA Convo#16666649(P2484) Billable,		Employee Expenses-EE0	593050	0.31720306
80221166	3PA Convo#16666649(P2484) Billable,		Employee Expenses-EE0	593040	0.09712897
80221166	3PA Convo#16666649(P2484) Billable,		Employee Expenses-EE0	596000	0.06749248
80221166	3PA Convo#16666649(P2484) Billable,		Employee Expenses-EE0	593010	0.36432044
80250675	CON 40 50 % Reimbursable CDOT 134-1		Employee Expenses-EE0	596000	0.00696296
80250675	CON 40 50 % Reimbursable CDOT 134-1		Employee Expenses-EE0	108030	0.06596748
80250675	CON 40 50 % Reimbursable CDOT 134-1		Employee Expenses-EE0	107010	0.86931471
80250675	CON 40 50 % Reimbursable CDOT 134-1		Employee Expenses-EE0	593020	0.02372334
80250675	CON 40 50 % Reimbursable CDOT 134-1		Employee Expenses-EE0	593040	0.03403151
24ETR167	ETR -MARLBOROUGH, CT	ETR -MARLBOROUGH, CT	Employee Expenses-EE0	107010	1
80229032	MCB - 22 CALABRO AVE WTBY - P 1958,		Employee Expenses-EE0	108030	1
80211542	JMS- BLOOMFIELD, 45 HILLCREST AVE O		Employee Expenses-EE0	107010	1
80211550	CUST APPT 1/14/25 CC/SD; SEYMOUR, N		Employee Expenses-EE0	108030	0.40344149
80211550	CUST APPT 1/14/25 CC/SD; SEYMOUR, N		Employee Expenses-EE0	107010	0.59655851
80211556	PRINT BJQ - WARREN, BLISS, 35, Robe		Employee Expenses-EE0	107010	1
80211557	3PA MR#1666605 (13 Locations) Non-P		Employee Expenses-EE0	593040	0.05059459
80211557	3PA MR#1666605 (13 Locations) Non-P		Employee Expenses-EE0	107010	0.41011097
80211557	3PA MR#1666605 (13 Locations) Non-P		Employee Expenses-EE0	596000	0.01588294
80211557	3PA MR#1666605 (13 Locations) Non-P		Employee Expenses-EE0	594030	0.01550034
80211557	3PA MR#1666605 (13 Locations) Non-P		Employee Expenses-EE0	593020	0.17943727
80211557	3PA MR#1666605 (13 Locations) Non-P		Employee Expenses-EE0	593050	0.07445977
80211557	3PA MR#1666605 (13 Locations) Non-P		Employee Expenses-EE0	108030	0.23476099
80211557	3PA MR#1666605 (13 Locations) Non-P		Employee Expenses-EE0	583280	0.01925312
80221329	SL - 364 S Brooksvale Rd, Cheshire		Employee Expenses-EE0	107010	0.84534827
80221329	SL - 364 S Brooksvale Rd, Cheshire		Employee Expenses-EE0	108030	0.15465173
80243851	Forestville 12A-Install Visible Sec		Employee Expenses-EE0	107010	0.8
80243851	Forestville 12A-Install Visible Sec		Employee Expenses-EE0	108030	0.2
80220981	9A CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	593020	0.05931779
80220981	9A CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	107010	0.26822124
80220981	9A CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	593050	0.10558875
80220981	9A CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	593040	0.03707844
80220981	9A CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	596000	0.06852958
80220981	9A CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	108030	0.46126421
80208921	COMP TOL 12/13/24* VERNON, 75 HOCKA		Employee Expenses-EE0	596000	1
82886147	JD; 127 CENTER ST STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.79636458
82886147	JD; 127 CENTER ST STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.20363542
80212763	COMP CCC 02/12/25 - UG FAULT* WETHE		Employee Expenses-EE0	107010	0.03043912

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80212763	COMP CCC 02/12/25 - UG FAULT* WETHE		Employee Expenses-EE0	596000	0.96956088
80223824	12/26/24 JAMES (23) ST -- , WATERBU		Employee Expenses-EE0	108030	0.26947441
80223824	12/26/24 JAMES (23) ST -- , WATERBU		Employee Expenses-EE0	107010	0.73052559
80239905	Vandalism - non billable for 9A - U		Employee Expenses-EE0	108030	0.07303036
80239905	Vandalism - non billable for 9A - U		Employee Expenses-EE0	107010	0.89976104
80239905	Vandalism - non billable for 9A - U		Employee Expenses-EE0	593010	0.0272086
80212875	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65176487
80212875	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11540554
80212875	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23282959
80197840	KG Conv#1669267-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.32967222
80197840	KG Conv#1669267-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04692217
80197840	KG Conv#1669267-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11640878
80197840	KG Conv#1669267-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02757446
80197840	KG Conv#1669267-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.03188351
80197840	KG Conv#1669267-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.42114702
80197840	KG Conv#1669267-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02639184
80229746	1/7/25 BOOTH RD ROXBURY (POST CONST		Employee Expenses-EE0	593020	0.01723906
80229746	1/7/25 BOOTH RD ROXBURY (POST CONST		Employee Expenses-EE0	107010	0.69273809
80229746	1/7/25 BOOTH RD ROXBURY (POST CONST		Employee Expenses-EE0	594260	0.03951318
80229746	1/7/25 BOOTH RD ROXBURY (POST CONST		Employee Expenses-EE0	108030	0.25050967
80228051	Appr Grp ZK - EAST GRANBY (DG Upgra		Employee Expenses-EE0	593040	0.04466224
80228051	Appr Grp ZK - EAST GRANBY (DG Upgra		Employee Expenses-EE0	583280	0.26573873
80228051	Appr Grp ZK - EAST GRANBY (DG Upgra		Employee Expenses-EE0	108030	0.44435577
80228051	Appr Grp ZK - EAST GRANBY (DG Upgra		Employee Expenses-EE0	107010	0.24524326
81048672	GRANBY, SALMON BROOK, 380R, ELIZABE		Employee Expenses-EE0	107010	1
81048673	VALID WORK 11-20-24 NEED TO SCHEUDL		Employee Expenses-EE0	107010	0.27313452
81048673	VALID WORK 11-20-24 NEED TO SCHEUDL		Employee Expenses-EE0	108030	0.72686548
80225277	LD - 490 CORNWALL AVE CHESHIRE - (F		Employee Expenses-EE0	108030	0.25100402
80225277	LD - 490 CORNWALL AVE CHESHIRE - (F		Employee Expenses-EE0	107010	0.74899598
80024778	CB - CD02262-06 - WO 2 of Reconduc		Employee Expenses-EE0	107010	0.7
80024778	CB - CD02262-06 - WO 2 of Reconduc		Employee Expenses-EE0	108030	0.2
80024778	CB - CD02262-06 - WO 2 of Reconduc		Employee Expenses-EE0	593040	0.05
80024778	CB - CD02262-06 - WO 2 of Reconduc		Employee Expenses-EE0	594030	0.05
80244572	9A CAR VS POLE - APPROVED 3/21		Employee Expenses-EE0	593040	1
80226523	LD-865 W MAIN - NEW BRITAIN- P# 753		Employee Expenses-EE0	108030	0.25775794
80226523	LD-865 W MAIN - NEW BRITAIN- P# 753		Employee Expenses-EE0	593050	0.04062449
80226523	LD-865 W MAIN - NEW BRITAIN- P# 753		Employee Expenses-EE0	107010	0.50906638
80226523	LD-865 W MAIN - NEW BRITAIN- P# 753		Employee Expenses-EE0	593020	0.09748395
80226523	LD-865 W MAIN - NEW BRITAIN- P# 753		Employee Expenses-EE0	583280	0.09506724
80197353	OLD SAYBROOK, NEHANTIC, 70//INSTALL		Employee Expenses-EE0	107010	1
80228987	1/8 CHERRY VALLEY (363) RD COLUMBIA		Employee Expenses-EE0	108030	0.37209081
80228987	1/8 CHERRY VALLEY (363) RD COLUMBIA		Employee Expenses-EE0	107010	0.62790919
80248940	PD-48 GREAT NECK UNIT 36 WTFD/NEW U		Employee Expenses-EE0	107010	1
80248943	PD-48 GREAT NECK RD UNIT 37 WTFD/NE		Employee Expenses-EE0	107010	1
80248945	Old Post Rd, Tolland. Reconductor P		Employee Expenses-EE0	593020	0.0926408
80248945	Old Post Rd, Tolland. Reconductor P		Employee Expenses-EE0	108030	0.22942619
80248945	Old Post Rd, Tolland. Reconductor P		Employee Expenses-EE0	593040	0.01588034
80248945	Old Post Rd, Tolland. Reconductor P		Employee Expenses-EE0	107010	0.66205266
80312616	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	583280	0.02491357
80312616	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	596000	0.01674837
80312616	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	594030	0.03758976
80312616	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593020	0.17072868
80312616	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593050	0.00505246
80312616	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	593040	0.02866514
80312616	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	108030	0.24110662
80312616	TW - CD01225*as built in prog 9/26/		Employee Expenses-EE0	107010	0.4751954
80217694	TL - N BRIDE BROOK RD, #94 NIANTIC		Employee Expenses-EE0	107010	0.76033718
80217694	TL - N BRIDE BROOK RD, #94 NIANTIC		Employee Expenses-EE0	108030	0.0152026
80217694	TL - N BRIDE BROOK RD, #94 NIANTIC		Employee Expenses-EE0	584280	0.22446022
80227853	*D&D* 3PA MR#1655949 (5 Location) P		Employee Expenses-EE0	593020	0.04971151
80227853	*D&D* 3PA MR#1655949 (5 Location) P		Employee Expenses-EE0	108030	0.01392718
80227853	*D&D* 3PA MR#1655949 (5 Location) P		Employee Expenses-EE0	593010	0.33797573
80227853	*D&D* 3PA MR#1655949 (5 Location) P		Employee Expenses-EE0	596000	0.29818378
80227853	*D&D* 3PA MR#1655949 (5 Location) P		Employee Expenses-EE0	593040	0.28033425
80227853	*D&D* 3PA MR#1655949 (5 Location) P		Employee Expenses-EE0	107010	0.01986755
80205437	JMS- WEST HARTFORD, 26 BRAMLEY RD O		Employee Expenses-EE0	593050	1
80472328	MR-5/4/23--MIDDLETOWN, WADSWORTH, 4		Employee Expenses-EE0	107010	0.81607852
80472328	MR-5/4/23--MIDDLETOWN, WADSWORTH, 4		Employee Expenses-EE0	108030	0.18392148
80238635	WEST HARTFORD, 245 PROSPECT ST OH T		Employee Expenses-EE0	108030	1
80238638	9A - CAR VS POLE - RESPONSIBLE PART		Employee Expenses-EE0	107010	0.40708273
80238638	9A - CAR VS POLE - RESPONSIBLE PART		Employee Expenses-EE0	108030	0.25569656
80238638	9A - CAR VS POLE - RESPONSIBLE PART		Employee Expenses-EE0	593020	0.1040414
80238638	9A - CAR VS POLE - RESPONSIBLE PART		Employee Expenses-EE0	583280	0.23317932
80226181	**109 HARBOR PARKWAY CLINTON P1118		Employee Expenses-EE0	108030	1
82370599	TL - OLD SHORE RD, #25 OLD LYME //		Employee Expenses-EE0	107010	1
B2W26181	Shaws Hill 24H KF-2 Battery Continu		Employee Expenses-EE0	592140	1
B2W26183	Shaws Hill 24H KF-2 Battery Continu		Employee Expenses-EE0	592140	1
B2W26184	Shaws Hill 24H KF-1 Inspection - Le		Employee Expenses-EE0	592140	1
B2W26192	Noera 13H Annual Maintenance - Lead		Employee Expenses-EE0	592140	1
B2W26193	Noera 13H Annual Maintenance - Lead		Employee Expenses-EE0	592140	1
B2W26194	Oxford 26N Annual Maintenance - Lea		Employee Expenses-EE0	592140	1
B2W26197	North Square 25G 12-38 Cell Annual		Employee Expenses-EE0	592140	1
B2W26199	11W42 Routine Inspection - Network		Employee Expenses-EE0	592140	1
81886915	JLB 8 PRATT ISLAND DARIEN OH TO UG		Employee Expenses-EE0	593040	0.02587951
81886915	JLB 8 PRATT ISLAND DARIEN OH TO UG		Employee Expenses-EE0	108030	0.20709775
81886915	JLB 8 PRATT ISLAND DARIEN OH TO UG		Employee Expenses-EE0	583280	0.10267923
81886915	JLB 8 PRATT ISLAND DARIEN OH TO UG		Employee Expenses-EE0	107010	0.60998174
81886915	JLB 8 PRATT ISLAND DARIEN OH TO UG		Employee Expenses-EE0	593020	0.05436177
82653360	RM, 640 MAIN ST - NORWALK -!!SET PO		Employee Expenses-EE0	593040	0.03877517
82653360	RM, 640 MAIN ST - NORWALK -!!SET PO		Employee Expenses-EE0	107010	0.81572086
82653360	RM, 640 MAIN ST - NORWALK -!!SET PO		Employee Expenses-EE0	593020	0.14550397
80179809	*ASP* JS - Conv. 1235909 - PRIORITY		Employee Expenses-EE0	596000	1
80179810	MG-P#2738- KILLINGLY (146) VALLEY R		Employee Expenses-EE0	107010	0.76586091
80179810	MG-P#2738- KILLINGLY (146) VALLEY R		Employee Expenses-EE0	108030	0.23413909
80198190	SIMSBURY, OLD FARMS, 166, PRI RISER		Employee Expenses-EE0	584280	0.08605277
80198190	SIMSBURY, OLD FARMS, 166, PRI RISER		Employee Expenses-EE0	107010	0.7172727
80198190	SIMSBURY, OLD FARMS, 166, PRI RISER		Employee Expenses-EE0	593020	0.02976934
80198190	SIMSBURY, OLD FARMS, 166, PRI RISER		Employee Expenses-EE0	594030	0.11363346
80198190	SIMSBURY, OLD FARMS, 166, PRI RISER		Employee Expenses-EE0	108030	0.05327172
80207654	MCB - 310 CHASE RIVER RD, WTBY - RP		Employee Expenses-EE0	108030	0.64485218
80207654	MCB - 310 CHASE RIVER RD, WTBY - RP		Employee Expenses-EE0	584280	0.35514782
80217314	NEW-JD-8-9-24---GROTON, FLANDERS, 3		Employee Expenses-EE0	594030	1
B2L18855	Cornwall 37J Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B2L18857	East Bantam 19U Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2L18858	Riverton 14N Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B2L18859	Burrville 29J Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B2L18860	Winchester 29W Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2L18861	Franklin Drive 1B Oil Sample - LTC		Employee Expenses-EE0	592140	1
B2L18862	Franklin Drive 1B Oil Sample - LTC		Employee Expenses-EE0	592140	1
B2L18863	Salisbury 21J Oil Sample - NoLTC Tr		Employee Expenses-EE0	592140	1
80218367	NONBILLABLE - LOW WIRES (TH) 12/23		Employee Expenses-EE0	107010	0.46515851
80218367	NONBILLABLE - LOW WIRES (TH) 12/23		Employee Expenses-EE0	108030	0.42284552
80218367	NONBILLABLE - LOW WIRES (TH) 12/23		Employee Expenses-EE0	593020	0.02907651
80218367	NONBILLABLE - LOW WIRES (TH) 12/23		Employee Expenses-EE0	593040	0.02297241
80218367	NONBILLABLE - LOW WIRES (TH) 12/23		Employee Expenses-EE0	593050	0.05994705
82937772	9A DIG UP - NON BILLABLE 3/25- NO U		Employee Expenses-EE0	108030	0.20063411
82937772	9A DIG UP - NON BILLABLE 3/25- NO U		Employee Expenses-EE0	107010	0.2345255
82937772	9A DIG UP - NON BILLABLE 3/25- NO U		Employee Expenses-EE0	596000	0.56484039
80252601	SMD - 1/30/25 190 SKOKORAT ST SEYMO		Employee Expenses-EE0	107010	0.95023988
80252601	SMD - 1/30/25 190 SKOKORAT ST SEYMO		Employee Expenses-EE0	108030	0.03863391
80252601	SMD - 1/30/25 190 SKOKORAT ST SEYMO		Employee Expenses-EE0	593040	0.0054083
80252601	SMD - 1/30/25 190 SKOKORAT ST SEYMO		Employee Expenses-EE0	593010	0.0057179
83034134	CUST APPT 11/24/24 RC POLE 5016 INS		Employee Expenses-EE0	108030	0.34167262
83034134	CUST APPT 11/24/24 RC POLE 5016 INS		Employee Expenses-EE0	107010	0.65832738
80241043	MM 654 ekonk hill rd Sterling pole		Employee Expenses-EE0	108030	0.42556946
80241043	MM 654 ekonk hill rd Sterling pole		Employee Expenses-EE0	107010	0.36349054
80241043	MM 654 ekonk hill rd Sterling pole		Employee Expenses-EE0	593020	0.21094001
80219993	MT TOM(289) RD -- 588, WASHINGTON		Employee Expenses-EE0	593040	1
B5T21549	Mansfield 12J Annual Maintenance -		Employee Expenses-EE0	592140	1
B5T21550	Rockville 14W Annual Maintenance -		Employee Expenses-EE0	592140	1
B5T21551	Scitico 27H Annual Maintenance - Le		Employee Expenses-EE0	592140	1
B5T21553	Enfield 12C Annual Maintenance - Le		Employee Expenses-EE0	592140	1
80242300	ML - Conv. 1657241 - Make Ready Non		Employee Expenses-EE0	593020	0.49724909
80242300	ML - Conv. 1657241 - Make Ready Non		Employee Expenses-EE0	593010	0.018837
80242300	ML - Conv. 1657241 - Make Ready Non		Employee Expenses-EE0	593040	0.00324723
80242300	ML - Conv. 1657241 - Make Ready Non		Employee Expenses-EE0	594030	0.27138207
80242300	ML - Conv. 1657241 - Make Ready Non		Employee Expenses-EE0	107010	0.20928461
B1S24729	Waterside 22M Corrective Maintenanc		Employee Expenses-EE0	592140	1
80221534	12/27/24 BARRY RD, OXFORD, CT		Employee Expenses-EE0	107010	0.90284218
80221534	12/27/24 BARRY RD, OXFORD, CT		Employee Expenses-EE0	593010	0.01120846
80221534	12/27/24 BARRY RD, OXFORD, CT		Employee Expenses-EE0	108030	0.08594935
B1B27715	Triangle 11A Oil Addition - LTC Tra		Employee Expenses-EE0	592140	1
80227450	AE/JLB 172 MIDDLESEX RD DARIEN DEMO		Employee Expenses-EE0	108030	1
80227452	AE/JD; 66 MITCHELL ST STAMFORD; DEM		Employee Expenses-EE0	108030	1
80208901	apprentices,MPB; 29 CHRISTIAN ST, O		Employee Expenses-EE0	186010	1
80208909	SD - MIDDLEBURY, HUNTING RIDGE, 23,		Employee Expenses-EE0	107010	1
B4N19707	Waterford 36F Winch/Lifting Device		Employee Expenses-EE0	592140	1
B4N19710	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4N19716	Waterford 36F Corrective Maintenanc		Employee Expenses-EE0	592140	1
B4N19717	Waterford 36F Corrective Maintenanc		Employee Expenses-EE0	592140	1
80207343	*D&D* 3PA Conv#1691623 (2 poles) (		Employee Expenses-EE0	107010	0.57277979
80207343	*D&D* 3PA Conv#1691623 (2 poles) (		Employee Expenses-EE0	593010	0.04731284
80207343	*D&D* 3PA Conv#1691623 (2 poles) (		Employee Expenses-EE0	593020	0.13681248
80207343	*D&D* 3PA Conv#1691623 (2 poles) (		Employee Expenses-EE0	108030	0.13749473
80207343	*D&D* 3PA Conv#1691623 (2 poles) (		Employee Expenses-EE0	596000	0.10284012
80207343	*D&D* 3PA Conv#1691623 (2 poles) (		Employee Expenses-EE0	593040	0.00276004
80211167	9A CAR VS POLE 12/10 - [AYENAD] - J		Employee Expenses-EE0	593040	1
80211168	COLCHESTER, 27 GREENWICH , Lot 14,		Employee Expenses-EE0	107010	1
B2M38015	Cheshire Service Center, Live Line		Employee Expenses-EE0	570115	1
80215162	AE/TC -TD-941 - 28F3-72S Phase Bala		Employee Expenses-EE0	593040	1
80215189	CRP - 12/20 - BAD HOT LEG - PAD #10		Employee Expenses-EE0	107010	0.81706614
80215189	CRP - 12/20 - BAD HOT LEG - PAD #10		Employee Expenses-EE0	108030	0.18293386
80228183	WRTN - DM - 1/8 WINDHAM (305) AVE C		Employee Expenses-EE0	593040	0.03056578
80228183	WRTN - DM - 1/8 WINDHAM (305) AVE C		Employee Expenses-EE0	107010	0.43197555
80228183	WRTN - DM - 1/8 WINDHAM (305) AVE C		Employee Expenses-EE0	593050	0.17091884
80228183	WRTN - DM - 1/8 WINDHAM (305) AVE C		Employee Expenses-EE0	593020	0.36653983
80213438	*D&D*Conv. 1633617 - Make Ready Non		Employee Expenses-EE0	595000	0.02418295
80213438	*D&D*Conv. 1633617 - Make Ready Non		Employee Expenses-EE0	596000	0.06014179
80213438	*D&D*Conv. 1633617 - Make Ready Non		Employee Expenses-EE0	593020	0.20743559
80213438	*D&D*Conv. 1633617 - Make Ready Non		Employee Expenses-EE0	108030	0.06993775
80213438	*D&D*Conv. 1633617 - Make Ready Non		Employee Expenses-EE0	593040	0.005447
80213438	*D&D*Conv. 1633617 - Make Ready Non		Employee Expenses-EE0	583280	0.05543835
80213438	*D&D*Conv. 1633617 - Make Ready Non		Employee Expenses-EE0	593050	0.08757565
80213438	*D&D*Conv. 1633617 - Make Ready Non		Employee Expenses-EE0	107010	0.48984091
24REL114	REL -SOMERS, CT	REL -SOMERS, CT	Employee Expenses-EE0	107010	1
24REL115	REL -SOUTH WINDSOR, CT	REL -SOUTH WINDSOR, CT	Employee Expenses-EE0	107010	1
24REL116	REL -STAFFORD, CT	REL -STAFFORD, CT	Employee Expenses-EE0	107010	1
24REL117	REL -SUFFIELD, CT	REL -SUFFIELD, CT	Employee Expenses-EE0	107010	1
80208146	CAR VS POLE- APRPOVED 12/9/25		Employee Expenses-EE0	593050	0.05189713
80208146	CAR VS POLE- APRPOVED 12/9/25		Employee Expenses-EE0	107010	0.35854418
80208146	CAR VS POLE- APRPOVED 12/9/25		Employee Expenses-EE0	596000	0.0673545
80208146	CAR VS POLE- APRPOVED 12/9/25		Employee Expenses-EE0	593040	0.05962582
80208146	CAR VS POLE- APRPOVED 12/9/25		Employee Expenses-EE0	593020	0.12454932
80208146	CAR VS POLE- APRPOVED 12/9/25		Employee Expenses-EE0	108030	0.33802906
24REL077	REL -EASTFORD, CT	REL -EASTFORD, CT	Employee Expenses-EE0	107010	1
24REL078	REL -HAMPTON, CT	REL -HAMPTON, CT	Employee Expenses-EE0	107010	1
80022264	ok to close 09/24-RSO-[PLOURJG]-137		Employee Expenses-EE0	593020	0.340915
80022264	ok to close 09/24-RSO-[PLOURJG]-137		Employee Expenses-EE0	107010	0.46360801
80022264	ok to close 09/24-RSO-[PLOURJG]-137		Employee Expenses-EE0	108030	0.195477
83033646	SC: 8 FADO LN GRN, 100A OH TEMP SVC		Employee Expenses-EE0	107010	1
81669290	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	108030	0.22893748
81669290	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	596000	0.00339877
81669290	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	593040	0.00369851
81669290	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	593020	0.10558169
81669290	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	107010	0.557024
81669290	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	594030	0.04708517
81669290	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	583280	0.02997928
81669290	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	593050	0.00590271
81669290	CD02033-01, 11C13-32R1 Reconductor		Employee Expenses-EE0	593010	0.0183924
80221294	APPRENTICES MPB; 12/30/24 RAILTREE		Employee Expenses-EE0	593040	0.06482969
80221294	APPRENTICES MPB; 12/30/24 RAILTREE		Employee Expenses-EE0	108030	0.41251699
80221294	APPRENTICES MPB; 12/30/24 RAILTREE		Employee Expenses-EE0	593020	0.18439804
80221294	APPRENTICES MPB; 12/30/24 RAILTREE		Employee Expenses-EE0	107010	0.33825528
80021578	*D&D* 3PA MR# 1619475 (22 poles) Pr		Employee Expenses-EE0	593020	0.28618974
80021578	*D&D* 3PA MR# 1619475 (22 poles) Pr		Employee Expenses-EE0	596000	0.58889854
80021578	*D&D* 3PA MR# 1619475 (22 poles) Pr		Employee Expenses-EE0	593040	0.06472875
80021578	*D&D* 3PA MR# 1619475 (22 poles) Pr		Employee Expenses-EE0	594030	0.06018297
80195684	11/13/24 Miller Rd Preston Pole 183		Employee Expenses-EE0	107010	0.47173934
80195684	11/13/24 Miller Rd Preston Pole 183		Employee Expenses-EE0	108030	0.27909186
80195684	11/13/24 Miller Rd Preston Pole 183		Employee Expenses-EE0	593020	0.2491688
81483207	JD; 236 HIGH RIDGE RD STAMFORD; INS		Employee Expenses-EE0	107010	1
80201282	MCB - 2893 E MAIN ST WTBY - P 1461		Employee Expenses-EE0	107010	0.84075273
80201282	MCB - 2893 E MAIN ST WTBY - P 1461		Employee Expenses-EE0	108030	0.15924727

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82008629	MCB - 150 WARM EARTH RD NAUGY, INST		Employee Expenses-EE0	107010	1
80189271	MG-P#1841-KILLINGLY, STONE (330) RD		Employee Expenses-EE0	107010	1
80188468	JTR, 1355 Blue Hills Ave, Bloomfiel		Employee Expenses-EE0	593040	0.09895939
80188468	JTR, 1355 Blue Hills Ave, Bloomfiel		Employee Expenses-EE0	108030	0.22262073
80188468	JTR, 1355 Blue Hills Ave, Bloomfiel		Employee Expenses-EE0	107010	0.67841988
80227983	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.01835925
80227983	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.02889426
80227983	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.10537249
80227983	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.45442372
80227983	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.39295027
82832685	MDB - 50 WHITE AVENUE MIDDLEBURY, M		Employee Expenses-EE0	108030	0.24325786
82832685	MDB - 50 WHITE AVENUE MIDDLEBURY, M		Employee Expenses-EE0	107010	0.75674214
80198185	MYSTIC, RIVER, 1190, GEOFFREY FAIRB		Employee Expenses-EE0	108030	0.10178809
80198185	MYSTIC, RIVER, 1190, GEOFFREY FAIRB		Employee Expenses-EE0	593010	0.03768998
80198185	MYSTIC, RIVER, 1190, GEOFFREY FAIRB		Employee Expenses-EE0	107010	0.86052193
80191153	*D&D*TW - Conv. 1646106 - Make Read		Employee Expenses-EE0	593020	0.50607988
80191153	*D&D*TW - Conv. 1646106 - Make Read		Employee Expenses-EE0	594030	0.10821359
80191153	*D&D*TW - Conv. 1646106 - Make Read		Employee Expenses-EE0	593010	0.03863325
80191153	*D&D*TW - Conv. 1646106 - Make Read		Employee Expenses-EE0	583280	0.14166444
80191153	*D&D*TW - Conv. 1646106 - Make Read		Employee Expenses-EE0	107010	0.20540884
80209026	zCROM--6/14/24--33 Berlin Rd--Repla		Employee Expenses-EE0	108030	0.28942624
80209026	zCROM--6/14/24--33 Berlin Rd--Repla		Employee Expenses-EE0	583280	0.36002492
80209026	zCROM--6/14/24--33 Berlin Rd--Repla		Employee Expenses-EE0	107010	0.35054884
80103377	NJB-889-891 NEW BRITAIN AVE HTFD RM		Employee Expenses-EE0	108030	0.24891252
80103377	NJB-889-891 NEW BRITAIN AVE HTFD RM		Employee Expenses-EE0	107010	0.75108748
80227893	COMP NTW 2/5/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80227894	3PA MR#1655811 (10 poles) NP, NB Me		Employee Expenses-EE0	107010	0.7
80227894	3PA MR#1655811 (10 poles) NP, NB Me		Employee Expenses-EE0	594030	0.05
80227894	3PA MR#1655811 (10 poles) NP, NB Me		Employee Expenses-EE0	108030	0.2
80227894	3PA MR#1655811 (10 poles) NP, NB Me		Employee Expenses-EE0	593040	0.05
80211228	COMP TOL 1/3/25* MANCHESTER, 77 TOL		Employee Expenses-EE0	107010	1
80250460	COMP NTW 2/12/25* NORWALK, 9 HONEY		Employee Expenses-EE0	596000	1
80250461	COMP TOL 2/4/25* BLOOMFIELD, 1 SEMI		Employee Expenses-EE0	596000	1
80250465	COVENTRY, LOMBARD DR, 41, db svc to		Employee Expenses-EE0	107010	1
80250467	15D 9/29 SD - MIDDLEBURY, BREAKNECK		Employee Expenses-EE0	584280	0.06679966
80250467	15D 9/29 SD - MIDDLEBURY, BREAKNECK		Employee Expenses-EE0	108030	0.00483222
80250467	15D 9/29 SD - MIDDLEBURY, BREAKNECK		Employee Expenses-EE0	107010	0.92836811
80078478	COMP HAR 11/12/24 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.03612402
80078478	COMP HAR 11/12/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.94559809
80078478	COMP HAR 11/12/24 - UG FAULT* ENFIE		Employee Expenses-EE0	108030	0.01827789
80097656	PRINT 5/10 EVW - 57 Norfolk Rd, Win		Employee Expenses-EE0	107010	0.79300917
80097656	PRINT 5/10 EVW - 57 Norfolk Rd, Win		Employee Expenses-EE0	108030	0.20699083
80244170	AE/JLB 16 ARCHER LN DARIEN DEMO OH		Employee Expenses-EE0	108030	1
80244171	COMP TOL 2/4/25* SOUTH WINDSOR-ELLI		Employee Expenses-EE0	107010	1
80229366	WRTRN COMPLETE ACKLEY CEMETERY (40)		Employee Expenses-EE0	107010	0.42437979
80229366	WRTRN COMPLETE ACKLEY CEMETERY (40)		Employee Expenses-EE0	108030	0.31675511
80229366	WRTRN COMPLETE ACKLEY CEMETERY (40)		Employee Expenses-EE0	583280	0.08149439
80229366	WRTRN COMPLETE ACKLEY CEMETERY (40)		Employee Expenses-EE0	593020	0.17737072
80207161	2/20 9A ASH ST WTBY, CAR VS POLE 56		Employee Expenses-EE0	593010	0.57555262
80207161	2/20 9A ASH ST WTBY, CAR VS POLE 56		Employee Expenses-EE0	593040	0.42444738
80439712	NEW GC UNCASVILLE, HALE HAVEN, 31,		Employee Expenses-EE0	107010	0.77833778
80439712	NEW GC UNCASVILLE, HALE HAVEN, 31,		Employee Expenses-EE0	108030	0.22166222
82059885	***MJP / 173-543 / STM / VIP Paving		Employee Expenses-EE0	107010	0.22033654
82059885	***MJP / 173-543 / STM / VIP Paving		Employee Expenses-EE0	108030	0.77966346
80227917	TL - CONNECTICUT RD, #79 SOUTH LYME		Employee Expenses-EE0	107010	1
80202174	60 Roxbury Rd, Eat Lyme, P2844 Repl		Employee Expenses-EE0	107010	0.47173934
80202174	60 Roxbury Rd, Eat Lyme, P2844 Repl		Employee Expenses-EE0	593020	0.2491688
80202174	60 Roxbury Rd, Eat Lyme, P2844 Repl		Employee Expenses-EE0	108030	0.27909186
82090287	CD01451 (AIMS Seg 23, Part 02 of 10		Employee Expenses-EE0	107010	1
80024852	15 DD BY 1/14/25 KTI CC; NEW MILFOR		Employee Expenses-EE0	107010	0.75399936
80024852	15 DD BY 1/14/25 KTI CC; NEW MILFOR		Employee Expenses-EE0	593040	0.24600064
82242197	5DD 7/1 Jpt-152 South St Ext Bristo		Employee Expenses-EE0	107010	1
82242199	SC: 17 MAPLE DR, OH TEMP DEMO		Employee Expenses-EE0	108030	1
80023179	KTI P.1161 Walnut Hill Rd Bethel, T		Employee Expenses-EE0	107010	0.75315836
80023179	KTI P.1161 Walnut Hill Rd Bethel, T		Employee Expenses-EE0	108030	0.24684164
80691851	KG Conv#1374380-MakeReadReimb-MCI P		Employee Expenses-EE0	107010	0.49826446
80691851	KG Conv#1374380-MakeReadReimb-MCI P		Employee Expenses-EE0	108030	0.30756602
80691851	KG Conv#1374380-MakeReadReimb-MCI P		Employee Expenses-EE0	593020	0.07480417
80691851	KG Conv#1374380-MakeReadReimb-MCI P		Employee Expenses-EE0	593040	0.11936535
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Employee Expenses-EE0	593040	0.0641287
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Employee Expenses-EE0	583280	0.1511261
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Employee Expenses-EE0	593050	0.04973882
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Employee Expenses-EE0	107010	0.46774468
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Employee Expenses-EE0	594030	0.08889529
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Employee Expenses-EE0	108030	0.1783664
82181136	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	107010	0.7
82181136	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	108030	0.2
82181136	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	593040	0.05
82181136	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	594030	0.05
80195202	COMP TOL 11/25/24* VERNON, 70-382 O		Employee Expenses-EE0	596000	1
80211954	MCB - 1261 MERIDEN RD WTBY - P F651		Employee Expenses-EE0	593040	1
82002464	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	107010	0.74291308
82002464	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	593020	0.06668701
82002464	9A- CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	108030	0.19039992
80115909	10/20/24 PRI DB TURNOVER ITOA 52501		Employee Expenses-EE0	593040	0.01302733
80115909	10/20/24 PRI DB TURNOVER ITOA 52501		Employee Expenses-EE0	107010	0.63332837
80115909	10/20/24 PRI DB TURNOVER ITOA 52501		Employee Expenses-EE0	108030	0.3536443
82247926	print 5/16 BJQ - *Demo Rec* KENT, K		Employee Expenses-EE0	108030	1
82247927	COMP HAR 08/12/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82247927	COMP HAR 08/12/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
80211315	APPT 1/07 - Jpt-15 Rosewood Dr Bris		Employee Expenses-EE0	107010	0.7469111
80211315	APPT 1/07 - Jpt-15 Rosewood Dr Bris		Employee Expenses-EE0	108030	0.2530889
80185246	RM, 164 W CEDAR ST, BLDG #J - NORWA		Employee Expenses-EE0	107010	1
80208698	9A- CAR VS POLE- NO PR FOUND - NON-		Employee Expenses-EE0	108030	0.13376359
80208698	9A- CAR VS POLE- NO PR FOUND - NON-		Employee Expenses-EE0	107010	0.22930481
80208698	9A- CAR VS POLE- NO PR FOUND - NON-		Employee Expenses-EE0	593040	0.6369316
80239651	9A - Car vs. Pole - APPROVED 3/19/2		Employee Expenses-EE0	593040	1
80207273	*D&D* MA-Conv#1681591-MakeReadyNonR		Employee Expenses-EE0	593020	1
80247195	*D&D*FA - Conv. 1649234 - Priority		Employee Expenses-EE0	593010	0.04582454
80247195	*D&D*FA - Conv. 1649234 - Priority		Employee Expenses-EE0	593050	0.13373862
80247195	*D&D*FA - Conv. 1649234 - Priority		Employee Expenses-EE0	596000	0.15277758
80247195	*D&D*FA - Conv. 1649234 - Priority		Employee Expenses-EE0	593040	0.02597743
80247195	*D&D*FA - Conv. 1649234 - Priority		Employee Expenses-EE0	593020	0.64168183
80247196	*D&D*FA - Conv. 1649234 - Priority		Employee Expenses-EE0	593020	0.8344537
80247196	*D&D*FA - Conv. 1649234 - Priority		Employee Expenses-EE0	596000	0.1655463
80201230	AP- 185 Lawlor St, New Britain- P#3		Employee Expenses-EE0	108030	0.2480889
80201230	AP- 185 Lawlor St, New Britain- P#3		Employee Expenses-EE0	107010	0.7519111
80201233	MM 3 John Circle Sterling HH 113 B		Employee Expenses-EE0	107010	1
82622139	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593040	0.30800747
82622139	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.30020346
82622139	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20204019
82622139	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593050	0.15270771
82622139	*KTI* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03704117
82951687	RIT - JFM-URD CABLEREPLACEMENT- 100		Employee Expenses-EE0	108030	0.05898252
82951687	RIT - JFM-URD CABLEREPLACEMENT- 100		Employee Expenses-EE0	593020	0.06835874
82951687	RIT - JFM-URD CABLEREPLACEMENT- 100		Employee Expenses-EE0	107010	0.87265874
80214656	MCB - 35 Glen St Wthy Install Reclo		Employee Expenses-EE0	596000	0.00738272
80214656	MCB - 35 Glen St Wthy Install Reclo		Employee Expenses-EE0	593020	0.16977947
80214656	MCB - 35 Glen St Wthy Install Reclo		Employee Expenses-EE0	107010	0.76185193
80214656	MCB - 35 Glen St Wthy Install Reclo		Employee Expenses-EE0	108030	0.06098588
83010117	**38 MONAHAN ROAD westbrook p691 in		Employee Expenses-EE0	108030	0.24461421
83010117	**38 MONAHAN ROAD westbrook p691 in		Employee Expenses-EE0	107010	0.71219506
83010117	**38 MONAHAN ROAD westbrook p691 in		Employee Expenses-EE0	593020	0.04319073
80189341	Appr Grp WESTFORD RD 393, ASHFORD -		Employee Expenses-EE0	593020	0.08970884
80189341	Appr Grp WESTFORD RD 393, ASHFORD -		Employee Expenses-EE0	593040	0.091749
80189341	Appr Grp WESTFORD RD 393, ASHFORD -		Employee Expenses-EE0	107010	0.33225496
80189341	Appr Grp WESTFORD RD 393, ASHFORD -		Employee Expenses-EE0	108030	0.4862872
82236759	(cp) ZK - MANCHESTER (Pole Replacem		Employee Expenses-EE0	593020	0.16477973
82236759	(cp) ZK - MANCHESTER (Pole Replacem		Employee Expenses-EE0	107010	0.33257333
82236759	(cp) ZK - MANCHESTER (Pole Replacem		Employee Expenses-EE0	593040	0.16554923
82236759	(cp) ZK - MANCHESTER (Pole Replacem		Employee Expenses-EE0	593050	0.06031307
82236759	(cp) ZK - MANCHESTER (Pole Replacem		Employee Expenses-EE0	108030	0.27678463
80213501	*D&D* 3PA Conv#1719617 Priority, E		Employee Expenses-EE0	593020	0.41177295
80213501	*D&D* 3PA Conv#1719617 Priority, E		Employee Expenses-EE0	593040	0.58822705
80213506	MG-P#2339- 1803 UPPER MAPLE STREET,		Employee Expenses-EE0	108030	1
81808073	CD002291, Segment 2, 3-PH/1-PH "B"		Employee Expenses-EE0	108030	0.34013949
81808073	CD002291, Segment 2, 3-PH/1-PH "B"		Employee Expenses-EE0	107010	0.65769448
81808073	CD002291, Segment 2, 3-PH/1-PH "B"		Employee Expenses-EE0	593040	0.00216603
81808074	15 DD BY 3/19/24 WASHINGTON, GREEN		Employee Expenses-EE0	108030	1
80207721	12/5/24, JK>POLE 680--TREE V ESE PO		Employee Expenses-EE0	107010	0.38906468
80207721	12/5/24, JK>POLE 680--TREE V ESE PO		Employee Expenses-EE0	593020	0.23955432
80207721	12/5/24, JK>POLE 680--TREE V ESE PO		Employee Expenses-EE0	593050	0.02162128
80207721	12/5/24, JK>POLE 680--TREE V ESE PO		Employee Expenses-EE0	108030	0.28407522
80207721	12/5/24, JK>POLE 680--TREE V ESE PO		Employee Expenses-EE0	583280	0.0656845
80208981	MATERIAL *COMP IN FIELD* MM - 382 T		Employee Expenses-EE0	108030	0.43551644
80208981	MATERIAL *COMP IN FIELD* MM - 382 T		Employee Expenses-EE0	593040	0.00753895
80208981	MATERIAL *COMP IN FIELD* MM - 382 T		Employee Expenses-EE0	107010	0.5569446
80021664	MG-P#1899-MECHANIC (172) ST KILLING		Employee Expenses-EE0	108030	0.22169014
80021664	MG-P#1899-MECHANIC (172) ST KILLING		Employee Expenses-EE0	107010	0.77830986
80021666	MONROE, ELM, 47, AHMAD MARIRI		Employee Expenses-EE0	107010	1
80021668	MPB; 244 LEE FARM DR, SOUTHBURY - N		Employee Expenses-EE0	107010	1
80218410	CANAAN MOUNTAIN(199) RD -- 2957, F		Employee Expenses-EE0	593040	1
80218411	COMP NTW 01/13/24* HOT! WINSTED-36		Employee Expenses-EE0	107010	1
80250966	9A- CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	593020	0.07495782
80250966	9A- CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	107010	0.5533198
80250966	9A- CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	593040	0.03588855
80250966	9A- CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	108030	0.33583383
80212284	*D&D*Conv. 1646964 - Priority Make		Employee Expenses-EE0	596000	0.13395441
80212284	*D&D*Conv. 1646964 - Priority Make		Employee Expenses-EE0	593040	0.10714083
80212284	*D&D*Conv. 1646964 - Priority Make		Employee Expenses-EE0	593020	0.46670146
80212284	*D&D*Conv. 1646964 - Priority Make		Employee Expenses-EE0	593050	0.2922033
80207307	P WO 19380345, DG UPGRADE FOR HEBRO		Employee Expenses-EE0	108030	0.6257905
80207307	P WO 19380345, DG UPGRADE FOR HEBRO		Employee Expenses-EE0	583280	0.3742095
80212061	SL - 28 Bear Hill Rd, Bethany - (Fr		Employee Expenses-EE0	107010	0.90166037
80212061	SL - 28 Bear Hill Rd, Bethany - (Fr		Employee Expenses-EE0	593040	0.09833963
80212062	COMP TOL 12/18/24* NEW FAIRFIELD, 1		Employee Expenses-EE0	596000	1
80220184	PRINT JFC - WATERTOWN, MAIN, 686, M		Employee Expenses-EE0	107010	1
80220185	9A - DIG UP - WHITE PINE RD, TORRIN		Employee Expenses-EE0	594030	0.02439429
80220185	9A - DIG UP - WHITE PINE RD, TORRIN		Employee Expenses-EE0	594010	0.97560571
80214007	NONBILLABLE 12/9/24 9A DIG-UP W R		Employee Expenses-EE0	107010	0.17029134
80214007	NONBILLABLE 12/9/24 9A DIG-UP W R		Employee Expenses-EE0	593040	0.28139709
80214007	NONBILLABLE 12/9/24 9A DIG-UP W R		Employee Expenses-EE0	108030	0.54831157
80219982	NONBILLABLE - UNDER $200 - 9A - CAR		Employee Expenses-EE0	593040	1
83033697	COMP TOL 9/23/24* COVENTRY, 1746 BO		Employee Expenses-EE0	107010	1
80214596	CC; SHERMAN, HOLIDAY POINT, 0, Ben		Employee Expenses-EE0	107010	1
80214598	MADISON - P.1686S - CONNECT VZ ANTE		Employee Expenses-EE0	107010	1
82671729	251 LAKE ST., VERNON - RELOCATE SVC		Employee Expenses-EE0	108030	0.17857953
82671729	251 LAKE ST., VERNON - RELOCATE SVC		Employee Expenses-EE0	107010	0.82142047
80191907	CLINTON - ALL WORK COMPL - REPL BA		Employee Expenses-EE0	583280	0.19204947
80191907	CLINTON - ALL WORK COMPL - REPL BA		Employee Expenses-EE0	108030	0.27245461
80191907	CLINTON - ALL WORK COMPL - REPL BA		Employee Expenses-EE0	593010	0.04840459
80191907	CLINTON - ALL WORK COMPL - REPL BA		Employee Expenses-EE0	107010	0.48709134
80228210	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.71264661
80228210	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.19688611
80228210	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.09046728
F2411169	ALC Controller Replacement	Stamford - ALC Controller Replacement Replace failed ALC Controller that operates five (5) gas unit heaters within the stores material area.	Employee Expenses-EE0	107010	0.95238095
F2411169	ALC Controller Replacement	Stamford - ALC Controller Replacement Replace failed ALC Controller that operates five (5) gas unit heaters within the stores material area.	Employee Expenses-EE0	108030	0.04761905
F2411170	Gate Intercom Replacement	Norwalk - Tindall - Gate Intercom Replacement Replacement of failed intercom at the Grand Street Gate.	Employee Expenses-EE0	107010	0.95
F2411170	Gate Intercom Replacement	Norwalk - Tindall - Gate Intercom Replacement Replacement of failed intercom at the Grand Street Gate.	Employee Expenses-EE0	108030	0.05
82247497	MM - 23T ARROWHEAD RD, WILTON - TSV		Employee Expenses-EE0	108030	1
82247500	COMP HAR 08/14/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82247500	COMP HAR 08/14/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82963461	JS - Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	594030	0.263426
82963461	JS - Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	107010	0.29988248
82963461	JS - Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	593040	0.04209919
82963461	JS - Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	108030	0.09050854
82963461	JS - Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	583280	0.13232928
82963461	JS - Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	593020	0.15524407
82963461	JS - Conv. 1633887 - Make Ready Non		Employee Expenses-EE0	596000	0.01651045
82636137	DONE PRINT CRP-16 Kelsey CT, BK ne		Employee Expenses-EE0	107010	1
80193049	Print WQ/LITCHFIELD, NORFOLK, 112,		Employee Expenses-EE0	108030	0.58840926
80193049	Print WQ/LITCHFIELD, NORFOLK, 112,		Employee Expenses-EE0	107010	0.36169142
80193049	Print WQ/LITCHFIELD, NORFOLK, 112,		Employee Expenses-EE0	593020	0.02787566
80193049	Print WQ/LITCHFIELD, NORFOLK, 112,		Employee Expenses-EE0	593040	0.02202366
80159957	**GDK INT-99321, WINDSOR, 89 EZRA S		Employee Expenses-EE0	108030	0.19528064
80159957	**GDK INT-99321, WINDSOR, 89 EZRA S		Employee Expenses-EE0	107010	0.34767902
80159957	**GDK INT-99321, WINDSOR, 89 EZRA S		Employee Expenses-EE0	593050	0.01898973
80159957	**GDK INT-99321, WINDSOR, 89 EZRA S		Employee Expenses-EE0	583280	0.05769466
80159957	**GDK INT-99321, WINDSOR, 89 EZRA S		Employee Expenses-EE0	593020	0.36702225

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80159957	**GDK INT-99321, WINDSOR, 89 EZRA S		Employee Expenses-EE0	593040	0.0133337
80191979	SC: 97 HILLCREST PARK RD GRN, REMOV		Employee Expenses-EE0	593010	1
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Employee Expenses-EE0	593050	0.01783611
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Employee Expenses-EE0	593020	0.16790819
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Employee Expenses-EE0	108030	0.19194235
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Employee Expenses-EE0	107010	0.49225904
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Employee Expenses-EE0	583280	0.04292811
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Employee Expenses-EE0	593010	0.02771395
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Employee Expenses-EE0	594030	0.02762344
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Employee Expenses-EE0	595000	0.03178879
80221624	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.59615086
80221624	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.09334601
80221624	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04480473
80221624	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.04072848
80221624	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.14520168
80221624	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07976824
80100058	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	593010	0.01816926
80100058	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	593040	0.00803724
80100058	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	108030	0.06139384
80100058	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	593020	0.20627893
80100058	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	594030	0.10566636
80100058	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	107010	0.49927343
80100058	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	593050	0.0551722
80100058	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	596000	0.02038339
80100058	*D&D*Conv. 1635917 - Make Ready Non		Employee Expenses-EE0	583280	0.02562536
80249350	MG-P#3673-DAVID(3044) AVE -KILLINGL		Employee Expenses-EE0	108030	0.20363542
80249350	MG-P#3673-DAVID(3044) AVE -KILLINGL		Employee Expenses-EE0	107010	0.79636458
80212793	MANCHESTER, 160 Garden Grove Rd, Po		Employee Expenses-EE0	593010	0.00406646
80212793	MANCHESTER, 160 Garden Grove Rd, Po		Employee Expenses-EE0	107010	0.94774275
80212793	MANCHESTER, 160 Garden Grove Rd, Po		Employee Expenses-EE0	584280	0.04819079
80207601	COMP TOL 12/26/24 - FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.80557524
80207601	COMP TOL 12/26/24 - FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.19442476
80187696	BE Conv#1695722-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.55237961
80187696	BE Conv#1695722-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.20072701
80187696	BE Conv#1695722-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.24689337
80187697	JLB 484 BOSTON POST RD DARIEN DISCO		Employee Expenses-EE0	594030	1
80031630	CANCEL 89 WESTON ST HTFD PAD#2340 D		Employee Expenses-EE0	593040	1
80195840	DG P#5052 1918 RT 198 WOODSTOCK INS		Employee Expenses-EE0	107010	0.68702973
80195840	DG P#5052 1918 RT 198 WOODSTOCK INS		Employee Expenses-EE0	593040	0.31297027
80223674	COMP NTW 1/10/24* DANBURY, 1 BOUGHT		Employee Expenses-EE0	596000	1
80188448	JS - Conv. 1635809 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80188448	JS - Conv. 1635809 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80188448	JS - Conv. 1635809 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80188448	JS - Conv. 1635809 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80188451	*D&D*Conv. 1635754 - PRIORITY Make		Employee Expenses-EE0	593050	0.15205284
80188451	*D&D*Conv. 1635754 - PRIORITY Make		Employee Expenses-EE0	593040	0.02835698
80188451	*D&D*Conv. 1635754 - PRIORITY Make		Employee Expenses-EE0	593020	0.17640171
80188451	*D&D*Conv. 1635754 - PRIORITY Make		Employee Expenses-EE0	596000	0.64318847
80080051	COMP HAR 11/13/24 - UG FAULT* BLOOM		Employee Expenses-EE0	596000	1
80080052	3PA MR#1634890 (17 poles) Non-Prior		Employee Expenses-EE0	107010	0.35572801
80080052	3PA MR#1634890 (17 poles) Non-Prior		Employee Expenses-EE0	593050	0.00465989
80080052	3PA MR#1634890 (17 poles) Non-Prior		Employee Expenses-EE0	594030	0.0264083
80080052	3PA MR#1634890 (17 poles) Non-Prior		Employee Expenses-EE0	596000	0.01192863
80080052	3PA MR#1634890 (17 poles) Non-Prior		Employee Expenses-EE0	593040	0.1772492
80080052	3PA MR#1634890 (17 poles) Non-Prior		Employee Expenses-EE0	108030	0.1525569
80080052	3PA MR#1634890 (17 poles) Non-Prior		Employee Expenses-EE0	593020	0.27146907
80226469	COMP TOL 1/13/25* PORTLAND, 15 HILL		Employee Expenses-EE0	596000	1
80215043	ML - Conv. 1657787 - Make Ready Rei		Employee Expenses-EE0	593050	0.0117438
80215043	ML - Conv. 1657787 - Make Ready Rei		Employee Expenses-EE0	107010	0.45132469
80215043	ML - Conv. 1657787 - Make Ready Rei		Employee Expenses-EE0	108030	0.26989314
80215043	ML - Conv. 1657787 - Make Ready Rei		Employee Expenses-EE0	583280	0.02519774
80215043	ML - Conv. 1657787 - Make Ready Rei		Employee Expenses-EE0	596000	0.07214741
80215043	ML - Conv. 1657787 - Make Ready Rei		Employee Expenses-EE0	593040	0.01839096
80215043	ML - Conv. 1657787 - Make Ready Rei		Employee Expenses-EE0	594030	0.01636982
80215043	ML - Conv. 1657787 - Make Ready Rei		Employee Expenses-EE0	593020	0.13493243
80252950	9A CAR VS EVERSOURCE P 1453 - APPRO		Employee Expenses-EE0	593020	0.05205039
80252950	9A CAR VS EVERSOURCE P 1453 - APPRO		Employee Expenses-EE0	108030	0.29990699
80252950	9A CAR VS EVERSOURCE P 1453 - APPRO		Employee Expenses-EE0	107010	0.64804261
80082769	ASH SWAMP RD		Employee Expenses-EE0	107010	0.83163564
80082769	ASH SWAMP RD		Employee Expenses-EE0	108030	0.06522769
80082769	ASH SWAMP RD		Employee Expenses-EE0	584280	0.08698893
80082769	ASH SWAMP RD		Employee Expenses-EE0	593020	0.01614774
80224241	***MJP / CDOT 056-047 / North St /		Employee Expenses-EE0	596000	0.00991286
80224241	***MJP / CDOT 056-047 / North St /		Employee Expenses-EE0	584280	0.00959878
80224241	***MJP / CDOT 056-047 / North St /		Employee Expenses-EE0	107010	0.88097054
80224241	***MJP / CDOT 056-047 / North St /		Employee Expenses-EE0	108030	0.07778854
80224241	***MJP / CDOT 056-047 / North St /		Employee Expenses-EE0	593040	0.00396503
80224241	***MJP / CDOT 056-047 / North St /		Employee Expenses-EE0	593010	0.01776425
80248472	3PA MR#1655949 (2 Location) Non-Pri		Employee Expenses-EE0	593020	0.21666329
80248472	3PA MR#1655949 (2 Location) Non-Pri		Employee Expenses-EE0	583280	0.03336207
80248472	3PA MR#1655949 (2 Location) Non-Pri		Employee Expenses-EE0	593050	0.07940021
80248472	3PA MR#1655949 (2 Location) Non-Pri		Employee Expenses-EE0	596000	0.01288256
80248472	3PA MR#1655949 (2 Location) Non-Pri		Employee Expenses-EE0	107010	0.44066268
80248472	3PA MR#1655949 (2 Location) Non-Pri		Employee Expenses-EE0	108030	0.21702919
80248473	COMP CCC 03/25/25 - UG FAULT*WATERB		Employee Expenses-EE0	596000	1
80253090	COMP NTW 2/18/25* OXFORD, 43 SEYMOU		Employee Expenses-EE0	596000	1
80253092	COMP NTW 2/19/25* OXFORD, 43 SEYMOU		Employee Expenses-EE0	596000	1
80217681	9A - DIG UP - READY FOR APPROVAL		Employee Expenses-EE0	108030	0.35105588
80217681	9A - DIG UP - READY FOR APPROVAL		Employee Expenses-EE0	584280	0.44340911
80217681	9A - DIG UP - READY FOR APPROVAL		Employee Expenses-EE0	107010	0.20553501
80200940	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.66433579
80200940	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.21870368
80200940	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.01710727
80200940	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.09985326
80200942	COMP TOL 11/25/24* WINDSOR, 1 HEMLO		Employee Expenses-EE0	596000	1
80200946	COMP TOL 12/19/24* FIXTURE INSTALL*		Employee Expenses-EE0	107010	0.6942546
80200946	COMP TOL 12/19/24* FIXTURE INSTALL*		Employee Expenses-EE0	108030	0.3057454
80247751	JDB COOPER HILL(62) RD -- 52		Employee Expenses-EE0	107010	0.74967465
80247751	JDB COOPER HILL(62) RD -- 52		Employee Expenses-EE0	108030	0.25032535
80247752	NEW-JC-1/22/25--PRESTON, MATHEWSON		Employee Expenses-EE0	107010	1
80252036	COMP TOL 2/5/25* NEW BRITAIN, 1 VIL		Employee Expenses-EE0	596000	1
80209282	*D&D*Conv. 1680403 - PRIORITY Make		Employee Expenses-EE0	593050	0.14399011
80209282	*D&D*Conv. 1680403 - PRIORITY Make		Employee Expenses-EE0	593020	0.50104464
80209282	*D&D*Conv. 1680403 - PRIORITY Make		Employee Expenses-EE0	593040	0.02686224
80209282	*D&D*Conv. 1680403 - PRIORITY Make		Employee Expenses-EE0	596000	0.32810301
80216966	3PA MR#1666611 (2 Poles) NP, Billab		Employee Expenses-EE0	593040	0.16627471
80216966	3PA MR#1666611 (2 Poles) NP, Billab		Employee Expenses-EE0	107010	0.2291969
80216966	3PA MR#1666611 (2 Poles) NP, Billab		Employee Expenses-EE0	596000	0.08774081
80216966	3PA MR#1666611 (2 Poles) NP, Billab		Employee Expenses-EE0	108030	0.48353765
80216966	3PA MR#1666611 (2 Poles) NP, Billab		Employee Expenses-EE0	593020	0.03324994
80223685	AC-67 NEWTOWN RD, DANBURY-POST CONS		Employee Expenses-EE0	108030	0.23131826
80223685	AC-67 NEWTOWN RD, DANBURY-POST CONS		Employee Expenses-EE0	593020	0.10092018
80223685	AC-67 NEWTOWN RD, DANBURY-POST CONS		Employee Expenses-EE0	107010	0.66776157
80195730	ZK - WIN (UG Svc Upgrade) - 14 BENT		Employee Expenses-EE0	593040	1
80195731	Relocate meters outside - 10 Bestor		Employee Expenses-EE0	594030	1
80195732	RM, FOXBORO DR BLDG 11 -- UNITS 1		Employee Expenses-EE0	584280	0.52414625
80195732	RM, FOXBORO DR BLDG 11 -- UNITS 1		Employee Expenses-EE0	108030	0.47585375
80244657	JS - Conv. 1680537 - Make Ready Rei		Employee Expenses-EE0	107010	0.43836186
80244657	JS - Conv. 1680537 - Make Ready Rei		Employee Expenses-EE0	593050	0.01773671
80244657	JS - Conv. 1680537 - Make Ready Rei		Employee Expenses-EE0	593020	0.22383595
80244657	JS - Conv. 1680537 - Make Ready Rei		Employee Expenses-EE0	596000	0.01851507
80244657	JS - Conv. 1680537 - Make Ready Rei		Employee Expenses-EE0	108030	0.21188109
80244657	JS - Conv. 1680537 - Make Ready Rei		Employee Expenses-EE0	594030	0.03426324
80244657	JS - Conv. 1680537 - Make Ready Rei		Employee Expenses-EE0	593040	0.00147007
80244657	JS - Conv. 1680537 - Make Ready Rei		Employee Expenses-EE0	583280	0.05393599
83026246	PD-442 COLMAN ST N. LONDON/NEW 800A		Employee Expenses-EE0	593040	0.01698253
83026246	PD-442 COLMAN ST N. LONDON/NEW 800A		Employee Expenses-EE0	107010	0.89452608
83026246	PD-442 COLMAN ST N. LONDON/NEW 800A		Employee Expenses-EE0	596000	0.00724635
83026246	PD-442 COLMAN ST N. LONDON/NEW 800A		Employee Expenses-EE0	108030	0.05942128
83026246	PD-442 COLMAN ST N. LONDON/NEW 800A		Employee Expenses-EE0	593020	0.02182376
80220926	COMP TOL 1/6/25*WATERFORD-30 BENHAM		Employee Expenses-EE0	596000	1
80220927	COMP TOL 1/6/25*WATERFORD-128 NILES		Employee Expenses-EE0	596000	1
80220928	DJM. 86 OLD RD WESTPORT. NEW 400A S		Employee Expenses-EE0	594030	0.15078998
80220928	DJM. 86 OLD RD WESTPORT. NEW 400A S		Employee Expenses-EE0	107010	0.61923681
80220928	DJM. 86 OLD RD WESTPORT. NEW 400A S		Employee Expenses-EE0	593040	0.03877545
80220928	DJM. 86 OLD RD WESTPORT. NEW 400A S		Employee Expenses-EE0	108030	0.19119776
80213931	9A - CAR VS POLE -APPROVED 1/29		Employee Expenses-EE0	107010	0.25916347
80213931	9A - CAR VS POLE -APPROVED 1/29		Employee Expenses-EE0	108030	0.41396714
80213931	9A - CAR VS POLE -APPROVED 1/29		Employee Expenses-EE0	593020	0.08510219
80213931	9A - CAR VS POLE -APPROVED 1/29		Employee Expenses-EE0	596000	0.24176719
82996563	*D&D*BD - Conv. 1633628 - Make Read		Employee Expenses-EE0	593050	0.05877723
82996563	*D&D*BD - Conv. 1633628 - Make Read		Employee Expenses-EE0	583280	0.09849001
82996563	*D&D*BD - Conv. 1633628 - Make Read		Employee Expenses-EE0	593040	0.2779799
82996563	*D&D*BD - Conv. 1633628 - Make Read		Employee Expenses-EE0	594030	0.11285074
82996563	*D&D*BD - Conv. 1633628 - Make Read		Employee Expenses-EE0	107010	0.1497509
82996563	*D&D*BD - Conv. 1633628 - Make Read		Employee Expenses-EE0	593020	0.30215123
80248645	**all work complete TURNOVER (RSO-C		Employee Expenses-EE0	107010	0.57469262
80248645	**all work complete TURNOVER (RSO-C		Employee Expenses-EE0	584280	0.18193849
80248645	**all work complete TURNOVER (RSO-C		Employee Expenses-EE0	108030	0.24336889
80196127	STREETSCAPING, CLOSING - UG FAULT*		Employee Expenses-EE0	596000	1
80260242	*ASP* AK-Conv#1274112-PriorityMake		Employee Expenses-EE0	596000	0.30352808
80260242	*ASP* AK-Conv#1274112-PriorityMake		Employee Expenses-EE0	107010	0.31457651
80260242	*ASP* AK-Conv#1274112-PriorityMake		Employee Expenses-EE0	595000	0.10816469
80260242	*ASP* AK-Conv#1274112-PriorityMake		Employee Expenses-EE0	593040	0.26773388
80260242	*ASP* AK-Conv#1274112-PriorityMake		Employee Expenses-EE0	108030	0.00595684
80248635	**ALL WORK COMP** KM POLE4612 10 VI		Employee Expenses-EE0	108030	0.18323428
80248635	**ALL WORK COMP** KM POLE4612 10 VI		Employee Expenses-EE0	593040	0.27305157
80248635	**ALL WORK COMP** KM POLE4612 10 VI		Employee Expenses-EE0	107010	0.54371415
80207373	*D&D*Conv#1709119-PriorityMakeReady		Employee Expenses-EE0	593020	1
80075252	(FIELD CHECK/DONE?) CUST APPT 12/12		Employee Expenses-EE0	593050	1
82084034	JMS- WEST HARTFORD, 245 PROSPECT AV		Employee Expenses-EE0	108030	0.0656587
82084034	JMS- WEST HARTFORD, 245 PROSPECT AV		Employee Expenses-EE0	107010	0.82899887
82084034	JMS- WEST HARTFORD, 245 PROSPECT AV		Employee Expenses-EE0	593040	0.00080946
82084034	JMS- WEST HARTFORD, 245 PROSPECT AV		Employee Expenses-EE0	584280	0.07097511
82084034	JMS- WEST HARTFORD, 245 PROSPECT AV		Employee Expenses-EE0	593020	0.01900783
82084034	JMS- WEST HARTFORD, 245 PROSPECT AV		Employee Expenses-EE0	596000	0.01455003
80004984	COMP CCC 12/31/24 - UG FAULT* HARTF		Employee Expenses-EE0	107010	0.09172987
80004984	COMP CCC 12/31/24 - UG FAULT* HARTF		Employee Expenses-EE0	108030	0.05095702
80004984	COMP CCC 12/31/24 - UG FAULT* HARTF		Employee Expenses-EE0	596000	0.85731311
80247749	COMP TC 6 ZYGMONT LN, GRN : P#82018		Employee Expenses-EE0	108030	0.22169014
80247749	COMP TC 6 ZYGMONT LN, GRN : P#82018		Employee Expenses-EE0	107010	0.77830986
80206202	JTR; Install new Radial Recloser 12		Employee Expenses-EE0	108030	0.01034011
80206202	JTR; Install new Radial Recloser 12		Employee Expenses-EE0	593020	0.18001962
80206202	JTR; Install new Radial Recloser 12		Employee Expenses-EE0	107010	0.80964027
80228159	MM - 78 DRUM HILL RD, WILTON CT - M		Employee Expenses-EE0	108030	0.3426707
80228159	MM - 78 DRUM HILL RD, WILTON CT - M		Employee Expenses-EE0	583280	0.14216412
80228159	MM - 78 DRUM HILL RD, WILTON CT - M		Employee Expenses-EE0	107010	0.26071114
80228159	MM - 78 DRUM HILL RD, WILTON CT - M		Employee Expenses-EE0	593010	0.25445403
80244755	CAR VS POLE - -APPROVED 2/5/2026		Employee Expenses-EE0	593040	1
80244758	AE/ 2_006_Serious Hot Spot in Stamf		Employee Expenses-EE0	593040	1
81075699	JLB 233 TOKENEKE RD DARIEN TEMP DEM		Employee Expenses-EE0	108030	1
81075710	15 DD BY 11/6/24 SD; 12 CEDAR POINT		Employee Expenses-EE0	107010	0.75606022
81075710	15 DD BY 11/6/24 SD; 12 CEDAR POINT		Employee Expenses-EE0	108030	0.24393978
80221073	JFM- POST CNSTR***TURNOVER*** 115 G		Employee Expenses-EE0	107010	0.45973304
80221073	JFM- POST CNSTR***TURNOVER*** 115 G		Employee Expenses-EE0	593020	0.38965434
80221073	JFM- POST CNSTR***TURNOVER*** 115 G		Employee Expenses-EE0	593040	0.00985106
80221073	JFM- POST CNSTR***TURNOVER*** 115 G		Employee Expenses-EE0	108030	0.09867953
80221073	JFM- POST CNSTR***TURNOVER*** 115 G		Employee Expenses-EE0	593050	0.04208203
INVT0911	Inventory Offset	Inventory Offset-Ouimette	Employee Expenses-EE0	186ST0	1
80230348	WRTN - DM - 12/17 P 62 HEBRON AVE G		Employee Expenses-EE0	593040	1
80165246	*D&D*Conv. 1635772 - Priority Make		Employee Expenses-EE0	593020	0.0533787
80165246	*D&D*Conv. 1635772 - Priority Make		Employee Expenses-EE0	594030	0.2631414
80165246	*D&D*Conv. 1635772 - Priority Make		Employee Expenses-EE0	593040	0.20684643
80165246	*D&D*Conv. 1635772 - Priority Make		Employee Expenses-EE0	596000	0.47663348
80227132	CD02381 Recloser installations West		Employee Expenses-EE0	107010	0.65079831
80227132	CD02381 Recloser installations West		Employee Expenses-EE0	593040	0.29840925
80227132	CD02381 Recloser installations West		Employee Expenses-EE0	108030	0.05079244
80193282	*D&D* BD - Conv. 1709034 - PRIORITY		Employee Expenses-EE0	593020	0.53167039
80193282	*D&D* BD - Conv. 1709034 - PRIORITY		Employee Expenses-EE0	593040	0.11395307
80193282	*D&D* BD - Conv. 1709034 - PRIORITY		Employee Expenses-EE0	596000	0.35437655
80193284	RM, 10 HARBOR VIEW AVENUE - NORWALK		Employee Expenses-EE0	583280	0.10054233
80193284	RM, 10 HARBOR VIEW AVENUE - NORWALK		Employee Expenses-EE0	593040	0.01901173
80193284	RM, 10 HARBOR VIEW AVENUE - NORWALK		Employee Expenses-EE0	108030	0.12389028
80193284	RM, 10 HARBOR VIEW AVENUE - NORWALK		Employee Expenses-EE0	107010	0.52647027
80193284	RM, 10 HARBOR VIEW AVENUE - NORWALK		Employee Expenses-EE0	593050	0.06617869
80193284	RM, 10 HARBOR VIEW AVENUE - NORWALK		Employee Expenses-EE0	593020	0.05829136
80193284	RM, 10 HARBOR VIEW AVENUE - NORWALK		Employee Expenses-EE0	596000	0.10561534
80188704	WRTN - DM - 138 AGUE SPRING & 196 Q		Employee Expenses-EE0	593040	1
80214243	Spare Xmer S/N 10184954_0001 (SC 60		Employee Expenses-EE0	107010	1
80214244	Spare Xmer S/N 10186453_0001(SC 604		Employee Expenses-EE0	107010	1
82982236	FERENCE RD 321, ASHFORD - SHIFT FAC		Employee Expenses-EE0	108030	0.63980985
82982236	FERENCE RD 321, ASHFORD - SHIFT FAC		Employee Expenses-EE0	107010	0.26639444
82982236	FERENCE RD 321, ASHFORD - SHIFT FAC		Employee Expenses-EE0	593020	0.09379571

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80188753	*D&D* Conv. 1645951 - Priority Make		Employee Expenses-EE0	593040	0.0521742
80188753	*D&D* Conv. 1645951 - Priority Make		Employee Expenses-EE0	593020	0.57158144
80188753	*D&D* Conv. 1645951 - Priority Make		Employee Expenses-EE0	596000	0.15730082
80188753	*D&D* Conv. 1645951 - Priority Make		Employee Expenses-EE0	593050	0.21894355
80092565	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	593040	0.02473086
80092565	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	594030	0.08796727
80092565	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	583280	0.04885989
80092565	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	593020	0.17714416
80092565	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	107010	0.36817026
80092565	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	596000	0.04052159
80092565	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	593050	0.11195924
80092565	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	108030	0.14064672
80204823	DJM. 8 LORETTA CT WESTPORT. NEW 400		Employee Expenses-EE0	107010	0.63124354
80204823	DJM. 8 LORETTA CT WESTPORT. NEW 400		Employee Expenses-EE0	594030	0.14603714
80204823	DJM. 8 LORETTA CT WESTPORT. NEW 400		Employee Expenses-EE0	108030	0.18516862
80204823	DJM. 8 LORETTA CT WESTPORT. NEW 400		Employee Expenses-EE0	593040	0.0375507
80247161	DG P#734 &1074 THOMPSON RD THOMPSON		Employee Expenses-EE0	107010	0.47173934
80247161	DG P#734 &1074 THOMPSON RD THOMPSON		Employee Expenses-EE0	593020	0.2491688
80247161	DG P#734 &1074 THOMPSON RD THOMPSON		Employee Expenses-EE0	108030	0.27909186
80229794	EVW - 01/07 (GIARNGA) 1578:HAYDEN H		Employee Expenses-EE0	107010	0.12751317
80229794	EVW - 01/07 (GIARNGA) 1578:HAYDEN H		Employee Expenses-EE0	593020	0.81980432
80229794	EVW - 01/07 (GIARNGA) 1578:HAYDEN H		Employee Expenses-EE0	108030	0.05268251
24PAR098	CF ETT -OLD SAYBROOK, CT	CF ETT -OLD SAYBROOK, CT	Employee Expenses-EE0	107010	1
80214302	15D 6/25 PM-60 NATURES EDGE COURT B		Employee Expenses-EE0	107010	1
80211433	JLB 277 TOKENEKE RD DARIEN P8679 ST		Employee Expenses-EE0	593040	1
80198341	DG P#3957-S 110 ROCKY HILL RD WOODS		Employee Expenses-EE0	594030	1
80212344	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.42322667
80212344	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02497651
80212344	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.47752429
80212344	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07427254
80207488	DJM. 116 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	107010	0.67308377
80207488	DJM. 116 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	108030	0.22832871
80207488	DJM. 116 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	593020	0.03412734
80207488	DJM. 116 OLD RD WESTPORT. NEW 400A		Employee Expenses-EE0	583280	0.06446017
80251730	MAR - 73 Lantern Park Dr, Naugatuck		Employee Expenses-EE0	107010	0.69860663
80251730	MAR - 73 Lantern Park Dr, Naugatuck		Employee Expenses-EE0	108030	0.30139337
80251731	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.26007056
80251731	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.22698696
80251731	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.20851469
80251731	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.2456495
80251731	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.05877829
80202865	DONE PRINT JFC/ POLE 1764 THOMASTON		Employee Expenses-EE0	107010	0.3553755
80202865	DONE PRINT JFC/ POLE 1764 THOMASTON		Employee Expenses-EE0	593020	0.25889291
80202865	DONE PRINT JFC/ POLE 1764 THOMASTON		Employee Expenses-EE0	108030	0.38573159
80220239	MATERIAL RM, (CP) 5 GOOD HILL RD -		Employee Expenses-EE0	108030	0.31835615
80220239	MATERIAL RM, (CP) 5 GOOD HILL RD -		Employee Expenses-EE0	593020	0.03654844
80220239	MATERIAL RM, (CP) 5 GOOD HILL RD -		Employee Expenses-EE0	107010	0.54625551
80220239	MATERIAL RM, (CP) 5 GOOD HILL RD -		Employee Expenses-EE0	583280	0.0988399
80249619	*Demo Rec* AE/SC: 18 SOUND BEACH AV		Employee Expenses-EE0	108030	1
80249620	9A-Ok to close RSO-[KELLEHER]-WARNE		Employee Expenses-EE0	593020	0.07597994
80249620	9A-Ok to close RSO-[KELLEHER]-WARNE		Employee Expenses-EE0	107010	0.58115698
80249620	9A-Ok to close RSO-[KELLEHER]-WARNE		Employee Expenses-EE0	108030	0.34286309
80200855	Done EVW - 44 Gay St, Sharon P#165		Employee Expenses-EE0	108030	0.15678072
80200855	Done EVW - 44 Gay St, Sharon P#165		Employee Expenses-EE0	107010	0.84321928
83034347	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	596000	0.19889127
83034347	*D&D* TPA Netspeed LLC CONCO# 16194		Employee Expenses-EE0	593040	0.80110873
83034401	*D&D* BC - Conv. 1709006 - Make Rea		Employee Expenses-EE0	108030	0.30666298
83034401	*D&D* BC - Conv. 1709006 - Make Rea		Employee Expenses-EE0	107010	0.47980045
83034401	*D&D* BC - Conv. 1709006 - Make Rea		Employee Expenses-EE0	593020	0.21353657
80214562	COMP NTW 12/24/24 - CHESHIRE-195 FL		Employee Expenses-EE0	596000	1
80214563	COMP CCC 02/04/25 - UG FAULT- GLAST		Employee Expenses-EE0	596000	1
80214564	COMP NTW 1/21/25**GREENWICH-ARCH ST		Employee Expenses-EE0	596000	1
80214566	Misty Meadows 8, Enfield. Reconnect		Employee Expenses-EE0	107010	1
80220965	PM-LINE EXTENTION WINTER CREEK PLAC		Employee Expenses-EE0	594030	0.00133482
80220965	PM-LINE EXTENTION WINTER CREEK PLAC		Employee Expenses-EE0	584280	0.11764326
80220965	PM-LINE EXTENTION WINTER CREEK PLAC		Employee Expenses-EE0	107010	0.88102192
82254391	JK>HH550A--INSTALL 130' OF 4/0 DB C		Employee Expenses-EE0	107010	1
82254397	RC POLE 364 REMOVE OH TEMP SERVICE.		Employee Expenses-EE0	108030	1
80239057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08649164
80239057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.03695544
80239057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.5306718
80239057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.0377378
80239057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.12077175
80239057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18737157
80191760	APPT 4/2/2025 GDK WINDSOR, 118 PALI		Employee Expenses-EE0	108030	0.24227369
80191760	APPT 4/2/2025 GDK WINDSOR, 118 PALI		Employee Expenses-EE0	107010	0.75772631
80201159	MM 212 Lester Rd Griswold P#2780 Fr		Employee Expenses-EE0	593050	0.03713693
80201159	MM 212 Lester Rd Griswold P#2780 Fr		Employee Expenses-EE0	108030	0.18927637
80201159	MM 212 Lester Rd Griswold P#2780 Fr		Employee Expenses-EE0	107010	0.48631762
80201159	MM 212 Lester Rd Griswold P#2780 Fr		Employee Expenses-EE0	593020	0.28726908
80201160	mcb - 11/21/24 SEYMOUR(145)		Employee Expenses-EE0	107010	0.14640463
80201160	mcb - 11/21/24 SEYMOUR(145)		Employee Expenses-EE0	108030	0.55831471
80201160	mcb - 11/21/24 SEYMOUR(145)		Employee Expenses-EE0	583280	0.29528067
25ETR100	ETR -WATERFORD, CT	ETR -WATERFORD, CT	Employee Expenses-EE0	107010	1
80025033	SALEM, SYLEO, 8, carmen sands New 2		Employee Expenses-EE0	107010	1
80217375	OLD SAYBROOK, ATTAWANHOOD, 12//SHIF		Employee Expenses-EE0	593040	1
80217376	GDK Replace HH's at #1772 (primary		Employee Expenses-EE0	108030	0.29021073
80217376	GDK Replace HH's at #1772 (primary		Employee Expenses-EE0	584280	0.16197808
80217376	GDK Replace HH's at #1772 (primary		Employee Expenses-EE0	107010	0.54781119
80689524	STONEHEDGE DR 5, TOLLAND - DB FOUND		Employee Expenses-EE0	594030	1
80184847	INT-97837 WO# 19203529 DANIELSON, S		Employee Expenses-EE0	108030	0.34936481
80184847	INT-97837 WO# 19203529 DANIELSON, S		Employee Expenses-EE0	107010	0.27341987
80184847	INT-97837 WO# 19203529 DANIELSON, S		Employee Expenses-EE0	583280	0.37721531
80212649	9A CAR VS POLE- approved 3/21		Employee Expenses-EE0	593020	1
82592631	07/11/24 Virginia (7) St Niantic /		Employee Expenses-EE0	108030	0.19146532
82592631	07/11/24 Virginia (7) St Niantic /		Employee Expenses-EE0	593040	0.12158874
82592631	07/11/24 Virginia (7) St Niantic /		Employee Expenses-EE0	107010	0.68694594
82247827	APPRENTICES 15 DD BY 6/9/24 SD; NEW		Employee Expenses-EE0	107010	1
81914190	WTG FOR PD RPT (TH) 3/18/24 9A TURN		Employee Expenses-EE0	108030	0.34757403
81914190	WTG FOR PD RPT (TH) 3/18/24 9A TURN		Employee Expenses-EE0	107010	0.49572854
81914190	WTG FOR PD RPT (TH) 3/18/24 9A TURN		Employee Expenses-EE0	593020	0.04759418
81914190	WTG FOR PD RPT (TH) 3/18/24 9A TURN		Employee Expenses-EE0	594030	0.00919204
81914190	WTG FOR PD RPT (TH) 3/18/24 9A TURN		Employee Expenses-EE0	593050	0.03966306
81914190	WTG FOR PD RPT (TH) 3/18/24 9A TURN		Employee Expenses-EE0	583280	0.06024816
80241829	COMP TOL 1/20/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80241831	*D&D* CD CD02449 Frontier Inspectio		Employee Expenses-EE0	593020	0.09261042
80241831	*D&D* CD CD02449 Frontier Inspectio		Employee Expenses-EE0	108030	0.64436154
80241831	*D&D* CD CD02449 Frontier Inspectio		Employee Expenses-EE0	107010	0.26302804
82967641	AE/RL: 1 PEAR LN:GRN INSTALL 80' 35		Employee Expenses-EE0	107010	1
80244231	DONE PRINT BJQ, LTCH, P #164 (85) W		Employee Expenses-EE0	108030	0.66953957
80244231	DONE PRINT BJQ, LTCH, P #164 (85) W		Employee Expenses-EE0	107010	0.24232619
80244231	DONE PRINT BJQ, LTCH, P #164 (85) W		Employee Expenses-EE0	593020	0.08813423
80214613	DONE PRINT EVW - Herman Rd, Torring		Employee Expenses-EE0	107010	0.79427237
80214613	DONE PRINT EVW - Herman Rd, Torring		Employee Expenses-EE0	108030	0.20572763
80099914	TL - SHORE RD, #205 OLD LYME // REP		Employee Expenses-EE0	107010	0.68166234
80099914	TL - SHORE RD, #205 OLD LYME // REP		Employee Expenses-EE0	108030	0.19054545
80099914	TL - SHORE RD, #205 OLD LYME // REP		Employee Expenses-EE0	593040	0.12779221
80202133	**all work complete- 9A - BARTMAN (		Employee Expenses-EE0	108030	0.58806426
80202133	**all work complete- 9A - BARTMAN (		Employee Expenses-EE0	107010	0.29720058
80202133	**all work complete- 9A - BARTMAN (		Employee Expenses-EE0	593020	0.11473515
80463950	bf - OLD LYME, CONNECTICUT, 21, new		Employee Expenses-EE0	107010	1
80226221	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Employee Expenses-EE0	108030	0.21261161
80226221	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Employee Expenses-EE0	107010	0.78738839
80226223	COPPLESTONE(32) RD -- HH C/V		Employee Expenses-EE0	108030	0.28551039
80226223	COPPLESTONE(32) RD -- HH C/V		Employee Expenses-EE0	584280	0.3144857
80226223	COPPLESTONE(32) RD -- HH C/V		Employee Expenses-EE0	594030	0.40000391
82987595	*D&D* BC - Conv. 1703933 - Make Rea		Employee Expenses-EE0	593020	0.08407136
82987595	*D&D* BC - Conv. 1703933 - Make Rea		Employee Expenses-EE0	593040	0.91592864
80046691	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	596000	0.24656684
80046691	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	593050	0.15449906
80046691	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	107010	0.01971068
80046691	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	593020	0.03747568
80046691	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	593040	0.20116741
80046691	9A CAR VS POLE - NON BILLABLE 7/2/2		Employee Expenses-EE0	108030	0.34058032
80221099	COMP TOL 1/2/24* FIXTURE CHANGE W/		Employee Expenses-EE0	107010	1
80221100	**29 GOODRICH AVENUE WESTBROOK p104		Employee Expenses-EE0	107010	1
80202727	TW - Conv. 1063046 - Make Ready Non		Employee Expenses-EE0	107010	0.15801185
80202727	TW - Conv. 1063046 - Make Ready Non		Employee Expenses-EE0	593040	0.05100805
80202727	TW - Conv. 1063046 - Make Ready Non		Employee Expenses-EE0	108030	0.38555676
80202727	TW - Conv. 1063046 - Make Ready Non		Employee Expenses-EE0	593050	0.0572111
80202727	TW - Conv. 1063046 - Make Ready Non		Employee Expenses-EE0	593020	0.17722401
80202727	TW - Conv. 1063046 - Make Ready Non		Employee Expenses-EE0	596000	0.17098823
80208840	5D 4/17 SL - 29 Laurel Ln, Prospect		Employee Expenses-EE0	108030	0.22983135
80208840	5D 4/17 SL - 29 Laurel Ln, Prospect		Employee Expenses-EE0	107010	0.77016865
82258956	APPT D/W 17409453, UNITS 11-18 S CO		Employee Expenses-EE0	107010	1
82937938	MM 108 Mackin Drive Griswold P#1324		Employee Expenses-EE0	107010	1
82748910	SC: 37 HOLLY LN DRN, P#644 400A OH		Employee Expenses-EE0	108030	0.18024593
82748910	SC: 37 HOLLY LN DRN, P#644 400A OH		Employee Expenses-EE0	107010	0.81975407
82986905	NEW-JC-8/13/24----OAKDALE, PIRES, 8		Employee Expenses-EE0	107010	1
82986908	MIDDLETOWN, BOSTON, 53, Robert Mazz		Employee Expenses-EE0	108030	0.06506255
82986908	MIDDLETOWN, BOSTON, 53, Robert Mazz		Employee Expenses-EE0	107010	0.93493745
80221082	CHESTER, PARKERS POINT, 17//APPT TO		Employee Expenses-EE0	107010	0.69920967
80221082	CHESTER, PARKERS POINT, 17//APPT TO		Employee Expenses-EE0	108030	0.30079033
80204906	HADDAM - P.2127 (STENCILED) SHIFT T		Employee Expenses-EE0	107010	0.51837155
80204906	HADDAM - P.2127 (STENCILED) SHIFT T		Employee Expenses-EE0	593020	0.20408084
80204906	HADDAM - P.2127 (STENCILED) SHIFT T		Employee Expenses-EE0	108030	0.27754761
80212385	SL - 190 Payne Dr, Cheshire - (Frnt		Employee Expenses-EE0	583280	0.30749055
80212385	SL - 190 Payne Dr, Cheshire - (Frnt		Employee Expenses-EE0	108030	0.5142164
80212385	SL - 190 Payne Dr, Cheshire - (Frnt		Employee Expenses-EE0	107010	0.17829305
80221322	TURNOVER - 12/30 - AWC - LEWIS(41)		Employee Expenses-EE0	593020	0.08707037
80221322	TURNOVER - 12/30 - AWC - LEWIS(41)		Employee Expenses-EE0	593010	0.05094283
80221322	TURNOVER - 12/30 - AWC - LEWIS(41)		Employee Expenses-EE0	593040	0.19636582
80221322	TURNOVER - 12/30 - AWC - LEWIS(41)		Employee Expenses-EE0	593050	0.07255507
80221322	TURNOVER - 12/30 - AWC - LEWIS(41)		Employee Expenses-EE0	107010	0.40527556
80221322	TURNOVER - 12/30 - AWC - LEWIS(41)		Employee Expenses-EE0	108030	0.18779035
80212691	CAR VS EQUIPMENT - OWNER OF 15 INWO		Employee Expenses-EE0	584280	0.32295954
80212691	CAR VS EQUIPMENT - OWNER OF 15 INWO		Employee Expenses-EE0	107010	0.06372854
80212691	CAR VS EQUIPMENT - OWNER OF 15 INWO		Employee Expenses-EE0	108030	0.61331192
80590004	75 WYLLYS ST Y-27994-2023 SW#5030		Employee Expenses-EE0	594030	1
82822294	TL - BROUGHEL AVE, "#0" OLD LYME //		Employee Expenses-EE0	107010	1
82822295	NJB 58 N. CHAPEL ST HTFD RMV 100' #		Employee Expenses-EE0	108030	1
80192207	Jpt-131 N Main St Bristol MH 81 - R		Employee Expenses-EE0	108030	0.90243396
80192207	Jpt-131 N Main St Bristol MH 81 - R		Employee Expenses-EE0	596000	0.09756604
80215233	RM, 19 MURRAY ST - NORWALK, !!BUY-A		Employee Expenses-EE0	107010	1
80213006	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13290725
80213006	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22159931
80213006	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64549344
80220442	demo letter attached vacant 2/1/25S		Employee Expenses-EE0	108030	1
80220443	WRTN - DM - 12/27/24 TURNOVER- SOUT		Employee Expenses-EE0	107010	0.28059918
80220443	WRTN - DM - 12/27/24 TURNOVER- SOUT		Employee Expenses-EE0	108030	0.36416012
80220443	WRTN - DM - 12/27/24 TURNOVER- SOUT		Employee Expenses-EE0	583280	0.3552407
80217356	15D 2/12 PM-60 BUTTERNUT LN BERLIN-		Employee Expenses-EE0	107010	0.75674214
80217356	15D 2/12 PM-60 BUTTERNUT LN BERLIN-		Employee Expenses-EE0	108030	0.24325786
80217440	&ZK - WIN (Street Light Install) -		Employee Expenses-EE0	108030	0.11317767
80217440	&ZK - WIN (Street Light Install) -		Employee Expenses-EE0	107010	0.75172586
80217440	&ZK - WIN (Street Light Install) -		Employee Expenses-EE0	593010	0.13509647
80023464	*D&D* Conv#1709066-PriorityMakeRead		Employee Expenses-EE0	593020	0.61316915
80023464	*D&D* Conv#1709066-PriorityMakeRead		Employee Expenses-EE0	593040	0.38683085
80228184	NONBILLABLE (TH) 1/7/25 9A 206 COVE		Employee Expenses-EE0	594030	0.45299348
80228184	NONBILLABLE (TH) 1/7/25 9A 206 COVE		Employee Expenses-EE0	107010	0.54700652
80244525	9A - CAR VS POLE 4373		Employee Expenses-EE0	593040	1
80244457	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
82996287	96 Baldwin Dr, GF- Disconnect & Re-		Employee Expenses-EE0	593050	1
80193307	BE Conv#1695678-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37666927
80193307	BE Conv#1695678-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04261557
80193307	BE Conv#1695678-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.26196922
80193307	BE Conv#1695678-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31874594
80200425	UG HIGH ST		Employee Expenses-EE0	107010	0.7
80200425	UG HIGH ST		Employee Expenses-EE0	108030	0.2
80200425	UG HIGH ST		Employee Expenses-EE0	593040	0.05
80200425	UG HIGH ST		Employee Expenses-EE0	594030	0.05
80248168	DONE CRP - 1/23 - BAD 100KVA XFRMR		Employee Expenses-EE0	108030	0.21949908
80248168	DONE CRP - 1/23 - BAD 100KVA XFRMR		Employee Expenses-EE0	593040	0.0013445
80248168	DONE CRP - 1/23 - BAD 100KVA XFRMR		Employee Expenses-EE0	584280	0.30894668
80248168	DONE CRP - 1/23 - BAD 100KVA XFRMR		Employee Expenses-EE0	594030	0.42684004
80248168	DONE CRP - 1/23 - BAD 100KVA XFRMR		Employee Expenses-EE0	107010	0.0433697
80241759	No Work Required - 1/14/2 5 9A SIMS		Employee Expenses-EE0	593040	1
80245073	MG-P#343-N BEAR HILL(120) RD- CHAP		Employee Expenses-EE0	107010	0.35337083
80245073	MG-P#343-N BEAR HILL(120) RD- CHAP		Employee Expenses-EE0	593050	0.014993
80245073	MG-P#343-N BEAR HILL(120) RD- CHAP		Employee Expenses-EE0	108030	0.26530084
80245073	MG-P#343-N BEAR HILL(120) RD- CHAP		Employee Expenses-EE0	583280	0.09110544
80245073	MG-P#343-N BEAR HILL(120) RD- CHAP		Employee Expenses-EE0	593020	0.27522989
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Employee Expenses-EE0	108030	0.04595471

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Employee Expenses-EE0	593040	0.026804
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Employee Expenses-EE0	593010	0.13479303
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Employee Expenses-EE0	583280	0.02848787
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Employee Expenses-EE0	593020	0.3915695
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Employee Expenses-EE0	596000	0.02589664
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Employee Expenses-EE0	594030	0.19585019
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Employee Expenses-EE0	107010	0.09086071
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Employee Expenses-EE0	593050	0.05978335
80200197	COMP TOL 11/26/24* GLASTONBURY, 1 C		Employee Expenses-EE0	596000	1
80217325	GDK 9A 12.20.24 RSO LEMIEUX HOPMEAD		Employee Expenses-EE0	593020	0.10370518
80217325	GDK 9A 12.20.24 RSO LEMIEUX HOPMEAD		Employee Expenses-EE0	108030	0.19916278
80217325	GDK 9A 12.20.24 RSO LEMIEUX HOPMEAD		Employee Expenses-EE0	107010	0.65282934
80217325	GDK 9A 12.20.24 RSO LEMIEUX HOPMEAD		Employee Expenses-EE0	596000	0.04430269
80239930	MAR - POST COST> 36 Carroll St, Nau		Employee Expenses-EE0	107010	0.7519111
80239930	MAR - POST COST> 36 Carroll St, Nau		Employee Expenses-EE0	108030	0.2480889
80239932	APPT 1/23 - SL - 36 Union City Rd,		Employee Expenses-EE0	107010	1
80239933	VERNON, GROVE ST, 95, upgrade stree		Employee Expenses-EE0	107010	0.78387767
80239933	VERNON, GROVE ST, 95, upgrade stree		Employee Expenses-EE0	108030	0.21612233
80221641	COMP TOL 1/6/25* FIXTURE CHANGE * O		Employee Expenses-EE0	107010	1
82929468	5DD 9/12 DMS - 1702 MAIN ST - NEWIN		Employee Expenses-EE0	108030	1
81595049	DJM. 105 HARBOR RD WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
80031412	MAR - POST CONST> 10/2/24 3003:MIL		Employee Expenses-EE0	107010	0.69408005
80031412	MAR - POST CONST> 10/2/24 3003:MIL		Employee Expenses-EE0	108030	0.30591995
80202539	99 MAIN ST., S. WINDSOR - RELOCATE		Employee Expenses-EE0	107010	0.84602692
80202539	99 MAIN ST., S. WINDSOR - RELOCATE		Employee Expenses-EE0	584280	0.15397308
82754958	DG P#3272 NORTH RD POMFRET TREE HIT		Employee Expenses-EE0	593040	1
80248640	*****ALL WORK COMPLETE*****1/25(RSO		Employee Expenses-EE0	108030	0.24325786
80248640	*****ALL WORK COMPLETE*****1/25(RSO		Employee Expenses-EE0	107010	0.75674214
82488200	COMP TOL 8/13/24* AVON-23 HIGH RIDG		Employee Expenses-EE0	107010	1
81920558	COVENTRY, WOODLAND RD, 51, install		Employee Expenses-EE0	107010	1
81881539	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	593040	0.96384552
81881539	9A CAR VS POLE - HIT AND RUN - NON-		Employee Expenses-EE0	594030	0.03615448
80228776	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593040	0.52822819
80228776	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593020	0.47177181
80228778	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.06226346
80228778	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.32357442
80228778	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.02687643
80228778	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.17464281
80228778	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.39520098
80228778	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.0174419
80214371	zWETH--9/25/24--371 Middletown Ave-		Employee Expenses-EE0	108030	0.20345117
80214371	zWETH--9/25/24--371 Middletown Ave-		Employee Expenses-EE0	107010	0.79654883
80214372	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.25841426
80214372	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.43629146
80214372	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.27662299
80214372	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.0286713
80208584	**all work complete p6865 Meadow Hi		Employee Expenses-EE0	108030	0.30591995
80208584	**all work complete p6865 Meadow Hi		Employee Expenses-EE0	107010	0.69408005
80208585	RM, 14 W MAIN ST FL 1 - NORWALK!!		Employee Expenses-EE0	107010	0.76138862
80208585	RM, 14 W MAIN ST FL 1 - NORWALK!!		Employee Expenses-EE0	108030	0.23861138
80208587	Valid per JF 12/16- BF / 220 DERRY		Employee Expenses-EE0	593020	0.02506515
80208587	Valid per JF 12/16- BF / 220 DERRY		Employee Expenses-EE0	107010	0.37162866
80208587	Valid per JF 12/16- BF / 220 DERRY		Employee Expenses-EE0	108030	0.15686482
80208587	Valid per JF 12/16- BF / 220 DERRY		Employee Expenses-EE0	596000	0.07120521
80208587	Valid per JF 12/16- BF / 220 DERRY		Employee Expenses-EE0	583280	0.12569218
80208587	Valid per JF 12/16- BF / 220 DERRY		Employee Expenses-EE0	593040	0.24954397
GXT24034	Cordless Cable Cutter Kit -2EV	Cordless Cable Cutter Kit, M18, MILWAUKEE for Upgrade to existing tool to reduce soft tissue injuries. Qty: 1, costs: $4,358.50	Employee Expenses-EE0	107010	1
GXT24035	Brigade Backeye Backup Camera	CT Station Ops is to purchase the Backup Camera System (Qty 6) as a useful safety tool to reduce PMVAs. Quote from Brigade, Total $33,379.76	Employee Expenses-EE0	107010	1
83026283	RM, 78 WALTER AVE -NORWALK, !!UNMET		Employee Expenses-EE0	107010	1
80224252	15DD 3/17 Jpt-810 Wolcott St Bristo		Employee Expenses-EE0	108030	0.25309535
80224252	15DD 3/17 Jpt-810 Wolcott St Bristo		Employee Expenses-EE0	107010	0.74690465
82312119	15DD 7/2 JFM-NEW UNMETERED SVC/LPR-		Employee Expenses-EE0	107010	1
81980662	CROW HILL RD 93, STAFFORD - OH FOUN		Employee Expenses-EE0	108030	1
80253500	*D&D* 3PA MR#1655822 (P1027) Priori		Employee Expenses-EE0	596000	1
80253507	SMD - 1/31/25 BIRCHWOOD(20)		Employee Expenses-EE0	108030	0.22169014
80253507	SMD - 1/31/25 BIRCHWOOD(20)		Employee Expenses-EE0	107010	0.77830986
80253509	PD- 175A BOSTON POST RD WATEFORD/RE		Employee Expenses-EE0	108030	1
24ETR089	ETR -MADISON, CT	ETR -MADISON, CT	Employee Expenses-EE0	107010	1
80226925	NONBILLABLE (TH) 1/6/25 9A 43 MEADO		Employee Expenses-EE0	108030	0.33214385
80226925	NONBILLABLE (TH) 1/6/25 9A 43 MEADO		Employee Expenses-EE0	107010	0.59476405
80226925	NONBILLABLE (TH) 1/6/25 9A 43 MEADO		Employee Expenses-EE0	593020	0.0730921
80213739	432 Town Street, East Haddam. New C		Employee Expenses-EE0	593020	0.03809761
80213739	432 Town Street, East Haddam. New C		Employee Expenses-EE0	583280	0.22101379
80213739	432 Town Street, East Haddam. New C		Employee Expenses-EE0	593010	0.08510973
80213739	432 Town Street, East Haddam. New C		Employee Expenses-EE0	593040	0.00364719
80213739	432 Town Street, East Haddam. New C		Employee Expenses-EE0	108030	0.15835721
80213739	432 Town Street, East Haddam. New C		Employee Expenses-EE0	107010	0.49377447
80215113	DG P#346 CADY RD (61) PUTNAM RECONN		Employee Expenses-EE0	107010	1
80215116	15DD 2/10 JRP - 26 Chestnut St SOG		Employee Expenses-EE0	108030	0.23861138
80215116	15DD 2/10 JRP - 26 Chestnut St SOG		Employee Expenses-EE0	107010	0.76138862
80021755	RM, 23 WESTMERE RD - NORWALK, !!		Employee Expenses-EE0	108030	1
80212824	9A CAR VS POLE - APPROVED 12/12/25		Employee Expenses-EE0	593010	0.45951999
80212824	9A CAR VS POLE - APPROVED 12/12/25		Employee Expenses-EE0	593040	0.54048001
82628581	MAPPING KEEPING OPEN		Employee Expenses-EE0	593050	1
80481984	9A CAR VS FRONTIER POLE #1674 - APP		Employee Expenses-EE0	593020	0.10769015
80481984	9A CAR VS FRONTIER POLE #1674 - APP		Employee Expenses-EE0	108030	0.44695962
80481984	9A CAR VS FRONTIER POLE #1674 - APP		Employee Expenses-EE0	107010	0.44535022
80207198	*D&D* KL - Conv. 1709042 - Priority		Employee Expenses-EE0	596000	1
80207200	WTBY-MCB - 3/12 (9A) WILLOW (83)		Employee Expenses-EE0	593020	0.09123375
80207200	WTBY-MCB - 3/12 (9A) WILLOW (83)		Employee Expenses-EE0	596000	0.0552135
80207200	WTBY-MCB - 3/12 (9A) WILLOW (83)		Employee Expenses-EE0	107010	0.36032454
80207200	WTBY-MCB - 3/12 (9A) WILLOW (83)		Employee Expenses-EE0	108030	0.24956579
80207200	WTBY-MCB - 3/12 (9A) WILLOW (83)		Employee Expenses-EE0	593040	0.15858085
80207200	WTBY-MCB - 3/12 (9A) WILLOW (83)		Employee Expenses-EE0	593050	0.08508157
80214191	BE Conv#1681647-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.26978658
80214191	BE Conv#1681647-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.51077398
80214191	BE Conv#1681647-PriorityMakeReadyNo		Employee Expenses-EE0	108030	0.21943944
80193139	COMP NTW 12/3/24* NEW MILFORD, 14 E		Employee Expenses-EE0	596000	1
81893419	NJB 24 WOCOTT HILL RD WETH - In sta		Employee Expenses-EE0	107010	0.70139395
81893419	NJB 24 WOCOTT HILL RD WETH - In sta		Employee Expenses-EE0	108030	0.29860605
80198241	KG Conv#1654027-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.19892143
80198241	KG Conv#1654027-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.16870321
80198241	KG Conv#1654027-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.47161353
80198241	KG Conv#1654027-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16076183
80198245	9A CAR VS POLE - NO DAMAGE/UNDER $2		Employee Expenses-EE0	593040	1
80198246	14 QUINNS WAY EAST HAMPTON - NEW DB		Employee Expenses-EE0	107010	1
80223780	CHAPLIN, BEDLAM, 29, BOB MOTT		Employee Expenses-EE0	593050	1
80223783	12/26/24 CORPORATE (1) DR -- 7206		Employee Expenses-EE0	594030	1
80477692	*D&D*Conv. 1433268 - Make Ready Rei		Employee Expenses-EE0	593010	0.03566183
80477692	*D&D*Conv. 1433268 - Make Ready Rei		Employee Expenses-EE0	593040	0.28712643
80477692	*D&D*Conv. 1433268 - Make Ready Rei		Employee Expenses-EE0	107010	0.67721174
80197100	JD; 227 WESTWOOD RD STAMFORD; 200A		Employee Expenses-EE0	108030	0.20363542
80197100	JD; 227 WESTWOOD RD STAMFORD; 200A		Employee Expenses-EE0	107010	0.79636458
80197102	*Demo Rec* SD; DANBURY, WALLINGFORD		Employee Expenses-EE0	108030	1
80197180	NEW-BF-4/26/24--STONINGTON, King Fi		Employee Expenses-EE0	107010	0.60376921
80197180	NEW-BF-4/26/24--STONINGTON, King Fi		Employee Expenses-EE0	594030	0.10943908
80197180	NEW-BF-4/26/24--STONINGTON, King Fi		Employee Expenses-EE0	584280	0.28679171
82804934	8/4 - RSO - [BURKRP]: RICHARD(		Employee Expenses-EE0	593050	0.04473835
82804934	8/4 - RSO - [BURKRP]: RICHARD(		Employee Expenses-EE0	593020	0.09594253
82804934	8/4 - RSO - [BURKRP]: RICHARD(		Employee Expenses-EE0	107010	0.39159115
82804934	8/4 - RSO - [BURKRP]: RICHARD(		Employee Expenses-EE0	108030	0.28498653
82804934	8/4 - RSO - [BURKRP]: RICHARD(		Employee Expenses-EE0	593040	0.18274145
80200820	EVW - 42 Briscoe Rd, Salisbury P#32		Employee Expenses-EE0	593020	0.40966906
80200820	EVW - 42 Briscoe Rd, Salisbury P#32		Employee Expenses-EE0	108030	0.17986051
80200820	EVW - 42 Briscoe Rd, Salisbury P#32		Employee Expenses-EE0	107010	0.41047043
80250930	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04928183
80250930	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18343593
80250930	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.10157553
80250930	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.2204423
80250930	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.44526441
82886867	RM, 3 FULLIN RD - NORWALK!! POLE 98		Employee Expenses-EE0	107010	1
80069249	ZN Conv#1045201-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80069249	ZN Conv#1045201-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80069249	ZN Conv#1045201-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80069249	ZN Conv#1045201-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
80227751	MANCHESTER, 63 COLUMBIA, Disconnect		Employee Expenses-EE0	594030	1
83026846	MANCHESTER, 20 DESOUSA, HH3742B, In		Employee Expenses-EE0	107010	1
80244364	MA-Conv#1709091-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.14412502
80244364	MA-Conv#1709091-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.01917026
80244364	MA-Conv#1709091-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.08180426
80244364	MA-Conv#1709091-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.41474314
80244364	MA-Conv#1709091-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.34015732
80244365	MA-Conv#1709091-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.28397723
80244365	MA-Conv#1709091-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.16142517
80244365	MA-Conv#1709091-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.09263795
80244365	MA-Conv#1709091-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.46195966
80244367	*ASP* EA-Conv# 1669283- Priority Ma		Employee Expenses-EE0	593020	1
80206158	WM; DANBURY, LOOKOUT, 7,		Employee Expenses-EE0	107010	1
80212970	LEDYARD, PUMPKIN HILL, 339, Kevin		Employee Expenses-EE0	108030	1
80212978	DONE PRINT EVW - 178 Concord Rd, To		Employee Expenses-EE0	108030	0.16237126
80212978	DONE PRINT EVW - 178 Concord Rd, To		Employee Expenses-EE0	107010	0.83762874
80208049	MCB - 9 DEWBERRY RD WTBY - DISCO/RE		Employee Expenses-EE0	593050	1
82536998	CD2168 UG Construction 1C03 to Rise		Employee Expenses-EE0	107010	0.7
82536998	CD2168 UG Construction 1C03 to Rise		Employee Expenses-EE0	108030	0.2
82536998	CD2168 UG Construction 1C03 to Rise		Employee Expenses-EE0	593040	0.05
82536998	CD2168 UG Construction 1C03 to Rise		Employee Expenses-EE0	594030	0.05
80101078	XL-CD02467,Superior Court Building		Employee Expenses-EE0	107010	0.83672572
80101078	XL-CD02467,Superior Court Building		Employee Expenses-EE0	594030	0.01243385
80101078	XL-CD02467,Superior Court Building		Employee Expenses-EE0	108030	0.14853792
80101078	XL-CD02467,Superior Court Building		Employee Expenses-EE0	594010	0.00230252
80253408	9A - PLOW VS FRONTIER POLE 799 - A		Employee Expenses-EE0	583280	0.10802673
80253408	9A - PLOW VS FRONTIER POLE 799 - A		Employee Expenses-EE0	107010	0.27850237
80253408	9A - PLOW VS FRONTIER POLE 799 - A		Employee Expenses-EE0	108030	0.38894296
80253408	9A - PLOW VS FRONTIER POLE 799 - A		Employee Expenses-EE0	593020	0.03994549
80253408	9A - PLOW VS FRONTIER POLE 799 - A		Employee Expenses-EE0	596000	0.11347739
80253408	9A - PLOW VS FRONTIER POLE 799 - A		Employee Expenses-EE0	593050	0.07110505
80197611	MPB; 190 CLAPBOARD RD, BRIDGEWATER		Employee Expenses-EE0	107010	0.47785181
80197611	MPB; 190 CLAPBOARD RD, BRIDGEWATER		Employee Expenses-EE0	108030	0.33635022
80197611	MPB; 190 CLAPBOARD RD, BRIDGEWATER		Employee Expenses-EE0	583280	0.07444439
80197611	MPB; 190 CLAPBOARD RD, BRIDGEWATER		Employee Expenses-EE0	593020	0.11135358
80250471	132 LISA DR., S. WINDSOR - DISC/ RE		Employee Expenses-EE0	593040	1
81634874	emailed ops KILLINGWORTH - FOLLOW U		Employee Expenses-EE0	107010	0.56195277
81634874	emailed ops KILLINGWORTH - FOLLOW U		Employee Expenses-EE0	593020	0.11446247
81634874	emailed ops KILLINGWORTH - FOLLOW U		Employee Expenses-EE0	108030	0.32358477
80261032	(RR) 2/14/25 9A TURNOVER STILLSON (		Employee Expenses-EE0	108030	0.45523517
80261032	(RR) 2/14/25 9A TURNOVER STILLSON (		Employee Expenses-EE0	593020	0.13267015
80261032	(RR) 2/14/25 9A TURNOVER STILLSON (		Employee Expenses-EE0	107010	0.41209468
80250643	MDB - 1/28 - TORAWC TURNOVER - BUCK		Employee Expenses-EE0	107010	0.75968285
80250643	MDB - 1/28 - TORAWC TURNOVER - BUCK		Employee Expenses-EE0	108030	0.16638256
80250643	MDB - 1/28 - TORAWC TURNOVER - BUCK		Employee Expenses-EE0	593020	0.07393459
80259280	COMP TOL 3/13/25*HOLD F/ SNOW TO ME		Employee Expenses-EE0	596000	1
80259281	MATERIAL JDB 11 MARK TWAIN LN REDDI		Employee Expenses-EE0	107010	0.85084926
80259281	MATERIAL JDB 11 MARK TWAIN LN REDDI		Employee Expenses-EE0	584280	0.14915074
80253171	TL - HAMBURG RD, REF. #249 LYME //		Employee Expenses-EE0	593020	0.15853563
80253171	TL - HAMBURG RD, REF. #249 LYME //		Employee Expenses-EE0	593050	0.01019713
80253171	TL - HAMBURG RD, REF. #249 LYME //		Employee Expenses-EE0	108030	0.29641649
80253171	TL - HAMBURG RD, REF. #249 LYME //		Employee Expenses-EE0	107010	0.36599517
80253171	TL - HAMBURG RD, REF. #249 LYME //		Employee Expenses-EE0	594030	0.02668374
80253171	TL - HAMBURG RD, REF. #249 LYME //		Employee Expenses-EE0	583280	0.14195971
80253171	TL - HAMBURG RD, REF. #249 LYME //		Employee Expenses-EE0	593040	0.00021213
80257124	AMM-Alling St BER P48650 - 9a Post		Employee Expenses-EE0	107010	0.5135187
80257124	AMM-Alling St BER P48650 - 9a Post		Employee Expenses-EE0	593050	0.09557284
80257124	AMM-Alling St BER P48650 - 9a Post		Employee Expenses-EE0	593020	0.05369104
80257124	AMM-Alling St BER P48650 - 9a Post		Employee Expenses-EE0	596000	0.06202903
80257124	AMM-Alling St BER P48650 - 9a Post		Employee Expenses-EE0	108030	0.27518839
80255770	15DD 3/5 JFM-237 LONG SWAMP RD (P#5		Employee Expenses-EE0	108030	0.23861138
80255770	15DD 3/5 JFM-237 LONG SWAMP RD (P#5		Employee Expenses-EE0	107010	0.76138862
80025017	Oac-136-138 BLUE HILLS AVENUE HTFD-		Employee Expenses-EE0	107010	0.61731097
80025017	Oac-136-138 BLUE HILLS AVENUE HTFD-		Employee Expenses-EE0	108030	0.38268903
80261053	DGP#D121 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	108030	0.21015086
80261053	DGP#D121 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	593020	0.14080475
80261053	DGP#D121 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	107010	0.64904439
80195741	MG-P#3447- EDWARDSEN(43)ST. KILLING		Employee Expenses-EE0	107010	1
80195743	* 15DD 12/30 89 GOODWILL AVE, MERI		Employee Expenses-EE0	108030	0.27541557
80195743	* 15DD 12/30 89 GOODWILL AVE, MERI		Employee Expenses-EE0	107010	0.72458443
82370875	PORTLAND, ELEANOR, 4 Eleanor Lane,		Employee Expenses-EE0	107010	1
80221468	RM, 1CP - 254 W NORWALK RD - NOR		Employee Expenses-EE0	108030	0.00945869
80221468	RM, 1CP - 254 W NORWALK RD - NOR		Employee Expenses-EE0	107010	0.03213253
80221468	RM, 1CP - 254 W NORWALK RD - NOR		Employee Expenses-EE0	593010	0.29678675
80221468	RM, 1CP - 254 W NORWALK RD - NOR		Employee Expenses-EE0	593020	0.66162203
80251681	(CTVT) - JMS-WEST HARTFORD,900 FARM		Employee Expenses-EE0	107010	0.90476529
80251681	(CTVT) - JMS-WEST HARTFORD,900 FARM		Employee Expenses-EE0	584280	0.08985848
80251681	(CTVT) - JMS-WEST HARTFORD,900 FARM		Employee Expenses-EE0	593010	0.00435168

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80251681	(CTVT) - JMS-WEST HARTFORD,900 FARM		Employee Expenses-EE0	593040	0.00102455
80252939	CAR VS POLE 2376		Employee Expenses-EE0	593020	0.31422664
80252939	CAR VS POLE 2376		Employee Expenses-EE0	108030	0.19405199
80252939	CAR VS POLE 2376		Employee Expenses-EE0	107010	0.48020692
80252939	CAR VS POLE 2376		Employee Expenses-EE0	593050	0.01151444
80248646	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	107010	0.59115227
80248646	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	593020	0.13838061
80248646	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	108030	0.27046711
80254318	P.4646 SWAMP RD NEWTOWN		Employee Expenses-EE0	108030	0.5575728
80254318	P.4646 SWAMP RD NEWTOWN		Employee Expenses-EE0	593020	0.23227123
80254318	P.4646 SWAMP RD NEWTOWN		Employee Expenses-EE0	593040	0.21015596
80254266	RL:293 RIVERSVILLE RD; VERIZON REPL		Employee Expenses-EE0	108030	0.42602532
80254266	RL:293 RIVERSVILLE RD; VERIZON REPL		Employee Expenses-EE0	593040	0.00752043
80254266	RL:293 RIVERSVILLE RD; VERIZON REPL		Employee Expenses-EE0	593020	0.12464891
80254266	RL:293 RIVERSVILLE RD; VERIZON REPL		Employee Expenses-EE0	107010	0.44180533
83026102	5DD 9/25 Jpt-80 Meadow St Bristol (		Employee Expenses-EE0	108030	1
80247182	MDB - WATERBURY, FREIGHT, 250, TREV		Employee Expenses-EE0	594030	1
81304398	JFC - THOMASTON, ELECTRIC, 34,		Employee Expenses-EE0	107010	0.75190902
81304398	JFC - THOMASTON, ELECTRIC, 34,		Employee Expenses-EE0	108030	0.24809098
80191654	Frederick 34D-Replace Failed PT's		Employee Expenses-EE0	107010	0.8
80191654	Frederick 34D-Replace Failed PT's		Employee Expenses-EE0	108030	0.2
80202082	M/L/C APT. 2/11 SIMSBURY, TALCO		Employee Expenses-EE0	108030	0.8432718
80202082	M/L/C APT. 2/11 SIMSBURY, TALCO		Employee Expenses-EE0	107010	0.1567282
80246472	PD-28 FOURTH AVE WATERFORD/RELO OH		Employee Expenses-EE0	107010	0.73053875
80246472	PD-28 FOURTH AVE WATERFORD/RELO OH		Employee Expenses-EE0	108030	0.26946125
80244448	JD; 9A - 281 ROCKY RAPIDS RD, STAM:		Employee Expenses-EE0	107010	0.1442553
80244448	JD; 9A - 281 ROCKY RAPIDS RD, STAM:		Employee Expenses-EE0	593040	0.03911357
80244448	JD; 9A - 281 ROCKY RAPIDS RD, STAM:		Employee Expenses-EE0	583280	0.29095739
80244448	JD; 9A - 281 ROCKY RAPIDS RD, STAM:		Employee Expenses-EE0	108030	0.52567374
80254990	REWRITE - POST* AP- 1820 New Britai		Employee Expenses-EE0	107010	0.64227394
80254990	REWRITE - POST* AP- 1820 New Britai		Employee Expenses-EE0	584280	0.07452512
80254990	REWRITE - POST* AP- 1820 New Britai		Employee Expenses-EE0	593010	0.00496556
80254990	REWRITE - POST* AP- 1820 New Britai		Employee Expenses-EE0	108030	0.27823538
80255464	(LC) DJM. 257 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	593040	0.00983347
80255464	(LC) DJM. 257 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	584280	0.07974649
80255464	(LC) DJM. 257 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	107010	0.5254372
80255464	(LC) DJM. 257 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	593020	0.01997866
80255464	(LC) DJM. 257 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	108030	0.36789765
80258133	MANCHESTER, HACKMATACK, 278, MICHAE		Employee Expenses-EE0	593050	1
80206144	MANSFIELD, S. EAGLEVILLE, 113-121		Employee Expenses-EE0	107010	1
82084968	COMP NTW 5/30/25*REMOVAL - STAMFORD		Employee Expenses-EE0	108030	1
80261041	SMD - 2/14/25 HERITAGE(27C) CIR -		Employee Expenses-EE0	108030	0.64485218
80261041	SMD - 2/14/25 HERITAGE(27C) CIR -		Employee Expenses-EE0	584280	0.35514782
80261042	9A - CAR VS POLE 5866 - APPROVED 4/		Employee Expenses-EE0	107010	0.63367954
80261042	9A - CAR VS POLE 5866 - APPROVED 4/		Employee Expenses-EE0	108030	0.28198545
80261042	9A - CAR VS POLE 5866 - APPROVED 4/		Employee Expenses-EE0	593040	0.03263702
80261042	9A - CAR VS POLE 5866 - APPROVED 4/		Employee Expenses-EE0	593020	0.05169798
80225643	COMP NTW 1/22/25* NEW BRITAIN, 23		Employee Expenses-EE0	108030	0.21277567
80225643	COMP NTW 1/22/25* NEW BRITAIN, 23		Employee Expenses-EE0	107010	0.78722433
80251252	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	583280	0.07398666
80251252	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	595000	0.03228421
80251252	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.4514934
80251252	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.15658493
80251252	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.14978079
80251252	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.04103026
80251252	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.09483976
80514389	BF Work needed 6/29/23 AMITY (13) S		Employee Expenses-EE0	108030	0.27506079
80514389	BF Work needed 6/29/23 AMITY (13) S		Employee Expenses-EE0	107010	0.72493921
80260902	MCB - 97 HIGH ST WTBY - P 6331 - SH		Employee Expenses-EE0	593040	0.01694559
80260902	MCB - 97 HIGH ST WTBY - P 6331 - SH		Employee Expenses-EE0	107010	0.22281353
80260902	MCB - 97 HIGH ST WTBY - P 6331 - SH		Employee Expenses-EE0	108030	0.12369582
80260902	MCB - 97 HIGH ST WTBY - P 6331 - SH		Employee Expenses-EE0	583280	0.35633009
80260902	MCB - 97 HIGH ST WTBY - P 6331 - SH		Employee Expenses-EE0	593020	0.21796443
80260902	MCB - 97 HIGH ST WTBY - P 6331 - SH		Employee Expenses-EE0	596000	0.06225054
80259265	EVENT 5584066 (RSO WESKE/HERMAN) SA		Employee Expenses-EE0	107010	0.88105571
80259265	EVENT 5584066 (RSO WESKE/HERMAN) SA		Employee Expenses-EE0	108030	0.11894429
80256961	APPT 3/6 JFM- SVC UPGD/RELOCATE POA		Employee Expenses-EE0	108030	0.26378415
80256961	APPT 3/6 JFM- SVC UPGD/RELOCATE POA		Employee Expenses-EE0	107010	0.73621585
80202639	RC INSTALL NEW SWITCH & TRANSFORMER		Employee Expenses-EE0	107010	0.98891741
80202639	RC INSTALL NEW SWITCH & TRANSFORMER		Employee Expenses-EE0	593040	0.01108259
82822147	DONE 5R80 - Colebrook River Rd. Win		Employee Expenses-EE0	593040	1
82931118	CUST APPT 11/5/24 MPB; 16 PILGRIM T		Employee Expenses-EE0	108030	0.32157874
82931118	CUST APPT 11/5/24 MPB; 16 PILGRIM T		Employee Expenses-EE0	107010	0.67842126
82931122	RL:218 WEAVER ST:GRN: REPLACED 50'		Employee Expenses-EE0	108030	0.26947441
82931122	RL:218 WEAVER ST:GRN: REPLACED 50'		Employee Expenses-EE0	107010	0.73052559
82931123	APT. 10/22 EAST HARTFORD, GREEN MAN		Employee Expenses-EE0	108030	1
80217383	GDK Replace HH's at #889B (secondar		Employee Expenses-EE0	108030	1
80217385	KILLINGWORTH - INST DB RISER SVC -		Employee Expenses-EE0	108030	0.0736688
80217385	KILLINGWORTH - INST DB RISER SVC -		Employee Expenses-EE0	593020	0.30186741
80217385	KILLINGWORTH - INST DB RISER SVC -		Employee Expenses-EE0	593010	0.11671932
80217385	KILLINGWORTH - INST DB RISER SVC -		Employee Expenses-EE0	107010	0.50414837
80217385	KILLINGWORTH - INST DB RISER SVC -		Employee Expenses-EE0	593040	0.00359611
80248736	LD - 9A - (FRNT) P782 - POST CONST-		Employee Expenses-EE0	593020	0.17823479
80248736	LD - 9A - (FRNT) P782 - POST CONST-		Employee Expenses-EE0	107010	0.49206242
80248736	LD - 9A - (FRNT) P782 - POST CONST-		Employee Expenses-EE0	108030	0.18772832
80248736	LD - 9A - (FRNT) P782 - POST CONST-		Employee Expenses-EE0	593050	0.06178686
80248736	LD - 9A - (FRNT) P782 - POST CONST-		Employee Expenses-EE0	596000	0.08018762
80257697	CAR VS POLE - APPROVED 3/10/26		Employee Expenses-EE0	107010	0.52288835
80257697	CAR VS POLE - APPROVED 3/10/26		Employee Expenses-EE0	108030	0.27916294
80257697	CAR VS POLE - APPROVED 3/10/26		Employee Expenses-EE0	593050	0.04376057
80257697	CAR VS POLE - APPROVED 3/10/26		Employee Expenses-EE0	593020	0.15418814
80244574	9A CAR VS POLE - NFRN- NON BILLABLE		Employee Expenses-EE0	593040	1
80259909	9A - CAR VS POLE - APPROVED 10/31/2		Employee Expenses-EE0	593040	0.04343627
80259909	9A - CAR VS POLE - APPROVED 10/31/2		Employee Expenses-EE0	593020	0.13319259
80259909	9A - CAR VS POLE - APPROVED 10/31/2		Employee Expenses-EE0	107010	0.53165273
80259909	9A - CAR VS POLE - APPROVED 10/31/2		Employee Expenses-EE0	108030	0.29171841
81304138	print 12/7 JFC - WATERTOWN, SIEMON		Employee Expenses-EE0	107010	1
80255690	COMP HAR/TOL 02/27/25 - AVON-63 AV		Employee Expenses-EE0	596000	1
80211124	9A CAR VS POLE - READY FOR APPROVAL		Employee Expenses-EE0	593040	1
80211125	COMP TOL 12/18/24* DANBURY, 104 MAI		Employee Expenses-EE0	596000	1
80211126	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.11853327
80211126	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07417006
80211126	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.00205143
80211126	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02137056
80211126	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13283707
80211126	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65103761
81512243	DG P#1498 76 PROVIDENCE PIKE PUTNAM		Employee Expenses-EE0	108030	1
80238985	WO 19103351-INT-98111-DG UPGRADE FO		Employee Expenses-EE0	108030	0.26880318
80238985	WO 19103351-INT-98111-DG UPGRADE FO		Employee Expenses-EE0	583280	0.28561625
80238985	WO 19103351-INT-98111-DG UPGRADE FO		Employee Expenses-EE0	107010	0.07198737
80238985	WO 19103351-INT-98111-DG UPGRADE FO		Employee Expenses-EE0	593040	0.37359319
80255680	P.12148 Barnes Rd Washington		Employee Expenses-EE0	593040	0.02529401
80255680	P.12148 Barnes Rd Washington		Employee Expenses-EE0	108030	0.39480345
80255680	P.12148 Barnes Rd Washington		Employee Expenses-EE0	593020	0.0794893
80255680	P.12148 Barnes Rd Washington		Employee Expenses-EE0	107010	0.50041324
80256148	*COMP IN FIELD* MM - 107 SHARP HILL		Employee Expenses-EE0	108030	0.26760924
80256148	*COMP IN FIELD* MM - 107 SHARP HILL		Employee Expenses-EE0	593020	0.25930746
80256148	*COMP IN FIELD* MM - 107 SHARP HILL		Employee Expenses-EE0	107010	0.47308329
80022862	CHESTER, MIDDLESEX AVE/REPLACE ARRE		Employee Expenses-EE0	107010	0.68736601
80022862	CHESTER, MIDDLESEX AVE/REPLACE ARRE		Employee Expenses-EE0	108030	0.31263399
82878679	DL; HIGH CLEAR(166) DR -- 100		Employee Expenses-EE0	107010	0.76138862
82878679	DL; HIGH CLEAR(166) DR -- 100		Employee Expenses-EE0	108030	0.23861138
80255528	JAM - 16 Strong Court Plainville -		Employee Expenses-EE0	107010	0.71839713
80255528	JAM - 16 Strong Court Plainville -		Employee Expenses-EE0	108030	0.28160287
80241457	11J41-70S off schedule 539684 pole		Employee Expenses-EE0	107010	0.87057153
80241457	11J41-70S off schedule 539684 pole		Employee Expenses-EE0	108030	0.12942847
80248153	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.02744794
80248153	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.08786874
80248153	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.49538773
80248153	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.27260505
80248153	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.05376735
80248153	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.0629232
80224117	RM, 23 CHANNEL AVE - NORWALK, !! Po		Employee Expenses-EE0	593040	0.10630825
80224117	RM, 23 CHANNEL AVE - NORWALK, !! Po		Employee Expenses-EE0	107010	0.70863164
80224117	RM, 23 CHANNEL AVE - NORWALK, !! Po		Employee Expenses-EE0	593050	0.18506011
82981185	COMP NTW 10/15/24* *REMOVAL* MONROE		Employee Expenses-EE0	108030	1
80260526	DONE PRINT CRP-44 Scoville Hill rd		Employee Expenses-EE0	593020	0.10922003
80260526	DONE PRINT CRP-44 Scoville Hill rd		Employee Expenses-EE0	107010	0.40666276
80260526	DONE PRINT CRP-44 Scoville Hill rd		Employee Expenses-EE0	595000	0.04647375
80260526	DONE PRINT CRP-44 Scoville Hill rd		Employee Expenses-EE0	108030	0.19287277
80260526	DONE PRINT CRP-44 Scoville Hill rd		Employee Expenses-EE0	583280	0.2447707
80260428	TW - Conv. 1676115 - Make Ready Rei		Employee Expenses-EE0	107010	0.68046324
80260428	TW - Conv. 1676115 - Make Ready Rei		Employee Expenses-EE0	593020	0.15339546
80260428	TW - Conv. 1676115 - Make Ready Rei		Employee Expenses-EE0	108030	0.1661413
80260429	MG-p#1682-DAYVILLE, N SHORE (228) R		Employee Expenses-EE0	107010	1
80110303	10/7 - RSO - [BURKRP]: CHILSTONE(2		Employee Expenses-EE0	107010	1
80110304	298 Bluff View Dr, GF- Ins 265'-350		Employee Expenses-EE0	108030	0.55784721
80110304	298 Bluff View Dr, GF- Ins 265'-350		Employee Expenses-EE0	107010	0.20409321
80110304	298 Bluff View Dr, GF- Ins 265'-350		Employee Expenses-EE0	593040	0.23805958
80477765	CHESTNUT HILL RD 172, STAFFORD - 40		Employee Expenses-EE0	593010	0.02765678
80477765	CHESTNUT HILL RD 172, STAFFORD - 40		Employee Expenses-EE0	108030	0.33793731
80477765	CHESTNUT HILL RD 172, STAFFORD - 40		Employee Expenses-EE0	107010	0.46985562
80477765	CHESTNUT HILL RD 172, STAFFORD - 40		Employee Expenses-EE0	583280	0.16455029
80255006	KTI MPB; 801 STRONGTOWN RD, SOUTHBU		Employee Expenses-EE0	593020	0.03764861
80255006	KTI MPB; 801 STRONGTOWN RD, SOUTHBU		Employee Expenses-EE0	107010	0.48655756
80255006	KTI MPB; 801 STRONGTOWN RD, SOUTHBU		Employee Expenses-EE0	108030	0.1691252
80255006	KTI MPB; 801 STRONGTOWN RD, SOUTHBU		Employee Expenses-EE0	583280	0.10181516
80255006	KTI MPB; 801 STRONGTOWN RD, SOUTHBU		Employee Expenses-EE0	594030	0.20485347
82848520	NEWINGTON, BERLIN, 2800, Nikki Dow		Employee Expenses-EE0	186010	1
80253162	MCB - WTG FOR PD RPT 2/3/25 (TH)2/2		Employee Expenses-EE0	593040	0.03007519
80253162	MCB - WTG FOR PD RPT 2/3/25 (TH)2/2		Employee Expenses-EE0	108030	0.26906197
80253162	MCB - WTG FOR PD RPT 2/3/25 (TH)2/2		Employee Expenses-EE0	593050	0.04536948
80253162	MCB - WTG FOR PD RPT 2/3/25 (TH)2/2		Employee Expenses-EE0	107010	0.29473187
80253162	MCB - WTG FOR PD RPT 2/3/25 (TH)2/2		Employee Expenses-EE0	583280	0.06892783
80253162	MCB - WTG FOR PD RPT 2/3/25 (TH)2/2		Employee Expenses-EE0	593020	0.2623878
80253162	MCB - WTG FOR PD RPT 2/3/25 (TH)2/2		Employee Expenses-EE0	596000	0.02944586
80253035	PD-8 MOORE CT N. LONDON/RPLCE OH SV		Employee Expenses-EE0	107010	0.75674214
80253035	PD-8 MOORE CT N. LONDON/RPLCE OH SV		Employee Expenses-EE0	108030	0.24325786
80253039	(LC) RM, 40 TOILSOME AVE - NORWALK,		Employee Expenses-EE0	107010	1
80253041	564 Zion St Hartford.		Employee Expenses-EE0	108030	0.38881374
80253041	564 Zion St Hartford.		Employee Expenses-EE0	107010	0.61118626
80245084	CAR VS POLE- NO PR FOUND: NON-BILLA		Employee Expenses-EE0	583280	0.09662105
80245084	CAR VS POLE- NO PR FOUND: NON-BILLA		Employee Expenses-EE0	593020	0.07631949
80245084	CAR VS POLE- NO PR FOUND: NON-BILLA		Employee Expenses-EE0	107010	0.26303815
80245084	CAR VS POLE- NO PR FOUND: NON-BILLA		Employee Expenses-EE0	108030	0.48079535
80245084	CAR VS POLE- NO PR FOUND: NON-BILLA		Employee Expenses-EE0	594030	0.08322596
80200982	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	107010	0.19590056
80200982	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593050	0.16251417
80200982	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593020	0.4755289
80200982	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593040	0.02546978
80200982	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	583280	0.03335171
80200982	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593010	0.04765744
80200982	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	108030	0.0450255
80200982	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	595000	0.01455193
80196757	MM - 66 HARRISON AVE -- 8853, NEW C		Employee Expenses-EE0	108030	0.27922696
80196757	MM - 66 HARRISON AVE -- 8853, NEW C		Employee Expenses-EE0	107010	0.72077304
80196758	written 10/21 - RSO - LEFEBMD]: JOR		Employee Expenses-EE0	593040	0.15051118
80196758	written 10/21 - RSO - LEFEBMD]: JOR		Employee Expenses-EE0	594030	0.84948882
80021717	DONE Print JFC/20 MAIN ST OAKVILLE		Employee Expenses-EE0	107010	0.78590614
80021717	DONE Print JFC/20 MAIN ST OAKVILLE		Employee Expenses-EE0	584280	0.11221649
80021717	DONE Print JFC/20 MAIN ST OAKVILLE		Employee Expenses-EE0	108030	0.10187737
80244502	ZK - BLOOMFIELD (9a) - 2729 TERRY P		Employee Expenses-EE0	107010	0.49720558
80244502	ZK - BLOOMFIELD (9a) - 2729 TERRY P		Employee Expenses-EE0	593020	0.10207408
80244502	ZK - BLOOMFIELD (9a) - 2729 TERRY P		Employee Expenses-EE0	108030	0.25592263
80244502	ZK - BLOOMFIELD (9a) - 2729 TERRY P		Employee Expenses-EE0	596000	0.14479771
82249369	COMP TOL 7/31/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82249369	COMP TOL 7/31/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
80021967	SC: 46 CARRIGLEA DR GRN, DEMO UG SV		Employee Expenses-EE0	108030	1
80165328	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	593020	0.85131725
80165328	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	593050	0.12530612
80165328	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	593040	0.02337662
80187321	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.19218703
80187321	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.27527633
80187321	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06422465
80187321	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.46831199
80213487	SL - 110 SCHOOLHOUSE RD, CHESHIRE -		Employee Expenses-EE0	107010	0.79688644
80213487	SL - 110 SCHOOLHOUSE RD, CHESHIRE -		Employee Expenses-EE0	583280	0.20311356
82083619	MAR - 0 Church St, Naugatuck CT //		Employee Expenses-EE0	107010	0.68828605
82083619	MAR - 0 Church St, Naugatuck CT //		Employee Expenses-EE0	595000	0.01404263
82083619	MAR - 0 Church St, Naugatuck CT //		Employee Expenses-EE0	108030	0.27543672
82083619	MAR - 0 Church St, Naugatuck CT //		Employee Expenses-EE0	584280	0.02223461
82488647	*D&D* 3PA MR#1625226 (P3059 BOUND L	3PA MR#1625226 (P3059) NB,NP WOLCOTT CT <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.09549207
82488647	*D&D* 3PA MR#1625226 (P3059 BOUND L	3PA MR#1625226 (P3059) NB,NP WOLCOTT CT <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.3280714

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82488647	*D&D* 3PA MR#1625226 (P3059 BOUND L	3PA MR#1625226 (P3059) NB,NP WOLCOTT CT <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.57643654
82130459	DJM. 1 TWIN OAKS LN WESTPORT. OH TE		Employee Expenses-EE0	107010	1
80200661	JMS- 11/17/24 OLD OAK:RD:WEST HARTF		Employee Expenses-EE0	593040	0.13839852
80200661	JMS- 11/17/24 OLD OAK:RD:WEST HARTF		Employee Expenses-EE0	593020	0.08897126
80200661	JMS- 11/17/24 OLD OAK:RD:WEST HARTF		Employee Expenses-EE0	108030	0.22302641
80200661	JMS- 11/17/24 OLD OAK:RD:WEST HARTF		Employee Expenses-EE0	107010	0.54960381
80187127	EAST HARTFORD, 40 BUTTERNUT, Instal		Employee Expenses-EE0	596000	0.34444852
80187127	EAST HARTFORD, 40 BUTTERNUT, Instal		Employee Expenses-EE0	107010	0.65555148
80187128	JD; 50 BARRY PL STAMFORD; INSTALL U		Employee Expenses-EE0	107010	1
80188215	*D&D*Conv. 1635785 - Priority Make		Employee Expenses-EE0	594030	0.27829019
80188215	*D&D*Conv. 1635785 - Priority Make		Employee Expenses-EE0	593020	0.16935205
80188215	*D&D*Conv. 1635785 - Priority Make		Employee Expenses-EE0	596000	0.33864645
80188215	*D&D*Conv. 1635785 - Priority Make		Employee Expenses-EE0	593040	0.2137113
80188217	TW - Conv. 1635785 - Make Ready Non		Employee Expenses-EE0	593020	0.34280459
80188217	TW - Conv. 1635785 - Make Ready Non		Employee Expenses-EE0	593050	0.01681104
80188217	TW - Conv. 1635785 - Make Ready Non		Employee Expenses-EE0	108030	0.15383348
80188217	TW - Conv. 1635785 - Make Ready Non		Employee Expenses-EE0	583280	0.02528382
80188217	TW - Conv. 1635785 - Make Ready Non		Employee Expenses-EE0	107010	0.25447182
80188217	TW - Conv. 1635785 - Make Ready Non		Employee Expenses-EE0	596000	0.04294598
80188217	TW - Conv. 1635785 - Make Ready Non		Employee Expenses-EE0	593040	0.05357677
80188217	TW - Conv. 1635785 - Make Ready Non		Employee Expenses-EE0	594030	0.1102725
80200436	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.47685078
80200436	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.2453696
80200436	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.27777962
80206093	5DD 1/14 JRP - 590 Curtiss St SOG I		Employee Expenses-EE0	107010	1
80206094	RM, 4 BROAD ST - NORWALK, !! REPLA		Employee Expenses-EE0	107010	0.68965328
80206094	RM, 4 BROAD ST - NORWALK, !! REPLA		Employee Expenses-EE0	108030	0.31034672
80206095	KL - Conv. 1633612 - Make Ready Non		Employee Expenses-EE0	107010	0.08818409
80206095	KL - Conv. 1633612 - Make Ready Non		Employee Expenses-EE0	593050	0.19351927
80206095	KL - Conv. 1633612 - Make Ready Non		Employee Expenses-EE0	593040	0.05562998
80206095	KL - Conv. 1633612 - Make Ready Non		Employee Expenses-EE0	593020	0.43998195
80206095	KL - Conv. 1633612 - Make Ready Non		Employee Expenses-EE0	594030	0.08422229
80206095	KL - Conv. 1633612 - Make Ready Non		Employee Expenses-EE0	108030	0.13846242
80213048	PM-243 MOORELAND RD BERLIN-POST CON		Employee Expenses-EE0	108030	0.17103423
80213048	PM-243 MOORELAND RD BERLIN-POST CON		Employee Expenses-EE0	107010	0.82896577
82659256	*SYS PROJ* TPA Netspeed LLC CONCO#		Employee Expenses-EE0	596000	1
80418717	NAUGATUCK, CHURCH, 149,		Employee Expenses-EE0	107010	1
80195540	COMP HAR 12/26/24 - UG FAULT*PLAINV		Employee Expenses-EE0	108030	0.05933504
80195540	COMP HAR 12/26/24 - UG FAULT*PLAINV		Employee Expenses-EE0	107010	0.06935682
80195540	COMP HAR 12/26/24 - UG FAULT*PLAINV		Employee Expenses-EE0	596000	0.87130814
80146436	TW - Conv. 1633826 - Make Ready Non		Employee Expenses-EE0	107010	0.19688929
80146436	TW - Conv. 1633826 - Make Ready Non		Employee Expenses-EE0	593050	0.23469741
80146436	TW - Conv. 1633826 - Make Ready Non		Employee Expenses-EE0	593040	0.0897649
80146436	TW - Conv. 1633826 - Make Ready Non		Employee Expenses-EE0	596000	0.06744121
80146436	TW - Conv. 1633826 - Make Ready Non		Employee Expenses-EE0	108030	0.07692988
80146436	TW - Conv. 1633826 - Make Ready Non		Employee Expenses-EE0	593020	0.33427731
83037412	9A CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	593040	1
82118324	DG P#453 RIVER RD POMFRET RPLC'D BA		Employee Expenses-EE0	583280	0.30658904
82118324	DG P#453 RIVER RD POMFRET RPLC'D BA		Employee Expenses-EE0	108030	0.40947269
82118324	DG P#453 RIVER RD POMFRET RPLC'D BA		Employee Expenses-EE0	107010	0.28393826
80192324	*D&D*Conv. 1646947 - Make Ready Non		Employee Expenses-EE0	107010	0.30385256
80192324	*D&D*Conv. 1646947 - Make Ready Non		Employee Expenses-EE0	593040	0.00849602
80192324	*D&D*Conv. 1646947 - Make Ready Non		Employee Expenses-EE0	593010	0.00944077
80192324	*D&D*Conv. 1646947 - Make Ready Non		Employee Expenses-EE0	593020	0.42246621
80192324	*D&D*Conv. 1646947 - Make Ready Non		Employee Expenses-EE0	583280	0.06923684
80192324	*D&D*Conv. 1646947 - Make Ready Non		Employee Expenses-EE0	108030	0.02029193
80192324	*D&D*Conv. 1646947 - Make Ready Non		Employee Expenses-EE0	594030	0.0793322
80192324	*D&D*Conv. 1646947 - Make Ready Non		Employee Expenses-EE0	593050	0.08688346
80165315	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	583280	0.06766765
80165315	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	594030	0.14654559
80165315	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	108030	0.07264186
80165315	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	596000	0.00687556
80165315	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	107010	0.40067869
80165315	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	593040	0.05427122
80165315	FA - Conv. 1635772 - Make Ready Non		Employee Expenses-EE0	593020	0.25131944
82658347	z7/9 - RSO - PRATT(21) ST --		Employee Expenses-EE0	108030	0.24952056
82658347	z7/9 - RSO - PRATT(21) ST --		Employee Expenses-EE0	593050	0.24822192
82658347	z7/9 - RSO - PRATT(21) ST --		Employee Expenses-EE0	593040	0.22709633
82658347	z7/9 - RSO - PRATT(21) ST --		Employee Expenses-EE0	107010	0.2751612
80433681	ASPLUNDH - bad top pole 519, Barndo		Employee Expenses-EE0	593020	0.07759449
80433681	ASPLUNDH - bad top pole 519, Barndo		Employee Expenses-EE0	108030	0.36572091
80433681	ASPLUNDH - bad top pole 519, Barndo		Employee Expenses-EE0	107010	0.55668461
80124593	MV - MYSTIC, INDIGO, 170,I/R OH-SVC		Employee Expenses-EE0	108030	0.24323837
80124593	MV - MYSTIC, INDIGO, 170,I/R OH-SVC		Employee Expenses-EE0	107010	0.75676163
80223859	OLD SAYBROOK, 135 OLD POST RD//REMO		Employee Expenses-EE0	108030	1
80246743	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80246743	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80246743	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80246743	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80246744	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	583280	0.04880461
80246744	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	593040	0.09370699
80246744	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	593020	0.27294899
80246744	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	107010	0.22993759
80246744	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	593050	0.03173903
80246744	JS - Conv. 1701927 - Make Ready Non		Employee Expenses-EE0	594030	0.32286279
80217399	COMP CCC 01/28/25 - UG FAULT*MIDDLE		Employee Expenses-EE0	107010	0.03750335
80217399	COMP CCC 01/28/25 - UG FAULT*MIDDLE		Employee Expenses-EE0	596000	0.96249665
80217401	NEEDS WIRE UP POLE - COMP CCC 01/28		Employee Expenses-EE0	107010	0.03043912
80217401	NEEDS WIRE UP POLE - COMP CCC 01/28		Employee Expenses-EE0	596000	0.96956088
83025960	MM 188 River Rd Lisbon Pole#813 rep		Employee Expenses-EE0	107010	0.79300368
83025960	MM 188 River Rd Lisbon Pole#813 rep		Employee Expenses-EE0	108030	0.20699632
82566627	DONE-N MAIN(174) ST -- 19, THOMAST		Employee Expenses-EE0	108030	0.42441731
82566627	DONE-N MAIN(174) ST -- 19, THOMAST		Employee Expenses-EE0	107010	0.57558269
80208210	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	595000	0.01568836
80208210	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	593050	0.0627357
80208210	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	583280	0.03595632
80208210	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	593010	0.02549242
80208210	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	107010	0.54553467
80208210	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	593040	0.00568897
80208210	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	108030	0.17416831
80208210	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	593020	0.13473525
82949081	MANCHESTER, 46 JANICE, lot#38, HH39		Employee Expenses-EE0	107010	1
81641798	WOODSIDE CIR - MH 2961 - REPLACED M		Employee Expenses-EE0	108030	0.05928278
81641798	WOODSIDE CIR - MH 2961 - REPLACED M		Employee Expenses-EE0	107010	0.03865996
81641798	WOODSIDE CIR - MH 2961 - REPLACED M		Employee Expenses-EE0	594030	0.90205726
82748512	JC 9/10/24-PD REPORT NOT FOUND- NON		Employee Expenses-EE0	593040	1
80069111	COMPLETED SEYMOUR, BUNGAY, 131, Jur		Employee Expenses-EE0	108030	0.22166222
80069111	COMPLETED SEYMOUR, BUNGAY, 131, Jur		Employee Expenses-EE0	107010	0.77833778
80242632	MPB; INT-102492-614 FLANDERS RD WOO		Employee Expenses-EE0	108030	0.57183353
80242632	MPB; INT-102492-614 FLANDERS RD WOO		Employee Expenses-EE0	583280	0.34197445
80242632	MPB; INT-102492-614 FLANDERS RD WOO		Employee Expenses-EE0	107010	0.08619202
80242638	*DEMO REC* EAST HARTFORD, ROBERTS,		Employee Expenses-EE0	108030	1
80242639	SIMSBURY, IRON HORSE, 3236, 3 PH LI		Employee Expenses-EE0	107010	0.98020382
80242639	SIMSBURY, IRON HORSE, 3236, 3 PH LI		Employee Expenses-EE0	108030	0.01979618
80088218	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	108030	0.33397504
80088218	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	107010	0.66602496
80244039	MPB; M/L/C *BUY ALL* INT-101491 -		Employee Expenses-EE0	107010	0.17692345
80244039	MPB; M/L/C *BUY ALL* INT-101491 -		Employee Expenses-EE0	593040	0.02824133
80244039	MPB; M/L/C *BUY ALL* INT-101491 -		Employee Expenses-EE0	594030	0.08368188
80244039	MPB; M/L/C *BUY ALL* INT-101491 -		Employee Expenses-EE0	584280	0.71115335
80206785	APPT 3/29 -AC-5 JOHNSON AVE, FARMIN		Employee Expenses-EE0	594030	1
80240192	AE/SC: 6 DORCHESTER LN GRN, 400A OH		Employee Expenses-EE0	593010	0.06170497
80240192	AE/SC: 6 DORCHESTER LN GRN, 400A OH		Employee Expenses-EE0	107010	0.93829503
80223721	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80223723	CAR V POLE - APPROVED 5/5/25		Employee Expenses-EE0	593040	1
80223724	*Projects CD02577 Amazon EV AJC E M		Employee Expenses-EE0	593010	0.00108416
80223724	*Projects CD02577 Amazon EV AJC E M		Employee Expenses-EE0	108030	0.14937236
80223724	*Projects CD02577 Amazon EV AJC E M		Employee Expenses-EE0	593020	0.00812871
80223724	*Projects CD02577 Amazon EV AJC E M		Employee Expenses-EE0	107010	0.84141478
80251703	NEED TO WRITE ASAP (RN)NO RPT FOUND		Employee Expenses-EE0	108030	0.43093007
80251703	NEED TO WRITE ASAP (RN)NO RPT FOUND		Employee Expenses-EE0	107010	0.4217765
80251703	NEED TO WRITE ASAP (RN)NO RPT FOUND		Employee Expenses-EE0	593020	0.14729343
82316841	JUNIPER HILL DR 51, SOMERS - DB FOU		Employee Expenses-EE0	594030	1
82359758	326 Moose Hill Rd, GF- Ins 4/0 AL f		Employee Expenses-EE0	107010	0.46688276
82359758	326 Moose Hill Rd, GF- Ins 4/0 AL f		Employee Expenses-EE0	593010	0.04155746
82359758	326 Moose Hill Rd, GF- Ins 4/0 AL f		Employee Expenses-EE0	583280	0.16485011
82359758	326 Moose Hill Rd, GF- Ins 4/0 AL f		Employee Expenses-EE0	108030	0.32670967
82660126	SC/JLB 35 SWIFTS LN DRN, 400A OH TO		Employee Expenses-EE0	593040	0.04052042
82660126	SC/JLB 35 SWIFTS LN DRN, 400A OH TO		Employee Expenses-EE0	594030	0.01506846
82660126	SC/JLB 35 SWIFTS LN DRN, 400A OH TO		Employee Expenses-EE0	107010	0.58727713
82660126	SC/JLB 35 SWIFTS LN DRN, 400A OH TO		Employee Expenses-EE0	108030	0.23921317
82660126	SC/JLB 35 SWIFTS LN DRN, 400A OH TO		Employee Expenses-EE0	583280	0.08608778
82660126	SC/JLB 35 SWIFTS LN DRN, 400A OH TO		Employee Expenses-EE0	593020	0.03183304
82346946	4 Hide A Way, CL- Disconnect/Re-Con		Employee Expenses-EE0	594030	1
82346947	COMPLETED 90 STORE AVE, WTBY - RMV		Employee Expenses-EE0	108030	1
82879982	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
82358897	181 RAINBOW TRL., VERNON - RPLC. P.		Employee Expenses-EE0	108030	0.18535177
82358897	181 RAINBOW TRL., VERNON - RPLC. P.		Employee Expenses-EE0	107010	0.34393386
82358897	181 RAINBOW TRL., VERNON - RPLC. P.		Employee Expenses-EE0	593050	0.02121137
82358897	181 RAINBOW TRL., VERNON - RPLC. P.		Employee Expenses-EE0	596000	0.02714901
82358897	181 RAINBOW TRL., VERNON - RPLC. P.		Employee Expenses-EE0	593040	0.00374683
82358897	181 RAINBOW TRL., VERNON - RPLC. P.		Employee Expenses-EE0	594030	0.0032746
82358897	181 RAINBOW TRL., VERNON - RPLC. P.		Employee Expenses-EE0	593020	0.32598161
82358897	181 RAINBOW TRL., VERNON - RPLC. P.		Employee Expenses-EE0	583280	0.08935096
82780606	ZK - BLOOMFIELD (New OH Svc) - 13 K		Employee Expenses-EE0	107010	0.8891161
82780606	ZK - BLOOMFIELD (New OH Svc) - 13 K		Employee Expenses-EE0	593040	0.1108839
82780614	Muni 132 LISA DR., S. WINDSOR - DIS		Employee Expenses-EE0	594030	1
80247822	9A - CAR VS FRONTIER POLE #149 - AP		Employee Expenses-EE0	107010	0.30923119
80247822	9A - CAR VS FRONTIER POLE #149 - AP		Employee Expenses-EE0	593020	0.27306273
80247822	9A - CAR VS FRONTIER POLE #149 - AP		Employee Expenses-EE0	593050	0.08355951
80247822	9A - CAR VS FRONTIER POLE #149 - AP		Employee Expenses-EE0	108030	0.33414656
81847438	DG P#225 107 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	108030	1
81847440	print 3/11 JSG - 1B06 - Litchfield		Employee Expenses-EE0	108030	0.35727855
81847440	print 3/11 JSG - 1B06 - Litchfield		Employee Expenses-EE0	107010	0.64272145
82495165	9A CAR VS POLE - NON BILLABLE (NO D		Employee Expenses-EE0	593050	1
81518985	76 Osprey Circle, Westbrook - Disc/		Employee Expenses-EE0	593050	1
80418135	TL - ROXBURY RD, #93 NIANTIC // 2/1		Employee Expenses-EE0	593040	1
80530629	APPRENTICE 15 DD BY 11/3/23 WQ; WOO		Employee Expenses-EE0	107010	1
81053556	*D&D*3PA Priority Convo#1366415 Wes		Employee Expenses-EE0	596000	1
82749505	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.15468075
82749505	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.03457876
82749505	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.01818702
82749505	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.22750689
82749505	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.49375553
82749505	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07129104
82749506	Priority Reject - Pole 2038, Near 1		Employee Expenses-EE0	108030	0.30672787
82749506	Priority Reject - Pole 2038, Near 1		Employee Expenses-EE0	593020	0.03280024
82749506	Priority Reject - Pole 2038, Near 1		Employee Expenses-EE0	596000	0.0230268
82749506	Priority Reject - Pole 2038, Near 1		Employee Expenses-EE0	593040	0.01382102
82749506	Priority Reject - Pole 2038, Near 1		Employee Expenses-EE0	107010	0.62362407
82366352	*SYS PROJ*Conv. 1626560 - Make Read		Employee Expenses-EE0	593040	0.03997969
82366352	*SYS PROJ*Conv. 1626560 - Make Read		Employee Expenses-EE0	593050	0.21430385
82366352	*SYS PROJ*Conv. 1626560 - Make Read		Employee Expenses-EE0	593020	0.74571646
80244493	Main st, Hartford		Employee Expenses-EE0	107010	0.84999845
80244493	Main st, Hartford		Employee Expenses-EE0	108030	0.15000155
80297347	KTI WM; DANBURY, CIRCLE, 24 , Adam		Employee Expenses-EE0	108030	0.28194189
80297347	KTI WM; DANBURY, CIRCLE, 24 , Adam		Employee Expenses-EE0	596000	0.06561263
80297347	KTI WM; DANBURY, CIRCLE, 24 , Adam		Employee Expenses-EE0	107010	0.65244549
81558269	JLB 1321 HOPE ST STAMFORD OH DEMO P		Employee Expenses-EE0	108030	1
80790189	Ravanelle Rd Thompson Pole #2228 re		Employee Expenses-EE0	594030	1
80865739	*PROJ* Patrol, Haddam, P3		Employee Expenses-EE0	107010	0.80551115
80865739	*PROJ* Patrol, Haddam, P3		Employee Expenses-EE0	593010	0.19448885
80454229	*HAWK*P511 CLINTON NEW ANCHOR AND G		Employee Expenses-EE0	593010	1
80224220	Muni Cartier Rd 13, Enfield. DB Svc		Employee Expenses-EE0	594030	1
80224221	MCB - 1758 THOMASTON AVE WTBY - P50		Employee Expenses-EE0	107010	0.69920967
80224221	MCB - 1758 THOMASTON AVE WTBY - P50		Employee Expenses-EE0	108030	0.30079033
80224222	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	593050	0.0343104
80224222	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	593020	0.10582823
80224222	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	108030	0.24304182
80224222	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	107010	0.54822676
80224222	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	593040	0.03266296
80224222	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	583280	0.03592982
81843214	15D 10/6 JRP - 52 White Sail Dr SOG		Employee Expenses-EE0	107010	1
81778226	5DD 6/3 JFM-NEW DB 200A SVC-99 OAKW		Employee Expenses-EE0	107010	1
81778227	COMPLETE-9A...WATERBURY(2327) RD --		Employee Expenses-EE0	107010	0.61207746
81778227	COMPLETE-9A...WATERBURY(2327) RD --		Employee Expenses-EE0	594030	0.00880425
81778227	COMPLETE-9A...WATERBURY(2327) RD --		Employee Expenses-EE0	593020	0.03635234
81778227	COMPLETE-9A...WATERBURY(2327) RD --		Employee Expenses-EE0	108030	0.34276595
80244452	**WESTBROOK, PETTIPAUG, 2, P1759 IN		Employee Expenses-EE0	107010	1
80244453	9A- TRACTOR TRAILER VS WIRES-		Employee Expenses-EE0	593040	1
82993742	JDB HAVILAND RD RIDGEFIELD,19727 IN		Employee Expenses-EE0	108030	0.25090988
82993742	JDB HAVILAND RD RIDGEFIELD,19727 IN		Employee Expenses-EE0	593010	0.13444489
82993742	JDB HAVILAND RD RIDGEFIELD,19727 IN		Employee Expenses-EE0	107010	0.61464522

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80837635	9/19/23 CHRISTIAN(178) ST -- 47		Employee Expenses-EE0	107010	1
82623384	APPT 8/21 MRP - New UG Service - 3		Employee Expenses-EE0	107010	1
82623385	15 DD BY 11/18/24 SD; 148 NORTH LAK		Employee Expenses-EE0	107010	1
82623387	DEEP RIVER, BUSHY HILL, 183/REMOVE		Employee Expenses-EE0	108030	0.62589872
82623387	DEEP RIVER, BUSHY HILL, 183/REMOVE		Employee Expenses-EE0	107010	0.37410128
82974276	MUNI/METER PEND - APT. 9/26 AVON, K		Employee Expenses-EE0	594030	1
82713886	DONE Print EVW - 1447 Torringford S		Employee Expenses-EE0	107010	1
82995802	15 DD BY 10/24/24 BM; BROOKFIELD, O		Employee Expenses-EE0	107010	1
80244112	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.19688611
80244112	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.09046728
80244112	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.71264661
80192139	ESSEX, Bushnell, 10//Remove oh svc		Employee Expenses-EE0	108030	1
80192140	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.22946161
80192140	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03423674
80192140	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.23187574
80192140	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03276593
80192140	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.28879451
80192140	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.18286546
81334008	9A - CAR VS POLE 13482 - APPROVED 2		Employee Expenses-EE0	593040	1
81334009	12/10/23 Y-28622-2023 222 WHITE DEE		Employee Expenses-EE0	107010	0.81819052
81334009	12/10/23 Y-28622-2023 222 WHITE DEE		Employee Expenses-EE0	108030	0.18180948
80195751	ALL WORK COMPLETE - Repair Service		Employee Expenses-EE0	107010	0.06877971
80195751	ALL WORK COMPLETE - Repair Service		Employee Expenses-EE0	593020	0.93122029
81794844	DONE EVW - TURNOVER; 291::HOSPITAL		Employee Expenses-EE0	593040	1
82259090	TEMP-I TC 1325 HOPE ST, STM: P#2512		Employee Expenses-EE0	107010	1
82651657	JD; 46 OCEAN DR N STAMFORD; DEMO OH		Employee Expenses-EE0	108030	1
80197555	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.59526952
80197555	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.22723581
80197555	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.17749467
81593904	BITTERSWEET HILL 8, SOMERS - OH FOU		Employee Expenses-EE0	108030	1
82007057	SC: 79 MEADOW ROAD GRN - 400A OH TO		Employee Expenses-EE0	108030	0.15042853
82007057	SC: 79 MEADOW ROAD GRN - 400A OH TO		Employee Expenses-EE0	107010	0.84957147
80089497	5DD 1/8 AP- 90 Kelsey St, New Brita		Employee Expenses-EE0	107010	1
82482960	work complete 06/24/24 - 9A - Hemps		Employee Expenses-EE0	593040	1
81005652	MG-P#4134-PUTNAM PIKE(589) KILLINGL		Employee Expenses-EE0	583280	0.07374725
81005652	MG-P#4134-PUTNAM PIKE(589) KILLINGL		Employee Expenses-EE0	108030	0.2957155
81005652	MG-P#4134-PUTNAM PIKE(589) KILLINGL		Employee Expenses-EE0	593020	0.02726983
81005652	MG-P#4134-PUTNAM PIKE(589) KILLINGL		Employee Expenses-EE0	107010	0.60326742
80289978	CUST APPT 12/29 bm; BROOKFIELD, APA		Employee Expenses-EE0	594030	1
80984224	9A - CAR VS ST LGHT W7368 - APPROV		Employee Expenses-EE0	593040	1
82628134	CAR VS POLE - APPROVED 8/28/25		Employee Expenses-EE0	593050	1
80387498	DOA CHE 03/22/23**REMOVAL**EAST HAD		Employee Expenses-EE0	108030	0.33906994
80387498	DOA CHE 03/22/23**REMOVAL**EAST HAD		Employee Expenses-EE0	596000	0.66093006
81441327	P#89- 15 DOG HILL RD KILLINGLY-RPLC		Employee Expenses-EE0	108030	0.30743585
81441327	P#89- 15 DOG HILL RD KILLINGLY-RPLC		Employee Expenses-EE0	107010	0.69256415
82089594	*SYS PROJ*BD - Conv. 1646837 - PRIO		Employee Expenses-EE0	596000	1
83028219	COMP NTW 10/1/24* HOT! NEW MILFORD-		Employee Expenses-EE0	107010	1
83028221	8 Tamarack Ln, GF- Ins 150'- 4/0 AL		Employee Expenses-EE0	107010	1
80499566	Jpt-99 Main St Bristol MUNI SL12448		Employee Expenses-EE0	593040	1
80534788	ESSEX - TREE DOWN - RIVER (21) RD		Employee Expenses-EE0	593040	1
81565791	MAR - 32 Industrial Rd, Prospect CT		Employee Expenses-EE0	107010	1
81157795	PDNB - NO PD RPT FOUND 1.04.24 AB		Employee Expenses-EE0	583280	0.21130183
81157795	PDNB - NO PD RPT FOUND 1.04.24 AB		Employee Expenses-EE0	107010	0.24563127
81157795	PDNB - NO PD RPT FOUND 1.04.24 AB		Employee Expenses-EE0	108030	0.41090201
81157795	PDNB - NO PD RPT FOUND 1.04.24 AB		Employee Expenses-EE0	593020	0.13216489
80119398	JS - 1 Fox Hill Dr, Rdgfld, Disc\Re		Employee Expenses-EE0	594030	1
82784811	EAST HARTFORD, 1422 SILVER, Pole#24		Employee Expenses-EE0	583280	0.32425694
82784811	EAST HARTFORD, 1422 SILVER, Pole#24		Employee Expenses-EE0	108030	0.51497799
82784811	EAST HARTFORD, 1422 SILVER, Pole#24		Employee Expenses-EE0	107010	0.16076507
80474662	KG Conv#1310365-RegularMakeReady-Ne		Employee Expenses-EE0	593020	0.92573138
80474662	KG Conv#1310365-RegularMakeReady-Ne		Employee Expenses-EE0	593040	0.07426862
80244550	AE/SC: 444 TACONIC RD GRN, 400A UG		Employee Expenses-EE0	107010	1
83012713	RM, 8 DOUGLAS DR - NORWALK,!! POLE		Employee Expenses-EE0	108030	0.23413909
83012713	RM, 8 DOUGLAS DR - NORWALK,!! POLE		Employee Expenses-EE0	107010	0.76586091
82791511	WM; 26 WEST ST NEW MILFORD		Employee Expenses-EE0	108030	1
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Employee Expenses-EE0	593020	0.2060461
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Employee Expenses-EE0	593050	0.01572135
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Employee Expenses-EE0	593040	0.15217617
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Employee Expenses-EE0	107010	0.35057137
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Employee Expenses-EE0	594030	0.11805836
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Employee Expenses-EE0	596000	0.01672853
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Employee Expenses-EE0	108030	0.0966506
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Employee Expenses-EE0	583280	0.04404751
82563717	work completed in field - 7/3 durk		Employee Expenses-EE0	583280	0.34409667
82563717	work completed in field - 7/3 durk		Employee Expenses-EE0	107010	0.13625858
82563717	work completed in field - 7/3 durk		Employee Expenses-EE0	108030	0.51964474
81119192	**1CS** EAST HAMPTON, STARVIEW, 18,		Employee Expenses-EE0	107010	1
81119193	MM - P 5440:: 16 HIGHVIEW:TER::NEW		Employee Expenses-EE0	107010	0.37192189
81119193	MM - P 5440:: 16 HIGHVIEW:TER::NEW		Employee Expenses-EE0	593040	0.03901654
81119193	MM - P 5440:: 16 HIGHVIEW:TER::NEW		Employee Expenses-EE0	108030	0.27957381
81119193	MM - P 5440:: 16 HIGHVIEW:TER::NEW		Employee Expenses-EE0	583280	0.30948776
81860382	DJM. 116 OLD RD WESTPORT. OH TEMP I		Employee Expenses-EE0	107010	1
81765819	FCOMP 9A -car vs pole - non-billabl		Employee Expenses-EE0	593040	0.59601602
81765819	FCOMP 9A -car vs pole - non-billabl		Employee Expenses-EE0	108030	0.14428752
81765819	FCOMP 9A -car vs pole - non-billabl		Employee Expenses-EE0	107010	0.25969646
82616860	NONBILLABLE 9A - CAR VS POLE C5704		Employee Expenses-EE0	593040	1
80249762	comp-1/28/25 Turnover - Andrews St		Employee Expenses-EE0	593020	0.05499296
80249762	comp-1/28/25 Turnover - Andrews St		Employee Expenses-EE0	107010	0.65106522
80249762	comp-1/28/25 Turnover - Andrews St		Employee Expenses-EE0	594030	0.12522411
80249762	comp-1/28/25 Turnover - Andrews St		Employee Expenses-EE0	596000	0.0010586
80249762	comp-1/28/25 Turnover - Andrews St		Employee Expenses-EE0	583280	0.02159761
80249762	comp-1/28/25 Turnover - Andrews St		Employee Expenses-EE0	108030	0.1460615
80211107	12/09/24 Oxoboxo Dam Rd Montville -		Employee Expenses-EE0	108030	0.20765912
80211107	12/09/24 Oxoboxo Dam Rd Montville -		Employee Expenses-EE0	107010	0.32065804
80211107	12/09/24 Oxoboxo Dam Rd Montville -		Employee Expenses-EE0	593020	0.47168285
80211108	JRP - 825 Queen St SOG Add 199W LED		Employee Expenses-EE0	107010	0.36552651
80211108	JRP - 825 Queen St SOG Add 199W LED		Employee Expenses-EE0	108030	0.08616506
80211108	JRP - 825 Queen St SOG Add 199W LED		Employee Expenses-EE0	596000	0.54830843
80251723	MG- P#912/P#979 ALLEN HILL RD EXT B		Employee Expenses-EE0	583280	0.09493938
80251723	MG- P#912/P#979 ALLEN HILL RD EXT B		Employee Expenses-EE0	107010	0.18255643
80251723	MG- P#912/P#979 ALLEN HILL RD EXT B		Employee Expenses-EE0	108030	0.19755466
80251723	MG- P#912/P#979 ALLEN HILL RD EXT B		Employee Expenses-EE0	593010	0.02392874
80251723	MG- P#912/P#979 ALLEN HILL RD EXT B		Employee Expenses-EE0	593020	0.50102079
82929904	1/16/25 - NON BILLABLE - NO PD REPO		Employee Expenses-EE0	593040	1
80255018	EVW - 21J3-90T Canaan Rd, Salisbury		Employee Expenses-EE0	108030	0.33872359
80255018	EVW - 21J3-90T Canaan Rd, Salisbury		Employee Expenses-EE0	107010	0.66127641
B1N28501	Lakeview 31A Corrective Maintenance		Employee Expenses-EE0	592140	1
B1N28502	Lakeview 31A Corrective Maintenance		Employee Expenses-EE0	592140	1
B1N28505	Pepperidge 28A 12-38 Cell Annual Ma		Employee Expenses-EE0	592140	1
B1N28506	Wilton 35A Annual Maintenance - Lea		Employee Expenses-EE0	592140	1
B1N28507	Lakeview 31A 92-98 Cell Annual Main		Employee Expenses-EE0	592140	1
B1N28508	Sherwood 18P Annual Maintenance - L		Employee Expenses-EE0	592140	1
B1N28509	Compo 23K Annual Maintenance - Lead		Employee Expenses-EE0	592140	1
80248673	1181 - 1185 MAIN ST, EAST HARTFORD		Employee Expenses-EE0	107010	0.62052046
80248673	1181 - 1185 MAIN ST, EAST HARTFORD		Employee Expenses-EE0	108030	0.37947954
80249408	CRP - 1/24 - BAD PRI CABLE - POLE #		Employee Expenses-EE0	594030	1
B4E10936	Willimantic 14S Corrective Substati		Employee Expenses-EE0	570115	1
B4E10948	West Side 7A Changeout - Eyewash Ey		Employee Expenses-EE0	570115	1
80186965	OLD SAYBROOK, GARDEN, 7//HANG 50KVA		Employee Expenses-EE0	107010	0.39049084
80186965	OLD SAYBROOK, GARDEN, 7//HANG 50KVA		Employee Expenses-EE0	583280	0.10080777
80186965	OLD SAYBROOK, GARDEN, 7//HANG 50KVA		Employee Expenses-EE0	593020	0.38374529
80186965	OLD SAYBROOK, GARDEN, 7//HANG 50KVA		Employee Expenses-EE0	108030	0.02541993
80186965	OLD SAYBROOK, GARDEN, 7//HANG 50KVA		Employee Expenses-EE0	593050	0.09953617
80250486	CAR VS POLE-FOIA RESPONSE: NO REPOR		Employee Expenses-EE0	108030	0.2663793
80250486	CAR VS POLE-FOIA RESPONSE: NO REPOR		Employee Expenses-EE0	593020	0.08191207
80250486	CAR VS POLE-FOIA RESPONSE: NO REPOR		Employee Expenses-EE0	107010	0.65170863
80256843	mcb - WTG FOR PD RPT 2/12/25 (TH) 2		Employee Expenses-EE0	593040	0.0599162
80256843	mcb - WTG FOR PD RPT 2/12/25 (TH) 2		Employee Expenses-EE0	593050	0.18078788
80256843	mcb - WTG FOR PD RPT 2/12/25 (TH) 2		Employee Expenses-EE0	107010	0.22499918
80256843	mcb - WTG FOR PD RPT 2/12/25 (TH) 2		Employee Expenses-EE0	108030	0.10272526
80256843	mcb - WTG FOR PD RPT 2/12/25 (TH) 2		Employee Expenses-EE0	593020	0.24116599
80256843	mcb - WTG FOR PD RPT 2/12/25 (TH) 2		Employee Expenses-EE0	583280	0.19040549
80253380	Alden One COLBURN RD 71, STAFFORD -		Employee Expenses-EE0	593010	0.07870222
80253380	Alden One COLBURN RD 71, STAFFORD -		Employee Expenses-EE0	108030	0.92129778
82707058	7.30.24 RSO DAMICO S MAIN(183		Employee Expenses-EE0	107010	0.77016865
82707058	7.30.24 RSO DAMICO S MAIN(183		Employee Expenses-EE0	108030	0.22983135
80195758	UG 15DD 12/6 AP- 400 Myrtle St, New		Employee Expenses-EE0	108030	1
80195759	PRINT BJQ - LITCHFIELD, MARSH, 274,		Employee Expenses-EE0	107010	0.69920967
80195759	PRINT BJQ - LITCHFIELD, MARSH, 274,		Employee Expenses-EE0	108030	0.30079033
80249583	*****ALL WORK COMPLETE***** SEE ACT		Employee Expenses-EE0	593010	0.03470517
80249583	*****ALL WORK COMPLETE***** SEE ACT		Employee Expenses-EE0	593040	0.03614398
80249583	*****ALL WORK COMPLETE***** SEE ACT		Employee Expenses-EE0	583280	0.20649451
80249583	*****ALL WORK COMPLETE***** SEE ACT		Employee Expenses-EE0	108030	0.34841607
80249583	*****ALL WORK COMPLETE***** SEE ACT		Employee Expenses-EE0	107010	0.37424028
80187461	APPRENTICE GROUP -15 DD BY 12/4/24		Employee Expenses-EE0	107010	1
80215136	5DD 1/14 Jpt-107 Chestnut St Bristo		Employee Expenses-EE0	107010	1
80215140	STONINGTON, SKIFF, 19, KEVIN ADAMS		Employee Expenses-EE0	107010	1
B2M43697	East New Britain 7L Relay Repair -		Employee Expenses-EE0	592140	1
B2M43698	Hanover 12F Corrective Maintenance		Employee Expenses-EE0	592140	1
80243406	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	594030	0.09636388
80243406	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	593050	0.27863714
80243406	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	593040	0.1043564
80243406	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	593020	0.5034443
80243406	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	593010	0.01719827
80220936	DG P#864 WILSONVILLE RD THOMPSON RP		Employee Expenses-EE0	593020	0.16629684
80220936	DG P#864 WILSONVILLE RD THOMPSON RP		Employee Expenses-EE0	108030	0.25055475
80220936	DG P#864 WILSONVILLE RD THOMPSON RP		Employee Expenses-EE0	107010	0.58314842
80188040	RM, 164 W CEDAR ST BLDG #M - NORWA		Employee Expenses-EE0	107010	1
80188041	JES; 77 DANBURY RD. WLTN. ASML; OUT		Employee Expenses-EE0	594030	1
80251297	MUNI Storrs Rd 1717, Mansfield. Ins		Employee Expenses-EE0	107010	1
80251299	MUNI Storrs Rd 1717, Mansfield. Ins		Employee Expenses-EE0	107010	1
80207754	JFM-OH SVC UPGRADE 200A -138 ALLENT		Employee Expenses-EE0	108030	0.45404072
80207754	JFM-OH SVC UPGRADE 200A -138 ALLENT		Employee Expenses-EE0	107010	0.32269399
80207754	JFM-OH SVC UPGRADE 200A -138 ALLENT		Employee Expenses-EE0	583280	0.2232653
80207755	CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	595000	0.03323741
80207755	CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	583280	0.10156551
80207755	CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	108030	0.23979514
80207755	CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	107010	0.57665197
80207755	CAR VS POLE - APPROVED 7/25/25		Employee Expenses-EE0	593020	0.04874997
B2W26017	FREIGHT 11W Test Maintenance - ACB		Employee Expenses-EE0	570115	1
80253022	PD-22 LOUISE ST WTFD/RPLCE OH XFMR		Employee Expenses-EE0	583280	0.43914534
80253022	PD-22 LOUISE ST WTFD/RPLCE OH XFMR		Employee Expenses-EE0	108030	0.45017146
80253022	PD-22 LOUISE ST WTFD/RPLCE OH XFMR		Employee Expenses-EE0	107010	0.1106832
80257035	WTG FOR PD AGENCY TO RESPOND - NEED		Employee Expenses-EE0	108030	0.64485218
80257035	WTG FOR PD AGENCY TO RESPOND - NEED		Employee Expenses-EE0	584280	0.35514782
80257711	9A- CAR VS POLE - APPROVED 3/13		Employee Expenses-EE0	593050	1
80209621	CLINTON - PURA COMPLAINT- OAK RIDGE		Employee Expenses-EE0	108030	0.29303594
80209621	CLINTON - PURA COMPLAINT- OAK RIDGE		Employee Expenses-EE0	593020	0.19019393
80209621	CLINTON - PURA COMPLAINT- OAK RIDGE		Employee Expenses-EE0	596000	0.04769594
80209621	CLINTON - PURA COMPLAINT- OAK RIDGE		Employee Expenses-EE0	595000	0.01755237
80209621	CLINTON - PURA COMPLAINT- OAK RIDGE		Employee Expenses-EE0	107010	0.24801302
80209621	CLINTON - PURA COMPLAINT- OAK RIDGE		Employee Expenses-EE0	593050	0.08022388
80209621	CLINTON - PURA COMPLAINT- OAK RIDGE		Employee Expenses-EE0	583280	0.12328492
80253582	NONBILLABLE (TH) 2/3/25 9A E MAIN (		Employee Expenses-EE0	593040	1
80253585	COMP HAR 03/04/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	1
80253588	*D&D*Conv. 1703309 - PRIORITY Make		Employee Expenses-EE0	593010	0.14150398
80253588	*D&D*Conv. 1703309 - PRIORITY Make		Employee Expenses-EE0	593020	0.71505502
80253588	*D&D*Conv. 1703309 - PRIORITY Make		Employee Expenses-EE0	593040	0.01809239
80253588	*D&D*Conv. 1703309 - PRIORITY Make		Employee Expenses-EE0	593050	0.12534861
80253590	COMP HAR 03/06/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	1
80239680	MANCHESTER, STAR FARMS, 58, Pad#356		Employee Expenses-EE0	584280	0.52414625
80239680	MANCHESTER, STAR FARMS, 58, Pad#356		Employee Expenses-EE0	108030	0.47585375
80228388	ZK - EAST GRANBY (DOT Unmetered Svc		Employee Expenses-EE0	107010	0.65840689
80228388	ZK - EAST GRANBY (DOT Unmetered Svc		Employee Expenses-EE0	108030	0.34159311
80228389	COMP TOL 1/15/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	583280	0.0711295
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	108030	0.27513454
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	107010	0.38934274
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	593020	0.11595878
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	593050	0.04682047
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	593040	0.02689757
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	596000	0.07471639
80254343	9A - 2/5 - RSO - burk - SILVER(		Employee Expenses-EE0	593040	0.1261953
80254343	9A - 2/5 - RSO - burk - SILVER(		Employee Expenses-EE0	593020	0.31690155
80254343	9A - 2/5 - RSO - burk - SILVER(		Employee Expenses-EE0	593050	0.05492853
80254343	9A - 2/5 - RSO - burk - SILVER(		Employee Expenses-EE0	107010	0.35898001
80254343	9A - 2/5 - RSO - burk - SILVER(		Employee Expenses-EE0	108030	0.14299461
80254269	**ALL WORK COMP** KM POLE469 125 RA		Employee Expenses-EE0	593020	0.0599027
80254269	**ALL WORK COMP** KM POLE469 125 RA		Employee Expenses-EE0	108030	0.35706944
80254269	**ALL WORK COMP** KM POLE469 125 RA		Employee Expenses-EE0	107010	0.58302785
80205517	COMP CCC 12/26/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80205520	(em) ZK - GRANBY (DB Svc Replacemen		Employee Expenses-EE0	108030	0.33415323
80205520	(em) ZK - GRANBY (DB Svc Replacemen		Employee Expenses-EE0	107010	0.66584677

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B2M43274	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43275	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43276	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43277	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43278	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43279	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2L18669	THOMASTON 2B Battery Replacement Su		Employee Expenses-EE0	570115	1
80241105	zWETH--12/28/24--1298 Silas Deane H		Employee Expenses-EE0	593010	0.01589286
80241105	zWETH--12/28/24--1298 Silas Deane H		Employee Expenses-EE0	583280	0.0945776
80241105	zWETH--12/28/24--1298 Silas Deane H		Employee Expenses-EE0	108030	0.44793084
80241105	zWETH--12/28/24--1298 Silas Deane H		Employee Expenses-EE0	593020	0.07470969
80241105	zWETH--12/28/24--1298 Silas Deane H		Employee Expenses-EE0	107010	0.29629044
80241105	zWETH--12/28/24--1298 Silas Deane H		Employee Expenses-EE0	596000	0.07059857
80241106	NEEDS RECONDUCT - COMP CCC 03/06/25		Employee Expenses-EE0	596000	1
80241108	COMP TOL 1/22/25* MYSTIC-11 PACKER		Employee Expenses-EE0	596000	1
80244023	CAR VS POLE NON-BILLABLE		Employee Expenses-EE0	594260	1
80261114	253 BAYBERRY LN, WESTPORT CT		Employee Expenses-EE0	107010	0.17192444
80261114	253 BAYBERRY LN, WESTPORT CT		Employee Expenses-EE0	593020	0.82807556
80226793	OAC- 34 PLINY ST HTFD- P995 RMV #2		Employee Expenses-EE0	107010	0.66059299
80226793	OAC- 34 PLINY ST HTFD- P995 RMV #2		Employee Expenses-EE0	108030	0.33940701
80258923	9A - LD - 48 MIDWOOD AVE, WOLCOTT -		Employee Expenses-EE0	108030	0.18712696
80258923	9A - LD - 48 MIDWOOD AVE, WOLCOTT -		Employee Expenses-EE0	107010	0.44340231
80258923	9A - LD - 48 MIDWOOD AVE, WOLCOTT -		Employee Expenses-EE0	593050	0.11394406
80258923	9A - LD - 48 MIDWOOD AVE, WOLCOTT -		Employee Expenses-EE0	593020	0.06401165
80258923	9A - LD - 48 MIDWOOD AVE, WOLCOTT -		Employee Expenses-EE0	583280	0.19151503
82930218	WINDSOR, OLD IRON ORE, 200, Truman		Employee Expenses-EE0	186010	1
80256524	* COMP* 9A CAR VS POLE/TURNOVER1 TO		Employee Expenses-EE0	108030	0.33240586
80256524	* COMP* 9A CAR VS POLE/TURNOVER1 TO		Employee Expenses-EE0	593050	0.0145771
80256524	* COMP* 9A CAR VS POLE/TURNOVER1 TO		Employee Expenses-EE0	593020	0.03497973
80256524	* COMP* 9A CAR VS POLE/TURNOVER1 TO		Employee Expenses-EE0	583280	0.0442846
80256524	* COMP* 9A CAR VS POLE/TURNOVER1 TO		Employee Expenses-EE0	107010	0.5524829
80256524	* COMP* 9A CAR VS POLE/TURNOVER1 TO		Employee Expenses-EE0	593040	0.0212698
80238932	COVENTRY, CHENEY LN, 78, replace po		Employee Expenses-EE0	593020	0.06117534
80238932	COVENTRY, CHENEY LN, 78, replace po		Employee Expenses-EE0	107010	0.62202109
80238932	COVENTRY, CHENEY LN, 78, replace po		Employee Expenses-EE0	108030	0.31680357
80251340	MADISON - INST UG SVC 200A - KELSEY		Employee Expenses-EE0	107010	1
80251342	MG-P#437-BROOKLYN, PROVIDENCE-C/O C		Employee Expenses-EE0	593010	0.17230542
80251342	MG-P#437-BROOKLYN, PROVIDENCE-C/O C		Employee Expenses-EE0	593040	0.06902077
80251342	MG-P#437-BROOKLYN, PROVIDENCE-C/O C		Employee Expenses-EE0	107010	0.68108708
80251342	MG-P#437-BROOKLYN, PROVIDENCE-C/O C		Employee Expenses-EE0	593050	0.07758674
80260742	2/14/25 TURNOVER E # 5588056- ROOSE		Employee Expenses-EE0	108030	0.3059365
80260742	2/14/25 TURNOVER E # 5588056- ROOSE		Employee Expenses-EE0	593020	0.12394103
80260742	2/14/25 TURNOVER E # 5588056- ROOSE		Employee Expenses-EE0	593050	0.0287284
80260742	2/14/25 TURNOVER E # 5588056- ROOSE		Employee Expenses-EE0	596000	0.0977919
80260742	2/14/25 TURNOVER E # 5588056- ROOSE		Employee Expenses-EE0	107010	0.44360216
81599612	PD-5 MARLIN DR WATERFORD/REPLACE OH		Employee Expenses-EE0	108030	0.20700874
81599612	PD-5 MARLIN DR WATERFORD/REPLACE OH		Employee Expenses-EE0	107010	0.79299126
80200891	MM - 19 SUGAR HOLLOW RD, WILTON, CT		Employee Expenses-EE0	107010	0.59396673
80200891	MM - 19 SUGAR HOLLOW RD, WILTON, CT		Employee Expenses-EE0	583280	0.07006303
80200891	MM - 19 SUGAR HOLLOW RD, WILTON, CT		Employee Expenses-EE0	593020	0.05534489
80200891	MM - 19 SUGAR HOLLOW RD, WILTON, CT		Employee Expenses-EE0	108030	0.28062534
80256451	DGP#46 MECHANICS ST PUTNAM FRNTR PO		Employee Expenses-EE0	593020	0.15731547
80256451	DGP#46 MECHANICS ST PUTNAM FRNTR PO		Employee Expenses-EE0	107010	0.39325278
80256451	DGP#46 MECHANICS ST PUTNAM FRNTR PO		Employee Expenses-EE0	108030	0.44943175
80256453	RM, 91 WITCH L - NORWALK, !! OH LIN		Employee Expenses-EE0	594030	0.0278321
80256453	RM, 91 WITCH L - NORWALK, !! OH LIN		Employee Expenses-EE0	107010	0.64456092
80256453	RM, 91 WITCH L - NORWALK, !! OH LIN		Employee Expenses-EE0	108030	0.13111101
80256453	RM, 91 WITCH L - NORWALK, !! OH LIN		Employee Expenses-EE0	583280	0.09463823
80256453	RM, 91 WITCH L - NORWALK, !! OH LIN		Employee Expenses-EE0	593010	0.08628178
80256453	RM, 91 WITCH L - NORWALK, !! OH LIN		Employee Expenses-EE0	593050	0.01557597
80256486	9A CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	108030	0.35423657
80256486	9A CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	107010	0.51014796
80256486	9A CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	593020	0.13561548
B1B27479	Kimberly Clark 24N 12-38 Cell Annua		Employee Expenses-EE0	592140	1
B1B27480	Christian 31C 12-38 Cell Annual Mai		Employee Expenses-EE0	592140	1
B1B27481	Plumtree 30G Annual Maintenance - L		Employee Expenses-EE0	592140	1
80244469	LD- 9A-81 CHURCH AVE, BRISTOL - P93		Employee Expenses-EE0	593040	0.02349653
80244469	LD- 9A-81 CHURCH AVE, BRISTOL - P93		Employee Expenses-EE0	107010	0.39095392
80244469	LD- 9A-81 CHURCH AVE, BRISTOL - P93		Employee Expenses-EE0	593020	0.14097139
80244469	LD- 9A-81 CHURCH AVE, BRISTOL - P93		Employee Expenses-EE0	593010	0.11412043
80244469	LD- 9A-81 CHURCH AVE, BRISTOL - P93		Employee Expenses-EE0	108030	0.26472804
80244469	LD- 9A-81 CHURCH AVE, BRISTOL - P93		Employee Expenses-EE0	593050	0.0657297
80251929	DG P#513 FREEDLEY RD POMFRET HBV RS		Employee Expenses-EE0	108030	0.2991474
80251929	DG P#513 FREEDLEY RD POMFRET HBV RS		Employee Expenses-EE0	107010	0.62918101
80251929	DG P#513 FREEDLEY RD POMFRET HBV RS		Employee Expenses-EE0	593020	0.07167159
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	596000	0.02471142
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593050	0.11541268
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593010	0.07411712
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	583280	0.06039257
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593040	0.04241197
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593020	0.41505128
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	594030	0.26790297
80243354	9A DIG UP - APPROVED 12/11/25		Employee Expenses-EE0	593040	1
80243367	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.19965874
80243367	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.50406945
80243367	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18484147
80243367	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.03103856
80243367	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.05596942
80243367	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.02442235
80252961	160 MAIN ST BROAD BROOK CT		Employee Expenses-EE0	108030	0.2825125
80252961	160 MAIN ST BROAD BROOK CT		Employee Expenses-EE0	596000	0.07879962
80252961	160 MAIN ST BROAD BROOK CT		Employee Expenses-EE0	593040	0.00436174
80252961	160 MAIN ST BROAD BROOK CT		Employee Expenses-EE0	593020	0.15380525
80252961	160 MAIN ST BROAD BROOK CT		Employee Expenses-EE0	107010	0.37650611
80252961	160 MAIN ST BROAD BROOK CT		Employee Expenses-EE0	583280	0.10401478
80240236	TL - TOWN WOODS RD, #16 OLD LYME //		Employee Expenses-EE0	108030	1
80211895	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6486592
80211895	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08140795
80211895	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.07776543
80211895	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19216742
80259970	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.31145856
80259970	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.06533838
80259970	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.04545895
80259970	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.49145813
80259970	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.0252085
80259970	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.01942333
80259970	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.01983453
80259970	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.02181963
80220037	APPT 3/04 - SL - 25 Amadeo Dr, Beth		Employee Expenses-EE0	107010	0.83144874
80220037	APPT 3/04 - SL - 25 Amadeo Dr, Beth		Employee Expenses-EE0	108030	0.16855126
80220038	4 MATTHEW LN., EAST WINDSOR - REPLA		Employee Expenses-EE0	584280	0.35514782
80220038	4 MATTHEW LN., EAST WINDSOR - REPLA		Employee Expenses-EE0	108030	0.64485218
80250610	9A CAR VS POLE		Employee Expenses-EE0	593040	1
B2W26518	Shaws Hill 24H Yard Fence Condition		Employee Expenses-EE0	592140	1
B2W26523	South Naugatuck 21L Major Maintenan		Employee Expenses-EE0	592140	1
80257051	MUNI SOUTHWORTH DR 99, ASHFORD - DI		Employee Expenses-EE0	593040	1
80253295	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	107010	0.48663114
80253295	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593020	0.13939653
80253295	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	596000	0.06622345
80253295	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	108030	0.15467609
80253295	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593050	0.15307279
80255121	MCB - 9A TURNOVER MEADOW (333) ST		Employee Expenses-EE0	108030	0.22542451
80255121	MCB - 9A TURNOVER MEADOW (333) ST		Employee Expenses-EE0	107010	0.39820938
80255121	MCB - 9A TURNOVER MEADOW (333) ST		Employee Expenses-EE0	593020	0.35341465
80255121	MCB - 9A TURNOVER MEADOW (333) ST		Employee Expenses-EE0	593040	0.02295147
B4E11291	Card 11F Changeout - Eyewash Eyewas		Employee Expenses-EE0	592140	1
B4E11299	Willimantic 14S Changeout - Eyewash		Employee Expenses-EE0	592140	1
B4E11304	Columbia 20Y Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11305	Card 11F Corrective Maintenance - H		Employee Expenses-EE0	592140	1
82744635	MATERIAL RM, 30 EAGLE RD - NORWALK,		Employee Expenses-EE0	593050	0.07904954
82744635	MATERIAL RM, 30 EAGLE RD - NORWALK,		Employee Expenses-EE0	583280	0.11068266
82744635	MATERIAL RM, 30 EAGLE RD - NORWALK,		Employee Expenses-EE0	108030	0.3285908
82744635	MATERIAL RM, 30 EAGLE RD - NORWALK,		Employee Expenses-EE0	593040	0.13578704
82744635	MATERIAL RM, 30 EAGLE RD - NORWALK,		Employee Expenses-EE0	107010	0.34588996
80256910	MANSFIELD, S. EAGLEVILLE RD, 113, b		Employee Expenses-EE0	107010	1
80247763	9A-1/23-RSO-[CHANND]-W MAIN(4		Employee Expenses-EE0	107010	0.68420581
80247763	9A-1/23-RSO-[CHANND]-W MAIN(4		Employee Expenses-EE0	108030	0.31579419
80244463	9A, RSO, JK>POLE 2101--CAR V ESE P		Employee Expenses-EE0	593020	0.05867916
80244463	9A, RSO, JK>POLE 2101--CAR V ESE P		Employee Expenses-EE0	107010	0.32703257
80244463	9A, RSO, JK>POLE 2101--CAR V ESE P		Employee Expenses-EE0	108030	0.19697456
80244463	9A, RSO, JK>POLE 2101--CAR V ESE P		Employee Expenses-EE0	594030	0.4173137
80244585	1/21/25, RSO/AWC, JK>POLE 4910--REP		Employee Expenses-EE0	107010	0.35435429
80244585	1/21/25, RSO/AWC, JK>POLE 4910--REP		Employee Expenses-EE0	108030	0.34062105
80244585	1/21/25, RSO/AWC, JK>POLE 4910--REP		Employee Expenses-EE0	593010	0.02850564
80244585	1/21/25, RSO/AWC, JK>POLE 4910--REP		Employee Expenses-EE0	593020	0.10691145
80244585	1/21/25, RSO/AWC, JK>POLE 4910--REP		Employee Expenses-EE0	583280	0.16960756
80254626	(em) ZK - EAST HARTLAND (DB Fault)		Employee Expenses-EE0	107010	0.71077442
80254626	(em) ZK - EAST HARTLAND (DB Fault)		Employee Expenses-EE0	108030	0.27263096
80254626	(em) ZK - EAST HARTLAND (DB Fault)		Employee Expenses-EE0	593010	0.01659463
80212910	WRTN - DM - 143 CHESTNUT HILL RD GL		Employee Expenses-EE0	593040	1
82456816	APPT 8/26 JRP - 562 Spring St SOG		Employee Expenses-EE0	108030	0.21782452
82456816	APPT 8/26 JRP - 562 Spring St SOG		Employee Expenses-EE0	107010	0.78217548
80257730	15D 9/29 Jpt-532 Stevens St Bristol		Employee Expenses-EE0	107010	0.99134727
80257730	15D 9/29 Jpt-532 Stevens St Bristol		Employee Expenses-EE0	593010	0.00865273
80214686	WRTN - DM - 12/6 - RSO - [DURKERC]		Employee Expenses-EE0	108030	1
80242540	AE/2_001_Serious Hot Spot in Greenw		Employee Expenses-EE0	593040	1
80242545	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55895349
80242545	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10098657
80242545	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.25016406
80242545	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.08989587
80252593	MCB - 1/30/25 95 SCOVILL ST WATERB		Employee Expenses-EE0	107010	0.71756994
80252593	MCB - 1/30/25 95 SCOVILL ST WATERB		Employee Expenses-EE0	108030	0.28243006
80226585	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	593020	0.83519246
80226585	*D&D* TW - Conv. 1646919 - Make Rea		Employee Expenses-EE0	593040	0.16480754
81888360	DONE PRINT JFC - 3/12/24 159::STRAI		Employee Expenses-EE0	107010	0.6012941
81888360	DONE PRINT JFC - 3/12/24 159::STRAI		Employee Expenses-EE0	108030	0.23706671
81888360	DONE PRINT JFC - 3/12/24 159::STRAI		Employee Expenses-EE0	593020	0.16163919
82436701	BG-47-122 Geometry Improvements Cry		Employee Expenses-EE0	593020	0.20204843
82436701	BG-47-122 Geometry Improvements Cry		Employee Expenses-EE0	583280	0.0812997
82436701	BG-47-122 Geometry Improvements Cry		Employee Expenses-EE0	108030	0.21408008
82436701	BG-47-122 Geometry Improvements Cry		Employee Expenses-EE0	107010	0.43986912
82436701	BG-47-122 Geometry Improvements Cry		Employee Expenses-EE0	593010	0.0549521
82436701	BG-47-122 Geometry Improvements Cry		Employee Expenses-EE0	596000	0.00775056
80563416	H&M Garnet Ln 12, Ellington. Instal		Employee Expenses-EE0	594030	1
80195327	DJM. 3 HICKORY HILL RD WESTPORT. OH		Employee Expenses-EE0	107010	1
80227469	STONINGTON, BARNES, 165, Do with WO		Employee Expenses-EE0	107010	0.75310094
80227469	STONINGTON, BARNES, 165, Do with WO		Employee Expenses-EE0	593040	0.12516428
80227469	STONINGTON, BARNES, 165, Do with WO		Employee Expenses-EE0	108030	0.12173478
80227470	GDK No Follow up 9A 1/6 - [LFEEBMD]		Employee Expenses-EE0	593040	1
80227471	JTR, 18 Brian Dr, Bolton, Replace P		Employee Expenses-EE0	108030	0.33920635
80227471	JTR, 18 Brian Dr, Bolton, Replace P		Employee Expenses-EE0	107010	0.51150147
80227471	JTR, 18 Brian Dr, Bolton, Replace P		Employee Expenses-EE0	583280	0.08787357
80227471	JTR, 18 Brian Dr, Bolton, Replace P		Employee Expenses-EE0	593020	0.03249338
80227471	JTR, 18 Brian Dr, Bolton, Replace P		Employee Expenses-EE0	593050	0.02892523
80242292	P8605 red badge Colman St, New Lond		Employee Expenses-EE0	107010	0.2121486
80242292	P8605 red badge Colman St, New Lond		Employee Expenses-EE0	593020	0.0592489
80242292	P8605 red badge Colman St, New Lond		Employee Expenses-EE0	594030	0.5472401
80242292	P8605 red badge Colman St, New Lond		Employee Expenses-EE0	593040	0.01851565
80242292	P8605 red badge Colman St, New Lond		Employee Expenses-EE0	583280	0.03771757
80242292	P8605 red badge Colman St, New Lond		Employee Expenses-EE0	108030	0.12512917
80523610	NEW work needed BF 07/13/23 (RSO Pu		Employee Expenses-EE0	108030	0.24780915
80523610	NEW work needed BF 07/13/23 (RSO Pu		Employee Expenses-EE0	107010	0.75219085
80248872	JDB POWDERHORN(59) DR -- 177		Employee Expenses-EE0	583280	0.18929798
80248872	JDB POWDERHORN(59) DR -- 177		Employee Expenses-EE0	107010	0.4212585
80248872	JDB POWDERHORN(59) DR -- 177		Employee Expenses-EE0	593010	0.0477111
80248872	JDB POWDERHORN(59) DR -- 177		Employee Expenses-EE0	108030	0.34173243
82586239	SD; Huckleberry Hill Rd Brookfield		Employee Expenses-EE0	107010	0.74256865
82586239	SD; Huckleberry Hill Rd Brookfield		Employee Expenses-EE0	108030	0.25743135
82761181	NEW-JC-7-23-24--PRESTON, ROUTE 165,		Employee Expenses-EE0	584280	0.1980168
82761181	NEW-JC-7-23-24--PRESTON, ROUTE 165,		Employee Expenses-EE0	108030	0.44035763
82761181	NEW-JC-7-23-24--PRESTON, ROUTE 165,		Employee Expenses-EE0	107010	0.36162558
80211755	AE/SC: 49 SHORE RD GRN, 400A OH TO		Employee Expenses-EE0	107010	0.65199341
80211755	AE/SC: 49 SHORE RD GRN, 400A OH TO		Employee Expenses-EE0	583280	0.27426689
80211755	AE/SC: 49 SHORE RD GRN, 400A OH TO		Employee Expenses-EE0	593040	0.0737397
80850234	#GDK WINDSOR, 24 WINDSOR AVE, CONNE		Employee Expenses-EE0	107010	1
82138832	*SYS PROJ* BD - Conv. 1634873 - Mak		Employee Expenses-EE0	593020	1
82138836	15d 4/14 JRP - John Weichsel Xing S		Employee Expenses-EE0	584280	0.24327518
82138836	15d 4/14 JRP - John Weichsel Xing S		Employee Expenses-EE0	107010	0.74025278
82138836	15d 4/14 JRP - John Weichsel Xing S		Employee Expenses-EE0	108030	0.01647204
80240635	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.09972632
80240635	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.02237252
80240635	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.2763975
80240635	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.03828997

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80240635	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.07393123
80240635	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.48928246
80262883	RIGGS: WQ; WASHINGTON, TITUS, 14,		Employee Expenses-EE0	107010	1
80220889	NEW-JD-7-24-24--NORTH STONINGTON, A		Employee Expenses-EE0	107010	0.79638175
80220889	NEW-JD-7-24-24--NORTH STONINGTON, A		Employee Expenses-EE0	108030	0.20361825
80206794	*D&D* KG Conv#1669267-PriorityMakeR		Employee Expenses-EE0	593040	0.4737397
80206794	*D&D* KG Conv#1669267-PriorityMakeR		Employee Expenses-EE0	594030	0.5262603
82857293	line work comp-APPT 11/5 JRP - 66 S		Employee Expenses-EE0	594030	1
83025684	JDB 163 REDDING RD POLE 607 REPLACE		Employee Expenses-EE0	107010	0.42320698
83025684	JDB 163 REDDING RD POLE 607 REPLACE		Employee Expenses-EE0	593020	0.31120603
83025684	JDB 163 REDDING RD POLE 607 REPLACE		Employee Expenses-EE0	108030	0.265587
82328687	5/24 (PLOURJG) CEDAR(15) ST		Employee Expenses-EE0	594030	0.03732133
82328687	5/24 (PLOURJG) CEDAR(15) ST		Employee Expenses-EE0	593040	0.96267867
80419611	MPB; 233 WHITE ST XST LOCUST AVE -		Employee Expenses-EE0	108030	1
80260550	2/13/25 CAR VS POLE- APPROVED 4/23/		Employee Expenses-EE0	583280	0.15007392
80260550	2/13/25 CAR VS POLE- APPROVED 4/23/		Employee Expenses-EE0	108030	0.3228284
80260550	2/13/25 CAR VS POLE- APPROVED 4/23/		Employee Expenses-EE0	593020	0.11854109
80260550	2/13/25 CAR VS POLE- APPROVED 4/23/		Employee Expenses-EE0	107010	0.40855659
82982077	MM 85 Moosup Pond Rd Plainfield P#3		Employee Expenses-EE0	593040	1
80258947	9A - CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	107010	0.70088138
80258947	9A - CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	108030	0.29911862
80247091	DONE PRINT EVW - 380 S Main St, Tor		Employee Expenses-EE0	108030	0.22167521
80247091	DONE PRINT EVW - 380 S Main St, Tor		Employee Expenses-EE0	107010	0.77832479
80253135	!!WORK COMPLETED!! 50 AIKEN ST - P		Employee Expenses-EE0	593040	1
80201591	3PA MR#1634914 (6 Locations) Non-Pr		Employee Expenses-EE0	108030	0.22696704
80201591	3PA MR#1634914 (6 Locations) Non-Pr		Employee Expenses-EE0	596000	0.00211701
80201591	3PA MR#1634914 (6 Locations) Non-Pr		Employee Expenses-EE0	583280	0.03022644
80201591	3PA MR#1634914 (6 Locations) Non-Pr		Employee Expenses-EE0	107010	0.23425857
80201591	3PA MR#1634914 (6 Locations) Non-Pr		Employee Expenses-EE0	593020	0.40233779
80201591	3PA MR#1634914 (6 Locations) Non-Pr		Employee Expenses-EE0	593050	0.04974073
80201591	3PA MR#1634914 (6 Locations) Non-Pr		Employee Expenses-EE0	593040	0.0543524
80261033	9A - CAR VS POLE - APPROVED 4/30/25		Employee Expenses-EE0	107010	0.58035203
80261033	9A - CAR VS POLE - APPROVED 4/30/25		Employee Expenses-EE0	593020	0.07341156
80261033	9A - CAR VS POLE - APPROVED 4/30/25		Employee Expenses-EE0	108030	0.34623641
80472366	5/8/23 9A CAR VS POLE- WEST(121) S		Employee Expenses-EE0	593040	1
80252022	01/30/25 - 9A - Boston Post Rd Wate		Employee Expenses-EE0	108030	0.44104776
80252022	01/30/25 - 9A - Boston Post Rd Wate		Employee Expenses-EE0	107010	0.32396316
80252022	01/30/25 - 9A - Boston Post Rd Wate		Employee Expenses-EE0	593020	0.07001012
80252022	01/30/25 - 9A - Boston Post Rd Wate		Employee Expenses-EE0	594030	0.07634563
80252022	01/30/25 - 9A - Boston Post Rd Wate		Employee Expenses-EE0	583280	0.08863334
80261056	02/15/25 - 9A - COLONEL LEDYARD (39		Employee Expenses-EE0	583280	0.1327507
80261056	02/15/25 - 9A - COLONEL LEDYARD (39		Employee Expenses-EE0	107010	0.26656992
80261056	02/15/25 - 9A - COLONEL LEDYARD (39		Employee Expenses-EE0	108030	0.34894106
80261056	02/15/25 - 9A - COLONEL LEDYARD (39		Employee Expenses-EE0	593020	0.07696479
80261056	02/15/25 - 9A - COLONEL LEDYARD (39		Employee Expenses-EE0	593050	0.17477354
80253416	02/03/25 - 9A - W CENTER (145) ST -		Employee Expenses-EE0	107010	0.43769113
80253416	02/03/25 - 9A - W CENTER (145) ST -		Employee Expenses-EE0	593050	0.10833861
80253416	02/03/25 - 9A - W CENTER (145) ST -		Employee Expenses-EE0	593020	0.16227723
80253416	02/03/25 - 9A - W CENTER (145) ST -		Employee Expenses-EE0	108030	0.29169303
82666028	AE/TC 446 TACONIC RD, GRN: P#9434 R		Employee Expenses-EE0	108030	0.58750831
82666028	AE/TC 446 TACONIC RD, GRN: P#9434 R		Employee Expenses-EE0	107010	0.41249169
82311127	CUST APPT 7/11/24 28 Brentwood Rd		Employee Expenses-EE0	108030	0.31345975
82311127	CUST APPT 7/11/24 28 Brentwood Rd		Employee Expenses-EE0	107010	0.68654025
80672940	COMP PER ROB VJT -WILSON SCHOOL WAT		Employee Expenses-EE0	107010	1
80021654	BM; INT-98604-DG UPGRADE FOR 33 SAC		Employee Expenses-EE0	108030	0.58529441
80021654	BM; INT-98604-DG UPGRADE FOR 33 SAC		Employee Expenses-EE0	593040	0.0647119
80021654	BM; INT-98604-DG UPGRADE FOR 33 SAC		Employee Expenses-EE0	583280	0.34999369
80244270	CC; NEW MILFORD, LAKE POINT, 7 Lake		Employee Expenses-EE0	593040	0.27156685
80244270	CC; NEW MILFORD, LAKE POINT, 7 Lake		Employee Expenses-EE0	107010	0.72843315
82930202	RM , 15 NEWTOWN TNPK - WESTON !! TE		Employee Expenses-EE0	583280	0.23526087
82930202	RM , 15 NEWTOWN TNPK - WESTON !! TE		Employee Expenses-EE0	107010	0.76473913
80963262	*KILLINGWORTH - NO FOLLOW UP - REPL		Employee Expenses-EE0	108030	0.3936116
80963262	*KILLINGWORTH - NO FOLLOW UP - REPL		Employee Expenses-EE0	583280	0.3164805
80248623	TL - CHESTERFIELD RD, EAST LYME //		Employee Expenses-EE0	107010	0.2899079
80248623	TL - CHESTERFIELD RD, EAST LYME //		Employee Expenses-EE0	593020	0.07638687
80248623	TL - CHESTERFIELD RD, EAST LYME //		Employee Expenses-EE0	593050	0.03199535
80248623	TL - CHESTERFIELD RD, EAST LYME //		Employee Expenses-EE0	108030	0.21822829
80224237	PRINT MDB - TD941 Load Balancing 12		Employee Expenses-EE0	107010	0.67338949
80224237	PRINT MDB - TD941 Load Balancing 12		Employee Expenses-EE0	107010	0.72786931
80224237	PRINT MDB - TD941 Load Balancing 12		Employee Expenses-EE0	593040	0.23770127
80224237	PRINT MDB - TD941 Load Balancing 12		Employee Expenses-EE0	593010	0.03442942
80207640	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	107010	0.7
80207640	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	108030	0.2
80207640	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	593040	0.05
80207640	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	594030	0.05
80207641	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.22900531
80207641	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06556308
80207641	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18116763
80207641	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31911417
80207641	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0538918
80207641	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.05537366
80207641	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.09588434
80252947	2/1/25 *TURNOVER* CHEROKEE (7) DR -		Employee Expenses-EE0	584280	0.13945041
80252947	2/1/25 *TURNOVER* CHEROKEE (7) DR -		Employee Expenses-EE0	107010	0.79449596
80252947	2/1/25 *TURNOVER* CHEROKEE (7) DR -		Employee Expenses-EE0	108030	0.06605363
82325271	AC-200 COLT HIGHWAY, FARMINGTON-P#2		Employee Expenses-EE0	593040	1
80244564	WRTN - DM - 1/19 BUTTONBALL (436) L		Employee Expenses-EE0	593020	0.18517038
80244564	WRTN - DM - 1/19 BUTTONBALL (436) L		Employee Expenses-EE0	593050	0.02674176
80244564	WRTN - DM - 1/19 BUTTONBALL (436) L		Employee Expenses-EE0	107010	0.58068791
80244564	WRTN - DM - 1/19 BUTTONBALL (436) L		Employee Expenses-EE0	108030	0.20739996
82270085	TL - DEVITT RD, #1 OLD LYME // RMV		Employee Expenses-EE0	108030	1
82270121	mcb - 5/20/24 LOUNSBURY(107) AVE		Employee Expenses-EE0	107010	0.65835105
82270121	mcb - 5/20/24 LOUNSBURY(107) AVE		Employee Expenses-EE0	108030	0.34164895
81635298	MM 169 Black Hill Rd Plainfield Pol		Employee Expenses-EE0	108030	0.55310526
81635298	MM 169 Black Hill Rd Plainfield Pol		Employee Expenses-EE0	593040	0.03278102
81635298	MM 169 Black Hill Rd Plainfield Pol		Employee Expenses-EE0	583280	0.41411372
82905241	JDB 155 TOPSTONE RD REDDING 139 REP		Employee Expenses-EE0	584280	0.52414625
82905241	JDB 155 TOPSTONE RD REDDING 139 REP		Employee Expenses-EE0	108030	0.47585375
82142705	print 5/1 CRP-14 Lake Shore Dr HW,		Employee Expenses-EE0	107010	1
80191952	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.1129684
80191952	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04355201
80191952	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.28795156
80191952	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05406676
80191952	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.3499155
80191952	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09599233
80191952	KG Conv#1654025-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.05555344
80191953	LEDYARD, RIVER, 5-7, STAN LUCAS		Employee Expenses-EE0	107010	1
80191954	APPT 11/20 - JFM-SVC UPGRADE/RELOCA		Employee Expenses-EE0	108030	0.28808957
80191954	APPT 11/20 - JFM-SVC UPGRADE/RELOCA		Employee Expenses-EE0	107010	0.71191043
82778757	Mapping keeping open		Employee Expenses-EE0	593040	1
82696061	317 REED AVE., WINDSOR LOCKS, repla		Employee Expenses-EE0	107010	0.65832738
82696061	317 REED AVE., WINDSOR LOCKS, repla		Employee Expenses-EE0	108030	0.34167262
80904573	JD; HUBBARD AVE (POLE 1592) STAMFOR		Employee Expenses-EE0	593040	1
80244461	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593020	0.07958012
80244461	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	107010	0.39541858
80244461	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	108030	0.52500129
82736850	MADISON - KAISER LN (8) - INST 200A		Employee Expenses-EE0	107010	1
82195306	*D&D*Conv. 1620778 - Make Ready Non		Employee Expenses-EE0	593040	0.008438
82195306	*D&D*Conv. 1620778 - Make Ready Non		Employee Expenses-EE0	593020	0.991562
82562485	DIGUP -HARTLAND BLV, HARTLAND - APP		Employee Expenses-EE0	594030	1
80429426	COMP CHE 03/06/23 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.21275413
80429426	COMP CHE 03/06/23 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.78724587
81933176	PM-35 RACETRACK HOLLOW MIDDLEFIELD-		Employee Expenses-EE0	594030	1
81130973	SDD 2/7 Jpt-85 (Lot-112) Field Rock		Employee Expenses-EE0	107010	1
82360468	UNBILLABLE/NODAMAGE/UNDER 200-STAYI		Employee Expenses-EE0	593040	1
82826923	KENT (332) RD BLDG BARN-3519, CORNW		Employee Expenses-EE0	107010	0.69287607
82826923	KENT (332) RD BLDG BARN-3519, CORNW		Employee Expenses-EE0	108030	0.30712393
82826987	COMP TOL 9/5/24* BOLTON, 108 NOTCH		Employee Expenses-EE0	107010	1
82862025	UNCASVILLE, MOXLEY, 145, Richard Fr		Employee Expenses-EE0	593040	0.05036144
82862025	UNCASVILLE, MOXLEY, 145, Richard Fr		Employee Expenses-EE0	107010	0.94963856
81309939	MM 33 Oakville Rd Griswold Pole #70		Employee Expenses-EE0	107010	1
82832661	COMP TOL 8/28/24* REMOVE BY 8/29**M		Employee Expenses-EE0	596000	0.65602145
82832661	COMP TOL 8/28/24* REMOVE BY 8/29**M		Employee Expenses-EE0	108030	0.34397855
81927655	15 DD BY 4/16/24 MPB; 20 TAMARACK R		Employee Expenses-EE0	107010	1
80730578	APPT 12/14 JSG - GRANGE HALL RD, C		Employee Expenses-EE0	593040	1
80247740	*D&D*Conv. 1701951 - PRIORITY Make		Employee Expenses-EE0	593040	0.02563894
80247740	*D&D*Conv. 1701951 - PRIORITY Make		Employee Expenses-EE0	593050	0.13743285
80247740	*D&D*Conv. 1701951 - PRIORITY Make		Employee Expenses-EE0	593020	0.83692821
82617138	P.880 - FOLLOW UP - JAY DOWD - STRA		Employee Expenses-EE0	593040	1
82617139	DJM. 11 JOANN CIR WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
82353376	DG P#982 THOMPSON AVE PUTNAM CONNEC		Employee Expenses-EE0	107010	1
80218332	9A, 12/23/24, JK>POLE 1386--CAR V P		Employee Expenses-EE0	593040	1
80456299	TL - POND RD, REF. #40 OLD LYME //		Employee Expenses-EE0	594030	1
82089869	Lost Acres Rd 12, Granby. P-355 Con		Employee Expenses-EE0	107010	1
82089871	NEW MILFORD, JERUSALEM, 0, Vervanti		Employee Expenses-EE0	108030	1
82265591	WM; WASHINGTON, UPPER CHURCH HILL,		Employee Expenses-EE0	108030	1
80252670	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02230096
80252670	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50364087
80252670	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02894515
80252670	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10233679
80252670	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.34277623
80228728	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.0239544
80228728	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.21586935
80228728	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.30645895
80228728	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.4537173
80244443	9A car vs pole - APPROVED 3/6/2026		Employee Expenses-EE0	107010	0.52216066
80244443	9A car vs pole - APPROVED 3/6/2026		Employee Expenses-EE0	593020	0.08359133
80244443	9A car vs pole - APPROVED 3/6/2026		Employee Expenses-EE0	108030	0.394248
80202058	**all work complete HUNTERS(17) TR		Employee Expenses-EE0	593010	0.07975297
80202058	**all work complete HUNTERS(17) TR		Employee Expenses-EE0	108030	0.41294062
80202058	**all work complete HUNTERS(17) TR		Employee Expenses-EE0	107010	0.34913064
80202058	**all work complete HUNTERS(17) TR		Employee Expenses-EE0	583280	0.15817577
80202059	KTI 6/14/23 SD; 43 N NABBY RD DANBU		Employee Expenses-EE0	583280	0.03811766
80202059	KTI 6/14/23 SD; 43 N NABBY RD DANBU		Employee Expenses-EE0	107010	0.54413373
80202059	KTI 6/14/23 SD; 43 N NABBY RD DANBU		Employee Expenses-EE0	593040	0.01246611
80202059	KTI 6/14/23 SD; 43 N NABBY RD DANBU		Employee Expenses-EE0	593020	0.01580111
80202059	KTI 6/14/23 SD; 43 N NABBY RD DANBU		Employee Expenses-EE0	108030	0.38948138
80188493	9A - 11/2 - RSO - [RIVERA] - VINE(		Employee Expenses-EE0	108030	0.35264189
80188493	9A - 11/2 - RSO - [RIVERA] - VINE(		Employee Expenses-EE0	593040	0.16427173
80188493	9A - 11/2 - RSO - [RIVERA] - VINE(		Employee Expenses-EE0	593020	0.0367244
80188493	9A - 11/2 - RSO - [RIVERA] - VINE(		Employee Expenses-EE0	107010	0.20477855
80188493	9A - 11/2 - RSO - [RIVERA] - VINE(		Employee Expenses-EE0	596000	0.24158343
81301993	FCOMP MTR PENDING NJB 150 MEADOW ST		Employee Expenses-EE0	108030	0.3289985
81301993	FCOMP MTR PENDING NJB 150 MEADOW ST		Employee Expenses-EE0	107010	0.66725332
81301993	FCOMP MTR PENDING NJB 150 MEADOW ST		Employee Expenses-EE0	593010	0.00374817
80201854	CRP - 11/22 - FARMINGTON RIVER(24)		Employee Expenses-EE0	107010	0.45015958
80201854	CRP - 11/22 - FARMINGTON RIVER(24)		Employee Expenses-EE0	593020	0.27675345
80201854	CRP - 11/22 - FARMINGTON RIVER(24)		Employee Expenses-EE0	108030	0.27308697
80201855	PM-2061 BERLIN TPKE BERLIN-NEED TO		Employee Expenses-EE0	108030	0.18420943
80201855	PM-2061 BERLIN TPKE BERLIN-NEED TO		Employee Expenses-EE0	107010	0.81579057
82200235	04/29 (GEMBEL) S MAIN(31) ST		Employee Expenses-EE0	107010	0.73441019
82200235	04/29 (GEMBEL) S MAIN(31) ST		Employee Expenses-EE0	108030	0.26558981
80024266	DJM. 2 CHARCOAL HILL CMN WESTPORT.		Employee Expenses-EE0	108030	0.35565893
80024266	DJM. 2 CHARCOAL HILL CMN WESTPORT.		Employee Expenses-EE0	107010	0.25258774
80024266	DJM. 2 CHARCOAL HILL CMN WESTPORT.		Employee Expenses-EE0	584280	0.39175333
81605287	1/24/24 96 ROXBURY RD WASHINGTON		Employee Expenses-EE0	594030	1
81720169	SC: 9 FAIRGREEN LN GRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
81938432	#AG E HTFD, 42-44 THOMAS ST - P2053		Employee Expenses-EE0	593050	1
81777952	2.23.24, JK>POLE 2499--TREE V OH PR		Employee Expenses-EE0	107010	0.90682999
81777952	2.23.24, JK>POLE 2499--TREE V OH PR		Employee Expenses-EE0	108030	0.09317001
80192037	DONE PRINT CRP-5 Applegate LN CTN,		Employee Expenses-EE0	107010	1
80228174	1/8 JAGGER LN HEBRON		Employee Expenses-EE0	108030	0.04305868
80228174	1/8 JAGGER LN HEBRON		Employee Expenses-EE0	107010	0.12439686
80228174	1/8 JAGGER LN HEBRON		Employee Expenses-EE0	593020	0.83254446
80201848	9A - CAR VS POLE 501 - APPROVED 11/		Employee Expenses-EE0	593050	0.0430411
80201848	9A - CAR VS POLE 501 - APPROVED 11/		Employee Expenses-EE0	108030	0.33135288
80201848	9A - CAR VS POLE 501 - APPROVED 11/		Employee Expenses-EE0	107010	0.41240641
80201848	9A - CAR VS POLE 501 - APPROVED 11/		Employee Expenses-EE0	593020	0.07912647
80201848	9A - CAR VS POLE 501 - APPROVED 11/		Employee Expenses-EE0	596000	0.06868525
80201848	9A - CAR VS POLE 501 - APPROVED 11/		Employee Expenses-EE0	583280	0.06538789
82177585	*D&D*Conv. 1620730 - Make Ready Non		Employee Expenses-EE0	593020	0.74808257
82177585	*D&D*Conv. 1620730 - Make Ready Non		Employee Expenses-EE0	593040	0.15527715
82177585	*D&D*Conv. 1620730 - Make Ready Non		Employee Expenses-EE0	594030	0.09664028
80218336	TL - CRESCENT AVE, #16 NIANTIC // 1		Employee Expenses-EE0	107010	1
81095719	JD; 31 VIADUCT RD STAMFORD; INSTALL		Employee Expenses-EE0	107010	0.86096836
81095719	JD; 31 VIADUCT RD STAMFORD; INSTALL		Employee Expenses-EE0	593040	0.08178095
81095719	JD; 31 VIADUCT RD STAMFORD; INSTALL		Employee Expenses-EE0	108030	0.05725068
81680868	EVW - 23 Canaan Valley Rd, Canaan P		Employee Expenses-EE0	108030	0.26449895
81680868	EVW - 23 Canaan Valley Rd, Canaan P		Employee Expenses-EE0	107010	0.45160677
81680868	EVW - 23 Canaan Valley Rd, Canaan P		Employee Expenses-EE0	593020	0.28389428
83012569	COMP NTW 9/24/24 * BROOKFIELD, 537		Employee Expenses-EE0	107010	0.78720123
83012569	COMP NTW 9/24/24 * BROOKFIELD, 537		Employee Expenses-EE0	108030	0.21279877
82701038	7/29/24 9A 234 JUDD RD SOUTHBURY		Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82755693	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	596000	1
82328812	DL; 777 SUMMER ST; INSTALL NEW CABL		Employee Expenses-EE0	596000	0.18444266
82328812	DL; 777 SUMMER ST; INSTALL NEW CABL		Employee Expenses-EE0	107010	0.81555734
82328813	CUST APPT 07/25/24 ,BM; BEACON FALL		Employee Expenses-EE0	594030	1
82283656	**BRANFORD, LANPHIERS COVE, 44, p35		Employee Expenses-EE0	107010	1
82034599	apprentices 10/4/2024 RC INSTALL N		Employee Expenses-EE0	593040	0.01298048
82034599	apprentices 10/4/2024 RC INSTALL N		Employee Expenses-EE0	107010	0.98701952
82936653	8/30: 1 CIRCLE RD, DARIEN P2539		Employee Expenses-EE0	593040	0.21790457
82936653	8/30: 1 CIRCLE RD, DARIEN P2539		Employee Expenses-EE0	108030	0.17773405
82936653	8/30: 1 CIRCLE RD, DARIEN P2539		Employee Expenses-EE0	107010	0.60436137
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Employee Expenses-EE0	595000	0.0124846
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Employee Expenses-EE0	593010	0.04161468
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Employee Expenses-EE0	583280	0.13719193
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Employee Expenses-EE0	107010	0.798373
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Employee Expenses-EE0	108030	0.0103358
81027969	BARSTOW LN 40, TOLLAND - OH FOUNDAT		Employee Expenses-EE0	108030	1
80247725	*D&D*Conv. 1701945 - PRIORITY Make		Employee Expenses-EE0	594030	0.70623342
80247725	*D&D*Conv. 1701945 - PRIORITY Make		Employee Expenses-EE0	593040	0.07729148
80247725	*D&D*Conv. 1701945 - PRIORITY Make		Employee Expenses-EE0	593020	0.2164751
80247726	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	107010	0.51006384
80247726	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	108030	0.05992782
80247726	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	593020	0.21832684
80247726	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	583280	0.03123155
80247726	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	593050	0.01333859
80247726	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	594030	0.13085061
80247726	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	593040	0.03626075
80326715	RL: 224 BYRAM SHORE RD, GRN: Straig		Employee Expenses-EE0	593040	1
80213973	JFM-*POST CNSTR*- REPLACE SUB.XFMR		Employee Expenses-EE0	108030	0.25106842
80213973	JFM-*POST CNSTR*- REPLACE SUB.XFMR		Employee Expenses-EE0	584280	0.24463506
80213973	JFM-*POST CNSTR*- REPLACE SUB.XFMR		Employee Expenses-EE0	107010	0.50429651
80021420	MADISON - PARKER AVE (19) - OH SVC		Employee Expenses-EE0	108030	1
80021425	DG P#613 136A CRYSTAL POND RD EASTF		Employee Expenses-EE0	593040	0.08144123
80021425	DG P#613 136A CRYSTAL POND RD EASTF		Employee Expenses-EE0	107010	0.71492335
80021425	DG P#613 136A CRYSTAL POND RD EASTF		Employee Expenses-EE0	108030	0.20363542
82456238	MUNI IS IN - NEW JD NORTH STONINGTO		Employee Expenses-EE0	107010	1
80215317	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.39728708
80215317	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04000759
80215317	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.13446347
80215317	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.35777593
80215317	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07046593
80215318	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05719473
80215318	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.1506166
80215318	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.35155867
80215318	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3958163
80215318	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04481371
80204560	ZK - E GRANBY (OH Svc Upgrade) - 51		Employee Expenses-EE0	108030	0.38268903
80204560	ZK - E GRANBY (OH Svc Upgrade) - 51		Employee Expenses-EE0	107010	0.61731097
80220403	MATERIAL DJM. EASTON(127) RD		Employee Expenses-EE0	107010	0.56398098
80220403	MATERIAL DJM. EASTON(127) RD		Employee Expenses-EE0	593020	0.13781327
80220403	MATERIAL DJM. EASTON(127) RD		Employee Expenses-EE0	108030	0.29820575
80607036	DG P#1382 CHURCH St PUTNAM CONNECT		Employee Expenses-EE0	107010	1
80225873	MADISON - 30R14-4001 - REPL RECLOSE		Employee Expenses-EE0	593040	1
80225877	CC; SHERMAN, ANDERSON, 37, Kyle Bas		Employee Expenses-EE0	583280	0.15981262
80225877	CC; SHERMAN, ANDERSON, 37, Kyle Bas		Employee Expenses-EE0	593010	0.04027954
80225877	CC; SHERMAN, ANDERSON, 37, Kyle Bas		Employee Expenses-EE0	108030	0.32475137
80225877	CC; SHERMAN, ANDERSON, 37, Kyle Bas		Employee Expenses-EE0	107010	0.47515647
B1B27734	Ridgefield 22N Corrective Maintenan		Employee Expenses-EE0	592140	1
B1B27735	Ridgefield 22N Corrective Maintenan		Employee Expenses-EE0	592140	1
80271649	Convo# 1235578 3rd Party Project -		Employee Expenses-EE0	596000	1
80004966	COMP CCC 12/31/24 - UG FAULT* HARTF		Employee Expenses-EE0	107010	0.17912773
80004966	COMP CCC 12/31/24 - UG FAULT* HARTF		Employee Expenses-EE0	108030	0.09451713
80004966	COMP CCC 12/31/24 - UG FAULT* HARTF		Employee Expenses-EE0	596000	0.72635514
B2M42987	FORESTVILLE 12A Test Maintenance -		Employee Expenses-EE0	570115	1
80245946	DG P#2179 515 THOMPSON RD RE-HUNG S		Employee Expenses-EE0	107010	0.55848496
80245946	DG P#2179 515 THOMPSON RD RE-HUNG S		Employee Expenses-EE0	593040	0.0454883
80245946	DG P#2179 515 THOMPSON RD RE-HUNG S		Employee Expenses-EE0	593010	0.39602674
80206125	FIELDSTONE COMMONS, TOLLAND - PHASE		Employee Expenses-EE0	107010	0.7
80206125	FIELDSTONE COMMONS, TOLLAND - PHASE		Employee Expenses-EE0	108030	0.2
80206125	FIELDSTONE COMMONS, TOLLAND - PHASE		Employee Expenses-EE0	593040	0.05
80206125	FIELDSTONE COMMONS, TOLLAND - PHASE		Employee Expenses-EE0	594030	0.05
80228724	***CORBIN PROJECT CDO1591 AJC LEROY		Employee Expenses-EE0	594030	0.1307014
80228724	***CORBIN PROJECT CDO1591 AJC LEROY		Employee Expenses-EE0	107010	0.68074743
80228724	***CORBIN PROJECT CDO1591 AJC LEROY		Employee Expenses-EE0	596000	0.00647569
80228724	***CORBIN PROJECT CDO1591 AJC LEROY		Employee Expenses-EE0	593040	0.05658473
80228724	***CORBIN PROJECT CDO1591 AJC LEROY		Employee Expenses-EE0	593020	0.01812607
80228724	***CORBIN PROJECT CDO1591 AJC LEROY		Employee Expenses-EE0	108030	0.10736468
80229046	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.19164352
80229046	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.14407587
80229046	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.12521228
80229046	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.13435442
80229046	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.40471391
80224188	1/01/2025 ITOA 538814 LONG MEADOW		Employee Expenses-EE0	108030	0.3572745
80224188	1/01/2025 ITOA 538814 LONG MEADOW		Employee Expenses-EE0	107010	0.6427255
80208164	FA - Conv. 1646952 - Make Ready Rei		Employee Expenses-EE0	108030	0.26328588
80208164	FA - Conv. 1646952 - Make Ready Rei		Employee Expenses-EE0	583280	0.04451911
80208164	FA - Conv. 1646952 - Make Ready Rei		Employee Expenses-EE0	593040	0.00541442
80208164	FA - Conv. 1646952 - Make Ready Rei		Employee Expenses-EE0	107010	0.38204056
80208164	FA - Conv. 1646952 - Make Ready Rei		Employee Expenses-EE0	596000	0.05917672
80208164	FA - Conv. 1646952 - Make Ready Rei		Employee Expenses-EE0	594030	0.0977593
80208164	FA - Conv. 1646952 - Make Ready Rei		Employee Expenses-EE0	593020	0.08859829
80208164	FA - Conv. 1646952 - Make Ready Rei		Employee Expenses-EE0	593050	0.05920572
80208165	FA - Conv. 1646952 - Make Ready Non		Employee Expenses-EE0	107010	0.1150106
80208165	FA - Conv. 1646952 - Make Ready Non		Employee Expenses-EE0	593040	0.25538247
80208165	FA - Conv. 1646952 - Make Ready Non		Employee Expenses-EE0	593050	0.17779431
80208165	FA - Conv. 1646952 - Make Ready Non		Employee Expenses-EE0	583280	0.03362711
80208165	FA - Conv. 1646952 - Make Ready Non		Employee Expenses-EE0	594030	0.07706048
80208165	FA - Conv. 1646952 - Make Ready Non		Employee Expenses-EE0	593020	0.34112503
80212258	DG P#1495 209 BUNGAY HILL RD WOODST		Employee Expenses-EE0	107010	1
80212259	AP- RT72 off ramp Lake St and Colum		Employee Expenses-EE0	107010	0.52294953
80212259	AP- RT72 off ramp Lake St and Colum		Employee Expenses-EE0	108030	0.47705047
80200709	AE/JLB 5 GRACIE LN DARIEN DEMO OH T		Employee Expenses-EE0	108030	1
80200711	COMP NTW 12/ 3/24* NEW MILFORD, 38		Employee Expenses-EE0	596000	1
80239898	5DD 1/21 JRP - 60 Kane St SOG Repl		Employee Expenses-EE0	108030	0.2140914
80239898	5DD 1/21 JRP - 60 Kane St SOG Repl		Employee Expenses-EE0	107010	0.7859086
80239899	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.22782337
80239899	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.01843982
80239899	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.04062904
80239899	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.24883943
80239899	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.45006126
80239899	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.01420707
82096699	TC 424 STANWICH RD, GRN: P#81139 UP		Employee Expenses-EE0	107010	0.81023333
82096699	TC 424 STANWICH RD, GRN: P#81139 UP		Employee Expenses-EE0	108030	0.18976667
GXC24W95	2MG - Lever Operated Hoist (2)	2MG - Lever Operated Hoist (2) @ $546.50ea TOTAL: $1,093 2AD - Chainsaw (1) s/c 570890 @ $710.29	Employee Expenses-EE0	107010	1
GXC25C04	Chainsaw (1)		Employee Expenses-EE0	107010	1
80242682	9A - Car vs. Pole - APPROVED 3/10/2		Employee Expenses-EE0	108030	0.28131345
80242682	9A - Car vs. Pole - APPROVED 3/10/2		Employee Expenses-EE0	107010	0.53496996
80242682	9A - Car vs. Pole - APPROVED 3/10/2		Employee Expenses-EE0	593020	0.18371659
80244619	POST CONSTRUCTION WTG FOR PD RPT 2/		Employee Expenses-EE0	593020	0.15048708
80244619	POST CONSTRUCTION WTG FOR PD RPT 2/		Employee Expenses-EE0	108030	0.36586574
80244619	POST CONSTRUCTION WTG FOR PD RPT 2/		Employee Expenses-EE0	107010	0.38304044
80244619	POST CONSTRUCTION WTG FOR PD RPT 2/		Employee Expenses-EE0	583280	0.10060673
80241447	NEW GC PRESTON, RIVER, 115, John Ve		Employee Expenses-EE0	107010	0.7
80241447	NEW GC PRESTON, RIVER, 115, John Ve		Employee Expenses-EE0	108030	0.2
80241447	NEW GC PRESTON, RIVER, 115, John Ve		Employee Expenses-EE0	593040	0.05
80241447	NEW GC PRESTON, RIVER, 115, John Ve		Employee Expenses-EE0	594030	0.05
80241448	MCB - 89 COLONIAL AVE, WTBY - CONN		Employee Expenses-EE0	107010	1
80239757	MM 859 Ekonk Hill Rd Voluntown P#82		Employee Expenses-EE0	108030	0.22167187
80239757	MM 859 Ekonk Hill Rd Voluntown P#82		Employee Expenses-EE0	107010	0.77832813
80214529	COMP NTW 12/24/24 - FIXTURE CHANGE		Employee Expenses-EE0	107010	1
80226430	PRINT EVW - 35 E Main St, Salisbury		Employee Expenses-EE0	108030	0.3498453
80226430	PRINT EVW - 35 E Main St, Salisbury		Employee Expenses-EE0	107010	0.62782686
80226430	PRINT EVW - 35 E Main St, Salisbury		Employee Expenses-EE0	593040	0.02232784
80244085	AE/JLB 19 ANTHONY LANE DARIEN NEW 2		Employee Expenses-EE0	107010	1
80239908	9A - CAR VS POLE - LESS THAN 1 HR W		Employee Expenses-EE0	593040	1
82696078	15D 10/8 71 DEERFIELD LN, MERIDEN -		Employee Expenses-EE0	108030	0.18732325
82696078	15D 10/8 71 DEERFIELD LN, MERIDEN -		Employee Expenses-EE0	107010	0.80986352
82696078	15D 10/8 71 DEERFIELD LN, MERIDEN -		Employee Expenses-EE0	593010	0.00281323
24ETR076	ETR -CANTERBURY, CT	ETR -CANTERBURY, CT	Employee Expenses-EE0	107010	1
24ETR077	ETR -EASTFORD, CT	ETR -EASTFORD, CT	Employee Expenses-EE0	107010	1
80188169	BC - CD02416 Cheshire 2025 Overload		Employee Expenses-EE0	593010	0.0027106
80188169	BC - CD02416 Cheshire 2025 Overload		Employee Expenses-EE0	107010	0.85242184
80188169	BC - CD02416 Cheshire 2025 Overload		Employee Expenses-EE0	593040	0.00851349
80188169	BC - CD02416 Cheshire 2025 Overload		Employee Expenses-EE0	583280	0.07313079
80188169	BC - CD02416 Cheshire 2025 Overload		Employee Expenses-EE0	108030	0.06322329
24ETR020	ETR -WOLCOTT, CT	ETR -WOLCOTT, CT	Employee Expenses-EE0	107010	1
80220010	MG-P#126-CANTERBURY, SOCIETY(265) R		Employee Expenses-EE0	108030	1
80250506	1/28/25 *TURNOVER* ROXBURY (406) RD		Employee Expenses-EE0	108030	0.27036038
80250506	1/28/25 *TURNOVER* ROXBURY (406) RD		Employee Expenses-EE0	593040	0.03930971
80250506	1/28/25 *TURNOVER* ROXBURY (406) RD		Employee Expenses-EE0	107010	0.60298194
80250506	1/28/25 *TURNOVER* ROXBURY (406) RD		Employee Expenses-EE0	593020	0.08734797
80250507	MM75 Exley Rd Plainfield P#3529 Fro		Employee Expenses-EE0	593040	0.02846033
80250507	MM75 Exley Rd Plainfield P#3529 Fro		Employee Expenses-EE0	107010	0.76700393
80250507	MM75 Exley Rd Plainfield P#3529 Fro		Employee Expenses-EE0	108030	0.20453574
80248392	DG P#3057 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	593020	0.01365553
80248392	DG P#3057 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	107010	0.26807464
80248392	DG P#3057 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	593040	0.58253435
80248392	DG P#3057 THOMPSON HILL RD THOMPSON		Employee Expenses-EE0	108030	0.13573548
80248395	PLEASANT VALLEY RD., S. WINDSOR - D		Employee Expenses-EE0	108030	1
81800508	AVON, OLD MILL, 97 , 200-320amp - s		Employee Expenses-EE0	108030	0.18436462
81800508	AVON, OLD MILL, 97 , 200-320amp - s		Employee Expenses-EE0	107010	0.81563538
80244483	STONINGTON, EDGEMONT, 11, Nick Lizo		Employee Expenses-EE0	108030	1
80187238	TL - RIVERBANK RD, #9 OLD LYME // I		Employee Expenses-EE0	107010	1
80187240	KG Conv#1653900-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.29794794
80187240	KG Conv#1653900-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04147997
80187240	KG Conv#1653900-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.21918179
80187240	KG Conv#1653900-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00649941
80187240	KG Conv#1653900-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4348909
80254293	WRTN COMPLETE BEEBE(133) RD -- 3		Employee Expenses-EE0	593020	0.28117379
80254293	WRTN COMPLETE BEEBE(133) RD -- 3		Employee Expenses-EE0	107010	0.47917281
80254293	WRTN COMPLETE BEEBE(133) RD -- 3		Employee Expenses-EE0	108030	0.2396534
80239767	MANSFIELD, BROOKSIDE LN, 82, replac		Employee Expenses-EE0	107010	0.71044927
80239767	MANSFIELD, BROOKSIDE LN, 82, replac		Employee Expenses-EE0	108030	0.28955073
80246770	*DEMO REC* EAST HARTFORD, SILVER, 8		Employee Expenses-EE0	108030	1
80246771	TO STORES-2/21/25-MG-P#642- TOLERAT		Employee Expenses-EE0	108030	0.47619513
80246771	TO STORES-2/21/25-MG-P#642- TOLERAT		Employee Expenses-EE0	107010	0.48079261
80246771	TO STORES-2/21/25-MG-P#642- TOLERAT		Employee Expenses-EE0	593020	0.04301226
80215185	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	584280	0.08454491
80215185	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	594030	0.0181269
80215185	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	593040	0.00632699
80215185	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	107010	0.8910012
80215186	COMP CCC 04/01/25 - OH FAULT-STAMFO		Employee Expenses-EE0	596000	0.83161537
80215186	COMP CCC 04/01/25 - OH FAULT-STAMFO		Employee Expenses-EE0	108030	0.02917573
80215186	COMP CCC 04/01/25 - OH FAULT-STAMFO		Employee Expenses-EE0	107010	0.1392089
82353483	LMS #AG 6/4 JMS- BLOOMFIELD, 294 TU		Employee Expenses-EE0	107010	1
80497243	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	108030	0.19614732
80497243	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	594030	0.00823489
80497243	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	583280	0.02742953
80497243	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	107010	0.70076606
80497243	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	596000	0.0018867
80497243	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	593020	0.05837222
80497243	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	593040	0.00043715
80497243	MJG - CD01956-04 - Reconductor Lit		Employee Expenses-EE0	593050	0.00672613
80252013	EVW - DONE 1/29 - TREE - BROKEN POL		Employee Expenses-EE0	583280	0.04313311
80252013	EVW - DONE 1/29 - TREE - BROKEN POL		Employee Expenses-EE0	108030	0.32841583
80252013	EVW - DONE 1/29 - TREE - BROKEN POL		Employee Expenses-EE0	594030	0.04983833
80252013	EVW - DONE 1/29 - TREE - BROKEN POL		Employee Expenses-EE0	593020	0.12577727
80252013	EVW - DONE 1/29 - TREE - BROKEN POL		Employee Expenses-EE0	107010	0.45283547
80228438	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.62542054
80228438	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.26277707
80228438	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.09972089
80228438	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.0120815
80243468	1/16 - RSO - [PLOURJG]: MARLBOROUGH		Employee Expenses-EE0	108030	0.216424
80243468	1/16 - RSO - [PLOURJG]: MARLBOROUGH		Employee Expenses-EE0	583280	0.22501441
80243468	1/16 - RSO - [PLOURJG]: MARLBOROUGH		Employee Expenses-EE0	593020	0.07149615
80243468	1/16 - RSO - [PLOURJG]: MARLBOROUGH		Employee Expenses-EE0	593050	0.0893729
80243468	1/16 - RSO - [PLOURJG]: MARLBOROUGH		Employee Expenses-EE0	107010	0.39769255
80214753	15DD 3/7 Jpt-52 Steele Rd Bristol (		Employee Expenses-EE0	108030	0.24323837
80214753	15DD 3/7 Jpt-52 Steele Rd Bristol (		Employee Expenses-EE0	107010	0.75676163
80253130	PD-70 GOVERNOR WINTHROP BLVD/N.LOND		Employee Expenses-EE0	107010	1
80253131	LD- 9A- 18 HORACE ST, NEW BRITAIN -		Employee Expenses-EE0	107010	0.57040942
80253131	LD- 9A- 18 HORACE ST, NEW BRITAIN -		Employee Expenses-EE0	108030	0.19619518
80253131	LD- 9A- 18 HORACE ST, NEW BRITAIN -		Employee Expenses-EE0	593020	0.05415968

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80253131	LD- 9A- 18 HORACE ST, NEW BRITAIN -		Employee Expenses-EE0	593040	0.0986414
80253131	LD- 9A- 18 HORACE ST, NEW BRITAIN -		Employee Expenses-EE0	596000	0.08059432
80248350	COMP TOL 1/28/25*FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80248353	COMP TOL 1/28/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80184865	10/28/24 18 1/2 VALE RD BROOKFIELD		Employee Expenses-EE0	107010	0.69408005
80184865	10/28/24 18 1/2 VALE RD BROOKFIELD		Employee Expenses-EE0	108030	0.30591995
80184908	MG-P#500/ P#500S-BROOKLYN ROAD (61)		Employee Expenses-EE0	593050	0.03182301
80184908	MG-P#500/ P#500S-BROOKLYN ROAD (61)		Employee Expenses-EE0	593040	0.00284601
80184908	MG-P#500/ P#500S-BROOKLYN ROAD (61)		Employee Expenses-EE0	583280	0.04834728
80184908	MG-P#500/ P#500S-BROOKLYN ROAD (61)		Employee Expenses-EE0	593020	0.01787758
80184908	MG-P#500/ P#500S-BROOKLYN ROAD (61)		Employee Expenses-EE0	107010	0.47475475
80184908	MG-P#500/ P#500S-BROOKLYN ROAD (61)		Employee Expenses-EE0	108030	0.42435137
80248602	9A - CAR VS FRONTIER POLE 671 - APP		Employee Expenses-EE0	108030	0.41816833
80248602	9A - CAR VS FRONTIER POLE 671 - APP		Employee Expenses-EE0	593020	0.13179258
80248602	9A - CAR VS FRONTIER POLE 671 - APP		Employee Expenses-EE0	107010	0.45003909
80195965	*D&D*Conv. 1646125 - Priority Make		Employee Expenses-EE0	596000	1
80239950	MDB - 01/7 ELLEN KAY:DR:WATERTOWN:C		Employee Expenses-EE0	108030	0.13144715
80239950	MDB - 01/7 ELLEN KAY:DR:WATERTOWN:C		Employee Expenses-EE0	593050	0.03104605
80239950	MDB - 01/7 ELLEN KAY:DR:WATERTOWN:C		Employee Expenses-EE0	107010	0.59735315
80239950	MDB - 01/7 ELLEN KAY:DR:WATERTOWN:C		Employee Expenses-EE0	593020	0.24015364
80239293	1/10 - BUCKLAND(39) ST BLDG2-- PAD3		Employee Expenses-EE0	108030	0.45019576
80239293	1/10 - BUCKLAND(39) ST BLDG2-- PAD3		Employee Expenses-EE0	593040	0.05391991
80239293	1/10 - BUCKLAND(39) ST BLDG2-- PAD3		Employee Expenses-EE0	584280	0.49588433
80245122	Stratton Farms Rd 22, Suffield. Ins		Employee Expenses-EE0	107010	1
80245123	85 ANDREIS TRL., S. WINDSOR - DISC		Employee Expenses-EE0	594030	1
80998533	DJM. 39 MAPLE AVE S WESTPORT. OH TE		Employee Expenses-EE0	108030	1
80248505	CLINTON NURSERIES- 114 W Main St, C		Employee Expenses-EE0	108030	1
80249654	*D&D*KG Conv#1727973-PriorityMakeRe		Employee Expenses-EE0	593020	0.77422755
80249654	*D&D*KG Conv#1727973-PriorityMakeRe		Employee Expenses-EE0	583280	0.22577245
80249658	OAKDALE, EDDY, 8, Ernie Calash		Employee Expenses-EE0	108030	0.22169014
80249658	OAKDALE, EDDY, 8, Ernie Calash		Employee Expenses-EE0	107010	0.77830986
82695212	WRTN - DM - 122 WEIR ST GLASTONBUR		Employee Expenses-EE0	108030	0.23413909
82695212	WRTN - DM - 122 WEIR ST GLASTONBUR		Employee Expenses-EE0	107010	0.76586091
80207738	CHEHIRE MIDDLEBURY,N BENSON, Lot35-		Employee Expenses-EE0	108030	0.00867923
80207738	CHEHIRE MIDDLEBURY,N BENSON, Lot35-		Employee Expenses-EE0	594030	0.03641754
80207738	CHEHIRE MIDDLEBURY,N BENSON, Lot35-		Employee Expenses-EE0	107010	0.72209826
80207738	CHEHIRE MIDDLEBURY,N BENSON, Lot35-		Employee Expenses-EE0	584280	0.23280497
80252935	9A - CAR VS POLE - APPROVED 4/18/25		Employee Expenses-EE0	107010	0.57094445
80252935	9A - CAR VS POLE - APPROVED 4/18/25		Employee Expenses-EE0	593020	0.16131268
80252935	9A - CAR VS POLE - APPROVED 4/18/25		Employee Expenses-EE0	108030	0.26774288
82891723	Print BJQ, CRNW, SHARON GOSHEN (285		Employee Expenses-EE0	108030	0.42380917
82891723	Print BJQ, CRNW, SHARON GOSHEN (285		Employee Expenses-EE0	107010	0.20732448
82891723	Print BJQ, CRNW, SHARON GOSHEN (285		Employee Expenses-EE0	583280	0.24780431
82891723	Print BJQ, CRNW, SHARON GOSHEN (285		Employee Expenses-EE0	593020	0.12106203
80221061	AE/SC: 25 TERRACE AVE GRN, 200A OH		Employee Expenses-EE0	107010	0.73579205
80221061	AE/SC: 25 TERRACE AVE GRN, 200A OH		Employee Expenses-EE0	593040	0.12432793
80221061	AE/SC: 25 TERRACE AVE GRN, 200A OH		Employee Expenses-EE0	108030	0.13988003
80250587	9/24 JRP - CD01938 -141 Middlefield		Employee Expenses-EE0	108030	0.05881396
80250587	9/24 JRP - CD01938 -141 Middlefield		Employee Expenses-EE0	594030	0.00598481
80250587	9/24 JRP - CD01938 -141 Middlefield		Employee Expenses-EE0	593020	0.00548855
80250587	9/24 JRP - CD01938 -141 Middlefield		Employee Expenses-EE0	107010	0.92971268
80239915	LD- 28 KELSEY ST, NEWINGTON - POST		Employee Expenses-EE0	108030	0.2480889
80239915	LD- 28 KELSEY ST, NEWINGTON - POST		Employee Expenses-EE0	107010	0.7519111
80239916	@MAR - NAUGATUCK, CLARK, 108, JOHN		Employee Expenses-EE0	107010	0.79868772
80239916	@MAR - NAUGATUCK, CLARK, 108, JOHN		Employee Expenses-EE0	108030	0.20131228
80239917	COMP CCC 12/09/25 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.13052129
80239917	COMP CCC 12/09/25 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.13330501
80239917	COMP CCC 12/09/25 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.61639757
80239917	COMP CCC 12/09/25 - UG FAULT* NEW B		Employee Expenses-EE0	594260	0.11977613
80253371	DIG UP - APPROVED 6/4/25		Employee Expenses-EE0	593040	0.06649091
80253371	DIG UP - APPROVED 6/4/25		Employee Expenses-EE0	594030	0.93350909
80244445	9A - CAR VS POLE 1485 - APPROVED 3/		Employee Expenses-EE0	107010	0.42021873
80244445	9A - CAR VS POLE 1485 - APPROVED 3/		Employee Expenses-EE0	593020	0.19478908
80244445	9A - CAR VS POLE 1485 - APPROVED 3/		Employee Expenses-EE0	108030	0.29659958
80244017	1/16/25 TURNOVER MIDDLE RD WOODBURY		Employee Expenses-EE0	594030	0.08839261
80244017	1/16/25 TURNOVER MIDDLE RD WOODBURY		Employee Expenses-EE0	593040	0.06922002
80244017	1/16/25 TURNOVER MIDDLE RD WOODBURY		Employee Expenses-EE0	108030	0.4575622
80244017	1/16/25 TURNOVER MIDDLE RD WOODBURY		Employee Expenses-EE0	583280	0.36958345
80244017	1/16/25 TURNOVER MIDDLE RD WOODBURY		Employee Expenses-EE0	593010	0.04498183
80224530	*D&D* 3PA MR#1655811 (2 poles) Prio		Employee Expenses-EE0	107010	0.0586525
80224533	PD PROGRESS-12-09-2025 - STATE PD		Employee Expenses-EE0	596000	1
80224533	PD PROGRESS-12-09-2025 - STATE PD		Employee Expenses-EE0	107010	0.60179904
80224533	PD PROGRESS-12-09-2025 - STATE PD		Employee Expenses-EE0	108030	0.3822312
80224533	PD PROGRESS-12-09-2025 - STATE PD		Employee Expenses-EE0	593040	0.01596976
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Employee Expenses-EE0	107010	0.60691501
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Employee Expenses-EE0	593040	0.25517852
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Employee Expenses-EE0	593050	0.00075842
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Employee Expenses-EE0	108030	0.09489722
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Employee Expenses-EE0	583280	0.0363132
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Employee Expenses-EE0	593010	0.00593764
80248840	COMP TOL 1/29/25*FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80248841	COMP TOL 1/29/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80244460	*** TURNOVER 1/18/25 E# 5576697 W		Employee Expenses-EE0	107010	0.65487285
80244460	*** TURNOVER 1/18/25 E# 5576697 W		Employee Expenses-EE0	108030	0.23894067
80244460	*** TURNOVER 1/18/25 E# 5576697 W		Employee Expenses-EE0	593010	0.10618648
80022545	MCB - 240 E AURORA ST WTBY - P 2329		Employee Expenses-EE0	107010	0.55353256
80022545	MCB - 240 E AURORA ST WTBY - P 2329		Employee Expenses-EE0	583280	0.39514808
80022545	MCB - 240 E AURORA ST WTBY - P 2329		Employee Expenses-EE0	593040	0.05131936
80963548	DG P#45 PEAKE BROOKE RD WOODSTOCK F		Employee Expenses-EE0	107010	0.54612156
80963548	DG P#45 PEAKE BROOKE RD WOODSTOCK F		Employee Expenses-EE0	593020	0.0357617
80963548	DG P#45 PEAKE BROOKE RD WOODSTOCK F		Employee Expenses-EE0	593050	0.07372094
80963548	DG P#45 PEAKE BROOKE RD WOODSTOCK F		Employee Expenses-EE0	108030	0.34439581
80253470	SMD - 2/1/25 TURNOVER 61183:SOUTH		Employee Expenses-EE0	108030	0.33334846
80253470	SMD - 2/1/25 TURNOVER 61183:SOUTH		Employee Expenses-EE0	107010	0.66665154
80248662	9A - CAR VS. FRONTIER POLE #539 - A		Employee Expenses-EE0	108030	0.10607958
80248662	9A - CAR VS. FRONTIER POLE #539 - A		Employee Expenses-EE0	593020	0.37292175
80248662	9A - CAR VS. FRONTIER POLE #539 - A		Employee Expenses-EE0	107010	0.47253935
80248662	9A - CAR VS. FRONTIER POLE #539 - A		Employee Expenses-EE0	596000	0.04845932
80248618	9A- CAR VS POLE- APPROVED 3/7/25		Employee Expenses-EE0	108030	0.22297011
80248618	9A- CAR VS POLE- APPROVED 3/7/25		Employee Expenses-EE0	593050	0.0362338
80248618	9A- CAR VS POLE- APPROVED 3/7/25		Employee Expenses-EE0	107010	0.65384819
80248618	9A- CAR VS POLE- APPROVED 3/7/25		Employee Expenses-EE0	593020	0.0869479
80251913	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.05628716
80251913	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.03651721
80251913	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.52284227
80251913	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.05828466
80251913	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.19560285
80251913	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.13046584
80189487	**Juniper St, Newington - Repl TR		Employee Expenses-EE0	107010	0.51557123
80189487	**Juniper St, Newington - Repl TR		Employee Expenses-EE0	593040	0.01635722
80189487	**Juniper St, Newington - Repl TR		Employee Expenses-EE0	108030	0.22585716
80189487	**Juniper St, Newington - Repl TR		Employee Expenses-EE0	593020	0.06538641
80189487	**Juniper St, Newington - Repl TR		Employee Expenses-EE0	583280	0.17682797
80245990	East St South 1206, Suffield. *DEMO		Employee Expenses-EE0	108030	1
80245991	9A- CAR VS POLE-APPROVED 9/4		Employee Expenses-EE0	108030	0.14159348
80245991	9A- CAR VS POLE-APPROVED 9/4		Employee Expenses-EE0	593020	0.08361092
80245991	9A- CAR VS POLE-APPROVED 9/4		Employee Expenses-EE0	583280	0.20846947
80245991	9A- CAR VS POLE-APPROVED 9/4		Employee Expenses-EE0	107010	0.56632612
80022962	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02644338
80022962	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.30436571
80022962	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0306245
80022962	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30566676
80022962	KG Conv#1681597-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.33289965
82803769	CAR VS POLE - NO PR FOUND - UNDER $		Employee Expenses-EE0	593040	1
CPN11E11	CA AWO ADM RET CL+P	CA AWO ADM RET CL+P	Employee Expenses-EE0	926000	1
82566796	WRTN NEEDS WORK 51 BONE MILL RD, EA		Employee Expenses-EE0	107010	0.46960446
82566796	WRTN NEEDS WORK 51 BONE MILL RD, EA		Employee Expenses-EE0	593020	0.27240475
82566796	WRTN NEEDS WORK 51 BONE MILL RD, EA		Employee Expenses-EE0	108030	0.25799079
80247727	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	593040	0.02857096
80247727	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	593010	0.07141913
80247727	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	593020	0.90000991
80247728	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	594030	0.23854488
80247728	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	593050	0.0671305
80247728	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	593020	0.57286552
80247728	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	583280	0.10197793
80247728	*D&D* JS - Conv. 1701945 - Make Rea		Employee Expenses-EE0	593040	0.01948116
81630161	5DD 2/5 JRP - 1128 West St SOG Rmv		Employee Expenses-EE0	108030	1
81630162	GDK NEW BRITAIN, 75 N MOUNTAIN RD,		Employee Expenses-EE0	584280	0.01837877
81630162	GDK NEW BRITAIN, 75 N MOUNTAIN RD,		Employee Expenses-EE0	107010	0.82079889
81630162	GDK NEW BRITAIN, 75 N MOUNTAIN RD,		Employee Expenses-EE0	108030	0.16082234
80242694	EVW - 111 Taconic Rd, Salisbury P#1		Employee Expenses-EE0	108030	1
80195280	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21674094
80195280	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07414188
80195280	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.70911719
80190904	15D 1/15 JRP-1001 Woodruff St SOG I		Employee Expenses-EE0	107010	0.94065845
80190904	15D 1/15 JRP-1001 Woodruff St SOG I		Employee Expenses-EE0	108030	0.05934155
80239668	*D&D* BE - Conv#1755930-PriorityMak		Employee Expenses-EE0	596000	1
80209436	11/12(RSO-LEMIEUX) COCKLE HILL() RD		Employee Expenses-EE0	593040	1
80209438	MYSTIC, RIVER, 767, Carol Kadamus		Employee Expenses-EE0	108030	0.70872576
80209438	MYSTIC, RIVER, 767, Carol Kadamus		Employee Expenses-EE0	107010	0.29127424
80209442	Branford 11J - Replace Obsoleted 11		Employee Expenses-EE0	107010	0.8
80209442	Branford 11J - Replace Obsoleted 11		Employee Expenses-EE0	108030	0.2
82102024	JD; 68 GAXTON RD STAMFORD; UPG 400A		Employee Expenses-EE0	107010	0.83344797
82102024	JD; 68 GAXTON RD STAMFORD; UPG 400A		Employee Expenses-EE0	108030	0.16655203
80209653	SIMSBURY, BARRY, 22, 200a upg -		Employee Expenses-EE0	593040	1
80245704	*SYS PROJ* CD02444 Pole Integrity 5		Employee Expenses-EE0	593020	0.05801417
80245704	*SYS PROJ* CD02444 Pole Integrity 5		Employee Expenses-EE0	108030	0.21177624
80245704	*SYS PROJ* CD02444 Pole Integrity 5		Employee Expenses-EE0	107010	0.73020959
80256600	JMS- WEST HARTFORD, 71 MOUNTAIN RD		Employee Expenses-EE0	107010	0.82461418
80256600	JMS- WEST HARTFORD, 71 MOUNTAIN RD		Employee Expenses-EE0	108030	0.17538582
80256603	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.15734142
80256603	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.07768119
80256603	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.26095814
80256603	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07074078
80256603	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.03360699
80256603	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.39967149
80024815	9A-DIG UP - APPROVED 4/9/2025		Employee Expenses-EE0	594030	1
80261138	NEEDS MATERLIAL CHARGED-- WEST RD S		Employee Expenses-EE0	107010	0.37036362
80261138	NEEDS MATERLIAL CHARGED-- WEST RD S		Employee Expenses-EE0	593010	0.0405688
80261138	NEEDS MATERLIAL CHARGED-- WEST RD S		Employee Expenses-EE0	593040	0.4038818
80261138	NEEDS MATERLIAL CHARGED-- WEST RD S		Employee Expenses-EE0	108030	0.18518577
80246290	COMP TOL 2/19/25* FIXTURE CHANGE* M		Employee Expenses-EE0	108030	0.19442476
80246290	COMP TOL 2/19/25* FIXTURE CHANGE* M		Employee Expenses-EE0	107010	0.80557524
80256940	MANSFIELD, S. EAGLEVILLE RD, 113, b		Employee Expenses-EE0	107010	1
80244503	TURNOVER-M 9A 2038 Glasgo Rd Griswo		Employee Expenses-EE0	583280	0.07539582
80244503	TURNOVER-M 9A 2038 Glasgo Rd Griswo		Employee Expenses-EE0	593050	0.02481794
80244503	TURNOVER-M 9A 2038 Glasgo Rd Griswo		Employee Expenses-EE0	593020	0.03167458
80244503	TURNOVER-M 9A 2038 Glasgo Rd Griswo		Employee Expenses-EE0	108030	0.36575668
80244503	TURNOVER-M 9A 2038 Glasgo Rd Griswo		Employee Expenses-EE0	107010	0.50235499
80201067	Jpt-641/649 King St Bristol - Page		Employee Expenses-EE0	593020	0.04225247
80201067	Jpt-641/649 King St Bristol - Page		Employee Expenses-EE0	107010	0.42372924
80201067	Jpt-641/649 King St Bristol - Page		Employee Expenses-EE0	108030	0.24472646
80201067	Jpt-641/649 King St Bristol - Page		Employee Expenses-EE0	593040	0.25127673
80201067	Jpt-641/649 King St Bristol - Page		Employee Expenses-EE0	596000	0.0380151
81795314	PD-Y28964-2024 239 BROAD ST N. LOND		Employee Expenses-EE0	107010	0.72380693
81795314	PD-Y28964-2024 239 BROAD ST N. LOND		Employee Expenses-EE0	108030	0.27619307
82658198	MG-P#2530- LAKE RD KILLINGLY (AREA		Employee Expenses-EE0	107010	1
82821375	EM 384 Oregon Rd, Meriden, Damaged		Employee Expenses-EE0	108030	0.31796946
82821375	EM 384 Oregon Rd, Meriden, Damaged		Employee Expenses-EE0	593020	0.0339459
82821375	EM 384 Oregon Rd, Meriden, Damaged		Employee Expenses-EE0	594030	0.15612139
82821375	EM 384 Oregon Rd, Meriden, Damaged		Employee Expenses-EE0	107010	0.49196325
81627909	1/26/24 RIMMON RD SEYMOUR		Employee Expenses-EE0	108030	0.1272435
81627909	1/26/24 RIMMON RD SEYMOUR		Employee Expenses-EE0	107010	0.18189124
81627909	1/26/24 RIMMON RD SEYMOUR		Employee Expenses-EE0	593040	0.69086526
82329499	**Deposit Letter**----zWETH--5/14/2		Employee Expenses-EE0	108030	0.20585409
82329499	**Deposit Letter**----zWETH--5/14/2		Employee Expenses-EE0	107010	0.7884578
82329499	**Deposit Letter**----zWETH--5/14/2		Employee Expenses-EE0	593010	0.0056881
80238644	Windsor Locks 14K-Replace Failed He		Employee Expenses-EE0	107010	0.8
80238644	Windsor Locks 14K-Replace Failed He		Employee Expenses-EE0	108030	0.2
80251744	!!work completed ,1/31 PD REPORT OR		Employee Expenses-EE0	108030	0.21468434
80251744	!!work completed ,1/31 PD REPORT OR		Employee Expenses-EE0	107010	0.71702128
80251744	!!work completed ,1/31 PD REPORT OR		Employee Expenses-EE0	593040	0.06829438
80221027	COMP NTW 2/12/25* NORWALK-18 STEEPL		Employee Expenses-EE0	596000	1
80211409	3PA MR#1655704 (5 Pole) NB, NP, Me		Employee Expenses-EE0	107010	0.7
80211409	3PA MR#1655704 (5 Pole) NB, NP, Me		Employee Expenses-EE0	108030	0.2
80211409	3PA MR#1655704 (5 Pole) NB, NP, Me		Employee Expenses-EE0	593040	0.05
80211409	3PA MR#1655704 (5 Pole) NB, NP, Me		Employee Expenses-EE0	594030	0.05
80211412	MERIDEN, DEERFIELD, 71,		Employee Expenses-EE0	107010	0.7
80211412	MERIDEN, DEERFIELD, 71,		Employee Expenses-EE0	108030	0.2
80211412	MERIDEN, DEERFIELD, 71,		Employee Expenses-EE0	593040	0.05
80211412	MERIDEN, DEERFIELD, 71,		Employee Expenses-EE0	594030	0.05
80252654	100 OLD NORTH RD STONINGTON/NEW OH/		Employee Expenses-EE0	583280	0.11647707
80252654	100 OLD NORTH RD STONINGTON/NEW OH/		Employee Expenses-EE0	108030	0.33299217

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80252654	100 OLD NORTH RD STONINGTON/NEW OH/		Employee Expenses-EE0	107010	0.53976161
80252654	100 OLD NORTH RD STONINGTON/NEW OH/		Employee Expenses-EE0	593040	0.01076915
80251370	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.47226998
80251370	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	594030	0.33200827
80251370	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.01343707
80251370	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.07862727
80251370	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.09330376
80251370	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.01035365
80251371	REMOVE SERVICE UG (LETTER)-ANNUAL-D		Employee Expenses-EE0	593040	0.01713623
80251371	REMOVE SERVICE UG (LETTER)-ANNUAL-D		Employee Expenses-EE0	108030	0.98286377
80201884	MATERIAL JDB 2 ABBOTT AVE RIDGEFIEL		Employee Expenses-EE0	108030	0.12814406
80201884	MATERIAL JDB 2 ABBOTT AVE RIDGEFIEL		Employee Expenses-EE0	593020	0.01620915
80201884	MATERIAL JDB 2 ABBOTT AVE RIDGEFIEL		Employee Expenses-EE0	594030	0.04537451
80201884	MATERIAL JDB 2 ABBOTT AVE RIDGEFIEL		Employee Expenses-EE0	596000	0.0810365
80201884	MATERIAL JDB 2 ABBOTT AVE RIDGEFIEL		Employee Expenses-EE0	593050	0.05077756
80201884	MATERIAL JDB 2 ABBOTT AVE RIDGEFIEL		Employee Expenses-EE0	583280	0.23142296
80201884	MATERIAL JDB 2 ABBOTT AVE RIDGEFIEL		Employee Expenses-EE0	107010	0.44703527
81165587	MM - **DEMO FORM ATTACHED** 295 PON		Employee Expenses-EE0	108030	1
81165588	5DD 11/24 Jpt-252 Silo Rd Bristol P		Employee Expenses-EE0	107010	1
80245481	Mobile Battery Cart 56601-Replace F		Employee Expenses-EE0	107010	0.8
80245481	Mobile Battery Cart 56601-Replace F		Employee Expenses-EE0	108030	0.2
80212210	MATERIAL RM, !!EMERGENT WORK - 6		Employee Expenses-EE0	107010	0.46128725
80212210	MATERIAL RM, !!EMERGENT WORK - 6		Employee Expenses-EE0	108030	0.3866862
80212210	MATERIAL RM, !!EMERGENT WORK - 6		Employee Expenses-EE0	593050	0.03224592
80212210	MATERIAL RM, !!EMERGENT WORK - 6		Employee Expenses-EE0	583280	0.04898084
80212210	MATERIAL RM, !!EMERGENT WORK - 6		Employee Expenses-EE0	593020	0.07079979
80248712	1/26 - RSO [BURK]- WASHINGTON(110)		Employee Expenses-EE0	583280	0.38637208
80248712	1/26 - RSO [BURK]- WASHINGTON(110)		Employee Expenses-EE0	108030	0.61362792
80244487	AC-32 WHITE ST, DANBURY-9A-P#26-INS		Employee Expenses-EE0	107010	0.58794022
80244487	AC-32 WHITE ST, DANBURY-9A-P#26-INS		Employee Expenses-EE0	108030	0.41205978
80249428	Insurance Ln 85-175, Windsor Locks.		Employee Expenses-EE0	186010	1
80252936	TRIANGLE(64) ST STE 1-- P270		Employee Expenses-EE0	593040	0.02393628
80252936	TRIANGLE(64) ST STE 1-- P270		Employee Expenses-EE0	107010	0.31415161
80252936	TRIANGLE(64) ST STE 1-- P270		Employee Expenses-EE0	108030	0.30440771
80252936	TRIANGLE(64) ST STE 1-- P270		Employee Expenses-EE0	583280	0.10877407
80252936	TRIANGLE(64) ST STE 1-- P270		Employee Expenses-EE0	593020	0.24873033
80202734	DONE PRINT JFC/29 CRESTWOOD AVE POL		Employee Expenses-EE0	593020	0.08886214
80202734	DONE PRINT JFC/29 CRESTWOOD AVE POL		Employee Expenses-EE0	107010	0.4952125
80202734	DONE PRINT JFC/29 CRESTWOOD AVE POL		Employee Expenses-EE0	593050	0.20175412
80202734	DONE PRINT JFC/29 CRESTWOOD AVE POL		Employee Expenses-EE0	108030	0.21417123
80227725	DONE PRINT EVW - 65 Grant St, Torri		Employee Expenses-EE0	107010	0.56403447
80227725	DONE PRINT EVW - 65 Grant St, Torri		Employee Expenses-EE0	594030	0.18789295
80227725	DONE PRINT EVW - 65 Grant St, Torri		Employee Expenses-EE0	593040	0.01361784
80227725	DONE PRINT EVW - 65 Grant St, Torri		Employee Expenses-EE0	108030	0.23445474
80245517	JRP - 239 Main St SOG Inst 1/0 Tpx		Employee Expenses-EE0	108030	0.17832663
80245517	JRP - 239 Main St SOG Inst 1/0 Tpx		Employee Expenses-EE0	107010	0.66328669
80245517	JRP - 239 Main St SOG Inst 1/0 Tpx		Employee Expenses-EE0	593010	0.15838668
80240590	DONE PRINT BJQ, GOSHEN, P-1377 (331		Employee Expenses-EE0	107010	0.12925702
80240590	DONE PRINT BJQ, GOSHEN, P-1377 (331		Employee Expenses-EE0	593020	0.10942055
80240590	DONE PRINT BJQ, GOSHEN, P-1377 (331		Employee Expenses-EE0	108030	0.76132243
80244734	MG-P#530-CHERRY HILL(168) RD -BROO		Employee Expenses-EE0	107010	0.45813493
80244734	MG-P#530-CHERRY HILL(168) RD -BROO		Employee Expenses-EE0	108030	0.44456676
80244734	MG-P#530-CHERRY HILL(168) RD -BROO		Employee Expenses-EE0	583280	0.07103238
80244734	MG-P#530-CHERRY HILL(168) RD -BROO		Employee Expenses-EE0	593020	0.02626594
80244735	9A EVENT 5577004 1.19.25 - 375 WILL		Employee Expenses-EE0	108030	0.40534996
80244735	9A EVENT 5577004 1.19.25 - 375 WILL		Employee Expenses-EE0	593020	0.10876938
80244735	9A EVENT 5577004 1.19.25 - 375 WILL		Employee Expenses-EE0	107010	0.42222369
80244735	9A EVENT 5577004 1.19.25 - 375 WILL		Employee Expenses-EE0	593040	0.06365697
80248782	JDB 360 CONNECTICUT AVE, NORWALK 84		Employee Expenses-EE0	107010	0.53596211
80248782	JDB 360 CONNECTICUT AVE, NORWALK 84		Employee Expenses-EE0	108030	0.46403789
82994353	*JLB; POLE-PRIORITY REJECT 5 Beach		Employee Expenses-EE0	108030	0.17730982
82994353	*JLB; POLE-PRIORITY REJECT 5 Beach		Employee Expenses-EE0	107010	0.24238144
82994353	*JLB; POLE-PRIORITY REJECT 5 Beach		Employee Expenses-EE0	593020	0.01896079
82994353	*JLB; POLE-PRIORITY REJECT 5 Beach		Employee Expenses-EE0	594030	0.56134794
82994434	*JLB; POLE-PRIORITY REJECT 16 Locus		Employee Expenses-EE0	108030	0.29822455
82994434	*JLB; POLE-PRIORITY REJECT 16 Locus		Employee Expenses-EE0	593020	0.1127884
82994434	*JLB; POLE-PRIORITY REJECT 16 Locus		Employee Expenses-EE0	107010	0.58898705
82610062	Replace Priority Reject Pole 4535,		Employee Expenses-EE0	108030	0.24451953
82610062	Replace Priority Reject Pole 4535,		Employee Expenses-EE0	107010	0.64735341
82610062	Replace Priority Reject Pole 4535,		Employee Expenses-EE0	594030	0.06422319
82610062	Replace Priority Reject Pole 4535,		Employee Expenses-EE0	593020	0.04390387
80247789	9A - CAR VS FRONTIER POLE #1422 - A		Employee Expenses-EE0	593040	1
80268030	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34257394
80268030	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.54619951
80268030	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11122655
81726592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.02577691
81726592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.68757252
81726592	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.28665057
80266638	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.08723006
80266638	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.58737176
80266638	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.07765119
80266638	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.24774698
80251348	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.15333622
80251348	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.25638843
80251348	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.31960979
80251348	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.05731791
80251348	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.21334766
82930520	15 DD BY 9/23/24 BM; OXFORD, CHRIST		Employee Expenses-EE0	108030	1
82930521	WRTN - DM - 9/2 - GOODALE HILL(422)		Employee Expenses-EE0	108030	0.80265262
82930521	WRTN - DM - 9/2 - GOODALE HILL(422)		Employee Expenses-EE0	107010	0.19734738
80252023	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	108030	0.129927
80252023	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	596000	0.01494507
80252023	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	593020	0.20667774
80252023	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	593050	0.01151452
80252023	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	107010	0.63693568
80261046	JMS-FCOMP 02/26 - 9A - 2/16 - RSO -		Employee Expenses-EE0	593020	0.11521141
80261046	JMS-FCOMP 02/26 - 9A - 2/16 - RSO -		Employee Expenses-EE0	108030	0.31705479
80261046	JMS-FCOMP 02/26 - 9A - 2/16 - RSO -		Employee Expenses-EE0	593050	0.09600659
80261046	JMS-FCOMP 02/26 - 9A - 2/16 - RSO -		Employee Expenses-EE0	107010	0.47172721
80261047	02/16/25 (NL Line Parker) COTTONWOO		Employee Expenses-EE0	108030	0.22169014
80261047	02/16/25 (NL Line Parker) COTTONWOO		Employee Expenses-EE0	107010	0.77830986
80261048	02/14-RSO-CRUZ-HEX#2575:SHELDON:RD:		Employee Expenses-EE0	108030	0.13180628
80261048	02/14-RSO-CRUZ-HEX#2575:SHELDON:RD:		Employee Expenses-EE0	107010	0.86819372
B4D19802	Haddam 11C Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4D19803	Stepstone 35L Changeout - Eyewash E		Employee Expenses-EE0	592140	1
B4D19834	Bokum 15L HVAC Condenser Cleaning 1		Employee Expenses-EE0	592140	1
B4D19835	Branford 11J HVAC Condenser Cleanin		Employee Expenses-EE0	592140	1
B4D19836	Green Hill 30R HVAC Condenser Clean		Employee Expenses-EE0	592140	1
80963515	PR 11/8 JFC/PLYMOUTH, ALTAIR, 48,.		Employee Expenses-EE0	107010	1
80261861	AE/SC: 49 SHORE RD GRN, DEMO TEMP S		Employee Expenses-EE0	108030	1
80261863	COMP CCC 03/27/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.97450472
80261863	COMP CCC 03/27/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.02549528
80261865	COMP CCC 03/28/25 - UG FAULT - MIDD		Employee Expenses-EE0	107010	1
80261868	**APPT 4/29 GDK WINDSOR, 34 LIGHTHO		Employee Expenses-EE0	594030	1
B1B27657	Middle River 28M Annual Inspection		Employee Expenses-EE0	592140	1
B1B27661	Christian 31C Annual Inspection - B		Employee Expenses-EE0	592140	1
B1B27662	Rocky River 12Y Annual Inspection -		Employee Expenses-EE0	592140	1
B1B27665	West Brookfield 14H Annual Inspecti		Employee Expenses-EE0	592140	1
B1B27672	Sandyhook 37F Annual Inspection - B		Employee Expenses-EE0	592140	1
B1B27673	Ridgefield 22N Annual Inspection -		Employee Expenses-EE0	592140	1
80257718	9A- CAR VS POLE- approved 5/9/25		Employee Expenses-EE0	108030	0.2907944
80257718	9A- CAR VS POLE- approved 5/9/25		Employee Expenses-EE0	593020	0.07225354
80257718	9A- CAR VS POLE- approved 5/9/25		Employee Expenses-EE0	107010	0.63695205
80252574	JFM- 25 NORTON PL (P# 59172) NEW OH		Employee Expenses-EE0	107010	0.69675368
80252574	JFM- 25 NORTON PL (P# 59172) NEW OH		Employee Expenses-EE0	108030	0.30324632
80252578	COMP TOL 2/4/25* GLASTONBURY,159 WO		Employee Expenses-EE0	596000	1
80005601	Done Print BJQ - GOSHEN, TYLER RIDG		Employee Expenses-EE0	107010	1
MBLD5511	Maintain Bldg-Waterbury Warehouse	Maintain Bldg-Waterbury Warehouse - Savage, Jessica	Employee Expenses-EE0	163020	1
80227489	112 lakewood cir S, manchester		Employee Expenses-EE0	108030	0.37118264
80227489	112 lakewood cir S, manchester		Employee Expenses-EE0	107010	0.62881736
80249043	MADISON - NO FOLLOW UP - REPL PM X		Employee Expenses-EE0	584280	0.22317799
80249043	MADISON - NO FOLLOW UP - REPL PM X		Employee Expenses-EE0	108030	0.3304795
80249043	MADISON - NO FOLLOW UP - REPL PM X		Employee Expenses-EE0	107010	0.28110276
80249043	MADISON - NO FOLLOW UP - REPL PM X		Employee Expenses-EE0	594030	0.16523975
81721400	15DD 2/28 MRP - STONE BRIDGE - BLDG		Employee Expenses-EE0	108030	0.11790484
81721400	15DD 2/28 MRP - STONE BRIDGE - BLDG		Employee Expenses-EE0	107010	0.88209516
80261050	2/15 CAR VS POLE - APPROVED 8/27/2		Employee Expenses-EE0	108030	0.16526012
80261050	2/15 CAR VS POLE - APPROVED 8/27/2		Employee Expenses-EE0	107010	0.3066694
80261050	2/15 CAR VS POLE - APPROVED 8/27/2		Employee Expenses-EE0	593040	0.04964981
80261050	2/15 CAR VS POLE - APPROVED 8/27/2		Employee Expenses-EE0	593020	0.38784428
80261050	2/15 CAR VS POLE - APPROVED 8/27/2		Employee Expenses-EE0	593050	0.02161088
80261050	2/15 CAR VS POLE - APPROVED 8/27/2		Employee Expenses-EE0	596000	0.06896552
80243801	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.07439464
80243801	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	596000	0.10144759
80243801	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.15156226
80243801	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.53206326
80243801	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.03178673
80243801	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.07628584
80243801	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.03245967
B1G10600	Prospect Street 22E Annual Inspecti		Employee Expenses-EE0	592140	1
B1G10601	Cos Cob 11R Annual Inspection - Tra		Employee Expenses-EE0	592140	1
B1G10602	Prospect Street 22E Oil Sample - LT		Employee Expenses-EE0	592140	1
B1G10603	Tomac 12H Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B1G10604	Prospect Street 22E Oil Sample - LT		Employee Expenses-EE0	592140	1
B1G10606	Miamus 16Q Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1G10607	Byram 13C Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
80251961	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.14618749
80251961	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.17997813
80251961	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.31182081
80251961	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.0619279
80251961	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.09542544
80251961	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.20466023
80247498	ML - Conv. 1646887 - Make Ready Non		Employee Expenses-EE0	583280	0.04769608
80247498	ML - Conv. 1646887 - Make Ready Non		Employee Expenses-EE0	593020	0.35053058
80247498	ML - Conv. 1646887 - Make Ready Non		Employee Expenses-EE0	594030	0.09508845
80247498	ML - Conv. 1646887 - Make Ready Non		Employee Expenses-EE0	593050	0.09025686
80247498	ML - Conv. 1646887 - Make Ready Non		Employee Expenses-EE0	107010	0.24416738
80247498	ML - Conv. 1646887 - Make Ready Non		Employee Expenses-EE0	593040	0.0372891
80247498	ML - Conv. 1646887 - Make Ready Non		Employee Expenses-EE0	108030	0.13497155
80217446	DONE PRINT EVW - 14 - 16 Cooper St,		Employee Expenses-EE0	107010	0.77832813
80217446	DONE PRINT EVW - 14 - 16 Cooper St,		Employee Expenses-EE0	108030	0.22167187
80217447	DJM. 2 WEBB RD WESTPORT. NEW 400A D		Employee Expenses-EE0	583280	0.09939656
80217447	DJM. 2 WEBB RD WESTPORT. NEW 400A D		Employee Expenses-EE0	593040	0.09856464
80217447	DJM. 2 WEBB RD WESTPORT. NEW 400A D		Employee Expenses-EE0	107010	0.76988051
80217447	DJM. 2 WEBB RD WESTPORT. NEW 400A D		Employee Expenses-EE0	108030	0.0321583
80244504	PDNB -EVW - 9A 1/20 - [CROWLCJ] - T		Employee Expenses-EE0	593040	1
B2M43371	Berlin 6A KF-2 Battery Continuity		Employee Expenses-EE0	592140	1
B2M43372	Berlin 6A KF-2 Battery Continuity		Employee Expenses-EE0	592140	1
B2M43373	East New Britain 7L KF-2 Battery Co		Employee Expenses-EE0	592140	1
B2M43374	Hanover 12F Annual Maintenance - Le		Employee Expenses-EE0	592140	1
B2M43375	Schoolhouse 16S 12-38 Cell Annual M		Employee Expenses-EE0	592140	1
B2M43376	Black Rock 11H Annual Maintenance -		Employee Expenses-EE0	592140	1
B2M43377	ESPN 9P Annual Maintenance - Lead A		Employee Expenses-EE0	592140	1
B2M43381	Canal 15Q Annual Maintenance - Lead		Employee Expenses-EE0	592140	1
B2M43382	Center 24F Annual Maintenance - Lea		Employee Expenses-EE0	592140	1
80239021	COMP HAR 02/04/25 - UG FAULT* CROMW		Employee Expenses-EE0	108030	0.09008714
80239021	COMP HAR 02/04/25 - UG FAULT* CROMW		Employee Expenses-EE0	107010	0.10528859
80239021	COMP HAR 02/04/25 - UG FAULT* CROMW		Employee Expenses-EE0	596000	0.80462428
81069582	print 11/7 CRP -77 Paxton CT GSHN.		Employee Expenses-EE0	107010	1
80214606	TL - MILE CREEK RD, #149 OLD LYME /		Employee Expenses-EE0	107010	1
80185021	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	108030	1
80185025	CRP - 10/25/24 1877:BREEZY HILL:RD:		Employee Expenses-EE0	107010	0.20881897
80185025	CRP - 10/25/24 1877:BREEZY HILL:RD:		Employee Expenses-EE0	593020	0.70281908
80185025	CRP - 10/25/24 1877:BREEZY HILL:RD:		Employee Expenses-EE0	108030	0.08836195
82780620	*D&D*Conv. 1646135 - Make Ready Non		Employee Expenses-EE0	593020	1
80460675	15 DD BY 7/17/23 KTI RC INSTALL NEW		Employee Expenses-EE0	107010	1
80264940	COMP TOL 06/26/25 * HARTFORD, HUBBA		Employee Expenses-EE0	107010	0.7474728
80264940	COMP TOL 06/26/25 * HARTFORD, HUBBA		Employee Expenses-EE0	108030	0.2525272
80264942	2/22 - FAIRMOUNT ST, HARTFORD CT -		Employee Expenses-EE0	108030	0.47585375
80264942	2/22 - FAIRMOUNT ST, HARTFORD CT -		Employee Expenses-EE0	584280	0.52414625
80245506	BD - Conv. 1739821 - Make Ready Non		Employee Expenses-EE0	593020	0.31319717
80245506	BD - Conv. 1739821 - Make Ready Non		Employee Expenses-EE0	593040	0.68680283
80247764	9A CAR VS POLE- APPROVED 10/9		Employee Expenses-EE0	593050	0.0056232
80247764	9A CAR VS POLE- APPROVED 10/9		Employee Expenses-EE0	108030	0.18939514
80247764	9A CAR VS POLE- APPROVED 10/9		Employee Expenses-EE0	593020	0.26370347
80247764	9A CAR VS POLE- APPROVED 10/9		Employee Expenses-EE0	593040	0.01937952
80247764	9A CAR VS POLE- APPROVED 10/9		Employee Expenses-EE0	596000	0.00729785
80247764	9A CAR VS POLE- APPROVED 10/9		Employee Expenses-EE0	107010	0.51460082
81853490	Done EVW - 60 White Hollow Rd, Lake		Employee Expenses-EE0	107010	0.91929761
81853490	Done EVW - 60 White Hollow Rd, Lake		Employee Expenses-EE0	108030	0.07186527
81853490	Done EVW - 60 White Hollow Rd, Lake		Employee Expenses-EE0	593040	0.00883712
80260875	MANCHESTER, DEER RUN, 13, Pad#2792,		Employee Expenses-EE0	107010	1
80242284	JDB 380 MAIN AVE NORWALK, PAD908 DI		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80242287	JD; 49 TOP GALLANT UNIT 16 STAMFORD		Employee Expenses-EE0	594030	1
80264630	!!! AE/TC 195 BYRAM RD, GRN: P#7842		Employee Expenses-EE0	593020	0.07536577
80264630	!!! AE/TC 195 BYRAM RD, GRN: P#7842		Employee Expenses-EE0	596000	0.49586027
80264630	!!! AE/TC 195 BYRAM RD, GRN: P#7842		Employee Expenses-EE0	107010	0.31768175
80264630	!!! AE/TC 195 BYRAM RD, GRN: P#7842		Employee Expenses-EE0	108030	0.11109221
80197787	MANCHESTER, LEDGECREST, 40, HH2413A		Employee Expenses-EE0	594030	1
80245692	CAR VS POLE- APPROVED 2/20/26		Employee Expenses-EE0	593020	0.16540481
80245692	CAR VS POLE- APPROVED 2/20/26		Employee Expenses-EE0	593040	0.04681296
80245692	CAR VS POLE- APPROVED 2/20/26		Employee Expenses-EE0	107010	0.48429701
80245692	CAR VS POLE- APPROVED 2/20/26		Employee Expenses-EE0	108030	0.30348522
80079703	*D&D* Conv. 1635701- Priority Make		Employee Expenses-EE0	596000	1
80079709	*D&D*Conv. 1635701- Make Ready Non-		Employee Expenses-EE0	593040	0.27697981
80079709	*D&D*Conv. 1635701- Make Ready Non-		Employee Expenses-EE0	593050	0.13109472
80079709	*D&D*Conv. 1635701- Make Ready Non-		Employee Expenses-EE0	596000	0.13575311
80079709	*D&D*Conv. 1635701- Make Ready Non-		Employee Expenses-EE0	593020	0.45617236
80246302	9A - LD - 1016 FLANDERS RD, SOUTHIN		Employee Expenses-EE0	107010	0.61227241
80246302	9A - LD - 1016 FLANDERS RD, SOUTHIN		Employee Expenses-EE0	583280	0.0539535
80246302	9A - LD - 1016 FLANDERS RD, SOUTHIN		Employee Expenses-EE0	596000	0.02304885
80246302	9A - LD - 1016 FLANDERS RD, SOUTHIN		Employee Expenses-EE0	594030	0.07162904
80246302	9A - LD - 1016 FLANDERS RD, SOUTHIN		Employee Expenses-EE0	593020	0.04261704
80246302	9A - LD - 1016 FLANDERS RD, SOUTHIN		Employee Expenses-EE0	108030	0.19647915
80205272	3/25/25 NON BILLABLE - UNDER $200		Employee Expenses-EE0	593040	1
80205274	SEE WO 19738968-COMP TOL 12/19/24-F		Employee Expenses-EE0	107010	0.80557524
80205274	SEE WO 19738968-COMP TOL 12/19/24-F		Employee Expenses-EE0	108030	0.19442476
80256828	9A CAR VS FRONTIER P # 5590 - APPRO		Employee Expenses-EE0	107010	0.49822469
80256828	9A CAR VS FRONTIER P # 5590 - APPRO		Employee Expenses-EE0	593020	0.15399999
80256828	9A CAR VS FRONTIER P # 5590 - APPRO		Employee Expenses-EE0	108030	0.34777532
80291030	RA Project CD01209-02 Grove St , Pu		Employee Expenses-EE0	593050	0.01586658
80291030	RA Project CD01209-02 Grove St , Pu		Employee Expenses-EE0	596000	0.05063408
80291030	RA Project CD01209-02 Grove St , Pu		Employee Expenses-EE0	593020	0.03807401
80291030	RA Project CD01209-02 Grove St , Pu		Employee Expenses-EE0	107010	0.75521455
80291030	RA Project CD01209-02 Grove St , Pu		Employee Expenses-EE0	108030	0.14021078
80244546	COMP HAR 02/26/25 - UG FAULT* FARMI		Employee Expenses-EE0	596000	1
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	107010	0.04671523
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	108030	0.03274744
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	593020	0.81808461
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	593040	0.01363363
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Employee Expenses-EE0	593010	0.08881909
80246026	DJM. 7346:OAKWOOD:LN:WESTPORT:CT		Employee Expenses-EE0	593010	0.06045547
80246026	DJM. 7346:OAKWOOD:LN:WESTPORT:CT		Employee Expenses-EE0	108030	0.33853334
80246026	DJM. 7346:OAKWOOD:LN:WESTPORT:CT		Employee Expenses-EE0	107010	0.24130331
80246026	DJM. 7346:OAKWOOD:LN:WESTPORT:CT		Employee Expenses-EE0	583280	0.35970788
80084399	Paul Dr, Windsor Locks. DB Cable re		Employee Expenses-EE0	108030	0.27909202
80084399	Paul Dr, Windsor Locks. DB Cable re		Employee Expenses-EE0	584280	0.12517481
80084399	Paul Dr, Windsor Locks. DB Cable re		Employee Expenses-EE0	107010	0.59573317
B3C04841	Mobile Transformer-69MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04843	Mobile Transformer-67MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04844	Mobile Transformer-74MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04846	Mobile Battery-56606 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04848	Mobile Battery-16901 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04849	Mobile Battery-36851 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04850	Mobile Battery-46364 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04851	Mobile Battery-56601 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04862	Mobile Battery-36851 Corrective Mai		Employee Expenses-EE0	592140	1
81512470	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	593020	0.38524793
81512470	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	596000	0.45270011
81512470	*D&D*Convo# 1596047 3rd Party Proje		Employee Expenses-EE0	594030	0.16205195
80252311	COMP NTW 2/7/25* WATERBURY, 282 PEA		Employee Expenses-EE0	596000	1
80023196	zRH--5/20/24--2418 Main St BLDG 3 *		Employee Expenses-EE0	107010	1
80023198	COVENTRY, CHENEY LN, 78, remove oh		Employee Expenses-EE0	108030	1
80184837	CAR VS POLE - APPROVED 1/13/25		Employee Expenses-EE0	593040	0.0430433
80184837	CAR VS POLE - APPROVED 1/13/25		Employee Expenses-EE0	107010	0.03586087
80184837	CAR VS POLE - APPROVED 1/13/25		Employee Expenses-EE0	108030	0.61963883
80227904	AE/JLB 140 LEDGE RD DARIEN NEW 1200		Employee Expenses-EE0	593020	0.30145701
80256950	Jpt-130 Blakeslee St Bristol P2475		Employee Expenses-EE0	107010	1
80256950	Jpt-130 Blakeslee St Bristol P2475		Employee Expenses-EE0	107010	0.69738625
80255112	DONE PRINT BJQ, GOSHEN, P #1378 (33		Employee Expenses-EE0	108030	0.30261375
80255112	DONE PRINT BJQ, GOSHEN, P #1378 (33		Employee Expenses-EE0	583280	0.09277339
80255112	DONE PRINT BJQ, GOSHEN, P #1378 (33		Employee Expenses-EE0	107010	0.29540591
80255112	DONE PRINT BJQ, GOSHEN, P #1378 (33		Employee Expenses-EE0	593020	0.0343052
80255112	DONE PRINT BJQ, GOSHEN, P #1378 (33		Employee Expenses-EE0	594030	0.19138692
80255112	DONE PRINT BJQ, GOSHEN, P #1378 (33		Employee Expenses-EE0	108030	0.38612857
80249769	SHAKER RD 218, SOMERS - OH DEMO..		Employee Expenses-EE0	108030	1
80249771	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	593040	0.06108233
80249771	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	593020	0.48180919
80249771	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	107010	0.24351437
80249771	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	583280	0.09954014
80249771	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	594030	0.11405398
80249773	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.16523726
80249773	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.1284951
80249773	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.57175385
80249773	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.1345138
82176911	Bramble Bush Cir 18 & 20, East Gran		Employee Expenses-EE0	107010	1
80024517	5DD 12/24 JRP - 59 Water St SOG Ins		Employee Expenses-EE0	107010	1
80208888	580 Coleman Road, Middletown - Pole		Employee Expenses-EE0	108030	0.15653964
80208888	580 Coleman Road, Middletown - Pole		Employee Expenses-EE0	593050	0.07567993
80208888	580 Coleman Road, Middletown - Pole		Employee Expenses-EE0	593020	0.11497714
80208888	580 Coleman Road, Middletown - Pole		Employee Expenses-EE0	107010	0.31785847
80208888	580 Coleman Road, Middletown - Pole		Employee Expenses-EE0	596000	0.04911806
80208888	580 Coleman Road, Middletown - Pole		Employee Expenses-EE0	583280	0.28582676
80188732	GALES FERRY, KINGS, 59, #5 Mark Co		Employee Expenses-EE0	584280	0.13919768
80188732	GALES FERRY, KINGS, 59, #5 Mark Co		Employee Expenses-EE0	593020	0.02584016
80188732	GALES FERRY, KINGS, 59, #5 Mark Co		Employee Expenses-EE0	107010	0.751696
80188732	GALES FERRY, KINGS, 59, #5 Mark Co		Employee Expenses-EE0	108030	0.08326617
82929627	AG----zCROM--9/3/24--71 Willow Broo		Employee Expenses-EE0	108030	1
80022009	AE/RL:25 HENRY ST: GRN: INSTALL 350		Employee Expenses-EE0	107010	1
80238698	TL - HERITAGE RD, #16 EAST LYME //		Employee Expenses-EE0	108030	0.12619439
80238698	TL - HERITAGE RD, #16 EAST LYME //		Employee Expenses-EE0	593040	0.02243782
80238698	TL - HERITAGE RD, #16 EAST LYME //		Employee Expenses-EE0	107010	0.85136779
81641184	*HAWK* Conv. 1471969 - Make Ready N		Employee Expenses-EE0	593020	0.48570004
81641184	*HAWK* Conv. 1471969 - Make Ready N		Employee Expenses-EE0	596000	0.06239183
81641184	*HAWK* Conv. 1471969 - Make Ready N		Employee Expenses-EE0	593040	0.25380599
81641184	*HAWK* Conv. 1471969 - Make Ready N		Employee Expenses-EE0	594030	0.10202106
81641184	*HAWK* Conv. 1471969 - Make Ready N		Employee Expenses-EE0	593050	0.09608108
		Newtown - Fleet Garage - Waste Pipe Vent Replacement			
F2511002	Waste Pipe Vent Replacement	Replacement of failed waste vent piping including roof stand-off's. Existing ABS piping failed (seperated) due age and wooden supoorts, new supports will be roof blocks and friction clamps.	Employee Expenses-EE0	108030	0.05
		Newtown - Fleet Garage - Waste Pipe Vent Replacement			
F2511002	Waste Pipe Vent Replacement	Replacement of failed waste vent piping including roof stand-off's. Existing ABS piping failed (seperated) due age and wooden supoorts, new supports will be roof blocks and friction clamps.	Employee Expenses-EE0	107010	0.95
F2511003	Madison - Replace Roof Drain	Madison - Replace Roof Drain	Employee Expenses-EE0	108030	0.05
F2511003	Madison - Replace Roof Drain	Madison - Replace Roof Drain	Employee Expenses-EE0	107010	0.95
80258159	MCB - 7 RUTLEDGE ST WTBY - POLE 711		Employee Expenses-EE0	107010	1
80256512	ZK - E HTFD (DG Upgrade) - 49 EDGEW		Employee Expenses-EE0	583280	0.29528067
80256512	ZK - E HTFD (DG Upgrade) - 49 EDGEW		Employee Expenses-EE0	108030	0.55831471
80256512	ZK - E HTFD (DG Upgrade) - 49 EDGEW		Employee Expenses-EE0	107010	0.14640463
80257741	JLB EAST(30) LN -- 6721, STAMFORD R		Employee Expenses-EE0	107010	0.81169996
80257741	JLB EAST(30) LN -- 6721, STAMFORD R		Employee Expenses-EE0	108030	0.18830004
80248777	COMP TOL 1/30/25** FIXTURE CHANGE W		Employee Expenses-EE0	596000	1
80248778	*ASP* 3PA MR#1719634 (P183) Priorit		Employee Expenses-EE0	596000	1
80248885	PD-48 GREAT NECK RD UNIT 35 WTFD:NE		Employee Expenses-EE0	107010	1
80248887	AE/RL:26 GRAHAMPTON LN:GRN: INSTALL		Employee Expenses-EE0	107010	1
80248888	JDB BULKLEY AVE WESTPORT,STATE OF C		Employee Expenses-EE0	107010	1
80248889	OLD MONSON RD 28, STAFFORD - INSTAL		Employee Expenses-EE0	107010	1
82880406	MM 42 Leha Ave Griswold Pole 2003 r		Employee Expenses-EE0	108030	0.20363542
82880406	MM 42 Leha Ave Griswold Pole 2003 r		Employee Expenses-EE0	107010	0.79636458
80253030	WRNT COMPLETE FOXTOWN CEMETERY(		Employee Expenses-EE0	108030	0.4394456
80253030	WRNT COMPLETE FOXTOWN CEMETERY(		Employee Expenses-EE0	593010	0.04416872
80253030	WRNT COMPLETE FOXTOWN CEMETERY(		Employee Expenses-EE0	107010	0.25358338
80253030	WRNT COMPLETE FOXTOWN CEMETERY(		Employee Expenses-EE0	583280	0.2628023
80242268	*****ALL WORK COMPLETE*****1/7/25--		Employee Expenses-EE0	593020	0.04894649
80242268	*****ALL WORK COMPLETE*****1/7/25--		Employee Expenses-EE0	107010	0.56827542
80242268	*****ALL WORK COMPLETE*****1/7/25--		Employee Expenses-EE0	108030	0.38277809
80241877	COMP NTW 2/4/25*FIXTURE CHANGE * BE		Employee Expenses-EE0	107010	1
80208955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53731045
80208955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15514044
80208955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12641046
80208955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.18113864
80251735	MM Quinebaug Camp Rd Griswold P#235		Employee Expenses-EE0	593040	0.02541744
80251735	MM Quinebaug Camp Rd Griswold P#235		Employee Expenses-EE0	583280	0.20883686
80251735	MM Quinebaug Camp Rd Griswold P#235		Employee Expenses-EE0	108030	0.32597191
80251735	MM Quinebaug Camp Rd Griswold P#235		Employee Expenses-EE0	107010	0.43977379
80247170	MADISON - REM OH / INST RISER SVC ,		Employee Expenses-EE0	108030	0.12308414
80247170	MADISON - REM OH / INST RISER SVC ,		Employee Expenses-EE0	107010	0.52959806
80247170	MADISON - REM OH / INST RISER SVC ,		Employee Expenses-EE0	593010	0.32815921
80247170	MADISON - REM OH / INST RISER SVC ,		Employee Expenses-EE0	593040	0.01915859
80188574	PD-150 OSWEGATCHIE RD WATERFORD/NEW		Employee Expenses-EE0	107010	1
80208337	MM 63 Bethel Rd Griswold P#531 & #5		Employee Expenses-EE0	593010	0.31903687
80208337	MM 63 Bethel Rd Griswold P#531 & #5		Employee Expenses-EE0	593040	0.68096313
80228063	COMP TOL 1/9/25* FIXTURE CHANGE W/		Employee Expenses-EE0	107010	0.80558104
80228063	COMP TOL 1/9/25* FIXTURE CHANGE W/		Employee Expenses-EE0	108030	0.19441896
80188231	JD; 25 DIAZ ST STAMFORD; 400A OH 3P		Employee Expenses-EE0	108030	0.18577752
80188231	JD; 25 DIAZ ST STAMFORD; 400A OH 3P		Employee Expenses-EE0	107010	0.81422248
80188233	15 DD BY 11/22/24 CC; MONROE, LEGAC		Employee Expenses-EE0	107010	1
80256398	VERIZON POLE AE/DL; HAMILTON AVE/ST		Employee Expenses-EE0	107010	0.8423945
80256398	VERIZON POLE AE/DL; HAMILTON AVE/ST		Employee Expenses-EE0	108030	0.05562504
80256398	VERIZON POLE AE/DL; HAMILTON AVE/ST		Employee Expenses-EE0	593020	0.09831066
80256398	VERIZON POLE AE/DL; HAMILTON AVE/ST		Employee Expenses-EE0	596000	0.00367185
80244601	7/14- CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	595000	0.05124776
80244601	7/14- CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	593020	0.05639635
80244601	7/14- CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	108030	0.21100077
80244601	7/14- CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	583280	0.11748324
80244601	7/14- CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	594030	0.17941295
80244601	7/14- CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	107010	0.38445894
80247817	MCB - 1/22/25 G722:HAYFIELD:RD:WA		Employee Expenses-EE0	108030	0.57183353
80247817	MCB - 1/22/25 G722:HAYFIELD:RD:WA		Employee Expenses-EE0	107010	0.08619202
80247817	MCB - 1/22/25 G722:HAYFIELD:RD:WA		Employee Expenses-EE0	583280	0.34197445
80196013	Matthew Dr 15, Suffield. Replace Ba		Employee Expenses-EE0	594030	1
80213640	AE/JLB 85 HECKER AVE DARIEN 100A OH		Employee Expenses-EE0	107010	1
80213642	ZK - GRANBY (OH Temp #2 REMOVE) - 2		Employee Expenses-EE0	108030	1
80217699	*D&D* BD - Conv. 1703343 - Make Rea		Employee Expenses-EE0	594030	1
80248171	CUST APPT 2/11/25 RC POLE 1054 UPGR		Employee Expenses-EE0	108030	0.38824963
80248171	CUST APPT 2/11/25 RC POLE 1054 UPGR		Employee Expenses-EE0	107010	0.61175037
80248172	COMP TOL 1/28/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80188464	DG P#3218 WOODSTOCK RD WOODSTOCK RP		Employee Expenses-EE0	107010	0.51447811
80188464	DG P#3218 WOODSTOCK RD WOODSTOCK RP		Employee Expenses-EE0	108030	0.3043771
80188464	DG P#3218 WOODSTOCK RD WOODSTOCK RP		Employee Expenses-EE0	593020	0.18114478
80242667	DG P#2217 CHURCH RD EASETFORD FRNTR		Employee Expenses-EE0	108030	0.45779552
80242667	DG P#2217 CHURCH RD EASETFORD FRNTR		Employee Expenses-EE0	107010	0.43396757
80242667	DG P#2217 CHURCH RD EASETFORD FRNTR		Employee Expenses-EE0	593020	0.10823691
80247741	JS - Conv. 1701951 - Make Ready Non		Employee Expenses-EE0	594030	0.16816157
80247741	JS - Conv. 1701951 - Make Ready Non		Employee Expenses-EE0	108030	0.06697152
80247741	JS - Conv. 1701951 - Make Ready Non		Employee Expenses-EE0	593040	0.01647551
80247741	JS - Conv. 1701951 - Make Ready Non		Employee Expenses-EE0	583280	0.04284249
80247741	JS - Conv. 1701951 - Make Ready Non		Employee Expenses-EE0	593050	0.02368011
80247741	JS - Conv. 1701951 - Make Ready Non		Employee Expenses-EE0	593020	0.26382385
80247741	JS - Conv. 1701951 - Make Ready Non		Employee Expenses-EE0	107010	0.41804494
80239841	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.36139766
80239841	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.06221835
80239841	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.02677977
80239841	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.48117483
80239841	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.06842939
80238704	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.14103818
80238704	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.12842557
80238704	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.40331188
80238704	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.1968254
80238704	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13039897
80204759	GP - Replace Transformer - POLE 263		Employee Expenses-EE0	107010	0.33112938
80204759	GP - Replace Transformer - POLE 263		Employee Expenses-EE0	108030	0.50330593
80204759	GP - Replace Transformer - POLE 263		Employee Expenses-EE0	593020	0.16556469
80204760	15 DD BY 12/24/24 SD; DANBURY, LOOK		Employee Expenses-EE0	107010	1
80195175	*D&D* 3PA Non-Billable Convo# 17196		Employee Expenses-EE0	593020	1
80062091	DG P#1950 31 HIGHLAND DR PUTNAM CLP		Employee Expenses-EE0	107010	1
SPREC011	Sale of RECs	Sale of RECs-Rose	Employee Expenses-EE0	447100	1
80240988	DG P#1035 32 NEW RD THOMPSON DIST G		Employee Expenses-EE0	107010	0.36784886
80240988	DG P#1035 32 NEW RD THOMPSON DIST G		Employee Expenses-EE0	583280	0.18393548
80240988	DG P#1035 32 NEW RD THOMPSON DIST G		Employee Expenses-EE0	108030	0.37094244
80240988	DG P#1035 32 NEW RD THOMPSON DIST G		Employee Expenses-EE0	593020	0.07727323
80240990	AE/JD 9A - 135 HARVARD AVE: NON BIL		Employee Expenses-EE0	107010	0.3320989
80240990	AE/JD 9A - 135 HARVARD AVE: NON BIL		Employee Expenses-EE0	583280	0.25792137
80240990	AE/JD 9A - 135 HARVARD AVE: NON BIL		Employee Expenses-EE0	593020	0.05247658
80240990	AE/JD 9A - 135 HARVARD AVE: NON BIL		Employee Expenses-EE0	596000	0.02838125
80240990	AE/JD 9A - 135 HARVARD AVE: NON BIL		Employee Expenses-EE0	108030	0.32912191
80257067	Powder Hill Rd 33, Enfield. Replace		Employee Expenses-EE0	593040	0.04492538
80257067	Powder Hill Rd 33, Enfield. Replace		Employee Expenses-EE0	107010	0.59565312

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80257067	Powder Hill Rd 33, Enfield. Replace		Employee Expenses-EE0	593020	0.06933761
80257067	Powder Hill Rd 33, Enfield. Replace		Employee Expenses-EE0	108030	0.2900839
80213039	Hillside St		Employee Expenses-EE0	107010	0.32582545
80213039	Hillside St		Employee Expenses-EE0	593040	0.2996609
80213039	Hillside St		Employee Expenses-EE0	593020	0.37451365
80253172	*D&D*FA - Conv. 1662282 - Priority		Employee Expenses-EE0	593040	0.23580335
80253172	*D&D*FA - Conv. 1662282 - Priority		Employee Expenses-EE0	593020	0.63382206
80253172	*D&D*FA - Conv. 1662282 - Priority		Employee Expenses-EE0	594030	0.10568046
80253172	*D&D*FA - Conv. 1662282 - Priority		Employee Expenses-EE0	593050	0.02469413
80254277	2/4(RSO-PUNZALAN) ROUTE 163(361) -		Employee Expenses-EE0	107010	0.44954701
80254277	2/4(RSO-PUNZALAN) ROUTE 163(361) -		Employee Expenses-EE0	593020	0.04404788
80254277	2/4(RSO-PUNZALAN) ROUTE 163(361) -		Employee Expenses-EE0	108030	0.43651569
80254277	2/4(RSO-PUNZALAN) ROUTE 163(361) -		Employee Expenses-EE0	583280	0.06988942
82412434	NEW-JC-6/11/24--UNCASVILLE, RAINBOW		Employee Expenses-EE0	107010	1
80189416	Valid 11/20/24 DMD - KING ARTHUR WA		Employee Expenses-EE0	594030	1
80189417	**MM - 1041 PONUS RDG, NEW CANAAN -		Employee Expenses-EE0	107010	0.88987408
80189417	**MM - 1041 PONUS RDG, NEW CANAAN -		Employee Expenses-EE0	593040	0.0127066
80189417	**MM - 1041 PONUS RDG, NEW CANAAN -		Employee Expenses-EE0	584280	0.09741931
80248630	15DD 2/18 PM-2200 BERLIN TPKE BERLI		Employee Expenses-EE0	108030	1
80248631	COMP TOL 2/7/25* BROOKLYN, 1 WINDHA		Employee Expenses-EE0	596000	1
80244578	1/20/25 TURNOVER OLD LANTERN (11) R		Employee Expenses-EE0	593040	0.0421305
80244578	1/20/25 TURNOVER OLD LANTERN (11) R		Employee Expenses-EE0	584280	0.19378584
80244578	1/20/25 TURNOVER OLD LANTERN (11) R		Employee Expenses-EE0	108030	0.35186256
80244578	1/20/25 TURNOVER OLD LANTERN (11) R		Employee Expenses-EE0	594030	0.14788444
80244578	1/20/25 TURNOVER OLD LANTERN (11) R		Employee Expenses-EE0	107010	0.26433666
80254288	SMD - 2/4/25 TURNOVER 7 SKOKORAT ST		Employee Expenses-EE0	107010	0.59888484
80254288	SMD - 2/4/25 TURNOVER 7 SKOKORAT ST		Employee Expenses-EE0	108030	0.40111516
80254290	Replace Cutouts & Resag Wires - MAP		Employee Expenses-EE0	593020	0.52761794
80254290	Replace Cutouts & Resag Wires - MAP		Employee Expenses-EE0	593010	0.09045064
80254290	Replace Cutouts & Resag Wires - MAP		Employee Expenses-EE0	107010	0.24070602
80254290	Replace Cutouts & Resag Wires - MAP		Employee Expenses-EE0	108030	0.1412254
81530240	15 DD BY 2/5/24 WM; NEW MILFORD, PE		Employee Expenses-EE0	107010	1
80220943	SL - TD941 Bethany 11N81 Load Balan		Employee Expenses-EE0	593040	1
80220944	*material*MM - 14 STURGES RDG RD, W		Employee Expenses-EE0	593020	0.02416235
80220944	*material*MM - 14 STURGES RDG RD, W		Employee Expenses-EE0	107010	0.65204688
80220944	*material*MM - 14 STURGES RDG RD, W		Employee Expenses-EE0	108030	0.25844317
80220944	*material*MM - 14 STURGES RDG RD, W		Employee Expenses-EE0	583280	0.0653476
80170543	HEL APPT 12/20/22MPB; 19 TACKORA TR		Employee Expenses-EE0	107010	0.83146375
80170543	HEL APPT 12/20/22MPB; 19 TACKORA TR		Employee Expenses-EE0	108030	0.16853625
80188186	JK>POLE 4591--RMV RES OH TEMP, WORK		Employee Expenses-EE0	108030	1
82438296	5DD 6/27 ENFIELD, INDIAN RUN, 4, oh		Employee Expenses-EE0	108030	1
80258530	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.02439995
80258530	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.13613052
80258530	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.06528072
80258530	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.33209508
80258530	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.15089779
80258530	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.13709135
80258530	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593010	0.1541046
80101266	*D&D*Conv. 1635927- Make Ready Non-		Employee Expenses-EE0	593050	0.1321232
80101266	*D&D*Conv. 1635927- Make Ready Non-		Employee Expenses-EE0	596000	0.01794171
80101266	*D&D*Conv. 1635927- Make Ready Non-		Employee Expenses-EE0	593020	0.57598674
80101266	*D&D*Conv. 1635927- Make Ready Non-		Employee Expenses-EE0	108030	0.00251399
80101266	*D&D*Conv. 1635927- Make Ready Non-		Employee Expenses-EE0	107010	0.09498279
80101266	*D&D*Conv. 1635927- Make Ready Non-		Employee Expenses-EE0	583280	0.05263995
80101266	*D&D*Conv. 1635927- Make Ready Non-		Employee Expenses-EE0	593040	0.12381162
82370725	15 DD BY 6/27/24 Print JFC - MORRIS		Employee Expenses-EE0	107010	1
80212860	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15927734
80212860	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04562408
80212860	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09552221
80212860	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55396199
80212860	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.14561438
81309397	ESSEX, CLARK, 7//INSTALL HH,CONVERT		Employee Expenses-EE0	583280	0.10525561
81309397	ESSEX, CLARK, 7//INSTALL HH,CONVERT		Employee Expenses-EE0	107010	0.50598295
81309397	ESSEX, CLARK, 7//INSTALL HH,CONVERT		Employee Expenses-EE0	108030	0.37284601
81309397	ESSEX, CLARK, 7//INSTALL HH,CONVERT		Employee Expenses-EE0	593040	0.01591543
80591014	15 DD BY 11/20/23 WQ; WOODBURY, 10		Employee Expenses-EE0	107010	1
80078166	DMD - Lot 082-246 BRIDGE ST - MIDDL		Employee Expenses-EE0	108030	1
80228796	MM 48 Lake St Plainfield P#727 I: 1		Employee Expenses-EE0	107010	1
80228797	MONTVILLE, RICHARD BROWN, 77, Trist		Employee Expenses-EE0	107010	0.67132521
80228797	MONTVILLE, RICHARD BROWN, 77, Trist		Employee Expenses-EE0	108030	0.32867479
80188484	DIG UP - APPROVED 3/25/25		Employee Expenses-EE0	594030	1
82828946	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.3638297
82828946	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.32025752
82828946	EA-Conv#1654010-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.31591251
82630279	STICKNEY HILL RD 160, UNION - NEW O		Employee Expenses-EE0	107010	1
82630283	SL - 59 RIDGEVIEW PL, CHESHIRE - (F		Employee Expenses-EE0	108030	0.2140914
82630283	SL - 59 RIDGEVIEW PL, CHESHIRE - (F		Employee Expenses-EE0	107010	0.7859086
80023657	NEW-JC-8/8/24--UNCASVILLE, WILDWOOD		Employee Expenses-EE0	108030	0.18830004
80023657	NEW-JC-8/8/24--UNCASVILLE, WILDWOOD		Employee Expenses-EE0	107010	0.81169996
80187575	APPT 10/08 *MLC* AP-4 HILLTOP RD, F		Employee Expenses-EE0	593010	0.00591036
80187575	APPT 10/08 *MLC* AP-4 HILLTOP RD, F		Employee Expenses-EE0	593040	0.02817139
80187575	APPT 10/08 *MLC* AP-4 HILLTOP RD, F		Employee Expenses-EE0	593020	0.05556808
80187575	APPT 10/08 *MLC* AP-4 HILLTOP RD, F		Employee Expenses-EE0	107010	0.47151027
80187575	APPT 10/08 *MLC* AP-4 HILLTOP RD, F		Employee Expenses-EE0	108030	0.36849311
80187575	APPT 10/08 *MLC* AP-4 HILLTOP RD, F		Employee Expenses-EE0	583280	0.07034679
80188443	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	596000	0.07037308
80188443	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	593050	0.11855412
80188443	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	107010	0.16343061
80188443	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	594030	0.04287649
80188443	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	593040	0.04822481
80188443	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	593020	0.4332111
80188443	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	108030	0.03029658
80188443	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	583280	0.03741997
80188443	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	593010	0.05561324
80247465	RM, 4 CREST RD - NORWALK,!! 100A PO		Employee Expenses-EE0	108030	0.2140914
80247465	RM, 4 CREST RD - NORWALK,!! 100A PO		Employee Expenses-EE0	107010	0.7859086
81841597	JD; 56 CRESTWOOD DR STAMFORD; 200A		Employee Expenses-EE0	108030	0.2216899
81841597	JD; 56 CRESTWOOD DR STAMFORD; 200A		Employee Expenses-EE0	107010	0.7783101
80562454	Muddy brook Rd 87, Ellington. DB Sv		Employee Expenses-EE0	107010	0.8565216
80562454	Muddy brook Rd 87, Ellington. DB Sv		Employee Expenses-EE0	594030	0.08566155
80562454	Muddy brook Rd 87, Ellington. DB Sv		Employee Expenses-EE0	108030	0.05781685
80260723	ALL WORK COMPLETE - GP - Resag Wire		Employee Expenses-EE0	107010	0.08373239
80260723	ALL WORK COMPLETE - GP - Resag Wire		Employee Expenses-EE0	593020	0.86204225
80260723	ALL WORK COMPLETE - GP - Resag Wire		Employee Expenses-EE0	108030	0.05422535
80260728	NEW-JD-1/27/25--GROTON, SPICER, 27,		Employee Expenses-EE0	107010	1
80260729	DONE PRINT MDB - OAKVILLE, DELWOOD,		Employee Expenses-EE0	108030	1
82660554	5DD 8/7 JRP - 1455 M-W Tpke SOG Rmv		Employee Expenses-EE0	108030	1
80257834	REWITE - . SL - 8 Clover St, Meride		Employee Expenses-EE0	107010	0.2394431
80257834	REWITE - . SL - 8 Clover St, Meride		Employee Expenses-EE0	583280	0.38027845
80257834	REWITE - . SL - 8 Clover St, Meride		Employee Expenses-EE0	108030	0.38027845
80212217	MPB; 233 SOUTHBURY RD, ROXBURY - BR		Employee Expenses-EE0	593020	0.11097491
80212217	MPB; 233 SOUTHBURY RD, ROXBURY - BR		Employee Expenses-EE0	108030	0.61418373
80212217	MPB; 233 SOUTHBURY RD, ROXBURY - BR		Employee Expenses-EE0	107010	0.27484136
80250651	AE/JD; 503 WIRE MILL RD STAMFORD; D		Employee Expenses-EE0	108030	1
80055643	MCB - 98 MILTON AVE WTBY - MOVE OH		Employee Expenses-EE0	108030	0.26947441
80055643	MCB - 98 MILTON AVE WTBY - MOVE OH		Employee Expenses-EE0	107010	0.73052559
80263378	COMP NTW 2/25/25* NEW BRITAIN, 190		Employee Expenses-EE0	596000	1
80259203	JD; 179 HUNTING RIDGE RD STAMFORD;		Employee Expenses-EE0	593040	0.44710977
80259203	JD; 179 HUNTING RIDGE RD STAMFORD;		Employee Expenses-EE0	107010	0.55289023
80259204	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.09980605
80259204	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.04355054
80259204	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.17058009
80259204	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.5339261
80259204	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.04790811
80259204	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.10422911
80332082	CAR vs POLE - APPROVED 10/19		Employee Expenses-EE0	107010	0.21957972
80332082	CAR vs POLE - APPROVED 10/19		Employee Expenses-EE0	108030	0.62363156
80332082	CAR vs POLE - APPROVED 10/19		Employee Expenses-EE0	593020	0.15678873
82937341	JFM-3P RELOCATION TOWN OF PLAINVILL		Employee Expenses-EE0	593020	0.23439062
82937341	JFM-3P RELOCATION TOWN OF PLAINVILL		Employee Expenses-EE0	596000	0.01208246
82937341	JFM-3P RELOCATION TOWN OF PLAINVILL		Employee Expenses-EE0	107010	0.5729892
82937341	JFM-3P RELOCATION TOWN OF PLAINVILL		Employee Expenses-EE0	108030	0.14702303
82937341	JFM-3P RELOCATION TOWN OF PLAINVILL		Employee Expenses-EE0	593050	0.00261924
82937341	JFM-3P RELOCATION TOWN OF PLAINVILL		Employee Expenses-EE0	583280	0.03089546
80964619	Abel P4086 Storrs Rd, CUT/KICK Fro		Employee Expenses-EE0	108030	0.3029925
80964619	Abel P4086 Storrs Rd, CUT/KICK Fro		Employee Expenses-EE0	107010	0.52482086
80964619	Abel P4086 Storrs Rd, CUT/KICK Fro		Employee Expenses-EE0	593020	0.06505302
80964619	Abel P4086 Storrs Rd, CUT/KICK Fro		Employee Expenses-EE0	594030	0.00625276
80964619	Abel P4086 Storrs Rd, CUT/KICK Fro		Employee Expenses-EE0	596000	0.10088086
81511578	15 DD BY 3/27/24 SD; 88 MILL PLAIN		Employee Expenses-EE0	107010	1
82886444	15DD 10/9 SL - 448 CARRINGTON ROAD,		Employee Expenses-EE0	108030	0.22169014
82886444	15DD 10/9 SL - 448 CARRINGTON ROAD,		Employee Expenses-EE0	107010	0.77830986
80204570	*D&D*Conv. 1620822 - PRIORITY Make		Employee Expenses-EE0	593020	0.51867055
80204570	*D&D*Conv. 1620822 - PRIORITY Make		Employee Expenses-EE0	596000	0.30446681
80204570	*D&D*Conv. 1620822 - PRIORITY Make		Employee Expenses-EE0	593040	0.0278072
82778536	EVW - 08/9 (RSO) - McGRABJ) HIGHFIE		Employee Expenses-EE0	593050	0.14905544
82778536	EVW - 08/9 (RSO) - McGRABJ) HIGHFIE		Employee Expenses-EE0	108030	0.24325786
80227967	15 DD BY 1/30/25 MPB; 18 LEGACY LN,		Employee Expenses-EE0	107010	0.75674214
80211945	MM 16 Ross Hill Rd Lisbon (Blue She		Employee Expenses-EE0	107010	1
80211947	SIMSBURY, DOMINIQUE, 6, OH SVC UPGR		Employee Expenses-EE0	108030	1
80211947	SIMSBURY, DOMINIQUE, 6, OH SVC UPGR		Employee Expenses-EE0	107010	0.65832738
80253218	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.34167262
80253218	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.04560221
80253218	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.67462583
80253218	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.12574314
81202565	print BJQ - SEGAR MOUNTAIN(1		Employee Expenses-EE0	108030	0.15402882
81202565	print BJQ - SEGAR MOUNTAIN(1		Employee Expenses-EE0	107010	0.6863039
80021673	EVW - 9/14 [HYATTBM] - TWIN LAKES(9		Employee Expenses-EE0	108030	0.3136961
80021673	EVW - 9/14 [HYATTBM] - TWIN LAKES(9		Employee Expenses-EE0	107010	0.44619675
80021673	EVW - 9/14 [HYATTBM] - TWIN LAKES(9		Employee Expenses-EE0	583280	0.21973267
80212814	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593020	0.33407058
80212814	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	594030	0.22461774
80212814	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593040	0.28340979
80185070	*D&D* TW - Conv. 1633621- Make Read		Employee Expenses-EE0	107010	0.49197248
80185070	*D&D* TW - Conv. 1633621- Make Read		Employee Expenses-EE0	593020	0.30032119
80185070	*D&D* TW - Conv. 1633621- Make Read		Employee Expenses-EE0	594030	0.29389877
80185070	*D&D* TW - Conv. 1633621- Make Read		Employee Expenses-EE0	593040	0.14612722
80185070	*D&D* TW - Conv. 1633621- Make Read		Employee Expenses-EE0	108030	0.11593548
80185070	*D&D* TW - Conv. 1633621- Make Read		Employee Expenses-EE0	583280	0.05651674
80185070	*D&D* TW - Conv. 1633621- Make Read		Employee Expenses-EE0	593050	0.02125529
80185070	*D&D* TW - Conv. 1633621- Make Read		Employee Expenses-EE0	593010	0.02797846
82083472	JTR, 500 ENTERPRISE DR -- ROCKY HI		Employee Expenses-EE0	107010	0.03796686
82083472	JTR, 500 ENTERPRISE DR -- ROCKY HI		Employee Expenses-EE0	593020	0.42323448
82083472	JTR, 500 ENTERPRISE DR -- ROCKY HI		Employee Expenses-EE0	108030	0.31121981
80024986	*D&D*Conv. 1635817 - PRIORITY Make		Employee Expenses-EE0	107010	0.2655457
80024986	*D&D*Conv. 1635817 - PRIORITY Make		Employee Expenses-EE0	594030	0.00846657
80024986	*D&D*Conv. 1635817 - PRIORITY Make		Employee Expenses-EE0	108030	0.40884205
80024986	*D&D*Conv. 1635817 - PRIORITY Make		Employee Expenses-EE0	596000	0.00593508
80024986	*D&D*Conv. 1635817 - PRIORITY Make		Employee Expenses-EE0	593040	0.51828973
80024986	*D&D*Conv. 1635817 - PRIORITY Make		Employee Expenses-EE0	593020	0.03728198
82124590	MG-P#1149--KILLINGLY, NORTH, 1035 R		Employee Expenses-EE0	107010	0.02118459
82124591	DJM. 70 CLINTON AVE WESTPORT. NEW 4		Employee Expenses-EE0	107010	1
81576485	DL; 70 SHERWOOD AVE; GREENWICH- REP		Employee Expenses-EE0	107010	1
81576485	DL; 70 SHERWOOD AVE; GREENWICH- REP		Employee Expenses-EE0	593020	0.79195644
81576485	DL; 70 SHERWOOD AVE; GREENWICH- REP		Employee Expenses-EE0	108030	0.13662152
80595392	RL:300 DELAVAN AVE:GRN: INSTALL 2-1		Employee Expenses-EE0	107010	0.07142204
82974872	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	107010	1
82974872	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.39937275
82974872	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.33479336
82974872	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.00624583
82974872	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.05332531
82974872	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00464168
82974872	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.06882161
82974872	KG Conv#1654005-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.01489474
80263161	2_027 Serious Hot Spot in Woodbury		Employee Expenses-EE0	593040	0.11790471
80248421	FCOMP ZK - BLOOMFIELD (Temp Svc Rem		Employee Expenses-EE0	108030	1
80248423	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.7242044
80248423	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.21762794
80248423	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05816766
80158479	*D&D* Conv. 1635931 - PRIORITY Make		Employee Expenses-EE0	593020	0.63011422
80158479	*D&D* Conv. 1635931 - PRIORITY Make		Employee Expenses-EE0	596000	0.36988578
81349098	JD; 98 HAVILAND RD STAMFORD; SPAN O		Employee Expenses-EE0	107010	0.8210988
81349098	JD; 98 HAVILAND RD STAMFORD; SPAN O		Employee Expenses-EE0	108030	0.1005093
81349098	JD; 98 HAVILAND RD STAMFORD; SPAN O		Employee Expenses-EE0	593040	0.07837027
80207650	COMP TOL 12/12/24* WILLIMANTIC, 169		Employee Expenses-EE0	107010	1
81163793	DG PAD #245 97 PROVIDENCE PIKE PUTN		Employee Expenses-EE0	584280	0.81059935
81163793	DG PAD #245 97 PROVIDENCE PIKE PUTN		Employee Expenses-EE0	107010	0.18940065
80248802	AMM-143 Olive st MER (Frnt)P1528 -		Employee Expenses-EE0	107010	0.39526263
80248802	AMM-143 Olive st MER (Frnt)P1528 -		Employee Expenses-EE0	583280	0.14082888
80248802	AMM-143 Olive st MER (Frnt)P1528 -		Employee Expenses-EE0	108030	0.35266354
80248802	AMM-143 Olive st MER (Frnt)P1528 -		Employee Expenses-EE0	593020	0.11124496
80228419	COMP TOL 1/15/25* FIXTURE CHANGE -		Employee Expenses-EE0	107010	0.80555993

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80228419	COMP TOL 1/15/25* FIXTURE CHANGE -		Employee Expenses-EE0	108030	0.19444007
80212928	COMP TOL 12/23/24*SUFFIELD-264 ALEW		Employee Expenses-EE0	596000	1
80187248	COMP TOL 11/11/24* COVENTRY-1295 MA		Employee Expenses-EE0	107010	1
80205982	OAC- 335 COLUMBUS BLVD HTFD – SB#49		Employee Expenses-EE0	108030	1
80205984	*D&D* 3PA Priority Convo# 1719569 M		Employee Expenses-EE0	593040	1
80205986	*D&D* 3PA Priority Convo# 1655820 M		Employee Expenses-EE0	593040	0.17833015
80205986	*D&D* 3PA Priority Convo# 1655820 M		Employee Expenses-EE0	593020	0.37450605
80205986	*D&D* 3PA Priority Convo# 1655820 M		Employee Expenses-EE0	596000	0.4471638
80215011	JFM-1P LINE EXTENSION - 40 BARCLARE		Employee Expenses-EE0	593020	0.13693567
80215011	JFM-1P LINE EXTENSION - 40 BARCLARE		Employee Expenses-EE0	583280	0.05060613
80215011	JFM-1P LINE EXTENSION - 40 BARCLARE		Employee Expenses-EE0	107010	0.48280705
80215011	JFM-1P LINE EXTENSION - 40 BARCLARE		Employee Expenses-EE0	108030	0.30833019
80215011	JFM-1P LINE EXTENSION - 40 BARCLARE		Employee Expenses-EE0	596000	0.02132096
80215012	JDB 15 HIGHLAND AVE REDDING,2073 CH		Employee Expenses-EE0	108030	0.22944439
80215012	JDB 15 HIGHLAND AVE REDDING,2073 CH		Employee Expenses-EE0	107010	0.77055561
80207602	KG Conv#1654031-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.03131222
80207602	KG Conv#1654031-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.24096515
80207602	KG Conv#1654031-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.58435034
80207602	KG Conv#1654031-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.14337229
80220189	Signed DEMO form attached MG-P#126/		Employee Expenses-EE0	107010	1
80200338	15DD 1/15 JRP - 255 Main St SOG Rmv		Employee Expenses-EE0	593040	0.0464854
80200338	15DD 1/15 JRP - 255 Main St SOG Rmv		Employee Expenses-EE0	108030	0.80136959
80200338	15DD 1/15 JRP - 255 Main St SOG Rmv		Employee Expenses-EE0	594030	0.15214502
25ETR177	ETR -STONINGTON, CT	ETR -STONINGTON, CT	Employee Expenses-EE0	107010	1
25ETR178	ETR -VOLUNTOWN, CT	ETR -VOLUNTOWN, CT	Employee Expenses-EE0	107010	1
25ETR179	ETR -WILLINGTON, CT	ETR -WILLINGTON, CT	Employee Expenses-EE0	107010	1
80188754	*D&D*Conv. 1645951 - Make Ready Non		Employee Expenses-EE0	593040	0.22567884
80188754	*D&D*Conv. 1645951 - Make Ready Non		Employee Expenses-EE0	108030	0.00295178
80188754	*D&D*Conv. 1645951 - Make Ready Non		Employee Expenses-EE0	593020	0.50466345
80188754	*D&D*Conv. 1645951 - Make Ready Non		Employee Expenses-EE0	596000	0.04919
80188754	*D&D*Conv. 1645951 - Make Ready Non		Employee Expenses-EE0	594030	0.04757678
80188754	*D&D*Conv. 1645951 - Make Ready Non		Employee Expenses-EE0	583280	0.01518992
80188754	*D&D*Conv. 1645951 - Make Ready Non		Employee Expenses-EE0	107010	0.08558509
80188754	*D&D*Conv. 1645951 - Make Ready Non		Employee Expenses-EE0	593050	0.06916415
80249361	P HEBRON, EAST, 542,		Employee Expenses-EE0	107010	1
80244790	DJM. 13 TERHUNE DR WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80244791	COMP TOL 2/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80244792	*ASP*BD - Conv. 1739817 - Make Read		Employee Expenses-EE0	594030	1
81954983	DL; 29 BUTTERNUT LN, STAMFD; TREE B		Employee Expenses-EE0	108030	0.20275248
81954983	DL; 29 BUTTERNUT LN, STAMFD; TREE B		Employee Expenses-EE0	593020	0.41509696
81954983	DL; 29 BUTTERNUT LN, STAMFD; TREE B		Employee Expenses-EE0	107010	0.38215055
81647123	**MM - 26 GARIBALDI LN, NEW CANAAN		Employee Expenses-EE0	108030	1
80239995	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	593040	0.0726047
80239995	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	594260	0.00519965
80239995	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	596000	0.01596572
80239995	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	108030	0.24332802
80239995	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	594030	0.108775
80239995	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	593020	0.09304444
80239995	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	583280	0.00746693
80239995	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	593050	0.00240416
80239995	KG Conv#1362001-RegularMakeReady-MC		Employee Expenses-EE0	107010	0.45121138
80024798	MG-P#292-WO 18851673-INT-98246-DG U		Employee Expenses-EE0	593050	0.01988548
80024798	MG-P#292-WO 18851673-INT-98246-DG U		Employee Expenses-EE0	593020	0.04771789
80024798	MG-P#292-WO 18851673-INT-98246-DG U		Employee Expenses-EE0	583280	0.06041121
80024798	MG-P#292-WO 18851673-INT-98246-DG U		Employee Expenses-EE0	107010	0.50243488
80024798	MG-P#292-WO 18851673-INT-98246-DG U		Employee Expenses-EE0	108030	0.36955054
80248684	**1CS**DM - 49 Randolph Road - Midd		Employee Expenses-EE0	593010	0.675105
80248684	**1CS**DM - 49 Randolph Road - Midd		Employee Expenses-EE0	108030	0.14517006
80248684	**1CS**DM - 49 Randolph Road - Midd		Employee Expenses-EE0	596000	0.17972494
80248685	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	593040	1
80248686	DJM. 4 SYCAMORE DR WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80255739	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.39246552
80255739	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.14081641
80255739	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.46671807
80256854	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593010	0.95702131
80256854	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593040	0.04297869
80227479	TL - MOUNT ARCHER RD, #122 LYME //		Employee Expenses-EE0	107010	1
80227481	AE/JLB 35 SANFORD LN STAMFORD DEMO		Employee Expenses-EE0	108030	1
80227482	NS TC 11 DAVIS AVE, GRN: P#1642 REP		Employee Expenses-EE0	594030	0.03880848
80227482	NS TC 11 DAVIS AVE, GRN: P#1642 REP		Employee Expenses-EE0	107010	0.58059735
80227482	NS TC 11 DAVIS AVE, GRN: P#1642 REP		Employee Expenses-EE0	593020	0.04158278
80227482	NS TC 11 DAVIS AVE, GRN: P#1642 REP		Employee Expenses-EE0	596000	0.09118724
80227482	NS TC 11 DAVIS AVE, GRN: P#1642 REP		Employee Expenses-EE0	593040	0.0055486
80227482	NS TC 11 DAVIS AVE, GRN: P#1642 REP		Employee Expenses-EE0	583280	0.06598075
80227482	NS TC 11 DAVIS AVE, GRN: P#1642 REP		Employee Expenses-EE0	108030	0.1762948
80261035	9A - CAR VS POLE 740 - APPROVED 5/1		Employee Expenses-EE0	593020	0.05302539
80261035	9A - CAR VS POLE 740 - APPROVED 5/1		Employee Expenses-EE0	107010	0.35341105
80261035	9A - CAR VS POLE 740 - APPROVED 5/1		Employee Expenses-EE0	583280	0.09145946
80261035	9A - CAR VS POLE 740 - APPROVED 5/1		Employee Expenses-EE0	108030	0.4419039
80261035	9A - CAR VS POLE 740 - APPROVED 5/1		Employee Expenses-EE0	593050	0.06020019
80192093	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	594030	0.13659331
80192093	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	593020	0.38077581
80192093	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	108030	0.17742427
80192093	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	107010	0.25888896
80192093	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	593040	0.01329355
80192093	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	583280	0.03302409
80211344	STONINGTON, WOODLAND, 9, PAUL PETTI		Employee Expenses-EE0	593050	0.03363948
80211344	STONINGTON, WOODLAND, 9, PAUL PETTI		Employee Expenses-EE0	583280	0.06031286
80211344	STONINGTON, WOODLAND, 9, PAUL PETTI		Employee Expenses-EE0	593020	0.07959038
80211344	STONINGTON, WOODLAND, 9, PAUL PETTI		Employee Expenses-EE0	108030	0.1630772
80211344	STONINGTON, WOODLAND, 9, PAUL PETTI		Employee Expenses-EE0	107010	0.62759182
80211344	STONINGTON, WOODLAND, 9, PAUL PETTI		Employee Expenses-EE0	596000	0.03578825
80245086	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.1053609
80245086	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	596000	0.18043003
80245086	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.2655689
80245086	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.05653914
80245086	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.12124964
80245086	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.27085139
81207521	GARNET LN 3, ELLINGTON - NEW DB SVC		Employee Expenses-EE0	107010	1
82082336	9 BRIDLE PATH LN., VERNON - DISC DB		Employee Expenses-EE0	594030	1
80192168	3PA MR#1666628 (2 Poles) NB.NP Midd		Employee Expenses-EE0	108030	0.46174376
80192168	3PA MR#1666628 (2 Poles) NB.NP Midd		Employee Expenses-EE0	107010	0.33439214
80192168	3PA MR#1666628 (2 Poles) NB.NP Midd		Employee Expenses-EE0	593020	0.2038641
80022046	P AMSTON, BURROWS HILL, 103, Paul F		Employee Expenses-EE0	593010	0.08695967
80022046	P AMSTON, BURROWS HILL, 103, Paul F		Employee Expenses-EE0	593040	0.13913386
80022046	P AMSTON, BURROWS HILL, 103, Paul F		Employee Expenses-EE0	107010	0.67042711
80022046	P AMSTON, BURROWS HILL, 103, Paul F		Employee Expenses-EE0	583280	0.10347935
82712879	DEMO TC 382 NORTH ST, GRN: PAD3539		Employee Expenses-EE0	108030	1
82712880	7/31/24 STERLING (5) PL -- 945, NEW		Employee Expenses-EE0	108030	0.4883635
82712880	7/31/24 STERLING (5) PL -- 945, NEW		Employee Expenses-EE0	107010	0.15245659
82712880	7/31/24 STERLING (5) PL -- 945, NEW		Employee Expenses-EE0	593040	0.05168083
82712880	7/31/24 STERLING (5) PL -- 945, NEW		Employee Expenses-EE0	583280	0.30749908
80254965	BD - Conv. 1662280 - Make Ready Non		Employee Expenses-EE0	594030	0.10951707
80254965	BD - Conv. 1662280 - Make Ready Non		Employee Expenses-EE0	593050	0.0373938
80254965	BD - Conv. 1662280 - Make Ready Non		Employee Expenses-EE0	593040	0.0853704
80254965	BD - Conv. 1662280 - Make Ready Non		Employee Expenses-EE0	583280	0.04779028
80254965	BD - Conv. 1662280 - Make Ready Non		Employee Expenses-EE0	593020	0.56690639
80254965	BD - Conv. 1662280 - Make Ready Non		Employee Expenses-EE0	107010	0.15302206
81927659	MCB - 219 CONGRESS AVE WTBY - INST		Employee Expenses-EE0	107010	1
80955322	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01954167
80955322	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04190653
80955322	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593040	0.07284384
80955322	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.49813626
80955322	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.31334319
80955322	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.05422852
80532156	15 DD BY 8/18/23 RC INSTALL NEW TRA		Employee Expenses-EE0	107010	0.68579352
80532156	15 DD BY 8/18/23 RC INSTALL NEW TRA		Employee Expenses-EE0	108030	0.31420648
80252937	NONBILLABLE (TH) 9A - CAR VS POLE G		Employee Expenses-EE0	593040	1
80252938	MG-P#1365-210 APPELL RD, BROOKLYN-		Employee Expenses-EE0	107010	1
80206171	*D&D*Conv. 1646881 - Priority Make		Employee Expenses-EE0	596000	0.02765722
80206171	*D&D*Conv. 1646881 - Priority Make		Employee Expenses-EE0	593020	0.6954549
80206171	*D&D*Conv. 1646881 - Priority Make		Employee Expenses-EE0	593040	0.07448907
80206171	*D&D*Conv. 1646881 - Priority Make		Employee Expenses-EE0	583280	0.2023988
80206173	BC - CD02570 14W12 Contingency Over		Employee Expenses-EE0	107010	0.7
80206173	BC - CD02570 14W12 Contingency Over		Employee Expenses-EE0	108030	0.2
80206173	BC - CD02570 14W12 Contingency Over		Employee Expenses-EE0	593040	0.05
80206173	BC - CD02570 14W12 Contingency Over		Employee Expenses-EE0	594030	0.05
80424227	9A CAR VS POLE - emailed Hartford O		Employee Expenses-EE0	107010	0.25180382
80424227	9A CAR VS POLE - emailed Hartford O		Employee Expenses-EE0	596000	0.03661408
80424227	9A CAR VS POLE - emailed Hartford O		Employee Expenses-EE0	593050	0.0857447
80424227	9A CAR VS POLE - emailed Hartford O		Employee Expenses-EE0	593020	0.44439068
80424227	9A CAR VS POLE - emailed Hartford O		Employee Expenses-EE0	108030	0.18144671
80259160	SL - Marion Rd, Cheshire - Pole 856		Employee Expenses-EE0	593040	1
80259162	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.06720628
80259162	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.52941048
80259162	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.07764425
80259162	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.17947635
80259162	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.14626264
80215076	WRTN NEEDS WORK LINWOOD(60)		Employee Expenses-EE0	593050	0.18011608
80215076	WRTN NEEDS WORK LINWOOD(60)		Employee Expenses-EE0	593010	0.04584057
80215076	WRTN NEEDS WORK LINWOOD(60)		Employee Expenses-EE0	593040	0.01606715
80215076	WRTN NEEDS WORK LINWOOD(60)		Employee Expenses-EE0	107010	0.75797619
80212232	DG P#3742 BIGELOW HOLLOW RD WOODSTO		Employee Expenses-EE0	593010	0.19430592
80212232	DG P#3742 BIGELOW HOLLOW RD WOODSTO		Employee Expenses-EE0	108030	0.21475917
80212232	DG P#3742 BIGELOW HOLLOW RD WOODSTO		Employee Expenses-EE0	107010	0.59093492
80201541	VICTORIAN WOODS LN., SOUTH WINDSOR		Employee Expenses-EE0	107010	0.99317521
80201541	VICTORIAN WOODS LN., SOUTH WINDSOR		Employee Expenses-EE0	594030	0.00565374
80201541	VICTORIAN WOODS LN., SOUTH WINDSOR		Employee Expenses-EE0	108030	0.00117105
80120408	Replacement of VLT 419 roof top and		Employee Expenses-EE0	107010	1
80251239	DJM. *Demo Rec* 19 HORSESHOE LN WES		Employee Expenses-EE0	108030	1
80251245	1/28/25 *** TURNOVER*** OREGON() RD		Employee Expenses-EE0	107010	0.73457957
80251245	1/28/25 *** TURNOVER*** OREGON() RD		Employee Expenses-EE0	108030	0.15980512
80251245	1/28/25 *** TURNOVER*** OREGON() RD		Employee Expenses-EE0	584280	0.10561531
80253375	9A-CAR VS POLE -Unable to bill _ To		Employee Expenses-EE0	593020	0.15260048
80253375	9A-CAR VS POLE -Unable to bill _ To		Employee Expenses-EE0	108030	0.2718535
80253375	9A-CAR VS POLE -Unable to bill _ To		Employee Expenses-EE0	595000	0.01307719
80253375	9A-CAR VS POLE -Unable to bill _ To		Employee Expenses-EE0	596000	0.02216515
80253375	9A-CAR VS POLE -Unable to bill _ To		Employee Expenses-EE0	593010	0.01742794
80253375	9A-CAR VS POLE -Unable to bill _ To		Employee Expenses-EE0	593050	0.08538197
80253375	9A-CAR VS POLE -Unable to bill _ To		Employee Expenses-EE0	107010	0.31998604
80253375	9A-CAR VS POLE -Unable to bill _ To		Employee Expenses-EE0	583280	0.091852
80253375	9A-CAR VS POLE -Unable to bill _ To		Employee Expenses-EE0	593040	0.02565573
80214588	Replace cap bank p353 lebanon		Employee Expenses-EE0	107010	0.2816673
80214588	Replace cap bank p353 lebanon		Employee Expenses-EE0	594030	0.49076763
80214588	Replace cap bank p353 lebanon		Employee Expenses-EE0	108030	0.12202942
80214588	Replace cap bank p353 lebanon		Employee Expenses-EE0	593040	0.10553565
80248380	PRINT BJQ - SOUTH KENT, STONEWALL,		Employee Expenses-EE0	107010	0.92020069
80248380	PRINT BJQ - SOUTH KENT, STONEWALL,		Employee Expenses-EE0	584280	0.07979931
80024890	JD; 50 FAIRFIELD AVE STAMFORD; 200A		Employee Expenses-EE0	107010	0.73052559
80024890	JD; 50 FAIRFIELD AVE STAMFORD; 200A		Employee Expenses-EE0	108030	0.26947441
80249668	WO 19971736, DG UPGRADE FOR GALES F		Employee Expenses-EE0	108030	0.54677573
80249668	WO 19971736, DG UPGRADE FOR GALES F		Employee Expenses-EE0	583280	0.2868812
80249668	WO 19971736, DG UPGRADE FOR GALES F		Employee Expenses-EE0	107010	0.16634307
80187931	MANCHESTER, DEER RUN, 68, HH#2795A,		Employee Expenses-EE0	594030	1
80262603	LD - 107 SUMMER ST, SOUTHINGTON -		Employee Expenses-EE0	107010	0.42320698
80262603	LD - 107 SUMMER ST, SOUTHINGTON -		Employee Expenses-EE0	593020	0.31120603
80262603	LD - 107 SUMMER ST, SOUTHINGTON -		Employee Expenses-EE0	108030	0.265587
82994322	Print CRP-27 Applegate Ln CTN, new		Employee Expenses-EE0	107010	1
80248783	AE/2_13 Minor Hot Spot in Darien 20		Employee Expenses-EE0	108030	0.80644715
80248783	AE/2_13 Minor Hot Spot in Darien 20		Employee Expenses-EE0	107010	0.19355285
80225687	MM 169 Norman Rd Griswold P#685 rep		Employee Expenses-EE0	593010	0.04761858
80225687	MM 169 Norman Rd Griswold P#685 rep		Employee Expenses-EE0	593020	0.01700594
80225687	MM 169 Norman Rd Griswold P#685 rep		Employee Expenses-EE0	107010	0.61656633
80225687	MM 169 Norman Rd Griswold P#685 rep		Employee Expenses-EE0	593050	0.01638834
80225687	MM 169 Norman Rd Griswold P#685 rep		Employee Expenses-EE0	593040	0.03265997
80225687	MM 169 Norman Rd Griswold P#685 rep		Employee Expenses-EE0	108030	0.22928115
80225687	MM 169 Norman Rd Griswold P#685 rep		Employee Expenses-EE0	583280	0.04047969
80012745	COMP TOL 10/9/24* 2024 POLE PROJECT		Employee Expenses-EE0	596000	1
83012383	NEW-JC-8/27/24---LEDYARD, MARTYS, 2		Employee Expenses-EE0	107010	1
82805209	15DD 9/27 AC-42 BRIDGEHAMPTON CROSS		Employee Expenses-EE0	107010	1
80228164	01/07/25, RSO/AWC, JK>POLE 528--REP		Employee Expenses-EE0	108030	0.6038184
80228164	01/07/25, RSO/AWC, JK>POLE 528--REP		Employee Expenses-EE0	593040	0.01598611
80228164	01/07/25, RSO/AWC, JK>POLE 528--REP		Employee Expenses-EE0	583280	0.38019549
80259277	zNB--3/22/23--321 Ellis St--**Stree		Employee Expenses-EE0	108030	0.93169122
80259277	zNB--3/22/23--321 Ellis St--**Stree		Employee Expenses-EE0	107010	0.03854337
80259277	zNB--3/22/23--321 Ellis St--**Stree		Employee Expenses-EE0	593040	0.02976541
80255751	DONE PRINT CRP-59 Charolais Way BUR		Employee Expenses-EE0	594030	1
80200720	Done EVW - 400 Between the Lakes Rd		Employee Expenses-EE0	583280	0.23157084
80200720	Done EVW - 400 Between the Lakes Rd		Employee Expenses-EE0	108030	0.30928698
80200720	Done EVW - 400 Between the Lakes Rd		Employee Expenses-EE0	593040	0.01709414
80200720	Done EVW - 400 Between the Lakes Rd		Employee Expenses-EE0	107010	0.44204804
82365754	MCB - 236 MADISON ST WTBY - REPLACE		Employee Expenses-EE0	108030	0.28159943
82365754	MCB - 236 MADISON ST WTBY - REPLACE		Employee Expenses-EE0	107010	0.71840057

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80021934	ESSEX, BENSON, 10//REPLACE SVC IN R		Employee Expenses-EE0	108030	0.66433451
80021934	ESSEX, BENSON, 10//REPLACE SVC IN R		Employee Expenses-EE0	107010	0.33566549
80230076	P COLUMBIA, UPPER WOODLAND, 21, AND		Employee Expenses-EE0	108030	1
80230077	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.09251059
80230077	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.65340371
80230077	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.01843304
80230077	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.23565265
80260998	Trout Stream Dr 98, Vernon. Upgrade		Employee Expenses-EE0	108030	0.41630028
80260998	Trout Stream Dr 98, Vernon. Upgrade		Employee Expenses-EE0	107010	0.31170929
80260998	Trout Stream Dr 98, Vernon. Upgrade		Employee Expenses-EE0	593040	0.02302976
80260998	Trout Stream Dr 98, Vernon. Upgrade		Employee Expenses-EE0	583280	0.24896067
80260999	Goose Lane 33, Coventry. INT-103576		Employee Expenses-EE0	583280	0.34197445
80260999	Goose Lane 33, Coventry. INT-103576		Employee Expenses-EE0	108030	0.57183353
80260999	Goose Lane 33, Coventry. INT-103576		Employee Expenses-EE0	107010	0.08619202
80255023	RC; REPLACE & SHIFT TO NEW POLE 176		Employee Expenses-EE0	583280	0.05024601
80255023	RC; REPLACE & SHIFT TO NEW POLE 176		Employee Expenses-EE0	596000	0.01606643
80255023	RC; REPLACE & SHIFT TO NEW POLE 176		Employee Expenses-EE0	108030	0.2462285
80255023	RC; REPLACE & SHIFT TO NEW POLE 176		Employee Expenses-EE0	593020	0.38366519
80255023	RC; REPLACE & SHIFT TO NEW POLE 176		Employee Expenses-EE0	593050	0.02475478
80255023	RC; REPLACE & SHIFT TO NEW POLE 176		Employee Expenses-EE0	107010	0.27903909
80195385	15D 2/26 PM-104 EPISCOPAL RD BLDG B		Employee Expenses-EE0	108030	0.00233169
80195385	15D 2/26 PM-104 EPISCOPAL RD BLDG B		Employee Expenses-EE0	584280	0.06766586
80195385	15D 2/26 PM-104 EPISCOPAL RD BLDG B		Employee Expenses-EE0	107010	0.93000245
80198252	COMP NTW 11/26/24*CHESHIRE-1101 CHE		Employee Expenses-EE0	596000	1
80023084	3PA MR#1634895 (1 Location) Non-Pri		Employee Expenses-EE0	594030	0.21436558
80023084	3PA MR#1634895 (1 Location) Non-Pri		Employee Expenses-EE0	596000	0.01735056
80023084	3PA MR#1634895 (1 Location) Non-Pri		Employee Expenses-EE0	595000	0.05460997
80023084	3PA MR#1634895 (1 Location) Non-Pri		Employee Expenses-EE0	108030	0.11708589
80023084	3PA MR#1634895 (1 Location) Non-Pri		Employee Expenses-EE0	593020	0.11160926
80023084	3PA MR#1634895 (1 Location) Non-Pri		Employee Expenses-EE0	583280	0.10097183
80023084	3PA MR#1634895 (1 Location) Non-Pri		Employee Expenses-EE0	107010	0.38400691
80213450	AE/DL; 74 BROAD ST, STAMFORD; UG TO		Employee Expenses-EE0	108030	1
80251291	15DD 2/19 MCB - 1200 WOLCOTT ST WTB		Employee Expenses-EE0	583280	0.20361794
80251291	15DD 2/19 MCB - 1200 WOLCOTT ST WTB		Employee Expenses-EE0	107010	0.79638206
80208752	*D&D*Conv#1748371-PriorityMakeReady		Employee Expenses-EE0	593020	0.25414126
80208752	*D&D*Conv#1748371-PriorityMakeReady		Employee Expenses-EE0	596000	0.74585874
80218349	GP P#3895 125 WILDCAT RD MADISON RP		Employee Expenses-EE0	107010	0.79963083
80218349	GP P#3895 125 WILDCAT RD MADISON RP		Employee Expenses-EE0	108030	0.20036917
80218350	9A- VANDALISM- NON BILLABLE- NO RES		Employee Expenses-EE0	593040	1
82629160	MG-PAD#14-(173) SCOTLAND RD BALTIC		Employee Expenses-EE0	107010	1
82944992	*MLC* AP 410 John Downey Dr, New Br		Employee Expenses-EE0	107010	1
80261038	MAR - 2/15/25 TURNOVER/9A CAR VS FR		Employee Expenses-EE0	107010	0.31751856
80261038	MAR - 2/15/25 TURNOVER/9A CAR VS FR		Employee Expenses-EE0	583280	0.10942913
80261038	MAR - 2/15/25 TURNOVER/9A CAR VS FR		Employee Expenses-EE0	593020	0.11221094
80261038	MAR - 2/15/25 TURNOVER/9A CAR VS FR		Employee Expenses-EE0	108030	0.32057343
80261038	MAR - 2/15/25 TURNOVER/9A CAR VS FR		Employee Expenses-EE0	593050	0.14026794
80259299	(9A) - 03.15.22 - 918 WOODTICK RD,		Employee Expenses-EE0	593040	0.04327386
80259299	(9A) - 03.15.22 - 918 WOODTICK RD,		Employee Expenses-EE0	593020	0.09038298
80259299	(9A) - 03.15.22 - 918 WOODTICK RD,		Employee Expenses-EE0	108030	0.11540153
80259299	(9A) - 03.15.22 - 918 WOODTICK RD,		Employee Expenses-EE0	583280	0.0881423
80259299	(9A) - 03.15.22 - 918 WOODTICK RD,		Employee Expenses-EE0	107010	0.58748247
80259299	(9A) - 03.15.22 - 918 WOODTICK RD,		Employee Expenses-EE0	593050	0.07531686
82849732	PM-127 MISTY MOUNTAIN RD BERLIN-POS		Employee Expenses-EE0	108030	0.21261161
82849732	PM-127 MISTY MOUNTAIN RD BERLIN-POS		Employee Expenses-EE0	107010	0.78738839
80266116	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.31991783
80266116	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40225327
80266116	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.24077275
80266116	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.02092968
80266116	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.01612647
80228033	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.37485269
80228033	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34257502
80228033	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.16833513
80228033	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03469664
80228033	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.07954052
80252681	DMD - 296 SCARBOROUGH LN - MIDDLETO		Employee Expenses-EE0	107010	1
80252683	DMD - 184 PROSPECT ST - MIDDLETOWN		Employee Expenses-EE0	108030	0.16555941
80252683	DMD - 184 PROSPECT ST - MIDDLETOWN		Employee Expenses-EE0	107010	0.83444059
80204739	NEW JD 3/25/24 (RSO- MARA) CLARKS F		Employee Expenses-EE0	583280	0.03061679
80204739	NEW JD 3/25/24 (RSO- MARA) CLARKS F		Employee Expenses-EE0	107010	0.4632205
80204739	NEW JD 3/25/24 (RSO- MARA) CLARKS F		Employee Expenses-EE0	593020	0.21122787
80204739	NEW JD 3/25/24 (RSO- MARA) CLARKS F		Employee Expenses-EE0	108030	0.29493484
80256861	CAR VS POLE- APPROVED 3/6/26		Employee Expenses-EE0	593040	1
24DOT157	VM DOT -EAST HAMPTON, CT	VM DOT -EAST HAMPTON, CT	Employee Expenses-EE0	107010	1
24DOT166	VM DOT -MANSFIELD, CT	VM DOT -MANSFIELD, CT	Employee Expenses-EE0	107010	1
80091827	FLETCHER RD 120, ENFIELD - NEW 400A		Employee Expenses-EE0	107010	0.60717537
80091827	FLETCHER RD 120, ENFIELD - NEW 400A		Employee Expenses-EE0	583280	0.06827596
80091827	FLETCHER RD 120, ENFIELD - NEW 400A		Employee Expenses-EE0	593020	0.07688017
80091827	FLETCHER RD 120, ENFIELD - NEW 400A		Employee Expenses-EE0	594030	0.0588105
80091827	FLETCHER RD 120, ENFIELD - NEW 400A		Employee Expenses-EE0	108030	0.18885799
80205973	JDB CANTERBURY LA RIDGEFIELD ID#362		Employee Expenses-EE0	593010	0.02362862
80205973	JDB CANTERBURY LA RIDGEFIELD ID#362		Employee Expenses-EE0	108030	0.38719481
80205973	JDB CANTERBURY LA RIDGEFIELD ID#362		Employee Expenses-EE0	107010	0.58917658
80023677	PM-24 CEDAR ST MIDDLEFILED-POST CON		Employee Expenses-EE0	593040	0.5
80023677	PM-24 CEDAR ST MIDDLEFILED-POST CON		Employee Expenses-EE0	594030	0.5
80439421	*3/30 - Line Work COMP* JK>POLE 392		Employee Expenses-EE0	108030	0.20640471
80439421	*3/30 - Line Work COMP* JK>POLE 392		Employee Expenses-EE0	107010	0.79359529
80206836	MM - 311 BELDEN HILL RD, WILTON - R		Employee Expenses-EE0	107010	0.59265389
80206836	MM - 311 BELDEN HILL RD, WILTON - R		Employee Expenses-EE0	593010	0.00726617
80206836	MM - 311 BELDEN HILL RD, WILTON - R		Employee Expenses-EE0	108030	0.40007995
82982322	***MJP / Hoyt St X Morgan St / STM		Employee Expenses-EE0	107010	1
80093360	COMP CCC 12/18/24 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.17055271
80093360	COMP CCC 12/18/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.68353985
80093360	COMP CCC 12/18/24 - UG FAULT* MIDDL		Employee Expenses-EE0	108030	0.14590744
80255133	DONE 2/4 - AWC TURNOVER - TREE DOWN		Employee Expenses-EE0	108030	0.29586024
80255133	DONE 2/4 - AWC TURNOVER - TREE DOWN		Employee Expenses-EE0	593020	0.28506369
80255133	DONE 2/4 - AWC TURNOVER - TREE DOWN		Employee Expenses-EE0	583280	0.04377165
80255133	DONE 2/4 - AWC TURNOVER - TREE DOWN		Employee Expenses-EE0	107010	0.37530442
80255134	COMP TOL 2/1/25* SUFFIELD-90 VALLE		Employee Expenses-EE0	596000	1
80257685	4/14 *Demo Rec* AP-1 Veterans Dr, N		Employee Expenses-EE0	593040	0.00926309
80257685	4/14 *Demo Rec* AP-1 Veterans Dr, N		Employee Expenses-EE0	108030	0.99073691
80252976	TL - SILL LN, OLD LYME // ***ALL WO		Employee Expenses-EE0	593020	0.21253776
80252976	TL - SILL LN, OLD LYME // ***ALL WO		Employee Expenses-EE0	583280	0.15055436
80252976	TL - SILL LN, OLD LYME // ***ALL WO		Employee Expenses-EE0	107010	0.26290944
80252976	TL - SILL LN, OLD LYME // ***ALL WO		Employee Expenses-EE0	593010	0.03794607
80252976	TL - SILL LN, OLD LYME // ***ALL WO		Employee Expenses-EE0	108030	0.33605238
80249698	MPB; 103 OLD GOOD HILL RD, OXFORD		Employee Expenses-EE0	107010	1
80249699	WRTN - DM - 1/13 JONES HOLLOW RD MA		Employee Expenses-EE0	107010	0.47173934
80249699	WRTN - DM - 1/13 JONES HOLLOW RD MA		Employee Expenses-EE0	593020	0.2491688
80249699	WRTN - DM - 1/13 JONES HOLLOW RD MA		Employee Expenses-EE0	108030	0.27909186
80225262	TL - E SHORE DR, #112 NIANTIC // IN		Employee Expenses-EE0	107010	1
80187299	WRTN - DM - 99 PICKEREL LAKE RD COL		Employee Expenses-EE0	107010	0.69033974
80187299	WRTN - DM - 99 PICKEREL LAKE RD COL		Employee Expenses-EE0	593010	0.15732062
80187299	WRTN - DM - 99 PICKEREL LAKE RD COL		Employee Expenses-EE0	108030	0.15233964
82592200	*D&D*Conv. 1657722 - Make Ready Non		Employee Expenses-EE0	593050	0.00788546
82592200	*D&D*Conv. 1657722 - Make Ready Non		Employee Expenses-EE0	593040	0.00779876
82592200	*D&D*Conv. 1657722 - Make Ready Non		Employee Expenses-EE0	593020	0.36386643
82592200	*D&D*Conv. 1657722 - Make Ready Non		Employee Expenses-EE0	594030	0.62044935
80247030	TOWN TO REPLACE CELL COMP TOL 1/27/		Employee Expenses-EE0	596000	1
80247711	COMP NTW 1/29/25 *NORWALK, 32 NOLAN		Employee Expenses-EE0	596000	1
80247712	COMP TOL 3/3/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80201905	15DD 2/3 JFM-REPLACE #2 AL OH SVC-		Employee Expenses-EE0	108030	0.22169014
80201905	15DD 2/3 JFM-REPLACE #2 AL OH SVC-		Employee Expenses-EE0	107010	0.77830986
82666747	07/08-RSO-ZALEWWJ-SHENIPSIT LAKE(		Employee Expenses-EE0	593040	1
80251666	JDB SILVERSMITH(3) LN -- 45		Employee Expenses-EE0	108030	0.39286148
80251666	JDB SILVERSMITH(3) LN -- 45		Employee Expenses-EE0	583280	0.60713852
80226514	Waterside 22M-3X Bus Duct Refurbish		Employee Expenses-EE0	107010	0.8
80226514	Waterside 22M-3X Bus Duct Refurbish		Employee Expenses-EE0	108030	0.2
80243034	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	594030	0.01575122
80243034	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	596000	0.07131324
80243034	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	107010	0.44177809
80243034	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	593040	0.012453
80243034	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	583280	0.04201046
80243034	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	593020	0.21213375
80243034	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	108030	0.13603422
80243034	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	593050	0.06852603
80253374	RC POLE 472 CONNECT OH SERVICE FOR		Employee Expenses-EE0	107010	1
81525008	* 15DD 5/31 **MIDDLEFIELD, 99 WES		Employee Expenses-EE0	107010	1
80250489	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.05440898
80250489	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.00875914
80250489	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.52023554
80250489	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.30703033
80250489	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.10956601
82805766	DONE PRINT CRP-67 Belden rd BUR, re		Employee Expenses-EE0	108030	0.31391905
82805766	DONE PRINT CRP-67 Belden rd BUR, re		Employee Expenses-EE0	107010	0.38783054
82805766	DONE PRINT CRP-67 Belden rd BUR, re		Employee Expenses-EE0	593040	0.17483355
82805766	DONE PRINT CRP-67 Belden rd BUR, re		Employee Expenses-EE0	593020	0.12341686
80187475	AE/RL:20 EDGAR RD:GRN INSTALL 25KVA		Employee Expenses-EE0	107010	0.67383102
80187475	AE/RL:20 EDGAR RD:GRN INSTALL 25KVA		Employee Expenses-EE0	593040	0.09351854
80187475	AE/RL:20 EDGAR RD:GRN INSTALL 25KVA		Employee Expenses-EE0	583280	0.23265044
81673292	2/5/24 PLEASANT RISE (10) -- 1153,		Employee Expenses-EE0	107010	0.77015128
81673292	2/5/24 PLEASANT RISE (10) -- 1153,		Employee Expenses-EE0	108030	0.22984872
CD252016	DSCADA Expand Add 1800 IP - 2 Pair	Add 2 sets of servers to expand the number of communication lines available for DSCADA growth and allow more field hardware. Existing system supports approx 2700 IP lines to field devices. This project allows for an additional 1800 units to be added.	Employee Expenses-EE0	107010	1
80256535	WTG FOR PD RPT 8/20/25 (TH) 9A - CA		Employee Expenses-EE0	593020	0.2582982
80256535	WTG FOR PD RPT 8/20/25 (TH) 9A - CA		Employee Expenses-EE0	108030	0.18836234
80256535	WTG FOR PD RPT 8/20/25 (TH) 9A - CA		Employee Expenses-EE0	596000	0.05692221
80256535	WTG FOR PD RPT 8/20/25 (TH) 9A - CA		Employee Expenses-EE0	593040	0.03499393
80256535	WTG FOR PD RPT 8/20/25 (TH) 9A - CA		Employee Expenses-EE0	107010	0.46147171
80244498	CAR VS POLE - FOIA SENT 5/1/26: FOI		Employee Expenses-EE0	593040	0.03950339
80244498	CAR VS POLE - FOIA SENT 5/1/26: FOI		Employee Expenses-EE0	108030	0.64757336
80244498	CAR VS POLE - FOIA SENT 5/1/26: FOI		Employee Expenses-EE0	107010	0.31292325
80252599	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	107010	0.20895394
80252599	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	593040	0.08106623
80252599	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	593050	0.14111688
80252599	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	108030	0.21937589
80252599	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	593020	0.03422758
80252599	9A- CAR VS POLE - APPROVED 4/16		Employee Expenses-EE0	594030	0.31525948
80024784	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80079751	COMP CCC 12/17/24 - UG FAULT* DANBU		Employee Expenses-EE0	596000	0.44658497
80079751	COMP CCC 12/17/24 - UG FAULT* DANBU		Employee Expenses-EE0	107010	0.30147787
80079751	COMP CCC 12/17/24 - UG FAULT* DANBU		Employee Expenses-EE0	108030	0.25193716
82500406	JC-5/29/24--OAKDALE, LAKE, 1113, Ri		Employee Expenses-EE0	107010	0.79414351
82500406	JC-5/29/24--OAKDALE, LAKE, 1113, Ri		Employee Expenses-EE0	108030	0.09358156
82500406	JC-5/29/24--OAKDALE, LAKE, 1113, Ri		Employee Expenses-EE0	593040	0.11227493
80211328	SD; 2 ALLIANCE CIR BEACON FALLS IN		Employee Expenses-EE0	107010	1
80201320	7/23/22 S MAIN(456) ST -- 62395,		Employee Expenses-EE0	107010	0.70185355
80201320	7/23/22 S MAIN(456) ST -- 62395,		Employee Expenses-EE0	108030	0.29814645
80192043	CD02417, SEGMENT 1, JWM OVLD STEPS		Employee Expenses-EE0	593040	0.04467502
80192043	CD02417, SEGMENT 1, JWM OVLD STEPS		Employee Expenses-EE0	594030	0.14116474
80192043	CD02417, SEGMENT 1, JWM OVLD STEPS		Employee Expenses-EE0	108030	0.16954765
80192043	CD02417, SEGMENT 1, JWM OVLD STEPS		Employee Expenses-EE0	593020	0.01581134
80192043	CD02417, SEGMENT 1, JWM OVLD STEPS		Employee Expenses-EE0	107010	0.58137082
80192043	CD02417, SEGMENT 1, JWM OVLD STEPS		Employee Expenses-EE0	583280	0.04743043
80192046	COMP TOL 11/14/24* BOLTON, 1 HANOVE		Employee Expenses-EE0	596000	1
80192047	DONE PRINT BQ/LITCHFIELD, MAPLE, 58		Employee Expenses-EE0	108030	1
80192049	KILLINGWORTH - (WORK W/ 18942009) -		Employee Expenses-EE0	107010	1
24ETR117	ETR -SUFFIELD, CT	ETR -SUFFIELD, CT	Employee Expenses-EE0	107010	1
80211830	JD; 415 FAIRFIELD AVE STAMFORD; DEM		Employee Expenses-EE0	108030	1
80260223	9A - CAR VS POLE- EMAILED WINDSOR P		Employee Expenses-EE0	107010	0.26929901
80260223	9A - CAR VS POLE- EMAILED WINDSOR P		Employee Expenses-EE0	593040	0.28911706
80260223	9A - CAR VS POLE- EMAILED WINDSOR P		Employee Expenses-EE0	593020	0.02508399
80260223	9A - CAR VS POLE- EMAILED WINDSOR P		Employee Expenses-EE0	108030	0.36478427
80260223	9A - CAR VS POLE- EMAILED WINDSOR P		Employee Expenses-EE0	593050	0.05171568
80229342	COMP NTW 01/13/25 - WINSTED,16 ROCK		Employee Expenses-EE0	108030	0.21277567
80229342	COMP NTW 01/13/25 - WINSTED,16 ROCK		Employee Expenses-EE0	107010	0.78722433
80188201	FUSE COORDINATION FIX - DEER RUN RD		Employee Expenses-EE0	108030	0.30591995
80188201	FUSE COORDINATION FIX - DEER RUN RD		Employee Expenses-EE0	107010	0.69408005
81308838	HADDAM - FOLLOW UP - REPL XARM - BE		Employee Expenses-EE0	108030	0.1454789
81308838	HADDAM - FOLLOW UP - REPL XARM - BE		Employee Expenses-EE0	593020	0.22726055
81308838	HADDAM - FOLLOW UP - REPL XARM - BE		Employee Expenses-EE0	107010	0.62726055
81531050	JD; 23 RALSEY RD S STAMFORD; DEMO O		Employee Expenses-EE0	108030	1
80241058	**1CS** WRTN - DM -1/3 - AWC - MIDD		Employee Expenses-EE0	108030	0.11750215
80241058	**1CS** WRTN - DM -1/3 - AWC - MIDD		Employee Expenses-EE0	107010	0.88249785
80710639	TEMP-I TC 1 PALMER LN, GRN: P#153 I		Employee Expenses-EE0	107010	1
80257426	ORDER PD REP 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	593040	0.01719897
80257426	ORDER PD REP 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	107010	0.48878685
80257426	ORDER PD REP 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	108030	0.35923086
80257426	ORDER PD REP 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	593020	0.13478332
80242661	AE/TC 6 CAPALBO PL, GRN: P#81115 UP		Employee Expenses-EE0	108030	0.20363542
80242661	AE/TC 6 CAPALBO PL, GRN: P#81115 UP		Employee Expenses-EE0	107010	0.79636458
82742557	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.15977232
82742557	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.29315948
82742557	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.02940804
82742557	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.41964673

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82742557	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.06145192
82742557	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.03656152
80209250	JDB 19 OLD BRANCHVILLE RD, RIDGEFIE		Employee Expenses-EE0	583280	0.07281379
80209250	JDB 19 OLD BRANCHVILLE RD, RIDGEFIE		Employee Expenses-EE0	593020	0.01162536
80209250	JDB 19 OLD BRANCHVILLE RD, RIDGEFIE		Employee Expenses-EE0	594030	0.04282753
80209250	JDB 19 OLD BRANCHVILLE RD, RIDGEFIE		Employee Expenses-EE0	593040	0.0520036
80209250	JDB 19 OLD BRANCHVILLE RD, RIDGEFIE		Employee Expenses-EE0	108030	0.26173252
80209250	JDB 19 OLD BRANCHVILLE RD, RIDGEFIE		Employee Expenses-EE0	107010	0.55899719
81127186	NS TC 23 SUBURBAN AVE, GRN: P#66764		Employee Expenses-EE0	107010	0.71175184
81127186	NS TC 23 SUBURBAN AVE, GRN: P#66764		Employee Expenses-EE0	108030	0.28824816
81611627	PD-805 JEFFERSON AVE WATERFORD/UPGD		Employee Expenses-EE0	107010	0.7721364
81611627	PD-805 JEFFERSON AVE WATERFORD/UPGD		Employee Expenses-EE0	108030	0.2278636
82359195	SC: 2379 BOSTON POST RD DRN, 400A U		Employee Expenses-EE0	593020	0.02304731
82359195	SC: 2379 BOSTON POST RD DRN, 400A U		Employee Expenses-EE0	108030	0.20945477
82359195	SC: 2379 BOSTON POST RD DRN, 400A U		Employee Expenses-EE0	593040	0.17952275
82359195	SC: 2379 BOSTON POST RD DRN, 400A U		Employee Expenses-EE0	107010	0.58797517
80254328	2-4-25 Reutemann Rd, N. Stonington		Employee Expenses-EE0	593010	0.28443018
80254328	2-4-25 Reutemann Rd, N. Stonington		Employee Expenses-EE0	593020	0.56140539
80254328	2-4-25 Reutemann Rd, N. Stonington		Employee Expenses-EE0	107010	0.10172998
80254328	2-4-25 Reutemann Rd, N. Stonington		Employee Expenses-EE0	108030	0.05243446
80247842	**32 FERRY LANE branford. p37785 ri		Employee Expenses-EE0	108030	1
80247844	*D&D* 3PA Convo#1634926 Priority, M		Employee Expenses-EE0	594030	0.21484873
80247844	*D&D* 3PA Convo#1634926 Priority, M		Employee Expenses-EE0	596000	0.61487191
80247844	*D&D* 3PA Convo#1634926 Priority, M		Employee Expenses-EE0	593020	0.17027936
80196730	*D&D*Conv#1654142-PriorityMakeReady		Employee Expenses-EE0	583280	0.33191283
80196730	*D&D*Conv#1654142-PriorityMakeReady		Employee Expenses-EE0	596000	0.66808717
80196731	CD02463 Overload Step Xfmr P4078 Wi		Employee Expenses-EE0	593020	0.32691748
80196731	CD02463 Overload Step Xfmr P4078 Wi		Employee Expenses-EE0	593010	0.01042501
80196731	CD02463 Overload Step Xfmr P4078 Wi		Employee Expenses-EE0	596000	0.00381252
80196731	CD02463 Overload Step Xfmr P4078 Wi		Employee Expenses-EE0	583280	0.02334984
80196731	CD02463 Overload Step Xfmr P4078 Wi		Employee Expenses-EE0	593050	0.02937416
80196731	CD02463 Overload Step Xfmr P4078 Wi		Employee Expenses-EE0	108030	0.13340012
80196731	CD02463 Overload Step Xfmr P4078 Wi		Employee Expenses-EE0	593040	0.02624939
80196731	CD02463 Overload Step Xfmr P4078 Wi		Employee Expenses-EE0	107010	0.44647148
80217280	TOWN TO REPLACE FIXTURE* COMP NTW 1		Employee Expenses-EE0	596000	1
81302660	COMP HAR 01/09/24 - OH FAULT* FIXTU		Employee Expenses-EE0	107010	0.70851158
81302660	COMP HAR 01/09/24 - OH FAULT* FIXTU		Employee Expenses-EE0	108030	0.29148842
80229799	DONE PRINT MDB - OAKVILLE, BUCKINGH		Employee Expenses-EE0	107010	0.69049258
80229799	DONE PRINT MDB - OAKVILLE, BUCKINGH		Employee Expenses-EE0	108030	0.30950742
82258552	#AG 7/18 ZK - MANCHESTER, 120 BAYB		Employee Expenses-EE0	107010	1
80244553	LD- PR ORD- 9A - 1108 NEW HAVEN RD,		Employee Expenses-EE0	107010	0.43247254
80244553	LD- PR ORD- 9A - 1108 NEW HAVEN RD,		Employee Expenses-EE0	593020	0.1522707
80244553	LD- PR ORD- 9A - 1108 NEW HAVEN RD,		Employee Expenses-EE0	593040	0.31141783
80244553	LD- PR ORD- 9A - 1108 NEW HAVEN RD,		Employee Expenses-EE0	108030	0.10383892
80244554	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.04910085
80244554	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.06033238
80244554	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.51448742
80244554	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.37607935
80206109	MPB; 2A FIDDLEHEAD RD, OXFORD		Employee Expenses-EE0	593040	0.27621929
80206109	MPB; 2A FIDDLEHEAD RD, OXFORD		Employee Expenses-EE0	107010	0.72378071
80107197	PD-13 PARK DR WATERFORD/UG SVC UPGD		Employee Expenses-EE0	593040	0.04045373
80107197	PD-13 PARK DR WATERFORD/UG SVC UPGD		Employee Expenses-EE0	108030	0.09109323
80107197	PD-13 PARK DR WATERFORD/UG SVC UPGD		Employee Expenses-EE0	107010	0.86845304
80212187	**1CS** WRTN--JK>POLE 115--RMV OH M		Employee Expenses-EE0	593050	0.28417512
80212187	**1CS** WRTN--JK>POLE 115--RMV OH M		Employee Expenses-EE0	108030	0.71582488
82995217	*D&D* JMS- Shift Facilities to newl		Employee Expenses-EE0	593020	0.03165793
82995217	*D&D* JMS- Shift Facilities to newl		Employee Expenses-EE0	596000	0.20828966
82995217	*D&D* JMS- Shift Facilities to newl		Employee Expenses-EE0	593040	0.01998571
82995217	*D&D* JMS- Shift Facilities to newl		Employee Expenses-EE0	108030	0.28770843
82995217	*D&D* JMS- Shift Facilities to newl		Employee Expenses-EE0	593050	0.19578371
82995217	*D&D* JMS- Shift Facilities to newl		Employee Expenses-EE0	107010	0.25657456
80259531	COMP CCC 03/11/25 - POLE INSTALL* N		Employee Expenses-EE0	107010	0.66602496
80259531	COMP CCC 03/11/25 - POLE INSTALL* N		Employee Expenses-EE0	108030	0.33397504
80259533	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.19308802
80259533	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.12286155
80259533	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.10978744
80259533	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.50782209
80259533	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0664409
80251836	1/29/25 TURNOVER HEMLOCK (280) RD -		Employee Expenses-EE0	107010	0.62918101
80251836	1/29/25 TURNOVER HEMLOCK (280) RD -		Employee Expenses-EE0	593020	0.07167159
80251836	1/29/25 TURNOVER HEMLOCK (280) RD -		Employee Expenses-EE0	108030	0.2991474
80251838	NONBILLABLE (9A) 05.18.22 - 1105 N		Employee Expenses-EE0	108030	0.1434525
80251838	NONBILLABLE (9A) 05.18.22 - 1105 N		Employee Expenses-EE0	107010	0.56326749
80251838	NONBILLABLE (9A) 05.18.22 - 1105 N		Employee Expenses-EE0	593040	0.0403041
80251838	NONBILLABLE (9A) 05.18.22 - 1105 N		Employee Expenses-EE0	596000	0.01685318
80251838	NONBILLABLE (9A) 05.18.22 - 1105 N		Employee Expenses-EE0	593020	0.23612273
81847169	DEEP RIVER, WINTER, 11//REMOVE OH S		Employee Expenses-EE0	108030	1
80200651	MANCHESTER, 33-35 DIVISION, Pole#18		Employee Expenses-EE0	108030	0.45184441
80200651	MANCHESTER, 33-35 DIVISION, Pole#18		Employee Expenses-EE0	107010	0.54815559
80200652	NJB 1143 MAIN ST HTFD INSTL 50' 4/0		Employee Expenses-EE0	107010	1
80037799	cancelDG P#1382 CENTER ST THOMPSON		Employee Expenses-EE0	108030	0.23057886
80037799	cancelDG P#1382 CENTER ST THOMPSON		Employee Expenses-EE0	107010	0.70666602
80037799	cancelDG P#1382 CENTER ST THOMPSON		Employee Expenses-EE0	593050	0.06275512
81005656	PD-11 CHESTER STREET N. LONDON/RPLC		Employee Expenses-EE0	107010	0.72077922
81005656	PD-11 CHESTER STREET N. LONDON/RPLC		Employee Expenses-EE0	593020	0.08287257
81005656	PD-11 CHESTER STREET N. LONDON/RPLC		Employee Expenses-EE0	108030	0.19634821
80131593	DB-CD01755-02, 11B1 OH work		Employee Expenses-EE0	593050	0.00777933
80131593	DB-CD01755-02, 11B1 OH work		Employee Expenses-EE0	593020	0.12095284
80131593	DB-CD01755-02, 11B1 OH work		Employee Expenses-EE0	594030	0.09465149
80131593	DB-CD01755-02, 11B1 OH work		Employee Expenses-EE0	108030	0.27220059
80131593	DB-CD01755-02, 11B1 OH work		Employee Expenses-EE0	107010	0.50441575
80226602	TD941 Pole 285 - Move side taps to		Employee Expenses-EE0	593020	0.81966253
80226602	TD941 Pole 285 - Move side taps to		Employee Expenses-EE0	593040	0.18033747
82821142	DONE PRINT EVW - INT-95980 - 250 Do		Employee Expenses-EE0	107010	0.27203901
82821142	DONE PRINT EVW - INT-95980 - 250 Do		Employee Expenses-EE0	583280	0.27240992
82821142	DONE PRINT EVW - INT-95980 - 250 Do		Employee Expenses-EE0	108030	0.45555107
80211146	Muni Appt: 5/28/2025 ZK - EAST GRAN		Employee Expenses-EE0	107010	0.69875164
80211146	Muni Appt: 5/28/2025 ZK - EAST GRAN		Employee Expenses-EE0	108030	0.30124836
80211147	COLCHESTER, 47 GREENWICH , Lot 16,		Employee Expenses-EE0	107010	1
80211150	COMP TOL 12/13/24* ELLINGTON, 70 HO		Employee Expenses-EE0	596000	1
80246487	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.26574185
80246487	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.12244868
80246487	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.2211309
80246487	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05940895
80246487	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.33126962
80078180	DONE PRINT BJQ, CRNW, 19 HOLLENBECK		Employee Expenses-EE0	593020	0.13748595
80078180	DONE PRINT BJQ, CRNW, 19 HOLLENBECK		Employee Expenses-EE0	107010	0.57283539
80078180	DONE PRINT BJQ, CRNW, 19 HOLLENBECK		Employee Expenses-EE0	108030	0.28967866
82137597	MM 424 Beach Pond Rd Voluntown P#68		Employee Expenses-EE0	107010	1
81090316	BF STONINGTON, ANGUILLA, 102, BRAND		Employee Expenses-EE0	107010	1
80182558	CUST APPT 4/27 RR; SOUTHBURY, KRUE		Employee Expenses-EE0	107010	1
81158090	PRINT 11/14 JFC - WATERTOWN, ARCADI		Employee Expenses-EE0	107010	1
80252954	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	593020	0.06021421
80252954	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	108030	0.20646119
80252954	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	107010	0.66438984
80252954	CAR VS POLE - APPROVED 4/9/25		Employee Expenses-EE0	594030	0.06893476
80214664	DJM. 1 TWIN OAKS LN WESTPORT. NEW 4		Employee Expenses-EE0	108030	0.17017962
80214664	DJM. 1 TWIN OAKS LN WESTPORT. NEW 4		Employee Expenses-EE0	593020	0.02125429
80214664	DJM. 1 TWIN OAKS LN WESTPORT. NEW 4		Employee Expenses-EE0	583280	0.0574827
80214664	DJM. 1 TWIN OAKS LN WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.70374509
80214664	DJM. 1 TWIN OAKS LN WESTPORT. NEW 4		Employee Expenses-EE0	593040	0.0473383
80230393	*D&D* 3PA Convo#16558815 Priority, M		Employee Expenses-EE0	593040	1
80230396	P WILLIMANTIC, RECYCLING, 185,		Employee Expenses-EE0	108030	1
80249404	1/27/25 *TURNOVER* RUSSIAN VILLAGE		Employee Expenses-EE0	108030	0.24367944
80249404	1/27/25 *TURNOVER* RUSSIAN VILLAGE		Employee Expenses-EE0	107010	0.75632056
80249405	APPT 2/10 JFM-17 BECKWITH DR (P#195		Employee Expenses-EE0	107010	0.54540944
80249405	APPT 2/10 JFM-17 BECKWITH DR (P#195		Employee Expenses-EE0	583280	0.10633504
80249405	APPT 2/10 JFM-17 BECKWITH DR (P#195		Employee Expenses-EE0	593020	0.0393175
80249405	APPT 2/10 JFM-17 BECKWITH DR (P#195		Employee Expenses-EE0	108030	0.30893801
24REL019	REL -THOMASTON, CT	REL -THOMASTON, CT	Employee Expenses-EE0	107010	1
24REL020	REL -WOLCOTT, CT	REL -WOLCOTT, CT	Employee Expenses-EE0	107010	1
24REL022	REL -WOODBURY, CT	REL -WOODBURY, CT	Employee Expenses-EE0	107010	1
24REL030	REL -CHESHIRE, CT	REL -CHESHIRE, CT	Employee Expenses-EE0	107010	1
24REL031	REL -CROMWELL, CT	REL -CROMWELL, CT	Employee Expenses-EE0	107010	1
24REL043	REL -NEWINGTON, CT	REL -NEWINGTON, CT	Employee Expenses-EE0	107010	1
24REL044	REL -PLAINVILLE, CT	REL -PLAINVILLE, CT	Employee Expenses-EE0	107010	1
80248829	NS AE/TC 57 LOCUST ST, GRN: P#67963		Employee Expenses-EE0	583280	0.33706788
80248829	NS AE/TC 57 LOCUST ST, GRN: P#67963		Employee Expenses-EE0	107010	0.61760458
80248829	NS AE/TC 57 LOCUST ST, GRN: P#67963		Employee Expenses-EE0	593040	0.04532754
80245667	MAR - 4 Arch St, Naugatuck CT (OH S		Employee Expenses-EE0	108030	1
80245668	OAC- 50 MANSFIELD ST HTFD- P7210 IN		Employee Expenses-EE0	107010	1
80241844	MCB - 24 MOHAWK ST WTBY - P8763 - R		Employee Expenses-EE0	593040	0.02300982
80241844	MCB - 24 MOHAWK ST WTBY - P8763 - R		Employee Expenses-EE0	583280	0.56066996
80241844	MCB - 24 MOHAWK ST WTBY - P8763 - R		Employee Expenses-EE0	108030	0.41632022
80250617	AP- Snowberry Ln, Farmington- line		Employee Expenses-EE0	594030	0.00332532
80250617	AP- Snowberry Ln, Farmington- line		Employee Expenses-EE0	107010	0.79777505
80250617	AP- Snowberry Ln, Farmington- line		Employee Expenses-EE0	584280	0.19536648
80250617	AP- Snowberry Ln, Farmington- line		Employee Expenses-EE0	108030	0.00353315
80083186	5DD 1/28 DO W/ 16323254 PM-915 HIGH		Employee Expenses-EE0	107010	1
80257049	School House 16S-Replace 16S-1X Hig		Employee Expenses-EE0	107010	0.8072413
80257049	School House 16S-Replace 16S-1X Hig		Employee Expenses-EE0	108030	0.1927587
80209240	**MM - 111 CHERRY ST, NEW CANAAN -		Employee Expenses-EE0	107010	1
80209242	NORTH STONINGTON, LAKE OF ISLES, 44		Employee Expenses-EE0	107010	0.88045787
80209242	NORTH STONINGTON, LAKE OF ISLES, 44		Employee Expenses-EE0	108030	0.11954213
80209243	PD-433 BAYONET ST N. LONDON/NEW OH		Employee Expenses-EE0	107010	1
80239938	1/12 - PARK RD, BARKHAMSTED, CT		Employee Expenses-EE0	107010	0.20583899
80239938	1/12 - PARK RD, BARKHAMSTED, CT		Employee Expenses-EE0	108030	0.48731937
80239938	1/12 - PARK RD, BARKHAMSTED, CT		Employee Expenses-EE0	583280	0.30684164
80239940	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30034638
80239940	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.61405405
80239940	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07508659
80239940	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.01051298
80258915	MCB -9A TURNOVER REIDVILLE (106) D		Employee Expenses-EE0	107010	0.64084319
80258915	MCB -9A TURNOVER REIDVILLE (106) D		Employee Expenses-EE0	108030	0.2300549
80258915	MCB -9A TURNOVER REIDVILLE (106) D		Employee Expenses-EE0	593020	0.1291019
82329766	Print 15 DD BY 6/20/24 CRP-100 Wild		Employee Expenses-EE0	108030	1
80316296	TT TC 48 GLENVILLE RD, GRN: P#71047		Employee Expenses-EE0	107010	0.4330805
80316296	TT TC 48 GLENVILLE RD, GRN: P#71047		Employee Expenses-EE0	593020	0.36412416
80316296	TT TC 48 GLENVILLE RD, GRN: P#71047		Employee Expenses-EE0	108030	0.20279534
80493528	9A CAR VS POLE - APPROVED 11/20/202		Employee Expenses-EE0	107010	1
80227216	Hebron Rd 180, Andover. UG Disconne		Employee Expenses-EE0	594030	0.0705456
80227216	Hebron Rd 180, Andover. UG Disconne		Employee Expenses-EE0	108030	0.04761828
80227216	Hebron Rd 180, Andover. UG Disconne		Employee Expenses-EE0	107010	0.88183613
80217651	**MM - 43 MAIN ST, NEW CANAAN - UMS		Employee Expenses-EE0	108030	0.30079033
80217651	**MM - 43 MAIN ST, NEW CANAAN - UMS		Employee Expenses-EE0	107010	0.69920967
80217652	Jpt-Gino Dr Bristol - Backbone - 6		Employee Expenses-EE0	107010	1
80214077	*D&D* 3PA Convo#1666649 (P2502) Pri		Employee Expenses-EE0	593040	0.41665839
80214077	*D&D* 3PA Convo#1666649 (P2502) Pri		Employee Expenses-EE0	593020	0.58334161
80202312	XL, CD02504 seg 5, install new SR, 1		Employee Expenses-EE0	108030	0.02949308
80202312	XL, CD02504 seg 5, install new SR, 1		Employee Expenses-EE0	107010	0.92837576
80202312	XL, CD02504 seg 5, install new SR, 1		Employee Expenses-EE0	593020	0.04213116
80256409	5DD 2/18 PM-191 CAMBRIA AVE NEWINGT		Employee Expenses-EE0	108030	1
80256410	MG-P#16- 359,361,363 SOUTH ST BROOK		Employee Expenses-EE0	593050	0.01373104
80256410	MG-P#16- 359,361,363 SOUTH ST BROOK		Employee Expenses-EE0	593040	0.0096413
80256410	MG-P#16- 359,361,363 SOUTH ST BROOK		Employee Expenses-EE0	593020	0.02418928
80256410	MG-P#16- 359,361,363 SOUTH ST BROOK		Employee Expenses-EE0	107010	0.87352043
80256410	MG-P#16- 359,361,363 SOUTH ST BROOK		Employee Expenses-EE0	108030	0.07891796
80097909	JD; 100 BRIDGE ST STAMFORD; DEMO OH		Employee Expenses-EE0	108030	1
80204939	PRINT BJQ - CORNWALL, WARREN HILL,		Employee Expenses-EE0	108030	0.34167262
80204939	PRINT BJQ - CORNWALL, WARREN HILL,		Employee Expenses-EE0	107010	0.65832738
80221611	Jpt-240 Sonstrom Rd Bristol P12195		Employee Expenses-EE0	107010	0.65156736
80221611	Jpt-240 Sonstrom Rd Bristol P12195		Employee Expenses-EE0	583280	0.10780204
80221611	Jpt-240 Sonstrom Rd Bristol P12195		Employee Expenses-EE0	593020	0.06089469
80221611	Jpt-240 Sonstrom Rd Bristol P12195		Employee Expenses-EE0	108030	0.17973591
80227767	*ICS* WRTN NEEDS LINE Warner Rd Eas		Employee Expenses-EE0	593020	0.0487087
80227767	*ICS* WRTN NEEDS LINE Warner Rd Eas		Employee Expenses-EE0	107010	0.52895936
80227767	*ICS* WRTN NEEDS LINE Warner Rd Eas		Employee Expenses-EE0	593050	0.04358147
80227767	*ICS* WRTN NEEDS LINE Warner Rd Eas		Employee Expenses-EE0	108030	0.37875047
80239284	LD- 270 CHESHIRE RD- (FRNT) P1928-P		Employee Expenses-EE0	593040	0.04203049
80239284	LD- 270 CHESHIRE RD- (FRNT) P1928-P		Employee Expenses-EE0	583280	0.08560976
80239284	LD- 270 CHESHIRE RD- (FRNT) P1928-P		Employee Expenses-EE0	593020	0.28298486
80239284	LD- 270 CHESHIRE RD- (FRNT) P1928-P		Employee Expenses-EE0	107010	0.34908809
80239284	LD- 270 CHESHIRE RD- (FRNT) P1928-P		Employee Expenses-EE0	108030	0.24028679
80225305	AE/JLB 11 HAMPTON RD DARIEN INST 10		Employee Expenses-EE0	107010	1
80225307	DG P#4784 81 CHILD DOME RD WOODSTOC		Employee Expenses-EE0	107010	0.35821402
80225307	DG P#4784 81 CHILD DOME RD WOODSTOC		Employee Expenses-EE0	108030	0.38776257
80225307	DG P#4784 81 CHILD DOME RD WOODSTOC		Employee Expenses-EE0	583280	0.21747309
80225307	DG P#4784 81 CHILD DOME RD WOODSTOC		Employee Expenses-EE0	593040	0.03655032
82537814	*MAP Brighton Dr 64, E. Granby. Ins		Employee Expenses-EE0	107010	1
80242011	3PA MR#1655652 (1 Location) Non-Pri		Employee Expenses-EE0	593050	0.39866856
80242011	3PA MR#1655652 (1 Location) Non-Pri		Employee Expenses-EE0	593020	0.42748008
80242011	3PA MR#1655652 (1 Location) Non-Pri		Employee Expenses-EE0	596000	0.02120848
80242011	3PA MR#1655652 (1 Location) Non-Pri		Employee Expenses-EE0	593040	0.15264288

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80253461	Black Rock 11H-Replace Failing 86/D		Employee Expenses-EE0	107010	0.8
80253461	Black Rock 11H-Replace Failing 86/D		Employee Expenses-EE0	108030	0.2
80226584	Jpt-200 Terryville Rd Bristol - 3rd		Employee Expenses-EE0	593040	0.03403321
80226584	Jpt-200 Terryville Rd Bristol - 3rd		Employee Expenses-EE0	593020	0.14387628
80226584	Jpt-200 Terryville Rd Bristol - 3rd		Employee Expenses-EE0	108030	0.15069079
80226584	Jpt-200 Terryville Rd Bristol - 3rd		Employee Expenses-EE0	596000	0.00873869
80226584	Jpt-200 Terryville Rd Bristol - 3rd		Employee Expenses-EE0	107010	0.66266102
80193072	11/9 SCARBOROUGH (2496) RD WINDHAM		Employee Expenses-EE0	593020	1
82548963	Done 08/12/24 Print EVW - 194 East		Employee Expenses-EE0	107010	1
80355170	CAR VS POLE (RSO KNAPP) 9A - SUGAR		Employee Expenses-EE0	108030	0.35718099
80355170	CAR VS POLE (RSO KNAPP) 9A - SUGAR		Employee Expenses-EE0	107010	0.64281901
80120525	(ASP) E HTFD, 192A FORBES, Install		Employee Expenses-EE0	107010	1
80092609	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	594030	0.06788117
80092609	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	596000	0.02355862
80092609	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	593020	0.48669342
80092609	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	593050	0.09389381
80092609	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	107010	0.12965904
80092609	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	593040	0.15267489
80092609	*D&D*Conv. 1635925 - Make Ready Non		Employee Expenses-EE0	108030	0.04563906
80096631	DONE EVW - INT of Dugway + Lime Roc		Employee Expenses-EE0	593020	0.00690291
80096631	DONE EVW - INT of Dugway + Lime Roc		Employee Expenses-EE0	107010	0.86687786
80096631	DONE EVW - INT of Dugway + Lime Roc		Employee Expenses-EE0	108030	0.12350217
80096631	DONE EVW - INT of Dugway + Lime Roc		Employee Expenses-EE0	593010	0.00271706
80226437	RM, temp svc - 48 KETTLE CREEK RD		Employee Expenses-EE0	107010	1
80107268	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	593020	0.34980057
80107268	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	583280	0.02313129
80107268	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	593050	0.14088488
80107268	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	596000	0.07097147
80107268	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	593040	0.07033664
80107268	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	108030	0.02712563
80107268	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	107010	0.2735899
80107268	*D&D*Conv. 1626535 - Make Ready Non		Employee Expenses-EE0	593010	0.0441596
80397113	9A - CAR VS FRONTIER POLE 381 - APP		Employee Expenses-EE0	107010	0.30436063
80397113	9A - CAR VS FRONTIER POLE 381 - APP		Employee Expenses-EE0	108030	0.54002317
80397113	9A - CAR VS FRONTIER POLE 381 - APP		Employee Expenses-EE0	593020	0.1556162
80240672	RM, 9S13 Parallel St Fuse Coordinat		Employee Expenses-EE0	107010	0.71254922
80240672	RM, 9S13 Parallel St Fuse Coordinat		Employee Expenses-EE0	108030	0.28745078
80240673	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.11084041
80240673	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10852299
80240673	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.07043397
80240673	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.1163864
80240673	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.39342801
80240673	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.20038822
80244647	MG-P#1734-PUTNAM (18) RD KILLINGLY-		Employee Expenses-EE0	593040	1
80244649	MG-P#324 POMFRET RD BROOKLYN-RPLCED		Employee Expenses-EE0	108030	0.34269137
80244649	MG-P#324 POMFRET RD BROOKLYN-RPLCED		Employee Expenses-EE0	107010	0.65730863
80217702	MYSTIC, NEW LONDON, 164, Josh Houle		Employee Expenses-EE0	108030	0.21048409
80217702	MYSTIC, NEW LONDON, 164, Josh Houle		Employee Expenses-EE0	107010	0.78951591
80217704	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.11457498
80217704	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.55809779
80217704	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.32732722
80046777	15 DD BY 1/9/25 RC POLE 628 INSTALL		Employee Expenses-EE0	108030	0.47843272
80046777	15 DD BY 1/9/25 RC POLE 628 INSTALL		Employee Expenses-EE0	107010	0.13376262
80046777	15 DD BY 1/9/25 RC POLE 628 INSTALL		Employee Expenses-EE0	593010	0.06322934
80046777	15 DD BY 1/9/25 RC POLE 628 INSTALL		Employee Expenses-EE0	583280	0.32457532
80259905	MCB - 630 BANK ST WTBY - P 9604 - R		Employee Expenses-EE0	108030	1
81599881	MM - 71 BROOKS RD, NEW CANAAN - TSV		Employee Expenses-EE0	108030	1
80217740	COMP NTW 12/27/24* WATERBURY, 81 HI		Employee Expenses-EE0	596000	1
80217742	*D&D* BD - Conv. 1703320 - Make Rea		Employee Expenses-EE0	107010	0.57020604
80217742	*D&D* BD - Conv. 1703320 - Make Rea		Employee Expenses-EE0	583280	0.33769995
80217742	*D&D* BD - Conv. 1703320 - Make Rea		Employee Expenses-EE0	593040	0.092094
80226862	1/6 - RSO - [BURKRP]: FRANKLIN(211		Employee Expenses-EE0	107010	1
80226864	Cain St 2, Suffield. P-4696/2. Disc		Employee Expenses-EE0	593050	1
80251312	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.3799865
80251312	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.09723948
80251312	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.02942358
80251312	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	594030	0.40147774
80251312	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.04961865
80251312	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593040	0.04225405
80030365	AWC COMP - CCC 12/23/24 - DISCONNEC		Employee Expenses-EE0	596000	1
80243480	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.70588199
80243480	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.06754502
80243480	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.226573
80204447	AE/JD; 22 MITCHELL ST STAMFORD; 200		Employee Expenses-EE0	108030	0.21048409
80204447	AE/JD; 22 MITCHELL ST STAMFORD; 200		Employee Expenses-EE0	107010	0.78951591
80207818	COMP TOL 12/23/24* RESEND W/MAP* EL		Employee Expenses-EE0	107010	1
82234897	Bramble Bush Cir 118 & 120, East Gr		Employee Expenses-EE0	107010	1
80258906	JFM- 180 COOKE ST (P#11240) *POST C		Employee Expenses-EE0	108030	0.72134913
80258906	JFM- 180 COOKE ST (P#11240) *POST C		Employee Expenses-EE0	107010	0.27865087
80189292	COMP NTW 11/12/24* ** ENERGIZE **PL		Employee Expenses-EE0	596000	1
82078631	EVW - DONE SPAULDING POND:RD::NORFO		Employee Expenses-EE0	108030	0.23493471
82078631	EVW - DONE SPAULDING POND:RD::NORFO		Employee Expenses-EE0	593020	0.10165329
82078631	EVW - DONE SPAULDING POND:RD::NORFO		Employee Expenses-EE0	107010	0.663412
80248917	Appr Grp Southwest Ave 300, Windsor		Employee Expenses-EE0	107010	0.23696438
80248917	Appr Grp Southwest Ave 300, Windsor		Employee Expenses-EE0	108030	0.76303562
81441470	26 BIRCHVIEW DR., ELLINGTON - NEW D		Employee Expenses-EE0	107010	1
81433998	253 MASKEL RD., S. WINDSOR - NEW DB		Employee Expenses-EE0	107010	1
80227225	9A CAR VS FRONTIER POLE 2388 - APPR		Employee Expenses-EE0	108030	0.14187398
80227225	9A CAR VS FRONTIER POLE 2388 - APPR		Employee Expenses-EE0	593020	0.45920971
80227225	9A CAR VS FRONTIER POLE 2388 - APPR		Employee Expenses-EE0	593050	0.09351111
80227225	9A CAR VS FRONTIER POLE 2388 - APPR		Employee Expenses-EE0	107010	0.3054052
82431657	OK PER FLOTAT 11/22/24 -05/23/24 As		Employee Expenses-EE0	594030	0.081676
82431657	OK PER FLOTAT 11/22/24 -05/23/24 As		Employee Expenses-EE0	107010	0.33761344
82431657	OK PER FLOTAT 11/22/24 -05/23/24 As		Employee Expenses-EE0	593040	0.58071056
80253358	WOODLAND RD 237, COVENTRY - REPLACE		Employee Expenses-EE0	108030	0.27911051
80253358	WOODLAND RD 237, COVENTRY - REPLACE		Employee Expenses-EE0	107010	0.72088949
80052753	MATERIAL RM, 39 KELLOGG HILL RD -		Employee Expenses-EE0	593020	0.03113525
80052753	MATERIAL RM, 39 KELLOGG HILL RD -		Employee Expenses-EE0	593040	0.00707068
80052753	MATERIAL RM, 39 KELLOGG HILL RD -		Employee Expenses-EE0	107010	0.69679038
80052753	MATERIAL RM, 39 KELLOGG HILL RD -		Employee Expenses-EE0	108030	0.26500369
80261783	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11586446
80261783	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.01446925
80261783	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.2271965
80261783	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.03183402
80261783	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.57747617
80261783	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.0331596
80265459	DONE PRINT BJQ, LTCH, P #1715 (217)		Employee Expenses-EE0	593020	0.0815616
80265459	DONE PRINT BJQ, LTCH, P #1715 (217)		Employee Expenses-EE0	593050	0.04630725
80265459	DONE PRINT BJQ, LTCH, P #1715 (217)		Employee Expenses-EE0	107010	0.37806321
80265459	DONE PRINT BJQ, LTCH, P #1715 (217)		Employee Expenses-EE0	108030	0.49406794
24ETR405	ETR -HARWINTON, CT	ETR -HARWINTON, CT	Employee Expenses-EE0	107010	1
24ETR406	ETR -LITCHFIELD, CT	ETR -LITCHFIELD, CT	Employee Expenses-EE0	107010	1
24ETR407	ETR -MORRIS, CT	ETR -MORRIS, CT	Employee Expenses-EE0	107010	1
80084985	DONE PRINT CRP-24 Whetstone rd HW,		Employee Expenses-EE0	593020	0.06363991
80084985	DONE PRINT CRP-24 Whetstone rd HW,		Employee Expenses-EE0	583280	0.1202039
80084985	DONE PRINT CRP-24 Whetstone rd HW,		Employee Expenses-EE0	108030	0.28367197
80084985	DONE PRINT CRP-24 Whetstone rd HW,		Employee Expenses-EE0	107010	0.53248422
80187748	STORRS, MAPLEWOOD RD, 7, install oh		Employee Expenses-EE0	107010	1
80187749	&ZK - BLOOMFIELD (EV stations POLE		Employee Expenses-EE0	107010	1
80187750	5DD 11/7 JRP - S End Rd SOG P#85641		Employee Expenses-EE0	107010	1
80198644	*D&D*Conv#1727947-PriorityMakeReady		Employee Expenses-EE0	593020	1
80198645	ES MTL AVON, 344 OLD FARMS RD - REP		Employee Expenses-EE0	107010	0.84497297
80198645	ES MTL AVON, 344 OLD FARMS RD - REP		Employee Expenses-EE0	108030	0.15502703
80198647	*D&D*Conv#1727947-PriorityMakeReady		Employee Expenses-EE0	596000	1
80198648	COMP CCC 12/21/24 - UG FAULT* FARMI		Employee Expenses-EE0	107010	0.02050076
80198648	COMP CCC 12/21/24 - UG FAULT* FARMI		Employee Expenses-EE0	596000	0.97949924
80198651	COMP NTW 11/25/24*BRISTOL, 895 MATT		Employee Expenses-EE0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 22 Ford F150 Pickup $60,563ea = $1,332,386			
V2522471	CT Elec D Fleet Capital Vehicles	Unit #'s: 2522471,2522156,2522509,2522690,2522897,2522854,2522163,2522937,2522432,2522041,2522935,2522442,2522562,2522392,2522918,2522071,2522080,2522315,2522021,2522828,2522946,2522801	Employee Expenses-EE0	107010	1
80224233	AJD12/23/24 16 ORLANDO AVE STAMFOR		Employee Expenses-EE0	593020	0.01719498
80224233	AJD12/23/24 16 ORLANDO AVE STAMFOR		Employee Expenses-EE0	596000	0.04600423
80224233	AJD12/23/24 16 ORLANDO AVE STAMFOR		Employee Expenses-EE0	583280	0.10769397
80224233	AJD12/23/24 16 ORLANDO AVE STAMFOR		Employee Expenses-EE0	108030	0.10116013
80224233	AJD12/23/24 16 ORLANDO AVE STAMFOR		Employee Expenses-EE0	593040	0.02443179
80224233	AJD12/23/24 16 ORLANDO AVE STAMFOR		Employee Expenses-EE0	107010	0.56172855
80224233	AJD12/23/24 16 ORLANDO AVE STAMFOR		Employee Expenses-EE0	593050	0.14178635
82981933	*JLB 141 WEST AVE DARIEN OH SVC DEM		Employee Expenses-EE0	108030	1
25DOT172	VM DOT -PORTLAND, CT	VM DOT -PORTLAND, CT	Employee Expenses-EE0	107010	1
25DOT180	VM DOT -WINDHAM CT	VM DOT -WINDHAM CT	Employee Expenses-EE0	107010	1
80198465	DONE PRINT BJQ - GOSHEN, E HYERDALE		Employee Expenses-EE0	107010	0.93986173
80198465	DONE PRINT BJQ - GOSHEN, E HYERDALE		Employee Expenses-EE0	108030	0.06013827
80198466	COMP TOL 11/25/24* SOMERS, 160 HURL		Employee Expenses-EE0	596000	1
80198467	COMP NTW 11/25/24* MIDDLEBURY-SHADD		Employee Expenses-EE0	107010	1
80256764	*D&D* JS - Conv. 1735386 - PRIORITY		Employee Expenses-EE0	596000	0.18864772
80256764	*D&D* JS - Conv. 1735386 - PRIORITY		Employee Expenses-EE0	593040	0.05656377
80256764	*D&D* JS - Conv. 1735386 - PRIORITY		Employee Expenses-EE0	593020	0.63343156
80256764	*D&D* JS - Conv. 1735386 - PRIORITY		Employee Expenses-EE0	593050	0.12135696
80208697	**650 MAIN STREET branford. p37308		Employee Expenses-EE0	107010	1
80213945	**MM - 250 CARTER ST, NEW CANAAN -		Employee Expenses-EE0	108030	1
80264910	zWETH--5/23/22--0 Luca Ln--Install		Employee Expenses-EE0	107010	0.9284523
80264910	zWETH--5/23/22--0 Luca Ln--Install		Employee Expenses-EE0	594030	0.0715477
82974424	*JLB 120 TOKENEKE RD DARIEN OH 3PH		Employee Expenses-EE0	107010	0.49416929
82974424	*JLB 120 TOKENEKE RD DARIEN OH 3PH		Employee Expenses-EE0	583280	0.43117895
82974424	*JLB 120 TOKENEKE RD DARIEN OH 3PH		Employee Expenses-EE0	593040	0.07465176
82974426	COMP NTW 10/31/24*REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
MS24CCAP	Capitalize MS24C011	CAP CT MAJOR STRM MS24C011 Feb 13, 2024	Employee Expenses-EE0	108030	0.2
MS24CCAP	Capitalize MS24C011	CAP CT MAJOR STRM MS24C011 Feb 13, 2024	Employee Expenses-EE0	107010	0.8
82989391	DMD - 58 BRAEBURN LN - MIDDLETOWN -		Employee Expenses-EE0	594030	1
80202546	PRE658,PRE288 KEEPING OPEN		Employee Expenses-EE0	593040	1
80255755	POST CONST> - MAR - 9A - 204 ANDREW		Employee Expenses-EE0	593050	0.09112076
80255755	POST CONST> - MAR - 9A - 204 ANDREW		Employee Expenses-EE0	583280	0.34858388
80255755	POST CONST> - MAR - 9A - 204 ANDREW		Employee Expenses-EE0	107010	0.12794159
80255755	POST CONST> - MAR - 9A - 204 ANDREW		Employee Expenses-EE0	108030	0.352093
80255755	POST CONST> - MAR - 9A - 204 ANDREW		Employee Expenses-EE0	593020	0.08026077
82481566	BC - CD01580 (AIMS Seg 4, Part 2 of		Employee Expenses-EE0	108030	0.15165925
82481566	BC - CD01580 (AIMS Seg 4, Part 2 of		Employee Expenses-EE0	107010	0.82053709
82481566	BC - CD01580 (AIMS Seg 4, Part 2 of		Employee Expenses-EE0	594010	0.02780366
80227085	MM 307 Geer Rd Griswold P#50 reconn		Employee Expenses-EE0	594030	1
80227086	Downtown Madison - Remove (2) Poles		Employee Expenses-EE0	596000	0.15252944
80227086	Downtown Madison - Remove (2) Poles		Employee Expenses-EE0	107010	0.19491932
80227086	Downtown Madison - Remove (2) Poles		Employee Expenses-EE0	593010	0.09836459
80227086	Downtown Madison - Remove (2) Poles		Employee Expenses-EE0	108030	0.55418666
24ETR937	ETR -MANCHESTER, CT	ETR -MANCHESTER, CT	Employee Expenses-EE0	107010	1
80261086	5/9 UNBILLABLE- NO PD FOUND UNDER $	5/9 UNBILLABLE- NO PD REPORT FOUND, UNDER $1,100.00...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593040	1
80201387	*D&D*KG Conv#1670085-RegularMakeRea		Employee Expenses-EE0	594030	0.77061257
80201387	*D&D*KG Conv#1670085-RegularMakeRea		Employee Expenses-EE0	593040	0.22938743
80215056	DONE PRINT EVW -15 Central Ave, Tor		Employee Expenses-EE0	107010	0.5406486
80215056	DONE PRINT EVW -15 Central Ave, Tor		Employee Expenses-EE0	593020	0.45
80215056	DONE PRINT EVW -15 Central Ave, Tor		Employee Expenses-EE0	108030	0.0093514
80188904	DONE PRINT BJQ, PLYMOUTH, P #481 SC		Employee Expenses-EE0	593020	0.04213149
80188904	DONE PRINT BJQ, PLYMOUTH, P #481 SC		Employee Expenses-EE0	593050	0.03750496
80188904	DONE PRINT BJQ, PLYMOUTH, P #481 SC		Employee Expenses-EE0	107010	0.3226248
80188904	DONE PRINT BJQ, PLYMOUTH, P #481 SC		Employee Expenses-EE0	108030	0.48380032
80188904	DONE PRINT BJQ, PLYMOUTH, P #481 SC		Employee Expenses-EE0	583280	0.11393843
82090003	Lost Acres Rd 130, Granby. P-3297 C		Employee Expenses-EE0	107010	1
80244174	COMP TOL 1/21/25* SOUTH WINDSOR-203		Employee Expenses-EE0	596000	1
81489079	print 4/10 EVW - 126 Tognalli Dr, T		Employee Expenses-EE0	107010	1
80197746	Hope Valley Road, Amston, CT - assi		Employee Expenses-EE0	107010	1
24ETR010	ETR -MIDDLEBURY, CT	ETR -MIDDLEBURY, CT	Employee Expenses-EE0	107010	1
24ETR012	ETR -MONROE, CT	ETR -MONROE, CT	Employee Expenses-EE0	107010	1
80249003	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	594030	0.23610559
80249003	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	593040	0.04451578
80249003	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	583280	0.10197185
80249003	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	108030	0.03893019
80249003	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	593020	0.39279041
80249003	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	107010	0.15212292
80249003	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	593050	0.03356325
24PAR122	CF ETT -WINDSOR LOCKS, CT	CF ETT -WINDSOR LOCKS, CT	Employee Expenses-EE0	107010	1
24PAR133	CF ETT -KENT, CT	CF ETT -KENT, CT	Employee Expenses-EE0	107010	1
24PAR135	CF ETT -NEW MILFORD, CT	CF ETT -NEW MILFORD, CT	Employee Expenses-EE0	107010	1
24PAR138	CF ETT -SHERMAN, CT	CF ETT -SHERMAN, CT	Employee Expenses-EE0	107010	1
24PAR153	CF ETT -COLCHESTER, CT	CF ETT -COLCHESTER, CT	Employee Expenses-EE0	107010	1
24PAR155	CF ETT -COVENTRY , CT	CF ETT -COVENTRY , CT	Employee Expenses-EE0	107010	1
83032675	NJB 121 WAWARME AVE HTFD REMOVE EXI		Employee Expenses-EE0	593040	0.8724089
83032675	NJB 121 WAWARME AVE HTFD REMOVE EXI		Employee Expenses-EE0	108030	0.1275911
		CT Electric Distribution Fleet Capital Vehicles-Material Logistics 3 Tractors $167,690ea = $503,070			
V2578072	CT Elec D Fleet Cap Veh-Mat Logisti	Unit #'s: 2578072,2578077,2578210	Employee Expenses-EE0	107010	1
82006563	JLB 1036 HIGH RIDGE RD STMFD 800A U		Employee Expenses-EE0	108030	0.07500962
82006563	JLB 1036 HIGH RIDGE RD STMFD 800A U		Employee Expenses-EE0	593040	0.00791717
82006563	JLB 1036 HIGH RIDGE RD STMFD 800A U		Employee Expenses-EE0	107010	0.74740594
82006563	JLB 1036 HIGH RIDGE RD STMFD 800A U		Employee Expenses-EE0	596000	0.00342259

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82006563	JLB 1036 HIGH RIDGE RD STMFD 800A U		Employee Expenses-EE0	584280	0.15015937
82006563	JLB 1036 HIGH RIDGE RD STMFD 800A U		Employee Expenses-EE0	593020	0.01608531
V2492554	CT E D Wrkf Exp Flt Cap Vehicle Pur	CT Electric Distribution 2023 Blanket Work Order for Fleet Vehicle UVL's. 2 Bravo Green Pro Trailers $18,549.00 each Unit #'s 2492553 and 2492554 Total Cost: $37,098.00	Employee Expenses-EE0	107010	1
V2492637	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Bravo Green Pro Trailers $18,459 ea = $37,098 Unit #'s: 2492637,2492638	Employee Expenses-EE0	107010	1
82930662	Appentice 10.17.24 BM; MONROE, MONR		Employee Expenses-EE0	107010	1
82413516	15 DD BY 11/6/24 BM; OXFORD, RIVERV		Employee Expenses-EE0	107010	1
80244377	45 Cornwall Ln, GF- Upgrade XFMR at		Employee Expenses-EE0	583280	0.1394118
80244377	45 Cornwall Ln, GF- Upgrade XFMR at		Employee Expenses-EE0	108030	0.28798486
80244377	45 Cornwall Ln, GF- Upgrade XFMR at		Employee Expenses-EE0	593010	0.03513767
80244377	45 Cornwall Ln, GF- Upgrade XFMR at		Employee Expenses-EE0	107010	0.53746567
80244379	COVENTRY, LAKEVIEW DR, 162, install		Employee Expenses-EE0	107010	1
80214406	COMP CCC 02/04/25 - UG FAULT- GLAST		Employee Expenses-EE0	107010	0.1352915
80214406	COMP CCC 02/04/25 - UG FAULT- GLAST		Employee Expenses-EE0	596000	0.8647085
80214408	*D&D*BD - Conv. 1657224 - PRIORITY		Employee Expenses-EE0	583280	0.04300625
80214408	*D&D*BD - Conv. 1657224 - PRIORITY		Employee Expenses-EE0	594030	0.42229953
80214408	*D&D*BD - Conv. 1657224 - PRIORITY		Employee Expenses-EE0	593040	0.01172821
80214408	*D&D*BD - Conv. 1657224 - PRIORITY		Employee Expenses-EE0	107010	0.32124743
80214408	*D&D*BD - Conv. 1657224 - PRIORITY		Employee Expenses-EE0	596000	0.1524584
80214408	*D&D*BD - Conv. 1657224 - PRIORITY		Employee Expenses-EE0	593020	0.04926018
81719906	Cedar Ave 19A and 19B, SW. Connect		Employee Expenses-EE0	107010	1
82982240	WRTN NEEDS LINE Standish Rd, Colche		Employee Expenses-EE0	107010	0.57779021
82982240	WRTN NEEDS LINE Standish Rd, Colche		Employee Expenses-EE0	108030	0.12702743
82982240	WRTN NEEDS LINE Standish Rd, Colche		Employee Expenses-EE0	593020	0.20059375
82982240	WRTN NEEDS LINE Standish Rd, Colche		Employee Expenses-EE0	594030	0.09458861
80189074	RM, 11 SCRIBNER AVE - NORWALK,!! RE		Employee Expenses-EE0	108030	1
80242583	COMP TOL 1/21/25*WILLIMANTIC, 287 H		Employee Expenses-EE0	596000	1
80244617	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	593040	1
80218408	**MM - 251 GREENLEY, NEW CANAAN - L		Employee Expenses-EE0	107010	0.83446679
80218408	**MM - 251 GREENLEY, NEW CANAAN - L		Employee Expenses-EE0	584280	0.12690235
80218408	**MM - 251 GREENLEY, NEW CANAAN - L		Employee Expenses-EE0	108030	0.00193292
80218408	**MM - 251 GREENLEY, NEW CANAAN - L		Employee Expenses-EE0	593020	0.02069412
80218408	**MM - 251 GREENLEY, NEW CANAAN - L		Employee Expenses-EE0	593010	0.01600382
80244620	TW - Conv. 1646919 - Make Ready Non		Employee Expenses-EE0	107010	0.54468615
80244620	TW - Conv. 1646919 - Make Ready Non		Employee Expenses-EE0	108030	0.26628573
80244620	TW - Conv. 1646919 - Make Ready Non		Employee Expenses-EE0	594030	0.02491607
80244620	TW - Conv. 1646919 - Make Ready Non		Employee Expenses-EE0	593020	0.16411204
80065103	(LC??) JDB 3 NORTH AVE WESTON, P911		Employee Expenses-EE0	108030	0.22810875
80065103	(LC??) JDB 3 NORTH AVE WESTON, P911		Employee Expenses-EE0	107010	0.77189125
80214481	AC-31 PEMBROKE RD, DANBURY-P#1587-9		Employee Expenses-EE0	107010	0.58056911
80214481	AC-31 PEMBROKE RD, DANBURY-P#1587-9		Employee Expenses-EE0	108030	0.28954735
80214481	AC-31 PEMBROKE RD, DANBURY-P#1587-9		Employee Expenses-EE0	593020	0.11490111
80214481	AC-31 PEMBROKE RD, DANBURY-P#1587-9		Employee Expenses-EE0	583280	0.01498243
80244027	POST CONSTRUCTION - TIMBER RIDGE RD		Employee Expenses-EE0	108030	0.4707115
80244027	POST CONSTRUCTION - TIMBER RIDGE RD		Employee Expenses-EE0	584280	0.47698832
80244027	POST CONSTRUCTION - TIMBER RIDGE RD		Employee Expenses-EE0	107010	0.05230018
80220854	9A - CAR VS FRONTIER POLE 809 - APP		Employee Expenses-EE0	594030	0.06310342
80220854	9A - CAR VS FRONTIER POLE 809 - APP		Employee Expenses-EE0	107010	0.5994561
80220854	9A - CAR VS FRONTIER POLE 809 - APP		Employee Expenses-EE0	593020	0.05786681
80220854	9A - CAR VS FRONTIER POLE 809 - APP		Employee Expenses-EE0	108030	0.27957368
B5W22020	Frybrook 13B Major Xfmr & LoadTapCh		Employee Expenses-EE0	592140	1
80489672	**281 WHITE BIRCH DR, GUILFORD repl		Employee Expenses-EE0	584280	0.30727577
80489672	**281 WHITE BIRCH DR, GUILFORD repl		Employee Expenses-EE0	107010	0.1347642
80489672	**281 WHITE BIRCH DR, GUILFORD repl		Employee Expenses-EE0	108030	0.55796003
80022338	AE/SD - MIDDLEBURY, KELLY, 235, Joe		Employee Expenses-EE0	583280	0.06622643
80022338	AE/SD - MIDDLEBURY, KELLY, 235, Joe		Employee Expenses-EE0	107010	0.84361524
80022338	AE/SD - MIDDLEBURY, KELLY, 235, Joe		Employee Expenses-EE0	593020	0.04173761
80022338	AE/SD - MIDDLEBURY, KELLY, 235, Joe		Employee Expenses-EE0	593040	0.04842072
80245133	9A 439 Starkweather Plainfield P#28	PR ORDERED 2.4.25<!-- RICH TEXT -->	Employee Expenses-EE0	593050	0.03158771
80245133	9A 439 Starkweather Plainfield P#28	PR ORDERED 2.4.25<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.34819243
80245133	9A 439 Starkweather Plainfield P#28	PR ORDERED 2.4.25<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.09597588
80245133	9A 439 Starkweather Plainfield P#28	PR ORDERED 2.4.25<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.10807362
80245133	9A 439 Starkweather Plainfield P#28	PR ORDERED 2.4.25<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.41617037
80258971	MPB; 310 ROXBURY RD, SOUTHBURY - ES		Employee Expenses-EE0	593020	0.17417722
80258971	MPB; 310 ROXBURY RD, SOUTHBURY - ES		Employee Expenses-EE0	107010	0.58771787
80258971	MPB; 310 ROXBURY RD, SOUTHBURY - ES		Employee Expenses-EE0	108030	0.2381049
82201978	DIANE(190) DR -- 3885, SOUTH		Employee Expenses-EE0	593040	0.17340474
82201978	DIANE(190) DR -- 3885, SOUTH		Employee Expenses-EE0	108030	0.47268018
82201978	DIANE(190) DR -- 3885, SOUTH		Employee Expenses-EE0	583280	0.35391508
80251390	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.06910063
80251390	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	595000	0.03528499
80251390	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.09439399
80251390	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.52183833
80251390	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.1985184
80251390	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	583280	0.08086366
80261049	(RN) WTG PD RPT / 2/16/25 9A W KIN		Employee Expenses-EE0	108030	0.52689234
80261049	(RN) WTG PD RPT / 2/16/25 9A W KIN		Employee Expenses-EE0	593020	0.09212535
80261049	(RN) WTG PD RPT / 2/16/25 9A W KIN		Employee Expenses-EE0	107010	0.38098231
80229647	1370 OLD NORTH COLONY RD, MERIDEN -		Employee Expenses-EE0	593040	0.01184859
80229647	1370 OLD NORTH COLONY RD, MERIDEN -		Employee Expenses-EE0	107010	0.98815141
80229648	DONE PRINT MDB - WATERTOWN, LITCHFI		Employee Expenses-EE0	107010	1
80229651	MCB - 800 CHASE RIVER RD, WTBY - RE		Employee Expenses-EE0	108030	1
80229652	DMD - 73 OAK ST - MTOWN - P2160 - R		Employee Expenses-EE0	108030	0.28159943
80229652	DMD - 73 OAK ST - MTOWN - P2160 - R		Employee Expenses-EE0	107010	0.71840057
80185079	VERNON, LLYNWOOD DR, 78, remove oh		Employee Expenses-EE0	108030	1
B1N28740	Compo 23K Corrective Maintenance -		Employee Expenses-EE0	592140	1
80244719	CAR VS POLE - APPROVED 4/9/2026		Employee Expenses-EE0	593040	1
B5T21851	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B5T21852	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T21853	Skungamaug 49S Monthly Patrol Subst		Employee Expenses-EE0	592140	1
B5T21854	Rainbow Facility (prev. Rainbow 10L		Employee Expenses-EE0	592140	1
B5T21855	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T21856	Blair 15M Monthly Patrol Substation		Employee Expenses-EE0	592140	1
B5T21857	Scitico 27H Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T21858	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T21859	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T21860	Mansfield 12J Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T21864	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21865	Barbour Hill 23J Winch/Lifting Devi		Employee Expenses-EE0	592140	1
B5T21866	South Windsor 14L Corrective Mainte		Employee Expenses-EE0	592140	1
82695788	*SYS PROJ*Conv. 1633934 - PRIORITY		Employee Expenses-EE0	593040	0.04645686
82695788	*SYS PROJ*Conv. 1633934 - PRIORITY		Employee Expenses-EE0	593050	0.03655444
82695788	*SYS PROJ*Conv. 1633934 - PRIORITY		Employee Expenses-EE0	596000	0.9169887
80469536	p5889 Pine Orchard Rd Branford all		Employee Expenses-EE0	108030	0.36494956
80469536	p5889 Pine Orchard Rd Branford all		Employee Expenses-EE0	107010	0.36825643
80469536	p5889 Pine Orchard Rd Branford all		Employee Expenses-EE0	593020	0.11774011
80469536	p5889 Pine Orchard Rd Branford all		Employee Expenses-EE0	583280	0.1490539
82950846	COMP NTW 9/23/24**FIXTURE CHANGE* N		Employee Expenses-EE0	107010	1
80208865	WRTN - DM - 162 S MAIN ST MARLBOROU		Employee Expenses-EE0	107010	0.79902336
80208865	WRTN - DM - 162 S MAIN ST MARLBOROU		Employee Expenses-EE0	108030	0.16577656
80208865	WRTN - DM - 162 S MAIN ST MARLBOROU		Employee Expenses-EE0	593020	0.03520007
80260939	MAIN ST 1008, SOMERS - OH/DB FOUNDA		Employee Expenses-EE0	594030	1
80256580	TC 121 ROUND HILL RD, GRN: P#27 REP		Employee Expenses-EE0	107010	0.77830986
80256580	TC 121 ROUND HILL RD, GRN: P#27 REP		Employee Expenses-EE0	108030	0.22169014
80256183	mcb - WTG FOR PD RPT 2/7/25 (TH) 2/		Employee Expenses-EE0	108030	0.30862927
80256183	mcb - WTG FOR PD RPT 2/7/25 (TH) 2/		Employee Expenses-EE0	107010	0.60286799
80256183	mcb - WTG FOR PD RPT 2/7/25 (TH) 2/		Employee Expenses-EE0	593020	0.08850274
81882699	NEW BF PAWCATUCK, ARCH, 19, CECILIA		Employee Expenses-EE0	108030	0.22146483
81882699	NEW BF PAWCATUCK, ARCH, 19, CECILIA		Employee Expenses-EE0	107010	0.77853517
80023184	**CORBIN PROJECT CD01879 AJC Insta		Employee Expenses-EE0	107010	1
80253109	2_017 Minor Hot Spot in Westport.		Employee Expenses-EE0	593040	1
81171643	***DEMO FORM ATTACHED*** HADDAM - G		Employee Expenses-EE0	108030	1
81171655	AP- 47 (UNIT58) Willow Brook Dr, Fa		Employee Expenses-EE0	107010	1
81171664	RM, 40 FULLIN RD, UNIT 3		Employee Expenses-EE0	107010	1
80221314	*GP - DEEP RIVER - REPLACE 50' SERV		Employee Expenses-EE0	107010	0.44849334
80221314	*GP - DEEP RIVER - REPLACE 50' SERV		Employee Expenses-EE0	108030	0.55150666
GXT24044	Nitrogen Bottle Lifter	Nitogen Bottle lifter Item #999 ECL-8, Quote from Maine Oxy, Total $2,075	Employee Expenses-EE0	107010	1
GXT24045	Central New Hire Kits	New hire kits are needed to onboard electricians into the work force. Quote from Dival 10/22/2024, 3 Qty @ $4,996.50 each, Total $14,989.50	Employee Expenses-EE0	107010	1
GXT24046	Stihl Saw and Water Tank	14" Stihl Gasoline Powered Cutquik Saw, Total $1,299.99 and Stihl Portable Pressurized 10L water tank, Total $147.35	Employee Expenses-EE0	107010	1
GXT24047	PVC Heating Blanket	Greenlee PVC Heating Blanket for 2"-3" to bend pipes, Total $976	Employee Expenses-EE0	107010	1
GXT24048	D Hi-Visibility Safety Grounds Flag	FLAG, SAFETY, GROUNDS, 17-1/2 IN H, 16-1/2 IN W, VINYL, HI-VISIBILITY ORANGE, REFLECTIVE STRIPS, Magnetic with Pole, Quote from Dival, Qty 135 @ $144.50 each, Total $19,507.50	Employee Expenses-EE0	107010	1
GXT24049	Blackline Gas Meter	Blackline G7C pumped, H2S, CO, LEL-MPS & O2, 2 year term purc. with accessories, Quote from Dival, Total $20,752.95	Employee Expenses-EE0	107010	1
GXT24WBY	Waterbury SS Shop Setup 2024	WO to capture the setup costs (test equipment, tools, material, etc) for SS Waterbury shop for 2024. Some costs got moved to GXT24WBY so GXT23WBY won't go beyond $300K	Employee Expenses-EE0	107010	1
80550899	OAC-675 WETHERSFIELD AVE HTFD- INST		Employee Expenses-EE0	596000	0.03410952
80550899	OAC-675 WETHERSFIELD AVE HTFD- INST		Employee Expenses-EE0	107010	0.96589048
B1T31122	Kleen Energy 44G Changeout - Eyewas		Employee Expenses-EE0	592140	1
80195400	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.14326997
80195400	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.0260096
80195400	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17776452
80195400	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.44137948
80195400	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00881364
80195400	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01383471
80195400	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00503297
80195400	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01265678
80195400	KG Conv#1654110-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17123833
80203034	oh WORK comp - OAC- 219 CLARK ST HT		Employee Expenses-EE0	593020	0.05071247
80203034	oh WORK comp - OAC- 219 CLARK ST HT		Employee Expenses-EE0	107010	0.88968464
80203034	oh WORK comp - OAC- 219 CLARK ST HT		Employee Expenses-EE0	596000	0.05960289
80258581	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.07383654
80258581	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.09582581
80258581	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03581341
80258581	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.16020372
80258581	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.43897707
80258581	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.19534345
80251690	MCB - 635 WOODTICK ROAD WTBY - P509		Employee Expenses-EE0	108030	0.26378415
80251690	MCB - 635 WOODTICK ROAD WTBY - P509		Employee Expenses-EE0	107010	0.73621585
82200509	*D&D*Conv. 1620786 - Make Ready Non		Employee Expenses-EE0	593050	0.16468531
82200509	*D&D*Conv. 1620786 - Make Ready Non		Employee Expenses-EE0	593040	0.04515869
82200509	*D&D*Conv. 1620786 - Make Ready Non		Employee Expenses-EE0	593020	0.790156
82200594	15 DD BY 7/12/24 BM; OXFORD, BELINS		Employee Expenses-EE0	107010	1
82827039	Done EVW - 80 Sharon Rd, Salisbury		Employee Expenses-EE0	108030	0.36498029
82827039	Done EVW - 80 Sharon Rd, Salisbury		Employee Expenses-EE0	107010	0.43362062
82827039	Done EVW - 80 Sharon Rd, Salisbury		Employee Expenses-EE0	583280	0.20139909
80252613	15DD 2/24 Jpt-71 Fairfield St Brist		Employee Expenses-EE0	107010	0.74690465
80252613	15DD 2/24 Jpt-71 Fairfield St Brist		Employee Expenses-EE0	108030	0.25309535
80260283	DJM. 28 PIN OAK CT WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
82930363	15DD 11/5 JFM- NEW OH SVC -50 WHITI		Employee Expenses-EE0	107010	0.74211518
82930363	15DD 11/5 JFM- NEW OH SVC -50 WHITI		Employee Expenses-EE0	108030	0.25788482
80264071	*ESCALATED/URGENT* Rep Xarms and in		Employee Expenses-EE0	107010	0.48089475
80264071	*ESCALATED/URGENT* Rep Xarms and in		Employee Expenses-EE0	593020	0.20737045
80264071	*ESCALATED/URGENT* Rep Xarms and in		Employee Expenses-EE0	108030	0.3117348
80253567	MCB - 16 ARCH ST WTBY - P8584 - I		Employee Expenses-EE0	107010	1
80253568	M/L/C -APT. 2/25 -SIMSBURY, OLD FAR		Employee Expenses-EE0	593040	1
80253569	440 adams st		Employee Expenses-EE0	593040	1
80245673	Muni Crystal Corners 4, Enfield. UG		Employee Expenses-EE0	593040	1
80187756	RM, *DEMO* - 38 OXFORD ST -NORWALK-		Employee Expenses-EE0	108030	1
80187758	PAWCATUCK, ANTOINETTE, 5, BRYN KASK		Employee Expenses-EE0	593040	0.06014894
80187758	PAWCATUCK, ANTOINETTE, 5, BRYN KASK		Employee Expenses-EE0	108030	0.30055375
80187758	PAWCATUCK, ANTOINETTE, 5, BRYN KASK		Employee Expenses-EE0	107010	0.63929731
B4N19858	Foxwoods 43P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N19860	Mystic 13K Action Required - Substa		Employee Expenses-EE0	592140	1
B4N19863	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N19865	Gales Ferry 11B Corrective Maintena		Employee Expenses-EE0	592140	1
B4N19866	Gales Ferry 11B Corrective Maintena		Employee Expenses-EE0	592140	1
B4N19867	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
80238422	OLD TOWN RD 60, VERNON - BDLG 22 -		Employee Expenses-EE0	594030	1
80252521	JDB PACKER BROOK:RD:REDDING: 421 RE		Employee Expenses-EE0	108030	0.47585375
80252521	JDB PACKER BROOK:RD:REDDING: 421 RE		Employee Expenses-EE0	584280	0.52414625
80254157	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09782612
80254157	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.30146276
80254157	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.58809671
80254157	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01261441
82749065	Priority Reject - Pole 226, Nelson		Employee Expenses-EE0	593020	0.18683164
82749065	Priority Reject - Pole 226, Nelson		Employee Expenses-EE0	593040	0.01545638
82749065	Priority Reject - Pole 226, Nelson		Employee Expenses-EE0	596000	0.00458094
82749065	Priority Reject - Pole 226, Nelson		Employee Expenses-EE0	107010	0.49050425
82749065	Priority Reject - Pole 226, Nelson		Employee Expenses-EE0	108030	0.18757303
82749065	Priority Reject - Pole 226, Nelson		Employee Expenses-EE0	593050	0.01345313
82749065	Priority Reject - Pole 226, Nelson		Employee Expenses-EE0	583280	0.10160063
80256538	JMS- 9A - 2/6 - RSO - jezouit - S M		Employee Expenses-EE0	593040	1
80213424	all work complete - 12/16/24 (RSO D		Employee Expenses-EE0	108030	0.30769231
80213424	all work complete - 12/16/24 (RSO D		Employee Expenses-EE0	107010	0.69230769
80213425	DUE 1/29/25 MPB; 110 OLD WATERBURY		Employee Expenses-EE0	107010	1
80255789	274 TALCOTTVILLE RD., VERNON - INST		Employee Expenses-EE0	107010	0.80115484
80255789	274 TALCOTTVILLE RD., VERNON - INST		Employee Expenses-EE0	593040	0.02861194
80255789	274 TALCOTTVILLE RD., VERNON - INST		Employee Expenses-EE0	583280	0.17023322
80255793	TL - MILE CREEK RD, #205 [MILE CREE		Employee Expenses-EE0	107010	0.70429956
80255793	TL - MILE CREEK RD, #205 [MILE CREE		Employee Expenses-EE0	108030	0.06280832
80255793	TL - MILE CREEK RD, #205 [MILE CREE		Employee Expenses-EE0	593040	0.00175087
80255793	TL - MILE CREEK RD, #205 [MILE CREE		Employee Expenses-EE0	594030	0.11139487

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80255793	TL - MILE CREEK RD, #205 [MILE CREE		Employee Expenses-EE0	593020	0.00704375
80255793	TL - MILE CREEK RD, #205 [MILE CREE		Employee Expenses-EE0	583280	0.11270265
80213173	9A: JRP - Kensington Rd SOG P#2129		Employee Expenses-EE0	593040	1
80253196	9A - CAR VS FRONTIER POLE 5928 - AP		Employee Expenses-EE0	108030	0.52743665
80253196	9A - CAR VS FRONTIER POLE 5928 - AP		Employee Expenses-EE0	107010	0.33753645
80253196	9A - CAR VS FRONTIER POLE 5928 - AP		Employee Expenses-EE0	593020	0.1350269
82236484	APPRENTICES 15 DD BY 6/5/24 WM; NEW		Employee Expenses-EE0	583280	0.33854656
82236484	APPRENTICES 15 DD BY 6/5/24 WM; NEW		Employee Expenses-EE0	107010	0.27867875
82236484	APPRENTICES 15 DD BY 6/5/24 WM; NEW		Employee Expenses-EE0	108030	0.38277469
80052265	MRP - Fuse Coordination - Lydale Pl		Employee Expenses-EE0	593040	1
80248851	COMP NTW 2/14/25**DE-ENERGIZE**NEW		Employee Expenses-EE0	596000	1
80248852	15DD 2/19 PM-925 DEMING RD BERLIN-O		Employee Expenses-EE0	593020	0.04949986
80248852	15DD 2/19 PM-925 DEMING RD BERLIN-O		Employee Expenses-EE0	107010	0.67751118
80248852	15DD 2/19 PM-925 DEMING RD BERLIN-O		Employee Expenses-EE0	108030	0.27298897
80088136	DJM. 4 BAKER AVE WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
80304127	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	583280	0.04544262
80304127	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	593020	0.13889377
80304127	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	108030	0.12227356
80304127	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	593040	0.02735156
80304127	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	107010	0.60898037
80304127	*D&D*SR-Conv#1263357-MakeReadyNonRe		Employee Expenses-EE0	593050	0.05705811
80254311	WM; 2/4/25 20 TAMARACK RD NEW MILFO		Employee Expenses-EE0	583280	0.33164668
80254311	WM; 2/4/25 20 TAMARACK RD NEW MILFO		Employee Expenses-EE0	107010	0.61261405
80254311	WM; 2/4/25 20 TAMARACK RD NEW MILFO		Employee Expenses-EE0	593010	0.05573927
80255835	PDNB -9A CAR VS EVERSOURCE POLE 840		Employee Expenses-EE0	593020	0.0545242
80255835	PDNB -9A CAR VS EVERSOURCE POLE 840		Employee Expenses-EE0	108030	0.42397081
80255835	PDNB -9A CAR VS EVERSOURCE POLE 840		Employee Expenses-EE0	107010	0.521505
80254294	MATERIAL KTI RC; 11A77 Switches and		Employee Expenses-EE0	107010	0.85873929
80254294	MATERIAL KTI RC; 11A77 Switches and		Employee Expenses-EE0	596000	0.00946155
80254294	MATERIAL KTI RC; 11A77 Switches and		Employee Expenses-EE0	108030	0.09867043
80254294	MATERIAL KTI RC; 11A77 Switches and		Employee Expenses-EE0	593020	0.03312872
80260709	NJB 63 NILES ST HTFD RPL "B" MAINS		Employee Expenses-EE0	107010	0.89117855
80260709	NJB 63 NILES ST HTFD RPL "B" MAINS		Employee Expenses-EE0	108030	0.10882145
80146363	*D&D*Conv. 1633826 - Priority Make		Employee Expenses-EE0	596000	1
80195969	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	593040	0.01343254
80195969	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	593010	0.00353417
80195969	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	596000	0.04124097
80195969	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	583280	0.01728172
80195969	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	593050	0.02168961
80195969	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	593020	0.24496954
80195969	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	107010	0.47089476
80195969	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	108030	0.16715434
80195969	*D&D*Conv. 1646125 - Make Ready Non		Employee Expenses-EE0	594030	0.01980236
80239976	Southview Plaza, South Rd 132, Enfi		Employee Expenses-EE0	108030	0.15619889
80239976	Southview Plaza, South Rd 132, Enfi		Employee Expenses-EE0	593020	0.47140163
80239976	Southview Plaza, South Rd 132, Enfi		Employee Expenses-EE0	107010	0.37239948
24ETR070	ETR -BRISTOL, CT	ETR -BRISTOL, CT	Employee Expenses-EE0	107010	1
24ETR071	ETR -PLYMOUTH, CT	ETR -PLYMOUTH, CT	Employee Expenses-EE0	107010	1
80252533	COMP HAR 02/03/25 - MERIDEN-OREGON		Employee Expenses-EE0	596000	1
80246745	*D&D* BD - Conv. 1743589 - Make Rea		Employee Expenses-EE0	594030	1
80227461	1/6/25 REDWOOD DR BETHEL		Employee Expenses-EE0	108030	0.38838318
80227461	1/6/25 REDWOOD DR BETHEL		Employee Expenses-EE0	107010	0.61161682
82931670	TL - BLACK POINT RD, #75 NIANTIC //		Employee Expenses-EE0	108030	0.20362225
82931670	TL - BLACK POINT RD, #75 NIANTIC //		Employee Expenses-EE0	593040	0.04075032
82931670	TL - BLACK POINT RD, #75 NIANTIC //		Employee Expenses-EE0	107010	0.75562743
82365313	TL - KAATSKILL LN+VAN WINKLE WAY, N		Employee Expenses-EE0	107010	1
81721393	15DD 12/5 MRP - STONE BRIDGE - BLDG		Employee Expenses-EE0	107010	0.88273651
81721393	15DD 12/5 MRP - STONE BRIDGE - BLDG		Employee Expenses-EE0	108030	0.11726349
80226461	COMP TOL 1/13/25 - HEBRON, 15 GILEA		Employee Expenses-EE0	596000	1
82276447	COMP HAR 07/17/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82276447	COMP HAR 07/17/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80099146	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	596000	0.04369203
80099146	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	108030	0.04657783
80099146	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	593010	0.10535023
80099146	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	593050	0.1148928
80099146	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	583280	0.05493182
80099146	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	593040	0.03520955
80099146	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	593020	0.29086201
80099146	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	594030	0.02098046
80099146	*D&D*JS - Conv. 1635940 - Make Read		Employee Expenses-EE0	107010	0.28750328
80207596	*D&D*TW - Conv. 1646894 - Make Read		Employee Expenses-EE0	593010	0.02647503
80207596	*D&D*TW - Conv. 1646894 - Make Read		Employee Expenses-EE0	583280	0.0485414
80207596	*D&D*TW - Conv. 1646894 - Make Read		Employee Expenses-EE0	593050	0.04259977
80207596	*D&D*TW - Conv. 1646894 - Make Read		Employee Expenses-EE0	593040	0.06619072
80207596	*D&D*TW - Conv. 1646894 - Make Read		Employee Expenses-EE0	107010	0.15913825
80207596	*D&D*TW - Conv. 1646894 - Make Read		Employee Expenses-EE0	593020	0.47966586
80207596	*D&D*TW - Conv. 1646894 - Make Read		Employee Expenses-EE0	594030	0.14831903
80207596	*D&D*TW - Conv. 1646894 - Make Read		Employee Expenses-EE0	108030	0.02906996
82898237	NEW-JD-8/21/24--OLD LYME, HIGH, 1,		Employee Expenses-EE0	108030	1
80206056	PRINT BJQ, MORRIS, (27) HICKORY HIL		Employee Expenses-EE0	107010	0.21206009
80206056	PRINT BJQ, MORRIS, (27) HICKORY HIL		Employee Expenses-EE0	594030	0.12050065
80206056	PRINT BJQ, MORRIS, (27) HICKORY HIL		Employee Expenses-EE0	108030	0.59031284
80206056	PRINT BJQ, MORRIS, (27) HICKORY HIL		Employee Expenses-EE0	593020	0.07712643
80483479	MCB - 5/23/23 354 BENSON RD MIDDLEB		Employee Expenses-EE0	108030	0.36039056
80483479	MCB - 5/23/23 354 BENSON RD MIDDLEB		Employee Expenses-EE0	107010	0.48302244
80483479	MCB - 5/23/23 354 BENSON RD MIDDLEB		Employee Expenses-EE0	593040	0.07417662
80483479	MCB - 5/23/23 354 BENSON RD MIDDLEB		Employee Expenses-EE0	593020	0.08241038
82980625	EVW - 9/10 [SANTAM]- MOUNTAIN(288)		Employee Expenses-EE0	593020	0.05121635
82980625	EVW - 9/10 [SANTAM]- MOUNTAIN(288)		Employee Expenses-EE0	108030	0.41919864
82980625	EVW - 9/10 [SANTAM]- MOUNTAIN(288)		Employee Expenses-EE0	596000	0.05835469
82980625	EVW - 9/10 [SANTAM]- MOUNTAIN(288)		Employee Expenses-EE0	107010	0.47123032
80252740	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.44943912
80252740	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03618493
80252740	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.15236332
80252740	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.14918681
80252740	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.21282582
80188487	DONE PRINT CRP-122 Shore Dr, WIN, r		Employee Expenses-EE0	107010	0.45512161
80188487	DONE PRINT CRP-122 Shore Dr, WIN, r		Employee Expenses-EE0	108030	0.29831134
80188487	DONE PRINT CRP-122 Shore Dr, WIN, r		Employee Expenses-EE0	583280	0.12074607
80188487	DONE PRINT CRP-122 Shore Dr, WIN, r		Employee Expenses-EE0	593020	0.07001582
80188487	DONE PRINT CRP-122 Shore Dr, WIN, r		Employee Expenses-EE0	593010	0.05580515
80196982	SC: 67 ALVORD LN STAM, 200A OH SVC		Employee Expenses-EE0	107010	1
80256529	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	593050	0.02043385
80256529	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	107010	0.43116207
80256529	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	593020	0.28061598
80256529	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	593040	0.00381206
80256529	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	594030	0.11451911
80256529	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	108030	0.09373431
80256529	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	583280	0.05572263
80255015	*D&D* KL - Conv. 1662265 - Make Rea		Employee Expenses-EE0	107010	0.25243895
80255015	*D&D* KL - Conv. 1662265 - Make Rea		Employee Expenses-EE0	593020	0.35272268
80255015	*D&D* KL - Conv. 1662265 - Make Rea		Employee Expenses-EE0	593040	0.00415805
80255015	*D&D* KL - Conv. 1662265 - Make Rea		Employee Expenses-EE0	593010	0.01819578
80255015	*D&D* KL - Conv. 1662265 - Make Rea		Employee Expenses-EE0	583280	0.03813607
80255015	*D&D* KL - Conv. 1662265 - Make Rea		Employee Expenses-EE0	108030	0.01432766
80255015	*D&D* KL - Conv. 1662265 - Make Rea		Employee Expenses-EE0	594030	0.32002082
81800510	JD; 199 DOLPHIN COVE QUAY STAMFORD;		Employee Expenses-EE0	108030	1
80211424	3PA MR#1655704 (9 Pole) Billable,		Employee Expenses-EE0	107010	0.7
80211424	3PA MR#1655704 (9 Pole) Billable,		Employee Expenses-EE0	108030	0.2
80211424	3PA MR#1655704 (9 Pole) Billable,		Employee Expenses-EE0	593040	0.05
80211424	3PA MR#1655704 (9 Pole) Billable,		Employee Expenses-EE0	594030	0.05
80211429	COMP NTW 12/16/24* MERIDEN, 164 SCO		Employee Expenses-EE0	596000	1
80213759	15 DD BY 1/9/25 MPB; 16 CHARLES RD,		Employee Expenses-EE0	107010	1
80191701	COMP NTW 12/3/24 * FIXTURE INST - B		Employee Expenses-EE0	108030	0.3057454
80191701	COMP NTW 12/3/24 * FIXTURE INST - B		Employee Expenses-EE0	107010	0.6942546
80022299	TL - BOUGHTON RD, #57 OLD LYME // M		Employee Expenses-EE0	107010	0.73052559
80022299	TL - BOUGHTON RD, #57 OLD LYME // M		Employee Expenses-EE0	108030	0.26947441
82887723	NEW--BF-8/23/24--WATERFORD, MINER,		Employee Expenses-EE0	107010	0.77852821
82887723	NEW--BF-8/23/24--WATERFORD, MINER,		Employee Expenses-EE0	108030	0.22147179
80224055	1/2 W MAIN (480) ST HEBRON		Employee Expenses-EE0	107010	0.81229503
80224055	1/2 W MAIN (480) ST HEBRON		Employee Expenses-EE0	108030	0.18770497
80215278	CIDER MILL RD 116, TOLLAND - NEW 20		Employee Expenses-EE0	108030	0.2885862
80215278	CIDER MILL RD 116, TOLLAND - NEW 20		Employee Expenses-EE0	107010	0.53884535
80215278	CIDER MILL RD 116, TOLLAND - NEW 20		Employee Expenses-EE0	583280	0.17256845
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Employee Expenses-EE0	593050	0.01041769
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Employee Expenses-EE0	593040	0.01118772
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Employee Expenses-EE0	595000	0.00640986
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Employee Expenses-EE0	593010	0.00046617
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Employee Expenses-EE0	594030	0.02647521
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Employee Expenses-EE0	108030	0.11034559
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Employee Expenses-EE0	107010	0.73868763
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Employee Expenses-EE0	593020	0.07785314
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Employee Expenses-EE0	583280	0.01815698
80257429	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40278215
80257429	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.17707311
80257429	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.24322913
80257429	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1769156
80260474	*COMP IN FIELD* MM - 9A - 193 STURG		Employee Expenses-EE0	593040	1
80255035	**Replace section from pad 133 to p		Employee Expenses-EE0	107010	0.54452173
80255035	**Replace section from pad 133 to p		Employee Expenses-EE0	594030	0.4381799
80255035	**Replace section from pad 133 to p		Employee Expenses-EE0	108030	0.01729837
82861992	MPB; 167 HORIZON HILL RD, SOUTHBURY		Employee Expenses-EE0	107010	1
82881663	15DD 12/3 SL - 659 MOUNTAIN RD, CHE		Employee Expenses-EE0	107010	1
82488402	JDB 4 PEACEABLE ST REDDING,655 RMV		Employee Expenses-EE0	108030	1
80024137	JS - Conv. 1633806 - Make Ready Non		Employee Expenses-EE0	593040	0.05526079
80024137	JS - Conv. 1633806 - Make Ready Non		Employee Expenses-EE0	594030	0.01948256
80024137	JS - Conv. 1633806 - Make Ready Non		Employee Expenses-EE0	593050	0.06765729
80024137	JS - Conv. 1633806 - Make Ready Non		Employee Expenses-EE0	593020	0.26625562
80024137	JS - Conv. 1633806 - Make Ready Non		Employee Expenses-EE0	596000	0.00957557
80024137	JS - Conv. 1633806 - Make Ready Non		Employee Expenses-EE0	107010	0.45075329
80024137	JS - Conv. 1633806 - Make Ready Non		Employee Expenses-EE0	583280	0.02820133
80024137	JS - Conv. 1633806 - Make Ready Non		Employee Expenses-EE0	108030	0.10281354
80241987	*D&D*Conv. 1649139 - Priority Make		Employee Expenses-EE0	593040	0.0850268
80241987	*D&D*Conv. 1649139 - Priority Make		Employee Expenses-EE0	593020	0.18314425
80241987	*D&D*Conv. 1649139 - Priority Make		Employee Expenses-EE0	596000	0.54098616
80241987	*D&D*Conv. 1649139 - Priority Make		Employee Expenses-EE0	593050	0.19084279
80256680	EVW - 399 Notting Hill Gate, Torrin		Employee Expenses-EE0	107010	0.86494596
80256680	EVW - 399 Notting Hill Gate, Torrin		Employee Expenses-EE0	108030	0.13505404
80213036	*D&D* BC - Conv. 1759291 - Make Rea		Employee Expenses-EE0	593040	1
80261711	GP - ALL WORK COMPLETE - HAYDEN HIL		Employee Expenses-EE0	107010	0.542582
80261711	GP - ALL WORK COMPLETE - HAYDEN HIL		Employee Expenses-EE0	593020	0.08932768
80261711	GP - ALL WORK COMPLETE - HAYDEN HIL		Employee Expenses-EE0	108030	0.36809032
80255494	BC - CD02476 - Central Smart Switch		Employee Expenses-EE0	107010	0.7
80255494	BC - CD02476 - Central Smart Switch		Employee Expenses-EE0	108030	0.2
80255494	BC - CD02476 - Central Smart Switch		Employee Expenses-EE0	593040	0.05
80255494	BC - CD02476 - Central Smart Switch		Employee Expenses-EE0	594030	0.05
80239853	**MM - 16 SOUTH AVE, NEW CANAAN, St		Employee Expenses-EE0	108030	0.30079033
80239853	**MM - 16 SOUTH AVE, NEW CANAAN, St		Employee Expenses-EE0	107010	0.69920967
80239855	*POST CONSTRUCTION* 9A CAR VS POLE		Employee Expenses-EE0	108030	0.36888519
80239855	*POST CONSTRUCTION* 9A CAR VS POLE		Employee Expenses-EE0	596000	0.10554748
80239855	*POST CONSTRUCTION* 9A CAR VS POLE		Employee Expenses-EE0	593020	0.10379627
80239855	*POST CONSTRUCTION* 9A CAR VS POLE		Employee Expenses-EE0	593050	0.08132736
80239855	*POST CONSTRUCTION* 9A CAR VS POLE		Employee Expenses-EE0	107010	0.340447
80251904	9A CAR VS FRONTIER P 4405 - APPROVE		Employee Expenses-EE0	593040	0.0934045
80251904	9A CAR VS FRONTIER P 4405 - APPROVE		Employee Expenses-EE0	593010	0.9065955
80251907	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80201256	JS - Conv. 1646042 - Make Ready Non		Employee Expenses-EE0	593040	0.06507267
80201256	JS - Conv. 1646042 - Make Ready Non		Employee Expenses-EE0	108030	0.10444956
80201256	JS - Conv. 1646042 - Make Ready Non		Employee Expenses-EE0	593020	0.22760286
80201256	JS - Conv. 1646042 - Make Ready Non		Employee Expenses-EE0	594030	0.05016685
80201256	JS - Conv. 1646042 - Make Ready Non		Employee Expenses-EE0	107010	0.5344033
80201256	JS - Conv. 1646042 - Make Ready Non		Employee Expenses-EE0	596000	0.00735903
80201256	JS - Conv. 1646042 - Make Ready Non		Employee Expenses-EE0	583280	0.01094573
80244663	9A CAR VS GUY WIRE- NFRN - NON BILA		Employee Expenses-EE0	593010	0.95950748
80244663	9A CAR VS GUY WIRE- NFRN - NON BILA		Employee Expenses-EE0	593040	0.04049252
80718572	9A - TRACTOR TRAILER VS POLE 3623 -		Employee Expenses-EE0	593040	0.03417806
80718572	9A - TRACTOR TRAILER VS POLE 3623 -		Employee Expenses-EE0	107010	0.54847423
80718572	9A - TRACTOR TRAILER VS POLE 3623 -		Employee Expenses-EE0	593020	0.07767324
80718572	9A - TRACTOR TRAILER VS POLE 3623 -		Employee Expenses-EE0	108030	0.33967447
81709951	RA PROJECT CD02194-02 26E8 Remove O		Employee Expenses-EE0	593040	0.03869258
81709951	RA PROJECT CD02194-02 26E8 Remove O		Employee Expenses-EE0	593020	0.02471469
81709951	RA PROJECT CD02194-02 26E8 Remove O		Employee Expenses-EE0	594030	0.00216953
81709951	RA PROJECT CD02194-02 26E8 Remove O		Employee Expenses-EE0	108030	0.4197063
81709951	RA PROJECT CD02194-02 26E8 Remove O		Employee Expenses-EE0	583280	0.04262518
81709951	RA PROJECT CD02194-02 26E8 Remove O		Employee Expenses-EE0	107010	0.47209172
80229314	COMP TOL 1/14/25* HARTFORD, 165 GIL		Employee Expenses-EE0	596000	1
80229315	COMP TOL 1/14/25* HARTFORD, 183 GIL		Employee Expenses-EE0	596000	1
80229316	COMP TOL 1/30/25*FIXTURE CHANGE* HA		Employee Expenses-EE0	108030	0.25256223
80229316	COMP TOL 1/30/25*FIXTURE CHANGE* HA		Employee Expenses-EE0	107010	0.74743777
80216967	3PA MR#1666611 (2 Poles) NP, NB Mid		Employee Expenses-EE0	593020	0.28587501
80216967	3PA MR#1666611 (2 Poles) NP, NB Mid		Employee Expenses-EE0	107010	0.37259494
80216967	3PA MR#1666611 (2 Poles) NP, NB Mid		Employee Expenses-EE0	108030	0.13491298
80216967	3PA MR#1666611 (2 Poles) NP, NB Mid		Employee Expenses-EE0	596000	0.01338568

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80216967	3PA MR#1666611 (2 Poles) NP, NB Mid		Employee Expenses-EE0	593050	0.12579786
80216967	3PA MR#1666611 (2 Poles) NP, NB Mid		Employee Expenses-EE0	593040	0.06743353
80216970	3PA MR#1666644 (1 Location) Non-Pri		Employee Expenses-EE0	596000	1
80256868	9A - CAR VS POLE - NO PR FOUND (02/		Employee Expenses-EE0	593050	1
80477084	DL; 600 WASHINGTON BLVD; SATURDAY O		Employee Expenses-EE0	594030	1
81808726	NEW JD NOANK, RIVERVIEW, 48, Steve		Employee Expenses-EE0	594030	0.40909774
81808726	NEW JD NOANK, RIVERVIEW, 48, Steve		Employee Expenses-EE0	107010	0.59090226
80218456	3PA MR#1655824 (4 Location) Non-Pri		Employee Expenses-EE0	108030	0.14184913
80218456	3PA MR#1655824 (4 Location) Non-Pri		Employee Expenses-EE0	593050	0.10227548
80218456	3PA MR#1655824 (4 Location) Non-Pri		Employee Expenses-EE0	107010	0.31713054
80218456	3PA MR#1655824 (4 Location) Non-Pri		Employee Expenses-EE0	593020	0.43874484
80218457	3PA MR#1655824 (13 Location) Non-Pr		Employee Expenses-EE0	593050	0.06303176
80218457	3PA MR#1655824 (13 Location) Non-Pr		Employee Expenses-EE0	108030	0.08980347
80218457	3PA MR#1655824 (13 Location) Non-Pr		Employee Expenses-EE0	596000	0.03227513
80218457	3PA MR#1655824 (13 Location) Non-Pr		Employee Expenses-EE0	593020	0.26587643
80218457	3PA MR#1655824 (13 Location) Non-Pr		Employee Expenses-EE0	593040	0.11812129
80218457	3PA MR#1655824 (13 Location) Non-Pr		Employee Expenses-EE0	594030	0.10234724
80218457	3PA MR#1655824 (13 Location) Non-Pr		Employee Expenses-EE0	107010	0.32854467
80180758	SC-95 RIXTOWN RD GRISWOLD DISCONN/R		Employee Expenses-EE0	594030	1
80202675	MCB - 72 BLUEBERRY HILL RD WTBY -		Employee Expenses-EE0	593050	0.0287617
80202675	MCB - 72 BLUEBERRY HILL RD WTBY -		Employee Expenses-EE0	583280	0.08738391
80202675	MCB - 72 BLUEBERRY HILL RD WTBY -		Employee Expenses-EE0	108030	0.33646181
80202675	MCB - 72 BLUEBERRY HILL RD WTBY -		Employee Expenses-EE0	107010	0.51508248
80202675	MCB - 72 BLUEBERRY HILL RD WTBY -		Employee Expenses-EE0	593020	0.0323101
82750089	NEW-JC-7/17/27--LEDYARD, GRAY FARM,		Employee Expenses-EE0	107010	0.754155
82750089	NEW-JC-7/17/27--LEDYARD, GRAY FARM,		Employee Expenses-EE0	593040	0.05623399
82750089	NEW-JC-7/17/27--LEDYARD, GRAY FARM,		Employee Expenses-EE0	108030	0.18961101
80080084	**MUNI APPT --INSP---zWETH--4/16/21		Employee Expenses-EE0	594030	1
80221615	JFM-XFMR UPGRD TO 50KVA-62 MAXINE R		Employee Expenses-EE0	593040	0.02302976
80221615	JFM-XFMR UPGRD TO 50KVA-62 MAXINE R		Employee Expenses-EE0	583280	0.24896067
80221615	JFM-XFMR UPGRD TO 50KVA-62 MAXINE R		Employee Expenses-EE0	107010	0.31170929
80221615	JFM-XFMR UPGRD TO 50KVA-62 MAXINE R		Employee Expenses-EE0	108030	0.41630028
82143073	SC: 42 LOUGHLIN AVE, GRN 200A OH TO		Employee Expenses-EE0	108030	0.30556191
82143073	SC: 42 LOUGHLIN AVE, GRN 200A OH TO		Employee Expenses-EE0	107010	0.69443809
83035223	*SYS PROJ*Conv. 1635783 - PRIORITY		Employee Expenses-EE0	594030	0.20091949
83035223	*SYS PROJ*Conv. 1635783 - PRIORITY		Employee Expenses-EE0	596000	0.6723693
83035223	*SYS PROJ*Conv. 1635783 - PRIORITY		Employee Expenses-EE0	593040	0.12671122
80195518	0 WALL STN WALL ST, MERIDEN - DISC		Employee Expenses-EE0	108030	1
80190981	JLB 35 HILLSIDE AVE DARIEN NEW OH T		Employee Expenses-EE0	107010	0.85287393
80190981	JLB 35 HILLSIDE AVE DARIEN NEW OH T		Employee Expenses-EE0	108030	0.14712607
80208893	*D&D*Conv. 1676179 - Make Ready Non		Employee Expenses-EE0	583280	0.46610939
80208893	*D&D*Conv. 1676179 - Make Ready Non		Employee Expenses-EE0	593020	0.53389061
80302699	SUFFIELD, SUSAN, 34, ALLISON BOYD		Employee Expenses-EE0	594030	1
80207645	*D&D*Conv#1667178-PriorityMakeReady		Employee Expenses-EE0	583280	0.25385185
80207645	*D&D*Conv#1667178-PriorityMakeReady		Employee Expenses-EE0	593040	0.31088889
80207645	*D&D*Conv#1667178-PriorityMakeReady		Employee Expenses-EE0	593020	0.43525926
80207646	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	596000	0.01895379
80207646	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	583280	0.11227159
80207646	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	108030	0.26780397
80207646	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	593020	0.20339244
80207646	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	594030	0.04006939
80207646	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	593050	0.02221003
80207646	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	593040	0.03175178
80207646	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	107010	0.30354701
82248068	COMP HAR 08/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82248068	COMP HAR 08/08/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
81669557	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593040	0.28577139
81669557	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593050	0.07083655
81669557	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	108030	0.18753831
81669557	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	593020	0.03435226
81669557	*HAWK* CD02222 Pole Integrity Repla		Employee Expenses-EE0	107010	0.42150148
80453437	*HAWK*P 604 CLINTON STRAIGHTEN POLE		Employee Expenses-EE0	593040	1
82968129	NEEDS MATERIAL CHARGED OUT--***AC-7		Employee Expenses-EE0	594030	0.18579193
82968129	NEEDS MATERIAL CHARGED OUT--***AC-7		Employee Expenses-EE0	596000	0.0071354
82968129	NEEDS MATERIAL CHARGED OUT--***AC-7		Employee Expenses-EE0	107010	0.58592585
82968129	NEEDS MATERIAL CHARGED OUT--***AC-7		Employee Expenses-EE0	108030	0.20795214
82968129	NEEDS MATERIAL CHARGED OUT--***AC-7		Employee Expenses-EE0	593020	0.01319468
80244653	KILLINGWORTH - 30R8 PHASE SHIFT - C		Employee Expenses-EE0	107010	0.70075485
80244653	KILLINGWORTH - 30R8 PHASE SHIFT - C		Employee Expenses-EE0	108030	0.29924515
80217818	3PA MR#1655824 (16 Location) Priori		Employee Expenses-EE0	596000	0.75790746
80217818	3PA MR#1655824 (16 Location) Priori		Employee Expenses-EE0	593020	0.24209254
80217819	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.0397512
80217819	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.03312074
80217819	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.25950366
80217819	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.60468237
80217819	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06294203
80246726	*D&D* BD - Conv. 1743584 - Make Rea		Employee Expenses-EE0	593010	0.18125
80246726	*D&D* BD - Conv. 1743584 - Make Rea		Employee Expenses-EE0	107010	0.25990854
80246726	*D&D* BD - Conv. 1743584 - Make Rea		Employee Expenses-EE0	108030	0.10129573
80246726	*D&D* BD - Conv. 1743584 - Make Rea		Employee Expenses-EE0	593050	0.06434832
80246726	*D&D* BD - Conv. 1743584 - Make Rea		Employee Expenses-EE0	593040	0.01867378
80246726	*D&D* BD - Conv. 1743584 - Make Rea		Employee Expenses-EE0	593020	0.37452363
80204221	MPB; 17 LEGACY LN, MONROE - NEW UV		Employee Expenses-EE0	107010	1
80256721	COMP HAR 03/06/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Employee Expenses-EE0	594030	0.19511143
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Employee Expenses-EE0	108030	0.01724195
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Employee Expenses-EE0	593050	0.06178556
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Employee Expenses-EE0	593040	0.02555485
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Employee Expenses-EE0	107010	0.14293124
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Employee Expenses-EE0	593020	0.46842468
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Employee Expenses-EE0	583280	0.031928
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Employee Expenses-EE0	593010	0.05702229
80729290	330 E RIver Rd, Guilford - Disc/Rec		Employee Expenses-EE0	594030	1
80191481	JRP - 151 Partridge Dr SOG Disc/Rec		Employee Expenses-EE0	594030	1
80191484	COMP TOL 11/12/24* DANIELSON-141 BR		Employee Expenses-EE0	596000	1
80209039	*D&D*Conv#1748803-PriorityMakeReady		Employee Expenses-EE0	594030	0.66438969
80209039	*D&D*Conv#1748803-PriorityMakeReady		Employee Expenses-EE0	596000	0.33561031
80407751	JK>HH97C (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
82457642	SDD 1/17 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
81802613	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	594030	0.01161181
81802613	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593050	0.07509535
81802613	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593020	0.16103969
81802613	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.134228
81802613	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.61802514
80479427	OLD SAYBROOK, CRICKET, 23/DISC,REC		Employee Expenses-EE0	594030	1
80022708	*D&D*Conv. 1695919 - Make Ready Non		Employee Expenses-EE0	593040	0.00983036
80022708	*D&D*Conv. 1695919 - Make Ready Non		Employee Expenses-EE0	593020	0.99016964
80170577	CUST APPT 3/22/22 JK>HH297A (LAWN B		Employee Expenses-EE0	594030	1
80196708	Done EVW -15 Lime Kiln Rd, North Ca		Employee Expenses-EE0	107010	0.52072303
80196708	Done EVW -15 Lime Kiln Rd, North Ca		Employee Expenses-EE0	593020	0.16762839
80196708	Done EVW -15 Lime Kiln Rd, North Ca		Employee Expenses-EE0	108030	0.31164858
80101074	3PA MR#1634890 (6 poles) Non-Priori		Employee Expenses-EE0	593020	0.38534517
80101074	3PA MR#1634890 (6 poles) Non-Priori		Employee Expenses-EE0	593040	0.61465483
80256747	353 N. EAGLEVILLE RD., MANSFIELD -		Employee Expenses-EE0	593040	1
80254667	TL - SHORE RD, #64 OLD LYME // REPL		Employee Expenses-EE0	108030	0.14401869
80254667	TL - SHORE RD, #64 OLD LYME // REPL		Employee Expenses-EE0	593020	0.27182336
80254667	TL - SHORE RD, #64 OLD LYME // REPL		Employee Expenses-EE0	107010	0.55826319
80254667	TL - SHORE RD, #64 OLD LYME // REPL		Employee Expenses-EE0	593040	0.02589475
82457306	*SYS PROJ* 3PA MR#1619491 (6 poles)		Employee Expenses-EE0	593020	0.2515734
82457306	*SYS PROJ* 3PA MR#1619491 (6 poles)		Employee Expenses-EE0	596000	0.7484266
80366132	need MUNI APPT 1/9/23 JFC - GOSHEN,		Employee Expenses-EE0	594030	1
80200417	TW - Conv. 1646909 - Priority Make		Employee Expenses-EE0	594030	0.10096274
80200417	TW - Conv. 1646909 - Priority Make		Employee Expenses-EE0	596000	0.10090262
80200417	TW - Conv. 1646909 - Priority Make		Employee Expenses-EE0	593020	0.55506317
80200417	TW - Conv. 1646909 - Priority Make		Employee Expenses-EE0	593050	0.16857754
80200417	TW - Conv. 1646909 - Priority Make		Employee Expenses-EE0	593040	0.07449394
80207493	NEED TO WRITE ASAP (RN) 12/26 PDNB		Employee Expenses-EE0	593020	0.12644474
80207493	NEED TO WRITE ASAP (RN) 12/26 PDNB		Employee Expenses-EE0	108030	0.21934396
80207493	NEED TO WRITE ASAP (RN) 12/26 PDNB		Employee Expenses-EE0	593050	0.02634346
80207493	NEED TO WRITE ASAP (RN) 12/26 PDNB		Employee Expenses-EE0	596000	0.11770419
80207493	NEED TO WRITE ASAP (RN) 12/26 PDNB		Employee Expenses-EE0	107010	0.51016366
82496595	APPRENTICES 15 DD BY 8/2/24 temp- N		Employee Expenses-EE0	107010	1
82496601	written FRANCIS(72) ST -- 60		Employee Expenses-EE0	108030	0.31262263
82496601	written FRANCIS(72) ST -- 60		Employee Expenses-EE0	107010	0.68737737
80256831	02/08/25 Gallup Hill (95) Rd Ledyar		Employee Expenses-EE0	108030	0.33339952
80256831	02/08/25 Gallup Hill (95) Rd Ledyar		Employee Expenses-EE0	107010	0.36100079
80256831	02/08/25 Gallup Hill (95) Rd Ledyar		Employee Expenses-EE0	593020	0.30559968
80192084	*D&D*Conv. 1646128 - Priority Make		Employee Expenses-EE0	593040	0.24998039
80192084	*D&D*Conv. 1646128 - Priority Make		Employee Expenses-EE0	593020	0.39328086
80192084	*D&D*Conv. 1646128 - Priority Make		Employee Expenses-EE0	594030	0.35673876
82653610	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	594030	0.39404431
82653610	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	108030	0.00627859
82653610	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	593020	0.05270428
82653610	*D&D*CD02222 - Pole integrity Repla		Employee Expenses-EE0	107010	0.54697282
80252940	MAR - 14 Dunn Ave, Naugatuck CT/ Sv		Employee Expenses-EE0	107010	0.76139542
80252940	MAR - 14 Dunn Ave, Naugatuck CT/ Sv		Employee Expenses-EE0	108030	0.23860458
80252941	PD-43 GLENWOOD PL N. LONDON/RPLC OH		Employee Expenses-EE0	108030	0.22569544
80252941	PD-43 GLENWOOD PL N. LONDON/RPLC OH		Employee Expenses-EE0	107010	0.77430456
80252942	*D&D* TW - Conv. 1657169 - Priority		Employee Expenses-EE0	596000	0.0506578
80252942	*D&D* TW - Conv. 1657169 - Priority		Employee Expenses-EE0	593020	0.74375205
80252942	*D&D* TW - Conv. 1657169 - Priority		Employee Expenses-EE0	593010	0.03795121
80252942	*D&D* TW - Conv. 1657169 - Priority		Employee Expenses-EE0	593050	0.12210309
80252942	*D&D* TW - Conv. 1657169 - Priority		Employee Expenses-EE0	593040	0.04553584
81126073	MM - 22 HUBBARD RD WILTON- P1704 -		Employee Expenses-EE0	107010	1
80125699	CR-135 OLD CANAL WAY SIMS, DISC/REC		Employee Expenses-EE0	593050	1
80194894	AP- 2207 Corbin Ave, New Britain- P		Employee Expenses-EE0	108030	1
80211376	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.01955816
80211376	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06258837
80211376	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.04482201
80211376	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07949052
80211376	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06112236
80211376	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.3071027
80211376	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.42531588
80116286	*D&D* Conv. 1635788 - Priority Make		Employee Expenses-EE0	593040	0.19637972
80116286	*D&D* Conv. 1635788 - Priority Make		Employee Expenses-EE0	594030	0.25273877
80116286	*D&D* Conv. 1635788 - Priority Make		Employee Expenses-EE0	596000	0.55088151
80250498	AC-5 HUBBELL MOUNTAIN RD, SHERMAN-P		Employee Expenses-EE0	107010	0.63465459
80250498	AC-5 HUBBELL MOUNTAIN RD, SHERMAN-P		Employee Expenses-EE0	108030	0.36534541
80253210	Fiddlehead 8, Suffield. Install 4/0		Employee Expenses-EE0	107010	1
80202019	MCB - 405 CHESTNUT CIRCLE MIDDLEBUR		Employee Expenses-EE0	107010	1
80202020	MCB - 407 CHESTNUT CIRCLE MIDDLEBUR		Employee Expenses-EE0	107010	1
82833174	DONE EVW - 20 Lawrence Ln, Torringt		Employee Expenses-EE0	594030	1
82658785	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	107010	0.98534723
82658785	Project AJC CD02318 2025 Westrn Sma		Employee Expenses-EE0	108030	0.01465277
82702757	NONBILLABLE - NO DMG (TH) - 9A DIGU		Employee Expenses-EE0	593040	1
82906250	JDB 1025:PIN PACK:RD:RIDGEFIELD REP		Employee Expenses-EE0	583280	0.39668319
82906250	JDB 1025:PIN PACK:RD:RIDGEFIELD REP		Employee Expenses-EE0	108030	0.33001334
82906250	JDB 1025:PIN PACK:RD:RIDGEFIELD REP		Employee Expenses-EE0	593040	0.09998094
82906250	JDB 1025:PIN PACK:RD:RIDGEFIELD REP		Employee Expenses-EE0	107010	0.17332253
80212421	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593040	0.01786274
80212421	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	107010	0.39611204
80212421	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	583280	0.06633005
80212421	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	108030	0.14442971
80212421	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	596000	0.01571222
80212421	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593020	0.33500596
80212421	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593050	0.02454727
80214815	*D&D* 3PA MR#1757388 (5 Location) N		Employee Expenses-EE0	107010	0.28819037
80214815	*D&D* 3PA MR#1757388 (5 Location) N		Employee Expenses-EE0	593040	0.05842657
80214815	*D&D* 3PA MR#1757388 (5 Location) N		Employee Expenses-EE0	593020	0.32546617
80214815	*D&D* 3PA MR#1757388 (5 Location) N		Employee Expenses-EE0	593010	0.22356597
80214815	*D&D* 3PA MR#1757388 (5 Location) N		Employee Expenses-EE0	108030	0.10435091
80337368	MM 358 Lisbon Rd Canterbury P#872 s		Employee Expenses-EE0	593050	1
81171920	MM 1620 Glasgo Rd Griswold Pole #19		Employee Expenses-EE0	107010	1
82008510	5DD 4/22 JFM-NEW 200A OH SVC-4 PLEA		Employee Expenses-EE0	107010	1
82008511	NEW BF STONINGTON, COVE, 100, GEOFF		Employee Expenses-EE0	107010	1
82008512	MCB - 103 STEPHANA LANE, WTBY, RPLC		Employee Expenses-EE0	108030	0.22984872
82008512	MCB - 103 STEPHANA LANE, WTBY, RPLC		Employee Expenses-EE0	107010	0.77015128
80207396	COMP HAR 01/07/25 - UG FAULT* PLAIN		Employee Expenses-EE0	596000	0.90403743
80207396	COMP HAR 01/07/25 - UG FAULT* PLAIN		Employee Expenses-EE0	107010	0.09596257
80202867	3PA MR#1655704 (13 Pole) NB, NP, M		Employee Expenses-EE0	594030	0.01974563
80202867	3PA MR#1655704 (13 Pole) NB, NP, M		Employee Expenses-EE0	596000	0.01945666
80202867	3PA MR#1655704 (13 Pole) NB, NP, M		Employee Expenses-EE0	583280	0.03678935
80202867	3PA MR#1655704 (13 Pole) NB, NP, M		Employee Expenses-EE0	593020	0.19551209
80202867	3PA MR#1655704 (13 Pole) NB, NP, M		Employee Expenses-EE0	108030	0.15075285
80202867	3PA MR#1655704 (13 Pole) NB, NP, M		Employee Expenses-EE0	107010	0.47896734
80202867	3PA MR#1655704 (13 Pole) NB, NP, M		Employee Expenses-EE0	593050	0.07661219
80202867	3PA MR#1655704 (13 Pole) NB, NP, M		Employee Expenses-EE0	593040	0.0221639
81289053	West Rd 135, Ellington. Remove OH #		Employee Expenses-EE0	108030	1
80023345	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	594030	0.12495245
80023345	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	107010	0.34649036
80023345	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	593020	0.2881529
80023345	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	108030	0.07441819
80023345	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	593050	0.01978851

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80023345	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	593040	0.13775395
80023345	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	596000	0.00844364
80023347	517 Pond Meadow Rd, Westbrook - Ins		Employee Expenses-EE0	107010	1
80248619	9A CAR VS FRONTIER P 221 - APPROVED		Employee Expenses-EE0	107010	0.76262184
80248619	9A CAR VS FRONTIER P 221 - APPROVED		Employee Expenses-EE0	108030	0.16946244
80248619	9A CAR VS FRONTIER P 221 - APPROVED		Employee Expenses-EE0	593020	0.03593066
80248619	9A CAR VS FRONTIER P 221 - APPROVED		Employee Expenses-EE0	593050	0.03198506
80480425	DJM. 6 LAUREL RD WESTPORT. NEW 200A		Employee Expenses-EE0	107010	1
80480428	JRP - 72 Kingswood Dr SOG Disc/Reco		Employee Expenses-EE0	594030	1
80207235	BRANFORD, WOODLAWN, 2, MARGAURITA D		Employee Expenses-EE0	593050	1
80207236	**28 SUNSET HILL DRIVE BRANFORD p42		Employee Expenses-EE0	107010	0.45109726
80207236	**28 SUNSET HILL DRIVE BRANFORD p42		Employee Expenses-EE0	108030	0.54890274
80214229	3PA Convo#1727781 Non-Priority, Bil		Employee Expenses-EE0	107010	0.53598804
80214229	3PA Convo#1727781 Non-Priority, Bil		Employee Expenses-EE0	108030	0.1563972
80214229	3PA Convo#1727781 Non-Priority, Bil		Employee Expenses-EE0	593020	0.15563242
80214229	3PA Convo#1727781 Non-Priority, Bil		Employee Expenses-EE0	596000	0.15198234
80214230	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.13018222
80214230	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.17571452
80214230	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.0761683
80214230	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.03656364
80214230	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.54814568
80214230	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.03322563
82448431	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	108030	0.4086132
82448431	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593050	0.08043682
82448431	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593040	0.04106975
82448431	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	583280	0.24436355
82448431	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	107010	0.22551667
80322566	JRP - 129 McKenzie Dr SOG Disc/Reco		Employee Expenses-EE0	594030	1
80204481	COMP TOL 12/2/24*COLCHESTER-MAIN ST		Employee Expenses-EE0	596000	1
80204912	**MM - ** DEMO FORM ATTACHED**119 H		Employee Expenses-EE0	108030	1
80204918	SD; DANBURY, FOXWOOD, 3,		Employee Expenses-EE0	107010	1
80204920	**MM - 119 HARRISON AVE, NEW CANAAN		Employee Expenses-EE0	107010	1
80204925	FA - Conv. 1646896 - Make Ready Rei		Employee Expenses-EE0	107010	0.53017
80204925	FA - Conv. 1646896 - Make Ready Rei		Employee Expenses-EE0	593040	0.00329759
80204925	FA - Conv. 1646896 - Make Ready Rei		Employee Expenses-EE0	593050	0.03605856
80204925	FA - Conv. 1646896 - Make Ready Rei		Employee Expenses-EE0	583280	0.11721165
80204925	FA - Conv. 1646896 - Make Ready Rei		Employee Expenses-EE0	108030	0.18392602
80204925	FA - Conv. 1646896 - Make Ready Rei		Employee Expenses-EE0	593020	0.12933618
80211132	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593020	0.29634315
80211132	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593050	0.02592794
80211132	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	107010	0.42982517
80211132	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593040	0.02648
80211132	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	583280	0.04670435
80211132	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	108030	0.1747194
80244684	KILLINGWORTH - OH SVC DEMO - ROUTE		Employee Expenses-EE0	108030	1
80383507	OLD SAYBROOK, CRICKET, 34/DISC,REC		Employee Expenses-EE0	594030	1
80229363	EM - DMD - 244 MILLBROOK RD - MTOW		Employee Expenses-EE0	107010	0.69202004
80229363	EM - DMD - 244 MILLBROOK RD - MTOW		Employee Expenses-EE0	108030	0.30797996
83025263	RA Project CD02458 Lathrop Rd Plain		Employee Expenses-EE0	583280	0.01071396
83025263	RA Project CD02458 Lathrop Rd Plain		Employee Expenses-EE0	593020	0.00056271
83025263	RA Project CD02458 Lathrop Rd Plain		Employee Expenses-EE0	593040	0.12537265
83025263	RA Project CD02458 Lathrop Rd Plain		Employee Expenses-EE0	108030	0.15355573
83025263	RA Project CD02458 Lathrop Rd Plain		Employee Expenses-EE0	107010	0.68084869
83025263	RA Project CD02458 Lathrop Rd Plain		Employee Expenses-EE0	593010	0.0017557
83025263	RA Project CD02458 Lathrop Rd Plain		Employee Expenses-EE0	594030	0.02719057
80298942	MAR - Disco-Reco for 200amp DB Upgr		Employee Expenses-EE0	594030	1
80088631	AVON, LOFGREN, 99, NEW DB SVC 200A		Employee Expenses-EE0	107010	1
80088632	WEBSTER RD., ELLINGTON - SHIFT TO R		Employee Expenses-EE0	108030	0.50316443
80088632	WEBSTER RD., ELLINGTON - SHIFT TO R		Employee Expenses-EE0	583280	0.11044329
80088632	WEBSTER RD., ELLINGTON - SHIFT TO R		Employee Expenses-EE0	107010	0.34555321
80088632	WEBSTER RD., ELLINGTON - SHIFT TO R		Employee Expenses-EE0	593020	0.04083907
82680893	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02596886
82680893	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.20087953
82680893	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.00464407
82680893	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03323824
82680893	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34944224
82680893	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.38582707
80532371	KTI SD; DEMO FORM REC - 47 SADDLE B		Employee Expenses-EE0	108030	1
80079177	MDB - KENT, CAMPS, 6, Ryan Williams		Employee Expenses-EE0	594030	1
80257710	9A - CAR VS POLE - NON BILALBLE - L		Employee Expenses-EE0	593050	0.28142175
80257710	9A - CAR VS POLE - NON BILALBLE - L		Employee Expenses-EE0	593040	0.71857825
80212298	TW - Conv. 1646964 - Make Ready Rei		Employee Expenses-EE0	108030	0.41680977
80212298	TW - Conv. 1646964 - Make Ready Rei		Employee Expenses-EE0	593040	0.02268651
80212298	TW - Conv. 1646964 - Make Ready Rei		Employee Expenses-EE0	107010	0.30249952
80212298	TW - Conv. 1646964 - Make Ready Rei		Employee Expenses-EE0	596000	0.23264644
80212298	TW - Conv. 1646964 - Make Ready Rei		Employee Expenses-EE0	593020	0.02535776
80023717	1/6/25 non billable under $200		Employee Expenses-EE0	593040	1
80067924	*D&D*Conv. 1635842 - PRIORITY Make		Employee Expenses-EE0	596000	0.71664198
80067924	*D&D*Conv. 1635842 - PRIORITY Make		Employee Expenses-EE0	593020	0.23661771
80067924	*D&D*Conv. 1635842 - PRIORITY Make		Employee Expenses-EE0	593040	0.00734874
80067924	*D&D*Conv. 1635842 - PRIORITY Make		Employee Expenses-EE0	593050	0.03939157
80063729	54 Wangum Rd, Westbrook- METER WORK		Employee Expenses-EE0	593050	1
80366401	15D 9/4 SD; WATERBURY, HIGH, 89, Jo		Employee Expenses-EE0	107010	1
80366402	*FCOMP* Replace existing fault indi		Employee Expenses-EE0	107010	0.5
80366402	*FCOMP* Replace existing fault indi		Employee Expenses-EE0	108030	0.5
80246761	SD - MIDDLEBURY, BURR HALL, 314, IN		Employee Expenses-EE0	107010	1
80208180	AE/JLB 105 GAYMOOR DR STMFD NEW 200		Employee Expenses-EE0	107010	1
80215062	DJM. 72 LUDLOW RD WESTPORT. OH 200A		Employee Expenses-EE0	593040	0.04912467
80215062	DJM. 72 LUDLOW RD WESTPORT. OH 200A		Employee Expenses-EE0	593020	0.02701843
80215062	DJM. 72 LUDLOW RD WESTPORT. OH 200A		Employee Expenses-EE0	108030	0.21833787
80215062	DJM. 72 LUDLOW RD WESTPORT. OH 200A		Employee Expenses-EE0	107010	0.63244711
80215062	DJM. 72 LUDLOW RD WESTPORT. OH 200A		Employee Expenses-EE0	583280	0.07307192
80096301	CP- 166 Morgan rd Canton, shut down		Employee Expenses-EE0	594030	1
80922051	P AMSTON, DEEPWOOD, 173, ADAM KASOW		Employee Expenses-EE0	593050	1
81488163	DMS - 165 CAMP ST - BRISTOL - P9877		Employee Expenses-EE0	108030	0.2655832
81488163	DMS - 165 CAMP ST - BRISTOL - P9877		Employee Expenses-EE0	107010	0.7344168
80386730	1/30 - **LINE WORK COMP** - COLCHES		Employee Expenses-EE0	593050	1
80252986	MM 143 Goshen Rd Plnfld P# 1858 L		Employee Expenses-EE0	107010	1
81888364	*D&D*Conv. 1620739 - Make Ready Non		Employee Expenses-EE0	593040	0.0855281
81888364	*D&D*Conv. 1620739 - Make Ready Non		Employee Expenses-EE0	593020	0.36084714
81888364	*D&D*Conv. 1620739 - Make Ready Non		Employee Expenses-EE0	596000	0.09516698
81888364	*D&D*Conv. 1620739 - Make Ready Non		Employee Expenses-EE0	593050	0.45845778
80191529	COMP TOL 11/11/24* THOMPSON-19 BLAC		Employee Expenses-EE0	596000	1
80191530	TL - ROUND ROCK RD, #6 NIANTIC // 1		Employee Expenses-EE0	107010	1
80091860	FA - Conv. 1635838 - Make Ready Non		Employee Expenses-EE0	593040	0.12461031
80091860	FA - Conv. 1635838 - Make Ready Non		Employee Expenses-EE0	594030	0.638639
80091860	FA - Conv. 1635838 - Make Ready Non		Employee Expenses-EE0	593020	0.23675069
80091861	FA - Conv. 1635838 - Make Ready Non		Employee Expenses-EE0	593050	0.20989772
80091861	FA - Conv. 1635838 - Make Ready Non		Employee Expenses-EE0	593020	0.68669994
80091861	FA - Conv. 1635838 - Make Ready Non		Employee Expenses-EE0	593040	0.10340234
80535965	**BRANFORD, FLYING POINT, 11 discon		Employee Expenses-EE0	594030	1
80444415	ASP 3/28/23 MANCH, 39 BUCKLAND, Bui		Employee Expenses-EE0	593050	1
81809003	PD-64 MULLEN HILL RD/REMOVE OH TEMP		Employee Expenses-EE0	108030	1
80211526	3PA MR#1666605 (2 Locations) Non-Pr		Employee Expenses-EE0	593040	0.40423806
80211526	3PA MR#1666605 (2 Locations) Non-Pr		Employee Expenses-EE0	593020	0.59576194
80211533	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	107010	0.59550893
80211533	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	108030	0.26037501
80211533	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	583280	0.14411607
80211535	3PA MR#1666605 (3 Locations) Non-Pr		Employee Expenses-EE0	593020	0.30755174
80211535	3PA MR#1666605 (3 Locations) Non-Pr		Employee Expenses-EE0	596000	0.01770318
80211535	3PA MR#1666605 (3 Locations) Non-Pr		Employee Expenses-EE0	107010	0.49817769
80211535	3PA MR#1666605 (3 Locations) Non-Pr		Employee Expenses-EE0	108030	0.16273599
80211535	3PA MR#1666605 (3 Locations) Non-Pr		Employee Expenses-EE0	593050	0.0138314
80200328	JD; 410 JANES LN STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.20363542
80200328	JD; 410 JANES LN STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.79636458
80200329	CUST APPT 2/12/25 MPB; 8 FOX RUN, M		Employee Expenses-EE0	107010	1
80214790	Done NORTH CANAAN, CANAAN VALLEY, 2		Employee Expenses-EE0	593050	1
80214791	COMP NTW/HAR 02/20/25 - 2 TRUCK REM		Employee Expenses-EE0	108030	1
80214792	3PA Convo#1666649(P2138) Billable,		Employee Expenses-EE0	593010	0.22440903
80214792	3PA Convo#1666649(P2138) Billable,		Employee Expenses-EE0	593020	0.69954006
80214792	3PA Convo#1666649(P2138) Billable,		Employee Expenses-EE0	593040	0.04487111
80214792	3PA Convo#1666649(P2138) Billable,		Employee Expenses-EE0	596000	0.03117981
80274955	COMP TOL 04/01/25* VERNON-551 TALCO		Employee Expenses-EE0	596000	1
80253448	JLB 130 WEST AVE DARIEN 100A OH TEM		Employee Expenses-EE0	107010	1
80253449	9A CAR VS POLE -APPROVED 10/24		Employee Expenses-EE0	593040	0.15051118
80253449	9A CAR VS POLE -APPROVED 10/24		Employee Expenses-EE0	594030	0.84948882
80226752	DONE 3/7 LITCHFIELD, DUDLEY, 29, P		Employee Expenses-EE0	594030	1
80269517	03/02/25 - 9A - Simpson Lane Montvi		Employee Expenses-EE0	583280	0.11520151
80269517	03/02/25 - 9A - Simpson Lane Montvi		Employee Expenses-EE0	593020	0.04259854
80269517	03/02/25 - 9A - Simpson Lane Montvi		Employee Expenses-EE0	108030	0.44075233
80269517	03/02/25 - 9A - Simpson Lane Montvi		Employee Expenses-EE0	107010	0.40144763
82900416	TL - ORCHARD ST, #20 NIANTIC // REP		Employee Expenses-EE0	593020	0.0368699
82900416	TL - ORCHARD ST, #20 NIANTIC // REP		Employee Expenses-EE0	108030	0.09702507
82900416	TL - ORCHARD ST, #20 NIANTIC // REP		Employee Expenses-EE0	593040	0.16494817
82900416	TL - ORCHARD ST, #20 NIANTIC // REP		Employee Expenses-EE0	107010	0.70115687
80501173	MM 470 Plainfield Pike P#3033 disc/		Employee Expenses-EE0	594030	1
82799117	NEW-BF-8/6/24---MYSTIC, BAYVIEW, 15		Employee Expenses-EE0	107010	0.92511249
82799117	NEW-BF-8/6/24---MYSTIC, BAYVIEW, 15		Employee Expenses-EE0	593040	0.07488751
80249058	9A - CAR VS POLE - APPROVED 7/16/20		Employee Expenses-EE0	108030	0.18315986
80249058	9A - CAR VS POLE - APPROVED 7/16/20		Employee Expenses-EE0	593020	0.01602885
80249058	9A - CAR VS POLE - APPROVED 7/16/20		Employee Expenses-EE0	107010	0.5873707
80249058	9A - CAR VS POLE - APPROVED 7/16/20		Employee Expenses-EE0	593040	0.21344059
81267951	P HEBRON, CHURCH, 30,		Employee Expenses-EE0	593050	1
80242325	*D&D*Conv. 1701906 - PRIORITY Make		Employee Expenses-EE0	593040	0.01946986
80242325	*D&D*Conv. 1701906 - PRIORITY Make		Employee Expenses-EE0	593020	0.98053014
80242326	COMP TOL 01/30/25** FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80242328	*D&D* JS - Conv. 1701906 - Make Rea		Employee Expenses-EE0	593020	0.88826209
80242328	*D&D* JS - Conv. 1701906 - Make Rea		Employee Expenses-EE0	593050	0.06890654
80242328	*D&D* JS - Conv. 1701906 - Make Rea		Employee Expenses-EE0	593010	0.01712765
80242328	*D&D* JS - Conv. 1701906 - Make Rea		Employee Expenses-EE0	593040	0.02570372
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Employee Expenses-EE0	583280	0.05277948
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Employee Expenses-EE0	593020	0.53260365
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Employee Expenses-EE0	593040	0.03117508
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Employee Expenses-EE0	593050	0.01584323
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Employee Expenses-EE0	593010	0.06068937
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Employee Expenses-EE0	596000	0.03828272
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Employee Expenses-EE0	107010	0.06891359
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Employee Expenses-EE0	594030	0.19971288
80189154	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	594030	0.01719837
80189154	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	593020	0.15788678
80189154	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	108030	0.24515471
80189154	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	107010	0.20618134
80189154	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	596000	0.08986088
80189154	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	593040	0.07163588
80189154	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	593050	0.17516671
80189154	Conv. 1635694- Make Ready Non-Reimb		Employee Expenses-EE0	583280	0.03691533
80221487	Appt: 1/14/2025 ZK - BLOOMFIELD (DB		Employee Expenses-EE0	594030	1
81613460	CUST APPT 2/13/24 SD; NEW FAIRFIELD		Employee Expenses-EE0	594030	1
80197622	COMP NTW 12/06/24* FIXTURE CHANGE*B		Employee Expenses-EE0	108030	0.21279877
80197622	COMP NTW 12/06/24* FIXTURE CHANGE*B		Employee Expenses-EE0	107010	0.78720123
80347947	JRP - 31 Blueberry Pl CHE Disc/Reco		Employee Expenses-EE0	594030	1
80368662	Disc/recon for service upgrade P455		Employee Expenses-EE0	594030	1
82395138	#AG 7/8 zCROM--6/3/24--19 Primrose		Employee Expenses-EE0	594030	0.08439945
82395138	#AG 7/8 zCROM--6/3/24--19 Primrose		Employee Expenses-EE0	107010	0.91560055
82395141	Print JFC - MORRIS, BANTAM LAKE, 27		Employee Expenses-EE0	108030	1
80259252	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.06720628
80259252	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.17947635
80259252	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.07764425
80259252	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.52941048
80259252	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.14626264
80652508	install 2 primary meter for Hartfor		Employee Expenses-EE0	107010	1
80251247	AE/JD; 22 ROBERT CT STAMFORD; EXTEN		Employee Expenses-EE0	108030	0.19310364
80251247	AE/JD; 22 ROBERT CT STAMFORD; EXTEN		Employee Expenses-EE0	593050	0.1002537
80251247	AE/JD; 22 ROBERT CT STAMFORD; EXTEN		Employee Expenses-EE0	583280	0.10153036
80251247	AE/JD; 22 ROBERT CT STAMFORD; EXTEN		Employee Expenses-EE0	107010	0.56984989
80251247	AE/JD; 22 ROBERT CT STAMFORD; EXTEN		Employee Expenses-EE0	593020	0.01621022
80251247	AE/JD; 22 ROBERT CT STAMFORD; EXTEN		Employee Expenses-EE0	593010	0.01905219
80495587	VJT - WATERBURY, RIVERSIDE, 0,.		Employee Expenses-EE0	107010	1
82195667	SC: 17 MAPLE DR, GRN 200A OH SVC		Employee Expenses-EE0	107010	1
80217791	APPT 5/6 SL - 830 S. MAIN ST, CHESH		Employee Expenses-EE0	107010	0.14850931
80217791	APPT 5/6 SL - 830 S. MAIN ST, CHESH		Employee Expenses-EE0	583280	0.17911573
80217791	APPT 5/6 SL - 830 S. MAIN ST, CHESH		Employee Expenses-EE0	593040	0.00310203
80217791	APPT 5/6 SL - 830 S. MAIN ST, CHESH		Employee Expenses-EE0	108030	0.66927294
80244343	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.06224289
80244343	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.13316256
80244343	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.42439767
80244343	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.14387578
80244343	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.23632109
80238666	JSG - 1/9 (McGRABJ) PROSPECT(61) S		Employee Expenses-EE0	593020	0.46601228
80238666	JSG - 1/9 (McGRABJ) PROSPECT(61) S		Employee Expenses-EE0	107010	0.31560874
80238666	JSG - 1/9 (McGRABJ) PROSPECT(61) S		Employee Expenses-EE0	108030	0.21837898
80238670	TURNOVER 1/9/25 E# 5572783 45 WELL		Employee Expenses-EE0	108030	0.33250399
80238670	TURNOVER 1/9/25 E# 5572783 45 WELL		Employee Expenses-EE0	107010	0.66749601

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		Cheshire - BMS System Install ofl BMS system throughout the AWC			
F2511005	Cheshire - BMS System		Employee Expenses-EE0	107010	1
F2511006	BCW - Replace switchgear	BCW - Replace switchgear	Employee Expenses-EE0	108030	0.05
F2511006	BCW - Replace switchgear	BCW - Replace switchgear	Employee Expenses-EE0	107010	0.95
80182042	15 DD BY 11/21/24 BM; MONROE, MONRO		Employee Expenses-EE0	107010	1
80220906	MM - 71 MUSKET RIDGE RD -- P21786,		Employee Expenses-EE0	593020	0.04452996
80220906	MM - 71 MUSKET RIDGE RD -- P21786,		Employee Expenses-EE0	107010	0.34893377
80220906	MM - 71 MUSKET RIDGE RD -- P21786,		Employee Expenses-EE0	108030	0.48611151
80220906	MM - 71 MUSKET RIDGE RD -- P21786,		Employee Expenses-EE0	583280	0.12042476
80230058	DONE MDB - 01/09-BAD RECLOSER - POL		Employee Expenses-EE0	108030	0.15719571
80230058	DONE MDB - 01/09-BAD RECLOSER - POL		Employee Expenses-EE0	593010	0.02837907
80230058	DONE MDB - 01/09-BAD RECLOSER - POL		Employee Expenses-EE0	107010	0.81442522
80187210	CD02564 Segment 4 (8/18/24 SOUTHFOR		Employee Expenses-EE0	107010	0.01624848
80187210	CD02564 Segment 4 (8/18/24 SOUTHFOR		Employee Expenses-EE0	108030	0.97549539
80187210	CD02564 Segment 4 (8/18/24 SOUTHFOR		Employee Expenses-EE0	593010	0.00825613
80188128	*D&D*Conv. 1646059 - PRIORITY Make		Employee Expenses-EE0	596000	1
80239237	RM, 6 BEAU ST - NORWALK, !!UNMETERE		Employee Expenses-EE0	107010	1
80239239	MADISON - INST SEC CONN. UNMETERED		Employee Expenses-EE0	107010	1
80239240	COMP NTW 01/24/25* BRISTOL, 219 FER		Employee Expenses-EE0	596000	1
80239242	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.20912109
80239242	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02915173
80239242	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.14943984
80239242	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.61228735
81882599	**MM - TD-941 Wilton 21M3 Load Bala		Employee Expenses-EE0	108030	0.2871061
81882599	**MM - TD-941 Wilton 21M3 Load Bala		Employee Expenses-EE0	107010	0.7128939
81882602	03/06/24 Assigned Feds 03/07/24 ROL		Employee Expenses-EE0	107010	1
82935480	WRTN--JK->POLE 3539--INSTALL 80' #2		Employee Expenses-EE0	107010	1
80243383	175 Wewaka Brook Rd, Bridgewater /		Employee Expenses-EE0	593020	0.31249277
80243383	175 Wewaka Brook Rd, Bridgewater /		Employee Expenses-EE0	107010	0.12498554
80243383	175 Wewaka Brook Rd, Bridgewater /		Employee Expenses-EE0	593010	0.47501446
80243383	175 Wewaka Brook Rd, Bridgewater /		Employee Expenses-EE0	108030	0.08750723
80253078	DAISYMAE INT-102089 WO# 19737489 PO		Employee Expenses-EE0	107010	0.45765303
80253078	DAISYMAE INT-102089 WO# 19737489 PO		Employee Expenses-EE0	593040	0.07639382
80253078	DAISYMAE INT-102089 WO# 19737489 PO		Employee Expenses-EE0	108030	0.46595315
80253079	Line Sensors - Middletown, Oak Stre		Employee Expenses-EE0	107010	1
80230331	SMD - 1/7/25 ACME(139) DR -- 28060		Employee Expenses-EE0	107010	0.45383841
80230331	SMD - 1/7/25 ACME(139) DR -- 28060		Employee Expenses-EE0	108030	0.38656371
80230331	SMD - 1/7/25 ACME(139) DR -- 28060		Employee Expenses-EE0	593050	0.10218964
80230331	SMD - 1/7/25 ACME(139) DR -- 28060		Employee Expenses-EE0	593020	0.05740824
83025395	*D&D* PM-748 PADDOCK AVE MERIDEN-PO		Employee Expenses-EE0	107010	0.45331263
83025395	*D&D* PM-748 PADDOCK AVE MERIDEN-PO		Employee Expenses-EE0	583280	0.10178777
83025395	*D&D* PM-748 PADDOCK AVE MERIDEN-PO		Employee Expenses-EE0	108030	0.23335127
83025395	*D&D* PM-748 PADDOCK AVE MERIDEN-PO		Employee Expenses-EE0	593050	0.06699846
83025395	*D&D* PM-748 PADDOCK AVE MERIDEN-PO		Employee Expenses-EE0	593020	0.14454988
80245738	**196 CHERRY HILL ROAD BRANFORD hh		Employee Expenses-EE0	107010	1
80202610	**NJB 75 BRAINARD RD HTFD INSTL NE		Employee Expenses-EE0	593020	0.01183051
80202610	**NJB 75 BRAINARD RD HTFD INSTL NE		Employee Expenses-EE0	107010	0.98816949
81875970	NONBILLABLE (TH) 9A - DIGUP		Employee Expenses-EE0	594260	1
80526762	Upgrade Distribution fiber cable at	">the installation of new, fiveconnex-owned fiber cable running from the Norwalk 9S control house to outside the Lakeview 35A substation. Additional work (programming SCADA instructions, testing, evaluating potential new hardware needs, etc.) is required to complete the Norwalk 9S substation fiber connection.

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80187690	*D&D*Conv. 1635852 - Make Ready Non		Employee Expenses-EE0	583280	0.02510362
80187690	*D&D*Conv. 1635852 - Make Ready Non		Employee Expenses-EE0	596000	0.05990125
80187690	*D&D*Conv. 1635852 - Make Ready Non		Employee Expenses-EE0	107010	0.04238744
80220243	OLD SAYBROOK, OLD BOSTON POST, 190/		Employee Expenses-EE0	107010	1
80220244	River Rd, Willington - New 1200 kVA		Employee Expenses-EE0	593020	0.06751438
80220244	River Rd, Willington - New 1200 kVA		Employee Expenses-EE0	593040	0.11970838
80220244	River Rd, Willington - New 1200 kVA		Employee Expenses-EE0	107010	0.81277725
80260689	2/13/25 SUNSET HILL (1) RD -- 1015,		Employee Expenses-EE0	107010	0.79636458
80260689	2/13/25 SUNSET HILL (1) RD -- 1015,		Employee Expenses-EE0	108030	0.20363542
80260690	(em) ZK - E GRANBY (Db Svc Fault) -		Employee Expenses-EE0	107010	0.78690525
80260690	(em) ZK - E GRANBY (Db Svc Fault) -		Employee Expenses-EE0	108030	0.21309475
80260694	MM 31 Bailey Rd Sterling P#1360 I:4		Employee Expenses-EE0	107010	0.72413793
80260694	MM 31 Bailey Rd Sterling P#1360 I:4		Employee Expenses-EE0	108030	0.27586207
80053693	PL: (METER WRK ONLY) INST (4) COMM		Employee Expenses-EE0	586000	1
80242346	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.083415
80242346	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.02084452
80242346	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.03672476
80242346	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.33426085
80242346	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.52475486
80105960	GUILFORD, HOADLEY CREEK, 68, ROGER		Employee Expenses-EE0	593050	1
80207691	MAR - 17 Kimberwick Court, Middlebu		Employee Expenses-EE0	594030	1
80253388	PRINT EVW - 129 Auburn Way, Torring		Employee Expenses-EE0	107010	1
80187171	MM 24 Bassett Mills Rd new pole #21		Employee Expenses-EE0	593020	0.0439518
80187171	MM 24 Bassett Mills Rd new pole #21		Employee Expenses-EE0	583280	0.1046026
80187171	MM 24 Bassett Mills Rd new pole #21		Employee Expenses-EE0	107010	0.85144561
82894087	#15DD 10/4 C--8/13/24--71 Willow Br		Employee Expenses-EE0	107010	1
82894088	#15DD 10/4 --8//13/24--75 Willow Bro		Employee Expenses-EE0	107010	1
80101061	GDK EAST HARTFORD, BURNSIDE, 560, U		Employee Expenses-EE0	107010	1
81165291	15DD 2/6-MRP - SVC Upgrace/Relocati		Employee Expenses-EE0	593050	1
82448989	04/12/24, RSO--JK>POLE 28, REPLCD '		Employee Expenses-EE0	108030	0.30591995
82448989	04/12/24, RSO--JK>POLE 28, REPLCD '		Employee Expenses-EE0	107010	0.69408005
81962697	**BRANFORD, 21 SUNSET BEACH oh serv		Employee Expenses-EE0	108030	1
81962708	DG P#1280/1281 HARTFORD PIKE EASTFO		Employee Expenses-EE0	108030	0.36331145
81962708	DG P#1280/1281 HARTFORD PIKE EASTFO		Employee Expenses-EE0	107010	0.63668855
80440153	APT 4/5/23 EAST HAMPTON, HOLLY, 13		Employee Expenses-EE0	594030	1
81892999	SHIFT FTR P.3520 BRUSHY HILL RD NEW		Employee Expenses-EE0	108030	0.61656771
81892999	SHIFT FTR P.3520 BRUSHY HILL RD NEW		Employee Expenses-EE0	107010	0.21657817
81892999	SHIFT FTR P.3520 BRUSHY HILL RD NEW		Employee Expenses-EE0	593020	0.16685412
80269061	!! COMPLETED !!RM. 396 WESTPORT AVE		Employee Expenses-EE0	107010	0.567107
80269061	!! COMPLETED !!RM. 396 WESTPORT AVE		Employee Expenses-EE0	594030	0.19833291
80269061	!! COMPLETED !!RM. 396 WESTPORT AVE		Employee Expenses-EE0	108030	0.23456009
81524737	STRAWBERRY HILL(320) AVE APT		Employee Expenses-EE0	584280	0.98274451
81524737	STRAWBERRY HILL(320) AVE APT		Employee Expenses-EE0	107010	0.00862775
81524737	STRAWBERRY HILL(320) AVE APT		Employee Expenses-EE0	108030	0.00862775
80245112	1/21 ROUTE (158) 32 FRANKLIN		Employee Expenses-EE0	108030	0.17047547
80245112	1/21 ROUTE (158) 32 FRANKLIN		Employee Expenses-EE0	107010	0.82952453
80104265	15DD 1/9 JFM- NEW CS 200A SVC - 520		Employee Expenses-EE0	593040	0.02848951
80104265	15DD 1/9 JFM- NEW CS 200A SVC - 520		Employee Expenses-EE0	108030	0.0552437
80104265	15DD 1/9 JFM- NEW CS 200A SVC - 520		Employee Expenses-EE0	107010	0.66064584
80104265	15DD 1/9 JFM- NEW CS 200A SVC - 520		Employee Expenses-EE0	593050	0.04134601
80104265	15DD 1/9 JFM- NEW CS 200A SVC - 520		Employee Expenses-EE0	583280	0.12560736
80104265	15DD 1/9 JFM- NEW CS 200A SVC - 520		Employee Expenses-EE0	593020	0.08866757
81807188	**BRANFORD, JEFFERSON, 45 BLDG 4, P		Employee Expenses-EE0	594030	1
80214576	King Spring Rd 75, Windsor Locks. D		Employee Expenses-EE0	186010	1
83027608	DONE Print JSG/Colebrook--Sandy Bro		Employee Expenses-EE0	108030	0.44317966
83027608	DONE Print JSG/Colebrook--Sandy Bro		Employee Expenses-EE0	593020	0.28776409
83027608	DONE Print JSG/Colebrook--Sandy Bro		Employee Expenses-EE0	107010	0.17625286
83027608	DONE Print JSG/Colebrook--Sandy Bro		Employee Expenses-EE0	583280	0.09280339
80256525	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	108030	0.10346892
80256525	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	593040	0.01536136
80256525	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	107010	0.3222409
80256525	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	593020	0.52819039
80256525	TW - Conv. 1662317 - Make Ready Non		Employee Expenses-EE0	594030	0.03073842
80217688	MANCHESTER, BRAMBLEBUSH, 18, Pad#27		Employee Expenses-EE0	594030	1
80260262	MATERIAL - AP- 1235 East St, New B		Employee Expenses-EE0	584280	0.05431182
80260262	MATERIAL - AP- 1235 East St, New B		Employee Expenses-EE0	107010	0.33002093
80260262	MATERIAL - AP- 1235 East St, New B		Employee Expenses-EE0	108030	0.61566725
80294415	JK>HH354B (LAWN BOX)--DISC / REC DB		Employee Expenses-EE0	594030	1
82406919	CUST APPT 9/12/24 Print CRP-21 Heat		Employee Expenses-EE0	594030	1
ML241109	Berlin Doosan 74HP 55kw Engine	Berlin Doosan Diesel 74HP 55kw Engine, 13,500 lb. Capacity - #2	Employee Expenses-EE0	107010	1
ML241110	Berlin Electric Forklift #2	Toyota 3K Capacity Electric Forklift Model 8FBE18Ua-BCW-2	Employee Expenses-EE0	107010	1
ML241111	CWB Toyota Forklift Model 8FBE18U	Berlin Toyota Forklift Model 8FBE18U for CWB	Employee Expenses-EE0	107010	1
ML241112	Berlin Taylor X360 for BCW	Berlin Taylor X360 (36K Capacity) for BCW - #1	Employee Expenses-EE0	107010	1
ML241113	Berlin Toyota 50-8FGU32 - 6.5K - 3	Berlin Toyota 50-8FGU32 - 6.5K - 3	Employee Expenses-EE0	107010	1
ML241114	Berlin Doosan 74HP # 1	Berlin Doosan Diesel 74HP 55kw Engine, 13,500 Capacity # 1	Employee Expenses-EE0	107010	1
ML241115	Berlin Toyota Forklift	Berlin Toyota Forklift 8FBE18U - 3.5K - 1	Employee Expenses-EE0	107010	1
ML241116	Berlin Toyota Forklift	Belin Toyota Forklift Model 8FBE18U	Employee Expenses-EE0	107010	1
ML241117	Berlin Taylor X360 (36K Capacity)	Berlin Taylor X360 (36K Capacity) for BCW - # 2	Employee Expenses-EE0	107010	1
ML241118	NRG Electric Forklift 50-8FGU18	NRG Electric Forklift 50-8FGU18	Employee Expenses-EE0	107010	1
ML241119	WEG Forklift 50-8FGU32	WEG Forklift 50-8FGU32	Employee Expenses-EE0	107010	1
82779054	MRP - CD02299-02 - 12A14 - Recloser		Employee Expenses-EE0	593020	0.13217544
82779054	MRP - CD02299-02 - 12A14 - Recloser		Employee Expenses-EE0	108030	0.07506581
82779054	MRP - CD02299-02 - 12A14 - Recloser		Employee Expenses-EE0	107010	0.78644915
82779054	MRP - CD02299-02 - 12A14 - Recloser		Employee Expenses-EE0	593010	0.0063096
81687005	appt 3/4 CRP-154 Rugg Brook rd WIN,		Employee Expenses-EE0	594030	1
80276273	mat bal OLD SAYBROOK, BOSTON POST,		Employee Expenses-EE0	108030	0.30291808
80276273	mat bal OLD SAYBROOK, BOSTON POST,		Employee Expenses-EE0	593020	0.11051866
80276273	mat bal OLD SAYBROOK, BOSTON POST,		Employee Expenses-EE0	107010	0.58656326
80353376	P NEW JV SALEM, FORSYTH, 342, Marit		Employee Expenses-EE0	594030	1
80230522	CAR VS POLE 5 - APPROVED 5/4 -		Employee Expenses-EE0	593020	0.16786674
80230522	CAR VS POLE 5 - APPROVED 5/4 -		Employee Expenses-EE0	593050	0.06992656
80230522	CAR VS POLE 5 - APPROVED 5/4 -		Employee Expenses-EE0	107010	0.43747089
80230522	CAR VS POLE 5 - APPROVED 5/4 -		Employee Expenses-EE0	108030	0.32473581
80256972	9A- CAR VS POLE- APPROVED 3/6/26		Employee Expenses-EE0	593040	1
80115009	Appt 9/21; MR; MUNI BYPASS- APPT TU		Employee Expenses-EE0	594030	1
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Employee Expenses-EE0	593050	0.03259529
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Employee Expenses-EE0	107010	0.41841629
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Employee Expenses-EE0	108030	0.22253536
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Employee Expenses-EE0	596000	0.02339182
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Employee Expenses-EE0	583280	0.04369014
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Employee Expenses-EE0	593020	0.19548689
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Employee Expenses-EE0	594030	0.0556155
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Employee Expenses-EE0	593040	0.0082687
81084384	KTI WO 14739240-INT-93672-DG UPGRAD		Employee Expenses-EE0	583280	0.06812679
81084384	KTI WO 14739240-INT-93672-DG UPGRAD		Employee Expenses-EE0	107010	0.55712948
81084384	KTI WO 14739240-INT-93672-DG UPGRAD		Employee Expenses-EE0	593020	0.02519215
81084384	KTI WO 14739240-INT-93672-DG UPGRAD		Employee Expenses-EE0	108030	0.32712669
81084384	KTI WO 14739240-INT-93672-DG UPGRAD		Employee Expenses-EE0	593050	0.02242489
82448577	9A TRUCK VS WIRES - LOW HANGING WIR		Employee Expenses-EE0	593050	1
80261057	9A - Car vs Frontier pole- APPROVED		Employee Expenses-EE0	108030	0.51968534
80261057	9A - Car vs Frontier pole- APPROVED		Employee Expenses-EE0	107010	0.29338553
80261057	9A - Car vs Frontier pole- APPROVED		Employee Expenses-EE0	593020	0.08249272
80261057	9A - Car vs Frontier pole- APPROVED		Employee Expenses-EE0	583280	0.10443641
82936909	COMP TOL 9/6/24* BLOOMFIELD, 6 BROW		Employee Expenses-EE0	107010	1
82936911	9A DIG UP - NON BILLABLE 3/25- NO U		Employee Expenses-EE0	108030	1
80952022	O/H-FCOMP, Pending MUNI/METER, cust		Employee Expenses-EE0	594030	1
82715061	P NORTH WINDHAM, CRYSTAL, 14B, CARL		Employee Expenses-EE0	593050	1
80237749	MV - NORTH STONINGTON, BOOM BRIDGE,		Employee Expenses-EE0	107010	1
80388310	COMP CCC 09/08/25 - UG FAULT* MERID		Employee Expenses-EE0	107010	0.01490954
80388310	COMP CCC 09/08/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	0.98509046
81434376	JLB 9 SHADY ACRES RD DARIEN 100A OH		Employee Expenses-EE0	107010	1
81434391	OH FCOMP 1/25/24 HTF_SS E HTFD, 71		Employee Expenses-EE0	594030	1
80023690	*SYS PROJ*Conv. 1633529 - Priority		Employee Expenses-EE0	596000	0.69194585
80023690	*SYS PROJ*Conv. 1633529 - Priority		Employee Expenses-EE0	594030	0.30805415
80162347	Westford Rd 262, Ashford. 9A P-2149		Employee Expenses-EE0	107010	0.30157102
80162347	Westford Rd 262, Ashford. 9A P-2149		Employee Expenses-EE0	593020	0.0420854
80162347	Westford Rd 262, Ashford. 9A P-2149		Employee Expenses-EE0	593050	0.07529705
80162347	Westford Rd 262, Ashford. 9A P-2149		Employee Expenses-EE0	583280	0.1138138
80162347	Westford Rd 262, Ashford. 9A P-2149		Employee Expenses-EE0	593040	0.04304251
80162347	Westford Rd 262, Ashford. 9A P-2149		Employee Expenses-EE0	108030	0.42419022
82827493	DG P#2 120 FREEDLEY RD POMFRET CLP		Employee Expenses-EE0	583280	0.08717234
82827493	DG P#2 120 FREEDLEY RD POMFRET CLP		Employee Expenses-EE0	107010	0.53684718
82827493	DG P#2 120 FREEDLEY RD POMFRET CLP		Employee Expenses-EE0	108030	0.33935846
82827493	DG P#2 120 FREEDLEY RD POMFRET CLP		Employee Expenses-EE0	593020	0.03662202
80255026	NONBILLABLE (TH) BM; 10/18/24 9A HI		Employee Expenses-EE0	593020	0.20778265
80255026	NONBILLABLE (TH) BM; 10/18/24 9A HI		Employee Expenses-EE0	107010	0.22108074
80255026	NONBILLABLE (TH) BM; 10/18/24 9A HI		Employee Expenses-EE0	108030	0.57113661
80255029	DONE PRINT CRP-66 W West Hill rd BK		Employee Expenses-EE0	107010	0.74167077
80255029	DONE PRINT CRP-66 W West Hill rd BK		Employee Expenses-EE0	108030	0.25832923
80255031	P EAST HADDAM, ORCHARD, 14,..		Employee Expenses-EE0	107010	1
80229347	COMP TOL 2/13/25* REMOVAL HOLD TIL		Employee Expenses-EE0	108030	0.37312
80229347	COMP TOL 2/13/25* REMOVAL HOLD TIL		Employee Expenses-EE0	596000	0.62688
80215163	Replace conduits/UG 11W45/11W47/11W		Employee Expenses-EE0	108030	0.13707625
80215163	Replace conduits/UG 11W45/11W47/11W		Employee Expenses-EE0	594260	0.01415912
80215163	Replace conduits/UG 11W45/11W47/11W		Employee Expenses-EE0	594030	0.00620999
81794713	TO STORES-DG P#2579 WALKER LN THOMP		Employee Expenses-EE0	107010	0.84255463
81794713	TO STORES-DG P#2579 WALKER LN THOMP		Employee Expenses-EE0	107010	0.46861803
81794713	TO STORES-DG P#2579 WALKER LN THOMP		Employee Expenses-EE0	593020	0.11561396
82390145	15 DD BY 8/1/24 MPB; 1550 KETTLETOW		Employee Expenses-EE0	108030	0.41576801
82390145	15 DD BY 8/1/24 MPB; 1550 KETTLETOW		Employee Expenses-EE0	108030	0.32428058
82390145	15 DD BY 8/1/24 MPB; 1550 KETTLETOW		Employee Expenses-EE0	593040	0.0391287
82390145	15 DD BY 8/1/24 MPB; 1550 KETTLETOW		Employee Expenses-EE0	583280	0.16634692
81213715	DEVON(1) RD -- 2501, WESTPORT, CT		Employee Expenses-EE0	107010	0.4702438
81213715	DEVON(1) RD -- 2501, WESTPORT, CT		Employee Expenses-EE0	108030	0.17511468
81628220	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	107010	0.82488532
81628220	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	593040	0.15498686
81628220	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	593050	0.08315605
81628220	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	593020	0.17832562
81628220	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	594030	0.01927168
81628220	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	107010	0.14863597
81628220	9A CAR VS POLE - APPROVED 11/12/24		Employee Expenses-EE0	108030	0.41562383
80256839	2/8 GREEN (20) LN 2933, NORTH WIN		Employee Expenses-EE0	108030	0.42322543
80256839	2/8 GREEN (20) LN 2933, NORTH WIN		Employee Expenses-EE0	107010	0.36346577
80256839	2/8 GREEN (20) LN 2933, NORTH WIN		Employee Expenses-EE0	593020	0.14387788
80256839	2/8 GREEN (20) LN 2933, NORTH WIN		Employee Expenses-EE0	593040	0.06943091
80066813	ZK - Priority Reject - Pole 1842, 2		Employee Expenses-EE0	596000	0.06621479
80066813	ZK - Priority Reject - Pole 1842, 2		Employee Expenses-EE0	593020	0.05811495
80066813	ZK - Priority Reject - Pole 1842, 2		Employee Expenses-EE0	108030	0.26106412
80066813	ZK - Priority Reject - Pole 1842, 2		Employee Expenses-EE0	593050	0.15518088
80066813	ZK - Priority Reject - Pole 1842, 2		Employee Expenses-EE0	107010	0.45942527
80209386	*D&D*FA - Conv. 1646954 - Priority		Employee Expenses-EE0	596000	1
80221289	9A CAR VS FRONTIER P 728-S - APPROV		Employee Expenses-EE0	107010	0.35952884
80221289	9A CAR VS FRONTIER P 728-S - APPROV		Employee Expenses-EE0	593040	0.0453476
80221289	9A CAR VS FRONTIER P 728-S - APPROV		Employee Expenses-EE0	108030	0.59512356
80197923	Complete Shift on P#3803 - Marionda		Employee Expenses-EE0	593040	1
80197924	RM, 26 MCKINLEY ST - NORWALK, RMV V		Employee Expenses-EE0	108030	1
82241341	TC 69 AMHERST PL, STM: P#10885 UPG		Employee Expenses-EE0	108030	0.341654
82241341	TC 69 AMHERST PL, STM: P#10885 UPG		Employee Expenses-EE0	107010	0.658346
82241343	z5/13 RAN NEW SVC WILLOWBROOK(		Employee Expenses-EE0	108030	0.38203883
82241343	z5/13 RAN NEW SVC WILLOWBROOK(		Employee Expenses-EE0	107010	0.61796117
80267350	JDB ST JOHNS(16) RD -- 536,		Employee Expenses-EE0	108030	0.27909186
80267350	JDB ST JOHNS(16) RD -- 536,		Employee Expenses-EE0	593020	0.2491688
80267350	JDB ST JOHNS(16) RD -- 536,		Employee Expenses-EE0	107010	0.47173934
80267352	COMP CCC 04/15/25 - UG FAULT* STAMF		Employee Expenses-EE0	596000	1
80260661	APPT SET 03/12@9AM,484) MONROE TPKE		Employee Expenses-EE0	108030	1
82742703	COMP CCC 08/29/24 - UG FAULT* FARMI		Employee Expenses-EE0	596000	0.84436502
82742703	COMP CCC 08/29/24 - UG FAULT* FARMI		Employee Expenses-EE0	107010	0.12369039
82742703	COMP CCC 08/29/24 - UG FAULT* FARMI		Employee Expenses-EE0	108030	0.03194458
81476062	DONE BJQ - TURNOVER; 46 GREAT HOLLO		Employee Expenses-EE0	108030	0.2246554
81476062	DONE BJQ - TURNOVER; 46 GREAT HOLLO		Employee Expenses-EE0	107010	0.76299434
81476062	DONE BJQ - TURNOVER; 46 GREAT HOLLO		Employee Expenses-EE0	593040	0.01235026
80204980	JMS- APPT 1/7/25 BLOOMFIELD, 240 DU		Employee Expenses-EE0	594030	1
82247783	COMP TOL 8/22/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82247783	COMP TOL 8/22/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82247784	0 Green Acres Park Dr, Westbrook -		Employee Expenses-EE0	108030	1
82200760	NS TC DAVIS AVE, GRN: P#1538 CONNEC		Employee Expenses-EE0	107010	1
82170762	West River Rd 34, EW. DB Svc 4/0 15		Employee Expenses-EE0	107010	1
82804053	8/15/24 WESTWOOD RD WOODBURY		Employee Expenses-EE0	108030	0.41211102
82804053	8/15/24 WESTWOOD RD WOODBURY		Employee Expenses-EE0	107010	0.58788898
81927846	(NEARY MATERIAL) RM, 27 INDIAN VALL		Employee Expenses-EE0	107010	0.57761081
81927846	(NEARY MATERIAL) RM, 27 INDIAN VALL		Employee Expenses-EE0	108030	0.42238919
82580655	Print 15 dd by 7/31/24 JFC - * BETH		Employee Expenses-EE0	107010	1
80192147	Muni MONSON RD 95, STAFFORD - GOING		Employee Expenses-EE0	593010	0.13850738
80192147	Muni MONSON RD 95, STAFFORD - GOING		Employee Expenses-EE0	593040	0.01846551
80192147	Muni MONSON RD 95, STAFFORD - GOING		Employee Expenses-EE0	107010	0.57295961
80192147	Muni MONSON RD 95, STAFFORD - GOING		Employee Expenses-EE0	583280	0.13734327
80192147	Muni MONSON RD 95, STAFFORD - GOING		Employee Expenses-EE0	108030	0.13272422
80024608	DONE Print CRP-596 Hill Rd HW, new		Employee Expenses-EE0	107010	1
83013121	FA - Conv. 1485219 - Make Ready Rei		Employee Expenses-EE0	593020	0.09464108
83013121	FA - Conv. 1485219 - Make Ready Rei		Employee Expenses-EE0	108030	0.36578239
83013121	FA - Conv. 1485219 - Make Ready Rei		Employee Expenses-EE0	107010	0.35841262
83013121	FA - Conv. 1485219 - Make Ready Rei		Employee Expenses-EE0	583280	0.13255509
83013121	FA - Conv. 1485219 - Make Ready Rei		Employee Expenses-EE0	593050	0.04860881

work_order_number	description	long_description	cost_element_group	ferc_account	percent
83013122	FA - Conv. 1485219 - Make Ready Non		Employee Expenses-EE0	108030	0.02158647
83013122	FA - Conv. 1485219 - Make Ready Non		Employee Expenses-EE0	593020	0.3626267
83013122	FA - Conv. 1485219 - Make Ready Non		Employee Expenses-EE0	583280	0.05532594
83013122	FA - Conv. 1485219 - Make Ready Non		Employee Expenses-EE0	107010	0.16175089
83013122	FA - Conv. 1485219 - Make Ready Non		Employee Expenses-EE0	593040	0.10230983
83013122	FA - Conv. 1485219 - Make Ready Non		Employee Expenses-EE0	593050	0.08606407
83013122	FA - Conv. 1485219 - Make Ready Non		Employee Expenses-EE0	594030	0.2103361
80242555	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	594030	0.21157584
80242555	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593010	0.03775826
80242555	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593040	0.01133828
80242555	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593050	0.06077676
80242555	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	107010	0.09441365
80242555	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	108030	0.09819307
80242555	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593020	0.48594414
80188550	COMP HAR 11/20/24 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80242526	WRTN - DM - EAST HAMPTON, LAKEWOOD,		Employee Expenses-EE0	108030	0.16455184
80242526	WRTN - DM - EAST HAMPTON, LAKEWOOD,		Employee Expenses-EE0	107010	0.61147482
80242526	WRTN - DM - EAST HAMPTON, LAKEWOOD,		Employee Expenses-EE0	593040	0.07118795
80242526	WRTN - DM - EAST HAMPTON, LAKEWOOD,		Employee Expenses-EE0	593050	0.09783359
80242526	WRTN - DM - EAST HAMPTON, LAKEWOOD,		Employee Expenses-EE0	593020	0.05495179
80202720	*D&D* 3PA MR#1655704 (5 Poles) Prio		Employee Expenses-EE0	593040	1
80202721	COMP TOL 12/3/24* NEW BRITAIN, 49 B		Employee Expenses-EE0	596000	1
81961563	COMP CCC 04/09/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.95494373
81961563	COMP CCC 04/09/24 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.04505627
81961564	RM, 5 PHILLIPS ST - NORWALK - DEMO		Employee Expenses-EE0	108030	1
81119219	TL - BLACK POINT RD, #127 NIANTIC R		Employee Expenses-EE0	107010	0.28195735
81119219	TL - BLACK POINT RD, #127 NIANTIC R		Employee Expenses-EE0	584280	0.24974343
81119219	TL - BLACK POINT RD, #127 NIANTIC R		Employee Expenses-EE0	108030	0.46829922
80246318	LD- 21 ALDBOURNE DR, BRISTOL - (FRN		Employee Expenses-EE0	108030	0.19414123
80246318	LD- 21 ALDBOURNE DR, BRISTOL - (FRN		Employee Expenses-EE0	107010	0.80585877
80240150	15DD 2/5 AP- 125 Columbia St, New B		Employee Expenses-EE0	108030	0.28159943
80240150	15DD 2/5 AP- 125 Columbia St, New B		Employee Expenses-EE0	107010	0.71840057
80240151	COMP HAR 02/19/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80240152	COMP HAR 02/04/25 - UG FAULT*MANCHE		Employee Expenses-EE0	596000	1
80248700	5DD 3/11 JRP - 3 Garden Dr SOG Inst		Employee Expenses-EE0	107010	1
80248701	2_010 Serious Hot Spot in New Canaa		Employee Expenses-EE0	593040	1
80248702	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	108030	0.59512356
80248702	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	593040	0.0453476
80248702	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	107010	0.35952884
80268861	MDB - 9A - 336 QUASSAPAUG RD, WOODB		Employee Expenses-EE0	108030	0.16848294
80268861	MDB - 9A - 336 QUASSAPAUG RD, WOODB		Employee Expenses-EE0	583280	0.12006142
80268861	MDB - 9A - 336 QUASSAPAUG RD, WOODB		Employee Expenses-EE0	593050	0.10259147
80268861	MDB - 9A - 336 QUASSAPAUG RD, WOODB		Employee Expenses-EE0	593020	0.05763397
80268861	MDB - 9A - 336 QUASSAPAUG RD, WOODB		Employee Expenses-EE0	107010	0.5512302
80267747	WRTN - DM - 2/27 JONES HOLLOW (15)		Employee Expenses-EE0	107010	0.30685275
80267747	WRTN - DM - 2/27 JONES HOLLOW (15)		Employee Expenses-EE0	108030	0.14520586
80267747	WRTN - DM - 2/27 JONES HOLLOW (15)		Employee Expenses-EE0	593040	0.54794139
80240064	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.50240605
80240064	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.20531017
80240064	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.10259579
80240064	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.1231112
80240064	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06657679
80212351	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12390725
80212351	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.15376429
80212351	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10086851
80212351	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.19271616
80212351	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4287438
80214496	Replacement of 120V Line Protector		Employee Expenses-EE0	594030	1
80214499	WEST STAFFORD RD 145, STAFFORD - P.		Employee Expenses-EE0	593040	0.15532364
80214499	WEST STAFFORD RD 145, STAFFORD - P.		Employee Expenses-EE0	107010	0.742145
80214499	WEST STAFFORD RD 145, STAFFORD - P.		Employee Expenses-EE0	108030	0.10253136
81203551	SC: 49R SHORE RD GRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
80070213	ASP STWR3237494 XFER FRONTIER SET P		Employee Expenses-EE0	593020	0.23603727
80070213	ASP STWR3237494 XFER FRONTIER SET P		Employee Expenses-EE0	107010	0.18350244
80070213	ASP STWR3237494 XFER FRONTIER SET P		Employee Expenses-EE0	108030	0.23077478
80070213	ASP STWR3237494 XFER FRONTIER SET P		Employee Expenses-EE0	593050	0.04790311
80070213	ASP STWR3237494 XFER FRONTIER SET P		Employee Expenses-EE0	593040	0.3017824
80956867	JLB 43 BIRCH RD DARIEN NEW 200A UG		Employee Expenses-EE0	107010	0.62675484
80956867	JLB 43 BIRCH RD DARIEN NEW 200A UG		Employee Expenses-EE0	108030	0.12970978
80956867	JLB 43 BIRCH RD DARIEN NEW 200A UG		Employee Expenses-EE0	593050	0.11679153
80956867	JLB 43 BIRCH RD DARIEN NEW 200A UG		Employee Expenses-EE0	593040	0.12674385
82826593	JDB 65 RIVERSIDE DR , RIDGEFIELD 54		Employee Expenses-EE0	108030	0.22554503
82826593	JDB 65 RIVERSIDE DR , RIDGEFIELD 54		Employee Expenses-EE0	107010	0.77445497
80255814	MANSFIELD, S. EAGLEVILLE RD, 113, b		Employee Expenses-EE0	107010	1
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Employee Expenses-EE0	108030	0.0168344
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Employee Expenses-EE0	593020	0.67404464
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Employee Expenses-EE0	593040	0.0624766
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Employee Expenses-EE0	596000	0.02805378
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Employee Expenses-EE0	594030	0.06286698
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Employee Expenses-EE0	593050	0.15572359
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Employee Expenses-EE0	593040	0.01947698
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Employee Expenses-EE0	593020	0.07441271
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Employee Expenses-EE0	593010	0.04426012
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Employee Expenses-EE0	108030	0.37175964
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Employee Expenses-EE0	107010	0.49009055
80257102	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	107010	0.53852173
80257102	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	583280	0.07963931
80257102	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593020	0.08166383
80257102	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593050	0.03403177
80257102	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	108030	0.26614336
80240290	3PA NonBillable Convo# 1743609 West		Employee Expenses-EE0	593020	0.30941787
80240290	3PA NonBillable Convo# 1743609 West		Employee Expenses-EE0	594030	0.58560859
80240290	3PA NonBillable Convo# 1743609 West		Employee Expenses-EE0	593040	0.10497354
83019022	NEW FAIRFIELD, ROUTE 39, 0,		Employee Expenses-EE0	108030	1
83019023	DONE PRINT EVW - 775 Main St, Torri		Employee Expenses-EE0	107010	0.80967285
83019023	DONE PRINT EVW - 775 Main St, Torri		Employee Expenses-EE0	583280	0.10633487
83019023	DONE PRINT EVW - 775 Main St, Torri		Employee Expenses-EE0	593020	0.08399228
80063623	COMP TOL 10/17/24* BEACON FALLS,90		Employee Expenses-EE0	107010	1
GXC25S10	2EK - DS - Tarpaulin, Tongs, Tamper	2EK - DS - Tarpaulin (2) @$538.59 ea, Tongs (2) @$502.15, Tongs (1) @1,288.00 EA, Tamper (1) @ $1,718. Total: $4,585.33	Employee Expenses-EE0	107010	1
GXC25S11	2EK - BW - Drill Winches (4)	2EK - BW - Drill Winches (4) @ $1,442.86. TOTAL: $5,771.44	Employee Expenses-EE0	107010	1
GXC25S12	2EA - AT - Voltage Detector (2)	2EA - AT - Voltage Detector (2) @633.42 TOTAL: 1,266.84	Employee Expenses-EE0	107010	1
GXC25S13	2EK - AT - Battery Tester (1)	2EK - AT - Battery Tester (1) @ 639.76 TOTAL: $639.76	Employee Expenses-EE0	107010	1
82282525	**all work complete (DAMICO) KNOLLW		Employee Expenses-EE0	108030	1
80162188	BM; INT-99781 WO# 19145532 OXFORD,		Employee Expenses-EE0	107010	0.31527134
80162188	BM; INT-99781 WO# 19145532 OXFORD,		Employee Expenses-EE0	584280	0.18719165
80162188	BM; INT-99781 WO# 19145532 OXFORD,		Employee Expenses-EE0	108030	0.497537
80263444	AE/JD; 69 EMERY DR STAMFORD; DEMO O		Employee Expenses-EE0	108030	1
80263447	CAR V POLE- NEED PR 2.24.25		Employee Expenses-EE0	593020	0.10842567
80263447	CAR V POLE- NEED PR 2.24.25		Employee Expenses-EE0	108030	0.24816314
80263447	CAR V POLE- NEED PR 2.24.25		Employee Expenses-EE0	107010	0.64341119
80197826	KL - Conv. 1646885 - Make Ready Non		Employee Expenses-EE0	107010	0.20087504
80197826	KL - Conv. 1646885 - Make Ready Non		Employee Expenses-EE0	593040	0.03207345
80197826	KL - Conv. 1646885 - Make Ready Non		Employee Expenses-EE0	593020	0.25445267
80197826	KL - Conv. 1646885 - Make Ready Non		Employee Expenses-EE0	583280	0.04768722
80197826	KL - Conv. 1646885 - Make Ready Non		Employee Expenses-EE0	594030	0.40069036
80197826	KL - Conv. 1646885 - Make Ready Non		Employee Expenses-EE0	108030	0.06422126
80751898	JEREMY HILL RD STONINGTON/SOLAR FIE		Employee Expenses-EE0	107010	1
80423458	APPT 2/26 15DD 9/5 Jpt-48 Battisto		Employee Expenses-EE0	594030	0.00398515
80423458	APPT 2/26 15DD 9/5 Jpt-48 Battisto		Employee Expenses-EE0	583280	0.30445433
80423458	APPT 2/26 15DD 9/5 Jpt-48 Battisto		Employee Expenses-EE0	108030	0.45074616
80423458	APPT 2/26 15DD 9/5 Jpt-48 Battisto		Employee Expenses-EE0	593040	0.05468986
80423458	APPT 2/26 15DD 9/5 Jpt-48 Battisto		Employee Expenses-EE0	107010	0.18612451
80254302	2/4 TURNOVER(RSO-JOHNNY Z) GALLUP H		Employee Expenses-EE0	107010	0.44041757
80254302	2/4 TURNOVER(RSO-JOHNNY Z) GALLUP H		Employee Expenses-EE0	593020	0.42971431
80254302	2/4 TURNOVER(RSO-JOHNNY Z) GALLUP H		Employee Expenses-EE0	108030	0.12986812
80188629	DL; 4/7: SUMMER ST, STAM; REPLACE R		Employee Expenses-EE0	108030	0.12340441
80188629	DL; 4/7: SUMMER ST, STAM; REPLACE R		Employee Expenses-EE0	107010	0.87659559
83014892	P PORTLAND, THOMPSON HILL, 143 , Ch		Employee Expenses-EE0	107010	1
80247783	AE/JD; 110 BLACHLEY RD STAMFORD; NS		Employee Expenses-EE0	107010	1
80191215	OAC- RMV #2 TPX INSTL 120' 1/0 QUAD		Employee Expenses-EE0	107010	0.69999047
80191215	OAC- RMV #2 TPX INSTL 120' 1/0 QUAD		Employee Expenses-EE0	108030	0.30000953
81612054	JDB WO 15114533-INT-88018-DG UPGRAD		Employee Expenses-EE0	107010	0.31356763
81612054	JDB WO 15114533-INT-88018-DG UPGRAD		Employee Expenses-EE0	108030	0.28738449
81612054	JDB WO 15114533-INT-88018-DG UPGRAD		Employee Expenses-EE0	593040	0.07126855
81612054	JDB WO 15114533-INT-88018-DG UPGRAD		Employee Expenses-EE0	583280	0.28265892
81612054	JDB WO 15114533-INT-88018-DG UPGRAD		Employee Expenses-EE0	593020	0.04512041
82666477	(RN) 10/25/24 NON-BILLABLE - ABANDO		Employee Expenses-EE0	593040	1
80160007	URD 3611 10/7/24 ****PRI DB TURNOVE		Employee Expenses-EE0	107010	0.91373928
80160007	URD 3611 10/7/24 ****PRI DB TURNOVE		Employee Expenses-EE0	108030	0.08626072
80854991	15 DD BY 12/5/23 SD; 43 GREENLAWN D		Employee Expenses-EE0	107010	1
80854992	AG 12/1/23 JMS- NEWINGTON, 680 NORT		Employee Expenses-EE0	107010	1
80195804	COMP NTW 11/26/24* NORTH CANAAN, 99		Employee Expenses-EE0	107010	1
80195811	3PA MR#1739864 (P1449) NP, NB Nauga		Employee Expenses-EE0	593040	1
80195814	*D&D*Conv#16541 42-PriorityMakeReady		Employee Expenses-EE0	583280	1
80253174	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	108030	0.02443119
80253174	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	593020	0.55348376
80253174	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	593040	0.01628007
80253174	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	107010	0.10816442
80253174	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	594030	0.13028493
80253174	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	583280	0.05685281
80253174	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	593050	0.07135416
80253174	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	593010	0.03914865
80193202	15DD 3/7 JFM-NEW 105' 200A OH SVC -		Employee Expenses-EE0	107010	1
81667453	WRTN COMPLETE HOG HILL(34) RD -- 1		Employee Expenses-EE0	107010	0.12504604
81667453	WRTN COMPLETE HOG HILL(34) RD -- 1		Employee Expenses-EE0	593040	0.47495396
81667453	WRTN COMPLETE HOG HILL(34) RD -- 1		Employee Expenses-EE0	108030	0.08747698
81667453	WRTN COMPLETE HOG HILL(34) RD -- 1		Employee Expenses-EE0	593020	0.31252302
81760495	2/17/24 RIVERSIDE (94A) RD -- 472,		Employee Expenses-EE0	107010	0.58838821
81760495	2/17/24 RIVERSIDE (94A) RD -- 472,		Employee Expenses-EE0	108030	0.41161179
80225653	MATERIAL DJM. ASAP PER LINE DEPARTM		Employee Expenses-EE0	108030	0.24985684
80225653	MATERIAL DJM. ASAP PER LINE DEPARTM		Employee Expenses-EE0	107010	0.75014316
82767028	NONBILLABLE - UNDER $100 (TH) 9A -		Employee Expenses-EE0	593040	1
82886589	JD; 199 DOLPHIN COVE QUAY STAMFORD;		Employee Expenses-EE0	107010	0.89327133
82886589	JD; 199 DOLPHIN COVE QUAY STAMFORD;		Employee Expenses-EE0	108030	0.10672867
82283800	OLD SAYBROOK, NEPONSET, 21/RMV DB S		Employee Expenses-EE0	108030	1
82283801	KG Con#1604448-RegularMakeReadyNonR		Employee Expenses-EE0	594030	0.0940618
82283801	KG Con#1604448-RegularMakeReadyNonR		Employee Expenses-EE0	583280	0.0171186
82283801	KG Con#1604448-RegularMakeReadyNonR		Employee Expenses-EE0	593050	0.0110235
82283801	KG Con#1604448-RegularMakeReadyNonR		Employee Expenses-EE0	593020	0.11664588
82283801	KG Con#1604448-RegularMakeReadyNonR		Employee Expenses-EE0	596000	0.00705463
82283801	KG Con#1604448-RegularMakeReadyNonR		Employee Expenses-EE0	593040	0.09328331
82283801	KG Con#1604448-RegularMakeReadyNonR		Employee Expenses-EE0	107010	0.44989741
82283801	KG Con#1604448-RegularMakeReadyNonR		Employee Expenses-EE0	108030	0.21091487
80031594	Done EVW - 29 E Main St, North Can		Employee Expenses-EE0	593040	0.1781402
80031594	Done EVW - 29 E Main St, North Can		Employee Expenses-EE0	107010	0.8218598
80207014	DG P#882 66 WEEKS RD EASTFORD CLP 2		Employee Expenses-EE0	107010	0.75189009
80207014	DG P#882 66 WEEKS RD EASTFORD CLP 2		Employee Expenses-EE0	108030	0.13282032
80207014	DG P#882 66 WEEKS RD EASTFORD CLP 2		Employee Expenses-EE0	593020	0.03112118
80207014	DG P#882 66 WEEKS RD EASTFORD CLP 2		Employee Expenses-EE0	583280	0.08416841
81875944	OAKRIDGE DR 3, STAFFORD - DB FOUNDA		Employee Expenses-EE0	108030	0.04761905
81875944	OAKRIDGE DR 3, STAFFORD - DB FOUNDA		Employee Expenses-EE0	594030	0.07055246
81875944	OAKRIDGE DR 3, STAFFORD - DB FOUNDA		Employee Expenses-EE0	107010	0.88182849
80267323	WRTN NEEDS LINE Replace Tripsaver P		Employee Expenses-EE0	108030	0.10009263
80267323	WRTN NEEDS LINE Replace Tripsaver P		Employee Expenses-EE0	107010	0.89990737
80265130	JMS- WEST HARTFORD, 111 MOHEGAN DR		Employee Expenses-EE0	594030	0.52469264
80265130	JMS- WEST HARTFORD, 111 MOHEGAN DR		Employee Expenses-EE0	108030	0.47530736
80265132	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09383742
80265132	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03910487
80265132	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.41451875
80265132	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.01896729
80265132	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.36785694
80265132	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.01995918
80265132	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.04575555
80878930	**BRANFORD, PINE ORCHARD, 76 80' oh		Employee Expenses-EE0	107010	1
80187659	DG P#997 WADE RD POMFRET RPLC RISER		Employee Expenses-EE0	107010	0.73441019
80187659	DG P#997 WADE RD POMFRET RPLC RISER		Employee Expenses-EE0	108030	0.26558981
80187660	MANCHESTER, DEER RUN, 66, HH2795C,		Employee Expenses-EE0	594030	1
80229010	Muni Cartier Rd 12, Enfield. Discon		Employee Expenses-EE0	593040	1
82891589	NEW-JC-8/13/24---GALES FERRY, BLUFF		Employee Expenses-EE0	593040	0.04634416
82891589	NEW-JC-8/13/24---GALES FERRY, BLUFF		Employee Expenses-EE0	108030	0.35043075
82891589	NEW-JC-8/13/24---GALES FERRY, BLUFF		Employee Expenses-EE0	107010	0.41935056
82891589	NEW-JC-8/13/24---GALES FERRY, BLUFF		Employee Expenses-EE0	583280	0.18387453
80243547	WESTFORD RD 308, ASHFORD - P.585 -		Employee Expenses-EE0	593040	1
81848545	zRH--1/31/24--2418 Main St--**Permi*		Employee Expenses-EE0	107010	0.99598176
81848545	zRH--1/31/24--2418 Main St--**Permi*		Employee Expenses-EE0	593040	0.00099805
81848545	zRH--1/31/24--2418 Main St--**Permi*		Employee Expenses-EE0	108030	0.00302018
80509900	PAD REPLACEMENT AND MAINTENANCE WOR		Employee Expenses-EE0	107010	0.21069946
80509900	PAD REPLACEMENT AND MAINTENANCE WOR		Employee Expenses-EE0	108030	0.30473208
80509900	PAD REPLACEMENT AND MAINTENANCE WOR		Employee Expenses-EE0	594030	0.26729817

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80509900	PAD REPLACEMENT AND MAINTENANCE WOR		Employee Expenses-EE0	595000	0.0024161
80509900	PAD REPLACEMENT AND MAINTENANCE WOR		Employee Expenses-EE0	593040	0.00838006
80509900	PAD REPLACEMENT AND MAINTENANCE WOR		Employee Expenses-EE0	584280	0.20647413
80208964	DONE PRINT CRP-20 Applegate LN CTN,		Employee Expenses-EE0	107010	1
80248130	NEEDS LIGHT CHARGED OUT HAR 04/15/2		Employee Expenses-EE0	107010	0.12376885
80248130	NEEDS LIGHT CHARGED OUT HAR 04/15/2		Employee Expenses-EE0	596000	0.84635675
80248130	NEEDS LIGHT CHARGED OUT HAR 04/15/2		Employee Expenses-EE0	108030	0.0298744
80252021	**all work complete TURNOVER PLYMOU		Employee Expenses-EE0	107010	0.40001134
80252021	**all work complete TURNOVER PLYMOU		Employee Expenses-EE0	594030	0.59998866
81679357	CANCEL- NRFN Truck Vs Pole 5327- FO		Employee Expenses-EE0	583280	0.04495703
81679357	CANCEL- NRFN Truck Vs Pole 5327- FO		Employee Expenses-EE0	108030	0.28818864
81679357	CANCEL- NRFN Truck Vs Pole 5327- FO		Employee Expenses-EE0	593040	0.09888891
81679357	CANCEL- NRFN Truck Vs Pole 5327- FO		Employee Expenses-EE0	107010	0.56796543
82853306	9A - CAR VS POLE - SENT TO YL 2/28		Employee Expenses-EE0	593040	1
80214238	Spare Xmer S/N 10185764_0001 (SC 62		Employee Expenses-EE0	107010	1
80214239	Spare Xmer S/N 10185763_0001 (SC 62		Employee Expenses-EE0	107010	1
80214240	PD-19 BENHAM AVE QUAKER HILL/REMOV		Employee Expenses-EE0	108030	1
82483729	VT -110 PERIWINKLE DRIVE MIDDLEBURY		Employee Expenses-EE0	107010	1
81571512	(DF) OH 200A TEMP SVC- OLD SAYBROOK		Employee Expenses-EE0	107010	1
80250593	EASEMENT-MG-11/27/24---HAMPTON, REI		Employee Expenses-EE0	593040	0.02845995
80250593	EASEMENT-MG-11/27/24---HAMPTON, REI		Employee Expenses-EE0	107010	0.97154005
80192088	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	583280	0.09397524
80192088	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	593020	0.41438949
80192088	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	593050	0.03202688
80192088	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	107010	0.33889191
80192088	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	593040	0.04046117
80192088	TW - Conv. 1646128 - Make Ready Non		Employee Expenses-EE0	108030	0.0802553
80253247	BD - Conv. 1749506 - Make Ready Non		Employee Expenses-EE0	593020	0.7143975
80253247	BD - Conv. 1749506 - Make Ready Non		Employee Expenses-EE0	593040	0.2160654
80253247	BD - Conv. 1749506 - Make Ready Non		Employee Expenses-EE0	593050	0.06953711
82159788	print 5/6 CRP-5 Bunker Hill rd CTN,		Employee Expenses-EE0	107010	1
80514039	AP- 1 Hartford Square, NB- P6690-66		Employee Expenses-EE0	108030	0.16688218
80514039	AP- 1 Hartford Square, NB- P6690-66		Employee Expenses-EE0	107010	0.83311782
82171459	SC: 188 RIVERSIDE AVE, GRN. REMOVE		Employee Expenses-EE0	108030	1
80666523	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08573233
80666523	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61568959
80666523	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17848023
80666523	*PROJ*CD02109 Pole Integrity Replac		Employee Expenses-EE0	583280	0.12009784
80269521	DL; 391 PACIFIC ST, STAMFORD; 1G03		Employee Expenses-EE0	107010	0.82087987
80269521	DL; 391 PACIFIC ST, STAMFORD; 1G03		Employee Expenses-EE0	108030	0.17912013
80241810	MCB - 460 WATERVILLE ST WTBY - P638		Employee Expenses-EE0	107010	0.73052559
80241810	MCB - 460 WATERVILLE ST WTBY - P638		Employee Expenses-EE0	108030	0.26947441
80244447	*ASP* BC - Conv. 1777020 - Make Rea		Employee Expenses-EE0	107010	0.48221699
80244447	*ASP* BC - Conv. 1777020 - Make Rea		Employee Expenses-EE0	593040	0.04755893
80244447	*ASP* BC - Conv. 1777020 - Make Rea		Employee Expenses-EE0	593050	0.08198393
80244447	*ASP* BC - Conv. 1777020 - Make Rea		Employee Expenses-EE0	108030	0.24558763
80244447	*ASP* BC - Conv. 1777020 - Make Rea		Employee Expenses-EE0	593020	0.14265252
80206938	TL - FERRY RD, #333 OLD LYME // AMT		Employee Expenses-EE0	107010	0.7
80206938	TL - FERRY RD, #333 OLD LYME // AMT		Employee Expenses-EE0	108030	0.2
80206938	TL - FERRY RD, #333 OLD LYME // AMT		Employee Expenses-EE0	593040	0.05
80206938	TL - FERRY RD, #333 OLD LYME // AMT		Employee Expenses-EE0	594030	0.05
80223772	!!! AE/TC 28 PUTNAM HILL, GRN: P#76		Employee Expenses-EE0	107010	0.26441461
80223772	!!! AE/TC 28 PUTNAM HILL, GRN: P#76		Employee Expenses-EE0	593020	0.04061977
80223772	!!! AE/TC 28 PUTNAM HILL, GRN: P#76		Employee Expenses-EE0	594010	0.02440893
80223772	!!! AE/TC 28 PUTNAM HILL, GRN: P#76		Employee Expenses-EE0	108030	0.3805161
80223772	!!! AE/TC 28 PUTNAM HILL, GRN: P#76		Employee Expenses-EE0	593040	0.01944807
80223772	!!! AE/TC 28 PUTNAM HILL, GRN: P#76		Employee Expenses-EE0	596000	0.05401966
80223772	!!! AE/TC 28 PUTNAM HILL, GRN: P#76		Employee Expenses-EE0	593050	0.01692748
80223772	!!! AE/TC 28 PUTNAM HILL, GRN: P#76		Employee Expenses-EE0	583280	0.19964539
81111406	9A - CAR VS POLE - NON BILLABLE UNK		Employee Expenses-EE0	107010	0.41615762
81111406	9A - CAR VS POLE - NON BILLABLE UNK		Employee Expenses-EE0	108030	0.21013235
81111406	9A - CAR VS POLE - NON BILLABLE UNK		Employee Expenses-EE0	593040	0.04317645
81111406	9A - CAR VS POLE - NON BILLABLE UNK		Employee Expenses-EE0	593020	0.0588875
81111406	9A - CAR VS POLE - NON BILLABLE UNK		Employee Expenses-EE0	596000	0.03939331
81111406	9A - CAR VS POLE - NON BILLABLE UNK		Employee Expenses-EE0	583280	0.23225277
80220265	Jpt-451 Broad St Bristol Pad 627 -		Employee Expenses-EE0	584280	0.52414625
80220265	Jpt-451 Broad St Bristol Pad 627 -		Employee Expenses-EE0	108030	0.47585375
80240157	DIGUP - ABBEY LN / FOXWOOD DR DANBU		Employee Expenses-EE0	107010	1
80217803	**MM - 337 VALLEY RD, NEW CANAAN -		Employee Expenses-EE0	107010	0.19938916
80217803	**MM - 337 VALLEY RD, NEW CANAAN -		Employee Expenses-EE0	584280	0.36661804
80217803	**MM - 337 VALLEY RD, NEW CANAAN -		Employee Expenses-EE0	593040	0.01755026
80217803	**MM - 337 VALLEY RD, NEW CANAAN -		Employee Expenses-EE0	108030	0.41644254
80242986	APPRENTICES MPB; 578 BERKSHIRE RD,		Employee Expenses-EE0	593040	0.01692749
80242986	APPRENTICES MPB; 578 BERKSHIRE RD,		Employee Expenses-EE0	593050	0.09465575
80242986	APPRENTICES MPB; 578 BERKSHIRE RD,		Employee Expenses-EE0	593020	0.20299167
80242986	APPRENTICES MPB; 578 BERKSHIRE RD,		Employee Expenses-EE0	107010	0.16910215
80242986	APPRENTICES MPB; 578 BERKSHIRE RD,		Employee Expenses-EE0	108030	0.51632294
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		8 Ford F-450 PUs $101,259ea = $810,072			
V2525934	CT Elec D Fleet Capital Vehicles	Unit #'s: 2525934,2525064,2525015,2525967,2525347,2525808,2525592,2525582	Employee Expenses-EE0	107010	1
80200869	WRTN--JK>POLE 4036--REPL POE TOP W/		Employee Expenses-EE0	593020	0.06476623
80200869	WRTN--JK>POLE 4036--REPL POE TOP W/		Employee Expenses-EE0	107010	0.86296127
80200869	WRTN--JK>POLE 4036--REPL POE TOP W/		Employee Expenses-EE0	108030	0.05501302
80200869	WRTN--JK>POLE 4036--REPL POE TOP W/		Employee Expenses-EE0	593010	0.01725947
80253272	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	596000	0.05035866
80253272	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	107010	0.63950498
80253272	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593020	0.06835797
80253272	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593050	0.07759826
80253272	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	108030	0.16418013
80267767	2/27/25 - 9A - FARMHOLME RD STONING		Employee Expenses-EE0	107010	0.45483794
80267767	2/27/25 - 9A - FARMHOLME RD STONING		Employee Expenses-EE0	593040	0.00653855
80267767	2/27/25 - 9A - FARMHOLME RD STONING		Employee Expenses-EE0	596000	0.03028236
80267767	2/27/25 - 9A - FARMHOLME RD STONING		Employee Expenses-EE0	108030	0.29617419
80267767	2/27/25 - 9A - FARMHOLME RD STONING		Employee Expenses-EE0	583280	0.04441228
80267767	2/27/25 - 9A - FARMHOLME RD STONING		Employee Expenses-EE0	594030	0.0744903
80267767	2/27/25 - 9A - FARMHOLME RD STONING		Employee Expenses-EE0	593020	0.09326439
80248899	RM, 5 MICHAELS WAY - WESTON!! REMOV		Employee Expenses-EE0	108030	1
80248901	JDB 680 POST RD EAST WESTPORT, STAT		Employee Expenses-EE0	107010	1
80212885	COMP TOL 12/18/24* STONINGTON-HANOX		Employee Expenses-EE0	596000	1
80212886	15D 1/10/25 MDB - WATERBURY, MAIN,		Employee Expenses-EE0	107010	1
24REL133	REL -KENT, CT	REL -KENT, CT	Employee Expenses-EE0	107010	1
24REL134	REL -NEW FAIRFIELD, CT	REL -NEW FAIRFIELD, CT	Employee Expenses-EE0	107010	1
80260450	*D&D* FA - Conv. 1662274 - Make Rea		Employee Expenses-EE0	583280	0.16016944
80260450	*D&D* FA - Conv. 1662274 - Make Rea		Employee Expenses-EE0	593040	0.01528942
80260450	*D&D* FA - Conv. 1662274 - Make Rea		Employee Expenses-EE0	594030	0.1835251
80260450	*D&D* FA - Conv. 1662274 - Make Rea		Employee Expenses-EE0	107010	0.24789367
80260450	*D&D* FA - Conv. 1662274 - Make Rea		Employee Expenses-EE0	593020	0.18346265
80260450	*D&D* FA - Conv. 1662274 - Make Rea		Employee Expenses-EE0	593010	0.20965971
80239971	WRTN COMPLETE Beebe Rd / Daniel Pe		Employee Expenses-EE0	107010	1
80240023	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.04581112
80240023	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.0483818
80240023	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.02368656
80240023	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05079973
80240023	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.45150004
80240023	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.37982074
80206214	3PA MR#1719615 (17 Locations) Non-P		Employee Expenses-EE0	593040	0.25614424
80206214	3PA MR#1719615 (17 Locations) Non-P		Employee Expenses-EE0	596000	0.01489912
80206214	3PA MR#1719615 (17 Locations) Non-P		Employee Expenses-EE0	107010	0.21247924
80206214	3PA MR#1719615 (17 Locations) Non-P		Employee Expenses-EE0	108030	0.06556973
80206214	3PA MR#1719615 (17 Locations) Non-P		Employee Expenses-EE0	593020	0.36463126
80206214	3PA MR#1719615 (17 Locations) Non-P		Employee Expenses-EE0	593050	0.02328121
80206214	3PA MR#1719615 (17 Locations) Non-P		Employee Expenses-EE0	594030	0.0629952
80206215	3PA MR#1655820 (18 Locations) Non-P		Employee Expenses-EE0	107010	0.57324672
80206215	3PA MR#1655820 (18 Locations) Non-P		Employee Expenses-EE0	593050	0.02993139
80206215	3PA MR#1655820 (18 Locations) Non-P		Employee Expenses-EE0	593040	0.00238782
80206215	3PA MR#1655820 (18 Locations) Non-P		Employee Expenses-EE0	594030	0.02686621
80206215	3PA MR#1655820 (18 Locations) Non-P		Employee Expenses-EE0	593020	0.20036107
80206215	3PA MR#1655820 (18 Locations) Non-P		Employee Expenses-EE0	596000	0.01436789
80206215	3PA MR#1655820 (18 Locations) Non-P		Employee Expenses-EE0	108030	0.13242122
80206215	3PA MR#1655820 (18 Locations) Non-P		Employee Expenses-EE0	583280	0.02041767
80252955	3/5 (VR)NRF -NONBILLABLE -- NO DAMA		Employee Expenses-EE0	593040	1
80252956	DJM. 29 DANBURY AVE WESTPORT. OH TE		Employee Expenses-EE0	107010	1
80252957	JTR, 105 NEWINGTON AVE - HARTFORD,		Employee Expenses-EE0	593040	0.04591264
80252957	JTR, 105 NEWINGTON AVE - HARTFORD,		Employee Expenses-EE0	593050	0.07990957
80252957	JTR, 105 NEWINGTON AVE - HARTFORD,		Employee Expenses-EE0	596000	0.12752862
80252957	JTR, 105 NEWINGTON AVE - HARTFORD,		Employee Expenses-EE0	108030	0.0928462
80252957	JTR, 105 NEWINGTON AVE - HARTFORD,		Employee Expenses-EE0	593020	0.09589441
80252957	JTR, 105 NEWINGTON AVE - HARTFORD,		Employee Expenses-EE0	107010	0.55790855
80230356	MG-P#1431-INT-103267- CANTERBURY, W		Employee Expenses-EE0	583280	0.08765861
80230356	MG-P#1431-INT-103267- CANTERBURY, W		Employee Expenses-EE0	108030	0.43595843
80230356	MG-P#1431-INT-103267- CANTERBURY, W		Employee Expenses-EE0	107010	0.37828848
80230356	MG-P#1431-INT-103267- CANTERBURY, W		Employee Expenses-EE0	593050	0.02885032
80230356	MG-P#1431-INT-103267- CANTERBURY, W		Employee Expenses-EE0	593020	0.06924417
80261150	9A - 2/15 - RSO - burk - E CENTER(		Employee Expenses-EE0	593040	1
80208576	*D&D* BC - Conv. 1676110 - Make Rea		Employee Expenses-EE0	593020	1
80264907	MG-P#1944- SPAULDING(196) RD -BROOK		Employee Expenses-EE0	107010	0.81169996
80264907	MG-P#1944- SPAULDING(196) RD -BROOK		Employee Expenses-EE0	108030	0.18830004
80273249	PD-9A 603 MOHEGAN AVENUE WTFD/CAR V		Employee Expenses-EE0	107010	0.49448162
80273249	PD-9A 603 MOHEGAN AVENUE WTFD/CAR V		Employee Expenses-EE0	593020	0.10170178
80273249	PD-9A 603 MOHEGAN AVENUE WTFD/CAR V		Employee Expenses-EE0	108030	0.38792235
80273249	PD-9A 603 MOHEGAN AVENUE WTFD/CAR V		Employee Expenses-EE0	593040	0.01589426
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Employee Expenses-EE0	107010	0.12293078
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Employee Expenses-EE0	593050	0.02247406
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Employee Expenses-EE0	583280	0.01559896
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Employee Expenses-EE0	593010	0.00212547
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Employee Expenses-EE0	108030	0.06940171
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Employee Expenses-EE0	593020	0.58022368
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Employee Expenses-EE0	593040	0.00851101
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Employee Expenses-EE0	594030	0.17873433
80248731	*TURNOVER*-1/25 - RSO - [CRUZJAX] -		Employee Expenses-EE0	108030	0.18180016
80248731	*TURNOVER*-1/25 - RSO - [CRUZJAX] -		Employee Expenses-EE0	107010	0.81819984
80208136	MAR - POST CONST> 12/5/24 2369:MU		Employee Expenses-EE0	593020	0.6407576
80208136	MAR - POST CONST> 12/5/24 2369:MU		Employee Expenses-EE0	108030	0.20892369
80208136	MAR - POST CONST> 12/5/24 2369:MU		Employee Expenses-EE0	107010	0.1503187
80021953	EB/DM - UG SVC DISC/ RECONN - SPLIC		Employee Expenses-EE0	594030	1
80263130	DONE PRINT EVW - 66 Concord Rd, Tor		Employee Expenses-EE0	594030	1
80263132	DONE PRINT BJQ, GSHN, P #1545 EAST		Employee Expenses-EE0	593020	0.11217201
80263132	DONE PRINT BJQ, GSHN, P #1545 EAST		Employee Expenses-EE0	107010	0.13250729
80263132	DONE PRINT BJQ, GSHN, P #1545 EAST		Employee Expenses-EE0	108030	0.7553207
25REL168	REL -MONTVILLE, CT	REL -MONTVILLE, CT	Employee Expenses-EE0	107010	1
25REL170	REL -NORTH STONINGTON, CT	REL -NORTH STONINGTON, CT	Employee Expenses-EE0	107010	1
25REL172	REL -PORTLAND, CT	REL -PORTLAND, CT	Employee Expenses-EE0	107010	1
25REL174	REL -SALEM, CT	REL -SALEM, CT	Employee Expenses-EE0	107010	1
25REL177	REL -STONINGTON, CT	REL -STONINGTON, CT	Employee Expenses-EE0	107010	1
80226916	AE/SC: 170 HOLLOW TREE RIDGE RD DRN		Employee Expenses-EE0	108030	1
80252789	9A - UNKNOWN DAAMAGER TO CAPACITOR		Employee Expenses-EE0	108030	0.2470707
80252789	9A - UNKNOWN DAAMAGER TO CAPACITOR		Employee Expenses-EE0	107010	0.7529293
80209182	Tolland Tpke 379, Willington. Repla		Employee Expenses-EE0	108030	0.16540196
80209182	Tolland Tpke 379, Willington. Repla		Employee Expenses-EE0	593020	0.28846365
80209182	Tolland Tpke 379, Willington. Repla		Employee Expenses-EE0	107010	0.54613439
80209183	NEW PRESTON, MYFIELD, 2,		Employee Expenses-EE0	107010	1
80261012	*ASP* ML - Conv. 1730508 - PRIORITY		Employee Expenses-EE0	596000	1
80261013	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	107010	0.69272517
80261013	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	593020	0.08036964
80261013	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	108030	0.22690519
80260884	NEW-BF-2/5/25---STONINGTON, SUMMERT		Employee Expenses-EE0	107010	1
80246353	37 GRAHAM RD., EAST WINDSOR - OH XF		Employee Expenses-EE0	107010	0.32271079
80246353	37 GRAHAM RD., EAST WINDSOR - OH XF		Employee Expenses-EE0	108030	0.44024226
80246353	37 GRAHAM RD., EAST WINDSOR - OH XF		Employee Expenses-EE0	583280	0.23704695
80246354	BILTON RD 264, SOMERS - P.117 - REM		Employee Expenses-EE0	108030	1
82495556	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	593020	0.09369071
82495556	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	596000	0.82489596
82495556	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	593040	0.08141333
82738055	MADISON - INST DB RISER SVC / REPLA		Employee Expenses-EE0	107010	0.49652191
82738055	MADISON - INST DB RISER SVC / REPLA		Employee Expenses-EE0	583280	0.18266003
82738055	MADISON - INST DB RISER SVC / REPLA		Employee Expenses-EE0	108030	0.32081806
80221067	46 W Shore Dr, CL- Ins 25 KVA XFMR,		Employee Expenses-EE0	107010	0.68580069
80221067	46 W Shore Dr, CL- Ins 25 KVA XFMR,		Employee Expenses-EE0	593010	0.03111009
80221067	46 W Shore Dr, CL- Ins 25 KVA XFMR,		Employee Expenses-EE0	583280	0.18509651
80221067	46 W Shore Dr, CL- Ins 25 KVA XFMR,		Employee Expenses-EE0	108030	0.09799271
80272480	P#D-766 Y-26745-2022 Starkweather R		Employee Expenses-EE0	593020	0.01922895
80272480	P#D-766 Y-26745-2022 Starkweather R		Employee Expenses-EE0	108030	0.14154168
80272480	P#D-766 Y-26745-2022 Starkweather R		Employee Expenses-EE0	107010	0.83922936
80229026	DONE PRINT MDB - WATERTOWN, EDWARD,		Employee Expenses-EE0	185010	1
80229028	DONE PRINT for Early Pole Set - BJQ		Employee Expenses-EE0	108030	0.45803481
80229028	DONE PRINT for Early Pole Set - BJQ		Employee Expenses-EE0	583280	0.0951173
80229028	DONE PRINT for Early Pole Set - BJQ		Employee Expenses-EE0	107010	0.4468479
25ETR164	ETR -LEDYARD, CT	ETR -LEDYARD, CT	Employee Expenses-EE0	107010	1
25ETR165	ETR -LISBON, CT	ETR -LISBON, CT	Employee Expenses-EE0	107010	1
80254617	DJM. 44 CLINTON AVE WESTPORT. CATV		Employee Expenses-EE0	108030	0.30079033
80254617	DJM. 44 CLINTON AVE WESTPORT. CATV		Employee Expenses-EE0	107010	0.69920967
80266253	JTR, 100 WESTON ST, HARTFORD, 2N05		Employee Expenses-EE0	107010	0.74086015
80266253	JTR, 100 WESTON ST, HARTFORD, 2N05		Employee Expenses-EE0	108030	0.06612078

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80266253	JTR, 100 WESTON ST, HARTFORD, 2N05		Employee Expenses-EE0	596000	0.02020832
80266253	JTR, 100 WESTON ST, HARTFORD, 2N05		Employee Expenses-EE0	593020	0.17281075
80247021	TL - BUTTONBALL RD, #49 OLD LYME //		Employee Expenses-EE0	107010	0.35264797
80247021	TL - BUTTONBALL RD, #49 OLD LYME //		Employee Expenses-EE0	593040	0.00065848
80247021	TL - BUTTONBALL RD, #49 OLD LYME //		Employee Expenses-EE0	594030	0.02633327
80247021	TL - BUTTONBALL RD, #49 OLD LYME //		Employee Expenses-EE0	593020	0.24462165
80247021	TL - BUTTONBALL RD, #49 OLD LYME //		Employee Expenses-EE0	583280	0.21824245
80247021	TL - BUTTONBALL RD, #49 OLD LYME //		Employee Expenses-EE0	108030	0.15749619
80247022	COMP CCC 08/14/25 - OH FAULT - NEW		Employee Expenses-EE0	596000	1
80247024	9A CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	593040	1
82082581	15DD 8/22 MAR - New CV Svc 200amp -		Employee Expenses-EE0	107010	1
80225831	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.63700378
80225831	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.1130618
80225831	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.12000679
80225831	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.12992763
80251976	DONE 1/29 - TREE - BROKEN POLE #125		Employee Expenses-EE0	583280	0.10482703
80251976	DONE 1/29 - TREE - BROKEN POLE #125		Employee Expenses-EE0	107010	0.49830619
80251976	DONE 1/29 - TREE - BROKEN POLE #125		Employee Expenses-EE0	593020	0.03876233
80251976	DONE 1/29 - TREE - BROKEN POLE #125		Employee Expenses-EE0	108030	0.35810445
80251979	COMP TOL 2/5/25* ** REMOVAL**NEWING		Employee Expenses-EE0	107010	0.50681551
80251979	COMP TOL 2/5/25* ** REMOVAL**NEWING		Employee Expenses-EE0	596000	0.49318449
80265470	2/25 - Market St, Hartford CT - MH5		Employee Expenses-EE0	108030	0.23105838
80265470	2/25 - Market St, Hartford CT - MH5		Employee Expenses-EE0	107010	0.76894162
80223768	WO 19257334-INT-91045-40 CONTENTMEN		Employee Expenses-EE0	108030	0.41175234
80223768	WO 19257334-INT-91045-40 CONTENTMEN		Employee Expenses-EE0	107010	0.11027016
80223768	WO 19257334-INT-91045-40 CONTENTMEN		Employee Expenses-EE0	593040	0.04047093
80223768	WO 19257334-INT-91045-40 CONTENTMEN		Employee Expenses-EE0	583280	0.43750657
80177032	JS - Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	108030	0.09573297
80177032	JS - Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	596000	0.06849384
80177032	JS - Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	593040	0.0849418
80177032	JS - Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	593020	0.31552782
80177032	JS - Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	593050	0.05336599
80177032	JS - Conv. 1635861 - Make Ready Non		Employee Expenses-EE0	107010	0.38193758
80261054	Weymouth Rd 34, Enfield. Install 80		Employee Expenses-EE0	107010	0.76190595
80261054	Weymouth Rd 34, Enfield. Install 80		Employee Expenses-EE0	108030	0.23809405
80257819	MRP - CDOT 34-324 - UG Electrical -		Employee Expenses-EE0	107010	0.7
80257819	MRP - CDOT 34-324 - UG Electrical -		Employee Expenses-EE0	108030	0.2
80257819	MRP - CDOT 34-324 - UG Electrical -		Employee Expenses-EE0	593040	0.05
80257819	MRP - CDOT 34-324 - UG Electrical -		Employee Expenses-EE0	594030	0.05
80257820	MRP - CDOT 34-324 - OH Relocation -		Employee Expenses-EE0	107010	0.7
80257820	MRP - CDOT 34-324 - OH Relocation -		Employee Expenses-EE0	108030	0.2
80257820	MRP - CDOT 34-324 - OH Relocation -		Employee Expenses-EE0	593040	0.05
80257820	MRP - CDOT 34-324 - OH Relocation -		Employee Expenses-EE0	594030	0.05
80227234	9A - CAR VS POLE 4511 - APPROVED 2/		Employee Expenses-EE0	593020	0.05151637
80227234	9A - CAR VS POLE 4511 - APPROVED 2/		Employee Expenses-EE0	107010	0.55944969
80227234	9A - CAR VS POLE 4511 - APPROVED 2/		Employee Expenses-EE0	108030	0.38903394
80227235	DMD - 272 S MAIN ST - MTOWN - P9776		Employee Expenses-EE0	108030	1
82053218	MATERIAL SD; 128 FEDERAL RD BROOKFI		Employee Expenses-EE0	593020	0.02739612
82053218	MATERIAL SD; 128 FEDERAL RD BROOKFI		Employee Expenses-EE0	584280	0.12821236
82053218	MATERIAL SD; 128 FEDERAL RD BROOKFI		Employee Expenses-EE0	596000	0.0142464
82053218	MATERIAL SD; 128 FEDERAL RD BROOKFI		Employee Expenses-EE0	107010	0.80676495
82053218	MATERIAL SD; 128 FEDERAL RD BROOKFI		Employee Expenses-EE0	108030	0.02338018
80208712	COMP TOL 12/12/24* WILLIMANTIC, 12		Employee Expenses-EE0	596000	1
80265475	PCLOSE		Employee Expenses-EE0	593040	1
80266650	JDB OLCOTT(71) WAY, RIDGEFIE		Employee Expenses-EE0	594030	0.12062735
80266650	JDB OLCOTT(71) WAY, RIDGEFIE		Employee Expenses-EE0	108030	0.45665965
80266650	JDB OLCOTT(71) WAY, RIDGEFIE		Employee Expenses-EE0	107010	0.19158842
80266650	JDB OLCOTT(71) WAY, RIDGEFIE		Employee Expenses-EE0	584280	0.23112459
80190972	MCB - 41 VINE ST WTBY - RPLC (4) SP		Employee Expenses-EE0	107010	0.52214359
80190972	MCB - 41 VINE ST WTBY - RPLC (4) SP		Employee Expenses-EE0	108030	0.47785641
80227923	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.11383902
80227923	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.33318328
80227923	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.55297771
80255504	ALL WORK COMPLETE - GP - Replace Po		Employee Expenses-EE0	108030	0.15770951
80255504	ALL WORK COMPLETE - GP - Replace Po		Employee Expenses-EE0	593020	0.44992257
80255504	ALL WORK COMPLETE - GP - Replace Po		Employee Expenses-EE0	593040	0.03181479
80255504	ALL WORK COMPLETE - GP - Replace Po		Employee Expenses-EE0	107010	0.36055313
80258942	COMP TOL 2/20/25* RMV BY 2/24!! HAR		Employee Expenses-EE0	596000	1
80258944	Old Tolland Tpke 237, Coventry. Rep		Employee Expenses-EE0	108030	0.55427981
80258944	Old Tolland Tpke 237, Coventry. Rep		Employee Expenses-EE0	107010	0.44572019
DSN42029	(30): Install new relay Relay DSN42	INSTALL NEW RELAY RELAY	Employee Expenses-EE0	108030	0.2
DSN42029	(30): Install new relay Relay DSN42	INSTALL NEW RELAY RELAY	Employee Expenses-EE0	107010	0.8
82137462	*D&D*Conv#1654029-PriorityMakeReady		Employee Expenses-EE0	593020	0.53284969
82137462	*D&D*Conv#1654029-PriorityMakeReady		Employee Expenses-EE0	583280	0.31076853
82137462	*D&D*Conv#1654029-PriorityMakeReady		Employee Expenses-EE0	596000	0.15638177
82401988	*SYS PROJ* TW - Conv. 1641773 - Pri		Employee Expenses-EE0	593040	0.34512615
82401988	*SYS PROJ* TW - Conv. 1641773 - Pri		Employee Expenses-EE0	596000	0.32110604
82401988	*SYS PROJ* TW - Conv. 1641773 - Pri		Employee Expenses-EE0	594030	0.33376781
82835060	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.01125027
82835060	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.51948708
82835060	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.03161556
82835060	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.09475485
82835060	MA-Conv#1653976-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.34289224
80202127	P HEBRON, MAIN, 44, State of Conn		Employee Expenses-EE0	593040	0.23992288
80202127	P HEBRON, MAIN, 44, State of Conn		Employee Expenses-EE0	107010	0.76007712
82624105	P GILEAD(672) ST -- 327, HEBR		Employee Expenses-EE0	593040	1
82624107	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	108030	0.20541952
82624107	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593040	0.02487671
82624107	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593020	0.17924275
82624107	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	107010	0.53815619
82624107	CD02103 - Stevenson 14A1 Conversion		Employee Expenses-EE0	593010	0.05230484
82449892	DJM. 5 MINUTE MAN HILL RD WESTPORT.		Employee Expenses-EE0	108030	0.09906022
82449892	DJM. 5 MINUTE MAN HILL RD WESTPORT.		Employee Expenses-EE0	107010	0.76783029
82449892	DJM. 5 MINUTE MAN HILL RD WESTPORT.		Employee Expenses-EE0	584280	0.10176722
82449892	DJM. 5 MINUTE MAN HILL RD WESTPORT.		Employee Expenses-EE0	593020	0.00815783
82449892	DJM. 5 MINUTE MAN HILL RD WESTPORT.		Employee Expenses-EE0	593040	0.02318444
80263295	Preston - install line sensors in v		Employee Expenses-EE0	107010	0.97072447
80263295	Preston - install line sensors in v		Employee Expenses-EE0	593020	0.02927553
24ETR193	ETR -HARTLAND, CT	ETR -HARTLAND, CT	Employee Expenses-EE0	107010	1
83035085	PRINT EVW - 52 Canaan Valley Rd, No		Employee Expenses-EE0	108030	0.00946553
83035085	PRINT EVW - 52 Canaan Valley Rd, No		Employee Expenses-EE0	583280	0.03575698
83035085	PRINT EVW - 52 Canaan Valley Rd, No		Employee Expenses-EE0	593020	0.06621546
83035085	PRINT EVW - 52 Canaan Valley Rd, No		Employee Expenses-EE0	107010	0.84372087
83035085	PRINT EVW - 52 Canaan Valley Rd, No		Employee Expenses-EE0	584280	0.04484115
80239887	MCB - 22-24 SUMMER ST WTBY - RELOCA		Employee Expenses-EE0	108030	0.23993902
80239887	MCB - 22-24 SUMMER ST WTBY - RELOCA		Employee Expenses-EE0	107010	0.76006098
80211915	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.62644167
80211915	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.11658935
80211915	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06549772
80211915	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19147125
80215033	DONE PRINT JFC - THOMASTON, EDGEWOO		Employee Expenses-EE0	107010	0.74167077
80215033	DONE PRINT JFC - THOMASTON, EDGEWOO		Employee Expenses-EE0	108030	0.25832923
80240980	AVON, MAIN, 5 West Main, REM OH/UG		Employee Expenses-EE0	108030	1
80240984	EVW - 1/7 - DAMAGED XFRMR - POLE #1		Employee Expenses-EE0	108030	0.45555107
80240984	EVW - 1/7 - DAMAGED XFRMR - POLE #1		Employee Expenses-EE0	107010	0.27203901
80240984	EVW - 1/7 - DAMAGED XFRMR - POLE #1		Employee Expenses-EE0	583280	0.27240992
80208155	MG-HH#547-TWILIGHT TERRACE- UG 1PH		Employee Expenses-EE0	107010	0.5075126
80208155	MG-HH#547-TWILIGHT TERRACE- UG 1PH		Employee Expenses-EE0	594030	0.11052533
80208155	MG-HH#547-TWILIGHT TERRACE- UG 1PH		Employee Expenses-EE0	584280	0.38196207
80268844	1 Front St, Stonington BORO, lawn b		Employee Expenses-EE0	593040	0.6647712
80268844	1 Front St, Stonington BORO, lawn b		Employee Expenses-EE0	594010	0.3352288
80211864	*D&D*Conv. 1633609 - PRIORITY Make		Employee Expenses-EE0	593040	0.2290271
80211864	*D&D*Conv. 1633609 - PRIORITY Make		Employee Expenses-EE0	594030	0.17737944
80211864	*D&D*Conv. 1633609 - PRIORITY Make		Employee Expenses-EE0	596000	0.59359346
83027611	20 Little Harbor Rd, GF- Ins Oh Tem		Employee Expenses-EE0	107010	1
24ETW135	ETW -NEW MILFORD, CT	ETW -NEW MILFORD, CT	Employee Expenses-EE0	107010	1
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Employee Expenses-EE0	107010	0.43465092
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Employee Expenses-EE0	595000	0.02371716
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Employee Expenses-EE0	593010	0.04447139
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Employee Expenses-EE0	593050	0.02322334
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Employee Expenses-EE0	593020	0.07827075
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Employee Expenses-EE0	594030	0.12303569
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Employee Expenses-EE0	583280	0.05435331
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Employee Expenses-EE0	593040	0.10890415
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Employee Expenses-EE0	108030	0.10937329
80454639	NEW BF STONINGTON, STONINGTON, 661,		Employee Expenses-EE0	594030	1
80239923	COMP NTW 1/30/25* NEW BRITAIN,45 AR		Employee Expenses-EE0	596000	1
80239924	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05939045
80239924	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.22116129
80239924	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.12243044
80239924	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.26570041
80239924	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.3313174
80253513	MG-P#2920-KILLINGLY, HIGH ROCK(209)		Employee Expenses-EE0	593050	0.15980274
80253513	MG-P#2920-KILLINGLY, HIGH ROCK(209)		Employee Expenses-EE0	593040	0.07820134
80253513	MG-P#2920-KILLINGLY, HIGH ROCK(209)		Employee Expenses-EE0	593020	0.0203544
80253513	MG-P#2920-KILLINGLY, HIGH ROCK(209)		Employee Expenses-EE0	107010	0.2142343
80253513	MG-P#2920-KILLINGLY, HIGH ROCK(209)		Employee Expenses-EE0	108030	0.52740723
80201444	COMP TOL 11/26/24* WATERFORD, 3 MEA		Employee Expenses-EE0	596000	1
80201446	TOWN TO REPLACE PHOTOCELL * COMP TO		Employee Expenses-EE0	596000	1
80207410	3PA MR#1655820 (12 Locations) Non-P		Employee Expenses-EE0	593050	0.05132816
80207410	3PA MR#1655820 (12 Locations) Non-P		Employee Expenses-EE0	593040	0.03930164
80207410	3PA MR#1655820 (12 Locations) Non-P		Employee Expenses-EE0	593020	0.77048443
80207410	3PA MR#1655820 (12 Locations) Non-P		Employee Expenses-EE0	594030	0.13888577
25ETR090	ETR -CHESTER, CT	ETR -CHESTER, CT	Employee Expenses-EE0	107010	1
80197321	COVENTRY, WOLF HILL RD, 21, db svc		Employee Expenses-EE0	107010	1
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Employee Expenses-EE0	594030	0.01111227
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Employee Expenses-EE0	583280	0.01453235
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Employee Expenses-EE0	108030	0.2698289
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Employee Expenses-EE0	107010	0.61207507
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Employee Expenses-EE0	593050	0.0015943
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Employee Expenses-EE0	593020	0.09085711
80263414	MG-CALVIN BURNHAM ROAD HAMPTON- POL		Employee Expenses-EE0	583280	0.27725604
80263414	MG-CALVIN BURNHAM ROAD HAMPTON- POL		Employee Expenses-EE0	593020	0.04295431
80263414	MG-CALVIN BURNHAM ROAD HAMPTON- POL		Employee Expenses-EE0	595000	0.03904641
80263414	MG-CALVIN BURNHAM ROAD HAMPTON- POL		Employee Expenses-EE0	593050	0.03823692
80263414	MG-CALVIN BURNHAM ROAD HAMPTON- POL		Employee Expenses-EE0	107010	0.27220833
80263414	MG-CALVIN BURNHAM ROAD HAMPTON- POL		Employee Expenses-EE0	593040	0.02375599
80263414	MG-CALVIN BURNHAM ROAD HAMPTON- POL		Employee Expenses-EE0	108030	0.30654201
82695065	OLD SAYBROOK, MALLARD, 15//UPGRADEE		Employee Expenses-EE0	108030	0.28513192
82695065	OLD SAYBROOK, MALLARD, 15//UPGRADEE		Employee Expenses-EE0	593040	0.01003769
82695065	OLD SAYBROOK, MALLARD, 15//UPGRADEE		Employee Expenses-EE0	107010	0.53431252
82695065	OLD SAYBROOK, MALLARD, 15//UPGRADEE		Employee Expenses-EE0	583280	0.17051786
80202641	*D&D* 3PA MR#1655704 (6 Poles) Prio		Employee Expenses-EE0	593050	0.16373797
80202641	*D&D* 3PA MR#1655704 (6 Poles) Prio		Employee Expenses-EE0	594030	0.22156476
80202641	*D&D* 3PA MR#1655704 (6 Poles) Prio		Employee Expenses-EE0	593040	0.12539597
80202641	*D&D* 3PA MR#1655704 (6 Poles) Prio		Employee Expenses-EE0	596000	0.13812683
80202641	*D&D* 3PA MR#1655704 (6 Poles) Prio		Employee Expenses-EE0	593020	0.35117447
80244360	COMP NTW 1/27/25* BETHEL, 40 HCKOK		Employee Expenses-EE0	596000	1
82170906	West River Rd 44, EW. DB Svc 4/0 65		Employee Expenses-EE0	107010	1
80044558	*D&D*Conv. 1635852 - Make Ready Non		Employee Expenses-EE0	593050	0.15502421
80044558	*D&D*Conv. 1635852 - Make Ready Non		Employee Expenses-EE0	107010	0.1608644
80044558	*D&D*Conv. 1635852 - Make Ready Non		Employee Expenses-EE0	593020	0.23609162
80044558	*D&D*Conv. 1635852 - Make Ready Non		Employee Expenses-EE0	593040	0.31832202
80044558	*D&D*Conv. 1635852 - Make Ready Non		Employee Expenses-EE0	583280	0.12969775
81613047	5DD 2/20 MRP - New Service - Mailbo		Employee Expenses-EE0	107010	1
80814189	URD 3294 - JRP - 196 N Main St SOG		Employee Expenses-EE0	593040	0.00584671
80814189	URD 3294 - JRP - 196 N Main St SOG		Employee Expenses-EE0	107010	0.85123318
80814189	URD 3294 - JRP - 196 N Main St SOG		Employee Expenses-EE0	108030	0.14292011
80260784	PM-BROOKE MEADOW RD BERLIN-REPLACE		Employee Expenses-EE0	108030	0.23685192
80260784	PM-BROOKE MEADOW RD BERLIN-REPLACE		Employee Expenses-EE0	107010	0.76314808
80267357	PRINT EVW - 250 Canaan Rd, Salisbur		Employee Expenses-EE0	593020	0.35855091
80267357	PRINT EVW - 250 Canaan Rd, Salisbur		Employee Expenses-EE0	107010	0.34912799
80267357	PRINT EVW - 250 Canaan Rd, Salisbur		Employee Expenses-EE0	108030	0.29232109
82930359	Elm St 190, Enfield. Replaced Pad 1		Employee Expenses-EE0	107010	0.65592048
82930359	Elm St 190, Enfield. Replaced Pad 1		Employee Expenses-EE0	108030	0.34407952
82176332	TURNOVER - 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	108030	0.3342894
82176332	TURNOVER - 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	107010	0.37204979
82176332	TURNOVER - 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	596000	0.01031674
82176332	TURNOVER - 9A CAR VS FRONTIER POLE		Employee Expenses-EE0	593020	0.28334407
82323937	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Employee Expenses-EE0	107010	1
82323938	5/30 WILLIMANTIC (165) RD COLUMBIA		Employee Expenses-EE0	108030	0.30588103
82323938	5/30 WILLIMANTIC (165) RD COLUMBIA		Employee Expenses-EE0	107010	0.69411897
80263760	MM 10 Cottage St PLFLD P#394 new mi		Employee Expenses-EE0	593040	0.05697138
80263760	MM 10 Cottage St PLFLD P#394 new mi		Employee Expenses-EE0	107010	0.94302862
80275848	COMP NTW 3/17/25* STAMFORD, 1 HOPE		Employee Expenses-EE0	107010	1
80191909	MCB - 2984 EAST MAIN ST WTBY - DISC		Employee Expenses-EE0	593050	1
81335982	15 DD BY 2/5/24 MPB; 4-2 CINDY LN,		Employee Expenses-EE0	107010	1
80239007	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	107010	0.80671434
80239007	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	108030	0.15109129
80239007	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	593020	0.02081832
80239007	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	596000	0.02137605
80275298	TL - GURLEY RD, EAST LYME // ***ALL		Employee Expenses-EE0	108030	0.22619349
80275298	TL - GURLEY RD, EAST LYME // ***ALL		Employee Expenses-EE0	593020	0.28249892

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80275298	TL - GURLEY RD, EAST LYME // ***ALL		Employee Expenses-EE0	593040	0.06449511
80275298	TL - GURLEY RD, EAST LYME // ***ALL		Employee Expenses-EE0	107010	0.38653815
80275298	TL - GURLEY RD, EAST LYME // ***ALL		Employee Expenses-EE0	594030	0.04027434
82132313	PROSPECT ST 36, STAFFORD - 800A SV		Employee Expenses-EE0	593010	0.02185624
82132313	PROSPECT ST 36, STAFFORD - 800A SV		Employee Expenses-EE0	584280	0.12950489
82132313	PROSPECT ST 36, STAFFORD - 800A SV		Employee Expenses-EE0	594030	0.17193631
82132313	PROSPECT ST 36, STAFFORD - 800A SV		Employee Expenses-EE0	107010	0.67670256
80388082	EAST GRANBY, SOUTHWOOD, 8, MARIA BA		Employee Expenses-EE0	594030	1
82671719	MM 51 Bennett Circle Voluntown P#56		Employee Expenses-EE0	107010	0.75674214
82671719	MM 51 Bennett Circle Voluntown P#56		Employee Expenses-EE0	108030	0.24325786
81836365	*COMP* MM - 43 POWDER HORN HILL RD		Employee Expenses-EE0	107010	0.69386528
81836365	*COMP* MM - 43 POWDER HORN HILL RD		Employee Expenses-EE0	593040	0.12926022
81836365	*COMP* MM - 43 POWDER HORN HILL RD		Employee Expenses-EE0	108030	0.1768745
80652576	WO 14182166-INT-79600-DG UPGRADE FO		Employee Expenses-EE0	583280	0.29740859
80652576	WO 14182166-INT-79600-DG UPGRADE FO		Employee Expenses-EE0	108030	0.4291261
80652576	WO 14182166-INT-79600-DG UPGRADE FO		Employee Expenses-EE0	107010	0.27346531
80037794	#NAME?		Employee Expenses-EE0	594030	1
80166533	MAR - 200amp Upgrd - Disco/Reco - 1		Employee Expenses-EE0	594030	1
80223757	9A- CAR VS POLE-		Employee Expenses-EE0	593040	1
80223759	PRINT BJQ - 12/30 - RSO - [GILBEJM]		Employee Expenses-EE0	107010	0.589881
80223759	PRINT BJQ - 12/30 - RSO - [GILBEJM]		Employee Expenses-EE0	108030	0.35078762
80223759	PRINT BJQ - 12/30 - RSO - [GILBEJM]		Employee Expenses-EE0	593020	0.05544677
80223759	PRINT BJQ - 12/30 - RSO - [GILBEJM]		Employee Expenses-EE0	593040	0.0038846
80243427	OLD SAYBROOK, 633 MIDDLESEX TPK//DE		Employee Expenses-EE0	593040	1
82488952	JTR, 9A 6/24 10 MANOR CIR - EAST H		Employee Expenses-EE0	107010	0.49508181
82488952	JTR, 9A 6/24 10 MANOR CIR - EAST H		Employee Expenses-EE0	593020	0.40484338
82488952	JTR, 9A 6/24 10 MANOR CIR - EAST H		Employee Expenses-EE0	108030	0.1000748
82763015	#AG 8/15 SIMSBURY, 5 CRESTWOOD RD -		Employee Expenses-EE0	107010	0.66663137
82763015	#AG 8/15 SIMSBURY, 5 CRESTWOOD RD -		Employee Expenses-EE0	108030	0.33336863
80768872	15 DD BY 2/13/24 NEW PRESTON, MYFIE		Employee Expenses-EE0	107010	1
80804020	INSTALL OH TPX SVC- 75' MIDDLETO		Employee Expenses-EE0	107010	1
80258909	9A - 2/12 - RSO - lefebvre - CHURCH		Employee Expenses-EE0	107010	0.51754065
80258909	9A - 2/12 - RSO - lefebvre - CHURCH		Employee Expenses-EE0	108030	0.18212132
80258909	9A - 2/12 - RSO - lefebvre - CHURCH		Employee Expenses-EE0	593020	0.30033802
80264647	DEMO AE/TC 159 E ELM ST, GRN: P#679		Employee Expenses-EE0	108030	1
80243009	PRINT EVW - 54 Forest St, Torringto		Employee Expenses-EE0	108030	0.23861138
80243009	PRINT EVW - 54 Forest St, Torringto		Employee Expenses-EE0	107010	0.76138862
80243011	MPB; 59 POVERTY RD, SOUTHBURY		Employee Expenses-EE0	108030	1
80243013	RIGGS AE/SC: 688 WESTOVER RD STAM,		Employee Expenses-EE0	107010	0.40284503
80243013	RIGGS AE/SC: 688 WESTOVER RD STAM,		Employee Expenses-EE0	584280	0.27014393
80243013	RIGGS AE/SC: 688 WESTOVER RD STAM,		Employee Expenses-EE0	108030	0.32701103
80264893	9A - CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	107010	0.47303034
80264893	9A - CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	593040	0.15189162
80264893	9A - CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	108030	0.37507804
80191193	MCB - 141 JOSHUA TOWN RD WTBY - INS		Employee Expenses-EE0	107010	1
80046433	MCB - 1261 MERIDEN RD WTBY - P F651		Employee Expenses-EE0	107010	1
80220024	#183:TUNXIS:DR:COLUMBIA:CT		Employee Expenses-EE0	107010	0.07415018
80220024	#183:TUNXIS:DR:COLUMBIA:CT		Employee Expenses-EE0	594030	0.02003598
80220024	#183:TUNXIS:DR:COLUMBIA:CT		Employee Expenses-EE0	584280	0.45691696
80220024	#183:TUNXIS:DR:COLUMBIA:CT		Employee Expenses-EE0	108030	0.44889688
80207829	*D&D*BD - Conv. 1649283 - PRIORITY		Employee Expenses-EE0	596000	1
80204515	DONE PRINT JFC - WATERTOWN, FERN HI		Employee Expenses-EE0	186010	1
25REL095	REL -KILLINGWORTH, CT	REL -KILLINGWORTH, CT	Employee Expenses-EE0	107010	1
25REL097	REL -OLD LYME, CT	REL -OLD LYME, CT	Employee Expenses-EE0	107010	1
80213418	101395 - Brookview Lane, Middletown		Employee Expenses-EE0	108030	0.04757444
80213418	101395 - Brookview Lane, Middletown		Employee Expenses-EE0	107010	0.95242556
80022223	JFM-NEW STUB POLE-14 PINE ST(P#1149		Employee Expenses-EE0	593040	0.14925708
80022223	JFM-NEW STUB POLE-14 PINE ST(P#1149		Employee Expenses-EE0	107010	0.85074292
80022228	JLB 73 CHRISTIE HILL RD DARIEN DEMO		Employee Expenses-EE0	108030	1
80088551	NONBILLABLE - UNDER $200 -- 9A - CA		Employee Expenses-EE0	593040	1
80928487	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.23680672
80928487	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.49292691
80928487	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01476847
80928487	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.06019069
80928487	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1953072
81809491	LA[O/H SEEN] AVON, OLD FARMS, 205,		Employee Expenses-EE0	107010	0.51948713
81809491	LA[O/H SEEN] AVON, OLD FARMS, 205,		Employee Expenses-EE0	596000	0.48051287
82212799	**BRANFORD, 185 DAMASCUS, install n		Employee Expenses-EE0	584280	0.09674059
82212799	**BRANFORD, 185 DAMASCUS, install n		Employee Expenses-EE0	593020	0.02067158
82212799	**BRANFORD, 185 DAMASCUS, install n		Employee Expenses-EE0	107010	0.84400034
82212799	**BRANFORD, 185 DAMASCUS, install n		Employee Expenses-EE0	593040	0.03858748
25ETRLES	2025 CT ETR ES internal capital lab	2025 CT ETR ES internal capital labor	Employee Expenses-EE0	107010	1
80253027	2/1/25 CODFISH HILL RD BETHEL		Employee Expenses-EE0	107010	0.58788898
80253027	2/1/25 CODFISH HILL RD BETHEL		Employee Expenses-EE0	108030	0.41211102
81639620	WRTN LINE WORK LINWOOD CEMETERY RD,		Employee Expenses-EE0	593040	1
B1B27313	ROCKY RIVER 12Y Test Maintenance -		Employee Expenses-EE0	570115	1
B1B27314	ROCKY RIVER 12Y Test Maintenance -		Employee Expenses-EE0	570115	1
80413055	HTFD, TRUMBULL ST REPL Network XFMR		Employee Expenses-EE0	593040	0.01251311
80413055	HTFD, TRUMBULL ST REPL Network XFMR		Employee Expenses-EE0	594030	0.24625713
80413055	HTFD, TRUMBULL ST REPL Network XFMR		Employee Expenses-EE0	108030	0.21376509
80413055	HTFD, TRUMBULL ST REPL Network XFMR		Employee Expenses-EE0	107010	0.52746467
80239803	WO 19831549-INT-103150-DG UPGRADE F		Employee Expenses-EE0	108030	0.29265681
80239803	WO 19831549-INT-103150-DG UPGRADE F		Employee Expenses-EE0	593050	0.02626543
80239803	WO 19831549-INT-103150-DG UPGRADE F		Employee Expenses-EE0	583280	0.04412381
80239803	WO 19831549-INT-103150-DG UPGRADE F		Employee Expenses-EE0	593020	0.19206365
80239803	WO 19831549-INT-103150-DG UPGRADE F		Employee Expenses-EE0	107010	0.4448903
80968561	BARSTOW LN 171, TOLLAND - OH FOUNDA		Employee Expenses-EE0	107010	1
80197509	OAKDALE, SIMPSON, 246,		Employee Expenses-EE0	107010	1
80214624	P INT-101645 WO# 19648758 PORTLAND,		Employee Expenses-EE0	107010	0.43057746
80214624	P INT-101645 WO# 19648758 PORTLAND,		Employee Expenses-EE0	583280	0.42350547
80214624	P INT-101645 WO# 19648758 PORTLAND,		Employee Expenses-EE0	108030	0.14591707
80717878	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593010	0.04986394
80717878	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.95013606
80280005	03/08/25- GARDEN (50) ST (SMITH ST)		Employee Expenses-EE0	108030	0.39236796
80280005	03/08/25- GARDEN (50) ST (SMITH ST)		Employee Expenses-EE0	107010	0.40346576
80280005	03/08/25- GARDEN (50) ST (SMITH ST)		Employee Expenses-EE0	593040	0.10316158
80280005	03/08/25- GARDEN (50) ST (SMITH ST)		Employee Expenses-EE0	593050	0.1010047
80048601	CR-30 CHELTENHAM WAY AVON, DISC/REC		Employee Expenses-EE0	593050	1
80594774	NEW GC GALES FERRY, MILITARY, 166,		Employee Expenses-EE0	593040	0.0557919
80594774	NEW GC GALES FERRY, MILITARY, 166,		Employee Expenses-EE0	108030	0.13950191
80594774	NEW GC GALES FERRY, MILITARY, 166,		Employee Expenses-EE0	107010	0.8047062
81309943	DONE PRINT JFC - MADDOX(55) RD --		Employee Expenses-EE0	107010	0.58335656
81309943	DONE PRINT JFC - MADDOX(55) RD --		Employee Expenses-EE0	593020	0.09028195
81309943	DONE PRINT JFC - MADDOX(55) RD --		Employee Expenses-EE0	108030	0.32636149
82658067	#15DD 9/26 MANCHESTER, 41 JANICE, H		Employee Expenses-EE0	107010	1
81812725	TD-941L - 22N6 LOAD BALANCING RIDGE		Employee Expenses-EE0	593040	1
80204586	PRINT CRP-232 Old North Rd BK, new		Employee Expenses-EE0	107010	1
80282762	*D&D*Conv. 1727769 - PRIORITY Make		Employee Expenses-EE0	593020	0.42259143
80282762	*D&D*Conv. 1727769 - PRIORITY Make		Employee Expenses-EE0	593040	0.05786313
80282762	*D&D*Conv. 1727769 - PRIORITY Make		Employee Expenses-EE0	593050	0.24281656
80282762	*D&D*Conv. 1727769 - PRIORITY Make		Employee Expenses-EE0	596000	0.27672888
80225382	SC-196 BLACK HILL RD PLAINFIELD DIS		Employee Expenses-EE0	594030	1
80195409	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15095863
80195409	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57524019
80195409	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.17186419
80195409	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10193699
82945126	AMM 208 WESTVIEW DR, MERIDEN. REPL		Employee Expenses-EE0	107010	0.39571258
82945126	AMM 208 WESTVIEW DR, MERIDEN. REPL		Employee Expenses-EE0	593040	0.16007099
82945126	AMM 208 WESTVIEW DR, MERIDEN. REPL		Employee Expenses-EE0	593010	0.07759505
82945126	AMM 208 WESTVIEW DR, MERIDEN. REPL		Employee Expenses-EE0	108030	0.36662137
82898793	JFM-*POST CNSTR* REPLACE OH XFMR- 5		Employee Expenses-EE0	583280	0.35208527
82898793	JFM-*POST CNSTR* REPLACE OH XFMR- 5		Employee Expenses-EE0	107010	0.08874038
82898793	JFM-*POST CNSTR* REPLACE OH XFMR- 5		Employee Expenses-EE0	108030	0.55917435
80022404	9A Tree contractor vs Wires - APPRO		Employee Expenses-EE0	108030	0.22169014
80022404	9A Tree contractor vs Wires - APPRO		Employee Expenses-EE0	107010	0.77830986
80258142	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10936327
80258142	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.19683513
80258142	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.6938016
80281132	3/16/25 COOK (43) ST -- 1535, WASHI		Employee Expenses-EE0	107010	0.81818114
80281132	3/16/25 COOK (43) ST -- 1535, WASHI		Employee Expenses-EE0	108030	0.18181886
82525054	APPT 7/18 PM-67 BARBRA LN DURHAM-UP		Employee Expenses-EE0	107010	0.76586091
82525054	APPT 7/18 PM-67 BARBRA LN DURHAM-UP		Employee Expenses-EE0	108030	0.23413909
80228378	AE/JD; 91 HALPIN AVE STAMFORD; 200A		Employee Expenses-EE0	108030	0.22167187
80228378	AE/JD; 91 HALPIN AVE STAMFORD; 200A		Employee Expenses-EE0	107010	0.77832813
80228379	CONKLIN RD 146, STAFFORD - RELOCATE		Employee Expenses-EE0	593040	0.05755565
80228379	CONKLIN RD 146, STAFFORD - RELOCATE		Employee Expenses-EE0	108030	0.34509896
80228379	CONKLIN RD 146, STAFFORD - RELOCATE		Employee Expenses-EE0	107010	0.59734539
81854038	MG-PAD#203/HH203A-CANTERBURY, S CAN		Employee Expenses-EE0	108030	1
80198343	*D&D*TW - Conv. 1646131 - Make Read		Employee Expenses-EE0	593040	0.08782946
80198343	*D&D*TW - Conv. 1646131 - Make Read		Employee Expenses-EE0	594030	0.1845439
80198343	*D&D*TW - Conv. 1646131 - Make Read		Employee Expenses-EE0	593020	0.68736166
80198343	*D&D*TW - Conv. 1646131 - Make Read		Employee Expenses-EE0	583280	0.04026498
80238623	AG JTR, 25 BOLLESWOOD LN - Avon, Re		Employee Expenses-EE0	593020	0.11525453
80238623	AG JTR, 25 BOLLESWOOD LN - Avon, Re		Employee Expenses-EE0	108030	0.22296418
80238623	AG JTR, 25 BOLLESWOOD LN - Avon, Re		Employee Expenses-EE0	107010	0.66178129
B2L18982	Salisbury 21J Corrective Maintenanc		Employee Expenses-EE0	592140	1
B2L18991	North Canaan 5L Fence Grounds Condi		Employee Expenses-EE0	592140	1
B2L18992	East Bantam 19U Corrective Maintena		Employee Expenses-EE0	592140	1
B2L18995	Winchester 29W Corrective Maintenan		Employee Expenses-EE0	592140	1
82854629	MADISON - INST UG 400A SVC - OPENIN		Employee Expenses-EE0	107010	1
82854903	AE/SC: 30 HILTON ST DRN, 400A OH TO		Employee Expenses-EE0	108030	0.17857866
82854903	AE/SC: 30 HILTON ST DRN, 400A OH TO		Employee Expenses-EE0	593020	0.04185334
82854903	AE/SC: 30 HILTON ST DRN, 400A OH TO		Employee Expenses-EE0	107010	0.779568
80260480	*D&D*JS - Conv. 1657197 - PRIORITY		Employee Expenses-EE0	596000	0.74469888
80260480	*D&D*JS - Conv. 1657197 - PRIORITY		Employee Expenses-EE0	593020	0.25530112
80260481	*D&D*EA-Conv# 1719599- Priority Mak		Employee Expenses-EE0	596000	0.51757733
80260481	*D&D*EA-Conv# 1719599- Priority Mak		Employee Expenses-EE0	107010	0.23536831
80260481	*D&D*EA-Conv# 1719599- Priority Mak		Employee Expenses-EE0	594030	0.19017497
80260481	*D&D*EA-Conv# 1719599- Priority Mak		Employee Expenses-EE0	594260	0.01906705
80260481	*D&D*EA-Conv# 1719599- Priority Mak		Employee Expenses-EE0	593020	0.03781234
80189118	JDB 158 OLD REDDING RD REDDING, SHI		Employee Expenses-EE0	593050	0.08448736
80189118	JDB 158 OLD REDDING RD REDDING, SHI		Employee Expenses-EE0	108030	0.05177034
80189118	JDB 158 OLD REDDING RD REDDING, SHI		Employee Expenses-EE0	107010	0.57144497
80189118	JDB 158 OLD REDDING RD REDDING, SHI		Employee Expenses-EE0	583280	0.12835292
80189118	JDB 158 OLD REDDING RD REDDING, SHI		Employee Expenses-EE0	594030	0.07549966
80189118	JDB 158 OLD REDDING RD REDDING, SHI		Employee Expenses-EE0	593020	0.08844474
80282144	PM-HIGH RD BERLIN-POST CONSTRUCTION		Employee Expenses-EE0	583280	0.39560762
80282144	PM-HIGH RD BERLIN-POST CONSTRUCTION		Employee Expenses-EE0	107010	0.187386
80282144	PM-HIGH RD BERLIN-POST CONSTRUCTION		Employee Expenses-EE0	108030	0.41700638
80265086	PM-Four Rod Rd, Berlin - Pole 47967		Employee Expenses-EE0	593040	1
80368181	CC; BETHEL, SOUTH, 15,		Employee Expenses-EE0	108030	0.21850503
80368181	CC; BETHEL, SOUTH, 15,		Employee Expenses-EE0	593020	0.05261699
80368181	CC; BETHEL, SOUTH, 15,		Employee Expenses-EE0	593040	0.04431599
80368181	CC; BETHEL, SOUTH, 15,		Employee Expenses-EE0	593010	0.0415314
80368181	CC; BETHEL, SOUTH, 15,		Employee Expenses-EE0	107010	0.64303059
80332237	WTG FOR PD RPT 6/20/25 (TH) CRP - D		Employee Expenses-EE0	107010	0.67011106
80332237	WTG FOR PD RPT 6/20/25 (TH) CRP - D		Employee Expenses-EE0	593050	0.02645743
80332237	WTG FOR PD RPT 6/20/25 (TH) CRP - D		Employee Expenses-EE0	108030	0.27370996
80332237	WTG FOR PD RPT 6/20/25 (TH) CRP - D		Employee Expenses-EE0	593020	0.02972155
80316369	PR 10/12 VJT - PLYMOUTH, CARTER, 42		Employee Expenses-EE0	594030	1
80028136	KTI SD; NEW FAIRFIELD, LAKE, 40, JA		Employee Expenses-EE0	107010	0.63368296
80028136	KTI SD; NEW FAIRFIELD, LAKE, 40, JA		Employee Expenses-EE0	108030	0.2963747
80028136	KTI SD; NEW FAIRFIELD, LAKE, 40, JA		Employee Expenses-EE0	593020	0.06994234
80188599	*D&D*Conv. 1473430 - Make Ready Non		Employee Expenses-EE0	594030	0.10965432
80188599	*D&D*Conv. 1473430 - Make Ready Non		Employee Expenses-EE0	107010	0.76427498
80188599	*D&D*Conv. 1473430 - Make Ready Non		Employee Expenses-EE0	593020	0.07607009
80188599	*D&D*Conv. 1473430 - Make Ready Non		Employee Expenses-EE0	108030	0.05000061
81894805	Muni-4/1--VERNON, EAST, 47, Raymond		Employee Expenses-EE0	593050	1
81633869	15 DD BY 4/9/24 SD; 38 LILLINONAH D		Employee Expenses-EE0	107010	0.83264836
81633869	15 DD BY 4/9/24 SD; 38 LILLINONAH D		Employee Expenses-EE0	108030	0.16735164
80265020	RM, 3 GULL RD - NORWALK !! TEMP,		Employee Expenses-EE0	107010	1
80265021	AE/RL:9 MOUNTAIN WOOD RD:GRN INSTAL		Employee Expenses-EE0	107010	1
80239796	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18187176
80239796	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.46361868
80239796	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593010	0.07314291
80239796	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10471078
80239796	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.06760379
80239796	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.10905208
80276540	MG-P#169 MANSURE RD, CHAPLIN -RPLC		Employee Expenses-EE0	107010	0.25198131
80276540	MG-P#169 MANSURE RD, CHAPLIN -RPLC		Employee Expenses-EE0	108030	0.32398864
80276540	MG-P#169 MANSURE RD, CHAPLIN -RPLC		Employee Expenses-EE0	593010	0.06204164
80276540	MG-P#169 MANSURE RD, CHAPLIN -RPLC		Employee Expenses-EE0	593020	0.36198841
80221510	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.24552921
80221510	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.04401245
80221510	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.19690246
80221510	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.09072946
80221510	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.42282642
82088870	9A- TRUCK VS WIRES- NO RESPONSE FRO		Employee Expenses-EE0	107010	0.78590957
82088870	9A- TRUCK VS WIRES- NO RESPONSE FRO		Employee Expenses-EE0	108030	0.21409043
80272910	CHESTER, SCHOOL, 9//REMOVE OH SVC		Employee Expenses-EE0	108030	1
80272912	P WO 19676553-INT-101457-DG UPGRADE		Employee Expenses-EE0	583280	0.21061732
80272912	P WO 19676553-INT-101457-DG UPGRADE		Employee Expenses-EE0	107010	0.27433136
80272912	P WO 19676553-INT-101457-DG UPGRADE		Employee Expenses-EE0	108030	0.4371758

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80272912	P WO 19676553-INT-101457-DG UPGRADE		Employee Expenses-EE0	593020	0.07787552
82459824	MM Tunnel Hill Rd Lisbon Pole #721		Employee Expenses-EE0	107010	0.51054632
82459824	MM Tunnel Hill Rd Lisbon Pole #721		Employee Expenses-EE0	583280	0.20955905
82459824	MM Tunnel Hill Rd Lisbon Pole #721		Employee Expenses-EE0	108030	0.27989464
83013420	BF P7169 - 6 Ancient Hwy, East Lyme		Employee Expenses-EE0	108030	0.37248827
83013420	BF P7169 - 6 Ancient Hwy, East Lyme		Employee Expenses-EE0	107010	0.52665889
83013420	BF P7169 - 6 Ancient Hwy, East Lyme		Employee Expenses-EE0	593020	0.10085284
		Hartford - Sheldon - Store Room Office Renovation			
F2411119	Store Room Office Renovation	Proposing to install new flooring paint and relocate printer to accommodate an additional employee being added to the store room staff	Employee Expenses-EE0	108030	0.04489016
		Hartford - Sheldon - Store Room Office Renovation			
F2411119	Store Room Office Renovation	Proposing to install new flooring paint and relocate printer to accommodate an additional employee being added to the store room staff	Employee Expenses-EE0	107010	0.95510984
80272164	AE/JLB 10 HIGHLAND PL GREENWICH NEW		Employee Expenses-EE0	107010	1
80272165	BJQ - 3/4 RSO [WILLAP] - THOMASTON(		Employee Expenses-EE0	107010	0.67768038
80272165	BJQ - 3/4 RSO [WILLAP] - THOMASTON(		Employee Expenses-EE0	108030	0.32231962
80272166	PD-3 CROYDON CT WATERFORD/DIS/REC D		Employee Expenses-EE0	594030	1
80272169	**137 2ND AVENUE WESTBROOK p171 OH		Employee Expenses-EE0	108030	1
80273239	AE/RL:110 CLIFFDALE RD;GRN: ES TO R		Employee Expenses-EE0	107010	0.62053997
80273239	AE/RL:110 CLIFFDALE RD;GRN: ES TO R		Employee Expenses-EE0	108030	0.24951877
80273239	AE/RL:110 CLIFFDALE RD;GRN: ES TO R		Employee Expenses-EE0	593020	0.12994126
80271376	Brookside Lane 56, Mansfield. Repla		Employee Expenses-EE0	108030	0.43578036
80271376	Brookside Lane 56, Mansfield. Repla		Employee Expenses-EE0	584280	0.49474784
80271376	Brookside Lane 56, Mansfield. Repla		Employee Expenses-EE0	107010	0.052641
80271376	Brookside Lane 56, Mansfield. Repla		Employee Expenses-EE0	594030	0.0168308
80271378	LD - 29 IVY LN , NEWINGTON - (FRNT)		Employee Expenses-EE0	107010	0.40253798
80271378	LD - 29 IVY LN , NEWINGTON - (FRNT)		Employee Expenses-EE0	593050	0.15765999
80271378	LD - 29 IVY LN , NEWINGTON - (FRNT)		Employee Expenses-EE0	593020	0.13886971
80271378	LD - 29 IVY LN , NEWINGTON - (FRNT)		Employee Expenses-EE0	108030	0.15498389
80271378	LD - 29 IVY LN , NEWINGTON - (FRNT)		Employee Expenses-EE0	593040	0.14594843
82967258	SOUTH WINDSOR, GOVERNORS, 301, Trum		Employee Expenses-EE0	186010	1
82898646	(em) ZK - W HTFD (Replace Open Wire		Employee Expenses-EE0	107010	0.26302411
82898646	(em) ZK - W HTFD (Replace Open Wire		Employee Expenses-EE0	593040	0.0926052
82898646	(em) ZK - W HTFD (Replace Open Wire		Employee Expenses-EE0	108030	0.25361394
82898646	(em) ZK - W HTFD (Replace Open Wire		Employee Expenses-EE0	593050	0.36792679
82898646	(em) ZK - W HTFD (Replace Open Wire		Employee Expenses-EE0	596000	0.02282996
80519888	***FCOMP***---z07/06 TOLL GATE RD R		Employee Expenses-EE0	593040	0.12165688
80519888	***FCOMP***---z07/06 TOLL GATE RD R		Employee Expenses-EE0	583280	0.5665362
80519888	***FCOMP***---z07/06 TOLL GATE RD R		Employee Expenses-EE0	107010	0.23575777
80519888	***FCOMP***---z07/06 TOLL GATE RD R		Employee Expenses-EE0	593010	0.07604914
82406762	**1CS** WRTN - DM - 269 HOG HILL RD		Employee Expenses-EE0	593040	0.07085506
82406762	**1CS** WRTN - DM - 269 HOG HILL RD		Employee Expenses-EE0	108030	0.17714704
82406762	**1CS** WRTN - DM - 269 HOG HILL RD		Employee Expenses-EE0	594030	0.7519979
80224255	*Projects CD02577 Amazon EV AJC Mai		Employee Expenses-EE0	108030	0.13729539
80224255	*Projects CD02577 Amazon EV AJC Mai		Employee Expenses-EE0	593040	0.00251838
80224255	*Projects CD02577 Amazon EV AJC Mai		Employee Expenses-EE0	593020	0.00605392
80224255	*Projects CD02577 Amazon EV AJC Mai		Employee Expenses-EE0	583280	0.00637561
80224255	*Projects CD02577 Amazon EV AJC Mai		Employee Expenses-EE0	107010	0.8477567
80244421	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	108030	0.19316632
80244421	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	596000	0.07060084
80244421	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593050	0.0127537
80244421	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593040	0.10494742
80244421	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	107010	0.33178914
80244421	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	583280	0.03420189
80244421	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593020	0.25254069
82653218	SC: 1 SEDGEWICK AVE DRN, 100A OH TE		Employee Expenses-EE0	107010	1
82653220	DG P#303 CLAPP RD POMFRET RPLC'D X		Employee Expenses-EE0	108030	0.25468431
82653220	DG P#303 CLAPP RD POMFRET RPLC'D X		Employee Expenses-EE0	593020	0.3105408
82653220	DG P#303 CLAPP RD POMFRET RPLC'D X		Employee Expenses-EE0	107010	0.43477489
24REL168	REL -MONTVILLE, CT	REL -MONTVILLE, CT	Employee Expenses-EE0	107010	1
24REL169	REL -NEW LONDON, CT	REL -NEW LONDON, CT	Employee Expenses-EE0	107010	1
80276966	TOLLAND, JOHNSON, 15, BRIAN BELL		Employee Expenses-EE0	593050	1
80276967	EAST HAMPTON, HAWTHORNE, 1, Greg ca		Employee Expenses-EE0	593050	1
80276968	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.20983482
80276968	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.14653954
80276968	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.27136281
80276968	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.2203007
80276968	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.15196214
80277724	TL - BOSTON POST RD, OLD LYME // **		Employee Expenses-EE0	593050	0.03981459
80277724	TL - BOSTON POST RD, OLD LYME // **		Employee Expenses-EE0	107010	0.39118557
80277724	TL - BOSTON POST RD, OLD LYME // **		Employee Expenses-EE0	593020	0.16161235
80277724	TL - BOSTON POST RD, OLD LYME // **		Employee Expenses-EE0	593040	0.00167105
80277724	TL - BOSTON POST RD, OLD LYME // **		Employee Expenses-EE0	108030	0.40571644
80239040	OAC RMV 2 POLE LIGHTS AND RISER P92		Employee Expenses-EE0	593040	0.66692563
80239040	OAC RMV 2 POLE LIGHTS AND RISER P92		Employee Expenses-EE0	108030	0.33307437
80239041	JDB 124 LIMEKILN RD REDDING, 1842		Employee Expenses-EE0	107010	0.47173934
80239041	JDB 124 LIMEKILN RD REDDING, 1842		Employee Expenses-EE0	108030	0.27909186
80239041	JDB 124 LIMEKILN RD REDDING, 1842		Employee Expenses-EE0	593020	0.2491688
80202237	MM - 240 BENEDICT HILL RD, NEW CANA		Employee Expenses-EE0	107010	1
82252757	DONE APPT 6/27 BQ/KENT, KENT CORNWA		Employee Expenses-EE0	594030	1
80206138	AE/SC: 21 INNIS LN GRN - 100A OH TE		Employee Expenses-EE0	107010	1
80206139	JLB 13 HACKETT CIR STAMFORD FRNTR P		Employee Expenses-EE0	108030	0.42721346
80206139	JLB 13 HACKETT CIR STAMFORD FRNTR P		Employee Expenses-EE0	583280	0.14707493
80206139	JLB 13 HACKETT CIR STAMFORD FRNTR P		Employee Expenses-EE0	593040	0.01360496
80206139	JLB 13 HACKETT CIR STAMFORD FRNTR P		Employee Expenses-EE0	593050	0.09680725
80206139	JLB 13 HACKETT CIR STAMFORD FRNTR P		Employee Expenses-EE0	596000	0.06196442
80206139	JLB 13 HACKETT CIR STAMFORD FRNTR P		Employee Expenses-EE0	593020	0.05438451
80206139	JLB 13 HACKETT CIR STAMFORD FRNTR P		Employee Expenses-EE0	107010	0.19895047
80276580	DJM. 26 WOODS GROVE RD WESTPORT. NE		Employee Expenses-EE0	107010	0.93872585
80276580	DJM. 26 WOODS GROVE RD WESTPORT. NE		Employee Expenses-EE0	593040	0.06127415
80223710	Broadbrook Rd 185, Enfield - INT-10		Employee Expenses-EE0	107010	0.08619202
80223710	Broadbrook Rd 185, Enfield - INT-10		Employee Expenses-EE0	108030	0.57183353
80223710	Broadbrook Rd 185, Enfield - INT-10		Employee Expenses-EE0	583280	0.34197445
80223714	*Projects CD02577 Amazon AJC Sandy		Employee Expenses-EE0	108030	0.23946815
80223714	*Projects CD02577 Amazon AJC Sandy		Employee Expenses-EE0	107010	0.76053185
80193325	Jpt-365 Allentown Rd Bristol (Frnt)		Employee Expenses-EE0	107010	1
83027339	SL - 55 BETHRIDGE RD, BETHANY - (FR		Employee Expenses-EE0	593040	0.09104841
83027339	SL - 55 BETHRIDGE RD, BETHANY - (FR		Employee Expenses-EE0	107010	0.17766721
83027339	SL - 55 BETHRIDGE RD, BETHANY - (FR		Employee Expenses-EE0	583280	0.17474913
83027339	SL - 55 BETHRIDGE RD, BETHANY - (FR		Employee Expenses-EE0	108030	0.29955494
83027339	SL - 55 BETHRIDGE RD, BETHANY - (FR		Employee Expenses-EE0	593020	0.25698031
80270535	TL - BUSH HILL DR, REF. #21 NIANTIC		Employee Expenses-EE0	593020	0.21823517
80270535	TL - BUSH HILL DR, REF. #21 NIANTIC		Employee Expenses-EE0	108030	0.32596787
80270535	TL - BUSH HILL DR, REF. #21 NIANTIC		Employee Expenses-EE0	107010	0.38197076
80270535	TL - BUSH HILL DR, REF. #21 NIANTIC		Employee Expenses-EE0	594030	0.07382619
80282931	DG P#1578 RT 198 WOODSTOCK RPLC'D 2		Employee Expenses-EE0	107010	0.5478571
80282931	DG P#1578 RT 198 WOODSTOCK RPLC'D 2		Employee Expenses-EE0	593020	0.16703815
80282931	DG P#1578 RT 198 WOODSTOCK RPLC'D 2		Employee Expenses-EE0	108030	0.28510476
80228775	JTR, 182 Case St , Granby, 9A - Shi		Employee Expenses-EE0	108030	0.67314152
80228775	JTR, 182 Case St , Granby, 9A - Shi		Employee Expenses-EE0	593020	0.14984665
80228775	JTR, 182 Case St , Granby, 9A - Shi		Employee Expenses-EE0	107010	0.17701183
82975744	OLD SAYBROOK, BARLEY HILL, 14//DISC		Employee Expenses-EE0	594030	1
80185154	MPB; 36 STONY HILL RD, BETHEL - BUI		Employee Expenses-EE0	107010	1
80185157	532 Tanner Marsh Rd, GF- Ins 240'-		Employee Expenses-EE0	107010	1
80244594	CAR VS POLE TO TERI 5/14/25		Employee Expenses-EE0	108030	0.2571377
80244594	CAR VS POLE TO TERI 5/14/25		Employee Expenses-EE0	593020	0.43014464
80244594	CAR VS POLE TO TERI 5/14/25		Employee Expenses-EE0	107010	0.31271766
80253412	*D&D*KL - Conv. 1662285 - PRIORITY		Employee Expenses-EE0	593050	0.20845408
80253412	*D&D*KL - Conv. 1662285 - PRIORITY		Employee Expenses-EE0	593040	0.03058168
80253412	*D&D*KL - Conv. 1662285 - PRIORITY		Employee Expenses-EE0	593020	0.76096424
F2511012	Hartford -Install additional outlet	Hartford - Install additional outlets	Employee Expenses-EE0	107010	1
F2511013	Tolland - Install Water Pressure Pu	Tolland - Install Water Pressure Pump	Employee Expenses-EE0	107010	1
82833836	P WILLIMANTIC, WINDHAM, 477, John A		Employee Expenses-EE0	593040	1
80252771	*D&D* SJK-Conv#1654058-RegularMakeR		Employee Expenses-EE0	593040	0.07526989
80252771	*D&D* SJK-Conv#1654058-RegularMakeR		Employee Expenses-EE0	593010	0.92473011
80240641	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.07260569
80240641	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.49295542
80240641	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.08897533
80240641	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.34546355
80274204	03/09/25 - 9A - Pequot Rd Montville		Employee Expenses-EE0	108030	0.40715201
80274204	03/09/25 - 9A - Pequot Rd Montville		Employee Expenses-EE0	107010	0.4595496
80274204	03/09/25 - 9A - Pequot Rd Montville		Employee Expenses-EE0	593020	0.0334304
80274204	03/09/25 - 9A - Pequot Rd Montville		Employee Expenses-EE0	583280	0.09986799
80259948	*POST CONST* AP- 123 Old Mountain R		Employee Expenses-EE0	593020	0.09386421
80259948	*POST CONST* AP- 123 Old Mountain R		Employee Expenses-EE0	593040	0.04494061
80259948	*POST CONST* AP- 123 Old Mountain R		Employee Expenses-EE0	107010	0.59003826
80259948	*POST CONST* AP- 123 Old Mountain R		Employee Expenses-EE0	108030	0.27115692
80244644	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	583280	0.02684785
80244644	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	593020	0.07422589
80244644	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	108030	0.24280846
80244644	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	107010	0.64627253
80244644	JS - Conv. 1680537 - Make Ready Non		Employee Expenses-EE0	593050	0.00984528
80273390	Baxter Rd 202, Mansfield. 9A P-3623		Employee Expenses-EE0	107010	0.46666317
80273390	Baxter Rd 202, Mansfield. 9A P-3623		Employee Expenses-EE0	108030	0.53333683
80273392	3/5/25 MEADOW BROOK (65) RD -- P 79		Employee Expenses-EE0	584280	0.35514782
80273392	3/5/25 MEADOW BROOK (65) RD -- P 79		Employee Expenses-EE0	108030	0.64485218
80188667	JTR, 8 Riverside Dr. East Hartford		Employee Expenses-EE0	107010	0.77737927
80188667	JTR, 8 Riverside Dr. East Hartford		Employee Expenses-EE0	108030	0.22262073
81669687	(em) ZK - W HTFD (Replace OH svc) -		Employee Expenses-EE0	107010	0.61734119
81669687	(em) ZK - W HTFD (Replace OH svc) -		Employee Expenses-EE0	108030	0.38265881
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Employee Expenses-EE0	583280	0.11082461
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Employee Expenses-EE0	595000	0.01862462
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Employee Expenses-EE0	593020	0.08754216
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Employee Expenses-EE0	108030	0.28009941
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Employee Expenses-EE0	107010	0.40977721
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Employee Expenses-EE0	593050	0.01823851
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Employee Expenses-EE0	593040	0.07489348
81361357	JD; 14 FIVE MILE RIVER RD DARIEN; I		Employee Expenses-EE0	583280	0.2657192
81361357	JD; 14 FIVE MILE RIVER RD DARIEN; I		Employee Expenses-EE0	108030	0.2375852
81361357	JD; 14 FIVE MILE RIVER RD DARIEN; I		Employee Expenses-EE0	594030	0.09840684
81361357	JD; 14 FIVE MILE RIVER RD DARIEN; I		Employee Expenses-EE0	107010	0.39828876
80218326	PDNB -12/23/24 9A TURNOVER / BANK		Employee Expenses-EE0	594260	1
80218328	MG-P#1053- OTIS(43) ST -RPLC		Employee Expenses-EE0	583280	0.42836803
80218328	MG-P#1053- OTIS(43) ST -RPLC		Employee Expenses-EE0	108030	0.27717881
80218328	MG-P#1053- OTIS(43) ST -RPLC		Employee Expenses-EE0	593040	0.22246524
80218328	MG-P#1053- OTIS(43) ST -RPLC		Employee Expenses-EE0	595000	0.07198792
80227731	*ICS* written01/07/25 Johnson Rd Co		Employee Expenses-EE0	583280	0.15036086
80227731	*ICS* written01/07/25 Johnson Rd Co		Employee Expenses-EE0	107010	0.50471588
80227731	*ICS* written01/07/25 Johnson Rd Co		Employee Expenses-EE0	108030	0.29936687
80227731	*ICS* written01/07/25 Johnson Rd Co		Employee Expenses-EE0	593020	0.0455564
80256403	MPB; DAVENPORT RD XST MOOSEHORN RD,		Employee Expenses-EE0	107010	0.68736601
80256403	MPB; DAVENPORT RD XST MOOSEHORN RD,		Employee Expenses-EE0	108030	0.31263399
80256406	PRINT BJQ - BETHLEHEM, HINMAN, 299B		Employee Expenses-EE0	107010	1
80992658	TL - FLANDERS RD, *LOT 279* EAST LY		Employee Expenses-EE0	107010	1
80992659	Pending Muni/Meter, HTF_SS ZK - E H		Employee Expenses-EE0	594030	1
80227810	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.13780172
80227810	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.05961516
80227810	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.11023802
80227810	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.53548575
80227810	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.15685935
80191131	DONE PRINT BJQ, KENT, P #583 KENT (		Employee Expenses-EE0	107010	0.13183944
80191131	DONE PRINT BJQ, KENT, P #583 KENT (		Employee Expenses-EE0	108030	0.7565539
80191131	DONE PRINT BJQ, KENT, P #583 KENT (		Employee Expenses-EE0	593020	0.11160666
80263301	AP- 927 Farmington Ave, Farmington		Employee Expenses-EE0	593020	0.21920609
80263301	AP- 927 Farmington Ave, Farmington		Employee Expenses-EE0	107010	0.6680585
80263301	AP- 927 Farmington Ave, Farmington		Employee Expenses-EE0	108030	0.11273541
80267736	2/26 - Kinsley St, Hartford CT - U-		Employee Expenses-EE0	107010	0.66666667
80267736	2/26 - Kinsley St, Hartford CT - U-		Employee Expenses-EE0	108030	0.33333333
80197718	*D&D*Conv. 1646885 - PRIORITY Make		Employee Expenses-EE0	594030	0.56551144
80197718	*D&D*Conv. 1646885 - PRIORITY Make		Employee Expenses-EE0	593020	0.27006317
80197718	*D&D*Conv. 1646885 - PRIORITY Make		Employee Expenses-EE0	593040	0.16442539
80332166	TL - MILE CREEK RD, #149 OLD LYME /		Employee Expenses-EE0	108030	1
80264899	9A - CAR VS FRONTIER POLE 9253 - AP		Employee Expenses-EE0	108030	0.17454253
80264899	9A - CAR VS FRONTIER POLE 9253 - AP		Employee Expenses-EE0	107010	0.5534628
80264899	9A - CAR VS FRONTIER POLE 9253 - AP		Employee Expenses-EE0	593020	0.23775616
80264899	9A - CAR VS FRONTIER POLE 9253 - AP		Employee Expenses-EE0	596000	0.03423851
82388393	WM; DEMO FORM ATTACHED - WASHINGTON		Employee Expenses-EE0	593040	0.0222803
82388393	WM; DEMO FORM ATTACHED - WASHINGTON		Employee Expenses-EE0	594030	0.4210627
82388393	WM; DEMO FORM ATTACHED - WASHINGTON		Employee Expenses-EE0	108030	0.556657
81475796	MAR - NB208 SL Removal by townx2 -		Employee Expenses-EE0	108030	0.82746184
81475796	MAR - NB208 SL Removal by townx2 -		Employee Expenses-EE0	596000	0.17253816
81692804	TEMP-I TC 11 MORNINGSIDE DR, GRN: P		Employee Expenses-EE0	107010	1
80217287	15DD 1/15 Jpt-1247 Farmington Ave B		Employee Expenses-EE0	108030	0.30202437
80217287	15DD 1/15 Jpt-1247 Farmington Ave B		Employee Expenses-EE0	107010	0.69797563
82929925	COMP CCC 09/18/24 - UG FAULT* EAST		Employee Expenses-EE0	108030	0.02953632
82929925	COMP CCC 09/18/24 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.14516939
82929925	COMP CCC 09/18/24 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.82529429
80263147	3/12/25-NON-BILLABLE (RR) 2/17/25 9		Employee Expenses-EE0	594260	1
80264841	**89 WESTON ST HTFD PAD#2340 DISCON		Employee Expenses-EE0	593040	1
80226923	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.57396069
80226923	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.15855014
80226923	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.07287636
80226923	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.19461282
80240101	COMP TOL 1/15/25* MOOSUP, 10 COTTAG		Employee Expenses-EE0	596000	1
80246742	*D&D*Conv. 1701927 - PRIORITY Make		Employee Expenses-EE0	593020	0.74941542

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80246742	*D&D*Conv. 1701927 - PRIORITY Make		Employee Expenses-EE0	593050	0.12570327
80246742	*D&D*Conv. 1701927 - PRIORITY Make		Employee Expenses-EE0	593040	0.12488131
83033846	DONE Print BJQ - LITCHFIELD, HOPKIN		Employee Expenses-EE0	107010	1
83012977	NEEDS FIXTURE-COMP CCC 09/25/24 - P		Employee Expenses-EE0	596000	0.98508598
83012977	NEEDS FIXTURE-COMP CCC 09/25/24 - P		Employee Expenses-EE0	107010	0.01491402
83012979	**15 ETZEL ROAD branford oh temp sv		Employee Expenses-EE0	108030	1
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	593020	0.339318
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	593010	0.04941504
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	107010	0.26397634
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	596000	0.0094203
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	593040	0.01760766
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	108030	0.05366803
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	594030	0.12812076
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	583280	0.0740279
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	593050	0.05798798
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Employee Expenses-EE0	595000	0.00645799
80103149	RA Project CD02474-03 Nortontown Rd		Employee Expenses-EE0	107010	0.66335731
80103149	RA Project CD02474-03 Nortontown Rd		Employee Expenses-EE0	108030	0.14773446
80103149	RA Project CD02474-03 Nortontown Rd		Employee Expenses-EE0	583280	0.01668669
80103149	RA Project CD02474-03 Nortontown Rd		Employee Expenses-EE0	593050	0.00549229
80103149	RA Project CD02474-03 Nortontown Rd		Employee Expenses-EE0	593020	0.14990224
80103149	RA Project CD02474-03 Nortontown Rd		Employee Expenses-EE0	593040	0.01682702
80213959	CONKLIN RD 28, STAFFORD - DB FOUNDA		Employee Expenses-EE0	594030	1
80126710	JFM-NEW OH SVC AND SHIFT SVC- 27 NE		Employee Expenses-EE0	593050	0.17197012
80126710	JFM-NEW OH SVC AND SHIFT SVC- 27 NE		Employee Expenses-EE0	108030	0.19757736
80126710	JFM-NEW OH SVC AND SHIFT SVC- 27 NE		Employee Expenses-EE0	107010	0.63045252
80264675	COMP NTW 3/3/25* CLINTON,133 W MAIN		Employee Expenses-EE0	596000	1
80248809	AE/ 2_15 Serious Hot Spot in Stamfo		Employee Expenses-EE0	593040	1
80248810	MCB - 30 CROWN ST WTBY - P360 - INS		Employee Expenses-EE0	107010	1
82526666	15D 8/7 17 PAPER CHASE, S. WINDSOR		Employee Expenses-EE0	594030	1
80261761	NJB 270 LAUREL ST HTFD Replace bad		Employee Expenses-EE0	593040	0.00296675
80261761	NJB 270 LAUREL ST HTFD Replace bad		Employee Expenses-EE0	107010	0.73197678
80261761	NJB 270 LAUREL ST HTFD Replace bad		Employee Expenses-EE0	108030	0.26505646
80266970	RC POLE 6678 INSTALL NEW OH SERVICE		Employee Expenses-EE0	107010	0.57808053
80266970	RC POLE 6678 INSTALL NEW OH SERVICE		Employee Expenses-EE0	593050	0.05152913
80266970	RC POLE 6678 INSTALL NEW OH SERVICE		Employee Expenses-EE0	593040	0.01315971
80266970	RC POLE 6678 INSTALL NEW OH SERVICE		Employee Expenses-EE0	593020	0.11051272
80266970	RC POLE 6678 INSTALL NEW OH SERVICE		Employee Expenses-EE0	108030	0.24671791
81925730	JLB 6 FAIRMEAD RD DARIEN NEW 200A O		Employee Expenses-EE0	107010	1
81925731	5DD 8/21 JRP - 2123 M-W Tpke SOG Rm		Employee Expenses-EE0	108030	1
B1B27730	Triangle 11A Corrective Maintenance		Employee Expenses-EE0	592140	1
B1B27732	Ridgefield 22N Corrective Maintenan		Employee Expenses-EE0	592140	1
80264485	COMP HAR 03/31/25 - UG FAULT* BRANF		Employee Expenses-EE0	596000	1
80264486	COMP HAR 03/31/25 - UG FAULT* BRANF		Employee Expenses-EE0	596000	1
80269584	Chapel St, Enfield BBA P-3229. Set		Employee Expenses-EE0	107010	0.38788072
80269584	Chapel St, Enfield BBA P-3229. Set		Employee Expenses-EE0	593040	0.0086921
80269584	Chapel St, Enfield BBA P-3229. Set		Employee Expenses-EE0	593050	0.04860483
80269584	Chapel St, Enfield BBA P-3229. Set		Employee Expenses-EE0	108030	0.3875082
80269584	Chapel St, Enfield BBA P-3229. Set		Employee Expenses-EE0	596000	0.06307984
80269584	Chapel St, Enfield BBA P-3229. Set		Employee Expenses-EE0	593020	0.1042343
82744042	DONE Print CRP-16 Oak Ridge rd BUR,		Employee Expenses-EE0	594030	1
80230426	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.05614766
80230426	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.38371781
80230426	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.09277944
80230426	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.08835836
80230426	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.33573335
80230426	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.04326339
B5T21884	Skungamaug 49S Monthly Patrol Subst		Employee Expenses-EE0	592140	1
B5T21885	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B5T21886	Rainbow Facility (prev. Rainbow 10L		Employee Expenses-EE0	592140	1
B5T21887	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T21888	Blair 15M Monthly Patrol Substation		Employee Expenses-EE0	592140	1
B5T21889	Scitico 27H Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T21890	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T21891	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T21892	Mansfield 12J Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T21895	Rockville 14W Changeout - Eyewash E		Employee Expenses-EE0	592140	1
B5T21897	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21899	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80268834	P117 Church St, Hebron		Employee Expenses-EE0	107010	0.7
80268834	P117 Church St, Hebron		Employee Expenses-EE0	108030	0.2
80268834	P117 Church St, Hebron		Employee Expenses-EE0	593040	0.05
80268834	P117 Church St, Hebron		Employee Expenses-EE0	594030	0.05
80268835	PRINT CRP - BUY ALL WO 20176659, WI		Employee Expenses-EE0	108030	0.26658992
80268835	PRINT CRP - BUY ALL WO 20176659, WI		Employee Expenses-EE0	107010	0.73341008
80768921	***APPT MON 9/18, RAIN 9/19***MIDDL		Employee Expenses-EE0	594030	1
80275610	COMP CCC 04/11/25 - UG FAULT* WOODB		Employee Expenses-EE0	596000	1
80214484	2 GARNET LN., ELLINGTON - INSTALL N		Employee Expenses-EE0	107010	1
80166341	*ASP* MCB - 32 SUMMER ST SOUTHINGTO		Employee Expenses-EE0	593050	0.045632
80166341	*ASP* MCB - 32 SUMMER ST SOUTHINGTO		Employee Expenses-EE0	107010	0.56731421
80166341	*ASP* MCB - 32 SUMMER ST SOUTHINGTO		Employee Expenses-EE0	593020	0.10954485
80166341	*ASP* MCB - 32 SUMMER ST SOUTHINGTO		Employee Expenses-EE0	108030	0.27750894
80272490	*YELLOW TAG- 550012*-03/02-RSO-[bur		Employee Expenses-EE0	594030	1
81733230	CD02190, *as built comp 10/30/25 MB		Employee Expenses-EE0	594010	0.05486028
81733230	CD02190, *as built comp 10/30/25 MB		Employee Expenses-EE0	107010	0.91930083
81733230	CD02190, *as built comp 10/30/25 MB		Employee Expenses-EE0	594260	0.0258389
80272135	10 QUINN RD MARLBOROUGH - NEW 400A		Employee Expenses-EE0	107010	0.91558693
80272135	10 QUINN RD MARLBOROUGH - NEW 400A		Employee Expenses-EE0	594030	0.08441307
80024191	9A - Car vs. Pole - APPROVED 11/19/		Employee Expenses-EE0	593040	1
80221050	AVON, BYRON, 58, DISC/RECO 200A UPG		Employee Expenses-EE0	593040	1
80221052	AE/SC: 375 FAIRFIELD AVE STAM, DEMO		Employee Expenses-EE0	108030	1
80221053	COMP NTW 01/10/24* BEACON FALLS, 5		Employee Expenses-EE0	107010	0.78722433
80221053	COMP NTW 01/10/24* BEACON FALLS, 5		Employee Expenses-EE0	108030	0.21277567
80253518	OAC-206-208 HILLSIDE AVENUE HTFD- I		Employee Expenses-EE0	593040	0.06641366
80253518	OAC-206-208 HILLSIDE AVENUE HTFD- I		Employee Expenses-EE0	108030	0.33185747
80253518	OAC-206-208 HILLSIDE AVENUE HTFD- I		Employee Expenses-EE0	107010	0.60172886
80247933	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	108030	0.32119674
80247933	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	583280	0.14571775
80247933	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	593010	0.01571169
80247933	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	596000	0.0052391
80247933	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	593040	0.05139709
80247933	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	107010	0.34454527
80247933	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	593020	0.0392736
80247933	APPRENTICES 2022 PCB OH XFMR REPLAC		Employee Expenses-EE0	593050	0.07691876
80451692	04/06/23 DOWNEY (114) DR APT A-- U,		Employee Expenses-EE0	593040	1
80269513	(apprentices) 2/28/25 YELLOW TAG IT		Employee Expenses-EE0	107010	0.91013561
80269513	(apprentices) 2/28/25 YELLOW TAG IT		Employee Expenses-EE0	108030	0.08986439
B2M43284	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
B2M43285	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
B2M43286	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
B2M43287	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
82715639	COMP NTW 8/12/24* BETHANY, 95 HATFI		Employee Expenses-EE0	107010	1
80243418	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.26574185
80243418	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.12244868
80243418	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05940895
80243418	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.33126962
80243418	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.2211309
80220874	*GP - Pole 2676 - slack wires, repl		Employee Expenses-EE0	593010	0.13283837
80220874	*GP - Pole 2676 - slack wires, repl		Employee Expenses-EE0	596000	0.07684942
80220874	*GP - Pole 2676 - slack wires, repl		Employee Expenses-EE0	593020	0.28437112
80220874	*GP - Pole 2676 - slack wires, repl		Employee Expenses-EE0	107010	0.35680987
80220874	*GP - Pole 2676 - slack wires, repl		Employee Expenses-EE0	108030	0.14913121
80253120	TL - SHORE RD, #71 OLD LYME // INST		Employee Expenses-EE0	593040	0.01163937
80253120	TL - SHORE RD, #71 OLD LYME // INST		Employee Expenses-EE0	584280	0.10911063
80253120	TL - SHORE RD, #71 OLD LYME // INST		Employee Expenses-EE0	108030	0.12519255
80253120	TL - SHORE RD, #71 OLD LYME // INST		Employee Expenses-EE0	107010	0.75405745
80257120	AE/RL:201 BYRAM SHORE RD:GRN: INSTA		Employee Expenses-EE0	107010	1
80257121	COMP NTW 2/12/25* STAMFORD, 1117 HI		Employee Expenses-EE0	107010	1
80257122	COMP CCC 04/21/25 - OH FAULT-DANBUR		Employee Expenses-EE0	107010	0.19471339
80257122	COMP CCC 04/21/25 - OH FAULT-DANBUR		Employee Expenses-EE0	596000	0.80528661
80269169	JRP - Taunton St SOG P#92437 Repl P		Employee Expenses-EE0	108030	0.27490681
80269169	JRP - Taunton St SOG P#92437 Repl P		Employee Expenses-EE0	593020	0.02527218
80269169	JRP - Taunton St SOG P#92437 Repl P		Employee Expenses-EE0	107010	0.60227926
80269169	JRP - Taunton St SOG P#92437 Repl P		Employee Expenses-EE0	583280	0.06834491
80269169	JRP - Taunton St SOG P#92437 Repl P		Employee Expenses-EE0	596000	0.02919684
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	594030	0.13573378
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	593020	0.12470368
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	107010	0.42103304
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	583280	0.04261185
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	593040	0.01683483
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	108030	0.25078996
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	594260	0.00829287
80244431	COMP TOL 2/19/25**BROOKFIELD,10 LON		Employee Expenses-EE0	596000	0.44777553
80244431	COMP TOL 2/19/25**BROOKFIELD,10 LON		Employee Expenses-EE0	107010	0.55222447
80251301	1/26-RSO-KELLEHER-137 BILLINGS RD,		Employee Expenses-EE0	107010	0.88595606
80251301	1/26-RSO-KELLEHER-137 BILLINGS RD,		Employee Expenses-EE0	108030	0.11404394
80251303	COMP CCC 02/20/25 - UG FAULT*HOT! M		Employee Expenses-EE0	107010	0.80557524
80251303	COMP CCC 02/20/25 - UG FAULT*HOT! M		Employee Expenses-EE0	108030	0.19442476
80274311	NEEDS MATERIAL CHARGED OUT--3/8 SCO		Employee Expenses-EE0	108030	0.43861358
80274311	NEEDS MATERIAL CHARGED OUT--3/8 SCO		Employee Expenses-EE0	107010	0.56138642
25ETR130	ETR -BRIDGEWATER, CT	ETR -BRIDGEWATER, CT	Employee Expenses-EE0	107010	1
25ETR131	ETR -BROOKFIELD, CT	ETR -BROOKFIELD, CT	Employee Expenses-EE0	107010	1
81880731	NEW JD NORTH STONINGTON, SWANTOWN H		Employee Expenses-EE0	584280	0.09503671
81880731	NEW JD NORTH STONINGTON, SWANTOWN H		Employee Expenses-EE0	108030	0.10250741
81880731	NEW JD NORTH STONINGTON, SWANTOWN H		Employee Expenses-EE0	107010	0.79119617
81880731	NEW JD NORTH STONINGTON, SWANTOWN H		Employee Expenses-EE0	593040	0.01125971
80244130	3PA MR#1655873 (3 Poles) Billable,		Employee Expenses-EE0	107010	0.31617511
80244130	3PA MR#1655873 (3 Poles) Billable,		Employee Expenses-EE0	593050	0.02302328
80244130	3PA MR#1655873 (3 Poles) Billable,		Employee Expenses-EE0	596000	0.05975968
80244130	3PA MR#1655873 (3 Poles) Billable,		Employee Expenses-EE0	593020	0.15986892
80244130	3PA MR#1655873 (3 Poles) Billable,		Employee Expenses-EE0	108030	0.44117301
80244131	COMP TOL 2/3/25*OFFICER NEEDED* PLA		Employee Expenses-EE0	107010	1
80244132	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.46773794
80244132	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.08480314
80244132	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.08112229
80244132	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.27454052
80244132	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.05755406
80244132	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.03424205
80265881	AE/JD; 131 CRESTWOOD DR STAMFORD; R		Employee Expenses-EE0	108030	1
80275870	MG-P#LOWELL DAVIS RD THOMPSON P2437		Employee Expenses-EE0	107010	0.18987596
80275870	MG-P#LOWELL DAVIS RD THOMPSON P2437		Employee Expenses-EE0	593020	0.30766298
80275870	MG-P#LOWELL DAVIS RD THOMPSON P2437		Employee Expenses-EE0	583280	0.20921251
80275870	MG-P#LOWELL DAVIS RD THOMPSON P2437		Employee Expenses-EE0	108030	0.29324855
81634865	DG P#169 RT 97 POMFRET FRNTR POLE S		Employee Expenses-EE0	108030	0.06936021
81634865	DG P#169 RT 97 POMFRET FRNTR POLE S		Employee Expenses-EE0	107010	0.77070152
81634865	DG P#169 RT 97 POMFRET FRNTR POLE S		Employee Expenses-EE0	594030	0.15993826
80238947	MPB; 175 HOLLOW SWAMP RD, SOUTHBURY		Employee Expenses-EE0	107010	0.85312808
80238947	MPB; 175 HOLLOW SWAMP RD, SOUTHBURY		Employee Expenses-EE0	593010	0.02759616
80238947	MPB; 175 HOLLOW SWAMP RD, SOUTHBURY		Employee Expenses-EE0	108030	0.06714598
80238947	MPB; 175 HOLLOW SWAMP RD, SOUTHBURY		Employee Expenses-EE0	583280	0.05212978
80214666	DONE PRINT BJQ - WARREN, CORNWALL,		Employee Expenses-EE0	593020	0.02883176
80214666	DONE PRINT BJQ - WARREN, CORNWALL,		Employee Expenses-EE0	108030	0.5361319
80214666	DONE PRINT BJQ - WARREN, CORNWALL,		Employee Expenses-EE0	593040	0.02581625
80214666	DONE PRINT BJQ - WARREN, CORNWALL,		Employee Expenses-EE0	107010	0.40922009
80254308	9A CAR VS POLE # 3009		Employee Expenses-EE0	593040	1
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Employee Expenses-EE0	107010	0.65465932
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Employee Expenses-EE0	593010	0.00977584
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Employee Expenses-EE0	108030	0.17805596
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Employee Expenses-EE0	583280	0.06463229
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Employee Expenses-EE0	593040	0.09287659
80112446	**no follow up LITTLE MEADOW (471)		Employee Expenses-EE0	108030	0.45331683
80112446	**no follow up LITTLE MEADOW (471)		Employee Expenses-EE0	593040	0.20728173
80112446	**no follow up LITTLE MEADOW (471)		Employee Expenses-EE0	583280	0.33940144
80221333	work comp in field - 12/27 - RSO -		Employee Expenses-EE0	107010	1
80221336	9A - UNDER $200 - NON-BILLABLE		Employee Expenses-EE0	593040	1
B1S24751	Greenwich 28F Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1S24752	Darien 13S Corrective Maintenance -		Employee Expenses-EE0	592140	1
B1S24754	Darien 13S Corrective Maintenance -		Employee Expenses-EE0	592140	1
80256685	AE/TC 27 PERKINS RD, GRN: P#84237 I		Employee Expenses-EE0	593010	0.26892809
80256685	AE/TC 27 PERKINS RD, GRN: P#84237 I		Employee Expenses-EE0	108030	0.07077331
80256685	AE/TC 27 PERKINS RD, GRN: P#84237 I		Employee Expenses-EE0	107010	0.54548589
80256685	AE/TC 27 PERKINS RD, GRN: P#84237 I		Employee Expenses-EE0	593040	0.11481271
80207582	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.29378208
80207582	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25423698
80207582	KG Conv#1654031-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.45198095
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Employee Expenses-EE0	593020	0.05393822
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Employee Expenses-EE0	108030	0.23738773
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Employee Expenses-EE0	107010	0.49870079
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Employee Expenses-EE0	593040	0.1255055
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Employee Expenses-EE0	593050	0.02091716
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Employee Expenses-EE0	583280	0.0635506
80213810	*D&D*Conv. 1633638 - PRIORITY Make		Employee Expenses-EE0	593050	0.34645563
80213810	*D&D*Conv. 1633638 - PRIORITY Make		Employee Expenses-EE0	593040	0.11692595

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80213810	*D&D*Conv. 1633638 - PRIORITY Make		Employee Expenses-EE0	596000	0.09417027
80213810	*D&D*Conv. 1633638 - PRIORITY Make		Employee Expenses-EE0	593020	0.44244816
80213811	*D&D*Conv. 1633638 - Make Ready Rei		Employee Expenses-EE0	107010	0.588641
80213811	*D&D*Conv. 1633638 - Make Ready Rei		Employee Expenses-EE0	593020	0.14934229
80213811	*D&D*Conv. 1633638 - Make Ready Rei		Employee Expenses-EE0	108030	0.15752669
80213811	*D&D*Conv. 1633638 - Make Ready Rei		Employee Expenses-EE0	593040	0.02349366
80213811	*D&D*Conv. 1633638 - Make Ready Rei		Employee Expenses-EE0	593050	0.08099636
80248824	9A-CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	107010	0.29092905
80248824	9A-CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	108030	0.37623649
80248824	9A-CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	593050	0.03905471
80248824	9A-CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	593020	0.0438724
80248824	9A-CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	583280	0.24990735
80257128	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09048611
80257128	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19686201
80257128	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.71265188
80267759	WRTN COMPLETE 158 E HADDAM COLCHEST		Employee Expenses-EE0	108030	0.27909186
80267759	WRTN COMPLETE 158 E HADDAM COLCHEST		Employee Expenses-EE0	593020	0.2491688
80267759	WRTN COMPLETE 158 E HADDAM COLCHEST		Employee Expenses-EE0	107010	0.47173934
80267761	**ALL WORK COMP** KM POLE6509 699 E		Employee Expenses-EE0	108030	0.20363542
80267761	**ALL WORK COMP** KM POLE6509 699 E		Employee Expenses-EE0	107010	0.79636458
82160204	KG Conv#1654156-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.29904873
82160204	KG Conv#1654156-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.39653993
82160204	KG Conv#1654156-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.26668551
82160204	KG Conv#1654156-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.03048763
82160204	KG Conv#1654156-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.0072382
80214454	*D&D* JS - Conv. 1754781 - PRIORITY		Employee Expenses-EE0	596000	1
80214455	JS - Conv. 1754781 - Make Ready Non		Employee Expenses-EE0	583280	0.11131795
80214455	JS - Conv. 1754781 - Make Ready Non		Employee Expenses-EE0	107010	0.55455897
80214455	JS - Conv. 1754781 - Make Ready Non		Employee Expenses-EE0	108030	0.14850049
80214455	JS - Conv. 1754781 - Make Ready Non		Employee Expenses-EE0	593050	0.07401453
80214455	JS - Conv. 1754781 - Make Ready Non		Employee Expenses-EE0	593020	0.11160806
80287000	DG P#402 40 GENERAL LYON RD EASTFOR		Employee Expenses-EE0	593010	0.05927822
80287000	DG P#402 40 GENERAL LYON RD EASTFOR		Employee Expenses-EE0	583280	0.14110149
80287000	DG P#402 40 GENERAL LYON RD EASTFOR		Employee Expenses-EE0	107010	0.51885817
80287000	DG P#402 40 GENERAL LYON RD EASTFOR		Employee Expenses-EE0	108030	0.28076212
80251899	MG-P#218-HANOVER, MAIN(301) ST-OFF		Employee Expenses-EE0	107010	1
80264045	METCALF RD, TOLLAND - P.1307 - REPL		Employee Expenses-EE0	593010	0.38888889
80264045	METCALF RD, TOLLAND - P.1307 - REPL		Employee Expenses-EE0	593040	0.61111111
80211095	COMP NTW 12/23/24* NORWALK, 314 WIL		Employee Expenses-EE0	107010	1
80211096	WRTN - DM - 101395 - 72 S BUCKBOARD		Employee Expenses-EE0	107010	1
80072877	BR; OXFORD, HURLEY, 117 Unit 263, G		Employee Expenses-EE0	597000	1
80268821	POLE 1320_157 HORISKA RD LEBANON		Employee Expenses-EE0	593040	0.57776003
80268821	POLE 1320_157 HORISKA RD LEBANON		Employee Expenses-EE0	593020	0.42223997
80266987	DIAMOND LEDGE RD, STAFFORD - P.3857		Employee Expenses-EE0	593040	0.0523617
80266987	DIAMOND LEDGE RD, STAFFORD - P.3857		Employee Expenses-EE0	107010	0.86911445
80266987	DIAMOND LEDGE RD, STAFFORD - P.3857		Employee Expenses-EE0	108030	0.07852384
80208205	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	593050	0.03096266
80208205	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	593040	0.00849033
80208205	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	583280	0.17178553
80208205	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	107010	0.46237503
80208205	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	108030	0.1148698
80208205	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	593020	0.17968591
80208205	*D&D*Conv. 1646935 - Make Ready Non		Employee Expenses-EE0	593010	0.03183074
80258535	PD Flagger Needed		Employee Expenses-EE0	583280	0.31416063
80258535	PD Flagger Needed		Employee Expenses-EE0	108030	0.49894324
80258535	PD Flagger Needed		Employee Expenses-EE0	593040	0.10771437
80258535	PD Flagger Needed		Employee Expenses-EE0	107010	0.07918176
80189494	zCROM--8/15/24--6 Pine Ridge Rd--**		Employee Expenses-EE0	107010	0.81358489
80189494	zCROM--8/15/24--6 Pine Ridge Rd--**		Employee Expenses-EE0	583280	0.15959174
80189494	zCROM--8/15/24--6 Pine Ridge Rd--**		Employee Expenses-EE0	593040	0.02682338
80244041	AE/SD - MIDDLEBURY, BENSON, 406, MI		Employee Expenses-EE0	108030	0.29329287
80244041	AE/SD - MIDDLEBURY, BENSON, 406, MI		Employee Expenses-EE0	583280	0.07796416
80244041	AE/SD - MIDDLEBURY, BENSON, 406, MI		Employee Expenses-EE0	593020	0.02882913
80244041	AE/SD - MIDDLEBURY, BENSON, 406, MI		Employee Expenses-EE0	107010	0.59991383
80244045	DONE PRINT CRP-136 Danbury Quarter		Employee Expenses-EE0	593040	1
82235187	Bramble Bush Cir 127 & 129, East Gr		Employee Expenses-EE0	107010	1
82235188	DJM. 11 EDGEMARTH HILL RD WESTPORT.		Employee Expenses-EE0	107010	1
83027607	RM, 4 FOXBORO, NORWALK - !!!UNITS 4		Employee Expenses-EE0	594030	1
80202906	NEEDS FIXTURE - COMP TOL 12/2/24* W		Employee Expenses-EE0	596000	1
80031393	TC 36 DUNWOODIE PL, GRN: P#80603 DE		Employee Expenses-EE0	108030	1
80193458	3PA MR#1666628 (2622) Billable. NP		Employee Expenses-EE0	108030	0.17146591
80193458	3PA MR#1666628 (2622) Billable. NP		Employee Expenses-EE0	596000	0.0187961
80193458	3PA MR#1666628 (2622) Billable. NP		Employee Expenses-EE0	593020	0.17969809
80193458	3PA MR#1666628 (2622) Billable. NP		Employee Expenses-EE0	107010	0.63003989
80291063	COLCHESTER, JORDAN, 16, JOHN DORAN		Employee Expenses-EE0	107010	1
80280718	DJM. 33 HICKORY DR WESTPORT. NEW 40		Employee Expenses-EE0	593040	0.08571571
80280718	DJM. 33 HICKORY DR WESTPORT. NEW 40		Employee Expenses-EE0	583280	0.10408009
80280718	DJM. 33 HICKORY DR WESTPORT. NEW 40		Employee Expenses-EE0	107010	0.69474952
80280718	DJM. 33 HICKORY DR WESTPORT. NEW 40		Employee Expenses-EE0	108030	0.09796141
80280718	DJM. 33 HICKORY DR WESTPORT. NEW 40		Employee Expenses-EE0	593010	0.01749326
80274779	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.45818571
80274779	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03125407
80274779	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.18128082
80274779	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03972105
80274779	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06120663
80274779	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15672586
80274779	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.07162586
80277362	9A - CAR VS POLE - APPROVED 5/23/20		Employee Expenses-EE0	107010	0.51855797
80277362	9A - CAR VS POLE - APPROVED 5/23/20		Employee Expenses-EE0	593020	0.0679959
80277362	9A - CAR VS POLE - APPROVED 5/23/20		Employee Expenses-EE0	583280	0.08608333
80277362	9A - CAR VS POLE - APPROVED 5/23/20		Employee Expenses-EE0	108030	0.32736279
80270489	Done EVW - 154 W Main St, North Ca		Employee Expenses-EE0	593050	1
80270490	WRTN NEEDS LINE HARBOR RD, COLCHEST		Employee Expenses-EE0	593040	1
80270491	AE/DL; 10 HAMILTON AVE, GREENWICH;		Employee Expenses-EE0	107010	1
80270492	PM-75 HOLLY LN MIDDLETOWN-POST CONS		Employee Expenses-EE0	594030	1
80273882	03/06-RSO-[durkee]-LAKE(41) ST --		Employee Expenses-EE0	107010	0.73052559
80273882	03/06-RSO-[durkee]-LAKE(41) ST --		Employee Expenses-EE0	108030	0.26947441
80286130	DEEP RIVER, RATTLING VALLEY, 98 UNI		Employee Expenses-EE0	108030	1
80286133	3/23/25 **TURNOVER** COLONIAL (9) D		Employee Expenses-EE0	108030	0.18035854
80286133	3/23/25 **TURNOVER** COLONIAL (9) D		Employee Expenses-EE0	584280	0.10238185
80286133	3/23/25 **TURNOVER** COLONIAL (9) D		Employee Expenses-EE0	107010	0.0980282
80286133	3/23/25 **TURNOVER** COLONIAL (9) D		Employee Expenses-EE0	594030	0.07928588
80286133	3/23/25 **TURNOVER** COLONIAL (9) D		Employee Expenses-EE0	593040	0.53994553
80267611	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.24378574
80267611	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.07012827
80267611	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.56125402
80267611	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.12483197
80178339	SKINNER;IN		Employee Expenses-EE0	593020	0.10310762
80178339	SKINNER;IN		Employee Expenses-EE0	107010	0.5250136
80178339	SKINNER;IN		Employee Expenses-EE0	593040	0.37187878
80200840	*D&D*Conv#1667196-PriorityMakeReady		Employee Expenses-EE0	596000	1
80200841	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	593020	0.04679994
80200841	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	593040	0.03342903
80200841	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	583280	0.14040336
80200841	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	108030	0.37790066
80200841	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	107010	0.36370491
80200841	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	596000	0.0377621
80278213	9A - DIG UP - 289 OENOKE RIDGE, NEW		Employee Expenses-EE0	594030	1
80253372	Firehouse Rd 235, WL. Install 1/0 s		Employee Expenses-EE0	107010	0.81612419
80253372	Firehouse Rd 235, WL. Install 1/0 s		Employee Expenses-EE0	108030	0.18387581
80188721	11/1 (cruzjax) 1436:LEDGE:RD:LEBAN		Employee Expenses-EE0	583280	0.26573873
80188721	11/1 (cruzjax) 1436:LEDGE:RD:LEBAN		Employee Expenses-EE0	593040	0.04466224
80188721	11/1 (cruzjax) 1436:LEDGE:RD:LEBAN		Employee Expenses-EE0	108030	0.44435577
80188721	11/1 (cruzjax) 1436:LEDGE:RD:LEBAN		Employee Expenses-EE0	107010	0.24524326
82948949	15DD 10/29MANCHESTER, 31 JANICE, lo		Employee Expenses-EE0	107010	1
83019176	sent andrew 9/18 OAC-RMV 142W HEADS		Employee Expenses-EE0	108030	1
80226908	PRINT CRP-59R Dyer ave CTN, drop SV		Employee Expenses-EE0	593050	1
80188279	*D&D*Conv. 1645947 - Make Ready Non		Employee Expenses-EE0	593020	1
80285072	EVW - 3/8 - TREE - POLE #1449 - S S		Employee Expenses-EE0	593050	0.05240709
80285072	EVW - 3/8 - TREE - POLE #1449 - S S		Employee Expenses-EE0	107010	0.38392977
80285072	EVW - 3/8 - TREE - POLE #1449 - S S		Employee Expenses-EE0	593040	0.00937207
80285072	EVW - 3/8 - TREE - POLE #1449 - S S		Employee Expenses-EE0	593020	0.11238835
80285072	EVW - 3/8 - TREE - POLE #1449 - S S		Employee Expenses-EE0	108030	0.44190272
80166119	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	593040	0.0357838
80166119	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	593050	0.03114929
80166119	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	108030	0.09028908
80166119	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	596000	0.04970326
80166119	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	593020	0.03498612
80166119	(ASP)CR-2022 Normal Pole Reject -		Employee Expenses-EE0	107010	0.75808845
82931239	5DD 9/17 JRP - 279 Queen St SOG Rmv		Employee Expenses-EE0	108030	1
80270129	**325 EAST MAIN STREET branford p64		Employee Expenses-EE0	593040	0.01061189
80270129	**325 EAST MAIN STREET branford p64		Employee Expenses-EE0	108030	0.98938811
80103600	15 DD BY 12/11/24 BM; SEYMOUR, BUNG		Employee Expenses-EE0	108030	1
82743603	MAR - <POST CONST> 8/2/24 THUNDERBI		Employee Expenses-EE0	108030	0.21261161
82743603	MAR - <POST CONST> 8/2/24 THUNDERBI		Employee Expenses-EE0	107010	0.78738839
80284896	GDK WINDSOR, 144 BROAD ST, RELOCATE		Employee Expenses-EE0	108030	0.22352325
80284896	GDK WINDSOR, 144 BROAD ST, RELOCATE		Employee Expenses-EE0	107010	0.69474575
80284896	GDK WINDSOR, 144 BROAD ST, RELOCATE		Employee Expenses-EE0	593040	0.081731
82987048	DONE PRINT APPT 11/20/24 BJQ - WARR		Employee Expenses-EE0	108030	0.29425948
82987048	DONE PRINT APPT 11/20/24 BJQ - WARR		Employee Expenses-EE0	107010	0.70574052
80282565	JLB 113 OLD KINGS HWY S DARIEN RELO		Employee Expenses-EE0	107010	0.52112469
80282565	JLB 113 OLD KINGS HWY S DARIEN RELO		Employee Expenses-EE0	593010	0.06982354
80282565	JLB 113 OLD KINGS HWY S DARIEN RELO		Employee Expenses-EE0	593020	0.01950988
80282565	JLB 113 OLD KINGS HWY S DARIEN RELO		Employee Expenses-EE0	593040	0.16429991
80282565	JLB 113 OLD KINGS HWY S DARIEN RELO		Employee Expenses-EE0	108030	0.22524198
80200505	*D&D*Conv#1748873-PriorityMakeReady		Employee Expenses-EE0	596000	1
80200506	PD-423 WILLIAMS ST N LONDON/NEW OH		Employee Expenses-EE0	107010	1
80200507	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04539901
80200507	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.03931011
80200507	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.34772006
80200507	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54588699
80200507	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02168383
82993475	15 DD BY 12/6/24 BEACON FALLS, BURT		Employee Expenses-EE0	107010	1
82993476	15 DD BY 12/6/24 BEACON FALLS, BURT		Employee Expenses-EE0	108030	1
82993477	15 DD BY 10/11/24 BEACON FALLS, BUR		Employee Expenses-EE0	107010	1
82993512	Apprentices 15 DD BY 10/3/24 BM; NE		Employee Expenses-EE0	108030	1
80287406	COMP TOL 04/01/25 - ELLINGTON-162 M		Employee Expenses-EE0	596000	1
80261168	JRP - 450 Della Bitta Dr SOG Repl 3		Employee Expenses-EE0	593040	0.02128494
80261168	JRP - 450 Della Bitta Dr SOG Repl 3		Employee Expenses-EE0	108030	0.3269198
80261168	JRP - 450 Della Bitta Dr SOG Repl 3		Employee Expenses-EE0	107010	0.14762618
80261168	JRP - 450 Della Bitta Dr SOG Repl 3		Employee Expenses-EE0	593020	0.26817468
80261168	JRP - 450 Della Bitta Dr SOG Repl 3		Employee Expenses-EE0	583280	0.23599438
80273795	*COMP IN FIELD* MM - 545 SMITH RIDG		Employee Expenses-EE0	593020	0.06230899
80273795	*COMP IN FIELD* MM - 545 SMITH RIDG		Employee Expenses-EE0	594030	0.10472953
80273795	*COMP IN FIELD* MM - 545 SMITH RIDG		Employee Expenses-EE0	583280	0.19255617
80273795	*COMP IN FIELD* MM - 545 SMITH RIDG		Employee Expenses-EE0	107010	0.3727959
80273795	*COMP IN FIELD* MM - 545 SMITH RIDG		Employee Expenses-EE0	108030	0.26760941
80244185	CHESTER, OLD COUNTY RD//RPL XARMS P		Employee Expenses-EE0	107010	0.17918425
80244185	CHESTER, OLD COUNTY RD//RPL XARMS P		Employee Expenses-EE0	108030	0.07221188
80244185	CHESTER, OLD COUNTY RD//RPL XARMS P		Employee Expenses-EE0	583280	0.18908159
80244185	CHESTER, OLD COUNTY RD//RPL XARMS P		Employee Expenses-EE0	593020	0.55952227
25ETR930	ETR -NORTH CANAAN, CT	ETR -NORTH CANAAN, CT	Employee Expenses-EE0	107010	1
25ETR931	ETR -AVON, CT	ETR -AVON, CT	Employee Expenses-EE0	107010	1
25ETR932	ETR -BLOOMFIELD, CT	ETR -BLOOMFIELD, CT	Employee Expenses-EE0	107010	1
80280051	Old Woods Rd 33, Mansfield. Replace		Employee Expenses-EE0	593040	0.02374549
80280051	Old Woods Rd 33, Mansfield. Replace		Employee Expenses-EE0	593050	0.00033922
80280051	Old Woods Rd 33, Mansfield. Replace		Employee Expenses-EE0	107010	0.49659567
80280051	Old Woods Rd 33, Mansfield. Replace		Employee Expenses-EE0	108030	0.47931962
80280052	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04371178
80280052	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.25601649
80280052	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.08083119
80280052	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.45104654
80280052	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.168394
80285711	SL - 85 Lakewood Dr, Prospect - (Fr		Employee Expenses-EE0	107010	0.53612962
80285711	SL - 85 Lakewood Dr, Prospect - (Fr		Employee Expenses-EE0	583280	0.27191951
80285711	SL - 85 Lakewood Dr, Prospect - (Fr		Employee Expenses-EE0	593020	0.04341435
80285711	SL - 85 Lakewood Dr, Prospect - (Fr		Employee Expenses-EE0	108030	0.10283549
80285711	SL - 85 Lakewood Dr, Prospect - (Fr		Employee Expenses-EE0	593010	0.04570103
80258596	COMP TOL 2/13/25*FIXTURE CHANGE-WIN		Employee Expenses-EE0	107010	0.78722433
80258596	COMP TOL 2/13/25*FIXTURE CHANGE-WIN		Employee Expenses-EE0	108030	0.21277567
81920330	DONE BJQ - KENT, KENMONT, 65, Brad		Employee Expenses-EE0	107010	0.88441206
81920330	DONE BJQ - KENT, KENMONT, 65, Brad		Employee Expenses-EE0	583280	0.07816036
81920330	DONE BJQ - KENT, KENMONT, 65, Brad		Employee Expenses-EE0	593040	0.03742758
80219983	**219 FISHING BROOK ROAD westbrook.		Employee Expenses-EE0	107010	1
80244407	COMP TOL 1/27/25* HARTFORD, 48 BALD		Employee Expenses-EE0	596000	1
80244408	JTR, 235 Dividend Rd, Rocky Hill -		Employee Expenses-EE0	593040	0.00730253
80244408	JTR, 235 Dividend Rd, Rocky Hill -		Employee Expenses-EE0	108030	0.13406345
80244408	JTR, 235 Dividend Rd, Rocky Hill -		Employee Expenses-EE0	107010	0.85863402
80244409	7/17 - 150 HILLS ST EAST HARTFORD C		Employee Expenses-EE0	107010	0.47173934
80244409	7/17 - 150 HILLS ST EAST HARTFORD C		Employee Expenses-EE0	108030	0.27909186
80244409	7/17 - 150 HILLS ST EAST HARTFORD C		Employee Expenses-EE0	593020	0.2491688
80691183	MG-P#585-WESTCOTT ROAD(252) KILLING		Employee Expenses-EE0	107010	0.77830986
80691183	MG-P#585-WESTCOTT ROAD(252) KILLING		Employee Expenses-EE0	108030	0.22169014

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80634892	Storrs Rd 1717, Mansfield. BLD # 7A		Employee Expenses-EE0	107010	0.99355383
80634892	Storrs Rd 1717, Mansfield. BLD # 7A		Employee Expenses-EE0	108030	0.00644617
80241800	DONE PRINT CRP-37 Applegate LN CTN,		Employee Expenses-EE0	107010	1
80241801	COMP HAR 02/03/25 - UG FAULT* ROCKY		Employee Expenses-EE0	108030	0.09008714
80241801	COMP HAR 02/03/25 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.10528859
80241801	COMP HAR 02/03/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.80462428
80285405	Spruceland Rd 52, Enfield. Replaced		Employee Expenses-EE0	107010	0.65582146
80285405	Spruceland Rd 52, Enfield. Replaced		Employee Expenses-EE0	108030	0.34417854
80286472	TL - FOUR MILE RIVER RD, #5 OLD LYM		Employee Expenses-EE0	108030	1
80286473	9A - TRUCK VS POLE - APPROVED 12/9/		Employee Expenses-EE0	107010	0.67187989
80286473	9A - TRUCK VS POLE - APPROVED 12/9/		Employee Expenses-EE0	108030	0.32812011
80211079	AE/JLB 120 HAMILTON AVE STMFD DEMO		Employee Expenses-EE0	108030	0.87754563
80211079	AE/JLB 120 HAMILTON AVE STMFD DEMO		Employee Expenses-EE0	593010	0.00448287
80211079	AE/JLB 120 HAMILTON AVE STMFD DEMO		Employee Expenses-EE0	107010	0.07223023
80211079	AE/JLB 120 HAMILTON AVE STMFD DEMO		Employee Expenses-EE0	594030	0.04574127
80212354	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.17147594
80212354	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.16183956
80212354	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.26195634
80212354	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.25380865
80212354	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.15091951
80273618	PM-7 SPRING VALLEY RD BERLIN-POST C		Employee Expenses-EE0	107010	1
82525964	**91 HIGHLAND, branford p40409 inst		Employee Expenses-EE0	107010	1
82525965	5dd 7/9 160 COTTAGE RD., ENFIELD -		Employee Expenses-EE0	107010	1
82525966	DJM. 70 CLINTON AVE WESTPORT. OH TE		Employee Expenses-EE0	108030	1
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	108030	0.08364702
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	583280	0.03190234
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	107010	0.22255397
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	595000	0.00535401
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	594030	0.03668471
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	593010	0.03721237
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	593020	0.41709369
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	596000	0.04852546
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	593050	0.07151828
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Employee Expenses-EE0	593040	0.04550814
80271330	CAR VS POLE - APPROVED 9/5/25		Employee Expenses-EE0	107010	0.50673961
80271330	CAR VS POLE - APPROVED 9/5/25		Employee Expenses-EE0	108030	0.47516079
80271330	CAR VS POLE - APPROVED 9/5/25		Employee Expenses-EE0	593040	0.0180996
81848856	Needs asbuilt with Cap material 3/5		Employee Expenses-EE0	107010	0.8814994
81848856	Needs asbuilt with Cap material 3/5		Employee Expenses-EE0	108030	0.1185006
80212843	COMP NTW 12/19/24*NEW BRITAIN, 317		Employee Expenses-EE0	107010	1
80243053	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.32655031
80243053	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18366919
80243053	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.1619831
80243053	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.12569774
80243053	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.20209966
80217755	CAR VS POLE - NO PR FOUND - NO DAMA		Employee Expenses-EE0	593040	1
82496294	* PM-252 MAIN ST DURHAM-NEED TO REP		Employee Expenses-EE0	107010	0.75674214
82496294	* PM-252 MAIN ST DURHAM-NEED TO REP		Employee Expenses-EE0	108030	0.24325786
82496295	NEW-BF-6/20/24--STONINGTON, MONTAUK		Employee Expenses-EE0	107010	1
82496296	Halladay Ave 203, Suffield. Disconn		Employee Expenses-EE0	108030	1
80265260	5DD 3/4 162 HOBART ST, MERIDEN - RP		Employee Expenses-EE0	108030	0.23413909
80265260	5DD 3/4 162 HOBART ST, MERIDEN - RP		Employee Expenses-EE0	107010	0.76586091
GXC25C16	Underground MLW Kit (1)	Underground MLW Kit w/Cable CUtter and Tower Light @ $7,114.51ea, TOTAL: $7,114.51	Employee Expenses-EE0	107010	1
GXC25C17	Klein Tool Kit (2)	2NP - Klein Tool Kit (2) #BAT20LW1 @ $750ea, TOTAL: $1,500 - Iacolo	Employee Expenses-EE0	107010	1
82935758	OK PER FLOTAT 11/21 - GODFREY(		Employee Expenses-EE0	107010	0.61697057
82935758	OK PER FLOTAT 11/21 - GODFREY(		Employee Expenses-EE0	108030	0.26675165
82935758	OK PER FLOTAT 11/21 - GODFREY(		Employee Expenses-EE0	593040	0.11627778
80275569	*ALL WORK COMP* -GP- TATER HILL RD,		Employee Expenses-EE0	108030	0.18882723
80275569	*ALL WORK COMP* -GP- TATER HILL RD,		Employee Expenses-EE0	583280	0.03510044
80275569	*ALL WORK COMP* -GP- TATER HILL RD,		Employee Expenses-EE0	593040	0.01976403
80275569	*ALL WORK COMP* -GP- TATER HILL RD,		Employee Expenses-EE0	594030	0.33182654
80275569	*ALL WORK COMP* -GP- TATER HILL RD,		Employee Expenses-EE0	593020	0.21207432
82142569	JD; 1385 WASHINGTON BLVD STAMFORD;		Employee Expenses-EE0	107010	0.21240744
82142571	print 15 DD BY 6/26/24 EVW - 57 Sod		Employee Expenses-EE0	108030	1
82142571	print 15 DD BY 6/26/24 EVW - 57 Sod		Employee Expenses-EE0	108030	0.07309093
82142571	print 15 DD BY 6/26/24 EVW - 57 Sod		Employee Expenses-EE0	583280	0.2196422
82142571	print 15 DD BY 6/26/24 EVW - 57 Sod		Employee Expenses-EE0	107010	0.70726687
82526812	DMD - S BROOKSVALE/EVANS RD - CHESH		Employee Expenses-EE0	593020	0.2491688
82526812	DMD - S BROOKSVALE/EVANS RD - CHESH		Employee Expenses-EE0	107010	0.47173934
82526812	DMD - S BROOKSVALE/EVANS RD - CHESH		Employee Expenses-EE0	108030	0.27909186
82566648	CB CD02385-01 Install Viper SS 11C1		Employee Expenses-EE0	107010	0.82655605
82566648	CB CD02385-01 Install Viper SS 11C1		Employee Expenses-EE0	593020	0.12774549
82566648	CB CD02385-01 Install Viper SS 11C1		Employee Expenses-EE0	108030	0.04569845
80278612	9A - CAR VS POLE 1017 - APPROVED 6/		Employee Expenses-EE0	593050	0.06016026
80278612	9A - CAR VS POLE 1017 - APPROVED 6/		Employee Expenses-EE0	593020	0.10099675
80278612	9A - CAR VS POLE 1017 - APPROVED 6/		Employee Expenses-EE0	107010	0.68193238
80278612	9A - CAR VS POLE 1017 - APPROVED 6/		Employee Expenses-EE0	108030	0.15691061
80278613	UNCASVILLE, SALT BOX, 43, Phillip E		Employee Expenses-EE0	107010	0.59685864
80278613	UNCASVILLE, SALT BOX, 43, Phillip E		Employee Expenses-EE0	108030	0.40314136
80285030	APPT 5/7 AP-1 South Ridge Rd, Farm		Employee Expenses-EE0	107010	0.8941244
80285030	APPT 5/7 AP-1 South Ridge Rd, Farm		Employee Expenses-EE0	108030	0.1058756
80285031	UPGRADE WO20267571 FOR EAST HARTFOR		Employee Expenses-EE0	583280	0.38637208
80285031	UPGRADE WO20267571 FOR EAST HARTFOR		Employee Expenses-EE0	108030	0.61362792
80266125	RM, 220 WESTON RD - WESTON, !!!SET		Employee Expenses-EE0	593040	0.0076639
80266125	RM, 220 WESTON RD - WESTON, !!!SET		Employee Expenses-EE0	593020	0.06618058
80266125	RM, 220 WESTON RD - WESTON, !!!SET		Employee Expenses-EE0	108030	0.20574902
80266125	RM, 220 WESTON RD - WESTON, !!!SET		Employee Expenses-EE0	583280	0.03040719
80266125	RM, 220 WESTON RD - WESTON, !!!SET		Employee Expenses-EE0	107010	0.68999931
80189397	MM 6 Bazinet PLNFLD P# 271 new prim		Employee Expenses-EE0	584280	0.10316889
80189397	MM 6 Bazinet PLNFLD P# 271 new prim		Employee Expenses-EE0	108030	0.14174236
80189397	MM 6 Bazinet PLNFLD P# 271 new prim		Employee Expenses-EE0	593010	0.02176344
80189397	MM 6 Bazinet PLNFLD P# 271 new prim		Employee Expenses-EE0	593040	0.00478746
80189397	MM 6 Bazinet PLNFLD P# 271 new prim		Employee Expenses-EE0	107010	0.72853785
80690750	TEMP- I TC 26 RIVERSIDE LN, GRN: P#		Employee Expenses-EE0	108030	0.09703562
80690750	TEMP- I TC 26 RIVERSIDE LN, GRN: P#		Employee Expenses-EE0	107010	0.90296438
80227220	VALID WORK WO 19320522, DG UPGRADE		Employee Expenses-EE0	593040	0.02415307
80227220	VALID WORK WO 19320522, DG UPGRADE		Employee Expenses-EE0	107010	0.06580928
80227220	VALID WORK WO 19320522, DG UPGRADE		Employee Expenses-EE0	108030	0.6489335
80227220	VALID WORK WO 19320522, DG UPGRADE		Employee Expenses-EE0	583280	0.26110414
80227221	EVW - 16 Six Rod Rd, Falls Village		Employee Expenses-EE0	593020	0.12793951
80227221	EVW - 16 Six Rod Rd, Falls Village		Employee Expenses-EE0	107010	0.39923904
80227221	EVW - 16 Six Rod Rd, Falls Village		Employee Expenses-EE0	583280	0.11988991
80227221	EVW - 16 Six Rod Rd, Falls Village		Employee Expenses-EE0	593040	0.05491791
80227221	EVW - 16 Six Rod Rd, Falls Village		Employee Expenses-EE0	108030	0.29801363
80255744	NEW-BF-2/5/25---STONINGTON, MONTAUK		Employee Expenses-EE0	108030	1
80253920	RC INSTALL 2 POLES & CV SERVICE.		Employee Expenses-EE0	583280	0.05778589
80253920	RC INSTALL 2 POLES & CV SERVICE.		Employee Expenses-EE0	593040	0.08107658
80253920	RC INSTALL 2 POLES & CV SERVICE.		Employee Expenses-EE0	107010	0.86113753
80252620	DONE PRINT CRP-10 Harmony Hill Rd H		Employee Expenses-EE0	107010	1
80278898	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.03716109
80278898	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.45068257
80278898	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.35447293
80278898	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.07498396
80278898	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.08269945
80276610	3/10/25-- OLD COLCHESTER RD MONTVIL		Employee Expenses-EE0	107010	0.53038634
80276610	3/10/25-- OLD COLCHESTER RD MONTVIL		Employee Expenses-EE0	108030	0.28107817
80276610	3/10/25-- OLD COLCHESTER RD MONTVIL		Employee Expenses-EE0	593020	0.18853549
80223697	CAR VS STREELIGHT POLE 78 - APPROVE		Employee Expenses-EE0	108030	0.41150936
80223697	CAR VS STREELIGHT POLE 78 - APPROVE		Employee Expenses-EE0	107010	0.58849064
80241051	CUST APPT 2/20/25 AC-18 ROUTE 37, N		Employee Expenses-EE0	583280	0.08065818
80241051	CUST APPT 2/20/25 AC-18 ROUTE 37, N		Employee Expenses-EE0	107010	0.64895621
80241051	CUST APPT 2/20/25 AC-18 ROUTE 37, N		Employee Expenses-EE0	108030	0.24347391
80241051	CUST APPT 2/20/25 AC-18 ROUTE 37, N		Employee Expenses-EE0	593040	0.02691169
80192957	CD02464, SED, Segment 5 P.2667 Long		Employee Expenses-EE0	107010	0.7583882
80192957	CD02464, SED, Segment 5 P.2667 Long		Employee Expenses-EE0	593010	0.01092974
80192957	CD02464, SED, Segment 5 P.2667 Long		Employee Expenses-EE0	108030	0.23073143
80274156	muni mtr pendingAPPT 3/19 BLOOMFIEL		Employee Expenses-EE0	594030	1
80283028	**2 PETTIPAUG RD, #BLDG6 WESTBROOK.		Employee Expenses-EE0	107010	0.95876743
80283028	**2 PETTIPAUG RD, #BLDG6 WESTBROOK.		Employee Expenses-EE0	593010	0.04123257
80256669	BAL? P#605 RT 171 WOODSTOCK RPLC 7P		Employee Expenses-EE0	583280	0.01451454
80256669	BAL? P#605 RT 171 WOODSTOCK RPLC 7P		Employee Expenses-EE0	594030	0.02659211
80256669	BAL? P#605 RT 171 WOODSTOCK RPLC 7P		Employee Expenses-EE0	108030	0.26539871
80256669	BAL? P#605 RT 171 WOODSTOCK RPLC 7P		Employee Expenses-EE0	593050	0.00381523
80256669	BAL? P#605 RT 171 WOODSTOCK RPLC 7P		Employee Expenses-EE0	107010	0.68967942
80275880	JOB COMP STORM 3.7 -- FIRE TOWER R		Employee Expenses-EE0	107010	0.31572095
80275880	JOB COMP STORM 3.7 -- FIRE TOWER R		Employee Expenses-EE0	593040	0.07587429
80275880	JOB COMP STORM 3.7 -- FIRE TOWER R		Employee Expenses-EE0	108030	0.60840476
80275881	JOB COMP STORM EM-3.7.25 EVENT 5617		Employee Expenses-EE0	108030	0.29730513
80275881	JOB COMP STORM EM-3.7.25 EVENT 5617		Employee Expenses-EE0	107010	0.70269487
80256498	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	108030	0.18858728
80256498	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	593050	0.06033002
80256498	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	595000	0.02053085
80256498	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	593020	0.02259348
80256498	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	583280	0.10816683
80214067	JLB 5 NYSELIUS PL STMFRD 100A TO 20		Employee Expenses-EE0	107010	0.59979154
80214067	JLB 5 NYSELIUS PL STMFRD 100A TO 20		Employee Expenses-EE0	107010	0.81169996
82931244	COMP HAR 09/18/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.18830004
82931244	COMP HAR 09/18/24 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.24564703
82931244	COMP HAR 09/18/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.46127594
82488851	TW CD02102 C&B Marlborough DG Insta		Employee Expenses-EE0	108030	0.29307703
82488851	TW CD02102 C&B Marlborough DG Insta		Employee Expenses-EE0	593010	0.02524585
82488851	TW CD02102 C&B Marlborough DG Insta		Employee Expenses-EE0	108030	0.0661799
82488851	TW CD02102 C&B Marlborough DG Insta		Employee Expenses-EE0	107010	0.90685838
82488851	TW CD02102 C&B Marlborough DG Insta		Employee Expenses-EE0	593040	0.00171588
80265533	mcb - 2/25/25 TURNOVER N MAIN:ST:W		Employee Expenses-EE0	107010	0.71933794
80265533	mcb - 2/25/25 TURNOVER N MAIN:ST:W		Employee Expenses-EE0	108030	0.28066206
80265534	DEMO AE/TC 13 BENEDICT CT, GRN: P#7		Employee Expenses-EE0	108030	1
80253548	2_22 Minor Hot Spot in Ridgefield.		Employee Expenses-EE0	593040	1
80253550	JMS- BLOOMFIELD, ALEXANDER, 30 Alex		Employee Expenses-EE0	107010	1
80273361	CAR VS POLE - NRFN		Employee Expenses-EE0	108030	0.57140216
80273361	CAR VS POLE - NRFN		Employee Expenses-EE0	593040	0.08314185
80273361	CAR VS POLE - NRFN		Employee Expenses-EE0	107010	0.2641629
80273361	CAR VS POLE - NRFN		Employee Expenses-EE0	593020	0.08129308
80273363	15D 6/18 MCB - 48 YORKTOWN RIDGE WT		Employee Expenses-EE0	107010	1
80259961	RC; TD-941 - 48C9 Capacitor Bank In		Employee Expenses-EE0	107010	1
80259962	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.15096991
80259962	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.44885925
80259962	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.16381021
80259962	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.19974099
80259962	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.03661964
WCBL2025	2025 Western CT Cable	2025 Cable for Western CT	Employee Expenses-EE0	107010	1
80278250	KENDALL MTN RD 69, TOLLAND - OH FOU		Employee Expenses-EE0	107010	1
80251280	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.67639012
80251280	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.0725992
80251280	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.06283945
80251280	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18817124
80265122	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	583280	0.04421874
80265122	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593050	0.04366627
80265122	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.25116072
80265122	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.45844799
80265122	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.20250629
82886609	5DD 9/4 SL - 64 EAST MITCHELL AVE,		Employee Expenses-EE0	108030	1
80275286	DONE CRP - 3/10/25 TURNOVER COE (76		Employee Expenses-EE0	583280	0.44570572
80275286	DONE CRP - 3/10/25 TURNOVER COE (76		Employee Expenses-EE0	107010	0.55429428
80273820	(LC) **MM - WO 19338245-INT-96720-D		Employee Expenses-EE0	107010	0.50374002
80273820	(LC) **MM - WO 19338245-INT-96720-D		Employee Expenses-EE0	593040	0.00393294
80273820	(LC) **MM - WO 19338245-INT-96720-D		Employee Expenses-EE0	593010	0.01180245
80273820	(LC) **MM - WO 19338245-INT-96720-D		Employee Expenses-EE0	108030	0.19287412
80273820	(LC) **MM - WO 19338245-INT-96720-D		Employee Expenses-EE0	594030	0.19441199
80273820	(LC) **MM - WO 19338245-INT-96720-D		Employee Expenses-EE0	584280	0.09323848
80228040	COMP NTW 2/5/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80228043	MADISON - DISC/RECON - MIDDLE BEACH		Employee Expenses-EE0	594030	1
80230340	AE/JD; 34 FAHEY ST STAMFORD; 200A O		Employee Expenses-EE0	107010	0.63605753
80230340	AE/JD; 34 FAHEY ST STAMFORD; 200A O		Employee Expenses-EE0	593020	0.0252825
80230340	AE/JD; 34 FAHEY ST STAMFORD; 200A O		Employee Expenses-EE0	596000	0.06764829
80230340	AE/JD; 34 FAHEY ST STAMFORD; 200A O		Employee Expenses-EE0	108030	0.27101168
82943082	DONE EVW - 6 Willow St, Salisbury		Employee Expenses-EE0	107010	0.78450865
82943082	DONE EVW - 6 Willow St, Salisbury		Employee Expenses-EE0	583280	0.21549135
80253326	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	108030	0.14977604
80253326	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593020	0.11150755
80253326	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	596000	0.05297416
80253326	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593050	0.1224476
80253326	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	107010	0.56329465
80224257	ZK - W HTFD (Replace OH Svc Cable)		Employee Expenses-EE0	107010	0.69260814
80224257	ZK - W HTFD (Replace OH Svc Cable)		Employee Expenses-EE0	108030	0.30739186
80229740	ZK - GRANBY (UG dg Upgrade) - 117R		Employee Expenses-EE0	107010	0.20925743
80229740	ZK - GRANBY (UG dg Upgrade) - 117R		Employee Expenses-EE0	584280	0.22611723
80229740	ZK - GRANBY (UG dg Upgrade) - 117R		Employee Expenses-EE0	595000	0.00793788
80229740	ZK - GRANBY (UG dg Upgrade) - 117R		Employee Expenses-EE0	594030	0.09256023
80229740	ZK - GRANBY (UG dg Upgrade) - 117R		Employee Expenses-EE0	108030	0.46412723
80242023	AC/MPB-81 CHRISTIAN ST OXFORD-RELOC		Employee Expenses-EE0	593040	0.00967805
80242023	AC/MPB-81 CHRISTIAN ST OXFORD-RELOC		Employee Expenses-EE0	107010	0.69155643
80242023	AC/MPB-81 CHRISTIAN ST OXFORD-RELOC		Employee Expenses-EE0	108030	0.25014158

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80242023	AC/MPB-81 CHRISTIAN ST OXFORD-RELOC		Employee Expenses-EE0	583280	0.0249412
80242023	AC/MPB-81 CHRISTIAN ST OXFORD-RELOC		Employee Expenses-EE0	593020	0.02368275
80242024	COMP NTW 1/30/25*WATERBURY, 380 PER		Employee Expenses-EE0	596000	1
80242025	TL - TOWN WOODS RD, #16 OLD LYME //		Employee Expenses-EE0	593040	0.07899349
80242025	TL - TOWN WOODS RD, #16 OLD LYME //		Employee Expenses-EE0	593010	0.01975131
80242025	TL - TOWN WOODS RD, #16 OLD LYME //		Employee Expenses-EE0	107010	0.90125519
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Employee Expenses-EE0	107010	0.84687122
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Employee Expenses-EE0	593040	0.00080217
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Employee Expenses-EE0	583280	0.01364001
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Employee Expenses-EE0	593010	0.01375482
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Employee Expenses-EE0	584280	0.00080938
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Employee Expenses-EE0	593050	0.00897835
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Employee Expenses-EE0	593020	0.02968704
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Employee Expenses-EE0	108030	0.08545701
80275301	NO MAPPING NEEDED - 30 UNION AVE -		Employee Expenses-EE0	107010	0.63976
80275301	NO MAPPING NEEDED - 30 UNION AVE -		Employee Expenses-EE0	593040	0.36024
80202858	CP TC 39 PIERSON DR, GRN: P#92 & P#		Employee Expenses-EE0	593020	0.20279352
80202858	CP TC 39 PIERSON DR, GRN: P#92 & P#		Employee Expenses-EE0	108030	0.22124127
80202858	CP TC 39 PIERSON DR, GRN: P#92 & P#		Employee Expenses-EE0	107010	0.57596521
80278583	mcb - WTG FOR PD RPT 3/14/25 (TH) 3		Employee Expenses-EE0	593020	0.06535006
80278583	mcb - WTG FOR PD RPT 3/14/25 (TH) 3		Employee Expenses-EE0	594030	0.19465869
80278583	mcb - WTG FOR PD RPT 3/14/25 (TH) 3		Employee Expenses-EE0	107010	0.34126148
80278583	mcb - WTG FOR PD RPT 3/14/25 (TH) 3		Employee Expenses-EE0	108030	0.39872977
80269038	2/28/25-WTG FOR PD REPORT (RR) 2/27		Employee Expenses-EE0	108030	0.44035618
80269038	2/28/25-WTG FOR PD REPORT (RR) 2/27		Employee Expenses-EE0	593020	0.02533062
80269038	2/28/25-WTG FOR PD REPORT (RR) 2/27		Employee Expenses-EE0	594030	0.07915202
80269038	2/28/25-WTG FOR PD REPORT (RR) 2/27		Employee Expenses-EE0	107010	0.38665822
80269038	2/28/25-WTG FOR PD REPORT (RR) 2/27		Employee Expenses-EE0	583280	0.06850296
80256131	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	0.21847456
80256131	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.19904227
80256131	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593020	0.24269554
80256131	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.33978763
80285651	AP-104 Birdseye Rd, Farmington-INT-		Employee Expenses-EE0	107010	0.08619202
80285651	AP-104 Birdseye Rd, Farmington-INT-		Employee Expenses-EE0	583280	0.34197445
80285651	AP-104 Birdseye Rd, Farmington-INT-		Employee Expenses-EE0	108030	0.57183353
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	107010	0.14488734
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	593050	0.03741566
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	594030	0.17366094
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	583280	0.05683812
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	593040	0.01835513
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	593020	0.49161093
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	593010	0.06560574
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Employee Expenses-EE0	108030	0.01162615
25ETR033	ETR -MIDDLETOWN, CT	ETR -MIDDLETOWN, CT	Employee Expenses-EE0	107010	1
80187126	*D&D*Conv. 1728572 - Make Ready Non		Employee Expenses-EE0	593020	1
80256826	NONBILLABLE (TH) 9A - CAR VS POLE 4		Employee Expenses-EE0	108030	0.05284225
80256826	NONBILLABLE (TH) 9A - CAR VS POLE 4		Employee Expenses-EE0	107010	0.8696692
80256826	NONBILLABLE (TH) 9A - CAR VS POLE 4		Employee Expenses-EE0	593020	0.07748855
80228242	STAMFORD, GREYROCK, 110, Dan Stolze		Employee Expenses-EE0	186010	1
80282906	JD; 54 W NORTH ST STAMFORD; REPAIR		Employee Expenses-EE0	107010	0.19064625
80282906	JD; 54 W NORTH ST STAMFORD; REPAIR		Employee Expenses-EE0	108030	0.08993772
80282906	JD; 54 W NORTH ST STAMFORD; REPAIR		Employee Expenses-EE0	593040	0.71941603
80264635	PD-545 MONTAUK AVE N. LONDON/RPLCD		Employee Expenses-EE0	107010	0.77830986
80264635	PD-545 MONTAUK AVE N. LONDON/RPLCD		Employee Expenses-EE0	108030	0.22169014
80264636	North Grand St 1161, Suffield. OH S		Employee Expenses-EE0	108030	0.22169014
80264636	North Grand St 1161, Suffield. OH S		Employee Expenses-EE0	107010	0.77830986
80188635	JLB 10 Chasmars Pond Rd, Darien - R		Employee Expenses-EE0	107010	0.96014568
80188635	JLB 10 Chasmars Pond Rd, Darien - R		Employee Expenses-EE0	108030	0.03985432
80281583	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11685419
80281583	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55117512
80281583	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33197069
83037402	MPB; 187 HORIZON HILL RD, SOUTHBURY		Employee Expenses-EE0	107010	1
80276516	JOB COMP STORM 3.6.25 EVENT 5613459		Employee Expenses-EE0	108030	0.36939722
80276516	JOB COMP STORM 3.6.25 EVENT 5613459		Employee Expenses-EE0	107010	0.63060278
82180937	JDB 29 LAKEVIEW DR RIDGEFIELD 3316		Employee Expenses-EE0	108030	1
80276916	03/10/25 - 9A - SANDY HOLLOW (48) R		Employee Expenses-EE0	583280	0.17459152
80276916	03/10/25 - 9A - SANDY HOLLOW (48) R		Employee Expenses-EE0	593020	0.06455943
80276916	03/10/25 - 9A - SANDY HOLLOW (48) R		Employee Expenses-EE0	107010	0.28139354
80276916	03/10/25 - 9A - SANDY HOLLOW (48) R		Employee Expenses-EE0	593050	0.05747006
80276916	03/10/25 - 9A - SANDY HOLLOW (48) R		Employee Expenses-EE0	108030	0.42198544
80272443	Cancel - JLB 9 STONEWALL LN 200A OH		Employee Expenses-EE0	107010	1
80255511	DG P#57 RT 171 WOODSTOCK FRNTR POLE		Employee Expenses-EE0	108030	0.3197905
80255511	DG P#57 RT 171 WOODSTOCK FRNTR POLE		Employee Expenses-EE0	107010	0.60978797
80255511	DG P#57 RT 171 WOODSTOCK FRNTR POLE		Employee Expenses-EE0	593020	0.07042153
80269522	QUAKER HILL, BLOOMINGDALE, 75, MARY		Employee Expenses-EE0	593050	1
80269525	9A 214 River Rd Lisbon P#821-S - AP		Employee Expenses-EE0	593010	0.75001807
80269525	9A 214 River Rd Lisbon P#821-S - AP		Employee Expenses-EE0	593040	0.24998193
F2411124	Store Room - Office Renovation	Cheshire - Store Room - Office Renovation Proposing to install new flooring paint and relocate printer to accommodate an additional employee being added to the store room staff	Employee Expenses-EE0	107010	0.95238095
F2411124	Store Room - Office Renovation	Cheshire - Store Room - Office Renovation Proposing to install new flooring paint and relocate printer to accommodate an additional employee being added to the store room staff	Employee Expenses-EE0	108030	0.04761905
F2411125	Compressor Air Dryer Replacment	Newtown - Fleet Garage - Compressor Air Dryer Replacment	Employee Expenses-EE0	107010	0.95238095
F2411125	Compressor Air Dryer Replacment	Newtown - Fleet Garage - Compressor Air Dryer Replacment	Employee Expenses-EE0	108030	0.04761905
CTTL2406	CT Elec D Fleet Capital Tools	CT Electric Distribution Fleet Capital Tool Purchase Cordless battery powered tools for service trucks, to provide safer more ergonomic repairs. 16 sets for all 16 Service Trucks	Employee Expenses-EE0	107010	1
CTTL2408	CT Fleet Capital Tool Purchases	CT Electric Distribution Fleet Capital Tool Purchase 14 sets Altec specific tools for maintenance of DM47-B Digger Derricks, to provide safer and more ergonomic repairs. 1 set of tools per each CT garage.	Employee Expenses-EE0	107010	1
CTTL2409	CT Fleet Capital Tool Purchases	CT Electric Distribution Fleet Capital Tool Purchase Digital fluid pressure gauges to measure hydraulic pressures on bucket trucks. Required for proper preventative maintenance procedures, testing and repair. Cost includes quantity of 13 gauges, one for each CT garage.	Employee Expenses-EE0	107010	1
CTTL2412	CT Elec D Fleet Capital Tools	CT Electric Distribution Fleet Capital Tool Purchase 4 Vehicle Lifts. The vehicle lifts are used to perform repairs on the bucket trucks. The tool will allow technicians to perform proper repairs. 15T 12872 - 2 are for the Berlin garage, 1 for Norwalk garage and one for the Madison garage. $50,185ea - $200,740 + $6,694.68tx = $207,434.68	Employee Expenses-EE0	107010	1
CTTL2501	CT Elec D Fleet Capital Tools-2025	2025-CT Electric Distribution Fleet Capital Tool Purchase 5 Vehicle Portable Lifts - $50,185ea = $250,925. + $8,368.35 Tax = $259,293.35 The vehicle lift is used to perform repairs on the bucket trucks. The tool will allow technicians to perform proper repairs. Two are for the Berlin Garage, 1 Stamford and 1 Tolland.	Employee Expenses-EE0	107010	1
80508576	LINE METER SET 6/28 - #JMS- BLOOMFI		Employee Expenses-EE0	108030	1
80282554	MAR -POST CONST> 3/11/25 MAY(452		Employee Expenses-EE0	593020	0.29668678
80282554	MAR -POST CONST> 3/11/25 MAY(452		Employee Expenses-EE0	107010	0.26616011
80282554	MAR -POST CONST> 3/11/25 MAY(452		Employee Expenses-EE0	593050	0.03320488
80282554	MAR -POST CONST> 3/11/25 MAY(452		Employee Expenses-EE0	108030	0.26407572
80282554	MAR -POST CONST> 3/11/25 MAY(452		Employee Expenses-EE0	583280	0.13987251
80283309	COMP HAR 03/27/25 - POLE INSTALL* W		Employee Expenses-EE0	596000	1
80275257	ALL WORK COMPLETE -GP- REPLACE POLE		Employee Expenses-EE0	107010	0.29335478
80275257	ALL WORK COMPLETE -GP- REPLACE POLE		Employee Expenses-EE0	108030	0.31799292
80275257	ALL WORK COMPLETE -GP- REPLACE POLE		Employee Expenses-EE0	593020	0.09269862
80275257	ALL WORK COMPLETE -GP- REPLACE POLE		Employee Expenses-EE0	593050	0.07067224
80275257	ALL WORK COMPLETE -GP- REPLACE POLE		Employee Expenses-EE0	593040	0.10528144
80275257	ALL WORK COMPLETE -GP- REPLACE POLE		Employee Expenses-EE0	596000	0.12
80275261	Taylor Rd 474, Enfield. Cap Bank P-		Employee Expenses-EE0	593010	0.0138922
80275261	Taylor Rd 474, Enfield. Cap Bank P-		Employee Expenses-EE0	107010	0.89076764
80275261	Taylor Rd 474, Enfield. Cap Bank P-		Employee Expenses-EE0	593020	0.03471065
80275261	Taylor Rd 474, Enfield. Cap Bank P-		Employee Expenses-EE0	583280	0.05830753
80275261	Taylor Rd 474, Enfield. Cap Bank P-		Employee Expenses-EE0	108030	0.00232198
80247761	TL - OLD BLACK POINT RD, #118 NIANT		Employee Expenses-EE0	108030	0.57647517
80247761	TL - OLD BLACK POINT RD, #118 NIANT		Employee Expenses-EE0	107010	0.42352483
80257775	JDB INT-104774- 20423 INS 50KVA DG		Employee Expenses-EE0	593020	0.03060379
80257775	JDB INT-104774- 20423 INS 50KVA DG		Employee Expenses-EE0	107010	0.43784829
80257775	JDB INT-104774- 20423 INS 50KVA DG		Employee Expenses-EE0	593050	0.06309584
80257775	JDB INT-104774- 20423 INS 50KVA DG		Employee Expenses-EE0	583280	0.1916824
80257775	JDB INT-104774- 20423 INS 50KVA DG		Employee Expenses-EE0	593040	0.04831207
80257775	JDB INT-104774- 20423 INS 50KVA DG		Employee Expenses-EE0	108030	0.22845761
80257777	3PA MR#1655687 (P93769) Billable, N		Employee Expenses-EE0	108030	0.21240313
80257777	3PA MR#1655687 (P93769) Billable, N		Employee Expenses-EE0	593020	0.10528086
80257777	3PA MR#1655687 (P93769) Billable, N		Employee Expenses-EE0	593050	0.08773138
80257777	3PA MR#1655687 (P93769) Billable, N		Employee Expenses-EE0	107010	0.59458464
80262592	IN PROGRESS 2/19/25 - 9A - 91 FLAND		Employee Expenses-EE0	593020	0.05861406
80262592	IN PROGRESS 2/19/25 - 9A - 91 FLAND		Employee Expenses-EE0	593050	0.10433607
80262592	IN PROGRESS 2/19/25 - 9A - 91 FLAND		Employee Expenses-EE0	107010	0.56060404
80262592	IN PROGRESS 2/19/25 - 9A - 91 FLAND		Employee Expenses-EE0	108030	0.27644583
80262593	DAISYMAE - 1548 SAYBROOK RD - MIDDL		Employee Expenses-EE0	108030	0.27506562
80262593	DAISYMAE - 1548 SAYBROOK RD - MIDDL		Employee Expenses-EE0	107010	0.72493438
80282953	WORK COMPLETE -03/18/25 COLONEL LED		Employee Expenses-EE0	107010	0.48618869
80282953	WORK COMPLETE -03/18/25 COLONEL LED		Employee Expenses-EE0	593010	0.03040445
80282953	WORK COMPLETE -03/18/25 COLONEL LED		Employee Expenses-EE0	583280	0.1809054
80282953	WORK COMPLETE -03/18/25 COLONEL LED		Employee Expenses-EE0	108030	0.30250147
80257703	9A CAR VS POLE - LESS THAN 2HRS/$2		Employee Expenses-EE0	593040	0.67566946
80257703	9A CAR VS POLE - LESS THAN 2HRS/$2		Employee Expenses-EE0	594030	0.32433054
80220039	*15DD 3/11 PM-43 LAKE SHORE DR MIDD		Employee Expenses-EE0	583280	0.21714971
80220039	*15DD 3/11 PM-43 LAKE SHORE DR MIDD		Employee Expenses-EE0	593010	0.09122688
80220039	*15DD 3/11 PM-43 LAKE SHORE DR MIDD		Employee Expenses-EE0	107010	0.48725641
80220039	*15DD 3/11 PM-43 LAKE SHORE DR MIDD		Employee Expenses-EE0	108030	0.20436699
80214476	AC-3 BEAVER BOG RD, NEW FAIRFIELD-P		Employee Expenses-EE0	108030	0.18830004
80214476	AC-3 BEAVER BOG RD, NEW FAIRFIELD-P		Employee Expenses-EE0	107010	0.81169996
80264104	COMP TOL 3/12/25* FIXTURE CHANGE*GR		Employee Expenses-EE0	108030	0.19442476
80264104	COMP TOL 3/12/25* FIXTURE CHANGE*GR		Employee Expenses-EE0	107010	0.80557524
80264105	*AWC* LD - 1259 NOTCH RD, CHESHIRE		Employee Expenses-EE0	108030	0.05327065
80264105	*AWC* LD - 1259 NOTCH RD, CHESHIRE		Employee Expenses-EE0	596000	0.0676779
80264105	*AWC* LD - 1259 NOTCH RD, CHESHIRE		Employee Expenses-EE0	593040	0.0093257
80264105	*AWC* LD - 1259 NOTCH RD, CHESHIRE		Employee Expenses-EE0	593050	0.1042765
80264105	*AWC* LD - 1259 NOTCH RD, CHESHIRE		Employee Expenses-EE0	107010	0.25953981
80264105	*AWC* LD - 1259 NOTCH RD, CHESHIRE		Employee Expenses-EE0	593020	0.50590945
80274274	KG Conv#1670146-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25272818
80274274	KG Conv#1670146-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1840879
80274274	KG Conv#1670146-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37361154
80274274	KG Conv#1670146-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.16177887
80274274	KG Conv#1670146-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.0277935
80273240	12J33-50Z , POLE 35- 658 BUCKLEY HW		Employee Expenses-EE0	107010	0.97058824
80273240	12J33-50Z , POLE 35- 658 BUCKLEY HW		Employee Expenses-EE0	108030	0.02941176
82861699	*D&D* ML - Conv. 1485179. Priority		Employee Expenses-EE0	593040	0.10768193
82861699	*D&D* ML - Conv. 1485179. Priority		Employee Expenses-EE0	596000	0.07270849
82861699	*D&D* ML - Conv. 1485179. Priority		Employee Expenses-EE0	593020	0.61933974
82861699	*D&D* ML - Conv. 1485179. Priority		Employee Expenses-EE0	593050	0.20026984
80220791	COMP NTW 1/3/24* DANBURY, 1 ERVIE D		Employee Expenses-EE0	596000	1
80220792	COMP NTW 2/13/25* FIXTURE CHANGE* C		Employee Expenses-EE0	108030	0.21277567
80220792	COMP NTW 2/13/25* FIXTURE CHANGE* C		Employee Expenses-EE0	107010	0.78722433
80261714	Work Complete 2/16/25-- 120 HOPYAR		Employee Expenses-EE0	108030	0.36016194
80261714	Work Complete 2/16/25-- 120 HOPYAR		Employee Expenses-EE0	593020	0.05110929
80261714	Work Complete 2/16/25-- 120 HOPYAR		Employee Expenses-EE0	107010	0.58872877
80242642	COMP NTW 1/23/25* BRANFORD, 29 BREE		Employee Expenses-EE0	596000	1
80253150	WRTN - DM - 12/28/24 Event 5562902		Employee Expenses-EE0	108030	0.12501772
80253150	WRTN - DM - 12/28/24 Event 5562902		Employee Expenses-EE0	107010	0.87498228
80275120	03/07-AWC-WESTVIEW(14) DR -- 32176		Employee Expenses-EE0	108030	0.25096725
80275120	03/07-AWC-WESTVIEW(14) DR -- 32176		Employee Expenses-EE0	593020	0.1644095
80275120	03/07-AWC-WESTVIEW(14) DR -- 32176		Employee Expenses-EE0	107010	0.58462325
80248090	51 S BROAD ST, MERIDEN - TAP ON NEW		Employee Expenses-EE0	107010	1
80253385	SC: 219 MILBANK AVE GRN - POLE#7025		Employee Expenses-EE0	108030	0.18317676
80253385	SC: 219 MILBANK AVE GRN - POLE#7025		Employee Expenses-EE0	593020	0.01175382
80253385	SC: 219 MILBANK AVE GRN - POLE#7025		Employee Expenses-EE0	107010	0.80506942
82719418	DONE PRINT CRP - CAMP WORKCOEMAN(1		Employee Expenses-EE0	593040	1
80025011	JD; 218 FISHING TRL STAMFORD; 200A		Employee Expenses-EE0	107010	0.74167077
80025011	JD; 218 FISHING TRL STAMFORD; 200A		Employee Expenses-EE0	108030	0.25832923
81847181	15DD 3/18 -D/W 19256252: MRP - New		Employee Expenses-EE0	108030	0.09649847
81847181	15DD 3/18 -D/W 19256252: MRP - New		Employee Expenses-EE0	107010	0.90350153
80242608	CHESTER, GOOSE HILL, 45-3//NEW PRIM		Employee Expenses-EE0	108030	0.00785727
80242608	CHESTER, GOOSE HILL, 45-3//NEW PRIM		Employee Expenses-EE0	107010	0.89495879
80242608	CHESTER, GOOSE HILL, 45-3//NEW PRIM		Employee Expenses-EE0	584280	0.09718394
80191043	DONE PRINT CRP-105 forest ave WIN,		Employee Expenses-EE0	107010	0.47453903
80191043	DONE PRINT CRP-105 forest ave WIN,		Employee Expenses-EE0	108030	0.29285311
80191043	DONE PRINT CRP-105 forest ave WIN,		Employee Expenses-EE0	593020	0.17447074
80191043	DONE PRINT CRP-105 forest ave WIN,		Employee Expenses-EE0	596000	0.05813712
80248613	APPT 3/12 126 MILTON DR, MERIDEN -		Employee Expenses-EE0	107010	0.73052559
80248613	APPT 3/12 126 MILTON DR, MERIDEN -		Employee Expenses-EE0	108030	0.26947441
80273465	BF- 163 BUTLERTOWN RD WATERFORD- PO		Employee Expenses-EE0	108030	0.57184526
80273465	BF- 163 BUTLERTOWN RD WATERFORD- PO		Employee Expenses-EE0	583280	0.34195139
80273465	BF- 163 BUTLERTOWN RD WATERFORD- PO		Employee Expenses-EE0	107010	0.08620336
80274190	AE/SC 1 SEAGATE RD, GRN: P#2798 FRO		Employee Expenses-EE0	593040	0.00677614
80274190	AE/SC 1 SEAGATE RD, GRN: P#2798 FRO		Employee Expenses-EE0	593020	0.00109105
80274190	AE/SC 1 SEAGATE RD, GRN: P#2798 FRO		Employee Expenses-EE0	108030	0.02445123
80274190	AE/SC 1 SEAGATE RD, GRN: P#2798 FRO		Employee Expenses-EE0	107010	0.96768158
80276912	9A - Car vs. Pole - LOW WIRES - NON		Employee Expenses-EE0	593040	1
80275304	3/10/25 **TURNOVER** E# 5627897 OLD		Employee Expenses-EE0	594030	0.00820471
80275304	3/10/25 **TURNOVER** E# 5627897 OLD		Employee Expenses-EE0	108030	0.27380181
80275304	3/10/25 **TURNOVER** E# 5627897 OLD		Employee Expenses-EE0	107010	0.58919028
80275304	3/10/25 **TURNOVER** E# 5627897 OLD		Employee Expenses-EE0	593040	0.06026546
80275304	3/10/25 **TURNOVER** E# 5627897 OLD		Employee Expenses-EE0	593020	0.06853774
80209054	zCROM--10/29/24--32 Primrose Ln--ln		Employee Expenses-EE0	594030	0.08439945
80209054	zCROM--10/29/24--32 Primrose Ln--ln		Employee Expenses-EE0	107010	0.91560055
80209055	zCROM--11/7/24--34 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.08439945
80209055	zCROM--11/7/24--34 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.91560055
80277702	*EH AWC* CD02444 Pole Integrrity Re		Employee Expenses-EE0	108030	0.17910374
80277702	*EH AWC* CD02444 Pole Integrrity Re		Employee Expenses-EE0	593020	0.19460453
80277702	*EH AWC* CD02444 Pole Integrrity Re		Employee Expenses-EE0	107010	0.3521297

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80277702	*EH AWC* CD02444 Pole Integrrity Re		Employee Expenses-EE0	593040	0.09267356
80277702	*EH AWC* CD02444 Pole Integrrity Re		Employee Expenses-EE0	593050	0.18148847
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Employee Expenses-EE0	584280	0.01753301
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Employee Expenses-EE0	107010	0.8434372
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Employee Expenses-EE0	593020	0.05435849
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Employee Expenses-EE0	593040	0.0091487
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Employee Expenses-EE0	108030	0.07552261
80241847	39 Indian Dr, CL- Ins 4/0 AL, Rmv O		Employee Expenses-EE0	107010	0.39598835
80241847	39 Indian Dr, CL- Ins 4/0 AL, Rmv O		Employee Expenses-EE0	593010	0.0411963
80241847	39 Indian Dr, CL- Ins 4/0 AL, Rmv O		Employee Expenses-EE0	583280	0.16341743
80241847	39 Indian Dr, CL- Ins 4/0 AL, Rmv O		Employee Expenses-EE0	108030	0.39939793
80276644	TURNOVER 86 HIGLEY RD WEST GRANBY		Employee Expenses-EE0	593040	0.01850197
80276644	TURNOVER 86 HIGLEY RD WEST GRANBY		Employee Expenses-EE0	108030	0.19000376
80276644	TURNOVER 86 HIGLEY RD WEST GRANBY		Employee Expenses-EE0	594030	0.18381489
80276644	TURNOVER 86 HIGLEY RD WEST GRANBY		Employee Expenses-EE0	583280	0.04892326
80276644	TURNOVER 86 HIGLEY RD WEST GRANBY		Employee Expenses-EE0	107010	0.50778164
80276644	TURNOVER 86 HIGLEY RD WEST GRANBY		Employee Expenses-EE0	593020	0.03864374
80276644	TURNOVER 86 HIGLEY RD WEST GRANBY		Employee Expenses-EE0	596000	0.01233073
80239036	COMP TOL 1/21/25* WILLIMANTIC, 340		Employee Expenses-EE0	596000	1
80239037	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.38421203
80239037	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.04740672
80239037	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.09773846
80239037	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.21206392
80239037	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.25857887
80186914	MPB; 126 ROWLEY RD, WOODBURY - REPL		Employee Expenses-EE0	107010	0.63060278
80186914	MPB; 126 ROWLEY RD, WOODBURY - REPL		Employee Expenses-EE0	108030	0.36939722
80186915	530 Hayden Station Rd		Employee Expenses-EE0	107010	0.92757617
80186915	530 Hayden Station Rd		Employee Expenses-EE0	108030	0.00454104
80186915	530 Hayden Station Rd		Employee Expenses-EE0	593020	0.06788279
80186916	TL - HARTFORD AVE, #14 OLD LYME //		Employee Expenses-EE0	108030	0.24325786
80186916	TL - HARTFORD AVE, #14 OLD LYME //		Employee Expenses-EE0	107010	0.75674214
81847149	CT/VT -15DD 12/26 MRP - New UG Serv		Employee Expenses-EE0	108030	0.10461944
81847149	CT/VT -15DD 12/26 MRP - New UG Serv		Employee Expenses-EE0	107010	0.89538056
80239673	DONE PRINT CRP - 1/10 (WILLIAP) COT		Employee Expenses-EE0	107010	0.08619202
80239673	DONE PRINT CRP - 1/10 (WILLIAP) COT		Employee Expenses-EE0	108030	0.57183353
80239673	DONE PRINT CRP - 1/10 (WILLIAP) COT		Employee Expenses-EE0	583280	0.34197445
80264438	PM-MAIN ST DURHAM-REPLACE LOWER CON		Employee Expenses-EE0	107010	1
80273934	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.13420528
80273934	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.59380817
80273934	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16405408
80273934	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.10793246
80192294	JMS- WEST HARTFORD, 60 WAMPANOAG DR		Employee Expenses-EE0	107010	0.84700649
80192294	JMS- WEST HARTFORD, 60 WAMPANOAG DR		Employee Expenses-EE0	593040	0.15299351
82900704	15 DD BY 10/17/24 BM; BROOKFIELD, I		Employee Expenses-EE0	107010	1
80274140	TL - N BRIDE BROOK RD, #94 NIANTIC		Employee Expenses-EE0	108030	1
80196776	CD01429-01 254 PUTNAM RD POMFRET FR		Employee Expenses-EE0	107010	0.9889883
80196776	CD01429-01 254 PUTNAM RD POMFRET FR		Employee Expenses-EE0	108030	0.00759963
80196776	CD01429-01 254 PUTNAM RD POMFRET FR		Employee Expenses-EE0	593020	0.00341207
80266885	WTG FOR PD RPT 2/26/25 (TH) 2/25/25		Employee Expenses-EE0	583280	0.13580034
80266885	WTG FOR PD RPT 2/26/25 (TH) 2/25/25		Employee Expenses-EE0	108030	0.32988187
80266885	WTG FOR PD RPT 2/26/25 (TH) 2/25/25		Employee Expenses-EE0	107010	0.5005652
80266885	WTG FOR PD RPT 2/26/25 (TH) 2/25/25		Employee Expenses-EE0	593020	0.02762988
80266885	WTG FOR PD RPT 2/26/25 (TH) 2/25/25		Employee Expenses-EE0	594030	0.0061227
80244530	WTG FOR PD RPT 1/29/25 (TH) MDB -		Employee Expenses-EE0	593040	1
80247525	5DD 1/30 JRP - 256 Berlin St SOG Rm		Employee Expenses-EE0	108030	1
80247528	JMS- WEST HARTFORD, 25 BRIXTON ST O		Employee Expenses-EE0	107010	1
80247529	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.31606619
80247529	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.14100577
80247529	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.16945228
80247529	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.101343
80247529	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.23425019
80247529	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.03788256
80239954	MPB; 255 GRASSY HILL RD, WOODBURY -		Employee Expenses-EE0	107010	1
80239958	JSG/Colebrook--Church Hill Rd. 49		Employee Expenses-EE0	593020	0.28509605
80239958	JSG/Colebrook--Church Hill Rd. 49		Employee Expenses-EE0	108030	0.40675694
80239958	JSG/Colebrook--Church Hill Rd. 49		Employee Expenses-EE0	107010	0.1636151
80239958	JSG/Colebrook--Church Hill Rd. 49		Employee Expenses-EE0	593040	0.0075487
80239958	JSG/Colebrook--Church Hill Rd. 49		Employee Expenses-EE0	583280	0.13698322
80268353	Replace Pole 109 (GP) ROW_ 191 S WI		Employee Expenses-EE0	107010	0.45977284
80268353	Replace Pole 109 (GP) ROW_ 191 S WI		Employee Expenses-EE0	593020	0.17505072
80268353	Replace Pole 109 (GP) ROW_ 191 S WI		Employee Expenses-EE0	108030	0.36517644
80264450	SERVICE BOX 519 OFFLINE - CCC 04/14		Employee Expenses-EE0	596000	0.82686715
80264450	SERVICE BOX 519 OFFLINE - CCC 04/14		Employee Expenses-EE0	107010	0.17312385
80265191	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.37981746
80265191	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	583280	0.07994713
80265191	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.06831831
80265191	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	596000	0.0545096
80265191	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.3005457
80265191	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	595000	0.03488232
80265191	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.08197948
80275923	JOB COMP STORM 3.7 -- 3048 NEEDLE		Employee Expenses-EE0	108030	0.37485807
80275923	JOB COMP STORM 3.7 -- 3048 NEEDLE		Employee Expenses-EE0	583280	0.1005484
80275923	JOB COMP STORM 3.7 -- 3048 NEEDLE		Employee Expenses-EE0	107010	0.52459353
80275924	WRTN - DM - 230 HUBBARD ST GLASTONB		Employee Expenses-EE0	593050	0.15667267
80275924	WRTN - DM - 230 HUBBARD ST GLASTONB		Employee Expenses-EE0	107010	0.49801264
80275924	WRTN - DM - 230 HUBBARD ST GLASTONB		Employee Expenses-EE0	593020	0.08801578
80275924	WRTN - DM - 230 HUBBARD ST GLASTONB		Employee Expenses-EE0	108030	0.2572989
80221189	ML - Conv. 1649248 - Make Ready Non		Employee Expenses-EE0	107010	0.19775651
80221189	ML - Conv. 1649248 - Make Ready Non		Employee Expenses-EE0	593020	0.26121815
80221189	ML - Conv. 1649248 - Make Ready Non		Employee Expenses-EE0	593040	0.06202101
80221189	ML - Conv. 1649248 - Make Ready Non		Employee Expenses-EE0	108030	0.09425222
80221189	ML - Conv. 1649248 - Make Ready Non		Employee Expenses-EE0	596000	0.04543493
80221189	ML - Conv. 1649248 - Make Ready Non		Employee Expenses-EE0	594260	0.00206282
80221189	ML - Conv. 1649248 - Make Ready Non		Employee Expenses-EE0	583280	0.06426478
80221189	ML - Conv. 1649248 - Make Ready Non		Employee Expenses-EE0	594030	0.0890214
80221189	ML - Conv. 1649248 - Make Ready Non		Employee Expenses-EE0	593050	0.18396819
80281149	PD-RESEVOIR AVE N. LONDON/REPAIR HO		Employee Expenses-EE0	594030	1
80269444	SOUTHINGTON, CANAL, 100, Dean Fiske		Employee Expenses-EE0	186010	1
80269445	PUTNAM, SCHOOL, 625, Stephen Chriss		Employee Expenses-EE0	186010	1
80269446	NAUGATUCK, NEW HAVEN, 1100, Stephen		Employee Expenses-EE0	186010	1
80275831	MM 1531 Glasgo Rd Griswold POLE#131		Employee Expenses-EE0	108030	0.36808138
80275831	MM 1531 Glasgo Rd Griswold POLE#131		Employee Expenses-EE0	107010	0.35256749
80275831	MM 1531 Glasgo Rd Griswold POLE#131		Employee Expenses-EE0	593040	0.18034196
80275831	MM 1531 Glasgo Rd Griswold POLE#131		Employee Expenses-EE0	593020	0.09900918
80259000	PRINT CRP - 5R4 Lawton Rd. Canton -		Employee Expenses-EE0	108030	0.25743135
80259000	PRINT CRP - 5R4 Lawton Rd. Canton -		Employee Expenses-EE0	107010	0.74256865
80422473	15DD 3/20 Jpt-43/45 Murray Rd Brist		Employee Expenses-EE0	107010	0.76782942
80422473	15DD 3/20 Jpt-43/45 Murray Rd Brist		Employee Expenses-EE0	108030	0.23217058
80253280	SL - TD-941 - 108 McClintock St, NB		Employee Expenses-EE0	593040	0.03184976
80253280	SL - TD-941 - 108 McClintock St, NB		Employee Expenses-EE0	583280	0.03743048
80253280	SL - TD-941 - 108 McClintock St, NB		Employee Expenses-EE0	596000	0.08932645
80253280	SL - TD-941 - 108 McClintock St, NB		Employee Expenses-EE0	108030	0.20738102
80253280	SL - TD-941 - 108 McClintock St, NB		Employee Expenses-EE0	107010	0.48711138
80253280	SL - TD-941 - 108 McClintock St, NB		Employee Expenses-EE0	593020	0.14690091
80264758	FCOMP (cp) ZK - W HTFD (Resag Pri)		Employee Expenses-EE0	108030	0.06373708
80264758	FCOMP (cp) ZK - W HTFD (Resag Pri)		Employee Expenses-EE0	107010	0.13943554
80264758	FCOMP (cp) ZK - W HTFD (Resag Pri)		Employee Expenses-EE0	593020	0.79682739
80273250	DG P#4535 216 JOY RD WOODSTOCK RPLC		Employee Expenses-EE0	583280	0.22284195
80273250	DG P#4535 216 JOY RD WOODSTOCK RPLC		Employee Expenses-EE0	107010	0.4044995
80273250	DG P#4535 216 JOY RD WOODSTOCK RPLC		Employee Expenses-EE0	108030	0.37265856
80273251	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	593040	0.04297869
80273251	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	593010	0.95702131
80191025	PD-25 DUNBAR RD QUAKER HILL/UPGD TO		Employee Expenses-EE0	107010	0.83073449
80191025	PD-25 DUNBAR RD QUAKER HILL/UPGD TO		Employee Expenses-EE0	108030	0.16926551
80191026	JLB 7 HAMPTON RD DARIEN NEW 200A OH		Employee Expenses-EE0	107010	1
80262630	2/18 - 199 SIGOURNEY ST, HARTFORD C		Employee Expenses-EE0	107010	0.87015779
80262630	2/18 - 199 SIGOURNEY ST, HARTFORD C		Employee Expenses-EE0	108030	0.12984221
80262743	MG-P#341-BALTIC, MAIN, (189)ST- RPL		Employee Expenses-EE0	108030	0.23994079
80262743	MG-P#341-BALTIC, MAIN, (189)ST- RPL		Employee Expenses-EE0	107010	0.76005921
80262745	ESSEX, MAIN, 63//NEW SVC TO MAIN HO		Employee Expenses-EE0	107010	1
80263081	PRINT JFC - MORRIS, SHORE, 229, Ele		Employee Expenses-EE0	108030	0.28790759
80263081	PRINT JFC - MORRIS, SHORE, 229, Ele		Employee Expenses-EE0	593020	0.01804893
80263081	PRINT JFC - MORRIS, SHORE, 229, Ele		Employee Expenses-EE0	107010	0.69404349
80274079	MN25M011 Storm Charge out Poles and		Employee Expenses-EE0	107010	0.57017913
80274079	MN25M011 Storm Charge out Poles and		Employee Expenses-EE0	108030	0.40037554
80274079	MN25M011 Storm Charge out Poles and		Employee Expenses-EE0	593040	0.02944532
80274080	AE/MJP / CD02521 / STM / Install 1P		Employee Expenses-EE0	107010	0.96424712
80274080	AE/MJP / CD02521 / STM / Install 1P		Employee Expenses-EE0	593010	0.01395928
80274080	AE/MJP / CD02521 / STM / Install 1P		Employee Expenses-EE0	108030	0.02179361
80278223	03/13/25 (RSO Knapp - Turnover) Vau		Employee Expenses-EE0	583280	0.44338972
80278223	03/13/25 (RSO Knapp - Turnover) Vau		Employee Expenses-EE0	107010	0.38787594
80278223	03/13/25 (RSO Knapp - Turnover) Vau		Employee Expenses-EE0	108030	0.16873434
80244094	RA Project CD02497-01 Railroad Ave		Employee Expenses-EE0	593020	0.08745764
80244094	RA Project CD02497-01 Railroad Ave		Employee Expenses-EE0	593040	0.14348879
80244094	RA Project CD02497-01 Railroad Ave		Employee Expenses-EE0	596000	0.04768736
80244094	RA Project CD02497-01 Railroad Ave		Employee Expenses-EE0	583280	0.01702427
80244094	RA Project CD02497-01 Railroad Ave		Employee Expenses-EE0	107010	0.53434529
80244094	RA Project CD02497-01 Railroad Ave		Employee Expenses-EE0	593050	0.01307378
80244094	RA Project CD02497-01 Railroad Ave		Employee Expenses-EE0	108030	0.15692287
80280732	ZK - Replacement trip saver on p. 6		Employee Expenses-EE0	108030	0.39212337
80280732	ZK - Replacement trip saver on p. 6		Employee Expenses-EE0	107010	0.60787663
80269640	WRTN - DM - P 62 HEBRON AVE GLASTON		Employee Expenses-EE0	593040	0.25162149
80269640	WRTN - DM - P 62 HEBRON AVE GLASTON		Employee Expenses-EE0	108030	0.22360811
80269640	WRTN - DM - P 62 HEBRON AVE GLASTON		Employee Expenses-EE0	107010	0.5247704
80278580	AMY DR 5, TOLLAND - DB FOUNDATION R		Employee Expenses-EE0	594030	1
80229041	MM - 11 BURTIS AVE, NEW CANAAN - TS		Employee Expenses-EE0	107010	1
80277679	03/13/25 -9A - Municipality - NOYES		Employee Expenses-EE0	593020	0.51022901
80277679	03/13/25 -9A - Municipality - NOYES		Employee Expenses-EE0	107010	0.31706952
80277679	03/13/25 -9A - Municipality - NOYES		Employee Expenses-EE0	108030	0.17270147
80265541	5D 9/16 JRP - 1395 Marion Ave SOG I		Employee Expenses-EE0	107010	1
80112797	JTR, 6 MASSOW LN - Windsor - VLT15		Employee Expenses-EE0	107010	0.99655342
80112797	JTR, 6 MASSOW LN - Windsor - VLT15		Employee Expenses-EE0	594030	0.00012455
80112797	JTR, 6 MASSOW LN - Windsor - VLT15		Employee Expenses-EE0	593040	0.00012348
80112797	JTR, 6 MASSOW LN - Windsor - VLT15		Employee Expenses-EE0	108030	0.00206262
80112797	JTR, 6 MASSOW LN - Windsor - VLT15		Employee Expenses-EE0	584280	0.00113593
80257754	AE/RL:201 BYRAM SHORE RD:GRN: DEMO		Employee Expenses-EE0	108030	1
80257755	COMP NTW 2/26/25* REMOVAL-WATERBURY		Employee Expenses-EE0	108030	0.37312
80257755	COMP NTW 2/26/25* REMOVAL-WATERBURY		Employee Expenses-EE0	596000	0.62688
80273772	AC-47 SPRUCE MT RD, DANBURY-POST CO		Employee Expenses-EE0	108030	0.26695293
80273772	AC-47 SPRUCE MT RD, DANBURY-POST CO		Employee Expenses-EE0	107010	0.54183415
80273772	AC-47 SPRUCE MT RD, DANBURY-POST CO		Employee Expenses-EE0	593020	0.19121292
80269490	9A CAR VS POLE 22301 - APPROVED 10/		Employee Expenses-EE0	593020	0.1625102
80269490	9A CAR VS POLE 22301 - APPROVED 10/		Employee Expenses-EE0	108030	0.3518871
80269490	9A CAR VS POLE 22301 - APPROVED 10/		Employee Expenses-EE0	593040	0.02073704
80269490	9A CAR VS POLE 22301 - APPROVED 10/		Employee Expenses-EE0	107010	0.46486567
80275587	CUST APPT 4/15/25 AC-6 SAIL HARBOUR		Employee Expenses-EE0	108030	0.10122805
80275587	CUST APPT 4/15/25 AC-6 SAIL HARBOUR		Employee Expenses-EE0	107010	0.89877195
80275588	3/8 - FORBES(1416) ST -- 193, EAST		Employee Expenses-EE0	593050	0.14501231
80275588	3/8 - FORBES(1416) ST -- 193, EAST		Employee Expenses-EE0	596000	0.0941164
80275588	3/8 - FORBES(1416) ST -- 193, EAST		Employee Expenses-EE0	107010	0.30360215
80275588	3/8 - FORBES(1416) ST -- 193, EAST		Employee Expenses-EE0	108030	0.17772543
80275588	3/8 - FORBES(1416) ST -- 193, EAST		Employee Expenses-EE0	593020	0.27954371
80273629	SMD - SEYMOUR, BUNGAY, 35,		Employee Expenses-EE0	107010	1
80497256	MJG - CD01956-04 - Reconductor Cas		Employee Expenses-EE0	593020	0.01957387
80497256	MJG - CD01956-04 - Reconductor Cas		Employee Expenses-EE0	583280	0.02261401
80497256	MJG - CD01956-04 - Reconductor Cas		Employee Expenses-EE0	593040	0.00918516
80497256	MJG - CD01956-04 - Reconductor Cas		Employee Expenses-EE0	108030	0.17360923
80497256	MJG - CD01956-04 - Reconductor Cas		Employee Expenses-EE0	107010	0.7441364
80497256	MJG - CD01956-04 - Reconductor Cas		Employee Expenses-EE0	593050	0.02605126
80497256	MJG - CD01956-04 - Reconductor Cas		Employee Expenses-EE0	596000	0.00483008
80267359	MG-P#175-CHAPLIN, CHAPLIN, 57, ST.		Employee Expenses-EE0	107010	0.73052559
80267359	MG-P#175-CHAPLIN, CHAPLIN, 57, ST.		Employee Expenses-EE0	108030	0.26947441
80273490	STAMFORD, KNICKERBOCKER, 160, JOSEP		Employee Expenses-EE0	593050	1
80226124	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.27199066
80226124	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.00712026
80226124	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.04647561
80226124	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.06284782
80226124	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.04400395
80226124	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.06773557
80226124	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	594260	0.00383031
80226124	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.49599582
80281120	AE/RL:71 OLD FIELD POINT RD:GRN: IN		Employee Expenses-EE0	107010	1
80269492	JFM-POST CNSTR-WTG FOR PD RPRT (RR)		Employee Expenses-EE0	107010	0.48659412
80269492	JFM-POST CNSTR-WTG FOR PD RPRT (RR)		Employee Expenses-EE0	108030	0.45095004
80269492	JFM-POST CNSTR-WTG FOR PD RPRT (RR)		Employee Expenses-EE0	593040	0.02022123
80269492	JFM-POST CNSTR-WTG FOR PD RPRT (RR)		Employee Expenses-EE0	593020	0.04223461
80256585	3PA MR#1655822 (4 Poles) Billable,		Employee Expenses-EE0	107010	0.7
80256585	3PA MR#1655822 (4 Poles) Billable,		Employee Expenses-EE0	108030	0.2
80256585	3PA MR#1655822 (4 Poles) Billable,		Employee Expenses-EE0	593040	0.05
80256585	3PA MR#1655822 (4 Poles) Billable,		Employee Expenses-EE0	594030	0.05
80256589	DONE PRINT JSG - COLEBROOK, PINE, 1		Employee Expenses-EE0	583280	0.20758622
80256589	DONE PRINT JSG - COLEBROOK, PINE, 1		Employee Expenses-EE0	108030	0.41237936
80256589	DONE PRINT JSG - COLEBROOK, PINE, 1		Employee Expenses-EE0	107010	0.38003441

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80260958	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	107010	0.44702811
80260958	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	595000	0.06003147
80260958	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	593050	0.05878693
80260958	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	108030	0.23052714
80260958	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	583280	0.13758672
80260958	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	593020	0.06603963
80275540	DG P#539/541 KILLINGLY RD POMFRET F		Employee Expenses-EE0	108030	0.30973944
80275540	DG P#539/541 KILLINGLY RD POMFRET F		Employee Expenses-EE0	107010	0.44999288
80275540	DG P#539/541 KILLINGLY RD POMFRET F		Employee Expenses-EE0	594030	0.18936463
80275540	DG P#539/541 KILLINGLY RD POMFRET F		Employee Expenses-EE0	593020	0.05090305
80278224	9A CAR VS EVS P A7905 - APPROVED 5/		Employee Expenses-EE0	108030	0.31682527
80278224	9A CAR VS EVS P A7905 - APPROVED 5/		Employee Expenses-EE0	593020	0.10393285
80278224	9A CAR VS EVS P A7905 - APPROVED 5/		Employee Expenses-EE0	107010	0.57924188
80208983	*D&D* 3PA MR#1666605 (6 Locations)		Employee Expenses-EE0	596000	0.399455
80208983	*D&D* 3PA MR#1666605 (6 Locations)		Employee Expenses-EE0	593040	0.38120124
80208983	*D&D* 3PA MR#1666605 (6 Locations)		Employee Expenses-EE0	593020	0.21934376
80208985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65176487
80208985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11540554
80208985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23282959
80245550	WRTN - DM - 01/12-RSO-[STANDGR]-WOO		Employee Expenses-EE0	107010	0.81185752
80245550	WRTN - DM - 01/12-RSO-[STANDGR]-WOO		Employee Expenses-EE0	108030	0.18814248
80245551	APPT 3/18 SL - 96 Towpath Ln, Chesh		Employee Expenses-EE0	594030	1
80245552	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	108030	0.14397953
80245552	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	593050	0.16795297
80245552	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	107010	0.49819786
80245552	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	596000	0.07266102
80245552	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	593020	0.11720863
F2511009	Install electrical circuits	Newtown - Installation Of Electrical Circuits Electric Maintenance Shop. Due to company growth, the installation of two (2) 20 amp - 120 volt power circuits within the Electric Mainteance Shop. These circuits will be added in order to separate existing loads which currenly is on one (1) power source and keeps tripping the breaker becoming a safety concern.	Employee Expenses-EE0	107010	1
F2511010	Storm room renovation	Transmission Warehouse - Pole Setting RMT Storm Room Renovation	Employee Expenses-EE0	108030	0.05
F2511010	Storm room renovation	Transmission Warehouse - Pole Setting RMT Storm Room Renovation	Employee Expenses-EE0	107010	0.95
80255758	MPB; 6/26/23 BIRCH (14) DR -- 1495,		Employee Expenses-EE0	107010	0.54464761
80255758	MPB; 6/26/23 BIRCH (14) DR -- 1495,		Employee Expenses-EE0	108030	0.21592626
80255758	MPB; 6/26/23 BIRCH (14) DR -- 1495,		Employee Expenses-EE0	593050	0.04504672
80255758	MPB; 6/26/23 BIRCH (14) DR -- 1495,		Employee Expenses-EE0	593020	0.05060772
80255758	MPB; 6/26/23 BIRCH (14) DR -- 1495,		Employee Expenses-EE0	596000	0.14377169
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	593050	0.02215605
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	593040	0.0229503?
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	593020	0.77117377
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	594030	0.0771469
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	596000	0.04628729
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	593010	0.02662252
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Employee Expenses-EE0	583280	0.0336631
80205433	COMP NTW 12/06/24* CHESHIRE, 458 WE		Employee Expenses-EE0	596000	1
80274175	9A - TURNOVER 3/9 - RSO - dipace -		Employee Expenses-EE0	107010	0.38062028
80274175	9A - TURNOVER 3/9 - RSO - dipace -		Employee Expenses-EE0	593050	0.05054335
80274175	9A - TURNOVER 3/9 - RSO - dipace -		Employee Expenses-EE0	593020	0.07291378
80274175	9A - TURNOVER 3/9 - RSO - dipace -		Employee Expenses-EE0	596000	0.08066272
80274175	9A - TURNOVER 3/9 - RSO - dipace -		Employee Expenses-EE0	583280	0.07678825
80274175	9A - TURNOVER 3/9 - RSO - dipace -		Employee Expenses-EE0	593040	0.02904005
80274175	9A - TURNOVER 3/9 - RSO - dipace -		Employee Expenses-EE0	108030	0.30943156
80274150	EVW - 3/8 - DUG RD, SHARON, CT		Employee Expenses-EE0	108030	0.45555107
80274150	EVW - 3/8 - DUG RD, SHARON, CT		Employee Expenses-EE0	107010	0.27203901
80274150	EVW - 3/8 - DUG RD, SHARON, CT		Employee Expenses-EE0	583280	0.27240992
80254295	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	583280	0.02181011
80254295	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	593050	0.0027082
80254295	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	594030	0.3239248
80254295	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	593040	0.08475758
80254295	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	593010	0.04222149
80254295	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	593020	0.52457783
80270496	*D&D*Conv. 1739859 - Priority Make		Employee Expenses-EE0	596000	0.06360082
80270496	*D&D*Conv. 1739859 - Priority Make		Employee Expenses-EE0	593040	0.0589723
80270496	*D&D*Conv. 1739859 - Priority Make		Employee Expenses-EE0	594030	0.09716586
80270496	*D&D*Conv. 1739859 - Priority Make		Employee Expenses-EE0	593050	0.07841209
80270496	*D&D*Conv. 1739859 - Priority Make		Employee Expenses-EE0	593020	0.70184893
80277435	9A - Car vs Pole - Non Billable und		Employee Expenses-EE0	593040	1
80264050	Replace 11F13-62R - Tunxis Lane, Wi		Employee Expenses-EE0	107010	0.9193597
80264050	Replace 11F13-62R - Tunxis Lane, Wi		Employee Expenses-EE0	108030	0.07024443
80264050	Replace 11F13-62R - Tunxis Lane, Wi		Employee Expenses-EE0	593040	0.01039587
80280770	9A - DIG UP - APPROVED 4/3/2026		Employee Expenses-EE0	108030	0.15567439
80280770	9A - DIG UP - APPROVED 4/3/2026		Employee Expenses-EE0	107010	0.84432561
81627360	VALID 11/21-9A South Windsor, Foste		Employee Expenses-EE0	594010	0.0138655
81627360	VALID 11/21-9A South Windsor, Foste		Employee Expenses-EE0	594030	0.17869777
81627360	VALID 11/21-9A South Windsor, Foste		Employee Expenses-EE0	107010	0.32761409
81627360	VALID 11/21-9A South Windsor, Foste		Employee Expenses-EE0	108030	0.23608907
81627360	VALID 11/21-9A South Windsor, Foste		Employee Expenses-EE0	593020	0.11063022
81627360	VALID 11/21-9A South Windsor, Foste		Employee Expenses-EE0	593050	0.0512763
81627360	VALID 11/21-9A South Windsor, Foste		Employee Expenses-EE0	596000	0.08182705
80260966	ZK - E HTFD (New OH Svc) - 463 HILL		Employee Expenses-EE0	107010	1
80252287	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50521893
80252287	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08886524
80252287	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09857408
80252287	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.03796121
80252287	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.26938053
80260786	AMM-639 Reservoir Rd CHE (Frnt)P359		Employee Expenses-EE0	107010	0.53593467
80260786	AMM-639 Reservoir Rd CHE (Frnt)P359		Employee Expenses-EE0	593020	0.23511803
80260786	AMM-639 Reservoir Rd CHE (Frnt)P359		Employee Expenses-EE0	108030	0.2289473
80260787	WM; INT-103671 WO# 20101512 NEW MIL		Employee Expenses-EE0	108030	0.31101131
80260787	WM; INT-103671 WO# 20101512 NEW MIL		Employee Expenses-EE0	593040	0.03125978
80260787	WM; INT-103671 WO# 20101512 NEW MIL		Employee Expenses-EE0	583280	0.18599455
80260787	WM; INT-103671 WO# 20101512 NEW MIL		Employee Expenses-EE0	107010	0.47173437
80258911	TT TC 231 E PUTNAM AVE, GRN: P#7136		Employee Expenses-EE0	583280	0.35106244
80258911	TT TC 231 E PUTNAM AVE, GRN: P#7136		Employee Expenses-EE0	108030	0.51443749
80258911	TT TC 231 E PUTNAM AVE, GRN: P#7136		Employee Expenses-EE0	107010	0.13450007
80245236	JAM - 17 Little Brook Drive Newingt		Employee Expenses-EE0	594030	1
82324593	DJM. 158 IMPERIAL AVENUE WESTPORT.		Employee Expenses-EE0	108030	1
80275134	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	107010	0.42312787
80275134	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	108030	0.35733396
80275134	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	596000	0.16322502
80275134	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	593020	0.03452038
80275134	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	593040	0.02179277
80274356	15DD 9/9 E. HARTFORD, GOVERNOR, 52		Employee Expenses-EE0	107010	0.44851954
80274356	15DD 9/9 E. HARTFORD, GOVERNOR, 52		Employee Expenses-EE0	108030	0.55148046
80274357	JES; Install New Spacer Cable Sprea		Employee Expenses-EE0	593040	1
80247457	MM - INT-102985 - 21 THUNDER LAKE R		Employee Expenses-EE0	108030	0.35540119
80247457	MM - INT-102985 - 21 THUNDER LAKE R		Employee Expenses-EE0	593020	0.03623948
80247457	MM - INT-102985 - 21 THUNDER LAKE R		Employee Expenses-EE0	107010	0.51035498
80247457	MM - INT-102985 - 21 THUNDER LAKE R		Employee Expenses-EE0	583280	0.09800436
80228172	1/7/25, RSO/AWC, JK>TREE V FTR POLE		Employee Expenses-EE0	107010	0.3133022
80228172	1/7/25, RSO/AWC, JK>TREE V FTR POLE		Employee Expenses-EE0	593020	0.37904955
80228172	1/7/25, RSO/AWC, JK>TREE V FTR POLE		Employee Expenses-EE0	108030	0.30764825
80219998	ALL WORK COMPLETE		Employee Expenses-EE0	108030	0.35074065
80219998	ALL WORK COMPLETE		Employee Expenses-EE0	593040	0.08778977
80219998	ALL WORK COMPLETE		Employee Expenses-EE0	583280	0.34831367
80219998	ALL WORK COMPLETE		Employee Expenses-EE0	107010	0.21315591
81482281	9A - Car vs. Pole - APPROVED 4/6/24		Employee Expenses-EE0	107010	0.56888218
81482281	9A - Car vs. Pole - APPROVED 4/6/24		Employee Expenses-EE0	108030	0.36903323
81482281	9A - Car vs. Pole - APPROVED 4/6/24		Employee Expenses-EE0	594030	0.06208459
80217445	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.3205093
80217445	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.09722545
80217445	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02892798
80217445	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.25352098
80217445	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.2998163
82317288	15DD 11/21 11SL - 1582 WATERBURY RD		Employee Expenses-EE0	107010	0.88778647
82317288	15DD 11/21 11SL - 1582 WATERBURY RD		Employee Expenses-EE0	583280	0.11221353
80256918	*RSO*DL; Infrared Survey Emergency		Employee Expenses-EE0	107010	0.56825286
80256918	*RSO*DL; Infrared Survey Emergency		Employee Expenses-EE0	108030	0.34850769
80256918	*RSO*DL; Infrared Survey Emergency		Employee Expenses-EE0	593020	0.08323945
80265234	RM, 102-220 MAIN ST - NORWALK.!! UN		Employee Expenses-EE0	107010	1
80265236	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.39313875
80265236	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.13130766
80265236	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12767171
80265236	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34788188
80269610	9A CAR VS POLE - APPROVED 8/26/25		Employee Expenses-EE0	593020	0.12653876
80269610	9A CAR VS POLE - APPROVED 8/26/25		Employee Expenses-EE0	108030	0.25397246
80269610	9A CAR VS POLE - APPROVED 8/26/25		Employee Expenses-EE0	107010	0.61948877
80499459	TL - E SHORE DR, #93 NIANTIC // INS		Employee Expenses-EE0	107010	1
80273863	NONBILLABLE 5/19 - 9A CAR VS POLE 3		Employee Expenses-EE0	593040	1
82988803	3PA MR#1655707 (8 Locations) Non-Pr		Employee Expenses-EE0	107010	0.46717922
82988803	3PA MR#1655707 (8 Locations) Non-Pr		Employee Expenses-EE0	593020	0.28254212
82988803	3PA MR#1655707 (8 Locations) Non-Pr		Employee Expenses-EE0	593050	0.04362215
82988803	3PA MR#1655707 (8 Locations) Non-Pr		Employee Expenses-EE0	596000	0.01861445
82988803	3PA MR#1655707 (8 Locations) Non-Pr		Employee Expenses-EE0	108030	0.13650067
82988803	3PA MR#1655707 (8 Locations) Non-Pr		Employee Expenses-EE0	593040	0.02710162
82988803	3PA MR#1655707 (8 Locations) Non-Pr		Employee Expenses-EE0	583280	0.02443976
80248935	AE/RL:42 BYRAM TERRACE DR:GRN INSTA		Employee Expenses-EE0	107010	1
80269035	MAR -135 APPLEWOOD LANE NAUGATUCK I		Employee Expenses-EE0	107010	0.19633764
80269035	MAR -135 APPLEWOOD LANE NAUGATUCK I		Employee Expenses-EE0	593040	0.06848153
80269035	MAR -135 APPLEWOOD LANE NAUGATUCK I		Employee Expenses-EE0	108030	0.46347434
80269035	MAR -135 APPLEWOOD LANE NAUGATUCK I		Employee Expenses-EE0	583280	0.27170649
80238387	Hanover 12F-Replace Failed Heater		Employee Expenses-EE0	108030	0.2
80238387	Hanover 12F-Replace Failed Heater		Employee Expenses-EE0	107010	0.8
81513595	JMS- WEST HARTFORD, 20 STARKEL RD (		Employee Expenses-EE0	593020	0.02331302
81513595	JMS- WEST HARTFORD, 20 STARKEL RD (		Employee Expenses-EE0	107010	0.81909697
81513595	JMS- WEST HARTFORD, 20 STARKEL RD (		Employee Expenses-EE0	108030	0.06818705
81513595	JMS- WEST HARTFORD, 20 STARKEL RD (		Employee Expenses-EE0	584280	0.07241371
81513595	JMS- WEST HARTFORD, 20 STARKEL RD (		Employee Expenses-EE0	596000	0.0104885
81513595	JMS- WEST HARTFORD, 20 STARKEL RD (		Employee Expenses-EE0	593040	0.00650075
80274289	RC PAD 1348 DISC / RECONN		Employee Expenses-EE0	594030	1
80023124	JLB 36 ARROWHEAD WAY DARIEN DEMO UG		Employee Expenses-EE0	108030	1
80184817	MM 12 Walas Rd Plainfield P#1631 I:		Employee Expenses-EE0	107010	1
80255518	P.2150 287 Litchfield Tpk Washingto		Employee Expenses-EE0	107010	0.47173934
80255518	P.2150 287 Litchfield Tpk Washingto		Employee Expenses-EE0	593020	0.2491688
80255518	P.2150 287 Litchfield Tpk Washingto		Employee Expenses-EE0	108030	0.27909186
81920890	NEW JD SALEM, FAWN, 24, Robert Shor		Employee Expenses-EE0	594030	1
82784956	FA - Conv. 1678341 - Make Ready Non		Employee Expenses-EE0	583280	0.04788843
82784956	FA - Conv. 1678341 - Make Ready Non		Employee Expenses-EE0	593020	0.29285688
82784956	FA - Conv. 1678341 - Make Ready Non		Employee Expenses-EE0	107010	0.13039328
82784956	FA - Conv. 1678341 - Make Ready Non		Employee Expenses-EE0	108030	0.1066241
82784956	FA - Conv. 1678341 - Make Ready Non		Employee Expenses-EE0	594030	0.13717748
82784956	FA - Conv. 1678341 - Make Ready Non		Employee Expenses-EE0	593040	0.13479939
82784956	FA - Conv. 1678341 - Make Ready Non		Employee Expenses-EE0	593050	0.15026045
80229782	COMP NTW 01/13/25 - WATERBURY, WATE		Employee Expenses-EE0	596000	1
80062753	COMP TOL 11/5/24* AVON, 47 SHEFFIEL		Employee Expenses-EE0	107010	1
80213117	P HEBRON, EAST, 638, WAYNE POUNCEY		Employee Expenses-EE0	583280	0.14264661
80213117	P HEBRON, EAST, 638, WAYNE POUNCEY		Employee Expenses-EE0	593010	0.10785893
80213117	P HEBRON, EAST, 638, WAYNE POUNCEY		Employee Expenses-EE0	593040	0.09589745
80213117	P HEBRON, EAST, 638, WAYNE POUNCEY		Employee Expenses-EE0	107010	0.65359701
80219975	DONE PRINT MDB - 12/23 - E MAIN(		Employee Expenses-EE0	107010	0.18670829
80219975	DONE PRINT MDB - 12/23 - E MAIN(		Employee Expenses-EE0	108030	0.43670829
80219975	DONE PRINT MDB - 12/23 - E MAIN(		Employee Expenses-EE0	583280	0.37658342
80071895	98 ELM ST., ENFIELD - CUSTOMER OUTA		Employee Expenses-EE0	594030	1
80248440	**NL UG** 512 Main Street, Middleto		Employee Expenses-EE0	108030	0.76403134
80248440	**NL UG** 512 Main Street, Middleto		Employee Expenses-EE0	107010	0.23596866
80248443	COMP NTW 1/30/25* WATERBURY, 0 BRAD		Employee Expenses-EE0	596000	1
80208268	27 Maplewood Rd, OS- Disconnect/Re-		Employee Expenses-EE0	593050	1
80209451	3PA MR#1655837 (8 poles) NP, NB Me		Employee Expenses-EE0	107010	0.7
80209451	3PA MR#1655837 (8 poles) NP, NB Me		Employee Expenses-EE0	108030	0.2
80209451	3PA MR#1655837 (8 poles) NP, NB Me		Employee Expenses-EE0	593040	0.05
80209451	3PA MR#1655837 (8 poles) NP, NB Me		Employee Expenses-EE0	594030	0.05
80239631	MM 150 Olearos Hill Rd Plainfield P		Employee Expenses-EE0	594030	1
82651944	MCB - DW WO#17503120 - 100 SHELLEY		Employee Expenses-EE0	107010	1
82651945	DL; 21 BIRCHWOOD RD -- 7270, STAMFO		Employee Expenses-EE0	107010	0.76138862
82651945	DL; 21 BIRCHWOOD RD -- 7270, STAMFO		Employee Expenses-EE0	108030	0.23861138
80251264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15012362
80251264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02782298
80251264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.425169
80251264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.37544598
80251264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02143841
80200782	KL - Conv. 1645954 - PRIORITY Make		Employee Expenses-EE0	593050	0.19749494
80200782	KL - Conv. 1645954 - PRIORITY Make		Employee Expenses-EE0	593040	0.03683014
80200782	KL - Conv. 1645954 - PRIORITY Make		Employee Expenses-EE0	596000	0.10087524
80200782	KL - Conv. 1645954 - PRIORITY Make		Employee Expenses-EE0	593020	0.25776709
80200782	KL - Conv. 1645954 - PRIORITY Make		Employee Expenses-EE0	594030	0.4070326
80217338	BC - CD02538-03 (2) Install new SS		Employee Expenses-EE0	593020	0.21492034
80217338	BC - CD02538-03 (2) Install new SS		Employee Expenses-EE0	107010	0.78507966
80244029	*DEMO REC* DJM. 40 JENNIE LN WESTPO		Employee Expenses-EE0	108030	1
80244034	WRTN - DM - 10 BAUER RD EAST HAMPTO		Employee Expenses-EE0	107010	0.69629974
80244034	WRTN - DM - 10 BAUER RD EAST HAMPTO		Employee Expenses-EE0	108030	0.30370026
80270222	PD-32 NORMAN ST WTFD/UPGD OH SVC HO		Employee Expenses-EE0	108030	0.22167187
80270222	PD-32 NORMAN ST WTFD/UPGD OH SVC HO		Employee Expenses-EE0	107010	0.77832813
80270223	*WORK COMP* MM - 234 INDIAN ROCK RD		Employee Expenses-EE0	107010	0.33630185
80270223	*WORK COMP* MM - 234 INDIAN ROCK RD		Employee Expenses-EE0	108030	0.51101409
80270223	*WORK COMP* MM - 234 INDIAN ROCK RD		Employee Expenses-EE0	593020	0.15268406

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80270224	SOUTH WINDSOR, BIRCH, 51, KURT MEYE		Employee Expenses-EE0	593050	1
80270225	COMP HAR 04/01/25 - OH FAULT* EAST		Employee Expenses-EE0	596000	1
80241090	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.25223286
80241090	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.66353443
80241090	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.08423271
80256526	9A- CAR VS POLE- approved 5/9/25		Employee Expenses-EE0	593050	1
80256527	DG P#5098 FRITO LAY ROW KILLINGLY I		Employee Expenses-EE0	107010	1
80256528	5DD 2/14 29 LEONARD ST, MERIDEN - D		Employee Expenses-EE0	108030	1
80075506	10/10/24 NORTH ST ROXBURY		Employee Expenses-EE0	593040	1
B1N28370	NORWALK 9S Major Maintenance (SWGR)		Employee Expenses-EE0	570115	1
B1N28375	PEPPERIDGE 28A Test Maintenance - A		Employee Expenses-EE0	570115	1
80258116	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.73689996
80258116	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.04977781
80258116	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.21332224
80437878	15 DD BY 5/29/23 SEYMOUR, ROOSEVELT		Employee Expenses-EE0	107010	1
80224540	COMP TOL 1/7/25* FIXTURE CHANGE* WE		Employee Expenses-EE0	107010	0.78722433
80224540	COMP TOL 1/7/25* FIXTURE CHANGE* WE		Employee Expenses-EE0	108030	0.21277567
80260535	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	108030	0.48810245
80260535	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	107010	0.51189755
80260536	3PA Convo#1746442 Non-Priority, Bet		Employee Expenses-EE0	594030	0.12648208
80260536	3PA Convo#1746442 Non-Priority, Bet		Employee Expenses-EE0	593020	0.50121978
80260536	3PA Convo#1746442 Non-Priority, Bet		Employee Expenses-EE0	593040	0.37229814
80260538	**PAD 309 4 LIESL LANE BRANFORD 100		Employee Expenses-EE0	108030	0.15686426
80260538	**PAD 309 4 LIESL LANE BRANFORD 100		Employee Expenses-EE0	107010	0.84313574
80247491	AE/RL:120 ZACCHEUS MEAD LN:GRN: REP		Employee Expenses-EE0	107010	0.80148821
80247491	AE/RL:120 ZACCHEUS MEAD LN:GRN: REP		Employee Expenses-EE0	108030	0.19851179
80258551	TL - JOHNNY CAKE HILL RD, #43 OLD L		Employee Expenses-EE0	107010	0.45719473
80258551	TL - JOHNNY CAKE HILL RD, #43 OLD L		Employee Expenses-EE0	593010	0.01243106
80258551	TL - JOHNNY CAKE HILL RD, #43 OLD L		Employee Expenses-EE0	593020	0.05220928
80258551	TL - JOHNNY CAKE HILL RD, #43 OLD L		Employee Expenses-EE0	593040	0.09509748
80258551	TL - JOHNNY CAKE HILL RD, #43 OLD L		Employee Expenses-EE0	583280	0.07396141
80258551	TL - JOHNNY CAKE HILL RD, #43 OLD L		Employee Expenses-EE0	108030	0.30910604
80226491	1/3/25 178 LOPUS RD BEACON FALLS		Employee Expenses-EE0	108030	0.22169014
80226491	1/3/25 178 LOPUS RD BEACON FALLS		Employee Expenses-EE0	107010	0.77830986
80226492	CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	108030	0.39999785
80226492	CAR VS POLE - APPROVED 6/12/25		Employee Expenses-EE0	107010	0.60000215
80205954	MCB – 409 CHESTNUT CIRCLE, MIDDLEBU		Employee Expenses-EE0	107010	1
FIRCTC25	2025 DB Inspections - Central	This work order will collect charges for CT fault indicator replacements in Central CT in 2025.	Employee Expenses-EE0	107010	0.9
FIRCTC25	2025 DB Inspections - Central	This work order will collect charges for CT fault indicator replacements in Central CT in 2025.	Employee Expenses-EE0	583000	0.1
80257489	RIVER RD 284, WILLINGTON - OH/DB RI		Employee Expenses-EE0	583280	0.22034594
80257489	RIVER RD 284, WILLINGTON - OH/DB RI		Employee Expenses-EE0	108030	0.29428266
80257489	RIVER RD 284, WILLINGTON - OH/DB RI		Employee Expenses-EE0	593040	0.03878154
80257489	RIVER RD 284, WILLINGTON - OH/DB RI		Employee Expenses-EE0	107010	0.44658985
80250620	LD- 2 OAKRIDGE RD, BRISTOL - P10924		Employee Expenses-EE0	583280	0.07412025
80250620	LD- 2 OAKRIDGE RD, BRISTOL - P10924		Employee Expenses-EE0	593040	0.03799508
80250620	LD- 2 OAKRIDGE RD, BRISTOL - P10924		Employee Expenses-EE0	593010	0.04982904
80250620	LD- 2 OAKRIDGE RD, BRISTOL - P10924		Employee Expenses-EE0	107010	0.53397029
80250620	LD- 2 OAKRIDGE RD, BRISTOL - P10924		Employee Expenses-EE0	593020	0.07973002
80250620	LD- 2 OAKRIDGE RD, BRISTOL - P10924		Employee Expenses-EE0	108030	0.22435532
80240613	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.46907015
80240613	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.16025853
80240613	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.06253305
80240613	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.30813827
80265036	WRTN--CD02247, JK>P-219--RMV CUT OU		Employee Expenses-EE0	108030	0.10907258
80265036	WRTN--CD02247, JK>P-219--RMV CUT OU		Employee Expenses-EE0	107010	0.77658614
80265036	WRTN--CD02247, JK>P-219--RMV CUT OU		Employee Expenses-EE0	593010	0.00752793
80265036	WRTN--CD02247, JK>P-219--RMV CUT OU		Employee Expenses-EE0	593020	0.10681335
82246408	15 DD BY 6/5/24 WM; WASHINGTON, TUN		Employee Expenses-EE0	108030	1
82458643	WRTN--JK>POLE 754--MAKE OH CONNECTI		Employee Expenses-EE0	593050	1
80083254	Reed Court 20, Windsor Locks. Secon		Employee Expenses-EE0	593040	1
80400894	*ASP*AG Conv#725859-MakeReadyNonRei		Employee Expenses-EE0	593020	0.07366246
80400894	*ASP*AG Conv#725859-MakeReadyNonRei		Employee Expenses-EE0	593040	0.02343987
80400894	*ASP*AG Conv#725859-MakeReadyNonRei		Employee Expenses-EE0	107010	0.25446379
80400894	*ASP*AG Conv#725859-MakeReadyNonRei		Employee Expenses-EE0	108030	0.64843388
80252642	*D&D*Conv. 1759295 - Make Ready Non		Employee Expenses-EE0	593020	0.33325771
80252642	*D&D*Conv. 1759295 - Make Ready Non		Employee Expenses-EE0	594030	0.66674229
80214661	COMP TOL 12/26/24 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80278918	FCOMP - JTR, 41 MATHER ST , HARTFOR		Employee Expenses-EE0	596000	0.2934589
80278918	FCOMP - JTR, 41 MATHER ST , HARTFOR		Employee Expenses-EE0	107010	0.29569647
80278918	FCOMP - JTR, 41 MATHER ST , HARTFOR		Employee Expenses-EE0	593040	0.13380909
80278918	FCOMP - JTR, 41 MATHER ST , HARTFOR		Employee Expenses-EE0	593020	0.24181005
80278918	FCOMP - JTR, 41 MATHER ST , HARTFOR		Employee Expenses-EE0	108030	0.0352255
B1N27722	WILTON 35A, Oil Leak - LTC Transfor		Employee Expenses-EE0	570115	1
B1N27723	WILTON 35A, Oil Leak - LTC Transfor		Employee Expenses-EE0	570115	1
B4N18860	Shunock 32P, Transmission Correctiv		Employee Expenses-EE0	570115	1
82982375	MM 48 Aldrich Ave Plnfld POLES #309		Employee Expenses-EE0	108030	0.13243554
82982375	MM 48 Aldrich Ave Plnfld POLES #309		Employee Expenses-EE0	107010	0.27231725
82982375	MM 48 Aldrich Ave Plnfld POLES #309		Employee Expenses-EE0	593020	0.59524721
80256530	COMP TOL 2/11/25* BLOOMFIELD, 37 FO		Employee Expenses-EE0	596000	1
80256532	9A- CAR VS POLE- NO PR FOUND- NONBI		Employee Expenses-EE0	593040	1
81915151	DJM. 5 WINKER LN WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
80263291	work comp in field - 9A-02/18-RSO-[		Employee Expenses-EE0	107010	0.29796274
80263291	work comp in field - 9A-02/18-RSO-[		Employee Expenses-EE0	593020	0.0763248
80263291	work comp in field - 9A-02/18-RSO-[		Employee Expenses-EE0	583280	0.09662778
80263291	work comp in field - 9A-02/18-RSO-[		Employee Expenses-EE0	108030	0.52908468
80245076	NONBILLABLE (TH) 9A - CAR VS FRONTI		Employee Expenses-EE0	593040	1
83037385	5DD 9/27 Jpt-Meadow St Bristol (Frn		Employee Expenses-EE0	107010	1
80249744	**MM - 64 SUGARLOAF DR, WILTON - UP		Employee Expenses-EE0	583280	0.0821596
80249744	**MM - 64 SUGARLOAF DR, WILTON - UP		Employee Expenses-EE0	593020	0.043498
80249744	**MM - 64 SUGARLOAF DR, WILTON - UP		Employee Expenses-EE0	108030	0.36902729
80249744	**MM - 64 SUGARLOAF DR, WILTON - UP		Employee Expenses-EE0	107010	0.50531511
80273799	3/6 W MAIN ST WINDHAM		Employee Expenses-EE0	108030	0.10390364
80273799	3/6 W MAIN ST WINDHAM		Employee Expenses-EE0	593020	0.56818604
80273799	3/6 W MAIN ST WINDHAM		Employee Expenses-EE0	107010	0.32791032
80024212	FCOMP 9A - 9/29 - RSO - [LEMIEKA] -		Employee Expenses-EE0	593020	0.16870005
80024212	FCOMP 9A - 9/29 - RSO - [LEMIEKA] -		Employee Expenses-EE0	108030	0.26159412
80024212	FCOMP 9A - 9/29 - RSO - [LEMIEKA] -		Employee Expenses-EE0	107010	0.56970583
80227104	COMP NTW 1/22/25* NEW BRITAIN, 188		Employee Expenses-EE0	596000	1
80227105	COMP CCC 03/12/25 - UG FAULT* NEW B		Employee Expenses-EE0	596000	1
80195384	RM, BLDG 4 FOXBORO UNITS 410- 413 ,		Employee Expenses-EE0	594030	1
80200317	KG Conv#1654010-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.22412847
80200317	KG Conv#1654010-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.30807331
80200317	KG Conv#1654010-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.46779822
80253202	*ASP* JS - Conv. 1739835 - PRIORITY		Employee Expenses-EE0	596000	1
80253203	MANCHESTER, JENNY, 129, HH3317B, Di		Employee Expenses-EE0	593040	1
80257036	MPB; 244 NORTH ST, ROXBURY.		Employee Expenses-EE0	107010	0.62290032
80257036	MPB; 244 NORTH ST, ROXBURY.		Employee Expenses-EE0	583280	0.30528864
80257036	MPB; 244 NORTH ST, ROXBURY.		Employee Expenses-EE0	593040	0.07181105
80257038	*D&D*Conv. 1676148 - Priority Make		Employee Expenses-EE0	593020	0.95891633
80257038	*D&D*Conv. 1676148 - Priority Make		Employee Expenses-EE0	593040	0.04108367
80201365	DONE PRINT BJQ - 11/22 - TREE ON WI		Employee Expenses-EE0	107010	0.36668294
80201365	DONE PRINT BJQ - 11/22 - TREE ON WI		Employee Expenses-EE0	593040	0.04674771
80201365	DONE PRINT BJQ - 11/22 - TREE ON WI		Employee Expenses-EE0	108030	0.55241448
80201365	DONE PRINT BJQ - 11/22 - TREE ON WI		Employee Expenses-EE0	593020	0.03415487
80189370	Appr Grp WESTFORD RD 515, ASHFORD -		Employee Expenses-EE0	108030	0.51467466
80189370	Appr Grp WESTFORD RD 515, ASHFORD -		Employee Expenses-EE0	593050	0.03381714
80189370	Appr Grp WESTFORD RD 515, ASHFORD -		Employee Expenses-EE0	583280	0.10273499
80189370	Appr Grp WESTFORD RD 515, ASHFORD -		Employee Expenses-EE0	107010	0.26676047
80189370	Appr Grp WESTFORD RD 515, ASHFORD -		Employee Expenses-EE0	593040	0.03885269
80189370	Appr Grp WESTFORD RD 515, ASHFORD -		Employee Expenses-EE0	593020	0.04316005
80266257	4 BRIDLE PATH LN., VERNON - DISC DB		Employee Expenses-EE0	594030	1
80211712	AE/JLB 300 MANSFIELD AVE DISCO/RECO		Employee Expenses-EE0	594030	1
80212445	*D&D*BD - Conv. 1657218 - PRIORITY		Employee Expenses-EE0	596000	1
80268864	NON-BILLABLE 9A - 2/27 - RSO - rago		Employee Expenses-EE0	108030	0.36868516
80268864	NON-BILLABLE 9A - 2/27 - RSO - rago		Employee Expenses-EE0	107010	0.63131484
80294699	8/10 waiting on muni MDB - WATERTOW		Employee Expenses-EE0	593050	1
80043737	DONE Print EVW - 47 Elmira Ave, Tor		Employee Expenses-EE0	107010	0.77830986
80043737	DONE Print EVW - 47 Elmira Ave, Tor		Employee Expenses-EE0	108030	0.22169014
80261037	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593020	0.02997809
80261037	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	108030	0.34688093
80261037	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	583280	0.08107134
80261037	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	107010	0.54206964
80225279	DONE PRINT CRP-90 Twenty Four Bumpe		Employee Expenses-EE0	107010	1
80198264	DL; 123 HOYT ST; DISCONN/RECONN TO		Employee Expenses-EE0	594030	1
82827749	15 DD BY 10/1/24 WM; NEW MILFORD, C		Employee Expenses-EE0	593050	1
80248761	BC - Conv. 1749491 - Make Ready Non		Employee Expenses-EE0	593040	0.21058794
80248761	BC - Conv. 1749491 - Make Ready Non		Employee Expenses-EE0	594030	0.49496808
80248761	BC - Conv. 1749491 - Make Ready Non		Employee Expenses-EE0	596000	0.04874411
80248761	BC - Conv. 1749491 - Make Ready Non		Employee Expenses-EE0	593020	0.24569987
80248762	**MM - 317 PARK ST, NEW CANAAN -NSV		Employee Expenses-EE0	107010	0.66337719
80248762	**MM - 317 PARK ST, NEW CANAAN -NSV		Employee Expenses-EE0	593040	0.20442068
80248762	**MM - 317 PARK ST, NEW CANAAN -NSV		Employee Expenses-EE0	583280	0.13220213
80248763	APT. 2/12/25 AVON, MAIN, 369, REPL		Employee Expenses-EE0	107010	0.71285554
80248763	APT. 2/12/25 AVON, MAIN, 369, REPL		Employee Expenses-EE0	108030	0.28714446
80277382	3/12 - SHERMAN ST, HARTFORD CT - MH		Employee Expenses-EE0	107010	0.81536357
80277382	3/12 - SHERMAN ST, HARTFORD CT - MH		Employee Expenses-EE0	108030	0.18463643
80256905	SSEX, PRATT, 3//REMOVE OH SVC..		Employee Expenses-EE0	108030	1
80244068	DONE PRINT Plymouth--Tumblebrook Rd		Employee Expenses-EE0	594030	1
80244069	IVORYTON, 11 RACHEL LN//RPL LAWN BO		Employee Expenses-EE0	107010	0.27247799
80244069	IVORYTON, 11 RACHEL LN//RPL LAWN BO		Employee Expenses-EE0	108030	0.07357485
80244069	IVORYTON, 11 RACHEL LN//RPL LAWN BO		Employee Expenses-EE0	594030	0.65394717
80268311	MAR - 126 Ward St, Naugatuck CT //		Employee Expenses-EE0	593050	0.05312043
80268311	MAR - 126 Ward St, Naugatuck CT //		Employee Expenses-EE0	583280	0.08070349
80268311	MAR - 126 Ward St, Naugatuck CT //		Employee Expenses-EE0	108030	0.31715192
80268311	MAR - 126 Ward St, Naugatuck CT //		Employee Expenses-EE0	107010	0.48527772
80268311	MAR - 126 Ward St, Naugatuck CT //		Employee Expenses-EE0	593020	0.06374645
80247042	Done EVW - 61 E Main St, North Cana		Employee Expenses-EE0	108030	0.23371988
80247042	Done EVW - 61 E Main St, North Cana		Employee Expenses-EE0	107010	0.76628012
80247044	WINDSORVILLE RD., ELLINGTON (WINDER		Employee Expenses-EE0	108030	1
RW241102	Grant of Easement Ledyard	Disposition (Grant) of Easement 1012 Shewville Road, Ledyard, CT	Employee Expenses-EE0	186AX0	1
80256873	MG-P#1321- PORTER POND (184) RD -ST		Employee Expenses-EE0	583280	0.26250346
80256873	MG-P#1321- PORTER POND (184) RD -ST		Employee Expenses-EE0	108030	0.35693956
80256873	MG-P#1321- PORTER POND (184) RD -ST		Employee Expenses-EE0	107010	0.38055698
80229064	DONE PRINT CRP - 1/7 [CROWLCJ] - PO		Employee Expenses-EE0	593040	0.2576436
80229064	DONE PRINT CRP - 1/7 [CROWLCJ] - PO		Employee Expenses-EE0	108030	0.09432327
80229064	DONE PRINT CRP - 1/7 [CROWLCJ] - PO		Employee Expenses-EE0	593020	0.0319948
80229064	DONE PRINT CRP - 1/7 [CROWLCJ] - PO		Employee Expenses-EE0	596000	0.13784968
80229064	DONE PRINT CRP - 1/7 [CROWLCJ] - PO		Employee Expenses-EE0	107010	0.47818865
80269494	*WORK COMP* MM - 109 BENEDICT HILL		Employee Expenses-EE0	593020	0.14386135
80269494	*WORK COMP* MM - 109 BENEDICT HILL		Employee Expenses-EE0	107010	0.71995271
80269494	*WORK COMP* MM - 109 BENEDICT HILL		Employee Expenses-EE0	108030	0.13618594
80270178	DONE PRINT BANTAM, OLD TURNPIKE, 56		Employee Expenses-EE0	593050	1
80258499	TL - SHORE DR, #7 OLD LYME // REPL		Employee Expenses-EE0	108030	0.22982585
80258499	TL - SHORE DR, #7 OLD LYME // REPL		Employee Expenses-EE0	107010	0.77017415
80256505	CAR VS POLE APPROVED 4/16		Employee Expenses-EE0	107010	0.53611596
80256505	CAR VS POLE APPROVED 4/16		Employee Expenses-EE0	593050	0.03955936
80256505	CAR VS POLE APPROVED 4/16		Employee Expenses-EE0	108030	0.32939665
80256505	CAR VS POLE APPROVED 4/16		Employee Expenses-EE0	593020	0.09492803
80269050	WRTN - DM - 241 OLD FARMS RD GLASTO		Employee Expenses-EE0	107010	0.47291856
80269050	WRTN - DM - 241 OLD FARMS RD GLASTO		Employee Expenses-EE0	594030	0.52708144
82531475	(RN) 4/3/25 NON-BILLABLE - 7/1/24 D		Employee Expenses-EE0	108030	1
80202055	**all work complete p1203 GREEN HI		Employee Expenses-EE0	108030	0.36322224
80202055	**all work complete p1203 GREEN HI		Employee Expenses-EE0	593020	0.26595837
80202055	**all work complete p1203 GREEN HI		Employee Expenses-EE0	583280	0.18084706
80202055	**all work complete p1203 GREEN HI		Employee Expenses-EE0	107010	0.18997233
80260216	MAR - 144 Warm Earth Rd, Naugatuck		Employee Expenses-EE0	107010	1
80260218	AE/MAR - 138 Warm Earth Rd, Naugatu		Employee Expenses-EE0	107010	1
80273927	JLB; INWOOD(20) RD -- 1933, DARIEN		Employee Expenses-EE0	107010	0.85101543
80273927	JLB; INWOOD(20) RD -- 1933, DARIEN		Employee Expenses-EE0	108030	0.14898457
80244050	COMP CCC 08/14/25 - UG FAULT* NEW B		Employee Expenses-EE0	594260	0.55556489
80244050	COMP CCC 08/14/25 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.08640627
80244050	COMP CCC 08/14/25 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.35802884
80255831	Done EVW - 130 Rocky Ln, Salisbury		Employee Expenses-EE0	593050	0.04440987
80255831	Done EVW - 130 Rocky Ln, Salisbury		Employee Expenses-EE0	593010	0.05102272
80255831	Done EVW - 130 Rocky Ln, Salisbury		Employee Expenses-EE0	583280	0.13491523
80255831	Done EVW - 130 Rocky Ln, Salisbury		Employee Expenses-EE0	107010	0.54478265
80255831	Done EVW - 130 Rocky Ln, Salisbury		Employee Expenses-EE0	108030	0.12963143
80255831	Done EVW - 130 Rocky Ln, Salisbury		Employee Expenses-EE0	593020	0.0952381
80262622	* LD - 59 CEDAR HILLS RD, MERIDEN		Employee Expenses-EE0	108030	0.25309535
80262622	* LD - 59 CEDAR HILLS RD, MERIDEN		Employee Expenses-EE0	107010	0.74690465
80256169	*D&D*BD - Conv. 1676159 - Make Read		Employee Expenses-EE0	593040	0.0069774
80256169	*D&D*BD - Conv. 1676159 - Make Read		Employee Expenses-EE0	593020	0.38355967
80256169	*D&D*BD - Conv. 1676159 - Make Read		Employee Expenses-EE0	594030	0.36479295
80256169	*D&D*BD - Conv. 1676159 - Make Read		Employee Expenses-EE0	593050	0.02245047
80256169	*D&D*BD - Conv. 1676159 - Make Read		Employee Expenses-EE0	593010	0.02325061
80256169	*D&D*BD - Conv. 1676159 - Make Read		Employee Expenses-EE0	107010	0.15348726
80256169	*D&D*BD - Conv. 1676159 - Make Read		Employee Expenses-EE0	583280	0.04548165
80260239	MG-P#3256-BROOKLYN, SOUTH (363)-INS		Employee Expenses-EE0	107010	1
80213519	MCB - Fern Cir Wtby Pole 7457 Inst		Employee Expenses-EE0	107010	0.75875353
80213519	MCB - Fern Cir Wtby Pole 7457 Inst		Employee Expenses-EE0	108030	0.24124647
80256493	DG P#966 CHURCH ST THOMPSON FRNTR P		Employee Expenses-EE0	593020	0.0937186
80256493	DG P#966 CHURCH ST THOMPSON FRNTR P		Employee Expenses-EE0	107010	0.35353043
80256493	DG P#966 CHURCH ST THOMPSON FRNTR P		Employee Expenses-EE0	108030	0.55275097

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80256494	*DEMO REC* Urgent* OLD SAYBROOK, OT		Employee Expenses-EE0	108030	1
80256495	DONE PRINT CRP - 12/12 [BOISCBP] -		Employee Expenses-EE0	593040	0.04049419
80256495	DONE PRINT CRP - 12/12 [BOISCBP] -		Employee Expenses-EE0	107010	0.762985
80256495	DONE PRINT CRP - 12/12 [BOISCBP] -		Employee Expenses-EE0	593010	0.1965208
80253959	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.06591262
80253959	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02851559
80253959	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.3524908
80253959	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19258081
80253959	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.02243718
80253959	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.05141994
80253959	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.28664307
80244509	9A- CAR VS POLE- APPROVED 3/26/26		Employee Expenses-EE0	593010	0.03272515
80244509	9A- CAR VS POLE- APPROVED 3/26/26		Employee Expenses-EE0	107010	0.29698246
80244509	9A- CAR VS POLE- APPROVED 3/26/26		Employee Expenses-EE0	108030	0.32559064
80244509	9A- CAR VS POLE- APPROVED 3/26/26		Employee Expenses-EE0	583280	0.34470175
80256598	OLD SAYBROOK, MIDDLETOWN, 99//INSTA		Employee Expenses-EE0	107010	1
80276604	EAST RD., EAST WINDSOR - REPLACED N		Employee Expenses-EE0	108030	0.09261439
80276604	EAST RD., EAST WINDSOR - REPLACED N		Employee Expenses-EE0	593010	0.02149202
80276604	EAST RD., EAST WINDSOR - REPLACED N		Employee Expenses-EE0	107010	0.88589359
80207670	KL - Conv. 1633612 - Make Ready Non		Employee Expenses-EE0	593020	0.42849503
80207670	KL - Conv. 1633612 - Make Ready Non		Employee Expenses-EE0	594030	0.57150497
80200985	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	595000	0.01624112
80200985	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593020	0.04710206
80200985	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593050	0.06311116
80200985	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593040	0.0101514
80200985	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	583280	0.03722024
80200985	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	596000	0.10658831
80200985	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	108030	0.1501378
80200985	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	107010	0.56944791
80200980	*D&D*Conv. 1645962 - PRIORITY Make		Employee Expenses-EE0	593050	0.24732399
80200980	*D&D*Conv. 1645962 - PRIORITY Make		Employee Expenses-EE0	593020	0.47465363
80200980	*D&D*Conv. 1645962 - PRIORITY Make		Employee Expenses-EE0	596000	0.25257503
80200980	*D&D*Conv. 1645962 - PRIORITY Make		Employee Expenses-EE0	593040	0.02544735
80241994	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	593020	0.38825028
80241994	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	107010	0.15515032
80241994	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	108030	0.14194082
80241994	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	583280	0.04806255
80241994	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	596000	0.0726366
80241994	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	593040	0.03386142
80241994	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	593050	0.16009801
80197761	TW - Conv. 1635737 - Make Ready Non		Employee Expenses-EE0	596000	0.01892933
80197761	TW - Conv. 1635737 - Make Ready Non		Employee Expenses-EE0	593050	0.08920221
80197761	TW - Conv. 1635737 - Make Ready Non		Employee Expenses-EE0	593020	0.58045378
80197761	TW - Conv. 1635737 - Make Ready Non		Employee Expenses-EE0	594030	0.19356326
80197761	TW - Conv. 1635737 - Make Ready Non		Employee Expenses-EE0	593040	0.11785142
80197762	DAPPT 12/11/24 Print EVW - INT of M		Employee Expenses-EE0	108030	0.30079033
80197762	DAPPT 12/11/24 Print EVW - INT of M		Employee Expenses-EE0	107010	0.69920967
80197764	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.196721
80197764	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.10429607
80197764	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.12515783
80197764	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11184006
80197764	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.46198504
80201249	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	107010	0.45996077
80201249	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	583280	0.03620122
80201249	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	593020	0.18630146
80201249	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	596000	0.06911091
80201249	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	593040	0.02280643
80201249	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	593050	0.0721258
80201249	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	595000	0.01579522
80201249	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	108030	0.11236569
80201249	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	594030	0.02533248
80255054	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	594030	0.33378604
80255054	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	593020	0.66011979
80255079	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	593040	0.00609416
80255079	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	593040	0.05551147
80255079	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	594030	0.15812765
80255079	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	593020	0.65011769
80255079	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	593050	0.13624319
80270513	UPGRADE WO 20226730 FOR SOMERS, SUN		Employee Expenses-EE0	593050	0.05826034
80270513	UPGRADE WO 20226730 FOR SOMERS, SUN		Employee Expenses-EE0	107010	0.4149105
80270513	UPGRADE WO 20226730 FOR SOMERS, SUN		Employee Expenses-EE0	593020	0.03256316
80270513	UPGRADE WO 20226730 FOR SOMERS, SUN		Employee Expenses-EE0	108030	0.40620372
80270513	UPGRADE WO 20226730 FOR SOMERS, SUN		Employee Expenses-EE0	583280	0.08806229
80262762	ESSEX, MAIN, 63//NEW SVC TO HOUSE (		Employee Expenses-EE0	107010	1
80269066	COMP-APPT 3/20 - PM-111 PATRIOT LN		Employee Expenses-EE0	594030	1
80269067	JDB (DANBURY RD) 19 BUCK HILL RD --		Employee Expenses-EE0	593020	0.18114478
80269067	JDB (DANBURY RD) 19 BUCK HILL RD --		Employee Expenses-EE0	108030	0.3043771
80269067	JDB (DANBURY RD) 19 BUCK HILL RD --		Employee Expenses-EE0	107010	0.51447811
80269068	COMP TOL 3/5/25* SOUTH GLASTONBURY,		Employee Expenses-EE0	596000	1
80264040	9A CAR VS POLE-APPROVED 12/9/25		Employee Expenses-EE0	107010	0.35652808
80264040	9A CAR VS POLE-APPROVED 12/9/25		Employee Expenses-EE0	108030	0.47611513
80264040	9A CAR VS POLE-APPROVED 12/9/25		Employee Expenses-EE0	593020	0.16735679
80267722	PRINT EVW - Long Pond Rd, Salisbury		Employee Expenses-EE0	593020	0.21251074
80267722	PRINT EVW - Long Pond Rd, Salisbury		Employee Expenses-EE0	107010	0.39781323
80267722	PRINT EVW - Long Pond Rd, Salisbury		Employee Expenses-EE0	108030	0.38692432
80267722	PRINT EVW - Long Pond Rd, Salisbury		Employee Expenses-EE0	593040	0.00275171
80269504	TOBA		Employee Expenses-EE0	593020	0.15076481
80269504	TOBA		Employee Expenses-EE0	108030	0.30771473
80269504	TOBA		Employee Expenses-EE0	107010	0.54152046
80273700	RM, 380 W CEDAR ST - NORWALK!! TEMP		Employee Expenses-EE0	107010	1
80268045	MG-P#496/496S- S CANTERBURY(331) R		Employee Expenses-EE0	107010	0.27918917
80268045	MG-P#496/496S- S CANTERBURY(331) R		Employee Expenses-EE0	593040	0.01149722
80268045	MG-P#496/496S- S CANTERBURY(331) R		Employee Expenses-EE0	108030	0.63705095
80268045	MG-P#496/496S- S CANTERBURY(331) R		Employee Expenses-EE0	593020	0.07226266
80223727	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.35910621
80223727	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.25177636
80223727	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	583280	0.38911743
80267027	TOWN TO REPLACE FIXTURE COMP NTW 3/		Employee Expenses-EE0	596000	1
80277458	CAR VS POLE - NON-BILLABLE NRFN		Employee Expenses-EE0	594030	0.70170797
80277458	CAR VS POLE - NON-BILLABLE NRFN		Employee Expenses-EE0	593040	0.12434126
80277458	CAR VS POLE - NON-BILLABLE NRFN		Employee Expenses-EE0	593050	0.17395077
80252006	TURNOVER 1/30/25 E# 5581651 9 HAVI		Employee Expenses-EE0	593020	0.18997545
80252006	TURNOVER 1/30/25 E# 5581651 9 HAVI		Employee Expenses-EE0	108030	0.32029456
80252006	TURNOVER 1/30/25 E# 5581651 9 HAVI		Employee Expenses-EE0	583280	0.06591179
80252006	TURNOVER 1/30/25 E# 5581651 9 HAVI		Employee Expenses-EE0	593050	0.04338427
80252006	TURNOVER 1/30/25 E# 5581651 9 HAVI		Employee Expenses-EE0	107010	0.38043392
80209397	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.32128133
80209397	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64605953
80209397	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.03265914
80217707	COMP TOL 1/2/24* FIXTURE CHANGE-SOU		Employee Expenses-EE0	107010	0.80557524
80217707	COMP TOL 1/2/24* FIXTURE CHANGE-SOU		Employee Expenses-EE0	108030	0.19442476
80245658	01/15 (RSO Herman) ROUTE 2 (335A) -		Employee Expenses-EE0	593010	0.06788866
80245658	01/15 (RSO Herman) ROUTE 2 (335A) -		Employee Expenses-EE0	108030	0.93211134
80245659	MPB; 110 LILLINONAH LAKE RD N, BRID		Employee Expenses-EE0	584280	0.2894109
80245659	MPB; 110 LILLINONAH LAKE RD N, BRID		Employee Expenses-EE0	107010	0.7105891
80269700	COMP HAR 07/07/25 - CLIMBER * GREEN		Employee Expenses-EE0	108030	0.2525272
80269700	COMP HAR 07/07/25 - CLIMBER * GREEN		Employee Expenses-EE0	107010	0.7474728
80269701	RC POLE 406 INSTALL TRANSFORMER & O		Employee Expenses-EE0	107010	0.72440736
80269701	RC POLE 406 INSTALL TRANSFORMER & O		Employee Expenses-EE0	583280	0.27559264
80249366	INT-102894 WO# 19957634 STAFFORD SP		Employee Expenses-EE0	583280	0.34197445
80249366	INT-102894 WO# 19957634 STAFFORD SP		Employee Expenses-EE0	108030	0.57183353
80249366	INT-102894 WO# 19957634 STAFFORD SP		Employee Expenses-EE0	107010	0.08619202
80244154	*D&D* BE - Conv#1755930-PriorityMak		Employee Expenses-EE0	596000	1
81157641	DJM. 107 WILTON RD WESTPORT. NEW 20		Employee Expenses-EE0	108030	0.29987629
81157641	DJM. 107 WILTON RD WESTPORT. NEW 20		Employee Expenses-EE0	107010	0.53387343
81157641	DJM. 107 WILTON RD WESTPORT. NEW 20		Employee Expenses-EE0	594030	0.11875713
81157641	DJM. 107 WILTON RD WESTPORT. NEW 20		Employee Expenses-EE0	593040	0.04749315
80228984	PM-WILLARD AVE NEWINGTON-NEED TO RE		Employee Expenses-EE0	108030	0.16917045
80228984	PM-WILLARD AVE NEWINGTON-NEED TO RE		Employee Expenses-EE0	107010	0.83082955
80256829	JLB 410 HOLLOW TREE RIDGE RD DARIEN		Employee Expenses-EE0	107010	0.42320698
80256829	JLB 410 HOLLOW TREE RIDGE RD DARIEN		Employee Expenses-EE0	593020	0.31120603
80256829	JLB 410 HOLLOW TREE RIDGE RD DARIEN		Employee Expenses-EE0	108030	0.265587
80256830	SD; SEYMOUR, WASHINGTON, 81, Jose S		Employee Expenses-EE0	107010	1
80277374	DONE BJQ - 3/12/25 TURNOVER 452 KEN		Employee Expenses-EE0	108030	0.15309892
80277374	DONE BJQ - 3/12/25 TURNOVER 452 KEN		Employee Expenses-EE0	593020	0.35887262
80277374	DONE BJQ - 3/12/25 TURNOVER 452 KEN		Employee Expenses-EE0	107010	0.48802846
82987460	**DO NOT SCHEDULE*D&D* BC - Conv. 1		Employee Expenses-EE0	593020	0.63013405
82987460	**DO NOT SCHEDULE*D&D* BC - Conv. 1		Employee Expenses-EE0	596000	0.36986595
B3H52669	Manchester 3A Corrective Maintenanc		Employee Expenses-EE0	592140	1
B3H52676	South Meadow 1A Oil Leak - LTC Tran		Employee Expenses-EE0	592140	1
81566346	MG-P#1592 - WESTCOTT(37) RD-KILLING		Employee Expenses-EE0	108030	0.28872104
81566346	MG-P#1592 - WESTCOTT(37) RD-KILLING		Employee Expenses-EE0	593040	0.17805313
81566346	MG-P#1592 - WESTCOTT(37) RD-KILLING		Employee Expenses-EE0	107010	0.53322583
80253441	KL - Conv. 1662285 - Make Ready Non		Employee Expenses-EE0	107010	0.20469391
80253441	KL - Conv. 1662285 - Make Ready Non		Employee Expenses-EE0	583280	0.05792585
80253441	KL - Conv. 1662285 - Make Ready Non		Employee Expenses-EE0	593020	0.38740875
80253441	KL - Conv. 1662285 - Make Ready Non		Employee Expenses-EE0	593050	0.02859312
80253441	KL - Conv. 1662285 - Make Ready Non		Employee Expenses-EE0	593040	0.02270456
80253441	KL - Conv. 1662285 - Make Ready Non		Employee Expenses-EE0	594030	0.2986738
80207731	DG P#1411 236 DEERFIELD RD POMFRET		Employee Expenses-EE0	593040	0.10471685
80207731	DG P#1411 236 DEERFIELD RD POMFRET		Employee Expenses-EE0	108030	0.34067908
80207731	DG P#1411 236 DEERFIELD RD POMFRET		Employee Expenses-EE0	583280	0.33231531
80207731	DG P#1411 236 DEERFIELD RD POMFRET		Employee Expenses-EE0	107010	0.22228876
80261003	Standish St 49, Enfield. Upgrade 25		Employee Expenses-EE0	108030	0.57183353
80261003	Standish St 49, Enfield. Upgrade 25		Employee Expenses-EE0	107010	0.08619202
80261003	Standish St 49, Enfield. Upgrade 25		Employee Expenses-EE0	583280	0.34197445
80261004	125 MILLER RD., S. WINDSOR - RPLC X		Employee Expenses-EE0	108030	0.5
80261004	125 MILLER RD., S. WINDSOR - RPLC X		Employee Expenses-EE0	583280	0.29898944
80261004	125 MILLER RD., S. WINDSOR - RPLC X		Employee Expenses-EE0	593040	0.20101056
82756978	*D&D*Conv#1653962-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.52734903
82756978	*D&D*Conv#1653962-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.26367451
82756978	*D&D*Conv#1653962-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.20897646
80273857	CAR VS POLE - APPROVED 8/21/2026		Employee Expenses-EE0	108030	0.75548586
80273857	CAR VS POLE - APPROVED 8/21/2026		Employee Expenses-EE0	107010	0.24451414
80226593	REPLACE XFMER - BEEBE (47) RD, EAST		Employee Expenses-EE0	583280	0.34055779
80226593	REPLACE XFMER - BEEBE (47) RD, EAST		Employee Expenses-EE0	107010	0.13932289
80226593	REPLACE XFMER - BEEBE (47) RD, EAST		Employee Expenses-EE0	108030	0.52011932
80261177	AE/JD; 9A - 2461 LONG RIDGE RD, STA		Employee Expenses-EE0	108030	0.35049205
80261177	AE/JD; 9A - 2461 LONG RIDGE RD, STA		Employee Expenses-EE0	593050	0.1185033
80261177	AE/JD; 9A - 2461 LONG RIDGE RD, STA		Employee Expenses-EE0	593040	0.11043582
80261177	AE/JD; 9A - 2461 LONG RIDGE RD, STA		Employee Expenses-EE0	107010	0.39182438
80261177	AE/JD; 9A - 2461 LONG RIDGE RD, STA		Employee Expenses-EE0	593020	0.02874446
80216616	ZK - W HTFD (OH Temp Svc Trailer) -		Employee Expenses-EE0	107010	1
80260796	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.31786642
80260796	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06544877
80260796	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.26178542
80260796	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0353933
80260796	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.29223712
80260796	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02726898
80268012	AP- 1577 New Britain Ave, Farmingto		Employee Expenses-EE0	107010	0.44174553
80268012	AP- 1577 New Britain Ave, Farmingto		Employee Expenses-EE0	108030	0.16133332
80268012	AP- 1577 New Britain Ave, Farmingto		Employee Expenses-EE0	594030	0.35499196
80268012	AP- 1577 New Britain Ave, Farmingto		Employee Expenses-EE0	593020	0.04192919
81772279	JLB 1120 BOSTON POST RD DARIEN DEMO		Employee Expenses-EE0	108030	1
80200393	9A CAR VS POLE -APPROVED 10/24		Employee Expenses-EE0	108030	0.45496934
80200393	9A CAR VS POLE -APPROVED 10/24		Employee Expenses-EE0	107010	0.54503066
80200396	MCB - 23 SPRING GARDEN AVE WTBY - I		Employee Expenses-EE0	107010	1
80191929	COMP NTW 11/18/24* PLAINFIELD, 45 M		Employee Expenses-EE0	107010	0.78720123
80191929	COMP NTW 11/18/24* PLAINFIELD, 45 M		Employee Expenses-EE0	108030	0.21279877
80191930	DONE PRINT *Demo Rec* CRP-132 Holco		Employee Expenses-EE0	108030	1
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	593010	0.00405187
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	594030	0.01062585
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	107010	0.69179047
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	584280	0.03419405
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	593040	0.00589346
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	596000	0.00243087
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	593020	0.11304741
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	108030	0.10185977
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	593050	0.0105796
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Employee Expenses-EE0	583280	0.02552665
80021558	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.02854616
80021558	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.17428464
80021558	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.00234577
80021558	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.06256876
80021558	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	594260	0.00993877
80021558	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.44449873
80021558	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.17575494
80021558	*D&D*Conv#1654139-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.10206222
80277612	MM 30 Norwich Rd PLNFLD P#3082 Fron		Employee Expenses-EE0	108030	0.12472563
80277612	MM 30 Norwich Rd PLNFLD P#3082 Fron		Employee Expenses-EE0	596000	0.02778639
80277612	MM 30 Norwich Rd PLNFLD P#3082 Fron		Employee Expenses-EE0	593020	0.3925095
80277612	MM 30 Norwich Rd PLNFLD P#3082 Fron		Employee Expenses-EE0	107010	0.45497848
80202891	line work comp-15DD 4/4 JRP - 74 Ma		Employee Expenses-EE0	107010	0.62334709

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80202891	line work comp-15DD 4/4 JRP - 74 Ma		Employee Expenses-EE0	593040	0.01967082
80202891	line work comp-15DD 4/4 JRP - 74 Ma		Employee Expenses-EE0	108030	0.35698209
80253597	CAR VS POLE- APPROVED 4/16/25		Employee Expenses-EE0	108030	1
80114953	*D&D*Conv. 1635927 - Make Ready Non		Employee Expenses-EE0	593020	0.27894721
80114953	*D&D*Conv. 1635927 - Make Ready Non		Employee Expenses-EE0	593050	0.30189609
80114953	*D&D*Conv. 1635927 - Make Ready Non		Employee Expenses-EE0	593040	0.19177472
80114953	*D&D*Conv. 1635927 - Make Ready Non		Employee Expenses-EE0	107010	0.0967271
80114953	*D&D*Conv. 1635927 - Make Ready Non		Employee Expenses-EE0	583280	0.0608884
80114953	*D&D*Conv. 1635927 - Make Ready Non		Employee Expenses-EE0	594030	0.06976648
80195711	CD02481, 22R4 Glastonbury Step XFMR		Employee Expenses-EE0	596000	0.02317933
80195711	CD02481, 22R4 Glastonbury Step XFMR		Employee Expenses-EE0	107010	0.48953347
80195711	CD02481, 22R4 Glastonbury Step XFMR		Employee Expenses-EE0	593020	0.2021199
80195711	CD02481, 22R4 Glastonbury Step XFMR		Employee Expenses-EE0	108030	0.24282047
80195711	CD02481, 22R4 Glastonbury Step XFMR		Employee Expenses-EE0	593050	0.00729993
80195711	CD02481, 22R4 Glastonbury Step XFMR		Employee Expenses-EE0	583280	0.0350469
80251360	01/27-RSO-[NURSE]-UPPER(167)		Employee Expenses-EE0	108030	0.40648188
80251360	01/27-RSO-[NURSE]-UPPER(167)		Employee Expenses-EE0	593020	0.10435475
80251360	01/27-RSO-[NURSE]-UPPER(167)		Employee Expenses-EE0	593010	0.01620857
80251360	01/27-RSO-[NURSE]-UPPER(167)		Employee Expenses-EE0	583280	0.0643396
80251360	01/27-RSO-[NURSE]-UPPER(167)		Employee Expenses-EE0	593050	0.06385265
80251360	01/27-RSO-[NURSE]-UPPER(167)		Employee Expenses-EE0	107010	0.34476255
80221109	INT-95740 WO# 18015369 EAST HARTFOR		Employee Expenses-EE0	107010	0.10464633
80221109	INT-95740 WO# 18015369 EAST HARTFOR		Employee Expenses-EE0	583280	0.34593966
80221109	INT-95740 WO# 18015369 EAST HARTFOR		Employee Expenses-EE0	108030	0.54941401
80221111	JES; 84 MAIN ST NEW CANAAN. ; repla		Employee Expenses-EE0	108030	0.47402119
80221111	JES; 84 MAIN ST NEW CANAAN. ; repla		Employee Expenses-EE0	594030	0.010736
80221111	JES; 84 MAIN ST NEW CANAAN. ; repla		Employee Expenses-EE0	107010	0.51524281
B4E11013	Judd Brook 32R Annual Maintenance -		Employee Expenses-EE0	592140	1
B4E11014	East Hampton 23A 12-38 Cell Annual		Employee Expenses-EE0	592140	1
B4E11015	Oak Street 5S 12-38 Cell Annual Mai		Employee Expenses-EE0	592140	1
B4E11016	Robert Street 8F 12-38 Cell Annual		Employee Expenses-EE0	592140	1
B4E11017	West Side 7A Annual Maintenance - L		Employee Expenses-EE0	592140	1
B4E11018	Willimantic 14S Annual Maintenance		Employee Expenses-EE0	592140	1
B4E11019	Card 11F Annual Maintenance - Lead		Employee Expenses-EE0	592140	1
B1S24037	WATERSIDE 22M Test Maintenance - AC		Employee Expenses-EE0	570115	1
B1S24038	WATERSIDE 22M Test Maintenance - AC		Employee Expenses-EE0	570115	1
80198010	COMP HAR 04/15/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80198011	COMP HAR 12/18/24 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80244666	AC-146 BALL POND RD, NEW FAIRFIELD-		Employee Expenses-EE0	108030	1
80244667	demo- WM; NEW MILFORD, HIPP, 26 , D		Employee Expenses-EE0	108030	1
82989539	TL - N BRIDE BROOK RD, #94 [BLDJ *J		Employee Expenses-EE0	107010	1
80264142	9A - CAR VS FRONTIER P1105S - APPRO		Employee Expenses-EE0	107010	0.33587146
80264142	9A - CAR VS FRONTIER P1105S - APPRO		Employee Expenses-EE0	593040	0.04702263
80264142	9A - CAR VS FRONTIER P1105S - APPRO		Employee Expenses-EE0	108030	0.61710592
80217776	*D&D*Conv. 1703911 - Make Ready Non		Employee Expenses-EE0	593020	1
80217777	BM; TD-941L - 28M2 LOAD BALANCING B		Employee Expenses-EE0	593040	1
80211923	COMP NTW/HAR 01/09/25 - 2 TRUCKS-FI		Employee Expenses-EE0	108030	0.3057454
80211923	COMP NTW/HAR 01/09/25 - 2 TRUCKS-FI		Employee Expenses-EE0	107010	0.6942546
82181033	JS - Conv. 1547811 - Make Ready Non		Employee Expenses-EE0	593040	0.09156105
82181033	JS - Conv. 1547811 - Make Ready Non		Employee Expenses-EE0	593020	0.62371936
82181033	JS - Conv. 1547811 - Make Ready Non		Employee Expenses-EE0	594030	0.28471959
80075115	COMPLETED KD-EVENT #4517670 P 4386		Employee Expenses-EE0	583280	0.32948425
80075115	COMPLETED KD-EVENT #4517670 P 4386		Employee Expenses-EE0	593040	0.45732006
80075115	COMPLETED KD-EVENT #4517670 P 4386		Employee Expenses-EE0	108030	0.21319569
80243469	HIGGANUM - GEROMIN DR (7) - INST TP		Employee Expenses-EE0	108030	0.10048443
80243469	HIGGANUM - GEROMIN DR (7) - INST TP		Employee Expenses-EE0	593040	0.08273366
80243469	HIGGANUM - GEROMIN DR (7) - INST TP		Employee Expenses-EE0	593020	0.07387588
80243469	HIGGANUM - GEROMIN DR (7) - INST TP		Employee Expenses-EE0	107010	0.74290603
80228054	15D 4/14 JRP - 6 Maplewood Rd SOG R		Employee Expenses-EE0	108030	0.22983135
80228054	15D 4/14 JRP - 6 Maplewood Rd SOG R		Employee Expenses-EE0	107010	0.77016865
80228055	*D&D*Conv#1654135 PriorityMakeReady		Employee Expenses-EE0	593020	0.60869865
80228055	*D&D*Conv#1654135 PriorityMakeReady		Employee Expenses-EE0	107010	0.26087332
80228055	*D&D*Conv#1654135 PriorityMakeReady		Employee Expenses-EE0	108030	0.13042803
80280040	DO W/WO 20049986*POLE INST* ELLINGT		Employee Expenses-EE0	596000	1
80280041	3/14/25-WTG FOR PD REPORT (RR) 3/14		Employee Expenses-EE0	596000	0.06328386
80280041	3/14/25-WTG FOR PD REPORT (RR) 3/14		Employee Expenses-EE0	593020	0.23584894
80280041	3/14/25-WTG FOR PD REPORT (RR) 3/14		Employee Expenses-EE0	108030	0.26091343
80280041	3/14/25-WTG FOR PD REPORT (RR) 3/14		Employee Expenses-EE0	107010	0.43995377
80225790	Lakeview Dr 407, Suffield. Install		Employee Expenses-EE0	108030	0.08128276
80225790	Lakeview Dr 407, Suffield. Install		Employee Expenses-EE0	593040	0.03609698
80225790	Lakeview Dr 407, Suffield. Install		Employee Expenses-EE0	107010	0.88262026
80225791	UG 15D 8/18*MLC* AP- 189 Chestnut S		Employee Expenses-EE0	584280	0.07506756
80225791	UG 15D 8/18*MLC* AP- 189 Chestnut S		Employee Expenses-EE0	107010	0.92493244
80116328	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	593020	0.5960018
80116328	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	583280	0.05253779
80116328	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	593040	0.15616935
80116328	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	593050	0.10359059
80116328	FA - Conv. 1635788 - Make Ready Non		Employee Expenses-EE0	107010	0.09170046
81900678	128 Old Post Rd, CL- Ins Dual Flood		Employee Expenses-EE0	107010	1
80266874	DJM. 25 ELLERY LN WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
		JC/17 HOSPITAL HILL SHARON/ REM OH SVC INS 4/0 CV SVC 140'			
2C030307	JFC - (50,0): JC/17 HOSPITAL HILL S		Employee Expenses-EE0	108030	0.14191711
		JC/17 HOSPITAL HILL SHARON/ REM OH SVC INS 4/0 CV SVC 140'			
2C030307	JFC - (50,0): JC/17 HOSPITAL HILL S		Employee Expenses-EE0	107010	0.85808289
B1B27737	Triangle 11A Corrective Maintenance		Employee Expenses-EE0	592140	1
80226443	NEED TO WRITE ASAP (RN) 1/28/25 UNB		Employee Expenses-EE0	107010	0.52404729
80226443	NEED TO WRITE ASAP (RN) 1/28/25 UNB		Employee Expenses-EE0	108030	0.40556796
80226443	NEED TO WRITE ASAP (RN) 1/28/25 UNB		Employee Expenses-EE0	593020	0.07038474
80226446	DJM. 125 OLD RD WESTPORT. OH SVC DE		Employee Expenses-EE0	108030	1
80226450	GUILFORD, TALIAR RIDGE, 5, HOPE MCD		Employee Expenses-EE0	593050	1
80239539	*D&D*TW - Conv. 1657210 - Make Read		Employee Expenses-EE0	593040	0.21519662
80239539	*D&D*TW - Conv. 1657210 - Make Read		Employee Expenses-EE0	593020	0.42667732
80239539	*D&D*TW - Conv. 1657210 - Make Read		Employee Expenses-EE0	593050	0.04497719
80239539	*D&D*TW - Conv. 1657210 - Make Read		Employee Expenses-EE0	594030	0.31314887
80239540	*D&D*TW - Conv. 1657210 - Make Read		Employee Expenses-EE0	594030	0.34565288
80239540	*D&D*TW - Conv. 1657210 - Make Read		Employee Expenses-EE0	107010	0.46237982
80239540	*D&D*TW - Conv. 1657210 - Make Read		Employee Expenses-EE0	583280	0.15083355
80239540	*D&D*TW - Conv. 1657210 - Make Read		Employee Expenses-EE0	593040	0.04113375
82931412	DL; 1ATLANTIC ST/BROAD ST-POLE C430		Employee Expenses-EE0	108030	1
80255733	MADISON - OH SVC DEMO - OPENING HIL		Employee Expenses-EE0	108030	1
80255734	LD - 390 MYRTLE ST, BRISTOL -P13052		Employee Expenses-EE0	594030	0.04131246
80255734	LD - 390 MYRTLE ST, BRISTOL -P13052		Employee Expenses-EE0	108030	0.12894691
80255734	LD - 390 MYRTLE ST, BRISTOL -P13052		Employee Expenses-EE0	107010	0.4315471
80255734	LD - 390 MYRTLE ST, BRISTOL -P13052		Employee Expenses-EE0	593020	0.39819353
80220211	WO 19660778- INT- 102453 - OAC-246		Employee Expenses-EE0	583280	0.32249816
80220211	WO 19660778- INT- 102453 - OAC-246		Employee Expenses-EE0	107010	0.37398783
80220211	WO 19660778- INT- 102453 - OAC-246		Employee Expenses-EE0	108030	0.30351401
80220212	MM - 337 RIDGFIELD RD, WILTON - UMS		Employee Expenses-EE0	107010	1
80277320	COMP TOL 3/25/25 EAST HARTFORD, 661		Employee Expenses-EE0	596000	1
80277321	COMP TOL 4/16/25* FIXTURE CHANGE* B		Employee Expenses-EE0	107010	0.6942963
80277321	COMP TOL 4/16/25* FIXTURE CHANGE* B		Employee Expenses-EE0	108030	0.3057037
80267051	JD; 9A - 1538 LONG RIDGE RD-FOIA lt		Employee Expenses-EE0	583280	0.20685015
80267051	JD; 9A - 1538 LONG RIDGE RD-FOIA lt		Employee Expenses-EE0	108030	0.41318396
80267051	JD; 9A - 1538 LONG RIDGE RD-FOIA lt		Employee Expenses-EE0	593020	0.10287744
80267051	JD; 9A - 1538 LONG RIDGE RD-FOIA lt		Employee Expenses-EE0	107010	0.23421633
80267051	JD; 9A - 1538 LONG RIDGE RD-FOIA lt		Employee Expenses-EE0	593050	0.04287212
80213802	AG----zCROM--8/13/24--71 Willow Bro		Employee Expenses-EE0	594030	0.0567591
80213802	AG----zCROM--8/13/24--71 Willow Bro		Employee Expenses-EE0	107010	0.9432409
80243816	COMP TOL 2/4/25* FIXTURE CHANGE* EN		Employee Expenses-EE0	596000	1
80243817	TOWN TO REPLACE FIXTURE COMP NTW 1/		Employee Expenses-EE0	596000	1
80243819	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.19447892
80243819	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17898813
80243819	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.09261374
80243819	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.09067739
80243819	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.44324181
80260978	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.22674851
80260978	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04234012
80260978	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50361065
80260978	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.22730072
80202871	DONE PRINT JFC/POLE 724 DAVIS ST. W		Employee Expenses-EE0	107010	0.32647549
80202871	DONE PRINT JFC/POLE 724 DAVIS ST. W		Employee Expenses-EE0	594030	0.04647163
80202871	DONE PRINT JFC/POLE 724 DAVIS ST. W		Employee Expenses-EE0	593020	0.50154857
80202871	DONE PRINT JFC/POLE 724 DAVIS ST. W		Employee Expenses-EE0	596000	0.04224708
80202871	DONE PRINT JFC/POLE 724 DAVIS ST. W		Employee Expenses-EE0	108030	0.08325723
80275170	AE/SC: 7 BIBLE ST GRN, 200A OH SVC		Employee Expenses-EE0	108030	0.23860458
80275170	AE/SC: 7 BIBLE ST GRN, 200A OH SVC		Employee Expenses-EE0	107010	0.76139542
80196713	5DD 12/31 Jpt-109 (Lot-35) Corbin R		Employee Expenses-EE0	107010	1
80196716	15DD 12/19 JFM-NEW OH SVC- 91 ALLEN		Employee Expenses-EE0	596000	0.0396128
80196716	15DD 12/19 JFM-NEW OH SVC- 91 ALLEN		Employee Expenses-EE0	583280	0.0940225
80196716	15DD 12/19 JFM-NEW OH SVC- 91 ALLEN		Employee Expenses-EE0	107010	0.42931369
80196716	15DD 12/19 JFM-NEW OH SVC- 91 ALLEN		Employee Expenses-EE0	108030	0.40228392
80196716	15DD 12/19 JFM-NEW OH SVC- 91 ALLEN		Employee Expenses-EE0	593020	0.03476709
80273773	9 CEDAR HILLS - WESTON !! WORK COMP		Employee Expenses-EE0	108030	0.22739028
80273773	9 CEDAR HILLS - WESTON !! WORK COMP		Employee Expenses-EE0	107010	0.22779125
80273773	9 CEDAR HILLS - WESTON !! WORK COMP		Employee Expenses-EE0	593020	0.54481846
80283056	ALSCOT DR, EAST LYME // ***ALL WORK		Employee Expenses-EE0	594030	1
80283057	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24903169
80283057	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.08867479
80283057	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.0543334
80283057	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.56494438
80283057	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.04301574
80248670	zWETH--1/23/25--11 Marsh St--**Remo		Employee Expenses-EE0	108030	1
80208073	CAR VS POLE-APPROVED 1/29		Employee Expenses-EE0	593020	0.03935794
80208073	CAR VS POLE-APPROVED 1/29		Employee Expenses-EE0	107010	0.73402736
80208073	CAR VS POLE-APPROVED 1/29		Employee Expenses-EE0	108030	0.16904522
80208073	CAR VS POLE-APPROVED 1/29		Employee Expenses-EE0	594030	0.05756948
80285741	ALL WORK COMP* (GP) Repair Pole Top		Employee Expenses-EE0	107010	0.17861258
80285741	ALL WORK COMP* (GP) Repair Pole Top		Employee Expenses-EE0	108030	0.09956622
80285741	ALL WORK COMP* (GP) Repair Pole Top		Employee Expenses-EE0	593020	0.7218212
82579828	COMP HAR 07/22/24 - 2 TRUCK-FIXTURE		Employee Expenses-EE0	107010	0.78720123
82579828	COMP HAR 07/22/24 - 2 TRUCK-FIXTURE		Employee Expenses-EE0	108030	0.21279877
80277437	*D&D*Conv#1653909-PriorityMakeReady		Employee Expenses-EE0	583280	1
80277438	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593040	0.03024131
80277438	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.73020428
80277438	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.2395544
80286674	*D&D*SR-Conv#1267234-MakeReadyNonRe		Employee Expenses-EE0	108030	0.22483209
80286674	*D&D*SR-Conv#1267234-MakeReadyNonRe		Employee Expenses-EE0	593020	0.13711911
80286674	*D&D*SR-Conv#1267234-MakeReadyNonRe		Employee Expenses-EE0	107010	0.53589724
80286674	*D&D*SR-Conv#1267234-MakeReadyNonRe		Employee Expenses-EE0	593040	0.10215156
81552698	KILLINGWORTH - ROUTE 80 - 100 OH TO		Employee Expenses-EE0	108030	0.17523525
81552698	KILLINGWORTH - ROUTE 80 - 100 OH TO		Employee Expenses-EE0	107010	0.82476475
80285671	**ALL WORK COMP** KM POLE2406 WADSW		Employee Expenses-EE0	593040	0.07013673
80285671	**ALL WORK COMP** KM POLE2406 WADSW		Employee Expenses-EE0	583280	0.27827366
80285671	**ALL WORK COMP** KM POLE2406 WADSW		Employee Expenses-EE0	107010	0.25681142
80285671	**ALL WORK COMP** KM POLE2406 WADSW		Employee Expenses-EE0	108030	0.39477819
80244336	GDK-INT-103436-DG UPGRADE FOR 63 ST		Employee Expenses-EE0	108030	0.49304477
80244336	GDK-INT-103436-DG UPGRADE FOR 63 ST		Employee Expenses-EE0	584280	0.27154095
80244336	GDK-INT-103436-DG UPGRADE FOR 63 ST		Employee Expenses-EE0	594030	0.19849416
80244336	GDK-INT-103436-DG UPGRADE FOR 63 ST		Employee Expenses-EE0	107010	0.03692012
80264692	COMP NTW 3/6/25 * WOODBURY, 1 MAIN		Employee Expenses-EE0	596000	1
81441607	MG-P#3388-DAYVILLE, HARTFORD, 978-R		Employee Expenses-EE0	108030	0.20133166
81441607	MG-P#3388-DAYVILLE, HARTFORD, 978-R		Employee Expenses-EE0	107010	0.79866834
80837791	CUST APPT 10/17/23 RC PAD 492 DISC		Employee Expenses-EE0	594030	1
80266174	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.55619631
80266174	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.06556436
80266174	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.07365222
80266174	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.30458711
25ETR113	ETR -HARTFORD, CT	ETR -HARTFORD, CT	Employee Expenses-EE0	107010	1
25ETR169	ETR -NEW LONDON, CT	ETR -NEW LONDON, CT	Employee Expenses-EE0	107010	1
25ETR170	ETR -NORTH STONINGTON, CT	ETR -NORTH STONINGTON, CT	Employee Expenses-EE0	107010	1
80200756	AE/JD; 17 MORGAN ST STAMFORD; NEW 2		Employee Expenses-EE0	107010	1
80239948	9A - 166 WATERBURY RD, P 615-S, PRO		Employee Expenses-EE0	107010	0.66666667
80239948	9A - 166 WATERBURY RD, P 615-S, PRO		Employee Expenses-EE0	108030	0.23999238
80239948	9A - 166 WATERBURY RD, P 615-S, PRO		Employee Expenses-EE0	593040	0.09334096
81053469	DONE APPT 12/7 EVW - 119 N Main St,		Employee Expenses-EE0	107010	0.46666667
81053469	DONE APPT 12/7 EVW - 119 N Main St,		Employee Expenses-EE0	108030	0.53333333
80274040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13636598
80274040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06879894
80274040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11097997
80274040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47181482
80274040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.2120403
80023892	5DD JRP - 90 Apple Gate Unit 192-19		Employee Expenses-EE0	107010	1
80287374	9A - Car vs. Pole - APPROVED 6/27/2		Employee Expenses-EE0	593020	0.04088112
80287374	9A - Car vs. Pole - APPROVED 6/27/2		Employee Expenses-EE0	107010	0.70705778
80287374	9A - Car vs. Pole - APPROVED 6/27/2		Employee Expenses-EE0	108030	0.2520611
80239980	Signed Contract Attached 59 PINNEY		Employee Expenses-EE0	107010	0.65203578
80239980	Signed Contract Attached 59 PINNEY		Employee Expenses-EE0	583280	0.34796422
80277660	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.01535401
80277660	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.01993022
80277660	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.58878224
80277660	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.1211086
80277660	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.25482492
80080822	MDB - WARREN, SHEEHAN, 1, CORRYN BI		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80274333	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06764289
80274333	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.25429011
80274333	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.08117546
80274333	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.07915776
80274333	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.48319316
80274333	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03454062
82804190	(em) ZK - BLOOMFIELD (TPX svc repla		Employee Expenses-EE0	107010	0.56392852
82804190	(em) ZK - BLOOMFIELD (TPX svc repla		Employee Expenses-EE0	108030	0.43607148
80269485	*D&D*Conv. 1676165 - Priority Make		Employee Expenses-EE0	593020	0.84945304
80269485	*D&D*Conv. 1676165 - Priority Make		Employee Expenses-EE0	593040	0.15054696
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Employee Expenses-EE0	593010	0.02480311
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Employee Expenses-EE0	583280	0.02798943
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Employee Expenses-EE0	108030	0.03264342
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Employee Expenses-EE0	593050	0.0092125
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Employee Expenses-EE0	594030	0.36336059
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Employee Expenses-EE0	107010	0.19937419
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Employee Expenses-EE0	593020	0.31179839
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Employee Expenses-EE0	593040	0.03081838
82160472	VALID 11/25/24 PER FLOTAT- BF-HERIT		Employee Expenses-EE0	593040	0.14143
82160472	VALID 11/25/24 PER FLOTAT- BF-HERIT		Employee Expenses-EE0	107010	0.85857
81774230	*D&D*CD02222 Pole Integrity Replacm		Employee Expenses-EE0	108030	0.07141101
81774230	*D&D*CD02222 Pole Integrity Replacm		Employee Expenses-EE0	594030	0.40745184
81774230	*D&D*CD02222 Pole Integrity Replacm		Employee Expenses-EE0	107010	0.39494818
81774230	*D&D*CD02222 Pole Integrity Replacm		Employee Expenses-EE0	593020	0.12618897
80410539	print 2/5*Demo Rec* CP-5 Trailsend		Employee Expenses-EE0	108030	1
80531211	NEW GC LEDYARD, SHEWVILLE, 615, MIC		Employee Expenses-EE0	107010	1
80269033	Jpt-103 Haig Ave Bristol P14531 - R		Employee Expenses-EE0	593020	0.24612847
80269033	Jpt-103 Haig Ave Bristol P14531 - R		Employee Expenses-EE0	108030	0.2550349
80269033	Jpt-103 Haig Ave Bristol P14531 - R		Employee Expenses-EE0	107010	0.49883663
80280014	JRP - Parkview Dr SOG Repl P#428 wi		Employee Expenses-EE0	107010	0.31686512
80280014	JRP - Parkview Dr SOG Repl P#428 wi		Employee Expenses-EE0	108030	0.14380733
80280014	JRP - Parkview Dr SOG Repl P#428 wi		Employee Expenses-EE0	593050	0.07569207
80280014	JRP - Parkview Dr SOG Repl P#428 wi		Employee Expenses-EE0	593020	0.34736573
80280014	JRP - Parkview Dr SOG Repl P#428 wi		Employee Expenses-EE0	583280	0.1017792
80280014	JRP - Parkview Dr SOG Repl P#428 wi		Employee Expenses-EE0	595000	0.01449055
80185054	*D&D*Conv. 1633621- Priority Make R		Employee Expenses-EE0	596000	0.22398838
80185054	*D&D*Conv. 1633621- Priority Make R		Employee Expenses-EE0	593040	0.06487272
80185054	*D&D*Conv. 1633621- Priority Make R		Employee Expenses-EE0	593020	0.7111389
80275906	JTR, 34 HATCHET HILL RD -East Gran		Employee Expenses-EE0	108030	0.18528344
80275906	JTR, 34 HATCHET HILL RD -East Gran		Employee Expenses-EE0	583280	0.05123202
80275906	JTR, 34 HATCHET HILL RD -East Gran		Employee Expenses-EE0	593020	0.04046901
80275906	JTR, 34 HATCHET HILL RD -East Gran		Employee Expenses-EE0	107010	0.48084364
80275906	JTR, 34 HATCHET HILL RD -East Gran		Employee Expenses-EE0	594030	0.24217189
80214702	DONE PRINT BJQ - TD941 - 26F1 - P#2		Employee Expenses-EE0	593040	1
DGPM1836	DGPM Cost for CD01836	DG PM Cost FOR CD01836 | INT-51492 | The Nevar Company, Oakdale	Employee Expenses-EE0	186010	1
82330562	JD; 77 PERSHING AVE STAMFORD; 200A		Employee Expenses-EE0	107010	1
80287070	HADDAM - DB SVC DEMO - PLAINS RD (2		Employee Expenses-EE0	108030	1
80287071	RM, 10 DONNA DR -NORWALK.!! Pole 92		Employee Expenses-EE0	107010	1
80287073	RA Project CD02521 Vacufuse p8795 C		Employee Expenses-EE0	593010	0.04107129
80287073	RA Project CD02521 Vacufuse p8795 C		Employee Expenses-EE0	107010	0.91375314
80287073	RA Project CD02521 Vacufuse p8795 C		Employee Expenses-EE0	108030	0.04517557
80264830	JMS- WEST HARTFORD POLE 4031 SHIFT		Employee Expenses-EE0	107010	0.27102021
80264830	JMS- WEST HARTFORD POLE 4031 SHIFT		Employee Expenses-EE0	108030	0.42109795
80264830	JMS- WEST HARTFORD POLE 4031 SHIFT		Employee Expenses-EE0	596000	0.0850616
80264830	JMS- WEST HARTFORD POLE 4031 SHIFT		Employee Expenses-EE0	593020	0.15727784
80264830	JMS- WEST HARTFORD POLE 4031 SHIFT		Employee Expenses-EE0	593050	0.0655424
80125199	JK->POLE 960--DISCONNECT / RECONNECT		Employee Expenses-EE0	594030	1
80242551	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593050	0.03559863
80242551	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593040	0.00366277
80242551	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	108030	0.09493549
80242551	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	594030	0.13669688
80242551	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593020	0.34729449
80242551	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	107010	0.38181173
81808067	Replace P709 w/ 40-1 C/K Olds Pl, H		Employee Expenses-EE0	108030	0.1218428
81808067	Replace P709 w/ 40-1 C/K Olds Pl, H		Employee Expenses-EE0	593050	0.04509722
81808067	Replace P709 w/ 40-1 C/K Olds Pl, H		Employee Expenses-EE0	593020	0.03223654
81808067	Replace P709 w/ 40-1 C/K Olds Pl, H		Employee Expenses-EE0	596000	0.01925709
81808067	Replace P709 w/ 40-1 C/K Olds Pl, H		Employee Expenses-EE0	107010	0.77227432
81808067	Replace P709 w/ 40-1 C/K Olds Pl, H		Employee Expenses-EE0	594030	0.00929204
80283364	**377 WALDEN GREEN, BRANFORD replac		Employee Expenses-EE0	107010	0.22432222
80283364	**377 WALDEN GREEN, BRANFORD replac		Employee Expenses-EE0	584280	0.20540948
80283364	**377 WALDEN GREEN, BRANFORD replac		Employee Expenses-EE0	108030	0.5702683
80283365	DONE PRINT JSG - 3/16/25 RIVERTON (		Employee Expenses-EE0	593020	0.13746734
80283365	DONE PRINT JSG - 3/16/25 RIVERTON (		Employee Expenses-EE0	108030	0.23325994
80283365	DONE PRINT JSG - 3/16/25 RIVERTON (		Employee Expenses-EE0	107010	0.62927272
82628588	DONE EVW - 11 Red Mountain Rd, Sali		Employee Expenses-EE0	107010	1
80106422	Cust Appt 8/31; MG; GLASTONBURY, BU		Employee Expenses-EE0	594030	1
80213118	JTR, CD01834, Spencer St, Suffield,		Employee Expenses-EE0	593050	0.01264273
80213118	JTR, CD01834, Spencer St, Suffield,		Employee Expenses-EE0	108030	0.11108464
80213118	JTR, CD01834, Spencer St, Suffield,		Employee Expenses-EE0	583280	0.0192065
80213118	JTR, CD01834, Spencer St, Suffield,		Employee Expenses-EE0	594030	0.00546978
80213118	JTR, CD01834, Spencer St, Suffield,		Employee Expenses-EE0	107010	0.85159634
80256459	ASAP DJM. 122 HARBOR RD WESTPORT. L		Employee Expenses-EE0	593020	0.0901154
80256459	ASAP DJM. 122 HARBOR RD WESTPORT. L		Employee Expenses-EE0	107010	0.54633919
80256459	ASAP DJM. 122 HARBOR RD WESTPORT. L		Employee Expenses-EE0	583280	0.08788136
80256459	ASAP DJM. 122 HARBOR RD WESTPORT. L		Employee Expenses-EE0	108030	0.27566404
80244571	CRP - DONE 9A 1/19 WHITBECK(160) RD		Employee Expenses-EE0	107010	0.47122703
80244571	CRP - DONE 9A 1/19 WHITBECK(160) RD		Employee Expenses-EE0	593010	0.14463446
80244571	CRP - DONE 9A 1/19 WHITBECK(160) RD		Employee Expenses-EE0	108030	0.2526449
80244571	CRP - DONE 9A 1/19 WHITBECK(160) RD		Employee Expenses-EE0	593040	0.01578118
80244571	CRP - DONE 9A 1/19 WHITBECK(160) RD		Employee Expenses-EE0	593020	0.11571243
GXENG23E	Power Quality Monitors -Danielson	2 Power quality monitors - Danielson. $15K each	Employee Expenses-EE0	107010	1
GXENG23F	Trip Saver Data Software	Trip Saver Data Software	Employee Expenses-EE0	107010	1
GXENG24A	Trip Saver Data Software 24	Trip Saver Data Software	Employee Expenses-EE0	107010	1
80220752	LAURELWOOD LN 14, VERNON - NEW DB S		Employee Expenses-EE0	107010	1
80270338	COMP HAR 03/26/25 - RECONNECT UG* E		Employee Expenses-EE0	107010	0.08766385
80270338	COMP HAR 03/26/25 - RECONNECT UG* E		Employee Expenses-EE0	596000	0.83734961
80270338	COMP HAR 03/26/25 - RECONNECT UG* E		Employee Expenses-EE0	108030	0.07498653
ETRE2511	2025 CT Distribution Tree Trimming	2025 CT Distribution Tree Trimming - Tracey, Emily	Employee Expenses-EE0	593100	1
80212894	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.26549836
80212894	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07835522
80212894	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65614641
80287221	*D&D*Conv. 1711944 - Priority Make		Employee Expenses-EE0	593040	0.0760438
80287221	*D&D*Conv. 1711944 - Priority Make		Employee Expenses-EE0	593020	0.24555941
80287221	*D&D*Conv. 1711944 - Priority Make		Employee Expenses-EE0	593050	0.26906842
80287221	*D&D*Conv. 1711944 - Priority Make		Employee Expenses-EE0	596000	0.40932837
80245953	Ellis Rd 22, Enfield. Replace OH Sv		Employee Expenses-EE0	107010	0.77832479
80245953	Ellis Rd 22, Enfield. Replace OH Sv		Employee Expenses-EE0	108030	0.22167521
25ETR157	ETR -EAST HAMPTON, CT	ETR -EAST HAMPTON, CT	Employee Expenses-EE0	107010	1
80252611	PROSPECT ST 33, STAFFORD - REPLACE		Employee Expenses-EE0	108030	0.35977518
80252611	PROSPECT ST 33, STAFFORD - REPLACE		Employee Expenses-EE0	107010	0.58077413
80252611	PROSPECT ST 33, STAFFORD - REPLACE		Employee Expenses-EE0	593020	0.05945069
2025TRGP	T-Group Study CT 2025		Employee Expenses-EE0	186010	1
80249783	COMP NTW 1/30/25*WATERBURY, 35TH ST		Employee Expenses-EE0	107010	1
80196282	3PA MR#1655940 (7 poles) NP, NB Mer		Employee Expenses-EE0	596000	0.01245221
80196282	3PA MR#1655940 (7 poles) NP, NB Mer		Employee Expenses-EE0	593020	0.90689677
80196282	3PA MR#1655940 (7 poles) NP, NB Mer		Employee Expenses-EE0	593040	0.08065102
80512429	ZK - W HTFD (Disc/Rec) - 100 BALFOU		Employee Expenses-EE0	594030	1
80191364	*D&D*BD - Conv. 1646872 - Make Read		Employee Expenses-EE0	593040	1
80264436	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	107010	0.64400311
80264436	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	108030	0.25215229
80264436	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	593020	0.08174048
80264436	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	596000	0.02210412
80261885	COMP TOL 2/21/25* EAST HARTFORD, 10		Employee Expenses-EE0	596000	1
80261887	NEEDS HEAD-COMP HAR 03/11/25-UG FAU		Employee Expenses-EE0	596000	1
80261890	COMP TOL 2/21/25* EAST HARTFORD, 25		Employee Expenses-EE0	596000	1
80247857	PD-48 GREAT NECK RD UNIT 34 WATERFO		Employee Expenses-EE0	107010	1
80247859	*POST CONST* AP- 21 Jefferson St, N		Employee Expenses-EE0	107010	0.75674214
80247859	*POST CONST* AP- 21 Jefferson St, N		Employee Expenses-EE0	108030	0.24325786
80239577	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.07876099
80239577	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.23664855
80239577	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.14253968
80239577	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.02944128
80239577	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.06068187
80239577	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.45192763
81995564	WRTN--JK>2024 PROJ CD02340, 21H13,		Employee Expenses-EE0	108030	0.23037858
81995564	WRTN--JK>2024 PROJ CD02340, 21H13,		Employee Expenses-EE0	107010	0.76962142
81995607	CHESTER, GOOSE HILL, 32-1//CONVERT		Employee Expenses-EE0	107010	0.84957147
81995607	CHESTER, GOOSE HILL, 32-1//CONVERT		Employee Expenses-EE0	108030	0.15042853
80275537	RUN NEW SERVICE (GP) POLE 2383 - PL		Employee Expenses-EE0	107010	0.92418251
80275537	RUN NEW SERVICE (GP) POLE 2383 - PL		Employee Expenses-EE0	593010	0.07581749
80278920	FISHER HILL RD WILLINGTON CT - STOR		Employee Expenses-EE0	583280	0.06938687
80278920	FISHER HILL RD WILLINGTON CT - STOR		Employee Expenses-EE0	107010	0.52729226
80278920	FISHER HILL RD WILLINGTON CT - STOR		Employee Expenses-EE0	593020	0.03213243
80259278	DONEPRINT MDB-758 LITCHFIELD RD. RE		Employee Expenses-EE0	108030	0.37118845
80259278	DONEPRINT MDB-758 LITCHFIELD RD. RE		Employee Expenses-EE0	108030	0.32175829
80259278	DONEPRINT MDB-758 LITCHFIELD RD. RE		Employee Expenses-EE0	584280	0.35441225
80259278	DONEPRINT MDB-758 LITCHFIELD RD. RE		Employee Expenses-EE0	594030	0.09066872
80259278	DONEPRINT MDB-758 LITCHFIELD RD. RE		Employee Expenses-EE0	107010	0.23316074
80239308	COMP NTW 1/28/25* TORRINGTON, 736 T		Employee Expenses-EE0	596000	1
80239309	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.11409207
80239309	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.6141991
80239309	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.02106916
80239309	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.23696649
80239309	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.01367318
80195152	WRTN - DM - 157 WOODFIELD CROSSING		Employee Expenses-EE0	108030	0.99052738
80195152	WRTN - DM - 157 WOODFIELD CROSSING		Employee Expenses-EE0	107010	0.00947262
80195154	COMP NTW 11/18/24* RMV BY 11/22! -		Employee Expenses-EE0	108030	1
80195156	DJM. 24 EDGEMARTH HILL RD WESTPORT.		Employee Expenses-EE0	108030	1
F2511021	Replace vehicle lift	Cheshire - Replace vehicle lift	Employee Expenses-EE0	107010	0.95
F2511021	Replace vehicle lift	Cheshire - Replace vehicle lift	Employee Expenses-EE0	108030	0.05
F2511022	Replace Lift Control Box	East Hampton - Replace Garage Lift Control Box & Saddle Adapters	Employee Expenses-EE0	108030	0.05
F2511022	Replace Lift Control Box	East Hampton - Replace Garage Lift Control Box & Saddle Adapters	Employee Expenses-EE0	107010	0.95
80448051	*PROJ FRONTIER* Patrol Circuit 24A1		Employee Expenses-EE0	593020	0.15570894
80448051	*PROJ FRONTIER* Patrol Circuit 24A1		Employee Expenses-EE0	594030	0.37193923
80448051	*PROJ FRONTIER* Patrol Circuit 24A1		Employee Expenses-EE0	108030	0.26451818
80448051	*PROJ FRONTIER* Patrol Circuit 24A1		Employee Expenses-EE0	107010	0.17403501
80448051	*PROJ FRONTIER* Patrol Circuit 24A1		Employee Expenses-EE0	593040	0.03379863
80043567	TL - HILLCREST RD, #75 NIANITC // R		Employee Expenses-EE0	108030	0.22169014
80043567	TL - HILLCREST RD, #75 NIANITC // R		Employee Expenses-EE0	107010	0.77830986
80263143	DONE PRINT BJQ, LTCH, P #3244 (37)		Employee Expenses-EE0	108030	0.60110963
80263143	DONE PRINT BJQ, LTCH, P #3244 (37)		Employee Expenses-EE0	107010	0.25283057
80263143	DONE PRINT BJQ, LTCH, P #3244 (37)		Employee Expenses-EE0	593020	0.07727261
80263143	DONE PRINT BJQ, LTCH, P #3244 (37)		Employee Expenses-EE0	593050	0.06878719
80263144	MANCHESTER, 21 REED, Pad#3092, Disc		Employee Expenses-EE0	594030	1
B3H52383	Northwest Hartford 2N Annual Inspec		Employee Expenses-EE0	592140	1
B3H52386	Rood Avenue 24J Annual Inspection -		Employee Expenses-EE0	592140	1
B3H52387	South Meadow 1A Annual Inspection -		Employee Expenses-EE0	592140	1
B3H52388	Southwest Hartford 47N Annual Inspe		Employee Expenses-EE0	592140	1
B3H52389	Van Dyke 12 Annual Inspection - Tra		Employee Expenses-EE0	592140	1
B3H52390	South Meadow 1A Annual Inspection -		Employee Expenses-EE0	592140	1
B3H52391	Granby Street 29 Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B3H52392	Granby Street 29 Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B3H52393	Hartford Avenue 23D Oil Sample - LT		Employee Expenses-EE0	592140	1
B3H52395	New Street 2H Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3H52396	New Street 2H Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3H52398	Van Dyke 12 Oil Sample - NoLTC Tran		Employee Expenses-EE0	592140	1
80241405	COMP HAR/TOL 02/27/25 - NEED COP! O		Employee Expenses-EE0	596000	1
80219945	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26350797
80219945	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.07108175
80219945	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03100681
80219945	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.30329468
80219945	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.3311088
		DG PM Cost for CD01459 CTEC thompson family land trust project. INT 33894 & 33895 3 meters			
DGPM1459	DG PM Cost for CD01459	$97,138 inital payment	Employee Expenses-EE0	186010	1
80257076	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.03372681
80257076	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.32545143
80257076	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.10246058
80257076	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.4462402
80257076	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.09212097
80278655	AC-105 AND 216 PEMBROKE RD, NEW FAI		Employee Expenses-EE0	108030	0.26562726
80278655	AC-105 AND 216 PEMBROKE RD, NEW FAI		Employee Expenses-EE0	107010	0.34375151
80278655	AC-105 AND 216 PEMBROKE RD, NEW FAI		Employee Expenses-EE0	593020	0.39062123
82989092	920 BRANCH RD., SUFFIELD - FRNTR PO		Employee Expenses-EE0	583280	0.05363471
82989092	920 BRANCH RD., SUFFIELD - FRNTR PO		Employee Expenses-EE0	108030	0.65619402
82989092	920 BRANCH RD., SUFFIELD - FRNTR PO		Employee Expenses-EE0	107010	0.29017127
80034323	COMP TOL 10/10/24* AVON-110 BURNHAM		Employee Expenses-EE0	107010	1
80251710	DMD - 123 N MAIN ST - MTOWN - P898		Employee Expenses-EE0	583280	0.11701774
80251710	DMD - 123 N MAIN ST - MTOWN - P898		Employee Expenses-EE0	593010	0.03933082
80251710	DMD - 123 N MAIN ST - MTOWN - P898		Employee Expenses-EE0	107010	0.6754938
80251710	DMD - 123 N MAIN ST - MTOWN - P898		Employee Expenses-EE0	593040	0.16815764

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80230378	JD; 1649 HIGH RIDGE RD STAMFORD; RE		Employee Expenses-EE0	593010	0.05668558
80230378	JD; 1649 HIGH RIDGE RD STAMFORD; RE		Employee Expenses-EE0	583280	0.33727715
80230378	JD; 1649 HIGH RIDGE RD STAMFORD; RE		Employee Expenses-EE0	107010	0.22625608
80230378	JD; 1649 HIGH RIDGE RD STAMFORD; RE		Employee Expenses-EE0	108030	0.3797812
80230380	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.03250965
80230380	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.03577572
80230380	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18006416
80230380	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.57210935
80230380	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.04133154
80230380	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.07452694
80230380	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.06368264
80187772	MADISON - INST 400A UG SVC - WILDCA		Employee Expenses-EE0	107010	1
80255102	MG-PAD#2- Westfield Village (44) KI		Employee Expenses-EE0	594030	1
80255103	JMS-BLOOMFIELD, 10 MOSEY DR OH TEMP		Employee Expenses-EE0	593040	0.28143616
80255103	JMS-BLOOMFIELD, 10 MOSEY DR OH TEMP		Employee Expenses-EE0	108030	0.71856384
80255107	PRINT MDB - WATERTOWN, ELENA, 42,..		Employee Expenses-EE0	107010	1
25ETR075	ETR -BROOKLYN, CT	ETR -BROOKLYN, CT	Employee Expenses-EE0	107010	1
80250903	*** TURNOVER 1/28/2025 E# 5580044 2		Employee Expenses-EE0	107010	0.8742557
80250903	*** TURNOVER 1/28/2025 E# 5580044 2		Employee Expenses-EE0	108030	0.1257443
80250907	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.5639905
80250907	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.20878539
80250907	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.07615173
80250907	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.15107238
80227879	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.10675512
80227879	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.66530662
80227879	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.22793826
80244583	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.31004589
80244583	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.09572383
80244583	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.59423028
80208279	WRTN - DM - 12/6(SYST PROJECTS) OLD		Employee Expenses-EE0	593040	0.00549697
80208279	WRTN - DM - 12/6(SYST PROJECTS) OLD		Employee Expenses-EE0	583280	0.09344105
80208279	WRTN - DM - 12/6(SYST PROJECTS) OLD		Employee Expenses-EE0	593020	0.23792649
80208279	WRTN - DM - 12/6(SYST PROJECTS) OLD		Employee Expenses-EE0	108030	0.30506889
80208279	WRTN - DM - 12/6(SYST PROJECTS) OLD		Employee Expenses-EE0	593050	0.03075536
80208279	WRTN - DM - 12/6(SYST PROJECTS) OLD		Employee Expenses-EE0	107010	0.32731124
80227847	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07136398
80227847	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32106837
80227847	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.1270316
80227847	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.48053604
80252813	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.05980848
80252813	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.73517593
80252813	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.20501559
80198426	15 DD BY 12/23/24 MPB; 61 BURR RD,		Employee Expenses-EE0	108030	0.36937343
80198426	15 DD BY 12/23/24 MPB; 61 BURR RD,		Employee Expenses-EE0	107010	0.63062657
80248462	*D&D* 3PA MR# 1757383 (P8157) Non-P		Employee Expenses-EE0	593020	1
80257789	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.10053762
80257789	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.28148808
80257789	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.6179743
80257791	*D&D*FA - Conv. 1662261 - Priority		Employee Expenses-EE0	593040	0.21189211
80257791	*D&D*FA - Conv. 1662261 - Priority		Employee Expenses-EE0	593020	0.49435083
80257791	*D&D*FA - Conv. 1662261 - Priority		Employee Expenses-EE0	594030	0.23209693
80257791	*D&D*FA - Conv. 1662261 - Priority		Employee Expenses-EE0	583280	0.06166014
80248752	* LD- 415 STAGE COACH RD, DURHAM-		Employee Expenses-EE0	108030	0.3233138
80248752	* LD- 415 STAGE COACH RD, DURHAM-		Employee Expenses-EE0	107010	0.43162481
80248752	* LD- 415 STAGE COACH RD, DURHAM-		Employee Expenses-EE0	583280	0.24506138
80270530	DONE 02_33 Serious Hot Spot in Litc		Employee Expenses-EE0	108030	0.31262263
80270530	DONE 02_33 Serious Hot Spot in Litc		Employee Expenses-EE0	107010	0.68737737
80191417	WRTN--JK>POLE 4334--INSTALL SERVICE		Employee Expenses-EE0	107010	1
80205223	DONE PRINT EVW - 231 Culvert St. To		Employee Expenses-EE0	108030	0.22169014
80205223	DONE PRINT EVW - 231 Culvert St. To		Employee Expenses-EE0	107010	0.77830986
80031339	DONE PRINT BJQ - LITCHFIELD, WHISKE		Employee Expenses-EE0	594030	1
80244136	COMP TOL 1/22/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80251325	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.59680284
80251325	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.04657541
80251325	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.17276608
80251325	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.0403142
80251325	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.14354146
80300203	SK-Conv#1290995-MakeReadyNB NetSpee		Employee Expenses-EE0	107010	0.7
80300203	SK-Conv#1290995-MakeReadyNB NetSpee		Employee Expenses-EE0	108030	0.2
80300203	SK-Conv#1290995-MakeReadyNB NetSpee		Employee Expenses-EE0	593040	0.05
80300203	SK-Conv#1290995-MakeReadyNB NetSpee		Employee Expenses-EE0	594030	0.05
81553248	RM, 71 TOILSOME AVE, TEMP REMOVE !!		Employee Expenses-EE0	108030	1
82820996	DG P#289 176 EASTFORD RD EASTFORD I		Employee Expenses-EE0	107010	1
80261051	MJP / Cedar Heights Rd / STM / Relo		Employee Expenses-EE0	107010	0.7
80261051	MJP / Cedar Heights Rd / STM / Relo		Employee Expenses-EE0	108030	0.2
80261051	MJP / Cedar Heights Rd / STM / Relo		Employee Expenses-EE0	593040	0.05
80261051	MJP / Cedar Heights Rd / STM / Relo		Employee Expenses-EE0	594030	0.05
80187104	5DD 11/15 254 COLUMBUS AVE, MERIDEN		Employee Expenses-EE0	107010	0.73052559
80187104	5DD 11/15 254 COLUMBUS AVE, MERIDEN		Employee Expenses-EE0	108030	0.26947441
80187105	DONE PRINT JFC - WATERTOWN, 273 GEO		Employee Expenses-EE0	107010	1
80187117	11 HUNTING RIDGE LN, WILTON - NSVC-		Employee Expenses-EE0	107010	1
80278904	03/07/25 -- Route 85 Waterford - Po		Employee Expenses-EE0	593020	0.31343586
80278904	03/07/25 -- Route 85 Waterford - Po		Employee Expenses-EE0	108030	0.47763148
80278904	03/07/25 -- Route 85 Waterford - Po		Employee Expenses-EE0	107010	0.20893265
80278905	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.04022381
80278905	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.07913289
80278905	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.53817091
80278905	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.11727322
80278905	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.22519918
80247174	DJM. 2980 STURGES HWY WESTPORT. OH		Employee Expenses-EE0	583280	0.06379962
80247174	DJM. 2980 STURGES HWY WESTPORT. OH		Employee Expenses-EE0	593020	0.03698906
80247174	DJM. 2980 STURGES HWY WESTPORT. OH		Employee Expenses-EE0	108030	0.26081658
80247174	DJM. 2980 STURGES HWY WESTPORT. OH		Employee Expenses-EE0	107010	0.63839474
80209706	*D&D* 3PA Priority NB Convo# 166663		Employee Expenses-EE0	593020	0.99005897
80209706	*D&D* 3PA Priority NB Convo# 166663		Employee Expenses-EE0	596000	0.00994103
80209708	COMP TOL 1/2/24* MOOSUP, 38/40 HIGH		Employee Expenses-EE0	596000	1
80226424	NORTH STONINGTON, PENDLETON, 43, Ma		Employee Expenses-EE0	107010	0.79636458
80226424	NORTH STONINGTON, PENDLETON, 43, Ma		Employee Expenses-EE0	108030	0.20363542
80248659	*Demo Rec* DJM. 36 EAST MAIN ST WES		Employee Expenses-EE0	108030	1
80248644	DMD- 69 MARLB. ST (12 PERRY AVE) -		Employee Expenses-EE0	583280	0.09044481
80248644	DMD- 69 MARLB. ST (12 PERRY AVE) -		Employee Expenses-EE0	593040	0.03091761
80248644	DMD- 69 MARLB. ST (12 PERRY AVE) -		Employee Expenses-EE0	107010	0.54164743
80248644	DMD- 69 MARLB. ST (12 PERRY AVE) -		Employee Expenses-EE0	593050	0.0269105
80248644	DMD- 69 MARLB. ST (12 PERRY AVE) -		Employee Expenses-EE0	596000	0.03492472
80248644	DMD- 69 MARLB. ST (12 PERRY AVE) -		Employee Expenses-EE0	593020	0.13327571
80248644	DMD- 69 MARLB. ST (12 PERRY AVE) -		Employee Expenses-EE0	108030	0.04741748
80248644	DMD- 69 MARLB. ST (12 PERRY AVE) -		Employee Expenses-EE0	594030	0.09446174
82289377	SC: 24 INNIS LN, GRN 200A OH SVC		Employee Expenses-EE0	108030	0.25309535
82289377	SC: 24 INNIS LN, GRN 200A OH SVC		Employee Expenses-EE0	107010	0.74690465
80211110	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07071522
80211110	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.04586405
80211110	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.20638399
80211110	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6425466
80211110	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03449013
82270355	MG-P#305 PRESTON(94) RD -RPLC 100'O		Employee Expenses-EE0	108030	0.22169014
82270355	MG-P#305 PRESTON(94) RD -RPLC 100'O		Employee Expenses-EE0	107010	0.77830986
80227164	COMP HAR 01/30/25 - UG FAULT* HOT!		Employee Expenses-EE0	107010	0.07279343
80227164	COMP HAR 01/30/25 - UG FAULT* HOT!		Employee Expenses-EE0	596000	0.92720657
80227165	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.12785651
80227165	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18457446
80227165	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.5983386
80227165	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.08923043
80205002	KOLLAR RD 20, WILLINGTON - NEW OH/		Employee Expenses-EE0	107010	0.7603047
80205002	KOLLAR RD 20, WILLINGTON - NEW OH/		Employee Expenses-EE0	583280	0.20520659
80205002	KOLLAR RD 20, WILLINGTON - NEW OH/		Employee Expenses-EE0	593010	0.03448871
80191616	OA-Conv#1669335-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.31834705
80191616	OA-Conv#1669335-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.43535262
80191616	OA-Conv#1669335-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.15982397
80191616	OA-Conv#1669335-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.08647636
80188676	JTR, 346 Silver Ln, East Hartford -		Employee Expenses-EE0	108030	0.24046489
80188676	JTR, 346 Silver Ln, East Hartford -		Employee Expenses-EE0	107010	0.75953511
80274816	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05180885
80274816	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.13860884
80274816	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.5101359
80274816	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15973414
80274816	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.13971226
80197485	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.626158
80197485	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.09958062
80197485	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17001641
80197485	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10424497
80432659	VALID PDNB - WEST ST, NEW MILFORD		Employee Expenses-EE0	107010	0.7
80432659	VALID PDNB - WEST ST, NEW MILFORD		Employee Expenses-EE0	108030	0.2
80432659	VALID PDNB - WEST ST, NEW MILFORD		Employee Expenses-EE0	593040	0.05
80432659	VALID PDNB - WEST ST, NEW MILFORD		Employee Expenses-EE0	594030	0.05
80275622	JOB COMP STORM 3.7.25 EVENT 5615049		Employee Expenses-EE0	583280	0.08139796
80275622	JOB COMP STORM 3.7.25 EVENT 5615049		Employee Expenses-EE0	107010	0.51984589
80275622	JOB COMP STORM 3.7.25 EVENT 5615049		Employee Expenses-EE0	108030	0.39875615
80229354	5D 7/2 JFM-NEW UG SIMPLE SVC-DUPLEX		Employee Expenses-EE0	107010	1
80244423	*D&D* EA-Conv#1669300- Priority Mak		Employee Expenses-EE0	593020	1
80244424	*D&D*Conv#1670183-Priority MakeRead		Employee Expenses-EE0	583280	0.22291428
80244424	*D&D*Conv#1670183-Priority MakeRead		Employee Expenses-EE0	594030	0.1350234
80244424	*D&D*Conv#1670183-Priority MakeRead		Employee Expenses-EE0	593020	0.64206232
80204249	Low Cables - RT 66, Columbia		Employee Expenses-EE0	593010	0.01379753
80204249	Low Cables - RT 66, Columbia		Employee Expenses-EE0	107010	0.32332473
80204249	Low Cables - RT 66, Columbia		Employee Expenses-EE0	593040	0.06569554
80204249	Low Cables - RT 66, Columbia		Employee Expenses-EE0	108030	0.25618697
80204249	Low Cables - RT 66, Columbia		Employee Expenses-EE0	594030	0.11133151
80204249	Low Cables - RT 66, Columbia		Employee Expenses-EE0	583280	0.09689397
80204249	Low Cables - RT 66, Columbia		Employee Expenses-EE0	593050	0.07205841
80204249	Low Cables - RT 66, Columbia		Employee Expenses-EE0	593020	0.06071133
80267691	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11177523
80267691	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.20117624
80267691	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.68704852
80306896	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.43412914
80306896	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593050	0.07692156
80306896	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.34755545
80306896	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593020	0.14139385
80240277	GREEN VALLEY LAKE RD, REF. #25 EAST		Employee Expenses-EE0	584280	0.01751943
80240277	GREEN VALLEY LAKE RD, REF. #25 EAST		Employee Expenses-EE0	108030	0.0224751
80240277	GREEN VALLEY LAKE RD, REF. #25 EAST		Employee Expenses-EE0	594030	0.00725896
80240277	GREEN VALLEY LAKE RD, REF. #25 EAST		Employee Expenses-EE0	107010	0.95274651
81627918	MM 160 Bethel Rd Griswold Pole #545		Employee Expenses-EE0	107010	1
81627955	RC POLE 143 REPLACE OH SERVICE WIRE		Employee Expenses-EE0	107010	0.65834045
81627955	RC POLE 143 REPLACE OH SERVICE WIRE		Employee Expenses-EE0	108030	0.34165955
80271432	JRP - 66 Ciccolella Ct SOG Disc/Rec		Employee Expenses-EE0	594030	1
80271433	JRP - 25 Butternut Ln SOG Disc/Reco		Employee Expenses-EE0	594030	1
80271437	COMP HAR 04/15/25 - UG FAULT* WETHE		Employee Expenses-EE0	108030	0.09008087
80271437	COMP HAR 04/15/25 - UG FAULT* WETHE		Employee Expenses-EE0	596000	0.80461965
80271437	COMP HAR 04/15/25 - UG FAULT* WETHE		Employee Expenses-EE0	107010	0.10529948
80253344	wrttn, BM; 635 OXFORD RD (AKA 10 PE		Employee Expenses-EE0	107010	0.82157893
80253344	wrttn, BM; 635 OXFORD RD (AKA 10 PE		Employee Expenses-EE0	593040	0.0199531
80253344	wrttn, BM; 635 OXFORD RD (AKA 10 PE		Employee Expenses-EE0	594030	0.08994043
80253344	wrttn, BM; 635 OXFORD RD (AKA 10 PE		Employee Expenses-EE0	593010	0.01940027
80253344	wrttn, BM; 635 OXFORD RD (AKA 10 PE		Employee Expenses-EE0	583280	0.04912727
80269654	2 ROSA CT., ELLINGTON - UPGRADE PAD		Employee Expenses-EE0	108030	0.55555175
80269654	2 ROSA CT., ELLINGTON - UPGRADE PAD		Employee Expenses-EE0	584280	0.27536207
80269654	2 ROSA CT., ELLINGTON - UPGRADE PAD		Employee Expenses-EE0	107010	0.15941955
80269654	2 ROSA CT., ELLINGTON - UPGRADE PAD		Employee Expenses-EE0	595000	0.00966663
80220996	15DD 2/27 SL - 20 W Ridge Ct, Chesh		Employee Expenses-EE0	107010	1
80220997	INT-102261 WO# 19734595 SCOTLAND, S		Employee Expenses-EE0	108030	0.49433919
80220997	INT-102261 WO# 19734595 SCOTLAND, S		Employee Expenses-EE0	583280	0.2593689
80220997	INT-102261 WO# 19734595 SCOTLAND, S		Employee Expenses-EE0	107010	0.24629191
83026257	100"		Employee Expenses-EE0	107010	0.77830986
83026257	100"		Employee Expenses-EE0	108030	0.22169014
80220848	*D&D*ML - Conv. 1649248 - PRIORITY		Employee Expenses-EE0	593050	0.36182762
80220848	*D&D*ML - Conv. 1649248 - PRIORITY		Employee Expenses-EE0	593020	0.36964454
80220848	*D&D*ML - Conv. 1649248 - PRIORITY		Employee Expenses-EE0	593040	0.0594212
80220848	*D&D*ML - Conv. 1649248 - PRIORITY		Employee Expenses-EE0	596000	0.20910664
80250663	JSG - 1/28 - GREYSTONE RD(5) EXT --		Employee Expenses-EE0	108030	0.1353862
80250663	JSG - 1/28 - GREYSTONE RD(5) EXT --		Employee Expenses-EE0	593020	0.25270944
80250663	JSG - 1/28 - GREYSTONE RD(5) EXT --		Employee Expenses-EE0	107010	0.61190435
80278611	PRINT EVW - 2 Ore Hill Rd, Salisbur		Employee Expenses-EE0	108030	0.23861138
80278611	PRINT EVW - 2 Ore Hill Rd, Salisbur		Employee Expenses-EE0	107010	0.76138862
82750666	ENFIELD, FERNDALE AVE, 1, new stub		Employee Expenses-EE0	593040	0.19695131
82750666	ENFIELD, FERNDALE AVE, 1, new stub		Employee Expenses-EE0	108030	0.07641148
82750666	ENFIELD, FERNDALE AVE, 1, new stub		Employee Expenses-EE0	107010	0.72663722
81593623	pr 4/10 BJQ - BANTAM, SHORE, 78, RE		Employee Expenses-EE0	108030	1
80267770	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.34752088
80267770	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.13902104
80267770	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.51345808
80269030	Lake Rd 112, Andover. Replace XA on		Employee Expenses-EE0	593020	0.30672748
80269030	Lake Rd 112, Andover. Replace XA on		Employee Expenses-EE0	107010	0.42943601
80269030	Lake Rd 112, Andover. Replace XA on		Employee Expenses-EE0	108030	0.26383651

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80263311	DONE PRINT CRP-10 Elizabeth Dr HW,		Employee Expenses-EE0	107010	1
80212034	779 Norwich Salem Turnpike, Oakdale		Employee Expenses-EE0	594260	1
25RELINV	REL - INVOICING	REL - INVOICING	Employee Expenses-EE0	107010	1
25RELLES	2025 CT REL ES internal capital lab	2025 CT REL ES internal capital labor	Employee Expenses-EE0	107010	1
80246036	MPB; 204 HOMESTEAD RD, SOUTHBURY -		Employee Expenses-EE0	594030	1
80246037	3PA MR#1655949 (4 Location) Non-Pri		Employee Expenses-EE0	593050	0.0330269
80246037	3PA MR#1655949 (4 Location) Non-Pri		Employee Expenses-EE0	596000	0.04754347
80246037	3PA MR#1655949 (4 Location) Non-Pri		Employee Expenses-EE0	593040	0.01685899
80246037	3PA MR#1655949 (4 Location) Non-Pri		Employee Expenses-EE0	593020	0.15007554
80246037	3PA MR#1655949 (4 Location) Non-Pri		Employee Expenses-EE0	583280	0.1281018
80246037	3PA MR#1655949 (4 Location) Non-Pri		Employee Expenses-EE0	107010	0.29113497
80246037	3PA MR#1655949 (4 Location) Non-Pri		Employee Expenses-EE0	108030	0.33325833
80226543	Done EVW - 89 Greenwoods Rd W, Norf		Employee Expenses-EE0	107010	1
81760898	15 DD BY 12/31/24 WM; NEW MILFORD,		Employee Expenses-EE0	107010	0.74147146
81760898	15 DD BY 12/31/24 WM; NEW MILFORD,		Employee Expenses-EE0	583280	0.22133
81760898	15 DD BY 12/31/24 WM; NEW MILFORD,		Employee Expenses-EE0	593040	0.03719854
80456801	JMS- WAMPANOAG CC RELOCATE CUST INI		Employee Expenses-EE0	107010	0.70134806
80456801	JMS- WAMPANOAG CC RELOCATE CUST INI		Employee Expenses-EE0	108030	0.28663955
80456801	JMS- WAMPANOAG CC RELOCATE CUST INI		Employee Expenses-EE0	593020	0.01201239
80217366	9A CAR VS DOWN GUY- APPROVED 9/12		Employee Expenses-EE0	593010	0.36540915
80217366	9A CAR VS DOWN GUY- APPROVED 9/12		Employee Expenses-EE0	593040	0.38387704
80217366	9A CAR VS DOWN GUY- APPROVED 9/12		Employee Expenses-EE0	107010	0.25071381
80227958	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.082311
80227958	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13601222
80227958	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.23417897
80227958	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.06342299
80227958	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.45977038
80227958	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.02430443
80239874	OAC-47 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.76097561
80239874	OAC-47 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.23902439
80239875	5D 7/31 JRP - 374 Welch Rd SOG Inst		Employee Expenses-EE0	107010	1
80197919	ZK - WIN (DG Upgrade) - 325 WOLCOTT		Employee Expenses-EE0	107010	0.14640463
80197919	ZK - WIN (DG Upgrade) - 325 WOLCOTT		Employee Expenses-EE0	108030	0.55831471
80197919	ZK - WIN (DG Upgrade) - 325 WOLCOTT		Employee Expenses-EE0	583280	0.29528067
80277122	CASCADE(212) RD STAMFORD; REPAIR B		Employee Expenses-EE0	593020	0.23884538
80277122	CASCADE(212) RD STAMFORD; REPAIR B		Employee Expenses-EE0	108030	0.25160869
80277122	CASCADE(212) RD STAMFORD; REPAIR B		Employee Expenses-EE0	593040	0.12739027
80277122	CASCADE(212) RD STAMFORD; REPAIR B		Employee Expenses-EE0	107010	0.38215565
80201394	COMP TOL 11/27/24* HARTFORD, 453 BL		Employee Expenses-EE0	596000	1
80248791	BC - Conv. 1739824 - Make Ready Non		Employee Expenses-EE0	593040	0.41856669
80248791	BC - Conv. 1739824 - Make Ready Non		Employee Expenses-EE0	594030	0.58143331
80248792	TL - BEAVER BROOK RD, #277 LYME //		Employee Expenses-EE0	107010	0.51359826
80248792	TL - BEAVER BROOK RD, #277 LYME //		Employee Expenses-EE0	593050	0.00977957
80248792	TL - BEAVER BROOK RD, #277 LYME //		Employee Expenses-EE0	108030	0.43588948
80248792	TL - BEAVER BROOK RD, #277 LYME //		Employee Expenses-EE0	593010	0.01086619
80248792	TL - BEAVER BROOK RD, #277 LYME //		Employee Expenses-EE0	593040	0.0298665
80244566	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.17572104
80244566	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.10917267
80244566	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.26708429
80244566	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.12076055
80244566	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.25124181
80244566	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.07601964
80212260	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15918038
80212260	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23069976
80212260	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.21973995
80212260	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.2368811
80212260	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.15349881
80024535	OLD SAYBROOK, OLD BOSTON POST, 190/		Employee Expenses-EE0	107010	1
80024541	*SYS PROJ* EA-Conv#1681599-Priority		Employee Expenses-EE0	583280	0.4012749
80024541	*SYS PROJ* EA-Conv#1681599-Priority		Employee Expenses-EE0	593040	0.50636312
80024541	*SYS PROJ* EA-Conv#1681599-Priority		Employee Expenses-EE0	594030	0.09236198
80198288	RL:28 HAWTHORNE ST SOUTH:GRN OH SER		Employee Expenses-EE0	108030	0.29489461
80198288	RL:28 HAWTHORNE ST SOUTH:GRN OH SER		Employee Expenses-EE0	107010	0.70510539
80252551	PRINT EVW - 101 Starks Hill Rd, Tor		Employee Expenses-EE0	107010	0.77832479
80252551	PRINT EVW - 101 Starks Hill Rd, Tor		Employee Expenses-EE0	108030	0.22167521
80285039	ALL WORK COMP* (GP) CEDAR(23) RD -,		Employee Expenses-EE0	593020	0.93382157
80285039	ALL WORK COMP* (GP) CEDAR(23) RD -,		Employee Expenses-EE0	108030	0.01281611
80285039	ALL WORK COMP* (GP) CEDAR(23) RD -,		Employee Expenses-EE0	107010	0.05336232
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	583280	0.03399533
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	108030	0.15778347
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	107010	0.52354895
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	593040	0.01854368
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	593020	0.15613278
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	594030	0.09516186
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	595000	0.01483392
80282749	DG P#3240 SENEXET RD WOODSTOCK RPLC		Employee Expenses-EE0	107010	0.61562859
80282749	DG P#3240 SENEXET RD WOODSTOCK RPLC		Employee Expenses-EE0	593020	0.1386433
80282749	DG P#3240 SENEXET RD WOODSTOCK RPLC		Employee Expenses-EE0	108030	0.24572811
82715198	COMP TOL 8/19/24* * ROCKY HILL, 287		Employee Expenses-EE0	107010	0.55225011
82715198	COMP TOL 8/19/24* * ROCKY HILL, 287		Employee Expenses-EE0	596000	0.44774989
82047447	North Main St 195, East Granby. OH		Employee Expenses-EE0	107010	1
80277556	JSG - 3/11 RSO [HYATT] - PROCK HILL		Employee Expenses-EE0	107010	0.288933
80277556	JSG - 3/11 RSO [HYATT] - PROCK HILL		Employee Expenses-EE0	583280	0.22327128
80277556	JSG - 3/11 RSO [HYATT] - PROCK HILL		Employee Expenses-EE0	593020	0.09379862
80277556	JSG - 3/11 RSO [HYATT] - PROCK HILL		Employee Expenses-EE0	108030	0.3939971
80277563	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.30531064
80277563	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.04274698
80277563	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.65194238
80275929	MG-P#1418 - N CANTERBURY RD, CANTER		Employee Expenses-EE0	593020	0.11404862
80275929	MG-P#1418 - N CANTERBURY RD, CANTER		Employee Expenses-EE0	107010	0.50773038
80275929	MG-P#1418 - N CANTERBURY RD, CANTER		Employee Expenses-EE0	108030	0.37822099
80275930	JOB COMP STORM EM-3.7.25 EVENT 5614		Employee Expenses-EE0	107010	0.41875762
80275930	JOB COMP STORM EM-3.7.25 EVENT 5614		Employee Expenses-EE0	583280	0.11151151
80275930	JOB COMP STORM EM-3.7.25 EVENT 5614		Employee Expenses-EE0	108030	0.46973087
80272884	5000 Durham Rd, GF- Ins XFMR at P 4		Employee Expenses-EE0	583280	0.23946107
80272884	5000 Durham Rd, GF- Ins XFMR at P 4		Employee Expenses-EE0	593010	0.04024741
80272884	5000 Durham Rd, GF- Ins XFMR at P 4		Employee Expenses-EE0	107010	0.72029152
82431525	TT: RL:152 MEAD AVE BACK UNIT:GRN:		Employee Expenses-EE0	107010	0.73052559
82431525	TT: RL:152 MEAD AVE BACK UNIT:GRN:		Employee Expenses-EE0	108030	0.26947441
82714200	15 DD BY 10/11/4 SD; NEW FAIRFIELD,		Employee Expenses-EE0	108030	0.22169014
82714200	15 DD BY 10/11/4 SD; NEW FAIRFIELD,		Employee Expenses-EE0	107010	0.77830986
82177811	***WORK W/ TEMP RMV- 17560335****		Employee Expenses-EE0	107010	1
80215117	*D&D*Conv. 1657247 - PRIORITY Make		Employee Expenses-EE0	596000	0.05629618
80215117	*D&D*Conv. 1657247 - PRIORITY Make		Employee Expenses-EE0	593020	0.94370382
80192325	69 High Ridge Rd, GF- Ins Oh Temp S		Employee Expenses-EE0	107010	1
80225627	*ALD Plantation Rd 42, East Windsor		Employee Expenses-EE0	593010	0.08217385
80225627	*ALD Plantation Rd 42, East Windsor		Employee Expenses-EE0	108030	0.91782615
80276518	MG-P#2348- 104 CLOVERMILL RD, MANS		Employee Expenses-EE0	593020	0.04877879
80276518	MG-P#2348- 104 CLOVERMILL RD, MANS		Employee Expenses-EE0	108030	0.50138596
80276518	MG-P#2348- 104 CLOVERMILL RD, MANS		Employee Expenses-EE0	593040	0.17803037
80276518	MG-P#2348- 104 CLOVERMILL RD, MANS		Employee Expenses-EE0	107010	0.27180488
80276519	**ALL WORK COMP**KM POLE153 55 RAY		Employee Expenses-EE0	107010	0.52580099
80276519	**ALL WORK COMP**KM POLE153 55 RAY		Employee Expenses-EE0	108030	0.16091743
80276519	**ALL WORK COMP**KM POLE153 55 RAY		Employee Expenses-EE0	593020	0.0493578
80276519	**ALL WORK COMP**KM POLE153 55 RAY		Employee Expenses-EE0	593050	0.07733239
80276519	**ALL WORK COMP**KM POLE153 55 RAY		Employee Expenses-EE0	583280	0.18659139
80246916	BWG- Frontier defect pole replaceme		Employee Expenses-EE0	107010	0.7
80246916	BWG- Frontier defect pole replaceme		Employee Expenses-EE0	108030	0.2
80246916	BWG- Frontier defect pole replaceme		Employee Expenses-EE0	593040	0.05
80246916	BWG- Frontier defect pole replaceme		Employee Expenses-EE0	594030	0.05
81203174	MG-P#1979-LAWTON LN(4)KILLINGLY-I-2		Employee Expenses-EE0	107010	1
80282886	WM; NEW MILFORD, WYNWOOD, 135, Cath		Employee Expenses-EE0	108030	0.38824963
80282886	WM; NEW MILFORD, WYNWOOD, 135, Cath		Employee Expenses-EE0	107010	0.61175037
80213182	zRH--11/13/24--38 Lakeview Ave--Ins		Employee Expenses-EE0	583280	0.22702231
80213182	zRH--11/13/24--38 Lakeview Ave--Ins		Employee Expenses-EE0	108030	0.37961599
80213182	zRH--11/13/24--38 Lakeview Ave--Ins		Employee Expenses-EE0	107010	0.3933617
82451245	APPT 2/19 GDK WINDSOR, 100 DEERFIEL		Employee Expenses-EE0	107010	0.94996085
82451245	APPT 2/19 GDK WINDSOR, 100 DEERFIEL		Employee Expenses-EE0	108030	0.05003915
80277408	DONE PRINT JSG - THOMASTON, MAIN, 1		Employee Expenses-EE0	107010	1
80249766	*D&D*Conv. 1701959 - PRIORITY Make		Employee Expenses-EE0	108030	0.01387021
80249766	*D&D*Conv. 1701959 - PRIORITY Make		Employee Expenses-EE0	593020	0.52158546
80249766	*D&D*Conv. 1701959 - PRIORITY Make		Employee Expenses-EE0	107010	0.1392883
80249766	*D&D*Conv. 1701959 - PRIORITY Make		Employee Expenses-EE0	593050	0.02911107
80249766	*D&D*Conv. 1701959 - PRIORITY Make		Employee Expenses-EE0	593040	0.01326678
80249766	*D&D*Conv. 1701959 - PRIORITY Make		Employee Expenses-EE0	594030	0.28287818
80239926	COMP TOL 2/3/25* PLAINFIELD-92 ACAD		Employee Expenses-EE0	107010	1
80239928	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.14572836
80239928	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12390161
80239928	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.41439636
80239928	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.31597366
80275873	MG-P#170- WINDHAM RD, HAMPTON-RPLC		Employee Expenses-EE0	593020	0.0380887
80275873	MG-P#170- WINDHAM RD, HAMPTON-RPLC		Employee Expenses-EE0	107010	0.33436806
80275873	MG-P#170- WINDHAM RD, HAMPTON-RPLC		Employee Expenses-EE0	583280	0.40238749
80275873	MG-P#170- WINDHAM RD, HAMPTON-RPLC		Employee Expenses-EE0	108030	0.22515575
80275875	MG-P#2128, P#2100, P#2097 COREY RD,		Employee Expenses-EE0	107010	0.43581607
80275875	MG-P#2128, P#2100, P#2097 COREY RD,		Employee Expenses-EE0	108030	0.56418393
80225220	TURNOVER E# 5565962 1.02.25 89 NE		Employee Expenses-EE0	593020	0.07148166
80225220	TURNOVER E# 5565962 1.02.25 89 NE		Employee Expenses-EE0	108030	0.3502195
80225220	TURNOVER E# 5565962 1.02.25 89 NE		Employee Expenses-EE0	107010	0.57829884
80225222	(LC) MM - 672 OENOKE RDG RD, NEW CA		Employee Expenses-EE0	593010	0.02185837
80225222	(LC) MM - 672 OENOKE RDG RD, NEW CA		Employee Expenses-EE0	107010	0.80630872
80225222	(LC) MM - 672 OENOKE RDG RD, NEW CA		Employee Expenses-EE0	108030	0.17183291
80024809	ZK - GRANBY (Install 200A DB svc) -		Employee Expenses-EE0	107010	1
80252753	*D&D*Conv. 1662255 - Priority Make		Employee Expenses-EE0	593040	0.16682199
80252753	*D&D*Conv. 1662255 - Priority Make		Employee Expenses-EE0	593050	0.06768281
80252753	*D&D*Conv. 1662255 - Priority Make		Employee Expenses-EE0	594030	0.11780858
80252753	*D&D*Conv. 1662255 - Priority Make		Employee Expenses-EE0	593020	0.64768662
80282216	9A-MG-P#1750 BUTTS BRIDGE(194) RD		Employee Expenses-EE0	108030	0.46682358
80282216	9A-MG-P#1750 BUTTS BRIDGE(194) RD		Employee Expenses-EE0	107010	0.46348789
80282216	9A-MG-P#1750 BUTTS BRIDGE(194) RD		Employee Expenses-EE0	593020	0.06968852
83021093	TL - METHODIST ST, 0 NIANTIC // REP		Employee Expenses-EE0	108030	0.12811298
83021093	TL - METHODIST ST, 0 NIANTIC // REP		Employee Expenses-EE0	593010	0.04419769
83021093	TL - METHODIST ST, 0 NIANTIC // REP		Employee Expenses-EE0	107010	0.78385973
83021093	TL - METHODIST ST, 0 NIANTIC // REP		Employee Expenses-EE0	583280	0.0438296
82609192	WRTN--JK>POLE 3236--INSTALL 2ND OH		Employee Expenses-EE0	107010	1
80253104	PAD 1033--DIG UP - APPROVED 6/2/25		Employee Expenses-EE0	108030	0.5
80253104	PAD 1033--DIG UP - APPROVED 6/2/25		Employee Expenses-EE0	107010	0.5
80276634	MM storm Lovers Lane PLNFLD P#2680		Employee Expenses-EE0	107010	0.7
80276634	MM storm Lovers Lane PLNFLD P#2680		Employee Expenses-EE0	108030	0.2
80276634	MM storm Lovers Lane PLNFLD P#2680		Employee Expenses-EE0	593040	0.05
80276634	MM storm Lovers Lane PLNFLD P#2680		Employee Expenses-EE0	594030	0.05
80276635	02_35 Minor Hot Spot in Naugatuck 2		Employee Expenses-EE0	593040	1
80283228	Old County Rd 238, WL. P-7734 strai		Employee Expenses-EE0	593020	0.0557221
80283228	Old County Rd 238, WL. P-7734 strai		Employee Expenses-EE0	593050	0.11486132
80283228	Old County Rd 238, WL. P-7734 strai		Employee Expenses-EE0	108030	0.51074401
80283228	Old County Rd 238, WL. P-7734 strai		Employee Expenses-EE0	593040	0.14272237
80283228	Old County Rd 238, WL. P-7734 strai		Employee Expenses-EE0	107010	0.17595019
80283090	AE/DL; 1620 NEWFIELD AVE; STAMFORD;		Employee Expenses-EE0	594030	1
80283094	**MM - Signed DEMO FORM - 116 SOUTH		Employee Expenses-EE0	108030	1
80283095	WO 20416958 - INT-105051- DG UPGRAD		Employee Expenses-EE0	583280	0.09152754
80283095	WO 20416958 - INT-105051- DG UPGRAD		Employee Expenses-EE0	107010	0.45272244
80283095	WO 20416958 - INT-105051- DG UPGRAD		Employee Expenses-EE0	593020	0.07229909
80283095	WO 20416958 - INT-105051- DG UPGRAD		Employee Expenses-EE0	593040	0.03461193
80283095	WO 20416958 - INT-105051- DG UPGRAD		Employee Expenses-EE0	108030	0.348839
82531383	Newberry Rd 74, East Windsor. # 2 O		Employee Expenses-EE0	107010	1
80287371	AE/JD; 9A - 17 BRIDGE ST, STAMFORD;		Employee Expenses-EE0	593050	0.09121172
80287371	AE/JD; 9A - 17 BRIDGE ST, STAMFORD;		Employee Expenses-EE0	107010	0.5296771
80287371	AE/JD; 9A - 17 BRIDGE ST, STAMFORD;		Employee Expenses-EE0	593020	0.02212051
80287371	AE/JD; 9A - 17 BRIDGE ST, STAMFORD;		Employee Expenses-EE0	108030	0.31045273
80287371	AE/JD; 9A - 17 BRIDGE ST, STAMFORD;		Employee Expenses-EE0	593040	0.04653795
80247145	PM-MOREA RD FARMINGTON-NEED TO RPL		Employee Expenses-EE0	107010	0.71274553
80247145	PM-MOREA RD FARMINGTON-NEED TO RPL		Employee Expenses-EE0	108030	0.28725447
80286361	ALL WORK COMPLETE - REPLACE TRANSFO		Employee Expenses-EE0	108030	0.4799281
80286361	ALL WORK COMPLETE - REPLACE TRANSFO		Employee Expenses-EE0	107010	0.25988616
80286361	ALL WORK COMPLETE - REPLACE TRANSFO		Employee Expenses-EE0	583280	0.20780907
80286361	ALL WORK COMPLETE - REPLACE TRANSFO		Employee Expenses-EE0	593010	0.05237667
80286363	EVW - 3/17 - TREE - POLE #870 - FAI		Employee Expenses-EE0	593040	0.01485127
80286363	EVW - 3/17 - TREE - POLE #870 - FAI		Employee Expenses-EE0	108030	0.19499209
80286363	EVW - 3/17 - TREE - POLE #870 - FAI		Employee Expenses-EE0	107010	0.4189195
80286363	EVW - 3/17 - TREE - POLE #870 - FAI		Employee Expenses-EE0	593020	0.37123713
80256967	POLE INSTALL* HOT! SOUTH WINDSOR-2		Employee Expenses-EE0	596000	1
80207350	COMP NTW 12/18/24* NEW MILFORD, 80		Employee Expenses-EE0	107010	0.78720123
80207350	COMP NTW 12/18/24* NEW MILFORD, 80		Employee Expenses-EE0	108030	0.21279877
B2M43578	Bristol 11K Corrective Maintenance		Employee Expenses-EE0	592140	1
B2M43615	East New Britain 7L Corrective Main		Employee Expenses-EE0	592140	1
B2M43649	Bristol 11K Annual Inspection - Bat		Employee Expenses-EE0	592140	1
B2M43650	Chippen Hill 15U Annual Inspection		Employee Expenses-EE0	592140	1
B2M43652	Black Rock 11H Annual Inspection -		Employee Expenses-EE0	592140	1
80240674	3PA MR#1655824 (1 Location) Non-Pri		Employee Expenses-EE0	108030	0.15758503
80240674	3PA MR#1655824 (1 Location) Non-Pri		Employee Expenses-EE0	593050	0.06948824
80240674	3PA MR#1655824 (1 Location) Non-Pri		Employee Expenses-EE0	593020	0.20876064
80240674	3PA MR#1655824 (1 Location) Non-Pri		Employee Expenses-EE0	596000	0.02965023
80240674	3PA MR#1655824 (1 Location) Non-Pri		Employee Expenses-EE0	107010	0.53451585

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80276472	MAR - 58 Fox Run Rd, Naugatuck CT /		Employee Expenses-EE0	594030	1
80276473	DJM. 8 FILLOW ST WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80276585	MG-P#169- WINDHAM ROAD HAMPTON-RPLC		Employee Expenses-EE0	107010	0.55404314
80276585	MG-P#169- WINDHAM ROAD HAMPTON-RPLC		Employee Expenses-EE0	108030	0.44595686
80248322	LD - 13 HOWARDS AVE, SOUTHINGTON -		Employee Expenses-EE0	107010	0.51635425
80248322	LD - 13 HOWARDS AVE, SOUTHINGTON -		Employee Expenses-EE0	583280	0.18686721
80248322	LD - 13 HOWARDS AVE, SOUTHINGTON -		Employee Expenses-EE0	108030	0.29677854
80248323	SC: 1120 WESTOVER RD, STAM - POLE S		Employee Expenses-EE0	593020	0.22381455
80248323	SC: 1120 WESTOVER RD, STAM - POLE S		Employee Expenses-EE0	107010	0.55948531
80248323	SC: 1120 WESTOVER RD, STAM - POLE S		Employee Expenses-EE0	108030	0.21670014
80284563	MG-P#27= 9A -LOW WIRES/UNKNOWN LACR		Employee Expenses-EE0	593040	0.21468408
80284563	MG-P#27= 9A -LOW WIRES/UNKNOWN LACR		Employee Expenses-EE0	593020	0.09991158
80284563	MG-P#27= 9A -LOW WIRES/UNKNOWN LACR		Employee Expenses-EE0	108030	0.3714378
80284563	MG-P#27= 9A -LOW WIRES/UNKNOWN LACR		Employee Expenses-EE0	107010	0.31396654
80263119	DONE PRINT BJQ, LTCH, P #4088 (112)		Employee Expenses-EE0	593020	0.11188659
80263119	DONE PRINT BJQ, LTCH, P #4088 (112)		Employee Expenses-EE0	108030	0.75594329
80263119	DONE PRINT BJQ, LTCH, P #4088 (112)		Employee Expenses-EE0	107010	0.13217012
80270887	WM; NEW MILFORD, VAN CAR, 54,		Employee Expenses-EE0	107010	1
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Employee Expenses-EE0	108030	0.33347311
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Employee Expenses-EE0	593040	0.03731941
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Employee Expenses-EE0	593020	0.11199634
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Employee Expenses-EE0	594030	0.21063165
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Employee Expenses-EE0	107010	0.3065795
80287384	JFM-*POST CNSTR* 9A CAR VS POLE/ TU		Employee Expenses-EE0	593020	0.38952975
80287384	JFM-*POST CNSTR* 9A CAR VS POLE/ TU		Employee Expenses-EE0	593050	0.01252772
80287384	JFM-*POST CNSTR* 9A CAR VS POLE/ TU		Employee Expenses-EE0	107010	0.37190865
80287384	JFM-*POST CNSTR* 9A CAR VS POLE/ TU		Employee Expenses-EE0	108030	0.20977528
80287384	JFM-*POST CNSTR* 9A CAR VS POLE/ TU		Employee Expenses-EE0	596000	0.0162586
80285659	ALL WORK COMP* (GP) POLE 2339 DURHA		Employee Expenses-EE0	108030	0.35731226
80285659	ALL WORK COMP* (GP) POLE 2339 DURHA		Employee Expenses-EE0	593020	0.09776443
80285659	ALL WORK COMP* (GP) POLE 2339 DURHA		Employee Expenses-EE0	107010	0.54492331
80244479	9A - CAR VS POLE 2185 - APPROVED 4/		Employee Expenses-EE0	107010	0.40627179
80244479	9A - CAR VS POLE 2185 - APPROVED 4/		Employee Expenses-EE0	108030	0.5426309
80244479	9A - CAR VS POLE 2185 - APPROVED 4/		Employee Expenses-EE0	593020	0.05109731
80265155	APPT 3/03 SL - 0 Amity Rd, Bethany		Employee Expenses-EE0	108030	0.30082004
80265155	APPT 3/03 SL - 0 Amity Rd, Bethany		Employee Expenses-EE0	107010	0.69917996
80265157	Remove Idle XFMR, Pole #3393 - 26 T		Employee Expenses-EE0	108030	0.96093663
80265157	Remove Idle XFMR, Pole #3393 - 26 T		Employee Expenses-EE0	593010	0.03906337
80285460	Replace stub guy at jct pl 101: WARR		Employee Expenses-EE0	593040	1
80285463	03/19-RSO-[douglas]-5633585-SIMSBUR		Employee Expenses-EE0	593040	1
80285464	PM-87 LUKE HILL RD BETHANY-INT-1055		Employee Expenses-EE0	108030	0.33343422
80285464	PM-87 LUKE HILL RD BETHANY-INT-1055		Employee Expenses-EE0	107010	0.42133273
80285464	PM-87 LUKE HILL RD BETHANY-INT-1055		Employee Expenses-EE0	593040	0.03528551
80285464	PM-87 LUKE HILL RD BETHANY-INT-1055		Employee Expenses-EE0	583280	0.20994754
80167018	VALID WORK APPT 11/14 - AC-77 MOUNT		Employee Expenses-EE0	594030	1
80285720	MM 9A 11 Bazinet Lane P#272 ES repl		Employee Expenses-EE0	108030	0.36621067
80285720	MM 9A 11 Bazinet Lane P#272 ES repl		Employee Expenses-EE0	107010	0.50340287
80285720	MM 9A 11 Bazinet Lane P#272 ES repl		Employee Expenses-EE0	593020	0.13038646
80247463	MDB- WASHINGTON AVE. REALIGNMENT/		Employee Expenses-EE0	596000	0.00696509
80247463	MDB- WASHINGTON AVE. REALIGNMENT/		Employee Expenses-EE0	108030	0.21491599
80247463	MDB- WASHINGTON AVE. REALIGNMENT/		Employee Expenses-EE0	593050	0.00272453
80247463	MDB- WASHINGTON AVE. REALIGNMENT/		Employee Expenses-EE0	583280	0.00815206
80247463	MDB- WASHINGTON AVE. REALIGNMENT/		Employee Expenses-EE0	593020	0.19125995
80247463	MDB- WASHINGTON AVE. REALIGNMENT/		Employee Expenses-EE0	107010	0.56851586
80247463	MDB- WASHINGTON AVE. REALIGNMENT/		Employee Expenses-EE0	594030	0.00602786
80247463	MDB- WASHINGTON AVE. REALIGNMENT/		Employee Expenses-EE0	593040	0.00143866
25ETR095	ETR -KILLINGWORTH, CT	ETR -KILLINGWORTH, CT	Employee Expenses-EE0	107010	1
25ETR096	ETR -LYME, CT	ETR -LYME, CT	Employee Expenses-EE0	107010	1
80283070	LD - 898 STATE HWY 424, WETHERSFIEL		Employee Expenses-EE0	107010	0.7142922
80283070	LD - 898 STATE HWY 424, WETHERSFIEL		Employee Expenses-EE0	108030	0.2857078
82936327	15 DD BY 10/17/24 BM; MONROE, CLYDE		Employee Expenses-EE0	107010	1
80263360	APPT 2/27 NEWINGTON, CEDAR, 270, JU		Employee Expenses-EE0	593050	1
80226406	15DD 4/4 Jpt-65 Cronin St Bristol P		Employee Expenses-EE0	593020	0.03113214
80226406	15DD 4/4 Jpt-65 Cronin St Bristol P		Employee Expenses-EE0	107010	0.72964932
80226406	15DD 4/4 Jpt-65 Cronin St Bristol P		Employee Expenses-EE0	593040	0.23921853
80280711	DG P#1090 SENEXET RD WOODSTOCK FNRT		Employee Expenses-EE0	108030	0.63491235
80280711	DG P#1090 SENEXET RD WOODSTOCK FNRT		Employee Expenses-EE0	593020	0.15211623
80280711	DG P#1090 SENEXET RD WOODSTOCK FNRT		Employee Expenses-EE0	107010	0.21297142
80286482	ALL WORK COMP* REPLACE POLES (GP) E		Employee Expenses-EE0	107010	0.54575868
80286482	ALL WORK COMP* REPLACE POLES (GP) E		Employee Expenses-EE0	596000	0.02120531
80286482	ALL WORK COMP* REPLACE POLES (GP) E		Employee Expenses-EE0	108030	0.29148458
80286482	ALL WORK COMP* REPLACE POLES (GP) E		Employee Expenses-EE0	593020	0.09890515
80286482	ALL WORK COMP* REPLACE POLES (GP) E		Employee Expenses-EE0	583280	0.04264628
80252960	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80289116	DB-CDOT 44-156, RT161, hold poles,		Employee Expenses-EE0	107010	0.7
80289116	DB-CDOT 44-156, RT161, hold poles,		Employee Expenses-EE0	108030	0.2
80289116	DB-CDOT 44-156, RT161, hold poles,		Employee Expenses-EE0	593040	0.05
80289116	DB-CDOT 44-156, RT161, hold poles,		Employee Expenses-EE0	594030	0.05
80266237	APPT 3/10 AP- 15 Sylvan Ave, Unionv		Employee Expenses-EE0	583280	0.09838081
80266237	APPT 3/10 AP- 15 Sylvan Ave, Unionv		Employee Expenses-EE0	108030	0.28216523
80266237	APPT 3/10 AP- 15 Sylvan Ave, Unionv		Employee Expenses-EE0	593040	0.01322539
80266237	APPT 3/10 AP- 15 Sylvan Ave, Unionv		Employee Expenses-EE0	107010	0.5698499
80266237	APPT 3/10 AP- 15 Sylvan Ave, Unionv		Employee Expenses-EE0	593020	0.03637868
80266242	COMP HAR 03/25/25 - UG FAULT* ENFIE		Employee Expenses-EE0	108030	0.0040215
80266242	COMP HAR 03/25/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.90158927
80266242	COMP HAR 03/25/25 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.09438923
80201171	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	583280	0.08830377
80201171	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	593020	0.06872949
80201171	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	593050	0.0151559
80201171	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	594030	0.03037681
80201171	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	107010	0.70785592
80201171	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	108030	0.08957811
80288115	9A CAR VS POLE - APPROVED 10/13		Employee Expenses-EE0	107010	0.63520169
80288115	9A CAR VS POLE - APPROVED 10/13		Employee Expenses-EE0	108030	0.34731918
80288115	9A CAR VS POLE - APPROVED 10/13		Employee Expenses-EE0	596000	0.00542372
80288115	9A CAR VS POLE - APPROVED 10/13		Employee Expenses-EE0	593020	0.01205541
80212934	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.31448284
80212934	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.49963396
80212934	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04105949
80212934	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.02002817
80212934	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.04589915
80212934	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.0788964
80185200	Appr Grp Halladay Dr 35, W Suffield		Employee Expenses-EE0	583280	0.26270277
80185200	Appr Grp Halladay Dr 35, W Suffield		Employee Expenses-EE0	593040	0.04415199
80185200	Appr Grp Halladay Dr 35, W Suffield		Employee Expenses-EE0	108030	0.43927918
80185200	Appr Grp Halladay Dr 35, W Suffield		Employee Expenses-EE0	107010	0.25386606
80260986	Withworth St 49, Enfield. EC to mov		Employee Expenses-EE0	107010	0.74690465
80260986	Withworth St 49, Enfield. EC to mov		Employee Expenses-EE0	108030	0.25309535
80260987	8 OLDE FARM RD., ELLINGTON - RECONN		Employee Expenses-EE0	594030	1
80260988	8 OLDE FARM RD., ELLINGTON - DISCON		Employee Expenses-EE0	594030	1
80264491	15DD 3/20 PM-19 BRANDEGEE LN BERLI		Employee Expenses-EE0	108030	0.32688588
80264491	15DD 3/20 PM-19 BRANDEGEE LN BERLI		Employee Expenses-EE0	583280	0.18296114
80264491	15DD 3/20 PM-19 BRANDEGEE LN BERLI		Employee Expenses-EE0	107010	0.49015298
80264492	JDB 42 WHIPSTICK RD RIDGEFIELD,159		Employee Expenses-EE0	107010	1
80202567	written 11/12(RSO-PLOURDE) GORDON(3		Employee Expenses-EE0	108030	0.17881466
80202567	written 11/12(RSO-PLOURDE) GORDON(3		Employee Expenses-EE0	583280	0.18465977
80202567	written 11/12(RSO-PLOURDE) GORDON(3		Employee Expenses-EE0	593050	0.08766606
80202567	written 11/12(RSO-PLOURDE) GORDON(3		Employee Expenses-EE0	593020	0.04924083
80202567	written 11/12(RSO-PLOURDE) GORDON(3		Employee Expenses-EE0	107010	0.49961868
80286834	MCB - 3/21/25 EVERITT (27) ST --		Employee Expenses-EE0	108030	0.38204049
80286834	MCB - 3/21/25 EVERITT (27) ST --		Employee Expenses-EE0	593050	0.08964487
80286834	MCB - 3/21/25 EVERITT (27) ST --		Employee Expenses-EE0	596000	0.05817264
80286834	MCB - 3/21/25 EVERITT (27) ST --		Employee Expenses-EE0	593020	0.10070459
80286834	MCB - 3/21/25 EVERITT (27) ST --		Employee Expenses-EE0	107010	0.23325771
80286834	MCB - 3/21/25 EVERITT (27) ST --		Employee Expenses-EE0	583280	0.1361797
80285766	GC-RPLC 100KVA BAD STEP ON P# 1727/		Employee Expenses-EE0	593040	1
80283140	3/19/25 9A (RSO HERMAN-TURNOVER) EV		Employee Expenses-EE0	596000	0.06568278
80283140	3/19/25 9A (RSO HERMAN-TURNOVER) EV		Employee Expenses-EE0	107010	0.33848058
80283140	3/19/25 9A (RSO HERMAN-TURNOVER) EV		Employee Expenses-EE0	593020	0.12144665
80283140	3/19/25 9A (RSO HERMAN-TURNOVER) EV		Employee Expenses-EE0	108030	0.47439
80270955	PRINT JFC/REP AUTO XFMR POLE 5510 L		Employee Expenses-EE0	583280	1
80082539	PD-334 ROPE FERRY RD WATERFORD/NEW		Employee Expenses-EE0	108030	0.02975163
80082539	PD-334 ROPE FERRY RD WATERFORD/NEW		Employee Expenses-EE0	593040	0.00601912
80082539	PD-334 ROPE FERRY RD WATERFORD/NEW		Employee Expenses-EE0	107010	0.81107914
80082539	PD-334 ROPE FERRY RD WATERFORD/NEW		Employee Expenses-EE0	593020	0.04348976
80082539	PD-334 ROPE FERRY RD WATERFORD/NEW		Employee Expenses-EE0	584280	0.10966035
80284244	3/20 - 540 NEW BRITAIN AVE HTFD RMO		Employee Expenses-EE0	107010	1
80243518	Appr Grp - WATERFALL RD 120, ASHFOR		Employee Expenses-EE0	107010	0.41650172
80243518	Appr Grp - WATERFALL RD 120, ASHFOR		Employee Expenses-EE0	108030	0.23986346
80243518	Appr Grp - WATERFALL RD 120, ASHFOR		Employee Expenses-EE0	593040	0.00414232
80243518	Appr Grp - WATERFALL RD 120, ASHFOR		Employee Expenses-EE0	583280	0.04932858
80243518	Appr Grp - WATERFALL RD 120, ASHFOR		Employee Expenses-EE0	593020	0.29016391
80243522	3PA MR#1655873 (20 Poles) NP, NB Me		Employee Expenses-EE0	107010	0.7
80243522	3PA MR#1655873 (20 Poles) NP, NB Me		Employee Expenses-EE0	108030	0.2
80243522	3PA MR#1655873 (20 Poles) NP, NB Me		Employee Expenses-EE0	593040	0.05
80281458	DL; 26 ELM CT; CT-TRASNSIT- 11 BUS		Employee Expenses-EE0	594030	0.05
80281458	DL; 26 ELM CT; CT-TRASNSIT- 11 BUS		Employee Expenses-EE0	593020	0.01308136
80285695	Lindholm's Cor 3, Andover. RSO Turn		Employee Expenses-EE0	107010	0.98691864
80285695	Lindholm's Cor 3, Andover. RSO Turn		Employee Expenses-EE0	107010	0.12835362
80285695	Lindholm's Cor 3, Andover. RSO Turn		Employee Expenses-EE0	593020	0.80707673
80278873	9A- CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	108030	0.06456965
80278873	9A- CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	593020	0.06946356
80278873	9A- CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	107010	0.41881248
80278873	9A- CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	108030	0.51172395
80272943	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.26821847
80272943	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.09390018
80272943	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.14146553
80272943	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03807913
80272943	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15054456
80272943	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.03317493
80272943	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2746172
80282746	ALL WORK COMP* SHIFT WIRES (GP) 9A		Employee Expenses-EE0	107010	0.71624266
80282746	ALL WORK COMP* SHIFT WIRES (GP) 9A		Employee Expenses-EE0	108030	0.14972684
80282746	ALL WORK COMP* SHIFT WIRES (GP) 9A		Employee Expenses-EE0	593020	0.1340305
80287267	JRP - 143 Bristol St SOG Rmv Xfmr B		Employee Expenses-EE0	108030	0.9877776
80287267	JRP - 143 Bristol St SOG Rmv Xfmr B		Employee Expenses-EE0	593010	0.0122224
80273784	**ALL WORK COMP** KM POLES103,105,1		Employee Expenses-EE0	107010	0.28223222
80273784	**ALL WORK COMP** KM POLES103,105,1		Employee Expenses-EE0	108030	0.16756763
80273784	**ALL WORK COMP** KM POLES103,105,1		Employee Expenses-EE0	593010	0.15850408
80273784	**ALL WORK COMP** KM POLES103,105,1		Employee Expenses-EE0	593040	0.00905275
80273784	**ALL WORK COMP** KM POLES103,105,1		Employee Expenses-EE0	593020	0.38264332
80290540	**ALL WORK COMP**KM 9A POLE3077 90		Employee Expenses-EE0	108030	0.40800613
80290540	**ALL WORK COMP**KM 9A POLE3077 90		Employee Expenses-EE0	107010	0.59199387
80281957	WORK COMPLETE - 3/16/25-- (TURNOVER		Employee Expenses-EE0	108030	0.55584841
80281957	WORK COMPLETE - 3/16/25-- (TURNOVER		Employee Expenses-EE0	107010	0.0837826
80281957	WORK COMPLETE - 3/16/25-- (TURNOVER		Employee Expenses-EE0	583280	0.33241484
80281957	WORK COMPLETE - 3/16/25-- (TURNOVER		Employee Expenses-EE0	593040	0.02795416
80287387	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04288575
80287387	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95711425
80247079	OAC-747 MAPLE AVENUE HTFD- DISC/REC		Employee Expenses-EE0	107010	0.37572254
80247079	OAC-747 MAPLE AVENUE HTFD- DISC/REC		Employee Expenses-EE0	108030	0.62427746
80282211	3/16/25-- (TURNOVER) 21 OAK RD MONT		Employee Expenses-EE0	108030	0.08427322
80282211	3/16/25-- (TURNOVER) 21 OAK RD MONT		Employee Expenses-EE0	593010	0.33683944
80282211	3/16/25-- (TURNOVER) 21 OAK RD MONT		Employee Expenses-EE0	107010	0.13559752
80282211	3/16/25-- (TURNOVER) 21 OAK RD MONT		Employee Expenses-EE0	593020	0.44328982
80253261	DB-CDOT 58-324, perm OH relocation		Employee Expenses-EE0	107010	0.7
80253261	DB-CDOT 58-324, perm OH relocation		Employee Expenses-EE0	108030	0.2
80253261	DB-CDOT 58-324, perm OH relocation		Employee Expenses-EE0	593040	0.05
80253261	DB-CDOT 58-324, perm OH relocation		Employee Expenses-EE0	594030	0.05
80253262	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14863975
80253262	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08693287
80253262	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.0379333
80253262	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52591049
80253262	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08914875
80253262	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.11143484
80249004	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	108030	0.12521998
80249004	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	593050	0.05122176
80249004	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	583280	0.07782632
80249004	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	107010	0.17475777
80249004	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	593020	0.35371786
80249004	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	593010	0.02121893
80249004	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	593040	0.01768918
80249004	*D&D*JS - Conv. 1701954 - Make Read		Employee Expenses-EE0	594030	0.1783482
80272495	ZK - W HTFD (Shift facilities to ne		Employee Expenses-EE0	593010	0.16859963
80272495	ZK - W HTFD (Shift facilities to ne		Employee Expenses-EE0	594030	0.43744031
80272495	ZK - W HTFD (Shift facilities to ne		Employee Expenses-EE0	593020	0.13999181
80272495	ZK - W HTFD (Shift facilities to ne		Employee Expenses-EE0	108030	0.0286533
80272495	ZK - W HTFD (Shift facilities to ne		Employee Expenses-EE0	596000	0.16173193
80272495	ZK - W HTFD (Shift facilities to ne		Employee Expenses-EE0	107010	0.06358303
80195356	3PA Priority 3A01 23kV Convo# 16194		Employee Expenses-EE0	593040	0.99660344
80195356	3PA Priority 3A01 23kV Convo# 16194		Employee Expenses-EE0	596000	0.00339656
80195363	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03867569
80195363	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.78429472

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80195363	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17702959
80278252	**ALL WORK COMP** KM POLE205 83 RIV		Employee Expenses-EE0	107010	0.4604158
80278252	**ALL WORK COMP** KM POLE205 83 RIV		Employee Expenses-EE0	108030	0.29165426
80278252	**ALL WORK COMP** KM POLE205 83 RIV		Employee Expenses-EE0	583280	0.24792995
80290529	COMP-9A CAR VS POLE 3/29 - KENT RD,		Employee Expenses-EE0	583280	0.06660532
80290529	COMP-9A CAR VS POLE 3/29 - KENT RD,		Employee Expenses-EE0	107010	0.47052611
80290529	COMP-9A CAR VS POLE 3/29 - KENT RD,		Employee Expenses-EE0	593020	0.09458692
80290529	COMP-9A CAR VS POLE 3/29 - KENT RD,		Employee Expenses-EE0	108030	0.36828166
80281945	9A CAR VS POLE#920 - APPROVED 4/29/		Employee Expenses-EE0	107010	0.53505001
80281945	9A CAR VS POLE#920 - APPROVED 4/29/		Employee Expenses-EE0	593020	0.10378465
80281945	9A CAR VS POLE#920 - APPROVED 4/29/		Employee Expenses-EE0	108030	0.36116533
80212102	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5625809
80212102	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.23682078
80212102	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20059831
80268058	*URGENT* repl pole w/ broken pole t		Employee Expenses-EE0	108030	0.33577361
80268058	*URGENT* repl pole w/ broken pole t		Employee Expenses-EE0	583280	0.08621203
80268058	*URGENT* repl pole w/ broken pole t		Employee Expenses-EE0	107010	0.57801436
80283491	MM Mooseup Pond Rd P#30781 new PRI		Employee Expenses-EE0	107010	0.83624157
80283491	MM Mooseup Pond Rd P#30781 new PRI		Employee Expenses-EE0	584280	0.11083112
80283491	MM Mooseup Pond Rd P#30781 new PRI		Employee Expenses-EE0	593010	0.00806984
80283491	MM Mooseup Pond Rd P#30781 new PRI		Employee Expenses-EE0	583280	0.04485747
83027308	COMP CCC 10/31/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	1
82982673	MM - 58 OLD STUDIO RD, NEW CANAAN -		Employee Expenses-EE0	108030	0.16749173
82982673	MM - 58 OLD STUDIO RD, NEW CANAAN -		Employee Expenses-EE0	107010	0.83250827
80285702	Done PRINT BJQ - 03/21 (santamaria)		Employee Expenses-EE0	108030	0.29362276
80285702	Done PRINT BJQ - 03/21 (santamaria)		Employee Expenses-EE0	593020	0.06939429
80285702	Done PRINT BJQ - 03/21 (santamaria)		Employee Expenses-EE0	107010	0.63698295
80397721	AE/AJC 18 HOYT ST DARIEN REPL 2 POL		Employee Expenses-EE0	593020	0.01411434
80397721	AE/AJC 18 HOYT ST DARIEN REPL 2 POL		Employee Expenses-EE0	108030	0.205692
80397721	AE/AJC 18 HOYT ST DARIEN REPL 2 POL		Employee Expenses-EE0	593040	0.01411365
80397721	AE/AJC 18 HOYT ST DARIEN REPL 2 POL		Employee Expenses-EE0	107010	0.76608001
B2M43750	Chippen Hill 15U HVAC Filter Replac		Employee Expenses-EE0	592140	1
B2M43751	Forestville 12A HVAC Filter Replace		Employee Expenses-EE0	592140	1
80195739	*D&D*. 1646938 - PRIORITY Make Read		Employee Expenses-EE0	593020	0.68799032
80195739	*D&D*. 1646938 - PRIORITY Make Read		Employee Expenses-EE0	593040	0.18020374
80195739	*D&D*. 1646938 - PRIORITY Make Read		Employee Expenses-EE0	593050	0.13180594
80282168	03/17-RSO-[rivera]-SCHOOL(397		Employee Expenses-EE0	107010	0.44849334
80282168	03/17-RSO-[rivera]-SCHOOL(397		Employee Expenses-EE0	108030	0.55150666
80253378	9A CAR VS POLE		Employee Expenses-EE0	107010	0.41267626
80253378	9A CAR VS POLE		Employee Expenses-EE0	593020	0.3492215
80253378	9A CAR VS POLE		Employee Expenses-EE0	108030	0.23810223
80285041	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4787082
80285041	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10149054
80285041	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.41980126
80253132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.15649947
80253132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.68679741
80253132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02121827
80253132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13548485
81349760	5DD 12/20* MRP - Remove Unmetered S		Employee Expenses-EE0	108030	1
80268850	9A CAR VS POLE-APPROVED 9/16/26		Employee Expenses-EE0	593040	0.15620642
80268850	9A CAR VS POLE-APPROVED 9/16/26		Employee Expenses-EE0	108030	0.30244073
80268850	9A CAR VS POLE-APPROVED 9/16/26		Employee Expenses-EE0	107010	0.54135286
80277492	WRTN - DM - 40 UNION ST MIDDLETOWN		Employee Expenses-EE0	107010	0.3262685
80277492	WRTN - DM - 40 UNION ST MIDDLETOWN		Employee Expenses-EE0	596000	0.10240166
80277492	WRTN - DM - 40 UNION ST MIDDLETOWN		Employee Expenses-EE0	108030	0.38199044
80277492	WRTN - DM - 40 UNION ST MIDDLETOWN		Employee Expenses-EE0	593020	0.1893394
80288098	3/26/25-- (TURNOVER) 339 STONINGTON		Employee Expenses-EE0	108030	0.38927183
80288098	3/26/25-- (TURNOVER) 339 STONINGTON		Employee Expenses-EE0	593020	0.05781042
80288098	3/26/25-- (TURNOVER) 339 STONINGTON		Employee Expenses-EE0	107010	0.55291775
80264885	19 COVLEE DR, WESTPORT CT		Employee Expenses-EE0	594030	0.16764593
80264885	19 COVLEE DR, WESTPORT CT		Employee Expenses-EE0	108030	0.25588063
80264885	19 COVLEE DR, WESTPORT CT		Employee Expenses-EE0	107010	0.57647345
80263099	written P2730 Pond Road, Franklin		Employee Expenses-EE0	593020	0.30121727
80263099	written P2730 Pond Road, Franklin		Employee Expenses-EE0	108030	0.12850253
80263099	written P2730 Pond Road, Franklin		Employee Expenses-EE0	107010	0.5702802
80215309	256 Birch Bend Rd, Coventry. Recond		Employee Expenses-EE0	108030	0.22670057
80215309	256 Birch Bend Rd, Coventry. Recond		Employee Expenses-EE0	107010	0.77329943
80215310	COMP TOL 12/26/24* STONINGTON-209 O		Employee Expenses-EE0	596000	1
80215312	COMP NTW 12/27/24*BRANFORD-26 SUMME		Employee Expenses-EE0	596000	1
80215313	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31482257
80215313	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08055061
80215313	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.60462682
80214591	MCB - 121 Country Club Rd Wtby Pole		Employee Expenses-EE0	593020	0.03100017
80214591	MCB - 121 Country Club Rd Wtby Pole		Employee Expenses-EE0	107010	0.87649231
80214591	MCB - 121 Country Club Rd Wtby Pole		Employee Expenses-EE0	108030	0.09250753
80287456	*AWC WORK COMP* MM - 94 DABNEY RD -		Employee Expenses-EE0	593010	0.09432017
80287456	*AWC WORK COMP* MM - 94 DABNEY RD -		Employee Expenses-EE0	108030	0.29377545
80287456	*AWC WORK COMP* MM - 94 DABNEY RD -		Employee Expenses-EE0	107010	0.61190438
80289528	MM - 30 MARIOMI RD, NEW CANAAN, CT		Employee Expenses-EE0	108030	0.282664
80289528	MM - 30 MARIOMI RD, NEW CANAAN, CT		Employee Expenses-EE0	593010	0.00932011
80289528	MM - 30 MARIOMI RD, NEW CANAAN, CT		Employee Expenses-EE0	107010	0.70801589
80244236	3PA MR#1655873 (15 Poles) NP, NB, M		Employee Expenses-EE0	107010	0.7
80244236	3PA MR#1655873 (15 Poles) NP, NB, M		Employee Expenses-EE0	108030	0.2
80244236	3PA MR#1655873 (15 Poles) NP, NB, M		Employee Expenses-EE0	593040	0.05
80244236	3PA MR#1655873 (15 Poles) NP, NB, M		Employee Expenses-EE0	594030	0.05
80244237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05699623
80244237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4757691
80244237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21224554
80244237	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.25498914
80289515	DL; SUMMER ST/ HOOVER AVE, STAMFORD		Employee Expenses-EE0	108030	0.11380697
80289515	DL; SUMMER ST/ HOOVER AVE, STAMFORD		Employee Expenses-EE0	107010	0.88619303
B1S24610	South End 1G Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B1S24611	Greenwich 28F Annual Inspection - T		Employee Expenses-EE0	592140	1
B1S24612	Darien 13S Annual Inspection - Tran		Employee Expenses-EE0	592140	1
B1S24613	Cedar Heights 4R Annual Inspection		Employee Expenses-EE0	592140	1
B1S24615	Cedar Heights 4R Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B1S24616	Waterside 22M Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B1S24617	South End 1G Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1S24619	Glenbrook 1K Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
80285064	MCB - 3/20/25 41 PROSPECT ST WATER		Employee Expenses-EE0	107010	0.69411897
80285064	MCB - 3/20/25 41 PROSPECT ST WATER		Employee Expenses-EE0	108030	0.30588103
80274218	DONE PRINT BJQ - 3/7 - RSO [TITO] -		Employee Expenses-EE0	107010	0.53429573
80274218	DONE PRINT BJQ - 3/7 - RSO [TITO] -		Employee Expenses-EE0	108030	0.41433578
80274218	DONE PRINT BJQ - 3/7 - RSO [TITO] -		Employee Expenses-EE0	593020	0.05136849
82975257	MRP - CD02131 - "Overload" Offload		Employee Expenses-EE0	584280	0.01503138
82975257	MRP - CD02131 - "Overload" Offload		Employee Expenses-EE0	107010	0.85762334
82975257	MRP - CD02131 - "Overload" Offload		Employee Expenses-EE0	108030	0.12734529
80270500	PM-2355 CHAMBERLAIN HWY BERLIN-POST		Employee Expenses-EE0	596000	0.00456503
80270500	PM-2355 CHAMBERLAIN HWY BERLIN-POST		Employee Expenses-EE0	583280	0.07174266
80270500	PM-2355 CHAMBERLAIN HWY BERLIN-POST		Employee Expenses-EE0	108030	0.27810909
80270500	PM-2355 CHAMBERLAIN HWY BERLIN-POST		Employee Expenses-EE0	593020	0.07356643
80270500	PM-2355 CHAMBERLAIN HWY BERLIN-POST		Employee Expenses-EE0	107010	0.57201678
80270501	TO STORES 5/21/25-MG-P#4232S-DANIEL		Employee Expenses-EE0	107010	0.44284699
80270501	TO STORES 5/21/25-MG-P#4232S-DANIEL		Employee Expenses-EE0	108030	0.30186311
80270501	TO STORES 5/21/25-MG-P#4232S-DANIEL		Employee Expenses-EE0	593040	0.15685587
80270501	TO STORES 5/21/25-MG-P#4232S-DANIEL		Employee Expenses-EE0	596000	0.09843403
80282573	3/18/25 WOODLAND RD, DANBURY REPLA		Employee Expenses-EE0	107010	0.79915105
80282573	3/18/25 WOODLAND RD, DANBURY REPLA		Employee Expenses-EE0	108030	0.19885922
80282573	3/18/25 WOODLAND RD, DANBURY REPLA		Employee Expenses-EE0	593040	0.00198973
F2511017	Replace Electrical Panels	BCW - Replace Electrical Panels	Employee Expenses-EE0	108030	0.05
F2511017	Replace Electrical Panels	BCW - Replace Electrical Panels	Employee Expenses-EE0	107010	0.95
80282221	MADISON - NEW 200A UG SVC - RIDGEWO		Employee Expenses-EE0	107010	1
80282222	WORK COMPLETE - 3/17/25-- (TURNOVER		Employee Expenses-EE0	593010	0.28592314
80282222	WORK COMPLETE - 3/17/25-- (TURNOVER		Employee Expenses-EE0	593020	0.61012959
80282222	WORK COMPLETE - 3/17/25-- (TURNOVER		Employee Expenses-EE0	593040	0.10394727
80255490	W MEETING HOUSE RD NEW MILFORD P.18		Employee Expenses-EE0	108030	0.2457112
80255490	W MEETING HOUSE RD NEW MILFORD P.18		Employee Expenses-EE0	107010	0.7542888
80255491	MRP - CD02415 - UG Cable - Duct Bac		Employee Expenses-EE0	107010	0.6559246
80255491	MRP - CD02415 - UG Cable - Duct Bac		Employee Expenses-EE0	108030	0.3440754
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Employee Expenses-EE0	593050	0.01229897
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Employee Expenses-EE0	583280	0.01868339
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Employee Expenses-EE0	593020	0.32531733
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Employee Expenses-EE0	107010	0.33658527
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Employee Expenses-EE0	108030	0.30711504
80254647	15D 8/19 JRP 196 County Rd SOG Inst		Employee Expenses-EE0	107010	1
80254131	BD - Conv. 1662280 - Make Ready Non		Employee Expenses-EE0	593040	0.28755931
80254131	BD - Conv. 1662280 - Make Ready Non		Employee Expenses-EE0	593020	0.59039047
80254131	BD - Conv. 1662280 - Make Ready Non		Employee Expenses-EE0	594030	0.12205023
80254133	*D&D*Conv. 1657239 - Priority Make		Employee Expenses-EE0	594030	0.27757184
80254133	*D&D*Conv. 1657239 - Priority Make		Employee Expenses-EE0	596000	0.35234025
80254133	*D&D*Conv. 1657239 - Priority Make		Employee Expenses-EE0	593040	0.25102511
80254133	*D&D*Conv. 1657239 - Priority Make		Employee Expenses-EE0	593050	0.0265782
80254133	*D&D*Conv. 1657239 - Priority Make		Employee Expenses-EE0	593020	0.09248459
80220427	DEMO LTTR ATTACHED ** GOODWIN DR 46		Employee Expenses-EE0	593010	0.18334382
80220427	DEMO LTTR ATTACHED ** GOODWIN DR 46		Employee Expenses-EE0	108030	0.81665618
80220429	DJM. TD941 Sherwood 18P8 Load Balan		Employee Expenses-EE0	593040	0.42186976
80220429	DJM. TD941 Sherwood 18P8 Load Balan		Employee Expenses-EE0	107010	0.57813024
80283368	9A*-03/19-RSO-[durkee, peterson, ri		Employee Expenses-EE0	593020	0.05984281
80283368	9A*-03/19-RSO-[durkee, peterson, ri		Employee Expenses-EE0	107010	0.36383651
80283368	9A*-03/19-RSO-[durkee, peterson, ri		Employee Expenses-EE0	583280	0.09495454
80283368	9A*-03/19-RSO-[durkee, peterson, ri		Employee Expenses-EE0	593050	0.03141576
80283368	9A*-03/19-RSO-[durkee, peterson, ri		Employee Expenses-EE0	108030	0.44995038
80289537	DG P#580/581 PROVIDENCE PIKE PUTNAM		Employee Expenses-EE0	593020	0.07522109
80289537	DG P#580/581 PROVIDENCE PIKE PUTNAM		Employee Expenses-EE0	108030	0.34038829
80289537	DG P#580/581 PROVIDENCE PIKE PUTNAM		Employee Expenses-EE0	583280	0.04761523
80289537	DG P#580/581 PROVIDENCE PIKE PUTNAM		Employee Expenses-EE0	107010	0.53677539
80286523	3/24/25-- (TURNOVER) 6 STARR RD UNC		Employee Expenses-EE0	107010	0.99278994
80286523	3/24/25-- (TURNOVER) 6 STARR RD UNC		Employee Expenses-EE0	108030	0.00721006
80250946	PD-467 OCEAN AVE N. LONDON/REMOVE O		Employee Expenses-EE0	108030	1
B2W26210	11W42 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26211	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26212	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26214	11W49 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26215	11W42 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26216	11W42 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26217	11W49 Routine Inspection - Network		Employee Expenses-EE0	592140	1
80255861	JDB 29 GLEN HILL RD REDDING, 3944 R		Employee Expenses-EE0	108030	1
80191996	DONE PRINT CRP-18 Applegate LN CTN,		Employee Expenses-EE0	107010	1
80277379	9A - 3/10 - 2994 S MAIN ST, WEST HA		Employee Expenses-EE0	108030	0.14156445
80277379	9A - 3/10 - 2994 S MAIN ST, WEST HA		Employee Expenses-EE0	593050	0.00622961
80277379	9A - 3/10 - 2994 S MAIN ST, WEST HA		Employee Expenses-EE0	593020	0.01797038
80277379	9A - 3/10 - 2994 S MAIN ST, WEST HA		Employee Expenses-EE0	596000	0.00808485
80277379	9A - 3/10 - 2994 S MAIN ST, WEST HA		Employee Expenses-EE0	107010	0.82615072
82888251	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	107010	0.7
82888251	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	108030	0.2
82888251	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	593040	0.05
82888251	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	594030	0.05
80289539	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.21613382
80289539	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.40919578
80289539	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.3746704
80277545	REPLACE 4 PIN CABLE (GP) OLD AMSTON		Employee Expenses-EE0	593040	1
80277547	ZK - EAST GRANBY (New UG 200A Svc)		Employee Expenses-EE0	107010	1
80277549	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.34817619
80277549	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.20724914
80277549	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.19589149
80277549	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.21552541
80277549	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593040	0.03315776
80255807	WO 19208768 INT- 98824 - DG UPGRADE		Employee Expenses-EE0	584280	0.06203566
80255807	WO 19208768 INT- 98824 - DG UPGRADE		Employee Expenses-EE0	107010	0.82967205
80255807	WO 19208768 INT- 98824 - DG UPGRADE		Employee Expenses-EE0	108030	0.10829229
80273405	CAR VS POLE- S PARK(54) ST -- 760,		Employee Expenses-EE0	593040	1
80269204	WEST REDDING, SIMPAUG, 69, PATTY DR		Employee Expenses-EE0	593050	1
80253228	TW - Conv. 1646072 - Make Ready Non		Employee Expenses-EE0	594030	0.34420413
80253228	TW - Conv. 1646072 - Make Ready Non		Employee Expenses-EE0	593020	0.41121917
80253228	TW - Conv. 1646072 - Make Ready Non		Employee Expenses-EE0	593050	0.05446686
80253228	TW - Conv. 1646072 - Make Ready Non		Employee Expenses-EE0	593040	0.19010984
80259245	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.70872134
80259245	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.21134722
80259245	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.07993144
80264901	Jpt-1730 Perkins St Bristol (Frnt)P		Employee Expenses-EE0	594030	0.23791664
80264901	Jpt-1730 Perkins St Bristol (Frnt)P		Employee Expenses-EE0	593020	0.03835275
80264901	Jpt-1730 Perkins St Bristol (Frnt)P		Employee Expenses-EE0	108030	0.195452
80264901	Jpt-1730 Perkins St Bristol (Frnt)P		Employee Expenses-EE0	596000	0.04430877
80264901	Jpt-1730 Perkins St Bristol (Frnt)P		Employee Expenses-EE0	107010	0.48396985
80269516	JSG - 3/1 RSO [BEACH] - SANDY BROOK		Employee Expenses-EE0	108030	0.3939971
80269516	JSG - 3/1 RSO [BEACH] - SANDY BROOK		Employee Expenses-EE0	593020	0.09379862
80269516	JSG - 3/1 RSO [BEACH] - SANDY BROOK		Employee Expenses-EE0	583280	0.22327128
80269516	JSG - 3/1 RSO [BEACH] - SANDY BROOK		Employee Expenses-EE0	107010	0.288933
80290150	COMP TOL 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80290150	COMP TOL 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80284221	9A - CAR VS POLE - APPROVED 7/23/20		Employee Expenses-EE0	107010	0.57037894
80284221	9A - CAR VS POLE - APPROVED 7/23/20		Employee Expenses-EE0	108030	0.25798176
80284221	9A - CAR VS POLE - APPROVED 7/23/20		Employee Expenses-EE0	593020	0.17163929

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80257030	DB-H-Frame replacement 1Q02, Montvi		Employee Expenses-EE0	107010	0.60455773
80257030	DB-H-Frame replacement 1Q02, Montvi		Employee Expenses-EE0	108030	0.23689876
80257030	DB-H-Frame replacement 1Q02, Montvi		Employee Expenses-EE0	593020	0.15854351
80267036	COMP NTW 3/3/25* BRANFORD, 32 BREEZ		Employee Expenses-EE0	596000	1
80247455	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.3313174
80247455	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22116129
80247455	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.12243044
80247455	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.26570041
80247455	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.05939045
81529258	DJM. 28 MAYFLOWER PKWY WESTPORT. OH		Employee Expenses-EE0	107010	1
80264922	FCOMP - TURNOVER - 9A - 2/21 - NEWF		Employee Expenses-EE0	107010	0.37518368
80264922	FCOMP - TURNOVER - 9A - 2/21 - NEWF		Employee Expenses-EE0	596000	0.07063039
80264922	FCOMP - TURNOVER - 9A - 2/21 - NEWF		Employee Expenses-EE0	593020	0.4314468
80264922	FCOMP - TURNOVER - 9A - 2/21 - NEWF		Employee Expenses-EE0	108030	0.12273913
80262746	AE/SC 371 TACONIC RD GRN, DEMO OH T		Employee Expenses-EE0	108030	1
80262749	AE/DL; 9 INDIAN ROCK LN; GREENWICH;		Employee Expenses-EE0	583280	0.42689
80262749	AE/DL; 9 INDIAN ROCK LN; GREENWICH;		Employee Expenses-EE0	107010	0.57311
80282541	AC-4 LAKE GEORGE RD, NEWTOWN-P#5066		Employee Expenses-EE0	107010	0.59395789
80282541	AC-4 LAKE GEORGE RD, NEWTOWN-P#5066		Employee Expenses-EE0	593020	0.08622916
80282541	AC-4 LAKE GEORGE RD, NEWTOWN-P#5066		Employee Expenses-EE0	108030	0.31981295
80282986	JFM-10 COLONY RD (P#695) *POST CNST		Employee Expenses-EE0	108030	0.22169014
80282986	JFM-10 COLONY RD (P#695) *POST CNST		Employee Expenses-EE0	107010	0.77830986
80282992	SL - 177 New Haven Rd, Prospect - (		Employee Expenses-EE0	107010	0.47897742
80282992	SL - 177 New Haven Rd, Prospect - (		Employee Expenses-EE0	108030	0.38740881
80282992	SL - 177 New Haven Rd, Prospect - (		Employee Expenses-EE0	593020	0.13361377
80277383	CAR VS POLE - UNDER $200 - NON-BILL		Employee Expenses-EE0	593040	1
80260664	DONE PRINT BJQ, LTCH, P #531 (84) C		Employee Expenses-EE0	593020	0.10942055
80260664	DONE PRINT BJQ, LTCH, P #531 (84) C		Employee Expenses-EE0	107010	0.12925702
80260664	DONE PRINT BJQ, LTCH, P #531 (84) C		Employee Expenses-EE0	108030	0.76132243
80288138	2_045_Minor Hotspot in Southington		Employee Expenses-EE0	593040	1
80227742	1/6/25 OLD WOODBURY (90) RD -- G360		Employee Expenses-EE0	583280	0.06384317
80227742	1/6/25 OLD WOODBURY (90) RD -- G360		Employee Expenses-EE0	593050	0.02101517
80227742	1/6/25 OLD WOODBURY (90) RD -- G360		Employee Expenses-EE0	108030	0.33428694
80227742	1/6/25 OLD WOODBURY (90) RD -- G360		Employee Expenses-EE0	107010	0.38289028
80227742	1/6/25 OLD WOODBURY (90) RD -- G360		Employee Expenses-EE0	593020	0.19796444
80227743	AE/RL: 25 HENRY ST.GRN: REMOVE OH T		Employee Expenses-EE0	108030	1
80814925	JFC - 194:: FLANDERS RD, BETHLEHEM,		Employee Expenses-EE0	108030	0.43669263
80814925	JFC - 194:: FLANDERS RD, BETHLEHEM,		Employee Expenses-EE0	107010	0.1867276
80814925	JFC - 194:: FLANDERS RD, BETHLEHEM,		Employee Expenses-EE0	583280	0.37657977
82277799	WM; NEW MILFORD, DANBURY, 567, MITC		Employee Expenses-EE0	108030	1
80285755	NJB 282 WASHINGTON ST HTFD PAD#2834		Employee Expenses-EE0	108030	0.33889801
80285755	NJB 282 WASHINGTON ST HTFD PAD#2834		Employee Expenses-EE0	107010	0.66110199
80277605	AC-17 MADELINE DR, NEW FAIRFIELD-PA		Employee Expenses-EE0	107010	0.92091751
80277605	AC-17 MADELINE DR, NEW FAIRFIELD-PA		Employee Expenses-EE0	594030	0.04974447
80277605	AC-17 MADELINE DR, NEW FAIRFIELD-PA		Employee Expenses-EE0	584280	0.02933803
80274304	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.18391715
80274304	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16441833
80274304	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05762705
80274304	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1235907
80274304	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.12948031
80274304	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.34096646
B2M43402	Berlin 6A Annual Inspection - Tran		Employee Expenses-EE0	592140	1
B2M43403	Hanover 12F Annual Inspection - Tra		Employee Expenses-EE0	592140	1
B2M43404	East New Britain 7L Annual Inspecti		Employee Expenses-EE0	592140	1
B2M43405	Center 24F Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B2M43406	Center 24F Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B2M43409	Southington 4C Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2M43410	Hanover 12F Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B2M43411	Berlin 6A Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B2M43412	Berlin 6A Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
80274298	3/7/25 9a car vs pole WELCH(300) R		Employee Expenses-EE0	107010	0.52182594
80274298	3/7/25 9a car vs pole WELCH(300) R		Employee Expenses-EE0	108030	0.35072689
80260573	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02665873
80260573	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.1042887
80260573	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.4766496
80260573	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.39240297
80275802	ALL WORK COMPLETE (GP) POLE 1439, A		Employee Expenses-EE0	593040	0.35087279
80275802	ALL WORK COMPLETE (GP) POLE 1439, A		Employee Expenses-EE0	108030	0.1579053
80275802	ALL WORK COMPLETE (GP) POLE 1439, A		Employee Expenses-EE0	107010	0.49122191
80463656	SD; 23 GROVE PL DANBURY 100 TO 200		Employee Expenses-EE0	107010	0.73052559
80463656	SD; 23 GROVE PL DANBURY 100 TO 200		Employee Expenses-EE0	108030	0.26947441
81691358	EAST HAMPTON, MIDDLE HADDAM, 118, A		Employee Expenses-EE0	107010	0.87410549
81691358	EAST HAMPTON, MIDDLE HADDAM, 118, A		Employee Expenses-EE0	583280	0.12589451
80290510	18 STRAWBERRY RD., ELLINGTON - RPLC		Employee Expenses-EE0	584280	0.41803065
80290510	18 STRAWBERRY RD., ELLINGTON - RPLC		Employee Expenses-EE0	107010	0.16590769
80290510	18 STRAWBERRY RD., ELLINGTON - RPLC		Employee Expenses-EE0	108030	0.41606166
82653524	5DD 12/3 SL - 115 S. BROOKSVALE RD,		Employee Expenses-EE0	107010	1
80271367	MM 54 Pine Hill RD Sterling discon		Employee Expenses-EE0	594030	1
80271368	Hemlock Point Dr 370, Coventry. Ins		Employee Expenses-EE0	593040	0.05116959
80271368	Hemlock Point Dr 370, Coventry. Ins		Employee Expenses-EE0	107010	0.94883041
80227703	***JLB CHASMARS POND RD - PAD 8 - D		Employee Expenses-EE0	108030	0.03243584
80227703	***JLB CHASMARS POND RD - PAD 8 - D		Employee Expenses-EE0	107010	0.96756416
82592193	TEMP-R TC 26 RED TOP RD, GRN: P#281		Employee Expenses-EE0	108030	1
80283845	15D PM-BERLIN TPKE/WOODRUFF CIRCLE		Employee Expenses-EE0	107010	1
80239714	2/5/25-NONBILLABLE-NO PD RPT (RR)		Employee Expenses-EE0	593040	0.04875397
80239714	2/5/25-NONBILLABLE-NO PD RPT (RR)		Employee Expenses-EE0	107010	0.39445287
80239714	2/5/25-NONBILLABLE-NO PD RPT (RR)		Employee Expenses-EE0	108030	0.23599682
80239714	2/5/25-NONBILLABLE-NO PD RPT (RR)		Employee Expenses-EE0	596000	0.04956601
80239714	2/5/25-NONBILLABLE-NO PD RPT (RR)		Employee Expenses-EE0	593050	0.1145698
80239714	2/5/25-NONBILLABLE-NO PD RPT (RR)		Employee Expenses-EE0	583280	0.08937852
80239714	2/5/25-NONBILLABLE-NO PD RPT (RR)		Employee Expenses-EE0	593020	0.06728201
80256462	CAR VS POLE-APPROVED 3/26/26		Employee Expenses-EE0	594030	0.06525526
80256462	CAR VS POLE-APPROVED 3/26/26		Employee Expenses-EE0	107010	0.8294846
80256462	CAR VS POLE-APPROVED 3/26/26		Employee Expenses-EE0	108030	0.09422654
80256462	CAR VS POLE-APPROVED 3/26/26		Employee Expenses-EE0	593020	0.0110336
80240970	CRP - 1/9 - DAMAGED XFRMR - POLE #6		Employee Expenses-EE0	107010	0.4161574
80240970	CRP - 1/9 - DAMAGED XFRMR - POLE #6		Employee Expenses-EE0	108030	0.5838426
80240972	COMP TOL 1/16/25* ROCKY HILL, 59 OL		Employee Expenses-EE0	596000	1
80261738	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.10750515
80261738	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.22368292
80261738	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18391053
80261738	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4849014
82047849	North Main St 143-145, East Granby.		Employee Expenses-EE0	108030	0.2216899
82047849	North Main St 143-145, East Granby.		Employee Expenses-EE0	107010	0.7783101
80162879	Campville 14R Battery Monitor		Employee Expenses-EE0	107010	1
80280661	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10584419
80280661	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30069241
80280661	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4992434
80280661	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.09422001
80280009	03/08/25-- Clarks Falls Rd North St		Employee Expenses-EE0	107010	0.55368532
80280009	03/08/25-- Clarks Falls Rd North St		Employee Expenses-EE0	593020	0.05576895
80280009	03/08/25-- Clarks Falls Rd North St		Employee Expenses-EE0	108030	0.39054573
80280010	WM; NEW MILFORD, TAMARACK, 54,		Employee Expenses-EE0	107010	1
80187076	SCOTLAND, BASS, 180 bass rd , Jason		Employee Expenses-EE0	108030	1
80202938	Ruth St Bristol - Replace section		Employee Expenses-EE0	107010	0.91867526
80202938	Ruth St Bristol - Replace section		Employee Expenses-EE0	108030	0.08132474
80273444	DAISYMAE - 231 GEORGE ST - MIDDLETO		Employee Expenses-EE0	594030	1
82443084	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	107010	1
80252337	COMP TOL 3/3/25* REMOVAL * HOLD TIL		Employee Expenses-EE0	596000	0.66101284
80252337	COMP TOL 3/3/25* REMOVAL * HOLD TIL		Employee Expenses-EE0	108030	0.33898716
80252338	91.54		Employee Expenses-EE0	583280	0.05540369
80252338	91.54		Employee Expenses-EE0	107010	0.72049221
80252338	91.54		Employee Expenses-EE0	593040	0.02158388
80252338	91.54		Employee Expenses-EE0	593050	0.01409008
80252338	91.54		Employee Expenses-EE0	108030	0.11266925
80252338	91.54		Employee Expenses-EE0	593020	0.03022206
80252338	91.54		Employee Expenses-EE0	584280	0.04553883
80245619	COMP TOL 2/5/25*FIXTURE CHANGE* ROC		Employee Expenses-EE0	108030	0.21277567
80245619	COMP TOL 2/5/25*FIXTURE CHANGE* ROC		Employee Expenses-EE0	107010	0.78722433
80245620	COMP TOL 2/4/25* FIXTURE CHANGE* WE		Employee Expenses-EE0	596000	1
80245652	COMP TOL 1/27/25* BLOOMFIELD, 12 AP		Employee Expenses-EE0	596000	1
80261533	GDK FCOMP HAR OH TURNOVER - 2/18 -		Employee Expenses-EE0	108030	0.26111598
80261533	GDK FCOMP HAR OH TURNOVER - 2/18 -		Employee Expenses-EE0	593020	0.16595558
80261533	GDK FCOMP HAR OH TURNOVER - 2/18 -		Employee Expenses-EE0	593050	0.02369353
80261533	GDK FCOMP HAR OH TURNOVER - 2/18 -		Employee Expenses-EE0	593040	0.04869583
80261533	GDK FCOMP HAR OH TURNOVER - 2/18 -		Employee Expenses-EE0	583280	0.02399622
80261533	GDK FCOMP HAR OH TURNOVER - 2/18 -		Employee Expenses-EE0	107010	0.46629171
80261533	GDK FCOMP HAR OH TURNOVER - 2/18 -		Employee Expenses-EE0	596000	0.01025115
80283191	CRP - 03/18 (williams) VILLAGE(50)		Employee Expenses-EE0	583280	0.10892437
80283191	CRP - 03/18 (williams) VILLAGE(50)		Employee Expenses-EE0	107010	0.47499346
80283191	CRP - 03/18 (williams) VILLAGE(50)		Employee Expenses-EE0	108030	0.37580476
80283191	CRP - 03/18 (williams) VILLAGE(50)		Employee Expenses-EE0	593020	0.04027741
80207699	PD-18 GORTON ST N. LONDON/OH SVC UP		Employee Expenses-EE0	108030	0.25832923
80207699	PD-18 GORTON ST N. LONDON/OH SVC UP		Employee Expenses-EE0	107010	0.74167077
80286170	MPB; 1529 BUCKS HILL RD, SOUTHBURY		Employee Expenses-EE0	107010	0.54909964
80286170	MPB; 1529 BUCKS HILL RD, SOUTHBURY		Employee Expenses-EE0	593010	0.04520096
80286170	MPB; 1529 BUCKS HILL RD, SOUTHBURY		Employee Expenses-EE0	583280	0.26893336
80286170	MPB; 1529 BUCKS HILL RD, SOUTHBURY		Employee Expenses-EE0	594030	0.13676604
80261764	NEEDS LIGHT CHARGED OUT - LEDYARD-1		Employee Expenses-EE0	108030	0.03446303
80261764	NEEDS LIGHT CHARGED OUT - LEDYARD-1		Employee Expenses-EE0	596000	0.83354783
80261764	NEEDS LIGHT CHARGED OUT - LEDYARD-1		Employee Expenses-EE0	107010	0.13198913
80198340	*D&D*Conv. 1646131 - Priority Make		Employee Expenses-EE0	108030	0.12268671
80198340	*D&D*Conv. 1646131 - Priority Make		Employee Expenses-EE0	593020	0.66233913
80198340	*D&D*Conv. 1646131 - Priority Make		Employee Expenses-EE0	593050	0.12689526
80198340	*D&D*Conv. 1646131 - Priority Make		Employee Expenses-EE0	593040	0.08807891
80193346	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57597013
80193346	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07648195
80193346	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.34754792
80138629	*ASP* KG Conv#1669275-RegularMakeRe		Employee Expenses-EE0	593020	0.410401
80138629	*ASP* KG Conv#1669275-RegularMakeRe		Employee Expenses-EE0	593040	0.589599
80243374	COMP TOL 1/20/25* *REMOVAL *HARTFOR		Employee Expenses-EE0	596000	0.79591539
80243374	COMP TOL 1/20/25* *REMOVAL *HARTFOR		Employee Expenses-EE0	108030	0.20408461
80243375	3PA MR#1666642 (14 poles) Non-Prior		Employee Expenses-EE0	594030	0.19753021
80243375	3PA MR#1666642 (14 poles) Non-Prior		Employee Expenses-EE0	596000	0.02756871
80243375	3PA MR#1666642 (14 poles) Non-Prior		Employee Expenses-EE0	593040	0.01257543
80243375	3PA MR#1666642 (14 poles) Non-Prior		Employee Expenses-EE0	593020	0.42073747
80243375	3PA MR#1666642 (14 poles) Non-Prior		Employee Expenses-EE0	107010	0.19608483
80243375	3PA MR#1666642 (14 poles) Non-Prior		Employee Expenses-EE0	108030	0.14550335
80243376	* PM-110 STAGE COACH RD DURHAM-FRN		Employee Expenses-EE0	593010	0.85989993
80243376	* PM-110 STAGE COACH RD DURHAM-FRN		Employee Expenses-EE0	593040	0.14010007
80258663	DJM. 23 GREEN MEADOW LN NEW CANAAN.		Employee Expenses-EE0	108030	1
25REL137	REL -SHARON, CT	REL -SHARON, CT	Employee Expenses-EE0	107010	1
82078330	RM, 241 HIGH LAND AVE, NORWALK NSC		Employee Expenses-EE0	107010	1
80204855	COLCHESTER, NORWICH AVE, 487,		Employee Expenses-EE0	107010	0.71902415
80204855	COLCHESTER, NORWICH AVE, 487,		Employee Expenses-EE0	593040	0.02291639
80204855	COLCHESTER, NORWICH AVE, 487,		Employee Expenses-EE0	583280	0.1185696
80204855	COLCHESTER, NORWICH AVE, 487,		Employee Expenses-EE0	593010	0.13948986
80211900	NEW MILFORD, FERRIS ESTATES, 23, AL		Employee Expenses-EE0	108030	0.36305885
80211900	NEW MILFORD, FERRIS ESTATES, 23, AL		Employee Expenses-EE0	593040	0.04191138
80211900	NEW MILFORD, FERRIS ESTATES, 23, AL		Employee Expenses-EE0	107010	0.42874266
80211900	NEW MILFORD, FERRIS ESTATES, 23, AL		Employee Expenses-EE0	583280	0.16628711
80211903	PD-29/31 MOORE AVE N. LONDON/RPLC O		Employee Expenses-EE0	108030	0.25832923
80211903	PD-29/31 MOORE AVE N. LONDON/RPLC O		Employee Expenses-EE0	107010	0.74167077
80243495	MATERIAL - PM-114 HAWTHORNE DR BERL		Employee Expenses-EE0	108030	0.33397504
80243495	MATERIAL - PM-114 HAWTHORNE DR BERL		Employee Expenses-EE0	107010	0.66602496
80243496	DMD - 2015 S MAIN ST (TRIAGO DR) -		Employee Expenses-EE0	107010	1
82886732	*D&D*Conv. 1635698 - Make Ready Non		Employee Expenses-EE0	593020	0.56469732
82886732	*D&D*Conv. 1635698 - Make Ready Non		Employee Expenses-EE0	596000	0.03921636
82886732	*D&D*Conv. 1635698 - Make Ready Non		Employee Expenses-EE0	593040	0.26241643
82886732	*D&D*Conv. 1635698 - Make Ready Non		Employee Expenses-EE0	594030	0.1336699
80241970	87 MILLER RD., S. WINDSOR - INSTALL		Employee Expenses-EE0	107010	1
80241971	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.14290899
80241971	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.03648588
80241971	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.08361575
80241971	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.16288443
80241971	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.53396837
80241971	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.04013657
80198300	COMP HAR 01/02/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80198302	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.07741485
80198302	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.21455991
80198302	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.01338191
80198302	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.53249265
80198302	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.01366029
80198302	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.11717476
80198302	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.03131563
80283871	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	108030	0.02788599
80283871	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	107010	0.96562903
80283871	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	594030	0.00648498
81070154	**Constr ID 3342-Replace Cable Btwn		Employee Expenses-EE0	107010	1
80275174	9A KM POLE4886 109B CAPITOL DR WILL		Employee Expenses-EE0	108030	0.30287698
80275174	9A KM POLE4886 109B CAPITOL DR WILL		Employee Expenses-EE0	596000	0.01780551
80275174	9A KM POLE4886 109B CAPITOL DR WILL		Employee Expenses-EE0	107010	0.67931751

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82450869	SANDY DR 51, TOLLAND - DISC / RECON		Employee Expenses-EE0	594030	1
80266905	COMP CCC 04/11/25 - UG FAULT* NAUGA		Employee Expenses-EE0	596000	1
80208293	JLB 20 LAFORGE RD DARIEN 100A OH TE		Employee Expenses-EE0	107010	1
80243060	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.67015918
80243060	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.24475005
80243060	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.08509077
80245163	85 ANDREIS TRL., S. WINDSOR - RECON		Employee Expenses-EE0	594030	1
80245165	*ASP* JP-Conv#1727777-PriorityMakeR		Employee Expenses-EE0	593020	1
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Employee Expenses-EE0	108030	0.17896863
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Employee Expenses-EE0	596000	0.00904197
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Employee Expenses-EE0	593010	0.0025493
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Employee Expenses-EE0	583280	0.00554496
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Employee Expenses-EE0	595000	0.00039073
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Employee Expenses-EE0	107010	0.74033702
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Employee Expenses-EE0	593050	0.01300775
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Employee Expenses-EE0	593040	0.00657059
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Employee Expenses-EE0	594030	0.04358906
80248333	TL - LYME ST, #74 OLD LYME // INST		Employee Expenses-EE0	593040	0.07227515
80248333	TL - LYME ST, #74 OLD LYME // INST		Employee Expenses-EE0	107010	0.9073793
80248333	TL - LYME ST, #74 OLD LYME // INST		Employee Expenses-EE0	593050	0.02034555
80277334	DANBURY, CANDLEWOOD, 12, YELENA PAR		Employee Expenses-EE0	593050	1
80277339	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.31146194
80277339	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.27062289
80277339	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.14508881
80277339	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03243589
80277339	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.17353636
80277339	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06685411
80239558	VERNON, DAVIS AVE, 40, install oh s		Employee Expenses-EE0	107010	1
80257714	MPB; 48 STONY HILL RD, BETHEL - RMV		Employee Expenses-EE0	108030	1
80257716	COMP HAR 03/10/25 - UG FAULT* AVON-		Employee Expenses-EE0	596000	1
80257717	MATERIAL - JFM-OAKENGATE RD (PAD#50		Employee Expenses-EE0	107010	0.80139452
80257717	MATERIAL - JFM-OAKENGATE RD (PAD#50		Employee Expenses-EE0	584280	0.18857881
80257717	MATERIAL - JFM-OAKENGATE RD (PAD#50		Employee Expenses-EE0	594030	0.00320763
80257717	MATERIAL - JFM-OAKENGATE RD (PAD#50		Employee Expenses-EE0	108030	0.00681905
80230090	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.25984954
80230090	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05308568
80230090	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.35201385
80230090	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.22561747
80230090	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10943346
80242601	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03888503
80242601	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08914222
80242601	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.03809259
80242601	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.62419018
80242601	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14259697
80242601	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06709301
80217670	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.42157643
80217670	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09416384
80217670	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04390609
80217670	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.35851919
80217670	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.08183445
80214857	3PA Convo#1666600 Non-Priority, Bil		Employee Expenses-EE0	594030	0.20450721
80214857	3PA Convo#1666600 Non-Priority, Bil		Employee Expenses-EE0	596000	0.01608143
80214857	3PA Convo#1666600 Non-Priority, Bil		Employee Expenses-EE0	593020	0.42832317
80214857	3PA Convo#1666600 Non-Priority, Bil		Employee Expenses-EE0	593040	0.35108819
80214871	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.65211625
80214871	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.26039051
80214871	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.08749324
80244275	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.13873751
80244275	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16954986
80244275	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61378033
80244275	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07793229
80230444	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.49794713
80230444	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.07210173
80230444	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.22357252
80230444	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.20637863
80211833	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.15019207
80211833	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18831685
80211833	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11294564
80211833	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54854544
B4N19581	Mystic 13K Annual Inspection - Tran		Employee Expenses-EE0	592140	1
B4N19582	Uncasville 1Q Annual Inspection - T		Employee Expenses-EE0	592140	1
B4N19583	Williams Street 9L Annual Inspectio		Employee Expenses-EE0	592140	1
B4N19584	Flanders 11Y Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B4N19585	Waterford 36F Annual Inspection - T		Employee Expenses-EE0	592140	1
B4N19586	Gales Ferry 11B Annual Inspection -		Employee Expenses-EE0	592140	1
B4N19614	Shunock 32P Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B4N19615	Shunock 32P Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B4N19616	Mystic 13K Oil Sample - NoLTC Trans		Employee Expenses-EE0	592140	1
B4N19617	Uncasville 1Q Oil Sample - NoLTC Tr		Employee Expenses-EE0	592140	1
B4N19618	Flanders 11Y Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4N19619	Flanders 11Y Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4N19620	Williams Street 9L Oil Sample - LTC		Employee Expenses-EE0	592140	1
80195469	Install 1200 kVAR Capacitor		Employee Expenses-EE0	593040	0.55547381
80195469	Install 1200 kVAR Capacitor		Employee Expenses-EE0	107010	0.44452619
80195470	HARTFORD, FRANKLIN, 596,		Employee Expenses-EE0	108030	1
80253148	LD- 52 WILLIAM DR, DURHAM - (FRNT)		Employee Expenses-EE0	108030	0.23861138
80253148	LD- 52 WILLIAM DR, DURHAM - (FRNT)		Employee Expenses-EE0	107010	0.76138862
80193045	**11/9(RSO-PATINELLA/DAMICO) CYPRES		Employee Expenses-EE0	593040	1
80212985	15D 1/28 AP-1600 NEW BRITAIN AVE, F		Employee Expenses-EE0	584280	0.08661575
80212985	15D 1/28 AP-1600 NEW BRITAIN AVE, F		Employee Expenses-EE0	107010	0.8984507
80212985	15D 1/28 AP-1600 NEW BRITAIN AVE, F		Employee Expenses-EE0	108030	0.01493355
80246747	3PA MR#1655949 (13 Location) Non-Pr		Employee Expenses-EE0	108030	0.20434952
80246747	3PA MR#1655949 (13 Location) Non-Pr		Employee Expenses-EE0	583280	0.03326707
80246747	3PA MR#1655949 (13 Location) Non-Pr		Employee Expenses-EE0	107010	0.43568391
80246747	3PA MR#1655949 (13 Location) Non-Pr		Employee Expenses-EE0	593040	0.03967741
80246747	3PA MR#1655949 (13 Location) Non-Pr		Employee Expenses-EE0	593020	0.22841721
80246747	3PA MR#1655949 (13 Location) Non-Pr		Employee Expenses-EE0	594030	0.00922302
80246747	3PA MR#1655949 (13 Location) Non-Pr		Employee Expenses-EE0	593050	0.02726477
80246747	3PA MR#1655949 (13 Location) Non-Pr		Employee Expenses-EE0	596000	0.02211709
80246748	COMP TOL 1/29/25* WILLIMANTIC, 25 S		Employee Expenses-EE0	596000	1
80253369	9A- CAR VS POLE- APPROVED 4/14/26		Employee Expenses-EE0	108030	0.37297487
80253369	9A- CAR VS POLE- APPROVED 4/14/26		Employee Expenses-EE0	107010	0.33039888
80253369	9A- CAR VS POLE- APPROVED 4/14/26		Employee Expenses-EE0	583280	0.14626603
80253369	9A- CAR VS POLE- APPROVED 4/14/26		Employee Expenses-EE0	593050	0.09627482
80253369	9A- CAR VS POLE- APPROVED 4/14/26		Employee Expenses-EE0	593020	0.0540854
80253511	*TORRINGTON AWC* BJQ - CD02444 Pole		Employee Expenses-EE0	107010	0.72933959
80253511	*TORRINGTON AWC* BJQ - CD02444 Pole		Employee Expenses-EE0	593020	0.06775867
80253511	*TORRINGTON AWC* BJQ - CD02444 Pole		Employee Expenses-EE0	108030	0.20290174
80239863	*D&D* BC - Conv. 1646837 - Make Rea		Employee Expenses-EE0	593050	0.84277514
80239863	*D&D* BC - Conv. 1646837 - Make Rea		Employee Expenses-EE0	593040	0.15722486
80239890	COMP TOL 1/15/25*BROAD BROOK, 5 OLD		Employee Expenses-EE0	596000	1
80239891	15DD 3/11 LD-65 Harvest Ln Bristol		Employee Expenses-EE0	108030	0.22169014
80239891	15DD 3/11 LD-65 Harvest Ln Bristol		Employee Expenses-EE0	107010	0.77830986
80227141	*D&D*Conv. 1719646 - PRIORITY Make		Employee Expenses-EE0	593050	0.03782821
80227141	*D&D*Conv. 1719646 - PRIORITY Make		Employee Expenses-EE0	596000	0.21385205
80227141	*D&D*Conv. 1719646 - PRIORITY Make		Employee Expenses-EE0	594030	0.13168743
80227141	*D&D*Conv. 1719646 - PRIORITY Make		Employee Expenses-EE0	593040	0.09010664
80227141	*D&D*Conv. 1719646 - PRIORITY Make		Employee Expenses-EE0	593020	0.52652567
80227142	ML - Conv. 1719646 - Make Ready Rei		Employee Expenses-EE0	593020	0.12427712
80227142	ML - Conv. 1719646 - Make Ready Rei		Employee Expenses-EE0	108030	0.11829668
80227142	ML - Conv. 1719646 - Make Ready Rei		Employee Expenses-EE0	583280	0.10693964
80227142	ML - Conv. 1719646 - Make Ready Rei		Employee Expenses-EE0	593040	0.32138793
80227142	ML - Conv. 1719646 - Make Ready Rei		Employee Expenses-EE0	107010	0.28988318
80227142	ML - Conv. 1719646 - Make Ready Rei		Employee Expenses-EE0	593050	0.03921546
80255119	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.34692725
80255119	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57949385
80255119	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07357891
80287423	JTR, 327 Orchard St, Rocky Hill, Sh		Employee Expenses-EE0	107010	0.64735559
80287423	JTR, 327 Orchard St, Rocky Hill, Sh		Employee Expenses-EE0	108030	0.35264441
80256810	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.02090731
80256810	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.17171534
80256810	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04964128
80256810	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.18373614
80256810	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.57399993
80211889	TL - TANTUMORANTUM RD, #58 LYME //		Employee Expenses-EE0	594030	0.06267983
80211889	TL - TANTUMORANTUM RD, #58 LYME //		Employee Expenses-EE0	593040	0.0147285
80211889	TL - TANTUMORANTUM RD, #58 LYME //		Employee Expenses-EE0	107010	0.45263302
80211889	TL - TANTUMORANTUM RD, #58 LYME //		Employee Expenses-EE0	108030	0.28924581
80211889	TL - TANTUMORANTUM RD, #58 LYME //		Employee Expenses-EE0	593020	0.12382189
80211889	TL - TANTUMORANTUM RD, #58 LYME //		Employee Expenses-EE0	583280	0.05689095
80211891	AE/JD; 1067 SHIPPAN AVE STAMFORD; 2		Employee Expenses-EE0	108030	0.26947441
80211891	AE/JD; 1067 SHIPPAN AVE STAMFORD; 2		Employee Expenses-EE0	107010	0.73052559
80257016	2/7/25 #316:NEWTOWN:RD:DANBURY:CT /		Employee Expenses-EE0	584280	0.35514782
80257016	2/7/25 #316:NEWTOWN:RD:DANBURY:CT /		Employee Expenses-EE0	108030	0.64485218
80252042	OAC- 72 CEDAR STREET HTFD- DISC/REC		Employee Expenses-EE0	107010	0.5233168
80252042	OAC- 72 CEDAR STREET HTFD- DISC/REC		Employee Expenses-EE0	108030	0.4766832
80252045	MA-Conv#1669164-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.45044146
80252045	MA-Conv#1669164-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.01711623
80252045	MA-Conv#1669164-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.0713549
80252045	MA-Conv#1669164-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.27104243
80252045	MA-Conv#1669164-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.06725752
80252045	MA-Conv#1669164-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.12278745
82481713	COMP CCC 07/17/24 - UG FAULT - EAST		Employee Expenses-EE0	596000	0.98488158
82481713	COMP CCC 07/17/24 - UG FAULT - EAST		Employee Expenses-EE0	107010	0.01511842
25REL008	REL -DANBURY, CT	REL -DANBURY, CT	Employee Expenses-EE0	107010	1
25REL012	REL -MONROE, CT	REL -MONROE, CT	Employee Expenses-EE0	107010	1
25REL013	REL -NEWTOWN, CT	REL -NEWTOWN, CT	Employee Expenses-EE0	107010	1
80269546	AE/RL:30 BOBOLINK LN: GRN: DEMO OH		Employee Expenses-EE0	108030	1
80284550	COMP NTW 03/24/25 - SOUTHINGTON-31		Employee Expenses-EE0	596000	1
80284555	AE/JD; 86 ECHO HILL DR STAMFORD; RE		Employee Expenses-EE0	593040	0.39166507
80284555	AE/JD; 86 ECHO HILL DR STAMFORD; RE		Employee Expenses-EE0	107010	0.25751358
80284555	AE/JD; 86 ECHO HILL DR STAMFORD; RE		Employee Expenses-EE0	108030	0.29985299
80284555	AE/JD; 86 ECHO HILL DR STAMFORD; RE		Employee Expenses-EE0	593020	0.05096836
80284121	DONE-BJQ - 3/7 - LIMB ON LINES, POL		Employee Expenses-EE0	108030	0.18389482
80284121	DONE-BJQ - 3/7 - LIMB ON LINES, POL		Employee Expenses-EE0	107010	0.81610518
GXC25W10	3N2 - CS - 556 Cable Connector (2)	3N2 - CS - 556 Cable Connector (2) @ $1,880.69ea. TOTAL: $3,761	Employee Expenses-EE0	107010	1
GXC25W11	3N2-CS-Wrench, Impact Hydraulic (3)	3N2 - CS - Wrench, Impact Hydraulic (3) @ $989.01ea. TOTAL: $2,967.03	Employee Expenses-EE0	107010	1
GXC25W12	3N2 - CS - Truck Tool Kit (3)	3N2 - CS - KIT, Material Handler Truck Tooling and Equipment (3) @ $40,000 TOTAL: $120,000	Employee Expenses-EE0	107010	1
GXC25W13	3N2 - JD - Climbing gear kit (1)	3N2 - JD - Climbing gear kit for new hire qualified lineman (1) @ $4,781.20	Employee Expenses-EE0	107010	1
80282912	EAST HARTFORD, COLUMBUS, 90, Pole#1		Employee Expenses-EE0	107010	1
80282914	FOSTER ST., SOUTH WINDSOR - NEW 50-		Employee Expenses-EE0	593020	0.00644853
80282914	FOSTER ST., SOUTH WINDSOR - NEW 50-		Employee Expenses-EE0	108030	0.00164078
80282914	FOSTER ST., SOUTH WINDSOR - NEW 50-		Employee Expenses-EE0	107010	0.9204255
80282914	FOSTER ST., SOUTH WINDSOR - NEW 50-		Employee Expenses-EE0	594030	0.0081744
80282914	FOSTER ST., SOUTH WINDSOR - NEW 50-		Employee Expenses-EE0	584280	0.06331079
80263326	MCB - 732 CHASE PARKWAY WTBY - P G2		Employee Expenses-EE0	594030	1
80263327	41 WEST RIVER RD., EAST WINDSOR - I		Employee Expenses-EE0	107010	1
80263328	37 WEST RIVER RD., EAST WINDSOR - I		Employee Expenses-EE0	107010	1
80269058	9A - Car Vs down guy - NRFN- NON BI		Employee Expenses-EE0	593040	1
80242351	*D&D* 3PA MR#1655873 (11 Poles) Pri		Employee Expenses-EE0	593020	0.40574806
80242351	*D&D* 3PA MR#1655873 (11 Poles) Pri		Employee Expenses-EE0	593040	0.21155413
80242351	*D&D* 3PA MR#1655873 (11 Poles) Pri		Employee Expenses-EE0	596000	0.38269781
82330172	MM - *DEMO REC* NEW CANAAN, WHITE F		Employee Expenses-EE0	108030	1
82276292	35 Shore Rd, CL- Ins 4/0 AL - 190'-		Employee Expenses-EE0	107010	1
80281546	ALL WORK COMPLETE (GP) NEW POLE_ OA		Employee Expenses-EE0	593020	0.0279413
80281546	ALL WORK COMPLETE (GP) NEW POLE_ OA		Employee Expenses-EE0	107010	0.38819275
80281546	ALL WORK COMPLETE (GP) NEW POLE_ OA		Employee Expenses-EE0	596000	0.19609368
80281546	ALL WORK COMPLETE (GP) NEW POLE_ OA		Employee Expenses-EE0	108030	0.36716845
80281546	ALL WORK COMPLETE (GP) NEW POLE_ OA		Employee Expenses-EE0	593040	0.02060382
80281548	COMP TOL 3/24/25* VERNON, 0 QUAIL X		Employee Expenses-EE0	596000	1
80281549	COMP NTW 3/19/25* SOUTHINGTON,651 W		Employee Expenses-EE0	596000	1
B2M43253	Forestville 12A KF-1 Inspection - L		Employee Expenses-EE0	592140	1
B2M43259	Bates Rock 21K KF-2 Battery Continu		Employee Expenses-EE0	592140	1
B2M43260	East Meriden 21P KF-1 Inspection -		Employee Expenses-EE0	592140	1
B2M43264	Forestville 12A Major Maintenance T		Employee Expenses-EE0	592140	1
80198217	ALL WORK COMPLETE - GP - REPAIR NEU		Employee Expenses-EE0	108030	0.20181882
80198217	ALL WORK COMPLETE - GP - REPAIR NEU		Employee Expenses-EE0	107010	0.79818118
80198218	WM; WASHINGTON, ROXBURY, 120, JEREM		Employee Expenses-EE0	107010	0.4866586
80198218	WM; WASHINGTON, ROXBURY, 120, JEREM		Employee Expenses-EE0	583280	0.23191762
80198218	WM; WASHINGTON, ROXBURY, 120, JEREM		Employee Expenses-EE0	594030	0.04950617
80198218	WM; WASHINGTON, ROXBURY, 120, JEREM		Employee Expenses-EE0	108030	0.23191762
80214612	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.38059194
80214612	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11390694
80214612	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05102251
80214612	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02379043
80214612	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.38148636
80214612	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.04920182
82592353	*D&D* JS - Conv. 1657778 - Make Rea		Employee Expenses-EE0	593050	0.01499656
82592353	*D&D* JS - Conv. 1657778 - Make Rea		Employee Expenses-EE0	593020	0.41343784
82592353	*D&D* JS - Conv. 1657778 - Make Rea		Employee Expenses-EE0	596000	0.01811844
82592353	*D&D* JS - Conv. 1657778 - Make Rea		Employee Expenses-EE0	594030	0.46896552
82592353	*D&D* JS - Conv. 1657778 - Make Rea		Employee Expenses-EE0	593040	0.08448165
80712901	KD - CD02253 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	107010	0.99572168

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80712901	KD - CD02253 (AIMS Seg 2, Part 2 of		Employee Expenses-EE0	593040	0.00427832
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Employee Expenses-EE0	594030	0.10719194
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Employee Expenses-EE0	107010	0.4558943
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Employee Expenses-EE0	595000	0.03974855
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Employee Expenses-EE0	583280	0.09409052
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Employee Expenses-EE0	108030	0.15613421
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Employee Expenses-EE0	596000	0.03126363
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Employee Expenses-EE0	593020	0.11567686
80253300	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.36649744
80253300	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16120954
80253300	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.34765614
80253300	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08699882
80253300	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.03763806
80282590	AE/JLB 310 COURTLAND AVE STMFD NEW		Employee Expenses-EE0	107010	1
80282591	CRP - 03/14 (giarnese) E HILL(152)		Employee Expenses-EE0	107010	1
80282592	CRP - 3/10/25 RICKIE(48) DR -- 200		Employee Expenses-EE0	107010	0.73052559
80282592	CRP - 3/10/25 RICKIE(48) DR -- 200		Employee Expenses-EE0	108030	0.26947441
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593010	0.16172982
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593020	0.18856122
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593040	0.03167544
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	108030	0.16135912
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	583280	0.03415909
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	107010	0.395027
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593050	0.01630885
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	595000	0.01117946
80025241	*D&D*CONV#1709074-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.30356733
80025241	*D&D*CONV#1709074-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.0117764
80025241	*D&D*CONV#1709074-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.25810583
80025241	*D&D*CONV#1709074-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.42655043
82523196	*SYS PROJ* JS - Conv. 1634863 - Mak		Employee Expenses-EE0	594030	0.55135732
82523196	*SYS PROJ* JS - Conv. 1634863 - Mak		Employee Expenses-EE0	593020	0.30400799
82523196	*SYS PROJ* JS - Conv. 1634863 - Mak		Employee Expenses-EE0	593040	0.14463469
80228992	AE/JD; 110 DUNN AVE STAMFORD; 200A		Employee Expenses-EE0	107010	0.75674214
80228992	AE/JD; 110 DUNN AVE STAMFORD; 200A		Employee Expenses-EE0	108030	0.24325786
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Employee Expenses-EE0	596000	0.33939527
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Employee Expenses-EE0	593020	0.18766355
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Employee Expenses-EE0	593050	0.18073667
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Employee Expenses-EE0	594030	0.16303463
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Employee Expenses-EE0	593040	0.12916987
80211335	*D&D* Conv. 1680518 - PRIORITY Make		Employee Expenses-EE0	593050	0.09701428
80211335	*D&D* Conv. 1680518 - PRIORITY Make		Employee Expenses-EE0	593040	0.0180896
80211335	*D&D* Conv. 1680518 - PRIORITY Make		Employee Expenses-EE0	596000	0.71605506
80211335	*D&D* Conv. 1680518 - PRIORITY Make		Employee Expenses-EE0	593020	0.16884106
82887448	EAST HAMPTON, WALNUT, 31, FRANK DUM		Employee Expenses-EE0	108030	0.20363542
82887448	EAST HAMPTON, WALNUT, 31, FRANK DUM		Employee Expenses-EE0	107010	0.79636458
80248843	Amm-143 Olive St MER P1528 - 9a Pos		Employee Expenses-EE0	593040	1
80209366	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.09526748
80209366	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03048404
80209366	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.49122504
80209366	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13566016
80209366	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14765278
80209366	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02984933
80209366	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.06986117
80249714	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	594030	0.38963277
80249714	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	593020	0.47756198
80249714	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	593050	0.11192496
80249714	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	593040	0.02088029
80248121	*D&D* 3PA Convo#1634926 Priority, M		Employee Expenses-EE0	596000	0.29824415
80248121	*D&D* 3PA Convo#1634926 Priority, M		Employee Expenses-EE0	593040	0.70175585
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Employee Expenses-EE0	596000	0.02071886
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Employee Expenses-EE0	108030	0.25536245
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Employee Expenses-EE0	584280	0.04581507
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Employee Expenses-EE0	593010	0.00557837
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Employee Expenses-EE0	107010	0.64582982
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Employee Expenses-EE0	593040	0.00796844
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Employee Expenses-EE0	593020	0.01872699
80244356	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.16289412
80244356	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18079194
80244356	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.17888391
80244356	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.47743003
80273851	JRP - 86 Mad River Rd WOLCOTT Rmv O		Employee Expenses-EE0	108030	0.16015466
80273851	JRP - 86 Mad River Rd WOLCOTT Rmv O		Employee Expenses-EE0	107010	0.83984534
80273852	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.14650235
80273852	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.04957608
80273852	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.08332655
80273852	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.22911407
80273852	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.03217605
80273852	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.4593049
81511267	23 HARVEST HILL RD SIMSBURY		Employee Expenses-EE0	108030	0.27445117
81511267	23 HARVEST HILL RD SIMSBURY		Employee Expenses-EE0	594030	0.18474425
81511267	23 HARVEST HILL RD SIMSBURY		Employee Expenses-EE0	593020	0.10335797
81511267	23 HARVEST HILL RD SIMSBURY		Employee Expenses-EE0	107010	0.4374466
80248979	*ASP* TPA Netspeed LLC CONCO# 16666		Employee Expenses-EE0	596000	0.10245217
80248979	*ASP* TPA Netspeed LLC CONCO# 16666		Employee Expenses-EE0	593040	0.89754783
80248980	COMP HAR 02/26/25 - UG FAULT* MANC		Employee Expenses-EE0	596000	1
80254336	Storrs Rd 380, Mansfield. Replace f		Employee Expenses-EE0	108030	0.0400583
80254336	Storrs Rd 380, Mansfield. Replace f		Employee Expenses-EE0	107010	0.9599417
80248948	COMP TOL 1/29/25* MIDDLETOWN, 38 EL		Employee Expenses-EE0	596000	1
80248950	MM - 113 RANGE RD, WILTON, APSS DEP		Employee Expenses-EE0	107010	1
80206283	COMP TOL 1/2/24* KILLINGLY-980 BAIL		Employee Expenses-EE0	596000	1
80206288	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.14388954
80206288	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.47201413
80206288	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.20393873
80206288	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.05111032
80206288	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.04148128
80206288	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.087566
80206289	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.25110705
80206289	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.01945011
80206289	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.27989378
80206289	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.38730728
80206289	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.06224178
80206290	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.65782738
80206290	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.03638518
80206290	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.12705707
80206290	MA-Conv#1681670-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.17873038
80286110	CC; BETHEL, WHIPPOORWILL RD, 52		Employee Expenses-EE0	593040	0.28351547
80286110	CC; BETHEL, WHIPPOORWILL RD, 52		Employee Expenses-EE0	593020	0.03409266
80286110	CC; BETHEL, WHIPPOORWILL RD, 52		Employee Expenses-EE0	108030	0.32752723
80286110	CC; BETHEL, WHIPPOORWILL RD, 52		Employee Expenses-EE0	593050	0.0702803
80286110	CC; BETHEL, WHIPPOORWILL RD, 52		Employee Expenses-EE0	107010	0.28458434
80280388	CD00080 New Duct Bank B/W MH#200 an		Employee Expenses-EE0	107010	0.89004547
80280388	CD00080 New Duct Bank B/W MH#200 an		Employee Expenses-EE0	594260	0.10995453
80214339	CONKLIN RD 28, STAFFORD - DB FOUNDA		Employee Expenses-EE0	594030	1
80275235	NEW MILFORD, SAWYER HILL, 16, Jamie		Employee Expenses-EE0	593050	1
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Employee Expenses-EE0	593020	0.0873322
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Employee Expenses-EE0	593010	0.01711844
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Employee Expenses-EE0	107010	0.69620904
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Employee Expenses-EE0	583280	0.01802716
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Employee Expenses-EE0	593040	0.00053023
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Employee Expenses-EE0	108030	0.18078292
80281454	Windsor Locks 14K-Replace Failed Ar		Employee Expenses-EE0	107010	0.8
80281454	Windsor Locks 14K-Replace Failed Ar		Employee Expenses-EE0	108030	0.2
80240636	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	596000	0.12285632
80240636	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0384955
80240636	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.38650292
80240636	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.0751901
80240636	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.16511987
80240636	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21183529
80220914	RA PROJECT CD02194-02 26E8 Fill Gap		Employee Expenses-EE0	593040	0.00632707
80220914	RA PROJECT CD02194-02 26E8 Fill Gap		Employee Expenses-EE0	593020	0.01850635
80220914	RA PROJECT CD02194-02 26E8 Fill Gap		Employee Expenses-EE0	108030	0.11465844
80220914	RA PROJECT CD02194-02 26E8 Fill Gap		Employee Expenses-EE0	107010	0.86050813
80212751	COMP TOL 12/19/24*WETHERSFIELD, 32		Employee Expenses-EE0	596000	1
80249643	CON40 Phase 1 CDOT Project 40-148-B		Employee Expenses-EE0	593040	0.00213552
80249643	CON40 Phase 1 CDOT Project 40-148-B		Employee Expenses-EE0	593010	0.0089903
80249643	CON40 Phase 1 CDOT Project 40-148-B		Employee Expenses-EE0	107010	0.53894895
80249643	CON40 Phase 1 CDOT Project 40-148-B		Employee Expenses-EE0	595000	0.01865552
80249643	CON40 Phase 1 CDOT Project 40-148-B		Employee Expenses-EE0	593020	0.05057238
80249643	CON40 Phase 1 CDOT Project 40-148-B		Employee Expenses-EE0	108030	0.30592497
80249643	CON40 Phase 1 CDOT Project 40-148-B		Employee Expenses-EE0	583280	0.0607243
80249643	CON40 Phase 1 CDOT Project 40-148-B		Employee Expenses-EE0	596000	0.01404806
80257761	BWG Guying improvements and Stub po		Employee Expenses-EE0	593040	0.37640136
80257761	BWG Guying improvements and Stub po		Employee Expenses-EE0	107010	0.45492775
80257761	BWG Guying improvements and Stub po		Employee Expenses-EE0	108030	0.16867089
ROPINE11	CA AWO OP INCM OTH 2GG	CA AWO OP INCM OTH 2GG	Employee Expenses-EE0	45401X	1
80249690	SOUTH WINDHAM, WINDHAM, 1145-S, Bri		Employee Expenses-EE0	593040	0.21264811
80249690	SOUTH WINDHAM, WINDHAM, 1145-S, Bri		Employee Expenses-EE0	593010	0.20388147
80249690	SOUTH WINDHAM, WINDHAM, 1145-S, Bri		Employee Expenses-EE0	595000	0.0436874
80249690	SOUTH WINDHAM, WINDHAM, 1145-S, Bri		Employee Expenses-EE0	107010	0.50452908
80249690	SOUTH WINDHAM, WINDHAM, 1145-S, Bri		Employee Expenses-EE0	594030	0.03525394
80289616	DONE EVW - Pine Grv, Canaan P#418 S		Employee Expenses-EE0	107010	0.3963742
80289616	DONE EVW - Pine Grv, Canaan P#418 S		Employee Expenses-EE0	595000	0.17392214
80289616	DONE EVW - Pine Grv, Canaan P#418 S		Employee Expenses-EE0	108030	0.20913422
80289616	DONE EVW - Pine Grv, Canaan P#418 S		Employee Expenses-EE0	593020	0.0715398
80289616	DONE EVW - Pine Grv, Canaan P#418 S		Employee Expenses-EE0	583280	0.14902963
80239745	DONE-BJQ - 1/12 [BOISCBP] - MOOSEHO		Employee Expenses-EE0	107010	0.71954636
80239745	DONE-BJQ - 1/12 [BOISCBP] - MOOSEHO		Employee Expenses-EE0	108030	0.28045364
80263737	WRTN NEEDS LINE FOREST(31) ST -- 4		Employee Expenses-EE0	107010	0.5531154
80263737	WRTN NEEDS LINE FOREST(31) ST -- 4		Employee Expenses-EE0	593040	0.02468141
80263737	WRTN NEEDS LINE FOREST(31) ST -- 4		Employee Expenses-EE0	108030	0.42220319
80257822	COMP NTW 2/27/25* NORWALK-11 NORDEN		Employee Expenses-EE0	596000	1
80257823	RC PAD 2133 RECONNECT CUSTOMER SERV		Employee Expenses-EE0	594030	1
80257824	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19147125
80257824	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.11658935
80257824	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06549772
80257824	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.62644167
80275594	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.17378709
80275594	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.39275278
80275594	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.15064991
80275594	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.28281022
80285498	DG P#842 CHAPLIN RD EASTFORD CLP PO		Employee Expenses-EE0	583280	0.08331665
80285498	DG P#842 CHAPLIN RD EASTFORD CLP PO		Employee Expenses-EE0	593020	0.06581055
80285498	DG P#842 CHAPLIN RD EASTFORD CLP PO		Employee Expenses-EE0	107010	0.51378268
80285498	DG P#842 CHAPLIN RD EASTFORD CLP PO		Employee Expenses-EE0	108030	0.33709012
80226847	**frontier pole replacements harbor		Employee Expenses-EE0	107010	0.45673404
80226847	**frontier pole replacements harbor		Employee Expenses-EE0	108030	0.22102705
80226847	**frontier pole replacements harbor		Employee Expenses-EE0	593040	0.06169133
80226847	**frontier pole replacements harbor		Employee Expenses-EE0	583280	0.06134309
80226847	**frontier pole replacements harbor		Employee Expenses-EE0	593020	0.19920448
80269304	OS# 552440 Chaffeeville Rd 534, Man		Employee Expenses-EE0	107010	0.74253362
80269304	OS# 552440 Chaffeeville Rd 534, Man		Employee Expenses-EE0	108030	0.25746638
80212195	DL; NORTH ST (POLE 1752) GREENWICH,		Employee Expenses-EE0	108030	0.30442054
80212195	DL; NORTH ST (POLE 1752) GREENWICH,		Employee Expenses-EE0	593010	0.01229617
80212195	DL; NORTH ST (POLE 1752) GREENWICH,		Employee Expenses-EE0	107010	0.68328329
80212196	APPT 1/29 AC-49 WALNUT FARMS DR, F		Employee Expenses-EE0	594030	1
80260921	DONE PRINT 7/10 (RSO - Crowley) 169		Employee Expenses-EE0	108030	0.54376574
80260921	DONE PRINT 7/10 (RSO - Crowley) 169		Employee Expenses-EE0	593050	0.03770417
80260921	DONE PRINT 7/10 (RSO - Crowley) 169		Employee Expenses-EE0	107010	0.26163119
80260921	DONE PRINT 7/10 (RSO - Crowley) 169		Employee Expenses-EE0	593020	0.04235527
80260921	DONE PRINT 7/10 (RSO - Crowley) 169		Employee Expenses-EE0	583280	0.11454363
80258122	PH 1 CON 40 100% Reimb CDOT 53-189-		Employee Expenses-EE0	107010	0.91270998
80258122	PH 1 CON 40 100% Reimb CDOT 53-189-		Employee Expenses-EE0	594010	0.02164629
80258122	PH 1 CON 40 100% Reimb CDOT 53-189-		Employee Expenses-EE0	108030	0.06564372
80206015	PD-267 BROAD ST N. LONDON/NEW OH MU		Employee Expenses-EE0	107010	1
80206016	*D&D* 3PA Priority Convo# 1655820 M		Employee Expenses-EE0	593040	0.08909781
80206016	*D&D* 3PA Priority Convo# 1655820 M		Employee Expenses-EE0	593020	0.54089276
80206016	*D&D* 3PA Priority Convo# 1655820 M		Employee Expenses-EE0	594030	0.09444827
80206016	*D&D* 3PA Priority Convo# 1655820 M		Employee Expenses-EE0	596000	0.27556116
80290530	PD-11 BERKELEY AVE N. LONDON/RPLCD		Employee Expenses-EE0	108030	0.20363542
80290530	PD-11 BERKELEY AVE N. LONDON/RPLCD		Employee Expenses-EE0	107010	0.79636458
80290531	AE/SC: 19 COVENTRY LN GRN, DEMO OH		Employee Expenses-EE0	108030	1
80202579	GUILFORD, FARMVIEW, 94, KEVIN CONNE		Employee Expenses-EE0	593050	1
80202580	MCB - 313 MERIDEN RD WTBY - P8356,		Employee Expenses-EE0	596000	0.03648302
80202580	MCB - 313 MERIDEN RD WTBY - P8356,		Employee Expenses-EE0	108030	0.20212373
80202580	MCB - 313 MERIDEN RD WTBY - P8356,		Employee Expenses-EE0	107010	0.2568893
80202580	MCB - 313 MERIDEN RD WTBY - P8356,		Employee Expenses-EE0	593020	0.50450395
80281563	CTDOT 304-29 Water St Naugatuck Ra		Employee Expenses-EE0	107010	1
80281564	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35611393
80281564	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03110475
80281564	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.18057491
80281564	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.38427354
80281564	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04793286
B1T31159	Mobile Battery-86630 Monthly Mobile		Employee Expenses-EE0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80285481	ALL WORK COMP* (GP) FOOT HILLS POLE		Employee Expenses-EE0	108030	0.37531733
80285481	ALL WORK COMP* (GP) FOOT HILLS POLE		Employee Expenses-EE0	583280	0.16008924
80285481	ALL WORK COMP* (GP) FOOT HILLS POLE		Employee Expenses-EE0	593050	0.05296561
80285481	ALL WORK COMP* (GP) FOOT HILLS POLE		Employee Expenses-EE0	107010	0.29325333
80285481	ALL WORK COMP* (GP) FOOT HILLS POLE		Employee Expenses-EE0	593020	0.11837449
80209015	BC - Conv. 1680396 - Make Ready Non		Employee Expenses-EE0	593040	1
80225840	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	583280	0.0260055
80225840	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	107010	0.16310464
80225840	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	593040	0.0170227
80225840	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	108030	0.05815498
80225840	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	593050	0.05135705
80225840	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	593020	0.68435513
80225844	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	594030	0.12959783
80225844	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	593050	0.22134659
80225844	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	583280	0.09272481
80225844	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	593020	0.44883868
80225844	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	593040	0.10749209
80225846	APT. 1/23/25 TARIFFVILLE, QUAIL, 9-		Employee Expenses-EE0	594030	1
80228057	COMP NTW 01/29/25* NORWALK,3 SEIR H		Employee Expenses-EE0	107010	0.78722433
80228057	COMP NTW 01/29/25* NORWALK,3 SEIR H		Employee Expenses-EE0	108030	0.21277567
80278883	DAISYMAE - WEBSTER LANE - MIDDLETOW		Employee Expenses-EE0	107010	0.76749214
80278883	DAISYMAE - WEBSTER LANE - MIDDLETOW		Employee Expenses-EE0	584280	0.14790742
80278883	DAISYMAE - WEBSTER LANE - MIDDLETOW		Employee Expenses-EE0	108030	0.08460044
80274427	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.31221471
80274427	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.15545482
80274427	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11113283
80274427	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.24810229
80274427	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.10584319
80274427	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06725216
80243004	Jpt-186 Terryville Rd Bristol (Frnt		Employee Expenses-EE0	107010	0.40692624
80243004	Jpt-186 Terryville Rd Bristol (Frnt		Employee Expenses-EE0	583280	0.11248014
80243004	Jpt-186 Terryville Rd Bristol (Frnt		Employee Expenses-EE0	108030	0.01710977
80243004	Jpt-186 Terryville Rd Bristol (Frnt		Employee Expenses-EE0	593020	0.40645126
80243004	Jpt-186 Terryville Rd Bristol (Frnt		Employee Expenses-EE0	593040	0.05703258
80245981	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	107010	0.57175385
80245981	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	593020	0.1345138
80245981	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	108030	0.16523726
80245981	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	593050	0.1284951
80273514	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.5869067
80273514	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05620446
80273514	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.20966034
80273514	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.10392135
80273514	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.04330715
80248409	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.22947135
80248409	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.18819247
80248409	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.04207028
80248409	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.08673631
80248409	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.34096233
80248409	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.11256727
80284904	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27543849
80284904	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.2854319
80284904	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.39614906
80284904	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04298056
80261116	CAR VS POLE 1359S- APPROVED 8/4/26		Employee Expenses-EE0	108030	0.18604973
80261116	CAR VS POLE 1359S- APPROVED 8/4/26		Employee Expenses-EE0	593040	0.04070098
80261116	CAR VS POLE 1359S- APPROVED 8/4/26		Employee Expenses-EE0	107010	0.77324929
80214042	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	596000	0.08315452
80214042	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	594260	0.03571859
80214042	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	594030	0.08643345
80214042	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	108030	0.27117439
80214042	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	107010	0.42680281
80214042	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	593040	0.09671625
80259982	9A - CAR VS POLE - APPROVED 5/13/25		Employee Expenses-EE0	594030	0.42053556
80259982	9A - CAR VS POLE - APPROVED 5/13/25		Employee Expenses-EE0	107010	0.17772124
80259982	9A - CAR VS POLE - APPROVED 5/13/25		Employee Expenses-EE0	593040	0.4017432
82181143	NEW GC GALES FERRY, WHALEHEAD, 2, D		Employee Expenses-EE0	108030	0.18830004
82181143	NEW GC GALES FERRY, WHALEHEAD, 2, D		Employee Expenses-EE0	107010	0.81169996
80059872	AC-15 BRADFORD WALK, FARMINGTON-REP		Employee Expenses-EE0	108030	0.19442476
80059872	AC-15 BRADFORD WALK, FARMINGTON-REP		Employee Expenses-EE0	107010	0.80557524
80283340	SD; 2 N MAIN ST. BEACON FALLS-INSTA		Employee Expenses-EE0	593020	0.00982726
80283340	SD; 2 N MAIN ST. BEACON FALLS-INSTA		Employee Expenses-EE0	107010	0.9883434
80283340	SD; 2 N MAIN ST. BEACON FALLS-INSTA		Employee Expenses-EE0	593040	0.00182934
80241472	SMD - 4 DEER RUN DR SEYMOUR DG UPGR		Employee Expenses-EE0	108030	0.64485218
80241472	SMD - 4 DEER RUN DR SEYMOUR DG UPGR		Employee Expenses-EE0	584280	0.35514782
		Qty: 20, Altec P/N 970796564, @ $521.89 ea			
GXRS2006	20 Altec Jib wire holder	ALTEC WIREHOLDER FOR 3 IN. ROUND JIB;; INCLUDES QTY (1) BALL LOCK PIN, 4.13 IN LENGTH;KIT	Employee Expenses-EE0	107010	1
80257689	FCOMP 02/11 GDK- PALISADO(55) AVE		Employee Expenses-EE0	108030	0.50449858
80257689	FCOMP 02/11 GDK- PALISADO(55) AVE		Employee Expenses-EE0	107010	0.49550142
80265926	DEMO AE/TC 23 BENEDICT PL, GRN: P#1		Employee Expenses-EE0	108030	1
80265928	DONE-BJQ - 2/24/25 EAST ST MORRIS		Employee Expenses-EE0	107010	0.23866091
80265928	DONE-BJQ - 2/24/25 EAST ST MORRIS		Employee Expenses-EE0	583280	0.29326461
80265928	DONE-BJQ - 2/24/25 EAST ST MORRIS		Employee Expenses-EE0	593040	0.00951957
80265928	DONE-BJQ - 2/24/25 EAST ST MORRIS		Employee Expenses-EE0	108030	0.45855491
80213131	line work comp 1/28 APPT 1/22 JRP -		Employee Expenses-EE0	593040	1
80287372	3/26/25-WTG FOR PD REPORT (RR) 3/25		Employee Expenses-EE0	593020	0.05282307
80287372	3/26/25-WTG FOR PD REPORT (RR) 3/25		Employee Expenses-EE0	107010	0.41759053
80287372	3/26/25-WTG FOR PD REPORT (RR) 3/25		Employee Expenses-EE0	108030	0.52958641
80253334	*D&D* ML - Conv. 1657243 Make Ready		Employee Expenses-EE0	583280	0.03796761
80253334	*D&D* ML - Conv. 1657243 Make Ready		Employee Expenses-EE0	107010	0.39269298
80253334	*D&D* ML - Conv. 1657243 Make Ready		Employee Expenses-EE0	593040	0.0342712
80253334	*D&D* ML - Conv. 1657243 Make Ready		Employee Expenses-EE0	593050	0.1112232
80253334	*D&D* ML - Conv. 1657243 Make Ready		Employee Expenses-EE0	593020	0.31152824
80253334	*D&D* ML - Conv. 1657243 Make Ready		Employee Expenses-EE0	108030	0.09333164
80253334	*D&D* ML - Conv. 1657243 Make Ready		Employee Expenses-EE0	594030	0.01898513
80242309	MADISON - INST 400A UG SVC - 132 SU		Employee Expenses-EE0	107010	1
80242310	COMP TOL 3/20/25** FIXTURE CHANGE W		Employee Expenses-EE0	596000	1
80242311	MAIN ST 36, STAFFORD - DISCONNECT O		Employee Expenses-EE0	108030	1
80242312	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.36127477
80242312	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.52615973
80242312	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.04680184
80242312	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.03057847
80242312	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.0351852
80264628	9A - CAR VS POLE 5354 - APPROVED 8/		Employee Expenses-EE0	107010	0.65049779
80264628	9A - CAR VS POLE 5354 - APPROVED 8/		Employee Expenses-EE0	108030	0.19921429
80264628	9A - CAR VS POLE 5354 - APPROVED 8/		Employee Expenses-EE0	593020	0.13909861
80264628	9A - CAR VS POLE 5354 - APPROVED 8/		Employee Expenses-EE0	594030	0.01118931
80189129	P.350 B PHASE 167KVA REGULATOR BOGG		Employee Expenses-EE0	107010	0.66666667
80189129	P.350 B PHASE 167KVA REGULATOR BOGG		Employee Expenses-EE0	108030	0.33333333
80281891	COMP TC 303 STANWICH RD, GRN: REPL'		Employee Expenses-EE0	593020	0.28846365
80281891	COMP TC 303 STANWICH RD, GRN: REPL'		Employee Expenses-EE0	108030	0.16540196
80281891	COMP TC 303 STANWICH RD, GRN: REPL'		Employee Expenses-EE0	107010	0.54613439
80200969	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.26100431
80200969	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.0329249
80200969	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.03856585
80200969	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.2962177
80200969	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.10149071
80200969	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.16089095
80200969	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.10890559
80200970	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.7
80200970	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.2
80200970	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.05
80200970	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.05
83033434	*D&D*Conv#1654149-RegularMakeReadyN		Employee Expenses-EE0	593040	0.38210958
83033434	*D&D*Conv#1654149-RegularMakeReadyN		Employee Expenses-EE0	108030	0.54998623
83033434	*D&D*Conv#1654149-RegularMakeReadyN		Employee Expenses-EE0	107010	0.02938747
83033434	*D&D*Conv#1654149-RegularMakeReadyN		Employee Expenses-EE0	593020	0.03851672
80265520	5DD 3/4 JRP - East St SOG P#93105 C		Employee Expenses-EE0	107010	1
80265521	PRINT BJQ - GOSHEN, POND RIDGE, 38,		Employee Expenses-EE0	107010	1
80265522	AE/RL:57 PARTRIDGE HOLLOW RD:GRN DI		Employee Expenses-EE0	594030	1
80265524	WRTN NEEDS LINE 35 WICKHAM RD, EAST		Employee Expenses-EE0	593020	1
80265525	*MCALLEN ONLY* WRTN - DM - 2/11 - R		Employee Expenses-EE0	107010	0.71428571
80265525	*MCALLEN ONLY* WRTN - DM - 2/11 - R		Employee Expenses-EE0	594030	0.28571429
80239351	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.06320785
80239351	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.06647176
80239351	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.4222459
80239351	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04751909
80239351	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.04525764
80239351	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.35529777
80247509	WRTN - DM - 856 MIDDLETOWN RD COLCH		Employee Expenses-EE0	186010	1
80211854	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1583334
80211854	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54287971
80211854	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.07942528
80211854	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0814498
80211854	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03393574
80211854	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.10397607
80276510	(LC) **MM - 58 PINE RIDGE RD, WILTO		Employee Expenses-EE0	107010	0.5485311
80276510	(LC) **MM - 58 PINE RIDGE RD, WILTO		Employee Expenses-EE0	593040	0.07742364
80276510	(LC) **MM - 58 PINE RIDGE RD, WILTO		Employee Expenses-EE0	108030	0.29164401
80276510	(LC) **MM - 58 PINE RIDGE RD, WILTO		Employee Expenses-EE0	593020	0.02852359
80276510	(LC) **MM - 58 PINE RIDGE RD, WILTO		Employee Expenses-EE0	583280	0.05387765
80229035	900 Boston Post Rd, GF- Target- De-		Employee Expenses-EE0	108030	0.03309753
80229035	900 Boston Post Rd, GF- Target- De-		Employee Expenses-EE0	594030	0.19685547
80229035	900 Boston Post Rd, GF- Target- De-		Employee Expenses-EE0	584280	0.68485746
80229035	900 Boston Post Rd, GF- Target- De-		Employee Expenses-EE0	107010	0.08518954
80238904	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16116115
80238904	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.16080897
80238904	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.0944297
80238904	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06956845
80238904	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.51403174
80285661	MM 9A Ekonk Hill/Hell Hollow Pole #		Employee Expenses-EE0	593040	0.0339422
80285661	MM 9A Ekonk Hill/Hell Hollow Pole #		Employee Expenses-EE0	107010	0.44180294
80285661	MM 9A Ekonk Hill/Hell Hollow Pole #		Employee Expenses-EE0	108030	0.17674034
80285661	MM 9A Ekonk Hill/Hell Hollow Pole #		Employee Expenses-EE0	593020	0.32652699
80285661	MM 9A Ekonk Hill/Hell Hollow Pole #		Employee Expenses-EE0	596000	0.02098753
80288105	WRTN - DM - 3/27 CARRIAGE CROSSING		Employee Expenses-EE0	108030	0.44729356
80288105	WRTN - DM - 3/27 CARRIAGE CROSSING		Employee Expenses-EE0	593040	0.05355391
80288105	WRTN - DM - 3/27 CARRIAGE CROSSING		Employee Expenses-EE0	107010	0.49915253
80282178	GDK 03/13/25 Assigned Feds 03-17-25		Employee Expenses-EE0	108030	0.31769593
80282178	GDK 03/13/25 Assigned Feds 03-17-25		Employee Expenses-EE0	107010	0.64741069
80282178	GDK 03/13/25 Assigned Feds 03-17-25		Employee Expenses-EE0	593040	0.03489338
80270557	KG Conv#1695671-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.43407784
80270557	KG Conv#1695671-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.09454386
80270557	KG Conv#1695671-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06978416
80270557	KG Conv#1695671-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05627789
80270557	KG Conv#1695671-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.34531625
80214195	3PA Conv#1727781 Non-Priority, Non		Employee Expenses-EE0	594030	0.27675538
80214195	3PA Conv#1727781 Non-Priority, Non		Employee Expenses-EE0	593040	0.72324462
80212347	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	107010	0.40645282
80212347	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	583280	0.12401241
80212347	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593020	0.2529029
80212347	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	596000	0.05240048
80212347	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	108030	0.06193729
80212347	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593050	0.03283745
80212347	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	595000	0.06706926
80238650	Appr Grp ZK - EAST GRANBY (DG Upgra		Employee Expenses-EE0	583280	0.26573873
80238650	Appr Grp ZK - EAST GRANBY (DG Upgra		Employee Expenses-EE0	593040	0.04466224
80238650	Appr Grp ZK - EAST GRANBY (DG Upgra		Employee Expenses-EE0	108030	0.44435577
80238650	Appr Grp ZK - EAST GRANBY (DG Upgra		Employee Expenses-EE0	107010	0.24524326
80238651	P LEBANON, WOODLAND, 44, JOCELYN SK		Employee Expenses-EE0	108030	0.1794633
80238651	P LEBANON, WOODLAND, 44, JOCELYN SK		Employee Expenses-EE0	107010	0.8205367
80056124	INT-99340 WO# 18964043 EAST HARTFOR		Employee Expenses-EE0	107010	0.16076507
80056124	INT-99340 WO# 18964043 EAST HARTFOR		Employee Expenses-EE0	108030	0.51497799
80056124	INT-99340 WO# 18964043 EAST HARTFOR		Employee Expenses-EE0	583280	0.32425694
80257725	JFM-*POST CNSTR* 9A 02/09/25 -676 S		Employee Expenses-EE0	107010	0.19000946
80257725	JFM-*POST CNSTR* 9A 02/09/25 -676 S		Employee Expenses-EE0	583280	0.11736426
80257725	JFM-*POST CNSTR* 9A 02/09/25 -676 S		Employee Expenses-EE0	108030	0.24177332
80257725	JFM-*POST CNSTR* 9A 02/09/25 -676 S		Employee Expenses-EE0	593020	0.45085297
80207205	KG Conv#1709122-RegularMakeReadyNon		Employee Expenses-EE0	593020	1
80189004	*D&D*Conv. 1635694- Priority Make R		Employee Expenses-EE0	593020	0.45997573
80189004	*D&D*Conv. 1635694- Priority Make R		Employee Expenses-EE0	596000	0.54002427
80282895	COMP HAR 4/22/25* STAMFORD-50 DORAL		Employee Expenses-EE0	596000	1
82094587	MG-4/9/24--DAYVILLE, PLEASANT, 26,		Employee Expenses-EE0	107010	0.65648189
82094587	MG-4/9/24--DAYVILLE, PLEASANT, 26,		Employee Expenses-EE0	108030	0.34351811
80197308	WRTN--JK>PAD 806--INSTALL 35' OF 4/		Employee Expenses-EE0	107010	1
80197310	Aspen Dr 6, East Windsor. DB Svc 4/		Employee Expenses-EE0	107010	1
80251936	Spare Xmer S/N 10185969_0002 (SC 60		Employee Expenses-EE0	107010	1
80258586	*D&D*Conv. 1662302 - Priority Make		Employee Expenses-EE0	593050	0.10770212
80258586	*D&D*Conv. 1662302 - Priority Make		Employee Expenses-EE0	593020	0.60456068
80258586	*D&D*Conv. 1662302 - Priority Make		Employee Expenses-EE0	593040	0.2877372
80241017	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.1872864
80241017	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.72187286
80241017	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09084074
80278645	work completed in field - 472 TOLLA		Employee Expenses-EE0	593020	0.098838

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80278645	work completed in field - 472 TOLLA		Employee Expenses-EE0	107010	0.55819792
80278645	work completed in field - 472 TOLLA		Employee Expenses-EE0	108030	0.34296409
80256467	PD-48 GREAT NECK RD WTFD/ IVY HILL		Employee Expenses-EE0	107010	1
80256469	AC-PDNB- 9A-356 CHESTNUT LAND RD,		Employee Expenses-EE0	107010	0.29771263
80256469	AC-PDNB- 9A-356 CHESTNUT LAND RD,		Employee Expenses-EE0	594030	0.17478579
80256469	AC-PDNB- 9A-356 CHESTNUT LAND RD,		Employee Expenses-EE0	583280	0.0866641
80256469	AC-PDNB- 9A-356 CHESTNUT LAND RD,		Employee Expenses-EE0	593050	0.02852711
80256469	AC-PDNB- 9A-356 CHESTNUT LAND RD,		Employee Expenses-EE0	593020	0.03204614
80256469	AC-PDNB- 9A-356 CHESTNUT LAND RD,		Employee Expenses-EE0	108030	0.38026424
80248621	NEW-BF-1/23/25---MYSTIC, WAUSAU, 2,		Employee Expenses-EE0	108030	0.16736669
80248621	NEW-BF-1/23/25---MYSTIC, WAUSAU, 2,		Employee Expenses-EE0	107010	0.83263331
80280090	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08377535
80280090	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.0361342
80280090	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.17525821
80280090	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.50533549
80280090	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04592325
80280090	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08280982
80280090	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.07076369
80251410	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13008183
80251410	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.14188979
80251410	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.32694598
80251410	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.4010824
80256823	NON-BILLABLE 9A CAR VS POLE		Employee Expenses-EE0	593040	1
80246460	MOUNTAIN RD 144, SOMERS - REMOVE OH		Employee Expenses-EE0	108030	1
80116414	9A DIG UP		Employee Expenses-EE0	593020	0.04357418
80116414	9A DIG UP		Employee Expenses-EE0	583280	0.18279393
80116414	9A DIG UP		Employee Expenses-EE0	108030	0.14877995
80116414	9A DIG UP		Employee Expenses-EE0	107010	0.48497011
80116414	9A DIG UP		Employee Expenses-EE0	593050	0.1357558
80116414	9A DIG UP		Employee Expenses-EE0	596000	0.00412603
80197970	COMP NTW 12/3/24* BROOKFIELD-39 HOP		Employee Expenses-EE0	107010	1
80255033	9A - CAR VS FRONTIER POLE 4410 - AP		Employee Expenses-EE0	107010	0.29768107
80255033	9A - CAR VS FRONTIER POLE 4410 - AP		Employee Expenses-EE0	593020	0.27977545
80255033	9A - CAR VS FRONTIER POLE 4410 - AP		Employee Expenses-EE0	108030	0.42254348
80270485	COMP TC MOUNTAIN LAUREL DR, GRN: RE		Employee Expenses-EE0	107010	0.58919636
80270485	COMP TC MOUNTAIN LAUREL DR, GRN: RE		Employee Expenses-EE0	108030	0.41080364
80270487	UPGRADE WO 20197639 FOR OAKDALE, GL		Employee Expenses-EE0	593020	0.05791249
80270487	UPGRADE WO 20197639 FOR OAKDALE, GL		Employee Expenses-EE0	583280	0.08404176
80270487	UPGRADE WO 20197639 FOR OAKDALE, GL		Employee Expenses-EE0	593050	0.08298164
80270487	UPGRADE WO 20197639 FOR OAKDALE, GL		Employee Expenses-EE0	593040	0.01942532
80270487	UPGRADE WO 20197639 FOR OAKDALE, GL		Employee Expenses-EE0	107010	0.42421703
80270487	UPGRADE WO 20197639 FOR OAKDALE, GL		Employee Expenses-EE0	108030	0.33142176
80277162	DONE PRINT BJQ, WRRN, P #100 (170)		Employee Expenses-EE0	593040	0.06736321
80277162	DONE PRINT BJQ, WRRN, P #100 (170)		Employee Expenses-EE0	593010	0.93263679
80286529	SMD - 3/24/25 TURNOVER FRANKLIN(1		Employee Expenses-EE0	593040	1
80243430	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.09483976
80243430	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.4514934
80243430	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.14978079
80243430	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.07398666
80243430	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.04103026
80243430	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.15658493
80243430	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.03228421
80246357	AC/WM; Bridge No. 05122 (Project No		Employee Expenses-EE0	593040	0.00427824
80246357	AC/WM; Bridge No. 05122 (Project No		Employee Expenses-EE0	593020	0.0535147
80246357	AC/WM; Bridge No. 05122 (Project No		Employee Expenses-EE0	107010	0.77239955
80246357	AC/WM; Bridge No. 05122 (Project No		Employee Expenses-EE0	108030	0.16980751
80256705	COMP CCC 03/06/25 - UG FAULT* UNCAS		Employee Expenses-EE0	596000	0.97949924
80256705	COMP CCC 03/06/25 - UG FAULT* UNCAS		Employee Expenses-EE0	107010	0.02050076
80259219	*D&D*KG Conv#1727978-PriorityMakeRe		Employee Expenses-EE0	583280	0.36837579
80259219	*D&D*KG Conv#1727978-PriorityMakeRe		Employee Expenses-EE0	593020	0.63162421
80259221	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.42366228
80259221	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.09871021
80259221	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.03572686
80259221	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.41871308
80259221	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.02318757
FIRCTW25	2025 DB Inspections - Western	This work order will collect charges for CT fault indicator replacements in Western CT in 2025.	Employee Expenses-EE0	107010	0.9
FIRCTW25	2025 DB Inspections - Western	This work order will collect charges for CT fault indicator replacements in Western CT in 2025.	Employee Expenses-EE0	583000	0.1
80286840	EAST HADDAM, LAKESIDE, 92, MARK SHO		Employee Expenses-EE0	593040	0.10879377
80286840	EAST HADDAM, LAKESIDE, 92, MARK SHO		Employee Expenses-EE0	108030	0.12249027
80286840	EAST HADDAM, LAKESIDE, 92, MARK SHO		Employee Expenses-EE0	107010	0.76871595
80244695	MAR - WO 18872111-INT-99109-DG UPGR		Employee Expenses-EE0	593040	0.03343086
80244695	MAR - WO 18872111-INT-99109-DG UPGR		Employee Expenses-EE0	108030	0.60486978
80244695	MAR - WO 18872111-INT-99109-DG UPGR		Employee Expenses-EE0	583280	0.36169935
80290517	JFM- 54 Wakelee Rd (P#10783)-**not		Employee Expenses-EE0	107010	0.31184587
80290517	JFM- 54 Wakelee Rd (P#10783)-**not		Employee Expenses-EE0	108030	0.37688834
80290517	JFM- 54 Wakelee Rd (P#10783)-**not		Employee Expenses-EE0	583280	0.26779366
80290517	JFM- 54 Wakelee Rd (P#10783)-**not		Employee Expenses-EE0	593020	0.04347214
80276650	2_36 Serious Hot Spot in Waterbury		Employee Expenses-EE0	593040	1
80268837	(LC) hold on job easement issueRM,		Employee Expenses-EE0	107010	0.75551937
80268837	(LC) hold on job easement issueRM,		Employee Expenses-EE0	594030	0.18547412
80268837	(LC) hold on job easement issueRM,		Employee Expenses-EE0	593040	0.05900651
80275283	SMD - 3/7/25 - G5651:MIDDLEBURY:RD:		Employee Expenses-EE0	107010	0.48054971
80275283	SMD - 3/7/25 - G5651:MIDDLEBURY:RD:		Employee Expenses-EE0	108030	0.22486978
80275283	SMD - 3/7/25 - G5651:MIDDLEBURY:RD:		Employee Expenses-EE0	593010	0.29458052
80275284	**3/7 Pole 6353 W MAIN ST, BRANFORD		Employee Expenses-EE0	107010	0.7529293
80275284	**3/7 Pole 6353 W MAIN ST, BRANFORD		Employee Expenses-EE0	108030	0.2470707
80275285	PRINT EVW - 5L04 - Sodom Rd North C		Employee Expenses-EE0	108030	0.23585569
80275285	PRINT EVW - 5L04 - Sodom Rd North C		Employee Expenses-EE0	593020	0.1773373
80275285	PRINT EVW - 5L04 - Sodom Rd North C		Employee Expenses-EE0	593040	0.0040998
80275285	PRINT EVW - 5L04 - Sodom Rd North C		Employee Expenses-EE0	107010	0.58270721
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Employee Expenses-EE0	108030	0.21851622
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Employee Expenses-EE0	583280	0.05735315
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Employee Expenses-EE0	107010	0.46698403
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Employee Expenses-EE0	593050	0.0613247
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Employee Expenses-EE0	593020	0.12926192
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Employee Expenses-EE0	593040	0.04400091
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Employee Expenses-EE0	593010	0.00487146
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Employee Expenses-EE0	596000	0.01768762
80287564	Apprentice Group ,AC-2 BIGELOW RD,		Employee Expenses-EE0	108030	1
80287567	145-0106 Bridge Replacement #00848		Employee Expenses-EE0	593010	0.01477896
80287567	145-0106 Bridge Replacement #00848		Employee Expenses-EE0	108030	0.14471014
80287567	145-0106 Bridge Replacement #00848		Employee Expenses-EE0	593020	0.25759966
80287567	145-0106 Bridge Replacement #00848		Employee Expenses-EE0	107010	0.56909266
80287567	145-0106 Bridge Replacement #00848		Employee Expenses-EE0	593040	0.01381857
80467803	TD941S Step replacement, 11S13, P.7		Employee Expenses-EE0	108030	0.38703896
80467803	TD941S Step replacement, 11S13, P.7		Employee Expenses-EE0	107010	0.33360332
80467803	TD941S Step replacement, 11S13, P.7		Employee Expenses-EE0	583280	0.17087083
80467803	TD941S Step replacement, 11S13, P.7		Employee Expenses-EE0	596000	0.01808187
80467803	TD941S Step replacement, 11S13, P.7		Employee Expenses-EE0	593020	0.09040502
82762414	CON 40 100% Reimb 53-196-Civil work		Employee Expenses-EE0	107010	1
80263108	TEMP-R AE/TC 672 STEAMBOAT RD, GRN:		Employee Expenses-EE0	108030	1
80263110	DONE PRINT WINSTED, E. WAKEFIELD BL		Employee Expenses-EE0	593050	1
80269539	*FIELD CHECK* 9A* 3/1 - RSO - nori		Employee Expenses-EE0	107010	0.25970294
80269539	*FIELD CHECK* 9A* 3/1 - RSO - nori		Employee Expenses-EE0	583280	0.48184431
80269539	*FIELD CHECK* 9A* 3/1 - RSO - nori		Employee Expenses-EE0	593040	0.09135692
80269539	*FIELD CHECK* 9A* 3/1 - RSO - nori		Employee Expenses-EE0	593020	0.05743395
80269539	*FIELD CHECK* 9A* 3/1 - RSO - nori		Employee Expenses-EE0	108030	0.10966189
80260737	MANCHESTER, DEER RUN, 11, Pad#2792,		Employee Expenses-EE0	108030	1
80270520	JRP - 714 West St SOG Repl Rusted/L		Employee Expenses-EE0	594030	1
80270523	DG P#289 42 WADE RD POMFRET INST 50		Employee Expenses-EE0	107010	1
80283164	YT TC 275 Stanwich Rd, Grn: P#1505		Employee Expenses-EE0	108030	0.63216533
80283164	YT TC 275 Stanwich Rd, Grn: P#1505		Employee Expenses-EE0	107010	0.30653863
80283164	YT TC 275 Stanwich Rd, Grn: P#1505		Employee Expenses-EE0	593040	0.06129604
80211937	MANCHESTER, NILES, 78, Pole#3176, R		Employee Expenses-EE0	108030	0.55150666
80211937	MANCHESTER, NILES, 78, Pole#3176, R		Employee Expenses-EE0	107010	0.44849334
80244737	NEED E1 LIC - #DMD - 96 MAIN ST EXT		Employee Expenses-EE0	107010	1
80267713	12/26 - 95 Niles St, Hartford REPLA		Employee Expenses-EE0	108030	0.0876701
80267713	12/26 - 95 Niles St, Hartford REPLA		Employee Expenses-EE0	107010	0.9123299
80282115	9A CAR VS POLE- APPROVED 4/9		Employee Expenses-EE0	583280	0.13524246
80282115	9A CAR VS POLE- APPROVED 4/9		Employee Expenses-EE0	108030	0.29723862
80282115	9A CAR VS POLE- APPROVED 4/9		Employee Expenses-EE0	107010	0.40572737
80282115	9A CAR VS POLE- APPROVED 4/9		Employee Expenses-EE0	595000	0.09960728
80282115	9A CAR VS POLE- APPROVED 4/9		Employee Expenses-EE0	596000	0.02182528
80282115	9A CAR VS POLE- APPROVED 4/9		Employee Expenses-EE0	593020	0.04035899
80287413	CRP - 4.04.25 CTHP W/# REQ -(AB) 3		Employee Expenses-EE0	107010	0.62512336
80287413	CRP - 4.04.25 CTHP W/# REQ -(AB) 3		Employee Expenses-EE0	593020	0.07681533
80287413	CRP - 4.04.25 CTHP W/# REQ -(AB) 3		Employee Expenses-EE0	108030	0.2544488
80287413	CRP - 4.04.25 CTHP W/# REQ -(AB) 3		Employee Expenses-EE0	593050	0.04361252
80244182	DONE PRINT BJQ - MORRIS, LITCHFIELD		Employee Expenses-EE0	186010	1
80253113	2_18 Serious Hot Spot in Danbury.		Employee Expenses-EE0	593040	1
80253116	5DD 2/12 SL - 109-112 Shea Cir, Che		Employee Expenses-EE0	107010	1
80270970	WRTN-CD02265--JK>REF POLE 2594--REP		Employee Expenses-EE0	107010	0.66666162
80270970	WRTN-CD02265--JK>REF POLE 2594--REP		Employee Expenses-EE0	108030	0.33333838
80229069	Appr Grp Pompey Hollow Rd 118, Ashf		Employee Expenses-EE0	107010	0.35866102
80229069	Appr Grp Pompey Hollow Rd 118, Ashf		Employee Expenses-EE0	593020	0.1434775
80229069	Appr Grp Pompey Hollow Rd 118, Ashf		Employee Expenses-EE0	108030	0.49786148
80240662	CUST APPT 2/6/25 WM; NEW MILFORD, F		Employee Expenses-EE0	593040	1
80240665	JRP - 29 Zwicks Farm Rd SOG P#1363		Employee Expenses-EE0	593040	1
80240666	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.55601276
80240666	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06990962
80240666	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.25730994
80240666	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.11676768
80207531	15DD 3/14 JFM-OH/UG RISER SVC- 270		Employee Expenses-EE0	583280	0.127855
80207531	15DD 3/14 JFM-OH/UG RISER SVC- 270		Employee Expenses-EE0	107010	0.72280163
80207531	15DD 3/14 JFM-OH/UG RISER SVC- 270		Employee Expenses-EE0	108030	0.04835266
80207531	15DD 3/14 JFM-OH/UG RISER SVC- 270		Employee Expenses-EE0	593020	0.10099071
80260303	TW - Conv. 1676115 - Make Ready Non		Employee Expenses-EE0	107010	0.43397489
80260303	TW - Conv. 1676115 - Make Ready Non		Employee Expenses-EE0	593040	0.0115936
80260303	TW - Conv. 1676115 - Make Ready Non		Employee Expenses-EE0	594030	0.11496229
80260303	TW - Conv. 1676115 - Make Ready Non		Employee Expenses-EE0	108030	0.06174691
80260303	TW - Conv. 1676115 - Make Ready Non		Employee Expenses-EE0	583280	0.04878595
80260303	TW - Conv. 1676115 - Make Ready Non		Employee Expenses-EE0	593020	0.30794729
80260303	TW - Conv. 1676115 - Make Ready Non		Employee Expenses-EE0	593050	0.02098906
80285705	MG-P#1689- BROWN(203) RD -- BROOKL		Employee Expenses-EE0	593040	0.06148389
80285705	MG-P#1689- BROWN(203) RD -- BROOKL		Employee Expenses-EE0	583280	0.40183012
80285705	MG-P#1689- BROWN(203) RD -- BROOKL		Employee Expenses-EE0	108030	0.53668599
80285706	COMP CCC 04/22/25 - UG FAULT* MERID		Employee Expenses-EE0	107010	0.02051447
80285706	COMP CCC 04/22/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	0.97948553
80285707	MPB; 280 VISTA VIEW DR, SOUTHBURY		Employee Expenses-EE0	107010	0.71576908
80285707	MPB; 280 VISTA VIEW DR, SOUTHBURY		Employee Expenses-EE0	584280	0.28423092
80189189	SD; INT-100436 NEW FAIRFIELD, TITI		Employee Expenses-EE0	583280	0.36169935
80189189	SD; INT-100436 NEW FAIRFIELD, TITI		Employee Expenses-EE0	108030	0.60486978
80189189	SD; INT-100436 NEW FAIRFIELD, TITI		Employee Expenses-EE0	593040	0.03343086
80189190	RM, 211 GODFREY RD - WESTON , POLE		Employee Expenses-EE0	108030	1
DMCN25PR	2025 Intercompany Purchases	2025 Intercompany Purchases	Employee Expenses-EE0	107010	1
DMCN25RT	2025 Intercompany Transfers	2025 Intercompany Transfers	Employee Expenses-EE0	108030	1
80229053	BM; TD-941L - 26N7 LOAD BALANCING Q		Employee Expenses-EE0	107010	0.87637948
80229053	BM; TD-941L - 26N7 LOAD BALANCING Q		Employee Expenses-EE0	108030	0.02428288
80229053	BM; TD-941L - 26N7 LOAD BALANCING Q		Employee Expenses-EE0	593010	0.09933765
80229054	Appr Grp Bebbington Rd 287, Ashford		Employee Expenses-EE0	107010	0.29834341
80229054	Appr Grp Bebbington Rd 287, Ashford		Employee Expenses-EE0	108030	0.57535788
80229054	Appr Grp Bebbington Rd 287, Ashford		Employee Expenses-EE0	593020	0.12629871
80269501	REPLACE POLE 5767, BRANFORD		Employee Expenses-EE0	593020	0.02334855
80269501	REPLACE POLE 5767, BRANFORD		Employee Expenses-EE0	108030	0.30073318
80269501	REPLACE POLE 5767, BRANFORD		Employee Expenses-EE0	583280	0.14382995
80269501	REPLACE POLE 5767, BRANFORD		Employee Expenses-EE0	594030	0.02895351
80269501	REPLACE POLE 5767, BRANFORD		Employee Expenses-EE0	593040	0.04669859
80269501	REPLACE POLE 5767, BRANFORD		Employee Expenses-EE0	107010	0.45643621
80200291	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.08863994
80200291	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0462457
80200291	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.41093085
80200291	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.34577675
80200291	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.08684411
80200291	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02156265
80200926	Appr Grp ZK - GRANBY (DG Upgrade) -		Employee Expenses-EE0	583280	0.29528067
80200926	Appr Grp ZK - GRANBY (DG Upgrade) -		Employee Expenses-EE0	107010	0.14640463
80200926	Appr Grp ZK - GRANBY (DG Upgrade) -		Employee Expenses-EE0	108030	0.55831471
80280073	03/07-AWC-11457:TORRY:RD:TOLLAND:CT		Employee Expenses-EE0	593040	0.31369043
80280073	03/07-AWC-11457:TORRY:RD:TOLLAND:CT		Employee Expenses-EE0	593020	0.0377246
80280073	03/07-AWC-11457:TORRY:RD:TOLLAND:CT		Employee Expenses-EE0	108030	0.34284254
80280073	03/07-AWC-11457:TORRY:RD:TOLLAND:CT		Employee Expenses-EE0	107010	0.30574243
80253199	*ASP* BD - Conv. 1739808 - Make Rea		Employee Expenses-EE0	583280	0.1903737
80253199	*ASP* BD - Conv. 1739808 - Make Rea		Employee Expenses-EE0	107010	0.3214458
80253199	*ASP* BD - Conv. 1739808 - Make Rea		Employee Expenses-EE0	593040	0.05191673
80253199	*ASP* BD - Conv. 1739808 - Make Rea		Employee Expenses-EE0	594030	0.43626378
82943250	MG-P#99 NORTH MAIN (1080) ST, KILLI		Employee Expenses-EE0	108030	1
80263462	MM 9A 262 Ekonk Hill Rd Sterling P		Employee Expenses-EE0	108030	0.29373339
80263462	MM 9A 262 Ekonk Hill Rd Sterling P		Employee Expenses-EE0	107010	0.56067316
80263462	MM 9A 262 Ekonk Hill Rd Sterling P		Employee Expenses-EE0	593020	0.14559345
80263464	MANSFIELD, FERN RD, 10, Remove OH s		Employee Expenses-EE0	108030	0.33169491
80263464	MANSFIELD, FERN RD, 10, Remove OH s		Employee Expenses-EE0	593040	0.03643093
80263464	MANSFIELD, FERN RD, 10, Remove OH s		Employee Expenses-EE0	107010	0.63187417
B1W15600	Norwalk Harbor 6J Annual Inspection		Employee Expenses-EE0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B1W15607	Cos Cob Railroad 35K Oil Sample - L		Employee Expenses-EE0	592140	1
80265175	RM, 6 RICHARDS AVE - NORWALK!! CU		Employee Expenses-EE0	107010	0.39319589
80265175	RM, 6 RICHARDS AVE - NORWALK!! CU		Employee Expenses-EE0	595000	0.03243199
80265175	RM, 6 RICHARDS AVE - NORWALK!! CU		Employee Expenses-EE0	108030	0.20721922
80265175	RM, 6 RICHARDS AVE - NORWALK!! CU		Employee Expenses-EE0	593040	0.02352682
80265175	RM, 6 RICHARDS AVE - NORWALK!! CU		Employee Expenses-EE0	596000	0.10138911
80265175	RM, 6 RICHARDS AVE - NORWALK!! CU		Employee Expenses-EE0	593020	0.16788804
80265175	RM, 6 RICHARDS AVE - NORWALK!! CU		Employee Expenses-EE0	583280	0.07434893
80226545	SL - 68 Soderman Way, Cheshire - #1		Employee Expenses-EE0	584280	0.35514782
80226545	SL - 68 Soderman Way, Cheshire - #1		Employee Expenses-EE0	108030	0.64485218
80288120	9a ca vs pole - less than $200		Employee Expenses-EE0	593040	1
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Employee Expenses-EE0	107010	0.39604555
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Employee Expenses-EE0	583280	0.2224126
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Employee Expenses-EE0	593010	0.07341292
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Employee Expenses-EE0	593050	0.01774183
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Employee Expenses-EE0	593040	0.00285507
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Employee Expenses-EE0	108030	0.28753203
80187323	JTR, 24 Zebulon St, East Hart, Rep		Employee Expenses-EE0	593020	0.05875348
80187323	JTR, 24 Zebulon St, East Hart, Rep		Employee Expenses-EE0	593040	0.01566461
80187323	JTR, 24 Zebulon St, East Hart, Rep		Employee Expenses-EE0	594030	0.2193493
80187323	JTR, 24 Zebulon St, East Hart, Rep		Employee Expenses-EE0	108030	0.2557781
80187323	JTR, 24 Zebulon St, East Hart, Rep		Employee Expenses-EE0	107010	0.45045452
80145724	JD; 280 OCEAN DR E STAMFORD; DEMO U		Employee Expenses-EE0	108030	1
80285809	MN25P011 Storm Charge out Poles and		Employee Expenses-EE0	107010	0.66250251
80285809	MN25P011 Storm Charge out Poles and		Employee Expenses-EE0	108030	0.33749749
80285812	NS AE/TC 5 MOHAWK LN, GRN: PAD5024		Employee Expenses-EE0	584280	0.1096727
80285812	NS AE/TC 5 MOHAWK LN, GRN: PAD5024		Employee Expenses-EE0	107010	0.8903273
80220765	1/2/25 pd report ordered.12/24/24 9		Employee Expenses-EE0	593040	1
80213200	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.1013784
80213200	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61551698
80213200	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10612106
80213200	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17698356
80184850	REQ 5D 4/16 AP-91 FOREST HILLS DR,		Employee Expenses-EE0	107010	1
80184851	NEW-JD-10/11/24--MYSTIC, RIVER, 116		Employee Expenses-EE0	593050	0.15796959
80184851	NEW-JD-10/11/24--MYSTIC, RIVER, 116		Employee Expenses-EE0	107010	0.84203041
80219957	GP - REPLACE SECONDARY CABLE - CLIN		Employee Expenses-EE0	108030	0.20145911
80219957	GP - REPLACE SECONDARY CABLE - CLIN		Employee Expenses-EE0	593040	0.41354153
80219957	GP - REPLACE SECONDARY CABLE - CLIN		Employee Expenses-EE0	107010	0.38499936
80272983	XL-CDOT project 0109-0175, make rea		Employee Expenses-EE0	107010	0.36928567
80272983	XL-CDOT project 0109-0175, make rea		Employee Expenses-EE0	108030	0.63071433
80280736	ALL WORK COMPLETE -GP - Replace Xfr		Employee Expenses-EE0	107010	0.07479768
80280736	ALL WORK COMPLETE -GP - Replace Xfr		Employee Expenses-EE0	108030	0.27929694
80280736	ALL WORK COMPLETE -GP - Replace Xfr		Employee Expenses-EE0	593020	0.64590538
80280739	DG P#1701 QUINEBAUG AVE THOMPSON RP		Employee Expenses-EE0	583280	0.35730938
80280739	DG P#1701 QUINEBAUG AVE THOMPSON RP		Employee Expenses-EE0	108030	0.4772239
80280739	DG P#1701 QUINEBAUG AVE THOMPSON RP		Employee Expenses-EE0	107010	0.16546672
80244433	*ASP* BC - Conv. 1727847 - Make Rea		Employee Expenses-EE0	594030	0.2743684
80244433	*ASP* BC - Conv. 1727847 - Make Rea		Employee Expenses-EE0	593040	0.17711652
80244433	*ASP* BC - Conv. 1727847 - Make Rea		Employee Expenses-EE0	593020	0.54851508
80244434	*D&D* BC - Conv. 1774643 - Make Rea		Employee Expenses-EE0	594030	0.31050267
80244434	*D&D* BC - Conv. 1774643 - Make Rea		Employee Expenses-EE0	593020	0.50038678
80244434	*D&D* BC - Conv. 1774643 - Make Rea		Employee Expenses-EE0	593040	0.00298069
80244434	*D&D* BC - Conv. 1774643 - Make Rea		Employee Expenses-EE0	593010	0.18612986
80225267	NEW-JD-8/27/24--LYME, HAMBURG, 108,		Employee Expenses-EE0	108030	0.26287168
80225267	NEW-JD-8/27/24--LYME, HAMBURG, 108,		Employee Expenses-EE0	107010	0.57896521
80225267	NEW-JD-8/27/24--LYME, HAMBURG, 108,		Employee Expenses-EE0	583280	0.12631904
80225267	NEW-JD-8/27/24--LYME, HAMBURG, 108,		Employee Expenses-EE0	593040	0.03184407
82610061	15DD 3/6 JFM-NEW OH MID SPAN 200A S		Employee Expenses-EE0	108030	0.15589535
82610061	15DD 3/6 JFM-NEW OH MID SPAN 200A S		Employee Expenses-EE0	107010	0.65706287
82610061	15DD 3/6 JFM-NEW OH MID SPAN 200A S		Employee Expenses-EE0	583280	0.10449935
82610061	15DD 3/6 JFM-NEW OH MID SPAN 200A S		Employee Expenses-EE0	593020	0.08254243
80275287	NO MAPPING NEEDED - LANGNER LN (TR		Employee Expenses-EE0	107010	0.65081585
80275287	NO MAPPING NEEDED - LANGNER LN (TR		Employee Expenses-EE0	108030	0.34918415
80275288	ALL WORK COMP* -(GP) REPLACE TRANSF		Employee Expenses-EE0	593040	0.02857902
80275288	ALL WORK COMP* -(GP) REPLACE TRANSF		Employee Expenses-EE0	593020	0.12003595
80275288	ALL WORK COMP* -(GP) REPLACE TRANSF		Employee Expenses-EE0	583280	0.17004412
80275288	ALL WORK COMP* -(GP) REPLACE TRANSF		Employee Expenses-EE0	107010	0.35555238
80275288	ALL WORK COMP* -(GP) REPLACE TRANSF		Employee Expenses-EE0	108030	0.32578853
80260531	JTR, N MAIN ST, EAST GRANBY, Repla		Employee Expenses-EE0	107010	0.50525962
80260531	JTR, N MAIN ST, EAST GRANBY, Repla		Employee Expenses-EE0	108030	0.49474038
80276491	DG P#2058 & 1611 BUNGAY HILL RD & V		Employee Expenses-EE0	107010	0.23009049
80276491	DG P#2058 & 1611 BUNGAY HILL RD & V		Employee Expenses-EE0	108030	0.44026123
80276491	DG P#2058 & 1611 BUNGAY HILL RD & V		Employee Expenses-EE0	583280	0.32964828
80226184	Appt Wed 1/22/25 9am----zCROM--1/2/		Employee Expenses-EE0	108030	0.24216615
80226184	Appt Wed 1/22/25 9am----zCROM--1/2/		Employee Expenses-EE0	107010	0.75783385
81766621	CUST APPT 10/10/24 SD; DANBURY, ME		Employee Expenses-EE0	108030	0.26947441
81766621	CUST APPT 10/10/24 SD; DANBURY, ME		Employee Expenses-EE0	107010	0.73052559
80047871	MDB - 896 MIDDLEBURY ROAD MIDDLEBUR		Employee Expenses-EE0	593050	1
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Employee Expenses-EE0	593020	0.02948967
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Employee Expenses-EE0	593040	0.04799892
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Employee Expenses-EE0	583280	0.29457452
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Employee Expenses-EE0	108030	0.26445926
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Employee Expenses-EE0	593050	0.01228676
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Employee Expenses-EE0	596000	0.01594739
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Employee Expenses-EE0	107010	0.33524348
80197591	DJM. 16 SALEM LN WESTPORT. OH TO DB		Employee Expenses-EE0	107010	0.83201189
80197591	DJM. 16 SALEM LN WESTPORT. OH TO DB		Employee Expenses-EE0	593040	0.04799116
80197591	DJM. 16 SALEM LN WESTPORT. OH TO DB		Employee Expenses-EE0	108030	0.11999695
81589199	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	583280	0.07858127
81589199	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	596000	0.01332848
81589199	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	593020	0.25925752
81589199	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	594030	0.00160881
81589199	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	107010	0.46917031
81589199	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Employee Expenses-EE0	108030	0.17805361
80280815	9A CAR VS POLE - APPROVED 4/29/2026		Employee Expenses-EE0	108030	0.32110892
80280815	9A CAR VS POLE - APPROVED 4/29/2026		Employee Expenses-EE0	107010	0.67889108
80250992	JFM-435 Lewis Ave, Meriden - Midsta		Employee Expenses-EE0	594030	1
81893997	MM 47 School House Rd Lisbon Pole #		Employee Expenses-EE0	107010	1
80265193	Appr Grp Dunn Rd 178, Coventry. Upg		Employee Expenses-EE0	107010	0.25386606
80265193	Appr Grp Dunn Rd 178, Coventry. Upg		Employee Expenses-EE0	583280	0.26270277
80265193	Appr Grp Dunn Rd 178, Coventry. Upg		Employee Expenses-EE0	108030	0.43927918
80265193	Appr Grp Dunn Rd 178, Coventry. Upg		Employee Expenses-EE0	593040	0.04415199
80244715	TOWN TO REPLACE PHOTO CELL COMP NTW		Employee Expenses-EE0	596000	1
80244716	*****Meter Work Only***** NORTH STO		Employee Expenses-EE0	108030	1
80244718	AC-146 BALL POND RD, NEW FAIRFIELD-		Employee Expenses-EE0	107010	1
80259291	WORK W/WR 20080345- Rmv All Wire &		Employee Expenses-EE0	593010	0.03212242
80259291	WORK W/WR 20080345- Rmv All Wire &		Employee Expenses-EE0	108030	0.96787758
80262586	9A - AE/JD 45 HARBOR VIEW AVE, STM:		Employee Expenses-EE0	107010	0.7529293
80262586	9A - AE/JD 45 HARBOR VIEW AVE, STM:		Employee Expenses-EE0	108030	0.2470707
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 Chevy 1500 PUs $51,985ea = $103,970			
V2522947	CT Elec D Fleet Capital Vehicle	Unit #'s: 2522947,2522955	Employee Expenses-EE0	107010	1
80229623	WM; TD-941L - 12Y15 LOAD BALANCING		Employee Expenses-EE0	593040	1
80229624	z1/8 - MAPLE ST WETHERSFIELD CT - P		Employee Expenses-EE0	593040	1
80229627	JDB 484 LIMESTONE RD RIDGEFIELD, PO		Employee Expenses-EE0	107010	1
80229628	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.20689511
80229628	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.33406814
80229628	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.10344058
80229628	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.12199682
80229628	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04721377
80229628	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.18638558
80252293	LD- 944 HIGHLAND AVE , CHESHIRE -		Employee Expenses-EE0	107010	0.65422154
80252293	LD- 944 HIGHLAND AVE , CHESHIRE -		Employee Expenses-EE0	593040	0.12766818
80252293	LD- 944 HIGHLAND AVE , CHESHIRE -		Employee Expenses-EE0	108030	0.2035849
80252293	LD- 944 HIGHLAND AVE , CHESHIRE -		Employee Expenses-EE0	593020	0.01452538
80275835	JOB COMP STORM 3.8.25 EVENT 5619249		Employee Expenses-EE0	583280	0.353082
80275835	JOB COMP STORM 3.8.25 EVENT 5619249		Employee Expenses-EE0	108030	0.52369445
80275835	JOB COMP STORM 3.8.25 EVENT 5619249		Employee Expenses-EE0	107010	0.12322355
ZEROC011	Purchase of Energy	Purchase of Energy-Rose	Employee Expenses-EE0	555430	1
80221318	DONE PRINT EVW - 8A2 - Torrington T		Employee Expenses-EE0	593040	1
80217824	*D&D* 3PA MR#1655824 (9 Location) P		Employee Expenses-EE0	593020	0.56990246
80217824	*D&D* 3PA MR#1655824 (9 Location) P		Employee Expenses-EE0	596000	0.43009754
80273274	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31684466
80273274	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.45078459
80273274	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.10562131
80273274	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12674943
80256578	9A - LD - 58 COOK RD, PROSPECT - (F		Employee Expenses-EE0	107010	0.81805489
80256578	9A - LD - 58 COOK RD, PROSPECT - (F		Employee Expenses-EE0	108030	0.03462171
80256578	9A - LD - 58 COOK RD, PROSPECT - (F		Employee Expenses-EE0	593040	0.09889896
80256578	9A - LD - 58 COOK RD, PROSPECT - (F		Employee Expenses-EE0	593050	0.04842444
80277460	01_041_Serious Hotspot in North Sto		Employee Expenses-EE0	593040	1
80277269	03/07/25 Oxoboxo Cross Rd Montville		Employee Expenses-EE0	107010	0.34738751
80277269	03/07/25 Oxoboxo Cross Rd Montville		Employee Expenses-EE0	108030	0.15947632
80277269	03/07/25 Oxoboxo Cross Rd Montville		Employee Expenses-EE0	593020	0.2237726
80277269	03/07/25 Oxoboxo Cross Rd Montville		Employee Expenses-EE0	593010	0.24931744
80277269	03/07/25 Oxoboxo Cross Rd Montville		Employee Expenses-EE0	593040	0.02004613
80229365	**MM - 82 INDIAN HILL, WILTON - UPG		Employee Expenses-EE0	107010	0.66470617
80229365	**MM - 82 INDIAN HILL, WILTON - UPG		Employee Expenses-EE0	108030	0.23694077
80229365	**MM - 82 INDIAN HILL, WILTON - UPG		Employee Expenses-EE0	593020	0.04340507
80229365	**MM - 82 INDIAN HILL, WILTON - UPG		Employee Expenses-EE0	583280	0.05494799
80208116	COMP NTW 12/11/24* NEWINGTON, 1 TIM		Employee Expenses-EE0	107010	0.78722433
80208116	COMP NTW 12/11/24* NEWINGTON, 1 TIM		Employee Expenses-EE0	108030	0.21277567
80522813	DONE HOLD CUST print 7/20 JFC - THO		Employee Expenses-EE0	584280	0.31163974
80522813	DONE HOLD CUST print 7/20 JFC - THO		Employee Expenses-EE0	108030	0.06596004
80522813	DONE HOLD CUST print 7/20 JFC - THO		Employee Expenses-EE0	594030	0.01911953
80522813	DONE HOLD CUST print 7/20 JFC - THO		Employee Expenses-EE0	107010	0.54546289
80522813	DONE HOLD CUST print 7/20 JFC - THO		Employee Expenses-EE0	593040	0.05781779
80287457	ALL WORK COMP* REPLACE POLE 845 (GP		Employee Expenses-EE0	108030	0.36693138
80287457	ALL WORK COMP* REPLACE POLE 845 (GP		Employee Expenses-EE0	593020	0.11390995
80287457	ALL WORK COMP* REPLACE POLE 845 (GP		Employee Expenses-EE0	107010	0.51915867
80195324	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03099926
80195324	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.09893764
80195324	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14304705
80195324	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.38667599
80195324	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.34034006
80255767	CC; NEWTOWN, POLE BRIDGE, FTR POLE		Employee Expenses-EE0	593050	0.01590896
80255767	CC; NEWTOWN, POLE BRIDGE, FTR POLE		Employee Expenses-EE0	108030	0.50894734
80255767	CC; NEWTOWN, POLE BRIDGE, FTR POLE		Employee Expenses-EE0	107010	0.29441445
80255767	CC; NEWTOWN, POLE BRIDGE, FTR POLE		Employee Expenses-EE0	593020	0.08406782
80255767	CC; NEWTOWN, POLE BRIDGE, FTR POLE		Employee Expenses-EE0	583280	0.09666144
80260907	15DD 3/27 SL - 414 N. Brooksvale Rd		Employee Expenses-EE0	107010	0.76398953
80260907	15DD 3/27 SL - 414 N. Brooksvale Rd		Employee Expenses-EE0	108030	0.00186439
80260907	15DD 3/27 SL - 414 N. Brooksvale Rd		Employee Expenses-EE0	584280	0.23414608
80214754	@MAR - 108 Clark Rd, Naugatuck CT -		Employee Expenses-EE0	107010	0.79588926
80214754	@MAR - 108 Clark Rd, Naugatuck CT -		Employee Expenses-EE0	108030	0.20411074
80288091	29 SKINNER ST, EAST HAMPTON		Employee Expenses-EE0	107010	0.56696242
80288091	29 SKINNER ST, EAST HAMPTON		Employee Expenses-EE0	108030	0.05857841
80288091	29 SKINNER ST, EAST HAMPTON		Employee Expenses-EE0	593020	0.05229788
80288091	29 SKINNER ST, EAST HAMPTON		Employee Expenses-EE0	583280	0.3221613
80285758	ALL WORK COMP* (GP) POLE 2129 :HAYD		Employee Expenses-EE0	108030	0.29938003
80285758	ALL WORK COMP* (GP) POLE 2129 :HAYD		Employee Expenses-EE0	583280	0.0940002
80285758	ALL WORK COMP* (GP) POLE 2129 :HAYD		Employee Expenses-EE0	594030	0.24961323
80285758	ALL WORK COMP* (GP) POLE 2129 :HAYD		Employee Expenses-EE0	593020	0.05449844
80285758	ALL WORK COMP* (GP) POLE 2129 :HAYD		Employee Expenses-EE0	107010	0.3025081
80229317	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.11747309
80229317	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.23094345
80229317	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.53640918
80229317	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0453261
80229317	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06984818
80256759	ZK - W HTFD (UG Svc Upgrade) - 146		Employee Expenses-EE0	593040	0.05036776
80256759	ZK - W HTFD (UG Svc Upgrade) - 146		Employee Expenses-EE0	108030	0.25167893
80256759	ZK - W HTFD (UG Svc Upgrade) - 146		Employee Expenses-EE0	107010	0.69795331
80249734	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.06996165
80249734	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.23927862
80249734	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.09210619
80249734	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.20502135
80249734	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.39363218
80213954	NEED MLC!!!!! DMD - 184 PATRICIA M		Employee Expenses-EE0	593040	0.07466562
80213954	NEED MLC!!!!! DMD - 184 PATRICIA M		Employee Expenses-EE0	108030	0.92533438
80213955	APPT 2/8 AC-10 FARM SPRINGS RD, FAR		Employee Expenses-EE0	594030	1
80283907	SL - 1672 Peck Ln, CHE - (Fmt) P20		Employee Expenses-EE0	107010	0.74700352
80283907	SL - 1672 Peck Ln, CHE - (Fmt) P20		Employee Expenses-EE0	108030	0.25299648
80244373	JMS- BLOOMFIELD, 1404 BLUE HILLS AV		Employee Expenses-EE0	107010	0.88311497
80244373	JMS- BLOOMFIELD, 1404 BLUE HILLS AV		Employee Expenses-EE0	593020	0.03025329
80244373	JMS- BLOOMFIELD, 1404 BLUE HILLS AV		Employee Expenses-EE0	583280	0.08181559
80244373	JMS- BLOOMFIELD, 1404 BLUE HILLS AV		Employee Expenses-EE0	593040	0.00481615
80185038	JDB 324 FARMINGVILLE RD RIDGEFIELD,		Employee Expenses-EE0	594030	1
80226268	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	107010	0.82053327
80226268	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	108030	0.17946673
82702913	COMP NTW 8/7/24* OLD SAYBROOK, 82 S		Employee Expenses-EE0	108030	0.21279877
82702913	COMP NTW 8/7/24* OLD SAYBROOK, 82 S		Employee Expenses-EE0	107010	0.78720123
80046878	DJM. 34 OWENOKE PK WESTPORT. DB TEM		Employee Expenses-EE0	108030	1
80046884	VJT - WATERTOWN, LAKE WINNEMAUG, 56		Employee Expenses-EE0	586000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80253061	MM 2038 Glasgo Rd Griswold P#1460 E		Employee Expenses-EE0	108030	0.32305551
80253061	MM 2038 Glasgo Rd Griswold P#1460 E		Employee Expenses-EE0	107010	0.61677524
80253061	MM 2038 Glasgo Rd Griswold P#1460 E		Employee Expenses-EE0	593020	0.06016926
80249045	JES; 680 CONNECTICUT AVE. NORWALK.;		Employee Expenses-EE0	108030	0.32645704
80249045	JES; 680 CONNECTICUT AVE. NORWALK.;		Employee Expenses-EE0	107010	0.67354296
80249046	RIT - AMM Chimney Hill Dr, Farmingt		Employee Expenses-EE0	108030	0.14449757
80249046	RIT - AMM Chimney Hill Dr, Farmingt		Employee Expenses-EE0	107010	0.83709812
80249046	RIT - AMM Chimney Hill Dr, Farmingt		Employee Expenses-EE0	593040	0.01840432
82784798	RL:Pole 72280 PECKSLAND RD: GRN: Cu		Employee Expenses-EE0	107010	0.69408005
82784798	RL:Pole 72280 PECKSLAND RD: GRN: Cu		Employee Expenses-EE0	108030	0.30591995
82784799	Westford Rd 57, Stafford. Replace P		Employee Expenses-EE0	108030	0.31669323
82784799	Westford Rd 57, Stafford. Replace P		Employee Expenses-EE0	107010	0.47526358
82784799	Westford Rd 57, Stafford. Replace P		Employee Expenses-EE0	596000	0.09780835
82784799	Westford Rd 57, Stafford. Replace P		Employee Expenses-EE0	583280	0.07759786
82784799	Westford Rd 57, Stafford. Replace P		Employee Expenses-EE0	594030	0.00394328
82784799	Westford Rd 57, Stafford. Replace P		Employee Expenses-EE0	593020	0.02869368
80239013	DB-CDOT 94-261, perm OH Gold Star B		Employee Expenses-EE0	107010	0.7
80239013	DB-CDOT 94-261, perm OH Gold Star B		Employee Expenses-EE0	108030	0.2
80239013	DB-CDOT 94-261, perm OH Gold Star B		Employee Expenses-EE0	593040	0.05
80239013	DB-CDOT 94-261, perm OH Gold Star B		Employee Expenses-EE0	594030	0.05
80278851	*D&D*Conv. 1727378 - Priority Make		Employee Expenses-EE0	593040	0.18556739
80278851	*D&D*Conv. 1727378 - Priority Make		Employee Expenses-EE0	594030	0.21509862
80278851	*D&D*Conv. 1727378 - Priority Make		Employee Expenses-EE0	593050	0.06178871
80278851	*D&D*Conv. 1727378 - Priority Make		Employee Expenses-EE0	593020	0.53754528
80270161	COMP HAR 04/16/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
80270164	ALL WORK COMPLETE - GP - REPAIR SER		Employee Expenses-EE0	108030	0.18830004
80270164	ALL WORK COMPLETE - GP - REPAIR SER		Employee Expenses-EE0	107010	0.81169996
80270166	1_032_Serious Hotspot in East Winds		Employee Expenses-EE0	593040	1
80266231	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.10053762
80266231	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.28148808
80266231	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.6179743
80189379	VALID WORK 11-20-24 DMD - 2985 BERL		Employee Expenses-EE0	107010	0.69877439
80189379	VALID WORK 11-20-24 DMD - 2985 BERL		Employee Expenses-EE0	108030	0.24349675
80189379	VALID WORK 11-20-24 DMD - 2985 BERL		Employee Expenses-EE0	593040	0.05772886
80275757	*D&D*Conv. 1711955 - Priority Make		Employee Expenses-EE0	593040	0.12001452
80275757	*D&D*Conv. 1711955 - Priority Make		Employee Expenses-EE0	593020	0.2376868
80275757	*D&D*Conv. 1711955 - Priority Make		Employee Expenses-EE0	596000	0.64229868
80275758	RM, 95 NEW CANAAN AVE - NORWALK!! U		Employee Expenses-EE0	107010	1
82007874	MM 15 Stonehill Rd Griswold Pole #2		Employee Expenses-EE0	107010	1
B1B27858	Stony Hill 48C Corrective Maintenan		Employee Expenses-EE0	592140	1
B1B27859	West Brookfield 14H Corrective Main		Employee Expenses-EE0	592140	1
80275913	ML - Conv. 1711955 - Make Ready Rei		Employee Expenses-EE0	593050	0.04748294
80275913	ML - Conv. 1711955 - Make Ready Rei		Employee Expenses-EE0	594030	0.0326097
80275913	ML - Conv. 1711955 - Make Ready Rei		Employee Expenses-EE0	596000	0.12233385
80275913	ML - Conv. 1711955 - Make Ready Rei		Employee Expenses-EE0	593020	0.17354197
80275913	ML - Conv. 1711955 - Make Ready Rei		Employee Expenses-EE0	107010	0.45936904
80275913	ML - Conv. 1711955 - Make Ready Rei		Employee Expenses-EE0	108030	0.1646625
80275921	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.31560475
80275921	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.45980479
80275921	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	583280	0.09123246
80275921	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	595000	0.0398063
80275921	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.09355169
80280653	*D&D*Conv. 1709244 - Priority Make		Employee Expenses-EE0	583280	0.07273398
80280653	*D&D*Conv. 1709244 - Priority Make		Employee Expenses-EE0	593020	0.41652607
80280653	*D&D*Conv. 1709244 - Priority Make		Employee Expenses-EE0	593050	0.1825722
80280653	*D&D*Conv. 1709244 - Priority Make		Employee Expenses-EE0	596000	0.12897875
80280653	*D&D*Conv. 1709244 - Priority Make		Employee Expenses-EE0	107010	0.13174349
80280653	*D&D*Conv. 1709244 - Priority Make		Employee Expenses-EE0	593040	0.06744552
80262636	FCOMP HAr OH 2/19 - RSO - jezouit -		Employee Expenses-EE0	583280	0.0285049
80262636	FCOMP HAr OH 2/19 - RSO - jezouit -		Employee Expenses-EE0	596000	0.01217725
80262636	FCOMP HAr OH 2/19 - RSO - jezouit -		Employee Expenses-EE0	107010	0.53953154
80262636	FCOMP HAr OH 2/19 - RSO - jezouit -		Employee Expenses-EE0	108030	0.28899733
80262636	FCOMP HAr OH 2/19 - RSO - jezouit -		Employee Expenses-EE0	593020	0.08287789
80262636	FCOMP HAr OH 2/19 - RSO - jezouit -		Employee Expenses-EE0	593040	0.01976577
80262636	FCOMP HAr OH 2/19 - RSO - jezouit -		Employee Expenses-EE0	593050	0.02814533
80299609	NORTH STONINGTON, LAKE OF ISLES, 32		Employee Expenses-EE0	107010	0.80657697
80299609	NORTH STONINGTON, LAKE OF ISLES, 32		Employee Expenses-EE0	593020	0.08536042
80299609	NORTH STONINGTON, LAKE OF ISLES, 32		Employee Expenses-EE0	583280	0.10806261
80283859	ALL WORK COMP* (GP) Replace pole 65		Employee Expenses-EE0	108030	0.31167111
80283859	ALL WORK COMP* (GP) Replace pole 65		Employee Expenses-EE0	593050	0.04448752
80283859	ALL WORK COMP* (GP) Replace pole 65		Employee Expenses-EE0	107010	0.45965592
80283859	ALL WORK COMP* (GP) Replace pole 65		Employee Expenses-EE0	583280	0.1344641
80283859	ALL WORK COMP* (GP) Replace pole 65		Employee Expenses-EE0	593020	0.04972135
80285783	work complete - 03/22/25 Rossie St		Employee Expenses-EE0	107010	0.80953029
80285783	work complete - 03/22/25 Rossie St		Employee Expenses-EE0	593010	0.19046971
80285784	9A- CAR VS POLE - APPROVED 8/29/25		Employee Expenses-EE0	593040	1
80263563	APPREN15 DD BY 11/18/22 KTI MPB; 1		Employee Expenses-EE0	107010	0.95986924
80263563	APPREN15 DD BY 11/18/22 KTI MPB; 1		Employee Expenses-EE0	108030	0.04013076
80286798	RA Project CD02521 1PH Vacufuse p16		Employee Expenses-EE0	107010	0.95011226
80286798	RA Project CD02521 1PH Vacufuse p16		Employee Expenses-EE0	108030	0.04988774
80282748	9A- CAR VS POLE- approved 9/4		Employee Expenses-EE0	107010	0.74065327
80282748	9A- CAR VS POLE- approved 9/4		Employee Expenses-EE0	108030	0.17820543
80282748	9A- CAR VS POLE- approved 9/4		Employee Expenses-EE0	593020	0.05487031
80282748	9A- CAR VS POLE- approved 9/4		Employee Expenses-EE0	593040	0.02627099
80280654	ML - Conv. 1709244 - Make Ready Rei		Employee Expenses-EE0	107010	0.24668586
80280654	ML - Conv. 1709244 - Make Ready Rei		Employee Expenses-EE0	596000	0.1182751
80280654	ML - Conv. 1709244 - Make Ready Rei		Employee Expenses-EE0	593020	0.35009082
80280654	ML - Conv. 1709244 - Make Ready Rei		Employee Expenses-EE0	108030	0.2257865
80280654	ML - Conv. 1709244 - Make Ready Rei		Employee Expenses-EE0	593050	0.05916171
80280657	147 CARTER AVE EXT, MERIDEN - CUTOV		Employee Expenses-EE0	108030	1
80238685	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.11659471
80238685	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.63221199
80238685	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16794753
80238685	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.08324576
80248664	COMP NTW 3/5/25* HOT! RIDGEFIELD, 7		Employee Expenses-EE0	107010	1
80255811	XL-CD02573 install 2 primary meter		Employee Expenses-EE0	593040	1
80265257	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	595000	0.01310254
80265257	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.15433082
80265257	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	583280	0.03003701
80265257	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.46926032
80265257	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593050	0.01283553
80265257	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.32043378
80288713	Stafford Ave, Bristol POLE#15818. R		Employee Expenses-EE0	107010	0.75294338
80288713	Stafford Ave, Bristol POLE#15818. R		Employee Expenses-EE0	108030	0.24705662
80281169	KM POLE1334 2194 LONG HILL ROAD GUI		Employee Expenses-EE0	108030	0.30261138
80281169	KM POLE1334 2194 LONG HILL ROAD GUI		Employee Expenses-EE0	107010	0.69738862
80281172	ALL WORK COMP* - MATTHEW RD, BRANFO		Employee Expenses-EE0	108030	0.31657281
80281172	ALL WORK COMP* - MATTHEW RD, BRANFO		Employee Expenses-EE0	107010	0.68342719
80281177	**ALL WORK COMP** KM POLE310 325 SA		Employee Expenses-EE0	108030	0.36021831
80281177	**ALL WORK COMP** KM POLE310 325 SA		Employee Expenses-EE0	107010	0.35250014
80281177	**ALL WORK COMP** KM POLE310 325 SA		Employee Expenses-EE0	593040	0.05783119
80281177	**ALL WORK COMP** KM POLE310 325 SA		Employee Expenses-EE0	583280	0.22945036
80285082	*MATERIAL HASNT COME OVERDG FRNTR P		Employee Expenses-EE0	583280	0.31438845
80285082	*MATERIAL HASNT COME OVERDG FRNTR P		Employee Expenses-EE0	593020	0.07626283
80285082	*MATERIAL HASNT COME OVERDG FRNTR P		Employee Expenses-EE0	107010	0.28789654
80285082	*MATERIAL HASNT COME OVERDG FRNTR P		Employee Expenses-EE0	596000	0.04124572
80285082	*MATERIAL HASNT COME OVERDG FRNTR P		Employee Expenses-EE0	108030	0.28020646
81476607	PORTLAND, PORTLAND COBALT, 1111, Mi		Employee Expenses-EE0	186010	1
SEIE0011	Purchase of Energy	Purchase of Energy-Rose	Employee Expenses-EE0	555430	1
80246479	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.23174042
80246479	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.15571346
80246479	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.08355951
80246479	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.3497911
80246479	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.17919551
80246483	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.32810929
80246483	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.48863983
80246483	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.09985239
80246483	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.05806411
80246483	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.02533438
80212881	Thrall Rd 31, EW. Primary tap for n		Employee Expenses-EE0	107010	1
80278881	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	593020	0.45273134
80278881	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	593040	0.07550659
80278881	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	593050	0.47176208
80299486	*9A* Install 40'/2 shift prim & ser		Employee Expenses-EE0	593020	0.00678965
80299486	*9A* Install 40'/2 shift prim & ser		Employee Expenses-EE0	108030	0.07714791
80299486	*9A* Install 40'/2 shift prim & ser		Employee Expenses-EE0	107010	0.80722509
80299486	*9A* Install 40'/2 shift prim & ser		Employee Expenses-EE0	594030	0.10279329
80299486	*9A* Install 40'/2 shift prim & ser		Employee Expenses-EE0	593050	0.00604407
80078169	15 DD BY 11/1/24 SD; BROOKFIELD, FE		Employee Expenses-EE0	107010	1
80287542	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	1
B2W26274	Bunker Hill 12B Annual Inspection -		Employee Expenses-EE0	592140	1
B2W26275	Noera 13H Annual Inspection - Trans		Employee Expenses-EE0	592140	1
B2W26276	Oxford 26N Annual Inspection - Tran		Employee Expenses-EE0	592140	1
B2W26277	Noera 13H Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B2W26278	Shepaug 13A Oil Sample - NoLTC Tran		Employee Expenses-EE0	592140	1
B2W26279	Middlebury 18J Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2W26280	Baldwin 13F Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B2W26281	Beacon Falls 11N Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B2W26282	Beacon Falls 11N Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B2W26285	Yale 25L Oil Sample - LTC Transform		Employee Expenses-EE0	592140	1
B2W26286	South Leonard 23N Oil Sample - LTC		Employee Expenses-EE0	592140	1
80251388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.1429845
80251388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.61578704
80251388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.17550673
80251388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06572173
80198481	DEMO RECEIVED- CC; SEYMOUR, WALNUT,		Employee Expenses-EE0	108030	1
80198486	SC: 23 INNIS LN GRN, DEMO OH TEMP S		Employee Expenses-EE0	108030	1
80280691	ML - Conv. 1709244 - Make Ready Non		Employee Expenses-EE0	594030	0.19870959
80280691	ML - Conv. 1709244 - Make Ready Non		Employee Expenses-EE0	583280	0.02477471
80280691	ML - Conv. 1709244 - Make Ready Non		Employee Expenses-EE0	593040	0.16738383
80280691	ML - Conv. 1709244 - Make Ready Non		Employee Expenses-EE0	593050	0.13099929
80280691	ML - Conv. 1709244 - Make Ready Non		Employee Expenses-EE0	593020	0.37765978
80280691	ML - Conv. 1709244 - Make Ready Non		Employee Expenses-EE0	107010	0.1004728
80277528	COMP TOL 3/24/25* SOUTH WINDSOR,33		Employee Expenses-EE0	107010	1
80282556	DURKEE RD 166, SOMERS - GOING FROM		Employee Expenses-EE0	107010	0.83632299
80282556	DURKEE RD 166, SOMERS - GOING FROM		Employee Expenses-EE0	108030	0.16367701
80272146	PAWCATUCK, ELAINE, 12, GABRIEL APPL		Employee Expenses-EE0	107010	1
80287391	9A PD-597 BROAD ST N. LONDON/RPLCE		Employee Expenses-EE0	108030	0.31503914
80287391	9A PD-597 BROAD ST N. LONDON/RPLCE		Employee Expenses-EE0	593020	0.36436636
80287391	9A PD-597 BROAD ST N. LONDON/RPLCE		Employee Expenses-EE0	107010	0.3205945
80282580	WTG ON PR 4/14/25 (VR) - 3/17/25 9A		Employee Expenses-EE0	107010	0.29891337
80282580	WTG ON PR 4/14/25 (VR) - 3/17/25 9A		Employee Expenses-EE0	593020	0.13255247
80282580	WTG ON PR 4/14/25 (VR) - 3/17/25 9A		Employee Expenses-EE0	108030	0.56853416
80267330	CC; SANDY HOOK, UNDERHILL, 102, LYN		Employee Expenses-EE0	108030	1
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Employee Expenses-EE0	593050	0.02844807
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Employee Expenses-EE0	593040	0.03093104
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Employee Expenses-EE0	593010	0.05244711
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Employee Expenses-EE0	593020	0.25833035
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Employee Expenses-EE0	107010	0.34370145
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Employee Expenses-EE0	595000	0.00626867
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Employee Expenses-EE0	108030	0.26071471
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Employee Expenses-EE0	583280	0.0191586
80031377	COMP Frontier valid 11/19/24 (em) Z		Employee Expenses-EE0	108030	0.53859544
80031377	COMP Frontier valid 11/19/24 (em) Z		Employee Expenses-EE0	593050	0.13370532
80031377	COMP Frontier valid 11/19/24 (em) Z		Employee Expenses-EE0	593020	0.06485985
80031377	COMP Frontier valid 11/19/24 (em) Z		Employee Expenses-EE0	593040	0.02389745
80031377	COMP Frontier valid 11/19/24 (em) Z		Employee Expenses-EE0	107010	0.23894194
80250598	MAR - 86 Evening Star Dr, Naugatuck		Employee Expenses-EE0	594030	1
80250599	AE/JD; 111 JORDAN LN STAMFORD; STRA		Employee Expenses-EE0	107010	0.51825598
80250599	AE/JD; 111 JORDAN LN STAMFORD; STRA		Employee Expenses-EE0	593040	0.36960781
80250599	AE/JD; 111 JORDAN LN STAMFORD; STRA		Employee Expenses-EE0	108030	0.11213622
80269018	Jpt-176 Round Hill Rd Bristol P6733		Employee Expenses-EE0	107010	0.80585877
80269018	Jpt-176 Round Hill Rd Bristol P6733		Employee Expenses-EE0	108030	0.19414123
82980432	15 DD BY 2/11/25 WM; NEW MILFORD, L		Employee Expenses-EE0	107010	0.69920967
82980432	15 DD BY 2/11/25 WM; NEW MILFORD, L		Employee Expenses-EE0	108030	0.30079033
80267014	HADDAM - NEW POLE/SVC - DEPOT (2)		Employee Expenses-EE0	107010	0.7946977
80267014	HADDAM - NEW POLE/SVC - DEPOT (2)		Employee Expenses-EE0	593050	0.05905809
80267014	HADDAM - NEW POLE/SVC - DEPOT (2)		Employee Expenses-EE0	593040	0.14624421
80267015	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	108030	0.63682173
80267015	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	107010	0.26860444
80267015	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	593020	0.09457383
80259926	KG Con#1727973-RegularMakeReadyNonR		Employee Expenses-EE0	593040	0.16968921
80259926	KG Con#1727973-RegularMakeReadyNonR		Employee Expenses-EE0	593010	0.52300933
80259926	KG Con#1727973-RegularMakeReadyNonR		Employee Expenses-EE0	593020	0.30730145
82799297	Cable Replacement group EVW - 43 Bu		Employee Expenses-EE0	594030	0.13047217
82799297	Cable Replacement group EVW - 43 Bu		Employee Expenses-EE0	107010	0.82546391
82799297	Cable Replacement group EVW - 43 Bu		Employee Expenses-EE0	108030	0.04406393
80280758	JONES HOLLOW		Employee Expenses-EE0	108030	0.12573337
80280758	JONES HOLLOW		Employee Expenses-EE0	107010	0.82877917
80280758	JONES HOLLOW		Employee Expenses-EE0	593020	0.04548746
80260852	MANCHESTER, DEER RUN, 7, Pad#2792,		Employee Expenses-EE0	107010	1
80260853	ENFIELD, LAKE, 44, Robert Mitchell		Employee Expenses-EE0	593050	1
82714046	15 DD BY 9/20/24 MPB; 190 HORIZON H		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B5T21324	Skungamaug 49S Major - NoLTCXfmr 49		Employee Expenses-EE0	570115	1
B5T21325	Windsor Locks 14K Major - NoLTCXfmr		Employee Expenses-EE0	570115	1
80259498	BM; NEWTOWN, GREAT QUARTER RD, 11,		Employee Expenses-EE0	593040	0.09913132
80259498	BM; NEWTOWN, GREAT QUARTER RD, 11,		Employee Expenses-EE0	107010	0.90086868
80285083	COMP CCC 04/09/25 - HOT! UG FAULT*V		Employee Expenses-EE0	596000	0.95500625
80285083	COMP CCC 04/09/25 - HOT! UG FAULT*V		Employee Expenses-EE0	107010	0.04499375
81691515	TL - GREAT WIGHT WAY, #33 NIANTIC /		Employee Expenses-EE0	107010	0.59244936
81691515	TL - GREAT WIGHT WAY, #33 NIANTIC /		Employee Expenses-EE0	108030	0.40755064
80292250	KILLINGWORTH - INST OH 200A SVC - H		Employee Expenses-EE0	107010	1
80292251	*D&D*Pole Inspection Pole Shift – G		Employee Expenses-EE0	108030	0.22323899
80292251	*D&D*Pole Inspection Pole Shift – G		Employee Expenses-EE0	107010	0.40728527
80292251	*D&D*Pole Inspection Pole Shift – G		Employee Expenses-EE0	593020	0.23963743
80292251	*D&D*Pole Inspection Pole Shift – G		Employee Expenses-EE0	593050	0.03097652
80292251	*D&D*Pole Inspection Pole Shift – G		Employee Expenses-EE0	596000	0.09886179
80324444	*ASP* KG Conv#1305107-PriorityMakeR		Employee Expenses-EE0	593020	1
80434635	CHESHIRE LED FLOODS - 119W LED FLOO		Employee Expenses-EE0	107010	0.81614708
80434635	CHESHIRE LED FLOODS - 119W LED FLOO		Employee Expenses-EE0	108030	0.18385292
82761170	15 DD BY 12/16/24 SD; 19 SOUTH ST D		Employee Expenses-EE0	107010	0.56284681
82761170	15 DD BY 12/16/24 SD; 19 SOUTH ST D		Employee Expenses-EE0	108030	0.27951063
82761170	15 DD BY 12/16/24 SD; 19 SOUTH ST D		Employee Expenses-EE0	583280	0.15764256
80211639	*D&D* Conv. 1646067- Priority Make		Employee Expenses-EE0	593040	0.07687106
80211639	*D&D* Conv. 1646067- Priority Make		Employee Expenses-EE0	593020	0.49670311
80211639	*D&D* Conv. 1646067- Priority Make		Employee Expenses-EE0	594030	0.33126691
80211639	*D&D* Conv. 1646067- Priority Make		Employee Expenses-EE0	593050	0.09515893
80211640	5DD 4/1 DMD - 80 CORNISH DR - NEWIN		Employee Expenses-EE0	107010	1
80297822	COMP TOL 4/17/25* SUFFIELD, 140 S M		Employee Expenses-EE0	596000	1
80297826	Pole 4123 Old Road Dr, Middletown,		Employee Expenses-EE0	593020	1
82756353	EAST HARTFORD, 161 CLEMENT, Pole#14		Employee Expenses-EE0	108030	1
80256643	DONE PRINT BJQ, LTCH, P #4300 (93)		Employee Expenses-EE0	108030	1
80244347	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.04161712
80244347	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.12225662
80244347	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.09537518
80244347	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.16914508
80244347	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.52582476
80244347	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.04578124
80214231	COLCHESTER, PINE BROOK, 157, MATTHE		Employee Expenses-EE0	593050	1
80201176	3PA MR#1655830 (4 Poles) NP, NB, Me		Employee Expenses-EE0	593020	1
80215267	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18584633
80215267	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.36528417
80215267	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.10576593
80215267	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.20189334
80215267	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.14121023
80246350	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593020	0.42481624
80246350	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593050	0.01760673
80246350	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	108030	0.09738509
80246350	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	107010	0.46019194
80230459	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.01326834
80230459	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.35902263
80230459	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.07744583
80230459	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.5502632
80214073	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	593040	0.19253412
80214073	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	108030	0.2863049
80214073	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	594030	0.08667481
80214073	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	596000	0.04169336
80214073	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	594260	0.03581833
80214073	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	107010	0.35697448
80250630	*D&D* EA-Conv#1670119- MakeReadyNo		Employee Expenses-EE0	593020	0.08870723
80250630	*D&D* EA-Conv#1670119- MakeReadyNo		Employee Expenses-EE0	593040	0.33794256
80250630	*D&D* EA-Conv#1670119- MakeReadyNo		Employee Expenses-EE0	107010	0.57335021
80230350	*D&D* 3PA Conv#1655815 Priority, M		Employee Expenses-EE0	593040	0.54337424
80230350	*D&D* 3PA Conv#1655815 Priority, M		Employee Expenses-EE0	593020	0.16539068
80230350	*D&D* 3PA Conv#1655815 Priority, M		Employee Expenses-EE0	596000	0.29123508
80230355	**61 EAST INDUSTRIAL ROAD BRANFORD.		Employee Expenses-EE0	594030	1
80285065	5DD 3/31 AP- 52 Huber St, New Brita		Employee Expenses-EE0	107010	1
80285066	GRANBY (1ph Line Ext) - 336 NORTH G		Employee Expenses-EE0	107010	0.89769076
80285066	GRANBY (1ph Line Ext) - 336 NORTH G		Employee Expenses-EE0	584280	0.06966896
80285066	GRANBY (1ph Line Ext) - 336 NORTH G		Employee Expenses-EE0	593010	0.00793501
80285066	GRANBY (1ph Line Ext) - 336 NORTH G		Employee Expenses-EE0	594030	0.02470528
80290897	3/31/25-- (TURNOVER) 61 JEROME RD M		Employee Expenses-EE0	593020	0.70851421
80290897	3/31/25-- (TURNOVER) 61 JEROME RD M		Employee Expenses-EE0	107010	0.1457429
80290897	3/31/25-- (TURNOVER) 61 JEROME RD M		Employee Expenses-EE0	108030	0.1457429
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Employee Expenses-EE0	593040	0.1146838
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Employee Expenses-EE0	108030	0.15500141
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Employee Expenses-EE0	593020	0.24093872
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Employee Expenses-EE0	107010	0.46732159
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Employee Expenses-EE0	596000	0.02205448
80227778	INT-101153 NORTH STONINGTON, OLD C		Employee Expenses-EE0	107010	0.4941251
80227778	INT-101153 NORTH STONINGTON, OLD C		Employee Expenses-EE0	593020	0.03484269
80227778	INT-101153 NORTH STONINGTON, OLD C		Employee Expenses-EE0	108030	0.37679938
80227778	INT-101153 NORTH STONINGTON, OLD C		Employee Expenses-EE0	583280	0.09423282
80245138	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.20185204
80245138	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.17497842
80245138	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.32848136
80245138	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.29468818
80276514	ALL WORK COMP* (GP) REPLACE XFRMER,		Employee Expenses-EE0	108030	0.44200549
80276514	ALL WORK COMP* (GP) REPLACE XFRMER,		Employee Expenses-EE0	107010	0.2885175
80276514	ALL WORK COMP* (GP) REPLACE XFRMER,		Employee Expenses-EE0	583280	0.23070314
80276514	ALL WORK COMP* (GP) REPLACE XFRMER,		Employee Expenses-EE0	593040	0.03877387
80238702	JLB NOROTON AVE & MIDDLESEX RD P527		Employee Expenses-EE0	593010	0.967569
80238702	JLB NOROTON AVE & MIDDLESEX RD P527		Employee Expenses-EE0	593040	0.032431
82329625	*WTBY AWC*211 BROOKSIDE RD WTBY - G		Employee Expenses-EE0	108030	0.31384744
82329625	*WTBY AWC*211 BROOKSIDE RD WTBY - G		Employee Expenses-EE0	593020	0.02560518
82329625	*WTBY AWC*211 BROOKSIDE RD WTBY - G		Employee Expenses-EE0	594030	0.2043118
82329625	*WTBY AWC*211 BROOKSIDE RD WTBY - G		Employee Expenses-EE0	107010	0.45623559
83028067	*D&D*Conv. 1635776- Make Ready Non-		Employee Expenses-EE0	593020	0.46783004
83028067	*D&D*Conv. 1635776- Make Ready Non-		Employee Expenses-EE0	593050	0.34921263
83028067	*D&D*Conv. 1635776- Make Ready Non-		Employee Expenses-EE0	593040	0.09789584
83028067	*D&D*Conv. 1635776- Make Ready Non-		Employee Expenses-EE0	583280	0.02782765
83028067	*D&D*Conv. 1635776- Make Ready Non-		Employee Expenses-EE0	107010	0.05723383
80274122	WM; WASHINGTON, NETTLETON HOLLOW, 3		Employee Expenses-EE0	108030	1
80274123	BM; MONROE, LEGACY, 8, Albert Grass		Employee Expenses-EE0	107010	1
80274126	Vintner Place 12, Enfield. Replace		Employee Expenses-EE0	584280	0.36210549
80274126	Vintner Place 12, Enfield. Replace		Employee Expenses-EE0	594030	0.28041935
80274126	Vintner Place 12, Enfield. Replace		Employee Expenses-EE0	108030	0.31894725
80274126	Vintner Place 12, Enfield. Replace		Employee Expenses-EE0	107010	0.0385279
80283208	COMP TOL 7/22/25 - 2024 POLE PROJEC		Employee Expenses-EE0	107010	0.61148555
80283208	COMP TOL 7/22/25 - 2024 POLE PROJEC		Employee Expenses-EE0	108030	0.38851445
80283209	OLD SAYBROOK, NEHANTIC, 104/RPL POL		Employee Expenses-EE0	107010	0.36241018
80283209	OLD SAYBROOK, NEHANTIC, 104/RPL POL		Employee Expenses-EE0	108030	0.37084017
80283209	OLD SAYBROOK, NEHANTIC, 104/RPL POL		Employee Expenses-EE0	596000	0.04023762
80283209	OLD SAYBROOK, NEHANTIC, 104/RPL POL		Employee Expenses-EE0	593020	0.10131825
80283209	OLD SAYBROOK, NEHANTIC, 104/RPL POL		Employee Expenses-EE0	583280	0.09418953
80283209	OLD SAYBROOK, NEHANTIC, 104/RPL POL		Employee Expenses-EE0	593050	0.03100424
82448154	6/19/24 JOELS (12) DR -- PAD297, N		Employee Expenses-EE0	108030	0.64485218
82448154	6/19/24 JOELS (12) DR -- PAD297, N		Employee Expenses-EE0	584280	0.35514782
80227195	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.21097656
80227195	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.13264954
80227195	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1266161
80227195	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.47071626
80227195	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05904154
80227196	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.07355067
80227196	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.09427837
80227196	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.03208378
80227196	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.06579642
80227196	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18169722
80227196	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.55259354
80204798	SD; DANBURY, LOOKOUT, 15,		Employee Expenses-EE0	107010	1
80204799	WRTN NEEDS LINE ACKLEY CEMETERY(65		Employee Expenses-EE0	593020	0.05781042
80204799	WRTN NEEDS LINE ACKLEY CEMETERY(65		Employee Expenses-EE0	108030	0.38927183
80204799	WRTN NEEDS LINE ACKLEY CEMETERY(65		Employee Expenses-EE0	107010	0.55291775
80221124	DONE PRINT BJQ - MORRIS, BRUNETTO,		Employee Expenses-EE0	107010	1
80221127	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.09939252
80221127	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20452103
80221127	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19121495
80221127	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.29278037
80221127	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.21209112
80256189	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	593020	0.43746444
80256189	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	583280	0.04720603
80256189	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	107010	0.09459148
80256189	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	594030	0.26603308
80256189	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	108030	0.1266192
80256189	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	593050	0.02808577
80476500	Jpt-52 Sheila Ct Bristol Pad 241 -		Employee Expenses-EE0	108030	0.06168134
80476500	Jpt-52 Sheila Ct Bristol Pad 241 -		Employee Expenses-EE0	107010	0.93831866
80476503	P#3007-BROOKLYN, TIFFANY (46) ST- D		Employee Expenses-EE0	593050	1
80476504	15D 12/23 LD - 11 ORCHARD ST, AVON		Employee Expenses-EE0	107010	1
80476505	GLASTONBURY, STONEPOST, 8, MICHAEL		Employee Expenses-EE0	593050	1
80227114	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.2069139
80227114	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.6885511
80227114	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.05530401
80227114	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.04923099
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Employee Expenses-EE0	594260	0.00436822
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Employee Expenses-EE0	594030	0.09122699
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Employee Expenses-EE0	107010	0.39377834
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Employee Expenses-EE0	593050	0.0040601
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Employee Expenses-EE0	593040	0.03794589
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Employee Expenses-EE0	108030	0.21810741
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Employee Expenses-EE0	593020	0.19943595
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Employee Expenses-EE0	583280	0.05107709
80291076	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	594030	0.33998767
80291076	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593010	0.28521978
80291076	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593040	0.37479255
80212377	DONE PRINT MDB - CDOT #149-088 //CO		Employee Expenses-EE0	107010	0.47331683
80212377	DONE PRINT MDB - CDOT #149-088 //CO		Employee Expenses-EE0	108030	0.25235825
80212377	DONE PRINT MDB - CDOT #149-088 //CO		Employee Expenses-EE0	593020	0.14092025
80212377	DONE PRINT MDB - CDOT #149-088 //CO		Employee Expenses-EE0	593040	0.13340467
80240146	COMP TOL 1/30/25* NEW BRITAIN, 0 SM		Employee Expenses-EE0	596000	1
80240147	APPT 10/21 PM-505 CHURCH ST - NEWIN		Employee Expenses-EE0	593010	0.01451348
80240147	APPT 10/21 PM-505 CHURCH ST - NEWIN		Employee Expenses-EE0	584280	0.1083939
80240147	APPT 10/21 PM-505 CHURCH ST - NEWIN		Employee Expenses-EE0	107010	0.71038618
80240147	APPT 10/21 PM-505 CHURCH ST - NEWIN		Employee Expenses-EE0	108030	0.16670643
80208686	DJM. 33 OAK ST WESTPORT. OH TEMP RE		Employee Expenses-EE0	108030	1
80250977	*ASP* 3PA MR#1719611 (5 Location) P		Employee Expenses-EE0	593020	0.33779822
80250977	*ASP* 3PA MR#1719611 (5 Location) P		Employee Expenses-EE0	596000	0.10730095
80250977	*ASP* 3PA MR#1719611 (5 Location) P		Employee Expenses-EE0	593040	0.55490083
80269041	JDB 3826:HUCKLEBERRY:RD:REDDING:CT		Employee Expenses-EE0	593010	0.06932558
80269041	JDB 3826:HUCKLEBERRY:RD:REDDING:CT		Employee Expenses-EE0	107010	0.33704524
80269041	JDB 3826:HUCKLEBERRY:RD:REDDING:CT		Employee Expenses-EE0	583280	0.27505535
80269041	JDB 3826:HUCKLEBERRY:RD:REDDING:CT		Employee Expenses-EE0	108030	0.31857384
80242602	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.42126291
80242602	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.05092897
80242602	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05647489
80242602	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.42225291
80242602	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.04908032
80209689	*D&D*3PA Priority Conv# 1666632 Do		Employee Expenses-EE0	593020	0.6971171
80209689	*D&D*3PA Priority Conv# 1666632 Do		Employee Expenses-EE0	593040	0.3028829
80242042	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.58711903
80242042	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.09963471
80242042	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.19195447
80242042	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.02542209
80242042	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593010	0.01270953
80242042	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02489505
80242042	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.05826513
80240172	*D&D* BC - Conv. 1266744 - Make Rea		Employee Expenses-EE0	593020	0.78943857
80240172	*D&D* BC - Conv. 1266744 - Make Rea		Employee Expenses-EE0	593040	0.21056143
80273788	MANCHESTER,123 KENT, HH2438A, Disc		Employee Expenses-EE0	594030	1
80265111	9A - Car vs Pole- approved 10/17		Employee Expenses-EE0	593010	0.23779776
80265111	9A - Car vs Pole- approved 10/17		Employee Expenses-EE0	593020	0.75216599
80265111	9A - Car vs Pole- approved 10/17		Employee Expenses-EE0	593040	0.01003625
80265113	DAISYMAE - LOT 2 CHAMBERLAIN HILL R		Employee Expenses-EE0	594260	0.42767074
80265113	DAISYMAE - LOT 2 CHAMBERLAIN HILL R		Employee Expenses-EE0	107010	0.57232926
80240653	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.09405756
80240653	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.35141218
80240653	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.01600623
80240653	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.16229763
80240653	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.37622641
80242289	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.11537413
80242289	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.11930626
80242289	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.55802099
80242289	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17931034
80242289	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.02798828
80252782	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	583280	0.02094894
80252782	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	593050	0.04136938

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80252782	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	107010	0.5236481
80252782	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	108030	0.15464317
80252782	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	596000	0.02684807
80252782	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	593020	0.23254234
80248427	12J32 TD941 - WILLINGTON FUSE PHASE		Employee Expenses-EE0	593040	1
80212734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04896389
80212734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4616517
80212734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.31816696
80212734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09308056
80212734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.07813688
80212631	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.70911935
80212631	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13631054
80212631	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02213161
80212631	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.13243849
80211064	RL: 48 CAROLINE PL:GRN INSTALL OH T		Employee Expenses-EE0	107010	1
80211067	CP AE/TC 270 OLD CHURCH RD, GRN: P#		Employee Expenses-EE0	107010	0.51200417
80211067	CP AE/TC 270 OLD CHURCH RD, GRN: P#		Employee Expenses-EE0	108030	0.21857302
80211067	CP AE/TC 270 OLD CHURCH RD, GRN: P#		Employee Expenses-EE0	594030	0.06269219
80211067	CP AE/TC 270 OLD CHURCH RD, GRN: P#		Employee Expenses-EE0	596000	0.07645538
80211067	CP AE/TC 270 OLD CHURCH RD, GRN: P#		Employee Expenses-EE0	593020	0.05749237
80211067	CP AE/TC 270 OLD CHURCH RD, GRN: P#		Employee Expenses-EE0	583280	0.07278286
80212352	OLD SAYRBOOK - INST OH MIDSPAN SVC		Employee Expenses-EE0	108030	0.26947441
80212352	OLD SAYRBOOK - INST OH MIDSPAN SVC		Employee Expenses-EE0	107010	0.73052559
80212353	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.39278777
80212353	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.49649179
80212353	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09475477
80212353	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01596567
80257693	MG-P#635-TOLERATION ROAD SCOTLAND-R		Employee Expenses-EE0	593020	0.05420622
80257693	MG-P#635-TOLERATION ROAD SCOTLAND-R		Employee Expenses-EE0	108030	0.43994928
80257693	MG-P#635-TOLERATION ROAD SCOTLAND-R		Employee Expenses-EE0	107010	0.5058445
80195927	WM; WASHINGTON, ROSSITER, 7, BRANDO		Employee Expenses-EE0	108030	0.04538569
80195927	WM; WASHINGTON, ROSSITER, 7, BRANDO		Employee Expenses-EE0	583280	0.11393647
80195927	WM; WASHINGTON, ROSSITER, 7, BRANDO		Employee Expenses-EE0	107010	0.80317659
80195927	WM; WASHINGTON, ROSSITER, 7, BRANDO		Employee Expenses-EE0	593050	0.03750125
80267711	CC; SANDY HOOK, AVALON, 10, David D		Employee Expenses-EE0	596000	0.01517216
80267711	CC; SANDY HOOK, AVALON, 10, David D		Employee Expenses-EE0	584280	0.08945902
80267711	CC; SANDY HOOK, AVALON, 10, David D		Employee Expenses-EE0	108030	0.56342775
80267711	CC; SANDY HOOK, AVALON, 10, David D		Employee Expenses-EE0	107010	0.33194107
80451743	TC 20 MAPLEWOOD DR, GRN: P#77837 UP		Employee Expenses-EE0	108030	0.17948572
80451743	TC 20 MAPLEWOOD DR, GRN: P#77837 UP		Employee Expenses-EE0	107010	0.82051428
F2511016	Replace generator	BCW - NE Corner Replace Generator	Employee Expenses-EE0	108030	0.05
F2511016	Replace generator	BCW - NE Corner Replace Generator	Employee Expenses-EE0	107010	0.95
80214711	DG P#1526 101 HAMPTON RD POMFRET OP		Employee Expenses-EE0	593040	1
80214718	COMP NTW 12/24/24 - BEACON FALLS-22		Employee Expenses-EE0	108030	0.19442476
80214718	COMP NTW 12/24/24 - BEACON FALLS-22		Employee Expenses-EE0	107010	0.80557524
80240193	GDK TURNOVER - 1/13 - RSO - [MIGLIA		Employee Expenses-EE0	107010	0.3627325
80240193	GDK TURNOVER - 1/13 - RSO - [MIGLIA		Employee Expenses-EE0	584280	0.22072376
80240193	GDK TURNOVER - 1/13 - RSO - [MIGLIA		Employee Expenses-EE0	108030	0.39477538
80240193	GDK TURNOVER - 1/13 - RSO - [MIGLIA		Employee Expenses-EE0	593040	0.02176836
80248337	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47085257
80248337	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.09595874
80248337	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04536961
80248337	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02745649
80248337	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02115601
80248337	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.33920657
80256719	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.24992667
80256719	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.14918806
80256719	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.60088526
80208342	CB CD02446 Tree trim & Reconductor		Employee Expenses-EE0	593050	0.0007881
80208342	CB CD02446 Tree trim & Reconductor		Employee Expenses-EE0	583280	0.02526844
80208342	CB CD02446 Tree trim & Reconductor		Employee Expenses-EE0	107010	0.8088482
80208342	CB CD02446 Tree trim & Reconductor		Employee Expenses-EE0	593040	0.01503894
80208342	CB CD02446 Tree trim & Reconductor		Employee Expenses-EE0	593020	0.00579399
80208342	CB CD02446 Tree trim & Reconductor		Employee Expenses-EE0	594030	0.00564327
80208342	CB CD02446 Tree trim & Reconductor		Employee Expenses-EE0	108030	0.13861906
82823202	NEEDS WIRE UP POLE-COMP CCC 09/10/2		Employee Expenses-EE0	107010	0.01511842
82823202	NEEDS WIRE UP POLE-COMP CCC 09/10/2		Employee Expenses-EE0	596000	0.98488158
80201894	CAR VS POLE NONBILLABLE - NPRF		Employee Expenses-EE0	107010	0.74167077
80201894	CAR VS POLE NONBILLABLE - NPRF		Employee Expenses-EE0	108030	0.25832923
80248605	DONE-BJQ - 1/26 [BOISCL] - HARD HIL		Employee Expenses-EE0	594030	0.69665166
80248605	DONE-BJQ - 1/26 [BOISCL] - HARD HIL		Employee Expenses-EE0	108030	0.06449538
80248605	DONE-BJQ - 1/26 [BOISCL] - HARD HIL		Employee Expenses-EE0	107010	0.23885296
80288101	9A- CAR VS POLE- APPROVED 8/13/25		Employee Expenses-EE0	107010	0.66439171
80288101	9A- CAR VS POLE- APPROVED 8/13/25		Employee Expenses-EE0	108030	0.33560829
82237024	COLUMBIA, ROBERT, 13, Ryan Tabor		Employee Expenses-EE0	107010	1
80239314	3PA MR#1655841 (4 poles) Non-Priori		Employee Expenses-EE0	593040	0.24561914
80239314	3PA MR#1655841 (4 poles) Non-Priori		Employee Expenses-EE0	107010	0.44928827
80239314	3PA MR#1655841 (4 poles) Non-Priori		Employee Expenses-EE0	593020	0.10065263
80239314	3PA MR#1655841 (4 poles) Non-Priori		Employee Expenses-EE0	108030	0.20443995
80239321	COMP NTW 1/28/25* TORRINGTON, 0 GUE		Employee Expenses-EE0	596000	1
80239322	TOWN TO REPLACE CELL: COMP NTW 1/28		Employee Expenses-EE0	596000	1
80239329	COMP TOL 1/14/25*GLASTONBURY,172 HO		Employee Expenses-EE0	596000	1
80239331	COMP TOL 1/14/25* GLASTONBURY, 43 N		Employee Expenses-EE0	596000	1
80243512	AE/MCB - 210 WOODLAWN TERRACE WTBY		Employee Expenses-EE0	107010	0.72507669
80243512	AE/MCB - 210 WOODLAWN TERRACE WTBY		Employee Expenses-EE0	108030	0.07544095
80243512	AE/MCB - 210 WOODLAWN TERRACE WTBY		Employee Expenses-EE0	583280	0.19948236
80064138	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	107010	0.26423618
80064138	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	583280	0.0639283
80064138	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593040	0.02925506
80064138	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593020	0.24788792
80064138	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	108030	0.28723655
80064138	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	596000	0.01851415
80064138	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593050	0.07607496
80064138	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	594030	0.01286688
80064139	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	107010	0.28578913
80064139	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593040	0.02644104
80064139	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593020	0.32209609
80064139	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593050	0.01816896
80064139	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	594030	0.03277884
80064139	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	596000	0.00786091
80064139	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	583280	0.05715959
80064139	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	108030	0.24970544
80243551	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.13945637
80243551	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.60953014
80243551	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.25101349
80158064	MR; ***WRITTEN***Columbia_Johnson R		Employee Expenses-EE0	108030	0.33849502
80158064	MR; ***WRITTEN***Columbia_Johnson R		Employee Expenses-EE0	593020	0.15006219
80158064	MR; ***WRITTEN***Columbia_Johnson R		Employee Expenses-EE0	107010	0.42624378
80158064	MR; ***WRITTEN***Columbia_Johnson R		Employee Expenses-EE0	593050	0.085199
80275177	JFM-*POST CNSTR* 44 SLATER RD (P#50		Employee Expenses-EE0	593020	0.1342168
80275177	JFM-*POST CNSTR* 44 SLATER RD (P#50		Employee Expenses-EE0	596000	0.09244155
80275177	JFM-*POST CNSTR* 44 SLATER RD (P#50		Employee Expenses-EE0	108030	0.22917449
80275177	JFM-*POST CNSTR* 44 SLATER RD (P#50		Employee Expenses-EE0	593050	0.01448364
80275177	JFM-*POST CNSTR* 44 SLATER RD (P#50		Employee Expenses-EE0	107010	0.52968353
81687556	CD02033, GLG, Millington Rd P2122-P		Employee Expenses-EE0	593010	0.00203714
81687556	CD02033, GLG, Millington Rd P2122-P		Employee Expenses-EE0	593020	0.10167538
81687556	CD02033, GLG, Millington Rd P2122-P		Employee Expenses-EE0	596000	0.00307847
81687556	CD02033, GLG, Millington Rd P2122-P		Employee Expenses-EE0	593040	0.00258412
81687556	CD02033, GLG, Millington Rd P2122-P		Employee Expenses-EE0	593050	0.00712859
81687556	CD02033, GLG, Millington Rd P2122-P		Employee Expenses-EE0	583280	0.021548
81687556	CD02033, GLG, Millington Rd P2122-P		Employee Expenses-EE0	107010	0.49330956
81687556	CD02033, GLG, Millington Rd P2122-P		Employee Expenses-EE0	594030	0.15659609
81687556	CD02033, GLG, Millington Rd P2122-P		Employee Expenses-EE0	108030	0.21204264
B5T21571	Barbour Hill 23J Annual Inspection		Employee Expenses-EE0	592140	1
B5T21572	Barbour Hill 23J Annual Inspection		Employee Expenses-EE0	592140	1
B5T21573	South Windsor 14L Annual Inspection		Employee Expenses-EE0	592140	1
B5T21574	Enfield 12C Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B5T21575	South Windsor 14L Oil Sample - LTC		Employee Expenses-EE0	592140	1
B5T21576	Rockville 14W Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B5T21578	Windsor Locks 14K Oil Sample - NoLT		Employee Expenses-EE0	592140	1
B5T21579	Scitico 27H Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
80230095	TOWN TO REPLACED WIRE * COMP TOL 2/		Employee Expenses-EE0	596000	1
80238656	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.15960267
80238656	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.03871362
80238656	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.1731772
80238656	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.10358589
80238656	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.31375805
80238656	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.21116257
80252374	3PA MR#1666642 (12 poles) Non-Prior		Employee Expenses-EE0	107010	0.7
80252374	3PA MR#1666642 (12 poles) Non-Prior		Employee Expenses-EE0	108030	0.2
80252374	3PA MR#1666642 (12 poles) Non-Prior		Employee Expenses-EE0	593040	0.05
80252374	3PA MR#1666642 (12 poles) Non-Prior		Employee Expenses-EE0	594030	0.05
80252375	*D&D* 3PA MR#1655870 (13 Location)		Employee Expenses-EE0	583280	0.14987143
80252375	*D&D* 3PA MR#1655870 (13 Location)		Employee Expenses-EE0	593040	0.03072617
80252375	*D&D* 3PA MR#1655870 (13 Location)		Employee Expenses-EE0	596000	0.75318166
80252375	*D&D* 3PA MR#1655870 (13 Location)		Employee Expenses-EE0	593050	0.044592
80252375	*D&D* 3PA MR#1655870 (13 Location)		Employee Expenses-EE0	593020	0.02162875
80292479	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	596000	0.01544385
80292479	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	107010	0.38227357
80292479	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	108030	0.15826261
80292479	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	583280	0.04424101
80292479	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	593020	0.22565994
80292479	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	593040	0.03106308
80292479	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	593050	0.08605965
80292479	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	594030	0.05699629
80295791	Alden One 8/6 S MAPLE (14) ST, ENFI		Employee Expenses-EE0	596000	0.08203475
80295791	Alden One 8/6 S MAPLE (14) ST, ENFI		Employee Expenses-EE0	107010	0.5712614
80295791	Alden One 8/6 S MAPLE (14) ST, ENFI		Employee Expenses-EE0	593020	0.09056446
80295791	Alden One 8/6 S MAPLE (14) ST, ENFI		Employee Expenses-EE0	593050	0.05140711
80295791	Alden One 8/6 S MAPLE (14) ST, ENFI		Employee Expenses-EE0	108030	0.20473228
80284140	COMP HAR 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80284140	COMP HAR 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80284141	EVW - 3/7 - LIMB, POLE #775 - 1389		Employee Expenses-EE0	583280	0.31916457
80284141	EVW - 3/7 - LIMB, POLE #775 - 1389		Employee Expenses-EE0	108030	0.42627754
80284141	EVW - 3/7 - LIMB, POLE #775 - 1389		Employee Expenses-EE0	107010	0.25455789
80239943	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.1357581
80239943	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.2977765
80239943	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.08520222
80239943	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.06565076
80239943	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.14078973
80239943	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.2748227
80221703	3PA MR#1655652 (20 Location) Non-Pr		Employee Expenses-EE0	107010	0.2980345
80221703	3PA MR#1655652 (20 Location) Non-Pr		Employee Expenses-EE0	583280	0.03418699
80221703	3PA MR#1655652 (20 Location) Non-Pr		Employee Expenses-EE0	108030	0.07875926
80221703	3PA MR#1655652 (20 Location) Non-Pr		Employee Expenses-EE0	596000	0.00660055
80221703	3PA MR#1655652 (20 Location) Non-Pr		Employee Expenses-EE0	593040	0.03829841
80221703	3PA MR#1655652 (20 Location) Non-Pr		Employee Expenses-EE0	593050	0.0203418
80221703	3PA MR#1655652 (20 Location) Non-Pr		Employee Expenses-EE0	593020	0.36068775
80221703	3PA MR#1655652 (20 Location) Non-Pr		Employee Expenses-EE0	594030	0.16309075
80221716	3PA MR#1655652 (4 Location) Non-Pri		Employee Expenses-EE0	108030	0.13018583
80221716	3PA MR#1655652 (4 Location) Non-Pri		Employee Expenses-EE0	593020	0.28958039
80221716	3PA MR#1655652 (4 Location) Non-Pri		Employee Expenses-EE0	107010	0.54237449
80221716	3PA MR#1655652 (4 Location) Non-Pri		Employee Expenses-EE0	593040	0.03785929
80221724	3PA MR#1655652 (18 Location) Non-Pr		Employee Expenses-EE0	593040	0.01937736
80221724	3PA MR#1655652 (18 Location) Non-Pr		Employee Expenses-EE0	107010	0.51203854
80221724	3PA MR#1655652 (18 Location) Non-Pr		Employee Expenses-EE0	583280	0.08705464
80221724	3PA MR#1655652 (18 Location) Non-Pr		Employee Expenses-EE0	593020	0.16554478
80221724	3PA MR#1655652 (18 Location) Non-Pr		Employee Expenses-EE0	596000	0.00044494
80221724	3PA MR#1655652 (18 Location) Non-Pr		Employee Expenses-EE0	593050	0.03136247
80221724	3PA MR#1655652 (18 Location) Non-Pr		Employee Expenses-EE0	108030	0.11146218
80221724	3PA MR#1655652 (18 Location) Non-Pr		Employee Expenses-EE0	594030	0.07271509
80290780	** DEMO FORM DATED 4/4/25 **MPB; 37		Employee Expenses-EE0	108030	1
80239683	**17 TIMBERLANE DRIVE WESTBROOK pad		Employee Expenses-EE0	108030	0.00923173
80239683	**17 TIMBERLANE DRIVE WESTBROOK pad		Employee Expenses-EE0	107010	0.87998062
80239683	**17 TIMBERLANE DRIVE WESTBROOK pad		Employee Expenses-EE0	584280	0.11078765
80928680	FCOMP, HTF_SS 10/5 8799::BUCKLAND:S		Employee Expenses-EE0	107010	0.24025359
80928680	FCOMP, HTF_SS 10/5 8799::BUCKLAND:S		Employee Expenses-EE0	108030	0.11732741
80928680	FCOMP, HTF_SS 10/5 8799::BUCKLAND:S		Employee Expenses-EE0	594030	0.642419
82171697	DEMO TC 860 NORTH ST, GRN: PAD187 D		Employee Expenses-EE0	593040	0.00587311
82171697	DEMO TC 860 NORTH ST, GRN: PAD187 D		Employee Expenses-EE0	108030	0.99412689
80244352	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.05284532
80244352	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.05813426
80244352	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.126519
80244352	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.64138469
80244352	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.12111672
80212324	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11540554
80212324	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23282959
80212324	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.65176487
80212327	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12888345
80212327	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.22552929
80212327	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64558726
80249410	P SOUTH WINDHAM, WINDHAM, 1145, Br		Employee Expenses-EE0	107010	1
80249411	AE/JLB 9 SHADY ACRES RD DARIEN DEMO		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80243525	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.2028459
80243525	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.07109554
80243525	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.14521863
80243525	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.42836383
80243525	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.1524761
80230325	OAKDALE, BLACK ASH, 213, Heather La		Employee Expenses-EE0	593050	1
80230327	AE/SC: 1 HILLHURST ST STAM - DEMO O		Employee Expenses-EE0	108030	1
80230328	COMP TOL 1/15/25* NORTH GROSVENORDA		Employee Expenses-EE0	596000	1
80230329	MN25C011 STORM DAMAGE WOODBURY RD W		Employee Expenses-EE0	108030	0.25468431
80230329	MN25C011 STORM DAMAGE WOODBURY RD W		Employee Expenses-EE0	107010	0.43477489
80230329	MN25C011 STORM DAMAGE WOODBURY RD W		Employee Expenses-EE0	593020	0.3105408
80230330	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.12322893
80230330	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17579501
80230330	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.11484025
80230330	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13214238
80230330	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.45399343
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	108030	0.21224522
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	593010	0.09578025
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	107010	0.39867038
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	583280	0.05105096
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	593020	0.1264172
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	594030	0.03230096
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	595000	0.01670382
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	593040	0.06683121
80478882	MAR - Install SL Duplex road crossi		Employee Expenses-EE0	593040	0.10963846
80478882	MAR - Install SL Duplex road crossi		Employee Expenses-EE0	107010	0.89036154
82827642	MEADOW ST, NEWINGTON. REPLACE 200F		Employee Expenses-EE0	593040	0.02617736
82827642	MEADOW ST, NEWINGTON. REPLACE 200F		Employee Expenses-EE0	108030	0.20548498
82827642	MEADOW ST, NEWINGTON. REPLACE 200F		Employee Expenses-EE0	107010	0.76833767
81034623	EVW - FLAT ROCK (97) RD -- 1812, SO		Employee Expenses-EE0	107010	0.79037433
81034623	EVW - FLAT ROCK (97) RD -- 1812, SO		Employee Expenses-EE0	108030	0.20962567
80265495	Done 2.25.25 CTHP W/# REQ - VR--EVW		Employee Expenses-EE0	593020	0.20481625
80265495	Done 2.25.25 CTHP W/# REQ - VR--EVW		Employee Expenses-EE0	108030	0.29723723
80265495	Done 2.25.25 CTHP W/# REQ - VR--EVW		Employee Expenses-EE0	107010	0.49794652
80229129	3PA MR#1655949 (16 Location) Non-Pr		Employee Expenses-EE0	596000	0.00600604
80229129	3PA MR#1655949 (16 Location) Non-Pr		Employee Expenses-EE0	108030	0.22163896
80229129	3PA MR#1655949 (16 Location) Non-Pr		Employee Expenses-EE0	593050	0.00925396
80229129	3PA MR#1655949 (16 Location) Non-Pr		Employee Expenses-EE0	593020	0.18631043
80229129	3PA MR#1655949 (16 Location) Non-Pr		Employee Expenses-EE0	594030	0.08672271
80229129	3PA MR#1655949 (16 Location) Non-Pr		Employee Expenses-EE0	593040	0.12723474
80229129	3PA MR#1655949 (16 Location) Non-Pr		Employee Expenses-EE0	107010	0.36283317
80229132	COMP NTW 01/13/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80214132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.41147513
80214132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0550325
80214132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.04782719
80214132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.04961564
80214132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0256596
80214132	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.41038994
80274317	DONE PRINT NONBILLABLE (TH) MDB - 3		Employee Expenses-EE0	108030	0.3039617
80274317	DONE PRINT NONBILLABLE (TH) MDB - 3		Employee Expenses-EE0	584280	0.34655519
80274317	DONE PRINT NONBILLABLE (TH) MDB - 3		Employee Expenses-EE0	594030	0.34948311
80024520	*D&D*Conv. 1635811 - Make Ready Non		Employee Expenses-EE0	593040	0.25605458
80024520	*D&D*Conv. 1635811 - Make Ready Non		Employee Expenses-EE0	594030	0.28629343
80024520	*D&D*Conv. 1635811 - Make Ready Non		Employee Expenses-EE0	593020	0.35551454
80024520	*D&D*Conv. 1635811 - Make Ready Non		Employee Expenses-EE0	593050	0.10213744
80302583	CHESTNUT HILL 157, STAFFORD - ADDIN		Employee Expenses-EE0	594030	1
80213485	9/18 - NON BILLABLE - UNKNOWN		Employee Expenses-EE0	593040	1
82354451	DONE Cust Appt 8/8/24 BJQ - GOSHEN,		Employee Expenses-EE0	594030	1
80244726	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.72934319
80244726	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.2028875
80244726	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.06776931
80239580	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.05876717
80239580	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.16354562
80239580	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.09659152
80239580	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.09877589
80239580	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.5823198
80283416	WRTN - DM - 3/19/25 2380 NEW LONDON		Employee Expenses-EE0	108030	0.47586258
80283416	WRTN - DM - 3/19/25 2380 NEW LONDON		Employee Expenses-EE0	584280	0.52413742
80289155	(cp) ZK - BLOOMFIELD (Street Light		Employee Expenses-EE0	107010	0.62910262
80289155	(cp) ZK - BLOOMFIELD (Street Light		Employee Expenses-EE0	108030	0.37089738
80266886	DJM. 450 POST RD E WESTPORT. DISCON		Employee Expenses-EE0	107010	0.7
80266886	DJM. 450 POST RD E WESTPORT. DISCON		Employee Expenses-EE0	108030	0.2
80266886	DJM. 450 POST RD E WESTPORT. DISCON		Employee Expenses-EE0	593040	0.05
80266886	DJM. 450 POST RD E WESTPORT. DISCON		Employee Expenses-EE0	594030	0.05
80275766	*AWC* (cp) ZK - GRANBY (Pole Replac		Employee Expenses-EE0	596000	0.1049308
80275766	*AWC* (cp) ZK - GRANBY (Pole Replac		Employee Expenses-EE0	593040	0.15066836
80275766	*AWC* (cp) ZK - GRANBY (Pole Replac		Employee Expenses-EE0	593020	0.03921626
80275766	*AWC* (cp) ZK - GRANBY (Pole Replac		Employee Expenses-EE0	107010	0.33845791
80275766	*AWC* (cp) ZK - GRANBY (Pole Replac		Employee Expenses-EE0	108030	0.36672667
81041924	10/24/23 SUGAR HILL RD NEWTOWN		Employee Expenses-EE0	108030	0.51962019
81041924	10/24/23 SUGAR HILL RD NEWTOWN		Employee Expenses-EE0	583280	0.27481877
81041924	10/24/23 SUGAR HILL RD NEWTOWN		Employee Expenses-EE0	107010	0.20556104
80213936	MCB - Harpers Ferry Rd Wtby Pole 32		Employee Expenses-EE0	108030	0.2
80213936	MCB - Harpers Ferry Rd Wtby Pole 32		Employee Expenses-EE0	593040	0.05
80213936	MCB - Harpers Ferry Rd Wtby Pole 32		Employee Expenses-EE0	594030	0.05
80213936	MCB - Harpers Ferry Rd Wtby Pole 32		Employee Expenses-EE0	107010	0.7
80201126	BUCKS XING 72, TOLLAND - DB FOUNDAT		Employee Expenses-EE0	594030	1
80280710	REPLACE XFRMER (GP) BOSTON POST RD		Employee Expenses-EE0	583280	0.28605304
80280710	REPLACE XFRMER (GP) BOSTON POST RD		Employee Expenses-EE0	593040	0.18750215
80280710	REPLACE XFRMER (GP) BOSTON POST RD		Employee Expenses-EE0	108030	0.45433301
80280710	REPLACE XFRMER (GP) BOSTON POST RD		Employee Expenses-EE0	107010	0.0721118
80243544	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	583280	0.06033358
80243544	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	593020	0.13628005
80243544	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	596000	0.01645672
80243544	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	107010	0.29035274
80243544	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	108030	0.20236453
80243544	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	593050	0.02958599
80243544	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	593040	0.12908525
80243544	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	594030	0.13554114
80269591	COMP FIELD CHECK * FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80269592	NO LIGHT - COMP NTW 06/25/25 * GREE		Employee Expenses-EE0	596000	1
80269593	COMP NTW 3/5/25* FIXTURE CHANGE * G		Employee Expenses-EE0	596000	1
80269594	COMP NTW 3/5/25* FIXTURE CHANGE * G		Employee Expenses-EE0	596000	1
80242676	MATERIAL AP-136 West St, New Brita		Employee Expenses-EE0	593040	0.0838235
80242676	MATERIAL AP-136 West St, New Brita		Employee Expenses-EE0	108030	0.09046232
80242676	MATERIAL AP-136 West St, New Brita		Employee Expenses-EE0	107010	0.82571418
80213113	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.0622957
80213113	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.22176062
80213113	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1545583
80213113	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.38286341
80213113	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.17852197
80228074	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.63682173
80228074	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26860444
80228074	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09457383
80228084	COMP TOL 1/9/25* WINDSOR, 1 HEMLOCK		Employee Expenses-EE0	596000	1
80228085	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.60348581
80228085	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12649827
80228085	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.27001592
80285729	REPLACE POLE (GP) BOSTON POST(2) R		Employee Expenses-EE0	594030	0.2676087
80285729	REPLACE POLE (GP) BOSTON POST(2) R		Employee Expenses-EE0	108030	0.32491304
80285729	REPLACE POLE (GP) BOSTON POST(2) R		Employee Expenses-EE0	107010	0.32536957
80285729	REPLACE POLE (GP) BOSTON POST(2) R		Employee Expenses-EE0	593020	0.0288913
80285729	REPLACE POLE (GP) BOSTON POST(2) R		Employee Expenses-EE0	593040	0.05321739
80263336	BWG-Defect pole replacement P#4428,		Employee Expenses-EE0	107010	0.75745855
80263336	BWG-Defect pole replacement P#4428,		Employee Expenses-EE0	593020	0.04121869
80263336	BWG-Defect pole replacement P#4428,		Employee Expenses-EE0	583280	0.05773125
80263336	BWG-Defect pole replacement P#4428,		Employee Expenses-EE0	108030	0.12129894
80263336	BWG-Defect pole replacement P#4428,		Employee Expenses-EE0	596000	0.02229257
80263337	MCB - 254 PLATTS MILL RD WTBY - POL		Employee Expenses-EE0	594030	1
80244473	9A- CAR VS POLE- APPROVED 5/5/25		Employee Expenses-EE0	593040	1
80114769	*D&D*Conv. 1633919 - Make Ready Rei		Employee Expenses-EE0	108030	0.18804974
80114769	*D&D*Conv. 1633919 - Make Ready Rei		Employee Expenses-EE0	596000	0.14721425
80114769	*D&D*Conv. 1633919 - Make Ready Rei		Employee Expenses-EE0	593020	0.31701314
80114769	*D&D*Conv. 1633919 - Make Ready Rei		Employee Expenses-EE0	107010	0.32802548
80114769	*D&D*Conv. 1633919 - Make Ready Rei		Employee Expenses-EE0	593050	0.01969739
80256373	COMP NTW 2/12/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80256375	*D&D*Conv. 1676118 - PRIORITY Make		Employee Expenses-EE0	593040	0.08411045
80256375	*D&D*Conv. 1676118 - PRIORITY Make		Employee Expenses-EE0	593050	0.09442852
80256375	*D&D*Conv. 1676118 - PRIORITY Make		Employee Expenses-EE0	593020	0.82146103
80256376	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	594030	0.42685371
80256376	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	593020	0.52331329
80256376	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	593040	0.049833
80246360	COMP CCC 12/11/25 - OH FAULT* NEW B		Employee Expenses-EE0	108030	0.18466152
80246360	COMP CCC 12/11/25 - OH FAULT* NEW B		Employee Expenses-EE0	596000	0.4123303
80246360	COMP CCC 12/11/25 - OH FAULT* NEW B		Employee Expenses-EE0	594260	0.18715689
80283856	CRP - 3/7 - TREE DOWN - POLE #386 -		Employee Expenses-EE0	107010	0.21585129
80283856	CRP - 3/7 - TREE DOWN - POLE #386 -		Employee Expenses-EE0	108030	0.52145953
80283857	DAISYMAE - 1/4 WO - 665 RIDGEWOOD R		Employee Expenses-EE0	107010	0.47854047
80283857	DAISYMAE - 1/4 WO - 665 RIDGEWOOD R		Employee Expenses-EE0	107010	0.87045492
80283857	DAISYMAE - 1/4 WO - 665 RIDGEWOOD R		Employee Expenses-EE0	593020	0.01443015
80211690	JRP - 201 Newell St Rear SOG Rmv Sp		Employee Expenses-EE0	584280	0.11511493
80211690	JRP - 201 Newell St Rear SOG Rmv Sp		Employee Expenses-EE0	593010	0.02832041
80229757	*** TURNOVER 1/7/25 WEST ST, SEYMO		Employee Expenses-EE0	108030	0.97167959
80229757	*** TURNOVER 1/7/25 WEST ST, SEYMO		Employee Expenses-EE0	593040	0.0215948
80229757	*** TURNOVER 1/7/25 WEST ST, SEYMO		Employee Expenses-EE0	107010	0.18763508
80229757	*** TURNOVER 1/7/25 WEST ST, SEYMO		Employee Expenses-EE0	108030	0.15863356
80229757	*** TURNOVER 1/7/25 WEST ST, SEYMO		Employee Expenses-EE0	593050	0.01879918
80229757	*** TURNOVER 1/7/25 WEST ST, SEYMO		Employee Expenses-EE0	593020	0.55334097
80229757	*** TURNOVER 1/7/25 WEST ST, SEYMO		Employee Expenses-EE0	596000	0.05999273
80255821	ALL WORK COMPLETE - GP - Replace Po		Employee Expenses-EE0	593020	0.14033842
80255821	ALL WORK COMPLETE - GP - Replace Po		Employee Expenses-EE0	108030	0.26828359
80255821	ALL WORK COMPLETE - GP - Replace Po		Employee Expenses-EE0	596000	0.07970384
80255821	ALL WORK COMPLETE - GP - Replace Po		Employee Expenses-EE0	107010	0.51167415
80241840	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.0124039
80241840	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12204204
80241840	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.86555406
80240076	***MJP / 750 Summer St / STM / V472		Employee Expenses-EE0	107010	1
80245680	JTR, 950 Trout Brook Dr, West Hartf		Employee Expenses-EE0	595000	0.02511624
80245680	JTR, 950 Trout Brook Dr, West Hartf		Employee Expenses-EE0	108030	0.52414492
80245680	JTR, 950 Trout Brook Dr, West Hartf		Employee Expenses-EE0	583280	0.31343737
80245680	JTR, 950 Trout Brook Dr, West Hartf		Employee Expenses-EE0	107010	0.0596971
80245680	JTR, 950 Trout Brook Dr, West Hartf		Employee Expenses-EE0	593040	0.07760438
80244261	EA-Conv# 1695675 MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.07146204
80244261	EA-Conv# 1695675 MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.40079022
80244261	EA-Conv# 1695675 MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.36462833
80244261	EA-Conv# 1695675 MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.1631194
80244262	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.11701217
80244262	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.11143637
80244262	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.25160802
80244262	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.06983691
80244262	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.39554334
80244262	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.0545632
80274010	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.36373274
80274010	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.04299909
80274010	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.40484934
80274010	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.18841882
80289540	5D 5/21 AP-150 Smith St, New Britai		Employee Expenses-EE0	107010	0.71191043
80289540	5D 5/21 AP-150 Smith St, New Britai		Employee Expenses-EE0	108030	0.28808957
80228391	*D&D*Conv. 1657158 - Priority Make		Employee Expenses-EE0	593020	0.63505188
80228391	*D&D*Conv. 1657158 - Priority Make		Employee Expenses-EE0	593050	0.33090143
80228391	*D&D*Conv. 1657158 - Priority Make		Employee Expenses-EE0	593040	0.03404669
80225283	*D&D* 3PA MR#1655811 (3 poles) Prio		Employee Expenses-EE0	596000	0.38907432
80225283	*D&D* 3PA MR#1655811 (3 poles) Prio		Employee Expenses-EE0	593020	0.32688028
80225283	*D&D* 3PA MR#1655811 (3 poles) Prio		Employee Expenses-EE0	593040	0.28404539
80209293	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16843353
80209293	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10101338
80209293	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.14474614
80209293	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.58580694
80225263	MATERIAL CD02577 Amazon AJC Pepper		Employee Expenses-EE0	108030	0.1039785
80225263	MATERIAL CD02577 Amazon AJC Pepper		Employee Expenses-EE0	594030	0.04369853
80225263	MATERIAL CD02577 Amazon AJC Pepper		Employee Expenses-EE0	593020	0.03147723
80225263	MATERIAL CD02577 Amazon AJC Pepper		Employee Expenses-EE0	593040	0.0205097
80225263	MATERIAL CD02577 Amazon AJC Pepper		Employee Expenses-EE0	107010	0.80033604
80291275	4/01/25-- (TURNOVER)- 135 PACKER RD		Employee Expenses-EE0	593020	0.07110876
80291275	4/01/25-- (TURNOVER)- 135 PACKER RD		Employee Expenses-EE0	596000	0.03845821
80291275	4/01/25-- (TURNOVER)- 135 PACKER RD		Employee Expenses-EE0	107010	0.61267088
80291275	4/01/25-- (TURNOVER)- 135 PACKER RD		Employee Expenses-EE0	108030	0.27776216
PT5W0011	Temporary Work	Temporary Work	Employee Expenses-EE0	185010	1
80266870	8 BRIDLE PATH LN., VERNON - DISC DB		Employee Expenses-EE0	594030	1
80291255	MAR - POST CONST> 3/29/25 TURNOVER		Employee Expenses-EE0	108030	0.3566113
80291255	MAR - POST CONST> 3/29/25 TURNOVER		Employee Expenses-EE0	584280	0.14757969
80291255	MAR - POST CONST> 3/29/25 TURNOVER		Employee Expenses-EE0	107010	0.495809
80264166	JDB 380 MAIN AVE NORWALK, PAD 908 D		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80274234	**ALL WORK COMP**KM POLE3295 16 BIR		Employee Expenses-EE0	107010	0.59292497
80274234	**ALL WORK COMP**KM POLE3295 16 BIR		Employee Expenses-EE0	593020	0.06134408
80274234	**ALL WORK COMP**KM POLE3295 16 BIR		Employee Expenses-EE0	593050	0.03482859
80274234	**ALL WORK COMP**KM POLE3295 16 BIR		Employee Expenses-EE0	108030	0.31090237
80285061	Mapleton Ave 1520, Suffield. Fronti		Employee Expenses-EE0	107010	0.3432955
80285061	Mapleton Ave 1520, Suffield. Fronti		Employee Expenses-EE0	108030	0.41987691
80285061	Mapleton Ave 1520, Suffield. Fronti		Employee Expenses-EE0	593040	0.05610068
80285061	Mapleton Ave 1520, Suffield. Fronti		Employee Expenses-EE0	593020	0.18072691
B5W22294	Tracy 14M Corrective Maintenance -		Employee Expenses-EE0	592140	1
B5W22295	Tunnel 12S P&C Test Request/ Record		Employee Expenses-EE0	592140	1
B5W22337	Frybrook 13B HVAC Filter Replacemen		Employee Expenses-EE0	592140	1
B5W22338	Tracy 14M HVAC Filter Replacement 1		Employee Expenses-EE0	592140	1
B5W22339	Tunnel 12S HVAC Filter Replacement		Employee Expenses-EE0	592140	1
B5W22340	Tunnel 12S HVAC Filter Replacement		Employee Expenses-EE0	592140	1
80295112	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	108030	1
80275806	RM, LAKESIDE:DR:WESTON!! WORK COMPL		Employee Expenses-EE0	583280	0.1771684
80275806	RM, LAKESIDE:DR:WESTON!! WORK COMPL		Employee Expenses-EE0	107010	0.10843946
80275806	RM, LAKESIDE:DR:WESTON!! WORK COMPL		Employee Expenses-EE0	593020	0.52108979
80275806	RM, LAKESIDE:DR:WESTON!! WORK COMPL		Employee Expenses-EE0	108030	0.19330235
80296742	DONE-RN) 4/9/25 WTG PD RPT / 9A CAR		Employee Expenses-EE0	583280	0.0298394
80296742	DONE-RN) 4/9/25 WTG PD RPT / 9A CAR		Employee Expenses-EE0	108030	0.31574778
80296742	DONE-RN) 4/9/25 WTG PD RPT / 9A CAR		Employee Expenses-EE0	593020	0.04237525
80296742	DONE-RN) 4/9/25 WTG PD RPT / 9A CAR		Employee Expenses-EE0	107010	0.60221537
80296742	DONE-RN) 4/9/25 WTG PD RPT / 9A CAR		Employee Expenses-EE0	593050	0.0098222
80219987	9A 12/24 ROUTE 202(289) -- 2952,		Employee Expenses-EE0	583280	0.07313373
80219987	9A 12/24 ROUTE 202(289) -- 2952,		Employee Expenses-EE0	108030	0.37402908
80219987	9A 12/24 ROUTE 202(289) -- 2952,		Employee Expenses-EE0	595000	0.13242087
80219987	9A 12/24 ROUTE 202(289) -- 2952,		Employee Expenses-EE0	593040	0.03590533
80219987	9A 12/24 ROUTE 202(289) -- 2952,		Employee Expenses-EE0	593050	0.03125178
80219987	9A 12/24 ROUTE 202(289) -- 2952,		Employee Expenses-EE0	107010	0.27826632
80219987	9A 12/24 ROUTE 202(289) -- 2952,		Employee Expenses-EE0	593020	0.07499287
80257475	2/6 - RSO - jezouit - HIGHVIEW(		Employee Expenses-EE0	593040	1
80257477	FCOMP 02.12 - (cp) ZK - W HTFD (Svc		Employee Expenses-EE0	107010	0.61734849
80257477	FCOMP 02.12 - (cp) ZK - W HTFD (Svc		Employee Expenses-EE0	108030	0.38265151
80293906	15DD 5/5 PM-309 MAIN ST UNITS 17/18		Employee Expenses-EE0	107010	1
80293907	JDB 50 BENNETT ST REDDING,2168 RMV		Employee Expenses-EE0	108030	1
80293504	ZK - NORTH GRANBY (OH Svc Upgrade)		Employee Expenses-EE0	108030	0.29300074
80293504	ZK - NORTH GRANBY (OH Svc Upgrade)		Employee Expenses-EE0	107010	0.70699926
80293506	AC-61 STONY HILL RD, BROOKFIELD-P#2		Employee Expenses-EE0	107010	1
81721401	5DD 3/19 MRP - 71/72 Soderman Way C		Employee Expenses-EE0	107010	1
80280043	DONE PRINT BJQ - GOSHEN, E HYERDALE		Employee Expenses-EE0	594030	1
80280044	RIDGEFIELD, KETCHAM, 45, BILL CREIG		Employee Expenses-EE0	593050	1
80280048	APPT 4/1AP- 784 Farmington Ave, Far		Employee Expenses-EE0	594030	0.15534515
80280048	APPT 4/1AP- 784 Farmington Ave, Far		Employee Expenses-EE0	108030	0.40193218
80280048	APPT 4/1AP- 784 Farmington Ave, Far		Employee Expenses-EE0	584280	0.44272267
80273248	3/5/25-- 314 BROAD ST NEW LONDON- P		Employee Expenses-EE0	107010	0.48885762
80273248	3/5/25-- 314 BROAD ST NEW LONDON- P		Employee Expenses-EE0	108030	0.27304498
80273248	3/5/25-- 314 BROAD ST NEW LONDON- P		Employee Expenses-EE0	593020	0.2380974
80297064	SD - 4/8/25 W CHURCH ST SEYMOUR		Employee Expenses-EE0	107010	0.51676514
80297064	SD - 4/8/25 W CHURCH ST SEYMOUR		Employee Expenses-EE0	108030	0.32985138
80297064	SD - 4/8/25 W CHURCH ST SEYMOUR		Employee Expenses-EE0	593020	0.02663235
80297064	SD - 4/8/25 W CHURCH ST SEYMOUR		Employee Expenses-EE0	583280	0.12675113
80260554	zCROM--1/27/25--39 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.91560055
80260554	zCROM--1/27/25--39 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.08439945
80274338	!!WORK COMPLETED RM- FOREST:RD:WEST		Employee Expenses-EE0	593020	0.21555336
80274338	!!WORK COMPLETED RM- FOREST:RD:WEST		Employee Expenses-EE0	108030	0.25006162
80274338	!!WORK COMPLETED RM- FOREST:RD:WEST		Employee Expenses-EE0	107010	0.53438501
80274340	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.02949375
80274340	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.58344217
80274340	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.38706408
80267693	APPT 3/25 - Jpt-37 Puritan Rd Brist		Employee Expenses-EE0	186010	1
80267696	WRTN NEEDS LINE Replace Trip Saver		Employee Expenses-EE0	593040	0.09501812
80267696	WRTN NEEDS LINE Replace Trip Saver		Employee Expenses-EE0	108030	0.27509058
80267696	WRTN NEEDS LINE Replace Trip Saver		Employee Expenses-EE0	107010	0.6298913
80281596	JRP - Atkins Rd SOG P#540 Replace P		Employee Expenses-EE0	583280	0.07583888
80281596	JRP - Atkins Rd SOG P#540 Replace P		Employee Expenses-EE0	108030	0.30887672
80281596	JRP - Atkins Rd SOG P#540 Replace P		Employee Expenses-EE0	107010	0.57131534
80281596	JRP - Atkins Rd SOG P#540 Replace P		Employee Expenses-EE0	593020	0.04396906
80285476	AE/SC: 5 ALEC TEMPLETON LN GRN, 400		Employee Expenses-EE0	107010	1
80200357	WRTN NEEDS LINE East Hampton Rd / F		Employee Expenses-EE0	107010	0.47173934
80200357	WRTN NEEDS LINE East Hampton Rd / F		Employee Expenses-EE0	593020	0.2491688
80200357	WRTN NEEDS LINE East Hampton Rd / F		Employee Expenses-EE0	108030	0.27909186
80214169	DONE PRINT CRP-116 Holcomb Hill rd		Employee Expenses-EE0	107010	0.84244397
80214169	DONE PRINT CRP-116 Holcomb Hill rd		Employee Expenses-EE0	583280	0.15755603
81967328	Windsor Locks 14K-Upgrade Fire Alar		Employee Expenses-EE0	107010	0.8
81967328	Windsor Locks 14K-Upgrade Fire Alar		Employee Expenses-EE0	108030	0.2
80268038	INDIANTWON RD, P#2013 LEDYARD // RE		Employee Expenses-EE0	108030	0.20067201
80268038	INDIANTWON RD, P#2013 LEDYARD // RE		Employee Expenses-EE0	593020	0.28022745
80268038	INDIANTWON RD, P#2013 LEDYARD // RE		Employee Expenses-EE0	593040	0.08886017
80268038	INDIANTWON RD, P#2013 LEDYARD // RE		Employee Expenses-EE0	107010	0.43024037
80263387	*awc* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02599261
80263387	*awc* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.15330419
80263387	*awc* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.32603606
80263387	*awc* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.29258497
80263387	*awc* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.20208217
80285769	COMP NTW 3/26/25* BRISTOL, 410 EMME		Employee Expenses-EE0	596000	1
80269024	JFM-JJH Scott Swamp Rd P7270 Inst C		Employee Expenses-EE0	594030	0.18171842
80269024	JFM-JJH Scott Swamp Rd P7270 Inst C		Employee Expenses-EE0	108030	0.09889925
80269024	JFM-JJH Scott Swamp Rd P7270 Inst C		Employee Expenses-EE0	107010	0.70214886
80269024	JFM-JJH Scott Swamp Rd P7270 Inst C		Employee Expenses-EE0	593020	0.01723346
80257032	APPT 3/28 GDK WINDSOR, 500 GROTON R		Employee Expenses-EE0	593040	1
80264018	NAUGATUCK, HILLSIDE, 561, MARK HASL		Employee Expenses-EE0	593050	1
80264020	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18815591
80264020	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.67638584
80264020	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06284861
80264020	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.07260964
80299030	DG P#2298 176 NEW SWEDEN RD WOODSTO		Employee Expenses-EE0	583280	0.10763919
80299030	DG P#2298 176 NEW SWEDEN RD WOODSTO		Employee Expenses-EE0	108030	0.37518751
80299030	DG P#2298 176 NEW SWEDEN RD WOODSTO		Employee Expenses-EE0	107010	0.5171733
80283002	Yellow Tag 552983 to rplc the exis		Employee Expenses-EE0	593040	0.08809076
80283002	Yellow Tag 552983 to rplc the exis		Employee Expenses-EE0	108030	0.3819587
80283002	Yellow Tag 552983 to rplc the exis		Employee Expenses-EE0	107010	0.52995054
80275884	AE/JD; 9 JAMA LN STAMFORD; 200A UG		Employee Expenses-EE0	107010	1
80292087	9A CAR VS POLE- APPROVED 10/8/25		Employee Expenses-EE0	593040	0.02364649
80292087	9A CAR VS POLE- APPROVED 10/8/25		Employee Expenses-EE0	593020	0.04709481
80292087	9A CAR VS POLE- APPROVED 10/8/25		Employee Expenses-EE0	108030	0.44227335
80292087	9A CAR VS POLE- APPROVED 10/8/25		Employee Expenses-EE0	583280	0.05961999
80292087	9A CAR VS POLE- APPROVED 10/8/25		Employee Expenses-EE0	107010	0.42736536
80268343	APPT 6/3 AP- 5 Lakeview Dr, Farming		Employee Expenses-EE0	593020	0.01333293
80268343	APPT 6/3 AP- 5 Lakeview Dr, Farming		Employee Expenses-EE0	107010	0.43468848
80268343	APPT 6/3 AP- 5 Lakeview Dr, Farming		Employee Expenses-EE0	593040	0.05917868
80268343	APPT 6/3 AP- 5 Lakeview Dr, Farming		Employee Expenses-EE0	583280	0.06345528
80268343	APPT 6/3 AP- 5 Lakeview Dr, Farming		Employee Expenses-EE0	108030	0.42934464
80208895	*D&D* 3PA Convo#1666600 Priority, M		Employee Expenses-EE0	593020	0.2243219
80208895	*D&D* 3PA Convo#1666600 Priority, M		Employee Expenses-EE0	596000	0.06808681
80208895	*D&D* 3PA Convo#1666600 Priority, M		Employee Expenses-EE0	594030	0.70759129
80294114	RM, 17 CIDER LN - NORWALK STRAIGHT		Employee Expenses-EE0	593040	1
80217557	**MM - 144 MAIN ST, NEW CANAAN - UM		Employee Expenses-EE0	107010	0.69920967
80217557	**MM - 144 MAIN ST, NEW CANAAN - UM		Employee Expenses-EE0	108030	0.30079033
B3H44051	SOUTHWEST HARTFORD 47N, Test Mainte		Employee Expenses-EE0	570125	1
B3H44053	SOUTHWEST HARTFORD 47N, Test Mainte		Employee Expenses-EE0	570125	1
80022149	*D&D* Conv#1669340-MakeReadyNonReim		Employee Expenses-EE0	593040	0.11898848
80022149	*D&D* Conv#1669340-MakeReadyNonReim		Employee Expenses-EE0	593020	0.47744636
80022149	*D&D* Conv#1669340-MakeReadyNonReim		Employee Expenses-EE0	108030	0.09111213
80022149	*D&D* Conv#1669340-MakeReadyNonReim		Employee Expenses-EE0	107010	0.31245303
80245500	Cust Appt 4/1/25 CC; BETHEL, WHIPPO		Employee Expenses-EE0	107010	0.93073933
80245500	Cust Appt 4/1/25 CC; BETHEL, WHIPPO		Employee Expenses-EE0	108030	0.06926067
80245501	Quail Run 292, Suffield. Disconnect		Employee Expenses-EE0	593040	1
80290523	03/30/25 - 9A - WOODLAND (79) DR --		Employee Expenses-EE0	107010	0.45703052
80290523	03/30/25 - 9A - WOODLAND (79) DR --		Employee Expenses-EE0	593020	0.19208326
80290523	03/30/25 - 9A - WOODLAND (79) DR --		Employee Expenses-EE0	593040	0.03001935
80290523	03/30/25 - 9A - WOODLAND (79) DR --		Employee Expenses-EE0	108030	0.23538039
80290523	03/30/25 - 9A - WOODLAND (79) DR --		Employee Expenses-EE0	593050	0.08548649
80290873	DJM. 159 EASTON RD WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80290877	COMP TOL 4/3/25* EAST HARTFORD-54 E		Employee Expenses-EE0	596000	1
80290878	CHESTER, MIDDLESEX, 111//UPGRADE XF		Employee Expenses-EE0	108030	0.27373966
80290878	CHESTER, MIDDLESEX, 111//UPGRADE XF		Employee Expenses-EE0	593040	0.16153883
80290878	CHESTER, MIDDLESEX, 111//UPGRADE XF		Employee Expenses-EE0	107010	0.43304807
80290878	CHESTER, MIDDLESEX, 111//UPGRADE XF		Employee Expenses-EE0	583280	0.13167344
80056335	*ASP* KG Conv#1681587-RegularMakeRe		Employee Expenses-EE0	108030	0.17069982
80056335	*ASP* KG Conv#1681587-RegularMakeRe		Employee Expenses-EE0	593010	0.04531729
80056335	*ASP* KG Conv#1681587-RegularMakeRe		Employee Expenses-EE0	593040	0.07872756
80056335	*ASP* KG Conv#1681587-RegularMakeRe		Employee Expenses-EE0	593020	0.27243983
80056335	*ASP* KG Conv#1681587-RegularMakeRe		Employee Expenses-EE0	107010	0.4328155
82737483	9A CAR VS POLE- Non Billable- No P		Employee Expenses-EE0	108030	0.46880119
82737483	9A CAR VS POLE- Non Billable- No P		Employee Expenses-EE0	107010	0.53119881
80213676	STAFFORD ST 128, STAFFORD - P.14795		Employee Expenses-EE0	593010	1
80256175	COMP TOL 2/12/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80256177	COMP CCC 03/19/25 - OH FAULT* PLAIN		Employee Expenses-EE0	596000	0.98172632
80256177	COMP CCC 03/19/25 - OH FAULT* PLAIN		Employee Expenses-EE0	107010	0.01827368
80256178	COMP TOL 2/12/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80256179	COMP TOL 2/12/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80274182	9A CAR VS POLE- APPROVED 2/17		Employee Expenses-EE0	107010	0.71563134
80274182	9A CAR VS POLE- APPROVED 2/17		Employee Expenses-EE0	108030	0.18510883
80274182	9A CAR VS POLE- APPROVED 2/17		Employee Expenses-EE0	593020	0.09925984
80274184	DONE PRINT BJQ - 03/08 (gIARNESE) #		Employee Expenses-EE0	594030	0.30133484
80274184	DONE PRINT BJQ - 03/08 (gIARNESE) #		Employee Expenses-EE0	107010	0.09048678
80274184	DONE PRINT BJQ - 03/08 (gIARNESE) #		Employee Expenses-EE0	595000	0.006964
80274184	DONE PRINT BJQ - 03/08 (gIARNESE) #		Employee Expenses-EE0	584280	0.19837534
80274184	DONE PRINT BJQ - 03/08 (gIARNESE) #		Employee Expenses-EE0	108030	0.40283904
80249758	PD-60 LAMPHERE RD WTFD/NEW UG SVC.		Employee Expenses-EE0	108030	0.26464982
80249758	PD-60 LAMPHERE RD WTFD/NEW UG SVC.		Employee Expenses-EE0	593020	0.0696224
80249758	PD-60 LAMPHERE RD WTFD/NEW UG SVC.		Employee Expenses-EE0	107010	0.57313793
80249758	PD-60 LAMPHERE RD WTFD/NEW UG SVC.		Employee Expenses-EE0	596000	0.09258985
80290997	Manchester 3A-Replace Failed 3A-1H		Employee Expenses-EE0	108030	0.2
80290997	Manchester 3A-Replace Failed 3A-1H		Employee Expenses-EE0	107010	0.8
80295551	RC; INT-105638 DANBURY, OAK RIDGE G		Employee Expenses-EE0	108030	0.32846904
80295551	RC; INT-105638 DANBURY, OAK RIDGE G		Employee Expenses-EE0	583280	0.08854188
80295551	RC; INT-105638 DANBURY, OAK RIDGE G		Employee Expenses-EE0	596000	0.03782308
80295551	RC; INT-105638 DANBURY, OAK RIDGE G		Employee Expenses-EE0	593020	0.0952376
80295551	RC; INT-105638 DANBURY, OAK RIDGE G		Employee Expenses-EE0	107010	0.39164636
80295551	RC; INT-105638 DANBURY, OAK RIDGE G		Employee Expenses-EE0	593050	0.05828204
80291231	DL; 1990 W MAIN ST; STAMFORD; REPLA		Employee Expenses-EE0	584280	0.26950422
80291231	DL; 1990 W MAIN ST; STAMFORD; REPLA		Employee Expenses-EE0	108030	0.38061223
80291231	DL; 1990 W MAIN ST; STAMFORD; REPLA		Employee Expenses-EE0	107010	0.34988355
83035362	COMP HAR 10/29/24 - OH FAULT* TORRI		Employee Expenses-EE0	107010	1
80277760	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.08909729
80277760	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.10692201
80277760	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.15210744
80277760	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.59405211
80277760	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.05782114
INVT0811	Inventory Offset	Inventory Offset-Ouimette	Employee Expenses-EE0	154080	1
80290123	ALL WORK COMP* (GP) DANIELS(114) S		Employee Expenses-EE0	107010	0.4286266
80290123	ALL WORK COMP* (GP) DANIELS(114) S		Employee Expenses-EE0	594030	0.20914935
80290123	ALL WORK COMP* (GP) DANIELS(114) S		Employee Expenses-EE0	108030	0.2149549
80290123	ALL WORK COMP* (GP) DANIELS(114) S		Employee Expenses-EE0	593020	0.08191309
80290123	ALL WORK COMP* (GP) DANIELS(114) S		Employee Expenses-EE0	593040	0.06535606
80275798	*AWC COMP* MM - 37 OLD WAGON RD, WI		Employee Expenses-EE0	108030	0.29500738
80275798	*AWC COMP* MM - 37 OLD WAGON RD, WI		Employee Expenses-EE0	107010	0.61038182
80275798	*AWC COMP* MM - 37 OLD WAGON RD, WI		Employee Expenses-EE0	593020	0.0946108
80275800	MM Pine Hill Rd Sterling replace C/		Employee Expenses-EE0	583280	0.1569944
80275800	MM Pine Hill Rd Sterling replace C/		Employee Expenses-EE0	108030	0.43403557
80275800	MM Pine Hill Rd Sterling replace C/		Employee Expenses-EE0	107010	0.40897003
80286513	MPB; 509 WEEKEEPEEMEE RD, WOODBURY		Employee Expenses-EE0	593040	0.20176885
80286513	MPB; 509 WEEKEEPEEMEE RD, WOODBURY		Employee Expenses-EE0	593050	0.17368288
80286513	MPB; 509 WEEKEEPEEMEE RD, WOODBURY		Employee Expenses-EE0	108030	0.39396437
80286513	MPB; 509 WEEKEEPEEMEE RD, WOODBURY		Employee Expenses-EE0	107010	0.04431624
80286513	MPB; 509 WEEKEEPEEMEE RD, WOODBURY		Employee Expenses-EE0	593020	0.18626767
80286515	AMM CLUB DR, BERLIN. REPLACE ARRES		Employee Expenses-EE0	108030	0.28417686
80286515	AMM CLUB DR, BERLIN. REPLACE ARRES		Employee Expenses-EE0	107010	0.71582314
80298769	9A WORK COMPLETE -4.10.25 (RSO DAM		Employee Expenses-EE0	593050	0.12559888
80298769	9A WORK COMPLETE -4.10.25 (RSO DAM		Employee Expenses-EE0	108030	0.46388373
80298769	9A WORK COMPLETE -4.10.25 (RSO DAM		Employee Expenses-EE0	593040	0.08821035
80298769	9A WORK COMPLETE -4.10.25 (RSO DAM		Employee Expenses-EE0	593020	0.07055911
80298769	9A WORK COMPLETE -4.10.25 (RSO DAM		Employee Expenses-EE0	596000	0.20044472
80298769	9A WORK COMPLETE -4.10.25 (RSO DAM		Employee Expenses-EE0	107010	0.05130321
80273728	zWETH--2/28/25--718 Silas Deane Hwy		Employee Expenses-EE0	108030	1
80273730	COMP NTW 3/10/25* DARIEN, 0 HOLLOW		Employee Expenses-EE0	596000	1
80273732	COMP NTW 3/10/25* DARIEN, 0 HOLLOW		Employee Expenses-EE0	596000	1
81627633	15 DD BY 7/12/24 PAD 1255 INSTALL N		Employee Expenses-EE0	107010	1
80239299	COMP TOL 2/26/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80295323	COMP NTW 4/145/25 MIDDLEBURY 1428 S		Employee Expenses-EE0	596000	1
80227827	COMP HAR 03/13/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80227834	COMP HAR 03/13/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	1
80261748	2/17/25 9a car vs pole CANAL(		Employee Expenses-EE0	593040	1
80291400	WM; NEW MILFORD, LONG MOUNTAIN, 208		Employee Expenses-EE0	584280	0.15093317
80291400	WM; NEW MILFORD, LONG MOUNTAIN, 208		Employee Expenses-EE0	107010	0.84260236
80291400	WM; NEW MILFORD, LONG MOUNTAIN, 208		Employee Expenses-EE0	593040	0.00646447
80291404	517 MAY ST NAUGATUCK		Employee Expenses-EE0	583280	0.17765866
80291404	517 MAY ST NAUGATUCK		Employee Expenses-EE0	107010	0.75515984
80291404	517 MAY ST NAUGATUCK		Employee Expenses-EE0	108030	0.0671815
80269709	Charles St, Meriden - Pole no. 1702		Employee Expenses-EE0	107010	0.73629203
80269709	Charles St, Meriden - Pole no. 1702		Employee Expenses-EE0	108030	0.26370797
80269710	JES; 370 WEST AVE. NWLK. RELOCATE 3		Employee Expenses-EE0	108030	0.17158276
80269710	JES; 370 WEST AVE. NWLK. RELOCATE 3		Employee Expenses-EE0	107010	0.82841724
80269526	MADISON - INST OH MIDSPAN SVC - FI		Employee Expenses-EE0	593040	0.06969798
80269526	MADISON - INST OH MIDSPAN SVC - FI		Employee Expenses-EE0	107010	0.93030202
B1N28611	Peaceable 12N Control House Inspect		Employee Expenses-EE0	592140	1
B1N28615	Westport 27F Control House Inspecti		Employee Expenses-EE0	592140	1
B1N28622	Norwalk 9S Annual - Stationary Emer		Employee Expenses-EE0	592140	1
B1N28638	Lakeview 31A Corrective Maintenance		Employee Expenses-EE0	592140	1
B1N28639	Flax Hill 24A Corrective Maintenanc		Employee Expenses-EE0	592140	1
80280006	APPT 10/30MLC*AP- 260 Grove St, New		Employee Expenses-EE0	107010	0.75192573
80280006	APPT 10/30MLC*AP- 260 Grove St, New		Employee Expenses-EE0	108030	0.24807427
80260473	JMS- BLOOMFIELD, 153-159 RYEFIELD V		Employee Expenses-EE0	107010	1
80280753	**1 MONTGOMERY PARKWAY BRANFORD P41		Employee Expenses-EE0	107010	1
80280755	MG-P#5198-PALMER(222) RD CHAPLIN-		Employee Expenses-EE0	593020	0.34925678
80280755	MG-P#5198-PALMER(222) RD CHAPLIN-		Employee Expenses-EE0	108030	0.07148531
80280755	MG-P#5198-PALMER(222) RD CHAPLIN-		Employee Expenses-EE0	107010	0.1586293
80280755	MG-P#5198-PALMER(222) RD CHAPLIN-		Employee Expenses-EE0	593040	0.42062862
80245611	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.35611139
80245611	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.33726468
80245611	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.05910983
80245611	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.12074046
80245611	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.12677364
80243419	COMP NTW 2/13/25* HIGGANUM, 71 HIGH		Employee Expenses-EE0	107010	0.55222447
80243419	COMP NTW 2/13/25* HIGGANUM, 71 HIGH		Employee Expenses-EE0	596000	0.44777553
80253119	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	108030	0.29645275
80253119	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	593010	0.09671021
80253119	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	593020	0.10105369
80253119	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	107010	0.46343091
80253119	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	593040	0.04235244
80258486	***JBL Siwanoy Rd, Darien replace b		Employee Expenses-EE0	108030	0.15645123
80258486	***JBL Siwanoy Rd, Darien replace b		Employee Expenses-EE0	593010	0.01756359
80258486	***JBL Siwanoy Rd, Darien replace b		Employee Expenses-EE0	107010	0.82598518
80273377	9A RIVER ROAD LISBON - APPROVED 5/1		Employee Expenses-EE0	108030	1
80299452	4/12/25 9A SOUTHBURY (102) RD -- 31		Employee Expenses-EE0	107010	0.29013323
80299452	4/12/25 9A SOUTHBURY (102) RD -- 31		Employee Expenses-EE0	108030	0.34502703
80299452	4/12/25 9A SOUTHBURY (102) RD -- 31		Employee Expenses-EE0	593020	0.36483974
80266976	NS AE/TC 11 MORNINGSIDE DR, GRN: P#		Employee Expenses-EE0	107010	1
80266978	KG Conv#1695671-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.08986032
80266978	KG Conv#1695671-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41542654
80266978	KG Conv#1695671-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05022518
80266978	KG Conv#1695671-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.44448796
F2511018	Replace ice machine	Madison - Replace ice machine	Employee Expenses-EE0	108030	0.05
F2511018	Replace ice machine	Madison - Replace ice machine	Employee Expenses-EE0	107010	0.95
F2511019	Hartford - Sheldon - Gear Lockers	Hartford - Sheldon - Gear Lockers Additonal gear lockers are needed due to growth in personnel roster.	Employee Expenses-EE0	107010	1
F2511020	WF - Replace Garage Generator	Waterbury Freight - Fleet garage generator replacement	Employee Expenses-EE0	107010	0.95
F2511020	WF - Replace Garage Generator	Waterbury Freight - Fleet garage generator replacement	Employee Expenses-EE0	108030	0.05
80264988	RC REPLACE POLE 5341 & INSTALL NEW		Employee Expenses-EE0	107010	1
80264991	MUNI TO RPLC CELL * COMP NTW 2/26/2		Employee Expenses-EE0	596000	1
80264992	P COLUMBIA, OLD WILLIMANTIC, 61, Je		Employee Expenses-EE0	593050	1
80295778	COLCHESTER, COLBURN, 28 , Kyle Rut		Employee Expenses-EE0	108030	0.01378736
80295778	COLCHESTER, COLBURN, 28 , Kyle Rut		Employee Expenses-EE0	107010	0.795619
80295778	COLCHESTER, COLBURN, 28 , Kyle Rut		Employee Expenses-EE0	584280	0.19059365
80283262	3/18/25-- CROSS RD/WATERFORD PARKWA		Employee Expenses-EE0	593040	1
80289109	JDB 636 ETHAN ALLEN HIGHWAY 19695 D		Employee Expenses-EE0	593050	1
80289110	KG Conv#1654033-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.29375275
80289110	KG Conv#1654033-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.08696896
80289110	KG Conv#1654033-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.08399505
80289110	KG Conv#1654033-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.18514885
80289110	KG Conv#1654033-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.08936035
80289110	KG Conv#1654033-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.26077403
80433028	VALID NONBILLABLE (TH) MPB; 9A 106		Employee Expenses-EE0	107010	0.32392155
80433028	VALID NONBILLABLE (TH) MPB; 9A 106		Employee Expenses-EE0	593020	0.14409716
80433028	VALID NONBILLABLE (TH) MPB; 9A 106		Employee Expenses-EE0	108030	0.23861751
80433028	VALID NONBILLABLE (TH) MPB; 9A 106		Employee Expenses-EE0	594010	0.06858426
80433028	VALID NONBILLABLE (TH) MPB; 9A 106		Employee Expenses-EE0	583280	0.17054249
80433028	VALID NONBILLABLE (TH) MPB; 9A 106		Employee Expenses-EE0	595000	0.05423704
80242355	MADISON - REM OH TEMP SVC - PENT (3		Employee Expenses-EE0	108030	1
80242356	5 Shore Grove Rd, CL- Ins Oh Temp S		Employee Expenses-EE0	107010	1
82805203	z08/07-RSO-THOMACE- WATERS(1		Employee Expenses-EE0	107010	0.66863179
82805203	z08/07-RSO-THOMACE- WATERS(1		Employee Expenses-EE0	108030	0.33136821
CFICT25A	CT 2025 Meter Installs & Purchases	This work order will be used under the 2024 project until the 2025 annual meter project is approved for 2025 work and purchases.	Employee Expenses-EE0	107010	1
80274145	MCB - WTG FOR PD RPT 3/11/25 (TH) 3		Employee Expenses-EE0	593020	0.31967445
80274145	MCB - WTG FOR PD RPT 3/11/25 (TH) 3		Employee Expenses-EE0	108030	0.18141672
80274145	MCB - WTG FOR PD RPT 3/11/25 (TH) 3		Employee Expenses-EE0	593040	0.08082364
80274145	MCB - WTG FOR PD RPT 3/11/25 (TH) 3		Employee Expenses-EE0	107010	0.32678631
80274145	MCB - WTG FOR PD RPT 3/11/25 (TH) 3		Employee Expenses-EE0	596000	0.09129888
80189415	MANSFIELD, JACKSON LN, Lot 4, insta		Employee Expenses-EE0	107010	1
80239942	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18516471
80239942	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.13256056
80239942	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.47819083
80239942	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.06489846
80239942	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13918543
80268055	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09375084
80268055	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.6437629
80268055	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26248626
80245995	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	107010	0.52683466
80245995	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	583280	0.09689095
80245995	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	108030	0.19179336
80245995	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	593050	0.11530328
80245995	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	593020	0.06917776
80284232	9A CAR VS EVERSOURCE P 864 - APPROV		Employee Expenses-EE0	593040	1
80271310	MYSTIC, NOANK LEDYARD, 848, CORY WI		Employee Expenses-EE0	108030	0.13378123
80271310	MYSTIC, NOANK LEDYARD, 848, CORY WI		Employee Expenses-EE0	593040	0.00470959
80271310	MYSTIC, NOANK LEDYARD, 848, CORY WI		Employee Expenses-EE0	593020	0.06319503
80271310	MYSTIC, NOANK LEDYARD, 848, CORY WI		Employee Expenses-EE0	583280	0.11294369
80271310	MYSTIC, NOANK LEDYARD, 848, CORY WI		Employee Expenses-EE0	107010	0.68537047
80271311	RM, 2 SHAGBARK RD - NORWALK!! COMPL		Employee Expenses-EE0	108030	0.13786537
80271311	RM, 2 SHAGBARK RD - NORWALK!! COMPL		Employee Expenses-EE0	107010	0.52657219
80271311	RM, 2 SHAGBARK RD - NORWALK!! COMPL		Employee Expenses-EE0	593040	0.09291408
80271311	RM, 2 SHAGBARK RD - NORWALK!! COMPL		Employee Expenses-EE0	593050	0.24264836
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Employee Expenses-EE0	593050	0.05020327
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Employee Expenses-EE0	108030	0.22381234
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Employee Expenses-EE0	596000	0.02340636
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Employee Expenses-EE0	593020	0.1597073
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Employee Expenses-EE0	583280	0.02762325
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Employee Expenses-EE0	107010	0.36533239
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Employee Expenses-EE0	594030	0.13057407
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Employee Expenses-EE0	593040	0.01934103
80253964	NS AE/TC 100 E PUTNAM AVE, GRN: PAD		Employee Expenses-EE0	108030	0.0573308
80253964	NS AE/TC 100 E PUTNAM AVE, GRN: PAD		Employee Expenses-EE0	593040	0.00624691
80253964	NS AE/TC 100 E PUTNAM AVE, GRN: PAD		Employee Expenses-EE0	107010	0.93642229
80253965	*TORRINGTON AWC* CD02444 Pole Integ		Employee Expenses-EE0	593020	0.06775867
80253965	*TORRINGTON AWC* CD02444 Pole Integ		Employee Expenses-EE0	107010	0.72933959
80253965	*TORRINGTON AWC* CD02444 Pole Integ		Employee Expenses-EE0	108030	0.20290174
80292070	MIDDLEBURY, HUNTING RIDGE, 19, DIAN		Employee Expenses-EE0	107010	1
80297144	REPLACE HANDHOLE COVER (GP) Han#397		Employee Expenses-EE0	108030	0.76303562
80297144	REPLACE HANDHOLE COVER (GP) Han#397		Employee Expenses-EE0	107010	0.23696438
80275565	WRTN COMPLETE INJUN HOLLOW RD HADDA		Employee Expenses-EE0	107010	0.3805587
80275565	WRTN COMPLETE INJUN HOLLOW RD HADDA		Employee Expenses-EE0	108030	0.21918734
80275565	WRTN COMPLETE INJUN HOLLOW RD HADDA		Employee Expenses-EE0	593020	0.40025396
80287414	CHESHIRE 15D 8/8 30 HART CIRCLE WTB		Employee Expenses-EE0	107010	1
80269620	COMP TOL 3/4/25* HOT! FIXTURE CHANG		Employee Expenses-EE0	107010	0.78722433
80269620	COMP TOL 3/4/25* HOT! FIXTURE CHANG		Employee Expenses-EE0	108030	0.21277567
80261034	SC: 19 NIMITZ PL GRN, REPLACE 60' O		Employee Expenses-EE0	108030	0.25832923
80261034	SC: 19 NIMITZ PL GRN, REPLACE 60' O		Employee Expenses-EE0	107010	0.74167077
80274235	AE/RL:723 LAKE AVE: GRN: VERIZON RE		Employee Expenses-EE0	107010	0.5965911
80274235	AE/RL:723 LAKE AVE: GRN: VERIZON RE		Employee Expenses-EE0	584280	0.10836393
80274235	AE/RL:723 LAKE AVE: GRN: VERIZON RE		Employee Expenses-EE0	108030	0.25074949
80274235	AE/RL:723 LAKE AVE: GRN: VERIZON RE		Employee Expenses-EE0	593020	0.04429548
80291430	MG-DAYVILLE, ARROWHEAD(51) LANE-100		Employee Expenses-EE0	107010	0.73052559
80291430	MG-DAYVILLE, ARROWHEAD(51) LANE-100		Employee Expenses-EE0	108030	0.26947441
80294942	POST CONSTRUCTION - HANOVER ST/CHAS		Employee Expenses-EE0	107010	0.15587255
80294942	POST CONSTRUCTION - HANOVER ST/CHAS		Employee Expenses-EE0	108030	0.0922116
80294942	POST CONSTRUCTION - HANOVER ST/CHAS		Employee Expenses-EE0	593020	0.5762859
80226555	APPT 1/24 KENSINGTON, EDGEWOOD, 59		Employee Expenses-EE0	593040	0.17562994
EVGM2511	2025 CT Veg OM Labor	2025 CT Veg OM Labor - Tracey, Emily	Employee Expenses-EE0	593050	1
80277330	SL - 27 Green Hill Rd, Bethany - (F		Employee Expenses-EE0	593100	1
80277330	SL - 27 Green Hill Rd, Bethany - (F		Employee Expenses-EE0	108030	0.28472424
80277330	SL - 27 Green Hill Rd, Bethany - (F		Employee Expenses-EE0	107010	0.59261198
80277331	COMP TOL 3/18/25* BLOOMFIELD,776 PA		Employee Expenses-EE0	593040	0.12266378
80283446	ALL WORK COMP* (GP) REPLACE SERVICE		Employee Expenses-EE0	596000	1
80283446	ALL WORK COMP* (GP) REPLACE SERVICE		Employee Expenses-EE0	593010	0.18432262
80283446	ALL WORK COMP* (GP) REPLACE SERVICE		Employee Expenses-EE0	593040	0.04504643
80283446	ALL WORK COMP* (GP) REPLACE SERVICE		Employee Expenses-EE0	108030	0.1007569
80283446	ALL WORK COMP* (GP) REPLACE SERVICE		Employee Expenses-EE0	107010	0.66987405
MS25B011	WIND/RAIN OCT 12 2025	WIND/RAIN OCT 12 2025	Employee Expenses-EE0	593140	1
80252731	JDB 16 DRUID LN RIDGEFIELD,5412 RMV		Employee Expenses-EE0	108030	0.18084089
80252731	JDB 16 DRUID LN RIDGEFIELD,5412 RMV		Employee Expenses-EE0	593010	0.09289105
80252731	JDB 16 DRUID LN RIDGEFIELD,5412 RMV		Employee Expenses-EE0	593050	0.09703528
80252731	JDB 16 DRUID LN RIDGEFIELD,5412 RMV		Employee Expenses-EE0	593020	0.10406631
80252731	JDB 16 DRUID LN RIDGEFIELD,5412 RMV		Employee Expenses-EE0	107010	0.37774511
80252731	JDB 16 DRUID LN RIDGEFIELD,5412 RMV		Employee Expenses-EE0	583280	0.14742137
80280025	OH COMP- JTR, Orchard St, Rocky Hil		Employee Expenses-EE0	108030	0.10964701
80280025	OH COMP- JTR, Orchard St, Rocky Hil		Employee Expenses-EE0	596000	0.00758936
80280025	OH COMP- JTR, Orchard St, Rocky Hil		Employee Expenses-EE0	107010	0.88276363
F2511026	Replace Gen Lift Pump	Torrington - Generator Lift Pump Replacement	Employee Expenses-EE0	108030	0.05
F2511026	Replace Gen Lift Pump	Torrington - Generator Lift Pump Replacement	Employee Expenses-EE0	107010	0.95
F2511027	Replace Gas Piping	Waterbury Freight - Replace Gas Piping	Employee Expenses-EE0	107010	0.95
F2511027	Replace Gas Piping	Waterbury Freight - Replace Gas Piping	Employee Expenses-EE0	108030	0.05
80392342	IVORYTON, MAIN, 79, SET 25KVA PADMO		Employee Expenses-EE0	584280	0.21838614
80392342	IVORYTON, MAIN, 79, SET 25KVA PADMO		Employee Expenses-EE0	107010	0.4731863
80392342	IVORYTON, MAIN, 79, SET 25KVA PADMO		Employee Expenses-EE0	108030	0.30842756
80257780	28 PARTRIDGE DRIVE MONROE		Employee Expenses-EE0	108030	0.23151941
80257780	28 PARTRIDGE DRIVE MONROE		Employee Expenses-EE0	107010	0.76848059
80245545	COMP TOL 04/02/25 - POLE INSTALL* R		Employee Expenses-EE0	596000	1
80245548	ZK - GRANBY (DG Upgrade) - 15 REED		Employee Expenses-EE0	594030	0.25833526
80245548	ZK - GRANBY (DG Upgrade) - 15 REED		Employee Expenses-EE0	107010	0.19452043
80245548	ZK - GRANBY (DG Upgrade) - 15 REED		Employee Expenses-EE0	584280	0.17670193
80245548	ZK - GRANBY (DG Upgrade) - 15 REED		Employee Expenses-EE0	108030	0.37044239
80191120	P LEBANON, GATES, 160, Meghan Bisho		Employee Expenses-EE0	594030	1
82125697	Old Saybrook, OVERLOOK, 9/INSTALL 3		Employee Expenses-EE0	107010	1
82653679	UG OAC- FARMINGTON AVE HTFD- RMV ST		Employee Expenses-EE0	108030	1
80270536	OLD SAYBROOK, BOKUM, 74//SHIFT TO 4		Employee Expenses-EE0	186010	1
80270537	PRINT CRP - INT-102096 WO# 20101753		Employee Expenses-EE0	583280	0.06653433
80270537	PRINT CRP - INT-102096 WO# 20101753		Employee Expenses-EE0	593020	0.024601
80270537	PRINT CRP - INT-102096 WO# 20101753		Employee Expenses-EE0	593050	0.02189923
80270537	PRINT CRP - INT-102096 WO# 20101753		Employee Expenses-EE0	107010	0.589915
80270537	PRINT CRP - INT-102096 WO# 20101753		Employee Expenses-EE0	108030	0.29705044
80273244	JMS- APPT WEST HARTFORD, 28 STRATFO		Employee Expenses-EE0	594030	0.43546435
80273244	JMS- APPT WEST HARTFORD, 28 STRATFO		Employee Expenses-EE0	107010	0.56453565
80243804	15 DD 2/2 WEST HARTFORD, 52-74 LASA		Employee Expenses-EE0	107010	0.99119573
80243804	15 DD 2/2 WEST HARTFORD, 52-74 LASA		Employee Expenses-EE0	593040	0.00880427
80217701	PD REPORT ORDERED 1/2/25-9A CAR VS		Employee Expenses-EE0	107010	0.40012316
80217701	PD REPORT ORDERED 1/2/25-9A CAR VS		Employee Expenses-EE0	583280	0.11613207
80217701	PD REPORT ORDERED 1/2/25-9A CAR VS		Employee Expenses-EE0	108030	0.1239382
80217701	PD REPORT ORDERED 1/2/25-9A CAR VS		Employee Expenses-EE0	593020	0.05574774
80217701	PD REPORT ORDERED 1/2/25-9A CAR VS		Employee Expenses-EE0	594030	0.30405883
80251424	*D&D*Conv. 1701969 - PRIORITY Make		Employee Expenses-EE0	107010	0.15324446
80251424	*D&D*Conv. 1701969 - PRIORITY Make		Employee Expenses-EE0	593050	0.11484832
80251424	*D&D*Conv. 1701969 - PRIORITY Make		Employee Expenses-EE0	593020	0.59945926
80251424	*D&D*Conv. 1701969 - PRIORITY Make		Employee Expenses-EE0	583280	0.08723303
80251424	*D&D*Conv. 1701969 - PRIORITY Make		Employee Expenses-EE0	593040	0.04521494
80275863	DG P#114 GAGER HILL RD SCOTLAND RPL		Employee Expenses-EE0	108030	0.30300404
80275863	DG P#114 GAGER HILL RD SCOTLAND RPL		Employee Expenses-EE0	107010	0.69699596
80275864	TL - BROOKSIDE AVE, #21 OLD LYME //		Employee Expenses-EE0	107010	1
80213922	COMP NTW 12/24/24 - PROSPECT, 7 CAR		Employee Expenses-EE0	596000	1
80213927	CUST APPT 2/19/25 RC; BROOKFIELD, O		Employee Expenses-EE0	107010	0.51612676
80213927	CUST APPT 2/19/25 RC; BROOKFIELD, O		Employee Expenses-EE0	108030	0.48387324
80212200	MATERIAL MM - 122 SUNSET HILL RD, N		Employee Expenses-EE0	108030	0.38259196
80212200	MATERIAL MM - 122 SUNSET HILL RD, N		Employee Expenses-EE0	107010	0.61740804

work_order_number	description	long_description	cost_element_group	ferc_account	percent
CTOHTRNG	Overhead Curriculum Development	This work order was created to accept the charges for the Overhead curriculum development project which is a piece of the overall electric curriculum development project (CTMTRTRN) for Field Training. Per Alex Chasson-Colebourn , the vendor (Index AR) quote is $1,400,000 and the vendor (Mosaic) quote is $1,566,000. The internal labor cost is estimated to be $33,333 each month for 18 months. The costs (direct and indirect) will be distributed according to the PAF $4,200,195. CT = 35% = $1,470,068 EMA = 35% = $1,470,068 NH = 20% = $840,039 WMA = 10% = $420,019	Employee Expenses-EE0	107010	1
80273208	COMP TOL 3/11/25* HARTFORD, 92 ASYL		Employee Expenses-EE0	596000	1
80287670	DAISYMAE - 9 LONGWORTH AVE - MIDDLE		Employee Expenses-EE0	107010	0.83799918
80287670	DAISYMAE - 9 LONGWORTH AVE - MIDDLE		Employee Expenses-EE0	108030	0.16200082
80287671	TOWN TO REPLACE COMP NTW 3/31/25* W		Employee Expenses-EE0	596000	1
80287672	AE/JD; 111 JORDAN LN STAMFORD; REPL		Employee Expenses-EE0	593050	0.0950789
80287672	AE/JD; 111 JORDAN LN STAMFORD; REPL		Employee Expenses-EE0	593040	0.35442599
80287672	AE/JD; 111 JORDAN LN STAMFORD; REPL		Employee Expenses-EE0	108030	0.2713433
80287672	AE/JD; 111 JORDAN LN STAMFORD; REPL		Employee Expenses-EE0	107010	0.23302948
80287672	AE/JD; 111 JORDAN LN STAMFORD; REPL		Employee Expenses-EE0	593020	0.04612235
80218441	*D&D* 3PA MR#1655824 (8 Location) P		Employee Expenses-EE0	593040	0.24648562
80218441	*D&D* 3PA MR#1655824 (8 Location) P		Employee Expenses-EE0	596000	0.52844065
80218441	*D&D* 3PA MR#1655824 (8 Location) P		Employee Expenses-EE0	593020	0.22507374
80286138	**ALL WORK COMP** KM POLE6547&POLE6		Employee Expenses-EE0	108030	0.28023138
80286138	**ALL WORK COMP** KM POLE6547&POLE6		Employee Expenses-EE0	596000	0.02800216
80286138	**ALL WORK COMP** KM POLE6547&POLE6		Employee Expenses-EE0	594030	0.44862323
80286138	**ALL WORK COMP** KM POLE6547&POLE6		Employee Expenses-EE0	583280	0.05631554
80286138	**ALL WORK COMP** KM POLE6547&POLE6		Employee Expenses-EE0	593020	0.04164806
80286138	**ALL WORK COMP** KM POLE6547&POLE6		Employee Expenses-EE0	107010	0.14517962
80286139	562 FARMINGTON AVE, BRISTOL POLE#22		Employee Expenses-EE0	108030	0.26612891
80286139	562 FARMINGTON AVE, BRISTOL POLE#22		Employee Expenses-EE0	593020	0.05010516
80286139	562 FARMINGTON AVE, BRISTOL POLE#22		Employee Expenses-EE0	593040	0.0239857
80286139	562 FARMINGTON AVE, BRISTOL POLE#22		Employee Expenses-EE0	596000	0.06019097
80286139	562 FARMINGTON AVE, BRISTOL POLE#22		Employee Expenses-EE0	107010	0.58914909
80286139	562 FARMINGTON AVE, BRISTOL POLE#22		Employee Expenses-EE0	593050	0.01044016
80269755	MCB - 2/25/25 PROSPECT(63)		Employee Expenses-EE0	583280	0.39353605
80269755	MCB - 2/25/25 PROSPECT(63)		Employee Expenses-EE0	107010	0.2529805
80269755	MCB - 2/25/25 PROSPECT(63)		Employee Expenses-EE0	108030	0.35348344
80269756	COMP NTW 3/6/25 * **ENERGIZE**NEW M		Employee Expenses-EE0	596000	1
80287046	(NEED UPDATED SKETCH) 3/24/25 **TUR		Employee Expenses-EE0	108030	0.35684451
80287046	(NEED UPDATED SKETCH) 3/24/25 **TUR		Employee Expenses-EE0	107010	0.64315549
80273994	01_038_Serious Hotspot in Sprague		Employee Expenses-EE0	593040	1
80273998	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.17947635
80273998	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.14626264
80273998	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.06720628
80273998	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.07764425
80273998	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.52941048
80276989	*ASP*FA - Conv. 1749500 - Priority		Employee Expenses-EE0	596000	0.29419313
80276989	*ASP*FA - Conv. 1749500 - Priority		Employee Expenses-EE0	593020	0.70580687
80276990	FA - Conv. 1749500 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80276990	FA - Conv. 1749500 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80276990	FA - Conv. 1749500 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80276990	FA - Conv. 1749500 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80871053	RR permit attached CB CD02195-05 Re		Employee Expenses-EE0	107010	0.91791248
80871053	RR permit attached CB CD02195-05 Re		Employee Expenses-EE0	593040	0.001807
80871053	RR permit attached CB CD02195-05 Re		Employee Expenses-EE0	593010	0.01290694
80871053	RR permit attached CB CD02195-05 Re		Employee Expenses-EE0	108030	0.06737358
80193469	15DD 3/25 SL - 17 Chandler Dr, Pros		Employee Expenses-EE0	108030	0.23413909
80193469	15DD 3/25 SL - 17 Chandler Dr, Pros		Employee Expenses-EE0	107010	0.76586091
80193470	JRP - Rosemont Ave SOG Repl P#47 an		Employee Expenses-EE0	593050	0.02086713
80193470	JRP - Rosemont Ave SOG Repl P#47 an		Employee Expenses-EE0	596000	0.0267084
80193470	JRP - Rosemont Ave SOG Repl P#47 an		Employee Expenses-EE0	107010	0.47875589
80193470	JRP - Rosemont Ave SOG Repl P#47 an		Employee Expenses-EE0	108030	0.16274837
80193470	JRP - Rosemont Ave SOG Repl P#47 an		Employee Expenses-EE0	595000	0.01597782
80193470	JRP - Rosemont Ave SOG Repl P#47 an		Employee Expenses-EE0	593020	0.18271684
80193470	JRP - Rosemont Ave SOG Repl P#47 an		Employee Expenses-EE0	583280	0.11222555
80281541	EVW - 95 Preston Ln, Salisbury P#29		Employee Expenses-EE0	107010	1
80281542	COMPLETED 87 Church St, Naugatuck C		Employee Expenses-EE0	594030	1
80281544	131 Glenwood Rd, CL- Ins Oh Svc to		Employee Expenses-EE0	107010	1
80240036	*D&D* 19887571 PNB (Conv# 1743609)		Employee Expenses-EE0	596000	1
80286175	COLCHESTER, LAKE HAYWARD, 91, BUILD		Employee Expenses-EE0	107010	1
80286176	P COLUMBIA, WILLIMANTIC, 233,		Employee Expenses-EE0	594030	1
80286178	COMP NTW 3/26/25* WATERBURY, 137 E		Employee Expenses-EE0	596000	1
80286179	03/07/25 Assigned Feds 03/10/25 Win		Employee Expenses-EE0	108030	0.40666083
80286179	03/07/25 Assigned Feds 03/10/25 Win		Employee Expenses-EE0	107010	0.28382947
80286179	03/07/25 Assigned Feds 03/10/25 Win		Employee Expenses-EE0	593020	0.3095097
80162668	Post Office Rd 200, Enfield. Unmete		Employee Expenses-EE0	107010	1
F2511011	Replace El Panel Feeder	Madison AWC Elec Panel Feeder Replacement	Employee Expenses-EE0	108030	0.05
F2511011	Replace El Panel Feeder	Madison AWC Elec Panel Feeder Replacement	Employee Expenses-EE0	107010	0.95
80285718	IN PROGRESS 3/24/25 - 9A- 278 FLAND		Employee Expenses-EE0	108030	0.30864906
80285718	IN PROGRESS 3/24/25 - 9A- 278 FLAND		Employee Expenses-EE0	593020	0.06544202
80285718	IN PROGRESS 3/24/25 - 9A- 278 FLAND		Employee Expenses-EE0	107010	0.62590892
80230435	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.37334489
80230435	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.25126516
80230435	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.04606586
80230435	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.20606586
80230435	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.12325823
80238972	DONE PRINT BJQ - WEST CORNWALL, GRE		Employee Expenses-EE0	108030	0.24615913
80238972	DONE PRINT BJQ - WEST CORNWALL, GRE		Employee Expenses-EE0	107010	0.75384087
80238974	**798 HORSE HILL Rd westbrook repla		Employee Expenses-EE0	107010	0.50774739
80238974	**798 HORSE HILL Rd westbrook repla		Employee Expenses-EE0	108030	0.41504762
80238974	**798 HORSE HILL Rd westbrook repla		Employee Expenses-EE0	593020	0.05641795
80238974	**798 HORSE HILL Rd westbrook repla		Employee Expenses-EE0	593040	0.02078705
82671284	NEW BF STONINGTON, NAUTILUS, 62,		Employee Expenses-EE0	107010	1
80284249	ALL WORK COMP* (GP) POLE 1852:CLINT		Employee Expenses-EE0	108030	0.30591995
80284249	ALL WORK COMP* (GP) POLE 1852:CLINT		Employee Expenses-EE0	107010	0.69408005
82721237	JD; 15 RIDGEWAY ST STAMFORD; 200A O		Employee Expenses-EE0	108030	0.23413909
82721237	JD; 15 RIDGEWAY ST STAMFORD; 200A O		Employee Expenses-EE0	107010	0.76586091
80196064	*D&D* 3PA MR#1655940 (2 poles) Prio		Employee Expenses-EE0	593040	0.59684395
80196064	*D&D* 3PA MR#1655940 (2 poles) Prio		Employee Expenses-EE0	596000	0.40315605
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Employee Expenses-EE0	584280	0.04811729
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Employee Expenses-EE0	593020	0.01482625
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Employee Expenses-EE0	594030	0.00883152
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Employee Expenses-EE0	593040	0.00383941
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Employee Expenses-EE0	596000	0.00207649
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Employee Expenses-EE0	583280	0.00486072
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Employee Expenses-EE0	107010	0.87759846
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Employee Expenses-EE0	108030	0.03984986
80249662	CC; NEWTOWN, PLUMTREES, 29, GIL STE		Employee Expenses-EE0	107010	0.5455554
80249662	CC; NEWTOWN, PLUMTREES, 29, GIL STE		Employee Expenses-EE0	593020	0.02056938
80249662	CC; NEWTOWN, PLUMTREES, 29, GIL STE		Employee Expenses-EE0	583280	0.05563068
80249662	CC; NEWTOWN, PLUMTREES, 29, GIL STE		Employee Expenses-EE0	108030	0.37824453
80214543	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.42524085
80214543	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.12579747
80214543	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.05865982
80214543	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.11980304
80214543	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.27049882
80200859	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	593050	0.18118121
80200859	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	593020	0.66743721
80200859	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	593010	0.03210725
80200859	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	594030	0.0765352
80200859	*D&D*KL - Conv. 1645954 - Make Read		Employee Expenses-EE0	593040	0.04273914
80200861	STONINGTON, WAMPHASSUC, 195, BRETT		Employee Expenses-EE0	584280	0.13634822
80200861	STONINGTON, WAMPHASSUC, 195, BRETT		Employee Expenses-EE0	107010	0.38930802
80200861	STONINGTON, WAMPHASSUC, 195, BRETT		Employee Expenses-EE0	593040	0.47434376
80260797	WO 19828408, DG UPGRADE FOR GALES F		Employee Expenses-EE0	593050	0.10098134
80260797	WO 19828408, DG UPGRADE FOR GALES F		Employee Expenses-EE0	107010	0.45098364
80260797	WO 19828408, DG UPGRADE FOR GALES F		Employee Expenses-EE0	108030	0.297959
80260797	WO 19828408, DG UPGRADE FOR GALES F		Employee Expenses-EE0	596000	0.03276664
80260797	WO 19828408, DG UPGRADE FOR GALES F		Employee Expenses-EE0	583280	0.07670122
80260797	WO 19828408, DG UPGRADE FOR GALES F		Employee Expenses-EE0	593020	0.04060815
82886722	*SYS PROJ*Conv. 1635698 - Priority		Employee Expenses-EE0	596000	1
80228028	GDK INT-95639 WO# 18013696 WINDSOR,		Employee Expenses-EE0	593020	0.09012528
80228028	GDK INT-95639 WO# 18013696 WINDSOR,		Employee Expenses-EE0	108030	0.40698248
80228028	GDK INT-95639 WO# 18013696 WINDSOR,		Employee Expenses-EE0	583280	0.1140993
80228028	GDK INT-95639 WO# 18013696 WINDSOR,		Employee Expenses-EE0	593050	0.11266003
80228028	GDK INT-95639 WO# 18013696 WINDSOR,		Employee Expenses-EE0	107010	0.27613291
80228030	JMS- WEST HARTFORD, 11 SPRING LN TR		Employee Expenses-EE0	107010	0.78952152
80228030	JMS- WEST HARTFORD, 11 SPRING LN TR		Employee Expenses-EE0	108030	0.21047848
80228031	zWETH--1/5/25--670 Wolcott Hill Rd-		Employee Expenses-EE0	108030	1
80268066	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04794904
80268066	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05386392
80268066	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.11220776
80268066	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.04894652
80268066	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.41411172
80268067	DG VAR LOCS POMFRET CHANGE 1PH TAPS		Employee Expenses-EE0	107010	0.32292104
80268067	DG VAR LOCS POMFRET CHANGE 1PH TAPS		Employee Expenses-EE0	108030	0.1095725
80268067	DG VAR LOCS POMFRET CHANGE 1PH TAPS		Employee Expenses-EE0	593040	0.50837396
80268067	DG VAR LOCS POMFRET CHANGE 1PH TAPS		Employee Expenses-EE0	593010	0.01578864
80268067	DG VAR LOCS POMFRET CHANGE 1PH TAPS		Employee Expenses-EE0	107010	0.3662649
80022252	CAR VS POLE- APPROVED 12/5/25		Employee Expenses-EE0	593040	1
80276917	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.10371331
80276917	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.14252161
80276917	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.1850929
80276917	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.36124557
80276917	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.20742661
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Employee Expenses-EE0	593020	0.45142898
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Employee Expenses-EE0	107010	0.18171191
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Employee Expenses-EE0	593010	0.01137936
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Employee Expenses-EE0	108030	0.19734107
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Employee Expenses-EE0	593050	0.12817031
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Employee Expenses-EE0	593040	0.02996837
80270504	hold cust PRINT BJQ - NORTHFIELD, M		Employee Expenses-EE0	107010	0.83164234
80270504	hold cust PRINT BJQ - NORTHFIELD, M		Employee Expenses-EE0	593020	0.01462161
80270504	hold cust PRINT BJQ - NORTHFIELD, M		Employee Expenses-EE0	584280	0.0841304
80270504	hold cust PRINT BJQ - NORTHFIELD, M		Employee Expenses-EE0	108030	0.06960565
80268795	MCB - 305 MORAN ST WTBY - F4097 - R		Employee Expenses-EE0	108030	0.17007942
80268795	MCB - 305 MORAN ST WTBY - F4097 - R		Employee Expenses-EE0	107010	0.82992058
80138468	DJM. 785 POST RD E WESTPORT. NEW 80		Employee Expenses-EE0	107010	1
80223764	COMP NTW/HAR 02/20/25 - NEED MATS-D		Employee Expenses-EE0	107010	0.74743682
80223764	COMP NTW/HAR 02/20/25 - NEED MATS-D		Employee Expenses-EE0	108030	0.25256318
80253454	2_20 Serious Hot Spot in Ridgefield		Employee Expenses-EE0	593040	1
80253457	MUNI Pearl St 27, Enfield. De-energ		Employee Expenses-EE0	108030	0.28571429
80253457	MUNI Pearl St 27, Enfield. De-energ		Employee Expenses-EE0	107010	0.71428571
80253459	2_21 Minor Hot Spot in Ridgefield 2		Employee Expenses-EE0	593040	1
80259946	PR BJQ - 19U1 - Sawmill Rd. Litchfi		Employee Expenses-EE0	107010	0.71432462
80259946	PR BJQ - 19U1 - Sawmill Rd. Litchfi		Employee Expenses-EE0	108030	0.28567538
82247598	COMP HAR 08/15/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82247598	COMP HAR 08/15/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
81920554	EAST HADDAM, PORGES, 11, Morecon		Employee Expenses-EE0	107010	1
81920555	15 DD BY 7/26/24 SD; NEW FAIRFIELD,		Employee Expenses-EE0	107010	1
80225697	DJM. 14 PUNCH BOWL DR WESTPORT. OH		Employee Expenses-EE0	108030	0.22486931
80225697	DJM. 14 PUNCH BOWL DR WESTPORT. OH		Employee Expenses-EE0	583280	0.08764815
80225697	DJM. 14 PUNCH BOWL DR WESTPORT. OH		Employee Expenses-EE0	593020	0.03240801
80225697	DJM. 14 PUNCH BOWL DR WESTPORT. OH		Employee Expenses-EE0	593040	0.01325627
80225697	DJM. 14 PUNCH BOWL DR WESTPORT. OH		Employee Expenses-EE0	107010	0.64181826
80280797	TURNOVER 3/16/2025 E# 5630869 CA		Employee Expenses-EE0	107010	0.41454217
80280797	TURNOVER 3/16/2025 E# 5630869 CA		Employee Expenses-EE0	583280	0.16016008
80280797	TURNOVER 3/16/2025 E# 5630869 CA		Employee Expenses-EE0	108030	0.42529775
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Employee Expenses-EE0	583280	0.0257078
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Employee Expenses-EE0	593020	0.08735786
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Employee Expenses-EE0	594030	0.09788301
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Employee Expenses-EE0	108030	0.17764788
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Employee Expenses-EE0	107010	0.49374512
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Employee Expenses-EE0	593010	0.00420578
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Employee Expenses-EE0	595000	0.0748775
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Employee Expenses-EE0	593050	0.01782279
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Employee Expenses-EE0	593040	0.02075227
80264151	CAR VS POLE - NRFN- NONE BILLABLE		Employee Expenses-EE0	593020	0.06299374
80264151	CAR VS POLE - NRFN- NONE BILLABLE		Employee Expenses-EE0	107010	0.60249273
80264151	CAR VS POLE - NRFN- NONE BILLABLE		Employee Expenses-EE0	108030	0.33451353
80264152	WRTN NEEDS LINE P2322 Amston Road,		Employee Expenses-EE0	593020	0.12953862
80264152	WRTN NEEDS LINE P2322 Amston Road,		Employee Expenses-EE0	108030	0.19682958
80264152	WRTN NEEDS LINE P2322 Amston Road,		Employee Expenses-EE0	594030	0.31307828
80264152	WRTN NEEDS LINE P2322 Amston Road,		Employee Expenses-EE0	107010	0.36055352
80239290	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18737934
80239290	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.06077452
80239290	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.09364819
80239290	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.5458146
80239290	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.11238335
80255510	JMS- WEST HARTFORD ARNOLD WAY SHIFT		Employee Expenses-EE0	584280	0.24070592
80255510	JMS- WEST HARTFORD ARNOLD WAY SHIFT		Employee Expenses-EE0	593040	0.00071626

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80255510	JMS- WEST HARTFORD ARNOLD WAY SHIFT		Employee Expenses-EE0	107010	0.52348173
80255510	JMS- WEST HARTFORD ARNOLD WAY SHIFT		Employee Expenses-EE0	593020	0.01341959
80255510	JMS- WEST HARTFORD ARNOLD WAY SHIFT		Employee Expenses-EE0	108030	0.2216765
80263808	COMP NTW 2/27/25* GREENWICH, 115 MA		Employee Expenses-EE0	596000	1
80252518	GCC / NORWICH NEW LONDON TPKE, MONT		Employee Expenses-EE0	583280	0.2868812
80252518	GCC / NORWICH NEW LONDON TPKE, MONT		Employee Expenses-EE0	107010	0.16634307
80252518	GCC / NORWICH NEW LONDON TPKE, MONT		Employee Expenses-EE0	108030	0.54677573
80187084	NJB 289 - Load Study - WASHINGTON		Employee Expenses-EE0	593040	1
82786503	COMP NTW 8/30/24* SHIELD INST-BRANF		Employee Expenses-EE0	107010	1
80257062	2/7/25 MULLER(3) ST -- 4228, NEW F		Employee Expenses-EE0	107010	0.81721054
80257062	2/7/25 MULLER(3) ST -- 4228, NEW F		Employee Expenses-EE0	108030	0.18278946
80257063	MPB; 48 STONY HILL RD BLDG C-1, BET		Employee Expenses-EE0	107010	1
80281495	MM Pine Crest Plainfield P#2777 & P		Employee Expenses-EE0	596000	0.03140176
80281495	MM Pine Crest Plainfield P#2777 & P		Employee Expenses-EE0	593020	0.10710658
80281495	MM Pine Crest Plainfield P#2777 & P		Employee Expenses-EE0	107010	0.47838413
80281495	MM Pine Crest Plainfield P#2777 & P		Employee Expenses-EE0	593050	0.02769257
80281495	MM Pine Crest Plainfield P#2777 & P		Employee Expenses-EE0	583280	0.04206441
80281495	MM Pine Crest Plainfield P#2777 & P		Employee Expenses-EE0	108030	0.31335055
81846846	15DD 4/5 MAR - 3 Richard Ln, Prospe		Employee Expenses-EE0	108030	0.22169014
81846846	15DD 4/5 MAR - 3 Richard Ln, Prospe		Employee Expenses-EE0	107010	0.77830986
80241872	JD; 30 KATYDID LN STAMFORD; SHIFT 1		Employee Expenses-EE0	596000	0.08146807
80241872	JD; 30 KATYDID LN STAMFORD; SHIFT 1		Employee Expenses-EE0	107010	0.3217714
80241872	JD; 30 KATYDID LN STAMFORD; SHIFT 1		Employee Expenses-EE0	593020	0.14101125
80241872	JD; 30 KATYDID LN STAMFORD; SHIFT 1		Employee Expenses-EE0	108030	0.45574927
80208659	PRINT **DEMO LTTR ATTACHED** JFC -		Employee Expenses-EE0	108030	1
80267361	zWETH--6/28/24--1298 Silas Deane Hw		Employee Expenses-EE0	107010	0.88456027
80267361	zWETH--6/28/24--1298 Silas Deane Hw		Employee Expenses-EE0	593040	0.00651733
80267361	zWETH--6/28/24--1298 Silas Deane Hw		Employee Expenses-EE0	584280	0.1089224
80270917	99 TRUMBULL LN., S. WINDSOR - DISCO		Employee Expenses-EE0	594030	1
80261719	*** TL - MCELANEY DR, NIANTIC // 2/		Employee Expenses-EE0	596000	0.10063676
80261719	*** TL - MCELANEY DR, NIANTIC // 2/		Employee Expenses-EE0	108030	0.48532616
80261719	*** TL - MCELANEY DR, NIANTIC // 2/		Employee Expenses-EE0	593050	0.07754351
80261719	*** TL - MCELANEY DR, NIANTIC // 2/		Employee Expenses-EE0	107010	0.33649356
80211580	MPB; 175 PURDY HILL RD, MONROE		Employee Expenses-EE0	107010	0.69828477
80211580	MPB; 175 PURDY HILL RD, MONROE		Employee Expenses-EE0	583280	0.16856686
80211580	MPB; 175 PURDY HILL RD, MONROE		Employee Expenses-EE0	593020	0.13314838
80256649	DJM. 785 POST RD E WESTPORT. NEW 80		Employee Expenses-EE0	107010	1
80200545	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	593050	0.18671653
80200545	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	596000	0.03328511
80200545	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	583280	0.0840249
80200545	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	593040	0.02005351
80200545	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	593010	0.08381743
80200545	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	107010	0.20476905
80200545	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	108030	0.02529755
80200545	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	593020	0.36203592
80259911	MANCHESTER, DEER RUN, 5, Pad#2792,		Employee Expenses-EE0	108030	1
80259912	PAWCATUCK, BURDICK, 8, LORI BROWN..		Employee Expenses-EE0	108030	0.25281079
80259912	PAWCATUCK, BURDICK, 8, LORI BROWN..		Employee Expenses-EE0	107010	0.74718921
82324454	MAR - 73 Grove St, Naugatuck CT - N		Employee Expenses-EE0	107010	1
80281915	MAR - 338 Millville Ave, Naugatuck		Employee Expenses-EE0	108030	0.31658259
80281915	MAR - 338 Millville Ave, Naugatuck		Employee Expenses-EE0	107010	0.68341741
80261834	2/10 - RSO - 245 LOCUST ST HTFD RE		Employee Expenses-EE0	107010	0.61731839
80261834	2/10 - RSO - 245 LOCUST ST HTFD RE		Employee Expenses-EE0	108030	0.38268161
80264862	COMP HAR 8/18/25* TOWN ACCEPTED* GO		Employee Expenses-EE0	596000	1
80264863	COMP NTW 2/26/25*GOSHEN, 16 COTTAGE		Employee Expenses-EE0	596000	1
80264866	COMP NTW 3/04/25-NEWINGTON, 1781 MA		Employee Expenses-EE0	596000	1
80212830	3PA Convo#16666600 Non-Priority, Mid		Employee Expenses-EE0	594030	0.65029383
80212830	3PA Convo#16666600 Non-Priority, Mid		Employee Expenses-EE0	593040	0.34970617
80212831	P 1475 Durham Rd, GF- Shift to New		Employee Expenses-EE0	107010	0.32716575
80212831	P 1475 Durham Rd, GF- Shift to New		Employee Expenses-EE0	108030	0.27812526
80212831	P 1475 Durham Rd, GF- Shift to New		Employee Expenses-EE0	593020	0.0908641
80212831	P 1475 Durham Rd, GF- Shift to New		Employee Expenses-EE0	583280	0.30384488
80202549	WM; 9/5/22 105 WEST MOUNTAIN RD WAS		Employee Expenses-EE0	594030	0.12092624
80202549	WM; 9/5/22 105 WEST MOUNTAIN RD WAS		Employee Expenses-EE0	108030	0.16690211
80202549	WM; 9/5/22 105 WEST MOUNTAIN RD WAS		Employee Expenses-EE0	593020	0.06495303
80202549	WM; 9/5/22 105 WEST MOUNTAIN RD WAS		Employee Expenses-EE0	107010	0.64721863
80204325	Elaine Dr 5, Suffield. New DB 4/0 S		Employee Expenses-EE0	107010	1
80252959	2/2/25 TRANSYLVANIA RD ROXBURY		Employee Expenses-EE0	108030	0.25301412
80252959	2/2/25 TRANSYLVANIA RD ROXBURY		Employee Expenses-EE0	107010	0.74698588
80275141	PM-140 CHERRY HILL RD MIDDLEFIELD-P		Employee Expenses-EE0	583280	0.11621205
80275141	PM-140 CHERRY HILL RD MIDDLEFIELD-P		Employee Expenses-EE0	593020	0.11916629
80275141	PM-140 CHERRY HILL RD MIDDLEFIELD-P		Employee Expenses-EE0	593050	0.09930222
80275141	PM-140 CHERRY HILL RD MIDDLEFIELD-P		Employee Expenses-EE0	108030	0.16456729
80275141	PM-140 CHERRY HILL RD MIDDLEFIELD-P		Employee Expenses-EE0	107010	0.50075215
80272822	DONE PRINT BJQ, LTCH, P #2703 (311)		Employee Expenses-EE0	593050	0.08343992
80272822	DONE PRINT BJQ, LTCH, P #2703 (311)		Employee Expenses-EE0	593020	0.09373287
80272822	DONE PRINT BJQ, LTCH, P #2703 (311)		Employee Expenses-EE0	107010	0.17035142
80272822	DONE PRINT BJQ, LTCH, P #2703 (311)		Employee Expenses-EE0	108030	0.65247579
81801749	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	593050	0.11411632
81801749	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	593020	0.06118879
81801749	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	107010	0.52819238
81801749	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	583280	0.12786193
81801749	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	108030	0.16864057
25ETR193	ETR -HARTLAND, CT	ETR -HARTLAND, CT	Employee Expenses-EE0	107010	1
25ETR194	ETR -TORRINGTON, CT	ETR -TORRINGTON, CT	Employee Expenses-EE0	107010	1
80243472	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.26570041
80243472	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.3313174
80243472	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05939045
80243472	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.12243044
80243472	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.22116129
80243475	*UG/OH*AP- 55 Brady Ave, New Britai		Employee Expenses-EE0	107010	0.6389333
80243475	*UG/OH*AP- 55 Brady Ave, New Britai		Employee Expenses-EE0	108030	0.3610667
80243476	DB-CDOT 14-189, replace pole for tr		Employee Expenses-EE0	107010	0.7
80243476	DB-CDOT 14-189, replace pole for tr		Employee Expenses-EE0	108030	0.2
80243476	DB-CDOT 14-189, replace pole for tr		Employee Expenses-EE0	593040	0.05
80243476	DB-CDOT 14-189, replace pole for tr		Employee Expenses-EE0	594030	0.05
80277229	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.2358152
80277229	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.70196107
80277229	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06222373
80272173	03/05/25 Route (495) 148 / Pea Hill		Employee Expenses-EE0	107010	0.91531997
80272173	03/05/25 Route (495) 148 / Pea Hill		Employee Expenses-EE0	108030	0.08468003
80272174	STONINGTON, PHEASANT RUN, 5, ROBERT		Employee Expenses-EE0	594030	1
80272178	COMP TOL 3/11/25* WINDSOR, 26 BELLF		Employee Expenses-EE0	596000	1
80198390	MYSTIC, CLIFT, 19, THOMAS SHILLO		Employee Expenses-EE0	107010	0.73399061
80198390	MYSTIC, CLIFT, 19, THOMAS SHILLO		Employee Expenses-EE0	593040	0.04434272
80198390	MYSTIC, CLIFT, 19, THOMAS SHILLO		Employee Expenses-EE0	108030	0.22166667
80185211	MG-P#1588-CANTERBURY (557) WATER ST		Employee Expenses-EE0	593020	0.07143631
80185211	MG-P#1588-CANTERBURY (557) WATER ST		Employee Expenses-EE0	107010	0.5173465
80185211	MG-P#1588-CANTERBURY (557) WATER ST		Employee Expenses-EE0	108030	0.34762627
80185211	MG-P#1588-CANTERBURY (557) WATER ST		Employee Expenses-EE0	593050	0.06359093
80185214	S RIDGE DRIVE - WINDHAM		Employee Expenses-EE0	107010	0.7
80185214	S RIDGE DRIVE - WINDHAM		Employee Expenses-EE0	108030	0.2
80185214	S RIDGE DRIVE - WINDHAM		Employee Expenses-EE0	593040	0.05
80185214	S RIDGE DRIVE - WINDHAM		Employee Expenses-EE0	594030	0.05
82264581	DG P#3186 2 BUCKLEY HILL RD (UNITS		Employee Expenses-EE0	107010	1
80256445	TEMP-I AE/TC 169 OLD CHURCH RD, GRN		Employee Expenses-EE0	107010	1
80256448	AE/MAR - 491 N. Main St, Naugatuck		Employee Expenses-EE0	108030	1
80256449	2_025_Serious HotSpot In Bethel		Employee Expenses-EE0	593040	1
80256513	Jpt-Berlin Tpke BER P53148 - Instal		Employee Expenses-EE0	107010	1
80256515	JDB WO 19997619-INT-1032 68 MARCHAN		Employee Expenses-EE0	593040	0.05321227
80256515	JDB WO 19997619-INT-1032 68 MARCHAN		Employee Expenses-EE0	108030	0.21969716
80256515	JDB WO 19997619-INT-1032 68 MARCHAN		Employee Expenses-EE0	583280	0.21112436
80256515	JDB WO 19997619-INT-1032 68 MARCHAN		Employee Expenses-EE0	593020	0.03370787
80256515	JDB WO 19997619-INT-1032 68 MARCHAN		Employee Expenses-EE0	107010	0.48225835
82035572	SD; DANBURY, WOODLAND RD (Phase 1B)		Employee Expenses-EE0	596000	0.01468532
82035572	SD; DANBURY, WOODLAND RD (Phase 1B)		Employee Expenses-EE0	593040	0.00190735
82035572	SD; DANBURY, WOODLAND RD (Phase 1B)		Employee Expenses-EE0	584280	0.0767683
82035572	SD; DANBURY, WOODLAND RD (Phase 1B)		Employee Expenses-EE0	107010	0.90663903
80423126	RA-CD01921-01, install 14S32-62R, C		Employee Expenses-EE0	107010	0.74482509
80423126	RA-CD01921-01, install 14S32-62R, C		Employee Expenses-EE0	108030	0.24402822
80423126	RA-CD01921-01, install 14S32-62R, C		Employee Expenses-EE0	593020	0.01114669
80277600	TO STORES 4/28/25-MM 4 span pri& se		Employee Expenses-EE0	108030	0.02044395
80277600	TO STORES 4/28/25-MM 4 span pri& se		Employee Expenses-EE0	107010	0.97955605
80260492	DJM. 126 HILLSPOINT RD WESTPORT. UN		Employee Expenses-EE0	108030	1
80260493	Hazard Ave 148, Enfield. Remove pri		Employee Expenses-EE0	108030	0.98514069
80260493	Hazard Ave 148, Enfield. Remove pri		Employee Expenses-EE0	595000	0.01485931
80260515	JMS- BLOOMFIELD, 161-167 RYEFIELD V		Employee Expenses-EE0	107010	1
80260516	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.07793229
80260516	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.61378033
80260516	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16954986
80260516	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.13873751
80204580	PRINT CRP-232 Old North rd BK, new		Employee Expenses-EE0	107010	1
80204581	TURNOVER YELLOW TAG ITOA 532969 11/		Employee Expenses-EE0	107010	0.62193969
80204581	TURNOVER YELLOW TAG ITOA 532969 11/		Employee Expenses-EE0	108030	0.37806031
80204583	COMP HAR 03/24/25 - POLE INSTALL* S		Employee Expenses-EE0	596000	1
80071042	SEYMOUR, MAIN, 0,metro north reloca		Employee Expenses-EE0	107010	0.83415576
80071042	SEYMOUR, MAIN, 0,metro north reloca		Employee Expenses-EE0	108030	0.13257321
80071042	SEYMOUR, MAIN, 0,metro north reloca		Employee Expenses-EE0	594030	0.03327103
80269173	AE/JLB 7 SHERRY LN DARIEN P3253 NEE		Employee Expenses-EE0	107010	0.31978456
80269173	AE/JLB 7 SHERRY LN DARIEN P3253 NEE		Employee Expenses-EE0	593010	0.32148337
80269173	AE/JLB 7 SHERRY LN DARIEN P3253 NEE		Employee Expenses-EE0	593020	0.20305944
80269173	AE/JLB 7 SHERRY LN DARIEN P3253 NEE		Employee Expenses-EE0	108030	0.15567264
80258975	NONBILLABLE (TH) 2/11/25 9A BOYDEN		Employee Expenses-EE0	593040	1
80258976	COMP NTW 2/13/25* - BEACON FALLS-25		Employee Expenses-EE0	107010	0.78722433
80258976	COMP NTW 2/13/25* - BEACON FALLS-25		Employee Expenses-EE0	108030	0.21277567
82749488	Priority Reject - Pole 4491, 515 Ea		Employee Expenses-EE0	107010	0.59698428
82749488	Priority Reject - Pole 4491, 515 Ea		Employee Expenses-EE0	593020	0.06379013
82749488	Priority Reject - Pole 4491, 515 Ea		Employee Expenses-EE0	583280	0.14810757
82749488	Priority Reject - Pole 4491, 515 Ea		Employee Expenses-EE0	594030	0.05516395
82749488	Priority Reject - Pole 4491, 515 Ea		Employee Expenses-EE0	108030	0.13060286
82749488	Priority Reject - Pole 4491, 515 Ea		Employee Expenses-EE0	596000	0.00535121
80278860	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.56391338
80278860	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.11353771
80278860	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.32254891
82161160	APPT 5/15 JRP - 77/79 Bristol St SO		Employee Expenses-EE0	108030	0.28163039
82161160	APPT 5/15 JRP - 77/79 Bristol St SO		Employee Expenses-EE0	107010	0.71836961
80241981	COMP NTW 1/23/25* DEEP RIVER, 233 M		Employee Expenses-EE0	107010	1
80191973	COMP NTW 12/3/24* WILTON, 386R DANB		Employee Expenses-EE0	107010	1
82942624	09/05/24 - 9A - MAIN (252) ST -- 11		Employee Expenses-EE0	593040	1
80277180	PRINT EVW - 57 Sodom Rd Barn Temp,		Employee Expenses-EE0	108030	1
80277182	PD-28 PLEASANT ST N. LONDON/SVC UPG		Employee Expenses-EE0	107010	1
80258519	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.09187537
80258519	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.44258893
80258519	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.28628823
80258519	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.14900498
80258519	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03024249
80277148	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	583280	0.04648402
80277148	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	107010	0.07072277
80277148	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	593050	0.17215852
80277148	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	594030	0.31955274
80277148	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	593040	0.10586215
80277148	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	593020	0.2852198
80206782	PRECK 129 LAKEWOOD RD WTBY - INST 3		Employee Expenses-EE0	108030	0.18855049
80206782	PRECK 129 LAKEWOOD RD WTBY - INST 3		Employee Expenses-EE0	107010	0.81144951
80214048	TOWN TO RPLC CELL* COMP NTW 12/24/2		Employee Expenses-EE0	596000	1
80217417	TL - N BRIDE BROOK RD, #94 NIANTIC		Employee Expenses-EE0	108030	1
80214765	DG P#1079 183 THOMPSON RD THOMPSON		Employee Expenses-EE0	108030	0.2480889
80214765	DG P#1079 183 THOMPSON RD THOMPSON		Employee Expenses-EE0	107010	0.7519111
80024461	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0659143
80024461	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02962827
80024461	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30717648
80024461	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.10202451
80024461	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10230824
80024461	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.28811832
80024461	KG Conv#1654104-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.10482988
80062687	INT-99212 WO# 18964782 LEDYARD, WHI		Employee Expenses-EE0	107010	0.22652621
80062687	INT-99212 WO# 18964782 LEDYARD, WHI		Employee Expenses-EE0	108030	0.45537525
80062687	INT-99212 WO# 18964782 LEDYARD, WHI		Employee Expenses-EE0	583280	0.27232873
80062687	INT-99212 WO# 18964782 LEDYARD, WHI		Employee Expenses-EE0	593040	0.04576981
80228186	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.11577309
80228186	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24721979
80228186	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0675618
80228186	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07340198
80228186	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01397801
80228186	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41064975
80228186	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07141557
80188024	DONE PRINT EVW - 2285 Winsted Rd, T		Employee Expenses-EE0	108030	0.14820452
80188024	DONE PRINT EVW - 2285 Winsted Rd, T		Employee Expenses-EE0	107010	0.51927088
80188024	DONE PRINT EVW - 2285 Winsted Rd, T		Employee Expenses-EE0	593020	0.07890543
80188024	DONE PRINT EVW - 2285 Winsted Rd, T		Employee Expenses-EE0	593040	0.25361917
80197221	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61998303
80197221	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22644334
80197221	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15357363

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80239059	DONE PRINT BJQ - GOSHEN, HEMLOCK HI		Employee Expenses-EE0	107010	0.87410561
80239059	DONE PRINT BJQ - GOSHEN, HEMLOCK HI		Employee Expenses-EE0	108030	0.12589439
80239060	PRINT CRP-10 Dew Rd BK, new crossov		Employee Expenses-EE0	584280	0.00247066
80239060	PRINT CRP-10 Dew Rd BK, new crossov		Employee Expenses-EE0	107010	0.9817825
80239060	PRINT CRP-10 Dew Rd BK, new crossov		Employee Expenses-EE0	593010	0.01574683
80248482	GDK WINDSOR, 37 BRADFORD DR, REPL O		Employee Expenses-EE0	108030	0.36904073
80248482	GDK WINDSOR, 37 BRADFORD DR, REPL O		Employee Expenses-EE0	107010	0.63095927
82987450	*MM - WO 18270313-INT-95255-DG UPGR		Employee Expenses-EE0	593020	0.03062839
82987450	*MM - WO 18270313-INT-95255-DG UPGR		Employee Expenses-EE0	594030	0.11698094
82987450	*MM - WO 18270313-INT-95255-DG UPGR		Employee Expenses-EE0	108030	0.3303846
82987450	*MM - WO 18270313-INT-95255-DG UPGR		Employee Expenses-EE0	583280	0.08282999
82987450	*MM - WO 18270313-INT-95255-DG UPGR		Employee Expenses-EE0	107010	0.43917608
80252345	KILLINGWORTH - INSTALL RISER SVC 20		Employee Expenses-EE0	107010	0.95941173
80252345	KILLINGWORTH - INSTALL RISER SVC 20		Employee Expenses-EE0	593040	0.04058827
80228772	zWETH--12/2/24--23 Montague St--Ins		Employee Expenses-EE0	107010	1
80228774	COVENTRY, RIVER, 0, Michael Brigand		Employee Expenses-EE0	186010	1
83032086	RA Project CD02458 Mill Brook Rd Pl		Employee Expenses-EE0	107010	0.49031058
83032086	RA Project CD02458 Mill Brook Rd Pl		Employee Expenses-EE0	583280	0.05012526
83032086	RA Project CD02458 Mill Brook Rd Pl		Employee Expenses-EE0	593010	0.0084248
83032086	RA Project CD02458 Mill Brook Rd Pl		Employee Expenses-EE0	108030	0.45113937
80248638	NEW-JD-10/11/24--NORTH STONINGTON,		Employee Expenses-EE0	593010	0.06013664
80248638	NEW-JD-10/11/24--NORTH STONINGTON,		Employee Expenses-EE0	107010	0.89321997
80248638	NEW-JD-10/11/24--NORTH STONINGTON,		Employee Expenses-EE0	593040	0.01173459
80248638	NEW-JD-10/11/24--NORTH STONINGTON,		Employee Expenses-EE0	583280	0.0349088
81846509	15DD 3/26 Jpt-80 Batterson Park Rd		Employee Expenses-EE0	107010	1
80256411	ZK - E HTFD (DG Upgrade) - 6 EVANS		Employee Expenses-EE0	593020	0.10489692
80256411	ZK - E HTFD (DG Upgrade) - 6 EVANS		Employee Expenses-EE0	107010	0.40559077
80256411	ZK - E HTFD (DG Upgrade) - 6 EVANS		Employee Expenses-EE0	583280	0.16644338
80256411	ZK - E HTFD (DG Upgrade) - 6 EVANS		Employee Expenses-EE0	108030	0.32306892
80268772	EAST HARTFORD, 120 TOLLAND St, Remo		Employee Expenses-EE0	108030	1
80252633	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.129518
80252633	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.1879063
80252633	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.17031889
80252633	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.28766281
80252633	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.08406023
80252633	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.14053377
80251363	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.33646078
80251363	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.33615914
80251363	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.19948029
80251363	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.07979715
80251363	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593010	0.01358022
80251363	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.03452241
80241857	**5 SUMMIT PLACE BRANFORD finish pr		Employee Expenses-EE0	107010	0.88418451
80241857	**5 SUMMIT PLACE BRANFORD finish pr		Employee Expenses-EE0	584280	0.06219726
80241857	**5 SUMMIT PLACE BRANFORD finish pr		Employee Expenses-EE0	594030	0.05361824
80244015	AC-2 PEMBROKE LANE, NEW FAIRFIELD (		Employee Expenses-EE0	583280	0.19883432
80244015	AC-2 PEMBROKE LANE, NEW FAIRFIELD (		Employee Expenses-EE0	107010	0.18378559
80244015	AC-2 PEMBROKE LANE, NEW FAIRFIELD (		Employee Expenses-EE0	593040	0.05011466
80244015	AC-2 PEMBROKE LANE, NEW FAIRFIELD (		Employee Expenses-EE0	108030	0.35503058
80244015	AC-2 PEMBROKE LANE, NEW FAIRFIELD (		Employee Expenses-EE0	596000	0.21223486
80244016	MRP - CD02172 - 1C19 Overload - New		Employee Expenses-EE0	593020	0.33926393
80244016	MRP - CD02172 - 1C19 Overload - New		Employee Expenses-EE0	593040	0.00656463
80244016	MRP - CD02172 - 1C19 Overload - New		Employee Expenses-EE0	107010	0.65417144
82136920	*SYS PROJ* TW - Conv. 1614705 - Mak		Employee Expenses-EE0	593050	0.1028789
82136920	*SYS PROJ* TW - Conv. 1614705 - Mak		Employee Expenses-EE0	593040	0.01919269
82136920	*SYS PROJ* TW - Conv. 1614705 - Mak		Employee Expenses-EE0	593020	0.87792841
80225228	TURNOVER E# 5568180 1.03.25 103		Employee Expenses-EE0	583280	0.08062532
80225228	TURNOVER E# 5568180 1.03.25 103		Employee Expenses-EE0	593020	0.02981316
80225228	TURNOVER E# 5568180 1.03.25 103		Employee Expenses-EE0	593050	0.02653933
80225228	TURNOVER E# 5568180 1.03.25 103		Employee Expenses-EE0	107010	0.46388617
80225228	TURNOVER E# 5568180 1.03.25 103		Employee Expenses-EE0	108030	0.39913602
81634733	4785 Durham Rd, GF- Frontier Rplc P		Employee Expenses-EE0	583280	0.14097662
81634733	4785 Durham Rd, GF- Frontier Rplc P		Employee Expenses-EE0	108030	0.25944936
81634733	4785 Durham Rd, GF- Frontier Rplc P		Employee Expenses-EE0	107010	0.54744322
81634733	4785 Durham Rd, GF- Frontier Rplc P		Employee Expenses-EE0	593020	0.0521308
80246738	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.19720867
80246738	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.09382653
80246738	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05270999
80246738	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.65625482
80228152	MPB; INT-103163-DG UPGRADE FOR 6 BI		Employee Expenses-EE0	108030	0.57183353
80228152	MPB; INT-103163-DG UPGRADE FOR 6 BI		Employee Expenses-EE0	583280	0.34197445
80228152	MPB; INT-103163-DG UPGRADE FOR 6 BI		Employee Expenses-EE0	107010	0.08619202
80189054	* 15DD 11/27 262 ELM ST, MERIDEN -		Employee Expenses-EE0	107010	0.71840057
80189054	* 15DD 11/27 262 ELM ST, MERIDEN -		Employee Expenses-EE0	108030	0.28159943
80282136	OK to close 45'/2 set and shifted 0		Employee Expenses-EE0	107010	0.45667607
80282136	OK to close 45'/2 set and shifted 0		Employee Expenses-EE0	108030	0.41885164
80282136	OK to close 45'/2 set and shifted 0		Employee Expenses-EE0	593020	0.12447229
80277120	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
80266991	**2/26 TURNOVER PROSPECT HILL RD --		Employee Expenses-EE0	108030	0.42748008
80266991	**2/26 TURNOVER PROSPECT HILL RD --		Employee Expenses-EE0	583280	0.36068973
80266991	**2/26 TURNOVER PROSPECT HILL RD --		Employee Expenses-EE0	593040	0.21183019
80285731	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	107010	0.38682014
80285731	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593020	0.12997729
80285731	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	108030	0.48320257
80288123	MM Palmer Rd Scotland P#128 INST/R		Employee Expenses-EE0	108030	0.28567538
80288123	MM Palmer Rd Scotland P#128 INST/R		Employee Expenses-EE0	107010	0.71432462
80285103	COMP TOL 3/25/25* HARTFORD, 214 ROG		Employee Expenses-EE0	107010	1
80242009	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.27490944
80242009	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.26773576
80242009	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04179047
80242009	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.16054784
80242009	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.25501648
82742391	SC: 20 MARIANNE RD, DEMO OH SVC - P		Employee Expenses-EE0	108030	1
80283127	Zeya Dr 15, Coventry. Replace muni		Employee Expenses-EE0	107010	0.73866413
80283127	Zeya Dr 15, Coventry. Replace muni		Employee Expenses-EE0	108030	0.26133587
80272464	Charles St 22, Enfield. OH Svc mids		Employee Expenses-EE0	107010	1
80267714	APPT 5/13 JFM-18 CORAL DR (PAD#5020		Employee Expenses-EE0	107010	1
80453195	TORRINGTON, HILL, 290, Jeffrey Mace		Employee Expenses-EE0	186010	1
80227454	WRTN - DM - TAYLOR RD COLCHESTER -		Employee Expenses-EE0	594030	0.01160393
80227454	WRTN - DM - TAYLOR RD COLCHESTER -		Employee Expenses-EE0	584280	0.10488377
80227454	WRTN - DM - TAYLOR RD COLCHESTER -		Employee Expenses-EE0	107010	0.8835123
80268808	COMP HAR/NTW 05/29/25 **REMOVAL-2 T		Employee Expenses-EE0	108030	1
80268811	NONBILLABLE - HIT & RUN (TH) 9A TUR		Employee Expenses-EE0	593020	0.50877602
80268811	NONBILLABLE - HIT & RUN (TH) 9A TUR		Employee Expenses-EE0	108030	0.2561725
80268811	NONBILLABLE - HIT & RUN (TH) 9A TUR		Employee Expenses-EE0	107010	0.23505147
80247807	DIG UP - APPROVED 5/19/25		Employee Expenses-EE0	593040	1
80247808	GUILFORD, TAMARACK, 5,		Employee Expenses-EE0	107010	1
80261001	Higgins Highway 32, Mansfield. INT-		Employee Expenses-EE0	583280	0.08555073
80261001	Higgins Highway 32, Mansfield. INT-		Employee Expenses-EE0	108030	0.38759905
80261001	Higgins Highway 32, Mansfield. INT-		Employee Expenses-EE0	107010	0.45927502
80261001	Higgins Highway 32, Mansfield. INT-		Employee Expenses-EE0	593020	0.06757521
82323170	RL:969 LAKE AVE: WHITBY SCHOOL GRN:		Employee Expenses-EE0	107010	1
80256628	MANCHESTER, 75 BUCKLAND, Pole#7, Re		Employee Expenses-EE0	108030	0.10361022
80256628	MANCHESTER, 75 BUCKLAND, Pole#7, Re		Employee Expenses-EE0	584280	0.12162084
80256628	MANCHESTER, 75 BUCKLAND, Pole#7, Re		Employee Expenses-EE0	107010	0.73353457
80256628	MANCHESTER, 75 BUCKLAND, Pole#7, Re		Employee Expenses-EE0	583280	0.04123437
80281447	Primrose Lane 19, Suffield. Replace		Employee Expenses-EE0	107010	0.61161682
80281447	Primrose Lane 19, Suffield. Replace		Employee Expenses-EE0	108030	0.38838318
80264441	JDB 2 ABBOTT AVE RIDGEFIELD, 575-1		Employee Expenses-EE0	108030	1
80264442	NEEDS RECONDUCT - COMP CCC 03/27/25		Employee Expenses-EE0	596000	1
80264443	DONE PRINT EVW - 839 Litchfield St,		Employee Expenses-EE0	108030	0.22169014
80264443	DONE PRINT EVW - 839 Litchfield St,		Employee Expenses-EE0	107010	0.77830986
81476472	15DD 7/23 D/W 14115989: JRP - 2123B		Employee Expenses-EE0	107010	1
80246323	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	108030	0.13453297
80246323	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	107010	0.51993257
80246323	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	583280	0.05880048
80246323	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593020	0.26107629
80246323	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	595000	0.02565769
80889549	*HADDAM - NO FOLLOW UP - REPAIR PRI		Employee Expenses-EE0	108030	0.14481707
80889549	*HADDAM - NO FOLLOW UP - REPAIR PRI		Employee Expenses-EE0	107010	0.20691057
80889549	*HADDAM - NO FOLLOW UP - REPAIR PRI		Employee Expenses-EE0	593020	0.64827236
80246315	160 Governor St, East Hartford, Ins		Employee Expenses-EE0	107010	0.24994043
80246315	160 Governor St, East Hartford, Ins		Employee Expenses-EE0	108030	0.75005957
80246317	MAR - 33 Evening Star Dr, Naugatuck		Employee Expenses-EE0	594030	1
82483453	WM; WASHINGTON, BARNES, 21, Philip		Employee Expenses-EE0	593050	0.02682803
82483453	WM; WASHINGTON, BARNES, 21, Philip		Employee Expenses-EE0	107010	0.719559
82483453	WM; WASHINGTON, BARNES, 21, Philip		Employee Expenses-EE0	593020	0.04315004
82483453	WM; WASHINGTON, BARNES, 21, Philip		Employee Expenses-EE0	108030	0.21046293
80290511	3/28/25 BEAVER BROOK (75) RD -- 484		Employee Expenses-EE0	108030	0.19449347
80290511	3/28/25 BEAVER BROOK (75) RD -- 484		Employee Expenses-EE0	107010	0.80550653
80290512	9A - CAR VS POLE - APPROVED 7/24/25		Employee Expenses-EE0	593020	0.11426635
80290512	9A - CAR VS POLE - APPROVED 7/24/25		Employee Expenses-EE0	583280	0.11143359
80290512	9A - CAR VS POLE - APPROVED 7/24/25		Employee Expenses-EE0	108030	0.23626631
80290512	9A - CAR VS POLE - APPROVED 7/24/25		Employee Expenses-EE0	107010	0.53803375
80278911	03/06/25-- Yawbux Valley Rd North S		Employee Expenses-EE0	593020	0.27673566
80278911	03/06/25-- Yawbux Valley Rd North S		Employee Expenses-EE0	108030	0.25587719
80278911	03/06/25-- Yawbux Valley Rd North S		Employee Expenses-EE0	107010	0.46738715
80278912	RM, 7 ACADEMY ST - NORWALK!! POLE 1		Employee Expenses-EE0	107010	1
80213687	15DD 3/6 JFM- REMOVE/INSTALL NEW OH		Employee Expenses-EE0	108030	0.22569544
80213687	15DD 3/6 JFM- REMOVE/INSTALL NEW OH		Employee Expenses-EE0	107010	0.77430456
81071331	MRP - INT-85628 -DG UPGRADE - 100 L		Employee Expenses-EE0	108030	0.34439416
81071331	MRP - INT-85628 -DG UPGRADE - 100 L		Employee Expenses-EE0	583280	0.19628643
81071331	MRP - INT-85628 -DG UPGRADE - 100 L		Employee Expenses-EE0	107010	0.45931941
80242006	D/W 19843730: JRP - 310 W Queen St		Employee Expenses-EE0	593020	0.11961602
80242006	D/W 19843730: JRP - 310 W Queen St		Employee Expenses-EE0	108030	0.40511207
80242006	D/W 19843730: JRP - 310 W Queen St		Employee Expenses-EE0	583280	0.18979866
80242006	D/W 19843730: JRP - 310 W Queen St		Employee Expenses-EE0	107010	0.28547324
80242007	15DD 4/1/W 19904108: JRP - 310 W Qu		Employee Expenses-EE0	107010	1
80208615	DG P#1503 24 LITTLE BUNGEE HILL WOO		Employee Expenses-EE0	107010	1
82253565	BF-5/9/24--OLD LYME, BROWNS, 5, Mar		Employee Expenses-EE0	107010	0.7861252
82253565	BF-5/9/24--OLD LYME, BROWNS, 5, Mar		Employee Expenses-EE0	108030	0.2138748
80281961	TL - HIGH ST, #24 NIANTIC // REPL E		Employee Expenses-EE0	108030	0.2815948
80281961	TL - HIGH ST, #24 NIANTIC // REPL E		Employee Expenses-EE0	107010	0.7184052
80288430	13Y1 - Wildcat Hill Rd. Harwinton -		Employee Expenses-EE0	107010	0.7
80288430	13Y1 - Wildcat Hill Rd. Harwinton -		Employee Expenses-EE0	108030	0.2
80288430	13Y1 - Wildcat Hill Rd. Harwinton -		Employee Expenses-EE0	593040	0.05
80288430	13Y1 - Wildcat Hill Rd. Harwinton -		Employee Expenses-EE0	594030	0.05
82950389	MM - DEMO RECEIVED- 3 TWIN BRIDGE A		Employee Expenses-EE0	108030	1
80274414	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	593020	0.09223351
80274414	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	107010	0.49843555
80274414	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	108030	0.26945041
80274414	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	583280	0.08996647
80274414	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	596000	0.04989407
80287229	EVW - 3/24 - BAD PRI DB & SUBMERSIB		Employee Expenses-EE0	107010	0.89450816
80287229	EVW - 3/24 - BAD PRI DB & SUBMERSIB		Employee Expenses-EE0	108030	0.10549184
80287230	AE/JLB 36 ARROWHEAD WAY DARIEN DEMO		Employee Expenses-EE0	108030	1
80225792	APPT 1/22 - SL - 92 Warren St, Ches		Employee Expenses-EE0	594030	1
80225793	15D 4/15 AP- 200 Ellis St, New Brit		Employee Expenses-EE0	593020	0.0116158
80225793	15D 4/15 AP- 200 Ellis St, New Brit		Employee Expenses-EE0	107010	0.9883842
80241030	MPB; 175 Quaker Farms Rd Southbury		Employee Expenses-EE0	107010	0.60358856
80241030	MPB; 175 Quaker Farms Rd Southbury		Employee Expenses-EE0	593020	0.03114943
80241030	MPB; 175 Quaker Farms Rd Southbury		Employee Expenses-EE0	593040	0.10830449
80241030	MPB; 175 Quaker Farms Rd Southbury		Employee Expenses-EE0	108030	0.25695752
80276645	ZK - AVON (DG Upgrade) - 95 SCOVILL		Employee Expenses-EE0	108030	0.44435577
80276645	ZK - AVON (DG Upgrade) - 95 SCOVILL		Employee Expenses-EE0	107010	0.24524326
80276645	ZK - AVON (DG Upgrade) - 95 SCOVILL		Employee Expenses-EE0	583280	0.26573873
80276645	ZK - AVON (DG Upgrade) - 95 SCOVILL		Employee Expenses-EE0	593040	0.04466224
80188898	Done PRINT CRP-465 Albany TPKE CTN,		Employee Expenses-EE0	108030	0.53576058
80188898	Done PRINT CRP-465 Albany TPKE CTN,		Employee Expenses-EE0	107010	0.46423942
80259155	BD - Conv. 1762481 - Make Ready Non		Employee Expenses-EE0	107010	0.32436644
80259155	BD - Conv. 1762481 - Make Ready Non		Employee Expenses-EE0	593020	0.07568117
80259155	BD - Conv. 1762481 - Make Ready Non		Employee Expenses-EE0	594030	0.12721016
80259155	BD - Conv. 1762481 - Make Ready Non		Employee Expenses-EE0	108030	0.47274223
80189347	MCB - 341 PIEDMONT ST WTBY - REPLC		Employee Expenses-EE0	108030	0.29489461
80189347	MCB - 341 PIEDMONT ST WTBY - REPLC		Employee Expenses-EE0	107010	0.70510539
80266894	**287 HAMMOCK NORTH ROAD westbrook		Employee Expenses-EE0	107010	1
82994947	22 Grove Way, CL- Disconnect/Re-Con		Employee Expenses-EE0	593050	1
80225673	RM, 21 BUCK HILL RD - WESTON !!PAD3		Employee Expenses-EE0	107010	0.83546405
80225673	RM, 21 BUCK HILL RD - WESTON !!PAD3		Employee Expenses-EE0	108030	0.16453595
80225677	15 dd by 2/3/25 MPB; 133 CHURCH HIL		Employee Expenses-EE0	107010	1
80225678	AVON, MAIN, 186, REMOVE OH TEMP SVC		Employee Expenses-EE0	108030	1
80280013	03/07/25 GURLEY (12) RD/ PARKWAY S		Employee Expenses-EE0	107010	0.46538712
80280013	03/07/25 GURLEY (12) RD/ PARKWAY S		Employee Expenses-EE0	593020	0.23648623
80280013	03/07/25 GURLEY (12) RD/ PARKWAY S		Employee Expenses-EE0	108030	0.29812665
80245558	COMP HAR 03/11/25 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.99063157
80245558	COMP HAR 03/11/25 - UG FAULT* BERLI		Employee Expenses-EE0	108030	0.00314405
80245558	COMP HAR 03/11/25 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.00622437
80245560	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	593040	0.25250924
80245560	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	108030	0.16628063
80245560	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	593050	0.08599496
80245560	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	107010	0.3700577
80245560	*SYS PROJ* CD02444 Pole Integrity 4		Employee Expenses-EE0	593020	0.12515746
82799540	535 Boston Post Rd, GF- Rmv Oh Temp		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82388695	9A CAR VS POLE- NRFN FROM STATE FIO		Employee Expenses-EE0	108030	0.42131575
82388695	9A CAR VS POLE- NRFN FROM STATE FIO		Employee Expenses-EE0	107010	0.4525754
82388695	9A CAR VS POLE- NRFN FROM STATE FIO		Employee Expenses-EE0	583280	0.05978983
82388695	9A CAR VS POLE- NRFN FROM STATE FIO		Employee Expenses-EE0	593020	0.06631902
80290504	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	593020	0.38256193
80290504	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	108030	0.07783845
80290504	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	107010	0.28516458
80290504	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	583280	0.03112019
80290504	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	593050	0.14891853
80290504	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	593040	0.07439633
80290505	*D&D*Conv. 1711965 - Priority Make		Employee Expenses-EE0	593020	0.06111539
80290505	*D&D*Conv. 1711965 - Priority Make		Employee Expenses-EE0	594030	0.12227238
80290505	*D&D*Conv. 1711965 - Priority Make		Employee Expenses-EE0	596000	0.63435816
80290505	*D&D*Conv. 1711965 - Priority Make		Employee Expenses-EE0	593050	0.07022653
80290505	*D&D*Conv. 1711965 - Priority Make		Employee Expenses-EE0	593040	0.11202754
80290541	JES; 467 WEST AVE. NORWALK , OH TE		Employee Expenses-EE0	108030	1
80290542	DG P#1019 72 POMFRET RD EASTFORD DI		Employee Expenses-EE0	108030	0.30079033
80290542	DG P#1019 72 POMFRET RD EASTFORD DI		Employee Expenses-EE0	107010	0.69920967
80290543	ALL WORK COMP* (GP) REPLACE ARRESTO		Employee Expenses-EE0	107010	0.77197678
80290543	ALL WORK COMP* (GP) REPLACE ARRESTO		Employee Expenses-EE0	108030	0.22802322
80269142	COMP NTW 3/11/25* BRANFORD,13 POND		Employee Expenses-EE0	107010	1
82448307	5DD 6/28 Jpt-61 (Lot-110) Field Roc		Employee Expenses-EE0	107010	1
81801041	#AG 2/28 MANCHESTER, 61 DEER RUN, H		Employee Expenses-EE0	594030	1
80286479	MG-P#1157-Gorman (179) Rd Brooklyn		Employee Expenses-EE0	107010	0.23553473
80286479	MG-P#1157-Gorman (179) Rd Brooklyn		Employee Expenses-EE0	108030	0.76446527
80286480	15D 7/29 LD - 1431 WILLARD AVE, NEW		Employee Expenses-EE0	107010	1
80287378	71 SCRIBNER AVE, NORWALK CT !!WORK		Employee Expenses-EE0	107010	0.47173934
80287378	71 SCRIBNER AVE, NORWALK CT !!WORK		Employee Expenses-EE0	108030	0.27909186
80287378	71 SCRIBNER AVE, NORWALK CT !!WORK		Employee Expenses-EE0	593020	0.2491688
80245762	*SYS PROJ* CD02444 Pole Integrity 5		Employee Expenses-EE0	107010	0.51753926
80245762	*SYS PROJ* CD02444 Pole Integrity 5		Employee Expenses-EE0	593050	0.11488059
80245762	*SYS PROJ* CD02444 Pole Integrity 5		Employee Expenses-EE0	593020	0.02786572
80245762	*SYS PROJ* CD02444 Pole Integrity 5		Employee Expenses-EE0	593040	0.13492546
80245762	*SYS PROJ* CD02444 Pole Integrity 5		Employee Expenses-EE0	108030	0.20478896
80195837	Suffield St 781, Suffield. Upgrade		Employee Expenses-EE0	583280	0.34197445
80195837	Suffield St 781, Suffield. Upgrade		Employee Expenses-EE0	108030	0.57183353
80195837	Suffield St 781, Suffield. Upgrade		Employee Expenses-EE0	107010	0.08619202
80286838	9A CAR VS EVERSOURCE POLE 1013. 10		Employee Expenses-EE0	593050	0.04053914
80286838	9A CAR VS EVERSOURCE POLE 1013. 10		Employee Expenses-EE0	108030	0.26749915
80286838	9A CAR VS EVERSOURCE POLE 1013. 10		Employee Expenses-EE0	583280	0.09486751
80286838	9A CAR VS EVERSOURCE POLE 1013. 10		Employee Expenses-EE0	107010	0.49981506
80286838	9A CAR VS EVERSOURCE POLE 1013. 10		Employee Expenses-EE0	593020	0.09727914
80022869	JLB 9A UNKNOWN 633 HOPE ST STAMFORD		Employee Expenses-EE0	108030	0.21604866
80022869	JLB 9A UNKNOWN 633 HOPE ST STAMFORD		Employee Expenses-EE0	107010	0.46776791
80022869	JLB 9A UNKNOWN 633 HOPE ST STAMFORD		Employee Expenses-EE0	593020	0.29442582
80022869	JLB 9A UNKNOWN 633 HOPE ST STAMFORD		Employee Expenses-EE0	593040	0.02175761
80274377	PD REPT ORDERED 3-19-25 3/10/25 9A		Employee Expenses-EE0	108030	0.22187682
80274377	PD REPT ORDERED 3-19-25 3/10/25 9A		Employee Expenses-EE0	596000	0.04064046
80274377	PD REPT ORDERED 3-19-25 3/10/25 9A		Employee Expenses-EE0	107010	0.52190311
80274377	PD REPT ORDERED 3-19-25 3/10/25 9A		Employee Expenses-EE0	593020	0.14229877
80274377	PD REPT ORDERED 3-19-25 3/10/25 9A		Employee Expenses-EE0	583280	0.07328084
80252695	DONE PRINT BJQ, KENT, P #2217 (144)		Employee Expenses-EE0	593020	0.10518875
80252695	DONE PRINT BJQ, KENT, P #2217 (144)		Employee Expenses-EE0	108030	0.62761317
80252695	DONE PRINT BJQ, KENT, P #2217 (144)		Employee Expenses-EE0	107010	0.26719807
80206832	*D&D* 3PA Non-Billable Convo# 16916		Employee Expenses-EE0	593020	1
80667472	mat bal 08/21/23 Goose Lane Guilfor		Employee Expenses-EE0	108030	0.88773915
80667472	mat bal 08/21/23 Goose Lane Guilfor		Employee Expenses-EE0	107010	0.11226085
80269220	JRP - S End Rd SOG P#85651 Repl Cro		Employee Expenses-EE0	108030	0.011387
80269220	JRP - S End Rd SOG P#85651 Repl Cro		Employee Expenses-EE0	107010	0.61415832
80269220	JRP - S End Rd SOG P#85651 Repl Cro		Employee Expenses-EE0	593040	0.01240739
80269220	JRP - S End Rd SOG P#85651 Repl Cro		Employee Expenses-EE0	593020	0.36204729
80287768	MM-P#113 RIVER RD PLAINFIELD, INST		Employee Expenses-EE0	593020	0.09541438
80287768	MM-P#113 RIVER RD PLAINFIELD, INST		Employee Expenses-EE0	108030	0.14294682
80287768	MM-P#113 RIVER RD PLAINFIELD, INST		Employee Expenses-EE0	595000	0.02847942
80287768	MM-P#113 RIVER RD PLAINFIELD, INST		Employee Expenses-EE0	583280	0.11749077
80286116	SMD - 3/22/25 NORTH(117) ST		Employee Expenses-EE0	107010	0.6156686
80286116	SMD - 3/22/25 NORTH(117) ST		Employee Expenses-EE0	108030	0.2973147
80286117	9A DIG UP -approved 11/28		Employee Expenses-EE0	107010	0.7026853
81795014	aapt 3/20 pr 3/12 EVW - 79 Old Cne		Employee Expenses-EE0	594030	1
80204750	SD; DANBURY, LOOKOUT, 5,.		Employee Expenses-EE0	108030	1
80244166	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	1
80244166	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.0958522
80244166	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.12132188
80244166	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.11406714
80244166	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.16890971
80244166	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.46283633
80244166	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.03701275
80284901	212 BLUEBERRY HILL RD, HARWINTON.		Employee Expenses-EE0	593040	0.04241763
80284901	212 BLUEBERRY HILL RD, HARWINTON.		Employee Expenses-EE0	108030	0.22605223
80284901	212 BLUEBERRY HILL RD, HARWINTON.		Employee Expenses-EE0	593020	0.32160685
80284901	212 BLUEBERRY HILL RD, HARWINTON.		Employee Expenses-EE0	107010	0.40992328
80264117	ML - Conv. 1662315 - Make Ready Non		Employee Expenses-EE0	593050	0.03058189
80264117	ML - Conv. 1662315 - Make Ready Non		Employee Expenses-EE0	107010	0.27324877
80264117	ML - Conv. 1662315 - Make Ready Non		Employee Expenses-EE0	594030	0.10643634
80264117	ML - Conv. 1662315 - Make Ready Non		Employee Expenses-EE0	593020	0.33615449
80264117	ML - Conv. 1662315 - Make Ready Non		Employee Expenses-EE0	593040	0.06409177
80264117	ML - Conv. 1662315 - Make Ready Non		Employee Expenses-EE0	108030	0.14684702
80264117	ML - Conv. 1662315 - Make Ready Non		Employee Expenses-EE0	583280	0.04263972
80264119	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593040	0.22387462
80264119	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593020	0.21243361
80264119	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	107010	0.26226208
80264119	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	596000	0.03045364
80264119	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593050	0.00959164
80264119	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	583280	0.02963866
80264119	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	108030	0.23174576
80224995	DB-CD01765-05, remove 11Y3/11Y7 row		Employee Expenses-EE0	593020	0.04593893
80224995	DB-CD01765-05, remove 11Y3/11Y7 row		Employee Expenses-EE0	107010	0.09858927
80224995	DB-CD01765-05, remove 11Y3/11Y7 row		Employee Expenses-EE0	108030	0.8554718
82172086	OAC- MAIN ST & ARCH ST HTFD- INSTL		Employee Expenses-EE0	107010	1
80355865	Bloomfield 3B-Replace Deteriorated		Employee Expenses-EE0	108030	0.2
80355865	Bloomfield 3B-Replace Deteriorated		Employee Expenses-EE0	107010	0.8
80254296	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	593020	0.41173585
80254296	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	593040	0.09805278
80254296	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	593050	0.02958051
80254296	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	594030	0.20595114
80254296	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	583280	0.0898715
80254296	*D&D* FA - Conv. 1662268 - Make Rea		Employee Expenses-EE0	593010	0.16480821
80221643	COMP NTW/HAR 01/08/25 - FIXTURE CHA		Employee Expenses-EE0	108030	0.25256223
80221643	COMP NTW/HAR 01/08/25 - FIXTURE CHA		Employee Expenses-EE0	107010	0.74743777
80266895	AE/DL; 777 SUMMER ST; RAISE MH#1003		Employee Expenses-EE0	593050	1
80266896	PD-71 OSWEGATCHIE RD WTFD/REPLCD OH		Employee Expenses-EE0	107010	0.75674214
80266896	PD-71 OSWEGATCHIE RD WTFD/REPLCD OH		Employee Expenses-EE0	108030	0.24325786
80266898	DEMO AE/TC 174 CAT ROCK RD, GRN: P#		Employee Expenses-EE0	108030	1
80266899	DL; 600 WASHINGTON BLVD; STAMFORD;		Employee Expenses-EE0	594030	1
80266900	2/25/25 TURKEY ROOST RD MONROE		Employee Expenses-EE0	584280	0.35514782
80266900	2/25/25 TURKEY ROOST RD MONROE		Employee Expenses-EE0	108030	0.64485218
80208175	JDB 116 NOD RD RIDGEFIELD, SHIFT PO		Employee Expenses-EE0	107010	0.44071984
80208175	JDB 116 NOD RD RIDGEFIELD, SHIFT PO		Employee Expenses-EE0	583280	0.07116355
80208175	JDB 116 NOD RD RIDGEFIELD, SHIFT PO		Employee Expenses-EE0	593020	0.03767633
80208175	JDB 116 NOD RD RIDGEFIELD, SHIFT PO		Employee Expenses-EE0	594030	0.09447722
80208175	JDB 116 NOD RD RIDGEFIELD, SHIFT PO		Employee Expenses-EE0	108030	0.20397538
80208175	JDB 116 NOD RD RIDGEFIELD, SHIFT PO		Employee Expenses-EE0	594010	0.15198769
80208257	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.2051239
80208257	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.17300159
80208257	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.30869877
80208257	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.19388669
80208257	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.07984689
80208257	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.03944217
80208259	5DD 1/27 DO WITH 19459379 DMD - 112		Employee Expenses-EE0	108030	1
80258176	WRTN - DM - 66 ABBEY RD GLASTONBURY		Employee Expenses-EE0	107010	1
80252057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.08818008
80252057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02518285
80252057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49290493
80252057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.31113322
80252057	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08259892
80286790	DONE PRINT JSG - THOMASTON, HIGH ST		Employee Expenses-EE0	107010	1
80286794	15D 4/29 SL - 38 Payne Dr, CHE - (F		Employee Expenses-EE0	108030	0.23861138
80286794	15D 4/29 SL - 38 Payne Dr, CHE - (F		Employee Expenses-EE0	107010	0.76138862
80212294	BD - Conv. 1657166 - Make Ready Rei		Employee Expenses-EE0	593020	0.29206653
80212294	BD - Conv. 1657166 - Make Ready Rei		Employee Expenses-EE0	107010	0.35064002
80212294	BD - Conv. 1657166 - Make Ready Rei		Employee Expenses-EE0	108030	0.25038675
80212294	BD - Conv. 1657166 - Make Ready Rei		Employee Expenses-EE0	596000	0.08379081
80212294	BD - Conv. 1657166 - Make Ready Rei		Employee Expenses-EE0	593050	0.02311589
80289119	**NJB 393 FRANKLIN AVE HTFD RECONNE		Employee Expenses-EE0	594030	1
80289120	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	107010	0.7
80289120	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	108030	0.2
80289120	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	593040	0.05
80289120	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	594030	0.05
80205312	DJM. 10 TIERNEY LN WESTPORT. NEW 40		Employee Expenses-EE0	107010	1
80200935	*D&D* Convo# 1681709 3rd Party Proj		Employee Expenses-EE0	596000	1
80200936	*D&D* Convo# 1681709 3rd Party Proj		Employee Expenses-EE0	596000	1
80298781	9A-04/09-BRANDON(52) RD -- 4194, E		Employee Expenses-EE0	108030	0.24994897
80298781	9A-04/09-BRANDON(52) RD -- 4194, E		Employee Expenses-EE0	593020	0.08956041
80298781	9A-04/09-BRANDON(52) RD -- 4194, E		Employee Expenses-EE0	596000	0.06543764
80298781	9A-04/09-BRANDON(52) RD -- 4194, E		Employee Expenses-EE0	593040	0.05840493
80298781	9A-04/09-BRANDON(52) RD -- 4194, E		Employee Expenses-EE0	593050	0.05083409
80298781	9A-04/09-BRANDON(52) RD -- 4194, E		Employee Expenses-EE0	107010	0.48581396
80260896	DONE PRINT CRP - 11/24 [BEACHJE] -		Employee Expenses-EE0	107010	0.55855363
80260896	DONE PRINT CRP - 11/24 [BEACHJE] -		Employee Expenses-EE0	593020	0.11259941
80260896	DONE PRINT CRP - 11/24 [BEACHJE] -		Employee Expenses-EE0	108030	0.22748495
80260896	DONE PRINT CRP - 11/24 [BEACHJE] -		Employee Expenses-EE0	593040	0.10136201
25ETR040	ETR -BERLIN, CT	ETR -BERLIN, CT	Employee Expenses-EE0	107010	1
25ETR041	ETR -FARMINGTON, CT	ETR -FARMINGTON, CT	Employee Expenses-EE0	107010	1
80273400	KM POLE189-S 144 SHORE ROAD CL RMV		Employee Expenses-EE0	593040	0.08879454
80273400	KM POLE189-S 144 SHORE ROAD CL RMV		Employee Expenses-EE0	108030	0.91120546
82658344	MG-P#1602-KILLINGLY (116) HARTFORD		Employee Expenses-EE0	107010	1
81529117	CUST APPT 2/8/24 BM,SEYMOUR,113 WAL		Employee Expenses-EE0	108030	0.38826484
81529117	CUST APPT 2/8/24 BM,SEYMOUR,113 WAL		Employee Expenses-EE0	107010	0.61173516
82944257	MM Shetucket Trnpk Griswold 3 locat		Employee Expenses-EE0	593040	0.0064526
82944257	MM Shetucket Trnpk Griswold 3 locat		Employee Expenses-EE0	108030	0.16597622
82944257	MM Shetucket Trnpk Griswold 3 locat		Employee Expenses-EE0	593020	0.02544316
82944257	MM Shetucket Trnpk Griswold 3 locat		Employee Expenses-EE0	594030	0.15432216
82944257	MM Shetucket Trnpk Griswold 3 locat		Employee Expenses-EE0	107010	0.64780586
80300277	19 PEACEABLE ST, REDDING CT		Employee Expenses-EE0	108030	0.38525863
80300277	19 PEACEABLE ST, REDDING CT		Employee Expenses-EE0	593020	0.06731309
80300277	19 PEACEABLE ST, REDDING CT		Employee Expenses-EE0	583280	0.18205081
80300277	19 PEACEABLE ST, REDDING CT		Employee Expenses-EE0	107010	0.36537747
80288087	PRINT EVW - 152 S Shore Dr, Salisbu		Employee Expenses-EE0	108030	1
80288088	OS# 552402 - Vernon Summit Dr 262,		Employee Expenses-EE0	108030	0.2857078
80288088	OS# 552402 - Vernon Summit Dr 262,		Employee Expenses-EE0	107010	0.7142922
80217770	CC; TD-941L - 12M4 LOAD BALANCING H		Employee Expenses-EE0	593040	1
80217771	9A TRUCK VS WIRES SUE MERZ WAY , S		Employee Expenses-EE0	108030	0.25305118
80217771	9A TRUCK VS WIRES SUE MERZ WAY , S		Employee Expenses-EE0	107010	0.74694882
80225608	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17171933
80225608	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.31571749
80225608	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05698671
80225608	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.04788672
80225608	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.40768975
80282899	02/17/25 (NL Line) BRUSH HILL (73)		Employee Expenses-EE0	593050	0.05399547
80282899	02/17/25 (NL Line) BRUSH HILL (73)		Employee Expenses-EE0	108030	0.38086511
80282899	02/17/25 (NL Line) BRUSH HILL (73)		Employee Expenses-EE0	593020	0.11579466
80282899	02/17/25 (NL Line) BRUSH HILL (73)		Employee Expenses-EE0	593040	0.2012415
80282899	02/17/25 (NL Line) BRUSH HILL (73)		Employee Expenses-EE0	107010	0.24810326
80213003	AE/RL:175 RIVERSVILLE RD: GRN: REP		Employee Expenses-EE0	107010	0.52856583
80213003	AE/RL:175 RIVERSVILLE RD: GRN: REP		Employee Expenses-EE0	108030	0.37451178
80213003	AE/RL:175 RIVERSVILLE RD: GRN: REP		Employee Expenses-EE0	584280	0.09692239
80024982	AE/JD; 128 DOGWOOD LN STAMFORD; 400		Employee Expenses-EE0	107010	0.77068765
80024982	AE/JD; 128 DOGWOOD LN STAMFORD; 400		Employee Expenses-EE0	108030	0.22931235
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Employee Expenses-EE0	107010	0.71795185
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Employee Expenses-EE0	583280	0.04697138
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Employee Expenses-EE0	593010	0.01578715
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Employee Expenses-EE0	584280	0.09355092
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Employee Expenses-EE0	108030	0.12573869
82366212	CRP-108 Daniel TRCE BUR, install ne		Employee Expenses-EE0	107010	1
82366235	6A-HARTFORD, 31 PARK RIVER, Bld. 28		Employee Expenses-EE0	584280	0.19016599
82366235	6A-HARTFORD, 31 PARK RIVER, Bld. 28		Employee Expenses-EE0	107010	0.80983401
80282975	MADISON - LIFT PAD FOR CUST SEC - F		Employee Expenses-EE0	107010	0.26645154
80282975	MADISON - LIFT PAD FOR CUST SEC - F		Employee Expenses-EE0	108030	0.34906179
80282975	MADISON - LIFT PAD FOR CUST SEC - F		Employee Expenses-EE0	584280	0.38448667
80240965	WM; WASHINGTON DEPOT, CALHOUN, 30,		Employee Expenses-EE0	593050	0.03893207
80240965	WM; WASHINGTON DEPOT, CALHOUN, 30,		Employee Expenses-EE0	593040	0.11229202
80240965	WM; WASHINGTON DEPOT, CALHOUN, 30,		Employee Expenses-EE0	593020	0.09342275
80240965	WM; WASHINGTON DEPOT, CALHOUN, 30,		Employee Expenses-EE0	107010	0.39753336

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80240965	WM; WASHINGTON DEPOT, CALHOUN, 30,		Employee Expenses-EE0	583280	0.19380781
80240965	WM; WASHINGTON DEPOT, CALHOUN, 30,		Employee Expenses-EE0	108030	0.16401199
80240966	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.18947966
80240966	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.38272394
80240966	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.34048786
80240966	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08730855
80280774	EAST HAMPTON, SPELLMAN POINT, 86, G		Employee Expenses-EE0	583280	0.0804701
80280774	EAST HAMPTON, SPELLMAN POINT, 86, G		Employee Expenses-EE0	108030	0.31751387
80280774	EAST HAMPTON, SPELLMAN POINT, 86, G		Employee Expenses-EE0	593020	0.04665919
80280774	EAST HAMPTON, SPELLMAN POINT, 86, G		Employee Expenses-EE0	107010	0.55535683
80196864	see 19555372 OAC- 335 COLUMBUS BL		Employee Expenses-EE0	108030	1
80230375	STL MATERIAL COMP NTW 1/27/25* SOUT		Employee Expenses-EE0	107010	1
80274375	Mountain Spring Rd 188, Tolland. Fr		Employee Expenses-EE0	107010	0.4147693
80274375	Mountain Spring Rd 188, Tolland. Fr		Employee Expenses-EE0	108030	0.52538352
80274375	Mountain Spring Rd 188, Tolland. Fr		Employee Expenses-EE0	593020	0.05984717
80240992	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.53898707
80240992	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.21319331
80240992	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.24781962
80240999	COMP NTW 1/29/25*NEW CANAAN, 241 MA		Employee Expenses-EE0	596000	1
80273710	COMP HAR 04/17/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.88645753
80273710	COMP HAR 04/17/25 - UG FAULT* BRIST		Employee Expenses-EE0	108030	0.02413802
80273710	COMP HAR 04/17/25 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.08940445
80273711	DONE CRP - 2/27 - BAD DB SEC - POLE		Employee Expenses-EE0	594030	1
80191051	car vs pole non-billable per TP 4/2		Employee Expenses-EE0	108030	0.25832923
80191051	car vs pole non-billable per TP 4/2		Employee Expenses-EE0	107010	0.74167077
80267758	AE/JLB 284 WEST AVE DARIEN DISCO/RE		Employee Expenses-EE0	108030	0.20699632
80267758	AE/JLB 284 WEST AVE DARIEN DISCO/RE		Employee Expenses-EE0	107010	0.79300368
80244411	1/15 - RSO - [BURKRP] - BRIARWOOD(		Employee Expenses-EE0	593040	0.00077519
80244411	1/15 - RSO - [BURKRP] - BRIARWOOD(		Employee Expenses-EE0	584280	0.18359844
80244411	1/15 - RSO - [BURKRP] - BRIARWOOD(		Employee Expenses-EE0	107010	0.59062536
80244411	1/15 - RSO - [BURKRP] - BRIARWOOD(		Employee Expenses-EE0	108030	0.22500102
80291220	Done EVW - INT 103646 22 RIVER RD,		Employee Expenses-EE0	107010	0.49903253
80291220	Done EVW - INT 103646 22 RIVER RD,		Employee Expenses-EE0	593020	0.04024161
80291220	Done EVW - INT 103646 22 RIVER RD,		Employee Expenses-EE0	583280	0.10882753
80291220	Done EVW - INT 103646 22 RIVER RD,		Employee Expenses-EE0	108030	0.31607572
80291220	Done EVW - INT 103646 22 RIVER RD,		Employee Expenses-EE0	593050	0.03582261
80291221	Appr Grp KRAPF RD, ASHFORD - REPLAC		Employee Expenses-EE0	107010	0.5
80291221	Appr Grp KRAPF RD, ASHFORD - REPLAC		Employee Expenses-EE0	108030	0.5
80239054	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.2002151
80239054	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.30102119
80239054	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.05703578
80239054	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.04505427
80239054	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.39667365
82580273	MCB - D/W WO#17991741 - 98 SHELLEY		Employee Expenses-EE0	108030	0.16723332
82580273	MCB - D/W WO#17991741 - 98 SHELLEY		Employee Expenses-EE0	107010	0.83276668
80278653	Signed DEMO LETTER attached MPB; 6		Employee Expenses-EE0	108030	0.99814397
80278653	Signed DEMO LETTER attached MPB; 6		Employee Expenses-EE0	593040	0.00185603
80274831	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.11860477
80274831	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.15251886
80274831	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.0769705
80274831	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.52774567
80274831	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.1241602
80282802	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.57454748
80282802	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05138301
80282802	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3740695
80269441	*D&D*ML - Conv. 1676098 - Make Read		Employee Expenses-EE0	593040	0.01467075
80269441	*D&D*ML - Conv. 1676098 - Make Read		Employee Expenses-EE0	593020	0.49255984
80269441	*D&D*ML - Conv. 1676098 - Make Read		Employee Expenses-EE0	594030	0.49276942
80240646	DONE PRINT BJQ, LTCH, P #27 (401) E		Employee Expenses-EE0	108030	0.4091609
80240646	DONE PRINT BJQ, LTCH, P #27 (401) E		Employee Expenses-EE0	593050	0.10164555
80240646	DONE PRINT BJQ, LTCH, P #27 (401) E		Employee Expenses-EE0	593020	0.2063336
80240646	DONE PRINT BJQ, LTCH, P #27 (401) E		Employee Expenses-EE0	107010	0.28285995
80253312	COMP NTW 2/12/25* HOT! WILTON-7 STA		Employee Expenses-EE0	596000	1
80268059	JES; POWDER HORN HILL(47) RD		Employee Expenses-EE0	107010	0.8400053
80268059	JES; POWDER HORN HILL(47) RD		Employee Expenses-EE0	108030	0.1599947
80301021	MYSTIC, FOREST, 28, WILLIAM HALSEY		Employee Expenses-EE0	107010	1
82761785	CON 40 100%CDOT 53-196-Cable work a		Employee Expenses-EE0	594010	0.03256764
82761785	CON 40 100%CDOT 53-196-Cable work a		Employee Expenses-EE0	107010	0.96743236
80295741	Motts 84 Spring Ln, Plainville Pad#		Employee Expenses-EE0	107010	1
80256761	COMP NTW 2/12/25* GREENWICH, 99 E E		Employee Expenses-EE0	596000	1
80305349	ALL WORK COMP* (GP) YOUNG (175) ST		Employee Expenses-EE0	108030	0.27948587
80305349	ALL WORK COMP* (GP) YOUNG (175) ST		Employee Expenses-EE0	107010	0.35804325
80305349	ALL WORK COMP* (GP) YOUNG (175) ST		Employee Expenses-EE0	593020	0.07280808
80305349	ALL WORK COMP* (GP) YOUNG (175) ST		Employee Expenses-EE0	583280	0.28966281
82628421	JMS- APPT 4/16 WEST HARTFORD 55 GRE		Employee Expenses-EE0	596000	0.0851958
82628421	JMS- APPT 4/16 WEST HARTFORD 55 GRE		Employee Expenses-EE0	593020	0.07477407
82628421	JMS- APPT 4/16 WEST HARTFORD 55 GRE		Employee Expenses-EE0	108030	0.41237489
82628421	JMS- APPT 4/16 WEST HARTFORD 55 GRE		Employee Expenses-EE0	107010	0.42765523
80280665	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.50469563
80280665	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.16897961
80280665	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.3078325
80280665	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.01849227
80261124	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.42836383
80261124	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.1524761
80261124	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.2028459
80261124	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.14521863
80261124	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07109554
80187890	PRESTON, ROUTE 165, 397, Robert To		Employee Expenses-EE0	108030	1
80187892	*HOLD* 15 DD BY 12/10/24 SD; DANBUR		Employee Expenses-EE0	107010	1
80187894	DMD - 462 HIGBY ROAD - MIDDLETOWN -		Employee Expenses-EE0	107010	1
80238647	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.08939365
80238647	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.15223283
80238647	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.19920479
80238647	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.55916873
80238648	OAC- 91 GRANT ST HARTFORD- I/R 100'		Employee Expenses-EE0	108030	0.38268903
80238648	OAC- 91 GRANT ST HARTFORD- I/R 100'		Employee Expenses-EE0	107010	0.61731097
80257512	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.54583001
80257512	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.09364247
80257512	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.06076678
80257512	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.11236755
80257512	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.18739319
80294332	15D 10/2 MCB - 947 PEARL LAKE RD WT		Employee Expenses-EE0	107010	1
F2511037	Chilled water bypass valve	Hartford Sheldon St - Chilled water bypass valve	Employee Expenses-EE0	108030	0.05
F2511037	Chilled water bypass valve	Hartford Sheldon St - Chilled water bypass valve	Employee Expenses-EE0	107010	0.95
F2511038	RReplace Eye Wash Station	East Hampton - Replace Eye Wash Station in Storeroom	Employee Expenses-EE0	107010	0.95
F2511038	RReplace Eye Wash Station	East Hampton - Replace Eye Wash Station in Storeroom	Employee Expenses-EE0	108030	0.05
80278630	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.07116385
80278630	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.45334779
80278630	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.26011765
80278630	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04411653
80278630	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.10327451
80278630	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06797968
80195561	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	593020	0.75261656
80195561	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	593050	0.14384889
80195561	*ASP* BD - Conv. 1709034 - Make Rea		Employee Expenses-EE0	593040	0.10353455
80218333	9A - CAR VS POLE NON BILLABLE		Employee Expenses-EE0	107010	1
80218334	9A- CAR VS POLE- NON BILLABLE- 3/26		Employee Expenses-EE0	593040	1
80256751	11/23-RSO-CIDER MILL(13) RD -- 3,		Employee Expenses-EE0	107010	0.35887705
80256751	11/23-RSO-CIDER MILL(13) RD -- 3,		Employee Expenses-EE0	583280	0.2399143
80256751	11/23-RSO-CIDER MILL(13) RD -- 3,		Employee Expenses-EE0	108030	0.40120865
80256752	10 E. SHORE RD., ELLINGTON - INSTAL		Employee Expenses-EE0	583280	0.2306561
80256752	10 E. SHORE RD., ELLINGTON - INSTAL		Employee Expenses-EE0	107010	0.7693439
80281603	Colman St, New London- Rep undergro		Employee Expenses-EE0	107010	0.39720798
80281603	Colman St, New London- Rep undergro		Employee Expenses-EE0	108030	0.60279202
80294947	JTR, 1469 BOULEVARD, WEST HARTFORD		Employee Expenses-EE0	593020	0.15255205
80294947	JTR, 1469 BOULEVARD, WEST HARTFORD		Employee Expenses-EE0	108030	0.32265434
80294947	JTR, 1469 BOULEVARD, WEST HARTFORD		Employee Expenses-EE0	596000	0.22701075
80294947	JTR, 1469 BOULEVARD, WEST HARTFORD		Employee Expenses-EE0	107010	0.29778285
81005362	CUST APPT 10/3/24 WASHINGTON, GREEN		Employee Expenses-EE0	107010	0.7088916
81005362	CUST APPT 10/3/24 WASHINGTON, GREEN		Employee Expenses-EE0	108030	0.2911084
80278658	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.03349496
80278658	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.01461558
80278658	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.40825404
80278658	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.01857506
80278658	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.3906156
80278658	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.04293549
80278658	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.09150927
80291520	WTG FOR 9A TO CLOSE 9/26/25 (TH) MC		Employee Expenses-EE0	593020	0.08232067
80291520	WTG FOR 9A TO CLOSE 9/26/25 (TH) MC		Employee Expenses-EE0	107010	0.50011789
80291520	WTG FOR 9A TO CLOSE 9/26/25 (TH) MC		Employee Expenses-EE0	108030	0.11930716
80291520	WTG FOR 9A TO CLOSE 9/26/25 (TH) MC		Employee Expenses-EE0	593040	0.14308515
80291520	WTG FOR 9A TO CLOSE 9/26/25 (TH) MC		Employee Expenses-EE0	594030	0.15516913
80257454	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.43858633
80257454	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.36050089
80257454	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.106411
82000621	BOLTON, 70 FRENCH, Pole#1565, Exten		Employee Expenses-EE0	583280	0.09450178
82000621	BOLTON, 70 FRENCH, Pole#1565, Exten		Employee Expenses-EE0	107010	0.90995631
80260992	Long Hill Rd 320, SW. Upgrade XFR o		Employee Expenses-EE0	593040	0.09004369
80260992	Long Hill Rd 320, SW. Upgrade XFR o		Employee Expenses-EE0	107010	0.31170929
80260992	Long Hill Rd 320, SW. Upgrade XFR o		Employee Expenses-EE0	593040	0.02302976
80260992	Long Hill Rd 320, SW. Upgrade XFR o		Employee Expenses-EE0	583280	0.24896067
80260992	Long Hill Rd 320, SW. Upgrade XFR o		Employee Expenses-EE0	108030	0.41630028
80260993	BC - CD02538-02 (3) Install new SS		Employee Expenses-EE0	107010	0.83723146
80260993	BC - CD02538-02 (3) Install new SS		Employee Expenses-EE0	108030	0.02036077
80260993	BC - CD02538-02 (3) Install new SS		Employee Expenses-EE0	593020	0.14240777
80229047	SMD - TD-941L - 11N83 LOAD BALANCIN		Employee Expenses-EE0	593040	0.43850244
80229047	SMD - TD-941L - 11N83 LOAD BALANCIN		Employee Expenses-EE0	593010	0.12096321
80229047	SMD - TD-941L - 11N83 LOAD BALANCIN		Employee Expenses-EE0	107010	0.44053435
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Employee Expenses-EE0	108030	0.23161502
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Employee Expenses-EE0	593040	0.05481259
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Employee Expenses-EE0	594030	0.16748102
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Employee Expenses-EE0	595000	0.04872042
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Employee Expenses-EE0	593020	0.05359528
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Employee Expenses-EE0	583280	0.11165401
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Employee Expenses-EE0	107010	0.27020249
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Employee Expenses-EE0	596000	0.06191917
80254641	P EAST HADDAM, ORCHARD, 16,..		Employee Expenses-EE0	593010	0.08106363
80254641	P EAST HADDAM, ORCHARD, 16,..		Employee Expenses-EE0	107010	0.68846687
80254641	P EAST HADDAM, ORCHARD, 16,..		Employee Expenses-EE0	593040	0.09265361
80254641	P EAST HADDAM, ORCHARD, 16,..		Employee Expenses-EE0	583280	0.1378159
80283411	* 02_042_Serious Hotspot in Meride		Employee Expenses-EE0	593040	1
80283413	Stratton Farms Rd 18, Suffield. DB		Employee Expenses-EE0	107010	1
80244229	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.61148808
80244229	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.0816285
80244229	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.19720946
80244229	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.03560744
80244229	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.0348818
80244229	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.03918473
80292457	JJH/JRP - Capt Lewis Dr/Industrial		Employee Expenses-EE0	108030	0.07467214
80292457	JJH/JRP - Capt Lewis Dr/Industrial		Employee Expenses-EE0	107010	0.89919023
80292457	JJH/JRP - Capt Lewis Dr/Industrial		Employee Expenses-EE0	593020	0.02613763
80293616	AC-19 LONGVIEW DR, BROOKFIELD-P#206		Employee Expenses-EE0	593010	0.14498276
80293616	AC-19 LONGVIEW DR, BROOKFIELD-P#206		Employee Expenses-EE0	108030	0.1529658
80293616	AC-19 LONGVIEW DR, BROOKFIELD-P#206		Employee Expenses-EE0	107010	0.70205144
80294521	RM , 197 EAST ROCKS RD - NORWALK		Employee Expenses-EE0	593040	1
80254196	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	107010	0.55596624
80254196	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593020	0.36698667
80254196	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	108030	0.07704709
80270965	CD02265--JK>MH 405--21H15, PORTLAND		Employee Expenses-EE0	594260	0.00258466
80270965	CD02265--JK>MH 405--21H15, PORTLAND		Employee Expenses-EE0	593040	0.01640736
80270965	CD02265--JK>MH 405--21H15, PORTLAND		Employee Expenses-EE0	108030	0.19367201
80270965	CD02265--JK>MH 405--21H15, PORTLAND		Employee Expenses-EE0	594010	0.00002589
80270965	CD02265--JK>MH 405--21H15, PORTLAND		Employee Expenses-EE0	107010	0.78731009
80304916	ROUTE 20, WINDSOR LOCKS - RPLC RECL		Employee Expenses-EE0	108030	0.11719294
80304916	ROUTE 20, WINDSOR LOCKS - RPLC RECL		Employee Expenses-EE0	107010	0.88280706
80249027	CHESTER, SPRING, 10//DB SVC CHANGE		Employee Expenses-EE0	107010	0.80251205
80249027	CHESTER, SPRING, 10//DB SVC CHANGE		Employee Expenses-EE0	593040	0.19748795
80307531	5D 6/18 AP- 6 Dominique's Court, Fa		Employee Expenses-EE0	107010	1
80307532	*NJB 245 BRAINARD RD HTFD MDC. SWIT		Employee Expenses-EE0	594030	1
80306954	EAST HARTFORD, NAUBUC, 177, Pole#27		Employee Expenses-EE0	108030	0.20058621
80306954	EAST HARTFORD, NAUBUC, 177, Pole#27		Employee Expenses-EE0	593040	0.08022174
80306954	EAST HARTFORD, NAUBUC, 177, Pole#27		Employee Expenses-EE0	107010	0.71919205
80306955	APPT 5/19 PM-84R PLEASANT TERRACE D		Employee Expenses-EE0	107010	1
80252289	3PA MR#1739867 (P4197) NP, NB Farmi		Employee Expenses-EE0	593040	1
80243538	BUY ALLNORWALK, CEDAR, 164, DAVID M		Employee Expenses-EE0	186010	1
80194914	ALL WORK COMPLETE - 450 RTE 80 KILL		Employee Expenses-EE0	593020	1
80296441	AE/RL:ES 70 ROUND HILRD BLDG MAIN:R		Employee Expenses-EE0	107010	0.51447811
80296441	AE/RL:ES 70 ROUND HILRD BLDG MAIN:R		Employee Expenses-EE0	593020	0.18114478
80296441	AE/RL:ES 70 ROUND HILRD BLDG MAIN:R		Employee Expenses-EE0	108030	0.3043771
80282123	MATERIAL - SL - 496 Radmere Rd, CHE		Employee Expenses-EE0	107010	1
80287363	MM 111 North Sterling Rd Plainfield		Employee Expenses-EE0	108030	0.95706808
80287363	MM 111 North Sterling Rd Plainfield		Employee Expenses-EE0	107010	0.04293192
80242706	KG Conv#1653037-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06956918

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80242706	KG Conv#1653037-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.09753672
80242706	KG Conv#1653037-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.23867322
80242706	KG Conv#1653037-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33990653
80242706	KG Conv#1653037-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12377252
80242706	KG Conv#1653037-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07557475
80242706	KG Conv#1653037-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00657838
80242706	KG Conv#1653037-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04838871
80200750	*ASP* Convo# 1681694 3rd Party Proj		Employee Expenses-EE0	107010	0.50097896
80200750	*ASP* Convo# 1681694 3rd Party Proj		Employee Expenses-EE0	596000	0.01617415
80200750	*ASP* Convo# 1681694 3rd Party Proj		Employee Expenses-EE0	593050	0.01246147
80200750	*ASP* Convo# 1681694 3rd Party Proj		Employee Expenses-EE0	595000	0.01272645
80200750	*ASP* Convo# 1681694 3rd Party Proj		Employee Expenses-EE0	108030	0.08836675
80200750	*ASP* Convo# 1681694 3rd Party Proj		Employee Expenses-EE0	593020	0.34012666
80200750	*ASP* Convo# 1681694 3rd Party Proj		Employee Expenses-EE0	583280	0.02916557
80256477	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	593040	0.02421248
80256477	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	108030	0.41418159
80256477	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	107010	0.56160593
80282915	NJB 127 JEFFERSON ST HTFD INSTL 140		Employee Expenses-EE0	107010	1
80282916	TL - QUARRY DOCK RD, #59 NIANTIC //		Employee Expenses-EE0	108030	1
80297490	MM 131 Snake Meadow Rd PLainfield 2		Employee Expenses-EE0	107010	1
80293927	AE/JLB 20 MARIANNE RD DARIEN DEMO O		Employee Expenses-EE0	108030	1
80208795	*D&D* 3PA Convo#1666600 Priority, M		Employee Expenses-EE0	594030	1
82790680	5DD 12/17 AP- 364 East St, New Brit		Employee Expenses-EE0	107010	1
80209433	SD -85 TURNPIKE DRIVE WATERBURY REL		Employee Expenses-EE0	107010	0.60860125
80209433	SD -85 TURNPIKE DRIVE WATERBURY REL		Employee Expenses-EE0	108030	0.39139875
80276478	OAC-172 CLEVELAND AVENUE HARTFORD-		Employee Expenses-EE0	108030	0.45184441
80276478	OAC-172 CLEVELAND AVENUE HARTFORD-		Employee Expenses-EE0	107010	0.54815559
80276480	(LC) DJM. 3 REX LN WESTPORT. NEW 40		Employee Expenses-EE0	593040	0.01297844
80276480	(LC) DJM. 3 REX LN WESTPORT. NEW 40		Employee Expenses-EE0	107010	0.62389822
80276480	(LC) DJM. 3 REX LN WESTPORT. NEW 40		Employee Expenses-EE0	583280	0.14037233
80276480	(LC) DJM. 3 REX LN WESTPORT. NEW 40		Employee Expenses-EE0	593010	0.0353878
80276480	(LC) DJM. 3 REX LN WESTPORT. NEW 40		Employee Expenses-EE0	108030	0.18736322
80289574	WTG FOR PD RPT 5/14/25 (TH) 3/28/25		Employee Expenses-EE0	107010	0.78212807
80289574	WTG FOR PD RPT 5/14/25 (TH) 3/28/25		Employee Expenses-EE0	593020	0.08204631
80289574	WTG FOR PD RPT 5/14/25 (TH) 3/28/25		Employee Expenses-EE0	108030	0.13582562
80299740	mcb - WTG FOR PD RPT 4/17/25 (TH) 4		Employee Expenses-EE0	593020	0.08408681
80299740	mcb - WTG FOR PD RPT 4/17/25 (TH) 4		Employee Expenses-EE0	107010	0.52587828
80299740	mcb - WTG FOR PD RPT 4/17/25 (TH) 4		Employee Expenses-EE0	596000	0.04547722
80299740	mcb - WTG FOR PD RPT 4/17/25 (TH) 4		Employee Expenses-EE0	108030	0.3445577
80281204	no mapping 151 WOODWARD AVE - PAD		Employee Expenses-EE0	594030	1
80272899	COMP NTW 3/10/25- DANBURY, 14 RODLI		Employee Expenses-EE0	596000	1
80295708	CCC OAC- MAIN ST & CAPITOL ST HTFD-		Employee Expenses-EE0	108030	1
80244282	*D&D* KG Conv#1669270-PriorityMakeR		Employee Expenses-EE0	594030	1
80283840	15d PM-BERLIN TPKE/MIDDLETOWN RD BE		Employee Expenses-EE0	107010	1
80283036	DONE PRINT JSG - (40): New Hartford		Employee Expenses-EE0	108030	0.16309078
80283036	DONE PRINT JSG - (40): New Hartford		Employee Expenses-EE0	593020	0.30734912
80283036	DONE PRINT JSG - (40): New Hartford		Employee Expenses-EE0	596000	0.0996947
80283036	DONE PRINT JSG - (40): New Hartford		Employee Expenses-EE0	107010	0.4298654
81525135	TL -HONEY HILL RD, #72 EAST HADDAM		Employee Expenses-EE0	107010	0.44942001
81525135	TL -HONEY HILL RD, #72 EAST HADDAM		Employee Expenses-EE0	108030	0.23121641
81525135	TL -HONEY HILL RD, #72 EAST HADDAM		Employee Expenses-EE0	593010	0.19389516
81525135	TL -HONEY HILL RD, #72 EAST HADDAM		Employee Expenses-EE0	594030	0.04101491
81525135	TL -HONEY HILL RD, #72 EAST HADDAM		Employee Expenses-EE0	583280	0.07444573
81525135	TL -HONEY HILL RD, #72 EAST HADDAM		Employee Expenses-EE0	593040	0.01000778
80305616	WORK W/ 20845015 - HADDAM - INST OH		Employee Expenses-EE0	107010	0.61783274
80305616	WORK W/ 20845015 - HADDAM - INST OH		Employee Expenses-EE0	593040	0.02011695
80305616	WORK W/ 20845015 - HADDAM - INST OH		Employee Expenses-EE0	593010	0.36205031
80249431	DONE MDB - WATERTOWN, GEORGETOWN, 2		Employee Expenses-EE0	584280	0.21891601
80249431	DONE MDB - WATERTOWN, GEORGETOWN, 2		Employee Expenses-EE0	107010	0.76860366
80249431	DONE MDB - WATERTOWN, GEORGETOWN, 2		Employee Expenses-EE0	594030	0.01248032
80274440	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.61068033
80274440	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03377996
80274440	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.23725604
80274440	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11828367
80230422	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15654091
80230422	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.55997972
80230422	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02351398
80230422	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.25996539
81814232	15 DD BY 5/13/24 BM, BROOKFIELD,53		Employee Expenses-EE0	108030	1
81814233	5DD 3/7 JRP - W Center St SOG P#261		Employee Expenses-EE0	107010	1
80291428	work completed in field - LUNCHON R		Employee Expenses-EE0	593040	0.05153693
80291428	work completed in field - LUNCHON R		Employee Expenses-EE0	107010	0.6571999
80291428	work completed in field - LUNCHON R		Employee Expenses-EE0	108030	0.29126317
80300439	UNCASVILLE, MAPLE, 142-146, NOLAN W		Employee Expenses-EE0	593050	1
80267047	WRTN - DM - 45 HEBRON RD MARLBOROUG		Employee Expenses-EE0	107010	0.97740429
80267047	WRTN - DM - 45 HEBRON RD MARLBOROUG		Employee Expenses-EE0	583280	0.00963734
80267047	WRTN - DM - 45 HEBRON RD MARLBOROUG		Employee Expenses-EE0	593040	0.01295837
82975005	AE/SC: 15 PILOT ROCK LN GRN, 800A U		Employee Expenses-EE0	108030	0.00218788
82975005	AE/SC: 15 PILOT ROCK LN GRN, 800A U		Employee Expenses-EE0	584280	0.1247944
82975005	AE/SC: 15 PILOT ROCK LN GRN, 800A U		Employee Expenses-EE0	107010	0.87301772
80421335	CUST APPT 3/2/WQ, WDBY, 18 CRANE RD		Employee Expenses-EE0	107010	0.82494023
80421335	CUST APPT 3/2/WQ, WDBY, 18 CRANE RD		Employee Expenses-EE0	593040	0.06705768
80421335	CUST APPT 3/2/WQ, WDBY, 18 CRANE RD		Employee Expenses-EE0	108030	0.10800209
25CETTES	CT ETT 2025 ES internal capital	CF ETT 2025 ES internal capital labor	Employee Expenses-EE0	107010	1
25CF0UVL	CT ETT 2025 UVLs	CT ETT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
80254338	ASAP DJM. 134 CROSS HWY WESTPORT. T		Employee Expenses-EE0	107010	0.74406062
80254338	ASAP DJM. 134 CROSS HWY WESTPORT. T		Employee Expenses-EE0	108030	0.25593938
GXC24E89	2BC Danielson Graybar Tools 2024	2BC Danielson Graybar Tools 2024	Employee Expenses-EE0	107010	1
GXC24S02	2EK - BW - Yale Maxibraid Line (3)	2EK - BW - Yale Maxibraid Line (3) @ $1,639.87ea TOTAL: $4,919.61	Employee Expenses-EE0	107010	1
GXC24S04	2EB - BW - Rotary Hammer Kit (2)	2EB - BW - Rotary Hammer Kit (2) @ $1,005.82ea TOTAL: $2,011.64	Employee Expenses-EE0	107010	1
GXC24S06	2EB - BW - M18 5.0AH Battery (2)	2EB - BW - M18 5.0AH Battery 10-Pack (2) @ $1,045.56ea TOTAL: $2,099.12	Employee Expenses-EE0	107010	1
GXC24S07	2EA - BW - Ground Testing Kit (1)	2EA - BW - Ground Testing Kit (1) @ $4,619.54	Employee Expenses-EE0	107010	1
GXC24S08	2EA - AP - Golight LED Lantern (1)	2EA - AP - Golight LED Lantern (1) @ $503.94	Employee Expenses-EE0	107010	1
80299455	9A - CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	108030	0.26039339
80299455	9A - CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	107010	0.54058619
80299455	9A - CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	596000	0.11359975
80299455	9A - CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593020	0.08542067
80304914	DIG UP - APPROVED 8/1/25		Employee Expenses-EE0	594030	1
80303558	4/17/25- LEDYARD FOXWOODS CABLE FAU		Employee Expenses-EE0	108030	0.0220591 4
80303558	4/17/25- LEDYARD FOXWOODS CABLE FAU		Employee Expenses-EE0	107010	0.97794086
80248357	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05939045
80248357	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.12243044
80248357	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22116129
80248357	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.3313174
80248357	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.26570041
80291367	DONE PRINT EVW - 610 Migeon Ave, To		Employee Expenses-EE0	107010	0.19588354
80291367	DONE PRINT EVW - 610 Migeon Ave, To		Employee Expenses-EE0	593040	0.80411646
80299003	GLASTONBURY, WATER, 56, Kaitrian Le		Employee Expenses-EE0	593050	1
80299009	work comp in field - TURNOVER** WAR		Employee Expenses-EE0	593040	1
80247085	COMP TOL 2/5/25*FIXTURE CHANGE* ROC		Employee Expenses-EE0	107010	0.80557524
80247085	COMP TOL 2/5/25*FIXTURE CHANGE* ROC		Employee Expenses-EE0	108030	0.19442476
80247086	MATERIAL -15D 4/3 JFM-21 RIVERVIEW		Employee Expenses-EE0	596000	0.05460518
80247086	MATERIAL -15D 4/3 JFM-21 RIVERVIEW		Employee Expenses-EE0	583280	0.04800226
80247086	MATERIAL -15D 4/3 JFM-21 RIVERVIEW		Employee Expenses-EE0	595000	0.04251302
80247086	MATERIAL -15D 4/3 JFM-21 RIVERVIEW		Employee Expenses-EE0	108030	0.15286827
80247086	MATERIAL -15D 4/3 JFM-21 RIVERVIEW		Employee Expenses-EE0	593020	0.21404306
80247086	MATERIAL -15D 4/3 JFM-21 RIVERVIEW		Employee Expenses-EE0	593050	0.01710887
80247086	MATERIAL -15D 4/3 JFM-21 RIVERVIEW		Employee Expenses-EE0	107010	0.47085934
82651934	7/20/24 PRI DB TURNOVER HIGH RIDGE		Employee Expenses-EE0	108030	0.44873154
82651934	7/20/24 PRI DB TURNOVER HIGH RIDGE		Employee Expenses-EE0	107010	0.55126846
80255086	MAIN ST 1046, SOMERS - NEW 400A OH/		Employee Expenses-EE0	107010	0.81288149
80255086	MAIN ST 1046, SOMERS - NEW 400A OH/		Employee Expenses-EE0	583280	0.18711851
80255087	KG Conv#1653909-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.48004589
80255087	KG Conv#1653909-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11920682
80255087	KG Conv#1653909-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30904621
80255087	KG Conv#1653909-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09170108
B3H52484	Van Dyke 12 Control House Inspectio		Employee Expenses-EE0	592140	1
B3H52488	East Hartford 32G Service - Fire Ex		Employee Expenses-EE0	592140	1
B3H52489	Granby Street 29 Service - Fire Ext		Employee Expenses-EE0	592140	1
B3H52490	Hartford Avenue 23D Service - Fire		Employee Expenses-EE0	592140	1
B3H52492	New Street 2H Service - Fire Exting		Employee Expenses-EE0	592140	1
B3H52496	Van Dyke 12 Service - Fire Extingui		Employee Expenses-EE0	592140	1
B3H52499	Northwest Hartford 2N Service - Fir		Employee Expenses-EE0	592140	1
B3H52502	South Meadow 1A Service - Fire Exti		Employee Expenses-EE0	592140	1
B3H52503	South Meadow 1A Service - Fire Exti		Employee Expenses-EE0	592140	1
B3H52505	Wells 38 Service - Fire Extinguishe		Employee Expenses-EE0	592140	1
B3H52508	Riverside Drive 2R Service - Fire E		Employee Expenses-EE0	592140	1
80300928	JTR, 32-52 Beldon St East Hartford,		Employee Expenses-EE0	593020	0.59525701
80300928	JTR, 32-52 Beldon St East Hartford,		Employee Expenses-EE0	108030	0.16668558
80300928	JTR, 32-52 Beldon St East Hartford,		Employee Expenses-EE0	107010	0.23805742
81882607	(cp) ZK - E HTFD (Pole Replacement		Employee Expenses-EE0	108030	0.25969158
81882607	(cp) ZK - E HTFD (Pole Replacement		Employee Expenses-EE0	596000	0.14249322
81882607	(cp) ZK - E HTFD (Pole Replacement		Employee Expenses-EE0	107010	0.38357463
81882607	(cp) ZK - E HTFD (Pole Replacement		Employee Expenses-EE0	593040	0.15609109
81882607	(cp) ZK - E HTFD (Pole Replacement		Employee Expenses-EE0	593020	0.05814948
80252027	APPT 4/24 LD - 151 SOUTHINGTON RD,		Employee Expenses-EE0	593020	0.26978658
80252027	APPT 4/24 LD - 151 SOUTHINGTON RD,		Employee Expenses-EE0	107010	0.51077398
80252027	APPT 4/24 LD - 151 SOUTHINGTON RD,		Employee Expenses-EE0	108030	0.21943944
80265041	MANCHESTER,156 DEER RUN, HH2882B, D		Employee Expenses-EE0	594030	1
80292210	COMP TOL 4/24/25* FIXTURE CHANGE* W		Employee Expenses-EE0	108030	0.19442476
80292210	COMP TOL 4/24/25* FIXTURE CHANGE* W		Employee Expenses-EE0	107010	0.80557524
80257496	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.26088277
80257496	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.05563509
80257496	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.31438339
80257496	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29729026
80257496	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.02426877
80257496	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04753972
80257503	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.22146968
80257503	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.10799993
80257503	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.67053039
80301109	MAR - POST CONST> 4/16/25 TURNOVER		Employee Expenses-EE0	107010	0.55177731
80301109	MAR - POST CONST> 4/16/25 TURNOVER		Employee Expenses-EE0	108030	0.44822269
80299447	FCOMP HAR OH 9A 4/14 - 103 Deer Par		Employee Expenses-EE0	593020	0.0783671
80299447	FCOMP HAR OH 9A 4/14 - 103 Deer Par		Employee Expenses-EE0	107010	0.59519666
80299447	FCOMP HAR OH 9A 4/14 - 103 Deer Par		Employee Expenses-EE0	108030	0.32643623
80265964	DONE PRINT BJQ - LITCHFIELD, MAPLE		Employee Expenses-EE0	107010	1
80265966	200 WESTFIELD RD, MERIDEN - DISC/RE		Employee Expenses-EE0	107010	0.69920967
80265966	200 WESTFIELD RD, MERIDEN - DISC/RE		Employee Expenses-EE0	108030	0.30079033
80265967	ASBUILT BWG- Defect pole replace P#		Employee Expenses-EE0	107010	0.64534065
80265967	ASBUILT BWG- Defect pole replace P#		Employee Expenses-EE0	593020	0.09645854
80265967	ASBUILT BWG- Defect pole replace P#		Employee Expenses-EE0	108030	0.25820081
80282892	RM, 13 HOLLY ST - NORWALK,!!needs e	6/17 NONBILLABLE- NOT A 9A PER PD REPORT....VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	1
80264889	DAISYMAE - 2 WOODSIDE CIR - MTOWN -		Employee Expenses-EE0	107010	0.69939354
80264889	DAISYMAE - 2 WOODSIDE CIR - MTOWN -		Employee Expenses-EE0	108030	0.30060646
80277359	GROTON, MOHEGAN, 55, MATTHEW FLEISH		Employee Expenses-EE0	107010	1
80277360	MG-P#1984-DAYVILLE, WEEKS(7) LANE-I		Employee Expenses-EE0	593040	0.04864446
80277360	MG-P#1984-DAYVILLE, WEEKS(7) LANE-I		Employee Expenses-EE0	108030	0.2432473
80277360	MG-P#1984-DAYVILLE, WEEKS(7) LANE-I		Employee Expenses-EE0	107010	0.70810824
80277361	APPT SET 4/8/25@9AM,WRTN,BM; BETHEL		Employee Expenses-EE0	108030	1
80306045	AJC JOHN ST STAMFORD REMOVE SUB POL		Employee Expenses-EE0	593010	0.1566591
80306045	AJC JOHN ST STAMFORD REMOVE SUB POL		Employee Expenses-EE0	108030	0.8433409
80271353	P LEBANON, BROWNING, 10, JEREMY RAM		Employee Expenses-EE0	107010	0.36839333
80271353	P LEBANON, BROWNING, 10, JEREMY RAM		Employee Expenses-EE0	108030	0.63160667
80294775	Corbin Ave, New Britain - Pole#8808		Employee Expenses-EE0	108030	0.20260052
80294775	Corbin Ave, New Britain - Pole#8808		Employee Expenses-EE0	107010	0.79739948
80211724	DONE PRINT BJQ, KENT, P14485 (135)		Employee Expenses-EE0	593040	0.51232366
80211724	DONE PRINT BJQ, KENT, P14485 (135)		Employee Expenses-EE0	593010	0.48767634
80184962	10/28/24 ITOA 52697 PRI DB TURNOVER		Employee Expenses-EE0	107010	0.5824801
80184962	10/28/24 ITOA 52697 PRI DB TURNOVER		Employee Expenses-EE0	108030	0.4175199
80283474	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593020	0.05965571
80283474	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593040	0.54474178
80283474	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593010	0.3956025
80287630	DB-CD01431, replace reg controls, M		Employee Expenses-EE0	108030	0.23079968
80287630	DB-CD01431, replace reg controls, M		Employee Expenses-EE0	107010	0.76920032
80294217	4/3/25 250 FREIGHT ST WATERBURY		Employee Expenses-EE0	108030	0.2474645
80294217	4/3/25 250 FREIGHT ST WATERBURY		Employee Expenses-EE0	107010	0.7525355
80244765	9A- CAR VS POLE - APPROVED 8/14/202		Employee Expenses-EE0	593040	1
80244766	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.01114245
80244766	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.01716801
80244766	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.13066679
80244766	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.67050197
80244766	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.17052077
80081123	OA-Conv#1075229-PriorityMakeReadyNo		Employee Expenses-EE0	593040	0.35905779
80081123	OA-Conv#1075229-PriorityMakeReadyNo		Employee Expenses-EE0	594030	0.14694922
80081123	OA-Conv#1075229-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.16772346
80081123	OA-Conv#1075229-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.0669114
80081123	OA-Conv#1075229-PriorityMakeReadyNo		Employee Expenses-EE0	593050	0.00013905
80081123	OA-Conv#1075229-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.25921909
80267390	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.1566649
80267390	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.03229121
80267390	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.30297398
80267390	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.07402618
80267390	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.10094899

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80267390	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.23820684
80267390	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.0948879
80299264	ALL WORK COMP* RUN NEW SERVICE (GP)		Employee Expenses-EE0	107010	0.7321307
80299264	ALL WORK COMP* RUN NEW SERVICE (GP)		Employee Expenses-EE0	108030	0.2678693
80299266	Appt 5/13/25 9am----zRH--4/9/25--3		Employee Expenses-EE0	594030	1
80299269	Appt 5/13/25 9am----zRH--4/9/25--26		Employee Expenses-EE0	594030	1
80285664	3/22/25- 400 OXOBOXO DAM RD OAKDALE		Employee Expenses-EE0	107010	0.43437245
80285664	3/22/25- 400 OXOBOXO DAM RD OAKDALE		Employee Expenses-EE0	593040	0.033549
80285664	3/22/25- 400 OXOBOXO DAM RD OAKDALE		Employee Expenses-EE0	108030	0.53207855
80287130	15D 1/09 AP-1600 NEW BRITAIN AVE, F		Employee Expenses-EE0	107010	0.93005071
80287130	15D 1/09 AP-1600 NEW BRITAIN AVE, F		Employee Expenses-EE0	108030	0.00655767
80287130	15D 1/09 AP-1600 NEW BRITAIN AVE, F		Employee Expenses-EE0	584280	0.06339162
80287131	5DD 4/4 SL - 59-60 Soderman Way, CH		Employee Expenses-EE0	107010	1
80282249	15DD 4/10 PM-NEW PARK DR BERLIN-CON		Employee Expenses-EE0	107010	1
80282253	Replace bad 4-way bus bar in vault		Employee Expenses-EE0	594030	1
80245592	JMS- BLOOMFIELD, 200 SEABURY DR , 2		Employee Expenses-EE0	108030	1
80245595	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07277931
80245595	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5731964
80245595	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.35402429
80296736	*WORK COMP* MM - 209 LEDGES RD, RID		Employee Expenses-EE0	107010	0.47167797
80296736	*WORK COMP* MM - 209 LEDGES RD, RID		Employee Expenses-EE0	593020	0.19976183
80296736	*WORK COMP* MM - 209 LEDGES RD, RID		Employee Expenses-EE0	108030	0.32856021
80289836	UG 20-22 TRINITY ST HTFD REPLACE VL		Employee Expenses-EE0	107010	1
80004816	3PA MR#1619452 P4350 NP, Billable M		Employee Expenses-EE0	596000	0.0158874
80004816	3PA MR#1619452 P4350 NP, Billable M		Employee Expenses-EE0	593020	0.22276786
80004816	3PA MR#1619452 P4350 NP, Billable M		Employee Expenses-EE0	107010	0.61230129
80004816	3PA MR#1619452 P4350 NP, Billable M		Employee Expenses-EE0	108030	0.14904345
80185387	COMP CCC 12/14/24 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.02050076
80185387	COMP CCC 12/14/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.97949924
80185392	COMP CCC 12/14/24 - UG FAULT * MIDD		Employee Expenses-EE0	596000	0.91017684
80185392	COMP CCC 12/14/24 - UG FAULT * MIDD		Employee Expenses-EE0	107010	0.08982316
80185398	COMP CCC 12/14/24 - UG FAULT * MIDD		Employee Expenses-EE0	596000	0.97065068
80185398	COMP CCC 12/14/24 - UG FAULT * MIDD		Employee Expenses-EE0	107010	0.02934932
80289600	AMM COLUMBIA ST, MERIDEN. OVERLOAD		Employee Expenses-EE0	583280	0.16768176
80289600	AMM COLUMBIA ST, MERIDEN. OVERLOAD		Employee Expenses-EE0	107010	0.55190406
80289600	AMM COLUMBIA ST, MERIDEN. OVERLOAD		Employee Expenses-EE0	108030	0.28041418
80289601	Install Tripsaver - Pole 1961 Bull		Employee Expenses-EE0	107010	0.83006292
80289601	Install Tripsaver - Pole 1961 Bull		Employee Expenses-EE0	108030	0.16993708
80481793	LAURELWOOD LN 3, VERNON - NEW DB SV		Employee Expenses-EE0	107010	1
80252537	Done EVW - 195 Amenia Union Rd, Sh		Employee Expenses-EE0	108030	1
80277424	AP- 52 Black Rock Ave, New Britain-		Employee Expenses-EE0	107010	0.78738839
80277424	AP- 52 Black Rock Ave, New Britain-		Employee Expenses-EE0	108030	0.21261161
80277427	5DD 3/24 AP- 18 Pinnacle Rd, Farmin		Employee Expenses-EE0	108030	1
80227506	JLB 14 LOCUST HILL RD DARIEN DISCO/		Employee Expenses-EE0	594030	1
80295940	*WTBY AWC YT*MAR - 81 Lewis St, Nau		Employee Expenses-EE0	108030	0.07648644
80295940	*WTBY AWC YT*MAR - 81 Lewis St, Nau		Employee Expenses-EE0	107010	0.91375349
80295940	*WTBY AWC YT*MAR - 81 Lewis St, Nau		Employee Expenses-EE0	593010	0.00976007
80241451	MCB - 635 WATERTOWN AVE, WTBY - CON		Employee Expenses-EE0	107010	1
80289161	Woodland St 417, Windsor Locks. Upg		Employee Expenses-EE0	108030	0.43927918
80289161	Woodland St 417, Windsor Locks. Upg		Employee Expenses-EE0	593040	0.04415199
80289161	Woodland St 417, Windsor Locks. Upg		Employee Expenses-EE0	107010	0.25386606
80289161	Woodland St 417, Windsor Locks. Upg		Employee Expenses-EE0	583280	0.26270277
80280067	meter work only WEST HARTFORD, 158		Employee Expenses-EE0	107010	1
B3H52689	Southwest Hartford 47N Corrective M		Employee Expenses-EE0	592140	1
B3H52712	Manchester 3A HVAC Filter Replaceme		Employee Expenses-EE0	592140	1
B3H52715	Northwest Hartford 2N HVAC Condense		Employee Expenses-EE0	592140	1
B3H52719	Rocky Hill 3R HVAC Condenser Cleani		Employee Expenses-EE0	592140	1
B3H52721	Southwest Hartford 47N HVAC Condens		Employee Expenses-EE0	592140	1
B3H52722	Van Dyke 12 HVAC Filter Replacement		Employee Expenses-EE0	592140	1
B3H52723	Van Dyke 12 HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1
B3H52725	Rood Avenue 24J HVAC Condenser Clea		Employee Expenses-EE0	592140	1
80287033	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	1
80299570	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	596000	0.00471016
80299570	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	593020	0.05920813
80299570	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	108030	0.07471773
80299570	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	107010	0.86136399
82040520	4/4 CAR VS P#165 HAZARD (137) AVE,		Employee Expenses-EE0	107010	0.55459291
82040520	4/4 CAR VS P#165 HAZARD (137) AVE,		Employee Expenses-EE0	594030	0.08570797
82040520	4/4 CAR VS P#165 HAZARD (137) AVE,		Employee Expenses-EE0	593020	0.05873146
82040520	4/4 CAR VS P#165 HAZARD (137) AVE,		Employee Expenses-EE0	108030	0.24514561
82040520	4/4 CAR VS P#165 HAZARD (137) AVE,		Employee Expenses-EE0	596000	0.03134984
82040520	4/4 CAR VS P#165 HAZARD (137) AVE,		Employee Expenses-EE0	593050	0.02447221
80273385	***FCOMP*** zReplace Pole 1834, Pr		Employee Expenses-EE0	107010	0.52785086
80273385	***FCOMP*** zReplace Pole 1834, Pr		Employee Expenses-EE0	596000	0.1571891
80273385	***FCOMP*** zReplace Pole 1834, Pr		Employee Expenses-EE0	593020	0.16632096
80273385	***FCOMP*** zReplace Pole 1834, Pr		Employee Expenses-EE0	108030	0.14863908
80284942	CRP - 3/7 - TREE LIMB - POLE #9874		Employee Expenses-EE0	107010	0.92484043
80284942	CRP - 3/7 - TREE LIMB - POLE #9874		Employee Expenses-EE0	108030	0.07515957
80284943	TL - SILL LN, #39 OLD LYME // SHIFT		Employee Expenses-EE0	583280	0.0822532
80284943	TL - SILL LN, #39 OLD LYME // SHIFT		Employee Expenses-EE0	593040	0.00483861
80284943	TL - SILL LN, #39 OLD LYME // SHIFT		Employee Expenses-EE0	593020	0.03041322
80284943	TL - SILL LN, #39 OLD LYME // SHIFT		Employee Expenses-EE0	108030	0.34693453
80284943	TL - SILL LN, #39 OLD LYME // SHIFT		Employee Expenses-EE0	107010	0.53556044
80290548	South Eagleville Rd 115, Mansfield.		Employee Expenses-EE0	108030	1
80290549	WM; NEW MILFORD, WALKER BROOK, Lot		Employee Expenses-EE0	584280	0.05267335
80290549	WM; NEW MILFORD, WALKER BROOK, Lot		Employee Expenses-EE0	593010	0.0415549
80290549	WM; NEW MILFORD, WALKER BROOK, Lot		Employee Expenses-EE0	107010	0.90577175
80248863	COMP NTW 1/30/25* WATERBURY, 487 ME		Employee Expenses-EE0	596000	1
B3C04876	Mobile Battery-36851 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04877	Mobile Battery-46364 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04878	Mobile Battery-56601 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04886	Mobile Transformer-67MX Corrective		Employee Expenses-EE0	592140	1
B3C04887	Mobile Transformer-74MX Corrective		Employee Expenses-EE0	592140	1
B3C04894	Mobile Transformer-55MX Oil Leak -		Employee Expenses-EE0	592140	1
80283880	*ALL WORK COMP*GP POLE197 OLD COUNT		Employee Expenses-EE0	107010	0.5572553
80283880	*ALL WORK COMP*GP POLE197 OLD COUNT		Employee Expenses-EE0	593040	0.01209011
80283880	*ALL WORK COMP*GP POLE197 OLD COUNT		Employee Expenses-EE0	108030	0.43065459
80283881	KM POLE3498 550 BEAVER MEADOW ROAD		Employee Expenses-EE0	107010	0.12491065
80283881	KM POLE3498 550 BEAVER MEADOW ROAD		Employee Expenses-EE0	108030	0.08756254
80283881	KM POLE3498 550 BEAVER MEADOW ROAD		Employee Expenses-EE0	593040	0.47498213
80283881	KM POLE3498 550 BEAVER MEADOW ROAD		Employee Expenses-EE0	593020	0.31254467
80213812	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53723381
80213812	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.18111281
80213812	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15526094
80213812	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12639243
80201331	Raymond Hill Rd, Montville- removed		Employee Expenses-EE0	108030	0.53536184
80201331	Raymond Hill Rd, Montville- removed		Employee Expenses-EE0	594030	0.46463816
80201332	CD01812 OAKDALE, ROUTE 163, 958, Da		Employee Expenses-EE0	583280	0.00776924
80201332	CD01812 OAKDALE, ROUTE 163, 958, Da		Employee Expenses-EE0	593040	0.0009141
80201332	CD01812 OAKDALE, ROUTE 163, 958, Da		Employee Expenses-EE0	107010	0.99131666
80243790	TOWN TO REPLACE FIXTURE COMP NTW 1/		Employee Expenses-EE0	596000	1
80243791	OA-Conv#1695662-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.07669638
80243791	OA-Conv#1695662-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.08005804
80243791	OA-Conv#1695662-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.39901944
80243791	OA-Conv#1695662-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.13805348
80243791	OA-Conv#1695662-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.30510919
80243791	OA-Conv#1695662-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.00106348
80243793	COMP NTW 1/27/25* BETHEL, 73 MILWAU		Employee Expenses-EE0	596000	1
81440103	15DD 1/24- PM-159 OLD BRICKYARD LN		Employee Expenses-EE0	108030	1
81440185	GREENWICH, PUTNAM, 100,		Employee Expenses-EE0	593040	0.05
81440185	GREENWICH, PUTNAM, 100,		Employee Expenses-EE0	594030	0.05
81440185	GREENWICH, PUTNAM, 100,		Employee Expenses-EE0	107010	0.7
81440185	GREENWICH, PUTNAM, 100,		Employee Expenses-EE0	108030	0.2
80208238	COMP TOL 12/19/24* ROCKY HILL, 1 WH		Employee Expenses-EE0	596000	1
80208243	AE/JD; 3 SEAVIEW AVE STAMFORD; DEMO		Employee Expenses-EE0	108030	1
80208245	AE/JD; 3 SEAVIEW AVE STAMFORD; INST		Employee Expenses-EE0	107010	1
80157233	SD; 50 RESERVE RD DANBURY-ENCOMPASS		Employee Expenses-EE0	593010	0.00204189
80157233	SD; 50 RESERVE RD DANBURY-ENCOMPASS		Employee Expenses-EE0	593020	0.01129139
80157233	SD; 50 RESERVE RD DANBURY-ENCOMPASS		Employee Expenses-EE0	107010	0.98666672
82002192	SIMSBURY, 1 OLD BRIDGE - SWITCHING		Employee Expenses-EE0	107010	1
80277151	DONE PRINT BJQ, NORTHFIELD, P #155		Employee Expenses-EE0	108030	0.7553207
80277151	DONE PRINT BJQ, NORTHFIELD, P #155		Employee Expenses-EE0	593020	0.11217201
80277151	DONE PRINT BJQ, NORTHFIELD, P #155		Employee Expenses-EE0	107010	0.13250729
80291149	**JMS- WEST HARTFORD, 924 FARMINGTO		Employee Expenses-EE0	108030	1
80291152	COMP TOL 4/3/25* MANCHESTER-81 ARCE		Employee Expenses-EE0	596000	1
80261826	COMP TOL 2/21/25* EAST HARTFORD, 31		Employee Expenses-EE0	596000	1
80303509	MPB; DB Inspection (Pad J) Shagbark		Employee Expenses-EE0	108030	0.64094379
80303509	MPB; DB Inspection (Pad J) Shagbark		Employee Expenses-EE0	584280	0.35905621
80277683	AE/RL:166 HENRY ST: GRN: INSTALL 10		Employee Expenses-EE0	107010	1
80264439	*AWC* FA - Conv. 1754790 - Make Rea		Employee Expenses-EE0	108030	0.12729712
80264439	*AWC* FA - Conv. 1754790 - Make Rea		Employee Expenses-EE0	583280	0.03424406
80264439	*AWC* FA - Conv. 1754790 - Make Rea		Employee Expenses-EE0	594030	0.13498702
80264439	*AWC* FA - Conv. 1754790 - Make Rea		Employee Expenses-EE0	593040	0.03175419
80264439	*AWC* FA - Conv. 1754790 - Make Rea		Employee Expenses-EE0	107010	0.55405288
80264439	*AWC* FA - Conv. 1754790 - Make Rea		Employee Expenses-EE0	593020	0.11766473
80297243	COMP TOL 4/16/25* MANCHESTER, 72 OA		Employee Expenses-EE0	596000	1
80287164	ANDERSON RD, TOLLAND - FTR REPLACED		Employee Expenses-EE0	107010	0.24569835
80287164	ANDERSON RD, TOLLAND - FTR REPLACED		Employee Expenses-EE0	108030	0.45349163
80287164	ANDERSON RD, TOLLAND - FTR REPLACED		Employee Expenses-EE0	583280	0.1147306
80287164	ANDERSON RD, TOLLAND - FTR REPLACED		Employee Expenses-EE0	593020	0.18607942
80294182	*D&D*Conv#1709108-PriorityMakeReady		Employee Expenses-EE0	593020	0.61316915
80294182	*D&D*Conv#1709108-PriorityMakeReady		Employee Expenses-EE0	593040	0.38683085
80290857	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.38723027
80290857	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.61276973
B5T21960	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T21961	Skungamaug 49S Monthly Patrol Subst		Employee Expenses-EE0	592140	1
B5T21962	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T21963	Scitico 27H Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T21964	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T21965	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T21966	Rainbow Facility (prev. Rainbow 10L		Employee Expenses-EE0	592140	1
B5T21967	Blair 15M Monthly Patrol Substation		Employee Expenses-EE0	592140	1
B5T21968	Mansfield 12J Monthly Patrol Substa		Employee Expenses-EE0	592140	1
80289105	PM-COLT HIGHWAY FARMINGTON-REPLACE		Employee Expenses-EE0	108030	0.33333838
80289105	PM-COLT HIGHWAY FARMINGTON-REPLACE		Employee Expenses-EE0	107010	0.66666162
80022497	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	596000	0.1558062
80022497	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.31405356
80022497	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.04882308
80022497	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.05484578
80022497	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.42647137
80303435	**ALL WORK COMP** KM POLE209 WATERS		Employee Expenses-EE0	593040	0.12028331
80303435	**ALL WORK COMP** KM POLE209 WATERS		Employee Expenses-EE0	593020	0.07160501
80303435	**ALL WORK COMP** KM POLE209 WATERS		Employee Expenses-EE0	107010	0.19565484
80303435	**ALL WORK COMP** KM POLE209 WATERS		Employee Expenses-EE0	108030	0.17144534
80303435	**ALL WORK COMP** KM POLE209 WATERS		Employee Expenses-EE0	583280	0.4410115
80261724	2/17/25-- 16 LYNN DR PRESTON- POLE		Employee Expenses-EE0	593040	0.02636266
80261724	2/17/25-- 16 LYNN DR PRESTON- POLE		Employee Expenses-EE0	107010	0.49058672
80261724	2/17/25-- 16 LYNN DR PRESTON- POLE		Employee Expenses-EE0	593020	0.10254583
80261724	2/17/25-- 16 LYNN DR PRESTON- POLE		Employee Expenses-EE0	108030	0.30543148
80261724	2/17/25-- 16 LYNN DR PRESTON- POLE		Employee Expenses-EE0	593050	0.07507331
80257027	MAR - 3 Church St, Naugatuck CT //		Employee Expenses-EE0	108030	0.87083223
80257027	MAR - 3 Church St, Naugatuck CT //		Employee Expenses-EE0	596000	0.12916777
80530532	MM - 3 LOOMIS ST FL 2, NORWALK, CT		Employee Expenses-EE0	108030	0.23412167
80530532	MM - 3 LOOMIS ST FL 2, NORWALK, CT		Employee Expenses-EE0	107010	0.71902425
80530532	MM - 3 LOOMIS ST FL 2, NORWALK, CT		Employee Expenses-EE0	593040	0.04685408
80242296	*D&D* 3PA MR#1655873 (3 Poles) Prio		Employee Expenses-EE0	593020	0.36220181
80242296	*D&D* 3PA MR#1655873 (3 Poles) Prio		Employee Expenses-EE0	596000	0.63779819
80242298	MCB - 464 REIDVILLE DR, WTBY - POLE		Employee Expenses-EE0	107010	1
80288104	1243 EAST ST APT D, NEW BRITAIN --		Employee Expenses-EE0	584280	0.52413742
80288104	1243 EAST ST APT D, NEW BRITAIN --		Employee Expenses-EE0	108030	0.47586258
B1S24805	Darien 13S Yellow/White Tag Repair		Employee Expenses-EE0	592140	1
B1S24831	Waterside 22M Corrective Maintenanc		Employee Expenses-EE0	592140	1
80299519	201 W HIGH ST - EHAMP - NEW SERVICE		Employee Expenses-EE0	107010	0.7
80299519	201 W HIGH ST - EHAMP - NEW SERVICE		Employee Expenses-EE0	108030	0.2
80299519	201 W HIGH ST - EHAMP - NEW SERVICE		Employee Expenses-EE0	593040	0.05
80299519	201 W HIGH ST - EHAMP - NEW SERVICE		Employee Expenses-EE0	594030	0.05
CIAP11C1	CT Interconnection Automation - SW	CT Interconnection Automation - SW	Employee Expenses-EE0	107010	1
80295151	PLEASANT VALLEY(115) RD -- P-1193,		Employee Expenses-EE0	108030	0.25468431
80295151	PLEASANT VALLEY(115) RD -- P-1193,		Employee Expenses-EE0	593020	0.3105408
80295151	PLEASANT VALLEY(115) RD -- P-1193,		Employee Expenses-EE0	107010	0.43477489
82566649	----CB CD02385-02 Install Viper MR		Employee Expenses-EE0	108030	0.02818801
82566649	----CB CD02385-02 Install Viper MR		Employee Expenses-EE0	593020	0.13774183
82566649	----CB CD02385-02 Install Viper MR		Employee Expenses-EE0	594010	0.01020063
82566649	----CB CD02385-02 Install Viper MR		Employee Expenses-EE0	107010	0.82386953
80205541	COMP TOL 12/12/24* MIDDLETOWN, 13 F		Employee Expenses-EE0	596000	1
80295491	APPT 5/9 SL - 370 Payne Dr, CHE - #		Employee Expenses-EE0	594030	1
80266126	*D&D*KG Conv#1654159-PriorityMakeRe		Employee Expenses-EE0	593020	0.33602104
80266126	*D&D*KG Conv#1654159-PriorityMakeRe		Employee Expenses-EE0	593040	0.66397896
80266131	WRTN,BM' OXFORD, SHELTON, 63, SHANN		Employee Expenses-EE0	107010	1
80288140	2_046_Serious Hotspot in Bristol -		Employee Expenses-EE0	593040	1
80283351	MM 331 Spaulding Rd PLNFLD replace		Employee Expenses-EE0	108030	0.20363542
80283351	MM 331 Spaulding Rd PLNFLD replace		Employee Expenses-EE0	107010	0.79636458
80283352	JDB 4/7/25-WTG FOR DISP (RR) 9A POL		Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80283353	* 02_041_ Minor Hotspot in Meriden		Employee Expenses-EE0	593040	1
B3H51282	EAST HARTFORD 32G NonBES Relay Test		Employee Expenses-EE0	570115	1
B3H51283	RIVERSIDE DRIVE 2R NonBES Relay Tes		Employee Expenses-EE0	570115	1
B3H51285	VAN DYKE 12 Major - NoLTCXfmr 12-4X		Employee Expenses-EE0	570115	1
80284572	JDB 21 MALLORY HILL RD RIDGEFIELD,		Employee Expenses-EE0	593020	0.03067655
80284572	JDB 21 MALLORY HILL RD RIDGEFIELD,		Employee Expenses-EE0	593010	0.09687695
80284572	JDB 21 MALLORY HILL RD RIDGEFIELD,		Employee Expenses-EE0	583280	0.19213813
80284572	JDB 21 MALLORY HILL RD RIDGEFIELD,		Employee Expenses-EE0	108030	0.30464188
80284572	JDB 21 MALLORY HILL RD RIDGEFIELD,		Employee Expenses-EE0	107010	0.37566651
80284573	(LC) RM, 38 STEEP HILL RD - WESTON		Employee Expenses-EE0	107010	0.65975202
80284573	(LC) RM, 38 STEEP HILL RD - WESTON		Employee Expenses-EE0	593010	0.01649895
80284573	(LC) RM, 38 STEEP HILL RD - WESTON		Employee Expenses-EE0	593020	0.0206256
80284573	(LC) RM, 38 STEEP HILL RD - WESTON		Employee Expenses-EE0	593040	0.12046298
80284573	(LC) RM, 38 STEEP HILL RD - WESTON		Employee Expenses-EE0	108030	0.18266045
80281692	TW - CD01225 (AIMS Seg 08 2024 Work		Employee Expenses-EE0	107010	0.99375519
80281692	TW - CD01225 (AIMS Seg 08 2024 Work		Employee Expenses-EE0	593010	0.00624481
80256158	PD-344 COLMAN ST N. LONDON/UPGD OH		Employee Expenses-EE0	107010	0.76138862
80256158	PD-344 COLMAN ST N. LONDON/UPGD OH		Employee Expenses-EE0	108030	0.23861138
B4D19699	Haddam 11C Annual Inspection - Tran		Employee Expenses-EE0	592140	1
B4D19700	Green Hill 30R Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B4D19701	Branford 11J Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4D19702	Deep River 13Q Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B4D19703	Bokum 15L Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B4D19705	Essex 16M Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B4D19706	Madison 27G Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
80205181	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.28004762
80205181	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.31047354
80205181	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1749995
80205181	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.23447935
80293850	*D&D* Conv. 1728455 - PRIORITY Make		Employee Expenses-EE0	596000	1
80293853	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	593050	0.04435863
80293853	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	594030	0.23163163
80293853	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	593040	0.03356123
80293853	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	593010	0.20165639
80293853	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	108030	0.00826881
80293853	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	593020	0.48052332
82911526	15 DD BY 10/11/24 BM; BROOKFIELD, C		Employee Expenses-EE0	107010	1
80290156	WRTN - DM - 3/26 - RSO - standish:		Employee Expenses-EE0	107010	0.94009217
80290156	WRTN - DM - 3/26 - RSO - standish:		Employee Expenses-EE0	594030	0.05990783
80290160	COMP TOL 9/23/25* 2024 POLE PROJECT		Employee Expenses-EE0	596000	1
80263423	APPT 2/27 SALISBURY, WHITE HOLLOW,		Employee Expenses-EE0	593050	1
80246019	MM - 11 GRUMMAN HILL RD, WILTON - 3		Employee Expenses-EE0	594030	0.06077424
80246019	MM - 11 GRUMMAN HILL RD, WILTON - 3		Employee Expenses-EE0	108030	0.24305204
80246019	MM - 11 GRUMMAN HILL RD, WILTON - 3		Employee Expenses-EE0	596000	0.00588838
80246019	MM - 11 GRUMMAN HILL RD, WILTON - 3		Employee Expenses-EE0	583280	0.03503702
80246019	MM - 11 GRUMMAN HILL RD, WILTON - 3		Employee Expenses-EE0	107010	0.65524833
80293245	9A - CAR VS POLE - APPROVED 7/14/20		Employee Expenses-EE0	596000	0.12053247
80293245	9A - CAR VS POLE - APPROVED 7/14/20		Employee Expenses-EE0	593020	0.09063715
80293245	9A - CAR VS POLE - APPROVED 7/14/20		Employee Expenses-EE0	108030	0.28999292
80293245	9A - CAR VS POLE - APPROVED 7/14/20		Employee Expenses-EE0	593050	0.07553325
80293245	9A - CAR VS POLE - APPROVED 7/14/20		Employee Expenses-EE0	107010	0.4233042
B2L18819	Salisbury 21J Annual Maintenance -		Employee Expenses-EE0	592140	1
B2L18822	North Canaan 5L Annual Maintenance		Employee Expenses-EE0	592140	1
B2L18823	Torrington Terminal 8A 92-98 Cell A		Employee Expenses-EE0	592140	1
B2L18830	1B06 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B2L18831	1B06 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B2L18832	1B06 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B2L18833	1B06 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B2L18836	Falls Village 4L Battery Replacemen		Employee Expenses-EE0	592140	1
80240270	3PA MR#1655815 (21 poles) NP, NB Me		Employee Expenses-EE0	107010	0.7
80240270	3PA MR#1655815 (21 poles) NP, NB Me		Employee Expenses-EE0	108030	0.2
80240270	3PA MR#1655815 (21 poles) NP, NB Me		Employee Expenses-EE0	593040	0.05
80240271	COMP NTW 1/23/25* BRANFORD, 7 ROCKY		Employee Expenses-EE0	108030	0.21277567
80240271	COMP NTW 1/23/25* BRANFORD, 7 ROCKY		Employee Expenses-EE0	107010	0.78722433
80240272	COMP NTW 2/3/25* PROSPECT, 7 CARMEL		Employee Expenses-EE0	107010	1
80240273	***MJP / CD01821-01 / MH58 Bypass C		Employee Expenses-EE0	107010	1
80287284	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95711425
80287284	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04288575
80287285	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95011226
80287285	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04988774
80022528	JD; 805 NEWFIELD AVE STAMFORD; REPL		Employee Expenses-EE0	107010	0.24712926
80022528	JD; 805 NEWFIELD AVE STAMFORD; REPL		Employee Expenses-EE0	108030	0.28776131
80022528	JD; 805 NEWFIELD AVE STAMFORD; REPL		Employee Expenses-EE0	593040	0.25056433
80022528	JD; 805 NEWFIELD AVE STAMFORD; REPL		Employee Expenses-EE0	596000	0.2145451
80189236	VALID 11/18/24 - LAKE SHORE BLVD 59		Employee Expenses-EE0	107010	0.65832738
80189236	VALID 11/18/24 - LAKE SHORE BLVD 59		Employee Expenses-EE0	108030	0.34167262
F2511031	Install glass white board	Hartford Sheldon St - Install Glass White Board	Employee Expenses-EE0	107010	1
F2511032	Install Restroom Exhaust Fan	East Hampton - Install Restroom Exhaust Fan	Employee Expenses-EE0	107010	1
F2511033	Install new threshold & hinge	Madison - Install a new threshhold and continuous hinge to secure front door.	Employee Expenses-EE0	107010	1
80266921	1_031_Minor Hotspot in Enfield		Employee Expenses-EE0	593040	1
81933651	BELVEDERE DR 59, TOLLAND - INSTALL		Employee Expenses-EE0	107010	1
80229312	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.42002238
80229312	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.01602525
80229312	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.22148159
80229312	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.29132441
80229312	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	596000	0.05114638
80283237	N School Rd 235, Coventry. P-1141.		Employee Expenses-EE0	108030	0.2855752
80283237	N School Rd 235, Coventry. P-1141.		Employee Expenses-EE0	593040	0.03225724
80283237	N School Rd 235, Coventry. P-1141.		Employee Expenses-EE0	107010	0.68216756
80283239	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.16895094
80283239	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.37631064
80283239	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05013205
80283239	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.40460637
GXC25W19	2AH - DW - Ratchet, Driver, Kit (2)	2AH - DW - Ratchet, Driver, Kit (2) @ $972.96ea. TOTAL: $ 1,945.92	Employee Expenses-EE0	107010	1
GXC25W20	2AU - TB - Voltage Detector (1)	2AU - TB - Voltage Detector (1) @ $586.59	Employee Expenses-EE0	107010	1
GXC25W21	3N2 - CS - Decent System Kit (4)	3N2 - CS - Aerial Bucket Decent System Kit (4) @ $853.05ea. TOTAL: $3,412.20	Employee Expenses-EE0	107010	1
GXC25W22	3N2 - CS - Chain Operated Hoist (2)	3N2 - CS - Chain Operated Hoist (2) @ $795.50ea. TOTAL: $1,591	Employee Expenses-EE0	107010	1
GXC25W23	3W3 - RS - UG Retrieval System (5)	3W3 - RS - UG department confined space retrieval system (5) @ $6,950ea. TOTAL: $34,750	Employee Expenses-EE0	107010	1
GXC25W24	3N2 - CS - Power Supply Module (3)	3N2 - CS - Cordless 9V power supply module for Tripsaver (3) @ $506ea. TOTAL: $1,518.43	Employee Expenses-EE0	107010	1
GXC25W25	2AH - DW - Grounding Tester Kit (2)	2AH - DW - Grounding Tester Kit (2) @ $4,615.38ea. TOTAL: $9,230.76	Employee Expenses-EE0	107010	1
GXC25W26	3N2-CS-Buckingham Aerial Bucket (4)	3N2 - CS - Buckingham Aerial Bucket System (4) @ $825ea. TOTAL: $3,300	Employee Expenses-EE0	107010	1
GXC25W29	3N2 - CS - Safety Flare (8)	3N2 - CS - pi lit lights Safety Flare (8) @ $750ea. TOTAL: $6,000	Employee Expenses-EE0	107010	1
80271340	MUNI - Stanley Dr 44, Andover. DB U		Employee Expenses-EE0	594030	1
80260227	15D 4/17 PM-810 HADDAM QUARTER RD D		Employee Expenses-EE0	583280	0.25635972
80260227	15D 4/17 PM-810 HADDAM QUARTER RD D		Employee Expenses-EE0	107010	0.56914075
80260227	15D 4/17 PM-810 HADDAM QUARTER RD D		Employee Expenses-EE0	593040	0.03446258
80260227	15D 4/17 PM-810 HADDAM QUARTER RD D		Employee Expenses-EE0	108030	0.09695103
80260227	15D 4/17 PM-810 HADDAM QUARTER RD D		Employee Expenses-EE0	593010	0.04308593
80290250	RL:EM REPAIR; 404 W LYON FARM DR:GR		Employee Expenses-EE0	594030	1
80220414	BC - CD02537-01 - Madison SS - 30R1		Employee Expenses-EE0	107010	0.6478999
80220414	BC - CD02537-01 - Madison SS - 30R1		Employee Expenses-EE0	108030	0.1135446
80220414	BC - CD02537-01 - Madison SS - 30R1		Employee Expenses-EE0	593020	0.2385555
82832209	NEW-JC-8/2/24--PRESTON, DOOLITTLE,		Employee Expenses-EE0	107010	0.43278779
82832209	NEW-JC-8/2/24--PRESTON, DOOLITTLE,		Employee Expenses-EE0	593040	0.02962038
82832209	NEW-JC-8/2/24--PRESTON, DOOLITTLE,		Employee Expenses-EE0	108030	0.36135165
82832209	NEW-JC-8/2/24--PRESTON, DOOLITTLE,		Employee Expenses-EE0	583280	0.17624018
80255709	COMP TOL 10/9/25* FIXTURE CHANGE W/		Employee Expenses-EE0	107010	1
80291270	NEW-JC-2/5/25---LEDYARD, COLONEL LE		Employee Expenses-EE0	107010	0.67485072
80291270	NEW-JC-2/5/25---LEDYARD, COLONEL LE		Employee Expenses-EE0	108030	0.32514928
80291271	DL; HIGH RIDGE RD, STAMFORD; REPLAC		Employee Expenses-EE0	593020	0.04334224
80291271	DL; HIGH RIDGE RD, STAMFORD; REPLAC		Employee Expenses-EE0	107010	0.76650616
80291271	DL; HIGH RIDGE RD, STAMFORD; REPLAC		Employee Expenses-EE0	596000	0.01530232
80291271	DL; HIGH RIDGE RD, STAMFORD; REPLAC		Employee Expenses-EE0	108030	0.17484928
82525232	DJM. 8 BELTAS FARM LN WESTPORT. DB		Employee Expenses-EE0	107010	1
80252004	338 E Main St, CL- Ins 2 New Floodl		Employee Expenses-EE0	108030	0.11064299
80252004	338 E Main St, CL- Ins 2 New Floodl		Employee Expenses-EE0	596000	0.03467119
80252004	338 E Main St, CL- Ins 2 New Floodl		Employee Expenses-EE0	107010	0.85468582
82905682	*D&D*Conv. 1649162 - Make Ready Non		Employee Expenses-EE0	593040	0.55314002
82905682	*D&D*Conv. 1649162 - Make Ready Non		Employee Expenses-EE0	593020	0.44685998
82905684	*D&D* KG Conv#1669261-PriorityMakeR		Employee Expenses-EE0	583280	0.48037567
82905684	*D&D* KG Conv#1669261-PriorityMakeR		Employee Expenses-EE0	593040	0.51962433
80290185	comp-3/28/25 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	107010	0.23090538
80290185	comp-3/28/25 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	108030	0.25594866
80290185	comp-3/28/25 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	583280	0.39519601
80290185	comp-3/28/25 9A CAR VS POLE/TURNOVE		Employee Expenses-EE0	593020	0.11794994
80263322	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.61389293
80263322	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.01421122
80263322	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.2884773
80263322	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08341855
81133245	*D&D*Conv. 1541302 - Make Ready Non		Employee Expenses-EE0	593050	0.42549861
81133245	*D&D*Conv. 1541302 - Make Ready Non		Employee Expenses-EE0	593020	0.3424554
81133245	*D&D*Conv. 1541302 - Make Ready Non		Employee Expenses-EE0	596000	0.10565946
81133245	*D&D*Conv. 1541302 - Make Ready Non		Employee Expenses-EE0	593040	0.12638653
82396580	Done Print CRP-10 Applegate Ln CTN,		Employee Expenses-EE0	107010	1
82396582	15 DD BY 8/14/24 RC POLE 1775 INSTA		Employee Expenses-EE0	107010	1
82396583	5DD 6/19 PM-1782 BERLIN TPKE BERLIN		Employee Expenses-EE0	108030	1
80290499	No follow up COMP 9A TURNOVER GDK-		Employee Expenses-EE0	593040	0.02688427
80290499	No follow up COMP 9A TURNOVER GDK-		Employee Expenses-EE0	108030	0.18635944
80290499	No follow up COMP 9A TURNOVER GDK-		Employee Expenses-EE0	593020	0.08014979
80290499	No follow up COMP 9A TURNOVER GDK-		Employee Expenses-EE0	107010	0.59176145
80290499	No follow up COMP 9A TURNOVER GDK-		Employee Expenses-EE0	593050	0.11484504
80150009	SD; ** DEMO FORM ATTACHED** DANBURY		Employee Expenses-EE0	108030	0.0545517
80150009	SD; ** DEMO FORM ATTACHED** DANBURY		Employee Expenses-EE0	594030	0.9454483
80282964	EM Turnover - AWC - 1130 N COLONY		Employee Expenses-EE0	596000	0.0131191
80282964	EM Turnover - AWC - 1130 N COLONY		Employee Expenses-EE0	107010	0.61782297
80282964	EM Turnover - AWC - 1130 N COLONY		Employee Expenses-EE0	593050	0.02021538
80282964	EM Turnover - AWC - 1130 N COLONY		Employee Expenses-EE0	108030	0.10547941
80282964	EM Turnover - AWC - 1130 N COLONY		Employee Expenses-EE0	593020	0.24336313
81628345	AE/RL:22 BALDWIN FARMS SOUTH; GRN:		Employee Expenses-EE0	593010	0.03220616
81628345	AE/RL:22 BALDWIN FARMS SOUTH; GRN:		Employee Expenses-EE0	584280	0.12343011
81628345	AE/RL:22 BALDWIN FARMS SOUTH; GRN:		Employee Expenses-EE0	107010	0.84436373
80304922	AC-5 CANNON RD, BROOKFIELD-P#1494-R		Employee Expenses-EE0	107010	0.77832813
80304922	AC-5 CANNON RD, BROOKFIELD-P#1494-R		Employee Expenses-EE0	108030	0.22167187
80304925	WO 20488101-INT-102929-DG UPGRADE F		Employee Expenses-EE0	108030	0.47585945
80304925	WO 20488101-INT-102929-DG UPGRADE F		Employee Expenses-EE0	584280	0.26207028
80304925	WO 20488101-INT-102929-DG UPGRADE F		Employee Expenses-EE0	594030	0.26207028
82989093	COMP TOL 9/25/24* *FIXTURE CHANGE*		Employee Expenses-EE0	107010	1
B1B27348	WEST BROOKFIELD 14H NonBES Relay Te		Employee Expenses-EE0	570115	1
80217785	MPB; TD-941L - 28M1 LOAD BALANCING		Employee Expenses-EE0	593040	1
80217786	CC; TD-941L - 12M5 LOAD BALANCING W		Employee Expenses-EE0	593040	1
80282807	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.11914175
80282807	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.0104265
80282807	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.14583969
80282807	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.48492097
80282807	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03785551
80282807	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.20181559
80303550	DONE PRINT CRP-Pole 1455 Richards r		Employee Expenses-EE0	108030	0.4000043
80303550	DONE PRINT CRP-Pole 1455 Richards r		Employee Expenses-EE0	107010	0.5999957
80292081	JD; 20 FRANK ST STAMFORD; REPL OH		Employee Expenses-EE0	108030	0.29489461
80292081	JD; 20 FRANK ST STAMFORD; REPL OH		Employee Expenses-EE0	107010	0.70510539
80208715	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.07067607
80208715	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02409913
80208715	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.19322577
80208715	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.23904685
80208715	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.47295218
80306970	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.20776038
80306970	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.79223962
80306971	EAST HARTFORD, BREWER St c/o Forbes		Employee Expenses-EE0	108030	1
82277958	RC HANDHOLE 1626 INSTALL NEW UG SER		Employee Expenses-EE0	107010	1
80261023	*D&D*Conv. 1680551 - PRIORITY Make		Employee Expenses-EE0	596000	1
80211813	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64549344
80211813	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13290725
80211813	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22159931
80262696	KILLINGWORTH - OH SVC DEMO - WHITEW		Employee Expenses-EE0	108030	1
80262697	LEDYARD, FOXWOODS, 201, MIKE Crowl		Employee Expenses-EE0	593050	1
81760231	CD02077- 21P substation.duct bank a		Employee Expenses-EE0	108030	0.2
81760231	CD02077- 21P substation.duct bank a		Employee Expenses-EE0	593040	0.05
81760231	CD02077- 21P substation.duct bank a		Employee Expenses-EE0	594030	0.05
81760231	CD02077- 21P substation.duct bank a		Employee Expenses-EE0	107010	0.7
80290127	WTBY 351 HARPERS FERRY RD, WTBY - F		Employee Expenses-EE0	593020	0.0380553
80290127	WTBY 351 HARPERS FERRY RD, WTBY - F		Employee Expenses-EE0	107010	0.9619447
80273770	JDB ETHAN ALLEN(1) HWY -- 1		Employee Expenses-EE0	107010	0.67787402
80273770	JDB ETHAN ALLEN(1) HWY -- 1		Employee Expenses-EE0	108030	0.32212598
80187430	MANCHESTER, ROCK RIDGE, 74, HH3748B		Employee Expenses-EE0	107010	1
80185233	*D&D*Conv. 1635931 - Make Ready Rei		Employee Expenses-EE0	593020	0.2944
80185233	*D&D*Conv. 1635931 - Make Ready Rei		Employee Expenses-EE0	107010	0.44765629
80185233	*D&D*Conv. 1635931 - Make Ready Rei		Employee Expenses-EE0	108030	0.25794371
80243445	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.09028428
80243445	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.05737149
80243445	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.2038495
80243445	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.37688361
80243445	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.1768094

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80243445	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.09480172
80209390	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15106208
80209390	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16762032
80209390	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593010	0.02823065
80209390	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0552921
80209390	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59779485
80205151	MG-P#3058 NORTH(1298) RD -KILLINGL		Employee Expenses-EE0	593050	0.06434905
80205151	MG-P#3058 NORTH(1298) RD -KILLINGL		Employee Expenses-EE0	583280	0.09776264
80205151	MG-P#3058 NORTH(1298) RD -KILLINGL		Employee Expenses-EE0	107010	0.30639497
80205151	MG-P#3058 NORTH(1298) RD -KILLINGL		Employee Expenses-EE0	593020	0.07722121
80205151	MG-P#3058 NORTH(1298) RD -KILLINGL		Employee Expenses-EE0	108030	0.45427212
80282769	HADDAM, FILLEY, 180, Daniel Henniga		Employee Expenses-EE0	107010	0.58703361
80282769	HADDAM, FILLEY, 180, Daniel Henniga		Employee Expenses-EE0	583280	0.15701513
80282769	HADDAM, FILLEY, 180, Daniel Henniga		Employee Expenses-EE0	108030	0.18998755
80282769	HADDAM, FILLEY, 180, Daniel Henniga		Employee Expenses-EE0	593020	0.06596371
25ETR010	ETR -MIDDLEBURY, CT	ETR -MIDDLEBURY, CT	Employee Expenses-EE0	107010	1
25ETR012	ETR -MONROE, CT	ETR -MONROE, CT	Employee Expenses-EE0	107010	1
80289652	DONE EVW - Ashpohtag Rd, Norfolk P#		Employee Expenses-EE0	593020	0.09826959
80289652	DONE EVW - Ashpohtag Rd, Norfolk P#		Employee Expenses-EE0	593050	0.08747845
80289652	DONE EVW - Ashpohtag Rd, Norfolk P#		Employee Expenses-EE0	108030	0.40786029
80289652	DONE EVW - Ashpohtag Rd, Norfolk P#		Employee Expenses-EE0	107010	0.40639167
80269698	LD - 74 DAMATO LN, BRISTOL - PAD332		Employee Expenses-EE0	107010	0.5
80269698	LD - 74 DAMATO LN, BRISTOL - PAD332		Employee Expenses-EE0	108030	0.5
80293286	DG P#49 178 RT 171 WOODSTOCK CLP RO		Employee Expenses-EE0	593040	0.10058022
80293286	DG P#49 178 RT 171 WOODSTOCK CLP RO		Employee Expenses-EE0	107010	0.89941978
82282954	5DD 6/19 PM-104 EPSICOPAL RD BERLIN		Employee Expenses-EE0	107010	1
80302753	RM, 274 NEW CANAAN AVE - NORWALK CT		Employee Expenses-EE0	593010	0.00993835
80302753	RM, 274 NEW CANAAN AVE - NORWALK CT		Employee Expenses-EE0	108030	0.35435433
80302753	RM, 274 NEW CANAAN AVE - NORWALK CT		Employee Expenses-EE0	107010	0.63570732
80272494	APPT 3/22 JRP - 29 High St SOG Disc		Employee Expenses-EE0	593040	1
80307497	work completed in field - TURNPIKE(		Employee Expenses-EE0	583280	0.08882399
80307497	work completed in field - TURNPIKE(		Employee Expenses-EE0	107010	0.41247968
80307497	work completed in field - TURNPIKE(		Employee Expenses-EE0	108030	0.39867463
80307497	work completed in field - TURNPIKE(		Employee Expenses-EE0	593020	0.1000217
80262596	OLD SAYBROOK, LYNDE, 101//RMV OH TE		Employee Expenses-EE0	108030	1
80262598	5DD 4/1 AP-51 Fairview St, New Brit		Employee Expenses-EE0	107010	0.7519111
80262598	5DD 4/1 AP-51 Fairview St, New Brit		Employee Expenses-EE0	108030	0.2480889
80958565	JD; 95 KENILWORTH DR STAMFORD; INST		Employee Expenses-EE0	107010	1
80241990	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	593050	0.11063039
80241990	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	593040	0.00608567
80241990	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	108030	0.28951382
80241990	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	596000	0.09428531
80241990	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	107010	0.26081955
80241990	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	593020	0.18525714
80241990	TW - Conv. 1649139 - Make Ready Non		Employee Expenses-EE0	583280	0.05340811
80241991	MCB - 1261 MERIDEN RD WOLCOTT - P F		Employee Expenses-EE0	593040	1
80286366	ALL WORK COMP* (GP) PARKER HILL(17		Employee Expenses-EE0	107010	0.22908323
80286366	ALL WORK COMP* (GP) PARKER HILL(17		Employee Expenses-EE0	583280	0.18317856
80286366	ALL WORK COMP* (GP) PARKER HILL(17		Employee Expenses-EE0	108030	0.54156947
80286366	ALL WORK COMP* (GP) PARKER HILL(17		Employee Expenses-EE0	593040	0.04616874
80286368	AMIDON RD 161, ASHFORD - DISC / REC		Employee Expenses-EE0	186010	1
80286370	MOVE SERVICE (GP) CIRCLE BEACH (97)		Employee Expenses-EE0	108030	0.2007269
80286370	MOVE SERVICE (GP) CIRCLE BEACH (97)		Employee Expenses-EE0	107010	0.7992731
80281474	KG Conv#1709070-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.6646762
80281474	KG Conv#1709070-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.3353238
80281476	MATERIAL - POST AP-36 Clinton St, N		Employee Expenses-EE0	107010	0.36581026
80281476	MATERIAL - POST AP-36 Clinton St, N		Employee Expenses-EE0	593040	0.0980778
80281476	MATERIAL - POST AP-36 Clinton St, N		Employee Expenses-EE0	108030	0.53611193
80258518	COMP TOL 2/19/25* WINDHAM-43 WOODLA		Employee Expenses-EE0	596000	1
80208273	JLB 49 HECKER AVE DARIEN 100A TO 20		Employee Expenses-EE0	108030	0.22169014
80208273	JLB 49 HECKER AVE DARIEN 100A TO 20		Employee Expenses-EE0	107010	0.77830986
80280461	Stafford Rd 3, Mansfield. P-307 &		Employee Expenses-EE0	593020	0.60901471
80280461	Stafford Rd 3, Mansfield. P-307 &		Employee Expenses-EE0	108030	0.12404742
80280461	Stafford Rd 3, Mansfield. P-307 &		Employee Expenses-EE0	107010	0.26693787
82401860	***PERMIT# 202426518, NEED APPT***M		Employee Expenses-EE0	108030	0.20705589
82401860	***PERMIT# 202426518, NEED APPT***M		Employee Expenses-EE0	107010	0.79294411
80212342	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.48762874
80212342	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04365558
80212342	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09182562
80212342	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.05805201
80212342	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.31883806
80221207	COMP NTW 1/10/24 * BEACON FALLS, 2		Employee Expenses-EE0	107010	1
80221213	3PA MR#1655841 (10 poles) Non-Prior		Employee Expenses-EE0	107010	0.7
80221213	3PA MR#1655841 (10 poles) Non-Prior		Employee Expenses-EE0	108030	0.2
80221213	3PA MR#1655841 (10 poles) Non-Prior		Employee Expenses-EE0	593040	0.05
80221213	3PA MR#1655841 (10 poles) Non-Prior		Employee Expenses-EE0	594030	0.05
80299250	CC; SANDY HOOK, PINE, 1A, GARY FRAT		Employee Expenses-EE0	107010	0.8759383
80299250	CC; SANDY HOOK, PINE, 1A, GARY FRAT		Employee Expenses-EE0	108030	0.1240617
80299980	*BYPASS MUNI/APPT* WRTN -DM - 521 T		Employee Expenses-EE0	594030	1
80298754	POST CONSTR - PETERSON LANE WOLCOTT		Employee Expenses-EE0	596000	0.01743467
80298754	POST CONSTR - PETERSON LANE WOLCOTT		Employee Expenses-EE0	107010	0.29152866
80298754	POST CONSTR - PETERSON LANE WOLCOTT		Employee Expenses-EE0	593040	0.04616889
80298754	POST CONSTR - PETERSON LANE WOLCOTT		Employee Expenses-EE0	108030	0.2500352
80298754	POST CONSTR - PETERSON LANE WOLCOTT		Employee Expenses-EE0	593020	0.39483258
80278218	DAISYMAE - FAIRGOUNDS 1/3 WO - 1359		Employee Expenses-EE0	107010	0.91574091
80278218	DAISYMAE - FAIRGOUNDS 1/3 WO - 1359		Employee Expenses-EE0	108030	0.03845708
80278218	DAISYMAE - FAIRGOUNDS 1/3 WO - 1359		Employee Expenses-EE0	596000	0.00699538
80278218	DAISYMAE - FAIRGOUNDS 1/3 WO - 1359		Employee Expenses-EE0	593020	0.00605498
80278218	DAISYMAE - FAIRGOUNDS 1/3 WO - 1359		Employee Expenses-EE0	583280	0.03275165
80239783	1/11/25 PRI DB CABLE BLUE HILLS RD		Employee Expenses-EE0	107010	0.60076154
80239783	1/11/25 PRI DB CABLE BLUE HILLS RD		Employee Expenses-EE0	108030	0.39923846
80257831	330 BROOKFIELD ST., S. WINDSOR - RP		Employee Expenses-EE0	107010	0.13698471
80257831	330 BROOKFIELD ST., S. WINDSOR - RP		Employee Expenses-EE0	584280	0.47945672
80257831	330 BROOKFIELD ST., S. WINDSOR - RP		Employee Expenses-EE0	108030	0.38355856
80295752	(PONUS RDG) WOODWAY RIDGE(25		Employee Expenses-EE0	594030	0.16305483
80295752	(PONUS RDG) WOODWAY RIDGE(25		Employee Expenses-EE0	593050	0.07376354
80295752	(PONUS RDG) WOODWAY RIDGE(25		Employee Expenses-EE0	107010	0.30872465
80295752	(PONUS RDG) WOODWAY RIDGE(25		Employee Expenses-EE0	108030	0.39261382
80295752	(PONUS RDG) WOODWAY RIDGE(25		Employee Expenses-EE0	593020	0.05496772
80295752	(PONUS RDG) WOODWAY RIDGE(25		Employee Expenses-EE0	593040	0.00687543
82617866	DONEPrint EVW - 199 Falcon Ridge Rd		Employee Expenses-EE0	107010	0.71426923
82617866	DONEPrint EVW - 199 Falcon Ridge Rd		Employee Expenses-EE0	108030	0.16795157
82617866	DONEPrint EVW - 199 Falcon Ridge Rd		Employee Expenses-EE0	584280	0.1177792
80182013	Appt 11/19/24 8:30--zWETH--10/3/24		Employee Expenses-EE0	108030	0.4715882
80182013	Appt 11/19/24 8:30--zWETH--10/3/24		Employee Expenses-EE0	107010	0.5284118
80305832	Robert St. 8F-Replace Failed SWGR B		Employee Expenses-EE0	108030	0.13245535
80305832	Robert St. 8F-Replace Failed SWGR B		Employee Expenses-EE0	107010	0.86754465
80304950	MANCHESTER, 85 LINE St, Pole#2779 ,		Employee Expenses-EE0	593010	0.12190587
80304950	MANCHESTER, 85 LINE St, Pole#2779 ,		Employee Expenses-EE0	107010	0.87809413
80304952	AE/JLB 9 CRANE RD DARIEN DEMO OH SV		Employee Expenses-EE0	108030	1
80275250	***FCOMP***----z03/07-AWC-CHURCH(		Employee Expenses-EE0	593020	0.59525701
80275250	***FCOMP***----z03/07-AWC-CHURCH(		Employee Expenses-EE0	107010	0.23805742
80275250	***FCOMP***----z03/07-AWC-CHURCH(		Employee Expenses-EE0	108030	0.16668558
80275252	Boston Tpke 1800, Coventry. P-348 -		Employee Expenses-EE0	107010	1
80287459	DJM. 30 EDGEWATER HILLSIDE WESTPORT		Employee Expenses-EE0	108030	1
80287461	JD; 26 RIVER HILL DR STAMFORD; INST		Employee Expenses-EE0	186010	1
80287462	TUCK(3) LN -- 6528, WESTPOR		Employee Expenses-EE0	107010	0.33919593
80287462	TUCK(3) LN -- 6528, WESTPOR		Employee Expenses-EE0	108030	0.43180799
80287462	TUCK(3) LN -- 6528, WESTPOR		Employee Expenses-EE0	593020	0.06181502
80287462	TUCK(3) LN -- 6528, WESTPOR		Employee Expenses-EE0	583280	0.16718107
80220746	**69 DOMINICAN ROAD BRANFORD p4230		Employee Expenses-EE0	107010	0.74167077
80220746	**69 DOMINICAN ROAD BRANFORD p4230		Employee Expenses-EE0	108030	0.25832923
82008372	demo received- DEMO TC 59 LOCUST ST		Employee Expenses-EE0	108030	1
82008373	SD; 27 SOUTH LAKE SHORE DR BROOKFIE		Employee Expenses-EE0	108030	0.15724436
82008373	SD; 27 SOUTH LAKE SHORE DR BROOKFIE		Employee Expenses-EE0	107010	0.84275564
82660832	MANCHESTER, TOLLAND TPK - MULTI POL		Employee Expenses-EE0	107010	0.76394598
82660832	MANCHESTER, TOLLAND TPK - MULTI POL		Employee Expenses-EE0	596000	0.23605402
80213699	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15232754
80213699	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.52979078
80213699	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09135426
80213699	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.13926073
80213699	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08726669
80405796	9A - CAR VS POLE - PD REPORT NOT RE		Employee Expenses-EE0	593050	0.21739615
80405796	9A - CAR VS POLE - PD REPORT NOT RE		Employee Expenses-EE0	593020	0.24423655
80405796	9A - CAR VS POLE - PD REPORT NOT RE		Employee Expenses-EE0	107010	0.34402495
80405796	9A - CAR VS POLE - PD REPORT NOT RE		Employee Expenses-EE0	108030	0.19434235
80246666	DONE PRINT CRP-149 E Lake st WIN. O		Employee Expenses-EE0	108030	0.18855049
80246666	DONE PRINT CRP-149 E Lake st WIN. O		Employee Expenses-EE0	107010	0.81144951
80267712	AE/JLB 4 FAIRMEAD RD DARIEN UPGRD 2		Employee Expenses-EE0	107010	0.83635702
80267712	AE/JLB 4 FAIRMEAD RD DARIEN UPGRD 2		Employee Expenses-EE0	108030	0.16364298
80302196	GROUSE CIR, REF. #6-#23 EAST LYME /		Employee Expenses-EE0	107010	0.80226497
80302196	GROUSE CIR, REF. #6-#23 EAST LYME /		Employee Expenses-EE0	594030	0.17601614
80302196	GROUSE CIR, REF. #6-#23 EAST LYME /		Employee Expenses-EE0	108030	0.0217189
82617012	MCB - 515 S MAIN ST WTBY - MOVE PRI		Employee Expenses-EE0	107010	0.51206064
82617012	MCB - 515 S MAIN ST WTBY - MOVE PRI		Employee Expenses-EE0	593020	0.30236708
82617012	MCB - 515 S MAIN ST WTBY - MOVE PRI		Employee Expenses-EE0	596000	0.0025537
82617012	MCB - 515 S MAIN ST WTBY - MOVE PRI		Employee Expenses-EE0	108030	0.17472968
82617012	MCB - 515 S MAIN ST WTBY - MOVE PRI		Employee Expenses-EE0	593010	0.00231081
82617012	MCB - 515 S MAIN ST WTBY - MOVE PRI		Employee Expenses-EE0	583280	0.00597808
80282572	DAISYMAE - 395 COUNTRY CLUB RD - MT		Employee Expenses-EE0	108030	0.03434909
80282572	DAISYMAE - 395 COUNTRY CLUB RD - MT		Employee Expenses-EE0	594030	0.09547402
80282572	DAISYMAE - 395 COUNTRY CLUB RD - MT		Employee Expenses-EE0	584280	0.19264473
80282572	DAISYMAE - 395 COUNTRY CLUB RD - MT		Employee Expenses-EE0	107010	0.67753217
82202116	JD; 1 WEED AVE STAMFORD; DEMO OH SV		Employee Expenses-EE0	108030	1
80286149	DB-CDOT 154-127, RT1 bridge rehab,		Employee Expenses-EE0	107010	0.7
80286149	DB-CDOT 154-127, RT1 bridge rehab,		Employee Expenses-EE0	108030	0.2
80286149	DB-CDOT 154-127, RT1 bridge rehab,		Employee Expenses-EE0	593040	0.05
80286149	DB-CDOT 154-127, RT1 bridge rehab,		Employee Expenses-EE0	594030	0.05
80286150	65 Water St, GF- Ins 100'- #2 AL fr		Employee Expenses-EE0	107010	1
80297932	work comp in field - 9A CAR VS POLE		Employee Expenses-EE0	107010	0.27211604
80297932	work comp in field - 9A CAR VS POLE		Employee Expenses-EE0	108030	0.63207371
80297932	work comp in field - 9A CAR VS POLE		Employee Expenses-EE0	593020	0.09581025
80205581	COMP NTW 12/06/24* WATERTOWN, 104 N		Employee Expenses-EE0	596000	1
80270550	5DD 4/3 JRP - 90 Apple Gate Unit #		Employee Expenses-EE0	107010	1
80283168	CUST APPT 4/22/25 MPB; 327 TURRILL		Employee Expenses-EE0	594030	1
80296413	362 DANBURY RD, RIDGEFIELD CT		Employee Expenses-EE0	107010	0.70526712
80296413	362 DANBURY RD, RIDGEFIELD CT		Employee Expenses-EE0	108030	0.29473288
82413654	PORTLAND, EVERGREEN, 8,		Employee Expenses-EE0	107010	1
80270214	Appr Grp - WO 20210424 - INT-104763		Employee Expenses-EE0	108030	0.36826647
80270214	Appr Grp - WO 20210424 - INT-104763		Employee Expenses-EE0	583280	0.10913946
80270214	Appr Grp - WO 20210424 - INT-104763		Employee Expenses-EE0	593050	0.03610593
80270214	Appr Grp - WO 20210424 - INT-104763		Employee Expenses-EE0	107010	0.44613394
80270214	Appr Grp - WO 20210424 - INT-104763		Employee Expenses-EE0	593020	0.0403542
B4E11252	Columbia 20Y Corrective Maintenance		Employee Expenses-EE0	592140	1
82430112	AE/RL:26 HOMESTEAD LN: GRN: 2 CONDO		Employee Expenses-EE0	107010	1
82430193	1355 Boston Post Rd, GF- Bishops- I		Employee Expenses-EE0	107010	1
80303817	MCB - WTG FOR PD RPT 5/1/25 (TH) 4/		Employee Expenses-EE0	108030	0.16117852
80303817	MCB - WTG FOR PD RPT 5/1/25 (TH) 4/		Employee Expenses-EE0	593020	0.07319381
80303817	MCB - WTG FOR PD RPT 5/1/25 (TH) 4/		Employee Expenses-EE0	593040	0.00538424
80303817	MCB - WTG FOR PD RPT 5/1/25 (TH) 4/		Employee Expenses-EE0	583280	0.12848343
80303817	MCB - WTG FOR PD RPT 5/1/25 (TH) 4/		Employee Expenses-EE0	594030	0.01622324
80303817	MCB - WTG FOR PD RPT 5/1/25 (TH) 4/		Employee Expenses-EE0	107010	0.61553675
80299512	Muni COMMON RD 89, WILLINGTON - OH/		Employee Expenses-EE0	594030	1
81761319	SC: 6 DORCHESTER LN GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
80298145	4/5/25 CENTRAL(236) RD -- 22		Employee Expenses-EE0	593020	0.24319212
80298145	4/5/25 CENTRAL(236) RD -- 22		Employee Expenses-EE0	108030	0.4290513
80298145	4/5/25 CENTRAL(236) RD -- 22		Employee Expenses-EE0	107010	0.07047582
80298145	4/5/25 CENTRAL(236) RD -- 22		Employee Expenses-EE0	593040	0.25728076
80298147	BRANFORD, MEADOW WOOD, 47,		Employee Expenses-EE0	108030	1
80284915	JES; 202-214 WESTPORT RD. NORWALK		Employee Expenses-EE0	593040	0.05583594
80284915	JES; 202-214 WESTPORT RD. NORWALK		Employee Expenses-EE0	107010	0.4180378
80284915	JES; 202-214 WESTPORT RD. NORWALK		Employee Expenses-EE0	108030	0.23948697
80284915	JES; 202-214 WESTPORT RD. NORWALK		Employee Expenses-EE0	583280	0.28663929
80255697	20 Northrop Rd, Bethany P#2887 FTR		Employee Expenses-EE0	107010	0.27622599
80255697	20 Northrop Rd, Bethany P#2887 FTR		Employee Expenses-EE0	593020	0.09725733
80255697	20 Northrop Rd, Bethany P#2887 FTR		Employee Expenses-EE0	108030	0.62651668
B3S25513	Canton 5R Fire Alarm Testing 5R (D)		Employee Expenses-EE0	592140	1
B3S25515	Farmington 1C Repairs due to Infrar		Employee Expenses-EE0	592140	1
B3S25533	Newington 4A Corrective Maintenance		Employee Expenses-EE0	592140	1
B3S25538	Northeast Simsbury 43F Gates & Late		Employee Expenses-EE0	592140	1
80259191	NONBILLABLE (TH) 9A ATWOOD (79) AVE		Employee Expenses-EE0	108030	0.25832923
80259191	NONBILLABLE (TH) 9A ATWOOD (79) AVE		Employee Expenses-EE0	107010	0.74167077
GXC25W02	337 - DW - Remote Cutters (10)	337 - DW - Remote Cutters: Stock Code is 569033 @ $683.31ea. TOTAL: $6,833.10	Employee Expenses-EE0	107010	1
GXC25W03	3N2 - JD-OX Block Sling Handline(4)	3N2 - JD - OX Block Sling Handline 100' (4) @ $1,234.24ea. TOTAL: $4,936.96	Employee Expenses-EE0	107010	1
GXC25W04	3N2 - JD-Climbing Gear-Melanson (1)	3N2 - JD - Climbing Gear - Melanson (1) @ $3,669.52	Employee Expenses-EE0	107010	1
GXC25W05	2AG - MT - Ladder (14)	2AG - MT - Ladder (14) @ $650ea. TOTAL: $9,100	Employee Expenses-EE0	107010	1
GXC25W06	2AG - MT - Cone Light Kit (4)	2AG - MT - Cone Light Kit (4) @ $725ea. TOTAL: $2,900	Employee Expenses-EE0	107010	1
GXC25W07	2AG - MT - Hydraulic Drill (2)	2AG - MT - Hydraulic Drill (2) @ $950ea. TOTAL: $1,900	Employee Expenses-EE0	107010	1
GXC25W08	2AG - MT - AMPACT Tool Kit (2)	2AG - MT - AMPACT Tool Kit (2) @ $2,000ea. TOTAL: $4,000	Employee Expenses-EE0	107010	1
GXC25W09	2AG - MT - Remote Cable Cutter (2)	2AG - MT - Remote Cable Cutter (2) @ $3,000ea. TOTAL: $6,000	Employee Expenses-EE0	107010	1
80299531	AE/JLB 24 CHERRY ST DARIEN DEMO OH		Employee Expenses-EE0	108030	1
80288157	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	593020	0.04357949
80288157	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	108030	0.49009706

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80288157	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	593050	0.19113982
80288157	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	107010	0.27518363
80275180	AE/JLB 23 CASEMENT ST DARIEN INST 1		Employee Expenses-EE0	107010	1
80294946	FCOMP Car vs. POLE 8, HARTFORD AVE,		Employee Expenses-EE0	593040	0.01243673
80294946	FCOMP Car vs. POLE 8, HARTFORD AVE,		Employee Expenses-EE0	107010	0.33632832
80294946	FCOMP Car vs. POLE 8, HARTFORD AVE,		Employee Expenses-EE0	108030	0.29441575
80294946	FCOMP Car vs. POLE 8, HARTFORD AVE,		Employee Expenses-EE0	583280	0.20889058
80294946	FCOMP Car vs. POLE 8, HARTFORD AVE,		Employee Expenses-EE0	593020	0.05109145
80294946	FCOMP Car vs. POLE 8, HARTFORD AVE,		Employee Expenses-EE0	596000	0.07912581
80294946	FCOMP Car vs. POLE 8, HARTFORD AVE,		Employee Expenses-EE0	593050	0.01771136
80205871	AE/SC: 20 CENTER DR GRN, 100A OH TE		Employee Expenses-EE0	107010	1
80238628	01/08/25 New London (742) Tpke Ston		Employee Expenses-EE0	108030	0.18814248
80238628	01/08/25 New London (742) Tpke Ston		Employee Expenses-EE0	107010	0.81185752
80259541	JLB 27 Ox Ridge Ln Darien DEMO 65K		Employee Expenses-EE0	108030	0.40466661
80259541	JLB 27 Ox Ridge Ln Darien DEMO 65K		Employee Expenses-EE0	107010	0.59533339
80265052	MANCHESTER, 160 DEER RUN, HH2882B,		Employee Expenses-EE0	594030	1
80265055	*D&D* CD02449 Ftr Pole Insp Pole Sh		Employee Expenses-EE0	596000	0.12066515
80265055	*D&D* CD02449 Ftr Pole Insp Pole Sh		Employee Expenses-EE0	107010	0.27974884
80265055	*D&D* CD02449 Ftr Pole Insp Pole Sh		Employee Expenses-EE0	595000	0.03859794
80265055	*D&D* CD02449 Ftr Pole Insp Pole Sh		Employee Expenses-EE0	108030	0.33607949
80265055	*D&D* CD02449 Ftr Pole Insp Pole Sh		Employee Expenses-EE0	593050	0.07560891
80265055	*D&D* CD02449 Ftr Pole Insp Pole Sh		Employee Expenses-EE0	583280	0.0884841
80265055	*D&D* CD02449 Ftr Pole Insp Pole Sh		Employee Expenses-EE0	593020	0.06081557
80242558	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.1143279
80242558	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.02488599
80242558	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.05703645
80242558	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.48932568
80242558	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04874013
80242558	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.26568384
80242559	COMP HAR 01/30/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.66970171
80242559	COMP HAR 01/30/25 - UG FAULT* BRIST		Employee Expenses-EE0	108030	0.14994758
80242559	COMP HAR 01/30/25 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.18035071
82611645	CRP-15 Cotton Hill rd NH, replace 3		Employee Expenses-EE0	593040	0.0691418
82611645	CRP-15 Cotton Hill rd NH, replace 3		Employee Expenses-EE0	107010	0.61525061
82611645	CRP-15 Cotton Hill rd NH, replace 3		Employee Expenses-EE0	108030	0.3156076
80226519	MM 8A Edward Ave Griswold P#1102 sh		Employee Expenses-EE0	593020	0.29733149
80226519	MM 8A Edward Ave Griswold P#1102 sh		Employee Expenses-EE0	107010	0.63189056
80226519	MM 8A Edward Ave Griswold P#1102 sh		Employee Expenses-EE0	593010	0.07077795
80226849	DJM. 9 BUENA VISTA DR WESTPORT. OH		Employee Expenses-EE0	108030	1
80226851	BWG-BRIAN(18) DR -- 222, BOLTON, CT		Employee Expenses-EE0	107010	0.40281376
80226851	BWG-BRIAN(18) DR -- 222, BOLTON, CT		Employee Expenses-EE0	108030	0.40313667
80226851	BWG-BRIAN(18) DR -- 222, BOLTON, CT		Employee Expenses-EE0	583280	0.06108954
80226851	BWG-BRIAN(18) DR -- 222, BOLTON, CT		Employee Expenses-EE0	593020	0.13296002
80226853	STONINGTON, LANTERN HILL, 498, Jenn		Employee Expenses-EE0	583280	0.20271137
80226853	STONINGTON, LANTERN HILL, 498, Jenn		Employee Expenses-EE0	107010	0.76322604
80226853	STONINGTON, LANTERN HILL, 498, Jenn		Employee Expenses-EE0	593040	0.03406259
80282551	COMP TOL 3/20/25*HARTFORD, 74 MOUNT		Employee Expenses-EE0	596000	1
80303456	LONG HILL(35) ST -- 844, EAS		Employee Expenses-EE0	593050	0.04710494
80303456	LONG HILL(35) ST -- 844, EAS		Employee Expenses-EE0	107010	0.46523862
80303456	LONG HILL(35) ST -- 844, EAS		Employee Expenses-EE0	593020	0.15872989
80303456	LONG HILL(35) ST -- 844, EAS		Employee Expenses-EE0	108030	0.32892656
80272968	AE/JLB 338 COURTLAND AVE STAMFORD D		Employee Expenses-EE0	593040	0.23513589
80272968	AE/JLB 338 COURTLAND AVE STAMFORD D		Employee Expenses-EE0	108030	0.76486411
80297270	AE/SC: 97 HAVEMEYER PL GRN, DEMO OH		Employee Expenses-EE0	108030	1
80297276	5D 4/17 951 S MERIDEN RD, CHESHIRE		Employee Expenses-EE0	108030	1
80297278	*WORK COMP* 2015 PONUS RDG, NEW CAN		Employee Expenses-EE0	108030	0.27909186
80297278	*WORK COMP* 2015 PONUS RDG, NEW CAN		Employee Expenses-EE0	107010	0.47173934
80297278	*WORK COMP* 2015 PONUS RDG, NEW CAN		Employee Expenses-EE0	593020	0.2491688
80215086	COMP NTW 12/24/24 - WINCHESTER(WINS		Employee Expenses-EE0	107010	1
80238890	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.09773846
80238890	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.38421203
80238890	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04740672
80238890	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.25857887
80238890	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.21206392
B1B27540	Ridgefield 22N Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B1B27541	Ridgefield 22N Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B1B27549	Triangle 11A Oil Change - Compresso		Employee Expenses-EE0	592140	1
B1B27550	Triangle 11A Major Maintenance - Co		Employee Expenses-EE0	592140	1
B1B27551	Triangle 11A Oil Change - Compresso		Employee Expenses-EE0	592140	1
B1B27582	Middle River 28M Pothead Inspection		Employee Expenses-EE0	592140	1
B1B27583	Triangle 11A Pothead Inspection - S		Employee Expenses-EE0	592140	1
B1B27584	Stony Hill 48C Pothead Inspection -		Employee Expenses-EE0	592140	1
B1B27585	West Brookfield 14H Pothead Inspect		Employee Expenses-EE0	592140	1
80227215	15DD 9/17 JFM-NEW 1000A DB SVC- 125		Employee Expenses-EE0	108030	0.00244301
80227215	15DD 9/17 JFM-NEW 1000A DB SVC- 125		Employee Expenses-EE0	107010	0.92670875
80227215	15DD 9/17 JFM-NEW 1000A DB SVC- 125		Employee Expenses-EE0	584280	0.07084824
80386390	01/03/23--RSO--JK>POLE 3197--POLE,		Employee Expenses-EE0	593040	1
80274180	JDB 235 REDDING RD REDDING, 3671 R		Employee Expenses-EE0	108030	0.2403906
80274180	JDB 235 REDDING RD REDDING, 3671 R		Employee Expenses-EE0	107010	0.7596094
80266409	TRANSFERRED FROM 9349098 MR;***WRIT		Employee Expenses-EE0	108030	0.26345507
80266409	TRANSFERRED FROM 9349098 MR;***WRIT		Employee Expenses-EE0	107010	0.51195339
80266409	TRANSFERRED FROM 9349098 MR;***WRIT		Employee Expenses-EE0	593020	0.22459154
80295990	*WTBY AWC YT*MCB - 188 EDGEWOOD AVE		Employee Expenses-EE0	108030	0.37083925
80295990	*WTBY AWC YT*MCB - 188 EDGEWOOD AVE		Employee Expenses-EE0	107010	0.61875933
80295990	*WTBY AWC YT*MCB - 188 EDGEWOOD AVE		Employee Expenses-EE0	593010	0.01040142
80205408	DONE PRINT CRP-111 Riverton rd WIN,		Employee Expenses-EE0	593040	1
80304970	AC-117 ROUTE 39 NORTH, SHERMAN-P#A2		Employee Expenses-EE0	107010	0.75065066
80304970	AC-117 ROUTE 39 NORTH, SHERMAN-P#A2		Employee Expenses-EE0	108030	0.13164568
80304970	AC-117 ROUTE 39 NORTH, SHERMAN-P#A2		Employee Expenses-EE0	593020	0.03177297
80304970	AC-117 ROUTE 39 NORTH, SHERMAN-P#A2		Employee Expenses-EE0	583280	0.08593069
80249162	05/21 347 LOVELY ST AVON		Employee Expenses-EE0	594030	1
80163448	**DEMO LTTR ATTCHD** SD; DANBURY, G		Employee Expenses-EE0	108030	1
80250475	9A - CAR VS POLE - APPROVED 5/1/25		Employee Expenses-EE0	594030	1
80250476	MAIN(16) ST -- PAD 266, ELLI		Employee Expenses-EE0	108030	0.29733385
80250476	MAIN(16) ST -- PAD 266, ELLI		Employee Expenses-EE0	107010	0.70266615
80308365	9A-PD-537 BANK ST N. LONDON/RPLC LO		Employee Expenses-EE0	108030	0.25713841
80308365	9A-PD-537 BANK ST N. LONDON/RPLC LO		Employee Expenses-EE0	107010	0.74286159
80303060	DONE PRINT CRP-285 Burlington rd HW		Employee Expenses-EE0	594030	1
80303061	MPB; INT-106625-DG UPGRADE FOR 100		Employee Expenses-EE0	108030	0.64485218
80303061	MPB; INT-106625-DG UPGRADE FOR 100		Employee Expenses-EE0	584280	0.35514782
80295120	Done EVW - Westside Rd, Norfolk P#		Employee Expenses-EE0	107010	0.11394228
80295120	Done EVW - Westside Rd, Norfolk P#		Employee Expenses-EE0	593040	0.431673
80295120	Done EVW - Westside Rd, Norfolk P#		Employee Expenses-EE0	593020	0.40833857
80295120	Done EVW - Westside Rd, Norfolk P#		Employee Expenses-EE0	108030	0.04604616
80307572	Alden One - *9A*-FTR pole set 04/25		Employee Expenses-EE0	593020	0.10964195
80307572	Alden One - *9A*-FTR pole set 04/25		Employee Expenses-EE0	107010	0.3479871
80307572	Alden One - *9A*-FTR pole set 04/25		Employee Expenses-EE0	108030	0.54237096
80214599	DONE PRINT BJQ, GSHN, P #966 (23) W		Employee Expenses-EE0	593050	0.15400399
80214599	DONE PRINT BJQ, GSHN, P #966 (23) W		Employee Expenses-EE0	107010	0.15723642
80214599	DONE PRINT BJQ, GSHN, P #966 (23) W		Employee Expenses-EE0	108030	0.60224302
80214599	DONE PRINT BJQ, GSHN, P #966 (23) W		Employee Expenses-EE0	593020	0.08651657
80214602	*D&D* OA-Conv#1748323-MakeReadyNonR		Employee Expenses-EE0	593040	1
80214603	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.19956751
80214603	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.25361728
80214603	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.09305301
80214603	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.25181713
80214603	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20194507
80299621	4/13/25 (TURNOVER)- 1223/1225 PEQUO		Employee Expenses-EE0	108030	0.45027163
80299621	4/13/25 (TURNOVER)- 1223/1225 PEQUO		Employee Expenses-EE0	594260	0.04350346
80299621	4/13/25 (TURNOVER)- 1223/1225 PEQUO		Employee Expenses-EE0	593020	0.09446202
80299621	4/13/25 (TURNOVER)- 1223/1225 PEQUO		Employee Expenses-EE0	107010	0.36043436
80299621	4/13/25 (TURNOVER)- 1223/1225 PEQUO		Employee Expenses-EE0	583280	0.05132854
80288125	NONBILLABLE/LOW WIRES - 9A TRUCK VS		Employee Expenses-EE0	593040	1
80288127	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.16668583
80288127	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.7482346
80288127	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08507956
80301652	ALL WORK COMP* (GP) 9A - REPLACE PO		Employee Expenses-EE0	593020	0.1377173
80301652	ALL WORK COMP* (GP) 9A - REPLACE PO		Employee Expenses-EE0	108030	0.17892106
80301652	ALL WORK COMP* (GP) 9A - REPLACE PO		Employee Expenses-EE0	107010	0.68336164
82058209	pr 4/12 *DEMO REC* CRP - NEW HARTFO		Employee Expenses-EE0	108030	1
80283345	9A - CAR VS POLE 1612 - APPROVED 6/		Employee Expenses-EE0	594030	0.05476275
80283345	9A - CAR VS POLE 1612 - APPROVED 6/		Employee Expenses-EE0	583280	0.06357713
80283345	9A - CAR VS POLE 1612 - APPROVED 6/		Employee Expenses-EE0	107010	0.5423419
80283345	9A - CAR VS POLE 1612 - APPROVED 6/		Employee Expenses-EE0	108030	0.27200096
80283345	9A - CAR VS POLE 1612 - APPROVED 6/		Employee Expenses-EE0	593020	0.06731726
82611485	**MM - 295 PONUS RDG, NEW CANAAN -		Employee Expenses-EE0	108030	0.26527084
82611485	**MM - 295 PONUS RDG, NEW CANAAN -		Employee Expenses-EE0	583280	0.14682589
82611485	**MM - 295 PONUS RDG, NEW CANAAN -		Employee Expenses-EE0	107010	0.58790327
80299711	MCB - FOR PD RPT 4/17/25 (TH) 4/11/		Employee Expenses-EE0	108030	0.20363788
80299711	MCB - FOR PD RPT 4/17/25 (TH) 4/11/		Employee Expenses-EE0	107010	0.6410506
80299711	MCB - FOR PD RPT 4/17/25 (TH) 4/11/		Employee Expenses-EE0	593020	0.15531152
80283911	LD - 8 PETEMONT DR, FARMINGTON- P62		Employee Expenses-EE0	108030	0.25468431
80283911	LD - 8 PETEMONT DR, FARMINGTON- P62		Employee Expenses-EE0	107010	0.43477489
80283911	LD - 8 PETEMONT DR, FARMINGTON- P62		Employee Expenses-EE0	593020	0.3105408
80283915	DG P#991 168 WRIGHTS XING RD POMFRE		Employee Expenses-EE0	108030	0.26378415
80283915	DG P#991 168 WRIGHTS XING RD POMFRE		Employee Expenses-EE0	107010	0.73621585
80275300	ALL WORK COMPLETE - GP- POLE 6049,		Employee Expenses-EE0	107010	0.38444508
80275300	ALL WORK COMPLETE - GP- POLE 6049,		Employee Expenses-EE0	593020	0.41062713
80275300	ALL WORK COMPLETE - GP- POLE 6049,		Employee Expenses-EE0	108030	0.20492779
82696071	VINCENT(8) PL -- 5516, NORW		Employee Expenses-EE0	583280	0.30617575
82696071	VINCENT(8) PL -- 5516, NORW		Employee Expenses-EE0	108030	0.45282672
82696071	VINCENT(8) PL -- 5516, NORW		Employee Expenses-EE0	107010	0.24099754
82696074	W. SHORE RD 14, ENFIELD - INSTALL O		Employee Expenses-EE0	107010	1
80214773	COMP NTW 12/27/24* BRANFORD-103 BUR		Employee Expenses-EE0	596000	1
80230343	P WILLIMANTIC, CHURCH, 2, DONALD SH		Employee Expenses-EE0	593040	1
80244689	APPT 3/26 JRP - 824 Mount Vernon Rd		Employee Expenses-EE0	593040	1
82880981	RL:186 BYRAM SHORE RD:GRN:INSTA:: 5		Employee Expenses-EE0	107010	0.77783042
82880981	RL:186 BYRAM SHORE RD:GRN:INSTA:: 5		Employee Expenses-EE0	583280	0.14606584
82880981	RL:186 BYRAM SHORE RD:GRN:INSTA:: 5		Employee Expenses-EE0	108030	0.05401137
82880981	RL:186 BYRAM SHORE RD:GRN:INSTA:: 5		Employee Expenses-EE0	593040	0.02209237
80255044	9A - car vs pole	12/12 NONBILLABLE- PAST THE STATUE OF LIMITATIONS...VC <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.81887254
80255044	9A - car vs pole	12/12 NONBILLABLE- PAST THE STATUE OF LIMITATIONS...VC <!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.00482785
80255044	9A - car vs pole	12/12 NONBILLABLE- PAST THE STATUE OF LIMITATIONS...VC <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.01034631
80255044	9A - car vs pole	12/12 NONBILLABLE- PAST THE STATUE OF LIMITATIONS...VC <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.1659533
80247050	DONE PRINT BJQ, BETH, P#B55 (275) W		Employee Expenses-EE0	107010	0.22415983
80247050	DONE PRINT BJQ, BETH, P#B55 (275) W		Employee Expenses-EE0	108030	0.68697309
80247050	DONE PRINT BJQ, BETH, P#B55 (275) W		Employee Expenses-EE0	593020	0.08886707
80297855	MM - 25 CARDINAL LN, WILTON - UPG S		Employee Expenses-EE0	583280	0.10465069
80297855	MM - 25 CARDINAL LN, WILTON - UPG S		Employee Expenses-EE0	108030	0.32691541
80297855	MM - 25 CARDINAL LN, WILTON - UPG S		Employee Expenses-EE0	107010	0.5684339
80184430	3/24/22 LAKESIDE (535) RD -- 18		Employee Expenses-EE0	593040	1
80302960	4/17(RSO- PENFIELD/JOHNNY Z) E MAIN		Employee Expenses-EE0	108030	0.25803279
80302960	4/17(RSO- PENFIELD/JOHNNY Z) E MAIN		Employee Expenses-EE0	107010	0.74196721
80302961	(LC) DJM. 7 HYATT LN WESTPORT. DB S		Employee Expenses-EE0	593010	0.03449688
80302961	(LC) DJM. 7 HYATT LN WESTPORT. DB S		Employee Expenses-EE0	583280	0.13683835
80302961	(LC) DJM. 7 HYATT LN WESTPORT. DB S		Employee Expenses-EE0	108030	0.23439154
80302961	(LC) DJM. 7 HYATT LN WESTPORT. DB S		Employee Expenses-EE0	107010	0.59427322
80281887	**zRH--10/23/24--32 Rachel Dr--Inst		Employee Expenses-EE0	107010	0.91559537
80281887	**zRH--10/23/24--32 Rachel Dr--Inst		Employee Expenses-EE0	594030	0.08440463
80245675	9A-CAR VS POLE-approved 5/9		Employee Expenses-EE0	593050	1
80245676	**32 WOOD ROAD branford p37541 inst		Employee Expenses-EE0	107010	1
80304941	4/24/25-WTG PD RPT (VR) JSG - DONE		Employee Expenses-EE0	108030	0.2454926
80304941	4/24/25-WTG PD RPT (VR) JSG - DONE		Employee Expenses-EE0	593020	0.12481692
80304941	4/24/25-WTG PD RPT (VR) JSG - DONE		Employee Expenses-EE0	107010	0.62969049
80292388	9A - Dig Up - APPROVED 6/10/25		Employee Expenses-EE0	593040	1
80292389	COMP TOL 4/7/25 EAST HARTFORD-COLON		Employee Expenses-EE0	596000	1
80292392	DONE PRINT TORRINGTON, MAJOR BESSE,		Employee Expenses-EE0	108030	0.9970264
80292392	DONE PRINT TORRINGTON, MAJOR BESSE,		Employee Expenses-EE0	593040	0.0029736
80306618	DAISYMAE - 400 EASTERN DR - MIDDLET		Employee Expenses-EE0	107010	0.94800886
80306618	DAISYMAE - 400 EASTERN DR - MIDDLET		Employee Expenses-EE0	593040	0.05199114
80306619	WRTN - DM - 8F Robert Street SS - M		Employee Expenses-EE0	583280	0.00470717
80306619	WRTN - DM - 8F Robert Street SS - M		Employee Expenses-EE0	593040	0.00178017
80306619	WRTN - DM - 8F Robert Street SS - M		Employee Expenses-EE0	108030	0.06661962
80306619	WRTN - DM - 8F Robert Street SS - M		Employee Expenses-EE0	593020	0.0719115
80306619	WRTN - DM - 8F Robert Street SS - M		Employee Expenses-EE0	107010	0.85498154
80243439	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.07931386
80243439	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17436111
80243439	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13106453
80243439	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.1248262
80243439	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.12222379
80243439	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.36821051
80204930	MUNI Mountain Rd 132, Suffield. Dis		Employee Expenses-EE0	593040	1
80204933	APPRENTICE 15 DD BY 12/19/24 CC; NE		Employee Expenses-EE0	108030	1
80240285	COMP HAR 02/11/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80240286	DONE PRINT JSG - THOMASTON, MAIN, 8		Employee Expenses-EE0	593040	1
81094775	5DD 11/13 JRP - West St SOG P#92637		Employee Expenses-EE0	107010	1
81094776	JDB CDOT-89-129 PONUS RIDGE RD NEW		Employee Expenses-EE0	108030	0.23114075
81094776	JDB CDOT-89-129 PONUS RIDGE RD NEW		Employee Expenses-EE0	593020	0.21943871
81094776	JDB CDOT-89-129 PONUS RIDGE RD NEW		Employee Expenses-EE0	593010	0.10182019
81094776	JDB CDOT-89-129 PONUS RIDGE RD NEW		Employee Expenses-EE0	594030	0.00955799
81094776	JDB CDOT-89-129 PONUS RIDGE RD NEW		Employee Expenses-EE0	107010	0.43804236
80295379	EAST HAMPTON, SPICE HILL, 100,		Employee Expenses-EE0	594030	1
80284471	*ASP* Conversation# 1239342 NB Prio		Employee Expenses-EE0	596000	0.50169654

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80284471	*ASP* Conversation# 1239342 NB Prio		Employee Expenses-EE0	594030	0.49830346
80265090	(LC) DJM. 45 COMPO BEACH RD WESTPOR		Employee Expenses-EE0	107010	0.94547239
80265090	(LC) DJM. 45 COMPO BEACH RD WESTPOR		Employee Expenses-EE0	593040	0.05452761
GXC25E38	3H2 - Tool Kits GX	3H2 - Tool Kits GX	Employee Expenses-EE0	107010	1
GXC25E40	3H2 - New London Rope 2025	3H2 - New London Rope 2025	Employee Expenses-EE0	107010	1
80276956	Plantation Rd 45, East Windsor. Rem		Employee Expenses-EE0	108030	0.99758239
80276956	Plantation Rd 45, East Windsor. Rem		Employee Expenses-EE0	593040	0.00241761
80276957	*BYPASS MUNI* WRTN - DM - 1899 MA		Employee Expenses-EE0	107010	0.75676163
80276957	*BYPASS MUNI* WRTN - DM - 1899 MA		Employee Expenses-EE0	108030	0.24323837
80293030	AE/NS TC 261 STANWICH RD, GRN: P#14		Employee Expenses-EE0	107010	1
80293031	AE/SC: 545 COGNEWAUGH RD GRN, 400A		Employee Expenses-EE0	593020	0.01469596
80293031	AE/SC: 545 COGNEWAUGH RD GRN, 400A		Employee Expenses-EE0	108030	0.34252983
80293031	AE/SC: 545 COGNEWAUGH RD GRN, 400A		Employee Expenses-EE0	593040	0.0348103
80293031	AE/SC: 545 COGNEWAUGH RD GRN, 400A		Employee Expenses-EE0	107010	0.60796391
B1N28777	Sherwood 18P Corrective Maintenance		Employee Expenses-EE0	592140	1
B1N28781	Sherwood 18P Corrective Maintenance		Employee Expenses-EE0	592140	1
80306030	OLD SAYBROOK, FERRY, 142, METER B//		Employee Expenses-EE0	107010	1
80301924	4/14/25- ALLYN ST GROTON- PAD 327		Employee Expenses-EE0	107010	0.63938548
80301924	4/14/25- ALLYN ST GROTON- PAD 327		Employee Expenses-EE0	108030	0.28932064
80301924	4/14/25- ALLYN ST GROTON- PAD 327		Employee Expenses-EE0	593010	0.07129388
80273989	KG Conv#1748903-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.23855348
80273989	KG Conv#1748903-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.38289303
80273989	KG Conv#1748903-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37855348
80293651	COMP TOL 4/7/25* HARTFORD, 138 EDGE		Employee Expenses-EE0	596000	1
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	596000	0.02622043
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593050	0.03531228
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	107010	0.52480919
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	595000	0.01040083
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	108030	0.19427949
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593040	0.02600387
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593020	0.15913805
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	583280	0.02383588
80285044	9A LAWN BOX - NFRN- NON BILLABLE		Employee Expenses-EE0	107010	0.78738839
80285044	9A LAWN BOX - NFRN- NON BILLABLE		Employee Expenses-EE0	108030	0.21261161
80281555	***FCOMP***----z287 West St Rocky H		Employee Expenses-EE0	108030	0.76777251
80281555	***FCOMP***----z287 West St Rocky H		Employee Expenses-EE0	594030	0.00126701
80281555	***FCOMP***----z287 West St Rocky H		Employee Expenses-EE0	107010	0.22210336
80281555	***FCOMP***----z287 West St Rocky H		Employee Expenses-EE0	595000	0.00885712
80281557	JES; 0 EAST WALL ST. NORWALK..REMO		Employee Expenses-EE0	108030	0.98510786
80281557	JES; 0 EAST WALL ST. NORWALK..REMO		Employee Expenses-EE0	596000	0.01489214
80634484	Jpt-340 Broad St Bristol - Post Con		Employee Expenses-EE0	593040	1
80301143	PD-65 BUTLERTOWN RD WTFD/REPLACE PO		Employee Expenses-EE0	107010	0.31672948
80301143	PD-65 BUTLERTOWN RD WTFD/REPLACE PO		Employee Expenses-EE0	593020	0.03737976
80301143	PD-65 BUTLERTOWN RD WTFD/REPLACE PO		Employee Expenses-EE0	593040	0.11213928
80301143	PD-65 BUTLERTOWN RD WTFD/REPLACE PO		Employee Expenses-EE0	108030	0.53375148
80298806	04/10/25 WORK COMPLETE (RSO DAmico)		Employee Expenses-EE0	595000	0.18667824
80298806	04/10/25 WORK COMPLETE (RSO DAmico)		Employee Expenses-EE0	108030	0.21010479
80298806	04/10/25 WORK COMPLETE (RSO DAmico)		Employee Expenses-EE0	107010	0.60321698
80069868	15DD 1/13 DMD - 161 CARR AVE - NEWI		Employee Expenses-EE0	107010	1
81125110	JSG - 11/8/23 29 E MAIN ST WATERBUR		Employee Expenses-EE0	594030	1
F2411110	Install add'l cameras	Hartford Sheldon St - Install additional cameras.	Employee Expenses-EE0	107010	1
F2411111	Madison - Install Elec Ops Cage	Madison - Install Elec Ops Cage	Employee Expenses-EE0	107010	0.95238095
F2411111	Madison - Install Elec Ops Cage	Madison - Install Elec Ops Cage	Employee Expenses-EE0	108030	0.04761905
80221056	DJM. 3 HAWTHORNE LN WESTPORT. OH TO		Employee Expenses-EE0	593040	0.04722962
80221056	DJM. 3 HAWTHORNE LN WESTPORT. OH TO		Employee Expenses-EE0	108030	0.11809281
80221056	DJM. 3 HAWTHORNE LN WESTPORT. OH TO		Employee Expenses-EE0	107010	0.83467757
80221058	COMP HAR 01/22/25 - UG FAULT* HOT!		Employee Expenses-EE0	596000	1
80221059	COMP TOL 1/3/25* WINDSOR, 4 KARI CO		Employee Expenses-EE0	107010	0.80557524
80221059	COMP TOL 1/3/25* WINDSOR, 4 KARI CO		Employee Expenses-EE0	108030	0.19442476
80300315	RC REPLACED POLE 7847		Employee Expenses-EE0	107010	0.47320739
80300315	RC REPLACED POLE 7847		Employee Expenses-EE0	594030	0.10838495
80300315	RC REPLACED POLE 7847		Employee Expenses-EE0	108030	0.32246016
80300315	RC REPLACED POLE 7847		Employee Expenses-EE0	593020	0.08020589
80300315	RC REPLACED POLE 7847		Employee Expenses-EE0	596000	0.01574161
80381444	NEW GC 12/28/22 (RSO PUNZALAN) VINE		Employee Expenses-EE0	593040	1
80390213	HEL : 15 DD BY 5/15/23 WM; WASHINGT		Employee Expenses-EE0	107010	0.89599926
80390213	HEL : 15 DD BY 5/15/23 WM; WASHINGT		Employee Expenses-EE0	593040	0.10400074
80244046	DJM. 5 REBEL RD WESTPORT. NEW 200A		Employee Expenses-EE0	107010	0.87618532
80244046	DJM. 5 REBEL RD WESTPORT. NEW 200A		Employee Expenses-EE0	593040	0.12381468
80188694	FUSE COORDINATION FIX - MORGAN AVE/		Employee Expenses-EE0	108030	0.30588103
80188694	FUSE COORDINATION FIX - MORGAN AVE/		Employee Expenses-EE0	107010	0.69411897
80188697	COMP HAR 11/21/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80305088	15D 12/10 JFM-75 HIGH ST(P#1103)-N		Employee Expenses-EE0	584280	0.12103307
80305088	15D 12/10 JFM-75 HIGH ST(P#1103)-N		Employee Expenses-EE0	593020	0.02246734
80305088	15D 12/10 JFM-75 HIGH ST(P#1103)-N		Employee Expenses-EE0	108030	0.10593436
80305088	15D 12/10 JFM-75 HIGH ST(P#1103)-N		Employee Expenses-EE0	107010	0.73056669
80305088	15D 12/10 JFM-75 HIGH ST(P#1103)-N		Employee Expenses-EE0	593050	0.01999854
80276632	MM 12 Belair Dr PLNFLD P#2345 upgra		Employee Expenses-EE0	583280	0.20182826
80276632	MM 12 Belair Dr PLNFLD P#2345 upgra		Employee Expenses-EE0	107010	0.36635576
80276632	MM 12 Belair Dr PLNFLD P#2345 upgra		Employee Expenses-EE0	108030	0.43181598
80308322	9A CAR VS FRONTIER P 149 - APPROVED		Employee Expenses-EE0	593020	0.12176368
80308322	9A CAR VS FRONTIER P 149 - APPROVED		Employee Expenses-EE0	583280	0.15414489
80308322	9A CAR VS FRONTIER P 149 - APPROVED		Employee Expenses-EE0	108030	0.35621734
80308322	9A CAR VS FRONTIER P 149 - APPROVED		Employee Expenses-EE0	107010	0.3678741
80090403	TL - SHORE RD, #66 OLD LYME // INST		Employee Expenses-EE0	583280	0.14544819
80090403	TL - SHORE RD, #66 OLD LYME // INST		Employee Expenses-EE0	108030	0.05506612
80090403	TL - SHORE RD, #66 OLD LYME // INST		Employee Expenses-EE0	107010	0.75065525
80090403	TL - SHORE RD, #66 OLD LYME // INST		Employee Expenses-EE0	593040	0.04889044
81887484	COMP CCC 04/01/24 - UG FAULT * MIDD		Employee Expenses-EE0	596000	0.98488158
81887484	COMP CCC 04/01/24 - UG FAULT * MIDD		Employee Expenses-EE0	107010	0.01511842
80339969	SD; *RIGGS* 8 HILLSIDE AVE DANBURY		Employee Expenses-EE0	108030	0.24809098
80339969	SD; *RIGGS* 8 HILLSIDE AVE DANBURY		Employee Expenses-EE0	107010	0.75190902
80291287	3/29/25 TURNOVER THOMASTON AVE(156		Employee Expenses-EE0	108030	0.32547878
80291287	3/29/25 TURNOVER THOMASTON AVE(156		Employee Expenses-EE0	107010	0.50233005
80291287	3/29/25 TURNOVER THOMASTON AVE(156		Employee Expenses-EE0	593020	0.17219117
80043719	NORTH STONINGTON, JEREMY HILL, 45,		Employee Expenses-EE0	107010	1
82760976	MM 11 Alvina Ave Griswold Pole #791		Employee Expenses-EE0	107010	0.52039488
82760976	MM 11 Alvina Ave Griswold Pole #791		Employee Expenses-EE0	108030	0.47960512
80612444	EM 1140 E MAIN ST, MERIDEN, CT - RP		Employee Expenses-EE0	593040	1
82911135	Apprentice Cust Appt 4/24/25 ,BM; O		Employee Expenses-EE0	108030	0.16986792
82911135	Apprentice Cust Appt 4/24/25 ,BM; O		Employee Expenses-EE0	593010	0.28587038
82911135	Apprentice Cust Appt 4/24/25 ,BM; O		Employee Expenses-EE0	107010	0.3571319
82911135	Apprentice Cust Appt 4/24/25 ,BM; O		Employee Expenses-EE0	593040	0.18712979
82089860	34 LOVELAND HILL RD VERNON		Employee Expenses-EE0	108030	0.1941513
82089860	34 LOVELAND HILL RD VERNON		Employee Expenses-EE0	107010	0.8058487
82089863	NEW GC LEDYARD, COLONEL LEDYARD, 53		Employee Expenses-EE0	107010	1
82008108	MM 11 Stonehill Rd Griswold POle#17		Employee Expenses-EE0	107010	1
82008123	5DD 6/19 JRP - 455 Lazy Ln SOG Inst		Employee Expenses-EE0	107010	1
80292815	MAR - POST CONST> 4/2/25 TURNOVER		Employee Expenses-EE0	107010	0.65425344
80292815	MAR - POST CONST> 4/2/25 TURNOVER		Employee Expenses-EE0	108030	0.34574656
GXT25003	Tolland New Hire Kit	New Hire Kit, Quote from Dival, $5,234.30	Employee Expenses-EE0	107010	1
GXT25005	Westinghouse DHP Breaker	Westinghouse DHP breaker operation plug, Product CBT-DHP, Quote from Circuit Breaker Sales NE	Employee Expenses-EE0	107010	1
GXT25006	Central Hi-Pot Test Sets-154	TESTER, HIPOT, 50 KV, Item # 583482, Qty 1, Total $10,000	Employee Expenses-EE0	107010	1
80245149	DONE PRINT MDB - 01/03-RSO-[GIANNP]		Employee Expenses-EE0	595010	1
80193409	STONINGTON, SUMMERTIME, 17,		Employee Expenses-EE0	107010	1
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	107010	0.37898327
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	595000	0.01305917
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	593020	0.28404561
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	594030	0.03886255
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	583280	0.04189961
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	593010	0.07738067
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	593050	0.03351954
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	108030	0.10808898
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	593040	0.0241606
80296175	MPB; 110 TOWNLINE RD, ROXBURY - TEM		Employee Expenses-EE0	583280	0.27999417
80296175	MPB; 110 TOWNLINE RD, ROXBURY - TEM		Employee Expenses-EE0	107010	0.72000583
82532684	JD; 64 SANFORD LN STAMFORD; REMOVE		Employee Expenses-EE0	108030	1
82532686	DONE-7.02.24 CT HP ORDERED AB-BJQ -		Employee Expenses-EE0	108030	0.40403922
82532686	DONE-7.02.24 CT HP ORDERED AB-BJQ -		Employee Expenses-EE0	107010	0.47435523
82532686	DONE-7.02.24 CT HP ORDERED AB-BJQ -		Employee Expenses-EE0	593020	0.06819112
82532686	DONE-7.02.24 CT HP ORDERED AB-BJQ -		Employee Expenses-EE0	593050	0.05341443
81725586	*****ALL WORK COMPLETE*****(NL OH)		Employee Expenses-EE0	583280	0.27118246
81725586	*****ALL WORK COMPLETE*****(NL OH)		Employee Expenses-EE0	108030	0.4576015
81725586	*****ALL WORK COMPLETE*****(NL OH)		Employee Expenses-EE0	593040	0.04557209
81725586	*****ALL WORK COMPLETE*****(NL OH)		Employee Expenses-EE0	107010	0.22564395
80262612	15DD 3/12 Jpt-323 Willis St Bristol		Employee Expenses-EE0	107010	0.75674214
80262612	15DD 3/12 Jpt-323 Willis St Bristol		Employee Expenses-EE0	108030	0.24325786
80262613	5DD 3/3 AP- 130 Austin St, New Brit		Employee Expenses-EE0	108030	1
81842999	MTR and MUNI Pending#LA SIMSBURY,		Employee Expenses-EE0	594030	1
80278595	AP-16 Munson Rd, Farmington - Repl		Employee Expenses-EE0	108030	0.225211
80278595	AP-16 Munson Rd, Farmington - Repl		Employee Expenses-EE0	107010	0.774789
80278596	PAWCATUCK, RUSSELL, 103 , Viktor Bo		Employee Expenses-EE0	107010	1
80278597	9A - TRUCK VS WIRES - LOW HANGING W		Employee Expenses-EE0	593050	1
82948806	Essex 16M-Replace Failed LTC Contro		Employee Expenses-EE0	108030	0.2
82948806	Essex 16M-Replace Failed LTC Contro		Employee Expenses-EE0	107010	0.8
80452067	9A - CAR VS POLE - APPROVED 5/17/24		Employee Expenses-EE0	107010	0.52210811
80452067	9A - CAR VS POLE - APPROVED 5/17/24		Employee Expenses-EE0	593020	0.13412945
80452067	9A - CAR VS POLE - APPROVED 5/17/24		Employee Expenses-EE0	108030	0.27233501
80452067	9A - CAR VS POLE - APPROVED 5/17/24		Employee Expenses-EE0	593040	0.07142743
80112282	DANBURY LED FLOODS #20 199W 15EA		Employee Expenses-EE0	107010	0.80411008
80112282	DANBURY LED FLOODS #20 199W 15EA		Employee Expenses-EE0	108030	0.19588992
80333443	HEL CUST APPT 2/8/23BM; NEWTOWN, BE		Employee Expenses-EE0	107010	0.73917717
80333443	HEL CUST APPT 2/8/23BM; NEWTOWN, BE		Employee Expenses-EE0	108030	0.26082283
80239004	WRTN - DM - 241 IMPERIAL DR GLASTON		Employee Expenses-EE0	107010	1
80291121	5D 7/22 JRP - 349 Marion Ave Unit #		Employee Expenses-EE0	107010	1
80291122	XL-CD02428, install radial recloser		Employee Expenses-EE0	107010	0.86927176
80291122	XL-CD02428, install radial recloser		Employee Expenses-EE0	593020	0.13072824
80299612	JFM-*POST CONSTR* 4/12/25 9A CAR VS		Employee Expenses-EE0	108030	0.52155894
80299612	JFM-*POST CONSTR* 4/12/25 9A CAR VS		Employee Expenses-EE0	107010	0.37917625
80299612	JFM-*POST CONSTR* 4/12/25 9A CAR VS		Employee Expenses-EE0	593020	0.09926481
80294957	(RN) 4/7/25 WTG PD RPT / 9A CAR VS		Employee Expenses-EE0	593050	0.03351764
80294957	(RN) 4/7/25 WTG PD RPT / 9A CAR VS		Employee Expenses-EE0	108030	0.28593972
80294957	(RN) 4/7/25 WTG PD RPT / 9A CAR VS		Employee Expenses-EE0	583280	0.11265107
80294957	(RN) 4/7/25 WTG PD RPT / 9A CAR VS		Employee Expenses-EE0	107010	0.45835984
80294957	(RN) 4/7/25 WTG PD RPT / 9A CAR VS		Employee Expenses-EE0	593020	0.10953173
80344978	RIGGSSIMPLE,BM; MONROE, LOVERS, 57		Employee Expenses-EE0	108030	1
80265461	AE/DL; URBAN ST ; STAMFORD; BROKEN		Employee Expenses-EE0	108030	0.22054403
80265461	AE/DL; URBAN ST ; STAMFORD; BROKEN		Employee Expenses-EE0	593020	0.2563971
80265461	AE/DL; URBAN ST ; STAMFORD; BROKEN		Employee Expenses-EE0	107010	0.52305888
80265462	CORTLAND DR 21, TOLLAND - DB FOUNDA		Employee Expenses-EE0	594030	1
80252951	9A CAR VS FRONTIER P 63 - APPROVED		Employee Expenses-EE0	107010	0.42041228
80252951	9A CAR VS FRONTIER P 63 - APPROVED		Employee Expenses-EE0	108030	0.41270159
80252951	9A CAR VS FRONTIER P 63 - APPROVED		Employee Expenses-EE0	593020	0.16688613
81841027	5D 10/1 AP- 501 East St, New Britai		Employee Expenses-EE0	107010	0.75192573
81841027	5D 10/1 AP- 501 East St, New Britai		Employee Expenses-EE0	108030	0.24807427
81779759	AE/JLB 158 LONG NECK POINT RD DARIE		Employee Expenses-EE0	593040	0.01442075
81779759	AE/JLB 158 LONG NECK POINT RD DARIE		Employee Expenses-EE0	584280	0.17089462
81779759	AE/JLB 158 LONG NECK POINT RD DARIE		Employee Expenses-EE0	107010	0.81468463
25ETR942	ETR -SIMSBURY, CT	ETR -SIMSBURY, CT	Employee Expenses-EE0	107010	1
25ETR943	ETR -WEST HARTFORD, CT	ETR -WEST HARTFORD, CT	Employee Expenses-EE0	107010	1
25ETRECI	2025 CT ECI Charges ETR	2024 CT ECI charges for ETR tree profiling will be charged to work order 25ETRECI. These charges will be transferred to "by town" ETR work orders at year-end. ECI = Environmental Consultants Inc.	Employee Expenses-EE0	107010	1
80258150	JES; 47 RICHARDS AVE. NORWALK. WE		Employee Expenses-EE0	594030	1
80258151	EAST HARTFORD, 117 DEBORAH, Pole#41		Employee Expenses-EE0	107010	1
80258152	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	593010	1
80258153	GP - OH SERVICE REMOVAL - 20 NINET		Employee Expenses-EE0	108030	1
80245947	*ASP* CD02444 Pole Integrity 5788 W		Employee Expenses-EE0	107010	0.45436464
80245947	*ASP* CD02444 Pole Integrity 5788 W		Employee Expenses-EE0	593020	0.24696119
80245947	*ASP* CD02444 Pole Integrity 5788 W		Employee Expenses-EE0	596000	0.04632368
80245947	*ASP* CD02444 Pole Integrity 5788 W		Employee Expenses-EE0	593050	0.03569273
80245947	*ASP* CD02444 Pole Integrity 5788 W		Employee Expenses-EE0	108030	0.12005854
80245947	*ASP* CD02444 Pole Integrity 5788 W		Employee Expenses-EE0	593040	0.09659922
80255795	RM, 30 STUART AVE - NORWALK !!CP Re		Employee Expenses-EE0	593040	0.00187853
80255795	RM, 30 STUART AVE - NORWALK !!CP Re		Employee Expenses-EE0	107010	0.37886667
80255795	RM, 30 STUART AVE - NORWALK !!CP Re		Employee Expenses-EE0	593020	0.00765591
80255795	RM, 30 STUART AVE - NORWALK !!CP Re		Employee Expenses-EE0	594030	0.00227348
80255795	RM, 30 STUART AVE - NORWALK !!CP Re		Employee Expenses-EE0	108030	0.58772523
80255795	RM, 30 STUART AVE - NORWALK !!CP Re		Employee Expenses-EE0	584280	0.02160018
81679212	15DD 3/18 DMS - 38-40 GROVE ST - BR		Employee Expenses-EE0	107010	1
81679214	NEW GC OAKDALE, CHESTERFIELD, 55, M		Employee Expenses-EE0	108030	0.60313168
81679214	NEW GC OAKDALE, CHESTERFIELD, 55, M		Employee Expenses-EE0	593040	0.02134952
81679214	NEW GC OAKDALE, CHESTERFIELD, 55, M		Employee Expenses-EE0	107010	0.3755188
80193445	15DD 1/15 SL - 2 Honey Rd, Cheshire		Employee Expenses-EE0	107010	1
80195903	COMP TOL 12/10/24* FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.80557524
80195903	COMP TOL 12/10/24* FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.19442476
80283384	PDNB -BJQ - 9A - 3/19 OLD MOUNT TOM		Employee Expenses-EE0	593020	0.80126828
80283384	PDNB -BJQ - 9A - 3/19 OLD MOUNT TOM		Employee Expenses-EE0	593040	0.19873172
80187904	JDB CROSS(159) HWY -- 372, WE		Employee Expenses-EE0	108030	0.22554503
80187904	JDB CROSS(159) HWY -- 372, WE		Employee Expenses-EE0	107010	0.77445497
80506652	Install cutouts and fuses Reliabili		Employee Expenses-EE0	107010	1
80292791	DONE PRINT 3/28 RSO [PIRRO] - RIVER		Employee Expenses-EE0	593020	0.31120603
80292791	DONE PRINT 3/28 RSO [PIRRO] - RIVER		Employee Expenses-EE0	107010	0.42320698
80292791	DONE PRINT 3/28 RSO [PIRRO] - RIVER		Employee Expenses-EE0	108030	0.265587
80063977	Sullivan Farms Rd, EW. Primary cabl		Employee Expenses-EE0	108030	0.09989519

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80063977	Sullivan Farms Rd, EW. Primary cabl		Employee Expenses-EE0	107010	0.90010481
81801169	AE/TC 64 LOCUST ST, GRN: P#67961 IN		Employee Expenses-EE0	107010	1
80264413	MM - 111 WOODLAND RD, NEW CANAAN -		Employee Expenses-EE0	107010	1
80283085	Thrall Ave 622, Suffield. Upgrade X		Employee Expenses-EE0	108030	0.24789704
80283085	Thrall Ave 622, Suffield. Upgrade X		Employee Expenses-EE0	107010	0.59016462
80283085	Thrall Ave 622, Suffield. Upgrade X		Employee Expenses-EE0	583280	0.14823719
80283085	Thrall Ave 622, Suffield. Upgrade X		Employee Expenses-EE0	593040	0.01370115
3L030056	NORWALK LED POST TOP REPLACEMENTS 3	NORWALK LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030056	NORWALK LED POST TOP REPLACEMENTS 3	NORWALK LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
80274687	CDOT 14-177, South Montowese St, Br		Employee Expenses-EE0	593040	1
82248752	COMP TOL 7/31/24 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82248752	COMP TOL 7/31/24 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
81914327	WM; NEW MILFORD, GEIGER, 9, PEREIRA		Employee Expenses-EE0	108030	0.32231962
81914327	WM; NEW MILFORD, GEIGER, 9, PEREIRA		Employee Expenses-EE0	107010	0.67768038
80294210	SL - 60 Abbey Ct, CHE - Pad #193 -		Employee Expenses-EE0	594030	1
80293913	9A - CAR VS FRONTIER POLE 428 - APP		Employee Expenses-EE0	107010	0.47342955
80293913	9A - CAR VS FRONTIER POLE 428 - APP		Employee Expenses-EE0	108030	0.39069706
80293913	9A - CAR VS FRONTIER POLE 428 - APP		Employee Expenses-EE0	593020	0.0783587
80293913	9A - CAR VS FRONTIER POLE 428 - APP		Employee Expenses-EE0	593040	0.05751469
82671441	DJM. 3 LONE PINE LN WESTPORT. REPL		Employee Expenses-EE0	107010	0.79300368
82671441	DJM. 3 LONE PINE LN WESTPORT. REPL		Employee Expenses-EE0	108030	0.20699632
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	108030	0.1695712
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	107010	0.70438896
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	596000	0.03555017
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	593010	0.0040628
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	593020	0.04462318
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	593050	0.00296345
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	583280	0.00620699
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	593040	0.00409116
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	595000	0.00270843
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Employee Expenses-EE0	594030	0.02583365
80286462	9A - CAR VS FRONTIER POLE 592 - APP		Employee Expenses-EE0	107010	0.35950043
80286462	9A - CAR VS FRONTIER POLE 592 - APP		Employee Expenses-EE0	593020	0.14381329
80286462	9A - CAR VS FRONTIER POLE 592 - APP		Employee Expenses-EE0	108030	0.49668628
80023580	RM, 226 SILVERMINE AVE - NORWALK!!		Employee Expenses-EE0	593020	0.524495
80023580	RM, 226 SILVERMINE AVE - NORWALK!!		Employee Expenses-EE0	108030	0.22375525
80023580	RM, 226 SILVERMINE AVE - NORWALK!!		Employee Expenses-EE0	107010	0.25174965
80263416	EAST HARTFORD, GOVERNOR, 160, Gas s		Employee Expenses-EE0	584280	0.10174918
80263416	EAST HARTFORD, GOVERNOR, 160, Gas s		Employee Expenses-EE0	107010	0.89825082
80333715	HEL 15 DD BY 11/15/22 RC POLE 8176		Employee Expenses-EE0	107010	0.61661951
80333715	HEL 15 DD BY 11/15/22 RC POLE 8176		Employee Expenses-EE0	108030	0.38338049
80508515	APPT 11/2 JFM-NEW 200A OH SVC UPGR/		Employee Expenses-EE0	108030	0.23861239
80508515	APPT 11/2 JFM-NEW 200A OH SVC UPGR/		Employee Expenses-EE0	107010	0.76138761
25ETR152	ETR -CHAPLIN, CT	ETR -CHAPLIN, CT	Employee Expenses-EE0	107010	1
25ETR153	ETR -COLCHESTER, CT	ETR -COLCHESTER, CT	Employee Expenses-EE0	107010	1
80197964	*D&D*Conv#1709095-PriortyMakeReadyN		Employee Expenses-EE0	583280	1
80197965	APPT 4/24 SL - 75 Carol Dr, Cheshir		Employee Expenses-EE0	107010	0.83632299
80197965	APPT 4/24 SL - 75 Carol Dr, Cheshir		Employee Expenses-EE0	108030	0.16367701
80197966	*D&D*Conv#1709095-Priorty MakeReady		Employee Expenses-EE0	593020	1
80197967	5DD 12/30 JRP - 24 Redwood Ln SOG I		Employee Expenses-EE0	107010	1
82719286	NEW-JD-5/21/24--NORTH STONINGTON, P		Employee Expenses-EE0	107010	1
80269202	MM 248 Preston Rd Griswold P#272 CO		Employee Expenses-EE0	107010	1
80208914	COMP TOL 12/17/24* HARTFORD, 136 ED		Employee Expenses-EE0	596000	1
80208917	P WILLIMANTIC, MOUNTAIN, 221,		Employee Expenses-EE0	107010	0.79013333
80208917	P WILLIMANTIC, MOUNTAIN, 221,		Employee Expenses-EE0	108030	0.20986667
80208918	COMP NTW 12/11/24* NAUGATUCK, 430 R		Employee Expenses-EE0	596000	1
80286483	TL - FOUR MILE RIVER RD, #5 OLD LYM		Employee Expenses-EE0	107010	1
80195745	*D&D*Conv#1654110-RegularMakeReadyN		Employee Expenses-EE0	108030	0.34604893
80195745	*D&D*Conv#1654110-RegularMakeReadyN		Employee Expenses-EE0	107010	0.3304954
80195745	*D&D*Conv#1654110-RegularMakeReadyN		Employee Expenses-EE0	583280	0.08833416
80195745	*D&D*Conv#1654110-RegularMakeReadyN		Employee Expenses-EE0	593040	0.1445418
80195745	*D&D*Conv#1654110-RegularMakeReadyN		Employee Expenses-EE0	593020	0.09057971
80268325	41 ASH RD., S. WINDSOR - RPLC. 25 K		Employee Expenses-EE0	583280	0.29898944
80268325	41 ASH RD., S. WINDSOR - RPLC. 25 K		Employee Expenses-EE0	108030	0.5
80268325	41 ASH RD., S. WINDSOR - RPLC. 25 K		Employee Expenses-EE0	593040	0.20101056
80265510	WRTN COMPLETE yellow tag - OMS-NOND		Employee Expenses-EE0	594030	1
80208723	**MM - 635 FROGTOWN RD, NEW CANAAN		Employee Expenses-EE0	584280	0.26481289
80208723	**MM - 635 FROGTOWN RD, NEW CANAAN		Employee Expenses-EE0	107010	0.49477289
80208723	**MM - 635 FROGTOWN RD, NEW CANAAN		Employee Expenses-EE0	108030	0.24041422
80246452	WRTN - 1/17 - RSO - [PLOURJG]: EAST		Employee Expenses-EE0	593040	0.03822352
80246452	WRTN - 1/17 - RSO - [PLOURJG]: EAST		Employee Expenses-EE0	108030	0.19099624
80246452	WRTN - 1/17 - RSO - [PLOURJG]: EAST		Employee Expenses-EE0	107010	0.77078025
80246454	*ASP* JP-Conv#1709012-PriorityMRNon		Employee Expenses-EE0	596000	1
80046536	10/05/24 ROUND HILL(348) RD -- 528		Employee Expenses-EE0	594030	1
81243116	15 DD BY 12/29/23 RC PAD 1589 INSTA		Employee Expenses-EE0	107010	1
81165868	TL - ROCCO DR, #33 EAST LYME // INS		Employee Expenses-EE0	583280	0.02057351
81165868	TL - ROCCO DR, #33 EAST LYME // INS		Employee Expenses-EE0	107010	0.91856712
81165868	TL - ROCCO DR, #33 EAST LYME // INS		Employee Expenses-EE0	108030	0.06085937
82450142	5DD 6/27 AP- 52 Dover Rd, New Brita		Employee Expenses-EE0	108030	1
80288099	OS# 552448 Hammond St 47, Vernon. I		Employee Expenses-EE0	108030	0.2857078
80288099	OS# 552448 Hammond St 47, Vernon. I		Employee Expenses-EE0	107010	0.7142922
80212302	MAR - 234 Longview Terrace, Naugatu		Employee Expenses-EE0	107010	0.43341472
80212302	MAR - 234 Longview Terrace, Naugatu		Employee Expenses-EE0	583280	0.06598285
80212302	MAR - 234 Longview Terrace, Naugatu		Employee Expenses-EE0	596000	0.02818777
80212302	MAR - 234 Longview Terrace, Naugatu		Employee Expenses-EE0	108030	0.28537343
80212302	MAR - 234 Longview Terrace, Naugatu		Employee Expenses-EE0	593050	0.04343104
80212302	MAR - 234 Longview Terrace, Naugatu		Employee Expenses-EE0	593020	0.14361019
80208945	*D&D* 3PA MR#1666605 (7 Locations)		Employee Expenses-EE0	593040	0.61136652
80208945	*D&D* 3PA MR#1666605 (7 Locations)		Employee Expenses-EE0	596000	0.13720037
80208945	*D&D* 3PA MR#1666605 (7 Locations)		Employee Expenses-EE0	594030	0.14026524
80208945	*D&D* 3PA MR#1666605 (7 Locations)		Employee Expenses-EE0	593020	0.11116787
80208946	Signed DEMO FORM attached RL:48 CAR		Employee Expenses-EE0	108030	1
81118514	WRTN COMPLETE BERLIN (436) TPKE --		Employee Expenses-EE0	108030	0.36102942
81118514	WRTN COMPLETE BERLIN (436) TPKE --		Employee Expenses-EE0	107010	0.396163
81118514	WRTN COMPLETE BERLIN (436) TPKE --		Employee Expenses-EE0	584280	0.24280757
80214305	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.18137495
80214305	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	596000	0.08753892
80214305	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.027431
80214305	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.02800164
80214305	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.46686756
80214305	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.14459339
80214305	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.06419254
82219886	* 15DD 7/22 D/W 17405342 - 105 POM		Employee Expenses-EE0	107010	1
80261871	COMP TOL 2/26/25*MIDDLETOWN, 341 S		Employee Expenses-EE0	596000	1
80261873	TOWN TO REPLACE WIRE *COMP TOL 2/26		Employee Expenses-EE0	596000	1
80261876	COMP HAR 03/11/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
82207919	HADDAM - NO FOLLOW UP - PARKER HILL		Employee Expenses-EE0	593040	0.22359509
82207919	HADDAM - NO FOLLOW UP - PARKER HILL		Employee Expenses-EE0	593020	0.15531759
82207919	HADDAM - NO FOLLOW UP - PARKER HILL		Employee Expenses-EE0	108030	0.33225792
82207919	HADDAM - NO FOLLOW UP - PARKER HILL		Employee Expenses-EE0	583280	0.1847657
82207919	HADDAM - NO FOLLOW UP - PARKER HILL		Employee Expenses-EE0	107010	0.1040637
82138388	*SYS PROJ*Conv#1653932-PriorityMake		Employee Expenses-EE0	593020	0.24350421
82138388	*SYS PROJ*Conv#1653932-PriorityMake		Employee Expenses-EE0	593040	0.6144793
82138388	*SYS PROJ*Conv#1653932-PriorityMake		Employee Expenses-EE0	583280	0.14201649
81731684	15DD 6/12 MRP - New UG Service - 11		Employee Expenses-EE0	107010	1
81855643	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.48337853
81855643	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.0574542
81855643	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.0050435
81855643	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.0652342
81855643	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.28979887
81855643	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.0990907
82974695	DG P#1099 307 E QUASSETT RD (ENTER		Employee Expenses-EE0	108030	1
81807944	01/08 191 HOLBROOK AVE WILLIMANTIC		Employee Expenses-EE0	108030	0.34168355
81807944	01/08 191 HOLBROOK AVE WILLIMANTIC		Employee Expenses-EE0	107010	0.65831645
80209409	GROTON, BEL AIRE, 214, John Omler		Employee Expenses-EE0	107010	0.77832813
80209409	GROTON, BEL AIRE, 214, John Omler		Employee Expenses-EE0	108030	0.22167187
80191434	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	108030	0.14646076
80191434	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	593050	0.00718457
80191434	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	593040	0.00947801
80191434	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	583280	0.05001921
80191434	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	593020	0.0980505
80191434	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	107010	0.68880695
82088965	04/16/24, RSO, JK>POLE 1525--REPLCD		Employee Expenses-EE0	107010	0.69411697
82088965	04/16/24, RSO, JK>POLE 1525--REPLCD		Employee Expenses-EE0	108030	0.30588303
82610351	DONE PRINT MDB / CDOT PROJECT#0065-		Employee Expenses-EE0	107010	0.23731438
82610351	DONE PRINT MDB / CDOT PROJECT#0065-		Employee Expenses-EE0	594030	0.74015165
82610351	DONE PRINT MDB / CDOT PROJECT#0065-		Employee Expenses-EE0	108030	0.02253397
80209676	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48769119
80209676	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03895106
80209676	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03977932
80209676	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04375955
80209676	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.09116342
80209676	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.29865546
80224557	3PA MR#1655811 (7 poles) Priority,		Employee Expenses-EE0	593020	0.44093149
80224557	3PA MR#1655811 (7 poles) Priority,		Employee Expenses-EE0	596000	0.43135146
80224557	3PA MR#1655811 (7 poles) Priority,		Employee Expenses-EE0	593040	0.12771705
80224558	Appr Grp ZK - E GRANBY (DG Upgrade)		Employee Expenses-EE0	107010	0.24524326
80224558	Appr Grp ZK - E GRANBY (DG Upgrade)		Employee Expenses-EE0	593040	0.04466224
80224558	Appr Grp ZK - E GRANBY (DG Upgrade)		Employee Expenses-EE0	583280	0.26573873
80224558	Appr Grp ZK - E GRANBY (DG Upgrade)		Employee Expenses-EE0	108030	0.44435577
80252556	DONE PRINT JFC - WATERTOWN, PINERID		Employee Expenses-EE0	107010	1
80253572	15DD 3/10 JFM- 72 TOSUN RD (P#2519)		Employee Expenses-EE0	108030	0.25161858
80253572	15DD 3/10 JFM- 72 TOSUN RD (P#2519)		Employee Expenses-EE0	107010	0.74838142
80239677	COMP NTW 1/28/25* NORFOLK-12 TERRAC		Employee Expenses-EE0	596000	1
80211233	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.70447365
80211233	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21837921
80211233	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07714714
80240591	**1CS** WRTN - DM - 1/7 - AWC - NAT		Employee Expenses-EE0	107010	0.66602496
80240591	**1CS** WRTN - DM - 1/7 - AWC - NAT		Employee Expenses-EE0	108030	0.33397504
80228386	SC: 38 LOCKWOOD LN GRN, REMOVE TREE		Employee Expenses-EE0	186010	1
80294514	DONE PRINT 4/2 - RSO [SANTAMARIA] -		Employee Expenses-EE0	593040	0.10455564
80294514	DONE PRINT 4/2 - RSO [SANTAMARIA] -		Employee Expenses-EE0	593010	0.89544436
F2311142	RSO Office - Power and Data	Torrington - RSO Office - Power and Data	Employee Expenses-EE0	108030	0.04761905
F2311142	RSO Office - Power and Data	Torrington - RSO Office - Power and Data	Employee Expenses-EE0	107010	0.95238095
80455669	15 DD BY 5/8/23 MPB; 81 SOUTH ST, B		Employee Expenses-EE0	107010	0.62758482
80455669	15 DD BY 5/8/23 MPB; 81 SOUTH ST, B		Employee Expenses-EE0	108030	0.37241518
80470111	pr 9/26 CP-33 Whetstone rd HW, new		Employee Expenses-EE0	108030	0.03989957
80470111	pr 9/26 CP-33 Whetstone rd HW, new		Employee Expenses-EE0	584280	0.00294281
80470111	pr 9/26 CP-33 Whetstone rd HW, new		Employee Expenses-EE0	593020	0.00792013
80470111	pr 9/26 CP-33 Whetstone rd HW, new		Employee Expenses-EE0	107010	0.94923749
80283290	COMP CCC 04/17/25 - UG FAULT - CHES		Employee Expenses-EE0	107010	0.01545478
80283290	COMP CCC 04/17/25 - UG FAULT - CHES		Employee Expenses-EE0	596000	0.98454522
80021658	Project CD02458 Kate Downing Rd, Pl		Employee Expenses-EE0	107010	1
80299960	CC; NEWTOWN, FLAT SWAMP, 41A, PAUL		Employee Expenses-EE0	108030	0.20591484
80299960	CC; NEWTOWN, FLAT SWAMP, 41A, PAUL		Employee Expenses-EE0	593020	0.03410393
80299960	CC; NEWTOWN, FLAT SWAMP, 41A, PAUL		Employee Expenses-EE0	593050	0.03514606
80299960	CC; NEWTOWN, FLAT SWAMP, 41A, PAUL		Employee Expenses-EE0	593010	0.02512331
80299960	CC; NEWTOWN, FLAT SWAMP, 41A, PAUL		Employee Expenses-EE0	107010	0.62792088
80299960	CC; NEWTOWN, FLAT SWAMP, 41A, PAUL		Employee Expenses-EE0	593040	0.07179098
82496116	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	593040	0.32791728
82496116	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	596000	0.67208272
82496130	*ASP* 3PA MR#1625226 (P4555 Bound L		Employee Expenses-EE0	593040	0.5454469
82496130	*ASP* 3PA MR#1625226 (P4555 Bound L		Employee Expenses-EE0	593010	0.4545531
80240177	COMP TOL 2/3/25* *NORTH FRANKLIN-3		Employee Expenses-EE0	107010	0.78718744
80240177	COMP TOL 2/3/25* *NORTH FRANKLIN-3		Employee Expenses-EE0	108030	0.21281256
80228205	WATCHAUG RD 122, SOMERS - REMOVE XF		Employee Expenses-EE0	108030	0.91230634
80228205	WATCHAUG RD 122, SOMERS - REMOVE XF		Employee Expenses-EE0	593010	0.08769366
80301967	Jpt-21 Spring Ln Farmington Pad 323		Employee Expenses-EE0	107010	1
80301622	AE/JLB 0 LEDGE ROAD...I95 SB EX10 O		Employee Expenses-EE0	107010	1
80263731	EAST HARTFORD, CARTWAY, 19, EDWARD		Employee Expenses-EE0	186010	1
80263734	DIG UP - NOT BILLABLE - EXPIRED TIC		Employee Expenses-EE0	593040	1
80301015	**ALL WORK COMP** KM POLE862 91 N M		Employee Expenses-EE0	594030	0.25363178
80301015	**ALL WORK COMP** KM POLE862 91 N M		Employee Expenses-EE0	108030	0.32017044
80301015	**ALL WORK COMP** KM POLE862 91 N M		Employee Expenses-EE0	593020	0.05351091
80301015	**ALL WORK COMP** KM POLE862 91 N M		Employee Expenses-EE0	593050	0.04191369
80301015	**ALL WORK COMP** KM POLE862 91 N M		Employee Expenses-EE0	107010	0.26709557
80301015	**ALL WORK COMP** KM POLE862 91 N M		Employee Expenses-EE0	583280	0.0636776
80229778	WEST SIMSBURY, LOSTBROOK, 20, (200A		Employee Expenses-EE0	108030	1
80229779	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.19828233
80229779	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09799049
80229779	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.322288
80229779	KG Conv#1653928-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.38143917
82955939	SOUTH WINDSOR, TRUMBULL LN, 48, fou		Employee Expenses-EE0	594030	1
80198589	5D 4/2 SL - 2039 Highland Ave, Ches		Employee Expenses-EE0	107010	1
80268015	*escalated/urgent* rep xarms and in		Employee Expenses-EE0	593020	0.15454167
80268015	*escalated/urgent* rep xarms and in		Employee Expenses-EE0	107010	0.49679065
80268015	*escalated/urgent* rep xarms and in		Employee Expenses-EE0	108030	0.34866768
25REL080	REL -PLAINFIELD, CT	REL -PLAINFIELD, CT	Employee Expenses-EE0	107010	1
25REL082	REL -PUTNAM, CT	REL -PUTNAM, CT	Employee Expenses-EE0	107010	1
25REL089	REL -MADISON, CT	REL -MADISON, CT	Employee Expenses-EE0	107010	1
80227713	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18658956

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80227713	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.75012477
80227713	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06328566
81047874	NEWFIELD ST- PHASE 1, PROJECT # CD		Employee Expenses-EE0	584280	0.06602054
81047874	NEWFIELD ST- PHASE 1, PROJECT # CD		Employee Expenses-EE0	107010	0.93317977
81047874	NEWFIELD ST- PHASE 1, PROJECT # CD		Employee Expenses-EE0	593040	0.00079969
80271426	COMP NTW 3/10/25* RIVERSIDE, 3 CLUB		Employee Expenses-EE0	596000	1
80271427	COMP TOL 3/10/25* EAST LYME, 38 HOL		Employee Expenses-EE0	596000	1
80271428	COMP TOL 3/10/25* EAST LYME, 69 UPP		Employee Expenses-EE0	596000	1
80271429	COMP TOL 3/10/25* EAST LYME, 31 E S		Employee Expenses-EE0	596000	1
80253251	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.49819786
80253251	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.14397953
80253251	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.11720863
80253251	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.07266102
80253251	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.16795297
80298831	1/27 NON BILLABLE - PURA REPORT NOT		Employee Expenses-EE0	594030	1
80303441	POLES197-842 FORT PATH RD MADISON R		Employee Expenses-EE0	593040	0.01810614
80303441	POLES197-842 FORT PATH RD MADISON R		Employee Expenses-EE0	107010	0.46709149
80303441	POLES197-842 FORT PATH RD MADISON R		Employee Expenses-EE0	593020	0.34046606
80303441	POLES197-842 FORT PATH RD MADISON R		Employee Expenses-EE0	108030	0.1743363
80299644	**115 FISHING BROOK ROAD WESTBROOK.		Employee Expenses-EE0	594030	1
80299645	** MM - 317 PARK ST, NEW CANAAN - T		Employee Expenses-EE0	108030	1
80270425	*ASP* BC - Conv. 1735378 - Make Rea		Employee Expenses-EE0	107010	0.17122074
80270425	*ASP* BC - Conv. 1735378 - Make Rea		Employee Expenses-EE0	108030	0.45873356
80270425	*ASP* BC - Conv. 1735378 - Make Rea		Employee Expenses-EE0	593020	0.20548121
80270425	*ASP* BC - Conv. 1735378 - Make Rea		Employee Expenses-EE0	593050	0.11807563
80270425	*ASP* BC - Conv. 1735378 - Make Rea		Employee Expenses-EE0	593040	0.04648886
80306483	DM - WRTN - 04/23/25 - 9A - South (		Employee Expenses-EE0	593020	0.052814
80306483	DM - WRTN - 04/23/25 - 9A - South (		Employee Expenses-EE0	593050	0.04701441
80306483	DM - WRTN - 04/23/25 - 9A - South (		Employee Expenses-EE0	107010	0.63575841
80306483	DM - WRTN - 04/23/25 - 9A - South (		Employee Expenses-EE0	108030	0.15439259
80306483	DM - WRTN - 04/23/25 - 9A - South (		Employee Expenses-EE0	583280	0.11002059
80230479	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.13288645
80230479	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.6455014
80230479	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22161215
24REL002	REL -WATERBURY, CT	REL -WATERBURY, CT	Employee Expenses-EE0	107010	1
24REL004	REL -WATERTOWN, CT	REL -WATERTOWN, CT	Employee Expenses-EE0	107010	1
24REL006	REL -BETHANY, CT	REL -BETHANY, CT	Employee Expenses-EE0	107010	1
24REL007	REL -BETHEL, CT	REL -BETHEL, CT	Employee Expenses-EE0	107010	1
24REL008	REL -DANBURY, CT	REL -DANBURY, CT	Employee Expenses-EE0	107010	1
80299180	**MM - 27 ARROWHEAD RD -- M, WILTON		Employee Expenses-EE0	108030	0.18363064
80299180	**MM - 27 ARROWHEAD RD -- M, WILTON		Employee Expenses-EE0	107010	0.56492084
80299180	**MM - 27 ARROWHEAD RD -- M, WILTON		Employee Expenses-EE0	593040	0.25144851
80295728	9A - CAR VS POLE 8844 - APPROVED 6/		Employee Expenses-EE0	593020	0.52234465
80295728	9A - CAR VS POLE 8844 - APPROVED 6/		Employee Expenses-EE0	108030	0.14859799
80295728	9A - CAR VS POLE 8844 - APPROVED 6/		Employee Expenses-EE0	107010	0.28223046
80295728	9A - CAR VS POLE 8844 - APPROVED 6/		Employee Expenses-EE0	593040	0.02198839
80295728	9A - CAR VS POLE 8844 - APPROVED 6/		Employee Expenses-EE0	596000	0.02483852
80262766	*D&D* Conv. 1739811 - PRIORITY Make		Employee Expenses-EE0	596000	0.90902002
80262766	*D&D* Conv. 1739811 - PRIORITY Make		Employee Expenses-EE0	593040	0.09097998
80278927	JSG - WTG FOR WO TO COMP 4/14/25 (V		Employee Expenses-EE0	593040	1
80278928	3/7/25-- CHURCH HILL RD/MATHEWSON M		Employee Expenses-EE0	583280	0.34197445
80278928	3/7/25-- CHURCH HILL RD/MATHEWSON M		Employee Expenses-EE0	107010	0.08619202
80278928	3/7/25-- CHURCH HILL RD/MATHEWSON M		Employee Expenses-EE0	108030	0.57183353
80278929	JMS- WEST HARTFORD, 170 KINGSWOOD R		Employee Expenses-EE0	108030	0.2
80278929	JMS- WEST HARTFORD, 170 KINGSWOOD R		Employee Expenses-EE0	593040	0.05
80278929	JMS- WEST HARTFORD, 170 KINGSWOOD R		Employee Expenses-EE0	594030	0.05
80278929	JMS- WEST HARTFORD, 170 KINGSWOOD R		Employee Expenses-EE0	107010	0.7
80289840	DONE PRINT EVW - 18 Pearl St, Torri		Employee Expenses-EE0	108030	0.25832923
80289840	DONE PRINT EVW - 18 Pearl St, Torri		Employee Expenses-EE0	107010	0.74167077
80289841	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08333824
80289841	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13580338
80289841	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.06790904
80289841	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.02160675
80289841	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.69134259
80208550	CAR VS POLE - APPROVED 3/4/26		Employee Expenses-EE0	107010	0.28360451
80208550	CAR VS POLE - APPROVED 3/4/26		Employee Expenses-EE0	593020	0.16458073
80208550	CAR VS POLE - APPROVED 3/4/26		Employee Expenses-EE0	108030	0.55181477
80287385	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4019929
80287385	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.32486587
80287385	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05745119
80287385	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07461228
80287385	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.06563849
80287385	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03116609
80287385	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04427319
80307042	**TURNOVER** E#5653461 4/23/25 105		Employee Expenses-EE0	107010	0.64631188
80307042	**TURNOVER** E#5653461 4/23/25 105		Employee Expenses-EE0	593020	0.05974331
80307042	**TURNOVER** E#5653461 4/23/25 105		Employee Expenses-EE0	108030	0.29394481
80201463	zWO 19355821, DG UPGRADE FOR CROMWE		Employee Expenses-EE0	583280	0.2868812
80201463	zWO 19355821, DG UPGRADE FOR CROMWE		Employee Expenses-EE0	108030	0.54677573
80201463	zWO 19355821, DG UPGRADE FOR CROMWE		Employee Expenses-EE0	107010	0.16634307
B2M43424	Forestville 12A Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2M43427	Berlin 6A Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B2M43428	East Meriden 21P Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B2M43429	Forestville 12A Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2M43432	Canal 15Q Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
80299416	*D&D*JS - Conv. 1728505 - PRIORITY		Employee Expenses-EE0	593040	0.07928494
80299416	*D&D*JS - Conv. 1728505 - PRIORITY		Employee Expenses-EE0	593020	0.92071506
80299417	JS - Conv. 1728505 - Make Ready Non		Employee Expenses-EE0	593040	0.02855525
80299417	JS - Conv. 1728505 - Make Ready Non		Employee Expenses-EE0	593020	0.20987289
80299417	JS - Conv. 1728505 - Make Ready Non		Employee Expenses-EE0	594030	0.35993081
80299417	JS - Conv. 1728505 - Make Ready Non		Employee Expenses-EE0	583280	0.10470937
80299417	JS - Conv. 1728505 - Make Ready Non		Employee Expenses-EE0	107010	0.26246741
80299417	JS - Conv. 1728505 - Make Ready Non		Employee Expenses-EE0	593050	0.03446428
80299418	*D&D*Conv. 1728510 - PRIORITY Make		Employee Expenses-EE0	596000	0.42953638
80299418	*D&D*Conv. 1728510 - PRIORITY Make		Employee Expenses-EE0	593040	0.0067163
80299418	*D&D*Conv. 1728510 - PRIORITY Make		Employee Expenses-EE0	593020	0.56374731
80021986	NEW--BF-9/12/24---STONINGTON, MONTA		Employee Expenses-EE0	108030	0.17734212
80021986	NEW--BF-9/12/24---STONINGTON, MONTA		Employee Expenses-EE0	107010	0.82265788
80021987	MAR - URD 3567 - Horizon Pl Naugatu		Employee Expenses-EE0	107010	0.93014278
80021987	MAR - URD 3567 - Horizon Pl Naugatu		Employee Expenses-EE0	108030	0.06985722
80260887	*ASP* 3PA MR#1670216 (P205) NB, NP,		Employee Expenses-EE0	593040	1
80243487	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02662989
80243487	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.09670498
80243487	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.10675285
80243487	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.00864093
80243487	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47861152
80243487	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.28265983
80225207	PD-11 SCOTCH CAP RD QUAKER HILL/NEW		Employee Expenses-EE0	593040	0.08309541
80225207	PD-11 SCOTCH CAP RD QUAKER HILL/NEW		Employee Expenses-EE0	108030	0.47020397
80225207	PD-11 SCOTCH CAP RD QUAKER HILL/NEW		Employee Expenses-EE0	107010	0.41634499
80225207	PD-11 SCOTCH CAP RD QUAKER HILL/NEW		Employee Expenses-EE0	593020	0.03035563
80197703	comp by AWC 11/15/24 9A TURNOVER 20		Employee Expenses-EE0	593020	0.32753811
80197703	comp by AWC 11/15/24 9A TURNOVER 20		Employee Expenses-EE0	107010	0.4250274
80197703	comp by AWC 11/15/24 9A TURNOVER 20		Employee Expenses-EE0	108030	0.24743449
80197705	Signed DEMO FORM attached DJM. 4 WI		Employee Expenses-EE0	107010	1
B1G10701	Cos Cob 11R P&C Test Request/ Recor		Employee Expenses-EE0	592140	1
B1G10702	Tomac 12H Corrective Maintenance -		Employee Expenses-EE0	592140	1
B1G10710	Byram 13C HVAC Condenser Cleaning 1		Employee Expenses-EE0	592140	1
B1G10712	Cos Cob 11R HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1
B1G10728	Cos Cob 11R Corrective Maintenance		Employee Expenses-EE0	592140	1
80136312	CUST APPT 12/08 RR; SOUTHBURY, LANT		Employee Expenses-EE0	107010	0.4665238
80136312	CUST APPT 12/08 RR; SOUTHBURY, LANT		Employee Expenses-EE0	108030	0.5334762
B2W26061	BEACON FALLS 11N NonBES Relay Test		Employee Expenses-EE0	570115	1
B2W26062	BUNKER HILL 12B NonBES Relay Test B		Employee Expenses-EE0	570115	1
B2W26063	CARMEL HILL 11S NonBES Relay Test C		Employee Expenses-EE0	570115	1
B2W26064	NOERA 13H Major - NoLTCXfmr 13H-1X		Employee Expenses-EE0	570115	1
B2W26065	NOERA 13H Major - NoLTCXfmr 13H-2X		Employee Expenses-EE0	570115	1
80283179	5DD 3/26 AP- 4 Dominique's Court, F		Employee Expenses-EE0	107010	1
80283180	National Dr 5, WL. New pole for 3 P		Employee Expenses-EE0	593020	0.01515854
80283180	National Dr 5, WL. New pole for 3 P		Employee Expenses-EE0	107010	0.98484146
80283181	MM - 5 RIVER RD, WILTON (500KVA) -		Employee Expenses-EE0	107010	0.92049325
80283181	MM - 5 RIVER RD, WILTON (500KVA) -		Employee Expenses-EE0	108030	0.07950675
80288158	7/22/22 COE(9) ST -- 1576, MERI		Employee Expenses-EE0	108030	1
80299453	DONE 9A (crowley) CAR VS FTR POLE		Employee Expenses-EE0	108030	0.51639728
80299453	DONE 9A (crowley) CAR VS FTR POLE		Employee Expenses-EE0	593050	0.06418365
80299453	DONE 9A (crowley) CAR VS FTR POLE		Employee Expenses-EE0	107010	0.26540173
80299453	DONE 9A (crowley) CAR VS FTR POLE		Employee Expenses-EE0	593020	0.15401733
80260655	JRP - 57 Amanda Ln SOG Repl 25KVA a		Employee Expenses-EE0	108030	0.64485218
80260655	JRP - 57 Amanda Ln SOG Repl 25KVA a		Employee Expenses-EE0	584280	0.35514782
80263458	COMP TOL 2/25/25* WATERBURY-25 MELR		Employee Expenses-EE0	596000	1
80299112	MM River Rd Lisbon P#213 replace da		Employee Expenses-EE0	108030	0.171
80299112	MM River Rd Lisbon P#213 replace da		Employee Expenses-EE0	107010	0.69948148
80299112	MM River Rd Lisbon P#213 replace da		Employee Expenses-EE0	593020	0.12951852
80299115	POST CONSTRUCTION Pole 1837 Middle		Employee Expenses-EE0	108030	0.30591995
80299115	POST CONSTRUCTION Pole 1837 Middle		Employee Expenses-EE0	107010	0.69408005
80287446	9A CAR VS FRONTIER P 327s - APPROVE		Employee Expenses-EE0	108030	0.69209026
80287446	9A CAR VS FRONTIER P 327s - APPROVE		Employee Expenses-EE0	593040	0.14585361
80287446	9A CAR VS FRONTIER P 327s - APPROVE		Employee Expenses-EE0	107010	0.16205613
80292222	DAISYMAE - DROP APPT - 912 RIDGEWOO		Employee Expenses-EE0	107010	0.79636458
80292222	DAISYMAE - DROP APPT - 912 RIDGEWOO		Employee Expenses-EE0	108030	0.20363542
80292223	(LC) NEW INSPECTION complete PER DJ		Employee Expenses-EE0	593040	0.13494865
80292223	(LC) NEW INSPECTION complete PER DJ		Employee Expenses-EE0	108030	0.06196641
80292223	(LC) NEW INSPECTION complete PER DJ		Employee Expenses-EE0	107010	0.80308494
80292181	POST CONSTRUCTION-E#5643457 -P#2188		Employee Expenses-EE0	594030	0.03341635
80292181	POST CONSTRUCTION-E#5643457 -P#2188		Employee Expenses-EE0	593040	0.05569858
80292181	POST CONSTRUCTION-E#5643457 -P#2188		Employee Expenses-EE0	108030	0.28718387
80292181	POST CONSTRUCTION-E#5643457 -P#2188		Employee Expenses-EE0	107010	0.52956351
80292181	POST CONSTRUCTION-E#5643457 -P#2188		Employee Expenses-EE0	593020	0.0941377
80280746	DJM. 21 LONG LOTS LN WESTPORT. NEW		Employee Expenses-EE0	593040	0.1348843
80280746	DJM. 21 LONG LOTS LN WESTPORT. NEW		Employee Expenses-EE0	107010	0.8651157
80277729	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08511662
80277729	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04085701
80277729	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.23731005
80277729	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03714078
80277729	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.52684061
80277729	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.07273493
80300426	Bebbington Rd 263, Ashford. Replace		Employee Expenses-EE0	583280	0.20696171
80300426	Bebbington Rd 263, Ashford. Replace		Employee Expenses-EE0	107010	0.31999005
80300426	Bebbington Rd 263, Ashford. Replace		Employee Expenses-EE0	108030	0.47304823
80313847	RIGGS; BETHEL, GREAT HILL, 73 & 75		Employee Expenses-EE0	107010	1
82136878	MRP - EM - LEAKING SPLICE - WATER S		Employee Expenses-EE0	107010	0.73364964
82136878	MRP - EM - LEAKING SPLICE - WATER S		Employee Expenses-EE0	108030	0.26635036
80225851	AE/JD; 24 HOYT ST STAMFORD; INSTALL		Employee Expenses-EE0	107010	0.95461918
80225851	AE/JD; 24 HOYT ST STAMFORD; INSTALL		Employee Expenses-EE0	593040	0.04538082
80217648	MM 500 Beach Pond Rd Volutown P#501		Employee Expenses-EE0	107010	1
B3C04800	Mobile Transformer-63MX Oil Leak -		Employee Expenses-EE0	592140	1
B3C04801	Mobile Battery-46364 Verification t		Employee Expenses-EE0	592140	1
B3C04802	Mobile Battery-16901 Corrective Mai		Employee Expenses-EE0	592140	1
B3C04804	Mobile Battery-36851 KF-1 Inspectio		Employee Expenses-EE0	592140	1
B3C04811	Mobile Transformer-55MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04812	Mobile Transformer-64MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04813	Mobile Transformer-63MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04816	Mobile Transformer-67MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04817	Mobile Transformer-74MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04819	Mobile Transformer-75MX Monthly Mob		Employee Expenses-EE0	592140	1
80296750	ROUTE 6, ANDOVER. Tree on wires bet		Employee Expenses-EE0	593020	0.89083676
80296750	ROUTE 6, ANDOVER. Tree on wires bet		Employee Expenses-EE0	107010	0.10916324
81284387	RL:411 ROUND HILL RD:GRN: INTERCEPT		Employee Expenses-EE0	108030	0.57510389
81284387	RL:411 ROUND HILL RD:GRN: INTERCEPT		Employee Expenses-EE0	107010	0.42193813
81284387	RL:411 ROUND HILL RD:GRN: INTERCEPT		Employee Expenses-EE0	594030	0.00295798
80262715	COMP NTW 3/12/25**PLAINVILLE-123 WH		Employee Expenses-EE0	108030	0.37317971
80262715	COMP NTW 3/12/25**PLAINVILLE-123 WH		Employee Expenses-EE0	596000	0.62682029
80262726	COMP NTW 3/12/25* * RMV BY 2/28!**P		Employee Expenses-EE0	596000	0.62682029
80262726	COMP NTW 3/12/25* * RMV BY 2/28!**P		Employee Expenses-EE0	108030	0.37317971
81113226	MG-P#177-BALLOUVILLE(252)KILLINGLY-		Employee Expenses-EE0	107010	1
80307017	WTG FOR PD RPT 4/29/25 (TH) 4/24/25		Employee Expenses-EE0	593020	0.18036429
80307017	WTG FOR PD RPT 4/29/25 (TH) 4/24/25		Employee Expenses-EE0	108030	0.17463104
80307017	WTG FOR PD RPT 4/29/25 (TH) 4/24/25		Employee Expenses-EE0	596000	0.09754759
80307017	WTG FOR PD RPT 4/29/25 (TH) 4/24/25		Employee Expenses-EE0	107010	0.31080266
80307017	WTG FOR PD RPT 4/29/25 (TH) 4/24/25		Employee Expenses-EE0	593040	0.08635541
80307017	WTG FOR PD RPT 4/29/25 (TH) 4/24/25		Employee Expenses-EE0	593050	0.15029901
B1T30752	Secrec 10J Vegetation Control - Sub		Employee Expenses-EE0	592140	1
80295363	RL:1141 KING ST:MOVE 3 POLES & REM		Employee Expenses-EE0	108030	0.59397712
80295363	RL:1141 KING ST:MOVE 3 POLES & REM		Employee Expenses-EE0	593020	0.0795402
80295363	RL:1141 KING ST:MOVE 3 POLES & REM		Employee Expenses-EE0	107010	0.32648267
F2511029	Replace Generator block heater	Newtown - Generator Block Heater Replacement	Employee Expenses-EE0	108030	0.05
F2511029	Replace Generator block heater	Newtown - Generator Block Heater Replacement	Employee Expenses-EE0	107010	0.95
F2511030	Install card reader	Danielson Storm Room - Install Card Reader	Employee Expenses-EE0	107010	1
80270181	2/27/25 HALEY (86) LN BLDG 2-- PAD		Employee Expenses-EE0	107010	0.78738839
80270181	2/27/25 HALEY (86) LN BLDG 2-- PAD		Employee Expenses-EE0	108030	0.21261161
80270182	<3APPT SET 05/20/26,BM; NEWTOWN, GE		Employee Expenses-EE0	107010	0.47696235
80270182	<3APPT SET 05/20/26,BM; NEWTOWN, GE		Employee Expenses-EE0	108030	0.1088374
80270182	<3APPT SET 05/20/26,BM; NEWTOWN, GE		Employee Expenses-EE0	593010	0.41420026

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80270183	** demo form attached**BM; OXFORD,		Employee Expenses-EE0	583280	0.0842369
80270183	** demo form attached**BM; OXFORD,		Employee Expenses-EE0	108030	0.90226977
80270183	** demo form attached**BM; OXFORD,		Employee Expenses-EE0	593040	0.01349333
80270185	APTT SET03/27BM; MONROE, WOOD CREEK		Employee Expenses-EE0	594030	1
80270187	appt set 04/29@9amBM; BETHEL, SPRIN		Employee Expenses-EE0	594030	1
80270188	MM - ST3117476 736 VALLEY RD NEW CA		Employee Expenses-EE0	108030	0.3912316
80270188	MM - ST3117476 736 VALLEY RD NEW CA		Employee Expenses-EE0	583280	0.11232407
80270188	MM - ST3117476 736 VALLEY RD NEW CA		Employee Expenses-EE0	593020	0.08872306
80270188	MM - ST3117476 736 VALLEY RD NEW CA		Employee Expenses-EE0	107010	0.25859905
80270188	MM - ST3117476 736 VALLEY RD NEW CA		Employee Expenses-EE0	594030	0.14912222
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	593040	0.02196029
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	593010	0.26957379
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	583280	0.37305607
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	108030	0.24138395
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	107010	0.0940259
80281569	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.39328011
80281569	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.44940944
80281569	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.15731045
81779988	COMP NTW 7/24/23 * 2024 POLE PROJEC		Employee Expenses-EE0	107010	0.61148555
81779988	COMP NTW 7/24/23 * 2024 POLE PROJEC		Employee Expenses-EE0	108030	0.38851445
80247096	**1/9(RSO-DAMICO) PILOTS POINT(24)		Employee Expenses-EE0	593010	1
80088659	EVW - SHARON VALLEY(74) RD -		Employee Expenses-EE0	108030	0.22861978
80088659	EVW - SHARON VALLEY(74) RD -		Employee Expenses-EE0	107010	0.21099685
80088659	EVW - SHARON VALLEY(74) RD -		Employee Expenses-EE0	593040	0.27536285
80088659	EVW - SHARON VALLEY(74) RD -		Employee Expenses-EE0	593020	0.1080922
80088659	EVW - SHARON VALLEY(74) RD -		Employee Expenses-EE0	594030	0.17692831
82406907	BM; COORDINATION FIX Berkshire Dr B		Employee Expenses-EE0	593040	0.01139061
82406907	BM; COORDINATION FIX Berkshire Dr B		Employee Expenses-EE0	108030	0.3184979
82406907	BM; COORDINATION FIX Berkshire Dr B		Employee Expenses-EE0	107010	0.67011149
80257042	*VAR *TURNOVER* 2/5/25 VERNON, 201		Employee Expenses-EE0	584280	0.15103078
80257042	*VAR *TURNOVER* 2/5/25 VERNON, 201		Employee Expenses-EE0	107010	0.35414986
80257042	*VAR *TURNOVER* 2/5/25 VERNON, 201		Employee Expenses-EE0	108030	0.49481935
80287535	FA - Conv. 1711997 - Make Ready Rei		Employee Expenses-EE0	107010	0.497914
80287535	FA - Conv. 1711997 - Make Ready Rei		Employee Expenses-EE0	594030	0.06208921
80287535	FA - Conv. 1711997 - Make Ready Rei		Employee Expenses-EE0	583280	0.0510563
80287535	FA - Conv. 1711997 - Make Ready Rei		Employee Expenses-EE0	108030	0.18900923
80287535	FA - Conv. 1711997 - Make Ready Rei		Employee Expenses-EE0	593050	0.03220334
80287535	FA - Conv. 1711997 - Make Ready Rei		Employee Expenses-EE0	596000	0.06786624
80287535	FA - Conv. 1711997 - Make Ready Rei		Employee Expenses-EE0	593020	0.09986167
80287536	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	594030	0.23793621
80287536	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	593050	0.07682126
80287536	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	593040	0.01416364
80287536	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	107010	0.16870074
80287536	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	583280	0.03727721
80287536	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	108030	0.07436822
80287536	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	593020	0.34118223
80287536	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	596000	0.04955048
81860902	JTR*, CD02137-03 - WR #1 Granby, N		Employee Expenses-EE0	593020	0.12108391
81860902	JTR*, CD02137-03 - WR #1 Granby, N		Employee Expenses-EE0	108030	0.05519942
81860902	JTR*, CD02137-03 - WR #1 Granby, N		Employee Expenses-EE0	593040	0.00685706
81860902	JTR*, CD02137-03 - WR #1 Granby, N		Employee Expenses-EE0	107010	0.81685961
F2511040	Replace Exterior LED Fixture	Falls Village - Replace Exterior LED Fixture	Employee Expenses-EE0	108030	0.05
F2511040	Replace Exterior LED Fixture	Falls Village - Replace Exterior LED Fixture	Employee Expenses-EE0	107010	0.95
F2511041	Add Pedestal Truck Outlets	Danielson Add Pedestal Truck Outlets Torrington - Linemen Room Receptacle Installation	Employee Expenses-EE0	107010	1
F2511042	Linemen Room Receptacle	Installation of receptacles for linemen charging stations.	Employee Expenses-EE0	107010	1
80305069	Jpt-208 Hull St Bristol (Frnt)P2866		Employee Expenses-EE0	593010	1
80264710	MOOSUP, POND HILL, 155, ALICIA PECK		Employee Expenses-EE0	593050	1
80285647	JDB 34 PLAYGROUND-7002, RIDGEFIELD,		Employee Expenses-EE0	593040	1
80259939	MANCHESTER, DEER RUN, 13, Pad#2792,		Employee Expenses-EE0	108030	1
80215099	DG P#496 369 THOMPSON RD THOMPSON R		Employee Expenses-EE0	107010	1
80215100	HANCOCK RD 14, WILLINGTON - NEW OH/		Employee Expenses-EE0	107010	1
80215102	JRP - 91 Hidden Hills Dr SOG Disc/R		Employee Expenses-EE0	594030	1
80215105	Done EVW - 35 Railroad St, Falls Vi		Employee Expenses-EE0	108030	0.86466731
80215105	Done EVW - 35 Railroad St, Falls Vi		Employee Expenses-EE0	593040	0.13533269
80227956	MANCHESTER,63 COLUMBIA, HH3372C, R		Employee Expenses-EE0	594030	1
80290134	MAR - POST CONST> 3/25/25 320 PINES		Employee Expenses-EE0	108030	0.33334846
80290134	MAR - POST CONST> 3/25/25 320 PINES		Employee Expenses-EE0	107010	0.66665154
80290135	111 CLARK LN WATERFORD - PRIMARY EX		Employee Expenses-EE0	107010	0.93614605
80290135	111 CLARK LN WATERFORD - PRIMARY EX		Employee Expenses-EE0	108030	0.02909776
80290135	111 CLARK LN WATERFORD - PRIMARY EX		Employee Expenses-EE0	594030	0.01709311
80290135	111 CLARK LN WATERFORD - PRIMARY EX		Employee Expenses-EE0	593020	0.01766309
80288780	3/21 - TREE - POLES #1273, 1274, 12		Employee Expenses-EE0	107010	0.5443083 8
80288780	3/21 - TREE - POLES #1273, 1274, 12		Employee Expenses-EE0	108030	0.24473668
80288780	3/21 - TREE - POLES #1273, 1274, 12		Employee Expenses-EE0	593020	0.21095494
80288781	COMP NTW 4/8/25* IVORYTON, 20 COMST		Employee Expenses-EE0	596000	1
80288782	EAST HARTFORD, CONNECTICUT, 585, Ne		Employee Expenses-EE0	583280	0.36320352
80288782	EAST HARTFORD, CONNECTICUT, 585, Ne		Employee Expenses-EE0	107010	0.63679648
81289863	MM - 155 SOUNDVIEW LN, NEW CANAAN -		Employee Expenses-EE0	108030	0.12942264
81289863	MM - 155 SOUNDVIEW LN, NEW CANAAN -		Employee Expenses-EE0	107010	0.87057736
80289142	OS# 552420 - TAYLOR ST 457, VERNON		Employee Expenses-EE0	108030	0.28567538
80289142	OS# 552420 - TAYLOR ST 457, VERNON		Employee Expenses-EE0	107010	0.71432462
80266860	DJM. 24 ENO LN WESTPORT. DB SVC DEM		Employee Expenses-EE0	108030	1
80281559	RM, 6 LOVATT ST - NORWALK!! POLE 31		Employee Expenses-EE0	107010	1
80281561	Appr Grp Stonehouse Rd 236, Coventr		Employee Expenses-EE0	107010	0.21373898
80281561	Appr Grp Stonehouse Rd 236, Coventr		Employee Expenses-EE0	593020	0.16295968
80281561	Appr Grp Stonehouse Rd 236, Coventr		Employee Expenses-EE0	108030	0.62330135
82707948	Replace 65K Trip Saver with 25K Tri		Employee Expenses-EE0	593040	0.06734704
82707948	Replace 65K Trip Saver with 25K Tri		Employee Expenses-EE0	107010	0.93265296
25ETR118	ETR -TOLLAND, CT	ETR -TOLLAND, CT	Employee Expenses-EE0	107010	1
80278637	SL - 1585 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	107010	0.19213854
80278637	SL - 1585 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	593010	0.19241341
80278637	SL - 1585 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	108030	0.13468939
80278637	SL - 1585 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	593020	0.48075866
80289511	OS# 552429 - cb Install 25K tripsav		Employee Expenses-EE0	107010	0.85313607
80289511	OS# 552429 - cb Install 25K tripsav		Employee Expenses-EE0	593010	0.03509438
80289511	OS# 552429 - cb Install 25K tripsav		Employee Expenses-EE0	108030	0.08805688
80289511	OS# 552429 - cb Install 25K tripsav		Employee Expenses-EE0	593020	0.02371266
80298999	4/11 - ZION ST, HARTFORD CT - POLE		Employee Expenses-EE0	107010	1
80287449	PD-283 BROAD ST N. LONDON/REMOVE OH		Employee Expenses-EE0	108030	1
80269465	2/28/25 ACRE (1) DR APT 1-- 3523, D		Employee Expenses-EE0	107010	0.62828947
80269465	2/28/25 ACRE (1) DR APT 1-- 3523, D		Employee Expenses-EE0	108030	0.37171053
80269466	BM, 231 OXFOR RD, OX. BROKEN X ARM		Employee Expenses-EE0	107010	0.7
80269466	BM, 231 OXFOR RD, OX. BROKEN X ARM		Employee Expenses-EE0	108030	0.2
80269466	BM, 231 OXFOR RD, OX. BROKEN X ARM		Employee Expenses-EE0	593040	0.05
80269466	BM, 231 OXFOR RD, OX. BROKEN X ARM		Employee Expenses-EE0	594030	0.05
80287748	KM POLE2274 38 CRYSTAL ROAD NORTH W		Employee Expenses-EE0	593040	0.0610604
80287748	KM POLE2274 38 CRYSTAL ROAD NORTH W		Employee Expenses-EE0	108030	0.36458589
80287748	KM POLE2274 38 CRYSTAL ROAD NORTH W		Employee Expenses-EE0	107010	0.31920791
80287748	KM POLE2274 38 CRYSTAL ROAD NORTH W		Employee Expenses-EE0	596000	0.13052867
80287748	KM POLE2274 38 CRYSTAL ROAD NORTH W		Employee Expenses-EE0	593020	0.04070693
80287748	KM POLE2274 38 CRYSTAL ROAD NORTH W		Employee Expenses-EE0	593050	0.08391019
80287750	STONINGTON, BROAD, 169, State of C		Employee Expenses-EE0	107010	1
80273913	KM POLE1596 16 OAK DRIVE HEBRON REP		Employee Expenses-EE0	593020	0.11569799
80273913	KM POLE1596 16 OAK DRIVE HEBRON REP		Employee Expenses-EE0	108030	0.4193746
80273913	KM POLE1596 16 OAK DRIVE HEBRON REP		Employee Expenses-EE0	107010	0.39299686
80273913	KM POLE1596 16 OAK DRIVE HEBRON REP		Employee Expenses-EE0	593050	0.07193055
80266647	MCB - 1400 MERIDEN RD, WTBY - PAD #		Employee Expenses-EE0	594030	1
80243822	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.08190657
80243822	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17825524
80243822	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.09462768
80243822	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.64521051
80306485	South St 2201, Coventry. Frontier s		Employee Expenses-EE0	593020	0.08208225
80306485	South St 2201, Coventry. Frontier s		Employee Expenses-EE0	108030	0.36204752
80306485	South St 2201, Coventry. Frontier s		Employee Expenses-EE0	107010	0.55587023
80271449	ML - Conv. 1711692. Make Ready Non-		Employee Expenses-EE0	593020	0.64457121
80271449	ML - Conv. 1711692. Make Ready Non-		Employee Expenses-EE0	593050	0.09261443
80271449	ML - Conv. 1711692. Make Ready Non-		Employee Expenses-EE0	593040	0.26281436
80208870	*D&D*BD - Conv. 1657166 - PRIORITY		Employee Expenses-EE0	596000	1
80208871	COMP TOL 1/3/24* BLOOMFIELD, 1 BAY		Employee Expenses-EE0	108030	0.19442476
80208871	COMP TOL 1/3/24* BLOOMFIELD, 1 BAY		Employee Expenses-EE0	107010	0.80557524
80290835	DJM. 11 MANITOU CT WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80247692	*ASP* BC - Conv. 1739827 - Make Rea		Employee Expenses-EE0	593020	0.33325771
80247692	*ASP* BC - Conv. 1739827 - Make Rea		Employee Expenses-EE0	594030	0.66674229
80247694	COMP TOL 1/28/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80247697	COMP TOL 1/28/25*FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80188159	*D&D* AP-92 Jubilee St, New Britain		Employee Expenses-EE0	596000	0.08077747
80188159	*D&D* AP-92 Jubilee St, New Britain		Employee Expenses-EE0	593020	0.04458281
80188159	*D&D* AP-92 Jubilee St, New Britain		Employee Expenses-EE0	108030	0.13419186
80188159	*D&D* AP-92 Jubilee St, New Britain		Employee Expenses-EE0	583280	0.16648806
80188159	*D&D* AP-92 Jubilee St, New Britain		Employee Expenses-EE0	593040	0.11415453
80188159	*D&D* AP-92 Jubilee St, New Britain		Employee Expenses-EE0	107010	0.45980526
80274052	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.02971871
80274052	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.2036155
80274052	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.03296002
80274052	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.4735311
80274052	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.1100717
80274052	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.01296679
80274052	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.0761878
80274052	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.06094838
80286520	RA Project CD02521 Vacufuse p6022 C		Employee Expenses-EE0	107010	0.95011226
80286520	RA Project CD02521 Vacufuse p6022 C		Employee Expenses-EE0	108030	0.04988774
80286521	DAISYMAE - 30 YELLOW HILL DR - MIDD		Employee Expenses-EE0	594030	1
80286522	EAST HADDAM, SMITH, 154, justine nc		Employee Expenses-EE0	107010	1
80204992	COMP NTW 12/3/24 * BETHANY, 235 MIL		Employee Expenses-EE0	107010	1
80280033	**DEMO LTTR ATTACHED** EAST HAMPTON		Employee Expenses-EE0	108030	1
DGPM2247	DGPM COST FOR CD02247	DGPM COST FOR CD02247	Employee Expenses-EE0	186010	1
80291384	AC-148 NORTH LAKE SHORE DR, BROOKFI		Employee Expenses-EE0	108030	1
80291387	DL; BOSTON POST RD. DARIEN; (POLE 8		Employee Expenses-EE0	107010	0.75294338
80291387	DL; BOSTON POST RD. DARIEN; (POLE 8		Employee Expenses-EE0	108030	0.24705662
80292080	9A - CAR VS POLE - APPROVED 8/21/25		Employee Expenses-EE0	593020	0.14551826
80292080	9A - CAR VS POLE - APPROVED 8/21/25		Employee Expenses-EE0	107010	0.59384729
80292080	9A - CAR VS POLE - APPROVED 8/21/25		Employee Expenses-EE0	108030	0.26063445
80229739	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.43037511
80229739	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.03788544
80229739	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.14869105
80229739	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.36056281
80229739	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.02248559
80223786	KG Conv#1748366-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.74785201
80223786	KG Conv#1748366-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.09288521
80223786	KG Conv#1748366-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.15926277
80223793	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.02013236
80223793	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.55169097
80223793	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.02214728
80223793	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.31613539
80223793	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.089894
F2511024	LED light fixture replacement	Hartford Sheldon St - LED light fixture replacement	Employee Expenses-EE0	107010	0.95
F2511024	LED light fixture replacement	Hartford Sheldon St - LED light fixture replacement	Employee Expenses-EE0	108030	0.05
F2511025	Replace concrete	Norwalk Tindall Ave - Replacement Of Failing Concrete	Employee Expenses-EE0	107010	0.95
F2511025	Replace concrete	Norwalk Tindall Ave - Replacement Of Failing Concrete	Employee Expenses-EE0	108030	0.05
80261081	*ALL WORK COMP* KM PAD#15 50 HYDE P		Employee Expenses-EE0	108030	0.67522368
80261081	*ALL WORK COMP* KM PAD#15 50 HYDE P		Employee Expenses-EE0	593040	0.00091032
80261081	*ALL WORK COMP* KM PAD#15 50 HYDE P		Employee Expenses-EE0	584280	0.21560289
80261081	*ALL WORK COMP* KM PAD#15 50 HYDE P		Employee Expenses-EE0	107010	0.10826311
82905249	DOA CCC 03/27/25 - POLE RPLCMT* NEW		Employee Expenses-EE0	596000	1
80263122	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	583280	0.02669964
80263122	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	593050	0.00282799
80263122	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	107010	0.4793717
80263122	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	108030	0.26679289
80263122	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	594030	0.03859276
80263122	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	596000	0.01479061
80263122	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	593020	0.17092442
80284245	*D&D*KG Conv#1755919-PriorityMakeRe		Employee Expenses-EE0	594030	0.13838133
80284245	*D&D*KG Conv#1755919-PriorityMakeRe		Employee Expenses-EE0	583280	0.1279357
80284245	*D&D*KG Conv#1755919-PriorityMakeRe		Employee Expenses-EE0	593040	0.27676266
80284245	*D&D*KG Conv#1755919-PriorityMakeRe		Employee Expenses-EE0	596000	0.45692031
80239893	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.06141033
80239893	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.29293544
80239893	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.0553891
80239893	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.03653636
80239893	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.04990576
80239893	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.503823
B1B27526	Stony Hill 48C Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B1B27527	Monroe 15Y Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1B27529	Triangle 11A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1B27530	Middle River 28M Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B1B27531	Rocky River 12Y Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B1B27532	Rocky River 12Y Oil Sample - NoLTC		Employee Expenses-EE0	592140	1
B1B27533	Christian 31C Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
80094390	zCROM--9/30/24--3 Copper Knoll Ln--		Employee Expenses-EE0	107010	1
80256727	*D&D*Conv. 1657232 - PRIORITY Make		Employee Expenses-EE0	593040	0.20421682
80256727	*D&D*Conv. 1657232 - PRIORITY Make		Employee Expenses-EE0	596000	0.5298565
80256727	*D&D*Conv. 1657232 - PRIORITY Make		Employee Expenses-EE0	594030	0.26592668

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80256728	ML - Conv. 1657232- Make Ready Non-		Employee Expenses-EE0	594030	0.14710047
80256728	ML - Conv. 1657232- Make Ready Non-		Employee Expenses-EE0	583280	0.06199884
80256728	ML - Conv. 1657232- Make Ready Non-		Employee Expenses-EE0	593020	0.29874517
80256728	ML - Conv. 1657232- Make Ready Non-		Employee Expenses-EE0	107010	0.20771664
80256728	ML - Conv. 1657232- Make Ready Non-		Employee Expenses-EE0	593050	0.06910402
80256728	ML - Conv. 1657232- Make Ready Non-		Employee Expenses-EE0	593040	0.09481365
80256728	ML - Conv. 1657232- Make Ready Non-		Employee Expenses-EE0	108030	0.1205212
80267031	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11177523
80267031	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.20117624
80267031	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.68704852
80238980	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.57633862
80238980	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.19187669
80238980	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.10038589
80238980	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.07167306
80238980	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.05972573
80208464	Conv. 1646905- Make Ready Reimb., C		Employee Expenses-EE0	593020	0.30026282
80208464	Conv. 1646905- Make Ready Reimb., C		Employee Expenses-EE0	583280	0.02329464
80208464	Conv. 1646905- Make Ready Reimb., C		Employee Expenses-EE0	108030	0.11166199
80208464	Conv. 1646905- Make Ready Reimb., C		Employee Expenses-EE0	596000	0.03096424
80208464	Conv. 1646905- Make Ready Reimb., C		Employee Expenses-EE0	107010	0.51673172
80208464	Conv. 1646905- Make Ready Reimb., C		Employee Expenses-EE0	593050	0.01708459
80276194	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.30972734
80276194	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.14745519
80276194	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14005474
80276194	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.13588898
80276194	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.08818737
80276194	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.17868638
80278852	FA - Conv. 1727378 - Make Ready Non		Employee Expenses-EE0	594030	0.3762038
80278852	FA - Conv. 1727378 - Make Ready Non		Employee Expenses-EE0	593050	0.05791312
80278852	FA - Conv. 1727378 - Make Ready Non		Employee Expenses-EE0	107010	0.11772816
80278852	FA - Conv. 1727378 - Make Ready Non		Employee Expenses-EE0	583280	0.02581184
80278852	FA - Conv. 1727378 - Make Ready Non		Employee Expenses-EE0	593040	0.11949171
80278852	FA - Conv. 1727378 - Make Ready Non		Employee Expenses-EE0	593020	0.30285138
ML251115	Cheshire Racking & Wire Deck Work	Cheshire Anchor Interior and Exterior Pallet Racking to Concrete. Provide pipe stops and wire decks to add plywood	Employee Expenses-EE0	107010	1
ML251116	Waterbury Mariotti Forklift	Waterbury Mariotti Forklift for Storeroom	Employee Expenses-EE0	107010	1
ML251117	Tolland Vestil Boom Lift	Tolland Vestil Boom Lift	Employee Expenses-EE0	107010	1
ML251118	Newtown - Summit ToyotaLift	Newtown - Summit ToyotaLift - Bobcat D60S9	Employee Expenses-EE0	107010	1
ML251119	Windsor Locks Lockers and Benches	Windsor Locks Lockers and Benches for Staff	Employee Expenses-EE0	107010	1
ML251120	Windsor Locks 2 Snow Throwers	Windsor Locks 2 Toro Snow Throwers for Warehouse	Employee Expenses-EE0	107010	1
ML251121	Oakdale Variable Reach Forklift	Oakdale Variable Reach 15-16000 Forklift	Employee Expenses-EE0	107010	1
ML251122	Torrington Door and Maglock Lobby	Torrington Door and Maglock Install for Lobby	Employee Expenses-EE0	107010	1
ML251123	Hartford BODE Racking	Hartford BODE Racking in Cage	Employee Expenses-EE0	107010	1
80283220	DONE PRINT BJQ - 3/16/25 P #14430:C		Employee Expenses-EE0	593020	0.32894407
80283220	DONE PRINT BJQ - 3/16/25 P #14430:C		Employee Expenses-EE0	107010	0.46052797
80283220	DONE PRINT BJQ - 3/16/25 P #14430:C		Employee Expenses-EE0	108030	0.21052797
80238695	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.39642057
80238695	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03332832
80238695	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.1374093
80238695	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.18243221
80238695	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.2504096
80274108	POLE INSTALL* WINDSOR, 56 NOOK FARM		Employee Expenses-EE0	596000	1
80274109	ML - Conv. 1709146 - Make Ready Non		Employee Expenses-EE0	107010	0.05951448
80274109	ML - Conv. 1709146 - Make Ready Non		Employee Expenses-EE0	593050	0.31516995
80274109	ML - Conv. 1709146 - Make Ready Non		Employee Expenses-EE0	583280	0.03575267
80274109	ML - Conv. 1709146 - Make Ready Non		Employee Expenses-EE0	593040	0.11982195
80274109	ML - Conv. 1709146 - Make Ready Non		Employee Expenses-EE0	593020	0.46974095
80274110	COMP NTW 3/13/25* DANBURY,32 CROWS		Employee Expenses-EE0	596000	1
80274115	*D&D* ML - Conv. 1730521 - PRIORITY		Employee Expenses-EE0	596000	1
80242552	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05509612
80242552	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04904593
80242552	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20989511
80242552	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.68596284
80260484	3PA Convo#1746442 Non-Priority, Bet		Employee Expenses-EE0	107010	0.7
80260484	3PA Convo#1746442 Non-Priority, Bet		Employee Expenses-EE0	108030	0.2
80260484	3PA Convo#1746442 Non-Priority, Bet		Employee Expenses-EE0	593040	0.05
80260484	3PA Convo#1746442 Non-Priority, Bet		Employee Expenses-EE0	594030	0.05
80260486	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	593050	0.23389221
80260486	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	593040	0.02873458
80260486	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	593020	0.39440953
80260486	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	108030	0.14916169
80260486	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	594030	0.02989492
80260486	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	107010	0.10387604
80260486	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	583280	0.06003103
80257578	JFM-67 Northwest Dr (P 11875) Inst		Employee Expenses-EE0	107010	1
81010236	PRITN 12/13 CRP-40 Tyler Ridge Dr G		Employee Expenses-EE0	107010	1
80257468	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.49137089
80257468	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.31177642
80257468	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.19685269
80257470	(cp) ZK - HTFD (Broken Pole) - 74 M		Employee Expenses-EE0	593040	0.16795212
80257470	(cp) ZK - HTFD (Broken Pole) - 74 M		Employee Expenses-EE0	108030	0.39259645
80257470	(cp) ZK - HTFD (Broken Pole) - 74 M		Employee Expenses-EE0	107010	0.43945143
80303420	JFM- *POST CNSTR* 471 S.MAIN ST(P#1		Employee Expenses-EE0	596000	0.04901245
80303420	JFM- *POST CNSTR* 471 S.MAIN ST(P#1		Employee Expenses-EE0	107010	0.56675809
80303420	JFM- *POST CNSTR* 471 S.MAIN ST(P#1		Employee Expenses-EE0	593020	0.09062341
80303420	JFM- *POST CNSTR* 471 S.MAIN ST(P#1		Employee Expenses-EE0	108030	0.29360605
80289805	PRINT EVW - Maple Ave, Norfolk P#10		Employee Expenses-EE0	593050	0.157112
80289805	PRINT EVW - Maple Ave, Norfolk P#10		Employee Expenses-EE0	107010	0.2507025
80289805	PRINT EVW - Maple Ave, Norfolk P#10		Employee Expenses-EE0	593020	0.08824766
80289805	PRINT EVW - Maple Ave, Norfolk P#10		Employee Expenses-EE0	108030	0.22815553
80289805	PRINT EVW - Maple Ave, Norfolk P#10		Employee Expenses-EE0	594030	0.27578231
80212235	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.11328576
80212235	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50582973
80212235	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.09038839
80212235	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.16775901
80212235	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12273711
80254153	COMP CCC 03/25/25 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.01677264
80254153	COMP CCC 03/25/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	0.80137481
80254153	COMP CCC 03/25/25 - UG FAULT* WATER		Employee Expenses-EE0	594260	0.18185255
80300279	1CS 3.12 CTHP REQ(AB AC-126 BALL PO		Employee Expenses-EE0	107010	0.22635611
80300279	1CS 3.12 CTHP REQ(AB AC-126 BALL PO		Employee Expenses-EE0	593040	0.13224152
80300279	1CS 3.12 CTHP REQ(AB AC-126 BALL PO		Employee Expenses-EE0	593020	0.03442235
80300279	1CS 3.12 CTHP REQ(AB AC-126 BALL PO		Employee Expenses-EE0	593050	0.14189688
80300279	1CS 3.12 CTHP REQ(AB AC-126 BALL PO		Employee Expenses-EE0	108030	0.46508314
80260438	Pole 2746 - Replace existing 3PH T		Employee Expenses-EE0	593040	0.11728048
80260438	Pole 2746 - Replace existing 3PH T		Employee Expenses-EE0	108030	0.21676178
80260438	Pole 2746 - Replace existing 3PH T		Employee Expenses-EE0	107010	0.6633555
80260438	Pole 2746 - Replace existing 3PH T		Employee Expenses-EE0	593010	0.00260223
80260761	JES;-TS- 34 HILLSPOINT RD. WSPT. In		Employee Expenses-EE0	107010	0.7
80260761	JES;-TS- 34 HILLSPOINT RD. WSPT. In		Employee Expenses-EE0	108030	0.2
80260761	JES;-TS- 34 HILLSPOINT RD. WSPT. In		Employee Expenses-EE0	593040	0.05
80260761	JES;-TS- 34 HILLSPOINT RD. WSPT. In		Employee Expenses-EE0	594030	0.05
80260762	NEW-2//7/25----UNCASVILLE, COTTONWO		Employee Expenses-EE0	108030	0.32867479
80260762	NEW-2//7/25----UNCASVILLE, COTTONWO		Employee Expenses-EE0	107010	0.67132521
80260768	ML - Conv. 1662310 - Make Ready Non		Employee Expenses-EE0	108030	0.0643087
80260768	ML - Conv. 1662310 - Make Ready Non		Employee Expenses-EE0	593050	0.06643117
80260768	ML - Conv. 1662310 - Make Ready Non		Employee Expenses-EE0	107010	0.09263605
80260768	ML - Conv. 1662310 - Make Ready Non		Employee Expenses-EE0	594030	0.16604646
80260768	ML - Conv. 1662310 - Make Ready Non		Employee Expenses-EE0	593020	0.51142561
80260768	ML - Conv. 1662310 - Make Ready Non		Employee Expenses-EE0	583280	0.0361022
80260768	ML - Conv. 1662310 - Make Ready Non		Employee Expenses-EE0	593040	0.06304982
80280079	5DD 4/11 AP- 14 Gilbert St, New Bri		Employee Expenses-EE0	107010	1
80201072	CHESHIRE 237 HUNTINGDON AVE WTBY -		Employee Expenses-EE0	108030	0.01614434
80201072	CHESHIRE 237 HUNTINGDON AVE WTBY -		Employee Expenses-EE0	583280	0.29481277
80201072	CHESHIRE 237 HUNTINGDON AVE WTBY -		Employee Expenses-EE0	593010	0.03828844
80201072	CHESHIRE 237 HUNTINGDON AVE WTBY -		Employee Expenses-EE0	107010	0.65075446
80266967	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.07013932
80266967	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	595000	0.04452945
80266967	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.42306958
80266967	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.36020416
80266967	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.10205749
80305089	4/22/25--(TURNOVER) 277 W. MAIN ST		Employee Expenses-EE0	593020	0.39500778
80305089	4/22/25--(TURNOVER) 277 W. MAIN ST		Employee Expenses-EE0	107010	0.39871365
80305089	4/22/25--(TURNOVER) 277 W. MAIN ST		Employee Expenses-EE0	108030	0.20627857
80272987	COMP TOL 3/12/25* ELLINGTON,151 ABB		Employee Expenses-EE0	596000	1
DSQ82030	(50): Replace Failed A/C Unit DSQ82	Replace Failed A/C Unit	Employee Expenses-EE0	107010	0.78632479
DSQ82030	(50): Replace Failed A/C Unit DSQ82	Replace Failed A/C Unit	Employee Expenses-EE0	108030	0.21367521
80277625	2/17/25 STORM 2MN MN25K011 ELM (644		Employee Expenses-EE0	108030	0.44335749
80277625	2/17/25 STORM 2MN MN25K011 ELM (644		Employee Expenses-EE0	107010	0.55664251
80066598	JTR - Oak Forest St, Manchester - R		Employee Expenses-EE0	107010	0.96065188
80066598	JTR - Oak Forest St, Manchester - R		Employee Expenses-EE0	108030	0.03934812
80260881	KG Conv#1667178-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.20293394
80260881	KG Conv#1667178-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07709327
80260881	KG Conv#1667178-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.51392872
80260881	KG Conv#1667178-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20604406
80213637	BD - Conv. 1657218 - Make Ready Rei		Employee Expenses-EE0	108030	0.2111265
80213637	BD - Conv. 1657218 - Make Ready Rei		Employee Expenses-EE0	594030	0.04280801
80213637	BD - Conv. 1657218 - Make Ready Rei		Employee Expenses-EE0	593050	0.0327956
80213637	BD - Conv. 1657218 - Make Ready Rei		Employee Expenses-EE0	107010	0.65278342
80213637	BD - Conv. 1657218 - Make Ready Rei		Employee Expenses-EE0	593020	0.018377
80213637	BD - Conv. 1657218 - Make Ready Rei		Employee Expenses-EE0	596000	0.04210947
80296012	Battery Trailer 46364-Install Eye W		Employee Expenses-EE0	107010	1
25REL933	REL -CANTON, CT	REL -CANTON, CT	Employee Expenses-EE0	107010	1
25REL934	REL -EAST HARTFORD, CT	REL -EAST HARTFORD, CT	Employee Expenses-EE0	107010	1
80269054	JDB GREAT PASTURE(27) RD --		Employee Expenses-EE0	108030	0.31857384
80269054	JDB GREAT PASTURE(27) RD --		Employee Expenses-EE0	107010	0.33704524
80269054	JDB GREAT PASTURE(27) RD --		Employee Expenses-EE0	593010	0.06932558
80269054	JDB GREAT PASTURE(27) RD --		Employee Expenses-EE0	583280	0.27505535
80189460	**AWC** CD02464, SED, Segment 3 P.5		Employee Expenses-EE0	107010	0.528236
80189460	**AWC** CD02464, SED, Segment 3 P.5		Employee Expenses-EE0	593040	0.01169271
80189460	**AWC** CD02464, SED, Segment 3 P.5		Employee Expenses-EE0	108030	0.30889405
80189460	**AWC** CD02464, SED, Segment 3 P.5		Employee Expenses-EE0	583280	0.03235579
80189460	**AWC** CD02464, SED, Segment 3 P.5		Employee Expenses-EE0	593020	0.11882145
80195259	MM 12 Moosup Pond Rd Plainfield P#1		Employee Expenses-EE0	593020	0.06730742
80195259	MM 12 Moosup Pond Rd Plainfield P#1		Employee Expenses-EE0	108030	0.26728336
80195259	MM 12 Moosup Pond Rd Plainfield P#1		Employee Expenses-EE0	107010	0.66540922
80308323	9A*4/26 - RSO - -migliore: CLARKE(		Employee Expenses-EE0	593040	0.34457831
80308323	9A*4/26 - RSO - -migliore: CLARKE(		Employee Expenses-EE0	107010	0.29954485
80308323	9A*4/26 - RSO - -migliore: CLARKE(		Employee Expenses-EE0	593020	0.16481928
80308323	9A*4/26 - RSO - -migliore: CLARKE(		Employee Expenses-EE0	108030	0.19105756
80299457	9A- 4/12 PENDLETON HILL (486) RD --		Employee Expenses-EE0	107010	0.45159652
80299457	9A- 4/12 PENDLETON HILL (486) RD --		Employee Expenses-EE0	593050	0.02782743
80299457	9A- 4/12 PENDLETON HILL (486) RD --		Employee Expenses-EE0	593020	0.03126016
80299457	9A- 4/12 PENDLETON HILL (486) RD --		Employee Expenses-EE0	583280	0.08453851
80299457	9A- 4/12 PENDLETON HILL (486) RD --		Employee Expenses-EE0	108030	0.40477738
80285492	work comp - 9A - 3/22 - RSO - sabou		Employee Expenses-EE0	107010	0.62403487
80285492	work comp - 9A - 3/22 - RSO - sabou		Employee Expenses-EE0	108030	0.17128093
80285492	work comp - 9A - 3/22 - RSO - sabou		Employee Expenses-EE0	594030	0.15120053
80285492	work comp - 9A - 3/22 - RSO - sabou		Employee Expenses-EE0	593020	0.05348366
80212095	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593010	0.23823669
80212095	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593020	0.46544281
80212095	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593050	0.2131852
80212095	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593040	0.0831353
80272116	MCB - 203 Cooke St Wtby p# F3830 Re		Employee Expenses-EE0	107010	0.89596522
80272116	MCB - 203 Cooke St Wtby p# F3830 Re		Employee Expenses-EE0	108030	0.10403478
80230097	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.02027726
80230097	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.1215808
80230097	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.26143182
80230097	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.48334368
80230097	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.11336644
80273421	**ALL WORK COMP**KM POLE80 72 AMES		Employee Expenses-EE0	593020	0.12576511
80273421	**ALL WORK COMP**KM POLE80 72 AMES		Employee Expenses-EE0	107010	0.51493879
80273421	**ALL WORK COMP**KM POLE80 72 AMES		Employee Expenses-EE0	108030	0.3592961
80188356	COVENTRY, WOLF HILL RD, 94, new db		Employee Expenses-EE0	107010	1
82820102	RL:8 PARTRIDGE HOLLOW RD :GRN REPLA		Employee Expenses-EE0	108030	0.30591995
82820102	RL:8 PARTRIDGE HOLLOW RD :GRN REPLA		Employee Expenses-EE0	107010	0.69408005
82820103	BUCKLEY HWY 995, UNION - REPLACE OH		Employee Expenses-EE0	107010	0.75606022
82820103	BUCKLEY HWY 995, UNION - REPLACE OH		Employee Expenses-EE0	108030	0.24393978
80611538	AJC CD01591 CORBIN WEST AVE DARIEN		Employee Expenses-EE0	107010	0.74095063
80611538	AJC CD01591 CORBIN WEST AVE DARIEN		Employee Expenses-EE0	108030	0.25132239
80611538	AJC CD01591 CORBIN WEST AVE DARIEN		Employee Expenses-EE0	593040	0.00772698
80301009	DJM. 594 STURGES HWY WESTPORT. OH S		Employee Expenses-EE0	108030	1
80301010	PRINT BJQ, LTCH, P #2267 (2) PROSPE		Employee Expenses-EE0	108030	0.39002634
80301010	PRINT BJQ, LTCH, P #2267 (2) PROSPE		Employee Expenses-EE0	593020	0.05886538
80301010	PRINT BJQ, LTCH, P #2267 (2) PROSPE		Employee Expenses-EE0	107010	0.55110827
80290811	CC; BETHEL, WHIPPOORWILL, 14, Matt		Employee Expenses-EE0	108030	0.13368538
80290811	CC; BETHEL, WHIPPOORWILL, 14, Matt		Employee Expenses-EE0	107010	0.86631462
80261742	COMP NTW 2/19/25*BEACON FALLS-BURTO		Employee Expenses-EE0	596000	1
80260295	AE/RL:773 LAKE AVE: GRN: INSTALL 13		Employee Expenses-EE0	107010	1
80260296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.07459058
80260296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.08463247
80260296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.49760696
80260296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.04173543
80260296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.27886251

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80260296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.02257205
80184986	10/24/24 4715:BLUE HILLS:AVE:BLOOMF		Employee Expenses-EE0	108030	0.1898153
80184986	10/24/24 4715:BLUE HILLS:AVE:BLOOMF		Employee Expenses-EE0	107010	0.8101847
80295669	MPB; 194 WILLOW CREEK ESTATES DR, S		Employee Expenses-EE0	107010	0.42582907
80295669	MPB; 194 WILLOW CREEK ESTATES DR, S		Employee Expenses-EE0	584280	0.064425
80295669	MPB; 194 WILLOW CREEK ESTATES DR, S		Employee Expenses-EE0	108030	0.50974594
80295670	DONE PRINT WQ; LITCHFIELD, NORFOLK,		Employee Expenses-EE0	108030	0.25071026
80295670	DONE PRINT WQ; LITCHFIELD, NORFOLK,		Employee Expenses-EE0	107010	0.74928974
80228383	MM 131 Calvin French Rd Sterling P		Employee Expenses-EE0	593040	1
80228384	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.29278037
80228384	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19121495
80228384	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.20452103
80228384	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.09939252
80228384	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.21209112
80287109	OLD SAYBROOK, 11 Colonial Ln/SHIFT		Employee Expenses-EE0	593020	0.08902692
80287109	OLD SAYBROOK, 11 Colonial Ln/SHIFT		Employee Expenses-EE0	107010	0.68345043
80287109	OLD SAYBROOK, 11 Colonial Ln/SHIFT		Employee Expenses-EE0	583280	0.10881445
80287109	OLD SAYBROOK, 11 Colonial Ln/SHIFT		Employee Expenses-EE0	108030	0.11870821
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	596000	0.00570312
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	593020	0.06332386
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	108030	0.15158086
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	107010	0.7454876
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	594030	0.00525349
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	583280	0.00380736
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	593040	0.02162593
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	593010	0.00045682
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	594010	0.00230416
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Employee Expenses-EE0	595000	0.00045682
80227951	RM, 33 CANNONDALE RD - WESTON, !! P		Employee Expenses-EE0	593040	0.0555531
80227951	RM, 33 CANNONDALE RD - WESTON, !! P		Employee Expenses-EE0	107010	0.9444469
82407813	CUST APPT 8/13/24 SD; DANBURY, CANN		Employee Expenses-EE0	108030	0.22316722
82407813	CUST APPT 8/13/24 SD; DANBURY, CANN		Employee Expenses-EE0	107010	0.77683278
80263313	**1CS** WRTN - DM - 40 PINE BROOK R		Employee Expenses-EE0	107010	1
80291420	Appr Grp cb p449 replace 15 kVA xfm		Employee Expenses-EE0	583280	0.15700478
80291420	Appr Grp cb p449 replace 15 kVA xfm		Employee Expenses-EE0	107010	0.69881769
80291420	Appr Grp cb p449 replace 15 kVA xfm		Employee Expenses-EE0	108030	0.14417753
80255081	JS - Conv. 1701923 - Make Ready Rei		Employee Expenses-EE0	593020	0.07414188
80255081	JS - Conv. 1701923 - Make Ready Rei		Employee Expenses-EE0	108030	0.21674094
80255081	JS - Conv. 1701923 - Make Ready Rei		Employee Expenses-EE0	107010	0.70911719
80255082	5dd 2/12 LD - 534 BROAD ST, BRISTOL		Employee Expenses-EE0	108030	1
83027795	15DD 11/12 PM-478 WALLINGFORD RD DU		Employee Expenses-EE0	107010	0.87517929
83027795	15DD 11/12 PM-478 WALLINGFORD RD DU		Employee Expenses-EE0	108030	0.12482071
80276509	MM 930 Phillips Lisbon P#998 replac		Employee Expenses-EE0	583280	0.17256105
80276509	MM 930 Phillips Lisbon P#998 replac		Employee Expenses-EE0	107010	0.17981674
80276509	MM 930 Phillips Lisbon P#998 replac		Employee Expenses-EE0	593040	0.29002032
80276509	MM 930 Phillips Lisbon P#998 replac		Employee Expenses-EE0	108030	0.35760189
80265215	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.39857546
80265215	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.23317797
80265215	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.36824657
80308950	BC - Conv. 1787791 - Make Ready Non		Employee Expenses-EE0	107010	0.41405036
80308950	BC - Conv. 1787791 - Make Ready Non		Employee Expenses-EE0	594030	0.04527171
80308950	BC - Conv. 1787791 - Make Ready Non		Employee Expenses-EE0	108030	0.21563341
80308950	BC - Conv. 1787791 - Make Ready Non		Employee Expenses-EE0	596000	0.01288155
80308950	BC - Conv. 1787791 - Make Ready Non		Employee Expenses-EE0	593020	0.30608843
80308950	BC - Conv. 1787791 - Make Ready Non		Employee Expenses-EE0	593040	0.00607454
80308951	NIANTIC, PENNSYLVANIA, 95,		Employee Expenses-EE0	593050	1
80308952	4/24/25 7 SUGAR ST NEWTOWN		Employee Expenses-EE0	107010	0.79300368
80308952	4/24/25 7 SUGAR ST NEWTOWN		Employee Expenses-EE0	108030	0.20699632
80253410	MATERIAL MM - 104 OLD BOSTON RD --		Employee Expenses-EE0	583280	0.08970242
80253410	MATERIAL MM - 104 OLD BOSTON RD --		Employee Expenses-EE0	107010	0.54007529
80253410	MATERIAL MM - 104 OLD BOSTON RD --		Employee Expenses-EE0	108030	0.21569388
80253410	MATERIAL MM - 104 OLD BOSTON RD --		Employee Expenses-EE0	594030	0.1191015
80253410	MATERIAL MM - 104 OLD BOSTON RD --		Employee Expenses-EE0	593010	0.0354269
80270437	BC - Conv. 1777027 - Make Ready Non		Employee Expenses-EE0	107010	0.41462708
80270437	BC - Conv. 1777027 - Make Ready Non		Employee Expenses-EE0	593020	0.10862633
80270437	BC - Conv. 1777027 - Make Ready Non		Employee Expenses-EE0	108030	0.47674659
80270444	COMP TOL 3/4/25 - HOT!!!!!!* THOMPS		Employee Expenses-EE0	108030	0.21277567
80270444	COMP TOL 3/4/25 - HOT!!!!!!* THOMPS		Employee Expenses-EE0	107010	0.78722433
80295178	PD-N. FRONTAGE ROAD/REPLACED 2 CUTO		Employee Expenses-EE0	107010	0.71276674
80295178	PD-N. FRONTAGE ROAD/REPLACED 2 CUTO		Employee Expenses-EE0	108030	0.28723326
25ETR161	ETR -GROTON, CT	ETR -GROTON, CT	Employee Expenses-EE0	107010	1
25ETR162	ETR -HEBRON, CT	ETR -HEBRON, CT	Employee Expenses-EE0	107010	1
80200829	VERNON, ALLAN DR, 22, oh connection		Employee Expenses-EE0	107010	1
80259290	WO 19869545, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	107010	0.47620209
80259290	WO 19869545, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	593020	0.03129003
80259290	WO 19869545, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	583280	0.08461929
80259290	WO 19869545, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	593050	0.05569788
80259290	WO 19869545, DG UPGRADE FOR PAWCATU		Employee Expenses-EE0	108030	0.35219071
80212877	COMP TOL 1/08/25* FIXTURE CHANGE W/		Employee Expenses-EE0	107010	1
80212878	COMP TOL 12/26/24 - BROAD BROOK-RIC		Employee Expenses-EE0	596000	1
80252315	15D 6/19 JRP - 279 Queen St SOG In		Employee Expenses-EE0	107010	0.89876401
80252315	15D 6/19 JRP - 279 Queen St SOG In		Employee Expenses-EE0	583280	0.08667206
80252315	15D 6/19 JRP - 279 Queen St SOG In		Employee Expenses-EE0	593010	0.01456393
80295949	*WTBY AWC YT*MAR - 248 High St, Nau		Employee Expenses-EE0	593010	0.00976007
80295949	*WTBY AWC YT*MAR - 248 High St, Nau		Employee Expenses-EE0	108030	0.07648644
80295949	*WTBY AWC YT*MAR - 248 High St, Nau		Employee Expenses-EE0	107010	0.91375349
80282616	03/06/25 Assigned Feds 03-11-25 Hop		Employee Expenses-EE0	107010	0.53171451
80282616	03/06/25 Assigned Feds 03-11-25 Hop		Employee Expenses-EE0	108030	0.2698854
80282616	03/06/25 Assigned Feds 03-11-25 Hop		Employee Expenses-EE0	593020	0.19840009
80282618	CRP - 3/11/25 AQUATIC(17) RD -- 15		Employee Expenses-EE0	108030	0.24325786
80282618	CRP - 3/11/25 AQUATIC(17) RD -- 15		Employee Expenses-EE0	107010	0.75674214
80282620	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08588997
80282620	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24400454
80282620	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.09922975
80282620	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.15291447
80282620	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.41796126
80229318	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13518246
80229318	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03867833
80229318	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.07091273
80229318	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.12119603
80229318	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03094045
80229318	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.60308999
80296370	DG P#3408 INDIAN SPRING RD WOODSTOC		Employee Expenses-EE0	108030	0.13272601
80296370	DG P#3408 INDIAN SPRING RD WOODSTOC		Employee Expenses-EE0	107010	0.86727399
80296372	MUNI 11 ROTHE LN., ELLINGTON - DISC		Employee Expenses-EE0	594030	1
80296375	MG--CANTERBURY, COLBURN(268)RD-400A		Employee Expenses-EE0	594030	0.11169038
80296375	MG--CANTERBURY, COLBURN(268)RD-400A		Employee Expenses-EE0	108030	0.30856234
80296375	MG--CANTERBURY, COLBURN(268)RD-400A		Employee Expenses-EE0	107010	0.57974728
80239028	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.0978351
80239028	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.08360329
80239028	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.16816952
80239028	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.08751926
80239028	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.04269051
80239028	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.52018232
80285439	*D&D*JS - Conv. 1727369 - Make Read		Employee Expenses-EE0	107010	0.326029
80285439	*D&D*JS - Conv. 1727369 - Make Read		Employee Expenses-EE0	596000	0.00734393
80285439	*D&D*JS - Conv. 1727369 - Make Read		Employee Expenses-EE0	593040	0.03827662
80285439	*D&D*JS - Conv. 1727369 - Make Read		Employee Expenses-EE0	593050	0.04748533
80285439	*D&D*JS - Conv. 1727369 - Make Read		Employee Expenses-EE0	108030	0.06684954
80285439	*D&D*JS - Conv. 1727369 - Make Read		Employee Expenses-EE0	594030	0.19874685
80285439	*D&D*JS - Conv. 1727369 - Make Read		Employee Expenses-EE0	583280	0.02580995
80285439	*D&D*JS - Conv. 1727369 - Make Read		Employee Expenses-EE0	593020	0.28945876
80262632	COMP TOL 2/24/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80273480	COMP NTW 3/10/25* STAMFORD, 175 MOR		Employee Expenses-EE0	596000	1
80273481	Bradley Park Rd 39, EG. Upgrade 100		Employee Expenses-EE0	107010	0.59390291
80273481	Bradley Park Rd 39, EG. Upgrade 100		Employee Expenses-EE0	108030	0.40609709
80272863	DONE PRINT CRP-2 Puddletown rd CTN,		Employee Expenses-EE0	583280	0.3128218
80272863	DONE PRINT CRP-2 Puddletown rd CTN,		Employee Expenses-EE0	107010	0.6871782
81518983	5DD 2/1 DMS - 82 LOT 57 GINO DR- BR		Employee Expenses-EE0	107010	1
80265922	MCB - 235 SOUTHMAYD RD WTBY - P 717		Employee Expenses-EE0	107010	0.85516196
80265922	MCB - 235 SOUTHMAYD RD WTBY - P 717		Employee Expenses-EE0	593010	0.0187104
80265922	MCB - 235 SOUTHMAYD RD WTBY - P 717		Employee Expenses-EE0	108030	0.12612764
80306966	9A - DIG UP - PER CLAIMS NOT BILLAB		Employee Expenses-EE0	107010	0.37204694
80306966	9A - DIG UP - PER CLAIMS NOT BILLAB		Employee Expenses-EE0	108030	0.62795306
80214025	HADDAM - INST 4/0 TPX UG SVC - SILV		Employee Expenses-EE0	107010	1
80283483	15 4/10PM-TOLL GATE RD/BERLINTPKE B		Employee Expenses-EE0	107010	1
80283484	STONINGTON, SUMMERTIME, 54,		Employee Expenses-EE0	107010	1
80283485	APPT 4/10 SL - 140 Cook Hill Rd, CH		Employee Expenses-EE0	593040	1
80195779	WM; NEW MILFORD, OLD PARK LANE, 1,		Employee Expenses-EE0	594030	1
80207839	COMP NTW 12/10/24* PROSPECT, 31 COE		Employee Expenses-EE0	107010	0.78722433
80207839	COMP NTW 12/10/24* PROSPECT, 31 COE		Employee Expenses-EE0	108030	0.21277567
80257738	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.11186736
80257738	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.10515071
80257738	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.37523668
80257738	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.25055013
80257738	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.03578374
80257738	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.03937874
80257738	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.08203265
80256765	JS - Conv. 1735386 - Make Ready Non		Employee Expenses-EE0	593050	0.0126336
80256765	JS - Conv. 1735386 - Make Ready Non		Employee Expenses-EE0	596000	0.02082468
80256765	JS - Conv. 1735386 - Make Ready Non		Employee Expenses-EE0	594030	0.15385536
80256765	JS - Conv. 1735386 - Make Ready Non		Employee Expenses-EE0	108030	0.11536721
80256765	JS - Conv. 1735386 - Make Ready Non		Employee Expenses-EE0	593040	0.16598953
80256765	JS - Conv. 1735386 - Make Ready Non		Employee Expenses-EE0	593020	0.25814999
80256765	JS - Conv. 1735386 - Make Ready Non		Employee Expenses-EE0	107010	0.27318062
80303432	RM - WORK COMPLETED - 126 NEW CANAA		Employee Expenses-EE0	108030	0.52334172
80303432	RM - WORK COMPLETED - 126 NEW CANAA		Employee Expenses-EE0	583280	0.37838534
80303432	RM - WORK COMPLETED - 126 NEW CANAA		Employee Expenses-EE0	107010	0.09827293
80214115	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17361066
80214115	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.49920296
80214115	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.03407496
80214115	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.12868594
80214115	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.06959683
80214115	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09482864
80260431	mcb - 2/12/25 8618:BUCKINGHAM:ST:		Employee Expenses-EE0	583280	0.42051023
80260431	mcb - 2/12/25 8618:BUCKINGHAM:ST:		Employee Expenses-EE0	107010	0.57948977
80260432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.30533682
80260432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.04584851
80260432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.03743162
80260432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.22728126
80260432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.17662548
80260432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.20747631
80265933	AE/JD; DG UPGRADE FOR 15 RED BIRD R		Employee Expenses-EE0	108030	0.46342062
80265933	AE/JD; DG UPGRADE FOR 15 RED BIRD R		Employee Expenses-EE0	583280	0.29179374
80265933	AE/JD; DG UPGRADE FOR 15 RED BIRD R		Employee Expenses-EE0	593010	0.04904126
80265933	AE/JD; DG UPGRADE FOR 15 RED BIRD R		Employee Expenses-EE0	107010	0.19574438
80290867	DB-CDOT 152-164, poles for RT85 tra		Employee Expenses-EE0	107010	0.7
80290867	DB-CDOT 152-164, poles for RT85 tra		Employee Expenses-EE0	108030	0.2
80290867	DB-CDOT 152-164, poles for RT85 tra		Employee Expenses-EE0	593040	0.05
80290867	DB-CDOT 152-164, poles for RT85 tra		Employee Expenses-EE0	594030	0.05
80310199	KM POLE4266 216 RIVER ROAD MADISON		Employee Expenses-EE0	583280	0.14237082
80310199	KM POLE4266 216 RIVER ROAD MADISON		Employee Expenses-EE0	107010	0.48259389
80310199	KM POLE4266 216 RIVER ROAD MADISON		Employee Expenses-EE0	108030	0.32239351
80310199	KM POLE4266 216 RIVER ROAD MADISON		Employee Expenses-EE0	593020	0.05264178
80294835	MORGAN FARMS DR., S. WINDSOR - RPLC		Employee Expenses-EE0	107010	0.99780953
80294835	MORGAN FARMS DR., S. WINDSOR - RPLC		Employee Expenses-EE0	108030	0.00219047
82832810	COMP TOL 09/11/24 - REMOVAL**MANCHE		Employee Expenses-EE0	107010	1
80277268	JOB COMP STORM 3.7.25 EVENT 5616979		Employee Expenses-EE0	107010	0.64460072
80277268	JOB COMP STORM 3.7.25 EVENT 5616979		Employee Expenses-EE0	108030	0.35539928
80281876	COMP NTW 3/25/25* BRANFORD, 14 BRIS		Employee Expenses-EE0	596000	1
80281877	COMP TOL 04/21/25 - THOMPSON, 55 LA		Employee Expenses-EE0	596000	1
82592634	JT-Conv#1677351-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	1
80248167	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.28913998
80248167	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.69581504
80248167	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.01504498
80254609	**300 LEETES ISLAND RD, BRANFORD P5		Employee Expenses-EE0	593050	0.13800745
80254609	**300 LEETES ISLAND RD, BRANFORD P5		Employee Expenses-EE0	593040	0.02468017
80254609	**300 LEETES ISLAND RD, BRANFORD P5		Employee Expenses-EE0	107010	0.22897149
80254609	**300 LEETES ISLAND RD, BRANFORD P5		Employee Expenses-EE0	108030	0.60834089
80274199	MCB - 17 Wesley St Wtby, Fuse Coord		Employee Expenses-EE0	593040	1
80215095	9A-CAR VS POLE- Total of bill is $8		Employee Expenses-EE0	593040	1
80215096	12/20/24 N MAIN ST WATERBURY		Employee Expenses-EE0	593020	0.3105408
80215096	12/20/24 N MAIN ST WATERBURY		Employee Expenses-EE0	107010	0.43477489
80215096	12/20/24 N MAIN ST WATERBURY		Employee Expenses-EE0	108030	0.25468431
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	107010	0.39526713
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	108030	0.07810109
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	593040	0.03369787
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	593010	0.04566673
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	594030	0.1638472
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	593050	0.02842651
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	583280	0.02937542
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Employee Expenses-EE0	593020	0.22561805
80227219	MG-P#43-BALTIC, WILLIMANTIC(207) RD		Employee Expenses-EE0	583280	0.1867205

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80227219	MG-P#43-BALTIC, WILLIMANTIC(207) RD		Employee Expenses-EE0	108030	0.35587707
80227219	MG-P#43-BALTIC, WILLIMANTIC(207) RD		Employee Expenses-EE0	107010	0.45740242
80245716	Parsons Rd, Somers - replace 625' 1		Employee Expenses-EE0	108030	0.01889313
80245716	Parsons Rd, Somers - replace 625' 1		Employee Expenses-EE0	107010	0.97943493
80245716	Parsons Rd, Somers - replace 625' 1		Employee Expenses-EE0	593040	0.00167194
80240012	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.04323035
80240012	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.04233412
80240012	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.09908007
80240012	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.07457789
80240012	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.1272805
80240012	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.61349706
80277173	MM - 125 STURGES RIDGE RD, WILTON -		Employee Expenses-EE0	593040	0.03303587
80277173	MM - 125 STURGES RIDGE RD, WILTON -		Employee Expenses-EE0	108030	0.38232721
80277173	MM - 125 STURGES RIDGE RD, WILTON -		Employee Expenses-EE0	107010	0.58463692
80226130	TD941 32G2 Load Balance , Pole 58 B		Employee Expenses-EE0	593040	1
80226131	DONE PRINT CRP-6 Applegate Ln CTN,		Employee Expenses-EE0	107010	1
80280370	WATERFORD, SPITHEAD, 151 (Garage),		Employee Expenses-EE0	593050	1
80280371	JMS- BLOOMFIELD, RYEFIELD VILLAGE D		Employee Expenses-EE0	107010	1
80280375	BWG-Replace broken under-build cros		Employee Expenses-EE0	593040	1
80291280	PUTNAM, RIVER, 56 , Padraic Dillon		Employee Expenses-EE0	107010	0.96677147
80291280	PUTNAM, RIVER, 56 , Padraic Dillon		Employee Expenses-EE0	593020	0.00907048
80291280	PUTNAM, RIVER, 56 , Padraic Dillon		Employee Expenses-EE0	108030	0.02415805
80297939	Griffin Rd 389, South Windsor. Remo		Employee Expenses-EE0	593040	0.68943879
80297939	Griffin Rd 389, South Windsor. Remo		Employee Expenses-EE0	107010	0.31056121
80264835	Enfield Ter EXT, Enfield Bld 25-30.		Employee Expenses-EE0	593010	0.04805712
80264835	Enfield Ter EXT, Enfield Bld 25-30.		Employee Expenses-EE0	107010	0.29047096
80264835	Enfield Ter EXT, Enfield Bld 25-30.		Employee Expenses-EE0	108030	0.66147192
80274238	JFM-18 EAST WASHINGTON RD (P#5551)		Employee Expenses-EE0	594030	1
80274239	Buckley Hwy 1163, Union. Frontier s		Employee Expenses-EE0	583280	0.23925711
80274239	Buckley Hwy 1163, Union. Frontier s		Employee Expenses-EE0	107010	0.29444194
80274239	Buckley Hwy 1163, Union. Frontier s		Employee Expenses-EE0	593020	0.06585609
80274239	Buckley Hwy 1163, Union. Frontier s		Employee Expenses-EE0	108030	0.40044486
80274240	DJM. WORK COMPLETED BERNDALE(30) D		Employee Expenses-EE0	108030	0.20036917
80274240	DJM. WORK COMPLETED BERNDALE(30) D		Employee Expenses-EE0	107010	0.79963083
80287445	DOPRINT JSG - (60): 5R1 - Ratlum Rd		Employee Expenses-EE0	593050	0.01941477
80287445	DOPRINT JSG - (60): 5R1 - Ratlum Rd		Employee Expenses-EE0	107010	0.64401269
80287445	DOPRINT JSG - (60): 5R1 - Ratlum Rd		Employee Expenses-EE0	108030	0.20750009
80287445	DOPRINT JSG - (60): 5R1 - Ratlum Rd		Employee Expenses-EE0	593020	0.12907245
80261472	COMP HAR 03/20/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80460587	11/6/25 TAYLOR(43) RD -- 107		Employee Expenses-EE0	108030	0.23077296
80460587	11/6/25 TAYLOR(43) RD -- 107		Employee Expenses-EE0	107010	0.76922704
80283849	Shore Dr 62, Coventry. Replace P-34		Employee Expenses-EE0	593040	0.00280535
80283849	Shore Dr 62, Coventry. Replace P-34		Employee Expenses-EE0	108030	0.31920862
80283849	Shore Dr 62, Coventry. Replace P-34		Employee Expenses-EE0	107010	0.67798603
80213149	416 OAKLAND RD., S. WINDSOR - MIDSP		Employee Expenses-EE0	107010	1
80213167	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.07228202
80213167	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48629841
80213167	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.20976758
80213167	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15475628
80213167	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.07689571
80281159	MANCHESTER, 192 HARTFORD, Pole#4690		Employee Expenses-EE0	593010	0.0193182
80281159	MANCHESTER, 192 HARTFORD, Pole#4690		Employee Expenses-EE0	584280	0.16302787
80281159	MANCHESTER, 192 HARTFORD, Pole#4690		Employee Expenses-EE0	107010	0.81765393
80291690	APPT 5/22 SL - 450 Riverside Dr, CH		Employee Expenses-EE0	107010	0.80280661
80291690	APPT 5/22 SL - 450 Riverside Dr, CH		Employee Expenses-EE0	108030	0.19719339
80291691	MG-HH#549- TWILIGHT (1 & 3) TERRACE		Employee Expenses-EE0	107010	1
80291694	MG-HH#549A-TWILIGHT (#5&#7) KILLING		Employee Expenses-EE0	107010	1
80291695	3PA NPNB Convo # 1801402 West Hartf		Employee Expenses-EE0	593040	0.33414606
80291695	3PA NPNB Convo # 1801402 West Hartf		Employee Expenses-EE0	593020	0.28756521
80291695	3PA NPNB Convo # 1801402 West Hartf		Employee Expenses-EE0	108030	0.11762871
80291695	3PA NPNB Convo # 1801402 West Hartf		Employee Expenses-EE0	107010	0.26066001
80249037	DG P#1239 14 RED BRIDGE RD THOMPSON		Employee Expenses-EE0	107010	1
80266668	1 BRIDLE PATH LN., VERNON - DISC DB		Employee Expenses-EE0	594030	1
80266671	REPLACE DISCONNECT SWITCH - GP -		Employee Expenses-EE0	108030	0.74625528
80266671	REPLACE DISCONNECT SWITCH - GP -		Employee Expenses-EE0	107010	0.17910639
80266671	REPLACE DISCONNECT SWITCH - GP -		Employee Expenses-EE0	593020	0.07463833
80280763	Corrected Signed DEMO FORM attached		Employee Expenses-EE0	108030	1
82490536	5DD 7/8 115 LEWIS AVE, MERIDEN - DE		Employee Expenses-EE0	108030	1
80451237	MONTVILLE, HOLMES, 30, DAN DAN		Employee Expenses-EE0	593050	1
80291327	JDB-INT-106012-DG UPGRADE FOR 16 RI		Employee Expenses-EE0	593010	0.05331711
80291327	JDB-INT-106012-DG UPGRADE FOR 16 RI		Employee Expenses-EE0	107010	0.48311844
80291327	JDB-INT-106012-DG UPGRADE FOR 16 RI		Employee Expenses-EE0	108030	0.25207216
80291327	JDB-INT-106012-DG UPGRADE FOR 16 RI		Employee Expenses-EE0	583280	0.21149229
80282776	COMP CCC 04/03/25 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.0449742
80282776	COMP CCC 04/03/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.9550258
80272435	MCB - 3/3/25 JOYCROFT(45) RD -- 2		Employee Expenses-EE0	595000	0.0992231
80272435	MCB - 3/3/25 JOYCROFT(45) RD -- 2		Employee Expenses-EE0	583280	0.29529249
80272435	MCB - 3/3/25 JOYCROFT(45) RD -- 2		Employee Expenses-EE0	107010	0.3027422
80272435	MCB - 3/3/25 JOYCROFT(45) RD -- 2		Employee Expenses-EE0	108030	0.3027422
80187466	10/29/24 WOOD RD ROXBURY		Employee Expenses-EE0	107010	0.56187883
80187466	10/29/24 WOOD RD ROXBURY		Employee Expenses-EE0	593040	0.19046971
80187466	10/29/24 WOOD RD ROXBURY		Employee Expenses-EE0	108030	0.24765146
80284208	DJM. 6 MORNINGSIDE LN WESTPORT. OH		Employee Expenses-EE0	108030	1
80284209	* LD - 210 STAGE COACH RD, DURHAM		Employee Expenses-EE0	107010	0.55539664
80284209	* LD - 210 STAGE COACH RD, DURHAM		Employee Expenses-EE0	108030	0.33346046
80284209	* LD - 210 STAGE COACH RD, DURHAM		Employee Expenses-EE0	593020	0.11114289
80272916	KG Conv#1654015-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.23074604
80272916	KG Conv#1654015-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.01146396
80272916	KG Conv#1654015-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.029622
80272916	KG Conv#1654015-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.10592305
80272916	KG Conv#1654015-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.59341568
80272916	KG Conv#1654015-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.02882928
80218355	DJM. 125 OLD RD WESTPORT. OH TEMP I		Employee Expenses-EE0	107010	1
80281460	JFM-272 MAIN ST (P#763) POST CNSTR.		Employee Expenses-EE0	107010	0.57326423
80281460	JFM-272 MAIN ST (P#763) POST CNSTR.		Employee Expenses-EE0	593010	0.0755138
80281460	JFM-272 MAIN ST (P#763) POST CNSTR.		Employee Expenses-EE0	593020	0.21149624
80281460	JFM-272 MAIN ST (P#763) POST CNSTR.		Employee Expenses-EE0	108030	0.13972573
81469107	PD-19 PRINCESS LANE N. STONINGTON/R		Employee Expenses-EE0	593040	0.16612949
81469107	PD-19 PRINCESS LANE N. STONINGTON/R		Employee Expenses-EE0	107010	0.62788136
81469107	PD-19 PRINCESS LANE N. STONINGTON/R		Employee Expenses-EE0	108030	0.20598915
80274171	EVW - 3/8 - RSO [GILBERT] - WESTMOU		Employee Expenses-EE0	107010	0.26843411
80274171	EVW - 3/8 - RSO [GILBERT] - WESTMOU		Employee Expenses-EE0	108030	0.37138588
80274171	EVW - 3/8 - RSO [GILBERT] - WESTMOU		Employee Expenses-EE0	593020	0.08211418
80274171	EVW - 3/8 - RSO [GILBERT] - WESTMOU		Employee Expenses-EE0	583280	0.27806583
80243738	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03585303
80243738	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.14780943
80243738	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.03585303
80243738	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.51699579
80243738	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.26348872
80293516	JFM-135 LONGMEADOW DR (P#2638) REPL		Employee Expenses-EE0	593010	1
80207873	COMP NTW 12/23/24* GREENWICH, 88 MI		Employee Expenses-EE0	596000	1
80207875	3PA MR#1757391 (2 Pole) NP, NB, Mad		Employee Expenses-EE0	593040	0.28666927
80207875	3PA MR#1757391 (2 Pole) NP, NB, Mad		Employee Expenses-EE0	593020	0.35156631
80207875	3PA MR#1757391 (2 Pole) NP, NB, Mad		Employee Expenses-EE0	594030	0.36176442
80208037	12/5/24 SABBADAY LN WASHINGTON		Employee Expenses-EE0	107010	0.58788898
80208037	12/5/24 SABBADAY LN WASHINGTON		Employee Expenses-EE0	108030	0.41211102
80302172	9A - DIG UP - APPROVED 11/19/25		Employee Expenses-EE0	107010	1
80283264	30' tree wire install LITTLE CITY R		Employee Expenses-EE0	108030	0.0339554
80283264	30' tree wire install LITTLE CITY R		Employee Expenses-EE0	107010	0.14134609
80283264	30' tree wire install LITTLE CITY R		Employee Expenses-EE0	593020	0.82469851
80163187	P-1083 SHIFT TO FTR 40/2. 30 CEDARW		Employee Expenses-EE0	593020	0.29188492
80163187	P-1083 SHIFT TO FTR 40/2. 30 CEDARW		Employee Expenses-EE0	593050	0.05243506
80163187	P-1083 SHIFT TO FTR 40/2. 30 CEDARW		Employee Expenses-EE0	108030	0.44142692
80163187	P-1083 SHIFT TO FTR 40/2. 30 CEDARW		Employee Expenses-EE0	107010	0.2142531
80288727	Mountain Rd, Bristol POLE#13681. R		Employee Expenses-EE0	107010	0.7529293
80288727	Mountain Rd, Bristol POLE#13681. R		Employee Expenses-EE0	108030	0.2470707
80309891	*9A*-04/28-RSO-[douglas]-PRATT(		Employee Expenses-EE0	593020	0.07695193
80309891	*9A*-04/28-RSO-[douglas]-PRATT(		Employee Expenses-EE0	593050	0.1370016
80309891	*9A*-04/28-RSO-[douglas]-PRATT(		Employee Expenses-EE0	593040	0.04809808
80309891	*9A*-04/28-RSO-[douglas]-PRATT(		Employee Expenses-EE0	108030	0.37970896
80309891	*9A*-04/28-RSO-[douglas]-PRATT(		Employee Expenses-EE0	107010	0.35823943
80309892	MG-P#714-CANTERBURY, BINGHAM (210)		Employee Expenses-EE0	593010	0.01495592
80309892	MG-P#714-CANTERBURY, BINGHAM (210)		Employee Expenses-EE0	583280	0.03559516
80309892	MG-P#714-CANTERBURY, BINGHAM (210)		Employee Expenses-EE0	108030	0.32305197
80309892	MG-P#714-CANTERBURY, BINGHAM (210)		Employee Expenses-EE0	594030	0.01081069
80309892	MG-P#714-CANTERBURY, BINGHAM (210)		Employee Expenses-EE0	593050	0.01171585
80309892	MG-P#714-CANTERBURY, BINGHAM (210)		Employee Expenses-EE0	593020	0.01495592
80309892	MG-P#714-CANTERBURY, BINGHAM (210)		Employee Expenses-EE0	107010	0.56498386
80309892	MG-P#714-CANTERBURY, BINGHAM (210)		Employee Expenses-EE0	593040	0.02393062
80195909	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593050	0.02261791
80195909	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	107010	0.38922704
80195909	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	108030	0.0993411
80195909	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	595000	0.04619904
80195909	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	583280	0.08542034
80195909	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	594030	0.18134938
80195909	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593020	0.1758452
80258937	COMP NTW 2/20/25 RMV BY 2/24!! HART		Employee Expenses-EE0	596000	1
80242040	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.04745246
80242040	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.03656003
80242040	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.33697854
80242040	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.44670614
80242040	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.13230283
80254988	Oac- 16 LINCOLN STREET HARTFORD-P10		Employee Expenses-EE0	107010	0.41104689
80254988	Oac- 16 LINCOLN STREET HARTFORD-P10		Employee Expenses-EE0	108030	0.58895311
80274099	15DD 4/4 zNB--2/26/25--321 Ellis St		Employee Expenses-EE0	108030	0.39361541
80274099	15DD 4/4 zNB--2/26/25--321 Ellis St		Employee Expenses-EE0	107010	0.60638459
80248744	PRINT EVW - 456 Funston Ave, Torrin		Employee Expenses-EE0	108030	0.22169014
80248744	PRINT EVW - 456 Funston Ave, Torrin		Employee Expenses-EE0	107010	0.77830986
80248745	0 KENSINGTON AVE, MERIDEN - TAP ON		Employee Expenses-EE0	107010	1
80248747	COMP TOL 1/29/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80248748	COMP TOL 1/29/25* MANCHESTER, 14 FA		Employee Expenses-EE0	596000	1
80303159	**41 SOUND VIEW HEIGHTS branford in		Employee Expenses-EE0	108030	0.18858204
80303159	**41 SOUND VIEW HEIGHTS branford in		Employee Expenses-EE0	107010	0.81141796
80303162	PRINT BJQ - CORNWALL, MOHAWK MOUNTA		Employee Expenses-EE0	107010	1
80303163	DONE PRINT BJQ - LITCHFIELD, CLARK,		Employee Expenses-EE0	108030	0.44956501
80303163	DONE PRINT BJQ - LITCHFIELD, CLARK,		Employee Expenses-EE0	107010	0.55043499
80051407	STAMFORD, BRIDGE, 161, Nicoletta Ri		Employee Expenses-EE0	586000	1
80137967	RC RELOCATING POLE 7126..		Employee Expenses-EE0	107010	0.4558147
80137967	RC RELOCATING POLE 7126..		Employee Expenses-EE0	593040	0.03428115
80137967	RC RELOCATING POLE 7126..		Employee Expenses-EE0	108030	0.38893285
80137967	RC RELOCATING POLE 7126..		Employee Expenses-EE0	583280	0.07786779
80137967	RC RELOCATING POLE 7126..		Employee Expenses-EE0	593020	0.04310351
80200621	JFM-REMOVE/INSTALL OH SVC - 44 LINC		Employee Expenses-EE0	108030	0.25309535
80200621	JFM-REMOVE/INSTALL OH SVC - 44 LINC		Employee Expenses-EE0	107010	0.74690465
80195282	WRTN - DM - 83 NUTMEG LN GLASTONBUR		Employee Expenses-EE0	108030	0.30588103
80195282	WRTN - DM - 83 NUTMEG LN GLASTONBUR		Employee Expenses-EE0	107010	0.69411897
82119370	LOVELAND HILL RD. X TALCOTTVILLE RD		Employee Expenses-EE0	107010	1
80292236	COMP NTW 06/19/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.7474728
80292236	COMP NTW 06/19/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.2525272
80292237	KM POLE1341,1344,1346,1349,1350 WES		Employee Expenses-EE0	107010	0.68543297
80292237	KM POLE1341,1344,1346,1349,1350 WES		Employee Expenses-EE0	593040	0.25091868
80292237	KM POLE1341,1344,1346,1349,1350 WES		Employee Expenses-EE0	108030	0.06364835
80188686	NJB 110 SHERMAN ST HTFD DISCONNECT/		Employee Expenses-EE0	594030	1
80188687	OK to close 9A - 11/2 - RSO - [KELL		Employee Expenses-EE0	593020	0.06063671
80188687	OK to close 9A - 11/2 - RSO - [KELL		Employee Expenses-EE0	107010	0.58892019
80188687	OK to close 9A - 11/2 - RSO - [KELL		Employee Expenses-EE0	108030	0.21190339
80188687	OK to close 9A - 11/2 - RSO - [KELL		Employee Expenses-EE0	593050	0.03298536
80188687	OK to close 9A - 11/2 - RSO - [KELL		Employee Expenses-EE0	583280	0.10555435
25ETR166	ETR -MANSFIELD, CT	ETR -MANSFIELD, CT	Employee Expenses-EE0	107010	1
25ETR167	ETR -MARLBOROUGH, CT	ETR -MARLBOROUGH, CT	Employee Expenses-EE0	107010	1
80252810	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.07286494
80252810	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	595000	0.0304455
80252810	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.75798556
80252810	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	583280	0.06977285
80252810	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	594030	0.04990315
80252810	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.019028
82786087	Preliminary Estimate for New Britai		Employee Expenses-EE0	186010	1
82786088	15DD 4/14 - 1019 FARMINGTON AVE, BR		Employee Expenses-EE0	107010	1
80306296	SL - 28 Rainbow Rd, Bethany - P2118		Employee Expenses-EE0	593010	0.06612395
80306296	SL - 28 Rainbow Rd, Bethany - P2118		Employee Expenses-EE0	108030	0.51102941
80306296	SL - 28 Rainbow Rd, Bethany - P2118		Employee Expenses-EE0	583280	0.26230042
80306296	SL - 28 Rainbow Rd, Bethany - P2118		Employee Expenses-EE0	107010	0.16054622
81796668	2/23/24 Y-28961-2024 P 3022 BEE BRO		Employee Expenses-EE0	108030	0.13562266
81796668	2/23/24 Y-28961-2024 P 3022 BEE BRO		Employee Expenses-EE0	107010	0.82627074
81796668	2/23/24 Y-28961-2024 P 3022 BEE BRO		Employee Expenses-EE0	593040	0.0381066
82944104	AE/JLB 7 STEPHANIE LN DARIEN P2893		Employee Expenses-EE0	108030	0.42911919
82944104	AE/JLB 7 STEPHANIE LN DARIEN P2893		Employee Expenses-EE0	107010	0.11492112
82944104	AE/JLB 7 STEPHANIE LN DARIEN P2893		Employee Expenses-EE0	583280	0.45595968
82944105	5DD 10/11 312 RIVERSIDE RD, MERIDEN		Employee Expenses-EE0	107010	1
80158631	NEW FAIRFIELD, RITA, 4, DEANNA YOUN	-	Employee Expenses-EE0	586000	1
80071411	15 WELTON ST, WATERBURY - METER WOR		Employee Expenses-EE0	586000	1
80305326	GAYLORDSVILLE, CEDAR HILL, 19, JUIL		Employee Expenses-EE0	593050	1
80305327	*D&D*Conv#1755764-PriorityMakeReady		Employee Expenses-EE0	596000	0.91819816

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80305327	*D&D*Conv#1755764-PriorityMakeReady		Employee Expenses-EE0	583280	0.08180184
80305328	MM 281 Moosup Pond Rd PLNFLD P#3978		Employee Expenses-EE0	107010	1
80286190	DONE-BJQ - 3/17 - TREE -- POLE #402		Employee Expenses-EE0	107010	0.27796356
80286190	DONE-BJQ - 3/17 - TREE -- POLE #402		Employee Expenses-EE0	108030	0.43559174
80286190	DONE-BJQ - 3/17 - TREE -- POLE #402		Employee Expenses-EE0	593020	0.08473878
80286190	DONE-BJQ - 3/17 - TREE -- POLE #402		Employee Expenses-EE0	583280	0.20170592
80286191	SMD - 3/21/25 19288:DWYER:RD:MIDDL		Employee Expenses-EE0	107010	0.43890229
80286191	SMD - 3/21/25 19288:DWYER:RD:MIDDL		Employee Expenses-EE0	593020	0.05641516
80286191	SMD - 3/21/25 19288:DWYER:RD:MIDDL		Employee Expenses-EE0	108030	0.37041793
80286191	SMD - 3/21/25 19288:DWYER:RD:MIDDL		Employee Expenses-EE0	583280	0.13426462
80201099	COMP 12/13/24**REMOVAL** STAFFORD S		Employee Expenses-EE0	596000	0.66101695
80201099	COMP 12/13/24**REMOVAL** STAFFORD S		Employee Expenses-EE0	108030	0.33898305
80299986	03/26/25 Assigned Feds 03-27-25 SUM		Employee Expenses-EE0	108030	0.23834524
80299986	03/26/25 Assigned Feds 03-27-25 SUM		Employee Expenses-EE0	107010	0.76165476
80245733	OAC- 44 EAST MORNINGSIDE ST HARTFOR		Employee Expenses-EE0	107010	0.45784364
80245733	OAC- 44 EAST MORNINGSIDE ST HARTFOR		Employee Expenses-EE0	593040	0.09035165
80245733	OAC- 44 EAST MORNINGSIDE ST HARTFOR		Employee Expenses-EE0	108030	0.45180471
80297869	DELPHI RD 17, STAFFORD - DB FOUNDAT		Employee Expenses-EE0	594030	1
80278908	3/8/25-- COLMAN ST NEW LONDON- POLE		Employee Expenses-EE0	108030	0.23479379
80278908	3/8/25-- COLMAN ST NEW LONDON- POLE		Employee Expenses-EE0	107010	0.76520621
80306984	WTG FOR PD RPT 5/1/25 (TH)// MAR -		Employee Expenses-EE0	107010	0.46683181
80306984	WTG FOR PD RPT 5/1/25 (TH)// MAR -		Employee Expenses-EE0	108030	0.16306182
80306984	WTG FOR PD RPT 5/1/25 (TH)// MAR -		Employee Expenses-EE0	583280	0.04393957
80306984	WTG FOR PD RPT 5/1/25 (TH)// MAR -		Employee Expenses-EE0	595000	0.0335527
80306984	WTG FOR PD RPT 5/1/25 (TH)// MAR -		Employee Expenses-EE0	593020	0.240464
80306984	WTG FOR PD RPT 5/1/25 (TH)// MAR -		Employee Expenses-EE0	593050	0.05215009
80246014	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10248513
80246014	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.03837633
80246014	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.10379025
80246014	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.45392388
80246014	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.25708775
80246014	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.04433665
80212929	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.04092019
80212929	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50123512
80212929	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.05580157
80212929	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08417637
80212929	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.01785559
80212929	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.01964219
80212929	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.28036897
80211203	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593020	0.35082335
80211203	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593050	0.20170808
80211203	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593040	0.05827473
80211203	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	593010	0.1582344
80211203	*D&D* BD - Conv. 1657166 - Make Rea		Employee Expenses-EE0	594030	0.23095944
80299440	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	593020	0.28868349
80299440	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	593040	0.14034638
80299440	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	594030	0.30470051
80299440	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	107010	0.13273278
80299440	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	593050	0.02402909
80299440	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	583280	0.10950775
80299441	*D&D*Conv. 1680546 - Priority Make		Employee Expenses-EE0	593050	0.04939807
80299441	*D&D*Conv. 1680546 - Priority Make		Employee Expenses-EE0	593020	0.42973538
80299441	*D&D*Conv. 1680546 - Priority Make		Employee Expenses-EE0	593040	0.00921551
80299441	*D&D*Conv. 1680546 - Priority Make		Employee Expenses-EE0	596000	0.51165104
80225258	*D&D* 3PA MR#1655811 (5 poles) Prio		Employee Expenses-EE0	596000	0.12283536
80225258	*D&D* 3PA MR#1655811 (5 poles) Prio		Employee Expenses-EE0	593010	0.21128245
80225258	*D&D* 3PA MR#1655811 (5 poles) Prio		Employee Expenses-EE0	593040	0.45948224
80225258	*D&D* 3PA MR#1655811 (5 poles) Prio		Employee Expenses-EE0	593020	0.20639994
82944562	KG Conv#1654020-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.23035074
82944562	KG Conv#1654020-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.42661058
82944562	KG Conv#1654020-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.34303868
80283860	*D&D*Conv. 1728399 - PRIORITY Make		Employee Expenses-EE0	593020	0.89341645
80283860	*D&D*Conv. 1728399 - PRIORITY Make		Employee Expenses-EE0	596000	0.10658355
80274186	DL; GREENWICH AVE/E PUTNAM AVE, GRE		Employee Expenses-EE0	594030	0.10477685
80274186	DL; GREENWICH AVE/E PUTNAM AVE, GRE		Employee Expenses-EE0	596000	0.0519451
80274186	DL; GREENWICH AVE/E PUTNAM AVE, GRE		Employee Expenses-EE0	107010	0.07929721
80274186	DL; GREENWICH AVE/E PUTNAM AVE, GRE		Employee Expenses-EE0	594260	0.76398084
80260696	CC; INT-101051 SANDY HOOK, RUSSETT,		Employee Expenses-EE0	108030	0.64485218
80260696	CC; INT-101051 SANDY HOOK, RUSSETT,		Employee Expenses-EE0	584280	0.35514782
80260698	DAISYMAE - 56 HAMLIN ST - MIDDLETOW		Employee Expenses-EE0	108030	1
80058355	39 HAWKINS ST, WATERBURY - EXCHANGE		Employee Expenses-EE0	586000	1
80281622	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.32884992
80281622	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.08093147
80281622	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03457194
80281622	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02663793
80281622	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29572996
80281622	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.23327878
80209645	Muni Appt: 1/9/2025 ZK - GRANBY (OH		Employee Expenses-EE0	108030	0.36059565
80209645	Muni Appt: 1/9/2025 ZK - GRANBY (OH		Employee Expenses-EE0	107010	0.63940435
80301016	HUCKLEBERRY(29) RD -- 2120,		Employee Expenses-EE0	107010	0.54165012
80301016	HUCKLEBERRY(29) RD -- 2120,		Employee Expenses-EE0	593020	0.45834988
80197982	COMP CCC 03/11/26 - FIXTURE CHANGE*		Employee Expenses-EE0	594260	0.17140058
80197982	COMP CCC 03/11/26 - FIXTURE CHANGE*		Employee Expenses-EE0	596000	0.75524047
80197982	COMP CCC 03/11/26 - FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.0338225
80197982	COMP CCC 03/11/26 - FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.03953645
80244197	Signed DEMO Form attached SIMSBURY,		Employee Expenses-EE0	108030	1
80308362	9A - 4/25 - RSO - SABOURIN - N MAIN		Employee Expenses-EE0	107010	0.3113508
80308362	9A - 4/25 - RSO - SABOURIN - N MAIN		Employee Expenses-EE0	108030	0.52340353
80308362	9A - 4/25 - RSO - SABOURIN - N MAIN		Employee Expenses-EE0	593020	0.16524568
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	108030	0.07507028
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	593020	0.32785213
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	593050	0.02672749
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	595000	0.0076198
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	107010	0.28752754
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	594030	0.09333534
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	593040	0.03381404
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	583280	0.0384181
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	593010	0.10963529
80299482	RA Project CD02124 VCP Woodstock -		Employee Expenses-EE0	593020	0.11803454
80299482	RA Project CD02124 VCP Woodstock -		Employee Expenses-EE0	108030	0.13673385
80299482	RA Project CD02124 VCP Woodstock -		Employee Expenses-EE0	583280	0.00452141
80299482	RA Project CD02124 VCP Woodstock -		Employee Expenses-EE0	593050	0.00193185
80299482	RA Project CD02124 VCP Woodstock -		Employee Expenses-EE0	593040	0.03156862
80299482	RA Project CD02124 VCP Woodstock -		Employee Expenses-EE0	107010	0.70104402
80299482	RA Project CD02124 VCP Woodstock -		Employee Expenses-EE0	596000	0.0061657
80263767	PCLOSE		Employee Expenses-EE0	593040	1
80252835	COMP NTW 2/6/25* NEW HARTFORD, 220		Employee Expenses-EE0	596000	1
80252836	COMP CCC 04/03/25 - POLE INSTALL* N		Employee Expenses-EE0	596000	1
ECBL2025	2025 Eastern CT Cable	2025 CABLE FOR EASTERN CT	Employee Expenses-EE0	107010	1
80273956	CRP - 3/6 - TREE TOOK DOWN 3-PHASES		Employee Expenses-EE0	107010	0.23366132
80273956	CRP - 3/6 - TREE TOOK DOWN 3-PHASES		Employee Expenses-EE0	593020	0.07965865
80273956	CRP - 3/6 - TREE TOOK DOWN 3-PHASES		Employee Expenses-EE0	583280	0.2453535
80273956	CRP - 3/6 - TREE TOOK DOWN 3-PHASES		Employee Expenses-EE0	108030	0.44132653
80245113	PRINT JSG/Harwinton--Bogue Rd. 491		Employee Expenses-EE0	107010	0.58733261
80245113	PRINT JSG/Harwinton--Bogue Rd. 491		Employee Expenses-EE0	593020	0.18986609
80245113	PRINT JSG/Harwinton--Bogue Rd. 491		Employee Expenses-EE0	108030	0.2228013
80286142	FISHER HILL RD 40, WILLINGTON - REP		Employee Expenses-EE0	108030	0.23246197
80286142	FISHER HILL RD 40, WILLINGTON - REP		Employee Expenses-EE0	593040	0.0619554
80286142	FISHER HILL RD 40, WILLINGTON - REP		Employee Expenses-EE0	107010	0.70558263
80286143	Broad Way 161, Coventry. Replace an		Employee Expenses-EE0	108030	0.16364298
80286143	Broad Way 161, Coventry. Replace an		Employee Expenses-EE0	107010	0.83635702
80025780	TC 93 DEAN ST, STM; UPG 100A TO 200		Employee Expenses-EE0	586000	1
80059589	DL; 900 PACIFIC ST - BLT P3 BLDG -		Employee Expenses-EE0	586000	1
80304894	PRINT EVW - 79 Mudge Pond Rd, Sharo		Employee Expenses-EE0	593020	0.12263283
80304894	PRINT EVW - 79 Mudge Pond Rd, Sharo		Employee Expenses-EE0	593040	0.00913296
80304894	PRINT EVW - 79 Mudge Pond Rd, Sharo		Employee Expenses-EE0	107010	0.46052746
80304894	PRINT EVW - 79 Mudge Pond Rd, Sharo		Employee Expenses-EE0	108030	0.40770675
80480463	BC - CD02453 - Install permanent co		Employee Expenses-EE0	107010	1
80280692	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29636227
80280692	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.66625526
80280692	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.03738246
80281610	COMP CCC 04/17/25 - UG FAULT*WINDSO		Employee Expenses-EE0	107010	0.03533306
80281610	COMP CCC 04/17/25 - UG FAULT*WINDSO		Employee Expenses-EE0	596000	0.96466694
80259229	AE/JD; 11 BIG OAK CIR STAMFORD; REP		Employee Expenses-EE0	108030	0.226991
80259229	AE/JD; 11 BIG OAK CIR STAMFORD; REP		Employee Expenses-EE0	107010	0.773009
80259230	BOLTON, FAIRWAY, 58, Pad#591. Disco		Employee Expenses-EE0	593040	1
80259231	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35970382
80259231	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03518563
80259231	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.34382887
80259231	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.01796207
80259231	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.04117726
80259231	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.20214235
80256885	15DD 3/4 JFM-68-70 WHITING ST(P#179		Employee Expenses-EE0	108030	1
80305149	* 9A CAR VS FRONTIER POLE 1703.		Employee Expenses-EE0	583280	0.16282453
80305149	* 9A CAR VS FRONTIER POLE 1703.		Employee Expenses-EE0	593020	0.16697486
80305149	* 9A CAR VS FRONTIER POLE 1703.		Employee Expenses-EE0	107010	0.2131545
80305149	* 9A CAR VS FRONTIER POLE 1703.		Employee Expenses-EE0	595000	0.11900359
80305149	* 9A CAR VS FRONTIER POLE 1703.		Employee Expenses-EE0	108030	0.33804252
80297282	9A - Car vs. Pole - APPROVED 5/20/2		Employee Expenses-EE0	593010	1
80256858	AC: INT-100728-DG UPGRADE-2 MEADOW		Employee Expenses-EE0	108030	0.47585375
80256858	AC: INT-100728-DG UPGRADE-2 MEADOW		Employee Expenses-EE0	584280	0.52414625
80294953	Pole 24353, no mappin 4/7/25-WTG		Employee Expenses-EE0	108030	0.47441892
80294953	Pole 24353, no mappin 4/7/25-WTG		Employee Expenses-EE0	107010	0.45672356
80294953	Pole 24353, no mappin 4/7/25-WTG		Employee Expenses-EE0	593020	0.06885752
80294956	DAISYMAE - NEED APPT - 13 CLINTON A		Employee Expenses-EE0	108030	0.22006292
80294956	DAISYMAE - NEED APPT - 13 CLINTON A		Employee Expenses-EE0	107010	0.63327508
80294956	DAISYMAE - NEED APPT - 13 CLINTON A		Employee Expenses-EE0	593040	0.14666201
80253187	3PA MR#1655870 (13 Location) Non-Pr		Employee Expenses-EE0	583280	0.02833621
80253187	3PA MR#1655870 (13 Location) Non-Pr		Employee Expenses-EE0	593040	0.07757919
80253187	3PA MR#1655870 (13 Location) Non-Pr		Employee Expenses-EE0	594030	0.07194056
80253187	3PA MR#1655870 (13 Location) Non-Pr		Employee Expenses-EE0	107010	0.48898968
80253187	3PA MR#1655870 (13 Location) Non-Pr		Employee Expenses-EE0	108030	0.12665601
80253187	3PA MR#1655870 (13 Location) Non-Pr		Employee Expenses-EE0	593020	0.12838529
80253187	3PA MR#1655870 (13 Location) Non-Pr		Employee Expenses-EE0	593050	0.05900942
80253187	3PA MR#1655870 (13 Location) Non-Pr		Employee Expenses-EE0	596000	0.01910364
80253188	1/31/25 RUCUM RD ROXBURY		Employee Expenses-EE0	107010	0.71612785
80253188	1/31/25 RUCUM RD ROXBURY		Employee Expenses-EE0	108030	0.28387215
80253191	*D&D*Conv#1755924-PriorityMakeReady		Employee Expenses-EE0	596000	1
80299796	ENGINEERING STUDY FOR 530 BUSHY HIL		Employee Expenses-EE0	107010	0.7
80299796	ENGINEERING STUDY FOR 530 BUSHY HIL		Employee Expenses-EE0	108030	0.2
80299796	ENGINEERING STUDY FOR 530 BUSHY HIL		Employee Expenses-EE0	593040	0.05
80299796	ENGINEERING STUDY FOR 530 BUSHY HIL		Employee Expenses-EE0	594030	0.05
80299797	AG----Appt Tues 4/15/25 9am----zAVO		Employee Expenses-EE0	593050	1
80299798	**GDK - 100 Addison Rd - Replace br		Employee Expenses-EE0	593020	0.09282132
80299798	**GDK - 100 Addison Rd - Replace br		Employee Expenses-EE0	594030	0.04833746
80299798	**GDK - 100 Addison Rd - Replace br		Employee Expenses-EE0	108030	0.15264582
80299798	**GDK - 100 Addison Rd - Replace br		Employee Expenses-EE0	593040	0.03354485
80299798	**GDK - 100 Addison Rd - Replace br		Employee Expenses-EE0	107010	0.67265055
80056926	DL; 100 TRESSER; METER WORK FOR 6th		Employee Expenses-EE0	586000	1
80059531	DL; 900 PACIFIC ST - BLT P3 BLDG -		Employee Expenses-EE0	586000	1
80294928	*ASP* ML - Conv. 1730518 - Priority		Employee Expenses-EE0	596000	1
80294929	ML - Conv. 1730518 - Make Ready Rei		Employee Expenses-EE0	107010	0.61560958
80294929	ML - Conv. 1730518 - Make Ready Rei		Employee Expenses-EE0	108030	0.13359788
80294929	ML - Conv. 1730518 - Make Ready Rei		Employee Expenses-EE0	593020	0.05797223
80294929	ML - Conv. 1730518 - Make Ready Rei		Employee Expenses-EE0	583280	0.15866039
80294929	ML - Conv. 1730518 - Make Ready Rei		Employee Expenses-EE0	596000	0.03415991
80213126	HADDAM - DOT ROUNDABOUT PROJ. SAYBR		Employee Expenses-EE0	107010	0.85168609
80213126	HADDAM - DOT ROUNDABOUT PROJ. SAYBR		Employee Expenses-EE0	108030	0.02982043
80213126	HADDAM - DOT ROUNDABOUT PROJ. SAYBR		Employee Expenses-EE0	593040	0.00954223
80213126	HADDAM - DOT ROUNDABOUT PROJ. SAYBR		Employee Expenses-EE0	593010	0.0119259
80213126	HADDAM - DOT ROUNDABOUT PROJ. SAYBR		Employee Expenses-EE0	596000	0.04971019
80213126	HADDAM - DOT ROUNDABOUT PROJ. SAYBR		Employee Expenses-EE0	583280	0.04731516
80261044	2/16/25, RSO, JK>POLE 2776--REPLACE		Employee Expenses-EE0	593040	0.02707232
80261044	2/16/25, RSO, JK>POLE 2776--REPLACE		Employee Expenses-EE0	107010	0.65598814
80261044	2/16/25, RSO, JK>POLE 2776--REPLACE		Employee Expenses-EE0	108030	0.31693954
80261045	9A, 2/16/25, RSO, JK>POLE 715--CAR		Employee Expenses-EE0	593040	1
80253524	9A: JRP - Westfield Dr P#5983 Cut &		Employee Expenses-EE0	594030	0.18008696
80253524	9A: JRP - Westfield Dr P#5983 Cut &		Employee Expenses-EE0	108030	0.14209004
80253524	9A: JRP - Westfield Dr P#5983 Cut &		Employee Expenses-EE0	593020	0.05373839
80253524	9A: JRP - Westfield Dr P#5983 Cut &		Employee Expenses-EE0	107010	0.62408461
82736763	DJM. 9 BUENA VISTA DR WESTPORT. NEW		Employee Expenses-EE0	107010	0.51907002
82736763	DJM. 9 BUENA VISTA DR WESTPORT. NEW		Employee Expenses-EE0	594030	0.12252866
82736763	DJM. 9 BUENA VISTA DR WESTPORT. NEW		Employee Expenses-EE0	108030	0.30939987
82736763	DJM. 9 BUENA VISTA DR WESTPORT. NEW		Employee Expenses-EE0	593040	0.04900145
80802618	AG 10/4/23 zWETH--9/5/23--77 Boulte		Employee Expenses-EE0	108030	1
80802619	15 DD BY 3/11/24 ROXBURY, FLAG SWAM		Employee Expenses-EE0	108030	0.29329609
80802619	15 DD BY 3/11/24 ROXBURY, FLAG SWAM		Employee Expenses-EE0	107010	0.70670391
80244147	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.65176487
80244147	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.23282959
80244147	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11540554
81075909	DEMO TC 22 HOME PL, GRN: P#70375 DE		Employee Expenses-EE0	108030	1
80208433	65 Water St, GF- Ins Oh Temp Svc fr		Employee Expenses-EE0	107010	1
80251659	PCC- COVENTRY, CEDAR SWAMP RD, 307,		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80302327	**GDK SIMSBURY, 1485 HOPMEADOW ST,		Employee Expenses-EE0	593040	0.47397486
80302327	**GDK SIMSBURY, 1485 HOPMEADOW ST,		Employee Expenses-EE0	108030	0.17260016
80302327	**GDK SIMSBURY, 1485 HOPMEADOW ST,		Employee Expenses-EE0	107010	0.35342498
80259259	IORYTON, 9 CLARKS POND LN//UPGRADE		Employee Expenses-EE0	594030	0.15534515
80259259	IORYTON, 9 CLARKS POND LN//UPGRADE		Employee Expenses-EE0	108030	0.40193218
80259259	IORYTON, 9 CLARKS POND LN//UPGRADE		Employee Expenses-EE0	584280	0.44272267
80253181	*ASP* BD - Conv. 1739804 - Make Rea		Employee Expenses-EE0	593020	1
82907126	APPT 3/27 GDK WINDSOR, 309 TRAPPER		Employee Expenses-EE0	593040	1
80295999	MCB - 945 BALDWIN ST - P 3197 - REP		Employee Expenses-EE0	108030	0.37083925
80295999	MCB - 945 BALDWIN ST - P 3197 - REP		Employee Expenses-EE0	593010	0.01040142
80295999	MCB - 945 BALDWIN ST - P 3197 - REP		Employee Expenses-EE0	107010	0.61875933
80054842	RL; 16 JOHN St. Meter work only		Employee Expenses-EE0	586000	1
80059538	DL; 900 PACIFIC ST - BLT P3 BLDG -		Employee Expenses-EE0	586000	1
80282794	PRINT MJP / CD02521 / NWFFD / Insta		Employee Expenses-EE0	108030	0.05546458
80282794	PRINT MJP / CD02521 / NWFFD / Insta		Employee Expenses-EE0	107010	0.94453542
80282536	MG-P#3257--BROOKLYN, HYDE(7) RD-INS		Employee Expenses-EE0	107010	0.6745633
80282536	MG-P#3257--BROOKLYN, HYDE(7) RD-INS		Employee Expenses-EE0	593040	0.19720291
80282536	MG-P#3257--BROOKLYN, HYDE(7) RD-INS		Employee Expenses-EE0	593010	0.03865808
80282536	MG-P#3257--BROOKLYN, HYDE(7) RD-INS		Employee Expenses-EE0	593020	0.04897673
80282536	MG-P#3257--BROOKLYN, HYDE(7) RD-INS		Employee Expenses-EE0	108030	0.04059897
80291050	289 WASHINGTON ST HTFD INSTL 2400'		Employee Expenses-EE0	108030	0.01865683
80291050	289 WASHINGTON ST HTFD INSTL 2400'		Employee Expenses-EE0	107010	0.98134317
80214352	COMP TOL 12/26/24 - BLOOMFIELD, 94		Employee Expenses-EE0	596000	1
80214353	TL - MILE CREEK RD, #149 OLD LYME /		Employee Expenses-EE0	107010	0.94125722
80214353	TL - MILE CREEK RD, #149 OLD LYME /		Employee Expenses-EE0	593010	0.05874278
80318587	APPRENTICES; BRIDGEWATER, LILLINONA		Employee Expenses-EE0	107010	0.93130033
80318587	APPRENTICES; BRIDGEWATER, LILLINONA		Employee Expenses-EE0	594030	0.00129952
80318587	APPRENTICES; BRIDGEWATER, LILLINONA		Employee Expenses-EE0	583280	0.05753851
80318587	APPRENTICES; BRIDGEWATER, LILLINONA		Employee Expenses-EE0	593040	0.00644693
80318587	APPRENTICES; BRIDGEWATER, LILLINONA		Employee Expenses-EE0	584280	0.00341471
80094543	5DD 10/30 *Demo Rec* JFM-REMOVE OH		Employee Expenses-EE0	593040	0.12642225
80094543	5DD 10/30 *Demo Rec* JFM-REMOVE OH		Employee Expenses-EE0	108030	0.87357775
80285052	EVW - 3/8 - TREE/LIMB - POLE #2922		Employee Expenses-EE0	108030	0.3435518
80285052	EVW - 3/8 - TREE/LIMB - POLE #2922		Employee Expenses-EE0	107010	0.4549193
80285052	EVW - 3/8 - TREE/LIMB - POLE #2922		Employee Expenses-EE0	583280	0.2015289
80255834	LD - 356 SOUTH ST, BRISTOL - P3725		Employee Expenses-EE0	593040	0.12289942
80255834	LD - 356 SOUTH ST, BRISTOL - P3725		Employee Expenses-EE0	593010	0.87710058
80257022	VERNON, TALCOTTVILLE RD, 35, 3ph oh		Employee Expenses-EE0	107010	0.92058475
80257022	VERNON, TALCOTTVILLE RD, 35, 3ph oh		Employee Expenses-EE0	583280	0.07941525
80239038	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.05358024
80239038	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.04870561
80239038	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.17140685
80239038	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.11162888
80239038	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.04769587
80239038	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.56698255
80303589	MG-P#4326- LEDGE RD, KILLINGLY - RP		Employee Expenses-EE0	108030	0.36732593
80303589	MG-P#4326- LEDGE RD, KILLINGLY - RP		Employee Expenses-EE0	107010	0.35618112
80303589	MG-P#4326- LEDGE RD, KILLINGLY - RP		Employee Expenses-EE0	583280	0.22849614
80303589	MG-P#4326- LEDGE RD, KILLINGLY - RP		Employee Expenses-EE0	593020	0.04799682
80064748	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	107010	0.7
80064748	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	108030	0.2
80064748	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593040	0.05
80064748	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	594030	0.05
3H033436	FCOMP ALDEN ONE PENDING FARMINGTON,	11/11- RSO - P4250 NEEDS TO BE STRAIGHTENED. NO OUTAGE.	Employee Expenses-EE0	593040	1
80280054	CC; NEWTOWN, FOX RUN, 7, ERICA CANF		Employee Expenses-EE0	108030	0.17209709
80280054	CC; NEWTOWN, FOX RUN, 7, ERICA CANF		Employee Expenses-EE0	107010	0.82790291
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	108030	0.22858453
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	107010	0.41870798
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	593040	0.00387378
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	583280	0.02534558
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	594030	0.02930632
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	593020	0.17087709
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	593010	0.11501168
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	595000	0.00829305
80245958	COMP TOL 2/7/25* WOODSTOCK VALLEY-1		Employee Expenses-EE0	596000	1
80277130	DONE PRINT CRP - 5R5 - West Mountai		Employee Expenses-EE0	107010	0.6155832
80277130	DONE PRINT CRP - 5R5 - West Mountai		Employee Expenses-EE0	108030	0.3844168
80277131	NS AE/TC 8 FADO LN, GRN: P#79165 RE		Employee Expenses-EE0	108030	0.34849445
80277131	NS AE/TC 8 FADO LN, GRN: P#79165 RE		Employee Expenses-EE0	107010	0.47566334
80277131	NS AE/TC 8 FADO LN, GRN: P#79165 RE		Employee Expenses-EE0	583280	0.17584221
80295383	GRANBY, LAUREL, 7, DOUG MAX		Employee Expenses-EE0	593050	1
80295385	DG P#1538 341 WOODSTOCK AVE PUTNAM		Employee Expenses-EE0	107010	0.79300368
80295385	DG P#1538 341 WOODSTOCK AVE PUTNAM		Employee Expenses-EE0	108030	0.20699632
80259958	CC; TD-941 - 48C6 Capacitor Bank In		Employee Expenses-EE0	593020	0.07684195
80259958	CC; TD-941 - 48C6 Capacitor Bank In		Employee Expenses-EE0	108030	0.08607002
80259958	CC; TD-941 - 48C6 Capacitor Bank In		Employee Expenses-EE0	107010	0.83708803
80307555	NONBILLABLE PER DAWN (TH) 9A - CAR		Employee Expenses-EE0	593040	0.86954576
80307555	NONBILLABLE PER DAWN (TH) 9A - CAR		Employee Expenses-EE0	593020	0.13045424
82406923	DG P#1169 137 LATHROP RD PLAINFIELD		Employee Expenses-EE0	107010	1
80258193	RM, 108 GODFREY RD W -WESTON !! CU		Employee Expenses-EE0	107010	0.50200633
80258193	RM, 108 GODFREY RD W -WESTON !! CU		Employee Expenses-EE0	583280	0.10050472
80258193	RM, 108 GODFREY RD W -WESTON !! CU		Employee Expenses-EE0	593020	0.10305966
80258193	RM, 108 GODFREY RD W -WESTON !! CU		Employee Expenses-EE0	108030	0.29442929
80212991	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.18411022
80212991	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09636412
80212991	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55884448
80212991	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16068118
80292438	COMP TOL 4/9/25* STONINGTON-524 PEQ		Employee Expenses-EE0	596000	1
80260659	OAKDALE, ROUTE 163, 1580, Mike Dani		Employee Expenses-EE0	593040	0.00560436
80260659	OAKDALE, ROUTE 163, 1580, Mike Dani		Employee Expenses-EE0	593010	0.07198737
80260659	OAKDALE, ROUTE 163, 1580, Mike Dani		Employee Expenses-EE0	107010	0.92240827
81972664	DONE PRINT JFC - MORRIS, THOMASTON,		Employee Expenses-EE0	593040	0.02355647
81972664	DONE PRINT JFC - MORRIS, THOMASTON,		Employee Expenses-EE0	107010	0.81387009
81972664	DONE PRINT JFC - MORRIS, THOMASTON,		Employee Expenses-EE0	593020	0.16257344
82995417	15DD 11/12 JFM- NEW OH/UG 200A RISE		Employee Expenses-EE0	107010	1
82969718	*D&D* Shift facilities to pole 1497		Employee Expenses-EE0	108030	0.2060587
82969718	*D&D* Shift facilities to pole 1497		Employee Expenses-EE0	107010	0.3963576
82969718	*D&D* Shift facilities to pole 1497		Employee Expenses-EE0	596000	0.05243799
82969718	*D&D* Shift facilities to pole 1497		Employee Expenses-EE0	593040	0.10459187
82969718	*D&D* Shift facilities to pole 1497		Employee Expenses-EE0	593020	0.24055384
80300660	WM; *BUY ALL* INT-106910 NEW MILFOR		Employee Expenses-EE0	186010	1
80240159	MM - 82 CANOE HILL RD -- 1302, NEW		Employee Expenses-EE0	593040	0.15051118
80240159	MM - 82 CANOE HILL RD -- 1302, NEW		Employee Expenses-EE0	594030	0.84948882
82176767	#BOLTON, 5 ALEXIS, HH429A, Reconnec		Employee Expenses-EE0	594030	1
80197690	Apprentices 11/13/24 FLEETWOOD (14)		Employee Expenses-EE0	107010	0.9487614
80197690	Apprentices 11/13/24 FLEETWOOD (14)		Employee Expenses-EE0	108030	0.0512386
80197691	PRINT EVW - 429 MOUNTAIN RD, TORRIN		Employee Expenses-EE0	108030	0.22063916
80197691	PRINT EVW - 429 MOUNTAIN RD, TORRIN		Employee Expenses-EE0	593020	0.03704357
80197691	PRINT EVW - 429 MOUNTAIN RD, TORRIN		Employee Expenses-EE0	583280	0.12386524
80197691	PRINT EVW - 429 MOUNTAIN RD, TORRIN		Employee Expenses-EE0	596000	0.02947852
80197691	PRINT EVW - 429 MOUNTAIN RD, TORRIN		Employee Expenses-EE0	107010	0.50304284
80197691	PRINT EVW - 429 MOUNTAIN RD, TORRIN		Employee Expenses-EE0	593050	0.0230314
80197691	PRINT EVW - 429 MOUNTAIN RD, TORRIN		Employee Expenses-EE0	595000	0.06289927
DSN52043	(50): Install new vacuum breakers i	Middle River 28M - Install new vacuum breakers in the 28M11 & 28M12 feeder positions.	Employee Expenses-EE0	107010	1
80298538	4/8 - RSO - gembel: VALLEY(22		Employee Expenses-EE0	107010	0.28825812
80298538	4/8 - RSO - gembel: VALLEY(22		Employee Expenses-EE0	583280	0.1963748
80298538	4/8 - RSO - gembel: VALLEY(22		Employee Expenses-EE0	108030	0.51536708
80195979	CHESTER, HICKORY HILL, 18//INSTALL		Employee Expenses-EE0	107010	1
80195981	WRTN NEEDS LINE WORK EAST HADDAM, M		Employee Expenses-EE0	593040	1
80285712	1CS - 3/21 - RSO - douglas - SASSA		Employee Expenses-EE0	107010	0.6368338
80285712	1CS - 3/21 - RSO - douglas - SASSA		Employee Expenses-EE0	593010	0.11375039
80285712	1CS - 3/21 - RSO - douglas - SASSA		Employee Expenses-EE0	108030	0.24941581
		CT Electric Distribution Fleet Capital Vehicle Transfer 1 Digger Derrick $269,913.10 Unit #2558133			
V255801T	CT Elec D Fleet Capital Veh Tmsfr	This unit was transferred from Project ID: MAEDVH24 WO# V2558017	Employee Expenses-EE0	107010	1
80247849	142 Commerce St, CL- Ins Oh Svc- 11		Employee Expenses-EE0	107010	1
82635602	*d&d* 3PA MR#1619442 (14 Location)		Employee Expenses-EE0	596000	0.28954097
82635602	*d&d* 3PA MR#1619442 (14 Location)		Employee Expenses-EE0	593040	0.1428093
82635602	*d&d* 3PA MR#1619442 (14 Location)		Employee Expenses-EE0	593020	0.56764973
80211888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04032797
80211888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.22487235
80211888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15010801
80211888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.24937156
80211888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.33532011
80307310	MPB; 257 GRASSY HILL RD, WOODBURY		Employee Expenses-EE0	107010	1
80241449	15DD 2/28 PM-1676 BERLIN TPKE BERLI		Employee Expenses-EE0	107010	1
82937052	NEEDS WIRE CHARGED OUT--JD-PAD#182		Employee Expenses-EE0	107010	0.90433032
82937052	NEEDS WIRE CHARGED OUT--JD-PAD#182		Employee Expenses-EE0	108030	0.01831973
82937052	NEEDS WIRE CHARGED OUT--JD-PAD#182		Employee Expenses-EE0	594030	0.07734996
80272471	P#3936 -12/12/24--PLAINFIELD, NORWI		Employee Expenses-EE0	107010	0.95424764
80272471	P#3936 -12/12/24--PLAINFIELD, NORWI		Employee Expenses-EE0	108030	0.04575236
80204778	15 DD BY 12/24/24 SD; DANBURY, LOOK		Employee Expenses-EE0	107010	1
DN093411	DN 23-09-34-SB7 CL&P	DN 23-09-34-SB7 CL&P - Savage, Jessica	Employee Expenses-EE0	923000	1
DN110411	DN 23-11-04-SB7 CL&P	DN 23-11-04-SB7 CL&P - Savage, Jessica	Employee Expenses-EE0	186ITL	1
82665310	7/23/24 9A CAR VS POLE KENSINGTON(		Employee Expenses-EE0	107010	0.58936066
82665310	7/23/24 9A CAR VS POLE KENSINGTON(		Employee Expenses-EE0	593020	0.11082644
82665310	7/23/24 9A CAR VS POLE KENSINGTON(		Employee Expenses-EE0	108030	0.2930369
82665310	7/23/24 9A CAR VS POLE KENSINGTON(		Employee Expenses-EE0	596000	0.006776
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Employee Expenses-EE0	593010	0.04214652
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Employee Expenses-EE0	593040	0.15815496
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Employee Expenses-EE0	107010	0.5297558
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Employee Expenses-EE0	593020	0.08013265
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Employee Expenses-EE0	108030	0.18981007
80295125	DG P#619 68 KILLINGLY AVE PUTNAM RP		Employee Expenses-EE0	108030	0.22169014
80295125	DG P#619 68 KILLINGLY AVE PUTNAM RP		Employee Expenses-EE0	107010	0.77830986
80295128	GOOSE LN, TOLLAND P 6903 - INSTALL		Employee Expenses-EE0	593040	0.34387521
80295128	GOOSE LN, TOLLAND P 6903 - INSTALL		Employee Expenses-EE0	107010	0.65612479
80293532	TL - WALNUT HILL, REF. #23 EAST LYM		Employee Expenses-EE0	593020	0.17932284
80293532	TL - WALNUT HILL, REF. #23 EAST LYM		Employee Expenses-EE0	107010	0.63123622
80293532	TL - WALNUT HILL, REF. #23 EAST LYM		Employee Expenses-EE0	593040	0.00293972
80293532	TL - WALNUT HILL, REF. #23 EAST LYM		Employee Expenses-EE0	108030	0.18650122
80251355	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.28411668
80251355	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.3966004
80251355	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06328717
80251355	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.14883222
80251355	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.10716354
80213471	COMP NTW 1/22/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62688
80213471	COMP NTW 1/22/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37312
80273603	WRTN,BM; MONROE, MAIN, 685,across f		Employee Expenses-EE0	107010	1
80273607	CORTLAND DR 21, TOLLAND - DB FOUNDA		Employee Expenses-EE0	594030	1
80267623	COMP TOL 3/3/25* NEW LONDON, 2 CONV		Employee Expenses-EE0	596000	1
80211404	CC; NEWTOWN, CHURCH HILL, 92, Fred		Employee Expenses-EE0	596000	0.05932635
80211404	CC; NEWTOWN, CHURCH HILL, 92, Fred		Employee Expenses-EE0	107010	0.94067365
80227835	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.71240236
80227835	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.09110517
80227835	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.19649247
80289582	COMP TOL 04/01/25 - HARTFORD-18-20		Employee Expenses-EE0	107010	1
80292089	4/1/25 OBTUSE RD NEWTOWN		Employee Expenses-EE0	108030	0.37171053
80292089	4/1/25 OBTUSE RD NEWTOWN		Employee Expenses-EE0	107010	0.62828947
80291251	PM-183/193 SPICEWOOD LN BERLIN-POST		Employee Expenses-EE0	107010	0.95551456
80291251	PM-183/193 SPICEWOOD LN BERLIN-POST		Employee Expenses-EE0	108030	0.04448544
80291252	JDB 306 UMPAWAUG RD REDDING, 1257 R		Employee Expenses-EE0	107010	0.7731953
80291252	JDB 306 UMPAWAUG RD REDDING, 1257 R		Employee Expenses-EE0	108030	0.2268047
80239581	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.08438278
80239581	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13661866
80239581	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.11373954
80239581	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.09670462
80239581	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.04131664
80239581	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.52723776
80239583	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.05828381
80239583	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.43066126
80239583	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.01302986
80239583	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.42266949
80239583	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.02685605
80239583	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.04849952
80264684	*D&D* KL - Conv. 1676151 - Make Rea		Employee Expenses-EE0	593020	1
80291029	APPT 4/24 74 S BROAD ST, MERIDEN		Employee Expenses-EE0	583280	0.4067189
80291029	APPT 4/24 74 S BROAD ST, MERIDEN		Employee Expenses-EE0	107010	0.18370664
80291029	APPT 4/24 74 S BROAD ST, MERIDEN		Employee Expenses-EE0	593040	0.01885113
80291029	APPT 4/24 74 S BROAD ST, MERIDEN		Employee Expenses-EE0	108030	0.39072334
80241965	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.30855967
80241965	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.05419609
80241965	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.29334731
80241965	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.34389692
80267013	MCB - 494 WASHINGTON AVE WTBY - RPL		Employee Expenses-EE0	108030	0.3173707
80267013	MCB - 494 WASHINGTON AVE WTBY - RPL		Employee Expenses-EE0	107010	0.6826293
80297317	*D&D* SL - 100 Jill La, Cheshire -		Employee Expenses-EE0	107010	0.47829851
80297317	*D&D* SL - 100 Jill La, Cheshire -		Employee Expenses-EE0	108030	0.3149065
80297317	*D&D* SL - 100 Jill La, Cheshire -		Employee Expenses-EE0	593050	0.06082336
80297317	*D&D* SL - 100 Jill La, Cheshire -		Employee Expenses-EE0	593020	0.14597163
80306317	9A - CAR VS POLE- RESPONSIBLE PARTY		Employee Expenses-EE0	593040	1
80356438	OH complete - E HTFD, 161 CLEMENT R		Employee Expenses-EE0	107010	0.77668172
80356438	OH complete - E HTFD, 161 CLEMENT R		Employee Expenses-EE0	593010	0.00616261

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80356438	OH complete - E HTFD, 161 CLEMENT R		Employee Expenses-EE0	108030	0.21715567
80046829	AE/RL:18 MEADOWCROFT LN:GRN NEW 800		Employee Expenses-EE0	108030	0.08107653
80046829	AE/RL:18 MEADOWCROFT LN:GRN NEW 800		Employee Expenses-EE0	107010	0.84209661
80046829	AE/RL:18 MEADOWCROFT LN:GRN NEW 800		Employee Expenses-EE0	593020	0.01234009
80046829	AE/RL:18 MEADOWCROFT LN:GRN NEW 800		Employee Expenses-EE0	584280	0.06448677
80274214	FA - Conv. 1739853 - Priority Make		Employee Expenses-EE0	593020	0.26578685
80274214	FA - Conv. 1739853 - Priority Make		Employee Expenses-EE0	594030	0.39883295
80274214	FA - Conv. 1739853 - Priority Make		Employee Expenses-EE0	593040	0.3353802
81887348	AE/JLB 555 PEPPER RIDGE RD STMFD DE		Employee Expenses-EE0	108030	1
82493961	MPB; 36 MOOSEHORN RD, ROXBURY		Employee Expenses-EE0	107010	0.47209604
82493961	MPB; 36 MOOSEHORN RD, ROXBURY		Employee Expenses-EE0	594260	0.39341337
82493961	MPB; 36 MOOSEHORN RD, ROXBURY		Employee Expenses-EE0	108030	0.13449059
80240027	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.53803985
80240027	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.1161161
80240027	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.01304982
80240027	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.31268427
80240027	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.02010996
81525265	TC 7 CHERRY BLOSSOM LN, GRN: PAD494		Employee Expenses-EE0	107010	0.67133224
81525265	TC 7 CHERRY BLOSSOM LN, GRN: PAD494		Employee Expenses-EE0	108030	0.32866776
GXC25W36	3W3 - RS - Ratchet Driver Kit (1)	3W3 - RS - Ratchet Driver Kit (1) @ $972.96	Employee Expenses-EE0	107010	1
GXC25W37	337 - DW - Wrench Set (1)	337 - DW - Wrench Set (1) @ $664.96	Employee Expenses-EE0	107010	1
GXC25W38	337 - DW - Sling Assembly (1)	337 - DW - Sling Assembly (1) @ $623.23	Employee Expenses-EE0	107010	1
GXC25W39	2AG - MT - Voltage Detector (1)	2AG - MT - Voltage Detector (1) @ $614.24	Employee Expenses-EE0	107010	1
GXC25W40	2AH - DW - Ratchet Crimper (1)	2AH - DW - Ratchet Crimper (1) @ $600.03	Employee Expenses-EE0	107010	1
GXC25W41	2AH - DW - Voltage Detector (1)	2AH - DW - Voltage Detector (1) @ $599.38	Employee Expenses-EE0	107010	1
GXC25W42	2AH - DW - Compression Tool (1)	2AH - DW - Compression Tool (1) @ $561.13	Employee Expenses-EE0	107010	1
GXC25W43	2AH - DW - Cable Tension Grip (1)	2AH - DW - Cable Tension Grip (1) @ $537.03	Employee Expenses-EE0	107010	1
80209332	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.51423979
80209332	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05954056
80209332	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.32456461
80209332	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10165504
80204926	FA - Conv. 1646896 - Make Ready Non		Employee Expenses-EE0	593020	0.49702845
80204926	FA - Conv. 1646896 - Make Ready Non		Employee Expenses-EE0	108030	0.07842607
80204926	FA - Conv. 1646896 - Make Ready Non		Employee Expenses-EE0	583280	0.0167058
80204926	FA - Conv. 1646896 - Make Ready Non		Employee Expenses-EE0	107010	0.14824198
80204926	FA - Conv. 1646896 - Make Ready Non		Employee Expenses-EE0	593040	0.09544449
80204926	FA - Conv. 1646896 - Make Ready Non		Employee Expenses-EE0	594030	0.15313323
80204926	FA - Conv. 1646896 - Make Ready Non		Employee Expenses-EE0	593050	0.01101997
80253564	*D&D* 3PA MR#1655822 (3 Poles) Prio		Employee Expenses-EE0	596000	1
80253565	COMP HAR 05/28/25-DO W/20369243* FI		Employee Expenses-EE0	107010	0.80555993
80253565	COMP HAR 05/28/25-DO W/20369243* FI		Employee Expenses-EE0	108030	0.19444007
80298480	JDB 88 OLD SIB RD -- 3985, RIDGEFIE		Employee Expenses-EE0	107010	0.34447201
80298480	JDB 88 OLD SIB RD -- 3985, RIDGEFIE		Employee Expenses-EE0	593010	0.06760545
80298480	JDB 88 OLD SIB RD -- 3985, RIDGEFIE		Employee Expenses-EE0	108030	0.31969194
80298480	JDB 88 OLD SIB RD -- 3985, RIDGEFIE		Employee Expenses-EE0	583280	0.26823059
80294888	**Appt Tues 7/1/25 9am----zWETH--3/		Employee Expenses-EE0	594030	1
80296315	Albany 36-Replace Failed Battery Ch		Employee Expenses-EE0	108030	0.2
80296315	Albany 36-Replace Failed Battery Ch		Employee Expenses-EE0	107010	0.8
80230052	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.54861557
80230052	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.158393
80230052	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.05798032
80230052	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.23501111
80267004	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31057719
80267004	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593010	0.50405478
80267004	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.18536803
80294326	COMP TOL 4/8/25* WETHERSFIELD, 0 DA		Employee Expenses-EE0	596000	1
80294327	COMP HAR 05/01/25 - UG FAULT* WETHE		Employee Expenses-EE0	596000	1
80294329	WO 18960101 - INT- 99515 -DG 471 P		Employee Expenses-EE0	107010	0.49886409
80294329	WO 18960101 - INT- 99515 -DG 471 P		Employee Expenses-EE0	583280	0.19361717
80294329	WO 18960101 - INT- 99515 -DG 471 P		Employee Expenses-EE0	108030	0.30751874
80284530	1_046_Minor Hotspot in Colchester		Employee Expenses-EE0	593040	1
80215046	JDB 131 ST JOHNS RD RIDGEFIELD,38 I		Employee Expenses-EE0	108030	0.11681802
80215046	JDB 131 ST JOHNS RD RIDGEFIELD,38 I		Employee Expenses-EE0	594030	0.11588473
80215046	JDB 131 ST JOHNS RD RIDGEFIELD,38 I		Employee Expenses-EE0	594010	0.18642646
80215046	JDB 131 ST JOHNS RD RIDGEFIELD,38 I		Employee Expenses-EE0	583280	0.08728844
80215046	JDB 131 ST JOHNS RD RIDGEFIELD,38 I		Employee Expenses-EE0	107010	0.47891194
80215046	JDB 131 ST JOHNS RD RIDGEFIELD,38 I		Employee Expenses-EE0	593010	0.01467041
80215240	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.22273105
80215240	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.72960024
80215240	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.04766871
80307129	4/24/25-WTG FOR PD RT (RR) 4/23/25		Employee Expenses-EE0	108030	0.36657309
80307129	4/24/25-WTG FOR PD RT (RR) 4/23/25		Employee Expenses-EE0	107010	0.43508329
80307129	4/24/25-WTG FOR PD RT (RR) 4/23/25		Employee Expenses-EE0	593020	0.19834363
80307130	ORCUTTVILLE RD 148, STAFFORD - OH F		Employee Expenses-EE0	108030	1
80132966	RIGGS SIMPLE,BM; NEWTOWN, SEBASTIAN		Employee Expenses-EE0	107010	1
82613338	SENT REQ TO BERLIN* BERLIN-63 LAVER		Employee Expenses-EE0	596000	1
80290774	MINOR RD 10, STAFFORD - MOVING POA		Employee Expenses-EE0	107010	0.78951591
80290774	MINOR RD 10, STAFFORD - MOVING POA		Employee Expenses-EE0	108030	0.21048409
80288145	2_047_ Minor HotSpot in Bristol RED		Employee Expenses-EE0	593040	1
80288146	EAST HARTFORD, NAOMI, 45, Pole#4277		Employee Expenses-EE0	108030	0.55150666
80288146	EAST HARTFORD, NAOMI, 45, Pole#4277		Employee Expenses-EE0	107010	0.44849334
80288149	DG P#1388 LYON RD WOODSTOCK INST/RM		Employee Expenses-EE0	107010	0.71432462
80288149	DG P#1388 LYON RD WOODSTOCK INST/RM		Employee Expenses-EE0	108030	0.28567538
80206064	15 DD BY 2/19/25 MPB; 200 HORIZON H		Employee Expenses-EE0	107010	1
80239978	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.35001462
80239978	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.04318721
80239978	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.19318883
80239978	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.17804569
80239978	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.23556364
80218352	9A - CAR VS POLE 1708 - APPROVED 5/		Employee Expenses-EE0	593040	0.04049587
80218352	9A - CAR VS POLE 1708 - APPROVED 5/		Employee Expenses-EE0	593010	0.95950413
80277389	COMP NTW 3/19/25 LITCHFIELD, 19 SHE		Employee Expenses-EE0	596000	1
80303541	AE/DL; 9A - 1907 HIGH RIDGE RD, STA		Employee Expenses-EE0	108030	0.19371257
80303541	AE/DL; 9A - 1907 HIGH RIDGE RD, STA		Employee Expenses-EE0	107010	0.45027445
80303541	AE/DL; 9A - 1907 HIGH RIDGE RD, STA		Employee Expenses-EE0	593010	0.35601297
80226154	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50436835
80226154	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.28597503
80226154	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06668127
80226154	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.10211482
80226154	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.04086053
80249673	15D 12/02 Jpt-163 Church Ave Bristo		Employee Expenses-EE0	107010	0.64664425
80249673	15D 12/02 Jpt-163 Church Ave Bristo		Employee Expenses-EE0	593010	0.00448916
80249673	15D 12/02 Jpt-163 Church Ave Bristo		Employee Expenses-EE0	584280	0.34886659
25ETR174	ETR -SALEM, CT	ETR -SALEM, CT	Employee Expenses-EE0	107010	1
25ETR175	ETR -SCOTLAND, CT	ETR -SCOTLAND, CT	Employee Expenses-EE0	107010	1
80264877	<9A TURNOVER 190 WESTVILLE AVE EXT		Employee Expenses-EE0	107010	0.36291474
80264877	<9A TURNOVER 190 WESTVILLE AVE EXT		Employee Expenses-EE0	108030	0.33185247
80264877	<9A TURNOVER 190 WESTVILLE AVE EXT		Employee Expenses-EE0	593020	0.21486654
80264877	<9A TURNOVER 190 WESTVILLE AVE EXT		Employee Expenses-EE0	596000	0.09036624
80264878	**1CS** COLCHESTER, LEBANON, 96 , T		Employee Expenses-EE0	107010	0.86972323
80264878	**1CS** COLCHESTER, LEBANON, 96 , T		Employee Expenses-EE0	593040	0.13027677
80286121	DONE PRINT JSG - THOMASTON, MAIN, 1		Employee Expenses-EE0	107010	1
80286123	JD-5/8/24--NORTH STONINGTON, TOM WH		Employee Expenses-EE0	107010	1
80281934	APPT 3/31 - JFM-16 RACE AVE (P#3177		Employee Expenses-EE0	108030	0.26947441
80281934	APPT 3/31 - JFM-16 RACE AVE (P#3177		Employee Expenses-EE0	107010	0.73052559
80211155	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.40770474
80211155	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17785379
80211155	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.33387211
80211155	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.08056936
80269706	WRTN - DM -15 JONES HOLLOW RD MARLB		Employee Expenses-EE0	108030	0.05449167
80269706	WRTN - DM -15 JONES HOLLOW RD MARLB		Employee Expenses-EE0	593040	0.83949708
80269706	WRTN - DM -15 JONES HOLLOW RD MARLB		Employee Expenses-EE0	107010	0.10601125
EIIN0011	EIA DG INCENTIVE income	This work order captures the ISO revenues to be sent to customers. Forward Capacity (Wholesale Marketing) - sell capacity on the market for customers.	Employee Expenses-EE0	908000	1
80294937	9A -DIG UP - APPROVED 10/31/2025		Employee Expenses-EE0	107010	0.82896577
80294937	9A -DIG UP - APPROVED 10/31/2025		Employee Expenses-EE0	108030	0.17103423
80294938	4/3/25 SOUTHERN BLVD DANBURY		Employee Expenses-EE0	108030	0.34426998
80294938	4/3/25 SOUTHERN BLVD DANBURY		Employee Expenses-EE0	107010	0.65573002
80294940	9A -CAR VS POLE- APPROVED 7/17/26	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:192pt" width="256"><tbody><tr height="40" style="height:30.0pt"> <td class="xl66" height="40" style="height:30.0pt;width:192pt" width="256">REPLACE POLE AND SHIFT (GP) POLE 225_BACK RD. NORTH WINDHAM</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.20689875
80294940	9A -CAR VS POLE- APPROVED 7/17/26	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:192pt" width="256"><tbody><tr height="40" style="height:30.0pt"> <td class="xl66" height="40" style="height:30.0pt;width:192pt" width="256">REPLACE POLE AND SHIFT (GP) POLE 225_BACK RD. NORTH WINDHAM</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.43450653
80294940	9A -CAR VS POLE- APPROVED 7/17/26	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:192pt" width="256"><tbody><tr height="40" style="height:30.0pt"> <td class="xl66" height="40" style="height:30.0pt;width:192pt" width="256">REPLACE POLE AND SHIFT (GP) POLE 225_BACK RD. NORTH WINDHAM</td></tr></tbody></table><!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.35859472
80274420	TO STORES 6/9--MG-P#59, P#2785, P#2		Employee Expenses-EE0	108030	0.30012328
80274420	TO STORES 6/9--MG-P#59, P#2785, P#2		Employee Expenses-EE0	593020	0.18956352
80274420	TO STORES 6/9--MG-P#59, P#2785, P#2		Employee Expenses-EE0	107010	0.5103132
80294250	BALAZS RD 83, WILLINGTON - OH/DB FO		Employee Expenses-EE0	594030	1
80198410	PRINT CRP-105 South rd NH, remove O		Employee Expenses-EE0	107010	0.29957066
80198410	PRINT CRP-105 South rd NH, remove O		Employee Expenses-EE0	108030	0.6725419
80198410	PRINT CRP-105 South rd NH, remove O		Employee Expenses-EE0	593040	0.02788744
80198414	SC: 16 MILTON ST STAM, DEMO OH SVC		Employee Expenses-EE0	108030	1
80285675	Jpt-150 Lynn Rd Bristol P10923 - DG		Employee Expenses-EE0	108030	0.22091026
80285675	Jpt-150 Lynn Rd Bristol P10923 - DG		Employee Expenses-EE0	583280	0.05978212
80285675	Jpt-150 Lynn Rd Bristol P10923 - DG		Employee Expenses-EE0	107010	0.53393425
80285675	Jpt-150 Lynn Rd Bristol P10923 - DG		Employee Expenses-EE0	593020	0.18537337
80295969	4/08/25 YELLOW TAG ITOA 54170 IRONW		Employee Expenses-EE0	107010	0.87416576
80295969	4/08/25 YELLOW TAG ITOA 54170 IRONW		Employee Expenses-EE0	593010	0.01255592
80295969	4/08/25 YELLOW TAG ITOA 54170 IRONW		Employee Expenses-EE0	108030	0.11327832
80300296	ALL WORK COMP* (GP) SAYBROOK(1164)		Employee Expenses-EE0	107010	0.48637779
80300296	ALL WORK COMP* (GP) SAYBROOK(1164)		Employee Expenses-EE0	593020	0.44283861
80300296	ALL WORK COMP* (GP) SAYBROOK(1164)		Employee Expenses-EE0	108030	0.0707836
80278619	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04690808
80278619	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.04480922
80278619	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.05762207
80278619	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.35927839
80278619	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49138223
80289620	WRTN - DM - KELLOG RD x S MAIN ST M		Employee Expenses-EE0	107010	0.51833013
80289620	WRTN - DM - KELLOG RD x S MAIN ST M		Employee Expenses-EE0	108030	0.1695957
80289620	WRTN - DM - KELLOG RD x S MAIN ST M		Employee Expenses-EE0	593020	0.31207417
80289621	COMP CCC 07/15/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.0836856
80289621	COMP CCC 07/15/25 - FIXTURE CHANGE		Employee Expenses-EE0	593040	0.60669565
80289621	COMP CCC 07/15/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.30961876
80243558	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.22291314
80243558	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.22941065
80243558	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.07188713
80243558	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.47578909
80296428	153 E Main St, CL- Ins 50'- #2 AL t		Employee Expenses-EE0	107010	1
80301909	EM:AE/RL 33 RICHMOND HILL RD -- P 7		Employee Expenses-EE0	107010	0.58266938
80301909	EM:AE/RL 33 RICHMOND HILL RD -- P 7		Employee Expenses-EE0	108030	0.22048505
80301909	EM:AE/RL 33 RICHMOND HILL RD -- P 7		Employee Expenses-EE0	593020	0.19684557
80292822	COMP HAR 4/22/25*FIXTURE CHANGE * S		Employee Expenses-EE0	596000	1
80292823	**APPT 4/22 GDK SIMSBURY, 60 HOSKIN		Employee Expenses-EE0	593040	1
80281197	REPLACE LIGHTNING ARRESTORS - GP -		Employee Expenses-EE0	107010	0.61748958
80281197	REPLACE LIGHTNING ARRESTORS - GP -		Employee Expenses-EE0	108030	0.38251042
80300442	MG-P#2345- 210 WESTCOTT RD KILLINGL		Employee Expenses-EE0	593020	0.05534465
80300442	MG-P#2345- 210 WESTCOTT RD KILLINGL		Employee Expenses-EE0	596000	0.02993241
80300442	MG-P#2345- 210 WESTCOTT RD KILLINGL		Employee Expenses-EE0	107010	0.51274821
80300442	MG-P#2345- 210 WESTCOTT RD KILLINGL		Employee Expenses-EE0	108030	0.40197473
80211675	DONE PRINT BJQ - LITCHFIELD, SPRUCE		Employee Expenses-EE0	107010	1
80211676	COMP NTW 12/23/24* NORWALK, 29 COLD		Employee Expenses-EE0	596000	1
GXC25S24	2EB - AT - Cable Cutter Ratchet (1)	2EB - AT - Cable Cutter Ratchet (1) @ 564.61 ea. TOTAL: 564.61	Employee Expenses-EE0	107010	1
GXC25S25	2EK - AT - Tool, 556 Connectors (1)	2EK - AT - Tool, 556 Connectors (1) @ 1,935.50 TOTAL: 1,935.50	Employee Expenses-EE0	107010	1
GXC25S26	2EK - AT - Tool, 336 Conductors (1)	2EK - AT - Tool, 336 Conductors (1) @ 1,250.00 TOTAL: 1,250	Employee Expenses-EE0	107010	1
GXC25S28	2EA - CM - Cable Strippers (6)	2EA - CM - Cable Strippers (6) @ $930 ea. TOTAL: $5,580.00	Employee Expenses-EE0	107010	1
GXC25S29	2EB - MM - Adapter, Reel (3)	2EB - MM - Adapter, Reel (3) @ $565.22 ea. TOTAL: $1,695.65	Employee Expenses-EE0	107010	1
GXC25S30	Initial Issue BT Tool Kit (4) Cent	2EK - Initial Issue Bucket Truck Tool Kits (4) Central @ $8,288ea, TOTAL: $33,152.00 - Wojciak	Employee Expenses-EE0	107010	1
GXC25S31	Initial Issue BT Tool Kits (3) East	2EB - Initial Issue Bucket Truck Tool Kits (3) Eastern @ $8,288ea, TOTAL: $24,864.00 - Wojciak	Employee Expenses-EE0	107010	1
80214478	MCB - 172 FROST RD WTBY - RE-SET ME		Employee Expenses-EE0	593040	1
80244307	EVW - 1/16 - RSO - [SANTAM] - OVERL		Employee Expenses-EE0	107010	0.70588399
80244307	EVW - 1/16 - RSO - [SANTAM] - OVERL		Employee Expenses-EE0	594030	0.29411601
80289103	DG P#4101 RT 198 WOODSTOCK FRNTR PO		Employee Expenses-EE0	583280	0.07274692
80289103	DG P#4101 RT 198 WOODSTOCK FRNTR PO		Employee Expenses-EE0	107010	0.768104
80289103	DG P#4101 RT 198 WOODSTOCK FRNTR PO		Employee Expenses-EE0	584280	0.05979402
80289103	DG P#4101 RT 198 WOODSTOCK FRNTR PO		Employee Expenses-EE0	108030	0.09935506
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Employee Expenses-EE0	593010	0.07689235
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Employee Expenses-EE0	593040	0.03308159
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Employee Expenses-EE0	593050	0.06965163
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Employee Expenses-EE0	593020	0.78277837
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Employee Expenses-EE0	583280	0.03759605
80253328	3PA MR#1655870 (1 Location) Non-Pri		Employee Expenses-EE0	596000	1
80308541	MG-P#1442- BINGHAM RD (52) CANTERB		Employee Expenses-EE0	583280	0.26417805
80308541	MG-P#1442- BINGHAM RD (52) CANTERB		Employee Expenses-EE0	108030	0.3528373
80308541	MG-P#1442- BINGHAM RD (52) CANTERB		Employee Expenses-EE0	107010	0.38298466
80211394	RL:10 MEADOW LN:GRN:VERIZON TO REPL		Employee Expenses-EE0	593040	0.0069593
80211394	RL:10 MEADOW LN:GRN:VERIZON TO REPL		Employee Expenses-EE0	107010	0.73234532

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80211394	RL:10 MEADOW LN:GRN:VERIZON TO REPL		Employee Expenses-EE0	108030	0.07528736
80211394	RL:10 MEADOW LN:GRN:VERIZON TO REPL		Employee Expenses-EE0	593020	0.08350697
80211394	RL:10 MEADOW LN:GRN:VERIZON TO REPL		Employee Expenses-EE0	594030	0.10190104
80291474	WRTN - DM - 515 WOODLAND ST GLASTON		Employee Expenses-EE0	108030	0.61684679
80291474	WRTN - DM - 515 WOODLAND ST GLASTON		Employee Expenses-EE0	107010	0.38315321
80291475	AE/RL:34 LANGHORNELN:GRN: DEMO OH S		Employee Expenses-EE0	108030	1
80277190	DONE PRINT BJQ, KENT, P #6960 (215)		Employee Expenses-EE0	108030	0.39685685
80277190	DONE PRINT BJQ, KENT, P #6960 (215)		Employee Expenses-EE0	593020	0.16154424
80277190	DONE PRINT BJQ, KENT, P #6960 (215)		Employee Expenses-EE0	107010	0.44159891
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	107010	0.42457166
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	594030	0.21104961
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	593040	0.09926335
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	583280	0.01799866
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	108030	0.13260845
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	593020	0.11450827
80274224	DONE PRINT Signed DEMO FORM attache		Employee Expenses-EE0	108030	1
80295789	DJM. 42 MYRTLE AVE, WESTPORT CT		Employee Expenses-EE0	107010	0.75294395
80295789	DJM. 42 MYRTLE AVE, WESTPORT CT		Employee Expenses-EE0	108030	0.24705605
80248724	NS AE/TC 148 E ELM ST, GRN: P#67955		Employee Expenses-EE0	593050	0.06211525
80248724	NS AE/TC 148 E ELM ST, GRN: P#67955		Employee Expenses-EE0	593020	0.05471221
80248724	NS AE/TC 148 E ELM ST, GRN: P#67955		Employee Expenses-EE0	108030	0.22178512
80248724	NS AE/TC 148 E ELM ST, GRN: P#67955		Employee Expenses-EE0	583280	0.09436893
80248724	NS AE/TC 148 E ELM ST, GRN: P#67955		Employee Expenses-EE0	107010	0.56701849
80214082	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07045267
80214082	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.25260595
80214082	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.57826186
80214082	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.0687015
80214082	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.02997801
80297894	AE/DL; GROVE ST, STAMFORD; POLE #7		Employee Expenses-EE0	593010	0.00972195
80297894	AE/DL; GROVE ST, STAMFORD; POLE #7		Employee Expenses-EE0	107010	0.91265833
80297894	AE/DL; GROVE ST, STAMFORD; POLE #7		Employee Expenses-EE0	108030	0.07761973
80223672	COMP TOL 3/3/25* FIXTURE CHANGE* PA		Employee Expenses-EE0	107010	0.6942963
80223672	COMP TOL 3/3/25* FIXTURE CHANGE* PA		Employee Expenses-EE0	108030	0.3057037
80283004	JFM-1452 WOODTICK RD (P#85) *POST C		Employee Expenses-EE0	107010	0.35279138
80283004	JFM-1452 WOODTICK RD (P#85) *POST C		Employee Expenses-EE0	593050	0.02683643
80283004	JFM-1452 WOODTICK RD (P#85) *POST C		Employee Expenses-EE0	593020	0.06439765
80283004	JFM-1452 WOODTICK RD (P#85) *POST C		Employee Expenses-EE0	108030	0.47444662
80283004	JFM-1452 WOODTICK RD (P#85) *POST C		Employee Expenses-EE0	583280	0.08152791
80287776	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.16448875
80287776	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06091984
80287776	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.56149427
80287776	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.21309714
80276498	DJM. 147 OLD RD WESTPORT. OH TEMP I		Employee Expenses-EE0	107010	1
80297907	CAR VS POLE- NO PR FOUND: NON-BILLA		Employee Expenses-EE0	593040	0.54794563
80297907	CAR VS POLE- NO PR FOUND: NON-BILLA		Employee Expenses-EE0	594260	0.45205437
82358119	TL - FOX HOPYARD RD, #304 EAST HADD		Employee Expenses-EE0	107010	1
82358196	**1CS** DB TEMP SERVICE- MIDDLETOWN		Employee Expenses-EE0	107010	1
80251398	42 Sol's Point Rd, CL- Relocate Oh		Employee Expenses-EE0	107010	0.76586091
80251398	42 Sol's Point Rd, CL- Relocate Oh		Employee Expenses-EE0	108030	0.23413909
80251401	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	596000	0.01905857
80251401	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	583280	0.03436684
80251401	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	108030	0.07863331
80251401	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	595000	0.01499603
80251401	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	107010	0.43595855
80251401	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	593020	0.16683493
80251401	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	593050	0.01468379
80251401	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	594030	0.23546799
80212333	JRP - 309 Buckland St SOG Disc/Reco		Employee Expenses-EE0	108030	0.2480889
80212333	JRP - 309 Buckland St SOG Disc/Reco		Employee Expenses-EE0	107010	0.7519111
80259320	*DEMO - HTFD (Bank & Svc Removal) -		Employee Expenses-EE0	596000	0.02111707
80259320	*DEMO - HTFD (Bank & Svc Removal) -		Employee Expenses-EE0	107010	0.18849609
80259320	*DEMO - HTFD (Bank & Svc Removal) -		Employee Expenses-EE0	583280	0.10131121
80259320	*DEMO - HTFD (Bank & Svc Removal) -		Employee Expenses-EE0	593040	0.21783541
80284564	DG PAD#259 288 THOMPSON HILL RD THO		Employee Expenses-EE0	108030	0.47124022
80284564	DG PAD#259 288 THOMPSON HILL RD THO		Employee Expenses-EE0	584280	0.43987749
80284564	DG PAD#259 288 THOMPSON HILL RD THO		Employee Expenses-EE0	594030	0.16077337
80285482	**MM - 513 MAIN ST, NEW CANAAN - TS		Employee Expenses-EE0	108030	0.39934914
80285484	**240 THIMBLE ISLANDS ROAD branford		Employee Expenses-EE0	108030	1
80285484	**240 THIMBLE ISLANDS ROAD branford		Employee Expenses-EE0	107010	0.78579019
80244302	**MM - 48 DOUGLAS RD, NEW CANAAN -		Employee Expenses-EE0	108030	0.21420981
80226836	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	1
80226836	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.26164394
80226836	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.04263903
80226836	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.01860415
80226836	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.12047365
80226836	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.09756481
80226836	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.45907443
80244783	COMP TOL 2/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80243530	Rmv Recloser, Control, Bypass Switc		Employee Expenses-EE0	593010	0.01146014
80243530	Rmv Recloser, Control, Bypass Switc		Employee Expenses-EE0	108030	0.98853986
80286155	BM, SANDY HOOK, CANTERBURY, 25,GREG		Employee Expenses-EE0	107010	1
80286157	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.39328011
80286157	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.15731045
80286157	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.44940944
80303771	DONE PRINT THOMASTON, Branch Rd., 0		Employee Expenses-EE0	107010	1
80162289	16 SNIPSIC ST., VERNON - OUTAGE (2-		Employee Expenses-EE0	594030	1
80287674	TL - WHIPPOORWILL RD, OLD LYME // *		Employee Expenses-EE0	593040	1
80195727	BOLTON, BOLTON CENTER, 180, New OH		Employee Expenses-EE0	107010	0.86959283
80195727	BOLTON, BOLTON CENTER, 180, New OH		Employee Expenses-EE0	593010	0.06863368
80195727	BOLTON, BOLTON CENTER, 180, New OH		Employee Expenses-EE0	593040	0.06177349
80271372	WRTN - DM - 119 WOODFIELD CROSSING		Employee Expenses-EE0	107010	1
25REL157	REL -EAST HAMPTON, CT	REL -EAST HAMPTON, CT	Employee Expenses-EE0	107010	1
25REL159	REL -GLASTONBURY, CT	REL -GLASTONBURY, CT	Employee Expenses-EE0	107010	1
80284919	CP AE/TC 93 VALLEY RD, GRN: P#84006		Employee Expenses-EE0	107010	0.67185406
80284919	CP AE/TC 93 VALLEY RD, GRN: P#84006		Employee Expenses-EE0	108030	0.32814594
80245983	rm , em 20372:HIGHVIEW:AVE:NORWALK:		Employee Expenses-EE0	108030	0.45199506
80245983	rm , em 20372:HIGHVIEW:AVE:NORWALK:		Employee Expenses-EE0	583280	0.32797026
80245983	rm , em 20372:HIGHVIEW:AVE:NORWALK:		Employee Expenses-EE0	107010	0.22003467
80245984	RC POLE 5005 INSTALL NEW CV SERVICE		Employee Expenses-EE0	107010	0.29296828
80245984	RC POLE 5005 INSTALL NEW CV SERVICE		Employee Expenses-EE0	108030	0.70703172
80245985	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.44851034
80245985	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.09130986
80245985	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.22843312
80245985	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.23174667
82358343	*Demo Rec* EAST HARTFORD, 70 COLUMB		Employee Expenses-EE0	108030	1
80277278	COMP TOL 3/18/25* HARTFORD, 308 PAR		Employee Expenses-EE0	107010	1
80277279	BC - CDOT 88-201 Beeline Trail Phas		Employee Expenses-EE0	596000	0.11583918
80277279	BC - CDOT 88-201 Beeline Trail Phas		Employee Expenses-EE0	108030	0.063059
80277279	BC - CDOT 88-201 Beeline Trail Phas		Employee Expenses-EE0	107010	0.82110182
80299072	GREENMANVILLE, STONINGTON- OH cable		Employee Expenses-EE0	107010	0.79797039
80299072	GREENMANVILLE, STONINGTON- OH cable		Employee Expenses-EE0	108030	0.12917925
80299072	GREENMANVILLE, STONINGTON- OH cable		Employee Expenses-EE0	593020	0.07285037
80289541	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	107010	0.89018112
80289541	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	593040	0.05591606
80289541	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	583280	0.04348833
80289541	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	593010	0.01041449
80285697	DJM. 7 ROSHAB LN WESTPORT. NEW 400A		Employee Expenses-EE0	107010	1
80242031	DJM. WO 19486055, DG UPGRADE FOR WE		Employee Expenses-EE0	584280	0.52414625
80242031	DJM. WO 19486055, DG UPGRADE FOR WE		Employee Expenses-EE0	108030	0.47585375
80305637	RM, 90 STUART AVE- NORWALK!! POLE 1		Employee Expenses-EE0	107010	1
25ETR082	ETR -PUTNAM, CT	ETR -PUTNAM, CT	Employee Expenses-EE0	107010	1
25ETR083	ETR -STERLING, CT	ETR -STERLING, CT	Employee Expenses-EE0	107010	1
25ETR084	ETR -THOMPSON, CT	ETR -THOMPSON, CT	Employee Expenses-EE0	107010	1
81933169	VALID 3/15/24 30 HAYESTOWN AVE DANB		Employee Expenses-EE0	593020	0.04608541
81933169	VALID 3/15/24 30 HAYESTOWN AVE DANB		Employee Expenses-EE0	594030	0.00358988
81933169	VALID 3/15/24 30 HAYESTOWN AVE DANB		Employee Expenses-EE0	593040	0.01629858
81933169	VALID 3/15/24 30 HAYESTOWN AVE DANB		Employee Expenses-EE0	107010	0.4177996
81933169	VALID 3/15/24 30 HAYESTOWN AVE DANB		Employee Expenses-EE0	593050	0.01160815
81933169	VALID 3/15/24 30 HAYESTOWN AVE DANB		Employee Expenses-EE0	108030	0.40617835
81933169	VALID 3/15/24 30 HAYESTOWN AVE DANB		Employee Expenses-EE0	583280	0.09844002
80298191	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	108030	0.09880881
80298191	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	593050	0.0479314
80298191	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	593020	0.51839311
80298191	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	596000	0.02896328
80298191	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	594030	0.08345401
80298191	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	583280	0.05909078
80298191	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	107010	0.11321237
80298191	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	593040	0.05014624
80292412	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.17609078
80292412	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.35385117
80292412	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	583280	0.0836366
80292412	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.31419379
80292412	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.03573556
80292412	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	595000	0.0364921
80214152	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.09382653
80214152	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.05270999
80214152	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.19720867
80214152	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.65625482
80298573	Tunnel 12S-Rebuild Failed 12S-4X LT		Employee Expenses-EE0	107010	0.80798483
80298573	Tunnel 12S-Rebuild Failed 12S-4X LT		Employee Expenses-EE0	108030	0.19201517
80265128	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08589847
80265128	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24396506
80265128	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.67013647
80243828	PRESTON, MATHEWSON MILL, 20, Kennet		Employee Expenses-EE0	593020	0.07075746
80243828	PRESTON, MATHEWSON MILL, 20, Kennet		Employee Expenses-EE0	583280	0.19136626
80243828	PRESTON, MATHEWSON MILL, 20, Kennet		Employee Expenses-EE0	108030	0.04824965
80243828	PRESTON, MATHEWSON MILL, 20, Kennet		Employee Expenses-EE0	107010	0.68962663
80293579	DG P#1972 75 ASPINOCK RD PUTNAM FRN		Employee Expenses-EE0	107010	0.64475742
80293579	DG P#1972 75 ASPINOCK RD PUTNAM FRN		Employee Expenses-EE0	108030	0.19088612
80293579	DG P#1972 75 ASPINOCK RD PUTNAM FRN		Employee Expenses-EE0	594030	0.07941412
80293579	DG P#1972 75 ASPINOCK RD PUTNAM FRN		Employee Expenses-EE0	583280	0.05981149
80293579	DG P#1972 75 ASPINOCK RD PUTNAM FRN		Employee Expenses-EE0	593020	0.02513084
80284179	CTDOT 95-258 Bridge No. 05263 Sand		Employee Expenses-EE0	107010	0.79048507
80284179	CTDOT 95-258 Bridge No. 05263 Sand		Employee Expenses-EE0	593020	0.13461868
80284179	CTDOT 95-258 Bridge No. 05263 Sand		Employee Expenses-EE0	593050	0.00750021
80284179	CTDOT 95-258 Bridge No. 05263 Sand		Employee Expenses-EE0	108030	0.06739603
80293253	CC; NEWTOWN, MAIN S, 302 , Jason T		Employee Expenses-EE0	107010	1
80264965	2_31 Emergency Hot Spot in Torringt		Employee Expenses-EE0	593040	1
80299494	CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	107010	0.41862649
80299494	CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	108030	0.56332529
80299494	CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593040	0.01804821
80295774	202 CHICHESTER RD, NEW CANAAN, CT 0		Employee Expenses-EE0	108030	0.46163522
80295774	202 CHICHESTER RD, NEW CANAAN, CT 0		Employee Expenses-EE0	107010	0.44278898
80295774	202 CHICHESTER RD, NEW CANAAN, CT 0		Employee Expenses-EE0	593020	0.0955758
80295509	FCOMP 54 Jerome Ave (P. 4910 Seneca		Employee Expenses-EE0	583280	0.4056232
80295509	FCOMP 54 Jerome Ave (P. 4910 Seneca		Employee Expenses-EE0	108030	0.23090247
80295509	FCOMP 54 Jerome Ave (P. 4910 Seneca		Employee Expenses-EE0	107010	0.36347433
80283426	WRTN - DM - 3/20 MIDDLE (400) ST MI		Employee Expenses-EE0	593040	1
80043995	*D&D* KG Conv#1735433-PriorityMakeR		Employee Expenses-EE0	596000	0.36986595
80043995	*D&D* KG Conv#1735433-PriorityMakeR		Employee Expenses-EE0	593020	0.63013405
80043996	PENDING DO W/ SD; NEW FAIRFIELD, LA		Employee Expenses-EE0	108030	1
80303468	**ALL WORK COMP** KM POLE1925 GOSHE		Employee Expenses-EE0	593040	0.05583045
80303468	**ALL WORK COMP** KM POLE1925 GOSHE		Employee Expenses-EE0	593020	0.06202004
80303468	**ALL WORK COMP** KM POLE1925 GOSHE		Employee Expenses-EE0	108030	0.35653099
80303468	**ALL WORK COMP** KM POLE1925 GOSHE		Employee Expenses-EE0	107010	0.52561852
80300706	WRTN - DM - 456 Thompson St Glaston		Employee Expenses-EE0	107010	0.85713915
80300706	WRTN - DM - 456 Thompson St Glaston		Employee Expenses-EE0	594030	0.14286085
80294236	**brookside ave x trolley rd -- 102		Employee Expenses-EE0	108030	0.28032693
80294236	**brookside ave x trolley rd -- 102		Employee Expenses-EE0	107010	0.71967307
80214247	GOODELL RD 13, STAFFORD - REMOVE OH		Employee Expenses-EE0	108030	1
80476463	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	593020	0.06095874
80476463	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	593050	0.02142061
80476463	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	593010	0.06217986
80476463	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	107010	0.64774643
80476463	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	583280	0.02625056
80476463	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	108030	0.17843981
80476463	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	596000	0.00067321
80476463	BWG-CD01946 Single phase lateral re		Employee Expenses-EE0	593040	0.00233077
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	593050	0.00774215
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	593010	0.00197677
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	595000	0.00263559
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	107010	0.54147041
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	594030	0.03459317
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	108030	0.19463138
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	596000	0.01004879
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	593040	0.01469377
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	583280	0.07656661
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Employee Expenses-EE0	593020	0.11564136
80278889	RM, 8 PULASKI ST - NORWALK!! POLE 2		Employee Expenses-EE0	107010	1
80278891	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13798209
80278891	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.07327256
80278891	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06342241
80278891	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.22581979

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80278891	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49950316
80305846	RC INSTALL NEW POLE 9767 & CV SERVI		Employee Expenses-EE0	107010	0.7
80305846	RC INSTALL NEW POLE 9767 & CV SERVI		Employee Expenses-EE0	108030	0.2
80305846	RC INSTALL NEW POLE 9767 & CV SERVI		Employee Expenses-EE0	593040	0.05
80305846	RC INSTALL NEW POLE 9767 & CV SERVI		Employee Expenses-EE0	594030	0.05
80297982	MPB; LUNA TRAIL EXT & CEDARCREST DR		Employee Expenses-EE0	593040	0.00321314
80297982	MPB; LUNA TRAIL EXT & CEDARCREST DR		Employee Expenses-EE0	593020	0.35639578
80297982	MPB; LUNA TRAIL EXT & CEDARCREST DR		Employee Expenses-EE0	108030	0.23773926
80297982	MPB; LUNA TRAIL EXT & CEDARCREST DR		Employee Expenses-EE0	107010	0.40265182
80211969	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55844086
80211969	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.27776627
80211969	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.07621937
80211969	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.05059382
80211969	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03697968
80291727	Tap Change (GP) Pole 631 - Westbroo		Employee Expenses-EE0	107010	0.51125091
80291727	Tap Change (GP) Pole 631 - Westbroo		Employee Expenses-EE0	108030	0.04748355
80291727	Tap Change (GP) Pole 631 - Westbroo		Employee Expenses-EE0	593040	0.44126553
82180924	15 DD BY 5/23/24 BM; OXFORD, COPPE		Employee Expenses-EE0	107010	1
82180925	NEW-JD-4/22/24--OLD MYSTIC, SMITH,		Employee Expenses-EE0	108030	0.24325786
82180925	NEW-JD-4/22/24--OLD MYSTIC, SMITH,		Employee Expenses-EE0	107010	0.75674214
80225635	SD; 108 MOUNTAIN RD SEYMOUR INSTALL		Employee Expenses-EE0	107010	1
80225637	AE/JLB 10 STONY BROOK RD DARIEN OH		Employee Expenses-EE0	108030	1
82566647	CB CD02385-03 Install Viper SS 11B2		Employee Expenses-EE0	593020	0.2174459
82566647	CB CD02385-03 Install Viper SS 11B2		Employee Expenses-EE0	108030	0.04547942
82566647	CB CD02385-03 Install Viper SS 11B2		Employee Expenses-EE0	107010	0.73276868
82566647	CB CD02385-03 Install Viper SS 11B2		Employee Expenses-EE0	593010	0.004306
80238920	500 HOPEWELL RD GLASTONBURY - POLE		Employee Expenses-EE0	107010	0.52889537
80238920	500 HOPEWELL RD GLASTONBURY - POLE		Employee Expenses-EE0	108030	0.27471922
80238920	500 HOPEWELL RD GLASTONBURY - POLE		Employee Expenses-EE0	593040	0.19638541
80238921	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.59676012
80238921	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0191284
80238921	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.01494491
80238921	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.27049744
80238921	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.09866914
80307325	*D&D* KL - Conv. 1728449 - Make Rea		Employee Expenses-EE0	594030	0.18611268
80307325	*D&D* KL - Conv. 1728449 - Make Rea		Employee Expenses-EE0	593040	0.0010884
80307325	*D&D* KL - Conv. 1728449 - Make Rea		Employee Expenses-EE0	107010	0.25932134
80307325	*D&D* KL - Conv. 1728449 - Make Rea		Employee Expenses-EE0	593020	0.40958846
80307325	*D&D* KL - Conv. 1728449 - Make Rea		Employee Expenses-EE0	593050	0.01050147
80307325	*D&D* KL - Conv. 1728449 - Make Rea		Employee Expenses-EE0	108030	0.13338765
80291157	COMP HAR 05/01/25 - UG FAULT * MANC		Employee Expenses-EE0	596000	1
80291158	COMP TOL 4/3/25* MANCHESTER-301 HEN		Employee Expenses-EE0	596000	1
80291159	COMP TOL 4/3/25*MANCHESTER-91 N ELM		Employee Expenses-EE0	596000	1
80268450	**25 MALTBY STREET BRANFORD relocat		Employee Expenses-EE0	108030	0.25832307
80268450	**25 MALTBY STREET BRANFORD relocat		Employee Expenses-EE0	107010	0.74167693
82879842	RL:185 BYRAM SHORE RD; GRN; INSTALL		Employee Expenses-EE0	107010	1
82879863	WILLIMANTIC, RECYCLING, 185,		Employee Expenses-EE0	107010	0.04491308
82879863	WILLIMANTIC, RECYCLING, 185,		Employee Expenses-EE0	108030	0.95508692
80214375	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.33280305
80214375	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.04451128
80214375	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.39560922
80214375	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	596000	0.06623789
80214375	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.11844591
80214375	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.04239265
80288803	COMP NTW 3/31/25* NEW BRITAIN, 189		Employee Expenses-EE0	596000	1
80288805	P3889 OSBROOK POINT STONINGTON- Rep		Employee Expenses-EE0	108030	0.27926561
80288805	P3889 OSBROOK POINT STONINGTON- Rep		Employee Expenses-EE0	593010	0.1591685
80288805	P3889 OSBROOK POINT STONINGTON- Rep		Employee Expenses-EE0	107010	0.56156589
80205936	COMP HAR 01/20/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80205938	*D&D* KG Conv#1307684-RegularMakeRe		Employee Expenses-EE0	593020	0.20465311
80205938	*D&D* KG Conv#1307684-RegularMakeRe		Employee Expenses-EE0	593040	0.03897325
80205938	*D&D* KG Conv#1307684-RegularMakeRe		Employee Expenses-EE0	593050	0.09543048
80205938	*D&D* KG Conv#1307684-RegularMakeRe		Employee Expenses-EE0	108030	0.66094316
80253016	ALL WORK COMPLETE - GP - SHEEP PAST		Employee Expenses-EE0	107010	0.04344853
80253016	ALL WORK COMPLETE - GP - SHEEP PAST		Employee Expenses-EE0	593020	0.76087767
80253016	ALL WORK COMPLETE - GP - SHEEP PAST		Employee Expenses-EE0	593010	0.16521631
80253016	ALL WORK COMPLETE - GP - SHEEP PAST		Employee Expenses-EE0	108030	0.03045748
80253018	**MM - 559 OENOKE RDG -- HH1040, NE		Employee Expenses-EE0	107010	0.68342719
80253018	**MM - 559 OENOKE RDG -- HH1040, NE		Employee Expenses-EE0	108030	0.31657281
80288735	DONE PRINT EVW - 150 Roberts St, To		Employee Expenses-EE0	107010	0.76139542
80288735	DONE PRINT EVW - 150 Roberts St, To		Employee Expenses-EE0	108030	0.23860458
80284618	03.13.23 (Maldoga) Pending Aldenone		Employee Expenses-EE0	583280	0.06853168
80284618	03.13.23 (Maldoga) Pending Aldenone		Employee Expenses-EE0	107010	0.67728561
80284618	03.13.23 (Maldoga) Pending Aldenone		Employee Expenses-EE0	593020	0.03289609
80284618	03.13.23 (Maldoga) Pending Aldenone		Employee Expenses-EE0	108030	0.16272511
80284618	03.13.23 (Maldoga) Pending Aldenone		Employee Expenses-EE0	593050	0.0585615
80283256	COMP TOL 07/24/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80283257	PRINT MJP / CD02521 / NWFFD / Insta		Employee Expenses-EE0	108030	0.05546458
80283257	PRINT MJP / CD02521 / NWFFD / Insta		Employee Expenses-EE0	107010	0.94453542
80228801	MCB - 633 FROST RD WTBY - FRTN TO R		Employee Expenses-EE0	583280	0.25833243
80228801	MCB - 633 FROST RD WTBY - FRTN TO R		Employee Expenses-EE0	596000	0.06318236
80228801	MCB - 633 FROST RD WTBY - FRTN TO R		Employee Expenses-EE0	108030	0.0945123
80228801	MCB - 633 FROST RD WTBY - FRTN TO R		Employee Expenses-EE0	107010	0.25579217
80228801	MCB - 633 FROST RD WTBY - FRTN TO R		Employee Expenses-EE0	593020	0.04284222
80228801	MCB - 633 FROST RD WTBY - FRTN TO R		Employee Expenses-EE0	593040	0.13726444
80228801	MCB - 633 FROST RD WTBY - FRTN TO R		Employee Expenses-EE0	593050	0.14807408
80249721	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	107010	0.7
80249721	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	108030	0.2
80249721	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	593040	0.05
80249721	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	594030	0.05
80249722	Signed DEMO FORM attached SIMSBURY,		Employee Expenses-EE0	108030	1
80290521	9A - CAR VS POLE - APPROVED 6/16/20		Employee Expenses-EE0	108030	0.16028878
80290521	9A - CAR VS POLE - APPROVED 6/16/20		Employee Expenses-EE0	107010	0.48550635
80290521	9A - CAR VS POLE - APPROVED 6/16/20		Employee Expenses-EE0	593020	0.26475854
80290521	9A - CAR VS POLE - APPROVED 6/16/20		Employee Expenses-EE0	596000	0.08944634
2M923083	EJC 119 Apple Hill,Newington HH#15	EJC 119 Apple Hill,Newington HH#157B Disc/Rec DB Svc for Slipjoint Inst,M/L/C AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	1
80294351	PD-27 WATER STREET N. LONDON/INST N		Employee Expenses-EE0	107010	0.8776858
80294351	PD-27 WATER STREET N. LONDON/INST N		Employee Expenses-EE0	593020	0.1223142
80228234	COMP TOL 1/14/25*HARTFORD-100 STONE		Employee Expenses-EE0	107010	0.78720123
80228234	COMP TOL 1/14/25*HARTFORD-100 STONE		Employee Expenses-EE0	108030	0.21279877
80296025	AC-4 STONY BROOK RD, BROOKFIELD-P#1		Employee Expenses-EE0	108030	0.30082004
80296025	AC-4 STONY BROOK RD, BROOKFIELD-P#1		Employee Expenses-EE0	107010	0.69917996
80294558	APPT 4/10 Jpt-70 Rosemont Ave Brist		Employee Expenses-EE0	108030	0.26947441
80294558	APPT 4/10 Jpt-70 Rosemont Ave Brist		Employee Expenses-EE0	107010	0.73052559
80283386	Work Complete 3/18/25-- 153 WEST RD		Employee Expenses-EE0	107010	0.35174941
80283386	Work Complete 3/18/25-- 153 WEST RD		Employee Expenses-EE0	108030	0.20604929
80283386	Work Complete 3/18/25-- 153 WEST RD		Employee Expenses-EE0	593020	0.44220131
80282582	15D AP- 305 Washington St Garage (a		Employee Expenses-EE0	593020	0.05051359
80282582	15D AP- 305 Washington St Garage (a		Employee Expenses-EE0	596000	0.16122093
80282582	15D AP- 305 Washington St Garage (a		Employee Expenses-EE0	583280	0.06395059
80282582	15D AP- 305 Washington St Garage (a		Employee Expenses-EE0	108030	0.30640044
80282582	15D AP- 305 Washington St Garage (a		Employee Expenses-EE0	107010	0.41791446
80264468	COMP NTW 2/25/25* BEACON FALLS, 53		Employee Expenses-EE0	107010	1
80264469	MCB - TD941 Geddes Ter Waterbury Po		Employee Expenses-EE0	107010	0.7
80264469	MCB - TD941 Geddes Ter Waterbury Po		Employee Expenses-EE0	108030	0.2
80264469	MCB - TD941 Geddes Ter Waterbury Po		Employee Expenses-EE0	593040	0.05
80264469	MCB - TD941 Geddes Ter Waterbury Po		Employee Expenses-EE0	594030	0.05
80265182	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.35792626
80265182	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	583280	0.08101893
80265182	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.08307852
80265182	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	595000	0.03534154
80265182	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.33878345
80265182	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.10385131
80297108	RM, CAP BANK- 51 RICHARDS AVE - NOR		Employee Expenses-EE0	108030	0.24705605
80297108	RM, CAP BANK- 51 RICHARDS AVE - NOR		Employee Expenses-EE0	107010	0.75294395
81937964	Main St 229, WL. Primary OH Ext for		Employee Expenses-EE0	593020	0.13455321
81937964	Main St 229, WL. Primary OH Ext for		Employee Expenses-EE0	108030	0.04292998
81937964	Main St 229, WL. Primary OH Ext for		Employee Expenses-EE0	594030	0.00077612
81937964	Main St 229, WL. Primary OH Ext for		Employee Expenses-EE0	107010	0.79136831
81937964	Main St 229, WL. Primary OH Ext for		Employee Expenses-EE0	584280	0.03037238
80263363	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49414271
80263363	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15706364
80263363	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.20724542
80263363	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.14154824
80239343	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.56017399
80239343	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18562292
80239343	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.0400206
80239343	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.07839574
80239343	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.04404127
80239343	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.09174548
80211987	DONE PRINT CRP-120 Wallens St WIN,		Employee Expenses-EE0	593020	0.0936362
80211987	DONE PRINT CRP-120 Wallens St WIN,		Employee Expenses-EE0	107010	0.66030036
80211987	DONE PRINT CRP-120 Wallens St WIN,		Employee Expenses-EE0	108030	0.13976996
80227843	RL: 29 MEADOWCROFT LN:DEMO DONE YEA		Employee Expenses-EE0	593050	0.10629348
80227844	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	1
80227844	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55117512
80227844	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33197069
80265910	COMP HAR 03/11/25 - UG FAULT* SOUTH		Employee Expenses-EE0	593020	0.11685419
80238671	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	1
80238671	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.5864999
80238671	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.12040581
80238671	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.24291757
80238671	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.05017672
80285663	OLD SAYBROOK, MIDDLESEX TPK//REPLAC		Employee Expenses-EE0	107010	0.65769409
80285663	OLD SAYBROOK, MIDDLESEX TPK//REPLAC		Employee Expenses-EE0	108030	0.33157786
80285663	OLD SAYBROOK, MIDDLESEX TPK//REPLAC		Employee Expenses-EE0	593010	0.01072805
80227910	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.22793826
80227910	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.10675512
80227910	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.66530662
80245665	DMD - 9 CLINTON AVE - MTOWN - P2901		Employee Expenses-EE0	107010	1
80245666	JLB 33 WEST AVE DARIEN DEMO FRNTR V		Employee Expenses-EE0	108030	1
25REL114	REL -SOMERS, CT	REL -SOMERS, CT	Employee Expenses-EE0	107010	1
25REL115	REL -SOUTH WINDSOR, CT	REL -SOUTH WINDSOR, CT	Employee Expenses-EE0	107010	1
25REL116	REL -STAFFORD, CT	REL -STAFFORD, CT	Employee Expenses-EE0	107010	1
80230071	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.1798402
80230071	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03674214
80230071	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.22722623
80230071	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.33642974
80230071	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.21976169
83022682	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.09607178
83022682	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.00422577
83022682	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.01410259
83022682	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.49505326
83022682	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.09663438
83022682	MA-Conv#1669340-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.29391222
80273519	KM POLE548 1514 SAYBROOK ROAD HADDA		Employee Expenses-EE0	108030	0.18830004
80273519	KM POLE548 1514 SAYBROOK ROAD HADDA		Employee Expenses-EE0	107010	0.81169996
80299013	TL - TERRACE AVE, REF. #82 NIANTIC		Employee Expenses-EE0	593040	0.15748011
80299013	TL - TERRACE AVE, REF. #82 NIANTIC		Employee Expenses-EE0	583280	0.21153211
80299013	TL - TERRACE AVE, REF. #82 NIANTIC		Employee Expenses-EE0	107010	0.27727377
80299013	TL - TERRACE AVE, REF. #82 NIANTIC		Employee Expenses-EE0	108030	0.35371401
B2M43292	Black Rock 11H Test Maintenance - A		Employee Expenses-EE0	592140	1
B2M43293	Canal 15Q Major Maintenance Transfo		Employee Expenses-EE0	592140	1
80213371	HOLD FOR CUSTOMER RC POLE 833 REMOV		Employee Expenses-EE0	108030	1
80244698	MAR- 9 Haley Ridge Rd BEACON FALLS		Employee Expenses-EE0	107010	0.3820598
80244698	MAR- 9 Haley Ridge Rd BEACON FALLS		Employee Expenses-EE0	108030	0.40627754
80244698	MAR- 9 Haley Ridge Rd BEACON FALLS		Employee Expenses-EE0	595000	0.00717845
80244698	MAR- 9 Haley Ridge Rd BEACON FALLS		Employee Expenses-EE0	584280	0.2044842
80295608	COMP CCC 05/05/25 - UG FAULT*WOLCOT		Employee Expenses-EE0	596000	0.97948553
80295608	COMP CCC 05/05/25 - UG FAULT*WOLCOT		Employee Expenses-EE0	107010	0.02051447
80296731	4/08/25 (TURNOVER)- 11 LUCIENNE WAY		Employee Expenses-EE0	594030	0.07637272
80296731	4/08/25 (TURNOVER)- 11 LUCIENNE WAY		Employee Expenses-EE0	108030	0.35336034
80296731	4/08/25 (TURNOVER)- 11 LUCIENNE WAY		Employee Expenses-EE0	107010	0.32993803
80296731	4/08/25 (TURNOVER)- 11 LUCIENNE WAY		Employee Expenses-EE0	595000	0.00815066
80296731	4/08/25 (TURNOVER)- 11 LUCIENNE WAY		Employee Expenses-EE0	584280	0.23217826
82701623	EAST HADDAM, ALGER, 151, Richard La		Employee Expenses-EE0	593010	0.06603106
82701623	EAST HADDAM, ALGER, 151, Richard La		Employee Expenses-EE0	107010	0.93396894
80286506	DONE-BJQ - 3/24 - TORAWC TURNOVER -		Employee Expenses-EE0	108030	0.2382082
80286506	DONE-BJQ - 3/24 - TORAWC TURNOVER -		Employee Expenses-EE0	594030	0.06613036
80286506	DONE-BJQ - 3/24 - TORAWC TURNOVER -		Employee Expenses-EE0	583280	0.05723322
80286506	DONE-BJQ - 3/24 - TORAWC TURNOVER -		Employee Expenses-EE0	107010	0.61726485
80286506	DONE-BJQ - 3/24 - TORAWC TURNOVER -		Employee Expenses-EE0	593020	0.02116337
80286507	DONE PRINT JSG - THOMASTON, MAIN, 9		Employee Expenses-EE0	107010	1
80286511	4/11 AP-45 Union St, N Britain- P#4		Employee Expenses-EE0	107010	0.71840057
80286511	4/11 AP-45 Union St, N Britain- P#4		Employee Expenses-EE0	108030	0.28159943
80256454	LAKE WOODS LN 112, ASHFORD - NEW 20		Employee Expenses-EE0	107010	1
B4E11029	Willimantic 14S Annual Inspection -		Employee Expenses-EE0	592140	1
B4E11030	Card 11F Annual Inspection - Transf		Employee Expenses-EE0	592140	1
B4E11031	Dooley 30K Annual Inspection - Tran		Employee Expenses-EE0	592140	1
B4E11032	Hopewell 22R Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B4E11033	Portland 21H Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B4E11034	West Side 7A Annual Inspection - Tr		Employee Expenses-EE0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B4E11035	Card 11F Annual Inspection - Transf		Employee Expenses-EE0	592140	1
B4E11036	Portland 21H Oil Sample - NoLTC Tra		Employee Expenses-EE0	592140	1
B4E11037	Portland 21H Oil Sample - NoLTC Tra		Employee Expenses-EE0	592140	1
80303020	Park Place 28-30, Vernon. Remove 2		Employee Expenses-EE0	108030	1
80303024	WRTN - DM - 111 JOHNSON RD MARLBORO		Employee Expenses-EE0	107010	0.88487131
80303024	WRTN - DM - 111 JOHNSON RD MARLBORO		Employee Expenses-EE0	584280	0.11512869
82236478	**61 GOODSELL POINT rd branford ct		Employee Expenses-EE0	107010	1
82236479	*SYS PROJ*Conv#1653976-PriorityMake		Employee Expenses-EE0	583280	0.62021537
82236479	*SYS PROJ*Conv#1653976-PriorityMake		Employee Expenses-EE0	593040	0.37978463
80204765	SD; DANBURY, LOOKOUT, 13,		Employee Expenses-EE0	107010	1
80289851	JRP - 342 Kensington Rd SOG Repl 25		Employee Expenses-EE0	108030	0.64485218
80289851	JRP - 342 Kensington Rd SOG Repl 25		Employee Expenses-EE0	584280	0.35514782
80307667	146 UMPAWAUG RD - REDDING,!! CABLE		Employee Expenses-EE0	107010	1
B3S25264	Canton 5R Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B3S25265	Newington 4A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B3S25282	Willard Avenue (Switchyard) Vegetat		Employee Expenses-EE0	592140	1
B3S25284	North Bloomfield 2A Vegetation Cont		Employee Expenses-EE0	592140	1
B3S25285	Albany 36 Vegetation Control - Subs		Employee Expenses-EE0	592140	1
B3S25286	Bloomfield 3B Vegetation Control -		Employee Expenses-EE0	592140	1
B3S25287	Boulevard 45 Vegetation Control - S		Employee Expenses-EE0	592140	1
B3S25288	Farmington 1C Vegetation Control -		Employee Expenses-EE0	592140	1
B3S25289	Frederick 34 Vegetation Control - S		Employee Expenses-EE0	592140	1
B3S25290	Lovely (Switchyard) 7B Vegetation		Employee Expenses-EE0	592140	1
B3S25291	Newington 4A Vegetation Control - S		Employee Expenses-EE0	592140	1
B3S25294	Simsbury Road 44 Vegetation Control		Employee Expenses-EE0	592140	1
B3S25295	Bloomfield 3B Pothead Inspection -		Employee Expenses-EE0	592140	1
B3S25301	Canton 5R Control House Inspection		Employee Expenses-EE0	592140	1
B3S25309	Farmington 1C Service - Fire Exting		Employee Expenses-EE0	592140	1
B3S25316	Bloomfield 3B Service - Fire Exting		Employee Expenses-EE0	592140	1
80247792	OH comp - **zWETH--1/22/25--51 Cumb		Employee Expenses-EE0	583280	0.17642113
80247792	OH comp - **zWETH--1/22/25--51 Cumb		Employee Expenses-EE0	107010	0.2452205
80247792	OH comp - **zWETH--1/22/25--51 Cumb		Employee Expenses-EE0	593040	0.21661415
80247792	OH comp - **zWETH--1/22/25--51 Cumb		Employee Expenses-EE0	108030	0.36174422
80004806	*D&D*Conv. 1635783 - Make Ready Non		Employee Expenses-EE0	594030	0.26008619
80004806	*D&D*Conv. 1635783 - Make Ready Non		Employee Expenses-EE0	107010	0.129167
80004806	*D&D*Conv. 1635783 - Make Ready Non		Employee Expenses-EE0	593020	0.39924868
80004806	*D&D*Conv. 1635783 - Make Ready Non		Employee Expenses-EE0	583280	0.09079566
80004806	*D&D*Conv. 1635783 - Make Ready Non		Employee Expenses-EE0	593040	0.12070247
80267021	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.10199572
80267021	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.39301702
80267021	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35656227
80267021	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03357106
80267021	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11485394
80289891	PRINT BJQ, MRRS, P #1208 (165) TODD		Employee Expenses-EE0	593050	0.0350848
80289891	PRINT BJQ, MRRS, P #1208 (165) TODD		Employee Expenses-EE0	108030	0.44821374
80289891	PRINT BJQ, MRRS, P #1208 (165) TODD		Employee Expenses-EE0	593020	0.0394133
80289891	PRINT BJQ, MRRS, P #1208 (165) TODD		Employee Expenses-EE0	583280	0.10659478
80289891	PRINT BJQ, MRRS, P #1208 (165) TODD		Employee Expenses-EE0	107010	0.37069337
80301115	JTR, 45 Great Pond, Simsbury - Pole		Employee Expenses-EE0	593010	0.04108422
80301115	JTR, 45 Great Pond, Simsbury - Pole		Employee Expenses-EE0	583280	0.24444967
80301115	JTR, 45 Great Pond, Simsbury - Pole		Employee Expenses-EE0	108030	0.40875719
80301115	JTR, 45 Great Pond, Simsbury - Pole		Employee Expenses-EE0	107010	0.30570892
80301116	DONE PRINT CRP-211 Blueberry Hill r		Employee Expenses-EE0	107010	1
80252975	PRINT EVW - P1665 Limerock Rd Recon		Employee Expenses-EE0	593050	0.00406614
80252975	PRINT EVW - P1665 Limerock Rd Recon		Employee Expenses-EE0	593020	0.02532878
80252975	PRINT EVW - P1665 Limerock Rd Recon		Employee Expenses-EE0	107010	0.59840946
80252975	PRINT EVW - P1665 Limerock Rd Recon		Employee Expenses-EE0	583280	0.05426811
80252975	PRINT EVW - P1665 Limerock Rd Recon		Employee Expenses-EE0	108030	0.23374361
80252975	PRINT EVW - P1665 Limerock Rd Recon		Employee Expenses-EE0	593040	0.05563783
80252975	PRINT EVW - P1665 Limerock Rd Recon		Employee Expenses-EE0	594030	0.02854607
80239944	APPT 1/23 - SL - 36 Union City Rd,		Employee Expenses-EE0	108030	1
80239945	*d&d*OA-Conv#1653980-PriorityMakeRe		Employee Expenses-EE0	593020	1
80304945	work comp in field - TURNOVER** SPR		Employee Expenses-EE0	107010	0.11069689
80304945	work comp in field - TURNOVER** SPR		Employee Expenses-EE0	108030	0.4501908
80304945	work comp in field - TURNOVER** SPR		Employee Expenses-EE0	583280	0.43911231
80226574	MM 20 Easy St Plainfield P#2164 rem		Employee Expenses-EE0	108030	1
82593446	SC: 23 OLD STONE RD DRN, DEMO OH SV		Employee Expenses-EE0	108030	1
82778810	*DEMO REC* SC: 4 KELSEY ST DRN, DEM		Employee Expenses-EE0	108030	1
80248660	STONINGTON, MAIN, 381, Manor House		Employee Expenses-EE0	593020	0.03686625
80248660	STONINGTON, MAIN, 381, Manor House		Employee Expenses-EE0	583280	0.09969937
80248660	STONINGTON, MAIN, 381, Manor House		Employee Expenses-EE0	107010	0.60598148
80248660	STONINGTON, MAIN, 381, Manor House		Employee Expenses-EE0	108030	0.2574529
80286465	DONE PRINT BJQ - KENT, KENT CORNWAL		Employee Expenses-EE0	108030	0.333939
80286465	DONE PRINT BJQ - KENT, KENT CORNWAL		Employee Expenses-EE0	107010	0.666061
80286466	Bunker Hill 11, Andover. Install 50		Employee Expenses-EE0	107010	0.70235107
80286466	Bunker Hill 11, Andover. Install 50		Employee Expenses-EE0	583280	0.25482153
80286466	Bunker Hill 11, Andover. Install 50		Employee Expenses-EE0	593010	0.0428274
80240156	JDB 76A JOHN READ RD REDDING, 3662		Employee Expenses-EE0	593050	0.07932602
80240156	JDB 76A JOHN READ RD REDDING, 3662		Employee Expenses-EE0	593010	0.18221823
80240156	JDB 76A JOHN READ RD REDDING, 3662		Employee Expenses-EE0	107010	0.17576214
80240156	JDB 76A JOHN READ RD REDDING, 3662		Employee Expenses-EE0	593020	0.34020439
80240156	JDB 76A JOHN READ RD REDDING, 3662		Employee Expenses-EE0	583280	0.18563446
80240156	JDB 76A JOHN READ RD REDDING, 3662		Employee Expenses-EE0	108030	0.03685475
80251995	MCB - 52 IRION ST WTBY - P3831 - RP		Employee Expenses-EE0	593040	0.05946524
80251995	MCB - 52 IRION ST WTBY - P3831 - RP		Employee Expenses-EE0	108030	0.53784034
80251995	MCB - 52 IRION ST WTBY - P3831 - RP		Employee Expenses-EE0	583280	0.40269442
82400562	Work Complete6/11(RSO- DOWLING) STO		Employee Expenses-EE0	107010	0.71840057
82400562	Work Complete6/11(RSO- DOWLING) STO		Employee Expenses-EE0	108030	0.28159943
80300354	MAR - NO RPT FOUND PER FOIA - HOLD		Employee Expenses-EE0	593020	0.17375287
80300354	MAR - NO RPT FOUND PER FOIA - HOLD		Employee Expenses-EE0	107010	0.22662635
80300354	MAR - NO RPT FOUND PER FOIA - HOLD		Employee Expenses-EE0	593050	0.19726152
80300354	MAR - NO RPT FOUND PER FOIA - HOLD		Employee Expenses-EE0	108030	0.40235927
B5T21622	Suffield 36M Vegetation Control - S		Employee Expenses-EE0	592140	1
B5T21623	Rockville 14W Vegetation Control -		Employee Expenses-EE0	592140	1
B5T21624	Skungamaug 49S Vegetation Control -		Employee Expenses-EE0	592140	1
B5T21625	Rainbow Facility (prev. Rainbow 10L		Employee Expenses-EE0	592140	1
B5T21626	Enfield 12C Vegetation Control - Su		Employee Expenses-EE0	592140	1
B5T21628	Scitico 27H Vegetation Control - Su		Employee Expenses-EE0	592140	1
B5T21629	South Windsor 14L Vegetation Contro		Employee Expenses-EE0	592140	1
B5T21630	Windsor Locks 14K Vegetation Contro		Employee Expenses-EE0	592140	1
B5T21631	Mansfield 12J Vegetation Control -		Employee Expenses-EE0	592140	1
80225301	COMP TOL 1/7/24* ROCKY HILL, 41 PRA		Employee Expenses-EE0	596000	1
80260677	WM-AC-CC-518 FEDERAL RD, BROOKFIELD		Employee Expenses-EE0	584280	0.12936949
80260677	WM-AC-CC-518 FEDERAL RD, BROOKFIELD		Employee Expenses-EE0	107010	0.86877221
80260677	WM-AC-CC-518 FEDERAL RD, BROOKFIELD		Employee Expenses-EE0	593010	0.0018583
80191012	STAMFORD, STAMFORD, 67, BARRY KELL		Employee Expenses-EE0	593050	1
80191016	RC POLE 78 INSTALL NEW OH SERVICE a		Employee Expenses-EE0	107010	0.35685127
80191016	RC POLE 78 INSTALL NEW OH SERVICE a		Employee Expenses-EE0	593040	0.17164161
80191016	RC POLE 78 INSTALL NEW OH SERVICE a		Employee Expenses-EE0	108030	0.47150711
80191017	JLB 228 SLICE DR STMFD 200A UPGRD P		Employee Expenses-EE0	107010	0.81169996
80191017	JLB 228 SLICE DR STMFD 200A UPGRD P		Employee Expenses-EE0	108030	0.18830004
80712899	KD - CD02253 (AIMS Seg 2, Part 1 of		Employee Expenses-EE0	107010	1
80297950	BRANFORD, LANPHIERS COVE, 51, SCOTT		Employee Expenses-EE0	107010	1
80297962	COMP TOL 4/23/25* NEW BRITAIN-195 C		Employee Expenses-EE0	596000	1
80288754	WM; NEW MILFORD, DELIVERY, 5, STAVR		Employee Expenses-EE0	107010	1
80288757	SUNSET RIDGE RD 86, STAFFORD - OH F		Employee Expenses-EE0	108030	1
80288758	PD-125 RIVER RD PAWCATUCK /RPLC 65K		Employee Expenses-EE0	107010	0.71453781
80288758	PD-125 RIVER RD PAWCATUCK /RPLC 65K		Employee Expenses-EE0	593010	0.10889085
80288758	PD-125 RIVER RD PAWCATUCK /RPLC 65K		Employee Expenses-EE0	108030	0.17657134
80267340	DEMO AE/TC 10 WIDGEON WAY, GRN: P#7		Employee Expenses-EE0	108030	1
80267342	PD-63 NIANTIC RIVER RD WTFD/RELO OH		Employee Expenses-EE0	108030	0.26946125
80267342	PD-63 NIANTIC RIVER RD WTFD/RELO OH		Employee Expenses-EE0	107010	0.73053875
80294226	MPB; 200 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	108030	0.26051774
80294226	MPB; 200 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	107010	0.43999264
80294226	MPB; 200 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	593020	0.14534588
80294226	MPB; 200 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	583280	0.04687251
80294226	MPB; 200 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	593010	0.09184353
80294226	MPB; 200 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	593050	0.0154277
80167124	CON40 JTR**,0011-0160, Prospect St,		Employee Expenses-EE0	593040	0.00170555
80167124	CON40 JTR**,0011-0160, Prospect St,		Employee Expenses-EE0	107010	0.47316688
80167124	CON40 JTR**,0011-0160, Prospect St,		Employee Expenses-EE0	593020	0.25557265
80167124	CON40 JTR**,0011-0160, Prospect St,		Employee Expenses-EE0	593010	0.08234598
80167124	CON40 JTR**,0011-0160, Prospect St,		Employee Expenses-EE0	596000	0.0609099
80167124	CON40 JTR**,0011-0160, Prospect St,		Employee Expenses-EE0	108030	0.07858656
80167124	CON40 JTR**,0011-0160, Prospect St,		Employee Expenses-EE0	593050	0.04771248
80304326	COMP TOL 4/24/25* WATERBURY-GRANGER		Employee Expenses-EE0	596000	1
80304328	4/18/25 YELLOW TAG ITOA 158363 18 S		Employee Expenses-EE0	107010	0.31021724
80304328	4/18/25 YELLOW TAG ITOA 158363 18 S		Employee Expenses-EE0	108030	0.68978276
80304329	MA-Conv#1754795-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.59574828
80304329	MA-Conv#1754795-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.35460322
80304329	MA-Conv#1754795-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.04964851
80297891	SD; SEYMOUR, 15 BUCKINGHAM RD *NEW		Employee Expenses-EE0	593020	0.02855347
80297891	SD; SEYMOUR, 15 BUCKINGHAM RD *NEW		Employee Expenses-EE0	108030	0.0691048
80297891	SD; SEYMOUR, 15 BUCKINGHAM RD *NEW		Employee Expenses-EE0	107010	0.75113343
80297891	SD; SEYMOUR, 15 BUCKINGHAM RD *NEW		Employee Expenses-EE0	584280	0.05127315
80297891	SD; SEYMOUR, 15 BUCKINGHAM RD *NEW		Employee Expenses-EE0	583280	0.09993515
80225264	JD; 1295 SHIPPAN AVE STAMFORD; INST		Employee Expenses-EE0	107010	1
80283101	UG -OAC-608 MAIN ST NEW BRITAIN- DI		Employee Expenses-EE0	107010	1
80283102	TL - GURLEY RD, REF. #38 EAST LYME		Employee Expenses-EE0	108030	0.48637431
80283102	TL - GURLEY RD, REF. #38 EAST LYME		Employee Expenses-EE0	583280	0.11364753
80283102	TL - GURLEY RD, REF. #38 EAST LYME		Employee Expenses-EE0	107010	0.27772923
80283102	TL - GURLEY RD, REF. #38 EAST LYME		Employee Expenses-EE0	593020	0.12224892
80305865	9A - DIG UP - APPROVED 8/1/2025		Employee Expenses-EE0	107010	0.91099036
80305865	9A - DIG UP - APPROVED 8/1/2025		Employee Expenses-EE0	108030	0.08900964
80228397	MG-P#940-LINE EXTENSION OH- FRNTR T		Employee Expenses-EE0	593050	0.01001513
80228397	MG-P#940-LINE EXTENSION OH- FRNTR T		Employee Expenses-EE0	108030	0.13231671
80228397	MG-P#940-LINE EXTENSION OH- FRNTR T		Employee Expenses-EE0	583280	0.06085107
80228397	MG-P#940-LINE EXTENSION OH- FRNTR T		Employee Expenses-EE0	107010	0.64342108
80228397	MG-P#940-LINE EXTENSION OH- FRNTR T		Employee Expenses-EE0	593020	0.15339601
80298004	MM - 29 OWENOKE PK -- 2382, WESTPOR		Employee Expenses-EE0	107010	0.59995765
80298004	MM - 29 OWENOKE PK -- 2382, WESTPOR		Employee Expenses-EE0	593040	0.06670902
80298004	MM - 29 OWENOKE PK -- 2382, WESTPOR		Employee Expenses-EE0	108030	0.33333333
80298007	COMP HAR/NTW 05/29/25 - 2 TRUCKS-FI		Employee Expenses-EE0	107010	0.6942963
80298007	COMP HAR/NTW 05/29/25 - 2 TRUCKS-FI		Employee Expenses-EE0	108030	0.3057037
80290176	Appr Grp Bebbington Rd 175, Ashford		Employee Expenses-EE0	108030	0.28961967
80290176	Appr Grp Bebbington Rd 175, Ashford		Employee Expenses-EE0	593020	0.02848625
80290176	Appr Grp Bebbington Rd 175, Ashford		Employee Expenses-EE0	583280	0.06780655
80290176	Appr Grp Bebbington Rd 175, Ashford		Employee Expenses-EE0	107010	0.29357858
80290176	Appr Grp Bebbington Rd 175, Ashford		Employee Expenses-EE0	594030	0.32050896
80291223	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	593040	1
80082489	DAISYMAE - 1271 SAYBROOK RD - MIDDL		Employee Expenses-EE0	107010	0.77830986
80082489	DAISYMAE - 1271 SAYBROOK RD - MIDDL		Employee Expenses-EE0	108030	0.22169014
80257055	P LEBANON, GATES, 160, SHANE BISHOP		Employee Expenses-EE0	583280	0.13401597
80257055	P LEBANON, GATES, 160, SHANE BISHOP		Employee Expenses-EE0	108030	0.29617465
80257055	P LEBANON, GATES, 160, SHANE BISHOP		Employee Expenses-EE0	594030	0.17792053
80257055	P LEBANON, GATES, 160, SHANE BISHOP		Employee Expenses-EE0	593020	0.07769835
80257055	P LEBANON, GATES, 160, SHANE BISHOP		Employee Expenses-EE0	107010	0.31419049
80302250	*D&D*3PA MR#1787849 (2 Locations) P		Employee Expenses-EE0	593040	1
80302251	Hazard Ave, Enfield. Connect DOT tr		Employee Expenses-EE0	107010	1
80302255	AP- East St, New Britain, - Pole No		Employee Expenses-EE0	107010	0.75294338
80302255	AP- East St, New Britain, - Pole No		Employee Expenses-EE0	108030	0.24705662
80308324	*POST CONST* AP-30 Waterville Rd, F		Employee Expenses-EE0	108030	0.12551738
80308324	*POST CONST* AP-30 Waterville Rd, F		Employee Expenses-EE0	593020	0.11198155
80308324	*POST CONST* AP-30 Waterville Rd, F		Employee Expenses-EE0	593050	0.0240969
80308324	*POST CONST* AP-30 Waterville Rd, F		Employee Expenses-EE0	107010	0.23133309
80308324	*POST CONST* AP-30 Waterville Rd, F		Employee Expenses-EE0	593040	0.50707108
80293919	5D 4/15 AP-33 Wakefield Ct, New Bri		Employee Expenses-EE0	107010	0.7859086
80293919	5D 4/15 AP-33 Wakefield Ct, New Bri		Employee Expenses-EE0	108030	0.2140914
80258666	Jpt-53 Barbara Rd Bristol P4524 - T		Employee Expenses-EE0	593020	0.05390131
80258666	Jpt-53 Barbara Rd Bristol P4524 - T		Employee Expenses-EE0	107010	0.58942971
80258666	Jpt-53 Barbara Rd Bristol P4524 - T		Employee Expenses-EE0	583280	0.09297027
80258666	Jpt-53 Barbara Rd Bristol P4524 - T		Employee Expenses-EE0	108030	0.26369871
80252363	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.06708314
80252363	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.15609698
80252363	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	583280	0.06541572
80252363	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.05589986
80252363	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	595000	0.02854426
80252363	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.53775469
80252363	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.08920535
80308861	AC-POST CONSTRUCTION-4/26/25 **TURN		Employee Expenses-EE0	107010	0.63905707
80308861	AC-POST CONSTRUCTION-4/26/25 **TURN		Employee Expenses-EE0	593020	0.03558036
80308861	AC-POST CONSTRUCTION-4/26/25 **TURN		Employee Expenses-EE0	108030	0.21987891
80308861	AC-POST CONSTRUCTION-4/26/25 **TURN		Employee Expenses-EE0	596000	0.10548366
80292190	FCOMP RSO 4/2 - RSO - thomas: #192		Employee Expenses-EE0	584280	0.51132209
80292190	FCOMP RSO 4/2 - RSO - thomas: #192		Employee Expenses-EE0	108030	0.46422176
80292190	FCOMP RSO 4/2 - RSO - thomas: #192		Employee Expenses-EE0	593040	0.02445615
80274302	4/2 NOT IN COMP STATUS...VC - 9A CA		Employee Expenses-EE0	107010	0.62806236
80274302	4/2 NOT IN COMP STATUS...VC - 9A CA		Employee Expenses-EE0	593020	0.22113658
80274302	4/2 NOT IN COMP STATUS...VC - 9A CA		Employee Expenses-EE0	108030	0.15080106
80247765	5DD 3/5 AP- 99 Abbe St, New Britain		Employee Expenses-EE0	108030	0.28159943
80247765	5DD 3/5 AP- 99 Abbe St, New Britain		Employee Expenses-EE0	107010	0.71840057
80247766	AE/JD; 110 BLACHELY RD STAMFORD; NS		Employee Expenses-EE0	107010	1
80247768	*WTBY AWC*SD - MIDDLEBURY, PORTER,		Employee Expenses-EE0	108030	0.25960449

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80247768	*WTBY AWC*SD - MIDDLEBURY, PORTER,		Employee Expenses-EE0	107010	0.633158
80247768	*WTBY AWC*SD - MIDDLEBURY, PORTER,		Employee Expenses-EE0	593020	0.03935848
80247768	*WTBY AWC*SD - MIDDLEBURY, PORTER,		Employee Expenses-EE0	583280	0.06787903
80287368	EVW - PRESTON(87) LN -- H293		Employee Expenses-EE0	107010	0.32615814
80287368	EVW - PRESTON(87) LN -- H293		Employee Expenses-EE0	593020	0.46509332
80287368	EVW - PRESTON(87) LN -- H293		Employee Expenses-EE0	108030	0.20874854
B1S24051	1G05 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24052	11R58 Major Maint Network Transform		Employee Expenses-EE0	570115	1
80298211	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	593020	0.73274859
80298211	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	593040	0.05672182
80298211	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	593050	0.2105296
80298212	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	107010	0.4356329
80298212	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	593050	0.0240539
80298212	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	593020	0.25239751
80298212	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	596000	0.01786637
80298212	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	594030	0.06951244
80298212	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	108030	0.12764383
80298212	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	593040	0.07289304
80298213	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	594030	1
80270515	**MM - 52 GARIBALDI LN, NEW CANAAN		Employee Expenses-EE0	108030	0.13649899
80270515	**MM - 52 GARIBALDI LN, NEW CANAAN		Employee Expenses-EE0	593040	0.0545967
80270515	**MM - 52 GARIBALDI LN, NEW CANAAN		Employee Expenses-EE0	107010	0.80890431
B1N28583	Wilton 35A Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1N28584	Wilton 35A Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
80301600	WO 20707524-INT-105444-DG UPGRADE F		Employee Expenses-EE0	593040	0.03343086
80301600	WO 20707524-INT-105444-DG UPGRADE F		Employee Expenses-EE0	583280	0.36169935
80301600	WO 20707524-INT-105444-DG UPGRADE F		Employee Expenses-EE0	108030	0.60486978
82721380	COMP CCC 08/07/24 - HOT! VERNON-165		Employee Expenses-EE0	107010	0.30524443
82721380	COMP CCC 08/07/24 - HOT! VERNON-165		Employee Expenses-EE0	108030	0.02400537
82721380	COMP CCC 08/07/24 - HOT! VERNON-165		Employee Expenses-EE0	596000	0.6707502
80188807	MCB - 12 FLEET ST WTBY - INST 30' #		Employee Expenses-EE0	107010	1
82458447	AE/JD; 34 ROLLING WOOD DR STAMFORD;		Employee Expenses-EE0	107010	0.39697596
82458447	AE/JD; 34 ROLLING WOOD DR STAMFORD;		Employee Expenses-EE0	108030	0.60302404
83027021	MM - 21 BURTIS AVE, NEW CANAAN - RM		Employee Expenses-EE0	108030	1
80305309	9A - CAR VS POLE - LESS THAN 1 HR W		Employee Expenses-EE0	593040	1
80256864	PD-14 ALGER STREET N. LONDON/REPLAC		Employee Expenses-EE0	108030	0.23413909
80256864	PD-14 ALGER STREET N. LONDON/REPLAC		Employee Expenses-EE0	107010	0.76586091
80207797	COMP NTW 12/10/24* WATERBURY, 122 H		Employee Expenses-EE0	596000	1
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	583280	0.10323801
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	593040	0.11126763
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	593050	0.01267835
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	593010	0.03660623
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	593020	0.73620978
82207940	EAST HAMPTON, PECAUSETT, 16,		Employee Expenses-EE0	107010	1
80306041	AE/SC: 25 CHAPEL LN GRN, 200A OH SV		Employee Expenses-EE0	107010	0.74167693
80306041	AE/SC: 25 CHAPEL LN GRN, 200A OH SV		Employee Expenses-EE0	108030	0.25832307
82253704	TL - ELYS FERRY RD, #66 LYME // INS		Employee Expenses-EE0	107010	1
80288549	Four Rod Rd, Berlin POLE#3240. Rep		Employee Expenses-EE0	107010	0.7529293
80288549	Four Rod Rd, Berlin POLE#3240. Rep		Employee Expenses-EE0	108030	0.2470707
82170616	TL - BRIGHTWATER RD, #63 OLD LYME /		Employee Expenses-EE0	108030	0.22816901
82170616	TL - BRIGHTWATER RD, #63 OLD LYME /		Employee Expenses-EE0	593050	0.24152658
82170616	TL - BRIGHTWATER RD, #63 OLD LYME /		Employee Expenses-EE0	107010	0.53030441
80265258	COMP TOL 3/6/25* UNION, 829 BUCKLEY		Employee Expenses-EE0	107010	0.78722433
80265258	COMP TOL 3/6/25* UNION, 829 BUCKLEY		Employee Expenses-EE0	108030	0.21277567
80303564	DONE PRINT WARREN, BRICK SCHOOL, 13		Employee Expenses-EE0	593050	1
80265031	RM, demo 3 GULL RD - NORWALK, !!		Employee Expenses-EE0	108030	1
80265033	***MJP / 29 W Glen Dr / STM / CDOT		Employee Expenses-EE0	593040	0.02372406
80265033	***MJP / 29 W Glen Dr / STM / CDOT		Employee Expenses-EE0	107010	0.66746277
80265033	***MJP / 29 W Glen Dr / STM / CDOT		Employee Expenses-EE0	108030	0.30881317
81594942	SD; 7 GREAT PASTURE RD DANBURY DEMO		Employee Expenses-EE0	108030	1
82059192	SLATER RD 171, TOLLAND - OH/DB FOUN		Employee Expenses-EE0	594030	1
82887297	STEBBINS RD 135, SOMERS - GOING FRO		Employee Expenses-EE0	583280	0.09193877
82887297	STEBBINS RD 135, SOMERS - GOING FRO		Employee Expenses-EE0	593020	0.12580819
82887297	STEBBINS RD 135, SOMERS - GOING FRO		Employee Expenses-EE0	107010	0.36286792
82887297	STEBBINS RD 135, SOMERS - GOING FRO		Employee Expenses-EE0	593040	0.00440476
82887297	STEBBINS RD 135, SOMERS - GOING FRO		Employee Expenses-EE0	108030	0.41498036
81934289	UG DEPT: JRP - 59 Arch St NB Voltag		Employee Expenses-EE0	593040	1
80305114	9A - CAR VS POLE 6288 - APPROVED 5/		Employee Expenses-EE0	108030	0.05474997
80305114	9A - CAR VS POLE 6288 - APPROVED 5/		Employee Expenses-EE0	594030	0.05417844
80305114	9A - CAR VS POLE 6288 - APPROVED 5/		Employee Expenses-EE0	593040	0.089224
80305114	9A - CAR VS POLE 6288 - APPROVED 5/		Employee Expenses-EE0	593020	0.56767437
80305114	9A - CAR VS POLE 6288 - APPROVED 5/		Employee Expenses-EE0	107010	0.23417322
80305156	9A CAR VS FRONTIER POLE 2491 - APPR		Employee Expenses-EE0	107010	0.33113334
80305156	9A CAR VS FRONTIER POLE 2491 - APPR		Employee Expenses-EE0	593020	0.09558353
80305156	9A CAR VS FRONTIER POLE 2491 - APPR		Employee Expenses-EE0	594030	0.27757748
80305156	9A CAR VS FRONTIER POLE 2491 - APPR		Employee Expenses-EE0	108030	0.24401543
80305156	9A CAR VS FRONTIER POLE 2491 - APPR		Employee Expenses-EE0	596000	0.05169022
82096427	AE/SC: 1 PALMER LN. GRN INSTALL 400		Employee Expenses-EE0	107010	0.89671388
82096427	AE/SC: 1 PALMER LN. GRN INSTALL 400		Employee Expenses-EE0	108030	0.10328612
80296357	COMP CCC 05/07/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80296358	COMP CCC 05/07/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.98964346
80296358	COMP CCC 05/07/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.01035654
80296360	COMP CCC 05/12/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.96033609
80296360	COMP CCC 05/12/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.03966391
82034073	EAST HARTFORD,0 ELMS VILLAGE, Pole#		Employee Expenses-EE0	107010	1
80208408	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	107010	1
80299421	*D&D*Conv. 1728514 - PRIORITY Make		Employee Expenses-EE0	593050	0.14842651
80299421	*D&D*Conv. 1728514 - PRIORITY Make		Employee Expenses-EE0	593040	0.02768987
80299421	*D&D*Conv. 1728514 - PRIORITY Make		Employee Expenses-EE0	593020	0.51648207
80299421	*D&D*Conv. 1728514 - PRIORITY Make		Employee Expenses-EE0	596000	0.30740155
80299422	*D&D* JS - Conv. 1728514 - Make Rea		Employee Expenses-EE0	107010	0.18295
80299422	*D&D* JS - Conv. 1728514 - Make Rea		Employee Expenses-EE0	593050	0.07877727
80299422	*D&D* JS - Conv. 1728514 - Make Rea		Employee Expenses-EE0	593020	0.27366637
80299422	*D&D* JS - Conv. 1728514 - Make Rea		Employee Expenses-EE0	583280	0.0784622
80299422	*D&D* JS - Conv. 1728514 - Make Rea		Employee Expenses-EE0	594030	0.35961078
80299422	*D&D* JS - Conv. 1728514 - Make Rea		Employee Expenses-EE0	593010	0.01818549
80299422	*D&D* JS - Conv. 1728514 - Make Rea		Employee Expenses-EE0	593040	0.00834789
80206122	DJM. 2 CLINTON AVE WESTPORT. NEW 20		Employee Expenses-EE0	107010	1
80278209	JMS- BLOOMFIELD 139 WEST DUDLEY TOW		Employee Expenses-EE0	107010	0.37394279
80278209	JMS- BLOOMFIELD 139 WEST DUDLEY TOW		Employee Expenses-EE0	593040	0.00267587
80278209	JMS- BLOOMFIELD 139 WEST DUDLEY TOW		Employee Expenses-EE0	594030	0.05618364
80278209	JMS- BLOOMFIELD 139 WEST DUDLEY TOW		Employee Expenses-EE0	584280	0.15371898
80278209	JMS- BLOOMFIELD 139 WEST DUDLEY TOW		Employee Expenses-EE0	108030	0.41347872
80261823	COMP CCC 03/26/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.02549528
80261823	COMP CCC 03/26/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.97450472
82579115	15DD 10/28 PM-95 STOCKINGS BROOK RD		Employee Expenses-EE0	107010	1
80305097	EVW - DONE 04/20/25 TURNOVER - 275		Employee Expenses-EE0	583280	0.16596548
80305097	EVW - DONE 04/20/25 TURNOVER - 275		Employee Expenses-EE0	108030	0.39330981
80305097	EVW - DONE 04/20/25 TURNOVER - 275		Employee Expenses-EE0	593020	0.06973328
80305097	EVW - DONE 04/20/25 TURNOVER - 275		Employee Expenses-EE0	107010	0.37099143
80308575	SULLIVAN FARM RD., E. WINDSOR - RPL		Employee Expenses-EE0	108030	0.49759494
80308575	SULLIVAN FARM RD., E. WINDSOR - RPL		Employee Expenses-EE0	107010	0.22836439
80308575	SULLIVAN FARM RD., E. WINDSOR - RPL		Employee Expenses-EE0	584280	0.27404067
80193121	9A - CAR VS POLE - APPROVED 1/16/20		Employee Expenses-EE0	594030	1
80281142	BLOOMFIELD, CLIFFMOUNT, 42, AARON C		Employee Expenses-EE0	593050	1
80281143	TO STORES 4/28/25-MM Dixon Rd Sterl		Employee Expenses-EE0	107010	0.81081917
80281143	TO STORES 4/28/25-MM Dixon Rd Sterl		Employee Expenses-EE0	108030	0.18918083
80281145	PRINT WINCHESTER CENTER, WINCHESTER		Employee Expenses-EE0	593050	1
82994030	*JLB; POLE-PRIORITY REJECT 21 Pastu		Employee Expenses-EE0	108030	0.3001532
82994030	*JLB; POLE-PRIORITY REJECT 21 Pastu		Employee Expenses-EE0	593020	0.06124033
82994030	*JLB; POLE-PRIORITY REJECT 21 Pastu		Employee Expenses-EE0	107010	0.63860647
80272924	Windsorville Rd 77, Broad Brook EW.		Employee Expenses-EE0	108030	1
80167485	Fuse installations Waterford - Mult		Employee Expenses-EE0	593040	0.01471557
80167485	Fuse installations Waterford - Mult		Employee Expenses-EE0	593010	0.14044153
80167485	Fuse installations Waterford - Mult		Employee Expenses-EE0	108030	0.04068442
80167485	Fuse installations Waterford - Mult		Employee Expenses-EE0	107010	0.3360448
80167485	Fuse installations Waterford - Mult		Employee Expenses-EE0	593020	0.46811368
81927502	pr JFC - YELLOW TAG Y-29069-2024 -		Employee Expenses-EE0	108030	0.33331774
81927502	pr JFC - YELLOW TAG Y-29069-2024 -		Employee Expenses-EE0	107010	0.66668226
80305633	FCOMP HAR OH 04/22 9A 4/22 - 485 NE		Employee Expenses-EE0	593050	0.02748962
80305633	FCOMP HAR OH 04/22 9A 4/22 - 485 NE		Employee Expenses-EE0	593040	0.16209844
80305633	FCOMP HAR OH 04/22 9A 4/22 - 485 NE		Employee Expenses-EE0	108030	0.20433614
80305633	FCOMP HAR OH 04/22 9A 4/22 - 485 NE		Employee Expenses-EE0	593020	0.01333347
80305633	FCOMP HAR OH 04/22 9A 4/22 - 485 NE		Employee Expenses-EE0	107010	0.59274234
80195183	WRTN - DM - 2615 MAIN ST GLASTONBUR		Employee Expenses-EE0	107010	0.56625233
80195183	WRTN - DM - 2615 MAIN ST GLASTONBUR		Employee Expenses-EE0	593020	0.12498848
80195183	WRTN - DM - 2615 MAIN ST GLASTONBUR		Employee Expenses-EE0	108030	0.29834289
80195183	WRTN - DM - 2615 MAIN ST GLASTONBUR		Employee Expenses-EE0	593040	0.0104163
80211931	**28 KIRKHAM ST BRANFORD. P41562 IN		Employee Expenses-EE0	593040	0.02540178
80211931	**28 KIRKHAM ST BRANFORD. P41562 IN		Employee Expenses-EE0	107010	0.7104217
80211931	**28 KIRKHAM ST BRANFORD. P41562 IN		Employee Expenses-EE0	596000	0.14225188
80211931	**28 KIRKHAM ST BRANFORD. P41562 IN		Employee Expenses-EE0	593010	0.12192465
81887674	written 03/08/24 (RSO FONTAKA) HOPE		Employee Expenses-EE0	593040	1
80197059	*WTBY AWC*SD- 80 TURNPIKE DR BLDG 2		Employee Expenses-EE0	107010	0.60464946
80197059	*WTBY AWC*SD- 80 TURNPIKE DR BLDG 2		Employee Expenses-EE0	108030	0.07365327
80197059	*WTBY AWC*SD- 80 TURNPIKE DR BLDG 2		Employee Expenses-EE0	593020	0.24218172
80197059	*WTBY AWC*SD- 80 TURNPIKE DR BLDG 2		Employee Expenses-EE0	584280	0.07951556
80310987	COOGAN(12) BLVD LOT HUB SITE		Employee Expenses-EE0	107010	0.89391948
80310987	COOGAN(12) BLVD LOT HUB SITE		Employee Expenses-EE0	108030	0.10608052
82550070	319 Horse Hill Rd, Westbrook - inst		Employee Expenses-EE0	107010	1
82550071	JD; 5 LINWOOD LN STAMFORD; DEMO OH		Employee Expenses-EE0	108030	1
80224191	**MM - Signed DEMO FORM attached -		Employee Expenses-EE0	108030	1
80224192	COMP TOL PACKET 1/6/25* FIXTURE CHA		Employee Expenses-EE0	107010	1
80224196	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29963984
80224196	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06449942
80224196	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07245592
80224196	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.56340482
80257783	9A -Car vs Pole - <$200 - NON BILLA		Employee Expenses-EE0	593050	1
80242527	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	593040	0.01699242
80242527	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	593050	0.0630818
80242527	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	594030	0.21960013
80242527	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	108030	0.00827517
80242527	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	593020	0.59624162
80242527	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	593010	0.0378827
80242527	*D&D* JS - Conv. 1701916 - Make Rea		Employee Expenses-EE0	107010	0.05792616
80277444	AE/RL:129 CUTLER RD:GRN:INSTALL OH		Employee Expenses-EE0	107010	1
80277446	CRP - 3/12 RSO [HOTCHKISS] - AQUATI		Employee Expenses-EE0	108030	0.45458484
80277446	CRP - 3/12 RSO [HOTCHKISS] - AQUATI		Employee Expenses-EE0	107010	0.54541516
80277448	CRP - 3/12 RSO [WILLIAMS] - CLEARVI		Employee Expenses-EE0	107010	0.42320698
80277448	CRP - 3/12 RSO [WILLIAMS] - CLEARVI		Employee Expenses-EE0	593020	0.31120603
80277448	CRP - 3/12 RSO [WILLIAMS] - CLEARVI		Employee Expenses-EE0	108030	0.265587
80277451	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.15334307
80277451	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.51795934
80277451	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03557517
80277451	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.18091408
80277451	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05482184
80277451	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05738651
82059334	5DD 7/2 SLATER RD 171, TOLLAND - OH		Employee Expenses-EE0	594030	1
81893415	JFM-**POST CNSTR**NEW OH #2 AL SVC-		Employee Expenses-EE0	107010	0.7783101
81893415	JFM-**POST CNSTR**NEW OH #2 AL SVC-		Employee Expenses-EE0	108030	0.2216899
80303830	DG P#1898 372 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	107010	0.69919802
80303830	DG P#1898 372 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	108030	0.30080198
80303831	**ALL WORK COMP** KM POLE665 165 CT		Employee Expenses-EE0	593040	1
80298567	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	583280	0.02263292
80298567	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	107010	0.14084029
80298567	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	108030	0.06294201
80298567	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	593020	0.25104672
80298567	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	596000	0.02746613
80298567	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	594030	0.22381883
80298567	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	593050	0.0777615
80298567	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	593040	0.1934916
80298570	Rep 100Ks with 40A/100K TS 9L09-160		Employee Expenses-EE0	107010	0.72041606
80298570	Rep 100Ks with 40A/100K TS 9L09-160		Employee Expenses-EE0	108030	0.27958394
80269705	DJM. 24 BAUER PL WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
25ETR102	ETR -BRANFORD, CT	ETR -BRANFORD, CT	Employee Expenses-EE0	107010	1
25ETR103	ETR -GUILFORD, CT	ETR -GUILFORD, CT	Employee Expenses-EE0	107010	1
80284584	WETH--3/13/25--207 Church St--**New		Employee Expenses-EE0	107010	0.7
80284584	WETH--3/13/25--207 Church St--**New		Employee Expenses-EE0	108030	0.2
80284584	WETH--3/13/25--207 Church St--**New		Employee Expenses-EE0	593040	0.05
80284584	WETH--3/13/25--207 Church St--**New		Employee Expenses-EE0	594030	0.05
80284587	COMP NTW 3/26/25 HOT! COLEBROOK-132		Employee Expenses-EE0	107010	0.78722433
80284587	COMP NTW 3/26/25 HOT! COLEBROOK-132		Employee Expenses-EE0	108030	0.21277567
81876534	MM 107 Rillbrook Rd Griswold Pole #		Employee Expenses-EE0	107010	1
80304935	AE/JLB 102 RINGS END RD DARIEN 200A		Employee Expenses-EE0	107010	1
80413206	SIMSBURY LED PDL - DORSET CROSSING		Employee Expenses-EE0	108030	0.19442476
80413206	SIMSBURY LED PDL - DORSET CROSSING		Employee Expenses-EE0	107010	0.80557524
81802599	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	107010	0.56832502
81802599	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	593040	0.02384138
81802599	(BCW MATERIAL) *D&D*CD02222 Pole In		Employee Expenses-EE0	108030	0.4078336
80318731	Browns Rd , Mansfield. Replaced vis		Employee Expenses-EE0	593020	0.33784132
80318731	Browns Rd , Mansfield. Replaced vis		Employee Expenses-EE0	108030	0.0946033
80318731	Browns Rd , Mansfield. Replaced vis		Employee Expenses-EE0	593010	0.43244462
80318731	Browns Rd , Mansfield. Replaced vis		Employee Expenses-EE0	107010	0.13511077

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80318733	ALL WORK COMP? (GP) 74 21 PIGEON SW		Employee Expenses-EE0	107010	0.19178402
80318733	ALL WORK COMP? (GP) 74 21 PIGEON SW		Employee Expenses-EE0	108030	0.51663714
80318733	ALL WORK COMP? (GP) 74 21 PIGEON SW		Employee Expenses-EE0	583280	0.29157885
80317671	JTR*, 571 Country Club Rd, Avon, Sh		Employee Expenses-EE0	108030	0.24276151
80317671	JTR*, 571 Country Club Rd, Avon, Sh		Employee Expenses-EE0	593050	0.08592295
80317671	JTR*, 571 Country Club Rd, Avon, Sh		Employee Expenses-EE0	593020	0.26765024
80317671	JTR*, 571 Country Club Rd, Avon, Sh		Employee Expenses-EE0	107010	0.4036653
80257085	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.04798969
80257085	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.18666929
80257085	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.16804036
80257085	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.03697395
80257085	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.56032672
80276658	AE/JD; 66 WOODCHUCK RD STAMFORD; 40		Employee Expenses-EE0	108030	0.25606586
80276658	AE/JD; 66 WOODCHUCK RD STAMFORD; 40		Employee Expenses-EE0	107010	0.74393414
80276662	SC: 14 TAYLOR ST STAM, INSTALL 167		Employee Expenses-EE0	107010	0.83688863
80276662	SC: 14 TAYLOR ST STAM, INSTALL 167		Employee Expenses-EE0	593040	0.01099195
80276662	SC: 14 TAYLOR ST STAM, INSTALL 167		Employee Expenses-EE0	108030	0.02573954
80276662	SC: 14 TAYLOR ST STAM, INSTALL 167		Employee Expenses-EE0	584280	0.12637989
80314685	**TURNOVER** E# 5661631 5/5/25 GR		Employee Expenses-EE0	107010	0.62149516
80314685	**TURNOVER** E# 5661631 5/5/25 GR		Employee Expenses-EE0	108030	0.29575806
80314685	**TURNOVER** E# 5661631 5/5/25 GR		Employee Expenses-EE0	593020	0.03254467
80314685	**TURNOVER** E# 5661631 5/5/25 GR		Employee Expenses-EE0	593040	0.05020212
80317689	FCOMP *9A*-05/08-RSO-[winiarski]-11		Employee Expenses-EE0	583280	0.05645218
80317689	FCOMP *9A*-05/08-RSO-[winiarski]-11		Employee Expenses-EE0	593020	0.0445925
80317689	FCOMP *9A*-05/08-RSO-[winiarski]-11		Employee Expenses-EE0	594030	0.13045877
80317689	FCOMP *9A*-05/08-RSO-[winiarski]-11		Employee Expenses-EE0	108030	0.1756933
80317689	FCOMP *9A*-05/08-RSO-[winiarski]-11		Employee Expenses-EE0	107010	0.59280326
80314369	5D 5/12 JRP - Mill St P#781 SOG Con		Employee Expenses-EE0	107010	1
82798102	COMP NTW 8/22/24* DANBURY, 4 OLD SH		Employee Expenses-EE0	107010	1
80298817	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593050	0.01288428
80298817	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.44704966
80298817	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	596000	0.04112029
80298817	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.26736102
80298817	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593040	0.20066342
80298817	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.03092134
80188262	**AWC** CD02464, SED, Segment 2 P.4		Employee Expenses-EE0	107010	0.58925461
80188262	**AWC** CD02464, SED, Segment 2 P.4		Employee Expenses-EE0	583280	0.05502703
80188262	**AWC** CD02464, SED, Segment 2 P.4		Employee Expenses-EE0	593020	0.1809808
80188262	**AWC** CD02464, SED, Segment 2 P.4		Employee Expenses-EE0	108030	0.17473756
81304008	PRINT 2/9 BJQ - GOSHEN, MEADOWCREST		Employee Expenses-EE0	107010	1
80300040	* 15DD 5/5 8 GEER AVE, MERIDEN - C		Employee Expenses-EE0	108030	0.27541557
80300040	* 15DD 5/5 8 GEER AVE, MERIDEN - C		Employee Expenses-EE0	107010	0.72458443
80300041	COMP CCC 05/13/25 - UG FAULT*THOMAS		Employee Expenses-EE0	108030	0.10260078
80300041	COMP CCC 05/13/25 - UG FAULT*THOMAS		Employee Expenses-EE0	596000	0.77747085
80300041	COMP CCC 05/13/25 - UG FAULT*THOMAS		Employee Expenses-EE0	107010	0.11992837
80315877	** ALL WORK COMPLETE 5/6 S MAIN(65)		Employee Expenses-EE0	107010	0.81171232
80315877	** ALL WORK COMPLETE 5/6 S MAIN(65)		Employee Expenses-EE0	108030	0.18828768
80313290	TURNOVER**164 GOOSE LN TOLLAND CT		Employee Expenses-EE0	107010	0.49564212
80313290	TURNOVER**164 GOOSE LN TOLLAND CT		Employee Expenses-EE0	108030	0.11169142
80313290	TURNOVER**164 GOOSE LN TOLLAND CT		Employee Expenses-EE0	593020	0.39266646
80314044	9A - TRUCK VS POLE 8663 - APPROVED		Employee Expenses-EE0	108030	0.24094997
80314044	9A - TRUCK VS POLE 8663 - APPROVED		Employee Expenses-EE0	593020	0.03860343
80314044	9A - TRUCK VS POLE 8663 - APPROVED		Employee Expenses-EE0	107010	0.72044661
81027090	9A CAR VS POLE - APPROVED 11/12/202		Employee Expenses-EE0	593020	0.0670817
81027090	9A CAR VS POLE - APPROVED 11/12/202		Employee Expenses-EE0	583280	0.08491687
81027090	9A CAR VS POLE - APPROVED 11/12/202		Employee Expenses-EE0	107010	0.46715321
81027090	9A CAR VS POLE - APPROVED 11/12/202		Employee Expenses-EE0	108030	0.37652614
81027090	9A CAR VS POLE - APPROVED 11/12/202		Employee Expenses-EE0	594030	0.00432208
80295502	RM, 7 BROOKFIELD ST - NORWALK,!!! P		Employee Expenses-EE0	107010	1
80302263	*D&D*3PA MR#1787849 (1 Location) Pr		Employee Expenses-EE0	593040	0.46494263
80302263	*D&D*3PA MR#1787849 (1 Location) Pr		Employee Expenses-EE0	593020	0.53505737
80302264	OAC- 868 MAPLE AVE HTFD- INSTL 50'		Employee Expenses-EE0	107010	1
80301952	COMP TOL 4/21/25* HEBRON-BUTTONWOOD		Employee Expenses-EE0	596000	1
80295518	*D&D*Conv. 1712088 - Priority Make		Employee Expenses-EE0	593020	0.34208535
80295518	*D&D*Conv. 1712088 - Priority Make		Employee Expenses-EE0	596000	0.08162077
80295518	*D&D*Conv. 1712088 - Priority Make		Employee Expenses-EE0	593040	0.18321011
80295518	*D&D*Conv. 1712088 - Priority Make		Employee Expenses-EE0	593050	0.39308377
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Employee Expenses-EE0	595000	0.01078337
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Employee Expenses-EE0	594030	0.27193973
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Employee Expenses-EE0	593010	0.03047255
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Employee Expenses-EE0	107010	0.10862785
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Employee Expenses-EE0	593040	0.07308939
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Employee Expenses-EE0	593050	0.09928638
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Employee Expenses-EE0	583280	0.02472039
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Employee Expenses-EE0	108030	0.09846519
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Employee Expenses-EE0	593020	0.28261515
80287273	DONE-BJQ - 3/18-19 - TREE - POLE #1		Employee Expenses-EE0	583280	0.17377145
80287273	DONE-BJQ - 3/18-19 - TREE - POLE #1		Employee Expenses-EE0	107010	0.38670619
80287273	DONE-BJQ - 3/18-19 - TREE - POLE #1		Employee Expenses-EE0	593010	0.02920546
80287273	DONE-BJQ - 3/18-19 - TREE - POLE #1		Employee Expenses-EE0	108030	0.4103169
80316587	MDB - 46 CHERRY ST, WATERBURY CT		Employee Expenses-EE0	594030	0.10576878
80316587	MDB - 46 CHERRY ST, WATERBURY CT		Employee Expenses-EE0	107010	0.59023727
80316587	MDB - 46 CHERRY ST, WATERBURY CT		Employee Expenses-EE0	108030	0.26224276
80316587	MDB - 46 CHERRY ST, WATERBURY CT		Employee Expenses-EE0	594260	0.04175119
80271324	GILBRONSON RD 19, UNION - NEW OH/DB		Employee Expenses-EE0	107010	0.69880466
80271324	GILBRONSON RD 19, UNION - NEW OH/DB		Employee Expenses-EE0	593040	0.30119534
80271325	***10/9 DEMO LTR***45 SEAVIEW AVENU		Employee Expenses-EE0	108030	1
80314182	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	107010	0.30334229
80314182	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	583280	0.32068912
80314182	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	108030	0.11364294
80314182	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	594030	0.17127286
80314182	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	595000	0.04335675
80314182	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	593020	0.04769604
81191066	WEST HARTFORD 95 WESTMINSTER DR DUF		Employee Expenses-EE0	593040	0.01098917
81191066	WEST HARTFORD 95 WESTMINSTER DR DUF		Employee Expenses-EE0	593020	0.03809386
81191066	WEST HARTFORD 95 WESTMINSTER DR DUF		Employee Expenses-EE0	107010	0.48681038
81191066	WEST HARTFORD 95 WESTMINSTER DR DUF		Employee Expenses-EE0	108030	0.29094997
81191066	WEST HARTFORD 95 WESTMINSTER DR DUF		Employee Expenses-EE0	584280	0.17315661
80309929	PM-318 GUILFORD RD DURHAM-9A CAR VS		Employee Expenses-EE0	593020	0.12298291
80309929	PM-318 GUILFORD RD DURHAM-9A CAR VS		Employee Expenses-EE0	108030	0.31179492
80309929	PM-318 GUILFORD RD DURHAM-9A CAR VS		Employee Expenses-EE0	107010	0.46765824
80309929	PM-318 GUILFORD RD DURHAM-9A CAR VS		Employee Expenses-EE0	583280	0.09756394
80873574	MR-8/31/23--MIDDLETOWN, FRISBIE, 16		Employee Expenses-EE0	107010	1
80299747	DJM. 158 COMPO RD N WESTPORT. OH TE		Employee Expenses-EE0	108030	1
80310601	COMP CCC 06/12/25 - UG FAULT - NEWI		Employee Expenses-EE0	107010	0.25416429
80310601	COMP CCC 06/12/25 - UG FAULT - NEWI		Employee Expenses-EE0	596000	0.74583571
80313723	RM, 10 SIMPAUG TPKE - WEST REDDING!		Employee Expenses-EE0	593020	0.3492215
80313723	RM, 10 SIMPAUG TPKE - WEST REDDING!		Employee Expenses-EE0	593010	0.42064483
80313723	RM, 10 SIMPAUG TPKE - WEST REDDING!		Employee Expenses-EE0	108030	0.07142333
80313723	RM, 10 SIMPAUG TPKE - WEST REDDING!		Employee Expenses-EE0	107010	0.15871034
80313724	AE/DL; 460 SUMMER ST; INSTALL 400A		Employee Expenses-EE0	107010	1
80313725	**AVON 276 WATERVILLE RD XFMR RELOC		Employee Expenses-EE0	107010	0.36545418
80313725	**AVON 276 WATERVILLE RD XFMR RELOC		Employee Expenses-EE0	593020	0.13636287
80313725	**AVON 276 WATERVILLE RD XFMR RELOC		Employee Expenses-EE0	583280	0.21636354
80313725	**AVON 276 WATERVILLE RD XFMR RELOC		Employee Expenses-EE0	108030	0.28181941
80258117	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.45335459
80258117	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07939429
80258117	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30608607
80258117	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.16116505
80287786	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.42880127
80287786	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.49873644
80287786	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07246229
80291329	LD - 567 WOODRUFF ST, SOUTHINGTON -		Employee Expenses-EE0	593020	0.01280113
80291329	LD - 567 WOODRUFF ST, SOUTHINGTON -		Employee Expenses-EE0	594030	0.03214008
80291329	LD - 567 WOODRUFF ST, SOUTHINGTON -		Employee Expenses-EE0	593040	0.02639725
80291329	LD - 567 WOODRUFF ST, SOUTHINGTON -		Employee Expenses-EE0	108030	0.03954169
80291329	LD - 567 WOODRUFF ST, SOUTHINGTON -		Employee Expenses-EE0	583280	0.06897747
80291329	LD - 567 WOODRUFF ST, SOUTHINGTON -		Employee Expenses-EE0	107010	0.71671512
80291329	LD - 567 WOODRUFF ST, SOUTHINGTON -		Employee Expenses-EE0	584280	0.10342726
80240009	APPT 4/25 Jpt-135 Oakridge Rd Brist		Employee Expenses-EE0	107010	0.73682029
80240009	APPT 4/25 Jpt-135 Oakridge Rd Brist		Employee Expenses-EE0	108030	0.26317971
80241977	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.0428171
80241977	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.20733056
80241977	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.24056832
80241977	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.50928402
80015806	Schoephoester Rd 2, Windsor Locks.		Employee Expenses-EE0	108030	0.97500185
80015806	Schoephoester Rd 2, Windsor Locks.		Employee Expenses-EE0	584280	0.02499815
80015822	#15DD 10/18 GDK WINDSOR, 48 HIGHLAN		Employee Expenses-EE0	108030	0.39460649
80015822	#15DD 10/18 GDK WINDSOR, 48 HIGHLAN		Employee Expenses-EE0	107010	0.60539351
80298578	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	593050	0.09546024
80298578	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	594030	0.29146051
80298578	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	593010	0.01977249
80298578	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	593020	0.55374292
80298578	*D&D* KL - Conv. 1711685 - Make Rea		Employee Expenses-EE0	593040	0.03956384
80318940	z*YELLOW TAG* #565438- 05/09-RSO-[g		Employee Expenses-EE0	107010	0.82117623
80318940	z*YELLOW TAG* #565438- 05/09-RSO-[g		Employee Expenses-EE0	108030	0.00772375
80318940	z*YELLOW TAG* #565438- 05/09-RSO-[g		Employee Expenses-EE0	594030	0.17110003
80318942	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03833455
80318942	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.19314269
80318942	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.2694184
80318942	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33464914
80318942	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.0970308
80318942	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06742442
80256194	3PA MR#1780769 (3 Poles) NB, NP Wol		Employee Expenses-EE0	593050	0.01944273
80256194	3PA MR#1780769 (3 Poles) NB, NP Wol		Employee Expenses-EE0	107010	0.44697341
80256194	3PA MR#1780769 (3 Poles) NB, NP Wol		Employee Expenses-EE0	593040	0.02482239
80256194	3PA MR#1780769 (3 Poles) NB, NP Wol		Employee Expenses-EE0	593020	0.23481381
80256194	3PA MR#1780769 (3 Poles) NB, NP Wol		Employee Expenses-EE0	108030	0.27394767
80256195	APPT 5/10 GDK WINDSOR, 80 INTERNATI		Employee Expenses-EE0	107010	0.7
80256195	APPT 5/10 GDK WINDSOR, 80 INTERNATI		Employee Expenses-EE0	108030	0.2
80256195	APPT 5/10 GDK WINDSOR, 80 INTERNATI		Employee Expenses-EE0	593040	0.05
80256195	APPT 5/10 GDK WINDSOR, 80 INTERNATI		Employee Expenses-EE0	594030	0.05
B3H52807	Manchester 3A Corrective Maintenanc		Employee Expenses-EE0	592140	1
80318815	*Finish**Installed Pole (GP) DENNIS		Employee Expenses-EE0	108030	0.09261313
80318815	*Finish**Installed Pole (GP) DENNIS		Employee Expenses-EE0	594030	0.10288208
80318815	*Finish**Installed Pole (GP) DENNIS		Employee Expenses-EE0	593020	0.18855297
80318815	*Finish**Installed Pole (GP) DENNIS		Employee Expenses-EE0	107010	0.61595182
80217828	*D&D* Pole Inspection Pole Shift –		Employee Expenses-EE0	593020	0.04307903
80217828	*D&D* Pole Inspection Pole Shift –		Employee Expenses-EE0	583280	0.11650889
80217828	*D&D* Pole Inspection Pole Shift –		Employee Expenses-EE0	593050	0.03834794
80217828	*D&D* Pole Inspection Pole Shift –		Employee Expenses-EE0	107010	0.34838821
80217828	*D&D* Pole Inspection Pole Shift –		Employee Expenses-EE0	108030	0.45367593
80309923	4/28/25-- COW HILL RD GROTON- POLE		Employee Expenses-EE0	107010	0.87733632
80309923	4/28/25-- COW HILL RD GROTON- POLE		Employee Expenses-EE0	108030	0.11208966
80309923	4/28/25-- COW HILL RD GROTON- POLE		Employee Expenses-EE0	593010	0.01057402
80023009	MG-P#3249-BROOKLYN, WAUREGAN(163) L		Employee Expenses-EE0	107010	0.79879147
80023009	MG-P#3249-BROOKLYN, WAUREGAN(163) L		Employee Expenses-EE0	593040	0.02895102
80023009	MG-P#3249-BROOKLYN, WAUREGAN(163) L		Employee Expenses-EE0	583280	0.17225752
80299424	COMP HAR 05/12/25 - NAUGATUCK-13 RI		Employee Expenses-EE0	108030	0.31681267
80299424	COMP HAR 05/12/25 - NAUGATUCK-13 RI		Employee Expenses-EE0	107010	0.68318733
80314824	WTG FOR PD RPT 5/6/25 (TH) 5/5/25 9		Employee Expenses-EE0	108030	0.35629242
80314824	WTG FOR PD RPT 5/6/25 (TH) 5/5/25 9		Employee Expenses-EE0	107010	0.51165854
80314824	WTG FOR PD RPT 5/6/25 (TH) 5/5/25 9		Employee Expenses-EE0	593020	0.13204903
80309907	4 ELAINE RD, WESTPORT CT		Employee Expenses-EE0	108030	0.30705229
80309907	4 ELAINE RD, WESTPORT CT		Employee Expenses-EE0	107010	0.69294771
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Employee Expenses-EE0	593010	0.04380667
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Employee Expenses-EE0	593040	0.018983
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Employee Expenses-EE0	583280	0.27598065
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Employee Expenses-EE0	595000	0.01095167
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Employee Expenses-EE0	107010	0.50898901
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Employee Expenses-EE0	593020	0.03431601
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Employee Expenses-EE0	108030	0.10697299
80299148	Remove Guy P1987 - Highland Ave, Mi		Employee Expenses-EE0	593040	1
B4E11461	Hopewell 22R Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11462	Judd Brook 32R Corrective Maintenan		Employee Expenses-EE0	592140	1
B4E11466	Judd Brook 32R Corrective Maintenan		Employee Expenses-EE0	592140	1
B4E11468	Card 11F Corrective Maintenance - L		Employee Expenses-EE0	592140	1
B4E11469	Card 11F Action Required - Substati		Employee Expenses-EE0	592140	1
B4E11472	Card 11F Corrective Maintenance - L		Employee Expenses-EE0	592140	1
B4E11475	West Side 7A Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11476	West Side 7A Corrective Maintenance		Employee Expenses-EE0	592140	1
80274413	9A - Car vs. Pole - APPROVED 5/1/25		Employee Expenses-EE0	593040	1
80313337	CAMBRIDGE DR 88, SOUTH WINDSOR - DB		Employee Expenses-EE0	594030	1
80263776	DG P#1395 LOT 13A RT 131 THOMPSON C		Employee Expenses-EE0	107010	0.87327186
80263776	DG P#1395 LOT 13A RT 131 THOMPSON C		Employee Expenses-EE0	584280	0.07765327
80263776	DG P#1395 LOT 13A RT 131 THOMPSON C		Employee Expenses-EE0	593010	0.04907487
80276929	Van Buren Rd 1, Enfield Replace HH		Employee Expenses-EE0	107010	0.65582146
80276929	Van Buren Rd 1, Enfield Replace HH		Employee Expenses-EE0	108030	0.34417854
80276930	AE/TC 115 MEAD AVE, GRN: P#68303 UP		Employee Expenses-EE0	107010	0.76140182
80276930	AE/TC 115 MEAD AVE, GRN: P#68303 UP		Employee Expenses-EE0	108030	0.23859818
80291306	JMS-WEST HARTFORD LASALLE RD PERM S		Employee Expenses-EE0	596000	1
80291311	*D&d* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	593020	0.25137133
80291311	*D&d* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	593040	0.0742706

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80291311	*D&d* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	583280	0.01218953
80291311	*D&d* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	107010	0.42640283
80291311	*D&d* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	108030	0.21635586
80291311	*D&d* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	594030	0.0106197
80291311	*D&d* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	593050	0.00879015
80208596	MM - 68 RICHARDS LN, NEW CANAAN - T		Employee Expenses-EE0	107010	1
80304221	ALLEN AVE EXT, CHESHIRE - REPLACE P		Employee Expenses-EE0	584280	0.09033294
80304221	ALLEN AVE EXT, CHESHIRE - REPLACE P		Employee Expenses-EE0	108030	0.23973472
80304221	ALLEN AVE EXT, CHESHIRE - REPLACE P		Employee Expenses-EE0	107010	0.66993234
80303068	DIG UP - APPROVED 8/1/25		Employee Expenses-EE0	108030	0.09703551
80303068	DIG UP - APPROVED 8/1/25		Employee Expenses-EE0	594010	0.0781335
80303068	DIG UP - APPROVED 8/1/25		Employee Expenses-EE0	593040	0.27177714
80303068	DIG UP - APPROVED 8/1/25		Employee Expenses-EE0	107010	0.55305385
80211708	COMP CCC 12/21/24 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.01491402
80211708	COMP CCC 12/21/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.98508598
80314845	MM 207 Portet Pond Rd Sterling P#13		Employee Expenses-EE0	583280	0.07814842
80314845	MM 207 Portet Pond Rd Sterling P#13		Employee Expenses-EE0	107010	0.38221091
80314845	MM 207 Portet Pond Rd Sterling P#13		Employee Expenses-EE0	108030	0.28406769
80314845	MM 207 Portet Pond Rd Sterling P#13		Employee Expenses-EE0	593020	0.22985106
80314845	MM 207 Portet Pond Rd Sterling P#13		Employee Expenses-EE0	593050	0.02572191
82253697	MG-P#1503--BROOKLYN, AUGUST(11)DR-I		Employee Expenses-EE0	107010	1
80310241	**ALL WORK COMP** KM POLE163 CEDAR		Employee Expenses-EE0	107010	0.42302777
80310241	**ALL WORK COMP** KM POLE163 CEDAR		Employee Expenses-EE0	593020	0.09874391
80310241	**ALL WORK COMP** KM POLE163 CEDAR		Employee Expenses-EE0	596000	0.05704004
80310241	**ALL WORK COMP** KM POLE163 CEDAR		Employee Expenses-EE0	108030	0.42118829
80308321	**FCOMP**----zTEE(6) LN --		Employee Expenses-EE0	108030	0.1712457
80308321	**FCOMP**----zTEE(6) LN --		Employee Expenses-EE0	584280	0.48203462
80308321	**FCOMP**----zTEE(6) LN --		Employee Expenses-EE0	107010	0.34671968
80251934	Spare Xmer S/N 10184245_0001 (SC 60		Employee Expenses-EE0	107010	1
80251935	Spare Xmer S/N 10178917_0001 (SC 60		Employee Expenses-EE0	107010	1
81726944	print 3/12 CRP-25 Kelsey CT BK, new		Employee Expenses-EE0	107010	0.41540323
81726944	print 3/12 CRP-25 Kelsey CT BK, new		Employee Expenses-EE0	594030	0.58459677
80310234	4/28 - OLD SAYBROOK, PLUM BANK, 2//		Employee Expenses-EE0	108030	1
80315337	**ALL WORK COMP** KM POLES916 & 126		Employee Expenses-EE0	107010	0.37895002
80315337	**ALL WORK COMP** KM POLES916 & 126		Employee Expenses-EE0	593040	0.06023024
80315337	**ALL WORK COMP** KM POLES916 & 126		Employee Expenses-EE0	583280	0.06615974
80315337	**ALL WORK COMP** KM POLES916 & 126		Employee Expenses-EE0	108030	0.3405646
80315337	**ALL WORK COMP** KM POLES916 & 126		Employee Expenses-EE0	593050	0.02177593
80315337	**ALL WORK COMP** KM POLES916 & 126		Employee Expenses-EE0	593020	0.13231947
80257675	STORRS, VALLEY VIEW DRIVE, 8, repla		Employee Expenses-EE0	107010	0.55265273
80257675	STORRS, VALLEY VIEW DRIVE, 8, repla		Employee Expenses-EE0	593040	0.10540591
80257675	STORRS, VALLEY VIEW DRIVE, 8, repla		Employee Expenses-EE0	108030	0.34194136
80309555	Muni SUNSHINE FARMS DR 24, SOMERS -		Employee Expenses-EE0	594030	1
80309557	9A*4/28 - RSO - burk: MAIN(330) ST		Employee Expenses-EE0	596000	0.10043857
80309557	9A*4/28 - RSO - burk: MAIN(330) ST		Employee Expenses-EE0	108030	0.89956143
80314809	AE/JLB 46 GREAT ISLAND DEMO UG SVC		Employee Expenses-EE0	108030	1
80313360	9A CAR VS POLE - APPROVED 6/26/2026		Employee Expenses-EE0	108030	0.3173677
80313360	9A CAR VS POLE - APPROVED 6/26/2026		Employee Expenses-EE0	594030	0.19874517
80313360	9A CAR VS POLE - APPROVED 6/26/2026		Employee Expenses-EE0	583280	0.08715937
80313360	9A CAR VS POLE - APPROVED 6/26/2026		Employee Expenses-EE0	107010	0.33493319
80313360	9A CAR VS POLE - APPROVED 6/26/2026		Employee Expenses-EE0	593020	0.06179457
B3S25563	North Bloomfield 2A Repairs due to		Employee Expenses-EE0	592140	1
B3S25564	North Bloomfield 2A Repairs due to		Employee Expenses-EE0	592140	1
80299175	AE/JD; 1 BARN HILL RD STAMFORD; INS		Employee Expenses-EE0	107010	1
81725325	15DD 4/9 JFM-EVERSOURSE GAS TELEM.		Employee Expenses-EE0	593040	0.08629321
81725325	15DD 4/9 JFM-EVERSOURSE GAS TELEM.		Employee Expenses-EE0	107010	0.91370679
80313686	(LC) DJM. 253 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	107010	1
80294853	Appr Grp Grant Hill Rd 788, Coventr		Employee Expenses-EE0	107010	0.31439862
80294853	Appr Grp Grant Hill Rd 788, Coventr		Employee Expenses-EE0	593040	0.01460074
80294853	Appr Grp Grant Hill Rd 788, Coventr		Employee Expenses-EE0	583280	0.25110863
80294853	Appr Grp Grant Hill Rd 788, Coventr		Employee Expenses-EE0	108030	0.419892
80315334	5/06/25--(TURNOVER)- 225 MASSAPEAG		Employee Expenses-EE0	108030	0.36332524
80315334	5/06/25--(TURNOVER)- 225 MASSAPEAG		Employee Expenses-EE0	593050	0.03027802
80315334	5/06/25--(TURNOVER)- 225 MASSAPEAG		Employee Expenses-EE0	583280	0.09199082
80315334	5/06/25--(TURNOVER)- 225 MASSAPEAG		Employee Expenses-EE0	107010	0.49508014
80315334	5/06/25--(TURNOVER)- 225 MASSAPEAG		Employee Expenses-EE0	593020	0.01932577
81669287	ZK - W HTFD, 11 CODY ST - APPT SUN		Employee Expenses-EE0	108030	0.24882644
81669287	ZK - W HTFD, 11 CODY ST - APPT SUN		Employee Expenses-EE0	107010	0.75117356
80185385	COMP CCC 12/20/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80305862	9A CAR VS POLE - PR REQUESTED (04/2		Employee Expenses-EE0	593040	1
80305863	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0379232
80305863	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13745843
80305863	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02441665
80305863	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.52952859
80305863	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.27067313
80301354	67MX Mobile-Replace Failed Relays		Employee Expenses-EE0	107010	0.8
80301354	67MX Mobile-Replace Failed Relays		Employee Expenses-EE0	108030	0.2
80289534	NEW-JD-2/4/25---NORTH STONINGTON, L		Employee Expenses-EE0	107010	0.7
80289534	NEW-JD-2/4/25---NORTH STONINGTON, L		Employee Expenses-EE0	108030	0.2
80289534	NEW-JD-2/4/25---NORTH STONINGTON, L		Employee Expenses-EE0	593040	0.05
80289534	NEW-JD-2/4/25---NORTH STONINGTON, L		Employee Expenses-EE0	594030	0.05
80301891	Northwest Hartford 2N-Install Condu		Employee Expenses-EE0	107010	1
80284978	RM, 3 ALEWIVES RD - NORWALK !! SET		Employee Expenses-EE0	107010	0.55747849
80284978	RM, 3 ALEWIVES RD - NORWALK !! SET		Employee Expenses-EE0	108030	0.27957527
80284978	RM, 3 ALEWIVES RD - NORWALK !! SET		Employee Expenses-EE0	593040	0.16294624
80297555	Jpt-33 Farmington Ave Bristol P2216		Employee Expenses-EE0	107010	0.57084807
80297555	Jpt-33 Farmington Ave Bristol P2216		Employee Expenses-EE0	108030	0.42915193
80315251	(cp) ZK - E HTFD (Pole Line Removal		Employee Expenses-EE0	108030	0.89943955
80315251	(cp) ZK - E HTFD (Pole Line Removal		Employee Expenses-EE0	596000	0.10056045
80315252	JRP - Summer St SOG Repl X-Arms at		Employee Expenses-EE0	108030	0.13794992
80315252	JRP - Summer St SOG Repl X-Arms at		Employee Expenses-EE0	593020	0.12315951
80315252	JRP - Summer St SOG Repl X-Arms at		Employee Expenses-EE0	107010	0.73889056
80093124	COMP CCC 11/27/24 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.98509985
80093124	COMP CCC 11/27/24 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.01490015
80307348	COMP TOL 4/29/25* BLOOMFIELD-99 REV		Employee Expenses-EE0	107010	1
80299359	**GDK WINDSOR, 25 SUNNYFIELD, REPL		Employee Expenses-EE0	107010	0.72748005
80299359	**GDK WINDSOR, 25 SUNNYFIELD, REPL		Employee Expenses-EE0	108030	0.27251995
80315513	POST CONSTRUCTION - HILLTOP RD, FAR		Employee Expenses-EE0	107010	0.33414111
80315513	POST CONSTRUCTION - HILLTOP RD, FAR		Employee Expenses-EE0	593040	0.46243855
80315513	POST CONSTRUCTION - HILLTOP RD, FAR		Employee Expenses-EE0	108030	0.20342034
80273666	DONE PRINT MDB- INSTALL TEMP-OH-ANN		Employee Expenses-EE0	107010	1
80273667	4 BRIDLE PATH LN., VERNON - RECONNE		Employee Expenses-EE0	594030	1
80273668	DONE PRINT *DEMO REC* MDB - WATERTO		Employee Expenses-EE0	108030	1
80273669	*COMP* pending 544 -Frontier Inspec		Employee Expenses-EE0	595000	0.53763283
80273669	*COMP* pending 544 -Frontier Inspec		Employee Expenses-EE0	593050	0.1726028
80273669	*COMP* pending 544 -Frontier Inspec		Employee Expenses-EE0	593010	0.28976437
80310570	JOB DONE TURNOVER CREWS REPLACE 600		Employee Expenses-EE0	593020	0.04934115
80310570	JOB DONE TURNOVER CREWS REPLACE 600		Employee Expenses-EE0	108030	0.09079109
80310570	JOB DONE TURNOVER CREWS REPLACE 600		Employee Expenses-EE0	107010	0.85986776
80311553	ALL WORK COMP* (GP) LEESVILLE RD EA		Employee Expenses-EE0	593020	0.66687954
80311553	ALL WORK COMP* (GP) LEESVILLE RD EA		Employee Expenses-EE0	583280	0.03778922
80311553	ALL WORK COMP* (GP) LEESVILLE RD EA		Employee Expenses-EE0	108030	0.11622783
80311553	ALL WORK COMP* (GP) LEESVILLE RD EA		Employee Expenses-EE0	107010	0.17910342
80311554	EVW - 04/26 3549:TOKONE HILL:RD:SAL		Employee Expenses-EE0	108030	0.28973551
80311554	EVW - 04/26 3549:TOKONE HILL:RD:SAL		Employee Expenses-EE0	583280	0.17325572
80311554	EVW - 04/26 3549:TOKONE HILL:RD:SAL		Employee Expenses-EE0	107010	0.17301982
80311554	EVW - 04/26 3549:TOKONE HILL:RD:SAL		Employee Expenses-EE0	593020	0.36398895
81112775	JES;CD02282-01.... 77 DANBURY RD. W		Employee Expenses-EE0	593020	0.02130922
81112775	JES;CD02282-01.... 77 DANBURY RD. W		Employee Expenses-EE0	583280	0.02032996
81112775	JES;CD02282-01.... 77 DANBURY RD. W		Employee Expenses-EE0	594260	0.06099939
81112775	JES;CD02282-01.... 77 DANBURY RD. W		Employee Expenses-EE0	593040	0.12738512
81112775	JES;CD02282-01.... 77 DANBURY RD. W		Employee Expenses-EE0	107010	0.69111007
81112775	JES;CD02282-01.... 77 DANBURY RD. W		Employee Expenses-EE0	594030	0.00274198
81112775	JES;CD02282-01.... 77 DANBURY RD. W		Employee Expenses-EE0	108030	0.07612426
80213515	DG PAD#278/HH#278A 41 APLIN HILL RD		Employee Expenses-EE0	107010	1
80112231	DANBURY LED FLOODS #1 119W 20EA		Employee Expenses-EE0	108030	0.19443411
80112231	DANBURY LED FLOODS #1 119W 20EA		Employee Expenses-EE0	107010	0.80556589
80308928	**TURNOVER** E# 5655733 4.27.25 16		Employee Expenses-EE0	108030	0.39045422
80308928	**TURNOVER** E# 5655733 4.27.25 16		Employee Expenses-EE0	107010	0.47354701
80308928	**TURNOVER** E# 5655733 4.27.25 16		Employee Expenses-EE0	583280	0.13599877
80308929	ALL WORK COMP* Replaced Round Cover		Employee Expenses-EE0	596000	1
80315832	PD- 13 GALLUP LN WATERFORD-RPLC OH		Employee Expenses-EE0	108030	0.4066118
80315832	PD- 13 GALLUP LN WATERFORD-RPLC OH		Employee Expenses-EE0	107010	0.27673442
80315832	PD- 13 GALLUP LN WATERFORD-RPLC OH		Employee Expenses-EE0	583280	0.31665377
80191940	CD02485, P2494, Walnut St, Naugatuc		Employee Expenses-EE0	583280	0.04699074
80191940	CD02485, P2494, Walnut St, Naugatuc		Employee Expenses-EE0	593020	0.17230176
80191940	CD02485, P2494, Walnut St, Naugatuc		Employee Expenses-EE0	108030	0.16289651
80191940	CD02485, P2494, Walnut St, Naugatuc		Employee Expenses-EE0	107010	0.61781098
80207538	COMP HAR 04/21/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80305127	CRP - DONE 4/21/25 TURNOVER - 115		Employee Expenses-EE0	107010	0.46909041
80305127	CRP - DONE 4/21/25 TURNOVER - 115		Employee Expenses-EE0	108030	0.53090959
80015833	Schoephoester Rd, Windsor Locks. Na		Employee Expenses-EE0	584280	0.02727082
80015833	Schoephoester Rd, Windsor Locks. Na		Employee Expenses-EE0	108030	0.97272918
80246304	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	107010	0.43572371
80246304	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593020	0.13360011
80246304	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593040	0.14630985
80246304	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593050	0.06229821
80246304	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	108030	0.22206812
81883031	CD02202-02 11F14-82M P3987 Mansfile		Employee Expenses-EE0	107010	0.79108679
81883031	CD02202-02 11F14-82M P3987 Mansfile		Employee Expenses-EE0	593020	0.07314561
81883031	CD02202-02 11F14-82M P3987 Mansfile		Employee Expenses-EE0	108030	0.1357676
80314931	* WORK COMP * MM - 432 BRANCHVILLE		Employee Expenses-EE0	593020	0.16834945
80314931	* WORK COMP * MM - 432 BRANCHVILLE		Employee Expenses-EE0	107010	0.39221795
80314931	* WORK COMP * MM - 432 BRANCHVILLE		Employee Expenses-EE0	108030	0.4394326
80314934	TL - COULT LN, REF. #45 OLD LYME //		Employee Expenses-EE0	108030	0.40270464
80314934	TL - COULT LN, REF. #45 OLD LYME //		Employee Expenses-EE0	583280	0.23864864
80314934	TL - COULT LN, REF. #45 OLD LYME //		Employee Expenses-EE0	593010	0.04011086
80314934	TL - COULT LN, REF. #45 OLD LYME //		Employee Expenses-EE0	107010	0.31853586
80311828	TURNOVER E# 5658070 5/1/25 32h		Employee Expenses-EE0	108030	0.29757474
80311828	TURNOVER E# 5658070 5/1/25 32h		Employee Expenses-EE0	583280	0.2064821
80311828	TURNOVER E# 5658070 5/1/25 32h		Employee Expenses-EE0	593020	0.0272598
80311828	TURNOVER E# 5658070 5/1/25 32h		Employee Expenses-EE0	593040	0.00203015
80311828	TURNOVER E# 5658070 5/1/25 32h		Employee Expenses-EE0	596000	0.10150043
80311828	TURNOVER E# 5658070 5/1/25 32h		Employee Expenses-EE0	107010	0.31971841
80311828	TURNOVER E# 5658070 5/1/25 32h		Employee Expenses-EE0	593050	0.04543438
80318746	*WORK COMP* MM - 729 N SALEM RD, RI		Employee Expenses-EE0	108030	0.27908302
80318746	*WORK COMP* MM - 729 N SALEM RD, RI		Employee Expenses-EE0	593020	0.24916091
80318746	*WORK COMP* MM - 729 N SALEM RD, RI		Employee Expenses-EE0	107010	0.47175606
80311534	4/30/25-- (TURNOVER)- 309 CRYSTAL A		Employee Expenses-EE0	108030	0.49162977
80311534	4/30/25-- (TURNOVER)- 309 CRYSTAL A		Employee Expenses-EE0	107010	0.37417551
80311534	4/30/25-- (TURNOVER)- 309 CRYSTAL A		Employee Expenses-EE0	584280	0.11962876
80311534	4/30/25-- (TURNOVER)- 309 CRYSTAL A		Employee Expenses-EE0	593040	0.01456596
80314638	15 Kelsey Rd, CL- Ins 75'- #2 AL fr		Employee Expenses-EE0	107010	1
80296331	15D 9/8 SD; SEYMOUR, MEAD FARM, 4,		Employee Expenses-EE0	107010	1
80296332	DG P#760 195 POMPEO RD THOMPSON DIS		Employee Expenses-EE0	107010	0.69919802
80296332	DG P#760 195 POMPEO RD THOMPSON DIS		Employee Expenses-EE0	108030	0.30080198
80296333	AC-4 STONY BROOK RD, BROOKFIELD-P#1		Employee Expenses-EE0	108030	1
80299558	AE/RL:191 FIELD POINTRD:GRN.2 UNITS		Employee Expenses-EE0	583280	0.16834987
80299558	AE/RL:191 FIELD POINTRD:GRN.2 UNITS		Employee Expenses-EE0	107010	0.69866782
80299558	AE/RL:191 FIELD POINTRD:GRN.2 UNITS		Employee Expenses-EE0	593020	0.13298231
80314950	**ALL WORK COMP** KM POLE2111 5 BET		Employee Expenses-EE0	107010	0.74167693
80314950	**ALL WORK COMP** KM POLE2111 5 BET		Employee Expenses-EE0	108030	0.25832307
80314951	45 OXFORD DR., S. WINDSOR - DISC DB		Employee Expenses-EE0	594030	1
80309151	DG P#1739 CHASE RD THOMPSON RPLC'D		Employee Expenses-EE0	593010	0.04142485
80309151	DG P#1739 CHASE RD THOMPSON RPLC'D		Employee Expenses-EE0	107010	0.29995262
80309151	DG P#1739 CHASE RD THOMPSON RPLC'D		Employee Expenses-EE0	108030	0.41214616
80309151	DG P#1739 CHASE RD THOMPSON RPLC'D		Employee Expenses-EE0	583280	0.24647637
80229135	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08469308
80229135	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04065144
80229135	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.5658357
80229135	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03695306
80229135	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.10856089
80229135	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16330583
80285773	COMP CCC 04/09/25 - UG FAULTS - EAS		Employee Expenses-EE0	596000	0.96466694
80285773	COMP CCC 04/09/25 - UG FAULTS - EAS		Employee Expenses-EE0	107010	0.03533306
80318770	**ALL WORK COMP** KM POLE4199 OLD Q		Employee Expenses-EE0	593020	0.06681185
80318770	**ALL WORK COMP** KM POLE4199 OLD Q		Employee Expenses-EE0	107010	0.29108241
80318770	**ALL WORK COMP** KM POLE4199 OLD Q		Employee Expenses-EE0	594030	0.18373897
80318770	**ALL WORK COMP** KM POLE4199 OLD Q		Employee Expenses-EE0	108030	0.17686165
80318770	**ALL WORK COMP** KM POLE4199 OLD Q		Employee Expenses-EE0	583280	0.28150511
80318772	JK>CD02667--POLE 428--INSTALL 21H14	JK>CD02667--POLE 428--INSTALL 21H14-96T TIE RECLOSER, IN-LINE SWITCHES & 600A VERT DISCONNECTS <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.92995333
80318772	JK>CD02667--POLE 428--INSTALL 21H14	JK>CD02667--POLE 428--INSTALL 21H14-96T TIE RECLOSER, IN-LINE SWITCHES & 600A VERT DISCONNECTS <!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.07004667
80196905	DG PAD#145 LOGAN'S LN THOMPSON EXTE		Employee Expenses-EE0	107010	0.79984827
80196905	DG PAD#145 LOGAN'S LN THOMPSON EXTE		Employee Expenses-EE0	108030	0.01269628
80196905	DG PAD#145 LOGAN'S LN THOMPSON EXTE		Employee Expenses-EE0	584280	0.18745545
81434117	JLB 30 HILTON ST DARIEN OH 100A TEM		Employee Expenses-EE0	107010	1
80290966	6 West Parkway Daryn Trudeau I: 2		Employee Expenses-EE0	107010	0.77277787
80290966	6 West Parkway Daryn Trudeau I: 2		Employee Expenses-EE0	584280	0.08386626
80290966	6 West Parkway Daryn Trudeau I: 2		Employee Expenses-EE0	593040	0.14335587
80294545	RM, 41 COMMERCE ST - NORWALK,!! UNM		Employee Expenses-EE0	107010	1
80294549	MPB; 67 SOUTHRIDGE RD, SOUTHBURY -		Employee Expenses-EE0	594030	1
80294550	**30 INDIAN POINT ROAD branford #81		Employee Expenses-EE0	107010	0.72852959
80294550	**30 INDIAN POINT ROAD branford #81		Employee Expenses-EE0	593040	0.03321812

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80294550	**30 INDIAN POINT ROAD branford #81		Employee Expenses-EE0	108030	0.23825229
80260453	Pole# 93 - Replace existing 3PH rec		Employee Expenses-EE0	107010	0.70761726
80260453	Pole# 93 - Replace existing 3PH rec		Employee Expenses-EE0	593020	0.01257596
80260453	Pole# 93 - Replace existing 3PH rec		Employee Expenses-EE0	108030	0.12240828
80260453	Pole# 93 - Replace existing 3PH rec		Employee Expenses-EE0	593040	0.15739851
80290784	EAST HAMPTON, BROOK, 15, JACOB SARI		Employee Expenses-EE0	107010	0.43466554
80290784	EAST HAMPTON, BROOK, 15, JACOB SARI		Employee Expenses-EE0	593050	0.04052845
80290784	EAST HAMPTON, BROOK, 15, JACOB SARI		Employee Expenses-EE0	583280	0.06157306
80290784	EAST HAMPTON, BROOK, 15, JACOB SARI		Employee Expenses-EE0	593020	0.1909253
80290784	EAST HAMPTON, BROOK, 15, JACOB SARI		Employee Expenses-EE0	108030	0.27230766
80951144	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.69096194
80951144	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.2219872
80951144	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.08705086
80023575	zRH--5/20/24--2418 Main St BLDG 6 *		Employee Expenses-EE0	107010	1
80251734	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.14562868
80251734	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.16550262
80251734	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.4532016
80251734	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.2356671
80277715	EM RL:81 HUSTED LN: GRN:REPLACE ST		Employee Expenses-EE0	107010	0.60589558
80277715	EM RL:81 HUSTED LN: GRN:REPLACE ST		Employee Expenses-EE0	108030	0.37249757
80277715	EM RL:81 HUSTED LN: GRN:REPLACE ST		Employee Expenses-EE0	593040	0.02160684
80243404	FA - Conv. 1646957 - Make Ready Rei		Employee Expenses-EE0	108030	0.24302144
80243404	FA - Conv. 1646957 - Make Ready Rei		Employee Expenses-EE0	596000	0.14488963
80243404	FA - Conv. 1646957 - Make Ready Rei		Employee Expenses-EE0	593020	0.10597542
80243404	FA - Conv. 1646957 - Make Ready Rei		Employee Expenses-EE0	583280	0.10900949
80243404	FA - Conv. 1646957 - Make Ready Rei		Employee Expenses-EE0	107010	0.29211892
80243404	FA - Conv. 1646957 - Make Ready Rei		Employee Expenses-EE0	593050	0.10498511
80243405	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	593040	0.03660249
80243405	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	583280	0.03418362
80243405	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	107010	0.1450408
80243405	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	596000	0.05836278
80243405	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	108030	0.17458057
80243405	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	593020	0.33516762
80243405	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	594030	0.05604721
80243405	FA - Conv. 1646957 - Make Ready Non		Employee Expenses-EE0	593050	0.16001491
B1N28545	Lakeview 31A Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B1N28546	Norwalk 9S Annual Inspection - Tran		Employee Expenses-EE0	592140	1
B1N28547	Norwalk 9S Annual Inspection - Tran		Employee Expenses-EE0	592140	1
B1N28549	Sherwood 18P Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B1N28550	Westport 27F Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B1T31327	Mobile Battery-86630 Monthly Mobile		Employee Expenses-EE0	592140	1
B1T31328	Mobile Battery-36601 Monthly Mobile		Employee Expenses-EE0	592140	1
80269721	COMP HAR 9/11/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	1
80315930	*** Projects CD01587 AJC 15Y - 14A		Employee Expenses-EE0	107010	0.7
80315930	*** Projects CD01587 AJC 15Y - 14A		Employee Expenses-EE0	108030	0.2
80315930	*** Projects CD01587 AJC 15Y - 14A		Employee Expenses-EE0	593040	0.05
80315930	*** Projects CD01587 AJC 15Y - 14A		Employee Expenses-EE0	594030	0.05
80283336	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50705606
80283336	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.00591526
80283336	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04630803
80283336	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.07191266
80283336	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.22816002
80283336	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.14064797
B4D19505	Saybrook 22D Warning signs not in p		Employee Expenses-EE0	570115	1
80314030	APPT 53 DAVID DR, MERIDEN - DISC/		Employee Expenses-EE0	107010	0.82528279
80314030	APPT 53 DAVID DR, MERIDEN - DISC/		Employee Expenses-EE0	108030	0.17471721
80314033	JTR, 42 Mercer Ave, East Hartford,		Employee Expenses-EE0	107010	0.74286159
80314033	JTR, 42 Mercer Ave, East Hartford,		Employee Expenses-EE0	108030	0.25713841
80293013	EAST HAMPTON, WALNUT, 6,		Employee Expenses-EE0	107010	1
80293014	OLD SAYBROOK, MALLARD, 15//REMOVE O		Employee Expenses-EE0	108030	1
80300935	JTR, 21 School St, East Hart, Repla		Employee Expenses-EE0	108030	0.15054805
80300935	JTR, 21 School St, East Hart, Repla		Employee Expenses-EE0	593040	0.15054805
80300935	JTR, 21 School St, East Hart, Repla		Employee Expenses-EE0	107010	0.21502252
80300935	JTR, 21 School St, East Hart, Repla		Employee Expenses-EE0	593020	0.48388138
80300936	JTR, 11 June St East Hartford, Repl		Employee Expenses-EE0	108030	0.27909186
80300936	JTR, 11 June St East Hartford, Repl		Employee Expenses-EE0	107010	0.47173934
80300936	JTR, 11 June St East Hartford, Repl		Employee Expenses-EE0	593020	0.2491688
81348841	Asplundh UG - 261 MASKEL RD., S. WI		Employee Expenses-EE0	107010	1
82798965	BM; MONROE, LEGACY, 7,		Employee Expenses-EE0	107010	1
B2M42298	SCHOOLHOUSE 16S, Oil Leak - LTC Tra		Employee Expenses-EE0	570115	1
80269243	COMP NTW 3/4/25* SOUTHINGTON, 243 S		Employee Expenses-EE0	596000	1
80269245	COMP CCC 04/28/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80318699	**ALL WORK COMP** KM POLE 142 1258		Employee Expenses-EE0	108030	0.44394393
80318699	**ALL WORK COMP** KM POLE 142 1258		Employee Expenses-EE0	593020	0.17549062
80318699	**ALL WORK COMP** KM POLE 142 1258		Employee Expenses-EE0	107010	0.38056545
80272906	Windsorville Rd 77, Broad Brook EW.		Employee Expenses-EE0	108030	1
80283893	XL, RT 529, West Hartford, Adjust U		Employee Expenses-EE0	107010	1
80191357	COMP HAR 11/21/24 - UG FAULT* WETHE		Employee Expenses-EE0	596000	1
80191358	COMP HAR 04/17/25 - UG FAULT* WETHE		Employee Expenses-EE0	596000	1
80315090	RM, 17 HOLLY ST - NORWALK, !!WO		Employee Expenses-EE0	107010	0.75193086
80315090	RM, 17 HOLLY ST - NORWALK, !!WO		Employee Expenses-EE0	108030	0.24806914
82130283	DJM. 1 TWIN OAKS LN WESTPORT. OH SV		Employee Expenses-EE0	108030	1
81566878	15 DD BY 2/9/24 RC POLE 3875 REPLAC		Employee Expenses-EE0	107010	0.63651208
81566878	15 DD BY 2/9/24 RC POLE 3875 REPLAC		Employee Expenses-EE0	108030	0.36348792
80307934	5D 12/08 JFM-20 SPRUCEWOOD LN (HH#5		Employee Expenses-EE0	107010	1
25ETR078	ETR -HAMPTON, CT	ETR -HAMPTON, CT	Employee Expenses-EE0	107010	1
25ETR079	ETR -KILLINGLY, CT	ETR -KILLINGLY, CT	Employee Expenses-EE0	107010	1
80320187	OLD MYSTIC, SMITH, 7, MITCHELL BOVA		Employee Expenses-EE0	108030	0.34111187
80320187	OLD MYSTIC, SMITH, 7, MITCHELL BOVA		Employee Expenses-EE0	107010	0.65888813
80320189	PM-782 LOWER LN BERLIN-UPGRADE SVC		Employee Expenses-EE0	108030	0.19402327
80320189	PM-782 LOWER LN BERLIN-UPGRADE SVC		Employee Expenses-EE0	107010	0.80597673
80327841	101395 - John Marshall Dr, Glastonb		Employee Expenses-EE0	108030	0.02250086
80327841	101395 - John Marshall Dr, Glastonb		Employee Expenses-EE0	107010	0.97749914
80162338	RM, 12 KATY LN - NORWALK, -!!! Appt		Employee Expenses-EE0	108030	0.24325786
80162338	RM, 12 KATY LN - NORWALK, -!!! Appt		Employee Expenses-EE0	107010	0.75674214
80270564	OAKLAND RD., SOUTH WINDSOR - RPLC 1		Employee Expenses-EE0	108030	0.22075601
80270564	OAKLAND RD., SOUTH WINDSOR - RPLC 1		Employee Expenses-EE0	107010	0.77924399
80316611	AE/SC: 137 SOUND BEACH AVE GRN, 100		Employee Expenses-EE0	107010	1
80255043	KG Conv#1653909-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.20184132
80255043	KG Conv#1653909-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.03283122
80255043	KG Conv#1653909-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.55393815
80255043	KG Conv#1653909-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11898717
80255043	KG Conv#1653909-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.09240215
80311862	WRTN - DM - 45 SAND HILL RD MIDDLET		Employee Expenses-EE0	108030	1
80311863	Signed DEMO FORM attached WM; GAYLO		Employee Expenses-EE0	108030	1
80301917	Hazard Ave, Enfield. Connect DOT tr		Employee Expenses-EE0	107010	1
80301918	99 TRUMBULL LN., S. WINDSOR - RECON		Employee Expenses-EE0	594030	1
80273452	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.06740635
80273452	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.27856902
80273452	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.10693666
80273452	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.12372125
80273452	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06516279
80273452	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.19939738
80273452	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15880655
80300405	CAR VS POLE- approved 6/29		Employee Expenses-EE0	593020	1
80300411	COLCHESTER, BROADWAY, 191, State o		Employee Expenses-EE0	107010	1
80308553	P WILLIMANTIC, BOSTON POST, 38, amj		Employee Expenses-EE0	107010	1
80288116	9A CAR VS POLE - APPROVED 7/1/25		Employee Expenses-EE0	593040	1
81441735	12.28 43 LIPMAN DR SOUTH WINDSOR CT		Employee Expenses-EE0	107010	0.91742996
81441735	12.28 43 LIPMAN DR SOUTH WINDSOR CT		Employee Expenses-EE0	108030	0.08257004
82137604	15 DD BY 11/8/24 CC; DANBURY, GERMA		Employee Expenses-EE0	107010	0.51384249
82137604	15 DD BY 11/8/24 CC; DANBURY, GERMA		Employee Expenses-EE0	596000	0.11853509
82137604	15 DD BY 11/8/24 CC; DANBURY, GERMA		Employee Expenses-EE0	108030	0.26399016
82137604	15 DD BY 11/8/24 CC; DANBURY, GERMA		Employee Expenses-EE0	593040	0.10363226
80307490	AE/JD; 9A - 301 HAVILAND RD, STAMFO		Employee Expenses-EE0	593020	0.10280936
80307490	AE/JD; 9A - 301 HAVILAND RD, STAMFO		Employee Expenses-EE0	107010	0.61055374
80307490	AE/JD; 9A - 301 HAVILAND RD, STAMFO		Employee Expenses-EE0	108030	0.2866369
80314622	35 Chittenden Hill Rd, Clinton. rep		Employee Expenses-EE0	107010	0.32244297
80314622	35 Chittenden Hill Rd, Clinton. rep		Employee Expenses-EE0	593020	0.20407161
80314622	35 Chittenden Hill Rd, Clinton. rep		Employee Expenses-EE0	108030	0.16327995
80314622	35 Chittenden Hill Rd, Clinton. rep		Employee Expenses-EE0	593010	0.31020547
80220271	APPRENTICES 15 DD BY 1/21/25 CC; NE		Employee Expenses-EE0	107010	1
80220736	BAKOS RD 157, TOLLAND - OH/DB SVC W		Employee Expenses-EE0	107010	0.73083075
80220736	BAKOS RD 157, TOLLAND - OH/DB SVC W		Employee Expenses-EE0	593040	0.26916925
80220737	** DEMO FORM DATED 2/8/25****265 S.		Employee Expenses-EE0	108030	1
80220739	WRTN NEEDS LINE MAPLE DR, COLCHESTE		Employee Expenses-EE0	593040	1
B5T21989	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21994	Mansfield 12J Corrective Maintenanc		Employee Expenses-EE0	592140	1
B5T21995	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21997	Barbour Hill 23J Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T21998	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
80315860	TEMP-I AE/TC 10 LENOX DR, GRN: P#67		Employee Expenses-EE0	107010	1
80242535	P1456 Mack Road, Lebanon - install		Employee Expenses-EE0	107010	0.7
80242535	P1456 Mack Road, Lebanon - install		Employee Expenses-EE0	108030	0.2
80242535	P1456 Mack Road, Lebanon - install		Employee Expenses-EE0	593040	0.05
80242535	P1456 Mack Road, Lebanon - install		Employee Expenses-EE0	594030	0.05
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Employee Expenses-EE0	108030	0.32244611
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Employee Expenses-EE0	584280	0.08092353
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Employee Expenses-EE0	107010	0.56350148
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Employee Expenses-EE0	593010	0.00184429
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Employee Expenses-EE0	596000	0.0124492
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Employee Expenses-EE0	594030	0.0188354
80309128	Madison 27G-Replace Failed 27G-1X L		Employee Expenses-EE0	107010	0.8
80309128	Madison 27G-Replace Failed 27G-1X L		Employee Expenses-EE0	108030	0.2
80212075	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54639933
80212075	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13333708
80212075	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.32026359
F2511035	Line Room Card Reader Installation	East Hampton - Line Room Card Reader Installation Electric Operations would like to limit access to the line room.	Employee Expenses-EE0	108030	0.05
F2511035	Line Room Card Reader Installation	East Hampton - Line Room Card Reader Installation Electric Operations would like to limit access to the line room.	Employee Expenses-EE0	107010	0.95
F2511036	Security Camera Replacement	Hartford - Sheldon - Security Camera Replacement Security has discovered 13 cameras that require replacement due them not functioning, new cameras will have new wiring pulled to support higher data transmission rates required for clarity. This was discovered during two recent events involving motor vehicle accidents.	Employee Expenses-EE0	107010	0.95238092
F2511036	Security Camera Replacement	Hartford - Sheldon - Security Camera Replacement Security has discovered 13 cameras that require replacement due them not functioning, new cameras will have new wiring pulled to support higher data transmission rates required for clarity. This was discovered during two recent events involving motor vehicle accidents.	Employee Expenses-EE0	108030	0.04761908
80302182	Done EVW - 135 Loon Meadow Dr, Norf		Employee Expenses-EE0	108030	0.30079033
80302182	Done EVW - 135 Loon Meadow Dr, Norf		Employee Expenses-EE0	107010	0.69920967
80302184	*ASP* KG Conv#1681599-RegularMakeRe		Employee Expenses-EE0	107010	0.53391744
80302184	*ASP* KG Conv#1681599-RegularMakeRe		Employee Expenses-EE0	593020	0.10132273
80302184	*ASP* KG Conv#1681599-RegularMakeRe		Employee Expenses-EE0	593040	0.0146859
80302184	*ASP* KG Conv#1681599-RegularMakeRe		Employee Expenses-EE0	593010	0.32142144
80302184	*ASP* KG Conv#1681599-RegularMakeRe		Employee Expenses-EE0	108030	0.02865249
80209306	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.02749257
80209306	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.33482018
80209306	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.63768726
80209307	DG P#571 COUNTY RD/RT 169 WOODSTOCK		Employee Expenses-EE0	108030	1
80021489	LV:!!!! RL:32 BEECH ST GRN:INSTALL		Employee Expenses-EE0	107010	0.39672538
80021489	LV:!!!! RL:32 BEECH ST GRN:INSTALL		Employee Expenses-EE0	583280	0.39734594
80021489	LV:!!!! RL:32 BEECH ST GRN:INSTALL		Employee Expenses-EE0	593040	0.20592868
80021490	3PA MR#1655951 (3 Poles) NP, NB Ber		Employee Expenses-EE0	593020	0.19244747
80021490	3PA MR#1655951 (3 Poles) NP, NB Ber		Employee Expenses-EE0	108030	0.16391114
80021490	3PA MR#1655951 (3 Poles) NP, NB Ber		Employee Expenses-EE0	593050	0.01753129
80021490	3PA MR#1655951 (3 Poles) NP, NB Ber		Employee Expenses-EE0	107010	0.52356487
80021490	3PA MR#1655951 (3 Poles) NP, NB Ber		Employee Expenses-EE0	596000	0.02243877
80021490	3PA MR#1655951 (3 Poles) NP, NB Ber		Employee Expenses-EE0	593040	0.08010647
80261062	*D&D*Conv. 1662291 - Priority Make		Employee Expenses-EE0	107010	0.09690243
80261062	*D&D*Conv. 1662291 - Priority Make		Employee Expenses-EE0	593040	0.27562167
80261062	*D&D*Conv. 1662291 - Priority Make		Employee Expenses-EE0	594030	0.36217168
80261062	*D&D*Conv. 1662291 - Priority Make		Employee Expenses-EE0	593020	0.20549798
80261062	*D&D*Conv. 1662291 - Priority Make		Employee Expenses-EE0	583280	0.05980624
81668479	DB-CD02214-01, 30R8 WPC, reclosers,		Employee Expenses-EE0	593040	0.05
81668479	DB-CD02214-01, 30R8 WPC, reclosers,		Employee Expenses-EE0	594030	0.05
81668479	DB-CD02214-01, 30R8 WPC, reclosers,		Employee Expenses-EE0	107010	0.7
81668479	DB-CD02214-01, 30R8 WPC, reclosers,		Employee Expenses-EE0	108030	0.2
80266213	APPT 3/14 - JRP - 444 Mill St SOG M		Employee Expenses-EE0	107010	1
80266214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.59136707
80266214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.24534815
80266214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.08638545
80266214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.07689933
81796799	PR BJQ, LTCH, P #5200 (245) EAST ST		Employee Expenses-EE0	108030	0.71326455
81796799	PR BJQ, LTCH, P #5200 (245) EAST ST		Employee Expenses-EE0	107010	0.16725941
81796799	PR BJQ, LTCH, P #5200 (245) EAST ST		Employee Expenses-EE0	593020	0.11947604
80211393	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21575898
80211393	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.08833935
80211393	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.02826715
80211393	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.11071765
80211393	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05795012
80211393	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.06478066
80211393	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.43418609
80276594	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.10412186
80276594	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05224014
80276594	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.05815412
80276594	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.78548387

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80308374	DG VAR LOC BRICKYARD RD THOMPSON SA		Employee Expenses-EE0	593010	0.09056775
80308374	DG VAR LOC BRICKYARD RD THOMPSON SA		Employee Expenses-EE0	593040	0.3305712
80308374	DG VAR LOC BRICKYARD RD THOMPSON SA		Employee Expenses-EE0	107010	0.4067888
80308374	DG VAR LOC BRICKYARD RD THOMPSON SA		Employee Expenses-EE0	593020	0.17207225
80294358	work comp--alden one* *SEE NOTE BE		Employee Expenses-EE0	593020	0.1089832
80294358	work comp--alden one* *SEE NOTE BE		Employee Expenses-EE0	583280	0.06362563
80294358	work comp--alden one* *SEE NOTE BE		Employee Expenses-EE0	108030	0.45087669
80294358	work comp--alden one* *SEE NOTE BE		Employee Expenses-EE0	593040	0.06247457
80294358	work comp--alden one* *SEE NOTE BE		Employee Expenses-EE0	107010	0.21882969
80294358	work comp--alden one* *SEE NOTE BE		Employee Expenses-EE0	593010	0.02637507
80294358	work comp--alden one* *SEE NOTE BE		Employee Expenses-EE0	594030	0.01445766
80294358	work comp--alden one* *SEE NOTE BE		Employee Expenses-EE0	593050	0.05437749
82977338	*D&D*Conv# 1653962- Make Ready REim		Employee Expenses-EE0	594010	0.01298827
82977338	*D&D*Conv# 1653962- Make Ready REim		Employee Expenses-EE0	108030	0.12721578
82977338	*D&D*Conv# 1653962- Make Ready REim		Employee Expenses-EE0	595000	0.00919789
82977338	*D&D*Conv# 1653962- Make Ready REim		Employee Expenses-EE0	593020	0.02698087
82977338	*D&D*Conv# 1653962- Make Ready REim		Employee Expenses-EE0	107010	0.41039005
82977338	*D&D*Conv# 1653962- Make Ready REim		Employee Expenses-EE0	594030	0.38512279
82977338	*D&D*Conv# 1653962- Make Ready REim		Employee Expenses-EE0	583280	0.02810436
82943511	*D&*DConv. 1627713 - Make Ready Non		Employee Expenses-EE0	594030	0.20038523
82943511	*D&*DConv. 1627713 - Make Ready Non		Employee Expenses-EE0	593040	0.06517008
82943511	*D&*DConv. 1627713 - Make Ready Non		Employee Expenses-EE0	593020	0.73444469
80244035	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.0967486
80244035	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27484333
80244035	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.45617319
80244035	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.17223488
80208168	CP TC 64 LONDONDERRY DR, GRN: P#793		Employee Expenses-EE0	107010	0.46594584
80208168	CP TC 64 LONDONDERRY DR, GRN: P#793		Employee Expenses-EE0	108030	0.22580057
80208168	CP TC 64 LONDONDERRY DR, GRN: P#793		Employee Expenses-EE0	593010	0.30825359
80283437	COMP CCC 04/14/25 - WATERBURY, 0 MA		Employee Expenses-EE0	596000	1
80283439	DL; 93 ROCKLEDGE DR; STAMFORD; REPL		Employee Expenses-EE0	108030	0.23861138
80283439	DL; 93 ROCKLEDGE DR; STAMFORD; REPL		Employee Expenses-EE0	107010	0.76138862
80264733	bm,6/28/24 STORM WORK 34X / MS24G01		Employee Expenses-EE0	594030	0.0155251
80264733	bm,6/28/24 STORM WORK 34X / MS24G01		Employee Expenses-EE0	583280	0.22049484
80264733	bm,6/28/24 STORM WORK 34X / MS24G01		Employee Expenses-EE0	593020	0.14459552
80264733	bm,6/28/24 STORM WORK 34X / MS24G01		Employee Expenses-EE0	107010	0.40076507
80264733	bm,6/28/24 STORM WORK 34X / MS24G01		Employee Expenses-EE0	108030	0.21861947
80212042	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.05625362
80212042	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.37843028
80212042	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.24817427
80212042	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.29862756
80212042	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01851427
80253467	DONE PRINT CRP-150 Shore dr WIN, ne		Employee Expenses-EE0	107010	1
80249712	*D&D*FA - Conv. 1657173 - Priority		Employee Expenses-EE0	593040	0.03014634
80249712	*D&D*FA - Conv. 1657173 - Priority		Employee Expenses-EE0	593020	0.56259875
80249712	*D&D*FA - Conv. 1657173 - Priority		Employee Expenses-EE0	596000	0.24560732
80249712	*D&D*FA - Conv. 1657173 - Priority		Employee Expenses-EE0	593050	0.1616476
80249713	FA - Conv. 1657173 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80249713	FA - Conv. 1657173 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80249713	FA - Conv. 1657173 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80249713	FA - Conv. 1657173 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80271456	3PA MR#1719624 (16 Locations) Non-P		Employee Expenses-EE0	107010	0.30525928
80271456	3PA MR#1719624 (16 Locations) Non-P		Employee Expenses-EE0	108030	0.11343744
80271456	3PA MR#1719624 (16 Locations) Non-P		Employee Expenses-EE0	594030	0.11256443
80271456	3PA MR#1719624 (16 Locations) Non-P		Employee Expenses-EE0	596000	0.00221288
80271456	3PA MR#1719624 (16 Locations) Non-P		Employee Expenses-EE0	593020	0.26471392
80271456	3PA MR#1719624 (16 Locations) Non-P		Employee Expenses-EE0	593050	0.03119662
80271456	3PA MR#1719624 (16 Locations) Non-P		Employee Expenses-EE0	593040	0.13566109
80271456	3PA MR#1719624 (16 Locations) Non-P		Employee Expenses-EE0	583280	0.03495434
80256817	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	107010	0.13138732
80256817	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	593020	0.36039923
80256817	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	593040	0.04197872
80256817	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	593050	0.07694158
80256817	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	583280	0.02597718
80256817	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	593010	0.12519685
80256817	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	594030	0.23811911
80284126	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.02147795
80284126	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.2970307
80284126	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.51418205
80284126	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.1507604
80284126	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.01654891
80230447	APPT 1/30 GDK WINDSOR (DB Svc Upgra		Employee Expenses-EE0	594030	1
80230453	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.22098525
80230453	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.56705137
80230453	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.02147643
80230453	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.02787496
80230453	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.16261198
80273920	COMP HAR 05/15/25 - POLE INSTALL* S		Employee Expenses-EE0	596000	1
80273923	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.53899683
80273923	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.14889177
80273923	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.24367444
80273923	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.06843696
80255492	9A-CAR VS POLE- LESS THAN $200 - NO		Employee Expenses-EE0	593050	1
80255493	DONE PRINT EVW - 204 Pearl St, Torr		Employee Expenses-EE0	107010	1
82887157	DONEPrintBJQ, PLYMOUTH, LINE EXT ON		Employee Expenses-EE0	107010	0.93524563
82887157	DONEPrintBJQ, PLYMOUTH, LINE EXT ON		Employee Expenses-EE0	593040	0.0105299
82887157	DONEPrintBJQ, PLYMOUTH, LINE EXT ON		Employee Expenses-EE0	108030	0.03265474
82887157	DONEPrintBJQ, PLYMOUTH, LINE EXT ON		Employee Expenses-EE0	594260	0.02156974
80265013	*D&D*Conv. 1662288 - Priority Make		Employee Expenses-EE0	593020	0.35690747
80265013	*D&D*Conv. 1662288 - Priority Make		Employee Expenses-EE0	593050	0.051284
80265013	*D&D*Conv. 1662288 - Priority Make		Employee Expenses-EE0	594030	0.35705933
80265013	*D&D*Conv. 1662288 - Priority Make		Employee Expenses-EE0	593040	0.2347492
80265014	*D&D* FA - Conv. 1662288 - Make Rea		Employee Expenses-EE0	593040	0.06196757
80265014	*D&D* FA - Conv. 1662288 - Make Rea		Employee Expenses-EE0	593050	0.0535188
80265014	*D&D* FA - Conv. 1662288 - Make Rea		Employee Expenses-EE0	583280	0.06572291
80265014	*D&D* FA - Conv. 1662288 - Make Rea		Employee Expenses-EE0	107010	0.29714159
80265014	*D&D* FA - Conv. 1662288 - Make Rea		Employee Expenses-EE0	108030	0.09696769
80265014	*D&D* FA - Conv. 1662288 - Make Rea		Employee Expenses-EE0	593020	0.31755136
80265014	*D&D* FA - Conv. 1662288 - Make Rea		Employee Expenses-EE0	594030	0.10713007
80265015	DEEP RIVER, COLONIAL, 6//DISC,REC F		Employee Expenses-EE0	594030	1
80265016	OAC-199 ZION ST HARTFORD-INSTL 100'		Employee Expenses-EE0	107010	1
80253335	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.27165258
80253335	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.28640125
80253335	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.21754508
80253335	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.10419897
80253335	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.12020211
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593020	0.16702249
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	596000	0.10429798
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	595000	0.0119191
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	108030	0.11833342
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	107010	0.41694304
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593040	0.05885305
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	583280	0.02731535
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593050	0.09531557
80756053	Abel Priority Reject - P-6155 Old S		Employee Expenses-EE0	108030	0.36130656
80756053	Abel Priority Reject - P-6155 Old S		Employee Expenses-EE0	107010	0.63869344
80248859	*D&D*FA - Conv. 1657220 - Priority		Employee Expenses-EE0	593020	0.45227488
80248859	*D&D*FA - Conv. 1657220 - Priority		Employee Expenses-EE0	596000	0.24826526
80248859	*D&D*FA - Conv. 1657220 - Priority		Employee Expenses-EE0	593040	0.034478
80248859	*D&D*FA - Conv. 1657220 - Priority		Employee Expenses-EE0	107010	0.16385428
80248859	*D&D*FA - Conv. 1657220 - Priority		Employee Expenses-EE0	583280	0.10112758
80297570	BD - Conv. 1711687 - Make Ready Rei		Employee Expenses-EE0	596000	0.04112604
80297570	BD - Conv. 1711687 - Make Ready Rei		Employee Expenses-EE0	107010	0.3369842
80297570	BD - Conv. 1711687 - Make Ready Rei		Employee Expenses-EE0	583280	0.10857193
80297570	BD - Conv. 1711687 - Make Ready Rei		Employee Expenses-EE0	593050	0.00920557
80297570	BD - Conv. 1711687 - Make Ready Rei		Employee Expenses-EE0	108030	0.33443755
80297570	BD - Conv. 1711687 - Make Ready Rei		Employee Expenses-EE0	593020	0.16967471
80208998	*D&D* 3PA MR#1666605 (1 Location) P		Employee Expenses-EE0	596000	0.00715759
80208998	*D&D* 3PA MR#1666605 (1 Location) P		Employee Expenses-EE0	593040	0.63641878
80208998	*D&D* 3PA MR#1666605 (1 Location) P		Employee Expenses-EE0	593020	0.35642363
80239034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.64880769
80239034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06038701
80239034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06783621
80239034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.2229691
82750823	MCB - 45 HAYSTACK CIR WTBY - REMOVE		Employee Expenses-EE0	108030	1
80214643	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	583280	0.02944232
80214643	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	593020	0.47210728
80214643	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	594030	0.22407727
80214643	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	593050	0.05305643
80214643	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	596000	0.01170806
80214643	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	108030	0.00105315
80214643	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	593040	0.05078082
80214643	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	107010	0.15777467
80215164	BD - Conv. 1657224 - Make Ready Rei		Employee Expenses-EE0	593050	0.00717817
80215164	BD - Conv. 1657224 - Make Ready Rei		Employee Expenses-EE0	107010	0.47172306
80215164	BD - Conv. 1657224 - Make Ready Rei		Employee Expenses-EE0	594030	0.08596802
80215164	BD - Conv. 1657224 - Make Ready Rei		Employee Expenses-EE0	596000	0.0149919
80215164	BD - Conv. 1657224 - Make Ready Rei		Employee Expenses-EE0	108030	0.21510711
80215164	BD - Conv. 1657224 - Make Ready Rei		Employee Expenses-EE0	593020	0.20503174
80269571	AE/RL:30 BOBOLINK LN:GRN: INSTALL O		Employee Expenses-EE0	107010	1
80269657	AE/RL: 6 GREENFIELD PL:GRN: INSTALL		Employee Expenses-EE0	108030	0.22363493
80269657	AE/RL: 6 GREENFIELD PL:GRN: INSTALL		Employee Expenses-EE0	584280	0.41454761
80269657	AE/RL: 6 GREENFIELD PL:GRN: INSTALL		Employee Expenses-EE0	594030	0.3163637
80269657	AE/RL: 6 GREENFIELD PL:GRN: INSTALL		Employee Expenses-EE0	107010	0.04545376
F2511004	Replace catch basin	New London - Replace Catch Basin & Fill Sink Hole	Employee Expenses-EE0	108030	0.05
F2511004	Replace catch basin	New London - Replace Catch Basin & Fill Sink Hole	Employee Expenses-EE0	107010	0.95
80246737	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.300601
80246737	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.53750499
80246737	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.07781769
80246737	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.02105899
80246737	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.01914309
80246737	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.04387423
82695926	30 Old Post Rd, CL- Rmv 3-25 KVA XF		Employee Expenses-EE0	108030	1
80031622	VALID 11/18 -- SOUTH RD., ELLINGTON		Employee Expenses-EE0	108030	0.18298833
80031622	VALID 11/18 -- SOUTH RD., ELLINGTON		Employee Expenses-EE0	593020	0.09872036
80031622	VALID 11/18 -- SOUTH RD., ELLINGTON		Employee Expenses-EE0	107010	0.69098607
80031622	VALID 11/18 -- SOUTH RD., ELLINGTON		Employee Expenses-EE0	593040	0.02730523
80295788	*WTBY AWC*MAR - 159 Spring St, Naug		Employee Expenses-EE0	108030	0.17216533
80295788	*WTBY AWC*MAR - 159 Spring St, Naug		Employee Expenses-EE0	107010	0.77158413
80295788	*WTBY AWC*MAR - 159 Spring St, Naug		Employee Expenses-EE0	593050	0.00486403
80295788	*WTBY AWC*MAR - 159 Spring St, Naug		Employee Expenses-EE0	593020	0.03017296
80295788	*WTBY AWC*MAR - 159 Spring St, Naug		Employee Expenses-EE0	593040	0.01490097
80295788	*WTBY AWC*MAR - 159 Spring St, Naug		Employee Expenses-EE0	596000	0.00631259
B1N28384	27F1 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1N28387	27F2 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1N28392	NORWALK 9S Major Xfmr & LoadTapChan		Employee Expenses-EE0	570115	1
B1N28393	FLAX HILL 24A 1 Protective Relay MX		Employee Expenses-EE0	570115	1
B1N28396	PEACEABLE 12N 2 CT & PT Integrity -		Employee Expenses-EE0	570115	1
80221185	3PA MR#1655652 (3 Location) Priorit		Employee Expenses-EE0	593040	0.56863236
80221185	3PA MR#1655652 (3 Location) Priorit		Employee Expenses-EE0	596000	0.43136764
80221186	*D&D* 3PA MR#1655652 (12 Location)		Employee Expenses-EE0	107010	0.02034476
80221186	*D&D* 3PA MR#1655652 (12 Location)		Employee Expenses-EE0	593040	0.22745419
80221186	*D&D* 3PA MR#1655652 (12 Location)		Employee Expenses-EE0	593020	0.33381805
80221186	*D&D* 3PA MR#1655652 (12 Location)		Employee Expenses-EE0	108030	0.00647754
80221186	*D&D* 3PA MR#1655652 (12 Location)		Employee Expenses-EE0	596000	0.41190545
80250669	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.19659816
80250669	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.04912115
80250669	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.11788717
80250669	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.06375171
80250669	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.57264181
80275545	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.2143565
80275545	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.15497968
80275545	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03243852
80275545	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40179758
80275545	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02339218
80275545	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17303553
80249002	*D&D*Conv. 1701954 - PRIORITY Make		Employee Expenses-EE0	593050	0.00798766
80249002	*D&D*Conv. 1701954 - PRIORITY Make		Employee Expenses-EE0	593020	0.95780458
80249002	*D&D*Conv. 1701954 - PRIORITY Make		Employee Expenses-EE0	593040	0.03420775
80283042	work completed in field - 03/17-AWC		Employee Expenses-EE0	108030	0.33607765
80283042	work completed in field - 03/17-AWC		Employee Expenses-EE0	593020	0.09987392
80283042	work completed in field - 03/17-AWC		Employee Expenses-EE0	107010	0.56404843
80283045	COMP TOL 3/25/25* RMV BY 3/31! - MA		Employee Expenses-EE0	108030	0.33898716
80283045	COMP TOL 3/25/25* RMV BY 3/31! - MA		Employee Expenses-EE0	596000	0.66101284
80283046	MRP - CD02462 - Tilcon - 11H64 - Re		Employee Expenses-EE0	107010	0.77246232
80283046	MRP - CD02462 - Tilcon - 11H64 - Re		Employee Expenses-EE0	108030	0.21612173
80283046	MRP - CD02462 - Tilcon - 11H64 - Re		Employee Expenses-EE0	594030	0.01141595
80243508	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.18394534
80243508	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.0653296
80243508	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.24755444
80243508	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.2882564
80243508	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.21491422
80266890	TEMP-I AE/TC 174 CAT ROCK RD, GRN:		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80213384	3221 East Main St Waterbury - Repla		Employee Expenses-EE0	584280	0.18418603
80213384	3221 East Main St Waterbury - Repla		Employee Expenses-EE0	107010	0.45764363
80213384	3221 East Main St Waterbury - Repla		Employee Expenses-EE0	108030	0.35817034
80259563	HADDAM - DISC/RECON SLIP JOINT REPL		Employee Expenses-EE0	594030	1
80259566	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.15337577
80259566	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.03541146
80259566	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.06547442
80259566	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.09637445
80259566	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.27800284
80259566	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.37136105
B4D19751	Essex 16M Vegetation Control - Subs		Employee Expenses-EE0	592140	1
B4D19752	Branford 11J Vegetation Control - S		Employee Expenses-EE0	592140	1
B4D19753	Madison 27G Vegetation Control - Su		Employee Expenses-EE0	592140	1
B4D19754	Green Hill 30R Vegetation Control -		Employee Expenses-EE0	592140	1
B4D19755	Deep River 13Q Vegetation Control -		Employee Expenses-EE0	592140	1
B4D19756	Saybrook 22D Vegetation Control - S		Employee Expenses-EE0	592140	1
B4D19757	Westbrook 20S Vegetation Control -		Employee Expenses-EE0	592140	1
B4D19758	Haddam 11C Vegetation Control - Sub		Employee Expenses-EE0	592140	1
B4D19759	Stepstone 35L Vegetation Control -		Employee Expenses-EE0	592140	1
B4D19762	Green Hill 30R Pothead Inspection -		Employee Expenses-EE0	592140	1
B4D19764	Bokum 15L Control House Inspection		Employee Expenses-EE0	592140	1
B4D19766	Branford 11J Control House Inspecti		Employee Expenses-EE0	592140	1
B4D19767	Green Hill 30R Control House Inspec		Employee Expenses-EE0	592140	1
80305345	MPB; 30 SECOND HILL RD, BRIDGEWATER		Employee Expenses-EE0	593010	0.02959431
80305345	MPB; 30 SECOND HILL RD, BRIDGEWATER		Employee Expenses-EE0	108030	0.97040569
82177964	JD; 31 LITTLEBROOK RD STAMFORD; NEW		Employee Expenses-EE0	107010	1
82178046	MM 1241 Norwich rd Plainfield P#161		Employee Expenses-EE0	108030	1
82178048	RM, 5 MICHAELS - WESTON - TEMP SVC		Employee Expenses-EE0	107010	1
82756408	*D&D*Conv. 1633872 - Make Ready Non		Employee Expenses-EE0	596000	0.02241753
82756408	*D&D*Conv. 1633872 - Make Ready Non		Employee Expenses-EE0	583280	0.03288588
82756408	*D&D*Conv. 1633872 - Make Ready Non		Employee Expenses-EE0	593050	0.29090862
82756408	*D&D*Conv. 1633872 - Make Ready Non		Employee Expenses-EE0	593040	0.07041938
82756408	*D&D*Conv. 1633872 - Make Ready Non		Employee Expenses-EE0	593020	0.58336859
80257815	*D&D*OA Conv#1041577-RegularMAkeRea		Employee Expenses-EE0	593040	0.58688219
80257815	*D&D*OA Conv#1041577-RegularMAkeRea		Employee Expenses-EE0	593020	0.41311781
80257816	MANSFIELD, S. EAGLEVILLE RD, 441, c		Employee Expenses-EE0	593040	1
80257818	MRP - CDOT 34-324 - UG Civil - 11A5		Employee Expenses-EE0	108030	0.2
80257818	MRP - CDOT 34-324 - UG Civil - 11A5		Employee Expenses-EE0	593040	0.05
80257818	MRP - CDOT 34-324 - UG Civil - 11A5		Employee Expenses-EE0	594030	0.05
80257818	MRP - CDOT 34-324 - UG Civil - 11A5		Employee Expenses-EE0	107010	0.7
80298440	PD-98 COLMAN ST N. LONDON/REPLACE O		Employee Expenses-EE0	107010	0.77830986
80298440	PD-98 COLMAN ST N. LONDON/REPLACE O		Employee Expenses-EE0	108030	0.22169014
80295347	FA - Conv. 1820941 - Make Ready Non		Employee Expenses-EE0	594030	0.91807888
80295347	FA - Conv. 1820941 - Make Ready Non		Employee Expenses-EE0	593040	0.08192112
80301368	Farmington 1C-Replace Eyewash Stati		Employee Expenses-EE0	108030	0.2
80301368	Farmington 1C-Replace Eyewash Stati		Employee Expenses-EE0	107010	0.8
80275814	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593040	0.06611854
80275814	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.03005128
80275814	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593050	0.1177271
80275814	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.25248517
80275814	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.5336179
80242337	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08122007
80242337	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08328478
80242337	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.25742491
80242337	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.04503923
80242337	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03543773
80242337	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.49759329
80274209	APPT 3/19 SL - 460 Amity Rd, Bethan		Employee Expenses-EE0	108030	0.18250333
80274209	APPT 3/19 SL - 460 Amity Rd, Bethan		Employee Expenses-EE0	107010	0.81749667
80226225	z12/19 - RSO - [RAGOJS] - CENTURY H		Employee Expenses-EE0	107010	0.66602496
80226225	z12/19 - RSO - [RAGOJS] - CENTURY H		Employee Expenses-EE0	108030	0.33397504
80316862	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593010	0.02817368
80316862	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593020	0.05917637
80316862	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.29963295
80316862	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.28659803
80316862	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593050	0.11037153
80316862	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	596000	0.11741719
80316862	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	0.09863026
80257687	AE/JLB 120 WEST AVE DARIEN DEMO OH		Employee Expenses-EE0	108030	1
80257688	BM; MONROE, BARN HILL, 128, GEDILSO		Employee Expenses-EE0	107010	1
80254134	NJB 30 LAUREL ST HTFD SWITCHING PAD		Employee Expenses-EE0	107010	0.90624256
80254134	NJB 30 LAUREL ST HTFD SWITCHING PAD		Employee Expenses-EE0	108030	0.04199493
80254134	NJB 30 LAUREL ST HTFD SWITCHING PAD		Employee Expenses-EE0	593040	0.05176251
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	583280	0.03507403
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	107010	0.24324787
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	593020	0.33312192
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	595000	0.00392471
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	593050	0.04295994
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	596000	0.02208334
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	593040	0.01570586
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	594030	0.06962047
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	593010	0.01913524
80254135	*D&D*TW - Conv. 1657239 - Make Read		Employee Expenses-EE0	108030	0.21512662
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Employee Expenses-EE0	593020	0.23526468
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Employee Expenses-EE0	108030	0.0448066
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Employee Expenses-EE0	593040	0.01261312
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Employee Expenses-EE0	593050	0.06761031
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Employee Expenses-EE0	596000	0.63970529
80212896	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.63262636
80212896	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15001198
80212896	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21736166
80318027	Apprentices CC; SANDY HOOK, MOHAWK,		Employee Expenses-EE0	108030	0.38631614
80318027	Apprentices CC; SANDY HOOK, MOHAWK,		Employee Expenses-EE0	107010	0.2802038
80318027	Apprentices CC; SANDY HOOK, MOHAWK,		Employee Expenses-EE0	583280	0.0955857
80318027	Apprentices CC; SANDY HOOK, MOHAWK,		Employee Expenses-EE0	593050	0.03146125
80318027	Apprentices CC; SANDY HOOK, MOHAWK,		Employee Expenses-EE0	593010	0.09799343
80318027	Apprentices CC; SANDY HOOK, MOHAWK,		Employee Expenses-EE0	593020	0.10281655
80318027	Apprentices CC; SANDY HOOK, MOHAWK,		Employee Expenses-EE0	593040	0.00562314
80295448	AE/RL/68 GLEN RIDGE RD/GRN REMOVE O		Employee Expenses-EE0	108030	1
80295450	02_059_Serious Hotspot in New Brits		Employee Expenses-EE0	593040	1
80295452	RC; INT-108544 & 18540 DG Upgrade f		Employee Expenses-EE0	108030	0.36543651
80295452	RC; INT-108544 & 18540 DG Upgrade f		Employee Expenses-EE0	107010	0.47371017
80295452	RC; INT-108544 & 18540 DG Upgrade f		Employee Expenses-EE0	593020	0.03500893
80295452	RC; INT-108544 & 18540 DG Upgrade f		Employee Expenses-EE0	593050	0.03116199
80295452	RC; INT-108544 & 18540 DG Upgrade f		Employee Expenses-EE0	583280	0.0946824
80307322	TURNOVER**103 KRAPF RD ASHFORD CT O		Employee Expenses-EE0	107010	0.64711681
80307322	TURNOVER**103 KRAPF RD ASHFORD CT O		Employee Expenses-EE0	108030	0.3149806
80307322	TURNOVER**103 KRAPF RD ASHFORD CT O		Employee Expenses-EE0	593020	0.03790259
82408082	*SYS PROJ*Conv#1653945-PriorityMake		Employee Expenses-EE0	593020	0.34713771
82408082	*SYS PROJ*Conv#1653945-PriorityMake		Employee Expenses-EE0	583280	0.40491522
82408082	*SYS PROJ*Conv#1653945-PriorityMake		Employee Expenses-EE0	593040	0.24794707
80249750	*D&D*Conv#1755924-PriorityMakeReady		Employee Expenses-EE0	583280	0.03068067
80249750	*D&D*Conv#1755924-PriorityMakeReady		Employee Expenses-EE0	593020	0.2104137
80249750	*D&D*Conv#1755924-PriorityMakeReady		Employee Expenses-EE0	593040	0.13274962
80249750	*D&D*Conv#1755924-PriorityMakeReady		Employee Expenses-EE0	596000	0.62615601
80249753	APPT 11/1/25 WINDSOR, 99 LAMBERTON		Employee Expenses-EE0	593040	1
80221190	ML - Conv. 1649248 - Make Ready Rei		Employee Expenses-EE0	593020	0.13330098
80221190	ML - Conv. 1649248 - Make Ready Rei		Employee Expenses-EE0	107010	0.27761569
80221190	ML - Conv. 1649248 - Make Ready Rei		Employee Expenses-EE0	593040	0.00662836
80221190	ML - Conv. 1649248 - Make Ready Rei		Employee Expenses-EE0	593050	0.11615603
80221190	ML - Conv. 1649248 - Make Ready Rei		Employee Expenses-EE0	108030	0.357298
80221190	ML - Conv. 1649248 - Make Ready Rei		Employee Expenses-EE0	583280	0.10900095
80221192	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50548415
80221192	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07171278
80221192	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27356614
80221192	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.0402869
80221192	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.10895003
80249716	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	593040	0.19764045
80249716	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	583280	0.08189786
80249716	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	107010	0.15057712
80249716	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	594030	0.0938393
80249716	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	593050	0.15667555
80249716	*D&D*FA - Conv. 1657173 - Make Read		Employee Expenses-EE0	593020	0.31936972
80215171	NEEDS DUCT REPAIR - CCC 04/01/25 -		Employee Expenses-EE0	596000	1
80373505	APPRENTICES MPB; 76 BOARDMAN RD, NE		Employee Expenses-EE0	593040	0.32629392
80373505	APPRENTICES MPB; 76 BOARDMAN RD, NE		Employee Expenses-EE0	593010	0.64999134
80373505	APPRENTICES MPB; 76 BOARDMAN RD, NE		Employee Expenses-EE0	594030	0.02371473
80306647	DONE PRINT MDB-REPLACE 3 SPANS OF 1		Employee Expenses-EE0	593020	0.20887793
80306647	DONE PRINT MDB-REPLACE 3 SPANS OF 1		Employee Expenses-EE0	107010	0.46061691
80306647	DONE PRINT MDB-REPLACE 3 SPANS OF 1		Employee Expenses-EE0	108030	0.15397741
80306647	DONE PRINT MDB-REPLACE 3 SPANS OF 1		Employee Expenses-EE0	593010	0.17652775
80302203	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.02659695
80302203	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.0660186
80302203	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.46468064
80302203	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.3688593
80302203	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03946339
80302203	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03438112
80302205	KILLINGWORTH - OH SVC DEMO - SWAN L		Employee Expenses-EE0	108030	1
80274019	DL; Mayapple Rd; STAMFORD; P#9836 M		Employee Expenses-EE0	593040	0.02865533
80274019	DL; Mayapple Rd; STAMFORD; P#9836 M		Employee Expenses-EE0	107010	0.69043912
80274019	DL; Mayapple Rd; STAMFORD; P#9836 M		Employee Expenses-EE0	593020	0.02102028
80274019	DL; Mayapple Rd; STAMFORD; P#9836 M		Employee Expenses-EE0	108030	0.20303899
80274019	DL; Mayapple Rd; STAMFORD; P#9836 M		Employee Expenses-EE0	583280	0.05684627
80274021	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.15810766
80274021	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.09273625
80274021	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.13524448
80274021	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.05015045
80274021	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.04521862
80274021	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.01972967
80274021	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.49881288
80204352	BD - Conv. 1649226 - Make Ready Rei		Employee Expenses-EE0	593050	0.03836298
80204352	BD - Conv. 1649226 - Make Ready Rei		Employee Expenses-EE0	583280	0.05232297
80204352	BD - Conv. 1649226 - Make Ready Rei		Employee Expenses-EE0	108030	0.30731863
80204352	BD - Conv. 1649226 - Make Ready Rei		Employee Expenses-EE0	107010	0.52728078
80204352	BD - Conv. 1649226 - Make Ready Rei		Employee Expenses-EE0	593020	0.07471464
80269070	*ASP* FA - Conv. 1743601 - Priority		Employee Expenses-EE0	596000	0.83559497
80269070	*ASP* FA - Conv. 1743601 - Priority		Employee Expenses-EE0	593020	0.16440503
80269071	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	593020	0.04710928
80269071	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	593010	0.00868456
80269071	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	594030	0.67519762
80269071	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	593040	0.26900854
80263150	KL - Conv. 1739811 - Make Ready Rei		Employee Expenses-EE0	108030	0.23448959
80263150	KL - Conv. 1739811 - Make Ready Rei		Employee Expenses-EE0	107010	0.54340106
80263150	KL - Conv. 1739811 - Make Ready Rei		Employee Expenses-EE0	596000	0.02912537
80263150	KL - Conv. 1739811 - Make Ready Rei		Employee Expenses-EE0	583280	0.03802858
80263150	KL - Conv. 1739811 - Make Ready Rei		Employee Expenses-EE0	593050	0.02786174
80263150	KL - Conv. 1739811 - Make Ready Rei		Employee Expenses-EE0	593020	0.12709366
80263151	DONE-BJQ - 9A TRUCK VS WIRES 2/18 -		Employee Expenses-EE0	593040	0.49799231
80263151	DONE-BJQ - 9A TRUCK VS WIRES 2/18 -		Employee Expenses-EE0	593020	0.50200769
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Employee Expenses-EE0	107010	0.2668143
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Employee Expenses-EE0	596000	0.012966
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Employee Expenses-EE0	583280	0.02023416
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Employee Expenses-EE0	593040	0.01317749
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Employee Expenses-EE0	594030	0.19622931
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Employee Expenses-EE0	593050	0.04328808
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Employee Expenses-EE0	593020	0.19562647
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Employee Expenses-EE0	108030	0.2516642
80227761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.17152576
80227761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.14397813
80227761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.12480957
80227761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.23430098
80227761	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.32538556
80297251	DG #264 DANCO RD PUTNAM FRNTR POLE		Employee Expenses-EE0	108030	0.30684117
80297251	DG #264 DANCO RD PUTNAM FRNTR POLE		Employee Expenses-EE0	593040	0.00132374
80297251	DG #264 DANCO RD PUTNAM FRNTR POLE		Employee Expenses-EE0	594030	0.02647294
80297251	DG #264 DANCO RD PUTNAM FRNTR POLE		Employee Expenses-EE0	596000	0.00961219
80297251	DG #264 DANCO RD PUTNAM FRNTR POLE		Employee Expenses-EE0	583280	0.12562076
80297251	DG #264 DANCO RD PUTNAM FRNTR POLE		Employee Expenses-EE0	107010	0.49458025
80297251	DG #264 DANCO RD PUTNAM FRNTR POLE		Employee Expenses-EE0	593020	0.03554896
80314943	(em) ZK - GRANBY (XFMR & Poles) - 2		Employee Expenses-EE0	593040	0.0149886
80314943	(em) ZK - GRANBY (XFMR & Poles) - 2		Employee Expenses-EE0	107010	0.56743927
80314943	(em) ZK - GRANBY (XFMR & Poles) - 2		Employee Expenses-EE0	108030	0.35512119
80314943	(em) ZK - GRANBY (XFMR & Poles) - 2		Employee Expenses-EE0	583280	0.06245094
82311486	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Employee Expenses-EE0	107010	1
80213016	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	593040	0.03745038
80213016	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	108030	0.17378813
80213016	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	107010	0.2245323
80213016	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	593020	0.56422919
81164896	15D 2/5 JFM-NEW 200A 4/0 CV RISER S		Employee Expenses-EE0	583280	0.08218618
81164896	15D 2/5 JFM-NEW 200A 4/0 CV RISER S		Employee Expenses-EE0	107010	0.68179378
81164896	15D 2/5 JFM-NEW 200A 4/0 CV RISER S		Employee Expenses-EE0	593020	0.03453289
81164896	15D 2/5 JFM-NEW 200A 4/0 CV RISER S		Employee Expenses-EE0	596000	0.08633064
81164896	15D 2/5 JFM-NEW 200A 4/0 CV RISER S		Employee Expenses-EE0	108030	0.11515651

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	108030	0.234823
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	595000	0.01046139
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593010	0.07253434
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	107010	0.47615129
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593050	0.01365757
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593020	0.07532232
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	583280	0.031965
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593040	0.0850851
80213025	* PM-HIGHLAND AVE MERIDEN-DISCONNE		Employee Expenses-EE0	108030	1
80091543	AE/JLB 5 GRACIE LN DARIEN 400A OH T		Employee Expenses-EE0	108030	0.09823637
80091543	AE/JLB 5 GRACIE LN DARIEN 400A OH T		Employee Expenses-EE0	107010	0.90176363
80272961	WRTN - DM - 101395 - Trifiro Circle		Employee Expenses-EE0	594030	0.01554074
80272961	WRTN - DM - 101395 - Trifiro Circle		Employee Expenses-EE0	108030	0.93244138
80272961	WRTN - DM - 101395 - Trifiro Circle		Employee Expenses-EE0	107010	0.05201787
80255050	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	594030	0.24728224
80255050	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	593050	0.05417003
80255050	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	107010	0.2485696
80255050	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	593040	0.00794713
80255050	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	108030	0.05781334
80255050	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	583280	0.03874276
80255050	JS - Conv. 1701923 - Make Ready Non		Employee Expenses-EE0	593020	0.34547489
80310988	4/29/25- BLINDLOSS RD GROTON- POLE		Employee Expenses-EE0	593040	0.00734545
80310988	4/29/25- BLINDLOSS RD GROTON- POLE		Employee Expenses-EE0	108030	0.25347226
80310988	4/29/25- BLINDLOSS RD GROTON- POLE		Employee Expenses-EE0	107010	0.73918229
80277111	DAISYMAE - WO 20209911 - INT-104747		Employee Expenses-EE0	583280	0.10766552
80277111	DAISYMAE - WO 20209911 - INT-104747		Employee Expenses-EE0	593050	0.03543502
80277111	DAISYMAE - WO 20209911 - INT-104747		Employee Expenses-EE0	593020	0.03980945
80277111	DAISYMAE - WO 20209911 - INT-104747		Employee Expenses-EE0	108030	0.26213958
80277111	DAISYMAE - WO 20209911 - INT-104747		Employee Expenses-EE0	107010	0.55495044
80212922	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.15342024
80212922	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.19125126
80212922	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.14138614
80212922	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.2107096
80212922	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.30323276
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	107010	0.1134178
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	593050	0.01256665
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	108030	0.00119018
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	593010	0.09418782
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	594030	0.27983623
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	593040	0.05649977
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	583280	0.02616706
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	593020	0.41613448
80256377	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	594030	0.06545438
80256377	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	593020	0.26911684
80256377	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	583280	0.02856252
80256377	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	108030	0.11265771
80256377	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	107010	0.26636081
80256377	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	593040	0.18965959
80256377	JS - Conv. 1676118 - Make Ready Non		Employee Expenses-EE0	593050	0.06818815
80206239	*D&D*BD - Conv. 1633623 - PRIORITY		Employee Expenses-EE0	594030	0.20275258
80206239	*D&D*BD - Conv. 1633623 - PRIORITY		Employee Expenses-EE0	593020	0.30400814
80206239	*D&D*BD - Conv. 1633623 - PRIORITY		Employee Expenses-EE0	593050	0.17469215
80206239	*D&D*BD - Conv. 1633623 - PRIORITY		Employee Expenses-EE0	593040	0.29436722
80206239	*D&D*BD - Conv. 1633623 - PRIORITY		Employee Expenses-EE0	596000	0.02417992
80205925	15DD 2/4 AMM 403 JAMES P CASEY RD,		Employee Expenses-EE0	107010	0.75245301
80205925	15DD 2/4 AMM 403 JAMES P CASEY RD,		Employee Expenses-EE0	108030	0.11950207
80205925	15DD 2/4 AMM 403 JAMES P CASEY RD,		Employee Expenses-EE0	593020	0.12804491
80314373	5/4/25--CHESTERFIELD RD EAST LYME-		Employee Expenses-EE0	107010	0.65731229
80314373	5/4/25--CHESTERFIELD RD EAST LYME-		Employee Expenses-EE0	108030	0.34268771
80299634	9A - CAR VS POLE - NO PR FOUND - NO		Employee Expenses-EE0	108030	0.39951777
80299634	9A - CAR VS POLE - NO PR FOUND - NO		Employee Expenses-EE0	107010	0.49820331
80299634	9A - CAR VS POLE - NO PR FOUND - NO		Employee Expenses-EE0	593020	0.10227891
80289522	Foxwoods, Lake of Isles		Employee Expenses-EE0	107010	0.78716999
80289522	Foxwoods, Lake of Isles		Employee Expenses-EE0	108030	0.09106332
80289522	Foxwoods, Lake of Isles		Employee Expenses-EE0	594030	0.12176669
80303199	COMP TOL 05/20/25 - FIELD CHECK - M		Employee Expenses-EE0	596000	1
80315778	MG-P#S332-333, 329, 331,335-ROUTE		Employee Expenses-EE0	593010	0.03141045
80315778	MG-P#S332-333, 329, 331,335-ROUTE		Employee Expenses-EE0	107010	0.19343974
80315778	MG-P#S332-333, 329, 331,335-ROUTE		Employee Expenses-EE0	593040	0.02364546
80315778	MG-P#S332-333, 329, 331,335-ROUTE		Employee Expenses-EE0	593020	0.68658785
80315778	MG-P#S332-333, 329, 331,335-ROUTE		Employee Expenses-EE0	108030	0.0649165
82976873	COMP CCC 11/01/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.97415911
82976873	COMP CCC 11/01/24 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.02584089
82976874	SD 5/1 JFM-NEW 4/0 AL DB SVC - 121		Employee Expenses-EE0	107010	1
82976954	SDD 5/1 JFM-NEW 4/0 AL DB SVC- 115		Employee Expenses-EE0	107010	1
80288721	New St, Bristol POLE#2730. Replace		Employee Expenses-EE0	108030	0.2470707
80288721	New St, Bristol POLE#2730. Replace		Employee Expenses-EE0	107010	0.7529293
80311709	JTR*, 18 MUSKET TRL , SIMSBURY,-- P		Employee Expenses-EE0	108030	0.49473422
80311709	JTR*, 18 MUSKET TRL , SIMSBURY,-- P		Employee Expenses-EE0	107010	0.50526578
80311715	AE/TC DEMO 6 SEITZ LN, GRN: P#68732		Employee Expenses-EE0	108030	1
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	593040	0.03759792
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	593050	0.1468563
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	107010	0.14742973
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	583280	0.04632577
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	593010	0.04800542
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	594030	0.10616097
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	593020	0.29529744
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	596000	0.07369229
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	108030	0.09863416
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Employee Expenses-EE0	593050	0.15679354
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Employee Expenses-EE0	593040	0.01200895
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Employee Expenses-EE0	108030	0.33081835
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Employee Expenses-EE0	107010	0.46234923
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Employee Expenses-EE0	593020	0.03802992
80265527	DEMO AE/TC 11 BENEDICT CT, GRN: P#7		Employee Expenses-EE0	108030	1
80265528	OAC-1473-1475 ALBANY AVENUE HARTFOR		Employee Expenses-EE0	107010	1
80229678	TW - Conv. 1657235 - Make Ready Non		Employee Expenses-EE0	583280	0.03671379
80229678	TW - Conv. 1657235 - Make Ready Non		Employee Expenses-EE0	108030	0.00225436
80229678	TW - Conv. 1657235 - Make Ready Non		Employee Expenses-EE0	594030	0.25240196
80229678	TW - Conv. 1657235 - Make Ready Non		Employee Expenses-EE0	107010	0.22842707
80229678	TW - Conv. 1657235 - Make Ready Non		Employee Expenses-EE0	593020	0.37044074
80229678	TW - Conv. 1657235 - Make Ready Non		Employee Expenses-EE0	593050	0.01208406
80229678	TW - Conv. 1657235 - Make Ready Non		Employee Expenses-EE0	593040	0.08533631
80229678	TW - Conv. 1657235 - Make Ready Non		Employee Expenses-EE0	596000	0.0123417
80287537	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	596000	0.03278807
80287537	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	594030	0.22042284
80287537	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	593040	0.08450006
80287537	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	583280	0.04933344
80287537	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	593050	0.04351832
80287537	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	107010	0.13242459
80287537	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	593020	0.3698428
80287537	FA - Conv. 1711997 - Make Ready Non		Employee Expenses-EE0	108030	0.06716988
80023648	*D&D*Conv#1654104-RegularMakeReadyN		Employee Expenses-EE0	108030	0.16735718
80023648	*D&D*Conv#1654104-RegularMakeReadyN		Employee Expenses-EE0	107010	0.28569761
80023648	*D&D*Conv#1654104-RegularMakeReadyN		Employee Expenses-EE0	593020	0.54694521
F2511046	Hot Water Heater Replacement	Torrington - Hot Water Heater Replacement Replacement of failed 80 gallon Hubble water heater with new State 80 gallon unit. Scope consists of but not limited to, abatement of contaminated pipe insulation, new water valves, expansion tank, insulate water pipes, installation of a disconnect along with new 480 volt electrical circuit.	Employee Expenses-EE0	108030	0.05
F2511046	Hot Water Heater Replacement	Torrington - Hot Water Heater Replacement Replacement of failed 80 gallon Hubble water heater with new State 80 gallon unit. Scope consists of but not limited to, abatement of contaminated pipe insulation, new water valves, expansion tank, insulate water pipes, installation of a disconnect along with new 480 volt electrical circuit.	Employee Expenses-EE0	107010	0.95
80267900	Osprey Mitigation POLE 479 WESTBROO		Employee Expenses-EE0	593040	1
80298469	JDB 105 NEW ST RIDGEFIELD REPLACE P		Employee Expenses-EE0	107010	0.33497613
80298469	JDB 105 NEW ST RIDGEFIELD REPLACE P		Employee Expenses-EE0	594030	0.31919531
80298469	JDB 105 NEW ST RIDGEFIELD REPLACE P		Employee Expenses-EE0	593050	0.04546184
80298469	JDB 105 NEW ST RIDGEFIELD REPLACE P		Employee Expenses-EE0	108030	0.19474083
80298469	JDB 105 NEW ST RIDGEFIELD REPLACE P		Employee Expenses-EE0	593020	0.0975004
80298469	JDB 105 NEW ST RIDGEFIELD REPLACE P		Employee Expenses-EE0	593040	0.00812549
80211303	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.17611406
80211303	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.33867075
80211303	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.1378899
80211303	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.18735524
80211303	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15997004
80269558	BC - Conv. 1777018 - Make Ready Non		Employee Expenses-EE0	108030	0.27466882
80269558	BC - Conv. 1777018 - Make Ready Non		Employee Expenses-EE0	593050	0.0287227
80269558	BC - Conv. 1777018 - Make Ready Non		Employee Expenses-EE0	583280	0.0745625
80269558	BC - Conv. 1777018 - Make Ready Non		Employee Expenses-EE0	107010	0.30122265
80269558	BC - Conv. 1777018 - Make Ready Non		Employee Expenses-EE0	593020	0.24213996
80269558	BC - Conv. 1777018 - Make Ready Non		Employee Expenses-EE0	594030	0.03049182
80269558	BC - Conv. 1777018 - Make Ready Non		Employee Expenses-EE0	593040	0.04819154
80269559	COMP NTW 06/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.83870869
80269559	COMP NTW 06/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.16129131
80208343	** DEMO FORM ATTACHED** MM - 20 RIC		Employee Expenses-EE0	108030	1
80208345	MM 8 School House Rd Lisbon P#622 E		Employee Expenses-EE0	108030	0.25273188
80208345	MM 8 School House Rd Lisbon P#622 E		Employee Expenses-EE0	107010	0.48366151
80208345	MM 8 School House Rd Lisbon P#622 E		Employee Expenses-EE0	593020	0.21540059
80208345	MM 8 School House Rd Lisbon P#622 E		Employee Expenses-EE0	593050	0.04820602
80226402	AE/TC 165 JOHN ST, GRN: INSTALL 100		Employee Expenses-EE0	593040	0.01472622
80226402	AE/TC 165 JOHN ST, GRN: INSTALL 100		Employee Expenses-EE0	584280	0.09156216
80226402	AE/TC 165 JOHN ST, GRN: INSTALL 100		Employee Expenses-EE0	107010	0.87331576
80226402	AE/TC 165 JOHN ST, GRN: INSTALL 100		Employee Expenses-EE0	108030	0.02039585
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	108030	0.13108293
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	583280	0.05585897
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	594260	0.00473576
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	107010	0.37893761
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	593040	0.02560156
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	593020	0.11202321
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	594030	0.27778444
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	596000	0.01397553
80305656	RM, 108 NORTH TAYLOR AVE - NORWALK!		Employee Expenses-EE0	107010	1
80255434	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.12723798
80255434	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18955414
80255434	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.21024899
80255434	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.29023741
80255434	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.18272148
B2M42551	FORESTVILLE 12A, CONVEX OI 0013 - L		Employee Expenses-EE0	595000	1
80311738	4/30(NL-AWC)-- 371 FLANDERS RD STON		Employee Expenses-EE0	107010	0.5
80311738	4/30(NL-AWC)-- 371 FLANDERS RD STON		Employee Expenses-EE0	108030	0.5
B4D19925	Green Hill 30R Corrective Maintenan		Employee Expenses-EE0	592140	1
B4D19941	Essex 16M Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4D19962	Green Hill 30R Repairs due to Infra		Employee Expenses-EE0	592140	1
B4D19987	Branford 11J Corrective Maintenance		Employee Expenses-EE0	592140	1
80197857	P COLUMBIA, WELLS WOOD, 17, Bruce H		Employee Expenses-EE0	593040	0.01984793
80197857	P COLUMBIA, WELLS WOOD, 17, Bruce H		Employee Expenses-EE0	108030	0.24689599
80197857	P COLUMBIA, WELLS WOOD, 17, Bruce H		Employee Expenses-EE0	583280	0.14763859
80197857	P COLUMBIA, WELLS WOOD, 17, Bruce H		Employee Expenses-EE0	107010	0.58561749
80299292	BD - Conv. 1712129 - Make Ready Rei		Employee Expenses-EE0	583280	0.17644365
80299292	BD - Conv. 1712129 - Make Ready Rei		Employee Expenses-EE0	108030	0.27367722
80299292	BD - Conv. 1712129 - Make Ready Rei		Employee Expenses-EE0	593050	0.01393117
80299292	BD - Conv. 1712129 - Make Ready Rei		Employee Expenses-EE0	593020	0.19391434
80299292	BD - Conv. 1712129 - Make Ready Rei		Employee Expenses-EE0	594030	0.06548518
80299292	BD - Conv. 1712129 - Make Ready Rei		Employee Expenses-EE0	107010	0.27654844
80200380	MG-P#1936, P#1936S, P#2016- AREA OF		Employee Expenses-EE0	107010	0.45361339
80200380	MG-P#1936, P#1936S, P#2016- AREA OF		Employee Expenses-EE0	593050	0.00989523
80200380	MG-P#1936, P#1936S, P#2016- AREA OF		Employee Expenses-EE0	583280	0.07174405
80200380	MG-P#1936, P#1936S, P#2016- AREA OF		Employee Expenses-EE0	593020	0.03485722
80200380	MG-P#1936, P#1936S, P#2016- AREA OF		Employee Expenses-EE0	593040	0.02197897
80200380	MG-P#1936, P#1936S, P#2016- AREA OF		Employee Expenses-EE0	108030	0.39781005
80200380	MG-P#1936, P#1936S, P#2016- AREA OF		Employee Expenses-EE0	595000	0.01010108
80300316	WORK FOR CT 4/14 - 104 JEFFERSON ST		Employee Expenses-EE0	107010	0.53894463
80300316	WORK FOR CT 4/14 - 104 JEFFERSON ST		Employee Expenses-EE0	108030	0.46105537
80251696	1/29/25 YELLOW TAG KEELER RD BRIDGE		Employee Expenses-EE0	594030	0.44856118
80251696	1/29/25 YELLOW TAG KEELER RD BRIDGE		Employee Expenses-EE0	108030	0.21221385
80251696	1/29/25 YELLOW TAG KEELER RD BRIDGE		Employee Expenses-EE0	107010	0.33922497
80645665	CUST APPT 9/28/23 RC HANDHOLE 530A		Employee Expenses-EE0	107010	1
81215438	TL - FLANDERS RD, REF. #262 NIANTIC		Employee Expenses-EE0	593040	0.1049656
81215438	TL - FLANDERS RD, REF. #262 NIANTIC		Employee Expenses-EE0	107010	0.8950344
80308516	4/27/25- (TURNOVER)-- JOSHUATOWN RD		Employee Expenses-EE0	593020	1
80274294	COMP TOL 3/18/25* WETHERSFIELD, 19		Employee Expenses-EE0	596000	1
80274295	EVW - 3/9 - MOUNTAIN(462) RD -- 165		Employee Expenses-EE0	593020	0.14969752
80274295	EVW - 3/9 - MOUNTAIN(462) RD -- 165		Employee Expenses-EE0	107010	0.28341514
80274295	EVW - 3/9 - MOUNTAIN(462) RD -- 165		Employee Expenses-EE0	108030	0.16767492
80274295	EVW - 3/9 - MOUNTAIN(462) RD -- 165		Employee Expenses-EE0	593040	0.39921242
80274296	AP- 19 Carrington Ln, Farmington- P		Employee Expenses-EE0	107010	0.75674214
80274296	AP- 19 Carrington Ln, Farmington- P		Employee Expenses-EE0	108030	0.24325786
81978343	WRTN--JK>HH819A (LAWN BOX)--LOCATE		Employee Expenses-EE0	107010	0.78740978
81978343	WRTN--JK>HH819A (LAWN BOX)--LOCATE		Employee Expenses-EE0	108030	0.21259022
81978463	CUST APPT 5/21/24 ,BM; MONROE, BLUE		Employee Expenses-EE0	108030	1
80195127	Cut and Kick Pole 685 - 123 Deepwoo		Employee Expenses-EE0	593020	0.04714972
80195127	Cut and Kick Pole 685 - 123 Deepwoo		Employee Expenses-EE0	593050	0.16788631
80195127	Cut and Kick Pole 685 - 123 Deepwoo		Employee Expenses-EE0	583280	0.17681784
80195127	Cut and Kick Pole 685 - 123 Deepwoo		Employee Expenses-EE0	108030	0.05143931
80195127	Cut and Kick Pole 685 - 123 Deepwoo		Employee Expenses-EE0	107010	0.55670682

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80240169	9A- CAR VS POLE- APPROVED 2/17/25		Employee Expenses-EE0	593040	1
80671559	9A DIG UP - APPROVED 12/27		Employee Expenses-EE0	107010	1
80282139	DONE PRINT JSG / New Hartford--Farm		Employee Expenses-EE0	108030	0.29240375
80282139	DONE PRINT JSG / New Hartford--Farm		Employee Expenses-EE0	107010	0.53373222
80282139	DONE PRINT JSG / New Hartford--Farm		Employee Expenses-EE0	593040	0.17386403
80225655	Apprentices 1/2/25 DAY (15) LN -- 5		Employee Expenses-EE0	108030	0.22387679
80225655	Apprentices 1/2/25 DAY (15) LN -- 5		Employee Expenses-EE0	107010	0.6666788
80225655	Apprentices 1/2/25 DAY (15) LN -- 5		Employee Expenses-EE0	593040	0.03309546
80225655	Apprentices 1/2/25 DAY (15) LN -- 5		Employee Expenses-EE0	593010	0.07634894
80224594	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.27283265
80224594	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24966883
80224594	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.15121799
80224594	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.32628054
80224595	COMP TOL 1/7/24* AVON, 104 Juniper		Employee Expenses-EE0	596000	1
80294935	replace pad xfmr 121 75 KVA 12 Ca		Employee Expenses-EE0	584280	0.35514782
80294935	replace pad xfmr 121 75 KVA 12 Ca		Employee Expenses-EE0	108030	0.64485218
80292258	COMP HAR 4/22/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80917776	*PROJ* Patrol, Plantsville (Southin		Employee Expenses-EE0	107010	0.75609668
80917776	*PROJ* Patrol, Plantsville (Southin		Employee Expenses-EE0	593040	0.24390332
80308332	MG-P#5325, 5326, 5327, 5328- SHIPPE		Employee Expenses-EE0	107010	1
80299443	ML - Conv. 1680546 - Make Ready Non		Employee Expenses-EE0	596000	0.03662165
80299443	ML - Conv. 1680546 - Make Ready Non		Employee Expenses-EE0	593020	0.30713966
80299443	ML - Conv. 1680546 - Make Ready Non		Employee Expenses-EE0	593040	0.04939483
80299443	ML - Conv. 1680546 - Make Ready Non		Employee Expenses-EE0	108030	0.14412408
80299443	ML - Conv. 1680546 - Make Ready Non		Employee Expenses-EE0	107010	0.23490367
80299443	ML - Conv. 1680546 - Make Ready Non		Employee Expenses-EE0	583280	0.04257554
80299443	ML - Conv. 1680546 - Make Ready Non		Employee Expenses-EE0	594030	0.09604118
80299443	ML - Conv. 1680546 - Make Ready Non		Employee Expenses-EE0	593050	0.08919939
80299420	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	593020	0.51619554
80299420	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	593010	0.02237373
80299420	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	593050	0.02400893
80299420	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	596000	0.02900694
80299420	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	594030	0.38702935
80299420	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	593040	0.02138551
80287698	283 SPICEWOOD LN, BERLIN. PART POWE		Employee Expenses-EE0	107010	1
80300948	644 Mulberry Point Rd, GF- Rmv Oh T		Employee Expenses-EE0	108030	1
80300949	PD-507 OCEAN AVE N. LONDON/CHANGE O		Employee Expenses-EE0	583280	0.13005255
80300949	PD-507 OCEAN AVE N. LONDON/CHANGE O		Employee Expenses-EE0	108030	0.70492222
80300949	PD-507 OCEAN AVE N. LONDON/CHANGE O		Employee Expenses-EE0	593010	0.03278526
80300949	PD-507 OCEAN AVE N. LONDON/CHANGE O		Employee Expenses-EE0	107010	0.09726729
80300949	PD-507 OCEAN AVE N. LONDON/CHANGE O		Employee Expenses-EE0	593040	0.03497268
82457422	78 Harbor View Rd, GF- Rmv Oh Midsp		Employee Expenses-EE0	108030	1
82125684	DEEP RIVER, WINTER, 11/NEW OH SVC/W		Employee Expenses-EE0	107010	1
82347364	15 DD BY 11/4/24 BM; OXFORD, HUNTER		Employee Expenses-EE0	107010	0.89341263
82347364	15 DD BY 11/4/24 BM; OXFORD, HUNTER		Employee Expenses-EE0	593040	0.10658737
80248804	RC REPLACE 2 FTR POLES PEPPERIDGE R		Employee Expenses-EE0	593020	0.24146543
80248804	RC REPLACE 2 FTR POLES PEPPERIDGE R		Employee Expenses-EE0	108030	0.29244217
80248804	RC REPLACE 2 FTR POLES PEPPERIDGE R		Employee Expenses-EE0	107010	0.33914766
80248804	RC REPLACE 2 FTR POLES PEPPERIDGE R		Employee Expenses-EE0	583280	0.06620852
80248804	RC REPLACE 2 FTR POLES PEPPERIDGE R		Employee Expenses-EE0	593050	0.02179377
80248804	RC REPLACE 2 FTR POLES PEPPERIDGE R		Employee Expenses-EE0	593040	0.03894245
82892447	NS TC 860 NORTH ST, GRN: P#67549 RE		Employee Expenses-EE0	108030	0.16668324
82892447	NS TC 860 NORTH ST, GRN: P#67549 RE		Employee Expenses-EE0	583280	0.07526697
82892447	NS TC 860 NORTH ST, GRN: P#67549 RE		Employee Expenses-EE0	107010	0.69859756
82892447	NS TC 860 NORTH ST, GRN: P#67549 RE		Employee Expenses-EE0	593020	0.05945223
80268806	CP AE/TC 1025 NORTH ST, GRN: P#7521		Employee Expenses-EE0	593010	1
80217712	9A CAR VS POLE- PERSON AT FAULT IS		Employee Expenses-EE0	593020	0.18402756
80217712	9A CAR VS POLE- PERSON AT FAULT IS		Employee Expenses-EE0	108030	0.15170686
80217712	9A CAR VS POLE- PERSON AT FAULT IS		Employee Expenses-EE0	596000	0.01259004
80217712	9A CAR VS POLE- PERSON AT FAULT IS		Employee Expenses-EE0	107010	0.50272471
80217712	9A CAR VS POLE- PERSON AT FAULT IS		Employee Expenses-EE0	593040	0.14895083
81489804	JD; 95 KENILWORTH DR STAMFORD; REMO		Employee Expenses-EE0	108030	1
80296737	MCB - 279 OAKVILLE AVE WTBY - p6203		Employee Expenses-EE0	107010	1
80296738	COMP TOL 4/14/25*ENFIELD, 500 TAYLO		Employee Expenses-EE0	596000	1
80254284	2/4/25 9A TURNOVER FORTY ACRE MOUNT		Employee Expenses-EE0	593020	0.05895079
80254284	2/4/25 9A TURNOVER FORTY ACRE MOUNT		Employee Expenses-EE0	595000	0.05358881
80254284	2/4/25 9A TURNOVER FORTY ACRE MOUNT		Employee Expenses-EE0	108030	0.35043175
80254284	2/4/25 9A TURNOVER FORTY ACRE MOUNT		Employee Expenses-EE0	107010	0.37759498
80254284	2/4/25 9A TURNOVER FORTY ACRE MOUNT		Employee Expenses-EE0	583280	0.15943368
80305850	9A- 4/22 (RSO- JOHNNY Z) HAMBURG(27		Employee Expenses-EE0	593040	0.04275461
80305850	9A- 4/22 (RSO- JOHNNY Z) HAMBURG(27		Employee Expenses-EE0	108030	0.65185939
80305850	9A- 4/22 (RSO- JOHNNY Z) HAMBURG(27		Employee Expenses-EE0	107010	0.30538601
80253332	15DD 4/8 423 WESTFIELD RD, MERIDEN		Employee Expenses-EE0	107010	0.75674214
80253332	15DD 4/8 423 WESTFIELD RD, MERIDEN		Employee Expenses-EE0	108030	0.24325786
80253333	*D&D*ML - Conv. 1657243 PRIORITY Ma		Employee Expenses-EE0	593020	0.83947423
80253333	*D&D*ML - Conv. 1657243 PRIORITY Ma		Employee Expenses-EE0	593050	0.10721826
80253333	*D&D*ML - Conv. 1657243 PRIORITY Ma		Employee Expenses-EE0	593040	0.05330751
82707365	FCOMP HAR OH		Employee Expenses-EE0	107010	0.76668765
82707365	FCOMP HAR OH		Employee Expenses-EE0	108030	0.23331235
80021499	MM - 133 EAST AVE, NEW CANAAN - NSV		Employee Expenses-EE0	108030	0.19636492
80021499	MM - 133 EAST AVE, NEW CANAAN - NSV		Employee Expenses-EE0	583280	0.10868685
80021499	MM - 133 EAST AVE, NEW CANAAN - NSV		Employee Expenses-EE0	594030	0.0639273
80021499	MM - 133 EAST AVE, NEW CANAAN - NSV		Employee Expenses-EE0	107010	0.63102093
82980516	NON BILLABLE LESS THAN $200 HARVEY(		Employee Expenses-EE0	593040	1
80305380	354 BENNETTS FARM RD, RIDGEFIELD CT		Employee Expenses-EE0	593010	0.01376022
80305380	354 BENNETTS FARM RD, RIDGEFIELD CT		Employee Expenses-EE0	107010	0.68731407
80305380	354 BENNETTS FARM RD, RIDGEFIELD CT		Employee Expenses-EE0	108030	0.29892571
80522807	**BRANFORD, JUNIPER POINT, 10 NEW U		Employee Expenses-EE0	107010	1
82237449	7/24 COVENTRY, DUNN RD, 10, db reco		Employee Expenses-EE0	594030	1
82130467	DJM. 25 SNIFFEN RD WESTPORT. NEW 40		Employee Expenses-EE0	583280	0.1593293
82130467	DJM. 25 SNIFFEN RD WESTPORT. NEW 40		Employee Expenses-EE0	108030	0.18476763
82130467	DJM. 25 SNIFFEN RD WESTPORT. NEW 40		Employee Expenses-EE0	107010	0.65590307
81848680	15 DD BY 6/18/24 MPB; 64 WOOSTER ST		Employee Expenses-EE0	107010	1
82937930	SC: 30 BENENSON DR GRN, DEMO OH TEM		Employee Expenses-EE0	108030	1
80291168	*ASP* 3PA MR#1798591 (5 poles) Prio		Employee Expenses-EE0	593020	0.21705641
80291168	*ASP* 3PA MR#1798591 (5 poles) Prio		Employee Expenses-EE0	593040	0.78294359
80291169	*D&D* 3PA MR#1798591 (3 poles) Non-		Employee Expenses-EE0	593040	0.50526804
80291169	*D&D* 3PA MR#1798591 (3 poles) Non-		Employee Expenses-EE0	593020	0.49473196
80258526	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.032615
80258526	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.29054824
80258526	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.51367626
80258526	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.1631605
80258528	COMP HAR 03/26/25 - UG FAULT* CHEST		Employee Expenses-EE0	108030	0.04082
80258528	COMP HAR 03/26/25 - UG FAULT* CHEST		Employee Expenses-EE0	596000	0.91147197
80258528	COMP HAR 03/26/25 - UG FAULT* CHEST		Employee Expenses-EE0	107010	0.04770803
80255487	100 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	107010	0.85864382
80255487	100 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	593010	0.00652941
80255487	100 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	584280	0.13482677
80311499	BJQ - 04/23 N SHORE(123) RD -- 561		Employee Expenses-EE0	107010	0.26971232
80311499	BJQ - 04/23 N SHORE(123) RD -- 561		Employee Expenses-EE0	108030	0.42996437
80311499	BJQ - 04/23 N SHORE(123) RD -- 561		Employee Expenses-EE0	583280	0.25710961
80311499	BJQ - 04/23 N SHORE(123) RD -- 561		Employee Expenses-EE0	593010	0.04321369
80197714	WRTN - DM - 101395 - Sequin Drive,		Employee Expenses-EE0	107010	0.96364543
80197714	WRTN - DM - 101395 - Sequin Drive,		Employee Expenses-EE0	108030	0.03635457
80306018	(RN) WTG PD RPT / 4/22/25 9A CAR VS		Employee Expenses-EE0	594030	0.30184145
80306018	(RN) WTG PD RPT / 4/22/25 9A CAR VS		Employee Expenses-EE0	596000	0.21440306
80306018	(RN) WTG PD RPT / 4/22/25 9A CAR VS		Employee Expenses-EE0	108030	0.33352132
80306018	(RN) WTG PD RPT / 4/22/25 9A CAR VS		Employee Expenses-EE0	107010	0.15023417
80305103	CRP - DONE **TURNOVER** E# 5652130		Employee Expenses-EE0	108030	0.39408852
80305103	CRP - DONE **TURNOVER** E# 5652130		Employee Expenses-EE0	107010	0.34267857
80305103	CRP - DONE **TURNOVER** E# 5652130		Employee Expenses-EE0	593020	0.07787947
80305103	CRP - DONE **TURNOVER** E# 5652130		Employee Expenses-EE0	583280	0.18535343
80305104	DG PAD#102 29 PLAINE HILL RD WOODST		Employee Expenses-EE0	107010	0.72727273
80305104	DG PAD#102 29 PLAINE HILL RD WOODST		Employee Expenses-EE0	108030	0.27272727
82496752	written FAIRVIEW(20) ST -- 1		Employee Expenses-EE0	108030	0.16821192
82496752	written FAIRVIEW(20) ST -- 1		Employee Expenses-EE0	593020	0.10048395
82496752	written FAIRVIEW(20) ST -- 1		Employee Expenses-EE0	596000	0.1603515
82496752	written FAIRVIEW(20) ST -- 1		Employee Expenses-EE0	593050	0.12560876
82496752	written FAIRVIEW(20) ST -- 1		Employee Expenses-EE0	107010	0.44534386
80307052	PRINT EVW - 176 Under Mountain Rd,		Employee Expenses-EE0	593050	1
80307053	AC; INT-103731 DG UPGRADE FOR BROOK		Employee Expenses-EE0	584280	0.52414625
80307053	AC; INT-103731 DG UPGRADE FOR BROOK		Employee Expenses-EE0	108030	0.47585375
81915973	PRINT 3/20 EVW - ALDEN ONE #651149		Employee Expenses-EE0	108030	1
80275585	JOB COMP STORM 3.7.25 EVENT 5615390		Employee Expenses-EE0	108030	0.31262263
80275585	JOB COMP STORM 3.7.25 EVENT 5615390		Employee Expenses-EE0	107010	0.68737737
80245965	AE/DL; 3 PARKLAND DR; INSTALL 3PH B		Employee Expenses-EE0	107010	0.575164
80245965	AE/DL; 3 PARKLAND DR; INSTALL 3PH B		Employee Expenses-EE0	583280	0.424836
82237443	ANDOVER, LAKE RD, 530, db disconnec		Employee Expenses-EE0	594030	1
80422887	CLB; KB- CONVO#835250-MakeReadyNonR		Employee Expenses-EE0	593020	0.03792485
80422887	CLB; KB- CONVO#835250-MakeReadyNonR		Employee Expenses-EE0	594260	0.01825395
80422887	CLB; KB- CONVO#835250-MakeReadyNonR		Employee Expenses-EE0	107010	0.27295298
80422887	CLB; KB- CONVO#835250-MakeReadyNonR		Employee Expenses-EE0	593050	0.07552935
80422887	CLB; KB- CONVO#835250-MakeReadyNonR		Employee Expenses-EE0	596000	0.05386857
80422887	CLB; KB- CONVO#835250-MakeReadyNonR		Employee Expenses-EE0	108030	0.2708214
80422887	CLB; KB- CONVO#835250-MakeReadyNonR		Employee Expenses-EE0	594030	0.2706489
80251693	MG-P#179-PUDDING HILL(154) RD -SCOT		Employee Expenses-EE0	107010	0.31851937
80251693	MG-P#179-PUDDING HILL(154) RD -SCOT		Employee Expenses-EE0	593010	0.04011239
80251693	MG-P#179-PUDDING HILL(154) RD -SCOT		Employee Expenses-EE0	583280	0.23866732
80251693	MG-P#179-PUDDING HILL(154) RD -SCOT		Employee Expenses-EE0	108030	0.40270092
82736327	8 LAURELWOOD LN., VERNON - INSTALL		Employee Expenses-EE0	107010	1
80291363	14R53 - PROW Winsted Rd. Torrington		Employee Expenses-EE0	107010	0.92865433
80291363	14R53 - PROW Winsted Rd. Torrington		Employee Expenses-EE0	593040	0.00713438
80291363	14R53 - PROW Winsted Rd. Torrington		Employee Expenses-EE0	108030	0.06421129
81771969	* PM-25 RIDGEWOOD LN BERLIN-NEED TO		Employee Expenses-EE0	593040	1
82371015	ROLLING MEADOW DR 76, TOLLAND - DB		Employee Expenses-EE0	594030	1
80031368	SD - SOUTHBURY, HERITAGE, 56A B LAK		Employee Expenses-EE0	107010	0.55515948
80031368	SD - SOUTHBURY, HERITAGE, 56A B LAK		Employee Expenses-EE0	108030	0.1601399
80031368	SD - SOUTHBURY, HERITAGE, 56A B LAK		Employee Expenses-EE0	594030	0.28470062
80282578	AC-3 LITTLE BROOK LA, NEWTOWN-P#390		Employee Expenses-EE0	107010	0.7519111
80282578	AC-3 LITTLE BROOK LA, NEWTOWN-P#390		Employee Expenses-EE0	108030	0.2480889
80300309	9A - CAR VS POLE - APPROVED 8/28/25		Employee Expenses-EE0	108030	0.44304862
80300309	9A - CAR VS POLE - APPROVED 8/28/25		Employee Expenses-EE0	107010	0.54307601
80300309	9A - CAR VS POLE - APPROVED 8/28/25		Employee Expenses-EE0	593040	0.01387538
80187037	MM - 98 SUNSET HILL RD, NEW CANAAN		Employee Expenses-EE0	107010	0.79699766
80187037	MM - 98 SUNSET HILL RD, NEW CANAAN		Employee Expenses-EE0	583280	0.17379322
80187037	MM - 98 SUNSET HILL RD, NEW CANAAN		Employee Expenses-EE0	593040	0.02920912
80228165	WO 19817569 - INT- 103278 - DG UPGR		Employee Expenses-EE0	596000	0.03566308
80228165	WO 19817569 - INT- 103278 - DG UPGR		Employee Expenses-EE0	107010	0.57692425
80228165	WO 19817569 - INT- 103278 - DG UPGR		Employee Expenses-EE0	593020	0.21481233
80228165	WO 19817569 - INT- 103278 - DG UPGR		Employee Expenses-EE0	583280	0.0213348
80228165	WO 19817569 - INT- 103278 - DG UPGR		Employee Expenses-EE0	108030	0.15126555
80228166	CUST APPT 2/4/25 MPB; 20 SCUPPO RD,		Employee Expenses-EE0	107010	1
80345026	z10/28/ (RAGO) FAIRMONT(7) ST -		Employee Expenses-EE0	108030	1
80307564	DONE WTG FOR PD RPT 5/1/25 (TH) MDB		Employee Expenses-EE0	583280	0.09253797
80307564	DONE WTG FOR PD RPT 5/1/25 (TH) MDB		Employee Expenses-EE0	107010	0.51682071
80307564	DONE WTG FOR PD RPT 5/1/25 (TH) MDB		Employee Expenses-EE0	593050	0.06091623
80307564	DONE WTG FOR PD RPT 5/1/25 (TH) MDB		Employee Expenses-EE0	593020	0.07309725
80307564	DONE WTG FOR PD RPT 5/1/25 (TH) MDB		Employee Expenses-EE0	108030	0.25662785
81262998	NEW JD INSTALL VACUFUSE AT 7 LOCATI		Employee Expenses-EE0	593040	0.04186856
81262998	NEW JD INSTALL VACUFUSE AT 7 LOCATI		Employee Expenses-EE0	108030	0.03253564
81262998	NEW JD INSTALL VACUFUSE AT 7 LOCATI		Employee Expenses-EE0	107010	0.9255958
80712945	KD - CD02253 (AIMS Seg 1, Part 6 of		Employee Expenses-EE0	107010	0.29913513
80712945	KD - CD02253 (AIMS Seg 1, Part 6 of		Employee Expenses-EE0	108030	0.70086487
80300432	FCOMP HAR OH 04/15 *TURNOVER*-04/14		Employee Expenses-EE0	108030	0.25177244
80300432	FCOMP HAR OH 04/15 *TURNOVER*-04/14		Employee Expenses-EE0	583280	0.38909578
80300432	FCOMP HAR OH 04/15 *TURNOVER*-04/14		Employee Expenses-EE0	107010	0.35913178
82738978	*D&D*Conv. 1626551 - Make Ready Non		Employee Expenses-EE0	594030	0.22451825
82738978	*D&D*Conv. 1626551 - Make Ready Non		Employee Expenses-EE0	593020	0.61183896
82738978	*D&D*Conv. 1626551 - Make Ready Non		Employee Expenses-EE0	593040	0.16364279
80312935	JSG - 5/2 - REPLACE 25KVA XFMR - PO		Employee Expenses-EE0	583280	0.27620343
80312935	JSG - 5/2 - REPLACE 25KVA XFMR - PO		Employee Expenses-EE0	107010	0.28510751
80312935	JSG - 5/2 - REPLACE 25KVA XFMR - PO		Employee Expenses-EE0	108030	0.43868905
82748460	1/9 TO YADIRA CAR VS POLE		Employee Expenses-EE0	593050	1
80195300	DJM. 11 EDGEMARTH HILL RD WESTPORT.		Employee Expenses-EE0	593040	0.14945386
80195300	DJM. 11 EDGEMARTH HILL RD WESTPORT.		Employee Expenses-EE0	594030	0.24516537
80195300	DJM. 11 EDGEMARTH HILL RD WESTPORT.		Employee Expenses-EE0	107010	0.60538077
81818065	AP- 395 Ella T Grasso Blvd, New Bri		Employee Expenses-EE0	108030	1
81802288	TL - PUMPKIN GRV, #20 EAST LYME //		Employee Expenses-EE0	107010	1
		This work order is to purchase CT craft school (AWC) tools and equipment for Madison.			
		Per D. Chambrello's e-mail dated 3/26/2024, an Ox block will be purchased for about $700			
24CTMDSN	Madison Tools and Equipment	Per D. Chambrello's e-mail dated 9/5/2024, there will be tools purchased for $10,000 for Madison.	Employee Expenses-EE0	107010	1
80311197	WM; DANBURY, LOOKOUT RIDGE, 23,		Employee Expenses-EE0	107010	1
80306620	DAISYMAE - 390 EASTERN DR - MIDDLET		Employee Expenses-EE0	108030	0.26307413
80306620	DAISYMAE - 390 EASTERN DR - MIDDLET		Employee Expenses-EE0	583280	0.16220307
80306620	DAISYMAE - 390 EASTERN DR - MIDDLET		Employee Expenses-EE0	593010	0.05451156
80306620	DAISYMAE - 390 EASTERN DR - MIDDLET		Employee Expenses-EE0	107010	0.52021124
80082005	DONE EVW - 135 Millerton Rd, Sharon		Employee Expenses-EE0	593040	0.00410128
80082005	DONE EVW - 135 Millerton Rd, Sharon		Employee Expenses-EE0	107010	0.90737673
80082005	DONE EVW - 135 Millerton Rd, Sharon		Employee Expenses-EE0	584280	0.04860266
80082005	DONE EVW - 135 Millerton Rd, Sharon		Employee Expenses-EE0	593020	0.0090234
80082005	DONE EVW - 135 Millerton Rd, Sharon		Employee Expenses-EE0	108030	0.03089592

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80244053	COMP CCC 02/21/25 - UG FAULT * NEW		Employee Expenses-EE0	108030	0.02060024
80244053	COMP CCC 02/21/25 - UG FAULT * NEW		Employee Expenses-EE0	594260	0.17411478
80244053	COMP CCC 02/21/25 - UG FAULT * NEW		Employee Expenses-EE0	107010	0.02408846
80244053	COMP CCC 02/21/25 - UG FAULT * NEW		Employee Expenses-EE0	596000	0.78119652
80315135	*D&D* Priority Reject Pole 2187 Atl		Employee Expenses-EE0	108030	0.26544095
80315135	*D&D* Priority Reject Pole 2187 Atl		Employee Expenses-EE0	593020	0.08282954
80315135	*D&D* Priority Reject Pole 2187 Atl		Employee Expenses-EE0	593040	0.01744053
80315135	*D&D* Priority Reject Pole 2187 Atl		Employee Expenses-EE0	596000	0.3814584
80315135	*D&D* Priority Reject Pole 2187 Atl		Employee Expenses-EE0	107010	0.25283058
82181176	Done EVW - 56 W Woods Rd 1 Out Bld		Employee Expenses-EE0	107010	1
82053620	APPRENTICES 15 DD BY 5/29/24 BM; OX		Employee Expenses-EE0	107010	1
82053626	PD-48 GREAT NECK RD UNIT 20 WTFD/NE		Employee Expenses-EE0	107010	1
80311670	AC-616 FEDERAL RD, BROOKFIELD-P#236		Employee Expenses-EE0	108030	0.24806914
80311670	AC-616 FEDERAL RD, BROOKFIELD-P#236		Employee Expenses-EE0	107010	0.75193086
80311672	MPB; 312 & 308 VISTA VIEW DR, SOUTH		Employee Expenses-EE0	108030	0.56782134
80311672	MPB; 312 & 308 VISTA VIEW DR, SOUTH		Employee Expenses-EE0	584280	0.1711257
80311672	MPB; 312 & 308 VISTA VIEW DR, SOUTH		Employee Expenses-EE0	107010	0.11432464
80311672	MPB; 312 & 308 VISTA VIEW DR, SOUTH		Employee Expenses-EE0	594030	0.14672832
80031371	15DD 10/25 zRH--1/31/24--2418 Main		Employee Expenses-EE0	594030	0.12859457
80031371	15DD 10/25 zRH--1/31/24--2418 Main		Employee Expenses-EE0	108030	0.87140543
F2211162	Replace Gas Monitoring System	Berlin ATC Vehicle Gas Monitoring System	Employee Expenses-EE0	108030	0.04761905
F2211162	Replace Gas Monitoring System	Berlin ATC Vehicle Gas Monitoring System	Employee Expenses-EE0	107010	0.95238095
80242573	*D&D*Conv. 1680537 - PRIORITY Make		Employee Expenses-EE0	583280	0.06521988
80242573	*D&D*Conv. 1680537 - PRIORITY Make		Employee Expenses-EE0	593020	0.52289052
80242573	*D&D*Conv. 1680537 - PRIORITY Make		Employee Expenses-EE0	593050	0.21461536
80242573	*D&D*Conv. 1680537 - PRIORITY Make		Employee Expenses-EE0	107010	0.12612991
80242573	*D&D*Conv. 1680537 - PRIORITY Make		Employee Expenses-EE0	593040	0.07114434
82083464	15 DD BY 12/11/24 SD; 26 SOUTH ST D		Employee Expenses-EE0	107010	1
80021718	RM - 31 MORTON ST - NORWALK, POLE		Employee Expenses-EE0	108030	0.2140914
80021718	RM - 31 MORTON ST - NORWALK, POLE		Employee Expenses-EE0	107010	0.7859086
80225075	NEWTOWN TPKE, P 7351, WESTPORT CT		Employee Expenses-EE0	107010	0.34030026
80225075	NEWTOWN TPKE, P 7351, WESTPORT CT		Employee Expenses-EE0	593020	0.49397093
80225075	NEWTOWN TPKE, P 7351, WESTPORT CT		Employee Expenses-EE0	108030	0.16572881
80023275	COMP NTW 10/3/24*STAMFORD,704 HIGH		Employee Expenses-EE0	596000	1
80195436	DONE PRINT CRP-64 Park rd BK, upgra		Employee Expenses-EE0	107010	0.83635702
80195436	DONE PRINT CRP-64 Park rd BK, upgra		Employee Expenses-EE0	108030	0.16364298
80292179	DJM. 30 SUE TER WESTPORT. OH SVC DE		Employee Expenses-EE0	108030	1
80292180	DJM. 30 SUE TER WESTPORT. OH TEMP I		Employee Expenses-EE0	107010	1
80024966	DONE Print EVW - 12 Daycoeton Pl, T		Employee Expenses-EE0	596000	0.11051179
80024966	DONE Print EVW - 12 Daycoeton Pl, T		Employee Expenses-EE0	108030	0.88948821
80204301	COMP CCC 12/20/24 - HOT! UG FAULT*		Employee Expenses-EE0	107010	0.10358925
80204301	COMP CCC 12/20/24 - HOT! UG FAULT*		Employee Expenses-EE0	596000	0.80778825
80204301	COMP CCC 12/20/24 - HOT! UG FAULT*		Employee Expenses-EE0	108030	0.08862251
80277252	MM - 48 DOUGLAS RD, NEW CANAAN - NS		Employee Expenses-EE0	593040	0.05603189
80277252	MM - 48 DOUGLAS RD, NEW CANAAN - NS		Employee Expenses-EE0	108030	0.27098454
80277252	MM - 48 DOUGLAS RD, NEW CANAAN - NS		Employee Expenses-EE0	107010	0.53288953
80277252	MM - 48 DOUGLAS RD, NEW CANAAN - NS		Employee Expenses-EE0	594030	0.14009404
80244264	COMP TOL 1/22/24* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80244266	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08008944
80244266	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.31449372
80244266	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.31403569
80244266	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.27098664
80244266	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02039451
80311193	Main St 3427, Coventry. P-2054. Set		Employee Expenses-EE0	108030	0.19744891
80311193	Main St 3427, Coventry. P-2054. Set		Employee Expenses-EE0	593040	0.03130881
80311193	Main St 3427, Coventry. P-2054. Set		Employee Expenses-EE0	593020	0.38614465
80311193	Main St 3427, Coventry. P-2054. Set		Employee Expenses-EE0	596000	0.08971738
80311193	Main St 3427, Coventry. P-2054. Set		Employee Expenses-EE0	107010	0.29538024
82413798	15 DD BY 12/18/24 MPB; 390 ROXBURY		Employee Expenses-EE0	107010	1
82413802	PD-48 GREAT NECK RD UNIT 25 WATERFO		Employee Expenses-EE0	107010	1
82862009	15 DD BY 9/17/24 MPB; 137 HORIZON H		Employee Expenses-EE0	107010	1
80256625	COMP TOL 2/25/25* FIXTURE CHANGE* S		Employee Expenses-EE0	107010	0.80557524
80256625	COMP TOL 2/25/25* FIXTURE CHANGE* S		Employee Expenses-EE0	108030	0.19442476
80197617	DJM. 3 TWIN BRIDGE ACRES WESTPORT.		Employee Expenses-EE0	107010	1
80197619	Appr Grp Crystal Lake Rd 303, Tolla		Employee Expenses-EE0	107010	0.36615965
80197619	Appr Grp Crystal Lake Rd 303, Tolla		Employee Expenses-EE0	108030	0.35616156
80197619	Appr Grp Crystal Lake Rd 303, Tolla		Employee Expenses-EE0	593050	0.12164092
80197619	Appr Grp Crystal Lake Rd 303, Tolla		Employee Expenses-EE0	593020	0.15603787
80204522	TL - CHADWICK DR, #26 OLD LYME // S		Employee Expenses-EE0	583280	0.08213821
80204522	TL - CHADWICK DR, #26 OLD LYME // S		Employee Expenses-EE0	593040	0.03853137
80204522	TL - CHADWICK DR, #26 OLD LYME // S		Employee Expenses-EE0	108030	0.37489639
80204522	TL - CHADWICK DR, #26 OLD LYME // S		Employee Expenses-EE0	593020	0.07385564
80204522	TL - CHADWICK DR, #26 OLD LYME // S		Employee Expenses-EE0	107010	0.4305784
80202872	*D&D* KG Conv#1681610-PriorityMakeR		Employee Expenses-EE0	593020	1
80202873	COMP NTW 12/9/24*GREENWICH-3 GLEN C		Employee Expenses-EE0	107010	0.78720123
80202873	COMP NTW 12/9/24*GREENWICH-3 GLEN C		Employee Expenses-EE0	108030	0.21279877
80284908	CRP - 3/7 - TREE LIMB - POLE #1432		Employee Expenses-EE0	107010	0.44576497
80284908	CRP - 3/7 - TREE LIMB - POLE #1432		Employee Expenses-EE0	583280	0.35843776
80284908	CRP - 3/7 - TREE LIMB - POLE #1432		Employee Expenses-EE0	593040	0.19579727
80284909	CAR VS POLE - NON-BILLABLE LOW WIRE		Employee Expenses-EE0	107010	0.75674214
80284909	CAR VS POLE - NON-BILLABLE LOW WIRE		Employee Expenses-EE0	108030	0.24325786
80313658	FCOMP HAR OH 9A CAR VS POLE 5/3 - T		Employee Expenses-EE0	108030	0.12522336
80313658	FCOMP HAR OH 9A CAR VS POLE 5/3 - T		Employee Expenses-EE0	593040	0.01436222
80313658	FCOMP HAR OH 9A CAR VS POLE 5/3 - T		Employee Expenses-EE0	583280	0.04787242
80313658	FCOMP HAR OH 9A CAR VS POLE 5/3 - T		Employee Expenses-EE0	593020	0.06893419
80313658	FCOMP HAR OH 9A CAR VS POLE 5/3 - T		Employee Expenses-EE0	593050	0.02045453
80313658	FCOMP HAR OH 9A CAR VS POLE 5/3 - T		Employee Expenses-EE0	594030	0.05640116
80313658	FCOMP HAR OH 9A CAR VS POLE 5/3 - T		Employee Expenses-EE0	107010	0.66675211
GXT25012	Eastern Hi-Pot Test Sets-2BW	TESTER, HIPOT, 50 KV, Item # 583482, Qty 1, Total $10,000	Employee Expenses-EE0	107010	1
GXT25014	Ladders and Scaffolds	American Ladders and Scaffolds. Total $4,169.25	Employee Expenses-EE0	107010	1
GXT25016	CPC-100 test sets	CPC-100 test sets to perform 3 phase high current injecting testing. Cost $104,893.01	Employee Expenses-EE0	107010	1
GXT25017	CPC-100 test sets	CPC-100 test sets to perform 3 phase high current injecting testing. Cost $209,786.01	Employee Expenses-EE0	107010	1
82206549	#AG 8/14 MANCHESTER, 71 DEER RUN, H		Employee Expenses-EE0	594030	1
80192307	JMS- WEST HARTFORD, 1244 NORTH MAIN		Employee Expenses-EE0	593020	0.0262007
80192307	JMS- WEST HARTFORD, 1244 NORTH MAIN		Employee Expenses-EE0	593040	0.01653659
80192307	JMS- WEST HARTFORD, 1244 NORTH MAIN		Employee Expenses-EE0	583280	0.04960878
80192307	JMS- WEST HARTFORD, 1244 NORTH MAIN		Employee Expenses-EE0	107010	0.87800581
80192307	JMS- WEST HARTFORD, 1244 NORTH MAIN		Employee Expenses-EE0	108030	0.02964812
80311438	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.7
80311438	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.2
80311438	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.05
80311438	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.05
80256363	COMP TOL 2/26/25* FIXTURE CHANGE* M		Employee Expenses-EE0	108030	0.25256318
80256363	COMP TOL 2/26/25* FIXTURE CHANGE* M		Employee Expenses-EE0	107010	0.74743682
82159393	4/27/24 COLONIAL (6) RD -- HH3B, NE		Employee Expenses-EE0	594030	1
80309129	HEATHER(27) LN -- 18528, NOR		Employee Expenses-EE0	593020	0.18566639
80309129	HEATHER(27) LN -- 18528, NOR		Employee Expenses-EE0	593040	0.81433361
80309131	DG P#1829 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	107010	0.43477489
80309131	DG P#1829 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	108030	0.25468431
80309131	DG P#1829 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	593020	0.3105408
80307560	OLD SAYBROOK, COLONIAL, 5/REMOVE OH		Employee Expenses-EE0	108030	1
80307562	MCB - 904 BANK ST WTBY - P 5950 1/2		Employee Expenses-EE0	107010	0.61875933
80307562	MCB - 904 BANK ST WTBY - P 5950 1/2		Employee Expenses-EE0	108030	0.37083925
80307562	MCB - 904 BANK ST WTBY - P 5950 1/2		Employee Expenses-EE0	593010	0.01040142
82677621	MCB - 116 JOSHUA TOWN RD WTBY - INS		Employee Expenses-EE0	107010	1
82088589	JK->POLE 3782--DISCONNECT SERVICE RI		Employee Expenses-EE0	593050	1
80314200	BJQ - 5/4/25 BEECH HILL RD, GOSHEN,		Employee Expenses-EE0	107010	0.69411897
80314200	BJQ - 5/4/25 BEECH HILL RD, GOSHEN,		Employee Expenses-EE0	108030	0.30588103
80314202	PRINT BJQ - CORNWALL, CASTLE, 61,		Employee Expenses-EE0	108030	0.72456477
80314202	PRINT BJQ - CORNWALL, CASTLE, 61,		Employee Expenses-EE0	107010	0.27543523
80311701	Oac-1200 PARK ST HARTFORD-Clean SB#		Employee Expenses-EE0	107010	0.40035951
80311701	Oac-1200 PARK ST HARTFORD-Clean SB#		Employee Expenses-EE0	594030	0.25713538
80311701	Oac-1200 PARK ST HARTFORD-Clean SB#		Employee Expenses-EE0	108030	0.34250511
80315047	**6 ASH CREEK ROAD BRANFORD p6932 i		Employee Expenses-EE0	107010	1
80315048	DONE CRP - 9A 05/5 LITCHFIELD(359)		Employee Expenses-EE0	107010	0.84029426
80315048	DONE CRP - 9A 05/5 LITCHFIELD(359)		Employee Expenses-EE0	108030	0.1592097
80315048	DONE CRP - 9A 05/5 LITCHFIELD(359)		Employee Expenses-EE0	594030	0.00049604
80322099	MCB - 5/2/25 TURNOVER CORNFIELD(		Employee Expenses-EE0	107010	0.52930351
80322099	MCB - 5/2/25 TURNOVER CORNFIELD(		Employee Expenses-EE0	584280	0.11046928
80322099	MCB - 5/2/25 TURNOVER CORNFIELD(		Employee Expenses-EE0	108030	0.36022721
80287581	*AG* MANCHESTER,620 BIRCH MOUNTAIN		Employee Expenses-EE0	107010	0.86663617
80287581	*AG* MANCHESTER,620 BIRCH MOUNTAIN		Employee Expenses-EE0	108030	0.09600061
80287581	*AG* MANCHESTER,620 BIRCH MOUNTAIN		Employee Expenses-EE0	593040	0.03736322
82988237	MG-P#4242-KILLINGLY, COOMER HILL (3		Employee Expenses-EE0	107010	1
80318720	BJQ - 5/9 RSO [MALLOY] - SOUTH(255)		Employee Expenses-EE0	108030	0.34165955
80318720	BJQ - 5/9 RSO [MALLOY] - SOUTH(255)		Employee Expenses-EE0	107010	0.65834045
80306431	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	593020	0.45972766
80306431	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	593040	0.04468327
80306431	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	594030	0.17745564
80306431	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	593050	0.15626649
80306431	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	593010	0.04855268
80306431	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	596000	0.11331426
80245977	AE/SC: 40 GROSSET RD, GRN: PAD# 501		Employee Expenses-EE0	593040	0.01152189
80245977	AE/SC: 40 GROSSET RD, GRN: PAD# 501		Employee Expenses-EE0	584280	0.13247297
80245977	AE/SC: 40 GROSSET RD, GRN: PAD# 501		Employee Expenses-EE0	107010	0.85600514
80245980	**1CS** WRTN - DM - 97 CROSBY RD GL		Employee Expenses-EE0	107010	1
80290514	PM-MEADOW FARMS RD FARMINGTON-REPLA		Employee Expenses-EE0	108030	0.33333838
80290514	PM-MEADOW FARMS RD FARMINGTON-REPLA		Employee Expenses-EE0	107010	0.66666162
80290515	Replace 1ph c/o - RSO - [MARIEJ] -		Employee Expenses-EE0	108030	0.32416445
80290515	Replace 1ph c/o - RSO - [MARIEJ] -		Employee Expenses-EE0	107010	0.67583555
80290516	DONE PRINT EVW -375-377 Brightwood		Employee Expenses-EE0	107010	0.7519111
80290516	DONE PRINT EVW -375-377 Brightwood		Employee Expenses-EE0	108030	0.2480889
80299678	*D&D*Conv#1727826-PriorityMakeReady		Employee Expenses-EE0	593020	0.87161611
80299678	*D&D*Conv#1727826-PriorityMakeReady		Employee Expenses-EE0	583280	0.06354298
80299678	*D&D*Conv#1727826-PriorityMakeReady		Employee Expenses-EE0	596000	0.06484091
B3H51675	1211 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
80309909	DONE PRINT JSG - THOMASTON, REYNOLD		Employee Expenses-EE0	594030	1
80245091	AE/JLB 1 MECHANIC ST DARIEN DEMO FR		Employee Expenses-EE0	108030	1
80268520	*ASP* ML - Conv. 1762450 - Make Rea		Employee Expenses-EE0	108030	0.10642515
80268520	*ASP* ML - Conv. 1762450 - Make Rea		Employee Expenses-EE0	594030	0.06256972
80268520	*ASP* ML - Conv. 1762450 - Make Rea		Employee Expenses-EE0	593040	0.07861114
80268520	*ASP* ML - Conv. 1762450 - Make Rea		Employee Expenses-EE0	583280	0.03950936
80268520	*ASP* ML - Conv. 1762450 - Make Rea		Employee Expenses-EE0	593020	0.31210207
80268520	*ASP* ML - Conv. 1762450 - Make Rea		Employee Expenses-EE0	107010	0.40078255
80317341	EARLY POLE SET - East St 746, Andov		Employee Expenses-EE0	584280	0.03230418
80317341	EARLY POLE SET - East St 746, Andov		Employee Expenses-EE0	108030	0.0005449
80317341	EARLY POLE SET - East St 746, Andov		Employee Expenses-EE0	593010	0.0261682
80317341	EARLY POLE SET - East St 746, Andov		Employee Expenses-EE0	107010	0.94098271
80301164	COMP TOL 5/9/25* ELLINGTON, 3 JONAT		Employee Expenses-EE0	107010	1
80301165	APPT 4/29 PM-88 TOWNE DR BERLIN-DI		Employee Expenses-EE0	594030	1
B5T21754	Enfield 12C Fire Alarm Testing 12C		Employee Expenses-EE0	592140	1
B5T21755	Mansfield 12J Fire Alarm Testing 12		Employee Expenses-EE0	592140	1
B5T21758	South Windsor 14L Fire Alarm Testin		Employee Expenses-EE0	592140	1
80284608	BM, BELL HILL RD,WASHTON,REPLACE RO		Employee Expenses-EE0	107010	0.35186231
80284608	BM, BELL HILL RD,WASHTON,REPLACE RO		Employee Expenses-EE0	108030	0.42023254
80284608	BM, BELL HILL RD,WASHTON,REPLACE RO		Employee Expenses-EE0	593020	0.15438481
80284608	BM, BELL HILL RD,WASHTON,REPLACE RO		Employee Expenses-EE0	593040	0.07352033
80317760	CP AE/TC 969 LAKE AVE, GRN: P#80515		Employee Expenses-EE0	107010	0.58871637
80317760	CP AE/TC 969 LAKE AVE, GRN: P#80515		Employee Expenses-EE0	593020	0.15161414
80317760	CP AE/TC 969 LAKE AVE, GRN: P#80515		Employee Expenses-EE0	108030	0.25966949
80717424	15DD 8/9 MRP - 694 Moss Farms Rd, C		Employee Expenses-EE0	107010	1
80314819	TL - COREY LN, REF. #36 NIANTIC //		Employee Expenses-EE0	593020	0.12474639
80314819	TL - COREY LN, REF. #36 NIANTIC //		Employee Expenses-EE0	108030	0.30646393
80314819	TL - COREY LN, REF. #36 NIANTIC //		Employee Expenses-EE0	107010	0.56878968
B2W26005	SOUTH NAUGATUCK 21L Test Maintenanc		Employee Expenses-EE0	570115	1
B2W26006	SOUTH NAUGATUCK 21L Test Maintenanc		Employee Expenses-EE0	570115	1
B2W26007	SOUTH NAUGATUCK 21L Test Maintenanc		Employee Expenses-EE0	570115	1
80247473	TL - HIGH ST, #1 OLD LYME // REPL O		Employee Expenses-EE0	108030	0.30677401
80247473	TL - HIGH ST, #1 OLD LYME // REPL O		Employee Expenses-EE0	583280	0.21540665
80247473	TL - HIGH ST, #1 OLD LYME // REPL O		Employee Expenses-EE0	107010	0.34628829
80247473	TL - HIGH ST, #1 OLD LYME // REPL O		Employee Expenses-EE0	593040	0.00276517
80247473	TL - HIGH ST, #1 OLD LYME // REPL O		Employee Expenses-EE0	593010	0.12876588
82866850	5DD 9/20 AP- 795-797 West Main St,		Employee Expenses-EE0	107010	0.74690465
82866850	5DD 9/20 AP- 795-797 West Main St,		Employee Expenses-EE0	108030	0.25309535
80246719	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.08952298
80246719	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.22284667
80246719	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.58492399
80246719	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.10270635
80241110	COMP TOL 1/22/25* GROTON-900 GROTON		Employee Expenses-EE0	596000	1
80241115	COMP NTW 1/23/25* BRANFORD-PAWSON R		Employee Expenses-EE0	107010	0.78722433
80241115	COMP NTW 1/23/25* BRANFORD-PAWSON R		Employee Expenses-EE0	108030	0.21277567
80241121	* 15D 2/5 934-938 E MAIN ST, MERID		Employee Expenses-EE0	108030	1
80277691	WRTN - DM - 45 HEBRON AVE MARLBOROU		Employee Expenses-EE0	107010	0.82692097
80277691	WRTN - DM - 45 HEBRON AVE MARLBOROU		Employee Expenses-EE0	593020	0.17307903
80277694	38-40 Village Circle, GF- Ins 75'-		Employee Expenses-EE0	107010	1
80277698	LUSTIG RD 76, WILLINGTON - DB FOUND		Employee Expenses-EE0	594030	1
80314156	EAST HAMPTON, FLAT BROOK, 28, Keith		Employee Expenses-EE0	107010	0.7
80314156	EAST HAMPTON, FLAT BROOK, 28, Keith		Employee Expenses-EE0	108030	0.2
80314156	EAST HAMPTON, FLAT BROOK, 28, Keith		Employee Expenses-EE0	593040	0.05
80314156	EAST HAMPTON, FLAT BROOK, 28, Keith		Employee Expenses-EE0	594030	0.05
80183062	MPB; 153 WEST MOUNTAIN RD, RIDGEFIE		Employee Expenses-EE0	107010	1
80918055	RL:24 RIDGEBROOK RD:GRN DEMO OH		Employee Expenses-EE0	108030	1
80918058	MG-P#847, WINDHAM ROAD(460) HAMPTON		Employee Expenses-EE0	583280	0.24029162

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80918058	MG-P#847, WINDHAM ROAD(460) HAMPTON		Employee Expenses-EE0	593040	0.0403809
80918058	MG-P#847, WINDHAM ROAD(460) HAMPTON		Employee Expenses-EE0	107010	0.71932748
80191223	DONE PRINT BJQ - KENT, SKIFF MOUNTA		Employee Expenses-EE0	594260	0.51593
80191223	DONE PRINT BJQ - KENT, SKIFF MOUNTA		Employee Expenses-EE0	107010	0.48407
80315843	**TURNOVER** E# 5663079 5/6/25 4 H		Employee Expenses-EE0	108030	0.38554586
80315843	**TURNOVER** E# 5663079 5/6/25 4 H		Employee Expenses-EE0	107010	0.61445414
80307471	COMP NTW 5/7/25* DANBURY, 33 WILLIA		Employee Expenses-EE0	596000	1
80307472	COMP NTW 5/7/25* DANBURY, 13 W WOOS		Employee Expenses-EE0	596000	1
80307473	COMP NTW 5/7/25** DANBURY, 1 MEMORI		Employee Expenses-EE0	596000	1
80307474	COMP NTW 5/7/25* DANBURY, 79 MERRIM		Employee Expenses-EE0	596000	1
80157656	CUST APPT 4/6/23 WQ; WOODBURY, HARD		Employee Expenses-EE0	108030	0.27347781
80157656	CUST APPT 4/6/23 WQ; WOODBURY, HARD		Employee Expenses-EE0	107010	0.72652219
80298233	RL; 39 AIKEN RD, GRN; replaced clus		Employee Expenses-EE0	108030	0.43578356
80298233	RL; 39 AIKEN RD, GRN; replaced clus		Employee Expenses-EE0	107010	0.05707605
80298233	RL; 39 AIKEN RD, GRN; replaced clus		Employee Expenses-EE0	583280	0.50714039
80288075	WM; NEW MILFORD, BASS, 17, Maggie K		Employee Expenses-EE0	583280	0.17363549
80288075	WM; NEW MILFORD, BASS, 17, Maggie K		Employee Expenses-EE0	107010	0.80005717
80288075	WM; NEW MILFORD, BASS, 17, Maggie K		Employee Expenses-EE0	593040	0.02630734
80292774	*D&D*BD - Conv. 1730466 - PRIORITY		Employee Expenses-EE0	594030	0.32692789
80292774	*D&D*BD - Conv. 1730466 - PRIORITY		Employee Expenses-EE0	596000	0.01949442
80292774	*D&D*BD - Conv. 1730466 - PRIORITY		Employee Expenses-EE0	593020	0.65357769
80246311	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	107010	0.4483165
80246311	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593020	0.3960438
80246311	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	596000	0.02555075
80246311	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593050	0.01968759
80246311	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	108030	0.11040137
80114368	COMP NTW 11/7/24*NEW MILFORD, 0 CAN		Employee Expenses-EE0	107010	1
82943386	Mountain Rd 1700, W. Suffield. Repl		Employee Expenses-EE0	593050	0.05873107
82943386	Mountain Rd 1700, W. Suffield. Repl		Employee Expenses-EE0	593040	0.00493708
82943386	Mountain Rd 1700, W. Suffield. Repl		Employee Expenses-EE0	107010	0.46255378
82943386	Mountain Rd 1700, W. Suffield. Repl		Employee Expenses-EE0	108030	0.47377807
80205530	NEEDS WIRE UP POLE-COMP CCC 12/26/2		Employee Expenses-EE0	596000	1
80205532	COMP NTW 12/9/24* WILTON, 22 CANNON		Employee Expenses-EE0	596000	1
80205533	NEEDS RECONDUCT-COMP CCC 12/19/24-U		Employee Expenses-EE0	596000	0.95982216
80205533	NEEDS RECONDUCT-COMP CCC 12/19/24-U		Employee Expenses-EE0	107010	0.04017784
80205534	*D&D*Conv. 1646905- Priority Make R		Employee Expenses-EE0	593040	0.36039277
80205534	*D&D*Conv. 1646905- Priority Make R		Employee Expenses-EE0	594030	0.57145635
80205534	*D&D*Conv. 1646905- Priority Make R		Employee Expenses-EE0	596000	0.06815088
80281499	CC; BROOKFIELD, FEDERAL RD, 518 (TO		Employee Expenses-EE0	108030	0.29269424
80281499	CC; BROOKFIELD, FEDERAL RD, 518 (TO		Employee Expenses-EE0	583280	0.10330587
80281499	CC; BROOKFIELD, FEDERAL RD, 518 (TO		Employee Expenses-EE0	593020	0.07483663
80281499	CC; BROOKFIELD, FEDERAL RD, 518 (TO		Employee Expenses-EE0	107010	0.48994281
80281499	CC; BROOKFIELD, FEDERAL RD, 518 (TO		Employee Expenses-EE0	594030	0.03922045
80320342	KD-EVENT #4837544 REPLC TOP P 48765		Employee Expenses-EE0	108030	0.17355241
80320342	KD-EVENT #4837544 REPLC TOP P 48765		Employee Expenses-EE0	593040	0.03122382
80320342	KD-EVENT #4837544 REPLC TOP P 48765		Employee Expenses-EE0	593020	0.22609981
80320342	KD-EVENT #4837544 REPLC TOP P 48765		Employee Expenses-EE0	107010	0.56912396
80189098	DONE PRINT Valid 11/22/24 (WILLIAP		Employee Expenses-EE0	108030	0.56583541
80189098	DONE PRINT Valid 11/22/24 (WILLIAP		Employee Expenses-EE0	107010	0.31188294
80189098	DONE PRINT Valid 11/22/24 (WILLIAP		Employee Expenses-EE0	596000	0.02440141
80189098	DONE PRINT Valid 11/22/24 (WILLIAP		Employee Expenses-EE0	593020	0.09788024
80189099	CAR VS POLE - NO PR FOUND - UNDER $		Employee Expenses-EE0	107010	0.76586091
80189099	CAR VS POLE - NO PR FOUND - UNDER $		Employee Expenses-EE0	108030	0.23413909
82501368	39 Strawberry Hill Rd, Madison - In		Employee Expenses-EE0	107010	1
80213059	5D 1/23 AMM 298 BURLINGTON AVE, BRI		Employee Expenses-EE0	108030	0.22169014
80213059	5D 1/23 AMM 298 BURLINGTON AVE, BRI		Employee Expenses-EE0	107010	0.77830986
82276146	COMP HAR 07/10/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82276146	COMP HAR 07/10/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80022460	DONE PRINT JSG/Canton--Old Canton R		Employee Expenses-EE0	107010	0.1296591
80022460	DONE PRINT JSG/Canton--Old Canton R		Employee Expenses-EE0	593040	0.41228391
80022460	DONE PRINT JSG/Canton--Old Canton R		Employee Expenses-EE0	593010	0.09957202
80022460	DONE PRINT JSG/Canton--Old Canton R		Employee Expenses-EE0	108030	0.35848497
80307920	RM, 134 ROWAYTON AVE - NORWALK,!! R		Employee Expenses-EE0	107010	0.60463529
80307920	RM, 134 ROWAYTON AVE - NORWALK,!! R		Employee Expenses-EE0	593040	0.06571515
80307920	RM, 134 ROWAYTON AVE - NORWALK,!! R		Employee Expenses-EE0	108030	0.32964956
80307921	NEEDS RECONDUCT - COMP CCC 05/28/25		Employee Expenses-EE0	596000	0.9896388
80307921	NEEDS RECONDUCT - COMP CCC 05/28/25		Employee Expenses-EE0	107010	0.0103612
80300619	Standish Rd 85, Coventry. Remove OH		Employee Expenses-EE0	108030	1
80295718	9A CAR VS POLE		Employee Expenses-EE0	593040	1
80295719	UNCASVILLE, RAYMOND HILL, 578, Marc		Employee Expenses-EE0	108030	0.240651
80295719	UNCASVILLE, RAYMOND HILL, 578, Marc		Employee Expenses-EE0	596000	0.03392353
80295719	UNCASVILLE, RAYMOND HILL, 578, Marc		Employee Expenses-EE0	593040	0.01334618
80295719	UNCASVILLE, RAYMOND HILL, 578, Marc		Employee Expenses-EE0	593020	0.0293635
80295719	UNCASVILLE, RAYMOND HILL, 578, Marc		Employee Expenses-EE0	107010	0.5238972
80295719	UNCASVILLE, RAYMOND HILL, 578, Marc		Employee Expenses-EE0	583280	0.15881859
80211213	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	107010	0.7
80211213	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	108030	0.2
80211213	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593040	0.05
80211213	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	594030	0.05
80250971	*ASP* 3PA MR#1719611 (2 Location) P		Employee Expenses-EE0	593020	0.29404994
80250971	*ASP* 3PA MR#1719611 (2 Location) P		Employee Expenses-EE0	593040	0.70004504
80250971	*ASP* 3PA MR#1719611 (2 Location) P		Employee Expenses-EE0	596000	0.00590502
80244641	9A- CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	593040	1
82550478	JD; 132 BOUTON ST W STAMFORD; DEMO		Employee Expenses-EE0	108030	1
80362263	HOLD FOR FTR POLE CP-Pole 1443 Beld		Employee Expenses-EE0	593040	0.23434311
80362263	HOLD FOR FTR POLE CP-Pole 1443 Beld		Employee Expenses-EE0	107010	0.42963492
80362263	HOLD FOR FTR POLE CP-Pole 1443 Beld		Employee Expenses-EE0	108030	0.24647282
80362263	HOLD FOR FTR POLE CP-Pole 1443 Beld		Employee Expenses-EE0	593020	0.08954915
81849457	SIMPLE -MADISON, COTTAGE, 131 - Bui		Employee Expenses-EE0	107010	1
80308231	COMP TOL 5/15/25** EAST HAMPTON, 20		Employee Expenses-EE0	596000	1
80308234	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.13595462
80308234	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.86404538
80314827	CRP - 5/4/25 STERLING DR, CANTON, C		Employee Expenses-EE0	108030	0.27053009
80314827	CRP - 5/4/25 STERLING DR, CANTON, C		Employee Expenses-EE0	593020	0.13429147
80314827	CRP - 5/4/25 STERLING DR, CANTON, C		Employee Expenses-EE0	107010	0.59517844
80187286	10/29 OLD HARTFORD RD HEBRON		Employee Expenses-EE0	593040	1
82084173	APPT 10/31 PM-228 LAMENTATION DR BE		Employee Expenses-EE0	594030	1
80310359	(em) ZK - WEST GRANBY (Pole & Xfmr)		Employee Expenses-EE0	107010	0.44594847
80310359	(em) ZK - WEST GRANBY (Pole & Xfmr)		Employee Expenses-EE0	593020	0.04499012
80310359	(em) ZK - WEST GRANBY (Pole & Xfmr)		Employee Expenses-EE0	583280	0.07760003
80310359	(em) ZK - WEST GRANBY (Pole & Xfmr)		Employee Expenses-EE0	108030	0.30289555
80310359	(em) ZK - WEST GRANBY (Pole & Xfmr)		Employee Expenses-EE0	593040	0.12856584
80188637	JTR, 28 Oak St, East Hart, Replace		Employee Expenses-EE0	108030	0.22262073
80188637	JTR, 28 Oak St, East Hart, Replace		Employee Expenses-EE0	107010	0.77737927
82974716	DONE Print BJQ - WARREN, N SHORE RD		Employee Expenses-EE0	107010	1
80138306	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	596000	0.01872692
80138306	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	108030	0.2877393
80138306	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593050	0.20931936
80138306	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	107010	0.40085681
80138306	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593040	0.06305568
80138306	*HAWK*ZN Conv#1075229-MakeReadyNonR		Employee Expenses-EE0	593020	0.02030193
80482350	05/22 NORTH CHAPEL -HARTFORD SMOKIN		Employee Expenses-EE0	108030	0.2184194
80482350	05/22 NORTH CHAPEL -HARTFORD SMOKIN		Employee Expenses-EE0	107010	0.7815806
		Falls Village - Equipment Charging Station			
F2511044	Equipment Charging Station	Installation of electrical circuit for new electric Walkie Reach, icluding but not limited to - disconnect, breaker, conduit along with panel shutdown.	Employee Expenses-EE0	107010	1
F2511045	Block Heater Replacement	Falls Village - Block Heater Replacement	Employee Expenses-EE0	108030	0.05
F2511045	Block Heater Replacement	Falls Village - Block Heater Replacement	Employee Expenses-EE0	107010	0.95
80317022	PRINT BJQ, GSHN, P2803 (366) SHARON		Employee Expenses-EE0	593040	0.04097742
80317022	PRINT BJQ, GSHN, P2803 (366) SHARON		Employee Expenses-EE0	593020	0.06618094
80317022	PRINT BJQ, GSHN, P2803 (366) SHARON		Employee Expenses-EE0	108030	0.26702289
80317022	PRINT BJQ, GSHN, P2803 (366) SHARON		Employee Expenses-EE0	107010	0.62581875
80312652	Halladay Dr 317, Suffield. OH Svc #		Employee Expenses-EE0	107010	1
80200309	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	593050	0.06614605
80200309	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	594030	0.20705745
80200309	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	593040	0.22513852
80200309	*D&D*Conv. 1646930 - Make Ready Non		Employee Expenses-EE0	593020	0.50165797
80200311	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	108030	0.38268903
80200311	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	107010	0.61731097
80200314	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.0294897
80200314	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.38708997
80200314	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.58342032
80078028	88 NORTH RD EAST WINDSOR - JOB COMP		Employee Expenses-EE0	107010	0.75698721
80078028	88 NORTH RD EAST WINDSOR - JOB COMP		Employee Expenses-EE0	108030	0.24301279
80049861	NEEDS WIRE IN POLE-COMP CCC 11/15/2		Employee Expenses-EE0	596000	0.98509985
80049861	NEEDS WIRE IN POLE-COMP CCC 11/15/2		Employee Expenses-EE0	107010	0.01490015
80297503	Laurelwood Lane 9, Vernon. Install		Employee Expenses-EE0	107010	1
82082517	COMP, WAITING ALDEN ONE AG- W.MAIN		Employee Expenses-EE0	593040	0.15972205
82082517	COMP, WAITING ALDEN ONE AG- W.MAIN		Employee Expenses-EE0	594030	0.02077246
82082517	COMP, WAITING ALDEN ONE AG- W.MAIN		Employee Expenses-EE0	107010	0.81950549
80314878	210 APPELL ROAD.		Employee Expenses-EE0	108030	0.04122526
80314878	210 APPELL ROAD.		Employee Expenses-EE0	107010	0.61099245
80314878	210 APPELL ROAD.		Employee Expenses-EE0	596000	0.10493117
80314878	210 APPELL ROAD.		Employee Expenses-EE0	593040	0.24285112
80275181	CC; BETHEL, SHELTER ROCK, 17,		Employee Expenses-EE0	108030	1
80275182	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.24921623
80275182	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07177476
80275182	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.16310223
80275182	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.36197396
80275182	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.15393281
80303043	DONE-BJQ - 4/17 - BAD SEC DB - POLE		Employee Expenses-EE0	107010	0.29113773
80303043	DONE-BJQ - 4/17 - BAD SEC DB - POLE		Employee Expenses-EE0	108030	0.70886227
80309122	Apprentices -AC-77 OBTUSE HILL RD,		Employee Expenses-EE0	593020	0.06415949
80309122	Apprentices -AC-77 OBTUSE HILL RD,		Employee Expenses-EE0	108030	0.24902889
80309122	Apprentices -AC-77 OBTUSE HILL RD,		Employee Expenses-EE0	107010	0.68681162
80230036	JTR, CD02136, Warrenville Rd, Mansf		Employee Expenses-EE0	583280	0.00493371
80230036	JTR, CD02136, Warrenville Rd, Mansf		Employee Expenses-EE0	596000	0.00210756
80230036	JTR, CD02136, Warrenville Rd, Mansf		Employee Expenses-EE0	593010	0.00953568
80230036	JTR, CD02136, Warrenville Rd, Mansf		Employee Expenses-EE0	107010	0.96721814
80230036	JTR, CD02136, Warrenville Rd, Mansf		Employee Expenses-EE0	108030	0.01620491
80030273	WRTN DM - P#2409 21 ORCHARD RD EAS		Employee Expenses-EE0	107010	0.37131849
80030273	WRTN DM - P#2409 21 ORCHARD RD EAS		Employee Expenses-EE0	593040	0.62868151
80307604	demo- WATERFORD, BROAD VIEW, 58, Pa		Employee Expenses-EE0	108030	1
80307605	DONE PRINT CRP-4 Applegate LN CTN,		Employee Expenses-EE0	107010	1
80022665	DMD - POST CONSTRUCTION - 9/25 HERI		Employee Expenses-EE0	107010	1
82738201	*15DD 8/26 0 HIGHLAND AVE & HANOVER		Employee Expenses-EE0	107010	1
80272866	WO 19088295-INT-100661-DG UPGRADE F		Employee Expenses-EE0	107010	0.16215651
80272866	WO 19088295-INT-100661-DG UPGRADE F		Employee Expenses-EE0	594030	0.29484902
80272866	WO 19088295-INT-100661-DG UPGRADE F		Employee Expenses-EE0	108030	0.25429248
80272866	WO 19088295-INT-100661-DG UPGRADE F		Employee Expenses-EE0	584280	0.28870198
82101319	D		Employee Expenses-EE0	108030	1
80319171	ALL WORK COMP (GP) REPLACE PADMOUNT		Employee Expenses-EE0	584280	0.41530398
80319171	ALL WORK COMP (GP) REPLACE PADMOUNT		Employee Expenses-EE0	594030	0.20764769
80319171	ALL WORK COMP (GP) REPLACE PADMOUNT		Employee Expenses-EE0	108030	0.37704833
80055865	RM,35 WILTON AVE - NORWALK, !!UNMER		Employee Expenses-EE0	107010	1
80248170	MG-BROOKLYN, ALLEN HILL(253)- OH LI		Employee Expenses-EE0	107010	1
82489959	NEW-JD-6/20/24--NORTH STONINGTON, C		Employee Expenses-EE0	107010	1
80300970	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18194298
80300970	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.19491753
80300970	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.03249314
80300970	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50581119
80300970	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.08483516
80300346	COLCHESTER, LINWOOD CEMETERY, 24, S		Employee Expenses-EE0	107010	1
80024972	5DD 10/16 SIMSBURY, HOPMEADOW, 446,		Employee Expenses-EE0	108030	1
80301168	ok to close-4/15/25 ORLANDO RD ENFI		Employee Expenses-EE0	107010	0.02703048
80301168	ok to close-4/15/25 ORLANDO RD ENFI		Employee Expenses-EE0	108030	0.63061893
80301168	ok to close-4/15/25 ORLANDO RD ENFI		Employee Expenses-EE0	584280	0.34235059
80301170	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	593040	0.01804821
80301170	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	108030	0.56332529
80301170	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	107010	0.41862649
80268857	**2 PETTIPAUG RD, #BLDG6 westbrook.		Employee Expenses-EE0	593010	0.01274117
80268857	**2 PETTIPAUG RD, #BLDG6 westbrook.		Employee Expenses-EE0	108030	0.98725883
82707658	E SHORE RD 28, ELLINGTON - GOING FR		Employee Expenses-EE0	107010	0.73192504
82707658	E SHORE RD 28, ELLINGTON - GOING FR		Employee Expenses-EE0	108030	0.26807496
82804360	RC PAD 881 INSTALL NEW UG SERVICE..		Employee Expenses-EE0	107010	1
82804361	COLCHESTER, BROAD MEADOW RD, 10, ro		Employee Expenses-EE0	107010	1
82970206	COMP CCC 10/24/24 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.05656146
82970206	COMP CCC 10/24/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.94343854
80310281	EVW - 04/26- RSO-[scully]- P #155:		Employee Expenses-EE0	583280	0.19865911
80310281	EVW - 04/26- RSO-[scully]- P #155:		Employee Expenses-EE0	593020	0.0524567
80310281	EVW - 04/26- RSO-[scully]- P #155:		Employee Expenses-EE0	107010	0.41965881
80310281	EVW - 04/26- RSO-[scully]- P #155:		Employee Expenses-EE0	596000	0.01851791
80310281	EVW - 04/26- RSO-[scully]- P #155:		Employee Expenses-EE0	593050	0.01426818
80310281	EVW - 04/26- RSO-[scully]- P #155:		Employee Expenses-EE0	108030	0.29643929
80265750	2022 Circuit Patrol Findings - 21J3		Employee Expenses-EE0	593020	0.31121981
80265750	2022 Circuit Patrol Findings - 21J3		Employee Expenses-EE0	108030	0.2655457
80265750	2022 Circuit Patrol Findings - 21J3		Employee Expenses-EE0	107010	0.42323448
80299227	RC POLE 6424S INSTALL OH TEMP SERVI		Employee Expenses-EE0	107010	0.79884584
80299227	RC POLE 6424S INSTALL OH TEMP SERVI		Employee Expenses-EE0	108030	0.14876714
80299227	RC POLE 6424S INSTALL OH TEMP SERVI		Employee Expenses-EE0	593040	0.05238702
80299228	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	107010	0.69660592
80299228	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	593020	0.05182552
80299228	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	108030	0.18264653
80299228	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	596000	0.06892203

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80209277	12/10/24 - 9A - (RSO DAmico) LEE (4		Employee Expenses-EE0	593040	1
81979082	#OH W/GO zRH--1/31/24--2418 Main St		Employee Expenses-EE0	107010	0.97439314
81979082	#OH W/GO zRH--1/31/24--2418 Main St		Employee Expenses-EE0	108030	0.01179079
81979082	#OH W/GO zRH--1/31/24--2418 Main St		Employee Expenses-EE0	593020	0.01381606
81471347	JRP - 21 Evan Rd SOG Disc/Reconn at		Employee Expenses-EE0	594030	1
81471348	15 DD BY 1/29/24 RC POLE 94 REMOVE		Employee Expenses-EE0	108030	1
80302757	EVW - 4/16 - COBBLE RD, SALISBURY,		Employee Expenses-EE0	593010	0.34426756
80302757	EVW - 4/16 - COBBLE RD, SALISBURY,		Employee Expenses-EE0	107010	0.13114128
80302757	EVW - 4/16 - COBBLE RD, SALISBURY,		Employee Expenses-EE0	593020	0.40982952
80302757	EVW - 4/16 - COBBLE RD, SALISBURY,		Employee Expenses-EE0	108030	0.11476164
80270945	COMP HAR 05/28/25 - POLE INSTALL* P		Employee Expenses-EE0	596000	1
80283367	DG PAD#283 136 CHASE RD PUTNAM CONN		Employee Expenses-EE0	593040	0.20052824
80283367	DG PAD#283 136 CHASE RD PUTNAM CONN		Employee Expenses-EE0	107010	0.20226647
80283367	DG PAD#283 136 CHASE RD PUTNAM CONN		Employee Expenses-EE0	594030	0.59720529
80297926	9A DIG UP - Non billable - NO USIC/		Employee Expenses-EE0	594260	0.50672595
80297926	9A DIG UP - Non billable - NO USIC/		Employee Expenses-EE0	594030	0.46910625
80297926	9A DIG UP - Non billable - NO USIC/		Employee Expenses-EE0	107010	0.02416781
80277343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.31028779
80277343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0841387
80277343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.16551286
80277343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.12965033
80277343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.0314515
80277343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.27895882
80025086	144 MOUNTAIN ST., ELLINGTON - BRING		Employee Expenses-EE0	108030	0.30079033
80025086	144 MOUNTAIN ST., ELLINGTON - BRING		Employee Expenses-EE0	107010	0.69920967
80025087	NEW JD NORTH STONINGTON, 156B NORWI		Employee Expenses-EE0	107010	1
25ETR093	ETR -ESSEX, CT	ETR -ESSEX, CT	Employee Expenses-EE0	107010	1
80303557	DONE CRP - 04/19 TURNOVER 4347:CAMP		Employee Expenses-EE0	108030	0.1969431
80303557	DONE CRP - 04/19 TURNOVER 4347:CAMP		Employee Expenses-EE0	107010	0.67518649
80303557	DONE CRP - 04/19 TURNOVER 4347:CAMP		Employee Expenses-EE0	593020	0.12787041
80223736	LD- 203 POWDER HILL RD- (FRNT) P228		Employee Expenses-EE0	583280	0.34916107
80223736	LD- 203 POWDER HILL RD- (FRNT) P228		Employee Expenses-EE0	107010	0.26354866
80223736	LD- 203 POWDER HILL RD- (FRNT) P228		Employee Expenses-EE0	593040	0.05868289
80223736	LD- 203 POWDER HILL RD- (FRNT) P228		Employee Expenses-EE0	108030	0.32860738
81875966	LEBANON, GOSHEN HILL, 23, replace 4		Employee Expenses-EE0	107010	0.46957034
81875966	LEBANON, GOSHEN HILL, 23, replace 4		Employee Expenses-EE0	594030	0.10484738
81875966	LEBANON, GOSHEN HILL, 23, replace 4		Employee Expenses-EE0	583280	0.07896789
81875966	LEBANON, GOSHEN HILL, 23, replace 4		Employee Expenses-EE0	108030	0.34661439
82945814	*D&D*Conv. 1699858 - Make Ready Non		Employee Expenses-EE0	593020	0.48436616
82945814	*D&D*Conv. 1699858 - Make Ready Non		Employee Expenses-EE0	596000	0.07864708
82945814	*D&D*Conv. 1699858 - Make Ready Non		Employee Expenses-EE0	593050	0.2637174
82945814	*D&D*Conv. 1699858 - Make Ready Non		Employee Expenses-EE0	593040	0.17326935
80312130	DONE PRINT MDB - WATERTOWN, GREENWO		Employee Expenses-EE0	108030	1
80214181	PRESTON, OLD JEWETT CITY, 203, MELI		Employee Expenses-EE0	107010	0.78592156
80214181	PRESTON, OLD JEWETT CITY, 203, MELI		Employee Expenses-EE0	108030	0.21407844
80214182	*D&D* BE Conv#1681647-PriorityMakeR		Employee Expenses-EE0	593040	1
81916260	print 3/19 JC/ 35 FALLS TER WATERTO		Employee Expenses-EE0	107010	1
83036179	DONE EVW - 8/13 [MALLODX] - SALISBU		Employee Expenses-EE0	107010	0.77009761
83036179	DONE EVW - 8/13 [MALLODX] - SALISBU		Employee Expenses-EE0	108030	0.22990239
80241065	REQ 5DD 3/13 AMM-46 (Lot-6) Charles		Employee Expenses-EE0	107010	1
80241066	*D&D*Conv# 1727958-Priority MakeRea		Employee Expenses-EE0	596000	1
80241068	COMP TOL 1/16/25* TOLLAND, 79 TOLLA		Employee Expenses-EE0	596000	1
80241071	CRP - 1/7 - BAD XFRMR - POLE #2923		Employee Expenses-EE0	107010	0.20583899
80241071	CRP - 1/7 - BAD XFRMR - POLE #2923		Employee Expenses-EE0	108030	0.48731937
80241071	CRP - 1/7 - BAD XFRMR - POLE #2923		Employee Expenses-EE0	583280	0.30684164
80290927	UG AP- 1543 Stanley St, New Britain		Employee Expenses-EE0	107010	0.5547243
80290927	UG AP- 1543 Stanley St, New Britain		Employee Expenses-EE0	108030	0.4452757
80290930	PRINT CRP - 3/31 - TREE -- POLE #10		Employee Expenses-EE0	596000	0.07275758
80290930	PRINT CRP - 3/31 - TREE -- POLE #10		Employee Expenses-EE0	583280	0.10431357
80290930	PRINT CRP - 3/31 - TREE -- POLE #10		Employee Expenses-EE0	593020	0.09905424
80290930	PRINT CRP - 3/31 - TREE -- POLE #10		Employee Expenses-EE0	108030	0.27788407
80290930	PRINT CRP - 3/31 - TREE -- POLE #10		Employee Expenses-EE0	593050	0.03433396
80290930	PRINT CRP - 3/31 - TREE -- POLE #10		Employee Expenses-EE0	107010	0.41165659
80308338	5D 9/22 JFM-11 SPRUCEWOOD LN(HH#511		Employee Expenses-EE0	107010	1
80309640	88 Orcutt Dr, GF- Rmv Svc Riser, In		Employee Expenses-EE0	108030	0.15573524
80309640	88 Orcutt Dr, GF- Rmv Svc Riser, In		Employee Expenses-EE0	107010	0.84426476
80309641	*D&D*OA CONV#1822954-PriorityMakeRe		Employee Expenses-EE0	593020	0.62687151
80309641	*D&D*OA CONV#1822954-PriorityMakeRe		Employee Expenses-EE0	596000	0.37312849
80309642	JMS- WEST HARTFORD, 90 MOUNTAIN RD		Employee Expenses-EE0	107010	0.65868426
80309642	JMS- WEST HARTFORD, 90 MOUNTAIN RD		Employee Expenses-EE0	594030	0.34131574
80324225	MG-P#2420- BRICKHOUSE(126) RD KIL		Employee Expenses-EE0	108030	0.37782215
80324225	MG-P#2420- BRICKHOUSE(126) RD KIL		Employee Expenses-EE0	593020	0.07591099
80324225	MG-P#2420- BRICKHOUSE(126) RD KIL		Employee Expenses-EE0	107010	0.54626685
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	594030	0.01871309
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	595000	0.00161932
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	108030	0.20141332
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	596000	0.02024289
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	593010	0.0103909
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	593040	0.00609077
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	593050	0.01902821
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	583280	0.01458351
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	107010	0.58757012
80228722	RA Project CD02497-01 Norwich Rd Pl		Employee Expenses-EE0	593020	0.12034787
80326677	222 WILTON RD, WESTPORT CT		Employee Expenses-EE0	107010	0.6898441
80326677	222 WILTON RD, WESTPORT CT		Employee Expenses-EE0	108030	0.3101559
80327403	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593050	0.14853167
80327403	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	108030	0.67324478
80327403	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593040	0.06825698
80327403	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	107010	0.03791452
80327403	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593020	0.07205205
80320765	BJQ - 5/7 32011:BEACH:ST:GOSHEN:CT		Employee Expenses-EE0	107010	0.14611962
80320765	BJQ - 5/7 32011:BEACH:ST:GOSHEN:CT		Employee Expenses-EE0	108030	0.51370347
80320765	BJQ - 5/7 32011:BEACH:ST:GOSHEN:CT		Employee Expenses-EE0	583280	0.34017691
80329829	DIG UP - APPROVED 10/15/25		Employee Expenses-EE0	108030	0.17090478
80329829	DIG UP - APPROVED 10/15/25		Employee Expenses-EE0	107010	0.82909522
80214538	CD02594 Sm Sw Prog 2025 E. Hampton		Employee Expenses-EE0	107010	0.74534371
80214538	CD02594 Sm Sw Prog 2025 E. Hampton		Employee Expenses-EE0	108030	0.07698117
80214538	CD02594 Sm Sw Prog 2025 E. Hampton		Employee Expenses-EE0	583280	0.01186965
80214538	CD02594 Sm Sw Prog 2025 E. Hampton		Employee Expenses-EE0	593020	0.15059077
80214538	CD02594 Sm Sw Prog 2025 E. Hampton		Employee Expenses-EE0	593050	0.0152147
80309502	JFM-Replace Regulator Upper and Low		Employee Expenses-EE0	107010	0.35842306
80309502	JFM-Replace Regulator Upper and Low		Employee Expenses-EE0	593020	0.20211591
80309502	JFM-Replace Regulator Upper and Low		Employee Expenses-EE0	594030	0.15037654
80309502	JFM-Replace Regulator Upper and Low		Employee Expenses-EE0	108030	0.28908449
80327869	*AWC NL * Frontier Inspection Pole		Employee Expenses-EE0	107010	0.21488173
80327869	*AWC NL * Frontier Inspection Pole		Employee Expenses-EE0	108030	0.32518114
80327869	*AWC NL * Frontier Inspection Pole		Employee Expenses-EE0	593050	0.02453718
80327869	*AWC NL * Frontier Inspection Pole		Employee Expenses-EE0	593020	0.43539994
80229071	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.11393839
80229071	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.51569309
80229071	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.30188884
80229071	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.06847968
80313467	**Appt Wed 6/11/25 9am----zRH--3/20		Employee Expenses-EE0	594030	1
80272509	DG-P#68 STATE ST WOODSTOCK INST/RMV		Employee Expenses-EE0	107010	0.86113317
80272509	DG-P#68 STATE ST WOODSTOCK INST/RMV		Employee Expenses-EE0	108030	0.13886683
80201411	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.13892911
80201411	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.23358069
80201411	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.02479336
80201411	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.51935143
80201411	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.02531825
80201411	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.05802715
80275240	MPB; 693 SOUTH BRITAIN RD, SOUTHBUR		Employee Expenses-EE0	593020	0.08329849
80275240	MPB; 693 SOUTH BRITAIN RD, SOUTHBUR		Employee Expenses-EE0	593050	0.0694133
80275240	MPB; 693 SOUTH BRITAIN RD, SOUTHBUR		Employee Expenses-EE0	594030	0.06202729
80275240	MPB; 693 SOUTH BRITAIN RD, SOUTHBUR		Employee Expenses-EE0	108030	0.37533098
80275240	MPB; 693 SOUTH BRITAIN RD, SOUTHBUR		Employee Expenses-EE0	107010	0.40992994
80298151	Appr Grp Windsorville Rd 243, Ellin		Employee Expenses-EE0	583280	0.29528067
80298151	Appr Grp Windsorville Rd 243, Ellin		Employee Expenses-EE0	108030	0.55831471
80298151	Appr Grp Windsorville Rd 243, Ellin		Employee Expenses-EE0	107010	0.14640463
80319219	9A CAR VS POLE - APPROVED 8/29/25		Employee Expenses-EE0	593020	0.20384702
80319219	9A CAR VS POLE - APPROVED 8/29/25		Employee Expenses-EE0	593040	0.01747276
80319219	9A CAR VS POLE - APPROVED 8/29/25		Employee Expenses-EE0	108030	0.24932901
80319219	9A CAR VS POLE - APPROVED 8/29/25		Employee Expenses-EE0	107010	0.52935121
80292458	MPB; 312 OLD WATERBURY RD, SOUTHBUR		Employee Expenses-EE0	107010	0.86690624
80292458	MPB; 312 OLD WATERBURY RD, SOUTHBUR		Employee Expenses-EE0	584280	0.12273691
80292458	MPB; 312 OLD WATERBURY RD, SOUTHBUR		Employee Expenses-EE0	593010	0.01035685
80317529	ALL WORK COMP* (GP) REPLACED CROSSA		Employee Expenses-EE0	107010	0.15184312
80317529	ALL WORK COMP* (GP) REPLACED CROSSA		Employee Expenses-EE0	593020	0.75921561
80317529	ALL WORK COMP* (GP) REPLACED CROSSA		Employee Expenses-EE0	108030	0.08894126
80317530	DG P#2091 35 CROOKED TRAIL EXT WOOD		Employee Expenses-EE0	108030	0.57184526
80317530	DG P#2091 35 CROOKED TRAIL EXT WOOD		Employee Expenses-EE0	107010	0.08620336
80317530	DG P#2091 35 CROOKED TRAIL EXT WOOD		Employee Expenses-EE0	583280	0.34195139
80324610	9A - CAR VS POLE - APPROVED 8/22/23		Employee Expenses-EE0	107010	0.65545244
80324610	9A - CAR VS POLE - APPROVED 8/22/23		Employee Expenses-EE0	593020	0.03968025
80329157	EM 32 WOLFPIT AVEWOLFPIT AVE--23560		Employee Expenses-EE0	108030	0.30486731
80329157	EM 32 WOLFPIT AVEWOLFPIT AVE--23560		Employee Expenses-EE0	108030	0.23413171
80253486	RM, 2 AIKEN ST - NORWALK!! POLE 231		Employee Expenses-EE0	107010	0.76586829
80253486	RM, 2 AIKEN ST - NORWALK!! POLE 231		Employee Expenses-EE0	107010	0.73053875
80320206	05/13/25 - 9A - Norwich Westerly (2		Employee Expenses-EE0	108030	0.26946125
80320206	05/13/25 - 9A - Norwich Westerly (2		Employee Expenses-EE0	108030	0.31269247
80320206	05/13/25 - 9A - Norwich Westerly (2		Employee Expenses-EE0	593020	0.29021932
80221045	AE/RL:469 FIELD POINT RD-GRN FOAM C		Employee Expenses-EE0	107010	0.39708821
80221046	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	1
80221046	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.06849711
80221046	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.20511299
80265239	**GDK AVON, 68 SCOVILLE, RD, OH TO		Employee Expenses-EE0	107010	0.7263899
80265239	**GDK AVON, 68 SCOVILLE, RD, OH TO		Employee Expenses-EE0	107010	0.83243002
80265239	**GDK AVON, 68 SCOVILLE, RD, OH TO		Employee Expenses-EE0	108030	0.04047376
80302310	MUNI Wynwood Dr Bldg 6, Units 61-64		Employee Expenses-EE0	593010	0.12709622
80315874	5/07/25-- PENDLETON HILL RD NORTH S		Employee Expenses-EE0	594030	1
80310337	JES: TAYLOR PL. WESTPORT: VLT#88 N		Employee Expenses-EE0	593040	1
80326114	SC: 9A - 28 SAINT ROCH AVE, GRN: FO		Employee Expenses-EE0	594260	1
80326114	SC: 9A - 28 SAINT ROCH AVE, GRN: FO		Employee Expenses-EE0	593020	0.04151906
80326114	SC: 9A - 28 SAINT ROCH AVE, GRN: FO		Employee Expenses-EE0	593040	0.01987653
80326114	SC: 9A - 28 SAINT ROCH AVE, GRN: FO		Employee Expenses-EE0	107010	0.50530749
80326114	SC: 9A - 28 SAINT ROCH AVE, GRN: FO		Employee Expenses-EE0	593050	0.01730013
80326847	CRP - 5/16 - BAD BANK OF XFRMRS - P		Employee Expenses-EE0	108030	0.41599678
80326847	CRP - 5/16 - BAD BANK OF XFRMRS - P		Employee Expenses-EE0	583280	0.43543758
80319924	NO FOLLOW UP *9A*-05/11-RSO-Ijezoui		Employee Expenses-EE0	108030	0.56456242
80254992	*D&D*Conv. 1662265 - PRIORITY Make		Employee Expenses-EE0	593040	1
80254992	*D&D*Conv. 1662265 - PRIORITY Make		Employee Expenses-EE0	593040	0.00396628
80254992	*D&D*Conv. 1662265 - PRIORITY Make		Employee Expenses-EE0	593020	0.33291782
80254995	MM - 104 OLD BOSTON RD, WILTON - RP		Employee Expenses-EE0	594030	0.66311591
80254995	MM - 104 OLD BOSTON RD, WILTON - RP		Employee Expenses-EE0	108030	0.28143391
80287438	RM, 275 FILLOW ST - NORWALK, !!POLE		Employee Expenses-EE0	107010	0.71856609
80287440	COMP TOL 3/31/25* WILLIMANTIC, 22A		Employee Expenses-EE0	107010	1
80301701	DONE PRINT BJQ, WRRN, P #691 (194)		Employee Expenses-EE0	596000	1
80301701	DONE PRINT BJQ, WRRN, P #691 (194)		Employee Expenses-EE0	583280	0.10304021
80301701	DONE PRINT BJQ, WRRN, P #691 (194)		Employee Expenses-EE0	107010	0.30461478
80301701	DONE PRINT BJQ, WRRN, P #691 (194)		Employee Expenses-EE0	593050	0.03391761
80301701	DONE PRINT BJQ, WRRN, P #691 (194)		Employee Expenses-EE0	108030	0.52032581
80277762	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.0381016
80277762	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.51194862
80277762	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.17568044
80277762	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.10541034
80277762	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.05700366
80288416	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.14995694
80288416	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.24909786
80288416	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.18142014
80288416	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.14673608
80312673	9A - CAR VS POLE 1289 - APPROVED 8/		Employee Expenses-EE0	594030	0.42274592
80312673	9A - CAR VS POLE 1289 - APPROVED 8/		Employee Expenses-EE0	107010	0.4368815
80312673	9A - CAR VS POLE 1289 - APPROVED 8/		Employee Expenses-EE0	108030	0.50430322
80318369	COMP CCC 06/16/25 - UG FAULT* NORTH		Employee Expenses-EE0	593010	0.05881528
80318370	MANCHESTER, 21 REED, Pad#3092, Reco		Employee Expenses-EE0	596000	1
80318370	MANCHESTER, 21 REED, Pad#3092, Reco		Employee Expenses-EE0	107010	0.0146648
80323191	*ASP* KG Conv#1835913-PriorityMakeR		Employee Expenses-EE0	594030	0.9853352
80248127	NONBILLABLE PER CLAIMS - 9A- DIGUP		Employee Expenses-EE0	596000	1
80248128	COMP HAR 01/28/25 - LEDYARD-2 KATE		Employee Expenses-EE0	107010	1
80328262	DG P#1428 INT-107676 118 CORTTIS RD		Employee Expenses-EE0	596000	1
80328262	DG P#1428 INT-107676 118 CORTTIS RD		Employee Expenses-EE0	583280	0.11089901
80328262	DG P#1428 INT-107676 118 CORTTIS RD		Employee Expenses-EE0	593020	0.03883056
80328262	DG P#1428 INT-107676 118 CORTTIS RD		Employee Expenses-EE0	108030	0.40201102
80328262	DG P#1428 INT-107676 118 CORTTIS RD		Employee Expenses-EE0	593040	0.04193667
80326181	5/19/25 *TURNOVER* NETTLETON HOLLOW		Employee Expenses-EE0	107010	0.40632273
80326181	5/19/25 *TURNOVER* NETTLETON HOLLOW		Employee Expenses-EE0	108030	0.39999822
80326181	5/19/25 *TURNOVER* NETTLETON HOLLOW		Employee Expenses-EE0	107010	0.57383226
80325151	MUNI Arnold Way 6, South Windsor. R		Employee Expenses-EE0	593010	0.02616952
80325151	MUNI Arnold Way 6, South Windsor. R		Employee Expenses-EE0	593020	0.16152237
80325151	MUNI Arnold Way 6, South Windsor. R		Employee Expenses-EE0	108030	0.14907449
80325151	MUNI Arnold Way 6, South Windsor. R		Employee Expenses-EE0	107010	0.52288892
80325151	MUNI Arnold Way 6, South Windsor. R		Employee Expenses-EE0	593010	0.0043657
80325151	MUNI Arnold Way 6, South Windsor. R		Employee Expenses-EE0	583280	0.07421407

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80325151	MUNI Arnold Way 6, South Windsor. R		Employee Expenses-EE0	596000	0.08793444
80244176	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18719017
80244176	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.60839458
80244176	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.20441525
80318706	CAR VS POLE- APPROVED 6/6/25		Employee Expenses-EE0	108030	0.41926043
80318706	CAR VS POLE- APPROVED 6/6/25		Employee Expenses-EE0	107010	0.28885295
80318706	CAR VS POLE- APPROVED 6/6/25		Employee Expenses-EE0	583280	0.16685822
80318706	CAR VS POLE- APPROVED 6/6/25		Employee Expenses-EE0	593050	0.05492002
80318706	CAR VS POLE- APPROVED 6/6/25		Employee Expenses-EE0	593020	0.07010838
80318707	9A CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	107010	0.51549487
80318707	9A CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	593020	0.04143183
80318707	9A CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	593050	0.14752657
80318707	9A CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	583280	0.08631893
80318707	9A CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	108030	0.20922781
80322788	ZK - EAST GRANBY (New UG Svc) - 4 F		Employee Expenses-EE0	107010	1
80322790	3PA MR#1842279 (14 poles) NP, NB Mi		Employee Expenses-EE0	107010	0.7
80322790	3PA MR#1842279 (14 poles) NP, NB Mi		Employee Expenses-EE0	108030	0.2
80322790	3PA MR#1842279 (14 poles) NP, NB Mi		Employee Expenses-EE0	593040	0.05
80322790	3PA MR#1842279 (14 poles) NP, NB Mi		Employee Expenses-EE0	594030	0.05
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Employee Expenses-EE0	593050	0.04522544
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Employee Expenses-EE0	108030	0.16023969
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Employee Expenses-EE0	593020	0.22400872
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Employee Expenses-EE0	107010	0.3665302
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Employee Expenses-EE0	593040	0.09814894
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Employee Expenses-EE0	583280	0.10584701
80283887	OH COMP - APPT 4/8 GDK WINDSOR, 13		Employee Expenses-EE0	594030	1
80283889	SC: Dundee Rd, Stm P#10679 Ins/Rem		Employee Expenses-EE0	107010	0.76247069
80283889	SC: Dundee Rd, Stm P#10679 Ins/Rem		Employee Expenses-EE0	593040	0.11310534
80283889	SC: Dundee Rd, Stm P#10679 Ins/Rem		Employee Expenses-EE0	108030	0.12442396
80327160	DONE PRINT JSG - TERRYVILLE, HARWIN		Employee Expenses-EE0	594030	1
80276943	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49819786
80276943	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.16795297
80276943	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.07266102
80276943	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11720863
80276943	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14397953
80255802	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	593020	0.03646424
80255802	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	593040	0.07869032
80255802	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	594030	0.52596488
80255802	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	593010	0.35888056
80255804	JS - Conv. 1646927 - Make Ready Rei		Employee Expenses-EE0	593050	0.09972544
80255804	JS - Conv. 1646927 - Make Ready Rei		Employee Expenses-EE0	108030	0.09410428
80255804	JS - Conv. 1646927 - Make Ready Rei		Employee Expenses-EE0	583280	0.08447479
80255804	JS - Conv. 1646927 - Make Ready Rei		Employee Expenses-EE0	593020	0.11420255
80255804	JS - Conv. 1646927 - Make Ready Rei		Employee Expenses-EE0	107010	0.49521353
80255804	JS - Conv. 1646927 - Make Ready Rei		Employee Expenses-EE0	596000	0.1122794
80291046	MCB - 20 ROSENGARTENDR WTBY - P F47		Employee Expenses-EE0	107010	0.7859086
80291046	MCB - 20 ROSENGARTENDR WTBY - P F47		Employee Expenses-EE0	108030	0.2140914
80291048	KILLINGWORTH - SVC UPGRADE 200A - D		Employee Expenses-EE0	108030	0.18503637
80291048	KILLINGWORTH - SVC UPGRADE 200A - D		Employee Expenses-EE0	107010	0.81496363
80291049	AE/RL:613 RIVERSVILLE RD:GRN:DEMO U		Employee Expenses-EE0	108030	1
80300635	COMP CCC 05/01/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	0.73003945
80300635	COMP CCC 05/01/25 - UG FAULT* WATER		Employee Expenses-EE0	594260	0.16566473
80300635	COMP CCC 05/01/25 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.10429582
80322498	9A - CAR VS FRONTIER POLE 694 - APP		Employee Expenses-EE0	593020	0.08252964
80322498	9A - CAR VS FRONTIER POLE 694 - APP		Employee Expenses-EE0	107010	0.60779407
80322498	9A - CAR VS FRONTIER POLE 694 - APP		Employee Expenses-EE0	593010	0.02628767
80322498	9A - CAR VS FRONTIER POLE 694 - APP		Employee Expenses-EE0	108030	0.28338861
80301377	42 LANE HILL RD, TERRYVILLE -- POLE		Employee Expenses-EE0	108030	0.29178298
80301377	42 LANE HILL RD, TERRYVILLE -- POLE		Employee Expenses-EE0	107010	0.70821702
80321744	DONEEVW - 9A TURNOVER TRUCK VS COMM		Employee Expenses-EE0	107010	0.42066958
80321744	DONEEVW - 9A TURNOVER TRUCK VS COMM		Employee Expenses-EE0	593050	0.02378451
80321744	DONEEVW - 9A TURNOVER TRUCK VS COMM		Employee Expenses-EE0	593020	0.31455807
80321744	DONEEVW - 9A TURNOVER TRUCK VS COMM		Employee Expenses-EE0	108030	0.24098784
80254651	COMP HAR 03/06/25 - UG FAULT* GLAST		Employee Expenses-EE0	596000	1
80254652	PD-1 VIVIAN COURT WTFD/REPLACE OH S		Employee Expenses-EE0	108030	0.20363542
80254652	PD-1 VIVIAN COURT WTFD/REPLACE OH S		Employee Expenses-EE0	107010	0.79636458
80254653	WM; DANBURY, LOOKOUT, SITE#1,.		Employee Expenses-EE0	107010	1
80303146	Wales Rd 102, Andover. Remove tree		Employee Expenses-EE0	593010	1
80321756	AE/DL 9A - 55 STRAWBERRY HILL AVE,		Employee Expenses-EE0	593040	0.10550902
80321756	AE/DL 9A - 55 STRAWBERRY HILL AVE,		Employee Expenses-EE0	596000	0.01787841
80321756	AE/DL 9A - 55 STRAWBERRY HILL AVE,		Employee Expenses-EE0	107010	0.71115865
80321756	AE/DL 9A - 55 STRAWBERRY HILL AVE,		Employee Expenses-EE0	108030	0.10812672
80321756	AE/DL 9A - 55 STRAWBERRY HILL AVE,		Employee Expenses-EE0	593020	0.0573272
80325426	JTR, 305 OLD FARMS RD, Avon, Replac		Employee Expenses-EE0	107010	0.50948704
80325426	JTR, 305 OLD FARMS RD, Avon, Replac		Employee Expenses-EE0	108030	0.2125588
80325426	JTR, 305 OLD FARMS RD, Avon, Replac		Employee Expenses-EE0	593020	0.27795416
80306465	WO 19430114-INT-101342-DG UPGRADE F		Employee Expenses-EE0	583280	0.07471502
80306465	WO 19430114-INT-101342-DG UPGRADE F		Employee Expenses-EE0	107010	0.49153577
80306465	WO 19430114-INT-101342-DG UPGRADE F		Employee Expenses-EE0	593020	0.0514855
80306465	WO 19430114-INT-101342-DG UPGRADE F		Employee Expenses-EE0	593050	0.09836639
80306465	WO 19430114-INT-101342-DG UPGRADE F		Employee Expenses-EE0	108030	0.26662777
80306465	WO 19430114-INT-101342-DG UPGRADE F		Employee Expenses-EE0	593040	0.01726954
80294821	COMP NTW 05/19/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80294822	COMP NTW 4/29/25*FIXTURE CHANGE * S		Employee Expenses-EE0	596000	1
80202613	MADISON - ALL WORK COMP - P.798 RE		Employee Expenses-EE0	593020	0.31663899
80202613	MADISON - ALL WORK COMP - P.798 RE		Employee Expenses-EE0	583280	0.28240846
80202613	MADISON - ALL WORK COMP - P.798 RE		Employee Expenses-EE0	107010	0.16490431
80202613	MADISON - ALL WORK COMP - P.798 RE		Employee Expenses-EE0	593040	0.0550118
80202613	MADISON - ALL WORK COMP - P.798 RE		Employee Expenses-EE0	108030	0.18103644
80314792	LYONS PLAINS(30) RD -- 2563,		Employee Expenses-EE0	107010	0.28293126
80314792	LYONS PLAINS(30) RD -- 2563,		Employee Expenses-EE0	108030	0.13949861
80314792	LYONS PLAINS(30) RD -- 2563,		Employee Expenses-EE0	593020	0.57757013
80322133	Storrs Rd 1717, Mansfield. Remove O		Employee Expenses-EE0	108030	1
80322137	AC-146 BALL POND RD, NEW FAIRFIELD-		Employee Expenses-EE0	107010	0.93609353
80322137	AC-146 BALL POND RD, NEW FAIRFIELD-		Employee Expenses-EE0	593040	0.06390647
80298504	JK>POLE 16--RELOCATE POLE LINE FOR		Employee Expenses-EE0	107010	0.7
80298504	JK>POLE 16--RELOCATE POLE LINE FOR		Employee Expenses-EE0	108030	0.2
80298504	JK>POLE 16--RELOCATE POLE LINE FOR		Employee Expenses-EE0	593040	0.05
80298504	JK>POLE 16--RELOCATE POLE LINE FOR		Employee Expenses-EE0	594030	0.05
80278868	RM, 155 PONUS AVE - NORWALK, !! PO		Employee Expenses-EE0	107010	1
80278871	JES.; 131 DANBURY RD. WILTON. DEMO		Employee Expenses-EE0	108030	0.92058552
80278871	JES.; 131 DANBURY RD. WILTON. DEMO		Employee Expenses-EE0	107010	0.07941448
80281180	REPLACE POLE (GP) 92 CAMP BETHEL RD		Employee Expenses-EE0	108030	0.06531933
80281180	REPLACE POLE (GP) 92 CAMP BETHEL RD		Employee Expenses-EE0	593020	0.09578993
80281180	REPLACE POLE (GP) 92 CAMP BETHEL RD		Employee Expenses-EE0	107010	0.83889073
80327697	9A - CAR VS GUY WIRE -APPROVED 7/22		Employee Expenses-EE0	593010	1
80328281	RN 8/22)-REQ FOIA 6/9/25 - WTG FOR		Employee Expenses-EE0	107010	0.31332608
80328281	RN 8/22)-REQ FOIA 6/9/25 - WTG FOR		Employee Expenses-EE0	108030	0.40493484
80328281	RN 8/22)-REQ FOIA 6/9/25 - WTG FOR		Employee Expenses-EE0	593040	0.09993179
80328281	RN 8/22)-REQ FOIA 6/9/25 - WTG FOR		Employee Expenses-EE0	593020	0.18180729
80247148	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.02937021
80247148	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.01777342
80247148	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.02797226
80247148	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.4466181
80247148	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.43919349
80247148	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.03907252
80315233	**TURNOVER** E# 5661738 5/6/25 16		Employee Expenses-EE0	107010	0.91501051
80315233	**TURNOVER** E# 5661738 5/6/25 16		Employee Expenses-EE0	108030	0.08498949
80324937	9A- 5/18(RSO-HERMAN) ROUTE 165 SHET		Employee Expenses-EE0	107010	0.27875021
80324937	9A- 5/18(RSO-HERMAN) ROUTE 165 SHET		Employee Expenses-EE0	583280	0.15009858
80324937	9A- 5/18(RSO-HERMAN) ROUTE 165 SHET		Employee Expenses-EE0	108030	0.37564016
80324937	9A- 5/18(RSO-HERMAN) ROUTE 165 SHET		Employee Expenses-EE0	593020	0.19551105
80322903	!! WORK COMPLETED 5/21/25-WTG FOR		Employee Expenses-EE0	107010	0.46684795
80322903	!! WORK COMPLETED 5/21/25-WTG FOR		Employee Expenses-EE0	108030	0.26226379
80322903	!! WORK COMPLETED 5/21/25-WTG FOR		Employee Expenses-EE0	593020	0.27088827
80322905	PRINT JSG/Torrington--N. Elm St 32		Employee Expenses-EE0	108030	0.95683685
80322905	PRINT JSG/Torrington--N. Elm St 32		Employee Expenses-EE0	593010	0.04316315
80292744	LD - 24 TUNXIS CIR, MERIDEN - PAD #		Employee Expenses-EE0	594030	1
80310320	COMP TOL 5/8/25* FIXTURE CHANGE * E		Employee Expenses-EE0	596000	1
B5W21698	Tunnel 12S, Major Xfmr & LoadTapCha		Employee Expenses-EE0	595000	1
82799544	Muni MONSON RD 11, STAFFORD - DISC		Employee Expenses-EE0	107010	0.53925348
82799544	Muni MONSON RD 11, STAFFORD - DISC		Employee Expenses-EE0	108030	0.46074652
80283175	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11685419
80283175	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55117512
80283175	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33197069
80313653	(em) ZK - SIMSBURY (Car vs Pole 330		Employee Expenses-EE0	108030	0.33511958
80313653	(em) ZK - SIMSBURY (Car vs Pole 330		Employee Expenses-EE0	583280	0.10429702
80313653	(em) ZK - SIMSBURY (Car vs Pole 330		Employee Expenses-EE0	593020	0.08238591
80313653	(em) ZK - SIMSBURY (Car vs Pole 330		Employee Expenses-EE0	107010	0.47819749
80294342	RC; DANBURY, INDIAN SPRING, 10, Arl		Employee Expenses-EE0	108030	0.39745657
80294342	RC; DANBURY, INDIAN SPRING, 10, Arl		Employee Expenses-EE0	107010	0.60254343
80317378	AP-42 Bridgehampton Xing- HH#3173B-		Employee Expenses-EE0	594010	1
80307912	5D 9/22 JFM- 5 SPRUCEWOOD LN (HH#51		Employee Expenses-EE0	107010	1
80205976	3PA Priority Convo# 1719559 Clinton		Employee Expenses-EE0	107010	0.7
80205976	3PA Priority Convo# 1719559 Clinton		Employee Expenses-EE0	108030	0.2
80205976	3PA Priority Convo# 1719559 Clinton		Employee Expenses-EE0	593040	0.05
80205976	3PA Priority Convo# 1719559 Clinton		Employee Expenses-EE0	594030	0.05
80326430	WRTN - DM - 185 N MAIN ST MARLBOROU		Employee Expenses-EE0	594030	0.06160288
80326430	WRTN - DM - 185 N MAIN ST MARLBOROU		Employee Expenses-EE0	107010	0.93839712
80198275	DL; 20 RAILROAD AVE, GREENWICH; DIS		Employee Expenses-EE0	594030	1
80198276	COMP TOL 11/26/24* EAST HAMPTON, 72		Employee Expenses-EE0	596000	1
80315062	see wo 27072301-VISITED TOL 5/9/25*		Employee Expenses-EE0	596000	1
80290186	PRINT CRP-161 Meadow St WIN, Instal		Employee Expenses-EE0	593040	0.00369521
80290186	PRINT CRP-161 Meadow St WIN, Instal		Employee Expenses-EE0	107010	0.52804591
80290186	PRINT CRP-161 Meadow St WIN, Instal		Employee Expenses-EE0	596000	0.0437845
80290186	PRINT CRP-161 Meadow St WIN, Instal		Employee Expenses-EE0	583280	0.24370306
80290186	PRINT CRP-161 Meadow St WIN, Instal		Employee Expenses-EE0	108030	0.14068203
80290186	PRINT CRP-161 Meadow St WIN, Instal		Employee Expenses-EE0	593020	0.04008929
80309670	BAXTER ST 200, TOLLAND - REMOVE TRE		Employee Expenses-EE0	186010	1
80274133	DJM. 19 TWIN CIRCLE DR WESTPORT. NE		Employee Expenses-EE0	107010	0.68693224
80274133	DJM. 19 TWIN CIRCLE DR WESTPORT. NE		Employee Expenses-EE0	593040	0.10773672
80274133	DJM. 19 TWIN CIRCLE DR WESTPORT. NE		Employee Expenses-EE0	108030	0.18444379
80274133	DJM. 19 TWIN CIRCLE DR WESTPORT. NE		Employee Expenses-EE0	593020	0.02088725
80274134	Appr Grp 1350 CEDAR SWAMP RD COVENT		Employee Expenses-EE0	593040	1
80274135	WM; WASHINGTON, LOWER CHURCH HILL,		Employee Expenses-EE0	584280	0.09849448
80274135	WM; WASHINGTON, LOWER CHURCH HILL,		Employee Expenses-EE0	107010	0.47649013
80274135	WM; WASHINGTON, LOWER CHURCH HILL,		Employee Expenses-EE0	108030	0.22816144
80274135	WM; WASHINGTON, LOWER CHURCH HILL,		Employee Expenses-EE0	583280	0.1797359
80274135	WM; WASHINGTON, LOWER CHURCH HILL,		Employee Expenses-EE0	593020	0.01711805
80327884	5/22/25-- 40 NOANK LEDYARD RD GROTO		Employee Expenses-EE0	108030	0.13856224
80327884	5/22/25-- 40 NOANK LEDYARD RD GROTO		Employee Expenses-EE0	107010	0.85163434
80327884	5/22/25-- 40 NOANK LEDYARD RD GROTO		Employee Expenses-EE0	593010	0.00980342
80256951	MANSFIELD, S. EAGLEVILLE RD, 113, b		Employee Expenses-EE0	107010	1
83020804	#5DD 9/24 zWETH--8/30/24--234 Crest		Employee Expenses-EE0	108030	1
80324959	POST CONSTRUCTION - AP- 416 Slater		Employee Expenses-EE0	107010	0.62502578
80324959	POST CONSTRUCTION - AP- 416 Slater		Employee Expenses-EE0	108030	0.29333864
80324959	POST CONSTRUCTION - AP- 416 Slater		Employee Expenses-EE0	584280	0.08163558
80283078	PM-162 WILLIAMS TOWN COURT NEWINGTO		Employee Expenses-EE0	108030	0.19851179
80283078	PM-162 WILLIAMS TOWN COURT NEWINGTO		Employee Expenses-EE0	107010	0.80148821
80239311	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.11712975
80239311	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.63155233
80239311	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.06334693
80239311	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.11749578
80239311	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.07047521
80227818	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.20792856
80227818	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.24709067
80227818	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.36095932
80227818	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03362174
80227818	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.15039972
80327648	TURNOVER** 1175 ELLINGTON RD SOUTH		Employee Expenses-EE0	107010	0.81648844
80327648	TURNOVER** 1175 ELLINGTON RD SOUTH		Employee Expenses-EE0	108030	0.18351156
80319653	5/12/25 TOWN HILL AVE DANBURY		Employee Expenses-EE0	107010	1
80319656	15D 6/4 AP- 118-124 Yorkshire Ct, F		Employee Expenses-EE0	107010	1
80204548	DONE PRINT BJQ - CORNWALL, HOLLENBE		Employee Expenses-EE0	108030	0.22807534
80204548	DONE PRINT BJQ - CORNWALL, HOLLENBE		Employee Expenses-EE0	593040	0.08820314
80204548	DONE PRINT BJQ - CORNWALL, HOLLENBE		Employee Expenses-EE0	107010	0.68372152
80240633	JTR, 605 DAY HILL RD, WINDSOR, Repl		Employee Expenses-EE0	593040	0.35085263
80240633	JTR, 605 DAY HILL RD, WINDSOR, Repl		Employee Expenses-EE0	594030	0.33125402
80240633	JTR, 605 DAY HILL RD, WINDSOR, Repl		Employee Expenses-EE0	107010	0.18076676
80240633	JTR, 605 DAY HILL RD, WINDSOR, Repl		Employee Expenses-EE0	593020	0.03339211
80240633	JTR, 605 DAY HILL RD, WINDSOR, Repl		Employee Expenses-EE0	593010	0.02670859
80240633	JTR, 605 DAY HILL RD, WINDSOR, Repl		Employee Expenses-EE0	108030	0.0770259
B3H52410	East Hartford 32G Oil Sample - LTC		Employee Expenses-EE0	592140	1
B3H52411	East Hartford 32G Oil Sample - LTC		Employee Expenses-EE0	592140	1
B3H52412	Southwest Hartford 47N Oil Sample -		Employee Expenses-EE0	592140	1
B3H52413	Southwest Hartford 47N Oil Sample -		Employee Expenses-EE0	592140	1
B3H52414	Northwest Hartford 2N Oil Sample -		Employee Expenses-EE0	592140	1
80220405	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.27456879
80220405	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04588981
80220405	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.6795414
80285777	MPB; 371 MAIN ST N, SOUTHBURY - TEM		Employee Expenses-EE0	108030	0.30079033
80285777	MPB; 371 MAIN ST N, SOUTHBURY - TEM		Employee Expenses-EE0	107010	0.69920967
80292433	Replace Service Wire (GP) YANKEE PE		Employee Expenses-EE0	108030	0.22169014

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80292433	Replace Service Wire (GP) YANKEE PE		Employee Expenses-EE0	107010	0.77830986
80292434	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.0609363
80292434	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40957933
80292434	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.40277637
80292434	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05967299
80292434	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06703501
80307360	PRINT MDB - WATERTOWN, DEERFIELD, 9		Employee Expenses-EE0	107010	1
80315258	MDB - 5/6/25 NOERA:ST:WATERBURY:CT		Employee Expenses-EE0	108030	0.2318181
80315258	MDB - 5/6/25 NOERA:ST:WATERBURY:CT		Employee Expenses-EE0	107010	0.7681819
80287233	REPLACE POLE AND TRANSFORMERS_SOUND		Employee Expenses-EE0	593020	0.03929072
80287233	REPLACE POLE AND TRANSFORMERS_SOUND		Employee Expenses-EE0	108030	0.42166258
80287233	REPLACE POLE AND TRANSFORMERS_SOUND		Employee Expenses-EE0	583280	0.19311312
80287233	REPLACE POLE AND TRANSFORMERS_SOUND		Employee Expenses-EE0	107010	0.34593359
80327251	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	594030	0.35147539
80327251	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	107010	0.0089029
80327251	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	108030	0.02228233
80327251	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	593050	0.02987659
80327251	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	594260	0.00873969
80327251	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	593020	0.44895309
80327251	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	593040	0.12977001
80198418	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.67329147
80198418	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.08783329
80198418	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.23887524
80311016	COMP TOL 5/12/25* NEW LONDON, 0 HOW		Employee Expenses-EE0	596000	1
80193041	MM Community Rd Ext PLNFLD P#3174 r		Employee Expenses-EE0	593020	0.07858234
80193041	MM Community Rd Ext PLNFLD P#3174 r		Employee Expenses-EE0	108030	0.12615716
80193041	MM Community Rd Ext PLNFLD P#3174 r		Employee Expenses-EE0	107010	0.79526049
80321726	*ASP* KG Conv#1695662-RegularMakeRe		Employee Expenses-EE0	593040	0.0985246
80321726	*ASP* KG Conv#1695662-RegularMakeRe		Employee Expenses-EE0	593010	0.9014754
80320779	CAR VS POLE- APPROVED 10/15/25		Employee Expenses-EE0	107010	0.26904847
80320779	CAR VS POLE- APPROVED 10/15/25		Employee Expenses-EE0	593040	0.0328366
80320779	CAR VS POLE- APPROVED 10/15/25		Employee Expenses-EE0	593020	0.3904375
80320779	CAR VS POLE- APPROVED 10/15/25		Employee Expenses-EE0	108030	0.21414631
80320779	CAR VS POLE- APPROVED 10/15/25		Employee Expenses-EE0	593050	0.09353112
80325756	Griffin Rd, Suffield. Replaced 500K		Employee Expenses-EE0	108030	0.54849724
80325756	Griffin Rd, Suffield. Replaced 500K		Employee Expenses-EE0	107010	0.45150276
80321810	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	596000	0.04491406
80321810	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	593020	0.09984084
80321810	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	107010	0.46793236
80321810	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	108030	0.2821708
80321810	9A- CAR VS POLE- SENT TO YADIRA (9/		Employee Expenses-EE0	583280	0.10514194
80290295	APPR GRP -Cedar Swamp Rd 165, Coven		Employee Expenses-EE0	107010	0.50284563
80290295	APPR GRP -Cedar Swamp Rd 165, Coven		Employee Expenses-EE0	593020	0.25142281
80290295	APPR GRP -Cedar Swamp Rd 165, Coven		Employee Expenses-EE0	108030	0.24573156
80310920	P HEBRON, JENNIFER, 88, Matt Cox		Employee Expenses-EE0	594030	1
80310922	KG Conv#1669213-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.11274981
80310922	KG Conv#1669213-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.22791192
80310922	KG Conv#1669213-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.65933827
80267329	DONE EVW - 240 Canaan Rd, Salisbury		Employee Expenses-EE0	593020	0.1101174
80267329	DONE EVW - 240 Canaan Rd, Salisbury		Employee Expenses-EE0	107010	0.49960642
80267329	DONE EVW - 240 Canaan Rd, Salisbury		Employee Expenses-EE0	108030	0.39027617
80313371	05/02/25 - 9A - (RSO Mara, Haynes)		Employee Expenses-EE0	594030	1
B1S24598	South End 1G Major Inspection (meta		Employee Expenses-EE0	592140	1
80323376	WRTN - DM **1CS** 5/16 TURNOVER - T		Employee Expenses-EE0	107010	0.08572183
80323376	WRTN - DM **1CS** 5/16 TURNOVER - T		Employee Expenses-EE0	108030	0.91427817
80226898	Weymouth Rd 192, Enfield. P-10571.		Employee Expenses-EE0	593050	1
80294538	PRINT 4/3 (pirro) BALD (26) HILL RD		Employee Expenses-EE0	593040	0.08000654
80294538	PRINT 4/3 (pirro) BALD (26) HILL RD		Employee Expenses-EE0	593010	0.91999346
80291516	DG P#862 QUADDICK TOWN FARM RD THOM		Employee Expenses-EE0	107010	0.5293795
80291516	DG P#862 QUADDICK TOWN FARM RD THOM		Employee Expenses-EE0	593020	0.19181689
80291516	DG P#862 QUADDICK TOWN FARM RD THOM		Employee Expenses-EE0	108030	0.27880361
80315010	PRINT MDB - OAKVILLE, SUNNYSIDE, 93		Employee Expenses-EE0	108030	0.26946307
80315010	PRINT MDB - OAKVILLE, SUNNYSIDE, 93		Employee Expenses-EE0	107010	0.73053693
80315011	CHESTER, LAUREL, 11//Rpl svc, attac		Employee Expenses-EE0	108030	0.22982379
80315011	CHESTER, LAUREL, 11//Rpl svc, attac		Employee Expenses-EE0	107010	0.77017621
80315012	WRTN - DM - 24 WESLEYAN RD GLAST -		Employee Expenses-EE0	107010	1
F2511050	Hartford - Replace fence	Hartford - Replace fence	Employee Expenses-EE0	108030	0.05
F2511050	Hartford - Replace fence	Hartford - Replace fence	Employee Expenses-EE0	107010	0.95
F2511052	Install Poleyard forklift shelte	Hartford - Poleyard forklift shelter	Employee Expenses-EE0	107010	1
80296751	66 SOUTH SALEM RD, RIDGEFIELD CT		Employee Expenses-EE0	107010	0.04360234
80296751	66 SOUTH SALEM RD, RIDGEFIELD CT		Employee Expenses-EE0	593010	0.09593206
80296751	66 SOUTH SALEM RD, RIDGEFIELD CT		Employee Expenses-EE0	593040	0.06977066
80296751	66 SOUTH SALEM RD, RIDGEFIELD CT		Employee Expenses-EE0	593020	0.79069494
80311367	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.32013599
80311367	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.27980461
80311367	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32045239
80311367	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07960702
80326645	5/20/25- 58 NECK RD OLD LYME- POLE		Employee Expenses-EE0	108030	0.0666657
80326645	5/20/25- 58 NECK RD OLD LYME- POLE		Employee Expenses-EE0	107010	0.9333343
80287526	SOUTH WINDSOR, GRIFFIN, 385 & 389,		Employee Expenses-EE0	593050	1
B2W26610	Shaws Hill 24H Corrective Maintenan		Employee Expenses-EE0	592140	1
80324950	AC-10 MERLIN AVE, NEW FAIRFIELD-NEW		Employee Expenses-EE0	593010	0.08961287
80324950	AC-10 MERLIN AVE, NEW FAIRFIELD-NEW		Employee Expenses-EE0	107010	0.91038713
80245705	Phelps Rd 3325, Suffield. RFI P-265		Employee Expenses-EE0	593040	0.09360221
80245705	Phelps Rd 3325, Suffield. RFI P-265		Employee Expenses-EE0	108030	0.27973588
80245705	Phelps Rd 3325, Suffield. RFI P-265		Employee Expenses-EE0	107010	0.62666191
82695929	demo received- KILLINGWORTH - OH SV		Employee Expenses-EE0	108030	1
80301347	691 Preston Ave, Meriden - Pole 356		Employee Expenses-EE0	593020	0.46549134
80301347	691 Preston Ave, Meriden - Pole 356		Employee Expenses-EE0	107010	0.31145649
80301347	691 Preston Ave, Meriden - Pole 356		Employee Expenses-EE0	108030	0.22305218
80215307	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.35463881
80215307	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.21360575
80215307	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.08885107
80215307	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.07518668
80215307	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.26771769
82987599	15 DD BY 10/9/24 MPB; 136 LUM LOT R		Employee Expenses-EE0	593040	0.04026094
82987599	15 DD BY 10/9/24 MPB; 136 LUM LOT R		Employee Expenses-EE0	107010	0.95973906
82180977	Bramble Bush Cir 58 & 60, East Gran		Employee Expenses-EE0	107010	1
80253418	TO STORES 4/28/25--MM 210 Bundy Hil		Employee Expenses-EE0	593020	0.04261732
80253418	TO STORES 4/28/25--MM 210 Bundy Hil		Employee Expenses-EE0	107010	0.37545985
80253418	TO STORES 4/28/25--MM 210 Bundy Hil		Employee Expenses-EE0	108030	0.58192283
80298554	TL - GUNGY RD, REF. #27 LYME // ***		Employee Expenses-EE0	107010	0.40506329
80298554	TL - GUNGY RD, REF. #27 LYME // ***		Employee Expenses-EE0	593040	0.00471581
80298554	TL - GUNGY RD, REF. #27 LYME // ***		Employee Expenses-EE0	593020	0.2893191
80298554	TL - GUNGY RD, REF. #27 LYME // ***		Employee Expenses-EE0	108030	0.3009018
82507744	DG P#107 68 FIVE MILE RIVER RD PUTN		Employee Expenses-EE0	593040	0.13165424
82507744	DG P#107 68 FIVE MILE RIVER RD PUTN		Employee Expenses-EE0	107010	0.86834576
80282891	* PM-64 BURT DR MIDDLEFIELD-UPGRAD		Employee Expenses-EE0	583280	0.26573873
80282891	* PM-64 BURT DR MIDDLEFIELD-UPGRAD		Employee Expenses-EE0	107010	0.26755842
80282891	* PM-64 BURT DR MIDDLEFIELD-UPGRAD		Employee Expenses-EE0	593040	0.04466224
80282891	* PM-64 BURT DR MIDDLEFIELD-UPGRAD		Employee Expenses-EE0	108030	0.42204061
80477964	BC - CD02453 - Remove SB 79 and ins		Employee Expenses-EE0	594030	0.02121121
80477964	BC - CD02453 - Remove SB 79 and ins		Employee Expenses-EE0	107010	0.30893389
80477964	BC - CD02453 - Remove SB 79 and ins		Employee Expenses-EE0	596000	0.0026755
80477964	BC - CD02453 - Remove SB 79 and ins		Employee Expenses-EE0	108030	0.66717939
80227710	MJP / 56-305 CON-40 / Relocate ES f		Employee Expenses-EE0	107010	0.7
80227710	MJP / 56-305 CON-40 / Relocate ES f		Employee Expenses-EE0	108030	0.2
80227710	MJP / 56-305 CON-40 / Relocate ES f		Employee Expenses-EE0	593040	0.05
80227710	MJP / 56-305 CON-40 / Relocate ES f		Employee Expenses-EE0	594030	0.05
80293886	wrttn,BM; MONROE, MOOSE HILL, 380,		Employee Expenses-EE0	107010	1
80293889	WRTN,BM; BETHEL, CODFISH HILL, 109,		Employee Expenses-EE0	107010	1
80293890	BM; MONROE, LEGACY, 6, Albert Grass		Employee Expenses-EE0	107010	1
80297912	ALL WORK COMP* REPLACE XFRMER (GP)		Employee Expenses-EE0	583280	0.27933955
80297912	ALL WORK COMP* REPLACE XFRMER (GP)		Employee Expenses-EE0	593040	0.18310159
80297912	ALL WORK COMP* REPLACE XFRMER (GP)		Employee Expenses-EE0	107010	0.07041938
80297912	ALL WORK COMP* REPLACE XFRMER (GP)		Employee Expenses-EE0	108030	0.46713949
82893931	WATCHAUG RD 120, SOMERS - NEW 200A		Employee Expenses-EE0	107010	1
80267347	EAST HARTFORD, SILVER, 936 Silver L		Employee Expenses-EE0	107010	0.7
80267347	EAST HARTFORD, SILVER, 936 Silver L		Employee Expenses-EE0	108030	0.2
80267347	EAST HARTFORD, SILVER, 936 Silver L		Employee Expenses-EE0	593040	0.05
80267347	EAST HARTFORD, SILVER, 936 Silver L		Employee Expenses-EE0	594030	0.05
80267348	*D&D*Conv. 1754774 - Priority Make		Employee Expenses-EE0	593020	0.4220602
80267348	*D&D*Conv. 1754774 - Priority Make		Employee Expenses-EE0	596000	0.5779398
80238937	PM-CROWN RIDGE NEWINGTON-NEED TO UP		Employee Expenses-EE0	108030	0.19442476
80238937	PM-CROWN RIDGE NEWINGTON-NEED TO UP		Employee Expenses-EE0	107010	0.80557524
80327692	WRTN NEEDS LINE P4006 rplce xarm -		Employee Expenses-EE0	108030	0.25466923
80327692	WRTN NEEDS LINE P4006 rplce xarm -		Employee Expenses-EE0	107010	0.43477875
80327692	WRTN NEEDS LINE P4006 rplce xarm -		Employee Expenses-EE0	593020	0.31055202
80327696	OAC-CURCOMBE ST AND HENDRICXSEN AVE		Employee Expenses-EE0	107010	0.54144983
80327696	OAC-CURCOMBE ST AND HENDRICXSEN AVE		Employee Expenses-EE0	593020	0.15288475
80327696	OAC-CURCOMBE ST AND HENDRICXSEN AVE		Employee Expenses-EE0	108030	0.22163822
80327696	OAC-CURCOMBE ST AND HENDRICXSEN AVE		Employee Expenses-EE0	593040	0.012741112
80327696	OAC-CURCOMBE ST AND HENDRICXSEN AVE		Employee Expenses-EE0	593050	0.07128608
80398194	*D&D*JS - Conv. 1369030 - Make Read		Employee Expenses-EE0	593020	0.25422595
80398194	*D&D*JS - Conv. 1369030 - Make Read		Employee Expenses-EE0	594030	0.5086749
80398194	*D&D*JS - Conv. 1369030 - Make Read		Employee Expenses-EE0	593050	0.23709915
81111958	DJM. 6 OLD ORCHARD RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80458766	36 BRIARWOOD DR CROSS LAKE SHORE DR		Employee Expenses-EE0	584280	0.23929278
80458766	36 BRIARWOOD DR CROSS LAKE SHORE DR		Employee Expenses-EE0	595000	0.05540306
80458766	36 BRIARWOOD DR CROSS LAKE SHORE DR		Employee Expenses-EE0	594030	0.27078957
80458766	36 BRIARWOOD DR CROSS LAKE SHORE DR		Employee Expenses-EE0	108030	0.43451459
80201280	SD; SEYMOUR, STEEP HILL, 52, Deb Ar		Employee Expenses-EE0	108030	0.31661602
80201280	SD; SEYMOUR, STEEP HILL, 52, Deb Ar		Employee Expenses-EE0	583280	0.10961146
80201280	SD; SEYMOUR, STEEP HILL, 52, Deb Ar		Employee Expenses-EE0	593020	0.05802759
80201280	SD; SEYMOUR, STEEP HILL, 52, Deb Ar		Employee Expenses-EE0	107010	0.51574493
80269460	ML - Conv. 1709146 - Make Ready Non		Employee Expenses-EE0	593020	0.6698122
80269460	ML - Conv. 1709146 - Make Ready Non		Employee Expenses-EE0	593050	0.28463183
80269460	ML - Conv. 1709146 - Make Ready Non		Employee Expenses-EE0	593040	0.04555597
80329767	COMP NTW 6/4/25* CLINTON, 324 E MAI		Employee Expenses-EE0	596000	1
80329768	COMP NTW 6/4/25* CLINTON, 324 E MAI		Employee Expenses-EE0	596000	1
80185173	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.23023723
80185173	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.39967275
80185173	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593040	0.01264297
80185173	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.33138419
80185173	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.02606286
82862747	RM, ** DEMO FORM ATTACHED ** 3 CUTR		Employee Expenses-EE0	108030	1
82310558	15DD 7/19 WHITE RD 53, ELLINGTON -		Employee Expenses-EE0	107010	1
80326118	REPLACE CROSSARM AND TRANSFORMER (G		Employee Expenses-EE0	593020	0.06401933
80326118	REPLACE CROSSARM AND TRANSFORMER (G		Employee Expenses-EE0	108030	0.37900273
80326118	REPLACE CROSSARM AND TRANSFORMER (G		Employee Expenses-EE0	107010	0.40461169
80326118	REPLACE CROSSARM AND TRANSFORMER (G		Employee Expenses-EE0	583280	0.15236625
80276492	MG-P#1011-NORTH CANTERBURY(443)ROAD		Employee Expenses-EE0	107010	0.8385702
80276492	MG-P#1011-NORTH CANTERBURY(443)ROAD		Employee Expenses-EE0	583280	0.11572542
80276492	MG-P#1011-NORTH CANTERBURY(443)ROAD		Employee Expenses-EE0	593040	0.04570438
80248484	**p1295 and p1296 39 mars hill rd i		Employee Expenses-EE0	107010	0.83089506
80248484	**p1295 and p1296 39 mars hill rd i		Employee Expenses-EE0	593050	0.16910494
80255483	LD - 7 JOHNSOHN AVE, FARMINGTON - (		Employee Expenses-EE0	107010	0.81106109
80255483	LD - 7 JOHNSOHN AVE, FARMINGTON - (		Employee Expenses-EE0	108030	0.18893891
80242603	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.57315846
80242603	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.30861916
80242603	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11822238
81720039	work complete		Employee Expenses-EE0	108030	0.18279763
81720039	work complete		Employee Expenses-EE0	107010	0.81720237
80219951	SD 49 DAY ST /WASHIGTON ST SEYMOUR		Employee Expenses-EE0	107010	0.97428592
80219951	SD 49 DAY ST /WASHIGTON ST SEYMOUR		Employee Expenses-EE0	108030	0.02571408
80291289	KILLINGWORTH - NEW 200A UG SVC - SH		Employee Expenses-EE0	594030	0.30436867
80291289	KILLINGWORTH - NEW 200A UG SVC - SH		Employee Expenses-EE0	107010	0.69563133
80211832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4939803
80211832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08517929
80211832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.25809955
80211832	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.16274085
80214888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02662183
80214888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.30074179
80214888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02001983
80214888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14835186
80214888	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50426469
81795421	PM-19 EDWARDS RD DURHAM-POST CONSTR		Employee Expenses-EE0	107010	0.74689209
81795421	PM-19 EDWARDS RD DURHAM-POST CONSTR		Employee Expenses-EE0	108030	0.25310791
80302771	27 Commission St., Southington - Re		Employee Expenses-EE0	107010	1
80197734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55646081
80197734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07295811
80197734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.01950027
80197734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.05539647
80197734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01735891
80197734	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.27832544
80281527	JMS- APPT 4/03 WEST HARTFORD, 58 WA		Employee Expenses-EE0	107010	0.77058538
80281527	JMS- APPT 4/03 WEST HARTFORD, 58 WA		Employee Expenses-EE0	593040	0.03825601
80281527	JMS- APPT 4/03 WEST HARTFORD, 58 WA		Employee Expenses-EE0	108030	0.19115861
80281528	COMP CCC 04/15/25 - STAMFORD-20 LAR		Employee Expenses-EE0	108030	0.17327488
80281528	COMP CCC 04/15/25 - STAMFORD-20 LAR		Employee Expenses-EE0	107010	0.82672512
80291716	PD-7 GOULD LN OLD LYME/RPLC XARM P#		Employee Expenses-EE0	107010	0.47754765
80291716	PD-7 GOULD LN OLD LYME/RPLC XARM P#		Employee Expenses-EE0	108030	0.28207478
80291716	PD-7 GOULD LN OLD LYME/RPLC XARM P#		Employee Expenses-EE0	593020	0.24037757

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80291718	TL - MAIN ST, #344 NIANTIC // RMV E		Employee Expenses-EE0	108030	1
81681385	SUFFIELD, STONEGATE, 102, Vincenzo		Employee Expenses-EE0	107010	1
80328949	NONBILLABLE - EVW - 9A - ENO(195) A		Employee Expenses-EE0	593040	1
80329186	work completed in field - 05/23-RSO		Employee Expenses-EE0	107010	0.4037042
80329186	work completed in field - 05/23-RSO		Employee Expenses-EE0	108030	0.35107528
80329186	work completed in field - 05/23-RSO		Employee Expenses-EE0	593010	0.03528492
80329186	work completed in field - 05/23-RSO		Employee Expenses-EE0	583280	0.2099356
83019745	PD -5 BIRCH ST-WATERFORD/SVC UPGRAD		Employee Expenses-EE0	108030	0.27768945
83019745	PD -5 BIRCH ST-WATERFORD/SVC UPGRAD		Employee Expenses-EE0	107010	0.72231055
83019746	Apprentice Group 9/12/24 CANDLEVIEW		Employee Expenses-EE0	593050	0.05262994
83019746	Apprentice Group 9/12/24 CANDLEVIEW		Employee Expenses-EE0	108030	0.34059935
83019746	Apprentice Group 9/12/24 CANDLEVIEW		Employee Expenses-EE0	593020	0.05912708
83019746	Apprentice Group 9/12/24 CANDLEVIEW		Employee Expenses-EE0	107010	0.54764362
80316601	ALL WORK COMP* REPLACE POLE 2324 (G		Employee Expenses-EE0	108030	0.2647361
80316601	ALL WORK COMP* REPLACE POLE 2324 (G		Employee Expenses-EE0	583280	0.0960959
80316601	ALL WORK COMP* REPLACE POLE 2324 (G		Employee Expenses-EE0	593020	0.10821035
80316601	ALL WORK COMP* REPLACE POLE 2324 (G		Employee Expenses-EE0	593040	0.09421408
80316601	ALL WORK COMP* REPLACE POLE 2324 (G		Employee Expenses-EE0	107010	0.43674357
80244159	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.26153112
80244159	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.66856676
80244159	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.06990212
80288386	PRINT EVW - TS - Factory Washinee S		Employee Expenses-EE0	108030	0.25743135
80288386	PRINT EVW - TS - Factory Washinee S		Employee Expenses-EE0	107010	0.74256865
80288390	1_052_Minor Hotspot in Old Saybrook		Employee Expenses-EE0	593040	1
80288391	COMP NTW 5/14/25* CANTON, 195 ALBAN		Employee Expenses-EE0	107010	0.78722433
80288391	COMP NTW 5/14/25* CANTON, 195 ALBAN		Employee Expenses-EE0	108030	0.21277567
SEIR0011	Purchase of RECs	Purchase RECs-Rose	Employee Expenses-EE0	555855	1
82790743	MAR - 80 Clark Hill Rd, Prospect CT		Employee Expenses-EE0	107010	1
80266863	KM POLE1101 316 HORSE POND ROAD RES		Employee Expenses-EE0	593020	0.56248686
80266863	KM POLE1101 316 HORSE POND ROAD RES		Employee Expenses-EE0	596000	0.04782426
80266863	KM POLE1101 316 HORSE POND ROAD RES		Employee Expenses-EE0	108030	0.04414547
80266863	KM POLE1101 316 HORSE POND ROAD RES		Employee Expenses-EE0	593040	0.2573313
80266863	KM POLE1101 316 HORSE POND ROAD RES		Employee Expenses-EE0	107010	0.08821211
80301151	9A- CAR VS STREET POLE- NO PR FOUND		Employee Expenses-EE0	107010	0.68318733
80301151	9A- CAR VS STREET POLE- NO PR FOUND		Employee Expenses-EE0	108030	0.31681267
80257764	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.03045789
80257764	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.10264668
80257764	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.34994145
80257764	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.42441671
80257764	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.09253728
80176491	DONE PRINT CP-34 Library Ln BUR. up		Employee Expenses-EE0	108030	0.47544587
80176491	DONE PRINT CP-34 Library Ln BUR. up		Employee Expenses-EE0	593040	0.02455413
80176491	DONE PRINT CP-34 Library Ln BUR. up		Employee Expenses-EE0	583280	0.43303549
80176491	DONE PRINT CP-34 Library Ln BUR. up		Employee Expenses-EE0	593010	0.06696451
80330317	DG P#397 LAKE ST PLAINFIELD CLP PO		Employee Expenses-EE0	583280	0.09711128
80330317	DG P#397 LAKE ST PLAINFIELD CLP PO		Employee Expenses-EE0	108030	0.2927922
80330317	DG P#397 LAKE ST PLAINFIELD CLP PO		Employee Expenses-EE0	107010	0.55378824
80330317	DG P#397 LAKE ST PLAINFIELD CLP PO		Employee Expenses-EE0	593020	0.05630829
80309889	zReplace 1800KVAR Cap Bank - P.4281		Employee Expenses-EE0	108030	0.15593946
80309889	zReplace 1800KVAR Cap Bank - P.4281		Employee Expenses-EE0	594030	0.15846367
80309889	zReplace 1800KVAR Cap Bank - P.4281		Employee Expenses-EE0	107010	0.65998373
80309889	zReplace 1800KVAR Cap Bank - P.4281		Employee Expenses-EE0	593020	0.02561315
81899656	MCB - 29 WOOSTER AVE WTBY RMV 40' O		Employee Expenses-EE0	108030	1
80299419	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	593050	0.2170534
80299419	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	593010	0.02865829
80299419	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	593040	0.03388921
80299419	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	593020	0.54520052
80299419	JS - Conv. 1728510 - Make Ready Non		Employee Expenses-EE0	594030	0.17519858
80307567	COMP NTW 5/7/25* BETHANY, 232 MILLE		Employee Expenses-EE0	596000	1
80307569	RM, 27 ENSIGN RD -NORWALK,!!! TEMP		Employee Expenses-EE0	107010	1
80307570	demo form- MONTVILLE, BROAD VIEW, 4		Employee Expenses-EE0	108030	1
80293665	URD 3679 MAYFLOWER(13) HL --		Employee Expenses-EE0	107010	0.99342819
80293665	URD 3679 MAYFLOWER(13) HL --		Employee Expenses-EE0	108030	0.00133275
80293665	URD 3679 MAYFLOWER(13) HL --		Employee Expenses-EE0	594030	0.00523907
82700883	RM, 2 CHANNEL AVE - NORWALK,!! POLE		Employee Expenses-EE0	107010	1
80195458	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.16294375
80195458	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.14934462
80195458	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0603028
80195458	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48454645
80195458	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14286238
82586235	EVW - Demo - 500 Twin Lakes Rd, Sal		Employee Expenses-EE0	108030	1
80277471	RM, 51 LOCKWOOD LN - NORWALK!! POLE		Employee Expenses-EE0	107010	0.6282452
80277471	RM, 51 LOCKWOOD LN - NORWALK!! POLE		Employee Expenses-EE0	108030	0.25323077
80277471	RM, 51 LOCKWOOD LN - NORWALK!! POLE		Employee Expenses-EE0	593050	0.0758949
80277471	RM, 51 LOCKWOOD LN - NORWALK!! POLE		Employee Expenses-EE0	593020	0.04262913
80257070	mcb - OMS-REPAIRS/OBSOLESCENCE OH (		Employee Expenses-EE0	108030	0.26947441
80257070	mcb - OMS-REPAIRS/OBSOLESCENCE OH (		Employee Expenses-EE0	107010	0.73052559
80245503	COMP TOL 1/27/25* HARTFORD, 94 NEW		Employee Expenses-EE0	107010	0.55222447
80245503	COMP TOL 1/27/25* HARTFORD, 94 NEW		Employee Expenses-EE0	596000	0.44777553
80293048	MANCHESTER, JEFFREY ALAN, 38, HH325		Employee Expenses-EE0	594030	1
80322256	JD-PHASE 1 -8/13/24---SALEM, NEW		Employee Expenses-EE0	107010	0.7
80322256	JD-PHASE 1 -8/13/24---SALEM, NEW		Employee Expenses-EE0	108030	0.2
80322256	JD-PHASE 1 -8/13/24---SALEM, NEW		Employee Expenses-EE0	593040	0.05
80322256	JD-PHASE 1 -8/13/24---SALEM, NEW		Employee Expenses-EE0	594030	0.05
80291215	Done EVW - 280 Twin Lakes Rd, Sali		Employee Expenses-EE0	108030	0.23861138
80291215	Done EVW - 280 Twin Lakes Rd, Sali		Employee Expenses-EE0	107010	0.76138862
80291217	3/31/25 16 CEDAR LN MONROE		Employee Expenses-EE0	107010	0.58788898
80291217	3/31/25 16 CEDAR LN MONROE		Employee Expenses-EE0	108030	0.41211102
80291218	AE/SC: 20 SOUTH END COURT GRN, DEMO		Employee Expenses-EE0	108030	1
82371308	DG P#491 341 QUADDICK TOWN FARM RD		Employee Expenses-EE0	583280	0.12527277
82371308	DG P#491 341 QUADDICK TOWN FARM RD		Employee Expenses-EE0	107010	0.87472723
80287485	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30004854
80287485	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10156057
80287485	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.05060879
80287485	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04642179
80287485	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06088955
80287485	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01270779
80287485	KG Conv#1654033-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.42776297
80295446	ML - Conv. 1709030 - Make Ready Non		Employee Expenses-EE0	583280	0.08729158
80295446	ML - Conv. 1709030 - Make Ready Non		Employee Expenses-EE0	593050	0.06400182
80295446	ML - Conv. 1709030 - Make Ready Non		Employee Expenses-EE0	593020	0.13061983
80295446	ML - Conv. 1709030 - Make Ready Non		Employee Expenses-EE0	108030	0.24410173
80295446	ML - Conv. 1709030 - Make Ready Non		Employee Expenses-EE0	593040	0.10476127
80295446	ML - Conv. 1709030 - Make Ready Non		Employee Expenses-EE0	596000	0.06685498
80295446	ML - Conv. 1709030 - Make Ready Non		Employee Expenses-EE0	107010	0.19093434
80295446	ML - Conv. 1709030 - Make Ready Non		Employee Expenses-EE0	594030	0.11143445
80257043	TW - Conv. 1676148 - Make Ready Non		Employee Expenses-EE0	107010	0.20914695
80257043	TW - Conv. 1676148 - Make Ready Non		Employee Expenses-EE0	108030	0.00989874
80257043	TW - Conv. 1676148 - Make Ready Non		Employee Expenses-EE0	593020	0.43075191
80257043	TW - Conv. 1676148 - Make Ready Non		Employee Expenses-EE0	594030	0.28928426
80257043	TW - Conv. 1676148 - Make Ready Non		Employee Expenses-EE0	593040	0.01936683
80257043	TW - Conv. 1676148 - Make Ready Non		Employee Expenses-EE0	593050	0.04155131
80328209	255 WEST LN, RIDGEFIELD CT		Employee Expenses-EE0	593020	0.24209945
80328209	255 WEST LN, RIDGEFIELD CT		Employee Expenses-EE0	107010	0.52279036
80328209	255 WEST LN, RIDGEFIELD CT		Employee Expenses-EE0	108030	0.23511019
80312083	LD - HYDE RD, FARMINGTON - VARIOUS		Employee Expenses-EE0	108030	0.16778292
80312083	LD - HYDE RD, FARMINGTON - VARIOUS		Employee Expenses-EE0	593040	0.57897949
80312083	LD - HYDE RD, FARMINGTON - VARIOUS		Employee Expenses-EE0	107010	0.25323759
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Employee Expenses-EE0	593040	0.02118677
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Employee Expenses-EE0	594030	0.04119825
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Employee Expenses-EE0	595000	0.00941646
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Employee Expenses-EE0	593010	0.00235384
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Employee Expenses-EE0	108030	0.0437939
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Employee Expenses-EE0	107010	0.76112357
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Employee Expenses-EE0	583280	0.04959518
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Employee Expenses-EE0	593020	0.07133202
80189307	MG-P#2852-KILLINGLY, WHEATLEY (254)		Employee Expenses-EE0	107010	1
80313726	RM, 5/9 WAITING ON PD REPORT.VC 9A		Employee Expenses-EE0	107010	0.2591014
80313726	RM, 5/9 WAITING ON PD REPORT.VC 9A		Employee Expenses-EE0	594030	0.27047494
80313726	RM, 5/9 WAITING ON PD REPORT.VC 9A		Employee Expenses-EE0	593020	0.12909297
80313726	RM, 5/9 WAITING ON PD REPORT.VC 9A		Employee Expenses-EE0	108030	0.29830459
80313726	RM, 5/9 WAITING ON PD REPORT.VC 9A		Employee Expenses-EE0	593040	0.04302611
80313727	MG-P#349 WAUREGAN(434) RD -BROOKLYN		Employee Expenses-EE0	108030	0.26838634
80313727	MG-P#349 WAUREGAN(434) RD -BROOKLYN		Employee Expenses-EE0	107010	0.64294191
80313727	MG-P#349 WAUREGAN(434) RD -BROOKLYN		Employee Expenses-EE0	593020	0.04836574
80313727	MG-P#349 WAUREGAN(434) RD -BROOKLYN		Employee Expenses-EE0	593050	0.04030601
80303783	INT-103343-DG UPGRADE FOR 17 KINGS		Employee Expenses-EE0	593040	0.25870313
80303783	INT-103343-DG UPGRADE FOR 17 KINGS		Employee Expenses-EE0	107010	0.2139329
80303783	INT-103343-DG UPGRADE FOR 17 KINGS		Employee Expenses-EE0	108030	0.33001936
80303783	INT-103343-DG UPGRADE FOR 17 KINGS		Employee Expenses-EE0	583280	0.19734461
80303784	**0 WEST MAIN STREET BRANFORD p4927		Employee Expenses-EE0	107010	1
80309536	9A CAR VS POLE-APPROVED 9/12		Employee Expenses-EE0	107010	0.72311975
80309536	9A CAR VS POLE-APPROVED 9/12		Employee Expenses-EE0	108030	0.14747465
80309536	9A CAR VS POLE-APPROVED 9/12		Employee Expenses-EE0	593020	0.01535079
80309536	9A CAR VS POLE-APPROVED 9/12		Employee Expenses-EE0	596000	0.0410702
80309536	9A CAR VS POLE-APPROVED 9/12		Employee Expenses-EE0	593050	0.06328977
80309536	9A CAR VS POLE-APPROVED 9/12		Employee Expenses-EE0	593040	0.00969483
80309884	DG VAR LOCS PHOENIXVILLE RD CHAPLIN		Employee Expenses-EE0	107010	0.23805742
80309884	DG VAR LOCS PHOENIXVILLE RD CHAPLIN		Employee Expenses-EE0	108030	0.16668558
80309884	DG VAR LOCS PHOENIXVILLE RD CHAPLIN		Employee Expenses-EE0	593020	0.59525701
80314796	DJM. 27 PEQUOT TRAIL, WESTPORT CT		Employee Expenses-EE0	107010	0.56495303
80314796	DJM. 27 PEQUOT TRAIL, WESTPORT CT		Employee Expenses-EE0	583280	0.09436479
80314796	DJM. 27 PEQUOT TRAIL, WESTPORT CT		Employee Expenses-EE0	593020	0.04995805
80314796	DJM. 27 PEQUOT TRAIL, WESTPORT CT		Employee Expenses-EE0	108030	0.29072413
80311809	PRINT EVW - 319 Beckley Rd, Norfolk		Employee Expenses-EE0	593020	0.06429442
80311809	PRINT EVW - 319 Beckley Rd, Norfolk		Employee Expenses-EE0	107010	0.71689008
80311809	PRINT EVW - 319 Beckley Rd, Norfolk		Employee Expenses-EE0	108030	0.2188155
80312923	9A CAR VS POLE - APPROVED 7/26/26		Employee Expenses-EE0	593050	0.04016792
80312923	9A CAR VS POLE - APPROVED 7/26/26		Employee Expenses-EE0	107010	0.24407671
80312923	9A CAR VS POLE - APPROVED 7/26/26		Employee Expenses-EE0	595000	0.06870919
80312923	9A CAR VS POLE - APPROVED 7/26/26		Employee Expenses-EE0	583280	0.3033927
80312923	9A CAR VS POLE - APPROVED 7/26/26		Employee Expenses-EE0	596000	0.0521318
80312923	9A CAR VS POLE - APPROVED 7/26/26		Employee Expenses-EE0	593020	0.09640009
80312923	9A CAR VS POLE - APPROVED 7/26/26		Employee Expenses-EE0	108030	0.19512159
80289509	OS# 552421 - cb Install 25K trip sa		Employee Expenses-EE0	108030	0.08787662
80289509	OS# 552421 - cb Install 25K trip sa		Employee Expenses-EE0	107010	0.91212338
80289510	OS# 552447 - cb Install 40K tripsav		Employee Expenses-EE0	107010	0.74082933
80289510	OS# 552447 - cb Install 40K tripsav		Employee Expenses-EE0	108030	0.18469805
80289510	OS# 552447 - cb Install 40K tripsav		Employee Expenses-EE0	593020	0.07447262
80301637	WO 20608171 INT-104808-DG UPGRADE		Employee Expenses-EE0	583280	0.09849023
80301637	WO 20608171 INT-104808-DG UPGRADE		Employee Expenses-EE0	107010	0.32841119
80301637	WO 20608171 INT-104808-DG UPGRADE		Employee Expenses-EE0	593020	0.03641914
80301637	WO 20608171 INT-104808-DG UPGRADE		Employee Expenses-EE0	593050	0.06482796
80301637	WO 20608171 INT-104808-DG UPGRADE		Employee Expenses-EE0	108030	0.47185148
80301639	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.44940944
80301639	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.39328011
80301639	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.15731045
80298214	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	594030	0.13547212
80298214	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	593020	0.31355105
80298214	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	593040	0.0072599
80298214	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	583280	0.05507924
80298214	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	593050	0.04946722
80298214	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	107010	0.37666613
80298214	FA - Conv. 1680548 - Make Ready Non		Employee Expenses-EE0	108030	0.06250432
80317714	ALL WORK COMP* (GP) REPLACED TRANSF		Employee Expenses-EE0	583280	0.29157885
80317714	ALL WORK COMP* (GP) REPLACED TRANSF		Employee Expenses-EE0	107010	0.19178402
80317714	ALL WORK COMP* (GP) REPLACED TRANSF		Employee Expenses-EE0	108030	0.51663714
81968712	5DD 6/26 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
81968714	print 5/10 BJQ - GOSHEN, TYLER RIDG		Employee Expenses-EE0	107010	1
80246287	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	107010	0.37146953
80246287	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	108030	0.12067567
80246287	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	593050	0.08856594
80246287	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	593020	0.21143353
80246287	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	593040	0.15037901
80246287	*SYS PROJ* CD02444 Pole Integrity 6		Employee Expenses-EE0	596000	0.05747632
80319120	AC-48 WHISCONIER RD, BROOKFIELD-P#5		Employee Expenses-EE0	108030	0.9657888
80319120	AC-48 WHISCONIER RD, BROOKFIELD-P#5		Employee Expenses-EE0	593010	0.0342112
80319121	NEEDS WIRE-**ALL WORK COMP** KM POL		Employee Expenses-EE0	108030	0.12060522
80319121	NEEDS WIRE-**ALL WORK COMP** KM POL		Employee Expenses-EE0	107010	0.50251244
80319121	NEEDS WIRE-**ALL WORK COMP** KM POL		Employee Expenses-EE0	593020	0.37688234
80269016	COMP HAR 03/25/25 - OH FAULT* WINDS		Employee Expenses-EE0	107010	0.12277771
80269016	COMP HAR 03/25/25 - OH FAULT* WINDS		Employee Expenses-EE0	596000	0.66006115
80269016	COMP HAR 03/25/25 - OH FAULT* WINDS		Employee Expenses-EE0	108030	0.02573321
80269016	COMP HAR 03/25/25 - OH FAULT* WINDS		Employee Expenses-EE0	593040	0.19142792
80221101	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.66561457
80221101	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21000806
80221101	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.07933455
80221101	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04504282
82006821	NEW JD SALEM, SYLEO, 16,.		Employee Expenses-EE0	107010	1
81714205	PAD#263/HH263A LOT 1B DONOVAN DR TH		Employee Expenses-EE0	107010	1
83037377	9A CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	593050	1
80300356	DAISYMAE WO 20098277-INT-104475-DG		Employee Expenses-EE0	107010	0.47370169
80300356	DAISYMAE WO 20098277-INT-104475-DG		Employee Expenses-EE0	583280	0.10236482

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80300356	DAISYMAE WO 20098277-INT-104475-DG		Employee Expenses-EE0	593050	0.06737828
80300356	DAISYMAE WO 20098277-INT-104475-DG		Employee Expenses-EE0	596000	0.04373009
80300356	DAISYMAE WO 20098277-INT-104475-DG		Employee Expenses-EE0	108030	0.27497325
80300356	DAISYMAE WO 20098277-INT-104475-DG		Employee Expenses-EE0	593020	0.03785186
80300358	DAISYMAE - 4/3 - rso - thomas: MIDD		Employee Expenses-EE0	593040	1
80269469	WRTN,BM, STREET LIGHT REPLACE FROM		Employee Expenses-EE0	108030	0.1165089
80269469	WRTN,BM, STREET LIGHT REPLACE FROM		Employee Expenses-EE0	596000	0.09710463
80269469	WRTN,BM, STREET LIGHT REPLACE FROM		Employee Expenses-EE0	107010	0.78638648
80244323	BUFF CAP RD 152, TOLLAND - NEW DB S		Employee Expenses-EE0	107010	1
80244325	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.55857023
80244325	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.03635946
80244325	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.07121135
80244325	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.08333261
80244325	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.17598361
80244325	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.07454275
80295748	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	593020	0.07958943
80295748	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	107010	0.40428089
80295748	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	593040	0.06339094
80295748	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	596000	0.03580383
80295748	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	583280	0.08381527
80295748	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	108030	0.33311964
80326671	9A- CAR VS POLE - NO PDR		Employee Expenses-EE0	108030	0.14006262
80326671	9A- CAR VS POLE - NO PDR		Employee Expenses-EE0	593040	0.04807056
80326671	9A- CAR VS POLE - NO PDR		Employee Expenses-EE0	107010	0.81186682
80299466	4/12(RSO-HERMAN) ROSS(68) RD -- 522		Employee Expenses-EE0	108030	0.22169014
80299466	4/12(RSO-HERMAN) ROSS(68) RD -- 522		Employee Expenses-EE0	107010	0.77830986
80299467	DG P#1327 SABIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	593020	0.08404919
80299467	DG P#1327 SABIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	108030	0.40181691
80299467	DG P#1327 SABIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	107010	0.40773125
80299467	DG P#1327 SABIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	583280	0.10640265
80473710	RA Project CD01209-03 Florence St -		Employee Expenses-EE0	107010	0.43360895
80473710	RA Project CD01209-03 Florence St -		Employee Expenses-EE0	595000	0.00458797
80473710	RA Project CD01209-03 Florence St -		Employee Expenses-EE0	583280	0.01820317
80473710	RA Project CD01209-03 Florence St -		Employee Expenses-EE0	108030	0.32246552
80473710	RA Project CD01209-03 Florence St -		Employee Expenses-EE0	593010	0.01759086
80473710	RA Project CD01209-03 Florence St -		Employee Expenses-EE0	593040	0.20354354
80473711	RC POLE 4622 INSTALL NEW OH TEMP SE		Employee Expenses-EE0	107010	1
80327672	COMP NTW 6/2/25* SHARON, 1 MAIN ST		Employee Expenses-EE0	107010	1
80327673	AE/DL; 74 BROAD ST, STAMFORD; NEW N		Employee Expenses-EE0	107010	1
82359053	work complete -06/05/24 Alan Rd Sto		Employee Expenses-EE0	593040	0.20522997
82359053	work complete -06/05/24 Alan Rd Sto		Employee Expenses-EE0	108030	0.19476363
82359053	work complete -06/05/24 Alan Rd Sto		Employee Expenses-EE0	583280	0.6000064
80405789	RA Project CD01209-02 -Pleasant St		Employee Expenses-EE0	593040	0.14399576
80405789	RA Project CD01209-02 -Pleasant St		Employee Expenses-EE0	108030	0.2889641
80405789	RA Project CD01209-02 -Pleasant St		Employee Expenses-EE0	583280	0.0404789
80405789	RA Project CD01209-02 -Pleasant St		Employee Expenses-EE0	593010	0.03418629
80405789	RA Project CD01209-02 -Pleasant St		Employee Expenses-EE0	107010	0.49237495
80307620	APPRENTICES DEMO FORM- BM; MONROE,		Employee Expenses-EE0	108030	1
80307621	WRTN,BM; MONROE, PEPPER, 571,		Employee Expenses-EE0	107010	1
80307622	RC POLE 6848 DISC / RECONN TO DUE M		Employee Expenses-EE0	594030	1
80307624	PRINT EVW - 11 River Pl, Norfolk P#		Employee Expenses-EE0	593020	0.01134724
80307624	PRINT EVW - 11 River Pl, Norfolk P#		Employee Expenses-EE0	593050	0.02339176
80307624	PRINT EVW - 11 River Pl, Norfolk P#		Employee Expenses-EE0	107010	0.51874842
80307624	PRINT EVW - 11 River Pl, Norfolk P#		Employee Expenses-EE0	108030	0.44651258
80143090	Done JG 10/23 EVW - 6 Willow Dr, Sa		Employee Expenses-EE0	108030	1
80259965	4.04.25 CTHP REQ AB- 9A - 2/12 - RS		Employee Expenses-EE0	593040	1
80259967	AC-177 STONY HILL RD, BROOKFIELD-P#		Employee Expenses-EE0	107010	0.89610193
80259967	AC-177 STONY HILL RD, BROOKFIELD-P#		Employee Expenses-EE0	108030	0.0650434
80259967	AC-177 STONY HILL RD, BROOKFIELD-P#		Employee Expenses-EE0	593020	0.03885467
80309118	MADISON - LINE WORK, DG PROJECT - D		Employee Expenses-EE0	593020	0.00962474
80309118	MADISON - LINE WORK, DG PROJECT - D		Employee Expenses-EE0	107010	0.98351472
80309118	MADISON - LINE WORK, DG PROJECT - D		Employee Expenses-EE0	108030	0.00471028
80309118	MADISON - LINE WORK, DG PROJECT - D		Employee Expenses-EE0	593040	0.00215025
80985912	MJ-***SHIFT TO NEW FTR POLE 2207***		Employee Expenses-EE0	107010	0.41267866
80985912	MJ-***SHIFT TO NEW FTR POLE 2207***		Employee Expenses-EE0	594030	0.00958054
80985912	MJ-***SHIFT TO NEW FTR POLE 2207***		Employee Expenses-EE0	593020	0.34513274
80985912	MJ-***SHIFT TO NEW FTR POLE 2207***		Employee Expenses-EE0	108030	0.23260805
B4N19571	Williams Street 9L Major Inspection		Employee Expenses-EE0	592140	1
80314060	ALL WORK COMP* (GP) NEW FRONTIER PO		Employee Expenses-EE0	108030	0.21247375
80314060	ALL WORK COMP* (GP) NEW FRONTIER PO		Employee Expenses-EE0	107010	0.40924092
80314060	ALL WORK COMP* (GP) NEW FRONTIER PO		Employee Expenses-EE0	593020	0.16841434
80314060	ALL WORK COMP* (GP) NEW FRONTIER PO		Employee Expenses-EE0	596000	0.20987099
80186976	DIM. 17 BROAD ST WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80291684	TL - MAIN ST, #338 NIANTIC // RMV E		Employee Expenses-EE0	108030	1
80291688	RM, 35 BEACON ST - NORWALK!! RELO		Employee Expenses-EE0	593040	0.06493841
80291688	RM, 35 BEACON ST - NORWALK!! RELO		Employee Expenses-EE0	593020	0.01510149
80291688	RM, 35 BEACON ST - NORWALK!! RELO		Employee Expenses-EE0	596000	0.03775516
80291688	RM, 35 BEACON ST - NORWALK!! RELO		Employee Expenses-EE0	108030	0.07433294
80291688	RM, 35 BEACON ST - NORWALK!! RELO		Employee Expenses-EE0	107010	0.807872
80260843	15D 6/4 JFM-12 OAKENGATE RD (HH#268		Employee Expenses-EE0	107010	1
80314722	2/20/25-- INDIANTOWN RD LEDYARD- PO		Employee Expenses-EE0	107010	0.7
80314722	2/20/25-- INDIANTOWN RD LEDYARD- PO		Employee Expenses-EE0	108030	0.2
80314722	2/20/25-- INDIANTOWN RD LEDYARD- PO		Employee Expenses-EE0	593040	0.05
80314722	2/20/25-- INDIANTOWN RD LEDYARD- PO		Employee Expenses-EE0	594030	0.05
80189164	COMP CCC 06/30/25 - UG FAULT - NEW		Employee Expenses-EE0	594260	0.20270469
80189164	COMP CCC 06/30/25 - UG FAULT - NEW		Employee Expenses-EE0	107010	0.35067713
80189164	COMP CCC 06/30/25 - UG FAULT - NEW		Employee Expenses-EE0	596000	0.44661818
80189167	COMP NTW 11/12/24* NEW BRITAIN, 635		Employee Expenses-EE0	596000	1
80229018	Ridge Rd 12, Enfield. Disconnect/Re		Employee Expenses-EE0	594030	1
80220865	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	593040	1
80300735	KILLINGLY, UPPER MAPLE, 1831,		Employee Expenses-EE0	593050	1
82536877	APPT 8/30 JRP - 1187 Queen St SOG D		Employee Expenses-EE0	107010	0.7293049
82536877	APPT 8/30 JRP - 1187 Queen St SOG D		Employee Expenses-EE0	108030	0.2706951
80295395	*cust appt 7/25* MIDDLEBURY,NORTH B		Employee Expenses-EE0	594030	1
80318141	BJQ - 05/8 5250:WIGWAM:RD:LITCHFIEL		Employee Expenses-EE0	593020	0.04414598
80318141	BJQ - 05/8 5250:WIGWAM:RD:LITCHFIEL		Employee Expenses-EE0	108030	0.45102249
80318141	BJQ - 05/8 5250:WIGWAM:RD:LITCHFIEL		Employee Expenses-EE0	107010	0.3068416
80318141	BJQ - 05/8 5250:WIGWAM:RD:LITCHFIEL		Employee Expenses-EE0	593050	0.07859544
80318141	BJQ - 05/8 5250:WIGWAM:RD:LITCHFIEL		Employee Expenses-EE0	583280	0.11939449
80318142	15D 2/11 Jpt-402 Farmington Ave Far		Employee Expenses-EE0	594030	0.00378879
80318142	15D 2/11 Jpt-402 Farmington Ave Far		Employee Expenses-EE0	593010	0.00122795
80318142	15D 2/11 Jpt-402 Farmington Ave Far		Employee Expenses-EE0	107010	0.99498326
80318750	<WM; NEW MILFORD, DELIVERY, 2, JUL1		Employee Expenses-EE0	107010	1
80315131	*D&D* Priority Reject Pole 50 Klond		Employee Expenses-EE0	596000	0.06524997
80315131	*D&D* Priority Reject Pole 50 Klond		Employee Expenses-EE0	593050	0.05027557
80315131	*D&D* Priority Reject Pole 50 Klond		Employee Expenses-EE0	107010	0.5730522
80315131	*D&D* Priority Reject Pole 50 Klond		Employee Expenses-EE0	108030	0.25494406
80315131	*D&D* Priority Reject Pole 50 Klond		Employee Expenses-EE0	593020	0.0564782
80244721	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05132535
80244721	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.02775602
80244721	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.26757096
80244721	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.65334766
80308329	9A CAR VS POLE - APPROVED 2/4/26		Employee Expenses-EE0	108030	0.21394713
80308329	9A CAR VS POLE - APPROVED 2/4/26		Employee Expenses-EE0	107010	0.59259845
80308329	9A CAR VS POLE - APPROVED 2/4/26		Employee Expenses-EE0	593020	0.06641252
80308329	9A CAR VS POLE - APPROVED 2/4/26		Employee Expenses-EE0	593040	0.06792304
80308329	9A CAR VS POLE - APPROVED 2/4/26		Employee Expenses-EE0	593050	0.05911886
80299044	PM-LEJARDIN WAY FARMINGTON-INSTALL		Employee Expenses-EE0	596000	0.09016898
80299044	PM-LEJARDIN WAY FARMINGTON-INSTALL		Employee Expenses-EE0	107010	0.90983102
80307551	NONBILLABLE (TH) MDB - 4/24 9A LINK		Employee Expenses-EE0	593040	1
80315333	WRTN COMPLETE MOUNT PARNASSUS RD E		Employee Expenses-EE0	107010	0.47208368
80315333	WRTN COMPLETE MOUNT PARNASSUS RD E		Employee Expenses-EE0	593040	0.02185343
80315333	WRTN COMPLETE MOUNT PARNASSUS RD E		Employee Expenses-EE0	108030	0.27393632
80315333	WRTN COMPLETE MOUNT PARNASSUS RD E		Employee Expenses-EE0	593020	0.23212657
80303459	4/18(RSO-CIVARDI/DAMICO) ROUTE 85/		Employee Expenses-EE0	593020	0.28386522
80303459	4/18(RSO-CIVARDI/DAMICO) ROUTE 85/		Employee Expenses-EE0	108030	0.26452684
80303459	4/18(RSO-CIVARDI/DAMICO) ROUTE 85/		Employee Expenses-EE0	107010	0.45160794
80212902	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13660223
80212902	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.51063593
80212902	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.0463612
80212902	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01452764
80212902	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.29187301
80314040	9A CAR VS EVERSOURCE POLE#93745 - 5		Employee Expenses-EE0	108030	0.2657335
80314040	9A CAR VS EVERSOURCE POLE#93745 - 5		Employee Expenses-EE0	593040	0.02316625
80314040	9A CAR VS EVERSOURCE POLE#93745 - 5		Employee Expenses-EE0	107010	0.38292157
80314040	9A CAR VS EVERSOURCE POLE#93745 - 5		Employee Expenses-EE0	583280	0.08787735
80314040	9A CAR VS EVERSOURCE POLE#93745 - 5		Employee Expenses-EE0	593050	0.15019004
80314040	9A CAR VS EVERSOURCE POLE#93745 - 5		Employee Expenses-EE0	593020	0.09011129
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Employee Expenses-EE0	107010	0.46758746
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Employee Expenses-EE0	593020	0.04416634
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Employee Expenses-EE0	596000	0.01920172
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Employee Expenses-EE0	108030	0.3176695
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Employee Expenses-EE0	583280	0.07616724
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Employee Expenses-EE0	593050	0.07520774
80326802	TL - COLONEL LEDYARD HWY, #279 MYST		Employee Expenses-EE0	108030	0.20352055
80326802	TL - COLONEL LEDYARD HWY, #279 MYST		Employee Expenses-EE0	107010	0.79647945
80188461	15 DD BY 11/26/24 WM; NEW MILFORD,		Employee Expenses-EE0	108030	1
80315770	EVW(VR) 5/6/25 9A SHARON VALLEY (45		Employee Expenses-EE0	593020	0.08235661
80315770	EVW(VR) 5/6/25 9A SHARON VALLEY (45		Employee Expenses-EE0	107010	0.34596379
80315770	EVW(VR) 5/6/25 9A SHARON VALLEY (45		Employee Expenses-EE0	108030	0.25192222
80315770	EVW(VR) 5/6/25 9A SHARON VALLEY (45		Employee Expenses-EE0	593050	0.07331193
80315770	EVW(VR) 5/6/25 9A SHARON VALLEY (45		Employee Expenses-EE0	583280	0.24644546
80315771	3PA MR#1787828 (6 poles) NP, NB Dan		Employee Expenses-EE0	107010	0.21549075
80315771	3PA MR#1787828 (6 poles) NP, NB Dan		Employee Expenses-EE0	593020	0.20965551
80315771	3PA MR#1787828 (6 poles) NP, NB Dan		Employee Expenses-EE0	593040	0.04789425
80315771	3PA MR#1787828 (6 poles) NP, NB Dan		Employee Expenses-EE0	594030	0.33167678
80315771	3PA MR#1787828 (6 poles) NP, NB Dan		Employee Expenses-EE0	108030	0.13579117
80315771	3PA MR#1787828 (6 poles) NP, NB Dan		Employee Expenses-EE0	583280	0.05949154
EDREM011	Educational Reimbursements	EDREM011EMPBENPAY11	Employee Expenses-EE0	921000	1
80306956	MATERIAL RM, PAD 166 ASPETUCK HILL		Employee Expenses-EE0	108030	0.24487552
80306956	MATERIAL RM, PAD 166 ASPETUCK HILL		Employee Expenses-EE0	107010	0.75512448
80306957	04/23-OK to close RSO-[kelleher]-EA		Employee Expenses-EE0	108030	0.0946677
80306957	04/23-OK to close RSO-[kelleher]-EA		Employee Expenses-EE0	593010	0.43238022
80306957	04/23-OK to close RSO-[kelleher]-EA		Employee Expenses-EE0	107010	0.13504637
80306957	04/23-OK to close RSO-[kelleher]-EA		Employee Expenses-EE0	593020	0.33790572
80306959	PRINT JSG - COLEBROOK, OLD CREAMERY		Employee Expenses-EE0	108030	0.24807427
80306959	PRINT JSG - COLEBROOK, OLD CREAMERY		Employee Expenses-EE0	107010	0.75192573
80306960	MG-P#325S-HAMPTON, POMFRET(797) ROA		Employee Expenses-EE0	107010	0.67606102
80306960	MG-P#325S-HAMPTON, POMFRET(797) ROA		Employee Expenses-EE0	594030	0.14084882
80306960	MG-P#325S-HAMPTON, POMFRET(797) ROA		Employee Expenses-EE0	108030	0.18309016
80316581	SMD - 895 HILLTOP RD W, SOUTHBURY C		Employee Expenses-EE0	108030	0.29999606
80316581	SMD - 895 HILLTOP RD W, SOUTHBURY C		Employee Expenses-EE0	107010	0.70000394
82587429	SL - 19 SUMMIT RD, PROSPECT - (FRNT		Employee Expenses-EE0	107010	0.2418046
82587429	SL - 19 SUMMIT RD, PROSPECT - (FRNT		Employee Expenses-EE0	583280	0.24385528
82587429	SL - 19 SUMMIT RD, PROSPECT - (FRNT		Employee Expenses-EE0	108030	0.51434012
80247809	CRP - 1/22/25 [BEACHJE] - CASE(20)		Employee Expenses-EE0	108030	0.2529874
80247809	CRP - 1/22/25 [BEACHJE] - CASE(20)		Employee Expenses-EE0	107010	0.7470126
80247811	OAC- P6123 I/R 50' 1/0 TPX-33 rowe		Employee Expenses-EE0	107010	0.49494625
80247811	OAC- P6123 I/R 50' 1/0 TPX-33 rowe		Employee Expenses-EE0	108030	0.50505375
80247812	PD-635 BROAD STREET N LONDON/NEW PR		Employee Expenses-EE0	107010	1
80310561	DONE BJQ - 4/27 - TREE DOWN - POLE		Employee Expenses-EE0	593020	0.09460377
80310561	DONE BJQ - 4/27 - TREE DOWN - POLE		Employee Expenses-EE0	107010	0.43455641
80310561	DONE BJQ - 4/27 - TREE DOWN - POLE		Employee Expenses-EE0	108030	0.29487187
80310561	DONE BJQ - 4/27 - TREE DOWN - POLE		Employee Expenses-EE0	594030	0.17596795
80244276	AE/JD; 155 WINESAP RD STAMFORD; ADD		Employee Expenses-EE0	593010	0.57983133
80244276	AE/JD; 155 WINESAP RD STAMFORD; ADD		Employee Expenses-EE0	593040	0.42016867
80255089	PM-2107 CHAMBERLAIN HIGHWAY BERLIN-		Employee Expenses-EE0	593040	0.00480223
80255089	PM-2107 CHAMBERLAIN HIGHWAY BERLIN-		Employee Expenses-EE0	593020	0.03221902
80255089	PM-2107 CHAMBERLAIN HIGHWAY BERLIN-		Employee Expenses-EE0	596000	0.01742522
80255089	PM-2107 CHAMBERLAIN HIGHWAY BERLIN-		Employee Expenses-EE0	107010	0.69515171
80255089	PM-2107 CHAMBERLAIN HIGHWAY BERLIN-		Employee Expenses-EE0	583280	0.15835587
80255089	PM-2107 CHAMBERLAIN HIGHWAY BERLIN-		Employee Expenses-EE0	108030	0.09204594
83021739	AC-1690 NEW BRITAIN AVE, FARMINGTON		Employee Expenses-EE0	107010	0.68218815
83021739	AC-1690 NEW BRITAIN AVE, FARMINGTON		Employee Expenses-EE0	108030	0.31781185
80289513	OS# 552428 -cb Install 25K tripsave		Employee Expenses-EE0	107010	0.84237082
80289513	OS# 552428 -cb Install 25K tripsave		Employee Expenses-EE0	108030	0.09451153
80289513	OS# 552428 -cb Install 25K tripsave		Employee Expenses-EE0	593010	0.03766683
80289513	OS# 552428 -cb Install 25K tripsave		Employee Expenses-EE0	593020	0.02545082
80289514	OS# 552422 cb Install 25K tripsaver		Employee Expenses-EE0	593020	0.0498058
80289514	OS# 552422 cb Install 25K tripsaver		Employee Expenses-EE0	108030	0.20113011
80289514	OS# 552422 cb Install 25K tripsaver		Employee Expenses-EE0	107010	0.72029345
80289514	OS# 552422 cb Install 25K tripsaver		Employee Expenses-EE0	596000	0.02877063
80295759	Brook St, Bristol POLE#2350 Replace		Employee Expenses-EE0	108030	0.29879012
80295759	Brook St, Bristol POLE#2350 Replace		Employee Expenses-EE0	107010	0.70120988
80287211	LEDYARD, HOMESTEAD, 73, TIM BROPHY		Employee Expenses-EE0	593050	1
80287215	Appr Grp Jonathan Trumbull Hwy 560,		Employee Expenses-EE0	583280	0.15520735
80287215	Appr Grp Jonathan Trumbull Hwy 560,		Employee Expenses-EE0	593020	0.1343419
80287215	Appr Grp Jonathan Trumbull Hwy 560,		Employee Expenses-EE0	593040	0.12913331
80287215	Appr Grp Jonathan Trumbull Hwy 560,		Employee Expenses-EE0	107010	0.0391266
80287215	Appr Grp Jonathan Trumbull Hwy 560,		Employee Expenses-EE0	593050	0.05108523
80287215	Appr Grp Jonathan Trumbull Hwy 560,		Employee Expenses-EE0	108030	0.49110561
80313707	Copper Hill Rd 870, Suffield. Repla		Employee Expenses-EE0	107010	0.50958146
80313707	Copper Hill Rd 870, Suffield. Repla		Employee Expenses-EE0	593010	0.19147707

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80313707	Copper Hill Rd 870, Suffield. Repla		Employee Expenses-EE0	108030	0.29894148
80300293	9A - 95 LOUNSBURY RD, RIDGEFIELD CT		Employee Expenses-EE0	107010	0.62598389
80300293	9A - 95 LOUNSBURY RD, RIDGEFIELD CT		Employee Expenses-EE0	593020	0.11086184
80300293	9A - 95 LOUNSBURY RD, RIDGEFIELD CT		Employee Expenses-EE0	108030	0.26315427
80295675	DL; GREENWICH AVE/LEWIS ST, GREENWI		Employee Expenses-EE0	596000	0.05193627
80295675	DL; GREENWICH AVE/LEWIS ST, GREENWI		Employee Expenses-EE0	107010	0.07930119
80295675	DL; GREENWICH AVE/LEWIS ST, GREENWI		Employee Expenses-EE0	594260	0.76398885
80295675	DL; GREENWICH AVE/LEWIS ST, GREENWI		Employee Expenses-EE0	594030	0.10477369
80315894	COMP NTW 5/14/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80206801	DG P#3245 655 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	108030	1
80289883	DG PAD#269/HH269A 41 LOGANS LN THOM		Employee Expenses-EE0	107010	1
80289884	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	108030	0.2857078
80289884	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Employee Expenses-EE0	107010	0.7142922
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Employee Expenses-EE0	593050	0.23586024
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Employee Expenses-EE0	593010	0.04302847
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Employee Expenses-EE0	593040	0.07882856
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Employee Expenses-EE0	596000	0.09507275
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Employee Expenses-EE0	593020	0.54720999
80266150	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.0616237
80266150	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.37986414
80266150	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.37652016
80266150	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.18199199
80214776	3PA NPNB 13.2 Dooley Convo# 1666632		Employee Expenses-EE0	107010	0.14255738
80214776	3PA NPNB 13.2 Dooley Convo# 1666632		Employee Expenses-EE0	596000	0.03015918
80214776	3PA NPNB 13.2 Dooley Convo# 1666632		Employee Expenses-EE0	108030	0.21793383
80214776	3PA NPNB 13.2 Dooley Convo# 1666632		Employee Expenses-EE0	593040	0.27729763
80214776	3PA NPNB 13.2 Dooley Convo# 1666632		Employee Expenses-EE0	593020	0.33205198
80214777	COMP HAR 8/12/25* FIXTURE CHANGE* T		Employee Expenses-EE0	107010	1
80270967	KG Conv#1667196-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.7
80270967	KG Conv#1667196-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2
80270967	KG Conv#1667196-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05
80270967	KG Conv#1667196-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05
80270968	15 day -JAM - 39 Bridgehampton Xing		Employee Expenses-EE0	107010	1
80313677	mcb -WTG FOR PD RPT 5/5/25 (TH) 5/4		Employee Expenses-EE0	107010	0.68128414
80313677	mcb -WTG FOR PD RPT 5/5/25 (TH) 5/4		Employee Expenses-EE0	108030	0.24853745
80313677	mcb -WTG FOR PD RPT 5/5/25 (TH) 5/4		Employee Expenses-EE0	596000	0.02153357
80313677	mcb -WTG FOR PD RPT 5/5/25 (TH) 5/4		Employee Expenses-EE0	594030	0.0088258
80313677	mcb -WTG FOR PD RPT 5/5/25 (TH) 5/4		Employee Expenses-EE0	593020	0.03981904
80326162	MG-P#83- N MAIN(1016) ST DAYVILLE		Employee Expenses-EE0	593050	0.09659752
80326162	MG-P#83- N MAIN(1016) ST DAYVILLE		Employee Expenses-EE0	107010	0.37076257
80326162	MG-P#83- N MAIN(1016) ST DAYVILLE		Employee Expenses-EE0	593020	0.07727567
80326162	MG-P#83- N MAIN(1016) ST DAYVILLE		Employee Expenses-EE0	583280	0.09782766
80326162	MG-P#83- N MAIN(1016) ST DAYVILLE		Employee Expenses-EE0	108030	0.35753658
80265199	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06175383
80265199	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02879603
80265199	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.10488482
80265199	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.02939507
80265199	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34390239
80265199	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.43126787
80684149	NEED PAD print 9/26 MDB - SOUTH KEN		Employee Expenses-EE0	107010	1
80291470	OH comp -Secondary repairs at riser		Employee Expenses-EE0	593050	0.12612112
80291470	OH comp -Secondary repairs at riser		Employee Expenses-EE0	594030	0.06156167
80291470	OH comp -Secondary repairs at riser		Employee Expenses-EE0	107010	0.64422973
80291470	OH comp -Secondary repairs at riser		Employee Expenses-EE0	108030	0.11915065
80291470	OH comp -Secondary repairs at riser		Employee Expenses-EE0	593040	0.0416793
80291470	OH comp -Secondary repairs at riser		Employee Expenses-EE0	596000	0.00157878
80291470	OH comp -Secondary repairs at riser		Employee Expenses-EE0	593010	0.00567874
80318961	MAR - POST CONST> 9A - 42 FAIRCHILD		Employee Expenses-EE0	108030	0.26946125
80318961	MAR - POST CONST> 9A - 42 FAIRCHILD		Employee Expenses-EE0	107010	0.73053875
80256604	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.44393254
80256604	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.23576652
80256604	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0931358
80256604	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.19140708
80256604	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03575806
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Employee Expenses-EE0	108030	0.13852645
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Employee Expenses-EE0	107010	0.74287687
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Employee Expenses-EE0	584280	0.11859668
82276295	SHUNPIKE(154) RD -- 1022, CRO		Employee Expenses-EE0	108030	0.24325786
82276295	SHUNPIKE(154) RD -- 1022, CRO		Employee Expenses-EE0	107010	0.75674214
80253020	STONINGTON, OLD NORTH, 100, SEAN CA		Employee Expenses-EE0	107010	1
80248952	MJP / CDOT 158-218 / Relocate Pole		Employee Expenses-EE0	108030	0.07580002
80248952	MJP / CDOT 158-218 / Relocate Pole		Employee Expenses-EE0	107010	0.92419998
80248375	MADISON - SCOTLAND AVE (92) - INST		Employee Expenses-EE0	108030	0.20496968
80248375	MADISON - SCOTLAND AVE (92) - INST		Employee Expenses-EE0	593020	0.12244176
80248375	MADISON - SCOTLAND AVE (92) - INST		Employee Expenses-EE0	107010	0.67258856
80324976	*POST CONST*AP- 117 Bingham St, New		Employee Expenses-EE0	108030	0.21822787
80324976	*POST CONST*AP- 117 Bingham St, New		Employee Expenses-EE0	593040	0.03553527
80324976	*POST CONST*AP- 117 Bingham St, New		Employee Expenses-EE0	107010	0.21794563
80324976	*POST CONST*AP- 117 Bingham St, New		Employee Expenses-EE0	596000	0.09871075
80324976	*POST CONST*AP- 117 Bingham St, New		Employee Expenses-EE0	593020	0.42958049
80291232	INT-105982 WO# 20484819 GALES FERRY		Employee Expenses-EE0	583280	0.24896067
80291232	INT-105982 WO# 20484819 GALES FERRY		Employee Expenses-EE0	107010	0.31170929
80291232	INT-105982 WO# 20484819 GALES FERRY		Employee Expenses-EE0	593040	0.02302976
80291232	INT-105982 WO# 20484819 GALES FERRY		Employee Expenses-EE0	108030	0.41630028
80250586	AE/JLB 9 MANSFIELD PL DARIEN EXT PR		Employee Expenses-EE0	593020	0.04483874
80250586	AE/JLB 9 MANSFIELD PL DARIEN EXT PR		Employee Expenses-EE0	107010	0.56418437
80250586	AE/JLB 9 MANSFIELD PL DARIEN EXT PR		Employee Expenses-EE0	583280	0.1212598
80250586	AE/JLB 9 MANSFIELD PL DARIEN EXT PR		Employee Expenses-EE0	593040	0.04585846
80250586	AE/JLB 9 MANSFIELD PL DARIEN EXT PR		Employee Expenses-EE0	593010	0.03771523
80250586	AE/JLB 9 MANSFIELD PL DARIEN EXT PR		Employee Expenses-EE0	108030	0.1861434
80309885	9A CAR VS POLE - APPROVED 10//9		Employee Expenses-EE0	593040	0.12213194
80309885	9A CAR VS POLE - APPROVED 10//9		Employee Expenses-EE0	107010	0.50729747
80309885	9A CAR VS POLE - APPROVED 10//9		Employee Expenses-EE0	108030	0.37057059
80309886	AP-184 Town Farm Rd, Farmington- P#		Employee Expenses-EE0	593040	0.02199646
80309886	AP-184 Town Farm Rd, Farmington- P#		Employee Expenses-EE0	593020	0.09680328
80309886	AP-184 Town Farm Rd, Farmington- P#		Employee Expenses-EE0	108030	0.48078718
80309886	AP-184 Town Farm Rd, Farmington- P#		Employee Expenses-EE0	107010	0.40041309
80124127	Pole replacement - Pole #4514, Bart		Employee Expenses-EE0	108030	0.107455
80124127	Pole replacement - Pole #4514, Bart		Employee Expenses-EE0	593020	0.0533408
80124127	Pole replacement - Pole #4514, Bart		Employee Expenses-EE0	107010	0.45616455
80124127	Pole replacement - Pole #4514, Bart		Employee Expenses-EE0	593040	0.38303965
80351673	*D&D*Conv. 1227886 - Priority Make		Employee Expenses-EE0	594030	1
80294340	MPB; 774 MAIN ST S, SOUTHBURY		Employee Expenses-EE0	108030	0.23960037
80294340	MPB; 774 MAIN ST S, SOUTHBURY		Employee Expenses-EE0	107010	0.76039963
80314659	SMD - SEYMOUR, BUNGAY, 148, RALPH M		Employee Expenses-EE0	107010	0.65836981
80314659	SMD - SEYMOUR, BUNGAY, 148, RALPH M		Employee Expenses-EE0	108030	0.34163019
80290914	1_054_Serious Hotspot in Middlefiel		Employee Expenses-EE0	593040	1
80290915	Moody Rd 39, Enfield. Full replacem		Employee Expenses-EE0	107010	0.74623391
80290915	Moody Rd 39, Enfield. Full replacem		Employee Expenses-EE0	108030	0.25376609
80244294	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.10513931
80244294	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10294422
80244294	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.11039293
80244294	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.3792032
80244294	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.30232035
80311762	JES; GOOD HILL:RD:WESTON:CT PL. 252		Employee Expenses-EE0	583280	0.33742315
80311762	JES; GOOD HILL:RD:WESTON:CT PL. 252		Employee Expenses-EE0	593040	0.03118708
80311762	JES; GOOD HILL:RD:WESTON:CT PL. 252		Employee Expenses-EE0	107010	0.20652659
80311762	JES; GOOD HILL:RD:WESTON:CT PL. 252		Employee Expenses-EE0	593010	0.08506182
80311762	JES; GOOD HILL:RD:WESTON:CT PL. 252		Employee Expenses-EE0	108030	0.33980136
80267708	AE/JLB 29 ALTON RD STMFD OH TO UG 2		Employee Expenses-EE0	107010	0.81144951
80267708	AE/JLB 29 ALTON RD STMFD OH TO UG 2		Employee Expenses-EE0	108030	0.18855049
80267709	WRTN NEEDS LINE Replace Trip Saver		Employee Expenses-EE0	107010	0.77499591
80267709	WRTN NEEDS LINE Replace Trip Saver		Employee Expenses-EE0	593040	0.08582883
80267709	WRTN NEEDS LINE Replace Trip Saver		Employee Expenses-EE0	108030	0.13917526
80290953	COMP CCC 04/17/25 - UG FAULT - CHES		Employee Expenses-EE0	107010	0.03043912
80290953	COMP CCC 04/17/25 - UG FAULT - CHES		Employee Expenses-EE0	596000	0.96956088
80297477	APPR GRP ZK - GRANBY (DG Upgrade) -		Employee Expenses-EE0	108030	0.37377967
80297477	APPR GRP ZK - GRANBY (DG Upgrade) -		Employee Expenses-EE0	583280	0.19256929
80297477	APPR GRP ZK - GRANBY (DG Upgrade) -		Employee Expenses-EE0	593020	0.08090038
80297477	APPR GRP ZK - GRANBY (DG Upgrade) -		Employee Expenses-EE0	107010	0.35275066
80275608	DONE PRINT BJQ, TORR, P #167 GOSHEN		Employee Expenses-EE0	593020	0.10942055
80275608	DONE PRINT BJQ, TORR, P #167 GOSHEN		Employee Expenses-EE0	107010	0.12925702
80275608	DONE PRINT BJQ, TORR, P #167 GOSHEN		Employee Expenses-EE0	108030	0.76132243
80269637	NEED LIGHT STATUS AFTER CONN - DAIS		Employee Expenses-EE0	596000	0.10142091
80269637	NEED LIGHT STATUS AFTER CONN - DAIS		Employee Expenses-EE0	107010	0.62882413
80269637	NEED LIGHT STATUS AFTER CONN - DAIS		Employee Expenses-EE0	108030	0.12780919
80269637	NEED LIGHT STATUS AFTER CONN - DAIS		Employee Expenses-EE0	593040	0.14194577
80317676	EVW - 9A 5/9 truck vs wire (crowley		Employee Expenses-EE0	593020	0.61974762
80317676	EVW - 9A 5/9 truck vs wire (crowley		Employee Expenses-EE0	593040	0.16901598
80317676	EVW - 9A 5/9 truck vs wire (crowley		Employee Expenses-EE0	593010	0.21123641
82683267	WEBSTER RD 1, ELLINGTON - NEW OH SV		Employee Expenses-EE0	107010	1
80246772	MM - 220 SOUTH AVE, NEW CANAAN - UM		Employee Expenses-EE0	108030	0.30082004
80246772	MM - 220 SOUTH AVE, NEW CANAAN - UM		Employee Expenses-EE0	107010	0.69917996
80221299	Vernon Gardens Dr. Apt 20J-M, Verno		Employee Expenses-EE0	593010	0.04349088
80221299	Vernon Gardens Dr. Apt 20J-M, Verno		Employee Expenses-EE0	107010	0.36225124
80221299	Vernon Gardens Dr. Apt 20J-M, Verno		Employee Expenses-EE0	583280	0.1725539
80221299	Vernon Gardens Dr. Apt 20J-M, Verno		Employee Expenses-EE0	108030	0.42170398
80304917	LD - 139 CHENEY LN, NEWINGTON - (FR		Employee Expenses-EE0	108030	0.24568396
80304917	LD - 139 CHENEY LN, NEWINGTON - (FR		Employee Expenses-EE0	107010	0.32070719
80304917	LD - 139 CHENEY LN, NEWINGTON - (FR		Employee Expenses-EE0	596000	0.32071942
80304917	LD - 139 CHENEY LN, NEWINGTON - (FR		Employee Expenses-EE0	593020	0.11288942
80319904	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593050	0.11162873
80319904	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593020	0.08360044
80319904	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	107010	0.44897322
80319904	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593040	0.03340667
80319904	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	108030	0.2036363
80319904	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	596000	0.11875464
80312058	9A DIG UP - APPROVED 12/10/25		Employee Expenses-EE0	594030	1
80200391	MCB - 52 JACKSON ST, WTBY - P G211		Employee Expenses-EE0	108030	1
80200392	P LEBANON, KICK HILL, 227, lincoln		Employee Expenses-EE0	107010	1
80251343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03079192
80251343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.32069268
80251343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.18293584
80251343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.0720826
80251343	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.39349695
80311432	NS TC 18 W BROTHER DR, GRN: P#71417		Employee Expenses-EE0	107010	0.52661236
80311432	NS TC 18 W BROTHER DR, GRN: P#71417		Employee Expenses-EE0	583280	0.09846454
80311432	NS TC 18 W BROTHER DR, GRN: P#71417		Employee Expenses-EE0	593020	0.03640715
80311432	NS TC 18 W BROTHER DR, GRN: P#71417		Employee Expenses-EE0	108030	0.33851595
80248867	AE/RL:26 GRAHAMPTON LN:GRN: DEMO OH		Employee Expenses-EE0	108030	1
80273659	AE/JD; 133 CLUB RD STAMFORD; 200A O		Employee Expenses-EE0	108030	0.167346
80273659	AE/JD; 133 CLUB RD STAMFORD; 200A O		Employee Expenses-EE0	107010	0.832654
81933519	AMM 574 EAST RD, BRISTOL. LEANING S		Employee Expenses-EE0	108030	0.19842944
81933519	AMM 574 EAST RD, BRISTOL. LEANING S		Employee Expenses-EE0	107010	0.76944492
81933519	AMM 574 EAST RD, BRISTOL. LEANING S		Employee Expenses-EE0	593040	0.00951976
81933519	AMM 574 EAST RD, BRISTOL. LEANING S		Employee Expenses-EE0	593020	0.02260589
80314018	CRP - 5/3/25 WAKEFIELD BLVD, WINCHE		Employee Expenses-EE0	107010	0.24375188
80314018	CRP - 5/3/25 WAKEFIELD BLVD, WINCHE		Employee Expenses-EE0	108030	0.47734744
80314018	CRP - 5/3/25 WAKEFIELD BLVD, WINCHE		Employee Expenses-EE0	583280	0.27890067
80299020	DONE PRINT EVW - 811 Burr Mountain		Employee Expenses-EE0	108030	0.53333683
80299020	DONE PRINT EVW - 811 Burr Mountain		Employee Expenses-EE0	107010	0.46666317
80299021	(Cancel) ML - Conv. 1233787 - Make		Employee Expenses-EE0	107010	0.31616344
80299021	(Cancel) ML - Conv. 1233787 - Make		Employee Expenses-EE0	593020	0.23406521
80299021	(Cancel) ML - Conv. 1233787 - Make		Employee Expenses-EE0	596000	0.07254141
80299021	(Cancel) ML - Conv. 1233787 - Make		Employee Expenses-EE0	108030	0.37722994
80308542	4/27/25-- (TURNOVER)- LAKEVIEW CIRC		Employee Expenses-EE0	108030	0.3238316
80308542	4/27/25-- (TURNOVER)- LAKEVIEW CIRC		Employee Expenses-EE0	107010	0.43314455
80308542	4/27/25-- (TURNOVER)- LAKEVIEW CIRC		Employee Expenses-EE0	593020	0.18926825
80308542	4/27/25-- (TURNOVER)- LAKEVIEW CIRC		Employee Expenses-EE0	583280	0.05375559
80244682	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.09916221
80244682	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.14007224
80244682	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.06654273
80244682	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.10254331
80244682	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.15183746
80244682	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.43984205
80248634	RM, 1 MEADOW ST - NORWALK- !!BYPASS		Employee Expenses-EE0	593050	1
80261082	9A- CAR VS POLE- APPROVED 10/17		Employee Expenses-EE0	593040	1
80261084	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34785255
80261084	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.07781603
80261084	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01468366
80261084	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15343843
80261084	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31370964
80261084	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.09249969
80275801	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22507522
80275801	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01113416
80275801	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15396663
80275801	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.53040755
80275801	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02799991
80275801	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04556649
80275801	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00585004
80287632	AE/JD; 11 DEEP SPRING LN STM REM TR		Employee Expenses-EE0	593010	1
80272182	DONE PRINT CRP-5 Gilbert Ln BUR, re		Employee Expenses-EE0	108030	0.17241379
80272182	DONE PRINT CRP-5 Gilbert Ln BUR, re		Employee Expenses-EE0	107010	0.82758621

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80272183	COMP NTW 3/10/25* DANBURY, FRANKLIN		Employee Expenses-EE0	596000	1
80272186	DAISYMAE - (855) ARBUTUS ST - MIDDL		Employee Expenses-EE0	108030	0.37171053
80272186	DAISYMAE - (855) ARBUTUS ST - MIDDL		Employee Expenses-EE0	107010	0.62828947
80306450	TEMP-I AE/TC 111 PARK AVE, GRN: PAD		Employee Expenses-EE0	107010	1
80306452	INSTALL RAPTOR GUARD (59) Railroad		Employee Expenses-EE0	593040	1
80304909	AE/JLB 23 OLD STONE RD DARIEN INST		Employee Expenses-EE0	107010	1
80300956	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55117512
80300956	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33197069
80300956	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11685419
80191708	CD02485, P7383, Wall St, Waterbury		Employee Expenses-EE0	593010	0.00689037
80191708	CD02485, P7383, Wall St, Waterbury		Employee Expenses-EE0	593020	0.11139261
80191708	CD02485, P7383, Wall St, Waterbury		Employee Expenses-EE0	593050	0.0150683
80191708	CD02485, P7383, Wall St, Waterbury		Employee Expenses-EE0	596000	0.0194588
80191708	CD02485, P7383, Wall St, Waterbury		Employee Expenses-EE0	583280	0.02277602
80191708	CD02485, P7383, Wall St, Waterbury		Employee Expenses-EE0	107010	0.62852776
80191708	CD02485, P7383, Wall St, Waterbury		Employee Expenses-EE0	108030	0.19588615
80295953	PM-VINEYARD DR BERLIN-RPL 1PH PRIMA		Employee Expenses-EE0	107010	0.95798916
80295953	PM-VINEYARD DR BERLIN-RPL 1PH PRIMA		Employee Expenses-EE0	108030	0.04201084
80295954	*D&D*Conv. 1712085 - Priority Make		Employee Expenses-EE0	593020	0.16188562
80295954	*D&D*Conv. 1712085 - Priority Make		Employee Expenses-EE0	596000	0.83811438
80283213	15D 12/12 MCB - 152 EUCLID AVE WATE		Employee Expenses-EE0	593050	1
80286181	MUNI 76 KINGFISHER CIR., SOUTH WIND		Employee Expenses-EE0	594030	1
80286182	MCB - 24 ROLAND ST WTBY - P7087 - R		Employee Expenses-EE0	108030	0.26946125
80286182	MCB - 24 ROLAND ST WTBY - P7087 - R		Employee Expenses-EE0	107010	0.73053875
80286183	*ASP* BC - Conv. 1787806 - Make Rea		Employee Expenses-EE0	593050	0.05231847
80286183	*ASP* BC - Conv. 1787806 - Make Rea		Employee Expenses-EE0	107010	0.61646552
80286183	*ASP* BC - Conv. 1787806 - Make Rea		Employee Expenses-EE0	108030	0.22935225
80286183	*ASP* BC - Conv. 1787806 - Make Rea		Employee Expenses-EE0	593020	0.10186376
80286161	SD - MIDDLEBURY, BREAKNECK HILL, 82		Employee Expenses-EE0	107010	0.76918036
80286161	SD - MIDDLEBURY, BREAKNECK HILL, 82		Employee Expenses-EE0	108030	0.07868741
80286161	SD - MIDDLEBURY, BREAKNECK HILL, 82		Employee Expenses-EE0	593040	0.15213223
80286162	SD 4/1 SL - 1525 Highland Ave, CHE		Employee Expenses-EE0	108030	1
80286165	PRINT MDB- CON-40 // PROJECT #0174-		Employee Expenses-EE0	596000	0.03981459
80286165	PRINT MDB- CON-40 // PROJECT #0174-		Employee Expenses-EE0	107010	0.62329534
80286165	PRINT MDB- CON-40 // PROJECT #0174-		Employee Expenses-EE0	593020	0.07361668
80286165	PRINT MDB- CON-40 // PROJECT #0174-		Employee Expenses-EE0	108030	0.26327339
80258123	*D&D* 3PA MR#1767850 (3 Poles) Prio		Employee Expenses-EE0	596000	1
80258125	*COMP* Frontier Pole Inspection Pol		Employee Expenses-EE0	107010	0.3515945
80258125	*COMP* Frontier Pole Inspection Pol		Employee Expenses-EE0	583280	0.09540247
80258125	*COMP* Frontier Pole Inspection Pol		Employee Expenses-EE0	108030	0.3094728
80258125	*COMP* Frontier Pole Inspection Pol		Employee Expenses-EE0	595000	0.04162575
80258125	*COMP* Frontier Pole Inspection Pol		Employee Expenses-EE0	593020	0.20190448
80324016	CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	107010	0.34266387
80324016	CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	108030	0.21680163
80324016	CAR VS POLE- NRFN - NON BILLABLE		Employee Expenses-EE0	593020	0.44053451
80313450	**5DD 5/21 JMS- WEST HARTFORD, 69 T		Employee Expenses-EE0	108030	1
80312154	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	593020	0.22749053
80312154	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	593050	0.02813734
80312154	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	108030	0.28936939
80312154	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	107010	0.39916856
80312154	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	583280	0.02849566
80312154	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	593040	0.02733853
80268841	COMP NTW 3/6/25* WATERBURY-487 MEAD		Employee Expenses-EE0	596000	1
80268842	WRTN - DM - 487 FOOTE RD GLASTONBUR		Employee Expenses-EE0	107010	1
80319241	*D&D* KG Conv#1748814-PriorityMakeR		Employee Expenses-EE0	108030	0.16250207
80319241	*D&D* KG Conv#1748814-PriorityMakeR		Employee Expenses-EE0	593020	0.3210103
80319241	*D&D* KG Conv#1748814-PriorityMakeR		Employee Expenses-EE0	583280	0.04383719
80319241	*D&D* KG Conv#1748814-PriorityMakeR		Employee Expenses-EE0	107010	0.46069544
80319241	*D&D* KG Conv#1748814-PriorityMakeR		Employee Expenses-EE0	593010	0.01195499
80292786	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.17148037
80292786	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34161368
80292786	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.10494395
80292786	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.381962
82102310	JFM- INT-50888 -(3) 333kva Regulato		Employee Expenses-EE0	583280	0.0923365
82102310	JFM- INT-50888 -(3) 333kva Regulato		Employee Expenses-EE0	593020	0.08079435
82102310	JFM- INT-50888 -(3) 333kva Regulato		Employee Expenses-EE0	108030	0.1034169
82102310	JFM- INT-50888 -(3) 333kva Regulato		Employee Expenses-EE0	593040	0.0505747
82102310	JFM- INT-50888 -(3) 333kva Regulato		Employee Expenses-EE0	107010	0.60847255
82102310	JFM- INT-50888 -(3) 333kva Regulato		Employee Expenses-EE0	594030	0.06440499
80195391	15D 5/7 PM-104 EPISCOPAL RD BLDG C		Employee Expenses-EE0	108030	0.08110432
80195391	15D 5/7 PM-104 EPISCOPAL RD BLDG C		Employee Expenses-EE0	584280	0.09046237
80195391	15D 5/7 PM-104 EPISCOPAL RD BLDG C		Employee Expenses-EE0	107010	0.82843331
80303857	***DEMO LTTR ATTACHED*** EAST HARTF		Employee Expenses-EE0	108030	1
80228034	APPT 3/6 JRP - 43 Lucy Ct SOG Disc/		Employee Expenses-EE0	593040	1
80228035	TOLLAND STAGE RD 151, TOLLAND - SHI		Employee Expenses-EE0	593050	1
80307207	EVW - 4/23 MILLERTON(194) RD -- S36		Employee Expenses-EE0	583280	0.29006401
80307207	EVW - 4/23 MILLERTON(194) RD -- S36		Employee Expenses-EE0	108030	0.478588
80307207	EVW - 4/23 MILLERTON(194) RD -- S36		Employee Expenses-EE0	107010	0.23134799
80297334	2.19.25 FOLLOW UP ENGINEERING- EVEN		Employee Expenses-EE0	108030	0.20698801
80297334	2.19.25 FOLLOW UP ENGINEERING- EVEN		Employee Expenses-EE0	107010	0.79301199
80309154	ORDERED PD REPORT 5/15/25 15)		Employee Expenses-EE0	593040	1
80309155	OS# 562530 -Southwest Ave 69, Wind		Employee Expenses-EE0	107010	0.9088659
80309155	OS# 562530 -Southwest Ave 69, Wind		Employee Expenses-EE0	108030	0.0911341
80227162	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.51597547
80227162	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16251701
80227162	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.32150752
80302965	4/17/25 *9A-DIG UP* GREENWOOD(208)		Employee Expenses-EE0	593040	1
80302968	9A CAR VS POLE		Employee Expenses-EE0	593020	0.91146687
80302968	9A CAR VS POLE		Employee Expenses-EE0	108030	0.03644825
80302968	9A CAR VS POLE		Employee Expenses-EE0	107010	0.05208488
80244773	AE/ 2_007 Minor Hot Spot Stamford		Employee Expenses-EE0	593040	1
80282233	(LC) RM,23 APPLETREE LN - NORWALK,!		Employee Expenses-EE0	583280	0.04664443
80282233	(LC) RM,23 APPLETREE LN - NORWALK,!		Employee Expenses-EE0	593040	0.0670293
80282233	(LC) RM,23 APPLETREE LN - NORWALK,!		Employee Expenses-EE0	593010	0.54876828
80282233	(LC) RM,23 APPLETREE LN - NORWALK,!		Employee Expenses-EE0	108030	0.05330738
80282233	(LC) RM,23 APPLETREE LN - NORWALK,!		Employee Expenses-EE0	107010	0.28425062
80277744	APPT 3/27 SL - 10 Foxwood Ct, CHE -		Employee Expenses-EE0	594030	1
80277746	COMP TOL 3/18/25* SIMSBURY, 1 CROSS		Employee Expenses-EE0	596000	1
80276994	875 MAIN ST., S. WINDSOR - NEW OH/D		Employee Expenses-EE0	107010	1
80204198	NORTH STONINGTON, CLARKS FALLS, 59,		Employee Expenses-EE0	108030	1
80204200	INT-101184 OXFORD, GOOD HILL, 88, C		Employee Expenses-EE0	108030	0.61362792
80204200	INT-101184 OXFORD, GOOD HILL, 88, C		Employee Expenses-EE0	583280	0.38637208
80309930	DONE PRINT BJQ, KENT, P #6562 (375)		Employee Expenses-EE0	107010	0.45871795
80309930	DONE PRINT BJQ, KENT, P #6562 (375)		Employee Expenses-EE0	583280	0.05777266
80309930	DONE PRINT BJQ, KENT, P #6562 (375)		Employee Expenses-EE0	593040	0.07767105
80309930	DONE PRINT BJQ, KENT, P #6562 (375)		Employee Expenses-EE0	108030	0.31457087
80309930	DONE PRINT BJQ, KENT, P #6562 (375)		Employee Expenses-EE0	593020	0.09126747
81772718	STL MATERIAL COMP TOL 3/13/24* NEW		Employee Expenses-EE0	107010	0.87558279
81772718	STL MATERIAL COMP TOL 3/13/24* NEW		Employee Expenses-EE0	108030	0.04462502
81772718	STL MATERIAL COMP TOL 3/13/24* NEW		Employee Expenses-EE0	596000	0.07979219
82346661	RL 186 BYRAM SHORE RD:GRN: INSTALL		Employee Expenses-EE0	107010	1
80264726	9A TRUCK VS WIRES 2/18 - AWC TURNOV		Employee Expenses-EE0	107010	0.30566793
80264726	9A TRUCK VS WIRES 2/18 - AWC TURNOV		Employee Expenses-EE0	593050	0.07907104
80264726	9A TRUCK VS WIRES 2/18 - AWC TURNOV		Employee Expenses-EE0	583280	0.12011699
80264726	9A TRUCK VS WIRES 2/18 - AWC TURNOV		Employee Expenses-EE0	108030	0.43155241
80264726	9A TRUCK VS WIRES 2/18 - AWC TURNOV		Employee Expenses-EE0	593020	0.06359163
80281889	GDK -Replace & relocate recloser 3B		Employee Expenses-EE0	108030	0.24718292
80281889	GDK -Replace & relocate recloser 3B		Employee Expenses-EE0	107010	0.75181136
80281889	GDK -Replace & relocate recloser 3B		Employee Expenses-EE0	593040	0.00100571
80301012	Escalation Shift FTR P.1661 Curritu		Employee Expenses-EE0	593020	0.25676281
80301012	Escalation Shift FTR P.1661 Curritu		Employee Expenses-EE0	596000	0.10592753
80301012	Escalation Shift FTR P.1661 Curritu		Employee Expenses-EE0	108030	0.32043563
80301012	Escalation Shift FTR P.1661 Curritu		Employee Expenses-EE0	107010	0.31687402
80021621	*D&D* 3PA MR#1634895 (4 Locations)		Employee Expenses-EE0	593020	0.4570273
80021621	*D&D* 3PA MR#1634895 (4 Locations)		Employee Expenses-EE0	593040	0.13599596
80021621	*D&D* 3PA MR#1634895 (4 Locations)		Employee Expenses-EE0	596000	0.40697674
80021622	*D&D* 3PA MR#1634895 (11 Locations)		Employee Expenses-EE0	594030	0.07097386
80021622	*D&D* 3PA MR#1634895 (11 Locations)		Employee Expenses-EE0	593020	0.5062272
80021622	*D&D* 3PA MR#1634895 (11 Locations)		Employee Expenses-EE0	596000	0.00564804
80021622	*D&D* 3PA MR#1634895 (11 Locations)		Employee Expenses-EE0	593040	0.4171509
80311825	JFM-155 Stillwell Ave(P#1123) Repla		Employee Expenses-EE0	593020	0.03271711
80311825	JFM-155 Stillwell Ave(P#1123) Repla		Employee Expenses-EE0	593050	0.01363146
80311825	JFM-155 Stillwell Ave(P#1123) Repla		Employee Expenses-EE0	107010	0.52852381
80311825	JFM-155 Stillwell Ave(P#1123) Repla		Employee Expenses-EE0	593040	0.11601475
80311825	JFM-155 Stillwell Ave(P#1123) Repla		Employee Expenses-EE0	108030	0.1939677
80311825	JFM-155 Stillwell Ave(P#1123) Repla		Employee Expenses-EE0	596000	0.11514517
80306284	MM 285 Moosup Pond Rd PLNFLD pad#33		Employee Expenses-EE0	107010	1
80311729	COMP TOL 06/09/25**REMOVAL ** MARLB		Employee Expenses-EE0	108030	1
80319152	5/10/25 PRI DB LAMPLIGHTER LN NEW M		Employee Expenses-EE0	108030	0.08187077
80319152	5/10/25 PRI DB LAMPLIGHTER LN NEW M		Employee Expenses-EE0	107010	0.91812923
80320225	UNCASVILLE, FORT SHANTOK, 134 trl 6		Employee Expenses-EE0	108030	1
80187101	AE/SC: 15 VALLEY RD GRN, 200A OH TO		Employee Expenses-EE0	593050	0.03947274
80187101	AE/SC: 15 VALLEY RD GRN, 200A OH TO		Employee Expenses-EE0	596000	0.12596701
80187101	AE/SC: 15 VALLEY RD GRN, 200A OH TO		Employee Expenses-EE0	593020	0.044342
80187101	AE/SC: 15 VALLEY RD GRN, 200A OH TO		Employee Expenses-EE0	108030	0.24454369
80267945	JDB 111 BARLOW MOUNTAIN RD, RIDGEFI		Employee Expenses-EE0	107010	0.54567457
80267945	JDB 111 BARLOW MOUNTAIN RD, RIDGEFI		Employee Expenses-EE0	107010	0.75294395
80290507	ML - Conv. 1711965 - Make Ready Non		Employee Expenses-EE0	108030	0.24705605
80290507	ML - Conv. 1711965 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80290507	ML - Conv. 1711965 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80290507	ML - Conv. 1711965 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80290507	ML - Conv. 1711965 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80290508	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593020	0.68976116
80290508	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593040	0.09704169
80290508	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593010	0.02239013
80290508	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593050	0.06534546
80290508	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	594030	0.12546157
80206099	*D&D* 3PA Conv# 1719559 Clinton, C		Employee Expenses-EE0	593050	0.44550591
80206099	*D&D* 3PA Conv# 1719559 Clinton, C		Employee Expenses-EE0	593020	0.477743
80206099	*D&D* 3PA Conv# 1719559 Clinton, C		Employee Expenses-EE0	593040	0.07675109
80206102	PRINT EVW - 351 Millerton Rd, Sali		Employee Expenses-EE0	107010	0.76138862
80206102	PRINT EVW - 351 Millerton Rd, Sali		Employee Expenses-EE0	108030	0.23861138
80206105	11/22/23 CLARK (88) RD -- 1304, WAS		Employee Expenses-EE0	593020	0.09399295
80206105	11/22/23 CLARK (88) RD -- 1304, WAS		Employee Expenses-EE0	107010	0.38382045
80206105	11/22/23 CLARK (88) RD -- 1304, WAS		Employee Expenses-EE0	594030	0.16222475
80206105	11/22/23 CLARK (88) RD -- 1304, WAS		Employee Expenses-EE0	108030	0.35996184
80293535	PD-25 DOYLE RD WATERFORD /REPAIR UG		Employee Expenses-EE0	593040	1
80311707	4/30/24 YELLOW TAG ITOA 563393 *AWC		Employee Expenses-EE0	107010	0.66666162
80311707	4/30/24 YELLOW TAG ITOA 563393 *AWC		Employee Expenses-EE0	108030	0.33333838
80324040	COMP TOL 05/22/25 - HARTFORD-222 SA		Employee Expenses-EE0	596000	1
80324041	AE/RM, 3 KELLEE CT - NORWALK!! POLE		Employee Expenses-EE0	108030	0.23406498
80324041	AE/RM, 3 KELLEE CT - NORWALK!! POLE		Employee Expenses-EE0	593040	0.19958422
80324041	AE/RM, 3 KELLEE CT - NORWALK!! POLE		Employee Expenses-EE0	107010	0.31765616
80324041	AE/RM, 3 KELLEE CT - NORWALK!! POLE		Employee Expenses-EE0	583280	0.24869464
80295368	Tracy 14M -Replace Failed HVAC Unit		Employee Expenses-EE0	107010	0.80360844
80295368	Tracy 14M -Replace Failed HVAC Unit		Employee Expenses-EE0	108030	0.19639156
80272477	PD-982 VAUXHALL ST EXT WTFD/NEW UG		Employee Expenses-EE0	107010	0.60194042
80272477	PD-982 VAUXHALL ST EXT WTFD/NEW UG		Employee Expenses-EE0	108030	0.23414219
80272477	PD-982 VAUXHALL ST EXT WTFD/NEW UG		Employee Expenses-EE0	583280	0.10375618
80272477	PD-982 VAUXHALL ST EXT WTFD/NEW UG		Employee Expenses-EE0	593020	0.06016122
80293016	PM-282 CHURCH ST NEWINGTON-UPGRADE		Employee Expenses-EE0	107010	0.51092261
80293016	PM-282 CHURCH ST NEWINGTON-UPGRADE		Employee Expenses-EE0	108030	0.33916833
80293016	PM-282 CHURCH ST NEWINGTON-UPGRADE		Employee Expenses-EE0	583280	0.14990905
80293018	4/2/25 RIVERVIEW RD NEW MILFORD		Employee Expenses-EE0	108030	0.29733385
80293018	4/2/25 RIVERVIEW RD NEW MILFORD		Employee Expenses-EE0	107010	0.70266615
80293021	SC: LOADING ROCK() RD -- 2633, RIVE		Employee Expenses-EE0	107010	0.41260109
80293021	SC: LOADING ROCK() RD -- 2633, RIVE		Employee Expenses-EE0	108030	0.58739891
80293022	Appt: 4/21/2025 ZK - NORTH GRANBY (		Employee Expenses-EE0	594030	1
80293023	MANCHESTER, JEFFREY ALAN, 50, HH325		Employee Expenses-EE0	594030	1
80277554	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.28170596
80277554	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.0328488
80277554	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.04174886
80277554	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.07528649
80277554	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31687567
80277554	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.21936643
80277554	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03216779
80314961	WRTN NEEDS WORK E HADDAM COLCHESTER		Employee Expenses-EE0	108030	0.3019821
80314961	WRTN NEEDS WORK E HADDAM COLCHESTER		Employee Expenses-EE0	107010	0.6139815
80314961	WRTN NEEDS WORK E HADDAM COLCHESTER		Employee Expenses-EE0	593020	0.0840364
80202591	RM, EM KAREN(17) DR - NORWA		Employee Expenses-EE0	583280	0.51605166
80202591	RM, EM KAREN(17) DR - NORWA		Employee Expenses-EE0	107010	0.4
80202591	RM, EM KAREN(17) DR - NORWA		Employee Expenses-EE0	108030	0.08394834
GXC24W17	3N2 - Crimp Insulinks (6)	3N2 - Crimp Insulinks (6) @ $685.41ea TOTAL: $4,112.46	Employee Expenses-EE0	107010	1
80315177	**6 BEECHWOOD ROAD BRANFORD pad # 2		Employee Expenses-EE0	594030	1
80259959	CC; TD-941 - 48C8 Capacitor Bank In		Employee Expenses-EE0	593020	0.06504623
80259959	CC; TD-941 - 48C8 Capacitor Bank In		Employee Expenses-EE0	107010	0.70858976
80259959	CC; TD-941 - 48C8 Capacitor Bank In		Employee Expenses-EE0	108030	0.12228922
80259959	CC; TD-941 - 48C8 Capacitor Bank In		Employee Expenses-EE0	593040	0.10407479
80297094	4/8/25 ROSEWOOD:DR:PROSPECT:CT		Employee Expenses-EE0	107010	0.77830986
80297094	4/8/25 ROSEWOOD:DR:PROSPECT:CT		Employee Expenses-EE0	108030	0.22169014
80310574	04/28-RSO-[burnham]-58 GRENHART ST		Employee Expenses-EE0	596000	0.03527447
80310574	04/28-RSO-[burnham]-58 GRENHART ST		Employee Expenses-EE0	593040	0.01908399
80310574	04/28-RSO-[burnham]-58 GRENHART ST		Employee Expenses-EE0	593010	0.05782738

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80310574	04/28-RSO-[burnham]-58 GRENHART ST		Employee Expenses-EE0	107010	0.42465939
80310574	04/28-RSO-[burnham]-58 GRENHART ST		Employee Expenses-EE0	108030	0.28018849
80310574	04/28-RSO-[burnham]-58 GRENHART ST		Employee Expenses-EE0	593020	0.07424934
80310574	04/28-RSO-[burnham]-58 GRENHART ST		Employee Expenses-EE0	593050	0.10871693
80284084	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593020	0.48699157
80284084	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	596000	0.2567485
80284084	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593040	0.25625992
80315144	ALL WORK COMP (GP) POLE REPLACEMENT		Employee Expenses-EE0	594030	0.26293606
80315144	ALL WORK COMP (GP) POLE REPLACEMENT		Employee Expenses-EE0	593020	0.32819454
80315144	ALL WORK COMP (GP) POLE REPLACEMENT		Employee Expenses-EE0	108030	0.14677874
80315144	ALL WORK COMP (GP) POLE REPLACEMENT		Employee Expenses-EE0	107010	0.26209066
80315145	OS# 563260 ; Main St 3522, Coventry		Employee Expenses-EE0	107010	0.74256865
80315145	OS# 563260 ; Main St 3522, Coventry		Employee Expenses-EE0	108030	0.25743135
80201238	TL - FLANDERS RD, P#1240 [REF. ADDR		Employee Expenses-EE0	593040	0.11553419
80201238	TL - FLANDERS RD, P#1240 [REF. ADDR		Employee Expenses-EE0	107010	0.88446581
80213827	BC - CD02537-01 - Madison SS - 30R		Employee Expenses-EE0	593020	0.14414421
80213827	BC - CD02537-01 - Madison SS - 30R		Employee Expenses-EE0	107010	0.68917766
80213827	BC - CD02537-01 - Madison SS - 30R		Employee Expenses-EE0	108030	0.06179869
80213827	BC - CD02537-01 - Madison SS - 30R		Employee Expenses-EE0	593040	0.01211447
80213827	BC - CD02537-01 - Madison SS - 30R		Employee Expenses-EE0	595000	0.00216433
80213827	BC - CD02537-01 - Madison SS - 30R		Employee Expenses-EE0	593050	0.00282558
80213827	BC - CD02537-01 - Madison SS - 30R		Employee Expenses-EE0	583280	0.00661317
80213827	BC - CD02537-01 - Madison SS - 30R		Employee Expenses-EE0	594030	0.08116188
80299181	DONE BJQ, LTCH, P-878 & 881 BANTAM		Employee Expenses-EE0	107010	0.23518424
80299181	DONE BJQ, LTCH, P-878 & 881 BANTAM		Employee Expenses-EE0	108030	0.47992674
80299181	DONE BJQ, LTCH, P-878 & 881 BANTAM		Employee Expenses-EE0	583280	0.28488902
80323220	151 WATERFALL RD ASHFORD. POLE 1788		Employee Expenses-EE0	108030	0.37187966
80323220	151 WATERFALL RD ASHFORD. POLE 1788		Employee Expenses-EE0	593020	0.0345026
80323220	151 WATERFALL RD ASHFORD. POLE 1788		Employee Expenses-EE0	583280	0.20414478
80323220	151 WATERFALL RD ASHFORD. POLE 1788		Employee Expenses-EE0	107010	0.37567126
80323220	151 WATERFALL RD ASHFORD. POLE 1788		Employee Expenses-EE0	596000	0.0138017
80441465	SD; *RIGGS* 7 HARVARD RD DANBURY RE		Employee Expenses-EE0	107010	0.73052149
80441465	SD; *RIGGS* 7 HARVARD RD DANBURY RE		Employee Expenses-EE0	108030	0.26947851
80264446	zWETH--49 Monticello Dr--02/18-RSO-		Employee Expenses-EE0	107010	0.91178048
80264446	zWETH--49 Monticello Dr--02/18-RSO-		Employee Expenses-EE0	594030	0.08196282
80264446	zWETH--49 Monticello Dr--02/18-RSO-		Employee Expenses-EE0	108030	0.0062567
80214678	COMP NTW 12/24/24 - SOUTHINGTON-64		Employee Expenses-EE0	596000	1
80214683	APPT 1/16/25 ZK - WIN (UG Disc Rec)		Employee Expenses-EE0	594030	1
80214685	SC:4 GREENWICH COVE DR, DEMO OH SVC		Employee Expenses-EE0	108030	1
81360309	5DD 5/28 DMS - 27 NICOLO WAY - SOG		Employee Expenses-EE0	107010	1
80202345	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	108030	0.03534825
80202345	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	593040	0.1653658
80202345	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	107010	0.08491779
80202345	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	593050	0.22435252
80202345	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	594030	0.04679135
80202345	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	593020	0.44322429
80283196	15D 8/1 WTBY @MAR - 1347 New Haven		Employee Expenses-EE0	107010	0.90917265
80283196	15D 8/1 WTBY @MAR - 1347 New Haven		Employee Expenses-EE0	584280	0.09082735
80301393	WRTN - DM - 4/16 MANCHESTER(13		Employee Expenses-EE0	593020	1
80243545	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.01895025
80243545	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.05125169
80243545	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.27050037
80243545	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.1605425
80243545	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.49875519
80298476	JDB HULL(7) PL -- PAD 257, RIDGEFI		Employee Expenses-EE0	584280	0.52414625
80298476	JDB HULL(7) PL -- PAD 257, RIDGEFI		Employee Expenses-EE0	108030	0.47585375
80284135	18 Tamarack Ln, GF- Ins 60'- 4/0 AL		Employee Expenses-EE0	107010	1
80284136	*D&D*BD - Conv. 1728399 - Make Read		Employee Expenses-EE0	593040	0.02934316
80284136	*D&D*BD - Conv. 1728399 - Make Read		Employee Expenses-EE0	593020	0.49410237
80284136	*D&D*BD - Conv. 1728399 - Make Read		Employee Expenses-EE0	594030	0.31504889
80284136	*D&D*BD - Conv. 1728399 - Make Read		Employee Expenses-EE0	593010	0.14021611
80284136	*D&D*BD - Conv. 1728399 - Make Read		Employee Expenses-EE0	593050	0.02128947
80309635	PM-2289 CHAMBERLAIN HWY BERLIN-NEED		Employee Expenses-EE0	593020	0.12869866
80309635	PM-2289 CHAMBERLAIN HWY BERLIN-NEED		Employee Expenses-EE0	108030	0.2461423
80309635	PM-2289 CHAMBERLAIN HWY BERLIN-NEED		Employee Expenses-EE0	107010	0.62515904
80311536	9A- 4/23-264 HAMBURG RD, NEW LONDON		Employee Expenses-EE0	593040	0.03518034
80311536	9A- 4/23-264 HAMBURG RD, NEW LONDON		Employee Expenses-EE0	107010	0.29224863
80311536	9A- 4/23-264 HAMBURG RD, NEW LONDON		Employee Expenses-EE0	108030	0.19646483
80311536	9A- 4/23-264 HAMBURG RD, NEW LONDON		Employee Expenses-EE0	593020	0.47610621
80284231	GRANBY (New DB Svc Install) - 254R		Employee Expenses-EE0	107010	1
80239243	W		Employee Expenses-EE0	593020	0.07064107
80239243	W		Employee Expenses-EE0	108030	0.18424214
80239243	W		Employee Expenses-EE0	107010	0.55646772
80239243	W		Employee Expenses-EE0	593050	0.18864907
81441730	JK>HH2139C--INSTALL 75' OF 4/0 DB C		Employee Expenses-EE0	107010	1
81441733	*D&D*TPA Netspeed LLC CONCO# 159605		Employee Expenses-EE0	596000	0.61430462
81441733	*D&D*TPA Netspeed LLC CONCO# 159605		Employee Expenses-EE0	593040	0.38569538
81441734	print 1/10 EVW - 187 S Canaan Rd, N		Employee Expenses-EE0	107010	1
80282792	BD - Conv. 1727769 - Make Ready Non		Employee Expenses-EE0	593020	0.47058356
80282792	BD - Conv. 1727769 - Make Ready Non		Employee Expenses-EE0	583280	0.02147675
80282792	BD - Conv. 1727769 - Make Ready Non		Employee Expenses-EE0	107010	0.04919975
80282792	BD - Conv. 1727769 - Make Ready Non		Employee Expenses-EE0	596000	0.01708092
80282792	BD - Conv. 1727769 - Make Ready Non		Employee Expenses-EE0	593040	0.28668316
80282792	BD - Conv. 1727769 - Make Ready Non		Employee Expenses-EE0	593050	0.05654287
80282792	BD - Conv. 1727769 - Make Ready Non		Employee Expenses-EE0	594030	0.09843299
80308360	04/27/25 TURNOVER- UG CABLE- CANDLE		Employee Expenses-EE0	108030	0.3465992
80308360	04/27/25 TURNOVER- UG CABLE- CANDLE		Employee Expenses-EE0	593040	0.03624937
80308360	04/27/25 TURNOVER- UG CABLE- CANDLE		Employee Expenses-EE0	107010	0.61715143
80239632	DG P#481 FREEDLEY RD POMFRET HBV NO		Employee Expenses-EE0	593040	1
80272483	MG-P#3007-BROOKLYN, TIFFANY(46) ST.		Employee Expenses-EE0	593050	1
80324791	9A- CAR VS POLE -APPROVED 4/16		Employee Expenses-EE0	593040	0.02992129
80324791	9A- CAR VS POLE -APPROVED 4/16		Employee Expenses-EE0	107010	0.97007871
80202667	RM, 436 NEWTOWN TPKE - WESTON !! PO		Employee Expenses-EE0	593020	0.34690299
80202667	RM, 436 NEWTOWN TPKE - WESTON !! PO		Employee Expenses-EE0	593040	0.05578562
80202667	RM, 436 NEWTOWN TPKE - WESTON !! PO		Employee Expenses-EE0	108030	0.15255438
80202667	RM, 436 NEWTOWN TPKE - WESTON !! PO		Employee Expenses-EE0	107010	0.44475701
80310315	9A CAR VS POLE - APPROVED 7/2/25		Employee Expenses-EE0	593020	0.2982352
80310315	9A CAR VS POLE - APPROVED 7/2/25		Employee Expenses-EE0	583280	0.25365743
80310315	9A CAR VS POLE - APPROVED 7/2/25		Employee Expenses-EE0	108030	0.04150092
80310315	9A CAR VS POLE - APPROVED 7/2/25		Employee Expenses-EE0	593050	0.06021113
80310315	9A CAR VS POLE - APPROVED 7/2/25		Employee Expenses-EE0	107010	0.34639532
80272424	AE/SC: 11 WINDING LN GRN, 400A OH T		Employee Expenses-EE0	107010	1
80272425	RL: SMITH ST N:GREENWICH: 70' #2 TP		Employee Expenses-EE0	108030	0.2480889
80272425	RL: SMITH ST N:GREENWICH: 70' #2 TP		Employee Expenses-EE0	107010	0.7519111
80272426	WRTN - DM - 10 QUINN RD MARLBOROUGH		Employee Expenses-EE0	107010	0.53212248
80272426	WRTN - DM - 10 QUINN RD MARLBOROUGH		Employee Expenses-EE0	593050	0.02868359
80272426	WRTN - DM - 10 QUINN RD MARLBOROUGH		Employee Expenses-EE0	595000	0.02928029
80272426	WRTN - DM - 10 QUINN RD MARLBOROUGH		Employee Expenses-EE0	583280	0.06712379
80272426	WRTN - DM - 10 QUINN RD MARLBOROUGH		Employee Expenses-EE0	108030	0.15313269
80272426	WRTN - DM - 10 QUINN RD MARLBOROUGH		Employee Expenses-EE0	593020	0.18965716
80280630	Westford Hill Rd 426, Ashford. Fron		Employee Expenses-EE0	583280	0.08888976
80280630	Westford Hill Rd 426, Ashford. Fron		Employee Expenses-EE0	593020	0.03734858
80280630	Westford Hill Rd 426, Ashford. Fron		Employee Expenses-EE0	108030	0.35789065
80280630	Westford Hill Rd 426, Ashford. Fron		Employee Expenses-EE0	107010	0.51587101
80277611	DJM. 30 EDGEWATER HILLSIDE WESTPORT		Employee Expenses-EE0	108030	0.18060162
80277611	DJM. 30 EDGEWATER HILLSIDE WESTPORT		Employee Expenses-EE0	594030	0.14243323
80277611	DJM. 30 EDGEWATER HILLSIDE WESTPORT		Employee Expenses-EE0	107010	0.64033863
80277611	DJM. 30 EDGEWATER HILLSIDE WESTPORT		Employee Expenses-EE0	593040	0.03662652
82457435	Harness Way 31, Granby. DB Svc 4/0		Employee Expenses-EE0	107010	1
82457436	HADDAM - NO FOLLOW UP - REHANG PRI/		Employee Expenses-EE0	593020	0.31070675
82457436	HADDAM - NO FOLLOW UP - REHANG PRI/		Employee Expenses-EE0	108030	0.23152515
82457436	HADDAM - NO FOLLOW UP - REHANG PRI/		Employee Expenses-EE0	593040	0.03598072
82457436	HADDAM - NO FOLLOW UP - REHANG PRI/		Employee Expenses-EE0	583280	0.14275669
82457436	HADDAM - NO FOLLOW UP - REHANG PRI/		Employee Expenses-EE0	107010	0.27903068
80298771	COMP TOL 4/22/25*BRISTOL-26 TERRY R		Employee Expenses-EE0	596000	1
80323594	MM 9A 2038 Glasgo Rd Griswold P#146		Employee Expenses-EE0	108030	0.26752931
80323594	MM 9A 2038 Glasgo Rd Griswold P#146		Employee Expenses-EE0	593020	0.04802336
80323594	MM 9A 2038 Glasgo Rd Griswold P#146		Employee Expenses-EE0	107010	0.68444733
82312886	DONE Print BJQ - NORTHFIELD, CAMP H		Employee Expenses-EE0	107010	1
80311214	COMP TOL 06/09/25** REMOVAL**COLCHE		Employee Expenses-EE0	108030	1
80311216	AE/DL; 460 SUMMER ST; DEMO NETWORK		Employee Expenses-EE0	108030	1
80311218	WM; HOMEWOWNER JOB NEW MILFORD, OLD		Employee Expenses-EE0	108030	1
80283130	NORWALK, DRY HILL, 65, ELIECER CHAC		Employee Expenses-EE0	593050	1
80274116	ML - Conv. 1730521 - Make Ready Rei		Employee Expenses-EE0	107010	0.34493659
80274116	ML - Conv. 1730521 - Make Ready Rei		Employee Expenses-EE0	108030	0.35716231
80274116	ML - Conv. 1730521 - Make Ready Rei		Employee Expenses-EE0	593020	0.18044985
80274116	ML - Conv. 1730521 - Make Ready Rei		Employee Expenses-EE0	593050	0.01768906
80274116	ML - Conv. 1730521 - Make Ready Rei		Employee Expenses-EE0	596000	0.0369443
80274116	ML - Conv. 1730521 - Make Ready Rei		Employee Expenses-EE0	593040	0.01458025
80274116	ML - Conv. 1730521 - Make Ready Rei		Employee Expenses-EE0	583280	0.04823764
80274117	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	583280	0.18166686
80274117	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	594030	0.13877936
80274117	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593040	0.10980994
80274117	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593020	0.53259355
80274117	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593010	0.03715028
80314879	9A - CAR VS POLE 4152 - APPROVED 6/		Employee Expenses-EE0	107010	0.60361476
80314879	9A - CAR VS POLE 4152 - APPROVED 6/		Employee Expenses-EE0	593020	0.09658796
80314879	9A - CAR VS POLE 4152 - APPROVED 6/		Employee Expenses-EE0	108030	0.29979728
80530844	15 DD BY 10/3/23 BM; MONROE, PRESTI		Employee Expenses-EE0	107010	1
80530845	BM; MONROE, PRESTIGE, 10,		Employee Expenses-EE0	107010	1
80285760	MCB - 157 BEECH ST WTBY - P8008 - M		Employee Expenses-EE0	107010	0.73052559
80285760	MCB - 157 BEECH ST WTBY - P8008 - M		Employee Expenses-EE0	108030	0.26947441
80285764	PD-579 VAUXHALL ST EXT WTFD/UPG OH		Employee Expenses-EE0	593050	1
80291139	*D&D* 3PA MR# 1798579 (P102760 Whit		Employee Expenses-EE0	593050	0.0734968
80291139	*D&D* 3PA MR# 1798579 (P102760 Whit		Employee Expenses-EE0	108030	0.14214687
80291139	*D&D* 3PA MR# 1798579 (P102760 Whit		Employee Expenses-EE0	593020	0.157626
80291139	*D&D* 3PA MR# 1798579 (P102760 Whit		Employee Expenses-EE0	596000	0.39406052
80291139	*D&D* 3PA MR# 1798579 (P102760 Whit		Employee Expenses-EE0	107010	0.21765569
80291139	*D&D* 3PA MR# 1798579 (P102760 Whit		Employee Expenses-EE0	593040	0.01501413
80266889	North Maple St 234, Enfield. OH Svc		Employee Expenses-EE0	108030	0.20363542
80266889	North Maple St 234, Enfield. OH Svc		Employee Expenses-EE0	107010	0.79636458
80266846	15DD 3/19 Jpt-273 Riverside Ave Bri		Employee Expenses-EE0	108030	1
80266848	NEW-BF-8/13/24---NORTH STONINGTON,		Employee Expenses-EE0	593040	0.03479362
80266848	NEW-BF-8/13/24---NORTH STONINGTON,		Employee Expenses-EE0	593020	0.02783128
80266848	NEW-BF-8/13/24---NORTH STONINGTON,		Employee Expenses-EE0	108030	0.19435779
80266848	NEW-BF-8/13/24---NORTH STONINGTON,		Employee Expenses-EE0	107010	0.66775171
80266848	NEW-BF-8/13/24---NORTH STONINGTON,		Employee Expenses-EE0	583280	0.07526561
80305139	MRP - CDOT 79-240(Con-40) - Murdock		Employee Expenses-EE0	107010	0.83334902
80305139	MRP - CDOT 79-240(Con-40) - Murdock		Employee Expenses-EE0	593040	0.02417702
80305139	MRP - CDOT 79-240(Con-40) - Murdock		Employee Expenses-EE0	108030	0.14247395
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Employee Expenses-EE0	593050	0.01611577
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Employee Expenses-EE0	593020	0.04485
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Employee Expenses-EE0	107010	0.47686869
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Employee Expenses-EE0	594030	0.12841211
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Employee Expenses-EE0	583280	0.04896604
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Employee Expenses-EE0	108030	0.2847874
80124139	Done EVW - 50 Golf Dr, Norfolk P#12		Employee Expenses-EE0	107010	0.70332167
80124139	Done EVW - 50 Golf Dr, Norfolk P#12		Employee Expenses-EE0	108030	0.10582258
80124139	Done EVW - 50 Golf Dr, Norfolk P#12		Employee Expenses-EE0	584280	0.0355657
80124139	Done EVW - 50 Golf Dr, Norfolk P#12		Employee Expenses-EE0	593040	0.00105045
80124139	Done EVW - 50 Golf Dr, Norfolk P#12		Employee Expenses-EE0	595000	0.02400794
80124139	Done EVW - 50 Golf Dr, Norfolk P#12		Employee Expenses-EE0	593020	0.05206821
80124139	Done EVW - 50 Golf Dr, Norfolk P#12		Employee Expenses-EE0	594030	0.02063278
80124139	Done EVW - 50 Golf Dr, Norfolk P#12		Employee Expenses-EE0	583280	0.05752066
25REL040	REL -BERLIN, CT	REL -BERLIN, CT	Employee Expenses-EE0	107010	1
80303584	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	593040	0.05109921
80303584	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	593010	0.94890079
80212882	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.31087741
80212882	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02177956
80212882	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06187364
80212882	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.04537293
80212882	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.01979856
80212882	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.0473837
80212882	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4929142
80311189	JTR, 141 WESTON ST, HARTFORD - PAD		Employee Expenses-EE0	108030	0.4640371
80311189	JTR, 141 WESTON ST, HARTFORD - PAD		Employee Expenses-EE0	107010	0.5359629
80196873	PAWCATUCK, HUNTINGTON, 22, DOUG NAD		Employee Expenses-EE0	108030	0.24239029
80196873	PAWCATUCK, HUNTINGTON, 22, DOUG NAD		Employee Expenses-EE0	583280	0.14494428
80196873	PAWCATUCK, HUNTINGTON, 22, DOUG NAD		Employee Expenses-EE0	593040	0.0243615
80196873	PAWCATUCK, HUNTINGTON, 22, DOUG NAD		Employee Expenses-EE0	107010	0.58830392
82395306	APPR GRP 06/05 WATCHAUG(125)		Employee Expenses-EE0	108030	0.23614387
82395306	APPR GRP 06/05 WATCHAUG(125)		Employee Expenses-EE0	107010	0.76385613
80314357	ZK - GRANBY (OH Svc Change) - 59 PE		Employee Expenses-EE0	107010	0.76266117
80314357	ZK - GRANBY (OH Svc Change) - 59 PE		Employee Expenses-EE0	108030	0.23733883
80314358	GREENS FARMS(122) RD -- 30220, WES		Employee Expenses-EE0	107010	0.39705676
80314358	GREENS FARMS(122) RD -- 30220, WES		Employee Expenses-EE0	593010	0.20588648
80314358	GREENS FARMS(122) RD -- 30220, WES		Employee Expenses-EE0	108030	0.39705676
80311561	SL - 115 Cheshire Rd, Prospect - P3		Employee Expenses-EE0	108030	0.31840101
80311561	SL - 115 Cheshire Rd, Prospect - P3		Employee Expenses-EE0	593050	0.03130571
80311561	SL - 115 Cheshire Rd, Prospect - P3		Employee Expenses-EE0	107010	0.4440809
80311561	SL - 115 Cheshire Rd, Prospect - P3		Employee Expenses-EE0	593040	0.03596785
80311561	SL - 115 Cheshire Rd, Prospect - P3		Employee Expenses-EE0	593020	0.07513141
80311561	SL - 115 Cheshire Rd, Prospect - P3		Employee Expenses-EE0	583280	0.09511313

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82885717	9A - 621 NORFOLK RD TORRINGTON - AP		Employee Expenses-EE0	108030	0.28305259
82885717	9A - 621 NORFOLK RD TORRINGTON - AP		Employee Expenses-EE0	107010	0.64666952
82885717	9A - 621 NORFOLK RD TORRINGTON - AP		Employee Expenses-EE0	593050	0.0702779
80290167	RM, 13 HOLLY ST - NORWALK!! SET POL		Employee Expenses-EE0	593040	0.21222485
80290167	RM, 13 HOLLY ST - NORWALK!! SET POL		Employee Expenses-EE0	107010	0.66517583
80290167	RM, 13 HOLLY ST - NORWALK!! SET POL		Employee Expenses-EE0	593050	0.04805753
80290167	RM, 13 HOLLY ST - NORWALK!! SET POL		Employee Expenses-EE0	108030	0.07454179
80214625	223 EAST RD., EAST WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
80310890	Sandy Beach Rd 121, Ellington. DISC		Employee Expenses-EE0	594030	1
80311283	TT/WORK COMPLETE/SHEFFIELD ST OLD S		Employee Expenses-EE0	107010	0.68838703
80311283	TT/WORK COMPLETE/SHEFFIELD ST OLD S		Employee Expenses-EE0	108030	0.31161297
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Employee Expenses-EE0	593020	0.29953739
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Employee Expenses-EE0	593040	0.06531558
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Employee Expenses-EE0	108030	0.04522458
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Employee Expenses-EE0	596000	0.02113413
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Employee Expenses-EE0	107010	0.14722597
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Employee Expenses-EE0	594030	0.300929
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Employee Expenses-EE0	593050	0.06667748
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Employee Expenses-EE0	593010	0.05395587
80294586	PRINT WQ; MORRIS, WEST, 68C, Robert		Employee Expenses-EE0	107010	0.88793572
80294586	PRINT WQ; MORRIS, WEST, 68C, Robert		Employee Expenses-EE0	584280	0.05367431
80294586	PRINT WQ; MORRIS, WEST, 68C, Robert		Employee Expenses-EE0	593010	0.03555028
80294586	PRINT WQ; MORRIS, WEST, 68C, Robert		Employee Expenses-EE0	596000	0.02283969
80316268	COMP HAR 06/11/25 - FIXTURE INSTALL		Employee Expenses-EE0	596000	1
80319968	POST CONSTRUCTION - 1130 EAST MAIN		Employee Expenses-EE0	107010	0.60336321
80319968	POST CONSTRUCTION - 1130 EAST MAIN		Employee Expenses-EE0	583280	0.07999885
80319968	POST CONSTRUCTION - 1130 EAST MAIN		Employee Expenses-EE0	108030	0.31663794
80321522	JMS- BLOOMFIELD, 1-13 & 2-14 BARRY		Employee Expenses-EE0	594030	1
80321525	Trowbridge 52, Coventry. Reconnect		Employee Expenses-EE0	594030	1
81342614	**151 WEST MAIN ST BRANFORD, p127-s		Employee Expenses-EE0	108030	1
80307671	PRINT CRP-35 Applegate LN CTN, new		Employee Expenses-EE0	107010	1
80314025	DG PAD#157 JACKSON RD POMFRET RPLC'		Employee Expenses-EE0	584280	0.32758785
80314025	DG PAD#157 JACKSON RD POMFRET RPLC'		Employee Expenses-EE0	108030	0.61924999
80314025	DG PAD#157 JACKSON RD POMFRET RPLC'		Employee Expenses-EE0	107010	0.05316217
80264497	COMP NTW 3/3/25*WOLCOTT, 697 BEECHE		Employee Expenses-EE0	596000	1
80308336	MG-P#1057-BROOKLYN, S MAIN (7) STRE		Employee Expenses-EE0	584280	0.08956828
80308336	MG-P#1057-BROOKLYN, S MAIN (7) STRE		Employee Expenses-EE0	583280	0.03036726
80308336	MG-P#1057-BROOKLYN, S MAIN (7) STRE		Employee Expenses-EE0	593010	0.00433783
80308336	MG-P#1057-BROOKLYN, S MAIN (7) STRE		Employee Expenses-EE0	107010	0.81784872
80308336	MG-P#1057-BROOKLYN, S MAIN (7) STRE		Employee Expenses-EE0	108030	0.0578779
80327718	AE/DL; 18 CHESTNUT ST, STAMFORD; RE		Employee Expenses-EE0	593020	0.06068513
80327718	AE/DL; 18 CHESTNUT ST, STAMFORD; RE		Employee Expenses-EE0	107010	0.34218777
80327718	AE/DL; 18 CHESTNUT ST, STAMFORD; RE		Employee Expenses-EE0	596000	0.07011029
80327718	AE/DL; 18 CHESTNUT ST, STAMFORD; RE		Employee Expenses-EE0	108030	0.36289156
80327718	AE/DL; 18 CHESTNUT ST, STAMFORD; RE		Employee Expenses-EE0	583280	0.16412525
80334093	P WINDHAM, BROOKLYN, 0, FRONTIER CO		Employee Expenses-EE0	108030	1
80299497	NONBILLABLE - NO PD RPT- 4/12 9A W		Employee Expenses-EE0	593040	1
80299067	Appt: 5/22/2025 ZK - GRANBY (OH Svc		Employee Expenses-EE0	108030	0.23733883
80299067	Appt: 5/22/2025 ZK - GRANBY (OH Svc		Employee Expenses-EE0	107010	0.76266117
80264870	*D&D*Conv. 1662323 - Priority Make		Employee Expenses-EE0	594030	0.38019469
80264870	*D&D*Conv. 1662323 - Priority Make		Employee Expenses-EE0	593020	0.38003299
80264870	*D&D*Conv. 1662323 - Priority Make		Employee Expenses-EE0	593040	0.23977232
B1B27880	Newtown 12M Gas Fill - Circuit Swit		Employee Expenses-EE0	592140	1
B1B27888	Triangle 11A Corrective Maintenance		Employee Expenses-EE0	592140	1
B1B27900	Ridgefield 22N Honeywell Hydrogen S		Employee Expenses-EE0	592140	1
80244395	408 Old Whitfield St, GF- Ins 350 t		Employee Expenses-EE0	583280	0.09455417
80244395	408 Old Whitfield St, GF- Ins 350 t		Employee Expenses-EE0	107010	0.57540554
80244395	408 Old Whitfield St, GF- Ins 350 t		Employee Expenses-EE0	108030	0.3141481
80244395	408 Old Whitfield St, GF- Ins 350 t		Employee Expenses-EE0	593010	0.01589219
80287722	(LC)RM,94 LYONS PLAIN RD - WESTON		Employee Expenses-EE0	108030	0.14574018
80287722	(LC)RM,94 LYONS PLAIN RD - WESTON		Employee Expenses-EE0	593020	0.06375411
80287722	(LC)RM,94 LYONS PLAIN RD - WESTON		Employee Expenses-EE0	107010	0.65977002
80287722	(LC)RM,94 LYONS PLAIN RD - WESTON		Employee Expenses-EE0	593040	0.02078827
80287722	(LC)RM,94 LYONS PLAIN RD - WESTON		Employee Expenses-EE0	583280	0.10994742
80282289	ESSEX, MAIN, 65//REMOVE OH TEMP P.7		Employee Expenses-EE0	108030	1
80282291	DG P#1496 111 STONE BRIDGE RD WOODS		Employee Expenses-EE0	108030	0.45017247
80282291	DG P#1496 111 STONE BRIDGE RD WOODS		Employee Expenses-EE0	107010	0.54982753
80332188	car vs pole no record ch pt		Employee Expenses-EE0	107010	0.8198554
80332188	car vs pole no record ch pt		Employee Expenses-EE0	108030	0.1801446
80314923	5/06/25-- (TURNOVER)- 473 N. MAIN S		Employee Expenses-EE0	107010	0.48208072
80314923	5/06/25-- (TURNOVER)- 473 N. MAIN S		Employee Expenses-EE0	593020	0.06119798
80314923	5/06/25-- (TURNOVER)- 473 N. MAIN S		Employee Expenses-EE0	108030	0.2886572
80314923	5/06/25-- (TURNOVER)- 473 N. MAIN S		Employee Expenses-EE0	593040	0.16806411
B1N28840	Flax Hill 24A Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1N28842	Westport 27F Changeout - Eyewash Ey		Employee Expenses-EE0	592140	1
B1N28843	Weston 21M Changeout - Eyewash Eyew		Employee Expenses-EE0	592140	1
B1N28848	Weston 21M Corrective Maintenance -		Employee Expenses-EE0	592140	1
80025047	VERNON, MILLER RD, 16, Crumbling Fo		Employee Expenses-EE0	108030	1
80225832	*D&D*Conv. 1701868 - PRIORITY Make		Employee Expenses-EE0	593020	0.3994738
80225832	*D&D*Conv. 1701868 - PRIORITY Make		Employee Expenses-EE0	593050	0.16843313
80225832	*D&D*Conv. 1701868 - PRIORITY Make		Employee Expenses-EE0	593040	0.12909299
80225832	*D&D*Conv. 1701868 - PRIORITY Make		Employee Expenses-EE0	583280	0.06396668
80225832	*D&D*Conv. 1701868 - PRIORITY Make		Employee Expenses-EE0	594030	0.23903339
80225833	OAC- db DISC/RECON FOR SIDING WORK		Employee Expenses-EE0	594030	1
80225836	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	593050	0.0971401
80225836	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	583280	0.03689957
80225836	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	593020	0.54538719
80225836	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	593040	0.04479738
80225836	JS - Conv. 1701868 - Make Ready Non		Employee Expenses-EE0	594030	0.27577575
80282559	MPB; 135 BACON POND RD, WOODBURY -		Employee Expenses-EE0	108030	1
80315319	COMP TOL 05/16/25 - HARTFORD, 1300		Employee Expenses-EE0	596000	1
80315321	JMS- WEST HARTFORD, 35 OSAGE RD TRE		Employee Expenses-EE0	593040	1
80315323	EAST HADDAM, MAIN, 6, GOODSPEED OP		Employee Expenses-EE0	107010	0.89791375
80315323	EAST HADDAM, MAIN, 6, GOODSPEED OP		Employee Expenses-EE0	593040	0.10208625
80243528	AE/RL:21 HUNT TER: GRN VERIZON TO R		Employee Expenses-EE0	108030	0.07607148
80243528	AE/RL:21 HUNT TER: GRN VERIZON TO R		Employee Expenses-EE0	107010	0.34426544
80243528	AE/RL:21 HUNT TER: GRN VERIZON TO R		Employee Expenses-EE0	593020	0.57966308
80281128	03/07-AWC-WESTFORD(309) RD --		Employee Expenses-EE0	593050	0.05668766
80281128	03/07-AWC-WESTFORD(309) RD --		Employee Expenses-EE0	593040	0.12815446
80281128	03/07-AWC-WESTFORD(309) RD --		Employee Expenses-EE0	108030	0.43649911
80281128	03/07-AWC-WESTFORD(309) RD --		Employee Expenses-EE0	593020	0.22893253
80281128	03/07-AWC-WESTFORD(309) RD --		Employee Expenses-EE0	107010	0.14972624
80228194	01/08-RSO-COOLEY:RD:GRANBY:CT EVENT		Employee Expenses-EE0	593020	0.2623481
80228194	01/08-RSO-COOLEY:RD:GRANBY:CT EVENT		Employee Expenses-EE0	593040	0.27985131
80228194	01/08-RSO-COOLEY:RD:GRANBY:CT EVENT		Employee Expenses-EE0	107010	0.0556102
80228194	01/08-RSO-COOLEY:RD:GRANBY:CT EVENT		Employee Expenses-EE0	594030	0.4021904
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	108030	0.13901274
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	583280	0.01392205
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	593010	0.00006825
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	594010	0.00023602
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	596000	0.00853098
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	107010	0.73866442
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	594030	0.0296603
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	593040	0.01796836
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	593020	0.04009919
82246288	DB-CD02667, OH 21H14 convert #03 &		Employee Expenses-EE0	593050	0.01183768
80322109	8/22/25 - 9A - 195 GREENS FARMS RD,		Employee Expenses-EE0	107010	0.70091987
80322109	8/22/25 - 9A - 195 GREENS FARMS RD,		Employee Expenses-EE0	108030	0.29908013
80248806	MPB; 343 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	108030	0.28161752
80248806	MPB; 343 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	593050	0.05457902
80248806	MPB; 343 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	593040	0.06340437
80248806	MPB; 343 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	583280	0.0829111
80248806	MPB; 343 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	107010	0.48683171
80248806	MPB; 343 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	593020	0.03065629
80283158	STONINGTON, WAMPHASSUC, 254, PATTY		Employee Expenses-EE0	108030	0.38673543
80283158	STONINGTON, WAMPHASSUC, 254, PATTY		Employee Expenses-EE0	107010	0.61326457
80283159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.08483516
80283159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.19491753
80283159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50581119
80283159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.03249314
80283159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18194298
80308529	JES; 4 RAMAPOO RD. RIDGEFIELD. RM		Employee Expenses-EE0	108030	1
80329804	9A DIGUP - APPROVED 9/4/25		Employee Expenses-EE0	594030	1
80329805	9A- CAR VS POLE-APPROVED 11/28		Employee Expenses-EE0	107010	0.5810474
80329805	9A- CAR VS POLE-APPROVED 11/28		Employee Expenses-EE0	593020	0.05176017
80329805	9A- CAR VS POLE-APPROVED 11/28		Employee Expenses-EE0	108030	0.31425663
80329805	9A- CAR VS POLE-APPROVED 11/28		Employee Expenses-EE0	596000	0.00686326
80329805	9A- CAR VS POLE-APPROVED 11/28		Employee Expenses-EE0	593050	0.04607254
25ETR155	ETR -COVENTRY , CT	ETR -COVENTRY , CT	Employee Expenses-EE0	107010	1
25ETR156	ETR -EAST HADDAM, CT	ETR -EAST HADDAM, CT	Employee Expenses-EE0	107010	1
80288744	STL MATERIAL COMP NTW 04/01/25 - FI		Employee Expenses-EE0	107010	0.7474728
80288744	STL MATERIAL COMP NTW 04/01/25 - FI		Employee Expenses-EE0	108030	0.2525272
80326128	NONBILLABLE 9A - 221 OLD WINSTED RD		Employee Expenses-EE0	593040	1
80326129	PM-MAIN ST DURHAM-POLE #744 REPLACE		Employee Expenses-EE0	108030	0.25713841
80326129	PM-MAIN ST DURHAM-POLE #744 REPLACE		Employee Expenses-EE0	107010	0.74286159
80287700	Pole 3348 - 55 Tryon Street, Middle		Employee Expenses-EE0	593020	0.19740595
80287700	Pole 3348 - 55 Tryon Street, Middle		Employee Expenses-EE0	596000	0.10675434
80287700	Pole 3348 - 55 Tryon Street, Middle		Employee Expenses-EE0	593050	0.16450996
80287700	Pole 3348 - 55 Tryon Street, Middle		Employee Expenses-EE0	107010	0.34020876
80287700	Pole 3348 - 55 Tryon Street, Middle		Employee Expenses-EE0	108030	0.19112099
80334764	(LC)RM, 15 MAURICE STREET - NORWALK		Employee Expenses-EE0	108030	0.24982218
80334764	(LC)RM, 15 MAURICE STREET - NORWALK		Employee Expenses-EE0	107010	0.5649528
80334764	(LC)RM, 15 MAURICE STREET - NORWALK		Employee Expenses-EE0	593020	0.0959867
80334764	(LC)RM, 15 MAURICE STREET - NORWALK		Employee Expenses-EE0	583280	0.08923832
80306360	RM, 13 FARM CREEK RD - ROWAYTON, !!		Employee Expenses-EE0	107010	1
80306363	DL; 9 INDIAN ROCK LN, GREENWICH; IN		Employee Expenses-EE0	107010	1
80309945	MANCHESTER, 60 BROAD, Pole#5197, Dr		Employee Expenses-EE0	593050	1
80309948	N Eagleville Rd 499, Mansfield. Rep		Employee Expenses-EE0	108030	0.38000071
80309948	N Eagleville Rd 499, Mansfield. Rep		Employee Expenses-EE0	583280	0.14874669
80309948	N Eagleville Rd 499, Mansfield. Rep		Employee Expenses-EE0	107010	0.47125259
80327655	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Employee Expenses-EE0	593020	0.07276266
80327655	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Employee Expenses-EE0	593050	0.06477162
80327655	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Employee Expenses-EE0	107010	0.39523374
80327655	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Employee Expenses-EE0	108030	0.46723198
80314743	COMP TOL 5/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
82930482	PM-NORTON RD/FOUR ROD RD BERLIN-REP		Employee Expenses-EE0	108030	0.28607768
82930482	PM-NORTON RD/FOUR ROD RD BERLIN-REP		Employee Expenses-EE0	107010	0.71392232
80319260	**JMS- AVON, 275 WEST MAIN ST REM O		Employee Expenses-EE0	108030	1
80319263	Muni Grove St 55, Bld 3, Vernon. Di		Employee Expenses-EE0	594030	1
80319265	**ALL WORK COMP** PAD#2996 17 CHELS		Employee Expenses-EE0	107010	0.57142857
80319265	**ALL WORK COMP** PAD#2996 17 CHELS		Employee Expenses-EE0	594030	0.42857143
80309136	COMPLETED NO MAPPING EM KELLOGG HI		Employee Expenses-EE0	107010	0.5294365
80309136	COMPLETED NO MAPPING EM KELLOGG HI		Employee Expenses-EE0	108030	0.4705635
80257747	P HADDAM, SARGENT MORGAN, 15 , Chri		Employee Expenses-EE0	107010	0.24903768
80257747	P HADDAM, SARGENT MORGAN, 15 , Chri		Employee Expenses-EE0	594030	0.75096232
80257748	GP - SERVICE DEMO - 7 FAULKNER DR.		Employee Expenses-EE0	108030	1
80294837	APPR GRP -Carol Dr 15, Vernon. Repl		Employee Expenses-EE0	108030	0.18812631
80294837	APPR GRP -Carol Dr 15, Vernon. Repl		Employee Expenses-EE0	107010	0.73662715
80294837	APPR GRP -Carol Dr 15, Vernon. Repl		Employee Expenses-EE0	593010	0.07524654
80287666	DB-CD01431, replace reg controls, M		Employee Expenses-EE0	593020	0.26203462
80287666	DB-CD01431, replace reg controls, M		Employee Expenses-EE0	593040	0.38758851
80287666	DB-CD01431, replace reg controls, M		Employee Expenses-EE0	107010	0.35037687
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Employee Expenses-EE0	593010	0.04597979
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Employee Expenses-EE0	584280	0.09907847
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Employee Expenses-EE0	108030	0.13445632
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Employee Expenses-EE0	107010	0.67074409
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Employee Expenses-EE0	583280	0.04974133
80304238	zCROM--4/16/25--136 Berlin Rd--**Fr		Employee Expenses-EE0	594030	0.25102962
80304238	zCROM--4/16/25--136 Berlin Rd--**Fr		Employee Expenses-EE0	108030	0.15768115
80304238	zCROM--4/16/25--136 Berlin Rd--**Fr		Employee Expenses-EE0	593040	0.0162928
80304238	zCROM--4/16/25--136 Berlin Rd--**Fr		Employee Expenses-EE0	596000	0.03216289
80304238	zCROM--4/16/25--136 Berlin Rd--**Fr		Employee Expenses-EE0	593020	0.03403321
80304238	zCROM--4/16/25--136 Berlin Rd--**Fr		Employee Expenses-EE0	107010	0.50880032
80209423	MM - 22 BITTERSWEET TRL, WILTON - R		Employee Expenses-EE0	108030	0.4267958
80209423	MM - 22 BITTERSWEET TRL, WILTON - R		Employee Expenses-EE0	593040	0.04516546
80209423	MM - 22 BITTERSWEET TRL, WILTON - R		Employee Expenses-EE0	583280	0.26873285
80209423	MM - 22 BITTERSWEET TRL, WILTON - R		Employee Expenses-EE0	107010	0.25930589
80292734	15D 6/3 JRP - 73 Oakland Rd SOG Rep		Employee Expenses-EE0	108030	1
F2411114	Purchase sit stand	New London (Waterford) - Replace Existing Worksurface with Sit Stand	Employee Expenses-EE0	107010	1
80243002	*D&D* 3PA MR#1655873 (3 poles) Prio		Employee Expenses-EE0	593020	0.29038794
80243002	*D&D* 3PA MR#1655873 (3 poles) Prio		Employee Expenses-EE0	596000	0.34672597
80243002	*D&D* 3PA MR#1655873 (3 poles) Prio		Employee Expenses-EE0	593040	0.36288609
80331392	PRINT BJQ - CORNWALL, TOWN, 349,		Employee Expenses-EE0	583280	0.10169664
80331392	PRINT BJQ - CORNWALL, TOWN, 349,		Employee Expenses-EE0	593040	0.03845747
80331392	PRINT BJQ - CORNWALL, TOWN, 349,		Employee Expenses-EE0	593020	0.03760222
80331392	PRINT BJQ - CORNWALL, TOWN, 349,		Employee Expenses-EE0	108030	0.17736129
80331392	PRINT BJQ - CORNWALL, TOWN, 349,		Employee Expenses-EE0	107010	0.64488238
80328953	ALL WORK COMP* (GP) - 9A - Brickyar		Employee Expenses-EE0	583280	0.06352893
80328953	ALL WORK COMP* (GP) - 9A - Brickyar		Employee Expenses-EE0	108030	0.30663122
80328953	ALL WORK COMP* (GP) - 9A - Brickyar		Employee Expenses-EE0	593020	0.03363311
80328953	ALL WORK COMP* (GP) - 9A - Brickyar		Employee Expenses-EE0	107010	0.5333698
80328953	ALL WORK COMP* (GP) - 9A - Brickyar		Employee Expenses-EE0	593050	0.06283694
80328955	OAC- 168 HUNGERFORD ST HTFD (PAD IS		Employee Expenses-EE0	594010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80296015	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03475019
80296015	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.45149227
80296015	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.05547276
80296015	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.31664652
80296015	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01042542
80296015	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01137203
80296015	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11984081
80322900	9A- CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	107010	0.72317171
80322900	9A- CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	593040	0.01121153
80322900	9A- CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	593020	0.00852085
80322900	9A- CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	108030	0.13130061
80322900	9A- CAR VS POLE- APPROVED 5/15		Employee Expenses-EE0	594030	0.12579529
80307014	MUNI Appt: 5/23/2025 ZK - NORTH GRA		Employee Expenses-EE0	594030	1
80301006	JD; 80 BUTTERNUT LN, STAMFORD; FTR		Employee Expenses-EE0	107010	0.34213607
80301006	JD; 80 BUTTERNUT LN, STAMFORD; FTR		Employee Expenses-EE0	593020	0.1601405
80301006	JD; 80 BUTTERNUT LN, STAMFORD; FTR		Employee Expenses-EE0	108030	0.49772343
80331080	COMP NTW 6/4/25* ** REMOVE ** OLD S		Employee Expenses-EE0	108030	1
80198452	5DD 3/21 SL - 2061 Highland Ave, Ch		Employee Expenses-EE0	107010	1
80258990	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.61347453
80258990	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.10862562
80258990	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.21915115
80258990	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.0587487
82937211	JFC - 8/25/24 CHARTER OAK(273) DR		Employee Expenses-EE0	108030	0.22169014
82937211	JFC - 8/25/24 CHARTER OAK(273) DR		Employee Expenses-EE0	107010	0.77830986
80285412	Weymouth Dr 4, Enfield. Replace / s		Employee Expenses-EE0	107010	0.77830986
80285412	Weymouth Dr 4, Enfield. Replace / s		Employee Expenses-EE0	108030	0.22169014
80293260	2025 T & E WORK AND INVENTORY CONSO		Employee Expenses-EE0	596000	1
82171835	154 OXFORD DR., S. WINDSOR - RECONN		Employee Expenses-EE0	594030	1
80226868	CD02381 Recloser installations West		Employee Expenses-EE0	593040	1
80264100	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.06707804
80264100	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03707215
80264100	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02405858
80264100	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.29724291
80264100	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48320804
80264100	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09134027
80266589	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	107010	0.27295184
80266589	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	583280	0.07299054
80266589	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	595000	0.03183945
80266589	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	593040	0.03663187
80266589	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	108030	0.55054811
80266589	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	593020	0.03503819
80282949	MYSTIC, ROUTE 27, 30, AMANDA MILLER		Employee Expenses-EE0	107010	0.78064216
80282949	MYSTIC, ROUTE 27, 30, AMANDA MILLER		Employee Expenses-EE0	108030	0.18277884
80282949	MYSTIC, ROUTE 27, 30, AMANDA MILLER		Employee Expenses-EE0	593040	0.03657899
80251967	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.45717925
80251967	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03751313
80251967	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08597671
80251967	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.14694169
80251967	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04767694
80251967	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14780432
80251967	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.07690795
82178483	1120 HARVEY LANE - Impact down prim		Employee Expenses-EE0	108030	0.3109808
82178483	1120 HARVEY LANE - Impact down prim		Employee Expenses-EE0	107010	0.6890192
80311675	4/22/25-- SOUTH BROAD ST STONINGTON		Employee Expenses-EE0	108030	0.2474958
80311675	4/22/25-- SOUTH BROAD ST STONINGTON		Employee Expenses-EE0	107010	0.7525042
80195991	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15903332
80195991	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.49292301
80195991	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.34804366
82089856	15D 5/23 JRP - 20 Industrial Dr SOG		Employee Expenses-EE0	107010	1
80272844	24 CHESTNUT ST NAUGATUCK		Employee Expenses-EE0	108030	0.22982379
80272844	24 CHESTNUT ST NAUGATUCK		Employee Expenses-EE0	107010	0.77017621
80272848	Storrs Rd 1315, Mansfield. OH Temp		Employee Expenses-EE0	596000	0.04875852
80272848	Storrs Rd 1315, Mansfield. OH Temp		Employee Expenses-EE0	593020	0.09016236
80272848	Storrs Rd 1315, Mansfield. OH Temp		Employee Expenses-EE0	583280	0.11414166
80272848	Storrs Rd 1315, Mansfield. OH Temp		Employee Expenses-EE0	108030	0.20464685
80272848	Storrs Rd 1315, Mansfield. OH Temp		Employee Expenses-EE0	107010	0.50472181
80272848	Storrs Rd 1315, Mansfield. OH Temp		Employee Expenses-EE0	593050	0.03756879
25ETR097	ETR -OLD LYME, CT	ETR -OLD LYME, CT	Employee Expenses-EE0	107010	1
25ETR098	ETR -OLD SAYBROOK, CT	ETR -OLD SAYBROOK, CT	Employee Expenses-EE0	107010	1
80299575	DJM. 9 LAKEVIEW RD WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
80208463	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	107010	0.69792664
80208463	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	593020	0.09078268
80208463	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	108030	0.21129067
80220194	AE/DL; TD-941 - 1G28-4001 Phase Bal		Employee Expenses-EE0	593040	0.20008678
80220194	AE/DL; TD-941 - 1G28-4001 Phase Bal		Employee Expenses-EE0	107010	0.69693707
80220194	AE/DL; TD-941 - 1G28-4001 Phase Bal		Employee Expenses-EE0	108030	0.10297615
80220198	EVW - 9A - 12/25 (HYATTBM) CHURCH(		Employee Expenses-EE0	593040	1
80208538	VALID PER FLOTAT 12/9/24 - GCC / SI		Employee Expenses-EE0	593040	0.05751803
80208538	VALID PER FLOTAT 12/9/24 - GCC / SI		Employee Expenses-EE0	593050	0.04660988
80208538	VALID PER FLOTAT 12/9/24 - GCC / SI		Employee Expenses-EE0	583280	0.07080517
80208538	VALID PER FLOTAT 12/9/24 - GCC / SI		Employee Expenses-EE0	593020	0.30821557
80208538	VALID PER FLOTAT 12/9/24 - GCC / SI		Employee Expenses-EE0	107010	0.30335836
80208538	VALID PER FLOTAT 12/9/24 - GCC / SI		Employee Expenses-EE0	108030	0.21349299
25ETR936	ETR -GRANBY, CT	ETR -GRANBY, CT	Employee Expenses-EE0	107010	1
80316844	**demo form date 5/19 **MG-P#2005-		Employee Expenses-EE0	108030	1
80470123	15DD 9/13 Jpt-55 Lane Hill Rd Plymt		Employee Expenses-EE0	593040	0.41533926
80470123	15DD 9/13 Jpt-55 Lane Hill Rd Plymt		Employee Expenses-EE0	107010	0.56671686
80470123	15DD 9/13 Jpt-55 Lane Hill Rd Plymt		Employee Expenses-EE0	594030	0.01794388
80300313	CRP - 4/14 9A JEROME (266) AVE -- H		Employee Expenses-EE0	593040	1
80277523	**JMS- APPT 5/3 BLOOMFIELD, 1414 BL		Employee Expenses-EE0	186010	1
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Employee Expenses-EE0	108030	0.00110921
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Employee Expenses-EE0	593040	0.04232631
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Employee Expenses-EE0	596000	0.37471009
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Employee Expenses-EE0	593010	0.21155591
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Employee Expenses-EE0	107010	0.37029848
80250634	*D&D*Conv. 1633816 - PRIORITY Make		Employee Expenses-EE0	593040	0.02600195
80250634	*D&D*Conv. 1633816 - PRIORITY Make		Employee Expenses-EE0	596000	0.83739771
80250634	*D&D*Conv. 1633816 - PRIORITY Make		Employee Expenses-EE0	593020	0.13660033
80274345	JOB COMP 3/7 AWC MASSICOTTE CIRCLE		Employee Expenses-EE0	107010	0.06141506
80274345	JOB COMP 3/7 AWC MASSICOTTE CIRCLE		Employee Expenses-EE0	593040	0.07248031
80274345	JOB COMP 3/7 AWC MASSICOTTE CIRCLE		Employee Expenses-EE0	108030	0.47911361
80274345	JOB COMP 3/7 AWC MASSICOTTE CIRCLE		Employee Expenses-EE0	583280	0.38699101
80274346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06815995
80274346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.1627123
80274346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04423058
80274346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15553473
80274346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.12181964
80274346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.44754279
80244567	RM, 10 SINGING WOODS RD - NORWALK,		Employee Expenses-EE0	593020	0.04431315
80244567	RM, 10 SINGING WOODS RD - NORWALK,		Employee Expenses-EE0	108030	0.09744766
80244567	RM, 10 SINGING WOODS RD - NORWALK,		Employee Expenses-EE0	107010	0.69894604
80244567	RM, 10 SINGING WOODS RD - NORWALK,		Employee Expenses-EE0	583280	0.11984661
80244567	RM, 10 SINGING WOODS RD - NORWALK,		Employee Expenses-EE0	593050	0.03944653
80277508	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.3876157
80277508	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.0937094
80277508	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.51867489
81095150	NEW BF STONINGTON, YELLOWFIN, 11,		Employee Expenses-EE0	107010	1
80260914	JES;-TS- 79 Seth Low Mountain Rd -		Employee Expenses-EE0	107010	0.86934553
80260914	JES;-TS- 79 Seth Low Mountain Rd -		Employee Expenses-EE0	108030	0.13065447
80260916	EVW - 141 Guerdat Rd, Torrington P#		Employee Expenses-EE0	107010	0.68618921
80260916	EVW - 141 Guerdat Rd, Torrington P#		Employee Expenses-EE0	108030	0.15585054
80260916	EVW - 141 Guerdat Rd, Torrington P#		Employee Expenses-EE0	593040	0.03666455
80260916	EVW - 141 Guerdat Rd, Torrington P#		Employee Expenses-EE0	583280	0.1011289
80260916	EVW - 141 Guerdat Rd, Torrington P#		Employee Expenses-EE0	593020	0.02016681
80294234	04/01/25 Gibraltar Ln / MONTEVIDEO		Employee Expenses-EE0	594030	0.16077337
80294234	04/01/25 Gibraltar Ln / MONTEVIDEO		Employee Expenses-EE0	584280	0.43987749
80294234	04/01/25 Gibraltar Ln / MONTEVIDEO		Employee Expenses-EE0	108030	0.39934914
82974863	9/7/24 YELLOW TAG 515868-ITOA PRI D		Employee Expenses-EE0	107010	0.5352687
82974863	9/7/24 YELLOW TAG 515868-ITOA PRI D		Employee Expenses-EE0	108030	0.4647313
80299676	MM - 294 CANNON RD (PAD 33) WILTON		Employee Expenses-EE0	593040	0.01985873
80299676	MM - 294 CANNON RD (PAD 33) WILTON		Employee Expenses-EE0	107010	0.36964636
80299676	MM - 294 CANNON RD (PAD 33) WILTON		Employee Expenses-EE0	584280	0.27880954
80299676	MM - 294 CANNON RD (PAD 33) WILTON		Employee Expenses-EE0	108030	0.33168538
81853491	TL - RIDGEWOOD RD, #21 OLD LYME //		Employee Expenses-EE0	107010	1
80307026	COMP NTW 04/28/25 - SOUTHINGTON-103		Employee Expenses-EE0	596000	1
80294930	ML - Conv. 1730518 - Make Ready Non		Employee Expenses-EE0	107010	0.5423688
80294930	ML - Conv. 1730518 - Make Ready Non		Employee Expenses-EE0	593040	0.03030707
80294930	ML - Conv. 1730518 - Make Ready Non		Employee Expenses-EE0	593020	0.28120301
80294930	ML - Conv. 1730518 - Make Ready Non		Employee Expenses-EE0	596000	0.01526389
80294930	ML - Conv. 1730518 - Make Ready Non		Employee Expenses-EE0	108030	0.13085723
80294931	*D&D*Conv. 1711960 - Priority Make		Employee Expenses-EE0	596000	1
80294932	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	593040	0.00427029
80294932	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	593010	0.00790534
80294932	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	596000	0.03557744
80294932	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	593020	0.12160033
80294932	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	107010	0.69404262
80294932	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	594030	0.0265757
80294932	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	108030	0.11002828
80301153	UPGRADE TRANSFORMER (GP) POLE 3360,		Employee Expenses-EE0	593040	0.04127727
80301153	UPGRADE TRANSFORMER (GP) POLE 3360,		Employee Expenses-EE0	583280	0.16377122
80301153	UPGRADE TRANSFORMER (GP) POLE 3360,		Employee Expenses-EE0	107010	0.3038936
80301153	UPGRADE TRANSFORMER (GP) POLE 3360,		Employee Expenses-EE0	108030	0.4910579
80301156	FCOMP HAR OH 400 Connecticut Blvd		Employee Expenses-EE0	107010	0.20602097
80301156	FCOMP HAR OH 400 Connecticut Blvd		Employee Expenses-EE0	593040	0.02886768
80301156	FCOMP HAR OH 400 Connecticut Blvd		Employee Expenses-EE0	108030	0.76511135
80327827	**ALL WORK COMP** KM POLE38 135 LEE		Employee Expenses-EE0	593020	0.143267
80327827	**ALL WORK COMP** KM POLE38 135 LEE		Employee Expenses-EE0	593040	0.06858658
80327827	**ALL WORK COMP** KM POLE38 135 LEE		Employee Expenses-EE0	108030	0.26181726
80327827	**ALL WORK COMP** KM POLE38 135 LEE		Employee Expenses-EE0	107010	0.52632917
80290887	**WO 20529196-INT-104912-DG UPGRADE		Employee Expenses-EE0	583280	0.43912218
80290887	**WO 20529196-INT-104912-DG UPGRADE		Employee Expenses-EE0	108030	0.41327284
80290887	**WO 20529196-INT-104912-DG UPGRADE		Employee Expenses-EE0	593040	0.14760498
80320580	ZK - AVON (VRAD Removal) - BYRON DR		Employee Expenses-EE0	108030	1
80320581	NW Hartford 2N-Addition to Groundin		Employee Expenses-EE0	107010	1
80326676	JSG - 5/17 COLEBROOK RIVER RD, COLE		Employee Expenses-EE0	108030	0.16953908
80326676	JSG - 5/17 COLEBROOK RIVER RD, COLE		Employee Expenses-EE0	593020	0.69536238
80326676	JSG - 5/17 COLEBROOK RIVER RD, COLE		Employee Expenses-EE0	107010	0.13509854
80320780	AE/JLB 95 RAYMOND ST DARIEN DISCO/		Employee Expenses-EE0	594030	1
80242027	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0474457
80242027	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.08773589
80242027	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.29030531
80242027	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.57451311
82413505	SC: 13 PATTON DR DRN, 200A OH SVC		Employee Expenses-EE0	107010	1
80543012	AP- 359 Eddy Glover Blvd, NB- P3625		Employee Expenses-EE0	593010	0.02522644
80543012	AP- 359 Eddy Glover Blvd, NB- P3625		Employee Expenses-EE0	108030	0.16976298
80543012	AP- 359 Eddy Glover Blvd, NB- P3625		Employee Expenses-EE0	107010	0.77668783
80543012	AP- 359 Eddy Glover Blvd, NB- P3625		Employee Expenses-EE0	583280	0.02832275
80197712	REWRITE FOR CABLE-PD-48 GREAT NECK		Employee Expenses-EE0	583280	0.03667126
80197712	REWRITE FOR CABLE-PD-48 GREAT NECK		Employee Expenses-EE0	107010	0.96332874
82652637	AG (em) ZK - W HTFD (Xfmr & Seconda		Employee Expenses-EE0	108030	0.51019548
82652637	AG (em) ZK - W HTFD (Xfmr & Seconda		Employee Expenses-EE0	583280	0.26984796
82652637	AG (em) ZK - W HTFD (Xfmr & Seconda		Employee Expenses-EE0	107010	0.20180244
82652637	AG (em) ZK - W HTFD (Xfmr & Seconda		Employee Expenses-EE0	593040	0.01815412
80299331	JFM-JJH - 99 Canal Str P #2321- Ins		Employee Expenses-EE0	108030	0.10198331
80299331	JFM-JJH - 99 Canal Str P #2321- Ins		Employee Expenses-EE0	593020	0.66332502
80299331	JFM-JJH - 99 Canal Str P #2321- Ins		Employee Expenses-EE0	593040	0.02275929
80299331	JFM-JJH - 99 Canal Str P #2321- Ins		Employee Expenses-EE0	107010	0.21193237
80223823	15 DD BY 1/30/25 CC; NEW FAIRFIELD,		Employee Expenses-EE0	107010	1
80299437	*D&D*Conv. 1676136 - Priority Make		Employee Expenses-EE0	593040	0.1450194
80299437	*D&D*Conv. 1676136 - Priority Make		Employee Expenses-EE0	593020	0.43118711
80299437	*D&D*Conv. 1676136 - Priority Make		Employee Expenses-EE0	594030	0.39281554
80299437	*D&D*Conv. 1676136 - Priority Make		Employee Expenses-EE0	593050	0.03097796
80309506	KM POLE4576 100 WINTHROP ROAD GUILF		Employee Expenses-EE0	107010	0.29830387
80309506	KM POLE4576 100 WINTHROP ROAD GUILF		Employee Expenses-EE0	593020	0.14346019
80309506	KM POLE4576 100 WINTHROP ROAD GUILF		Employee Expenses-EE0	108030	0.4685896
80309506	KM POLE4576 100 WINTHROP ROAD GUILF		Employee Expenses-EE0	593050	0.08964634
80247052	Apprentice Group . AC-2 WOOD CREEK		Employee Expenses-EE0	107010	1
80247053	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14627082
80247053	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30416337
80247053	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.46251856
80247053	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08704724
80280697	03/13-RSO-[norige]-ATWOOD(9		Employee Expenses-EE0	108030	0.01834382
80280697	03/13-RSO-[norige]-ATWOOD(9		Employee Expenses-EE0	107010	0.98165618
80280698	15D 11/12 JFM-132 NEW BRITAIN AVE (		Employee Expenses-EE0	107010	1
80195534	JD; 17 MORGAN ST STAMFORD; DEMO OH		Employee Expenses-EE0	108030	1
80230429	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.36914948
80230429	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.18382917
80230429	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.15645313
80230429	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13141513
80230429	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.15915309
80310938	DJM. 8 FRANKLIN AVE WESTPORT. OH TE		Employee Expenses-EE0	108030	1
80310942	LD - MEADOW LN, FARMINGTON - VARIOU		Employee Expenses-EE0	593040	1
80225662	MCB - 36 WINDSOR ST WTBY - MOVE SVC		Employee Expenses-EE0	108030	0.27297612

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80225662	MCB - 36 WINDSOR ST WTBY - MOVE SVC		Employee Expenses-EE0	107010	0.72702388
80200382	#MI 4/13 (NORIGPB) ALCAP (10) RDG -		Employee Expenses-EE0	593040	0.04105134
80200382	#MI 4/13 (NORIGPB) ALCAP (10) RDG -		Employee Expenses-EE0	107010	0.88063123
80200382	#MI 4/13 (NORIGPB) ALCAP (10) RDG -		Employee Expenses-EE0	108030	0.07831743
80319937	9A - CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	108030	0.21368459
80319937	9A - CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	595000	0.08764198
80319937	9A - CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	583280	0.11991472
80319937	9A - CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	593020	0.05755732
80319937	9A - CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	596000	0.06649669
80319937	9A - CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	107010	0.4547047
80259972	9A - CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	593020	0.29197832
80259972	9A - CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	596000	0.05191759
80259972	9A - CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	593040	0.0685294
80259972	9A - CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	107010	0.37757673
80259972	9A - CAR VS POLE - APPROVED 12/9		Employee Expenses-EE0	108030	0.20999796
80294769	WO 20221759- INT- 103301 - DG UPGRA		Employee Expenses-EE0	108030	0.33298087
80294769	WO 20221759- INT- 103301 - DG UPGRA		Employee Expenses-EE0	107010	0.43855444
80294769	WO 20221759- INT- 103301 - DG UPGRA		Employee Expenses-EE0	593040	0.03287279
80294769	WO 20221759- INT- 103301 - DG UPGRA		Employee Expenses-EE0	583280	0.1955919
80304946	JTR, 33 Canal St, Simsbury, Reclose		Employee Expenses-EE0	108030	0.27499628
80304946	JTR, 33 Canal St, Simsbury, Reclose		Employee Expenses-EE0	107010	0.72500372
80299563	DB-CD02572, Amazon Warehouse, 13F70		Employee Expenses-EE0	594030	0.00116353
80299563	DB-CD02572, Amazon Warehouse, 13F70		Employee Expenses-EE0	594260	0.00242403
80299563	DB-CD02572, Amazon Warehouse, 13F70		Employee Expenses-EE0	107010	0.99641243
80249775	420 SWAIN AVE, MERIDEN - MTR DEPT E		Employee Expenses-EE0	108030	0.30079033
80249775	420 SWAIN AVE, MERIDEN - MTR DEPT E		Employee Expenses-EE0	107010	0.69920967
80300330	**ALL WORK COMP** KM POLE342 BEACH		Employee Expenses-EE0	107010	0.31867713
80300330	**ALL WORK COMP** KM POLE342 BEACH		Employee Expenses-EE0	593050	0.12212844
80300330	**ALL WORK COMP** KM POLE342 BEACH		Employee Expenses-EE0	108030	0.36274976
80300330	**ALL WORK COMP** KM POLE342 BEACH		Employee Expenses-EE0	583280	0.19644467
80280808	(LC) DJM. 9 OVER ROCK LN WESTPORT.		Employee Expenses-EE0	107010	0.88055709
80280808	(LC) DJM. 9 OVER ROCK LN WESTPORT.		Employee Expenses-EE0	583280	0.11944291
80308330	9A CAR VS POLE - APPROVED 8/26/25		Employee Expenses-EE0	593040	1
82496144	5 DD 7/24 Jpt-45 Central St Bristol		Employee Expenses-EE0	107010	1
82496145	3 Laconia Dr, CL- Ins 4/0 AL Svc fr		Employee Expenses-EE0	593040	0.58272009
82496145	3 Laconia Dr, CL- Ins 4/0 AL Svc fr		Employee Expenses-EE0	107010	0.41727991
80312884	**z4/30/25 BRITTANY (27) CIR -- VLT		Employee Expenses-EE0	107010	0.10561689
80312884	**z4/30/25 BRITTANY (27) CIR -- VLT		Employee Expenses-EE0	594030	0.62705838
80312884	**z4/30/25 BRITTANY (27) CIR -- VLT		Employee Expenses-EE0	108030	0.26732473
80314909	Chester, Kings Hwy, 17//Fix poles//		Employee Expenses-EE0	593040	0.14809326
80314909	Chester, Kings Hwy, 17//Fix poles//		Employee Expenses-EE0	107010	0.45777898
80314909	Chester, Kings Hwy, 17//Fix poles//		Employee Expenses-EE0	108030	0.31593567
80314909	Chester, Kings Hwy, 17//Fix poles//		Employee Expenses-EE0	593020	0.07819209
80314911	CRP - 5/4 RIVER RD BARKHAMSTED		Employee Expenses-EE0	108030	0.28675088
80314911	CRP - 5/4 RIVER RD BARKHAMSTED		Employee Expenses-EE0	593020	0.05826569
80314911	CRP - 5/4 RIVER RD BARKHAMSTED		Employee Expenses-EE0	593010	0.01085662
80314911	CRP - 5/4 RIVER RD BARKHAMSTED		Employee Expenses-EE0	107010	0.64412681
80240225	KG Conv#1669270-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20989674
80240225	KG Conv#1669270-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.01446671
80240225	KG Conv#1669270-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.36010058
80240225	KG Conv#1669270-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.25583087
80240225	KG Conv#1669270-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08457877
80240225	KG Conv#1669270-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04097844
80240225	KG Conv#1669270-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.03414789
80240227	3PA Nonbillable Convo#1703887 Winds		Employee Expenses-EE0	593020	0.11966873
80240227	3PA Nonbillable Convo#1703887 Winds		Employee Expenses-EE0	108030	0.37840088
80240227	3PA Nonbillable Convo#1703887 Winds		Employee Expenses-EE0	107010	0.24884555
80240227	3PA Nonbillable Convo#1703887 Winds		Employee Expenses-EE0	593040	0.25308483
80240230	DG P#130 19 BRADLEY ST PUTNAM INST		Employee Expenses-EE0	107010	1
80240231	COMP NTW 1/29/25* NORWALK, 27 OVERB		Employee Expenses-EE0	596000	1
80253555	2_23 Serious Hot Spot in Danbury 20		Employee Expenses-EE0	593040	1
80309900	GROTON, ELM, (near 170), Temp Svc O		Employee Expenses-EE0	107010	1
80309901	JLB 20 LAFORGE RD DARIEN DEMO OH TE		Employee Expenses-EE0	108030	1
80309902	LD - BRISTOL, 12A8 CIRCUIT REPAIRS		Employee Expenses-EE0	107010	0.27236203
80309902	LD - BRISTOL, 12A8 CIRCUIT REPAIRS		Employee Expenses-EE0	593040	0.53247453
80309902	LD - BRISTOL, 12A8 CIRCUIT REPAIRS		Employee Expenses-EE0	108030	0.19516344
80227524	DG P#2023 145 PERRIN RD WOODSTOCK D		Employee Expenses-EE0	108030	0.47148431
80227524	DG P#2023 145 PERRIN RD WOODSTOCK D		Employee Expenses-EE0	583280	0.12395021
80227524	DG P#2023 145 PERRIN RD WOODSTOCK D		Employee Expenses-EE0	107010	0.40456549
82451436	Alden One MANSFIELD, S. FRONTAGE RD		Employee Expenses-EE0	583280	0.33457885
82451436	Alden One MANSFIELD, S. FRONTAGE RD		Employee Expenses-EE0	107010	0.60775027
82451436	Alden One MANSFIELD, S. FRONTAGE RD		Employee Expenses-EE0	593020	0.05767089
80326467	9A CAR VS POLE - NON BILLABLE - UND		Employee Expenses-EE0	593040	0.2431724
80326467	9A CAR VS POLE - NON BILLABLE - UND		Employee Expenses-EE0	593010	0.7568276
80326471	PM-58 SUMMIT WOOD DR BERLIN-DISCONN		Employee Expenses-EE0	594030	1
82888256	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	107010	0.7
82888256	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	108030	0.2
82888256	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	593040	0.05
82888256	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	594030	0.05
80213671	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	593040	0.44936247
80213671	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	594030	0.10411167
80213671	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	596000	0.02462366
80213671	3PA MR#1666644 (15 Location) Non-Pr		Employee Expenses-EE0	593020	0.42190221
80308370	ALL WORK COMP* (GP)- LITTLE CITY RD		Employee Expenses-EE0	107010	0.2184789
80308370	ALL WORK COMP* (GP)- LITTLE CITY RD		Employee Expenses-EE0	108030	0.11957172
80308370	ALL WORK COMP* (GP)- LITTLE CITY RD		Employee Expenses-EE0	593020	0.66194938
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Employee Expenses-EE0	108030	0.36677271
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Employee Expenses-EE0	583280	0.18470775
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Employee Expenses-EE0	593040	0.01086558
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Employee Expenses-EE0	593010	0.07761029
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Employee Expenses-EE0	107010	0.2989436
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Employee Expenses-EE0	593050	0.06110006
80208927	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17033412
80208927	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.0426526
80208927	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13649326
80208927	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5527718
80208927	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.09774822
80277285	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.37468728
80277285	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.21718155
80277285	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.26790968
80277285	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.14022149
82995862	15 DD BY 10/15/24 SD; SHERMAN, GREE		Employee Expenses-EE0	583280	0.25926618
82995862	15 DD BY 10/15/24 SD; SHERMAN, GREE		Employee Expenses-EE0	593040	0.04357441
82995862	15 DD BY 10/15/24 SD; SHERMAN, GREE		Employee Expenses-EE0	107010	0.69715941
80310376	9A- (RSO-TUCKER) MERCER(135) AVE --		Employee Expenses-EE0	107010	0.40773508
80310376	9A- (RSO-TUCKER) MERCER(135) AVE --		Employee Expenses-EE0	593050	0.15007258
80310376	9A- (RSO-TUCKER) MERCER(135) AVE --		Employee Expenses-EE0	593020	0.24139253
80310376	9A- (RSO-TUCKER) MERCER(135) AVE --		Employee Expenses-EE0	108030	0.2007998
80310377	AJC CDOT 117-0165 (DEPOT RD) branch		Employee Expenses-EE0	108030	0.25184592
80310377	AJC CDOT 117-0165 (DEPOT RD) branch		Employee Expenses-EE0	107010	0.66976834
80310377	AJC CDOT 117-0165 (DEPOT RD) branch		Employee Expenses-EE0	583280	0.01197404
80310377	AJC CDOT 117-0165 (DEPOT RD) branch		Employee Expenses-EE0	593020	0.01891731
80310377	AJC CDOT 117-0165 (DEPOT RD) branch		Employee Expenses-EE0	593010	0.04749439
80311655	8/31/24 BAYBERRY(31) LN -- 2		Employee Expenses-EE0	583280	0.23486423
80311655	8/31/24 BAYBERRY(31) LN -- 2		Employee Expenses-EE0	108030	0.31349404
80311655	8/31/24 BAYBERRY(31) LN -- 2		Employee Expenses-EE0	593010	0.05920749
80311655	8/31/24 BAYBERRY(31) LN -- 2		Employee Expenses-EE0	107010	0.39243423
80312106	ZK - EAST GRANBY (GOAB pole 873) -		Employee Expenses-EE0	593020	0.0274142
80312106	ZK - EAST GRANBY (GOAB pole 873) -		Employee Expenses-EE0	108030	0.23591335
80312106	ZK - EAST GRANBY (GOAB pole 873) -		Employee Expenses-EE0	107010	0.73667245
80307960	AMM 10 PINE MEADOW DR, BRISTOL. RE		Employee Expenses-EE0	593010	0.08680398
80307960	AMM 10 PINE MEADOW DR, BRISTOL. RE		Employee Expenses-EE0	107010	0.59698627
80307960	AMM 10 PINE MEADOW DR, BRISTOL. RE		Employee Expenses-EE0	108030	0.17294596
80307960	AMM 10 PINE MEADOW DR, BRISTOL. RE		Employee Expenses-EE0	593040	0.1432638
80287793	TO STORES-6/11/25-P#498 PINCH ST SC		Employee Expenses-EE0	107010	0.7460488
80287793	TO STORES-6/11/25-P#498 PINCH ST SC		Employee Expenses-EE0	108030	0.20746713
80287793	TO STORES-6/11/25-P#498 PINCH ST SC		Employee Expenses-EE0	593010	0.04648407
80295328	DG PAD#64 978 RT 169 RPLC'D ELBOW A		Employee Expenses-EE0	107010	0.59678403
80295328	DG PAD#64 978 RT 169 RPLC'D ELBOW A		Employee Expenses-EE0	108030	0.40321597
80300398	9A TURNOVER CAR VS POLE 07/28 - wai		Employee Expenses-EE0	107010	0.33699107
80300398	9A TURNOVER CAR VS POLE 07/28 - wai		Employee Expenses-EE0	583280	0.17863838
80300398	9A TURNOVER CAR VS POLE 07/28 - wai		Employee Expenses-EE0	593040	0.2375596
80300398	9A TURNOVER CAR VS POLE 07/28 - wai		Employee Expenses-EE0	108030	0.21545014
80300398	9A TURNOVER CAR VS POLE 07/28 - wai		Employee Expenses-EE0	593020	0.0313608
80280077	JMS- BLOOMFIELD, 142-152 RYEFIELD V		Employee Expenses-EE0	107010	1
80298178	DJM. WRIGHT ST (PAD 115) WESTPORT C		Employee Expenses-EE0	108030	0.40275969
80298178	DJM. WRIGHT ST (PAD 115) WESTPORT C		Employee Expenses-EE0	107010	0.59724031
80256971	15D 5/7 PM-1676 BERLIN TPKE BLDG 6		Employee Expenses-EE0	107010	1
80257432	AE/RL:15 GRAND ST:GRN INSTALL 40' 1		Employee Expenses-EE0	107010	0.72857389
80257432	AE/RL:15 GRAND ST:GRN INSTALL 40' 1		Employee Expenses-EE0	108030	0.27142611
80257439	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.01920229
80257439	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.15638175
80257439	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.41102202
80257439	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.04828944
80257439	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.07701343
80257439	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.28809106
80296347	SALEM, HARTFORD, 395, State of Con		Employee Expenses-EE0	107010	0.70837249
80296347	SALEM, HARTFORD, 395, State of Con		Employee Expenses-EE0	583280	0.24966506
80296347	SALEM, HARTFORD, 395, State of Con		Employee Expenses-EE0	593010	0.04196245
GXC25S37	2EB - AT - Block Kit (1)	2EB - AT - Block Kit (1) @ $3,244.93 TOTAL: $3,244.93	Employee Expenses-EE0	107010	1
GXC25S38	2EB - AT - GPS (3)	2EB - AT - Global Positioning Systems (3) @ $647.25 ea TOTAL: $$1,941.75	Employee Expenses-EE0	107010	1
GXC25S39	2EB - AT - Switch Stick Pin Lock 2	2EB - AT - Switch Stick Pin Lock (2) @ $622.53 ea TOTAL: $1,245.06	Employee Expenses-EE0	107010	1
GXC25S40	2EB - AT - Switch Stick Universal 2	2EB - AT - Switch Stick Universal Head (2) @ $541.76 ea TOTAL: $1,083.52	Employee Expenses-EE0	107010	1
GXC25S41	2EB - AT - Chainsaw (1)	2EB - AT - Chainsaw (1) @ $517.81 ea TOTAL: $517.81	Employee Expenses-EE0	107010	1
GXC25S42	2EK - AT - Poles (2)	2EK - AT - Poles (2) @ $1,064.34 ea TOTAL: $2,128.70	Employee Expenses-EE0	107010	1
80208124	AE/JLB 50 OGDEN RD STAMFORD RELOCAT		Employee Expenses-EE0	107010	0.75676163
80208124	AE/JLB 50 OGDEN RD STAMFORD RELOCAT		Employee Expenses-EE0	108030	0.24323837
80022729	EA-Conv# 1695704-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.15526627
80022729	EA-Conv# 1695704-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.15371573
80022729	EA-Conv# 1695704-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.09492894
80022729	EA-Conv# 1695704-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.3035049
80022729	EA-Conv# 1695704-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.29258416
80249645	*NJB 619 PARK ST HTFD RECONNECT SER		Employee Expenses-EE0	594030	1
80269624	DJM. 15 WOODHILL RD WESTPORT. OH TO		Employee Expenses-EE0	593040	0.06499369
80269624	DJM. 15 WOODHILL RD WESTPORT. OH TO		Employee Expenses-EE0	594030	0.366826
80269624	DJM. 15 WOODHILL RD WESTPORT. OH TO		Employee Expenses-EE0	107010	0.46368585
80269624	DJM. 15 WOODHILL RD WESTPORT. OH TO		Employee Expenses-EE0	108030	0.10449446
80269625	AE/RL;195 BYRAM RD ConnectOH For C		Employee Expenses-EE0	107010	1
80269626	COMP HAR 07/21/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	1
80269627	COMP TOL 3/5/25* MARLBOROUGH, 1 SAN		Employee Expenses-EE0	596000	1
80298459	PD-51 GURLEY RD WTFD/DISCONNECT UG		Employee Expenses-EE0	108030	1
80226854	TL - WEST LN, #21 NIANTIC // RMV TE		Employee Expenses-EE0	108030	1
80226856	FCOMP GDK 1/6 - RSO - [LEFEBMD] - W		Employee Expenses-EE0	107010	0.48802846
80226856	FCOMP GDK 1/6 - RSO - [LEFEBMD] - W		Employee Expenses-EE0	593020	0.35887262
80226856	FCOMP GDK 1/6 - RSO - [LEFEBMD] - W		Employee Expenses-EE0	108030	0.15309892
80477564	BC - CD02453 - UG 12F43 / 315P3 SWG		Employee Expenses-EE0	594030	0.03896978
80477564	BC - CD02453 - UG 12F43 / 315P3 SWG		Employee Expenses-EE0	594260	0.06148918
80477564	BC - CD02453 - UG 12F43 / 315P3 SWG		Employee Expenses-EE0	108030	0.14517596
80477564	BC - CD02453 - UG 12F43 / 315P3 SWG		Employee Expenses-EE0	107010	0.75436508
80301941	* EM 430 BROAD ST, MERIDEN - REM		Employee Expenses-EE0	593010	1
80313650	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	108030	0.14334426
80313650	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	593020	0.19942319
80313650	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	593040	0.05285308
80313650	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	596000	0.02162952
80313650	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	594030	0.0636186
80313650	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	583280	0.0429016
80313650	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	107010	0.45552126
80313650	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	593050	0.02070849
80270481	MPB; 118 S POMPERAUG AVE, WOODBURY		Employee Expenses-EE0	594030	0.05497373
80270481	MPB; 118 S POMPERAUG AVE, WOODBURY		Employee Expenses-EE0	593050	0.00897117
80270481	MPB; 118 S POMPERAUG AVE, WOODBURY		Employee Expenses-EE0	107010	0.35567489
80270481	MPB; 118 S POMPERAUG AVE, WOODBURY		Employee Expenses-EE0	108030	0.21755382
80270481	MPB; 118 S POMPERAUG AVE, WOODBURY		Employee Expenses-EE0	593020	0.36282639
80195858	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.33318328
80195858	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11383902
80195858	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.55297771
80212081	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.14296593
80212081	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.17320858
80212081	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.0500369
80212081	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.01938253
80212081	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61440606
80307948	**WINDSOR, 1222 POQUONOCK AVE (MDC)		Employee Expenses-EE0	108030	0.11514601
80307948	**WINDSOR, 1222 POQUONOCK AVE (MDC)		Employee Expenses-EE0	593040	0.14392495
80307948	**WINDSOR, 1222 POQUONOCK AVE (MDC)		Employee Expenses-EE0	107010	0.74092904
80307949	CC; NEWTOWN, TAUNTON RIDGE, 23, JAM		Employee Expenses-EE0	593040	0.04046609
80307949	CC; NEWTOWN, TAUNTON RIDGE, 23, JAM		Employee Expenses-EE0	593010	0.95953391
80307950	AE/JD; 25 HAZEL ST STAMFORD; 200A O		Employee Expenses-EE0	108030	0.2432473

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80307950	AE/JD; 25 HAZEL ST STAMFORD; 200A O		Employee Expenses-EE0	107010	0.7567527
GXRS2413	Graybar Indicator and Cutter	Graybar indicator, phase sequence, rotating type S/C 522276 -20 ea. @ $684.77 ea. / $13,695.40 and Graybar cable cutter S/C 569010 – 2 ea. @ $ 693.93 ea. / $1,387.86	Employee Expenses-EE0	107010	1
GXRS2414	Tester, Phasing and Hi Pot, Digital	Tester, Phasing and Hi Pot, Digital, S/C 524484, Quanity 15 @ $2,342.95 each, Total $35,144.25	Employee Expenses-EE0	107010	1
GXRS2415	Full Body Harness	Harness, Full Body,FR X Style, S/C 507568, Quamity 1 @ $544.68	Employee Expenses-EE0	107010	1
GXRS2416	Lineman Drill Winch Kit	Lineman Drill Winch Kit (Richards LDW1500-0 winch with Milwaukee 2903-20 Drill Driver) 90 each @ $16,01.32, Total $144,188.80	Employee Expenses-EE0	107010	1
GXRS2417	Milwaukee 3300R Power Supply	Milwaukee Elec Tool ROLL-ON 7200W/3600W 2.5KWH POWER SUPPLY 5 each @$4,054.04, Total $20,270.20	Employee Expenses-EE0	107010	1
GXRS2418	Hydraulic Stick Saw	Hydraulic Stick Saw, S/C 501346, Qty 12 @ $2,267.09, Total $27,205.17	Employee Expenses-EE0	107010	1
GXRS2501	5 Testers, Service Conductors	5 Testers, Service Conductors @$3,621.98ea. TOTAL: $18,109.90 2 Meter Clamps @ $543.28ea. TOTAL: $1,086.56	Employee Expenses-EE0	107010	1
GXRS2502	2 Meter Clamps		Employee Expenses-EE0	107010	1
25ETR405	ETR -HARWINTON, CT	ETR -HARWINTON, CT	Employee Expenses-EE0	107010	1
25ETR406	ETR -LITCHFIELD, CT	ETR -LITCHFIELD, CT	Employee Expenses-EE0	107010	1
80318958	PRINT BJQ - WO 19502285-INT-100068-		Employee Expenses-EE0	593020	0.07873921
80318958	PRINT BJQ - WO 19502285-INT-100068-		Employee Expenses-EE0	108030	0.36693433
80318958	PRINT BJQ - WO 19502285-INT-100068-		Employee Expenses-EE0	107010	0.36692683
80318958	PRINT BJQ - WO 19502285-INT-100068-		Employee Expenses-EE0	583280	0.18739962
80336547	Apprentice Group WM; NEW MILFORD, W		Employee Expenses-EE0	108030	0.31345296
80336547	Apprentice Group WM; NEW MILFORD, W		Employee Expenses-EE0	107010	0.68654704
80318778	**ALL WORK COMP** KM POLE44207 MONT		Employee Expenses-EE0	108030	0.14281392
80318778	**ALL WORK COMP** KM POLE44207 MONT		Employee Expenses-EE0	107010	0.46036309
80318778	**ALL WORK COMP** KM POLE44207 MONT		Employee Expenses-EE0	593020	0.396823
80306713	FA - Conv. 1727387 - Make Ready Rei		Employee Expenses-EE0	107010	0.6170826
80306713	FA - Conv. 1727387 - Make Ready Rei		Employee Expenses-EE0	108030	0.13310664
80306713	FA - Conv. 1727387 - Make Ready Rei		Employee Expenses-EE0	596000	0.00758006
80306713	FA - Conv. 1727387 - Make Ready Rei		Employee Expenses-EE0	593040	0.00090206
80306713	FA - Conv. 1727387 - Make Ready Rei		Employee Expenses-EE0	593020	0.1542591
80306713	FA - Conv. 1727387 - Make Ready Rei		Employee Expenses-EE0	583280	0.01979579
80306713	FA - Conv. 1727387 - Make Ready Rei		Employee Expenses-EE0	593050	0.02472343
80306713	FA - Conv. 1727387 - Make Ready Rei		Employee Expenses-EE0	594030	0.04255032
80256766	*D&D* JS - Conv. 1735386 - Make Rea		Employee Expenses-EE0	593040	0.09727741
80256766	*D&D* JS - Conv. 1735386 - Make Rea		Employee Expenses-EE0	593020	0.50025542
80256766	*D&D* JS - Conv. 1735386 - Make Rea		Employee Expenses-EE0	594030	0.31931358
80256766	*D&D* JS - Conv. 1735386 - Make Rea		Employee Expenses-EE0	596000	0.07719378
80256766	*D&D* JS - Conv. 1735386 - Make Rea		Employee Expenses-EE0	593050	0.00595981
80417881	DGB, CONV 558128, NON REIMBURSABLE		Employee Expenses-EE0	107010	0.7
80417881	DGB, CONV 558128, NON REIMBURSABLE		Employee Expenses-EE0	108030	0.2
80417881	DGB, CONV 558128, NON REIMBURSABLE		Employee Expenses-EE0	593040	0.05
80417881	DGB, CONV 558128, NON REIMBURSABLE		Employee Expenses-EE0	594030	0.05
80289826	MG-P#1118-P#1126-48 OLD ROUTE 6, HA		Employee Expenses-EE0	593040	0.11716054
80289826	MG-P#1118-P#1126-48 OLD ROUTE 6, HA		Employee Expenses-EE0	108030	0.88283946
B2L18689	FRANKLIN DRIVE 1B Major Maintenance		Employee Expenses-EE0	570115	1
B2L18690	FRANKLIN DRIVE 1B Major Maintenance		Employee Expenses-EE0	570115	1
B2L18691	FRANKLIN DRIVE 1B Major Maintenance		Employee Expenses-EE0	570115	1
80287765	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.05682388
80287765	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.1302352
80287765	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.37483582
80287765	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.3755941
80287765	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.062511
80316377	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	593020	0.4844515
80316377	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	593040	0.32499677
80316377	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	593050	0.01573568
80316377	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	596000	0.09062858
80316377	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	583280	0.08418748
80211408	WRTN - DM - 256 SOUTH RD MARLBOROUG		Employee Expenses-EE0	108030	0.07129779
80211408	WRTN - DM - 256 SOUTH RD MARLBOROUG		Employee Expenses-EE0	593020	0.16396584
80211408	WRTN - DM - 256 SOUTH RD MARLBOROUG		Employee Expenses-EE0	107010	0.65163932
80211408	WRTN - DM - 256 SOUTH RD MARLBOROUG		Employee Expenses-EE0	593040	0.11309705
80204742	SD; DANBURY, LOOKOUT, 3,		Employee Expenses-EE0	107010	1
80302284	AYRSHIRE DR, NEW MILFORD, CT disco		Employee Expenses-EE0	108030	0.32867133
80302284	AYRSHIRE DR, NEW MILFORD, CT disco		Employee Expenses-EE0	107010	0.67132867
80311145	COLCHESTER, CHESTNUT HILL, 208, Seb		Employee Expenses-EE0	107010	1
80195936	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08660807
80195936	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.56964091
80195936	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12946033
80195936	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.18809692
80195936	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.02619377
82006575	JD; 115 OCEAN DR W STAMFORD; INSTAL		Employee Expenses-EE0	584280	0.13125576
82006575	JD; 115 OCEAN DR W STAMFORD; INSTAL		Employee Expenses-EE0	107010	0.73060948
82006575	JD; 115 OCEAN DR W STAMFORD; INSTAL		Employee Expenses-EE0	108030	0.05879377
82006575	JD; 115 OCEAN DR W STAMFORD; INSTAL		Employee Expenses-EE0	593040	0.01141603
82006575	JD; 115 OCEAN DR W STAMFORD; INSTAL		Employee Expenses-EE0	583280	0.06792496
80239611	DONE PRINT JSG - COLEBROOK, SHANTRY		Employee Expenses-EE0	593040	1
80227206	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.3208466
80227206	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.13924147
80227206	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.1551998
80227206	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.38471508
80311133	*Do with WO#20764591* MAR - 32 Galp		Employee Expenses-EE0	108030	1
80311134	*Do with WO#20925946*MAR - 32 Galpi		Employee Expenses-EE0	107010	0.68708597
80311134	*Do with WO#20925946*MAR - 32 Galpi		Employee Expenses-EE0	593050	0.31291403
80310338	OAC-9 COPPLESTONE ROAD AVON- #1036		Employee Expenses-EE0	594030	1
80310341	ALL WORK COMP* (GP) MAIN(332) ST -		Employee Expenses-EE0	107010	0.42545199
80310341	ALL WORK COMP* (GP) MAIN(332) ST -		Employee Expenses-EE0	108030	0.17568393
80310341	ALL WORK COMP* (GP) MAIN(332) ST -		Employee Expenses-EE0	593020	0.39886407
80294892	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	594030	0.22977093
80294892	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	593050	0.04950258
80294892	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	107010	0.24734188
80294892	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	583280	0.07519936
80294892	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	593010	0.04784614
80294892	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	593040	0.00855093
80294892	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	593020	0.34178817
80294893	*D&D* JS - Conv. 1728440 - PRIORITY		Employee Expenses-EE0	596000	0.38954461
80294893	*D&D* JS - Conv. 1728440 - PRIORITY		Employee Expenses-EE0	594030	0.5208167
80294893	*D&D* JS - Conv. 1728440 - PRIORITY		Employee Expenses-EE0	593020	0.08963869
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593010	0.03885689
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	583280	0.11875614
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593020	0.37569685
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	595000	0.05180301
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593050	0.2893338
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Employee Expenses-EE0	593040	0.1255331
80266163	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.68981467
80266163	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.19939807
80266163	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.11078726
F2511054	Replace electrical panel board	Stamford - Replace Electrical Panel Board	Employee Expenses-EE0	107010	0.95
F2511054	Replace electrical panel board	Stamford - Replace Electrical Panel Board East Eampton - Mothers Room Furniture	Employee Expenses-EE0	108030	0.05
F2511055	Mothers Room Furniture	Room was requested for employee at the AWC	Employee Expenses-EE0	107010	1
80317738	**GDK AVON, 44 ANVIL DR, RMV OH TO		Employee Expenses-EE0	108030	1
80271383	*D&D*Conv. 1711692. PRIORITY Make R		Employee Expenses-EE0	596000	0.14563002
80271383	*D&D*Conv. 1711692. PRIORITY Make R		Employee Expenses-EE0	593040	0.03415745
80271383	*D&D*Conv. 1711692. PRIORITY Make R		Employee Expenses-EE0	593050	0.18309477
80271383	*D&D*Conv. 1711692. PRIORITY Make R		Employee Expenses-EE0	593020	0.63711776
80283271	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29636227
80283271	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.03738246
80283271	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.66625526
80293038	TEMP-I AE/TC 14 GRAY OAKS LN, GRN:		Employee Expenses-EE0	107010	1
80280789	AE/RL 36 BIRCHWOOD DR, GRN Upgrade		Employee Expenses-EE0	593040	0.08941924
80280789	AE/RL 36 BIRCHWOOD DR, GRN Upgrade		Employee Expenses-EE0	108030	0.91058076
80305824	NORTH STONINGTON, PINE WOODS, 120,		Employee Expenses-EE0	108030	1
80305825	VOLTAGE COMPLAINT TD903 MPB; 35 FOR		Employee Expenses-EE0	584280	0.11152455
80305825	VOLTAGE COMPLAINT TD903 MPB; 35 FOR		Employee Expenses-EE0	108030	0.67912223
80305825	VOLTAGE COMPLAINT TD903 MPB; 35 FOR		Employee Expenses-EE0	107010	0.20935322
80267382	COMP NTW 3/5/25* STAMFORD, 3 HACKET		Employee Expenses-EE0	596000	1
80267383	ML - Conv. 1754774 - Make Ready Non		Employee Expenses-EE0	583280	0.02865553
80267383	ML - Conv. 1754774 - Make Ready Non		Employee Expenses-EE0	593040	0.09533278
80267383	ML - Conv. 1754774 - Make Ready Non		Employee Expenses-EE0	593050	0.02956103
80267383	ML - Conv. 1754774 - Make Ready Non		Employee Expenses-EE0	108030	0.10527462
80267383	ML - Conv. 1754774 - Make Ready Non		Employee Expenses-EE0	594030	0.08119949
80267383	ML - Conv. 1754774 - Make Ready Non		Employee Expenses-EE0	107010	0.37114968
80267383	ML - Conv. 1754774 - Make Ready Non		Employee Expenses-EE0	596000	0.05658915
80267383	ML - Conv. 1754774 - Make Ready Non		Employee Expenses-EE0	593020	0.23223771
80212955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.24550832
80212955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.04000864
80212955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53477533
80212955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04102845
80212955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.08412074
80212955	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.05455853
80306413	PRINT EVW - 78 Main St, Salisbury P		Employee Expenses-EE0	107010	1
80256693	*D&D*3PA Convo#1746442 Priority, Be		Employee Expenses-EE0	593040	0.40401962
80256693	*D&D*3PA Convo#1746442 Priority, Be		Employee Expenses-EE0	596000	0.00933692
80256693	*D&D*3PA Convo#1746442 Priority, Be		Employee Expenses-EE0	594030	0.58664346
80256698	zCROM--2/7/25--241 Main St--Install		Employee Expenses-EE0	107010	1
80473460	9A Dig -Up-APPROVED 5/15		Employee Expenses-EE0	594030	1
80274261	ALL WORK COMPLETE - GP - REPLACE PO		Employee Expenses-EE0	107010	0.68623822
80274261	ALL WORK COMPLETE - GP - REPLACE PO		Employee Expenses-EE0	108030	0.13850541
80274261	ALL WORK COMPLETE - GP - REPLACE PO		Employee Expenses-EE0	583280	0.06054654
80274261	ALL WORK COMPLETE - GP - REPLACE PO		Employee Expenses-EE0	593020	0.08718438
80274261	ALL WORK COMPLETE - GP - REPLACE PO		Employee Expenses-EE0	593040	0.02752545
80274263	AE/DL; BALDWIN FARMS; GRNWCH; 28F2		Employee Expenses-EE0	593040	0.20034369
80274263	AE/DL; BALDWIN FARMS; GRNWCH; 28F2		Employee Expenses-EE0	107010	0.79965631
80266644	MPB; 234 JUDD RD, SOUTHBURY - DISCO		Employee Expenses-EE0	108030	0.32473604
80266644	MPB; 234 JUDD RD, SOUTHBURY - DISCO		Employee Expenses-EE0	594030	0.07411882
80266644	MPB; 234 JUDD RD, SOUTHBURY - DISCO		Employee Expenses-EE0	593020	0.04592373
80266644	MPB; 234 JUDD RD, SOUTHBURY - DISCO		Employee Expenses-EE0	107010	0.55522141
80265485	SD 4/24 *MLC* AP- 28 Highridge Rd,		Employee Expenses-EE0	107010	1
80265486	OAKDALE, CHESTERFIELD, 162,		Employee Expenses-EE0	108030	0.50479309
80265486	OAKDALE, CHESTERFIELD, 162,		Employee Expenses-EE0	593010	0.0236158
80265486	OAKDALE, CHESTERFIELD, 162,		Employee Expenses-EE0	593040	0.02203874
80265486	OAKDALE, CHESTERFIELD, 162,		Employee Expenses-EE0	107010	0.3558759
80265486	OAKDALE, CHESTERFIELD, 162,		Employee Expenses-EE0	583280	0.09367647
80255685	P.515 NEW MILFORD LITCHFIELD RD WAS		Employee Expenses-EE0	108030	0.1822418
80255685	P.515 NEW MILFORD LITCHFIELD RD WAS		Employee Expenses-EE0	107010	0.8177582
80325770	WORK COMPLET*9A*-05/19-RSO-[kellehe		Employee Expenses-EE0	593020	0.10145596
80325770	WORK COMPLET*9A*-05/19-RSO-[kellehe		Employee Expenses-EE0	108030	0.4204714
80325770	WORK COMPLET*9A*-05/19-RSO-[kellehe		Employee Expenses-EE0	107010	0.47807263
80274166	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04847228
80274166	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40552738
80274166	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01595556
80274166	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.38869834
80274166	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14134644
80274168	DONE PRINT BJQ - MORRIS, SHORE, 148		Employee Expenses-EE0	108030	1
80274169	WRTN COMPLETE CLARK HILL(231)		Employee Expenses-EE0	107010	1
80311517	4/30/25 68 WALNUT HILL RD BETHEL		Employee Expenses-EE0	108030	0.32877881
80311517	4/30/25 68 WALNUT HILL RD BETHEL		Employee Expenses-EE0	593020	0.05705828
80311517	4/30/25 68 WALNUT HILL RD BETHEL		Employee Expenses-EE0	107010	0.61416291
80307979	3PA MR#1787854 (22 poles) Non-Prior		Employee Expenses-EE0	107010	0.7
80307979	3PA MR#1787854 (22 poles) Non-Prior		Employee Expenses-EE0	108030	0.2
80307979	3PA MR#1787854 (22 poles) Non-Prior		Employee Expenses-EE0	593040	0.05
80307979	3PA MR#1787854 (22 poles) Non-Prior		Employee Expenses-EE0	594030	0.05
MS24BCAP	Capitalize MS24B011	CAP MAJOR STRM MS24B011 WIND/RAIN FROM JAN 12, 2024	Employee Expenses-EE0	107010	0.8
MS24BCAP	Capitalize MS24B011	CAP MAJOR STRM MS24B011 WIND/RAIN FROM JAN 12, 2024	Employee Expenses-EE0	108030	0.2
V2521804	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 19 Ford Maverick's $42,099ea = $799,881 Unit #'s: 2521804,2521541,2521827,2521814,2521773,2521674,2521740,2521861,2521830,2521562,2521596,2521750,2521688,2521569,2521745,2521820,2521859,2521832,2521799	Employee Expenses-EE0	107010	1
80230484	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.23282959
80230484	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.65176487
80230484	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.11540554
80258178	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.29648613
80258178	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.04945452
80258178	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.04493967
80258178	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.10302222
80258178	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.41806584
80258178	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.08803162
80258181	3PA MR#1767850 (P1352) Billable, NP		Employee Expenses-EE0	594030	0.27543931
80258181	3PA MR#1767850 (P1352) Billable, NP		Employee Expenses-EE0	596000	0.13210982
80258181	3PA MR#1767850 (P1352) Billable, NP		Employee Expenses-EE0	593020	0.43656425
80258181	3PA MR#1767850 (P1352) Billable, NP		Employee Expenses-EE0	593040	0.15588661
80272886	MPB; 152 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	107010	0.5194607
80272886	MPB; 152 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	593040	0.19710409
80272886	MPB; 152 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	108030	0.28343521
80272887	AE/JLB 911 NEWFIELD AVE STAMFORD RE		Employee Expenses-EE0	108030	0.22169014
80272887	AE/JLB 911 NEWFIELD AVE STAMFORD RE		Employee Expenses-EE0	107010	0.77830986
80062422	ABEL STONEHOUSE RD., COVENTRY - NEW		Employee Expenses-EE0	107010	0.87594634
80062422	ABEL STONEHOUSE RD., COVENTRY - NEW		Employee Expenses-EE0	584280	0.07090634
80062422	ABEL STONEHOUSE RD., COVENTRY - NEW		Employee Expenses-EE0	583280	0.05314732
80314942	COMP TOL 5/27/25* BEACON FALLS-73 O		Employee Expenses-EE0	596000	1
F2511058	Replace Elevator Door Operator	New London - Replace Elevator Door Operator	Employee Expenses-EE0	107010	0.95
F2511058	Replace Elevator Door Operator	New London - Replace Elevator Door Operator	Employee Expenses-EE0	108030	0.05
82365448	6/05/2024 LAKESIDE RD, SOUTHBURY		Employee Expenses-EE0	108030	0.36939722
82365448	6/05/2024 LAKESIDE RD, SOUTHBURY		Employee Expenses-EE0	107010	0.63060278
80318696	9A- CAR VS GUIDE WIRE -APPROVED 12/		Employee Expenses-EE0	593040	0.05042241
80318696	9A- CAR VS GUIDE WIRE -APPROVED 12/		Employee Expenses-EE0	583280	0.33012847
80318696	9A- CAR VS GUIDE WIRE -APPROVED 12/		Employee Expenses-EE0	593010	0.61944912
80326661	JSG - 5/15 AWC TURNOVER - BAD PAD #		Employee Expenses-EE0	107010	0.32879921

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80326661	JSG - 5/15 AWC TURNOVER - BAD PAD #		Employee Expenses-EE0	584280	0.28183039
80326661	JSG - 5/15 AWC TURNOVER - BAD PAD #		Employee Expenses-EE0	108030	0.3893704
80213523	WRTN - DM - 101395 - Colchester, We		Employee Expenses-EE0	107010	0.09814039
80213523	WRTN - DM - 101395 - Colchester, We		Employee Expenses-EE0	108030	0.90185961
80289656	COMP HAR 4/22/25* OLD GREENWICH-77		Employee Expenses-EE0	596000	1
80289657	RC INSTALL NEW POLE 9762 AND OH SER		Employee Expenses-EE0	593040	0.01133205
80289657	RC INSTALL NEW POLE 9762 AND OH SER		Employee Expenses-EE0	108030	0.36630627
80289657	RC INSTALL NEW POLE 9762 AND OH SER		Employee Expenses-EE0	107010	0.56629831
80289657	RC INSTALL NEW POLE 9762 AND OH SER		Employee Expenses-EE0	593020	0.05606337
80291227	DONE PRINT EVW - 96 Edgewood Dr, To		Employee Expenses-EE0	594010	0.0055747
80291227	DONE PRINT EVW - 96 Edgewood Dr, To		Employee Expenses-EE0	593010	0.00236835
80291227	DONE PRINT EVW - 96 Edgewood Dr, To		Employee Expenses-EE0	107010	0.02277632
80291227	DONE PRINT EVW - 96 Edgewood Dr, To		Employee Expenses-EE0	108030	0.96928062
		This work order is to purchase CT craft school (AWC) tools and equipment for Madison.			
25CTMDSN	Madison Tools & Equipment	Per Dan Chambrello's e-mail dated 4/16/2025, there will be a Buckingham rescue training kit purchased for Madison for an estimated cost of $1,083.01.	Employee Expenses-EE0	107010	1
		This work order is to purchase CT craft school (AWC) tools and equipment for Newtown. Per D. Chambrello's e-mail dated 3/26/2024, items to be purchased are: - Ox block (cost is about $700) - Milwaukee rotary hammer (cost is about $1,000) Per D. Chambrello's e-mail dated 2/3/2025, there will be a Milwaukee bucket fastening kit purchased for Newtown for $1,101.26.			
25CTNWTN	Newtown Tools & Equipment	Per Dan Chambrello's e-mail dated 4/16/2025, there will be a Buckingham rescue training kit purchased for Madison for an estimated cost of $1,083.01.	Employee Expenses-EE0	107010	1
80214571	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.02581316
80214571	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.13297892
80214571	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.02646351
80214571	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.20520157
80214571	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.60954284
80273679	WESTPORT, CYPRESS POND, 7, MATTHEW		Employee Expenses-EE0	593050	1
80322233	DARIEN, DAVIS, 4, TODD BICKMEYER		Employee Expenses-EE0	593050	1
80322234	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.66625526
80322234	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	593040	0.03738246
80322234	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.29636227
80265228	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593040	0.01152869
80265228	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.09216677
80265228	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.0248885
80265228	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.36239295
80265228	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	594030	0.34454309
80265228	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.16787966
80305370	RC INSTALL NEW CROSSOVER POLE 9766		Employee Expenses-EE0	107010	0.77686491
80305370	RC INSTALL NEW CROSSOVER POLE 9766		Employee Expenses-EE0	593050	0.1373146
80305370	RC INSTALL NEW CROSSOVER POLE 9766		Employee Expenses-EE0	108030	0.08582049
80270934	MCB - 157 EASTERN AVE WTBY - P B840		Employee Expenses-EE0	107010	0.40565998
80270934	MCB - 157 EASTERN AVE WTBY - P B840		Employee Expenses-EE0	593040	0.02576956
80270934	MCB - 157 EASTERN AVE WTBY - P B840		Employee Expenses-EE0	108030	0.28911404
80270934	MCB - 157 EASTERN AVE WTBY - P B840		Employee Expenses-EE0	593020	0.21130989
80270934	MCB - 157 EASTERN AVE WTBY - P B840		Employee Expenses-EE0	583280	0.06814653
80324549	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593050	0.2259877
80324549	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	583280	0.11812523
80324549	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	596000	0.04698066
80324549	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593040	0.07973395
80324549	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	594030	0.13535006
80324549	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593010	0.04026037
80324549	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593020	0.35356203
80289860	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	108030	0.02318397
80289860	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	593050	0.0386305
80289860	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	594030	0.24232118
80289860	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	593040	0.03965598
80289860	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	107010	0.2131235
80289860	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	583280	0.05271403
80289860	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	593020	0.39037085
80289863	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	107010	0.49940882
80289863	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	594030	0.26730332
80289863	JS - Conv. 1727384 - Make Ready Non		Employee Expenses-EE0	583280	0.23328786
80263342	MCB - 350 HARPERS FERRY RD WTBY - P		Employee Expenses-EE0	594030	1
80263345	99 SCANTIC RD., EAST WINDSOR - P. 2		Employee Expenses-EE0	107010	0.74256865
80263345	99 SCANTIC RD., EAST WINDSOR - P. 2		Employee Expenses-EE0	108030	0.25743135
80324934	DG P#925 THURBER RD PUTNAM FNTR POL		Employee Expenses-EE0	107010	0.40220808
80324934	DG P#925 THURBER RD PUTNAM FNTR POL		Employee Expenses-EE0	593020	0.14157786
80324934	DG P#925 THURBER RD PUTNAM FNTR POL		Employee Expenses-EE0	108030	0.45621406
82495690	WRTN COMPLETE 16 Navajo Trail East		Employee Expenses-EE0	108030	0.42250956
82495690	WRTN COMPLETE 16 Navajo Trail East		Employee Expenses-EE0	583280	0.31633582
82495690	WRTN COMPLETE 16 Navajo Trail East		Employee Expenses-EE0	107010	0.26115462
80308847	9A - CAR VS POLE - NO PR FOUND 3/12		Employee Expenses-EE0	593040	0.07071169
80308847	9A - CAR VS POLE - NO PR FOUND 3/12		Employee Expenses-EE0	593010	0.92928831
80308848	WM; DANBURY, MAIN, 97, Ariel Perez		Employee Expenses-EE0	108030	0.21079835
80308848	WM; DANBURY, MAIN, 97, Ariel Perez		Employee Expenses-EE0	584280	0.08512529
80308848	WM; DANBURY, MAIN, 97, Ariel Perez		Employee Expenses-EE0	107010	0.70407636
81955580	P COLUMBIA, LAKE, 5, Robert Sartori		Employee Expenses-EE0	594030	1
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	596000	0.00107223
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	595000	0.00428349
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	593040	0.02923572
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	593050	0.00614354
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	583280	0.05693741
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	594030	0.50415466
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	107010	0.16479009
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	593010	0.01499394
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	593020	0.19458373
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	108030	0.02380518
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	594030	0.06675703
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	593010	0.00992975
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	593050	0.05215462
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	583280	0.01456473
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	593040	0.04984999
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	107010	0.32811178
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	593020	0.41131179
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	108030	0.06732032
80307647	*D&D*KG Conv#1727841-PriorityMakeRe		Employee Expenses-EE0	593020	1
80330342	9A- TRUCK VS WIRE-NO PR FOUND - NON		Employee Expenses-EE0	593050	1
80323279	STAMFORD, GUINEA, 310, KEVINS CRAFT		Employee Expenses-EE0	593050	1
80187789	***GDK EAST HARTFORD, 550 BURNSIDE		Employee Expenses-EE0	107010	1
80289838	DL; 171 WEAVER ST, GREENWICW; P# 69		Employee Expenses-EE0	108030	0.08016998
80289838	DL; 171 WEAVER ST, GREENWICW; P# 69		Employee Expenses-EE0	107010	0.90978855
80289838	DL; 171 WEAVER ST, GREENWICW; P# 69		Employee Expenses-EE0	593040	0.01004148
80284931	Appr Grp Oak Dr 6, Ashford. Frontie		Employee Expenses-EE0	107010	0.25700443
80284931	Appr Grp Oak Dr 6, Ashford. Frontie		Employee Expenses-EE0	583280	0.12003057
80284931	Appr Grp Oak Dr 6, Ashford. Frontie		Employee Expenses-EE0	593020	0.0443842
80284931	Appr Grp Oak Dr 6, Ashford. Frontie		Employee Expenses-EE0	593050	0.07906619
80284931	Appr Grp Oak Dr 6, Ashford. Frontie		Employee Expenses-EE0	108030	0.49957462
80296734	WRTN NEEDS WORK REJECT POLE 2282 YO		Employee Expenses-EE0	108030	0.21231199
80296734	WRTN NEEDS WORK REJECT POLE 2282 YO		Employee Expenses-EE0	593020	0.28376517
80296734	WRTN NEEDS WORK REJECT POLE 2282 YO		Employee Expenses-EE0	107010	0.38122393
80296734	WRTN NEEDS WORK REJECT POLE 2282 YO		Employee Expenses-EE0	583280	0.12269892
80318952	ALL WORK COMP* (GP) - W LAKE(780) A		Employee Expenses-EE0	108030	0.14753996
80318952	ALL WORK COMP* (GP) - W LAKE(780) A		Employee Expenses-EE0	107010	0.85246004
80318954	***FCOMP***----576 Nott St, Wethers		Employee Expenses-EE0	593020	0.31119372
80318954	***FCOMP***----576 Nott St, Wethers		Employee Expenses-EE0	108030	0.26557649
80318954	***FCOMP***----576 Nott St, Wethers		Employee Expenses-EE0	107010	0.42322979
80298444	DEMO LTR ATTACHED - HARTFORD, MAIN		Employee Expenses-EE0	108030	1
80247539	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.04103486
80247539	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.61349182
80247539	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.20717153
80247539	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13830179
80243823	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.52219164
80243823	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.28768257
80243823	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.01832041
80243823	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02328414
80243823	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.04198872
80243823	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08637855
80243823	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.02015398
80309680	MM - 48 OLD FARM RD, WILTON - LINEX		Employee Expenses-EE0	108030	0.19941801
80309680	MM - 48 OLD FARM RD, WILTON - LINEX		Employee Expenses-EE0	593020	0.02152926
80309680	MM - 48 OLD FARM RD, WILTON - LINEX		Employee Expenses-EE0	107010	0.64530841
80309680	MM - 48 OLD FARM RD, WILTON - LINEX		Employee Expenses-EE0	584280	0.13374433
80243842	ZK - W HTFD (OH Svc Upgrade) - 8 ST		Employee Expenses-EE0	108030	0.34091401
80243842	ZK - W HTFD (OH Svc Upgrade) - 8 ST		Employee Expenses-EE0	107010	0.65908599
80298764	COMP TOL 4/22/25* BRISTOL-107 ARCAD		Employee Expenses-EE0	596000	1
80319159	*D&D* Priority Reject 176 Ridge Par		Employee Expenses-EE0	107010	0.69236656
80319159	*D&D* Priority Reject 176 Ridge Par		Employee Expenses-EE0	108030	0.1463865
80319159	*D&D* Priority Reject 176 Ridge Par		Employee Expenses-EE0	593040	0.04287981
80319159	*D&D* Priority Reject 176 Ridge Par		Employee Expenses-EE0	596000	0.03962908
80319159	*D&D* Priority Reject 176 Ridge Par		Employee Expenses-EE0	593020	0.07873805
80281441	3.17.25 EVENT 5631659 P# 455 17		Employee Expenses-EE0	593020	0.00277824
80281441	3.17.25 EVENT 5631659 P# 455 17		Employee Expenses-EE0	596000	0.0036946
80281441	3.17.25 EVENT 5631659 P# 455 17		Employee Expenses-EE0	107010	0.98957396
80281441	3.17.25 EVENT 5631659 P# 455 17		Employee Expenses-EE0	108030	0.0039532
80211916	APPT 1/08 - DMD - 99 CLARENDON TERR		Employee Expenses-EE0	108030	0.38465298
80211916	APPT 1/08 - DMD - 99 CLARENDON TERR		Employee Expenses-EE0	107010	0.61534702
80314802	ALL WORK COMP (GP) BEECHWOOD DR, MA		Employee Expenses-EE0	596000	0.05307196
80314802	ALL WORK COMP (GP) BEECHWOOD DR, MA		Employee Expenses-EE0	593020	0.11293913
80314802	ALL WORK COMP (GP) BEECHWOOD DR, MA		Employee Expenses-EE0	107010	0.51611198
80314802	ALL WORK COMP (GP) BEECHWOOD DR, MA		Employee Expenses-EE0	108030	0.22366141
80314802	ALL WORK COMP (GP) BEECHWOOD DR, MA		Employee Expenses-EE0	593050	0.01958664
80314802	ALL WORK COMP (GP) BEECHWOOD DR, MA		Employee Expenses-EE0	593040	0.07462888
80261031	2/14 TURNOVER YTAG 547022 BLUE HILL		Employee Expenses-EE0	107010	0.31021539
80261031	2/14 TURNOVER YTAG 547022 BLUE HILL		Employee Expenses-EE0	108030	0.68978461
80318117	ALL WORK COMP* (GP) COLCHESTER(9) C		Employee Expenses-EE0	108030	0.21260366
80318117	ALL WORK COMP* (GP) COLCHESTER(9) C		Employee Expenses-EE0	107010	0.78739634
80321790	WRTN,BM,RT302 DODGINGTOWN RD,NTN, R		Employee Expenses-EE0	107010	0.45265366
80321790	WRTN,BM,RT302 DODGINGTOWN RD,NTN, R		Employee Expenses-EE0	593040	0.12550446
80321790	WRTN,BM,RT302 DODGINGTOWN RD,NTN, R		Employee Expenses-EE0	108030	0.33058967
80321790	WRTN,BM,RT302 DODGINGTOWN RD,NTN, R		Employee Expenses-EE0	593050	0.06144209
80321790	WRTN,BM,RT302 DODGINGTOWN RD,NTN, R		Employee Expenses-EE0	593020	0.02981012
80282187	**z3/12 - RSO - rago - WINDY HILL(		Employee Expenses-EE0	107010	0.80399426
80282187	**z3/12 - RSO - rago - WINDY HILL(		Employee Expenses-EE0	108030	0.19600574
80327849	5/20/25- 68 GROTON LONG POINT RD GR		Employee Expenses-EE0	107010	0.678787
80327849	5/20/25- 68 GROTON LONG POINT RD GR		Employee Expenses-EE0	108030	0.321213
80327850	Rocky Hill 3R-Rebuild Failing 3R-1X		Employee Expenses-EE0	108030	0.2
80327850	Rocky Hill 3R-Rebuild Failing 3R-1X		Employee Expenses-EE0	107010	0.8
80244187	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.20112223
80244187	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.35198387
80244187	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18804289
80244187	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10940714
80244187	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.14944388
80237125	JTR,75 MAXIM RD HART, Replace POLE		Employee Expenses-EE0	593020	0.01965612
80237125	JTR,75 MAXIM RD HART, Replace POLE		Employee Expenses-EE0	107010	0.79844714
80237125	JTR,75 MAXIM RD HART, Replace POLE		Employee Expenses-EE0	108030	0.18189674
80274306	9A CAR VS POLE - APPROVED 9/12		Employee Expenses-EE0	108030	0.79841897
80274306	9A CAR VS POLE - APPROVED 9/12		Employee Expenses-EE0	596000	0.20158103
80266183	MPB; 6A OLD FARM RD, SOUTHBURY		Employee Expenses-EE0	107010	1
80266188	DG P#1778 175 PARK RD PUTNAM CUSTO		Employee Expenses-EE0	593040	1
80320827	work completed in field - 5/13 *TUR		Employee Expenses-EE0	108030	0.25882794
80320827	work completed in field - 5/13 *TUR		Employee Expenses-EE0	107010	0.74117206
80227494	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17697292
80227494	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10138574
80227494	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.10613465
80227494	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.61550669
80242352	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.02700071
80242352	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.38537856
80242352	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	595000	0.02453573
80242352	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.26806846
80242352	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.23876944
80242352	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.05624709
80277222	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.38971534
80277222	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.16457213
80277222	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05156761
80277222	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.32721808
80277222	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.06692684
82586247	MAR - 607 Rubber Ave Naugatuck - re		Employee Expenses-EE0	593020	0.10819557
82586247	MAR - 607 Rubber Ave Naugatuck - re		Employee Expenses-EE0	108030	0.239246
82586247	MAR - 607 Rubber Ave Naugatuck - re		Employee Expenses-EE0	596000	0.13094912
82586247	MAR - 607 Rubber Ave Naugatuck - re		Employee Expenses-EE0	107010	0.30392496
82586247	MAR - 607 Rubber Ave Naugatuck - re		Employee Expenses-EE0	593040	0.21768436
80314080	KM POLE191 2772 BOSTON POST ROAD GU		Employee Expenses-EE0	593020	0.16196709
80314080	KM POLE191 2772 BOSTON POST ROAD GU		Employee Expenses-EE0	107010	0.42387342
80314080	KM POLE191 2772 BOSTON POST ROAD GU		Employee Expenses-EE0	108030	0.4141595
80263333	OS# 552436 - 50 HATCH HILL RD., VER		Employee Expenses-EE0	107010	0.74253362
80263333	OS# 552436 - 50 HATCH HILL RD., VER		Employee Expenses-EE0	108030	0.25746638
80263335	COMP TOL 2/24/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	1
80314634	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	107010	0.56355536
80314634	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	593020	0.17346641

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80314634	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	108030	0.26297823
80287154	Sheldon St 785, Suffield. Remove OH		Employee Expenses-EE0	108030	1
80274275	Appt Tue 3/25/25----zCROM--2/25/24-		Employee Expenses-EE0	593050	1
80317048	JRP - 59-61 Wilbur St SOG Repl/Relo		Employee Expenses-EE0	108030	0.26377095
80317048	JRP - 59-61 Wilbur St SOG Repl/Relo		Employee Expenses-EE0	107010	0.73622905
80317049	Muni PINEGROVE DR 5, TOLLAND - DISC		Employee Expenses-EE0	594030	1
80256709	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.63682173
80256709	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.09457383
80256709	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.26860444
81606100	NS AE/TC 618 INDIAN FIELD RD, GRN:		Employee Expenses-EE0	107010	0.55818369
81606100	NS AE/TC 618 INDIAN FIELD RD, GRN:		Employee Expenses-EE0	108030	0.17622291
81606100	NS AE/TC 618 INDIAN FIELD RD, GRN:		Employee Expenses-EE0	584280	0.2655934
80293686	3PA MR#1787832 (15 poles) Non-Prior		Employee Expenses-EE0	593050	0.00682021
80293686	3PA MR#1787832 (15 poles) Non-Prior		Employee Expenses-EE0	593020	0.254379
80293686	3PA MR#1787832 (15 poles) Non-Prior		Employee Expenses-EE0	583280	0.02071951
80293686	3PA MR#1787832 (15 poles) Non-Prior		Employee Expenses-EE0	596000	0.0103025
80293686	3PA MR#1787832 (15 poles) Non-Prior		Employee Expenses-EE0	593040	0.08862045
80293686	3PA MR#1787832 (15 poles) Non-Prior		Employee Expenses-EE0	107010	0.35060872
80293686	3PA MR#1787832 (15 poles) Non-Prior		Employee Expenses-EE0	108030	0.25009521
80293686	3PA MR#1787832 (15 poles) Non-Prior		Employee Expenses-EE0	594030	0.0184544
80327235	POST CONSTRUCTION - ORDERED PD REPO		Employee Expenses-EE0	593040	0.06461877
80327235	POST CONSTRUCTION - ORDERED PD REPO		Employee Expenses-EE0	593020	0.06748943
80327235	POST CONSTRUCTION - ORDERED PD REPO		Employee Expenses-EE0	108030	0.36356016
80327235	POST CONSTRUCTION - ORDERED PD REPO		Employee Expenses-EE0	596000	0.03649732
80327235	POST CONSTRUCTION - ORDERED PD REPO		Employee Expenses-EE0	107010	0.38239561
80327235	POST CONSTRUCTION - ORDERED PD REPO		Employee Expenses-EE0	583280	0.08543871
80299488	9A - CAR VS POLE 2804 - APPROVED 6/		Employee Expenses-EE0	583280	0.05909163
80299488	9A - CAR VS POLE 2804 - APPROVED 6/		Employee Expenses-EE0	107010	0.56752433
80299488	9A - CAR VS POLE 2804 - APPROVED 6/		Employee Expenses-EE0	108030	0.28946403
80299488	9A - CAR VS POLE 2804 - APPROVED 6/		Employee Expenses-EE0	593020	0.08392001
80031444	15 DD BY 10/24/24 RC POLE 3447 INST		Employee Expenses-EE0	107010	1
80277423	OLD SAYBROOK, OLD BOSTON POST, 80//		Employee Expenses-EE0	108030	1
80282881	*D&D*Conv. 1711713 - Priority Make		Employee Expenses-EE0	596000	0.19739747
80282881	*D&D*Conv. 1711713 - Priority Make		Employee Expenses-EE0	593050	0.15859445
80282881	*D&D*Conv. 1711713 - Priority Make		Employee Expenses-EE0	593020	0.47646451
80282881	*D&D*Conv. 1711713 - Priority Make		Employee Expenses-EE0	593040	0.16754357
80282882	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	583280	0.0544752
80282882	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	594030	0.06578771
80282882	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	108030	0.06385985
80282882	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	593050	0.08326152
80282882	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	596000	0.06850181
80282882	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	107010	0.3347221
80282882	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	593040	0.03287706
80282882	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	593020	0.29651475
80282883	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	593040	0.11776537
80282883	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	594030	0.07702085
80282883	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	593020	0.7167407
80282883	FA - Conv. 1711713 - Make Ready Non		Employee Expenses-EE0	593050	0.08847308
80265214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.05611075
80265214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	595000	0.02447626
80265214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	594030	0.04013161
80265214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.43100793
80265214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.11813711
80265214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.02397746
80265214	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.30615888
80256723	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.30803024
80256723	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03841755
80256723	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07932214
80256723	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0740576
80256723	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.47524076
80256723	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.0249317
80301612	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.49235931
80301612	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.05825825
80301612	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.06419116
80301612	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.36365036
80301612	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.02154092
80329414	158 Miller St, Meriden P#2572 Repla		Employee Expenses-EE0	583280	0.0613908
80329414	158 Miller St, Meriden P#2572 Repla		Employee Expenses-EE0	593020	0.07977472
80329414	158 Miller St, Meriden P#2572 Repla		Employee Expenses-EE0	596000	0.01668805
80329414	158 Miller St, Meriden P#2572 Repla		Employee Expenses-EE0	107010	0.63000782
80329414	158 Miller St, Meriden P#2572 Repla		Employee Expenses-EE0	108030	0.18642209
80329414	158 Miller St, Meriden P#2572 Repla		Employee Expenses-EE0	593050	0.02571652
82401698	APPT 7/15 Jpt-494 Hill St Bristol		Employee Expenses-EE0	593040	0.01926148
82401698	APPT 7/15 Jpt-494 Hill St Bristol		Employee Expenses-EE0	108030	0.16876906
82401698	APPT 7/15 Jpt-494 Hill St Bristol		Employee Expenses-EE0	584280	0.14186463
82401698	APPT 7/15 Jpt-494 Hill St Bristol		Employee Expenses-EE0	107010	0.67010484
80291391	DG P#227 113 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	108030	1
80301911	Hemlock Point Dr 370, Coventry. EAR		Employee Expenses-EE0	107010	0.9730419
80301911	Hemlock Point Dr 370, Coventry. EAR		Employee Expenses-EE0	593050	0.0269581
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	593010	0.02838588
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	583280	0.03630814
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	594030	0.14437478
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	593040	0.01793543
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	596000	0.05721114
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	107010	0.22013689
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	593020	0.29222046
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	595000	0.00880099
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	108030	0.07905684
80188444	*D&D*JS - Conv. 1635828 - Make Read		Employee Expenses-EE0	593050	0.11556945
80295620	*D&D*Conv. 1711687 - PRIORITY Make		Employee Expenses-EE0	593040	0.0519428
80295620	*D&D*Conv. 1711687 - PRIORITY Make		Employee Expenses-EE0	593020	0.29727132
80295620	*D&D*Conv. 1711687 - PRIORITY Make		Employee Expenses-EE0	596000	0.05897531
80295620	*D&D*Conv. 1711687 - PRIORITY Make		Employee Expenses-EE0	593050	0.05695157
80295620	*D&D*Conv. 1711687 - PRIORITY Make		Employee Expenses-EE0	583280	0.08651511
80295620	*D&D*Conv. 1711687 - PRIORITY Make		Employee Expenses-EE0	594030	0.4483439
80266230	COMP HAR 03/25/25 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.08766385
80266230	COMP HAR 03/25/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.83734961
80266230	COMP HAR 03/25/25 - UG FAULT* ENFIE		Employee Expenses-EE0	108030	0.07498653
80298588	Old Colchester Rd, Sale-32R1-1605F		Employee Expenses-EE0	107010	0.59099557
80298588	Old Colchester Rd, Sale-32R1-1605F		Employee Expenses-EE0	108030	0.22536068
80298588	Old Colchester Rd, Sale-32R1-1605F		Employee Expenses-EE0	583280	0.18365374
80283867	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	107010	0.98333758
80283867	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	594030	0.01666242
80303847	COMP TOL 4/23/25* PROSPECT-22 UNION		Employee Expenses-EE0	596000	1
80303848	***JMS- BLOOMFIELD, SIMSBURY RD POL		Employee Expenses-EE0	107010	1
82090768	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	107010	0.7
82090768	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	108030	0.2
82090768	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	593040	0.05
82090768	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	594030	0.05
80246366	*SYS PROJ* CD02444 Pole Integrity 8		Employee Expenses-EE0	593050	0.13444017
80246366	*SYS PROJ* CD02444 Pole Integrity 8		Employee Expenses-EE0	108030	0.18837
80246366	*SYS PROJ* CD02444 Pole Integrity 8		Employee Expenses-EE0	107010	0.62684223
80246366	*SYS PROJ* CD02444 Pole Integrity 8		Employee Expenses-EE0	593020	0.05034759
80297928	BOLTON, 58 FIORA, Pole#426S. Instal		Employee Expenses-EE0	108030	0.22529111
80297928	BOLTON, 58 FIORA, Pole#426S. Instal		Employee Expenses-EE0	107010	0.69748095
80297928	BOLTON, 58 FIORA, Pole#426S. Instal		Employee Expenses-EE0	593010	0.07722794
80274809	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.28691265
80274809	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.01168107
80274809	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.07946575
80274809	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.6067793
80274809	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.01516124
80301728	COMP CCC 04/29/25-HARTFORD-1212 MAI		Employee Expenses-EE0	596000	0.77391516
80301728	COMP CCC 04/29/25-HARTFORD-1212 MAI		Employee Expenses-EE0	107010	0.22608484
80239342	COMP TOL 1/14/25* ROCKY HILL, 905 N		Employee Expenses-EE0	107010	0.78722433
80239342	COMP TOL 1/14/25* ROCKY HILL, 905 N		Employee Expenses-EE0	108030	0.21277567
80312580	PD PROGRESS-05-06-2026 - STATE PD		Employee Expenses-EE0	593020	0.73285269
80312580	PD PROGRESS-05-06-2026 - STATE PD		Employee Expenses-EE0	107010	0.052199
80312580	PD PROGRESS-05-06-2026 - STATE PD		Employee Expenses-EE0	108030	0.21494831
80323326	* INT-107386 - 24 ELLIOTT ST, MERI		Employee Expenses-EE0	596000	0.03260644
80323326	* INT-107386 - 24 ELLIOTT ST, MERI		Employee Expenses-EE0	108030	0.29749285
80323326	* INT-107386 - 24 ELLIOTT ST, MERI		Employee Expenses-EE0	583280	0.0763303
80323326	* INT-107386 - 24 ELLIOTT ST, MERI		Employee Expenses-EE0	107010	0.52418813
80323326	* INT-107386 - 24 ELLIOTT ST, MERI		Employee Expenses-EE0	593050	0.02512349
80323326	* INT-107386 - 24 ELLIOTT ST, MERI		Employee Expenses-EE0	593020	0.0442588
80205468	949 PLEASANT VALLEY RD., S. WINDSOR		Employee Expenses-EE0	107010	0.79563958
80205468	949 PLEASANT VALLEY RD., S. WINDSOR		Employee Expenses-EE0	108030	0.03506847
80205468	949 PLEASANT VALLEY RD., S. WINDSOR		Employee Expenses-EE0	594030	0.16929195
80295939	4/7 - AWC - MCCULLOCH(36) DR		Employee Expenses-EE0	594030	0.00739949
80295939	4/7 - AWC - MCCULLOCH(36) DR		Employee Expenses-EE0	108030	0.00153264
80295939	4/7 - AWC - MCCULLOCH(36) DR		Employee Expenses-EE0	107010	0.99106787
80315053	COMP TOL 05/16/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80307926	Glenbrook 1K-Rebuild Failed 1K-1X L		Employee Expenses-EE0	107010	0.8
80307926	Glenbrook 1K-Rebuild Failed 1K-1X L		Employee Expenses-EE0	108030	0.2
80308937	MDB - WATERBURY,188-SL BANK, MH#68,		Employee Expenses-EE0	594260	0.17680818
80308937	MDB - WATERBURY,188-SL BANK, MH#68,		Employee Expenses-EE0	107010	0.82319182
80308938	PRINT CRP-118 Main st WIN, removed		Employee Expenses-EE0	108030	0.50408691
80308938	PRINT CRP-118 Main st WIN, removed		Employee Expenses-EE0	593020	0.01067093
80308938	PRINT CRP-118 Main st WIN, removed		Employee Expenses-EE0	593050	0.02199758
80308938	PRINT CRP-118 Main st WIN, removed		Employee Expenses-EE0	583280	0.06683314
80308938	PRINT CRP-118 Main st WIN, removed		Employee Expenses-EE0	593010	0.00561515
80308938	PRINT CRP-118 Main st WIN, removed		Employee Expenses-EE0	107010	0.39079629
80217792	*FUEG*-12/16-RSO-[FONTAKA]-NORTH(		Employee Expenses-EE0	108030	0.2295725
80217792	*FUEG*-12/16-RSO-[FONTAKA]-NORTH(		Employee Expenses-EE0	107010	0.7704275
80301897	APPT 6/27 15D PM-201 MAIN ST DURHAM		Employee Expenses-EE0	107010	0.92496365
80301897	APPT 6/27 15D PM-201 MAIN ST DURHAM		Employee Expenses-EE0	584280	0.01374688
80301897	APPT 6/27 15D PM-201 MAIN ST DURHAM		Employee Expenses-EE0	108030	0.06128946
80299323	(Cancel) ML - Conv. 1233787 - Make		Employee Expenses-EE0	583280	0.13792373
80299323	(Cancel) ML - Conv. 1233787 - Make		Employee Expenses-EE0	593020	0.21756415
80299323	(Cancel) ML - Conv. 1233787 - Make		Employee Expenses-EE0	594030	0.06866986
80299323	(Cancel) ML - Conv. 1233787 - Make		Employee Expenses-EE0	108030	0.18880968
80299323	(Cancel) ML - Conv. 1233787 - Make		Employee Expenses-EE0	107010	0.38703258
80329785	WTG FOR 9A TO CLOSE 6/20/25 (TH FOR		Employee Expenses-EE0	108030	0.14370181
80329785	WTG FOR 9A TO CLOSE 6/20/25 (TH FOR		Employee Expenses-EE0	583280	0.04675289
80329785	WTG FOR 9A TO CLOSE 6/20/25 (TH FOR		Employee Expenses-EE0	107010	0.10215013
80329785	WTG FOR 9A TO CLOSE 6/20/25 (TH FOR		Employee Expenses-EE0	593020	0.04439568
80329785	WTG FOR 9A TO CLOSE 6/20/25 (TH FOR		Employee Expenses-EE0	594030	0.66299948
B4N19552	9L05 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19553	9L05 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19554	9L02 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19556	9L07 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19557	9L05 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19558	9L06 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19559	9L05 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19560	9L02 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19561	9L02 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19562	9L07 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
80326861	15DD 6/11 OAC- 307 BLUE HILLS AVENU		Employee Expenses-EE0	107010	1
80185048	CC; OXFORD, OLD STATE ROAD 67, 24,		Employee Expenses-EE0	107010	0.7543503?
80185048	CC; OXFORD, OLD STATE ROAD 67, 24,		Employee Expenses-EE0	108030	0.24564963
80206180	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	596000	0.13389043
80206180	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	593050	0.07416518
80206180	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	593020	0.4309135
80206180	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	594030	0.12909177
80206180	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	593040	0.23193912
80206181	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	107010	0.22824842
80206181	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	583280	0.13948477
80206181	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	594030	0.11987886
80206181	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	593040	0.08938908
80206181	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	108030	0.01164866
80206181	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	593020	0.36757683
80206181	TW - Conv. 1646881 - Make Ready Non		Employee Expenses-EE0	593050	0.04377339
80206182	beaconand oxford raise covers at fa		Employee Expenses-EE0	594030	1
80206183	ZK - MANCHESTER (Pole Line Conversi		Employee Expenses-EE0	583280	0.1017398
80206183	ZK - MANCHESTER (Pole Line Conversi		Employee Expenses-EE0	593050	0.0722205
80206183	ZK - MANCHESTER (Pole Line Conversi		Employee Expenses-EE0	108030	0.37857497
80206183	ZK - MANCHESTER (Pole Line Conversi		Employee Expenses-EE0	593040	0.06689874
80206183	ZK - MANCHESTER (Pole Line Conversi		Employee Expenses-EE0	596000	0.00551403
80206183	ZK - MANCHESTER (Pole Line Conversi		Employee Expenses-EE0	107010	0.33535432
80206183	ZK - MANCHESTER (Pole Line Conversi		Employee Expenses-EE0	593020	0.03969763
80293611	03/21/25 (RSO Herman)FOLL UP ENG G		Employee Expenses-EE0	107010	0.20660217
80293611	03/21/25 (RSO Herman)FOLL UP ENG G		Employee Expenses-EE0	108030	0.5061083
80293611	03/21/25 (RSO Herman)FOLL UP ENG G		Employee Expenses-EE0	584280	0.28728953
TRDE3611	2025 Series A Accrued Interest - CL	2025 Series A Accrued Interest - CL&P	Employee Expenses-EE0	237CL0	1
GXC25C33	Climbing Kits (4) Initial Issue	2AD - Climbing Kits (4) Initial Issue @ $7,688.82ea, TOTAL: $30,755.28	Employee Expenses-EE0	107010	1
80273378	AE/RL/18 CLIFFDALE RD/GRN VERIZON		Employee Expenses-EE0	107010	1
80318725	WTG FOR PD RPT (RN) CRP - 5/9/25 9A		Employee Expenses-EE0	108030	0.25030058
80318725	WTG FOR PD RPT (RN) CRP - 5/9/25 9A		Employee Expenses-EE0	594030	0.16635785
80318725	WTG FOR PD RPT (RN) CRP - 5/9/25 9A		Employee Expenses-EE0	593020	0.02681439
80318725	WTG FOR PD RPT (RN) CRP - 5/9/25 9A		Employee Expenses-EE0	107010	0.55652717
80321765	*WTBY AWC YT*SMD - 9A - 51 SKOKORAT	8/20 NON-BILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.21406175
80321765	*WTBY AWC YT*SMD - 9A - 51 SKOKORAT	8/20 NON-BILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.78593825
80331872	37 EVERGREEN RD., VERNON - REMOVE O		Employee Expenses-EE0	108030	1
80301678	UG FAULT & POLE INSTALL* BLOOMFIELD		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80301680	*D&D* KG Conv#1667173-RegularMakeRe		Employee Expenses-EE0	593010	0.27931526
80301680	*D&D* KG Conv#1667173-RegularMakeRe		Employee Expenses-EE0	593020	0.34143721
80301680	*D&D* KG Conv#1667173-RegularMakeRe		Employee Expenses-EE0	593040	0.03514795
80301680	*D&D* KG Conv#1667173-RegularMakeRe		Employee Expenses-EE0	108030	0.24201873
80301680	*D&D* KG Conv#1667173-RegularMakeRe		Employee Expenses-EE0	107010	0.10208085
80253452	AE/JD; 54 ROSE PARK AVE STAMFORD; R		Employee Expenses-EE0	593040	0.19924045
80253452	AE/JD; 54 ROSE PARK AVE STAMFORD; R		Employee Expenses-EE0	107010	0.36590194
80253452	AE/JD; 54 ROSE PARK AVE STAMFORD; R		Employee Expenses-EE0	593020	0.02474139
80253452	AE/JD; 54 ROSE PARK AVE STAMFORD; R		Employee Expenses-EE0	596000	0.06619422
80253452	AE/JD; 54 ROSE PARK AVE STAMFORD; R		Employee Expenses-EE0	108030	0.24191577
80253452	AE/JD; 54 ROSE PARK AVE STAMFORD; R		Employee Expenses-EE0	593050	0.10200624
80021485	MADISON - INST OH TPX SVC - 200A -		Employee Expenses-EE0	107010	0.74690465
80021485	MADISON - INST OH TPX SVC - 200A -		Employee Expenses-EE0	108030	0.25309535
80021486	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	593020	0.2633293
80021486	TPA Netspeed LLC CONCO# 1619447 Par		Employee Expenses-EE0	593040	0.7366707
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Employee Expenses-EE0	593010	0.01638755
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Employee Expenses-EE0	596000	0.01666089
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Employee Expenses-EE0	107010	0.38017812
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Employee Expenses-EE0	593050	0.02567467
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Employee Expenses-EE0	583280	0.05408111
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Employee Expenses-EE0	108030	0.22517579
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Employee Expenses-EE0	595000	0.01605955
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Employee Expenses-EE0	593020	0.26122154
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Employee Expenses-EE0	593040	0.00456078
80293930	JTR, 25 Abbotsford Ave, West Hart,		Employee Expenses-EE0	583280	0.08713935
80293930	JTR, 25 Abbotsford Ave, West Hart,		Employee Expenses-EE0	107010	0.51672925
80293930	JTR, 25 Abbotsford Ave, West Hart,		Employee Expenses-EE0	596000	0.04332715
80293930	JTR, 25 Abbotsford Ave, West Hart,		Employee Expenses-EE0	593050	0.0263606
80293930	JTR, 25 Abbotsford Ave, West Hart,		Employee Expenses-EE0	108030	0.17047152
80293930	JTR, 25 Abbotsford Ave, West Hart,		Employee Expenses-EE0	593010	0.01464245
80293930	JTR, 25 Abbotsford Ave, West Hart,		Employee Expenses-EE0	593020	0.14132969
80180546	CD02463 Overload Step Xfmr P4777 Je		Employee Expenses-EE0	107010	0.57864201
80180546	CD02463 Overload Step Xfmr P4777 Je		Employee Expenses-EE0	108030	0.04860193
80180546	CD02463 Overload Step Xfmr P4777 Je		Employee Expenses-EE0	596000	0.00982483
80180546	CD02463 Overload Step Xfmr P4777 Je		Employee Expenses-EE0	593050	0.02270969
80180546	CD02463 Overload Step Xfmr P4777 Je		Employee Expenses-EE0	583280	0.01691155
80180546	CD02463 Overload Step Xfmr P4777 Je		Employee Expenses-EE0	593040	0.03282425
80180546	CD02463 Overload Step Xfmr P4777 Je		Employee Expenses-EE0	593020	0.29048573
80315073	PRINT EVW - 50 Albert St, Torringto		Employee Expenses-EE0	108030	0.21769353
80315073	PRINT EVW - 50 Albert St, Torringto		Employee Expenses-EE0	583280	0.05154636
80315073	PRINT EVW - 50 Albert St, Torringto		Employee Expenses-EE0	107010	0.50412403
80315073	PRINT EVW - 50 Albert St, Torringto		Employee Expenses-EE0	593040	0.02710878
80315073	PRINT EVW - 50 Albert St, Torringto		Employee Expenses-EE0	596000	0.01234026
80315073	PRINT EVW - 50 Albert St, Torringto		Employee Expenses-EE0	593020	0.15722737
80315073	PRINT EVW - 50 Albert St, Torringto		Employee Expenses-EE0	594010	0.00228519
80315073	PRINT EVW - 50 Albert St, Torringto		Employee Expenses-EE0	593050	0.01901652
80315073	PRINT EVW - 50 Albert St, Torringto		Employee Expenses-EE0	595000	0.00865797
80283061	AE/TC 266-268 COGNEWAUGH RD, GRN: P		Employee Expenses-EE0	108030	1
80278642	Replace bad Trip Saver (GP) MULLEN		Employee Expenses-EE0	108030	0.33911389
80278642	Replace bad Trip Saver (GP) MULLEN		Employee Expenses-EE0	107010	0.58313262
80278642	Replace bad Trip Saver (GP) MULLEN		Employee Expenses-EE0	593010	0.07775349
80278643	ADD CUTOUT - (GP) 63 JENNINGS LN -		Employee Expenses-EE0	107010	0.79965631
80278643	ADD CUTOUT - (GP) 63 JENNINGS LN -		Employee Expenses-EE0	593010	0.20034369
80289125	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.16332507
80289125	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.50011456
80289125	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.33656037
80312071	EAST HADDAM, SUNSET, 8, ARTHUR OZIM		Employee Expenses-EE0	108030	1
80277533	WRTN - DM -37 OLD ROAD DR MIDDLETOW		Employee Expenses-EE0	593020	0.04377365
80277533	WRTN - DM -37 OLD ROAD DR MIDDLETOW		Employee Expenses-EE0	108030	0.15296834
80277533	WRTN - DM -37 OLD ROAD DR MIDDLETOW		Employee Expenses-EE0	595000	0.03979121
80277533	WRTN - DM -37 OLD ROAD DR MIDDLETOW		Employee Expenses-EE0	583280	0.1641571
80277533	WRTN - DM -37 OLD ROAD DR MIDDLETOW		Employee Expenses-EE0	107010	0.53882404
80277533	WRTN - DM -37 OLD ROAD DR MIDDLETOW		Employee Expenses-EE0	593050	0.06048567
80256901	15D 5/7 PM-1676 BERLIN TPKE BLDG 2		Employee Expenses-EE0	107010	1
80069233	*ASP* OA-Conv#1064623-PriorityMakeR		Employee Expenses-EE0	596000	1
80309520	APPT 5/9 MERIDEN, JOHNSON, 525, ANN		Employee Expenses-EE0	593050	1
80272123	DONE PRINT EVW - 160 Mount Pleasant		Employee Expenses-EE0	593050	0.05204587
80272123	DONE PRINT EVW - 160 Mount Pleasant		Employee Expenses-EE0	594030	0.0140736
80272123	DONE PRINT EVW - 160 Mount Pleasant		Employee Expenses-EE0	593020	0.06644225
80272123	DONE PRINT EVW - 160 Mount Pleasant		Employee Expenses-EE0	583280	0.03953395
80272123	DONE PRINT EVW - 160 Mount Pleasant		Employee Expenses-EE0	108030	0.32088598
80272123	DONE PRINT EVW - 160 Mount Pleasant		Employee Expenses-EE0	596000	0.03377602
80272123	DONE PRINT EVW - 160 Mount Pleasant		Employee Expenses-EE0	593010	0.00332165
80272123	DONE PRINT EVW - 160 Mount Pleasant		Employee Expenses-EE0	107010	0.46394141
80272123	DONE PRINT EVW - 160 Mount Pleasant		Employee Expenses-EE0	593040	0.00597928
80240077	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.22161215
80240077	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13288645
80240077	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.6455014
80184894	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	593040	0.04046498
80184894	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	593010	0.95953502
80306651	DAISYMAE - GO W 20764255 - 410 EAS		Employee Expenses-EE0	107010	1
80292472	N Ayers Rd 47, Coventry. Replace #2		Employee Expenses-EE0	108030	0.23861138
80292472	N Ayers Rd 47, Coventry. Replace #2		Employee Expenses-EE0	107010	0.76138862
80292474	KG Conv#1670131-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1853301
80292474	KG Conv#1670131-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05601061
80292474	KG Conv#1670131-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.43185673
80292474	KG Conv#1670131-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.16211402
80292474	KG Conv#1670131-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03140456
80292474	KG Conv#1670131-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.13328397
80318168	AE/JLB 10 HOYT CT DARIEN POLE REPLA		Employee Expenses-EE0	593020	0.0444102
80318168	AE/JLB 10 HOYT CT DARIEN POLE REPLA		Employee Expenses-EE0	107010	0.69242552
80318168	AE/JLB 10 HOYT CT DARIEN POLE REPLA		Employee Expenses-EE0	583280	0.12010834
80318168	AE/JLB 10 HOYT CT DARIEN POLE REPLA		Employee Expenses-EE0	108030	0.14305594
80312565	PRINT EVW - 15 W Main St, Sharon P#		Employee Expenses-EE0	593040	1
80299346	Appr Grp Tromley Rd 137, East Winds		Employee Expenses-EE0	593040	0.04415153
80299346	Appr Grp Tromley Rd 137, East Winds		Employee Expenses-EE0	107010	0.25386339
80299346	Appr Grp Tromley Rd 137, East Winds		Employee Expenses-EE0	108030	0.4392956
80299346	Appr Grp Tromley Rd 137, East Winds		Employee Expenses-EE0	583280	0.26268949
80315937	*D&D*BD - Conv. 1794511 - PRIORITY		Employee Expenses-EE0	596000	1
80315939	15D 6/17 Jpt-80 Melrose St Bristol		Employee Expenses-EE0	593050	0.17471993
80315939	15D 6/17 Jpt-80 Melrose St Bristol		Employee Expenses-EE0	108030	0.20073978
80315939	15D 6/17 Jpt-80 Melrose St Bristol		Employee Expenses-EE0	107010	0.62454029
80281894	MANCHESTER, LILLIAN, 21, HH4100A, I		Employee Expenses-EE0	107010	1
80281895	DONE PRINT BJQ - MORRIS, BENTON, 22		Employee Expenses-EE0	107010	1
80281896	DISC/REC AE/TC 1 OLD CHURCH RD UNIT		Employee Expenses-EE0	594030	1
80331296	NS AE/TC 3 ANDERSON RD, GRN: P#670		Employee Expenses-EE0	107010	1
80331301	DJM. 21 LONG LOTS LN WESTPORT. OH T		Employee Expenses-EE0	108030	1
25ETR180	ETR -WINDHAM, CT	ETR -WINDHAM, CT	Employee Expenses-EE0	107010	1
80313691	MG-P#552 TRACY(106) RD - CANTERBUR		Employee Expenses-EE0	107010	0.7952767
80313691	MG-P#552 TRACY(106) RD - CANTERBUR		Employee Expenses-EE0	108030	0.2047233
80288817	* LD - 61 S END AVE, DURHAM - P732		Employee Expenses-EE0	108030	0.55429891
80288817	* LD - 61 S END AVE, DURHAM - P732		Employee Expenses-EE0	593040	0.03066385
80288817	* LD - 61 S END AVE, DURHAM - P732		Employee Expenses-EE0	107010	0.08354904
80288817	* LD - 61 S END AVE, DURHAM - P732		Employee Expenses-EE0	583280	0.33148819
80299724	PRINT WARREN, ARROW POINT, 38, JAME		Employee Expenses-EE0	107010	1
80327270	9A 5/20 FARM TRACTOR VS 2139:ROUTE		Employee Expenses-EE0	108030	0.24549262
80327270	9A 5/20 FARM TRACTOR VS 2139:ROUTE		Employee Expenses-EE0	594030	0.09152797
80327270	9A 5/20 FARM TRACTOR VS 2139:ROUTE		Employee Expenses-EE0	593020	0.0289643
80327270	9A 5/20 FARM TRACTOR VS 2139:ROUTE		Employee Expenses-EE0	583280	0.06893515
80327270	9A 5/20 FARM TRACTOR VS 2139:ROUTE		Employee Expenses-EE0	107010	0.56507996
80295511	WRTN,BM; BETHEL, CODFISH HILL, 56,		Employee Expenses-EE0	107010	1
80125912	NEW-JD-8/8/24--NORTH STONINGTON, RO		Employee Expenses-EE0	108030	0.75904237
80125912	NEW-JD-8/8/24--NORTH STONINGTON, RO		Employee Expenses-EE0	596000	0.24095763
80306642	CC; SANDY HOOK, HOMER CLARK, 1, BRI		Employee Expenses-EE0	108030	0.20698801
80306642	CC; SANDY HOOK, HOMER CLARK, 1, BRI		Employee Expenses-EE0	107010	0.79301199
80319901	5/12/25-- NORWICH WESTERLY RD NORTH		Employee Expenses-EE0	107010	0.42322979
80319901	5/12/25-- NORWICH WESTERLY RD NORTH		Employee Expenses-EE0	593020	0.31119372
80319901	5/12/25-- NORWICH WESTERLY RD NORTH		Employee Expenses-EE0	108030	0.26557649
80319902	EVW - 5/7 RSO [WILLIAMS] - TRAVIS S		Employee Expenses-EE0	107010	0.75676163
80319902	EVW - 5/7 RSO [WILLIAMS] - TRAVIS S		Employee Expenses-EE0	108030	0.24323837
B5T22011	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22012	Mansfield 12J Corrective Maintenanc		Employee Expenses-EE0	592140	1
B5T22015	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22016	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22017	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22019	Barbour Hill 23J Monthly Patrol Sub		Employee Expenses-EE0	592140	1
80290535	CD02618 Drone team and veg mgmt		Employee Expenses-EE0	107010	0.7
80290535	CD02618 Drone team and veg mgmt		Employee Expenses-EE0	108030	0.2
80290535	CD02618 Drone team and veg mgmt		Employee Expenses-EE0	593040	0.05
80290535	CD02618 Drone team and veg mgmt		Employee Expenses-EE0	594030	0.05
80290536	SC: 19 COVENTRY LN GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
80314832	TEMP-I AE/TC 11 LITA DR, GRN: P#766		Employee Expenses-EE0	107010	1
80314833	*D&D*FA - Conv. 1728418 - Priority		Employee Expenses-EE0	596000	0.09260635
80314833	*D&D*FA - Conv. 1728418 - Priority		Employee Expenses-EE0	593020	0.6480753
80314835	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	594030	0.25931836
80314835	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	594030	0.04503919
80314835	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	593020	0.24870148
80314835	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	596000	0.00294889
80314835	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	593050	0.01293603
80314835	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	107010	0.52700423
80314835	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	583280	0.03528576
80314835	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	108030	0.12808442
80299996	ccc OAC- 455 MAIN STREET HARTFORD-		Employee Expenses-EE0	108030	1
80299997	NIANTIC, WHITECAP, 1, MONICA BURNET		Employee Expenses-EE0	593050	1
80299999	COMP CCC 05/28/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80196953	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	593020	0.12980824
80196953	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	583280	0.05945268
80196953	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	108030	0.1955633
80196953	CD02482, JWM, Overloaded Steps, Mad		Employee Expenses-EE0	107010	0.61517579
80318763	**ALL WORK COMP** KM POLE 332 DEPOT		Employee Expenses-EE0	593020	1
80318764	MCB - CHESTERFIELD(12) AVE F		Employee Expenses-EE0	593040	0.04267337
80318764	MCB - CHESTERFIELD(12) AVE F		Employee Expenses-EE0	594030	0.05651264
80318764	MCB - CHESTERFIELD(12) AVE F		Employee Expenses-EE0	108030	0.23912405
80318764	MCB - CHESTERFIELD(12) AVE F		Employee Expenses-EE0	583280	0.09781502
80318764	MCB - CHESTERFIELD(12) AVE F		Employee Expenses-EE0	107010	0.23706363
80318764	MCB - CHESTERFIELD(12) AVE F		Employee Expenses-EE0	593050	0.01609751
80318764	MCB - CHESTERFIELD(12) AVE F		Employee Expenses-EE0	593020	0.31071378
B3H50928	SOUTH MEADOW 1A Test Maintenance -		Employee Expenses-EE0	570115	1
B3H50929	SOUTH MEADOW 1A Test Maintenance -		Employee Expenses-EE0	570115	1
B3H50930	SOUTH MEADOW 1A Test Maintenance -		Employee Expenses-EE0	570115	1
B3H50931	WELLS 38 Test Maintenance - ACB 380		Employee Expenses-EE0	570115	1
80299216	MPB; 200 OLD SHERMAN HILL RD, WOODB		Employee Expenses-EE0	107010	0.96597101
80299216	MPB; 200 OLD SHERMAN HILL RD, WOODB		Employee Expenses-EE0	593020	0.0053278
80299216	MPB; 200 OLD SHERMAN HILL RD, WOODB		Employee Expenses-EE0	584280	0.02870119
80275821	MPB; 96 HEMLOCK RD, ROXBURY		Employee Expenses-EE0	107010	0.67998404
80275821	MPB; 96 HEMLOCK RD, ROXBURY		Employee Expenses-EE0	108030	0.20906542
80275821	MPB; 96 HEMLOCK RD, ROXBURY		Employee Expenses-EE0	583280	0.11095054
80313339	*ASP* BC - Conv. 1828672 - Make Rea		Employee Expenses-EE0	593010	0.33325771
80313339	*ASP* BC - Conv. 1828672 - Make Rea		Employee Expenses-EE0	594030	0.66674229
80310221	COLCHESTER, DEER RUN, 121, MIKE PAS		Employee Expenses-EE0	594030	1
80266924	AE/TC 200 BEDFORD RD, GRN: P#81129		Employee Expenses-EE0	108030	0.4
80266924	AE/TC 200 BEDFORD RD, GRN: P#81129		Employee Expenses-EE0	107010	0.6
80266927	NEEDS POLE CHARGED OUT--PD-130 CEDA		Employee Expenses-EE0	107010	1
80325184	**ALL WORK COMP** KM POLE2339 9A DU		Employee Expenses-EE0	593040	0.16129444
80325184	**ALL WORK COMP** KM POLE2339 9A DU		Employee Expenses-EE0	593020	0.31663367
80325184	**ALL WORK COMP** KM POLE2339 9A DU		Employee Expenses-EE0	108030	0.11729967
80325184	**ALL WORK COMP** KM POLE2339 9A DU		Employee Expenses-EE0	107010	0.40477221
80329019	9A Mower vs riser- NOTICE NOT SENT		Employee Expenses-EE0	107010	0.60632819
80329019	9A Mower vs riser- NOTICE NOT SENT		Employee Expenses-EE0	108030	0.35273284
80329019	9A Mower vs riser- NOTICE NOT SENT		Employee Expenses-EE0	593010	0.00847103
80329019	9A Mower vs riser- NOTICE NOT SENT		Employee Expenses-EE0	594030	0.03246794
25ETR030	ETR -CHESHIRE, CT	ETR -CHESHIRE, CT	Employee Expenses-EE0	107010	1
80296390	RM, 6 RENZULLI ROAD - NORWALK, !!DE		Employee Expenses-EE0	108030	1
80296392	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04629721
80296392	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01977703
80296392	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31028639
80296392	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.05693197
80296392	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33113321
80296392	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05232839
80296392	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14978781
80296392	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.03345799
80297509	MATERIAL MM - 25 DIRKSEN DR --P.231		Employee Expenses-EE0	107010	0.64162193
80297509	MATERIAL MM - 25 DIRKSEN DR --P.231		Employee Expenses-EE0	593020	0.06089486
80297509	MATERIAL MM - 25 DIRKSEN DR --P.231		Employee Expenses-EE0	593050	0.05420717
80297509	MATERIAL MM - 25 DIRKSEN DR --P.231		Employee Expenses-EE0	108030	0.24327604
80313665	NONBILLABLE (TH FOR RN) 9A WINTERGR		Employee Expenses-EE0	593040	1
80313669	PRINT BJQ - LITCHFIELD, MAPLE, 175,		Employee Expenses-EE0	108030	0.42470338
80313669	PRINT BJQ - LITCHFIELD, MAPLE, 175,		Employee Expenses-EE0	107010	0.57529662
80313670	Cos Cob 11R-Install 2 Sump Pumps		Employee Expenses-EE0	107010	1
80317492	9/23/25- PD REPORT NOT FOUND-NON-BI		Employee Expenses-EE0	108030	0.24206515
80317492	9/23/25- PD REPORT NOT FOUND-NON-BI		Employee Expenses-EE0	593020	0.05441531
80317492	9/23/25- PD REPORT NOT FOUND-NON-BI		Employee Expenses-EE0	593050	0.09687184
80317492	9/23/25- PD REPORT NOT FOUND-NON-BI		Employee Expenses-EE0	107010	0.60664771

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80331141	5/26/25 PRI DB TURNOVER #596:NEWFIE		Employee Expenses-EE0	108030	0.31265388
80331141	5/26/25 PRI DB TURNOVER #596:NEWFIE		Employee Expenses-EE0	593040	0.02368072
80331141	5/26/25 PRI DB TURNOVER #596:NEWFIE		Employee Expenses-EE0	107010	0.6636654
80297986	DONE-BJQ - 4/8 (boisclair) 1458:BEA		Employee Expenses-EE0	107010	0.69408005
80297986	DONE-BJQ - 4/8 (boisclair) 1458:BEA		Employee Expenses-EE0	108030	0.30591995
80227963	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.32823515
80227963	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.385515
80227963	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.28624985
80322469	Apprentices CC; INT-106208 BETHEL,		Employee Expenses-EE0	108030	0.34530032
80322469	Apprentices CC; INT-106208 BETHEL,		Employee Expenses-EE0	583280	0.08017196
80322469	Apprentices CC; INT-106208 BETHEL,		Employee Expenses-EE0	107010	0.45786084
80322469	Apprentices CC; INT-106208 BETHEL,		Employee Expenses-EE0	593050	0.02638794
80322469	Apprentices CC; INT-106208 BETHEL,		Employee Expenses-EE0	593020	0.09027894
FIRCTE25	2025 DB Inspections - Eastern	This work order will collect charges for CT fault indicator replacements in Eastern CT for 2025	Employee Expenses-EE0	107010	1
80326819	MYSTIC (Stonington side), HEWITT, 1		Employee Expenses-EE0	108030	1
80275851	JOB COMP STORM -03/08 - EVENT 56163		Employee Expenses-EE0	107010	0.13265418
80275851	JOB COMP STORM -03/08 - EVENT 56163		Employee Expenses-EE0	583280	0.30356557
80275851	JOB COMP STORM -03/08 - EVENT 56163		Employee Expenses-EE0	108030	0.56378026
80275852	DONe PRINT CRP-18 Main st BUR, chan		Employee Expenses-EE0	593040	0.01615726
80275852	DONe PRINT CRP-18 Main st BUR, chan		Employee Expenses-EE0	108030	0.47397197
80275852	DONe PRINT CRP-18 Main st BUR, chan		Employee Expenses-EE0	107010	0.45846576
80275852	DONe PRINT CRP-18 Main st BUR, chan		Employee Expenses-EE0	593010	0.05140501
80267053	DONE PRINT THOMASTON, BAYBERRY, 175		Employee Expenses-EE0	593050	1
80209650	REQ 5D 2/10 - JRP - 9 Hightower Rd		Employee Expenses-EE0	107010	1
81846892	DJM. 37 SPICER RD WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
80307057	(LC) RM, 3 GULL RD - NORWALK,!!POLE		Employee Expenses-EE0	108030	0.19063996
80307057	(LC) RM, 3 GULL RD - NORWALK,!!POLE		Employee Expenses-EE0	593020	0.07144339
80307057	(LC) RM, 3 GULL RD - NORWALK,!!POLE		Employee Expenses-EE0	107010	0.55703129
80307057	(LC) RM, 3 GULL RD - NORWALK,!!POLE		Employee Expenses-EE0	583280	0.18088537
80242306	**MM - 121 DOUGLAS RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
80324940	Jurovaty Rd 109, Andover. Replace r		Employee Expenses-EE0	107010	0.73719101
80324940	Jurovaty Rd 109, Andover. Replace r		Employee Expenses-EE0	108030	0.26280899
80242274	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.19787492
80242274	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.36853804
80242274	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18211363
80242274	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.13839962
80242274	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.11307379
80309173	MCB - 190 COOKE ST WATERBURY - POLE		Employee Expenses-EE0	107010	0.71191043
80309173	MCB - 190 COOKE ST WATERBURY - POLE		Employee Expenses-EE0	108030	0.28808957
80309174	TURNOVER STATE POLICE CELL TOWER GU		Employee Expenses-EE0	593040	0.04402949
80309174	TURNOVER STATE POLICE CELL TOWER GU		Employee Expenses-EE0	593020	0.31447069
80309174	TURNOVER STATE POLICE CELL TOWER GU		Employee Expenses-EE0	593010	0.40252967
80309174	TURNOVER STATE POLICE CELL TOWER GU		Employee Expenses-EE0	108030	0.11320585
80309174	TURNOVER STATE POLICE CELL TOWER GU		Employee Expenses-EE0	107010	0.1257643
F2511039	Berlin Warehouse new catch basin	Berlin Warehouse new catch basin	Employee Expenses-EE0	107010	0.95
F2511039	Berlin Warehouse new catch basin	Berlin Warehouse new catch basin	Employee Expenses-EE0	108030	0.05
80305111	MG-P#885-CANTERBURY, LISBON(136)RD-		Employee Expenses-EE0	107010	0.75676163
80305111	MG-P#885-CANTERBURY, LISBON(136)RD-		Employee Expenses-EE0	108030	0.24323837
80283116	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.51578748
80283116	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.12633536
80283116	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.04722031
80283116	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31065684
80323389	MCB - 33 MATTESON ST WTBY - P 6674		Employee Expenses-EE0	108030	1
80323390	AG----zReplacement light pole 1761,		Employee Expenses-EE0	108030	0.19605583
80323390	AG----zReplacement light pole 1761,		Employee Expenses-EE0	107010	0.80394417
82911138	APPRENTICES BM; OXFORD, OXFORD, 409		Employee Expenses-EE0	108030	0.40196216
82911138	APPRENTICES BM; OXFORD, OXFORD, 409		Employee Expenses-EE0	107010	0.59803784
80268777	JDB PACKER BROOK RD REDDING ID#3672		Employee Expenses-EE0	107010	0.6195455
80268777	JDB PACKER BROOK RD REDDING ID#3672		Employee Expenses-EE0	108030	0.3804545
80192060	PRINT EVW - 188 Farnum Rd, Salisbur		Employee Expenses-EE0	107010	1
80192061	CUST APPT 1/8/25 CC; BROOKFIELD, ST		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 18 Ford F-550 PUs $67,419.38 NBV each = $1,213,548.80			
V2525981	CT Elec D Fleet Capital Vehicles	Unit #'s: 2525981,2525603,2525311,2525978,2525352,2525851,2525819,2525824,2525726,2525348,2525583,2525363,2525705,2525749,2525929,2525185,2525186,2525187	Employee Expenses-EE0	107010	1
81268236	MPB; 150 LEE FARM DR, SOUTHBURY		Employee Expenses-EE0	108030	0.37546639
81268236	MPB; 150 LEE FARM DR, SOUTHBURY		Employee Expenses-EE0	107010	0.62453361
80212015	Muni 18 ELLSWORTH LN., ELLINGTON -		Employee Expenses-EE0	594030	1
80212017	Shore Rd, Old Lyme P8200 - Install		Employee Expenses-EE0	107010	0.75000298
80212017	Shore Rd, Old Lyme P8200 - Install		Employee Expenses-EE0	108030	0.24999702
80291102	Jpt-181 N Main St Bristol MH 80 - R		Employee Expenses-EE0	108030	1
80269255	COMP HAR 03/27/25 -UG FAULT* WATERF		Employee Expenses-EE0	107010	0.04770592
80269255	COMP HAR 03/27/25 -UG FAULT* WATERF		Employee Expenses-EE0	596000	0.91148148
80269255	COMP HAR 03/27/25 -UG FAULT* WATERF		Employee Expenses-EE0	108030	0.0408126
80324468	SHORE FRONT DR 5, ASHFORD - REPLACE		Employee Expenses-EE0	107010	0.77832813
80324468	SHORE FRONT DR 5, ASHFORD - REPLACE		Employee Expenses-EE0	108030	0.22167187
80240960	COMP TOL 6/4/25* FIXTURE CHANGE W/C		Employee Expenses-EE0	596000	1
80240961	DONE PRINT EVW - 1065-1069 S Main S		Employee Expenses-EE0	107010	0.78387012
80240961	DONE PRINT EVW - 1065-1069 S Main S		Employee Expenses-EE0	108030	0.21612988
80704589	9A CAR VS POLE- NON BILLABLE SOL		Employee Expenses-EE0	595000	0.03995658
80704589	9A CAR VS POLE- NON BILLABLE SOL		Employee Expenses-EE0	593020	0.12520153
80704589	9A CAR VS POLE- NON BILLABLE SOL		Employee Expenses-EE0	583280	0.12209767
80704589	9A CAR VS POLE- NON BILLABLE SOL		Employee Expenses-EE0	108030	0.37443033
80704589	9A CAR VS POLE- NON BILLABLE SOL		Employee Expenses-EE0	107010	0.33831389
		East Hampton - Line Striping			
F2511047	East Hampton - Line Striping	Existing striping in parking lot is no longer visible for parking spaces.	Employee Expenses-EE0	107010	1
F2511048	Tolland Meter Shop Card Reader	Tolland Meter Shop Card Reader	Employee Expenses-EE0	107010	1
		Southington - Bellviiew - Catch Basin Replacement			
F2511049	Bellviiew - Catch Basin Replacement	Three catch basins have collapsed in parking lot which require replacement due to the inablilty of them to safely support the weight of a vehicle.	Employee Expenses-EE0	107010	0.95
		Southington - Bellviiew - Catch Basin Replacement			
F2511049	Bellviiew - Catch Basin Replacement	Three catch basins have collapsed in parking lot which require replacement due to the inablilty of them to safely support the weight of a vehicle.	Employee Expenses-EE0	108030	0.05
80280061	AE/JD; 31 ROSANO RD STAMFORD; INSTA		Employee Expenses-EE0	107010	0.56789887
80280061	AE/JD; 31 ROSANO RD STAMFORD; INSTA		Employee Expenses-EE0	108030	0.02998283
80280061	AE/JD; 31 ROSANO RD STAMFORD; INSTA		Employee Expenses-EE0	584280	0.4021183
81127324	***NEED MUNI & METER WORK SAME DAY		Employee Expenses-EE0	108030	0.25150961
81127324	***NEED MUNI & METER WORK SAME DAY		Employee Expenses-EE0	107010	0.74849039
80280819	RM, 11 WILDWOOD LN - WESTON!! RPLC		Employee Expenses-EE0	593020	0.045498
80280819	RM, 11 WILDWOOD LN - WESTON!! RPLC		Employee Expenses-EE0	107010	0.56815584
80280819	RM, 11 WILDWOOD LN - WESTON!! RPLC		Employee Expenses-EE0	108030	0.38634617
80044485	COMP HAR 11/25/24 - UG FAULT* MADIS		Employee Expenses-EE0	596000	1
25ETR056	ETR -WESTPORT, CT	ETR -WESTPORT, CT	Employee Expenses-EE0	107010	1
80307710	5DD 5/15 AP- 150 Miller St, New Bri		Employee Expenses-EE0	108030	0.28808957
80307710	5DD 5/15 AP- 150 Miller St, New Bri		Employee Expenses-EE0	107010	0.71191043
80322995	TL - JOSHUATOWN RD, REF. #39 LYME /		Employee Expenses-EE0	593010	0.4750417
80322995	TL - JOSHUATOWN RD, REF. #39 LYME /		Employee Expenses-EE0	593020	0.31248511
80322995	TL - JOSHUATOWN RD, REF. #39 LYME /		Employee Expenses-EE0	108030	0.08750298
80322995	TL - JOSHUATOWN RD, REF. #39 LYME /		Employee Expenses-EE0	107010	0.12497022
80322996	DG P#1638 BRICKYARD RD WOODSTOCK RP		Employee Expenses-EE0	593020	0.31055202
80322996	DG P#1638 BRICKYARD RD WOODSTOCK RP		Employee Expenses-EE0	107010	0.43477875
80322996	DG P#1638 BRICKYARD RD WOODSTOCK RP		Employee Expenses-EE0	108030	0.25466923
80207327	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.05866496
80207327	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.43933172
80207327	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.36649124
80207327	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.02196754
80207327	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.04780848
80207327	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.01996897
80207327	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.04576709
CTDRA011	CTE LIDR Call Handling Dkt 17-12-03	CTE LIDR Call Handling Dkt 17-12-03 - Balmer, Melanie	Employee Expenses-EE0	908000	1
80318110	SLATER RD 88, TOLLAND - DB FOUNDAT		Employee Expenses-EE0	594030	1
80307521	*D&D* KG Conv#1728549-PriorityMakeR		Employee Expenses-EE0	593020	1
80295679	NEW JD-5/20/24-NORTH STONINGTON, NO		Employee Expenses-EE0	583280	0.25277362
80295679	NEW JD-5/20/24-NORTH STONINGTON, NO		Employee Expenses-EE0	107010	0.74722638
80295680	PRINT WQ; BANTAM, OLD MOUNT TOM C/O		Employee Expenses-EE0	107010	1
82125966	ZK - *CONT REC* BLOOMFIELD (Install		Employee Expenses-EE0	107010	1
80212025	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.0951665
80212025	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.04196366
80212025	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.3565179
80212025	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50635194
INSR3O11	CA AWO PBL LIAB CLAIMS	CA AWO PBL LIAB CLAIMS	Employee Expenses-EE0	925000	1
80294504	JFM-5 RIVERVIEW DR (P#13641)-POLE &		Employee Expenses-EE0	593020	0.10860123
80294504	JFM-5 RIVERVIEW DR (P#13641)-POLE &		Employee Expenses-EE0	108030	0.20676043
80294504	JFM-5 RIVERVIEW DR (P#13641)-POLE &		Employee Expenses-EE0	595000	0.11781539
80294504	JFM-5 RIVERVIEW DR (P#13641)-POLE &		Employee Expenses-EE0	107010	0.41728568
80294504	JFM-5 RIVERVIEW DR (P#13641)-POLE &		Employee Expenses-EE0	583280	0.14953726
80315912	DG P#99 W THOMPSON RD THOMPSON RPLC		Employee Expenses-EE0	593020	0.24916091
80315912	DG P#99 W THOMPSON RD THOMPSON RPLC		Employee Expenses-EE0	108030	0.27908302
80315912	DG P#99 W THOMPSON RD THOMPSON RPLC		Employee Expenses-EE0	107010	0.47175606
80315914	WO 20950130-INT-106015-DG UPGRADE F		Employee Expenses-EE0	107010	0.42362715
80315914	WO 20950130-INT-106015-DG UPGRADE F		Employee Expenses-EE0	583280	0.24235689
80315914	WO 20950130-INT-106015-DG UPGRADE F		Employee Expenses-EE0	108030	0.33401596
80273508	JFM-36 SUNSET LN (P#4670)-REPLACE O		Employee Expenses-EE0	108030	0.38398325
80273508	JFM-36 SUNSET LN (P#4670)-REPLACE O		Employee Expenses-EE0	583280	0.19444486
80273508	JFM-36 SUNSET LN (P#4670)-REPLACE O		Employee Expenses-EE0	107010	0.42157189
80263140	COMP NTW 2/25/25* NAUGATUCK, 294 CH		Employee Expenses-EE0	107010	1
80263142	APPT 4/11JRP - 696 M-W Tpke SOG Dis		Employee Expenses-EE0	107010	0.25795004
80263142	APPT 4/11JRP - 696 M-W Tpke SOG Dis		Employee Expenses-EE0	593040	0.11142811
80263142	APPT 4/11JRP - 696 M-W Tpke SOG Dis		Employee Expenses-EE0	108030	0.30663605
80263142	APPT 4/11JRP - 696 M-W Tpke SOG Dis		Employee Expenses-EE0	594030	0.13091179
80263142	APPT 4/11JRP - 696 M-W Tpke SOG Dis		Employee Expenses-EE0	583280	0.19307401
80331700	*MLC* MPB; 73 RUCUM RD, ROXBURY - C		Employee Expenses-EE0	107010	0.78641252
80331700	*MLC* MPB; 73 RUCUM RD, ROXBURY - C		Employee Expenses-EE0	108030	0.21358748
80316189	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.33742844
80316189	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.50735404
80316189	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.15521751
80239684	EVW - 1/9 [MALLODX] - DUG RD, SHARO		Employee Expenses-EE0	108030	0.24592359
80239684	EVW - 1/9 [MALLODX] - DUG RD, SHARO		Employee Expenses-EE0	593020	0.35129072
80239684	EVW - 1/9 [MALLODX] - DUG RD, SHARO		Employee Expenses-EE0	107010	0.40278568
80315134	*D&D* Priority Reject Pole 147 Sell		Employee Expenses-EE0	108030	0.24794218
80315134	*D&D* Priority Reject Pole 147 Sell		Employee Expenses-EE0	593020	0.01363163
80315134	*D&D* Priority Reject Pole 147 Sell		Employee Expenses-EE0	583280	0.27185822
80315134	*D&D* Priority Reject Pole 147 Sell		Employee Expenses-EE0	594030	0.11030954
80315134	*D&D* Priority Reject Pole 147 Sell		Employee Expenses-EE0	107010	0.35625843
80322119	EAST HAMPTON, PECAUSETT, 17 , Yvon		Employee Expenses-EE0	107010	1
80322121	APPT 6/12 JRP - 129 Jubilee Dr SOG		Employee Expenses-EE0	594030	1
80344061	PRINT CRP-360 Platt Hill rd WIN, 10		Employee Expenses-EE0	107010	0.80586439
80344061	PRINT CRP-360 Platt Hill rd WIN, 10		Employee Expenses-EE0	108030	0.19413561
80208693	DJM. 12 BELTAS FARM LN WESTPORT. DB		Employee Expenses-EE0	107010	1
80243378	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64605953
80243378	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.03265914
80243378	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.32128133
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Employee Expenses-EE0	107010	0.69131339
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Employee Expenses-EE0	583280	0.06390904
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Employee Expenses-EE0	593040	0.0037595
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Employee Expenses-EE0	108030	0.21040286
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Employee Expenses-EE0	593010	0.03061521
80314016	POST RD E (POLE 28262) WESTPORT CT		Employee Expenses-EE0	107010	0.64604158
80314016	POST RD E (POLE 28262) WESTPORT CT		Employee Expenses-EE0	108030	0.35395842
80265159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.31209781
80265159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12943391
80265159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.1207433
80265159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.39989229
80265159	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03783269
80023812	AE/JLB 161 MANSFIELD AVE DARIEN INT		Employee Expenses-EE0	108030	0.42646904
80023812	AE/JLB 161 MANSFIELD AVE DARIEN INT		Employee Expenses-EE0	583280	0.43750657
80023812	AE/JLB 161 MANSFIELD AVE DARIEN INT		Employee Expenses-EE0	107010	0.13602439
80226599	3PA MR#1655811 (6 poles) NP, NB Mer		Employee Expenses-EE0	107010	0.7
80226599	3PA MR#1655811 (6 poles) NP, NB Mer		Employee Expenses-EE0	108030	0.2
80226599	3PA MR#1655811 (6 poles) NP, NB Mer		Employee Expenses-EE0	593040	0.05
80226599	3PA MR#1655811 (6 poles) NP, NB Mer		Employee Expenses-EE0	594030	0.05
80338974	ALL WORK COMP (GP) 9A*6/7 - RSO - g		Employee Expenses-EE0	108030	0.35571244
80338974	ALL WORK COMP (GP) 9A*6/7 - RSO - g		Employee Expenses-EE0	107010	0.54533051
80338974	ALL WORK COMP (GP) 9A*6/7 - RSO - g		Employee Expenses-EE0	593020	0.09895705
80214645	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.24158736
80214645	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.03860352
80214645	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.11256887
80214645	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.56912368
80214645	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.03811657
80310397	JTR, JORDAN LN, WETHERSFIELD, Pole		Employee Expenses-EE0	107010	0.72837981
80310397	JTR, JORDAN LN, WETHERSFIELD, Pole		Employee Expenses-EE0	108030	0.27162019
80305386	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04980537
80305386	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.46467675
80305386	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01713527
80305386	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14187634
80305386	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.10268425
80305386	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00536902
80305386	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00520832
80305386	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21324467
80196971	AWC AP- 40 Dover Rd Newington - Shi		Employee Expenses-EE0	596000	0.19676853
80196971	AWC AP- 40 Dover Rd Newington - Shi		Employee Expenses-EE0	593040	0.07084027
80196971	AWC AP- 40 Dover Rd Newington - Shi		Employee Expenses-EE0	593020	0.06926504
80196971	AWC AP- 40 Dover Rd Newington - Shi		Employee Expenses-EE0	108030	0.46640263
80196971	AWC AP- 40 Dover Rd Newington - Shi		Employee Expenses-EE0	107010	0.19672352
80316256	GDK AVON, 676 WEST AVON RD, OH TO D		Employee Expenses-EE0	107010	1
80292442	ZAICEK RD 459, ASHFORD - DB FOUNDAT		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80292444	COMP HAR 4/22/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80238983	AE/JLB 38 MARYANNE LN STAMFORD 100A		Employee Expenses-EE0	107010	1
80209629	APPT 1/09 - SOUTHINGTON, WALKLEY, 1		Employee Expenses-EE0	593050	1
80269206	DONE PRINT BJQ - KENT, ELIZABETH, 3		Employee Expenses-EE0	108030	0.2962963
80269206	DONE PRINT BJQ - KENT, ELIZABETH, 3		Employee Expenses-EE0	107010	0.7037037
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	593020	0.17992597
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	593050	0.01673398
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	583280	0.02597675
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	108030	0.17990751
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	107010	0.56075775
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	593040	0.01601096
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	593010	0.01218516
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	595000	0.00850192
80225138	*WTBY AWC*COMP 7/20*108 Rado Dr, Na		Employee Expenses-EE0	108030	0.16632832
80225138	*WTBY AWC*COMP 7/20*108 Rado Dr, Na		Employee Expenses-EE0	107010	0.81581659
80225138	*WTBY AWC*COMP 7/20*108 Rado Dr, Na		Employee Expenses-EE0	584280	0.01785508
80303794	FA - Conv. 1709237 - Make Ready Rei		Employee Expenses-EE0	596000	0.06858753
80303794	FA - Conv. 1709237 - Make Ready Rei		Employee Expenses-EE0	593040	0.00601026
80303794	FA - Conv. 1709237 - Make Ready Rei		Employee Expenses-EE0	594030	0.03776862
80303794	FA - Conv. 1709237 - Make Ready Rei		Employee Expenses-EE0	108030	0.2310139
80303794	FA - Conv. 1709237 - Make Ready Rei		Employee Expenses-EE0	107010	0.39246159
80303794	FA - Conv. 1709237 - Make Ready Rei		Employee Expenses-EE0	593020	0.21660273
80303794	FA - Conv. 1709237 - Make Ready Rei		Employee Expenses-EE0	593050	0.03035572
80303794	FA - Conv. 1709237 - Make Ready Rei		Employee Expenses-EE0	583280	0.01719965
80214710	AE/RL: 16 PILGRIM DR:GRN ;INSTALL 1		Employee Expenses-EE0	107010	0.77830986
80214710	AE/RL: 16 PILGRIM DR:GRN ;INSTALL 1		Employee Expenses-EE0	108030	0.22169014
80205332	COMP TOL 12/11/24* WINDHAM,24 JACK		Employee Expenses-EE0	596000	1
80205336	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.21595222
80205336	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.11848152
80205336	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.14008169
80205336	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.01221166
80205336	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33481703
80205336	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13203262
80205336	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01135029
80205336	KG Conv#1681610-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03507297
80315030	15D 6/25 Jpt-57 Farmstead Rd Bristo		Employee Expenses-EE0	107010	0.74167693
80315030	15D 6/25 Jpt-57 Farmstead Rd Bristo		Employee Expenses-EE0	108030	0.2583307
82526105	9A CAR VS POLE- CALL LOG ONLY- UNKN		Employee Expenses-EE0	108030	0.68724244
82526105	9A CAR VS POLE- CALL LOG ONLY- UNKN		Employee Expenses-EE0	107010	0.22279702
82526105	9A CAR VS POLE- CALL LOG ONLY- UNKN		Employee Expenses-EE0	593020	0.08996054
80312891	***Projects CD02681 AJC ARKA 11A57		Employee Expenses-EE0	108030	0.18084128
80312891	***Projects CD02681 AJC ARKA 11A57		Employee Expenses-EE0	594030	0.02687053
80312891	***Projects CD02681 AJC ARKA 11A57		Employee Expenses-EE0	593040	0.04364587
80312891	***Projects CD02681 AJC ARKA 11A57		Employee Expenses-EE0	107010	0.74864232
80283891	STONINGTON, SUMMERTIME, 47,		Employee Expenses-EE0	107010	1
B2M43066	BROOK STREET 17F NonBES Relay Test		Employee Expenses-EE0	570115	1
80198557	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.09617086
80198557	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08603183
80198557	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14019168
80198557	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59455852
80198557	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.04195101
80198557	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0410961
80192972	COMP HAR 12/03/24 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	1
80442639	*PROJ* Patrol Circuit 30G1, Bethel		Employee Expenses-EE0	593040	1
80331710	JD; *D&D* 39 W Washington Ave Stamf		Employee Expenses-EE0	593050	0.068462
80331710	JD; *D&D* 39 W Washington Ave Stamf		Employee Expenses-EE0	596000	0.04442658
80331710	JD; *D&D* 39 W Washington Ave Stamf		Employee Expenses-EE0	107010	0.53787109
80331710	JD; *D&D* 39 W Washington Ave Stamf		Employee Expenses-EE0	108030	0.22863426
80331710	JD; *D&D* 39 W Washington Ave Stamf		Employee Expenses-EE0	593020	0.12060607
80314713	5/2/25 TURNOVER CORNFIELD(18) RD		Employee Expenses-EE0	107010	0.7
80314713	5/2/25 TURNOVER CORNFIELD(18) RD		Employee Expenses-EE0	108030	0.2
80314713	5/2/25 TURNOVER CORNFIELD(18) RD		Employee Expenses-EE0	593040	0.05
80218417	MM Academy Hill Rd PLNFLD Pole #175		Employee Expenses-EE0	593040	1
80218418	3PA MR#1655841 (13 poles) Priority,		Employee Expenses-EE0	593020	0.31937763
80218418	3PA MR#1655841 (13 poles) Priority,		Employee Expenses-EE0	593040	0.62734067
80218418	3PA MR#1655841 (13 poles) Priority,		Employee Expenses-EE0	596000	0.0532817
80187671	MANCHESTER, DEER RUN, 60, Pad#2794,		Employee Expenses-EE0	594030	1
80055434	MATERIAL DANBURY-MEMORIAL DR-POLES		Employee Expenses-EE0	108030	0.0843506
80055434	MATERIAL DANBURY-MEMORIAL DR-POLES		Employee Expenses-EE0	594030	0.06380304
80055434	MATERIAL DANBURY-MEMORIAL DR-POLES		Employee Expenses-EE0	107010	0.85184636
80496459	Jpt-15 Dewey Ave Plymouth (Frnt)P18		Employee Expenses-EE0	107010	0.71840057
80496459	Jpt-15 Dewey Ave Plymouth (Frnt)P18		Employee Expenses-EE0	108030	0.28159943
80324062	DONE PRINT BJQ - MORRIS, BANTAM LAK		Employee Expenses-EE0	107010	1
80304393	COMP CCC 05/20/25 - UG FAULT - TORR		Employee Expenses-EE0	596000	0.95501277
80304393	COMP CCC 05/20/25 - UG FAULT - TORR		Employee Expenses-EE0	107010	0.04498723
80287142	*D&D*Conv. 1728540 - PRIORITY Make		Employee Expenses-EE0	593040	0.02233251
80287142	*D&D*Conv. 1728540 - PRIORITY Make		Employee Expenses-EE0	596000	0.02484934
80287142	*D&D*Conv. 1728540 - PRIORITY Make		Employee Expenses-EE0	593050	0.11970932
80287142	*D&D*Conv. 1728540 - PRIORITY Make		Employee Expenses-EE0	593020	0.83310883
80287144	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50680313
80287144	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09156452
80287144	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40163235
80319228	MG-P#512-BROOKLYN, HARTFORD (651) R		Employee Expenses-EE0	593020	0.01903431
80319228	MG-P#512-BROOKLYN, HARTFORD (651) R		Employee Expenses-EE0	583280	0.05147871
80319228	MG-P#512-BROOKLYN, HARTFORD (651) R		Employee Expenses-EE0	107010	0.77503683
80319228	MG-P#512-BROOKLYN, HARTFORD (651) R		Employee Expenses-EE0	596000	0.0034606
80319228	MG-P#512-BROOKLYN, HARTFORD (651) R		Employee Expenses-EE0	108030	0.15098954
80326450	FCOMP 05/19-AWC-5670647-ARLEN(26)		Employee Expenses-EE0	107010	0.15829025
80326450	FCOMP 05/19-AWC-5670647-ARLEN(26)		Employee Expenses-EE0	593020	0.04627196
80326450	FCOMP 05/19-AWC-5670647-ARLEN(26)		Employee Expenses-EE0	593040	0.20944821
80326450	FCOMP 05/19-AWC-5670647-ARLEN(26)		Employee Expenses-EE0	593050	0.04769366
80326450	FCOMP 05/19-AWC-5670647-ARLEN(26)		Employee Expenses-EE0	108030	0.53829593
80273271	Packard St , Bloomfield		Employee Expenses-EE0	107010	0.15467894
80273271	Packard St , Bloomfield		Employee Expenses-EE0	593040	0.49996143
80273271	Packard St , Bloomfield		Employee Expenses-EE0	593020	0.26980739
80273271	Packard St , Bloomfield		Employee Expenses-EE0	108030	0.07555224
80253276	PD-4 1ST AVE WATERFORD/REPLACE DEFE		Employee Expenses-EE0	107010	0.48424105
80253276	PD-4 1ST AVE WATERFORD/REPLACE DEFE		Employee Expenses-EE0	596000	0.13855832
80253276	PD-4 1ST AVE WATERFORD/REPLACE DEFE		Employee Expenses-EE0	108030	0.32842632
80253276	PD-4 1ST AVE WATERFORD/REPLACE DEFE		Employee Expenses-EE0	593020	0.0487743
82281964	DONE Print CRP-497 Burlington rd HW		Employee Expenses-EE0	107010	1
80332199	PD- N. RIDGE RD/CONN COLLEGE/P# 603		Employee Expenses-EE0	593010	0.21495377
80332199	PD- N. RIDGE RD/CONN COLLEGE/P# 603		Employee Expenses-EE0	593020	0.14139781
80332199	PD- N. RIDGE RD/CONN COLLEGE/P# 603		Employee Expenses-EE0	107010	0.44680736
80332199	PD- N. RIDGE RD/CONN COLLEGE/P# 603		Employee Expenses-EE0	108030	0.19684106
82354312	TL - FERRY RD, REF. #17 HADLYME [LY		Employee Expenses-EE0	593050	0.04175131
82354312	TL - FERRY RD, REF. #17 HADLYME [LY		Employee Expenses-EE0	107010	0.49825657
82354312	TL - FERRY RD, REF. #17 HADLYME [LY		Employee Expenses-EE0	593020	0.04666323
82354312	TL - FERRY RD, REF. #17 HADLYME [LY		Employee Expenses-EE0	108030	0.3161214
82354312	TL - FERRY RD, REF. #17 HADLYME [LY		Employee Expenses-EE0	583280	0.09720748
80336642	BM; MONROE, MAPLE, 7, EMIL KRIZAN		Employee Expenses-EE0	107010	0.82410743
80336642	BM; MONROE, MAPLE, 7, EMIL KRIZAN		Employee Expenses-EE0	593040	0.02931292
80336642	BM; MONROE, MAPLE, 7, EMIL KRIZAN		Employee Expenses-EE0	108030	0.14657966
80090016	WRTN--JK>POLE 1377--INSTALL 125' OF		Employee Expenses-EE0	107010	1
80317089	CRP - 5/5 - AWC -E# 5659699 BREEZ		Employee Expenses-EE0	583280	0.1166831
80317089	CRP - 5/5 - AWC -E# 5659699 BREEZ		Employee Expenses-EE0	593020	0.0862869
80317089	CRP - 5/5 - AWC -E# 5659699 BREEZ		Employee Expenses-EE0	107010	0.4242478
80317089	CRP - 5/5 - AWC -E# 5659699 BREEZ		Employee Expenses-EE0	593050	0.07681057
80317089	CRP - 5/5 - AWC -E# 5659699 BREEZ		Employee Expenses-EE0	108030	0.29597163
80317091	PRINT BJQ, KENT, P1190 & 1192 SKIFF		Employee Expenses-EE0	108030	0.12851429
80317091	PRINT BJQ, KENT, P1190 & 1192 SKIFF		Employee Expenses-EE0	107010	0.57028574
80317091	PRINT BJQ, KENT, P1190 & 1192 SKIFF		Employee Expenses-EE0	593020	0.30119998
80315183	SANDY HOOK, GREAT RING, 20, PATRICK		Employee Expenses-EE0	593050	1
82967228	CAR VS POLE - APPROVED 8/22/2025		Employee Expenses-EE0	593010	1
80249629	WRTN - DM - 59 ADDISON POND GLASTON		Employee Expenses-EE0	594030	1
80333616	CHESTNUT HILL RD COLCHESTER		Employee Expenses-EE0	593020	0.15624721
80333616	CHESTNUT HILL RD COLCHESTER		Employee Expenses-EE0	107010	0.67499628
80333616	CHESTNUT HILL RD COLCHESTER		Employee Expenses-EE0	108030	0.16875652
82364964	SC: 4 SHOREHAM CLUB RD GRN, DEMO OH		Employee Expenses-EE0	108030	1
80333580	(RR) 5/31/25 9A TURNOVER 445 ICHABO		Employee Expenses-EE0	583280	0.10160312
80333580	(RR) 5/31/25 9A TURNOVER 445 ICHABO		Employee Expenses-EE0	593020	0.03756764
80333580	(RR) 5/31/25 9A TURNOVER 445 ICHABO		Employee Expenses-EE0	593050	0.03344184
80333580	(RR) 5/31/25 9A TURNOVER 445 ICHABO		Employee Expenses-EE0	107010	0.46143549
80333580	(RR) 5/31/25 9A TURNOVER 445 ICHABO		Employee Expenses-EE0	108030	0.36595191
80343945	PD-49 CHAPEL DR N. LONDON/NEW OH SV		Employee Expenses-EE0	107010	1
80225631	3PA MR#1655811 (14 poles) NP, NB Me		Employee Expenses-EE0	107010	0.7
80225631	3PA MR#1655811 (14 poles) NP, NB Me		Employee Expenses-EE0	108030	0.2
80225631	3PA MR#1655811 (14 poles) NP, NB Me		Employee Expenses-EE0	593040	0.05
80225631	3PA MR#1655811 (14 poles) NP, NB Me		Employee Expenses-EE0	594030	0.05
80225632	written 01/03/25 Buck Rd Hebron - P		Employee Expenses-EE0	593040	1
80193224	COMP HAR 12/17/24 - NEED COP - OH F		Employee Expenses-EE0	107010	0.220501
80193224	COMP HAR 12/17/24 - NEED COP - OH F		Employee Expenses-EE0	596000	0.779499
80330496	*WORK COMP* MM - 9A CAR VS POLE/TUR		Employee Expenses-EE0	107010	0.5328491
80330496	*WORK COMP* MM - 9A CAR VS POLE/TUR		Employee Expenses-EE0	108030	0.32095316
80330496	*WORK COMP* MM - 9A CAR VS POLE/TUR		Employee Expenses-EE0	593020	0.14619775
80330016	TL - PLANTS DAM RD, #28 EAST LYME /		Employee Expenses-EE0	593040	0.08456276
80330016	TL - PLANTS DAM RD, #28 EAST LYME /		Employee Expenses-EE0	107010	0.11007541
80330016	TL - PLANTS DAM RD, #28 EAST LYME /		Employee Expenses-EE0	593020	0.61234946
80330016	TL - PLANTS DAM RD, #28 EAST LYME /		Employee Expenses-EE0	108030	0.19301237
80311638	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	594030	0.37781716
80311638	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	593050	0.01249123
80311638	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	593040	0.03817101
80311638	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	108030	0.10699251
80311638	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	593020	0.1002042
80311638	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	107010	0.3224404
80311638	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	583280	0.04188351
80337683	DL; 1177 SUMMER ST, STAMFORD; REPLA		Employee Expenses-EE0	108030	0.49479087
80337683	DL; 1177 SUMMER ST, STAMFORD; REPLA		Employee Expenses-EE0	107010	0.50520913
80249416	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	596000	0.05678549
80249416	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593020	0.09221148
80249416	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	107010	0.25845061
80249416	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593040	0.1903327
80249416	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	583280	0.05526584
80249416	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	108030	0.32906879
80249416	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593050	0.01788509
82821431	DG P#1659 19 DUKELAND DR WOODSTOCK		Employee Expenses-EE0	108030	0.28867559
82821431	DG P#1659 19 DUKELAND DR WOODSTOCK		Employee Expenses-EE0	107010	0.58382781
82821431	DG P#1659 19 DUKELAND DR WOODSTOCK		Employee Expenses-EE0	593020	0.04679077
82821431	DG P#1659 19 DUKELAND DR WOODSTOCK		Employee Expenses-EE0	583280	0.08070584
80277169	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.43663248
80277169	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04743546
80277169	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1598631
80277169	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35606896
80315161	ESSEX, BIRCH MILL, 37//UPGRADE TO 4		Employee Expenses-EE0	107010	0.83516503
80315161	ESSEX, BIRCH MILL, 37//UPGRADE TO 4		Employee Expenses-EE0	108030	0.16483497
80313652	Route 6 (187) Andover. 9A @ P-641 F		Employee Expenses-EE0	107010	0.30880756
80313652	Route 6 (187) Andover. 9A @ P-641 F		Employee Expenses-EE0	593040	0.05664361
80313652	Route 6 (187) Andover. 9A @ P-641 F		Employee Expenses-EE0	108030	0.51622888
80313652	Route 6 (187) Andover. 9A @ P-641 F		Employee Expenses-EE0	593020	0.11831995
80332186	TL - FLANDERS RD, EAST LYME // ***A		Employee Expenses-EE0	107010	0.50014335
80332186	TL - FLANDERS RD, EAST LYME // ***A		Employee Expenses-EE0	593020	0.4714098
80332186	TL - FLANDERS RD, EAST LYME // ***A		Employee Expenses-EE0	108030	0.02844685
80284205	*D&D*KG Conv#1654015-PriorityMakeRe		Employee Expenses-EE0	594030	0.55786305
80284205	*D&D*KG Conv#1654015-PriorityMakeRe		Employee Expenses-EE0	593020	0.44213695
82748067	WRTN--JK>HH664SA--INSTALL 180' OF 4		Employee Expenses-EE0	107010	1
80205918	EVW - URD 3593 Rolling Hill Rd Shar		Employee Expenses-EE0	108030	0.22938882
80205918	EVW - URD 3593 Rolling Hill Rd Shar		Employee Expenses-EE0	594030	0.18348505
80205918	EVW - URD 3593 Rolling Hill Rd Shar		Employee Expenses-EE0	107010	0.58712614
80335225	**TURNOVER** 6.02.25 MAIN(17		Employee Expenses-EE0	108030	0.34156845
80335225	**TURNOVER** 6.02.25 MAIN(17		Employee Expenses-EE0	107010	0.65843155
80283441	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593010	0.32604642
80283441	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593020	0.41307501
80283441	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593040	0.26087857
82800438	8/15 - MAIN ST, HARTFORD CT - MH 29		Employee Expenses-EE0	107010	1
80024629	JS - Conv. 1664168 - Make Ready Rei		Employee Expenses-EE0	593020	0.07248325
80024629	JS - Conv. 1664168 - Make Ready Rei		Employee Expenses-EE0	108030	0.39371137
80024629	JS - Conv. 1664168 - Make Ready Rei		Employee Expenses-EE0	107010	0.36071398
80024629	JS - Conv. 1664168 - Make Ready Rei		Employee Expenses-EE0	593040	0.01208877
80024629	JS - Conv. 1664168 - Make Ready Rei		Employee Expenses-EE0	594030	0.16100263
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Employee Expenses-EE0	593040	0.01003311
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Employee Expenses-EE0	596000	0.10451888
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Employee Expenses-EE0	107010	0.39631986
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Employee Expenses-EE0	593020	0.35786492
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Employee Expenses-EE0	108030	0.13126322
82981034	comp*** TURNOVER*** 8/29/24 MAIN(		Employee Expenses-EE0	594260	0.17806879
82981034	comp*** TURNOVER*** 8/29/24 MAIN(		Employee Expenses-EE0	594030	0.82193121
80284074	*TURNOVER* E# 5363876 3/20/25 W S		Employee Expenses-EE0	593020	0.75922595
80284074	*TURNOVER* E# 5363876 3/20/25 W S		Employee Expenses-EE0	107010	0.15183279
80284074	*TURNOVER* E# 5363876 3/20/25 W S		Employee Expenses-EE0	108030	0.08894126
80998222	BF-9/26/23--STONINGTON, LINDBERG, 2		Employee Expenses-EE0	107010	1
80220289	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.07231633
80220289	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.2360266

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80220289	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.69165707
82660125	15 DD BY 2/5/25 RC POLE 2887 INSTAL		Employee Expenses-EE0	107010	1
82719870	DONE Print ** DEMO FROM ATTACHED **		Employee Expenses-EE0	108030	1
82166956	NEW GC LEDYARD, TANAGER, 9, CHARLOT		Employee Expenses-EE0	107010	1
80323270	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	108030	0.00946652
80323270	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	593050	0.04568917
80323270	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	107010	0.27390198
80323270	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	593040	0.32434546
80323270	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	583280	0.06941561
80323270	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	593020	0.24484085
80323270	ML - Conv. 1728429 - Make Ready Non		Employee Expenses-EE0	594030	0.03234042
80335775	9A CAR VS POLE		Employee Expenses-EE0	593040	1
80334010	Apprentices NEW FAIRFIELD, PINE HIL		Employee Expenses-EE0	593050	1
80331489	MA-Conv#1755851-PriorityMakeReadyNo		Employee Expenses-EE0	593020	1
80307614	APPR GRP (em) ZK - GRANBY (OH Svc)		Employee Expenses-EE0	108030	0.23733883
80307614	APPR GRP (em) ZK - GRANBY (OH Svc)		Employee Expenses-EE0	107010	0.76266117
80307616	APPT 5/14 *MLC* AP- 104 Daly Ave, N		Employee Expenses-EE0	108030	0.24325786
80307616	APPT 5/14 *MLC* AP- 104 Daly Ave, N		Employee Expenses-EE0	107010	0.75674214
80142951	Done JG 10/23 EVW - 136 Long Pond R		Employee Expenses-EE0	108030	1
80298761	MCB - 112 BISHOP ST WTBY - P B7642		Employee Expenses-EE0	107010	1
80123169	PLYMOUTH, CARTER, 271, THERESA BLEK	-	Employee Expenses-EE0	597000	1
80323116	TO STORES 6/11/25-MM 75 Weston Rd P		Employee Expenses-EE0	593020	0.0767479
80323116	TO STORES 6/11/25-MM 75 Weston Rd P		Employee Expenses-EE0	596000	0.03047915
80323116	TO STORES 6/11/25-MM 75 Weston Rd P		Employee Expenses-EE0	107010	0.5356952
80323116	TO STORES 6/11/25-MM 75 Weston Rd P		Employee Expenses-EE0	108030	0.28572735
80323116	TO STORES 6/11/25-MM 75 Weston Rd P		Employee Expenses-EE0	583280	0.0713504
80323117	EVW - 40 Pershing St, Torrington P#		Employee Expenses-EE0	108030	0.16366252
80323117	EVW - 40 Pershing St, Torrington P#		Employee Expenses-EE0	107010	0.83633748
80323118	COMP NTW 5/30/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80290989	RM, 165 WEST ROCKS RD - NORWALK!! N		Employee Expenses-EE0	107010	0.76586829
80290989	RM, 165 WEST ROCKS RD - NORWALK!! N		Employee Expenses-EE0	108030	0.23413171
80290990	MM - 94 HONEY HILL RD, WILTON - RMV		Employee Expenses-EE0	108030	1
80390580	*D&D* TW - Conv. 1310281 - Priority		Employee Expenses-EE0	596000	1
80283348	15d 7/7 LD - 120 GARFIELD ST, NEWIN		Employee Expenses-EE0	593020	0.20053492
80283348	15d 7/7 LD - 120 GARFIELD ST, NEWIN		Employee Expenses-EE0	107010	0.46662209
80283348	15d 7/7 LD - 120 GARFIELD ST, NEWIN		Employee Expenses-EE0	108030	0.10522797
80283348	15d 7/7 LD - 120 GARFIELD ST, NEWIN		Employee Expenses-EE0	593050	0.04579381
80283348	15d 7/7 LD - 120 GARFIELD ST, NEWIN		Employee Expenses-EE0	593040	0.10873835
80283348	15d 7/7 LD - 120 GARFIELD ST, NEWIN		Employee Expenses-EE0	596000	0.07308287
80211332	MADISON - REMOVE OH TEMP - BRADLEY		Employee Expenses-EE0	108030	1
GXRS2503	2 50ft Poles	2 50ft Poles @$636.34ea. TOTAL: $1,272.68	Employee Expenses-EE0	107010	1
GXRS2504	1 Electrical Enclosure	1 Electrical Enclosure @$977.73 ea. TOTAL: 977.73	Employee Expenses-EE0	107010	1
GXRS2505	1 Ratchet Kit	1 Ratchet Kit @$972.96ea. TOTAL: $972.96	Employee Expenses-EE0	107010	1
GXRS2506	1 45ft Pole	1 45ft Pole @ $744.34. TOTAL: $744.34	Employee Expenses-EE0	107010	1
80278648	TO STORES 6/11/25-MM Tarbox Rd PLNF		Employee Expenses-EE0	108030	0.28190554
80278648	TO STORES 6/11/25-MM Tarbox Rd PLNF		Employee Expenses-EE0	107010	0.71809446
80302502	54 MAIN ST STONINGTON/INSTALL OH ST		Employee Expenses-EE0	596000	0.26513209
80302502	54 MAIN ST STONINGTON/INSTALL OH ST		Employee Expenses-EE0	593040	0.07791773
80302502	54 MAIN ST STONINGTON/INSTALL OH ST		Employee Expenses-EE0	107010	0.65695017
80283405	3/19/25 APPRENTICE TURNOVER CLOVERL		Employee Expenses-EE0	108030	0.10421774
80283405	3/19/25 APPRENTICE TURNOVER CLOVERL		Employee Expenses-EE0	107010	0.89578226
80323173	NEW MILFORD, COLONIAL RIDGE, 3, Bri		Employee Expenses-EE0	593050	1
80323175	*ASP* KG Conv#1754805-PriorityMakeR		Employee Expenses-EE0	593040	0.42691525
80323175	*ASP* KG Conv#1754805-PriorityMakeR		Employee Expenses-EE0	583280	0.57308475
80323177	*D&D*3PA MR#1787844 (5 Poles) Prior		Employee Expenses-EE0	596000	0.60805161
80323177	*D&D*3PA MR#1787844 (5 Poles) Prior		Employee Expenses-EE0	593040	0.39194839
80323178	LD - 109 N WASHINGTON RD, PLAINVILL		Employee Expenses-EE0	593040	1
81032560	9A - TRUCK VS STREET LIGHT POLE 109		Employee Expenses-EE0	107010	0.56477229
81032560	9A - TRUCK VS STREET LIGHT POLE 109		Employee Expenses-EE0	596000	0.102017
80239674	POLE LINE RELOCATION - MERRYALL RD		Employee Expenses-EE0	108030	0.33321071
80239674	POLE LINE RELOCATION - MERRYALL RD		Employee Expenses-EE0	593040	0.01365992
80239674	POLE LINE RELOCATION - MERRYALL RD		Employee Expenses-EE0	107010	0.80520739
80319206	Trowbridge Rd 52, Coventry. Disconn		Employee Expenses-EE0	108030	0.1811327
80324237	MCB - 17 DUNBAR WTBY - P 9840S - IN		Employee Expenses-EE0	594030	1
80324238	APPT 6/3 AP-22 Kent Rd, New Britain		Employee Expenses-EE0	107010	1
80324238	APPT 6/3 AP-22 Kent Rd, New Britain		Employee Expenses-EE0	108030	0.22167187
80329420	COMP NTW 6/2/25 * HOT! FIXTURE CHAN		Employee Expenses-EE0	107010	0.77832813
80262582	DAISYMAE - 27 SPRING ST - MTOWN - P		Employee Expenses-EE0	107010	1
80262582	DAISYMAE - 27 SPRING ST - MTOWN - P		Employee Expenses-EE0	583280	0.2712019
80262582	DAISYMAE - 27 SPRING ST - MTOWN - P		Employee Expenses-EE0	107010	0.14765582
80262582	DAISYMAE - 27 SPRING ST - MTOWN - P		Employee Expenses-EE0	593040	0.02508715
80262583	DAISYMAE - 216 MAIN ST - PORTLAND -		Employee Expenses-EE0	108030	0.55605513
80262583	DAISYMAE - 216 MAIN ST - PORTLAND -		Employee Expenses-EE0	107010	0.80882978
80262585	DAISYMAE - 1401 MAIN ST - PORTLAND		Employee Expenses-EE0	108030	0.19117022
80262585	DAISYMAE - 1401 MAIN ST - PORTLAND		Employee Expenses-EE0	108030	0.30173048
80262585	DAISYMAE - 1401 MAIN ST - PORTLAND		Employee Expenses-EE0	107010	0.66400314
80262585	DAISYMAE - 1401 MAIN ST - PORTLAND		Employee Expenses-EE0	593040	0.03426639
80324045	CAR VS POLE- APPROVED 7/16/26		Employee Expenses-EE0	108030	0.50303345
80324045	CAR VS POLE- APPROVED 7/16/26		Employee Expenses-EE0	107010	0.49696655
80324046	COMP TOL 7/31/25**REMOVAL** NORTH F		Employee Expenses-EE0	108030	1
80324048	PRINT EVW - SAW MILL HILL RD, TORRI		Employee Expenses-EE0	593020	0.13888595
80324048	PRINT EVW - SAW MILL HILL RD, TORRI		Employee Expenses-EE0	108030	0.66667108
80324048	PRINT EVW - SAW MILL HILL RD, TORRI		Employee Expenses-EE0	107010	0.19444297
80313361	**137 2ND AVENUE westbrook p171 ins		Employee Expenses-EE0	107010	1
80313362	WEST HARTFORD, BOULEVARD, 1915, PAU		Employee Expenses-EE0	593050	1
80313662	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	108030	0.29179714
80313662	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	107010	0.60994773
80313662	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593020	0.0789845
80313662	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	596000	0.01927062
80268816	Done EVW - Lucas Rd, Sharon P#595 F		Employee Expenses-EE0	108030	0.26945068
80268816	Done EVW - Lucas Rd, Sharon P#595 F		Employee Expenses-EE0	107010	0.42731246
80268816	Done EVW - Lucas Rd, Sharon P#595 F		Employee Expenses-EE0	594030	0.22556409
80268816	Done EVW - Lucas Rd, Sharon P#595 F		Employee Expenses-EE0	593020	0.07767277
81883032	5 DAY Jpt-108 Harvard Pl Burlington		Employee Expenses-EE0	107010	1
80302071	184 SKYLINE DR., SOUTH WINDSOR - DI		Employee Expenses-EE0	594030	1
80022693	HALL HILL RD 492, SOMERS - 400A SVC		Employee Expenses-EE0	108030	0.27169193
80022693	HALL HILL RD 492, SOMERS - 400A SVC		Employee Expenses-EE0	107010	0.72830807
80287684	Yellow Tag ITOA 552427; P.S30 Pasco		Employee Expenses-EE0	107010	0.83333775
80287684	Yellow Tag ITOA 552427; P.S30 Pasco		Employee Expenses-EE0	108030	0.16666225
80287685	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	107010	0.60076549
80287685	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	108030	0.23051242
80287685	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	583280	0.14179918
80287685	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	595000	0.02692291
82102674	BF - OLD LYME, LORDS MEADOW, 30-1,		Employee Expenses-EE0	107010	1
80185283	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.22744395
80185283	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.56183663
80185283	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.10986907
80185283	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.10085034
80270539	OLD SAYBROOK, FERRY, 54/CUT IN DOGH		Employee Expenses-EE0	594030	0.11534612
80270539	OLD SAYBROOK, FERRY, 54/CUT IN DOGH		Employee Expenses-EE0	593010	0.01337647
80270539	OLD SAYBROOK, FERRY, 54/CUT IN DOGH		Employee Expenses-EE0	107010	0.78098228
80270539	OLD SAYBROOK, FERRY, 54/CUT IN DOGH		Employee Expenses-EE0	593040	0.0110355
80270539	OLD SAYBROOK, FERRY, 54/CUT IN DOGH		Employee Expenses-EE0	584280	0.07925963
80276506	**ALL WORK COMP** KM POLE3173 460 M		Employee Expenses-EE0	108030	0.31013428
80276506	**ALL WORK COMP** KM POLE3173 460 M		Employee Expenses-EE0	583280	0.4414332
80276506	**ALL WORK COMP** KM POLE3173 460 M		Employee Expenses-EE0	107010	0.22358518
80276506	**ALL WORK COMP** KM POLE3173 460 M		Employee Expenses-EE0	593040	0.02484735
80313426	JS - Conv. 1728502 - Make Ready Non		Employee Expenses-EE0	107010	0.13599757
80313426	JS - Conv. 1728502 - Make Ready Non		Employee Expenses-EE0	593020	0.4165964
80313426	JS - Conv. 1728502 - Make Ready Non		Employee Expenses-EE0	593050	0.0203878
80313426	JS - Conv. 1728502 - Make Ready Non		Employee Expenses-EE0	593040	0.09937709
80313426	JS - Conv. 1728502 - Make Ready Non		Employee Expenses-EE0	594030	0.2858541
80313426	JS - Conv. 1728502 - Make Ready Non		Employee Expenses-EE0	583280	0.04178504
81819007	PRINT 3/14 BJQ - LITCHFIELD, LITCHF		Employee Expenses-EE0	107010	1
82402120	NS TC 118 SHEEPHILL RD, GRN: HH#839		Employee Expenses-EE0	593020	0.08159087
82402120	NS TC 118 SHEEPHILL RD, GRN: HH#839		Employee Expenses-EE0	107010	0.81511448
82402120	NS TC 118 SHEEPHILL RD, GRN: HH#839		Employee Expenses-EE0	583280	0.10329466
80324676	JTR, 2 BARNARD LN, Bloomfield -- HE		Employee Expenses-EE0	107010	1
CT22D014	Battery Replacement Norwalk Hbr	Battery Replacement Norwalk Hbr Shelter Tindall Ave, Norwalk, CT	Employee Expenses-EE0	108030	0.04761905
CT22D014	Battery Replacement Norwalk Hbr	Battery Replacement Norwalk Hbr Shelter Tindall Ave, Norwalk, CT	Employee Expenses-EE0	107010	0.95238095
83019460	CANCEL 12 PHEASANT LN;GRN;INSTALL 4		Employee Expenses-EE0	108030	0.22874264
83019460	CANCEL 12 PHEASANT LN;GRN;INSTALL 4		Employee Expenses-EE0	593020	0.07428384
83019460	CANCEL 12 PHEASANT LN;GRN;INSTALL 4		Employee Expenses-EE0	593040	0.13529367
83019460	CANCEL 12 PHEASANT LN;GRN;INSTALL 4		Employee Expenses-EE0	107010	0.56167986
82666182	DL; 244 SHELTER ROCK RD STAMFORD; R		Employee Expenses-EE0	107010	0.81169996
82666182	DL; 244 SHELTER ROCK RD STAMFORD; R		Employee Expenses-EE0	108030	0.18830004
80278628	MG-P#159-MAIN ST & HANOVER VERSAILL		Employee Expenses-EE0	593040	0.01871836
80278628	MG-P#159-MAIN ST & HANOVER VERSAILL		Employee Expenses-EE0	593020	0.06397844
80278628	MG-P#159-MAIN ST & HANOVER VERSAILL		Employee Expenses-EE0	107010	0.30697
80278628	MG-P#159-MAIN ST & HANOVER VERSAILL		Employee Expenses-EE0	596000	0.03459863
80278628	MG-P#159-MAIN ST & HANOVER VERSAILL		Employee Expenses-EE0	593050	0.02665849
80278628	MG-P#159-MAIN ST & HANOVER VERSAILL		Employee Expenses-EE0	108030	0.38708495
80278628	MG-P#159-MAIN ST & HANOVER VERSAILL		Employee Expenses-EE0	583280	0.16199113
80285796	WINDSOR, GREEN MANOR, 117, DEBORAH		Employee Expenses-EE0	593050	1
80285798	COMP CCC 04/21/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.03045256
80285798	COMP CCC 04/21/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.96954744
80309542	demo attached- * EAST HAMPTON, MOHA		Employee Expenses-EE0	108030	1
80331092	Warrenville Rd 268, Mansfield. Repl		Employee Expenses-EE0	108030	0.28103456
80331092	Warrenville Rd 268, Mansfield. Repl		Employee Expenses-EE0	583280	0.12383197
80331092	Warrenville Rd 268, Mansfield. Repl		Employee Expenses-EE0	593020	0.05944084
80331092	Warrenville Rd 268, Mansfield. Repl		Employee Expenses-EE0	593040	0.06754755
80331092	Warrenville Rd 268, Mansfield. Repl		Employee Expenses-EE0	107010	0.46814508
80303877	COMP NTW 4/24/25* REMOVAL-HARWINTON		Employee Expenses-EE0	108030	0.37317971
80303877	COMP NTW 4/24/25* REMOVAL-HARWINTON		Employee Expenses-EE0	596000	0.62682029
80335520	*9A* Parker Bridge Rd 65, Coventry.		Employee Expenses-EE0	593040	0.51768615
80335520	*9A* Parker Bridge Rd 65, Coventry.		Employee Expenses-EE0	593020	0.02389275
80335520	*9A* Parker Bridge Rd 65, Coventry.		Employee Expenses-EE0	108030	0.16826263
80335520	*9A* Parker Bridge Rd 65, Coventry.		Employee Expenses-EE0	107010	0.29015847
81800899	DL; MILL:ST::GREENWICH; REPLACED 50		Employee Expenses-EE0	107010	0.20998532
81800899	DL; MILL:ST::GREENWICH; REPLACED 50		Employee Expenses-EE0	583280	0.42348437
81800899	DL; MILL:ST::GREENWICH; REPLACED 50		Employee Expenses-EE0	108030	0.36653031
80187041	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.11809079
80187041	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.56848797
80187041	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.3030224
80187041	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.01039884
82170116	NEW JC-4/18/24--PRESTON, ROUTE 2A,		Employee Expenses-EE0	107010	0.76138761
82170116	NEW JC-4/18/24--PRESTON, ROUTE 2A,		Employee Expenses-EE0	108030	0.23861239
80300473	EAST HAMPTON, CONE, 7, DMYTRO GOUL		Employee Expenses-EE0	108030	0.01230292
80300473	EAST HAMPTON, CONE, 7, DMYTRO GOUL		Employee Expenses-EE0	107010	0.81762757
80300473	EAST HAMPTON, CONE, 7, DMYTRO GOUL		Employee Expenses-EE0	584280	0.17006952
80291368	NEEDS CAP REMOVED-4/01/25-- OFF SCH		Employee Expenses-EE0	108030	0.32120267
80291368	NEEDS CAP REMOVED-4/01/25-- OFF SCH		Employee Expenses-EE0	107010	0.67879733
80325454	DONE PRINT BJQ - LITCHFIELD, NORFOL		Employee Expenses-EE0	593050	1
80325456	SL - 196 Blacks Rd, CHE - (Frnt) P3		Employee Expenses-EE0	107010	0.47175606
80325456	SL - 196 Blacks Rd, CHE - (Frnt) P3		Employee Expenses-EE0	108030	0.27908302
80325456	SL - 196 Blacks Rd, CHE - (Frnt) P3		Employee Expenses-EE0	593020	0.24916091
80266284	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31377166
80266284	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.1625379
80266284	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18018457
80266284	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03714785
80266284	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.22121849
80266284	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.08513953
80286504	*WTBY AWC*SD - MIDDLEBURY, SOUTHFOR		Employee Expenses-EE0	107010	0.84383074
80286504	*WTBY AWC*SD - MIDDLEBURY, SOUTHFOR		Employee Expenses-EE0	583280	0.11688354
80286504	*WTBY AWC*SD - MIDDLEBURY, SOUTHFOR		Employee Expenses-EE0	593010	0.03928571
80327471	COMP NTW 6/3/25* GAYLORDSVILLE, 1 R		Employee Expenses-EE0	596000	1
80327472	MES- SIMSBURY, OXFORD, 15, DISC/REC		Employee Expenses-EE0	594030	1
80327473	COMP NTW 6/3/25* GAYLORDSVILLE, 1 R		Employee Expenses-EE0	596000	1
80327474	COMP NTW 6/3/25* GAYLORDSVILLE,1 RI		Employee Expenses-EE0	596000	1
80299095	POST CONSTRUCTION - SVT P849 -Millb		Employee Expenses-EE0	593040	1
80295704	KG Conv#1748803-RegularMakeReadyNon		Employee Expenses-EE0	593020	1
80312916	ZK - EAST GRANBY (UG Temp Svc Remov		Employee Expenses-EE0	108030	1
80316809	ALL WORK COMP* (GP) GOODSELL POINT		Employee Expenses-EE0	107010	0.88820255
80316809	ALL WORK COMP* (GP) GOODSELL POINT		Employee Expenses-EE0	593010	0.02613423
80316809	ALL WORK COMP* (GP) GOODSELL POINT		Employee Expenses-EE0	594030	0.08566323
80287644	WM; M/L/C DANBURY, MEMORIAL, 1, WAR		Employee Expenses-EE0	108030	0.39678498
80287644	WM; M/L/C DANBURY, MEMORIAL, 1, WAR		Employee Expenses-EE0	107010	0.55764992
80287644	WM; M/L/C DANBURY, MEMORIAL, 1, WAR		Employee Expenses-EE0	594030	0.0455651
80287741	LD - 7 N WASHINGTON ST, PLAINVILLE		Employee Expenses-EE0	107010	0.74286146
80287741	LD - 7 N WASHINGTON ST, PLAINVILLE		Employee Expenses-EE0	108030	0.25713854
80331892	WTG FOR PD RPT 6/4/25 (TH) 5/29/25-		Employee Expenses-EE0	593040	0.13681629
80331892	WTG FOR PD RPT 6/4/25 (TH) 5/29/25-		Employee Expenses-EE0	596000	0.03439407
80331892	WTG FOR PD RPT 6/4/25 (TH) 5/29/25-		Employee Expenses-EE0	107010	0.44018115
80331892	WTG FOR PD RPT 6/4/25 (TH) 5/29/25-		Employee Expenses-EE0	593020	0.10667114
80331892	WTG FOR PD RPT 6/4/25 (TH) 5/29/25-		Employee Expenses-EE0	108030	0.28193735

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80259536	NJB 1 TOWER SQUARE SUBSTATION SWIT		Employee Expenses-EE0	593040	1
80312661	MCB - 96 CHESTNUT HILL RD WOLCOTT -		Employee Expenses-EE0	596000	0.00949183
80312661	MCB - 96 CHESTNUT HILL RD WOLCOTT -		Employee Expenses-EE0	584280	0.04423353
80312661	MCB - 96 CHESTNUT HILL RD WOLCOTT -		Employee Expenses-EE0	107010	0.71701156
80312661	MCB - 96 CHESTNUT HILL RD WOLCOTT -		Employee Expenses-EE0	108030	0.07603945
80312661	MCB - 96 CHESTNUT HILL RD WOLCOTT -		Employee Expenses-EE0	593020	0.15320363
80312665	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	593040	0.01234173
80312665	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	593020	0.46066197
80312665	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	593050	0.06617753
80312665	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	594030	0.46081877
82738051	11 Linden Ave N, Westbrook - Demo O		Employee Expenses-EE0	108030	1
80239964	AVON, CIDER BROOK, 190, new svc for		Employee Expenses-EE0	107010	0.95715948
80239964	AVON, CIDER BROOK, 190, new svc for		Employee Expenses-EE0	593010	0.04284052
80329169	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.28311834
80329169	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0485226
80329169	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05450896
80329169	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.15072763
80329169	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.46312247
80207357	3PA Convo#1655698 Non-Priority, Mer		Employee Expenses-EE0	593040	1
80207366	5DD 3/12 AP- 52 Dover Rd, New Brita		Employee Expenses-EE0	107010	1
80262709	AE/DL; 9 INDIAN ROCK LN; GREENWICH;		Employee Expenses-EE0	108030	0.14785144
80262709	AE/DL; 9 INDIAN ROCK LN; GREENWICH;		Employee Expenses-EE0	107010	0.74947034
80262709	AE/DL; 9 INDIAN ROCK LN; GREENWICH;		Employee Expenses-EE0	593020	0.10267822
80318701	ROUTE 66(52) -- 1245, COLUM		Employee Expenses-EE0	107010	0.69411897
80318701	ROUTE 66(52) -- 1245, COLUM		Employee Expenses-EE0	108030	0.30588103
80318702	5/10/24 BERKSHIRE (87) RD -- NEAR S		Employee Expenses-EE0	107010	0.58816933
80318702	5/10/24 BERKSHIRE (87) RD -- NEAR S		Employee Expenses-EE0	108030	0.41183067
80318703	*D&D* KG Conv#1755770-PriorityMakeR		Employee Expenses-EE0	596000	1
80254164	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.60083816
80254164	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.2927737
80254164	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10638814
80266656	Muni Brentwood Dr 10, Enfield. UG U		Employee Expenses-EE0	594030	0.28572393
80266656	Muni Brentwood Dr 10, Enfield. UG U		Employee Expenses-EE0	107010	0.71427607
80266657	COMP NTW 3/4/25* NEW BRITAIN, 410 S		Employee Expenses-EE0	596000	1
80282209	(FCOMP 03/17/25) - 1554 Asylum Ave.		Employee Expenses-EE0	593050	0.46431853
80282209	(FCOMP 03/17/25) - 1554 Asylum Ave.		Employee Expenses-EE0	593020	0.53568147
80336244	6/2 - RSO - lefebvre: STAGE HARBOR(		Employee Expenses-EE0	594030	1
80336247	COMP TOL 06/10/25 - ENFIELD-17 ENFI		Employee Expenses-EE0	596000	1
80191158	MYSTIC, PLOVER, 6, TODD MANNARINO		Employee Expenses-EE0	107010	0.77852821
80191158	MYSTIC, PLOVER, 6, TODD MANNARINO		Employee Expenses-EE0	108030	0.22147179
80191159	COMP NTW 11/18/24* HOT! PROSPECT-21		Employee Expenses-EE0	107010	1
80187427	JC-2/5/24---LEDYARD, MARTYS, 11,		Employee Expenses-EE0	107010	1
B4N19911	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4N19915	Gales Ferry 11B Firmware CIP Change		Employee Expenses-EE0	592140	1
80311353	COMP TOL 5/9/25*HARTFORD-289 TOWER		Employee Expenses-EE0	596000	1
80248739	AE/2_12 Serious Hot Spot in Darien		Employee Expenses-EE0	593040	1
82394717	**40 NE INDUSTRIAL RD, BRANFORD P56		Employee Expenses-EE0	108030	0.15199293
82394717	**40 NE INDUSTRIAL RD, BRANFORD P56		Employee Expenses-EE0	593040	0.19462662
82394717	**40 NE INDUSTRIAL RD, BRANFORD P56		Employee Expenses-EE0	593020	0.23169556
82394717	**40 NE INDUSTRIAL RD, BRANFORD P56		Employee Expenses-EE0	107010	0.42168488
80338996	898:STRAWBERRY HILL:RD:NEW CANAAN:C		Employee Expenses-EE0	593020	0.06405756
80338996	898:STRAWBERRY HILL:RD:NEW CANAAN:C		Employee Expenses-EE0	107010	0.40333435
80338996	898:STRAWBERRY HILL:RD:NEW CANAAN:C		Employee Expenses-EE0	108030	0.35936199
80338996	898:STRAWBERRY HILL:RD:NEW CANAAN:C		Employee Expenses-EE0	583280	0.1732461
B3H52908	Northwest Hartford 2N Corrective Ma		Employee Expenses-EE0	592140	1
B3H52920	Riverside Drive 2R Corrective Maint		Employee Expenses-EE0	592140	1
B3H52921	Southwest Hartford 47N Preventive M		Employee Expenses-EE0	592140	1
B3H52925	Hartford Service Center Environment		Employee Expenses-EE0	592140	1
B3H52926	Rocky Hill 3R Corrective Maintenanc		Employee Expenses-EE0	592140	1
80285788	DG P#71 253 SOMERS TPKE WOODSTOCK R		Employee Expenses-EE0	108030	0.10198413
80285788	DG P#71 253 SOMERS TPKE WOODSTOCK R		Employee Expenses-EE0	107010	0.89801587
80251292	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08236891
80251292	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.16979227
80251292	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.28316987
80251292	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19902254
80251292	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.07345675
80251292	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.19218966
80290140	DG PAD#269/HH269A 45 LOGANS LN THOM		Employee Expenses-EE0	107010	1
80241836	DG P#996 25 LOYOLA RD WOODSTOCK RMV		Employee Expenses-EE0	108030	1
80241838	JD; 98 WIND MILL CIR STAMFORD; SHIF		Employee Expenses-EE0	107010	0.40143831
80241838	JD; 98 WIND MILL CIR STAMFORD; SHIF		Employee Expenses-EE0	108030	0.51972307
80241838	JD; 98 WIND MILL CIR STAMFORD; SHIF		Employee Expenses-EE0	593020	0.07883862
80309156	15D 5/20 SL - 16 Waterbury Rd, Pros		Employee Expenses-EE0	593020	0.06786063
80309156	15D 5/20 SL - 16 Waterbury Rd, Pros		Employee Expenses-EE0	108030	0.08956672
80309156	15D 5/20 SL - 16 Waterbury Rd, Pros		Employee Expenses-EE0	583280	0.16150856
80309156	15D 5/20 SL - 16 Waterbury Rd, Pros		Employee Expenses-EE0	107010	0.68106409
80205196	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	593040	0.0004028
80205196	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	107010	0.45724441
80205196	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	593020	0.29986458
80205196	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	593050	0.00788247
80205196	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	108030	0.21414528
80205196	CON 40 - BC - CDOT 110-136 Correcti		Employee Expenses-EE0	596000	0.02046046
80301182	RC; Signed DEMO FORM attached DANBU		Employee Expenses-EE0	108030	1
80289546	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16117349
80289546	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.45491252
80289546	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00839411
80289546	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01538942
80289546	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20716839
80289546	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.12731171
80289546	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02565036
82805045	z08/04-RSO-NORIGPB-FOREST(61		Employee Expenses-EE0	108030	0.47123865
82805045	z08/04-RSO-NORIGPB-FOREST(61		Employee Expenses-EE0	107010	0.2136212
82805045	z08/04-RSO-NORIGPB-FOREST(61		Employee Expenses-EE0	583280	0.31514015
80266994	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24774698
80266994	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07765119
80266994	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08723006
80266994	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.58737176
80266999	COMP HAR 04/02/25 - OH FAULT* WOODS		Employee Expenses-EE0	107010	0.6399951
80266999	COMP HAR 04/02/25 - OH FAULT* WOODS		Employee Expenses-EE0	108030	0.3600049
80256417	AC-27A IRON WORKS HILL RD, BROOKFIE		Employee Expenses-EE0	107010	0.88381929
80256417	AC-27A IRON WORKS HILL RD, BROOKFIE		Employee Expenses-EE0	108030	0.11618071
80306885	*ASP* KG - Conv#1310354-PriorityMak		Employee Expenses-EE0	593020	0.38948223
80306885	*ASP* KG - Conv#1310354-PriorityMak		Employee Expenses-EE0	593040	0.10818832
80306885	*ASP* KG - Conv#1310354-PriorityMak		Employee Expenses-EE0	596000	0.50232946
80191319	*D&D*BD - Conv. 1646872 - Make Read		Employee Expenses-EE0	593040	0.42465619
80191319	*D&D*BD - Conv. 1646872 - Make Read		Employee Expenses-EE0	593020	0.57534381
80318080	HADDAM - VRAD SVC DEMO - KILLINGWOR		Employee Expenses-EE0	108030	1
80318084	DG VAR LOCS FRITO LAY ROW KILLINGLY		Employee Expenses-EE0	107010	0.67220466
80318084	DG VAR LOCS FRITO LAY ROW KILLINGLY		Employee Expenses-EE0	593040	0.32779534
81984272	APPRENTICES 15 DD BY 6/3/24 SD; NEW		Employee Expenses-EE0	107010	0.29807823
81984272	APPRENTICES 15 DD BY 6/3/24 SD; NEW		Employee Expenses-EE0	108030	0.70192177
80200747	MJP / CD02543 / CIVIL / Install Two		Employee Expenses-EE0	107010	1
80284920	ELLINGTON RIDGE., ELLINGTON - RE-AL		Employee Expenses-EE0	593040	1
82407063	POPLAR(366) RD -- 1992, MIDDL		Employee Expenses-EE0	108030	0.1607221
82407063	POPLAR(366) RD -- 1992, MIDDL		Employee Expenses-EE0	107010	0.8392779
82694962	PDNB- CRP - 9A CAR V POLE (7/22-WIL		Employee Expenses-EE0	593040	1
80250959	3PA MR#1719634 (13 Poles) NP, NB En		Employee Expenses-EE0	593020	1
80250962	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.06417664
80250962	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.57442979
80250962	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.36139357
80442493	*PROJ* Patrol Circuit 14N3, Colebro		Employee Expenses-EE0	594030	0.00559633
80442493	*PROJ* Patrol Circuit 14N3, Colebro		Employee Expenses-EE0	107010	0.76061056
80442493	*PROJ* Patrol Circuit 14N3, Colebro		Employee Expenses-EE0	593020	0.06930734
80442493	*PROJ* Patrol Circuit 14N3, Colebro		Employee Expenses-EE0	593040	0.08871067
80442493	*PROJ* Patrol Circuit 14N3, Colebro		Employee Expenses-EE0	108030	0.07577511
80259952	AC-40 W WHISCONIER RD, BROOKFIELD-P		Employee Expenses-EE0	107010	0.84191699
80259952	AC-40 W WHISCONIER RD, BROOKFIELD-P		Employee Expenses-EE0	108030	0.15808301
80326125	9A CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	593020	0.24594465
80326125	9A CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	107010	0.57631351
80326125	9A CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	108030	0.16883085
80326125	9A CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	596000	0.00891098
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.00714915
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	594010	0.00255944
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.00690559
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.02923806
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.15886945
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.00948921
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.03574519
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.01449926
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.47981095
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.06796591
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.18776778
80299651	POST CONSTRUCTION 04/12-RSO-douglas		Employee Expenses-EE0	107010	0.6578702
80299651	POST CONSTRUCTION 04/12-RSO-douglas		Employee Expenses-EE0	108030	0.17763894
80299651	POST CONSTRUCTION 04/12-RSO-douglas		Employee Expenses-EE0	594030	0.16449086
80326152	TC -9A- 235 ETHAN ALLEN HWY, RIDGEF		Employee Expenses-EE0	593010	0.59091483
80326152	TC -9A- 235 ETHAN ALLEN HWY, RIDGEF		Employee Expenses-EE0	593040	0.40908517
80206075	COMP TOL 12/17/24* WEST HARTFORD, 2		Employee Expenses-EE0	596000	1
80206076	*D&D* 3PA Priority Convo# 1706702 B		Employee Expenses-EE0	596000	1
80227167	VERNON, STONEWOOD, 43, 4 gang meter		Employee Expenses-EE0	107010	0.66585596
80227167	VERNON, STONEWOOD, 43, 4 gang meter		Employee Expenses-EE0	108030	0.33414404
80330963	***NJB 282 WASHINGTON ST HTFD INSTL		Employee Expenses-EE0	107010	1
80336631	DG P#1406 SOMERS TPKE WOODSTOCK RPL		Employee Expenses-EE0	108030	0.27908302
80336631	DG P#1406 SOMERS TPKE WOODSTOCK RPL		Employee Expenses-EE0	107010	0.47175606
80336631	DG P#1406 SOMERS TPKE WOODSTOCK RPL		Employee Expenses-EE0	593020	0.24916091
80334708	NORTH STONINGTON, WYASSUP, 264, ROB		Employee Expenses-EE0	185010	1
80331927	EVW - **TURNOVER** E#5652024 4/21/		Employee Expenses-EE0	593020	1
80314388	TL - WHIPPOORWILL RD, #268 OLD LYME		Employee Expenses-EE0	107010	1
80314390	OLD SAYBROOK, ORCHARD, 5//INSTALL D		Employee Expenses-EE0	107010	1
80314391	signed DEMO FROM attached **12 REYN		Employee Expenses-EE0	108030	1
81679352	15DD 3/7 AC-168 WINCHESTER DR, SOUT		Employee Expenses-EE0	107010	1
80200965	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17121332
80200965	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.04328811
80200965	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.59185315
80200965	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.07936429
80200965	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11428112
F2511028	Tolland Meter Service Furniture	Tolland Meter Service Furniture. Meter Service requested workstation for Supervisor to work out of this location.	Employee Expenses-EE0	107010	1
80352963	*D&D*Conv. 1344824 - Priority Make		Employee Expenses-EE0	596000	0.30121413
80352963	*D&D*Conv. 1344824 - Priority Make		Employee Expenses-EE0	593040	0.14304636
80352963	*D&D*Conv. 1344824 - Priority Make		Employee Expenses-EE0	107010	0.48421634
80352963	*D&D*Conv. 1344824 - Priority Make		Employee Expenses-EE0	108030	0.07152318
80229310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1209229
80229310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30119977
80229310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03700169
80229310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.11241868
80229310	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.42845695
80256700	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.45235253
80256700	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.11423278
80256700	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.05483601
80256700	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.32874882
80256700	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	595000	0.04982986
80044564	COMP CCC 10/14/24 - BERLIN, 67 VINE		Employee Expenses-EE0	107010	0.03509353
80044564	COMP CCC 10/14/24 - BERLIN, 67 VINE		Employee Expenses-EE0	596000	0.96490647
81172383	Borrup Rd 42, EW P-22995. I-OH/DB S		Employee Expenses-EE0	107010	1
80023599	5DD 10/4 AC-80 SOUTH RD, FARMINGTON		Employee Expenses-EE0	108030	1
80343575	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.12360387
80343575	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03899951
80343575	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01276263
80343575	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05445658
80343575	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.26720218
80343575	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.50297524
80343576	KM POLE 8 1944 MOOSE HILL ROAD VINC		Employee Expenses-EE0	107010	0.35565576
80343576	KM POLE 8 1944 MOOSE HILL ROAD VINC		Employee Expenses-EE0	108030	0.35565576
80343576	KM POLE 8 1944 MOOSE HILL ROAD VINC		Employee Expenses-EE0	593040	0.02744183
80343576	KM POLE 8 1944 MOOSE HILL ROAD VINC		Employee Expenses-EE0	583280	0.26124665
80315788	5.6.25 (RSO DOWLING) EVENT 5662445		Employee Expenses-EE0	107010	0.40178366
80315788	5.6.25 (RSO DOWLING) EVENT 5662445		Employee Expenses-EE0	593010	0.27368623
80315788	5.6.25 (RSO DOWLING) EVENT 5662445		Employee Expenses-EE0	593020	0.10061373
80315788	5.6.25 (RSO DOWLING) EVENT 5662445		Employee Expenses-EE0	108030	0.22391638
80185087	RM - 164 W CEDAR ST, BLDG #G - NORW		Employee Expenses-EE0	107010	1
80185089	SL - 264 SANDBANK ROAD, CHESHIRE -		Employee Expenses-EE0	107010	0.52636084
80185089	SL - 264 SANDBANK ROAD, CHESHIRE -		Employee Expenses-EE0	593020	0.04326818
80185089	SL - 264 SANDBANK ROAD, CHESHIRE -		Employee Expenses-EE0	108030	0.30465127
80185089	SL - 264 SANDBANK ROAD, CHESHIRE -		Employee Expenses-EE0	583280	0.12571971
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Employee Expenses-EE0	108030	0.18140133
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Employee Expenses-EE0	107010	0.19051485
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Employee Expenses-EE0	593050	0.56389469
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Employee Expenses-EE0	593040	0.03299505
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Employee Expenses-EE0	593010	0.03119408
80256220	COMP CCC 03/06/25 - UG FAULT* GROTO		Employee Expenses-EE0	596000	0.95982216
80256220	COMP CCC 03/06/25 - UG FAULT* GROTO		Employee Expenses-EE0	107010	0.04017784
80335360	DONE PRINT CRP - 5/3 - POLE TOP BUR		Employee Expenses-EE0	108030	0.06078394
80335360	DONE PRINT CRP - 5/3 - POLE TOP BUR		Employee Expenses-EE0	107010	0.85007723

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80335360	DONE PRINT CRP - 5/3 - POLE TOP BUR		Employee Expenses-EE0	593020	0.08913883
80303438	DONE PRINT CRP- Pole 808 Maple Holl		Employee Expenses-EE0	107010	0.28246487
80303438	DONE PRINT CRP- Pole 808 Maple Holl		Employee Expenses-EE0	108030	0.59785089
80303438	DONE PRINT CRP- Pole 808 Maple Holl		Employee Expenses-EE0	593020	0.11968425
80299177	WORK W/ TEMP SVC 20482154 - *DEMO R		Employee Expenses-EE0	108030	1
80258149	*ASP* 3PA MR#1767850 (P1360) NP, NB		Employee Expenses-EE0	594030	1
80348581	*D&D* SW-Convo#1727951-(Priority)Ma		Employee Expenses-EE0	583280	0.14285218
80348581	*D&D* SW-Convo#1727951-(Priority)Ma		Employee Expenses-EE0	593020	0.85714782
80266249	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	107010	0.40574523
80266249	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	594030	0.07516945
80266249	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	593020	0.31003801
80266249	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	108030	0.09685437
80266249	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	583280	0.040025
80266249	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	593040	0.0513403
80266249	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	593050	0.02082764
80296435	DG P#639 QUINEBAUG RD THOMPSON INS		Employee Expenses-EE0	108030	0.19480118
80296435	DG P#639 QUINEBAUG RD THOMPSON INS		Employee Expenses-EE0	107010	0.80519882
80296436	3/28 - RSO - norige: WOODS(		Employee Expenses-EE0	108030	0.35781056
80296436	3/28 - RSO - norige: WOODS(		Employee Expenses-EE0	107010	0.64218944
80296437	COMP TOL 4/14/25*ENFIELD, 285 SHAKE		Employee Expenses-EE0	596000	1
80296439	COMP TOL 4/14/25* ENFIELD, 1 SAND H		Employee Expenses-EE0	596000	1
80226162	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05530401
80226162	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04923099
80226162	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.2069139
80226162	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.6885511
80226169	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.65953318
80226169	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18221223
80226169	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.07452982
80226169	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.08372477
80291054	(cp) ZK - EAST GRANBY (Svc & Xfmr)		Employee Expenses-EE0	108030	0.20306452
80291054	(cp) ZK - EAST GRANBY (Svc & Xfmr)		Employee Expenses-EE0	107010	0.52841935
80291054	(cp) ZK - EAST GRANBY (Svc & Xfmr)		Employee Expenses-EE0	583280	0.26851613
80291056	**GDK 3/28/25 SEMINARY (78) RD -- 9		Employee Expenses-EE0	108030	0.32206562
80291056	**GDK 3/28/25 SEMINARY (78) RD -- 9		Employee Expenses-EE0	107010	0.67793438
V2558410	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $308,047.82 Unit #2558410	Employee Expenses-EE0	107010	1
V2558415	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $326,838.92 Unit #2558415	Employee Expenses-EE0	107010	1
25ETR150	ETR -ANDOVER, CT	ETR -ANDOVER, CT	Employee Expenses-EE0	107010	1
25ETR151	ETR -ASHFORD, CT	ETR -ASHFORD, CT	Employee Expenses-EE0	107010	1
80282805	Route 2, Ledyard - Rep fiberglass c		Employee Expenses-EE0	107010	0.52326795
80282805	Route 2, Ledyard - Rep fiberglass c		Employee Expenses-EE0	108030	0.47673205
80253160	5/8 - NON BILLABLE - NO POLICE REPO		Employee Expenses-EE0	593040	1
80607953	MCB - INST 100' 4/0 UG SVC & MTR -		Employee Expenses-EE0	107010	1
80346100	FARMINGTON, FARMINGTON, 263,		Employee Expenses-EE0	186010	1
80230464	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.03189672
80230464	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.03308946
80230464	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.03670205
80230464	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.61831282
80230464	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.24577335
80230464	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.0342256
80241041	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.4299393
80241041	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.09792066
80241041	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.02967852
80241041	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.31327456
80241041	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.12918696
80330277	MANCHESTER, JEFFREY ALAN, 50, HH325		Employee Expenses-EE0	594030	1
80302340	PRINT MDB - (TORRINGTON CIRCUIT) WO		Employee Expenses-EE0	583280	0.08291084
80302340	PRINT MDB - (TORRINGTON CIRCUIT) WO		Employee Expenses-EE0	108030	0.2728468
80302340	PRINT MDB - (TORRINGTON CIRCUIT) WO		Employee Expenses-EE0	593020	0.09335936
80302340	PRINT MDB - (TORRINGTON CIRCUIT) WO		Employee Expenses-EE0	107010	0.55088299
81488258	VJT - Middlebury Rd Mdby Pole C2309		Employee Expenses-EE0	108030	0.04399632
81488258	VJT - Middlebury Rd Mdby Pole C2309		Employee Expenses-EE0	107010	0.75109647
81488258	VJT - Middlebury Rd Mdby Pole C2309		Employee Expenses-EE0	593020	0.20230391
81488258	VJT - Middlebury Rd Mdby Pole C2309		Employee Expenses-EE0	593010	0.0026033
F2511053	Replacement Of Weaver Pump	Norwalk Tindall Ave - Replacement Of Weaver Pump	Employee Expenses-EE0	107010	0.95
F2511053	Replacement Of Weaver Pump	Norwalk Tindall Ave - Replacement Of Weaver Pump	Employee Expenses-EE0	108030	0.05
80188442	*D&D*Conv. 1635828 - PRIORITY Make		Employee Expenses-EE0	594030	0.10259871
80188442	*D&D*Conv. 1635828 - PRIORITY Make		Employee Expenses-EE0	593020	0.28096956
80188442	*D&D*Conv. 1635828 - PRIORITY Make		Employee Expenses-EE0	596000	0.4804818
80188442	*D&D*Conv. 1635828 - PRIORITY Make		Employee Expenses-EE0	593040	0.08547944
80188442	*D&D*Conv. 1635828 - PRIORITY Make		Employee Expenses-EE0	593050	0.05047049
82290128	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Employee Expenses-EE0	107010	1
82365053	SC: 32 RELIHAN RD DRN, 100A OH TEMP		Employee Expenses-EE0	107010	1
80299532	**FCOMP**----zHAR OH 4/10 - BRIAR(1		Employee Expenses-EE0	594030	0.25782152
80299532	**FCOMP**----zHAR OH 4/10 - BRIAR(1		Employee Expenses-EE0	107010	0.05654571
80299532	**FCOMP**----zHAR OH 4/10 - BRIAR(1		Employee Expenses-EE0	593040	0.1700218
80299532	**FCOMP**----zHAR OH 4/10 - BRIAR(1		Employee Expenses-EE0	584280	0.51561098
80299534	**ALL WORK COMP** KM POLE449,454,45		Employee Expenses-EE0	583280	0.16358957
80299534	**ALL WORK COMP** KM POLE449,454,45		Employee Expenses-EE0	108030	0.28995694
80299534	**ALL WORK COMP** KM POLE449,454,45		Employee Expenses-EE0	593020	0.06490991
80299534	**ALL WORK COMP** KM POLE449,454,45		Employee Expenses-EE0	593050	0.0508526
80299534	**ALL WORK COMP** KM POLE449,454,45		Employee Expenses-EE0	107010	0.43069099
80285725	COMP NTW 4/8/25* OLD SAYBROOK-1430		Employee Expenses-EE0	596000	1
80192039	CD02417, Segment 4, JWM OVLD STEPS		Employee Expenses-EE0	108030	0.23819019
80192039	CD02417, Segment 4, JWM OVLD STEPS		Employee Expenses-EE0	593040	0.0197573
80192039	CD02417, Segment 4, JWM OVLD STEPS		Employee Expenses-EE0	107010	0.50320954
80192039	CD02417, Segment 4, JWM OVLD STEPS		Employee Expenses-EE0	593020	0.23884298
80313376	Appt Thurs 6/26/25 9am----zCROM--4/		Employee Expenses-EE0	594030	1
80313377	Storrs Rd 2008, Mansfield. Replace		Employee Expenses-EE0	108030	0.16539589
80313377	Storrs Rd 2008, Mansfield. Replace		Employee Expenses-EE0	593020	0.28845308
80313377	Storrs Rd 2008, Mansfield. Replace		Employee Expenses-EE0	107010	0.54615103
80301314	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32893534
80301314	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.05899678
80301314	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.13521531
80301314	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.3541775
80301314	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06490138
80301314	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05777369
80226541	COMP TOL 1/8/25 FIXTURE CHANGE W/ B		Employee Expenses-EE0	107010	1
80343203	Jpt-511 Riverside Ave Bristol P1033		Employee Expenses-EE0	108030	1
80300653	APPT 5/22 LD -615 Witches Rock Rd B		Employee Expenses-EE0	584280	0.26450227
80300653	APPT 5/22 LD -615 Witches Rock Rd B		Employee Expenses-EE0	107010	0.35266969
80300653	APPT 5/22 LD -615 Witches Rock Rd B		Employee Expenses-EE0	108030	0.38282804
80337679	SC: 247 E PUTNAM AVE GRN - UPGRADE		Employee Expenses-EE0	593040	0.01837354
80337679	SC: 247 E PUTNAM AVE GRN - UPGRADE		Employee Expenses-EE0	593010	0.07874028
80337679	SC: 247 E PUTNAM AVE GRN - UPGRADE		Employee Expenses-EE0	108030	0.3622045
80337679	SC: 247 E PUTNAM AVE GRN - UPGRADE		Employee Expenses-EE0	583280	0.4041977
80337679	SC: 247 E PUTNAM AVE GRN - UPGRADE		Employee Expenses-EE0	107010	0.13648397
80252370	CHE*AWC* CD02444 Pole Integrity Rpl		Employee Expenses-EE0	593040	0.05611178
80252370	CHE*AWC* CD02444 Pole Integrity Rpl		Employee Expenses-EE0	107010	0.36826479
80252370	CHE*AWC* CD02444 Pole Integrity Rpl		Employee Expenses-EE0	593020	0.12085769
80252370	CHE*AWC* CD02444 Pole Integrity Rpl		Employee Expenses-EE0	108030	0.21256441
80252370	CHE*AWC* CD02444 Pole Integrity Rpl		Employee Expenses-EE0	596000	0.07314037
80252370	CHE*AWC* CD02444 Pole Integrity Rpl		Employee Expenses-EE0	593050	0.16906096
82494835	TEMP-R TC 18 SCOTT RD, GRN: P#72737		Employee Expenses-EE0	108030	1
80323186	WTG FOR PD RPT 6/4/25 (TH FOR RN) 5		Employee Expenses-EE0	107010	0.71107527
80323186	WTG FOR PD RPT 6/4/25 (TH FOR RN) 5		Employee Expenses-EE0	108030	0.19747492
80323186	WTG FOR PD RPT 6/4/25 (TH FOR RN) 5		Employee Expenses-EE0	593020	0.09144981
80299347	**APPT 6/4/25 GDK WINDSOR, 4 DAVID		Employee Expenses-EE0	594030	1
80299349	MUNI / MTR PENDING**APPT 6/17/25 GD		Employee Expenses-EE0	594030	1
80260532	JMS- BLOOMFIELD, 169-175 RYEFIELD V		Employee Expenses-EE0	107010	1
80311386	CC: Regulator Relocation 12Y9 on Ro		Employee Expenses-EE0	593020	0.18904656
80311386	CC: Regulator Relocation 12Y9 on Ro		Employee Expenses-EE0	594030	0.13387006
80311386	CC: Regulator Relocation 12Y9 on Ro		Employee Expenses-EE0	108030	0.23727983
80311386	CC: Regulator Relocation 12Y9 on Ro		Employee Expenses-EE0	593040	0.05757965
80311386	CC: Regulator Relocation 12Y9 on Ro		Employee Expenses-EE0	107010	0.38222489
80311752	**LW EM SENT 4/11/2025 ARNOLML **SA		Employee Expenses-EE0	107010	0.79636458
80311752	**LW EM SENT 4/11/2025 ARNOLML **SA		Employee Expenses-EE0	108030	0.20363542
80253128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.30010745
80253128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07345717
80253128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.02429043
80253128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01871471
80253128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53851273
80253128	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04491751
82630000	OGDEN CT 8, TOLLAND - NEW DB SVC		Employee Expenses-EE0	107010	1
80243517	REWRITE-*SYS PROJ* CD02444 Pole Int		Employee Expenses-EE0	107010	0.50381834
80243517	REWRITE-*SYS PROJ* CD02444 Pole Int		Employee Expenses-EE0	593020	0.10851526
80243517	REWRITE-*SYS PROJ* CD02444 Pole Int		Employee Expenses-EE0	593040	0.10335063
80243517	REWRITE-*SYS PROJ* CD02444 Pole Int		Employee Expenses-EE0	593050	0.10119773
80243517	REWRITE-*SYS PROJ* CD02444 Pole Int		Employee Expenses-EE0	108030	0.18311804
80337728	**ALL WORK COMP** KM POLE 3920 9A 4		Employee Expenses-EE0	593020	0.07364241
80337728	**ALL WORK COMP** KM POLE 3920 9A 4		Employee Expenses-EE0	108030	0.17441818
80337728	**ALL WORK COMP** KM POLE 3920 9A 4		Employee Expenses-EE0	107010	0.75193942
80305361	COMP CCC 05/13/25 - UG FAULT- SOUTH		Employee Expenses-EE0	107010	0.02051447
80305361	COMP CCC 05/13/25 - UG FAULT- SOUTH		Employee Expenses-EE0	596000	0.97948553
80294527	DONE PRINT GOSHEN, TYLER LAKE, 60 ,		Employee Expenses-EE0	107010	0.64844931
80294527	DONE PRINT GOSHEN, TYLER LAKE, 60 ,		Employee Expenses-EE0	108030	0.35155069
80294529	RM, 11 DOGWOOD LN - Weston!! Cust C		Employee Expenses-EE0	593040	1
80294530	ML - Conv. 1711965 - Make Ready Non		Employee Expenses-EE0	593050	0.49413775
80294530	ML - Conv. 1711965 - Make Ready Non		Employee Expenses-EE0	593010	0.10638646
80294530	ML - Conv. 1711965 - Make Ready Non		Employee Expenses-EE0	593020	0.30612436
80294530	ML - Conv. 1711965 - Make Ready Non		Employee Expenses-EE0	593040	0.09335143
80264912	RSO FCOMP 02/22-RSO-[douglas]- 963		Employee Expenses-EE0	594030	0.17821032
80264912	RSO FCOMP 02/22-RSO-[douglas]- 963		Employee Expenses-EE0	107010	0.73929894
80264912	RSO FCOMP 02/22-RSO-[douglas]- 963		Employee Expenses-EE0	108030	0.08249074
80331074	9A - DIG UP - APPROVED 9/24/2025		Employee Expenses-EE0	108030	0.37183147
80331074	9A - DIG UP - APPROVED 9/24/2025		Employee Expenses-EE0	107010	0.62816853
80031435	*DO WITH#17649615* MAR - 9 Spencer		Employee Expenses-EE0	107010	1
80300294	APPRENTICES CUST APPT 5/22/25 RC PA		Employee Expenses-EE0	108030	0.32866347
80300294	APPRENTICES CUST APPT 5/22/25 RC PA		Employee Expenses-EE0	107010	0.67133653
80300295	done BJQ - WO 20677629-INT-106053-D		Employee Expenses-EE0	108030	0.60486978
80300295	done BJQ - WO 20677629-INT-106053-D		Employee Expenses-EE0	583280	0.36169935
80300295	done BJQ - WO 20677629-INT-106053-D		Employee Expenses-EE0	593040	0.03343086
80324208	COMP HAR 07/14/25 - REMOVAL**STAMFO		Employee Expenses-EE0	108030	1
80252033	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.17460642
80252033	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1558415
80252033	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.22360248
80252033	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.38596171
80252033	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05998788
80290893	OS# 551788 - North Maple St 100, En		Employee Expenses-EE0	107010	0.65924459
80290893	OS# 551788 - North Maple St 100, En		Employee Expenses-EE0	108030	0.14811939
80290893	OS# 551788 - North Maple St 100, En		Employee Expenses-EE0	593040	0.12842401
80290893	OS# 551788 - North Maple St 100, En		Employee Expenses-EE0	593020	0.06421201
80281921	HADDAM - NO FOLLOW UP - REPL PRI IN		Employee Expenses-EE0	107010	0.12491065
80281921	HADDAM - NO FOLLOW UP - REPL PRI IN		Employee Expenses-EE0	108030	0.08756254
80281921	HADDAM - NO FOLLOW UP - REPL PRI IN		Employee Expenses-EE0	593010	0.47498213
80281921	HADDAM - NO FOLLOW UP - REPL PRI IN		Employee Expenses-EE0	593020	0.3125467
80319175	UG AP- EXIT 2 Corbin Ave, New Brita		Employee Expenses-EE0	108030	0.46372834
80319175	UG AP- EXIT 2 Corbin Ave, New Brita		Employee Expenses-EE0	107010	0.53627166
80319178	Joshua Lane 95, Coventry. Disconnec		Employee Expenses-EE0	594030	1
80330918	410 John Downey Dr, New Britain- P#		Employee Expenses-EE0	593020	0.1840946
80330918	410 John Downey Dr, New Britain- P#		Employee Expenses-EE0	107010	0.8159054
80292980	APT 4/17 TERRYVILLE, WASHINGTON, 24		Employee Expenses-EE0	593050	1
80327520	NETTING UPGRADE 21198496 FOR SOMERS		Employee Expenses-EE0	107010	0.4655829
80327520	NETTING UPGRADE 21198496 FOR SOMERS		Employee Expenses-EE0	108030	0.36509285
80327520	NETTING UPGRADE 21198496 FOR SOMERS		Employee Expenses-EE0	583280	0.09956896
80327520	NETTING UPGRADE 21198496 FOR SOMERS		Employee Expenses-EE0	593050	0.03293978
80327520	NETTING UPGRADE 21198496 FOR SOMERS		Employee Expenses-EE0	593020	0.03681552
80319359	*ASP* 3PA MR#1842279 (3 poles) Prio		Employee Expenses-EE0	593040	1
80327198	POLE213 W MAIN STREET CHESTER SHIFT		Employee Expenses-EE0	593020	0.1169548
80327198	POLE213 W MAIN STREET CHESTER SHIFT		Employee Expenses-EE0	595000	0.04139683
80327198	POLE213 W MAIN STREET CHESTER SHIFT		Employee Expenses-EE0	108030	0.38538558
80327198	POLE213 W MAIN STREET CHESTER SHIFT		Employee Expenses-EE0	583280	0.21804237
80327198	POLE213 W MAIN STREET CHESTER SHIFT		Employee Expenses-EE0	107010	0.19768182
80327198	POLE213 W MAIN STREET CHESTER SHIFT		Employee Expenses-EE0	593050	0.04053861
80270426	JTR, 1 Edgerton St, Manchester, P#1		Employee Expenses-EE0	107010	0.80363921
80270426	JTR, 1 Edgerton St, Manchester, P#1		Employee Expenses-EE0	108030	0.19636079
80205876	AE/JLB 28 GREENWOOD AVE DARIEN REPL		Employee Expenses-EE0	108030	0.22169014
80205876	AE/JLB 28 GREENWOOD AVE DARIEN REPL		Employee Expenses-EE0	107010	0.77830986
80322912	JTR, 61 Stratton Forest Way, Simsbu		Employee Expenses-EE0	108030	0.06157186
80322912	JTR, 61 Stratton Forest Way, Simsbu		Employee Expenses-EE0	107010	0.93842814
80327684	9A- CAR VS POLE - NON BILLABLE - H		Employee Expenses-EE0	108030	0.16363416
80327684	9A- CAR VS POLE - NON BILLABLE - H		Employee Expenses-EE0	107010	0.83636584
80240013	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.24422198
80240013	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.06797551
80240013	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.68780251
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Employee Expenses-EE0	593050	0.12268817
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Employee Expenses-EE0	593040	0.01816706
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Employee Expenses-EE0	593020	0.05513163
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Employee Expenses-EE0	583280	0.07455235
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Employee Expenses-EE0	107010	0.42721074
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Employee Expenses-EE0	596000	0.05481713
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Employee Expenses-EE0	108030	0.2286383

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Employee Expenses-EE0	593010	0.01879461
B5W22129	Tracy 14M Annual Inspection - Trans		Employee Expenses-EE0	592140	1
B5W22130	Frybrook 13B Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B5W22131	Tunnel 12S Annual Inspection - Tran		Employee Expenses-EE0	592140	1
80310669	NIANTIC, BUSH HILL, 47, JON CAMPUZA		Employee Expenses-EE0	593050	1
80310670	BROWNS BRIDGE RD 111B, TOLLAND - DB		Employee Expenses-EE0	594030	1
80212390	DONE PRINT BJQ - KENT, KENT HOLLOW,		Employee Expenses-EE0	594030	1
80334265	Paddock Ave Meriden - Pole # 7059 -		Employee Expenses-EE0	593020	0.1079474
80334265	Paddock Ave Meriden - Pole # 7059 -		Employee Expenses-EE0	108030	0.28348757
80334265	Paddock Ave Meriden - Pole # 7059 -		Employee Expenses-EE0	593040	0.01666156
80334265	Paddock Ave Meriden - Pole # 7059 -		Employee Expenses-EE0	107010	0.59190348
80338954	JFM-*POST CNST*6/7/25 9A CAR VS FRN		Employee Expenses-EE0	583280	0.32344716
80338954	JFM-*POST CNST*6/7/25 9A CAR VS FRN		Employee Expenses-EE0	596000	0.14938078
80338954	JFM-*POST CNST*6/7/25 9A CAR VS FRN		Employee Expenses-EE0	108030	0.23993264
80338954	JFM-*POST CNST*6/7/25 9A CAR VS FRN		Employee Expenses-EE0	593020	0.04011894
80338954	JFM-*POST CNST*6/7/25 9A CAR VS FRN		Employee Expenses-EE0	107010	0.24712049
81650050	NEW GC LEDYARD, MARTYS, 5, Catherin		Employee Expenses-EE0	107010	1
81650051	APPT 08/01 EVE- Jpt-10 Main St Bris		Employee Expenses-EE0	107010	0.81792082
81650051	APPT 08/01 EVE- Jpt-10 Main St Bris		Employee Expenses-EE0	108030	0.18207918
80335320	*ASP* BC - Conv. 1782493 - Priority		Employee Expenses-EE0	596000	1
80335321	BC - Conv. 1782493 - Make Ready Non		Employee Expenses-EE0	107010	0.25959838
80335321	BC - Conv. 1782493 - Make Ready Non		Employee Expenses-EE0	593020	0.44423923
80335321	BC - Conv. 1782493 - Make Ready Non		Employee Expenses-EE0	593040	0.1700135
80335321	BC - Conv. 1782493 - Make Ready Non		Employee Expenses-EE0	108030	0.12614889
80331155	MG-P#474-HANOVER VERSAILLES(150) RD		Employee Expenses-EE0	108030	0.47008825
80331155	MG-P#474-HANOVER VERSAILLES(150) RD		Employee Expenses-EE0	583280	0.27510537
80331155	MG-P#474-HANOVER VERSAILLES(150) RD		Employee Expenses-EE0	107010	0.25480638
80311530	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	593020	1
80331333	Replaced Handholes 99A and 97A - Wo		Employee Expenses-EE0	108030	0.0825639
80331333	Replaced Handholes 99A and 97A - Wo		Employee Expenses-EE0	107010	0.9174361
80294883	Wisteria Lane 43, Suffield. Upgrade		Employee Expenses-EE0	108030	0.62726316
80294883	Wisteria Lane 43, Suffield. Upgrade		Employee Expenses-EE0	584280	0.37273684
80258692	LD- 2 OAKRIDGE RD, BRISTOL - P7615-		Employee Expenses-EE0	107010	0.50023865
80258692	LD- 2 OAKRIDGE RD, BRISTOL - P7615-		Employee Expenses-EE0	108030	0.21646083
80258692	LD- 2 OAKRIDGE RD, BRISTOL - P7615-		Employee Expenses-EE0	596000	0.02121592
80258692	LD- 2 OAKRIDGE RD, BRISTOL - P7615-		Employee Expenses-EE0	593020	0.2620846
80258693	**MM - 30 HARRISON AVE -- 8856, NEW		Employee Expenses-EE0	108030	0.21311475
80258693	**MM - 30 HARRISON AVE -- 8856, NEW		Employee Expenses-EE0	107010	0.78688525
80326884	PRINT *AWC FV*CD02449 Frontier Reje		Employee Expenses-EE0	593040	0.03738246
80326884	PRINT *AWC FV*CD02449 Frontier Reje		Employee Expenses-EE0	107010	0.29636227
80326884	PRINT *AWC FV*CD02449 Frontier Reje		Employee Expenses-EE0	108030	0.66625526
80309859	CD02202-01 Replace transformer bank		Employee Expenses-EE0	583280	0.10961664
80309859	CD02202-01 Replace transformer bank		Employee Expenses-EE0	593040	0.01474081
80309859	CD02202-01 Replace transformer bank		Employee Expenses-EE0	593010	0.05525827
80309859	CD02202-01 Replace transformer bank		Employee Expenses-EE0	107010	0.22512873
80309859	CD02202-01 Replace transformer bank		Employee Expenses-EE0	108030	0.44049903
80309859	CD02202-01 Replace transformer bank		Employee Expenses-EE0	593020	0.15475652
80304904	MPB; 43 W PURCHASE RD, SOUTHBURY		Employee Expenses-EE0	107010	0.12571013
80304904	MPB; 43 W PURCHASE RD, SOUTHBURY		Employee Expenses-EE0	594030	0.10725683
80304904	MPB; 43 W PURCHASE RD, SOUTHBURY		Employee Expenses-EE0	108030	0.67533207
80304904	MPB; 43 W PURCHASE RD, SOUTHBURY		Employee Expenses-EE0	583280	0.09170097
80288371	MM Pinch St Scotland P#432 INST/REM		Employee Expenses-EE0	107010	0.71432462
80288371	MM Pinch St Scotland P#432 INST/REM		Employee Expenses-EE0	108030	0.28567538
80288372	Install Trip Saver - Pole 1227 Plea		Employee Expenses-EE0	108030	0.25743135
80288372	Install Trip Saver - Pole 1227 Plea		Employee Expenses-EE0	107010	0.74256865
80288373	15D 5/14 PM-BERLIN TPKE/SPRUCE BROO		Employee Expenses-EE0	107010	1
80272971	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.04312258
80272971	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.26957782
80272971	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.18115391
80272971	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.08446724
80272971	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.0172552
80272971	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.40442325
80327627	MM - 5/22/25-WTG FOR PD REPORT (RR)		Employee Expenses-EE0	593040	1
80338675	WEST HARTFORD, NEW BRITAIN, 1170, S		Employee Expenses-EE0	108030	1
80323583	MCB - 25 AUSTIN RD WTBY - P 1500 -		Employee Expenses-EE0	108030	1
80323585	OAC- 100 RESERVE & MAXIM HTFD- INS		Employee Expenses-EE0	583280	0.25462139
80323585	OAC- 100 RESERVE & MAXIM HTFD- INS		Employee Expenses-EE0	107010	0.74537861
80323586	WHISPERING PINES 0, STAFFORD - INST		Employee Expenses-EE0	593040	0.06599357
80323586	WHISPERING PINES 0, STAFFORD - INST		Employee Expenses-EE0	107010	0.93400643
80336292	PRINT MDB-RELOCATE 1 SPAN PRIMARY T		Employee Expenses-EE0	107010	0.36571751
80336292	PRINT MDB-RELOCATE 1 SPAN PRIMARY T		Employee Expenses-EE0	593010	0.23585104
80336292	PRINT MDB-RELOCATE 1 SPAN PRIMARY T		Employee Expenses-EE0	108030	0.10484794
80336292	PRINT MDB-RELOCATE 1 SPAN PRIMARY T		Employee Expenses-EE0	583280	0.06478379
80336292	PRINT MDB-RELOCATE 1 SPAN PRIMARY T		Employee Expenses-EE0	593020	0.22879972
80344339	Flanders Rd 397, Coventry. Frontier		Employee Expenses-EE0	108030	0.39916487
80344339	Flanders Rd 397, Coventry. Frontier		Employee Expenses-EE0	593050	0.04593196
80344339	Flanders Rd 397, Coventry. Frontier		Employee Expenses-EE0	593020	0.08050463
80344339	Flanders Rd 397, Coventry. Frontier		Employee Expenses-EE0	107010	0.47439854
80306967	MM - demo form- 82 BROOKWOOD LN, NE		Employee Expenses-EE0	108030	0.9335424
80306967	MM - demo form- 82 BROOKWOOD LN, NE		Employee Expenses-EE0	593040	0.0664576
80331609	work completed in field - 5/27(RSO-		Employee Expenses-EE0	108030	0.44436286
80331609	work completed in field - 5/27(RSO-		Employee Expenses-EE0	107010	0.24525672
80331609	work completed in field - 5/27(RSO-		Employee Expenses-EE0	583280	0.26571961
80331609	work completed in field - 5/27(RSO-		Employee Expenses-EE0	593010	0.04466081
80314677	MCB - 79 MERILINE AVE WTBY - P 3489		Employee Expenses-EE0	593050	1
80314681	***Projects CD02678 AJC ARKA Pole 9		Employee Expenses-EE0	593040	0.00773126
80314681	***Projects CD02678 AJC ARKA Pole 9		Employee Expenses-EE0	593020	0.02046463
80314681	***Projects CD02678 AJC ARKA Pole 9		Employee Expenses-EE0	108030	0.10585024
80314681	***Projects CD02678 AJC ARKA Pole 9		Employee Expenses-EE0	107010	0.86593388
80055934	RF:36 TOKENEKE TRL DARIEN TEMP-I:PO		Employee Expenses-EE0	107010	1
80204844	JDB 11/29/24 TURNOVER DIAMOND HILL		Employee Expenses-EE0	107010	0.34450066
80204844	JDB 11/29/24 TURNOVER DIAMOND HILL		Employee Expenses-EE0	108030	0.36933568
80204844	JDB 11/29/24 TURNOVER DIAMOND HILL		Employee Expenses-EE0	593040	0.04307083
80204844	JDB 11/29/24 TURNOVER DIAMOND HILL		Employee Expenses-EE0	594030	0.24309283
80213649	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	594030	0.33801563
80213649	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	583280	0.05489738
80213649	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	108030	0.18167421
80213649	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	107010	0.34853709
80213649	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	594260	0.01911409
80213649	KG Conv#1681593-RegularMakeReady-Co		Employee Expenses-EE0	593020	0.05776159
80339120	9A - CAR VS PAD 600 - APPROVED 6/26		Employee Expenses-EE0	593040	0.10348245
80339120	9A - CAR VS PAD 600 - APPROVED 6/26		Employee Expenses-EE0	594030	0.18264394
80339120	9A - CAR VS PAD 600 - APPROVED 6/26		Employee Expenses-EE0	584280	0.7138736
80256582	RM, 15 FRESH MEADOW ROAD - WESTON,		Employee Expenses-EE0	594030	1
80273697	JTR, CD02239, Hydeville Rd, Staffor		Employee Expenses-EE0	593020	0.11720045
80273697	JTR, CD02239, Hydeville Rd, Staffor		Employee Expenses-EE0	108030	0.00960998
80273697	JTR, CD02239, Hydeville Rd, Staffor		Employee Expenses-EE0	107010	0.87318957
B5W22386	Tracy 14M Corrective Maintenance -		Employee Expenses-EE0	592140	1
B5W22388	Tracy 14M Corrective Maintenance -		Employee Expenses-EE0	592140	1
80291023	*MCALLEN* WRTN- DM -20 TOWHEE LN G		Employee Expenses-EE0	107010	1
80317075	Shaws Hill 24H-Replace Failed Prima		Employee Expenses-EE0	107010	0.8
80317075	Shaws Hill 24H-Replace Failed Prima		Employee Expenses-EE0	108030	0.2
B1S24133	WATERSIDE 22M 1 Protective Relay MX		Employee Expenses-EE0	570115	1
80339020	9A- TRUCK VS SERVICE-NRFN - NON BIL		Employee Expenses-EE0	107010	0.79638175
80339020	9A- TRUCK VS SERVICE-NRFN - NON BIL		Employee Expenses-EE0	108030	0.20361825
80339021	UG 122 Fairfield Ave HTFD RELACE 47		Employee Expenses-EE0	107010	0.77677714
80339021	UG 122 Fairfield Ave HTFD RELACE 47		Employee Expenses-EE0	108030	0.22322286
80331587	comp-5/28 9A CAR VS POLE/TURNOVER P		Employee Expenses-EE0	107010	0.52719705
80331587	comp-5/28 9A CAR VS POLE/TURNOVER P		Employee Expenses-EE0	108030	0.31511728
80331587	comp-5/28 9A CAR VS POLE/TURNOVER P		Employee Expenses-EE0	583280	0.06407865
80331587	comp-5/28 9A CAR VS POLE/TURNOVER P		Employee Expenses-EE0	596000	0.00314093
80331587	comp-5/28 9A CAR VS POLE/TURNOVER P		Employee Expenses-EE0	593020	0.09046608
80331571	5.28.25 9A NL RSO TURNOVER- OLD COL		Employee Expenses-EE0	108030	0.2
80331571	5.28.25 9A NL RSO TURNOVER- OLD COL		Employee Expenses-EE0	593040	0.05
80331571	5.28.25 9A NL RSO TURNOVER- OLD COL		Employee Expenses-EE0	594030	0.05
80331571	5.28.25 9A NL RSO TURNOVER- OLD COL		Employee Expenses-EE0	107010	0.7
80317365	EAST HARTFORD, HILLTOP FARMS, 85, D		Employee Expenses-EE0	594030	1
80309628	(LC) **MM - 180 SCHOOL RD, WILTON -		Employee Expenses-EE0	107010	0.8691832
80309628	(LC) **MM - 180 SCHOOL RD, WILTON -		Employee Expenses-EE0	584280	0.09769569
80309628	(LC) **MM - 180 SCHOOL RD, WILTON -		Employee Expenses-EE0	593020	0.03312111
80309630	RM, 14 RIDGEWOOD AVE - NORWALK !! P		Employee Expenses-EE0	108030	0.25832307
80309630	RM, 14 RIDGEWOOD AVE - NORWALK !! P		Employee Expenses-EE0	107010	0.74167693
80309631	DONE PRINT EVW - 470 Funston Ave, T		Employee Expenses-EE0	107010	0.77832813
80309631	DONE PRINT EVW - 470 Funston Ave, T		Employee Expenses-EE0	108030	0.22167187
80334067	TURNOVER-03/12-RSO-[herman]-MUSKET(		Employee Expenses-EE0	107010	0.69863487
80334067	TURNOVER-03/12-RSO-[herman]-MUSKET(		Employee Expenses-EE0	108030	0.30136513
80322519	COMP CCC 06/09/25 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.03751403
80322519	COMP CCC 06/09/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	0.96248597
80333579	SL - 9A - 159 Fairwood Rd, Bethany		Employee Expenses-EE0	593020	0.07285184
80333579	SL - 9A - 159 Fairwood Rd, Bethany		Employee Expenses-EE0	593040	0.03487655
80333579	SL - 9A - 159 Fairwood Rd, Bethany		Employee Expenses-EE0	107010	0.36349098
80333579	SL - 9A - 159 Fairwood Rd, Bethany		Employee Expenses-EE0	594030	0.10656867
80333579	SL - 9A - 159 Fairwood Rd, Bethany		Employee Expenses-EE0	108030	0.29962882
80333579	SL - 9A - 159 Fairwood Rd, Bethany		Employee Expenses-EE0	583280	0.09222729
80333579	SL - 9A - 159 Fairwood Rd, Bethany		Employee Expenses-EE0	593050	0.03035586
80301357	TL - UPPER PATTAGANSETT RD, #297 EA		Employee Expenses-EE0	108030	1
80339034	06/07/25 - 9A - Noank Ledyard Rd /		Employee Expenses-EE0	108030	0.35292323
80339034	06/07/25 - 9A - Noank Ledyard Rd /		Employee Expenses-EE0	583280	0.0961877
80339034	06/07/25 - 9A - Noank Ledyard Rd /		Employee Expenses-EE0	107010	0.35781863
80339034	06/07/25 - 9A - Noank Ledyard Rd /		Employee Expenses-EE0	593050	0.04109829
80339034	06/07/25 - 9A - Noank Ledyard Rd /		Employee Expenses-EE0	596000	0.05333927
80339034	06/07/25 - 9A - Noank Ledyard Rd /		Employee Expenses-EE0	593020	0.09863289
80333948	05/31-RSO-[ragoj-5678172- Pole#1542		Employee Expenses-EE0	108030	0.17338513
80333948	05/31-RSO-[ragoj-5678172- Pole#1542		Employee Expenses-EE0	593050	0.13313726
80333948	05/31-RSO-[ragoj-5678172- Pole#1542		Employee Expenses-EE0	593020	0.23456693
80333948	05/31-RSO-[ragoj-5678172- Pole#1542		Employee Expenses-EE0	107010	0.30594045
80333948	05/31-RSO-[ragoj-5678172- Pole#1542		Employee Expenses-EE0	593040	0.15297023
80308507	ZAICEK RD 459, ASHFORD - DB FOUNDAT		Employee Expenses-EE0	594030	1
80339546	AE/ TC 382 NORTH ST, GRN: PAD 3539		Employee Expenses-EE0	107010	1
80339551	6/8- TURNOVER- CLAPP RD, POMFRET		Employee Expenses-EE0	107010	0.43477875
80339551	6/8- TURNOVER- CLAPP RD, POMFRET		Employee Expenses-EE0	593020	0.31055202
80339551	6/8- TURNOVER- CLAPP RD, POMFRET		Employee Expenses-EE0	108030	0.25466923
80311458	STONINGTON, MASONS ISLAND, 68, HARR		Employee Expenses-EE0	107010	0.9262167
80311458	STONINGTON, MASONS ISLAND, 68, HARR		Employee Expenses-EE0	593040	0.0737833
80332227	COMP CCC 06/17/25 - UG FAULT* CHESH		Employee Expenses-EE0	107010	0.02550207
80332227	COMP CCC 06/17/25 - UG FAULT* CHESH		Employee Expenses-EE0	596000	0.97449793
80332229	MAR - POST CONST> NO MATERIALS >SMI		Employee Expenses-EE0	593040	1
80337548	AE/RL: 171 LAKE AVE:GRN: INSTALL 10		Employee Expenses-EE0	107010	1
80337549	**ALL WORK COMPLETE TURNOVER- E MAI		Employee Expenses-EE0	108030	0.48106159
80337549	**ALL WORK COMPLETE TURNOVER- E MAI		Employee Expenses-EE0	593040	0.09117417
80337549	**ALL WORK COMPLETE TURNOVER- E MAI		Employee Expenses-EE0	583280	0.31978415
80337549	**ALL WORK COMPLETE TURNOVER- E MAI		Employee Expenses-EE0	107010	0.10798009
80330942	*WORK COMP* MM - 5/24/25 9A 18416:D		Employee Expenses-EE0	107010	0.53519679
80330942	*WORK COMP* MM - 5/24/25 9A 18416:D		Employee Expenses-EE0	593020	0.04373487
80330942	*WORK COMP* MM - 5/24/25 9A 18416:D		Employee Expenses-EE0	108030	0.42106834
80330943	ENFIELD, SOUTH, 121, JAMES HEMINGWA		Employee Expenses-EE0	593050	1
80272917	KM POLE5755 329 EAST MAIN STREET BR		Employee Expenses-EE0	107010	0.45725803
80272917	KM POLE5755 329 EAST MAIN STREET BR		Employee Expenses-EE0	593010	0.02087597
80272917	KM POLE5755 329 EAST MAIN STREET BR		Employee Expenses-EE0	593020	0.521866
80277193	DONE EVW - 265 Interlaken Rd, Salis		Employee Expenses-EE0	107010	0.76138862
80277193	DONE EVW - 265 Interlaken Rd, Salis		Employee Expenses-EE0	108030	0.23861138
80277195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.01733274
80277195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02249673
80277195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.34385788
80277195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47642419
80277195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13988845
80326109	EM-PD-46 KENYON RD WTFD/RERUN SVC D		Employee Expenses-EE0	107010	0.73086131
80326109	EM-PD-46 KENYON RD WTFD/RERUN SVC D		Employee Expenses-EE0	108030	0.26913869
80326110	AE/JD; 111 HARBORVIEW AVE STAMFORD;		Employee Expenses-EE0	108030	1
80329203	LD - 175 RESERVOIR RD, NEWINGTON -		Employee Expenses-EE0	593040	0.03048178
80329203	LD - 175 RESERVOIR RD, NEWINGTON -		Employee Expenses-EE0	583280	0.36280293
80329203	LD - 175 RESERVOIR RD, NEWINGTON -		Employee Expenses-EE0	108030	0.60671529
80320166	SL - 69 Wallingford Rd, CHE - (Frnt		Employee Expenses-EE0	107010	0.58094505
80320166	SL - 69 Wallingford Rd, CHE - (Frnt		Employee Expenses-EE0	594030	0.07171953
80320166	SL - 69 Wallingford Rd, CHE - (Frnt		Employee Expenses-EE0	108030	0.13982761
80320166	SL - 69 Wallingford Rd, CHE - (Frnt		Employee Expenses-EE0	596000	0.01335541
80320166	SL - 69 Wallingford Rd, CHE - (Frnt		Employee Expenses-EE0	593040	0.05123118
80320166	SL - 69 Wallingford Rd, CHE - (Frnt		Employee Expenses-EE0	593020	0.14292122
80318186	*WTBY AWC*MCB - 25 VIVIAN DR WTBY -		Employee Expenses-EE0	108030	0.15744327
80318186	*WTBY AWC*MCB - 25 VIVIAN DR WTBY -		Employee Expenses-EE0	107010	0.84255673
80021465	RM, BLDG 8 UNITS 801-804 FOXBORO,		Employee Expenses-EE0	594030	1
80323321	CRP - 5/525 E#5661430 15 EAST WEST		Employee Expenses-EE0	107010	0.19125081
80323321	CRP - 5/525 E#5661430 15 EAST WEST		Employee Expenses-EE0	108030	0.4962836
80323321	CRP - 5/525 E#5661430 15 EAST WEST		Employee Expenses-EE0	583280	0.31246559
80275296	**3/7 Pole 40749 N. MAIN ST, BRANFO		Employee Expenses-EE0	108030	0.2470707
80275296	**3/7 Pole 40749 N. MAIN ST, BRANFO		Employee Expenses-EE0	107010	0.7529293
B2W26230	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26231	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26232	13H94 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26233	11W49 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26234	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26235	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
80306482	**GDK WINDSOR, 106 LONGVIEW DR, REP		Employee Expenses-EE0	108030	0.47674163

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80306482	**GDK WINDSOR, 106 LONGVIEW DR, REP		Employee Expenses-EE0	107010	0.52325837
80315889	9A- CAR VS POLE -Only call log avai		Employee Expenses-EE0	596000	0.56179337
80315889	9A- CAR VS POLE -Only call log avai		Employee Expenses-EE0	108030	0.43820663
80274229	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.17245427
80274229	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.30700331
80274229	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13348576
80274229	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.36491625
80274229	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.02214041
80070066	DONE WTG FOR PD RPT 11/19/24 (TH) P		Employee Expenses-EE0	593020	0.34646071
80070066	DONE WTG FOR PD RPT 11/19/24 (TH) P		Employee Expenses-EE0	107010	0.54455863
80070066	DONE WTG FOR PD RPT 11/19/24 (TH) P		Employee Expenses-EE0	108030	0.10898066
83003410	COMP TOL 9/19/24* DURHAM, 70 LAUREL		Employee Expenses-EE0	107010	1
80264986	JRP - 166 McKenzie Dr SOG Disc/Reco		Employee Expenses-EE0	594030	1
80291128	OLD SAYBROOK, MAPLE CT, 19//EC CUT		Employee Expenses-EE0	108030	0.22169014
80291128	OLD SAYBROOK, MAPLE CT, 19//EC CUT		Employee Expenses-EE0	107010	0.77830986
80291130	SD 5/21 JRP - 349 Marion Ave Unit #		Employee Expenses-EE0	107010	1
80291131	**AVON, 220 ARCH RD, (SVC UPGRADE)		Employee Expenses-EE0	108030	0.2006616
80291131	**AVON, 220 ARCH RD, (SVC UPGRADE)		Employee Expenses-EE0	593010	0.03684821
80291131	**AVON, 220 ARCH RD, (SVC UPGRADE)		Employee Expenses-EE0	593040	0.03684821
80291131	**AVON, 220 ARCH RD, (SVC UPGRADE)		Employee Expenses-EE0	107010	0.72564199
80495208	DG P#1384/1385 FREEDLEY RD POMFRET		Employee Expenses-EE0	107010	0.60132593
80495208	DG P#1384/1385 FREEDLEY RD POMFRET		Employee Expenses-EE0	593020	0.06975023
80495208	DG P#1384/1385 FREEDLEY RD POMFRET		Employee Expenses-EE0	108030	0.32892384
80335464	BM; MONROE, LEGACY, 21, Albert Gras		Employee Expenses-EE0	107010	1
80311773	DG P#507 1535 RT 169 WOODSTOCK RMV		Employee Expenses-EE0	108030	1
80324547	*D&D* JS - Conv. 1792353 - PRIORITY		Employee Expenses-EE0	594030	0.50812894
80324547	*D&D* JS - Conv. 1792353 - PRIORITY		Employee Expenses-EE0	593040	0.04742925
80324547	*D&D* JS - Conv. 1792353 - PRIORITY		Employee Expenses-EE0	593020	0.41943332
80324547	*D&D* JS - Conv. 1792353 - PRIORITY		Employee Expenses-EE0	596000	0.02500848
80348830	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	108030	0.34371355
80348830	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	107010	0.36825863
80348830	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	593010	0.02258936
80348830	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	583280	0.08960746
80348830	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	593020	0.02861439
80348830	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	593050	0.08848068
80348830	CAR VS POLE- LOW HANGING WIRES - NO		Employee Expenses-EE0	593040	0.05873593
80344243	AC-58 LAKE DRIVE SOUTH, NF-P#C7728-		Employee Expenses-EE0	108030	0.24807427
80344243	AC-58 LAKE DRIVE SOUTH, NF-P#C7728-		Employee Expenses-EE0	107010	0.75192573
80344246	JRP - 580 M-W Tpke SOG Replace (4)		Employee Expenses-EE0	108030	0.76303562
80344246	JRP - 580 M-W Tpke SOG Replace (4)		Employee Expenses-EE0	107010	0.23696438
80198393	WRTN - DM - 215 OLD MAIDS LN SOUTH		Employee Expenses-EE0	108030	0.29122972
80198393	WRTN - DM - 215 OLD MAIDS LN SOUTH		Employee Expenses-EE0	107010	0.57142296
80198393	WRTN - DM - 215 OLD MAIDS LN SOUTH		Employee Expenses-EE0	593020	0.13734732
80198395	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21908378
80198395	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.10431405
80198395	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.67660216
80209509	SD; 18-30 SHELTER ROCK ROAD DANBURY		Employee Expenses-EE0	593040	1
80268791	JDB 107 BARRACK HILL RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.24705605
80268791	JDB 107 BARRACK HILL RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.75294395
80332554	comp-POST CONST - 5/29 9A CARVSPOLE		Employee Expenses-EE0	107010	0.42916337
80332554	comp-POST CONST - 5/29 9A CARVSPOLE		Employee Expenses-EE0	108030	0.315283
80332554	comp-POST CONST - 5/29 9A CARVSPOLE		Employee Expenses-EE0	596000	0.03298474
80332554	comp-POST CONST - 5/29 9A CARVSPOLE		Employee Expenses-EE0	593020	0.11550069
80332554	comp-POST CONST - 5/29 9A CARVSPOLE		Employee Expenses-EE0	583280	0.1070682
80327240	9A- DIG UP - APPROVED 8/29/25		Employee Expenses-EE0	107010	1
80263302	MPB; 354 HOLLY HILL LN, SOUTHBURY		Employee Expenses-EE0	107010	1
80263305	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.0931044
80263305	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.69504194
80263305	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.21185366
80327421	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	107010	0.30122919
80327421	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593020	0.11766993
80327421	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	108030	0.58110088
80257518	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.35238632
80257518	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40531564
80257518	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.03834659
80257518	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.20395145
82949962	DMD - BERLIN TPKE - NEWINGTON - P30		Employee Expenses-EE0	107010	0.35870142
82949962	DMD - BERLIN TPKE - NEWINGTON - P30		Employee Expenses-EE0	593020	0.34267489
82949962	DMD - BERLIN TPKE - NEWINGTON - P30		Employee Expenses-EE0	593040	0.07473507
82949962	DMD - BERLIN TPKE - NEWINGTON - P30		Employee Expenses-EE0	108030	0.22388863
80265063	(cp) ZK - W HTFD (OH Svc Replacemen		Employee Expenses-EE0	107010	0.69999047
80265063	(cp) ZK - W HTFD (OH Svc Replacemen		Employee Expenses-EE0	108030	0.30000953
80265066	COMP TOL 2/27/25* VERNON, 70 OLD TO		Employee Expenses-EE0	596000	1
80265069	2/24 - RSO - norige - COOPER(		Employee Expenses-EE0	594030	1
3L030598	NAUGATUCK POST TOP LED REPLACEMENTS	NAUGATUCK POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.19442476
3L030598	NAUGATUCK POST TOP LED REPLACEMENTS	NAUGATUCK POST TOP LED REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.80557524
80324550	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	583280	0.03136349
80324550	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593050	0.08130242
80324550	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	107010	0.1583066
80324550	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	108030	0.03950345
80324550	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593020	0.31377013
80324550	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593040	0.04034313
80324550	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	594030	0.33541078
80320795	CAR VS POLE - APPROVED 2/6/26		Employee Expenses-EE0	593040	1
80212205	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.23701537
80212205	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.68940572
80212205	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07357891
80217448	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.59034043
80217448	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3030023
80217448	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10665727
80339443	COMP TOL 07/15/25 - BRANFORD-11 7TH		Employee Expenses-EE0	596000	1
80339444	OLD LYME, RIDGEWOOD, 42, ED CECAREL		Employee Expenses-EE0	107010	0.72494247
80339444	OLD LYME, RIDGEWOOD, 42, ED CECAREL		Employee Expenses-EE0	108030	0.27505753
80058634	**MM - 354 THAYER POND RD, WILTON -		Employee Expenses-EE0	108030	1
80307354	COVENTRY, NATHAN HALE, 199,		Employee Expenses-EE0	593050	1
80069949	DMD - 299 CHURCH ST - PHASE 1 - MID		Employee Expenses-EE0	108030	0.14252668
80069949	DMD - 299 CHURCH ST - PHASE 1 - MID		Employee Expenses-EE0	593040	0.43383629
80069949	DMD - 299 CHURCH ST - PHASE 1 - MID		Employee Expenses-EE0	593050	0.42363703
80295937	5/23/25 non billable. Hit and Run.	5/23/25 non billable. Hit and Run...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.24042505
80295937	5/23/25 non billable. Hit and Run.	5/23/25 non billable. Hit and Run...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.75957495
80221308	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.56284473
80221308	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.17452706
80221308	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.11571338
80221308	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0344221
80221308	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.11249272
80251715	WRTN COMPLETE MIDDLE HADDAM (76) RD		Employee Expenses-EE0	593040	0.61660011
80251715	WRTN COMPLETE MIDDLE HADDAM (76) RD		Employee Expenses-EE0	593020	0.38339989
80275754	PRINT JFC - TERRYVILLE, LASSY, 16,		Employee Expenses-EE0	584280	0.21688954
80275754	PRINT JFC - TERRYVILLE, LASSY, 16,		Employee Expenses-EE0	107010	0.78311046
82763687	APT 6/10 *MLC* - AP- 217/219 High		Employee Expenses-EE0	583280	0.11435329
82763687	APT 6/10 *MLC* - AP- 217/219 High		Employee Expenses-EE0	108030	0.04324262
82763687	APT 6/10 *MLC* - AP- 217/219 High		Employee Expenses-EE0	107010	0.84240409
80287789	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.69404607
80287789	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30595393
80287790	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11685419
80287790	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33197069
80287790	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55117512
80338400	EAST HAMPTON, WHITE BIRCH, 183, Ant		Employee Expenses-EE0	108030	1
80290545	NETTING UPGRADE WO 20416618 FOR OAK		Employee Expenses-EE0	107010	0.08354904
80290545	NETTING UPGRADE WO 20416618 FOR OAK		Employee Expenses-EE0	593040	0.03066385
80290545	NETTING UPGRADE WO 20416618 FOR OAK		Employee Expenses-EE0	108030	0.5529891
80290545	NETTING UPGRADE WO 20416618 FOR OAK		Employee Expenses-EE0	583280	0.33148819
80183406	HEL 15 DD BY 10/25/22 KTI RR; OXFOR		Employee Expenses-EE0	107010	1
80287977	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40798045
80287977	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08388375
80287977	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50813581
80295336	TL - CYPRESS WAY, NIANTIC // ***ALL		Employee Expenses-EE0	595000	0.11488939
80295336	TL - CYPRESS WAY, NIANTIC // ***ALL		Employee Expenses-EE0	108030	0.57077267
80295336	TL - CYPRESS WAY, NIANTIC // ***ALL		Employee Expenses-EE0	584280	0.31433793
80347434	COMP TOL 06/23/25 - HEBRON-24 BUTTO		Employee Expenses-EE0	596000	1
80347435	COMP TOL 06/23/25 - HEBRON-43 BUTTO		Employee Expenses-EE0	596000	1
80338967	9A - 6/7 - RSO - gembel - NEWINGTON		Employee Expenses-EE0	593050	0.07108048
80338967	9A - 6/7 - RSO - gembel - NEWINGTON		Employee Expenses-EE0	596000	0.11342694
80338967	9A - 6/7 - RSO - gembel - NEWINGTON		Employee Expenses-EE0	108030	0.24963785
80338967	9A - 6/7 - RSO - gembel - NEWINGTON		Employee Expenses-EE0	593020	0.08529398
80338967	9A - 6/7 - RSO - gembel - NEWINGTON		Employee Expenses-EE0	107010	0.48056076
80245614	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03682155
80245614	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17282489
80245614	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.51234129
80245614	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.07210975
80245614	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1215175
80245614	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08438502
80326859	MM 66 Edmond Rd Griswold P#1816 Ref		Employee Expenses-EE0	107010	0.96113562
80326859	MM 66 Edmond Rd Griswold P#1816 Ref		Employee Expenses-EE0	593040	0.03886438
80320775	NEEDS FIXTURE - COMP CCC 05/30/25 -		Employee Expenses-EE0	596000	1
80329783	FCOMP Capt James Mann Memorial Driv		Employee Expenses-EE0	107010	0.50877843
80329783	FCOMP Capt James Mann Memorial Driv		Employee Expenses-EE0	583280	0.29823954
80329783	FCOMP Capt James Mann Memorial Driv		Employee Expenses-EE0	108030	0.19298204
80309888	JMS- SIMSBURY, 90 PLANK HILL RD		Employee Expenses-EE0	108030	0.20361386
80309888	JMS- SIMSBURY, 90 PLANK HILL RD		Employee Expenses-EE0	593040	0.0407314
80309888	JMS- SIMSBURY, 90 PLANK HILL RD		Employee Expenses-EE0	107010	0.75565474
80324544	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	107010	0.14108809
80324544	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	108030	0.0227145
80324544	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	583280	0.07088896
80324544	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	593040	0.07201293
80324544	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	593050	0.19908469
80324544	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	594030	0.04061294
80324544	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	593020	0.45359788
80466268	*PROJ* Patrol 49S1-Vernon, P1-2		Employee Expenses-EE0	107010	0.61590946
80466268	*PROJ* Patrol 49S1-Vernon, P1-2		Employee Expenses-EE0	593020	0.09186657
80466268	*PROJ* Patrol 49S1-Vernon, P1-2		Employee Expenses-EE0	593040	0.02572156
80466268	*PROJ* Patrol 49S1-Vernon, P1-2		Employee Expenses-EE0	108030	0.26650241
82762415	CON 40 100% Reimb. CDOT 53-196-Cabl		Employee Expenses-EE0	594010	0.02660133
82762415	CON 40 100% Reimb. CDOT 53-196-Cabl		Employee Expenses-EE0	107010	0.88733936
82762415	CON 40 100% Reimb. CDOT 53-196-Cabl		Employee Expenses-EE0	108030	0.0860593
80324953	Mather St, Suffield. Replaced two v		Employee Expenses-EE0	107010	0.23810064
80324953	Mather St, Suffield. Replaced two v		Employee Expenses-EE0	108030	0.16667612
80324953	Mather St, Suffield. Replaced two v		Employee Expenses-EE0	593020	0.59522324
82885599	MM - 41 MOUNTAIN RD, WILTON - UMSVC		Employee Expenses-EE0	107010	1
80264706	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.33528155
80264706	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11935834
80264706	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.13073206
80264706	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.11130469
80264706	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.30332336
80334123	mcb - 5/31/25 TURNOVER KEARNEY:DR		Employee Expenses-EE0	593020	0.07172936
80334123	mcb - 5/31/25 TURNOVER KEARNEY:DR		Employee Expenses-EE0	593050	0.08966443
80334123	mcb - 5/31/25 TURNOVER KEARNEY:DR		Employee Expenses-EE0	583280	0.09080628
80334123	mcb - 5/31/25 TURNOVER KEARNEY:DR		Employee Expenses-EE0	107010	0.41634302
80334123	mcb - 5/31/25 TURNOVER KEARNEY:DR		Employee Expenses-EE0	108030	0.33145692
82276866	Print CRP-Park Pl E, WIN install do		Employee Expenses-EE0	593040	1
82195297	*D&D*Conv. 1620778 - Make Ready Non		Employee Expenses-EE0	593050	0.15762696
82195297	*D&D*Conv. 1620778 - Make Ready Non		Employee Expenses-EE0	593040	0.04574309
82195297	*D&D*Conv. 1620778 - Make Ready Non		Employee Expenses-EE0	593020	0.79662995
80257020	AP- 3 Pamela Court, Farmington- HH#		Employee Expenses-EE0	594030	1
80257021	AE/SC: 56 SUMMIT RD GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
81943992	mat bal **ALL WORK COMPLETE LINDEN(		Employee Expenses-EE0	108030	0.17764107
81943992	mat bal **ALL WORK COMPLETE LINDEN(		Employee Expenses-EE0	594030	0.16447179
81943992	mat bal **ALL WORK COMPLETE LINDEN(		Employee Expenses-EE0	107010	0.65788715
80309710	COMP TOL 5/8/25* FIXTURE CHANGE * E		Employee Expenses-EE0	596000	1
80309711	*D&D*FA - Conv. 1728401 - Priority		Employee Expenses-EE0	594030	0.24294572
80309711	*D&D*FA - Conv. 1728401 - Priority		Employee Expenses-EE0	596000	0.04818591
80309711	*D&D*FA - Conv. 1728401 - Priority		Employee Expenses-EE0	593020	0.44524892
80309711	*D&D*FA - Conv. 1728401 - Priority		Employee Expenses-EE0	593050	0.09303757
80309711	*D&D*FA - Conv. 1728401 - Priority		Employee Expenses-EE0	593040	0.17058189
80241054	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.17227316
80241054	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.62063774
80241054	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07499658
80241054	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.13209251
80241056	P3851 Mott Ln, East Haddam - broken		Employee Expenses-EE0	593040	1
80291045	AE/DL; 100 HENDRIE AVE, GREENWICH,		Employee Expenses-EE0	107010	0.70120665
80291045	AE/DL; 100 HENDRIE AVE, GREENWICH,		Employee Expenses-EE0	108030	0.29879335
80318708	5/8/25 ROLLING RIDGE RD MONROE		Employee Expenses-EE0	108030	0.64485741
80318708	5/8/25 ROLLING RIDGE RD MONROE		Employee Expenses-EE0	584280	0.35514259
80214235	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18048042
80214235	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.05529875
80214235	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.06636052
80214235	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.09294509
80214235	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.60491522
80329198	ALL WORK COMP* (GP)- DURHAM RD/PISG		Employee Expenses-EE0	108030	0.76041573

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80329198	ALL WORK COMP* (GP)- DURHAM RD/PISG		Employee Expenses-EE0	107010	0.23958427
80304567	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.27563585
80304567	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.32049006
80304567	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.36985576
80304567	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03401834
80212191	*WTG ON MUNI* - DM - 35 RIDGEWOOD D		Employee Expenses-EE0	594030	1
82136657	pr 4/25 EVW - 174 New Litchfield St		Employee Expenses-EE0	107010	1
80328602	WRTN NEEDS WORK SEMINOLE TRL, EAST		Employee Expenses-EE0	108030	0.1912105
80328602	WRTN NEEDS WORK SEMINOLE TRL, EAST		Employee Expenses-EE0	583280	0.06060709
80328602	WRTN NEEDS WORK SEMINOLE TRL, EAST		Employee Expenses-EE0	596000	0.01294493
80328602	WRTN NEEDS WORK SEMINOLE TRL, EAST		Employee Expenses-EE0	593020	0.15330286
80328602	WRTN NEEDS WORK SEMINOLE TRL, EAST		Employee Expenses-EE0	107010	0.54193602
80328602	WRTN NEEDS WORK SEMINOLE TRL, EAST		Employee Expenses-EE0	593050	0.03999859
80328604	HADDAM - REMOVE UG TEMP SVC - 82A B		Employee Expenses-EE0	108030	1
80249672	WRTN - DM - 1/26-RSO-[CRUZ]-CAVAN(2		Employee Expenses-EE0	594030	1
82126401	180 Mungertown Rd, Madison - Instal		Employee Expenses-EE0	107010	1
80291756	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	593050	0.19174642
80291756	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	593010	0.22226585
80291756	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	594030	0.0480818
80291756	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	593020	0.34272802
80291756	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	593040	0.0432229
80291756	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	107010	0.02002045
80291756	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	108030	0.08186912
80291756	*D&D* BD - Conv. 1709150 - Make Rea		Employee Expenses-EE0	596000	0.05006544
80302763	COMP CCC 05/08/25 - UG FAULT* WETHE		Employee Expenses-EE0	107010	0.01490015
80302763	COMP CCC 05/08/25 - UG FAULT* WETHE		Employee Expenses-EE0	596000	0.98509985
80302766	APPT 5/6 GDK SIMSBURY, 18 OLD BARGE		Employee Expenses-EE0	594030	1
80304344	AE/JD; 17 PHILLIPS PL STAMFORD; 200		Employee Expenses-EE0	108030	0.25832307
80304344	AE/JD; 17 PHILLIPS PL STAMFORD; 200		Employee Expenses-EE0	107010	0.74167693
80295455	02_060_Serious Hotspot in Farmingto		Employee Expenses-EE0	593040	1
80295456	MM Demo 6 3rd St Ext PLNFLD P#2559		Employee Expenses-EE0	108030	1
80295457	DONE PRINT EVW - 519 Park Ave, Torr		Employee Expenses-EE0	108030	0.23861138
80295457	DONE PRINT EVW - 519 Park Ave, Torr		Employee Expenses-EE0	107010	0.76138862
80295459	DAISYMAE - Pole 4950, Main St Ext,		Employee Expenses-EE0	594030	0.14415073
80295459	DAISYMAE - Pole 4950, Main St Ext,		Employee Expenses-EE0	108030	0.08003189
80295459	DAISYMAE - Pole 4950, Main St Ext,		Employee Expenses-EE0	107010	0.77581738
80299548	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.11422601
80299548	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2425437
80299548	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07471663
80299548	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13020536
80299548	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4383083
80299551	9A - CAR VS POLE - APPROVED 8/26/25		Employee Expenses-EE0	593040	1
80246297	*ASP* JP-Conv#1669318-PriorityMaker		Employee Expenses-EE0	593020	1
80246299	COMP TOL 1/27/25* HARTFORD, 10 GOOD		Employee Expenses-EE0	596000	1
82431667	MCB - 824 BOYDEN ST WTBY - REPLC 90		Employee Expenses-EE0	108030	0.22169014
82431667	MCB - 824 BOYDEN ST WTBY - REPLC 90		Employee Expenses-EE0	107010	0.77830986
80319266	**TURNOVER** E# 5665084 5/10/25 CR		Employee Expenses-EE0	593020	0.17085554
80319266	**TURNOVER** E# 5665084 5/10/25 CR		Employee Expenses-EE0	108030	0.44692191
80319266	**TURNOVER** E# 5665084 5/10/25 CR		Employee Expenses-EE0	107010	0.2774192
80319266	**TURNOVER** E# 5665084 5/10/25 CR		Employee Expenses-EE0	583280	0.10480335
81627494	NS TC 2 LIGHTHOUSE LN, GRN: HH47A I		Employee Expenses-EE0	594030	0.01302943
81627494	NS TC 2 LIGHTHOUSE LN, GRN: HH47A I		Employee Expenses-EE0	107010	0.56034993
81627494	NS TC 2 LIGHTHOUSE LN, GRN: HH47A I		Employee Expenses-EE0	583280	0.14085317
81627494	NS TC 2 LIGHTHOUSE LN, GRN: HH47A I		Employee Expenses-EE0	108030	0.28576747
80184870	MADISON - REM OH TEMP SVC - GROVE A		Employee Expenses-EE0	108030	1
80184874	RM,164 W CEDAR ST, BLDG #D - NORWA		Employee Expenses-EE0	107010	0.83729422
80184874	RM,164 W CEDAR ST, BLDG #D - NORWA		Employee Expenses-EE0	594030	0.16270578
80252717	CC; P.1361 Tripsaver Installation 4		Employee Expenses-EE0	108030	0.25746638
80252717	CC; P.1361 Tripsaver Installation 4		Employee Expenses-EE0	107010	0.74253362
80208577	DJM. 7 FAIRFIELD AVE WESTPORT. OH S		Employee Expenses-EE0	108030	1
80323200	Signed DEMO FORM Notariz John Hand		Employee Expenses-EE0	108030	1
80323201	COMP TOL 05/19/25 - HARTFORD-124 IR		Employee Expenses-EE0	107010	1
80323202	5DD 5/22 BOLTON, WEST, 39, Pole#336		Employee Expenses-EE0	107010	1
80325787	PRINT JSG/Torrington--Winsted Rd.		Employee Expenses-EE0	108030	0.37137291
80325787	PRINT JSG/Torrington--Winsted Rd.		Employee Expenses-EE0	107010	0.46020822
80325787	PRINT JSG/Torrington--Winsted Rd.		Employee Expenses-EE0	593020	0.16841887
80297067	Ridge Circle 27, Mansfield. Install		Employee Expenses-EE0	107010	1
80297071	MANCHESTER, BRAESIDE, 66, HH2817A,		Employee Expenses-EE0	594030	1
80291142	AG* - JMS- BLOOMFIELD, 35 TUNXIS AV		Employee Expenses-EE0	596000	0.25316685
80291142	AG* - JMS- BLOOMFIELD, 35 TUNXIS AV		Employee Expenses-EE0	108030	0.74683315
80271313	DONE PRINT MDB - WATERTOWN, GUERNSE		Employee Expenses-EE0	108030	1
80026551	MV-MAV- INST TEMP OH SVC.		Employee Expenses-EE0	107010	1
80207622	MPB; 218 QUAKER FARMS RD, OXFORD		Employee Expenses-EE0	583280	0.10858751
80207622	MPB; 218 QUAKER FARMS RD, OXFORD		Employee Expenses-EE0	593010	0.00730121
80207622	MPB; 218 QUAKER FARMS RD, OXFORD		Employee Expenses-EE0	107010	0.55103887
80207622	MPB; 218 QUAKER FARMS RD, OXFORD		Employee Expenses-EE0	593040	0.15148155
80207622	MPB; 218 QUAKER FARMS RD, OXFORD		Employee Expenses-EE0	108030	0.18159087
80325440	SOUTH WINDSOR, GRIFFIN, 389, KEVIN		Employee Expenses-EE0	593050	1
80330523	TT TC BIRCH LN, GRN: P#77460 REPL'D		Employee Expenses-EE0	584280	0.2764775
80330523	TT TC BIRCH LN, GRN: P#77460 REPL'D		Employee Expenses-EE0	107010	0.22603489
80330523	TT TC BIRCH LN, GRN: P#77460 REPL'D		Employee Expenses-EE0	593020	0.06011402
80330523	TT TC BIRCH LN, GRN: P#77460 REPL'D		Employee Expenses-EE0	108030	0.43737359
80334777	SAW MILL HILL(61) RD -- 961,		Employee Expenses-EE0	107010	0.39896694
80334777	SAW MILL HILL(61) RD -- 961,		Employee Expenses-EE0	593020	0.33078453
80334777	SAW MILL HILL(61) RD -- 961,		Employee Expenses-EE0	108030	0.22004114
80334777	SAW MILL HILL(61) RD -- 961,		Employee Expenses-EE0	583280	0.0502074
80202234	APPT 12/19 - PM-55 STEEPLE VIEW DR		Employee Expenses-EE0	107010	1
80202235	KG Conv#1353183-RegulsrMakeReadyNon		Employee Expenses-EE0	593020	0.2051096
80202235	KG Conv#1353183-RegulsrMakeReadyNon		Employee Expenses-EE0	108030	0.3679326
80202235	KG Conv#1353183-RegulsrMakeReadyNon		Employee Expenses-EE0	107010	0.42695781
80200276	Conv. 1645938- Priority Make Ready		Employee Expenses-EE0	596000	1
80252625	13 Wingate Rd, GF- Relocate Oh Svc,		Employee Expenses-EE0	107010	0.68600633
80252625	13 Wingate Rd, GF- Relocate Oh Svc,		Employee Expenses-EE0	108030	0.22494635
80252625	13 Wingate Rd, GF- Relocate Oh Svc,		Employee Expenses-EE0	593010	0.08904732
80285436	*D&D* Conv. 1727369 - PRIORITY Make		Employee Expenses-EE0	593040	0.06400621
80285436	*D&D* Conv. 1727369 - PRIORITY Make		Employee Expenses-EE0	593020	0.65176516
80285436	*D&D* Conv. 1727369 - PRIORITY Make		Employee Expenses-EE0	593050	0.18724868
80285436	*D&D* Conv. 1727369 - PRIORITY Make		Employee Expenses-EE0	596000	0.09697995
80285437	DG P#1196 1340 NORTH RD KILLINGLY 1		Employee Expenses-EE0	107010	0.89005331
80285437	DG P#1196 1340 NORTH RD KILLINGLY 1		Employee Expenses-EE0	108030	0.10994669
80245079	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17522356
80245079	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.09029848
80245079	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.51282554
80245079	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13306009
80245079	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.03486821
80245079	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.05372411
80252755	*D&D* TW - Conv. 1662255 - Make Rea		Employee Expenses-EE0	593050	0.03730228
80252755	*D&D* TW - Conv. 1662255 - Make Rea		Employee Expenses-EE0	593040	0.26963975
80252755	*D&D* TW - Conv. 1662255 - Make Rea		Employee Expenses-EE0	593010	0.02574082
80252755	*D&D* TW - Conv. 1662255 - Make Rea		Employee Expenses-EE0	593020	0.29463313
80252755	*D&D* TW - Conv. 1662255 - Make Rea		Employee Expenses-EE0	594030	0.37268403
80333578	ALL WORK COMP* (GP) ROUTE 6(84) PO		Employee Expenses-EE0	107010	0.6319466
80333578	ALL WORK COMP* (GP) ROUTE 6(84) PO		Employee Expenses-EE0	108030	0.23447596
80333578	ALL WORK COMP* (GP) ROUTE 6(84) PO		Employee Expenses-EE0	593020	0.13357744
80798350	CD02202-04 Remove 1Q01-60R P3432 OI		Employee Expenses-EE0	593010	0.03807179
80798350	CD02202-04 Remove 1Q01-60R P3432 OI		Employee Expenses-EE0	593040	0.02379163
80798350	CD02202-04 Remove 1Q01-60R P3432 OI		Employee Expenses-EE0	108030	0.93813658
80330481	AE/JLB 201 LONG NECK POINT RD DARIE		Employee Expenses-EE0	107010	1
81354621	AE/RL:885 KING ST:GRN: INSTALL OH/D		Employee Expenses-EE0	107010	0.82053241
81354621	AE/RL:885 KING ST:GRN: INSTALL OH/D		Employee Expenses-EE0	108030	0.17946759
80283897	15D 4/10 PM-BERLIN TPKE/ORCHARD RD		Employee Expenses-EE0	107010	1
80283898	AE/DL King St, Stm P#71523 Ins/Rem		Employee Expenses-EE0	108030	0.24544716
80283898	AE/DL King St, Stm P#71523 Ins/Rem		Employee Expenses-EE0	107010	0.75455284
80046621	MADISON - OH TEMP INST - PARKER (19		Employee Expenses-EE0	107010	1
80331400	ALL WORK COMP (GP) WEBSTER (22) DRI		Employee Expenses-EE0	583280	0.37674495
80331400	ALL WORK COMP (GP) WEBSTER (22) DRI		Employee Expenses-EE0	107010	0.25977496
80331400	ALL WORK COMP (GP) WEBSTER (22) DRI		Employee Expenses-EE0	108030	0.29734918
80331400	ALL WORK COMP (GP) WEBSTER (22) DRI		Employee Expenses-EE0	593020	0.06613092
80097709	GC - RPLC XARMS EVENT 4568477 POLES		Employee Expenses-EE0	108030	0.24331774
80097709	GC - RPLC XARMS EVENT 4568477 POLES		Employee Expenses-EE0	107010	0.21845583
80097709	GC - RPLC XARMS EVENT 4568477 POLES		Employee Expenses-EE0	593040	0.03757627
80097709	GC - RPLC XARMS EVENT 4568477 POLES		Employee Expenses-EE0	593020	0.40813764
80097709	GC - RPLC XARMS EVENT 4568477 POLES		Employee Expenses-EE0	583280	0.09251253
80335478	**ALL WORK COMP** KM POLE 1367 WOPO		Employee Expenses-EE0	593040	1
80342154	Charnley Rd 6, Enfield BBA P-11881.		Employee Expenses-EE0	108030	0.32949891
80342154	Charnley Rd 6, Enfield BBA P-11881.		Employee Expenses-EE0	107010	0.53348766
80342154	Charnley Rd 6, Enfield BBA P-11881.		Employee Expenses-EE0	593020	0.06773746
80342154	Charnley Rd 6, Enfield BBA P-11881.		Employee Expenses-EE0	593040	0.06927597
80294540	Signed DEMO FORM attached DJM. 33 H		Employee Expenses-EE0	108030	1
80294542	JFM-INT-105219-DG UPGRADE FOR XX PL		Employee Expenses-EE0	593040	0.02873186
80294542	JFM-INT-105219-DG UPGRADE FOR XX PL		Employee Expenses-EE0	108030	0.26242459
80294542	JFM-INT-105219-DG UPGRADE FOR XX PL		Employee Expenses-EE0	593020	0.19272296
80294542	JFM-INT-105219-DG UPGRADE FOR XX PL		Employee Expenses-EE0	583280	0.0621528
80294542	JFM-INT-105219-DG UPGRADE FOR XX PL		Employee Expenses-EE0	107010	0.41305776
80248139	**COMP** APPT 2/11 JFM-1804 MERIDEN		Employee Expenses-EE0	593050	0.04091004
80248139	**COMP** APPT 2/11 JFM-1804 MERIDEN		Employee Expenses-EE0	107010	0.76140182
80325164	SL - 1728 Highland Ave, Cheshire -		Employee Expenses-EE0	108030	0.23859818
80325164	SL - 1728 Highland Ave, Cheshire -		Employee Expenses-EE0	107010	0.99878381
80241995	TW - Conv. 1649139 - Make Ready Rei		Employee Expenses-EE0	593010	0.00121619
80241995	TW - Conv. 1649139 - Make Ready Rei		Employee Expenses-EE0	108030	0.29522747
80241995	TW - Conv. 1649139 - Make Ready Rei		Employee Expenses-EE0	593020	0.11946419
80241995	TW - Conv. 1649139 - Make Ready Rei		Employee Expenses-EE0	583280	0.10698685
80241995	TW - Conv. 1649139 - Make Ready Rei		Employee Expenses-EE0	107010	0.29743483
80241995	TW - Conv. 1649139 - Make Ready Rei		Employee Expenses-EE0	596000	0.14165389
80241995	TW - Conv. 1649139 - Make Ready Rei		Employee Expenses-EE0	593050	0.03923277
80241997	COMP NTW 2/5/25* NEW FAIRFIELD, 3 B		Employee Expenses-EE0	596000	1
80241998	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.69954422
80241998	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.08238166
80241998	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.21807412
80300446	EAST HADDAM, JOHNSONVILLE, 27, Robe		Employee Expenses-EE0	583280	0.16523408
80300446	EAST HADDAM, JOHNSONVILLE, 27, Robe		Employee Expenses-EE0	107010	0.80699421
80300446	EAST HADDAM, JOHNSONVILLE, 27, Robe		Employee Expenses-EE0	593010	0.02777171
80333620	DAISYMAE - 445 RANDOLPH ROAD - MIDD		Employee Expenses-EE0	108030	1
80324964	5/17/25-- (TURNOVER) 314 MONTAUK AV		Employee Expenses-EE0	593050	0.02546021
80324964	5/17/25-- (TURNOVER) 314 MONTAUK AV		Employee Expenses-EE0	593020	0.06652533
80324964	5/17/25-- (TURNOVER) 314 MONTAUK AV		Employee Expenses-EE0	108030	0.33502114
80324964	5/17/25-- (TURNOVER) 314 MONTAUK AV		Employee Expenses-EE0	583280	0.07735884
80324964	5/17/25-- (TURNOVER) 314 MONTAUK AV		Employee Expenses-EE0	107010	0.49563448
80191151	ASHFORD CENTER RD 174, ASHFORD - IN		Employee Expenses-EE0	107010	1
80312107	**zWETH--4/22/25--589 Prospect St--		Employee Expenses-EE0	107010	1
80311174	PRINT EVW - 21 Horse Shoe Ln, Salis		Employee Expenses-EE0	594030	1
80281599	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29043832
80281599	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.38246584
80281599	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.03535728
80281599	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.02838973
80281599	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02426026
80281599	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.22670163
80281599	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.01238693
80293511	CP AE/TC 44 BINNEY LN, GRN: PAD5026		Employee Expenses-EE0	584280	0.05359684
80293511	CP AE/TC 44 BINNEY LN, GRN: PAD5026		Employee Expenses-EE0	108030	0.17841954
80293511	CP AE/TC 44 BINNEY LN, GRN: PAD5026		Employee Expenses-EE0	107010	0.7209688
80293511	CP AE/TC 44 BINNEY LN, GRN: PAD5026		Employee Expenses-EE0	594010	0.04701483
80327189	UG 200 TRUMBULL ST HTFD Vault Top R		Employee Expenses-EE0	107010	1
80315648	AWC-Jpt-Mill St Farmington P14 - PR		Employee Expenses-EE0	107010	0.67606082
80315648	AWC-Jpt-Mill St Farmington P14 - PR		Employee Expenses-EE0	593040	0.05272821
80315648	AWC-Jpt-Mill St Farmington P14 - PR		Employee Expenses-EE0	108030	0.22030028
80315648	AWC-Jpt-Mill St Farmington P14 - PR		Employee Expenses-EE0	596000	0.01786866
80315648	AWC-Jpt-Mill St Farmington P14 - PR		Employee Expenses-EE0	593020	0.03304203
80324543	*D&D* ML - Conv. 1649146 - Priority		Employee Expenses-EE0	107010	0.06973064
80324543	*D&D* ML - Conv. 1649146 - Priority		Employee Expenses-EE0	108030	0.03149789
80324543	*D&D* ML - Conv. 1649146 - Priority		Employee Expenses-EE0	596000	0.22368623
80324543	*D&D* ML - Conv. 1649146 - Priority		Employee Expenses-EE0	593040	0.18007929
80324543	*D&D* ML - Conv. 1649146 - Priority		Employee Expenses-EE0	594030	0.18902322
80324543	*D&D* ML - Conv. 1649146 - Priority		Employee Expenses-EE0	583280	0.05021454
80324543	*D&D* ML - Conv. 1649146 - Priority		Employee Expenses-EE0	593050	0.0660989
80324543	*D&D* ML - Conv. 1649146 - Priority		Employee Expenses-EE0	593020	0.18966929
80294257	JMS_ WEST HARTFORD, 2526 ALBANY AVE		Employee Expenses-EE0	108030	1
80294260	AE/JLB 36 FAIRFIELD AVE DARIEN 400A		Employee Expenses-EE0	108030	0.1794633
80294260	AE/JLB 36 FAIRFIELD AVE DARIEN 400A		Employee Expenses-EE0	107010	0.8205367
80287656	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	107010	1
80287657	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33197069
80287657	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11685419
80287657	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55117512
80262591	PRINT (20): Rmv Two Reclosers 1B04-		Employee Expenses-EE0	593010	0.01046644
80262591	PRINT (20): Rmv Two Reclosers 1B04-		Employee Expenses-EE0	593040	0.00157038
80262591	PRINT (20): Rmv Two Reclosers 1B04-		Employee Expenses-EE0	108030	0.83450551
80262591	PRINT (20): Rmv Two Reclosers 1B04-		Employee Expenses-EE0	107010	0.15142257
80262591	PRINT (20): Rmv Two Reclosers 1B04-		Employee Expenses-EE0	596000	0.0020351
80288132	NEEDS RECONDUCT - CCC 05/05/25 - UG		Employee Expenses-EE0	596000	1
80288133	WRTN - DM - 105 MOSELEY TERR GLASTO		Employee Expenses-EE0	107010	0.8288009
80288133	WRTN - DM - 105 MOSELEY TERR GLASTO		Employee Expenses-EE0	108030	0.1711991
80248450	COMP TOL 1/28/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80266161	JFM-JJH Northwest Dr P 11875 Inst		Employee Expenses-EE0	108030	0.09072458

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80266161	JFM-JJH Northwest Dr P 11875 Inst		Employee Expenses-EE0	593040	0.05333245
80266161	JFM-JJH Northwest Dr P 11875 Inst		Employee Expenses-EE0	107010	0.57545255
80266161	JFM-JJH Northwest Dr P 11875 Inst		Employee Expenses-EE0	593020	0.28049042
80253067	COMP NTW 2/27/25* RIDGEFIELD, 32 GR		Employee Expenses-EE0	596000	1
80278243	Fox Hill Lane 9, Enfield. Replace S		Employee Expenses-EE0	108030	0.11544774
80278243	Fox Hill Lane 9, Enfield. Replace S		Employee Expenses-EE0	107010	0.88455226
80324553	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	594030	0.30311486
80324553	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	593050	0.08705979
80324553	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	583280	0.04409001
80324553	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	593020	0.30301172
80324553	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	593010	0.04809246
80324553	ML - Conv. 1649146 - Make Ready Non		Employee Expenses-EE0	593040	0.21463116
80323374	**ALL WORK COMP** KM 9A POLE3967 12		Employee Expenses-EE0	596000	0.13832945
80323374	**ALL WORK COMP** KM 9A POLE3967 12		Employee Expenses-EE0	593020	0.1463735
80323374	**ALL WORK COMP** KM 9A POLE3967 12		Employee Expenses-EE0	108030	0.40541563
80323374	**ALL WORK COMP** KM 9A POLE3967 12		Employee Expenses-EE0	107010	0.30988142
80323375	MAR - POST COST> RUBBER(543) AVE S		Employee Expenses-EE0	108030	0.19402327
80323375	MAR - POST COST> RUBBER(543) AVE S		Employee Expenses-EE0	107010	0.80597673
80331840	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	594030	0.23119874
80331840	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	583280	0.06536004
80331840	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	107010	0.21184995
80331840	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	108030	0.04567714
80331840	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	593040	0.16071375
80331840	FA - Conv. 1728418 - Make Ready Non		Employee Expenses-EE0	593020	0.28520038
80244097	NEEDS APPT- 95-3 Mile Course, GF- P		Employee Expenses-EE0	593040	0.17090198
80244097	NEEDS APPT- 95-3 Mile Course, GF- P		Employee Expenses-EE0	108030	0.2018291
80244097	NEEDS APPT- 95-3 Mile Course, GF- P		Employee Expenses-EE0	107010	0.62726892
80244099	COMP NTW 2/3/25* NEW BRITAIN, 14 MA		Employee Expenses-EE0	596000	1
80817138	FTR POLE PR EVW - 342 Music Mountai		Employee Expenses-EE0	593040	0.08695902
80817138	FTR POLE PR EVW - 342 Music Mountai		Employee Expenses-EE0	593010	0.2236048
80817138	FTR POLE PR EVW - 342 Music Mountai		Employee Expenses-EE0	107010	0.68943617
80213797	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	107010	0.5004504
80213797	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	594030	0.0403387
80213797	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	593040	0.01656615
80213797	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	593050	0.10211817
80213797	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	593020	0.30700136
80213797	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	593010	0.02472311
80213797	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	583280	0.00880211
80287122	RM, 33 CANNONDALE - WESTON,!! REM		Employee Expenses-EE0	108030	1
80287123	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.03738246
80287123	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.66625526
80287123	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29636227
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Employee Expenses-EE0	593020	0.17225276
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Employee Expenses-EE0	583280	0.01140206
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Employee Expenses-EE0	593050	0.00189693
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Employee Expenses-EE0	595000	0.00290601
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Employee Expenses-EE0	108030	0.24382166
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Employee Expenses-EE0	593040	0.06276943
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Employee Expenses-EE0	107010	0.50248909
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Employee Expenses-EE0	596000	0.00246208
80253164	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.13090451
80253164	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13120755
80253164	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.73788794
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Employee Expenses-EE0	593020	0.651484
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Employee Expenses-EE0	593040	0.05211596
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Employee Expenses-EE0	593010	0.0376416
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Employee Expenses-EE0	593050	0.11398728
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Employee Expenses-EE0	596000	0.14477116
80243774	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.04478751
80243774	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.10264894
80243774	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.08771799
80243774	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.04927
80243774	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.54358684
80243774	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17198873
80451339	*PROJ FRONTIER*Patrol 1K02 Stamford		Employee Expenses-EE0	594030	0.05975769
80451339	*PROJ FRONTIER*Patrol 1K02 Stamford		Employee Expenses-EE0	107010	0.52606808
80451339	*PROJ FRONTIER*Patrol 1K02 Stamford		Employee Expenses-EE0	108030	0.25961801
80451339	*PROJ FRONTIER*Patrol 1K02 Stamford		Employee Expenses-EE0	593020	0.15455622
80207339	*D&D* 3PA Convo#1691623 (P53113) Pr		Employee Expenses-EE0	596000	1
80335551	PD-839 MONTAUK AVE N. LONDON/UPGD O		Employee Expenses-EE0	107010	0.7804362
80335551	PD-839 MONTAUK AVE N. LONDON/UPGD O		Employee Expenses-EE0	108030	0.2195638
82804777	TL - CARRINGTON RD, #11 OLD LYME //		Employee Expenses-EE0	108030	1
82804779	829 Goose Ln, GF- Ins Oh Pri to Fro		Employee Expenses-EE0	108030	0.16104541
82804779	829 Goose Ln, GF- Ins Oh Pri to Fro		Employee Expenses-EE0	593040	0.02682556
82804779	829 Goose Ln, GF- Ins Oh Pri to Fro		Employee Expenses-EE0	584280	0.12714152
82804779	829 Goose Ln, GF- Ins Oh Pri to Fro		Employee Expenses-EE0	107010	0.6849875
80215058	M/L/C - Evergreen Way 501, South Wi		Employee Expenses-EE0	594010	0.0271319
80215058	M/L/C - Evergreen Way 501, South Wi		Employee Expenses-EE0	107010	0.9728681
80334007	MG-P#169S- KINNE ROAD CANTERBURY-RP		Employee Expenses-EE0	107010	0.39526565
80334007	MG-P#169S- KINNE ROAD CANTERBURY-RP		Employee Expenses-EE0	108030	0.48058183
80334007	MG-P#169S- KINNE ROAD CANTERBURY-RP		Employee Expenses-EE0	593040	0.12415252
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Employee Expenses-EE0	107010	0.45541939
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Employee Expenses-EE0	593040	0.10634848
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Employee Expenses-EE0	593050	0.25243404
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Employee Expenses-EE0	593020	0.04898185
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Employee Expenses-EE0	593010	0.05154949
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Employee Expenses-EE0	108030	0.08526675
80287252	SEYMOUR, BISSELL, 49, WILLIAM PIDLI		Employee Expenses-EE0	593050	1
80287253	5DD 4/1 JRP - 143 Bristol St SOG Rm		Employee Expenses-EE0	108030	1
80284161	COMP HAR 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80284161	COMP HAR 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80284162	COMP HAR 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80284163	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32627219
80284163	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11484831
80284163	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.5588795
80245608	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.07357891
80245608	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.57949385
80245608	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.34692725
80258488	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.09569306
80258488	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.03827577
80258488	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.07017467
80258488	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.2801843
80258488	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.18602344
80258488	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.08995097
80258488	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.23969779
80337642	COMP TOL 06/10/25 - ROCKY HILL-45 H		Employee Expenses-EE0	596000	1
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Employee Expenses-EE0	593010	0.08018081
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Employee Expenses-EE0	596000	0.03251265
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Employee Expenses-EE0	107010	0.39171574
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Employee Expenses-EE0	593040	0.04892877
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Employee Expenses-EE0	593050	0.0626254
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Employee Expenses-EE0	108030	0.24300891
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Employee Expenses-EE0	583280	0.03805522
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Employee Expenses-EE0	593020	0.10297251
80021532	BF-18 MCDONALS ST N. LONDON/UPGD XF		Employee Expenses-EE0	596000	0.02252415
80021532	BF-18 MCDONALS ST N. LONDON/UPGD XF		Employee Expenses-EE0	108030	0.20231719
80021532	BF-18 MCDONALS ST N. LONDON/UPGD XF		Employee Expenses-EE0	584280	0.06324887
80021532	BF-18 MCDONALS ST N. LONDON/UPGD XF		Employee Expenses-EE0	107010	0.71190978
80335839	6/04/25-- (TURNOVER) KITEMAUG RD MO		Employee Expenses-EE0	108030	0.43524831
80335839	6/04/25-- (TURNOVER) KITEMAUG RD MO		Employee Expenses-EE0	107010	0.26533674
80335839	6/04/25-- (TURNOVER) KITEMAUG RD MO		Employee Expenses-EE0	583280	0.29941495
80214192	* 15D 1/23 PM-25 DWIGHT RD MIDDLEF		Employee Expenses-EE0	107010	1
80214193	PD-224 NIANTIC RIVER RD WTFD/REMOVE		Employee Expenses-EE0	108030	1
80214194	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.09024241
80214194	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.18563646
80214194	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.03937743
80214194	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04331745
80214194	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.6028687
80214194	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.03855754
82701956	MG-P#2609-KILLINGLY, NORTH (1600) R		Employee Expenses-EE0	107010	1
82137747	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	107010	0.7
82137747	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	108030	0.2
82137747	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	593040	0.05
82137747	CD02213 12Y9 WPC Reliability Improv		Employee Expenses-EE0	594030	0.05
80293009	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.07464397
80293009	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04375915
80293009	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03037442
80293009	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22122283
80293009	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17401935
80293009	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4559803
80288751	Stanley St, Farmington/New Britain		Employee Expenses-EE0	108030	0.29879012
80288751	Stanley St, Farmington/New Britain		Employee Expenses-EE0	107010	0.70120988
80331066	*9A*-05/28-RSO-[douglas]-LONG HILL(		Employee Expenses-EE0	593020	0.03910664
80331066	*9A*-05/28-RSO-[douglas]-LONG HILL(		Employee Expenses-EE0	583280	0.1057654
80331066	*9A*-05/28-RSO-[douglas]-LONG HILL(		Employee Expenses-EE0	107010	0.40632703
80331066	*9A*-05/28-RSO-[douglas]-LONG HILL(		Employee Expenses-EE0	596000	0.11110217
80331066	*9A*-05/28-RSO-[douglas]-LONG HILL(		Employee Expenses-EE0	108030	0.30288694
80331066	*9A*-05/28-RSO-[douglas]-LONG HILL(		Employee Expenses-EE0	593050	0.03481182
80217332	DONE PRINT BJQ - KENT, KENMONT, 135		Employee Expenses-EE0	594030	0.00927776
80217332	DONE PRINT BJQ - KENT, KENMONT, 135		Employee Expenses-EE0	584280	0.04193457
80217332	DONE PRINT BJQ - KENT, KENMONT, 135		Employee Expenses-EE0	107010	0.94171047
80217332	DONE PRINT BJQ - KENT, KENMONT, 135		Employee Expenses-EE0	593010	0.0070772
80217333	DONE PRINT BJQ - KENT, KENMONT, 135		Employee Expenses-EE0	107010	1
80917756	RL:175 RIVERSVILLE RD:GRN: DB TEMP		Employee Expenses-EE0	107010	1
80917758	*PROJ* Patrol, Willington, P3		Employee Expenses-EE0	107010	0.75609683
80917758	*PROJ* Patrol, Willington, P3		Employee Expenses-EE0	593040	0.24390317
80189105	11/4(RSO-DONNELLY) NECK(59) RD -- 0		Employee Expenses-EE0	594030	1
80252066	MCB - 2651 N MAIN ST WTBY - P 493 -		Employee Expenses-EE0	107010	1
80298830	4/10/25 TURNOVER 257 BALLAMAHACK RD		Employee Expenses-EE0	108030	0.09000746
80298830	4/10/25 TURNOVER 257 BALLAMAHACK RD		Employee Expenses-EE0	107010	0.68780241
80298830	4/10/25 TURNOVER 257 BALLAMAHACK RD		Employee Expenses-EE0	594030	0.22219013
80303227	8/13 - NON BILLABLE - UNDER $200		Employee Expenses-EE0	108030	0.19568324
80303227	8/13 - NON BILLABLE - UNDER $200		Employee Expenses-EE0	593010	0.02807413
80303227	8/13 - NON BILLABLE - UNDER $200		Employee Expenses-EE0	594030	0.16376429
80303227	8/13 - NON BILLABLE - UNDER $200		Employee Expenses-EE0	583280	0.08578109
80303227	8/13 - NON BILLABLE - UNDER $200		Employee Expenses-EE0	593020	0.08796761
80303227	8/13 - NON BILLABLE - UNDER $200		Employee Expenses-EE0	107010	0.26482941
80303227	8/13 - NON BILLABLE - UNDER $200		Employee Expenses-EE0	593040	0.17390024
80333965	JLB FAIRMONT AVE STAMFORD REPL P33		Employee Expenses-EE0	583280	0.04809329
80333965	JLB FAIRMONT AVE STAMFORD REPL P33		Employee Expenses-EE0	107010	0.44320712
80333965	JLB FAIRMONT AVE STAMFORD REPL P33		Employee Expenses-EE0	108030	0.24013905
80333965	JLB FAIRMONT AVE STAMFORD REPL P33		Employee Expenses-EE0	593050	0.17412465
80333965	JLB FAIRMONT AVE STAMFORD REPL P33		Employee Expenses-EE0	593020	0.05334733
80333965	JLB FAIRMONT AVE STAMFORD REPL P33		Employee Expenses-EE0	596000	0.04108856
80322252	STAMFORD, PEAK, 30 Peak St, Maria L		Employee Expenses-EE0	108030	0.2
80322252	STAMFORD, PEAK, 30 Peak St, Maria L		Employee Expenses-EE0	593040	0.05
80322252	STAMFORD, PEAK, 30 Peak St, Maria L		Employee Expenses-EE0	594030	0.05
80322252	STAMFORD, PEAK, 30 Peak St, Maria L		Employee Expenses-EE0	107010	0.7
80322254	*ASP* 3PA MR#1842279 (2 poles) Prio		Employee Expenses-EE0	593040	1
80322255	MATERIAL DJM. 36 E MAIN ST, WESTPOR		Employee Expenses-EE0	108030	0.22514749
80322255	MATERIAL DJM. 36 E MAIN ST, WESTPOR		Employee Expenses-EE0	583280	0.07376805
80322255	MATERIAL DJM. 36 E MAIN ST, WESTPOR		Employee Expenses-EE0	107010	0.67380881
80322255	MATERIAL DJM. 36 E MAIN ST, WESTPOR		Employee Expenses-EE0	593020	0.02727565
80280457	Moody Rd 115, Enfield. Svc fault. L		Employee Expenses-EE0	594030	0.59184264
80280457	Moody Rd 115, Enfield. Svc fault. L		Employee Expenses-EE0	594010	0.40815736
80280458	Washburn Ave 105, Coventry. Replace		Employee Expenses-EE0	108030	0.22169014
80280458	Washburn Ave 105, Coventry. Replace		Employee Expenses-EE0	107010	0.77830986
80282755	written P 9/7 - 33 HICKORY DR, HEBR		Employee Expenses-EE0	107010	0.53236814
80282755	written P 9/7 - 33 HICKORY DR, HEBR		Employee Expenses-EE0	108030	0.13344121
80282755	written P 9/7 - 33 HICKORY DR, HEBR		Employee Expenses-EE0	593050	0.13999319
80282755	written P 9/7 - 33 HICKORY DR, HEBR		Employee Expenses-EE0	593020	0.05242151
80282755	written P 9/7 - 33 HICKORY DR, HEBR		Employee Expenses-EE0	583280	0.14177596
80335470	BM; MONROE, PASTORS, 51, LUIZ LOPEZ		Employee Expenses-EE0	107010	0.97145914
80335470	BM; MONROE, PASTORS, 51, LUIZ LOPEZ		Employee Expenses-EE0	108030	0.02854086
80272479	WRTN NEEDS LINE 206 HAYWARDVILLE RD		Employee Expenses-EE0	108030	0.22332302
80272479	WRTN NEEDS LINE 206 HAYWARDVILLE RD		Employee Expenses-EE0	107010	0.3836441
80272479	WRTN NEEDS LINE 206 HAYWARDVILLE RD		Employee Expenses-EE0	593050	0.03179497
80272479	WRTN NEEDS LINE 206 HAYWARDVILLE RD		Employee Expenses-EE0	593020	0.36123791
82891590	AP- URD 3528 - 1259 East St, New Br		Employee Expenses-EE0	107010	0.91675541
82891590	AP- URD 3528 - 1259 East St, New Br		Employee Expenses-EE0	108030	0.08324459
80220932	AE/RL:51 GLENWOOD DR:GRN: 100 KVA 6		Employee Expenses-EE0	584280	0.23313284
80220932	AE/RL:51 GLENWOOD DR:GRN: 100 KVA 6		Employee Expenses-EE0	108030	0.42330604
80220932	AE/RL:51 GLENWOOD DR:GRN: 100 KVA 6		Employee Expenses-EE0	107010	0.34356113
80300715	DG P#3063 520 RIVERSIDE DR THOMPSON		Employee Expenses-EE0	593040	1
80316158	9A CAR V POLE - APPROVED 10/19		Employee Expenses-EE0	107010	0.08920734
80316158	9A CAR V POLE - APPROVED 10/19		Employee Expenses-EE0	593050	0.17483206
80316158	9A CAR V POLE - APPROVED 10/19		Employee Expenses-EE0	108030	0.73596059
80325205	DG P#1820 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	593020	0.04088328
80325205	DG P#1820 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	108030	0.34700526
80325205	DG P#1820 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	583280	0.09730237
80325205	DG P#1820 POLE BRIDGE RD WOODSTOCK		Employee Expenses-EE0	107010	0.51480909
80301656	DAISYMAE - 3698 RIVER ROAD - MIDDLE		Employee Expenses-EE0	107010	1
80301657	BJQ - 4/15 - KENT CORNWALL(375) RD		Employee Expenses-EE0	107010	0.39781694

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80301657	BJQ - 4/15 - KENT CORNWALL(375) RD		Employee Expenses-EE0	593020	0.02661726
80301657	BJQ - 4/15 - KENT CORNWALL(375) RD		Employee Expenses-EE0	593040	0.15689966
80301657	BJQ - 4/15 - KENT CORNWALL(375) RD		Employee Expenses-EE0	108030	0.36378931
80301657	BJQ - 4/15 - KENT CORNWALL(375) RD		Employee Expenses-EE0	593050	0.05487683
80301658	DAISYMAE - 1000 NEWFIELD ST - MIDDL		Employee Expenses-EE0	107010	1
80301659	*D&D* KG Conv#1667173-RegularMakeRe		Employee Expenses-EE0	593020	0.16838784
80301659	*D&D* KG Conv#1667173-RegularMakeRe		Employee Expenses-EE0	593040	0.06367673
80301659	*D&D* KG Conv#1667173-RegularMakeRe		Employee Expenses-EE0	108030	0.30828563
80301659	*D&D* KG Conv#1667173-RegularMakeRe		Employee Expenses-EE0	107010	0.45964981
80205325	<WM; NEW MILFORD, TWIN BROOKS, 2, S		Employee Expenses-EE0	584280	0.25127073
80205325	<WM; NEW MILFORD, TWIN BROOKS, 2, S		Employee Expenses-EE0	108030	0.02702871
80205325	<WM; NEW MILFORD, TWIN BROOKS, 2, S		Employee Expenses-EE0	107010	0.67331461
80205325	<WM; NEW MILFORD, TWIN BROOKS, 2, S		Employee Expenses-EE0	594030	0.04838595
80276933	COMP NTW 3/18/25* SOUTHINGTON-550 D		Employee Expenses-EE0	107010	1
82652201	AC-1531 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	596000	0.08496257
82652201	AC-1531 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	108030	0.1542021
82652201	AC-1531 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	107010	0.53715144
82652201	AC-1531 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	593020	0.22368389
80289095	OS# 552449 - MICHALEC RD 1, STAFFOR		Employee Expenses-EE0	108030	0.28567538
80289095	OS# 552449 - MICHALEC RD 1, STAFFOR		Employee Expenses-EE0	107010	0.71432462
80289097	WM; NEW MILFORD, KENT, 251, JUDITH		Employee Expenses-EE0	107010	1
80197996	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.46883626
80197996	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.02406514
80197996	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06836918
80197996	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.34351143
80197996	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04284445
80197996	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.05237354
80243806	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.39991217
80243806	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18936976
80243806	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.14236648
80243806	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.13559123
80243806	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.13276036
80297858	WRTN--JK>CD02667--REF POLE 87-INSTA		Employee Expenses-EE0	583280	0.02333026
80297858	WRTN--JK>CD02667--REF POLE 87-INSTA		Employee Expenses-EE0	107010	0.77407034
80297858	WRTN--JK>CD02667--REF POLE 87-INSTA		Employee Expenses-EE0	593050	0.00767897
80297858	WRTN--JK>CD02667--REF POLE 87-INSTA		Employee Expenses-EE0	593020	0.13331773
80297858	WRTN--JK>CD02667--REF POLE 87-INSTA		Employee Expenses-EE0	108030	0.0616027
80317416	COMP TOL 5/1/2/25* LISBON-117 S BURN		Employee Expenses-EE0	596000	1
80333992	3PA MR#1787812 (24 poles) NP, NB Da		Employee Expenses-EE0	107010	0.22158261
80333992	3PA MR#1787812 (24 poles) NP, NB Da		Employee Expenses-EE0	593020	0.39193549
80333992	3PA MR#1787812 (24 poles) NP, NB Da		Employee Expenses-EE0	593040	0.24395377
80333992	3PA MR#1787812 (24 poles) NP, NB Da		Employee Expenses-EE0	583280	0.03388294
80333992	3PA MR#1787812 (24 poles) NP, NB Da		Employee Expenses-EE0	593050	0.04031763
80333992	3PA MR#1787812 (24 poles) NP, NB Da		Employee Expenses-EE0	108030	0.06832756
80316879	WRTN - DM - 15 COOLEY RD MARLBOROUG		Employee Expenses-EE0	594030	0.12264151
80316879	WRTN - DM - 15 COOLEY RD MARLBOROUG		Employee Expenses-EE0	107010	0.87735849
80339022	9A - DIG UP		Employee Expenses-EE0	108030	0.08073691
80339022	9A - DIG UP		Employee Expenses-EE0	107010	0.91926309
80334729	JFM-*POST CONSTR* 6/2/25 9A CAR VS		Employee Expenses-EE0	107010	0.5870263
80334729	JFM-*POST CONSTR* 6/2/25 9A CAR VS		Employee Expenses-EE0	108030	0.22814911
80334729	JFM-*POST CONSTR* 6/2/25 9A CAR VS		Employee Expenses-EE0	593020	0.15479194
80334729	JFM-*POST CONSTR* 6/2/25 9A CAR VS		Employee Expenses-EE0	596000	0.03003266
80334730	CC; Signed/NOTARIZED DEMO FORM att		Employee Expenses-EE0	108030	1
80325596	PRINT BJQ, GOSHEN, 101 W. HYERDALE		Employee Expenses-EE0	594030	0.32129642
80325596	PRINT BJQ, GOSHEN, 101 W. HYERDALE		Employee Expenses-EE0	107010	0.57027648
80325596	PRINT BJQ, GOSHEN, 101 W. HYERDALE		Employee Expenses-EE0	108030	0.1084271
80243467	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	107010	0.65471885
80243467	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	593020	0.01424506
80243467	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	583280	0.0339033
80243467	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	108030	0.29713279
80300300	MG-P#2442-DAYVILLE, SHORE(8)ROAD-DE		Employee Expenses-EE0	108030	1
80311636	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	107010	0.53426105
80311636	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	594030	0.12696151
80311636	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	108030	0.14787182
80311636	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	583280	0.01916443
80311636	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	593050	0.02548275
80311636	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	593040	0.01382761
80311636	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	593020	0.1177542
80311636	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	596000	0.01467662
80299448	**ALL WORK COMP** KM PAD#2703 192 D		Employee Expenses-EE0	108030	0.64485218
80299448	**ALL WORK COMP** KM PAD#2703 192 D		Employee Expenses-EE0	584280	0.35514782
80287779	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32712534
80287779	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.56383288
80287779	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10904178
80209343	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.12390725
80209343	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.15376429
80209343	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10086851
80209343	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.19271616
80209343	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4287438
80274066	5DD 5/7 JRP - 34 North Rd SOG Midsp		Employee Expenses-EE0	107010	1
80274067	5d 4/28 JRP - 31 Riverside Dr SOG I		Employee Expenses-EE0	107010	1
80274068	COMP HAR 04/23/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	1
80295522	Cheney Ln 78, Coventry. Remove temp		Employee Expenses-EE0	108030	1
80295523	*D&D* KG Conv#1709088-PriorityMakeR		Employee Expenses-EE0	593020	0.89361939
80295523	*D&D* KG Conv#1709088-PriorityMakeR		Employee Expenses-EE0	596000	0.10638061
80324470	*AWC DAN* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.24962823
80324470	*AWC DAN* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.17474968
80324470	*AWC DAN* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.46501437
80324470	*AWC DAN* Frontier Pole Inspection		Employee Expenses-EE0	593050	0.08148111
80324470	*AWC DAN* Frontier Pole Inspection		Employee Expenses-EE0	593040	0.0291266
80227122	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.57397645
80227122	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.19458474
80227122	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.15857508
80227122	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.07286373
80299476	KM POLE1188 213 MIDDLESEX AVE CHEST		Employee Expenses-EE0	107010	0.60957796
80299476	KM POLE1188 213 MIDDLESEX AVE CHEST		Employee Expenses-EE0	593040	0.08562615
80299476	KM POLE1188 213 MIDDLESEX AVE CHEST		Employee Expenses-EE0	108030	0.30479589
80293626	*D&D*3PA MR#1787832 (2 poles) Prior		Employee Expenses-EE0	593020	0.39365131
80293626	*D&D*3PA MR#1787832 (2 poles) Prior		Employee Expenses-EE0	596000	0.38857018
80293626	*D&D*3PA MR#1787832 (2 poles) Prior		Employee Expenses-EE0	593040	0.21777851
80338952	9A CAR VS FRONTIER P 192 - APPROVED		Employee Expenses-EE0	108030	0.46401856
80338952	9A CAR VS FRONTIER P 192 - APPROVED		Employee Expenses-EE0	583280	0.08749137
80338952	9A CAR VS FRONTIER P 192 - APPROVED		Employee Expenses-EE0	107010	0.37937921
80338952	9A CAR VS FRONTIER P 192 - APPROVED		Employee Expenses-EE0	593020	0.06911086
80329810	ALL WORK COMP (GP)- 1862 MOOSE HILL		Employee Expenses-EE0	108030	0.03475631
80329810	ALL WORK COMP (GP)- 1862 MOOSE HILL		Employee Expenses-EE0	593020	0.82385269
80329810	ALL WORK COMP (GP)- 1862 MOOSE HILL		Employee Expenses-EE0	107010	0.12164238
80329810	ALL WORK COMP (GP)- 1862 MOOSE HILL		Employee Expenses-EE0	593010	0.01974863
80330275	mcb - WTG FOR PD RPT 5/28/25 (TH) 5		Employee Expenses-EE0	596000	0.12777452
80330275	mcb - WTG FOR PD RPT 5/28/25 (TH) 5		Employee Expenses-EE0	593020	0.23627565
80330275	mcb - WTG FOR PD RPT 5/28/25 (TH) 5		Employee Expenses-EE0	108030	0.22875316
80330275	mcb - WTG FOR PD RPT 5/28/25 (TH) 5		Employee Expenses-EE0	107010	0.40719667
80327333	DB-CDOT 152-164, RT85 traffic signa		Employee Expenses-EE0	107010	0.7
80327333	DB-CDOT 152-164, RT85 traffic signa		Employee Expenses-EE0	108030	0.2
80327333	DB-CDOT 152-164, RT85 traffic signa		Employee Expenses-EE0	593040	0.05
80327333	DB-CDOT 152-164, RT85 traffic signa		Employee Expenses-EE0	594030	0.05
80314352	DL; 237 STRAWBERRY HILL AVE; REPLAC		Employee Expenses-EE0	107010	0.84121374
80314352	DL; 237 STRAWBERRY HILL AVE; REPLAC		Employee Expenses-EE0	108030	0.15878626
80314353	PRINT BJQ, KENT, P #8498 N. SHORE R		Employee Expenses-EE0	593020	0.06830809
80314353	PRINT BJQ, KENT, P #8498 N. SHORE R		Employee Expenses-EE0	107010	0.59552997
80314353	PRINT BJQ, KENT, P #8498 N. SHORE R		Employee Expenses-EE0	108030	0.33616193
80299054	OLD SAYBROOK, CROMWELL CT, 19//CONV		Employee Expenses-EE0	108030	0.18858204
80299054	OLD SAYBROOK, CROMWELL CT, 19//CONV		Employee Expenses-EE0	107010	0.81141796
80295438	ML - Conv. 1709030 - Make Ready Rei		Employee Expenses-EE0	583280	0.00980237
80295438	ML - Conv. 1709030 - Make Ready Rei		Employee Expenses-EE0	596000	0.03002979
80295438	ML - Conv. 1709030 - Make Ready Rei		Employee Expenses-EE0	107010	0.50200912
80295438	ML - Conv. 1709030 - Make Ready Rei		Employee Expenses-EE0	108030	0.2277568
80295438	ML - Conv. 1709030 - Make Ready Rei		Employee Expenses-EE0	593020	0.22835395
80295438	ML - Conv. 1709030 - Make Ready Rei		Employee Expenses-EE0	593040	0.00204797
80244358	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.03335174
80244358	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.14919193
80244358	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.08923911
80244358	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.18191628
80244358	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.13749749
80244358	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.40880345
80290998	*D&D*FA - Conv. 1711790 - Priority		Employee Expenses-EE0	596000	0.43852644
80290998	*D&D*FA - Conv. 1711790 - Priority		Employee Expenses-EE0	593050	0.1470806
80290998	*D&D*FA - Conv. 1711790 - Priority		Employee Expenses-EE0	593020	0.3412665
80290998	*D&D*FA - Conv. 1711790 - Priority		Employee Expenses-EE0	593040	0.07312646
80290999	FA - Conv. 1711790 - Make Ready Rei		Employee Expenses-EE0	593020	0.14496648
80290999	FA - Conv. 1711790 - Make Ready Rei		Employee Expenses-EE0	593050	0.00999341
80290999	FA - Conv. 1711790 - Make Ready Rei		Employee Expenses-EE0	107010	0.60235617
80290999	FA - Conv. 1711790 - Make Ready Rei		Employee Expenses-EE0	108030	0.17318858
80290999	FA - Conv. 1711790 - Make Ready Rei		Employee Expenses-EE0	596000	0.02758273
80331739	MPB; 611 HULLS HILL RD, SOUTHBURY -		Employee Expenses-EE0	593040	0.04191263
80331739	MPB; 611 HULLS HILL RD, SOUTHBURY -		Employee Expenses-EE0	583280	0.18206916
80331739	MPB; 611 HULLS HILL RD, SOUTHBURY -		Employee Expenses-EE0	108030	0.30446324
80331739	MPB; 611 HULLS HILL RD, SOUTHBURY -		Employee Expenses-EE0	593010	0.03060206
80318740	5/10/25 BRIAR RIDGE RD DANBURY		Employee Expenses-EE0	107010	0.48286554
80318740	5/10/25 BRIAR RIDGE RD DANBURY		Employee Expenses-EE0	108030	0.36938136
80318742	OLD SAYBROOK, BOSTON POST, 330//DEM		Employee Expenses-EE0	107010	0.63061864
80318744	5/10(RSO-HERMAN/LEMIEUX) FELLOWS(98		Employee Expenses-EE0	108030	1
80318744	5/10(RSO-HERMAN/LEMIEUX) FELLOWS(98		Employee Expenses-EE0	107010	0.2320234
80318744	5/10(RSO-HERMAN/LEMIEUX) FELLOWS(98		Employee Expenses-EE0	108030	0.47948365
80318744	5/10(RSO-HERMAN/LEMIEUX) FELLOWS(98		Employee Expenses-EE0	583280	0.23040867
80330984	*D&D* 3PA MR#1746503 (12 Poles) Pri		Employee Expenses-EE0	593010	0.05808428
80330984	*D&D* 3PA MR#1746503 (12 Poles) Pri		Employee Expenses-EE0	596000	0.30333155
80330984	*D&D* 3PA MR#1746503 (12 Poles) Pri		Employee Expenses-EE0	593040	0.28571562
80300363	LD - 70 E CEDAR STREET, NEWINGTON		Employee Expenses-EE0	593020	0.41095284
80300363	LD - 70 E CEDAR STREET, NEWINGTON		Employee Expenses-EE0	108030	0.24453251
80335270	MG-P#790/ P#1695--BROOKLYN, POMFRET		Employee Expenses-EE0	107010	0.75546749
80335270	MG-P#790/ P#1695--BROOKLYN, POMFRET		Employee Expenses-EE0	107010	0.76527364
ML251104	New London Doosan Forklift	New London Doosan Diesel Forklift Model D60 S-9 13,500Lb Capacity	Employee Expenses-EE0	108030	0.23472636
ML251105	Falls Village Electric Walkie Reach	Falls Village Electric Walkie Reach Stacker	Employee Expenses-EE0	107010	1
ML251106	Torrington Galvanized Reel Racks	Torrington Galvanized Cable Reel Racks	Employee Expenses-EE0	107010	1
ML251107	Newtown Rousseau Shelving Units	Newtown Rousseau Shelving Units with Dividers and Installation	Employee Expenses-EE0	107010	1
ML251108	New London Toyota Forklift	New London Toyota Forklift Model 50-8FGU32 6,500 Lb Capacity	Employee Expenses-EE0	107010	1
ML251109	East Hampton Toyota Forklift	East Hampton Toyota Forklift Model 50-FGU32 6,500 Lb Capacity	Employee Expenses-EE0	107010	1
ML251110	Madison Doosan Forklift	Madison Doosan Diesel Forklift Model D60 S-9 13,500Lb Capacity	Employee Expenses-EE0	107010	1
ML251111	Norwalk Cable Reel Stands (2)	Norwalk Cable Reel Stands (2)	Employee Expenses-EE0	107010	1
ML251112	Tolland Rack Repair Kits, Brace Kit	Tolland Rack Repair Kits, Brace Kits, Pipe Stops	Employee Expenses-EE0	107010	1
ML251113	Hartford Anchor Interior Racking	Hartford Anchor Interior Racking / Replace pallet racking with galvanized racking	Employee Expenses-EE0	107010	1
ML251114	Waterbury Install Galvanized Racks	Waterbury Install Three Galvanized Cantilever Racks	Employee Expenses-EE0	107010	1
80256381	*D&D*Conv. 1662280 - Priority Make		Employee Expenses-EE0	593040	0.09024283
80256381	*D&D*Conv. 1662280 - Priority Make		Employee Expenses-EE0	593020	0.90975717
80272459	MAR - 366 S Main St, Naugatuck CT -		Employee Expenses-EE0	107010	1
80272460	MAR - 8 Cross Street, Naugatuck CT		Employee Expenses-EE0	107010	1
80272461	MAR -1160 New Haven Rd, Naugatuck C		Employee Expenses-EE0	107010	1
80327905	942-948 SULLIVAN AVE., S. WINDSOR -		Employee Expenses-EE0	107010	0.63395358
80327905	942-948 SULLIVAN AVE., S. WINDSOR -		Employee Expenses-EE0	584280	0.06432
80327905	942-948 SULLIVAN AVE., S. WINDSOR -		Employee Expenses-EE0	108030	0.20551714
80327905	942-948 SULLIVAN AVE., S. WINDSOR -		Employee Expenses-EE0	593020	0.09620928
80327906	RM, 40 Lois St - NORWALK !!Fuse co		Employee Expenses-EE0	107010	0.69411897
80327906	RM, 40 Lois St - NORWALK !!Fuse co		Employee Expenses-EE0	108030	0.30588103
80283415	OLD SAYBROOK, OTTER COVE, 70//NEW C		Employee Expenses-EE0	594030	0.09896973
80283415	OLD SAYBROOK, OTTER COVE, 70//NEW C		Employee Expenses-EE0	593040	0.08242147
80283415	OLD SAYBROOK, OTTER COVE, 70//NEW C		Employee Expenses-EE0	107010	0.8186088
80196129	AWC - JRP - Tomlin Rd NEWINGTON Shi		Employee Expenses-EE0	593020	0.0906307
80196129	AWC - JRP - Tomlin Rd NEWINGTON Shi		Employee Expenses-EE0	108030	0.50159001
80196129	AWC - JRP - Tomlin Rd NEWINGTON Shi		Employee Expenses-EE0	107010	0.40777928
80315822	ESSEX, RIVER, 65//CONVERT OH SVC TO		Employee Expenses-EE0	107010	0.83633748
80315822	ESSEX, RIVER, 65//CONVERT OH SVC TO		Employee Expenses-EE0	108030	0.16366252
80291366	14R52 - Winsted Rd. PROW - Torringt		Employee Expenses-EE0	107010	0.92865433
80291366	14R52 - Winsted Rd. PROW - Torringt		Employee Expenses-EE0	593040	0.00713438
80291366	14R52 - Winsted Rd. PROW - Torringt		Employee Expenses-EE0	108030	0.06421129
80330347	*9A*_RSO-[downing]-5674325-TOLLAND(		Employee Expenses-EE0	107010	0.39958674
80330347	*9A*_RSO-[downing]-5674325-TOLLAND(		Employee Expenses-EE0	593020	0.15983308
80330347	*9A*_RSO-[downing]-5674325-TOLLAND(		Employee Expenses-EE0	108030	0.44058018
80330348	DOA NTW 6/5/25 * FIXTURE CHANGE * N		Employee Expenses-EE0	596000	1
80296722	YT AE/TC 55 OLD STONE BRIDGE RD, GR		Employee Expenses-EE0	107010	0.98633159
80296722	YT AE/TC 55 OLD STONE BRIDGE RD, GR		Employee Expenses-EE0	108030	0.01366841
80296724	MCB - 279 OAKVILLE AVE WTBY - P 620		Employee Expenses-EE0	583280	0.1603048
80296724	MCB - 279 OAKVILLE AVE WTBY - P 620		Employee Expenses-EE0	108030	0.2680777
80296724	MCB - 279 OAKVILLE AVE WTBY - P 620		Employee Expenses-EE0	593010	0.02694322
80296724	MCB - 279 OAKVILLE AVE WTBY - P 620		Employee Expenses-EE0	107010	0.54467427
80320237	*ASP* TPA NetSpeed Convo # 1288122		Employee Expenses-EE0	596000	1
80339164	MAR - POST CONST> 1100 New Haven Rd		Employee Expenses-EE0	107010	0.62521491
80339164	MAR - POST CONST> 1100 New Haven Rd		Employee Expenses-EE0	108030	0.37478509
80281488	3/15/25 85976:SUMMER:ST:SOUTHINGTON		Employee Expenses-EE0	107010	0.42320698
80281488	3/15/25 85976:SUMMER:ST:SOUTHINGTON		Employee Expenses-EE0	108030	0.265587
80281488	3/15/25 85976:SUMMER:ST:SOUTHINGTON		Employee Expenses-EE0	593020	0.31120603
80350047	DG P#1428 SOMERS TPKE WOODSTOCK RPL		Employee Expenses-EE0	593010	0.00853297

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80350047	DG P#1428 SOMERS TPKE WOODSTOCK RPL		Employee Expenses-EE0	107010	0.86208556
80350047	DG P#1428 SOMERS TPKE WOODSTOCK RPL		Employee Expenses-EE0	108030	0.12938147
80349758	CANCEL - NO REPORT TAKEN AT THE SCE		Employee Expenses-EE0	108030	0.38428167
80349758	CANCEL - NO REPORT TAKEN AT THE SCE		Employee Expenses-EE0	107010	0.48345827
80349758	CANCEL - NO REPORT TAKEN AT THE SCE		Employee Expenses-EE0	593020	0.13226005
80274384	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.05891298
80274384	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49378682
80274384	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.28710074
80274384	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08950041
80274384	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.07069906
80305077	PD-7 JOSAN DR WTFD/STRAIGHTEN POLES		Employee Expenses-EE0	593040	1
80343610	9A - DIG UP - APPROVED 8/1/2025		Employee Expenses-EE0	107010	0.74346276
80343610	9A - DIG UP - APPROVED 8/1/2025		Employee Expenses-EE0	108030	0.25653724
80207344	COMP NTW 12/24/24* NAUGATUCK, 42 PA		Employee Expenses-EE0	107010	1
80207347	COMP NTW 12/10/24* NEW BRITAIN, 66		Employee Expenses-EE0	107010	0.78722433
80207347	COMP NTW 12/10/24* NEW BRITAIN, 66		Employee Expenses-EE0	108030	0.21277567
80316193	COMP TOL 5/15/25* MARLBOROUGH,5 LAK		Employee Expenses-EE0	107010	1
80316194	South St 2299, Coventry. OH/DB SVC		Employee Expenses-EE0	107010	1
80316196	AE/JD; 46 KONANDREAS DR STAMFORD; I		Employee Expenses-EE0	107010	1
80343930	9A DIG UP - APPROVED 1/29		Employee Expenses-EE0	108030	0.02147269
80343930	9A DIG UP - APPROVED 1/29		Employee Expenses-EE0	107010	0.97852731
80337021	DB-CD02480-01, reconduct 30R15, Hor		Employee Expenses-EE0	108030	0.37586414
80337021	DB-CD02480-01, reconduct 30R15, Hor		Employee Expenses-EE0	593050	0.00863857
80337021	DB-CD02480-01, reconduct 30R15, Hor		Employee Expenses-EE0	593010	0.00275664
80337021	DB-CD02480-01, reconduct 30R15, Hor		Employee Expenses-EE0	583280	0.00656185
80337021	DB-CD02480-01, reconduct 30R15, Hor		Employee Expenses-EE0	594030	0.0102002
80337021	DB-CD02480-01, reconduct 30R15, Hor		Employee Expenses-EE0	593040	0.06247428
80337021	DB-CD02480-01, reconduct 30R15, Hor		Employee Expenses-EE0	593020	0.01808666
80337021	DB-CD02480-01, reconduct 30R15, Hor		Employee Expenses-EE0	107010	0.51541766
80339654	MAR - POST CONST> 6/8/25 TURNOVER N		Employee Expenses-EE0	584280	0.82009888
80339654	MAR - POST CONST> 6/8/25 TURNOVER N		Employee Expenses-EE0	107010	0.02550382
80339654	MAR - POST CONST> 6/8/25 TURNOVER N		Employee Expenses-EE0	108030	0.1543973
80275223	JFM-59 WHITE OAK LN (P#2716) *POST		Employee Expenses-EE0	108030	0.2140914
80275223	JFM-59 WHITE OAK LN (P#2716) *POST		Employee Expenses-EE0	107010	0.7859086
80023214	COMP CCC 12/20/24 - UG FAULT*FARMIN		Employee Expenses-EE0	108030	0.01294913
80023214	COMP CCC 12/20/24 - UG FAULT*FARMIN		Employee Expenses-EE0	107010	0.02244379
80023214	COMP CCC 12/20/24 - UG FAULT*FARMIN		Employee Expenses-EE0	596000	0.96460708
80023215	COMP CCC 11/05/24 - UG FAULT* FARMI		Employee Expenses-EE0	596000	0.98691043
80023215	COMP CCC 11/05/24 - UG FAULT* FARMI		Employee Expenses-EE0	107010	0.01308957
80352433	TURNOVER-GLENWOOD(66) RD --		Employee Expenses-EE0	108030	0.52785327
80352433	TURNOVER-GLENWOOD(66) RD --		Employee Expenses-EE0	583280	0.31564511
80352433	TURNOVER-GLENWOOD(66) RD --		Employee Expenses-EE0	107010	0.15650162
80338371	DG UPGRADE (GP) POLE 269 PLAINS RD		Employee Expenses-EE0	593040	0.19697225
80338371	DG UPGRADE (GP) POLE 269 PLAINS RD		Employee Expenses-EE0	583280	0.30050061
80338371	DG UPGRADE (GP) POLE 269 PLAINS RD		Employee Expenses-EE0	108030	0.50252714
80325193	DM - 5/19 - RSO - plourde: DUCK PON		Employee Expenses-EE0	107010	0.40485892
80325193	DM - 5/19 - RSO - plourde: DUCK PON		Employee Expenses-EE0	108030	0.10930655
80325193	DM - 5/19 - RSO - plourde: DUCK PON		Employee Expenses-EE0	594030	0.48583453
80344753	*POST* AP-Corbin Ave, New Britain -		Employee Expenses-EE0	107010	0.81549863
80344753	*POST* AP-Corbin Ave, New Britain -		Employee Expenses-EE0	108030	0.18450137
80285055	ZK - FCOMP - W HTFD (Pole Replaceme		Employee Expenses-EE0	593050	0.14786175
80285055	ZK - FCOMP - W HTFD (Pole Replaceme		Employee Expenses-EE0	107010	0.41413005
80285055	ZK - FCOMP - W HTFD (Pole Replaceme		Employee Expenses-EE0	108030	0.41504394
80285055	ZK - FCOMP - W HTFD (Pole Replaceme		Employee Expenses-EE0	593040	0.02296426
80285057	15dd 5/5 PM-155 ROBBINS RD BERLIN G		Employee Expenses-EE0	107010	1
80285058	BD - Conv. 1728466 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80285058	BD - Conv. 1728466 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80285058	BD - Conv. 1728466 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80285058	BD - Conv. 1728466 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80285059	ANDOVER, WALES, 114, DAVID HOSKING		Employee Expenses-EE0	593050	1
80344470	5D 7/25 0 CHERRY ST, MERIDEN - INST		Employee Expenses-EE0	107010	1
80344471	*CANCEL - SEE WO#22838736 - COLCHES		Employee Expenses-EE0	108030	0.01388125
80344471	*CANCEL - SEE WO#22838736 - COLCHES		Employee Expenses-EE0	594030	0.21448812
80344473	WRTN - DM - COLCHESTER, TAYLOR, Lot		Employee Expenses-EE0	107010	0.77467063
80344473	WRTN - DM - COLCHESTER, TAYLOR, Lot		Employee Expenses-EE0	107010	0.690447
80344473	WRTN - DM - COLCHESTER, TAYLOR, Lot		Employee Expenses-EE0	594030	0.02539256
80344473	WRTN - DM - COLCHESTER, TAYLOR, Lot		Employee Expenses-EE0	584280	0.28416043
80334952	STAMFORD, DARTLEY, 101, JAMIE ARCUR		Employee Expenses-EE0	593050	1
80334954	9A - DIG UP SENT TO YADIRA (9/11)		Employee Expenses-EE0	107010	0.48000454
80334954	9A - DIG UP SENT TO YADIRA (9/11)		Employee Expenses-EE0	594030	0.51999546
80348386	MM 51 Old Norwich Rd Griswold repla		Employee Expenses-EE0	108030	0.27708421
80348386	MM 51 Old Norwich Rd Griswold repla		Employee Expenses-EE0	107010	0.5897492
80348386	MM 51 Old Norwich Rd Griswold repla		Employee Expenses-EE0	583280	0.13316659
80187679	old saybrook, middletown ave, 100//		Employee Expenses-EE0	108030	1
80312077	APPT SET 06/24,BM; MONROE, PEPPER,		Employee Expenses-EE0	108030	0.29747766
80312077	APPT SET 06/24,BM; MONROE, PEPPER,		Employee Expenses-EE0	107010	0.70252234
80276549	MG-P#3587- HUBBARD HILL RD(421), KI		Employee Expenses-EE0	108030	0.58156747
80276549	MG-P#3587- HUBBARD HILL RD(421), KI		Employee Expenses-EE0	107010	0.41843253
80289106	BD - Conv. 1728461 - Make Ready Non		Employee Expenses-EE0	596000	0.01166598
80289106	BD - Conv. 1728461 - Make Ready Non		Employee Expenses-EE0	593020	0.38179765
80289106	BD - Conv. 1728461 - Make Ready Non		Employee Expenses-EE0	583280	0.01466825
80289106	BD - Conv. 1728461 - Make Ready Non		Employee Expenses-EE0	594030	0.31130999
80289106	BD - Conv. 1728461 - Make Ready Non		Employee Expenses-EE0	593040	0.25159621
80289106	BD - Conv. 1728461 - Make Ready Non		Employee Expenses-EE0	593050	0.02896193
80339014	PD-16 BRAMAN RD WTFD/RPLCE POLE, XF		Employee Expenses-EE0	107010	0.41338757
80339014	PD-16 BRAMAN RD WTFD/RPLCE POLE, XF		Employee Expenses-EE0	593050	0.05870588
80339014	PD-16 BRAMAN RD WTFD/RPLCE POLE, XF		Employee Expenses-EE0	108030	0.31919316
80339014	PD-16 BRAMAN RD WTFD/RPLCE POLE, XF		Employee Expenses-EE0	593040	0.02061027
80339014	PD-16 BRAMAN RD WTFD/RPLCE POLE, XF		Employee Expenses-EE0	593020	0.09892288
80339014	PD-16 BRAMAN RD WTFD/RPLCE POLE, XF		Employee Expenses-EE0	583280	0.08918023
80295499	Avery Street 545, South Windsor. Ne		Employee Expenses-EE0	107010	1
80348843	DG P#D142 RAWSON RD THOMPSON RPLC'D		Employee Expenses-EE0	108030	0.28607277
80348843	DG P#D142 RAWSON RD THOMPSON RPLC'D		Employee Expenses-EE0	107010	0.71392723
80344778	*POST CONST*AP-Black Rock Ave, New		Employee Expenses-EE0	108030	0.23467185
80344778	*POST CONST*AP-Black Rock Ave, New		Employee Expenses-EE0	107010	0.76532815
80350839	COMP TOL 06/25/25 - SOUTH WINDSOR-1		Employee Expenses-EE0	596000	1
80312957	MG-P#83-FRNTR TO RPLC 45/2 & PB-CUT		Employee Expenses-EE0	583280	0.07698409
80312957	MG-P#83-FRNTR TO RPLC 45/2 & PB-CUT		Employee Expenses-EE0	107010	0.52230354
80312957	MG-P#83-FRNTR TO RPLC 45/2 & PB-CUT		Employee Expenses-EE0	593020	0.07310196
80312957	MG-P#83-FRNTR TO RPLC 45/2 & PB-CUT		Employee Expenses-EE0	108030	0.32761041
80212829	DJM. 254 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	593040	0.01016048
80212829	DJM. 254 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	107010	0.60843764
80212829	DJM. 254 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	108030	0.26115563
80212829	DJM. 254 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	593020	0.05306695
80212829	DJM. 254 HILLSPOINT RD WESTPORT. NE		Employee Expenses-EE0	583280	0.06717931
82008868	GDK INT- 91080 - DG UPGRADE 50kVa F		Employee Expenses-EE0	593040	0.04421176
82008868	GDK INT- 91080 - DG UPGRADE 50kVa F		Employee Expenses-EE0	593020	0.05937275
82008868	GDK INT- 91080 - DG UPGRADE 50kVa F		Employee Expenses-EE0	583280	0.07516204
82008868	GDK INT- 91080 - DG UPGRADE 50kVa F		Employee Expenses-EE0	107010	0.46468962
82008868	GDK INT- 91080 - DG UPGRADE 50kVa F		Employee Expenses-EE0	108030	0.24603295
82008868	GDK INT- 91080 - DG UPGRADE 50kVa F		Employee Expenses-EE0	596000	0.11053087
80343741	BM; OXFORD, OXFORD, 345,		Employee Expenses-EE0	107010	1
80351447	EM 441 BAILEYVILLE RD, MIDDLEFIELD		Employee Expenses-EE0	583280	0.31151058
80351447	EM 441 BAILEYVILLE RD, MIDDLEFIELD		Employee Expenses-EE0	108030	0.55236337
80351447	EM 441 BAILEYVILLE RD, MIDDLEFIELD		Employee Expenses-EE0	107010	0.13612605
80314979	COMP NTW 5/13/25*HOT! ADJUST LIGHT		Employee Expenses-EE0	596000	1
B4E11055	Portland 21H Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4E11058	Portland 21H Oil Sample - NoLTC Tra		Employee Expenses-EE0	592140	1
B4E11059	Portland 21H Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4E11061	Hopewell 22R Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
80332868	PRINT BJQ, GOSHEN, P #409 (42) EAST		Employee Expenses-EE0	108030	0.40219166
80332868	PRINT BJQ, GOSHEN, P #409 (42) EAST		Employee Expenses-EE0	593020	0.09394444
80332868	PRINT BJQ, GOSHEN, P #409 (42) EAST		Employee Expenses-EE0	107010	0.5038639
80332869	169 VERNON AVE., VERNON - REPLACE H		Employee Expenses-EE0	107010	0.92683364
80332869	169 VERNON AVE., VERNON - REPLACE H		Employee Expenses-EE0	108030	0.07316636
80313703	SMD - 5/4/25 TURNOVER DAVIS(		Employee Expenses-EE0	108030	0.62225691
80313703	SMD - 5/4/25 TURNOVER DAVIS(		Employee Expenses-EE0	107010	0.37774309
80313704	LD - 12 GRANGER LN, PLAINVILLE - VA		Employee Expenses-EE0	108030	0.03303415
80313704	LD - 12 GRANGER LN, PLAINVILLE - VA		Employee Expenses-EE0	107010	0.07263391
80313704	LD - 12 GRANGER LN, PLAINVILLE - VA		Employee Expenses-EE0	593040	0.89433194
80313705	Install New TripSaver (GP) Pole 194		Employee Expenses-EE0	593010	0.06713807
80313705	Install New TripSaver (GP) Pole 194		Employee Expenses-EE0	107010	0.82804334
80313705	Install New TripSaver (GP) Pole 194		Employee Expenses-EE0	108030	0.10481858
80344426	CAR VS POLE - APPROVED 11/28		Employee Expenses-EE0	107010	0.7029296
80344426	CAR VS POLE - APPROVED 11/28		Employee Expenses-EE0	108030	0.12021305
80344426	CAR VS POLE - APPROVED 11/28		Employee Expenses-EE0	593020	0.0718111
80344426	CAR VS POLE - APPROVED 11/28		Employee Expenses-EE0	594030	0.10504625
80349721	EVW - 6/20 - KENNEDY(200) DR -- S42		Employee Expenses-EE0	107010	0.86363636
80349721	EVW - 6/20 - KENNEDY(200) DR -- S42		Employee Expenses-EE0	108030	0.13636364
80349722	COMP TC 33 LEWIS ST, GRN: P#70352 U		Employee Expenses-EE0	594030	1
80349725	MG-P#1812- ESTABROOKS(63) RD - HAM		Employee Expenses-EE0	108030	0.36938136
80349725	MG-P#1812- ESTABROOKS(63) RD - HAM		Employee Expenses-EE0	107010	0.63061864
80305132	POST CONSTRUCTION - PAUL MANAFORT D		Employee Expenses-EE0	595000	0.01958814
80305132	POST CONSTRUCTION - PAUL MANAFORT D		Employee Expenses-EE0	584280	0.15947796
80305132	POST CONSTRUCTION - PAUL MANAFORT D		Employee Expenses-EE0	107010	0.60839246
80305132	POST CONSTRUCTION - PAUL MANAFORT D		Employee Expenses-EE0	108030	0.18815458
80347442	CC; 6/16/25 QUEEN (54) ST -- 1607,		Employee Expenses-EE0	594030	0.02438686
80347442	CC; 6/16/25 QUEEN (54) ST -- 1607,		Employee Expenses-EE0	107010	0.68708597
80342460	DONE EVW - 6/10 - TREE DOWN BROKE P		Employee Expenses-EE0	593050	0.31291403
80342460	DONE EVW - 6/10 - TREE DOWN BROKE P		Employee Expenses-EE0	107010	0.39965799
80342460	DONE EVW - 6/10 - TREE DOWN BROKE P		Employee Expenses-EE0	593020	0.41495932
80274422	PD-959 PEQUOT AVE N. LONDON/REMOVE		Employee Expenses-EE0	108030	0.1853827
80274423	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	1
80274423	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03241347
80274423	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02497315
80274423	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.09628161
80274423	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.56639053
80274423	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.27994123
80302330	Pole 206 - Jonathan Trumbull Hwy, C		Employee Expenses-EE0	108030	0.15083262
80302330	Pole 206 - Jonathan Trumbull Hwy, C		Employee Expenses-EE0	594030	0.20024643
80302330	Pole 206 - Jonathan Trumbull Hwy, C		Employee Expenses-EE0	583280	0.20914346
80302330	Pole 206 - Jonathan Trumbull Hwy, C		Employee Expenses-EE0	107010	0.32063711
80302330	Pole 206 - Jonathan Trumbull Hwy, C		Employee Expenses-EE0	593020	0.11914038
80297476	**19 TERHUNE AVENUE BRANFORD. p4428		Employee Expenses-EE0	107010	0.72857389
80297476	**19 TERHUNE AVENUE BRANFORD. p4428		Employee Expenses-EE0	108030	0.27142611
80280016	Long Hill Rd , Andover. ES replaced		Employee Expenses-EE0	107010	0.36252337
80280016	Long Hill Rd , Andover. ES replaced		Employee Expenses-EE0	108030	0.29769246
80280016	Long Hill Rd , Andover. ES replaced		Employee Expenses-EE0	593050	0.0225834
80280016	Long Hill Rd , Andover. ES replaced		Employee Expenses-EE0	593020	0.24894217
80280016	Long Hill Rd , Andover. ES replaced		Employee Expenses-EE0	583280	0.0682586
80344404	(LC) 8/26 not in comp status...vc 9		Employee Expenses-EE0	108030	0.33323663
80344404	(LC) 8/26 not in comp status...vc 9		Employee Expenses-EE0	593020	0.06577828
80344404	(LC) 8/26 not in comp status...vc 9		Employee Expenses-EE0	107010	0.59515258
80344404	(LC) 8/26 not in comp status...vc 9		Employee Expenses-EE0	596000	0.00583251
80338459	3 JOSEPH LN., S. WINDSOR - METER WO		Employee Expenses-EE0	107010	0.69919802
80338459	3 JOSEPH LN., S. WINDSOR - METER WO		Employee Expenses-EE0	108030	0.30080198
80338461	COMP TOL 06/23/25 - PAWCATUCK-6 COG		Employee Expenses-EE0	596000	1
80213429	*D&D*Conv. 1633617 - PRIORITY Make		Employee Expenses-EE0	596000	1
80314360	BENNETT DR 37, TOLLAND - OH FOUNDAT		Employee Expenses-EE0	108030	1
80314361	REPLACE TRANSFORMER (GP) POLE 1819		Employee Expenses-EE0	583280	0.29157885
80314361	REPLACE TRANSFORMER (GP) POLE 1819		Employee Expenses-EE0	107010	0.19178402
80314361	REPLACE TRANSFORMER (GP) POLE 1819		Employee Expenses-EE0	108030	0.51663714
80303582	DJM. 20 BLUE RIBBON DR WESTPORT. NE		Employee Expenses-EE0	593040	0.03662581
80303582	DJM. 20 BLUE RIBBON DR WESTPORT. NE		Employee Expenses-EE0	594030	0.14244017
80303582	DJM. 20 BLUE RIBBON DR WESTPORT. NE		Employee Expenses-EE0	107010	0.64032621
80303582	DJM. 20 BLUE RIBBON DR WESTPORT. NE		Employee Expenses-EE0	108030	0.18060781
80327505	15D 6/20 SL - 63-64 Soderman Way, C		Employee Expenses-EE0	107010	1
80327506	Appr Grp Graham Rd 2, East Windsor.		Employee Expenses-EE0	107010	0.44351411
80327506	Appr Grp Graham Rd 2, East Windsor.		Employee Expenses-EE0	593020	0.10722332
80327506	Appr Grp Graham Rd 2, East Windsor.		Employee Expenses-EE0	108030	0.44926257
80290500	*ASP* - Conv. 1757403 - PRIORITY Ma		Employee Expenses-EE0	593010	0.065625
80290500	*ASP* - Conv. 1757403 - PRIORITY Ma		Employee Expenses-EE0	593020	0.08313679
80290500	*ASP* - Conv. 1757403 - PRIORITY Ma		Employee Expenses-EE0	596000	0.79874214
80290500	*ASP* - Conv. 1757403 - PRIORITY Ma		Employee Expenses-EE0	593040	0.05249607
80290501	*D&D*Conv. 1711972 - Priority Make		Employee Expenses-EE0	593020	0.4475378
80290501	*D&D*Conv. 1711972 - Priority Make		Employee Expenses-EE0	593050	0.12861332
80290501	*D&D*Conv. 1711972 - Priority Make		Employee Expenses-EE0	593040	0.0239936
80290501	*D&D*Conv. 1711972 - Priority Make		Employee Expenses-EE0	596000	0.39985528
80348828	EVW - DONE 6/19/25 TURNOVER - HIGH		Employee Expenses-EE0	107010	0.56670749
80348828	EVW - DONE 6/19/25 TURNOVER - HIGH		Employee Expenses-EE0	593050	0.05382837
80348828	EVW - DONE 6/19/25 TURNOVER - HIGH		Employee Expenses-EE0	593020	0.06046932
80348828	EVW - DONE 6/19/25 TURNOVER - HIGH		Employee Expenses-EE0	108030	0.31899482
GXC25W44	2AH - DW - Meter Clamp (1)	2AH - DW - Meter Clamp (1) @ $526.95	Employee Expenses-EE0	107010	1
GXC25W45	3N2 - CS - Storage Tray (1)	3N2 - CS - Storage Tray (1) @ $513.07	Employee Expenses-EE0	107010	1
GXC25W46	2AG - BA - Lug-All hoist (15)	2AG - BA - Lug-All hoist 2 ton web strap with hot stick rings (15) @ $513.37ea. TOTAL: $7,700.55	Employee Expenses-EE0	107010	1
GXC25W47	3N2 - CS - Klein Grips 1684-5F (1)	3N2 - CS - Klein Grips 1684-5F (1) @ $599.93	Employee Expenses-EE0	107010	1
GXC25W48	3N2 - CS - Sheeve cable Greenlee(1)	3N2 - CS - Sheeve cable Greenlee (1) @ $582.64	Employee Expenses-EE0	107010	1
GXC25W49	2AH - DW - Tool Box for Truck (1)	2AH - DW - Tool Box for Truck (1) @ $8,000	Employee Expenses-EE0	107010	1
GXC25W50	3N2 - GC - Chain Hoist (2)	3N2 - GC - Chain Hoist (2) @ $774.16ea. TOTAL: $1,548.32	Employee Expenses-EE0	107010	1
GXC25W51	3N2 - CS - Utility Crimper (3)	3N2 - CS - Milwaukee 6T Linear Utility Crimper (3) @ $3,295.48ea. TOTAL: $9,886.44	Employee Expenses-EE0	107010	1
GXC25W52	3W2 - MA - Cable Ratchet Cutter (8)	3W2 - MA - Cable Ratchet Cutter (8) @ $899ea. TOTAL: $7,192	Employee Expenses-EE0	107010	1
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	107010	0.33621544
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593020	0.19779478

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593050	0.13369469
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	595000	0.01145541
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593040	0.01221863
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	583280	0.03500223
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	108030	0.23511495
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593010	0.01909293
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	596000	0.01941094
80325212	MANCHESTER, 160 HARTFORD Rd, Pole#4		Employee Expenses-EE0	593050	1
80325215	3PA MR#1787847 (P4180) Billable, NP		Employee Expenses-EE0	107010	0.36335781
80325215	3PA MR#1787847 (P4180) Billable, NP		Employee Expenses-EE0	108030	0.20451409
80325215	3PA MR#1787847 (P4180) Billable, NP		Employee Expenses-EE0	593050	0.05439282
80325215	3PA MR#1787847 (P4180) Billable, NP		Employee Expenses-EE0	593020	0.37773528
80325216	9A CAR VS POLE - REPORT NOT RELEASA		Employee Expenses-EE0	593040	1
80247109	Replace C mains from MH-868 to MH-8		Employee Expenses-EE0	107010	0.6885652
80247109	Replace C mains from MH-868 to MH-8		Employee Expenses-EE0	108030	0.3114348
80247118	*ASP* JS - Conv. 1259360 - Make Rea		Employee Expenses-EE0	596000	1
80286810	ROCKVILLE RD., EAST WINDSOR - P. 10		Employee Expenses-EE0	107010	0.8858913
80286810	ROCKVILLE RD., EAST WINDSOR - P. 10		Employee Expenses-EE0	593040	0.0214921
80286810	ROCKVILLE RD., EAST WINDSOR - P. 10		Employee Expenses-EE0	108030	0.09261659
80274222	DJM. 21 LOCKWOOD CIR WESTPORT. NEW		Employee Expenses-EE0	593040	0.07946751
80274222	DJM. 21 LOCKWOOD CIR WESTPORT. NEW		Employee Expenses-EE0	593010	0.02432521
80274222	DJM. 21 LOCKWOOD CIR WESTPORT. NEW		Employee Expenses-EE0	583280	0.09649323
80274222	DJM. 21 LOCKWOOD CIR WESTPORT. NEW		Employee Expenses-EE0	108030	0.12879804
80274222	DJM. 21 LOCKWOOD CIR WESTPORT. NEW		Employee Expenses-EE0	107010	0.67091601
80322497	144 Tulip Tree Dr, GF- Pad 709- De-		Employee Expenses-EE0	594010	0.00501812
80322497	144 Tulip Tree Dr, GF- Pad 709- De-		Employee Expenses-EE0	593040	0.99498188
80342170	TURNOVER 9A - 6/8 PB#1208 (6) LARRA		Employee Expenses-EE0	593040	0.38954618
80342170	TURNOVER 9A - 6/8 PB#1208 (6) LARRA		Employee Expenses-EE0	107010	0.44652426
80342170	TURNOVER 9A - 6/8 PB#1208 (6) LARRA		Employee Expenses-EE0	108030	0.16392956
80342171	NORTH FRANKLIN, ROUTE 32, 931, Brya		Employee Expenses-EE0	107010	0.94048391
80342171	NORTH FRANKLIN, ROUTE 32, 931, Brya		Employee Expenses-EE0	108030	0.05951609
80315215	COMP TOL 5/9/25-FIXTURE CHANGE * SO		Employee Expenses-EE0	596000	1
80337705	*TURNOVER* 6/5 TOWN FOREST (50) RD		Employee Expenses-EE0	107010	0.69485269
80337705	*TURNOVER* 6/5 TOWN FOREST (50) RD		Employee Expenses-EE0	593010	0.11029462
80337705	*TURNOVER* 6/5 TOWN FOREST (50) RD		Employee Expenses-EE0	108030	0.19485269
80326867	CRP - 5/20 - BAD STEP-XFRMR, POLE #		Employee Expenses-EE0	583280	0.62790514
80326867	CRP - 5/20 - BAD STEP-XFRMR, POLE #		Employee Expenses-EE0	108030	0.37209486
80326868	CC; BETHEL, GOVERNORS, 19, JOE MART		Employee Expenses-EE0	108030	0.3315825
80326868	CC; BETHEL, GOVERNORS, 19, JOE MART		Employee Expenses-EE0	107010	0.53083907
80326868	CC; BETHEL, GOVERNORS, 19, JOE MART		Employee Expenses-EE0	594030	0.04874004
80326868	CC; BETHEL, GOVERNORS, 19, JOE MART		Employee Expenses-EE0	593020	0.03075184
80326868	CC; BETHEL, GOVERNORS, 19, JOE MART		Employee Expenses-EE0	583280	0.05808655
80302316	DG P#1076 305 CRYSTAL POND RD WOODS		Employee Expenses-EE0	593040	0.03779772
80302316	DG P#1076 305 CRYSTAL POND RD WOODS		Employee Expenses-EE0	583280	0.11246982
80302316	DG P#1076 305 CRYSTAL POND RD WOODS		Employee Expenses-EE0	108030	0.31567758
80302316	DG P#1076 305 CRYSTAL POND RD WOODS		Employee Expenses-EE0	107010	0.53405488
80261484	JTR, 37 TOBEY RD, BLOOMFIELD, Remov		Employee Expenses-EE0	108030	1
80314757	PRINT *FV*Frontier Pole Inspection		Employee Expenses-EE0	108030	0.59515352
80314757	PRINT *FV*Frontier Pole Inspection		Employee Expenses-EE0	593020	0.08644024
80314757	PRINT *FV*Frontier Pole Inspection		Employee Expenses-EE0	107010	0.25179848
80314757	PRINT *FV*Frontier Pole Inspection		Employee Expenses-EE0	593040	0.01753998
80314757	PRINT *FV*Frontier Pole Inspection		Employee Expenses-EE0	593050	0.04906778
80296754	MPB; 119 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	594030	0.14639726
80296754	MPB; 119 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	593040	0.00427015
80296754	MPB; 119 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	593020	0.06099716
80296754	MPB; 119 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	593010	0.03049858
80296754	MPB; 119 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	107010	0.28750698
80296754	MPB; 119 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	108030	0.37944456
80296754	MPB; 119 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	583280	0.09088531
80339290	ON HOLD PRINT MDB - WATERTOWN, GREE		Employee Expenses-EE0	107010	0.71518755
80339290	ON HOLD PRINT MDB - WATERTOWN, GREE		Employee Expenses-EE0	593010	0.28481245
80348920	9A Replace P#1646 WINTONBURY(82) A		Employee Expenses-EE0	108030	0.12867901
80348920	9A Replace P#1646 WINTONBURY(82) A		Employee Expenses-EE0	596000	0.04368693
80348920	9A Replace P#1646 WINTONBURY(82) A		Employee Expenses-EE0	583280	0.07877723
80348920	9A Replace P#1646 WINTONBURY(82) A		Employee Expenses-EE0	593050	0.13463939
80348920	9A Replace P#1646 WINTONBURY(82) A		Employee Expenses-EE0	107010	0.43618536
80348920	9A Replace P#1646 WINTONBURY(82) A		Employee Expenses-EE0	593020	0.06445482
80348920	9A Replace P#1646 WINTONBURY(82) A		Employee Expenses-EE0	593040	0.11357726
80348631	9A DIG UP - CITY OF HARTFORD - 500		Employee Expenses-EE0	107010	0.6112105
80348631	9A DIG UP - CITY OF HARTFORD - 500		Employee Expenses-EE0	594030	0.24320523
80348631	9A DIG UP - CITY OF HARTFORD - 500		Employee Expenses-EE0	108030	0.14558427
80297955	COMP NTW 4/15/25* NAUGATUCK-820 NEW		Employee Expenses-EE0	596000	1
80297957	P#1275-CHAPLIN, PALMER (179) RD- XF		Employee Expenses-EE0	584280	0.31443832
80297957	P#1275-CHAPLIN, PALMER (179) RD- XF		Employee Expenses-EE0	108030	0.35533068
80297957	P#1275-CHAPLIN, PALMER (179) RD- XF		Employee Expenses-EE0	107010	0.330231
80348129	COMP TC 100 FIELD POINT RD, GRN: P#		Employee Expenses-EE0	108030	0.37034599
80348129	COMP TC 100 FIELD POINT RD, GRN: P#		Employee Expenses-EE0	107010	0.62965401
80307516	JTR, 5 E. Main Street, Avon, Replac		Employee Expenses-EE0	107010	0.2541175
80307516	JTR, 5 E. Main Street, Avon, Replac		Employee Expenses-EE0	593020	0.23300053
80307516	JTR, 5 E. Main Street, Avon, Replac		Employee Expenses-EE0	593040	0.01712211
80307516	JTR, 5 E. Main Street, Avon, Replac		Employee Expenses-EE0	596000	0.02568463
80307516	JTR, 5 E. Main Street, Avon, Replac		Employee Expenses-EE0	108030	0.22653237
80307516	JTR, 5 E. Main Street, Avon, Replac		Employee Expenses-EE0	594030	0.14245514
80307516	JTR, 5 E. Main Street, Avon, Replac		Employee Expenses-EE0	583280	0.10108772
80298842	15D 6/20 LD - 14 BAYBERRY RD, NEWIN		Employee Expenses-EE0	107010	0.76140182
80298842	15D 6/20 LD - 14 BAYBERRY RD, NEWIN		Employee Expenses-EE0	108030	0.23859818
80268299	MAR - 299 Elm St, Naugatuck CT // N		Employee Expenses-EE0	107010	1
80268307	JLB 24 NOROTON AVE DARIEN DISCO/REC		Employee Expenses-EE0	594030	1
80268308	WRTN COMPLETE 9A* : CHESTNUT HILL(		Employee Expenses-EE0	107010	0.79699718
80268308	WRTN COMPLETE 9A* : CHESTNUT HILL(		Employee Expenses-EE0	108030	0.20300282
80299665	COMP TOL 05/16/25* WINDSOR LOCKS-33		Employee Expenses-EE0	107010	1
80339010	ALL WORK COMP (GP) PROSPECT HILL (5		Employee Expenses-EE0	108030	0.01173054
80339010	ALL WORK COMP (GP) PROSPECT HILL (5		Employee Expenses-EE0	107010	0.98826946
80310623	CC; M/L/C *BUY ALL* INT-103977 NEW		Employee Expenses-EE0	107010	1
80310624	(NEED ELECTRICIAN/CUT SHEETS) *BUY		Employee Expenses-EE0	107010	1
80310625	(NEED ELECTRICIAN/CUT SHEETS) *BUY		Employee Expenses-EE0	107010	0.8840312
80310625	(NEED ELECTRICIAN/CUT SHEETS) *BUY		Employee Expenses-EE0	596000	0.1159688
80348790	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.36397069
80348790	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.14133685
80348790	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593040	0.12720586
80348790	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.3674866
80322151	BD - Conv. 1728535 - Make Ready Rei		Employee Expenses-EE0	107010	0.57496248
80322151	BD - Conv. 1728535 - Make Ready Rei		Employee Expenses-EE0	583280	0.01580249
80322151	BD - Conv. 1728535 - Make Ready Rei		Employee Expenses-EE0	593040	0.01834611
80322151	BD - Conv. 1728535 - Make Ready Rei		Employee Expenses-EE0	108030	0.10943326
80322151	BD - Conv. 1728535 - Make Ready Rei		Employee Expenses-EE0	593020	0.207363
80322151	BD - Conv. 1728535 - Make Ready Rei		Employee Expenses-EE0	596000	0.03117621
80338998	EVW - 06/06 (CROWLEY) BALD MOUNTAI		Employee Expenses-EE0	593050	0.04291646
80338998	EVW - 06/06 (CROWLEY) BALD MOUNTAI		Employee Expenses-EE0	107010	0.20457478
80338998	EVW - 06/06 (CROWLEY) BALD MOUNTAI		Employee Expenses-EE0	593020	0.63475017
80331554	WRTN - DM - 5/29 ADDISON RD GLASTON		Employee Expenses-EE0	108030	0.16067506
80314797	MG-HH#2315A-CANTERBURY, WAUREGAN(76		Employee Expenses-EE0	107010	1
80314798	PRESTON, ROUTE 2, 486, MICHAEL MCDO		Employee Expenses-EE0	107010	1
80314798	PRESTON, ROUTE 2, 486, MICHAEL MCDO		Employee Expenses-EE0	108030	0.20698801
80339135	MUNI PRINT BJQ - KENT, SKIFF MOUNTA		Employee Expenses-EE0	107010	0.79301199
80339135	MUNI PRINT BJQ - KENT, SKIFF MOUNTA		Employee Expenses-EE0	108030	0.53846154
80338623	ALL WORK COMP* (GP) 130 SCHOOL HOU		Employee Expenses-EE0	107010	0.46153846
80338623	ALL WORK COMP* (GP) 130 SCHOOL HOU		Employee Expenses-EE0	107010	0.56796028
80338623	ALL WORK COMP* (GP) 130 SCHOOL HOU		Employee Expenses-EE0	596000	0.09990362
80338623	ALL WORK COMP* (GP) 130 SCHOOL HOU		Employee Expenses-EE0	108030	0.1473958
80343208	WTG FOR PD RPT 6/20/25 (TH FOR RN)		Employee Expenses-EE0	593020	0.18474031
80343208	WTG FOR PD RPT 6/20/25 (TH FOR RN)		Employee Expenses-EE0	107010	0.43799862
80343208	WTG FOR PD RPT 6/20/25 (TH FOR RN)		Employee Expenses-EE0	596000	0.07489906
80343208	WTG FOR PD RPT 6/20/25 (TH FOR RN)		Employee Expenses-EE0	108030	0.37335602
80343208	WTG FOR PD RPT 6/20/25 (TH FOR RN)		Employee Expenses-EE0	593020	0.10126264
80343208	WTG FOR PD RPT 6/20/25 (TH FOR RN)		Employee Expenses-EE0	594030	0.01248365
80269762	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	593040	0.0031892
80269762	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	108030	0.25053698
80269762	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	593010	0.05466967
80269762	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	107010	0.37998959
80269762	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	593020	0.31161456
80245616	3PA MR#1655841 (12 poles) Non-Prior		Employee Expenses-EE0	596000	0.00353106
80245616	3PA MR#1655841 (12 poles) Non-Prior		Employee Expenses-EE0	594030	0.08980897
80245616	3PA MR#1655841 (12 poles) Non-Prior		Employee Expenses-EE0	107010	0.23758676
80245616	3PA MR#1655841 (12 poles) Non-Prior		Employee Expenses-EE0	593040	0.09615641
80245616	3PA MR#1655841 (12 poles) Non-Prior		Employee Expenses-EE0	593050	0.13275108
80245616	3PA MR#1655841 (12 poles) Non-Prior		Employee Expenses-EE0	108030	0.18935108
80245616	3PA MR#1655841 (12 poles) Non-Prior		Employee Expenses-EE0	593020	0.25081463
80245617	* INT-98947 186 STONYCREST DR, MER		Employee Expenses-EE0	108030	0.49737274
80245617	* INT-98947 186 STONYCREST DR, MER		Employee Expenses-EE0	583280	0.31315133
80245617	* INT-98947 186 STONYCREST DR, MER		Employee Expenses-EE0	593040	0.18947593
80315286	COMP CCC 05/22/25 - TORRINGTON-228		Employee Expenses-EE0	596000	0.90522965
80315286	COMP CCC 05/22/25 - TORRINGTON-228		Employee Expenses-EE0	107010	0.09477035
80315287	COMP CCC 05/27/25 - HOT! UG FAULT -		Employee Expenses-EE0	596000	1
80315288	COMP NTW 05/20/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80339730	(RR) 6/10/25 9A TURNOVER CAPTAIN WO		Employee Expenses-EE0	107010	0.37506996
80339730	(RR) 6/10/25 9A TURNOVER CAPTAIN WO		Employee Expenses-EE0	108030	0.47423449
80339730	(RR) 6/10/25 9A TURNOVER CAPTAIN WO		Employee Expenses-EE0	583280	0.0841914
80339730	(RR) 6/10/25 9A TURNOVER CAPTAIN WO		Employee Expenses-EE0	593020	0.06650416
80311634	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	108030	0.09322921
80311634	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	593020	0.20206416
80311634	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	107010	0.52352759
80311634	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	594030	0.11450098
80311634	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	583280	0.05136046
80311634	FA - Conv. 1727402 - Make Ready Rei		Employee Expenses-EE0	593050	0.01531761
80315099	DJM. 36 EAST MAIN ST WESTPORT. POLE		Employee Expenses-EE0	593040	0.19678298
80315099	DJM. 36 EAST MAIN ST WESTPORT. POLE		Employee Expenses-EE0	108030	0.39206558
80315099	DJM. 36 EAST MAIN ST WESTPORT. POLE		Employee Expenses-EE0	107010	0.36716569
80315099	DJM. 36 EAST MAIN ST WESTPORT. POLE		Employee Expenses-EE0	593020	0.04398575
80307885	AE/JD; 131 TURN OF RIVER RD STAMFOR		Employee Expenses-EE0	108030	1
80307890	AE/JD; 300 WEST MAIN ST STAMFORD; D		Employee Expenses-EE0	108030	1
80343603	Orlando Dr, Enfield. SUB XFR replac		Employee Expenses-EE0	108030	0.36882567
80343603	Orlando Dr, Enfield. SUB XFR replac		Employee Expenses-EE0	107010	0.22979839
80343603	Orlando Dr, Enfield. SUB XFR replac		Employee Expenses-EE0	584280	0.36001349
80343603	Orlando Dr, Enfield. SUB XFR replac		Employee Expenses-EE0	594030	0.04136244
80335141	MM ROW Lisbon P#64 replace broken c		Employee Expenses-EE0	593020	0.1496961
80335141	MM ROW Lisbon P#64 replace broken c		Employee Expenses-EE0	108030	0.16767333
80335141	MM ROW Lisbon P#64 replace broken c		Employee Expenses-EE0	107010	0.68263057
80274324	Jpt-Magnolia Ln Plymth (Frnt)P5611		Employee Expenses-EE0	108030	0.28725447
80274324	Jpt-Magnolia Ln Plymth (Frnt)P5611		Employee Expenses-EE0	107010	0.71274553
80274325	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.03771986
80274325	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.39473617
80274325	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.56754397
80339567	160 EDGEWOOD DR., S. WINDSOR - REPL		Employee Expenses-EE0	107010	0.77832813
80339567	160 EDGEWOOD DR., S. WINDSOR - REPL		Employee Expenses-EE0	108030	0.22167187
80339569	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.5179826
80339569	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0398636
80339569	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01004931
80339569	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.25093908
80339569	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11025828
80339569	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.04019885
80339569	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03070827
80347558	**TURNOVER** E# 5688170 6/18/25 2		Employee Expenses-EE0	593020	0.24916091
80347558	**TURNOVER** E# 5688170 6/18/25 2		Employee Expenses-EE0	108030	0.27908302
80347558	**TURNOVER** E# 5688170 6/18/25 2		Employee Expenses-EE0	107010	0.47175606
80343273	AE/JLB 171 LAKE AVE GRN DEMO OH TEM		Employee Expenses-EE0	108030	1
80343275	COMP CCC 06/24/25 - UG FAULT - ROCK		Employee Expenses-EE0	596000	0.98509585
80343275	COMP CCC 06/24/25 - UG FAULT - ROCK		Employee Expenses-EE0	107010	0.01490415
80326133	WTG FOR PD RPT 5/21/25 (TH) 5/19/25		Employee Expenses-EE0	593050	0.10844677
80326133	WTG FOR PD RPT 5/21/25 (TH) 5/19/25		Employee Expenses-EE0	107010	0.3867042
80326133	WTG FOR PD RPT 5/21/25 (TH) 5/19/25		Employee Expenses-EE0	593020	0.08675478
80326133	WTG FOR PD RPT 5/21/25 (TH) 5/19/25		Employee Expenses-EE0	108030	0.30826644
80326133	WTG FOR PD RPT 5/21/25 (TH) 5/19/25		Employee Expenses-EE0	583280	0.10982781
80344388	work completed in field - *9A* TURN		Employee Expenses-EE0	107010	0.69566534
80344388	work completed in field - *9A* TURN		Employee Expenses-EE0	593020	0.08095213
80344388	work completed in field - *9A* TURN		Employee Expenses-EE0	108030	0.22338254
80343243	ALL WORK COMP (GP) 6/12 WASHINGTON		Employee Expenses-EE0	107010	0.73676035
80343243	ALL WORK COMP (GP) 6/12 WASHINGTON		Employee Expenses-EE0	108030	0.26323965
80312948	WM; NEW MILFORD, SHERRY, 96, RINA S		Employee Expenses-EE0	108030	1
80312949	CRP - 5/2 - REPLACE 25KVA XFMR - PO		Employee Expenses-EE0	107010	0.20584874
80312949	CRP - 5/2 - REPLACE 25KVA XFMR - PO		Employee Expenses-EE0	583280	0.30682558
80312949	CRP - 5/2 - REPLACE 25KVA XFMR - PO		Employee Expenses-EE0	108030	0.48732567
80301617	Upgrade WO 20694123 for OAKDALE, LA		Employee Expenses-EE0	593050	0.11590815
80301617	Upgrade WO 20694123 for OAKDALE, LA		Employee Expenses-EE0	593040	0.04069847
80301617	Upgrade WO 20694123 for OAKDALE, LA		Employee Expenses-EE0	596000	0.09248115
80301617	Upgrade WO 20694123 for OAKDALE, LA		Employee Expenses-EE0	107010	0.41629208
80301617	Upgrade WO 20694123 for OAKDALE, LA		Employee Expenses-EE0	108030	0.21402659
80301617	Upgrade WO 20694123 for OAKDALE, LA		Employee Expenses-EE0	593020	0.03255455
80301617	Upgrade WO 20694123 for OAKDALE, LA		Employee Expenses-EE0	583280	0.08803901
80339170	PRESTON, BRAND, 30, Deborah Locker		Employee Expenses-EE0	593050	1
80345860	*9A* Swamp Rd 35, Coventry. Replace		Employee Expenses-EE0	107010	0.3593057
80345860	*9A* Swamp Rd 35, Coventry. Replace		Employee Expenses-EE0	108030	0.22885762
80345860	*9A* Swamp Rd 35, Coventry. Replace		Employee Expenses-EE0	593020	0.41183667

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80305677	PRINT WINSTED, LANSON, 27, Derek Fo		Employee Expenses-EE0	593050	1
80344401	JSG - WTG FOR PD RPT 6/16/25 (TH FO		Employee Expenses-EE0	593020	0.43410987
80344401	JSG - WTG FOR PD RPT 6/16/25 (TH FO		Employee Expenses-EE0	593050	0.02791932
80344401	JSG - WTG FOR PD RPT 6/16/25 (TH FO		Employee Expenses-EE0	108030	0.23103158
80344401	JSG - WTG FOR PD RPT 6/16/25 (TH FO		Employee Expenses-EE0	107010	0.30693924
80329232	19 DEERFIELD DR., EAST WINDSOR - DI		Employee Expenses-EE0	594030	1
80291483	3PA MR#1787836 (18 Locations) Non-P		Employee Expenses-EE0	593020	0.25931219
80291483	3PA MR#1787836 (18 Locations) Non-P		Employee Expenses-EE0	583280	0.01775518
80291483	3PA MR#1787836 (18 Locations) Non-P		Employee Expenses-EE0	593050	0.02922011
80291483	3PA MR#1787836 (18 Locations) Non-P		Employee Expenses-EE0	594030	0.10952154
80291483	3PA MR#1787836 (18 Locations) Non-P		Employee Expenses-EE0	593040	0.14292875
80291483	3PA MR#1787836 (18 Locations) Non-P		Employee Expenses-EE0	107010	0.23511532
80291483	3PA MR#1787836 (18 Locations) Non-P		Employee Expenses-EE0	108030	0.20614691
80301962	UG 9A- AP- 22 Whiting St, New Brita		Employee Expenses-EE0	107010	0.67384477
80301962	UG 9A- AP- 22 Whiting St, New Brita		Employee Expenses-EE0	108030	0.32615523
80275778	COMP CCC 04/16/25 - HOT! OH FAULT*		Employee Expenses-EE0	107010	0.01616513
80275778	COMP CCC 04/16/25 - HOT! OH FAULT*		Employee Expenses-EE0	596000	0.98383487
80335506	SC: 25 HILLCREST PARK RD, OLD GREEN		Employee Expenses-EE0	108030	0.1365332
80335506	SC: 25 HILLCREST PARK RD, OLD GREEN		Employee Expenses-EE0	107010	0.77074037
80335506	SC: 25 HILLCREST PARK RD, OLD GREEN		Employee Expenses-EE0	593020	0.0250305
80335506	SC: 25 HILLCREST PARK RD, OLD GREEN		Employee Expenses-EE0	583280	0.06769594
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Employee Expenses-EE0	593020	0.10602864
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Employee Expenses-EE0	596000	0.00411548
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Employee Expenses-EE0	583280	0.00321138
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Employee Expenses-EE0	593040	0.00519489
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Employee Expenses-EE0	107010	0.79449234
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Employee Expenses-EE0	108030	0.08338156
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Employee Expenses-EE0	593010	0.00040492
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Employee Expenses-EE0	593050	0.0031708
80333575	DL; RICHMOND HILL RD, POLE 77140, G		Employee Expenses-EE0	583280	0.01305804
80333575	DL; RICHMOND HILL RD, POLE 77140, G		Employee Expenses-EE0	107010	0.72478768
80333575	DL; RICHMOND HILL RD, POLE 77140, G		Employee Expenses-EE0	108030	0.25392444
80333575	DL; RICHMOND HILL RD, POLE 77140, G		Employee Expenses-EE0	593020	0.00822984
80339225	MG--P#677 POTASH HILL RD SPRAGUE-RP		Employee Expenses-EE0	594030	0.08523013
80339225	MG--P#677 POTASH HILL RD SPRAGUE-RP		Employee Expenses-EE0	107010	0.41321346
80339225	MG--P#677 POTASH HILL RD SPRAGUE-RP		Employee Expenses-EE0	108030	0.50155641
80344489	DONE CRP - 6/13 - TURNOVER - WALLEN		Employee Expenses-EE0	593020	0.05696737
80344489	DONE CRP - 6/13 - TURNOVER - WALLEN		Employee Expenses-EE0	108030	0.3770679
80344489	DONE CRP - 6/13 - TURNOVER - WALLEN		Employee Expenses-EE0	583280	0.09824331
80344489	DONE CRP - 6/13 - TURNOVER - WALLEN		Employee Expenses-EE0	107010	0.46772142
80297830	MUNI Windsor St 82, Enfield. Reloca		Employee Expenses-EE0	107010	0.75234049
80297830	MUNI Windsor St 82, Enfield. Reloca		Employee Expenses-EE0	108030	0.24765951
80285657	Hinkel Mae Dr 347, Coventry. Replac		Employee Expenses-EE0	593050	0.01292654
80285657	Hinkel Mae Dr 347, Coventry. Replac		Employee Expenses-EE0	593020	0.37231636
80285657	Hinkel Mae Dr 347, Coventry. Replac		Employee Expenses-EE0	583280	0.03907064
80285657	Hinkel Mae Dr 347, Coventry. Replac		Employee Expenses-EE0	107010	0.31838536
80285657	Hinkel Mae Dr 347, Coventry. Replac		Employee Expenses-EE0	108030	0.2573011
80342273	PR JSG - 13Y2 - Town Line Rd- Harwi		Employee Expenses-EE0	593040	0.02810793
80342273	PR JSG - 13Y2 - Town Line Rd- Harwi		Employee Expenses-EE0	593020	0.19040499
80342273	PR JSG - 13Y2 - Town Line Rd- Harwi		Employee Expenses-EE0	107010	0.70967555
80342273	PR JSG - 13Y2 - Town Line Rd- Harwi		Employee Expenses-EE0	108030	0.07181152
80311357	LD - 237 E MAIN ST, BRISTOL - P1006		Employee Expenses-EE0	593020	0.10578035
80311357	LD - 237 E MAIN ST, BRISTOL - P1006		Employee Expenses-EE0	107010	0.77573599
80311357	LD - 237 E MAIN ST, BRISTOL - P1006		Employee Expenses-EE0	108030	0.11848367
80329021	5/22/25-- (TURNOVER) PEQUOT TRAIL S		Employee Expenses-EE0	593020	1
80321531	(LC) 9A - SENT TO POLICE ORDER 05-1		Employee Expenses-EE0	108030	0.42662332
80321531	(LC) 9A - SENT TO POLICE ORDER 05-1		Employee Expenses-EE0	594030	0.01419797
80321531	(LC) 9A - SENT TO POLICE ORDER 05-1		Employee Expenses-EE0	107010	0.49511915
80321531	(LC) 9A - SENT TO POLICE ORDER 05-1		Employee Expenses-EE0	593020	0.06405955
80331031	MPB; 7 BARN RD, BRIDGEWATER - NEW C		Employee Expenses-EE0	108030	0.42135099
80331031	MPB; 7 BARN RD, BRIDGEWATER - NEW C		Employee Expenses-EE0	594030	0.27548269
80331031	MPB; 7 BARN RD, BRIDGEWATER - NEW C		Employee Expenses-EE0	583280	0.13520201
80331031	MPB; 7 BARN RD, BRIDGEWATER - NEW C		Employee Expenses-EE0	107010	0.14524024
80331031	MPB; 7 BARN RD, BRIDGEWATER - NEW C		Employee Expenses-EE0	593010	0.02272407
80348817	PM-TAINE MOUNTAIN RD FARMINGTON-POS		Employee Expenses-EE0	593020	0.0666662
80348817	PM-TAINE MOUNTAIN RD FARMINGTON-POS		Employee Expenses-EE0	108030	0.2519716
80348817	PM-TAINE MOUNTAIN RD FARMINGTON-POS		Employee Expenses-EE0	107010	0.62202158
80348817	PM-TAINE MOUNTAIN RD FARMINGTON-POS		Employee Expenses-EE0	593050	0.05934063
80270544	field engineering JTR, CD02239, E		Employee Expenses-EE0	108030	0.19299218
80270544	field engineering JTR, CD02239, E		Employee Expenses-EE0	107010	0.6386925
80270544	field engineering JTR, CD02239, E		Employee Expenses-EE0	594030	0.07356066
80270544	field engineering JTR, CD02239, E		Employee Expenses-EE0	593020	0.08085428
80270544	field engineering JTR, CD02239, E		Employee Expenses-EE0	593050	0.00344222
80270544	field engineering JTR, CD02239, E		Employee Expenses-EE0	583280	0.01045817
80343194	5D 7/15 AP- 358 Alexander Rd, New B		Employee Expenses-EE0	108030	0.21781151
80343194	5D 7/15 AP- 358 Alexander Rd, New B		Employee Expenses-EE0	107010	0.78218849
80344044	DG P#3840 RT 197 WOODSTOCK RPLC'D 2		Employee Expenses-EE0	108030	0.25466923
80344044	DG P#3840 RT 197 WOODSTOCK RPLC'D 2		Employee Expenses-EE0	593020	0.31055202
80344044	DG P#3840 RT 197 WOODSTOCK RPLC'D 2		Employee Expenses-EE0	107010	0.43477875
80344045	(em) ZK - GRANBY (DB Svc Fault) - 1		Employee Expenses-EE0	108030	0.17762442
80344045	(em) ZK - GRANBY (DB Svc Fault) - 1		Employee Expenses-EE0	107010	0.65790046
80344045	(em) ZK - GRANBY (DB Svc Fault) - 1		Employee Expenses-EE0	594030	0.16447512
80328344	OLD SAYBROOK, RIVER, 35//RELOCATE O		Employee Expenses-EE0	107010	0.75676163
80328344	OLD SAYBROOK, RIVER, 35//RELOCATE O		Employee Expenses-EE0	108030	0.24323837
80302165	PRESTON, KRUG, 149, ELIZABETH CARNE		Employee Expenses-EE0	583280	0.07583957
80302165	PRESTON, KRUG, 149, ELIZABETH CARNE		Employee Expenses-EE0	593020	0.02804351
80302165	PRESTON, KRUG, 149, ELIZABETH CARNE		Employee Expenses-EE0	108030	0.36448368
80302165	PRESTON, KRUG, 149, ELIZABETH CARNE		Employee Expenses-EE0	594030	0.06532553
80302165	PRESTON, KRUG, 149, ELIZABETH CARNE		Employee Expenses-EE0	107010	0.4663077
80335297	9A- DIG UP - APPROVED 7/21/2025		Employee Expenses-EE0	594030	1
80349739	Jpt-30 George St Bristol (Frnt)P216		Employee Expenses-EE0	108030	0.16658169
80349739	Jpt-30 George St Bristol (Frnt)P216		Employee Expenses-EE0	594030	0.46714641
80349739	Jpt-30 George St Bristol (Frnt)P216		Employee Expenses-EE0	107010	0.3662719
80261805	COMP CCC 04/24/25 - NEED COP, OH FA		Employee Expenses-EE0	107010	0.19471339
80261805	COMP CCC 04/24/25 - NEED COP, OH FA		Employee Expenses-EE0	596000	0.80528661
80261809	LD - 31 MOUNTAIN VIEW DR - P2617 -		Employee Expenses-EE0	108030	0.21780945
80261809	LD - 31 MOUNTAIN VIEW DR - P2617 -		Employee Expenses-EE0	107010	0.73860098
80261809	LD - 31 MOUNTAIN VIEW DR - P2617 -		Employee Expenses-EE0	593040	0.04358957
80331749	02/25/25 Assigned Feds 02/26/25 LAN		Employee Expenses-EE0	593050	0.10298294
80331749	02/25/25 Assigned Feds 02/26/25 LAN		Employee Expenses-EE0	593040	0.04820656
80331749	02/25/25 Assigned Feds 02/26/25 LAN		Employee Expenses-EE0	593020	0.16915315
80331749	02/25/25 Assigned Feds 02/26/25 LAN		Employee Expenses-EE0	583280	0.08034148
80331749	02/25/25 Assigned Feds 02/26/25 LAN		Employee Expenses-EE0	107010	0.3737491
80331749	02/25/25 Assigned Feds 02/26/25 LAN		Employee Expenses-EE0	108030	0.22556677
F2511043	Electric Unit Heater Installation	New Britain - Electric Unit Heater Installation Replacement of two (2) failed gas unit heaters with new electric units, new units will be connected into the existing building BMS.	Employee Expenses-EE0	107010	0.95
F2511043	Electric Unit Heater Installation	New Britain - Electric Unit Heater Installation Replacement of two (2) failed gas unit heaters with new electric units, new units will be connected into the existing building BMS.	Employee Expenses-EE0	108030	0.05
80350430	6/20/25 E SHORE (9) RD -- 1691, NEW		Employee Expenses-EE0	108030	0.18828385
80350430	6/20/25 E SHORE (9) RD -- 1691, NEW		Employee Expenses-EE0	107010	0.81171615
80337566	JRP - 155 Royal Oak Dr SOG Replace		Employee Expenses-EE0	108030	0.21259022
80337566	JRP - 155 Royal Oak Dr SOG Replace		Employee Expenses-EE0	107010	0.78740978
80337567	OLD SAYBROOK, ESSEX//REMOVE OH SVC		Employee Expenses-EE0	108030	1
80337568	DONE PRINT CRP-37 Gay st WIN, remov		Employee Expenses-EE0	108030	1
80337570	COMP CCC 06/10/25 - UG FAULT - TORR		Employee Expenses-EE0	596000	0.95133471
80337570	COMP CCC 06/10/25 - UG FAULT - TORR		Employee Expenses-EE0	107010	0.04866529
80348660	COMP NTW 06/23/25 - SOUTHINGTON-119		Employee Expenses-EE0	596000	1
80348662	(LC) DJM. 20 SHERWOOD DR WESTPORT.		Employee Expenses-EE0	107010	1
80348664	MM 186 Lathrop rd PLNFLD P#1176 rep		Employee Expenses-EE0	593040	0.18022424
80348664	MM 186 Lathrop rd PLNFLD P#1176 rep		Employee Expenses-EE0	108030	0.32991227
80348664	MM 186 Lathrop rd PLNFLD P#1176 rep		Employee Expenses-EE0	107010	0.48986349
80304886	APPT 6/9 LD - 36 WYNDWOOD DR, BRIST		Employee Expenses-EE0	107010	0.80653158
80304886	APPT 6/9 LD - 36 WYNDWOOD DR, BRIST		Employee Expenses-EE0	108030	0.19346842
80304887	BM; Danbury, Federal Rd - replace p		Employee Expenses-EE0	107010	0.35997136
80304887	BM; Danbury, Federal Rd - replace p		Employee Expenses-EE0	108030	0.39299
80304887	BM; Danbury, Federal Rd - replace p		Employee Expenses-EE0	593020	0.02252283
80304887	BM; Danbury, Federal Rd - replace p		Employee Expenses-EE0	593040	0.01078355
80304887	BM; Danbury, Federal Rd - replace p		Employee Expenses-EE0	583280	0.17060145
80304887	BM; Danbury, Federal Rd - replace p		Employee Expenses-EE0	596000	0.04313079
80304889	15D 8/4 PM-12 BRIAR LN BERLIN-UPGRA		Employee Expenses-EE0	107010	0.77017621
80304889	15D 8/4 PM-12 BRIAR LN BERLIN-UPGRA		Employee Expenses-EE0	108030	0.22982379
80348359	9A CAR VS SNET POLE 1485 - APPROVED		Employee Expenses-EE0	107010	0.27116159
80348359	9A CAR VS SNET POLE 1485 - APPROVED		Employee Expenses-EE0	108030	0.4993787
80348359	9A CAR VS SNET POLE 1485 - APPROVED		Employee Expenses-EE0	593020	0.22945971
80351250	MM 1374 Somers Trnpk Woodstock Pole		Employee Expenses-EE0	107010	0.84077764
80351250	MM 1374 Somers Trnpk Woodstock Pole		Employee Expenses-EE0	108030	0.08939161
80351250	MM 1374 Somers Trnpk Woodstock Pole		Employee Expenses-EE0	593020	0.06983075
80351251	KG Conv#1748803-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25383478
80351251	KG Conv#1748803-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.22004835
80351251	KG Conv#1748803-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04528494
80351251	KG Conv#1748803-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41439876
80351251	KG Conv#1748803-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06643318
80206023	*D&D* 3PA Convo#1655698 Priority, M		Employee Expenses-EE0	593040	0.28881024
80206023	*D&D* 3PA Convo#1655698 Priority, M		Employee Expenses-EE0	596000	0.53113629
80206023	*D&D* 3PA Convo#1655698 Priority, M		Employee Expenses-EE0	593020	0.18005347
80302237	DL Landmark Square, Stm replace 3 1		Employee Expenses-EE0	108030	0.55609868
80302237	DL Landmark Square, Stm replace 3 1		Employee Expenses-EE0	593040	0.44390132
80339687	TW - Conv. 1820855 - Make Ready Non		Employee Expenses-EE0	593040	0.03994249
80339687	TW - Conv. 1820855 - Make Ready Non		Employee Expenses-EE0	593050	0.2146195
80339687	TW - Conv. 1820855 - Make Ready Non		Employee Expenses-EE0	593020	0.74543801
80339689	DONE PRINT CRP-114 Scoville Hill rd		Employee Expenses-EE0	108030	0.22167187
80339689	DONE PRINT CRP-114 Scoville Hill rd		Employee Expenses-EE0	107010	0.77832813
80348900	*ASP* SW-Conv#1798539-(Priority)Ma		Employee Expenses-EE0	583280	1
80348479	ALL WORK COMP* (GP) 9A*TURNOVER-6/1		Employee Expenses-EE0	108030	0.20993212
80348479	ALL WORK COMP* (GP) 9A*TURNOVER-6/1		Employee Expenses-EE0	593020	0.21219113
80348479	ALL WORK COMP* (GP) 9A*TURNOVER-6/1		Employee Expenses-EE0	107010	0.57787674
80302269	PAWCATUCK, GREENHAVEN, 26, DONNA LA		Employee Expenses-EE0	107010	0.60491285
80302269	PAWCATUCK, GREENHAVEN, 26, DONNA LA		Employee Expenses-EE0	593050	0.10779158
80302269	PAWCATUCK, GREENHAVEN, 26, DONNA LA		Employee Expenses-EE0	108030	0.20475023
80302269	PAWCATUCK, GREENHAVEN, 26, DONNA LA		Employee Expenses-EE0	593040	0.08254534
80302270	DONE PRINT JSG - THOMASTON, CLAY, 2		Employee Expenses-EE0	107010	1
80302271	Pole 221 - 553 Jonathan Trumbull Hw		Employee Expenses-EE0	108030	0.10598702
80302271	Pole 221 - 553 Jonathan Trumbull Hw		Employee Expenses-EE0	593020	0.25544893
80302271	Pole 221 - 553 Jonathan Trumbull Hw		Employee Expenses-EE0	107010	0.63856405
80291338	COMP CCC 04/28/25 - HOT! UG FAULT*		Employee Expenses-EE0	107010	0.12783042
80291338	COMP CCC 04/28/25 - HOT! UG FAULT*		Employee Expenses-EE0	596000	0.87216958
82970272	COMP CCC 10/15/24 - UG FAULT*SEYMOU		Employee Expenses-EE0	107010	1
80348950	CAR VS POLE SEARS 3.17.26 - NO PR		Employee Expenses-EE0	593010	1
80348952	SL - 520 Radmere Rd, CHE - (Frnt) 5		Employee Expenses-EE0	593050	0.0505193
80348952	SL - 520 Radmere Rd, CHE - (Frnt) 5		Employee Expenses-EE0	593040	0.03101322
80348952	SL - 520 Radmere Rd, CHE - (Frnt) 5		Employee Expenses-EE0	593020	0.3507629
80348952	SL - 520 Radmere Rd, CHE - (Frnt) 5		Employee Expenses-EE0	108030	0.26424021
80348952	SL - 520 Radmere Rd, CHE - (Frnt) 5		Employee Expenses-EE0	596000	0.02174432
80348952	SL - 520 Radmere Rd, CHE - (Frnt) 5		Employee Expenses-EE0	107010	0.28172006
80295134	5DD 4/14 SL - 96 Railroad Ave, CHE		Employee Expenses-EE0	108030	1
80348856	9A CAR VS POLE - APPROVED 12/12/25		Employee Expenses-EE0	583280	0.10978194
80348856	9A CAR VS POLE - APPROVED 12/12/25		Employee Expenses-EE0	107010	0.4396861
80348856	9A CAR VS POLE - APPROVED 12/12/25		Employee Expenses-EE0	108030	0.31768663
80348856	9A CAR VS POLE - APPROVED 12/12/25		Employee Expenses-EE0	593020	0.13284534
80276655	P#1769-RPLC XFMR/ P#2072:-HAPPY:LN:		Employee Expenses-EE0	107010	0.36515647
80276655	P#1769-RPLC XFMR/ P#2072:-HAPPY:LN:		Employee Expenses-EE0	108030	0.4444394
80276655	P#1769-RPLC XFMR/ P#2072:-HAPPY:LN:		Employee Expenses-EE0	593040	0.10948472
80276655	P#1769-RPLC XFMR/ P#2072:-HAPPY:LN:		Employee Expenses-EE0	583280	0.0809194
80185011	need mtr # done DONE 6/13 SHARON, G		Employee Expenses-EE0	107010	1
80348798	*9A* Install 45'/2 riser pole w 3ph		Employee Expenses-EE0	593050	0.00599388
80348798	*9A* Install 45'/2 riser pole w 3ph		Employee Expenses-EE0	594030	0.04843458
80348798	*9A* Install 45'/2 riser pole w 3ph		Employee Expenses-EE0	593020	0.02876977
80348798	*9A* Install 45'/2 riser pole w 3ph		Employee Expenses-EE0	108030	0.18451596
80348798	*9A* Install 45'/2 riser pole w 3ph		Employee Expenses-EE0	107010	0.61276838
80348798	*9A* Install 45'/2 riser pole w 3ph		Employee Expenses-EE0	583280	0.11951743
80317512	**MM - 53 LEWIS DR, RIDGEFIELD - TS		Employee Expenses-EE0	107010	1
80317514	MM 15 Burton Rd Griswold P#1528 Fro		Employee Expenses-EE0	108030	0.10177554
80317514	MM 15 Burton Rd Griswold P#1528 Fro		Employee Expenses-EE0	107010	0.73574438
80317514	MM 15 Burton Rd Griswold P#1528 Fro		Employee Expenses-EE0	593020	0.05963369
80317514	MM 15 Burton Rd Griswold P#1528 Fro		Employee Expenses-EE0	583280	0.10284639
80342210	COMP HAR 06/17/25 - 2 TRUCKS - RMV		Employee Expenses-EE0	108030	1
80342211	DL; 252 ATLANTIC ST; STAM; CUSTOMER		Employee Expenses-EE0	107010	0.59380539
80342211	DL; 252 ATLANTIC ST; STAM; CUSTOMER		Employee Expenses-EE0	108030	0.40619461
80299541	RC REPLACE POLE 1959 & INSTALL NEW		Employee Expenses-EE0	583280	0.07068911
80299541	RC REPLACE POLE 1959 & INSTALL NEW		Employee Expenses-EE0	593020	0.10395724
80299541	RC REPLACE POLE 1959 & INSTALL NEW		Employee Expenses-EE0	108030	0.33060062
80299541	RC REPLACE POLE 1959 & INSTALL NEW		Employee Expenses-EE0	107010	0.46455636
80299541	RC REPLACE POLE 1959 & INSTALL NEW		Employee Expenses-EE0	596000	0.03019666
80342961	*WTBY AWC*MDB - Signed DEMO FORM at		Employee Expenses-EE0	594260	0.12911342
80342961	*WTBY AWC*MDB - Signed DEMO FORM at		Employee Expenses-EE0	108030	0.87088658
80344100	(LC) RM, 5 DEVONSHIRE RD - NORWALK!		Employee Expenses-EE0	107010	0.60653385
80344100	(LC) RM, 5 DEVONSHIRE RD - NORWALK!		Employee Expenses-EE0	108030	0.35483952
80344100	(LC) RM, 5 DEVONSHIRE RD - NORWALK!		Employee Expenses-EE0	593020	0.03862663
80314643	ALL WORK COMP* SPENCER PLAINS(338)		Employee Expenses-EE0	593020	0.27361771
80314643	ALL WORK COMP* SPENCER PLAINS(338)		Employee Expenses-EE0	593040	0.32572724
80314643	ALL WORK COMP* SPENCER PLAINS(338)		Employee Expenses-EE0	108030	0.12051784
80314643	ALL WORK COMP* SPENCER PLAINS(338)		Employee Expenses-EE0	107010	0.28013722
80345871	School St 110, Coventry. Replace ro		Employee Expenses-EE0	596000	0.05049813

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80345871	School St 110, Coventry. Replace ro		Employee Expenses-EE0	593020	0.21693538
80345871	School St 110, Coventry. Replace ro		Employee Expenses-EE0	107010	0.31958533
80345871	School St 110, Coventry. Replace ro		Employee Expenses-EE0	593040	0.00484748
80345871	School St 110, Coventry. Replace ro		Employee Expenses-EE0	108030	0.34423856
80345871	School St 110, Coventry. Replace ro		Employee Expenses-EE0	583280	0.04807246
80345871	School St 110, Coventry. Replace ro		Employee Expenses-EE0	593050	0.01582266
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Employee Expenses-EE0	108030	0.38449957
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Employee Expenses-EE0	583280	0.22793811
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Employee Expenses-EE0	595000	0.0432756
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Employee Expenses-EE0	593020	0.04760677
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Employee Expenses-EE0	107010	0.25408496
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Employee Expenses-EE0	593050	0.04259499
80339943	36 PELHAM LN, WILTON CT		Employee Expenses-EE0	107010	0.6
80339943	36 PELHAM LN, WILTON CT		Employee Expenses-EE0	593020	0.23157763
80339943	36 PELHAM LN, WILTON CT		Employee Expenses-EE0	108030	0.16842237
80338957	DG P#1194 LOWELL DAVIS RD THOMPSON		Employee Expenses-EE0	108030	0.25466923
80338957	DG P#1194 LOWELL DAVIS RD THOMPSON		Employee Expenses-EE0	593020	0.31055202
80338957	DG P#1194 LOWELL DAVIS RD THOMPSON		Employee Expenses-EE0	107010	0.43477875
80319647	5D 6/18 AP- 368 Reservoir Rd, New B		Employee Expenses-EE0	108030	1
80319648	NEW PRESTON, CHESTNUT, 12, Carolyn		Employee Expenses-EE0	107010	1
80319650	DONE PRINT EVW - 24 Allyndale Rd, N		Employee Expenses-EE0	594030	1
80322971	EVW - 9A 5/14 (BOISCLAIR) CARDINAL(		Employee Expenses-EE0	593040	1
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Employee Expenses-EE0	583280	0.14042765
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Employee Expenses-EE0	107010	0.47487241
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Employee Expenses-EE0	596000	0.01176046
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Employee Expenses-EE0	593020	0.14089006
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Employee Expenses-EE0	108030	0.23204943
80316871	ALL WORK COMP (GP) WHISPER COVE- 22		Employee Expenses-EE0	108030	0.52307837
80316871	ALL WORK COMP (GP) WHISPER COVE- 22		Employee Expenses-EE0	583280	0.26153395
80316871	ALL WORK COMP (GP) WHISPER COVE- 22		Employee Expenses-EE0	107010	0.21538768
80316873	9A CAR VS POLE - NON BILLABLE - UNK		Employee Expenses-EE0	593020	0.12873244
80316873	9A CAR VS POLE - NON BILLABLE - UNK		Employee Expenses-EE0	593040	0.0825968
80316873	9A CAR VS POLE - NON BILLABLE - UNK		Employee Expenses-EE0	596000	0.1148722
80316873	9A CAR VS POLE - NON BILLABLE - UNK		Employee Expenses-EE0	107010	0.26772025
80316873	9A CAR VS POLE - NON BILLABLE - UNK		Employee Expenses-EE0	593050	0.08924189
80316873	9A CAR VS POLE - NON BILLABLE - UNK		Employee Expenses-EE0	108030	0.31683641
80255871	DILLENBACK RD 106, SOMERS - OH DEMO		Employee Expenses-EE0	108030	1
80296743	8/9 CONKLIN(12) RD -- 1155, STAF		Employee Expenses-EE0	107010	1
80228744	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.06708938
80228744	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.55154121
80228744	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.16010282
80228744	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.08599619
80228744	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.02927226
80228744	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.03720328
80228744	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.06879486
80300466	DONE PRINT CRP - 29W1 - P1461 E. Wa		Employee Expenses-EE0	108030	0.50418719
80300466	DONE PRINT CRP - 29W1 - P1461 E. Wa		Employee Expenses-EE0	107010	0.24686459
80300466	DONE PRINT CRP - 29W1 - P1461 E. Wa		Employee Expenses-EE0	583280	0.24894822
80293583	DJM. 40 JENNIE LN WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80332534	EVW - DONE 9A TRAILER VS FTR POLE 5		Employee Expenses-EE0	593020	0.1865954
80332534	EVW - DONE 9A TRAILER VS FTR POLE 5		Employee Expenses-EE0	107010	0.46649324
80332534	EVW - DONE 9A TRAILER VS FTR POLE 5		Employee Expenses-EE0	108030	0.34691136
80332536	1 Lincoln Rd, CL- Disconnect/Re-Con		Employee Expenses-EE0	593050	1
80253304	work completed in field -1/28-RSO-[		Employee Expenses-EE0	108030	0.24325786
80253304	work completed in field -1/28-RSO-[		Employee Expenses-EE0	107010	0.75674214
80253305	15D 12/3 JRP - CD02353-37 Hunters L		Employee Expenses-EE0	107010	1
80328290	*D&D* KG Conv#1838737-PriorityMakeR		Employee Expenses-EE0	593020	0.73683771
80328290	*D&D* KG Conv#1838737-PriorityMakeR		Employee Expenses-EE0	593040	0.26316229
80329003	RM, 20 KREINER LN - NORWALK!! POLE		Employee Expenses-EE0	108030	0.26946125
80329003	RM, 20 KREINER LN - NORWALK!! POLE		Employee Expenses-EE0	107010	0.73053875
80329007	POST CONST- LD - 782 LOWER LN, BERL		Employee Expenses-EE0	108030	0.21847889
80329007	POST CONST- LD - 782 LOWER LN, BERL		Employee Expenses-EE0	107010	0.78152111
80329011	DONE PRINT CRP-676 West Hill rd NH,		Employee Expenses-EE0	108030	1
80329013	15D 8/4 JFM-32 PINE VIEW CT(HH#1132		Employee Expenses-EE0	107010	1
80329015	AE/JLB 306 CLUB RD STAMFORD NEW 200		Employee Expenses-EE0	107010	1
80348489	NONBILLABLE (TH) 9A RAILROAD AVE --		Employee Expenses-EE0	594030	1
80303054	5D 5/2 AP- 151 Town Farm Rd, Farmin		Employee Expenses-EE0	107010	1
80303057	** rescheduled see log** ENFIELD, G		Employee Expenses-EE0	593050	1
80345226	6/13/25 YELLOW TAG ITOA 572972 PRI		Employee Expenses-EE0	107010	0.9467407
80345226	6/13/25 YELLOW TAG ITOA 572972 PRI		Employee Expenses-EE0	108030	0.0532593
		Torrington - Overhead Door Operator Installation			
F2411100	Overhead Door Operator Installation	Installation of a overhead door operator including all safety devices, push button and electrical. Currently employees manually open door and are expressing a safety concern for possible injuries.	Employee Expenses-EE0	107010	1
80276529	TO STORES 4/25/25--JOB COMP STORM D		Employee Expenses-EE0	583280	0.19618318
80276529	TO STORES 4/25/25--JOB COMP STORM D		Employee Expenses-EE0	108030	0.42453922
80276529	TO STORES 4/25/25--JOB COMP STORM D		Employee Expenses-EE0	107010	0.34253406
80276529	TO STORES 4/25/25--JOB COMP STORM D		Employee Expenses-EE0	593040	0.03674354
80301001	BM; VOLTAGE COMPLAINT TD903 4/10/25		Employee Expenses-EE0	108030	0.34273648
80301001	BM; VOLTAGE COMPLAINT TD903 4/10/25		Employee Expenses-EE0	583280	0.08922325
80301001	BM; VOLTAGE COMPLAINT TD903 4/10/25		Employee Expenses-EE0	593050	0.0293671
80301001	BM; VOLTAGE COMPLAINT TD903 4/10/25		Employee Expenses-EE0	593020	0.0329902
80301001	BM; VOLTAGE COMPLAINT TD903 4/10/25		Employee Expenses-EE0	107010	0.50568298
80307380	COMP TOL 4/29/25* MANCHESTER-146 PA		Employee Expenses-EE0	596000	1
80334078	(LC) DJM. 10 BELTAS FARM LN WESTPOR		Employee Expenses-EE0	107010	1
80342200	9A- 6/11(RSO-DOWLING/LEMIEUX) HEWIT		Employee Expenses-EE0	107010	0.28255426
80342200	9A- 6/11(RSO-DOWLING/LEMIEUX) HEWIT		Employee Expenses-EE0	583280	0.11124284
80342200	9A- 6/11(RSO-DOWLING/LEMIEUX) HEWIT		Employee Expenses-EE0	593050	0.04753092
80342200	9A- 6/11(RSO-DOWLING/LEMIEUX) HEWIT		Employee Expenses-EE0	108030	0.32445827
80342200	9A- 6/11(RSO-DOWLING/LEMIEUX) HEWIT		Employee Expenses-EE0	593020	0.23421371
80342201	*D&D* KL - Conv. 1712081 - Priority		Employee Expenses-EE0	593050	0.15026863
80342201	*D&D* KL - Conv. 1712081 - Priority		Employee Expenses-EE0	593040	0.05130979
80342201	*D&D* KL - Conv. 1712081 - Priority		Employee Expenses-EE0	593020	0.39187076
80342201	*D&D* KL - Conv. 1712081 - Priority		Employee Expenses-EE0	594030	0.2613361
80342201	*D&D* KL - Conv. 1712081 - Priority		Employee Expenses-EE0	596000	0.14521472
80260865	MANCHESTER, DEER RUN, 11, Pad#2792,		Employee Expenses-EE0	107010	1
80343684	COMP CCC 06/16/25 - HOT! EAST HAMPT		Employee Expenses-EE0	108030	0.03050926
80343684	COMP CCC 06/16/25 - HOT! EAST HAMPT		Employee Expenses-EE0	596000	0.64514511
80343684	COMP CCC 06/16/25 - HOT! EAST HAMPT		Employee Expenses-EE0	107010	0.32434562
80331828	POLE 780 OLD POST RD TOLLAND 100AMP		Employee Expenses-EE0	107010	0.7142922
80331828	POLE 780 OLD POST RD TOLLAND 100AMP		Employee Expenses-EE0	108030	0.2857078
80251286	TL - TOWN WOODS RD, #1 OLD LYME //		Employee Expenses-EE0	108030	1
80251289	JDB INT-100909-DG UPGRADE FOR 47 RI		Employee Expenses-EE0	107010	0.48311609
80251289	JDB INT-100909-DG UPGRADE FOR 47 RI		Employee Expenses-EE0	583280	0.21149986
80251289	JDB INT-100909-DG UPGRADE FOR 47 RI		Employee Expenses-EE0	108030	0.25207714
80251289	JDB INT-100909-DG UPGRADE FOR 47 RI		Employee Expenses-EE0	593040	0.05330691
25REL101	REL -WESTBROOK, CT	REL -WESTBROOK, CT	Employee Expenses-EE0	107010	1
25REL102	REL -BRANFORD, CT	REL -BRANFORD, CT	Employee Expenses-EE0	107010	1
25REL103	REL -GUILFORD, CT	REL -GUILFORD, CT	Employee Expenses-EE0	107010	1
25REL111	REL -ELLINGTON, CT	REL -ELLINGTON, CT	Employee Expenses-EE0	107010	1
80348380	MPB; INT-107987-DG UPGRADE - 13 DEE		Employee Expenses-EE0	108030	0.64094544
80348380	MPB; INT-107987-DG UPGRADE - 13 DEE		Employee Expenses-EE0	584280	0.35905456
80315237	*D&D*3PA MR#1787828 (3 poles) Prior		Employee Expenses-EE0	593020	0.36521289
80315237	*D&D*3PA MR#1787828 (3 poles) Prior		Employee Expenses-EE0	593040	0.63478711
80315238	*MLC* WINDSOR, 97 PIERSON LN, BUILD		Employee Expenses-EE0	107010	0.6701338
80315238	*MLC* WINDSOR, 97 PIERSON LN, BUILD		Employee Expenses-EE0	108030	0.3298662
80327848	MCB - 35 GLEN ST WTBY - POLE 29327		Employee Expenses-EE0	108030	0.09412619
80327848	MCB - 35 GLEN ST WTBY - POLE 29327		Employee Expenses-EE0	593010	0.02809724
80327848	MCB - 35 GLEN ST WTBY - POLE 29327		Employee Expenses-EE0	107010	0.5293734
80327848	MCB - 35 GLEN ST WTBY - POLE 29327		Employee Expenses-EE0	594030	0.34840317
80251403	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.58649253
80251403	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.30991281
80251403	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.07772543
80251403	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.02586923
80331785	*ASP* TPA Netspeed LLC CONC# 18209		Employee Expenses-EE0	593020	1
80289613	3PA NPNB Convo# 1787770 P4877 Merid		Employee Expenses-EE0	108030	0.18184315
80289613	3PA NPNB Convo# 1787770 P4877 Merid		Employee Expenses-EE0	594030	0.36570078
80289613	3PA NPNB Convo# 1787770 P4877 Merid		Employee Expenses-EE0	593040	0.00407888
80289613	3PA NPNB Convo# 1787770 P4877 Merid		Employee Expenses-EE0	593020	0.04891327
80289613	3PA NPNB Convo# 1787770 P4877 Merid		Employee Expenses-EE0	107010	0.39946392
80289615	21P4-4001 P#5071 Yale Ave, Meriden		Employee Expenses-EE0	593040	1
80265897	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.41724959
80265897	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.35909413
80265897	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.22365628
80255170	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03386995
80255170	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.56018038
80255170	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.18290557
80255170	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14542334
80255170	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.07762076
80335330	MM - Signed DEMO FORM attached - 10		Employee Expenses-EE0	108030	1
80339527	6/09/25-- (TURNOVER) 1446 ROUTE 85		Employee Expenses-EE0	108030	0.46278658
80339527	6/09/25-- (TURNOVER) 1446 ROUTE 85		Employee Expenses-EE0	593040	0.11589086
80339527	6/09/25-- (TURNOVER) 1446 ROUTE 85		Employee Expenses-EE0	583280	0.42132256
80331370	PD RPRT ORDER 6-3-25 9A CR VS POLE-		Employee Expenses-EE0	107010	0.97193827
80331370	PD RPRT ORDER 6-3-25 9A CR VS POLE-		Employee Expenses-EE0	108030	0.02806173
80331371	Appr Grp 130 SANDY BEACH RD., ELLIN		Employee Expenses-EE0	593040	1
80339031	CAR VS POLE- APPROVED 1/29		Employee Expenses-EE0	107010	0.67929409
80339031	CAR VS POLE- APPROVED 1/29		Employee Expenses-EE0	593020	0.08587974
80339031	CAR VS POLE- APPROVED 1/29		Employee Expenses-EE0	108030	0.23482617
80318335	TT TC 13 WYCKHAM HILL LN, GRN: PAD1		Employee Expenses-EE0	107010	0.92447255
80318335	TT TC 13 WYCKHAM HILL LN, GRN: PAD1		Employee Expenses-EE0	108030	0.07552745
80318336	Tolland Tpke 77, Willington. Fronti		Employee Expenses-EE0	108030	0.43654707
80318336	Tolland Tpke 77, Willington. Fronti		Employee Expenses-EE0	107010	0.33350107
80318336	Tolland Tpke 77, Willington. Fronti		Employee Expenses-EE0	583280	0.10471075
80318336	Tolland Tpke 77, Willington. Fronti		Employee Expenses-EE0	593020	0.08271273
80318336	Tolland Tpke 77, Willington. Fronti		Employee Expenses-EE0	593040	0.04252839
80264487	COMP HAR 03/31/25 - UG FAULT* BRANF		Employee Expenses-EE0	596000	1
80264488	5D 8/19 JRP - 240 Atwater St SOG In		Employee Expenses-EE0	107010	1
80319164	Mountain Ridge Dr 73, Coventry. Fou		Employee Expenses-EE0	594030	1
F2511060	Install card rdr ped extension	Madison - Install Card Reader Pedestal Extension	Employee Expenses-EE0	107010	1
F2511061	Tolland Mother's Room Table	Tolland Mother's Room Table	Employee Expenses-EE0	107010	1
		Waterbury - Freight - Desk Carrels			
F2511062	Waterbury - Freight - Desk Carrels	Purcahse and supply 12 desk Carrels	Employee Expenses-EE0	107010	1
80256947	@MAR - Old FireHouse Rd, Naugatuck		Employee Expenses-EE0	596000	0.11565495
80256947	@MAR - Old FireHouse Rd, Naugatuck		Employee Expenses-EE0	108030	0.88434505
80322482	*BYPASS MUNI* WRTN - DM - 1905 MAIN		Employee Expenses-EE0	107010	0.7747368
80322482	*BYPASS MUNI* WRTN - DM - 1905 MAIN		Employee Expenses-EE0	108030	0.1744355
80322482	*BYPASS MUNI* WRTN - DM - 1905 MAIN		Employee Expenses-EE0	594030	0.0508277
80343965	SL - 18 Tandem Dr, Bethany - (Frnt)		Employee Expenses-EE0	593040	0.05017135
80343965	SL - 18 Tandem Dr, Bethany - (Frnt)		Employee Expenses-EE0	107010	0.14270382
80343965	SL - 18 Tandem Dr, Bethany - (Frnt)		Employee Expenses-EE0	593020	0.5775257
80343965	SL - 18 Tandem Dr, Bethany - (Frnt)		Employee Expenses-EE0	593050	0.04366815
80343965	SL - 18 Tandem Dr, Bethany - (Frnt)		Employee Expenses-EE0	108030	0.18593098
80343966	15D 9/25 JFM-24 CANAL STREET (P#573		Employee Expenses-EE0	108030	0.22930026
80343966	15D 9/25 JFM-24 CANAL STREET (P#573		Employee Expenses-EE0	107010	0.77069974
80343967	*** Work Complete***6.12.25 (RSO LE		Employee Expenses-EE0	108030	0.24323837
80343967	*** Work Complete***6.12.25 (RSO LE		Employee Expenses-EE0	107010	0.75676163
80348569	FCOMP HAR OH 9A 6.19.25 (RSO DAMICO		Employee Expenses-EE0	594030	0.14868263
80348569	FCOMP HAR OH 9A 6.19.25 (RSO DAMICO		Employee Expenses-EE0	596000	0.00901263
80348569	FCOMP HAR OH 9A 6.19.25 (RSO DAMICO		Employee Expenses-EE0	593020	0.06109419
80348569	FCOMP HAR OH 9A 6.19.25 (RSO DAMICO		Employee Expenses-EE0	593010	0.01621655
80348569	FCOMP HAR OH 9A 6.19.25 (RSO DAMICO		Employee Expenses-EE0	108030	0.09210506
80348569	FCOMP HAR OH 9A 6.19.25 (RSO DAMICO		Employee Expenses-EE0	107010	0.60855092
80348569	FCOMP HAR OH 9A 6.19.25 (RSO DAMICO		Employee Expenses-EE0	583280	0.06433802
80282180	The Meadows, Enfield. Primary cable		Employee Expenses-EE0	108030	0.12971575
80282180	The Meadows, Enfield. Primary cable		Employee Expenses-EE0	107010	0.87028425
80334127	COMP CCC 06/12/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.01490415
80334127	COMP CCC 06/12/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.98509585
80347119	6/17/25 9A TURNOVER 81 POPE PARK HW		Employee Expenses-EE0	593040	0.09277234
80347119	6/17/25 9A TURNOVER 81 POPE PARK HW		Employee Expenses-EE0	596000	0.10275301
80347119	6/17/25 9A TURNOVER 81 POPE PARK HW		Employee Expenses-EE0	107010	0.54488501
80347119	6/17/25 9A TURNOVER 81 POPE PARK HW		Employee Expenses-EE0	593050	0.02299722
80347119	6/17/25 9A TURNOVER 81 POPE PARK HW		Employee Expenses-EE0	108030	0.22543657
80347119	6/17/25 9A TURNOVER 81 POPE PARK HW		Employee Expenses-EE0	593020	0.01115585
80327317	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	107010	0.29558746
80327317	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	108030	0.44346863
80327317	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593020	0.26094391
80327319	MUNI DONE EVW - 61 Richard Rd, To		Employee Expenses-EE0	107010	0.02794513
80327319	MUNI DONE EVW - 61 Richard Rd, To		Employee Expenses-EE0	593010	0.0057252
80327319	MUNI DONE EVW - 61 Richard Rd, To		Employee Expenses-EE0	108030	0.96632967
80327320	COMP TOL 06/09/25 - OLD LYME, 1 CON		Employee Expenses-EE0	108030	0.11187574
80327320	COMP TOL 06/09/25 - OLD LYME, 1 CON		Employee Expenses-EE0	593040	0.49153117
80327320	COMP TOL 06/09/25 - OLD LYME, 1 CON		Employee Expenses-EE0	107010	0.39659308
80294497	AP-435 South St, New Britian- P#586		Employee Expenses-EE0	593020	0.31917955
80294497	AP-435 South St, New Britian- P#586		Employee Expenses-EE0	596000	0.03446921
80294497	AP-435 South St, New Britian- P#586		Employee Expenses-EE0	593040	0.11098847
80294497	AP-435 South St, New Britian- P#586		Employee Expenses-EE0	108030	0.20125743
80294497	AP-435 South St, New Britian- P#586		Employee Expenses-EE0	593050	0.01080029
80294497	AP-435 South St, New Britian- P#586		Employee Expenses-EE0	107010	0.32330505
80308354	TURNOVER- OSPREY NEST - RALIROAD AV		Employee Expenses-EE0	593040	1
80296311	AE/SC: 73 INDIAN HEAD RD GRN, DEMO		Employee Expenses-EE0	108030	1
80333585	DG P#283 S MAIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	593020	0.09615254
80333585	DG P#283 S MAIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	596000	0.05554312
80333585	DG P#283 S MAIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	107010	0.30375061
80333585	DG P#283 S MAIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	108030	0.41452963

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80333585	DG P#283 S MAIN ST PUTNAM FRNTR POL		Employee Expenses-EE0	583280	0.13002411
80338416	AP-0 Cronk Rd, Plainville- P#1307-		Employee Expenses-EE0	593050	1
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Employee Expenses-EE0	596000	0.01499899
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Employee Expenses-EE0	108030	0.09850157
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Employee Expenses-EE0	583280	0.04118359
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Employee Expenses-EE0	593020	0.03540873
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Employee Expenses-EE0	107010	0.75826319
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Employee Expenses-EE0	584280	0.05164393
80313396	**ALL WORK COMP** KM POLE115 83 ESS		Employee Expenses-EE0	108030	0.1356067
80313396	**ALL WORK COMP** KM POLE115 83 ESS		Employee Expenses-EE0	107010	0.34006065
80313396	**ALL WORK COMP** KM POLE115 83 ESS		Employee Expenses-EE0	593040	0.36786797
80313396	**ALL WORK COMP** KM POLE115 83 ESS		Employee Expenses-EE0	593020	0.15646468
80313398	COMP NTW 05/19/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80331893	5/28/25 1 LEGEND DR BETHEL - REPL 1		Employee Expenses-EE0	107010	0.9487675
80331893	5/28/25 1 LEGEND DR BETHEL - REPL 1		Employee Expenses-EE0	108030	0.0512325
80348893	28 Main St		Employee Expenses-EE0	108030	0.27393755
80348893	28 Main St		Employee Expenses-EE0	583280	0.4930333
80348893	28 Main St		Employee Expenses-EE0	593040	0.124539
80348893	28 Main St		Employee Expenses-EE0	107010	0.10849016
80345149	WILLIMANTIC, ECHO, 57, PATRICE CROS		Employee Expenses-EE0	593050	1
80211259	AE/SC: 136 RIVERSIDE AVE GRN, 400A		Employee Expenses-EE0	108030	0.19117022
80211259	AE/SC: 136 RIVERSIDE AVE GRN, 400A		Employee Expenses-EE0	107010	0.80882978
80291208	3PA MR#1787836 (17 Locations) Non-P		Employee Expenses-EE0	593050	0.01791116
80291208	3PA MR#1787836 (17 Locations) Non-P		Employee Expenses-EE0	594030	0.36799702
80291208	3PA MR#1787836 (17 Locations) Non-P		Employee Expenses-EE0	593040	0.04176292
80291208	3PA MR#1787836 (17 Locations) Non-P		Employee Expenses-EE0	107010	0.26659926
80291208	3PA MR#1787836 (17 Locations) Non-P		Employee Expenses-EE0	108030	0.09124905
80291208	3PA MR#1787836 (17 Locations) Non-P		Employee Expenses-EE0	593020	0.2144806
80287594	15D 4/16 SL - 2061 Highland Ave, Ch		Employee Expenses-EE0	107010	1
80249767	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	107010	0.27293379
80249767	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	593040	0.03865218
80249767	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	583280	0.03634268
80249767	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	593050	0.04137257
80249767	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	108030	0.02963853
80249767	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	594030	0.12797631
80249767	JS - Conv. 1701959 - Make Ready Non		Employee Expenses-EE0	593020	0.45308393
80249768	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.30128574
80249768	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.01432814
80249768	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.13250706
80249768	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.52980261
80249768	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.02207645
80344097	AP- 350 Reservoir Rd, New Britain-		Employee Expenses-EE0	596000	0.03908483
80344097	AP- 350 Reservoir Rd, New Britain-		Employee Expenses-EE0	108030	0.14873273
80344097	AP- 350 Reservoir Rd, New Britain-		Employee Expenses-EE0	107010	0.60300538
80344097	AP- 350 Reservoir Rd, New Britain-		Employee Expenses-EE0	593040	0.01563333
80344097	AP- 350 Reservoir Rd, New Britain-		Employee Expenses-EE0	593020	0.19354372
80259307	PRINT CRP - 14N3 - Main St. Winsted		Employee Expenses-EE0	108030	0.21943944
80259307	PRINT CRP - 14N3 - Main St. Winsted		Employee Expenses-EE0	593020	0.26978658
80259307	PRINT CRP - 14N3 - Main St. Winsted		Employee Expenses-EE0	107010	0.51077398
80259308	AE/JLB 4 SAINT JOHNS PL DARIEN 200A		Employee Expenses-EE0	107010	1
80259310	NORTH STONINGTON, REUTEMANN, 54, Em		Employee Expenses-EE0	583280	0.17380561
80259310	NORTH STONINGTON, REUTEMANN, 54, Em		Employee Expenses-EE0	593020	0.12852887
80259310	NORTH STONINGTON, REUTEMANN, 54, Em		Employee Expenses-EE0	107010	0.25827579
80259310	NORTH STONINGTON, REUTEMANN, 54, Em		Employee Expenses-EE0	593040	0.0657261
80259310	NORTH STONINGTON, REUTEMANN, 54, Em		Employee Expenses-EE0	108030	0.37366362
80348361	CAR VS POLE - APPROVED 4/7/26		Employee Expenses-EE0	108030	0.27612066
80348361	CAR VS POLE - APPROVED 4/7/26		Employee Expenses-EE0	593020	0.25189361
80348361	CAR VS POLE - APPROVED 4/7/26		Employee Expenses-EE0	107010	0.47198573
80339106	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	107010	0.4276515
80339106	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	594030	0.20047247
80339106	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	108030	0.2110417
80339106	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	596000	0.09180184
80339106	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	593020	0.0690325
80336615	JOB DONE - TURNOVER* 55 LISA DR S		Employee Expenses-EE0	107010	0.91395693
80336615	JOB DONE - TURNOVER* 55 LISA DR S		Employee Expenses-EE0	108030	0.08604307
80327646	WORK COMP (GP) TURNOVER- ROLLING ME		Employee Expenses-EE0	593020	0.17948607
80327646	WORK COMP (GP) TURNOVER- ROLLING ME		Employee Expenses-EE0	108030	0.26244744
80327646	WORK COMP (GP) TURNOVER- ROLLING ME		Employee Expenses-EE0	107010	0.55806649
80309184	Apprentice Group Signed SL Contract		Employee Expenses-EE0	593020	0.032886
80309184	Apprentice Group Signed SL Contract		Employee Expenses-EE0	593050	0.06779284
80309184	Apprentice Group Signed SL Contract		Employee Expenses-EE0	108030	0.21077724
80309184	Apprentice Group Signed SL Contract		Employee Expenses-EE0	107010	0.56218811
80309184	Apprentice Group Signed SL Contract		Employee Expenses-EE0	593040	0.12635582
80323365	REWRITE for 45' PO05/09/25 Assigned		Employee Expenses-EE0	593020	0.05129754
80323365	REWRITE for 45' PO05/09/25 Assigned		Employee Expenses-EE0	107010	0.67662591
80323365	REWRITE for 45' PO05/09/25 Assigned		Employee Expenses-EE0	108030	0.27207655
80323366	BM; MONROE, MAIN, 844, TOWN OF MONR		Employee Expenses-EE0	593040	0.11952359
80323366	BM; MONROE, MAIN, 844, TOWN OF MONR		Employee Expenses-EE0	108030	0.12250978
80323366	BM; MONROE, MAIN, 844, TOWN OF MONR		Employee Expenses-EE0	107010	0.75796663
80332206	DONE PRINT CRP - 5/1 RSO [MAZUREK]		Employee Expenses-EE0	108030	0.59759351
80332206	DONE PRINT CRP - 5/1 RSO [MAZUREK]		Employee Expenses-EE0	107010	0.40240649
80206107	JTR,16 S MAIN STREET, EAST GRANBY,		Employee Expenses-EE0	107010	0.55542967
80206107	JTR,16 S MAIN STREET, EAST GRANBY,		Employee Expenses-EE0	593050	0.03135693
80206107	JTR,16 S MAIN STREET, EAST GRANBY,		Employee Expenses-EE0	593020	0.07524519
80206107	JTR,16 S MAIN STREET, EAST GRANBY,		Employee Expenses-EE0	583280	0.10538904
80206107	JTR,16 S MAIN STREET, EAST GRANBY,		Employee Expenses-EE0	108030	0.23257916
80206108	AE/RL:91 CHERRY VALLEY RD:GRN: DEMO		Employee Expenses-EE0	108030	1
80309920	Appr Grp TURNOVER***-TURNPIKE(		Employee Expenses-EE0	583280	0.35628068
80309920	Appr Grp TURNOVER***-TURNPIKE(		Employee Expenses-EE0	108030	0.59580813
80309920	Appr Grp TURNOVER***-TURNPIKE(		Employee Expenses-EE0	593040	0.0479112
80227455	KTI AC-34 SHORTWOODS RD, NEW FAIRFI		Employee Expenses-EE0	593040	0.03453187
80227455	KTI AC-34 SHORTWOODS RD, NEW FAIRFI		Employee Expenses-EE0	107010	0.60676452
80227455	KTI AC-34 SHORTWOODS RD, NEW FAIRFI		Employee Expenses-EE0	108030	0.35870361
80344034	06/12-RSO_[migliore]-LEDYARD(386)		Employee Expenses-EE0	107010	0.7263506
80344034	06/12-RSO_[migliore]-LEDYARD(386)		Employee Expenses-EE0	593020	0.05411055
80344034	06/12-RSO_[migliore]-LEDYARD(386)		Employee Expenses-EE0	108030	0.21953886
80288812	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	107010	0.21991076
80288812	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	593050	0.12132015
80288812	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	593040	0.02557488
80288812	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	594030	0.24624957
80288812	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	593020	0.27493551
80288812	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	108030	0.11200912
80288814	**NJB 921 WETHERSFIELD AVE HTFD RMV		Employee Expenses-EE0	108030	1
80288816	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.0736032
80288816	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.22484545
80288816	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3508697
80288816	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.31883976
80288816	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03184189
80331723	Appr Grp Merrow Rd 612, Coventry. R		Employee Expenses-EE0	107010	0.25386339
80331723	Appr Grp Merrow Rd 612, Coventry. R		Employee Expenses-EE0	108030	0.4392956
80331723	Appr Grp Merrow Rd 612, Coventry. R		Employee Expenses-EE0	593010	0.04415153
80331723	Appr Grp Merrow Rd 612, Coventry. R		Employee Expenses-EE0	583280	0.26268949
80343015	COMP TC 1165 KING ST, GRN: PAD1115		Employee Expenses-EE0	107010	0.4443444
80343015	COMP TC 1165 KING ST, GRN: PAD1115		Employee Expenses-EE0	108030	0.35262711
80343015	COMP TC 1165 KING ST, GRN: PAD1115		Employee Expenses-EE0	584280	0.20302849
80253222	DAISYMAE - (57) SPRING ST - PORTLAN		Employee Expenses-EE0	593040	0.01732101
80253222	DAISYMAE - (57) SPRING ST - PORTLAN		Employee Expenses-EE0	593020	0.24433061
80253222	DAISYMAE - (57) SPRING ST - PORTLAN		Employee Expenses-EE0	108030	0.21502714
80253222	DAISYMAE - (57) SPRING ST - PORTLAN		Employee Expenses-EE0	107010	0.47399598
80253222	DAISYMAE - (57) SPRING ST - PORTLAN		Employee Expenses-EE0	593050	0.04932525
80323125	AE/RL:4 ROCKWOOD LN:GRN: INSTALL OH		Employee Expenses-EE0	107010	1
82419643	15DD 10/16 AVON, WYNGATE, 31, UG		Employee Expenses-EE0	107010	1
80346748	MG-P#1339-1341- 769 HARTFORD RD, B		Employee Expenses-EE0	107010	0.05131941
80346748	MG-P#1339-1341- 769 HARTFORD RD, B		Employee Expenses-EE0	593020	0.94868059
80265173	214 SOUTH ST,, VERNON - REPLACE (3)		Employee Expenses-EE0	108030	0.25299711
80265173	214 SOUTH ST,, VERNON - REPLACE (3)		Employee Expenses-EE0	107010	0.74700289
80338339	9A- CAR VS POLE- APPROVED 7/2/26		Employee Expenses-EE0	593020	0.06819832
80338339	9A- CAR VS POLE- APPROVED 7/2/26		Employee Expenses-EE0	594030	0.09976144
80338339	9A- CAR VS POLE- APPROVED 7/2/26		Employee Expenses-EE0	596000	0.07315631
80338339	9A- CAR VS POLE- APPROVED 7/2/26		Employee Expenses-EE0	107010	0.55928154
80338339	9A- CAR VS POLE- APPROVED 7/2/26		Employee Expenses-EE0	108030	0.19960239
80269579	SEYMOUR, ROOSEVELT, 187 1/2, Debora		Employee Expenses-EE0	593050	1
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Employee Expenses-EE0	107010	0.09048678
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Employee Expenses-EE0	595000	0.006964
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Employee Expenses-EE0	594030	0.30133484
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Employee Expenses-EE0	584280	0.19837534
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Employee Expenses-EE0	108030	0.40283904
80348878	Fox Hill Dr		Employee Expenses-EE0	594030	0.16521616
80348878	Fox Hill Dr		Employee Expenses-EE0	108030	0.3758297
80348878	Fox Hill Dr		Employee Expenses-EE0	593040	0.04499763
80348878	Fox Hill Dr		Employee Expenses-EE0	584280	0.41395651
80260569	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.11311069
80260569	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02322576
80260569	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.14410123
80260569	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03014547
80260569	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.05435898
80260569	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.02371963
80293042	*WORK COMP* MM - 37 POND RD -- 5092		Employee Expenses-EE0	107010	0.61133823
80293042	*WORK COMP* MM - 37 POND RD -- 5092		Employee Expenses-EE0	108030	0.37850225
80293042	*WORK COMP* MM - 37 POND RD -- 5092		Employee Expenses-EE0	593020	0.06133673
80328320	AG**AVON, WELLINGTON HEIGHTS, 60,		Employee Expenses-EE0	107010	0.56016101
80328320	AG**AVON, WELLINGTON HEIGHTS, 60,		Employee Expenses-EE0	108030	0.34246029
80332928	STORRS, SEPARATIST, 205, Patricia T		Employee Expenses-EE0	107010	0.65753971
80332929	MPB; 75 BACON POND RD, WOODBURY- UV		Employee Expenses-EE0	593050	1
80315870	(em) ZK - E GRANBY (9A Pole Replace		Employee Expenses-EE0	107010	1
80315870	(em) ZK - E GRANBY (9A Pole Replace		Employee Expenses-EE0	108030	0.28616863
80315870	(em) ZK - E GRANBY (9A Pole Replace		Employee Expenses-EE0	593010	0.15376393
80315870	(em) ZK - E GRANBY (9A Pole Replace		Employee Expenses-EE0	583280	0.07067818
80315870	(em) ZK - E GRANBY (9A Pole Replace		Employee Expenses-EE0	593050	0.02326314
80315870	(em) ZK - E GRANBY (9A Pole Replace		Employee Expenses-EE0	107010	0.46612612
80922571	WRTN--JK>POLE 2722--INSTALL 55' OF		Employee Expenses-EE0	107010	1
80352617	COMP - JTR, 186 ADELAIDE ST, HARTFO		Employee Expenses-EE0	583280	0.08508732
80352617	COMP - JTR, 186 ADELAIDE ST, HARTFO		Employee Expenses-EE0	108030	0.27298066
80352617	COMP - JTR, 186 ADELAIDE ST, HARTFO		Employee Expenses-EE0	593020	0.1387171
80352617	COMP - JTR, 186 ADELAIDE ST, HARTFO		Employee Expenses-EE0	107010	0.44720334
80352617	COMP - JTR, 186 ADELAIDE ST, HARTFO		Employee Expenses-EE0	593050	0.05601159
80322798	LD - 35 SURREY LN, NEWINGTON - PAD#		Employee Expenses-EE0	108030	0.25962175
80322798	LD - 35 SURREY LN, NEWINGTON - PAD#		Employee Expenses-EE0	107010	0.74037825
80293690	APPT 4/23 GDK WINDSOR, 243 DUDLEY T		Employee Expenses-EE0	594030	1
80293693	WEST REDDING, NEWTOWN, 376, DAVID A		Employee Expenses-EE0	593050	1
80267024	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06929389
80267024	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.28656333
80267024	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.09251567
80267024	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.5516271
80334266	mcb - WTG FOR PD RPT 6/2/25 (TH) 6/		Employee Expenses-EE0	107010	0.40719667
80334266	mcb - WTG FOR PD RPT 6/2/25 (TH) 6/		Employee Expenses-EE0	596000	0.12777452
80334266	mcb - WTG FOR PD RPT 6/2/25 (TH) 6/		Employee Expenses-EE0	108030	0.22875316
80334266	mcb - WTG FOR PD RPT 6/2/25 (TH) 6/		Employee Expenses-EE0	593020	0.23627565
80345849	9A- CAR VS POLE - APPROVED 7/24/26		Employee Expenses-EE0	107010	0.46446131
80345849	9A- CAR VS POLE - APPROVED 7/24/26		Employee Expenses-EE0	593020	0.09733019
80345849	9A- CAR VS POLE - APPROVED 7/24/26		Employee Expenses-EE0	108030	0.4382085
80252791	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	594030	0.34414111
80252791	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.03780763
80252791	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.54037836
80252791	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.07767289
80347149	MM Plainfield Rd Griswold / Canterb		Employee Expenses-EE0	583280	0.08097293
80347149	MM Plainfield Rd Griswold / Canterb		Employee Expenses-EE0	107010	0.48856794
80347149	MM Plainfield Rd Griswold / Canterb		Employee Expenses-EE0	108030	0.27123387
80347149	MM Plainfield Rd Griswold / Canterb		Employee Expenses-EE0	593020	0.15922526
82388998	IVORYTON, EBONY, 22/DISC, REC/APPT		Employee Expenses-EE0	594030	1
80312554	BM, 20A MOUNTAIN RD,OX, RPL LEANING		Employee Expenses-EE0	108030	0.42334151
80312554	BM, 20A MOUNTAIN RD,OX, RPL LEANING		Employee Expenses-EE0	593020	0.0992006
80312554	BM, 20A MOUNTAIN RD,OX, RPL LEANING		Employee Expenses-EE0	593040	0.18895925
80312554	BM, 20A MOUNTAIN RD,OX, RPL LEANING		Employee Expenses-EE0	593050	0.09250709
80312554	BM, 20A MOUNTAIN RD,OX, RPL LEANING		Employee Expenses-EE0	107010	0.19599154
80255025	*D&D*ML - Conv. 1657229 - Priority		Employee Expenses-EE0	596000	1
80329497	**Replace section from pad 895 to p		Employee Expenses-EE0	594030	0.07418309
80329497	**Replace section from pad 895 to p		Employee Expenses-EE0	107010	0.4924297
80329497	**Replace section from pad 895 to p		Employee Expenses-EE0	108030	0.43338721
80323566	OAKDALE, HARTFORD NEW LONDON, 0, AN		Employee Expenses-EE0	108030	1
80323569	MCB - 15 AUSTIN RD WTBY - P1499 - R		Employee Expenses-EE0	108030	1
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	593010	0.01469228
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	596000	0.02546103
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	107010	0.28315314
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	594030	0.0489017
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	593040	0.04430287
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	593050	0.05356224
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	593020	0.36430908
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	108030	0.07177662
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	595000	0.00581909
80200427	*D&D*TW - Conv. 1646909 - Make Read		Employee Expenses-EE0	583280	0.08802195
80335508	<MRP - CDOT 130-190 (Con-40) - Brid		Employee Expenses-EE0	108030	0.16357047
80335508	<MRP - CDOT 130-190 (Con-40) - Brid		Employee Expenses-EE0	107010	0.74783604

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80335508	<MRP - CDOT 130-190 (Con-40) - Brid		Employee Expenses-EE0	593040	0.07387117
80335508	<MRP - CDOT 130-190 (Con-40) - Brid		Employee Expenses-EE0	583280	0.01472232
80319156	*D&D* Priority Reject 232 Minivale		Employee Expenses-EE0	593020	0.08505685
80319156	*D&D* Priority Reject 232 Minivale		Employee Expenses-EE0	595000	0.03111715
80319156	*D&D* Priority Reject 232 Minivale		Employee Expenses-EE0	108030	0.19564014
80319156	*D&D* Priority Reject 232 Minivale		Employee Expenses-EE0	593040	0.05705388
80319156	*D&D* Priority Reject 232 Minivale		Employee Expenses-EE0	107010	0.45997528
80319156	*D&D* Priority Reject 232 Minivale		Employee Expenses-EE0	583280	0.1711567
80306491	COMP NTW 04/28/25 - WASHINGTON DEPO		Employee Expenses-EE0	596000	1
80291291	DONE PRINT CRP-109 W River Rd BK. r		Employee Expenses-EE0	593020	0.0989656
80291291	DONE PRINT CRP-109 W River Rd BK. r		Employee Expenses-EE0	107010	0.69093284
80291291	DONE PRINT CRP-109 W River Rd BK. r		Employee Expenses-EE0	108030	0.21010157
80209614	JDB MOPUS BRIDGE RIDGEFIELD, ID#362		Employee Expenses-EE0	593010	0.01036968
80209614	JDB MOPUS BRIDGE RIDGEFIELD, ID#362		Employee Expenses-EE0	108030	0.40105981
80209614	JDB MOPUS BRIDGE RIDGEFIELD, ID#362		Employee Expenses-EE0	107010	0.58857052
80352298	MG-P#62- SCOTLAND(1) RD - BALTIC-R		Employee Expenses-EE0	107010	0.79915966
80352298	MG-P#62- SCOTLAND(1) RD - BALTIC-R		Employee Expenses-EE0	108030	0.20084034
80352301	9A - CAR VS POLE - APPROVED 1/13/20		Employee Expenses-EE0	593010	0.92472457
80352301	9A - CAR VS POLE - APPROVED 1/13/20		Employee Expenses-EE0	593040	0.07527543
80241807	PD-384 WILLETS AVE EXT WTFD/NEW UG		Employee Expenses-EE0	107010	1
80241809	AE/JD; 6 BRANCH LN STAMFORD; SHIFT		Employee Expenses-EE0	108030	0.68376431
80241809	AE/JD; 6 BRANCH LN STAMFORD; SHIFT		Employee Expenses-EE0	107010	0.17125901
80241809	AE/JD; 6 BRANCH LN STAMFORD; SHIFT		Employee Expenses-EE0	593020	0.14497669
80354039	#505:AARON'S:CT:RIDGEFIELD:CT repla		Employee Expenses-EE0	107010	0.05316217
80354039	#505:AARON'S:CT:RIDGEFIELD:CT repla		Employee Expenses-EE0	108030	0.61924999
80354039	#505:AARON'S:CT:RIDGEFIELD:CT repla		Employee Expenses-EE0	584280	0.32758785
80354040	Replace Burnt X-Arm - Pole# 138 Kat		Employee Expenses-EE0	593020	0.31119372
80354040	Replace Burnt X-Arm - Pole# 138 Kat		Employee Expenses-EE0	108030	0.26557649
80354040	Replace Burnt X-Arm - Pole# 138 Kat		Employee Expenses-EE0	107010	0.42322979
80274360	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.44080224
80274360	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.13147204
80274360	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.11704203
80274360	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	596000	0.01948417
80274360	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.24073283
80274360	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.03513617
80274360	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.01533052
80266135	**MM - 60 SOUTHWOOD DR, NEW CANAAN		Employee Expenses-EE0	107010	1
25ETR002	ETR -WATERBURY, CT	ETR -WATERBURY, CT	Employee Expenses-EE0	107010	1
25ETR003	ETR -NAUGATUCK, CT	ETR -NAUGATUCK, CT	Employee Expenses-EE0	107010	1
GXT25020	Western Hi-Pot Tests -2BH	AC Hipot, 50KV, 120V/15A, Qty 1, Total $9,500	Employee Expenses-EE0	107010	1
GXT25026	Rebar Tie Gun	Tool to tie Rebar. Total $6,550	Employee Expenses-EE0	107010	1
80245142	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.32436453
80245142	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26012454
80245142	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05814411
80245142	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.35736682
80245144	COMP HAR 02/24/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	1
80245145	COMP NTW 1/28/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80343280	PM-SHUNPIKE RD DURHAM-ORDER PD REPO		Employee Expenses-EE0	107010	0.66413896
80343280	PM-SHUNPIKE RD DURHAM-ORDER PD REPO		Employee Expenses-EE0	594030	0.24279048
80343280	PM-SHUNPIKE RD DURHAM-ORDER PD REPO		Employee Expenses-EE0	108030	0.04856002
80343280	PM-SHUNPIKE RD DURHAM-ORDER PD REPO		Employee Expenses-EE0	593020	0.04451054
80293545	COMP NTW 4/10/25*NEWINGTON, 1 BEACO		Employee Expenses-EE0	596000	1
80274064	ML - Conv. 1711692. Make Ready Non-		Employee Expenses-EE0	583280	0.07085239
80274064	ML - Conv. 1711692. Make Ready Non-		Employee Expenses-EE0	593040	0.3795001
80274064	ML - Conv. 1711692. Make Ready Non-		Employee Expenses-EE0	107010	0.09958231
80274064	ML - Conv. 1711692. Make Ready Non-		Employee Expenses-EE0	593050	0.03731574
80274064	ML - Conv. 1711692. Make Ready Non-		Employee Expenses-EE0	593020	0.41274945
80274065	AC-172 ROUTE 37, SHERMAN-P#C8747-IN		Employee Expenses-EE0	108030	0.25146973
80274065	AC-172 ROUTE 37, SHERMAN-P#C8747-IN		Employee Expenses-EE0	107010	0.74853027
80344083	9A DIG UP - 3814:AIRPORT:RD:WINDHAM		Employee Expenses-EE0	594260	0.18137675
80344083	9A DIG UP - 3814:AIRPORT:RD:WINDHAM		Employee Expenses-EE0	594030	0.81862325
80271480	3PA MR#1719624 (4 Locations) Non-Pr		Employee Expenses-EE0	107010	0.30020715
80271480	3PA MR#1719624 (4 Locations) Non-Pr		Employee Expenses-EE0	108030	0.10919525
80271480	3PA MR#1719624 (4 Locations) Non-Pr		Employee Expenses-EE0	596000	0.02316401
80271480	3PA MR#1719624 (4 Locations) Non-Pr		Employee Expenses-EE0	583280	0.05998801
80271480	3PA MR#1719624 (4 Locations) Non-Pr		Employee Expenses-EE0	593050	0.07138763
80271480	3PA MR#1719624 (4 Locations) Non-Pr		Employee Expenses-EE0	593020	0.43605795
INSRAO11	CA AWO WORK COMP CLAIM	CA AWO WORK COMP CLAIMS	Employee Expenses-EE0	925000	1
80214017	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	596000	0.6217215
80214017	*D&D*Conv#1735427-PriorityMakeReady		Employee Expenses-EE0	593040	0.3782785
80214018	@MAR - 40 Gabby Dr, Naugatuck CT -		Employee Expenses-EE0	594030	0.00598713
80214018	@MAR - 40 Gabby Dr, Naugatuck CT -		Employee Expenses-EE0	108030	0.01272797
80214018	@MAR - 40 Gabby Dr, Naugatuck CT -		Employee Expenses-EE0	584280	0.17599414
80214018	@MAR - 40 Gabby Dr, Naugatuck CT -		Employee Expenses-EE0	107010	0.80529076
80294579	MADISON, RIVERSIDE, 15, LESLIE HIGG		Employee Expenses-EE0	593050	1
80256634	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.10308434
80256634	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34762513
80256634	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.22307648
80256634	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.32621405
25ETR159	ETR -GLASTONBURY, CT	ETR -GLASTONBURY, CT	Employee Expenses-EE0	107010	1
25ETR160	ETR -GRISWOLD, CT	ETR -GRISWOLD, CT	Employee Expenses-EE0	107010	1
80122732	*D&D*Conv. 1633521 - Make Ready Non		Employee Expenses-EE0	594030	0.49503778
80122732	*D&D*Conv. 1633521 - Make Ready Non		Employee Expenses-EE0	593040	0.18024075
80122732	*D&D*Conv. 1633521 - Make Ready Non		Employee Expenses-EE0	593020	0.32472148
80349718	**ALL WORK COMP** KM POLE3554 609 S		Employee Expenses-EE0	593050	0.03862838
80349718	**ALL WORK COMP** KM POLE3554 609 S		Employee Expenses-EE0	583280	0.11736092
80349718	**ALL WORK COMP** KM POLE3554 609 S		Employee Expenses-EE0	107010	0.46692453
80349718	**ALL WORK COMP** KM POLE3554 609 S		Employee Expenses-EE0	593020	0.04339407
80349718	**ALL WORK COMP** KM POLE3554 609 S		Employee Expenses-EE0	108030	0.33369209
80352227	6/23/25 TURNOVER 96 CHARLES ST WA		Employee Expenses-EE0	107010	0.62211253
80352227	6/23/25 TURNOVER 96 CHARLES ST WA		Employee Expenses-EE0	593010	0.05437444
80352227	6/23/25 TURNOVER 96 CHARLES ST WA		Employee Expenses-EE0	583280	0.32351303
80352229	JTR, FCOMP 1611 Main, HTFD, Replac		Employee Expenses-EE0	593040	0.05390963
80352229	JTR, FCOMP 1611 Main, HTFD, Replac		Employee Expenses-EE0	584280	0.49588433
80352229	JTR, FCOMP 1611 Main, HTFD, Replac		Employee Expenses-EE0	108030	0.45020604
80252943	* 15D PM-54 FOWLER AVE DURHAM-NEW		Employee Expenses-EE0	583280	0.13955191
80252943	* 15D PM-54 FOWLER AVE DURHAM-NEW		Employee Expenses-EE0	593010	0.07035996
80252943	* 15D PM-54 FOWLER AVE DURHAM-NEW		Employee Expenses-EE0	107010	0.79008813
80243372	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.56160593
80243372	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.41418159
80243372	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.02421248
80305093	Sullivan Farm Rd, East Windsor. Rep		Employee Expenses-EE0	107010	0.87469351
80305093	Sullivan Farm Rd, East Windsor. Rep		Employee Expenses-EE0	108030	0.12530649
80287508	PRINT EVW - Bannon + Millard St, To		Employee Expenses-EE0	593050	0.10212305
80287508	PRINT EVW - Bannon + Millard St, To		Employee Expenses-EE0	593040	0.04830493
80287508	PRINT EVW - Bannon + Millard St, To		Employee Expenses-EE0	583280	0.08165323
80287508	PRINT EVW - Bannon + Millard St, To		Employee Expenses-EE0	593010	0.01070381
80287508	PRINT EVW - Bannon + Millard St, To		Employee Expenses-EE0	596000	0.01395216
80287508	PRINT EVW - Bannon + Millard St, To		Employee Expenses-EE0	593020	0.09276975
80287508	PRINT EVW - Bannon + Millard St, To		Employee Expenses-EE0	107010	0.45224334
80287508	PRINT EVW - Bannon + Millard St, To		Employee Expenses-EE0	108030	0.19824973
		CT Electric Distribution Fleet Capital Vehicle Purchase 15 Chevy Express Vans $64,671ea = $970,065			
V2542964	CT Elec D Fleet Capital Vehicles	Unit #'s: 2542964,2542044,2542136,2542142,2542190,2542292,2542361,2542497,2542552,2542639,2542762,2542871,2542885,2542929,2542976	Employee Expenses-EE0	107010	1
80327412	9A CAR VS POLE - APPROVED 5/29		Employee Expenses-EE0	108030	0.2071078
80327412	9A CAR VS POLE - APPROVED 5/29		Employee Expenses-EE0	107010	0.7928922
80327418	TL - HAMBURG RD, #216 LYME // REPL		Employee Expenses-EE0	107010	0.81171615
80327418	TL - HAMBURG RD, #216 LYME // REPL		Employee Expenses-EE0	108030	0.18828385
80327419	EVW - 55 Belden St, Falls Village P		Employee Expenses-EE0	107010	0.21877383
80327419	EVW - 55 Belden St, Falls Village P		Employee Expenses-EE0	593050	0.05712454
80327419	EVW - 55 Belden St, Falls Village P		Employee Expenses-EE0	108030	0.28070992
80327419	EVW - 55 Belden St, Falls Village P		Employee Expenses-EE0	593020	0.15023113
80327419	EVW - 55 Belden St, Falls Village P		Employee Expenses-EE0	593040	0.29316058
80343220	DONE PRINT JSG/Canton--Washburn Rd.		Employee Expenses-EE0	107010	0.31095112
80343220	DONE PRINT JSG/Canton--Washburn Rd.		Employee Expenses-EE0	594030	0.2238101
80343220	DONE PRINT JSG/Canton--Washburn Rd.		Employee Expenses-EE0	593010	0.00795604
80343220	DONE PRINT JSG/Canton--Washburn Rd.		Employee Expenses-EE0	593020	0.30637204
80343220	DONE PRINT JSG/Canton--Washburn Rd.		Employee Expenses-EE0	108030	0.1399683
80343220	DONE PRINT JSG/Canton--Washburn Rd.		Employee Expenses-EE0	593040	0.0109424
80244412	1/14/25 85 GRANBY ST BLOOMFIELD		Employee Expenses-EE0	584280	0.42717566
80244412	1/14/25 85 GRANBY ST BLOOMFIELD		Employee Expenses-EE0	107010	0.47052801
80244412	1/14/25 85 GRANBY ST BLOOMFIELD		Employee Expenses-EE0	593040	0.10229633
80276470	Wyllys Farm Rd 43, Mansfield. Insta		Employee Expenses-EE0	107010	1
80188155	COMP NTW 11/12/24* PROSPECT,31 COER		Employee Expenses-EE0	596000	1
80330310	*ASP* 3PA Convo#1850215 Priority, W		Employee Expenses-EE0	596000	1
82236766	5/7 3647 GOSHEN HILL RD, LEBANON		Employee Expenses-EE0	583280	0.27867891
82236766	5/7 3647 GOSHEN HILL RD, LEBANON		Employee Expenses-EE0	593040	0.04683186
82236766	5/7 3647 GOSHEN HILL RD, LEBANON		Employee Expenses-EE0	108030	0.46604086
82236766	5/7 3647 GOSHEN HILL RD, LEBANON		Employee Expenses-EE0	107010	0.20844837
		CT Electric Distribution Fleet Capital Vehicle Purchase 4 Material Handlers $326,838.92ea = $1,307,355.70			
V2558954	CT Elec D Fleet Capital Vehicles	Unit #'s: 2558954,2558598,2558414,2558599	Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $308,047.82 Unit #2558960			
V2558960	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $308,047.82 Unit #2558961			
V2558961	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 Digger Derrick $353,645.92 Unit #2558963			
V2558963	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $364,522.92 Unit #2558992			
V2558992	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 Material Handlers $364,522.92ea = $729,045.84			
V2558993	CT Elec D Fleet Capital Vehicles	Unit #'s: 2558993,2558592	Employee Expenses-EE0	107010	1
83014895	#5DD 9/23 zRH--9/6/24--1093 New Bri		Employee Expenses-EE0	108030	1
80202255	P HEBRON, KINNEY, 22, GREG SHORTELL		Employee Expenses-EE0	107010	0.79300368
80202255	P HEBRON, KINNEY, 22, GREG SHORTELL		Employee Expenses-EE0	108030	0.20699632
80202256	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	108030	0.22501357
80202256	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	593020	0.19179854
80202256	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	596000	0.03704761
80202256	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	107010	0.54614028
81268368	DJM. 39 SHERWOOD DR WESTPORT. DB SV		Employee Expenses-EE0	108030	1
81268370	MCB - 438 COOKE ST (90 GREENWOOD AV		Employee Expenses-EE0	107010	1
80331420	ML - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	594030	0.05
80331420	ML - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	107010	0.7
80331420	ML - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	108030	0.2
80331420	ML - Conv. 1233787 - Make Ready Rei		Employee Expenses-EE0	593040	0.05
80306423	AE/JLB 24 CULLODEN RD STMFD 100 TO		Employee Expenses-EE0	108030	0.20699632
80306423	AE/JLB 24 CULLODEN RD STMFD 100 TO		Employee Expenses-EE0	107010	0.79300368
80207498	EAST HAMPTON, STARVIEW, 6, yvone be		Employee Expenses-EE0	107010	1
81727465	MIDDLETOWN, CRYSTAL LAKE, 207, Shau		Employee Expenses-EE0	107010	1
80311181	SL - 51 Russell Rd, Bethany - (Frnt		Employee Expenses-EE0	583280	0.02312417
80311181	SL - 51 Russell Rd, Bethany - (Frnt		Employee Expenses-EE0	593040	0.01135171
80311181	SL - 51 Russell Rd, Bethany - (Frnt		Employee Expenses-EE0	593020	0.26966534
80311181	SL - 51 Russell Rd, Bethany - (Frnt		Employee Expenses-EE0	594030	0.03468625
80311181	SL - 51 Russell Rd, Bethany - (Frnt		Employee Expenses-EE0	107010	0.39696727
80311181	SL - 51 Russell Rd, Bethany - (Frnt		Employee Expenses-EE0	108030	0.26420527
80311182	**BLOOMFIELD, BLUE HILLS AVENUE, 01		Employee Expenses-EE0	107010	1
80468101	11/17/25 RIDGEDALE (66) RD -- 2126,		Employee Expenses-EE0	107010	0.7469033
80468101	11/17/25 RIDGEDALE (66) RD -- 2126,		Employee Expenses-EE0	108030	0.2530967
80468102	DONE TURNOVER 11/17/25 15 MORGAN L		Employee Expenses-EE0	583280	0.08665593
80468102	DONE TURNOVER 11/17/25 15 MORGAN L		Employee Expenses-EE0	107010	0.42845832
80468102	DONE TURNOVER 11/17/25 15 MORGAN L		Employee Expenses-EE0	593040	0.08956692
80468102	DONE TURNOVER 11/17/25 15 MORGAN L		Employee Expenses-EE0	593020	0.01820381
80468102	DONE TURNOVER 11/17/25 15 MORGAN L		Employee Expenses-EE0	108030	0.37711502
80348720	COMP TC 10 MEETING HOUSE RD, GRN: P		Employee Expenses-EE0	593040	0.08921873
80348720	COMP TC 10 MEETING HOUSE RD, GRN: P		Employee Expenses-EE0	593020	0.08723463
80348720	COMP TC 10 MEETING HOUSE RD, GRN: P		Employee Expenses-EE0	107010	0.54244574
80348720	COMP TC 10 MEETING HOUSE RD, GRN: P		Employee Expenses-EE0	108030	0.2811009
80348722	**BLOOMFIELD, SECRET POND DR,EV 4,		Employee Expenses-EE0	107010	1
82950266	(RN)10/4/24 MADE NONBILLABLE- TRUC		Employee Expenses-EE0	593040	1
80157871	* 10/23/24 92 SOMER DR, MERIDEN -		Employee Expenses-EE0	107010	0.46908902
80157871	* 10/23/24 92 SOMER DR, MERIDEN -		Employee Expenses-EE0	108030	0.19959362
80157871	* 10/23/24 92 SOMER DR, MERIDEN -		Employee Expenses-EE0	583280	0.05739417
80157871	* 10/23/24 92 SOMER DR, MERIDEN -		Employee Expenses-EE0	593020	0.04320078
80157871	* 10/23/24 92 SOMER DR, MERIDEN -		Employee Expenses-EE0	595000	0.1008038
80157871	* 10/23/24 92 SOMER DR, MERIDEN -		Employee Expenses-EE0	596000	0.03182697
80157871	* 10/23/24 92 SOMER DR, MERIDEN -		Employee Expenses-EE0	593050	0.09809163
80330336	MANCHESTER, BRIARWOOD, 82, HH2051A,		Employee Expenses-EE0	594030	1
80335257	6/2 - RSO - thomas: MIDDLE HADDAM(		Employee Expenses-EE0	593040	1
80311208	DJM. 35 EVERGREEN PKWY WESTPORT. NE		Employee Expenses-EE0	108030	0.03559451
80311208	DJM. 35 EVERGREEN PKWY WESTPORT. NE		Employee Expenses-EE0	593040	0.02157515
80311208	DJM. 35 EVERGREEN PKWY WESTPORT. NE		Employee Expenses-EE0	583280	0.1604387
80311208	DJM. 35 EVERGREEN PKWY WESTPORT. NE		Employee Expenses-EE0	107010	0.78239164
80295086	15d 9/10 SD; MIDDLEBURY, BRISTOL, 9		Employee Expenses-EE0	583280	0.15702459
80295086	15d 9/10 SD; MIDDLEBURY, BRISTOL, 9		Employee Expenses-EE0	107010	0.79020245
80295086	15d 9/10 SD; MIDDLEBURY, BRISTOL, 9		Employee Expenses-EE0	593010	0.05277296
80349727	9A- 6/22-TURNOVER(RSO-DOWLING) BLAC		Employee Expenses-EE0	593050	0.38087956
80349727	9A- 6/22-TURNOVER(RSO-DOWLING) BLAC		Employee Expenses-EE0	593040	0.4051856
80349727	9A- 6/22-TURNOVER(RSO-DOWLING) BLAC		Employee Expenses-EE0	593020	0.21393484
80309567	MG-p#1352-BROOKLYN, TATNIC HILL RD-		Employee Expenses-EE0	108030	1
80309570	*ASP* KG Conv#1695667-RegularMRNonR		Employee Expenses-EE0	593010	0.58904266
80309570	*ASP* KG Conv#1695667-RegularMRNonR		Employee Expenses-EE0	594030	0.36300878
80309570	*ASP* KG Conv#1695667-RegularMRNonR		Employee Expenses-EE0	593040	0.04794856

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80309571	*POST CONST* AP- 10 Ledgewood Dr, F		Employee Expenses-EE0	596000	0.00091573
80309571	*POST CONST* AP- 10 Ledgewood Dr, F		Employee Expenses-EE0	107010	0.51726305
80309571	*POST CONST* AP- 10 Ledgewood Dr, F		Employee Expenses-EE0	593040	0.04186764
80309571	*POST CONST* AP- 10 Ledgewood Dr, F		Employee Expenses-EE0	593050	0.05534096
80309571	*POST CONST* AP- 10 Ledgewood Dr, F		Employee Expenses-EE0	593020	0.03925063
80309571	*POST CONST* AP- 10 Ledgewood Dr, F		Employee Expenses-EE0	583280	0.01868265
80309571	*POST CONST* AP- 10 Ledgewood Dr, F		Employee Expenses-EE0	108030	0.32667934
80239979	Jpt-1060 Broad St MER (Frnt)P2127 -		Employee Expenses-EE0	108030	0.28809371
80239979	Jpt-1060 Broad St MER (Frnt)P2127 -		Employee Expenses-EE0	107010	0.71190629
80302244	M/L/C Light Ln, Windsor Locks. DB S		Employee Expenses-EE0	107010	1
80342156	*POST CONST* AP-1270 Stanley St, Ne		Employee Expenses-EE0	593040	0.04131772
80342156	*POST CONST* AP-1270 Stanley St, Ne		Employee Expenses-EE0	596000	0.12487639
80342156	*POST CONST* AP-1270 Stanley St, Ne		Employee Expenses-EE0	108030	0.26912744
80342156	*POST CONST* AP-1270 Stanley St, Ne		Employee Expenses-EE0	593020	0.30666912
80342156	*POST CONST* AP-1270 Stanley St, Ne		Employee Expenses-EE0	107010	0.25800933
83015501	EA-Conv#1681572 MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.20267388
83015501	EA-Conv#1681572 MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.04730359
83015501	EA-Conv#1681572 MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.01499963
83015501	EA-Conv#1681572 MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.54726126
83015501	EA-Conv#1681572 MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.18776163
80312932	LD - 22 BRADLEY ST, PLAINVILE - VAR		Employee Expenses-EE0	107010	0.34641745
80312932	LD - 22 BRADLEY ST, PLAINVILE - VAR		Employee Expenses-EE0	108030	0.65358255
80312933	COMP NTW 5/13/25*FIXTURE CHANGE * N		Employee Expenses-EE0	596000	1
80192128	CD02417, SEGMENT 3, JWM OVLD STEPS		Employee Expenses-EE0	107010	0.56558547
80192128	CD02417, SEGMENT 3, JWM OVLD STEPS		Employee Expenses-EE0	593020	0.18539174
80192128	CD02417, SEGMENT 3, JWM OVLD STEPS		Employee Expenses-EE0	108030	0.24902279
80252562	DJM. 158 COMPO RD N WESTPORT. NEW 4		Employee Expenses-EE0	593020	0.0413618
80252562	DJM. 158 COMPO RD N WESTPORT. NEW 4		Employee Expenses-EE0	584280	0.10429721
80252562	DJM. 158 COMPO RD N WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.85434098
80200331	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.18688499
80200331	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.03623514
80200331	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.13669188
80200331	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.32933905
80200331	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.31084894
80022732	COMP HAR 04/15/25 - WINDSOR-21 MILO		Employee Expenses-EE0	596000	1
80022737	*D&D* 3PA MR#1634912 (15 poles) Pri		Employee Expenses-EE0	593040	0.03940814
80022737	*D&D* 3PA MR#1634912 (15 poles) Pri		Employee Expenses-EE0	593020	0.40654529
80022737	*D&D* 3PA MR#1634912 (15 poles) Pri		Employee Expenses-EE0	596000	0.48076543
80022737	*D&D* 3PA MR#1634912 (15 poles) Pri		Employee Expenses-EE0	594030	0.07328114
82259510	RC POLE 105 REMOVE OH SERVICE.		Employee Expenses-EE0	108030	1
B1T30760	Secrec 10J Pothead Inspection - Sub		Employee Expenses-EE0	592140	1
B1T30762	New London Railroad 53R Pothead Ins		Employee Expenses-EE0	592140	1
80352699	**TURNOVER** E# 5699036 6/25/25 1		Employee Expenses-EE0	108030	0.36079798
80352699	**TURNOVER** E# 5699036 6/25/25 1		Employee Expenses-EE0	593010	0.01385247
80352699	**TURNOVER** E# 5699036 6/25/25 1		Employee Expenses-EE0	107010	0.62534955
80304334	9 Van Dyke Ln, CL- Rplc Neutral Spa		Employee Expenses-EE0	108030	0.14980963
80304334	9 Van Dyke Ln, CL- Rplc Neutral Spa		Employee Expenses-EE0	593040	0.07233902
80304334	9 Van Dyke Ln, CL- Rplc Neutral Spa		Employee Expenses-EE0	107010	0.77785135
80327704	AE/SC:11 WINTERSET RD GRN, 400A OH		Employee Expenses-EE0	107010	1
80213015	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	594030	0.16352893
80213015	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	593020	0.31565025
80213015	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	108030	0.18776437
80213015	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	593040	0.03097481
80213015	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	593050	0.02821989
80213015	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	107010	0.23543529
80213015	FA - Conv. 1646878 - Make Ready Non		Employee Expenses-EE0	583280	0.03842647
80276973	9A-CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	593040	1
80079784	*D&D*Conv. 1633857 - Make Ready Non		Employee Expenses-EE0	107010	0.2254382
80079784	*D&D*Conv. 1633857 - Make Ready Non		Employee Expenses-EE0	593010	0.00785259
80079784	*D&D*Conv. 1633857 - Make Ready Non		Employee Expenses-EE0	593050	0.17546933
80079784	*D&D*Conv. 1633857 - Make Ready Non		Employee Expenses-EE0	593020	0.35736895
80079784	*D&D*Conv. 1633857 - Make Ready Non		Employee Expenses-EE0	596000	0.0658874
80079784	*D&D*Conv. 1633857 - Make Ready Non		Employee Expenses-EE0	108030	0.13734796
80344219	JD; 60 HOYCLO RD STAMFORD; 200A OH/		Employee Expenses-EE0	593040	0.03063558
80344219	JD; 60 HOYCLO RD STAMFORD; 200A OH/		Employee Expenses-EE0	593020	0.02914687
80344219	JD; 60 HOYCLO RD STAMFORD; 200A OH/		Employee Expenses-EE0	107010	0.62074713
80344219	JD; 60 HOYCLO RD STAMFORD; 200A OH/		Employee Expenses-EE0	108030	0.350106
80344220	RM, 14 WHORTLEBERRY RD - REDDING!!		Employee Expenses-EE0	108030	1
80344221	PRINT EVW - Millerton Rd @ Sharon R		Employee Expenses-EE0	593050	0.06937387
80344221	PRINT EVW - Millerton Rd @ Sharon R		Employee Expenses-EE0	596000	0.22140723
80344221	PRINT EVW - Millerton Rd @ Sharon R		Employee Expenses-EE0	108030	0.1341729
80344221	PRINT EVW - Millerton Rd @ Sharon R		Employee Expenses-EE0	593020	0.1487837
80344221	PRINT EVW - Millerton Rd @ Sharon R		Employee Expenses-EE0	107010	0.20544592
80344221	PRINT EVW - Millerton Rd @ Sharon R		Employee Expenses-EE0	593040	0.22081638
80312108	BD - Conv. 1793711 - Make Ready Non		Employee Expenses-EE0	596000	0.0070042
80312108	BD - Conv. 1793711 - Make Ready Non		Employee Expenses-EE0	594030	0.22419272
80312108	BD - Conv. 1793711 - Make Ready Non		Employee Expenses-EE0	593050	0.0626939
80312108	BD - Conv. 1793711 - Make Ready Non		Employee Expenses-EE0	583280	0.09165424
80312108	BD - Conv. 1793711 - Make Ready Non		Employee Expenses-EE0	108030	0.04479975
80312108	BD - Conv. 1793711 - Make Ready Non		Employee Expenses-EE0	593020	0.24914829
80312108	BD - Conv. 1793711 - Make Ready Non		Employee Expenses-EE0	593040	0.13795771
80312108	BD - Conv. 1793711 - Make Ready Non		Employee Expenses-EE0	107010	0.18254918
82130878	AE/TC 3 JENIFER LN, GRN: PAD1365 UP		Employee Expenses-EE0	107010	0.89224252
82130878	AE/TC 3 JENIFER LN, GRN: PAD1365 UP		Employee Expenses-EE0	108030	0.10775748
80342157	ALL WORK COMP* (GP) 6/10 TURNOVER-		Employee Expenses-EE0	107010	0.82221537
80342157	ALL WORK COMP* (GP) 6/10 TURNOVER-		Employee Expenses-EE0	108030	0.17778463
80337590	Alden One Kibbe Rd 86, Ellington. O		Employee Expenses-EE0	108030	0.2795262
80337590	Alden One Kibbe Rd 86, Ellington. O		Employee Expenses-EE0	593020	0.03013657
80337590	Alden One Kibbe Rd 86, Ellington. O		Employee Expenses-EE0	593050	0.02696395
80337590	Alden One Kibbe Rd 86, Ellington. O		Employee Expenses-EE0	107010	0.58186779
80337590	Alden One Kibbe Rd 86, Ellington. O		Employee Expenses-EE0	583280	0.08150549
80264770	JTR, Deerfield Rd, Windsor, Install		Employee Expenses-EE0	107010	1
80020642	BE Conv#1665327-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.10365873
80020642	BE Conv#1665327-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.21732479
80020642	BE Conv#1665327-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.29204513
80020642	BE Conv#1665327-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.38697135
80185035	SD 28 SUMAC ST, WATERBURY POLE 7247		Employee Expenses-EE0	107010	0.57207074
80185035	SD 28 SUMAC ST, WATERBURY POLE 7247		Employee Expenses-EE0	108030	0.31960206
80185035	SD 28 SUMAC ST, WATERBURY POLE 7247		Employee Expenses-EE0	593040	0.10832719
80266584	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	108030	0.64891963
80266584	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	107010	0.26572574
80266584	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	593020	0.05906509
80266584	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	593050	0.02628953
B4E11170	West Side 7A HVAC Condenser Cleanin		Employee Expenses-EE0	592140	1
B4E11188	Hopewell 22R KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B4E11200	Dooley 30K KF-1 Inspection - Lead A		Employee Expenses-EE0	592140	1
B4E11217	Lounsbury 39M Battery Replacement S		Employee Expenses-EE0	592140	1
B4E11240	Card 11F Corrective Maintenance - L		Employee Expenses-EE0	592140	1
80323313	CRP - 5/4/25 E#5659432 9 EAST COTT		Employee Expenses-EE0	107010	0.62790514
80323313	CRP - 5/4/25 E#5659432 9 EAST COTT		Employee Expenses-EE0	108030	0.37209486
80323315	COMP CCC 05/19/25 - HOT! BERLIN-35		Employee Expenses-EE0	107010	0.02550885
80323315	COMP CCC 05/19/25 - HOT! BERLIN-35		Employee Expenses-EE0	596000	0.97449115
80295478	EAST HADDAM, TATER HILL, 280, RAYMO		Employee Expenses-EE0	107010	0.83191879
80295478	EAST HADDAM, TATER HILL, 280, RAYMO		Employee Expenses-EE0	108030	0.16808121
80295479	Hazard Ave 612, Enfield. 3PH primar		Employee Expenses-EE0	593010	0.00349635
80295479	Hazard Ave 612, Enfield. 3PH primar		Employee Expenses-EE0	107010	0.99650365
80301606	APPT JRP - 99 Executive Blvd S SOG		Employee Expenses-EE0	108030	0.28571429
80301606	APPT JRP - 99 Executive Blvd S SOG		Employee Expenses-EE0	107010	0.71428571
80301607	AE/JLB 9 CRANE RD DARIEN INST 100'		Employee Expenses-EE0	107010	1
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Employee Expenses-EE0	593040	0.17380687
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Employee Expenses-EE0	583280	0.12611614
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Employee Expenses-EE0	108030	0.04769073
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Employee Expenses-EE0	107010	0.58985285
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Employee Expenses-EE0	593010	0.04239503
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Employee Expenses-EE0	593020	0.02013837
80301898	Schoephoester Rd, Windsor Locks. Co		Employee Expenses-EE0	107010	1
80301899	DONE PRINT CRP - 3/7 - RSO [BEACH]		Employee Expenses-EE0	107010	0.52085611
80301899	DONE PRINT CRP - 3/7 - RSO [BEACH]		Employee Expenses-EE0	108030	0.30533744
80301899	DONE PRINT CRP - 3/7 - RSO [BEACH]		Employee Expenses-EE0	593020	0.17380645
80327535	TL - BUTTONBALL RD, OLD LYME // ***		Employee Expenses-EE0	108030	0.34892801
80327535	TL - BUTTONBALL RD, OLD LYME // ***		Employee Expenses-EE0	593040	0.61272993
80327535	TL - BUTTONBALL RD, OLD LYME // ***		Employee Expenses-EE0	107010	0.03834206
80339157	PD-50 GRANADA TERRACE N. LONDON/RPL		Employee Expenses-EE0	108030	0.25832307
80339157	PD-50 GRANADA TERRACE N. LONDON/RPL		Employee Expenses-EE0	107010	0.74167693
80346372	AE/JLB 10 STONY BROOK RD DARIEN 400		Employee Expenses-EE0	107010	1
STORM511	CA AWO STORM RESERVE	CA AWO STORM RESERVE	Employee Expenses-EE0	593000	1
80230470	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.02119211
80230470	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.533454
80230470	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.05043592
80230470	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.26618872
80230470	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.12872926
81882889	**MM - 928 WEST RD, NEW CANAAN - TS		Employee Expenses-EE0	107010	1
80208104	COMP NTW 01/14/24 - UG FAULT* TORRI		Employee Expenses-EE0	596000	1
80281595	(em) ZK - GRANBY (Pole Replacements		Employee Expenses-EE0	108030	0.3684759
80281595	(em) ZK - GRANBY (Pole Replacements		Employee Expenses-EE0	593050	0.02436644
80281595	(em) ZK - GRANBY (Pole Replacements		Employee Expenses-EE0	107010	0.46593016
80281595	(em) ZK - GRANBY (Pole Replacements		Employee Expenses-EE0	593010	0.01244373
80281595	(em) ZK - GRANBY (Pole Replacements		Employee Expenses-EE0	583280	0.07403484
80281595	(em) ZK - GRANBY (Pole Replacements		Employee Expenses-EE0	593020	0.05474894
82666033	TALK TO NEAL BEFORE SCHEDULING - 34		Employee Expenses-EE0	107010	0.1718095
82666033	TALK TO NEAL BEFORE SCHEDULING - 34		Employee Expenses-EE0	593010	0.06456174
82666033	TALK TO NEAL BEFORE SCHEDULING - 34		Employee Expenses-EE0	583280	0.25609623
82666033	TALK TO NEAL BEFORE SCHEDULING - 34		Employee Expenses-EE0	108030	0.5075253
80327691	**ALL WORK COMP** KM POLE715 65 QUA		Employee Expenses-EE0	108030	0.09092659
80327691	**ALL WORK COMP** KM POLE715 65 QUA		Employee Expenses-EE0	107010	0.90907341
80207741	DONE EVW - 171 Grantville Rd, Norfo		Employee Expenses-EE0	593040	0.33944941
80207741	DONE EVW - 171 Grantville Rd, Norfo		Employee Expenses-EE0	107010	0.66055059
80257772	*ASP* BC - Conv. 1765939 - Make Rea		Employee Expenses-EE0	593040	0.08812723
80257772	*ASP* BC - Conv. 1765939 - Make Rea		Employee Expenses-EE0	107010	0.47139408
80257772	*ASP* BC - Conv. 1765939 - Make Rea		Employee Expenses-EE0	593010	0.44047869
80351430	DONE BJQ - 6/23/25 TURNOVER CORNWA		Employee Expenses-EE0	107010	0.4356387
80351430	DONE BJQ - 6/23/25 TURNOVER CORNWA		Employee Expenses-EE0	593020	0.04450373
80351430	DONE BJQ - 6/23/25 TURNOVER CORNWA		Employee Expenses-EE0	108030	0.39297674
80351430	DONE BJQ - 6/23/25 TURNOVER CORNWA		Employee Expenses-EE0	593040	0.03513863
80351430	DONE BJQ - 6/23/25 TURNOVER CORNWA		Employee Expenses-EE0	593050	0.0917422
80333610	DJM. 1 HIGHLAND RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80333611	DJM. 1 HIGHLAND RD WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80298495	COMP CCC 04/30/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.96954744
80298495	COMP CCC 04/30/25 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.03045256
80298497	*D&D*Conv#1755902-PriorityMakeReady		Employee Expenses-EE0	583280	0.28370175
80298497	*D&D*Conv#1755902-PriorityMakeReady		Employee Expenses-EE0	593040	0.04963027
80298497	*D&D*Conv#1755902-PriorityMakeReady		Employee Expenses-EE0	596000	0.57899218
80298497	*D&D*Conv#1755902-PriorityMakeReady		Employee Expenses-EE0	594030	0.0876758
80332631	ALL WORK COMP (GP) P#2855 RAILROAD		Employee Expenses-EE0	107010	0.21383852
80332631	ALL WORK COMP (GP) P#2855 RAILROAD		Employee Expenses-EE0	593020	0.61146078
80332631	ALL WORK COMP (GP) P#2855 RAILROAD		Employee Expenses-EE0	593040	0.1747007
82943670	NEW-JV-Replace section from pole 10		Employee Expenses-EE0	108030	0.13474441
82943670	NEW-JV-Replace section from pole 10		Employee Expenses-EE0	594030	0.09266989
82943670	NEW-JV-Replace section from pole 10		Employee Expenses-EE0	593040	0.02222905
82943670	NEW-JV-Replace section from pole 10		Employee Expenses-EE0	107010	0.75035665
80326163	DONE PRINT EVW - 274 Indian Mountai		Employee Expenses-EE0	107010	0.23210626
80326163	DONE PRINT EVW - 274 Indian Mountai		Employee Expenses-EE0	108030	0.76789374
80221114	** MM - 14 STURGES RIDGE RD, WILTON		Employee Expenses-EE0	108030	1
80221116	RM, **DEMO REC** 25 STONYBROOK RD		Employee Expenses-EE0	108030	1
80312863	NEEDS RECONDUCT - COMP CCC 05/20/25		Employee Expenses-EE0	596000	1
80312867	MDB - 5/1 RSO [BOISCLAIR]- BUCKINGH		Employee Expenses-EE0	108030	0.18828385
80312867	MDB - 5/1 RSO [BOISCLAIR]- BUCKINGH		Employee Expenses-EE0	107010	0.81171615
80333674	MM 148 River St PLNFLD P#130 Fronti		Employee Expenses-EE0	593020	0.09146293
80333674	MM 148 River St PLNFLD P#130 Fronti		Employee Expenses-EE0	593050	0.10855754
80333674	MM 148 River St PLNFLD P#130 Fronti		Employee Expenses-EE0	107010	0.73345683
80333674	MM 148 River St PLNFLD P#130 Fronti		Employee Expenses-EE0	108030	0.0665227
80333675	JTR, 255 Barbour St, Hartford - Rep		Employee Expenses-EE0	107010	0.63525836
80333675	JTR, 255 Barbour St, Hartford - Rep		Employee Expenses-EE0	596000	0.22910771
80333675	JTR, 255 Barbour St, Hartford - Rep		Employee Expenses-EE0	593020	0.08064319
80333675	JTR, 255 Barbour St, Hartford - Rep		Employee Expenses-EE0	108030	0.05499074
80352218	**ALL WORK COMP** KM POLE2544 NANEL		Employee Expenses-EE0	583280	0.34332338
80352218	**ALL WORK COMP** KM POLE2544 NANEL		Employee Expenses-EE0	108030	0.35075306
80352218	**ALL WORK COMP** KM POLE2544 NANEL		Employee Expenses-EE0	107010	0.30592356
80352458	16998:ACRE:LN:RIDGEFIELD:CT		Employee Expenses-EE0	108030	0.6136434
80352458	16998:ACRE:LN:RIDGEFIELD:CT		Employee Expenses-EE0	583280	0.3863566
B2W26034	11W42 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2W26037	11W42 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2W26040	11W49 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
80306470	RM, 5 TANGLEWOOD LN - NORWALK,!! IN		Employee Expenses-EE0	107010	0.60354153
80306470	RM, 5 TANGLEWOOD LN - NORWALK,!! IN		Employee Expenses-EE0	583280	0.07516502
80306470	RM, 5 TANGLEWOOD LN - NORWALK,!! IN		Employee Expenses-EE0	108030	0.32129345
80306472	COMP HAR 05/27/25 - UG FAULT - GUIL		Employee Expenses-EE0	596000	1
80306474	*D&D*KG Conv#1727855-PriorityMakeRe		Employee Expenses-EE0	595000	0.09040234
80306474	*D&D*KG Conv#1727855-PriorityMakeRe		Employee Expenses-EE0	593040	0.1346891
80306474	*D&D*KG Conv#1727855-PriorityMakeRe		Employee Expenses-EE0	593020	0.77490856
80267633	CD02449 Frontier Reject Replacement		Employee Expenses-EE0	107010	0.7
80267633	CD02449 Frontier Reject Replacement		Employee Expenses-EE0	108030	0.2
80267633	CD02449 Frontier Reject Replacement		Employee Expenses-EE0	593040	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80267633	CD02449 Frontier Reject Replacement		Employee Expenses-EE0	594030	0.05
80267634	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.01606576
80267634	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.66762622
80267634	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11092641
80267634	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.20538161
80249005	*ASP* EA-Conv#1709131-MakeReadyNonR		Employee Expenses-EE0	583280	0.02555393
80249005	*ASP* EA-Conv#1709131-MakeReadyNonR		Employee Expenses-EE0	107010	0.45773891
80249005	*ASP* EA-Conv#1709131-MakeReadyNonR		Employee Expenses-EE0	593020	0.13492197
80249005	*ASP* EA-Conv#1709131-MakeReadyNonR		Employee Expenses-EE0	108030	0.16321781
80249005	*ASP* EA-Conv#1709131-MakeReadyNonR		Employee Expenses-EE0	595000	0.04348658
80249005	*ASP* EA-Conv#1709131-MakeReadyNonR		Employee Expenses-EE0	594030	0.1750808
80283855	AE/SC: 32 GILLIAM LN GRN, 200A OH T		Employee Expenses-EE0	107010	1
80139979	COMP TC 27 PERKINS RD, GRN: P#1240		Employee Expenses-EE0	108030	0.54707166
80139979	COMP TC 27 PERKINS RD, GRN: P#1240		Employee Expenses-EE0	107010	0.15012732
80139979	COMP TC 27 PERKINS RD, GRN: P#1240		Employee Expenses-EE0	583280	0.30280102
80652711	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	583280	0.0662505
80652711	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.13030649
80652711	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.38398007
80652711	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	594030	0.31597989
80652711	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.10348304
80313496	COMP HAR 06/03/25 - POLE INSTALL* R		Employee Expenses-EE0	107010	0.68318733
80313496	COMP HAR 06/03/25 - POLE INSTALL* R		Employee Expenses-EE0	108030	0.31681267
80269197	POLE-REJECT-IF-FRONTIER SHIFTS- ANN		Employee Expenses-EE0	107010	0.7
80269197	POLE-REJECT-IF-FRONTIER SHIFTS- ANN		Employee Expenses-EE0	108030	0.2
80269197	POLE-REJECT-IF-FRONTIER SHIFTS- ANN		Employee Expenses-EE0	593040	0.05
80269197	POLE-REJECT-IF-FRONTIER SHIFTS- ANN		Employee Expenses-EE0	594030	0.05
80269199	COMP NTW 3/6/25* DANBURY, 501 SIENN		Employee Expenses-EE0	596000	1
80298170	#57:BENDER:RD:LEBANON:CT		Employee Expenses-EE0	107010	0.13335349
80298170	#57:BENDER:RD:LEBANON:CT		Employee Expenses-EE0	594260	0.73329301
80298170	#57:BENDER:RD:LEBANON:CT		Employee Expenses-EE0	594030	0.13335349
80298205	9A- DIG UP- NO PURA/USIC RPTS PER R		Employee Expenses-EE0	594030	1
80298207	PD-95 ROPE FERRY RD WTFD/UPGD SEC C		Employee Expenses-EE0	108030	0.4758977
80298207	PD-95 ROPE FERRY RD WTFD/UPGD SEC C		Employee Expenses-EE0	107010	0.5241023
80298210	*D&D*Conv. 1680548 - Priority Make		Employee Expenses-EE0	596000	0.40647936
80298210	*D&D*Conv. 1680548 - Priority Make		Employee Expenses-EE0	593040	0.00813656
80298210	*D&D*Conv. 1680548 - Priority Make		Employee Expenses-EE0	593020	0.58538408
80355474	15D 5/05 SL - 1728 Highland Ave, CH		Employee Expenses-EE0	107010	0.93063453
80355474	15D 5/05 SL - 1728 Highland Ave, CH		Employee Expenses-EE0	108030	0.00117558
80355474	15D 5/05 SL - 1728 Highland Ave, CH		Employee Expenses-EE0	584280	0.06818989
80317486	9A - CAR VS POLE - APPROVED 8/21/25		Employee Expenses-EE0	108030	0.06798607
80317486	9A - CAR VS POLE - APPROVED 8/21/25		Employee Expenses-EE0	107010	0.66572617
80317486	9A - CAR VS POLE - APPROVED 8/21/25		Employee Expenses-EE0	593020	0.26628777
80316579	*WORK COMP* MM - 5 HOLMES RD, RIDGE		Employee Expenses-EE0	107010	0.81048387
80316579	*WORK COMP* MM - 5 HOLMES RD, RIDGE		Employee Expenses-EE0	108030	0.18951613
80335786	BJQ - 9A 6/2 (McGrath) NORFOLK(272		Employee Expenses-EE0	107010	0.3463422
80335786	BJQ - 9A 6/2 (McGrath) NORFOLK(272		Employee Expenses-EE0	593020	0.12594634
80335786	BJQ - 9A 6/2 (McGrath) NORFOLK(272		Employee Expenses-EE0	108030	0.52771147
80339181	6.8 -- 25 OLD KINGS HWY, HAMPTON		Employee Expenses-EE0	107010	0.43477875
80339181	6.8 -- 25 OLD KINGS HWY, HAMPTON		Employee Expenses-EE0	593020	0.31055202
80339181	6.8 -- 25 OLD KINGS HWY, HAMPTON		Employee Expenses-EE0	108030	0.25466923
80339184	9A - Car vs. Pole - No police repor		Employee Expenses-EE0	593010	0.37689036
80339184	9A - Car vs. Pole - No police repor		Employee Expenses-EE0	593020	0.2479206
80339184	9A - Car vs. Pole - No police repor		Employee Expenses-EE0	107010	0.09914934
80339184	9A - Car vs. Pole - No police repor		Employee Expenses-EE0	108030	0.06942344
80339184	9A - Car vs. Pole - No police repor		Employee Expenses-EE0	593040	0.20661626
80351255	**ALL WORK COMP** KM PAD#983 BRENTW		Employee Expenses-EE0	584280	0.34441288
80351255	**ALL WORK COMP** KM PAD#983 BRENTW		Employee Expenses-EE0	594030	0.03021241
80351255	**ALL WORK COMP** KM PAD#983 BRENTW		Employee Expenses-EE0	108030	0.62537471
80325772	CARDINAL WAY 36, SOUTH WINDSOR - DB		Employee Expenses-EE0	594030	1
80300038	BD - Conv. 1711994 - Make Ready Rei		Employee Expenses-EE0	107010	0.37412004
80300038	BD - Conv. 1711994 - Make Ready Rei		Employee Expenses-EE0	583280	0.03652322
80300038	BD - Conv. 1711994 - Make Ready Rei		Employee Expenses-EE0	594030	0.08020116
80300038	BD - Conv. 1711994 - Make Ready Rei		Employee Expenses-EE0	593020	0.15174843
80300038	BD - Conv. 1711994 - Make Ready Rei		Employee Expenses-EE0	596000	0.09709647
80300038	BD - Conv. 1711994 - Make Ready Rei		Employee Expenses-EE0	108030	0.2603107
80311829	SARTORI RD 36, STAFFORD - New OH/DB		Employee Expenses-EE0	593010	0.04004317
80311829	SARTORI RD 36, STAFFORD - New OH/DB		Employee Expenses-EE0	583280	0.11913364
80311829	SARTORI RD 36, STAFFORD - New OH/DB		Employee Expenses-EE0	107010	0.68764938
80311829	SARTORI RD 36, STAFFORD - New OH/DB		Employee Expenses-EE0	593040	0.15317381
25REL140	REL -WASHINGTON, CT	REL -WASHINGTON, CT	Employee Expenses-EE0	107010	1
25REL141	REL -GOSHEN, CT	REL -GOSHEN, CT	Employee Expenses-EE0	107010	1
25REL151	REL -ASHFORD, CT	REL -ASHFORD, CT	Employee Expenses-EE0	107010	1
80348633	Emergent 500 Main St Hartford - REP		Employee Expenses-EE0	107010	0.89966966
80348633	Emergent 500 Main St Hartford - REP		Employee Expenses-EE0	108030	0.10033034
80348638	INT-109364 WO# 21558501 BOLTON, BIR		Employee Expenses-EE0	583280	0.3863566
80348638	INT-109364 WO# 21558501 BOLTON, BIR		Employee Expenses-EE0	108030	0.6136434
80214319	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	594030	0.28132478
80214319	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	583280	0.24552503
80214319	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	593010	0.06695702
80214319	*D&D* BD - Conv. 1657218 - Make Rea		Employee Expenses-EE0	107010	0.40619317
80319896	**GDK WINDSOR, 144 BROAD ST, RMV P.		Employee Expenses-EE0	108030	0.94755423
80319896	**GDK WINDSOR, 144 BROAD ST, RMV P.		Employee Expenses-EE0	593010	0.00473198
80319896	**GDK WINDSOR, 144 BROAD ST, RMV P.		Employee Expenses-EE0	594010	0.04771379
80515730	15 DD BY 8/18/23 WQ; SOUTHBURY, MAI		Employee Expenses-EE0	108030	0.15121536
80515730	15 DD BY 8/18/23 WQ; SOUTHBURY, MAI		Employee Expenses-EE0	107010	0.84878464
80324272	AC-4 CHESTNUT HILL DR, NEW FAIRFIEL		Employee Expenses-EE0	107010	1
80337695	DL; 9A - 38 GUINEA RD, STAMFORD; RS		Employee Expenses-EE0	108030	0.40791574
80337695	DL; 9A - 38 GUINEA RD, STAMFORD; RS		Employee Expenses-EE0	107010	0.41569303
80337695	DL; 9A - 38 GUINEA RD, STAMFORD; RS		Employee Expenses-EE0	583280	0.17639122
80303204	TO STORES 5/15/25--MG-P#507-WINDHAM		Employee Expenses-EE0	108030	0.21520879
80303204	TO STORES 5/15/25--MG-P#507-WINDHAM		Employee Expenses-EE0	594030	0.24527933
80303204	TO STORES 5/15/25--MG-P#507-WINDHAM		Employee Expenses-EE0	107010	0.3455422
80303204	TO STORES 5/15/25--MG-P#507-WINDHAM		Employee Expenses-EE0	593020	0.04098829
80303204	TO STORES 5/15/25--MG-P#507-WINDHAM		Employee Expenses-EE0	596000	0.02216589
80303204	TO STORES 5/15/25--MG-P#507-WINDHAM		Employee Expenses-EE0	593040	0.13081551
80303205	KG Conv#1654159-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.21514268
80303205	KG Conv#1654159-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.01540185
80303205	KG Conv#1654159-RegularMakeReadyRei		Employee Expenses-EE0	594030	0.07121048
80303205	KG Conv#1654159-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.11177834
80303205	KG Conv#1654159-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.02833868
80303205	KG Conv#1654159-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.09343186
80303205	KG Conv#1654159-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.4646961
80298002	CAR VS POLE- NO PR FOUND/UNDER 2HRS		Employee Expenses-EE0	593040	1
80298003	WRTN - DM - 166 SPRING ST GLASTONBU		Employee Expenses-EE0	107010	0.86468186
80298003	WRTN - DM - 166 SPRING ST GLASTONBU		Employee Expenses-EE0	593010	0.13531814
80331942	TPA Netspeed LLC CONCO# 1825223 Par		Employee Expenses-EE0	593040	0.00878398
80331942	TPA Netspeed LLC CONCO# 1825223 Par		Employee Expenses-EE0	593020	0.23189023
80331942	TPA Netspeed LLC CONCO# 1825223 Par		Employee Expenses-EE0	108030	0.10764407
80331942	TPA Netspeed LLC CONCO# 1825223 Par		Employee Expenses-EE0	107010	0.62935654
80331942	TPA Netspeed LLC CONCO# 1825223 Par		Employee Expenses-EE0	596000	0.02232517
80274825	COMP HAR 05/15/25 - POLE INSTALL* S		Employee Expenses-EE0	107010	0.66602496
80274825	COMP HAR 05/15/25 - POLE INSTALL* S		Employee Expenses-EE0	108030	0.33397504
80274826	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.06966797
80274826	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.23201124
80274826	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.56154072
80274826	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	594030	0.11963629
80274826	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.00968326
80274826	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.00746052
80302187	MM - nonbillable from 2021...vc 9A	4/17/25 nonbillable from 2021...vc<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.2334434
80302187	MM - nonbillable from 2021...vc 9A	4/17/25 nonbillable from 2021...vc<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.45445454
80302187	MM - nonbillable from 2021...vc 9A	4/17/25 nonbillable from 2021...vc<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.31210206
80313417	*D&D*MA-Conv#1727799-PriorityMakeRe		Employee Expenses-EE0	107010	0.13435593
80313417	*D&D*MA-Conv#1727799-PriorityMakeRe		Employee Expenses-EE0	108030	0.07869824
80313417	*D&D*MA-Conv#1727799-PriorityMakeRe		Employee Expenses-EE0	583280	0.09404641
80313417	*D&D*MA-Conv#1727799-PriorityMakeRe		Employee Expenses-EE0	593020	0.69289941
80297880	*D&D*Conv. 1712129 - PRIORITY Make		Employee Expenses-EE0	593020	0.37130895
80297880	*D&D*Conv. 1712129 - PRIORITY Make		Employee Expenses-EE0	594030	0.42221344
80297880	*D&D*Conv. 1712129 - PRIORITY Make		Employee Expenses-EE0	596000	0.01107512
80297880	*D&D*Conv. 1712129 - PRIORITY Make		Employee Expenses-EE0	593040	0.03537404
80297880	*D&D*Conv. 1712129 - PRIORITY Make		Employee Expenses-EE0	593050	0.16002844
80280209	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14851154
80280209	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.02644082
80280209	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.12801298
80280209	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.21799676
80280209	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47903791
80278840	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.02910965
80278840	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.19473034
80278840	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.21682823
80278840	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.55933177
80339297	OLD SAYBROOK, MAPLE, 506//INSTALL D		Employee Expenses-EE0	107010	1
80333982	DONE CRP - 6/1 - BAD SUB XFRMR #547		Employee Expenses-EE0	108030	0.12980631
80333982	DONE CRP - 6/1 - BAD SUB XFRMR #547		Employee Expenses-EE0	107010	0.5048082
80333982	DONE CRP - 6/1 - BAD SUB XFRMR #547		Employee Expenses-EE0	584280	0.36538549
80315120	CHESHIRE 15D 8/6 283 BUNKER HILL AV		Employee Expenses-EE0	108030	0.30914423
80315120	CHESHIRE 15D 8/6 283 BUNKER HILL AV		Employee Expenses-EE0	107010	0.48889496
80315120	CHESHIRE 15D 8/6 283 BUNKER HILL AV		Employee Expenses-EE0	593040	0.01709242
80315120	CHESHIRE 15D 8/6 283 BUNKER HILL AV		Employee Expenses-EE0	583280	0.18486839
80261120	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.09023742
80261120	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.03937215
80261120	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04331265
80261120	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.0385559
80261120	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.6028775
80261120	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.18564439
80224573	COMP NTW 1/22/25*HOT! MERIDEN-164 S		Employee Expenses-EE0	596000	1
80213353	ZK - E HTFD (OH Svc cable Replaceme		Employee Expenses-EE0	107010	0.68527158
80213353	ZK - E HTFD (OH Svc cable Replaceme		Employee Expenses-EE0	593040	0.05248251
80213353	ZK - E HTFD (OH Svc cable Replaceme		Employee Expenses-EE0	108030	0.26224592
80215254	TOWN TO REPLACE FIXTURE *COMP NTW 1		Employee Expenses-EE0	596000	1
80215255	*D&D* 3PA MR#1666611 (3 Poles) Pr		Employee Expenses-EE0	596000	1
80418985	DGB, CONV 834867, NON-REIMBURSABLE		Employee Expenses-EE0	107010	0.7
80418985	DGB, CONV 834867, NON-REIMBURSABLE		Employee Expenses-EE0	108030	0.2
80418985	DGB, CONV 834867, NON-REIMBURSABLE		Employee Expenses-EE0	593040	0.05
80418985	DGB, CONV 834867, NON-REIMBURSABLE		Employee Expenses-EE0	594030	0.05
80348879	9A* - Car vs Pole - APPROVED 5/15		Employee Expenses-EE0	593040	1
80348881	TL - ELYS FERRY RD, REF. #5 LYME //		Employee Expenses-EE0	593040	0.66115619
80348881	TL - ELYS FERRY RD, REF. #5 LYME //		Employee Expenses-EE0	107010	0.14630721
80348881	TL - ELYS FERRY RD, REF. #5 LYME //		Employee Expenses-EE0	108030	0.1925366
80337938	comp-**TURNOVER** 239 N HAMPTON CT,		Employee Expenses-EE0	584280	0.43740735
80337938	comp-**TURNOVER** 239 N HAMPTON CT,		Employee Expenses-EE0	108030	0.23227623
80337938	comp-**TURNOVER** 239 N HAMPTON CT,		Employee Expenses-EE0	107010	0.33031642
80253204	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.4421432
80253204	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.13092191
80253204	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.32209498
80253204	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593050	0.10483991
80348979	DONE CRP - 6/20/25 TURNOVER E HART		Employee Expenses-EE0	107010	0.16555084
80348979	DONE CRP - 6/20/25 TURNOVER E HART		Employee Expenses-EE0	108030	0.32662417
80348979	DONE CRP - 6/20/25 TURNOVER E HART		Employee Expenses-EE0	583280	0.42281614
80348979	DONE CRP - 6/20/25 TURNOVER E HART		Employee Expenses-EE0	593010	0.08500885
WS7ARELY	WESTSIDE 7A RELAY RETROFIT	Digital Grid Relays - WESTSIDE 7A Work order is to be used to capture costs for retrofitting relays for network protectors	Employee Expenses-EE0	107010	1
80206165	KG Conv#1669233-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.28589751
80206165	KG Conv#1669233-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02267255
80206165	KG Conv#1669233-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17248513
80206165	KG Conv#1669233-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05730197
80206165	KG Conv#1669233-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.38871834
80206165	KG Conv#1669233-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07292451
80300686	AE/JLB 9 OLD PARISH RD DARIEN UPGRD		Employee Expenses-EE0	107010	0.82791323
80300686	AE/JLB 9 OLD PARISH RD DARIEN UPGRD		Employee Expenses-EE0	108030	0.17208677
80264022	5DD 2/28 JRP - 6 Mountainview Rd SO		Employee Expenses-EE0	108030	1
80264024	5DD 2/28 JRP - 29 Garden Dr SOG Rmv		Employee Expenses-EE0	108030	1
80264025	COMP HAR 03/11/25 - UG FAULT* CROMW		Employee Expenses-EE0	596000	1
80018239	*ASP* TW - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593020	0.07385887
80018239	*ASP* TW - Conv. 1471548 - Make Rea		Employee Expenses-EE0	594030	0.0809886
80018239	*ASP* TW - Conv. 1471548 - Make Rea		Employee Expenses-EE0	593050	0.0123943
80018239	*ASP* TW - Conv. 1471548 - Make Rea		Employee Expenses-EE0	595000	0.01262443
80018239	*ASP* TW - Conv. 1471548 - Make Rea		Employee Expenses-EE0	107010	0.62580661
80018239	*ASP* TW - Conv. 1471548 - Make Rea		Employee Expenses-EE0	108030	0.12783271
80018239	*ASP* TW - Conv. 1471548 - Make Rea		Employee Expenses-EE0	583280	0.06649449
80282110	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.10440511
80282110	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.29526614
80282110	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.36948663
80282110	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.06344081
80282110	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.16740132
81968842	2024 Project cd02340 11F12 Windham		Employee Expenses-EE0	107010	0.49614834
81968842	2024 Project cd02340 11F12 Windham		Employee Expenses-EE0	593040	0.11443634
81968842	2024 Project cd02340 11F12 Windham		Employee Expenses-EE0	108030	0.11125503
81968842	2024 Project cd02340 11F12 Windham		Employee Expenses-EE0	593020	0.27816029
80185298	SENT TO CHE 1-24-25 MR#1735456 P279		Employee Expenses-EE0	108030	0.22023121
80185298	SENT TO CHE 1-24-25 MR#1735456 P279		Employee Expenses-EE0	593020	0.10858794
80185298	SENT TO CHE 1-24-25 MR#1735456 P279		Employee Expenses-EE0	596000	0.05791908
80185298	SENT TO CHE 1-24-25 MR#1735456 P279		Employee Expenses-EE0	107010	0.61326177
80282238	AE/RL:9 MOUNTAIN WOOD RD:GRN REMOVE		Employee Expenses-EE0	108030	1
80282240	AP- 179 Vine St, New Britain- P#19-		Employee Expenses-EE0	107010	0.66602496

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80282240	AP- 179 Vine St, New Britain- P#19-		Employee Expenses-EE0	108030	0.33397504
80346045	DONE PRINT CRP-18 Hunters Crossing		Employee Expenses-EE0	594030	1
80324254	CRP - 5/3 - TREE - POLE #3363 - NOR		Employee Expenses-EE0	107010	0.81673111
80324254	CRP - 5/3 - TREE - POLE #3363 - NOR		Employee Expenses-EE0	108030	0.18326889
80324257	KG Conv#1754805-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03470543
80324257	KG Conv#1754805-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.47185056
80324257	KG Conv#1754805-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.493444
80352260	06/24/25 - TURNOVER 9A P1083-EV#569		Employee Expenses-EE0	108030	0.26347382
80352260	06/24/25 - TURNOVER 9A P1083-EV#569		Employee Expenses-EE0	593020	0.18076595
80352260	06/24/25 - TURNOVER 9A P1083-EV#569		Employee Expenses-EE0	107010	0.55576023
80330513	MG--CHAPLIN, MANSURE (3)ROAD- REPLA		Employee Expenses-EE0	108030	0.22167187
80330513	MG--CHAPLIN, MANSURE (3)ROAD- REPLA		Employee Expenses-EE0	107010	0.77832813
80330514	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.04969875
80330514	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.10440697
80330514	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.09674498
80330514	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.29725843
80330514	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.13796135
80330514	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.31392952
80330515	5D 7/3 Jpt-641 Village St Bristol H		Employee Expenses-EE0	107010	1
RE221102	Perm Easement Cromwell	Eversource is granting a Permanent Easement, Temporary right and Temporary Easement to State of CT DOT - 674 Main street, Cromwell, CT	Employee Expenses-EE0	186AX0	1
80328275	AE/SC: 20 SOUND BEACH AVE GRN - DEM		Employee Expenses-EE0	108030	1
80328276	*D&D* KG Conv#1838737-PriorityMakeR		Employee Expenses-EE0	593040	1
80328278	AE/JD; 137 BROOK RUN LN STAMFORD; 2		Employee Expenses-EE0	108030	0.24323837
80328278	AE/JD; 137 BROOK RUN LN STAMFORD; 2		Employee Expenses-EE0	107010	0.75676163
80289647	111 BURBAN DRIVE branford. p4620 re		Employee Expenses-EE0	107010	0.75193086
80289647	111 BURBAN DRIVE branford. p4620 re		Employee Expenses-EE0	108030	0.24806914
80289648	EAST HAMPTON, MAIN, 28, STEVE FITZP		Employee Expenses-EE0	593050	1
82980735	FAIRVIEW DR., S. WINDSOR - REPLACE		Employee Expenses-EE0	107010	0.99559659
82980735	FAIRVIEW DR., S. WINDSOR - REPLACE		Employee Expenses-EE0	594030	0.00364784
82980735	FAIRVIEW DR., S. WINDSOR - REPLACE		Employee Expenses-EE0	108030	0.00075557
80213750	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.01886805
80213750	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10315436
80213750	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.26522808
80213750	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61274951
80718033	*PROJ*TRC Patrol, Durham, P3		Employee Expenses-EE0	107010	0.75173997
80718033	*PROJ*TRC Patrol, Durham, P3		Employee Expenses-EE0	593040	0.24826003
80350396	**ALL WORK COMP** KM POLE834 49 BAC		Employee Expenses-EE0	596000	0.21487655
80350396	**ALL WORK COMP** KM POLE834 49 BAC		Employee Expenses-EE0	108030	0.35433639
80350396	**ALL WORK COMP** KM POLE834 49 BAC		Employee Expenses-EE0	593020	0.05402734
80350396	**ALL WORK COMP** KM POLE834 49 BAC		Employee Expenses-EE0	107010	0.37675972
80297554	TL - HONEY HILL RD, #72 EAST HADDAM		Employee Expenses-EE0	108030	1
80354690	MATERIAL *AWC COMP * MM - 1117 OENO		Employee Expenses-EE0	108030	0.44898305
80354690	MATERIAL *AWC COMP * MM - 1117 OENO		Employee Expenses-EE0	107010	0.55101695
80325005	*D&D* Priority Reject 104 Long Hill		Employee Expenses-EE0	595000	0.0277963
80325005	*D&D* Priority Reject 104 Long Hill		Employee Expenses-EE0	583280	0.15289068
80325005	*D&D* Priority Reject 104 Long Hill		Employee Expenses-EE0	593040	0.05096503
80325005	*D&D* Priority Reject 104 Long Hill		Employee Expenses-EE0	108030	0.17754748
80325005	*D&D* Priority Reject 104 Long Hill		Employee Expenses-EE0	596000	0.04710137
80325005	*D&D* Priority Reject 104 Long Hill		Employee Expenses-EE0	593050	0.07258389
80325005	*D&D* Priority Reject 104 Long Hill		Employee Expenses-EE0	593020	0.07597949
80325005	*D&D* Priority Reject 104 Long Hill		Employee Expenses-EE0	107010	0.39513576
80339642	BJQ - 9A CAR VS POLE 6/9 - MAPLE(61		Employee Expenses-EE0	593020	0.05714014
80339642	BJQ - 9A CAR VS POLE 6/9 - MAPLE(61		Employee Expenses-EE0	583280	0.1079309
80339642	BJQ - 9A CAR VS POLE 6/9 - MAPLE(61		Employee Expenses-EE0	108030	0.37559917
80339642	BJQ - 9A CAR VS POLE 6/9 - MAPLE(61		Employee Expenses-EE0	107010	0.45932979
80287585	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95011226
80287585	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04988774
81887212	AE/JLB 161 PEPPER RIDGE RD STMFD DE		Employee Expenses-EE0	108030	1
80309482	*ASP* Conversation# 1257660 NB Prio		Employee Expenses-EE0	593040	0.16542311
80309482	*ASP* Conversation# 1257660 NB Prio		Employee Expenses-EE0	596000	0.48907589
80309482	*ASP* Conversation# 1257660 NB Prio		Employee Expenses-EE0	593020	0.34550099
80315081	Remove Idle Transformer Pole #3943		Employee Expenses-EE0	108030	1
80315082	COMP HAR 05/27/25 - NEED MATS*NIANT		Employee Expenses-EE0	107010	0.87667949
80315082	COMP HAR 05/27/25 - NEED MATS*NIANT		Employee Expenses-EE0	108030	0.12332051
80260505	107 TUMBLE BROOK DR., VERNON - METE		Employee Expenses-EE0	108030	0.30079033
80260505	107 TUMBLE BROOK DR., VERNON - METE		Employee Expenses-EE0	107010	0.69920967
80260508	OLD SAYBROOK, BOSTON POST, 336/DB P		Employee Expenses-EE0	108030	0.02253867
80260508	OLD SAYBROOK, BOSTON POST, 336/DB P		Employee Expenses-EE0	593040	0.03615725
80260508	OLD SAYBROOK, BOSTON POST, 336/DB P		Employee Expenses-EE0	594030	0.03994334
80260508	OLD SAYBROOK, BOSTON POST, 336/DB P		Employee Expenses-EE0	107010	0.90136074
80326172	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	1
82744421	*D&D* ML - Conv. 1485343 - PRIORITY		Employee Expenses-EE0	593040	0.30227478
82744421	*D&D* ML - Conv. 1485343 - PRIORITY		Employee Expenses-EE0	593020	0.41857815
82744421	*D&D* ML - Conv. 1485343 - PRIORITY		Employee Expenses-EE0	594030	0.27914708
80305084	REWRITE NEEDED - JRP - N Ridge Ct S		Employee Expenses-EE0	108030	0.76303562
80305084	REWRITE NEEDED - JRP - N Ridge Ct S		Employee Expenses-EE0	107010	0.23696438
80305085	BJQ - DONE **TURNOVER** E# 5651720		Employee Expenses-EE0	107010	0.39604306
80305085	BJQ - DONE **TURNOVER** E# 5651720		Employee Expenses-EE0	108030	0.11248602
80305085	BJQ - DONE **TURNOVER** E# 5651720		Employee Expenses-EE0	593020	0.30564877
80305085	BJQ - DONE **TURNOVER** E# 5651720		Employee Expenses-EE0	593010	0.18582215
80331064	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.18352743
80331064	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.81647257
80314048	DONE PRINT EVW - 225 Wyoming Ave, T		Employee Expenses-EE0	108030	0.15765734
80314048	DONE PRINT EVW - 225 Wyoming Ave, T		Employee Expenses-EE0	107010	0.84234266
80314049	***GDK -Remove idle transformer ban		Employee Expenses-EE0	108030	1
80259289	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.02953535
80259289	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.03753765
80259289	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.00516948
80259289	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593010	0.08861307
80259289	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.17132119
80259289	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.06769235
80259289	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.4145963
80259289	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.09876552
80259289	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.08676909
81680591	Stonegate Ln 104, Suffield. DB Svc		Employee Expenses-EE0	107010	1
80344387	WRTN COMPLETE 9A*- COLD SPRING(		Employee Expenses-EE0	594030	0.20142905
80344387	WRTN COMPLETE 9A*- COLD SPRING(		Employee Expenses-EE0	107010	0.40168844
80344387	WRTN COMPLETE 9A*- COLD SPRING(		Employee Expenses-EE0	593020	0.03176312
80344387	WRTN COMPLETE 9A*- COLD SPRING(		Employee Expenses-EE0	108030	0.27921481
80344387	WRTN COMPLETE 9A*- COLD SPRING(		Employee Expenses-EE0	583280	0.08590458
80277718	*AWC*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.06296376
80277718	*AWC*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.03312994
80277718	*AWC*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.60460232
80277718	*AWC*Frontier Inspection Pole Shift		Employee Expenses-EE0	593040	0.03975287
80277718	*AWC*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.25955111
80314861	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18794887
80314861	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.04307045
80314861	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0494372
80314861	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08573426
80314861	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.33034876
80314861	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.30346047
80201557	JJH/JRP -Peck Ln CHESHIRE P#947 Can		Employee Expenses-EE0	593020	0.13366286
80201557	JJH/JRP -Peck Ln CHESHIRE P#947 Can		Employee Expenses-EE0	108030	0.09090909
80201557	JJH/JRP -Peck Ln CHESHIRE P#947 Can		Employee Expenses-EE0	107010	0.77542805
80266845	RM, 16 HEMLOCK RIDGE RD - WESTON!!		Employee Expenses-EE0	594030	0.06012019
80266845	RM, 16 HEMLOCK RIDGE RD - WESTON!!		Employee Expenses-EE0	107010	0.2658633
80266845	RM, 16 HEMLOCK RIDGE RD - WESTON!!		Employee Expenses-EE0	584280	0.30995607
80266845	RM, 16 HEMLOCK RIDGE RD - WESTON!!		Employee Expenses-EE0	108030	0.36406045
80103137	NONBILLABLE 10/16/24 9A WEBB (3) R		Employee Expenses-EE0	593040	1
B1S24842	Cedar Heights 4R Corrective Mainten		Employee Expenses-EE0	592140	1
B1S24843	South End 1G Corrective Maintenance		Employee Expenses-EE0	592140	1
B1S24844	South End 1G Corrective Maintenance		Employee Expenses-EE0	592140	1
82247100	COMP NTW 8/6/24-2024 POLE PROJECT -		Employee Expenses-EE0	107010	0.0154913
82247100	COMP NTW 8/6/24-2024 POLE PROJECT -		Employee Expenses-EE0	108030	0.98450587
80241861	5D 5/12 Jpt-126 (Lot-30) Corbin Rdg		Employee Expenses-EE0	107010	1
B5T21589	Suffield 36M Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B5T21592	Barbour Hill 23J Oil Sample - NoLTC		Employee Expenses-EE0	592140	1
B5T21593	Barbour Hill 23J Oil Sample - NoLTC		Employee Expenses-EE0	592140	1
B5T21594	Enfield 12C Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B5T21595	Barbour Hill 23J Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B5T21596	Barbour Hill 23J Oil Sample - LTC T		Employee Expenses-EE0	592140	1
80339954	9A CAR VS FRONTIER P-820 - APPROVED		Employee Expenses-EE0	595000	0.07093155
80339954	9A CAR VS FRONTIER P-820 - APPROVED		Employee Expenses-EE0	583280	0.16790741
80339954	9A CAR VS FRONTIER P-820 - APPROVED		Employee Expenses-EE0	593020	0.07491967
80339954	9A CAR VS FRONTIER P-820 - APPROVED		Employee Expenses-EE0	593050	0.03121748
80339954	9A CAR VS FRONTIER P-820 - APPROVED		Employee Expenses-EE0	107010	0.35866485
80339954	9A CAR VS FRONTIER P-820 - APPROVED		Employee Expenses-EE0	108030	0.27908858
80339954	9A CAR VS FRONTIER P-820 - APPROVED		Employee Expenses-EE0	596000	0.01727046
80305837	POLE1673 JUDA LANE EAST HADDAM REHA		Employee Expenses-EE0	593020	1
80296384	*ASP* MA-Conv#1830640-PriorityMRNon		Employee Expenses-EE0	596000	0.840322
80296384	*ASP* MA-Conv#1830640-PriorityMRNon		Employee Expenses-EE0	583280	0.05882151
80296384	*ASP* MA-Conv#1830640-PriorityMRNon		Employee Expenses-EE0	593020	0.10085649
80327190	DONE PRINT HARWINTON, SCOVILLE HILL		Employee Expenses-EE0	593050	1
80327191	SMD - SEYMOUR, RIDER, 7, MIKE MARTI		Employee Expenses-EE0	108030	0.22167187
80327191	SMD - SEYMOUR, RIDER, 7, MIKE MARTI		Employee Expenses-EE0	107010	0.77832813
80336316	JLB 0 ARLINGTON RD STAMFORD DEMO UN		Employee Expenses-EE0	108030	1
80314181	PM-MEADOW LN BERLIN-REPLACE CAP CON		Employee Expenses-EE0	108030	0.24705662
80314181	PM-MEADOW LN BERLIN-REPLACE CAP CON		Employee Expenses-EE0	107010	0.75294338
80313645	*D&D*Conv. 1728458 - Priority Make		Employee Expenses-EE0	593020	0.61433816
80313645	*D&D*Conv. 1728458 - Priority Make		Employee Expenses-EE0	594030	0.20484909
80313645	*D&D*Conv. 1728458 - Priority Make		Employee Expenses-EE0	593040	0.03047817
80313645	*D&D*Conv. 1728458 - Priority Make		Employee Expenses-EE0	596000	0.06094472
80313645	*D&D*Conv. 1728458 - Priority Make		Employee Expenses-EE0	583280	0.08938986
80251072	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14642168
80251072	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.1191967
80251072	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50664819
80251072	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.22773343
80266261	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	107010	0.25446818
80266261	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	108030	0.65593526
80266261	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	593020	0.08959655
80246363	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.21718881
80246363	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.20936003
80246363	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.33255046
80246363	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.24090071
80295558	MG-P-1419- PARADISE RD BROOKLYN-RPL		Employee Expenses-EE0	593050	0.07939247
80295558	MG-P-1419- PARADISE RD BROOKLYN-RPL		Employee Expenses-EE0	108030	0.42020987
80295558	MG-P-1419- PARADISE RD BROOKLYN-RPL		Employee Expenses-EE0	583280	0.08040351
80295558	MG-P-1419- PARADISE RD BROOKLYN-RPL		Employee Expenses-EE0	593020	0.02972911
80295558	MG-P-1419- PARADISE RD BROOKLYN-RPL		Employee Expenses-EE0	107010	0.39026503
80331252	MANCHESTER, DEER RUN, 25, Disconnec		Employee Expenses-EE0	594030	1
80343767	Jpt-W. Washington St Bristol P11588		Employee Expenses-EE0	593010	0.00811318
80343767	Jpt-W. Washington St Bristol P11588		Employee Expenses-EE0	108030	0.18085297
80343767	Jpt-W. Washington St Bristol P11588		Employee Expenses-EE0	107010	0.81103385
82797263	PRINT JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	593010	0.00671953
82797263	PRINT JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	583280	0.04704045
82797263	PRINT JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	107010	0.89839707
82797263	PRINT JSG - COLEBROOK, SMITH HILL,		Employee Expenses-EE0	584280	0.04784295
82888252	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	107010	0.7
82888252	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	108030	0.2
82888252	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	593040	0.05
82888252	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	594030	0.05
80314803	RM, HIGHLAND:AVE:NORWALK:CT / MCKIN		Employee Expenses-EE0	107010	0.69411897
80314803	RM, HIGHLAND:AVE:NORWALK:CT / MCKIN		Employee Expenses-EE0	108030	0.30588103
		CT Electric Distribution Fleet Capital Vehicle Purchase 6 Chevy Silverado PUs $47,080ea = $282,480			
V2422050	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2422050,2422089,2422121,2422808,2422037,2422040	Employee Expenses-EE0	107010	1
80333657	06/01/25 - 9A Dig Up - APPROVED 7/1		Employee Expenses-EE0	593040	1
80323146	CC; NEWTOWN, BENTAGRASS, 14A, Miche		Employee Expenses-EE0	593040	0.13938785
80323146	CC; NEWTOWN, BENTAGRASS, 14A, Miche		Employee Expenses-EE0	593010	0.03399338
80323146	CC; NEWTOWN, BENTAGRASS, 14A, Miche		Employee Expenses-EE0	108030	0.16913257
80323146	CC; NEWTOWN, BENTAGRASS, 14A, Miche		Employee Expenses-EE0	583280	0.1011377
80323146	CC; NEWTOWN, BENTAGRASS, 14A, Miche		Employee Expenses-EE0	107010	0.5563485
80269532	5DD 3/18 SL - 39 Platt Dr, Prospect		Employee Expenses-EE0	107010	1
80300370	Remove idle Pad #2113, 806 Windsor		Employee Expenses-EE0	107010	0.21305132
80300370	Remove idle Pad #2113, 806 Windsor		Employee Expenses-EE0	594030	0.34548917
80300370	Remove idle Pad #2113, 806 Windsor		Employee Expenses-EE0	108030	0.44145951
80334320	*D&D* KG Conv#1755907-PriorityMakeR		Employee Expenses-EE0	596000	1
80323218	(LC) DJM. 215 WILTON RD WESTPORT. O		Employee Expenses-EE0	107010	0.79300658
80323218	(LC) DJM. 215 WILTON RD WESTPORT. O		Employee Expenses-EE0	108030	0.20699342
80329410	JS - Conv. 1743604 - Make Ready Rei		Employee Expenses-EE0	107010	0.545826
80329410	JS - Conv. 1743604 - Make Ready Rei		Employee Expenses-EE0	583280	0.05091641
80329410	JS - Conv. 1743604 - Make Ready Rei		Employee Expenses-EE0	593020	0.22719879
80329410	JS - Conv. 1743604 - Make Ready Rei		Employee Expenses-EE0	596000	0.01126301
80329410	JS - Conv. 1743604 - Make Ready Rei		Employee Expenses-EE0	108030	0.1594041
80329410	JS - Conv. 1743604 - Make Ready Rei		Employee Expenses-EE0	593050	0.0053917
80325417	**ALL WORK COMP** KM POLE 2917 REPL		Employee Expenses-EE0	107010	0.82895289
80325417	**ALL WORK COMP** KM POLE 2917 REPL		Employee Expenses-EE0	108030	0.17104711
80326803	TL - PUMPKIN GRV, EAST LYME // PHAS		Employee Expenses-EE0	107010	0.86783658
80326803	TL - PUMPKIN GRV, EAST LYME // PHAS		Employee Expenses-EE0	108030	0.01109364
80326803	TL - PUMPKIN GRV, EAST LYME // PHAS		Employee Expenses-EE0	584280	0.12106978
B2M43761	Schoolhouse 16S Test Maintenance -		Employee Expenses-EE0	592140	1
B2M43762	Schoolhouse 16S Test Maintenance -		Employee Expenses-EE0	592140	1
B2M43817	Berlin 6A HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B2M43819	Bristol 11K HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1
B2M43821	Canal 15Q HVAC Condenser Cleaning 1		Employee Expenses-EE0	592140	1
B2M43827	Southington 4C HVAC Condenser Clean		Employee Expenses-EE0	592140	1
B2M43922	Bates Rock 21K Repairs due to Infra		Employee Expenses-EE0	592140	1
B2M43925	Black Rock 11H Annual Inspection -		Employee Expenses-EE0	592140	1
B2M43928	Black Rock 11H Annual Inspection -		Employee Expenses-EE0	592140	1
B2M43931	Center 24F Annual Inspection - Capa		Employee Expenses-EE0	592140	1
B2M43932	Bates Rock 21K Honeywell Hydrogen S		Employee Expenses-EE0	592140	1
B2M44014	Todd 30L Corrective Maintenance - L		Employee Expenses-EE0	592140	1
B2M44018	Bates Rock 21K Honeywell Hydrogen S		Employee Expenses-EE0	592140	1
80244793	SC: 355 RIVERSIDE AVE GRN, 200A OH		Employee Expenses-EE0	107010	0.7519111
80244793	SC: 355 RIVERSIDE AVE GRN, 200A OH		Employee Expenses-EE0	108030	0.2480889
B1T30505	Killingly 2G Changeout - Eyewash Ey		Employee Expenses-EE0	570115	1
80317694	*D&D* KG Conv#1755770-PriorityMakeR		Employee Expenses-EE0	596000	0.70859275
80317694	*D&D* KG Conv#1755770-PriorityMakeR		Employee Expenses-EE0	593020	0.0744041
80317694	*D&D* KG Conv#1755770-PriorityMakeR		Employee Expenses-EE0	583280	0.21700315
80348805	**ALL WORK COMP** KM PAD#2002 KREIG		Employee Expenses-EE0	107010	0.73123614
80348805	**ALL WORK COMP** KM PAD#2002 KREIG		Employee Expenses-EE0	593010	0.02817516
80348805	**ALL WORK COMP** KM PAD#2002 KREIG		Employee Expenses-EE0	108030	0.2405887
80303788	9 Tamarack Ln, GF- Ins 90'-4/0 AL f		Employee Expenses-EE0	107010	1
80336948	9A - CAR VS POLE - approved 11/28		Employee Expenses-EE0	593020	0.10677501
80336948	9A - CAR VS POLE - approved 11/28		Employee Expenses-EE0	108030	0.15037677
80336948	9A - CAR VS POLE - approved 11/28		Employee Expenses-EE0	596000	0.02797762
80336948	9A - CAR VS POLE - approved 11/28		Employee Expenses-EE0	107010	0.7148706
80256726	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.07300964
80256726	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.08186634
80256726	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.31022422
80256726	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.16373953
80256726	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14614247
80256726	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.2250178
80339905	SL - 134 Fairwood Rd, Bethany - Pol		Employee Expenses-EE0	108030	0.2857078
80339905	SL - 134 Fairwood Rd, Bethany - Pol		Employee Expenses-EE0	107010	0.7142922
80339908	5D 6/25 PM-927 HIGH RD BERLIN-NEW S		Employee Expenses-EE0	107010	1
80327578	APPT 6/3/25 GDK WINDSOR, 811 MATIAN		Employee Expenses-EE0	108030	0.32668831
80327578	APPT 6/3/25 GDK WINDSOR, 811 MATIAN		Employee Expenses-EE0	107010	0.67331169
80339582	**ALL WORK COMP** KM POLE375 REPAIR		Employee Expenses-EE0	107010	0.7
80339582	**ALL WORK COMP** KM POLE375 REPAIR		Employee Expenses-EE0	108030	0.2
80339582	**ALL WORK COMP** KM POLE375 REPAIR		Employee Expenses-EE0	593040	0.05
80339582	**ALL WORK COMP** KM POLE375 REPAIR		Employee Expenses-EE0	594030	0.05
80190947	DEMO TC 63 LOCUST ST, GRN: P#67961		Employee Expenses-EE0	108030	1
80286186	KG Conv#1709098-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02254455
80286186	KG Conv#1709098-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.49871217
80286186	KG Conv#1709098-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07003102
80286186	KG Conv#1709098-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07367644
80286186	KG Conv#1709098-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.27344768
80286186	KG Conv#1709098-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06158813
80295542	P HEBRON, WALL, 66, Town of Hebron		Employee Expenses-EE0	107010	0.49943574
80295542	P HEBRON, WALL, 66, Town of Hebron		Employee Expenses-EE0	108030	0.45382596
80295542	P HEBRON, WALL, 66, Town of Hebron		Employee Expenses-EE0	593020	0.0467383
80324551	*D&D* JS - Conv. 1727380 - PRIORITY		Employee Expenses-EE0	593020	0.50508562
80324551	*D&D* JS - Conv. 1727380 - PRIORITY		Employee Expenses-EE0	596000	0.39991453
80324551	*D&D* JS - Conv. 1727380 - PRIORITY		Employee Expenses-EE0	593040	0.04569714
80324551	*D&D* JS - Conv. 1727380 - PRIORITY		Employee Expenses-EE0	593010	0.0493027
80328217	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.32079668
80328217	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	596000	0.0564278
80328217	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.36968502
80328217	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	593020	0.25309051
80191976	COMP CCC 12/10/24 - hot! UG FAULT*		Employee Expenses-EE0	108030	0.16028174
80191976	COMP CCC 12/10/24 - hot! UG FAULT*		Employee Expenses-EE0	596000	0.62682474
80191976	COMP CCC 12/10/24 - hot! UG FAULT*		Employee Expenses-EE0	107010	0.21289351
80191977	CC; INT-100596 DG UPGRADE FOR BROOK		Employee Expenses-EE0	594030	0.05
80191977	CC; INT-100596 DG UPGRADE FOR BROOK		Employee Expenses-EE0	107010	0.7
80191977	CC; INT-100596 DG UPGRADE FOR BROOK		Employee Expenses-EE0	108030	0.2
80191977	CC; INT-100596 DG UPGRADE FOR BROOK		Employee Expenses-EE0	593040	0.05
80291731	9A CONTRACTOR VS PAD - APPROVED 3/3		Employee Expenses-EE0	108030	0.29027657
80291731	9A CONTRACTOR VS PAD - APPROVED 3/3		Employee Expenses-EE0	594030	0.37880856
80291731	9A CONTRACTOR VS PAD - APPROVED 3/3		Employee Expenses-EE0	584280	0.33091488
80282876	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	107010	0.28442015
80282876	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593020	0.44447386
80282876	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593050	0.0638664
80282876	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593040	0.01321961
80282876	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	583280	0.19401997
80260980	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	593050	0.05980543
80260980	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	593040	0.13284678
80260980	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	107010	0.4534778
80260980	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	593020	0.12826259
80260980	*TORRINGTON AWC*CD02444 Pole Integr		Employee Expenses-EE0	108030	0.2256074
80338008	EM-Xfmr and 100' 500Cu4CT replaceme		Employee Expenses-EE0	107010	0.66525291
80338008	EM-Xfmr and 100' 500Cu4CT replaceme		Employee Expenses-EE0	595000	0.02014046
80338008	EM-Xfmr and 100' 500Cu4CT replaceme		Employee Expenses-EE0	584280	0.06844113
80338008	EM-Xfmr and 100' 500Cu4CT replaceme		Employee Expenses-EE0	108030	0.23609526
80338008	EM-Xfmr and 100' 500Cu4CT replaceme		Employee Expenses-EE0	594030	0.01007023
80349711	FCOMP HAR OH LA Northgate		Employee Expenses-EE0	108030	0.37582568
80349711	FCOMP HAR OH LA Northgate		Employee Expenses-EE0	593040	0.045003
80349711	FCOMP HAR OH LA Northgate		Employee Expenses-EE0	594030	0.16521403
80349711	FCOMP HAR OH LA Northgate		Employee Expenses-EE0	584280	0.41395728
80266222	TL - N BRIDE BROOK RD, #94 NIANTIC		Employee Expenses-EE0	107010	1
80275850	JOB COMP STORM 3/9 - AWC - KOZEY(		Employee Expenses-EE0	107010	0.23009204
80275850	JOB COMP STORM 3/9 - AWC - KOZEY(		Employee Expenses-EE0	108030	0.44026822
80275850	JOB COMP STORM 3/9 - AWC - KOZEY(		Employee Expenses-EE0	583280	0.32963974
80323756	15D 10/8 JFM-390 WASHINGTON RD (LB#		Employee Expenses-EE0	596000	0.03857077
80323756	15D 10/8 JFM-390 WASHINGTON RD (LB#		Employee Expenses-EE0	583280	0.09029219
80323756	15D 10/8 JFM-390 WASHINGTON RD (LB#		Employee Expenses-EE0	593020	0.11609146
80323756	15D 10/8 JFM-390 WASHINGTON RD (LB#		Employee Expenses-EE0	108030	0.32348264
80323756	15D 10/8 JFM-390 WASHINGTON RD (LB#		Employee Expenses-EE0	107010	0.43156295
80273619	POND CIR 104, SOMERS - DB FOUNDATIO		Employee Expenses-EE0	594030	1
80257797	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27325829
80257797	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.02054701
80257797	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.04709189
80257797	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.15051973
80257797	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.18593657
80257797	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.32264651
80290557	RM, 1 FLINTLOCK RD - NORWALK!! NEED		Employee Expenses-EE0	108030	0.24325786
80290557	RM, 1 FLINTLOCK RD - NORWALK!! NEED		Employee Expenses-EE0	107010	0.75674214
80290560	P HEBRON, DEEPWOOD, 238,		Employee Expenses-EE0	107010	1
80258548	STONINGT		Employee Expenses-EE0	108030	1
80335488	DG PAD#305 88 PULPIT ROCK RD WOODST		Employee Expenses-EE0	108030	0.53191474
80335488	DG PAD#305 88 PULPIT ROCK RD WOODST		Employee Expenses-EE0	107010	0.46808526
80335492	MG-P#170S-PUTNAM PIKE/ MILL STREET		Employee Expenses-EE0	108030	0.58155995
80335492	MG-P#170S-PUTNAM PIKE/ MILL STREET		Employee Expenses-EE0	593040	0.04686677
80335492	MG-P#170S-PUTNAM PIKE/ MILL STREET		Employee Expenses-EE0	107010	0.37157327
80314837	MANCHESTER, DEER RUN, 156, HH2882B,		Employee Expenses-EE0	594030	1
80330524	POST CONST- AMM Redstone Hill Rd. B		Employee Expenses-EE0	107010	0.4053082
80330524	POST CONST- AMM Redstone Hill Rd. B		Employee Expenses-EE0	108030	0.1098129
80330524	POST CONST- AMM Redstone Hill Rd. B		Employee Expenses-EE0	593040	0.4848789
82943541	valid 11/19/24 (em) ZK - GRANBY (po		Employee Expenses-EE0	593020	0.03713596
82943541	valid 11/19/24 (em) ZK - GRANBY (po		Employee Expenses-EE0	108030	0.37147286
82943541	valid 11/19/24 (em) ZK - GRANBY (po		Employee Expenses-EE0	107010	0.42484556
82943541	valid 11/19/24 (em) ZK - GRANBY (po		Employee Expenses-EE0	593050	0.0661106
82943541	valid 11/19/24 (em) ZK - GRANBY (po		Employee Expenses-EE0	583280	0.10043501
80294520	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	593040	0.13618678
80294520	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	593050	0.03275947
80294520	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	593020	0.17962244
80294520	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	107010	0.18946742
80294520	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	596000	0.00188555
80294520	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	583280	0.04977474
80294520	BD - Conv. 1728455 - Make Ready Non		Employee Expenses-EE0	594030	0.4103036
80350612	W LYON FARM RD, GREENWICH; HEX#135		Employee Expenses-EE0	107010	0.6735868
80350612	W LYON FARM RD, GREENWICH; HEX#135		Employee Expenses-EE0	108030	0.3264132
80284598	CP AE/TC 11 MILL POND CT, GRN: P#67		Employee Expenses-EE0	108030	0.23861138
80284598	CP AE/TC 11 MILL POND CT, GRN: P#67		Employee Expenses-EE0	107010	0.76138862
80331312	AE/TC 343 RIVERSVILLE RD, GRN: P#69		Employee Expenses-EE0	108030	0.2815948
80331312	AE/TC 343 RIVERSVILLE RD, GRN: P#69		Employee Expenses-EE0	107010	0.7184052
80261727	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.10872351
80261727	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.40487033
80261727	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.48640615
80261729	*D&D*Conv. 1676169 - Priority Make		Employee Expenses-EE0	594030	0.18165664
80261729	*D&D*Conv. 1676169 - Priority Make		Employee Expenses-EE0	593040	0.20211541
80261729	*D&D*Conv. 1676169 - Priority Make		Employee Expenses-EE0	593050	0.02609112
80261729	*D&D*Conv. 1676169 - Priority Make		Employee Expenses-EE0	593020	0.59013683
80196989	COMP TOL 11/26/24* PORTLAND, 2 EDGE		Employee Expenses-EE0	107010	1
80209319	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54854544
80209319	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18831685
80209319	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.15019207
80209319	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11294564
B1S24059	1G05 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24060	11R52B Major Maint Network Transfor		Employee Expenses-EE0	570115	1
B1S24061	1G22 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
80277750	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.14427303
80277750	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.20566787
80277750	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.08240311
80277750	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.56765599
80282261	15DD 4/10 PM-BERLIN TPKE/RT 9 ON RA		Employee Expenses-EE0	107010	1
80282264	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	108030	0.30982004
80282264	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593020	0.11132841
80282264	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	107010	0.4903256
80282264	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	583280	0.08852595
80208252	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.12413767
80208252	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.35661436
80208252	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.10196718
80208252	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.15421336
80208252	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	594260	0.00872045
80208252	JT Conv#1669240-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.25434698
80208253	AE/JLB 60 KNOX RD STMFD INST 100A O		Employee Expenses-EE0	107010	1
80241841	PRINT EVW - 27 W Shore Pl, Salisbur		Employee Expenses-EE0	584280	0.06827914
80241841	PRINT EVW - 27 W Shore Pl, Salisbur		Employee Expenses-EE0	593020	0.0746058
80241841	PRINT EVW - 27 W Shore Pl, Salisbur		Employee Expenses-EE0	108030	0.21618596
80241841	PRINT EVW - 27 W Shore Pl, Salisbur		Employee Expenses-EE0	593040	0.01036895
80241841	PRINT EVW - 27 W Shore Pl, Salisbur		Employee Expenses-EE0	107010	0.63056015
82160050	***CORBIN PROJECT CD01591 AJC OLD		Employee Expenses-EE0	107010	0.7632198
82160050	***CORBIN PROJECT CD01591 AJC OLD		Employee Expenses-EE0	596000	0.00294826
82160050	***CORBIN PROJECT CD01591 AJC OLD		Employee Expenses-EE0	583280	0.00994746
82160050	***CORBIN PROJECT CD01591 AJC OLD		Employee Expenses-EE0	593040	0.01846408
82160050	***CORBIN PROJECT CD01591 AJC OLD		Employee Expenses-EE0	108030	0.14139272
82160050	***CORBIN PROJECT CD01591 AJC OLD		Employee Expenses-EE0	594030	0.05512883
82160050	***CORBIN PROJECT CD01591 AJC OLD		Employee Expenses-EE0	593020	0.00889885
80319992	RC HANDHOLE 18A INSTALL NEW UG TEMP		Employee Expenses-EE0	107010	0.82433036
80319992	RC HANDHOLE 18A INSTALL NEW UG TEMP		Employee Expenses-EE0	108030	0.17566964
80322208	COMP TOL 05/16/25 - HARTFORD-65 ELL		Employee Expenses-EE0	596000	1
80205216	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	593020	0.17009513
80205216	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	596000	0.00697927
80205216	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	107010	0.75764511
80205216	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	108030	0.0652805
80205220	Jpt-5 Park Ave Wolcott - Completion		Employee Expenses-EE0	594030	0.00109593
80205220	Jpt-5 Park Ave Wolcott - Completion		Employee Expenses-EE0	596000	0.00244448
80205220	Jpt-5 Park Ave Wolcott - Completion		Employee Expenses-EE0	108030	0.03068676
80205220	Jpt-5 Park Ave Wolcott - Completion		Employee Expenses-EE0	107010	0.87667485
80205220	Jpt-5 Park Ave Wolcott - Completion		Employee Expenses-EE0	583280	0.02566959
80205220	Jpt-5 Park Ave Wolcott - Completion		Employee Expenses-EE0	584280	0.06342839
80343757	SC: 9A - 816 NORTH ST, GREENWICH CT		Employee Expenses-EE0	593020	0.14992817
80343757	SC: 9A - 816 NORTH ST, GREENWICH CT		Employee Expenses-EE0	107010	0.54804162
80343757	SC: 9A - 816 NORTH ST, GREENWICH CT		Employee Expenses-EE0	108030	0.30203021
80211884	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.43456304
80211884	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.33180733
80211884	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.23362963
80294809	COMP NTW 06/12/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.74747626
80294809	COMP NTW 06/12/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.25252374
80264657	COMP CCC 03/28/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80264663	WM; DANBURY, LOOKOUT, 42,		Employee Expenses-EE0	107010	1
80255136	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.49009664
80255136	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.14862819
80255136	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.09786198
80255136	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.18094322
80255136	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.05137747
80255136	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.0310925
80257836	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.16330116
80257836	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.13606826
80257836	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.60172327
80257836	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.09890731
80278202	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.31029671
80278202	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05873831
80278202	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.09051056
80278202	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.11754611

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80278202	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.13172948
80278202	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.29117883
80261061	KG Conv#1709084-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05814626
80261061	KG Conv#1709084-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26887602
80261061	KG Conv#1709084-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16936758
80261061	KG Conv#1709084-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.50361013
80283133	COMP NTW 03/24/25 - DANBURY-BRIAR R		Employee Expenses-EE0	596000	1
82429960	DJM. 35 SASCO CREEK RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80276195	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	593040	0.1641233
80276195	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	593020	0.32383835
80276195	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	583280	0.05410137
80276195	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	593050	0.1068212
80276195	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	107010	0.10315644
80276195	ML - Conv. 1711955 - Make Ready Non		Employee Expenses-EE0	594030	0.24795933
80276196	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.04839342
80276196	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.0894884
80276196	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.2320259
80276196	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.55552228
80276196	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.07457
81348834	(NOT FCOMP)9A - OAC-181 WALNUT ST H		Employee Expenses-EE0	594030	0.02170376
81348834	(NOT FCOMP)9A - OAC-181 WALNUT ST H		Employee Expenses-EE0	596000	0.01737529
81348834	(NOT FCOMP)9A - OAC-181 WALNUT ST H		Employee Expenses-EE0	108030	0.2742901
81348834	(NOT FCOMP)9A - OAC-181 WALNUT ST H		Employee Expenses-EE0	107010	0.68663085
B1B27333	NEWTOWN 12M 1 Protective Relay MX -		Employee Expenses-EE0	570115	1
B1B27334	STONY HILL 48C 1 Protective Relay M		Employee Expenses-EE0	570115	1
80244747	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.0585597
80244747	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.26071499
80244747	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.08895816
80244747	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05158084
80244747	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.54018632
80301642	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.14440253
80301642	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.52448614
80301642	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03133417
80301642	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.02622364
80301642	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.0475998
80301642	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.22595372
ML251129	Stamford New Office Furniture	Stamford New Office Furniture for Storeroom	Employee Expenses-EE0	108030	0.08267151
ML251129	Stamford New Office Furniture	Stamford New Office Furniture for Storeroom	Employee Expenses-EE0	107010	0.91732849
ML251130	Madison Storeroom Shelving	Madison Storeroom Shelving	Employee Expenses-EE0	107010	1
ML251131	Hartford Floor Scrubber	Hartford Floor Scrubber	Employee Expenses-EE0	107010	1
ML251132	Windsor Locks Reset of Beam Levels	Windsor Locks Reset of Beam Levels	Employee Expenses-EE0	107010	1
ML251133	Waterbury Backpack Blower	Waterbury Backpack Blower	Employee Expenses-EE0	107010	1
ML251134	Cheshire Blue Tip Dumpsters Order 1	Cheshire Blue Tip Dumpsters and Capacity Plates (1)	Employee Expenses-EE0	107010	1
ML251135	Cheshire Blue Tip Dumpsters Order 2	Cheshire Blue Tip Dumpsters and Capacity Plates (2)	Employee Expenses-EE0	107010	1
ML251136	Hartford 16 Cylinder Propane Cage	Hartford 16 Cylinder Propane Cage	Employee Expenses-EE0	107010	1
ML251137	Torrington Gas Cylinder Cabinet	Torrington Gas Cylinder Cabinet for Storeroom	Employee Expenses-EE0	107010	1
ML251138	Torrington Backpack Blower	Torrington Backpack Blower for Storeroom	Employee Expenses-EE0	107010	1
ML251139	Stamford Backpack Blower	Stamford Backpack Blower for Storeroom	Employee Expenses-EE0	107010	1
80326506	*TURNOVER* AWC - 12017:EMMETT:ST:B		Employee Expenses-EE0	107010	0.15329003
80326506	*TURNOVER* AWC - 12017:EMMETT:ST:B		Employee Expenses-EE0	108030	0.84670997
80351389	DONE CRP - 9A 06/23 (Boisclair) MAI		Employee Expenses-EE0	108030	0.21492961
80351389	DONE CRP - 9A 06/23 (Boisclair) MAI		Employee Expenses-EE0	583280	0.11910957
80351389	DONE CRP - 9A 06/23 (Boisclair) MAI		Employee Expenses-EE0	595000	0.02887393
80351389	DONE CRP - 9A 06/23 (Boisclair) MAI		Employee Expenses-EE0	107010	0.51508826
80351389	DONE CRP - 9A 06/23 (Boisclair) MAI		Employee Expenses-EE0	593020	0.12199863
80342881	(LC) RM, 23 WESTMERE AVE - NORWALK,		Employee Expenses-EE0	107010	1
80335153	STONINGTON, HERON, 1, Tom Gidius		Employee Expenses-EE0	593010	0.15905507
80335153	STONINGTON, HERON, 1, Tom Gidius		Employee Expenses-EE0	593040	0.02864204
80335153	STONINGTON, HERON, 1, Tom Gidius		Employee Expenses-EE0	107010	0.81230289
80320814	TL - OLD BLACK POINT RD, #301 NIANT		Employee Expenses-EE0	594030	0.05935814
80320814	TL - OLD BLACK POINT RD, #301 NIANT		Employee Expenses-EE0	108030	0.06849515
80320814	TL - OLD BLACK POINT RD, #301 NIANT		Employee Expenses-EE0	584280	0.28653182
80320814	TL - OLD BLACK POINT RD, #301 NIANT		Employee Expenses-EE0	107010	0.58561489
80320815	3/26-47 CAMPBELL DR, CANTERBURY		Employee Expenses-EE0	107010	0.5
80320815	3/26-47 CAMPBELL DR, CANTERBURY		Employee Expenses-EE0	108030	0.5
80326639	5D 6/5 JRP - 349 Marion Ave Unit #3		Employee Expenses-EE0	107010	1
80343630	L WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
80347491	**325 EAST MAIN STREET branofrd ins		Employee Expenses-EE0	108030	0.00965679
80347491	**325 EAST MAIN STREET branofrd ins		Employee Expenses-EE0	593010	0.01241576
80347491	**325 EAST MAIN STREET branofrd ins		Employee Expenses-EE0	107010	0.96766708
80347491	**325 EAST MAIN STREET branofrd ins		Employee Expenses-EE0	583280	0.01026037
80307205	COMP CCC 05/28/25-UG FAULT* MIDDLET		Employee Expenses-EE0	596000	1
80334720	MG-P#790-BROOKLYN (91)POMFRET LANDI		Employee Expenses-EE0	107010	1
80334722	**ALL WORK COMP** KM PAD#169 DEERFI		Employee Expenses-EE0	107010	0.26451092
80334722	**ALL WORK COMP** KM PAD#169 DEERFI		Employee Expenses-EE0	584280	0.2544652
80334722	**ALL WORK COMP** KM PAD#169 DEERFI		Employee Expenses-EE0	108030	0.48102387
80426968	KMR Conv 851715, Non reimbursable		Employee Expenses-EE0	107010	0.7
80426968	KMR Conv 851715, Non reimbursable		Employee Expenses-EE0	108030	0.2
80426968	KMR Conv 851715, Non reimbursable		Employee Expenses-EE0	593040	0.05
80426968	KMR Conv 851715, Non reimbursable		Employee Expenses-EE0	594030	0.05
80333959	9A CAR VS POLE - APPROVED 8/26/25		Employee Expenses-EE0	593040	1
80302578	*D&D* BD - Conv. 1701911 - Make Rea		Employee Expenses-EE0	594030	0.47104173
80302578	*D&D* BD - Conv. 1701911 - Make Rea		Employee Expenses-EE0	107010	0.10314706
80302578	*D&D* BD - Conv. 1701911 - Make Rea		Employee Expenses-EE0	593020	0.32063663
80302578	*D&D* BD - Conv. 1701911 - Make Rea		Employee Expenses-EE0	593010	0.02802465
80302578	*D&D* BD - Conv. 1701911 - Make Rea		Employee Expenses-EE0	593040	0.00897558
80302578	*D&D* BD - Conv. 1701911 - Make Rea		Employee Expenses-EE0	593050	0.02706298
80302578	*D&D* BD - Conv. 1701911 - Make Rea		Employee Expenses-EE0	583280	0.04111137
80326887	DONE PRINT*AWC TOR* CD02449 Frontie		Employee Expenses-EE0	593020	0.11810983
80326887	DONE PRINT*AWC TOR* CD02449 Frontie		Employee Expenses-EE0	108030	0.54635232
80326887	DONE PRINT*AWC TOR* CD02449 Frontie		Employee Expenses-EE0	107010	0.33553785
80348543	DONE PRINT BJQ - WARREN, SHORE, 159		Employee Expenses-EE0	108030	1
80348544	* APPT 7/30 PM-122R HIGGANUM RD DU		Employee Expenses-EE0	107010	0.47300033
80348544	* APPT 7/30 PM-122R HIGGANUM RD DU		Employee Expenses-EE0	593010	0.02752171
80348544	* APPT 7/30 PM-122R HIGGANUM RD DU		Employee Expenses-EE0	583280	0.16374239
80348544	* APPT 7/30 PM-122R HIGGANUM RD DU		Employee Expenses-EE0	108030	0.33573557
80349757	NOAHS LANE(61) EXT -- 13673,		Employee Expenses-EE0	583280	0.45762516
80349757	NOAHS LANE(61) EXT -- 13673,		Employee Expenses-EE0	108030	0.54237484
80352271	PD-62 REYBURN RD N. LONDON/RELOCATE		Employee Expenses-EE0	108030	0.18771855
80352271	PD-62 REYBURN RD N. LONDON/RELOCATE		Employee Expenses-EE0	107010	0.81228145
80275878	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.09616679
80275878	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04108027
80275878	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06330108
80275878	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.2713085
80275878	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.45217833
80275878	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.07596503
80195147	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.20193757
80195147	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.59565739
80195147	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.20240504
80252592	9A - school bus vs pole -NON-Billab		Employee Expenses-EE0	593050	1
80274014	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.43831575
80274014	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.02538442
80274014	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26734454
80274014	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04710454
80274014	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0720074
80274014	KG Conv#1681637-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14984335
81899376	AE/TC 175 DAVIS AVE, GRN: P#67970 U		Employee Expenses-EE0	108030	0.20363542
81899376	AE/TC 175 DAVIS AVE, GRN: P#67970 U		Employee Expenses-EE0	107010	0.79636458
80347121	MM 3 Pompeo Rd Thompson P#1550 Repl		Employee Expenses-EE0	108030	0.29401386
80347121	MM 3 Pompeo Rd Thompson P#1550 Repl		Employee Expenses-EE0	107010	0.4897587
80347121	MM 3 Pompeo Rd Thompson P#1550 Repl		Employee Expenses-EE0	583280	0.18511435
80347121	MM 3 Pompeo Rd Thompson P#1550 Repl		Employee Expenses-EE0	593040	0.03111309
80274132	MCB - 3/7/25 TURNOVER 9135: HANOV		Employee Expenses-EE0	593020	0.19210028
80274132	MCB - 3/7/25 TURNOVER 9135: HANOV		Employee Expenses-EE0	107010	0.47907698
80274132	MCB - 3/7/25 TURNOVER 9135: HANOV		Employee Expenses-EE0	108030	0.29659304
80274132	MCB - 3/7/25 TURNOVER 9135: HANOV		Employee Expenses-EE0	596000	0.0322297
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Employee Expenses-EE0	593020	0.23906506
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Employee Expenses-EE0	108030	0.05740842
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Employee Expenses-EE0	593010	0.38244943
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Employee Expenses-EE0	593040	0.16812466
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Employee Expenses-EE0	107010	0.15295243
80263323	(LC) **JDB 200 CHESTNUT HILL RD RID		Employee Expenses-EE0	584280	0.29294778
80263323	(LC) **JDB 200 CHESTNUT HILL RD RID		Employee Expenses-EE0	107010	0.70705222
81441332	PRINT EVW - 144 Weatogue Rd, Salisb		Employee Expenses-EE0	583280	0.14984438
81441332	PRINT EVW - 144 Weatogue Rd, Salisb		Employee Expenses-EE0	108030	0.20357688
81441332	PRINT EVW - 144 Weatogue Rd, Salisb		Employee Expenses-EE0	107010	0.63219983
81441332	PRINT EVW - 144 Weatogue Rd, Salisb		Employee Expenses-EE0	593020	0.01437892
80248825	KG Conv#1681647-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.0519329
80248825	KG Conv#1681647-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.02039564
80248825	KG Conv#1681647-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.3788002
80248825	KG Conv#1681647-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.2082534
80248825	KG Conv#1681647-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.34061785
80325843	Netting Upgrade WO 21148223 WATERFO		Employee Expenses-EE0	108030	0.46387034
80325843	Netting Upgrade WO 21148223 WATERFO		Employee Expenses-EE0	583280	0.27738467
80325843	Netting Upgrade WO 21148223 WATERFO		Employee Expenses-EE0	593040	0.25874499
80321760	FOIA REQ 6/4/25 - WTG FOR PD RPT 6/		Employee Expenses-EE0	593040	0.0267464
80321760	FOIA REQ 6/4/25 - WTG FOR PD RPT 6/		Employee Expenses-EE0	108030	0.28018766
80321760	FOIA REQ 6/4/25 - WTG FOR PD RPT 6/		Employee Expenses-EE0	107010	0.36101459
80321760	FOIA REQ 6/4/25 - WTG FOR PD RPT 6/		Employee Expenses-EE0	593010	0.12256535
80321760	FOIA REQ 6/4/25 - WTG FOR PD RPT 6/		Employee Expenses-EE0	593020	0.209486
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	594030	0.49645995
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	596000	0.02939681
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	583280	0.06413776
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	593020	0.25596292
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	593050	0.07912077
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	593040	0.03264888
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	593010	0.04227292
80277261	DAISYMAE - 97 HIGH ST - PORTLAND -		Employee Expenses-EE0	107010	0.94172645
80277261	DAISYMAE - 97 HIGH ST - PORTLAND -		Employee Expenses-EE0	593040	0.05827355
80277264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.2008315
80277264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.10648535
80277264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.11827233
80277264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.46022052
80277264	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11419029
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Employee Expenses-EE0	108030	0.22454918
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Employee Expenses-EE0	583280	0.05968892
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Employee Expenses-EE0	593020	0.07790535
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Employee Expenses-EE0	584280	0.04906013
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Employee Expenses-EE0	594030	0.02540972
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Employee Expenses-EE0	593040	0.00952241
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Employee Expenses-EE0	107010	0.55386428
82401701	"SYS PROJ" 3PA MR#1619449 (11 Locat		Employee Expenses-EE0	593040	0.92576402
82401701	"SYS PROJ" 3PA MR#1619449 (11 Locat		Employee Expenses-EE0	596000	0.07423598
80274380	CAR VS POLE - APPROVED 7/16/25		Employee Expenses-EE0	107010	0.70918174
80274380	CAR VS POLE - APPROVED 7/16/25		Employee Expenses-EE0	108030	0.16586569
80274380	CAR VS POLE - APPROVED 7/16/25		Employee Expenses-EE0	593020	0.12495257
80354116	20 MCKINLEY ST, NORWALK CT replaced		Employee Expenses-EE0	108030	0.38889434
80354116	20 MCKINLEY ST, NORWALK CT replaced		Employee Expenses-EE0	583280	0.24485213
80354116	20 MCKINLEY ST, NORWALK CT replaced		Employee Expenses-EE0	107010	0.36625353
80354117	LADD RD 42, TOLLAND - NEW DB SVC		Employee Expenses-EE0	107010	1
82587265	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	108030	0.15613734
82587265	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	594030	0.23172591
82587265	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	596000	0.02266205
82587265	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	107010	0.5894747
82265829	CD02190 Middle River 28M3 Viper swi		Employee Expenses-EE0	593040	0.02711515
82265829	CD02190 Middle River 28M3 Viper swi		Employee Expenses-EE0	107010	0.97288485
80303423	Sheldon St 1321, Suffield. OH Svc u		Employee Expenses-EE0	107010	0.79357758
80303423	Sheldon St 1321, Suffield. OH Svc u		Employee Expenses-EE0	108030	0.20642242
80264926	MAR - 12 Third St, Beacon Falls CT		Employee Expenses-EE0	108030	0.20695549
80264926	MAR - 12 Third St, Beacon Falls CT		Employee Expenses-EE0	107010	0.79304451
82949811	Material JDB 32 GALLOWS HILL RD RED		Employee Expenses-EE0	594030	0.0495358
82949811	Material JDB 32 GALLOWS HILL RD RED		Employee Expenses-EE0	108030	0.25377951
82949811	Material JDB 32 GALLOWS HILL RD RED		Employee Expenses-EE0	583280	0.08420985
82949811	Material JDB 32 GALLOWS HILL RD RED		Employee Expenses-EE0	107010	0.56719151
82949811	Material JDB 32 GALLOWS HILL RD RED		Employee Expenses-EE0	593040	0.04528332
80271349	CC; NEWTOWN, GEORGES HILL, 36,		Employee Expenses-EE0	107010	0.76181969
80271349	CC; NEWTOWN, GEORGES HILL, 36,		Employee Expenses-EE0	593040	0.23818031
80339044	TT AE/TC 24 LOWER CROSS RD, GRN: P#		Employee Expenses-EE0	593020	0.06088151
80339044	TT AE/TC 24 LOWER CROSS RD, GRN: P#		Employee Expenses-EE0	107010	0.6684836
80339044	TT AE/TC 24 LOWER CROSS RD, GRN: P#		Employee Expenses-EE0	594030	0.06638785
80339044	TT AE/TC 24 LOWER CROSS RD, GRN: P#		Employee Expenses-EE0	108030	0.20424704
80198641	COMP NTW 12/9/24* NORWALK, 11 WILTO		Employee Expenses-EE0	108030	0.21279877
80198641	COMP NTW 12/9/24* NORWALK, 11 WILTO		Employee Expenses-EE0	107010	0.78720123
80198643	*D&D*Conv#1727947-PriorityMakeReady		Employee Expenses-EE0	593020	1
80339284	9A - CAR VS FRONTIER POLE 10818 - A		Employee Expenses-EE0	593040	0.08456355
80339284	9A - CAR VS FRONTIER POLE 10818 - A		Employee Expenses-EE0	593020	0.15785255
80339284	9A - CAR VS FRONTIER POLE 10818 - A		Employee Expenses-EE0	107010	0.40826561
80339284	9A - CAR VS FRONTIER POLE 10818 - A		Employee Expenses-EE0	108030	0.123814
80339284	9A - CAR VS FRONTIER POLE 10818 - A		Employee Expenses-EE0	594030	0.22550429
80249407	PD-6 OIL MILL RD WTFD INT-100635-DG		Employee Expenses-EE0	107010	0.11492112
80249407	PD-6 OIL MILL RD WTFD INT-100635-DG		Employee Expenses-EE0	108030	0.42911919
80249407	PD-6 OIL MILL RD WTFD INT-100635-DG		Employee Expenses-EE0	583280	0.45595968
80244071	COMP NTW 1/23/25* GUILFORD, 9 PARK		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80244072	&ZK - W HTFD (OH to DB Svc Upgrade)		Employee Expenses-EE0	108030	0.17948572
80244072	&ZK - W HTFD (OH to DB Svc Upgrade)		Employee Expenses-EE0	107010	0.82051428
80274432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.08451235
80274432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.21512191
80274432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.05239165
80274432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.04036546
80274432	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.60760864
80345237	WRTN - DM - 5/28 - RSO - peterson:		Employee Expenses-EE0	107010	0.23696438
80345237	WRTN - DM - 5/28 - RSO - peterson:		Employee Expenses-EE0	108030	0.76303562
80345245	LEDYARD, GALLUP HILL, 148,		Employee Expenses-EE0	107010	1
80329405	*9A*-05/23-RSO-[douglas]-CENTER(		Employee Expenses-EE0	108030	0.25051118
80329405	*9A*-05/23-RSO-[douglas]-CENTER(		Employee Expenses-EE0	596000	0.27461499
80329405	*9A*-05/23-RSO-[douglas]-CENTER(		Employee Expenses-EE0	593050	0.03954275
80329405	*9A*-05/23-RSO-[douglas]-CENTER(		Employee Expenses-EE0	593040	0.01716133
80329405	*9A*-05/23-RSO-[douglas]-CENTER(		Employee Expenses-EE0	593020	0.05754603
80329405	*9A*-05/23-RSO-[douglas]-CENTER(		Employee Expenses-EE0	107010	0.36062372
80348366	PM-69 MATTABESECK RD MIDDLEFIELD-PO		Employee Expenses-EE0	108030	0.30148218
80348366	PM-69 MATTABESECK RD MIDDLEFIELD-PO		Employee Expenses-EE0	593020	0.18381863
80348366	PM-69 MATTABESECK RD MIDDLEFIELD-PO		Employee Expenses-EE0	107010	0.51469918
80348367	Cemetery Rd 33, East Windsor. RMV O		Employee Expenses-EE0	107010	0.84958941
80348367	Cemetery Rd 33, East Windsor. RMV O		Employee Expenses-EE0	108030	0.15041059
80253157	COMP TC OLD CHURCH(4) RD AP		Employee Expenses-EE0	108030	0.04405682
80253157	COMP TC OLD CHURCH(4) RD AP		Employee Expenses-EE0	593010	0.37736019
80253157	COMP TC OLD CHURCH(4) RD AP		Employee Expenses-EE0	107010	0.12578673
80253157	COMP TC OLD CHURCH(4) RD AP		Employee Expenses-EE0	593040	0.13837439
80253157	COMP TC OLD CHURCH(4) RD AP		Employee Expenses-EE0	593020	0.31442187
80293623	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.31719188
80293623	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0891688
80293623	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.09790518
80293623	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06380756
80293623	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.43192658
80302176	TL - HICKORY ST, #51 OLD LYME // IN		Employee Expenses-EE0	107010	1
82861052	BM; OXFORD, OXFORD, 345, ALBERT TUR		Employee Expenses-EE0	596000	1
80288431	Christian Ln, Berlin POLE#48544. R		Employee Expenses-EE0	107010	0.7529293
80288431	Christian Ln, Berlin POLE#48544. R		Employee Expenses-EE0	108030	0.2470707
80288432	*D&D*Conv. 1728461 - PRIORITY Make		Employee Expenses-EE0	593040	0.10391465
80288432	*D&D*Conv. 1728461 - PRIORITY Make		Employee Expenses-EE0	593020	0.89608535
80323139	COMP HAR 05/28/25 - POLE INSTALL -		Employee Expenses-EE0	108030	0.31681267
80323139	COMP HAR 05/28/25 - POLE INSTALL -		Employee Expenses-EE0	107010	0.68318733
80274217	*D&D* KG Conv#1748906-RegularMakeRe		Employee Expenses-EE0	107010	0.29958993
80274217	*D&D* KG Conv#1748906-RegularMakeRe		Employee Expenses-EE0	593020	0.2801831
80274217	*D&D* KG Conv#1748906-RegularMakeRe		Employee Expenses-EE0	593040	0.42022697
80244060	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.28973066
80244060	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17760476
80244060	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.13673038
80244060	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.16058625
80244060	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.14662042
80244060	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.08872752
80102935	APPT 3/28 - PM-520 RT 17 MIDDLEFIEL		Employee Expenses-EE0	583280	0.17634099
80102935	APPT 3/28 - PM-520 RT 17 MIDDLEFIEL		Employee Expenses-EE0	107010	0.50535972
80102935	APPT 3/28 - PM-520 RT 17 MIDDLEFIEL		Employee Expenses-EE0	108030	0.27385391
80102935	APPT 3/28 - PM-520 RT 17 MIDDLEFIEL		Employee Expenses-EE0	593040	0.04444539
80067028	ZK - Priority Reject - Pole 1782, 2		Employee Expenses-EE0	107010	0.4673258
80067028	ZK - Priority Reject - Pole 1782, 2		Employee Expenses-EE0	108030	0.23441815
80067028	ZK - Priority Reject - Pole 1782, 2		Employee Expenses-EE0	593050	0.08359653
80067028	ZK - Priority Reject - Pole 1782, 2		Employee Expenses-EE0	596000	0.09406326
80067028	ZK - Priority Reject - Pole 1782, 2		Employee Expenses-EE0	593020	0.12059627
80349720	POLE1579 32 LAKEVIEW HEIGHTS LEBANO		Employee Expenses-EE0	108030	0.27711431
80349720	POLE1579 32 LAKEVIEW HEIGHTS LEBANO		Employee Expenses-EE0	593020	0.30119998
80349720	POLE1579 32 LAKEVIEW HEIGHTS LEBANO		Employee Expenses-EE0	107010	0.42168571
80320200	23 Dogwood Ln. Ellington, Replaced		Employee Expenses-EE0	107010	0.61162327
80320200	23 Dogwood Ln. Ellington, Replaced		Employee Expenses-EE0	108030	0.38837673
80284149	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.56391338
80284149	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11353771
80284149	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32254891
80351870	DONE CRP - 6/24/25 TURNOVER ALBAN		Employee Expenses-EE0	107010	0.22452918
80351870	DONE CRP - 6/24/25 TURNOVER ALBAN		Employee Expenses-EE0	583280	0.29980518
80351870	DONE CRP - 6/24/25 TURNOVER ALBAN		Employee Expenses-EE0	593020	0.04866871
80351870	DONE CRP - 6/24/25 TURNOVER ALBAN		Employee Expenses-EE0	108030	0.42699694
80351871	WHETSTONE(34) RD -- 1310, HA		Employee Expenses-EE0	108030	0.48732567
80351871	WHETSTONE(34) RD -- 1310, HA		Employee Expenses-EE0	107010	0.20584874
80351871	WHETSTONE(34) RD -- 1310, HA		Employee Expenses-EE0	583280	0.30682558
83009971	MADISON - OH SVC UPGRADE, REPL/RELO		Employee Expenses-EE0	108030	0.25832307
83009971	MADISON - OH SVC UPGRADE, REPL/RELO		Employee Expenses-EE0	107010	0.74167693
80342194	PD-35 LEARNED ST N. LONDON/RPLC OH		Employee Expenses-EE0	107010	0.72460556
80342194	PD-35 LEARNED ST N. LONDON/RPLC OH		Employee Expenses-EE0	108030	0.27539444
80300347	READY!! 6/2 DAISYMAE - 80 S MAIN ST		Employee Expenses-EE0	108030	1
80266294	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40213423
80266294	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.27466903
80266294	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.07855364
80266294	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.07458714
80266294	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.00417975
80266294	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.16587621
82359484	5DD 8/29 SL - 8 EMPIRE CT, CHEHSIRE		Employee Expenses-EE0	107010	1
80298011	MUNI PRINT EVW - 24 Hooperfields Dr		Employee Expenses-EE0	594030	1
80298013	TL - QUAILCREST RD, REF. #34 EAST L		Employee Expenses-EE0	107010	0.84022478
80298013	TL - QUAILCREST RD, REF. #34 EAST L		Employee Expenses-EE0	108030	0.15977522
80277654	*WTBY AWC*SD; -CHURCH ST BEACON FAL		Employee Expenses-EE0	107010	0.46889121
80277654	*WTBY AWC*SD; -CHURCH ST BEACON FAL		Employee Expenses-EE0	593050	0.01657966
80277654	*WTBY AWC*SD; -CHURCH ST BEACON FAL		Employee Expenses-EE0	108030	0.23242358
80277654	*WTBY AWC*SD; -CHURCH ST BEACON FAL		Employee Expenses-EE0	593040	0.00791059
80277654	*WTBY AWC*SD; -CHURCH ST BEACON FAL		Employee Expenses-EE0	593020	0.24837335
80277654	*WTBY AWC*SD; -CHURCH ST BEACON FAL		Employee Expenses-EE0	583280	0.0125931
80277654	*WTBY AWC*SD; -CHURCH ST BEACON FAL		Employee Expenses-EE0	596000	0.01322852
80276607	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.43951497
80276607	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.12806942
80276607	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.43241561
80263366	OS# 552435 & 552433 P.308 - Instal		Employee Expenses-EE0	108030	0.05066956
80263366	OS# 552435 & 552433 P.308 - Instal		Employee Expenses-EE0	107010	0.94933044
80263367	195 Tanner Marsh Rd, GF- Ins 25 KVA		Employee Expenses-EE0	107010	0.77508174
80263367	195 Tanner Marsh Rd, GF- Ins 25 KVA		Employee Expenses-EE0	583280	0.22491826
80331812	MPB; 607 MAIN ST S, SOUTHBURY - 7/1		Employee Expenses-EE0	594030	1
80331814	5/21/25 PAWNEE (20) RD -- E321, OXF		Employee Expenses-EE0	108030	0.83330392
80331814	5/21/25 PAWNEE (20) RD -- E321, OXF		Employee Expenses-EE0	593040	0.16669608
80344416	WRTN - DM - P2015 RFI issue - 181 T		Employee Expenses-EE0	107010	0.18177092
80344416	WRTN - DM - P2015 RFI issue - 181 T		Employee Expenses-EE0	108030	0.1272743
80344416	WRTN - DM - P2015 RFI issue - 181 T		Employee Expenses-EE0	593010	0.69095477
80295332	4/5 - RSO - barrett - PROSPECT HILL		Employee Expenses-EE0	583280	0.0899406
80295332	4/5 - RSO - barrett - PROSPECT HILL		Employee Expenses-EE0	108030	0.27143884
80295332	4/5 - RSO - barrett - PROSPECT HILL		Employee Expenses-EE0	593020	0.06948995
80295332	4/5 - RSO - barrett - PROSPECT HILL		Employee Expenses-EE0	107010	0.56913061
80257514	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.0319233
80257514	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.08267201
80257514	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.07378447
80257514	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.53554115
80257514	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.16430264
80257514	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.11177643
80302299	KL - Conv. 1728445 - Make Ready Non		Employee Expenses-EE0	593020	0.41119797
80302299	KL - Conv. 1728445 - Make Ready Non		Employee Expenses-EE0	593040	0.07297067
80302299	KL - Conv. 1728445 - Make Ready Non		Employee Expenses-EE0	583280	0.05536748
80302299	KL - Conv. 1728445 - Make Ready Non		Employee Expenses-EE0	593050	0.03644036
80302299	KL - Conv. 1728445 - Make Ready Non		Employee Expenses-EE0	107010	0.12721209
80302299	KL - Conv. 1728445 - Make Ready Non		Employee Expenses-EE0	108030	0.0007555
80302299	KL - Conv. 1728445 - Make Ready Non		Employee Expenses-EE0	594030	0.29605592
80242585	APPRENTICES SHERMAN, LEACH HOLLOW,		Employee Expenses-EE0	593050	1
80354505	CAR VS POLE - APPROVED 5/6/2026		Employee Expenses-EE0	108030	0.33391471
80354505	CAR VS POLE - APPROVED 5/6/2026		Employee Expenses-EE0	593020	0.10088792
80354505	CAR VS POLE - APPROVED 5/6/2026		Employee Expenses-EE0	107010	0.56519738
80031440	* 15 DD 11/7 MLC!! DMD - 215 HILLSI		Employee Expenses-EE0	108030	0.24918478
80031440	* 15 DD 11/7 MLC!! DMD - 215 HILLSI		Employee Expenses-EE0	107010	0.75081522
80343758	PRINT MDB - 5/24 - ECHO LAKE(1007)		Employee Expenses-EE0	107010	0.69231226
80343758	PRINT MDB - 5/24 - ECHO LAKE(1007)		Employee Expenses-EE0	108030	0.30768774
80280094	5DD 3/28 JRP - 1261 S Main St SOG R		Employee Expenses-EE0	108030	1
80277154	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.2971508
80277154	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.09492333
80277154	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.09613215
80277154	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.35507032
80277154	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1567234
80316583	BOLTON, BOSTON, 166 & 180, Pole#85		Employee Expenses-EE0	593010	0.01319504
80316583	BOLTON, BOSTON, 166 & 180, Pole#85		Employee Expenses-EE0	584280	0.15637181
80316583	BOLTON, BOSTON, 166 & 180, Pole#85		Employee Expenses-EE0	107010	0.83043315
80275629	WRTN - DM - 3/6 CEDAR LN MIDDLETOWN		Employee Expenses-EE0	108030	0.16478948
80275629	WRTN - DM - 3/6 CEDAR LN MIDDLETOWN		Employee Expenses-EE0	593020	0.6635716
80275629	WRTN - DM - 3/6 CEDAR LN MIDDLETOWN		Employee Expenses-EE0	107010	0.17163892
80202259	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	596000	0.11679378
80202259	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	593020	0.47384758
80202259	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	594030	0.22431987
80202259	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	593050	0.03221426
80202259	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	593040	0.15282451
80202260	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	594030	0.09809064
80202260	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	593050	0.01198707
80202260	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	107010	0.34062609
80202260	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	108030	0.07344668
80202260	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	593040	0.06257441
80202260	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	596000	0.05794597
80202260	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	593020	0.24212953
80202260	FA - Conv. 1635855 - Make Ready Non		Employee Expenses-EE0	583280	0.11319962
80331751	CRP - 5/27 - 50KVA STEP XFRMR LEAKI		Employee Expenses-EE0	583280	0.62790514
80331751	CRP - 5/27 - 50KVA STEP XFRMR LEAKI		Employee Expenses-EE0	108030	0.37209486
80331752	ALL WORK COMP (GP) PISGAH RD, MADIS		Employee Expenses-EE0	107010	0.87409763
80331752	ALL WORK COMP (GP) PISGAH RD, MADIS		Employee Expenses-EE0	108030	0.12590237
80331753	*ASP* Convo# 1230396 3rd Party Proj		Employee Expenses-EE0	593040	1
80324044	APPT 9/16 PM-MOREA RD/TALL TIMBERS		Employee Expenses-EE0	108030	0.16531251
80324044	APPT 9/16 PM-MOREA RD/TALL TIMBERS		Employee Expenses-EE0	593020	0.02357888
80324044	APPT 9/16 PM-MOREA RD/TALL TIMBERS		Employee Expenses-EE0	107010	0.8111086
80251377	MADISON - INST OH SVC 200A - FIRST		Employee Expenses-EE0	107010	0.92618629
80251377	MADISON - INST OH SVC 200A - FIRST		Employee Expenses-EE0	593040	0.07381371
80251378	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.08333144
80251378	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.13769748
80251378	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.27205018
80251378	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.13114443
80251378	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.1926172
80251378	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18315927
80277732	AE/MJP / CD02521 / GRN / Install 1P		Employee Expenses-EE0	108030	0.03824983
80277732	AE/MJP / CD02521 / GRN / Install 1P		Employee Expenses-EE0	107010	0.96175017
80277735	3/8/25-- WHALEHEAD RD GALES FERRY (		Employee Expenses-EE0	108030	0.57183353
80277735	3/8/25-- WHALEHEAD RD GALES FERRY (		Employee Expenses-EE0	107010	0.08619202
80277735	3/8/25-- WHALEHEAD RD GALES FERRY (		Employee Expenses-EE0	583280	0.34197445
80277737	*d&d*Conv. 1762533 - Make Ready Non		Employee Expenses-EE0	593050	0.1062053
80277737	*d&d*Conv. 1762533 - Make Ready Non		Employee Expenses-EE0	593020	0.22717959
80277737	*d&d*Conv. 1762533 - Make Ready Non		Employee Expenses-EE0	594030	0.56385076
80277737	*d&d*Conv. 1762533 - Make Ready Non		Employee Expenses-EE0	593040	0.10276435
80328606	WM; NEW MILFORD, PARK, 43, DEREK CO		Employee Expenses-EE0	594030	1
80328607	CAR VS POLE- APPROVED 7/31/26		Employee Expenses-EE0	593040	0.03664158
80328607	CAR VS POLE- APPROVED 7/31/26		Employee Expenses-EE0	108030	0.33506585
80328607	CAR VS POLE- APPROVED 7/31/26		Employee Expenses-EE0	107010	0.62829257
80328608	COMP TOL 05/30/25 - NEW BRITAIN, 67		Employee Expenses-EE0	596000	1
80331047	Cider Mill Rd 51, Coventry. Install		Employee Expenses-EE0	107010	1
80331049	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.1145984
80331049	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00718316
80331049	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40011617
80331049	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18939856
80331049	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16207455
80331049	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.12662917
80324548	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593010	0.06018978
80324548	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593020	0.18582775
80324548	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593040	0.03036305
80324548	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	583280	0.03838785
80324548	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	593050	0.02526679
80324548	JS - Conv. 1792353 - Make Ready Non		Employee Expenses-EE0	594030	0.65996478
80351788	FCOMP LA PAD #1212 SOMERSET DR		Employee Expenses-EE0	107010	0.51420137
80351788	FCOMP LA PAD #1212 SOMERSET DR		Employee Expenses-EE0	593040	0.00074159
80351788	FCOMP LA PAD #1212 SOMERSET DR		Employee Expenses-EE0	584280	0.17563926
80351788	FCOMP LA PAD #1212 SOMERSET DR		Employee Expenses-EE0	108030	0.30941778
80278198	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.69311248
80278198	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.27857009
80278198	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.02831742
80278895	*D&D*KG Conv#1727968-PriorityMakeRe		Employee Expenses-EE0	596000	0.19154559
80278895	*D&D*KG Conv#1727968-PriorityMakeRe		Employee Expenses-EE0	594030	0.0670437
80278895	*D&D*KG Conv#1727968-PriorityMakeRe		Employee Expenses-EE0	593040	0.0172402
80278895	*D&D*KG Conv#1727968-PriorityMakeRe		Employee Expenses-EE0	593020	0.72417051
80309691	**APPT 5/28/25 GDK AVON, 15 WATERVI		Employee Expenses-EE0	593040	1
82785561	WRTN - DM - 07/04-RSO- COLEMAN(575		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80274315	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04606586
80274315	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	596000	0.12325823
80274315	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.20606586
80274315	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.37334489
80274315	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.25126516
80258592	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.57640377
80258592	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.17319662
80258592	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.04224295
80258592	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.20815666
80274058	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.11587231
80274058	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.0176758
80274058	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.26761451
80274058	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.57589691
80274058	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.02294048
80275854	MM 531 River Rd Lisbon P#606 - WAI		Employee Expenses-EE0	593040	1
80275855	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	595000	0.04638888
80275855	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	583280	0.10631912
80275855	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.40129997
80275855	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.26158064
80275855	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	596000	0.05895748
80275855	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593050	0.04542716
80275855	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.08002675
80258583	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.08126553
80258583	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.09084812
80258583	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.6139002
80258583	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.03963861
80258583	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.1355307
80258583	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.03881684
80331435	PM-LAMENTATION DR BERLIN-URD 3703-R		Employee Expenses-EE0	107010	0.95762982
80331435	PM-LAMENTATION DR BERLIN-URD 3703-R		Employee Expenses-EE0	108030	0.04237018
80295955	FA - Conv. 1712085 - Make Ready Non		Employee Expenses-EE0	594030	0.20211857
80295955	FA - Conv. 1712085 - Make Ready Non		Employee Expenses-EE0	583280	0.05819032
80295955	FA - Conv. 1712085 - Make Ready Non		Employee Expenses-EE0	593020	0.31975019
80295955	FA - Conv. 1712085 - Make Ready Non		Employee Expenses-EE0	107010	0.0993886
80295955	FA - Conv. 1712085 - Make Ready Non		Employee Expenses-EE0	593040	0.20402584
80295955	FA - Conv. 1712085 - Make Ready Non		Employee Expenses-EE0	593050	0.11652647
80275231	POST CONSTRUCTION - 675 CHRISTIAN L		Employee Expenses-EE0	108030	0.28505883
80275231	POST CONSTRUCTION - 675 CHRISTIAN L		Employee Expenses-EE0	107010	0.71494117
80327707	DL; W NORTH ST, STAMFORD; P#752 REP		Employee Expenses-EE0	108030	0.10531172
80327707	DL; W NORTH ST, STAMFORD; P#752 REP		Employee Expenses-EE0	107010	0.88470288
80327707	DL; W NORTH ST, STAMFORD; P#752 REP		Employee Expenses-EE0	593020	0.00998539
80200209	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.02529682
80200209	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.21181934
80200209	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18758425
80200209	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.57529959
80157724	*D&D*Conv. 1633619 - Make Ready Non		Employee Expenses-EE0	593050	0.08056205
80157724	*D&D*Conv. 1633619 - Make Ready Non		Employee Expenses-EE0	593040	0.07843886
80157724	*D&D*Conv. 1633619 - Make Ready Non		Employee Expenses-EE0	593020	0.84099909
82324746	RL:156 PARSONAGE RD:GRN:INSTALL 350		Employee Expenses-EE0	107010	0.02578763
82324746	RL:156 PARSONAGE RD:GRN:INSTALL 350		Employee Expenses-EE0	108030	0.97421237
80354865	DUMP TRUCK VS POLE-APPROVED 7/25/25		Employee Expenses-EE0	593040	0.08509889
80354865	DUMP TRUCK VS POLE-APPROVED 7/25/25		Employee Expenses-EE0	593020	0.31183285
80354865	DUMP TRUCK VS POLE-APPROVED 7/25/25		Employee Expenses-EE0	108030	0.19334028
80354865	DUMP TRUCK VS POLE-APPROVED 7/25/25		Employee Expenses-EE0	107010	0.40972798
80357260	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	596000	0.06908366
80357260	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	593020	0.1277468
80357260	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	107010	0.55312259
80357260	9A - CAR VS POLE - NON BILLABLE		Employee Expenses-EE0	108030	0.25004695
80368969	AJC 18 DOCK ST STM EXT 4/0 PRIMARY		Employee Expenses-EE0	108030	0.02800327
80368969	AJC 18 DOCK ST STM EXT 4/0 PRIMARY		Employee Expenses-EE0	107010	0.97199673
80260299	*D&D*TW - Conv. 1676115 - Priority		Employee Expenses-EE0	593020	0.47153003
80260299	*D&D*TW - Conv. 1676115 - Priority		Employee Expenses-EE0	594030	0.37971991
80260299	*D&D*TW - Conv. 1676115 - Priority		Employee Expenses-EE0	593040	0.14875005
80252808	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	593040	0.02801955
80252808	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	594030	0.18505573
80252808	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	593020	0.15961185
80252808	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	108030	0.1367055
80252808	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	596000	0.06718129
80252808	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	107010	0.42331923
80252808	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	593050	0.00010684
80303207	P WINDHAM, GORDON, 10, Donald Fasci		Employee Expenses-EE0	107010	0.5027194
80303207	P WINDHAM, GORDON, 10, Donald Fasci		Employee Expenses-EE0	596000	0.4972806
80303208	**Scheduled for Tues 6/10/25**----z		Employee Expenses-EE0	107010	0.19235185
80303208	**Scheduled for Tues 6/10/25**----z		Employee Expenses-EE0	108030	0.51048354
80303208	**Scheduled for Tues 6/10/25**----z		Employee Expenses-EE0	584280	0.28113529
80303208	**Scheduled for Tues 6/10/25**----z		Employee Expenses-EE0	594030	0.01602932
80343230	**ALL WORK COMP** KM POLE 2035 REHA		Employee Expenses-EE0	108030	0.2815948
80343230	**ALL WORK COMP** KM POLE 2035 REHA		Employee Expenses-EE0	107010	0.7184052
80343232	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02457092
80343232	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.51308916
80343232	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04656612
80343232	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09702486
80343232	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01523881
80343232	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.30351013
80343233	DG P#574 250 KILLINGLY RD POMFRET R		Employee Expenses-EE0	583280	0.34195139
80343233	DG P#574 250 KILLINGLY RD POMFRET R		Employee Expenses-EE0	108030	0.57184526
80343233	DG P#574 250 KILLINGLY RD POMFRET R		Employee Expenses-EE0	107010	0.08620336
80239649	DG P#1263 241 CHURCH ST PUTNAM CUST		Employee Expenses-EE0	593040	1
80344413	MM moosup pond rd Plainfield P#589-		Employee Expenses-EE0	593040	0.30535858
80344413	MM moosup pond rd Plainfield P#589-		Employee Expenses-EE0	593010	0.03664758
80344413	MM moosup pond rd Plainfield P#589-		Employee Expenses-EE0	583280	0.30111454
80344413	MM moosup pond rd Plainfield P#589-		Employee Expenses-EE0	108030	0.3568793
80344063	*ASP* BD - Conv. 1851046 - Make Rea		Employee Expenses-EE0	593040	0.07609231
80344063	*ASP* BD - Conv. 1851046 - Make Rea		Employee Expenses-EE0	593010	0.92390769
80248793	3PA MR#1719634 (24 Poles) Priority,		Employee Expenses-EE0	593020	0.12282609
80248793	3PA MR#1719634 (24 Poles) Priority,		Employee Expenses-EE0	596000	0.87717391
80246718	*GDK WINDSOR, 409 - 413 WINDSOR AVE		Employee Expenses-EE0	108030	1
80287732	CIRCUIT STUDY WO - DAISYMAE - 75 PH		Employee Expenses-EE0	186010	1
80287733	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	107010	1
80287734	294 PEQUOT TRAIL STONINGTON/NEW UG		Employee Expenses-EE0	583280	0.24881253
80287734	294 PEQUOT TRAIL STONINGTON/NEW UG		Employee Expenses-EE0	107010	0.66756634
80287734	294 PEQUOT TRAIL STONINGTON/NEW UG		Employee Expenses-EE0	593010	0.08362113
80351309	(em) ZK - GRANBY (Bank replacement)		Employee Expenses-EE0	108030	0.43168429
80351309	(em) ZK - GRANBY (Bank replacement)		Employee Expenses-EE0	593040	0.0378909
80351309	(em) ZK - GRANBY (Bank replacement)		Employee Expenses-EE0	583280	0.53042481
80317479	MM - 5 RIVER RD, WILTON CT - RPL PA		Employee Expenses-EE0	107010	0.75559899
80317479	MM - 5 RIVER RD, WILTON CT - RPL PA		Employee Expenses-EE0	584280	0.08269584
80317479	MM - 5 RIVER RD, WILTON CT - RPL PA		Employee Expenses-EE0	593010	0.01413563
80317479	MM - 5 RIVER RD, WILTON CT - RPL PA		Employee Expenses-EE0	108030	0.14756954
80354686	ALL WORK COMP (GP) 9A*TURNOVER - 6/		Employee Expenses-EE0	594030	0.45327647
80354686	ALL WORK COMP (GP) 9A*TURNOVER - 6/		Employee Expenses-EE0	594260	0.54672353
80363043	WTG FOR PD RPT 7/6/25 (TH) 7/3/25 9		Employee Expenses-EE0	583280	0.09897776
80363043	WTG FOR PD RPT 7/6/25 (TH) 7/3/25 9		Employee Expenses-EE0	593020	0.09398745
80363043	WTG FOR PD RPT 7/6/25 (TH) 7/3/25 9		Employee Expenses-EE0	108030	0.44924273
80363043	WTG FOR PD RPT 7/6/25 (TH) 7/3/25 9		Employee Expenses-EE0	593050	0.03257772
80363043	WTG FOR PD RPT 7/6/25 (TH) 7/3/25 9		Employee Expenses-EE0	107010	0.32521434
80352294	MM Arbor Rd griswold P#2297 replace		Employee Expenses-EE0	108030	0.35220248
80352294	MM Arbor Rd griswold P#2297 replace		Employee Expenses-EE0	593040	0.31446169
80352294	MM Arbor Rd griswold P#2297 replace		Employee Expenses-EE0	583280	0.2971685
80352294	MM Arbor Rd griswold P#2297 replace		Employee Expenses-EE0	593010	0.03616733
80364339	P#1383 420 POMFRET RD BROOKLYN RPLC		Employee Expenses-EE0	107010	1
80323309	WTG on CUST PRINT BJQ - 5/4/25 E#56		Employee Expenses-EE0	593020	0.06319735
80323309	WTG on CUST PRINT BJQ - 5/4/25 E#56		Employee Expenses-EE0	583280	0.13165782
80323309	WTG on CUST PRINT BJQ - 5/4/25 E#56		Employee Expenses-EE0	108030	0.30741423
80323309	WTG on CUST PRINT BJQ - 5/4/25 E#56		Employee Expenses-EE0	107010	0.49773061
80323310	*AWC CHESHIRE* Waterbury Rd, Cheshi		Employee Expenses-EE0	583280	0.08637784
80323310	*AWC CHESHIRE* Waterbury Rd, Cheshi		Employee Expenses-EE0	107010	0.4749075
80323310	*AWC CHESHIRE* Waterbury Rd, Cheshi		Employee Expenses-EE0	593020	0.06501688
80323310	*AWC CHESHIRE* Waterbury Rd, Cheshi		Employee Expenses-EE0	593050	0.03690681
80323310	*AWC CHESHIRE* Waterbury Rd, Cheshi		Employee Expenses-EE0	596000	0.06863168
80323310	*AWC CHESHIRE* Waterbury Rd, Cheshi		Employee Expenses-EE0	108030	0.22575619
80323310	*AWC CHESHIRE* Waterbury Rd, Cheshi		Employee Expenses-EE0	593040	0.0424031
80327854	COMP CCC 06/02/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.94554991
80327854	COMP CCC 06/02/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.05445009
80327855	PAD#1149C 2 TAMARACK LANE INSTALL N		Employee Expenses-EE0	107010	1
80327856	COMP TOL 5/28/25* MIDDLETOWN, 980 S		Employee Expenses-EE0	596000	1
80327858	PRINT JSG - THOMASTON, MAIN, Factor		Employee Expenses-EE0	108030	0.16662675
80327858	PRINT JSG - THOMASTON, MAIN, Factor		Employee Expenses-EE0	107010	0.83337325
80319961	BJQ - WTG FOR PD RPT 5/13/25 (RN) 5		Employee Expenses-EE0	107010	0.64679324
80319961	BJQ - WTG FOR PD RPT 5/13/25 (RN) 5		Employee Expenses-EE0	593040	0.00874333
80319961	BJQ - WTG FOR PD RPT 5/13/25 (RN) 5		Employee Expenses-EE0	108030	0.34446342
80266849	**MM - 277 GREENLEY RD, NEW CANAAN		Employee Expenses-EE0	107010	1
80266851	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.16761167
80266851	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.07487567
80266851	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	583280	0.0536228
80266851	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.26727771
80266851	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	594030	0.36739256
80266851	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.04582302
80266851	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	595000	0.02339656
80314206	KM POLE7265 525 PEDDLERS ROAD GUILF		Employee Expenses-EE0	107010	0.343848
80314206	KM POLE7265 525 PEDDLERS ROAD GUILF		Employee Expenses-EE0	108030	0.52572397
80314206	KM POLE7265 525 PEDDLERS ROAD GUILF		Employee Expenses-EE0	593020	0.13042803
80363052	9A - CAR VS POLE 793 - APPROVED 10/		Employee Expenses-EE0	593050	0.08709728
80363052	9A - CAR VS POLE 793 - APPROVED 10/		Employee Expenses-EE0	108030	0.21815476
80363052	9A - CAR VS POLE 793 - APPROVED 10/		Employee Expenses-EE0	107010	0.4531041
80363052	9A - CAR VS POLE 793 - APPROVED 10/		Employee Expenses-EE0	596000	0.061523
80363052	9A - CAR VS POLE 793 - APPROVED 10/		Employee Expenses-EE0	593020	0.18012086
80357177	(LC) DJM. 6 BROOK LN WESTPORT. 400A		Employee Expenses-EE0	594030	1
80352409	MMBennet Rd voluntown P#753 remove		Employee Expenses-EE0	108030	0.13183782
80352409	MMBennet Rd voluntown P#753 remove		Employee Expenses-EE0	107010	0.86816218
80352411	DG P#2150 16 GROVE ST PUTNAM RPLC O		Employee Expenses-EE0	107010	0.76140182
80352411	DG P#2150 16 GROVE ST PUTNAM RPLC O		Employee Expenses-EE0	108030	0.23859818
80330468	9A - CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	107010	0.26947434
80330468	9A - CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	593020	0.04414109
80330468	9A - CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	108030	0.27130109
80330468	9A - CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	593040	0.41508348
80330474	COMP HAR 06/02/25 - UG FAULT - ENFI		Employee Expenses-EE0	107010	0.61145732
80330474	COMP HAR 06/02/25 - UG FAULT - ENFI		Employee Expenses-EE0	108030	0.38854268
82435483	5DD 10/22Jpt-126 Harvard Pl Burling		Employee Expenses-EE0	107010	1
80311656	2 of 2---**zCROM--5/31/24--70 Shunp		Employee Expenses-EE0	108030	1
80311660	LD - HYDE RD, FARMINGTON - VARIOUS		Employee Expenses-EE0	593040	0.50052647
80311660	LD - HYDE RD, FARMINGTON - VARIOUS		Employee Expenses-EE0	107010	0.35442557
80311660	LD - HYDE RD, FARMINGTON - VARIOUS		Employee Expenses-EE0	108030	0.14504796
80357631	*TURNOVER*-07/02-RSO-[dipace]-57045		Employee Expenses-EE0	107010	0.50589514
80357631	*TURNOVER*-07/02-RSO-[dipace]-57045		Employee Expenses-EE0	108030	0.34100206
80357631	*TURNOVER*-07/02-RSO-[dipace]-57045		Employee Expenses-EE0	593020	0.15310281
80342947	69 Kelseytown Rd, CL- Relocate Oh S		Employee Expenses-EE0	108030	0.22982379
80342947	69 Kelseytown Rd, CL- Relocate Oh S		Employee Expenses-EE0	107010	0.77017621
80202052	SC: 839 STILLWATER RD STAM, REPLACE		Employee Expenses-EE0	107010	0.82488736
80202052	SC: 839 STILLWATER RD STAM, REPLACE		Employee Expenses-EE0	108030	0.17511264
80202053	MG-P#3667-ROGERS CORP-,TECHNOLOGY (		Employee Expenses-EE0	594030	1
80248416	JMS- APPT 2/11 WEST HARTFORD, 282 P		Employee Expenses-EE0	593040	1
80353787	DG P#2927 RT 171 WOODSTOCK RPLC'D X		Employee Expenses-EE0	593020	0.24916091
80353787	DG P#2927 RT 171 WOODSTOCK RPLC'D X		Employee Expenses-EE0	107010	0.47175606
80353787	DG P#2927 RT 171 WOODSTOCK RPLC'D X		Employee Expenses-EE0	108030	0.27908302
80357691	YELLOW TT : 322GI FAULT WETHERSFIE		Employee Expenses-EE0	107010	0.78604276
80357691	YELLOW TT : 322GI FAULT WETHERSFIE		Employee Expenses-EE0	108030	0.1759855
80357691	YELLOW TT : 322GI FAULT WETHERSFIE		Employee Expenses-EE0	594030	0.01328173
80357691	YELLOW TT : 322GI FAULT WETHERSFIE		Employee Expenses-EE0	593040	0.02469001
80292803	AC-731 FEDERAL RD, BROOKFIELD-P#239		Employee Expenses-EE0	596000	0.02460231
80292803	AC-731 FEDERAL RD, BROOKFIELD-P#239		Employee Expenses-EE0	107010	0.65253791
80292803	AC-731 FEDERAL RD, BROOKFIELD-P#239		Employee Expenses-EE0	108030	0.20560448
80292803	AC-731 FEDERAL RD, BROOKFIELD-P#239		Employee Expenses-EE0	593020	0.1172553
82671001	76 River Rd, OS- Rmv Oh Svc, Ins 65		Employee Expenses-EE0	108030	0.2530889
82671001	76 River Rd, OS- Rmv Oh Svc, Ins 65		Employee Expenses-EE0	107010	0.7469111
80344357	*asp* SN - Conv. 1822769 - Priority		Employee Expenses-EE0	594030	0.27775502
80344357	*asp* SN - Conv. 1822769 - Priority		Employee Expenses-EE0	596000	0.37186535
80344357	*asp* SN - Conv. 1822769 - Priority		Employee Expenses-EE0	593040	0.35037962
80344361	*asp* SN - Conv 1820889 - Priority		Employee Expenses-EE0	593020	1
80344363	COMP NTW 06/25/25 - GREENWICH-68 SO		Employee Expenses-EE0	596000	1
80355311	DG P#4597 104 CUTLER HILL RD WOODST		Employee Expenses-EE0	108030	0.1601377
80355311	DG P#4597 104 CUTLER HILL RD WOODST		Employee Expenses-EE0	107010	0.8398623
80355312	PRINT BJQ - 6/24 - VALLEY VIEW(25)		Employee Expenses-EE0	107010	0.8402438
80355312	PRINT BJQ - 6/24 - VALLEY VIEW(25)		Employee Expenses-EE0	108030	0.1597562
80363603	MM 1 Johns Circle Sterling HHOLE #1		Employee Expenses-EE0	107010	1
80349230	MYRTLE AVE, POLE 28073, WESTPORT CT		Employee Expenses-EE0	593040	0.90498216
80349230	MYRTLE AVE, POLE 28073, WESTPORT CT		Employee Expenses-EE0	593020	0.05656004
80349230	MYRTLE AVE, POLE 28073, WESTPORT CT		Employee Expenses-EE0	107010	0.0226197
80349230	MYRTLE AVE, POLE 28073, WESTPORT CT		Employee Expenses-EE0	108030	0.0158381
80283433	MCB - 9A- 144 PROSPECT ST WTBY - P		Employee Expenses-EE0	596000	0.03212903
80283433	MCB - 9A- 144 PROSPECT ST WTBY - P		Employee Expenses-EE0	593040	0.06757401
80283433	MCB - 9A- 144 PROSPECT ST WTBY - P		Employee Expenses-EE0	108030	0.1323147
80283433	MCB - 9A- 144 PROSPECT ST WTBY - P		Employee Expenses-EE0	583280	0.1042852

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80283433	MCB - 9A- 144 PROSPECT ST WTBY - P		Employee Expenses-EE0	593050	0.07426271
80283433	MCB - 9A- 144 PROSPECT ST WTBY - P		Employee Expenses-EE0	107010	0.53792344
80283433	MCB - 9A- 144 PROSPECT ST WTBY - P		Employee Expenses-EE0	593020	0.05151092
80351625	DONE EVW - 6/23 - AWC TURNOVER -CHE		Employee Expenses-EE0	593040	0.10924527
80351625	DONE EVW - 6/23 - AWC TURNOVER -CHE		Employee Expenses-EE0	108030	0.55742585
80351625	DONE EVW - 6/23 - AWC TURNOVER -CHE		Employee Expenses-EE0	583280	0.33332888
80353737	6/27/25-WTG FOR PD REPORT(RR) 6/26/		Employee Expenses-EE0	593050	0.06261952
80353737	6/27/25-WTG FOR PD REPORT(RR) 6/26/		Employee Expenses-EE0	583280	0.20037637
80353737	6/27/25-WTG FOR PD REPORT(RR) 6/26/		Employee Expenses-EE0	593020	0.07514114
80353737	6/27/25-WTG FOR PD REPORT(RR) 6/26/		Employee Expenses-EE0	108030	0.24969715
80353737	6/27/25-WTG FOR PD REPORT(RR) 6/26/		Employee Expenses-EE0	107010	0.41216582
80353738	6/27/25 P.7080 EAGLE RD, DANBURY		Employee Expenses-EE0	107010	0.70120988
80353738	6/27/25 P.7080 EAGLE RD, DANBURY		Employee Expenses-EE0	108030	0.2987901 2
80348525	* 15D 7/21 PM-32 MERRIMAC RD MIDDL		Employee Expenses-EE0	108030	0.34320397
80348525	* 15D 7/21 PM-32 MERRIMAC RD MIDDL		Employee Expenses-EE0	583280	0.20522873
80348525	* 15D 7/21 PM-32 MERRIMAC RD MIDDL		Employee Expenses-EE0	593010	0.03449381
80348525	* 15D 7/21 PM-32 MERRIMAC RD MIDDL		Employee Expenses-EE0	107010	0.41707349
80357320	NEEDS POLE CHARGED OUT-9A- 5/3(RSO-		Employee Expenses-EE0	593020	0.07865772
80357320	NEEDS POLE CHARGED OUT-9A- 5/3(RSO-		Employee Expenses-EE0	107010	0.58564345
80357320	NEEDS POLE CHARGED OUT-9A- 5/3(RSO-		Employee Expenses-EE0	108030	0.33569883
80269314	COMP NTW 3/11/25* BRANFORD, 180 LAU		Employee Expenses-EE0	107010	1
80269315	COMP NTW 3/6/25* MIDDLEBURY, 80 TUC		Employee Expenses-EE0	596000	1
80356121	RM, 177 ROWAYTON AVE - NORWALK, !!		Employee Expenses-EE0	108030	1
82821283	*JDB DEMO REC* 29 GLEN HILL RD REDD		Employee Expenses-EE0	108030	1
80287781	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.38226168
80287781	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09241502
80287781	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.5253233
80287783	*ASP* Frontier Pole Inspection Pol		Employee Expenses-EE0	108030	0.5253233
80287783	*ASP* Frontier Pole Inspection Pol		Employee Expenses-EE0	107010	0.38226168
80287783	*ASP* Frontier Pole Inspection Pol		Employee Expenses-EE0	593020	0.09241502
80350406	MPB; 729 FISH ROCK RD, SOUTHBURY -		Employee Expenses-EE0	107010	0.75000652
80350406	MPB; 729 FISH ROCK RD, SOUTHBURY -		Employee Expenses-EE0	108030	0.24999348
80290188	COMP NTW 04/04/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80290194	APPT 4/22 SL - 40 Brentwood Dr, CHE		Employee Expenses-EE0	594030	1
80352894	Flanders 11Y-Replace Failed 11Y-2H		Employee Expenses-EE0	107010	0.8
80352894	Flanders 11Y-Replace Failed 11Y-2H		Employee Expenses-EE0	108030	0.2
80272513	P WO 20217765 - INT- 103193 - DG UP		Employee Expenses-EE0	107010	0.27064661
80272513	P WO 20217765 - INT- 103193 - DG UP		Employee Expenses-EE0	583280	0.27293097
80272513	P WO 20217765 - INT- 103193 - DG UP		Employee Expenses-EE0	108030	0.45642242
80355634	WINDSOR, DAY HILL, 1050, AERO GEAR		Employee Expenses-EE0	186010	1
80357679	07/02/25 - 9A - Parkwood Dr / Chris		Employee Expenses-EE0	593040	0.34135475
80357679	07/02/25 - 9A - Parkwood Dr / Chris		Employee Expenses-EE0	593050	0.12045315
80357679	07/02/25 - 9A - Parkwood Dr / Chris		Employee Expenses-EE0	593020	0.5381921
80342163	9A - TRUCK VS WIRES - APPROVED 12/2		Employee Expenses-EE0	108030	0.22982379
80342163	9A - TRUCK VS WIRES - APPROVED 12/2		Employee Expenses-EE0	107010	0.77017621
80342164	MUNI Lakeview Dr 95, Coventry. Inst		Employee Expenses-EE0	107010	0.73684065
80342164	MUNI Lakeview Dr 95, Coventry. Inst		Employee Expenses-EE0	108030	0.26315935
80342166	CAR VS POLE- UNDER $200- NON-BILLAB		Employee Expenses-EE0	593040	1
80299258	WORK W/ DEMO 20482099 - HIGGANUM, T		Employee Expenses-EE0	107010	1
80285111	*ASP* OA-Conv# 1798542-PriorityMake		Employee Expenses-EE0	593040	1
80352252	06/24/2025 Brooks Lane Chester - SW		Employee Expenses-EE0	107010	0.61158187
80352252	06/24/2025 Brooks Lane Chester - SW		Employee Expenses-EE0	108030	0.38841813
80348969	comp-TURNOVER BEACON ST SOUTHINGTON		Employee Expenses-EE0	108030	0.52760857
80348969	comp-TURNOVER BEACON ST SOUTHINGTON		Employee Expenses-EE0	107010	0.37002869
80348969	comp-TURNOVER BEACON ST SOUTHINGTON		Employee Expenses-EE0	594030	0.10236274
80351243	JES; POLE 579 --BRANCHVILLE RD, RID		Employee Expenses-EE0	107010	0.70638574
80351243	JES; POLE 579 --BRANCHVILLE RD, RID		Employee Expenses-EE0	108030	0.29361426
81802461	SUFFIELD, FIDDLEHEAD, 16,		Employee Expenses-EE0	107010	1
80335560	WTG FOR PD RPT 6/20/25 (TH FOR RN)		Employee Expenses-EE0	593040	1
80314996	DONE PRINT BJQ, KENT, P-A6519 KENT		Employee Expenses-EE0	593040	0.0623861
80314996	DONE PRINT BJQ, KENT, P-A6519 KENT		Employee Expenses-EE0	108030	0.22179422
80314996	DONE PRINT BJQ, KENT, P-A6519 KENT		Employee Expenses-EE0	107010	0.71581968
80314997	JRP - M-W Tpke/Old Turnpike Rd SOG		Employee Expenses-EE0	107010	0.71698865
80314997	JRP - M-W Tpke/Old Turnpike Rd SOG		Employee Expenses-EE0	593020	0.1010764
80314997	JRP - M-W Tpke/Old Turnpike Rd SOG		Employee Expenses-EE0	108030	0.18193495
80282124	3/17/25 W REDDING RD DANBURY		Employee Expenses-EE0	107010	0.58788898
80282124	3/17/25 W REDDING RD DANBURY		Employee Expenses-EE0	108030	0.41211102
80317408	BJQ - 5/4 -KENT RD S, CORNWALL BRG,		Employee Expenses-EE0	583280	0.07820202
80317408	BJQ - 5/4 -KENT RD S, CORNWALL BRG,		Employee Expenses-EE0	108030	0.32326801
80317408	BJQ - 5/4 -KENT RD S, CORNWALL BRG,		Employee Expenses-EE0	593020	0.11106309
80317408	BJQ - 5/4 -KENT RD S, CORNWALL BRG,		Employee Expenses-EE0	593040	0.02957277
80317408	BJQ - 5/4 -KENT RD S, CORNWALL BRG,		Employee Expenses-EE0	107010	0.43215456
80317408	BJQ - 5/4 -KENT RD S, CORNWALL BRG,		Employee Expenses-EE0	593050	0.02573955
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Employee Expenses-EE0	108030	0.14022578
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Employee Expenses-EE0	593020	0.04710492
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Employee Expenses-EE0	583280	0.01299084
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Employee Expenses-EE0	594030	0.12281089
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Employee Expenses-EE0	593010	0.11680642
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Employee Expenses-EE0	593040	0.00917036
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Employee Expenses-EE0	596000	0.01664817
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Employee Expenses-EE0	107010	0.53424262
82459429	CHESHIRE 95121 WO# 17860682 SEYMOUR		Employee Expenses-EE0	583280	0.06738894
82459429	CHESHIRE 95121 WO# 17860682 SEYMOUR		Employee Expenses-EE0	107010	0.40763759
82459429	CHESHIRE 95121 WO# 17860682 SEYMOUR		Employee Expenses-EE0	593050	0.02217914
82459429	CHESHIRE 95121 WO# 17860682 SEYMOUR		Employee Expenses-EE0	108030	0.40425766
82459429	CHESHIRE 95121 WO# 17860682 SEYMOUR		Employee Expenses-EE0	593020	0.09853667
80351421	(em) ZK - GRANBY (TURNOVER xfmr) -		Employee Expenses-EE0	583280	0.2444327
80351421	(em) ZK - GRANBY (TURNOVER xfmr) -		Employee Expenses-EE0	107010	0.30571952
80351421	(em) ZK - GRANBY (TURNOVER xfmr) -		Employee Expenses-EE0	108030	0.40876477
80351421	(em) ZK - GRANBY (TURNOVER xfmr) -		Employee Expenses-EE0	593010	0.04108302
80241858	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.03012924
80241858	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.5960133
80241858	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.37385746
80241859	AE/JD; 651 ROCK RIMMON RD; SHIFT 3P		Employee Expenses-EE0	593050	0.06575947
80241859	AE/JD; 651 ROCK RIMMON RD; SHIFT 3P		Employee Expenses-EE0	108030	0.45078839
80241859	AE/JD; 651 ROCK RIMMON RD; SHIFT 3P		Employee Expenses-EE0	107010	0.32565339
80241859	AE/JD; 651 ROCK RIMMON RD; SHIFT 3P		Employee Expenses-EE0	593020	0.15779874
80021444	GUILFORD/CHAFFINCH ISLAND RD;FUSE C		Employee Expenses-EE0	107010	0.76544787
80021444	GUILFORD/CHAFFINCH ISLAND RD;FUSE C		Employee Expenses-EE0	593040	0.11168769
80021444	GUILFORD/CHAFFINCH ISLAND RD;FUSE C		Employee Expenses-EE0	108030	0.12286444
80343210	NONBILLABLE (TH) 6/11/25 9A S MAIN		Employee Expenses-EE0	107010	0.38615411
80343210	NONBILLABLE (TH) 6/11/25 9A S MAIN		Employee Expenses-EE0	593020	0.05027277
80343210	NONBILLABLE (TH) 6/11/25 9A S MAIN		Employee Expenses-EE0	108030	0.2771769
80343210	NONBILLABLE (TH) 6/11/25 9A S MAIN		Employee Expenses-EE0	583280	0.2406961
80343210	NONBILLABLE (TH) 6/11/25 9A S MAIN		Employee Expenses-EE0	595000	0.04570012
80315922	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01232251
80315922	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14377855
80315922	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03827788
80315922	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09532363
80315922	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.23567185
80315922	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.36025524
80315922	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03932737
80315922	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.07504299
80315923	DJM. 4 NUTMEG LN WESTPORT. 400A UPG		Employee Expenses-EE0	107010	0.73470421
80315923	DJM. 4 NUTMEG LN WESTPORT. 400A UPG		Employee Expenses-EE0	108030	0.26529579
80335806	(LC) MM - 574 RIDGEBURY RD, RIDGEFI		Employee Expenses-EE0	593040	0.00548721
80335806	(LC) MM - 574 RIDGEBURY RD, RIDGEFI		Employee Expenses-EE0	593020	0.07368387
80335806	(LC) MM - 574 RIDGEBURY RD, RIDGEFI		Employee Expenses-EE0	108030	0.33528934
80335806	(LC) MM - 574 RIDGEBURY RD, RIDGEFI		Employee Expenses-EE0	583280	0.09327898
80335806	(LC) MM - 574 RIDGEBURY RD, RIDGEFI		Employee Expenses-EE0	107010	0.4922606
80344135	5D 8/5 AP-503 Burritt St, New Brita		Employee Expenses-EE0	108030	1
80311008	APPT 8/6/25 GDK WINDSOR, 125 CLUBHO		Employee Expenses-EE0	594030	1
80257115	@MAR - 100 Church St, Naugatuck CT		Employee Expenses-EE0	108030	0.8809436
80257115	@MAR - 100 Church St, Naugatuck CT		Employee Expenses-EE0	596000	0.1190516 4
80351254	*9A*-JOB DONE BBA 6/23 CLARK (36) S		Employee Expenses-EE0	107010	0.64202392
80351254	*9A*-JOB DONE BBA 6/23 CLARK (36) S		Employee Expenses-EE0	108030	0.26681364
80351254	*9A*-JOB DONE BBA 6/23 CLARK (36) S		Employee Expenses-EE0	593020	0.09116244
80354844	19 HONEY HILL LN, LYME - ALL WORK C		Employee Expenses-EE0	593040	0.02721252
80354844	19 HONEY HILL LN, LYME - ALL WORK C		Employee Expenses-EE0	593020	0.20043369
80354844	19 HONEY HILL LN, LYME - ALL WORK C		Employee Expenses-EE0	108030	0.26478636
80354844	19 HONEY HILL LN, LYME - ALL WORK C		Employee Expenses-EE0	107010	0.50756743
80337939	CRP - 6/5 (Boisclair) LOVELY(		Employee Expenses-EE0	108030	0.17509735
80337939	CRP - 6/5 (Boisclair) LOVELY(		Employee Expenses-EE0	107010	0.82490265
82242597	**TCS4 OAC INSTL FEEDS TO NEW TOWN		Employee Expenses-EE0	107010	1
80356947	TW - Conv. 1816354 - Make Ready Non		Employee Expenses-EE0	593050	0.04343919
80356947	TW - Conv. 1816354 - Make Ready Non		Employee Expenses-EE0	593020	0.16723225
80356947	TW - Conv. 1816354 - Make Ready Non		Employee Expenses-EE0	596000	0.05003701
80356947	TW - Conv. 1816354 - Make Ready Non		Employee Expenses-EE0	583280	0.06533733
80356947	TW - Conv. 1816354 - Make Ready Non		Employee Expenses-EE0	108030	0.27395848
80356947	TW - Conv. 1816354 - Make Ready Non		Employee Expenses-EE0	107010	0.31659836
80356947	TW - Conv. 1816354 - Make Ready Non		Employee Expenses-EE0	594030	0.08339738
80334739	MPB; 51 MINOR BRIDGE RD, ROXBURY -		Employee Expenses-EE0	108030	0.00471106
80334739	MPB; 51 MINOR BRIDGE RD, ROXBURY -		Employee Expenses-EE0	584280	0.05826955
80334739	MPB; 51 MINOR BRIDGE RD, ROXBURY -		Employee Expenses-EE0	107010	0.93701938
80314090	9A - Truck vs. Wires - 9A bill rele		Employee Expenses-EE0	593040	1
80327501	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.50683383
80327501	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	593020	0.09235925
80327501	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	593050	0.02740535
80327501	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	596000	0.07113586
80327501	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.30226572
80316656	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.13694446
80316656	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.2464922
80316656	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.61656334
80315327	JFM-3 HART PL(P# 99399)- REPLACE		Employee Expenses-EE0	593040	0.20391835
80315327	JFM-3 HART PL(P# 99399)- REPLACE		Employee Expenses-EE0	107010	0.32694851
80315327	JFM-3 HART PL(P# 99399)- REPLACE		Employee Expenses-EE0	108030	0.19006538
80315327	JFM-3 HART PL(P# 99399)- REPLACE		Employee Expenses-EE0	593050	0.08874324
80315327	JFM-3 HART PL(P# 99399)- REPLACE		Employee Expenses-EE0	593020	0.19032451
80315328	DONE PRINT JSG - COLEBROOK, ENO HIL		Employee Expenses-EE0	594030	1
80295113	04/05-RSO-[durkee]-1775:BUCKLEY:HWY		Employee Expenses-EE0	107010	0.81105299
80295113	04/05-RSO-[durkee]-1775:BUCKLEY:HWY		Employee Expenses-EE0	108030	0.18894701
80273939	APPT 3/18 UNIONVILLE, TAINE MOUNTAI		Employee Expenses-EE0	593050	1
80273941	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.20627707
80273941	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.05793376
80273941	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.06693146
80273941	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.12604095
80273941	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.54281676
80357340	COVENTRY, WHITES HILL RD, 91, db sv		Employee Expenses-EE0	584280	0.35611642
80357340	COVENTRY, WHITES HILL RD, 91, db sv		Employee Expenses-EE0	107010	0.64388358
80352881	Webster Rd 163, Ellington. Install		Employee Expenses-EE0	107010	1
80352882	POST CONST- LD - 25 WEST VIEW TER,		Employee Expenses-EE0	108030	0.60486978
80352882	POST CONST- LD - 25 WEST VIEW TER,		Employee Expenses-EE0	595000	0.03343086
80352882	POST CONST- LD - 25 WEST VIEW TER,		Employee Expenses-EE0	583280	0.36169935
80363143	JD; 59 BERRIAN RD STAMFORD; 100A OH		Employee Expenses-EE0	107010	1
80338359	DG UPGRADE FOR 122 RIVER EDGE FARMS		Employee Expenses-EE0	583280	0.30050061
80338359	DG UPGRADE FOR 122 RIVER EDGE FARMS		Employee Expenses-EE0	595000	0.19697225
80338359	DG UPGRADE FOR 122 RIVER EDGE FARMS		Employee Expenses-EE0	108030	0.50252714
80023036	COMP TOL 12/31/24* TREE TRIMMING NE		Employee Expenses-EE0	596000	0.43075379
80023036	COMP TOL 12/31/24* TREE TRIMMING NE		Employee Expenses-EE0	107010	0.56924621
80353014	6/25/25 TURNOVER TOWER RD WATERBUR		Employee Expenses-EE0	583280	0.2438479
80353014	6/25/25 TURNOVER TOWER RD WATERBUR		Employee Expenses-EE0	108030	0.51434514
80353014	6/25/25 TURNOVER TOWER RD WATERBUR		Employee Expenses-EE0	107010	0.24180696
80353019	zRH--6/26/25--1800R Silas Deane Hwy		Employee Expenses-EE0	108030	1
80324230	3PA MR#1787844 (9 poles) NP, NB Dan		Employee Expenses-EE0	594030	0.0892501
80324230	3PA MR#1787844 (9 poles) NP, NB Dan		Employee Expenses-EE0	593040	0.9107499
80324231	APPT 7/8 JFM-5 BECKWITH DR (P#192)		Employee Expenses-EE0	596000	0.04294024
80324231	APPT 7/8 JFM-5 BECKWITH DR (P#192)		Employee Expenses-EE0	593010	0.02111386
80324231	APPT 7/8 JFM-5 BECKWITH DR (P#192)		Employee Expenses-EE0	108030	0.20938752
80324231	APPT 7/8 JFM-5 BECKWITH DR (P#192)		Employee Expenses-EE0	593040	0.02323129
80324231	APPT 7/8 JFM-5 BECKWITH DR (P#192)		Employee Expenses-EE0	593050	0.09925729
80324231	APPT 7/8 JFM-5 BECKWITH DR (P#192)		Employee Expenses-EE0	593020	0.10812552
80324231	APPT 7/8 JFM-5 BECKWITH DR (P#192)		Employee Expenses-EE0	107010	0.49594429
80193296	Done EVW - 3 Housatonic River Rd,		Employee Expenses-EE0	107010	0.78720123
80193296	Done EVW - 3 Housatonic River Rd,		Employee Expenses-EE0	108030	0.21279877
80364790	MG-P#2250-BROOKLYN, WAUREGAN (8) RD		Employee Expenses-EE0	107010	0.53087878
80364790	MG-P#2250-BROOKLYN, WAUREGAN (8) RD		Employee Expenses-EE0	108030	0.29086216
80364790	MG-P#2250-BROOKLYN, WAUREGAN (8) RD		Employee Expenses-EE0	583280	0.15261378
80364790	MG-P#2250-BROOKLYN, WAUREGAN (8) RD		Employee Expenses-EE0	593010	0.02564529
80332937	GDK WINDSOR, 1070 PALISADO AVE, REP		Employee Expenses-EE0	108030	0.33143925
80332937	GDK WINDSOR, 1070 PALISADO AVE, REP		Employee Expenses-EE0	107010	0.66856075
80352920	EVW - *TURNOVER* NOTTINGHAM HILL GA		Employee Expenses-EE0	107010	0.82989008
80352920	EVW - *TURNOVER* NOTTINGHAM HILL GA		Employee Expenses-EE0	108030	0.17010992
80352669	#728:BURRITTS:LNDG:WESTPORT:CT		Employee Expenses-EE0	594030	1
80320833	KL - Conv. 1727392 - Make Ready Rei		Employee Expenses-EE0	593020	0.02985751
80320833	KL - Conv. 1727392 - Make Ready Rei		Employee Expenses-EE0	593040	0.23824688
80320833	KL - Conv. 1727392 - Make Ready Rei		Employee Expenses-EE0	594030	0.02708355
80320833	KL - Conv. 1727392 - Make Ready Rei		Employee Expenses-EE0	108030	0.33386974
80320833	KL - Conv. 1727392 - Make Ready Rei		Employee Expenses-EE0	107010	0.37094231
80325225	2 LANZ LN., ELLINGTON - DISC/ RECON		Employee Expenses-EE0	593050	1
80276582	AMM 9A CAR VS POLE 673 FARMINGTON		Employee Expenses-EE0	107010	0.47566923
80276582	AMM 9A CAR VS POLE 673 FARMINGTON		Employee Expenses-EE0	108030	0.38598678
80276582	AMM 9A CAR VS POLE 673 FARMINGTON		Employee Expenses-EE0	593040	0.13834399
80315095	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.35156205

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80315095	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08194096
80315095	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20686634
80315095	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.24435936
80315095	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08889267
80315095	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02637863
80352256	ALL WORK COMP (GP) 6/25/25 - 9A - P		Employee Expenses-EE0	108030	0.20885201
80352256	ALL WORK COMP (GP) 6/25/25 - 9A - P		Employee Expenses-EE0	593020	0.04745564
80352256	ALL WORK COMP (GP) 6/25/25 - 9A - P		Employee Expenses-EE0	107010	0.74369236
80351325	DG P#1803 WOODSTOCK RD POMFRET RPLC		Employee Expenses-EE0	583280	0.22687915
80351325	DG P#1803 WOODSTOCK RD POMFRET RPLC		Employee Expenses-EE0	107010	0.35557817
80351325	DG P#1803 WOODSTOCK RD POMFRET RPLC		Employee Expenses-EE0	108030	0.37940997
80351325	DG P#1803 WOODSTOCK RD POMFRET RPLC		Employee Expenses-EE0	593010	0.03813271
80342131	DONE MDB - 6/9/25 PRI DB TURNOVER D		Employee Expenses-EE0	107010	0.99437459
80342131	DONE MDB - 6/9/25 PRI DB TURNOVER D		Employee Expenses-EE0	594030	0.00328869
80342131	DONE MDB - 6/9/25 PRI DB TURNOVER D		Employee Expenses-EE0	108030	0.00233672
80354909	AE/JD; 202 STILLWATER AVE STAMFORD;		Employee Expenses-EE0	108030	0.24705662
80354909	AE/JD; 202 STILLWATER AVE STAMFORD;		Employee Expenses-EE0	107010	0.75294338
81477572	TC 45 HURLINGHAM DRIVE GRN PAD1585		Employee Expenses-EE0	108030	1
80297065	MATERIAL DJM. 15 RICES LN WESTPORT.		Employee Expenses-EE0	583280	0.08584894
80297065	MATERIAL DJM. 15 RICES LN WESTPORT.		Employee Expenses-EE0	108030	0.24951268
80297065	MATERIAL DJM. 15 RICES LN WESTPORT.		Employee Expenses-EE0	107010	0.63289563
80297065	MATERIAL DJM. 15 RICES LN WESTPORT.		Employee Expenses-EE0	593020	0.03174275
80335410	COMP CCC 07/10/25 - UG FAULT - EAST		Employee Expenses-EE0	596000	0.86858603
80335410	COMP CCC 07/10/25 - UG FAULT - EAST		Employee Expenses-EE0	107010	0.13141397
81834810	TD-941L - 12Y14 LOAD BALANCING ROC		Employee Expenses-EE0	593040	1
80195494	3PA Nonbillable Convo# 1619432 Manc		Employee Expenses-EE0	593020	0.92181586
80195494	3PA Nonbillable Convo# 1619432 Manc		Employee Expenses-EE0	593040	0.07818414
80351279	ALL WORK COMP (GP) REPLACE TRANSFOR		Employee Expenses-EE0	107010	0.34024809
80351279	ALL WORK COMP (GP) REPLACE TRANSFOR		Employee Expenses-EE0	108030	0.43219691
80351279	ALL WORK COMP (GP) REPLACE TRANSFOR		Employee Expenses-EE0	583280	0.19481198
80351279	ALL WORK COMP (GP) REPLACE TRANSFOR		Employee Expenses-EE0	593010	0.03274302
80354860	MCB -WTG FOR PD RPT 7/15/25 (TH) 6/		Employee Expenses-EE0	107010	0.57488814
80354860	MCB -WTG FOR PD RPT 7/15/25 (TH) 6/		Employee Expenses-EE0	593020	0.16308566
80354860	MCB -WTG FOR PD RPT 7/15/25 (TH) 6/		Employee Expenses-EE0	108030	0.2620262
80331618	COMP TOL 05/30/25 - WEATOGUE-305 BU		Employee Expenses-EE0	596000	1
80352448	EHA APPR GRP TURNOVER* 48 N MAIN ST		Employee Expenses-EE0	107010	0.7
80352448	EHA APPR GRP TURNOVER* 48 N MAIN ST		Employee Expenses-EE0	108030	0.2
80352448	EHA APPR GRP TURNOVER* 48 N MAIN ST		Employee Expenses-EE0	593040	0.05
80352448	EHA APPR GRP TURNOVER* 48 N MAIN ST		Employee Expenses-EE0	594030	0.05
80351291	ALL WORK COMP* (GP) REPLACED POLE (		Employee Expenses-EE0	583280	0.08823176
80351291	ALL WORK COMP* (GP) REPLACED POLE (		Employee Expenses-EE0	108030	0.28398041
80351291	ALL WORK COMP* (GP) REPLACED POLE (		Employee Expenses-EE0	107010	0.52890296
80351291	ALL WORK COMP* (GP) REPLACED POLE (		Employee Expenses-EE0	593020	0.06969571
80351291	ALL WORK COMP* (GP) REPLACED POLE (		Employee Expenses-EE0	593050	0.02918916
82448152	15DDPM-458 BERLIN TPKE SUITE 2 BERL		Employee Expenses-EE0	107010	1
80311444	WRTN NEEDS LINE WORK LONG CROSSING,		Employee Expenses-EE0	593040	0.65753827
80311444	WRTN NEEDS LINE WORK LONG CROSSING,		Employee Expenses-EE0	107010	0.34246173
80311445	STONINGTON, HARBOR VIEW, 32, KIMBER		Employee Expenses-EE0	108030	1
80357300	PRINT CRP - INT-108140 WO# 21400982		Employee Expenses-EE0	108030	0.6079307
80357300	PRINT CRP - INT-108140 WO# 21400982		Employee Expenses-EE0	584280	0.33480173
80357300	PRINT CRP - INT-108140 WO# 21400982		Employee Expenses-EE0	594030	0.05726757
80352817	**ALL WORK COMP** KM POLE222 JONATH		Employee Expenses-EE0	107010	0.41046829
80352817	**ALL WORK COMP** KM POLE222 JONATH		Employee Expenses-EE0	593020	0.09554279
80352817	**ALL WORK COMP** KM POLE222 JONATH		Employee Expenses-EE0	583280	0.12095305
80352817	**ALL WORK COMP** KM POLE222 JONATH		Employee Expenses-EE0	593040	0.06776394
80352817	**ALL WORK COMP** KM POLE222 JONATH		Employee Expenses-EE0	108030	0.22565051
80352817	**ALL WORK COMP** KM POLE222 JONATH		Employee Expenses-EE0	593050	0.07962141
80356582	RM, 1 MEADOW ST - NORWALK !! DO NOT		Employee Expenses-EE0	108030	1
80357120	*AWC COMP* MM - 9A - 860 SILVERMINE		Employee Expenses-EE0	108030	0.45350257
80357120	*AWC COMP* MM - 9A - 860 SILVERMINE		Employee Expenses-EE0	583280	0.08085285
80357120	*AWC COMP* MM - 9A - 860 SILVERMINE		Employee Expenses-EE0	593020	0.06386699
80357120	*AWC COMP* MM - 9A - 860 SILVERMINE		Employee Expenses-EE0	107010	0.40177759
80337244	MG-P#4379-KILLINGLY, STONE (82) ROA		Employee Expenses-EE0	593020	0.04993172
80337244	MG-P#4379-KILLINGLY, STONE (82) ROA		Employee Expenses-EE0	107010	0.61783044
80337244	MG-P#4379-KILLINGLY, STONE (82) ROA		Employee Expenses-EE0	108030	0.33223784
80273497	TEMP-I AE/TC 10 WIDGEON WAY, GRN: P		Employee Expenses-EE0	107010	1
80351410	PD-290 BROAD ST N.LONDON/ RPLC BANK		Employee Expenses-EE0	107010	0.17666198
80351410	PD-290 BROAD ST N.LONDON/ RPLC BANK		Employee Expenses-EE0	583280	0.46540617
80351410	PD-290 BROAD ST N.LONDON/ RPLC BANK		Employee Expenses-EE0	108030	0.35793185
80351895	POST CONST- LD - 11 WHITEHALL PL, F		Employee Expenses-EE0	107010	0.05316217
80351895	POST CONST- LD - 11 WHITEHALL PL, F		Employee Expenses-EE0	108030	0.61924999
80351895	POST CONST- LD - 11 WHITEHALL PL, F		Employee Expenses-EE0	584280	0.32758785
80314868	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Employee Expenses-EE0	107010	0.68983233
80314868	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Employee Expenses-EE0	593040	0.31016767
80334113	JFM-POST CNSTR- 47 NORTHAMPTON:LN (		Employee Expenses-EE0	108030	0.25004255
80334113	JFM-POST CNSTR- 47 NORTHAMPTON:LN (		Employee Expenses-EE0	107010	0.35710638
80334113	JFM-POST CNSTR- 47 NORTHAMPTON:LN (		Employee Expenses-EE0	593040	0.39285106
80334114	PRINT CRP - 21 Red Fox Run Canton -		Employee Expenses-EE0	108030	0.25722054
80334114	PRINT CRP - 21 Red Fox Run Canton -		Employee Expenses-EE0	107010	0.74277946
80357270	DONE CRP - 7/2/25 56 DAVIS RD, HAR		Employee Expenses-EE0	107010	0.35009362
80357270	DONE CRP - 7/2/25 56 DAVIS RD, HAR		Employee Expenses-EE0	108030	0.42831028
80357270	DONE CRP - 7/2/25 56 DAVIS RD, HAR		Employee Expenses-EE0	583280	0.2215961
80342454	KL - Conv. 1712081 - Make Ready Non		Employee Expenses-EE0	583280	0.02799496
80342454	KL - Conv. 1712081 - Make Ready Non		Employee Expenses-EE0	107010	0.18456054
80342454	KL - Conv. 1712081 - Make Ready Non		Employee Expenses-EE0	594030	0.2604166
80342454	KL - Conv. 1712081 - Make Ready Non		Employee Expenses-EE0	108030	0.10498011
80342454	KL - Conv. 1712081 - Make Ready Non		Employee Expenses-EE0	593050	0.11082535
80342454	KL - Conv. 1712081 - Make Ready Non		Employee Expenses-EE0	596000	0.02389834
80342454	KL - Conv. 1712081 - Make Ready Non		Employee Expenses-EE0	593040	0.0290863
80342454	KL - Conv. 1712081 - Make Ready Non		Employee Expenses-EE0	593020	0.25823781
80355164	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	593020	0.03242892
80355164	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	107010	0.38947017
80355164	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	583280	0.08770525
80355164	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	108030	0.37394588
80355164	DONE EVW - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	594030	0.11644978
80193026	10/31-RSO-[RIVERA]-BIRCH MOUNTAIN(		Employee Expenses-EE0	593040	1
80212013	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.12243044
80212013	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.26570041
80212013	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22116129
80212013	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.3313174
80212013	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05939045
80188684	TL - PENNSYLVANIA AVE, #108 NIANTIC		Employee Expenses-EE0	593040	0.01094305
80188684	TL - PENNSYLVANIA AVE, #108 NIANTIC		Employee Expenses-EE0	593020	0.06943641
80188684	TL - PENNSYLVANIA AVE, #108 NIANTIC		Employee Expenses-EE0	107010	0.70804152
80188684	TL - PENNSYLVANIA AVE, #108 NIANTIC		Employee Expenses-EE0	583280	0.14257524
80188684	TL - PENNSYLVANIA AVE, #108 NIANTIC		Employee Expenses-EE0	108030	0.06900377
80340174	MAR - 6/9/25 TURNOVER 1236 NEW HA		Employee Expenses-EE0	107010	0.8382507
80340174	MAR - 6/9/25 TURNOVER 1236 NEW HA		Employee Expenses-EE0	108030	0.1617493
80324245	DAISYMAE - 183 GREAT HILL POND RD -		Employee Expenses-EE0	593040	0.03880466
80324245	DAISYMAE - 183 GREAT HILL POND RD -		Employee Expenses-EE0	107010	0.7639443
80324245	DAISYMAE - 183 GREAT HILL POND RD -		Employee Expenses-EE0	593020	0.05950367
80324245	DAISYMAE - 183 GREAT HILL POND RD -		Employee Expenses-EE0	108030	0.13774737
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Employee Expenses-EE0	593010	0.00787191
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Employee Expenses-EE0	594030	0.01953524
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Employee Expenses-EE0	593050	0.00280276
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Employee Expenses-EE0	583280	0.0085159
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Employee Expenses-EE0	593020	0.0099479
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Employee Expenses-EE0	107010	0.84274662
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Employee Expenses-EE0	108030	0.10857967
B4E11336	Portland 21H HVAC Filter Replacemen		Employee Expenses-EE0	592140	1
B4E11337	Portland 21H HVAC Condenser Cleanin		Employee Expenses-EE0	592140	1
B4E11361	Portland 21H Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11362	Portland 21H Corrective Maintenance		Employee Expenses-EE0	592140	1
SHRR0011	Sale of SHREC's	Sale of SHREC's-Caron	Employee Expenses-EE0	447100	1
80283869	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593040	0.03955091
80283869	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593020	0.47458403
80283869	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593010	0.48586506
80315224	JRP - 32 Barr St SOG Repl/Relocate		Employee Expenses-EE0	108030	0.2530889
80315224	JRP - 32 Barr St SOG Repl/Relocate		Employee Expenses-EE0	107010	0.7469111
80315227	HEBRON, WEBSTER, 22, RICHARD TERRAG		Employee Expenses-EE0	593050	1
80316213	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05858191
80316213	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07949833
80316213	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.86191976
80281565	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.27401086
80281565	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.01597964
80281565	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.03662389
80281565	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.07824176
80281565	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.02030916
80281565	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.2344397
80281565	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.34039499
80337006	Replace GOAB, Pole 4942 Tunxis Ave		Employee Expenses-EE0	594030	0.22187522
80337006	Replace GOAB, Pole 4942 Tunxis Ave		Employee Expenses-EE0	593010	0.01988879
80337006	Replace GOAB, Pole 4942 Tunxis Ave		Employee Expenses-EE0	108030	0.10398629
80337006	Replace GOAB, Pole 4942 Tunxis Ave		Employee Expenses-EE0	107010	0.6542497
80238690	DONE PRINT *DO WITH* CRP- 105 Fores		Employee Expenses-EE0	108030	1
80280790	DJM. 24 EASTON RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80213992	COMP TOL 12/23/24*WINDSOR LOCKS, 1		Employee Expenses-EE0	596000	1
80306369	*D&D*Conv. 1709187 - PRIORITY Make		Employee Expenses-EE0	107010	0.16671949
80306369	*D&D*Conv. 1709187 - PRIORITY Make		Employee Expenses-EE0	596000	0.02613965
80306369	*D&D*Conv. 1709187 - PRIORITY Make		Employee Expenses-EE0	593040	0.03782978
80306369	*D&D*Conv. 1709187 - PRIORITY Make		Employee Expenses-EE0	593020	0.54773935
80306369	*D&D*Conv. 1709187 - PRIORITY Make		Employee Expenses-EE0	583280	0.0956465
80306369	*D&D*Conv. 1709187 - PRIORITY Make		Employee Expenses-EE0	593050	0.12592524
82002463	MM - 73 CHERRY LN, WILTON - OH DEMO		Employee Expenses-EE0	108030	1
25ETR173	ETR -PRESTON, CT	ETR -PRESTON, CT	Employee Expenses-EE0	107010	1
80214719	sent to awc, comp1 1/6/25 - NEW LON		Employee Expenses-EE0	596000	1
80214722	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.3442475
80214722	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.01130431
80214722	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.52565929
80214722	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.08181047
80214722	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.02590847
80214722	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.01106996
80322110	OLD LYME, BOGGY HOLE, 15, SUSAN SCH		Employee Expenses-EE0	593050	1
80344420	9A- CAR VS POLE- NRFN- NON BILLABLE		Employee Expenses-EE0	593040	1
80280734	GDK -Replacement trip saver on p.33		Employee Expenses-EE0	107010	0.77400564
80280734	GDK -Replacement trip saver on p.33		Employee Expenses-EE0	108030	0.22599436
80280735	Taylor Rd 555, Enfield. P-12145. R		Employee Expenses-EE0	107010	0.15222447
80280735	Taylor Rd 555, Enfield. P-12145. R		Employee Expenses-EE0	108030	0.06418436
80280735	Taylor Rd 555, Enfield. P-12145. R		Employee Expenses-EE0	593020	0.78359117
80311527	JTR, Oakland St, Manchester, P 7985		Employee Expenses-EE0	107010	0.71428571
80311527	JTR, Oakland St, Manchester, P 7985		Employee Expenses-EE0	108030	0.28571429
80311528	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80311528	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80311528	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80311528	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	594030	0.05
81612899	15 DD BY 6/24/24 EVW - 34 Cobble R		Employee Expenses-EE0	107010	1
80319246	9A - Dig Up - APPROVED 6/11/25		Employee Expenses-EE0	593040	1
80259914	MG-P#79-SCOTLAND, HUNTINGTON (35) R		Employee Expenses-EE0	107010	1
80309545	MM - 131 OVERLOOK DR, NEW CANAAN -		Employee Expenses-EE0	108030	1
80309552	DONE EVW - 225 Wyoming Ave, Torring		Employee Expenses-EE0	594030	1
80071008	New Service NORTH STONINGTON, 54 RE		Employee Expenses-EE0	107010	1
80349251	Evans Crossing 56, South Windsor. *		Employee Expenses-EE0	594030	1
80349254	AE/JD; 123 N LAKE DR STAMFORD; 400A		Employee Expenses-EE0	107010	0.80193744
80349254	AE/JD; 123 N LAKE DR STAMFORD; 400A		Employee Expenses-EE0	108030	0.15464821
80349254	AE/JD; 123 N LAKE DR STAMFORD; 400A		Employee Expenses-EE0	593020	0.04341435
80298996	LD - 3384 BERLIN TPKE, NEWINGTON -		Employee Expenses-EE0	594030	0.29199443
80298996	LD - 3384 BERLIN TPKE, NEWINGTON -		Employee Expenses-EE0	108030	0.15266572
80298996	LD - 3384 BERLIN TPKE, NEWINGTON -		Employee Expenses-EE0	593020	0.02943454
80298996	LD - 3384 BERLIN TPKE, NEWINGTON -		Employee Expenses-EE0	107010	0.52590531
80298997	COMP NTW 4/29/25*FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80214768	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.24590437
80214768	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.48496783
80214768	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.22353462
80214768	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.04559318
80214769	3PA Convo#1666649 (P2160), NP, NB,		Employee Expenses-EE0	593020	1
80220984	12/29/24 PRI DB TURNOVER LEOPARD DR		Employee Expenses-EE0	108030	0.33590006
80220984	12/29/24 PRI DB TURNOVER LEOPARD DR		Employee Expenses-EE0	107010	0.66409994
80251317	NEW-JD-1/29/25---NORTH STONINGTON,		Employee Expenses-EE0	594030	1
25ETR091	ETR -CLINTON, CT	ETR -CLINTON, CT	Employee Expenses-EE0	107010	1
25ETR092	ETR -EAST LYME, CT	ETR -EAST LYME, CT	Employee Expenses-EE0	107010	1
80353326	West St 12, Andover. Replace P-271		Employee Expenses-EE0	593020	0.18628833
80353326	West St 12, Andover. Replace P-271		Employee Expenses-EE0	107010	0.37958777
80353326	West St 12, Andover. Replace P-271		Employee Expenses-EE0	593040	0.20493679
80353326	West St 12, Andover. Replace P-271		Employee Expenses-EE0	108030	0.22918711
80269051	2/27/25 TURNOVER NEW PRESTON HILL (		Employee Expenses-EE0	108030	0.51739546
80269051	2/27/25 TURNOVER NEW PRESTON HILL (		Employee Expenses-EE0	107010	0.48260454
80274782	**3/7 P 4961 MAIN ST BRANFORD OFF S		Employee Expenses-EE0	593040	0.11220209
80274782	**3/7 P 4961 MAIN ST BRANFORD OFF S		Employee Expenses-EE0	107010	0.66461007
80274782	**3/7 P 4961 MAIN ST BRANFORD OFF S		Employee Expenses-EE0	108030	0.22318784
80264034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.71541822
80264034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.20389505
80264034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.08068673
80339102	RC; BROOKFIELD, FEDERAL, 840, Joe S		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80227716	*1CS* WRTN NEEDS LINE Ap Gates Rd /		Employee Expenses-EE0	108030	0.40473634
80227716	*1CS* WRTN NEEDS LINE Ap Gates Rd /		Employee Expenses-EE0	107010	0.42811814
80227716	*1CS* WRTN NEEDS LINE Ap Gates Rd /		Employee Expenses-EE0	583280	0.08052549
80227716	*1CS* WRTN NEEDS LINE Ap Gates Rd /		Employee Expenses-EE0	593020	0.08662004
80348806	BM; MONROE, GUINEA, 324, VANESSA CL		Employee Expenses-EE0	107010	0.70253441
80348806	BM; MONROE, GUINEA, 324, VANESSA CL		Employee Expenses-EE0	108030	0.29746559
80305830	PRINT JSG - EAST HARTLAND, OLD TOWN		Employee Expenses-EE0	593010	0.05005597
80305830	PRINT JSG - EAST HARTLAND, OLD TOWN		Employee Expenses-EE0	593040	0.00333501
80305830	PRINT JSG - EAST HARTLAND, OLD TOWN		Employee Expenses-EE0	107010	0.53203381
80305830	PRINT JSG - EAST HARTLAND, OLD TOWN		Employee Expenses-EE0	108030	0.41457521
80351397	MM 14 Pawcatuck Trl P#936 Rplace fa		Employee Expenses-EE0	108030	0.40270464
80351397	MM 14 Pawcatuck Trl P#936 Rplace fa		Employee Expenses-EE0	593010	0.04011086
80351397	MM 14 Pawcatuck Trl P#936 Rplace fa		Employee Expenses-EE0	583280	0.23864864
80351397	MM 14 Pawcatuck Trl P#936 Rplace fa		Employee Expenses-EE0	107010	0.31853586
80335323	MPB; 12 OLD ROXBURY RD, ROXBURY - P		Employee Expenses-EE0	593020	0.44667309
80335323	MPB; 12 OLD ROXBURY RD, ROXBURY - P		Employee Expenses-EE0	107010	0.33882799
80335323	MPB; 12 OLD ROXBURY RD, ROXBURY - P		Employee Expenses-EE0	108030	0.21449892
80259918	DAISYMAE - 180 CIMARRON RD - MIDDLE		Employee Expenses-EE0	594030	1
80259919	MANCHESTER, DEER RUN, 7, Pad#2792,		Employee Expenses-EE0	108030	1
80224173	DG P#439 RAWSON RD WOODSTOCK FRNTR		Employee Expenses-EE0	583280	0.1053831
80224173	DG P#439 RAWSON RD WOODSTOCK FRNTR		Employee Expenses-EE0	107010	0.48934015
80224173	DG P#439 RAWSON RD WOODSTOCK FRNTR		Employee Expenses-EE0	593020	0.04427255
80224173	DG P#439 RAWSON RD WOODSTOCK FRNTR		Employee Expenses-EE0	108030	0.3610042
80224175	CC; WASHINGTON DEPOT, WORCHESTER, 7		Employee Expenses-EE0	107010	0.48651613
80224175	CC; WASHINGTON DEPOT, WORCHESTER, 7		Employee Expenses-EE0	108030	0.37900299
80224175	CC; WASHINGTON DEPOT, WORCHESTER, 7		Employee Expenses-EE0	583280	0.09817922
80224175	CC; WASHINGTON DEPOT, WORCHESTER, 7		Employee Expenses-EE0	593020	0.03630166
80251270	DONE PRINT BJQ, GSHN, P#881 (416) O		Employee Expenses-EE0	107010	0.28858889
80251270	DONE PRINT BJQ, GSHN, P#881 (416) O		Employee Expenses-EE0	593020	0.16747326
80251270	DONE PRINT BJQ, GSHN, P#881 (416) O		Employee Expenses-EE0	108030	0.54393785
80258283	TL - MOORE AVE, #25 OLD LYME // REP		Employee Expenses-EE0	107010	0.77830986
80258283	TL - MOORE AVE, #25 OLD LYME // REP		Employee Expenses-EE0	108030	0.22169014
80321787	DONE PRINT EVW - 1092 Litchfield Rd		Employee Expenses-EE0	583280	0.30749055
80321787	DONE PRINT EVW - 1092 Litchfield Rd		Employee Expenses-EE0	593040	0.10077701
80321787	DONE PRINT EVW - 1092 Litchfield Rd		Employee Expenses-EE0	108030	0.5142164
80321787	DONE PRINT EVW - 1092 Litchfield Rd		Employee Expenses-EE0	107010	0.07751604
80321788	DB-CDOT 44-156, RT161, lower MH10 c		Employee Expenses-EE0	107010	0.22033654
80321788	DB-CDOT 44-156, RT161, lower MH10 c		Employee Expenses-EE0	108030	0.77966346
80244671	APPT 2/19 Jpt-84 Tyler Way Bristol		Employee Expenses-EE0	594030	1
80343915	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	593020	0.09724365
80343915	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	583280	0.0948329
80343915	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	108030	0.24348628
80343915	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	595000	0.03103416
80343915	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	107010	0.53340301
B3C04934	Mobile Battery-56602 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04941	Mobile Transformer-69MX Corrective		Employee Expenses-EE0	592140	1
B3C04945	Mobile Transformer-55MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04949	Mobile Transformer-69MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04951	Mobile Transformer-67MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04952	Mobile Transformer-74MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04953	Mobile Transformer-75MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04958	Mobile Battery-56601 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04985	Mobile Transformer-55MX Oil Leak -		Employee Expenses-EE0	592140	1
80293893	*Demo Rec* GALES FERRY, WEST, 16, B		Employee Expenses-EE0	108030	1
80293896	DONE-4/1 RSO [FASCENDINI] - SHARON		Employee Expenses-EE0	108030	0.49054431
80293896	DONE-4/1 RSO [FASCENDINI] - SHARON		Employee Expenses-EE0	107010	0.31527118
80293896	DONE-4/1 RSO [FASCENDINI] - SHARON		Employee Expenses-EE0	593020	0.03255597
80293896	DONE-4/1 RSO [FASCENDINI] - SHARON		Employee Expenses-EE0	593050	0.13421684
80293896	DONE-4/1 RSO [FASCENDINI] - SHARON		Employee Expenses-EE0	593040	0.02741169
80351411	POLE 928-1337 BUSHY HILL ROAD DEEP		Employee Expenses-EE0	108030	0.26135554
80351411	POLE 928-1337 BUSHY HILL ROAD DEEP		Employee Expenses-EE0	583280	0.13178074
80351411	POLE 928-1337 BUSHY HILL ROAD DEEP		Employee Expenses-EE0	593020	0.22147987
80351411	POLE 928-1337 BUSHY HILL ROAD DEEP		Employee Expenses-EE0	107010	0.38538385
80201440	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	593020	0.46738863
80201440	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	596000	0.03402458
80201440	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	107010	0.01183564
80201440	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	593040	0.39645929
80201440	BD - Conv. 1649226 - Make Ready Non		Employee Expenses-EE0	594030	0.09029186
80201442	WRTN - DM - 10/1/24 - 61 LAUREL LN		Employee Expenses-EE0	107010	1
80883828	CD02260 - SALISBURY 21J - FEEDER RE		Employee Expenses-EE0	108030	0.0448799
80883828	CD02260 - SALISBURY 21J - FEEDER RE		Employee Expenses-EE0	107010	0.9551201
80273484	COMP TOL 3/13/25* HARTFORD, 0 MARK		Employee Expenses-EE0	596000	1
80273485	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22893284
80273485	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.13296524
80273485	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.12662925
80273485	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06200217
80273485	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.44947049
80212365	DG P#2029 52 COUNTY RD WOODSTOCK 1P		Employee Expenses-EE0	108030	0.39792687
80212365	DG P#2029 52 COUNTY RD WOODSTOCK 1P		Employee Expenses-EE0	593040	0.00763592
80212365	DG P#2029 52 COUNTY RD WOODSTOCK 1P		Employee Expenses-EE0	584280	0.06445038
80212365	DG P#2029 52 COUNTY RD WOODSTOCK 1P		Employee Expenses-EE0	107010	0.52998682
80323042	Carey Lane 18, South Windsor. Repla		Employee Expenses-EE0	107010	0.58207826
80323042	Carey Lane 18, South Windsor. Repla		Employee Expenses-EE0	108030	0.41792174
80323043	COMP NTW 5/27/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80352832	Heather Ln 32, Coventry. Disc/Rec a		Employee Expenses-EE0	594030	1
80259943	DRAKE CT., S. WINDSOR - REPLACE BRO		Employee Expenses-EE0	108030	0.15654853
80259943	DRAKE CT., S. WINDSOR - REPLACE BRO		Employee Expenses-EE0	107010	0.84345147
80293307	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18988303
80293307	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.07175074
80293307	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.59501215
80293307	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09108219
80293307	KG Conv#1748366-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05227189
80274025	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.06639308
80274025	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03681716
80274025	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03186771
80274025	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18946326
80274025	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02836789
80274025	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.02896845
80274025	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.61812245
80299314	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.3082714
80299314	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.06757268
80299314	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.25476026
80299314	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.02300107
80299314	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.02923299
80299314	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.05271639
80299314	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.26444521
80339005	9A CAR VS POLE		Employee Expenses-EE0	593020	0.07121313
80339005	9A CAR VS POLE		Employee Expenses-EE0	107010	0.81540635
80339005	9A CAR VS POLE		Employee Expenses-EE0	108030	0.11338052
GXC25W53	3W2 - MA - Cable Tension Grip (2)	3W2 - MA - Cable Tension Grip (2) @ $776.50ea. TOTAL: $1,553	Employee Expenses-EE0	107010	1
GXC25W54	3W2 - MA - Compression Tool (2)	3W2 - MA - Compression Tool (2) @ $558ea. TOTAL: $1,116	Employee Expenses-EE0	107010	1
GXC25W55	2AU - MA - Power Supply Module (2)	2AU - MA - Power Supply Module (2) @ $500.50ea. TOTAL: $1,001	Employee Expenses-EE0	107010	1
GXC25W56	2AH - MA - GoLight LED Lantern (1)	2AH - MA - GoLight LED Lantern (1) @ $508	Employee Expenses-EE0	107010	1
GXC25W57	337 - DW - Utility Crimper (2)	337 - DW - 11T Dieless Latched Linear Utility Crimper (2876-22) (2) @ $4,368.13ea. TOTAL: $8,736.26	Employee Expenses-EE0	107010	1
GXC25W58	2AH - DW - Cable Cutter Kits (10)	2AH - DW - Cable Cutter Kits Crimper Tool (2678-20) (10) @ $1,647.74ea. TOTAL: $16,477.40	Employee Expenses-EE0	107010	1
GXC25W59	3N2 - CS - Traffic Safety Signs (1)	3N2 - CS - Traffic Logic Safety Signs (1) @ $5,347.28	Employee Expenses-EE0	107010	1
80336632	6.2.25 (RSO STROM KNAPP HERMAN) P#9		Employee Expenses-EE0	583280	0.19977279
80336632	6.2.25 (RSO STROM KNAPP HERMAN) P#9		Employee Expenses-EE0	107010	0.30694337
80336632	6.2.25 (RSO STROM KNAPP HERMAN) P#9		Employee Expenses-EE0	593010	0.05036121
80336632	6.2.25 (RSO STROM KNAPP HERMAN) P#9		Employee Expenses-EE0	108030	0.44292263
80338991	*asp* KG Conv#1845341-PriorityMakeR		Employee Expenses-EE0	595000	0.53845147
80338991	*asp* KG Conv#1845341-PriorityMakeR		Employee Expenses-EE0	593020	0.46154853
80338992	POLE6032 SPERRY DR GUILFORD REPLACE		Employee Expenses-EE0	583280	0.28332993
80338992	POLE6032 SPERRY DR GUILFORD REPLACE		Employee Expenses-EE0	593040	0.21667007
80338992	POLE6032 SPERRY DR GUILFORD REPLACE		Employee Expenses-EE0	595000	0.0261874
80338992	POLE6032 SPERRY DR GUILFORD REPLACE		Employee Expenses-EE0	108030	0.4738126
80253265	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	108030	0.26769383
80253265	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	593050	0.01294404
80253265	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	596000	0.06689286
80253265	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	583280	0.03255136
80253265	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	593020	0.32695184
80253265	SJK-Conv#1654058-RegularMakeReady-C		Employee Expenses-EE0	107010	0.29296608
80217727	WRTN COMPLETE LAKEVIEW DR COLCHESTE		Employee Expenses-EE0	108030	0.33305729
80217727	WRTN COMPLETE LAKEVIEW DR COLCHESTE		Employee Expenses-EE0	594030	0.05947029
80217727	WRTN COMPLETE LAKEVIEW DR COLCHESTE		Employee Expenses-EE0	593040	0.0155127
80217727	WRTN COMPLETE LAKEVIEW DR COLCHESTE		Employee Expenses-EE0	107010	0.59195972
80315164	WILDCAT HILL(174) RD -- 35102		Employee Expenses-EE0	593020	0.31119372
80315164	WILDCAT HILL(174) RD -- 35102		Employee Expenses-EE0	107010	0.42322979
80315164	WILDCAT HILL(174) RD -- 35102		Employee Expenses-EE0	108030	0.26557649
80315165	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04351272
80315165	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08332879
80315165	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00329102
80315165	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.23768977
80315165	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13661742
80315165	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.49556027
80191147	*D&D*Conv. 1646106 - Priority Make		Employee Expenses-EE0	593020	1
80317719	APPT 6/6 PM-319 HOWD RD DURHAM-DISC		Employee Expenses-EE0	583280	0.10744688
80317719	APPT 6/6 PM-319 HOWD RD DURHAM-DISC		Employee Expenses-EE0	594030	0.28131354
80317719	APPT 6/6 PM-319 HOWD RD DURHAM-DISC		Employee Expenses-EE0	108030	0.12616462
80317719	APPT 6/6 PM-319 HOWD RD DURHAM-DISC		Employee Expenses-EE0	107010	0.43350202
80317719	APPT 6/6 PM-319 HOWD RD DURHAM-DISC		Employee Expenses-EE0	593020	0.05157294
25ETR034	ETR -SOUTHINGTON, CT	ETR -SOUTHINGTON, CT	Employee Expenses-EE0	107010	1
25ETR037	ETR -MIDDLEFIELD, CT	ETR -MIDDLEFIELD, CT	Employee Expenses-EE0	107010	1
80280659	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.43271467
80280659	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.11871163
80280659	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.20003611
80280659	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24853759
80029114	DG PAD#265 15 MARKET LN THOMPSON IN		Employee Expenses-EE0	584280	0.01615166
80029114	DG PAD#265 15 MARKET LN THOMPSON IN		Employee Expenses-EE0	108030	0.01193213
80029114	DG PAD#265 15 MARKET LN THOMPSON IN		Employee Expenses-EE0	593040	0.09951734
80029114	DG PAD#265 15 MARKET LN THOMPSON IN		Employee Expenses-EE0	107010	0.87239887
80342480	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	108030	0.2390558
80342480	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593020	0.07953418
80342480	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593040	0.1028115
80342480	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	594030	0.1028115
80342480	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	107010	0.47578702
80247516	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.13276036
80247516	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.14236648
80247516	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.39991217
80247516	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.13559123
80247516	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18936976
80319956	COMP NTW 5/15/25* CHESHIRE,180 RICH		Employee Expenses-EE0	596000	1
80327258	PRINT EVW - 70 High St, North Canaa		Employee Expenses-EE0	107010	1
80349707	9A - CAR VS POLE - APPROVED 1/6/202		Employee Expenses-EE0	593040	1
80070895	TWIN HILL DR 193, COVENTRY - REPLAC		Employee Expenses-EE0	107010	0.67305098
80070895	TWIN HILL DR 193, COVENTRY - REPLAC		Employee Expenses-EE0	108030	0.32694902
80226457	1/4/25 ROCK RIDGE CT NEW FAIRFILED		Employee Expenses-EE0	107010	0.69408005
80226457	1/4/25 ROCK RIDGE CT NEW FAIRFILED		Employee Expenses-EE0	108030	0.30591995
80226458	MG-CUSTOMER COMPLAINT-P#2075-RAISE		Employee Expenses-EE0	108030	0.18830004
80226458	MG-CUSTOMER COMPLAINT-P#2075-RAISE		Employee Expenses-EE0	107010	0.81169996
80302974	TEMP-R AE/TC 8 FADO LN, GRN: P#7916		Employee Expenses-EE0	108030	1
80289084	CUST APPT 4/22/25 CC; SANDY HOOK,		Employee Expenses-EE0	108030	0.24323837
80289084	CUST APPT 4/22/25 CC; SANDY HOOK,		Employee Expenses-EE0	107010	0.75676163
80289085	MANCHESTER, 24 MILL, Pad#345, Deene		Employee Expenses-EE0	186010	1
80289086	GUILFORD - P.3477 - INSTALL (2) 100		Employee Expenses-EE0	107010	1
80206804	JFM- 688 WOLCOTT RD (HH#717) BRIST		Employee Expenses-EE0	108030	0.21261161
80206804	JFM- 688 WOLCOTT RD (HH#717) BRIST		Employee Expenses-EE0	107010	0.78738839
82737757	15 DD BY 10/16/24 WM; NEW PRESTON,		Employee Expenses-EE0	107010	1
80294857	Storrs Rd 1075, Mansfield. Replace		Employee Expenses-EE0	108030	0.19414123
80294857	Storrs Rd 1075, Mansfield. Replace		Employee Expenses-EE0	107010	0.80585877
80327150	A Court 358, Suffield. Remove OH Sv		Employee Expenses-EE0	108030	1
80327151	WM; NEW MILFORD, MOCKINGBIRD, 9, De		Employee Expenses-EE0	594030	1
80308872	9A - CAR VS PAD 116 - APPROVED 7/18		Employee Expenses-EE0	584280	0.35514259
80308872	9A - CAR VS PAD 116 - APPROVED 7/18		Employee Expenses-EE0	108030	0.64485741
V2595008	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Cable Reel Dolly Unit #: 2595008 $176,311	Employee Expenses-EE0	107010	1
V2595031	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Cable Reel Dolly $177,261.00 Unit #2595031	Employee Expenses-EE0	107010	1
80352221	AE/SC: 343 SOUND BEACH AVE GRN, 400		Employee Expenses-EE0	107010	1
80351299	North Grand St 654, W. Suffield. Re		Employee Expenses-EE0	583280	0.36813633
80351299	North Grand St 654, W. Suffield. Re		Employee Expenses-EE0	108030	0.43136642
80351299	North Grand St 654, W. Suffield. Re		Employee Expenses-EE0	107010	0.20049725
MS25A011	T-STORMS JUL 3 2025	T-STORMS JUL 3 2025	Employee Expenses-EE0	593140	1
80311223	LD - 112 ASHLAND AVE, NEWINGTON - P		Employee Expenses-EE0	108030	0.22983135
80311223	LD - 112 ASHLAND AVE, NEWINGTON - P		Employee Expenses-EE0	107010	0.77016865
80311224	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.42838824
80311224	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05381782
80311224	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.51779394
80265939	JDB 64 WALNUT GROVE RD RIDGEFIELD,		Employee Expenses-EE0	107010	1
80301309	9A- CAR VS POLE- NON BILLABLE - PAS		Employee Expenses-EE0	107010	0.34414904
80301309	9A- CAR VS POLE- NON BILLABLE - PAS		Employee Expenses-EE0	593020	0.04400225
80301309	9A- CAR VS POLE- NON BILLABLE - PAS		Employee Expenses-EE0	593040	0.16906709
80301309	9A- CAR VS POLE- NON BILLABLE - PAS		Employee Expenses-EE0	596000	0.16868082

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80301309	9A- CAR VS POLE- NON BILLABLE - PAS		Employee Expenses-EE0	108030	0.27410081
80287383	AE/JLB 31 HILLSIDE AVE DARIEN UPGRD		Employee Expenses-EE0	107010	0.832654
80287383	AE/JLB 31 HILLSIDE AVE DARIEN UPGRD		Employee Expenses-EE0	108030	0.167346
80023129	5DD 12/11 JFM-SVC RELOCATE-REPAIR T		Employee Expenses-EE0	108030	0.22569544
80023129	5DD 12/11 JFM-SVC RELOCATE-REPAIR T		Employee Expenses-EE0	107010	0.77430456
80323197	LEDYARD, LANTERN HILL, 640C, Frank		Employee Expenses-EE0	108030	0.14274491
80323197	LEDYARD, LANTERN HILL, 640C, Frank		Employee Expenses-EE0	593010	0.12060359
80323197	LEDYARD, LANTERN HILL, 640C, Frank		Employee Expenses-EE0	596000	0.14073293
80323197	LEDYARD, LANTERN HILL, 640C, Frank		Employee Expenses-EE0	107010	0.59591856
80342262	PM-49 PHEASANT RUN BERLIN-POST CONS		Employee Expenses-EE0	108030	0.25832307
80342262	PM-49 PHEASANT RUN BERLIN-POST CONS		Employee Expenses-EE0	107010	0.74167693
80227993	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.11268554
80227993	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.61101526
80227993	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.08045471
80227993	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16231661
80227993	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.03352789
80246758	NEW-JC-1/22/25--PRESTON, RIVER, 115		Employee Expenses-EE0	107010	1
80246759	JMS-BLOOMFIELD, 200 SEABURY DR UNIT		Employee Expenses-EE0	108030	1
80241803	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.3462448
80241803	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.34276742
80241803	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.13740448
80241803	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.10762737
80241803	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.06595593
80281577	NO MAPPING -HYDE RIDGE(4) R		Employee Expenses-EE0	107010	0.4193474
80281577	NO MAPPING -HYDE RIDGE(4) R		Employee Expenses-EE0	108030	0.17744725
80281577	NO MAPPING -HYDE RIDGE(4) R		Employee Expenses-EE0	593020	0.40320535
80281578	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.31829705
80281578	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05599491
80281578	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.11665959
80281578	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.0509006
80281578	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04984535
80281578	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.4083025
80330911	JRP - Spring St SOG Repl Porcelain		Employee Expenses-EE0	593020	0.38167532
80330911	JRP - Spring St SOG Repl Porcelain		Employee Expenses-EE0	108030	0.1603046
80330911	JRP - Spring St SOG Repl Porcelain		Employee Expenses-EE0	107010	0.22901004
80330911	JRP - Spring St SOG Repl Porcelain		Employee Expenses-EE0	593010	0.22901004
81627492	01/29/24, RSO, JK>POLE 2508--TREE V		Employee Expenses-EE0	593040	0.22670608
81627492	01/29/24, RSO, JK>POLE 2508--TREE V		Employee Expenses-EE0	593020	0.14535407
81627492	01/29/24, RSO, JK>POLE 2508--TREE V		Employee Expenses-EE0	108030	0.31396993
81627492	01/29/24, RSO, JK>POLE 2508--TREE V		Employee Expenses-EE0	107010	0.31396993
F2411107	VP Furniture	Hartford - Sheldon St. - VP Furniture	Employee Expenses-EE0	107010	1
80332881	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.35543646
80332881	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.27873611
80332881	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11877231
80332881	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18990983
80332881	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03685121
80332881	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02029408
80317522	OLD SAYBROOK, PETTIPAUG, 15//REMOVE		Employee Expenses-EE0	108030	1
80317526	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.20776038
80317526	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.79223962
80313373	COMP HAR 05/20/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80301394	Nut Plains Rd, GF- Ins Infrastructu		Employee Expenses-EE0	593020	0.05266064
80301394	Nut Plains Rd, GF- Ins Infrastructu		Employee Expenses-EE0	107010	0.8145512
80301394	Nut Plains Rd, GF- Ins Infrastructu		Employee Expenses-EE0	584280	0.13278816
80301395	CHESHIRE DONOVAN RD MIDDLEBURY POLE		Employee Expenses-EE0	108030	0.2683572
80301395	CHESHIRE DONOVAN RD MIDDLEBURY POLE		Employee Expenses-EE0	593020	0.06495503
80301395	CHESHIRE DONOVAN RD MIDDLEBURY POLE		Employee Expenses-EE0	107010	0.66668777
80283370	15PM-BERLIN TPKE/WORTHINGTON RDG BE		Employee Expenses-EE0	107010	1
80299374	Ratley Rd 55, Suffield. Replace or		Employee Expenses-EE0	107010	0.79300658
80299374	Ratley Rd 55, Suffield. Replace or		Employee Expenses-EE0	108030	0.20699342
80299375	GDK WINDSOR, 26 SCARBOROUGH, REPL O		Employee Expenses-EE0	108030	0.30493259
80299375	GDK WINDSOR, 26 SCARBOROUGH, REPL O		Employee Expenses-EE0	107010	0.60244476
80249365	PD-22 JORDAN COVE CIRCLE WTFD/NEW O		Employee Expenses-EE0	593040	0.09262265
80291277	CD02564 Segment 9 (8/18/24 Flood) S		Employee Expenses-EE0	107010	1
80245083	KG Conv#1735427-RegularMakeReadyRei		Employee Expenses-EE0	594030	1
80245083	KG Conv#1735427-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.11889221
80245083	KG Conv#1735427-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.31730637
80245083	KG Conv#1735427-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.29708113
80317506	PM-107 SELDEN ST GARAGE BERLIN-NEED		Employee Expenses-EE0	596000	0.26672029
80317506	PM-107 SELDEN ST GARAGE BERLIN-NEED		Employee Expenses-EE0	584280	0.16439958
80317506	PM-107 SELDEN ST GARAGE BERLIN-NEED		Employee Expenses-EE0	107010	0.73781155
80228757	HADDAM, CEDAR LAKE, 61, Michael Mon		Employee Expenses-EE0	108030	0.09778887
80319188	**TURNOVER** Apprentices- E#5666094		Employee Expenses-EE0	186010	1
80319188	**TURNOVER** Apprentices- E#5666094		Employee Expenses-EE0	108030	0.69644537
80318937	Sycamore Ln, Manchester, Pole#7091,		Employee Expenses-EE0	107010	0.30355463
80318937	Sycamore Ln, Manchester, Pole#7091,		Employee Expenses-EE0	583280	0.14483499
80318937	Sycamore Ln, Manchester, Pole#7091,		Employee Expenses-EE0	596000	0.06186996
80318937	Sycamore Ln, Manchester, Pole#7091,		Employee Expenses-EE0	107010	0.44964329
80318937	Sycamore Ln, Manchester, Pole#7091,		Employee Expenses-EE0	108030	0.29009918
80318937	Sycamore Ln, Manchester, Pole#7091,		Employee Expenses-EE0	593020	0.05355258
80338953	6/8 (Nurse) BUJAK(109) RD --		Employee Expenses-EE0	593020	0.31055202
80338953	6/8 (Nurse) BUJAK(109) RD --		Employee Expenses-EE0	108030	0.25466923
80338953	6/8 (Nurse) BUJAK(109) RD --		Employee Expenses-EE0	107010	0.43477875
80327569	BAXTER RD 36, WILLINGTON - REMOVE O		Employee Expenses-EE0	108030	1
80354044	5013:TITO:CT:NORWALK:CT replaced 25		Employee Expenses-EE0	107010	0.19575378
80354044	5013:TITO:CT:NORWALK:CT replaced 25		Employee Expenses-EE0	108030	0.46342689
80354044	5013:TITO:CT:NORWALK:CT replaced 25		Employee Expenses-EE0	593010	0.04904069
80354044	5013:TITO:CT:NORWALK:CT replaced 25		Employee Expenses-EE0	583280	0.29177865
80354045	BLOOMFIELD, 57 JOLLEY DR TEMP SVC I		Employee Expenses-EE0	108030	0.13548231
80354045	BLOOMFIELD, 57 JOLLEY DR TEMP SVC I		Employee Expenses-EE0	107010	0.56601277
80354045	BLOOMFIELD, 57 JOLLEY DR TEMP SVC I		Employee Expenses-EE0	593040	0.29850491
80354047	AE/JD; 13 ROCK SPRING RD STAMFORD;		Employee Expenses-EE0	107010	0.84157803
80354047	AE/JD; 13 ROCK SPRING RD STAMFORD;		Employee Expenses-EE0	108030	0.15842197
80256686	3PA MR#1655822 (3 Poles) NB, NP, Me		Employee Expenses-EE0	593050	0.0098769
80256686	3PA MR#1655822 (3 Poles) NB, NP, Me		Employee Expenses-EE0	107010	0.41252275
80256686	3PA MR#1655822 (3 Poles) NB, NP, Me		Employee Expenses-EE0	108030	0.18526756
80256686	3PA MR#1655822 (3 Poles) NB, NP, Me		Employee Expenses-EE0	593020	0.37972712
80256686	3PA MR#1655822 (3 Poles) NB, NP, Me		Employee Expenses-EE0	593040	0.01260566
80256689	DONE PRINT CRP-377 Main st Pine mea		Employee Expenses-EE0	108030	1
80245694	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.03695244
80245694	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.3790296
80245694	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02938827
80245694	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.12695401
80245694	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.42767569
80245697	24 Washington St, Pawcatuck, replac		Employee Expenses-EE0	108030	0.26915185
80245697	24 Washington St, Pawcatuck, replac		Employee Expenses-EE0	107010	0.73084815
80245698	Windermere Ave 144, Ellington. Conn		Employee Expenses-EE0	107010	1
80204854	OLD SAYBROOK, NEHANTIC, 70//TEMP RM		Employee Expenses-EE0	108030	1
81477577	DB-CD02325-01, replace 1 manhole co		Employee Expenses-EE0	107010	0.22033654
81477577	DB-CD02325-01, replace 1 manhole co		Employee Expenses-EE0	108030	0.77966346
80217748	MANCHESTER, PAVILION Dr, Pad#3171,		Employee Expenses-EE0	108030	0.74269006
80217748	MANCHESTER, PAVILION Dr, Pad#3171,		Employee Expenses-EE0	107010	0.25730994
80325407	AC-12 E LAKE RD, NEW FAIRFIELD-P#81		Employee Expenses-EE0	108030	0.29344636
80325407	AC-12 E LAKE RD, NEW FAIRFIELD-P#81		Employee Expenses-EE0	107010	0.47575925
80325407	AC-12 E LAKE RD, NEW FAIRFIELD-P#81		Employee Expenses-EE0	593040	0.12844829
80325407	AC-12 E LAKE RD, NEW FAIRFIELD-P#81		Employee Expenses-EE0	593050	0.0689155
80325407	AC-12 E LAKE RD, NEW FAIRFIELD-P#81		Employee Expenses-EE0	593020	0.0334306
80328613	CRP - 5/18 1405:STAFFORD:RD:BURLING		Employee Expenses-EE0	107010	0.18660474
80328613	CRP - 5/18 1405:STAFFORD:RD:BURLING		Employee Expenses-EE0	583280	0.34825904
80328613	CRP - 5/18 1405:STAFFORD:RD:BURLING		Employee Expenses-EE0	108030	0.46513622
80328614	PRINT EVW - 535 W Main St, North Ca		Employee Expenses-EE0	108030	0.18856207
80328614	PRINT EVW - 535 W Main St, North Ca		Employee Expenses-EE0	107010	0.81143793
80277472	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.09260845
80277472	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.19506479
80277472	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.44924507
80277472	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.26308169
80357172	6/25/25 EM'D LINE,M&S TECH(Cust) 56	JD-New 25 KVA has been installed in the field<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.24660783
80357172	6/25/25 EM'D LINE,M&S TECH(Cust) 56	JD-New 25 KVA has been installed in the field<!-- RICH TEXT -->	Employee Expenses-EE0	583280	0.22603304
80357172	6/25/25 EM'D LINE,M&S TECH(Cust) 56	JD-New 25 KVA has been installed in the field<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.47037791
80357172	6/25/25 EM'D LINE,M&S TECH(Cust) 56	JD-New 25 KVA has been installed in the field<!-- RICH TEXT -->	Employee Expenses-EE0	593010	0.05698122
80357173	Shore Rd Old Lyme - 9A - P1924 REPL		Employee Expenses-EE0	107010	0.51505461
80357173	Shore Rd Old Lyme - 9A - P1924 REPL		Employee Expenses-EE0	583280	0.07414765
80357173	Shore Rd Old Lyme - 9A - P1924 REPL		Employee Expenses-EE0	108030	0.32782222
80357173	Shore Rd Old Lyme - 9A - P1924 REPL		Employee Expenses-EE0	593020	0.05857044
80357173	Shore Rd Old Lyme - 9A - P1924 REPL		Employee Expenses-EE0	593050	0.02440509
80283151	9A - CAR VS POLE 68807 685 BALDWIN		Employee Expenses-EE0	593040	1
80350568	5130:OVERLOOK:DR:NEW CANAAN:CT		Employee Expenses-EE0	593010	0.04904069
80350568	5130:OVERLOOK:DR:NEW CANAAN:CT		Employee Expenses-EE0	107010	0.19575378
80350568	5130:OVERLOOK:DR:NEW CANAAN:CT		Employee Expenses-EE0	583280	0.29177865
80350568	5130:OVERLOOK:DR:NEW CANAAN:CT		Employee Expenses-EE0	108030	0.46342689
80350569	FCOMP Replace lead cable from MH# 2		Employee Expenses-EE0	107010	0.81067944
80350569	FCOMP Replace lead cable from MH# 2		Employee Expenses-EE0	108030	0.18932056
80267393	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.46627127
80267393	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31010532
80267393	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.14264884
80267394	COMP CCC 04/15/25 - OH FAULT* STAMF		Employee Expenses-EE0	593050	0.08097457
80267394	COMP CCC 04/15/25 - OH FAULT* STAMF		Employee Expenses-EE0	107010	0.00178861
80267394	COMP CCC 04/15/25 - OH FAULT* STAMF		Employee Expenses-EE0	108030	0.0283682
80338328	JTR, 557 S MAIN ST, WEST HARTFORD,		Employee Expenses-EE0	596000	0.96984318
80338328	JTR, 557 S MAIN ST, WEST HARTFORD,		Employee Expenses-EE0	108030	0.28762611
80338328	JTR, 557 S MAIN ST, WEST HARTFORD,		Employee Expenses-EE0	593020	0.06864633
80338328	JTR, 557 S MAIN ST, WEST HARTFORD,		Employee Expenses-EE0	107010	0.64372756
80338329	RM, 13 DOVER ST - NORWALK !!POLE 47		Employee Expenses-EE0	107010	1
80337550	AE/SC: 2 SAYLES ST GRN, INSTALL 100		Employee Expenses-EE0	107010	1
80331542	DJM. HILLSPOINT RD WESTPORT. ANCHOR		Employee Expenses-EE0	593040	0.01069462
80331542	DJM. HILLSPOINT RD WESTPORT. ANCHOR		Employee Expenses-EE0	593010	0.24443292
80331542	DJM. HILLSPOINT RD WESTPORT. ANCHOR		Employee Expenses-EE0	593020	0.08860739
80331542	DJM. HILLSPOINT RD WESTPORT. ANCHOR		Employee Expenses-EE0	107010	0.52551439
80331542	DJM. HILLSPOINT RD WESTPORT. ANCHOR		Employee Expenses-EE0	108030	0.13075068
80258554	5DD 2/19 JRP - 46 North Rd SOG Rmv		Employee Expenses-EE0	108030	1
80258556	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.3193789
80258556	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.24557581
80258556	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.43504529
80342860	Replace Nova Recloser Control Cable		Employee Expenses-EE0	593040	1
80227707	Appt Tues 1/28/25 9am----zRH--12/16		Employee Expenses-EE0	594030	1
80227708	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.7263899
80227708	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.20511299
80227708	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.06849711
80257713	15dd 4/24 *MLC* AP- 1 Veterans Dr,		Employee Expenses-EE0	107010	0.71536992
80257713	15dd 4/24 *MLC* AP- 1 Veterans Dr,		Employee Expenses-EE0	583280	0.23650988
80257713	15dd 4/24 *MLC* AP- 1 Veterans Dr,		Employee Expenses-EE0	593020	0.0481202
80311649	Graham Rd 222, South Windsor. Front		Employee Expenses-EE0	108030	0.48678318
80311649	Graham Rd 222, South Windsor. Front		Employee Expenses-EE0	583280	0.11182123
80311649	Graham Rd 222, South Windsor. Front		Employee Expenses-EE0	593050	0.03680275
80311649	Graham Rd 222, South Windsor. Front		Employee Expenses-EE0	593020	0.08833094
80311649	Graham Rd 222, South Windsor. Front		Employee Expenses-EE0	107010	0.2762619
80318947	9A - 5/10 - RSO - burk - SKINNER(		Employee Expenses-EE0	593040	0.22168228
80318947	9A - 5/10 - RSO - burk - SKINNER(		Employee Expenses-EE0	107010	0.38425241
80318947	9A - 5/10 - RSO - burk - SKINNER(		Employee Expenses-EE0	593020	0.24630843
80318947	9A - 5/10 - RSO - burk - SKINNER(		Employee Expenses-EE0	108030	0.14775688
80024175	MCB - 93 WHEELER ST WTBY - RPLC 70'		Employee Expenses-EE0	108030	0.2480889
80024175	MCB - 93 WHEELER ST WTBY - RPLC 70'		Employee Expenses-EE0	107010	0.7519111
80831657	NH - WORK WITH WO#14503511 // INSTA		Employee Expenses-EE0	107010	1
24REL081	REL -POMFRET, CT	REL -POMFRET, CT	Employee Expenses-EE0	107010	1
81257998	Print JFC - THOMASTON, PEGS, 5, JOH		Employee Expenses-EE0	107010	1
81257999	NH - REM 1X POLE AND SPAN SECONDARY		Employee Expenses-EE0	108030	0.72333818
81257999	NH - REM 1X POLE AND SPAN SECONDARY		Employee Expenses-EE0	107010	0.27666182
80319988	(cp) ZK - SIMSBURY (Remove Tree Guy		Employee Expenses-EE0	593010	0.34959318
80319988	(cp) ZK - SIMSBURY (Remove Tree Guy		Employee Expenses-EE0	593040	0.05691592
80319988	(cp) ZK - SIMSBURY (Remove Tree Guy		Employee Expenses-EE0	107010	0.5934909
GXRS2507	1 45ft Pole	1 45ft Pole @ $579.07. TOTAL: $579.07	Employee Expenses-EE0	107010	1
GXRS2508	1 Storage Tray Bucket	1 Storage Tray Bucket @ $558.52. TOTAL: $558.52	Employee Expenses-EE0	107010	1
GXRS2509	1 Floodlight	1 Floodlight @ $532.30. TOTAL: $532.30	Employee Expenses-EE0	107010	1
GXRS2510	1 Meter Clamps	1 Meter Clamps @ $567.77 ea. TOTAL: $567.77	Employee Expenses-EE0	107010	1
80297096	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.50281353
80297096	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.01977546
80297096	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05367239
80297096	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.36158527
80297096	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.06215336
80295358	Drone Infarad Inspection / ROW 87		Employee Expenses-EE0	107010	0.7
80295358	Drone Infarad Inspection / ROW 87		Employee Expenses-EE0	108030	0.2
80295358	Drone Infarad Inspection / ROW 87		Employee Expenses-EE0	593040	0.05
80295358	Drone Infarad Inspection / ROW 87		Employee Expenses-EE0	594030	0.05
80304226	PM-333 ALLING ST BERLIN-RELOCATE OH		Employee Expenses-EE0	107010	0.77830986
80304226	PM-333 ALLING ST BERLIN-RELOCATE OH		Employee Expenses-EE0	108030	0.22169014
80303466	Cooper Lane 33, Coventry. DG Upgrad		Employee Expenses-EE0	107010	0.30263667
80303466	Cooper Lane 33, Coventry. DG Upgrad		Employee Expenses-EE0	583280	0.26095998
80303466	Cooper Lane 33, Coventry. DG Upgrad		Employee Expenses-EE0	108030	0.43640335
80319229	DJM. 33 HICKORY DR WESTPORT. OH TEM		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80225821	COVENTRY, GRANT HILL RD, 1128, repl		Employee Expenses-EE0	108030	0.27908478
80225821	COVENTRY, GRANT HILL RD, 1128, repl		Employee Expenses-EE0	107010	0.72091522
80297935	PRINT BANTAM, BANTAM, 793, David br		Employee Expenses-EE0	593040	0.05538902
80297935	PRINT BANTAM, BANTAM, 793, David br		Employee Expenses-EE0	108030	0.58462003
80297935	PRINT BANTAM, BANTAM, 793, David br		Employee Expenses-EE0	593010	0.35999095
80200806	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.36810791
80200806	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.10812054
80200806	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05041372
80200806	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.12228349
80200806	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19017855
80200806	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	596000	0.16089578
82658492	DJM. 104 COMPO RD S WESTPORT. DB TE		Employee Expenses-EE0	107010	1
80251256	NEW-BF-1/23/25--STONINGTON, LINDBER		Employee Expenses-EE0	107010	0.75700502
80251256	NEW-BF-1/23/25--STONINGTON, LINDBER		Employee Expenses-EE0	108030	0.24299498
80291283	4/7 AP-21 Ely Rd, Farmington (pump		Employee Expenses-EE0	107010	1
80251948	DG P#1532 FOX HILL RD POMFRET RPLC'		Employee Expenses-EE0	108030	0.07924691
80251948	DG P#1532 FOX HILL RD POMFRET RPLC'		Employee Expenses-EE0	107010	0.92075309
80251950	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.16539448
80251950	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.52917432
80251950	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.30543121
80276602	JOB COMP STORM 3.8.25 EVENT 5625105		Employee Expenses-EE0	107010	0.63155255
80276602	JOB COMP STORM 3.8.25 EVENT 5625105		Employee Expenses-EE0	108030	0.36844745
80351236	NONBILLABLE - NO RPT FOUND (TH) 6/2		Employee Expenses-EE0	107010	0.53980296
80351236	NONBILLABLE - NO RPT FOUND (TH) 6/2		Employee Expenses-EE0	593020	0.12749121
80351236	NONBILLABLE - NO RPT FOUND (TH) 6/2		Employee Expenses-EE0	108030	0.33270582
80294220	MANCHESTER, THOMPSON, 22, BLDG 1, P		Employee Expenses-EE0	594030	1
80294222	15D 5/20 PM-17 CINDY LN BERLIN-UPGR		Employee Expenses-EE0	108030	0.26946125
80294222	15D 5/20 PM-17 CINDY LN BERLIN-UPGR		Employee Expenses-EE0	107010	0.73053875
80314944	COMP TC 60 ZACCHEUS MEAD LN GRN: 75		Employee Expenses-EE0	107010	0.48022508
80314944	COMP TC 60 ZACCHEUS MEAD LN GRN: 75		Employee Expenses-EE0	108030	0.16950704
80314944	COMP TC 60 ZACCHEUS MEAD LN GRN: 75		Employee Expenses-EE0	593020	0.28247584
80314944	COMP TC 60 ZACCHEUS MEAD LN GRN: 75		Employee Expenses-EE0	593010	0.06779205
80327872	DG PAD#290 626 PROVIDENCE PIKE PUTN		Employee Expenses-EE0	107010	1
80327876	COMP CCC 06/05/25 - UG FAULT * SOUT		Employee Expenses-EE0	596000	0.98509985
80327876	COMP CCC 06/05/25 - UG FAULT * SOUT		Employee Expenses-EE0	107010	0.01490015
80245509	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.04053681
80245509	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.09487359
80245509	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50241179
80245509	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22263433
80245509	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.04553794
80245509	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.05261055
80245509	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.04139499
80286824	MANCHESTER, 796 HILLSTOWN, Pole#469		Employee Expenses-EE0	593040	1
80287743	PD-46 SUMMIT AVE N.LONDON/DG UPGRAD		Employee Expenses-EE0	108030	0.34088649
80287743	PD-46 SUMMIT AVE N.LONDON/DG UPGRAD		Employee Expenses-EE0	107010	0.53171544
80287743	PD-46 SUMMIT AVE N.LONDON/DG UPGRAD		Employee Expenses-EE0	593020	0.03439145
80287743	PD-46 SUMMIT AVE N.LONDON/DG UPGRAD		Employee Expenses-EE0	583280	0.09300663
80326668	**ALL WORK COMP** KM PAD#858 115 GI		Employee Expenses-EE0	107010	0.17648383
80326668	**ALL WORK COMP** KM PAD#858 115 GI		Employee Expenses-EE0	584280	0.24686148
80326668	**ALL WORK COMP** KM PAD#858 115 GI		Employee Expenses-EE0	108030	0.5766547
80249718	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05159052
80249718	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.56918873
80249718	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17891567
80249718	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.1074835
80249718	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.04592467
80249718	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.04689691
80299686	AE/JLB 10 HAMPTON RD DARIEN REPL OH		Employee Expenses-EE0	593040	0.02382573
80299686	AE/JLB 10 HAMPTON RD DARIEN REPL OH		Employee Expenses-EE0	107010	0.75234854
80299686	AE/JLB 10 HAMPTON RD DARIEN REPL OH		Employee Expenses-EE0	108030	0.22382573
80267005	Repl Rotten Pole 5003 - Cust Conc		Employee Expenses-EE0	593020	0.03072974
80267005	Repl Rotten Pole 5003 - Cust Conc		Employee Expenses-EE0	107010	0.27494913
80267005	Repl Rotten Pole 5003 - Cust Conc		Employee Expenses-EE0	593040	0.25552627
80267005	Repl Rotten Pole 5003 - Cust Conc		Employee Expenses-EE0	108030	0.43879486
80213695	COMP NTW 12/19/24* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80213696	DG P#215 697 POMFRET ST POMFRET RPL		Employee Expenses-EE0	108030	0.20643977
80213696	DG P#215 697 POMFRET ST POMFRET RPL		Employee Expenses-EE0	107010	0.79356023
80289886	OS # 552430 - Brandy Hill Rd 213, V		Employee Expenses-EE0	107010	0.71432462
80289886	OS # 552430 - Brandy Hill Rd 213, V		Employee Expenses-EE0	108030	0.28567538
80252038	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.39150053
80252038	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.12018603
80252038	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.41093795
80252038	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.04692363
80252038	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.03045186
80229123	3PA MR#1655949 (2 Location) Non-Pri		Employee Expenses-EE0	593040	0.19512195
80229123	3PA MR#1655949 (2 Location) Non-Pri		Employee Expenses-EE0	596000	0.06025217
80229123	3PA MR#1655949 (2 Location) Non-Pri		Employee Expenses-EE0	593020	0.74462588
80229124	WALES(26) RD -- 3662, STAFFORD SPG		Employee Expenses-EE0	107010	0.43988283
80229124	WALES(26) RD -- 3662, STAFFORD SPG		Employee Expenses-EE0	108030	0.3591847
80229124	WALES(26) RD -- 3662, STAFFORD SPG		Employee Expenses-EE0	583280	0.12015491
80229124	WALES(26) RD -- 3662, STAFFORD SPG		Employee Expenses-EE0	593040	0.08077755
80306996	COMP CCC 05/15/25 - UG FAULT- MERID		Employee Expenses-EE0	107010	0.04019101
80306996	COMP CCC 05/15/25 - UG FAULT- MERID		Employee Expenses-EE0	596000	0.95980899
82271281	JFM-POST CNSTR.- NEW OH #2 SVC- 145		Employee Expenses-EE0	107010	0.7783101
82271281	JFM-POST CNSTR.- NEW OH #2 SVC- 145		Employee Expenses-EE0	108030	0.2216899
82271315	5DD 5/29 JRP - 51 Cherry Hill Dr N		Employee Expenses-EE0	108030	1
80344160	**ALL WORK COMP** KM POLE3277 BARTO		Employee Expenses-EE0	593020	0.22387789
80344160	**ALL WORK COMP** KM POLE3277 BARTO		Employee Expenses-EE0	583280	0.08880504
80344160	**ALL WORK COMP** KM POLE3277 BARTO		Employee Expenses-EE0	107010	0.42462543
80344160	**ALL WORK COMP** KM POLE3277 BARTO		Employee Expenses-EE0	108030	0.26269164
80227238	JDB HULL RD RIDGEFIELD ID#3619 REPL		Employee Expenses-EE0	107010	0.5662473
80227238	JDB HULL RD RIDGEFIELD ID#3619 REPL		Employee Expenses-EE0	108030	0.4337527
80316603	5DD 5/17 AP- 64 Hart St, New Britai		Employee Expenses-EE0	108030	1
80305141	MPB; 450 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	593020	0.0374286
80305141	MPB; 450 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	108030	0.15682475
80305141	MPB; 450 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	107010	0.80574665
80305144	MAR - POST CONST> 10 Starwood Ln,		Employee Expenses-EE0	108030	0.64485741
80305144	MAR - POST CONST> 10 Starwood Ln,		Employee Expenses-EE0	584280	0.35514259
80305147	MADISON - OH TO UG SERVICE UPGRADE		Employee Expenses-EE0	107010	0.80136309
80305147	MADISON - OH TO UG SERVICE UPGRADE		Employee Expenses-EE0	108030	0.19863691
80331576	combo 4242 140 DEXTER STREET HARTFO		Employee Expenses-EE0	107010	0.52592472
80331576	combo 4242 140 DEXTER STREET HARTFO		Employee Expenses-EE0	108030	0.12708469
80331576	combo 4242 140 DEXTER STREET HARTFO		Employee Expenses-EE0	593040	0.34699059
25ETR085	ETR -WOODSTOCK, CT	ETR -WOODSTOCK, CT	Employee Expenses-EE0	107010	1
25ETR089	ETR -MADISON, CT	ETR -MADISON, CT	Employee Expenses-EE0	107010	1
80327427	9A- DIG UP- APPROVED 7/10/25		Employee Expenses-EE0	107010	1
80327430	DONE PRINT MDB - WATERTOWN, 0 WINSL		Employee Expenses-EE0	107010	0.80109583
80327430	DONE PRINT MDB - WATERTOWN, 0 WINSL		Employee Expenses-EE0	596000	0.19890417
81720995	MPB; 48 STONY HILL RD BLDG C, BETHE		Employee Expenses-EE0	107010	1
81720996	#AG 2/20 LA AVON, 34 RICHARD ST - I		Employee Expenses-EE0	107010	1
80323286	SL - 905 S Main St, CHE - (Frnt) P3		Employee Expenses-EE0	583280	0.08367953
80323286	SL - 905 S Main St, CHE - (Frnt) P3		Employee Expenses-EE0	108030	0.21941734
80323286	SL - 905 S Main St, CHE - (Frnt) P3		Employee Expenses-EE0	593020	0.15427381
80323286	SL - 905 S Main St, CHE - (Frnt) P3		Employee Expenses-EE0	596000	0.04640308
80323286	SL - 905 S Main St, CHE - (Frnt) P3		Employee Expenses-EE0	107010	0.49622624
80343200	6/11 WINDHAM (1102) RD WINDHAM		Employee Expenses-EE0	108030	0.36507877
80343200	6/11 WINDHAM (1102) RD WINDHAM		Employee Expenses-EE0	107010	0.32804173
80343200	6/11 WINDHAM (1102) RD WINDHAM		Employee Expenses-EE0	584280	0.3068795
80351634	6/23/25 122 GREENWOOD AVE BETHEL -		Employee Expenses-EE0	596000	0.05153512
80351634	6/23/25 122 GREENWOOD AVE BETHEL -		Employee Expenses-EE0	108030	0.34339767
80351634	6/23/25 122 GREENWOOD AVE BETHEL -		Employee Expenses-EE0	593050	0.04613644
80351634	6/23/25 122 GREENWOOD AVE BETHEL -		Employee Expenses-EE0	593020	0.03327617
80351634	6/23/25 122 GREENWOOD AVE BETHEL -		Employee Expenses-EE0	583280	0.20967271
80351634	6/23/25 122 GREENWOOD AVE BETHEL -		Employee Expenses-EE0	107010	0.31598188
80351637	NEEDS RECONDUCT - COMP CCC 07/02/25		Employee Expenses-EE0	596000	0.98509585
80351637	NEEDS RECONDUCT - COMP CCC 07/02/25		Employee Expenses-EE0	107010	0.01490415
80337303	DG P#2197 34 JEZIERSKI LN THOMPSON		Employee Expenses-EE0	108030	0.22423293
80337303	DG P#2197 34 JEZIERSKI LN THOMPSON		Employee Expenses-EE0	593020	0.07463755
80337303	DG P#2197 34 JEZIERSKI LN THOMPSON		Employee Expenses-EE0	107010	0.70112952
80229077	PD-384 WILLETTS AVE EXT WTFD/LINE E		Employee Expenses-EE0	107010	0.99174687
80229077	PD-384 WILLETTS AVE EXT WTFD/LINE E		Employee Expenses-EE0	593020	0.00825313
80354683	ALL WORK COMP (GP) 06/30/25 BOULDER		Employee Expenses-EE0	593020	0.52485833
80354683	ALL WORK COMP (GP) 06/30/25 BOULDER		Employee Expenses-EE0	593050	0.03935693
80354683	ALL WORK COMP (GP) 06/30/25 BOULDER		Employee Expenses-EE0	583280	0.05948323
80354683	ALL WORK COMP (GP) 06/30/25 BOULDER		Employee Expenses-EE0	108030	0.18694899
80354683	ALL WORK COMP (GP) 06/30/25 BOULDER		Employee Expenses-EE0	107010	0.18935252
80306684	TOLLAND, BRANDEN, 56, Bruce Mayer		Employee Expenses-EE0	593050	1
80352245	WESTBROOK - OLD BOSTON POST RD/OLD		Employee Expenses-EE0	107010	0.64732636
80352245	WESTBROOK - OLD BOSTON POST RD/OLD		Employee Expenses-EE0	108030	0.31964295
80352245	WESTBROOK - OLD BOSTON POST RD/OLD		Employee Expenses-EE0	593020	0.03303069
80352247	Storrs Rd 118, Mansfield. I- # 2 OH		Employee Expenses-EE0	107010	1
80352632	POST CONST - LD - 15 BAXTER AVE, BE		Employee Expenses-EE0	583280	0.13537939
80352632	POST CONST - LD - 15 BAXTER AVE, BE		Employee Expenses-EE0	108030	0.51535901
80352632	POST CONST - LD - 15 BAXTER AVE, BE		Employee Expenses-EE0	107010	0.3492616
80021838	DG P#646 60 BRADLEY RD POMFRET RPLC		Employee Expenses-EE0	107010	0.79963083
80021838	DG P#646 60 BRADLEY RD POMFRET RPLC		Employee Expenses-EE0	108030	0.20036917
80244301	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.36482808
80244301	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.41593348
80244301	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.03629194
80244301	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.0838896
80244301	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.09905689
80201312	MCB - D/W 18128500 - 45 HAYSTACK CI		Employee Expenses-EE0	108030	1
80285649	Westford Hill Rd, 470 Ashford. Remo		Employee Expenses-EE0	108030	1
82786236	MDB - MIDDLEBURY, OAKWOOD, 7, marc		Employee Expenses-EE0	108030	0.32030269
82786236	MDB - MIDDLEBURY, OAKWOOD, 7, marc		Employee Expenses-EE0	107010	0.67969731
80273272	MATERIAL - OFF SCHED MCB - 925 ORON		Employee Expenses-EE0	594030	0.7908934
80273272	MATERIAL - OFF SCHED MCB - 925 ORON		Employee Expenses-EE0	107010	0.11298477
80273272	MATERIAL - OFF SCHED MCB - 925 ORON		Employee Expenses-EE0	108030	0.09612183
25ETR111	ETR -ELLINGTON, CT	ETR -ELLINGTON, CT	Employee Expenses-EE0	107010	1
25ETR112	ETR -ENFIELD, CT	ETR -ENFIELD, CT	Employee Expenses-EE0	107010	1
80257066	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.0207576
80257066	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.5502286
80257066	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.32789344
80257066	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.10112035
80305316	9A CAR VS POLE - APPROVED 4/9		Employee Expenses-EE0	593040	0.98185702
80305316	9A CAR VS POLE - APPROVED 4/9		Employee Expenses-EE0	593010	0.01814298
80305317	NEW-MG-4/21/25--BALTIC, PINECREST,		Employee Expenses-EE0	107010	0.61334062
80305317	NEW-MG-4/21/25--BALTIC, PINECREST,		Employee Expenses-EE0	108030	0.11999949
80305317	NEW-MG-4/21/25--BALTIC, PINECREST,		Employee Expenses-EE0	593040	0.26665989
80214579	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.03057503
80214579	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.539754
80214579	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.37384379
80214579	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05582718
82138151	RC; BRIDGE 034021 FRANKLIN ST EXT D		Employee Expenses-EE0	593040	0.01250068
82138151	RC; BRIDGE 034021 FRANKLIN ST EXT D		Employee Expenses-EE0	583280	0.03098923
82138151	RC; BRIDGE 034021 FRANKLIN ST EXT D		Employee Expenses-EE0	593010	0.01588491
82138151	RC; BRIDGE 034021 FRANKLIN ST EXT D		Employee Expenses-EE0	108030	0.30882879
82138151	RC; BRIDGE 034021 FRANKLIN ST EXT D		Employee Expenses-EE0	107010	0.56434755
82138151	RC; BRIDGE 034021 FRANKLIN ST EXT D		Employee Expenses-EE0	593020	0.06744883
80299122	MH#123. mw TRAFFIC SIGNAL AT Main		Employee Expenses-EE0	108030	1
B1N28937	Weston 21M Corrective Maintenance -		Employee Expenses-EE0	592140	1
B1N28940	Norwalk 9S Corrective Maintenance -		Employee Expenses-EE0	592140	1
80315107	*WTBY AWC*SMD - 4/28/25 TOMLINSON(		Employee Expenses-EE0	593020	0.05222962
80315107	*WTBY AWC*SMD - 4/28/25 TOMLINSON(		Employee Expenses-EE0	107010	0.48931042
80315107	*WTBY AWC*SMD - 4/28/25 TOMLINSON(		Employee Expenses-EE0	108030	0.45845997
81731187	15DD 6/13 MRP - New UG Service - 10		Employee Expenses-EE0	107010	1
80351464	SL - 1370 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	107010	0.99686729
80351464	SL - 1370 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	593010	0.00313271
80285704	**GDK 3/21 - RSO - douglas - BENJAM		Employee Expenses-EE0	107010	0.63897597
80285704	**GDK 3/21 - RSO - douglas - BENJAM		Employee Expenses-EE0	108030	0.36102403
80251304	JLB 92 HALF MILE RD DARIEN DEMO OH		Employee Expenses-EE0	108030	1
80251306	DONE PRINT BJQ, MRRS, 161 WEST ST.		Employee Expenses-EE0	593010	0.14281342
80251306	DONE PRINT BJQ, MRRS, 161 WEST ST.		Employee Expenses-EE0	108030	0.85718658
80311759	PD-1 WALBACH N LONDON/REMOVE UG TEM		Employee Expenses-EE0	593010	0.05060218
80311759	PD-1 WALBACH N LONDON/REMOVE UG TEM		Employee Expenses-EE0	108030	0.94939782
80213675	MM - 150 DRUM HILL RD, WILTON - INS		Employee Expenses-EE0	107010	1
80244711	15D 12/10 SL - 50-58 Country Club R		Employee Expenses-EE0	108030	0.1749973
80244711	15D 12/10 SL - 50-58 Country Club R		Employee Expenses-EE0	107010	0.8250027
80352406	(em) ZK - SUFFIELD (TURNOVER Xfmr)		Employee Expenses-EE0	108030	0.55831471
80352406	(em) ZK - SUFFIELD (TURNOVER Xfmr)		Employee Expenses-EE0	107010	0.14640463
80352406	(em) ZK - SUFFIELD (TURNOVER Xfmr)		Employee Expenses-EE0	583280	0.29528067
80316806	AE/SC: 20 SOUTH END COURT, 200A OH		Employee Expenses-EE0	107010	1
80260810	APPT SET03/25/25,BM; BETHEL, GREENW		Employee Expenses-EE0	108030	0.56395557
80260810	APPT SET03/25/25,BM; BETHEL, GREENW		Employee Expenses-EE0	107010	0.43604443
80260811	*D&D*KG Conv#1670158-PriorityMakeRe		Employee Expenses-EE0	593020	0.79849976
80260811	*D&D*KG Conv#1670158-PriorityMakeRe		Employee Expenses-EE0	593040	0.20150024
80260812	WRTN,BM; MONROE, MONROE, 205, self		Employee Expenses-EE0	584280	0.18540186
80260812	WRTN,BM; MONROE, MONROE, 205, self		Employee Expenses-EE0	107010	0.78742675
80260812	WRTN,BM; MONROE, MONROE, 205, self		Employee Expenses-EE0	108030	0.0271714
80252048	*ASP* MA-Conv#1669164-MakeReadyNonR		Employee Expenses-EE0	593010	0.92467333
80252048	*ASP* MA-Conv#1669164-MakeReadyNonR		Employee Expenses-EE0	593040	0.07532667
80306456	OLD SAYBROOK, FENWOOD, 17//REMOVE O		Employee Expenses-EE0	108030	1
80306460	Ellington Rd 1030, South Windsor. I		Employee Expenses-EE0	107010	1
82181200	9A CAR VS POLE - NON BILLABLE 12/4/		Employee Expenses-EE0	596000	0.07573681

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82181200	9A CAR VS POLE - NON BILLABLE 12/4/		Employee Expenses-EE0	108030	0.35065995
82181200	9A CAR VS POLE - NON BILLABLE 12/4/		Employee Expenses-EE0	107010	0.40524556
82181200	9A CAR VS POLE - NON BILLABLE 12/4/		Employee Expenses-EE0	593020	0.16835767
80339662	DG P#2207 10 WISNIEWSKI RD CANTERBU		Employee Expenses-EE0	593010	0.04025629
80339662	DG P#2207 10 WISNIEWSKI RD CANTERBU		Employee Expenses-EE0	583280	0.23951389
80339662	DG P#2207 10 WISNIEWSKI RD CANTERBU		Employee Expenses-EE0	107010	0.31969076
80339662	DG P#2207 10 WISNIEWSKI RD CANTERBU		Employee Expenses-EE0	108030	0.40053905
80104129	Third Party Make Ready Non-Billable		Employee Expenses-EE0	107010	0.7
80104129	Third Party Make Ready Non-Billable		Employee Expenses-EE0	108030	0.2
80104129	Third Party Make Ready Non-Billable		Employee Expenses-EE0	593040	0.05
80104129	Third Party Make Ready Non-Billable		Employee Expenses-EE0	594030	0.05
80294944	JD; VALLEY(3) RD STAMFORD; REPLACE		Employee Expenses-EE0	108030	0.27586823
80294944	JD; VALLEY(3) RD STAMFORD; REPLACE		Employee Expenses-EE0	593020	0.11243918
80294944	JD; VALLEY(3) RD STAMFORD; REPLACE		Employee Expenses-EE0	107010	0.61169259
80312060	DJM. 15 GORHAM AVE WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80312065	**MM - 94 CANNON RD, WILTON - NSVC-		Employee Expenses-EE0	594030	0.18593023
80312065	**MM - 94 CANNON RD, WILTON - NSVC-		Employee Expenses-EE0	107010	0.49288255
80312065	**MM - 94 CANNON RD, WILTON - NSVC-		Employee Expenses-EE0	593040	0.16644016
80312065	**MM - 94 CANNON RD, WILTON - NSVC-		Employee Expenses-EE0	583280	0.11582258
80312065	**MM - 94 CANNON RD, WILTON - NSVC-		Employee Expenses-EE0	593010	0.03892447
80318211	print 5/27 EVW - 400 Gay St, Sharon		Employee Expenses-EE0	108030	0.27908302
80318211	print 5/27 EVW - 400 Gay St, Sharon		Employee Expenses-EE0	593020	0.24916091
80318211	print 5/27 EVW - 400 Gay St, Sharon		Employee Expenses-EE0	107010	0.47175606
80294292	STONE XING 35, SOMERS - DB FOUNDATI		Employee Expenses-EE0	594030	1
80270503	JDB-INT-105047-DG UPGRADE FOR 43 DO		Employee Expenses-EE0	593050	0.14977311
80270503	JDB-INT-105047-DG UPGRADE FOR 43 DO		Employee Expenses-EE0	107010	0.29222022
80270503	JDB-INT-105047-DG UPGRADE FOR 43 DO		Employee Expenses-EE0	108030	0.23678312
80270503	JDB-INT-105047-DG UPGRADE FOR 43 DO		Employee Expenses-EE0	593020	0.03632934
80270503	JDB-INT-105047-DG UPGRADE FOR 43 DO		Employee Expenses-EE0	583280	0.2275436
80270503	JDB-INT-105047-DG UPGRADE FOR 43 DO		Employee Expenses-EE0	593040	0.05735061
80213813	*D&D*Conv. 1633638 - Make Ready Non		Employee Expenses-EE0	594030	0.23960663
80213813	*D&D*Conv. 1633638 - Make Ready Non		Employee Expenses-EE0	593020	0.49256325
80213813	*D&D*Conv. 1633638 - Make Ready Non		Employee Expenses-EE0	593040	0.1785636
80213813	*D&D*Conv. 1633638 - Make Ready Non		Employee Expenses-EE0	593050	0.08926652
80313678	PRINT BJQ - LITCHFIELD, MAPLE, 410,		Employee Expenses-EE0	108030	0.3050562
80313678	PRINT BJQ - LITCHFIELD, MAPLE, 410,		Employee Expenses-EE0	107010	0.6949438
80325009	*D&D* Priority Reject 49 Camore St		Employee Expenses-EE0	107010	0.54263341
80325009	*D&D* Priority Reject 49 Camore St		Employee Expenses-EE0	593040	0.03635573
80325009	*D&D* Priority Reject 49 Camore St		Employee Expenses-EE0	593020	0.05419971
80325009	*D&D* Priority Reject 49 Camore St		Employee Expenses-EE0	583280	0.10906405
80325009	*D&D* Priority Reject 49 Camore St		Employee Expenses-EE0	596000	0.0335996
80325009	*D&D* Priority Reject 49 Camore St		Employee Expenses-EE0	593050	0.0776662
80325009	*D&D* Priority Reject 49 Camore St		Employee Expenses-EE0	108030	0.12665289
80325009	*D&D* Priority Reject 49 Camore St		Employee Expenses-EE0	595000	0.0198284
80339929	Oak St 49-51, Enfield. Remove OH Sv		Employee Expenses-EE0	108030	1
80339933	KM PAD#1319 180 MUNGERTOWN ROAD MAD		Employee Expenses-EE0	594030	1
80339934	RM, 33 WILLIAMS ST - NORWALK !!Pole		Employee Expenses-EE0	108030	1
82982464	**52 MAPLE STREET building D instal		Employee Expenses-EE0	107010	0.94364795
82982464	**52 MAPLE STREET building D instal		Employee Expenses-EE0	108030	0.05635205
81576365	GDK NEW BRITAIN, 15 CLIFF ST, REMOV		Employee Expenses-EE0	108030	1
80331360	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0659728
80331360	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.9340272
80331363	PD-11 DIVISION STREET WTFD/DISC/REC		Employee Expenses-EE0	593050	1
80275891	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	595000	0.04221873
80275891	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	583280	0.09676154
80275891	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.36821296
80275891	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.26867474
80275891	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593050	0.12403042
80275891	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	596000	0.05365748
80275891	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.04644413
82481579	DJM. 2 CHARCOAL HILL CMN WESTPORT.		Employee Expenses-EE0	107010	1
80309895	OAKDALE, CHESTERFIELD, 350, George		Employee Expenses-EE0	107010	0.92146466
80309895	OAKDALE, CHESTERFIELD, 350, George		Employee Expenses-EE0	593040	0.07853534
80309896	Mabel St 7, Windsor Locks. Car Vs P		Employee Expenses-EE0	593040	1
80309897	AE/SC: 6 BALLWOOD RD GRN, 200A OH S		Employee Expenses-EE0	108030	0.25832307
80309897	AE/SC: 6 BALLWOOD RD GRN, 200A OH S		Employee Expenses-EE0	107010	0.74167693
81593062	TURNPIKE RD 206, WILLINGTON - FRONT		Employee Expenses-EE0	593050	0.03875987
81593062	TURNPIKE RD 206, WILLINGTON - FRONT		Employee Expenses-EE0	593020	0.04354475
81593062	TURNPIKE RD 206, WILLINGTON - FRONT		Employee Expenses-EE0	583280	0.11776772
81593062	TURNPIKE RD 206, WILLINGTON - FRONT		Employee Expenses-EE0	108030	0.48142823
81593062	TURNPIKE RD 206, WILLINGTON - FRONT		Employee Expenses-EE0	107010	0.31849942
80319131	AE/JLB 9 SHADY ACRES RD DARIEN NEW		Employee Expenses-EE0	593010	0.04436493
80319131	AE/JLB 9 SHADY ACRES RD DARIEN NEW		Employee Expenses-EE0	108030	0.2531914
80319131	AE/JLB 9 SHADY ACRES RD DARIEN NEW		Employee Expenses-EE0	583280	0.17595468
80319131	AE/JLB 9 SHADY ACRES RD DARIEN NEW		Employee Expenses-EE0	107010	0.52648898
80335298	Randall Dr 115, Suffield. Replace #		Employee Expenses-EE0	108030	0.20361825
80335298	Randall Dr 115, Suffield. Replace #		Employee Expenses-EE0	107010	0.79638175
80247164	COMP NTW 2/19/25* BEACON FALLS, 12		Employee Expenses-EE0	596000	1
80320589	COMP NTW 5/20/25* SOUTHINGTON, 38 R		Employee Expenses-EE0	596000	1
80318356	Scantic Rd 173, East Windsor. DG Up		Employee Expenses-EE0	108030	0.40212273
80318356	Scantic Rd 173, East Windsor. DG Up		Employee Expenses-EE0	593020	0.0475479
80318356	Scantic Rd 173, East Windsor. DG Up		Employee Expenses-EE0	583280	0.0820028
80318356	Scantic Rd 173, East Windsor. DG Up		Employee Expenses-EE0	596000	0.08614054
80318356	Scantic Rd 173, East Windsor. DG Up		Employee Expenses-EE0	107010	0.38218604
80303834	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.31466957
80303834	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.23922072
80303834	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.44610971
		2NP - Hydraulic Drills/Complete (6) s/c various, $1,600ea, TOTAL: $9,600 - Iacolo			
GXC25C42	Hydraulic Drills/Complete (6)		Employee Expenses-EE0	107010	1
		2NP - Drill Winch Kits (2) @ $1,601.32, TOTAL: $3,202.64			
GXC25C45	Drill Winch Kit (2)		Employee Expenses-EE0	107010	1
GXC25C46	Initial Issue Truck Tool Kit (4)	2NP - Initial Issue Truck Tool Kit (4) @ $9,480ea - Iacolo	Employee Expenses-EE0	107010	1
80229769	PRINT BJQ - 1/7 (CROWLCJ) 2018:POPP		Employee Expenses-EE0	107010	0.46223361
80229769	PRINT BJQ - 1/7 (CROWLCJ) 2018:POPP		Employee Expenses-EE0	108030	0.30186134
80229769	PRINT BJQ - 1/7 (CROWLCJ) 2018:POPP		Employee Expenses-EE0	593020	0.23590504
80132370	*ASP* AK-Convo#1197666-PriorityMake		Employee Expenses-EE0	593020	0.03281017
80132370	*ASP* AK-Convo#1197666-PriorityMake		Employee Expenses-EE0	595000	0.33856494
80132370	*ASP* AK-Convo#1197666-PriorityMake		Employee Expenses-EE0	593040	0.12950837
80132370	*ASP* AK-Convo#1197666-PriorityMake		Employee Expenses-EE0	594030	0.49911652
80289089	* 15D 6/3 435 LEWIS AVE, MERIDEN -		Employee Expenses-EE0	107010	0.82195507
80289089	* 15D 6/3 435 LEWIS AVE, MERIDEN -		Employee Expenses-EE0	593040	0.11412718
80289089	* 15D 6/3 435 LEWIS AVE, MERIDEN -		Employee Expenses-EE0	108030	0.06391775
80316633	POST CONSTRUCTION - 9A DIG UP - 707		Employee Expenses-EE0	594030	1
80283051	MM - 37 BROOKWOOD LN, NEW CANAAN -		Employee Expenses-EE0	108030	0.35706645
80283051	MM - 37 BROOKWOOD LN, NEW CANAAN -		Employee Expenses-EE0	583280	0.07997835
80283051	MM - 37 BROOKWOOD LN, NEW CANAAN -		Employee Expenses-EE0	107010	0.48633665
80283051	MM - 37 BROOKWOOD LN, NEW CANAAN -		Employee Expenses-EE0	593020	0.02957191
80283051	MM - 37 BROOKWOOD LN, NEW CANAAN -		Employee Expenses-EE0	594030	0.04704665
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Employee Expenses-EE0	108030	0.39147043
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Employee Expenses-EE0	593050	0.08990498
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Employee Expenses-EE0	593040	0.01224175
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Employee Expenses-EE0	583280	0.09105198
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Employee Expenses-EE0	593010	0.11859061
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Employee Expenses-EE0	107010	0.29674025
80329195	JRP - 456 Flanders St SOG Replace X		Employee Expenses-EE0	593040	0.27727415
80329195	JRP - 456 Flanders St SOG Replace X		Employee Expenses-EE0	583280	0.27045088
80329195	JRP - 456 Flanders St SOG Replace X		Employee Expenses-EE0	108030	0.45227497
80275783	OAC- 1280 Asylum Ave HTFD- P2864 CO		Employee Expenses-EE0	107010	1
80275784	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.23404097
80275784	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.58652142
80275784	*ASP* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.17943761
80269687	STONINGTON, STONINGTON, 829, Hardie		Employee Expenses-EE0	584280	0.08606708
80269687	STONINGTON, STONINGTON, 829, Hardie		Employee Expenses-EE0	593010	0.05083285
80269687	STONINGTON, STONINGTON, 829, Hardie		Employee Expenses-EE0	108030	0.01633949
80269687	STONINGTON, STONINGTON, 829, Hardie		Employee Expenses-EE0	594030	0.11097111
80269687	STONINGTON, STONINGTON, 829, Hardie		Employee Expenses-EE0	107010	0.73578946
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Employee Expenses-EE0	107010	0.16167768
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Employee Expenses-EE0	593010	0.02136826
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Employee Expenses-EE0	108030	0.3056079
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Employee Expenses-EE0	593020	0.26929815
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Employee Expenses-EE0	593040	0.02030392
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Employee Expenses-EE0	593050	0.16742206
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Employee Expenses-EE0	596000	0.05432203
80200994	3PA MR#1655830 (10 Poles) NP, NB, M		Employee Expenses-EE0	107010	0.7
80200994	3PA MR#1655830 (10 Poles) NP, NB, M		Employee Expenses-EE0	108030	0.2
80200994	3PA MR#1655830 (10 Poles) NP, NB, M		Employee Expenses-EE0	593040	0.05
80200994	3PA MR#1655830 (10 Poles) NP, NB, M		Employee Expenses-EE0	594030	0.05
82451433	STORRS, S EAGLEVILLE RD, 10, new sv		Employee Expenses-EE0	593040	0.32396491
82451433	STORRS, S EAGLEVILLE RD, 10, new sv		Employee Expenses-EE0	107010	0.67603509
80291235	*KTI* AE/JD; 66 LUDLOW ST STAMFORD;		Employee Expenses-EE0	108030	0.38419692
80291235	*KTI* AE/JD; 66 LUDLOW ST STAMFORD;		Employee Expenses-EE0	593020	0.1446368
80291235	*KTI* AE/JD; 66 LUDLOW ST STAMFORD;		Employee Expenses-EE0	596000	0.05591178
80291235	*KTI* AE/JD; 66 LUDLOW ST STAMFORD;		Employee Expenses-EE0	107010	0.4152545
80331680	ZK - GRANBY (OH Svc Upgrade) - 124		Employee Expenses-EE0	107010	0.65909747
80331680	ZK - GRANBY (OH Svc Upgrade) - 124		Employee Expenses-EE0	108030	0.34090253
80284246	RN) 4/15/25 NO PD RPT - NO CASE # /		Employee Expenses-EE0	593020	0.14566187
80284246	RN) 4/15/25 NO PD RPT - NO CASE # /		Employee Expenses-EE0	593050	0.06792266
80284246	RN) 4/15/25 NO PD RPT - NO CASE # /		Employee Expenses-EE0	593040	0.16301438
80284246	RN) 4/15/25 NO PD RPT - NO CASE # /		Employee Expenses-EE0	107010	0.20805652
80284246	RN) 4/15/25 NO PD RPT - NO CASE # /		Employee Expenses-EE0	108030	0.41534457
80311731	MADISON - NO FOLLOW UP - REPLACE 20		Employee Expenses-EE0	108030	0.15804969
80311731	MADISON - NO FOLLOW UP - REPLACE 20		Employee Expenses-EE0	107010	0.84195031
80309134	REPLACE GROUND WIRE ON POLE 186 - (		Employee Expenses-EE0	593040	1
80305619	KM POLE700 14 BROOKSIDE ROAD MADISO		Employee Expenses-EE0	593020	0.19831294
80305619	KM POLE700 14 BROOKSIDE ROAD MADISO		Employee Expenses-EE0	593050	0.04438516
80305619	KM POLE700 14 BROOKSIDE ROAD MADISO		Employee Expenses-EE0	108030	0.31523779
80305619	KM POLE700 14 BROOKSIDE ROAD MADISO		Employee Expenses-EE0	107010	0.37463852
80305619	KM POLE700 14 BROOKSIDE ROAD MADISO		Employee Expenses-EE0	583280	0.06742559
80291110	COMP CCC 04/28/25 - OH FAULT* ENFIE		Employee Expenses-EE0	107010	0.07160458
80291110	COMP CCC 04/28/25 - OH FAULT* ENFIE		Employee Expenses-EE0	596000	0.92839542
80291111	AC-118 POCONO RD, BROOKFIELD-PAD#61		Employee Expenses-EE0	108030	0.69324792
80291111	AC-118 POCONO RD, BROOKFIELD-PAD#61		Employee Expenses-EE0	107010	0.30675208
82364746	DG P#969 CHURCH ST THOMPSON FRNTR P		Employee Expenses-EE0	108030	0.5149103
82364746	DG P#969 CHURCH ST THOMPSON FRNTR P		Employee Expenses-EE0	107010	0.39501332
82364746	DG P#969 CHURCH ST THOMPSON FRNTR P		Employee Expenses-EE0	593020	0.09007638
80352042	DG P#2354 ACADEMY RD WOODSTOCK CLP		Employee Expenses-EE0	108030	0.29503115
80352042	DG P#2354 ACADEMY RD WOODSTOCK CLP		Employee Expenses-EE0	593020	0.0461238
80352042	DG P#2354 ACADEMY RD WOODSTOCK CLP		Employee Expenses-EE0	583280	0.07954676
80352042	DG P#2354 ACADEMY RD WOODSTOCK CLP		Employee Expenses-EE0	107010	0.57929828
80307044	ALL WORK COMP* REPLACED TRANSFORMER		Employee Expenses-EE0	108030	0.50985972
80307044	ALL WORK COMP* REPLACED TRANSFORMER		Employee Expenses-EE0	107010	0.32253843
80307044	ALL WORK COMP* REPLACED TRANSFORMER		Employee Expenses-EE0	583280	0.16760185
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	593020	0.03042105
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	594030	0.16593066
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	593050	0.01353913
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	595000	0.01382702
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	583280	0.07282498
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	108030	0.15670359
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	107010	0.54675357
25ETR116	ETR -STAFFORD, CT	ETR -STAFFORD, CT	Employee Expenses-EE0	107010	1
25ETR117	ETR -SUFFIELD, CT	ETR -SUFFIELD, CT	Employee Expenses-EE0	107010	1
80339228	9A- LD - POST CONST- 44 WITCHES ROC		Employee Expenses-EE0	108030	0.28900031
80339228	9A- LD - POST CONST- 44 WITCHES ROC		Employee Expenses-EE0	107010	0.63655803
80339228	9A- LD - POST CONST- 44 WITCHES ROC		Employee Expenses-EE0	596000	0.02612757
80339228	9A- LD - POST CONST- 44 WITCHES ROC		Employee Expenses-EE0	593020	0.04831409
80265183	2/24/25- MATHEWSON MILL RD LEDYARD-		Employee Expenses-EE0	107010	0.53040859
80265183	2/24/25- MATHEWSON MILL RD LEDYARD-		Employee Expenses-EE0	593020	0.18853441
80265183	2/24/25- MATHEWSON MILL RD LEDYARD-		Employee Expenses-EE0	108030	0.281057
80349726	**ALL WORK COMP** KM POLE 3579 CARD		Employee Expenses-EE0	593020	0.8147119
80349726	**ALL WORK COMP** KM POLE 3579 CARD		Employee Expenses-EE0	108030	0.00558428
80349726	**ALL WORK COMP** KM POLE 3579 CARD		Employee Expenses-EE0	107010	0.17970382
80352947	Colchester Elementary School - Colc		Employee Expenses-EE0	594030	1
80300952	COMP TOL 4/17/25* HARTFORD, 41 ZION		Employee Expenses-EE0	596000	1
80300953	APPT 5/1 184 PADDOCK AVE, MERIDEN		Employee Expenses-EE0	107010	0.73399061
80300953	APPT 5/1 184 PADDOCK AVE, MERIDEN		Employee Expenses-EE0	593040	0.04434272
80300953	APPT 5/1 184 PADDOCK AVE, MERIDEN		Employee Expenses-EE0	108030	0.22166667
81354196	DONE SEE LOG - PRINT BJQ - WARREN,		Employee Expenses-EE0	593010	0.02742617
81354196	DONE SEE LOG - PRINT BJQ - WARREN,		Employee Expenses-EE0	107010	0.33904685
81354196	DONE SEE LOG - PRINT BJQ - WARREN,		Employee Expenses-EE0	583280	0.63352698
81809775	44 Pilots Point Rd, Westbrook - Dem		Employee Expenses-EE0	108030	1
81809776	*DEMO REC* 118 Harbor Parkway, CL-		Employee Expenses-EE0	108030	1
80259233	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.1681069
80259233	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.41347313
80259233	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.17942396
80259233	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.17315485
80259233	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06584116
80309676	COMP NTW 5/8/25* HOT! WATERBURY-26		Employee Expenses-EE0	596000	1
80309678	OA Conv#1822954-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.38644743
80309678	OA Conv#1822954-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.08880674
80309678	OA Conv#1822954-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08643016
80309678	OA Conv#1822954-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31185952
80309678	OA Conv#1822954-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12645616
80311495	COMP TOL 5/5/25*DANIELSON, 246 BROA		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80338961	CAR VS POLE -APPROVED 8/1/25		Employee Expenses-EE0	593040	0.04039918
80338961	CAR VS POLE -APPROVED 8/1/25		Employee Expenses-EE0	108030	0.44618791
80338961	CAR VS POLE -APPROVED 8/1/25		Employee Expenses-EE0	107010	0.51341291
80269715	KG Conv#1670160-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.60952058
80269715	KG Conv#1670160-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.01848289
80269715	KG Conv#1670160-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.02636641
80269715	KG Conv#1670160-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.34563012
80269719	HADDAM - RELOC. OH SVC UGPRADE - 1		Employee Expenses-EE0	108030	0.22169014
80269719	HADDAM - RELOC. OH SVC UGPRADE - 1		Employee Expenses-EE0	107010	0.77830986
80240268	***MJP / CD01821-01 / MH58 Bypass U		Employee Expenses-EE0	107010	0.75547206
80240268	***MJP / CD01821-01 / MH58 Bypass U		Employee Expenses-EE0	108030	0.24452794
80281627	COMP HAR 04/23/25 - UG FAULT* PUTNA		Employee Expenses-EE0	596000	1
80332555	PRINT CRP-144 Rowley st WIN, new 60		Employee Expenses-EE0	584280	0.07181656
80332555	PRINT CRP-144 Rowley st WIN, new 60		Employee Expenses-EE0	593020	0.04992275
80332555	PRINT CRP-144 Rowley st WIN, new 60		Employee Expenses-EE0	594030	0.00268277
80332555	PRINT CRP-144 Rowley st WIN, new 60		Employee Expenses-EE0	107010	0.76202417
80332555	PRINT CRP-144 Rowley st WIN, new 60		Employee Expenses-EE0	583280	0.02434748
80332555	PRINT CRP-144 Rowley st WIN, new 60		Employee Expenses-EE0	108030	0.08920626
80018260	RL 68 GLEN RIDGE RD:GRN: INSTALL OH		Employee Expenses-EE0	107010	1
80349745	High Meadow Ln 8, Enfield. DB Svc u		Employee Expenses-EE0	594030	1
80349746	ALL WORK COMP (GP) 6/22 HAWKS NEST		Employee Expenses-EE0	584280	0.26635793
80349746	ALL WORK COMP (GP) 6/22 HAWKS NEST		Employee Expenses-EE0	108030	0.48364483
80349746	ALL WORK COMP (GP) 6/22 HAWKS NEST		Employee Expenses-EE0	594030	0.24999724
B4N20012	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N20016	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
80253259	Appr Grp-01/26-RSO-Replace (4) pole		Employee Expenses-EE0	108030	0.34809689
80253259	Appr Grp-01/26-RSO-Replace (4) pole		Employee Expenses-EE0	593040	0.00913315
80253259	Appr Grp-01/26-RSO-Replace (4) pole		Employee Expenses-EE0	593050	0.04127718
80253259	Appr Grp-01/26-RSO-Replace (4) pole		Employee Expenses-EE0	596000	0.04391359
80253259	Appr Grp-01/26-RSO-Replace (4) pole		Employee Expenses-EE0	593020	0.03091522
80253259	Appr Grp-01/26-RSO-Replace (4) pole		Employee Expenses-EE0	107010	0.52666397
80322902	Jpt-100 Diane Ln Bristol Pad 239 -		Employee Expenses-EE0	584280	0.35514259
80322902	Jpt-100 Diane Ln Bristol Pad 239 -		Employee Expenses-EE0	108030	0.64485741
80211365	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.47733813
80211365	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14321439
80211365	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.01635891
80211365	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.01837841
80211365	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.03828739
80211365	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.28971601
80211365	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.01670677
80327186	DIG UP - APPROVED 4/14/26		Employee Expenses-EE0	594030	1
80299365	COMP NTW 04/28/25 - DANBURY-60 DEER		Employee Expenses-EE0	596000	1
80330284	9A Skinner Hill Rd, Andover. P-448.		Employee Expenses-EE0	593020	0.08326269
80330284	9A Skinner Hill Rd, Andover. P-448.		Employee Expenses-EE0	108030	0.66064568
80330284	9A Skinner Hill Rd, Andover. P-448.		Employee Expenses-EE0	107010	0.25609162
80278865	BEBBINGTON RD ASHFORD CT		Employee Expenses-EE0	583280	0.05368833
80278865	BEBBINGTON RD ASHFORD CT		Employee Expenses-EE0	107010	0.38958224
80278865	BEBBINGTON RD ASHFORD CT		Employee Expenses-EE0	593020	0.35370833
80278865	BEBBINGTON RD ASHFORD CT		Employee Expenses-EE0	593050	0.01776281
80278865	BEBBINGTON RD ASHFORD CT		Employee Expenses-EE0	108030	0.18525828
80345868	WM; 6/17/25 YELLOW TAG ITOA 573712		Employee Expenses-EE0	108030	0.04218841
80345868	WM; 6/17/25 YELLOW TAG ITOA 573712		Employee Expenses-EE0	107010	0.95248417
80345868	WM; 6/17/25 YELLOW TAG ITOA 573712		Employee Expenses-EE0	593010	0.00532742
80238663	JDB -INT-97747-23 SHERMAN TPKE REDD		Employee Expenses-EE0	584280	0.36714803
80238663	JDB -INT-97747-23 SHERMAN TPKE REDD		Employee Expenses-EE0	595000	0.01288879
80238663	JDB -INT-97747-23 SHERMAN TPKE REDD		Employee Expenses-EE0	108030	0.40740459
80238663	JDB -INT-97747-23 SHERMAN TPKE REDD		Employee Expenses-EE0	107010	0.21255859
80324971	(LC) DJM. 125 OLD RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.67454226
80324971	(LC) DJM. 125 OLD RD WESTPORT. NEW		Employee Expenses-EE0	593020	0.02047297
80324971	(LC) DJM. 125 OLD RD WESTPORT. NEW		Employee Expenses-EE0	593040	0.05304242
80324971	(LC) DJM. 125 OLD RD WESTPORT. NEW		Employee Expenses-EE0	583280	0.05536958
80324971	(LC) DJM. 125 OLD RD WESTPORT. NEW		Employee Expenses-EE0	108030	0.19657277
80324972	JES; 64 DANBURY RD. , CONN. OH TEM		Employee Expenses-EE0	107010	1
80314706	AP- 679 Plainville Ave, Farmington		Employee Expenses-EE0	108030	0.1691677
80314706	AP- 679 Plainville Ave, Farmington		Employee Expenses-EE0	107010	0.8308323
80314708	COMP TOL 5/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80307916	COMP HAR 05/21/25 - SOUTHINGTON, 15		Employee Expenses-EE0	596000	1
80307918	* 680 N Colony Rd, Meriden - Shift		Employee Expenses-EE0	583280	0.04561537
80307918	* 680 N Colony Rd, Meriden - Shift		Employee Expenses-EE0	594030	0.18684136
80307918	* 680 N Colony Rd, Meriden - Shift		Employee Expenses-EE0	108030	0.14748636
80307918	* 680 N Colony Rd, Meriden - Shift		Employee Expenses-EE0	593020	0.21596396
80307918	* 680 N Colony Rd, Meriden - Shift		Employee Expenses-EE0	107010	0.40409296
80260256	NJB 300 WINDSOR ST HTFD TAKE OUT UN		Employee Expenses-EE0	594030	1
80260258	MPB; 349 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	107010	1
80307537	SL - 9 Salem Rd, Prospect - P2812 -		Employee Expenses-EE0	108030	0.29729208
80307537	SL - 9 Salem Rd, Prospect - P2812 -		Employee Expenses-EE0	107010	0.70270792
80318782	JK>CD02667--POLE 165, REPLACE POLES		Employee Expenses-EE0	593050	0.01183713
80318782	JK>CD02667--POLE 165, REPLACE POLES		Employee Expenses-EE0	107010	0.72003748
80318782	JK>CD02667--POLE 165, REPLACE POLES		Employee Expenses-EE0	108030	0.16225778
80318782	JK>CD02667--POLE 165, REPLACE POLES		Employee Expenses-EE0	593040	0.00021157
80318782	JK>CD02667--POLE 165, REPLACE POLES		Employee Expenses-EE0	593010	0.0047144
80318782	JK>CD02667--POLE 165, REPLACE POLES		Employee Expenses-EE0	583280	0.03949991
80318782	JK>CD02667--POLE 165, REPLACE POLES		Employee Expenses-EE0	593020	0.0288923
80318782	JK>CD02667--POLE 165, REPLACE POLES		Employee Expenses-EE0	596000	0.03254943
80348794	Projects Civil CD02704 AJC 360 Ches		Employee Expenses-EE0	107010	1
80327233	*ASP* KG Conv#1681606-PriorityMakeR		Employee Expenses-EE0	593040	0.32816949
80327233	*ASP* KG Conv#1681606-PriorityMakeR		Employee Expenses-EE0	593020	0.5201316
80327233	*ASP* KG Conv#1681606-PriorityMakeR		Employee Expenses-EE0	583280	0.1516989
80315791	DJM. 14 TIMBER LN WESTPORT. NEW 400		Employee Expenses-EE0	593040	0.05660886
80315791	DJM. 14 TIMBER LN WESTPORT. NEW 400		Employee Expenses-EE0	107010	0.94339114
80284202	NEEDS TRANSFORMER - TOL 3/26/25* HA		Employee Expenses-EE0	596000	1
80221495	JFM-12/28/24 9A CAR VS POLE-485 BRO		Employee Expenses-EE0	596000	1
80293902	9A VS POLE 1596S - APPROVED 12/10/2		Employee Expenses-EE0	593040	1
80229810	BJQ - 01/7 (Boisclair) 3460:MIKE:RD		Employee Expenses-EE0	593050	0.02946902
80229810	BJQ - 01/7 (Boisclair) 3460:MIKE:RD		Employee Expenses-EE0	583280	0.08952559
80229810	BJQ - 01/7 (Boisclair) 3460:MIKE:RD		Employee Expenses-EE0	108030	0.40496241
80229810	BJQ - 01/7 (Boisclair) 3460:MIKE:RD		Employee Expenses-EE0	593020	0.03310425
80229810	BJQ - 01/7 (Boisclair) 3460:MIKE:RD		Employee Expenses-EE0	107010	0.44293873
80229814	CC; NEWTOWN, BENTAGRASS, 14, Daniel		Employee Expenses-EE0	107010	1
80348823	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.19035066
80348823	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33059322
80348823	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08663069
80348823	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.02180362
80348823	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00107873
80348823	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2344791
80348823	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.13506399
80191943	KTI MPB; 144 BACON POND RD, WOODBUR		Employee Expenses-EE0	583280	0.19040467
80191943	KTI MPB; 144 BACON POND RD, WOODBUR		Employee Expenses-EE0	108030	0.39521942
80191943	KTI MPB; 144 BACON POND RD, WOODBUR		Employee Expenses-EE0	595000	0.03015004
80191943	KTI MPB; 144 BACON POND RD, WOODBUR		Employee Expenses-EE0	593020	0.15301006
80191943	KTI MPB; 144 BACON POND RD, WOODBUR		Employee Expenses-EE0	107010	0.2312158
80310999	3PA MR#1787854 (8 poles) Non-Priori		Employee Expenses-EE0	594030	0.01586724
80310999	3PA MR#1787854 (8 poles) Non-Priori		Employee Expenses-EE0	107010	0.59128746
80310999	3PA MR#1787854 (8 poles) Non-Priori		Employee Expenses-EE0	593040	0.01586724
80310999	3PA MR#1787854 (8 poles) Non-Priori		Employee Expenses-EE0	593020	0.19759541
80310999	3PA MR#1787854 (8 poles) Non-Priori		Employee Expenses-EE0	108030	0.16067053
80310999	3PA MR#1787854 (8 poles) Non-Priori		Employee Expenses-EE0	596000	0.01871212
80311000	Laughlin Rd 53, Enfield. Road cross		Employee Expenses-EE0	593040	0.25074475
80311000	Laughlin Rd 53, Enfield. Road cross		Employee Expenses-EE0	107010	0.71491472
80311000	Laughlin Rd 53, Enfield. Road cross		Employee Expenses-EE0	593010	0.03434052
80335200	TL - CRAIG RD, #4 OLD LYME // RMV O		Employee Expenses-EE0	593010	0.00432176
80335200	TL - CRAIG RD, #4 OLD LYME // RMV O		Employee Expenses-EE0	108030	0.53646308
80335200	TL - CRAIG RD, #4 OLD LYME // RMV O		Employee Expenses-EE0	107010	0.35339994
80335200	TL - CRAIG RD, #4 OLD LYME // RMV O		Employee Expenses-EE0	593040	0.10581522
B4N19842	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N19843	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
80469484	TD941S Step replacement, 11S13, P.5		Employee Expenses-EE0	107010	0.04426708
80469484	TD941S Step replacement, 11S13, P.5		Employee Expenses-EE0	108030	0.16527548
80469484	TD941S Step replacement, 11S13, P.5		Employee Expenses-EE0	593040	0.04426708
80469484	TD941S Step replacement, 11S13, P.5		Employee Expenses-EE0	583280	0.74619036
80269656	NJB 31 SEYMOUR ST HTFD. SWITHCING P		Employee Expenses-EE0	594030	1
80247475	DJM. 7 WILD ROSE RD WESTPORT. SVC U		Employee Expenses-EE0	107010	0.39303177
80247475	DJM. 7 WILD ROSE RD WESTPORT. SVC U		Employee Expenses-EE0	594030	0.42100303
80247475	DJM. 7 WILD ROSE RD WESTPORT. SVC U		Employee Expenses-EE0	593040	0.05312901
80247475	DJM. 7 WILD ROSE RD WESTPORT. SVC U		Employee Expenses-EE0	108030	0.13283619
80335289	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.02792846
80335289	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.27007609
80335289	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05858529
80335289	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01885991
80335289	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.0996737
80335289	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.49799216
80335289	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00240711
80335289	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02447727
80335290	5D 7/28 Jpt-121 Felice Rd Bristol P		Employee Expenses-EE0	107010	1
80335291	COMP TOL 06/11/25 - HARTFORD, 116-1		Employee Expenses-EE0	596000	1
80342140	COMP IN FIELD TC 9A - 296 GREENS FA		Employee Expenses-EE0	107010	0.48778532
80342140	COMP IN FIELD TC 9A - 296 GREENS FA		Employee Expenses-EE0	583280	0.08089653
80342140	COMP IN FIELD TC 9A - 296 GREENS FA		Employee Expenses-EE0	593050	0.02662477
80342140	COMP IN FIELD TC 9A - 296 GREENS FA		Employee Expenses-EE0	593020	0.0639026
80342140	COMP IN FIELD TC 9A - 296 GREENS FA		Employee Expenses-EE0	108030	0.34079079
80315955	SL - 62 Summit Rd, Prospect - (Frnt		Employee Expenses-EE0	107010	0.17829305
80315955	SL - 62 Summit Rd, Prospect - (Frnt		Employee Expenses-EE0	583280	0.30749055
80315955	SL - 62 Summit Rd, Prospect - (Frnt		Employee Expenses-EE0	108030	0.5142164
80201258	COMP TOL 11/27/24*SIMSBURY, 23 BANT		Employee Expenses-EE0	596000	1
80318761	EAST HAMPTON, TARTIA, 190, JEFFERY		Employee Expenses-EE0	593010	0.17942015
80318761	EAST HAMPTON, TARTIA, 190, JEFFERY		Employee Expenses-EE0	107010	0.82057985
80256570	AE/TC 7 HILLSIDE RD, GRN: P#67063S		Employee Expenses-EE0	107010	0.79638175
80256570	AE/TC 7 HILLSIDE RD, GRN: P#67063S		Employee Expenses-EE0	108030	0.20361825
80256572	**Osprey guards commercial pkwy ROW		Employee Expenses-EE0	593040	0.04622949
80256572	**Osprey guards commercial pkwy ROW		Employee Expenses-EE0	593020	0.2167679
80256572	**Osprey guards commercial pkwy ROW		Employee Expenses-EE0	107010	0.43927937
80256572	**Osprey guards commercial pkwy ROW		Employee Expenses-EE0	108030	0.29772323
80343774	ZK - GRANBY (DG Upgrade) - 192 SALM		Employee Expenses-EE0	583280	0.24385028
80343774	ZK - GRANBY (DG Upgrade) - 192 SALM		Employee Expenses-EE0	108030	0.40779079
80343774	ZK - GRANBY (DG Upgrade) - 192 SALM		Employee Expenses-EE0	107010	0.34835893
80311557	SHANDA LN 33, TOLLAND - OH SVC SHIF		Employee Expenses-EE0	186010	1
80257024	TL - FLANDERS RD, REF. #267 NIANTIC		Employee Expenses-EE0	108030	1
80348390	ALL WORK COMP (GP) 06/18/25 Copper		Employee Expenses-EE0	107010	0.59880036
80348390	ALL WORK COMP (GP) 06/18/25 Copper		Employee Expenses-EE0	108030	0.16166818
80348390	ALL WORK COMP (GP) 06/18/25 Copper		Employee Expenses-EE0	594030	0.23953146
80337715	PRINT CRP-101 Whiting ST WIN, Insta		Employee Expenses-EE0	107010	1
80337716	CAR VS POLE - APPROVED 9/17/26		Employee Expenses-EE0	108030	0.46516566
80337716	CAR VS POLE - APPROVED 9/17/26		Employee Expenses-EE0	584280	0.25618088
80337716	CAR VS POLE - APPROVED 9/17/26		Employee Expenses-EE0	594030	0.27865345
80304974	TURNOVER** 105 WINDERMERE AVE ELLIN		Employee Expenses-EE0	108030	0.47586258
80304974	TURNOVER** 105 WINDERMERE AVE ELLIN		Employee Expenses-EE0	584280	0.52413742
80304978	*zWETH--4/14/25--287 Dale Rd--**Rel		Employee Expenses-EE0	107010	0.61800162
80304978	*zWETH--4/14/25--287 Dale Rd--**Rel		Employee Expenses-EE0	108030	0.38199838
80313688	MG-PAD##228/HH#228-3 RIVER RIDGE (4		Employee Expenses-EE0	594030	1
80313689	EAST HADDAM, PAULA, 6, Mike Hamlin		Employee Expenses-EE0	108030	0.14259896
80313689	EAST HADDAM, PAULA, 6, Mike Hamlin		Employee Expenses-EE0	593010	0.04905934
80313689	EAST HADDAM, PAULA, 6, Mike Hamlin		Employee Expenses-EE0	107010	0.64666167
80313689	EAST HADDAM, PAULA, 6, Mike Hamlin		Employee Expenses-EE0	583280	0.12164242
80313689	EAST HADDAM, PAULA, 6, Mike Hamlin		Employee Expenses-EE0	593050	0.04003761
B3S25164	Newington 4A KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B3S25167	Canton 5R Annual Maintenance - Lead		Employee Expenses-EE0	592140	1
B3S25170	North Bloomfield 2A Annual Maintena		Employee Expenses-EE0	592140	1
80319975	LD - POST CONST - 270 BIRCH DR, CHE		Employee Expenses-EE0	108030	0.23226634
80319975	LD - POST CONST - 270 BIRCH DR, CHE		Employee Expenses-EE0	593050	0.10473266
80319975	LD - POST CONST - 270 BIRCH DR, CHE		Employee Expenses-EE0	107010	0.35727271
80319975	LD - POST CONST - 270 BIRCH DR, CHE		Employee Expenses-EE0	593020	0.30572829
80319976	AE/JLB 145 NEARWATER LN DARIEN DEMO		Employee Expenses-EE0	108030	1
80308333	P#1080 WOODSIDE ST PUTNAM CLP RPLC		Employee Expenses-EE0	107010	0.54446138
80308333	P#1080 WOODSIDE ST PUTNAM CLP RPLC		Employee Expenses-EE0	593020	0.01249434
80308333	P#1080 WOODSIDE ST PUTNAM CLP RPLC		Employee Expenses-EE0	593010	0.00999357
80308333	P#1080 WOODSIDE ST PUTNAM CLP RPLC		Employee Expenses-EE0	583280	0.05947317
80308333	P#1080 WOODSIDE ST PUTNAM CLP RPLC		Employee Expenses-EE0	108030	0.37357754
80278930	STONINGTON, BOULDER, 26, Meredith B		Employee Expenses-EE0	107010	0.75218452
80278930	STONINGTON, BOULDER, 26, Meredith B		Employee Expenses-EE0	108030	0.24781548
80278931	15DD 6/11OAC-228-230 MAPLE AVENUE H		Employee Expenses-EE0	594030	1
80202180	MCB- 3060 N MAIN ST WTBY - DG - P1		Employee Expenses-EE0	107010	0.49318209
80202180	MCB- 3060 N MAIN ST WTBY - DG - P1		Employee Expenses-EE0	583280	0.08213421
80202180	MCB- 3060 N MAIN ST WTBY - DG - P1		Employee Expenses-EE0	593020	0.06488028
80202180	MCB- 3060 N MAIN ST WTBY - DG - P1		Employee Expenses-EE0	108030	0.35980341
80325817	WRTN - DM - KONGSCUT VALLEY TRL GLA		Employee Expenses-EE0	108030	0.32814594
80325817	WRTN - DM - KONGSCUT VALLEY TRL GLA		Employee Expenses-EE0	107010	0.67185406
80325819	5 Shore Grove Rd, CL- Ins 4/0 AL fr		Employee Expenses-EE0	108030	0.33852377
80325819	5 Shore Grove Rd, CL- Ins 4/0 AL fr		Employee Expenses-EE0	593020	0.08216498
80325819	5 Shore Grove Rd, CL- Ins 4/0 AL fr		Employee Expenses-EE0	583280	0.13036911
80325819	5 Shore Grove Rd, CL- Ins 4/0 AL fr		Employee Expenses-EE0	107010	0.44894214
80323083	FA - Conv. 1728532 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80323083	FA - Conv. 1728532 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80323083	FA - Conv. 1728532 - Make Ready Non		Employee Expenses-EE0	593040	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80323083	FA - Conv. 1728532 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Employee Expenses-EE0	107010	0.41977139
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Employee Expenses-EE0	593010	0.10242009
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Employee Expenses-EE0	108030	0.19637427
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Employee Expenses-EE0	593040	0.07418827
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Employee Expenses-EE0	593020	0.12736822
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Employee Expenses-EE0	583280	0.06018171
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Employee Expenses-EE0	595000	0.01969605
80274406	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.46992678
80274406	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.1904232
80274406	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.20148182
80274406	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.09644392
80274406	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.04172426
80284947	COMP TOL 05/01/25 - SOUTH WINDSOR-1		Employee Expenses-EE0	107010	1
80276535	CAR VS POLE - APPROVED 4/2/26		Employee Expenses-EE0	593020	0.3105408
80276535	CAR VS POLE - APPROVED 4/2/26		Employee Expenses-EE0	107010	0.43477489
80276535	CAR VS POLE - APPROVED 4/2/26		Employee Expenses-EE0	108030	0.25468431
80327273	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	595000	0.03421762
80327273	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	107010	0.38141657
80327273	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	108030	0.39714942
80327273	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593050	0.03350823
80327273	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	583280	0.0784237
80327273	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593020	0.07528447
80331040	EAST HAMPTON, LAKEWOOD, 0,(FREYA L		Employee Expenses-EE0	593040	0.04726461
80331040	EAST HAMPTON, LAKEWOOD, 0,(FREYA L		Employee Expenses-EE0	107010	0.84067787
80331040	EAST HAMPTON, LAKEWOOD, 0,(FREYA L		Employee Expenses-EE0	584280	0.10224987
80331040	EAST HAMPTON, LAKEWOOD, 0,(FREYA L		Employee Expenses-EE0	594030	0.00348078
80331040	EAST HAMPTON, LAKEWOOD, 0,(FREYA L		Employee Expenses-EE0	593020	0.00632687
80245994	JLB 1381 HOPE ST DISCO-RECO 100-200		Employee Expenses-EE0	593040	1
80193062	RC REPLACE POLE 2114 & UPGRADE OH S		Employee Expenses-EE0	108030	0.70666518
80193062	RC REPLACE POLE 2114 & UPGRADE OH S		Employee Expenses-EE0	583280	0.05807508
80193062	RC REPLACE POLE 2114 & UPGRADE OH S		Employee Expenses-EE0	593020	0.01427756
80193062	RC REPLACE POLE 2114 & UPGRADE OH S		Employee Expenses-EE0	107010	0.19827166
80193062	RC REPLACE POLE 2114 & UPGRADE OH S		Employee Expenses-EE0	593040	0.02271051
80193063	WRTN NEEDS LINE MIDDLE HADDAM RD, E		Employee Expenses-EE0	593040	1
80348505	*AWC* Scantic Rd 336, East Windsor.		Employee Expenses-EE0	107010	0.36131553
80348505	*AWC* Scantic Rd 336, East Windsor.		Employee Expenses-EE0	108030	0.48359908
80348505	*AWC* Scantic Rd 336, East Windsor.		Employee Expenses-EE0	593020	0.15508539
82856580	*D&D* KG Conv#1695722-PriorityMakeR		Employee Expenses-EE0	593020	0.09623321
82856580	*D&D* KG Conv#1695722-PriorityMakeR		Employee Expenses-EE0	596000	0.90376679
80029568	JFM-REPLACE LIGHT POLE & POLE TOP-		Employee Expenses-EE0	107010	0.77254849
80029568	JFM-REPLACE LIGHT POLE & POLE TOP-		Employee Expenses-EE0	108030	0.22745151
80288081	JD; 3/26/25 BRADLEY (38) PL STAMFOR		Employee Expenses-EE0	108030	0.26947441
80288081	JD; 3/26/25 BRADLEY (38) PL STAMFOR		Employee Expenses-EE0	107010	0.73052559
80288084	5D 4/30 AP- 215 Fairway Dr, New Bri		Employee Expenses-EE0	108030	0.26378415
80288084	5D 4/30 AP- 215 Fairway Dr, New Bri		Employee Expenses-EE0	107010	0.73621585
80288085	3/17/25 Assigned Feds 03-18-25 CHRI		Employee Expenses-EE0	593040	0.07990153
80288085	3/17/25 Assigned Feds 03-18-25 CHRI		Employee Expenses-EE0	108030	0.40369655
80288085	3/17/25 Assigned Feds 03-18-25 CHRI		Employee Expenses-EE0	107010	0.51640191
80330946	ZK - EAST GRANBY (New OH Svc) - 201		Employee Expenses-EE0	107010	1
80330947	(LC)RM, 31 GREY HOLLOW RD -NORWALK		Employee Expenses-EE0	583280	0.06168295
80330947	(LC)RM, 31 GREY HOLLOW RD -NORWALK		Employee Expenses-EE0	593020	0.02280734
80330947	(LC)RM, 31 GREY HOLLOW RD -NORWALK		Employee Expenses-EE0	108030	0.25104144
80330947	(LC)RM, 31 GREY HOLLOW RD -NORWALK		Employee Expenses-EE0	107010	0.66446827
82949404	**MM - Demo Rec - 67 CARTER ST, NEW		Employee Expenses-EE0	593040	0.02178724
82949404	**MM - Demo Rec - 67 CARTER ST, NEW		Employee Expenses-EE0	108030	0.97821276
82949410	9/2/24 MAPLEWOOD(77) RD -- U, SOUT		Employee Expenses-EE0	107010	1
82949517	Re-write DO NOT SCHEDULE - Low Volt		Employee Expenses-EE0	596000	0.02938208
82949517	Re-write DO NOT SCHEDULE - Low Volt		Employee Expenses-EE0	107010	0.43187171
82949517	Re-write DO NOT SCHEDULE - Low Volt		Employee Expenses-EE0	593040	0.12854235
82949517	Re-write DO NOT SCHEDULE - Low Volt		Employee Expenses-EE0	593050	0.25890281
82949517	Re-write DO NOT SCHEDULE - Low Volt		Employee Expenses-EE0	593010	0.05875056
82949517	Re-write DO NOT SCHEDULE - Low Volt		Employee Expenses-EE0	108030	0.09255049
80281517	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26886526
80281517	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.17359065
80281517	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4499314
80281517	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.10761269
80289146	PRINT Case St 168, Canton. Install		Employee Expenses-EE0	107010	0.7142922
80289146	PRINT Case St 168, Canton. Install		Employee Expenses-EE0	108030	0.2857078
B2M43399	Bates Rock 21K Annual Inspection -		Employee Expenses-EE0	592140	1
B2M43400	Todd 30L Annual Inspection - Transf		Employee Expenses-EE0	592140	1
82365466	LOW VOLTAGE EVENT 5405989 P 177 10		Employee Expenses-EE0	593040	0.046841
82365466	LOW VOLTAGE EVENT 5405989 P 177 10		Employee Expenses-EE0	107010	0.20842401
82365466	LOW VOLTAGE EVENT 5405989 P 177 10		Employee Expenses-EE0	108030	0.46603275
82365466	LOW VOLTAGE EVENT 5405989 P 177 10		Employee Expenses-EE0	583280	0.27870225
80295097	* 15D 6/2 PM-845 PADDOCK AVE MERID		Employee Expenses-EE0	107010	0.67317818
80295097	* 15D 6/2 PM-845 PADDOCK AVE MERID		Employee Expenses-EE0	108030	0.19758334
80295097	* 15D 6/2 PM-845 PADDOCK AVE MERID		Employee Expenses-EE0	583280	0.07220492
80295097	* 15D 6/2 PM-845 PADDOCK AVE MERID		Employee Expenses-EE0	593020	0.05703356
80351884	DONE EVW - 6/24/25 TURNOVER WINDROW		Employee Expenses-EE0	593020	0.24916091
80351884	DONE EVW - 6/24/25 TURNOVER WINDROW		Employee Expenses-EE0	107010	0.47175606
80351884	DONE EVW - 6/24/25 TURNOVER WINDROW		Employee Expenses-EE0	108030	0.27908302
80351887	Fcomp LA Sawka Dr, East Hartford		Employee Expenses-EE0	583280	0.52654774
80351887	Fcomp LA Sawka Dr, East Hartford		Employee Expenses-EE0	108030	0.34071356
80351887	Fcomp LA Sawka Dr, East Hartford		Employee Expenses-EE0	107010	0.1327387
80353037	MCB - 6/22/25 556:YATES:AVE:WATERB		Employee Expenses-EE0	108030	0.4270404
80353037	MCB - 6/22/25 556:YATES:AVE:WATERB		Employee Expenses-EE0	583280	0.31973575
80353037	MCB - 6/22/25 556:YATES:AVE:WATERB		Employee Expenses-EE0	107010	0.25322384
80353038	CC; 74 MIDWAY DR BETHEL, REPL ROTTE		Employee Expenses-EE0	107010	0.43908007
80353038	CC; 74 MIDWAY DR BETHEL, REPL ROTTE		Employee Expenses-EE0	593020	0.03587491
80353038	CC; 74 MIDWAY DR BETHEL, REPL ROTTE		Employee Expenses-EE0	583280	0.04851253
80353038	CC; 74 MIDWAY DR BETHEL, REPL ROTTE		Employee Expenses-EE0	593050	0.09580501
80353038	CC; 74 MIDWAY DR BETHEL, REPL ROTTE		Employee Expenses-EE0	108030	0.3093837
80353038	CC; 74 MIDWAY DR BETHEL, REPL ROTTE		Employee Expenses-EE0	596000	0.07134378
80322466	MM 425 Pendleton Hill Rd Voluntown		Employee Expenses-EE0	584280	0.2713333
80322466	MM 425 Pendleton Hill Rd Voluntown		Employee Expenses-EE0	108030	0.49267898
80322466	MM 425 Pendleton Hill Rd Voluntown		Employee Expenses-EE0	593040	0.23598772
80331267	PRINT CRP-66 Eddy rd BK, replace me		Employee Expenses-EE0	108030	0.19385879
80331267	PRINT CRP-66 Eddy rd BK, replace me		Employee Expenses-EE0	107010	0.75623588
80331267	PRINT CRP-66 Eddy rd BK, replace me		Employee Expenses-EE0	593040	0.01343675
80331267	PRINT CRP-66 Eddy rd BK, replace me		Employee Expenses-EE0	593020	0.03646858
80198458	ESSEX, 69 N MAIN ST/RPL POLES 798,		Employee Expenses-EE0	593050	0.04314825
80198458	ESSEX, 69 N MAIN ST/RPL POLES 798,		Employee Expenses-EE0	593040	0.13657838
80198458	ESSEX, 69 N MAIN ST/RPL POLES 798,		Employee Expenses-EE0	593020	0.27758181
80198458	ESSEX, 69 N MAIN ST/RPL POLES 798,		Employee Expenses-EE0	108030	0.09694183
80198458	ESSEX, 69 N MAIN ST/RPL POLES 798,		Employee Expenses-EE0	583280	0.1009732
80198458	ESSEX, 69 N MAIN ST/RPL POLES 798,		Employee Expenses-EE0	596000	0.13769645
80198458	ESSEX, 69 N MAIN ST/RPL POLES 798,		Employee Expenses-EE0	107010	0.20708009
80198459	AVON, FAIRWAY RIDGE, 82 - 200A DB S		Employee Expenses-EE0	107010	1
80213938	DMD - 1026 EAST ST - MIDDLETOWN - P		Employee Expenses-EE0	107010	1
80300930	SHIFT WIRES (GP) Featherbed (28) L		Employee Expenses-EE0	593050	0.02027578
80300930	SHIFT WIRES (GP) Featherbed (28) L		Employee Expenses-EE0	108030	0.32177271
80300930	SHIFT WIRES (GP) Featherbed (28) L		Employee Expenses-EE0	107010	0.62885218
80300930	SHIFT WIRES (GP) Featherbed (28) L		Employee Expenses-EE0	593020	0.02909933
80312563	9A CAR VS POLE-APPROVED 1/29		Employee Expenses-EE0	107010	0.6641974
80312563	9A CAR VS POLE-APPROVED 1/29		Employee Expenses-EE0	108030	0.3358026
80259189	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22240759
80259189	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.16583253
80259189	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.33570404
80259189	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.10407703
80259189	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.17197881
80300429	AE/RL: 738 LAKE AVE: GRN: REPLACE P		Employee Expenses-EE0	107010	0.50232376
80300429	AE/RL: 738 LAKE AVE: GRN: REPLACE P		Employee Expenses-EE0	108030	0.32093164
80300429	AE/RL: 738 LAKE AVE: GRN: REPLACE P		Employee Expenses-EE0	584280	0.1767446
DSN03032	(30): Install Primary Battery Monit	Install Primary Battery Monitor	Employee Expenses-EE0	107010	1
80292987	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593010	0.07544234
80292987	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	583280	0.07094111
80292987	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593040	0.02370235
80292987	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	594030	0.24385488
80292987	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593050	0.09338505
80292987	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	107010	0.13090917
80292987	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593020	0.36176509
80319304	TL - CHARTER OAK DR, #3 EAST LYME /		Employee Expenses-EE0	594030	1
80339356	15D 7/9 SL - 75-76 Shea Cir, CHE -		Employee Expenses-EE0	107010	1
80339358	85 VOLUNTOWN RD PAWCATUCK - INSTAL		Employee Expenses-EE0	583280	0.1187615
80339358	85 VOLUNTOWN RD PAWCATUCK - INSTAL		Employee Expenses-EE0	593020	0.01301425
80339358	85 VOLUNTOWN RD PAWCATUCK - INSTAL		Employee Expenses-EE0	107010	0.78152293
80339358	85 VOLUNTOWN RD PAWCATUCK - INSTAL		Employee Expenses-EE0	584280	0.03473414
80339358	85 VOLUNTOWN RD PAWCATUCK - INSTAL		Employee Expenses-EE0	593050	0.00387604
80339358	85 VOLUNTOWN RD PAWCATUCK - INSTAL		Employee Expenses-EE0	108030	0.04809114
80287664	ALL WORK COMP* Ran new service - DE		Employee Expenses-EE0	107010	0.74167077
80287664	ALL WORK COMP* Ran new service - DE		Employee Expenses-EE0	108030	0.25832923
25ETRPAD	2025 CT ETR iPAD purchases	2025 CT ETR iPAD purchases	Employee Expenses-EE0	107010	1
25ETRUVL	2025 ETR UVLs	CT ETR Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
80352728	work comp - 9A - 06/25-RSO-[kozyra]		Employee Expenses-EE0	107010	0.35205412
80352728	work comp - 9A - 06/25-RSO-[kozyra]		Employee Expenses-EE0	108030	0.4565734
80352728	work comp - 9A - 06/25-RSO-[kozyra]		Employee Expenses-EE0	593020	0.08445548
80352728	work comp - 9A - 06/25-RSO-[kozyra]		Employee Expenses-EE0	583280	0.106917
80338409	** notarized demo form attached **		Employee Expenses-EE0	108030	1
80338410	P529 & P63 Shift Facilities (GP) -		Employee Expenses-EE0	593020	0.09413404
80338410	P529 & P63 Shift Facilities (GP) -		Employee Expenses-EE0	596000	0.75474861
80338410	P529 & P63 Shift Facilities (GP) -		Employee Expenses-EE0	593040	0.03468345
80338410	P529 & P63 Shift Facilities (GP) -		Employee Expenses-EE0	593010	0.11643391
80343934	MCB - 96 WOODMERE RD WTBY. P10445 ,		Employee Expenses-EE0	107010	0.84255673
80343934	MCB - 96 WOODMERE RD WTBY. P10445 ,		Employee Expenses-EE0	108030	0.15744327
80343935	*POST CONST*AP-32 Sunnyledge St, Ne		Employee Expenses-EE0	593050	1
80330964	COMP TOL 5/29/25*POLE INSTALL * SOU		Employee Expenses-EE0	107010	1
80307184	*D&D* KG Conv#1727939-PriorityMakeR		Employee Expenses-EE0	593040	0.32753881
80307184	*D&D* KG Conv#1727939-PriorityMakeR		Employee Expenses-EE0	593020	0.36522045
80307184	*D&D* KG Conv#1727939-PriorityMakeR		Employee Expenses-EE0	594030	0.30724073
80226895	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.54053863
80226895	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.03110556
80226895	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.08412616
80226895	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.31654022
80226895	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.02768944
80271335	TL - SOUND VIEW AVE, #304 OLD LYME		Employee Expenses-EE0	107010	1
80335529	Wales Rd 102, Coventry. Replace OH/		Employee Expenses-EE0	108030	0.15568193
80335529	Wales Rd 102, Coventry. Replace OH/		Employee Expenses-EE0	107010	0.84431807
80226837	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.52892554
80226837	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05134717
80226837	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08630336
80226837	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.14289865
80226837	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19052528
GXC22E14	3H2 - New London Tools 2022	3H2 - New London Tools 2022	Employee Expenses-EE0	107010	1
GXC22E15	3H2 - Corserva Inc Invoices 2022	3H2 - Corserva Inc Invoices 2022	Employee Expenses-EE0	107010	1
GXC22E16	2BC - Hastings Super Conductor / Qt	2BC - Hastings Super Conductor / Qty 12 / Cost 319 / Total 4078	Employee Expenses-EE0	107010	1
GXC22E18	2BC - Hendrix Molded Products Qty 4	2BC - Hendrix Molded Products Qty 40 / Cost per 20.68 / Total 827.20	Employee Expenses-EE0	107010	1
GXC22E19	2AX - Milw 750 MCM Dieless Crimper	Milwaukee M18 Force Logic 750 MCM Dieless Crimper	Employee Expenses-EE0	107010	1
80320602	*D&D* KG Conv#1727956-PriorityMakeR		Employee Expenses-EE0	594030	0.45688991
80320602	*D&D* KG Conv#1727956-PriorityMakeR		Employee Expenses-EE0	593020	0.54311009
80287648	DONE-BJQ - 3/21 RSO [KINNEY] - TODD		Employee Expenses-EE0	593020	0.15318572
80287648	DONE-BJQ - 3/21 RSO [KINNEY] - TODD		Employee Expenses-EE0	108030	0.72042824
80287648	DONE-BJQ - 3/21 RSO [KINNEY] - TODD		Employee Expenses-EE0	107010	0.12638604
80287649	PRINT BJQ - WEST CORNWALL, RIVER, 3		Employee Expenses-EE0	108030	0.14018664
80287649	PRINT BJQ - WEST CORNWALL, RIVER, 3		Employee Expenses-EE0	107010	0.85981336
80307302	COMP CCC 05/19/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80307303	AE/SC: 37 MARY LN GRN, 200A OH SVC		Employee Expenses-EE0	108030	0.25832307
80307303	AE/SC: 37 MARY LN GRN, 200A OH SVC		Employee Expenses-EE0	107010	0.74167693
80306405	COMP NTW 5/8/25* - WATERTOWN-1440 M		Employee Expenses-EE0	107010	1
80352312	BJQ - WTG FOR PD RPT 6/25/25 (TH FO		Employee Expenses-EE0	583280	0.09912038
80352312	BJQ - WTG FOR PD RPT 6/25/25 (TH FO		Employee Expenses-EE0	593020	0.05247573
80352312	BJQ - WTG FOR PD RPT 6/25/25 (TH FO		Employee Expenses-EE0	108030	0.37409001
80352312	BJQ - WTG FOR PD RPT 6/25/25 (TH FO		Employee Expenses-EE0	107010	0.47431389
80352313	CC; BETHEL, SOUTH, (93-99), Steve M		Employee Expenses-EE0	108030	0.24563001
80352313	CC; BETHEL, SOUTH, (93-99), Steve M		Employee Expenses-EE0	107010	0.75436999
80351258	ALL WORK COMP (GP) REPLACED TRANSF		Employee Expenses-EE0	108030	0.51106298
80351258	ALL WORK COMP (GP) REPLACED TRANSF		Employee Expenses-EE0	584280	0.24025392
80351258	ALL WORK COMP (GP) REPLACED TRANSF		Employee Expenses-EE0	107010	0.2486831
80286441	MATERIAL - * 2/25/25 EM 31 BEE ST,		Employee Expenses-EE0	107010	0.66602496
80286441	MATERIAL - * 2/25/25 EM 31 BEE ST,		Employee Expenses-EE0	108030	0.33397504
80327651	FA - Conv. 1735380 - Make Ready Non		Employee Expenses-EE0	583280	0.02030532
80327651	FA - Conv. 1735380 - Make Ready Non		Employee Expenses-EE0	596000	0.03110067
80327651	FA - Conv. 1735380 - Make Ready Non		Employee Expenses-EE0	108030	0.12615843
80327651	FA - Conv. 1735380 - Make Ready Non		Employee Expenses-EE0	107010	0.3652341
80327651	FA - Conv. 1735380 - Make Ready Non		Employee Expenses-EE0	593050	0.04466303
80327651	FA - Conv. 1735380 - Make Ready Non		Employee Expenses-EE0	593020	0.38986887
80327651	FA - Conv. 1735380 - Make Ready Non		Employee Expenses-EE0	593040	0.02266958
80327652	Appt: 6/24/2025 - ZK - WIN (New UG		Employee Expenses-EE0	107010	1
B2L19073	Riverton 14N Yard Fence Conditions		Employee Expenses-EE0	592140	1
B2L19076	Franklin Drive 1B Corrective Mainte		Employee Expenses-EE0	592140	1
80267716	COMP TOL 3/4/25*PLAINFIELD, 8 ASHLE		Employee Expenses-EE0	596000	1
80301628	WM; DANBURY, LOOKOUT, 21,		Employee Expenses-EE0	107010	1
80301630	APPT 4/30 DURHAM, CREAMERY, 163, ST		Employee Expenses-EE0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80301671	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.05541322
80301671	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.05995743
80301671	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.31833725
80301671	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.12808538
80301671	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.27469562
80301671	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.1635111
GXC19E19	Boom Bracket w/Ratchet-2AY (1)	2AY - Boom bracket with ratchet assembly, Item #: 11686 / Qty: 1 unit / $1,179.73 per unit / Total: $1,179.93	Employee Expenses-EE0	107010	1
GXC19E20	Arm Assembly 13128 - 3H2 (1)	3H2 - Arm Assembly for material handler trucks, Item #: 13128 / Qty: 1 unit / $1,420.71 per unit / Total: $1,420.71	Employee Expenses-EE0	107010	1
GXC19E21	Arm Assembly 13129 - 3H2 (1)	3H2 - Arm Assembly for material handler truck, Item #: 13129 / Qty: 1 unit: /$1,469.59 per unit / Total: $1,469.59	Employee Expenses-EE0	107010	1
GXC19E22	Boom Bracket w/Ratchet - 3H2 (1)	3H2 - Boom bracket with ratchet assembly, Item #: 11686 / Qty: 1 unit / $1,179.73 per unit / Total: $1,179.93	Employee Expenses-EE0	107010	1
GXC19E23	Submersible Hydraulic Pump (1) 3H3	3H3 - Submersible Hydraulic Pump / Qty: 1 unit / SC: 555263 / $1,142.83 per unit / Total: $1,142.83 - Laporta	Employee Expenses-EE0	107010	1
GXC19E24	Ground Protection Mat (1) 2AY	2AY - Ground Protection Mats / Qty: 1 unit / Sc: 505092/ $2134.78 per unit / Total: $2,134.78	Employee Expenses-EE0	107010	1
GXC19E25	Climbing Safety Belts (4) 3H2	3H2 - Climbing Safety Belts (Bashlin Patriot fall restraint) / Qty: 4 units / SC: 605960 / $580.00 per unit / Total: $2,320.00 - Wikins	Employee Expenses-EE0	107010	1
80352839	comp-6/25/25 9A TURNOVER MOUNT VERN		Employee Expenses-EE0	593020	0.1547605
80352839	comp-6/25/25 9A TURNOVER MOUNT VERN		Employee Expenses-EE0	108030	0.33386685
80352839	comp-6/25/25 9A TURNOVER MOUNT VERN		Employee Expenses-EE0	107010	0.51137264
80288119	APPT 4/28 JFM-69 ALLENTOWN RD(P#765		Employee Expenses-EE0	595000	0.02124879
80288119	APPT 4/28 JFM-69 ALLENTOWN RD(P#765		Employee Expenses-EE0	583280	0.11194931
80288119	APPT 4/28 JFM-69 ALLENTOWN RD(P#765		Employee Expenses-EE0	593040	0.08502556
80288119	APPT 4/28 JFM-69 ALLENTOWN RD(P#765		Employee Expenses-EE0	593020	0.13763475
80288119	APPT 4/28 JFM-69 ALLENTOWN RD(P#765		Employee Expenses-EE0	108030	0.1251377
80288119	APPT 4/28 JFM-69 ALLENTOWN RD(P#765		Employee Expenses-EE0	593050	0.02081577
80288119	APPT 4/28 JFM-69 ALLENTOWN RD(P#765		Employee Expenses-EE0	107010	0.4711732
80288119	APPT 4/28 JFM-69 ALLENTOWN RD(P#765		Employee Expenses-EE0	596000	0.02701491
80328297	(LC) RM, 161 CONNECTICUT AVE - NORW		Employee Expenses-EE0	107010	1
80243429	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.09755991
80243429	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.5087063
80243429	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.30303504
80243429	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.09069876
80243820	*D&D*Conv# 1727985- Priority MakeRe		Employee Expenses-EE0	593020	1
80260464	APPT GDK WINDSOR, 26 PROSPECT ST, D		Employee Expenses-EE0	107010	0.59302757
80260464	APPT GDK WINDSOR, 26 PROSPECT ST, D		Employee Expenses-EE0	108030	0.40697243
80211090	L/M/C - STICKNEY HILL RD 107, UNION		Employee Expenses-EE0	107010	0.54192958
80211090	L/M/C - STICKNEY HILL RD 107, UNION		Employee Expenses-EE0	108030	0.31289438
80211090	L/M/C - STICKNEY HILL RD 107, UNION		Employee Expenses-EE0	594030	0.14517604
80327633	MANCHESTER, TOLLAND, 626, BLDG 2, I		Employee Expenses-EE0	107010	1
80314663	5/5/25-- (TURNOVER)- BRADLEY ST STO		Employee Expenses-EE0	108030	0.03830704
80314663	5/5/25-- (TURNOVER)- BRADLEY ST STO		Employee Expenses-EE0	593010	0.32183027
80314663	5/5/25-- (TURNOVER)- BRADLEY ST STO		Employee Expenses-EE0	107010	0.4829097
80314663	5/5/25-- (TURNOVER)- BRADLEY ST STO		Employee Expenses-EE0	593020	0.19157172
80188042	NIANTIC, SUNSET, 8, SHEVON HICKEY		Employee Expenses-EE0	108030	0.30079033
80188042	NIANTIC, SUNSET, 8, SHEVON HICKEY		Employee Expenses-EE0	107010	0.69920967
80344999	RC; 6.11.25 YELLOW TAG ITOA 572657		Employee Expenses-EE0	107010	0.96142047
80344999	RC; 6.11.25 YELLOW TAG ITOA 572657		Employee Expenses-EE0	108030	0.02906335
80344999	RC; 6.11.25 YELLOW TAG ITOA 572657		Employee Expenses-EE0	593010	0.00951619
80314160	COMP HAR/NTW 05/29/25 - 2 TRUCK REM		Employee Expenses-EE0	108030	1
80275796	DG P#1686 &#1685 POMFRET ST POMFRET		Employee Expenses-EE0	593020	0.06853186
80275796	DG P#1686 &#1685 POMFRET ST POMFRET		Employee Expenses-EE0	108030	0.16663546
80275796	DG P#1686 &#1685 POMFRET ST POMFRET		Employee Expenses-EE0	594030	0.15899758
80275796	DG P#1686 &#1685 POMFRET ST POMFRET		Employee Expenses-EE0	107010	0.60583509
80318989	VOLUNTOWN, PEQUOT, 32, CORNELIA GIL		Employee Expenses-EE0	593050	1
80352780	LD - 48 EAGLE DR, NEWINGTON - P4300		Employee Expenses-EE0	107010	0.71620608
80352780	LD - 48 EAGLE DR, NEWINGTON - P4300		Employee Expenses-EE0	108030	0.28379392
80319899	6 PALMER MARTIN RD EAST HADDAM - PE		Employee Expenses-EE0	593040	0.03378313
80319899	6 PALMER MARTIN RD EAST HADDAM - PE		Employee Expenses-EE0	107010	0.91604135
80319899	6 PALMER MARTIN RD EAST HADDAM - PE		Employee Expenses-EE0	108030	0.05017552
80292476	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	107010	0.32292136
80292476	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	594030	0.06373057
80292476	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	593040	0.03864297
80292476	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	583280	0.059568
80292476	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	593050	0.05966978
80292476	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	593020	0.25266444
80292476	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	108030	0.17737671
80292476	FA - Conv. 1709158 - Make Ready Non		Employee Expenses-EE0	596000	0.02542618
80372051	NONBILLABLE - (TIME ONLY UNDER 2HRS		Employee Expenses-EE0	593040	1
80337617	561 STRONG RD., S. WINDSOR - POLE/		Employee Expenses-EE0	107010	0.4288792
80337617	561 STRONG RD., S. WINDSOR - POLE/		Employee Expenses-EE0	583280	0.06536706
80337617	561 STRONG RD., S. WINDSOR - POLE/		Employee Expenses-EE0	593050	0.02151503
80337617	561 STRONG RD., S. WINDSOR - POLE/		Employee Expenses-EE0	108030	0.29582317
80337617	561 STRONG RD., S. WINDSOR - POLE/		Employee Expenses-EE0	593020	0.18841555
80318698	LD - 3 SUNNY BROOK DR, NEWINGTON -		Employee Expenses-EE0	108030	0.36578406
80318698	LD - 3 SUNNY BROOK DR, NEWINGTON -		Employee Expenses-EE0	594030	0.44328976
80318698	LD - 3 SUNNY BROOK DR, NEWINGTON -		Employee Expenses-EE0	107010	0.19092618
80284165	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.26430626
80284165	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.240271
80284165	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.33209791
80284165	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.03110684
80284165	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.0609239
80284165	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.07129409
80284167	*D&D*TPA Netspeed LLC CONCO# 174649		Employee Expenses-EE0	593040	1
80322508	DONE PRINT BJQ - MORRIS, THOMASTON,		Employee Expenses-EE0	108030	1
80322510	JTR, 150 Woodmont Ave, East Hart, R		Employee Expenses-EE0	108030	0.04616278
80322510	JTR, 150 Woodmont Ave, East Hart, R		Employee Expenses-EE0	107010	0.95383722
80358292	--DANIELSON, LHOMME, 145, BRAD REYN		Employee Expenses-EE0	593050	1
80358295	NEEDS RECONDUCT - COMP CCC 07/15/25		Employee Expenses-EE0	107010	0.00751076
80358295	NEEDS RECONDUCT - COMP CCC 07/15/25		Employee Expenses-EE0	596000	0.99248924
80248891	COMP NTW 3/4/25* REMOVAL 3/4/25*BRI		Employee Expenses-EE0	596000	0.41694158
80248891	COMP NTW 3/4/25* REMOVAL 3/4/25*BRI		Employee Expenses-EE0	107010	0.45897627
80248891	COMP NTW 3/4/25* REMOVAL 3/4/25*BRI		Employee Expenses-EE0	108030	0.12408215
80348639	6/19/25-- (TURNOVER) 85 STODDARD WH		Employee Expenses-EE0	583280	0.10531443
80348639	6/19/25-- (TURNOVER) 85 STODDARD WH		Employee Expenses-EE0	108030	0.3737142
80348639	6/19/25-- (TURNOVER) 85 STODDARD WH		Employee Expenses-EE0	593020	0.12212948
80348639	6/19/25-- (TURNOVER) 85 STODDARD WH		Employee Expenses-EE0	107010	0.37229291
80348639	6/19/25-- (TURNOVER) 85 STODDARD WH		Employee Expenses-EE0	593010	0.02654897
80352822	6/25/25, RSO--JK->POLE 170--TREE V O		Employee Expenses-EE0	108030	0.30449658
80352822	6/25/25, RSO--JK->POLE 170--TREE V O		Employee Expenses-EE0	593020	0.24037757
80352822	6/25/25, RSO--JK->POLE 170--TREE V O		Employee Expenses-EE0	107010	0.45512586
80327663	TEMP-R AE/TC 47 RIDGE ST, GRN: P#80		Employee Expenses-EE0	108030	1
10117216	2016 sale- st Its town of cheshire	record the sale of street lights to the town of Cheshire value of approx -$464,633.15 Closing date 01/13/16	Employee Expenses-EE0	108030	1
81071626	SD; SHERMAN, CEDAR, 11, DEMO OH SER		Employee Expenses-EE0	108030	1
80344779	MCB - 115 ROSE ST WTBY - P 7101 - I		Employee Expenses-EE0	107010	0.70510294
80344779	MCB - 115 ROSE ST WTBY - P 7101 - I		Employee Expenses-EE0	108030	0.29489706
80317076	*APPR G- BLOOMFIELD, MOUNTAIN AVE		Employee Expenses-EE0	108030	1
10117227	Sale of Street Lights West Hartford	Record the sale of street lights to the town of West Hartford	Employee Expenses-EE0	108030	0.99009901
10117227	Sale of Street Lights West Hartford	Record the sale of street lights to the town of West Hartford	Employee Expenses-EE0	108040	0.00990099
10117228	2017 Sale of Streetlights Simsbury	Record the sale of street lights to the town of Simsbury	Employee Expenses-EE0	108030	0.99009901
10117228	2017 Sale of Streetlights Simsbury	Record the sale of street lights to the town of Simsbury	Employee Expenses-EE0	108040	0.00990099
82458034	TURNOVER * EVENT 5417547 6.21.24		Employee Expenses-EE0	107010	0.58816933
82458034	TURNOVER * EVENT 5417547 6.21.24		Employee Expenses-EE0	108030	0.41183067
10117220	Street Lights for the town Cromwell	Record the sale of street lights to the town of Cromwell	Employee Expenses-EE0	108030	0.99502488
10117220	Street Lights for the town Cromwell	Record the sale of street lights to the town of Cromwell	Employee Expenses-EE0	108040	0.00497512
10117222	Street Light Sale Berlin	Record the sale of street lights to the town of Berlin	Employee Expenses-EE0	108040	0.00990099
10117222	Street Light Sale Berlin	Record the sale of street lights to the town of Berlin	Employee Expenses-EE0	108030	0.99009901
10117223	Street Light Sale in Clinton	Record the sale of street lights to the town of Clinton	Employee Expenses-EE0	108040	0.00990099
10117223	Street Light Sale in Clinton	Record the sale of street lights to the town of Clinton	Employee Expenses-EE0	108030	0.99009901
80344126	9A CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	108030	0.24738484
80344126	9A CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	593020	0.0914206
80344126	9A CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	107010	0.6117556
80344126	9A CAR VS POLE - APPROVED 9/4		Employee Expenses-EE0	596000	0.04943896
80290527	11A57 LINE SENSORS AT 11A57-61R		Employee Expenses-EE0	107010	1
10117232	Sale of Street Lights East Lyme	Record the sale of street lights to the town of East Lyme	Employee Expenses-EE0	108030	0.99009901
10117232	Sale of Street Lights East Lyme	Record the sale of street lights to the town of East Lyme	Employee Expenses-EE0	108040	0.00990099
10117233	Sale of Streetlights Madison	Record the sale of street lights to the town of Madison	Employee Expenses-EE0	108030	1
10117234	Sale of Street Lights Wolcott	record the sale of street lights to the town of Wolcott	Employee Expenses-EE0	108040	0.00990099
10117234	Sale of Street Lights Wolcott	record the sale of street lights to the town of Wolcott	Employee Expenses-EE0	108030	0.99009901
80307924	*D&D* BD - Conv. 1711983 - PRIORITY		Employee Expenses-EE0	596000	1
80252793	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.07764425
80252793	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.17947635
80252793	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.52941048
80252793	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14626264
80252793	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06720628
80305339	DG P#1903 700 PINE NEEDLE CREEK (SO		Employee Expenses-EE0	107010	0.94360746
80305339	DG P#1903 700 PINE NEEDLE CREEK (SO		Employee Expenses-EE0	593010	0.05639254
80369066	MCB - 181 EASTERN AVE WTBY - P7173,		Employee Expenses-EE0	108030	0.14038654
80369066	MCB - 181 EASTERN AVE WTBY - P7173,		Employee Expenses-EE0	107010	0.58175226
80369066	MCB - 181 EASTERN AVE WTBY - P7173,		Employee Expenses-EE0	593020	0.24740929
80369066	MCB - 181 EASTERN AVE WTBY - P7173,		Employee Expenses-EE0	596000	0.03045191
80346004	MG- D947 UPPER MAPLE ST, KILLINGLY		Employee Expenses-EE0	108030	0.24191387
80346004	MG- D947 UPPER MAPLE ST, KILLINGLY		Employee Expenses-EE0	107010	0.75808613
80356330	Jpt-146 S Main St NB SLP13131 - 9a		Employee Expenses-EE0	596000	0.09686006
80356330	Jpt-146 S Main St NB SLP13131 - 9a		Employee Expenses-EE0	108030	0.36691679
80356330	Jpt-146 S Main St NB SLP13131 - 9a		Employee Expenses-EE0	107010	0.53622316
80353246	Storrs Rd 118, Mansfield. Install P		Employee Expenses-EE0	584280	0.09971655
80353246	Storrs Rd 118, Mansfield. Install P		Employee Expenses-EE0	593010	0.0048293
80353246	Storrs Rd 118, Mansfield. Install P		Employee Expenses-EE0	107010	0.89545416
80368473	RTE 2 Foxwoods Blvd, Preston - repl		Employee Expenses-EE0	594030	0.21893531
80368473	RTE 2 Foxwoods Blvd, Preston - repl		Employee Expenses-EE0	107010	0.76229884
80368473	RTE 2 Foxwoods Blvd, Preston - repl		Employee Expenses-EE0	108030	0.01876586
80260979	*TORRINGTON AWC* CD02444 Pole Integ		Employee Expenses-EE0	107010	0.48837364
80260979	*TORRINGTON AWC* CD02444 Pole Integ		Employee Expenses-EE0	593020	0.0228008
80260979	*TORRINGTON AWC* CD02444 Pole Integ		Employee Expenses-EE0	594030	0.32546389
80260979	*TORRINGTON AWC* CD02444 Pole Integ		Employee Expenses-EE0	595000	0.02072643
80260979	*TORRINGTON AWC* CD02444 Pole Integ		Employee Expenses-EE0	108030	0.09513214
80260979	*TORRINGTON AWC* CD02444 Pole Integ		Employee Expenses-EE0	583280	0.0475031
80314852	TEMP-R AE/TC 148 E ELM ST, GRN: P#6		Employee Expenses-EE0	108030	1
80314855	MANCHESTER, DEER RUN, 160, HH2882B,		Employee Expenses-EE0	594030	1
80365390	POST CONSTRUCTION - HIGHWOOD RD, FA		Employee Expenses-EE0	594030	0.84236896
80365390	POST CONSTRUCTION - HIGHWOOD RD, FA		Employee Expenses-EE0	108030	0.03351211
80365390	POST CONSTRUCTION - HIGHWOOD RD, FA		Employee Expenses-EE0	107010	0.12411893
80229034	AE/JD; 8 HALF MOON WAY; DISCON/RECO		Employee Expenses-EE0	107010	0.69079888
80229034	AE/JD; 8 HALF MOON WAY; DISCON/RECO		Employee Expenses-EE0	108030	0.30920112
80307133	DONE PRINT CANTON, CASE, 34, BARRY		Employee Expenses-EE0	593050	1
80346740	Scitico 27H-Replace Deteriorated Ga		Employee Expenses-EE0	108030	0.2
80346740	Scitico 27H-Replace Deteriorated Ga		Employee Expenses-EE0	107010	0.8
80375489	7/22 E COTTON HILL(95) RD -- 781, N		Employee Expenses-EE0	108030	0.20361825
80375489	7/22 E COTTON HILL(95) RD -- 781, N		Employee Expenses-EE0	107010	0.79638175
80375498	9A DIG UP 7/22/25 - CONCORD RD, TOR		Employee Expenses-EE0	593040	1
80375499	Signed DEMO FORM attached DG P#2160		Employee Expenses-EE0	108030	1
80376240	DONE PRINT Pole 1531 E Wakefield BL		Employee Expenses-EE0	107010	0.54450088
80376240	DONE PRINT Pole 1531 E Wakefield BL		Employee Expenses-EE0	593050	0.05987918
80376240	DONE PRINT Pole 1531 E Wakefield BL		Employee Expenses-EE0	108030	0.29012223
80376240	DONE PRINT Pole 1531 E Wakefield BL		Employee Expenses-EE0	593020	0.10549771
80378200	WO 22051312-INT-106812-DG UPGRADE F		Employee Expenses-EE0	593040	0.14500848
80378200	WO 22051312-INT-106812-DG UPGRADE F		Employee Expenses-EE0	583280	0.30924988
80378200	WO 22051312-INT-106812-DG UPGRADE F		Employee Expenses-EE0	108030	0.51715853
80378200	WO 22051312-INT-106812-DG UPGRADE F		Employee Expenses-EE0	595000	0.02858311
80367827	JD; 702 WESTOVER RD, STAMFORD; REPL		Employee Expenses-EE0	593040	0.13287322
80367827	JD; 702 WESTOVER RD, STAMFORD; REPL		Employee Expenses-EE0	107010	0.23583651
80367827	JD; 702 WESTOVER RD, STAMFORD; REPL		Employee Expenses-EE0	593020	0.49825084
80367827	JD; 702 WESTOVER RD, STAMFORD; REPL		Employee Expenses-EE0	108030	0.13303943
80343585	DG P#1675 RECREATION PARK RD PUTNAM		Employee Expenses-EE0	108030	0.24609885
80343585	DG P#1675 RECREATION PARK RD PUTNAM		Employee Expenses-EE0	107010	0.71339557
80343585	DG P#1675 RECREATION PARK RD PUTNAM		Employee Expenses-EE0	593020	0.04050559
80211038	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	593050	0.12029668
80211038	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	593040	0.0278555
80211038	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	107010	0.04126634
80211038	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	593020	0.64319649
80211038	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	593010	0.03845702
80211038	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	583280	0.02938186
80211038	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	596000	0.01168402
80211038	*D&D*Conv. 1646914- Make Ready Non-		Employee Expenses-EE0	594030	0.08786208
B1N28417	WESTON 21M Major - NoLTCXfmr 21M-2X		Employee Expenses-EE0	570115	1
80319154	*D&D* Priority Reject 224 Minivale		Employee Expenses-EE0	108030	0.17578873
80319154	*D&D* Priority Reject 224 Minivale		Employee Expenses-EE0	593040	0.07173756
80319154	*D&D* Priority Reject 224 Minivale		Employee Expenses-EE0	596000	0.06629913
80319154	*D&D* Priority Reject 224 Minivale		Employee Expenses-EE0	593050	0.15325187
80319154	*D&D* Priority Reject 224 Minivale		Employee Expenses-EE0	107010	0.42597519
80319154	*D&D* Priority Reject 224 Minivale		Employee Expenses-EE0	593020	0.10694752
25ETR101	ETR -WESTBROOK, CT	ETR -WESTBROOK, CT	Employee Expenses-EE0	107010	1
80357346	TEMP-R AE/TC 29 WIDGEON WAY, GRN: P		Employee Expenses-EE0	108030	1
80357347	apt.7/22 -AVON, BYRON, 4, DISC/RECO		Employee Expenses-EE0	594030	1
80357348	*D&D* TW - Conv. 1820861 - Make Rea		Employee Expenses-EE0	107010	0.25699095
80357348	*D&D* TW - Conv. 1820861 - Make Rea		Employee Expenses-EE0	593020	0.33773052
80357348	*D&D* TW - Conv. 1820861 - Make Rea		Employee Expenses-EE0	583280	0.1474254
80357348	*D&D* TW - Conv. 1820861 - Make Rea		Employee Expenses-EE0	593050	0.09703501
80357348	*D&D* TW - Conv. 1820861 - Make Rea		Employee Expenses-EE0	593010	0.16081813
80331425	PRINT BJQ, GSHN, P #4367 HAGEMAN (3		Employee Expenses-EE0	593020	0.0696058
80331425	PRINT BJQ, GSHN, P #4367 HAGEMAN (3		Employee Expenses-EE0	107010	0.55305435
80331425	PRINT BJQ, GSHN, P #4367 HAGEMAN (3		Employee Expenses-EE0	108030	0.37733986
B4E10918	Judd Brook 32R Major Xfmr & LoadTap		Employee Expenses-EE0	570115	1
B4E10923	Hopewell 22R NonBES Relay Test Hope		Employee Expenses-EE0	570115	1
80373900	OLD SAYBROOK, BIRCH, 12//INSTALL MI		Employee Expenses-EE0	107010	0.88665742
80373900	OLD SAYBROOK, BIRCH, 12//INSTALL MI		Employee Expenses-EE0	593020	0.11334258

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80283422	Patriots Square 5, Mansfield H&M Re		Employee Expenses-EE0	108030	0.38838318
80283422	Patriots Square 5, Mansfield H&M Re		Employee Expenses-EE0	107010	0.61161682
80372871	DONE -- EVW - 9A 07/20 HIGH(57) ST		Employee Expenses-EE0	593040	0.00706534
80372871	DONE -- EVW - 9A 07/20 HIGH(57) ST		Employee Expenses-EE0	107010	0.50367743
80372871	DONE -- EVW - 9A 07/20 HIGH(57) ST		Employee Expenses-EE0	108030	0.34088978
80372871	DONE -- EVW - 9A 07/20 HIGH(57) ST		Employee Expenses-EE0	596000	0.06308138
80372871	DONE -- EVW - 9A 07/20 HIGH(57) ST		Employee Expenses-EE0	593020	0.08528607
80281906	AC-6 CANDLE VIEW DR, SHERMAN-P#1060		Employee Expenses-EE0	107010	0.66828591
80281906	AC-6 CANDLE VIEW DR, SHERMAN-P#1060		Employee Expenses-EE0	108030	0.33171409
80281908	DONE PRINT CRP-200 Williams Ave WIN		Employee Expenses-EE0	594030	1
80267636	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.38860065
80267636	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.14702298
80267636	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.25742458
80267636	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.087472
80267636	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.11947979
80267638	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.28115664
80267638	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.05324488
80267638	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.08588963
80267638	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.12307669
80267638	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.06232202
80267638	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.39431013
80284131	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.31987906
80284131	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.40958485
80284131	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.27053609
80368209	7/11/25 MARION(234) AVE -- P8		Employee Expenses-EE0	108030	0.25832307
80368209	7/11/25 MARION(234) AVE -- P8		Employee Expenses-EE0	107010	0.74167693
80347480	STAFFORD, BOWLES, 8, KELLY CREASE		Employee Expenses-EE0	593050	1
80347482	Catalina Dr 11, Enfield. Drop Svc t		Employee Expenses-EE0	593050	1
80254578	WRTN - DM - 1/31 - RSO FU - MCDONAL		Employee Expenses-EE0	108030	0.57669049
80254578	WRTN - DM - 1/31 - RSO FU - MCDONAL		Employee Expenses-EE0	593040	0.42330951
80205385	COMP NTW 12/6/24* WATERTOWN, 44 CRE		Employee Expenses-EE0	596000	1
80261005	15DD 2/3 31 PRATT ST HTFD RMV EXIST		Employee Expenses-EE0	594030	0.48109141
80261005	15DD 2/3 31 PRATT ST HTFD RMV EXIST		Employee Expenses-EE0	107010	0.47280488
80261005	15DD 2/3 31 PRATT ST HTFD RMV EXIST		Employee Expenses-EE0	108030	0.04610371
80250639	*D&D*ML - Conv. 1633816 - Make Read		Employee Expenses-EE0	583280	0.01911747
80250639	*D&D*ML - Conv. 1633816 - Make Read		Employee Expenses-EE0	108030	0.00848547
80250639	*D&D*ML - Conv. 1633816 - Make Read		Employee Expenses-EE0	593010	0.04118267
80250639	*D&D*ML - Conv. 1633816 - Make Read		Employee Expenses-EE0	107010	0.0291532
80250639	*D&D*ML - Conv. 1633816 - Make Read		Employee Expenses-EE0	593050	0.24022047
80250639	*D&D*ML - Conv. 1633816 - Make Read		Employee Expenses-EE0	593040	0.00704328
80250639	*D&D*ML - Conv. 1633816 - Make Read		Employee Expenses-EE0	593020	0.65479744
80239821	DJM. 79 RIVERSIDE AVE WESTPORT. OH		Employee Expenses-EE0	107010	1
80314165	PRINT EVW - 66 Burton Rd, Salisbury		Employee Expenses-EE0	108030	0.45968602
80314165	PRINT EVW - 66 Burton Rd, Salisbury		Employee Expenses-EE0	107010	0.54031398
80200267	MATERIAL - 9A CAR VS POLE - NO PR F		Employee Expenses-EE0	593020	0.11295404
80200267	MATERIAL - 9A CAR VS POLE - NO PR F		Employee Expenses-EE0	593050	0.12822261
80200267	MATERIAL - 9A CAR VS POLE - NO PR F		Employee Expenses-EE0	108030	0.2663819
80200267	MATERIAL - 9A CAR VS POLE - NO PR F		Employee Expenses-EE0	593040	0.16369021
80200267	MATERIAL - 9A CAR VS POLE - NO PR F		Employee Expenses-EE0	107010	0.2455391
80200267	MATERIAL - 9A CAR VS POLE - NO PR F		Employee Expenses-EE0	596000	0.08321215
80204226	9A- CAR VS GUY WIRE- UNDER $200 - N		Employee Expenses-EE0	593040	1
80343939	M WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	107010	0.7
80343939	M WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	108030	0.2
80343939	M WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	593040	0.05
80343939	M WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	0.05
80371439	9A DIG UP -NOT A DIG UP- NON BILLAB		Employee Expenses-EE0	107010	0.25581549
80371439	9A DIG UP -NOT A DIG UP- NON BILLAB		Employee Expenses-EE0	594030	0.74418451
80315132	*D&D* Priority Reject Pole 52 High		Employee Expenses-EE0	596000	0.07147404
80315132	*D&D* Priority Reject Pole 52 High		Employee Expenses-EE0	108030	0.27246169
80315132	*D&D* Priority Reject Pole 52 High		Employee Expenses-EE0	593040	0.21513237
80315132	*D&D* Priority Reject Pole 52 High		Employee Expenses-EE0	107010	0.41421708
80315132	*D&D* Priority Reject Pole 52 High		Employee Expenses-EE0	593020	0.02671482
80315133	*D&D* Priority Reject Pole 41 Chatf		Employee Expenses-EE0	107010	0.4255645
80315133	*D&D* Priority Reject Pole 41 Chatf		Employee Expenses-EE0	593020	0.04390896
80315133	*D&D* Priority Reject Pole 41 Chatf		Employee Expenses-EE0	583280	0.16466454
80315133	*D&D* Priority Reject Pole 41 Chatf		Employee Expenses-EE0	108030	0.19122011
80315133	*D&D* Priority Reject Pole 41 Chatf		Employee Expenses-EE0	593040	0.05488976
80315133	*D&D* Priority Reject Pole 41 Chatf		Employee Expenses-EE0	593050	0.03908672
80315133	*D&D* Priority Reject Pole 41 Chatf		Employee Expenses-EE0	596000	0.05072857
80315133	*D&D* Priority Reject Pole 41 Chatf		Employee Expenses-EE0	595000	0.02993684
80325797	WO 21158635 - INT- 107368 - DG UPGR		Employee Expenses-EE0	108030	0.57184526
80325797	WO 21158635 - INT- 107368 - DG UPGR		Employee Expenses-EE0	107010	0.08620336
80325797	WO 21158635 - INT- 107368 - DG UPGR		Employee Expenses-EE0	583280	0.34195139
80328961	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.84236969
80328961	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.01808913
80328961	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06459875
80328961	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.07494243
80369902	EVW - DEMO - 14 Rustic Ln, Salisbur		Employee Expenses-EE0	108030	1
80369904	STICKNEY HILL RD 425, UNION - NEW O		Employee Expenses-EE0	593020	0.10028372
80369904	STICKNEY HILL RD 425, UNION - NEW O		Employee Expenses-EE0	594030	0.1074736
80369904	STICKNEY HILL RD 425, UNION - NEW O		Employee Expenses-EE0	108030	0.14765435
80369904	STICKNEY HILL RD 425, UNION - NEW O		Employee Expenses-EE0	107010	0.550575
80369904	STICKNEY HILL RD 425, UNION - NEW O		Employee Expenses-EE0	583280	0.07590454
80369904	STICKNEY HILL RD 425, UNION - NEW O		Employee Expenses-EE0	593050	0.01810879
80273949	WRTN- DM - 3/6 LONG HILL(794) RD		Employee Expenses-EE0	593040	0.03625697
80273949	WRTN- DM - 3/6 LONG HILL(794) RD		Employee Expenses-EE0	584280	0.33344389
80273949	WRTN- DM - 3/6 LONG HILL(794) RD		Employee Expenses-EE0	108030	0.30272186
80273949	WRTN- DM - 3/6 LONG HILL(794) RD		Employee Expenses-EE0	107010	0.32757727
80191165	AE/JD; 4 HAMILTON CT STAMFORD; NEW		Employee Expenses-EE0	593040	0.34239147
80191165	AE/JD; 4 HAMILTON CT STAMFORD; NEW		Employee Expenses-EE0	107010	0.65760853
80378054	LEDYARD, OLD FORT, 7, DOMINIC LACAV		Employee Expenses-EE0	107010	0.79306658
80378054	LEDYARD, OLD FORT, 7, DOMINIC LACAV		Employee Expenses-EE0	108030	0.20699342
80378056	101395 - Grandview Dr, Middletown,		Employee Expenses-EE0	108030	0.30569401
80378056	101395 - Grandview Dr, Middletown,		Employee Expenses-EE0	594030	0.02955788
80378056	101395 - Grandview Dr, Middletown,		Employee Expenses-EE0	584280	0.05911692
80378056	101395 - Grandview Dr, Middletown,		Employee Expenses-EE0	107010	0.60563118
82755997	#OH ZK W HTFD - 0 WOLCOTT RD - DEMO		Employee Expenses-EE0	108030	1
80363083	WTG FOR PD REPORT (RR) MAR - POST C		Employee Expenses-EE0	108030	0.33449499
80363083	WTG FOR PD REPORT (RR) MAR - POST C		Employee Expenses-EE0	596000	0.02941006
80363083	WTG FOR PD REPORT (RR) MAR - POST C		Employee Expenses-EE0	593020	0.05438394
80363083	WTG FOR PD REPORT (RR) MAR - POST C		Employee Expenses-EE0	107010	0.32868577
80363083	WTG FOR PD REPORT (RR) MAR - POST C		Employee Expenses-EE0	594030	0.13885619
80363083	WTG FOR PD REPORT (RR) MAR - POST C		Employee Expenses-EE0	593050	0.04532133
80363083	WTG FOR PD REPORT (RR) MAR - POST C		Employee Expenses-EE0	583280	0.06884772
80205443	MPB; 170 BRUSHY HILL RD, WOODBURY		Employee Expenses-EE0	107010	0.48340189
80205443	MPB; 170 BRUSHY HILL RD, WOODBURY		Employee Expenses-EE0	583280	0.08939675
80205443	MPB; 170 BRUSHY HILL RD, WOODBURY		Employee Expenses-EE0	108030	0.33103863
80205443	MPB; 170 BRUSHY HILL RD, WOODBURY		Employee Expenses-EE0	593020	0.09616273
80309185	COMP NTW 5/7/25* FIXTURE CHANGE * D		Employee Expenses-EE0	596000	1
80354471	COMP TOL 07/01/25 - SOMERS-103 WOOD		Employee Expenses-EE0	596000	1
80193093	11.9(RSO-PENFIELD) COLONEL LEDYARD		Employee Expenses-EE0	108030	0.22169014
80193093	11.9(RSO-PENFIELD) COLONEL LEDYARD		Employee Expenses-EE0	107010	0.77830986
80275922	MM Wylie School Rd Voluntown repla		Employee Expenses-EE0	108030	0.43984306
80275922	MM Wylie School Rd Voluntown repla		Employee Expenses-EE0	107010	0.56015694
80379206	CDOT 17-196 Riverside Ave Streetsca		Employee Expenses-EE0	107010	0.7
80379206	CDOT 17-196 Riverside Ave Streetsca		Employee Expenses-EE0	108030	0.2
80379206	CDOT 17-196 Riverside Ave Streetsca		Employee Expenses-EE0	593040	0.05
80379206	CDOT 17-196 Riverside Ave Streetsca		Employee Expenses-EE0	594030	0.05
80346076	6/6/25 KENSINGTON(392) RD -- 2154,		Employee Expenses-EE0	107010	0.39523579
80346076	6/6/25 KENSINGTON(392) RD -- 2154,		Employee Expenses-EE0	583280	0.44791835
80346076	6/6/25 KENSINGTON(392) RD -- 2154,		Employee Expenses-EE0	593040	0.15684586
80323555	*ASP* 3PA Netspeed LLC Alden Convo#		Employee Expenses-EE0	593010	0.06666544
80323555	*ASP* 3PA Netspeed LLC Alden Convo#		Employee Expenses-EE0	594030	0.08216997
80323555	*ASP* 3PA Netspeed LLC Alden Convo#		Employee Expenses-EE0	593020	0.13023514
80323555	*ASP* 3PA Netspeed LLC Alden Convo#		Employee Expenses-EE0	596000	0.65891132
80323555	*ASP* 3PA Netspeed LLC Alden Convo#		Employee Expenses-EE0	593040	0.06201814
80299211	TL - ROGERS LAKE RD, REF. #23 OLD L		Employee Expenses-EE0	583280	0.20876842
80299211	TL - ROGERS LAKE RD, REF. #23 OLD L		Employee Expenses-EE0	108030	0.34912341
80299211	TL - ROGERS LAKE RD, REF. #23 OLD L		Employee Expenses-EE0	593040	0.44210817
80295747	EBMPabst 110 Hyde Rd, Farmington Pa		Employee Expenses-EE0	107010	1
GXC25W72	3N2 - CS - Switch Stick (4)	3N2 - CS - Switch Stick (4) @ $541.76ea. TOTAL: $2,167.04	Employee Expenses-EE0	107010	1
GXC25W73	3W3 - RS - Ratchet Driver Kit (1)	3W3 - RS - Ratchet Driver Kit (1) @ $972.96	Employee Expenses-EE0	107010	1
GXC25W74	2AH - DW - Ratchet Crimper (1)	2AH - DW - Ratchet Crimper (1) @ $600.03	Employee Expenses-EE0	107010	1
GXC25W75	2AH - DW - Cable Cutter Ratchet (1)	2AH - DW - Cable Cutter Ratchet (1) @ $587.86	Employee Expenses-EE0	107010	1
GXC25W76	3W3 - RS - Compression Tool (1)	3W3 - RS - Compression Tool (1) @ $558.18	Employee Expenses-EE0	107010	1
80273685	*WORK COMP* MM - DANFORTH(26		Employee Expenses-EE0	108030	0.39081908
80273685	*WORK COMP* MM - DANFORTH(26		Employee Expenses-EE0	107010	0.49837984
80273685	*WORK COMP* MM - DANFORTH(26		Employee Expenses-EE0	593020	0.11080108
80227093	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.55205197
80227093	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.17339893
80227093	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.2745491
80316218	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.41818016
80316218	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02271691
80316218	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.02552232
80316218	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.00812049
80316218	KG Conv#1670158-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.52546013
80316219	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	595000	0.05804729
80316219	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.38290603
80316219	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	583280	0.13303917
80316219	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.36215065
80316219	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.06385686
80293271	OLD SAYBROOK, LOOKOUT HILL, 26//DIS		Employee Expenses-EE0	594030	1
80293272	PRINT EVW - 125 Laurel Way, Norfolk		Employee Expenses-EE0	108030	0.18856207
80293272	PRINT EVW - 125 Laurel Way, Norfolk		Employee Expenses-EE0	107010	0.81143793
80264938	WRTN - DM - 2760 HEBRON AVE GLAST -		Employee Expenses-EE0	108030	0.16295227
80264938	WRTN - DM - 2760 HEBRON AVE GLAST -		Employee Expenses-EE0	107010	0.67570857
80264938	WRTN - DM - 2760 HEBRON AVE GLAST -		Employee Expenses-EE0	583280	0.11778523
80264938	WRTN - DM - 2760 HEBRON AVE GLAST -		Employee Expenses-EE0	593020	0.04355393
81027797	WRTN COMPLETE - NORWICH AVE, COLCHE		Employee Expenses-EE0	107010	0.17782105
81027797	WRTN COMPLETE - NORWICH AVE, COLCHE		Employee Expenses-EE0	108030	0.32463099
81027797	WRTN COMPLETE - NORWICH AVE, COLCHE		Employee Expenses-EE0	583280	0.19411991
81027797	WRTN COMPLETE - NORWICH AVE, COLCHE		Employee Expenses-EE0	593040	0.01793355
81027797	WRTN COMPLETE - NORWICH AVE, COLCHE		Employee Expenses-EE0	593020	0.28549449
80240676	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.0968662
80240676	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.63262973
80240676	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.08532216
80240676	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18518191
80363080	E HTFD (1ph SubDiv) - Veterans Ter		Employee Expenses-EE0	107010	0.78295652
80363080	E HTFD (1ph SubDiv) - Veterans Ter		Employee Expenses-EE0	594030	0.11440747
80363080	E HTFD (1ph SubDiv) - Veterans Ter		Employee Expenses-EE0	584280	0.09701096
80363080	E HTFD (1ph SubDiv) - Veterans Ter		Employee Expenses-EE0	593010	0.00562505
80287509	APPT 4/16 88 HOBART ST, MERIDEN -		Employee Expenses-EE0	107010	0.74167077
80287509	APPT 4/16 88 HOBART ST, MERIDEN -		Employee Expenses-EE0	108030	0.25832923
80197222	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.76619123
80197222	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.14164445
80197222	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0236711
80197222	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.06849321
80372030	EVW - DONE 7/17/25 TURNOVER - OVERL		Employee Expenses-EE0	594030	0.13685273
80372030	EVW - DONE 7/17/25 TURNOVER - OVERL		Employee Expenses-EE0	107010	0.79231873
80372030	EVW - DONE 7/17/25 TURNOVER - OVERL		Employee Expenses-EE0	108030	0.07082854
80352994	JTR, CDOT 320-016 - River Rd. Winds		Employee Expenses-EE0	108030	0.13949363
80352994	JTR, CDOT 320-016 - River Rd. Winds		Employee Expenses-EE0	593040	0.03078445
80352994	JTR, CDOT 320-016 - River Rd. Winds		Employee Expenses-EE0	107010	0.76324687
80352994	JTR, CDOT 320-016 - River Rd. Winds		Employee Expenses-EE0	596000	0.01764279
80352994	JTR, CDOT 320-016 - River Rd. Winds		Employee Expenses-EE0	583280	0.02245306
80352994	JTR, CDOT 320-016 - River Rd. Winds		Employee Expenses-EE0	594030	0.01901123
80352994	JTR, CDOT 320-016 - River Rd. Winds		Employee Expenses-EE0	593020	0.00736796
80318797	5.10.25 (RSO DOWLING) EVENT 5665580		Employee Expenses-EE0	108030	0.02018356
80318797	5.10.25 (RSO DOWLING) EVENT 5665580		Employee Expenses-EE0	593020	0.81614685
80318797	5.10.25 (RSO DOWLING) EVENT 5665580		Employee Expenses-EE0	107010	0.04483337
80318797	5.10.25 (RSO DOWLING) EVENT 5665580		Employee Expenses-EE0	593010	0.11883621
80372880	9A- CAR VS POLE - No actual report-		Employee Expenses-EE0	593040	0.00635193
80372880	9A- CAR VS POLE - No actual report-		Employee Expenses-EE0	596000	0.09801035
80372880	9A- CAR VS POLE - No actual report-		Employee Expenses-EE0	107010	0.48189138
80372880	9A- CAR VS POLE - No actual report-		Employee Expenses-EE0	108030	0.30933548
80372880	9A- CAR VS POLE - No actual report-		Employee Expenses-EE0	593020	0.07370112
80372880	9A- CAR VS POLE - No actual report-		Employee Expenses-EE0	593050	0.03070974
80339024	15D 9/19 *MLC* AP- 150 Talcott Notc		Employee Expenses-EE0	107010	0.59209604
80339024	15D 9/19 *MLC* AP- 150 Talcott Notc		Employee Expenses-EE0	583280	0.0842268
80339024	15D 9/19 *MLC* AP- 150 Talcott Notc		Employee Expenses-EE0	108030	0.14177413
80339024	15D 9/19 *MLC* AP- 150 Talcott Notc		Employee Expenses-EE0	593010	0.06865532
80339024	15D 9/19 *MLC* AP- 150 Talcott Notc		Employee Expenses-EE0	593040	0.11324771
80217671	3PA MR#1655841 (7 poles) Priority,		Employee Expenses-EE0	593040	0.9552386
80217671	3PA MR#1655841 (7 poles) Priority,		Employee Expenses-EE0	596000	0.0447614
80217672	RL:16 HETTIEFRED RD:GRN REMOVE OH T		Employee Expenses-EE0	108030	1
80217674	31 ANDREIS TRL., S. WINDSOR - RECON		Employee Expenses-EE0	594030	1
80366427	(VC) 7/11/25 9A TURNOVER 80 ROUTE 3		Employee Expenses-EE0	594030	0.19343155
80366427	(VC) 7/11/25 9A TURNOVER 80 ROUTE 3		Employee Expenses-EE0	595000	0.03223539
80366427	(VC) 7/11/25 9A TURNOVER 80 ROUTE 3		Employee Expenses-EE0	108030	0.1958397
80366427	(VC) 7/11/25 9A TURNOVER 80 ROUTE 3		Employee Expenses-EE0	593040	0.03358349
80366427	(VC) 7/11/25 9A TURNOVER 80 ROUTE 3		Employee Expenses-EE0	583280	0.07388061
80366427	(VC) 7/11/25 9A TURNOVER 80 ROUTE 3		Employee Expenses-EE0	593020	0.03546162
80366427	(VC) 7/11/25 9A TURNOVER 80 ROUTE 3		Employee Expenses-EE0	107010	0.43556762

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80369919	AWC ** TURNOVER **MAIN(326) S		Employee Expenses-EE0	107010	0.18852182
80369919	AWC ** TURNOVER **MAIN(326) S		Employee Expenses-EE0	108030	0.54449688
80369919	AWC ** TURNOVER **MAIN(326) S		Employee Expenses-EE0	584280	0.26698129
80308545	JES; 44 HIAWATHA LANE. WESTPORT. IN		Employee Expenses-EE0	107010	1
80353873	**ALL WORK COMP** KM POLE2230 OLD M		Employee Expenses-EE0	593010	0.04880176
80353873	**ALL WORK COMP** KM POLE2230 OLD M		Employee Expenses-EE0	108030	0.29768259
80353873	**ALL WORK COMP** KM POLE2230 OLD M		Employee Expenses-EE0	107010	0.36315857
80353873	**ALL WORK COMP** KM POLE2230 OLD M		Employee Expenses-EE0	583280	0.29035709
80353876	**AWC** 13817:UNIONVILLE:AVE:PLAINV		Employee Expenses-EE0	107010	0.27868487
80353876	**AWC** 13817:UNIONVILLE:AVE:PLAINV		Employee Expenses-EE0	583280	0.27868487
80353876	**AWC** 13817:UNIONVILLE:AVE:PLAINV		Employee Expenses-EE0	108030	0.44263027
80213757	WO 19486771, DG UPGRADE FOR HADDAM,		Employee Expenses-EE0	583280	0.1374737
80213757	WO 19486771, DG UPGRADE FOR HADDAM,		Employee Expenses-EE0	107010	0.36370993
80213757	WO 19486771, DG UPGRADE FOR HADDAM,		Employee Expenses-EE0	593020	0.14787329
80213757	WO 19486771, DG UPGRADE FOR HADDAM,		Employee Expenses-EE0	108030	0.35094306
80307714	Bayberry Lane 12, Coventry. Replace		Employee Expenses-EE0	107010	0.23696438
80307714	Bayberry Lane 12, Coventry. Replace		Employee Expenses-EE0	108030	0.76303562
80307715	AE/JD; 880 SHIPPAN AVE STAMFORD; CO		Employee Expenses-EE0	107010	1
80220452	PAWCATUCK, COURTLAND, 21, Anthony G		Employee Expenses-EE0	108030	0.24299498
80220452	PAWCATUCK, COURTLAND, 21, Anthony G		Employee Expenses-EE0	107010	0.75700502
80334283	work comp in field - 3/8/2025 BROKE		Employee Expenses-EE0	108030	0.35611489
80334283	work comp in field - 3/8/2025 BROKE		Employee Expenses-EE0	593020	0.1074005
80334283	work comp in field - 3/8/2025 BROKE		Employee Expenses-EE0	107010	0.53648461
80334286	MANCHESTER, SCOTT, 28, Reconnect sv		Employee Expenses-EE0	107010	1
80348371	CAR VS POLE - APPROVED 7/23/2026		Employee Expenses-EE0	593040	1
80348374	MANCHESTER, 279 MIDDLE, Install new		Employee Expenses-EE0	107010	1
80317351	594 CHAPEL RD., SOUTH WINDSOR - OH		Employee Expenses-EE0	108030	0.22167187
80317351	594 CHAPEL RD., SOUTH WINDSOR - OH		Employee Expenses-EE0	107010	0.77832813
80342176	JFM- 210 Munson Rd (P#1402) pole sh		Employee Expenses-EE0	593020	0.28418126
80342176	JFM- 210 Munson Rd (P#1402) pole sh		Employee Expenses-EE0	596000	0.04767566
80342176	JFM- 210 Munson Rd (P#1402) pole sh		Employee Expenses-EE0	107010	0.27277075
80342176	JFM- 210 Munson Rd (P#1402) pole sh		Employee Expenses-EE0	108030	0.35316728
80342176	JFM- 210 Munson Rd (P#1402) pole sh		Employee Expenses-EE0	593040	0.04220505
80357115	DL; SUMMER ST/ 25 FOREST ST, STAMFO		Employee Expenses-EE0	108030	0.17483031
80357115	DL; SUMMER ST/ 25 FOREST ST, STAMFO		Employee Expenses-EE0	107010	0.82516969
80284224	**ALL WORK COMP** KM POLE4175 189 N		Employee Expenses-EE0	583280	0.43751655
80284224	**ALL WORK COMP** KM POLE4175 189 N		Employee Expenses-EE0	593040	0.21064999
80284224	**ALL WORK COMP** KM POLE4175 189 N		Employee Expenses-EE0	108030	0.28240005
80284224	**ALL WORK COMP** KM POLE4175 189 N		Employee Expenses-EE0	107010	0.06943341
80284225	MB; 11 FIELDSTONE CT, BETHEL		Employee Expenses-EE0	107010	1
80348397	MG-9A-P#3180-WAUREGAN(279) RD - BRO		Employee Expenses-EE0	593020	0.14992817
80348397	MG-9A-P#3180-WAUREGAN(279) RD - BRO		Employee Expenses-EE0	108030	0.30203021
80348397	MG-9A-P#3180-WAUREGAN(279) RD - BRO		Employee Expenses-EE0	107010	0.54804162
82749490	AG - Priority Reject - Pole 4522, 4		Employee Expenses-EE0	594030	0.13169487
82749490	AG - Priority Reject - Pole 4522, 4		Employee Expenses-EE0	108030	0.11660123
82749490	AG - Priority Reject - Pole 4522, 4		Employee Expenses-EE0	596000	0.01277154
82749490	AG - Priority Reject - Pole 4522, 4		Employee Expenses-EE0	593020	0.01820011
82749490	AG - Priority Reject - Pole 4522, 4		Employee Expenses-EE0	107010	0.67763164
82749490	AG - Priority Reject - Pole 4522, 4		Employee Expenses-EE0	593040	0.04310062
80350044	3PA Convo#1860932 Non-Priority, Dan		Employee Expenses-EE0	594030	0.45688991
80350044	3PA Convo#1860932 Non-Priority, Dan		Employee Expenses-EE0	593020	0.54311009
80281500	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	594030	0.01993898
80281500	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.0833866
80281500	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.23206151
80281500	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.00577864
80281500	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593010	0.00304078
80281500	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.30306469
80281500	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.01799538
80281500	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.29854121
80281500	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.03619222
80334313	15D 7/25 Jpt-169 Old Wolcott Rd Bri		Employee Expenses-EE0	107010	1
80334315	EVW - Demo - 17 Wilmot St, Torringt		Employee Expenses-EE0	108030	1
80365763	21 Norwich Rd-install 25KVA P3481 -		Employee Expenses-EE0	107010	0.71934498
80365763	21 Norwich Rd-install 25KVA P3481 -		Employee Expenses-EE0	583280	0.28065502
80342465	SMD - 6/9/25 CLEARVIEW(48) KNL --		Employee Expenses-EE0	107010	0.75676163
80342465	SMD - 6/9/25 CLEARVIEW(48) KNL --		Employee Expenses-EE0	108030	0.24323837
80343925	MANCHESTER, ROCK RIDGE, 50, HH3747B		Employee Expenses-EE0	107010	1
80320785	15D 6/11 Jpt-69/71/73 Lawndale Ave		Employee Expenses-EE0	108030	0.26946125
80320785	15D 6/11 Jpt-69/71/73 Lawndale Ave		Employee Expenses-EE0	107010	0.73053875
B4N19647	Flanders 11Y Vegetation Control - S		Employee Expenses-EE0	592140	1
B4N19648	Williams Street 9L Vegetation Contr		Employee Expenses-EE0	592140	1
B4N19650	Waterford 36F Vegetation Control -		Employee Expenses-EE0	592140	1
B4N19651	Mystic 13K Pothead Inspection - Sub		Employee Expenses-EE0	592140	1
B4N19652	Williams Street 9L Pothead Inspecti		Employee Expenses-EE0	592140	1
B4N19657	Williams Street 9L HVAC System Main		Employee Expenses-EE0	592140	1
B4N19663	Mystic 13K Control House Inspection		Employee Expenses-EE0	592140	1
B4N19665	Uncasville 1Q Control House Inspect		Employee Expenses-EE0	592140	1
B4N19666	Williams Street 9L Control House In		Employee Expenses-EE0	592140	1
25PAR151	CF ETT -ASHFORD, CT	CF ETT -ASHFORD, CT	Employee Expenses-EE0	107010	1
25PAR156	CF ETT -EAST HADDAM, CT	CF ETT -EAST HADDAM, CT	Employee Expenses-EE0	107010	1
25PAR157	CF ETT -EAST HAMPTON, CT	CF ETT -EAST HAMPTON, CT	Employee Expenses-EE0	107010	1
25PAR166	CF ETT -MANSFIELD, CT	CF ETT -MANSFIELD, CT	Employee Expenses-EE0	107010	1
80277287	DG P#458 LIBERTY HGWY PUTNAM FRNTR		Employee Expenses-EE0	593020	0.14235568
80277287	DG P#458 LIBERTY HGWY PUTNAM FRNTR		Employee Expenses-EE0	107010	0.3383676
80277287	DG P#458 LIBERTY HGWY PUTNAM FRNTR		Employee Expenses-EE0	108030	0.51927672
80277288	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.00688767
80277288	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.36735633
80277288	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.00893914
80277288	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.50541067
80277288	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.11140619
25ETR094	ETR -HADDAM, CT	ETR -HADDAM, CT	Employee Expenses-EE0	107010	1
82131455	Harness Way 24, Granby. DB Svc 4/0		Employee Expenses-EE0	107010	1
80277296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.29079281
80277296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.27697805
80277296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.23164195
80277296	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.20058718
80345843	AE/JLB 100 CLAPBOARD RIDGE RD GRN 4		Employee Expenses-EE0	107010	1
80345844	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11294256
80345844	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.04031771
80345844	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37232211
80345844	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.38024524
80345844	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05444708
80345844	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0397253
80345845	PRINT MDB - 5/28 - GEORGETOWN(137)		Employee Expenses-EE0	108030	0.18242186
80345845	PRINT MDB - 5/28 - GEORGETOWN(137)		Employee Expenses-EE0	107010	0.81757814
80354083	WRTN NEEDS WORK POLE REPLACEMENT AN		Employee Expenses-EE0	107010	0.62870385
80354083	WRTN NEEDS WORK POLE REPLACEMENT AN		Employee Expenses-EE0	108030	0.16155401
80354083	WRTN NEEDS WORK POLE REPLACEMENT AN		Employee Expenses-EE0	583280	0.1196678
80354083	WRTN NEEDS WORK POLE REPLACEMENT AN		Employee Expenses-EE0	593020	0.09007434
80244167	COMP NTW 2/7/25* FIXTURE CHANGE* LI		Employee Expenses-EE0	107010	0.80557524
80244167	COMP NTW 2/7/25* FIXTURE CHANGE* LI		Employee Expenses-EE0	108030	0.19442476
25ETR119	ETR -UNION, CT	ETR -UNION, CT	Employee Expenses-EE0	107010	1
25ETR120	ETR -VERNON, CT	ETR -VERNON, CT	Employee Expenses-EE0	107010	1
80358015	Old County Cir 140, WL. Shutdown fo		Employee Expenses-EE0	186010	1
80358016	JRP - Dunham St SOG P#1654 & P#1655		Employee Expenses-EE0	593050	0.03018451
80358016	JRP - Dunham St SOG P#1654 & P#1655		Employee Expenses-EE0	593020	0.14873738
80358016	JRP - Dunham St SOG P#1654 & P#1655		Employee Expenses-EE0	108030	0.19404904
80358016	JRP - Dunham St SOG P#1654 & P#1655		Employee Expenses-EE0	593040	0.02311489
80358016	JRP - Dunham St SOG P#1654 & P#1655		Employee Expenses-EE0	107010	0.60391418
80357447	EAST HADDAM, CREEK, 1, Bryan Fitzge		Employee Expenses-EE0	186010	1
80357448	JJH SCOTT SWAMP RD, FARMINGTON. IN		Employee Expenses-EE0	594030	0.14158705
80357448	JJH SCOTT SWAMP RD, FARMINGTON. IN		Employee Expenses-EE0	107010	0.76645582
80357448	JJH SCOTT SWAMP RD, FARMINGTON. IN		Employee Expenses-EE0	593020	0.02868298
80357448	JJH SCOTT SWAMP RD, FARMINGTON. IN		Employee Expenses-EE0	108030	0.06327415
80302524	MM Flat Rock Rd Plainfield P#1277 R		Employee Expenses-EE0	107010	0.7142922
80302524	MM Flat Rock Rd Plainfield P#1277 R		Employee Expenses-EE0	108030	0.2857078
80366640	*WTBY AWC*SD; 2180 SOUTH MAIN ST WA		Employee Expenses-EE0	186010	1
80366642	*Asplundh*-Jpt- 154 Emmett St Brist		Employee Expenses-EE0	107010	0.53202737
80366642	*Asplundh*-Jpt- 154 Emmett St Brist		Employee Expenses-EE0	593020	0.19586866
80366642	*Asplundh*-Jpt- 154 Emmett St Brist		Employee Expenses-EE0	596000	0.00915129
80366642	*Asplundh*-Jpt- 154 Emmett St Brist		Employee Expenses-EE0	108030	0.26295267
80363650	(LC) **MM - 1102 OENOKE RDG, NEW CA		Employee Expenses-EE0	108030	1
80363654	AE/JLB 32 RELIHAN RD DRN DEMO OH TE		Employee Expenses-EE0	108030	1
80363656	FCOMP - Replaced 75KVA Xfmr P#2456		Employee Expenses-EE0	593040	0.35842301
80363656	FCOMP - Replaced 75KVA Xfmr P#2456		Employee Expenses-EE0	107010	0.12662174
80363656	FCOMP - Replaced 75KVA Xfmr P#2456		Employee Expenses-EE0	108030	0.51495524
80363658	AE/JLB 32 RELIHAN RD DRN 200A OH SV		Employee Expenses-EE0	107010	1
80312584	*WTBY AWC* MDB - NETWORK SERVICE MH		Employee Expenses-EE0	107010	0.79013184
80312584	*WTBY AWC* MDB - NETWORK SERVICE MH		Employee Expenses-EE0	594260	0.20986816
80248709	COMP CCC 03/19/25 - OH FAULT- SOUTH		Employee Expenses-EE0	596000	1
80187718	AE/JLB 39 HILLTOP AVE STMFD 200A OH		Employee Expenses-EE0	596000	0.05889043
80187718	AE/JLB 39 HILLTOP AVE STMFD 200A OH		Employee Expenses-EE0	593020	0.05097359
80187718	AE/JLB 39 HILLTOP AVE STMFD 200A OH		Employee Expenses-EE0	583280	0.13786003
80187718	AE/JLB 39 HILLTOP AVE STMFD 200A OH		Employee Expenses-EE0	107010	0.47004687
80187718	AE/JLB 39 HILLTOP AVE STMFD 200A OH		Employee Expenses-EE0	108030	0.28222908
80351388	DG P#863 WILSONVILLE RD THOMPSON RP		Employee Expenses-EE0	108030	0.31263399
80351388	DG P#863 WILSONVILLE RD THOMPSON RP		Employee Expenses-EE0	107010	0.68736601
80287060	COMP HAR 07/22/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.46127594
80287060	COMP HAR 07/22/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.29307703
80287060	COMP HAR 07/22/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.24564703
80257746	RC PAD 1040 CUSTOMER INSTALLED UG S		Employee Expenses-EE0	107010	1
80311340	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.3650643 1
80311340	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.19604002
80311340	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.43889567
80332599	DJM. 39 GORHAM AVE WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
25ETR015	ETR -PROSPECT, CT	ETR -PROSPECT, CT	Employee Expenses-EE0	107010	1
25ETR016	ETR -SEYMOUR, CT	ETR -SEYMOUR, CT	Employee Expenses-EE0	107010	1
80277247	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3545007
80277247	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.26840966
80277247	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03374736
80277247	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02600258
80277247	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.31733969
80289848	COMP TOL 05/20/25 - REMOVAL** CENTE		Employee Expenses-EE0	596000	0.62690707
80289848	COMP TOL 05/20/25 - REMOVAL** CENTE		Employee Expenses-EE0	108030	0.37309293
81315807	RM, 71 TOILSOMEE AVE, *DEMO REC* N		Employee Expenses-EE0	108030	1
80272892	NEW-JD-1/22/25--MYSTIC, RIVER, 949,		Employee Expenses-EE0	593020	0.10472766
80272892	NEW-JD-1/22/25--MYSTIC, RIVER, 949,		Employee Expenses-EE0	107010	0.89527234
80367834	OLD NORTH RD STONINGTON - P5321 REP		Employee Expenses-EE0	108030	0.31798543
80367834	OLD NORTH RD STONINGTON - P5321 REP		Employee Expenses-EE0	107010	0.68201457
80355752	* ALL WORK COMP (GP) 06/30/25 Ingha		Employee Expenses-EE0	593010	0.0378781
80355752	* ALL WORK COMP (GP) 06/30/25 Ingha		Employee Expenses-EE0	107010	0.65226155
80355752	* ALL WORK COMP (GP) 06/30/25 Ingha		Employee Expenses-EE0	108030	0.30986034
80284227	DJM. 26 WOODS GROVE RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80329036	PRINT CRP-676 W Hill rd NH, install		Employee Expenses-EE0	107010	1
80329040	5D 6/10 PM-12/14 FARIVIEW DR BERLIN		Employee Expenses-EE0	107010	0.7184052
80329040	5D 6/10 PM-12/14 FARIVIEW DR BERLIN		Employee Expenses-EE0	108030	0.2815948
80336622	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Employee Expenses-EE0	107010	1
80351948	MM 29 Pequot Trail Griswold upgrade		Employee Expenses-EE0	584280	0.22831371
80351948	MM 29 Pequot Trail Griswold upgrade		Employee Expenses-EE0	593040	0.19265533
80351948	MM 29 Pequot Trail Griswold upgrade		Employee Expenses-EE0	594030	0.17681838
80351948	MM 29 Pequot Trail Griswold upgrade		Employee Expenses-EE0	108030	0.40221258
80351949	AE/SC: 21 INNIS LN GRN, 200A DB SVC		Employee Expenses-EE0	107010	0.88429111
80351949	AE/SC: 21 INNIS LN GRN, 200A DB SVC		Employee Expenses-EE0	108030	0.11570889
80352205	23 BANCROFT RD., VERNON - OH SVC RE		Employee Expenses-EE0	108030	0.22167187
80352205	23 BANCROFT RD., VERNON - OH SVC RE		Employee Expenses-EE0	107010	0.77832813
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Employee Expenses-EE0	108030	0.19049658
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Employee Expenses-EE0	593020	0.00326249
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Employee Expenses-EE0	583280	0.04164758
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Employee Expenses-EE0	596000	0.00433838
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Employee Expenses-EE0	593050	0.00271861
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Employee Expenses-EE0	584280	0.02940564
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Employee Expenses-EE0	107010	0.72813072
80159960	*ASP* KA - Conv. 1227867 - Priority		Employee Expenses-EE0	596000	1
80349207	MM 89 Kinney Hill Rd PLNFLD P#335		Employee Expenses-EE0	107010	0.78173918
80349207	MM 89 Kinney Hill Rd PLNFLD P#335		Employee Expenses-EE0	583280	0.14429183
80349207	MM 89 Kinney Hill Rd PLNFLD P#335		Employee Expenses-EE0	108030	0.05456521
80349207	MM 89 Kinney Hill Rd PLNFLD P#335		Employee Expenses-EE0	593040	0.01940379
80335850	OLD SAYBROOK, MAPLE, 360//TEMP/SHIF		Employee Expenses-EE0	185010	1
80335852	*APPRENTICES*MAR - 26-28 Irving Str		Employee Expenses-EE0	107010	0.7469111
80335852	*APPRENTICES*MAR - 26-28 Irving Str		Employee Expenses-EE0	108030	0.2530889
80318030	NORTH GRANBY, MOUNTAIN, 204, FRANCI		Employee Expenses-EE0	593050	1
80318032	15D 6/2 Jpt-59 Allen St Bristol (F		Employee Expenses-EE0	593050	1
80351418	**ALL WORK COMP** KM POLE485 COOK H		Employee Expenses-EE0	108030	0.10938198
80351418	**ALL WORK COMP** KM POLE485 COOK H		Employee Expenses-EE0	107010	0.15621742
80351418	**ALL WORK COMP** KM POLE485 COOK H		Employee Expenses-EE0	593010	0.34378258
80351418	**ALL WORK COMP** KM POLE485 COOK H		Employee Expenses-EE0	593020	0.39061802
80358019	118 VALLEY RD, NEW CANAAN CT		Employee Expenses-EE0	107010	0.77941389
80358019	118 VALLEY RD, NEW CANAAN CT		Employee Expenses-EE0	108030	0.22058611
80277453	NJB 1 AMERICAN ROW HTFD SWITCHING R		Employee Expenses-EE0	594030	1
80277456	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	108030	0.50318378
80277456	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	107010	0.30864768
80277456	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	593020	0.18816854
80317368	COMP HAR 06/05/25 - OH FAULT - HOT!		Employee Expenses-EE0	107010	0.15183344

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80317368	COMP HAR 06/05/25 - OH FAULT - HOT!		Employee Expenses-EE0	108030	0.03183717
80317368	COMP HAR 06/05/25 - OH FAULT - HOT!		Employee Expenses-EE0	596000	0.81632939
80317370	H&M - SKYLINE DR 80, SOUTH WINDSOR		Employee Expenses-EE0	107010	0.9174361
80317370	H&M - SKYLINE DR 80, SOUTH WINDSOR		Employee Expenses-EE0	108030	0.0825639
80363050	DONE EVW - 9A TURNOVER CAR VS FTR P		Employee Expenses-EE0	107010	0.42608426
80363050	DONE EVW - 9A TURNOVER CAR VS FTR P		Employee Expenses-EE0	583280	0.10475907
80363050	DONE EVW - 9A TURNOVER CAR VS FTR P		Employee Expenses-EE0	593020	0.0827509
80363050	DONE EVW - 9A TURNOVER CAR VS FTR P		Employee Expenses-EE0	593050	0.03448059
80363050	DONE EVW - 9A TURNOVER CAR VS FTR P		Employee Expenses-EE0	108030	0.35192519
80323107	OAC- 203 HOMESTEAD AVENUE HARTFORD-		Employee Expenses-EE0	108030	0.67302666
80323107	OAC- 203 HOMESTEAD AVENUE HARTFORD-		Employee Expenses-EE0	107010	0.32697334
80346737	Browns Rd 344, Mansfield. DG Upgrad		Employee Expenses-EE0	583280	0.18779424
80346737	Browns Rd 344, Mansfield. DG Upgrad		Employee Expenses-EE0	108030	0.38795969
80346737	Browns Rd 344, Mansfield. DG Upgrad		Employee Expenses-EE0	107010	0.37690456
80346737	Browns Rd 344, Mansfield. DG Upgrad		Employee Expenses-EE0	593040	0.04734151
80372059	11 LEDGE RD, KILLINGLY -- POLE 26		Employee Expenses-EE0	108030	0.01572013
80372059	11 LEDGE RD, KILLINGLY -- POLE 26		Employee Expenses-EE0	593020	0.0089506
80372059	11 LEDGE RD, KILLINGLY -- POLE 26		Employee Expenses-EE0	583280	0.00304317
80372059	11 LEDGE RD, KILLINGLY -- POLE 26		Employee Expenses-EE0	107010	0.9722861
82944731	MCB - 22 FOX ST WTBY - REPLC 70' #2		Employee Expenses-EE0	107010	0.85028773
82944731	MCB - 22 FOX ST WTBY - REPLC 70' #2		Employee Expenses-EE0	108030	0.14971227
80370070	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.73101096
80370070	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.02209803
80370070	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.24689101
80241083	COMP-BJQ - 1/9 - DAMAGED XFRMR - PO		Employee Expenses-EE0	108030	0.42995706
80241083	COMP-BJQ - 1/9 - DAMAGED XFRMR - PO		Employee Expenses-EE0	583280	0.25712785
80241083	COMP-BJQ - 1/9 - DAMAGED XFRMR - PO		Employee Expenses-EE0	107010	0.26970006
80241083	COMP-BJQ - 1/9 - DAMAGED XFRMR - PO		Employee Expenses-EE0	593010	0.04321502
80241086	COMP NTW 1/24/25* BRISTOL, 922 STAF		Employee Expenses-EE0	596000	1
80311391	MYSTIC, OVERLOOK, 2, William Vaiciu		Employee Expenses-EE0	108030	0.24323837
80311391	MYSTIC, OVERLOOK, 2, William Vaiciu		Employee Expenses-EE0	107010	0.75676163
80247756	JDB CDOT 102-366 W. CEDAR ST NORWAL		Employee Expenses-EE0	583280	0.04709303
80247756	JDB CDOT 102-366 W. CEDAR ST NORWAL		Employee Expenses-EE0	108030	0.25291081
80247756	JDB CDOT 102-366 W. CEDAR ST NORWAL		Employee Expenses-EE0	593020	0.04748852
80247756	JDB CDOT 102-366 W. CEDAR ST NORWAL		Employee Expenses-EE0	107010	0.52982589
80247756	JDB CDOT 102-366 W. CEDAR ST NORWAL		Employee Expenses-EE0	593040	0.00554057
80247756	JDB CDOT 102-366 W. CEDAR ST NORWAL		Employee Expenses-EE0	593010	0.11714117
82653972	RM, 280 ROWAYTON AVE- NORWALK, REM		Employee Expenses-EE0	108030	1
80268517	COMP TOL 3/11/25* HARTFORD, 206 ADE		Employee Expenses-EE0	596000	1
80303016	DG P#402 528 POMFRET ST POMFRET CLP		Employee Expenses-EE0	583280	0.07030405
80303016	DG P#402 528 POMFRET ST POMFRET CLP		Employee Expenses-EE0	108030	0.29755912
80303016	DG P#402 528 POMFRET ST POMFRET CLP		Employee Expenses-EE0	593020	0.04076014
80303016	DG P#402 528 POMFRET ST POMFRET CLP		Employee Expenses-EE0	107010	0.59137669
80303017	work completed in field - 4/16 - RU		Employee Expenses-EE0	593040	1
80196153	COMP TOL 12/2/24* CROMWELL, 9 BERLI		Employee Expenses-EE0	107010	1
80335823	INT-107643 WO# 21096849 PLAINFIELD,		Employee Expenses-EE0	108030	0.46172132
80335823	INT-107643 WO# 21096849 PLAINFIELD,		Employee Expenses-EE0	583280	0.2760996
80335823	INT-107643 WO# 21096849 PLAINFIELD,		Employee Expenses-EE0	107010	0.26217908
80322982	DG P#2445 & 2446 BULL HILL RD THOMP		Employee Expenses-EE0	593010	0.36190581
80322982	DG P#2445 & 2446 BULL HILL RD THOMP		Employee Expenses-EE0	593020	0.47618838
80322982	DG P#2445 & 2446 BULL HILL RD THOMP		Employee Expenses-EE0	108030	0.06667034
80322982	DG P#2445 & 2446 BULL HILL RD THOMP		Employee Expenses-EE0	107010	0.09523547
80323595	COMP CCC 05/27/25 - UG FAULT - BERL		Employee Expenses-EE0	596000	0.98454522
80323595	COMP CCC 05/27/25 - UG FAULT - BERL		Employee Expenses-EE0	107010	0.01545478
80323601	COMP CCC 06/05/25 - UG FAULT - MANC		Employee Expenses-EE0	107010	0.02798699
80323601	COMP CCC 06/05/25 - UG FAULT - MANC		Employee Expenses-EE0	596000	0.97201301
80372182	FCOMP HAR OH OMS-REPAIRS/OBSOLESCEN		Employee Expenses-EE0	107010	0.30404725
80372182	FCOMP HAR OH OMS-REPAIRS/OBSOLESCEN		Employee Expenses-EE0	583280	0.16551555
80372182	FCOMP HAR OH OMS-REPAIRS/OBSOLESCEN		Employee Expenses-EE0	108030	0.46923801
80372182	FCOMP HAR OH OMS-REPAIRS/OBSOLESCEN		Employee Expenses-EE0	593020	0.06119919
80318822	DJM. 8 FILLOW ST WESTPORT. NEW 400A		Employee Expenses-EE0	593020	0.03036612
80318822	DJM. 8 FILLOW ST WESTPORT. NEW 400A		Employee Expenses-EE0	107010	0.68061147
80318822	DJM. 8 FILLOW ST WESTPORT. NEW 400A		Employee Expenses-EE0	108030	0.2068961
80364832	ALL WORK COMP (GP) 7/7 P 8094 EAST		Employee Expenses-EE0	583280	0.08212632
80364832	ALL WORK COMP (GP) 7/7 P 8094 EAST		Employee Expenses-EE0	107010	0.65731229
80187915	AMM 54 WOLCOTT ST, BRISTOL. REMOVE		Employee Expenses-EE0	108030	0.34268771
80187915	AMM 54 WOLCOTT ST, BRISTOL. REMOVE		Employee Expenses-EE0	593050	0.1160214
80187915	AMM 54 WOLCOTT ST, BRISTOL. REMOVE		Employee Expenses-EE0	593040	0.10607912
80187917	10/31/24 - 9A - Liberty St / RUSSEL		Employee Expenses-EE0	107010	0.77789948
80187917	10/31/24 - 9A - Liberty St / RUSSEL		Employee Expenses-EE0	594030	0.22247677
80187917	10/31/24 - 9A - Liberty St / RUSSEL		Employee Expenses-EE0	107010	0.41188535
80187917	10/31/24 - 9A - Liberty St / RUSSEL		Employee Expenses-EE0	108030	0.23609185
80187917	10/31/24 - 9A - Liberty St / RUSSEL		Employee Expenses-EE0	593020	0.11460254
80187917	10/31/24 - 9A - Liberty St / RUSSEL		Employee Expenses-EE0	583280	0.0149435
80324479	WATERFORD, TWIN LAKES, 4, ANGELINA		Employee Expenses-EE0	594030	1
80480521	NEW BF STONINGTON, FAIR ACRES, 119,		Employee Expenses-EE0	108030	1
80353829	**TURNOVER** E#570080 LEAKER 6/27/		Employee Expenses-EE0	108030	0.35908525
80353829	**TURNOVER** E#570080 LEAKER 6/27/		Employee Expenses-EE0	593020	0.03517963
80353829	**TURNOVER** E#570080 LEAKER 6/27/		Employee Expenses-EE0	583280	0.09514465
80353829	**TURNOVER** E#570080 LEAKER 6/27/		Employee Expenses-EE0	107010	0.51059047
80363781	(AB) 7/7/25 9A TURNOVER 173 SECOND		Employee Expenses-EE0	107010	0.58590621
80363781	(AB) 7/7/25 9A TURNOVER 173 SECOND		Employee Expenses-EE0	583280	0.06326144
80363781	(AB) 7/7/25 9A TURNOVER 173 SECOND		Employee Expenses-EE0	594030	0.01107601
80363781	(AB) 7/7/25 9A TURNOVER 173 SECOND		Employee Expenses-EE0	108030	0.28978509
80363781	(AB) 7/7/25 9A TURNOVER 173 SECOND		Employee Expenses-EE0	593020	0.04997125
80311870	15D 11/05 LD - 74 CAMP AVE, NEWINGT		Employee Expenses-EE0	107010	0.77016872
80311870	15D 11/05 LD - 74 CAMP AVE, NEWINGT		Employee Expenses-EE0	108030	0.22983128
80369894	ALL WORK COMP (GP) 7/15 JAMES DR WI		Employee Expenses-EE0	593020	0.38855574
80369894	ALL WORK COMP (GP) 7/15 JAMES DR WI		Employee Expenses-EE0	107010	0.34947268
80369894	ALL WORK COMP (GP) 7/15 JAMES DR WI		Employee Expenses-EE0	108030	0.18795845
80369894	ALL WORK COMP (GP) 7/15 JAMES DR WI		Employee Expenses-EE0	596000	0.07401314
80364735	RM, 9A - 216 SCRIBNER AVE - NORWAL		Employee Expenses-EE0	107010	0.57325967
80364735	RM, 9A - 216 SCRIBNER AVE - NORWAL		Employee Expenses-EE0	108030	0.32816832
80364735	RM, 9A - 216 SCRIBNER AVE - NORWAL		Employee Expenses-EE0	583280	0.05507074
80364735	RM, 9A - 216 SCRIBNER AVE - NORWAL		Employee Expenses-EE0	593020	0.04350127
82755709	#OH 8/14 ZK W HTFD - 2558 ALBANY AV		Employee Expenses-EE0	108030	1
80221516	RM, 56 FIELD ST , NORWALK, !! WORK		Employee Expenses-EE0	108030	0.19628541
80221516	RM, 56 FIELD ST , NORWALK, !! WORK		Employee Expenses-EE0	593020	0.4672635
80221516	RM, 56 FIELD ST , NORWALK, !! WORK		Employee Expenses-EE0	107010	0.3364511
		2EK - Voltage Phasing Meter Kit w/Pole (4) @ $1,700ea, TOTAL: $6,800			
GXC25S43	Voltage Phasing Meter Kit (4)		Employee Expenses-EE0	107010	1
		2EB - Cutting Jaw (2) @ $649.78ea, TOTAL: $1,299.56 - Mills			
GXC25S45	Cutting Jaw (2)		Employee Expenses-EE0	107010	1
GXC25S46	Cordless Tools (4) GRAININC-002	2EA - Cordless Crimping Tool (1) @ $2,306.83ea, Fencing Stapler Cordless Tool Kit (1) @ $848.69ea, Cordless Impact Wrench Kit (2) @ $822.29ea, TOTAL: $4,802 - Marsella	Employee Expenses-EE0	107010	1
GXC25S47	Ladder, Extension, 24FT (10)	2EB - Ladder, Extension, Type 1AA, 24' (10), s/c 621284 @ $613.75ea, TOTAL: $6,137.50 - Mills	Employee Expenses-EE0	107010	1
		2EA - 12" EHS Guy Wire Cutting Jaw (1) @$514.85ea, TOTAL: $514.85 - Marsella			
GXC25S48	12" EHS Guy Wire Cutting Jaw (1)		Employee Expenses-EE0	107010	1
80239965	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.34938766
80239965	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.15065106
80239965	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.49996128
80367030	PRINT CRP-48 Hillside Ave WIN, reen		Employee Expenses-EE0	108030	0.27141821
80367030	PRINT CRP-48 Hillside Ave WIN, reen		Employee Expenses-EE0	107010	0.72858179
80367033	WO 21820725-INT-108918-DG UPGRADE F		Employee Expenses-EE0	108030	0.41632437
80367033	WO 21820725-INT-108918-DG UPGRADE F		Employee Expenses-EE0	593040	0.02301005
80367033	WO 21820725-INT-108918-DG UPGRADE F		Employee Expenses-EE0	107010	0.31171239
80367033	WO 21820725-INT-108918-DG UPGRADE F		Employee Expenses-EE0	583280	0.24895318
80327680	NS AE/TC 395 STANWICH RD, GRN: P#15		Employee Expenses-EE0	107010	1
80293586	9A - APPROVED 5/28/25		Employee Expenses-EE0	594030	1
81250260	15 DD BY 1/17/24 WM; GAYLORDSVILLE,		Employee Expenses-EE0	107010	1
80281928	15D 6/26 PM-86 COMMERCE ST BERLIN-N		Employee Expenses-EE0	593020	0.01421432
80281928	15D 6/26 PM-86 COMMERCE ST BERLIN-N		Employee Expenses-EE0	584280	0.15368685
80281928	15D 6/26 PM-86 COMMERCE ST BERLIN-N		Employee Expenses-EE0	108030	0.01592134
80281928	15D 6/26 PM-86 COMMERCE ST BERLIN-N		Employee Expenses-EE0	107010	0.81617749
80246724	COMP NTW 1/24/25* BERLIN-28 LINCOLN		Employee Expenses-EE0	596000	1
80363067	WTG FOR PD RPT 7/7/25 (TH) 7/7/25 9		Employee Expenses-EE0	107010	0.60082271
80363067	WTG FOR PD RPT 7/7/25 (TH) 7/7/25 9		Employee Expenses-EE0	593020	0.12368865
80363067	WTG FOR PD RPT 7/7/25 (TH) 7/7/25 9		Employee Expenses-EE0	108030	0.27548864
80311294	3PA Non-Billable Non-Priority Convo		Employee Expenses-EE0	593040	1
80337975	Projects Civil CD02704 AJC 360 Ches		Employee Expenses-EE0	107010	0.7
80337975	Projects Civil CD02704 AJC 360 Ches		Employee Expenses-EE0	108030	0.2
80337975	Projects Civil CD02704 AJC 360 Ches		Employee Expenses-EE0	593040	0.05
80337975	Projects Civil CD02704 AJC 360 Ches		Employee Expenses-EE0	594030	0.05
80331158	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	108030	0.31739216
80331158	CAR VS POLE - APPROVED 8/22/25		Employee Expenses-EE0	107010	0.68260784
80331160	*9A*-tractor trailer vs frontier po		Employee Expenses-EE0	596000	0.23803269
80331160	*9A*-tractor trailer vs frontier po		Employee Expenses-EE0	107010	0.13028215
80331160	*9A*-tractor trailer vs frontier po		Employee Expenses-EE0	593020	0.11024609
80331160	*9A*-tractor trailer vs frontier po		Employee Expenses-EE0	108030	0.52143906
80286356	RM, 23 CALVIN MURPHY DR - NORWALK,!		Employee Expenses-EE0	108030	0.19772628
80286356	RM, 23 CALVIN MURPHY DR - NORWALK,!		Employee Expenses-EE0	107010	0.5303793
80286356	RM, 23 CALVIN MURPHY DR - NORWALK,!		Employee Expenses-EE0	593040	0.27189442
80347437	NONBILLABLE (TH) 9A - CAR VS FRONTI		Employee Expenses-EE0	593040	1
80347438	06/12/25 Shore (208) Dr Branford//R		Employee Expenses-EE0	107010	0.29679111
80347438	06/12/25 Shore (208) Dr Branford//R		Employee Expenses-EE0	108030	0.70320889
80357168	MM River Rd Lisbon P#210,211,212 re		Employee Expenses-EE0	107010	0.3267415
80357168	MM River Rd Lisbon P#210,211,212 re		Employee Expenses-EE0	583280	0.06726962
80357168	MM River Rd Lisbon P#210,211,212 re		Employee Expenses-EE0	108030	0.18202552
80357168	MM River Rd Lisbon P#210,211,212 re		Employee Expenses-EE0	593020	0.42396336
B3H51590	Rocky Hill 3R Major Maintenance (Ou		Employee Expenses-EE0	592140	1
B3H51600	Manchester 3A KF-1 Inspection - Lea		Employee Expenses-EE0	592140	1
B3H51601	Manchester 3A KF-2 Battery Continui		Employee Expenses-EE0	592140	1
80366421	7.11.25 NL RSO TURNOVER EVENT 57160		Employee Expenses-EE0	593040	0.20453825
80366421	7.11.25 NL RSO TURNOVER EVENT 57160		Employee Expenses-EE0	107010	0.78308291
80366421	7.11.25 NL RSO TURNOVER EVENT 57160		Employee Expenses-EE0	108030	0.01237883
80278254	*WTBY AWC*MCB - 491 MERIDEN RD WTBY		Employee Expenses-EE0	593040	0.01823501
80278254	*WTBY AWC*MCB - 491 MERIDEN RD WTBY		Employee Expenses-EE0	107010	0.34852698
80278254	*WTBY AWC*MCB - 491 MERIDEN RD WTBY		Employee Expenses-EE0	583280	0.25528486
80278254	*WTBY AWC*MCB - 491 MERIDEN RD WTBY		Employee Expenses-EE0	108030	0.37795315
80324532	COMP TOL 05/22/25 - HARTFORD-206 AD		Employee Expenses-EE0	596000	1
80324533	COMPLETED NTW 05/20/25 - NEW BRITAI		Employee Expenses-EE0	596000	1
80324538	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	593040	0.10643724
80324538	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	108030	0.22012964
80324538	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	593050	0.03651574
80324538	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	593020	0.04102079
80324538	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	596000	0.04739183
80324538	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	107010	0.54850476
80301682	RM, 38 DEVILS GARDEN RD - NORWALK !		Employee Expenses-EE0	107010	0.33410782
80301682	RM, 38 DEVILS GARDEN RD - NORWALK !		Employee Expenses-EE0	108030	0.23082841
80301682	RM, 38 DEVILS GARDEN RD - NORWALK !		Employee Expenses-EE0	583280	0.07808733
80301682	RM, 38 DEVILS GARDEN RD - NORWALK !		Employee Expenses-EE0	593020	0.35697645
80356627	DONE PRINT MAR - TD941L - 2B7 - 151		Employee Expenses-EE0	583280	0.29166618
80356627	DONE PRINT MAR - TD941L - 2B7 - 151		Employee Expenses-EE0	108030	0.48775331
80356627	DONE PRINT MAR - TD941L - 2B7 - 151		Employee Expenses-EE0	107010	0.19362261
80356627	DONE PRINT MAR - TD941L - 2B7 - 151		Employee Expenses-EE0	593040	0.02695789
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Employee Expenses-EE0	596000	0.00243713
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Employee Expenses-EE0	593040	0.00364393
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Employee Expenses-EE0	593020	0.00546555
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Employee Expenses-EE0	593050	0.00563348
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Employee Expenses-EE0	108030	0.00436293
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Employee Expenses-EE0	593010	0.96117797
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Employee Expenses-EE0	107010	0.01727901
80337584	*D&D* JS - Conv. 1635832 - Priority		Employee Expenses-EE0	596000	0.83271879
80337584	*D&D* JS - Conv. 1635832 - Priority		Employee Expenses-EE0	593020	0.12379989
80337584	*D&D* JS - Conv. 1635832 - Priority		Employee Expenses-EE0	593040	0.04348131
80344073	APPT 6/27 Jpt-40 Wolcott St Bristol		Employee Expenses-EE0	593050	1
80307662	DONE PRINT CRP-3 Applegate Ln CTN,		Employee Expenses-EE0	107010	1
80244129	COMP TOL 1/22/25** Field Check ** W		Employee Expenses-EE0	596000	1
80373100	KG Conv#1727922-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18708857
80373100	KG Conv#1727922-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01034465
80373100	KG Conv#1727922-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03160829
80373100	KG Conv#1727922-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34582264
80373100	KG Conv#1727922-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.1765495
80373100	KG Conv#1727922-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01509068
80373100	KG Conv#1727922-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05333779
80373100	KG Conv#1727922-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18016789
NGCCIE11	CA AWO INT EXP - OCI	CA AWO INT EXP - OCI	Employee Expenses-EE0	428000	1
80213543	15DD 1/17 Jpt-27 Matthews St Bristo		Employee Expenses-EE0	108030	0.10538424
80213543	15DD 1/17 Jpt-27 Matthews St Bristo		Employee Expenses-EE0	107010	0.8333242
80213543	15DD 1/17 Jpt-27 Matthews St Bristo		Employee Expenses-EE0	593040	0.06129156
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Employee Expenses-EE0	108030	0.00793023
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Employee Expenses-EE0	584280	0.08544139
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Employee Expenses-EE0	107010	0.80545994
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Employee Expenses-EE0	595000	0.01441785
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Employee Expenses-EE0	593010	0.0108138
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Employee Expenses-EE0	583280	0.07593678
80356133	WTG FOR PD RPT 7/1/25 (TH) 6/29 9A		Employee Expenses-EE0	107010	0.32596389
80356133	WTG FOR PD RPT 7/1/25 (TH) 6/29 9A		Employee Expenses-EE0	593020	0.03458263
80356133	WTG FOR PD RPT 7/1/25 (TH) 6/29 9A		Employee Expenses-EE0	583280	0.20063187
80356133	WTG FOR PD RPT 7/1/25 (TH) 6/29 9A		Employee Expenses-EE0	108030	0.374071
80356133	WTG FOR PD RPT 7/1/25 (TH) 6/29 9A		Employee Expenses-EE0	594030	0.06475061
80339529	RM, 162 STRAWBERRY HILL AVE - NORWA		Employee Expenses-EE0	107010	1
80339530	MPB; 405 OLD FIELD RD, SOUTHBURY -		Employee Expenses-EE0	107010	0.48869963
80339530	MPB; 405 OLD FIELD RD, SOUTHBURY -		Employee Expenses-EE0	593050	0.05050449

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80339530	MPB; 405 OLD FIELD RD, SOUTHBURY -		Employee Expenses-EE0	108030	0.33958879
80339530	MPB; 405 OLD FIELD RD, SOUTHBURY -		Employee Expenses-EE0	593020	0.12120709
82976474	AMM 761 WOLCOTT ST, BRISTOL. UPGRA		Employee Expenses-EE0	593040	0.02802864
82976474	AMM 761 WOLCOTT ST, BRISTOL. UPGRA		Employee Expenses-EE0	108030	0.27426121
82976474	AMM 761 WOLCOTT ST, BRISTOL. UPGRA		Employee Expenses-EE0	107010	0.58650403
82976474	AMM 761 WOLCOTT ST, BRISTOL. UPGRA		Employee Expenses-EE0	583280	0.11120611
82976475	AMM 29 CRESTWOOD DR, BRISTOL. AERI		Employee Expenses-EE0	107010	0.79700991
82976475	AMM 29 CRESTWOOD DR, BRISTOL. AERI		Employee Expenses-EE0	593040	0.03443326
82976475	AMM 29 CRESTWOOD DR, BRISTOL. AERI		Employee Expenses-EE0	593050	0.16855684
80356978	7.1.25 NL RSO TURNOVER EVENT 570323		Employee Expenses-EE0	108030	0.27294309
80356978	7.1.25 NL RSO TURNOVER EVENT 570323		Employee Expenses-EE0	593040	0.0022477
80356978	7.1.25 NL RSO TURNOVER EVENT 570323		Employee Expenses-EE0	583280	0.10877387
80356978	7.1.25 NL RSO TURNOVER EVENT 570323		Employee Expenses-EE0	107010	0.61603534
80220770	OAC-180 ANDOVER STREET HTFD- i/r 10		Employee Expenses-EE0	108030	0.35544348
80220770	OAC-180 ANDOVER STREET HTFD- i/r 10		Employee Expenses-EE0	107010	0.64455652
80303572	ALL WORK COMP* (GP) RAN NEW SERVICE		Employee Expenses-EE0	593040	0.36219376
80303572	ALL WORK COMP* (GP) RAN NEW SERVICE		Employee Expenses-EE0	107010	0.41870824
80303572	ALL WORK COMP* (GP) RAN NEW SERVICE		Employee Expenses-EE0	108030	0.219098
80298783	COMP CCC 05/06/25 - UG FAULT*BRISTO		Employee Expenses-EE0	107010	0.01490015
80298783	COMP CCC 05/06/25 - UG FAULT*BRISTO		Employee Expenses-EE0	596000	0.98509985
80298784	SECKAR RD 40, WILLINGTON - REMOVE O		Employee Expenses-EE0	108030	1
80298785	TOWN TO REPLACE WIRE: COMP TOL 4/22		Employee Expenses-EE0	596000	1
80298787	COMP TOL 4/22/25* BRISTOL-67 LOUISI		Employee Expenses-EE0	596000	1
80298788	SD; SEYMOUR, MOUNTAIN, 130A, GILBER		Employee Expenses-EE0	107010	1
80309638	WRTTN,BM; OXFORD, EAST COMMERCE, 13		Employee Expenses-EE0	584280	0.0861025
80309638	WRTTN,BM; OXFORD, EAST COMMERCE, 13		Employee Expenses-EE0	107010	0.9138975
80344405	AP- 261 Old Mountain Rd, Farmington		Employee Expenses-EE0	107010	0.08620336
80344405	AP- 261 Old Mountain Rd, Farmington		Employee Expenses-EE0	583280	0.34195139
80344405	AP- 261 Old Mountain Rd, Farmington		Employee Expenses-EE0	108030	0.57184526
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Employee Expenses-EE0	108030	0.36346708
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Employee Expenses-EE0	593020	0.05179165
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Employee Expenses-EE0	107010	0.33060649
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Employee Expenses-EE0	593050	0.14888504
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Employee Expenses-EE0	593040	0.03920319
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Employee Expenses-EE0	583280	0.05654475
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Employee Expenses-EE0	593010	0.0095018
80331055	COMP HAR 06/11/25 - UG FAULT* TORRI		Employee Expenses-EE0	594030	0.19009785
80331055	COMP HAR 06/11/25 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.15835585
80331055	COMP HAR 06/11/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.53851306
80331055	COMP HAR 06/11/25 - UG FAULT* TORRI		Employee Expenses-EE0	108030	0.11303324
80331865	PRINT JSG - TORRINGTON, MAIN, 1355,		Employee Expenses-EE0	584280	0.10911958
80331865	PRINT JSG - TORRINGTON, MAIN, 1355,		Employee Expenses-EE0	107010	0.86554074
80331865	PRINT JSG - TORRINGTON, MAIN, 1355,		Employee Expenses-EE0	593020	0.02533969
80339393	MM North Sterling Road PLNFLD P#354		Employee Expenses-EE0	107010	0.7
80339393	MM North Sterling Road PLNFLD P#354		Employee Expenses-EE0	108030	0.2
80339393	MM North Sterling Road PLNFLD P#354		Employee Expenses-EE0	593040	0.05
80339393	MM North Sterling Road PLNFLD P#354		Employee Expenses-EE0	594030	0.05
80339396	*D&D* KG Conv#1727830-PriorityMakeR		Employee Expenses-EE0	596000	0.10370971
80339396	*D&D* KG Conv#1727830-PriorityMakeR		Employee Expenses-EE0	593020	0.87118329
80339396	*D&D* KG Conv#1727830-PriorityMakeR		Employee Expenses-EE0	594260	0.025107
80339397	jboi-00i9u		Employee Expenses-EE0	596000	0.99249198
80339397	jboi-00i9u		Employee Expenses-EE0	107010	0.00750802
80354867	Jpt-70 Whiting St NB P59192 - Post		Employee Expenses-EE0	583280	0.32581102
80354867	Jpt-70 Whiting St NB P59192 - Post		Employee Expenses-EE0	108030	0.42242715
80354867	Jpt-70 Whiting St NB P59192 - Post		Employee Expenses-EE0	107010	0.25176184
80333658	PD-25 LINCOLN RD WTFD/UPGD UG SVC 1		Employee Expenses-EE0	594030	1
80334295	RM, 190 DR MARTIN LUTHER KING JR DR		Employee Expenses-EE0	107010	0.78740978
80334295	RM, 190 DR MARTIN LUTHER KING JR DR		Employee Expenses-EE0	108030	0.21259022
80299084	DONE PRINT CRP-358 George Washingto		Employee Expenses-EE0	107010	1
80299089	SVT P3449 - Maynard St, Middletown,		Employee Expenses-EE0	593040	1
80265030	MANCHESTER, 154 DEER RUN, HH2882B,		Employee Expenses-EE0	594030	1
80323248	**MM - 130 RISING RIDGE RD, RIDGEFI		Employee Expenses-EE0	594030	1
80318198	CRP - 5/7 8052:NEW HARTFORD:RD:BARK		Employee Expenses-EE0	108030	0.36275857
80318198	CRP - 5/7 8052:NEW HARTFORD:RD:BARK		Employee Expenses-EE0	107010	0.63724143
80348482	Stafford Rd 670, Mansfield. Replace		Employee Expenses-EE0	108030	0.22167187
80348482	Stafford Rd 670, Mansfield. Replace		Employee Expenses-EE0	107010	0.77832813
80348483	68 WESTWOOD DR., VERNON - RECONNECT		Employee Expenses-EE0	593050	1
80348485	9A CAR VS POLE - APPROVED 2/18		Employee Expenses-EE0	108030	0.3404197
80348485	9A CAR VS POLE - APPROVED 2/18		Employee Expenses-EE0	593040	0.16119188
80348485	9A CAR VS POLE - APPROVED 2/18		Employee Expenses-EE0	107010	0.49838842
B2M43230	Wolcott 24R Major Maintenance Trans		Employee Expenses-EE0	592140	1
		Utilize existing 450 MHz antenna system to install a new 4RF base station radio at the Greenwich CTSP radio site. Project includes the installation of the base station radio, the required backhaul equipment and 2 remote radios. Butternut Hollow, Greenwich, CT Telcommunications equipment shelter			
GNSR2301	Install 4RF base radio Greenwich		Employee Expenses-EE0	107010	1
81558417	*WTBY AWC*MCB - 1030 HAMILTON AVE.		Employee Expenses-EE0	583280	0.16847132
81558417	*WTBY AWC*MCB - 1030 HAMILTON AVE.		Employee Expenses-EE0	593020	0.0273487
81558417	*WTBY AWC*MCB - 1030 HAMILTON AVE.		Employee Expenses-EE0	107010	0.70079954
81558417	*WTBY AWC*MCB - 1030 HAMILTON AVE.		Employee Expenses-EE0	108030	0.10338044
80351293	CAR VS POLE - APPROVED 10/29/25		Employee Expenses-EE0	108030	0.34269798
80351293	CAR VS POLE - APPROVED 10/29/25		Employee Expenses-EE0	593020	0.05721058
80351293	CAR VS POLE - APPROVED 10/29/25		Employee Expenses-EE0	107010	0.60009144
80299787	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80299787	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80299787	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80299787	BD - Conv. 1711994 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80308942	CC; BROOKFIELD, PARK RIDGE, 111 - M		Employee Expenses-EE0	108030	0.20253814
80308942	CC; BROOKFIELD, PARK RIDGE, 111 - M		Employee Expenses-EE0	107010	0.79746186
80364719	7/9 TURNOVER STONY BROOK(33) DR --		Employee Expenses-EE0	108030	0.50018027
80364719	7/9 TURNOVER STONY BROOK(33) DR --		Employee Expenses-EE0	583280	0.25008513
80364719	7/9 TURNOVER STONY BROOK(33) DR --		Employee Expenses-EE0	107010	0.2497346
80302807	COMP TOL 4/24/25* ROCKY HILL, 25 TE		Employee Expenses-EE0	596000	1
80299240	DONE EVW - DEMO - 189 Litchfield R		Employee Expenses-EE0	594030	1
80291462	65 Water St, GF- Rmv Oh Temp Svc- P		Employee Expenses-EE0	108030	1
80349634	King St 1658, Enfield. Upgrade 15KV		Employee Expenses-EE0	593020	0.21338602
80349634	King St 1658, Enfield. Upgrade 15KV		Employee Expenses-EE0	107010	0.2613479
80349634	King St 1658, Enfield. Upgrade 15KV		Employee Expenses-EE0	108030	0.30361525
80349634	King St 1658, Enfield. Upgrade 15KV		Employee Expenses-EE0	583280	0.22165083
80348795	(Capodagli balance material) CD0270		Employee Expenses-EE0	107010	0.64463923
80348795	(Capodagli balance material) CD0270		Employee Expenses-EE0	108030	0.29459076
80348795	(Capodagli balance material) CD0270		Employee Expenses-EE0	593040	0.0082142
80348795	(Capodagli balance material) CD0270		Employee Expenses-EE0	593020	0.05255581
82980286	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.23450536
82980286	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.76549464
80290799	15D 7/28 PM-1073 FARMINGTON AVE BER		Employee Expenses-EE0	107010	0.63562069
80290799	15D 7/28 PM-1073 FARMINGTON AVE BER		Employee Expenses-EE0	583280	0.29954673
80290799	15D 7/28 PM-1073 FARMINGTON AVE BER		Employee Expenses-EE0	593010	0.06483258
80345250	431 Hayden Station Rd, Windsor		Employee Expenses-EE0	108030	0.47585945
80345250	431 Hayden Station Rd, Windsor		Employee Expenses-EE0	584280	0.52414055
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	594030	0.16741777
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	107010	0.40409987
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	593010	0.09332876
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	593020	0.13885621
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	593040	0.05463126
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	108030	0.14166613
80348796	(Capodagli balance material) UG CD0		Employee Expenses-EE0	107010	1
80305137	AC-124 ROUTE 39 NORTH, SHERMAN-P#47		Employee Expenses-EE0	108030	0.27779947
80305137	AC-124 ROUTE 39 NORTH, SHERMAN-P#47		Employee Expenses-EE0	593020	0.01743426
80305137	AC-124 ROUTE 39 NORTH, SHERMAN-P#47		Employee Expenses-EE0	107010	0.5541243
80305137	AC-124 ROUTE 39 NORTH, SHERMAN-P#47		Employee Expenses-EE0	583280	0.08299264
80305137	AC-124 ROUTE 39 NORTH, SHERMAN-P#47		Employee Expenses-EE0	593010	0.06764933
80342520	COMP HAR 06/24/25 - UG FAULT - MANC		Employee Expenses-EE0	107010	0.01317265
80342520	COMP HAR 06/24/25 - UG FAULT - MANC		Employee Expenses-EE0	596000	0.83878047
80342520	COMP HAR 06/24/25 - UG FAULT - MANC		Employee Expenses-EE0	594030	0.14804689
82567876	Apprentices SD; NEW FAIRFIELD, FOX,		Employee Expenses-EE0	107010	0.90582528
82567876	Apprentices SD; NEW FAIRFIELD, FOX,		Employee Expenses-EE0	108030	0.09417472
80335264	DEMO- OAC-30 TRINITY ST HARTFORD-RM		Employee Expenses-EE0	594030	0.10305223
80335264	DEMO- OAC-30 TRINITY ST HARTFORD-RM		Employee Expenses-EE0	108030	0.89694777
80368516	AE/JLB EM 21 ARROWHEAD WAY, DARIEN		Employee Expenses-EE0	108030	0.31166459
80368516	AE/JLB EM 21 ARROWHEAD WAY, DARIEN		Employee Expenses-EE0	107010	0.44114799
80368516	AE/JLB EM 21 ARROWHEAD WAY, DARIEN		Employee Expenses-EE0	593040	0.02303968
80368516	AE/JLB EM 21 ARROWHEAD WAY, DARIEN		Employee Expenses-EE0	593010	0.07961068
80368516	AE/JLB EM 21 ARROWHEAD WAY, DARIEN		Employee Expenses-EE0	593020	0.14453706
B1T30969	Sasco Creek 51R Annual Inspection -		Employee Expenses-EE0	592140	1
80369911	DG P#D742-1/2 14M29 ROW (BEHIND YMC		Employee Expenses-EE0	107010	0.47175606
80369911	DG P#D742-1/2 14M29 ROW (BEHIND YMC		Employee Expenses-EE0	108030	0.27908302
80369911	DG P#D742-1/2 14M29 ROW (BEHIND YMC		Employee Expenses-EE0	593020	0.24916091
80378325	DONE 7/25/25 TURNOVER - 47 JOHNSON		Employee Expenses-EE0	108030	0.25265386
80378325	DONE 7/25/25 TURNOVER - 47 JOHNSON		Employee Expenses-EE0	583280	0.07020084
80378325	DONE 7/25/25 TURNOVER - 47 JOHNSON		Employee Expenses-EE0	593020	0.30558492
80378325	DONE 7/25/25 TURNOVER - 47 JOHNSON		Employee Expenses-EE0	107010	0.27835191
80378325	DONE 7/25/25 TURNOVER - 47 JOHNSON		Employee Expenses-EE0	594030	0.09320847
80364733	7.9.25 NL RSO TURNOVER EVENT 571376		Employee Expenses-EE0	107010	0.57909925
80364733	7.9.25 NL RSO TURNOVER EVENT 571376		Employee Expenses-EE0	593020	0.15879887
80364733	7.9.25 NL RSO TURNOVER EVENT 571376		Employee Expenses-EE0	593050	0.04146549
80350545	6 MARVIN PL, WESTPORT CT		Employee Expenses-EE0	108030	0.22063639
80350545	6 MARVIN PL, WESTPORT CT		Employee Expenses-EE0	107010	0.61162327
80348811	**ALL WORK COMP** KM POLE2854 CLARK		Employee Expenses-EE0	108030	0.38837673
80348811	**ALL WORK COMP** KM POLE2854 CLARK		Employee Expenses-EE0	593010	0.05783772
80348811	**ALL WORK COMP** KM POLE2854 CLARK		Employee Expenses-EE0	583280	0.22943063
80348811	**ALL WORK COMP** KM POLE2854 CLARK		Employee Expenses-EE0	108030	0.36022014
80348812	6/19/25 PAPER MILL (105) RD -- 5784		Employee Expenses-EE0	107010	0.35251151
80348812	6/19/25 PAPER MILL (105) RD -- 5784		Employee Expenses-EE0	107010	0.67646234
80348814	AE/DL; 101 CLINTON AVE; STAMFORD; T		Employee Expenses-EE0	108030	0.32353766
80368582	TURNOVER** 100 WINDERMERE AVE ELLI		Employee Expenses-EE0	107010	1
80368582	TURNOVER** 100 WINDERMERE AVE ELLI		Employee Expenses-EE0	108030	0.646133
80368582	TURNOVER** 100 WINDERMERE AVE ELLI		Employee Expenses-EE0	593040	0.04541439
80368582	TURNOVER** 100 WINDERMERE AVE ELLI		Employee Expenses-EE0	594030	0.08470396
80368582	TURNOVER** 100 WINDERMERE AVE ELLI		Employee Expenses-EE0	107010	0.09787855
80348376	PM-93 HENRY ST NEW BRITAIN-POST CON		Employee Expenses-EE0	583280	0.1258701
80348376	PM-93 HENRY ST NEW BRITAIN-POST CON		Employee Expenses-EE0	593020	0.47317939
80348376	PM-93 HENRY ST NEW BRITAIN-POST CON		Employee Expenses-EE0	593040	0.03914181
80348376	PM-93 HENRY ST NEW BRITAIN-POST CON		Employee Expenses-EE0	108030	0.04175319
80348376	PM-93 HENRY ST NEW BRITAIN-POST CON		Employee Expenses-EE0	583280	0.07973438
80348376	PM-93 HENRY ST NEW BRITAIN-POST CON		Employee Expenses-EE0	107010	0.36619123
80369931	7.9 -- 15 NORTH BROOK ST, HAMPTON		Employee Expenses-EE0	108030	0.46476713
80369931	7.9 -- 15 NORTH BROOK ST, HAMPTON		Employee Expenses-EE0	107010	0.21333067
80369931	7.9 -- 15 NORTH BROOK ST, HAMPTON		Employee Expenses-EE0	593020	0.09523723
80369931	7.9 -- 15 NORTH BROOK ST, HAMPTON		Employee Expenses-EE0	583280	0.22666497
80369932	945 S. MAIN ST, CHESHIRE. POLE FIR		Employee Expenses-EE0	583280	0.07384856
80369932	945 S. MAIN ST, CHESHIRE. POLE FIR		Employee Expenses-EE0	595000	0.05397364
80369932	945 S. MAIN ST, CHESHIRE. POLE FIR		Employee Expenses-EE0	593020	0.13614917
80369932	945 S. MAIN ST, CHESHIRE. POLE FIR		Employee Expenses-EE0	108030	0.24748252
80369932	945 S. MAIN ST, CHESHIRE. POLE FIR		Employee Expenses-EE0	107010	0.4885461
80301371	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03328019
80301371	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05128525
80301371	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.27824698
80301371	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.38887936
80301371	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.24830822
80306316	*D&D*KL - Conv. 1711987 - PRIORITY		Employee Expenses-EE0	596000	0.23288645
80306316	*D&D*KL - Conv. 1711987 - PRIORITY		Employee Expenses-EE0	593020	0.51781885
80306316	*D&D*KL - Conv. 1711987 - PRIORITY		Employee Expenses-EE0	593050	0.11430474
80306316	*D&D*KL - Conv. 1711987 - PRIORITY		Employee Expenses-EE0	593040	0.13498996
80372314	COMP TOL 7/31/25* MONTVILLE-2 HIGHL		Employee Expenses-EE0	596000	1
B2M44034	Bates Rock 21K Corrective Maintenan		Employee Expenses-EE0	592140	1
80347521	JES; 127 LORDS HIGHWAY, WESTON CT.		Employee Expenses-EE0	108030	0.32169551
80347521	JES; 127 LORDS HIGHWAY, WESTON CT.		Employee Expenses-EE0	107010	0.55335246
80347521	JES; 127 LORDS HIGHWAY, WESTON CT.		Employee Expenses-EE0	593020	0.03643026
80347521	JES; 127 LORDS HIGHWAY, WESTON CT.		Employee Expenses-EE0	593050	0.07509914
80347521	JES; 127 LORDS HIGHWAY, WESTON CT.		Employee Expenses-EE0	593040	0.01342263
80363591	DONE CRP - 7/7/25 TURNOVER - 17 W		Employee Expenses-EE0	107010	0.19530952
80363591	DONE CRP - 7/7/25 TURNOVER - 17 W		Employee Expenses-EE0	584280	0.59375423
80363591	DONE CRP - 7/7/25 TURNOVER - 17 W		Employee Expenses-EE0	108030	0.21093625
B1S24502	1G10 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24504	1G13 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24507	1G08 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24511	1G01 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24514	1G03 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24517	1G06 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24518	11R55 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B1S24521	1G08 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24524	1G09 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24532	1G02 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24533	1G03 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
80356564	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	593040	0.04046428
80356564	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	593010	0.95953572
80378740	CC; NEWTOWN, PARMALEE HILL, 47 , Ro		Employee Expenses-EE0	107010	0.7469111
80378740	CC; NEWTOWN, PARMALEE HILL, 47 , Ro		Employee Expenses-EE0	108030	0.2530889
80378744	491 N MAIN ST NAUGATUCK REPLACE CAP		Employee Expenses-EE0	593010	0.02582514
80378744	491 N MAIN ST NAUGATUCK REPLACE CAP		Employee Expenses-EE0	107010	0.44286269
80378744	491 N MAIN ST NAUGATUCK REPLACE CAP		Employee Expenses-EE0	594030	0.29954598
80378744	491 N MAIN ST NAUGATUCK REPLACE CAP		Employee Expenses-EE0	108030	0.05681173
80378744	491 N MAIN ST NAUGATUCK REPLACE CAP		Employee Expenses-EE0	583280	0.17495445

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80370390	(LC) **MM - 23 WESTMERE AVE, NORWAL		Employee Expenses-EE0	108030	1
80373692	KG Conv#1727922-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.02723895
80373692	KG Conv#1727922-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.09428757
80373692	KG Conv#1727922-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.01163801
80373692	KG Conv#1727922-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.38273338
80373692	KG Conv#1727922-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.10192416
80373692	KG Conv#1727922-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.00891467
80373692	KG Conv#1727922-RegularMakeReadyRei		Employee Expenses-EE0	594030	0.37326326
80373693	WEST HARTFORD, 20 STARKEL RD OH TEM		Employee Expenses-EE0	107010	1
80294243	AE/TC 66 DINGLETOWN RD, GRN: P#6759		Employee Expenses-EE0	108030	0.30063378
80294243	AE/TC 66 DINGLETOWN RD, GRN: P#6759		Employee Expenses-EE0	107010	0.69936622
80372037	244 WILLETS AVE N. LONDON/LOW VOLT		Employee Expenses-EE0	593040	0.05128988
80372037	244 WILLETS AVE N. LONDON/LOW VOLT		Employee Expenses-EE0	107010	0.56730461
80372037	244 WILLETS AVE N. LONDON/LOW VOLT		Employee Expenses-EE0	583280	0.38140551
80255717	APPT 8/1*WTBY AWC*45 BENEDICT ST WT		Employee Expenses-EE0	593010	0.00716473
80255717	APPT 8/1*WTBY AWC*45 BENEDICT ST WT		Employee Expenses-EE0	583280	0.11033615
80255717	APPT 8/1*WTBY AWC*45 BENEDICT ST WT		Employee Expenses-EE0	107010	0.40138941
80255717	APPT 8/1*WTBY AWC*45 BENEDICT ST WT		Employee Expenses-EE0	593020	0.27082539
80255717	APPT 8/1*WTBY AWC*45 BENEDICT ST WT		Employee Expenses-EE0	593040	0.01359354
80255717	APPT 8/1*WTBY AWC*45 BENEDICT ST WT		Employee Expenses-EE0	108030	0.18455031
80255717	APPT 8/1*WTBY AWC*45 BENEDICT ST WT		Employee Expenses-EE0	596000	0.01214048
80364219	(em) GRANBY (9a) - 389 N GRANBY RD		Employee Expenses-EE0	108030	0.2521185
80364219	(em) GRANBY (9a) - 389 N GRANBY RD		Employee Expenses-EE0	593020	0.02378781
80364219	(em) GRANBY (9a) - 389 N GRANBY RD		Employee Expenses-EE0	596000	0.0107011
80364219	(em) GRANBY (9a) - 389 N GRANBY RD		Employee Expenses-EE0	583280	0.09725796
80364219	(em) GRANBY (9a) - 389 N GRANBY RD		Employee Expenses-EE0	593040	0.02084142
80364219	(em) GRANBY (9a) - 389 N GRANBY RD		Employee Expenses-EE0	107010	0.5952932
80335254	(Singh balance material) CD02190 M		Employee Expenses-EE0	593040	0.00241244
80335254	(Singh balance material) CD02190 M		Employee Expenses-EE0	593020	0.01380611
80335254	(Singh balance material) CD02190 M		Employee Expenses-EE0	108030	0.03253074
80335254	(Singh balance material) CD02190 M		Employee Expenses-EE0	593010	0.00938185
80335254	(Singh balance material) CD02190 M		Employee Expenses-EE0	107010	0.94186887
80324981	15D 7/1 PM-8518 MOREA RD FARMINGTON		Employee Expenses-EE0	107010	0.66222755
80324981	15D 7/1 PM-8518 MOREA RD FARMINGTON		Employee Expenses-EE0	593020	0.04773254
80324981	15D 7/1 PM-8518 MOREA RD FARMINGTON		Employee Expenses-EE0	108030	0.16094545
80324981	15D 7/1 PM-8518 MOREA RD FARMINGTON		Employee Expenses-EE0	583280	0.12909446
80213983	MCB - TD941 11W44 Load Balancing Wa		Employee Expenses-EE0	593040	1
80369222	AWC COMPLETE TC 117 FROGTOWN RD, NE		Employee Expenses-EE0	108030	0.31181755
80369222	AWC COMPLETE TC 117 FROGTOWN RD, NE		Employee Expenses-EE0	593020	0.17794988
80369222	AWC COMPLETE TC 117 FROGTOWN RD, NE		Employee Expenses-EE0	107010	0.51023257
80369257	MM 9A 184 Church St Sterling POLE#1		Employee Expenses-EE0	108030	0.30710835
80369257	MM 9A 184 Church St Sterling POLE#1		Employee Expenses-EE0	107010	0.57041752
80369257	MM 9A 184 Church St Sterling POLE#1		Employee Expenses-EE0	593020	0.0473481
80369257	MM 9A 184 Church St Sterling POLE#1		Employee Expenses-EE0	583280	0.07512604
80368531	07/13/25 - 9A - 79 SWANTOWN RD PRES		Employee Expenses-EE0	108030	0.31373158
80368531	07/13/25 - 9A - 79 SWANTOWN RD PRES		Employee Expenses-EE0	593020	0.07351056
80368531	07/13/25 - 9A - 79 SWANTOWN RD PRES		Employee Expenses-EE0	593050	0.06543738
80368531	07/13/25 - 9A - 79 SWANTOWN RD PRES		Employee Expenses-EE0	107010	0.54732048
80372885	9A -CAR VS POLE- APPROVED 4/9/26		Employee Expenses-EE0	107010	0.72894719
80372885	9A -CAR VS POLE- APPROVED 4/9/26		Employee Expenses-EE0	108030	0.25463619
80372885	9A -CAR VS POLE- APPROVED 4/9/26		Employee Expenses-EE0	593020	0.01641662
80380514	94 N BRIDE BROOK RD, BLDG "E" NIANT		Employee Expenses-EE0	594030	0.23635153
80380514	94 N BRIDE BROOK RD, BLDG "E" NIANT		Employee Expenses-EE0	107010	0.76364847
80270172	9A - CAR VS POLE - DRIVER EVADED SC		Employee Expenses-EE0	583280	0.18597372
80270172	9A - CAR VS POLE - DRIVER EVADED SC		Employee Expenses-EE0	593020	0.03884549
80270172	9A - CAR VS POLE - DRIVER EVADED SC		Employee Expenses-EE0	107010	0.20125699
80270172	9A - CAR VS POLE - DRIVER EVADED SC		Employee Expenses-EE0	108030	0.31704885
80270172	9A - CAR VS POLE - DRIVER EVADED SC		Employee Expenses-EE0	596000	0.11035249
80270172	9A - CAR VS POLE - DRIVER EVADED SC		Employee Expenses-EE0	595000	0.14652246
80317685	RM, 18 SHEEHAN AVE - NORWALK, !! Po		Employee Expenses-EE0	107010	0.75192573
80317685	RM, 18 SHEEHAN AVE - NORWALK, !! Po		Employee Expenses-EE0	108030	0.24807427
80317687	nonbillable - EVW - 5/8 9A NEWFIELD		Employee Expenses-EE0	593040	1
80369146	**ALL WORK COMP** KM POLE 559 FOUND		Employee Expenses-EE0	593010	0.01643487
80369146	**ALL WORK COMP** KM POLE 559 FOUND		Employee Expenses-EE0	108030	0.28216027
80369146	**ALL WORK COMP** KM POLE 559 FOUND		Employee Expenses-EE0	583280	0.04017732
80369146	**ALL WORK COMP** KM POLE 559 FOUND		Employee Expenses-EE0	107010	0.40665541
80369146	**ALL WORK COMP** KM POLE 559 FOUND		Employee Expenses-EE0	593020	0.19339368
80369146	**ALL WORK COMP** KM POLE 559 FOUND		Employee Expenses-EE0	593040	0.06117845
80328998	AE/SC: 153 SHORE RD GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
80328999	AE/SC: 153 SHORE RD GRN, 100A OH TE		Employee Expenses-EE0	107010	1
80329001	9A CAR VS POLE -APPROVED 9/16/26		Employee Expenses-EE0	108030	0.22167187
80329001	9A CAR VS POLE -APPROVED 9/16/26		Employee Expenses-EE0	107010	0.77832813
80352809	233 MAIN ST, NIANTIC - ALL WORK COM		Employee Expenses-EE0	108030	0.14400134
80352809	233 MAIN ST, NIANTIC - ALL WORK COM		Employee Expenses-EE0	107010	0.14844182
80352809	233 MAIN ST, NIANTIC - ALL WORK COM		Employee Expenses-EE0	593010	0.03678863
80352809	233 MAIN ST, NIANTIC - ALL WORK COM		Employee Expenses-EE0	593040	0.67076821
80363800	7.7.25 NL RSO TURNOVER EVNET 571196		Employee Expenses-EE0	107010	0.23212566
80363800	7.7.25 NL RSO TURNOVER EVNET 571196		Employee Expenses-EE0	593020	0.16810513
80363800	7.7.25 NL RSO TURNOVER EVNET 571196		Employee Expenses-EE0	593040	0.1460942
80363800	7.7.25 NL RSO TURNOVER EVNET 571196		Employee Expenses-EE0	593050	0.07838294
80363800	7.7.25 NL RSO TURNOVER EVNET 571196		Employee Expenses-EE0	108030	0.37529206
80357513	**TURNOVER** E#5704348 7.02.25 10		Employee Expenses-EE0	593020	0.03998666
80357513	**TURNOVER** E#5704348 7.02.25 10		Employee Expenses-EE0	107010	0.29975054
80357513	**TURNOVER** E#5704348 7.02.25 10		Employee Expenses-EE0	594030	0.14358906
80357513	**TURNOVER** E#5704348 7.02.25 10		Employee Expenses-EE0	108030	0.40852829
80357513	**TURNOVER** E#5704348 7.02.25 10		Employee Expenses-EE0	583280	0.10814545
80311147	SD; BEACON FALLS, OLD SAWMILL, 8, *		Employee Expenses-EE0	594030	1
80311148	SL - 48 Anella Dr, Bethany - (Fmt)		Employee Expenses-EE0	107010	0.79301199
80311148	SL - 48 Anella Dr, Bethany - (Fmt)		Employee Expenses-EE0	108030	0.20698801
80311149	LD - 3 MEADOW RD, FARMINGTON - VARI		Employee Expenses-EE0	107010	0.3512545
80311149	LD - 3 MEADOW RD, FARMINGTON - VARI		Employee Expenses-EE0	593040	0.6487455
80320796	COMP TOL 06/17/25 - POLE INSTALL -		Employee Expenses-EE0	596000	1
80353299	9 RAINBOW CIRCLE, DARIEN CT		Employee Expenses-EE0	108030	0.51388353
80353299	9 RAINBOW CIRCLE, DARIEN CT		Employee Expenses-EE0	107010	0.48611647
80370840	9A - Dig Up - 9A bill released - ap		Employee Expenses-EE0	107010	0.45007517
80370840	9A - Dig Up - 9A bill released - ap		Employee Expenses-EE0	594030	0.09003653
80370840	9A - Dig Up - 9A bill released - ap		Employee Expenses-EE0	108030	0.45336352
80370840	9A - Dig Up - 9A bill released - ap		Employee Expenses-EE0	593010	0.00652477
80283477	STONINGTON, SUMMERTIME, 50,		Employee Expenses-EE0	107010	1
80351407	DONE EVW - 9A 06/23 #546:S CANAAN:R		Employee Expenses-EE0	108030	0.24259716
80351407	DONE EVW - 9A 06/23 #546:S CANAAN:R		Employee Expenses-EE0	107010	0.67881996
80351407	DONE EVW - 9A 06/23 #546:S CANAAN:R		Employee Expenses-EE0	593020	0.05314205
80351407	DONE EVW - 9A 06/23 #546:S CANAAN:R		Employee Expenses-EE0	593040	0.02544083
80364739	*WTBY AWC*MDB - WATERBURY, GRAND, 0		Employee Expenses-EE0	107010	0.65575052
80364739	*WTBY AWC*MDB - WATERBURY, GRAND, 0		Employee Expenses-EE0	594260	0.34424948
80333942	DONE PRINT MDB - OAKVILLE, FALLS, 1		Employee Expenses-EE0	108030	0.25005296
80333942	DONE PRINT MDB - OAKVILLE, FALLS, 1		Employee Expenses-EE0	107010	0.74994704
80333944	SL - 63 Soderman Way, CHE - Pad #12		Employee Expenses-EE0	584280	0.35514259
80333944	SL - 63 Soderman Way, CHE - Pad #12		Employee Expenses-EE0	108030	0.64485741
80370818	NONBILLABLE - LOW WIRES - 9A CAR VS		Employee Expenses-EE0	594030	0.02025082
80370818	NONBILLABLE - LOW WIRES - 9A CAR VS		Employee Expenses-EE0	108030	0.11426057
80370818	NONBILLABLE - LOW WIRES - 9A CAR VS		Employee Expenses-EE0	593020	0.29596906
80370818	NONBILLABLE - LOW WIRES - 9A CAR VS		Employee Expenses-EE0	107010	0.55943583
80370818	NONBILLABLE - LOW WIRES - 9A CAR VS		Employee Expenses-EE0	593040	0.01008372
80277616	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.13792743
80277616	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.12277976
80277616	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.55681869
80277616	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.18247412
81709957	**MUNI IS IN - MM - 197 CARTER ST,		Employee Expenses-EE0	107010	1
GXRS2512	12 Hydraulic Stick Saws	12 Hydraulic Stick Saws @ $2,267.09 ea. TOTAL: $27,205.17 30 Secondary Residential Restoration Kits @ 3,182.76 ea. TOTAL: $95,482.82	Employee Expenses-EE0	107010	1
GXRS2513	30 Secondary Res. Restoration Kits	1 Hydraulic Cable Cutter @ $2,117.36 ea. TOTAL: $2,117.36	Employee Expenses-EE0	107010	1
GXRS2514	1 Hydraulic Cable Cutter	3 40' Ladders @ $1,041.66 ea. TOTAL: $3,124.97	Employee Expenses-EE0	107010	1
GXRS2515	3 40' Ladders		Employee Expenses-EE0	107010	1
GXRS2516	RTK Jan 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Jan 2025. Materials include (1) meter clamp, (2) voltage detectors, and (2) compression tools. TOTAL: $3,165.66	Employee Expenses-EE0	107010	1
GXRS2517	RTK Feb 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Feb 2025. Materials include (1) ratchet driver, (1) cable cutter. TOTAL: $1,612.41	Employee Expenses-EE0	107010	1
GXRS2518	RTK Mar 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Mar 2025. Materials include (1) meter clamp, (1) compression tool, (2) voltage detectors, (2) crimpers, (1) cable cutter. TOTAL: $4,119.04	Employee Expenses-EE0	107010	1
80281165	UNCASVILLE, JACOP, 12, JAMES BENNET		Employee Expenses-EE0	593050	1
80281166	DONE PRINT Signed DEMO FORM attache		Employee Expenses-EE0	108030	1
80322142	TL - ARBOR XING, #11 EAST LYME // I		Employee Expenses-EE0	107010	1
81010846	23 Bradley Rd, Madison - inst oh te		Employee Expenses-EE0	107010	1
80227099	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.53094282
80227099	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.26699827
80227099	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.04479462
80227099	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.1572643
80369667	KG Conv#1669322-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.04335186
80369667	KG Conv#1669322-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.44947467
80369667	KG Conv#1669322-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.39083607
80369667	KG Conv#1669322-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.10215046
80369667	KG Conv#1669322-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.01418694
80369670	AP- 0 Meadow Rd, Farmington- P#9596		Employee Expenses-EE0	107010	0.63969444
80369670	AP- 0 Meadow Rd, Farmington- P#9596		Employee Expenses-EE0	593020	0.04921014
80369670	AP- 0 Meadow Rd, Farmington- P#9596		Employee Expenses-EE0	108030	0.16189326
80369670	AP- 0 Meadow Rd, Farmington- P#9596		Employee Expenses-EE0	583280	0.06229792
80369670	AP- 0 Meadow Rd, Farmington- P#9596		Employee Expenses-EE0	593010	0.01046823
80369670	AP- 0 Meadow Rd, Farmington- P#9596		Employee Expenses-EE0	593040	0.07643601
80368147	VILLAGE(124) LN -- PM 266, BRANFOR		Employee Expenses-EE0	594030	0.16447512
80368147	VILLAGE(124) LN -- PM 266, BRANFOR		Employee Expenses-EE0	107010	0.65790046
80368147	VILLAGE(124) LN -- PM 266, BRANFOR		Employee Expenses-EE0	108030	0.17762442
80304216	DONE PRINT BJQ - WARREN, MELIUS, 18		Employee Expenses-EE0	108030	1
80357250	RM, 0 THEODORE LN - NORWALK !!INSTA		Employee Expenses-EE0	107010	1
80354460	WO 20280382-INT-103653-DG UPGRADE F		Employee Expenses-EE0	107010	0.38550419
80354460	WO 20280382-INT-103653-DG UPGRADE F		Employee Expenses-EE0	108030	0.38365843
80354460	WO 20280382-INT-103653-DG UPGRADE F		Employee Expenses-EE0	583280	0.1843613
80354460	WO 20280382-INT-103653-DG UPGRADE F		Employee Expenses-EE0	593010	0.04647609
80300693	*D&D*Conv. 1709166 - Priority Make		Employee Expenses-EE0	593020	0.47035984
80300693	*D&D*Conv. 1709166 - Priority Make		Employee Expenses-EE0	593040	0.05039427
80300693	*D&D*Conv. 1709166 - Priority Make		Employee Expenses-EE0	593050	0.32524116
80300693	*D&D*Conv. 1709166 - Priority Make		Employee Expenses-EE0	596000	0.15400472
80300694	FA - Conv. 1709166 - Make Ready Non		Employee Expenses-EE0	593050	0.10947007
80300694	FA - Conv. 1709166 - Make Ready Non		Employee Expenses-EE0	108030	0.15737283
80300694	FA - Conv. 1709166 - Make Ready Non		Employee Expenses-EE0	593020	0.33565777
80300694	FA - Conv. 1709166 - Make Ready Non		Employee Expenses-EE0	594030	0.13621368
80300694	FA - Conv. 1709166 - Make Ready Non		Employee Expenses-EE0	107010	0.17683776
80300694	FA - Conv. 1709166 - Make Ready Non		Employee Expenses-EE0	583280	0.01791272
80300694	FA - Conv. 1709166 - Make Ready Non		Employee Expenses-EE0	596000	0.02381036
80300694	FA - Conv. 1709166 - Make Ready Non		Employee Expenses-EE0	593040	0.04272482
80344185	15D 7/21 AP-0 Cronk Rd, Plainville-		Employee Expenses-EE0	107010	1
80332887	Lakeview Dr 207, Coventry. Install		Employee Expenses-EE0	107010	0.49495943
80332887	Lakeview Dr 207, Coventry. Install		Employee Expenses-EE0	583280	0.18899098
80332887	Lakeview Dr 207, Coventry. Install		Employee Expenses-EE0	108030	0.31604959
80339705	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	593040	1
80339709	COMP HAR 07/24/25 - REMOVAL** SOUTH		Employee Expenses-EE0	108030	1
80247847	DONE PRINT MDB - WATERTOWN, NORTHFI		Employee Expenses-EE0	594030	1
80313347	PRINT CRP-27 Silano Dr HW disconnec		Employee Expenses-EE0	108030	0.67494798
80313347	PRINT CRP-27 Silano Dr HW disconnec		Employee Expenses-EE0	107010	0.32505202
80313348	NORTH STONINGTON, PENDLETON, 192, R		Employee Expenses-EE0	593040	0.02450999
80313348	NORTH STONINGTON, PENDLETON, 192, R		Employee Expenses-EE0	583280	0.10415911
80313348	NORTH STONINGTON, PENDLETON, 192, R		Employee Expenses-EE0	593010	0.0393845
80313348	NORTH STONINGTON, PENDLETON, 192, R		Employee Expenses-EE0	107010	0.48914444
80313348	NORTH STONINGTON, PENDLETON, 192, R		Employee Expenses-EE0	108030	0.34280196
B4D20017	Madison 27G Corrective Maintenance		Employee Expenses-EE0	592140	1
B4D20036	Green Hill 30R Corrective Maintenan		Employee Expenses-EE0	592140	1
B4D20051	Green Hill 30R Corrective Maintenan		Employee Expenses-EE0	592140	1
80366957	7/10/25 Fitch Hill (371) Rd -- 90-2		Employee Expenses-EE0	108030	0.24323837
80366957	7/10/25 Fitch Hill (371) Rd -- 90-2		Employee Expenses-EE0	107010	0.75676163
80303798	INT-102275 WO# 19719175 IVORYTON, F		Employee Expenses-EE0	584280	0.32524736
80303798	INT-102275 WO# 19719175 IVORYTON, F		Employee Expenses-EE0	107010	0.1883004
80303798	INT-102275 WO# 19719175 IVORYTON, F		Employee Expenses-EE0	594030	0.11412472
80303798	INT-102275 WO# 19719175 IVORYTON, F		Employee Expenses-EE0	108030	0.36090965
80303798	INT-102275 WO# 19719175 IVORYTON, F		Employee Expenses-EE0	595000	0.01141786
80367856	Niles Rd Stonington - PAD 129 Repl		Employee Expenses-EE0	107010	0.50272877
80367856	Niles Rd Stonington - PAD 129 Repl		Employee Expenses-EE0	108030	0.49727123
80260265	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.19475662
80260265	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.1197343
80260265	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.06616553
80260265	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.13406148
80260265	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.48528208
80367900	MM 48 Sheldon Rd Griswold pole1980		Employee Expenses-EE0	108030	0.09161675
80367900	MM 48 Sheldon Rd Griswold pole1980		Employee Expenses-EE0	107010	0.7392799
80367900	MM 48 Sheldon Rd Griswold pole1980		Employee Expenses-EE0	593010	0.16910335
80363629	DONE - 7/7/25 PRI DB - 400 HARWINT		Employee Expenses-EE0	593010	0.01583655
80363629	DONE - 7/7/25 PRI DB - 400 HARWINT		Employee Expenses-EE0	108030	0.28990307
80363629	DONE - 7/7/25 PRI DB - 400 HARWINT		Employee Expenses-EE0	107010	0.69426038
80291724	PAWCATUCK, OSBROOK, 294,		Employee Expenses-EE0	107010	1
80291725	TL - MAIN ST, #348 NIANTIC // RMV E		Employee Expenses-EE0	108030	1
80354113	MUNI Cranberry Hollow Rd 10-14, Enf		Employee Expenses-EE0	594030	1
80363055	9A - CAR VS POLE - APPROVED 1/13/20		Employee Expenses-EE0	107010	0.51739469
80363055	9A - CAR VS POLE - APPROVED 1/13/20		Employee Expenses-EE0	593040	0.24183631
80363055	9A - CAR VS POLE - APPROVED 1/13/20		Employee Expenses-EE0	108030	0.24076899
80366610	NONBILLABLE / HIT &RUN - SMD - 9A W		Employee Expenses-EE0	108030	0.18828385

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80366610	NONBILLABLE / HIT &RUN - SMD - 9A W		Employee Expenses-EE0	107010	0.81171615
80366615	9A- CAR VS POLE- EMAILED STOREROOM		Employee Expenses-EE0	107010	0.80399426
80366615	9A- CAR VS POLE- EMAILED STOREROOM		Employee Expenses-EE0	108030	0.19600574
80317104	*D&D* BD - Conv. 1728535 - PRIORITY		Employee Expenses-EE0	594010	0.00638168
80317104	*D&D* BD - Conv. 1728535 - PRIORITY		Employee Expenses-EE0	593020	0.2893423
80317104	*D&D* BD - Conv. 1728535 - PRIORITY		Employee Expenses-EE0	595000	0.01012225
80317104	*D&D* BD - Conv. 1728535 - PRIORITY		Employee Expenses-EE0	583280	0.0369052
80317104	*D&D* BD - Conv. 1728535 - PRIORITY		Employee Expenses-EE0	594030	0.61927408
80317104	*D&D* BD - Conv. 1728535 - PRIORITY		Employee Expenses-EE0	593040	0.00843588
80317104	*D&D* BD - Conv. 1728535 - PRIORITY		Employee Expenses-EE0	596000	0.02953863
80363789	9A - 3 OLD BELDEN HILL CT - NORWALK		Employee Expenses-EE0	107010	0.3860378
80363789	9A - 3 OLD BELDEN HILL CT - NORWALK		Employee Expenses-EE0	593020	0.44936254
80363789	9A - 3 OLD BELDEN HILL CT - NORWALK		Employee Expenses-EE0	108030	0.16459966
80319223	EAST HARTFORD, BUTTERNUT, 30, Repla		Employee Expenses-EE0	107010	0.54820344
80319223	EAST HARTFORD, BUTTERNUT, 30, Repla		Employee Expenses-EE0	108030	0.45179656
80319225	*** PRI DB TURNOVER***HILLTOP(		Employee Expenses-EE0	107010	0.92914758
80319225	*** PRI DB TURNOVER***HILLTOP(		Employee Expenses-EE0	108030	0.07085242
80379073	7/27 RSO [CROWLEY] - GRAY(37) LN --		Employee Expenses-EE0	107010	0.67553735
80379073	7/27 RSO [CROWLEY] - GRAY(37) LN --		Employee Expenses-EE0	108030	0.32446265
80303515	MN25U011 Storm Charge out Poles and		Employee Expenses-EE0	108030	0.52351527
80303515	MN25U011 Storm Charge out Poles and		Employee Expenses-EE0	584280	0.110808
80303515	MN25U011 Storm Charge out Poles and		Employee Expenses-EE0	107010	0.19364705
80303515	MN25U011 Storm Charge out Poles and		Employee Expenses-EE0	583280	0.17202968
80303519	DONE PRINT MDB - WATERTOWN, 24 DEFO		Employee Expenses-EE0	593050	0.6092789
80303519	DONE PRINT MDB - WATERTOWN, 24 DEFO		Employee Expenses-EE0	107010	0.3907211
80301319	4/15/25 WASHINGTON (287) RD -- W3,		Employee Expenses-EE0	593050	0.04174602
80301319	4/15/25 WASHINGTON (287) RD -- W3,		Employee Expenses-EE0	583280	0.12682258
80301319	4/15/25 WASHINGTON (287) RD -- W3,		Employee Expenses-EE0	108030	0.5129885
80301319	4/15/25 WASHINGTON (287) RD -- W3,		Employee Expenses-EE0	593020	0.04689571
80301319	4/15/25 WASHINGTON (287) RD -- W3,		Employee Expenses-EE0	107010	0.27154719
80301329	MUNI 120 SOUTH ST., VERNON - REPLAC		Employee Expenses-EE0	107010	0.36295105
80301329	MUNI 120 SOUTH ST., VERNON - REPLAC		Employee Expenses-EE0	108030	0.63704895
80324267	*ASP* KG Conv#1816335-PriorityMakeR		Employee Expenses-EE0	583280	0.2462263
80324267	*ASP* KG Conv#1816335-PriorityMakeR		Employee Expenses-EE0	594030	0.17755338
80324267	*ASP* KG Conv#1816335-PriorityMakeR		Employee Expenses-EE0	596000	0.33500698
80324267	*ASP* KG Conv#1816335-PriorityMakeR		Employee Expenses-EE0	593040	0.10050688
80324267	*ASP* KG Conv#1816335-PriorityMakeR		Employee Expenses-EE0	593020	0.14070645
80315518	MM - 14 HIGH PASTURE CT -- 18853, R		Employee Expenses-EE0	108030	0.24390049
80315518	MM - 14 HIGH PASTURE CT -- 18853, R		Employee Expenses-EE0	107010	0.75609951
80315520	DEEP RIVER, WINTHROP, 497//SLACK SP		Employee Expenses-EE0	107010	0.81789485
80315520	DEEP RIVER, WINTHROP, 497//SLACK SP		Employee Expenses-EE0	593020	0.03802321
80315520	DEEP RIVER, WINTHROP, 497//SLACK SP		Employee Expenses-EE0	593010	0.0500205
80315520	DEEP RIVER, WINTHROP, 497//SLACK SP		Employee Expenses-EE0	108030	0.09406144
80302273	*D&D*3PA MR#1787849 (4 Locations) P		Employee Expenses-EE0	596000	0.39305847
80302273	*D&D*3PA MR#1787849 (4 Locations) P		Employee Expenses-EE0	593020	0.32474854
80302273	*D&D*3PA MR#1787849 (4 Locations) P		Employee Expenses-EE0	593040	0.28219299
80266903	MCB - 141 COOKE ST WTBY - POLE 6191		Employee Expenses-EE0	107010	1
80249633	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	107010	0.7
80249633	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	108030	0.2
80249633	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	593040	0.05
80249633	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	594030	0.05
80364804	POST CONSTRUCTION - 15 CRICKET LN,		Employee Expenses-EE0	596000	0.04382426
80364804	POST CONSTRUCTION - 15 CRICKET LN,		Employee Expenses-EE0	593020	0.03793282
80364804	POST CONSTRUCTION - 15 CRICKET LN,		Employee Expenses-EE0	108030	0.32482211
80364804	POST CONSTRUCTION - 15 CRICKET LN,		Employee Expenses-EE0	593040	0.03592381
80364804	POST CONSTRUCTION - 15 CRICKET LN,		Employee Expenses-EE0	593050	0.10130072
80364804	POST CONSTRUCTION - 15 CRICKET LN,		Employee Expenses-EE0	107010	0.35360553
80364804	POST CONSTRUCTION - 15 CRICKET LN,		Employee Expenses-EE0	583280	0.10259075
80283455	COMP HAR 4/22/25* RIVERSIDE, 7 MEYE		Employee Expenses-EE0	596000	1
80283457	COMP CCC 04/14/25 - -WATERBURY, 0 W		Employee Expenses-EE0	596000	1
80283458	COMP CCC 04/14/25 - WATERBURY, 0 WI		Employee Expenses-EE0	596000	1
80283460	NEEDS FIXTURE - COMP CCC 04/14/25 -		Employee Expenses-EE0	596000	1
80283461	NEEDS FIXTURE - COMP CCC 04/14/25 -		Employee Expenses-EE0	596000	1
80357402	EHA APPR GRP INT-109883 ASHFORD, K		Employee Expenses-EE0	107010	0.30262938
80357402	EHA APPR GRP INT-109883 ASHFORD, K		Employee Expenses-EE0	583280	0.26096271
80357402	EHA APPR GRP INT-109883 ASHFORD, K		Employee Expenses-EE0	108030	0.43640791
80275579	MM - 1034 RIDGEFIELD RD, WILTON - R		Employee Expenses-EE0	107010	0.7
80275579	MM - 1034 RIDGEFIELD RD, WILTON - R		Employee Expenses-EE0	108030	0.2
80275579	MM - 1034 RIDGEFIELD RD, WILTON - R		Employee Expenses-EE0	593040	0.05
80275579	MM - 1034 RIDGEFIELD RD, WILTON - R		Employee Expenses-EE0	594030	0.05
80201187	BJQ - 31C2 Regulator Repalcement -		Employee Expenses-EE0	107010	0.76920032
80201187	BJQ - 31C2 Regulator Repalcement -		Employee Expenses-EE0	108030	0.23079968
80299282	3PA Convo#582852 Non-Priority, West		Employee Expenses-EE0	593040	1
80334968	APPT 6/18 SL - 150 Cook Hill Rd, CH		Employee Expenses-EE0	593040	1
80269236	COMP TOL 3/4/25*EAST WINDSOR-164 S		Employee Expenses-EE0	596000	1
80269237	RM, 126 WITCH LN - NORWALK!! POLE 6		Employee Expenses-EE0	108030	0.22931235
80269237	RM, 126 WITCH LN - NORWALK!! POLE 6		Employee Expenses-EE0	107010	0.77068765
80269238	AE/JD; 25 ZORA LN STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.24325786
80269238	AE/JD; 25 ZORA LN STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.75674214
80269239	COMP CCC 04/17/25 - UG FAULT*SOUTHI		Employee Expenses-EE0	596000	1
80363522	DONE - Pawnee Rd, Watertown CT // P		Employee Expenses-EE0	583280	0.63724143
80363522	DONE - Pawnee Rd, Watertown CT // P		Employee Expenses-EE0	108030	0.36275857
80363524	RC POLE 2417 REMOVE OH SERVICE.		Employee Expenses-EE0	108030	1
80363525	COMP CCC 07/23/25 - UG FAULT - ROCK		Employee Expenses-EE0	596000	0.98454522
80363525	COMP CCC 07/23/25 - UG FAULT - ROCK		Employee Expenses-EE0	107010	0.01545478
80363526	STORRS, HUNTING LODGE, 134, Radu G		Employee Expenses-EE0	593050	1
80295372	*WTBY AWC*SD; *cust appt* MIDDLEBUR		Employee Expenses-EE0	107010	0.33615723
80295372	*WTBY AWC*SD; *cust appt* MIDDLEBUR		Employee Expenses-EE0	594030	0.52161055
80295372	*WTBY AWC*SD; *cust appt* MIDDLEBUR		Employee Expenses-EE0	108030	0.14223222
80365939	Hubbard Rd / Beaver Meadow Rd Hadda		Employee Expenses-EE0	107010	0.2984932
80365939	Hubbard Rd / Beaver Meadow Rd Hadda		Employee Expenses-EE0	108030	0.13370966
80365939	Hubbard Rd / Beaver Meadow Rd Hadda		Employee Expenses-EE0	593020	0.49435061
80365939	Hubbard Rd / Beaver Meadow Rd Hadda		Employee Expenses-EE0	593040	0.07344653
80342203	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593010	0.38224918
80342203	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593020	0.39355578
80342203	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593040	0.22419505
80367486	7.11.25 NL RSO TURNOVER EVENT 57163		Employee Expenses-EE0	107010	0.83648485
80367486	7.11.25 NL RSO TURNOVER EVENT 57163		Employee Expenses-EE0	108030	0.16351515
80332642	PRINT JSG - WEST HARTLAND, CENTER,		Employee Expenses-EE0	107010	0.79301199
80332642	PRINT JSG - WEST HARTLAND, CENTER,		Employee Expenses-EE0	108030	0.20698801
80311787	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24080865
80311787	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.04880302
80311787	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40942166
80311787	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.0135558
80311787	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00632676
80311787	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08902034
80311787	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04142324
80311787	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02185724
80311787	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.12878329
80311788	DONE PRINT JSG/Plymouth--741 Main S		Employee Expenses-EE0	107010	1
80331630	PRINT MDB-REPLACE P#14077, SCHEDULE		Employee Expenses-EE0	593020	0.07532191
80331630	PRINT MDB-REPLACE P#14077, SCHEDULE		Employee Expenses-EE0	583280	0.07345461
80331630	PRINT MDB-REPLACE P#14077, SCHEDULE		Employee Expenses-EE0	108030	0.09055431
80331630	PRINT MDB-REPLACE P#14077, SCHEDULE		Employee Expenses-EE0	107010	0.72928409
80331630	PRINT MDB-REPLACE P#14077, SCHEDULE		Employee Expenses-EE0	593050	0.03138508
80282235	15D 8/5 Jpt-255 West St Bristol (Fr		Employee Expenses-EE0	107010	1
81566752	*D&D*Conv. 1605448 - Make Ready Non		Employee Expenses-EE0	593020	0.59461715
81566752	*D&D*Conv. 1605448 - Make Ready Non		Employee Expenses-EE0	593040	0.06368663
81566752	*D&D*Conv. 1605448 - Make Ready Non		Employee Expenses-EE0	593050	0.34169622
80242321	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.13935126
80242321	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.03526908
80242321	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.26654136
80242321	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	596000	0.11256152
80242321	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.44627677
80337031	RA Project CDOT 115-122 RT 44 Putna		Employee Expenses-EE0	107010	0.7
80337031	RA Project CDOT 115-122 RT 44 Putna		Employee Expenses-EE0	108030	0.2
80337031	RA Project CDOT 115-122 RT 44 Putna		Employee Expenses-EE0	593040	0.05
80337031	RA Project CDOT 115-122 RT 44 Putna		Employee Expenses-EE0	594030	0.05
80281463	SL - 25 Gardner Ct, CHE - #F - DG,		Employee Expenses-EE0	593040	0.00118975
80281463	SL - 25 Gardner Ct, CHE - #F - DG,		Employee Expenses-EE0	108030	0.5287749
80281463	SL - 25 Gardner Ct, CHE - #F - DG,		Employee Expenses-EE0	584280	0.28178326
80281463	SL - 25 Gardner Ct, CHE - #F - DG,		Employee Expenses-EE0	107010	0.18825209
80281464	09/26/24 - 9A - Oswegatchie Rd / Ke		Employee Expenses-EE0	108030	0.30264199
80281464	09/26/24 - 9A - Oswegatchie Rd / Ke		Employee Expenses-EE0	107010	0.6534444
80281464	09/26/24 - 9A - Oswegatchie Rd / Ke		Employee Expenses-EE0	583280	0.04391361
80355489	BM; OXFORD, CHRISTIAN, 226, DANIEL		Employee Expenses-EE0	108030	0.30080198
80355489	BM; OXFORD, CHRISTIAN, 226, DANIEL		Employee Expenses-EE0	107010	0.69919802
80305365	WO #20816979, INT-105596, 227 LIT		Employee Expenses-EE0	107010	0.20182929
80305365	WO #20816979, INT-105596, 227 LIT		Employee Expenses-EE0	594030	0.12232867
80305365	WO #20816979, INT-105596, 227 LIT		Employee Expenses-EE0	108030	0.316507
80305365	WO #20816979, INT-105596, 227 LIT		Employee Expenses-EE0	584280	0.35933504
80354108	MERRY(50) LN -- 14850, WESTON, CT		Employee Expenses-EE0	583280	0.3863566
80354108	MERRY(50) LN -- 14850, WESTON, CT		Employee Expenses-EE0	108030	0.6136434
81534991	AC-1067 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	593020	0.10812048
81534991	AC-1067 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	596000	0.24154647
81534991	AC-1067 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	108030	0.34551433
81534991	AC-1067 FARMINGTON AVE, FARMINGTON-		Employee Expenses-EE0	107010	0.30481873
80337219	WRTN - DM - 101395 - Glastonbury Bl		Employee Expenses-EE0	107010	0.7575597
80337219	WRTN - DM - 101395 - Glastonbury Bl		Employee Expenses-EE0	108030	0.07013463
80337219	WRTN - DM - 101395 - Glastonbury Bl		Employee Expenses-EE0	594030	0.17230567
80313697	MPB; 214 RAILTREE HILL RD, WOODBURY		Employee Expenses-EE0	108030	0.22815163
80313697	MPB; 214 RAILTREE HILL RD, WOODBURY		Employee Expenses-EE0	593050	0.24152219
80313697	MPB; 214 RAILTREE HILL RD, WOODBURY		Employee Expenses-EE0	107010	0.53032618
80206828	*D&D*Conv#1670143-RegularMakeReadyN		Employee Expenses-EE0	593020	1
81900555	print 3/15 EVW - 303 Goshen Rd, Tor		Employee Expenses-EE0	107010	1
81900558	(cp) ZK - W HTFD (Fuse Coordination		Employee Expenses-EE0	108030	0.29506948
81900558	(cp) ZK - W HTFD (Fuse Coordination		Employee Expenses-EE0	107010	0.70493052
80351444	CAR VS POLE - APPROVED 8/11/25		Employee Expenses-EE0	108030	0.25955928
80351444	CAR VS POLE - APPROVED 8/11/25		Employee Expenses-EE0	593020	0.10637896
80351444	CAR VS POLE - APPROVED 8/11/25		Employee Expenses-EE0	593050	0.17730366
80351444	CAR VS POLE - APPROVED 8/11/25		Employee Expenses-EE0	107010	0.4567581
80227106	CD02381 Recloser installations West		Employee Expenses-EE0	593020	0.07287444
80227106	CD02381 Recloser installations West		Employee Expenses-EE0	108030	0.22890431
80227106	CD02381 Recloser installations West		Employee Expenses-EE0	593040	0.14574952
80227106	CD02381 Recloser installations West		Employee Expenses-EE0	107010	0.55247173
80207543	DONE Appt 1/8/25 PRINT EVW - 31 Dee		Employee Expenses-EE0	594030	1
80264115	*D&D*Conv. 1662315 - Priority Make		Employee Expenses-EE0	583280	0.07948066
80264115	*D&D*Conv. 1662315 - Priority Make		Employee Expenses-EE0	593040	0.03523178
80264115	*D&D*Conv. 1662315 - Priority Make		Employee Expenses-EE0	107010	0.35853061
80264115	*D&D*Conv. 1662315 - Priority Make		Employee Expenses-EE0	594030	0.29917576
80264115	*D&D*Conv. 1662315 - Priority Make		Employee Expenses-EE0	593020	0.22758118
80356392	9A CAR VS ST LIGHT - NFRN - NON BI		Employee Expenses-EE0	596000	1
80306034	PRINT EVW - 15 Salmon Kill Rd, Sali		Employee Expenses-EE0	108030	0.08175355
80306034	PRINT EVW - 15 Salmon Kill Rd, Sali		Employee Expenses-EE0	107010	0.84963442
80306034	PRINT EVW - 15 Salmon Kill Rd, Sali		Employee Expenses-EE0	593020	0.06861204
24PAR065	CF ETT -GREENWICH, CT	CF ETT -GREENWICH, CT	Employee Expenses-EE0	107010	1
24PAR070	CF ETT -BRISTOL, CT	CF ETT -BRISTOL, CT	Employee Expenses-EE0	107010	1
24PAR075	CF ETT -BROOKLYN, CT	CF ETT -BROOKLYN, CT	Employee Expenses-EE0	107010	1
24PAR080	CF ETT -PLAINFIELD, CT	CF ETT -PLAINFIELD, CT	Employee Expenses-EE0	107010	1
24PAR082	CF ETT -PUTNAM, CT	CF ETT -PUTNAM, CT	Employee Expenses-EE0	107010	1
24PAR089	CF ETT -MADISON, CT	CF ETT -MADISON, CT	Employee Expenses-EE0	107010	1
80364828	07/09/25 Bokum (143) Rd Old Saybroo		Employee Expenses-EE0	107010	0.34798577
80364828	07/09/25 Bokum (143) Rd Old Saybroo		Employee Expenses-EE0	108030	0.26739911
80364828	07/09/25 Bokum (143) Rd Old Saybroo		Employee Expenses-EE0	593020	0.38461512
80324692	APPRENTICE MPB; 49 MEAD RIDGE RD, R		Employee Expenses-EE0	108030	0.26504694
80324692	APPRENTICE MPB; 49 MEAD RIDGE RD, R		Employee Expenses-EE0	593040	0.01729224
80324692	APPRENTICE MPB; 49 MEAD RIDGE RD, R		Employee Expenses-EE0	593050	0.03763327
80324692	APPRENTICE MPB; 49 MEAD RIDGE RD, R		Employee Expenses-EE0	593020	0.08070811
80324692	APPRENTICE MPB; 49 MEAD RIDGE RD, R		Employee Expenses-EE0	107010	0.59931945
80327887	Lawrence Park South Windsor. Instal		Employee Expenses-EE0	107010	0.93570237
80327887	Lawrence Park South Windsor. Instal		Employee Expenses-EE0	593040	0.06429763
GXC22W16	2AU - MT - Printer Waterbury AWC @	2AU - MT - Printer Waterbury AWC @ $10k each	Employee Expenses-EE0	107010	1
GXC22W17	337 - RS - UG Harnesses 17 @ $550 e	337 - RS - UG Harnesses 17 @ $550 each	Employee Expenses-EE0	107010	1
82981228	DANBURY, GREAT PASTURE, 7, Joe Putn		Employee Expenses-EE0	107010	0.92606535
82981228	DANBURY, GREAT PASTURE, 7, Joe Putn		Employee Expenses-EE0	584280	0.07393465
80365257	RM, 16 LEANN DR - NORWALK !!POLE 18		Employee Expenses-EE0	108030	1
80346050	SL - 1408 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	108030	0.56378026
80346050	SL - 1408 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	583280	0.30356557
80346050	SL - 1408 Cheshire St, CHE - (Frnt)		Employee Expenses-EE0	107010	0.13265418
80261493	**all work complete FOREST (22) ST		Employee Expenses-EE0	108030	0.11304492
80261493	**all work complete FOREST (22) ST		Employee Expenses-EE0	593010	0.34775402
80261493	**all work complete FOREST (22) ST		Employee Expenses-EE0	107010	0.53920106
80263091	COMP TOL 2/24/25* RMV BY 2/28!**MAN		Employee Expenses-EE0	108030	1
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Employee Expenses-EE0	593040	0.04982147
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Employee Expenses-EE0	593050	0.14467984
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Employee Expenses-EE0	596000	0.14179476
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Employee Expenses-EE0	593020	0.64960554
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Employee Expenses-EE0	593010	0.01409839
82623248	* APPT 8/7 162 DEER RUN RD, MERIDE		Employee Expenses-EE0	107010	0.82527137
82623248	* APPT 8/7 162 DEER RUN RD, MERIDE		Employee Expenses-EE0	108030	0.17472863
80073560	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.4028257

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80073560	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.11826819
80073560	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.05430925
80073560	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17290371
80073560	KG Conv#1653945-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.25169315
80339309	MAR - POST COST> TURNOVER 6/7/25		Employee Expenses-EE0	107010	0.30277563
80339309	MAR - POST COST> TURNOVER 6/7/25		Employee Expenses-EE0	108030	0.42095586
80339309	MAR - POST COST> TURNOVER 6/7/25		Employee Expenses-EE0	584280	0.27626851
80245103	COMP TOL 2/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80297307	TL - CARRINGTON RD, #11 OLD LYME //		Employee Expenses-EE0	107010	1
80316515	MPB; 65 PEACEABLE RIDGE RD, RIDGEFI		Employee Expenses-EE0	108030	0.34444158
80316515	MPB; 65 PEACEABLE RIDGE RD, RIDGEFI		Employee Expenses-EE0	107010	0.65555842
80190986	COMP HAR 11/21/24 - UG FAULT* VERNO		Employee Expenses-EE0	596000	1
80190988	TEMP-R TC 22 CROSS LN, GRN: P#67087		Employee Expenses-EE0	108030	1
80328165	15D 2/12 JRP - 498 Juniper Ln CHESH		Employee Expenses-EE0	107010	0.77430456
80328165	15D 2/12 JRP - 498 Juniper Ln CHESH		Employee Expenses-EE0	108030	0.22569544
80337183	DG P#3190 34 JEZIERSKI LN THOMPSON		Employee Expenses-EE0	107010	1
80215061	*D&D* ML - Conv. 1649293 - Make Rea		Employee Expenses-EE0	593020	1
82713756	COMP TOL 9/6/24* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
82194650	JD*****ALL WORK COMPLETE*****05/04/		Employee Expenses-EE0	107010	0.19243814
82194650	JD*****ALL WORK COMPLETE*****05/04/		Employee Expenses-EE0	593020	0.17734223
82194650	JD*****ALL WORK COMPLETE*****05/04/		Employee Expenses-EE0	108030	0.58176258
82194650	JD*****ALL WORK COMPLETE*****05/04/		Employee Expenses-EE0	596000	0.04845705
82264164	TC 51 LONDONDERRY DR, GRN: P#80074		Employee Expenses-EE0	107010	0.8289518
82264164	TC 51 LONDONDERRY DR, GRN: P#80074		Employee Expenses-EE0	108030	0.1710482
81974285	62 ANDREIS TRAIL, S. WINDSOR - DISC		Employee Expenses-EE0	594030	0.16668696
81974285	62 ANDREIS TRAIL, S. WINDSOR - DISC		Employee Expenses-EE0	107010	0.83331304
80327194	DAISYMAE - 204 TALCOTT RIDGE RD - M		Employee Expenses-EE0	107010	1
81847717	#AG ZK - MANCHESTER, 21 JANICE DR -		Employee Expenses-EE0	107010	1
80368446	9A- CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	108030	0.43567359
80368446	9A- CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593040	0.04145107
80368446	9A- CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593020	0.07547185
80368446	9A- CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	107010	0.44740348
80319167	PM-PATRICK DR BERLIN-URD NEED TO RE		Employee Expenses-EE0	108030	0.06525252
80319167	PM-PATRICK DR BERLIN-URD NEED TO RE		Employee Expenses-EE0	107010	0.93474748
80319168	JFM- *POST CNSTR* 5/9/25-14 E MAIN		Employee Expenses-EE0	108030	0.02474699
80319168	JFM- *POST CNSTR* 5/9/25-14 E MAIN		Employee Expenses-EE0	107010	0.10891977
80319168	JFM- *POST CNSTR* 5/9/25-14 E MAIN		Employee Expenses-EE0	593020	0.86633325
82312977	print 5/28 CRP-53 Robin Dr BK, Repl		Employee Expenses-EE0	107010	0.88104902
82312977	print 5/28 CRP-53 Robin Dr BK, Repl		Employee Expenses-EE0	108030	0.11895098
80872782	**ALL WORK COMPLETE E POND MEADOW R		Employee Expenses-EE0	108030	0.32899726
80872782	**ALL WORK COMPLETE E POND MEADOW R		Employee Expenses-EE0	107010	0.39576633
80872782	**ALL WORK COMPLETE E POND MEADOW R		Employee Expenses-EE0	583280	0.1938031
80872782	**ALL WORK COMPLETE E POND MEADOW R		Employee Expenses-EE0	593020	0.0814333
80352835	BJQ - DONE 9A 6/25 (Boisclair) NORT		Employee Expenses-EE0	108030	0.32641235
80352835	BJQ - DONE 9A 6/25 (Boisclair) NORT		Employee Expenses-EE0	107010	0.56745938
80352835	BJQ - DONE 9A 6/25 (Boisclair) NORT		Employee Expenses-EE0	593020	0.10612827
80263804	DONE PRINT JSG - EAST HARTLAND, GRA		Employee Expenses-EE0	593040	0.02431473
80263804	DONE PRINT JSG - EAST HARTLAND, GRA		Employee Expenses-EE0	107010	0.866182
80263804	DONE PRINT JSG - EAST HARTLAND, GRA		Employee Expenses-EE0	108030	0.10950327
82247084	#15DD 10/3 SIMSBURY, CLIFDON, 29, U		Employee Expenses-EE0	107010	1
80344112	COVENTRY, LATHROP, 34, DAVID BERGER		Employee Expenses-EE0	593050	1
80282245	6 COUNTRY FARM LN., ELLINGTON - DIS		Employee Expenses-EE0	594030	1
80282246	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.24801261
80282246	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55368424
80282246	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.0236236
80282246	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.11564166
80282246	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.05903789
80277267	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.44078528
80277267	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.21691203
80277267	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34230269
80291438	Hazard Ave 317, Enfield. Frontier s		Employee Expenses-EE0	593050	0.04871471
80291438	Hazard Ave 317, Enfield. Frontier s		Employee Expenses-EE0	593020	0.09328046
80291438	Hazard Ave 317, Enfield. Frontier s		Employee Expenses-EE0	107010	0.39178032
80291438	Hazard Ave 317, Enfield. Frontier s		Employee Expenses-EE0	593040	0.08177599
80291438	Hazard Ave 317, Enfield. Frontier s		Employee Expenses-EE0	108030	0.38448851
80317031	PRECK DAVE 4-13 SMD - MIDDLEBURY, W		Employee Expenses-EE0	593010	0.01754069
80317031	PRECK DAVE 4-13 SMD - MIDDLEBURY, W		Employee Expenses-EE0	584280	0.10083971
80317031	PRECK DAVE 4-13 SMD - MIDDLEBURY, W		Employee Expenses-EE0	107010	0.8816196
82276599	PRINT CRP - W WAKEFIELD(147)		Employee Expenses-EE0	593010	1
82407058	Print EVW - 658 New Harwinton Rd, T		Employee Expenses-EE0	107010	1
81679625	15 DD BY 6/14/24 RC POLE 1703 REPLA		Employee Expenses-EE0	108030	0.3307577
81679625	15 DD BY 6/14/24 RC POLE 1703 REPLA		Employee Expenses-EE0	107010	0.6692423
80223699	MM 135 Preston Allen Rd Lisbon R:12		Employee Expenses-EE0	107010	0.79636458
80223699	MM 135 Preston Allen Rd Lisbon R:12		Employee Expenses-EE0	108030	0.20363542
80354677	DL; 150 INTERLAKEN RD, STAMFORD; RE		Employee Expenses-EE0	108030	0.44786107
80354677	DL; 150 INTERLAKEN RD, STAMFORD; RE		Employee Expenses-EE0	107010	0.55213893
80354678	RA Project CD02486 Verogy – Black		Employee Expenses-EE0	593050	0.0024373
80354678	RA Project CD02486 Verogy – Black		Employee Expenses-EE0	583280	0.01623708
80354678	RA Project CD02486 Verogy – Black		Employee Expenses-EE0	593040	0.00365603
80354678	RA Project CD02486 Verogy – Black		Employee Expenses-EE0	107010	0.74720383
80354678	RA Project CD02486 Verogy – Black		Employee Expenses-EE0	593010	0.00077791
80354678	RA Project CD02486 Verogy – Black		Employee Expenses-EE0	108030	0.16605125
80354678	RA Project CD02486 Verogy – Black		Employee Expenses-EE0	593020	0.05129352
80354678	RA Project CD02486 Verogy – Black		Employee Expenses-EE0	594030	0.01234308
80252368	Appr Grp *TOL AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.02643829
80252368	Appr Grp *TOL AWC* CD02444 Pole Int		Employee Expenses-EE0	593040	0.12801385
80252368	Appr Grp *TOL AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.38123657
80252368	Appr Grp *TOL AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.29036365
80252368	Appr Grp *TOL AWC* CD02444 Pole Int		Employee Expenses-EE0	596000	0.17394764
80343711	DG P#1215S PERRIN RD WOODSTOCK RPLC		Employee Expenses-EE0	107010	0.54286605
80343711	DG P#1215S PERRIN RD WOODSTOCK RPLC		Employee Expenses-EE0	108030	0.45713395
80214098	DONE PRINT CRP-35 Willow st WIN, ne		Employee Expenses-EE0	108030	0.26947441
80214098	DONE PRINT CRP-35 Willow st WIN, ne		Employee Expenses-EE0	107010	0.73052559
80214099	*D&D* 3PA Convo#1666649 (7 poles) P		Employee Expenses-EE0	593020	0.25638676
80214099	*D&D* 3PA Convo#1666649 (7 poles) P		Employee Expenses-EE0	596000	0.07524489
80214099	*D&D* 3PA Convo#1666649 (7 poles) P		Employee Expenses-EE0	593040	0.66836835
81333967	WRTN COMPLETE 9A NORWICH (895) AVE		Employee Expenses-EE0	594030	0.00431233
81333967	WRTN COMPLETE 9A NORWICH (895) AVE		Employee Expenses-EE0	108030	0.25700886
81333967	WRTN COMPLETE 9A NORWICH (895) AVE		Employee Expenses-EE0	593020	0.23354808
81333967	WRTN COMPLETE 9A NORWICH (895) AVE		Employee Expenses-EE0	593050	0.02803542
81333967	WRTN COMPLETE 9A NORWICH (895) AVE		Employee Expenses-EE0	583280	0.08472531
81333967	WRTN COMPLETE 9A NORWICH (895) AVE		Employee Expenses-EE0	107010	0.39237
82672361	DG P#1788 /PAD#118 245 WOODSTOCK RD		Employee Expenses-EE0	584280	0.46814875
82672361	DG P#1788 /PAD#118 245 WOODSTOCK RD		Employee Expenses-EE0	108030	0.05941352
82672361	DG P#1788 /PAD#118 245 WOODSTOCK RD		Employee Expenses-EE0	107010	0.16033918
82672361	DG P#1788 /PAD#118 245 WOODSTOCK RD		Employee Expenses-EE0	593040	0.31209855
80244040	APPT 2/24 M-477/479 NEW BRITAIN RD		Employee Expenses-EE0	593010	0.04555964
80244040	APPT 2/24 M-477/479 NEW BRITAIN RD		Employee Expenses-EE0	107010	0.54440356
80244040	APPT 2/24 M-477/479 NEW BRITAIN RD		Employee Expenses-EE0	583280	0.27107826
80244040	APPT 2/24 M-477/479 NEW BRITAIN RD		Employee Expenses-EE0	108030	0.10251734
80244040	APPT 2/24 M-477/479 NEW BRITAIN RD		Employee Expenses-EE0	593040	0.0364412
80364738	7.9.25 NL RSO TURNOVER EVENT 571324		Employee Expenses-EE0	107010	0.24236907
80364738	7.9.25 NL RSO TURNOVER EVENT 571324		Employee Expenses-EE0	593020	0.4162802
80364738	7.9.25 NL RSO TURNOVER EVENT 571324		Employee Expenses-EE0	583280	0.110082
80364738	7.9.25 NL RSO TURNOVER EVENT 571324		Employee Expenses-EE0	108030	0.23126874
80352734	CRP - DONE 6/24 AWC TURNOVER - MOU		Employee Expenses-EE0	594030	0.09193889
80352734	CRP - DONE 6/24 AWC TURNOVER - MOU		Employee Expenses-EE0	584280	0.32249118
80352734	CRP - DONE 6/24 AWC TURNOVER - MOU		Employee Expenses-EE0	108030	0.58556993
80352738	COMP HAR 07/02/25 - TORRINGTON-451		Employee Expenses-EE0	108030	0.19444007
80352738	COMP HAR 07/02/25 - TORRINGTON-451		Employee Expenses-EE0	107010	0.80555993
80352740	COMP TOL 06/30/25 - CROMWELL-6 CAPT		Employee Expenses-EE0	596000	1
80339378	DONE CRP - 6/6 - REPLACE BAD 25KVA		Employee Expenses-EE0	108030	0.44366512
80339378	DONE CRP - 6/6 - REPLACE BAD 25KVA		Employee Expenses-EE0	583280	0.27933642
80339378	DONE CRP - 6/6 - REPLACE BAD 25KVA		Employee Expenses-EE0	107010	0.27699846
80050250	CD01551 - 2021 Pole Integrity - P-8		Employee Expenses-EE0	107010	0.31258739
80050250	CD01551 - 2021 Pole Integrity - P-8		Employee Expenses-EE0	583280	0.10633492
80050250	CD01551 - 2021 Pole Integrity - P-8		Employee Expenses-EE0	593020	0.08399957
80050250	CD01551 - 2021 Pole Integrity - P-8		Employee Expenses-EE0	593040	0.00804861
80050250	CD01551 - 2021 Pole Integrity - P-8		Employee Expenses-EE0	596000	0.11169469
80050250	CD01551 - 2021 Pole Integrity - P-8		Employee Expenses-EE0	593050	0.03499086
80050250	CD01551 - 2021 Pole Integrity - P-8		Employee Expenses-EE0	108030	0.34234396
80312509	COMP TOL 5/28/25* FIXTURE INSTALL-C		Employee Expenses-EE0	596000	1
80357612	7/2/25 283 WELLSVILLE AVE NEW MILFO		Employee Expenses-EE0	108030	0.18828385
80357612	7/2/25 283 WELLSVILLE AVE NEW MILFO		Employee Expenses-EE0	107010	0.81171615
80284101	EM AE/RL DWIGHT LN GRN ROW- REPLACE		Employee Expenses-EE0	593020	0.08594274
80284101	EM AE/RL DWIGHT LN GRN ROW- REPLACE		Employee Expenses-EE0	108030	0.27610954
80284101	EM AE/RL DWIGHT LN GRN ROW- REPLACE		Employee Expenses-EE0	107010	0.63794773
80330517	CRP - 5/27 BAD SEC DB - (CHAREST) J		Employee Expenses-EE0	108030	1
80104358	DONE Print *Demo Rec* CRP-89 Dowd a		Employee Expenses-EE0	108030	1
3L030108	PLAINFIELD LED POST TOP REPLACEMENT	PLAINFIELD LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	108030	0.1945459
3L030108	PLAINFIELD LED POST TOP REPLACEMENT	PLAINFIELD LED POST TOP REPLACEMENTS 3000K	Employee Expenses-EE0	107010	0.8054541
80204808	NON BILLABLE - NO ONE TO BILL ON PR		Employee Expenses-EE0	107010	0.79300368
80204808	NON BILLABLE - NO ONE TO BILL ON PR		Employee Expenses-EE0	108030	0.20699632
81411123	#AG 7/18 zWETH--12/14/23--75 Morgan		Employee Expenses-EE0	107010	0.82265788
81411123	#AG 7/18 zWETH--12/14/23--75 Morgan		Employee Expenses-EE0	108030	0.17734212
80248837	Signed DEMO FORM attached LF BARN-S		Employee Expenses-EE0	108030	1
80248838	COMP TOL 3/11/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62688
80248838	COMP TOL 3/11/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37312
81243538	CUST APPT 12/19/23 RC POLE 328 INST		Employee Expenses-EE0	108030	0.29807584
81243538	CUST APPT 12/19/23 RC POLE 328 INST		Employee Expenses-EE0	107010	0.70192416
82034883	5DD 4/26 Jpt-96 (Lot-59 Rear Lot) G		Employee Expenses-EE0	107010	1
82901775	*D&D*Conv. 1645941 - Make Ready Non		Employee Expenses-EE0	593020	1
80299916	hgl 15 DD BY 10/18/22 WM; WASHINGTO		Employee Expenses-EE0	108030	0.32428557
80299916	hgl 15 DD BY 10/18/22 WM; WASHINGTO		Employee Expenses-EE0	107010	0.67571443
82003224	JFM-4/2/24 Y-29093-2024-Replace rec		Employee Expenses-EE0	107010	0.74287261
82003224	JFM-4/2/24 Y-29093-2024-Replace rec		Employee Expenses-EE0	108030	0.25712739
80256744	01/10-RSO-[NURSETX]-OMS-NONDISPATCH		Employee Expenses-EE0	596000	0.24389819
80256744	01/10-RSO-[NURSETX]-OMS-NONDISPATCH		Employee Expenses-EE0	107010	0.75610181
82982917	MERLOT WAY 41, TOLLAND - OH FOUNDAT		Employee Expenses-EE0	593040	0.05621587
82982917	MERLOT WAY 41, TOLLAND - OH FOUNDAT		Employee Expenses-EE0	108030	0.94378413
82982968	**MM - 30 BROOKS RD, NEW CANAAN - D		Employee Expenses-EE0	107010	1
80270960	Joe to survey- 02/25/25 Assigned Fe		Employee Expenses-EE0	108030	0.35779876
80270960	Joe to survey- 02/25/25 Assigned Fe		Employee Expenses-EE0	107010	0.64220124
80353044	COMP TOL 06/30/25 - MANCHESTER-95 L		Employee Expenses-EE0	596000	1
80353045	COMP TOL 06/30/25 - MANCHESTER-32 B		Employee Expenses-EE0	596000	1
80324080	*MAD AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	593020	0.06742352
80324080	*MAD AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	583280	0.06574764
80324080	*MAD AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	108030	0.21592319
80324080	*MAD AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	593050	0.0561835
80324080	*MAD AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	596000	0.0364612
80324080	*MAD AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	595000	0.0286891
80324080	*MAD AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	107010	0.52957184
80328987	ALL WORK COMP (GP) WYCHWOOD DR OLD		Employee Expenses-EE0	108030	0.36887049
80328987	ALL WORK COMP (GP) WYCHWOOD DR OLD		Employee Expenses-EE0	593010	0.03559936
80328987	ALL WORK COMP (GP) WYCHWOOD DR OLD		Employee Expenses-EE0	107010	0.24663941
80328987	ALL WORK COMP (GP) WYCHWOOD DR OLD		Employee Expenses-EE0	583280	0.14121552
80328987	ALL WORK COMP (GP) WYCHWOOD DR OLD		Employee Expenses-EE0	593020	0.20767521
80304338	MPB; INT-106586-DG UPGRADE FOR 97 H		Employee Expenses-EE0	108030	0.35863619
80304338	MPB; INT-106586-DG UPGRADE FOR 97 H		Employee Expenses-EE0	593050	0.02725229
80304338	MPB; INT-106586-DG UPGRADE FOR 97 H		Employee Expenses-EE0	107010	0.44226293
80304338	MPB; INT-106586-DG UPGRADE FOR 97 H		Employee Expenses-EE0	593020	0.08905731
80304338	MPB; INT-106586-DG UPGRADE FOR 97 H		Employee Expenses-EE0	583280	0.08279127
80304339	POLE INSTALL* ENFIELD-PHEASANT HILL		Employee Expenses-EE0	596000	1
80363472	STONINGTON, FRONT, 2, Rita Herbert		Employee Expenses-EE0	594030	1
80333627	MPB; 14 SOUTH ST, ROXBURY - RELOCAT		Employee Expenses-EE0	596000	0.01792448
80333627	MPB; 14 SOUTH ST, ROXBURY - RELOCAT		Employee Expenses-EE0	108030	0.21851788
80333627	MPB; 14 SOUTH ST, ROXBURY - RELOCAT		Employee Expenses-EE0	593050	0.0056163
80333627	MPB; 14 SOUTH ST, ROXBURY - RELOCAT		Employee Expenses-EE0	107010	0.68337959
80333627	MPB; 14 SOUTH ST, ROXBURY - RELOCAT		Employee Expenses-EE0	593020	0.02423299
80333627	MPB; 14 SOUTH ST, ROXBURY - RELOCAT		Employee Expenses-EE0	584280	0.05032875
80338780	MPB; 15 NUTMEG RIDGE RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.29706353
80338780	MPB; 15 NUTMEG RIDGE RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.70293647
80527599	15 DD BY 8/18/23 RC POLE 2258 INSTA		Employee Expenses-EE0	107010	1
80353838	WTG FOR PD RPT 7/15/25 (TH) 6/26/25		Employee Expenses-EE0	108030	0.43972949
80353838	WTG FOR PD RPT 7/15/25 (TH) 6/26/25		Employee Expenses-EE0	593050	0.14143135
80353838	WTG FOR PD RPT 7/15/25 (TH) 6/26/25		Employee Expenses-EE0	107010	0.41883916
82352760	RL:969 LAKE AVE: GRN: WHITBY SCHOOL		Employee Expenses-EE0	108030	1
80315139	USHER RIDGE 63, TOLLAND - NEW DB SV		Employee Expenses-EE0	107010	1
80315140	(LC) MM - 11 OLD STAGECOACH RD, RID		Employee Expenses-EE0	594030	0.28688694
80315140	(LC) MM - 11 OLD STAGECOACH RD, RID		Employee Expenses-EE0	108030	0.6857905
80315140	(LC) MM - 11 OLD STAGECOACH RD, RID		Employee Expenses-EE0	107010	0.02732257
80357129	3 MCKINLEY ST, NORWALK CT		Employee Expenses-EE0	593020	0.30449974
80357129	3 MCKINLEY ST, NORWALK CT		Employee Expenses-EE0	108030	0.23572578
80357129	3 MCKINLEY ST, NORWALK CT		Employee Expenses-EE0	107010	0.36963882
80357129	3 MCKINLEY ST, NORWALK CT		Employee Expenses-EE0	583280	0.09013565
80347608	DONE NEED MUNI CRP-7 Gemstone Dr		Employee Expenses-EE0	107010	0.79300658
80347608	DONE NEED MUNI CRP-7 Gemstone Dr		Employee Expenses-EE0	108030	0.20699342
80352226	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	593050	0.02299214
80352226	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	107010	0.43031024
80352226	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	108030	0.29546815
80352226	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	593040	0.02933393

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80352226	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	583280	0.06985481
80352226	TL - JOHNNY CAKE HILL RD, REF. #25		Employee Expenses-EE0	593020	0.15204073
80357748	9A CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	108030	0.12532326
80357748	9A CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	593020	0.07933455
80357748	9A CAR VS POLE- APPROVED 9/4		Employee Expenses-EE0	107010	0.79534219
80317765	MM 189 N Burnham Hwy P#1132 I: 25kv		Employee Expenses-EE0	593040	0.23516004
80317765	MM 189 N Burnham Hwy P#1132 I: 25kv		Employee Expenses-EE0	596000	0.01451311
80317765	MM 189 N Burnham Hwy P#1132 I: 25kv		Employee Expenses-EE0	583280	0.08636958
80317765	MM 189 N Burnham Hwy P#1132 I: 25kv		Employee Expenses-EE0	107010	0.66395728
80369984	COMP HAR 07/21/25 - RMV BY 7/29! CL		Employee Expenses-EE0	108030	1
80285719	15D 4/14 PM-1073 FARMINGTON AVE BER		Employee Expenses-EE0	107010	0.76954772
80285719	15D 4/14 PM-1073 FARMINGTON AVE BER		Employee Expenses-EE0	593010	0.06697969
80285719	15D 4/14 PM-1073 FARMINGTON AVE BER		Employee Expenses-EE0	593050	0.09649291
80285719	15D 4/14 PM-1073 FARMINGTON AVE BER		Employee Expenses-EE0	593040	0.06697969
80369484	(AS) 7/15/25 9A TURNOVER 125 FLAND		Employee Expenses-EE0	108030	0.35078575
80369484	(AS) 7/15/25 9A TURNOVER 125 FLAND		Employee Expenses-EE0	583280	0.08926758
80369484	(AS) 7/15/25 9A TURNOVER 125 FLAND		Employee Expenses-EE0	593020	0.09602048
80369484	(AS) 7/15/25 9A TURNOVER 125 FLAND		Employee Expenses-EE0	107010	0.46392619
80318338	COMP NTW 06/16/25**POLE INSTALL-WAT		Employee Expenses-EE0	107010	0.32878612
80318338	COMP NTW 06/16/25**POLE INSTALL-WAT		Employee Expenses-EE0	594030	0.51874676
80318338	COMP NTW 06/16/25**POLE INSTALL-WAT		Employee Expenses-EE0	108030	0.15246712
81428507	COLCHESTER, VENTURA, 8, Justin Wil		Employee Expenses-EE0	107010	1
81428545	WM; NEW MILFORD, JUDDS BRIDGE, 43,		Employee Expenses-EE0	107010	1
80354905	06/29/25 - 9A - Indiantown (87) Rd		Employee Expenses-EE0	593040	0.0612812
80354905	06/29/25 - 9A - Indiantown (87) Rd		Employee Expenses-EE0	108030	0.31586342
80354905	06/29/25 - 9A - Indiantown (87) Rd		Employee Expenses-EE0	593020	0.11984046
80354905	06/29/25 - 9A - Indiantown (87) Rd		Employee Expenses-EE0	107010	0.50301491
80372035	COMPLETED TC ETHAN ALLEN(955)		Employee Expenses-EE0	107010	0.47872773
80372035	COMPLETED TC ETHAN ALLEN(955)		Employee Expenses-EE0	593020	0.21701915
80372035	COMPLETED TC ETHAN ALLEN(955)		Employee Expenses-EE0	108030	0.30425312
80356980	JOB DONE 6/30/25 967:STAFFORD:HTS:S		Employee Expenses-EE0	108030	0.46225779
80356980	JOB DONE 6/30/25 967:STAFFORD:HTS:S		Employee Expenses-EE0	107010	0.30189273
80356980	JOB DONE 6/30/25 967:STAFFORD:HTS:S		Employee Expenses-EE0	593020	0.23584948
80369880	Blackstone Ave / Pine Orchard (265)		Employee Expenses-EE0	107010	0.11298355
80369880	Blackstone Ave / Pine Orchard (265)		Employee Expenses-EE0	594030	0.79089279
80369880	Blackstone Ave / Pine Orchard (265)		Employee Expenses-EE0	108030	0.09612366
80365347	7/9/25 ECHO VALLEY RD NEWTOWN		Employee Expenses-EE0	107010	0.58816933
80365347	7/9/25 ECHO VALLEY RD NEWTOWN		Employee Expenses-EE0	108030	0.41183067
80365350	APPT 8/26 *MLC* AP- 54 Main St, Far		Employee Expenses-EE0	107010	0.49159653
80365350	APPT 8/26 *MLC* AP- 54 Main St, Far		Employee Expenses-EE0	108030	0.39059522
80365350	APPT 8/26 *MLC* AP- 54 Main St, Far		Employee Expenses-EE0	583280	0.08863482
80365350	APPT 8/26 *MLC* AP- 54 Main St, Far		Employee Expenses-EE0	593050	0.02917343
80295278	PD-1 PLANT DRIVE WATERFORD/RPLC OH		Employee Expenses-EE0	108030	0.15042133
80295278	PD-1 PLANT DRIVE WATERFORD/RPLC OH		Employee Expenses-EE0	107010	0.84957867
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	594030	0.06653681
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.202277
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593020	0.04548854
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	596000	0.02459923
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.66109842
80369232	MM 1 Ice House Rd Llsbon P#585 repl		Employee Expenses-EE0	583280	0.36957555
80369232	MM 1 Ice House Rd Llsbon P#585 repl		Employee Expenses-EE0	593010	0.04497973
80369232	MM 1 Ice House Rd Llsbon P#585 repl		Employee Expenses-EE0	107010	0.05865909
80369232	MM 1 Ice House Rd Llsbon P#585 repl		Employee Expenses-EE0	108030	0.45756884
80369232	MM 1 Ice House Rd Llsbon P#585 repl		Employee Expenses-EE0	593040	0.06921679
80362900	mcb - WTG FOR PD RPT 7/15/25 (TH) 7		Employee Expenses-EE0	583280	0.04851343
80362900	mcb - WTG FOR PD RPT 7/15/25 (TH) 7		Employee Expenses-EE0	593020	0.29311579
80362900	mcb - WTG FOR PD RPT 7/15/25 (TH) 7		Employee Expenses-EE0	107010	0.32056021
80362900	mcb - WTG FOR PD RPT 7/15/25 (TH) 7		Employee Expenses-EE0	108030	0.22604013
80362900	mcb - WTG FOR PD RPT 7/15/25 (TH) 7		Employee Expenses-EE0	593050	0.11177045
82950967	* 15D 5/30 PM-492R POWDER HILL RD		Employee Expenses-EE0	593020	0.04075671
82950967	* 15D 5/30 PM-492R POWDER HILL RD		Employee Expenses-EE0	593010	0.03586995
82950967	* 15D 5/30 PM-492R POWDER HILL RD		Employee Expenses-EE0	107010	0.90005827
82950967	* 15D 5/30 PM-492R POWDER HILL RD		Employee Expenses-EE0	108030	0.02331508
80363071	DJM. 20 BLUE RIBBON DR WESTPORT. OH		Employee Expenses-EE0	108030	1
80363073	7/5 - RSO - plourde: BRICK TOP(		Employee Expenses-EE0	593040	1
80364985	FA - Conv. 1794524 - Make Ready Non		Employee Expenses-EE0	108030	0.14139908
80364985	FA - Conv. 1794524 - Make Ready Non		Employee Expenses-EE0	596000	0.04482328
80364985	FA - Conv. 1794524 - Make Ready Non		Employee Expenses-EE0	593020	0.16033878
80364985	FA - Conv. 1794524 - Make Ready Non		Employee Expenses-EE0	107010	0.17958486
80364985	FA - Conv. 1794524 - Make Ready Non		Employee Expenses-EE0	594030	0.20431621
80364985	FA - Conv. 1794524 - Make Ready Non		Employee Expenses-EE0	593050	0.12132301
80364985	FA - Conv. 1794524 - Make Ready Non		Employee Expenses-EE0	593040	0.03406633
80364985	FA - Conv. 1794524 - Make Ready Non		Employee Expenses-EE0	593010	0.0765815
80364985	FA - Conv. 1794524 - Make Ready Non		Employee Expenses-EE0	583280	0.03756695
80348208	*D&D* - Conv. 1260893 - Make Ready		Employee Expenses-EE0	593040	0.43054278
80348208	*D&D* - Conv. 1260893 - Make Ready		Employee Expenses-EE0	593050	0.20781651
80348208	*D&D* - Conv. 1260893 - Make Ready		Employee Expenses-EE0	593020	0.36164071
80364365	EVW - DONE 7/8/25 PRI BD IRON BOU		Employee Expenses-EE0	108030	0.32544271
80364365	EVW - DONE 7/8/25 PRI BD IRON BOU		Employee Expenses-EE0	107010	0.67455729
80339145	Indian Hill Ave Conversion, Portlan		Employee Expenses-EE0	107010	0.30834221
80339145	Indian Hill Ave Conversion, Portlan		Employee Expenses-EE0	593020	0.31084645
80339145	Indian Hill Ave Conversion, Portlan		Employee Expenses-EE0	593040	0.19092279
80339145	Indian Hill Ave Conversion, Portlan		Employee Expenses-EE0	583280	0.0646163
80339145	Indian Hill Ave Conversion, Portlan		Employee Expenses-EE0	108030	0.12527226
80200336	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	593010	0.19092734
80200336	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	594030	0.10466771
80200336	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	593050	0.1926572
80200336	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	596000	0.02517426
80200336	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	593020	0.38597861
80200336	*D&D*Conv. 1645938- Make Ready Non-		Employee Expenses-EE0	593040	0.10059487
80213613	ZK - GRANBY (OH Temp Svc #1 REMOVE)		Employee Expenses-EE0	108030	1
80350822	BJQ - DONE WTG FOR PD RPT 6/23/25 (		Employee Expenses-EE0	593020	0.09212227
80350822	BJQ - DONE WTG FOR PD RPT 6/23/25 (		Employee Expenses-EE0	108030	0.37110154
80350822	BJQ - DONE WTG FOR PD RPT 6/23/25 (		Employee Expenses-EE0	107010	0.53677619
80270950	AE/DL W PUTNAM AVE, GRN; P# 68703 I		Employee Expenses-EE0	107010	0.90039228
80270950	AE/DL W PUTNAM AVE, GRN; P# 68703 I		Employee Expenses-EE0	108030	0.09960772
80319172	Job Done 5/13/2025 H&M REPLACED HH		Employee Expenses-EE0	107010	0.83024713
80319172	Job Done 5/13/2025 H&M REPLACED HH		Employee Expenses-EE0	108030	0.16975287
80269761	15D 6/20 DO W/17312586 406 BEE ST,		Employee Expenses-EE0	108030	0.01324329
80269761	15D 6/20 DO W/17312586 406 BEE ST,		Employee Expenses-EE0	593020	0.005896
80269761	15D 6/20 DO W/17312586 406 BEE ST,		Employee Expenses-EE0	584280	0.00910996
80269761	15D 6/20 DO W/17312586 406 BEE ST,		Employee Expenses-EE0	594010	0.01594244
80269761	15D 6/20 DO W/17312586 406 BEE ST,		Employee Expenses-EE0	107010	0.95580831
80346056	DEEP RIVER, STANWOLL HILL, 63//DISC		Employee Expenses-EE0	594030	1
80367350	NEEDS CELL - COMP CCC 10/29/25 - OH		Employee Expenses-EE0	107010	0.27113431
80367350	NEEDS CELL - COMP CCC 10/29/25 - OH		Employee Expenses-EE0	596000	0.72886569
80367352	COMP CCC 09/03/25 - OH FAULT - STAM		Employee Expenses-EE0	596000	1
80363504	*FCOMP190 Farmington Ave, Hartford,		Employee Expenses-EE0	108030	0.18655391
80363504	*FCOMP190 Farmington Ave, Hartford,		Employee Expenses-EE0	107010	0.81344609
80357144	9A , RSO/AWC, JK>POLE 160--CAR V FT		Employee Expenses-EE0	108030	0.2536814
80357144	9A , RSO/AWC, JK>POLE 160--CAR V FT		Employee Expenses-EE0	107010	0.57352722
80357144	9A , RSO/AWC, JK>POLE 160--CAR V FT		Employee Expenses-EE0	593020	0.17279138
80351644	FCOMP LA POLE 3703 LOREN CIR.		Employee Expenses-EE0	583280	0.38909578
80351644	FCOMP LA POLE 3703 LOREN CIR.		Employee Expenses-EE0	108030	0.25177244
80351644	FCOMP LA POLE 3703 LOREN CIR.		Employee Expenses-EE0	107010	0.35913178
80351647	DONE EVW - 6/23/25 TURNOVER :LOWER		Employee Expenses-EE0	107010	0.74340876
80351647	DONE EVW - 6/23/25 TURNOVER :LOWER		Employee Expenses-EE0	108030	0.25659124
80339953	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.52541597
80339953	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.47458403
82784950	DMS - 0 WEBSTER / COBEY RD - NEWING		Employee Expenses-EE0	108030	1
80313322	COMP NTW 5/30/25*FIXTURE CHANGE * N		Employee Expenses-EE0	107010	1
80305618	7/6/23 FTR P..2572 TODDY HILL (58)		Employee Expenses-EE0	108030	0.43731284
80305618	7/6/23 FTR P..2572 TODDY HILL (58)		Employee Expenses-EE0	593050	0.04566187
80305618	7/6/23 FTR P..2572 TODDY HILL (58)		Employee Expenses-EE0	107010	0.33107774
80305618	7/6/23 FTR P..2572 TODDY HILL (58)		Employee Expenses-EE0	593040	0.03206165
80305618	7/6/23 FTR P..2572 TODDY HILL (58)		Employee Expenses-EE0	593020	0.1538859
80257798	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.08355193
80257798	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.51001594
80257798	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.07139785
80257798	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.08568163
80257798	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.0463348
80257798	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.03645803
80257798	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.16655983
80308839	4/9(RSO-LEMIEUX) Follow Up Eng JAC		Employee Expenses-EE0	583280	0.28605304
80308839	4/9(RSO-LEMIEUX) Follow Up Eng JAC		Employee Expenses-EE0	107010	0.2355805
80308839	4/9(RSO-LEMIEUX) Follow Up Eng JAC		Employee Expenses-EE0	108030	0.47836646
80364803	490 WETHERSFIELD AVE HTFD REPLACE 2		Employee Expenses-EE0	107010	0.83579551
80364803	490 WETHERSFIELD AVE HTFD REPLACE 2		Employee Expenses-EE0	108030	0.16420449
81893843	9A - 3/14 - PROSPECT HILL RD, WINDS		Employee Expenses-EE0	108030	0.19651339
81893843	9A - 3/14 - PROSPECT HILL RD, WINDS		Employee Expenses-EE0	593020	0.03275565
81893843	9A - 3/14 - PROSPECT HILL RD, WINDS		Employee Expenses-EE0	107010	0.75708234
81893843	9A - 3/14 - PROSPECT HILL RD, WINDS		Employee Expenses-EE0	593050	0.01364862
80260673	PD-27 WATER ST N LONDON/NEW SVC USC		Employee Expenses-EE0	593010	0.00101422
80260673	PD-27 WATER ST N LONDON/NEW SVC USC		Employee Expenses-EE0	108030	0.16287525
80260673	PD-27 WATER ST N LONDON/NEW SVC USC		Employee Expenses-EE0	107010	0.83611052
80342169	9A CAR VS POLE - APPROVED 2/20		Employee Expenses-EE0	108030	0.26657161
80342169	9A CAR VS POLE - APPROVED 2/20		Employee Expenses-EE0	107010	0.47379664
80342169	9A CAR VS POLE - APPROVED 2/20		Employee Expenses-EE0	596000	0.00770078
80342169	9A CAR VS POLE - APPROVED 2/20		Employee Expenses-EE0	593020	0.25193097
80336335	(LC) MM - 600 BARRACK HILL RD, RIDG		Employee Expenses-EE0	107010	1
80372875	31 ST. MONICA AVE HTFD REMOVE 200'		Employee Expenses-EE0	107010	0.80533892
80372875	31 ST. MONICA AVE HTFD REMOVE 200'		Employee Expenses-EE0	108030	0.19466108
80331318	Appr Grp Lake Rd 530, Andover. Inst		Employee Expenses-EE0	593010	0.4750417
80331318	Appr Grp Lake Rd 530, Andover. Inst		Employee Expenses-EE0	593020	0.31248511
80331318	Appr Grp Lake Rd 530, Andover. Inst		Employee Expenses-EE0	107010	0.12497022
80331318	Appr Grp Lake Rd 530, Andover. Inst		Employee Expenses-EE0	108030	0.08750298
80366410	Replace existing fault indicators w		Employee Expenses-EE0	107010	0.5
80366410	Replace existing fault indicators w		Employee Expenses-EE0	108030	0.5
80367927	9A dig up - APPROVED 5/6/2026		Employee Expenses-EE0	107010	0.60938336
80367927	9A dig up - APPROVED 5/6/2026		Employee Expenses-EE0	594030	0.39061664
80256537	CC; 11/17/23 CASTLE MEADOW RD NEWTO		Employee Expenses-EE0	593050	0.01209991
80256537	CC; 11/17/23 CASTLE MEADOW RD NEWTO		Employee Expenses-EE0	583280	0.03675899
80256537	CC; 11/17/23 CASTLE MEADOW RD NEWTO		Employee Expenses-EE0	593020	0.13407052
80256537	CC; 11/17/23 CASTLE MEADOW RD NEWTO		Employee Expenses-EE0	108030	0.36474157
80256537	CC; 11/17/23 CASTLE MEADOW RD NEWTO		Employee Expenses-EE0	593040	0.0355225
80256537	CC; 11/17/23 CASTLE MEADOW RD NEWTO		Employee Expenses-EE0	107010	0.41680651
80336970	DG P#31 135 MECHANICS ST PUTNAM REL		Employee Expenses-EE0	593040	0.0468351
80336970	DG P#31 135 MECHANICS ST PUTNAM REL		Employee Expenses-EE0	108030	0.2341259
80336970	DG P#31 135 MECHANICS ST PUTNAM REL		Employee Expenses-EE0	107010	0.719039
80332865	VILLAGE HILL RD 303, WILLINGTON - D		Employee Expenses-EE0	594030	1
80274279	Muni -8 ROCKLAND DR., ELLINGTON - D		Employee Expenses-EE0	594030	1
80269279	*material* RM, 15 SLUMBER CORNERS		Employee Expenses-EE0	107010	0.69189412
80269279	*material* RM, 15 SLUMBER CORNERS		Employee Expenses-EE0	593020	0.03550867
80269279	*material* RM, 15 SLUMBER CORNERS		Employee Expenses-EE0	583280	0.09603455
80269279	*material* RM, 15 SLUMBER CORNERS		Employee Expenses-EE0	108030	0.17656266
80365750	DONE BJQ - 7/10/25 TURNOVER -BANTA		Employee Expenses-EE0	108030	0.25299994
80365750	DONE BJQ - 7/10/25 TURNOVER -BANTA		Employee Expenses-EE0	107010	0.74700006
80367842	MG-P-825- PHOENIXVILLE(648) RD -- 8		Employee Expenses-EE0	107010	0.12497022
80367842	MG-P-825- PHOENIXVILLE(648) RD -- 8		Employee Expenses-EE0	593020	0.31248511
80367842	MG-P-825- PHOENIXVILLE(648) RD -- 8		Employee Expenses-EE0	593010	0.4750417
80367842	MG-P-825- PHOENIXVILLE(648) RD -- 8		Employee Expenses-EE0	108030	0.08750298
80307584	AE/JLB 201 LONG NECK POINT RD DARIE		Employee Expenses-EE0	108030	1
80263382	NJB 1473-1475 ALBANY AVE HTFD RMV E		Employee Expenses-EE0	107010	0.12603346
80263382	NJB 1473-1475 ALBANY AVE HTFD RMV E		Employee Expenses-EE0	108030	0.87396654
80263385	GDK WEATOGUE, 32 CASTLEWOOD RD, OH		Employee Expenses-EE0	108030	0.31322012
80263385	GDK WEATOGUE, 32 CASTLEWOOD RD, OH		Employee Expenses-EE0	107010	0.68677988
80331349	DJM. 6B PHEASANT LN WESTPORT. DISCO		Employee Expenses-EE0	594030	1
80331350	COMP TOL 05/30/25 - WETHERSFIELD-17		Employee Expenses-EE0	596000	1
80331352	DL; 1351 WASHINGTON BLVD, STAMFORD;		Employee Expenses-EE0	186010	1
80331355	TL - CEDARBROOK LN, #18 EAST LYME /		Employee Expenses-EE0	107010	0.13879633
80331355	TL - CEDARBROOK LN, #18 EAST LYME /		Employee Expenses-EE0	595000	0.02626332
80331355	TL - CEDARBROOK LN, #18 EAST LYME /		Employee Expenses-EE0	584280	0.21382424
80331355	TL - CEDARBROOK LN, #18 EAST LYME /		Employee Expenses-EE0	108030	0.43514596
80331355	TL - CEDARBROOK LN, #18 EAST LYME /		Employee Expenses-EE0	594030	0.18597015
80296457	MADISON - POLE SHIFT / SVC UGPRADE		Employee Expenses-EE0	593020	0.07366903
80296457	MADISON - POLE SHIFT / SVC UGPRADE		Employee Expenses-EE0	583280	0.12704622
80296457	MADISON - POLE SHIFT / SVC UGPRADE		Employee Expenses-EE0	108030	0.21964376
80296457	MADISON - POLE SHIFT / SVC UGPRADE		Employee Expenses-EE0	593050	0.04181362
80296457	MADISON - POLE SHIFT / SVC UGPRADE		Employee Expenses-EE0	107010	0.53782737
80349640	Appr Grp Olde Farms Rd, Enfield. Re		Employee Expenses-EE0	108030	0.70459362
80349640	Appr Grp Olde Farms Rd, Enfield. Re		Employee Expenses-EE0	107010	0.29540638
80349641	COMP CCC 07/07/25 - UG FAULT - ROCK		Employee Expenses-EE0	596000	0.99249198
80349641	COMP CCC 07/07/25 - UG FAULT - ROCK		Employee Expenses-EE0	107010	0.00750802
80364721	7/8/25 9A TURNOVER 4 OLD COUNTRY RD		Employee Expenses-EE0	108030	0.31529136
80364721	7/8/25 9A TURNOVER 4 OLD COUNTRY RD		Employee Expenses-EE0	107010	0.58405809
80364721	7/8/25 9A TURNOVER 4 OLD COUNTRY RD		Employee Expenses-EE0	593050	0.04740126
80364721	7/8/25 9A TURNOVER 4 OLD COUNTRY RD		Employee Expenses-EE0	593020	0.05324928
80356371	6/28/25 9A CAR VS POLE RIVER(		Employee Expenses-EE0	107010	0.24898473
80356371	6/28/25 9A CAR VS POLE RIVER(		Employee Expenses-EE0	108030	0.40254918
80356371	6/28/25 9A CAR VS POLE RIVER(		Employee Expenses-EE0	593020	0.18031445
80356371	6/28/25 9A CAR VS POLE RIVER(		Employee Expenses-EE0	593050	0.16815164
80355707	MAR - DONE 6/30/25 TURNOVER 236		Employee Expenses-EE0	593040	0.03125233
80355707	MAR - DONE 6/30/25 TURNOVER 236		Employee Expenses-EE0	107010	0.06696167

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80355707	MAR - DONE 6/30/25 TURNOVER 236		Employee Expenses-EE0	583280	0.2656235
80355707	MAR - DONE 6/30/25 TURNOVER 236		Employee Expenses-EE0	108030	0.44420215
80355707	MAR - DONE 6/30/25 TURNOVER 236		Employee Expenses-EE0	593010	0.19196034
80189253	MG-P#2680-KILLINGLY, TUCKER DISTRIC		Employee Expenses-EE0	107010	0.91483015
80189253	MG-P#2680-KILLINGLY, TUCKER DISTRIC		Employee Expenses-EE0	593040	0.08516985
80189254	WM; BETHEL, FRANCIS J CLARKE, 18, M		Employee Expenses-EE0	584280	0.08184359
80189254	WM; BETHEL, FRANCIS J CLARKE, 18, M		Employee Expenses-EE0	108030	0.07619928
80189254	WM; BETHEL, FRANCIS J CLARKE, 18, M		Employee Expenses-EE0	107010	0.84195713
82803610	MCB - 38 RUMFORD ST WTBY - REPLC 25		Employee Expenses-EE0	108030	0.55831471
82803610	MCB - 38 RUMFORD ST WTBY - REPLC 25		Employee Expenses-EE0	583280	0.29528067
82803610	MCB - 38 RUMFORD ST WTBY - REPLC 25		Employee Expenses-EE0	107010	0.14640463
80197047	15D 3/20 PM-2 JANS WAY GUILFORD-NEW		Employee Expenses-EE0	584280	0.33442259
80197047	15D 3/20 PM-2 JANS WAY GUILFORD-NEW		Employee Expenses-EE0	107010	0.66557741
80188504	VALID WORK 11-20-24 AP- P#12264 Bla		Employee Expenses-EE0	108030	0.40034695
80188504	VALID WORK 11-20-24 AP- P#12264 Bla		Employee Expenses-EE0	596000	0.09890449
80188504	VALID WORK 11-20-24 AP- P#12264 Bla		Employee Expenses-EE0	107010	0.50074856
82935759	VALID LEAKER 9/3/24 OLD HAYRAKE RD		Employee Expenses-EE0	108030	0.49167522
82935759	VALID LEAKER 9/3/24 OLD HAYRAKE RD		Employee Expenses-EE0	584280	0.27078669
82935759	VALID LEAKER 9/3/24 OLD HAYRAKE RD		Employee Expenses-EE0	107010	0.23753809
80321735	DL; 62 DYKE LN; STAMFORD; REPLACED		Employee Expenses-EE0	107010	0.36538481
80321735	DL; 62 DYKE LN; STAMFORD; REPLACED		Employee Expenses-EE0	108030	0.63461519
80298524	DONE PRINT JSG/Canton--Washburn Rd		Employee Expenses-EE0	593020	0.31694476
80298524	DONE PRINT JSG/Canton--Washburn Rd		Employee Expenses-EE0	583280	0.03367483
80298524	DONE PRINT JSG/Canton--Washburn Rd		Employee Expenses-EE0	593050	0.02216759
80298524	DONE PRINT JSG/Canton--Washburn Rd		Employee Expenses-EE0	108030	0.12468359
80298524	DONE PRINT JSG/Canton--Washburn Rd		Employee Expenses-EE0	594030	0.01855211
80298524	DONE PRINT JSG/Canton--Washburn Rd		Employee Expenses-EE0	593010	0.09621554
80298524	DONE PRINT JSG/Canton--Washburn Rd		Employee Expenses-EE0	107010	0.38776157
82990211	COMP HAR 09/24/24 - UG FAULT* WINDS		Employee Expenses-EE0	108030	0.15213147
82990211	COMP HAR 09/24/24 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.17780238
82990211	COMP HAR 09/24/24 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.67006614
80356552	Done PRINT BJQ - LITCHFIELD, HEMLOC		Employee Expenses-EE0	108030	1
80356553	OH work done *JMS- WEST HARTFORD, 1		Employee Expenses-EE0	108030	0.625
80356553	OH work done *JMS- WEST HARTFORD, 1		Employee Expenses-EE0	107010	0.375
80356563	CRP - 6/30/25 TURNOVER - 754 CHERRY		Employee Expenses-EE0	107010	0.73170556
80356563	CRP - 6/30/25 TURNOVER - 754 CHERRY		Employee Expenses-EE0	108030	0.26829444
80204824	**replace cross arm Comstock Ave, I		Employee Expenses-EE0	107010	0.46053993
80204824	**replace cross arm Comstock Ave, I		Employee Expenses-EE0	593020	0.32894366
80204824	**replace cross arm Comstock Ave, I		Employee Expenses-EE0	108030	0.21051641
80350598	BJQ - CARMEL HILL(111) RD S -		Employee Expenses-EE0	593010	0.44448779
80350598	BJQ - CARMEL HILL(111) RD S -		Employee Expenses-EE0	108030	0.08187493
80350598	BJQ - CARMEL HILL(111) RD S -		Employee Expenses-EE0	593020	0.29238658
80350598	BJQ - CARMEL HILL(111) RD S -		Employee Expenses-EE0	593040	0.06431836
80350598	BJQ - CARMEL HILL(111) RD S -		Employee Expenses-EE0	107010	0.11693234
80350601	AC-50 WHISCONIER RD, BROOKFIELD-FTR		Employee Expenses-EE0	107010	0.78894532
80350601	AC-50 WHISCONIER RD, BROOKFIELD-FTR		Employee Expenses-EE0	108030	0.06832599
80350601	AC-50 WHISCONIER RD, BROOKFIELD-FTR		Employee Expenses-EE0	593020	0.14272868
80368530	DL; 69 STRAWBRIDGE LN; GREENWICH; R		Employee Expenses-EE0	593010	0.00801598
80368530	DL; 69 STRAWBRIDGE LN; GREENWICH; R		Employee Expenses-EE0	107010	0.52833657
80368530	DL; 69 STRAWBRIDGE LN; GREENWICH; R		Employee Expenses-EE0	108030	0.46364745
80363079	9A CAR VS POLE		Employee Expenses-EE0	593050	0.04737281
80363079	9A CAR VS POLE		Employee Expenses-EE0	593020	0.08346345
80363079	9A CAR VS POLE		Employee Expenses-EE0	108030	0.35081622
80363079	9A CAR VS POLE		Employee Expenses-EE0	107010	0.51834752
80366405	WALL ST (MAIN ST) NORWALK, CT		Employee Expenses-EE0	594030	0.11465374
80366405	WALL ST (MAIN ST) NORWALK, CT		Employee Expenses-EE0	107010	0.75627891
80366405	WALL ST (MAIN ST) NORWALK, CT		Employee Expenses-EE0	108030	0.12906736
80273655	AE/RL: 129 CUTLER RD:GRN:DEMO OH SE		Employee Expenses-EE0	108030	1
80202206	MM - 6 E MAPLE ST, NEW CANAAN - P94		Employee Expenses-EE0	108030	1
80202209	APPT 12/19 PM-55 STEEPLEVIEW DR BE		Employee Expenses-EE0	108030	1
80202215	COMP TOL 1/7/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.66101695
80202215	COMP TOL 1/7/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.33898305
80337706	*APPRENTICES*MAR - 67 Grove St, Nau		Employee Expenses-EE0	593040	0.05969159
80337706	*APPRENTICES*MAR - 67 Grove St, Nau		Employee Expenses-EE0	107010	0.94030841
80337708	RENZULLI LN / 118 JUDGES HOLLOW RD,		Employee Expenses-EE0	583280	0.29687444
80337708	RENZULLI LN / 118 JUDGES HOLLOW RD,		Employee Expenses-EE0	108030	0.47152045
80337708	RENZULLI LN / 118 JUDGES HOLLOW RD,		Employee Expenses-EE0	107010	0.18170794
80337708	RENZULLI LN / 118 JUDGES HOLLOW RD,		Employee Expenses-EE0	593010	0.04989716
80367965	683-20:INDIAN CAVE:RD:RIDGEFIELD:CT		Employee Expenses-EE0	107010	0.36902754
80367965	683-20:INDIAN CAVE:RD:RIDGEFIELD:CT		Employee Expenses-EE0	108030	0.36358219
80367965	683-20:INDIAN CAVE:RD:RIDGEFIELD:CT		Employee Expenses-EE0	593010	0.03847494
80367965	683-20:INDIAN CAVE:RD:RIDGEFIELD:CT		Employee Expenses-EE0	583280	0.22891533
80364850	CENTERBROOK, EARL, 25:/DISC, REC OH		Employee Expenses-EE0	593050	1
80372042	TURNOVER ; 351 ROCKWOOD DR SOUTHING		Employee Expenses-EE0	108030	0.48829576
80372042	TURNOVER ; 351 ROCKWOOD DR SOUTHING		Employee Expenses-EE0	584280	0.24255447
80372042	TURNOVER ; 351 ROCKWOOD DR SOUTHING		Employee Expenses-EE0	107010	0.26914977
80287228	*JMS- WEST HARTFORD, 705 OAKWOOD AV		Employee Expenses-EE0	583280	0.40047945
80287228	*JMS- WEST HARTFORD, 705 OAKWOOD AV		Employee Expenses-EE0	593020	0.05507708
80287228	*JMS- WEST HARTFORD, 705 OAKWOOD AV		Employee Expenses-EE0	108030	0.04700345
80287228	*JMS- WEST HARTFORD, 705 OAKWOOD AV		Employee Expenses-EE0	107010	0.49744003
80314194	MM - 199 MARIOMI RD,NEW CANAAN - UP		Employee Expenses-EE0	107010	0.4937169
80314194	MM - 199 MARIOMI RD,NEW CANAAN - UP		Employee Expenses-EE0	583280	0.15896186
80314194	MM - 199 MARIOMI RD,NEW CANAAN - UP		Employee Expenses-EE0	108030	0.34732125
80302317	JMS- BLOOMFIELD, BLUE HILLS 1 STRE		Employee Expenses-EE0	594030	0.13009803
80302317	JMS- BLOOMFIELD, BLUE HILLS 1 STRE		Employee Expenses-EE0	107010	0.76843922
80302317	JMS- BLOOMFIELD, BLUE HILLS 1 STRE		Employee Expenses-EE0	596000	0.10146275
80302318	MOODUS, HADDAM COLCHESTER, 68, Jarr		Employee Expenses-EE0	107010	0.80586736
80302318	MOODUS, HADDAM COLCHESTER, 68, Jarr		Employee Expenses-EE0	108030	0.19413264
80289827	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03823873
80289827	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1948322
80289827	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29700887
80289827	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.06895662
80289827	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03008697
80289827	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.25302375
80289827	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.11785287
80367853	COMP IN FIELD TC 29659:MILLSTONE:RD		Employee Expenses-EE0	107010	0.5975592
80367853	COMP IN FIELD TC 29659:MILLSTONE:RD		Employee Expenses-EE0	593020	0.15243353
80367853	COMP IN FIELD TC 29659:MILLSTONE:RD		Employee Expenses-EE0	108030	0.25000726
80315277	COMP NTW 5/14/25* PLAINVILLE-44 LEW		Employee Expenses-EE0	596000	1
80315279	COMP TOL 5/15/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80346376	* 15D 8/18 PM-263 BAILEYVILLE RD M		Employee Expenses-EE0	108030	1
80346377	PRINT JSG - COLEBROOK, FLAG HILL, 9		Employee Expenses-EE0	593010	0.02305702
80346377	PRINT JSG - COLEBROOK, FLAG HILL, 9		Employee Expenses-EE0	593040	0.02881794
80346377	PRINT JSG - COLEBROOK, FLAG HILL, 9		Employee Expenses-EE0	107010	0.94812503
80356617	AE/SC: 648 WESTOVER AVE, STAM - REL		Employee Expenses-EE0	107010	0.62000512
80356617	AE/SC: 648 WESTOVER AVE, STAM - REL		Employee Expenses-EE0	593010	0.01239922
80356617	AE/SC: 648 WESTOVER AVE, STAM - REL		Employee Expenses-EE0	108030	0.36759565
80346364	OAC-10 LINCOLN ST HARTFORD- SVC CUT		Employee Expenses-EE0	108030	0.77074414
80346364	OAC-10 LINCOLN ST HARTFORD- SVC CUT		Employee Expenses-EE0	107010	0.22925586
80346365	CC; Customer Complaint Poverty Holl		Employee Expenses-EE0	107010	0.57970757
80346365	CC; Customer Complaint Poverty Holl		Employee Expenses-EE0	593040	0.17253695
80346365	CC; Customer Complaint Poverty Holl		Employee Expenses-EE0	108030	0.1773713
80346365	CC; Customer Complaint Poverty Holl		Employee Expenses-EE0	593010	0.07038418
80369861	20 LICATA TER (VALLEY RD) GREENWICH		Employee Expenses-EE0	593020	0.03545055
80369861	20 LICATA TER (VALLEY RD) GREENWICH		Employee Expenses-EE0	108030	0.39154406
80369861	20 LICATA TER (VALLEY RD) GREENWICH		Employee Expenses-EE0	107010	0.38125557
80369861	20 LICATA TER (VALLEY RD) GREENWICH		Employee Expenses-EE0	583280	0.19174983
80247758	15D 9/26 MCB - 49 LEXINGTON AVE WTB		Employee Expenses-EE0	108030	0.15706857
80247758	15D 9/26 MCB - 49 LEXINGTON AVE WTB		Employee Expenses-EE0	107010	0.84293143
80357370	PRINT BJQ - WEST CORNWALL, COLLEGE,		Employee Expenses-EE0	107010	1
80357372	SMD - 07/01/25 ELLIOTT:AVE:WATERBU		Employee Expenses-EE0	108030	0.69139399
80357372	SMD - 07/01/25 ELLIOTT:AVE:WATERBU		Employee Expenses-EE0	107010	0.30860601
80239715	CROMWELL, ALCAP, 30, Kavita Ravi		Employee Expenses-EE0	186010	1
80323989	COMP NTW 05/28/25 - TORRINGTON-167		Employee Expenses-EE0	596000	1
80368501	CC; BETHEL, PLUMTREES, 126, MICHAEL		Employee Expenses-EE0	108030	0.22982379
80368501	CC; BETHEL, PLUMTREES, 126, MICHAEL		Employee Expenses-EE0	107010	0.77017621
80368502	Warrenville Rd, Mansfield. Verogy S		Employee Expenses-EE0	583280	0.00908612
80368502	Warrenville Rd, Mansfield. Verogy S		Employee Expenses-EE0	107010	0.99091388
80364063	MADISON - INST OH TEMP SVC - COPSE		Employee Expenses-EE0	107010	1
80365722	COMP TC 3 BITTERSWEET LN, WESTPORT:		Employee Expenses-EE0	108030	0.34954723
80365722	COMP TC 3 BITTERSWEET LN, WESTPORT:		Employee Expenses-EE0	593040	0.04665076
80365722	COMP TC 3 BITTERSWEET LN, WESTPORT:		Employee Expenses-EE0	107010	0.51758481
80365722	COMP TC 3 BITTERSWEET LN, WESTPORT:		Employee Expenses-EE0	593050	0.0406039
80365722	COMP TC 3 BITTERSWEET LN, WESTPORT:		Employee Expenses-EE0	593020	0.04561331
80371583	**LINE COMP** JK>POLE 1152--OH DISC		Employee Expenses-EE0	593050	1
80350360	EAST HARTFORD, GEORGE, 71, Pole#181		Employee Expenses-EE0	186010	1
80341750	*D&D* KG Conv#1337690-PriorityMakeR		Employee Expenses-EE0	593040	0.19481363
80341750	*D&D* KG Conv#1337690-PriorityMakeR		Employee Expenses-EE0	583280	0.31817549
80341750	*D&D* KG Conv#1337690-PriorityMakeR		Employee Expenses-EE0	596000	0.48701088
80344394	A WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
82898662	WO 18551432, INT-97681, DG UPGRADE		Employee Expenses-EE0	108030	0.49433919
82898662	WO 18551432, INT-97681, DG UPGRADE		Employee Expenses-EE0	107010	0.24629191
82898662	WO 18551432, INT-97681, DG UPGRADE		Employee Expenses-EE0	583280	0.2593689
80325767	AC-34 SHORTWOODS RD, NEW FAIRFIELD-		Employee Expenses-EE0	108030	0.29178921
80325767	AC-34 SHORTWOODS RD, NEW FAIRFIELD-		Employee Expenses-EE0	107010	0.38460331
80325767	AC-34 SHORTWOODS RD, NEW FAIRFIELD-		Employee Expenses-EE0	593010	0.30355985
80325767	AC-34 SHORTWOODS RD, NEW FAIRFIELD-		Employee Expenses-EE0	593040	0.02004763
80369798	COMP TOL 7/31/25* EAST LYME-29 INDU		Employee Expenses-EE0	596000	1
80220245	12/20/24 BITTERSWEET(14) RD -- 20		Employee Expenses-EE0	108030	0.22169014
80220245	12/20/24 BITTERSWEET(14) RD -- 20		Employee Expenses-EE0	107010	0.77830986
80220246	RL: TD941 27K3 Phase Balancing: 4 L		Employee Expenses-EE0	593040	1
80333406	*D&D* 3PA MR#1787812 (7 poles) Prio		Employee Expenses-EE0	593040	0.39203964
80333406	*D&D* 3PA MR#1787812 (7 poles) Prio		Employee Expenses-EE0	593020	0.60796036
82248473	PORTLAND, MARLBOROUGH, 0, ANGEL MIC		Employee Expenses-EE0	107010	1
80331845	MPB; 100 PETER RD, SOUTHBURY - 7/18		Employee Expenses-EE0	594030	1
80331846	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2044035
80331846	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.11752986
80331846	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.36730259
80331846	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.02010204
80331846	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.26693487
80331846	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.02372714
80283245	45 GLENDALE RD., SOUTH WINDSOR - UP		Employee Expenses-EE0	186010	1
80283246	PRINT BJQ, LTCH, P332-S (484) S PLA		Employee Expenses-EE0	107010	0.28444922
80283246	PRINT BJQ, LTCH, P332-S (484) S PLA		Employee Expenses-EE0	596000	0.01231492
80283246	PRINT BJQ, LTCH, P332-S (484) S PLA		Employee Expenses-EE0	593040	0.00646556
80283246	PRINT BJQ, LTCH, P332-S (484) S PLA		Employee Expenses-EE0	593020	0.13946057
80283246	PRINT BJQ, LTCH, P332-S (484) S PLA		Employee Expenses-EE0	108030	0.55730973
80363046	9/3/26-NO REPORT FOUND - (RR) 7/3/		Employee Expenses-EE0	108030	0.20361825
80363046	9/3/26-NO REPORT FOUND - (RR) 7/3/		Employee Expenses-EE0	107010	0.79638175
80363047	07/04-RSO-[dipace]-SILVER(1121		Employee Expenses-EE0	107010	0.76266117
80363047	07/04-RSO-[dipace]-SILVER(1121		Employee Expenses-EE0	108030	0.23733883
80363048	PDR ORDERED 7/31 9A CAR VS FTR POLE		Employee Expenses-EE0	108030	0.64095098
80363048	PDR ORDERED 7/31 9A CAR VS FTR POLE		Employee Expenses-EE0	107010	0.31495212
80363048	PDR ORDERED 7/31 9A CAR VS FTR POLE		Employee Expenses-EE0	593040	0.0440969
80363572	7.7.25 NL RSO TURNOVER EVENT 571169		Employee Expenses-EE0	108030	0.24117319
80363572	7.7.25 NL RSO TURNOVER EVENT 571169		Employee Expenses-EE0	107010	0.75882681
80369121	7/15/25 *TURNOVER* E# 5718612 RYE		Employee Expenses-EE0	593020	0.03090999
80369121	7/15/25 *TURNOVER* E# 5718612 RYE		Employee Expenses-EE0	108030	0.4610587
80369121	7/15/25 *TURNOVER* E# 5718612 RYE		Employee Expenses-EE0	593050	0.0550307
80369121	7/15/25 *TURNOVER* E# 5718612 RYE		Employee Expenses-EE0	107010	0.36940336
80369121	7/15/25 *TURNOVER* E# 5718612 RYE		Employee Expenses-EE0	583280	0.08359725
80323266	RC POLE 1317 INSTALL NEW OH & REMOV		Employee Expenses-EE0	107010	0.30732551
80323266	RC POLE 1317 INSTALL NEW OH & REMOV		Employee Expenses-EE0	108030	0.69267449
80347138	175 BARNES RD STONINGTON/DO WITH MU		Employee Expenses-EE0	584280	0.03902517
80347138	175 BARNES RD STONINGTON/DO WITH MU		Employee Expenses-EE0	108030	0.30575166
80347138	175 BARNES RD STONINGTON/DO WITH MU		Employee Expenses-EE0	107010	0.65028398
80347138	175 BARNES RD STONINGTON/DO WITH MU		Employee Expenses-EE0	593010	0.00493918
80349735	ALL WORK COMP (GP) 6/22 LAUREL GRO		Employee Expenses-EE0	107010	1
80352816	PRINT EVW - 46 Pleasant St, Torring		Employee Expenses-EE0	107010	1
80317382	STONINGTON, LANTERN HILL, 498, KEN		Employee Expenses-EE0	108030	0.03386703
80317382	STONINGTON, LANTERN HILL, 498, KEN		Employee Expenses-EE0	593020	0.36637873
80317382	STONINGTON, LANTERN HILL, 498, KEN		Employee Expenses-EE0	107010	0.53432737
80317382	STONINGTON, LANTERN HILL, 498, KEN		Employee Expenses-EE0	593040	0.06542687
80330353	3PA Convo#1845363 Non-Priority, Wet		Employee Expenses-EE0	593020	0.59574828
80330353	3PA Convo#1845363 Non-Priority, Wet		Employee Expenses-EE0	593040	0.40425172
80248341	DONE PRINT CRP-2 East West Hill rd		Employee Expenses-EE0	107010	1
80342492	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	583280	0.04367582
80342492	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593010	0.047635
80342492	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593040	0.10422709
80342492	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593020	0.54136843
80342492	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593050	0.06291543
80342492	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	594030	0.20017823
80342493	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593050	0.01675825
80342493	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593020	0.1416224
80342493	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	583280	0.19503308
80342493	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593040	0.02609467
80342493	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	107010	0.53316886
80342493	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	596000	0.02495897
80342493	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	108030	0.06236377
80372904	PM-65 DIVISION ST BERLIN-POST CONST		Employee Expenses-EE0	108030	0.25588456
80372904	PM-65 DIVISION ST BERLIN-POST CONST		Employee Expenses-EE0	593040	0.30292377
80372904	PM-65 DIVISION ST BERLIN-POST CONST		Employee Expenses-EE0	107010	0.33710906
80372904	PM-65 DIVISION ST BERLIN-POST CONST		Employee Expenses-EE0	593020	0.07347024

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80372904	PM-65 DIVISION ST BERLIN-POST CONST		Employee Expenses-EE0	596000	0.03061236
80350573	Kimberly Clark 24N-Refurbish Failed		Employee Expenses-EE0	107010	0.8
80350573	Kimberly Clark 24N-Refurbish Failed		Employee Expenses-EE0	108030	0.2
80368126	MAPPING KEEPING OPEN		Employee Expenses-EE0	593010	0.95953502
80368126	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	0.04046498
80366581	14461:THAYER POND:RD:WILTON:CT		Employee Expenses-EE0	107010	0.16076507
80366581	14461:THAYER POND:RD:WILTON:CT		Employee Expenses-EE0	583280	0.32424396
80366581	14461:THAYER POND:RD:WILTON:CT		Employee Expenses-EE0	108030	0.51499098
80366582	DONE-BJQ - 2655:HIGH BRIDGE:RD:LITC		Employee Expenses-EE0	107010	0.12497022
80366582	DONE-BJQ - 2655:HIGH BRIDGE:RD:LITC		Employee Expenses-EE0	593020	0.31248511
80366582	DONE-BJQ - 2655:HIGH BRIDGE:RD:LITC		Employee Expenses-EE0	593010	0.4750417
80366582	DONE-BJQ - 2655:HIGH BRIDGE:RD:LITC		Employee Expenses-EE0	108030	0.08750298
80372058	UG. 410 Windsor St HTFD RELACE 3-25		Employee Expenses-EE0	108030	0.3253608
80372058	UG. 410 Windsor St HTFD RELACE 3-25		Employee Expenses-EE0	583280	0.6746392
80311402	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09452227
80311402	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.257693
80311402	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22322626
80311402	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.10049721
80311402	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.32406127
80353280	JRP - 544 Churchill St SOG Replace/		Employee Expenses-EE0	108030	0.21781151
80353280	JRP - 544 Churchill St SOG Replace/		Employee Expenses-EE0	107010	0.78218849
80262750	COMP TOL 3/3/25* RMV BY 2/28!!**NOR		Employee Expenses-EE0	596000	0.66101284
80262750	COMP TOL 3/3/25* RMV BY 2/28!!**NOR		Employee Expenses-EE0	108030	0.33898716
80124129	NEFF HILL RD 65, TOLLAND - NEW DB S		Employee Expenses-EE0	107010	1
80339886	MPB; 138 FLOOD BRIDGE RD, SOUTHBURY		Employee Expenses-EE0	107010	0.61174665
80339886	MPB; 138 FLOOD BRIDGE RD, SOUTHBURY		Employee Expenses-EE0	108030	0.38825335
80351909	DONE MDB - 6/24/25 TURNOVER NORTHF		Employee Expenses-EE0	107010	0.33522129
80351909	DONE MDB - 6/24/25 TURNOVER NORTHF		Employee Expenses-EE0	108030	0.54101549
80351909	DONE MDB - 6/24/25 TURNOVER NORTHF		Employee Expenses-EE0	594030	0.12376322
80351911	*D&D* KG Conv#1822956-RegularMRNonR		Employee Expenses-EE0	593040	0.04987538
80351911	*D&D* KG Conv#1822956-RegularMRNonR		Employee Expenses-EE0	593010	0.60567857
80351911	*D&D* KG Conv#1822956-RegularMRNonR		Employee Expenses-EE0	593020	0.3384589
80351911	*D&D* KG Conv#1822956-RegularMRNonR		Employee Expenses-EE0	596000	0.00598716
80356137	**ALL WORK COMP** KM POLE40034 38 F		Employee Expenses-EE0	108030	0.16363416
80356137	**ALL WORK COMP** KM POLE40034 38 F		Employee Expenses-EE0	107010	0.83636584
80313647	ML - Conv. 1728458 - Make Ready Non		Employee Expenses-EE0	594030	0.21793768
80313647	ML - Conv. 1728458 - Make Ready Non		Employee Expenses-EE0	108030	0.05220726
80313647	ML - Conv. 1728458 - Make Ready Non		Employee Expenses-EE0	593050	0.00906478
80313647	ML - Conv. 1728458 - Make Ready Non		Employee Expenses-EE0	593020	0.1776554
80313647	ML - Conv. 1728458 - Make Ready Non		Employee Expenses-EE0	583280	0.08959488
80313647	ML - Conv. 1728458 - Make Ready Non		Employee Expenses-EE0	596000	0.00946794
80313647	ML - Conv. 1728458 - Make Ready Non		Employee Expenses-EE0	593040	0.15333246
80313647	ML - Conv. 1728458 - Make Ready Non		Employee Expenses-EE0	107010	0.29073959
80349759	CRP - 6/21 - PECK RD, WINCHESTER, C		Employee Expenses-EE0	107010	0.27699846
80349759	CRP - 6/21 - PECK RD, WINCHESTER, C		Employee Expenses-EE0	583280	0.27933642
80349759	CRP - 6/21 - PECK RD, WINCHESTER, C		Employee Expenses-EE0	108030	0.44366512
80357623	7/2 - RSO - dipace - CHERRYTREE(47		Employee Expenses-EE0	108030	0.44366512
80357623	7/2 - RSO - dipace - CHERRYTREE(47		Employee Expenses-EE0	583280	0.27933642
80357623	7/2 - RSO - dipace - CHERRYTREE(47		Employee Expenses-EE0	107010	0.27699846
80258120	PH1 CON 40 100% CTDOT Project 53-1		Employee Expenses-EE0	107010	1
80330455	CC; BETHEL, GRASSY PLAIN, 114, KARE		Employee Expenses-EE0	593010	1
B4N19810	Waterford 36F Annual Inspection - B		Employee Expenses-EE0	592140	1
B4N19814	Williams Street 9L Annual Inspectio		Employee Expenses-EE0	592140	1
B4N19816	Mystic 13K Annual Inspection - Batt		Employee Expenses-EE0	592140	1
B4N19819	Gales Ferry 11B Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B4N19820	Gales Ferry 11B Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
80286858	JDB 87 SILVER HILL RD RIDGEFIELD 40		Employee Expenses-EE0	107010	1
80286859	479 ALLING ST, KENSINGTON. POLE 56		Employee Expenses-EE0	593040	1
80337936	MAR - POST CONST> 6/5/25 BLUEBIRD		Employee Expenses-EE0	108030	0.64485741
80337936	MAR - POST CONST> 6/5/25 BLUEBIRD		Employee Expenses-EE0	584280	0.35514259
80323155	LD - 3 MEADOW RD, FARMINGTON- P1039		Employee Expenses-EE0	107010	0.60725515
80323155	LD - 3 MEADOW RD, FARMINGTON- P1039		Employee Expenses-EE0	108030	0.39274485
80352001	STAMFORD, WEST, 397,		Employee Expenses-EE0	584280	0.2601557
80352001	STAMFORD, WEST, 397,		Employee Expenses-EE0	108030	0.17396832
80352001	STAMFORD, WEST, 397,		Employee Expenses-EE0	107010	0.56587598
80365709	9A - BOX TRUCK VS LIGHT POLE B8420		Employee Expenses-EE0	593040	1
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Employee Expenses-EE0	594030	0.12418524
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Employee Expenses-EE0	108030	0.20479601
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Employee Expenses-EE0	594260	0.07983121
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Employee Expenses-EE0	596000	0.35179448
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Employee Expenses-EE0	107010	0.23939306
80335306	APPT 6/19 PM-19 TERRY RD BERLIN-UPG		Employee Expenses-EE0	583280	0.24433225
80335306	APPT 6/19 PM-19 TERRY RD BERLIN-UPG		Employee Expenses-EE0	593010	0.08213227
80335306	APPT 6/19 PM-19 TERRY RD BERLIN-UPG		Employee Expenses-EE0	107010	0.54828231
80335306	APPT 6/19 PM-19 TERRY RD BERLIN-UPG		Employee Expenses-EE0	108030	0.09239636
80335306	APPT 6/19 PM-19 TERRY RD BERLIN-UPG		Employee Expenses-EE0	593040	0.03285682
80259272	COMP TOL 2/18/25* BLOOMFIELD, 12 BE		Employee Expenses-EE0	596000	1
80259274	DL; 16 SHERWOOD PL; GREENWICH, VERI		Employee Expenses-EE0	594030	1
80245969	*SYS PROJ* CD02444 Pole Integrity		Employee Expenses-EE0	583280	0.06148024
80245969	*SYS PROJ* CD02444 Pole Integrity		Employee Expenses-EE0	593020	0.23004593
80245969	*SYS PROJ* CD02444 Pole Integrity		Employee Expenses-EE0	107010	0.43556816
80245969	*SYS PROJ* CD02444 Pole Integrity		Employee Expenses-EE0	595000	0.0268249
80245969	*SYS PROJ* CD02444 Pole Integrity		Employee Expenses-EE0	593050	0.07880632
80245969	*SYS PROJ* CD02444 Pole Integrity		Employee Expenses-EE0	108030	0.13318162
80245969	*SYS PROJ* CD02444 Pole Integrity		Employee Expenses-EE0	596000	0.03409283
B1B27997	Kimberly Clark 24N Action Required		Employee Expenses-EE0	592140	1
80328208	EAST HAMPTON, CHILDS, 77, JAMES DAL		Employee Expenses-EE0	594030	1
80295689	169 VERNON AVE., VERNON - BLDG 1 -		Employee Expenses-EE0	594030	1
80330326	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.30610419
80330326	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02312208
80330326	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05161579
80330326	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33125402
80330326	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.25263452
80330326	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03526941
80330327	RM, 14 OAKWOOD - NORWALK,!! POLE 60		Employee Expenses-EE0	107010	0.76006809
80330327	RM, 14 OAKWOOD - NORWALK,!! POLE 60		Employee Expenses-EE0	108030	0.23993191
80205187	*Demo Rec* DEMO AE/TC 20 HILL RD, G		Employee Expenses-EE0	108030	1
80261115	9A - DIGUP -APPROVED 7/1/25		Employee Expenses-EE0	107010	0.5
80261115	9A - DIGUP -APPROVED 7/1/25		Employee Expenses-EE0	594260	0.5
F2511068	East Hampton - Replace Paving	East Hampton - Replace Paving	Employee Expenses-EE0	108030	0.05
F2511068	East Hampton - Replace Paving	East Hampton - Replace Paving	Employee Expenses-EE0	107010	0.95
F2511069	Replace Oil Pump	Torrington - Fleet Garage Replace Oil Pump	Employee Expenses-EE0	107010	0.95
F2511069	Replace Oil Pump	Torrington - Fleet Garage Replace Oil Pump	Employee Expenses-EE0	108030	0.05
80291510	MANCHESTER, 75 BUCKLAND, Temp SVC m		Employee Expenses-EE0	107010	1
80074025	GDK EAST HARTFORD, BURNSIDE, 560, U		Employee Expenses-EE0	107010	1
80277396	BJQ - 3/11/25 TURNOVER 92 WELDON CT		Employee Expenses-EE0	107010	0.79295631
80277396	BJQ - 3/11/25 TURNOVER 92 WELDON CT		Employee Expenses-EE0	108030	0.20704369
80307028	EVW - 115 Dublin Rd, Falls Village		Employee Expenses-EE0	593050	0.02628978
80307028	EVW - 115 Dublin Rd, Falls Village		Employee Expenses-EE0	594030	0.04614986
80307028	EVW - 115 Dublin Rd, Falls Village		Employee Expenses-EE0	593020	0.03457161
80307028	EVW - 115 Dublin Rd, Falls Village		Employee Expenses-EE0	583280	0.03994089
80307028	EVW - 115 Dublin Rd, Falls Village		Employee Expenses-EE0	108030	0.24761046
80307028	EVW - 115 Dublin Rd, Falls Village		Employee Expenses-EE0	107010	0.48327799
80307028	EVW - 115 Dublin Rd, Falls Village		Employee Expenses-EE0	593040	0.12215942
80348916	EB-EAST HAMPTON, PINE, 30,		Employee Expenses-EE0	108030	1
80348919	CC; BETHEL, BENSON, 8, alex viafore		Employee Expenses-EE0	107010	1
80327397	Jpt-486 Fall Mountain Rd Bristol (F		Employee Expenses-EE0	107010	0.4380552
80327397	Jpt-486 Fall Mountain Rd Bristol (F		Employee Expenses-EE0	108030	0.17523072
80327397	Jpt-486 Fall Mountain Rd Bristol (F		Employee Expenses-EE0	593020	0.38671408
80327399	COMP NTW 6/5/25* RIDGEFIELD-93 GROV		Employee Expenses-EE0	107010	0.78722433
80327399	COMP NTW 6/5/25* RIDGEFIELD-93 GROV		Employee Expenses-EE0	108030	0.21277567
80287263	**TURNOVER** E# 5638058 3/25/25 5		Employee Expenses-EE0	108030	0.56154252
80287263	**TURNOVER** E# 5638058 3/25/25 5		Employee Expenses-EE0	107010	0.43845748
80310927	CC; NEWTOWN, BERKSHIRE, 286, KODY Y		Employee Expenses-EE0	107010	0.59753278
80310927	CC; NEWTOWN, BERKSHIRE, 286, KODY Y		Employee Expenses-EE0	108030	0.20500119
80310927	CC; NEWTOWN, BERKSHIRE, 286, KODY Y		Employee Expenses-EE0	593040	0.10879469
80310927	CC; NEWTOWN, BERKSHIRE, 286, KODY Y		Employee Expenses-EE0	583280	0.08867133
80343277	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.10681239
80343277	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.05453033
80343277	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.22907678
80343277	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.6095805
80319160	*D&D* Priority Reject 100 Akbar Rd		Employee Expenses-EE0	583280	0.16847837
80319160	*D&D* Priority Reject 100 Akbar Rd		Employee Expenses-EE0	108030	0.20278713
80319160	*D&D* Priority Reject 100 Akbar Rd		Employee Expenses-EE0	593050	0.07998404
80319160	*D&D* Priority Reject 100 Akbar Rd		Employee Expenses-EE0	593020	0.04492594
80319160	*D&D* Priority Reject 100 Akbar Rd		Employee Expenses-EE0	595000	0.03063022
80319160	*D&D* Priority Reject 100 Akbar Rd		Employee Expenses-EE0	107010	0.4731943
80319161	*D&D* Priority Reject 33 MacCregor		Employee Expenses-EE0	107010	0.62701804
80319161	*D&D* Priority Reject 33 MacCregor		Employee Expenses-EE0	108030	0.26049225
80319161	*D&D* Priority Reject 33 MacCregor		Employee Expenses-EE0	593020	0.11248971
80240599	APPT 4/10 Jpt-35 Evelyn Rd Bristol		Employee Expenses-EE0	107010	0.87896073
80240599	APPT 4/10 Jpt-35 Evelyn Rd Bristol		Employee Expenses-EE0	108030	0.12103927
80332565	DG P#2072 INT-59462 11 CASTLE ROCK		Employee Expenses-EE0	107010	0.99003213
80332565	DG P#2072 INT-59462 11 CASTLE ROCK		Employee Expenses-EE0	583280	0.00996787
80356307	VALLEY(947) RD -- 1470, NEW CANAAN		Employee Expenses-EE0	583280	0.26230042
80356307	VALLEY(947) RD -- 1470, NEW CANAAN		Employee Expenses-EE0	593010	0.06612395
80356307	VALLEY(947) RD -- 1470, NEW CANAAN		Employee Expenses-EE0	107010	0.16054622
80356307	VALLEY(947) RD -- 1470, NEW CANAAN		Employee Expenses-EE0	108030	0.51102941
80202806	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	593010	0.00923884
80202806	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	108030	0.08453013
80202806	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	107010	0.90623103
80252354	150 NAUBUC AVE GLASTONBURY - SHIFT		Employee Expenses-EE0	107010	0.52259864
80252354	150 NAUBUC AVE GLASTONBURY - SHIFT		Employee Expenses-EE0	108030	0.20380499
80252354	150 NAUBUC AVE GLASTONBURY - SHIFT		Employee Expenses-EE0	593040	0.17055374
80252354	150 NAUBUC AVE GLASTONBURY - SHIFT		Employee Expenses-EE0	593020	0.08047464
80252354	150 NAUBUC AVE GLASTONBURY - SHIFT		Employee Expenses-EE0	593050	0.02256798
80295528	WRTN,BM; OXFORD, ST ANDREWS, 1081,T		Employee Expenses-EE0	107010	1
80295534	OLD SAYBROOK, LYNDE, 109//INSTALL S		Employee Expenses-EE0	593040	1
80286216	COLCHESTER, JORDAN, 20, JOHN DORAN		Employee Expenses-EE0	107010	1
80246040	& N GRANBY (New 1ph Radial SubDiv)		Employee Expenses-EE0	593010	0.02212977
80246040	& N GRANBY (New 1ph Radial SubDiv)		Employee Expenses-EE0	594030	0.04649783
80246040	& N GRANBY (New 1ph Radial SubDiv)		Employee Expenses-EE0	107010	0.80024677
80246040	& N GRANBY (New 1ph Radial SubDiv)		Employee Expenses-EE0	584280	0.13112563
80366663	5D 7/18 SL - 115 Bear Hill Rd, Beth		Employee Expenses-EE0	108030	1
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Employee Expenses-EE0	107010	0.40818523
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Employee Expenses-EE0	593010	0.1188691
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Employee Expenses-EE0	108030	0.14466751
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Employee Expenses-EE0	596000	0.28072296
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Employee Expenses-EE0	593040	0.04755519
80280023	PAWCATUCK, PEQUOT, 56, Jill CURIOSO		Employee Expenses-EE0	108030	0.16188093
80280023	PAWCATUCK, PEQUOT, 56, Jill CURIOSO		Employee Expenses-EE0	107010	0.83811907
80295751	Trumpf 1 Johnson Ave, Farmington Pa		Employee Expenses-EE0	107010	1
80368449	BJQ - 7/13 MILTON(590) RD -- E36 SN		Employee Expenses-EE0	107010	0.47169601
80368449	BJQ - 7/13 MILTON(590) RD -- E36 SN		Employee Expenses-EE0	108030	0.44926854
80368449	BJQ - 7/13 MILTON(590) RD -- E36 SN		Employee Expenses-EE0	593020	0.07903545
80357995	15D 11/28 PM-124 SILVER ISLAND WAY		Employee Expenses-EE0	107010	1
80379100	COMP TOL 9/5/25*REMOVAL HOLD TILL 9		Employee Expenses-EE0	596000	0.62689041
80379100	COMP TOL 9/5/25*REMOVAL HOLD TILL 9		Employee Expenses-EE0	108030	0.37310959
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Employee Expenses-EE0	107010	0.59822069
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Employee Expenses-EE0	593020	0.03530851
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Employee Expenses-EE0	596000	0.00635468
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Employee Expenses-EE0	108030	0.20399675
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Employee Expenses-EE0	583280	0.0667307
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Employee Expenses-EE0	584280	0.08938866
80379103	Oak St 23, Enfield. Replaced DE XRM		Employee Expenses-EE0	107010	0.17671629
80379103	Oak St 23, Enfield. Replaced DE XRM		Employee Expenses-EE0	108030	0.27299125
80379103	Oak St 23, Enfield. Replaced DE XRM		Employee Expenses-EE0	583280	0.33148157
80379103	Oak St 23, Enfield. Replaced DE XRM		Employee Expenses-EE0	593020	0.21881089
80364382	7/8 GREEN LANE (24) NORTH WINDHAM		Employee Expenses-EE0	108030	0.44436286
80364382	7/8 GREEN LANE (24) NORTH WINDHAM		Employee Expenses-EE0	583280	0.26571961
80364382	7/8 GREEN LANE (24) NORTH WINDHAM		Employee Expenses-EE0	107010	0.24525672
80364382	7/8 GREEN LANE (24) NORTH WINDHAM		Employee Expenses-EE0	593010	0.04466081
80293660	DONE PRINT BANTAM, BANTAM, 792, WIL		Employee Expenses-EE0	593050	1
80293662	COMP TOL 4/7/25* HARTFORD, 87 STONE		Employee Expenses-EE0	596000	1
80327391	*D&D* KG Conv#1755910-PriorityMakeR		Employee Expenses-EE0	107010	0.13632998
80327391	*D&D* KG Conv#1755910-PriorityMakeR		Employee Expenses-EE0	594030	0.11633862
80327391	*D&D* KG Conv#1755910-PriorityMakeR		Employee Expenses-EE0	108030	0.12799843
80327391	*D&D* KG Conv#1755910-PriorityMakeR		Employee Expenses-EE0	583280	0.24257129
80327391	*D&D* KG Conv#1755910-PriorityMakeR		Employee Expenses-EE0	594260	0.01613137
80327391	*D&D* KG Conv#1755910-PriorityMakeR		Employee Expenses-EE0	593020	0.10358269
80327391	*D&D* KG Conv#1755910-PriorityMakeR		Employee Expenses-EE0	596000	0.25704761
80352913	CRP - *TURNOVER* HILL (191) RD, HAR		Employee Expenses-EE0	107010	1
80325010	*D&D* Priority Pole 35 Larkin Stree		Employee Expenses-EE0	594030	0.06794315
80325010	*D&D* Priority Pole 35 Larkin Stree		Employee Expenses-EE0	593050	0.01298119
80325010	*D&D* Priority Pole 35 Larkin Stree		Employee Expenses-EE0	108030	0.09637414
80325010	*D&D* Priority Pole 35 Larkin Stree		Employee Expenses-EE0	596000	0.01684759
80325010	*D&D* Priority Pole 35 Larkin Stree		Employee Expenses-EE0	593020	0.03745102
80325010	*D&D* Priority Pole 35 Larkin Stree		Employee Expenses-EE0	583280	0.18504865
80325010	*D&D* Priority Pole 35 Larkin Stree		Employee Expenses-EE0	107010	0.55352548
80325010	*D&D* Priority Pole 35 Larkin Stree		Employee Expenses-EE0	595000	0.02982878
80370838	DL;; 67781:NORTH:ST:GREENWICH;REMOV		Employee Expenses-EE0	108030	0.31638736
80370838	DL;; 67781:NORTH:ST:GREENWICH;REMOV		Employee Expenses-EE0	593010	0.18671215
80370838	DL;; 67781:NORTH:ST:GREENWICH;REMOV		Employee Expenses-EE0	107010	0.49690049

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Employee Expenses-EE0	108030	0.16684193
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Employee Expenses-EE0	593020	0.23350741
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Employee Expenses-EE0	583280	0.02554012
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Employee Expenses-EE0	594030	0.15108689
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Employee Expenses-EE0	107010	0.39619559
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Employee Expenses-EE0	596000	0.02682805
81483955	15DD 2/8 JFM-*UNMETERED LPR SVC* 25		Employee Expenses-EE0	107010	1
80373555	MCB - 608 PEARL LAKE RD WTBY - P 97		Employee Expenses-EE0	593010	0.00963776
80373555	MCB - 608 PEARL LAKE RD WTBY - P 97		Employee Expenses-EE0	107010	0.65498451
80373555	MCB - 608 PEARL LAKE RD WTBY - P 97		Employee Expenses-EE0	108030	0.33537773
80367974	32 CANNON ST, NORWALK CT		Employee Expenses-EE0	108030	0.51499098
80367974	32 CANNON ST, NORWALK CT		Employee Expenses-EE0	107010	0.16076507
80367974	32 CANNON ST, NORWALK CT		Employee Expenses-EE0	583280	0.32424396
81594500	PD-12 PERRY AVE WATERFORD/NEW OH TE		Employee Expenses-EE0	107010	1
80343913	OFF SCHEDULE **573860****MADISON, B		Employee Expenses-EE0	107010	0.65921332
80343913	OFF SCHEDULE **573860****MADISON, B		Employee Expenses-EE0	108030	0.33408992
80343913	OFF SCHEDULE **573860****MADISON, B		Employee Expenses-EE0	593010	0.00669676
80339040	MANCHESTER, BIRCH MOUNTAIN, 172, Po		Employee Expenses-EE0	594030	1
80295425	*ASP* ML - Conv. 1709030 - Priority		Employee Expenses-EE0	596000	1
80291125	JRP - 349 Marion Ave Unit #8 SOG In		Employee Expenses-EE0	107010	1
80291126	XL-CD02428, convert 4.8KV to 23KV f		Employee Expenses-EE0	108030	0.15046998
80291126	XL-CD02428, convert 4.8KV to 23KV f		Employee Expenses-EE0	593020	0.04367736
80291126	XL-CD02428, convert 4.8KV to 23KV f		Employee Expenses-EE0	593010	0.03132142
80291126	XL-CD02428, convert 4.8KV to 23KV f		Employee Expenses-EE0	583280	0.08546402
80291126	XL-CD02428, convert 4.8KV to 23KV f		Employee Expenses-EE0	596000	0.01271807
80291126	XL-CD02428, convert 4.8KV to 23KV f		Employee Expenses-EE0	593040	0.05988329
80291126	XL-CD02428, convert 4.8KV to 23KV f		Employee Expenses-EE0	107010	0.61646585
80282778	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.0937094
80282778	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3876157
80282778	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.51867489
80307344	**MM - 374 NEW CANAAN RD, WILTON -		Employee Expenses-EE0	108030	0.28348448
80307344	**MM - 374 NEW CANAAN RD, WILTON -		Employee Expenses-EE0	593020	0.08497589
80307344	**MM - 374 NEW CANAAN RD, WILTON -		Employee Expenses-EE0	107010	0.63153963
80338383	15D 11/07 SL - 1728 Highland Ave, C		Employee Expenses-EE0	584280	0.10063019
80338383	15D 11/07 SL - 1728 Highland Ave, C		Employee Expenses-EE0	107010	0.89589985
80338383	15D 11/07 SL - 1728 Highland Ave, C		Employee Expenses-EE0	108030	0.00346996
80350019	TL - AVENUE A, #12 OLD LYME // ***L		Employee Expenses-EE0	108030	0.31896942
80350019	TL - AVENUE A, #12 OLD LYME // ***L		Employee Expenses-EE0	593040	0.14968926
80350019	TL - AVENUE A, #12 OLD LYME // ***L		Employee Expenses-EE0	107010	0.41858391
80350019	TL - AVENUE A, #12 OLD LYME // ***L		Employee Expenses-EE0	593050	0.1127574
80243514	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.09048611
80243514	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.19686201
80243514	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.71265188
80208360	*D&D*KG Conv#1653037-RegularMakeRea		Employee Expenses-EE0	593040	0.04716721
80208360	*D&D*KG Conv#1653037-RegularMakeRea		Employee Expenses-EE0	593010	0.01054028
80208360	*D&D*KG Conv#1653037-RegularMakeRea		Employee Expenses-EE0	108030	0.259749
80208360	*D&D*KG Conv#1653037-RegularMakeRea		Employee Expenses-EE0	593020	0.26801287
80208360	*D&D*KG Conv#1653037-RegularMakeRea		Employee Expenses-EE0	107010	0.41453064
80369106	DJM. ASAP 9A - 6 INCREASE LN, WESTP		Employee Expenses-EE0	593040	0.14407366
80369106	DJM. ASAP 9A - 6 INCREASE LN, WESTP		Employee Expenses-EE0	593020	0.03422072
80369106	DJM. ASAP 9A - 6 INCREASE LN, WESTP		Employee Expenses-EE0	108030	0.30207891
80369106	DJM. ASAP 9A - 6 INCREASE LN, WESTP		Employee Expenses-EE0	107010	0.51962671
80372872	9A POLE44638 29 ALPS ROAD BRANFORD		Employee Expenses-EE0	593040	0.01860482
80372872	9A POLE44638 29 ALPS ROAD BRANFORD		Employee Expenses-EE0	108030	0.26695748
80372872	9A POLE44638 29 ALPS ROAD BRANFORD		Employee Expenses-EE0	107010	0.3289357
80372872	9A POLE44638 29 ALPS ROAD BRANFORD		Employee Expenses-EE0	593020	0.1399085
80372872	9A POLE44638 29 ALPS ROAD BRANFORD		Employee Expenses-EE0	583280	0.2455935
80355683	EA-Conv#1727954-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.36971293
80355683	EA-Conv#1727954-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.02870564
80355683	EA-Conv#1727954-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.01215998
80355683	EA-Conv#1727954-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.15236683
80355683	EA-Conv#1727954-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.36241765
80355683	EA-Conv#1727954-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.07463696
80211296	Appt: 7/29/2025 EAST GRANBY (DB 3p		Employee Expenses-EE0	107010	1
80354656	COMP TOL 07/01/25 - HARTFORD-285 OX		Employee Expenses-EE0	596000	1
25ETR066	ETR -STAMFORD, CT	ETR -STAMFORD, CT	Employee Expenses-EE0	107010	1
25ETR070	ETR -BRISTOL, CT	ETR -BRISTOL, CT	Employee Expenses-EE0	107010	1
80283419	TL - TERRACE AVE, #42 NIANTIC // IN		Employee Expenses-EE0	107010	1
80283420	CC; NEWTOWN, FALLEN LEAF, 4, Berat		Employee Expenses-EE0	596000	0.05631361
80283420	CC; NEWTOWN, FALLEN LEAF, 4, Berat		Employee Expenses-EE0	107010	0.94368639
80363823	15D 12/05 JFM-276 S WASHINGTON (P#5		Employee Expenses-EE0	107010	1
80363824	COMP IN FIELD TC 79211:TACONIC:RD:G		Employee Expenses-EE0	107010	0.70798023
80363824	COMP IN FIELD TC 79211:TACONIC:RD:G		Employee Expenses-EE0	108030	0.29201977
80364140	TRUCK HOOKED WIRES - NRFN 8/21 EMAI		Employee Expenses-EE0	108030	0.4688434
80364140	TRUCK HOOKED WIRES - NRFN 8/21 EMAI		Employee Expenses-EE0	107010	0.45811994
80364140	TRUCK HOOKED WIRES - NRFN 8/21 EMAI		Employee Expenses-EE0	593020	0.07303666
82983266	44 Middle Beach Rd W, Mad- Ins Svc		Employee Expenses-EE0	107010	0.8464841
82983266	44 Middle Beach Rd W, Mad- Ins Svc		Employee Expenses-EE0	108030	0.1535159
80348117	*RFI COMPLAINT* Abbe Rd 249, Enfiel		Employee Expenses-EE0	583280	0.3742095
80348117	*RFI COMPLAINT* Abbe Rd 249, Enfiel		Employee Expenses-EE0	108030	0.6257905
80357427	9A DIG UP - APPROVED 1/29		Employee Expenses-EE0	107010	1
80327620	Apprentices SD - BUYALL UPGRADE WO		Employee Expenses-EE0	593020	0.03592012
80327620	Apprentices SD - BUYALL UPGRADE WO		Employee Expenses-EE0	583280	0.0854877
80327620	Apprentices SD - BUYALL UPGRADE WO		Employee Expenses-EE0	108030	0.32504271
80327620	Apprentices SD - BUYALL UPGRADE WO		Employee Expenses-EE0	107010	0.55354947
80349747	*9A* - John Fitch Blvd 59, South Wi		Employee Expenses-EE0	107010	0.62558175
80349747	*9A* - John Fitch Blvd 59, South Wi		Employee Expenses-EE0	593020	0.06779888
80349747	*9A* - John Fitch Blvd 59, South Wi		Employee Expenses-EE0	108030	0.30661937
80351297	MM 14 Beach View Rd Ext. Voluntown		Employee Expenses-EE0	107010	1
80337996	(LC) RM, 14 ARCH ST - NORWALK!! NEE		Employee Expenses-EE0	593010	0.20195318
80337996	(LC) RM, 14 ARCH ST - NORWALK!! NEE		Employee Expenses-EE0	107010	0.79804682
80363076	*9A*- 07/04-RSO-[jezouit]-5710068-H		Employee Expenses-EE0	108030	0.2987258
80363076	*9A*- 07/04-RSO-[jezouit]-5710068-H		Employee Expenses-EE0	107010	0.38295001
80363076	*9A*- 07/04-RSO-[jezouit]-5710068-H		Employee Expenses-EE0	593040	0.01611532
80363076	*9A*- 07/04-RSO-[jezouit]-5710068-H		Employee Expenses-EE0	594030	0.28033964
80363076	*9A*- 07/04-RSO-[jezouit]-5710068-H		Employee Expenses-EE0	593020	0.02186922
80363077	15D 12/18 SMD - SEYMOUR, BUCKINGHAM		Employee Expenses-EE0	107010	1
80363078	DJM. 23K11-2 Load Balancing GREENS		Employee Expenses-EE0	593040	1
80369895	07/15-RSO-[norige]-BROOKMOOR(		Employee Expenses-EE0	107010	0.23415055
80369895	07/15-RSO-[norige]-BROOKMOOR(		Employee Expenses-EE0	593040	0.48611226
80369895	07/15-RSO-[norige]-BROOKMOOR(		Employee Expenses-EE0	108030	0.27973719
80307526	PD-283 BROAD ST N. LONDON/UPGD 800		Employee Expenses-EE0	596000	0.01535865
80307526	PD-283 BROAD ST N. LONDON/UPGD 800		Employee Expenses-EE0	584280	0.10604627
80307526	PD-283 BROAD ST N. LONDON/UPGD 800		Employee Expenses-EE0	108030	0.18241911
80307526	PD-283 BROAD ST N. LONDON/UPGD 800		Employee Expenses-EE0	593020	0.04562242
80307526	PD-283 BROAD ST N. LONDON/UPGD 800		Employee Expenses-EE0	593040	0.00830925
80307526	PD-283 BROAD ST N. LONDON/UPGD 800		Employee Expenses-EE0	107010	0.64224429
80239861	COMP NTW 1/30/25* NAUGATUCK,430 RUB		Employee Expenses-EE0	596000	1
80213114	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.04734922
80213114	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.61325596
80213114	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	594260	0.00640825
80213114	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.10488718
80213114	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.09409719
80213114	MA-Conv#1653741-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.1340022
80291003	RM, 177 ROWAYTON AVE - NORWALK,!! T		Employee Expenses-EE0	107010	1
80291004	89 Commerce St, CL- Rplc & Relocate		Employee Expenses-EE0	108030	0.25832923
80291004	89 Commerce St, CL- Rplc & Relocate		Employee Expenses-EE0	107010	0.74167077
80291010	MG-PAD#23- 43 SHAGBARK LANE CTBY-DI		Employee Expenses-EE0	594030	1
80291013	TOLLAND STAGE RD 688, TOLLAND - NEW		Employee Expenses-EE0	107010	0.43632521
80291013	TOLLAND STAGE RD 688, TOLLAND - NEW		Employee Expenses-EE0	593040	0.12358218
80291013	TOLLAND STAGE RD 688, TOLLAND - NEW		Employee Expenses-EE0	593010	0.03385018
80291013	TOLLAND STAGE RD 688, TOLLAND - NEW		Employee Expenses-EE0	108030	0.40624244
80346395	OH COMP - AP- 14 Blueridge Dr, Farm		Employee Expenses-EE0	108030	1
80372901	7/19/25 W MEETINGHOUSE (120) RD --		Employee Expenses-EE0	107010	0.47583399
80372901	7/19/25 W MEETINGHOUSE (120) RD --		Employee Expenses-EE0	108030	0.30860813
80372901	7/19/25 W MEETINGHOUSE (120) RD --		Employee Expenses-EE0	593010	0.03101675
80372901	7/19/25 W MEETINGHOUSE (120) RD --		Employee Expenses-EE0	583280	0.18454114
25ETR076	ETR -CANTERBURY, CT	ETR -CANTERBURY, CT	Employee Expenses-EE0	107010	1
81835405	BC - CDOT 171-471 Int 007-219 RT 37		Employee Expenses-EE0	593020	0.19995935
81835405	BC - CDOT 171-471 Int 007-219 RT 37		Employee Expenses-EE0	594030	0.07221859
81835405	BC - CDOT 171-471 Int 007-219 RT 37		Employee Expenses-EE0	107010	0.62832815
81835405	BC - CDOT 171-471 Int 007-219 RT 37		Employee Expenses-EE0	108030	0.06072943
81835405	BC - CDOT 171-471 Int 007-219 RT 37		Employee Expenses-EE0	593040	0.03876449
80315872	*AWC* NTW Frontier Pole Inspection		Employee Expenses-EE0	107010	0.26056768
80315872	*AWC* NTW Frontier Pole Inspection		Employee Expenses-EE0	108030	0.63086332
80315872	*AWC* NTW Frontier Pole Inspection		Employee Expenses-EE0	593020	0.108569
80326665	**41 PEQUOT PARK ROAD WESTBROOK SAT		Employee Expenses-EE0	594030	1
80356921	WRTN NEEDS LINE REPLACE P# 4963 HAY		Employee Expenses-EE0	107010	0.58396883
80356921	WRTN NEEDS LINE REPLACE P# 4963 HAY		Employee Expenses-EE0	593020	0.06366269
80356921	WRTN NEEDS LINE REPLACE P# 4963 HAY		Employee Expenses-EE0	108030	0.35236848
80352251	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	596000	0.04994774
80352251	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	593050	0.01417592
80352251	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	593020	0.03402117
80352251	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	107010	0.49462043
80352251	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	108030	0.39094769
80352251	9A - CAR VS POLE - APPROVED		Employee Expenses-EE0	593040	0.01628704
80313364	STONINGTON, AL HARVEY, 512, Robert		Employee Expenses-EE0	107010	0.54768057
80313364	STONINGTON, AL HARVEY, 512, Robert		Employee Expenses-EE0	593010	0.02644649
80313364	STONINGTON, AL HARVEY, 512, Robert		Employee Expenses-EE0	108030	0.26848607
80313364	STONINGTON, AL HARVEY, 512, Robert		Employee Expenses-EE0	583280	0.15738686
GXC25W30	2AG - BA - Toolbox for Truck (1)	2AG - BA - Toolbox for Truck (1) @ $620	Employee Expenses-EE0	107010	1
GXC25W31	2AH - DW - Extendo Stick (4)	2AH - DW - Extendo Stick (4) (Stock Code # 571566) @ $541.76ea. TOTAL: $2,167.04	Employee Expenses-EE0	107010	1
GXC25W32	3W2 - RS - Tension Grip (9)	3W2 - RS - Tension Grip (9) @ $1,499.15ea. TOTAL: $13,492.38	Employee Expenses-EE0	107010	1
GXC25W33	3W2 - RS - Loadbuster Tool (3)	3W2 - RS - Loadbuster Tool (3) @ $2,441.43ea. TOTAL: $7,324.30	Employee Expenses-EE0	107010	1
GXC25W34	3N2 - CS - 336 Conductor Tool (2)	3N2 - CS - 336 Conductor Tool (2) @ $1,213.65ea. TOTAL: $2,427.30	Employee Expenses-EE0	107010	1
GXC25W35	2MG - CS - Storage Tray (2)	2MG - CS - Storage Tray (2) @ $513.07ea. TOTAL: $1,026.14	Employee Expenses-EE0	107010	1
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Employee Expenses-EE0	108030	0.18297067
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Employee Expenses-EE0	593040	0.00104421
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Employee Expenses-EE0	593020	0.27628039
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Employee Expenses-EE0	583280	0.04090897
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Employee Expenses-EE0	593050	0.03543356
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Employee Expenses-EE0	593010	0.00139196
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Employee Expenses-EE0	596000	0.01415076
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Employee Expenses-EE0	107010	0.44781949
80355455	AMM 20 Green Woods Ln, Farmington X		Employee Expenses-EE0	595000	0.03884112
80355455	AMM 20 Green Woods Ln, Farmington X		Employee Expenses-EE0	584280	0.31622716
80355455	AMM 20 Green Woods Ln, Farmington X		Employee Expenses-EE0	594030	0.35783376
80355455	AMM 20 Green Woods Ln, Farmington X		Employee Expenses-EE0	108030	0.28709796
80264833	Enfield Ter EXT, Enfield Bld 13-23.		Employee Expenses-EE0	108030	1
80336644	work completed in field - TURNOVER*		Employee Expenses-EE0	584280	0.1518403
80336644	work completed in field - TURNOVER*		Employee Expenses-EE0	593040	0.00066079
80336644	work completed in field - TURNOVER*		Employee Expenses-EE0	107010	0.28543019
80336644	work completed in field - TURNOVER*		Employee Expenses-EE0	108030	0.56206872
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Employee Expenses-EE0	108030	0.17328092
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Employee Expenses-EE0	593040	0.034073
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Employee Expenses-EE0	107010	0.28406082
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Employee Expenses-EE0	593050	0.02737211
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Employee Expenses-EE0	593020	0.38179633
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Employee Expenses-EE0	596000	0.09941682
80354879	TRUCK VS FRONTIER POLES		Employee Expenses-EE0	108030	0.18466112
80354879	TRUCK VS FRONTIER POLES		Employee Expenses-EE0	107010	0.68899441
80354879	TRUCK VS FRONTIER POLES		Employee Expenses-EE0	583280	0.05923247
80354879	TRUCK VS FRONTIER POLES		Employee Expenses-EE0	594030	0.04236893
80354879	TRUCK VS FRONTIER POLES		Employee Expenses-EE0	593040	0.00702875
80354879	TRUCK VS FRONTIER POLES		Employee Expenses-EE0	593020	0.01771432
82170067	144 HANY LN., VERNON - REMOVE OH SV		Employee Expenses-EE0	108030	1
80323995	COMP HAR 06/09/25 - OH FAULT- TORRI		Employee Expenses-EE0	596000	0.81632939
80323995	COMP HAR 06/09/25 - OH FAULT- TORRI		Employee Expenses-EE0	108030	0.03183717
80323995	COMP HAR 06/09/25 - OH FAULT- TORRI		Employee Expenses-EE0	107010	0.15183344
80323997	COMP HAR 06/09/25 - OH FAULT - TORR		Employee Expenses-EE0	107010	0.15183344
80323997	COMP HAR 06/09/25 - OH FAULT - TORR		Employee Expenses-EE0	108030	0.03183717
80323997	COMP HAR 06/09/25 - OH FAULT - TORR		Employee Expenses-EE0	596000	0.81632939
80343707	POLES8343-8346 77 BOSTON POST ROAD		Employee Expenses-EE0	583280	0.11307324
80343707	POLES8343-8346 77 BOSTON POST ROAD		Employee Expenses-EE0	107010	0.32731821
80343707	POLES8343-8346 77 BOSTON POST ROAD		Employee Expenses-EE0	108030	0.37845912
80343707	POLES8343-8346 77 BOSTON POST ROAD		Employee Expenses-EE0	593050	0.06306799
80343707	POLES8343-8346 77 BOSTON POST ROAD		Employee Expenses-EE0	593020	0.11808144
80343708	TOLLAND, BELVEDERE, 68, KEN MARTIN		Employee Expenses-EE0	107010	1
80256484	COMP TOL 2/11/25* WILLINGTON, 12 OL		Employee Expenses-EE0	596000	1
80343643	INSTALL RISER & UG SERVICE (GP) CLI		Employee Expenses-EE0	107010	0.79132875
80343643	INSTALL RISER & UG SERVICE (GP) CLI		Employee Expenses-EE0	108030	0.20867125
80343645	MADISON, MILL, 66, LOUELLA DESA		Employee Expenses-EE0	593050	1
25REL180	REL -WINDHAM, CT	REL -WINDHAM, CT	Employee Expenses-EE0	107010	1
80214545	COMP TOL 12/26/24* STONINGTON-7 ROB		Employee Expenses-EE0	596000	1
80352796	**ALL WORK COMP** KM POLE1542 LAWSO		Employee Expenses-EE0	107010	0.43642226
80352796	**ALL WORK COMP** KM POLE1542 LAWSO		Employee Expenses-EE0	108030	0.29827711
80352796	**ALL WORK COMP** KM POLE1542 LAWSO		Employee Expenses-EE0	593020	0.07849122
80352796	**ALL WORK COMP** KM POLE1542 LAWSO		Employee Expenses-EE0	583280	0.18680941
80352797	GEORGETOWN(202) RD -- 4150, W		Employee Expenses-EE0	107010	0.74697135
80352797	GEORGETOWN(202) RD -- 4150, W		Employee Expenses-EE0	108030	0.25302865
80258533	JLB PILGRIM(10) RD -- 3174,		Employee Expenses-EE0	108030	0.17103423
80258533	JLB PILGRIM(10) RD -- 3174,		Employee Expenses-EE0	107010	0.82896577
80251394	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.08542085

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80251394	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.17028551
80251394	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.04737123
80251394	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.0729949
80251394	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.06989057
80251394	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.03727353
80251394	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.51676339
80214096	DEMO AE/TC 59 MAPLE AVE, GRN: P#823		Employee Expenses-EE0	108030	1
80214097	AE/JLB 21 TOKENEKE TRAIL DEMO UG SV		Employee Expenses-EE0	108030	1
80307556	JMS- WEST HARTFORD 36 WEST HILL DR		Employee Expenses-EE0	108030	0.95823364
80307556	JMS- WEST HARTFORD 36 WEST HILL DR		Employee Expenses-EE0	107010	0.04176636
80352955	COMP 7/08/25*TURNOVER APPRENTICES*		Employee Expenses-EE0	107010	1
80351240	DL; 32 RAILROAD AVE; GREENWICH; UG		Employee Expenses-EE0	107010	1
80317516	TL - BOSTON POST RD, #295 OLD LYME		Employee Expenses-EE0	107010	0.75686832
80317516	TL - BOSTON POST RD, #295 OLD LYME		Employee Expenses-EE0	108030	0.06455863
80317516	TL - BOSTON POST RD, #295 OLD LYME		Employee Expenses-EE0	594030	0.17857305
80352291	Load imbalance/ stray voltage 15L68		Employee Expenses-EE0	593040	0.01892947
80352291	Load imbalance/ stray voltage 15L68		Employee Expenses-EE0	107010	0.52572125
80352291	Load imbalance/ stray voltage 15L68		Employee Expenses-EE0	594030	0.26506665
80352291	Load imbalance/ stray voltage 15L68		Employee Expenses-EE0	108030	0.19028263
80300312	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.58336809
80300312	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.34257596
80300312	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07405595
80283338	COMP TOL 4/8/25* SIMSBURY, 2 BARONS		Employee Expenses-EE0	107010	1
80277227	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.34068317
80277227	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.29466557
80277227	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.05542966
80277227	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.30922159
80371157	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.0408786
80371157	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.02812394
80371157	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00981082
80371157	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.24952035
80371157	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02869043
80371157	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22665952
80371157	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00228899
80371157	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.38405019
80371157	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02997716
80364089	*AWC* South St 771, Coventry. Front		Employee Expenses-EE0	108030	0.36680307
80364089	*AWC* South St 771, Coventry. Front		Employee Expenses-EE0	107010	0.55172655
80364089	*AWC* South St 771, Coventry. Front		Employee Expenses-EE0	593020	0.08147038
80518402	APPT 7/27 JFC - LITCHFIELD, CHESTNU		Employee Expenses-EE0	594030	1
80243510	MCB - 77 COLUMBIA BLVD, WTBY - REPL		Employee Expenses-EE0	108030	0.25832923
80243510	MCB - 77 COLUMBIA BLVD, WTBY - REPL		Employee Expenses-EE0	107010	0.74167077
80243511	*D&D* KG Conv#1670101-RegularMakeRe		Employee Expenses-EE0	583280	0.12217357
80243511	*D&D* KG Conv#1670101-RegularMakeRe		Employee Expenses-EE0	593040	0.73505132
80243511	*D&D* KG Conv#1670101-RegularMakeRe		Employee Expenses-EE0	593020	0.10343837
80243511	*D&D* KG Conv#1670101-RegularMakeRe		Employee Expenses-EE0	593050	0.03933673
80283894	AE/DL Haig Ave, Stm P#2660 Ins/Rem		Employee Expenses-EE0	107010	0.77586065
80283894	AE/DL Haig Ave, Stm P#2660 Ins/Rem		Employee Expenses-EE0	108030	0.22413935
80352417	77 Trolley Crossing - Handhole		Employee Expenses-EE0	107010	0.78740978
80352417	77 Trolley Crossing - Handhole		Employee Expenses-EE0	108030	0.21259022
80326836	*ASP* KG Conv#1821001-PriorityMakeR		Employee Expenses-EE0	596000	1
80257539	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.34859155
80257539	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.02421496
80257539	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.03835719
80257539	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.31629531
80257539	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.25236666
80257539	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.02017432
80347460	COMP TOL 06/23/25 - HEBRON-258 OLD		Employee Expenses-EE0	596000	1
80315197	COMP HAR 07/02/25 - REMOVAL-NEW MIL		Employee Expenses-EE0	108030	1
80337577	WRTN - DM - 7 RIDGEWOOD DR MARLBORO		Employee Expenses-EE0	107010	0.72925579
80337577	WRTN - DM - 7 RIDGEWOOD DR MARLBORO		Employee Expenses-EE0	584280	0.13361521
80337577	WRTN - DM - 7 RIDGEWOOD DR MARLBORO		Employee Expenses-EE0	108030	0.137129
80351288	AE/JLB 21 GLENVILLE ST, GRN: 3PH O		Employee Expenses-EE0	108030	0.25258697
80351288	AE/JLB 21 GLENVILLE ST, GRN: 3PH O		Employee Expenses-EE0	594030	0.39358446
80351288	AE/JLB 21 GLENVILLE ST, GRN: 3PH O		Employee Expenses-EE0	593040	0.00437174
80351288	AE/JLB 21 GLENVILLE ST, GRN: 3PH O		Employee Expenses-EE0	107010	0.34945682
80348676	ALL WORK COMP (GP) 5/14 CHAFFINCH I		Employee Expenses-EE0	107010	1
80335342	zRH--5/29/25--41 Glastonbury Ave--*		Employee Expenses-EE0	108030	1
80335343	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	593020	1
80325016	COMP NTW 05/21/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80325019	SL - 1370 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	108030	0.23460872
80325019	SL - 1370 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	583280	0.20065508
80325019	SL - 1370 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	593040	0.05472222
80325019	SL - 1370 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	593020	0.15760019
80325019	SL - 1370 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	107010	0.35241379
80362901	9A CAR VS POLE - APPROVED 11/28		Employee Expenses-EE0	107010	0.54647131
80362901	9A CAR VS POLE - APPROVED 11/28		Employee Expenses-EE0	596000	0.06083817
80362901	9A CAR VS POLE - APPROVED 11/28		Employee Expenses-EE0	108030	0.28019095
80362901	9A CAR VS POLE - APPROVED 11/28		Employee Expenses-EE0	593020	0.11249957
80261118	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19964334
80261118	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05434706
80261118	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.69763048
80261118	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.04837912
80261119	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19135948
80261119	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.05688598
80261119	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06390415
80261119	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.68785039
80286464	EAST HADDAM, COMMERCE, 1, Ryan Scul		Employee Expenses-EE0	594030	0.23532992
80286464	EAST HADDAM, COMMERCE, 1, Ryan Scul		Employee Expenses-EE0	584280	0.07799472
80286464	EAST HADDAM, COMMERCE, 1, Ryan Scul		Employee Expenses-EE0	107010	0.64303368
80286464	EAST HADDAM, COMMERCE, 1, Ryan Scul		Employee Expenses-EE0	593040	0.00733324
80286464	EAST HADDAM, COMMERCE, 1, Ryan Scul		Employee Expenses-EE0	108030	0.03630844
80334274	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11027374
80334274	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16292041
80334274	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.17543713
80334274	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.55136872
80334275	PD-234 BLOOMINGDALE RD WATERFORD/NE		Employee Expenses-EE0	107010	0.87103771
80334275	PD-234 BLOOMINGDALE RD WATERFORD/NE		Employee Expenses-EE0	108030	0.12896229
80334276	HARTFORD AWC - P. 3787, Oak St, Eas		Employee Expenses-EE0	107010	0.62295223
80334276	HARTFORD AWC - P. 3787, Oak St, Eas		Employee Expenses-EE0	108030	0.37704777
80354843	Maplewood Rd 42, Mansfield. RMV OH		Employee Expenses-EE0	107010	0.80300432
80354843	Maplewood Rd 42, Mansfield. RMV OH		Employee Expenses-EE0	108030	0.11820742
80354843	Maplewood Rd 42, Mansfield. RMV OH		Employee Expenses-EE0	593040	0.02626275
80354843	Maplewood Rd 42, Mansfield. RMV OH		Employee Expenses-EE0	593010	0.05252551
80353316	work completed in field - TURNOVER*		Employee Expenses-EE0	108030	0.51644892
80353316	work completed in field - TURNOVER*		Employee Expenses-EE0	593040	0.17079855
80353316	work completed in field - TURNOVER*		Employee Expenses-EE0	107010	0.31220445
80353316	work completed in field - TURNOVER*		Employee Expenses-EE0	593050	0.00054808
80350048	15D 7/22 SL - 77 Knollwood Rd, Beth		Employee Expenses-EE0	593010	0.02785428
80350048	15D 7/22 SL - 77 Knollwood Rd, Beth		Employee Expenses-EE0	107010	0.52927786
80350048	15D 7/22 SL - 77 Knollwood Rd, Beth		Employee Expenses-EE0	583280	0.16572536
80350048	15D 7/22 SL - 77 Knollwood Rd, Beth		Employee Expenses-EE0	108030	0.2771425
80264047	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.2024346
80264047	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.09810117
80264047	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.62690671
80264047	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.07255752
80305375	*ASP* MA-Conv#1748362-MakeReadyNonR		Employee Expenses-EE0	593040	0.12281582
80305375	*ASP* MA-Conv#1748362-MakeReadyNonR		Employee Expenses-EE0	593010	0.87718418
80286166	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.7
80286166	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593040	0.05
80286166	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	594030	0.05
80286166	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.2
80331930	SL - 1035 Coleman Rd, CHE - (Frnt)		Employee Expenses-EE0	107010	0.69411897
80331930	SL - 1035 Coleman Rd, CHE - (Frnt)		Employee Expenses-EE0	108030	0.30588103
80299442	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	596000	0.03386071
80299442	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	107010	0.47815953
80299442	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	594030	0.03133064
80299442	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	108030	0.309012
80299442	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	593020	0.13953081
80299442	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	593050	0.00810631
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Employee Expenses-EE0	593010	0.05428824
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Employee Expenses-EE0	593040	0.00930803
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Employee Expenses-EE0	593050	0.30537596
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Employee Expenses-EE0	108030	0.31625135
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Employee Expenses-EE0	107010	0.31477641
80358022	VERNON, OXBOW, 30, BEN LEGER		Employee Expenses-EE0	593050	1
80358024	JMS- WEST HARTFORD, 950 TROUT BROOK		Employee Expenses-EE0	107010	1
80333931	WEST GRANBY, HIGLEY, 10, EDWARD PYT		Employee Expenses-EE0	593050	1
80321530	Kelly Dr 2, Enfield. DB Svc upgrade		Employee Expenses-EE0	108030	0.30382294
80321530	Kelly Dr 2, Enfield. DB Svc upgrade		Employee Expenses-EE0	594030	0.11723148
80321530	Kelly Dr 2, Enfield. DB Svc upgrade		Employee Expenses-EE0	107010	0.57894558
B5T22108	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22109	Scitico 27H Corrective Maintenance		Employee Expenses-EE0	592140	1
B5T22110	Mansfield 12J Relay Repair - AllRel		Employee Expenses-EE0	592140	1
B5T22112	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80372044	COMP IN FIELD TC 7 BEDFORD DR, WEST		Employee Expenses-EE0	108030	0.18277718
80372044	COMP IN FIELD TC 7 BEDFORD DR, WEST		Employee Expenses-EE0	107010	0.81722282
80372045	9A Dig Up- non billable - unknown		Employee Expenses-EE0	107010	1
80319908	COMP TOL 5/15/25* PORTLAND, 431 MAI		Employee Expenses-EE0	107010	1
80319909	DM - 5/12 - RSO - cruz: LONG HILL(		Employee Expenses-EE0	107010	0.78740978
80319909	DM - 5/12 - RSO - cruz: LONG HILL(		Employee Expenses-EE0	108030	0.21259022
80381443	DONE 7/31/25 TURNOVER - TORRINGTON		Employee Expenses-EE0	107010	0.57958044
80381443	DONE 7/31/25 TURNOVER - TORRINGTON		Employee Expenses-EE0	593020	0.28901281
80381443	DONE 7/31/25 TURNOVER - TORRINGTON		Employee Expenses-EE0	108030	0.13140674
80325762	JRP - Homestead Ln SOG P#375-S Repl		Employee Expenses-EE0	108030	0.32342896
80325762	JRP - Homestead Ln SOG P#375-S Repl		Employee Expenses-EE0	593010	0.17634335
80325762	JRP - Homestead Ln SOG P#375-S Repl		Employee Expenses-EE0	107010	0.44281269
80325762	JRP - Homestead Ln SOG P#375-S Repl		Employee Expenses-EE0	593040	0.057415
80311546	EAST LYME, PENNSYLVANIA, 95, Paul		Employee Expenses-EE0	107010	0.71947718
80311546	EAST LYME, PENNSYLVANIA, 95, Paul		Employee Expenses-EE0	593040	0.04676206
80311546	EAST LYME, PENNSYLVANIA, 95, Paul		Employee Expenses-EE0	108030	0.23376077
80252597	NJB 299 HAMILTON ST HTFD REPLACE MH		Employee Expenses-EE0	107010	1
80245660	DMD - 187 AMES HOLLOW RD - PORTLAND		Employee Expenses-EE0	107010	0.94739481
80245660	DMD - 187 AMES HOLLOW RD - PORTLAND		Employee Expenses-EE0	593040	0.05260519
80197061	SD; DANBURY, MIRY BROOK, 17,		Employee Expenses-EE0	108030	1
80221310	CAR VS POLE		Employee Expenses-EE0	593050	1
80365217	all work comp (GP) Replace Xfrmer 0		Employee Expenses-EE0	108030	0.42049827
80365217	all work comp (GP) Replace Xfrmer 0		Employee Expenses-EE0	583280	0.21024493
80365217	all work comp (GP) Replace Xfrmer 0		Employee Expenses-EE0	107010	0.36925681
80365218	AE/JLB 30 HILTON ST DRN DEMO OH TEM		Employee Expenses-EE0	108030	1
80278901	work completed in field - TOLLAND T		Employee Expenses-EE0	593040	0.01280885
80278901	work completed in field - TOLLAND T		Employee Expenses-EE0	593020	0.03758402
80278901	work completed in field - TOLLAND T		Employee Expenses-EE0	107010	0.49981379
80278901	work completed in field - TOLLAND T		Employee Expenses-EE0	583280	0.05082024
80278901	work completed in field - TOLLAND T		Employee Expenses-EE0	108030	0.39897309
80278902	DONE PRINT BJQ - MORRIS, KENYON, 27		Employee Expenses-EE0	107010	0.65648189
80278902	DONE PRINT BJQ - MORRIS, KENYON, 27		Employee Expenses-EE0	108030	0.34351811
80282874	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.04248052
80282874	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.1039748
80282874	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.22299109
80282874	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.52436494
80282874	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.10618864
80299166	SMD - 3/10/25 Derby Ave, Seymour,		Employee Expenses-EE0	583280	0.88379351
80299166	SMD - 3/10/25 Derby Ave, Seymour,		Employee Expenses-EE0	108030	0.11620649
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Employee Expenses-EE0	593020	0.04464982
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Employee Expenses-EE0	583280	0.05158537
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Employee Expenses-EE0	593010	0.02427441
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Employee Expenses-EE0	108030	0.12505039
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Employee Expenses-EE0	593040	0.00693554
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Employee Expenses-EE0	596000	0.0220361
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Employee Expenses-EE0	107010	0.72546837
80336277	VOLTAGE COMPLAINT 6/3/25 25 GEIGER		Employee Expenses-EE0	108030	0.35331434
80336277	VOLTAGE COMPLAINT 6/3/25 25 GEIGER		Employee Expenses-EE0	107010	0.34857903
80336277	VOLTAGE COMPLAINT 6/3/25 25 GEIGER		Employee Expenses-EE0	583280	0.29810663
80336278	Wolf Hill Rd 55, Coventry. Install		Employee Expenses-EE0	107010	1
80262098	*ASP* AK-Convo#1274112-PriorityMake		Employee Expenses-EE0	595000	0.25700502
80262098	*ASP* AK-Convo#1274112-PriorityMake		Employee Expenses-EE0	593040	0.30239708
80262098	*ASP* AK-Convo#1274112-PriorityMake		Employee Expenses-EE0	593020	0.4405979
F2511073	New Britain - Heat Pump Replacement	New Britain - Heat Pump Replacement Replacement of failed heat pump including the replacement of vibration eliminators, replacement of 2" copper piping due to pin holes and the installation of isolation valves	Employee Expenses-EE0	107010	0.95
F2511073	New Britain - Heat Pump Replacement	New Britain - Heat Pump Replacement Replacement of failed heat pump including the replacement of vibration eliminators, replacement of 2" copper piping due to pin holes and the installation of isolation valves	Employee Expenses-EE0	108030	0.05
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Employee Expenses-EE0	593020	0.35015128
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Employee Expenses-EE0	594030	0.04310799
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Employee Expenses-EE0	596000	0.0206734
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Employee Expenses-EE0	107010	0.46453516
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Employee Expenses-EE0	593010	0.03497185
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Employee Expenses-EE0	108030	0.08656032
80344450	DJM. 2 STERLING DR WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80344454	* 5D 6/23 PM-15 SUNSET DR MIDDLEFI		Employee Expenses-EE0	108030	1
80375744	MM - 38 ENGLISH DR, WILTON CT - RPL		Employee Expenses-EE0	108030	0.13197501
80375744	MM - 38 ENGLISH DR, WILTON CT - RPL		Employee Expenses-EE0	107010	0.86802499
80227484	AE/JLB 9 MILLER RD DARIEN DEMO FRNT		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80246336	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593020	0.10101338
80246336	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	107010	0.58580694
80246336	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	593050	0.14474614
80246336	*SYS PROJ* CD02444 Pole Integrity 7		Employee Expenses-EE0	108030	0.16843353
80355717	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	108030	0.2815923
80355717	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	593020	0.08351348
80355717	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	583280	0.1739917
80355717	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	595000	0.12716517
80355717	9A CAR VS POLE - APPROVED 10/9		Employee Expenses-EE0	107010	0.33373735
80326717	05/16-RSO-[damico]-FOLLOW UP ENGINE		Employee Expenses-EE0	107010	0.12915065
80326717	05/16-RSO-[damico]-FOLLOW UP ENGINE		Employee Expenses-EE0	584280	0.42066585
80326717	05/16-RSO-[damico]-FOLLOW UP ENGINE		Employee Expenses-EE0	108030	0.4501835
80317032	P WINDHAM, WINDHAM, 185,		Employee Expenses-EE0	107010	0.74786454
80317032	P WINDHAM, WINDHAM, 185,		Employee Expenses-EE0	583280	0.20411316
80317032	P WINDHAM, WINDHAM, 185,		Employee Expenses-EE0	593010	0.0480223
80317033	AE/JD; 4 OLD BARN RD S STAMFORD; NE		Employee Expenses-EE0	108030	0.09879494
80317033	AE/JD; 4 OLD BARN RD S STAMFORD; NE		Employee Expenses-EE0	107010	0.8353489
80317033	AE/JD; 4 OLD BARN RD S STAMFORD; NE		Employee Expenses-EE0	593010	0.05545754
80317033	AE/JD; 4 OLD BARN RD S STAMFORD; NE		Employee Expenses-EE0	593050	0.01039862
80353025	KM POLE1551 6 COACH LIGHT DR CLINTO		Employee Expenses-EE0	108030	0.29473628
80353025	KM POLE1551 6 COACH LIGHT DR CLINTO		Employee Expenses-EE0	593010	0.04835835
80353025	KM POLE1551 6 COACH LIGHT DR CLINTO		Employee Expenses-EE0	107010	0.35760597
80353025	KM POLE1551 6 COACH LIGHT DR CLINTO		Employee Expenses-EE0	593040	0.10747154
80353025	KM POLE1551 6 COACH LIGHT DR CLINTO		Employee Expenses-EE0	583280	0.19182786
80353028	Jpt-613 Witches Rock Rd Bristol Pad		Employee Expenses-EE0	107010	1
80299560	DB-CD02572, Amazon Warehouse, 13F73		Employee Expenses-EE0	594260	0.00251261
80299560	DB-CD02572, Amazon Warehouse, 13F73		Employee Expenses-EE0	594030	0.00120605
80299560	DB-CD02572, Amazon Warehouse, 13F73		Employee Expenses-EE0	107010	0.99477378
80299560	DB-CD02572, Amazon Warehouse, 13F73		Employee Expenses-EE0	108030	0.00150756
80331344	DL; 447 STEAMBOAT RD, GREENWICH, ST		Employee Expenses-EE0	186010	1
80284941	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.35579556
80284941	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05921588
80284941	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.05382854
80284941	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.12337017
80284941	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35507725
80284941	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05271259
80219989	South Grand St 426, Suffield. Front		Employee Expenses-EE0	593020	0.05743518
80219989	South Grand St 426, Suffield. Front		Employee Expenses-EE0	108030	0.21102197
80219989	South Grand St 426, Suffield. Front		Employee Expenses-EE0	595000	0.08131322
80219989	South Grand St 426, Suffield. Front		Employee Expenses-EE0	583280	0.38519504
80219989	South Grand St 426, Suffield. Front		Employee Expenses-EE0	107010	0.19922829
80219989	South Grand St 426, Suffield. Front		Employee Expenses-EE0	594030	0.01058743
80219989	South Grand St 426, Suffield. Front		Employee Expenses-EE0	593010	0.05521887
80265231	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.05147086
80265231	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.2163396
80265231	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593040	0.0206178
80265231	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.71157174
80295982	ALL WORK COMP* (GP) TOWN (333) ST E		Employee Expenses-EE0	108030	0.30591995
80295982	ALL WORK COMP* (GP) TOWN (333) ST E		Employee Expenses-EE0	107010	0.69408005
80295984	MANCHESTER, BELLA VISTA, 357, HH367		Employee Expenses-EE0	107010	1
80348705	*AWC* Stoughton Rd 29, East Windsor		Employee Expenses-EE0	107010	0.37418619
80348705	*AWC* Stoughton Rd 29, East Windsor		Employee Expenses-EE0	108030	0.32128536
80348705	*AWC* Stoughton Rd 29, East Windsor		Employee Expenses-EE0	596000	0.17073219
80348705	*AWC* Stoughton Rd 29, East Windsor		Employee Expenses-EE0	593020	0.13379626
80284962	COMP NTW 3/25/25* MADISON, 139 BOST		Employee Expenses-EE0	596000	1
80324004	SALEM, HILL TOP, 57, Evan Sarina		Employee Expenses-EE0	594030	1
80324007	COMP HAR 06/12/25 - UG FAULT- MANCH		Employee Expenses-EE0	596000	1
80324008	CD02540, DB cable replacement, Bris		Employee Expenses-EE0	107010	0.7
80324008	CD02540, DB cable replacement, Bris		Employee Expenses-EE0	108030	0.2
80324008	CD02540, DB cable replacement, Bris		Employee Expenses-EE0	593040	0.05
80324008	CD02540, DB cable replacement, Bris		Employee Expenses-EE0	594030	0.05
80301339	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.7
80301339	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.2
80301339	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593040	0.05
80301339	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	594030	0.05
80252742	DONE PRINT CRP-40 Rustle Meadow Ln		Employee Expenses-EE0	107010	1
80353011	06/21-RSO-[jezouit]-5694546-RAVENWO		Employee Expenses-EE0	107010	0.35721342
80353011	06/21-RSO-[jezouit]-5694546-RAVENWO		Employee Expenses-EE0	593010	0.03803594
80353011	06/21-RSO-[jezouit]-5694546-RAVENWO		Employee Expenses-EE0	583280	0.22630344
80353011	06/21-RSO-[jezouit]-5694546-RAVENWO		Employee Expenses-EE0	108030	0.37844721
80365770	9A- DIG UP- APPROVED 4/15		Employee Expenses-EE0	594030	1
80365771	COMP TOL 07/14/25 - MANCHESTER-175		Employee Expenses-EE0	596000	1
80348149	SL - 136 Summit Rd, Prospect - (Frn		Employee Expenses-EE0	108030	0.23859818
80348149	SL - 136 Summit Rd, Prospect - (Frn		Employee Expenses-EE0	107010	0.76140182
80347107	(LC) JES; 324 FARMINGVILLE RD. RIDG		Employee Expenses-EE0	107010	0.61711274
80347107	(LC) JES; 324 FARMINGVILLE RD. RIDG		Employee Expenses-EE0	584280	0.06552317
80347107	(LC) JES; 324 FARMINGVILLE RD. RIDG		Employee Expenses-EE0	108030	0.3039743
80347107	(LC) JES; 324 FARMINGVILLE RD. RIDG		Employee Expenses-EE0	593010	0.01338978
80300977	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.2087891
80300977	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.25549646
80300977	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.4317213
80300977	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.05447592
80300977	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.0179303
80300977	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.03158692
80331714	COMP TOL 06/10/25 - ROCKY HILL, 229		Employee Expenses-EE0	596000	1
80265293	2/19/25, RSO, JK>HH110A (LAWN BOX)-		Employee Expenses-EE0	107010	0.78738839
80265293	2/19/25, RSO, JK>HH110A (LAWN BOX)-		Employee Expenses-EE0	108030	0.21261161
80297106	DG P#227 113 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	107010	1
80297107	MM 129 Snake Meadow Rd P#928 I:pol		Employee Expenses-EE0	593040	0.15799751
80297107	MM 129 Snake Meadow Rd P#928 I:pol		Employee Expenses-EE0	107010	0.71950026
80297107	MM 129 Snake Meadow Rd P#928 I:pol		Employee Expenses-EE0	593010	0.12250222
80303411	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	593040	0.05618519
80303411	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	593020	0.94381481
80303412	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	583280	0.04361998
80303412	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	594030	0.40842648
80303412	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	593050	0.01309116
80303412	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	107010	0.06431588
80303412	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	593040	0.10088429
80303412	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	593020	0.36966221
80303413	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	593020	0.26769935
80303413	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	594030	0.51287657
80303413	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	107010	0.14725765
80303413	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	596000	0.00344227
80303413	ML - Conv. 1711694 - Make Ready Non		Employee Expenses-EE0	593040	0.06872417
80373430	GRANBY (OH Svc Upgrade) - 24 PENDLE		Employee Expenses-EE0	108030	0.34090253
80373430	GRANBY (OH Svc Upgrade) - 24 PENDLE		Employee Expenses-EE0	107010	0.65909747
80373432	AC-13 BROOKFIELD MEADOWS, BROOKFIEL		Employee Expenses-EE0	107010	0.76586423
80373432	AC-13 BROOKFIELD MEADOWS, BROOKFIEL		Employee Expenses-EE0	108030	0.23413577
80373434	Appr Grp 7/17 NINTH DISTRICT(104) R		Employee Expenses-EE0	107010	0.79301199
80373434	Appr Grp 7/17 NINTH DISTRICT(104) R		Employee Expenses-EE0	108030	0.20698801
80373435	APPRENTICE GROUP. WM; NEW MILFORD,		Employee Expenses-EE0	108030	1
80339955	TL - E SHORE DR, #92 NIANTIC // REP		Employee Expenses-EE0	108030	0.24323837
80339955	TL - E SHORE DR, #92 NIANTIC // REP		Employee Expenses-EE0	107010	0.70810365
80339955	TL - E SHORE DR, #92 NIANTIC // REP		Employee Expenses-EE0	593040	0.04865798
80354685	9A- CAR VS POLE- NO PR FOUND: NON-B		Employee Expenses-EE0	107010	0.43352581
80354685	9A- CAR VS POLE- NO PR FOUND: NON-B		Employee Expenses-EE0	593020	0.10917356
80354685	9A- CAR VS POLE- NO PR FOUND: NON-B		Employee Expenses-EE0	108030	0.45730062
80375578	WRTN - DM - RIDGEWOOD DR MARLBOROUG		Employee Expenses-EE0	107010	0.76056432
80375578	WRTN - DM - RIDGEWOOD DR MARLBOROUG		Employee Expenses-EE0	108030	0.23943568
80365940	#112:MAYFLOWER HILL TO PAD 128 ACOR		Employee Expenses-EE0	107010	0.97671046
80365940	#112:MAYFLOWER HILL TO PAD 128 ACOR		Employee Expenses-EE0	594030	0.01952426
80365940	#112:MAYFLOWER HILL TO PAD 128 ACOR		Employee Expenses-EE0	108030	0.00376528
80266153	3/23 Replace C/O, LA & Replace(3) b		Employee Expenses-EE0	107010	0.83785104
80266153	3/23 Replace C/O, LA & Replace(3) b		Employee Expenses-EE0	593010	0.03704597
80266153	3/23 Replace C/O, LA & Replace(3) b		Employee Expenses-EE0	108030	0.12510299
80272918	AE/JLB 20 MARIANNE RD DARIEN NEW 40		Employee Expenses-EE0	107010	0.84957867
80272918	AE/JLB 20 MARIANNE RD DARIEN NEW 40		Employee Expenses-EE0	108030	0.15042133
80272920	5DD 5/16 JRP - 3 Parkview Dr SOG Rm		Employee Expenses-EE0	108030	1
80272921	TOLLAND STAGE RD 1504, TOLLAND - OH		Employee Expenses-EE0	108030	1
80272922	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.33044638
80272922	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.40102572
80272922	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.11458048
80272922	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	595000	0.04999345
80272922	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.04895701
80272922	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.05499696
80284718	*ASP* AML-Conv#1275445-PriorityMake		Employee Expenses-EE0	595000	0.07070603
80284718	*ASP* AML-Conv#1275445-PriorityMake		Employee Expenses-EE0	596000	0.79365145
80284718	*ASP* AML-Conv#1275445-PriorityMake		Employee Expenses-EE0	593040	0.01442728
80284718	*ASP* AML-Conv#1275445-PriorityMake		Employee Expenses-EE0	593020	0.12121525
80313294	MM 95 Gardner Rd /Garage at pole 50		Employee Expenses-EE0	593050	0.00504263
80313294	MM 95 Gardner Rd /Garage at pole 50		Employee Expenses-EE0	596000	0.00257523
80313294	MM 95 Gardner Rd /Garage at pole 50		Employee Expenses-EE0	593040	0.01236026
80313294	MM 95 Gardner Rd /Garage at pole 50		Employee Expenses-EE0	593010	0.00888373
80313294	MM 95 Gardner Rd /Garage at pole 50		Employee Expenses-EE0	583280	0.03064301
80313294	MM 95 Gardner Rd /Garage at pole 50		Employee Expenses-EE0	593020	0.01931332
80313294	MM 95 Gardner Rd /Garage at pole 50		Employee Expenses-EE0	107010	0.80356362
80313294	MM 95 Gardner Rd /Garage at pole 50		Employee Expenses-EE0	108030	0.11761818
80075550	MG-P#1071- (230) KENYON ROAD HAMPTO		Employee Expenses-EE0	583280	0.05266266
80075550	MG-P#1071- (230) KENYON ROAD HAMPTO		Employee Expenses-EE0	108030	0.24920229
80075550	MG-P#1071- (230) KENYON ROAD HAMPTO		Employee Expenses-EE0	107010	0.38834888
80075550	MG-P#1071- (230) KENYON ROAD HAMPTO		Employee Expenses-EE0	593020	0.30978617
80357772	DONE CRP - 7/3/25 250 ALBANY TNPK,		Employee Expenses-EE0	108030	0.57835814
80357772	DONE CRP - 7/3/25 250 ALBANY TNPK,		Employee Expenses-EE0	107010	0.13805749
80357772	DONE CRP - 7/3/25 250 ALBANY TNPK,		Employee Expenses-EE0	584280	0.28358437
80356628	PRINT MAR - TD941L - 12B32 - 105 Pu		Employee Expenses-EE0	583280	0.24285423
80356628	PRINT MAR - TD941L - 12B32 - 105 Pu		Employee Expenses-EE0	108030	0.40612509
80356628	PRINT MAR - TD941L - 12B32 - 105 Pu		Employee Expenses-EE0	593040	0.03265806
80356628	PRINT MAR - TD941L - 12B32 - 105 Pu		Employee Expenses-EE0	107010	0.31836262
80371419	DEVIN(1) WAY -- VLT1360, WINDSOR,		Employee Expenses-EE0	107010	0.4092394
80371419	DEVIN(1) WAY -- VLT1360, WINDSOR,		Employee Expenses-EE0	108030	0.5907606
80371422	WM; NEW MILFORD, PICKETT DISTRICT,		Employee Expenses-EE0	594030	1
80371423	BC - Conv. 1816349 - Priority Make		Employee Expenses-EE0	596000	1
80371424	BC - Conv. 1816349 - Make Ready Non		Employee Expenses-EE0	583280	0.03290365
80371424	BC - Conv. 1816349 - Make Ready Non		Employee Expenses-EE0	593010	0.01614906
80371424	BC - Conv. 1816349 - Make Ready Non		Employee Expenses-EE0	593050	0.20144163
80371424	BC - Conv. 1816349 - Make Ready Non		Employee Expenses-EE0	595000	0.01435643
80371424	BC - Conv. 1816349 - Make Ready Non		Employee Expenses-EE0	596000	0.03619299
80371424	BC - Conv. 1816349 - Make Ready Non		Employee Expenses-EE0	593040	0.02907379
80371424	BC - Conv. 1816349 - Make Ready Non		Employee Expenses-EE0	107010	0.2691459
80371424	BC - Conv. 1816349 - Make Ready Non		Employee Expenses-EE0	108030	0.28910601
80371424	BC - Conv. 1816349 - Make Ready Non		Employee Expenses-EE0	593020	0.11163054
80338411	AE/JLB 52 TERRACE AVE STAMFORD RELO		Employee Expenses-EE0	593010	0.95833097
80338411	AE/JLB 52 TERRACE AVE STAMFORD RELO		Employee Expenses-EE0	593040	0.04166903
80373071	AP-5 Eastview Dr, Farmington- Pad#2		Employee Expenses-EE0	584280	0.35514259
80373071	AP-5 Eastview Dr, Farmington- Pad#2		Employee Expenses-EE0	108030	0.64485741
80325442	Upper Rd 92, Stafford. Primary tap		Employee Expenses-EE0	107010	0.94196425
80325442	Upper Rd 92, Stafford. Primary tap		Employee Expenses-EE0	583280	0.00851811
80325442	Upper Rd 92, Stafford. Primary tap		Employee Expenses-EE0	593020	0.02018613
80325442	Upper Rd 92, Stafford. Primary tap		Employee Expenses-EE0	108030	0.02933151
80273660	8 BRIDLE PATH LN., VERNON - RECONNE		Employee Expenses-EE0	594030	1
80364068	*WTBY AWC COMPLETED*SMD - 7/7/25 TU		Employee Expenses-EE0	584280	0.29843223
80364068	*WTBY AWC COMPLETED*SMD - 7/7/25 TU		Employee Expenses-EE0	594030	0.15968335
80364068	*WTBY AWC COMPLETED*SMD - 7/7/25 TU		Employee Expenses-EE0	108030	0.54188441
80207313	*D&D*Conv#1667237-PriorityMakeReady		Employee Expenses-EE0	596000	1
80215212	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	593040	0.22134614
80215212	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	593020	0.32060132
80215212	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	583280	0.11172346
80215212	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	594030	0.08018443
80215212	BD - Conv. 1657224 - Make Ready Non		Employee Expenses-EE0	107010	0.26614465
80195456	RM, 27 11 O CLOCK RD - WESTON,!! PO		Employee Expenses-EE0	108030	0.20361825
80195456	RM, 27 11 O CLOCK RD - WESTON,!! PO		Employee Expenses-EE0	107010	0.79638175
80357362	PRINT EVW - 1B12 Mountain Rd. Torri		Employee Expenses-EE0	108030	0.29924166
80357362	PRINT EVW - 1B12 Mountain Rd. Torri		Employee Expenses-EE0	593050	0.01745392
80357362	PRINT EVW - 1B12 Mountain Rd. Torri		Employee Expenses-EE0	594030	0.06127455
80357362	PRINT EVW - 1B12 Mountain Rd. Torri		Employee Expenses-EE0	593020	0.03921452
80357362	PRINT EVW - 1B12 Mountain Rd. Torri		Employee Expenses-EE0	583280	0.10605716
80357362	PRINT EVW - 1B12 Mountain Rd. Torri		Employee Expenses-EE0	107010	0.47675819
80298798	OLD SAYBROOK, OTTER COVE, 58//INSTA		Employee Expenses-EE0	107010	1
80298799	PD-106 OSWEGATCHIE RD WTFD/OH TO UG		Employee Expenses-EE0	108030	0.167346
80298799	PD-106 OSWEGATCHIE RD WTFD/OH TO UG		Employee Expenses-EE0	107010	0.832654
80282116	Foxwoods Public Safety Complex- Peq		Employee Expenses-EE0	107010	1
80324214	15D 9/26 Jpt-1980 (Lot-6) Perkins S		Employee Expenses-EE0	583280	0.20029593
80324214	15D 9/26 Jpt-1980 (Lot-6) Perkins S		Employee Expenses-EE0	593010	0.03365781
80324214	15D 9/26 Jpt-1980 (Lot-6) Perkins S		Employee Expenses-EE0	107010	0.73911689
80324214	15D 9/26 Jpt-1980 (Lot-6) Perkins S		Employee Expenses-EE0	593040	0.02692937
80207412	COMP TOL 12/10/24* HARTFORD, 500 WO		Employee Expenses-EE0	107010	1
80297879	WESTON, DEER PATH, 4, JODY MALLORY		Employee Expenses-EE0	593050	1
80276612	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.28897336
80276612	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0779148
80276612	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.12005985
80276612	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.25749399
80276612	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.12415167
80276612	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13140632

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80273872	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.41281832
80273872	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04945484
80273872	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.22125057
80273872	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.13231372
80273872	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18416254
82019180	Print 15 DD BY 7/31/24 JFC - BETHLE		Employee Expenses-EE0	593020	0.06629192
82019180	Print 15 DD BY 7/31/24 JFC - BETHLE		Employee Expenses-EE0	108030	0.36559626
82019180	Print 15 DD BY 7/31/24 JFC - BETHLE		Employee Expenses-EE0	107010	0.56811182
80367359	AWC COMPLETE. DJM. MATHER(192		Employee Expenses-EE0	583280	0.08633636
80367359	AWC COMPLETE. DJM. MATHER(192		Employee Expenses-EE0	108030	0.18386646
80367359	AWC COMPLETE. DJM. MATHER(192		Employee Expenses-EE0	593020	0.08853112
80367359	AWC COMPLETE. DJM. MATHER(192		Employee Expenses-EE0	107010	0.57533785
80367359	AWC COMPLETE. DJM. MATHER(192		Employee Expenses-EE0	593040	0.0659282
80350606	DONE EVW - 06/22 1542:DOOLITTLE:DR:		Employee Expenses-EE0	593020	1
80332530	WTG on CUST PRINT EVW - 180 Church		Employee Expenses-EE0	594030	1
80332532	**15 HAMMER PL branford replace 40'		Employee Expenses-EE0	107010	0.58334544
80332532	**15 HAMMER PL branford replace 40'		Employee Expenses-EE0	108030	0.41665456
80287772	*D&D*COMP* Frontier Pole Inspection		Employee Expenses-EE0	583280	0.07619678
80287772	*D&D*COMP* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.078139
80287772	*D&D*COMP* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.27470376
80287772	*D&D*COMP* Frontier Pole Inspection		Employee Expenses-EE0	595000	0.058186
80287772	*D&D*COMP* Frontier Pole Inspection		Employee Expenses-EE0	593050	0.06511263
80287772	*D&D*COMP* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.44766183
80265116	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.2101434
80265116	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.57814077
80265116	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.21171583
80265117	MPB; 244 NORTH ST, ROXBURY - OH TEM		Employee Expenses-EE0	108030	1
80364229	INT-109867 WO# 21739140 VERNON, MER		Employee Expenses-EE0	583280	0.34195139
80364229	INT-109867 WO# 21739140 VERNON, MER		Employee Expenses-EE0	108030	0.57184526
80364229	INT-109867 WO# 21739140 VERNON, MER		Employee Expenses-EE0	107010	0.08620336
80356359	DONE EVW - OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	107010	0.07224852
80356359	DONE EVW - OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	593010	0.11494972
80356359	DONE EVW - OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	593020	0.80130678
80356359	DONE EVW - OMS-REPAIRS/OBSOLESCENCE		Employee Expenses-EE0	108030	0.01149497
80259177	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.51420566
80259177	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02642707
80259177	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.00987671
80259177	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.32648875
80259177	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.05301764
80259177	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.06998417
80342865	TL - SMITHS NECK RD, #43 OLD LYME /		Employee Expenses-EE0	107010	1
80342866	APPT SET 07/15,BM; OXFORD, MAPLE TR		Employee Expenses-EE0	107010	0.69919802
80342866	APPT SET 07/15,BM; OXFORD, MAPLE TR		Employee Expenses-EE0	108030	0.30080198
80281451	MCB - 804 FROST RD WTBY - P 6190 -		Employee Expenses-EE0	107010	1
80365027	MDB-STATE DOT PROJECT #0130-0023ED		Employee Expenses-EE0	108030	0.24523282
80365027	MDB-STATE DOT PROJECT #0130-0023ED		Employee Expenses-EE0	593020	0.05193556
80365027	MDB-STATE DOT PROJECT #0130-0023ED		Employee Expenses-EE0	107010	0.56236992
80365027	MDB-STATE DOT PROJECT #0130-0023ED		Employee Expenses-EE0	583280	0.1404617
B1S24628	Waterside 22M Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B1S24630	Glenbrook 1K Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1S24631	Greenwich 28F Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B1S24632	Greenwich 28F Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B1S24635	Darien 13S CONVEX OI 0013 - LTC Vol		Employee Expenses-EE0	592140	1
80273984	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.3795517
80273984	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03854668
80273984	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.32605927
80273984	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.1187976
80273984	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13704474
80311101	COMP NTW 5/13/25* NEW BRITAIN-23 MA		Employee Expenses-EE0	596000	1
80335544	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	1
80278633	AE/JLB 122 DELAFIELD ISLAND RD DARI		Employee Expenses-EE0	108030	1
80324219	PLAINS RD 343, TOLLAND - REMOVE OH		Employee Expenses-EE0	108030	1
80324220	MM 29 Pequot Trail Griswold PAd#23		Employee Expenses-EE0	594030	1
80324223	P LEBANON, WATERMAN, 378, Ryan Dean		Employee Expenses-EE0	107010	1
80311642	COMP HAR 05/20/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80352844	EM:RL46 ALMIRA DR Pole 71885 ugrade		Employee Expenses-EE0	107010	0.08356232
80352844	EM:RL46 ALMIRA DR Pole 71885 ugrade		Employee Expenses-EE0	108030	0.55432546
80352844	EM:RL46 ALMIRA DR Pole 71885 ugrade		Employee Expenses-EE0	593040	0.0306373
80352844	EM:RL46 ALMIRA DR Pole 71885 ugrade		Employee Expenses-EE0	583280	0.33147492
80287660	(Do_With_WO#18661981) MAR - 38 Scot		Employee Expenses-EE0	583280	0.14313179
80287660	(Do_With_WO#18661981) MAR - 38 Scot		Employee Expenses-EE0	108030	0.15417311
80287660	(Do_With_WO#18661981) MAR - 38 Scot		Employee Expenses-EE0	595000	0.04250366
80287660	(Do_With_WO#18661981) MAR - 38 Scot		Employee Expenses-EE0	593050	0.06794967
80287660	(Do_With_WO#18661981) MAR - 38 Scot		Employee Expenses-EE0	593020	0.39296021
80287660	(Do_With_WO#18661981) MAR - 38 Scot		Employee Expenses-EE0	107010	0.19928157
F2511014	Install fluid distribution reels	Madison Garage Install Fluid Distribution Reels	Employee Expenses-EE0	107010	1
F2511015	New London EOC Renovation - AV	New London EOC Renovation - AV	Employee Expenses-EE0	107010	1
80188086	COMP TOL 11/18/24* NEW LONDON, 195		Employee Expenses-EE0	596000	1
80188087	MPB; 119 FLANDERS RD, WOODBURY		Employee Expenses-EE0	107010	0.85618747
80188087	MPB; 119 FLANDERS RD, WOODBURY		Employee Expenses-EE0	584280	0.13305509
80188087	MPB; 119 FLANDERS RD, WOODBURY		Employee Expenses-EE0	108030	0.01075744
80277170	COMP NTW 3/18/25* BRANFORD, 1 WAVER		Employee Expenses-EE0	596000	1
80282605	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.32155
80282605	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.08131947
80282605	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.06265723
80282605	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.40329638
80282605	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.13117691
80285043	Card 11F-Replace High and Low Side		Employee Expenses-EE0	107010	0.8
80285043	Card 11F-Replace High and Low Side		Employee Expenses-EE0	108030	0.2
80207206	PRINT CRP-21 Red Fox Run CTN, new U		Employee Expenses-EE0	107010	0.71561102
80207206	PRINT CRP-21 Red Fox Run CTN, new U		Employee Expenses-EE0	584280	0.28438898
80265171	MM - 28 SKYVIEW LN, NEW CANAAN - RM		Employee Expenses-EE0	108030	1
80315085	Remove Idle Transformer Pole #3265		Employee Expenses-EE0	107010	0.7
80315085	Remove Idle Transformer Pole #3265		Employee Expenses-EE0	108030	0.2
80315085	Remove Idle Transformer Pole #3265		Employee Expenses-EE0	593040	0.05
80315085	Remove Idle Transformer Pole #3265		Employee Expenses-EE0	594030	0.05
80353844	**TURNOVER** LEAKER E# 5700774 6/2		Employee Expenses-EE0	593040	0.01670912
80353844	**TURNOVER** LEAKER E# 5700774 6/2		Employee Expenses-EE0	593050	0.07852943
80353844	**TURNOVER** LEAKER E# 5700774 6/2		Employee Expenses-EE0	108030	0.36854466
80353844	**TURNOVER** LEAKER E# 5700774 6/2		Employee Expenses-EE0	583280	0.09543538
80353844	**TURNOVER** LEAKER E# 5700774 6/2		Employee Expenses-EE0	593020	0.08100025
80353844	**TURNOVER** LEAKER E# 5700774 6/2		Employee Expenses-EE0	107010	0.35978116
80354024	Kripes Rd 12, East Granby. Replaced		Employee Expenses-EE0	108030	0.37197058
80354024	Kripes Rd 12, East Granby. Replaced		Employee Expenses-EE0	107010	0.62802942
80352638	SL - 118 Harrison Rd, CHE - (Frnt)		Employee Expenses-EE0	108030	0.37209486
80352638	SL - 118 Harrison Rd, CHE - (Frnt)		Employee Expenses-EE0	583280	0.62790514
80294205	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	107010	0.43139156
80294205	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	593040	0.07665493
80294205	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	108030	0.17503548
80294205	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	593050	0.0163613
80294205	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	594030	0.12666955
80294205	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	583280	0.041145
80294205	*D&D* KG Conv#1709108-RegularMakeRe		Employee Expenses-EE0	593020	0.13274219
80294207	DG P#1847 67 TUFT HILL RD THOMPSON		Employee Expenses-EE0	108030	1
80256840	**YTAG-544797 SYCAMORE WAY, BRANFOR		Employee Expenses-EE0	594030	1
80286454	WM; GAYLORDSVILLE, OLD STONE, 44, S		Employee Expenses-EE0	593040	0.02255215
80286454	WM; GAYLORDSVILLE, OLD STONE, 44, S		Employee Expenses-EE0	107010	0.406116
80286454	WM; GAYLORDSVILLE, OLD STONE, 44, S		Employee Expenses-EE0	583280	0.13418448
80286454	WM; GAYLORDSVILLE, OLD STONE, 44, S		Employee Expenses-EE0	108030	0.43714737
80286455	wrttn,M/L/C,BM; OXFORD, GREAT OAK,		Employee Expenses-EE0	596000	0.02498247
80286455	wrttn,M/L/C,BM; OXFORD, GREAT OAK,		Employee Expenses-EE0	593040	0.02012455
80286455	wrttn,M/L/C,BM; OXFORD, GREAT OAK,		Employee Expenses-EE0	593020	0.1447582
80286455	wrttn,M/L/C,BM; OXFORD, GREAT OAK,		Employee Expenses-EE0	107010	0.60502668
80286455	wrttn,M/L/C,BM; OXFORD, GREAT OAK,		Employee Expenses-EE0	108030	0.2051081
80283466	DAISYMAE WO 20314600-INT-105567-DG		Employee Expenses-EE0	593020	0.03114207
80283466	DAISYMAE WO 20314600-INT-105567-DG		Employee Expenses-EE0	596000	0.03597882
80283466	DAISYMAE WO 20314600-INT-105567-DG		Employee Expenses-EE0	594030	0.11182879
80283466	DAISYMAE WO 20314600-INT-105567-DG		Employee Expenses-EE0	108030	0.29969981
80283466	DAISYMAE WO 20314600-INT-105567-DG		Employee Expenses-EE0	583280	0.08422491
80283466	DAISYMAE WO 20314600-INT-105567-DG		Employee Expenses-EE0	107010	0.43712561
80269442	*ASP* ML - Conv. 1743580 - Make Rea		Employee Expenses-EE0	593040	0.02354722
80269442	*ASP* ML - Conv. 1743580 - Make Rea		Employee Expenses-EE0	593010	0.08821798
80269442	*ASP* ML - Conv. 1743580 - Make Rea		Employee Expenses-EE0	593020	0.74119082
80269442	*ASP* ML - Conv. 1743580 - Make Rea		Employee Expenses-EE0	596000	0.14704398
80269443	*ASP* ML - Conv. 1743580 - Priority		Employee Expenses-EE0	594030	0.81689884
80269443	*ASP* ML - Conv. 1743580 - Priority		Employee Expenses-EE0	596000	0.15922335
80269443	*ASP* ML - Conv. 1743580 - Priority		Employee Expenses-EE0	593040	0.02387781
80369671	JTR, 395 West Avon Rd, Avon, Emerge		Employee Expenses-EE0	593040	0.05807809
80369671	JTR, 395 West Avon Rd, Avon, Emerge		Employee Expenses-EE0	593020	0.12974969
80369671	JTR, 395 West Avon Rd, Avon, Emerge		Employee Expenses-EE0	107010	0.757615
80369671	JTR, 395 West Avon Rd, Avon, Emerge		Employee Expenses-EE0	108030	0.05455722
80347636	DONE PRINT BJQ, LTCH, 10 MAPLE VIEW		Employee Expenses-EE0	594030	1
80356380	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	108030	0.77311492
80356380	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	107010	0.00615611
80356380	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593040	0.12839542
80326854	21 N Reeves Ave, GF- Low Service- T		Employee Expenses-EE0	593010	0.09233354
80326854	21 N Reeves Ave, GF- Low Service- T		Employee Expenses-EE0	107010	0.68697166
80326854	21 N Reeves Ave, GF- Low Service- T		Employee Expenses-EE0	593040	0.11737527
80326856	MM - 34 BAILEY AVE, RIDGEFIELD- TSV		Employee Expenses-EE0	108030	0.19565307
80277341	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	1
80277341	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.11705643
80277341	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.44540592
80277341	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	595000	0.05106158
80277341	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.16346277
80277341	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.22301331
80282621	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10665727
80282621	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3030023
80282621	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.59034043
80063038	MADISON, MIDDLE BEACH, 31, Sarah Ma		Employee Expenses-EE0	108030	0.15042133
80063038	MADISON, MIDDLE BEACH, 31, Sarah Ma		Employee Expenses-EE0	107010	0.84957867
80323369	SOUTH WINDHAM, WINDHAM, 1153 Windha		Employee Expenses-EE0	107010	1
80290889	9A CAR VS POLE- APPROVED 5/27/26		Employee Expenses-EE0	108030	0.16697444
80290889	9A CAR VS POLE- APPROVED 5/27/26		Employee Expenses-EE0	593020	0.04620635
80290889	9A CAR VS POLE- APPROVED 5/27/26		Employee Expenses-EE0	593050	0.082684
80290889	9A CAR VS POLE- APPROVED 5/27/26		Employee Expenses-EE0	583280	0.221233
80290889	9A CAR VS POLE- APPROVED 5/27/26		Employee Expenses-EE0	595000	0.0315032
80290889	9A CAR VS POLE- APPROVED 5/27/26		Employee Expenses-EE0	107010	0.451399
80294564	OLD SAYBROOK, OLD BOSTON POST, 190/		Employee Expenses-EE0	108030	1
80294566	RM, 36 PARK ST - NORWALK!!POLE 3095		Employee Expenses-EE0	107010	1
80351305	TL - GROVE AVE, REF. #12 NIANTIC //		Employee Expenses-EE0	583280	0.17692237
80351305	TL - GROVE AVE, REF. #12 NIANTIC //		Employee Expenses-EE0	108030	0.43056943
80351305	TL - GROVE AVE, REF. #12 NIANTIC //		Employee Expenses-EE0	107010	0.3925082
80191438	9A DIGUP - CHARLES(212) ST -- 1149,		Employee Expenses-EE0	593040	1
80315526	TL - CHADWICK DR, #5 OLD LYME // RE		Employee Expenses-EE0	108030	0.54664467
80315526	TL - CHADWICK DR, #5 OLD LYME // RE		Employee Expenses-EE0	593010	0.02721512
80315526	TL - CHADWICK DR, #5 OLD LYME // RE		Employee Expenses-EE0	583280	0.06477209
80315526	TL - CHADWICK DR, #5 OLD LYME // RE		Employee Expenses-EE0	107010	0.36136812
80355437	133 UPPER PATTAGANSETT RD, EAST LYM		Employee Expenses-EE0	107010	0.72765474
80355437	133 UPPER PATTAGANSETT RD, EAST LYM		Employee Expenses-EE0	108030	0.27234526
80242036	73 - 87 MILLER RD., S. WINDSOR - NE		Employee Expenses-EE0	593020	0.02502072
80242036	73 - 87 MILLER RD., S. WINDSOR - NE		Employee Expenses-EE0	584280	0.09414192
80242036	73 - 87 MILLER RD., S. WINDSOR - NE		Employee Expenses-EE0	107010	0.88083736
80350438	PD-155 BOSTON POST RD WTFD/RPLCE 25		Employee Expenses-EE0	108030	0.16936175
80350438	PD-155 BOSTON POST RD WTFD/RPLCE 25		Employee Expenses-EE0	583280	0.46685479
80350438	PD-155 BOSTON POST RD WTFD/RPLCE 25		Employee Expenses-EE0	107010	0.36378346
80350439	LD - POST CONST- 12 HICKORY HILL LN		Employee Expenses-EE0	107010	0.75193086
80350439	LD - POST CONST- 12 HICKORY HILL LN		Employee Expenses-EE0	108030	0.24806914
80216630	Appr Grp 27H12 - Pole 3121 - Phase		Employee Expenses-EE0	107010	0.7
80216630	Appr Grp 27H12 - Pole 3121 - Phase		Employee Expenses-EE0	108030	0.2
80216630	Appr Grp 27H12 - Pole 3121 - Phase		Employee Expenses-EE0	593040	0.05
80216630	Appr Grp 27H12 - Pole 3121 - Phase		Employee Expenses-EE0	594030	0.05
80314654	COMP TOL 5/12/25*FIXTURE CHANGE * O		Employee Expenses-EE0	596000	1
80314656	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.79223962
80314656	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.20776038
80314658	RM, CAPITAL - 121 WESTON RD - WEST		Employee Expenses-EE0	107010	0.40924717
80314658	RM, CAPITAL - 121 WESTON RD - WEST		Employee Expenses-EE0	593050	0.05668022
80314658	RM, CAPITAL - 121 WESTON RD - WEST		Employee Expenses-EE0	583280	0.08610304
80314658	RM, CAPITAL - 121 WESTON RD - WEST		Employee Expenses-EE0	108030	0.36620772
80314658	RM, CAPITAL - 121 WESTON RD - WEST		Employee Expenses-EE0	593020	0.08176185
80260433	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	593050	0.0889681
80260433	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	593040	0.03448101
80260433	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	583280	0.06363507
80260433	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	596000	0.07642614
80260433	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	593020	0.23242328
80260433	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	108030	0.20872543
80260433	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	107010	0.29534097
80217718	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.08317395
80217718	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50113847
80217718	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.23730735
80217718	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.17838024
80330024	(LC) RM, 4 DEER PATH RD - WESTON!!		Employee Expenses-EE0	593040	0.17109022
80330024	(LC) RM, 4 DEER PATH RD - WESTON!!		Employee Expenses-EE0	108030	0.2942841
80330024	(LC) RM, 4 DEER PATH RD - WESTON!!		Employee Expenses-EE0	107010	0.53462567

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80378834	**TURNOVER** E# 5727074 7/25/25 EDM		Employee Expenses-EE0	593020	0.0368463
80378834	**TURNOVER** E# 5727074 7/25/25 EDM		Employee Expenses-EE0	107010	0.41321686
80378834	**TURNOVER** E# 5727074 7/25/25 EDM		Employee Expenses-EE0	595000	0.01674705
80378834	**TURNOVER** E# 5727074 7/25/25 EDM		Employee Expenses-EE0	593050	0.03279971
80378834	**TURNOVER** E# 5727074 7/25/25 EDM		Employee Expenses-EE0	583280	0.09965221
80378834	**TURNOVER** E# 5727074 7/25/25 EDM		Employee Expenses-EE0	108030	0.39236336
80378834	**TURNOVER** E# 5727074 7/25/25 EDM		Employee Expenses-EE0	593010	0.00837452
80311324	COMP TOL 5/6/25 WOODSTOCK-219 ROUTE		Employee Expenses-EE0	596000	1
80325380	5/19 - RSO - marie: 1923:TRACY:RD:C		Employee Expenses-EE0	593040	1
80291448	RM, 24 LOUNDSBURY AVE - NORWALK,!!		Employee Expenses-EE0	107010	1
80291456	Replace capacitor control on pole 7		Employee Expenses-EE0	107010	0.7529293
80291456	Replace capacitor control on pole 7		Employee Expenses-EE0	108030	0.2470707
80357363	work completed in field - 7/1 - AWC		Employee Expenses-EE0	107010	0.08620336
80357363	work completed in field - 7/1 - AWC		Employee Expenses-EE0	108030	0.57184526
80357363	work completed in field - 7/1 - AWC		Employee Expenses-EE0	583280	0.34195139
80338450	*D&D* JD: PRIORITY REJECT; 18 BORGL		Employee Expenses-EE0	107010	0.35329843
80338450	*D&D* JD: PRIORITY REJECT; 18 BORGL		Employee Expenses-EE0	593050	0.14638099
80338450	*D&D* JD: PRIORITY REJECT; 18 BORGL		Employee Expenses-EE0	596000	0.06332668
80338450	*D&D* JD: PRIORITY REJECT; 18 BORGL		Employee Expenses-EE0	593040	0.18188834
80338450	*D&D* JD: PRIORITY REJECT; 18 BORGL		Employee Expenses-EE0	593020	0.02366959
80338450	*D&D* JD: PRIORITY REJECT; 18 BORGL		Employee Expenses-EE0	108030	0.23143597
80373110	7/20/25 PRI DB CLOVERLEAF DR NEW FA		Employee Expenses-EE0	107010	0.523703
80373110	7/20/25 PRI DB CLOVERLEAF DR NEW FA		Employee Expenses-EE0	108030	0.476297
80293007	DB-CDOT 123-68, Bass Rd, Scotland,		Employee Expenses-EE0	593020	0.05125208
80293007	DB-CDOT 123-68, Bass Rd, Scotland,		Employee Expenses-EE0	107010	0.73996807
80293007	DB-CDOT 123-68, Bass Rd, Scotland,		Employee Expenses-EE0	108030	0.19849103
80293007	DB-CDOT 123-68, Bass Rd, Scotland,		Employee Expenses-EE0	593010	0.01028882
80307690	PRINT CRP - 5 STEVEN CIR (HH#1298A)		Employee Expenses-EE0	107010	1
80307694	DONE PRINT MDB - WATERTOWN, OAK, 33		Employee Expenses-EE0	594030	1
80307695	AE/JD; KNOX(133) RD -- 4457, STAMF		Employee Expenses-EE0	108030	0.22610453
80307695	AE/JD; KNOX(133) RD -- 4457, STAMF		Employee Expenses-EE0	593020	0.04580426
80307695	AE/JD; KNOX(133) RD -- 4457, STAMF		Employee Expenses-EE0	583280	0.07899565
80307695	AE/JD; KNOX(133) RD -- 4457, STAMF		Employee Expenses-EE0	107010	0.61535055
80307695	AE/JD; KNOX(133) RD -- 4457, STAMF		Employee Expenses-EE0	596000	0.03374501
80244234	JRP - 140 Crest Rd SOG Disc/Reconn		Employee Expenses-EE0	593040	1
80244235	WRTN - DM - 1000 SILVER ST MIDDLET		Employee Expenses-EE0	594030	1
80354667	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	108030	0.10621391
80354667	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	594030	0.18179452
80354667	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	107010	0.41798408
80354667	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593040	0.01122362
80354667	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593010	0.02704288
80354667	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	583280	0.07184585
80354667	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593020	0.18389516
80339047	CAR VS POLE - APPROVED 7/16/26		Employee Expenses-EE0	593050	0.09547118
80339047	CAR VS POLE - APPROVED 7/16/26		Employee Expenses-EE0	108030	0.2599771
80339047	CAR VS POLE - APPROVED 7/16/26		Employee Expenses-EE0	107010	0.3410684
80339047	CAR VS POLE - APPROVED 7/16/26		Employee Expenses-EE0	593020	0.05362853
80339047	CAR VS POLE - APPROVED 7/16/26		Employee Expenses-EE0	583280	0.20110415
80339047	CAR VS POLE - APPROVED 7/16/26		Employee Expenses-EE0	595000	0.04875064
80339514	RM, 7 BUCKINGHAM PL - NORWALK,!! PO		Employee Expenses-EE0	107010	1
80333244	5/26/25 #1:EAST:ST:SOUTHINGTON:CT		Employee Expenses-EE0	108030	0.13105795
80333244	5/26/25 #1:EAST:ST:SOUTHINGTON:CT		Employee Expenses-EE0	107010	0.84792537
80333244	5/26/25 #1:EAST:ST:SOUTHINGTON:CT		Employee Expenses-EE0	593010	0.02101668
80378501	WINDSOR, 1370 POQUONOCK AVE, INSTAL		Employee Expenses-EE0	107010	1
80369246	*TURNOVER* E#5718157 7.14.2025 SUL		Employee Expenses-EE0	108030	0.37169485
80369246	*TURNOVER* E#5718157 7.14.2025 SUL		Employee Expenses-EE0	107010	0.62830515
80369247	PRINT 4/28/25 130 COLONY DR, WINST		Employee Expenses-EE0	108030	0.20304611
80369247	PRINT 4/28/25 130 COLONY DR, WINST		Employee Expenses-EE0	593020	0.06438813
80369247	PRINT 4/28/25 130 COLONY DR, WINST		Employee Expenses-EE0	107010	0.61110491
80369247	PRINT 4/28/25 130 COLONY DR, WINST		Employee Expenses-EE0	596000	0.12146085
80369485	* 15D 9/3 PM-106 WAY RD MIDDLEFIEL		Employee Expenses-EE0	583280	0.21522112
80369485	* 15D 9/3 PM-106 WAY RD MIDDLEFIEL		Employee Expenses-EE0	107010	0.78477888
80369966	66 ROLLINGVIEW DR., VERNON - P. 303		Employee Expenses-EE0	107010	0.27965794
80369966	66 ROLLINGVIEW DR., VERNON - P. 303		Employee Expenses-EE0	583280	0.25211518
80369966	66 ROLLINGVIEW DR., VERNON - P. 303		Employee Expenses-EE0	108030	0.46822688
80366303	COMP HAR 07/14/25 - DANBURY-WOODLAN		Employee Expenses-EE0	596000	1
80366305	COMP HAR 07/14/25 - DANBURY-WOODLAN		Employee Expenses-EE0	596000	1
80366306	COMP HAR 07/14/25 - DANBURY-RESERVE		Employee Expenses-EE0	596000	1
80366307	COMP HAR 07/14/25 - DANBURY-RESERVE		Employee Expenses-EE0	596000	1
80365397	DG P#4003 SENEXET RD WOODSTOCK FRNT		Employee Expenses-EE0	593020	0.07932555
80365397	DG P#4003 SENEXET RD WOODSTOCK FRNT		Employee Expenses-EE0	108030	0.43737662
80365397	DG P#4003 SENEXET RD WOODSTOCK FRNT		Employee Expenses-EE0	583280	0.14983649
80365397	DG P#4003 SENEXET RD WOODSTOCK FRNT		Employee Expenses-EE0	107010	0.33346134
80370380	MADISON - REPLACE (2) 432KV 300A RE		Employee Expenses-EE0	107010	0.85926964
80370380	MADISON - REPLACE (2) 432KV 300A RE		Employee Expenses-EE0	108030	0.14073036
80365701	MAR - POST CONST> 7/9 BLACK ROCK(31		Employee Expenses-EE0	107010	1
80369181	**TURNOVER** E# 5718344 7/14/25 4		Employee Expenses-EE0	107010	0.19575378
80369181	**TURNOVER** E# 5718344 7/14/25 4		Employee Expenses-EE0	108030	0.46342689
80369181	**TURNOVER** E# 5718344 7/14/25 4		Employee Expenses-EE0	583280	0.29177865
80369181	**TURNOVER** E# 5718344 7/14/25 4		Employee Expenses-EE0	593010	0.04904069
80369182	M/L/C Hamlet Rd 35, Enfield. Replac		Employee Expenses-EE0	107010	0.14930544
80369182	M/L/C Hamlet Rd 35, Enfield. Replac		Employee Expenses-EE0	108030	0.23958419
80369182	M/L/C Hamlet Rd 35, Enfield. Replac		Employee Expenses-EE0	594030	0.39583394
80369182	M/L/C Hamlet Rd 35, Enfield. Replac		Employee Expenses-EE0	584280	0.13194465
80369182	M/L/C Hamlet Rd 35, Enfield. Replac		Employee Expenses-EE0	595000	0.08333178
80363783	AE/JLB 1 MEADOWBROOK RD DRN 100A OH		Employee Expenses-EE0	107010	1
80366418	7/10 ROANOAK AVE WINDHAM		Employee Expenses-EE0	583280	0.08823675
80366418	7/10 ROANOAK AVE WINDHAM		Employee Expenses-EE0	593020	0.06969965
80366418	7/10 ROANOAK AVE WINDHAM		Employee Expenses-EE0	108030	0.27758304
80366418	7/10 ROANOAK AVE WINDHAM		Employee Expenses-EE0	593050	0.11616961
80366418	7/10 ROANOAK AVE WINDHAM		Employee Expenses-EE0	107010	0.44831095
80265463	02/24/25 Connecticut Blvd Montville		Employee Expenses-EE0	593010	0.47498213
80265463	02/24/25 Connecticut Blvd Montville		Employee Expenses-EE0	593020	0.31254467
80265463	02/24/25 Connecticut Blvd Montville		Employee Expenses-EE0	108030	0.08756254
80265463	02/24/25 Connecticut Blvd Montville		Employee Expenses-EE0	107010	0.12491065
80382444	work completed in field - TURNOVER*		Employee Expenses-EE0	108030	0.27985726
80382444	work completed in field - TURNOVER*		Employee Expenses-EE0	593010	0.26704763
80382444	work completed in field - TURNOVER*		Employee Expenses-EE0	107010	0.36582323
80382444	work completed in field - TURNOVER*		Employee Expenses-EE0	593020	0.08727188
80368159	11B2 outage - School House Rd, Pres		Employee Expenses-EE0	583280	0.19887201
80368159	11B2 outage - School House Rd, Pres		Employee Expenses-EE0	593010	0.04068093
80368159	11B2 outage - School House Rd, Pres		Employee Expenses-EE0	108030	0.0671146
80368159	11B2 outage - School House Rd, Pres		Employee Expenses-EE0	593040	0.03593498
80368159	11B2 outage - School House Rd, Pres		Employee Expenses-EE0	107010	0.65739747
80310364	COMP TOL 5/8/25* HOT! SUFFIELD-205		Employee Expenses-EE0	596000	1
80310367	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01220495
80310367	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.2775867
80310367	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.029212
80310367	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.13505532
80310367	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.018808
80310367	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24597764
80310367	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.21056763
80310367	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.07058776
80335334	ALL WORK COMP* (GP) CLUBHOUSE (614)		Employee Expenses-EE0	593040	0.02408754
80335334	ALL WORK COMP* (GP) CLUBHOUSE (614)		Employee Expenses-EE0	107010	0.64907217
80335334	ALL WORK COMP* (GP) CLUBHOUSE (614)		Employee Expenses-EE0	594030	0.20535707
80335334	ALL WORK COMP* (GP) CLUBHOUSE (614)		Employee Expenses-EE0	108030	0.12148322
25REL090	REL -CHESTER, CT	REL -CHESTER, CT	Employee Expenses-EE0	107010	1
25REL092	REL -EAST LYME, CT	REL -EAST LYME, CT	Employee Expenses-EE0	107010	1
80370865	1 FIRE STREET MONTVILLE - REP LEAKI		Employee Expenses-EE0	108030	0.38263726
80370865	1 FIRE STREET MONTVILLE - REP LEAKI		Employee Expenses-EE0	593010	0.0047763
80370865	1 FIRE STREET MONTVILLE - REP LEAKI		Employee Expenses-EE0	107010	0.60780928
80370865	1 FIRE STREET MONTVILLE - REP LEAKI		Employee Expenses-EE0	593040	0.00477716
80372877	5 Bestor Bloomfield - Leaking in ba		Employee Expenses-EE0	107010	0.00730912
80372877	5 Bestor Bloomfield - Leaking in ba		Employee Expenses-EE0	108030	0.01214438
80372877	5 Bestor Bloomfield - Leaking in ba		Employee Expenses-EE0	594030	0.9805465
80275272	NS AE/TC 8 PARK AVE, GRN: HH70165A		Employee Expenses-EE0	107010	1
80372054	7/17/25 TURNOVER TAFT:PT:WATERBURY		Employee Expenses-EE0	108030	0.6728589
80372054	7/17/25 TURNOVER TAFT:PT:WATERBURY		Employee Expenses-EE0	107010	0.3271411
80367919	**Summit Pl Branford conduit/ prima		Employee Expenses-EE0	107010	1
80317039	Bread and Milk St 70, Coventry. DB		Employee Expenses-EE0	108030	0.17241442
80317039	Bread and Milk St 70, Coventry. DB		Employee Expenses-EE0	107010	0.82758558
80322305	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	593020	0.04381525
80322305	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	595000	0.0350497
80322305	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.51756034
80322305	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	593050	0.06864612
80322305	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	583280	0.08033074
80322305	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.25459785
80382182	Bundy Ln 28, Mansfield. Replace P-1		Employee Expenses-EE0	593020	0.13053489
80382182	Bundy Ln 28, Mansfield. Replace P-1		Employee Expenses-EE0	583280	0.0830979
80382182	Bundy Ln 28, Mansfield. Replace P-1		Employee Expenses-EE0	595000	0.03625705
80382182	Bundy Ln 28, Mansfield. Replace P-1		Employee Expenses-EE0	593050	0.03550539
80382182	Bundy Ln 28, Mansfield. Replace P-1		Employee Expenses-EE0	593040	0.0062682
80382182	Bundy Ln 28, Mansfield. Replace P-1		Employee Expenses-EE0	108030	0.25558781
80382182	Bundy Ln 28, Mansfield. Replace P-1		Employee Expenses-EE0	107010	0.45274876
GXC25W77	2AU - TB - Cable Cutter Ratchet (1)	2AU - TB - Cable Cutter Ratchet (1) @ $511.12	Employee Expenses-EE0	107010	1
GXC25W78	2AH - DW - Compression Tool (1)	2AH - DW - Compression Tool (1) @ $553.71	Employee Expenses-EE0	107010	1
GXC25W79	2AH - DW - Meter Clamp (1)	2AH - DW - Meter Clamp (1) @ $513.50	Employee Expenses-EE0	107010	1
GXC25W80	2MG - CS - Rope Pulling Swivel (1)	2MG - CS - Rope Pulling Swivel (1) @ $604.4	Employee Expenses-EE0	107010	1
GXC25W81	337 - DW - Meter Clamp (1)	337 - DW - Meter Clamp (1) @ $572.61	Employee Expenses-EE0	107010	1
GXC25W82	2AU - TB - Pulling Sheave (4)	2AU - TB - Pulling Sheave (4) @ $760ea. TOTAL: $3,040	Employee Expenses-EE0	107010	1
80339405	Cable Replacement - Replace section		Employee Expenses-EE0	108030	0.10794678
80339405	Cable Replacement - Replace section		Employee Expenses-EE0	107010	0.89205322
80339406	JRP - 95 John Weichsel Xing SOG Ins		Employee Expenses-EE0	593010	0.00420797
80339406	JRP - 95 John Weichsel Xing SOG Ins		Employee Expenses-EE0	108030	0.04371857
80339406	JRP - 95 John Weichsel Xing SOG Ins		Employee Expenses-EE0	107010	0.95207346
80332606	MCB - 64 WOOD ST WATERBURY - CONNEC		Employee Expenses-EE0	108030	0.15744327
80332606	MCB - 64 WOOD ST WATERBURY - CONNEC		Employee Expenses-EE0	107010	0.84255673
80332607	MPB; 990 MAIN ST N, SOUTHBURY (XST		Employee Expenses-EE0	108030	0.19099149
80332607	MPB; 990 MAIN ST N, SOUTHBURY (XST		Employee Expenses-EE0	593020	0.32295781
80332607	MPB; 990 MAIN ST N, SOUTHBURY (XST		Employee Expenses-EE0	107010	0.4860507
80377861	DG P#1271 41 FAIRMOUNT ST PUTNAM CT		Employee Expenses-EE0	107010	0.69919802
80377861	DG P#1271 41 FAIRMOUNT ST PUTNAM CT		Employee Expenses-EE0	108030	0.30080198
80377863	MCB - 943 WOLCOTT ST WTBY - PAD #71		Employee Expenses-EE0	593040	1
80331132	PRINT CRP-117 Forest Ave WIN, reatt		Employee Expenses-EE0	108030	0.19035236
80331132	PRINT CRP-117 Forest Ave WIN, reatt		Employee Expenses-EE0	593020	0.0803701
80331132	PRINT CRP-117 Forest Ave WIN, reatt		Employee Expenses-EE0	107010	0.72927754
DG252722	Reimbursables for CD02722	Reimbursables for CD02722	Employee Expenses-EE0	252500	1
DG252734	Reimbursables for CD02734	Reimbursables for CD02734	Employee Expenses-EE0	252500	1
80289523	PM-1700 BERLIN TPKE BERLIN-INSTALL		Employee Expenses-EE0	108030	0.19854359
80289523	PM-1700 BERLIN TPKE BERLIN-INSTALL		Employee Expenses-EE0	107010	0.80145641
80213111	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	108030	0.24544658
80213111	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593020	0.08386194
80213111	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	107010	0.67069147
80376034	*ASP* BD - Conv. 1850169 - Make Rea		Employee Expenses-EE0	593010	0.24048809
80376034	*ASP* BD - Conv. 1850169 - Make Rea		Employee Expenses-EE0	107010	0.5711866
80376034	*ASP* BD - Conv. 1850169 - Make Rea		Employee Expenses-EE0	583280	0.15472709
80376034	*ASP* BD - Conv. 1850169 - Make Rea		Employee Expenses-EE0	593020	0.03359822
80357284	**159 OLD HORSE HILL ROAD-WESTBROOK		Employee Expenses-EE0	108030	1
80259554	work completed in field - 02/07-RSO		Employee Expenses-EE0	107010	0.08619202
80259554	work completed in field - 02/07-RSO		Employee Expenses-EE0	108030	0.57183353
80259554	work completed in field - 02/07-RSO		Employee Expenses-EE0	583280	0.34197445
80273622	Wolf Hill 61, Coventry. Lot 35. Ins		Employee Expenses-EE0	107010	1
80273623	82 High St, CL- Extend Pri to Front		Employee Expenses-EE0	593020	0.03401085
80273623	82 High St, CL- Extend Pri to Front		Employee Expenses-EE0	108030	0.12736352
80273623	82 High St, CL- Extend Pri to Front		Employee Expenses-EE0	593010	0.01809084
80273623	82 High St, CL- Extend Pri to Front		Employee Expenses-EE0	593050	0.02834324
80273623	82 High St, CL- Extend Pri to Front		Employee Expenses-EE0	107010	0.66337622
80273623	82 High St, CL- Extend Pri to Front		Employee Expenses-EE0	583280	0.04305627
80273623	82 High St, CL- Extend Pri to Front		Employee Expenses-EE0	584280	0.08575907
80367874	CRP - 7/12 E HILL RD, CANTON, CT		Employee Expenses-EE0	108030	0.52489019
80367874	CRP - 7/12 E HILL RD, CANTON, CT		Employee Expenses-EE0	107010	0.22835564
80367874	CRP - 7/12 E HILL RD, CANTON, CT		Employee Expenses-EE0	584280	0.24675418
80287359	CHESHIRE 105713 WO# 20404501 NAUGAT		Employee Expenses-EE0	108030	0.28906756
80287359	CHESHIRE 105713 WO# 20404501 NAUGAT		Employee Expenses-EE0	107010	0.40776815
80287359	CHESHIRE 105713 WO# 20404501 NAUGAT		Employee Expenses-EE0	593020	0.09832315
80287359	CHESHIRE 105713 WO# 20404501 NAUGAT		Employee Expenses-EE0	593050	0.20484114
80256400	JD; COMP SAINT CHARLES(164) A		Employee Expenses-EE0	593020	0.25592625
80256400	JD; COMP SAINT CHARLES(164) A		Employee Expenses-EE0	593010	0.38893766
80256400	JD; COMP SAINT CHARLES(164) A		Employee Expenses-EE0	108030	0.09935616
80256400	JD; COMP SAINT CHARLES(164) A		Employee Expenses-EE0	107010	0.25577992
80256401	STONINGTON, AL HARVEY, 202, Andrew		Employee Expenses-EE0	107010	1
80378638	work completed in field - 07/25-RSO		Employee Expenses-EE0	593010	0.04466081
80378638	work completed in field - 07/25-RSO		Employee Expenses-EE0	108030	0.44436286
80378638	work completed in field - 07/25-RSO		Employee Expenses-EE0	107010	0.24525672
80378638	work completed in field - 07/25-RSO		Employee Expenses-EE0	583280	0.26571961
80343618	KM POLE870&873 180 MUNGERTOWN ROAD		Employee Expenses-EE0	108030	1
80373813	Taintor St, Suffield, XFR-P-4933, r		Employee Expenses-EE0	583280	0.26571961
80373813	Taintor St, Suffield, XFR-P-4933, r		Employee Expenses-EE0	107010	0.24525672
80373813	Taintor St, Suffield, XFR-P-4933, r		Employee Expenses-EE0	593010	0.04466081
80373813	Taintor St, Suffield, XFR-P-4933, r		Employee Expenses-EE0	108030	0.44436286
80346319	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.19872746
80346319	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02121018

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80346319	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.07265997
80346319	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02027736
80346319	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.03609457
80346319	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4862888
80346319	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16474166
80346320	*ASP* BD - Conv. 1850151- Make Read		Employee Expenses-EE0	593040	0.02888614
80346320	*ASP* BD - Conv. 1850151- Make Read		Employee Expenses-EE0	594030	0.97111386
80337558	*EH AWC* Frontier Pole Inspection P		Employee Expenses-EE0	108030	0.45540635
80337558	*EH AWC* Frontier Pole Inspection P		Employee Expenses-EE0	583280	0.10852238
80337558	*EH AWC* Frontier Pole Inspection P		Employee Expenses-EE0	107010	0.32450674
80337558	*EH AWC* Frontier Pole Inspection P		Employee Expenses-EE0	593050	0.0714385
80337558	*EH AWC* Frontier Pole Inspection P		Employee Expenses-EE0	593020	0.04012603
80380592	***DEMO LETTER***P demo- WILLIMANTI		Employee Expenses-EE0	108030	1
82397815	AG #15DD 9/26 zCROM--6/3/24--28 Ar		Employee Expenses-EE0	107010	0.91560055
82397815	AG #15DD 9/26 zCROM--6/3/24--28 Ar		Employee Expenses-EE0	594030	0.08439945
80327460	*D&D*Priority Reject 44 George Ave		Employee Expenses-EE0	593020	0.06370178
80327460	*D&D*Priority Reject 44 George Ave		Employee Expenses-EE0	107010	0.47285447
80327460	*D&D*Priority Reject 44 George Ave		Employee Expenses-EE0	108030	0.21973079
80327460	*D&D*Priority Reject 44 George Ave		Employee Expenses-EE0	596000	0.07359546
80327460	*D&D*Priority Reject 44 George Ave		Employee Expenses-EE0	593050	0.1701175
80330494	5DD 6/3 JRP - 6 Maple Rock Rd SOG R		Employee Expenses-EE0	108030	1
80330495	OAC-220 NEWBURY ST HARTFORD- INSTL		Employee Expenses-EE0	107010	1
80364350	CC; SANDY HOOK, PHILO CURTIS, 6, JE		Employee Expenses-EE0	108030	0.18828385
80364350	CC; SANDY HOOK, PHILO CURTIS, 6, JE		Employee Expenses-EE0	107010	0.81171615
80364351	COMP HAR 07/15/25 - NEW BRITAIN-41		Employee Expenses-EE0	108030	0.21277567
80364351	COMP HAR 07/15/25 - NEW BRITAIN-41		Employee Expenses-EE0	107010	0.78722433
80284612	WRTN - DM - 6 THREE MILE RD GLASTON		Employee Expenses-EE0	593040	1
80334339	11J58-32J- P 44795- Rplc Upper Unit		Employee Expenses-EE0	107010	1
80334343	COMP TOL 06/10/25 - MANCHESTER, 98		Employee Expenses-EE0	596000	1
80243779	Replace XFMR 3101 - 12 Erin Street,		Employee Expenses-EE0	108030	0.54761815
80243779	Replace XFMR 3101 - 12 Erin Street,		Employee Expenses-EE0	584280	0.30158998
80243779	Replace XFMR 3101 - 12 Erin Street,		Employee Expenses-EE0	594030	0.15079187
80373077	9A - CAR VS POLE - APPROVED 12/4/20		Employee Expenses-EE0	108030	0.28342313
80373077	9A - CAR VS POLE - APPROVED 12/4/20		Employee Expenses-EE0	596000	0.04524084
80373077	9A - CAR VS POLE - APPROVED 12/4/20		Employee Expenses-EE0	593020	0.03401988
80373077	9A - CAR VS POLE - APPROVED 12/4/20		Employee Expenses-EE0	107010	0.60896538
80373077	9A - CAR VS POLE - APPROVED 12/4/20		Employee Expenses-EE0	593050	0.02835076
80343907	COMP NTW 06/23/25 - DANBURY-10 PAHQ		Employee Expenses-EE0	596000	1
80380763	COMP TC 191 RIDGEBURY RD, RIDGEFIEL		Employee Expenses-EE0	593020	0.06227543
80380763	COMP TC 191 RIDGEBURY RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.6922981
80380763	COMP TC 191 RIDGEBURY RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.27849476
80314813	DEMO AE/TC 11 LITA DR, GRN: P#76656		Employee Expenses-EE0	108030	1
80211695	MAR - 139 Mill St, Naugatuck CT //		Employee Expenses-EE0	593040	0.03389954
80211695	MAR - 139 Mill St, Naugatuck CT //		Employee Expenses-EE0	107010	0.71777848
80211695	MAR - 139 Mill St, Naugatuck CT //		Employee Expenses-EE0	108030	0.04662095
80211695	MAR - 139 Mill St, Naugatuck CT //		Employee Expenses-EE0	583280	0.20170103
80351315	BOLTON, 8 ALEXIS DR, HH429A, Discon		Employee Expenses-EE0	594030	1
80031521	COVENTRY, KENSINGTON RD, 51, instal		Employee Expenses-EE0	107010	1
80301119	MM - 116 SOUTH AVE, NEW CANAAN - TS		Employee Expenses-EE0	107010	1
80324078	COMP NTW 5/30/25* STAMFORD-13 FARM		Employee Expenses-EE0	107010	1
80344790	BEBBINGTON RD 516, ASHFORD - NEW OH		Employee Expenses-EE0	593020	0.05187485
80344790	BEBBINGTON RD 516, ASHFORD - NEW OH		Employee Expenses-EE0	593010	0.01037299
80344790	BEBBINGTON RD 516, ASHFORD - NEW OH		Employee Expenses-EE0	107010	0.81428981
80344790	BEBBINGTON RD 516, ASHFORD - NEW OH		Employee Expenses-EE0	583280	0.12346234
80315944	WRTN NEEDS LINE SHEEPSKIN HOLLOW(		Employee Expenses-EE0	593010	0.0354225
80315944	WRTN NEEDS LINE SHEEPSKIN HOLLOW(		Employee Expenses-EE0	107010	0.34931299
80315944	WRTN NEEDS LINE SHEEPSKIN HOLLOW(		Employee Expenses-EE0	108030	0.40451031
80315944	WRTN NEEDS LINE SHEEPSKIN HOLLOW(		Employee Expenses-EE0	583280	0.21075419
80364736	DONE BJQ - 7/8/25 TURNOVER - KENT		Employee Expenses-EE0	593040	0.07340736
80364736	DONE BJQ - 7/8/25 TURNOVER - KENT		Employee Expenses-EE0	593050	0.02395993
80364736	DONE BJQ - 7/8/25 TURNOVER - KENT		Employee Expenses-EE0	107010	0.43948798
80364736	DONE BJQ - 7/8/25 TURNOVER - KENT		Employee Expenses-EE0	593020	0.08441803
80364736	DONE BJQ - 7/8/25 TURNOVER - KENT		Employee Expenses-EE0	593010	0.01223505
80364736	DONE BJQ - 7/8/25 TURNOVER - KENT		Employee Expenses-EE0	108030	0.29369649
80364736	DONE BJQ - 7/8/25 TURNOVER - KENT		Employee Expenses-EE0	583280	0.07279517
80325446	MPB; 1620 GEORGES HILL RD, SOUTHBUR		Employee Expenses-EE0	108030	1
80325449	P WINDHAM, AUTUMN RIDGE, 7, ANTHONY		Employee Expenses-EE0	107010	1
80188850	VALID WORK 11-20-24 AP- 145 Whiting		Employee Expenses-EE0	107010	0.49969473
80188850	VALID WORK 11-20-24 AP- 145 Whiting		Employee Expenses-EE0	108030	0.39866168
80188850	VALID WORK 11-20-24 AP- 145 Whiting		Employee Expenses-EE0	596000	0.10164359
80339593	UG 15D 7/1 Jpt-53 Hope St Bristol M		Employee Expenses-EE0	594030	0.18844221
80339593	UG 15D 7/1 Jpt-53 Hope St Bristol M		Employee Expenses-EE0	108030	0.81155779
80357146	9A - DIG UP - 648 WESTOVER RD, STAM		Employee Expenses-EE0	108030	0.0883627
80357146	9A - DIG UP - 648 WESTOVER RD, STAM		Employee Expenses-EE0	107010	0.91163673
80197511	SD; M/L/C DANBURY, VIRGINIA, 0,		Employee Expenses-EE0	107010	0.65874484
80197511	SD; M/L/C DANBURY, VIRGINIA, 0,		Employee Expenses-EE0	593020	0.03981612
80197511	SD; M/L/C DANBURY, VIRGINIA, 0,		Employee Expenses-EE0	583280	0.10768421
80197511	SD; M/L/C DANBURY, VIRGINIA, 0,		Employee Expenses-EE0	108030	0.19375482
80319259	BD - Conv. 1728535 - Make Ready Non		Employee Expenses-EE0	594030	0.19613926
80319259	BD - Conv. 1728535 - Make Ready Non		Employee Expenses-EE0	583280	0.05922935
80319259	BD - Conv. 1728535 - Make Ready Non		Employee Expenses-EE0	107010	0.13313999
80319259	BD - Conv. 1728535 - Make Ready Non		Employee Expenses-EE0	596000	0.01177832
80319259	BD - Conv. 1728535 - Make Ready Non		Employee Expenses-EE0	593050	0.14868534
80319259	BD - Conv. 1728535 - Make Ready Non		Employee Expenses-EE0	108030	0.03367902
80319259	BD - Conv. 1728535 - Make Ready Non		Employee Expenses-EE0	593020	0.31902313
80319259	BD - Conv. 1728535 - Make Ready Non		Employee Expenses-EE0	593040	0.09832557
80344177	EB-EAST HAMPTON, COLCHESTER, 117, P		Employee Expenses-EE0	107010	0.93915313
80344177	EB-EAST HAMPTON, COLCHESTER, 117, P		Employee Expenses-EE0	593010	0.06084687
80227986	MADISON - RIVER EDGE FARMS (57) - N		Employee Expenses-EE0	107010	1
80227987	JD; 203 SKYLINE LN STAMFORD; REPL D		Employee Expenses-EE0	108030	0.22169014
80227987	JD; 203 SKYLINE LN STAMFORD; REPL D		Employee Expenses-EE0	107010	0.77830986
80266639	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.19548301
80266639	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.19552773
80266639	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.47889088
80266639	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06882826
80266639	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06127013
80264014	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.07865949
80264014	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.13617033
80264014	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.36511118
80264014	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.12997752
80264014	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.29008147
80369135	Vernon St Manchester		Employee Expenses-EE0	593040	1
80369136	HADDAM - PLAINS (308) - INST 4/0 RI		Employee Expenses-EE0	107010	1
80274418	3/5/25 PRI DB CABLE COUNTRY RIDGE D		Employee Expenses-EE0	107010	0.51436056
80274418	3/5/25 PRI DB CABLE COUNTRY RIDGE D		Employee Expenses-EE0	108030	0.48563944
80260243	WRTN - DM - 20 E HIGH ST - EHAMP -		Employee Expenses-EE0	584280	0.08460853
80260243	WRTN - DM - 20 E HIGH ST - EHAMP -		Employee Expenses-EE0	108030	0.16992078
80260243	WRTN - DM - 20 E HIGH ST - EHAMP -		Employee Expenses-EE0	107010	0.71075961
80260243	WRTN - DM - 20 E HIGH ST - EHAMP -		Employee Expenses-EE0	593020	0.03471108
80348797	<3Projects Scada CD02704 AJC 360 Ch		Employee Expenses-EE0	107010	0.99684134
80348797	<3Projects Scada CD02704 AJC 360 Ch		Employee Expenses-EE0	593010	0.00315866
80348368	38 GOOD HILL RD, WESTON CT		Employee Expenses-EE0	108030	0.45991496
80348368	38 GOOD HILL RD, WESTON CT		Employee Expenses-EE0	107010	0.25015519
80348368	38 GOOD HILL RD, WESTON CT		Employee Expenses-EE0	583280	0.16667445
80348368	38 GOOD HILL RD, WESTON CT		Employee Expenses-EE0	593020	0.12325539
82587319	APPT 9/13PM-55 STEEPLE VIEW DR BERL		Employee Expenses-EE0	108030	1
80364111	PM-153 MAIN ST DURHAM-POST CONSTRUC		Employee Expenses-EE0	108030	0.14725681
80364111	PM-153 MAIN ST DURHAM-POST CONSTRUC		Employee Expenses-EE0	596000	0.20226703
80364111	PM-153 MAIN ST DURHAM-POST CONSTRUC		Employee Expenses-EE0	593020	0.15209932
80364111	PM-153 MAIN ST DURHAM-POST CONSTRUC		Employee Expenses-EE0	107010	0.49837684
80307198	MG-BROOKLYN, TRIPP HOLLOW, 178,-INS		Employee Expenses-EE0	107010	1
80335204	COMP TOL 06/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.78579019
80335204	COMP TOL 06/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.21420981
80275277	MG-P#9337-HAMPTON, REILLY(105)RD-IN		Employee Expenses-EE0	107010	1
80306468	ZK - EAST GRANBY (UG Temp Remove) -		Employee Expenses-EE0	108030	1
80306469	BD - Conv. 1709187 - Make Ready Non		Employee Expenses-EE0	593040	0.08456348
80306469	BD - Conv. 1709187 - Make Ready Non		Employee Expenses-EE0	108030	0.08052168
80306469	BD - Conv. 1709187 - Make Ready Non		Employee Expenses-EE0	583280	0.00663289
80306469	BD - Conv. 1709187 - Make Ready Non		Employee Expenses-EE0	596000	0.01582713
80306469	BD - Conv. 1709187 - Make Ready Non		Employee Expenses-EE0	107010	0.51059775
80306469	BD - Conv. 1709187 - Make Ready Non		Employee Expenses-EE0	593020	0.27565912
80306469	BD - Conv. 1709187 - Make Ready Non		Employee Expenses-EE0	593050	0.02619796
80260838	MANCHESTER, DEER RUN, 5, Pad#2792,		Employee Expenses-EE0	107010	1
80350585	JTR, 321 Olcott St, Manchester, Rep		Employee Expenses-EE0	107010	0.74286159
80350585	JTR, 321 Olcott St, Manchester, Rep		Employee Expenses-EE0	108030	0.25713841
80350588	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.53755888
80350588	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04046498
80350588	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.04046498
80350588	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.12717957
80350588	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.2543316
80348737	**BLOOMFIELD, RYEFIELD VILLAGE DRIV		Employee Expenses-EE0	107010	1
80348739	PD-170 ROPE FERRY RD WTFD/RFI COMPL		Employee Expenses-EE0	107010	0.35330607
80348739	PD-170 ROPE FERRY RD WTFD/RFI COMPL		Employee Expenses-EE0	583280	0.40259103
80348739	PD-170 ROPE FERRY RD WTFD/RFI COMPL		Employee Expenses-EE0	108030	0.2441029
80311633	*D&D*FA - Conv. 1727402 - Priority		Employee Expenses-EE0	593040	0.21002043
80311633	*D&D*FA - Conv. 1727402 - Priority		Employee Expenses-EE0	593020	0.35796318
80311633	*D&D*FA - Conv. 1727402 - Priority		Employee Expenses-EE0	596000	0.13870224
80311633	*D&D*FA - Conv. 1727402 - Priority		Employee Expenses-EE0	594030	0.29331416
80251926	DONE PRINT EVW - 199-201 Migeon Ave		Employee Expenses-EE0	108030	0.23861138
80251926	DONE PRINT EVW - 199-201 Migeon Ave		Employee Expenses-EE0	107010	0.76138862
80251927	Main St 581, Somers. Replace broken		Employee Expenses-EE0	108030	0.195477
80251927	Main St 581, Somers. Replace broken		Employee Expenses-EE0	593020	0.340915
80251927	Main St 581, Somers. Replace broken		Employee Expenses-EE0	107010	0.46360801
80302557	RM, 391 W CEDAR ST - NORWALK,!! Pol		Employee Expenses-EE0	107010	1
80281600	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.77642532
80281600	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.10294185
80281600	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593010	0.12063283
80188759	DJM. 3 REX LN WESTPORT. OH SVC DEMO		Employee Expenses-EE0	108030	1
80365755	DONE-BJQ - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	593020	0.18499934
80365755	DONE-BJQ - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	108030	0.4961734
80365755	DONE-BJQ - 9A TURNOVER CAR VS POLE		Employee Expenses-EE0	107010	0.31882726
80252372	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.66530662
80252372	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.10675512
80252372	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.22793826
80337674	5/23 Assigned Feds 05/27/25 LAUREL		Employee Expenses-EE0	107010	0.66460893
80337674	5/23 Assigned Feds 05/27/25 LAUREL		Employee Expenses-EE0	593040	0.18154491
80337674	5/23 Assigned Feds 05/27/25 LAUREL		Employee Expenses-EE0	593010	0.15384615
80165060	APPRENTICES SD; NEW FAIRFIELD, MEAD		Employee Expenses-EE0	108030	1
80258470	15D 5/13 PM-81 CLUB DR BERLIN-NEW S		Employee Expenses-EE0	108030	0.02427964
80258470	15D 5/13 PM-81 CLUB DR BERLIN-NEW S		Employee Expenses-EE0	107010	0.97572036
80255051	APPT 2/19 PM-83 MAIN ST NEWINGTON B		Employee Expenses-EE0	594030	1
80255052	INT-104434 WO# 20051358 NEW LONDON,		Employee Expenses-EE0	108030	0.34672567
80255052	INT-104434 WO# 20051358 NEW LONDON,		Employee Expenses-EE0	593020	0.03818366
80255052	INT-104434 WO# 20051358 NEW LONDON,		Employee Expenses-EE0	593050	0.0679804
80255052	INT-104434 WO# 20051358 NEW LONDON,		Employee Expenses-EE0	583280	0.10326916
80255052	INT-104434 WO# 20051358 NEW LONDON,		Employee Expenses-EE0	107010	0.39610843
80255052	INT-104434 WO# 20051358 NEW LONDON,		Employee Expenses-EE0	593040	0.04773268
80310577	MG-CANTERBURY, LISBON(309) RD-INSTA		Employee Expenses-EE0	107010	0.87823886
80310577	MG-CANTERBURY, LISBON(309) RD-INSTA		Employee Expenses-EE0	593020	0.01802844
80310577	MG-CANTERBURY, LISBON(309) RD-INSTA		Employee Expenses-EE0	584280	0.1037327
80337275	JFM-33 ROCKWELL AVE (P# 57997)- *DE		Employee Expenses-EE0	108030	1
80353062	WM; WASHINGTON DEPOT, WORCHESTER, 7		Employee Expenses-EE0	108030	1
80211646	STORRS, BROWNS RD, 140, new pole, d		Employee Expenses-EE0	107010	0.88872884
80211646	STORRS, BROWNS RD, 140, new pole, d		Employee Expenses-EE0	108030	0.05394363
80211646	STORRS, BROWNS RD, 140, new pole, d		Employee Expenses-EE0	593020	0.05732753
80184832	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80363382	SMD - 6/30/25 COLONY:RD:SEYMOUR:CT		Employee Expenses-EE0	593020	0.09921472
80363382	SMD - 6/30/25 COLONY:RD:SEYMOUR:CT		Employee Expenses-EE0	107010	0.4874534
80363382	SMD - 6/30/25 COLONY:RD:SEYMOUR:CT		Employee Expenses-EE0	108030	0.28152067
80363382	SMD - 6/30/25 COLONY:RD:SEYMOUR:CT		Employee Expenses-EE0	583280	0.1318112
82944409	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.80148821
82944409	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.19851179
80317509	DONE PRINT CRP-35 Carriage Dr BUR,		Employee Expenses-EE0	594030	1
80317510	APPT 6/16 JFM-10 BOBIN RD (HH#H3) D		Employee Expenses-EE0	594030	1
81043056	#-zCROM--3/21/23--41 West St--*EV C		Employee Expenses-EE0	107010	1
80261058	KG Conv#1709084-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.23893768
80261058	KG Conv#1709084-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.26548514
80261058	KG Conv#1709084-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.49557718
80355479	**11j43-4001 off schedule 575111		Employee Expenses-EE0	108030	0.25713841
80355479	**11j43-4001 off schedule 575111		Employee Expenses-EE0	107010	0.74286159
80333596	DL; 11 BIRCHWOOD DR -- 1137, GREENW		Employee Expenses-EE0	593020	0.4444284
80333596	DL; 11 BIRCHWOOD DR -- 1137, GREENW		Employee Expenses-EE0	108030	0.07070999
80333596	DL; 11 BIRCHWOOD DR -- 1137, GREENW		Employee Expenses-EE0	107010	0.10098676
80333596	DL; 11 BIRCHWOOD DR -- 1137, GREENW		Employee Expenses-EE0	593010	0.33387485
80333597	9A - 72 STANWICH RD, GREENWICH CT		Employee Expenses-EE0	593040	0.28703
80333597	9A - 72 STANWICH RD, GREENWICH CT		Employee Expenses-EE0	108030	0.71297
80333599	JES;,467 WEST AVE. REMOVE TEMPS ON		Employee Expenses-EE0	108030	1
80215280	3PA MR#1666611 (12 Poles) NP, NB Mi		Employee Expenses-EE0	107010	0.7
80215280	3PA MR#1666611 (12 Poles) NP, NB Mi		Employee Expenses-EE0	593040	0.05
80215280	3PA MR#1666611 (12 Poles) NP, NB Mi		Employee Expenses-EE0	594030	0.05
80215280	3PA MR#1666611 (12 Poles) NP, NB Mi		Employee Expenses-EE0	108030	0.2
80215281	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26346057
80215281	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.61534405

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80215281	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12119538
80215282	15 Kelsey Rd, CL- Rmv Oh Svc for De		Employee Expenses-EE0	108030	1
80180236	MJP / CD01821-02 / MH57 CIVIL/UG -		Employee Expenses-EE0	107010	1
80322523	Replace primary cable from pole #28		Employee Expenses-EE0	108030	0.33398715
80322523	Replace primary cable from pole #28		Employee Expenses-EE0	107010	0.66601285
80078931	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593040	0.00993219
80078931	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	593010	0.02837671
80078931	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	596000	0.85126062
80078931	*ASP* OA-Conv#1074417-PriorityMakeR		Employee Expenses-EE0	107010	0.11043048
80270906	DG P#1788/PAD#118 245 WOODSTOCK RD		Employee Expenses-EE0	593040	1
80270908	CC; SANDY HOOK, HOUSATONIC, 56, AND		Employee Expenses-EE0	107010	1
80270909	*ASP* 3PA MR#1719624 (3 Locations)		Employee Expenses-EE0	593020	0.26752868
80270909	*ASP* 3PA MR#1719624 (3 Locations)		Employee Expenses-EE0	593040	0.73247132
80355758	LD - 565 CEDAR ST, NEWINGTON - P366		Employee Expenses-EE0	593050	1
80355762	W FERRY(11) LN -- 26128, WES		Employee Expenses-EE0	108030	0.37912026
80355762	W FERRY(11) LN -- 26128, WES		Employee Expenses-EE0	107010	0.20329361
80355762	W FERRY(11) LN -- 26128, WES		Employee Expenses-EE0	584280	0.41758613
80257109	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05294348
80257109	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.28928465
80257109	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.40688296
80257109	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.21653037
80257109	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03435853
80357639	**TURNOVER** E#5704011 7.02.25 45		Employee Expenses-EE0	108030	0.34165955
80357639	**TURNOVER** E#5704011 7.02.25 45		Employee Expenses-EE0	107010	0.65834045
80313674	South End 1G -Install 2 Sump Pumps		Employee Expenses-EE0	107010	1
80367839	Appr Grp WO 21820566-INT-108644-DG		Employee Expenses-EE0	108030	0.43944249
80367839	Appr Grp WO 21820566-INT-108644-DG		Employee Expenses-EE0	107010	0.16609172
80367839	Appr Grp WO 21820566-INT-108644-DG		Employee Expenses-EE0	584280	0.39446579
80187520	MPB; 36 STONY HILL RD, BETHEL - GAR		Employee Expenses-EE0	107010	1
80338986	6/6/25 HUDSON DR NEW FAIRFIELD		Employee Expenses-EE0	107010	0.58816933
80338986	6/6/25 HUDSON DR NEW FAIRFIELD		Employee Expenses-EE0	108030	0.41183067
80338987	APPT 7/11 Jpt-152 Minnesota Ln Bris		Employee Expenses-EE0	594030	1
80338989	EAST HAMPTON, ONEILL, 21, ROBERT JO		Employee Expenses-EE0	107010	1
80187934	COMP HAR 12/10/24 - UG FAULT* GLAST		Employee Expenses-EE0	108030	0.04132935
80187934	COMP HAR 12/10/24 - UG FAULT* GLAST		Employee Expenses-EE0	107010	0.04831654
80187934	COMP HAR 12/10/24 - UG FAULT* GLAST		Employee Expenses-EE0	596000	0.91035411
80352059	5D 7/21 JRP - 139 Center St. Temp S		Employee Expenses-EE0	107010	1
80354077	Bone Mill Rd 198, Mansfield. 9A nee		Employee Expenses-EE0	108030	0.47586258
80354077	Bone Mill Rd 198, Mansfield. 9A nee		Employee Expenses-EE0	584280	0.52413742
80352109	WEST HARTFORD-LASALLE RD-MULTI-UG-R		Employee Expenses-EE0	596000	1
80352110	WILTON, MATHER, 71, Michael Monaco		Employee Expenses-EE0	186010	1
80272927	5D 7/22 JRP - 3 Parkview Dr SOG Ins		Employee Expenses-EE0	107010	1
80352659	AC-230A WHISCONIER RD, BROOKFIELD-P		Employee Expenses-EE0	107010	0.7
80352659	AC-230A WHISCONIER RD, BROOKFIELD-P		Employee Expenses-EE0	108030	0.2
80352659	AC-230A WHISCONIER RD, BROOKFIELD-P		Employee Expenses-EE0	593040	0.05
80352659	AC-230A WHISCONIER RD, BROOKFIELD-P		Employee Expenses-EE0	594030	0.05
80352660	MM 8 Johns Circle Sterling HHole 11		Employee Expenses-EE0	107010	1
80352664	(em) ZK - GRANBY (Pole Replacement)		Employee Expenses-EE0	107010	0.54645555
80352664	(em) ZK - GRANBY (Pole Replacement)		Employee Expenses-EE0	593020	0.11658215
80352664	(em) ZK - GRANBY (Pole Replacement)		Employee Expenses-EE0	108030	0.23980756
80352664	(em) ZK - GRANBY (Pole Replacement)		Employee Expenses-EE0	593050	0.09715475
80286842	15D 4/29 SL - 1672 Peck Ln, CHE - (		Employee Expenses-EE0	107010	0.75674214
80286842	15D 4/29 SL - 1672 Peck Ln, CHE - (		Employee Expenses-EE0	108030	0.24325786
80286844	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.30535902
80286844	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33483441
80286844	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.35980657
80363799	*AWC COMP* MM - 9A - 12 KEELERS RID		Employee Expenses-EE0	108030	0.41863531
80363799	*AWC COMP* MM - 9A - 12 KEELERS RID		Employee Expenses-EE0	107010	0.58136469
82742549	08/04-RSO-EVENT #5472264-CARVER(		Employee Expenses-EE0	593020	0.05097844
82742549	08/04-RSO-EVENT #5472264-CARVER(		Employee Expenses-EE0	108030	0.27840934
82742549	08/04-RSO-EVENT #5472264-CARVER(		Employee Expenses-EE0	583280	0.0666632
82742549	08/04-RSO-EVENT #5472264-CARVER(		Employee Expenses-EE0	107010	0.52692275
82742549	08/04-RSO-EVENT #5472264-CARVER(		Employee Expenses-EE0	593040	0.01120397
82742549	08/04-RSO-EVENT #5472264-CARVER(		Employee Expenses-EE0	593050	0.0658223
80311209	KG Conv#1669213-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.11625845
80311209	KG Conv#1669213-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.88374155
80311210	4.29.25 FOLL UP ENG RSO HERMAN/DONN		Employee Expenses-EE0	593020	0.07132886
80311210	4.29.25 FOLL UP ENG RSO HERMAN/DONN		Employee Expenses-EE0	108030	0.32193165
80311210	4.29.25 FOLL UP ENG RSO HERMAN/DONN		Employee Expenses-EE0	107010	0.60673949
80318364	APPT 6/2 AP- 1000 Stanley Dr, New B		Employee Expenses-EE0	594030	1
80318365	44 PRINCETON LN GLAST - DISC/RECON		Employee Expenses-EE0	594030	1
80370150	done CRP - 7/15/25 19 E HILL RD, C		Employee Expenses-EE0	108030	0.04725944
80370150	done CRP - 7/15/25 19 E HILL RD, C		Employee Expenses-EE0	107010	0.95274056
80257041	TW - Conv. 1676148 - Make Ready Non		Employee Expenses-EE0	593040	0.37239196
80257041	TW - Conv. 1676148 - Make Ready Non		Employee Expenses-EE0	593020	0.06374406
80257041	TW - Conv. 1676148 - Make Ready Non		Employee Expenses-EE0	594030	0.56386397
80282537	MPB; 836 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	108030	0.37545276
80282537	MPB; 836 JEREMY SWAMP RD, SOUTHBURY		Employee Expenses-EE0	107010	0.62454724
80348602	zCROM--4/11/25--9 Capt James Mann M		Employee Expenses-EE0	593020	0.02059263
80348602	zCROM--4/11/25--9 Capt James Mann M		Employee Expenses-EE0	593040	0.18209005
80348602	zCROM--4/11/25--9 Capt James Mann M		Employee Expenses-EE0	107010	0.60943222
80348602	zCROM--4/11/25--9 Capt James Mann M		Employee Expenses-EE0	108030	0.18788511
80348607	MPB; 813 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	593020	0.11304855
80348607	MPB; 813 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	107010	0.49388867
80348607	MPB; 813 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	108030	0.19493992
80348607	MPB; 813 STRONGTOWN RD, SOUTHBURY -		Employee Expenses-EE0	594030	0.19812286
80339672	work completed in field - 06/09-RSO		Employee Expenses-EE0	108030	0.18570446
80339672	work completed in field - 06/09-RSO		Employee Expenses-EE0	593020	0.04633203
80339672	work completed in field - 06/09-RSO		Employee Expenses-EE0	107010	0.76796351
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		13 Ford F-350 PUs $101,259ea = $1,316,367			
V2525201	CT Elec D Fleet Capital Vehicles	Unit #'s: 2525201,2525876,2525779,2525195,2525314,2525397,2525281,2525396,2525533,2525234,2525535,2525489,2525336	Employee Expenses-EE0	107010	1
81773688	MG-P#188-KILLINGLY, WARE(18) RD-CON		Employee Expenses-EE0	107010	1
80306625	DJM ASAP JESUP(50) RD -- M, WESTPO		Employee Expenses-EE0	107010	0.74698588
80306625	DJM ASAP JESUP(50) RD -- M, WESTPO		Employee Expenses-EE0	108030	0.25301412
80354120	LONE TREE FARM(43) RD -- 5045, NEW		Employee Expenses-EE0	593040	0.04453408
80354120	LONE TREE FARM(43) RD -- 5045, NEW		Employee Expenses-EE0	107010	0.2543597
80354120	LONE TREE FARM(43) RD -- 5045, NEW		Employee Expenses-EE0	108030	0.40399503
80354120	LONE TREE FARM(43) RD -- 5045, NEW		Employee Expenses-EE0	593010	0.0427515
80354120	LONE TREE FARM(43) RD -- 5045, NEW		Employee Expenses-EE0	583280	0.2543597
80331555	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01372478
80331555	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.1563312
80331555	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03837226
80331555	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.42714129
80331555	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.36443047
80331556	!!Work completed FLOWER(1) LN -- 8		Employee Expenses-EE0	107010	0.77832813
80331556	!!Work completed FLOWER(1) LN -- 8		Employee Expenses-EE0	108030	0.22167187
80311743	5DD 5/22 MANCHESTER, LINE, 73, Pole		Employee Expenses-EE0	107010	0.89965462
80311743	5DD 5/22 MANCHESTER, LINE, 73, Pole		Employee Expenses-EE0	593040	0.10034538
80311748	AC-84 LAUREL HILL RD, BROOKFIELD-P#		Employee Expenses-EE0	107010	0.9399628
80311748	AC-84 LAUREL HILL RD, BROOKFIELD-P#		Employee Expenses-EE0	593040	0.0600372
80311749	ALL WORK COMP* REPLACE YARD BOX (GP		Employee Expenses-EE0	108030	1
80348712	NEW CANAAN, PONUS, 1195, Chris Buni		Employee Expenses-EE0	107010	0.7
80348712	NEW CANAAN, PONUS, 1195, Chris Buni		Employee Expenses-EE0	108030	0.2
80348712	NEW CANAAN, PONUS, 1195, Chris Buni		Employee Expenses-EE0	593040	0.05
80348712	NEW CANAAN, PONUS, 1195, Chris Buni		Employee Expenses-EE0	594030	0.05
80274326	3PA MR#1746494 (3 Pole) Priority,		Employee Expenses-EE0	596000	0.00728125
80274326	3PA MR#1746494 (3 Pole) Priority,		Employee Expenses-EE0	593040	0.63013699
80274326	3PA MR#1746494 (3 Pole) Priority,		Employee Expenses-EE0	593020	0.36258176
80274327	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.24700335
80274327	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.5225201
80274327	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.10342674
80274327	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.1270498
80327932	33 Hammock Rd, CL- Disconnect/Re-Co		Employee Expenses-EE0	594030	1
80327937	WEST HARTFORD, N. MAIN, c/o Pioneer		Employee Expenses-EE0	107010	1
80366982	CHESHIRE INT-109980 WO# 21777080 NA		Employee Expenses-EE0	107010	0.34131378
80366982	CHESHIRE INT-109980 WO# 21777080 NA		Employee Expenses-EE0	108030	0.42116577
80366982	CHESHIRE INT-109980 WO# 21777080 NA		Employee Expenses-EE0	583280	0.23752045
80373030	70400:DAVIS:AVE:GREENWICH:CT		Employee Expenses-EE0	108030	0.22394632
80373030	70400:DAVIS:AVE:GREENWICH:CT		Employee Expenses-EE0	593020	0.32174574
80373030	70400:DAVIS:AVE:GREENWICH:CT		Employee Expenses-EE0	107010	0.45430793
80365327	EHA Appr Grp Raise broken HH cover		Employee Expenses-EE0	107010	0.8810624
80365327	EHA Appr Grp Raise broken HH cover		Employee Expenses-EE0	108030	0.1189376
80207592	*D&D*Conv. 1646894 - Priority Make		Employee Expenses-EE0	593040	0.06505178
80207592	*D&D*Conv. 1646894 - Priority Make		Employee Expenses-EE0	593020	0.75867056
80207592	*D&D*Conv. 1646894 - Priority Make		Employee Expenses-EE0	596000	0.08906851
80207592	*D&D*Conv. 1646894 - Priority Make		Employee Expenses-EE0	593050	0.08720915
80346348	MAR - 23 Dunn Ave, Naugatuck CT //		Employee Expenses-EE0	108030	1
80338973	Appr Grp 6/5 - rso - kelleher: HARN		Employee Expenses-EE0	107010	0.41079237
80338973	Appr Grp 6/5 - rso - kelleher: HARN		Employee Expenses-EE0	596000	0.32817491
80338973	Appr Grp 6/5 - rso - kelleher: HARN		Employee Expenses-EE0	108030	0.26103272
80350578	MPB; 100 CEDAR HILL RD, BRIDGEWATER		Employee Expenses-EE0	107010	0.48304121
80350578	MPB; 100 CEDAR HILL RD, BRIDGEWATER		Employee Expenses-EE0	594030	0.24061582
80350578	MPB; 100 CEDAR HILL RD, BRIDGEWATER		Employee Expenses-EE0	593010	0.03976315
80350578	MPB; 100 CEDAR HILL RD, BRIDGEWATER		Employee Expenses-EE0	583280	0.23657982
80353816	TL - PUMPKIN GRV, #12 EAST LYME //		Employee Expenses-EE0	107010	1
80309504	153 BUNGAY ROAD SEYMOUR		Employee Expenses-EE0	108030	0.41357484
80309504	153 BUNGAY ROAD SEYMOUR		Employee Expenses-EE0	583280	0.26039125
80309504	153 BUNGAY ROAD SEYMOUR		Employee Expenses-EE0	107010	0.32603391
80291696	MG-HH#548A-TWILIGHT,(#6 & #8) KILLI		Employee Expenses-EE0	107010	1
80291698	MM 232 Bitgood Rd Griswold P#408 R:		Employee Expenses-EE0	107010	0.77143402
80291698	MM 232 Bitgood Rd Griswold P#408 R:		Employee Expenses-EE0	108030	0.22856598
80357456	CAR VS POLE- UNDER 2 HRS- UNBILLABL		Employee Expenses-EE0	108030	1
82253799	MIDDLETOWN, WEBSTER, 147,		Employee Expenses-EE0	107010	1
80324524	COMP TOL 05/20/25 - FIELD CHECK/REP		Employee Expenses-EE0	596000	1
80313421	*D&D*MA-Conv#1727799-PriorityMakeRe		Employee Expenses-EE0	593020	0.76202828
80313421	*D&D*MA-Conv#1727799-PriorityMakeRe		Employee Expenses-EE0	107010	0.11391878
80313421	*D&D*MA-Conv#1727799-PriorityMakeRe		Employee Expenses-EE0	108030	0.12405294
80318420	DONE PRINT CRP-96 Nelson dr BUR, UG		Employee Expenses-EE0	107010	1
80351975	SEE SPEC INST - FIXTURE CHANGE * H		Employee Expenses-EE0	596000	1
80351979	Storrs Rd 95, Mansfield. 1600 amp B		Employee Expenses-EE0	107010	1
80316249	WEST HARTFORD, 60 BROOK ST NEW PRIM		Employee Expenses-EE0	593020	0.020835
80316249	WEST HARTFORD, 60 BROOK ST NEW PRIM		Employee Expenses-EE0	593040	0.00088705
80316249	WEST HARTFORD, 60 BROOK ST NEW PRIM		Employee Expenses-EE0	107010	0.97827795
80285472	CRP - 3/21 RSO [MCGRATH] - CEDAR(19		Employee Expenses-EE0	107010	0.39870227
80285472	CRP - 3/21 RSO [MCGRATH] - CEDAR(19		Employee Expenses-EE0	583280	0.15257437
80285472	CRP - 3/21 RSO [MCGRATH] - CEDAR(19		Employee Expenses-EE0	593020	0.08845794
80285472	CRP - 3/21 RSO [MCGRATH] - CEDAR(19		Employee Expenses-EE0	108030	0.36026541
80285473	*WORK COMP* MM - 159 OENOKE RIDGE,		Employee Expenses-EE0	107010	0.41073305
80285473	*WORK COMP* MM - 159 OENOKE RIDGE,		Employee Expenses-EE0	583280	0.14908772
80285473	*WORK COMP* MM - 159 OENOKE RIDGE,		Employee Expenses-EE0	593020	0.14094405
80285473	*WORK COMP* MM - 159 OENOKE RIDGE,		Employee Expenses-EE0	108030	0.29923519
80295157	15D 5/15 PM-64 NATURES EDGE COURT B		Employee Expenses-EE0	584280	0.39167001
80295157	15D 5/15 PM-64 NATURES EDGE COURT B		Employee Expenses-EE0	594030	0.01333207
80295157	15D 5/15 PM-64 NATURES EDGE COURT B		Employee Expenses-EE0	107010	0.59499791
80338327	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.31894545
80338327	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24346461
80338327	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.3960876
80338327	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04150235
80365008	DJM. 217 WILTON RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80349217	DEMO LETTER ***REMOVE AFTER 7/1***1		Employee Expenses-EE0	108030	1
80349219	Dogwood Ln 25, Ellington. *FOUNDATI		Employee Expenses-EE0	594030	1
80365060	CC; NEWTOWN, OLD HAWLEYVILLE, 53, B		Employee Expenses-EE0	107010	0.73053875
80365060	CC; NEWTOWN, OLD HAWLEYVILLE, 53, B		Employee Expenses-EE0	108030	0.26946125
80365062	9A CAR VS OH SERVICE - NRFN - NON B		Employee Expenses-EE0	593040	0.16535433
80365062	9A CAR VS OH SERVICE - NRFN - NON B		Employee Expenses-EE0	593050	0.83464567
80365064	AE/JLB 6 GREENFIELD PL GRN NEW 400A		Employee Expenses-EE0	107010	1
80365066	MM 518 Roode Rd Griswold P#575 repl		Employee Expenses-EE0	108030	0.18828768
80365066	MM 518 Roode Rd Griswold P#575 repl		Employee Expenses-EE0	107010	0.81171232
80212349	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.15391568
80212349	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.37881143
80212349	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.21864408
80212349	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.24862881
80372732	PD-12 MOUNTAIN AVE N. LONDON/UPG OH		Employee Expenses-EE0	107010	0.74212136
80372732	PD-12 MOUNTAIN AVE N. LONDON/UPG OH		Employee Expenses-EE0	108030	0.25787864
80368527	MG-P#3441-TAOS DRIVE, KILLINGLY -RP		Employee Expenses-EE0	107010	0.55883219
80368527	MG-P#3441-TAOS DRIVE, KILLINGLY -RP		Employee Expenses-EE0	593020	0.22058391
80368527	MG-P#3441-TAOS DRIVE, KILLINGLY -RP		Employee Expenses-EE0	108030	0.22058391
80348647	22 apogee ln westbrook pole/service		Employee Expenses-EE0	594030	0.11329378
80348647	22 apogee ln westbrook pole/service		Employee Expenses-EE0	593020	0.08816058
80348647	22 apogee ln westbrook pole/service		Employee Expenses-EE0	107010	0.44855762
80348647	22 apogee ln westbrook pole/service		Employee Expenses-EE0	108030	0.21898596
80348647	22 apogee ln westbrook pole/service		Employee Expenses-EE0	595000	0.03295469
80348647	22 apogee ln westbrook pole/service		Employee Expenses-EE0	583280	0.09804738
80367829	9A -TRUCK VS POLE-APPROVED 5/15		Employee Expenses-EE0	108030	0.43039179
80367829	9A -TRUCK VS POLE-APPROVED 5/15		Employee Expenses-EE0	107010	0.56960821
80357615	JSG - 9A 07/3 (santamaria) MAIN(		Employee Expenses-EE0	596000	0.08468293
80357615	JSG - 9A 07/3 (santamaria) MAIN(		Employee Expenses-EE0	593050	0.1304976
80357615	JSG - 9A 07/3 (santamaria) MAIN(		Employee Expenses-EE0	593020	0.15659236
80357615	JSG - 9A 07/3 (santamaria) MAIN(		Employee Expenses-EE0	107010	0.20323267
80357615	JSG - 9A 07/3 (santamaria) MAIN(		Employee Expenses-EE0	108030	0.42499444
80357616	MPB; 101 TUTTLE RD, WOODBURY		Employee Expenses-EE0	108030	0.58590198
80357616	MPB; 101 TUTTLE RD, WOODBURY		Employee Expenses-EE0	107010	0.41409802

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80364125	9A-CAR VS POLE PR NOT FOUND - NON B		Employee Expenses-EE0	107010	0.06844954
80364125	9A-CAR VS POLE PR NOT FOUND - NON B		Employee Expenses-EE0	584280	0.19924193
80364125	9A-CAR VS POLE PR NOT FOUND - NON B		Employee Expenses-EE0	594030	0.3448861
80364125	9A-CAR VS POLE PR NOT FOUND - NON B		Employee Expenses-EE0	108030	0.38742243
80352889	Disconnect/Reconnect - 10 Augusta C		Employee Expenses-EE0	594030	1
80330457	MYSTIC, HIGH, 435, BOB WHIPPLE		Employee Expenses-EE0	593040	0.05662527
80330457	MYSTIC, HIGH, 435, BOB WHIPPLE		Employee Expenses-EE0	583280	0.23434092
80330457	MYSTIC, HIGH, 435, BOB WHIPPLE		Employee Expenses-EE0	108030	0.07931285
80330457	MYSTIC, HIGH, 435, BOB WHIPPLE		Employee Expenses-EE0	107010	0.62972096
80364714	DL; 25 CONYERS FARM DR, GREENWICH;		Employee Expenses-EE0	108030	0.42990536
80364714	DL; 25 CONYERS FARM DR, GREENWICH;		Employee Expenses-EE0	107010	0.51097647
80364714	DL; 25 CONYERS FARM DR, GREENWICH;		Employee Expenses-EE0	594030	0.05911817
80344039	PD-5 HARVEY AVE WATERFORD/NEW OH S		Employee Expenses-EE0	107010	1
80323263	AE/RL:49 VINEYARD LN:GRN: DISCONNEC		Employee Expenses-EE0	107010	0.67133653
80323263	AE/RL:49 VINEYARD LN:GRN: DISCONNEC		Employee Expenses-EE0	108030	0.32866347
80348517	P NORTH FRANKLIN, MURPHY, 39, Ed Ho		Employee Expenses-EE0	593040	0.05
80348517	P NORTH FRANKLIN, MURPHY, 39, Ed Ho		Employee Expenses-EE0	594030	0.05
80348517	P NORTH FRANKLIN, MURPHY, 39, Ed Ho		Employee Expenses-EE0	107010	0.7
80348517	P NORTH FRANKLIN, MURPHY, 39, Ed Ho		Employee Expenses-EE0	108030	0.2
25ETR080	ETR -PLAINFIELD, CT	ETR -PLAINFIELD, CT	Employee Expenses-EE0	107010	1
25ETR081	ETR -POMFRET, CT	ETR -POMFRET, CT	Employee Expenses-EE0	107010	1
F2511063	Personnel Renovations	Watebury Freight - Personnel Renovations Waterbury Field ops is expanding their workforce and requesting additional furniture and renovation of their area.	Employee Expenses-EE0	108030	0.05
F2511063	Personnel Renovations	Watebury Freight - Personnel Renovations Waterbury Field ops is expanding their workforce and requesting additional furniture and renovation of their area.	Employee Expenses-EE0	107010	0.95
F2511064	Paving replacement	Hartford Sheldon St - Replace paving	Employee Expenses-EE0	108030	0.05
F2511064	Paving replacement	Hartford Sheldon St - Replace paving	Employee Expenses-EE0	107010	0.95
80333936	AE/SC: 2 FAIRGREEN LN GRN, 400A OH		Employee Expenses-EE0	108030	0.16365197
80333936	AE/SC: 2 FAIRGREEN LN GRN, 400A OH		Employee Expenses-EE0	107010	0.83634803
81289420	*APPR - AP-DO WITH WO#11281070- 332		Employee Expenses-EE0	107010	1
80367010	MG-P#455-LISBON(536) RD - CANTERBU		Employee Expenses-EE0	593010	0.14101401
80367010	MG-P#455-LISBON(536) RD - CANTERBU		Employee Expenses-EE0	107010	0.85898599
80351962	**COMP TOL 07/01/25 - AVON-I E MAIN		Employee Expenses-EE0	596000	1
80351965	JFM- 1260 WOODTICK RD (P#1717) -INT		Employee Expenses-EE0	108030	0.44337458
80351965	JFM- 1260 WOODTICK RD (P#1717) -INT		Employee Expenses-EE0	593020	0.05724542
80351965	JFM- 1260 WOODTICK RD (P#1717) -INT		Employee Expenses-EE0	583280	0.15482243
80351965	JFM- 1260 WOODTICK RD (P#1717) -INT		Employee Expenses-EE0	107010	0.34455756
80351967	JRP - East St SOG P#93129 Replace A		Employee Expenses-EE0	593010	0.68929702
80351967	JRP - East St SOG P#93129 Replace A		Employee Expenses-EE0	593040	0.31070298
80964314	7/26/23 *PRI DB* EPISCOPAL(47) RD		Employee Expenses-EE0	107010	0.54569959
80964314	7/26/23 *PRI DB* EPISCOPAL(47) RD		Employee Expenses-EE0	108030	0.45430041
80352625	PM-1651 FARMINGTON AVE FARMINGTON-9		Employee Expenses-EE0	593010	0.95363883
80352625	PM-1651 FARMINGTON AVE FARMINGTON-9		Employee Expenses-EE0	593040	0.04636117
80364172	NEEDS WIRE - COMP TOL 07/15/25 - MA		Employee Expenses-EE0	596000	1
80364173	**MM - 166 MINUTE MAN RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.19287842
80364173	**MM - 166 MINUTE MAN RD, RIDGEFIEL		Employee Expenses-EE0	593020	0.04290886
80364173	**MM - 166 MINUTE MAN RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.64816407
80364173	**MM - 166 MINUTE MAN RD, RIDGEFIEL		Employee Expenses-EE0	583280	0.11604865
80364174	METER SEYMOUR, KATHY, 35, Chelsea C		Employee Expenses-EE0	107010	0.65836524
80364174	METER SEYMOUR, KATHY, 35, Chelsea C		Employee Expenses-EE0	108030	0.34163476
80364177	*ASPLUNDH*-Jpt-76 Danbury Ln Bristo		Employee Expenses-EE0	107010	0.36562691
80364177	*ASPLUNDH*-Jpt-76 Danbury Ln Bristo		Employee Expenses-EE0	593020	0.09605604
80364177	*ASPLUNDH*-Jpt-76 Danbury Ln Bristo		Employee Expenses-EE0	583280	0.09071919
80364177	*ASPLUNDH*-Jpt-76 Danbury Ln Bristo		Employee Expenses-EE0	108030	0.34594705
80364177	*ASPLUNDH*-Jpt-76 Danbury Ln Bristo		Employee Expenses-EE0	593050	0.05971895
80364177	*ASPLUNDH*-Jpt-76 Danbury Ln Bristo		Employee Expenses-EE0	593040	0.04193187
80371459	FCOMPH HAR OH OMS-REPAIRS/OBSOLESCE		Employee Expenses-EE0	596000	0.09971395
80371459	FCOMPH HAR OH OMS-REPAIRS/OBSOLESCE		Employee Expenses-EE0	593040	0.30993868
80371459	FCOMPH HAR OH OMS-REPAIRS/OBSOLESCE		Employee Expenses-EE0	593020	0.03727004
80371459	FCOMPH HAR OH OMS-REPAIRS/OBSOLESCE		Employee Expenses-EE0	108030	0.24197016
80371459	FCOMPH HAR OH OMS-REPAIRS/OBSOLESCE		Employee Expenses-EE0	107010	0.31110716
80298193	MM 61 Main St Voluntown P#10-S I: 4		Employee Expenses-EE0	107010	1
80307900	BM; OXFORD, CHESTNUT TREE HILL ROAD		Employee Expenses-EE0	108030	0.28200338
80307900	BM; OXFORD, CHESTNUT TREE HILL ROAD		Employee Expenses-EE0	107010	0.71799662
80307902	CC; BETHEL, WOOSTER, 115, Ronald Pa		Employee Expenses-EE0	108030	1
80307907	COMP TOL 4/30/25*MIDDLETOWN, 101 BR		Employee Expenses-EE0	596000	1
80270190	AE/RL:2 DEER LN:GRN: ES TO REPLACE		Employee Expenses-EE0	583280	0.0779985
80270190	AE/RL:2 DEER LN:GRN: ES TO REPLACE		Employee Expenses-EE0	108030	0.31992129
80270190	AE/RL:2 DEER LN:GRN: ES TO REPLACE		Employee Expenses-EE0	593020	0.02884183
80270190	AE/RL:2 DEER LN:GRN: ES TO REPLACE		Employee Expenses-EE0	107010	0.57323838
80357111	RC REPLACE STUB POLE 120S.		Employee Expenses-EE0	108030	0.23592757
80357111	RC REPLACE STUB POLE 120S.		Employee Expenses-EE0	107010	0.5191439
80357111	RC REPLACE STUB POLE 120S.		Employee Expenses-EE0	593040	0.05063327
80357111	RC REPLACE STUB POLE 120S.		Employee Expenses-EE0	593010	0.19429527
80355287	AG WARRENTON(211) AVE -- WEST HART		Employee Expenses-EE0	107010	0.76622331
80355287	AG WARRENTON(211) AVE -- WEST HART		Employee Expenses-EE0	108030	0.23377669
80353733	(VC) 6/26/25 9A TURNOVER 23 DARK EN		Employee Expenses-EE0	108030	0.38351797
80353733	(VC) 6/26/25 9A TURNOVER 23 DARK EN		Employee Expenses-EE0	593020	0.08130933
80353733	(VC) 6/26/25 9A TURNOVER 23 DARK EN		Employee Expenses-EE0	107010	0.53517269
80353736	OAC-20 MOUNTAIN STREET HTFD-I/R 50'		Employee Expenses-EE0	107010	0.44851954
80353736	OAC-20 MOUNTAIN STREET HTFD-I/R 50'		Employee Expenses-EE0	108030	0.55148046
80208705	DONe PRINT CRP-193 Old New Hartford		Employee Expenses-EE0	107010	1
80208706	*D&D*Conv#1709058-PriorityMakeReady		Employee Expenses-EE0	596000	1
80327192	MPB; 54 ROCKY MOUNTAIN RD, ROXBURY		Employee Expenses-EE0	107010	0.57585446
80327192	MPB; 54 ROCKY MOUNTAIN RD, ROXBURY		Employee Expenses-EE0	593020	0.10209495
80327192	MPB; 54 ROCKY MOUNTAIN RD, ROXBURY		Employee Expenses-EE0	108030	0.32205059
80288806	SUNSET RIDGE RD 86, STAFFORD - OH F		Employee Expenses-EE0	593010	0.07194405
80288806	SUNSET RIDGE RD 86, STAFFORD - OH F		Employee Expenses-EE0	107010	0.92805595
ML251140	Norwalk Pole Safety Racks	Norwalk Pole Safety Racks for Storeroom	Employee Expenses-EE0	107010	1
ML251141	Hartford Additional Outdoor Racking	Hartford Additional Outdoor Racking for Storeroom	Employee Expenses-EE0	107010	1
ML251142	Windsor Locks Wire Spool Racking	Windsor Locks Wire Spool Racking for Warehouse	Employee Expenses-EE0	107010	1
ML251143	Waterbury Storage Door Partitions	Waterbury Storage Door Partitions for Storeroom	Employee Expenses-EE0	107010	1
ML251144	East Hampton Cable Rack	East Hampton Cable Rack for Storeroom	Employee Expenses-EE0	107010	1
ML251145	Stamford Concrete Pad	Stamford Concrete Pad for Securing Pallet Racking	Employee Expenses-EE0	108030	0.1634619
ML251145	Stamford Concrete Pad	Stamford Concrete Pad for Securing Pallet Racking	Employee Expenses-EE0	107010	0.8365381
ML251146	Cheshire Replace Office Flooring	Cheshire Replace Office Flooring	Employee Expenses-EE0	108030	0.04761905
ML251146	Cheshire Replace Office Flooring	Cheshire Replace Office Flooring	Employee Expenses-EE0	107010	0.95238095
ML251147	Hartford Replace Office Flooring	Hartford Replace Office Flooring	Employee Expenses-EE0	107010	1
ML251148	Stamford Galvanized Racking	Stamford Galvanized Pallet Racking and Installation	Employee Expenses-EE0	107010	1
ML251149	Newtown Club Car	Newtown Club Car	Employee Expenses-EE0	107010	1
ML251150	Torrington Canon Printer	Torrington Canon ImageClass X MF1643if II Digital Copier/Printer/Scanner/Fax System for Storeroom	Employee Expenses-EE0	107010	1
ML251151	Tolland Complete Racking Repairs	Tolland BODE Complete Racking Repairs	Employee Expenses-EE0	107010	1
80355522	AMM BRINLEY WAY, NEWINGTON. REPLAC		Employee Expenses-EE0	594030	1
80227204	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	108030	0.21796765
80227204	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	593040	0.03097392
80227204	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	107010	0.42695816
80227204	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	583280	0.02711106
80227204	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	593020	0.21828329
80227204	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	593050	0.06053164
80227204	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	594030	0.0181743
80227205	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	593040	0.04724332
80227205	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	593050	0.27896664
80227205	FA - Conv. 1646962 - Make Ready Non		Employee Expenses-EE0	593020	0.67379004
80357269	452 HILL ST, BRISTOL. LOW OH SERVI		Employee Expenses-EE0	108030	0.18828385
80357269	452 HILL ST, BRISTOL. LOW OH SERVI		Employee Expenses-EE0	107010	0.81171615
80267690	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10352682
80267690	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.11513687
80267690	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.41559657
80267690	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.36573974
80373977	POST CONSTRUCTION - 502 COOKE ST, F		Employee Expenses-EE0	108030	0.17087832
80373977	POST CONSTRUCTION - 502 COOKE ST, F		Employee Expenses-EE0	594030	0.15822842
80373977	POST CONSTRUCTION - 502 COOKE ST, F		Employee Expenses-EE0	107010	0.67089327
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Employee Expenses-EE0	107010	0.4207513
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Employee Expenses-EE0	583280	0.218783
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Employee Expenses-EE0	596000	0.02407227
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Employee Expenses-EE0	593020	0.00899748
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Employee Expenses-EE0	108030	0.32739594
80297073	MM - 241 DANBURY RD, WILTON - TSVC-		Employee Expenses-EE0	108030	1
80260449	FA - Conv. 1662274 - Make Ready Non		Employee Expenses-EE0	594030	0.10382242
80260449	FA - Conv. 1662274 - Make Ready Non		Employee Expenses-EE0	593020	0.22789576
80260449	FA - Conv. 1662274 - Make Ready Non		Employee Expenses-EE0	583280	0.06590082
80260449	FA - Conv. 1662274 - Make Ready Non		Employee Expenses-EE0	596000	0.01095914
80260449	FA - Conv. 1662274 - Make Ready Non		Employee Expenses-EE0	107010	0.20463582
80260449	FA - Conv. 1662274 - Make Ready Non		Employee Expenses-EE0	593050	0.00835253
80260449	FA - Conv. 1662274 - Make Ready Non		Employee Expenses-EE0	593040	0.37843349
B2M43439	Brook Street 17F Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B2M43440	Todd 30L Oil Sample - LTC Transform		Employee Expenses-EE0	592140	1
B2M43441	Black Rock 11H Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2M43442	Canal 15Q Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B2M43444	East Meriden 21P Oil Sample - LTC T		Employee Expenses-EE0	592140	1
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Employee Expenses-EE0	593020	0.10270062
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Employee Expenses-EE0	595000	0.01586064
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Employee Expenses-EE0	593040	0.0471893
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Employee Expenses-EE0	593050	0.13977544
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Employee Expenses-EE0	593010	0.02299563
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Employee Expenses-EE0	107010	0.37483763
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Employee Expenses-EE0	108030	0.21310498
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Employee Expenses-EE0	583280	0.08353576
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Employee Expenses-EE0	596000	0.01316809
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Employee Expenses-EE0	593040	0.09804592
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Employee Expenses-EE0	107010	0.6399536
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Employee Expenses-EE0	583280	0.01155945
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Employee Expenses-EE0	593010	0.00556927
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Employee Expenses-EE0	593020	0.07590368
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Employee Expenses-EE0	593050	0.01268186
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Employee Expenses-EE0	108030	0.13745171
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Employee Expenses-EE0	594030	0.00566642
80334653	COMP TOL 06/11/25 -FIXTURE CHANGE *		Employee Expenses-EE0	107010	0.64284509
80334653	COMP TOL 06/11/25 -FIXTURE CHANGE *		Employee Expenses-EE0	108030	0.35715491
80334654	SEE SPEC INST - COMP TOL 06/11/25 -		Employee Expenses-EE0	596000	1
82526101	SC: 32 TWIN LAKES LN GRN, 400A OH T		Employee Expenses-EE0	107010	0.80133788
82526101	SC: 32 TWIN LAKES LN GRN, 400A OH T		Employee Expenses-EE0	108030	0.19866212
80259195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04414038
80259195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15304782
80259195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.0919568
80259195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.11787476
80259195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.04012551
80259195	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.55285474
80376231	164 FELLOWS RD LOT 2 OAKDALE - P100		Employee Expenses-EE0	593040	0.04270615
80376231	164 FELLOWS RD LOT 2 OAKDALE - P100		Employee Expenses-EE0	107010	0.48063503
80376231	164 FELLOWS RD LOT 2 OAKDALE - P100		Employee Expenses-EE0	108030	0.44767679
80376231	164 FELLOWS RD LOT 2 OAKDALE - P100		Employee Expenses-EE0	593020	0.02898203
80021904	KTI WM; INT-98195, DG UPGRADE FOR W		Employee Expenses-EE0	594030	0.1026117
80021904	KTI WM; INT-98195, DG UPGRADE FOR W		Employee Expenses-EE0	108030	0.29749712
80021904	KTI WM; INT-98195, DG UPGRADE FOR W		Employee Expenses-EE0	593020	0.0328383
80021904	KTI WM; INT-98195, DG UPGRADE FOR W		Employee Expenses-EE0	593040	0.03358512
80021904	KTI WM; INT-98195, DG UPGRADE FOR W		Employee Expenses-EE0	583280	0.08880638
80021904	KTI WM; INT-98195, DG UPGRADE FOR W		Employee Expenses-EE0	107010	0.44466137
80267028	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.08539033
80267028	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.07601247
80267028	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.48539218
80267028	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.35320503
80274386	JRP - Williamsburg Dr CHE Inst C/O'		Employee Expenses-EE0	593040	0.00901207
80274386	JRP - Williamsburg Dr CHE Inst C/O'		Employee Expenses-EE0	107010	0.99098793
80274388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06834922
80274388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.37451166
80274388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.02554931
80274388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.10532013
80274388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.30257297
80274388	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.12369672
80266234	COMP NTW 3/4/25* SEYMOUR, 46 CHURCH		Employee Expenses-EE0	596000	1
80266235	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	107010	0.26248626
80266235	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	593020	0.09375084
80266235	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	108030	0.6437629
80289462	**APPT 6/11 GDK WINDSOR, 200 OLD IR		Employee Expenses-EE0	593040	1
80348492	Samoset Trl 30, Coventry. Aerial Tr		Employee Expenses-EE0	593040	0.04094869
80348492	Samoset Trl 30, Coventry. Aerial Tr		Employee Expenses-EE0	107010	0.65059096
80348492	Samoset Trl 30, Coventry. Aerial Tr		Employee Expenses-EE0	583280	0.08121532
80348492	Samoset Trl 30, Coventry. Aerial Tr		Employee Expenses-EE0	108030	0.18015151
80348492	Samoset Trl 30, Coventry. Aerial Tr		Employee Expenses-EE0	593020	0.04709352
80349236	Dogwood Ln 25, Ellington. *FOUNDATI		Employee Expenses-EE0	594030	1
80261052	CAR VS POLE - APPROVED 8/28/26		Employee Expenses-EE0	108030	0.11954601
80261052	CAR VS POLE - APPROVED 8/28/26		Employee Expenses-EE0	107010	0.77436405
80261052	CAR VS POLE - APPROVED 8/28/26		Employee Expenses-EE0	593020	0.0593683
80261052	CAR VS POLE - APPROVED 8/28/26		Employee Expenses-EE0	594030	0.04672164
80274236	*ASP* KG Conv#1754801-RegularMakeRe		Employee Expenses-EE0	593040	1
80274237	FCOMP PEND METER - JMS- APPT 3/25		Employee Expenses-EE0	594030	1
80301696	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.21517505
80301696	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.08501987
80301696	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03709564
80301696	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.22771853
80301696	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.04714634
80301696	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3151914

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80301696	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07265318
80274044	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18655243
80274044	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05276352
80274044	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49462376
80274044	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.18475635
80274044	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.08130394
80324545	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	593020	0.06198267
80324545	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	108030	0.2923584
80324545	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	107010	0.64565893
80324546	*NL AWC* -CUT & KICK- Frontier Insp		Employee Expenses-EE0	108030	0.30333104
80324546	*NL AWC* -CUT & KICK- Frontier Insp		Employee Expenses-EE0	593020	0.05480306
80324546	*NL AWC* -CUT & KICK- Frontier Insp		Employee Expenses-EE0	107010	0.6418659
80331282	POST CONSTRUCTION-5/25/25 9A CARVSP		Employee Expenses-EE0	107010	0.60392947
80331282	POST CONSTRUCTION-5/25/25 9A CARVSP		Employee Expenses-EE0	593020	0.04700346
80331282	POST CONSTRUCTION-5/25/25 9A CARVSP		Employee Expenses-EE0	108030	0.34906708
80277467	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.04173296
80277467	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.57352202
80277467	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.0860304
80277467	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.24160526
80277467	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593040	0.05710936
80281614	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.27400967
80281614	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.35710565
80281614	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.07216941
80281614	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.29671527
80214797	*D&D* 3PA MR#1757388 (1 Location) P		Employee Expenses-EE0	593040	0.34970617
80214797	*D&D* 3PA MR#1757388 (1 Location) P		Employee Expenses-EE0	594030	0.65029383
80304896	zCROM--4/9/25--43 Primrose Ln--Inst		Employee Expenses-EE0	594030	0.08440463
80304896	zCROM--4/9/25--43 Primrose Ln--Inst		Employee Expenses-EE0	107010	0.91559537
80304897	AE/TC 15 CIRCLE DR EXT: UPG OH SVC		Employee Expenses-EE0	107010	0.76139542
80304897	AE/TC 15 CIRCLE DR EXT: UPG OH SVC		Employee Expenses-EE0	108030	0.23860458
80286140	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.04189157
80286140	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.60011621
80286140	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.05026835
80286140	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.28053946
80286140	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.02718441
80301187	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.47873945
80301187	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07699514
80301187	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35777118
80301187	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08649423
80288093	PRINT EVW - 10 Crossfields Dr, Shar		Employee Expenses-EE0	107010	1
80288094	FIELD RD 15, SOMERS - REMOVE OH SVC		Employee Expenses-EE0	108030	1
80288095	OS# 552401 - Hale St 23, Vernon. In		Employee Expenses-EE0	108030	0.2857078
80288095	OS# 552401 - Hale St 23, Vernon. In		Employee Expenses-EE0	107010	0.7142922
80239545	COMP NTW 1/30/25* MIDDLEBURY, 111 P		Employee Expenses-EE0	596000	1
80379460	JD; CEDAR CLIFF(132) RD -- 10		Employee Expenses-EE0	108030	0.25832307
80379460	JD; CEDAR CLIFF(132) RD -- 10		Employee Expenses-EE0	107010	0.74167693
80277346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11790411
80277346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.19658422
80277346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06376003
80277346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.04912429
80277346	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.57262735
80344091	BD - Conv. 1828686 - Make Ready Non		Employee Expenses-EE0	593020	0.10364251
80344091	BD - Conv. 1828686 - Make Ready Non		Employee Expenses-EE0	594030	0.46460679
80344091	BD - Conv. 1828686 - Make Ready Non		Employee Expenses-EE0	593040	0.38330148
80344091	BD - Conv. 1828686 - Make Ready Non		Employee Expenses-EE0	593050	0.04844921
80357718	CD02525 VCP DG project Egypt Road,		Employee Expenses-EE0	108030	0.05352642
80357718	CD02525 VCP DG project Egypt Road,		Employee Expenses-EE0	593020	0.1515248
80357718	CD02525 VCP DG project Egypt Road,		Employee Expenses-EE0	107010	0.75031518
80357718	CD02525 VCP DG project Egypt Road,		Employee Expenses-EE0	593050	0.00610871
80357718	CD02525 VCP DG project Egypt Road,		Employee Expenses-EE0	593040	0.01286761
80357718	CD02525 VCP DG project Egypt Road,		Employee Expenses-EE0	596000	0.01637696
80357718	CD02525 VCP DG project Egypt Road,		Employee Expenses-EE0	583280	0.00928033
80180656	Farmington 1C Battery Monitor		Employee Expenses-EE0	107010	1
80287534	*D&D*Conv. 1711997 - Priority Make		Employee Expenses-EE0	596000	0.1194752
80287534	*D&D*Conv. 1711997 - Priority Make		Employee Expenses-EE0	593020	0.33443379
80287534	*D&D*Conv. 1711997 - Priority Make		Employee Expenses-EE0	594030	0.2040584
80287534	*D&D*Conv. 1711997 - Priority Make		Employee Expenses-EE0	593050	0.28827162
80287534	*D&D*Conv. 1711997 - Priority Make		Employee Expenses-EE0	593040	0.05376099
80230474	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.22637051
80230474	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.01940556
80230474	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.4482124
80230474	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.23975499
80230474	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.06625655
80351244	WRTN;BM; INT-106539 OXFORD, CHESTNU		Employee Expenses-EE0	593020	0.3443288
80351244	WRTN;BM; INT-106539 OXFORD, CHESTNU		Employee Expenses-EE0	583280	0.03833062
80351244	WRTN;BM; INT-106539 OXFORD, CHESTNU		Employee Expenses-EE0	596000	0.05797879
80351244	WRTN;BM; INT-106539 OXFORD, CHESTNU		Employee Expenses-EE0	107010	0.32034831
80351244	WRTN;BM; INT-106539 OXFORD, CHESTNU		Employee Expenses-EE0	108030	0.23901348
80256724	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0207777
80256724	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.00865764
80256724	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.14690705
80256724	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.01123629
80256724	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.81242133
80365927	7/9 (AWC) HAMBURG(411) RD -- 2492RE		Employee Expenses-EE0	593010	0.04466081
80365927	7/9 (AWC) HAMBURG(411) RD -- 2492RE		Employee Expenses-EE0	583280	0.26571961
80365927	7/9 (AWC) HAMBURG(411) RD -- 2492RE		Employee Expenses-EE0	107010	0.24525672
80365927	7/9 (AWC) HAMBURG(411) RD -- 2492RE		Employee Expenses-EE0	108030	0.44436286
80365929	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.15872964
80365929	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.84127036
80480252	*D&D*Conv. 1398997 - PRIORITY Make		Employee Expenses-EE0	596000	1
80268080	*D&D*KG Conv#1755863-PriorityMakeRe		Employee Expenses-EE0	596000	0.50044233
80268080	*D&D*KG Conv#1755863-PriorityMakeRe		Employee Expenses-EE0	593040	0.19290714
80268080	*D&D*KG Conv#1755863-PriorityMakeRe		Employee Expenses-EE0	583280	0.13375224
80268080	*D&D*KG Conv#1755863-PriorityMakeRe		Employee Expenses-EE0	593020	0.07644472
80268080	*D&D*KG Conv#1755863-PriorityMakeRe		Employee Expenses-EE0	594030	0.09645357
80256995	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.26248626
80256995	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.6437629
80256995	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.09375084
80300389	DG P#1023 447 RIVER RD PUTNAM RMV S		Employee Expenses-EE0	108030	1
80277439	ZK - W HTFD (OH Svc Upgrade) - 77 G		Employee Expenses-EE0	107010	0.61731097
80277439	ZK - W HTFD (OH Svc Upgrade) - 77 G		Employee Expenses-EE0	108030	0.38268903
80352702	6/24/25 MN25AD11 QUAKER FARMS RD SO		Employee Expenses-EE0	593010	0.21544069
80352702	6/24/25 MN25AD11 QUAKER FARMS RD SO		Employee Expenses-EE0	107010	0.78455931
80350616	(LC) **MM - 31 CHESTNUT HILL RD, WI		Employee Expenses-EE0	583280	0.07011667
80350616	(LC) **MM - 31 CHESTNUT HILL RD, WI		Employee Expenses-EE0	107010	0.41088632
80350616	(LC) **MM - 31 CHESTNUT HILL RD, WI		Employee Expenses-EE0	593010	0.01767588
80350616	(LC) **MM - 31 CHESTNUT HILL RD, WI		Employee Expenses-EE0	593040	0.10665057
80350616	(LC) **MM - 31 CHESTNUT HILL RD, WI		Employee Expenses-EE0	593020	0.01119519
80350616	(LC) **MM - 31 CHESTNUT HILL RD, WI		Employee Expenses-EE0	108030	0.38347537
B5W22140	Tracy 14M Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B5W22141	Brooklyn 30Y Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B5W22149	Brooklyn 30Y Vegetation Control - S		Employee Expenses-EE0	592140	1
B5W22150	Tunnel 12S Vegetation Control - Sub		Employee Expenses-EE0	592140	1
B5W22151	South Woodstock 26E Vegetation Cont		Employee Expenses-EE0	592140	1
B5W22153	Frybrook 13B Vegetation Control - S		Employee Expenses-EE0	592140	1
B5W22154	Tracy 14M Vegetation Control - Subs		Employee Expenses-EE0	592140	1
80302247	*D&D*Conv. 1728445 - PRIORITY Make		Employee Expenses-EE0	593050	0.1000993
80302247	*D&D*Conv. 1728445 - PRIORITY Make		Employee Expenses-EE0	593040	0.02903384
80302247	*D&D*Conv. 1728445 - PRIORITY Make		Employee Expenses-EE0	593020	0.69663421
80302247	*D&D*Conv. 1728445 - PRIORITY Make		Employee Expenses-EE0	594030	0.17423266
80308326	PRI DB CABLE ROBERTS DR BETHEL (PAD		Employee Expenses-EE0	107010	0.54145408
80308326	PRI DB CABLE ROBERTS DR BETHEL (PAD		Employee Expenses-EE0	108030	0.45854592
80292756	DJM. WORK COMPLETE 3/8/25 NEWTON TP		Employee Expenses-EE0	108030	0.37171053
80292756	DJM. WORK COMPLETE 3/8/25 NEWTON TP		Employee Expenses-EE0	107010	0.62828947
80290207	PM-408 POWDER HILL RD DURHAM-NEED T		Employee Expenses-EE0	107010	1
80290209	WRTN - DM - BELL ST x STALLION DR G		Employee Expenses-EE0	107010	1
80328597	WM; NEW MILFORD, LILLIS, 17, Robert		Employee Expenses-EE0	107010	1
80260440	*D&D*JS - Conv. 1646921 - Make Read		Employee Expenses-EE0	108030	0.33230426
80260440	*D&D*JS - Conv. 1646921 - Make Read		Employee Expenses-EE0	593020	0.12922031
80260440	*D&D*JS - Conv. 1646921 - Make Read		Employee Expenses-EE0	593050	0.15598726
80260440	*D&D*JS - Conv. 1646921 - Make Read		Employee Expenses-EE0	107010	0.13206943
80260440	*D&D*JS - Conv. 1646921 - Make Read		Employee Expenses-EE0	596000	0.20101484
80260440	*D&D*JS - Conv. 1646921 - Make Read		Employee Expenses-EE0	593040	0.0494039
80229357	1/8/25 CANDLEWOOD LAKE RD NEW MILFO		Employee Expenses-EE0	108030	0.41211102
80229357	1/8/25 CANDLEWOOD LAKE RD NEW MILFO		Employee Expenses-EE0	107010	0.58788898
80229358	AE/SC: 8 TOMAC AVE GRN, 400A OH TO		Employee Expenses-EE0	107010	0.79688077
80229358	AE/SC: 8 TOMAC AVE GRN, 400A OH TO		Employee Expenses-EE0	108030	0.20311923
80229359	JLB 47 MORGAN ST -- 6690, STAMFORD,		Employee Expenses-EE0	107010	0.69686814
80229359	JLB 47 MORGAN ST -- 6690, STAMFORD,		Employee Expenses-EE0	108030	0.18190223
80229359	JLB 47 MORGAN ST -- 6690, STAMFORD,		Employee Expenses-EE0	595000	0.12122963
80353054	**TURNOVER** E# 5699978 14 CEDAR T		Employee Expenses-EE0	108030	0.37209486
80353054	**TURNOVER** E# 5699978 14 CEDAR T		Employee Expenses-EE0	107010	0.62790514
80274336	AE/SC: 14 SOUTH END COURT GRN - 100		Employee Expenses-EE0	107010	1
80260430	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80260430	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80260430	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80260430	JS - Conv. 1646921 - Make Ready Non		Employee Expenses-EE0	594030	0.05
82437720	5DD 7/2 374 GEORGE WASHINGTON RD.,		Employee Expenses-EE0	107010	1
80248855	14 WATERSIDE ROAD BRANFORD TEMP OH		Employee Expenses-EE0	108030	1
80307220	COMP TOL 4/30/25* MIDDLETOWN-76 LOR		Employee Expenses-EE0	596000	1
80336231	IVORYTON, CONKLIN, 18, ARON SCHUMAC		Employee Expenses-EE0	593050	1
80336232	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17698591
80336232	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01217042
80336232	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.37070978
80336232	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41731555
80336232	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.02281834
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593050	0.06278145
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	596000	0.06558147
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593010	0.07837036
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593040	0.06536481
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593020	0.47932788
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	583280	0.02384753
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	594030	0.22472651
80326495	Signed DEMO FORM attached SALEM, WA		Employee Expenses-EE0	108030	1
80326498	St James Ave 27, Enfield. HH 190B a		Employee Expenses-EE0	107010	0.61162327
80326498	St James Ave 27, Enfield. HH 190B a		Employee Expenses-EE0	108030	0.38837673
80326502	PRINT JSG/Torrington--Winsted Rd. (		Employee Expenses-EE0	108030	1
80259579	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03150087
80259579	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.07281297
80259579	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.12686362
80259579	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.54016239
80259579	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.22866014
80287513	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.25483945
80287513	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.34421014
80287513	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11356631
80287513	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.21698182
80287513	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.07040227
80287515	CHESHIRE 72 DALLAS ST WTBY - P10155		Employee Expenses-EE0	107010	0.56387328
80287515	CHESHIRE 72 DALLAS ST WTBY - P10155		Employee Expenses-EE0	593020	0.0619835
80287515	CHESHIRE 72 DALLAS ST WTBY - P10155		Employee Expenses-EE0	596000	0.07161031
80287515	CHESHIRE 72 DALLAS ST WTBY - P10155		Employee Expenses-EE0	108030	0.13489618
80287515	CHESHIRE 72 DALLAS ST WTBY - P10155		Employee Expenses-EE0	583280	0.16763673
80287787	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.05513484
80287787	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06351132
80287787	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.03242408
80287787	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.54484198
80287787	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.30408778
80287788	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.11894471
80287788	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.25664502
80287788	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.05145732
80287788	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.36543527
80287788	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.20751768
B4D19769	Bokum 15L Service - Fire Extinguish		Employee Expenses-EE0	592140	1
B4D19770	Bokum 15L Service - Fire Extinguish		Employee Expenses-EE0	592140	1
B4D19771	Branford 11J Service - Fire Extingu		Employee Expenses-EE0	592140	1
B4D19773	Branford 11J Service - Fire Extingu		Employee Expenses-EE0	592140	1
B4D19774	Deep River 13Q Service - Fire Extin		Employee Expenses-EE0	592140	1
B4D19775	Essex 16M Service - Fire Extinguish		Employee Expenses-EE0	592140	1
B4D19776	Green Hill 30R Service - Fire Extin		Employee Expenses-EE0	592140	1
B4D19777	Green Hill 30R Service - Fire Extin		Employee Expenses-EE0	592140	1
B4D19778	Green Hill 30R Service - Fire Extin		Employee Expenses-EE0	592140	1
B4D19783	Madison 27G Service - Fire Extingui		Employee Expenses-EE0	592140	1
B4D19792	Westbrook 20S Service - Fire Exting		Employee Expenses-EE0	592140	1
80292974	COMP HAR 4/22/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80292976	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.278939
80292976	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.25851267
80292976	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.42913192
80292976	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03341641
80299326	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.2347883
80299326	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.30797954
80299326	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.30776715
80299326	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.07167007
80299326	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.04717923

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80299326	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.0306157
80191924	P AMSTON, HOPE VALLEY, 224, Shirley		Employee Expenses-EE0	107010	0.85714286
80191924	P AMSTON, HOPE VALLEY, 224, Shirley		Employee Expenses-EE0	108030	0.14285714
80331097	*ASP* 3PA Convo#1850193 Non-Priorit		Employee Expenses-EE0	593040	0.04605593
80331097	*ASP* 3PA Convo#1850193 Non-Priorit		Employee Expenses-EE0	594030	0.34868009
80331097	*ASP* 3PA Convo#1850193 Non-Priorit		Employee Expenses-EE0	593010	0.32894407
80331097	*ASP* 3PA Convo#1850193 Non-Priorit		Employee Expenses-EE0	593020	0.27631991
80318107	APPR GRP Hickory St 301, Suffield.		Employee Expenses-EE0	593040	1
80349630	REMOVE SERVICE UG (LETTER)-ANNUAL-D		Employee Expenses-EE0	108030	1
80306693	3rd Party MR#1655853 (6 Poles) Non-		Employee Expenses-EE0	596000	0.02569235
80306693	3rd Party MR#1655853 (6 Poles) Non-		Employee Expenses-EE0	594030	0.0535741
80306693	3rd Party MR#1655853 (6 Poles) Non-		Employee Expenses-EE0	583280	0.06014471
80306693	3rd Party MR#1655853 (6 Poles) Non-		Employee Expenses-EE0	108030	0.25095982
80306693	3rd Party MR#1655853 (6 Poles) Non-		Employee Expenses-EE0	593050	0.01979614
80306693	3rd Party MR#1655853 (6 Poles) Non-		Employee Expenses-EE0	593020	0.33307562
80306693	3rd Party MR#1655853 (6 Poles) Non-		Employee Expenses-EE0	107010	0.25675728
80351318	DG P#978 DEWEY ST PUTNAM RPLC'D XFM		Employee Expenses-EE0	108030	0.57184526
80351318	DG P#978 DEWEY ST PUTNAM RPLC'D XFM		Employee Expenses-EE0	583280	0.34195139
80351318	DG P#978 DEWEY ST PUTNAM RPLC'D XFM		Employee Expenses-EE0	107010	0.08620336
80290916	EAST HARTFORD, FRANCIS, 92, Pole#62		Employee Expenses-EE0	107010	0.44849334
80290916	EAST HARTFORD, FRANCIS, 92, Pole#62		Employee Expenses-EE0	108030	0.55150666
80230094	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.13998237
80230094	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.39326414
80230094	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.16664946
80230094	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.13054009
80230094	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16956394
80352723	OLD BROWN RD 16, UNION - DB FOUNDAT		Employee Expenses-EE0	594030	1
80287796	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11685419
80287796	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55117512
80287796	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33197069
80331269	AE/TC 6 STILLMAN LN, GRN: PAD3314 C		Employee Expenses-EE0	107010	0.80499499
80331269	AE/TC 6 STILLMAN LN, GRN: PAD3314 C		Employee Expenses-EE0	108030	0.19500501
80331271	31 Sunset Cir, GF- Rmv Oh Svc from		Employee Expenses-EE0	108030	1
80331272	TL - HATCHETTS HILL RD, #41 OLD LYM		Employee Expenses-EE0	594030	1
80331278	PM-41 ELIZABETH DR BERLIN-RECONDUCT		Employee Expenses-EE0	107010	1
80343914	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04249313
80343914	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.13026783
80343914	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.21574791
80343914	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04196193
80343914	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24754221
80343914	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07954338
80343914	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.20779389
80343914	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.03464971
80292073	DAISYMAE - 1000 NEWFIELD ST - MIDDL		Employee Expenses-EE0	107010	0.89516901
80292073	DAISYMAE - 1000 NEWFIELD ST - MIDDL		Employee Expenses-EE0	593020	0.10483099
80292074	COLCHESTER, OLD HARTFORD, 212, PAUL		Employee Expenses-EE0	107010	0.86331466
80292074	COLCHESTER, OLD HARTFORD, 212, PAUL		Employee Expenses-EE0	108030	0.13668534
80292076	Northgate Dr 15, Windsor Locks. Cut		Employee Expenses-EE0	107010	0.92512448
80292076	Northgate Dr 15, Windsor Locks. Cut		Employee Expenses-EE0	584280	0.07487552
80301641	AE/JLB 24 CHERRY ST DARIEN 100A OH		Employee Expenses-EE0	107010	1
80354514	COMP TOL 07/01/25 - HARTFORD-61 S W		Employee Expenses-EE0	596000	1
80368118	DL; 68 CHERRY VALLEY RD, GREENWICH;		Employee Expenses-EE0	107010	0.64471381
80368118	DL; 68 CHERRY VALLEY RD, GREENWICH;		Employee Expenses-EE0	108030	0.35528619
GXC24C46	Potential Testers (6)	Tester, Detector, Potential, Salisbury 249V to 230kV (6) s/c 503918 @ $577.10ea, TOTAL: $3,463	Employee Expenses-EE0	107010	1
GXC24C47	Brigade Vehicle Camera System (5)	Brigade Vehicle Camera Safety System (5) @$4,172.47ea, TOTAL: $20,862.35 2BB - New Vehicle Initial Issue Equipment; TOTAL: $38,843.10	Employee Expenses-EE0	107010	1
GXC24C48	New Vehicle Initial Issue Equipment		Employee Expenses-EE0	107010	1
80301616	**1008 MAIN STREET BRANFORD pad #65		Employee Expenses-EE0	107010	1
80346087	STONINGTON, COLLINS, 87, KATHERINE		Employee Expenses-EE0	108030	1
80346089	PLAINS RD 24, TOLLAND - NEW DB SVC		Employee Expenses-EE0	107010	1
80346090	LD - 648 MAIN ST, MERIDEN - POST CO		Employee Expenses-EE0	107010	0.42629753
80346090	LD - 648 MAIN ST, MERIDEN - POST CO		Employee Expenses-EE0	583280	0.26983715
80346090	LD - 648 MAIN ST, MERIDEN - POST CO		Employee Expenses-EE0	108030	0.30386531
80346091	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.31990869
80346091	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12830589
80346091	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.47822436
80346091	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.07356106
80346092	DONE PRINT BJQ - demo- BETHLEHEM, H		Employee Expenses-EE0	108030	1
80352066	**ALL WORK COMP** KM POLE1231-1234		Employee Expenses-EE0	108030	0.03743534
80352066	**ALL WORK COMP** KM POLE1231-1234		Employee Expenses-EE0	593020	0.70586886
80352066	**ALL WORK COMP** KM POLE1231-1234		Employee Expenses-EE0	107010	0.05346449
80352066	**ALL WORK COMP** KM POLE1231-1234		Employee Expenses-EE0	593010	0.20323131
81089642	MAR - Drop OH Comm. Svc (customer d		Employee Expenses-EE0	107010	0.7783101
81089642	MAR - Drop OH Comm. Svc (customer d		Employee Expenses-EE0	108030	0.2216899
80334288	comp in field - 3/8/2025 P#19398 BR		Employee Expenses-EE0	593020	0.40164131
80334288	comp in field - 3/8/2025 P#19398 BR		Employee Expenses-EE0	108030	0.20942813
80334288	comp in field - 3/8/2025 P#19398 BR		Employee Expenses-EE0	107010	0.38893056
80249691	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.15696868
80249691	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.17277696
80249691	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.14557494
80249691	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.42199566
80249691	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.02793778
80249691	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.07474599
80379350	VILLAGE HILL RD 303, WILLINGTON - D		Employee Expenses-EE0	594030	1
80338367	DG P#271-S KLONDIKE ST THOMPSON CLP		Employee Expenses-EE0	107010	0.56727556
80338367	DG P#271-S KLONDIKE ST THOMPSON CLP		Employee Expenses-EE0	593040	0.01838821
80338367	DG P#271-S KLONDIKE ST THOMPSON CLP		Employee Expenses-EE0	108030	0.41433624
80343687	EAST HARTFORD, MAIN, 118 , Pole#580		Employee Expenses-EE0	108030	1
80207333	3PA MR#1655820 (1 Location) Non-Pri		Employee Expenses-EE0	593020	1
80272152	Appr Grp South Street 2301, Coventr		Employee Expenses-EE0	593020	0.06621229
80272152	Appr Grp South Street 2301, Coventr		Employee Expenses-EE0	107010	0.5940679
80272152	Appr Grp South Street 2301, Coventr		Employee Expenses-EE0	108030	0.3397198
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Employee Expenses-EE0	583280	0.04058232
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Employee Expenses-EE0	594010	0.01444554
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Employee Expenses-EE0	108030	0.25361751
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Employee Expenses-EE0	107010	0.33123739
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Employee Expenses-EE0	593020	0.08683
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Employee Expenses-EE0	593050	0.01544891
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Employee Expenses-EE0	593040	0.01978002
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Employee Expenses-EE0	594030	0.21418614
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Employee Expenses-EE0	596000	0.02387216
25REL163	REL -LEBANON, CT	REL -LEBANON, CT	Employee Expenses-EE0	107010	1
25REL164	REL -LEDYARD, CT	REL -LEDYARD, CT	Employee Expenses-EE0	107010	1
25REL167	REL -MARLBOROUGH, CT	REL -MARLBOROUGH, CT	Employee Expenses-EE0	107010	1
82352615	60 Captains Dr, Westbrook - Rep OH		Employee Expenses-EE0	108030	0.19866212
82352615	60 Captains Dr, Westbrook - Rep OH		Employee Expenses-EE0	107010	0.80133788
82763012	HADDAM - P.310 SAYBROOK RD - NO FO		Employee Expenses-EE0	107010	0.26175259
82763012	HADDAM - P.310 SAYBROOK RD - NO FO		Employee Expenses-EE0	593040	0.058826
82763012	HADDAM - P.310 SAYBROOK RD - NO FO		Employee Expenses-EE0	583280	0.35001261
82763012	HADDAM - P.310 SAYBROOK RD - NO FO		Employee Expenses-EE0	108030	0.3294088
80284102	AC-8 TABER RD, SHERMAN-P#A4685-25kV		Employee Expenses-EE0	593010	0.04706965
80284102	AC-8 TABER RD, SHERMAN-P#A4685-25kV		Employee Expenses-EE0	583280	0.14003833
80284102	AC-8 TABER RD, SHERMAN-P#A4685-25kV		Employee Expenses-EE0	107010	0.81289202
80341820	*ASP* TPA NetSpeed Convo # 1267198		Employee Expenses-EE0	596000	1
F2511056	Install add'l lockers	Tolland - Install add'l Line Room Lockers	Employee Expenses-EE0	107010	1
F2511057	Replace picnic tables	East Hampton - Replace picnic tables	Employee Expenses-EE0	107010	1
82101806	JD; 122 HARDESTY RD STAMFORD; NSVC		Employee Expenses-EE0	107010	1
80342276	MM - 47 ROLLING RIDGE RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.20698801
80342276	MM - 47 ROLLING RIDGE RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.79301199
80339295	DONE PRINT EVW - 2505 Hinsdale Rd,		Employee Expenses-EE0	108030	0.18675575
80339295	DONE PRINT EVW - 2505 Hinsdale Rd,		Employee Expenses-EE0	107010	0.36199826
80339295	DONE PRINT EVW - 2505 Hinsdale Rd,		Employee Expenses-EE0	593020	0.12885328
80339295	DONE PRINT EVW - 2505 Hinsdale Rd,		Employee Expenses-EE0	593040	0.26231186
80339295	DONE PRINT EVW - 2505 Hinsdale Rd,		Employee Expenses-EE0	593050	0.06008085
25REL018	REL -SOUTHBURY, CT	REL -SOUTHBURY, CT	Employee Expenses-EE0	107010	1
25REL020	REL -WOLCOTT, CT	REL -WOLCOTT, CT	Employee Expenses-EE0	107010	1
80352789	POST CONSTRUCTION-6/25/25 ALMARGO (		Employee Expenses-EE0	593010	0.08723791
80352789	POST CONSTRUCTION-6/25/25 ALMARGO (		Employee Expenses-EE0	108030	0.3979268
80352789	POST CONSTRUCTION-6/25/25 ALMARGO (		Employee Expenses-EE0	107010	0.51483529
80352790	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.7
80352790	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2
80352790	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05
80352790	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05
80352791	25 KINGS HWY S, WESTPORT CT		Employee Expenses-EE0	108030	0.00309322
80352791	25 KINGS HWY S, WESTPORT CT		Employee Expenses-EE0	107010	0.99212642
80352791	25 KINGS HWY S, WESTPORT CT		Employee Expenses-EE0	583280	0.00478035
80369975	CRP - PDNB-9A 7/11-RSO (BOISCLAIR)		Employee Expenses-EE0	594030	0.44030854
80369975	CRP - PDNB-9A 7/11-RSO (BOISCLAIR)		Employee Expenses-EE0	593050	0.55969146
80348802	BM; MONROE, HAMMERTOWN, 560, MIKE P		Employee Expenses-EE0	593010	0.03569484
80348802	BM; MONROE, HAMMERTOWN, 560, MIKE P		Employee Expenses-EE0	593040	0.14281339
80348802	BM; MONROE, HAMMERTOWN, 560, MIKE P		Employee Expenses-EE0	107010	0.82149177
80348803	,wrtn,BM; BETHEL, AUNT PATTYS, 38,		Employee Expenses-EE0	107010	1
80352756	*D&D* MA-Conv#1670083-PriorityMakeR		Employee Expenses-EE0	593020	1
80259620	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.03474207
80259620	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.39959045
80259620	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.15542872
80259620	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.41023876
80318786	PRINT BJQ - NORTHFIELD, CAMPVILLE,		Employee Expenses-EE0	107010	0.72529894
80318786	PRINT BJQ - NORTHFIELD, CAMPVILLE,		Employee Expenses-EE0	108030	0.27470106
80277239	3/8 - RSO - lefebvre - BUFF CAP(		Employee Expenses-EE0	107010	0.08619202
80277239	3/8 - RSO - lefebvre - BUFF CAP(		Employee Expenses-EE0	108030	0.57183353
80277239	3/8 - RSO - lefebvre - BUFF CAP(		Employee Expenses-EE0	583280	0.34197445
80277242	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.14600605
80277242	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.13296117
80277242	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.2094252
80277242	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.0941025
80277242	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.41750509
80352971	*D&D* KG Conv#1727928-PriorityMakeR		Employee Expenses-EE0	593040	1
80352972	MPB; P.S3 BERKSHIRE RD SOUTHBURY 65		Employee Expenses-EE0	108030	0.25743135
80352972	MPB; P.S3 BERKSHIRE RD SOUTHBURY 65		Employee Expenses-EE0	107010	0.74256865
80326509	*AWC WTBY*Frontier Pole Inspection		Employee Expenses-EE0	593050	0.16532691
80326509	*AWC WTBY*Frontier Pole Inspection		Employee Expenses-EE0	583280	0.06947039
80326509	*AWC WTBY*Frontier Pole Inspection		Employee Expenses-EE0	107010	0.28852251
80326509	*AWC WTBY*Frontier Pole Inspection		Employee Expenses-EE0	593020	0.11396775
80326509	*AWC WTBY*Frontier Pole Inspection		Employee Expenses-EE0	596000	0.02682112
80326509	*AWC WTBY*Frontier Pole Inspection		Employee Expenses-EE0	108030	0.33589132
80316206	*D&D*PRIORITY REJECT 22 Noble St St		Employee Expenses-EE0	108030	0.23387097
80316206	*D&D*PRIORITY REJECT 22 Noble St St		Employee Expenses-EE0	107010	0.49271725
80316206	*D&D*PRIORITY REJECT 22 Noble St St		Employee Expenses-EE0	593020	0.18707026
80316206	*D&D*PRIORITY REJECT 22 Noble St St		Employee Expenses-EE0	596000	0.04876655
80316206	*D&D*PRIORITY REJECT 22 Noble St St		Employee Expenses-EE0	593050	0.03757498
80255513	(LC) **DEMO LETTER** RM, 40 TOILSOM		Employee Expenses-EE0	108030	1
80255515	DONE PRINT JSG/Colebrook-Prock Hill		Employee Expenses-EE0	107010	0.33490663
80255515	DONE PRINT JSG/Colebrook-Prock Hill		Employee Expenses-EE0	108030	0.19618305
80255515	DONE PRINT JSG/Colebrook-Prock Hill		Employee Expenses-EE0	593020	0.23920925
80255515	DONE PRINT JSG/Colebrook-Prock Hill		Employee Expenses-EE0	593040	0.22970107
80356975	ENFIELD, ROY, 20, MARK MILLER		Employee Expenses-EE0	593050	1
80358312	POST CONSTRUCTION 68 BENNETT AVE,		Employee Expenses-EE0	108030	0.30297844
80358312	POST CONSTRUCTION 68 BENNETT AVE,		Employee Expenses-EE0	593020	0.05508508
80358312	POST CONSTRUCTION 68 BENNETT AVE,		Employee Expenses-EE0	107010	0.51083378
80358312	POST CONSTRUCTION 68 BENNETT AVE,		Employee Expenses-EE0	583280	0.1311027
80266594	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.28758627
80266594	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	583280	0.06797918
80266594	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.31665659
80266594	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	595000	0.02965342
80266594	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.29812453
80339473	* APPT 6/24 58 RED FOX LN, MERIDEN		Employee Expenses-EE0	107010	0.82528279
80339473	* APPT 6/24 58 RED FOX LN, MERIDEN		Employee Expenses-EE0	108030	0.17471721
80364724	MG-P#1037-HIGH(130) ST - 371, BALTI		Employee Expenses-EE0	107010	0.65934207
80364724	MG-P#1037-HIGH(130) ST - 371, BALTI		Employee Expenses-EE0	593010	0.00951604
80364724	MG-P#1037-HIGH(130) ST - 371, BALTI		Employee Expenses-EE0	108030	0.33114189
80024863	JD; 40 AMELIA PL STAMFORD; CONNECT		Employee Expenses-EE0	107010	1
80292063	BM,47 FREEMAN RD,OX REPL TWO POLES,		Employee Expenses-EE0	108030	0.32818949
80292063	BM,47 FREEMAN RD,OX REPL TWO POLES,		Employee Expenses-EE0	593040	0.08100912
80292063	BM,47 FREEMAN RD,OX REPL TWO POLES,		Employee Expenses-EE0	107010	0.54983155
80292063	BM,47 FREEMAN RD,OX REPL TWO POLES,		Employee Expenses-EE0	593020	0.04096983
80283377	* 02_044_Minor Hotspot in Meriden		Employee Expenses-EE0	593040	1
80283378	WRTN,BM,350 BARN HILL ROAD,MON. OH/		Employee Expenses-EE0	593020	0.0615704
80283378	WRTN,BM,350 BARN HILL ROAD,MON. OH/		Employee Expenses-EE0	595000	0.02619824
80283378	WRTN,BM,350 BARN HILL ROAD,MON. OH/		Employee Expenses-EE0	108030	0.38718961
80283378	WRTN,BM,350 BARN HILL ROAD,MON. OH/		Employee Expenses-EE0	107010	0.38705227
80283378	WRTN,BM,350 BARN HILL ROAD,MON. OH/		Employee Expenses-EE0	583280	0.13798948
80327653	PD-254 LEDYARD ST N. LONDON/REPLACE		Employee Expenses-EE0	596000	0.06190802
80327653	PD-254 LEDYARD ST N. LONDON/REPLACE		Employee Expenses-EE0	108030	0.25182816
80327653	PD-254 LEDYARD ST N. LONDON/REPLACE		Employee Expenses-EE0	593020	0.06941801
80327653	PD-254 LEDYARD ST N. LONDON/REPLACE		Employee Expenses-EE0	107010	0.51393467
80327653	PD-254 LEDYARD ST N. LONDON/REPLACE		Employee Expenses-EE0	593040	0.10291113
80327654	PM-58 SUMMIT WOOD DR BERLIN-REPLACE		Employee Expenses-EE0	108030	0.15975002
80327654	PM-58 SUMMIT WOOD DR BERLIN-REPLACE		Employee Expenses-EE0	594010	0.06120584
80327654	PM-58 SUMMIT WOOD DR BERLIN-REPLACE		Employee Expenses-EE0	594030	0.00489612
80327654	PM-58 SUMMIT WOOD DR BERLIN-REPLACE		Employee Expenses-EE0	584280	0.14383835
80327654	PM-58 SUMMIT WOOD DR BERLIN-REPLACE		Employee Expenses-EE0	107010	0.63030967
80369850	SMD - MIDDLEBURY, SOMERSET, 23,		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80330011	9A- CAR VS POLE- APPROVED 8/28/25		Employee Expenses-EE0	593050	0.16079429
80330011	9A- CAR VS POLE- APPROVED 8/28/25		Employee Expenses-EE0	593020	0.19294728
80330011	9A- CAR VS POLE- APPROVED 8/28/25		Employee Expenses-EE0	107010	0.29148
80330011	9A- CAR VS POLE- APPROVED 8/28/25		Employee Expenses-EE0	596000	0.18234373
80330011	9A- CAR VS POLE- APPROVED 8/28/25		Employee Expenses-EE0	108030	0.17243471
80263778	CHESHIRE 89 LARCHMONT AVE WTBY - P		Employee Expenses-EE0	108030	0.32915261
80263778	CHESHIRE 89 LARCHMONT AVE WTBY - P		Employee Expenses-EE0	593050	0.08244531
80263778	CHESHIRE 89 LARCHMONT AVE WTBY - P		Employee Expenses-EE0	583280	0.08349522
80263778	CHESHIRE 89 LARCHMONT AVE WTBY - P		Employee Expenses-EE0	107010	0.41088571
80263778	CHESHIRE 89 LARCHMONT AVE WTBY - P		Employee Expenses-EE0	593020	0.09402115
80343296	RC REPLACE 4 POLES.		Employee Expenses-EE0	107010	0.49069977
80343296	RC REPLACE 4 POLES.		Employee Expenses-EE0	583280	0.09060217
80343296	RC REPLACE 4 POLES.		Employee Expenses-EE0	595000	0.01522614
80343296	RC REPLACE 4 POLES.		Employee Expenses-EE0	596000	0.01935151
80343296	RC REPLACE 4 POLES.		Employee Expenses-EE0	108030	0.3841204
80378697	DONE PRINT 263 Migeon Ave, Torringt		Employee Expenses-EE0	593040	1
80353852	7 The Crossways		Employee Expenses-EE0	583280	0.38909578
80353852	7 The Crossways		Employee Expenses-EE0	108030	0.25177244
80353852	7 The Crossways		Employee Expenses-EE0	107010	0.35913178
80353854	APPT 7/09 PLANTSVILLE, LAGANA, 80,		Employee Expenses-EE0	593050	1
80353855	DB Replace CIC 1PH from P#1329 to P		Employee Expenses-EE0	108030	0.04534721
80353855	DB Replace CIC 1PH from P#1329 to P		Employee Expenses-EE0	107010	0.95465279
80217603	WRTN - DM - GLASTONBURY, NAUBUC, 0,		Employee Expenses-EE0	593040	0.0048748
80217603	WRTN - DM - GLASTONBURY, NAUBUC, 0,		Employee Expenses-EE0	108030	0.03203253
80217603	WRTN - DM - GLASTONBURY, NAUBUC, 0,		Employee Expenses-EE0	593010	0.07520653
80217603	WRTN - DM - GLASTONBURY, NAUBUC, 0,		Employee Expenses-EE0	107010	0.88788615
80282131	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55117512
80282131	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11685419
80282131	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33197069
80282134	TL - WYNN CIR, #7 EAST LYME // DISC		Employee Expenses-EE0	594030	1
80347505	P FRANKLIN, OLD ROUTE 87, 14, Antho		Employee Expenses-EE0	108030	0.15013138
80347505	P FRANKLIN, OLD ROUTE 87, 14, Antho		Employee Expenses-EE0	107010	0.84986862
80363474	8/6 - 9A -NON BILLABLE - UNKNOWN DR		Employee Expenses-EE0	593040	1
80348837	DONE BJQ - 6/19/25 TURNOVER DUCK PO		Employee Expenses-EE0	108030	0.17259229
80348837	DONE BJQ - 6/19/25 TURNOVER DUCK PO		Employee Expenses-EE0	107010	0.59346025
80348837	DONE BJQ - 6/19/25 TURNOVER DUCK PO		Employee Expenses-EE0	593020	0.02463546
80348837	DONE BJQ - 6/19/25 TURNOVER DUCK PO		Employee Expenses-EE0	594030	0.16545219
80348837	DONE BJQ - 6/19/25 TURNOVER DUCK PO		Employee Expenses-EE0	593050	0.04385981
80348839	PRINT CRP-65 Ramstein rd NH, disco/		Employee Expenses-EE0	594030	1
80363532	9A - CAR VS POLE - NON- BILLABLE -		Employee Expenses-EE0	593040	1
80363534	AMM 115 MAPLE ST, MERIDEN. OVERLOA		Employee Expenses-EE0	108030	0.20920662
80363534	AMM 115 MAPLE ST, MERIDEN. OVERLOA		Employee Expenses-EE0	107010	0.62356548
80363534	AMM 115 MAPLE ST, MERIDEN. OVERLOA		Employee Expenses-EE0	583280	0.05793276
80363534	AMM 115 MAPLE ST, MERIDEN. OVERLOA		Employee Expenses-EE0	593020	0.05209218
80363534	AMM 115 MAPLE ST, MERIDEN. OVERLOA		Employee Expenses-EE0	593050	0.05720297
80370187	Replace 300C-1X arrester, Brainard		Employee Expenses-EE0	108030	0.32812112
80370187	Replace 300C-1X arrester, Brainard		Employee Expenses-EE0	107010	0.67187888
80372032	FOUR MILE RIVER(53) RD - replaced b		Employee Expenses-EE0	107010	0.3147131
80372032	FOUR MILE RIVER(53) RD - replaced b		Employee Expenses-EE0	108030	0.42098737
80372032	FOUR MILE RIVER(53) RD - replaced b		Employee Expenses-EE0	583280	0.16212198
80372032	FOUR MILE RIVER(53) RD - replaced b		Employee Expenses-EE0	593020	0.10217755
82532132	JES; 238 DANBURY RD. WILTON. (100		Employee Expenses-EE0	107010	0.82075367
82532132	JES; 238 DANBURY RD. WILTON. (100		Employee Expenses-EE0	108030	0.03063405
82532132	JES; 238 DANBURY RD. WILTON. (100		Employee Expenses-EE0	584280	0.14861227
25ETR045	ETR -WETHERSFIELD, CT	ETR -WETHERSFIELD, CT	Employee Expenses-EE0	107010	1
25ETR051	ETR -NEW CANAAN, CT	ETR -NEW CANAAN, CT	Employee Expenses-EE0	107010	1
25ETR052	ETR -NORWALK, CT	ETR -NORWALK, CT	Employee Expenses-EE0	107010	1
80304377	HADDAM - 3RD AVE (5) - REM OH/INST		Employee Expenses-EE0	107010	0.79588926
80304377	HADDAM - 3RD AVE (5) - REM OH/INST		Employee Expenses-EE0	108030	0.20411074
80304380	RM, 1 SHIRLEY ST - NORWALK, !!!Pole		Employee Expenses-EE0	107010	1
82861033	demo form- BM; BROOKFIELD, INDIAN,		Employee Expenses-EE0	108030	1
82820363	STAFFORD RD 199, SOMERS - NEW OH/DB		Employee Expenses-EE0	107010	1
80357389	DONE CRP - 7/2/25 390 WINCHESTER		Employee Expenses-EE0	107010	1
80200984	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593020	0.56530837
80200984	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593040	0.04657205
80200984	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	594030	0.07522685
80200984	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593010	0.07205933
80200984	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	593050	0.20800645
80200984	*D&D*JS - Conv. 1645962 - Make Read		Employee Expenses-EE0	583280	0.03282696
80288418	pr 8/6 *AWC* Frontier Pole Inspecti		Employee Expenses-EE0	593020	0.05174172
80288418	pr 8/6 *AWC* Frontier Pole Inspecti		Employee Expenses-EE0	593050	0.09211854
80288418	pr 8/6 *AWC* Frontier Pole Inspecti		Employee Expenses-EE0	108030	0.36145233
80288418	pr 8/6 *AWC* Frontier Pole Inspecti		Employee Expenses-EE0	596000	0.05977786
80288418	pr 8/6 *AWC* Frontier Pole Inspecti		Employee Expenses-EE0	107010	0.43490955
81088812	11/1/23 3283::MERIDEN WATERBURY:TPK		Employee Expenses-EE0	593020	0.31057208
81088812	11/1/23 3283::MERIDEN WATERBURY:TPK		Employee Expenses-EE0	107010	0.43478261
81088812	11/1/23 3283::MERIDEN WATERBURY:TPK		Employee Expenses-EE0	108030	0.25464531
80316826	WINDSOR LOCKS, ELMWOOD, 430, Thomas		Employee Expenses-EE0	593050	1
80272914	**MM - 8 FAIRVIEW LN, WILTON - UPG-		Employee Expenses-EE0	108030	0.30585373
80272914	**MM - 8 FAIRVIEW LN, WILTON - UPG-		Employee Expenses-EE0	107010	0.59291124
80272914	**MM - 8 FAIRVIEW LN, WILTON - UPG-		Employee Expenses-EE0	583280	0.07390637
80272914	**MM - 8 FAIRVIEW LN, WILTON - UPG-		Employee Expenses-EE0	593020	0.02732866
80331696	COMP CCC 06/02/25 - HOT! FIXTURE CH		Employee Expenses-EE0	107010	0.04017206
80331696	COMP CCC 06/02/25 - HOT! FIXTURE CH		Employee Expenses-EE0	596000	0.92546059
80331696	COMP CCC 06/02/25 - HOT! FIXTURE CH		Employee Expenses-EE0	108030	0.03436735
80331698	MAR - 158 Lasky Rd, Beacon Falls CT		Employee Expenses-EE0	107010	0.4421999
80331698	MAR - 158 Lasky Rd, Beacon Falls CT		Employee Expenses-EE0	593020	0.03443392
80331698	MAR - 158 Lasky Rd, Beacon Falls CT		Employee Expenses-EE0	108030	0.21163861
80331698	MAR - 158 Lasky Rd, Beacon Falls CT		Employee Expenses-EE0	593040	0.31172757
80366015	ELNA DR 24, TOLLAND - NEW OH/DB SVC		Employee Expenses-EE0	593010	0.04010278
80366015	ELNA DR 24, TOLLAND - NEW OH/DB SVC		Employee Expenses-EE0	107010	0.72130281
80366015	ELNA DR 24, TOLLAND - NEW OH/DB SVC		Employee Expenses-EE0	583280	0.23859441
80325154	JSG - PLYMOUTH, SCHROBACK, 29, Rich		Employee Expenses-EE0	107010	0.7
80325154	JSG - PLYMOUTH, SCHROBACK, 29, Rich		Employee Expenses-EE0	108030	0.2
80325154	JSG - PLYMOUTH, SCHROBACK, 29, Rich		Employee Expenses-EE0	593040	0.05
80325154	JSG - PLYMOUTH, SCHROBACK, 29, Rich		Employee Expenses-EE0	594030	0.05
80335144	WRTN NEEDS LINE EAST HAMPTON, LAKE,		Employee Expenses-EE0	593040	0.00767966
80335144	WRTN NEEDS LINE EAST HAMPTON, LAKE,		Employee Expenses-EE0	107010	0.71034038
80335144	WRTN NEEDS LINE EAST HAMPTON, LAKE,		Employee Expenses-EE0	108030	0.26552428
80335144	WRTN NEEDS LINE EAST HAMPTON, LAKE,		Employee Expenses-EE0	593020	0.01645568
80212291	JDB 263 SPRING VALLEY RD RIDGEFIELD		Employee Expenses-EE0	107010	0.67132521
80212291	JDB 263 SPRING VALLEY RD RIDGEFIELD		Employee Expenses-EE0	108030	0.32867479
80343729	BELVEDERE DR 64, TOLLAND - NEW DB S		Employee Expenses-EE0	107010	1
80343731	DGP#1682 SHAW RD WOODSTOCK CONNECT		Employee Expenses-EE0	107010	1
80357741	Forestville 12A-Replace 12A-3X High		Employee Expenses-EE0	107010	0.8
80357741	Forestville 12A-Replace 12A-3X High		Employee Expenses-EE0	108030	0.2
80194903	UNCASVILLE, HEWITT, 16, THOMAS MALL		Employee Expenses-EE0	107010	0.74167331
80194903	UNCASVILLE, HEWITT, 16, THOMAS MALL		Employee Expenses-EE0	108030	0.25832669
81409856	15 DD BY 2/14/24 BM; MONROE, OLD ZO		Employee Expenses-EE0	108030	1
80348831	MM - 240 ROSEBROOK RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
80187205	CD02564 Segment 3 (8/18/24) SOUTHFO		Employee Expenses-EE0	107010	0.61185381
80187205	CD02564 Segment 3 (8/18/24) SOUTHFO		Employee Expenses-EE0	593010	0.00499684
80187205	CD02564 Segment 3 (8/18/24) SOUTHFO		Employee Expenses-EE0	108030	0.38314935
80363049	9A CAR VS POLE - NO POLICE REPORT W		Employee Expenses-EE0	593040	1
80375372	201 Edmund Rd Griswold P#269 ES rep		Employee Expenses-EE0	583280	0.06732701
80375372	201 Edmund Rd Griswold P#269 ES rep		Employee Expenses-EE0	107010	0.6826832
80375372	201 Edmund Rd Griswold P#269 ES rep		Employee Expenses-EE0	593020	0.01387374
80375372	201 Edmund Rd Griswold P#269 ES rep		Employee Expenses-EE0	108030	0.21979618
80375372	201 Edmund Rd Griswold P#269 ES rep		Employee Expenses-EE0	595000	0.01631987
80318209	AE/JD; 503 PEPPER RIDGE RD STAMFORD		Employee Expenses-EE0	108030	1
82550217	JD; 8 CLAY HILL RD STAMFORD; DEMO O		Employee Expenses-EE0	108030	1
80369223	5D 8/7 JFM-135B WHITING STREET (P#2		Employee Expenses-EE0	107010	0.78592156
80369223	5D 8/7 JFM-135B WHITING STREET (P#2		Employee Expenses-EE0	108030	0.21407844
80369224	COMP CCC 09/04/25 - UG FAULT * HART		Employee Expenses-EE0	108030	0.11446005
80369224	COMP CCC 09/04/25 - UG FAULT * HART		Employee Expenses-EE0	596000	0.63895984
80369224	COMP CCC 09/04/25 - UG FAULT * HART		Employee Expenses-EE0	594030	0.11278558
80369224	COMP CCC 09/04/25 - UG FAULT * HART		Employee Expenses-EE0	107010	0.13379452
80272473	OAC-165 capitol ave HTFD- INSTL 3-		Employee Expenses-EE0	107010	1
80272476	MIDDLETOWN, SILVER, 1000 , Nancy Na		Employee Expenses-EE0	186010	1
82906583	OLD SAYBROOK, CLUB HOUSE, 9/CONVERT		Employee Expenses-EE0	107010	0.83263331
82906583	OLD SAYBROOK, CLUB HOUSE, 9/CONVERT		Employee Expenses-EE0	108030	0.16736669
80291704	zRH--160 Silo Dr--Replace tradition		Employee Expenses-EE0	107010	0.80394417
80291704	zRH--160 Silo Dr--Replace tradition		Employee Expenses-EE0	108030	0.19605583
80214809	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.61226129
80214809	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.04889642
80214809	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.1195431
80214809	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.05492891
80214809	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.11443869
80214809	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.04993158
80265536	DEMO AE/TC 15 BENEDICT CT, GRN: P#7		Employee Expenses-EE0	108030	1
80265537	RM, CP , 7 Wakerobin Rd -NORWALK		Employee Expenses-EE0	593050	0.04195226
80265537	RM, CP , 7 Wakerobin Rd -NORWALK		Employee Expenses-EE0	593040	0.0133961
80265537	RM, CP , 7 Wakerobin Rd -NORWALK		Employee Expenses-EE0	107010	0.5542799
80265537	RM, CP , 7 Wakerobin Rd -NORWALK		Employee Expenses-EE0	108030	0.39037174
80249433	TL - SPRING GLEN RD, #99 NIANTIC //		Employee Expenses-EE0	107010	1
80325416	**ALL WORK COMP** KM POLE2483 REPLA		Employee Expenses-EE0	108030	0.40090314
80325416	**ALL WORK COMP** KM POLE2483 REPLA		Employee Expenses-EE0	593040	0.08677551
80325416	**ALL WORK COMP** KM POLE2483 REPLA		Employee Expenses-EE0	107010	0.03123759
80325416	**ALL WORK COMP** KM POLE2483 REPLA		Employee Expenses-EE0	583280	0.48108376
80373721	AE/JD; 34 HINCKLEY AVE STAMFORD; 20		Employee Expenses-EE0	107010	0.74167331
80373721	AE/JD; 34 HINCKLEY AVE STAMFORD; 20		Employee Expenses-EE0	108030	0.25832669
80269643	MCB - 191 HILLSIDE AVE WTBY- P 8633		Employee Expenses-EE0	107010	1
80269644	9A CAR VS POLE - NON BILLABLE 5/28/		Employee Expenses-EE0	593040	1
80363056	CAR VS POLE - APPROVED 8/21/2026		Employee Expenses-EE0	108030	0.29328261
80363056	CAR VS POLE - APPROVED 8/21/2026		Employee Expenses-EE0	107010	0.51236798
80363056	CAR VS POLE - APPROVED 8/21/2026		Employee Expenses-EE0	593020	0.19434941
80363057	CAR VS POLE - APPROVED 8/13/25		Employee Expenses-EE0	596000	0.07717128
80363057	CAR VS POLE - APPROVED 8/13/25		Employee Expenses-EE0	107010	0.30210888
80363057	CAR VS POLE - APPROVED 8/13/25		Employee Expenses-EE0	108030	0.4350009
80363057	CAR VS POLE - APPROVED 8/13/25		Employee Expenses-EE0	593050	0.11892205
80363057	CAR VS POLE - APPROVED 8/13/25		Employee Expenses-EE0	593020	0.06679689
80379187	7/25/25 TURNOVER 248 SHERMAN RD NEW		Employee Expenses-EE0	107010	0.20275117
80379187	7/25/25 TURNOVER 248 SHERMAN RD NEW		Employee Expenses-EE0	108030	0.38832392
80379187	7/25/25 TURNOVER 248 SHERMAN RD NEW		Employee Expenses-EE0	583280	0.40892492
80355754	WO 20469742-INT-105879-DG UGPRADE F		Employee Expenses-EE0	594030	0.00536874
80355754	WO 20469742-INT-105879-DG UGPRADE F		Employee Expenses-EE0	108030	0.51072481
80355754	WO 20469742-INT-105879-DG UGPRADE F		Employee Expenses-EE0	584280	0.24463506
80355754	WO 20469742-INT-105879-DG UGPRADE F		Employee Expenses-EE0	595000	0.02467897
80355754	WO 20469742-INT-105879-DG UGPRADE F		Employee Expenses-EE0	107010	0.21459243
80364718	7.9.24 NL RSO TURNOVER EVENT 571384		Employee Expenses-EE0	583280	0.15729467
80364718	7.9.24 NL RSO TURNOVER EVENT 571384		Employee Expenses-EE0	593020	0.05815953
80364718	7.9.24 NL RSO TURNOVER EVENT 571384		Employee Expenses-EE0	593010	0.0264373
80364718	7.9.24 NL RSO TURNOVER EVENT 571384		Employee Expenses-EE0	107010	0.22073914
80364718	7.9.24 NL RSO TURNOVER EVENT 571384		Employee Expenses-EE0	108030	0.53736937
80470807	DF- FTR PLE806-NUT PLAINS RD, GUILF		Employee Expenses-EE0	593010	0.60247454
80470807	DF- FTR PLE806-NUT PLAINS RD, GUILF		Employee Expenses-EE0	593040	0.08696424
80470807	DF- FTR PLE806-NUT PLAINS RD, GUILF		Employee Expenses-EE0	107010	0.31056121
F2311077	Grease Dispensing Pump	Waterbury - Freight Street - Grease Dispensing Pump	Employee Expenses-EE0	107010	0.95238095
F2311077	Grease Dispensing Pump	Waterbury - Freight Street - Grease Dispensing Pump	Employee Expenses-EE0	108030	0.04761905
80258119	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.02743196
80258119	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.06287158
80258119	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.29286468
80258119	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.03486438
80258119	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.0537265
80258119	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.43650905
80258119	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.09173184
82598362	P COLUMBIA, ERDONI, 48, KAREN LOISE		Employee Expenses-EE0	593040	0.05339722
82598362	P COLUMBIA, ERDONI, 48, KAREN LOISE		Employee Expenses-EE0	107010	0.78769019
82598362	P COLUMBIA, ERDONI, 48, KAREN LOISE		Employee Expenses-EE0	583280	0.15891258
80366422	AE/JD; 89 FAWN DR, STAMFORD; REPLAC		Employee Expenses-EE0	593040	0.00781573
80366422	AE/JD; 89 FAWN DR, STAMFORD; REPLAC		Employee Expenses-EE0	107010	0.52404275
80366422	AE/JD; 89 FAWN DR, STAMFORD; REPLAC		Employee Expenses-EE0	593050	0.11479723
80366422	AE/JD; 89 FAWN DR, STAMFORD; REPLAC		Employee Expenses-EE0	108030	0.25222346
80366422	AE/JD; 89 FAWN DR, STAMFORD; REPLAC		Employee Expenses-EE0	583280	0.05813204
80366422	AE/JD; 89 FAWN DR, STAMFORD; REPLAC		Employee Expenses-EE0	593020	0.04298878
81955446	MG-P#607-(9A) PARISH HILL RD 163 SC		Employee Expenses-EE0	593020	0.380243
81955446	MG-P#607-(9A) PARISH HILL RD 163 SC		Employee Expenses-EE0	107010	0.37737056
81955446	MG-P#607-(9A) PARISH HILL RD 163 SC		Employee Expenses-EE0	594030	0.00322888
81955446	MG-P#607-(9A) PARISH HILL RD 163 SC		Employee Expenses-EE0	108030	0.23915755
80277676	DG P#460 116 ORCHARD HILL RD POMFRE		Employee Expenses-EE0	583280	0.34197445
80277676	DG P#460 116 ORCHARD HILL RD POMFRE		Employee Expenses-EE0	108030	0.57183353
80277676	DG P#460 116 ORCHARD HILL RD POMFRE		Employee Expenses-EE0	107010	0.08619202
80277678	34-36 Village Circle, GF- Ins 350 M		Employee Expenses-EE0	107010	1
80349714	195 PINNEY ST., ELLINGTON - 3-PH PR		Employee Expenses-EE0	108030	0.0195732 1
80349714	195 PINNEY ST., ELLINGTON - 3-PH PR		Employee Expenses-EE0	107010	0.972338
80349714	195 PINNEY ST., ELLINGTON - 3-PH PR		Employee Expenses-EE0	593020	0.00808879
81606893	MANCHESTER, CHARTER OAK Park, Pole#		Employee Expenses-EE0	593020	0.04303963
81606893	MANCHESTER, CHARTER OAK Park, Pole#		Employee Expenses-EE0	107010	0.40986099
81606893	MANCHESTER, CHARTER OAK Park, Pole#		Employee Expenses-EE0	594030	0.2257297
81606893	MANCHESTER, CHARTER OAK Park, Pole#		Employee Expenses-EE0	108030	0.05624031
81606893	MANCHESTER, CHARTER OAK Park, Pole#		Employee Expenses-EE0	583280	0.26512937
80364358	WO 21758105 - INT- 109721 - DG UPGR		Employee Expenses-EE0	593050	0.06495442
80364358	WO 21758105 - INT- 109721 - DG UPGR		Employee Expenses-EE0	107010	0.44007187

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80364358	WO 21758105 - INT- 109721 - DG UPGR		Employee Expenses-EE0	108030	0.36050448
80364358	WO 21758105 - INT- 109721 - DG UPGR		Employee Expenses-EE0	593020	0.03629852
80364358	WO 21758105 - INT- 109721 - DG UPGR		Employee Expenses-EE0	583280	0.09817072
80372829	COMP HAR 07/24/25 - NAUGATUCK-114 B		Employee Expenses-EE0	596000	1
80372830	*D&D* JS - Conv. 1828755 - Make Rea		Employee Expenses-EE0	593020	0.17608159
80372830	*D&D* JS - Conv. 1828755 - Make Rea		Employee Expenses-EE0	593010	0.43180797
80372830	*D&D* JS - Conv. 1828755 - Make Rea		Employee Expenses-EE0	593040	0.03982738
80372830	*D&D* JS - Conv. 1828755 - Make Rea		Employee Expenses-EE0	594030	0.35228306
80349212	*D&D* EVW - 144 Irving Ave Torringt		Employee Expenses-EE0	108030	0.24949631
80349212	*D&D* EVW - 144 Irving Ave Torringt		Employee Expenses-EE0	593020	0.20621882
80349212	*D&D* EVW - 144 Irving Ave Torringt		Employee Expenses-EE0	596000	0.04047353
80349212	*D&D* EVW - 144 Irving Ave Torringt		Employee Expenses-EE0	593050	0.06237028
80349212	*D&D* EVW - 144 Irving Ave Torringt		Employee Expenses-EE0	107010	0.44144107
80273505	COMP CCC 04/21/25 - UG FAULT* PORTL		Employee Expenses-EE0	596000	1
80363502	COMP TOL 07/10/25 - HARTFORD-17 COL		Employee Expenses-EE0	107010	0.78722433
80363502	COMP TOL 07/10/25 - HARTFORD-17 COL		Employee Expenses-EE0	108030	0.21277567
80357239	DONE CRP - 7/1/25 10 CEMETERY RD,		Employee Expenses-EE0	593010	0.05572403
80357239	DONE CRP - 7/1/25 10 CEMETERY RD,		Employee Expenses-EE0	107010	0.43107689
80357239	DONE CRP - 7/1/25 10 CEMETERY RD,		Employee Expenses-EE0	593020	0.25658906
80357239	DONE CRP - 7/1/25 10 CEMETERY RD,		Employee Expenses-EE0	108030	0.25661002
82237298	COMP NTW 8/6/24-2024 POLE PROJECT -		Employee Expenses-EE0	107010	0.61144922
82237298	COMP NTW 8/6/24-2024 POLE PROJECT -		Employee Expenses-EE0	108030	0.38855078
80141568	**2 PETTIPAUG ROAD westbrook. remov		Employee Expenses-EE0	593010	0.61315789
80141568	**2 PETTIPAUG ROAD westbrook. remov		Employee Expenses-EE0	108030	0.38684211
80363054	NONBILLABLE NO PD CASE# / UNDER $40		Employee Expenses-EE0	107010	0.225926
80363054	NONBILLABLE NO PD CASE# / UNDER $40		Employee Expenses-EE0	593040	0.10499182
80363054	NONBILLABLE NO PD CASE# / UNDER $40		Employee Expenses-EE0	108030	0.41057786
80363054	NONBILLABLE NO PD CASE# / UNDER $40		Employee Expenses-EE0	583280	0.25850432
80333391	OAC-89-91 HUNGERFORD STREET HTFD- I		Employee Expenses-EE0	107010	1
80227087	CD02381 Recloser installations West		Employee Expenses-EE0	107010	0.69609928
80227087	CD02381 Recloser installations West		Employee Expenses-EE0	108030	0.28508786
80227087	CD02381 Recloser installations West		Employee Expenses-EE0	593010	0.01881286
80282756	NEEDS WIRE UP POLE-COMP CCC 08/11/2		Employee Expenses-EE0	596000	1
82001523	JK>POLE 4643--REPLACE ANCHOR AND DO		Employee Expenses-EE0	594030	0.02748359
82001523	JK>POLE 4643--REPLACE ANCHOR AND DO		Employee Expenses-EE0	593040	0.97251641
80181459	AE/TC 80 FAIRFIELD RD, GRN: P#66936		Employee Expenses-EE0	594030	1
80363810	DG P#1258 3 INDUSTRIAL PARK RD PUTN		Employee Expenses-EE0	108030	1
80363811	*ASP* 3PA Convo#1864286 Priority, W		Employee Expenses-EE0	596000	1
80372148	Sullivan Ave 760, South Windsor. Rp		Employee Expenses-EE0	107010	0.99686028
80372148	Sullivan Ave 760, South Windsor. Rp		Employee Expenses-EE0	108030	0.00313972
80372153	MJP / CD02339 / PHASE 3 : 1G21 OH		Employee Expenses-EE0	107010	0.89901859
80372153	MJP / CD02339 / PHASE 3 : 1G21 OH		Employee Expenses-EE0	108030	0.08886298
80372153	MJP / CD02339 / PHASE 3 : 1G21 OH		Employee Expenses-EE0	593010	0.01211843
80206091	NEEDS CELL - COMP TOL 3/12/25* SUFF		Employee Expenses-EE0	596000	1
80328306	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	596000	0.10895923
80328306	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	593050	0.08395387
80328306	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.44484622
80328306	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	593020	0.09431148
80328306	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.26792919
80293050	OXFORD DR 20, SOUTH WINDSOR - DB FO		Employee Expenses-EE0	594030	1
80372130	AP-23 Metacomet Rd, Farmington- P#2		Employee Expenses-EE0	593040	0.02286292
80372130	AP-23 Metacomet Rd, Farmington- P#2		Employee Expenses-EE0	108030	0.29431993
80372130	AP-23 Metacomet Rd, Farmington- P#2		Employee Expenses-EE0	594030	0.042606
80372130	AP-23 Metacomet Rd, Farmington- P#2		Employee Expenses-EE0	107010	0.50179564
80372130	AP-23 Metacomet Rd, Farmington- P#2		Employee Expenses-EE0	593020	0.08895184
80372130	AP-23 Metacomet Rd, Farmington- P#2		Employee Expenses-EE0	583280	0.04946369
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Employee Expenses-EE0	593020	0.22628299
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Employee Expenses-EE0	107010	0.11875255
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Employee Expenses-EE0	594260	0.02282162
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Employee Expenses-EE0	594030	0.49412707
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Employee Expenses-EE0	593040	0.04362527
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Employee Expenses-EE0	108030	0.03604631
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Employee Expenses-EE0	593050	0.02601034
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Employee Expenses-EE0	596000	0.03233384
80370094	TL - TOWN WOODS RD, #103 LYME // R		Employee Expenses-EE0	593040	0.01825915
80370094	TL - TOWN WOODS RD, #103 LYME // R		Employee Expenses-EE0	593020	0.34076652
80370094	TL - TOWN WOODS RD, #103 LYME // R		Employee Expenses-EE0	108030	0.07585907
80370094	TL - TOWN WOODS RD, #103 LYME // R		Employee Expenses-EE0	107010	0.56511527
80373445	7.20 -- CLEVELAND ST, PUTNAM --		Employee Expenses-EE0	593020	0.07483445
80373445	7.20 -- CLEVELAND ST, PUTNAM --		Employee Expenses-EE0	107010	0.67283735
80373445	7.20 -- CLEVELAND ST, PUTNAM --		Employee Expenses-EE0	108030	0.25232819
80336364	COMP CCC 06/12/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	0.98509585
80336364	COMP CCC 06/12/25 - UG FAULT - CROM		Employee Expenses-EE0	107010	0.01490415
80594650	NEW GC GALES FERRY, BRIARWOOD, 3, m		Employee Expenses-EE0	107010	1
80364877	7/9/25 PRI DB CABLE WOODLAWN RD MON		Employee Expenses-EE0	108030	0.46289201
80364877	7/9/25 PRI DB CABLE WOODLAWN RD MON		Employee Expenses-EE0	107010	0.53710799
80375346	KL - Conv. 1711680 - Make Ready Non		Employee Expenses-EE0	594030	0.01888602
80375346	KL - Conv. 1711680 - Make Ready Non		Employee Expenses-EE0	107010	0.33815329
80375346	KL - Conv. 1711680 - Make Ready Non		Employee Expenses-EE0	593050	0.09561256
80375346	KL - Conv. 1711680 - Make Ready Non		Employee Expenses-EE0	108030	0.09390475
80375346	KL - Conv. 1711680 - Make Ready Non		Employee Expenses-EE0	583280	0.0412064
80375346	KL - Conv. 1711680 - Make Ready Non		Employee Expenses-EE0	593020	0.37309505
80375346	KL - Conv. 1711680 - Make Ready Non		Employee Expenses-EE0	596000	0.00655543
80375346	KL - Conv. 1711680 - Make Ready Non		Employee Expenses-EE0	593010	0.02472009
80375346	KL - Conv. 1711680 - Make Ready Non		Employee Expenses-EE0	593040	0.00786641
80193035	SL - 120 BIRCH DR, CHESHIRE - (FRNT		Employee Expenses-EE0	108030	0.62576991
80193035	SL - 120 BIRCH DR, CHESHIRE - (FRNT		Employee Expenses-EE0	583280	0.37423009
82974866	FA - Conv. 1695876 - Make Ready Non		Employee Expenses-EE0	593020	0.23137502
82974866	FA - Conv. 1695876 - Make Ready Non		Employee Expenses-EE0	594030	0.46290754
82974866	FA - Conv. 1695876 - Make Ready Non		Employee Expenses-EE0	593040	0.30571744
80256170	COMP TOL 2/12/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80256171	COMP CCC 03/26/25 - HOT!! UG FAULT*		Employee Expenses-EE0	596000	0.95027714
80256171	COMP CCC 03/26/25 - HOT!! UG FAULT*		Employee Expenses-EE0	107010	0.04972286
80295761	RM, 556 WESTPORT AVE - NORWALK!! DE		Employee Expenses-EE0	108030	1
80331073	CHAPLIN, TOWER HILL (32) RD-INSTALL		Employee Expenses-EE0	107010	0.86745695
80331073	CHAPLIN, TOWER HILL (32) RD-INSTALL		Employee Expenses-EE0	593040	0.00635546
80331073	CHAPLIN, TOWER HILL (32) RD-INSTALL		Employee Expenses-EE0	593010	0.0181535
80331073	CHAPLIN, TOWER HILL (32) RD-INSTALL		Employee Expenses-EE0	583280	0.10803409
82611914	WESTVIEW TERR 3, ELLINGTON - OH/DB		Employee Expenses-EE0	594030	1
80221018	Old Saybrook, Old Rock Rd//Replace		Employee Expenses-EE0	107010	0.40763305
80221018	Old Saybrook, Old Rock Rd//Replace		Employee Expenses-EE0	593020	0.27029984
80221018	Old Saybrook, Old Rock Rd//Replace		Employee Expenses-EE0	583280	0.09566675
80221018	Old Saybrook, Old Rock Rd//Replace		Employee Expenses-EE0	108030	0.18552466
80221018	Old Saybrook, Old Rock Rd//Replace		Employee Expenses-EE0	593050	0.0408757
80369709	(LC) NORWALK, BRYAN, 19, MELANIE LY		Employee Expenses-EE0	593050	1
80378792	POST CONSTRUCTION-7/27/27 **TURNOVE		Employee Expenses-EE0	593020	0.07754848
80378792	POST CONSTRUCTION-7/27/27 **TURNOVE		Employee Expenses-EE0	107010	0.63555656
80378792	POST CONSTRUCTION-7/27/27 **TURNOVE		Employee Expenses-EE0	108030	0.28689495
80368475	69 High Ridge Rd, GF- Ins Oh/Db Svc		Employee Expenses-EE0	107010	1
80371149	ALL WORK COMP AS OF 06/08/26 - MAIN		Employee Expenses-EE0	594030	0.05658733
80371149	ALL WORK COMP AS OF 06/08/26 - MAIN		Employee Expenses-EE0	107010	0.33564505
80371149	ALL WORK COMP AS OF 06/08/26 - MAIN		Employee Expenses-EE0	596000	0.32062649
80371149	ALL WORK COMP AS OF 06/08/26 - MAIN		Employee Expenses-EE0	108030	0.28714114
80337011	*ASP* 3PA Convo#1845366 Non-Priorit		Employee Expenses-EE0	108030	0.1770305
80337011	*ASP* 3PA Convo#1845366 Non-Priorit		Employee Expenses-EE0	596000	0.04302619
80337011	*ASP* 3PA Convo#1845366 Non-Priorit		Employee Expenses-EE0	107010	0.50905599
80337011	*ASP* 3PA Convo#1845366 Non-Priorit		Employee Expenses-EE0	593020	0.27088733
80295757	WRTN - DM - 104 PARTRIDGE LANDING G		Employee Expenses-EE0	107010	1
82833946	JD; 2295 LONG RIDGE RD STAMFORD; RA		Employee Expenses-EE0	107010	0.24595745
82833946	JD; 2295 LONG RIDGE RD STAMFORD; RA		Employee Expenses-EE0	593020	0.75404255
80285672	MDB - 03/21 (santamaria) F325:GUERN		Employee Expenses-EE0	107010	0.62686567
80285672	MDB - 03/21 (santamaria) F325:GUERN		Employee Expenses-EE0	108030	0.37313433
80368150	7/8 - 9A EVENT 5712586 - CENTER(		Employee Expenses-EE0	108030	0.39864326
80368150	7/8 - 9A EVENT 5712586 - CENTER(		Employee Expenses-EE0	593020	0.06485985
80368150	7/8 - 9A EVENT 5712586 - CENTER(		Employee Expenses-EE0	593040	0.04096241
80368150	7/8 - 9A EVENT 5712586 - CENTER(		Employee Expenses-EE0	593050	0.13370532
80368150	7/8 - 9A EVENT 5712586 - CENTER(		Employee Expenses-EE0	107010	0.36182916
80312570	Appt: 5/29/2025 ZK - EAST GRANBY (U		Employee Expenses-EE0	107010	1
80312572	LD - SPRING LN , PLAINVILLE - VARIO		Employee Expenses-EE0	107010	0.75090554
80312572	LD - SPRING LN , PLAINVILLE - VARIO		Employee Expenses-EE0	108030	0.21990018
80312572	LD - SPRING LN , PLAINVILLE - VARIO		Employee Expenses-EE0	593040	0.02919428
80213455	COMP TOL 12/19/24* EAST HARTFORD, 9		Employee Expenses-EE0	596000	1
80256933	2/12 pd report orderCRP - 9A CAR VS		Employee Expenses-EE0	593040	1
80256934	DONE PRINT EVW - 108 Hoffman St, To		Employee Expenses-EE0	107010	0.76138862
80256934	DONE PRINT EVW - 108 Hoffman St, To		Employee Expenses-EE0	108030	0.23861138
80349233	AE/JD; 35 WOODLAND PL STAMFORD; 400		Employee Expenses-EE0	107010	0.38896742
80349233	AE/JD; 35 WOODLAND PL STAMFORD; 400		Employee Expenses-EE0	108030	0.61103258
80311310	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.53453403
80311310	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09062178
80311310	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.37484419
80277748	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.41174852
80277748	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05646749
80277748	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05026604
80277748	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.31254358
80277748	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.05133019
80277748	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.11764418
80729545	**P43551/P43551S CUT AND KICK		Employee Expenses-EE0	593020	0.19148833
80729545	**P43551/P43551S CUT AND KICK		Employee Expenses-EE0	107010	0.529274
80729545	**P43551/P43551S CUT AND KICK		Employee Expenses-EE0	593040	0.01186304
80729545	**P43551/P43551S CUT AND KICK		Employee Expenses-EE0	108030	0.26737463
80258127	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.04108545
80258127	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.15525593
80258127	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.3241453
80258127	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.28170593
80258127	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05332615
80258127	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14448101
80241478	MCB - 26 CELIA DR WTBY - P 8711 RPL		Employee Expenses-EE0	107010	0.73052559
80241478	MCB - 26 CELIA DR WTBY - P 8711 RPL		Employee Expenses-EE0	108030	0.26947441
80241479	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.4576055
80241479	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.41117124
80241479	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.13122327
80259971	RM, 32 BENEDICT ST - NORWALK, !! AP		Employee Expenses-EE0	108030	0.23860458
80259971	RM, 32 BENEDICT ST - NORWALK, !! AP		Employee Expenses-EE0	107010	0.76139542
83032085	RA Project CD02458 Install 13B7-70S		Employee Expenses-EE0	107010	0.98311628
83032085	RA Project CD02458 Install 13B7-70S		Employee Expenses-EE0	593010	0.01688372
80316272	COMP NTW 05/20/25 - NEW BRITAIN, 98		Employee Expenses-EE0	596000	1
80316275	DEEP RIVER, VILLAGE, 20//DEMO/RMV D		Employee Expenses-EE0	108030	1
80316276	*D&D*3PA MR#1787847 (P7058) Priorit		Employee Expenses-EE0	593020	0.58332782
80316276	*D&D*3PA MR#1787847 (P7058) Priorit		Employee Expenses-EE0	593040	0.41667218
80196196	COMP TOL 11/21/24* EAST HARTFORD, 2		Employee Expenses-EE0	596000	1
80270517	OAKDALE, CHESTERFIELD, 339, shane t		Employee Expenses-EE0	107010	0.88869243
80270517	OAKDALE, CHESTERFIELD, 339, shane t		Employee Expenses-EE0	593040	0.00360752
80270517	OAKDALE, CHESTERFIELD, 339, shane t		Employee Expenses-EE0	583280	0.06132292
80270517	OAKDALE, CHESTERFIELD, 339, shane t		Employee Expenses-EE0	593010	0.04637713
80348649	<WM; BETHEL, FRANCIS J CLARKE, 8,		Employee Expenses-EE0	594030	1
80348651	PRINT EVW - Winsted Rd @ Greenwoods		Employee Expenses-EE0	108030	0.34707099
80348651	PRINT EVW - Winsted Rd @ Greenwoods		Employee Expenses-EE0	107010	0.46733094
80348651	PRINT EVW - Winsted Rd @ Greenwoods		Employee Expenses-EE0	593020	0.18559807
80378875	INT-108985-DG PAD#330 998 RT 169 WO		Employee Expenses-EE0	584280	0.31434025
80378875	INT-108985-DG PAD#330 998 RT 169 WO		Employee Expenses-EE0	108030	0.57076971
80378875	INT-108985-DG PAD#330 998 RT 169 WO		Employee Expenses-EE0	594030	0.11489004
80378879	7/26/25 E# 5726808 P.20581 BETHWOOD		Employee Expenses-EE0	107010	0.51456406
80378879	7/26/25 E# 5726808 P.20581 BETHWOOD		Employee Expenses-EE0	593020	0.08275077
80378879	7/26/25 E# 5726808 P.20581 BETHWOOD		Employee Expenses-EE0	108030	0.40268517
80357121	Mount Hope Rd 150, Mansfield. Exten		Employee Expenses-EE0	583280	0.06687885
80357121	Mount Hope Rd 150, Mansfield. Exten		Employee Expenses-EE0	108030	0.11183745
80357121	Mount Hope Rd 150, Mansfield. Exten		Employee Expenses-EE0	593010	0.05900784
80357121	Mount Hope Rd 150, Mansfield. Exten		Employee Expenses-EE0	107010	0.75834165
80357121	Mount Hope Rd 150, Mansfield. Exten		Employee Expenses-EE0	593040	0.0039342
80367860	MG-P#585- MOUNTAIN LAUREL(18) LN -		Employee Expenses-EE0	107010	0.12497022
80367860	MG-P#585- MOUNTAIN LAUREL(18) LN -		Employee Expenses-EE0	593010	0.4750417
80367860	MG-P#585- MOUNTAIN LAUREL(18) LN -		Employee Expenses-EE0	593020	0.31248511
80367860	MG-P#585- MOUNTAIN LAUREL(18) LN -		Employee Expenses-EE0	108030	0.08750298
80369080	**ALL WORK COMP** POLE 434 44 MAIN		Employee Expenses-EE0	107010	0.68708597
80369080	**ALL WORK COMP** POLE 434 44 MAIN		Employee Expenses-EE0	593050	0.31291403
80277297	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.149516
80277297	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1764541
80277297	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.51823069
80277297	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.02870995
80277297	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.12708926
80229352	DJM. PER TT WORK COMPLETED 1/8/2025		Employee Expenses-EE0	107010	0.69408005
80229352	DJM. PER TT WORK COMPLETED 1/8/2025		Employee Expenses-EE0	108030	0.30591995
80266262	GDK AVON, 27 JACKSON ST, OH TO DB S		Employee Expenses-EE0	583280	0.07722231
80266262	GDK AVON, 27 JACKSON ST, OH TO DB S		Employee Expenses-EE0	108030	0.17129736
80266262	GDK AVON, 27 JACKSON ST, OH TO DB S		Employee Expenses-EE0	107010	0.48935162
80266262	GDK AVON, 27 JACKSON ST, OH TO DB S		Employee Expenses-EE0	593020	0.19544037
80266262	GDK AVON, 27 JACKSON ST, OH TO DB S		Employee Expenses-EE0	595000	0.03369343
80266262	GDK AVON, 27 JACKSON ST, OH TO DB S		Employee Expenses-EE0	593050	0.03299491
80722948	NEW BF STONINGTON, ELM, 338,		Employee Expenses-EE0	593050	1
80325186	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	593020	0.06141372
80325186	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	108030	0.29885394
80325186	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	107010	0.63973234
80264808	Enfield Ter, Enfield Bld 19-25. Rem		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80337626	EAST HAMPTON, BROWNING, 11, glenn l		Employee Expenses-EE0	593050	1
80312679	5/1/25 20 CHESTNUT TREE HILL RD OXF		Employee Expenses-EE0	108030	0.20698801
80312679	5/1/25 20 CHESTNUT TREE HILL RD OXF		Employee Expenses-EE0	107010	0.79301199
80312680	13 COTTAGE ST, BRISTOL. REPLACE X		Employee Expenses-EE0	108030	0.50649508
80312680	13 COTTAGE ST, BRISTOL. REPLACE X		Employee Expenses-EE0	107010	0.07635208
80312680	13 COTTAGE ST, BRISTOL. REPLACE X		Employee Expenses-EE0	583280	0.30287336
80312680	13 COTTAGE ST, BRISTOL. REPLACE X		Employee Expenses-EE0	593040	0.11427948
80274054	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.20647066
80274054	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.19027665
80274054	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.38524135
80274054	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.17186017
80274054	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04615117
80353866	AE/JD; 80 HORTON ST STAMFORD; 200A		Employee Expenses-EE0	107010	0.77832813
80353866	AE/JD; 80 HORTON ST STAMFORD; 200A		Employee Expenses-EE0	108030	0.22167187
80220181	COMP NTW 1/10/25* NEW BRITAIN, FARM		Employee Expenses-EE0	596000	1
82701338	RM, 8 SINGING WOODS RD -NORWALK, !!		Employee Expenses-EE0	107010	1
82796867	15 DD BY 10/16/24 BM; SEYMOUR, BUNG		Employee Expenses-EE0	108030	1
80252667	DAISYMAE - 426 BARTHOLOMEW RD - MID		Employee Expenses-EE0	107010	1
81512523	PRINT BJQ - BANTAM, MORRIS, 38, Wal		Employee Expenses-EE0	107010	0.64775912
81512523	PRINT BJQ - BANTAM, MORRIS, 38, Wal		Employee Expenses-EE0	108030	0.35224088
80294171	STAFFORD RD 106, SOMERS - OH/DB FOU		Employee Expenses-EE0	594030	1
80347115	DAISYMAE - 717 NEWFIELD ST - MIDDLE		Employee Expenses-EE0	108030	0.55430972
80347115	DAISYMAE - 717 NEWFIELD ST - MIDDLE		Employee Expenses-EE0	583280	0.33147747
80347115	DAISYMAE - 717 NEWFIELD ST - MIDDLE		Employee Expenses-EE0	107010	0.08356532
80347115	DAISYMAE - 717 NEWFIELD ST - MIDDLE		Employee Expenses-EE0	593040	0.03064749
80373778	DONE MAR - 7/22/25 TURNOVER 433 W		Employee Expenses-EE0	594030	0.11154699
80373778	DONE MAR - 7/22/25 TURNOVER 433 W		Employee Expenses-EE0	108030	0.43744386
80373778	DONE MAR - 7/22/25 TURNOVER 433 W		Employee Expenses-EE0	583280	0.16802533
80373778	DONE MAR - 7/22/25 TURNOVER 433 W		Employee Expenses-EE0	593020	0.03106359
80373778	DONE MAR - 7/22/25 TURNOVER 433 W		Employee Expenses-EE0	107010	0.25192024
80373704	7/22/25 9A KUHNE (382) RD -- S21, S		Employee Expenses-EE0	593040	1
80373705	DL; 44 TALMADGE HILL RD -- 8737, DA		Employee Expenses-EE0	107010	0.8191487
80373705	DL; 44 TALMADGE HILL RD -- 8737, DA		Employee Expenses-EE0	108030	0.15728512
80373705	DL; 44 TALMADGE HILL RD -- 8737, DA		Employee Expenses-EE0	593010	0.02356619
80364166	APPT 7/24 JFM-65 HILLTOP DR (P#1108		Employee Expenses-EE0	593050	0.08854606
80364166	APPT 7/24 JFM-65 HILLTOP DR (P#1108		Employee Expenses-EE0	583280	0.06725525
80364166	APPT 7/24 JFM-65 HILLTOP DR (P#1108		Employee Expenses-EE0	593040	0.01554323
80364166	APPT 7/24 JFM-65 HILLTOP DR (P#1108		Employee Expenses-EE0	107010	0.51454266
80364166	APPT 7/24 JFM-65 HILLTOP DR (P#1108		Employee Expenses-EE0	108030	0.27850692
80364166	APPT 7/24 JFM-65 HILLTOP DR (P#1108		Employee Expenses-EE0	593020	0.03560588
80366414	LONGSHORE(7) AVE, NORWALK,		Employee Expenses-EE0	593020	0.198409
80366414	LONGSHORE(7) AVE, NORWALK,		Employee Expenses-EE0	108030	0.13492013
80366414	LONGSHORE(7) AVE, NORWALK,		Employee Expenses-EE0	107010	0.66667087
80368128	DL; 19 HOBSON ST (SHIPPAN AVE) STAM		Employee Expenses-EE0	108030	0.3443331
80368128	DL; 19 HOBSON ST (SHIPPAN AVE) STAM		Employee Expenses-EE0	583280	0.15698712
80368128	DL; 19 HOBSON ST (SHIPPAN AVE) STAM		Employee Expenses-EE0	107010	0.49867978
80369143	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.35441892
80369143	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.12998829
80369143	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	596000	0.12694426
80369143	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.03977564
80369143	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.34887289
80369128	9A CAR VS POLE - NRFN- NON BILLABLE		Employee Expenses-EE0	108030	0.92751392
80369128	9A CAR VS POLE - NRFN- NON BILLABLE		Employee Expenses-EE0	596000	0.07248608
80346761	SL - 155 Sperry Rd, Bethany - (Fmt		Employee Expenses-EE0	107010	0.03790397
80346761	SL - 155 Sperry Rd, Bethany - (Fmt		Employee Expenses-EE0	108030	0.96209603
80346764	MANCHESTER, ADAMS, 145, JOHN BOLDUC		Employee Expenses-EE0	593050	1
80346767	***MJP / E Putnam Ave X Greenwich A		Employee Expenses-EE0	107010	1
80177447	**40 PENT ROAD branford p37381 inst		Employee Expenses-EE0	107010	1
82271832	NEW-BF-5/15/24--NEW LONDON, MARGARE		Employee Expenses-EE0	107010	1
80213419	TL - ROXBURY RD, REF. #166 NIANTIC		Employee Expenses-EE0	107010	1
81404003	RM, 77 WITCH LN, ROWAYTON REMOVE TE		Employee Expenses-EE0	108030	1
81404108	Done EVW - 322 Salisbury Rd, North		Employee Expenses-EE0	107010	1
80378678	post const- Rado DR Naugatuck URD 3		Employee Expenses-EE0	107010	0.65646203
80378678	post const- Rado DR Naugatuck URD 3		Employee Expenses-EE0	108030	0.34353797
80256471	WYLLS ST - HARTFORD CT - MH420 AND		Employee Expenses-EE0	108030	0.31533673
80256471	WYLLS ST - HARTFORD CT - MH420 AND		Employee Expenses-EE0	107010	0.68466327
80256472	MM 65 Bundy Hill Rd Lisbon P#383 re		Employee Expenses-EE0	108030	0.20363542
80256472	MM 65 Bundy Hill Rd Lisbon P#383 re		Employee Expenses-EE0	107010	0.79636458
82587128	*D&D* 3PA MR#1619430 (4 poles) Prio		Employee Expenses-EE0	593040	0.69063174
82587128	*D&D* 3PA MR#1619430 (4 poles) Prio		Employee Expenses-EE0	596000	0.30936826
80386540	REPLACED TRANSFORMER 08/06/25 Ferry		Employee Expenses-EE0	108030	0.62537471
80386540	REPLACED TRANSFORMER 08/06/25 Ferry		Employee Expenses-EE0	594030	0.03021241
80386540	REPLACED TRANSFORMER 08/06/25 Ferry		Employee Expenses-EE0	584280	0.34441288
80387938	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.80395349
80387938	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.19604651
80382529	FCOMP 9A TURNOVER - 8/3 - AWC - SAN		Employee Expenses-EE0	107010	0.30199269
80382529	FCOMP 9A TURNOVER - 8/3 - AWC - SAN		Employee Expenses-EE0	594030	0.27268313
80382529	FCOMP 9A TURNOVER - 8/3 - AWC - SAN		Employee Expenses-EE0	108030	0.14845193
80382529	FCOMP 9A TURNOVER - 8/3 - AWC - SAN		Employee Expenses-EE0	593050	0.03912543
80382529	FCOMP 9A TURNOVER - 8/3 - AWC - SAN		Employee Expenses-EE0	596000	0.12486909
80382529	FCOMP 9A TURNOVER - 8/3 - AWC - SAN		Employee Expenses-EE0	593020	0.11287773
82827936	LADD RD 60, TOLLAND - NEW DB SVC		Employee Expenses-EE0	107010	1
82827937	MCB - D/W 18329570 - 45 HAYSTACK CI		Employee Expenses-EE0	107010	1
82047985	5DD 5/6 JRP - 33 Mariani Dr SOG Ins		Employee Expenses-EE0	107010	1
80355235	KILLINGWORTH, POLE 3384 Sec Span OH		Employee Expenses-EE0	107010	1
		This work order is to purchase CT craft school (AWC) tools and equipment for Hartford.			
		Per M. Greges' e-mail dated 10-24-2023, the following items will be purchased: Item # 521659 ($590.80) and item # 568629 ($2,475.00).			
23CTHTFD	Hartford Tools and Equipment	Per M. Greges' e-mail dated 11-7-2023, a Milwaukee Transfer Pump Utility Kit will be purchased for $631.60.	Employee Expenses-EE0	107010	1
B2M43002	11H78 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2M43003	11H78 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2M43004	11H78 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2M43005	11H71 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2M43007	11H71 Major Maint Network Transform		Employee Expenses-EE0	570115	1
80376531	POLE 903 SHEAGREN HILL ROAD ESSEX R		Employee Expenses-EE0	108030	0.31937322
80376531	POLE 903 SHEAGREN HILL ROAD ESSEX R		Employee Expenses-EE0	583280	0.16523845
80376531	POLE 903 SHEAGREN HILL ROAD ESSEX R		Employee Expenses-EE0	107010	0.3304769
80376531	POLE 903 SHEAGREN HILL ROAD ESSEX R		Employee Expenses-EE0	593050	0.05433688
80376531	POLE 903 SHEAGREN HILL ROAD ESSEX R		Employee Expenses-EE0	593020	0.13052455
80146979	3 or More-Columbia-Fuse transformer		Employee Expenses-EE0	107010	1
82767918	12/17 TO YADIRA CAR VS POLE		Employee Expenses-EE0	593040	1
80385459	POLE 2222 ROUTE 17 GLASTONBURY REPL		Employee Expenses-EE0	108030	0.15496997
80385459	POLE 2222 ROUTE 17 GLASTONBURY REPL		Employee Expenses-EE0	107010	0.73906116
80385459	POLE 2222 ROUTE 17 GLASTONBURY REPL		Employee Expenses-EE0	596000	0.10596887
80379311	Brainard Rd 6, Enfield P-2515. Repl		Employee Expenses-EE0	107010	0.11026965
80379311	Brainard Rd 6, Enfield P-2515. Repl		Employee Expenses-EE0	108030	0.80865094
80379311	Brainard Rd 6, Enfield P-2515. Repl		Employee Expenses-EE0	593020	0.08107941
80350880	*ASP* EA-Conv#1828657-MakeReadyNonR		Employee Expenses-EE0	593020	0.47458403
80350880	*ASP* EA-Conv#1828657-MakeReadyNonR		Employee Expenses-EE0	593010	0.48586506
80350880	*ASP* EA-Conv#1828657-MakeReadyNonR		Employee Expenses-EE0	593040	0.03955091
80350883	NEEDS WIRE - COMP NTW 06/26/25 - BR		Employee Expenses-EE0	596000	1
80350884	COMP NTW 06/26/25 - BRISTOL-74 DEBR		Employee Expenses-EE0	596000	1
80350885	COMP CCC 07/01/25 - UG FAULT - BRIS		Employee Expenses-EE0	107010	0.01490415
80350885	COMP CCC 07/01/25 - UG FAULT - BRIS		Employee Expenses-EE0	596000	0.98509585
80489699	15 DD BY 9/14/ 23 SD; 3 GLEN RD NEW		Employee Expenses-EE0	108030	0.24326908
80489699	15 DD BY 9/14/ 23 SD; 3 GLEN RD NEW		Employee Expenses-EE0	107010	0.75673092
80189314	MPB; 48A BAKER RD, ROXBURY - 1PH DB		Employee Expenses-EE0	584280	0.10681382
80189314	MPB; 48A BAKER RD, ROXBURY - 1PH DB		Employee Expenses-EE0	593010	0.04055906
80189314	MPB; 48A BAKER RD, ROXBURY - 1PH DB		Employee Expenses-EE0	107010	0.85262713
80272864	MM 60 George Palmer Rd Griswold Pad		Employee Expenses-EE0	594030	0.27027631
80272864	MM 60 George Palmer Rd Griswold Pad		Employee Expenses-EE0	107010	0.72972369
F1611048	Tolland High Garage Bay Light	Replace High Garage Bay Light in Tolland	Employee Expenses-EE0	107010	1
80357138	9A BACKHOE VS FRONTIER POLE 1125 -		Employee Expenses-EE0	107010	0.16369979
80357138	9A BACKHOE VS FRONTIER POLE 1125 -		Employee Expenses-EE0	593040	0.02728515
80357138	9A BACKHOE VS FRONTIER POLE 1125 -		Employee Expenses-EE0	108030	0.31648551
80357138	9A BACKHOE VS FRONTIER POLE 1125 -		Employee Expenses-EE0	593010	0.06703716
80357138	9A BACKHOE VS FRONTIER POLE 1125 -		Employee Expenses-EE0	583280	0.4254924
80344158	Hillpond Dr 12, Mansfield. Midspan		Employee Expenses-EE0	107010	0.93221859
80344158	Hillpond Dr 12, Mansfield. Midspan		Employee Expenses-EE0	593040	0.06778141
80391250	*TURNOVER* 08/13-RSO-[ayen]-MAIN(4		Employee Expenses-EE0	108030	0.15051191
80391250	*TURNOVER* 08/13-RSO-[ayen]-MAIN(4		Employee Expenses-EE0	107010	0.65455124
80391250	*TURNOVER* 08/13-RSO-[ayen]-MAIN(4		Employee Expenses-EE0	583280	0.02953187
80391250	*TURNOVER* 08/13-RSO-[ayen]-MAIN(4		Employee Expenses-EE0	593020	0.07916519
80391250	*TURNOVER* 08/13-RSO-[ayen]-MAIN(4		Employee Expenses-EE0	593050	0.02916052
80391250	*TURNOVER* 08/13-RSO-[ayen]-MAIN(4		Employee Expenses-EE0	593040	0.02605726
80391250	*TURNOVER* 08/13-RSO-[ayen]-MAIN(4		Employee Expenses-EE0	596000	0.03102201
80134150	BM; FOLLOW UP ENG : 09.24.21 - 1092		Employee Expenses-EE0	107010	0.81500743
80134150	BM; FOLLOW UP ENG : 09.24.21 - 1092		Employee Expenses-EE0	108030	0.18499257
80301166	5D 4/23 76 TULIP DR, MERIDEN - RPL		Employee Expenses-EE0	108030	0.22983135
80301166	5D 4/23 76 TULIP DR, MERIDEN - RPL		Employee Expenses-EE0	107010	0.77016865
80387710	DIG UP - APPROVED 11/28		Employee Expenses-EE0	593040	0.15625111
80387710	DIG UP - APPROVED 11/28		Employee Expenses-EE0	594030	0.65625111
80387710	DIG UP - APPROVED 11/28		Employee Expenses-EE0	594010	0.18749779
80379480	Dobson Rd 15, Vernon. Replace P-759		Employee Expenses-EE0	107010	0.32550253
80379480	Dobson Rd 15, Vernon. Replace P-759		Employee Expenses-EE0	108030	0.22011163
80379480	Dobson Rd 15, Vernon. Replace P-759		Employee Expenses-EE0	593020	0.45438585
82234903	DJM. 27 BUENA VISTA DR WESTPORT. NE		Employee Expenses-EE0	107010	1
82317848	DONE Print EVW - 530 Westledge Dr,		Employee Expenses-EE0	107010	0.71111344
82317848	DONE Print EVW - 530 Westledge Dr,		Employee Expenses-EE0	594030	0.28888656
80276951	COMP CCC 04/02/25 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.04584394
80276951	COMP CCC 04/02/25 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.01198125
80276951	COMP CCC 04/02/25 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.94217481
80263431	LD - 220 CARTER LN, SOUTHINGTON - P		Employee Expenses-EE0	108030	0.23861138
80263431	LD - 220 CARTER LN, SOUTHINGTON - P		Employee Expenses-EE0	107010	0.76138862
80388882	SL - 987 Marion Rd, CHE - P190 - Co		Employee Expenses-EE0	596000	1
80388883	9A- CAR VS POLE - SENT TO YADIRA (1		Employee Expenses-EE0	593040	1
80382342	9A - Car vs. Pole -NO PR FOUND - NO		Employee Expenses-EE0	107010	0.25746761
80382342	9A - Car vs. Pole -NO PR FOUND - NO		Employee Expenses-EE0	593050	0.07080323
80382342	9A - Car vs. Pole -NO PR FOUND - NO		Employee Expenses-EE0	595000	0.02405974
80382342	9A - Car vs. Pole -NO PR FOUND - NO		Employee Expenses-EE0	583280	0.12672572
80382342	9A - Car vs. Pole -NO PR FOUND - NO		Employee Expenses-EE0	593020	0.36634274
80382342	9A - Car vs. Pole -NO PR FOUND - NO		Employee Expenses-EE0	108030	0.15460096
80375749	COMP TC CHAPEL:ST, NORWALK: P#4670		Employee Expenses-EE0	108030	0.11727909
80375749	COMP TC CHAPEL:ST, NORWALK: P#4670		Employee Expenses-EE0	107010	0.88272091
80388568	P#D754 * D755 13 SIMMONS AVE, MOOSU		Employee Expenses-EE0	107010	0.28437074
80388568	P#D754 * D755 13 SIMMONS AVE, MOOSU		Employee Expenses-EE0	593020	0.61691637
80388568	P#D754 * D755 13 SIMMONS AVE, MOOSU		Employee Expenses-EE0	108030	0.09871289
80311479	CC; NEWTOWN, NELSON, 4, JACK MATERN		Employee Expenses-EE0	593040	0.00350638
80311479	CC; NEWTOWN, NELSON, 4, JACK MATERN		Employee Expenses-EE0	593010	0.02153474
80311479	CC; NEWTOWN, NELSON, 4, JACK MATERN		Employee Expenses-EE0	583280	0.05960363
80311479	CC; NEWTOWN, NELSON, 4, JACK MATERN		Employee Expenses-EE0	593020	0.06411251
80311479	CC; NEWTOWN, NELSON, 4, JACK MATERN		Employee Expenses-EE0	107010	0.4630279
80311479	CC; NEWTOWN, NELSON, 4, JACK MATERN		Employee Expenses-EE0	108030	0.38821485
80393308	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	108030	0.38049748
80393308	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	593020	0.10296766
80393308	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	594030	0.20434839
80393308	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	107010	0.31218646
80479750	Lake Rd 404, Andover, Replace Pole		Employee Expenses-EE0	593050	0.0892686
80479750	Lake Rd 404, Andover, Replace Pole		Employee Expenses-EE0	108030	0.3848145
80479750	Lake Rd 404, Andover, Replace Pole		Employee Expenses-EE0	107010	0.4348476
80479750	Lake Rd 404, Andover, Replace Pole		Employee Expenses-EE0	593020	0.09541104
80348983	*D&D* Priority Reject - Griswold St		Employee Expenses-EE0	108030	0.22552735
80348983	*D&D* Priority Reject - Griswold St		Employee Expenses-EE0	107010	0.68721614
80348983	*D&D* Priority Reject - Griswold St		Employee Expenses-EE0	593020	0.08725651
80322105	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	595000	0.04702514
80322105	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	593050	0.09210047
80322105	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.40680416
80322105	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.08112439
80322105	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	583280	0.10777739
80322105	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.26516845
80386539	RM!!WORK COMPLETED ** 8/7 pd report		Employee Expenses-EE0	107010	0.53271283
80386539	RM!!WORK COMPLETED ** 8/7 pd report		Employee Expenses-EE0	108030	0.20297435
80386539	RM!!WORK COMPLETED ** 8/7 pd report		Employee Expenses-EE0	593020	0.26431281
80390380	AE/JD; 9A - 1230 NEWFIELD AVE, STAM		Employee Expenses-EE0	107010	0.4215109
80390380	AE/JD; 9A - 1230 NEWFIELD AVE, STAM		Employee Expenses-EE0	593020	0.15976446
80390380	AE/JD; 9A - 1230 NEWFIELD AVE, STAM		Employee Expenses-EE0	108030	0.41872464
80370157	P LEBANON, RYAN, 104, MICHAEL CURTI		Employee Expenses-EE0	593050	0.03649807
80370157	P LEBANON, RYAN, 104, MICHAEL CURTI		Employee Expenses-EE0	108030	0.35739598
80370157	P LEBANON, RYAN, 104, MICHAEL CURTI		Employee Expenses-EE0	583280	0.11088858
80370157	P LEBANON, RYAN, 104, MICHAEL CURTI		Employee Expenses-EE0	593020	0.04100093
80370157	P LEBANON, RYAN, 104, MICHAEL CURTI		Employee Expenses-EE0	107010	0.45421644
80197629	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	596000	0.03529406
80197629	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	593020	0.21260825
80197629	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	107010	0.59561218
80197629	*HARTFORD AWC* CD02444 Pole Integri		Employee Expenses-EE0	108030	0.15648551
80382981	PRINT Signed DEMO FORM attached 164		Employee Expenses-EE0	108030	1
80388190	AE/ JLB 63 BYRAM SHORE RD GRN DEMO		Employee Expenses-EE0	108030	1
80388192	AE/JD; 111 HARBOR VIEW DR STAM; 200		Employee Expenses-EE0	107010	1
80388193	AE/JLB 345 HOLLOW TREE RIDGE RD DRN		Employee Expenses-EE0	108030	1
81973566	MRP - New UG SVC - 314 Talmadge Rd,		Employee Expenses-EE0	107010	1
80261769	9A DIG-UP - APPROVED 7/25/25		Employee Expenses-EE0	108030	0.32466246
80261769	9A DIG-UP - APPROVED 7/25/25		Employee Expenses-EE0	107010	0.67533754

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80355315	9A - DIGUP		Employee Expenses-EE0	107010	0.06683371
80355315	9A - DIGUP		Employee Expenses-EE0	108030	0.44335326
80355315	9A - DIGUP		Employee Expenses-EE0	583280	0.26511588
80355315	9A - DIGUP		Employee Expenses-EE0	594010	0.22469715
80349713	9A CAR VS POLE - NO PR FOUND: NON-B		Employee Expenses-EE0	107010	0.5724239
80349713	9A CAR VS POLE - NO PR FOUND: NON-B		Employee Expenses-EE0	593050	0.06147552
80349713	9A CAR VS POLE - NO PR FOUND: NON-B		Employee Expenses-EE0	593020	0.07376838
80349713	9A CAR VS POLE - NO PR FOUND: NON-B		Employee Expenses-EE0	596000	0.05558901
80349713	9A CAR VS POLE - NO PR FOUND: NON-B		Employee Expenses-EE0	583280	0.07193959
80349713	9A CAR VS POLE - NO PR FOUND: NON-B		Employee Expenses-EE0	108030	0.1648036
80379477	COMP TC 114 CONNECTICUT AVE, NORWAL		Employee Expenses-EE0	583280	0.32262552
80379477	COMP TC 114 CONNECTICUT AVE, NORWAL		Employee Expenses-EE0	107010	0.20740307
80379477	COMP TC 114 CONNECTICUT AVE, NORWAL		Employee Expenses-EE0	108030	0.46997141
80337200	DONE PRINT MDB - WATERTOWN, FRENCH,		Employee Expenses-EE0	108030	0.19098374
80337200	DONE PRINT MDB - WATERTOWN, FRENCH,		Employee Expenses-EE0	107010	0.80901626
80337205	Signed DEMO FORM attached **PLZ FIE		Employee Expenses-EE0	108030	1
80388574	DONE 8/8/25 TURNOVER - DEERFIELD R		Employee Expenses-EE0	107010	0.20732164
80388574	DONE 8/8/25 TURNOVER - DEERFIELD R		Employee Expenses-EE0	108030	0.23971823
80388574	DONE 8/8/25 TURNOVER - DEERFIELD R		Employee Expenses-EE0	583280	0.3061226
80388574	DONE 8/8/25 TURNOVER - DEERFIELD R		Employee Expenses-EE0	593040	0.24683753
80345255	*WTBY AWC*MCB - 13 HOPKINS ST WTBY		Employee Expenses-EE0	107010	0.7051182
80345255	*WTBY AWC*MCB - 13 HOPKINS ST WTBY		Employee Expenses-EE0	108030	0.2948818
80345256	Pole#4539 , Pleasant Valley Rd, Man		Employee Expenses-EE0	108030	0.29473288
80345256	Pole#4539 , Pleasant Valley Rd, Man		Employee Expenses-EE0	107010	0.70526712
80347528	8759:WESTMERE:AVE:NORWALK:CT		Employee Expenses-EE0	107010	0.27168674
80347528	8759:WESTMERE:AVE:NORWALK:CT		Employee Expenses-EE0	108030	0.43151527
80347528	8759:WESTMERE:AVE:NORWALK:CT		Employee Expenses-EE0	593040	0.02511125
80347528	8759:WESTMERE:AVE:NORWALK:CT		Employee Expenses-EE0	583280	0.27168674
80445606	15 DD BY 8/8/23 BM; SEYMOUR, COUNTR		Employee Expenses-EE0	107010	0.73706818
80445606	15 DD BY 8/8/23 BM; SEYMOUR, COUNTR		Employee Expenses-EE0	108030	0.26293182
80391983	245 BRAINARD RD HTFD MDC. SWITCHING		Employee Expenses-EE0	593040	1
80382422	51 Spring St, Hartford Ct, replace		Employee Expenses-EE0	107010	0.41616043
80382422	51 Spring St, Hartford Ct, replace		Employee Expenses-EE0	593010	0.19661791
80382422	51 Spring St, Hartford Ct, replace		Employee Expenses-EE0	108030	0.38722166
80382731	GALES FERRY, MAID MARION, 14, carl		Employee Expenses-EE0	108030	0.32866347
80382731	GALES FERRY, MAID MARION, 14, carl		Employee Expenses-EE0	107010	0.67133653
80300452	MADISON - INST OH MIDSPAN SVC - HAR		Employee Expenses-EE0	107010	1
80300453	#116 Pump house, Pequot Trl, Ledyar		Employee Expenses-EE0	107010	1
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Employee Expenses-EE0	593010	0.00263578
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Employee Expenses-EE0	107010	0.45533993
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Employee Expenses-EE0	593020	0.0735506
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Employee Expenses-EE0	593050	0.05162519
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Employee Expenses-EE0	583280	0.03137079
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Employee Expenses-EE0	596000	0.04613287
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Employee Expenses-EE0	108030	0.33934485
80315919	Apprentices *AWC* Frontier Pole Ins		Employee Expenses-EE0	108030	0.40261129
80315919	Apprentices *AWC* Frontier Pole Ins		Employee Expenses-EE0	596000	0.18953172
80315919	Apprentices *AWC* Frontier Pole Ins		Employee Expenses-EE0	107010	0.30323919
80315919	Apprentices *AWC* Frontier Pole Ins		Employee Expenses-EE0	593020	0.10461781
80377660	(em) SIMSBURY (DB svc Replacement)		Employee Expenses-EE0	107010	0.85635785
80377660	(em) SIMSBURY (DB svc Replacement)		Employee Expenses-EE0	108030	0.14364215
80377664	COMP CCC 08/27/25 - UG FAULT - TORR		Employee Expenses-EE0	596000	1
80079690	*D&D*Conv. 1633884 - PRIORITY Make		Employee Expenses-EE0	596000	1
80383282	5D 8/13 JRP - 129 Center St. Temp S		Employee Expenses-EE0	108030	1
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Employee Expenses-EE0	593020	0.01122036
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Employee Expenses-EE0	108030	0.13018023
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Employee Expenses-EE0	584280	0.06998178
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Employee Expenses-EE0	593040	0.00206676
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Employee Expenses-EE0	593010	0.03749546
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Employee Expenses-EE0	107010	0.74905541
80382345	442 Chesterfield Rd, Montville - P6		Employee Expenses-EE0	108030	0.34097864
80382345	442 Chesterfield Rd, Montville - P6		Employee Expenses-EE0	593020	0.15313475
80382345	442 Chesterfield Rd, Montville - P6		Employee Expenses-EE0	107010	0.50588661
80386981	COMP HAR 8/20/25* CLINTON, 229 KILL		Employee Expenses-EE0	596000	1
80388251	COMP HAR 8/13/25* MERIDEN, 783 MAIN		Employee Expenses-EE0	596000	1
80388253	COMP HAR 8/13/25* MERIDEN, 159 MAIN		Employee Expenses-EE0	596000	1
80280084	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03453413
80280084	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.55033962
80280084	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.06227271
80280084	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.13179359
80280084	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08745588
80280084	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.10643126
80280084	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.0271728
80365993	147 Lakeside Dr, GF- Rmv Oh Seconda		Employee Expenses-EE0	108030	0.9749029
80365993	147 Lakeside Dr, GF- Rmv Oh Seconda		Employee Expenses-EE0	593040	0.0250971
80390694	DONE 8/13/25 *TURNOVER 417 CHERRY		Employee Expenses-EE0	108030	0.07829819
80390694	DONE 8/13/25 *TURNOVER 417 CHERRY		Employee Expenses-EE0	107010	0.92170181
80363584	PRINT CRP-404 Harmony Hill rd HW, n		Employee Expenses-EE0	107010	1
80384040	APPT 8/19 PM-45 EDWARDS RD DURHAM-U		Employee Expenses-EE0	108030	0.2815948
80384040	APPT 8/19 PM-45 EDWARDS RD DURHAM-U		Employee Expenses-EE0	107010	0.7184052
80384041	(LC) **MM - 259 FROGTOWN RD, NEW CA		Employee Expenses-EE0	107010	0.76776626
80384041	(LC) **MM - 259 FROGTOWN RD, NEW CA		Employee Expenses-EE0	108030	0.13536807
80384041	(LC) **MM - 259 FROGTOWN RD, NEW CA		Employee Expenses-EE0	584280	0.09686567
80392307	work completed in field - *** TURNO		Employee Expenses-EE0	593020	0.06142516
80392307	work completed in field - *** TURNO		Employee Expenses-EE0	107010	0.57530952
80392307	work completed in field - *** TURNO		Employee Expenses-EE0	593050	0.02747933
80392307	work completed in field - *** TURNO		Employee Expenses-EE0	108030	0.33578599
80383579	**44 NORTH BRANFORD ROAD branford p		Employee Expenses-EE0	594030	1
80383580	131 High St, Groton/Mystic - P203 -		Employee Expenses-EE0	107010	0.90820273
80383580	131 High St, Groton/Mystic - P203 -		Employee Expenses-EE0	593020	0.09179727
80081423	OA-Conv#1131628-PriorityMakeReadyNo		Employee Expenses-EE0	107010	0.64742387
80081423	OA-Conv#1131628-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.35257613
80383522	291 UPPER PATTAGANSETT RD, EAST LYM		Employee Expenses-EE0	107010	1
80383523	EAST HARTFORD, MAY, 352, Replace op		Employee Expenses-EE0	108030	0.37143279
80383523	EAST HARTFORD, MAY, 352, Replace op		Employee Expenses-EE0	593010	0.15951871
80383523	EAST HARTFORD, MAY, 352, Replace op		Employee Expenses-EE0	107010	0.4690485
80378851	*D&D* BC - Conv. 1872184 - Priority		Employee Expenses-EE0	593020	0.68855469
80378851	*D&D* BC - Conv. 1872184 - Priority		Employee Expenses-EE0	593040	0.06558594
80378851	*D&D* BC - Conv. 1872184 - Priority		Employee Expenses-EE0	593010	0.24585938
80378852	**TURNOVER** E 5727978 NETTLETON HO		Employee Expenses-EE0	107010	0.63061864
80378852	**TURNOVER** E 5727978 NETTLETON HO		Employee Expenses-EE0	108030	0.36938136
80381088	COMP 9A 7/31 HAWKINS(37) RD -- 81		Employee Expenses-EE0	107010	0.3697022
80381088	COMP 9A 7/31 HAWKINS(37) RD -- 81		Employee Expenses-EE0	583280	0.09501975
80381088	COMP 9A 7/31 HAWKINS(37) RD -- 81		Employee Expenses-EE0	108030	0.33405886
80381088	COMP 9A 7/31 HAWKINS(37) RD -- 81		Employee Expenses-EE0	594030	0.12616154
80381088	COMP 9A 7/31 HAWKINS(37) RD -- 81		Employee Expenses-EE0	593020	0.07505765
80388856	POST CONSTRUCTION 9A CAR VS POLE#1		Employee Expenses-EE0	108030	0.27581699
80388856	POST CONSTRUCTION 9A CAR VS POLE#1		Employee Expenses-EE0	107010	0.60801762
80388856	POST CONSTRUCTION 9A CAR VS POLE#1		Employee Expenses-EE0	593020	0.11616539
80382024	DONE 8/1/25 TURNOVER - 167 RT 7 (R		Employee Expenses-EE0	108030	0.03822416
80382024	DONE 8/1/25 TURNOVER - 167 RT 7 (R		Employee Expenses-EE0	107010	0.11252757
80382024	DONE 8/1/25 TURNOVER - 167 RT 7 (R		Employee Expenses-EE0	593020	0.84924826
80391495	275 PARK ST HTFD RPLACE 200' 1/0-		Employee Expenses-EE0	107010	0.81374203
80391495	275 PARK ST HTFD RPLACE 200' 1/0-		Employee Expenses-EE0	108030	0.18625797
80258182	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.01682446
80258182	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.05890925
80258182	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.1080957
80258182	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.10424917
80258182	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.43977782
80258182	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.02592272
80258182	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.24622088
80382486	9A P#1715 GLASGO (2139) RD GRISWO		Employee Expenses-EE0	107010	0.37152862
80382486	9A P#1715 GLASGO (2139) RD GRISWO		Employee Expenses-EE0	593020	0.48160693
80382486	9A P#1715 GLASGO (2139) RD GRISWO		Employee Expenses-EE0	108030	0.14686446
80275797	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	595000	0.04210035
80275797	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	583280	0.09649022
80275797	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.13473317
80275797	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.35875841
80275797	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.04122755
80275797	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.32669031
80380772	9A - 19 CRAWFORD TER, RIVERSIDE, CT		Employee Expenses-EE0	593020	0.26346878
80380772	9A - 19 CRAWFORD TER, RIVERSIDE, CT		Employee Expenses-EE0	108030	0.24551992
80380772	9A - 19 CRAWFORD TER, RIVERSIDE, CT		Employee Expenses-EE0	107010	0.4910113
80220223	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.59197138
80220223	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	594030	0.33727459
80220223	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.02638204
80220223	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.04437199
80356143	6/23/25 754 MAIN ST N SOUTHBURY		Employee Expenses-EE0	108030	0.26281464
80356143	6/23/25 754 MAIN ST N SOUTHBURY		Employee Expenses-EE0	107010	0.73718536
80379420	COMP HAR 8/5/25 NEW BRITAIN, 193 TR		Employee Expenses-EE0	107010	1
80355763	WO 19751129 - INT- 102297 - DG UPGR		Employee Expenses-EE0	108030	0.57184526
80355763	WO 19751129 - INT- 102297 - DG UPGR		Employee Expenses-EE0	583280	0.34195139
80355763	WO 19751129 - INT- 102297 - DG UPGR		Employee Expenses-EE0	107010	0.08620336
80355765	21496:WHITE OAK SHADE:RD:NEW CANAAN		Employee Expenses-EE0	583280	0.34828514
80355765	21496:WHITE OAK SHADE:RD:NEW CANAAN		Employee Expenses-EE0	108030	0.35073992
80355765	21496:WHITE OAK SHADE:RD:NEW CANAAN		Employee Expenses-EE0	107010	0.21317489
80355765	21496:WHITE OAK SHADE:RD:NEW CANAAN		Employee Expenses-EE0	593010	0.08780005
80281198	*WTBY AWC*SMD - 11N86 Backbone Reli		Employee Expenses-EE0	593010	0.06097538
80281198	*WTBY AWC*SMD - 11N86 Backbone Reli		Employee Expenses-EE0	108030	0.1504166
80281198	*WTBY AWC*SMD - 11N86 Backbone Reli		Employee Expenses-EE0	593020	0.25405782
80281198	*WTBY AWC*SMD - 11N86 Backbone Reli		Employee Expenses-EE0	107010	0.53455021
80333662	MM - 165 SCARLET OAK DR, WILTON - R		Employee Expenses-EE0	108030	0.55694523
80333662	MM - 165 SCARLET OAK DR, WILTON - R		Employee Expenses-EE0	594030	0.44305477
80373916	DIG UP VILLAGE LN BRANFORD-NONBILLA		Employee Expenses-EE0	594030	1
80316835	STONINGTON, CUTLER, 45,		Employee Expenses-EE0	108030	0.28794668
80316835	STONINGTON, CUTLER, 45,		Employee Expenses-EE0	107010	0.25762854
80316835	STONINGTON, CUTLER, 45,		Employee Expenses-EE0	593040	0.17035389
80316835	STONINGTON, CUTLER, 45,		Employee Expenses-EE0	583280	0.24382994
80316835	STONINGTON, CUTLER, 45,		Employee Expenses-EE0	593010	0.04024094
80378213	COMP TC PINE MOUNTAIN:RD, REDDING:		Employee Expenses-EE0	108030	0.71368266
80378213	COMP TC PINE MOUNTAIN:RD, REDDING:		Employee Expenses-EE0	107010	0.28631734
80267742	101395 - Ash Street, Windham, CT		Employee Expenses-EE0	594030	0.15764747
80267742	101395 - Ash Street, Windham, CT		Employee Expenses-EE0	593010	0.04113196
80267742	101395 - Ash Street, Windham, CT		Employee Expenses-EE0	107010	0.50456731
80267742	101395 - Ash Street, Windham, CT		Employee Expenses-EE0	108030	0.29665325
80372814	DONE WTG FOR PD RPT 8/15/25 (TH) CR		Employee Expenses-EE0	593020	0.03811934
80372814	DONE WTG FOR PD RPT 8/15/25 (TH) CR		Employee Expenses-EE0	593050	0.03393294
80372814	DONE WTG FOR PD RPT 8/15/25 (TH) CR		Employee Expenses-EE0	595000	0.03465132
80372814	DONE WTG FOR PD RPT 8/15/25 (TH) CR		Employee Expenses-EE0	108030	0.16980096
80372814	DONE WTG FOR PD RPT 8/15/25 (TH) CR		Employee Expenses-EE0	583280	0.18251291
80372814	DONE WTG FOR PD RPT 8/15/25 (TH) CR		Employee Expenses-EE0	107010	0.54098252
F2511077	Carbon Monoxide System Guard Rail	Berlin - ATC Garage - Carbon Monoxide System Guard Rail Install The carbon-monoxide removal unit at the ATC garage is currently unprotected. This project will install guardrails around the unit for protection to keep the unit functioning to extract carbon monoxide from the truck bays from vehicle exhaust as designed.	Employee Expenses-EE0	108030	0.05
F2511077	Carbon Monoxide System Guard Rail	Berlin - ATC Garage - Carbon Monoxide System Guard Rail Install The carbon-monoxide removal unit at the ATC garage is currently unprotected. This project will install guardrails around the unit for protection to keep the unit functioning to extract carbon monoxide from the truck bays from vehicle exhaust as designed.	Employee Expenses-EE0	107010	0.95
F2511078	Replace of Fleet Air Hose Reels	Stamford - Replacement Of Fleet Air Hose Reels	Employee Expenses-EE0	108030	0.05
F2511078	Replace of Fleet Air Hose Reels	Stamford - Replacement Of Fleet Air Hose Reels	Employee Expenses-EE0	107010	0.95
80274018	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.10002383
80274018	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.06053178
80274018	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.17221598
80274018	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.43206346
80274018	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.1399074
80274018	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.09525755
B1B28030	Triangle 11A Corrective Maintenance		Employee Expenses-EE0	592140	1
B1B28032	Christian 31C Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1B28033	Christian 31C Corrective Maintenanc		Employee Expenses-EE0	592140	1
80388612	9A - CAR VS POLE - APPROVED 2/13/20		Employee Expenses-EE0	107010	0.30762926
80388612	9A - CAR VS POLE - APPROVED 2/13/20		Employee Expenses-EE0	593020	0.01559016
80388612	9A - CAR VS POLE - APPROVED 2/13/20		Employee Expenses-EE0	595000	0.07247904
80388612	9A - CAR VS POLE - APPROVED 2/13/20		Employee Expenses-EE0	593040	0.40488421
80388612	9A - CAR VS POLE - APPROVED 2/13/20		Employee Expenses-EE0	108030	0.19941733
80297847	JMS- HARTFORD, WINDSOR ST & BOCE BA		Employee Expenses-EE0	593050	1
80297848	644 Mulberry Point Rd, GF- Ins Oh S		Employee Expenses-EE0	107010	1
80297849	219 Great Hill Rd, GF- Ins 120'- #2		Employee Expenses-EE0	107010	1
80387021	URD 3757 Great Hill Rd Naugatuck -		Employee Expenses-EE0	108030	0.12138803
80387021	URD 3757 Great Hill Rd Naugatuck -		Employee Expenses-EE0	107010	0.87861197
80261696	27-31 South Main St. W. Htfd. 2N03		Employee Expenses-EE0	107010	0.78571851
80261696	27-31 South Main St. W. Htfd. 2N03		Employee Expenses-EE0	108030	0.21428149
80257811	*D&D*KG Conv#1728553-PriorityMakeRe		Employee Expenses-EE0	583280	0.29455921
80257811	*D&D*KG Conv#1728553-PriorityMakeRe		Employee Expenses-EE0	596000	0.20038392
80257811	*D&D*KG Conv#1728553-PriorityMakeRe		Employee Expenses-EE0	593020	0.50505687
80257814	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.64605953
80257814	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.03265914
80257814	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.32128133
80277712	MDB-UMBERFIELD RD.P#F8010 REPLACE O		Employee Expenses-EE0	107010	0.67668537
80277712	MDB-UMBERFIELD RD.P#F8010 REPLACE O		Employee Expenses-EE0	108030	0.27399875
80277712	MDB-UMBERFIELD RD.P#F8010 REPLACE O		Employee Expenses-EE0	593040	0.04931589
80378373	9A - DIG UP - APPROVED 9/4/2026		Employee Expenses-EE0	593040	0.05098941
80378373	9A - DIG UP - APPROVED 9/4/2026		Employee Expenses-EE0	594030	0.05510328
80378373	9A - DIG UP - APPROVED 9/4/2026		Employee Expenses-EE0	107010	0.73363999
80378373	9A - DIG UP - APPROVED 9/4/2026		Employee Expenses-EE0	108030	0.16026731
80343211	PRINT CRP-225 Commerce dr CTN, new		Employee Expenses-EE0	107010	1
80343212	** MUNI APPLIED ** EAST HAMPTON, WO		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80343213	WORMWOOD HILL RD 214, MANSFIELD - P		Employee Expenses-EE0	107010	0.7142922
80343213	WORMWOOD HILL RD 214, MANSFIELD - P		Employee Expenses-EE0	108030	0.2857078
80380991	DL; GREEENWICH AVE; 11R52 CABLE FAU		Employee Expenses-EE0	108030	0.14502736
80380991	DL; GREEENWICH AVE; 11R52 CABLE FAU		Employee Expenses-EE0	107010	0.85497264
80393364	*9A* 08/16 CAR VS VS POLES MEADOW		Employee Expenses-EE0	593010	0.00454033
80393364	*9A* 08/16 CAR VS VS POLES MEADOW		Employee Expenses-EE0	593020	0.0609688
80393364	*9A* 08/16 CAR VS VS POLES MEADOW		Employee Expenses-EE0	595000	0.0345911
80393364	*9A* 08/16 CAR VS VS POLES MEADOW		Employee Expenses-EE0	593040	0.00151344
80393364	*9A* 08/16 CAR VS VS POLES MEADOW		Employee Expenses-EE0	108030	0.26821132
80393364	*9A* 08/16 CAR VS VS POLES MEADOW		Employee Expenses-EE0	583280	0.06395768
80393364	*9A* 08/16 CAR VS VS POLES MEADOW		Employee Expenses-EE0	107010	0.56621734
80381818	08/01/25 Airline (88) Rd Clinton -		Employee Expenses-EE0	593050	0.02533772
80381818	08/01/25 Airline (88) Rd Clinton -		Employee Expenses-EE0	107010	0.25969702
80381818	08/01/25 Airline (88) Rd Clinton -		Employee Expenses-EE0	593020	0.50265431
80381818	08/01/25 Airline (88) Rd Clinton -		Employee Expenses-EE0	108030	0.21231095
80390147	CUST APPT 2/2/23 SOUTHBURY, BAGLEY,		Employee Expenses-EE0	108030	0.34167262
80390147	CUST APPT 2/2/23 SOUTHBURY, BAGLEY,		Employee Expenses-EE0	107010	0.65832738
80369750	COMP CCC 08/06/25 - UG FAULT * HART		Employee Expenses-EE0	596000	0.90177291
80369750	COMP CCC 08/06/25 - UG FAULT * HART		Employee Expenses-EE0	107010	0.09822709
80334622	LD - 121 ROCKWELL RD, NEWINGTON - P		Employee Expenses-EE0	107010	0.96426029
80334622	LD - 121 ROCKWELL RD, NEWINGTON - P		Employee Expenses-EE0	108030	0.03573971
80394470	AE/MJP / Oaklawn Ave / STM / FTR to		Employee Expenses-EE0	596000	0.00870525
80394470	AE/MJP / Oaklawn Ave / STM / FTR to		Employee Expenses-EE0	108030	0.08969423
80394470	AE/MJP / Oaklawn Ave / STM / FTR to		Employee Expenses-EE0	593020	0.03322229
80394470	AE/MJP / Oaklawn Ave / STM / FTR to		Employee Expenses-EE0	107010	0.78891698
80394470	AE/MJP / Oaklawn Ave / STM / FTR to		Employee Expenses-EE0	594030	0.07946125
80388676	P#D764 13B21-50Z YT-STARKWEATHER RD		Employee Expenses-EE0	108030	0.18229305
80388676	P#D764 13B21-50Z YT-STARKWEATHER RD		Employee Expenses-EE0	107010	0.77642492
80388676	P#D764 13B21-50Z YT-STARKWEATHER RD		Employee Expenses-EE0	593010	0.00397562
80388676	P#D764 13B21-50Z YT-STARKWEATHER RD		Employee Expenses-EE0	593020	0.01245736
80388676	P#D764 13B21-50Z YT-STARKWEATHER RD		Employee Expenses-EE0	593040	0.02484904
80357390	PRINT BJQ - KENT, SKIFF MOUNTAIN, 5		Employee Expenses-EE0	107010	1
F2511070	Madison - Replace Picnic Table	Madison - Replace Picnic Table	Employee Expenses-EE0	107010	1
F2511071	Catch Basin Replacement (2)	Berlin - Warehouse - Catch Basin Replacement 2 Catch basins at the warehouse are extremely damaged. The metal grate on both is rotting with the risk of falling in and the concrete around it is eroded with the same risk of falling in. The area needs to be excavated, sawcut and replacement catch basins to be installed with new paving around the area.	Employee Expenses-EE0	107010	0.95
F2511071	Catch Basin Replacement (2)	Berlin - Warehouse - Catch Basin Replacement 2 Catch basins at the warehouse are extremely damaged. The metal grate on both is rotting with the risk of falling in and the concrete around it is eroded with the same risk of falling in. The area needs to be excavated, sawcut and replacement catch basins to be installed with new paving around the area.	Employee Expenses-EE0	108030	0.05
80386558	MPB; 191 CHURCH HILL RD, WOODBURY -		Employee Expenses-EE0	594030	1
80374025	CAR VS POLE 4012- APPROVED 9/18/26		Employee Expenses-EE0	593010	0.1290435
80374025	CAR VS POLE 4012- APPROVED 9/18/26		Employee Expenses-EE0	108030	0.29955721
80374025	CAR VS POLE 4012- APPROVED 9/18/26		Employee Expenses-EE0	107010	0.57139929
80389923	COMP TC 49 BELDEN HILL RD, WILTON:		Employee Expenses-EE0	593020	0.101163
80389923	COMP TC 49 BELDEN HILL RD, WILTON:		Employee Expenses-EE0	108030	0.30080975
80389923	COMP TC 49 BELDEN HILL RD, WILTON:		Employee Expenses-EE0	583280	0.1065343
80389923	COMP TC 49 BELDEN HILL RD, WILTON:		Employee Expenses-EE0	107010	0.49149296
80345248	WRTN - DM - GLASTONBURY, NEIPSIC, 5		Employee Expenses-EE0	108030	0.18159615
80345248	WRTN - DM - GLASTONBURY, NEIPSIC, 5		Employee Expenses-EE0	107010	0.75382692
80345248	WRTN - DM - GLASTONBURY, NEIPSIC, 5		Employee Expenses-EE0	593040	0.06457692
80376305	9A - CAR VS POLE - DRIVER EVADED SC		Employee Expenses-EE0	593020	0.36033206
80376305	9A - CAR VS POLE - DRIVER EVADED SC		Employee Expenses-EE0	107010	0.50325092
80376305	9A - CAR VS POLE - DRIVER EVADED SC		Employee Expenses-EE0	108030	0.13641702
80567671	NEW GC OAKDALE, CHESTERFIELD, 350 #		Employee Expenses-EE0	108030	0.07614418
80567671	NEW GC OAKDALE, CHESTERFIELD, 350 #		Employee Expenses-EE0	593040	0.04350931
80567671	NEW GC OAKDALE, CHESTERFIELD, 350 #		Employee Expenses-EE0	593010	0.14500801
80567671	NEW GC OAKDALE, CHESTERFIELD, 350 #		Employee Expenses-EE0	107010	0.7353385
80295440	EAST HAMPTON, CHILDS, 28, KATHY GIL		Employee Expenses-EE0	594030	1
80373878	CAR VS POLE - APPROVED 8/27/25		Employee Expenses-EE0	108030	0.04814882
80373878	CAR VS POLE - APPROVED 8/27/25		Employee Expenses-EE0	593020	0.75185471
80373878	CAR VS POLE - APPROVED 8/27/25		Employee Expenses-EE0	107010	0.19999647
B4N20051	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N20052	Flanders 11Y Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N20053	Flanders 11Y Yard Lights Conditions		Employee Expenses-EE0	592140	1
B4N20064	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N20065	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N20068	Gales Ferry 11B Corrective Maintena		Employee Expenses-EE0	592140	1
B4N20070	Flanders 11Y Action Required - Subs		Employee Expenses-EE0	592140	1
B4N20071	Mystic 13K Action Required - Substa		Employee Expenses-EE0	592140	1
B4N20073	Uncasville 1Q Oil Leak - LTC Transf		Employee Expenses-EE0	592140	1
80389054	OH COMP - 100 AIRPORT RD, HARTFORD,		Employee Expenses-EE0	593020	0.11261133
80389054	OH COMP - 100 AIRPORT RD, HARTFORD,		Employee Expenses-EE0	107010	0.63657228
80389054	OH COMP - 100 AIRPORT RD, HARTFORD,		Employee Expenses-EE0	108030	0.2508164
80349625	Hazard Ave 80, Enfield. P-18459 Rep		Employee Expenses-EE0	107010	0.7689012
80349625	Hazard Ave 80, Enfield. P-18459 Rep		Employee Expenses-EE0	108030	0.2310988
80387714	28 LAMPHERE RD WTFD - 9A RPLCD OH S		Employee Expenses-EE0	108030	0.23859818
80387714	28 LAMPHERE RD WTFD - 9A RPLCD OH S		Employee Expenses-EE0	107010	0.76140182
80333586	CC; 11A58-71S Yellow Tag #569503 BA		Employee Expenses-EE0	593020	0.02115667
80333586	CC; 11A58-71S Yellow Tag #569503 BA		Employee Expenses-EE0	108030	0.09619108
80333586	CC; 11A58-71S Yellow Tag #569503 BA		Employee Expenses-EE0	107010	0.88265225
80381432	WRTN - DM - 725 MAIN ST MIDDLETOWN		Employee Expenses-EE0	593020	0.17352135
80381432	WRTN - DM - 725 MAIN ST MIDDLETOWN		Employee Expenses-EE0	593010	0.68492405
80381432	WRTN - DM - 725 MAIN ST MIDDLETOWN		Employee Expenses-EE0	593040	0.1415546
80024961	COMP NTW 10-8-24* PROSPECT-18 SAUN		Employee Expenses-EE0	107010	1
80393301	MJP / Reservoir Ln / STM / Put Back		Employee Expenses-EE0	107010	0.38888779
80393301	MJP / Reservoir Ln / STM / Put Back		Employee Expenses-EE0	108030	0.15171527
80393301	MJP / Reservoir Ln / STM / Put Back		Employee Expenses-EE0	593020	0.37392981
80393301	MJP / Reservoir Ln / STM / Put Back		Employee Expenses-EE0	593010	0.08546713
80381829	Abbe Rd 70, Enfield. Replace 8' Cro		Employee Expenses-EE0	107010	0.52260077
80381829	Abbe Rd 70, Enfield. Replace 8' Cro		Employee Expenses-EE0	593040	0.00430986
80381829	Abbe Rd 70, Enfield. Replace 8' Cro		Employee Expenses-EE0	108030	0.28610509
80381829	Abbe Rd 70, Enfield. Replace 8' Cro		Employee Expenses-EE0	593020	0.18698429
80380578	DL; TOMAC AVE, GREENWICH; FEEDER LO		Employee Expenses-EE0	108030	0.16085346
80380578	DL; TOMAC AVE, GREENWICH; FEEDER LO		Employee Expenses-EE0	107010	0.83914654
80370884	JFM-*POST CNSTR*-27 CICCIO CT (P#13		Employee Expenses-EE0	107010	0.43062133
80370884	JFM-*POST CNSTR*-27 CICCIO CT (P#13		Employee Expenses-EE0	593040	0.04310487
80370884	JFM-*POST CNSTR*-27 CICCIO CT (P#13		Employee Expenses-EE0	108030	0.5262738
80383100	PRINT CRP-P 3194 W Hill rd NH, chan		Employee Expenses-EE0	107010	0.66666667
80383100	PRINT CRP-P 3194 W Hill rd NH, chan		Employee Expenses-EE0	108030	0.33333333
80301144	4/15/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	107010	0.44058693
80301144	4/15/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	583280	0.10069314
80301144	4/15/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	108030	0.45871992
80280378	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.21646057
80280378	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.40388093
80280378	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.19948303
80280378	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.18017548
80372419	NETTING UPRADE WO 21834047 FOR PLAI		Employee Expenses-EE0	593050	0.10890933
80372419	NETTING UPRADE WO 21834047 FOR PLAI		Employee Expenses-EE0	593020	0.03058763
80372419	NETTING UPRADE WO 21834047 FOR PLAI		Employee Expenses-EE0	583280	0.0827249
80372419	NETTING UPRADE WO 21834047 FOR PLAI		Employee Expenses-EE0	108030	0.30967161
80372419	NETTING UPRADE WO 21834047 FOR PLAI		Employee Expenses-EE0	107010	0.46810653
80355508	JRP - 1755 Highland Ave CHE Rmv Xfm		Employee Expenses-EE0	593010	0.00632259
80355508	JRP - 1755 Highland Ave CHE Rmv Xfm		Employee Expenses-EE0	108030	0.99367741
80330557	JMS- BLOOMFIELD, 20 NORTHWOOD RD		Employee Expenses-EE0	107010	0.81687849
80330557	JMS- BLOOMFIELD, 20 NORTHWOOD RD		Employee Expenses-EE0	594030	0.18312151
80229761	Done EVW - 111 Salmon Kill Rd, Sal		Employee Expenses-EE0	107010	1
80381658	COMP HAR 8/5/25* SOUTHINGTON, 32 BE		Employee Expenses-EE0	596000	1
80381660	COMP CCC 08/13/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80270935	MG-PAD#182-DANIELSON, JEFFERSON(35)		Employee Expenses-EE0	594030	1
80270936	JFM-REMOVE STLGHT-COBRA HEAD /12' B		Employee Expenses-EE0	108030	1
80368518	MM 1107 Plainfield Pike Sterling P#		Employee Expenses-EE0	593040	0.59290653
80368518	MM 1107 Plainfield Pike Sterling P#		Employee Expenses-EE0	583280	0.32513053
80368518	MM 1107 Plainfield Pike Sterling P#		Employee Expenses-EE0	107010	0.08196294
80339505	NEW-JC-6/6/25--PRESTON, LAKEVIEW, 5		Employee Expenses-EE0	107010	1
80339507	NEW-GC-6/3/25---LEDYARD, CENTER GRO		Employee Expenses-EE0	108030	0.22167187
80339507	NEW-GC-6/3/25---LEDYARD, CENTER GRO		Employee Expenses-EE0	107010	0.77832813
80299776	RL:465 LAKE AVE: REMOVE TREE GUY IN		Employee Expenses-EE0	593010	0.95705181
80299776	RL:465 LAKE AVE: REMOVE TREE GUY IN		Employee Expenses-EE0	593040	0.04294819
80365743	NONBILLABLE (TH) 9A - CAR VS POLE 6		Employee Expenses-EE0	593050	0.05762887
80365743	NONBILLABLE (TH) 9A - CAR VS POLE 6		Employee Expenses-EE0	593020	0.06915254
80365743	NONBILLABLE (TH) 9A - CAR VS POLE 6		Employee Expenses-EE0	108030	0.32690481
80365743	NONBILLABLE (TH) 9A - CAR VS POLE 6		Employee Expenses-EE0	107010	0.45876966
80365743	NONBILLABLE (TH) 9A - CAR VS POLE 6		Employee Expenses-EE0	583280	0.08754413
80352856	6/21 FOLLOW UP ENG (RSO-DOWLING) CR		Employee Expenses-EE0	593010	0.04048072
80352856	6/21 FOLLOW UP ENG (RSO-DOWLING) CR		Employee Expenses-EE0	107010	0.63467457
80352856	6/21 FOLLOW UP ENG (RSO-DOWLING) CR		Employee Expenses-EE0	108030	0.31539878
80352856	6/21 FOLLOW UP ENG (RSO-DOWLING) CR		Employee Expenses-EE0	593040	0.00944592
80200894	ML - Conv. 1645957 - Make Ready Non		Employee Expenses-EE0	593050	0.12386515
80200894	ML - Conv. 1645957 - Make Ready Non		Employee Expenses-EE0	107010	0.32462544
80200894	ML - Conv. 1645957 - Make Ready Non		Employee Expenses-EE0	593020	0.33074891
80200894	ML - Conv. 1645957 - Make Ready Non		Employee Expenses-EE0	596000	0.01072442
80200894	ML - Conv. 1645957 - Make Ready Non		Employee Expenses-EE0	108030	0.11260508
80200894	ML - Conv. 1645957 - Make Ready Non		Employee Expenses-EE0	593040	0.02694606
80200894	ML - Conv. 1645957 - Make Ready Non		Employee Expenses-EE0	583280	0.07048493
80307298	COMP CCC 05/15/25 - UG FAULT*MIDDLE		Employee Expenses-EE0	596000	1
80307299	*D&D* KG Conv#1727971-PriorityMakeR		Employee Expenses-EE0	596000	0.19230382
80307299	*D&D* KG Conv#1727971-PriorityMakeR		Employee Expenses-EE0	593020	0.80769618
80353292	6/25/25 *PRI DB TURNOVER* OAK HILL		Employee Expenses-EE0	108030	0.05468201
80353292	6/25/25 *PRI DB TURNOVER* OAK HILL		Employee Expenses-EE0	107010	0.94531799
80331604	MPB; 120 LUM LOT RD, SOUTHBURY - NE		Employee Expenses-EE0	107010	1
80331607	MPB; 120 LUM LOT RD, SOUTHBURY - OH		Employee Expenses-EE0	108030	1
80335862	3PA MR#1787812 (P3377) NP, Billable		Employee Expenses-EE0	107010	0.7
80335862	3PA MR#1787812 (P3377) NP, Billable		Employee Expenses-EE0	108030	0.2
80335862	3PA MR#1787812 (P3377) NP, Billable		Employee Expenses-EE0	593040	0.05
80335862	3PA MR#1787812 (P3377) NP, Billable		Employee Expenses-EE0	594030	0.05
80335863	Geraldine Dr 38, Coventry. Shift OH		Employee Expenses-EE0	186010	1
80313410	COMP TOL 5/13/25* MANCHESTER-98 W C		Employee Expenses-EE0	596000	1
80313411	COMP CCC 07/21/25 - UG FAULT - MANC		Employee Expenses-EE0	596000	0.96954744
80313411	COMP CCC 07/21/25 - UG FAULT - MANC		Employee Expenses-EE0	107010	0.03045256
80313415	COMP TOL 5/13/25* MANCHESTER-FAIRVI		Employee Expenses-EE0	596000	1
80339219	(LC) JES; 131 DANBURY RD. WILTON.		Employee Expenses-EE0	107010	0.45947601
80339219	(LC) JES; 131 DANBURY RD. WILTON.		Employee Expenses-EE0	583280	0.3269324
80339219	(LC) JES; 131 DANBURY RD. WILTON.		Employee Expenses-EE0	108030	0.16405718
80339219	(LC) JES; 131 DANBURY RD. WILTON.		Employee Expenses-EE0	593010	0.04953442
80390330	HOLLOWELL (82) RD, PRESTON - 9A REP		Employee Expenses-EE0	107010	0.6009927
80390330	HOLLOWELL (82) RD, PRESTON - 9A REP		Employee Expenses-EE0	108030	0.32225495
80390330	HOLLOWELL (82) RD, PRESTON - 9A REP		Employee Expenses-EE0	593020	0.07675235
80330442	15D 7/21 SL - 256 Platt Ln, CHE - (		Employee Expenses-EE0	108030	0.20035645
80330442	15D 7/21 SL - 256 Platt Ln, CHE - (		Employee Expenses-EE0	107010	0.79964355
80283356	MCB - 159 FIELDWOOD RD WTBY - P G38		Employee Expenses-EE0	107010	0.84276604
80283356	MCB - 159 FIELDWOOD RD WTBY - P G38		Employee Expenses-EE0	108030	0.15723396
80283357	* 02_043_Minor Hotspot in Meriden		Employee Expenses-EE0	593040	1
80283358	MCB - 1759 S MAIN ST WTBY - FRONTIE		Employee Expenses-EE0	593040	0.19791512
80283358	MCB - 1759 S MAIN ST WTBY - FRONTIE		Employee Expenses-EE0	107010	0.64583437
80283358	MCB - 1759 S MAIN ST WTBY - FRONTIE		Employee Expenses-EE0	108030	0.15625052
80277752	COMP TOL 3/18/25* WINDSOR, 35 WILTO		Employee Expenses-EE0	596000	1
80277753	AE/MJP / CD02521 / STM / Install 1P		Employee Expenses-EE0	108030	0.05288074
80277753	AE/MJP / CD02521 / STM / Install 1P		Employee Expenses-EE0	107010	0.94711926
80277755	IVORYTON, COMSTOCK, 12//INSTALL #2		Employee Expenses-EE0	107010	1
80277756	DONE PRINT HARWINTON, SOUTH, 174, I		Employee Expenses-EE0	593050	1
80276485	N Stone St 148, Suffield. RMV OH sv		Employee Expenses-EE0	107010	0.84956513
80276485	N Stone St 148, Suffield. RMV OH sv		Employee Expenses-EE0	108030	0.15043487
80348669	KM POLE 2050 5 VANDYKE LANE CLINTON		Employee Expenses-EE0	108030	0.18894701
80348669	KM POLE 2050 5 VANDYKE LANE CLINTON		Employee Expenses-EE0	107010	0.81105299
80348670	MM - BUYAL - 174 MARIOMI RD, NEW CA		Employee Expenses-EE0	583280	0.18979309
80348670	MM - BUYAL - 174 MARIOMI RD, NEW CA		Employee Expenses-EE0	107010	0.40191564
80348670	MM - BUYAL - 174 MARIOMI RD, NEW CA		Employee Expenses-EE0	108030	0.40829127
80348671	*D&D* SW-Convo#1838734-(Priority)Ma		Employee Expenses-EE0	594030	0.55788814
80348671	*D&D* SW-Convo#1838734-(Priority)Ma		Employee Expenses-EE0	593020	0.44211186
80382354	26 BOSTON POST RD, OLD LYME // 9A -		Employee Expenses-EE0	583280	0.04352123
80382354	26 BOSTON POST RD, OLD LYME // 9A -		Employee Expenses-EE0	107010	0.46815438
80382354	26 BOSTON POST RD, OLD LYME // 9A -		Employee Expenses-EE0	593050	0.02864753
80382354	26 BOSTON POST RD, OLD LYME // 9A -		Employee Expenses-EE0	108030	0.31339005
80382354	26 BOSTON POST RD, OLD LYME // 9A -		Employee Expenses-EE0	593020	0.14628682
80357016	* 40 LYDALE PL, MERIDEN - INST STU		Employee Expenses-EE0	108030	0.12733451
80357016	* 40 LYDALE PL, MERIDEN - INST STU		Employee Expenses-EE0	593010	0.17260211
80357016	* 40 LYDALE PL, MERIDEN - INST STU		Employee Expenses-EE0	107010	0.6604458
80357016	* 40 LYDALE PL, MERIDEN - INST STU		Employee Expenses-EE0	593040	0.03961758
80346732	5/29 - HIDDEN ACRES(38B) RD TRLR FR		Employee Expenses-EE0	107010	0.09068494
80346732	5/29 - HIDDEN ACRES(38B) RD TRLR FR		Employee Expenses-EE0	594030	0.86562222
80346732	5/29 - HIDDEN ACRES(38B) RD TRLR FR		Employee Expenses-EE0	108030	0.04369284
80378446	<RC POLE 2375 INSTALL NEW OH SERVIC		Employee Expenses-EE0	107010	0.61617137
80378446	<RC POLE 2375 INSTALL NEW OH SERVIC		Employee Expenses-EE0	583280	0.05862867
80378446	<RC POLE 2375 INSTALL NEW OH SERVIC		Employee Expenses-EE0	108030	0.32519996
80339521	WILDWOOD RD TOLLAND. XFORMER OVERLO		Employee Expenses-EE0	593040	1
80336955	NEW MILFORD, WELLSVILLE, 308, EUGEN		Employee Expenses-EE0	593040	0.03304585
80336955	NEW MILFORD, WELLSVILLE, 308, EUGEN		Employee Expenses-EE0	108030	0.30101639
80336955	NEW MILFORD, WELLSVILLE, 308, EUGEN		Employee Expenses-EE0	107010	0.66593776
80336956	DG P#1069 OAK ST PUTNAM RPLC (3) L		Employee Expenses-EE0	108030	0.20083412
80336956	DG P#1069 OAK ST PUTNAM RPLC (3) L		Employee Expenses-EE0	107010	0.79916588
80372886	COMP IN FIELD TC 116 GALLOWS HILL R		Employee Expenses-EE0	107010	0.47398052
80372886	COMP IN FIELD TC 116 GALLOWS HILL R		Employee Expenses-EE0	593020	0.05002963
80372886	COMP IN FIELD TC 116 GALLOWS HILL R		Employee Expenses-EE0	108030	0.47598985

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80344161	15D 8/5 PM-305 LINCOLN ST BERLIN-NE		Employee Expenses-EE0	593010	0.07986721
80344161	15D 8/5 PM-305 LINCOLN ST BERLIN-NE		Employee Expenses-EE0	107010	0.74041772
80344161	15D 8/5 PM-305 LINCOLN ST BERLIN-NE		Employee Expenses-EE0	593040	0.02129874
80344161	15D 8/5 PM-305 LINCOLN ST BERLIN-NE		Employee Expenses-EE0	583280	0.15841633
80369211	CHARTER RD 11, TOLLAND - NEW OH/DB		Employee Expenses-EE0	593040	0.09627953
80369211	CHARTER RD 11, TOLLAND - NEW OH/DB		Employee Expenses-EE0	108030	0.16186835
80369211	CHARTER RD 11, TOLLAND - NEW OH/DB		Employee Expenses-EE0	107010	0.63436297
80369211	CHARTER RD 11, TOLLAND - NEW OH/DB		Employee Expenses-EE0	583280	0.07847349
80369211	CHARTER RD 11, TOLLAND - NEW OH/DB		Employee Expenses-EE0	593020	0.02901566
80392013	DB FAULT - ARDEN DR EAST HAMPTON		Employee Expenses-EE0	107010	0.77202073
80392013	DB FAULT - ARDEN DR EAST HAMPTON		Employee Expenses-EE0	108030	0.22797927
80387689	P#3752 BIGELOW HOLLOW RD WOODSTOCK		Employee Expenses-EE0	108030	0.31690162
80387689	P#3752 BIGELOW HOLLOW RD WOODSTOCK		Employee Expenses-EE0	594030	0.17427485
80387689	P#3752 BIGELOW HOLLOW RD WOODSTOCK		Employee Expenses-EE0	107010	0.42148498
80387689	P#3752 BIGELOW HOLLOW RD WOODSTOCK		Employee Expenses-EE0	583280	0.04745738
80387689	P#3752 BIGELOW HOLLOW RD WOODSTOCK		Employee Expenses-EE0	593020	0.03988117
80324195	COMP NTW 5/30/25*FIXTURE CHANGE * S		Employee Expenses-EE0	107010	1
80378694	DL; 243 WEAVER ST; GREENWICH; DB FA		Employee Expenses-EE0	108030	0.31956061
80378694	DL; 243 WEAVER ST; GREENWICH; DB FA		Employee Expenses-EE0	107010	0.68043939
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Employee Expenses-EE0	594010	0.95624697
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Employee Expenses-EE0	107010	0.02051221
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Employee Expenses-EE0	593050	0.00117875
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Employee Expenses-EE0	108030	0.01523005
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Employee Expenses-EE0	593020	0.00300975
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Employee Expenses-EE0	593010	0.00361159
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Employee Expenses-EE0	593040	0.00021069
80388572	CAR VS POLE - APPROVED 11/28/25		Employee Expenses-EE0	108030	0.23913741
80388572	CAR VS POLE - APPROVED 11/28/25		Employee Expenses-EE0	107010	0.57429645
80388572	CAR VS POLE - APPROVED 11/28/25		Employee Expenses-EE0	593020	0.18656614
80378708	9A TRUCK VS POLE -NO PR FOUND: NON-		Employee Expenses-EE0	107010	0.57194126
80378708	9A TRUCK VS POLE -NO PR FOUND: NON-		Employee Expenses-EE0	108030	0.42805874
80330429	AC-41 CANDLEWOOD SHORES RD, BROOKFI		Employee Expenses-EE0	107010	0.65648289
80330429	AC-41 CANDLEWOOD SHORES RD, BROOKFI		Employee Expenses-EE0	108030	0.34351711
80374826	#335:LAKERIDGE CONDOS::MERIDEN:CT -		Employee Expenses-EE0	107010	0.58413211
80374826	#335:LAKERIDGE CONDOS::MERIDEN:CT -		Employee Expenses-EE0	108030	0.41586789
80290926	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.44469269
80290926	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.27878811
80290926	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02851404
80290926	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.02911769
80290926	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.06673513
80290926	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.15215234
80392279	JLB 9A - 11 DEARFIELD LN, GREENWIC		Employee Expenses-EE0	107010	0.91105193
80392279	JLB 9A - 11 DEARFIELD LN, GREENWIC		Employee Expenses-EE0	593020	0.04253898
80392279	JLB 9A - 11 DEARFIELD LN, GREENWIC		Employee Expenses-EE0	108030	0.04640909
80393331	8.15 -- OLD WINDHAM RD, POMFRET		Employee Expenses-EE0	108030	0.27908302
80393331	8.15 -- OLD WINDHAM RD, POMFRET		Employee Expenses-EE0	107010	0.47175606
80393331	8.15 -- OLD WINDHAM RD, POMFRET		Employee Expenses-EE0	593020	0.24916091
82683007	COMP TOL 7/31/24* WINDSOR LOCKS-266		Employee Expenses-EE0	107010	1
82683014	COMP TOL 8/12/24*WINDSOR LOCKS-4 LA		Employee Expenses-EE0	107010	1
80331896	JRP - Oakland St SOG P#86612 Replac		Employee Expenses-EE0	108030	0.35779497
80331896	JRP - Oakland St SOG P#86612 Replac		Employee Expenses-EE0	107010	0.64220503
80331897	MADISON - 341 OPENING HILL - INST O		Employee Expenses-EE0	593050	0.31241447
80331897	MADISON - 341 OPENING HILL - INST O		Employee Expenses-EE0	107010	0.68758553
80297113	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.48586506
80297113	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03955091
80297113	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.47458403
80297115	zCROM--4/3/25--34 Evergreen Rd--**N		Employee Expenses-EE0	593040	0.08679164
80297115	zCROM--4/3/25--34 Evergreen Rd--**N		Employee Expenses-EE0	583280	0.05770857
80297115	zCROM--4/3/25--34 Evergreen Rd--**N		Employee Expenses-EE0	107010	0.85549979
80261122	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.07260701
80261122	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.64377844
80261122	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.28361456
80382470	08/02- 9A NON BILLABLE UNDER $200		Employee Expenses-EE0	593040	1
80382751	PRESTON, KRUG, 57, Taylor Woodmanse		Employee Expenses-EE0	108030	0.18828768
80382751	PRESTON, KRUG, 57, Taylor Woodmanse		Employee Expenses-EE0	107010	0.81171232
80382752	(LC) DJM. 32 HALE ST WESTPORT. OH T		Employee Expenses-EE0	108030	1
80382753	8.11.25 DSINPRG STATUS (AB) 8/4/25		Employee Expenses-EE0	594010	1
80382755	NONBILLABLE - 9A DigUp 08/4 (Giame		Employee Expenses-EE0	593040	1
80335530	TEMP-I AE/TC 20 LINDEN PL, GRN: P#6		Employee Expenses-EE0	107010	1
80324084	MES-FCOMPL 05/16-RSO-[douglas]-POND		Employee Expenses-EE0	107010	0.31035896
80324084	MES-FCOMPL 05/16-RSO-[douglas]-POND		Employee Expenses-EE0	108030	0.68964104
80264459	COMP NTW 2/26/25* WINCHESTER, 8 MAI		Employee Expenses-EE0	596000	1
80264460	WRTN - DM - 02/20-RSO-[hindle]-OAK(		Employee Expenses-EE0	107010	1
80264461	TOWN TO REPLACE FIXTURE & CELL *COM		Employee Expenses-EE0	596000	1
80379845	COMP TOL 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61145732
80379845	COMP TOL 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38854268
80379846	P#D782 ROW @ Northern Rd Plainfiel		Employee Expenses-EE0	593020	0.0990539
80379846	P#D782 ROW @ Northern Rd Plainfiel		Employee Expenses-EE0	107010	0.70140207
80379846	P#D782 ROW @ Northern Rd Plainfiel		Employee Expenses-EE0	108030	0.19954403
80378577	9A CAR VS POLE - APPROVED 7/22/2026		Employee Expenses-EE0	107010	0.56013962
80378577	9A CAR VS POLE - APPROVED 7/22/2026		Employee Expenses-EE0	596000	0.06116394
80378577	9A CAR VS POLE - APPROVED 7/22/2026		Employee Expenses-EE0	108030	0.26559299
80378577	9A CAR VS POLE - APPROVED 7/22/2026		Employee Expenses-EE0	593020	0.11310346
80372874	comp-TURNOVER ; 225 PLEASANT STREET		Employee Expenses-EE0	108030	0.30527943
80372874	comp-TURNOVER ; 225 PLEASANT STREET		Employee Expenses-EE0	593020	0.17408635
80372874	comp-TURNOVER ; 225 PLEASANT STREET		Employee Expenses-EE0	107010	0.46827185
80372874	comp-TURNOVER ; 225 PLEASANT STREET		Employee Expenses-EE0	596000	0.05236237
B2M44138	Berlin 6A Evaluation - LTC 6A-2X		Employee Expenses-EE0	592140	1
B2M44140	Southington 4C Corrective Maintenan		Employee Expenses-EE0	592140	1
B2M44147	Center 24F Corrective Maintenance -		Employee Expenses-EE0	592140	1
B2M44148	Forestville 12A Corrective Maintena		Employee Expenses-EE0	592140	1
B2M44149	Forestville 12A Corrective Maintena		Employee Expenses-EE0	592140	1
80351383	COMP CCC 07/02/25 - UG FAULT - WINS		Employee Expenses-EE0	596000	1
80351384	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593020	0.15105314
80351384	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	108030	0.28097151
80351384	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	107010	0.56797535
80378232	HADDAM - 11C12-70S RECLOSER REPLACE		Employee Expenses-EE0	593010	0.00831803
80378232	HADDAM - 11C12-70S RECLOSER REPLACE		Employee Expenses-EE0	107010	0.74924426
80378232	HADDAM - 11C12-70S RECLOSER REPLACE		Employee Expenses-EE0	108030	0.24243771
80331145	*ASP* 3PA Convo#1850202 Non-Priorit		Employee Expenses-EE0	593010	0.94487805
80331145	*ASP* 3PA Convo#1850202 Non-Priorit		Employee Expenses-EE0	593040	0.05512195
80371124	CAR VS POLE - APPROVED 9/4/25		Employee Expenses-EE0	593050	0.34422268
80371124	CAR VS POLE - APPROVED 9/4/25		Employee Expenses-EE0	108030	0.15738156
80371124	CAR VS POLE - APPROVED 9/4/25		Employee Expenses-EE0	107010	0.43718488
80371124	CAR VS POLE - APPROVED 9/4/25		Employee Expenses-EE0	593040	0.06121088
80356311	2995:GRACE:ST:NEW CANAAN:CT		Employee Expenses-EE0	107010	0.34131378
80356311	2995:GRACE:ST:NEW CANAAN:CT		Employee Expenses-EE0	583280	0.23752045
80356311	2995:GRACE:ST:NEW CANAAN:CT		Employee Expenses-EE0	108030	0.42116577
80356314	BLOOMFIELD, FARMSTEAD, 31, James Mo		Employee Expenses-EE0	594030	1
82201576	MCB - 22-24 DIKEMAN ST WTBY, RMV OH		Employee Expenses-EE0	108030	0.34164895
82201576	MCB - 22-24 DIKEMAN ST WTBY, RMV OH		Employee Expenses-EE0	107010	0.65835105
80381868	9A 07/30 (sabourin) ROSS(210		Employee Expenses-EE0	593020	0.07704509
80381868	9A 07/30 (sabourin) ROSS(210		Employee Expenses-EE0	108030	0.2732927
80381868	9A 07/30 (sabourin) ROSS(210		Employee Expenses-EE0	107010	0.64966221
80370869	(LC) DJM. 36 MAPLE AVE S WESTPORT.		Employee Expenses-EE0	583280	0.09731587
80370869	(LC) DJM. 36 MAPLE AVE S WESTPORT.		Employee Expenses-EE0	108030	0.41048227
80370869	(LC) DJM. 36 MAPLE AVE S WESTPORT.		Employee Expenses-EE0	594030	0.13642761
80370869	(LC) DJM. 36 MAPLE AVE S WESTPORT.		Employee Expenses-EE0	107010	0.35577425
80240200	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33994738
80240200	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.15286053
80240200	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02234007
80240200	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.06787368
80240200	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.41697834
80266640	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33469227
80266640	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12253652
80266640	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.38886313
80266640	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03602803
80266640	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.08259268
80266640	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03528737
80266641	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.36001395
80266641	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.08703644
80266641	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.55294961
80315947	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.07662026
80315947	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.19031835
80315947	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	583280	0.0548722
80315947	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	594030	0.37595276
80315947	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	595000	0.02394169
80315947	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.27829473
80259266	COMP NTW 2/13/25* BEACON FALLS, 21		Employee Expenses-EE0	107010	1
80259267	Rmv Oh Svc from P 4042- Work w/ WR		Employee Expenses-EE0	108030	1
80259269	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1672332
80259269	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05117478
80259269	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.51774308
80259269	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26384894
80337950	**ALL WORK COMP** KM POLE2038 EVENT		Employee Expenses-EE0	583280	0.25766409
80337950	**ALL WORK COMP** KM POLE2038 EVENT		Employee Expenses-EE0	593010	0.04330688
80337950	**ALL WORK COMP** KM POLE2038 EVENT		Employee Expenses-EE0	108030	0.30313787
80337950	**ALL WORK COMP** KM POLE2038 EVENT		Employee Expenses-EE0	107010	0.39589116
80337951	ENFIELD, WELCH, 1, CASSANDRA HOLMES		Employee Expenses-EE0	593050	1
80303447	JD-PD-43 BEACON HILL RD WTFD/UPGD U		Employee Expenses-EE0	108030	0.13813626
80303447	JD-PD-43 BEACON HILL RD WTFD/UPGD U		Employee Expenses-EE0	107010	0.86186374
80287804	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.48574223
80287804	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08189383
80287804	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.21064805
80287804	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.05942265
80287804	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.0253839
80287804	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.13690934
80329170	COLCHESTER, LINWOOD, 131, Nigel Do		Employee Expenses-EE0	593020	0.02577004
80329170	COLCHESTER, LINWOOD, 131, Nigel Do		Employee Expenses-EE0	107010	0.87800293
80329170	COLCHESTER, LINWOOD, 131, Nigel Do		Employee Expenses-EE0	584280	0.09622702
81171345	JD; 11/14/23 23 CONGESS ST STAMFORD		Employee Expenses-EE0	107010	0.73052149
81171345	JD; 11/14/23 23 CONGESS ST STAMFORD		Employee Expenses-EE0	108030	0.26947851
80343253	5D 6/19 JFM-5 JAMES PL (HH#284C)- R		Employee Expenses-EE0	107010	1
80273968	*NL AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	108030	0.22448886
80273968	*NL AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	593050	0.0455871
80273968	*NL AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	596000	0.02958449
80273968	*NL AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	107010	0.48035285
80273968	*NL AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	593020	0.15073093
80273968	*NL AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	583280	0.06925577
80311498	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50821424
80311498	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.05262803
80311498	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11498669
80311498	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.01732208
80311498	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30684896
82318282	5DD 6/5 PM-883 WORTHINGTON RIDGE LO		Employee Expenses-EE0	108030	1
80252535	MYSTIC AVE GROTON R-65 K'S AND INST		Employee Expenses-EE0	593010	0.1047771
80252535	MYSTIC AVE GROTON R-65 K'S AND INST		Employee Expenses-EE0	593040	0.01147481
80252535	MYSTIC AVE GROTON R-65 K'S AND INST		Employee Expenses-EE0	107010	0.81672853
80252535	MYSTIC AVE GROTON R-65 K'S AND INST		Employee Expenses-EE0	108030	0.06701956
80315900	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.33423495
80315900	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.10794734
80315900	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.31386435
80315900	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.04612285
80315900	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	595000	0.04709929
80315900	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.15073121
80315901	COMP NTW 5/14/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80315902	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.22388274
80315902	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.44196916
80315902	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33414811
80285062	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.50704194
80285062	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.09275267
80285062	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.10419582
80285062	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.29600957
80280693	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.39264523
80280693	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.51783914
80280693	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08951563
80280694	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3876157
80280694	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.0937094
80280694	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.51867489
80266986	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	107010	0.3005193
80266986	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	593020	0.47379608
80266986	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	108030	0.22568461
80310992	Sandy Beach Rd 121, Ellington. *FOU		Employee Expenses-EE0	594030	1
80270978	AP- 390 Church St, New Britain- P#3		Employee Expenses-EE0	107010	1
80270979	COMP NTW 06/02/25 - CANAAN, CLAYTON		Employee Expenses-EE0	107010	1
80255466	15D 1/07 Jpt-153 Redstone St Bristo		Employee Expenses-EE0	107010	0.7469033
80255466	15D 1/07 Jpt-153 Redstone St Bristo		Employee Expenses-EE0	108030	0.2530967
80255468	Appr Grp Crystal Lake Rd 98, Elling		Employee Expenses-EE0	107010	0.13716108
80255468	Appr Grp Crystal Lake Rd 98, Elling		Employee Expenses-EE0	108030	0.53639501
80255468	Appr Grp Crystal Lake Rd 98, Elling		Employee Expenses-EE0	593010	0.28803566
80255468	Appr Grp Crystal Lake Rd 98, Elling		Employee Expenses-EE0	593040	0.03840824
80282247	MM 1183 Plainfield TNPK Sterling Pa		Employee Expenses-EE0	594030	1
80281515	03/12-RSO-[gnesda & durkee]-WEST(		Employee Expenses-EE0	108030	0.52334172

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80281515	03/12-RSO-[gnesda & durkee]-WEST(		Employee Expenses-EE0	583280	0.37838534
80281515	03/12-RSO-[gnesda & durkee]-WEST(		Employee Expenses-EE0	107010	0.09827293
80305658	*ASP* 3rd Party MR#1655853 (3 Pole)		Employee Expenses-EE0	593040	0.41667218
80305658	*ASP* 3rd Party MR#1655853 (3 Pole)		Employee Expenses-EE0	593020	0.58332782
80305660	Appr Grp OLD KENT RD S, TOLLAND - F		Employee Expenses-EE0	108030	0.75950365
80305660	Appr Grp OLD KENT RD S, TOLLAND - F		Employee Expenses-EE0	593010	0.11031074
80305660	Appr Grp OLD KENT RD S, TOLLAND - F		Employee Expenses-EE0	593040	0.1301856
80247754	1/23/25, RSO/AWC, JK>POLE 1648--REP		Employee Expenses-EE0	593040	0.01549084
80247754	1/23/25, RSO/AWC, JK>POLE 1648--REP		Employee Expenses-EE0	583280	0.36841639
80247754	1/23/25, RSO/AWC, JK>POLE 1648--REP		Employee Expenses-EE0	108030	0.61609277
80266919	*d&d* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.35173222
80266919	*d&d* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.25722952
80266919	*d&d* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.39103826
80459115	(DF)PLE 703 (R)OH SVC; CLINTON		Employee Expenses-EE0	108030	1
80265141	CUST APT 3/13/25 EAST HADDAM, DANIE		Employee Expenses-EE0	594030	1
80283203	DONE PRINT BJQ - WARREN, BRICK SCHO		Employee Expenses-EE0	107010	0.677681
80283203	DONE PRINT BJQ - WARREN, BRICK SCHO		Employee Expenses-EE0	108030	0.322319
80331038	435 High St, Groton		Employee Expenses-EE0	107010	0.48432397
80331038	435 High St, Groton		Employee Expenses-EE0	583280	0.12100346
80331038	435 High St, Groton		Employee Expenses-EE0	593040	0.02033765
80331038	435 High St, Groton		Employee Expenses-EE0	108030	0.37433492
80331039	*WTBY 15D 9/2 SMD - MIDDLEBURY, DEE		Employee Expenses-EE0	107010	1
80258177	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3700047
80258177	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.30213494
80258177	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03371789
80258177	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03303075
80258177	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.07729678
80258177	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18381493
80319201	WM; NEW MILFORD, NICHOLAS, 15, ERBL		Employee Expenses-EE0	108030	0.17294664
80319201	WM; NEW MILFORD, NICHOLAS, 15, ERBL		Employee Expenses-EE0	107010	0.82705336
80368533	WEST HARTFORD, 42 RACE BROOK RD POL		Employee Expenses-EE0	107010	0.44315145
80368533	WEST HARTFORD, 42 RACE BROOK RD POL		Employee Expenses-EE0	108030	0.33413068
80368533	WEST HARTFORD, 42 RACE BROOK RD POL		Employee Expenses-EE0	593040	0.09383889
80368533	WEST HARTFORD, 42 RACE BROOK RD POL		Employee Expenses-EE0	593020	0.12887898
81956800	D/W 16793512: JRP - 1610 M-W Tpke S		Employee Expenses-EE0	108030	1
80378616	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	107010	0.45450319
80378616	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	108030	0.27474239
80378616	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	593020	0.14912718
80378616	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	596000	0.04032191
80378616	CAR VS POLE - APPROVED 12/10/25		Employee Expenses-EE0	594030	0.08130533
DGPM1961	DGPM COST FOR CD01961	DGPM COST FOR CD01961	Employee Expenses-EE0	186010	1
80313452	60 WINDERMERE AVE., VERNON - REMOVE		Employee Expenses-EE0	108030	1
80220448	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.02313477
80220448	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.09063141
80220448	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.01851443
80220448	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.26839865
80220448	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	596000	0.40494674
80220448	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.19437399
80342950	NORWALK, LINDEN, 53, Gerald Paulemo		Employee Expenses-EE0	593050	1
80352210	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00859864
80352210	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.20708133
80352210	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01564411
80352210	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.39421181
80352210	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.06334243
80352210	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00601852
80352210	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02627333
80352210	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01122597
80352210	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26760387
80301349	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.13436105
80301349	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.10482091
80301349	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.04573518
80301349	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.38630506
80301349	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.05031251
80356594	18 Wyndemere Rd, Bloomfield, Replac		Employee Expenses-EE0	108030	0.27846529
80356594	18 Wyndemere Rd, Bloomfield, Replac		Employee Expenses-EE0	593040	0.0272217
80356594	18 Wyndemere Rd, Bloomfield, Replac		Employee Expenses-EE0	583280	0.11778774
80356594	18 Wyndemere Rd, Bloomfield, Replac		Employee Expenses-EE0	593050	0.07753774
80356594	18 Wyndemere Rd, Bloomfield, Replac		Employee Expenses-EE0	107010	0.47654245
80356594	18 Wyndemere Rd, Bloomfield, Replac		Employee Expenses-EE0	593020	0.08116509
80356594	18 Wyndemere Rd, Bloomfield, Replac		Employee Expenses-EE0	108030	0.21974528
80379473	7.29 -- CHASE RD, THOMPSON -- P		Employee Expenses-EE0	593010	0.04025629
80379473	7.29 -- CHASE RD, THOMPSON -- P		Employee Expenses-EE0	107010	0.31969076
80379473	7.29 -- CHASE RD, THOMPSON -- P		Employee Expenses-EE0	108030	0.40053905
80379473	7.29 -- CHASE RD, THOMPSON -- P		Employee Expenses-EE0	583280	0.23951389
80381430	108 GARDEN STREET		Employee Expenses-EE0	583280	0.38909578
80381430	108 GARDEN STREET		Employee Expenses-EE0	107010	0.35913178
80381430	108 GARDEN STREET		Employee Expenses-EE0	108030	0.25177244
82102167	SC: 75 HAVEMEYER PL, GRN DEMO OH SV		Employee Expenses-EE0	108030	1
80274840	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.46021819
80274840	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.11389484
80274840	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.41018547
80274840	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0157015
80277160	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.34607258
80277160	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.05771419
80277160	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593050	0.10275163
80277160	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.3207566
80277160	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	583280	0.12024153
80277160	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	595000	0.05246346
80274394	** NEEDS TO PUSH DATE OUT TO 4/21/2		Employee Expenses-EE0	108030	1
80274395	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13912816
80274395	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.39628426
80274395	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.4503293
80274395	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.01425828
80344189	TL - RIDGEWOOD RD, #11 OLD LYME //		Employee Expenses-EE0	108030	1
80322512	(LC) MM - 154 MOUNTAIN RD, WILTON -		Employee Expenses-EE0	593020	0.04848035
80322512	(LC) MM - 154 MOUNTAIN RD, WILTON -		Employee Expenses-EE0	107010	0.55685471
80322512	(LC) MM - 154 MOUNTAIN RD, WILTON -		Employee Expenses-EE0	583280	0.06137297
80322512	(LC) MM - 154 MOUNTAIN RD, WILTON -		Employee Expenses-EE0	108030	0.33329197
80217397	NJB 129 LAFAYETTE ST HTFD INSTL 800		Employee Expenses-EE0	107010	0.91783825
80217397	NJB 129 LAFAYETTE ST HTFD INSTL 800		Employee Expenses-EE0	593040	0.00497293
80217397	NJB 129 LAFAYETTE ST HTFD INSTL 800		Employee Expenses-EE0	584280	0.03772713
80217397	NJB 129 LAFAYETTE ST HTFD INSTL 800		Employee Expenses-EE0	108030	0.03946169
80320217	MG-P#5057-STONE (69) RD KILLINGLY-		Employee Expenses-EE0	593010	0.04046521
80320217	MG-P#5057-STONE (69) RD KILLINGLY-		Employee Expenses-EE0	593040	0.14773275
80320217	MG-P#5057-STONE (69) RD KILLINGLY-		Employee Expenses-EE0	107010	0.81180203
80376273	Stafford Rd 82, Mansfield. Replace		Employee Expenses-EE0	107010	0.69411897
80376273	Stafford Rd 82, Mansfield. Replace		Employee Expenses-EE0	108030	0.30588103
80357384	PRINT BJQ - KENT, SKIFF MOUNTAIN, 5		Employee Expenses-EE0	108030	1
80187213	CD02564 Segment 5 (8/18/24 Flood) S		Employee Expenses-EE0	108030	0.54809986
80187213	CD02564 Segment 5 (8/18/24 Flood) S		Employee Expenses-EE0	593040	0.03826146
80187213	CD02564 Segment 5 (8/18/24 Flood) S		Employee Expenses-EE0	107010	0.36327644
80187213	CD02564 Segment 5 (8/18/24 Flood) S		Employee Expenses-EE0	593010	0.00390336
80187213	CD02564 Segment 5 (8/18/24 Flood) S		Employee Expenses-EE0	583280	0.04645888
80274034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04475065
80274034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.13791769
80274034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.40630753
80274034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08069535
80274034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.02421023
80274034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15470275
80274034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03521155
80274034	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11620424
80295317	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.24308011
80295317	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.12791123
80295317	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.12791123
80295317	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.50109743
82899406	*D&D*Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	593040	0.02593446
82899406	*D&D*Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	593020	0.83504858
82899406	*D&D*Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	593050	0.13901696
80263454	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.16868301
80263454	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.24322832
80263454	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.03237252
80263454	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.48898181
80263454	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.06673433
80883519	PRINT 10/23 EVW - 34 Cobble Rd, Sal		Employee Expenses-EE0	107010	1
80397186	MCB - 12/12/22 BIRCHWOOD (56) ST --		Employee Expenses-EE0	108030	1
82988243	**P3498 REPLACE RIDGEPIN BEAVER MEA		Employee Expenses-EE0	107010	0.05207247
82988243	**P3498 REPLACE RIDGEPIN BEAVER MEA		Employee Expenses-EE0	593020	0.91146687
82988243	**P3498 REPLACE RIDGEPIN BEAVER MEA		Employee Expenses-EE0	108030	0.03646066
80308367	PD- 28 LOUISE ST WATERFORD/REHANG P		Employee Expenses-EE0	596000	0.15017404
80308367	PD- 28 LOUISE ST WATERFORD/REHANG P		Employee Expenses-EE0	108030	0.17753434
80308367	PD- 28 LOUISE ST WATERFORD/REHANG P		Employee Expenses-EE0	107010	0.554556
80308367	PD- 28 LOUISE ST WATERFORD/REHANG P		Employee Expenses-EE0	593040	0.04925393
80308367	PD- 28 LOUISE ST WATERFORD/REHANG P		Employee Expenses-EE0	593020	0.06848169
80283216	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.47415114
80283216	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.09286958
80283216	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.04019676
80283216	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.23931743
80283216	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.15346509
80306300	3rd Party MR#1655853 (12 Pole) Non-		Employee Expenses-EE0	107010	0.25486451
80306300	3rd Party MR#1655853 (12 Pole) Non-		Employee Expenses-EE0	594030	0.09358617
80306300	3rd Party MR#1655853 (12 Pole) Non-		Employee Expenses-EE0	593050	0.06916196
80306300	3rd Party MR#1655853 (12 Pole) Non-		Employee Expenses-EE0	108030	0.2995153
80306300	3rd Party MR#1655853 (12 Pole) Non-		Employee Expenses-EE0	596000	0.01496027
80306300	3rd Party MR#1655853 (12 Pole) Non-		Employee Expenses-EE0	593040	0.00588621
80306300	3rd Party MR#1655853 (12 Pole) Non-		Employee Expenses-EE0	583280	0.07749831
80306300	3rd Party MR#1655853 (12 Pole) Non-		Employee Expenses-EE0	593020	0.18452727
80258138	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.53607648
80258138	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.07818417
80258138	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.20307564
80258138	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.06887411
80258138	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.1137896
82944551	8 PEQUOT ROAD westbrook. p593 insta		Employee Expenses-EE0	583280	0.18563201
82944551	8 PEQUOT ROAD westbrook. p593 insta		Employee Expenses-EE0	108030	0.3351422
82944551	8 PEQUOT ROAD westbrook. p593 insta		Employee Expenses-EE0	107010	0.47922579
80356621	9A- TRUCK VS WIRES- NO PR FOUND - A		Employee Expenses-EE0	108030	0.29688228
80356621	9A- TRUCK VS WIRES- NO PR FOUND - A		Employee Expenses-EE0	107010	0.70311772
80356622	Ellsworth Ln 46, Ellington. Install		Employee Expenses-EE0	108030	0.50470273
80356622	Ellsworth Ln 46, Ellington. Install		Employee Expenses-EE0	107010	0.49529727
80351450	9A - CAR VS POLE- NO PR FOUND- ATTA		Employee Expenses-EE0	594030	1
80351452	Schoephoester Rd, WL. Replaced HH #		Employee Expenses-EE0	108030	0.34417056
80351452	Schoephoester Rd, WL. Replaced HH #		Employee Expenses-EE0	107010	0.65582944
80266971	**567 MAIN STREET branford p37707 d		Employee Expenses-EE0	594030	1
80266972	*D&D*ML - Conv. 1749456 - PRIORITY		Employee Expenses-EE0	596000	1
80376012	7/18 - RSO - hindle: KOZLEY(		Employee Expenses-EE0	107010	0.81140027
80376012	7/18 - RSO - hindle: KOZLEY(		Employee Expenses-EE0	108030	0.18859973
80327243	AE/SC: 12 LINWOOD AVE GRN, DEMO OH		Employee Expenses-EE0	108030	1
80372109	ALL WORK COMP (GP) 7/18 PHEASANT DR		Employee Expenses-EE0	108030	0.5482808
80372109	ALL WORK COMP (GP) 7/18 PHEASANT DR		Employee Expenses-EE0	107010	0.4517192
80372110	Apprentices MPB; 177 PAINTER RD, SO		Employee Expenses-EE0	108030	0.28959715
80372110	Apprentices MPB; 177 PAINTER RD, SO		Employee Expenses-EE0	593020	0.07164443
80372110	Apprentices MPB; 177 PAINTER RD, SO		Employee Expenses-EE0	593050	0.02192277
80372110	Apprentices MPB; 177 PAINTER RD, SO		Employee Expenses-EE0	583280	0.06660585
80372110	Apprentices MPB; 177 PAINTER RD, SO		Employee Expenses-EE0	593040	0.08563991
80372110	Apprentices MPB; 177 PAINTER RD, SO		Employee Expenses-EE0	107010	0.46458988
80327650	FA - Conv. 1735380 - Make Ready Rei		Employee Expenses-EE0	107010	0.24268219
80327650	FA - Conv. 1735380 - Make Ready Rei		Employee Expenses-EE0	593050	0.0734391
80327650	FA - Conv. 1735380 - Make Ready Rei		Employee Expenses-EE0	583280	0.34677741
80327650	FA - Conv. 1735380 - Make Ready Rei		Employee Expenses-EE0	593020	0.13541478
80327650	FA - Conv. 1735380 - Make Ready Rei		Employee Expenses-EE0	108030	0.20168652
80257792	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	107010	0.50570997
80257792	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	594030	0.28004272
80257792	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	593040	0.0054592
80257792	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	108030	0.14328136
80257792	*D&D* FA - Conv. 1662261 - Make Rea		Employee Expenses-EE0	593020	0.06550675
80363630	WEST SIMSBURY, HOLCOMB, 40, NEW OH/		Employee Expenses-EE0	107010	0.72312
80363630	WEST SIMSBURY, HOLCOMB, 40, NEW OH/		Employee Expenses-EE0	593010	0.27688
80367360	7.11.25 EVENT 5716374 P# 563 LAKE A		Employee Expenses-EE0	107010	0.5
80367360	7.11.25 EVENT 5716374 P# 563 LAKE A		Employee Expenses-EE0	108030	0.5
80595804	*ASP* WL-Conv#1463148-PriorityMakeR		Employee Expenses-EE0	596000	1
80348965	WTG FOR PD RPT 9A TURNOVER PEACH OR		Employee Expenses-EE0	107010	0.30990926
80348965	WTG FOR PD RPT 9A TURNOVER PEACH OR		Employee Expenses-EE0	108030	0.36832437
80348965	WTG FOR PD RPT 9A TURNOVER PEACH OR		Employee Expenses-EE0	596000	0.05398197
80348965	WTG FOR PD RPT 9A TURNOVER PEACH OR		Employee Expenses-EE0	593050	0.0415935
80348965	WTG FOR PD RPT 9A TURNOVER PEACH OR		Employee Expenses-EE0	583280	0.12636954
80348965	WTG FOR PD RPT 9A TURNOVER PEACH OR		Employee Expenses-EE0	593020	0.09982136
80239941	JMS- BLOOMFIELD 128 SCHOOL ST OH S		Employee Expenses-EE0	593040	0.04284257
80239941	JMS- BLOOMFIELD 128 SCHOOL ST OH S		Employee Expenses-EE0	107010	0.74308058
80239941	JMS- BLOOMFIELD 128 SCHOOL ST OH S		Employee Expenses-EE0	108030	0.21407684
80371794	DL; 111 OLD KINGS HWY N, DARIEN; P#		Employee Expenses-EE0	593010	0.01335845
80371794	DL; 111 OLD KINGS HWY N, DARIEN; P#		Employee Expenses-EE0	107010	0.6710107
80371794	DL; 111 OLD KINGS HWY N, DARIEN; P#		Employee Expenses-EE0	108030	0.31563085
80285035	Done EVW - 3/20 - FAILED SEC DB - P		Employee Expenses-EE0	108030	0.20986667
80285035	Done EVW - 3/20 - FAILED SEC DB - P		Employee Expenses-EE0	107010	0.79013333

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80376500	AP-Burritt St, New Britain 11H62 Fe		Employee Expenses-EE0	108030	0.71043926
80376500	AP-Burritt St, New Britain 11H62 Fe		Employee Expenses-EE0	107010	0.28956074
80381113	DONE 7/31/25 TURNOVER -GUILDS HOLLO		Employee Expenses-EE0	593020	0.19769734
80381113	DONE 7/31/25 TURNOVER -GUILDS HOLLO		Employee Expenses-EE0	593040	0.05739543
80381113	DONE 7/31/25 TURNOVER -GUILDS HOLLO		Employee Expenses-EE0	108030	0.36516854
80381113	DONE 7/31/25 TURNOVER -GUILDS HOLLO		Employee Expenses-EE0	107010	0.37973869
80292093	DONE PRINT CRP-12 Perkins st WIN, r		Employee Expenses-EE0	107010	0.11225787
80292093	DONE PRINT CRP-12 Perkins st WIN, r		Employee Expenses-EE0	108030	0.82407541
80292093	DONE PRINT CRP-12 Perkins st WIN, r		Employee Expenses-EE0	593010	0.06366671
80351435	6/22/25 280 HEMLOCK RD BRIDGEWATER		Employee Expenses-EE0	107010	0.58816933
80351435	6/22/25 280 HEMLOCK RD BRIDGEWATER		Employee Expenses-EE0	108030	0.41183067
80351437	JOB DONE Replace xfmr p3753 Oakwood		Employee Expenses-EE0	107010	0.7
80351437	JOB DONE Replace xfmr p3753 Oakwood		Employee Expenses-EE0	108030	0.2
80351437	JOB DONE Replace xfmr p3753 Oakwood		Employee Expenses-EE0	593040	0.05
80351437	JOB DONE Replace xfmr p3753 Oakwood		Employee Expenses-EE0	594030	0.05
80246701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.19528016
80246701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.21654525
80246701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.29901353
80246701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.18819179
80246701	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10096928
82173750	*SYS PROJ*Conv. 1550572 - Priority		Employee Expenses-EE0	596000	1
80371056	**ALL WORK COMP** KM POLE 1330 ERDO		Employee Expenses-EE0	583280	0.29035709
80371056	**ALL WORK COMP** KM POLE 1330 ERDO		Employee Expenses-EE0	107010	0.36315857
80371056	**ALL WORK COMP** KM POLE 1330 ERDO		Employee Expenses-EE0	108030	0.29768259
80371056	**ALL WORK COMP** KM POLE 1330 ERDO		Employee Expenses-EE0	593010	0.04880176
82995936	DMD - 208 FOWLER AVE - MIDDLETOWN -		Employee Expenses-EE0	108030	0.26947441
82995936	DMD - 208 FOWLER AVE - MIDDLETOWN -		Employee Expenses-EE0	107010	0.73052559
80352611	!!! AE/TC 80 LEWIS ST, GRN: P#1648		Employee Expenses-EE0	107010	0.17585672
80352611	!!! AE/TC 80 LEWIS ST, GRN: P#1648		Employee Expenses-EE0	108030	0.75756593
80352611	!!! AE/TC 80 LEWIS ST, GRN: P#1648		Employee Expenses-EE0	593010	0.04068185
80352611	!!! AE/TC 80 LEWIS ST, GRN: P#1648		Employee Expenses-EE0	594030	0.0258955
80307512	DIG UP- APPROVED 11/28/25		Employee Expenses-EE0	594030	1
80307513	JMS- FARMINGTON , 263 FARMINGTON A		Employee Expenses-EE0	186010	1
80307514	DEEP RIVER, WINTHROP, 197//INSTALL		Employee Expenses-EE0	107010	1
81668884	SC: 277 WIRE MILL RD STAM, UNMETERE		Employee Expenses-EE0	107010	1
80289875	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10365158
80289875	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.45109049
80289875	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01915858
80289875	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.14826832
80289875	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00962026
80289875	KG Conv#1727968-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.26821078
82170771	West River Rd 36, EW. DB Svc 4/0 15		Employee Expenses-EE0	107010	1
80304384	ZK - GRANBY (DG Upgrade) - 12 E LAK		Employee Expenses-EE0	108030	0.37377967
80304384	ZK - GRANBY (DG Upgrade) - 12 E LAK		Employee Expenses-EE0	583280	0.19256929
80304384	ZK - GRANBY (DG Upgrade) - 12 E LAK		Employee Expenses-EE0	593020	0.08090038
80304384	ZK - GRANBY (DG Upgrade) - 12 E LAK		Employee Expenses-EE0	107010	0.35275066
80304387	DB CABLE FAILURE SHIRT HILL RD OLD		Employee Expenses-EE0	107010	0.86866703
80304387	DB CABLE FAILURE SHIRT HILL RD OLD		Employee Expenses-EE0	108030	0.0749739
80304387	DB CABLE FAILURE SHIRT HILL RD OLD		Employee Expenses-EE0	593010	0.01069453
80304387	DB CABLE FAILURE SHIRT HILL RD OLD		Employee Expenses-EE0	594030	0.04566454
82878963	NEW-JC-8/13/24----UNCASVILLE, SALT		Employee Expenses-EE0	108030	0.32867479
82878963	NEW-JC-8/13/24----UNCASVILLE, SALT		Employee Expenses-EE0	107010	0.67132521
82878964	**1CS** WRTN--JK>HH4428B--INSTALL 1		Employee Expenses-EE0	107010	1
80369142	[FCOMP 07.14.25] - Red Stone Dr, Si		Employee Expenses-EE0	593010	0.02512819
80369142	[FCOMP 07.14.25] - Red Stone Dr, Si		Employee Expenses-EE0	593040	0.04188623
80369142	[FCOMP 07.14.25] - Red Stone Dr, Si		Employee Expenses-EE0	108030	0.15204663
80369142	[FCOMP 07.14.25] - Red Stone Dr, Si		Employee Expenses-EE0	593020	0.52962598
80369142	[FCOMP 07.14.25] - Red Stone Dr, Si		Employee Expenses-EE0	107010	0.25131296
80356979	BD - Conv. 1831724- Make Ready Non-		Employee Expenses-EE0	107010	0.01150434
80356979	BD - Conv. 1831724- Make Ready Non-		Employee Expenses-EE0	108030	0.00805523
80356979	BD - Conv. 1831724- Make Ready Non-		Employee Expenses-EE0	593010	0.14268559
80356979	BD - Conv. 1831724- Make Ready Non-		Employee Expenses-EE0	593040	0.01955957
80356979	BD - Conv. 1831724- Make Ready Non-		Employee Expenses-EE0	594030	0.31534935
80356979	BD - Conv. 1831724- Make Ready Non-		Employee Expenses-EE0	593020	0.50284593
80357162	AE/TC 259 PEMBERWICK RD, GRN: P#699		Employee Expenses-EE0	107010	1
81819363	15 DD BY 3/22/24 MONROE, WHEELER, 4		Employee Expenses-EE0	108030	1
80280459	Cottage Rd 92, Enfield. Tree VS XFR		Employee Expenses-EE0	108030	0.62533531
80280459	Cottage Rd 92, Enfield. Tree VS XFR		Employee Expenses-EE0	593020	0.03387316
80280459	Cottage Rd 92, Enfield. Tree VS XFR		Employee Expenses-EE0	107010	0.27681145
80280459	Cottage Rd 92, Enfield. Tree VS XFR		Employee Expenses-EE0	583280	0.06398008
80347150	9A CAR VS POLE- NO PR FOUND: NON-BI		Employee Expenses-EE0	593040	1
80347151	HAR Appr Grp - Enfield Terrace 17,		Employee Expenses-EE0	107010	0.02618513
80347151	HAR Appr Grp - Enfield Terrace 17,		Employee Expenses-EE0	593010	0.14716335
80347151	HAR Appr Grp - Enfield Terrace 17,		Employee Expenses-EE0	108030	0.82665152
80255034	*D&D* ML - Conv. 1657229 - Make Rea		Employee Expenses-EE0	593010	0.18486125
80255034	*D&D* ML - Conv. 1657229 - Make Rea		Employee Expenses-EE0	594030	0.09462335
80255034	*D&D* ML - Conv. 1657229 - Make Rea		Employee Expenses-EE0	593020	0.42323919
80255034	*D&D* ML - Conv. 1657229 - Make Rea		Employee Expenses-EE0	583280	0.09492558
80255034	*D&D* ML - Conv. 1657229 - Make Rea		Employee Expenses-EE0	593040	0.05587287
80255034	*D&D* ML - Conv. 1657229 - Make Rea		Employee Expenses-EE0	107010	0.14647776
80327480	MM - 128 KEELER DR -- 22561, RIDGEF		Employee Expenses-EE0	107010	0.47749296
80327480	MM - 128 KEELER DR -- 22561, RIDGEF		Employee Expenses-EE0	108030	0.38705692
80327480	MM - 128 KEELER DR -- 22561, RIDGEF		Employee Expenses-EE0	583280	0.09888683
80327480	MM - 128 KEELER DR -- 22561, RIDGEF		Employee Expenses-EE0	593020	0.0365633
82345962	LENOX(34) AVE -- 4490, NORWA		Employee Expenses-EE0	108030	0.22983135
82345962	LENOX(34) AVE -- 4490, NORWA		Employee Expenses-EE0	107010	0.77016865
80311037	7/22 - NON BILLABLE - NO PR		Employee Expenses-EE0	107010	0.4586027
80311037	7/22 - NON BILLABLE - NO PR		Employee Expenses-EE0	596000	0.04574071
80311037	7/22 - NON BILLABLE - NO PR		Employee Expenses-EE0	108030	0.32413158
80311037	7/22 - NON BILLABLE - NO PR		Employee Expenses-EE0	593040	0.0804245
80311037	7/22 - NON BILLABLE - NO PR		Employee Expenses-EE0	593020	0.09110051
80316231	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	107010	0.04472775
80316231	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	593040	0.05368183
80316231	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	108030	0.81659063
80316231	*AWC NTW*Frontier Pole Inspection P		Employee Expenses-EE0	593020	0.08499979
11APPREC	CL&P-EE Appliance Recycling	CL&P-EE Appliance Recycling-Lempa	Employee Expenses-EE0	908100	1
80337608	MM - 317 PARK ST, NEW CANAAN - RELO		Employee Expenses-EE0	107010	0.47102393
80337608	MM - 317 PARK ST, NEW CANAAN - RELO		Employee Expenses-EE0	108030	0.47585568
80337608	MM - 317 PARK ST, NEW CANAAN - RELO		Employee Expenses-EE0	593040	0.05312039
80247781	9a- car vs pole- less than $200		Employee Expenses-EE0	593040	1
80072922	COMP CCC 07/24/25 - UG FAULT* NIANT		Employee Expenses-EE0	108030	0.02795939
80072922	COMP CCC 07/24/25 - UG FAULT* NIANT		Employee Expenses-EE0	596000	0.6243008
80072922	COMP CCC 07/24/25 - UG FAULT* NIANT		Employee Expenses-EE0	107010	0.34773981
80365346	JOB DONE Two broken Frontier poles		Employee Expenses-EE0	593050	0.03689795
80365346	JOB DONE Two broken Frontier poles		Employee Expenses-EE0	108030	0.26598713
80365346	JOB DONE Two broken Frontier poles		Employee Expenses-EE0	107010	0.65566477
80365346	JOB DONE Two broken Frontier poles		Employee Expenses-EE0	593020	0.04145015
80520111	Work Complete BF 07/10/23 New Londo		Employee Expenses-EE0	593020	0.90095592
80520111	Work Complete BF 07/10/23 New Londo		Employee Expenses-EE0	593040	0.09904408
80337704	*WTBY AWC*MAR - 796 Maple Hill Rd,		Employee Expenses-EE0	108030	0.12940053
80337704	*WTBY AWC*MAR - 796 Maple Hill Rd,		Employee Expenses-EE0	583280	0.06130726
80337704	*WTBY AWC*MAR - 796 Maple Hill Rd,		Employee Expenses-EE0	107010	0.61918593
80337704	*WTBY AWC*MAR - 796 Maple Hill Rd,		Employee Expenses-EE0	593020	0.19010628
82242743	5DD 6/14 PM-875 HIGH RD BERLIN-NEW		Employee Expenses-EE0	107010	1
82372424	PRINT EVW - 292 River Rd, Cornwall		Employee Expenses-EE0	107010	0.77592829
82372424	PRINT EVW - 292 River Rd, Cornwall		Employee Expenses-EE0	583280	0.22407171
80258121	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.3313174
80258121	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.12243044
80258121	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.22116129
80258121	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.05939045
80258121	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.26570041
80365384	Choice Rd 3, WL. Add lug for new 40		Employee Expenses-EE0	107010	1
80317489	0.		Employee Expenses-EE0	107010	0.62177122
80317489	0.		Employee Expenses-EE0	593040	0.02084871
80317489	0.		Employee Expenses-EE0	593010	0.35738007
80331463	BUYALL WO 20102601 EAST HARTFORD, B		Employee Expenses-EE0	108030	0.55145433
80331463	BUYALL WO 20102601 EAST HARTFORD, B		Employee Expenses-EE0	107010	0.44854567
80379241	PAWCATUCK, Summertime, 19,		Employee Expenses-EE0	107010	1
80191514	RM - 31 NOLAN ST EXT - NORWALK,!!		Employee Expenses-EE0	107010	1
80191517	MG-P#1153/ JBX/HH#461-BROOKLYN, GOR		Employee Expenses-EE0	107010	1
80191518	COMP NTW 11/25/24*SHIELD INST-BRANF		Employee Expenses-EE0	596000	1
80331057	DAISYMAE - 154 ATKINS ST - MIDDLETO		Employee Expenses-EE0	107010	0.37243794
80331057	DAISYMAE - 154 ATKINS ST - MIDDLETO		Employee Expenses-EE0	593010	0.21938292
80331057	DAISYMAE - 154 ATKINS ST - MIDDLETO		Employee Expenses-EE0	593040	0.40817914
80402126	JRP - 560-566 Marion Ave SOG Repl (		Employee Expenses-EE0	108030	0.12960207
80402126	JRP - 560-566 Marion Ave SOG Repl (		Employee Expenses-EE0	593050	0.01092187
80402126	JRP - 560-566 Marion Ave SOG Repl (		Employee Expenses-EE0	593020	0.14028894
80402126	JRP - 560-566 Marion Ave SOG Repl (		Employee Expenses-EE0	593040	0.02054565
80402126	JRP - 560-566 Marion Ave SOG Repl (		Employee Expenses-EE0	583280	0.05112912
80402126	JRP - 560-566 Marion Ave SOG Repl (		Employee Expenses-EE0	107010	0.64751237
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	108030	0.12358203
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	593010	0.01292698
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	594030	0.01500442
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	595000	0.00377737
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	583280	0.01653638
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	593040	0.07722343
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	107010	0.60604461
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	596000	0.00213356
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	593020	0.13619598
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Employee Expenses-EE0	593050	0.00657525
82346803	COVENTRY, GARDNER TAVERN LN, 29, di		Employee Expenses-EE0	594030	1
80368462	COMP TOL 07/17/25 - SOMERS-36 COUNT		Employee Expenses-EE0	596000	1
80365414	*WTBY AWC*SMD - 6/30/25 11 BUNGAY		Employee Expenses-EE0	108030	0.47942815
80365414	*WTBY AWC*SMD - 6/30/25 11 BUNGAY		Employee Expenses-EE0	107010	0.27571972
80365414	*WTBY AWC*SMD - 6/30/25 11 BUNGAY		Employee Expenses-EE0	583280	0.24485213
80317108	INT-107366 WO# 21010821 EAST HARTF		Employee Expenses-EE0	107010	0.35009693
80317108	INT-107366 WO# 21010821 EAST HARTF		Employee Expenses-EE0	108030	0.42830311
80317108	INT-107366 WO# 21010821 EAST HARTF		Employee Expenses-EE0	583280	0.22159997
80336312	OLD RIVER RD 44, WILLNGTON - REPLAC		Employee Expenses-EE0	583280	0.22678849
80336312	OLD RIVER RD 44, WILLNGTON - REPLAC		Employee Expenses-EE0	107010	0.64933201
80336312	OLD RIVER RD 44, WILLNGTON - REPLAC		Employee Expenses-EE0	108030	0.08576203
80336312	OLD RIVER RD 44, WILLNGTON - REPLAC		Employee Expenses-EE0	593040	0.03811747
82347353	work complete 100 TRUMBULL ST N. LO		Employee Expenses-EE0	593040	1
80283117	TEMP-I TC 268 COGNEWAUGH RD, GRN: P		Employee Expenses-EE0	107010	1
80283121	JMS- WEST HARTFORD, 1249 FARMINGTON		Employee Expenses-EE0	107010	1
80372136	(em) GRANBY (TURNOVER 100kva Step		Employee Expenses-EE0	583280	0.37030017
80372136	(em) GRANBY (TURNOVER 100kva Step		Employee Expenses-EE0	108030	0.45846599
80372136	(em) GRANBY (TURNOVER 100kva Step		Employee Expenses-EE0	593040	0.11245974
80372136	(em) GRANBY (TURNOVER 100kva Step		Employee Expenses-EE0	107010	0.0587741
80365037	DONE PRINT *AWC* Frontier Pole Ins		Employee Expenses-EE0	107010	0.35544252
80365037	DONE PRINT *AWC* Frontier Pole Ins		Employee Expenses-EE0	108030	0.54392588
80365037	DONE PRINT *AWC* Frontier Pole Ins		Employee Expenses-EE0	593020	0.10063159
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Employee Expenses-EE0	593050	0.04136795
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Employee Expenses-EE0	593010	0.00396087
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Employee Expenses-EE0	593020	0.03987377
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Employee Expenses-EE0	583280	0.06284606
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Employee Expenses-EE0	107010	0.59019582
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Employee Expenses-EE0	594030	0.02706632
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Employee Expenses-EE0	108030	0.2016816
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Employee Expenses-EE0	596000	0.03300762
80331185	MANCHESTER, DEER RUN, 19, Disconnec		Employee Expenses-EE0	594030	1
82558411	PLAINFIELD, EXLEY, 0, Bryan Fitzger		Employee Expenses-EE0	186010	1
80166047	MG-PAD#39-CHAPLIN, PHOENIXVILLE (26		Employee Expenses-EE0	107010	1
80370831	ALL WORK COMP (GP) REPLACED POLES 7		Employee Expenses-EE0	107010	0.22129107
80370831	ALL WORK COMP (GP) REPLACED POLES 7		Employee Expenses-EE0	596000	0.05819891
80370831	ALL WORK COMP (GP) REPLACED POLES 7		Employee Expenses-EE0	593050	0.03436606
80370831	ALL WORK COMP (GP) REPLACED POLES 7		Employee Expenses-EE0	108030	0.10947968
80370831	ALL WORK COMP (GP) REPLACED POLES 7		Employee Expenses-EE0	583280	0.16113486
80370831	ALL WORK COMP (GP) REPLACED POLES 7		Employee Expenses-EE0	593020	0.41552942
80337231	COMP TOL 06/18/25 - HOT! POLE INSTA		Employee Expenses-EE0	594030	0.51874676
80337231	COMP TOL 06/18/25 - HOT! POLE INSTA		Employee Expenses-EE0	108030	0.15246712
80337231	COMP TOL 06/18/25 - HOT! POLE INSTA		Employee Expenses-EE0	107010	0.32878612
80337232	OLD SAYBROOK, BOSTON POST, 1596//RE		Employee Expenses-EE0	108030	0.83808809
80337232	OLD SAYBROOK, BOSTON POST, 1596//RE		Employee Expenses-EE0	593010	0.16191191
80337236	9A DIG UP - APPROVED 8/26/25		Employee Expenses-EE0	594030	1
80204192	COMP TOL 12/3/24* NEWINGTON-50 CINN		Employee Expenses-EE0	596000	1
80292253	EVW - Done 4/1 - TREE - JELEC POLE		Employee Expenses-EE0	107010	0.47175606
80292253	EVW - Done 4/1 - TREE - JELEC POLE		Employee Expenses-EE0	593020	0.24916091
80292253	EVW - Done 4/1 - TREE - JELEC POLE		Employee Expenses-EE0	108030	0.27908302
80283633	*ASP* JA-Conv#1270167-PriorityMake		Employee Expenses-EE0	593040	0.13534392
80283633	*ASP* JA-Conv#1270167-PriorityMake		Employee Expenses-EE0	596000	0.86465608
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Employee Expenses-EE0	107010	0.17108993
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Employee Expenses-EE0	593020	0.12703131
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Employee Expenses-EE0	594030	0.07749459
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Employee Expenses-EE0	594010	0.31167355
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Employee Expenses-EE0	583280	0.0583666
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Employee Expenses-EE0	593040	0.06032728
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Employee Expenses-EE0	108030	0.19401674
80298766	COMP TOL 4/22/25* BRISTOL-21 ATKINS		Employee Expenses-EE0	596000	1
80257074	AE/RL:*DEMO REC* 20 WYNNWOOD RD:GRN		Employee Expenses-EE0	108030	1
80046665	OH work comp -JMS- WEST HARTFORD, 6		Employee Expenses-EE0	107010	0.91968861
80046665	OH work comp -JMS- WEST HARTFORD, 6		Employee Expenses-EE0	583280	0.05843173
80046665	OH work comp -JMS- WEST HARTFORD, 6		Employee Expenses-EE0	593020	0.02137398

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80046665	OH work comp -JMS- WEST HARTFORD, 6		Employee Expenses-EE0	593040	0.00050568
80286456	M/L/C,BM; MONROE, MAIN, 685 , Calit		Employee Expenses-EE0	107010	0.72493741
80286456	M/L/C,BM; MONROE, MAIN, 685 , Calit		Employee Expenses-EE0	108030	0.02809735
80286456	M/L/C,BM; MONROE, MAIN, 685 , Calit		Employee Expenses-EE0	583280	0.24423792
80286456	M/L/C,BM; MONROE, MAIN, 685 , Calit		Employee Expenses-EE0	595000	0.00272732
80244603	9A CAR VS POLE-APPROVED 9/9/26		Employee Expenses-EE0	107010	0.68318733
80244603	9A CAR VS POLE-APPROVED 9/9/26		Employee Expenses-EE0	108030	0.31681267
80242322	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.0736751
80242322	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.04270703
80242322	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.0836433
80242322	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.42283679
80242322	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.27925709
80242322	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.09788068
80369892	EVW - DEMO - 20 Rustic Ln, Lakevill		Employee Expenses-EE0	108030	1
80369893	5D 7/29 JRP - 997 Marion Ave SOG Re		Employee Expenses-EE0	107010	0.75676163
80369893	5D 7/29 JRP - 997 Marion Ave SOG Re		Employee Expenses-EE0	108030	0.24323837
80369988	9A- CAR VS POLE- APPROVED 10/17		Employee Expenses-EE0	593040	1
80277357	CHESHIRE 2006 STRAIGHTS TNPK MIDDLE		Employee Expenses-EE0	107010	0.65638684
80277357	CHESHIRE 2006 STRAIGHTS TNPK MIDDLE		Employee Expenses-EE0	593020	0.09450188
80277357	CHESHIRE 2006 STRAIGHTS TNPK MIDDLE		Employee Expenses-EE0	108030	0.24911128
80268784	APPT 3/11 - JFM-87 SWAIN AVE (P#574		Employee Expenses-EE0	593040	1
80268786	WRTN - DM - 343 NEIPSIC RD GLASTONB		Employee Expenses-EE0	108030	1
80268788	MM 122 Goshen Rd PLNFLD P#1854 R: o		Employee Expenses-EE0	108030	1
82402268	STONINGTON, STONINGTON, 779,		Employee Expenses-EE0	107010	1
F2511066	Catch Basin Replacement	Newtown - Catch Basin Replacement	Employee Expenses-EE0	108030	0.05
F2511066	Catch Basin Replacement	Newtown - Catch Basin Replacement	Employee Expenses-EE0	107010	0.95
F2511067	Madison AWC Line Striping	Madison AWC Line Striping	Employee Expenses-EE0	107010	1
80388581	08/10/25 Scotland (177) Rd Madison		Employee Expenses-EE0	593020	0.32757854
80388581	08/10/25 Scotland (177) Rd Madison		Employee Expenses-EE0	593010	0.00581343
80388581	08/10/25 Scotland (177) Rd Madison		Employee Expenses-EE0	583280	0.06917663
80388581	08/10/25 Scotland (177) Rd Madison		Employee Expenses-EE0	108030	0.27541419
80388581	08/10/25 Scotland (177) Rd Madison		Employee Expenses-EE0	107010	0.31063275
80388581	08/10/25 Scotland (177) Rd Madison		Employee Expenses-EE0	593050	0.01138446
80366946	UG APPT 8/6 *MLC* AP-325 Columbus B		Employee Expenses-EE0	594030	1
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Employee Expenses-EE0	107010	0.43515963
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Employee Expenses-EE0	593020	0.03242776
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Employee Expenses-EE0	108030	0.24488174
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Employee Expenses-EE0	594030	0.03535978
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Employee Expenses-EE0	593040	0.00948716
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Employee Expenses-EE0	593050	0.0135109
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Employee Expenses-EE0	583280	0.22917302
80323222	TL - BLACK POINT RD, #23 NIANITC //		Employee Expenses-EE0	594030	0.14178893
80323222	TL - BLACK POINT RD, #23 NIANITC //		Employee Expenses-EE0	593040	0.01946416
80323222	TL - BLACK POINT RD, #23 NIANITC //		Employee Expenses-EE0	108030	0.28424779
80323222	TL - BLACK POINT RD, #23 NIANITC //		Employee Expenses-EE0	107010	0.55449912
80378596	JOB DONE broken p 1844 due to tree		Employee Expenses-EE0	108030	0.25386944
80378596	JOB DONE broken p 1844 due to tree		Employee Expenses-EE0	107010	0.59528953
80378596	JOB DONE broken p 1844 due to tree		Employee Expenses-EE0	583280	0.05517502
80378596	JOB DONE broken p 1844 due to tree		Employee Expenses-EE0	593020	0.04080205
80378596	JOB DONE broken p 1844 due to tree		Employee Expenses-EE0	593050	0.03631855
80378596	JOB DONE broken p 1844 due to tree		Employee Expenses-EE0	595000	0.01854541
80369265	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.10054964
80369265	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41004862
80369265	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22958918
80369265	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.06486858
80369265	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01035163
80369265	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06777535
80369265	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.02217955
80369265	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09463745
80378931	RT 15 & Paddock Ave, MERIDEN - cran		Employee Expenses-EE0	593040	1
80378933	ESSEX, RIVERVIEW, 8//RPL SVC TO MAS		Employee Expenses-EE0	108030	0.23859818
80378933	ESSEX, RIVERVIEW, 8//RPL SVC TO MAS		Employee Expenses-EE0	107010	0.76140182
80352122	FCOMP JTR, 2 BROWNGATE LN - SIMSBUR		Employee Expenses-EE0	107010	0.8402438
80352122	FCOMP JTR, 2 BROWNGATE LN - SIMSBUR		Employee Expenses-EE0	108030	0.1597562
80387941	TREE CONTRACTOR VS POLE - APPROVED		Employee Expenses-EE0	107010	0.22496495
80387941	TREE CONTRACTOR VS POLE - APPROVED		Employee Expenses-EE0	108030	0.30985257
80387941	TREE CONTRACTOR VS POLE - APPROVED		Employee Expenses-EE0	593020	0.27166239
80387941	TREE CONTRACTOR VS POLE - APPROVED		Employee Expenses-EE0	583280	0.12481475
80387941	TREE CONTRACTOR VS POLE - APPROVED		Employee Expenses-EE0	593010	0.01993107
80387941	TREE CONTRACTOR VS POLE - APPROVED		Employee Expenses-EE0	594030	0.04877427
80381063	15D 8/21 PM-1073 FARMINGTON AVE BER		Employee Expenses-EE0	108030	1
80312908	PD-61 BANK ST N. LONDON, BANK/SVC U		Employee Expenses-EE0	107010	0.95833432
80312908	PD-61 BANK ST N. LONDON, BANK/SVC U		Employee Expenses-EE0	108030	0.04166568
80191077	**ICS**WRTN--JK:-POLE 2518--INSTALL		Employee Expenses-EE0	107010	1
80257837	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.07981821
80257837	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.03453153
80257837	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.47304454
80257837	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.11734182
80257837	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.23299589
80257837	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.06226801
80378609	7/25/25 212 SPRING ST MERIDEN		Employee Expenses-EE0	108030	0.21045387
80378609	7/25/25 212 SPRING ST MERIDEN		Employee Expenses-EE0	107010	0.78954613
80378610	PRINT BANTAM, BANTAM, 1029, TEMP RE		Employee Expenses-EE0	108030	1
80378613	(LC) DJM. 125 OLD RD WESTPORT. OH T		Employee Expenses-EE0	108030	1
80262610	MDB - work completed 2/16 [BEACH] -		Employee Expenses-EE0	596000	0.03087931
80262610	MDB - work completed 2/16 [BEACH] -		Employee Expenses-EE0	108030	0.13825353
80262610	MDB - work completed 2/16 [BEACH] -		Employee Expenses-EE0	593020	0.43612254
80262610	MDB - work completed 2/16 [BEACH] -		Employee Expenses-EE0	107010	0.39474461
80262611	DONE-BJQ - 2/16 - RSO [WILLIAMS] -		Employee Expenses-EE0	593020	0.1668013
80262611	DONE-BJQ - 2/16 - RSO [WILLIAMS] -		Employee Expenses-EE0	594030	0.12431095
80262611	DONE-BJQ - 2/16 - RSO [WILLIAMS] -		Employee Expenses-EE0	107010	0.29386523
80262611	DONE-BJQ - 2/16 - RSO [WILLIAMS] -		Employee Expenses-EE0	108030	0.32582186
80262611	DONE-BJQ - 2/16 - RSO [WILLIAMS] -		Employee Expenses-EE0	593050	0.03540755
80262611	DONE-BJQ - 2/16 - RSO [WILLIAMS] -		Employee Expenses-EE0	583280	0.05379311
80277274	JD; SCOFIELDTOWN(82) RD; REP		Employee Expenses-EE0	107010	0.85244903
80277274	JD; SCOFIELDTOWN(82) RD; REP		Employee Expenses-EE0	108030	0.14755097
80277275	RM, 111 ROWAYTON AVE - NORWALK!!byp		Employee Expenses-EE0	594030	1
80277276	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04170075
80277276	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.03759785
80277276	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.42455474
80277276	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.22271774
80277276	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.11245386
80277276	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14456917
80277276	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.01640589
80369062	MADISON - 200A SVC UPGRADE - WHITE		Employee Expenses-EE0	594030	1
83025393	RA Project CD02458 Norwich Rd p233		Employee Expenses-EE0	107010	0.77114988
83025393	RA Project CD02458 Norwich Rd p233		Employee Expenses-EE0	108030	0.14587484
83025393	RA Project CD02458 Norwich Rd p233		Employee Expenses-EE0	593050	0.02440502
83025393	RA Project CD02458 Norwich Rd p233		Employee Expenses-EE0	593020	0.05857026
80379081	*material* 7/25/25 BREAKNECK HILL(		Employee Expenses-EE0	107010	0.44262129
80379081	*material* 7/25/25 BREAKNECK HILL(		Employee Expenses-EE0	108030	0.23224534
80379081	*material* 7/25/25 BREAKNECK HILL(		Employee Expenses-EE0	583280	0.32513337
80379082	POST CONSTRUCTION - 340 INDUSTRIAL		Employee Expenses-EE0	583280	0.27137377
80379082	POST CONSTRUCTION - 340 INDUSTRIAL		Employee Expenses-EE0	593040	0.29760805
80379082	POST CONSTRUCTION - 340 INDUSTRIAL		Employee Expenses-EE0	108030	0.43101818
80333671	MANCHESTER, JEFFREY ALAN, 38, HH#32		Employee Expenses-EE0	108030	1
80327335	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593050	0.03180875
80327335	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	107010	0.24979488
80327335	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593040	0.01543028
80327335	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	593020	0.01543028
80327335	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	594030	0.51006239
80327335	PRINT *AWC FV*Frontier Pole Inspect		Employee Expenses-EE0	108030	0.17747341
80287746	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.36176204
80287746	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04416372
80287746	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.04961231
80287746	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.05731772
80287746	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.10336212
80287746	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.33868342
80287746	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.04509868
80378673	9A P#389 EKONK HILL 538 RD - VOLU		Employee Expenses-EE0	593020	0.37219896
80378673	9A P#389 EKONK HILL 538 RD - VOLU		Employee Expenses-EE0	108030	0.11077386
80378673	9A P#389 EKONK HILL 538 RD - VOLU		Employee Expenses-EE0	593040	0.00881079
80378673	9A P#389 EKONK HILL 538 RD - VOLU		Employee Expenses-EE0	107010	0.5082164
80345835	PRINT JSG - COLEBROOK, BEECH HILL,		Employee Expenses-EE0	107010	1
80376435	GRANBY (DEMO) - 3 HAYFIELD LN		Employee Expenses-EE0	108030	1
80378581	7.28 -- 1616 BUNGAY HILL RD, WOOD		Employee Expenses-EE0	108030	0.36938136
80378581	7.28 -- 1616 BUNGAY HILL RD, WOOD		Employee Expenses-EE0	107010	0.63061864
80373546	MCB - 130 HUNTINGDON AVE WTBY - P 8		Employee Expenses-EE0	108030	0.33537744
80373546	MCB - 130 HUNTINGDON AVE WTBY - P 8		Employee Expenses-EE0	593010	0.00963709
80373546	MCB - 130 HUNTINGDON AVE WTBY - P 8		Employee Expenses-EE0	107010	0.65498547
80274366	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.10536929
80274366	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08220099
80274366	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.4942017
80274366	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.03945747
80274366	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.24290201
80206153	DM - 1873 MANCHESTER RD GLASTONBURY		Employee Expenses-EE0	595000	0.03586854
80206153	DM - 1873 MANCHESTER RD GLASTONBURY		Employee Expenses-EE0	108030	0.14474715
80306637	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	107010	0.85525285
80306637	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	108030	0.12922716
80306637	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	596000	0.03464253
80306637	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	594030	0.06087081
80306637	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	107010	0.75912613
80306637	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	593020	0.01613336
80367954	*9A* DIG UP - Old Farms Rd 17, Ando		Employee Expenses-EE0	593040	0.98814104
80367954	*9A* DIG UP - Old Farms Rd 17, Ando		Employee Expenses-EE0	594030	0.01185896
80378733	CAR V POLE - NRFN 9.3.26		Employee Expenses-EE0	107010	0.44351137
80378733	CAR V POLE - NRFN 9.3.26		Employee Expenses-EE0	593020	0.04772931
80378733	CAR V POLE - NRFN 9.3.26		Employee Expenses-EE0	108030	0.39516338
80378733	CAR V POLE - NRFN 9.3.26		Employee Expenses-EE0	583280	0.11359594
80346367	DONE PRINT BJQ, CRNW, P #460 GRANGE		Employee Expenses-EE0	108030	0.33333838
80346367	DONE PRINT BJQ, CRNW, P #460 GRANGE		Employee Expenses-EE0	107010	0.66666162
80379370	81 HAWKS NEST OLD LYME - INSTALL OH		Employee Expenses-EE0	107010	1
80374041	**OSL 580181, 11J30-92T replace 14		Employee Expenses-EE0	593040	1
80388823	TORRINGTON-FRANKLIN ST- Inst seed f		Employee Expenses-EE0	596000	0.32813816
80388823	TORRINGTON-FRANKLIN ST- Inst seed f		Employee Expenses-EE0	107010	0.67186184
80327584	Scitico 27H-Replace 1X & 2X Aux Re		Employee Expenses-EE0	107010	0.8
80327584	Scitico 27H-Replace 1X & 2X Aux Re		Employee Expenses-EE0	108030	0.2
80337718	PD-56 OCEAN AVE N. LONDON/UPGD TO 1		Employee Expenses-EE0	108030	0.13113692
80337718	PD-56 OCEAN AVE N. LONDON/UPGD TO 1		Employee Expenses-EE0	107010	0.6204782
80337718	PD-56 OCEAN AVE N. LONDON/UPGD TO 1		Employee Expenses-EE0	593020	0.13627422
80337718	PD-56 OCEAN AVE N. LONDON/UPGD TO 1		Employee Expenses-EE0	596000	0.03356539
80337718	PD-56 OCEAN AVE N. LONDON/UPGD TO 1		Employee Expenses-EE0	584280	0.07854528
82326496	COMP (RIVERA) N QUAKER(374)		Employee Expenses-EE0	108030	0.22169014
82326496	COMP (RIVERA) N QUAKER(374)		Employee Expenses-EE0	107010	0.77830986
80381410	DG P#123 204 ROSELAND PARK RD WOODS		Employee Expenses-EE0	583280	0.19118554
80381410	DG P#123 204 ROSELAND PARK RD WOODS		Employee Expenses-EE0	593010	0.03213434
80381410	DG P#123 204 ROSELAND PARK RD WOODS		Employee Expenses-EE0	107010	0.77668012
80381105	COMP TOL 8/7/25* SOUTH LYME, 30 SEA		Employee Expenses-EE0	107010	1
80381106	P#1219 150 GEER RD, GRISWOLD BRKN		Employee Expenses-EE0	107010	0.57584694
80381106	P#1219 150 GEER RD, GRISWOLD BRKN		Employee Expenses-EE0	593020	0.22374908
80381106	P#1219 150 GEER RD, GRISWOLD BRKN		Employee Expenses-EE0	108030	0.20040398
80343975	G WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
80339375	MPB; 544 JUDD RD, SOUTHBURY - 100-2		Employee Expenses-EE0	593040	0.03368948
80339375	MPB; 544 JUDD RD, SOUTHBURY - 100-2		Employee Expenses-EE0	107010	0.56842418
80339375	MPB; 544 JUDD RD, SOUTHBURY - 100-2		Employee Expenses-EE0	583280	0.08529454
80339375	MPB; 544 JUDD RD, SOUTHBURY - 100-2		Employee Expenses-EE0	108030	0.3125918
80375054	* APPT 9/22 PM-186 BAILEYVILLE RD		Employee Expenses-EE0	107010	1
80356961	DIG UP - APPROVED 10/1/25		Employee Expenses-EE0	107010	0.67133653
80356961	DIG UP - APPROVED 10/1/25		Employee Expenses-EE0	108030	0.32866347
80356962	MUNI Appt: 7/16/2025 ZK - NORTH GRA		Employee Expenses-EE0	594030	1
80356965	TURNOVER: Trees down Broken ROW FTR		Employee Expenses-EE0	108030	0.22520438
80356965	TURNOVER: Trees down Broken ROW FTR		Employee Expenses-EE0	593040	0.04404496
80356965	TURNOVER: Trees down Broken ROW FTR		Employee Expenses-EE0	593020	0.04844735
80356965	TURNOVER: Trees down Broken ROW FTR		Employee Expenses-EE0	107010	0.68230331
80240098	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.01322991
80240098	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.08748777
80240098	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.01717153
80240098	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.11667641
80240098	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.5754269
80240098	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.19000747
80255499	MM 948 Ekonk Hill Rd Voluntown P#18		Employee Expenses-EE0	593040	0.63489011
80255499	MM 948 Ekonk Hill Rd Voluntown P#18		Employee Expenses-EE0	593010	0.36510989
80276265	COMP NTW 3/19/25* GOSHEN-47 OLD MID		Employee Expenses-EE0	107010	1
80334025	AC-1 ORANGE PEPPER RD, SHERMAN-P#22		Employee Expenses-EE0	108030	0.9832206
80334025	AC-1 ORANGE PEPPER RD, SHERMAN-P#22		Employee Expenses-EE0	593010	0.0167794
80369936	*Asplundh*-Jpt- 20 Bishop St Bristo		Employee Expenses-EE0	108030	0.26694639
80369936	*Asplundh*-Jpt- 20 Bishop St Bristo		Employee Expenses-EE0	107010	0.59410678
80369936	*Asplundh*-Jpt- 20 Bishop St Bristo		Employee Expenses-EE0	593020	0.07350998
80369936	*Asplundh*-Jpt- 20 Bishop St Bristo		Employee Expenses-EE0	593050	0.06543686
80369937	319 BROAD ST, NEW BRITAIN. POLE 503		Employee Expenses-EE0	593050	0.01824732
80369937	319 BROAD ST, NEW BRITAIN. POLE 503		Employee Expenses-EE0	108030	0.2204544
80369937	319 BROAD ST, NEW BRITAIN. POLE 503		Employee Expenses-EE0	596000	0.05794038
80369937	319 BROAD ST, NEW BRITAIN. POLE 503		Employee Expenses-EE0	107010	0.53209019

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80369937	319 BROAD ST, NEW BRITAIN. POLE 503		Employee Expenses-EE0	583280	0.05515723
80369937	319 BROAD ST, NEW BRITAIN. POLE 503		Employee Expenses-EE0	593020	0.05237628
80369937	319 BROAD ST, NEW BRITAIN. POLE 503		Employee Expenses-EE0	594030	0.0637342
80461221	DB-CDOT 58-340, upgrade 3ph db svc,		Employee Expenses-EE0	596000	0.0134247
80461221	DB-CDOT 58-340, upgrade 3ph db svc,		Employee Expenses-EE0	593040	0.01258527
80461221	DB-CDOT 58-340, upgrade 3ph db svc,		Employee Expenses-EE0	108030	0.38451887
80461221	DB-CDOT 58-340, upgrade 3ph db svc,		Employee Expenses-EE0	593020	0.04964887
80461221	DB-CDOT 58-340, upgrade 3ph db svc,		Employee Expenses-EE0	593050	0.01034383
80461221	DB-CDOT 58-340, upgrade 3ph db svc,		Employee Expenses-EE0	107010	0.31001661
80461221	DB-CDOT 58-340, upgrade 3ph db svc,		Employee Expenses-EE0	583280	0.21946185
80377867	14R31 ROW Beach/Brooks Rd, Litchfie		Employee Expenses-EE0	107010	0.59316777
80377867	14R31 ROW Beach/Brooks Rd, Litchfie		Employee Expenses-EE0	108030	0.25994862
80377867	14R31 ROW Beach/Brooks Rd, Litchfie		Employee Expenses-EE0	593020	0.14688361
80379637	25 Elida ct. replace 50 KVA Transfo		Employee Expenses-EE0	583280	0.34593141
80379637	25 Elida ct. replace 50 KVA Transfo		Employee Expenses-EE0	108030	0.22383322
80379637	25 Elida ct. replace 50 KVA Transfo		Employee Expenses-EE0	107010	0.43023537
80373933	7.22.25 E#5724627 FILMORE RD, DAN		Employee Expenses-EE0	107010	0.75855723
80373933	7.22.25 E#5724627 FILMORE RD, DAN		Employee Expenses-EE0	108030	0.24144277
80382400	Hart St, Wethersfield Ct		Employee Expenses-EE0	107010	0.26374304
80382400	Hart St, Wethersfield Ct		Employee Expenses-EE0	108030	0.08922992
80382400	Hart St, Wethersfield Ct		Employee Expenses-EE0	593020	0.64702704
80322979	urd 3695 - 792 PEARSON WAY, ENFIELD		Employee Expenses-EE0	107010	0.77441691
80322979	urd 3695 - 792 PEARSON WAY, ENFIELD		Employee Expenses-EE0	108030	0.22558309
80025369	JD; 1184 NEWFIELD AVE STAMFORD; NEW		Employee Expenses-EE0	107010	1
80797375	!!MM - 772 N WILTON RD, NEW CANAAN		Employee Expenses-EE0	107010	0.54322032
80797375	!!MM - 772 N WILTON RD, NEW CANAAN		Employee Expenses-EE0	594030	0.00682033
80797375	!!MM - 772 N WILTON RD, NEW CANAAN		Employee Expenses-EE0	593040	0.18467998
80797375	!!MM - 772 N WILTON RD, NEW CANAAN		Employee Expenses-EE0	593010	0.03376977
80797375	!!MM - 772 N WILTON RD, NEW CANAAN		Employee Expenses-EE0	108030	0.2315096
80379541	7/30(TMS) 9A CAR VS POLE 7/29 - W M		Employee Expenses-EE0	593010	0.85998856
80379541	7/30(TMS) 9A CAR VS POLE 7/29 - W M		Employee Expenses-EE0	593040	0.14001144
80300929	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.36230074
80300929	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.0499104
80300929	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.24008647
80300929	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3477024
80305853	*DEMO REC* STONINGTON, WAMPHASSUC,		Employee Expenses-EE0	108030	1
80291115	5D 7/2 JRP - 349 Marion Ave Unit #5		Employee Expenses-EE0	107010	1
80291119	155 Little Meadow Rd, GF- Rplc Oh S		Employee Expenses-EE0	108030	0.22169014
80291119	155 Little Meadow Rd, GF- Rplc Oh S		Employee Expenses-EE0	107010	0.77830986
80369191	MAR - POST CONST>7/14 23453:OLD BAI		Employee Expenses-EE0	593040	0.02413746
80369191	MAR - POST CONST>7/14 23453:OLD BAI		Employee Expenses-EE0	108030	0.53950575
80369191	MAR - POST CONST>7/14 23453:OLD BAI		Employee Expenses-EE0	583280	0.26115103
80369191	MAR - POST CONST>7/14 23453:OLD BAI		Employee Expenses-EE0	107010	0.17520576
80369192	PRINT EVW - 258 Prospect St, Torrin		Employee Expenses-EE0	108030	0.58266432
80369192	PRINT EVW - 258 Prospect St, Torrin		Employee Expenses-EE0	107010	0.41733568
80260541	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.10236469
80260541	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.67467481
80260541	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03770807
80260541	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18525243
80374042	POLE 199 ROUTE 87 COLUMBIA REPLACE		Employee Expenses-EE0	107010	0.92100553
80374042	POLE 199 ROUTE 87 COLUMBIA REPLACE		Employee Expenses-EE0	108030	0.01730968
80374042	POLE 199 ROUTE 87 COLUMBIA REPLACE		Employee Expenses-EE0	593010	0.01016638
80374042	POLE 199 ROUTE 87 COLUMBIA REPLACE		Employee Expenses-EE0	593040	0.05151841
80348853	APT. 7/17/25- WINDSOR, WILLOWCREST,		Employee Expenses-EE0	594030	1
80348854	6/11 CURRITUCK (15) RD -- 3689/166		Employee Expenses-EE0	107010	0.52052197
80348854	6/11 CURRITUCK (15) RD -- 3689/166		Employee Expenses-EE0	108030	0.24726605
80348854	6/11 CURRITUCK (15) RD -- 3689/166		Employee Expenses-EE0	593020	0.19943064
80348854	6/11 CURRITUCK (15) RD -- 3689/166		Employee Expenses-EE0	593010	0.03278134
80031458	15DD 12/3 DMD - 3111 BERLIN TPKE -		Employee Expenses-EE0	107010	1
80031462	255 BRAINARD RD HTFD INSTL. 2 EXIST		Employee Expenses-EE0	593040	1
80381875	Replaced Pole - Hillside Ter Deep R		Employee Expenses-EE0	593020	0.5714064
80381875	Replaced Pole - Hillside Ter Deep R		Employee Expenses-EE0	107010	0.18906392
80381875	Replaced Pole - Hillside Ter Deep R		Employee Expenses-EE0	593050	0.04135069
80381875	Replaced Pole - Hillside Ter Deep R		Employee Expenses-EE0	596000	0.14880943
80381875	Replaced Pole - Hillside Ter Deep R		Employee Expenses-EE0	108030	0.04936955
80379482	DJM. 41 WRIGHT ST WESTPORT. OH TO D		Employee Expenses-EE0	107010	0.66510259
80379482	DJM. 41 WRIGHT ST WESTPORT. OH TO D		Employee Expenses-EE0	108030	0.24232626
80379482	DJM. 41 WRIGHT ST WESTPORT. OH TO D		Employee Expenses-EE0	593020	0.09257115
80379484	COMP CCC 8/11/25* EAST LYME, 20 GRE		Employee Expenses-EE0	107010	0.02050624
80379484	COMP CCC 8/11/25* EAST LYME, 20 GRE		Employee Expenses-EE0	596000	0.97949376
80379485	TURNOVER** 1080 AVERY ST SOUTH WIN		Employee Expenses-EE0	107010	0.26864065
80379485	TURNOVER** 1080 AVERY ST SOUTH WIN		Employee Expenses-EE0	593020	0.04268546
80379485	TURNOVER** 1080 AVERY ST SOUTH WIN		Employee Expenses-EE0	583280	0.26294762
80379485	TURNOVER** 1080 AVERY ST SOUTH WIN		Employee Expenses-EE0	108030	0.42572627
80314170	MM - 377 MAIN ST, NEW CANAAN, UNIT		Employee Expenses-EE0	108030	0.2270664
80314170	MM - 377 MAIN ST, NEW CANAAN, UNIT		Employee Expenses-EE0	107010	0.7729336
80314172	WATERBURY, OAKVILLE, 99, MICHAEL QU		Employee Expenses-EE0	593050	1
F2511075	Replace for Chiller/Boilers	Stamford - Replace for Chiller/Boilers	Employee Expenses-EE0	107010	0.95
F2511075	Replace for Chiller/Boilers	Stamford - Replace for Chiller/Boilers	Employee Expenses-EE0	108030	0.05
80382366	WRTN - 8/3 HEBRON RD MARLBOROUGH -		Employee Expenses-EE0	593010	0.02200192
80382366	WRTN - 8/3 HEBRON RD MARLBOROUGH -		Employee Expenses-EE0	108030	0.29320036
80382366	WRTN - 8/3 HEBRON RD MARLBOROUGH -		Employee Expenses-EE0	594030	0.04207094
80382366	WRTN - 8/3 HEBRON RD MARLBOROUGH -		Employee Expenses-EE0	107010	0.64272679
80337304	JMS- GRANT HILL 25 GRANT HILL RD --		Employee Expenses-EE0	593040	0.09450107
80337304	JMS- GRANT HILL 25 GRANT HILL RD --		Employee Expenses-EE0	107010	0.30295444
80337304	JMS- GRANT HILL 25 GRANT HILL RD --		Employee Expenses-EE0	108030	0.48024743
80337304	JMS- GRANT HILL 25 GRANT HILL RD --		Employee Expenses-EE0	593020	0.12229706
80373954	1617 NEW LONDON TPKE GLASTONBURY -		Employee Expenses-EE0	594030	0.04054769
80373954	1617 NEW LONDON TPKE GLASTONBURY -		Employee Expenses-EE0	108030	0.13915557
80373954	1617 NEW LONDON TPKE GLASTONBURY -		Employee Expenses-EE0	107010	0.82029674
80389928	RM- 186 WESTPORT AVE, NORWALK, CT -		Employee Expenses-EE0	107010	0.54924274
80389928	RM- 186 WESTPORT AVE, NORWALK, CT -		Employee Expenses-EE0	108030	0.45075726
80378739	*9A* TURNOVER- 07/27-AWC-WINDERMERE		Employee Expenses-EE0	594030	0.31116726
80378739	*9A* TURNOVER- 07/27-AWC-WINDERMERE		Employee Expenses-EE0	108030	0.28230954
80378739	*9A* TURNOVER- 07/27-AWC-WINDERMERE		Employee Expenses-EE0	584280	0.37515612
80378739	*9A* TURNOVER- 07/27-AWC-WINDERMERE		Employee Expenses-EE0	107010	0.03136709
80348824	Jpt-50 Rogers Rd Bristol P8969 - Po		Employee Expenses-EE0	107010	0.82895289
80348824	Jpt-50 Rogers Rd Bristol P8969 - Po		Employee Expenses-EE0	108030	0.17104711
80348825	ALL WORK COMP (GP) 6/19/25 (RSO Str		Employee Expenses-EE0	108030	0.26946125
80348825	ALL WORK COMP (GP) 6/19/25 (RSO Str		Employee Expenses-EE0	107010	0.73053875
80348826	**ALL WORK COMP** KM POLE 2452 COUN		Employee Expenses-EE0	108030	0.27711431
80348826	**ALL WORK COMP** KM POLE 2452 COUN		Employee Expenses-EE0	593020	0.30119998
80348826	**ALL WORK COMP** KM POLE 2452 COUN		Employee Expenses-EE0	107010	0.42168571
80348827	6/19/25 44 BLACK BRIDGE RD NEWTOWN		Employee Expenses-EE0	107010	0.58816933
80348827	6/19/25 44 BLACK BRIDGE RD NEWTOWN		Employee Expenses-EE0	108030	0.41183067
80352453	Low voltage/install 2-250 kVA regul		Employee Expenses-EE0	594030	0.09288878
80352453	Low voltage/install 2-250 kVA regul		Employee Expenses-EE0	107010	0.74690205
80352453	Low voltage/install 2-250 kVA regul		Employee Expenses-EE0	593020	0.04003735
80352453	Low voltage/install 2-250 kVA regul		Employee Expenses-EE0	108030	0.12017182
80356577	SL - 60 Pine Ter, CHE - (Frnt) P376		Employee Expenses-EE0	108030	0.43465906
80356577	SL - 60 Pine Ter, CHE - (Frnt) P376		Employee Expenses-EE0	583280	0.25991694
80356577	SL - 60 Pine Ter, CHE - (Frnt) P376		Employee Expenses-EE0	593010	0.04368553
80356577	SL - 60 Pine Ter, CHE - (Frnt) P376		Employee Expenses-EE0	107010	0.26173847
80356579	* 15D 7/23 PM-25 DWIGHT RD MIDDLEF		Employee Expenses-EE0	108030	1
80365464	KM POLE 1982 341 OPENING HILL ROAD		Employee Expenses-EE0	108030	0.24265891
80365464	KM POLE 1982 341 OPENING HILL ROAD		Employee Expenses-EE0	107010	0.68382508
80365464	KM POLE 1982 341 OPENING HILL ROAD		Employee Expenses-EE0	593010	0.07351601
80382352	869 JOHN MACK RD, HAMPTON -- POLE		Employee Expenses-EE0	593040	0.66324054
80382352	869 JOHN MACK RD, HAMPTON -- POLE		Employee Expenses-EE0	593020	0.07560874
80382352	869 JOHN MACK RD, HAMPTON -- POLE		Employee Expenses-EE0	108030	0.04526663
80382352	869 JOHN MACK RD, HAMPTON -- POLE		Employee Expenses-EE0	107010	0.21588409
80348570	CHESTER, SPRING, 10//rmv db temp/wo		Employee Expenses-EE0	108030	1
80347549	MADISON - OH/DB SVC UPGRADE - SCOTL		Employee Expenses-EE0	107010	0.81143793
80347549	MADISON - OH/DB SVC UPGRADE - SCOTL		Employee Expenses-EE0	108030	0.18856207
80382060	3 TWIN VALLEY RD, EAST LYME - INST		Employee Expenses-EE0	107010	1
80382063	LADD RD 52, TOLLAND - NEW DB SVC		Employee Expenses-EE0	107010	1
80342491	*D&D* FA - Conv. 1727420 - Priority		Employee Expenses-EE0	593040	0.01080157
80342491	*D&D* FA - Conv. 1727420 - Priority		Employee Expenses-EE0	593020	0.20158736
80342491	*D&D* FA - Conv. 1727420 - Priority		Employee Expenses-EE0	594030	0.20165597
80342491	*D&D* FA - Conv. 1727420 - Priority		Employee Expenses-EE0	596000	0.52803605
80342491	*D&D* FA - Conv. 1727420 - Priority		Employee Expenses-EE0	593050	0.05791905
80295484	413 Vineyard Point Rd, GF- Upgrade		Employee Expenses-EE0	584280	0.13089566
80295484	413 Vineyard Point Rd, GF- Upgrade		Employee Expenses-EE0	107010	0.23294391
80295484	413 Vineyard Point Rd, GF- Upgrade		Employee Expenses-EE0	108030	0.63616042
80295487	COMP TOL 4/23/25* NEWINGTON,84 ROWL		Employee Expenses-EE0	596000	1
80351907	FCOMP OH Xfmr replace w/ 50KVA P434		Employee Expenses-EE0	593040	0.19359188
80351907	FCOMP OH Xfmr replace w/ 50KVA P434		Employee Expenses-EE0	108030	0.49390294
80351907	FCOMP OH Xfmr replace w/ 50KVA P434		Employee Expenses-EE0	583280	0.29534353
80351907	FCOMP OH Xfmr replace w/ 50KVA P434		Employee Expenses-EE0	595000	0.01716165
80369677	MM - 625 MAIN AVE, NORWALK CT - NEW		Employee Expenses-EE0	108030	0.29869643
80369677	MM - 625 MAIN AVE, NORWALK CT - NEW		Employee Expenses-EE0	107010	0.6875539
80369677	MM - 625 MAIN AVE, NORWALK CT - NEW		Employee Expenses-EE0	593010	0.01374966
82894227	15DD 9/26 JFM- NEW OH 200A SVC- 276		Employee Expenses-EE0	107010	1
80388147	MONTVILLE, FITCH HILL, 187C - EXT P		Employee Expenses-EE0	107010	0.8684366
80388147	MONTVILLE, FITCH HILL, 187C - EXT P		Employee Expenses-EE0	583280	0.06634012
80388147	MONTVILLE, FITCH HILL, 187C - EXT P		Employee Expenses-EE0	593040	0.01003614
80388147	MONTVILLE, FITCH HILL, 187C - EXT P		Employee Expenses-EE0	593010	0.05518714
80347809	NEW MILFORD, APPLE, 3, joseph cardo		Employee Expenses-EE0	108030	1
80347813	OAC-289 WASHINGTON STREET HARTFORD		Employee Expenses-EE0	107010	1
80347816	*RFI COMPLAINT* Spring St 166, Wind		Employee Expenses-EE0	107010	0.68736601
80347816	*RFI COMPLAINT* Spring St 166, Wind		Employee Expenses-EE0	108030	0.31263399
80347818	DONE PRINT CRP-81 Wake Robin LN HW,		Employee Expenses-EE0	594030	1
80347820	APPT 6/27 BETHANY, HUMISTON, 72, FR		Employee Expenses-EE0	593050	1
80347821	PRINT BJQ - LITCHFIELD, NORTHFIELD,		Employee Expenses-EE0	583280	0.12780408
80347821	PRINT BJQ - LITCHFIELD, NORTHFIELD,		Employee Expenses-EE0	107010	0.82220232
80347821	PRINT BJQ - LITCHFIELD, NORTHFIELD,		Employee Expenses-EE0	593010	0.01073777
80347821	PRINT BJQ - LITCHFIELD, NORTHFIELD,		Employee Expenses-EE0	108030	0.03925583
80380784	P# 213:KENDALL:RD:LISBON:CT RPLC 25		Employee Expenses-EE0	107010	0.49312876
80380784	P# 213:KENDALL:RD:LISBON:CT RPLC 25		Employee Expenses-EE0	593010	0.02999335
80380784	P# 213:KENDALL:RD:LISBON:CT RPLC 25		Employee Expenses-EE0	583280	0.17845224
80380784	P# 213:KENDALL:RD:LISBON:CT RPLC 25		Employee Expenses-EE0	108030	0.29842565
80380531	9A* 7/30 - HEBRON(1079) AVE -- 933		Employee Expenses-EE0	594030	0.03591455
80380531	9A* 7/30 - HEBRON(1079) AVE -- 933		Employee Expenses-EE0	583280	0.24946948
80380531	9A* 7/30 - HEBRON(1079) AVE -- 933		Employee Expenses-EE0	593020	0.21337985
80380531	9A* 7/30 - HEBRON(1079) AVE -- 933		Employee Expenses-EE0	108030	0.23265348
80380531	9A* 7/30 - HEBRON(1079) AVE -- 933		Employee Expenses-EE0	107010	0.26858263
80366586	15D 8/4 JFM-155 UNIONVILLE AVE (P#4		Employee Expenses-EE0	107010	1
80371096	P-7/1/25--NORTH WINDHAM, AIRPORT, 3		Employee Expenses-EE0	107010	1
80371098	(LC) JLB 160 JOHN ST GRN DISCO/RECO		Employee Expenses-EE0	594030	1
80215205	6 Merril Rd, CL- Relocate Oh Svc to		Employee Expenses-EE0	107010	0.75676163
80215205	6 Merril Rd, CL- Relocate Oh Svc to		Employee Expenses-EE0	108030	0.24323837
80215206	P3881 Install 25KVA xfmr, Do with W		Employee Expenses-EE0	107010	0.57491365
80215206	P3881 Install 25KVA xfmr, Do with W		Employee Expenses-EE0	593040	0.06116382
80215206	P3881 Install 25KVA xfmr, Do with W		Employee Expenses-EE0	583280	0.36392253
80277113	DAISYMAE WO 20133442-INT-104400-DG		Employee Expenses-EE0	107010	0.08354904
80277113	DAISYMAE WO 20133442-INT-104400-DG		Employee Expenses-EE0	583280	0.33148819
80277113	DAISYMAE WO 20133442-INT-104400-DG		Employee Expenses-EE0	593040	0.03066385
80277113	DAISYMAE WO 20133442-INT-104400-DG		Employee Expenses-EE0	108030	0.55429891
80277115	DAISYMAE WO 20110183-INT-104448 DG		Employee Expenses-EE0	583280	0.42200253
80277115	DAISYMAE WO 20110183-INT-104448 DG		Employee Expenses-EE0	593040	0.03903676
80277115	DAISYMAE WO 20110183-INT-104448 DG		Employee Expenses-EE0	107010	0.10636248
80277115	DAISYMAE WO 20110183-INT-104448 DG		Employee Expenses-EE0	108030	0.43259823
80389151	COMP 8/14/25* HARTFORD-52 WESTBROOK		Employee Expenses-EE0	107010	1
80391740	DONE Mudge Pond Rd, Sharon P#165 RP		Employee Expenses-EE0	108030	0.14131125
80391740	DONE Mudge Pond Rd, Sharon P#165 RP		Employee Expenses-EE0	593020	0.03867978
80391740	DONE Mudge Pond Rd, Sharon P#165 RP		Employee Expenses-EE0	107010	0.82000897
80347492	CRP - 6/14/25 - AWC PRI DB TURNOVER		Employee Expenses-EE0	594030	1
80257826	JDB 40 KING ST NORWALK REPLACE POLE		Employee Expenses-EE0	107010	0.64738902
80257826	JDB 40 KING ST NORWALK REPLACE POLE		Employee Expenses-EE0	108030	0.28801307
80257826	JDB 40 KING ST NORWALK REPLACE POLE		Employee Expenses-EE0	593020	0.0645979
80257828	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.08241571
80257828	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05348502
80257828	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.50138739
80257828	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.18728276
80257828	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.17542912
80353878	5D 10/10 JRP - 133 Winchester Dr SO		Employee Expenses-EE0	107010	1
80371557	FCOMP 06/19/26 :: GDK SIMSBURY, IRO		Employee Expenses-EE0	107010	0.92468894
80371557	FCOMP 06/19/26 :: GDK SIMSBURY, IRO		Employee Expenses-EE0	593040	0.0007464
80371557	FCOMP 06/19/26 :: GDK SIMSBURY, IRO		Employee Expenses-EE0	108030	0.00903817
80371557	FCOMP 06/19/26 :: GDK SIMSBURY, IRO		Employee Expenses-EE0	584280	0.06552649
80378799	TURNOVER 7/26/25 ORONOKE:RD:WATERB		Employee Expenses-EE0	107010	0.58718637
80378799	TURNOVER 7/26/25 ORONOKE:RD:WATERB		Employee Expenses-EE0	108030	0.3152558
80378799	TURNOVER 7/26/25 ORONOKE:RD:WATERB		Employee Expenses-EE0	584280	0.09755784
80382347	COMP TC 1550 POST RD E, WESTPORT: P		Employee Expenses-EE0	583280	0.24444357
80382347	COMP TC 1550 POST RD E, WESTPORT: P		Employee Expenses-EE0	108030	0.39047617
80382347	COMP TC 1550 POST RD E, WESTPORT: P		Employee Expenses-EE0	107010	0.36508026
80238901	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.14367423
80238901	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.06897732
80238901	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.17653886
80238901	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.61080959
80379286	9A QUADDICK TOWN FARM(363) RD		Employee Expenses-EE0	593010	1
80379287	COLCHESTER, AMSTON, 91, alex starr		Employee Expenses-EE0	108030	0.16642141
80379287	COLCHESTER, AMSTON, 91, alex starr		Employee Expenses-EE0	107010	0.83357859

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80379288	Hansen Dr 109, Vernon. *FOUNDATION		Employee Expenses-EE0	107010	1
83020964	RA Project CD02458 Install 13B27-91		Employee Expenses-EE0	107010	0.98526765
83020964	RA Project CD02458 Install 13B27-91		Employee Expenses-EE0	593010	0.01473235
82822288	HADDAM - NO FOLLOW UP - TREE DOWN,		Employee Expenses-EE0	107010	0.24282829
82822288	HADDAM - NO FOLLOW UP - TREE DOWN,		Employee Expenses-EE0	593020	0.67218418
82822288	HADDAM - NO FOLLOW UP - TREE DOWN,		Employee Expenses-EE0	593040	0.02428441
82822288	HADDAM - NO FOLLOW UP - TREE DOWN,		Employee Expenses-EE0	108030	0.06070313
80342494	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	594030	0.33156059
80342494	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593040	0.04405953
80342494	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	583280	0.04822762
80342494	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593050	0.0317433
80342494	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	593020	0.38668906
80342494	FA - Conv. 1727420 - Make Ready Non		Employee Expenses-EE0	107010	0.1577199
80337586	JS - Conv. 1635832 - Make Ready Non		Employee Expenses-EE0	107010	0.1332488
80337586	JS - Conv. 1635832 - Make Ready Non		Employee Expenses-EE0	593020	0.41949569
80337586	JS - Conv. 1635832 - Make Ready Non		Employee Expenses-EE0	583280	0.04371929
80337586	JS - Conv. 1635832 - Make Ready Non		Employee Expenses-EE0	593040	0.12698168
80337586	JS - Conv. 1635832 - Make Ready Non		Employee Expenses-EE0	594030	0.09084297
80337586	JS - Conv. 1635832 - Make Ready Non		Employee Expenses-EE0	593050	0.14844596
80337586	JS - Conv. 1635832 - Make Ready Non		Employee Expenses-EE0	108030	0.03726561
80337589	5.23.25 (RSO DOWLING)EVENT 5673515		Employee Expenses-EE0	594260	1
80315127	*D&D* Priority Reject 114 Old Colon		Employee Expenses-EE0	107010	0.51134058
80315127	*D&D* Priority Reject 114 Old Colon		Employee Expenses-EE0	593020	0.06888653
80315127	*D&D* Priority Reject 114 Old Colon		Employee Expenses-EE0	108030	0.21101677
80315127	*D&D* Priority Reject 114 Old Colon		Employee Expenses-EE0	593040	0.08611376
80315127	*D&D* Priority Reject 114 Old Colon		Employee Expenses-EE0	593050	0.12264235
80315129	*D&D* Priority Reject 32 Weed Hill		Employee Expenses-EE0	596000	0.05300346
80315129	*D&D* Priority Reject 32 Weed Hill		Employee Expenses-EE0	594030	0.10687649
80315129	*D&D* Priority Reject 32 Weed Hill		Employee Expenses-EE0	583280	0.09558213
80315129	*D&D* Priority Reject 32 Weed Hill		Employee Expenses-EE0	593020	0.07194498
80315129	*D&D* Priority Reject 32 Weed Hill		Employee Expenses-EE0	107010	0.46549831
80315129	*D&D* Priority Reject 32 Weed Hill		Employee Expenses-EE0	108030	0.20709462
80263813	JTR*, CD02562, 74 Mills Ln, Bloomfi		Employee Expenses-EE0	583280	0.02172098
80263813	JTR*, CD02562, 74 Mills Ln, Bloomfi		Employee Expenses-EE0	108030	0.03113012
80263813	JTR*, CD02562, 74 Mills Ln, Bloomfi		Employee Expenses-EE0	593050	0.00714928
80263813	JTR*, CD02562, 74 Mills Ln, Bloomfi		Employee Expenses-EE0	107010	0.82938625
80263813	JTR*, CD02562, 74 Mills Ln, Bloomfi		Employee Expenses-EE0	593020	0.09783791
80263813	JTR*, CD02562, 74 Mills Ln, Bloomfi		Employee Expenses-EE0	593010	0.01277546
81565658	AC-P#4099-42 CRESCENT DR, BRISTOL-S		Employee Expenses-EE0	593040	0.08101728
81565658	AC-P#4099-42 CRESCENT DR, BRISTOL-S		Employee Expenses-EE0	108030	0.52235881
81565658	AC-P#4099-42 CRESCENT DR, BRISTOL-S		Employee Expenses-EE0	593050	0.24403171
81565658	AC-P#4099-42 CRESCENT DR, BRISTOL-S		Employee Expenses-EE0	593020	0.05919294
81565658	AC-P#4099-42 CRESCENT DR, BRISTOL-S		Employee Expenses-EE0	107010	0.09339925
80215160	AE/TC -TD-941 - 28F3-70S Phase Bala		Employee Expenses-EE0	593040	1
80363620	MARLBOROUGH, JONES HOLLOW, 216, STA		Employee Expenses-EE0	593050	1
80373805	BLUE(261) RD -- 2428, MIDDLETOWN,		Employee Expenses-EE0	594030	0.16447512
80373805	BLUE(261) RD -- 2428, MIDDLETOWN,		Employee Expenses-EE0	108030	0.17762442
80373805	BLUE(261) RD -- 2428, MIDDLETOWN,		Employee Expenses-EE0	107010	0.65790046
80379033	WILLOW(32) RD -- 1934A, RIVERSIDE,		Employee Expenses-EE0	593010	0.07738168
80379033	WILLOW(32) RD -- 1934A, RIVERSIDE,		Employee Expenses-EE0	107010	0.20593731
80379033	WILLOW(32) RD -- 1934A, RIVERSIDE,		Employee Expenses-EE0	583280	0.30695759
80379033	WILLOW(32) RD -- 1934A, RIVERSIDE,		Employee Expenses-EE0	108030	0.40972342
80339901	AE/JLB 130 WEST AVE DARIEN NEW 400A		Employee Expenses-EE0	107010	1
80238954	(em) ZK - BLOOMFIELD (Light Pole) -		Employee Expenses-EE0	107010	0.59200413
80238954	(em) ZK - BLOOMFIELD (Light Pole) -		Employee Expenses-EE0	108030	0.32534129
80238954	(em) ZK - BLOOMFIELD (Light Pole) -		Employee Expenses-EE0	596000	0.08265458
80388598	AE/SC: 76 CONNECTICUT AVE GRN - DEM		Employee Expenses-EE0	108030	1
80388600	POLE 1294 MARES HILL ROAD ESSEX REP		Employee Expenses-EE0	108030	0.21052797
80388600	POLE 1294 MARES HILL ROAD ESSEX REP		Employee Expenses-EE0	107010	0.46052797
80388600	POLE 1294 MARES HILL ROAD ESSEX REP		Employee Expenses-EE0	593020	0.32894407
80386896	3PA Convo#1787860 Priority, Danbury		Employee Expenses-EE0	107010	0.24249624
80386896	3PA Convo#1787860 Priority, Danbury		Employee Expenses-EE0	593040	0.24354223
80386896	3PA Convo#1787860 Priority, Danbury		Employee Expenses-EE0	593020	0.07838977
80386896	3PA Convo#1787860 Priority, Danbury		Employee Expenses-EE0	594030	0.11079067
80386896	3PA Convo#1787860 Priority, Danbury		Employee Expenses-EE0	593010	0.17768447
80386896	3PA Convo#1787860 Priority, Danbury		Employee Expenses-EE0	108030	0.08780371
80386896	3PA Convo#1787860 Priority, Danbury		Employee Expenses-EE0	596000	0.05929291
80320812	JSG - 5/8 - DB SEC FAULT - P #2888		Employee Expenses-EE0	108030	0.11606691
80320812	JSG - 5/8 - DB SEC FAULT - P #2888		Employee Expenses-EE0	107010	0.88393309
80176943	*D&D* JS - Conv. 1635858 - Make Rea		Employee Expenses-EE0	593020	0.85077813
80176943	*D&D* JS - Conv. 1635858 - Make Rea		Employee Expenses-EE0	593040	0.03355344
80176943	*D&D* JS - Conv. 1635858 - Make Rea		Employee Expenses-EE0	593050	0.11566844
80176944	*D&D* JS - Conv. 1635858 - Make Rea		Employee Expenses-EE0	593050	0.26738781
80176944	*D&D* JS - Conv. 1635858 - Make Rea		Employee Expenses-EE0	593010	0.08050986
80176944	*D&D* JS - Conv. 1635858 - Make Rea		Employee Expenses-EE0	593020	0.60218875
80176944	*D&D* JS - Conv. 1635858 - Make Rea		Employee Expenses-EE0	593040	0.04991358
80202257	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	594030	0.07637597
80202257	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	107010	0.58724851
80202257	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	108030	0.08542319
80202257	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	593020	0.15045592
80202257	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	596000	0.10049642
80202258	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	108030	0.12027856
80202258	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	107010	0.57835471
80202258	FA - Conv. 1635855 - Make Ready Rei		Employee Expenses-EE0	593020	0.30136673
80319157	*D&D*Priority Reject 252 Minivale R		Employee Expenses-EE0	593020	0.07856003
80319157	*D&D*Priority Reject 252 Minivale R		Employee Expenses-EE0	593040	0.28668729
80319157	*D&D*Priority Reject 252 Minivale R		Employee Expenses-EE0	107010	0.36330975
80319157	*D&D*Priority Reject 252 Minivale R		Employee Expenses-EE0	593050	0.05398252
80319157	*D&D*Priority Reject 252 Minivale R		Employee Expenses-EE0	108030	0.21746041
80306434	*D&D* KG Conv#1755915-PriorityMakeR		Employee Expenses-EE0	593020	0.24913901
80306434	*D&D* KG Conv#1755915-PriorityMakeR		Employee Expenses-EE0	594030	0.27731267
80306434	*D&D* KG Conv#1755915-PriorityMakeR		Employee Expenses-EE0	593040	0.18190855
80306434	*D&D* KG Conv#1755915-PriorityMakeR		Employee Expenses-EE0	596000	0.04943111
80306434	*D&D* KG Conv#1755915-PriorityMakeR		Employee Expenses-EE0	583280	0.24220866
80306436	**47 MEADOW WOOD ROAD BRANFORD OH s		Employee Expenses-EE0	107010	1
80302570	*D&D*BD - Conv. 1701911 - PRIORITY		Employee Expenses-EE0	593020	0.43916293
80302570	*D&D*BD - Conv. 1701911 - PRIORITY		Employee Expenses-EE0	593040	0.0470852
80302570	*D&D*BD - Conv. 1701911 - PRIORITY		Employee Expenses-EE0	596000	0.26136024
80302570	*D&D*BD - Conv. 1701911 - PRIORITY		Employee Expenses-EE0	593050	0.25239163
80325431	3PA MR#1818303 (3 poles) NP, NB Sey		Employee Expenses-EE0	593050	0.01633025
80325431	3PA MR#1818303 (3 poles) NP, NB Sey		Employee Expenses-EE0	593040	0.02084646
80325431	3PA MR#1818303 (3 poles) NP, NB Sey		Employee Expenses-EE0	583280	0.0548958
80325431	3PA MR#1818303 (3 poles) NP, NB Sey		Employee Expenses-EE0	108030	0.21109917
80325431	3PA MR#1818303 (3 poles) NP, NB Sey		Employee Expenses-EE0	593020	0.3698239
80325431	3PA MR#1818303 (3 poles) NP, NB Sey		Employee Expenses-EE0	107010	0.32700442
80325433	MUNI Timber Trl 118, Coventry. Shut		Employee Expenses-EE0	594030	1
80373941	POST CONSTRUCTION - BRIDGEFIELD DR,		Employee Expenses-EE0	108030	0.28709796
80373941	POST CONSTRUCTION - BRIDGEFIELD DR,		Employee Expenses-EE0	584280	0.31622716
80373941	POST CONSTRUCTION - BRIDGEFIELD DR,		Employee Expenses-EE0	594030	0.35783376
80373941	POST CONSTRUCTION - BRIDGEFIELD DR,		Employee Expenses-EE0	595000	0.03884112
80373491	*Asplundh* Priority Reject Pole 455		Employee Expenses-EE0	108030	0.07133388
80373491	*Asplundh* Priority Reject Pole 455		Employee Expenses-EE0	107010	0.82405593
80373491	*Asplundh* Priority Reject Pole 455		Employee Expenses-EE0	593020	0.10461019
80209642	Bradley Park Rd 51, East Granby. Up		Employee Expenses-EE0	107010	0.68348488
80209642	Bradley Park Rd 51, East Granby. Up		Employee Expenses-EE0	108030	0.28629517
80209642	Bradley Park Rd 51, East Granby. Up		Employee Expenses-EE0	593040	0.00658703
80209642	Bradley Park Rd 51, East Granby. Up		Employee Expenses-EE0	593010	0.02363293
80335170	COMP TOL 06/18/25 - POLE INSTALL -		Employee Expenses-EE0	108030	0.26103272
80335170	COMP TOL 06/18/25 - POLE INSTALL -		Employee Expenses-EE0	596000	0.32817491
80335170	COMP TOL 06/18/25 - POLE INSTALL -		Employee Expenses-EE0	107010	0.41079237
80335174	RM, 80 HIGHLAND AVE - NORWALK - TEM		Employee Expenses-EE0	107010	1
80200283	DJM. 4 CEDAR RD WESTPORT. OH TO DB		Employee Expenses-EE0	107010	0.58854664
80200283	DJM. 4 CEDAR RD WESTPORT. OH TO DB		Employee Expenses-EE0	593010	0.03498379
80200283	DJM. 4 CEDAR RD WESTPORT. OH TO DB		Employee Expenses-EE0	583280	0.13876974
80200283	DJM. 4 CEDAR RD WESTPORT. OH TO DB		Employee Expenses-EE0	108030	0.23769983
80342219	NORTH STONINGTON, SLEEPY HOLLOW, 93		Employee Expenses-EE0	108030	0.167346
80342219	NORTH STONINGTON, SLEEPY HOLLOW, 93		Employee Expenses-EE0	107010	0.832654
80322486	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	593020	0.24262049
80322486	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.42460464
80322486	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	593040	0.06494872
80322486	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.26782615
80295505	DONE PRINT JSG - THOMASTON, ATWOOD,		Employee Expenses-EE0	108030	0.23859818
80295505	DONE PRINT JSG - THOMASTON, ATWOOD,		Employee Expenses-EE0	107010	0.76140182
80290205	COMP HAR 07/03/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80343723	WRTN--JK>CD02667--REF POLE 2448--IN		Employee Expenses-EE0	593020	0.14042711
80343723	WRTN--JK>CD02667--REF POLE 2448--IN		Employee Expenses-EE0	108030	0.02380357
80343723	WRTN--JK>CD02667--REF POLE 2448--IN		Employee Expenses-EE0	107010	0.83576932
80379549	POLE 447 OLD RT 89 LEBANON REMOVE T		Employee Expenses-EE0	593010	0.07900235
80379549	POLE 447 OLD RT 89 LEBANON REMOVE T		Employee Expenses-EE0	107010	0.31535059
80379549	POLE 447 OLD RT 89 LEBANON REMOVE T		Employee Expenses-EE0	108030	0.11849412
80379549	POLE 447 OLD RT 89 LEBANON REMOVE T		Employee Expenses-EE0	593020	0.29624471
80379549	POLE 447 OLD RT 89 LEBANON REMOVE T		Employee Expenses-EE0	593040	0.19090824
82201715	TIMBER LN 27, WILLINGTON - OH FOUND		Employee Expenses-EE0	107010	1
80351653	MPB; 29 BRANCHVILLE RD, RIDGEFIELD		Employee Expenses-EE0	583280	0.53124136
80351653	MPB; 29 BRANCHVILLE RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.46875864
80322460	* PM-119 WAY RD MIDDLEFIELD-STUB P		Employee Expenses-EE0	107010	0.10594641
80322460	* PM-119 WAY RD MIDDLEFIELD-STUB P		Employee Expenses-EE0	593010	0.71129783
80322460	* PM-119 WAY RD MIDDLEFIELD-STUB P		Employee Expenses-EE0	108030	0.18275576
80436597	*PROJ* Patrol 21U2-STONINGTON- P1,		Employee Expenses-EE0	107010	1
80299212	AE/JD; 503 PEPPER RIDGE RD STAMFORD		Employee Expenses-EE0	107010	1
80378631	9A - NORTH ST (POLE 71989) GREENWIC		Employee Expenses-EE0	107010	0.67553724
80378631	9A - NORTH ST (POLE 71989) GREENWIC		Employee Expenses-EE0	593020	0.18484451
80378631	9A - NORTH ST (POLE 71989) GREENWIC		Employee Expenses-EE0	108030	0.13961825
80382957	8/4/25 **TURNOVER** GREAT PASTURE (		Employee Expenses-EE0	107010	0.58651785
80382957	8/4/25 **TURNOVER** GREAT PASTURE (		Employee Expenses-EE0	593010	0.00576764
80382957	8/4/25 **TURNOVER** GREAT PASTURE (		Employee Expenses-EE0	108030	0.40771452
80342922	(LC) MM - 78 RIDGECREST DR, RIDGEFI		Employee Expenses-EE0	108030	0.36522691
80342922	(LC) MM - 78 RIDGECREST DR, RIDGEFI		Employee Expenses-EE0	593020	0.03149561
80342922	(LC) MM - 78 RIDGECREST DR, RIDGEFI		Employee Expenses-EE0	593040	0.0200408
80342922	(LC) MM - 78 RIDGECREST DR, RIDGEFI		Employee Expenses-EE0	583280	0.08518107
80342922	(LC) MM - 78 RIDGECREST DR, RIDGEFI		Employee Expenses-EE0	107010	0.49805562
80391461	DONE 8/14/25 *TURNOVER -218 WINCHES		Employee Expenses-EE0	108030	0.06412327
80391461	DONE 8/14/25 *TURNOVER -218 WINCHES		Employee Expenses-EE0	593010	0.34811646
80391461	DONE 8/14/25 *TURNOVER -218 WINCHES		Employee Expenses-EE0	107010	0.09157973
80391461	DONE 8/14/25 *TURNOVER -218 WINCHES		Employee Expenses-EE0	593040	0.49618054
80436845	NEW GC LEDYARD, STODDARDS WHARF, 20		Employee Expenses-EE0	107010	0.75985114
80436845	NEW GC LEDYARD, STODDARDS WHARF, 20		Employee Expenses-EE0	583280	0.2055937
80436845	NEW GC LEDYARD, STODDARDS WHARF, 20		Employee Expenses-EE0	593010	0.03455515
80365002	DONE PRINT *AWC* Frontier Pole Insp		Employee Expenses-EE0	107010	0.30883983
80365002	DONE PRINT *AWC* Frontier Pole Insp		Employee Expenses-EE0	108030	0.51195603
80365002	DONE PRINT *AWC* Frontier Pole Insp		Employee Expenses-EE0	593020	0.17920414
80281440	FA - Conv. 1709183 - Make Ready Non		Employee Expenses-EE0	108030	0.19688633
80281440	FA - Conv. 1709183 - Make Ready Non		Employee Expenses-EE0	583280	0.05202061
80281440	FA - Conv. 1709183 - Make Ready Non		Employee Expenses-EE0	107010	0.22953408
80281440	FA - Conv. 1709183 - Make Ready Non		Employee Expenses-EE0	593050	0.13827912
80281440	FA - Conv. 1709183 - Make Ready Non		Employee Expenses-EE0	593040	0.07251195
80281440	FA - Conv. 1709183 - Make Ready Non		Employee Expenses-EE0	593020	0.24161988
80281440	FA - Conv. 1709183 - Make Ready Non		Employee Expenses-EE0	596000	0.06914803
80208285	JLB 20 LAFORGE RD DARIEN DEMO OH SV		Employee Expenses-EE0	108030	1
80437687	RL: 44 CUTLER RD:GRN: RELOCATE PAD		Employee Expenses-EE0	108030	0.3440165
80437687	RL: 44 CUTLER RD:GRN: RELOCATE PAD		Employee Expenses-EE0	594030	0.03529894
80437687	RL: 44 CUTLER RD:GRN: RELOCATE PAD		Employee Expenses-EE0	107010	0.55008522
80437687	RL: 44 CUTLER RD:GRN: RELOCATE PAD		Employee Expenses-EE0	584280	0.07059934
81641948	NEW BF STONINGTON, NAUTILUS, 43 ,		Employee Expenses-EE0	107010	1
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Employee Expenses-EE0	583280	0.146839
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Employee Expenses-EE0	108030	0.05553432
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Employee Expenses-EE0	593010	0.02467408
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Employee Expenses-EE0	107010	0.71125564
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Employee Expenses-EE0	593020	0.06169696
80297859	*D&D*EA Conv# 1822964-PriorityMakeR		Employee Expenses-EE0	596000	0.83331348
80297859	*D&D*EA Conv# 1822964-PriorityMakeR		Employee Expenses-EE0	593040	0.16668652
81771973	15 DD BY 8/1/24 SD; BROOKFIELD, TOW		Employee Expenses-EE0	108030	0.25832923
81771973	15 DD BY 8/1/24 SD; BROOKFIELD, TOW		Employee Expenses-EE0	107010	0.74167077
80260909	INT-104512 WO# 20051432 STONINGTON,		Employee Expenses-EE0	593040	0.03343086
80260909	INT-104512 WO# 20051432 STONINGTON,		Employee Expenses-EE0	583280	0.36169935
80260909	INT-104512 WO# 20051432 STONINGTON,		Employee Expenses-EE0	108030	0.60486978
80303591	INT-106893 WO# 20784809 IVORYTON, B		Employee Expenses-EE0	583280	0.41159512
80303591	INT-106893 WO# 20784809 IVORYTON, B		Employee Expenses-EE0	593040	0.03867672
80303591	INT-106893 WO# 20784809 IVORYTON, B		Employee Expenses-EE0	108030	0.54972816
80496125	JD; 122 DELAFIELD ISLAND RD DARIEN;		Employee Expenses-EE0	108030	0.81246184
80496125	JD; 122 DELAFIELD ISLAND RD DARIEN;		Employee Expenses-EE0	107010	0.18753816
80332666	PD-1 SEA MEADOW LN WTFD/DISC/REC UG		Employee Expenses-EE0	594030	1
80202846	CUST APPT 1/14/25 SD; DANBURY, BEAR		Employee Expenses-EE0	594030	1
81841752	RM, 1 MEADOW ST, SOUTH NORWALK, !!R		Employee Expenses-EE0	593010	0.00683458
81841752	RM, 1 MEADOW ST, SOUTH NORWALK, !!R		Employee Expenses-EE0	593020	0.03623066
81841752	RM, 1 MEADOW ST, SOUTH NORWALK, !!R		Employee Expenses-EE0	108030	0.22549883
81841752	RM, 1 MEADOW ST, SOUTH NORWALK, !!R		Employee Expenses-EE0	593040	0.06551164
81841752	RM, 1 MEADOW ST, SOUTH NORWALK, !!R		Employee Expenses-EE0	596000	0.00189922
81841752	RM, 1 MEADOW ST, SOUTH NORWALK, !!R		Employee Expenses-EE0	107010	0.66402506
80376006	2 GRIFFEN DRIVE, MYSTIC/STONINGTON		Employee Expenses-EE0	108030	0.45968602
80376006	2 GRIFFEN DRIVE, MYSTIC/STONINGTON		Employee Expenses-EE0	107010	0.54031398
83020970	DJM. 45 COMPO BEACH RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80369159	ELDREDGE RD 29, WILLINGTON - REPLAC		Employee Expenses-EE0	593040	0.03566067

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80369159	ELDREDGE RD 29, WILLINGTON - REPLAC		Employee Expenses-EE0	107010	0.41665486
80369159	ELDREDGE RD 29, WILLINGTON - REPLAC		Employee Expenses-EE0	108030	0.42883444
80369159	ELDREDGE RD 29, WILLINGTON - REPLAC		Employee Expenses-EE0	593010	0.11885002
80369147	KM POLE 324,325,326 3769 HEBRON AVE		Employee Expenses-EE0	593040	1
80225616	WEST REDDING, NEWTOWN, 380, SCOTT		Employee Expenses-EE0	593050	1
80335458	*D&D*Conv. 1279519 - PRIORITY Make		Employee Expenses-EE0	596000	1
80304359	OAC- 564 566 ZION ST HARTFORD- DISC		Employee Expenses-EE0	108030	0.22389112
80304359	OAC- 564 566 ZION ST HARTFORD- DISC		Employee Expenses-EE0	107010	0.77610888
80259216	AC: *BUY ALL*-33 WARWICK RD, NEW FA		Employee Expenses-EE0	107010	0.50866359
80259216	AC: *BUY ALL*-33 WARWICK RD, NEW FA		Employee Expenses-EE0	583280	0.16908056
80259216	AC: *BUY ALL*-33 WARWICK RD, NEW FA		Employee Expenses-EE0	108030	0.32225585
80259217	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.2028459
80259217	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.14521863
80259217	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.1524761
80259217	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.07109554
80259217	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.42836383
80309921	9A DIG UP - APPROVED 9/4/2026		Employee Expenses-EE0	593040	1
80389161	MJP / EM TT/ GRN / HURLINGHAM DR @		Employee Expenses-EE0	594030	1
80249726	SOUTH WINDHAM, WINDHAM, 1157, Brian		Employee Expenses-EE0	107010	1
B1T31631	Mobile Battery-86630 Monthly Mobile		Employee Expenses-EE0	592140	1
80450855	GCC / AL HARVEY ROAD, STONINGTON		Employee Expenses-EE0	108030	0.43465906
80450855	GCC / AL HARVEY ROAD, STONINGTON		Employee Expenses-EE0	593010	0.04368553
80450855	GCC / AL HARVEY ROAD, STONINGTON		Employee Expenses-EE0	583280	0.25991694
80450855	GCC / AL HARVEY ROAD, STONINGTON		Employee Expenses-EE0	107010	0.26173847
80378917	7/28 1279 LONG HILL RD MIDDLETOWN		Employee Expenses-EE0	107010	0.78524002
80378917	7/28 1279 LONG HILL RD MIDDLETOWN		Employee Expenses-EE0	108030	0.21475998
80378919	(LC) MM - 0 WILTON RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
80393370	(LC) *DEMO REC* DJM. 22 MAPLE AVE N		Employee Expenses-EE0	108030	1
80393372	9A CAR VS FRONTIER P 5855 - APPROVE		Employee Expenses-EE0	594030	0.41208473
80393372	9A CAR VS FRONTIER P 5855 - APPROVE		Employee Expenses-EE0	107010	0.34935334
80393372	9A CAR VS FRONTIER P 5855 - APPROVE		Employee Expenses-EE0	108030	0.06027634
80393372	9A CAR VS FRONTIER P 5855 - APPROVE		Employee Expenses-EE0	593020	0.17828559
82797629	PRINT EVW - 50 Lime Rock Station Rd		Employee Expenses-EE0	583280	0.15448336
82797629	PRINT EVW - 50 Lime Rock Station Rd		Employee Expenses-EE0	107010	0.67648878
82797629	PRINT EVW - 50 Lime Rock Station Rd		Employee Expenses-EE0	593020	0.10904963
82797629	PRINT EVW - 50 Lime Rock Station Rd		Employee Expenses-EE0	108030	0.05997822
80315537	POST CONSTRUCTION - 11 JOHN STEELE		Employee Expenses-EE0	108030	0.30588103
80315537	POST CONSTRUCTION - 11 JOHN STEELE		Employee Expenses-EE0	107010	0.69411897
80389943	9A P#1183 LATHROP RD, PLAINFIELD		Employee Expenses-EE0	107010	0.56165852
80389943	9A P#1183 LATHROP RD, PLAINFIELD		Employee Expenses-EE0	593020	0.22277539
80389943	9A P#1183 LATHROP RD, PLAINFIELD		Employee Expenses-EE0	108030	0.2155661
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Employee Expenses-EE0	593040	0.04004359
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Employee Expenses-EE0	108030	0.37953933
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Employee Expenses-EE0	593020	0.03772365
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Employee Expenses-EE0	107010	0.49618917
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Employee Expenses-EE0	596000	0.02142581
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Employee Expenses-EE0	583280	0.02507846
81980481	JD; COLONY(31) CT -- H6253,		Employee Expenses-EE0	108030	0.18977285
81980481	JD; COLONY(31) CT -- H6253,		Employee Expenses-EE0	107010	0.81022715
80386549	8.07.25 CTHP # (AB) DONE 9A 08/6 (		Employee Expenses-EE0	593020	0.11010634
80386549	8.07.25 CTHP # (AB) DONE 9A 08/6 (		Employee Expenses-EE0	108030	0.30116386
80386549	8.07.25 CTHP # (AB) DONE 9A 08/6 (		Employee Expenses-EE0	107010	0.5887298
80814433	DG P#487, 501, 503 & 504 RT 169 POM		Employee Expenses-EE0	108030	0.22367841
80814433	DG P#487, 501, 503 & 504 RT 169 POM		Employee Expenses-EE0	107010	0.69403479
80814433	DG P#487, 501, 503 & 504 RT 169 POM		Employee Expenses-EE0	593020	0.0822868
80370822	Mitchell Dr 1, Enfield. Replace OH		Employee Expenses-EE0	107010	0.77832813
80370822	Mitchell Dr 1, Enfield. Replace OH		Employee Expenses-EE0	108030	0.22167187
80357521	BD - Conv. 1828678 - Make Ready Rei		Employee Expenses-EE0	107010	0.47377271
80357521	BD - Conv. 1828678 - Make Ready Rei		Employee Expenses-EE0	594030	0.09527773
80357521	BD - Conv. 1828678 - Make Ready Rei		Employee Expenses-EE0	108030	0.25069474
80357521	BD - Conv. 1828678 - Make Ready Rei		Employee Expenses-EE0	593020	0.18025483
80242012	PRINT EVW - 84 Bunker Hill Rd, Sali		Employee Expenses-EE0	593010	0.0962266
80242012	PRINT EVW - 84 Bunker Hill Rd, Sali		Employee Expenses-EE0	107010	0.65196389
80242012	PRINT EVW - 84 Bunker Hill Rd, Sali		Employee Expenses-EE0	593040	0.11708462
80242012	PRINT EVW - 84 Bunker Hill Rd, Sali		Employee Expenses-EE0	593020	0.13472489
80273836	3/6 - AWC - BRANDY(72) ST -- 646, B		Employee Expenses-EE0	108030	0.14350739
80273836	3/6 - AWC - BRANDY(72) ST -- 646, B		Employee Expenses-EE0	593040	0.45963821
80273836	3/6 - AWC - BRANDY(72) ST -- 646, B		Employee Expenses-EE0	593020	0.16815719
80273836	3/6 - AWC - BRANDY(72) ST -- 646, B		Employee Expenses-EE0	107010	0.2286972
80252519	1/30(RSO-PATINELLA) HERON(6) RD --		Employee Expenses-EE0	107010	0.87299846
80252519	1/30(RSO-PATINELLA) HERON(6) RD --		Employee Expenses-EE0	594010	0.12700154
80207308	CRP-300 Litchfield tpke HW, new 120		Employee Expenses-EE0	107010	0.7
80207308	CRP-300 Litchfield tpke HW, new 120		Employee Expenses-EE0	108030	0.2
80207308	CRP-300 Litchfield tpke HW, new 120		Employee Expenses-EE0	593040	0.05
80207308	CRP-300 Litchfield tpke HW, new 120		Employee Expenses-EE0	594030	0.05
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Employee Expenses-EE0	108030	0.21308312
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Employee Expenses-EE0	593010	0.07110127
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Employee Expenses-EE0	107010	0.50850729
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Employee Expenses-EE0	593020	0.01303541
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Employee Expenses-EE0	593040	0.0029621
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Employee Expenses-EE0	594030	0.08583362
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Employee Expenses-EE0	583280	0.03525456
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Employee Expenses-EE0	584280	0.07022264
82622968	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	593040	0.04586046
82622968	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	596000	0.02256062
82622968	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	108030	0.16275803
82622968	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	107010	0.27383218
82622968	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	593020	0.40741151
82622968	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	593050	0.03476393
82622968	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	583280	0.05281325
80392585	FCOMP*TURNOVER*-08/14-RSO-[rago]-HI		Employee Expenses-EE0	593050	0.10412584
80392585	FCOMP*TURNOVER*-08/14-RSO-[rago]-HI		Employee Expenses-EE0	107010	0.37803632
80392585	FCOMP*TURNOVER*-08/14-RSO-[rago]-HI		Employee Expenses-EE0	108030	0.35124155
80392585	FCOMP*TURNOVER*-08/14-RSO-[rago]-HI		Employee Expenses-EE0	583280	0.10545186
80392585	FCOMP*TURNOVER*-08/14-RSO-[rago]-HI		Employee Expenses-EE0	593020	0.06114443
82892015	EVW - 8/26 [BEACHJE] - CANAAN VALLE		Employee Expenses-EE0	108030	0.22169014
82892015	EVW - 8/26 [BEACHJE] - CANAAN VALLE		Employee Expenses-EE0	107010	0.77830986
80301601	JLB 138 LEDGE RD DARIEN DEMO FIELD		Employee Expenses-EE0	108030	1
80301603	04/15/25 RIDGE (15) ST -- 1273-1, G		Employee Expenses-EE0	108030	0.18875807
80301603	04/15/25 RIDGE (15) ST -- 1273-1, G		Employee Expenses-EE0	593040	0.02936414
80301603	04/15/25 RIDGE (15) ST -- 1273-1, G		Employee Expenses-EE0	107010	0.57215104
80301603	04/15/25 RIDGE (15) ST -- 1273-1, G		Employee Expenses-EE0	593010	0.20972675
80293191	ASP COMPLETE 8/3 POLE#3153 21 East		Employee Expenses-EE0	583280	0.26403758
80293191	ASP COMPLETE 8/3 POLE#3153 21 East		Employee Expenses-EE0	108030	0.42863212
80293191	ASP COMPLETE 8/3 POLE#3153 21 East		Employee Expenses-EE0	107010	0.30733029
80293569	AE/JD; 736 DEN RD STAMFORD; 100A OH		Employee Expenses-EE0	107010	1
80364201	Wyllys Farm Rd 40, Mansfield. Insta		Employee Expenses-EE0	107010	1
80364203	*WTBY AWC*SMD - SEYMOUR, CHATFIELD,		Employee Expenses-EE0	594030	1
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Employee Expenses-EE0	593040	0.15587703
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Employee Expenses-EE0	583280	0.12123612
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Employee Expenses-EE0	108030	0.04584535
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Employee Expenses-EE0	107010	0.63629165
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Employee Expenses-EE0	593010	0.04074985
80268337	**257 POND MEADOW ROAD WESTBROOK. p		Employee Expenses-EE0	108030	1
80268339	**257 POND MEADOW ROAD WESTBROOK p3		Employee Expenses-EE0	107010	1
80379641	Homestead St, Manchester - Cable Re		Employee Expenses-EE0	107010	1
83021133	COMP NTW 10/31/24* MERIDEN, 164 SCO		Employee Expenses-EE0	107010	1
83021136	SHERMAN, HOLIDAY POINT, 0, N/a Holi		Employee Expenses-EE0	108030	1
82236020	5/10/24 9A CAR VS FRONTIER POLE #25		Employee Expenses-EE0	596000	0.00673612
82236020	5/10/24 9A CAR VS FRONTIER POLE #25		Employee Expenses-EE0	108030	0.16888764
82236020	5/10/24 9A CAR VS FRONTIER POLE #25		Employee Expenses-EE0	107010	0.3885207
82236020	5/10/24 9A CAR VS FRONTIER POLE #25		Employee Expenses-EE0	593020	0.3549509
82236020	5/10/24 9A CAR VS FRONTIER POLE #25		Employee Expenses-EE0	593050	0.00525833
82236020	5/10/24 9A CAR VS FRONTIER POLE #25		Employee Expenses-EE0	594030	0.00243727
82236020	5/10/24 9A CAR VS FRONTIER POLE #25		Employee Expenses-EE0	583280	0.07320904
80284566	AE/JD; 19 HALPIN AVE STAMFORD; DEMO		Employee Expenses-EE0	108030	1
80375069	6/16 KREIGER LN GLASTONBURY OS 5735		Employee Expenses-EE0	107010	1
80091886	MM 2 Johns Circle Hand Hole#113A 15		Employee Expenses-EE0	107010	1
80382392	9A - CAR VS FRONTIER POLE 4213 - A		Employee Expenses-EE0	108030	0.4307837
80382392	9A - CAR VS FRONTIER POLE 4213 - A		Employee Expenses-EE0	107010	0.33118431
80382392	9A - CAR VS FRONTIER POLE 4213 - A		Employee Expenses-EE0	593020	0.17023721
80382392	9A - CAR VS FRONTIER POLE 4213 - A		Employee Expenses-EE0	593040	0.06779478
80377846	*AWC* Tolland Stage Rd 456, Tolland		Employee Expenses-EE0	108030	0.48035506
80377846	*AWC* Tolland Stage Rd 456, Tolland		Employee Expenses-EE0	107010	0.26994779
80377846	*AWC* Tolland Stage Rd 456, Tolland		Employee Expenses-EE0	593040	0.03149623
80377846	*AWC* Tolland Stage Rd 456, Tolland		Employee Expenses-EE0	593010	0.21820092
80394110	COMP TOL 8/26/25* WEST HARTFORD, 5		Employee Expenses-EE0	596000	1
80394111	WRTN NEEDS LINE EAST HAMPTON, SPELL		Employee Expenses-EE0	108030	0.22167187
80394111	WRTN NEEDS LINE EAST HAMPTON, SPELL		Employee Expenses-EE0	107010	0.77832813
80382726	UNCASVILLE, GAY HILL, 501, FIORELLA		Employee Expenses-EE0	107010	0.77832813
80382726	UNCASVILLE, GAY HILL, 501, FIORELLA		Employee Expenses-EE0	108030	0.22167187
80373716	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.34984589
80373716	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.09226767
80373716	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22761826
80373716	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33026818
80383295	5D 8/13 JRP - 149 Center St. Temp S		Employee Expenses-EE0	108030	1
80392739	TURNOVER** 10 BIDWELL RD SOUTH WIN		Employee Expenses-EE0	107010	0.35573914
80392739	TURNOVER** 10 BIDWELL RD SOUTH WIN		Employee Expenses-EE0	584280	0.24758738
80392739	TURNOVER** 10 BIDWELL RD SOUTH WIN		Employee Expenses-EE0	108030	0.39667347
80377836	*AWC* Tolland Stage Rd 422, Tolland		Employee Expenses-EE0	107010	0.29373476
80377836	*AWC* Tolland Stage Rd 422, Tolland		Employee Expenses-EE0	108030	0.43456554
80377836	*AWC* Tolland Stage Rd 422, Tolland		Employee Expenses-EE0	593040	0.03427158
80377836	*AWC* Tolland Stage Rd 422, Tolland		Employee Expenses-EE0	593010	0.23742811
80379056	JRP - Flanders Rd SOG P#2548 Replac		Employee Expenses-EE0	107010	0.60308918
80379056	JRP - Flanders Rd SOG P#2548 Replac		Employee Expenses-EE0	593040	0.00396263
80379056	JRP - Flanders Rd SOG P#2548 Replac		Employee Expenses-EE0	593020	0.19981765
80379056	JRP - Flanders Rd SOG P#2548 Replac		Employee Expenses-EE0	108030	0.19313053
80342995	COMP NTW 06/23/25 - DANBURY-63 FORE		Employee Expenses-EE0	596000	1
80342998	COMP TOL 06/16/25 - VERNON-75 HOCKA		Employee Expenses-EE0	596000	1
80301931	* PM-ROYAL OAK DR DURHAM-NEED TO R		Employee Expenses-EE0	584280	0.35514782
80301931	* PM-ROYAL OAK DR DURHAM-NEED TO R		Employee Expenses-EE0	108030	0.64485218
80301933	POST CONSTRUCTION - MATTHEWS ST, B		Employee Expenses-EE0	107010	0.7075816
80301933	POST CONSTRUCTION - MATTHEWS ST, B		Employee Expenses-EE0	593040	0.12827198
80301933	POST CONSTRUCTION - MATTHEWS ST, B		Employee Expenses-EE0	108030	0.16414642
80079548	*D&D*Conv. 1635726 - Priority Make		Employee Expenses-EE0	596000	0.42550291
80079548	*D&D*Conv. 1635726 - Priority Make		Employee Expenses-EE0	594030	0.19079305
80079548	*D&D*Conv. 1635726 - Priority Make		Employee Expenses-EE0	593020	0.14303798
80079548	*D&D*Conv. 1635726 - Priority Make		Employee Expenses-EE0	593040	0.24066606
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	593040	0.05658528
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	593010	0.01573262
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	583280	0.02648742
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	107010	0.20959614
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	593020	0.32394689
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	596000	0.12842633
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	594030	0.05395822
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	595000	0.00642095
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	593050	0.12304967
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Employee Expenses-EE0	108030	0.05579649
80366973	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.22124685
80366973	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.39095513
80366973	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.38779802
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.53602544
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.00315963
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.10722165
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.00631926
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.00194848
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.10852139
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	594010	0.0033466
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.20792779
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.01931014
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.00621963
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.14551258
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.22250594
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.01690546
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.07061787
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.06975924
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.4243109
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.03754933
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.01283869
MN24QCAP	Capitalize MN24Q/P011 JUN 18 20	CAP MAJOR STRM MN24Q/P011 JUN 18 2024	Employee Expenses-EE0	108030	0.2
MN24QCAP	Capitalize MN24Q/P011 JUN 18 20	CAP MAJOR STRM MN24Q/P011 JUN 18 2024	Employee Expenses-EE0	107010	0.8
MN24XCAP	Capitalize MN24X011	CAP MAJOR STRM MN24X011 AUG 2 2024	Employee Expenses-EE0	107010	0.8
MN24XCAP	Capitalize MN24X011	CAP MAJOR STRM MN24X011 AUG 2 2024	Employee Expenses-EE0	108030	0.2
81525133	DG PAD#224/HH224A LOT 22 DONOVAN DR		Employee Expenses-EE0	107010	1
80373121	KM POLE 1418 INT-110576 14 TAMARACK		Employee Expenses-EE0	107010	0.27967805
80373121	KM POLE 1418 INT-110576 14 TAMARACK		Employee Expenses-EE0	108030	0.31464301
80373121	KM POLE 1418 INT-110576 14 TAMARACK		Employee Expenses-EE0	583280	0.26000895
80373121	KM POLE 1418 INT-110576 14 TAMARACK		Employee Expenses-EE0	593040	0.14566999
80380611	*RIT-HDD* 101395 - 223 Julia Terrac		Employee Expenses-EE0	108030	0.08068155
80380611	*RIT-HDD* 101395 - 223 Julia Terrac		Employee Expenses-EE0	107010	0.91931845
80382768	TURNOVER** CHESTNUT HILL RD STAFFOR		Employee Expenses-EE0	107010	0.24525672
80382768	TURNOVER** CHESTNUT HILL RD STAFFOR		Employee Expenses-EE0	593010	0.04466081
80382768	TURNOVER** CHESTNUT HILL RD STAFFOR		Employee Expenses-EE0	583280	0.26571961

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80382768	TURNOVER** CHESTNUT HILL RD STAFFOR		Employee Expenses-EE0	108030	0.44436286
80332541	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593050	0.15671058
80332541	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.02000114
80332541	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593020	0.0380098
80332541	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.36515911
80332541	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	596000	0.2500715
80332541	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	0.17004786
80296397	AE/RL:35 MEADOW WOOD DR:GRN DEMO DB		Employee Expenses-EE0	108030	1
80386583	8/6/25 257 TODD RD WOLCOTT		Employee Expenses-EE0	108030	0.22167187
80386583	8/6/25 257 TODD RD WOLCOTT		Employee Expenses-EE0	107010	0.77832813
80386587	(LC) RM, 4 AVIATION CT - NORWALK !!		Employee Expenses-EE0	108030	0.12464844
80386587	(LC) RM, 4 AVIATION CT - NORWALK !!		Employee Expenses-EE0	107010	0.68924001
80386587	(LC) RM, 4 AVIATION CT - NORWALK !!		Employee Expenses-EE0	593040	0.04268447
80386587	(LC) RM, 4 AVIATION CT - NORWALK !!		Employee Expenses-EE0	593020	0.14342708
80386589	121 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	107010	1
80285662	MG-(EM)-P#1606-RPLC WITH 40/2, DG/A		Employee Expenses-EE0	108030	0.42915463
80285662	MG-(EM)-P#1606-RPLC WITH 40/2, DG/A		Employee Expenses-EE0	593050	0.02594996
80285662	MG-(EM)-P#1606-RPLC WITH 40/2, DG/A		Employee Expenses-EE0	583280	0.07884127
80285662	MG-(EM)-P#1606-RPLC WITH 40/2, DG/A		Employee Expenses-EE0	593020	0.02915147
80285662	MG-(EM)-P#1606-RPLC WITH 40/2, DG/A		Employee Expenses-EE0	107010	0.43690268
82931705	MTR / MUNI PEnding APPT 10/9 GDK WI		Employee Expenses-EE0	107010	0.48564027
82931705	MTR / MUNI PEnding APPT 10/9 GDK WI		Employee Expenses-EE0	108030	0.51435973
80227779	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.10514129
80227779	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05100357
80227779	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.22817925
80227779	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18992977
80227779	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.42574612
80346359	* 15D 11/20 PM-673 HADDAM QUARTER		Employee Expenses-EE0	107010	0.83987224
80346359	* 15D 11/20 PM-673 HADDAM QUARTER		Employee Expenses-EE0	108030	0.16012776
80274047	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11097997
80274047	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.2120403
80274047	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47181482
80274047	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06879894
80274047	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13636598
80377581	NEW BRITAIN LED PDLS (601904 8EA) W		Employee Expenses-EE0	107010	0.80555993
80377581	NEW BRITAIN LED PDLS (601904 8EA) W		Employee Expenses-EE0	108030	0.19444007
80351275	9A - CAR VS POLE 69 - APPROVED 8/20		Employee Expenses-EE0	107010	0.49502517
80351275	9A - CAR VS POLE 69 - APPROVED 8/20		Employee Expenses-EE0	593040	0.39038455
80351275	9A - CAR VS POLE 69 - APPROVED 8/20		Employee Expenses-EE0	593010	0.11459027
80253046	DMD - 2300 BERLIN TPKE - NEWINGTON		Employee Expenses-EE0	108030	1
80323062	DONE PRINT EVW - 17 Wilmot St, Torr		Employee Expenses-EE0	107010	1
80323063	RM, 229 MAIN ST - NORWALK!! cust c		Employee Expenses-EE0	593040	1
80244118	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Employee Expenses-EE0	108030	0.14091787
80244118	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Employee Expenses-EE0	593040	0.0092481
80244118	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Employee Expenses-EE0	583280	0.13746635
80244118	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Employee Expenses-EE0	107010	0.71236768
80390054	9A - DIG UP - APPROVED 3/27/26		Employee Expenses-EE0	594010	0.08091449
80390054	9A - DIG UP - APPROVED 3/27/26		Employee Expenses-EE0	107010	0.73729746
80390054	9A - DIG UP - APPROVED 3/27/26		Employee Expenses-EE0	108030	0.15026976
80390054	9A - DIG UP - APPROVED 3/27/26		Employee Expenses-EE0	593040	0.0315183
80382360	8/1 BUTTONBALL LN GLASTONBURY		Employee Expenses-EE0	593050	0.00004445
80382360	8/1 BUTTONBALL LN GLASTONBURY		Employee Expenses-EE0	593040	0.88832257
80382360	8/1 BUTTONBALL LN GLASTONBURY		Employee Expenses-EE0	593020	0.0777278
80382360	8/1 BUTTONBALL LN GLASTONBURY		Employee Expenses-EE0	108030	0.00951318
80382360	8/1 BUTTONBALL LN GLASTONBURY		Employee Expenses-EE0	593010	0.00666208
80382360	8/1 BUTTONBALL LN GLASTONBURY		Employee Expenses-EE0	107010	0.01772992
80357711	zWETH--6/6/25--8 Mcmullen Ave.--Rep		Employee Expenses-EE0	108030	0.45089051
80357711	zWETH--6/6/25--8 Mcmullen Ave.--Rep		Employee Expenses-EE0	107010	0.54910949
80357712	CD02716 Central Tripsaver Optimizat		Employee Expenses-EE0	107010	0.93150656
80357712	CD02716 Central Tripsaver Optimizat		Employee Expenses-EE0	108030	0.06849344
80357716	5D 9/22 *Demo Rec* Jpt-52 Huber St		Employee Expenses-EE0	108030	1
80379270	Wrights Mill Rd 773, Coventry. *FOU		Employee Expenses-EE0	594030	1
80387698	(em) SUFFIELD (9A) - 510 HALE ST		Employee Expenses-EE0	108030	0.26926518
80387698	(em) SUFFIELD (9A) - 510 HALE ST		Employee Expenses-EE0	593040	0.01679361
80387698	(em) SUFFIELD (9A) - 510 HALE ST		Employee Expenses-EE0	107010	0.54055273
80387698	(em) SUFFIELD (9A) - 510 HALE ST		Employee Expenses-EE0	593050	0.02989532
80387698	(em) SUFFIELD (9A) - 510 HALE ST		Employee Expenses-EE0	583280	0.09082808
80387698	(em) SUFFIELD (9A) - 510 HALE ST		Employee Expenses-EE0	593020	0.05266508
80352951	**ALL WORK COMP** KM POLE 914 BLACK		Employee Expenses-EE0	108030	0.17293705
80352951	**ALL WORK COMP** KM POLE 914 BLACK		Employee Expenses-EE0	593020	0.56390412
80352951	**ALL WORK COMP** KM POLE 914 BLACK		Employee Expenses-EE0	107010	0.26315884
80273801	MANCHESTER, 123 KENT, HH2438A, Reco		Employee Expenses-EE0	594030	1
82659148	PRINT CRP-1440 Litchfield tpke NH,		Employee Expenses-EE0	107010	1
80387752	Appt: 8/26/2025 SUFFIELD (OH Svc Re		Employee Expenses-EE0	593010	0.10535302
80387752	Appt: 8/26/2025 SUFFIELD (OH Svc Re		Employee Expenses-EE0	107010	0.61699056
80387752	Appt: 8/26/2025 SUFFIELD (OH Svc Re		Employee Expenses-EE0	593040	0.03161093
80387752	Appt: 8/26/2025 SUFFIELD (OH Svc Re		Employee Expenses-EE0	108030	0.2460455
80383064	OLD SAYBROOK, CRICKET, 10//RPL DB S		Employee Expenses-EE0	108030	0.5580794
80383064	OLD SAYBROOK, CRICKET, 10//RPL DB S		Employee Expenses-EE0	107010	0.4419206
80385521	WITCH MEADOW RD SALEM - REPLACE FAI		Employee Expenses-EE0	594030	0.02263609
80385521	WITCH MEADOW RD SALEM - REPLACE FAI		Employee Expenses-EE0	108030	0.08274339
80385521	WITCH MEADOW RD SALEM - REPLACE FAI		Employee Expenses-EE0	593020	0.01262761
80385521	WITCH MEADOW RD SALEM - REPLACE FAI		Employee Expenses-EE0	107010	0.88199291
81588235	RL:36 BALDWIN FARMS N:INSTALL 350 R		Employee Expenses-EE0	107010	1
80339938	RC POLE 603 UPGRADING OH SERVICE M-		Employee Expenses-EE0	107010	0.61953301
80339938	RC POLE 603 UPGRADING OH SERVICE M-		Employee Expenses-EE0	108030	0.38046699
80339940	JFM-341 COOKE ST (P#46464) INSTALL		Employee Expenses-EE0	107010	1
80326634	PRINT BJQ - WARREN, KENT, 222, Hank		Employee Expenses-EE0	584280	0.09387776
80326634	PRINT BJQ - WARREN, KENT, 222, Hank		Employee Expenses-EE0	108030	0.03475423
80326634	PRINT BJQ - WARREN, KENT, 222, Hank		Employee Expenses-EE0	107010	0.87136801
80373862	EAST HARTFORD, MAIN, 118, Pole#5225		Employee Expenses-EE0	593040	0.07515367
80373862	EAST HARTFORD, MAIN, 118, Pole#5225		Employee Expenses-EE0	583280	0.26305831
80373862	EAST HARTFORD, MAIN, 118, Pole#5225		Employee Expenses-EE0	107010	0.66178802
80357466	CC; NEWTOWN, POND BROOK, 28,		Employee Expenses-EE0	108030	0.23914607
80357466	CC; NEWTOWN, POND BROOK, 28,		Employee Expenses-EE0	107010	0.54848553
80357466	CC; NEWTOWN, POND BROOK, 28,		Employee Expenses-EE0	593020	0.0870255
80357466	CC; NEWTOWN, POND BROOK, 28,		Employee Expenses-EE0	593040	0.03033508
80357466	CC; NEWTOWN, POND BROOK, 28,		Employee Expenses-EE0	583280	0.09500782
82234759	MCB - 4 VERMONT ST WTBY - INST 30'		Employee Expenses-EE0	107010	1
82234789	Bramble Bush Cir 114 & 116, East Gr		Employee Expenses-EE0	107010	1
80267016	*D&D*Conv. 1662306 - Priority Make		Employee Expenses-EE0	593050	0.03034489
80267016	*D&D*Conv. 1662306 - Priority Make		Employee Expenses-EE0	593020	0.83970084
80267016	*D&D*Conv. 1662306 - Priority Make		Employee Expenses-EE0	593040	0.12995427
80259288	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.14960401
80259288	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.2038756
80259288	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.01290654
80259288	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.63361385
80392317	152 ROCKVILLE RD (BROAD BROOK) EAS		Employee Expenses-EE0	108030	0.25706969
80392317	152 ROCKVILLE RD (BROAD BROOK) EAS		Employee Expenses-EE0	107010	0.74293031
80392319	work completed in field - 08/14-RSO		Employee Expenses-EE0	107010	0.77832813
80392319	work completed in field - 08/14-RSO		Employee Expenses-EE0	108030	0.22167187
80364361	Elmore, 3, Enfield Replaced OH SVC		Employee Expenses-EE0	107010	0.75676163
80364361	Elmore, 3, Enfield Replaced OH SVC		Employee Expenses-EE0	108030	0.24323837
80367981	SC: 101 INDIAN FIELD RD, GRN - POLE		Employee Expenses-EE0	593020	0.04990076
80367981	SC: 101 INDIAN FIELD RD, GRN - POLE		Employee Expenses-EE0	108030	0.35827843
80367981	SC: 101 INDIAN FIELD RD, GRN - POLE		Employee Expenses-EE0	107010	0.59182082
80345862	AE/JLB 77 MANSFIELD AVE DRN DEMO OH		Employee Expenses-EE0	108030	1
80375560	7/8/25 N KENT RD, KENT, CT REPLACE		Employee Expenses-EE0	593020	0.13541903
80375560	7/8/25 N KENT RD, KENT, CT REPLACE		Employee Expenses-EE0	107010	0.5526332
80375560	7/8/25 N KENT RD, KENT, CT REPLACE		Employee Expenses-EE0	108030	0.31194777
81627362	DG P#319/2199 CHASE RD PUTNAM RPLC'		Employee Expenses-EE0	593020	0.28389428
81627362	DG P#319/2199 CHASE RD PUTNAM RPLC'		Employee Expenses-EE0	108030	0.26449895
81627362	DG P#319/2199 CHASE RD PUTNAM RPLC'		Employee Expenses-EE0	107010	0.45160677
80352414	AE/SC: 10 INDIAN ROCK LN GRN, RELOC		Employee Expenses-EE0	107010	0.71807351
80352414	AE/SC: 10 INDIAN ROCK LN GRN, RELOC		Employee Expenses-EE0	108030	0.28192649
80315925	OAC-28 GARDEN STREET HTFD- I/R 50'		Employee Expenses-EE0	108030	0.53480564
80315925	OAC-28 GARDEN STREET HTFD- I/R 50'		Employee Expenses-EE0	107010	0.46519436
80315929	PRINT CRP - 3/17 - STONE(84) RD --		Employee Expenses-EE0	583280	0.11602075
80315929	PRINT CRP - 3/17 - STONE(84) RD --		Employee Expenses-EE0	593050	0.02754006
80315929	PRINT CRP - 3/17 - STONE(84) RD --		Employee Expenses-EE0	593020	0.0878943
80315929	PRINT CRP - 3/17 - STONE(84) RD --		Employee Expenses-EE0	107010	0.46528927
80315929	PRINT CRP - 3/17 - STONE(84) RD --		Employee Expenses-EE0	108030	0.30325562
80299485	*WORK COMP* MM - 163 MILL RD -- 315		Employee Expenses-EE0	593010	0.85714286
80299485	*WORK COMP* MM - 163 MILL RD -- 315		Employee Expenses-EE0	108030	0.14285714
82084445	15 DD BY 5/28/24 MPB; 153 BRITIANI		Employee Expenses-EE0	107010	1
80352678	AE/TC 285 NOROTON AVE, DRN: P#651 R		Employee Expenses-EE0	108030	0.18733897
80352678	AE/TC 285 NOROTON AVE, DRN: P#651 R		Employee Expenses-EE0	593020	0.0098338
80352678	AE/TC 285 NOROTON AVE, DRN: P#651 R		Employee Expenses-EE0	107010	0.80282723
80275755	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.29676594
80275755	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.14444919
80275755	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.30082772
80275755	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.09351196
80275755	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.1644452
80304347	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.32156638
80304347	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04326541
80304347	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.29714635
80304347	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33802187
81627621	OH DEPT TO REPLACE XARMS TO NEW FB		Employee Expenses-EE0	108030	0.12524151
81627621	OH DEPT TO REPLACE XARMS TO NEW FB		Employee Expenses-EE0	593020	0.14678317
81627621	OH DEPT TO REPLACE XARMS TO NEW FB		Employee Expenses-EE0	107010	0.72797532
80385524	COMP CCC 09/05/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.9460652
80385524	COMP CCC 09/05/25 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.0539348
80385525	COMP CCC 09/05/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.98509046
80385525	COMP CCC 09/05/25 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.01490954
80239690	OAC-43 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.1699413
80239690	OAC-43 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.54103759
80239690	OAC-43 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	594030	0.28902111
80324542	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	593020	0.0937277
80324542	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	108030	0.29208269
80324542	*NL AWC* - CUT & KICK - Frontier In		Employee Expenses-EE0	107010	0.61418961
25ETR176	ETR -SPRAGUE, CT	ETR -SPRAGUE, CT	Employee Expenses-EE0	107010	1
80381881	PRINT WINSTED, CAREY, 124, ALISHA B		Employee Expenses-EE0	593050	1
80381884	RC POLE 4649 REMOVE OH SERVICE WIRE		Employee Expenses-EE0	108030	1
80378463	60 WEST HARTFORD 60 WAMPANOAG DR 3		Employee Expenses-EE0	107010	0.1949898
80378463	60 WEST HARTFORD 60 WAMPANOAG DR 3		Employee Expenses-EE0	593010	0.01780967
80378463	60 WEST HARTFORD 60 WAMPANOAG DR 3		Employee Expenses-EE0	593040	0.46483727
80378463	60 WEST HARTFORD 60 WAMPANOAG DR 3		Employee Expenses-EE0	594030	0.32236326
80181071	**179 PAWSON ROAD branford 60' oh #		Employee Expenses-EE0	107010	1
80373404	BETHANY, CARRINGTON, 795, David Tre		Employee Expenses-EE0	186010	1
80373405	9A CAR VS POLE - APPROVED 3/27/26		Employee Expenses-EE0	593010	0.90665904
80373405	9A CAR VS POLE - APPROVED 3/27/26		Employee Expenses-EE0	593040	0.09334096
81714009	Shift over frontier pole 350,80 Win		Employee Expenses-EE0	107010	0.46822686
81714009	Shift over frontier pole 350,80 Win		Employee Expenses-EE0	593020	0.21573269
81714009	Shift over frontier pole 350,80 Win		Employee Expenses-EE0	108030	0.31604045
80381025	9A- CAR VS POLE -NO DAMAGE: NON-BIL		Employee Expenses-EE0	593010	0.49018875
80381025	9A- CAR VS POLE -NO DAMAGE: NON-BIL		Employee Expenses-EE0	593040	0.50981125
80208402	MANSFIELD, S. EAGLEVILLE RD, 113-12		Employee Expenses-EE0	107010	1
80315841	ESSEX, HERON POND, 21//INSTALL DB S		Employee Expenses-EE0	107010	1
80259253	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22267755
80259253	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.69853937
80259253	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.07878309
80324017	DG P#2945 51 BARLOW CEMETERY RD WOO		Employee Expenses-EE0	583280	0.15283626
80324017	DG P#2945 51 BARLOW CEMETERY RD WOO		Employee Expenses-EE0	107010	0.467506
80324017	DG P#2945 51 BARLOW CEMETERY RD WOO		Employee Expenses-EE0	108030	0.37965774
80377855	283 BROAD ST N LONDON/REMOVE OH TEM		Employee Expenses-EE0	108030	1
80272830	41 EAST RD., EAST WINDSOR, - 1-PH P		Employee Expenses-EE0	584280	0.05287649
80272830	41 EAST RD., EAST WINDSOR, - 1-PH P		Employee Expenses-EE0	593050	0.0087378
80272830	41 EAST RD., EAST WINDSOR, - 1-PH P		Employee Expenses-EE0	107010	0.78576926
80272830	41 EAST RD., EAST WINDSOR, - 1-PH P		Employee Expenses-EE0	583280	0.03323957
80272830	41 EAST RD., EAST WINDSOR, - 1-PH P		Employee Expenses-EE0	108030	0.09796136
80272830	41 EAST RD., EAST WINDSOR, - 1-PH P		Employee Expenses-EE0	593010	0.02141553
80272833	MCB - 3/4/25 IDYLWOOD(11) AVE --		Employee Expenses-EE0	107010	0.73052559
80272833	MCB - 3/4/25 IDYLWOOD(11) AVE --		Employee Expenses-EE0	108030	0.26947441
80272837	Carver Lane 57, Coventry. Install 1		Employee Expenses-EE0	107010	1
80314197	MM 674B Gibson Hill Rd Sterling (G		Employee Expenses-EE0	108030	1
80314198	9A CAR VS POLE - APPROVED 7/2/25		Employee Expenses-EE0	108030	0.55148046
80314198	9A CAR VS POLE - APPROVED 7/2/25		Employee Expenses-EE0	107010	0.44851954
80212777	12/15/24 TOMS HILL RD SOUTHBURY		Employee Expenses-EE0	108030	0.50526316
80212777	12/15/24 TOMS HILL RD SOUTHBURY		Employee Expenses-EE0	584280	0.24050538
80212777	12/15/24 TOMS HILL RD SOUTHBURY		Employee Expenses-EE0	107010	0.25423146
80357725	NORTH STONINGTON, LANTERN HILL, 658		Employee Expenses-EE0	583280	0.18833814
80357725	NORTH STONINGTON, LANTERN HILL, 658		Employee Expenses-EE0	107010	0.78000694
80357725	NORTH STONINGTON, LANTERN HILL, 658		Employee Expenses-EE0	593010	0.03165493
80351249	BM, YELLOW TAG ITOA 552123 129 GOVE		Employee Expenses-EE0	583280	0.03862082
80351249	BM, YELLOW TAG ITOA 552123 129 GOVE		Employee Expenses-EE0	107010	0.60812777
80351249	BM, YELLOW TAG ITOA 552123 129 GOVE		Employee Expenses-EE0	108030	0.29202254
80351249	BM, YELLOW TAG ITOA 552123 129 GOVE		Employee Expenses-EE0	593020	0.04321999
80351249	BM, YELLOW TAG ITOA 552123 129 GOVE		Employee Expenses-EE0	593050	0.01800888
80356301	06/27-RSO-[gnesda]-PETZ(9)		Employee Expenses-EE0	107010	0.45412613
80356301	06/27-RSO-[gnesda]-PETZ(9)		Employee Expenses-EE0	583280	0.54587387
80378826	9a car vs pole - Unknown		Employee Expenses-EE0	107010	0.60189109
80378826	9a car vs pole - Unknown		Employee Expenses-EE0	593040	0.0408356
80378826	9a car vs pole - Unknown		Employee Expenses-EE0	108030	0.35727331

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80243105	Jpt-9 Sylvan Ave Terryville (Frnt)P		Employee Expenses-EE0	107010	0.7469033
80243105	Jpt-9 Sylvan Ave Terryville (Frnt)P		Employee Expenses-EE0	108030	0.2530967
80277402	03/07/25 Assigned Feds 03-11-25 Par		Employee Expenses-EE0	593040	0.04542052
80277402	03/07/25 Assigned Feds 03-11-25 Par		Employee Expenses-EE0	593010	0.05676663
80277402	03/07/25 Assigned Feds 03-11-25 Par		Employee Expenses-EE0	108030	0.26833822
80277402	03/07/25 Assigned Feds 03-11-25 Par		Employee Expenses-EE0	107010	0.37965276
80277402	03/07/25 Assigned Feds 03-11-25 Par		Employee Expenses-EE0	593020	0.24982187
80277404	Hartford Tpke 927, Vernon. Remove T		Employee Expenses-EE0	108030	1
80318734	DL; 1127 HOPE ST , STAMFORD; RECOND		Employee Expenses-EE0	593040	0.03459648
80318734	DL; 1127 HOPE ST , STAMFORD; RECOND		Employee Expenses-EE0	107010	0.74740279
80318734	DL; 1127 HOPE ST , STAMFORD; RECOND		Employee Expenses-EE0	108030	0.21800073
82701203	COVENTRY, AVERYS SHORES RD, 188, in		Employee Expenses-EE0	107010	1
80356630	Schoephoester Rd 140, Windsor Locks		Employee Expenses-EE0	107010	0.90274706
80356630	Schoephoester Rd 140, Windsor Locks		Employee Expenses-EE0	108030	0.09725294
80356631	JD-Norwich Westerly Rd (446) North		Employee Expenses-EE0	108030	0.72905552
80356631	JD-Norwich Westerly Rd (446) North		Employee Expenses-EE0	107010	0.20937909
80356631	JD-Norwich Westerly Rd (446) North		Employee Expenses-EE0	593040	0.00298935
80356631	JD-Norwich Westerly Rd (446) North		Employee Expenses-EE0	593050	0.05857605
80220468	COMP NTW 1/10/25* DANBURY-46 SHALVO		Employee Expenses-EE0	107010	0.78720123
80220468	COMP NTW 1/10/25* DANBURY-46 SHALVO		Employee Expenses-EE0	108030	0.21279877
81980484	MM - 20 WHIPSTICK RD, WILTON - OH D		Employee Expenses-EE0	593040	0.03705927
81980484	MM - 20 WHIPSTICK RD, WILTON - OH D		Employee Expenses-EE0	108030	0.96294073
80446123	35 CREEK ROW, E HADAM--NEW OH/DB SV		Employee Expenses-EE0	107010	0.73803943
80446123	35 CREEK ROW, E HADAM--NEW OH/DB SV		Employee Expenses-EE0	583280	0.22426692
80446123	35 CREEK ROW, E HADAM--NEW OH/DB SV		Employee Expenses-EE0	593010	0.03769365
80329444	5/22 - RSO - winiarski - ICHABOD(		Employee Expenses-EE0	107010	0.22878871
80329444	5/22 - RSO - winiarski - ICHABOD(		Employee Expenses-EE0	593040	0.01345978
80329444	5/22 - RSO - winiarski - ICHABOD(		Employee Expenses-EE0	593010	0.16534726
80329444	5/22 - RSO - winiarski - ICHABOD(		Employee Expenses-EE0	593050	0.15061389
80329444	5/22 - RSO - winiarski - ICHABOD(		Employee Expenses-EE0	593020	0.08459776
80329444	5/22 - RSO - winiarski - ICHABOD(		Employee Expenses-EE0	108030	0.3571926
80283861	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	594030	0.00740001
80283861	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	594010	0.04126765
80283861	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	107010	0.95133234
82219203	JD; 54 MORRIS ST STAMFORD; OH 200A		Employee Expenses-EE0	107010	0.34615915
82219203	JD; 54 MORRIS ST STAMFORD; OH 200A		Employee Expenses-EE0	593040	0.01767634
82219203	JD; 54 MORRIS ST STAMFORD; OH 200A		Employee Expenses-EE0	108030	0.44491843
82219203	JD; 54 MORRIS ST STAMFORD; OH 200A		Employee Expenses-EE0	583280	0.19124607
80289512	OS# 552424 -cb Install 25K tripsave		Employee Expenses-EE0	107010	0.84411553
80289512	OS# 552424 -cb Install 25K tripsave		Employee Expenses-EE0	108030	0.09346543
80289512	OS# 552424 -cb Install 25K tripsave		Employee Expenses-EE0	593020	0.02516912
80289512	OS# 552424 -cb Install 25K tripsave		Employee Expenses-EE0	593010	0.03724992
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Employee Expenses-EE0	107010	0.84430134
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Employee Expenses-EE0	108030	0.07726029
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Employee Expenses-EE0	593040	0.00832016
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Employee Expenses-EE0	593020	0.05229413
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Employee Expenses-EE0	593010	0.01782407
80299182	Wolf Hill Rd 75, Coventry. Install		Employee Expenses-EE0	107010	1
80299184	AE/JD; 120 WEST LN STAMFORD; 2 SPAN		Employee Expenses-EE0	107010	0.89132349
80299184	AE/JD; 120 WEST LN STAMFORD; 2 SPAN		Employee Expenses-EE0	593010	0.10867651
80268047	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27950325
80268047	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.53945731
80268047	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06556279
80268047	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11547665
80214071	42 BORRUP RD., EAST WINDSOR - RPLC		Employee Expenses-EE0	593040	0.02153991
80214071	42 BORRUP RD., EAST WINDSOR - RPLC		Employee Expenses-EE0	108030	0.61231103
80214071	42 BORRUP RD., EAST WINDSOR - RPLC		Employee Expenses-EE0	583280	0.36614906
80472592	APPT 12/11 JRP - 2130 Mt Vernon Rd		Employee Expenses-EE0	594030	1
82994035	DMD - 11 MANSFIELD TER - MIDDLETOWN		Employee Expenses-EE0	108030	0.30060646
82994035	DMD - 11 MANSFIELD TER - MIDDLETOWN		Employee Expenses-EE0	107010	0.69939354
82994037	DMD - 42 IVERNESS LN - MIDDLETOWN -		Employee Expenses-EE0	594030	1
80225610	COMP TOL 1/29/25** GLASTONBURY, 776		Employee Expenses-EE0	596000	1
80225611	work complete - 1/2(RSO-STROM) JOSH		Employee Expenses-EE0	108030	0.7553207
80225611	work complete - 1/2(RSO-STROM) JOSH		Employee Expenses-EE0	107010	0.13250729
80225611	work complete - 1/2(RSO-STROM) JOSH		Employee Expenses-EE0	593020	0.11217201
80318719	Raffia Rd 30, Enfield. Replaced cro		Employee Expenses-EE0	593020	0.28845308
80318719	Raffia Rd 30, Enfield. Replaced cro		Employee Expenses-EE0	107010	0.54615103
80318719	Raffia Rd 30, Enfield. Replaced cro		Employee Expenses-EE0	108030	0.16539589
80316588	132 MOUNTAIN ST., ELLINGTON - REMOV		Employee Expenses-EE0	108030	1
80285054	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40691824
80285054	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.05132774
80285054	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.54175402
80329236	*D&D* KG Conv#1727918-PriorityMakeR		Employee Expenses-EE0	583280	0.20501675
80329236	*D&D* KG Conv#1727918-PriorityMakeR		Employee Expenses-EE0	593040	0.44351172
80329236	*D&D* KG Conv#1727918-PriorityMakeR		Employee Expenses-EE0	593020	0.35147153
80435103	RL:8 FOX RUN LN:GRN:PRIMARY RISER T		Employee Expenses-EE0	593010	0.03211625
80435103	RL:8 FOX RUN LN:GRN:PRIMARY RISER T		Employee Expenses-EE0	584280	0.18462828
80435103	RL:8 FOX RUN LN:GRN:PRIMARY RISER T		Employee Expenses-EE0	107010	0.78325547
81076986	WRTN--JK>POLE 198-REMOVE OH SVC TO		Employee Expenses-EE0	108030	1
80373503	BM; demo received- BROOKFIELD, CAND		Employee Expenses-EE0	108030	1
80303045	MM 238 Stonehill Rd Griswold P#1061		Employee Expenses-EE0	107010	0.22809113
80303045	MM 238 Stonehill Rd Griswold P#1061		Employee Expenses-EE0	108030	0.50316943
80303045	MM 238 Stonehill Rd Griswold P#1061		Employee Expenses-EE0	583280	0.26873944
80197643	DG P#238 137 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	107010	0.95835998
80197643	DG P#238 137 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	593040	0.04164002
80365980	JFM- 73 HILLTOP DR (P#11057) SHIFT		Employee Expenses-EE0	583280	0.09370825
80365980	JFM- 73 HILLTOP DR (P#11057) SHIFT		Employee Expenses-EE0	593050	0.09252991
80365980	JFM- 73 HILLTOP DR (P#11057) SHIFT		Employee Expenses-EE0	107010	0.40996187
80365980	JFM- 73 HILLTOP DR (P#11057) SHIFT		Employee Expenses-EE0	108030	0.34946487
80365980	JFM- 73 HILLTOP DR (P#11057) SHIFT		Employee Expenses-EE0	593020	0.0543351
80379457	1538 RTE 12, GALES FERRY - replaceD		Employee Expenses-EE0	593020	0.02634049
80379457	1538 RTE 12, GALES FERRY - replaceD		Employee Expenses-EE0	583280	0.07123886
80379457	1538 RTE 12, GALES FERRY - replaceD		Employee Expenses-EE0	594030	0.28735468
80379457	1538 RTE 12, GALES FERRY - replaceD		Employee Expenses-EE0	107010	0.33370801
80379457	1538 RTE 12, GALES FERRY - replaceD		Employee Expenses-EE0	108030	0.28135796
80211536	CUST APPT 1/14/24 CC/SD; SEYMOUR, N		Employee Expenses-EE0	107010	0.65838307
80211536	CUST APPT 1/14/24 CC/SD; SEYMOUR, N		Employee Expenses-EE0	108030	0.34161693
80329193	Muni Appt: 7/2/2025 ZK - SUFFIELD (		Employee Expenses-EE0	594030	1
80275871	COMP TOL 3/17/25* NORTH WINDHAM, 42		Employee Expenses-EE0	596000	0.44777553
80275871	COMP TOL 3/17/25* NORTH WINDHAM, 42		Employee Expenses-EE0	107010	0.55222447
80084267	RF/JLB :5 TOWER DR, DARIEN NS:REMOV		Employee Expenses-EE0	108030	0.21049004
80084267	RF/JLB :5 TOWER DR, DARIEN NS:REMOV		Employee Expenses-EE0	107010	0.78950996
80387713	P#994 HOPEVILLE (1068) RD GRISWOLD		Employee Expenses-EE0	107010	0.57942548
80387713	P#994 HOPEVILLE (1068) RD GRISWOLD		Employee Expenses-EE0	593020	0.08277838
80387713	P#994 HOPEVILLE (1068) RD GRISWOLD		Employee Expenses-EE0	108030	0.33779613
80350419	9A 6.23.25 EVENT 5695808 476 SHEWVI		Employee Expenses-EE0	107010	0.59864845
80350419	9A 6.23.25 EVENT 5695808 476 SHEWVI		Employee Expenses-EE0	108030	0.25419569
80350419	9A 6.23.25 EVENT 5695808 476 SHEWVI		Employee Expenses-EE0	593020	0.14715586
80294850	Appr Grp 132 WINDSORVILLE RD., E WI		Employee Expenses-EE0	593040	0.06364129
80294850	Appr Grp 132 WINDSORVILLE RD., E WI		Employee Expenses-EE0	108030	0.3954511
80294850	Appr Grp 132 WINDSORVILLE RD., E WI		Employee Expenses-EE0	583280	0.54090761
80215019	EAST HADDAM, PETTICOAT, 276, bradfo		Employee Expenses-EE0	583280	0.22405515
80215019	EAST HADDAM, PETTICOAT, 276, bradfo		Employee Expenses-EE0	107010	0.47669586
80215019	EAST HADDAM, PETTICOAT, 276, bradfo		Employee Expenses-EE0	108030	0.29924899
80261849	**p37386 replaced xfmr BURBAN (10)		Employee Expenses-EE0	107010	0.06833404
80261849	**p37386 replaced xfmr BURBAN (10)		Employee Expenses-EE0	583280	0.2710674
80261849	**p37386 replaced xfmr BURBAN (10)		Employee Expenses-EE0	593040	0.20729258
80261849	**p37386 replaced xfmr BURBAN (10)		Employee Expenses-EE0	108030	0.45330598
80300223	print 4/25 CP-21 Albany TPKE CTN, 6		Employee Expenses-EE0	108030	0.13593248
80300223	print 4/25 CP-21 Albany TPKE CTN, 6		Employee Expenses-EE0	107010	0.74635484
80300223	print 4/25 CP-21 Albany TPKE CTN, 6		Employee Expenses-EE0	584280	0.11771268
80021655	APPT 11/26/24 @9AM,BM; OXFORD, OXFO		Employee Expenses-EE0	108030	0.21859283
80021655	APPT 11/26/24 @9AM,BM; OXFORD, OXFO		Employee Expenses-EE0	107010	0.50806363
80021655	APPT 11/26/24 @9AM,BM; OXFORD, OXFO		Employee Expenses-EE0	593040	0.27334354
80212643	COMP CCC 04/14/25 - UG FAULT- HARTF		Employee Expenses-EE0	594260	0.1826183
80212643	COMP CCC 04/14/25 - UG FAULT- HARTF		Employee Expenses-EE0	107010	0.01263245
80212643	COMP CCC 04/14/25 - UG FAULT- HARTF		Employee Expenses-EE0	596000	0.80474925
80472131	Wilton 35A-Install Grounding Cart		Employee Expenses-EE0	107010	1
80287166	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	107010	0.09977884
80287166	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	583280	0.04044768
80287166	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	593050	0.06655733
80287166	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	594030	0.37076255
80287166	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	593020	0.22942825
80287166	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	593040	0.19302534
80287167	MM 1 Jerome PKWY Griswold P#1073 RE		Employee Expenses-EE0	593040	0.08000654
80287167	MM 1 Jerome PKWY Griswold P#1073 RE		Employee Expenses-EE0	593010	0.91999346
80382736	AWC COMPLETE TC 9A- 13 BIRCHWOOD LN		Employee Expenses-EE0	593040	1
80382737	Buckland Street, Manchester - Cable		Employee Expenses-EE0	108030	0.19737785
80382737	Buckland Street, Manchester - Cable		Employee Expenses-EE0	107010	0.79025743
80382737	Buckland Street, Manchester - Cable		Employee Expenses-EE0	593010	0.01236472
80297889	04/01/25 LEWIS (13) RD -- , PRESTON		Employee Expenses-EE0	107010	0.53688233
80297889	04/01/25 LEWIS (13) RD -- , PRESTON		Employee Expenses-EE0	593010	0.13937639
80297889	04/01/25 LEWIS (13) RD -- , PRESTON		Employee Expenses-EE0	593020	0.12956293
80297889	04/01/25 LEWIS (13) RD -- , PRESTON		Employee Expenses-EE0	108030	0.19417834
80297890	SD; 397 WASHINGTON RD MIDDLEBURY-*N		Employee Expenses-EE0	107010	0.7
80297890	SD; 397 WASHINGTON RD MIDDLEBURY-*N		Employee Expenses-EE0	108030	0.2
80297890	SD; 397 WASHINGTON RD MIDDLEBURY-*N		Employee Expenses-EE0	593040	0.05
80297890	SD; 397 WASHINGTON RD MIDDLEBURY-*N		Employee Expenses-EE0	594030	0.05
80189123	TL - SOUND VIEW AVE, #304 OLD LYME		Employee Expenses-EE0	108030	1
80189124	FOREST RD 26, STAFFORD - P.25429 RE		Employee Expenses-EE0	108030	0.60486978
80189124	FOREST RD 26, STAFFORD - P.25429 RE		Employee Expenses-EE0	593040	0.03343086
80189124	FOREST RD 26, STAFFORD - P.25429 RE		Employee Expenses-EE0	583280	0.36169935
80310250	15D 7/22 JRP - 310 W Queen St SOG I		Employee Expenses-EE0	107010	0.93225438
80310250	15D 7/22 JRP - 310 W Queen St SOG I		Employee Expenses-EE0	584280	0.06774562
80310251	4/21 - HADDAM NECK, ROCK LANDING, 1		Employee Expenses-EE0	593050	1
80272140	03/04/25 Franklin (10) St Vernon -		Employee Expenses-EE0	108030	0.03648548
80272140	03/04/25 Franklin (10) St Vernon -		Employee Expenses-EE0	107010	0.05204765
80272140	03/04/25 Franklin (10) St Vernon -		Employee Expenses-EE0	593020	0.91146687
80337978	*D&D* Priority Reject 63 Portman St		Employee Expenses-EE0	593040	0.25770035
80337978	*D&D* Priority Reject 63 Portman St		Employee Expenses-EE0	596000	0.07660488
80337978	*D&D* Priority Reject 63 Portman St		Employee Expenses-EE0	593020	0.12658801
80337978	*D&D* Priority Reject 63 Portman St		Employee Expenses-EE0	107010	0.35563423
80337978	*D&D* Priority Reject 63 Portman St		Employee Expenses-EE0	108030	0.18347253
80274267	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.59396105
80274267	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02481299
80274267	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.22363932
80274267	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15758665
80277541	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.30407772
80277541	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.06720809
80277541	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.2802931
80277541	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.34842108
80372123	101395 - North Main, East Hampton,		Employee Expenses-EE0	107010	0.67944449
80372123	101395 - North Main, East Hampton,		Employee Expenses-EE0	584280	0.0993931
80372123	101395 - North Main, East Hampton,		Employee Expenses-EE0	108030	0.2211624
80298436	JK>POLE R--RELOCATE POLES FOR TOWN		Employee Expenses-EE0	107010	0.7
80298436	JK>POLE R--RELOCATE POLES FOR TOWN		Employee Expenses-EE0	108030	0.2
80298436	JK>POLE R--RELOCATE POLES FOR TOWN		Employee Expenses-EE0	593040	0.05
80298436	JK>POLE R--RELOCATE POLES FOR TOWN		Employee Expenses-EE0	594030	0.05
80364417	COMP CCC 07/24/25 - UG FAULT - WEST		Employee Expenses-EE0	107010	1
80337260	DONE PRINT *TOR AWC* Frontier Pole		Employee Expenses-EE0	107010	0.28555278
80337260	DONE PRINT *TOR AWC* Frontier Pole		Employee Expenses-EE0	593020	0.44687228
80337260	DONE PRINT *TOR AWC* Frontier Pole		Employee Expenses-EE0	593050	0.03378912
80337260	DONE PRINT *TOR AWC* Frontier Pole		Employee Expenses-EE0	108030	0.23378583
80267060	BM; BROOKFIELD, FEDERAL, 731, Tony		Employee Expenses-EE0	107010	1
80223776	129 W. SHORE RD., ELLINGTON - REMOV		Employee Expenses-EE0	107010	0.7567527
80223776	129 W. SHORE RD., ELLINGTON - REMOV		Employee Expenses-EE0	108030	0.2432473
80371072	*AWC* Hatch Hill Rd 15, Vernon. Fro		Employee Expenses-EE0	108030	0.35368388
80371072	*AWC* Hatch Hill Rd 15, Vernon. Fro		Employee Expenses-EE0	593040	0.0190307
80371072	*AWC* Hatch Hill Rd 15, Vernon. Fro		Employee Expenses-EE0	107010	0.41681362
80371072	*AWC* Hatch Hill Rd 15, Vernon. Fro		Employee Expenses-EE0	593020	0.2104718
80285450	*D&D*Conv. 1727375 - PRIORITY Make		Employee Expenses-EE0	596000	0.04336598
80285450	*D&D*Conv. 1727375 - PRIORITY Make		Employee Expenses-EE0	593050	0.18975456
80285450	*D&D*Conv. 1727375 - PRIORITY Make		Employee Expenses-EE0	107010	0.07442874
80285450	*D&D*Conv. 1727375 - PRIORITY Make		Employee Expenses-EE0	593040	0.09319863
80285450	*D&D*Conv. 1727375 - PRIORITY Make		Employee Expenses-EE0	593020	0.54625842
80285450	*D&D*Conv. 1727375 - PRIORITY Make		Employee Expenses-EE0	583280	0.05299368
80387725	9A - CAR VS POLE - PD RPT IN PROGR		Employee Expenses-EE0	593020	0.09370282
80387725	9A - CAR VS POLE - PD RPT IN PROGR		Employee Expenses-EE0	107010	0.31524166
80387725	9A - CAR VS POLE - PD RPT IN PROGR		Employee Expenses-EE0	596000	0.29616301
80387725	9A - CAR VS POLE - PD RPT IN PROGR		Employee Expenses-EE0	108030	0.13202492
80387725	9A - CAR VS POLE - PD RPT IN PROGR		Employee Expenses-EE0	593040	0.16286759
80325477	WM; NEW MILFORD, DORSET, 17, JOE MA		Employee Expenses-EE0	593050	1
80331804	PRINT BJQ - 5/28/25 - MILTON(19) RD		Employee Expenses-EE0	108030	0.3126218
80331804	PRINT BJQ - 5/28/25 - MILTON(19) RD		Employee Expenses-EE0	107010	0.68737812
80373558	AC-31 HUDSON DR, NEW FAIRFIELD-P#12		Employee Expenses-EE0	108030	0.39775089
80373558	AC-31 HUDSON DR, NEW FAIRFIELD-P#12		Employee Expenses-EE0	107010	0.55503699
80373558	AC-31 HUDSON DR, NEW FAIRFIELD-P#12		Employee Expenses-EE0	593020	0.04721211
80373559	15D 10/1 SL - 10 Main St, CHE - P18		Employee Expenses-EE0	107010	1
80327406	RM, 520 WEST AVE - NORWALK !! WORK		Employee Expenses-EE0	108030	0.38186183
80327406	RM, 520 WEST AVE - NORWALK !! WORK		Employee Expenses-EE0	594030	0.04573999
80327406	RM, 520 WEST AVE - NORWALK !! WORK		Employee Expenses-EE0	107010	0.55279586
80327406	RM, 520 WEST AVE - NORWALK !! WORK		Employee Expenses-EE0	594260	0.01960232
80258656	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.21330753

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80258656	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.48307634
80258656	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.11525759
80258656	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18835854
80258657	COMP TOL 3/5/25* NEED COP* STONINGT		Employee Expenses-EE0	596000	1
80381416	136 S Main st, West Hartford - Repl		Employee Expenses-EE0	107010	0.60966916
80381416	136 S Main st, West Hartford - Repl		Employee Expenses-EE0	593040	0.10060775
80381416	136 S Main st, West Hartford - Repl		Employee Expenses-EE0	108030	0.20726709
80381416	136 S Main st, West Hartford - Repl		Employee Expenses-EE0	593020	0.03002205
80381416	136 S Main st, West Hartford - Repl		Employee Expenses-EE0	596000	0.03992439
80381416	136 S Main st, West Hartford - Repl		Employee Expenses-EE0	593050	0.01250957
80352747	COMP TOL 06/30/25 - WEST HARTFORD-4		Employee Expenses-EE0	596000	1
80352750	COMP TOL 06/30/25 - WEST HARTFORD-7		Employee Expenses-EE0	596000	1
80352753	COMP TOL 06/30/25 - WEST HARTFORD-8		Employee Expenses-EE0	596000	1
80389950	COMP CCC 09/15/25 - CONNECT UG* CRO		Employee Expenses-EE0	107010	1
80393928	(LC) TC 15 NEWTOWN TPKE, WESTON: P#		Employee Expenses-EE0	108030	0.13950471
80393928	(LC) TC 15 NEWTOWN TPKE, WESTON: P#		Employee Expenses-EE0	583280	0.06781332
80393928	(LC) TC 15 NEWTOWN TPKE, WESTON: P#		Employee Expenses-EE0	593040	0.05400558
80393928	(LC) TC 15 NEWTOWN TPKE, WESTON: P#		Employee Expenses-EE0	593020	0.03255121
80393928	(LC) TC 15 NEWTOWN TPKE, WESTON: P#		Employee Expenses-EE0	107010	0.70612517
80393798	8/20 PD REPORT ORDERE8/15/25 TURNO		Employee Expenses-EE0	107010	0.82608583
80393798	8/20 PD REPORT ORDERE8/15/25 TURNO		Employee Expenses-EE0	108030	0.13586802
80393798	8/20 PD REPORT ORDERE8/15/25 TURNO		Employee Expenses-EE0	593040	0.03804615
80373458	DEMO- STONINGTON, AL HARVEY, 201, A		Employee Expenses-EE0	108030	1
80339949	**WTBY AW/**MDB - NAUGATUCK, SHERIDA		Employee Expenses-EE0	107010	0.574713
80339949	**WTBY AW/**MDB - NAUGATUCK, SHERIDA		Employee Expenses-EE0	108030	0.425287
80334268	5D 6/9 Jpt-37 Center St Bristol (Fr		Employee Expenses-EE0	108030	1
80334270	(LC) DJM. 12 BELTAS FARM LN WESTPOR		Employee Expenses-EE0	107010	1
80391228	JD; IDLEWOOD(178) DR -- 10945		Employee Expenses-EE0	107010	0.77832479
80391228	JD; IDLEWOOD(178) DR -- 10945		Employee Expenses-EE0	108030	0.22167521
80382528	NONBILLABLE, LOW WIRES - 9A - 2936		Employee Expenses-EE0	593050	0.07350196
80382528	NONBILLABLE, LOW WIRES - 9A - 2936		Employee Expenses-EE0	593040	0.39223041
80382528	NONBILLABLE, LOW WIRES - 9A - 2936		Employee Expenses-EE0	107010	0.23450294
80382528	NONBILLABLE, LOW WIRES - 9A - 2936		Employee Expenses-EE0	593020	0.15764064
80382528	NONBILLABLE, LOW WIRES - 9A - 2936		Employee Expenses-EE0	108030	0.14212405
80382191	FCOMP** 25 laurel st in hartford, R		Employee Expenses-EE0	594030	0.0283425
80382191	FCOMP** 25 laurel st in hartford, R		Employee Expenses-EE0	107010	0.83892846
80382191	FCOMP** 25 laurel st in hartford, R		Employee Expenses-EE0	593040	0.01463577
80382191	FCOMP** 25 laurel st in hartford, R		Employee Expenses-EE0	108030	0.11809328
80312659	*D&D*Conv. 1727410 - PRIORITY Make		Employee Expenses-EE0	583280	0.06954129
80312659	*D&D*Conv. 1727410 - PRIORITY Make		Employee Expenses-EE0	593050	0.0457719
80312659	*D&D*Conv. 1727410 - PRIORITY Make		Employee Expenses-EE0	594030	0.42113849
80312659	*D&D*Conv. 1727410 - PRIORITY Make		Employee Expenses-EE0	593040	0.027502
80312659	*D&D*Conv. 1727410 - PRIORITY Make		Employee Expenses-EE0	593020	0.3186183
80312659	*D&D*Conv. 1727410 - PRIORITY Make		Employee Expenses-EE0	107010	0.11742803
80312660	PRINT EVW - 58 Millard St, Torringt		Employee Expenses-EE0	108030	0.22167521
80312660	PRINT EVW - 58 Millard St, Torringt		Employee Expenses-EE0	107010	0.77832479
80332884	CC; NEWTOWN, VONA, 5 , Christy Carl		Employee Expenses-EE0	108030	0.15151371
80332884	CC; NEWTOWN, VONA, 5 , Christy Carl		Employee Expenses-EE0	107010	0.84848629
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Employee Expenses-EE0	108030	0.03521153
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Employee Expenses-EE0	593050	0.0308752
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Employee Expenses-EE0	593040	0.00420485
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Employee Expenses-EE0	593010	0.04913461
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Employee Expenses-EE0	583280	0.02408709
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Employee Expenses-EE0	107010	0.7863241
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Employee Expenses-EE0	595000	0.00788252
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Employee Expenses-EE0	584280	0.06228008
80369950	COMP TOL 07/21/25 - RMV BY 7/29! MI		Employee Expenses-EE0	108030	1
80369951	CRP - 6/19 STONE(60) RD -- 1291, BU		Employee Expenses-EE0	108030	0.44366512
80369951	CRP - 6/19 STONE(60) RD -- 1291, BU		Employee Expenses-EE0	583280	0.27933642
80369951	CRP - 6/19 STONE(60) RD -- 1291, BU		Employee Expenses-EE0	107010	0.27699846
80303842	*ASP* 09/27/24 (RSO JohnnyZ) PORACH		Employee Expenses-EE0	107010	0.25446616
80303842	*ASP* 09/27/24 (RSO JohnnyZ) PORACH		Employee Expenses-EE0	593050	0.38336676
80303842	*ASP* 09/27/24 (RSO JohnnyZ) PORACH		Employee Expenses-EE0	593020	0.21533187
81914456	PRINT BJQ - SOUTH KENT, GORHAM, 71		Employee Expenses-EE0	108030	0.14683521
81914456	PRINT BJQ - SOUTH KENT, GORHAM, 71		Employee Expenses-EE0	107010	0.73849864
81914456	PRINT BJQ - SOUTH KENT, GORHAM, 71		Employee Expenses-EE0	108030	0.13608735
81914456	PRINT BJQ - SOUTH KENT, GORHAM, 71		Employee Expenses-EE0	584280	0.12541402
80299308	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.27179367
80299308	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.17548136
80299308	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.08381945
80299308	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.46890552
80275148	MG-PAD#462/HH#463-BROOKLYN, TRIPP H		Employee Expenses-EE0	107010	1
80201296	*ASP* 3PA MR#1655830 (2 Poles) NP,		Employee Expenses-EE0	593040	0.34970617
80201296	*ASP* 3PA MR#1655830 (2 Poles) NP,		Employee Expenses-EE0	594030	0.65029383
80380767	9A DIG-UP 68 PHEASANT RIDGE RD, R		Employee Expenses-EE0	107010	0.8724507
80380767	9A DIG-UP 68 PHEASANT RIDGE RD, R		Employee Expenses-EE0	108030	0.1275493
80371448	AE/DL; 500 WEST AVE, STAMOFRD; DE-E		Employee Expenses-EE0	107010	1
80344200	*asp* KG Conv#1857281-PriorityMRNon		Employee Expenses-EE0	594030	0.29775243
80344200	*asp* KG Conv#1857281-PriorityMRNon		Employee Expenses-EE0	596000	0.70224757
80344201	OAC- 40 AIRPORT ROAD HTFD- I/R 50'		Employee Expenses-EE0	107010	0.49494571
80344201	OAC- 40 AIRPORT ROAD HTFD- I/R 50'		Employee Expenses-EE0	108030	0.50505429
80344204	COMP NTW 06/24/25 - HOT! - WATERBUR		Employee Expenses-EE0	596000	1
80250503	COMP TOL 2/13/25* STAFFORD SPRINGS,		Employee Expenses-EE0	107010	1
80274408	COMP NTW 3/12/25* WATERBURY,301 HIL		Employee Expenses-EE0	596000	1
80274411	TOWN TO REPLACE CELL *COMP NTW 3/12		Employee Expenses-EE0	596000	1
80274412	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.20671228
80274412	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.08097529
80274412	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.10832528
80274412	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.3591584
80274412	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16136888
80274412	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.08345986
80378891	MM - 82 BROOKWOOD LN, NEW CANAAN -		Employee Expenses-EE0	107010	0.7
80378891	MM - 82 BROOKWOOD LN, NEW CANAAN -		Employee Expenses-EE0	108030	0.2
80378891	MM - 82 BROOKWOOD LN, NEW CANAAN -		Employee Expenses-EE0	593040	0.05
80378891	MM - 82 BROOKWOOD LN, NEW CANAAN -		Employee Expenses-EE0	594030	0.05
80378894	*AWC* Jobs Hill Rd 118, Ellington.		Employee Expenses-EE0	593020	0.08422861
80378894	*AWC* Jobs Hill Rd 118, Ellington.		Employee Expenses-EE0	107010	0.34264483
80378894	*AWC* Jobs Hill Rd 118, Ellington.		Employee Expenses-EE0	108030	0.4977725
80378894	*AWC* Jobs Hill Rd 118, Ellington.		Employee Expenses-EE0	593050	0.07535405
80274436	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.23503598
80274436	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.28658971
80274436	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.42583221
80274436	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.0525421
80372125	7/17/25 GENEST(12) AVE -- 1484, PR		Employee Expenses-EE0	108030	0.24323837
80372125	7/17/25 GENEST(12) AVE -- 1484, PR		Employee Expenses-EE0	107010	0.75676163
80380530	York Ct, Ledyard - Replaced transfo		Employee Expenses-EE0	107010	0.39104159
80380530	York Ct, Ledyard - Replaced transfo		Employee Expenses-EE0	108030	0.52384944
80380530	York Ct, Ledyard - Replaced transfo		Employee Expenses-EE0	593010	0.08510897
80381750	9A-78 KINGS HWY S, WSPT,P#2008 REPL		Employee Expenses-EE0	593020	0.09099968
80381750	9A-78 KINGS HWY S, WSPT,P#2008 REPL		Employee Expenses-EE0	107010	0.74086624
80381750	9A-78 KINGS HWY S, WSPT,P#2008 REPL		Employee Expenses-EE0	596000	0.00968101
80381750	9A-78 KINGS HWY S, WSPT,P#2008 REPL		Employee Expenses-EE0	108030	0.15845307
80378587	10 DRABIK RD, EAST LYME - REPLACED		Employee Expenses-EE0	107010	0.19515269
80378587	10 DRABIK RD, EAST LYME - REPLACED		Employee Expenses-EE0	593020	0.76651994
80378587	10 DRABIK RD, EAST LYME - REPLACED		Employee Expenses-EE0	593010	0.03832737
80242686	ZK - W HTFD (OH Temp Svc Install) -		Employee Expenses-EE0	107010	1
82819986	APPRENTICES 15 DD BY 9/24/24 SD; NE		Employee Expenses-EE0	107010	1
80287043	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.52125175
80287043	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.08503082
80287043	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.0279872
80287043	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.0628801
80287043	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30285014
80287044	MAR - 257 Wooster St, Naugatuck CT		Employee Expenses-EE0	108030	0.24325786
80287044	MAR - 257 Wooster St, Naugatuck CT		Employee Expenses-EE0	107010	0.75674214
80343963	9A CUST KNOCKED PAD & SLAB HALF WAY		Employee Expenses-EE0	593040	0.07348212
80343963	9A CUST KNOCKED PAD & SLAB HALF WAY		Employee Expenses-EE0	594260	0.92651788
80343964	MCB - 16 KODAK ST WATERBURY - P G38		Employee Expenses-EE0	107010	0.83870914
80343964	MCB - 16 KODAK ST WATERBURY - P G38		Employee Expenses-EE0	108030	0.16129086
80260286	Reprogram 43F2-72S to new two way T		Employee Expenses-EE0	107010	1
80370012	AE/DL; 28 THORNDAL CIRCLE, DARIEN;		Employee Expenses-EE0	108030	1
80370013	*AWC* CHESHIRE Frontier Inspection		Employee Expenses-EE0	108030	0.31717542
80370013	*AWC* CHESHIRE Frontier Inspection		Employee Expenses-EE0	595000	0.04623707
80370013	*AWC* CHESHIRE Frontier Inspection		Employee Expenses-EE0	107010	0.33736592
80370013	*AWC* CHESHIRE Frontier Inspection		Employee Expenses-EE0	583280	0.10597121
80370013	*AWC* CHESHIRE Frontier Inspection		Employee Expenses-EE0	593050	0.04527851
80370013	*AWC* CHESHIRE Frontier Inspection		Employee Expenses-EE0	593020	0.14797186
80366653	*Asplundh*-Jpt- 59 Harmony Rd Brist		Employee Expenses-EE0	583280	0.18446484
80366653	*Asplundh*-Jpt- 59 Harmony Rd Brist		Employee Expenses-EE0	107010	0.50489047
80366653	*Asplundh*-Jpt- 59 Harmony Rd Brist		Employee Expenses-EE0	108030	0.27211767
80366653	*Asplundh*-Jpt- 59 Harmony Rd Brist		Employee Expenses-EE0	593020	0.03852702
80296465	RM, 12 RENZULLI RD - NORWALK, !!DEM		Employee Expenses-EE0	108030	1
80393365	10.23.25 DSPRING STATUS(AB) 8/14/25		Employee Expenses-EE0	594030	0.47587112
80393365	10.23.25 DSPRING STATUS(AB) 8/14/25		Employee Expenses-EE0	107010	0.29540706
80393365	10.23.25 DSPRING STATUS(AB) 8/14/25		Employee Expenses-EE0	593020	0.01977045
80393365	10.23.25 DSPRING STATUS(AB) 8/14/25		Employee Expenses-EE0	108030	0.20895138
80383153	5D 8/12 *MLC* AP- 70 Andrews St, Ne		Employee Expenses-EE0	108030	1
80308573	HOLD CUST PRINT CRP-150 Ashley rd W		Employee Expenses-EE0	593040	0.2043703
80308573	HOLD CUST PRINT CRP-150 Ashley rd W		Employee Expenses-EE0	593010	0.01119775
80308573	HOLD CUST PRINT CRP-150 Ashley rd W		Employee Expenses-EE0	107010	0.78443195
80287582	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.37099411
80287582	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.38894969
80287582	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.02800617
80287582	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12043686
80287582	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.06418761
80287582	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02742555
80328282	COMP TOL 5/27/25* WAUREGAN, 48 WALN		Employee Expenses-EE0	596000	1
80328283	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.3884252
80328283	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.56258077
80328283	*AWC NL* Frontier Inspection Pole S		Employee Expenses-EE0	593040	0.04899402
80366407	**FCOMP** Replace existing fault in		Employee Expenses-EE0	107010	0.5
80366407	**FCOMP** Replace existing fault in		Employee Expenses-EE0	108030	0.5
80260501	MPB; 166 BLACKVILLE RD, WASHINGTON		Employee Expenses-EE0	108030	0.39580889
80260501	MPB; 166 BLACKVILLE RD, WASHINGTON		Employee Expenses-EE0	107010	0.41513123
80260501	MPB; 166 BLACKVILLE RD, WASHINGTON		Employee Expenses-EE0	593050	0.18905988
80260504	*D&D*KG Conv#1670167-PriorityMakeRe		Employee Expenses-EE0	593020	0.77422755
80260504	*D&D*KG Conv#1670167-PriorityMakeRe		Employee Expenses-EE0	583280	0.22577245
80318386	HADDAM - OH SVC RELOC./UPGRADE - HI		Employee Expenses-EE0	107010	0.75193086
80318386	HADDAM - OH SVC RELOC./UPGRADE - HI		Employee Expenses-EE0	108030	0.24806914
80285732	XL, RT 5, East Hartford, Adjust UG		Employee Expenses-EE0	107010	1
80366596	9A- CAR VS POLE -PENDING ASBUILT-7/		Employee Expenses-EE0	108030	0.36491947
80366596	9A- CAR VS POLE -PENDING ASBUILT-7/		Employee Expenses-EE0	593020	0.07466114
80366596	9A- CAR VS POLE -PENDING ASBUILT-7/		Employee Expenses-EE0	107010	0.41552889
80366596	9A- CAR VS POLE -PENDING ASBUILT-7/		Employee Expenses-EE0	583280	0.1090125
80366596	9A- CAR VS POLE -PENDING ASBUILT-7/		Employee Expenses-EE0	593050	0.035878
80245167	COMP NTW 1/28/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80245168	COMP NTW 1/28/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80356572	OLD SAYBROOK, NIBANG AVE/REMOVE 6 L		Employee Expenses-EE0	596000	1
80396606	TC 18 BRIDGE RD, WESTON: P#33437 RE		Employee Expenses-EE0	107010	0.54032258
80396606	TC 18 BRIDGE RD, WESTON: P#33437 RE		Employee Expenses-EE0	108030	0.28891222
80396606	TC 18 BRIDGE RD, WESTON: P#33437 RE		Employee Expenses-EE0	593020	0.11817188
80396606	TC 18 BRIDGE RD, WESTON: P#33437 RE		Employee Expenses-EE0	593050	0.05259332
80369101	WRTN NEEDS LINE Replace Neutral: Ol		Employee Expenses-EE0	593040	0.0084903
80369101	WRTN NEEDS LINE Replace Neutral: Ol		Employee Expenses-EE0	108030	0.14266224
80369101	WRTN NEEDS LINE Replace Neutral: Ol		Employee Expenses-EE0	107010	0.84884746
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Employee Expenses-EE0	107010	0.3794225
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Employee Expenses-EE0	593020	0.01147063
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Employee Expenses-EE0	583280	0.05460386
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Employee Expenses-EE0	593050	0.03594259
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Employee Expenses-EE0	108030	0.47268215
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Employee Expenses-EE0	593010	0.04587828
80363574	MM 5 Johns Circle Sterling HHole 11		Employee Expenses-EE0	107010	1
80342446	9A - CAR VS POLE 1105 - APPROVED 8/		Employee Expenses-EE0	107010	0.60082271
80342446	9A - CAR VS POLE 1105 - APPROVED 8/		Employee Expenses-EE0	108030	0.27548864
80342446	9A - CAR VS POLE 1105 - APPROVED 8/		Employee Expenses-EE0	593020	0.12368865
80273253	MG-P#1045-CANTERBURY, SOUTH CANTERB		Employee Expenses-EE0	108030	0.36983059
80273253	MG-P#1045-CANTERBURY, SOUTH CANTERB		Employee Expenses-EE0	593010	0.03184153
80273253	MG-P#1045-CANTERBURY, SOUTH CANTERB		Employee Expenses-EE0	107010	0.40887952
80273253	MG-P#1045-CANTERBURY, SOUTH CANTERB		Employee Expenses-EE0	583280	0.18944837
80207712	COMP TOL 12/24/24* GLASTONBURY, 345		Employee Expenses-EE0	596000	1
80354098	AE/JD; 2 BUTTERNUT PL STAMFORD; 200		Employee Expenses-EE0	107010	0.76140234
80354098	AE/JD; 2 BUTTERNUT PL STAMFORD; 200		Employee Expenses-EE0	108030	0.23859766
80278906	BELLEVUE AVE., VERNON - REPLACE BRO		Employee Expenses-EE0	107010	0.43762238
80278906	BELLEVUE AVE., VERNON - REPLACE BRO		Employee Expenses-EE0	593020	0.51980013
80278906	BELLEVUE AVE., VERNON - REPLACE BRO		Employee Expenses-EE0	108030	0.04257749
80287784	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.35989025
80287784	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.02733256
80287784	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.14272318
80287784	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.16396062
80287784	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.30609339
80331134	apprentices CC; INT-106905-DG UPGRA		Employee Expenses-EE0	583280	0.09307882
80331134	apprentices CC; INT-106905-DG UPGRA		Employee Expenses-EE0	107010	0.46352291
80331134	apprentices CC; INT-106905-DG UPGRA		Employee Expenses-EE0	593050	0.06127226
80331134	apprentices CC; INT-106905-DG UPGRA		Employee Expenses-EE0	108030	0.33284876

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80331134	apprentices CC; INT-106905-DG UPGRA		Employee Expenses-EE0	593020	0.04927724
80389955	work completed in field - TURNOVER*		Employee Expenses-EE0	108030	0.43465906
80389955	work completed in field - TURNOVER*		Employee Expenses-EE0	583280	0.25991694
80389955	work completed in field - TURNOVER*		Employee Expenses-EE0	107010	0.26173847
80389955	work completed in field - TURNOVER*		Employee Expenses-EE0	593010	0.04368553
80379522	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	107010	0.57356029
80379522	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	108030	0.34240525
80379522	CAR VS POLE - NO PR FOUND - NON-BIL		Employee Expenses-EE0	593020	0.08403446
80376469	(LC) NS TC 622 REDDING RD, REDDING:		Employee Expenses-EE0	593010	0.00961562
80376469	(LC) NS TC 622 REDDING RD, REDDING:		Employee Expenses-EE0	584280	0.1105585
80376469	(LC) NS TC 622 REDDING RD, REDDING:		Employee Expenses-EE0	107010	0.87982588
81303247	12/03 (CUMMINGD) THOMPSON HILL(		Employee Expenses-EE0	108030	0.32811421
81303247	12/03 (CUMMINGD) THOMPSON HILL(		Employee Expenses-EE0	107010	0.67188579
80195547	COMP HAR 12/16/24-HOT! UG FAULT*SOU		Employee Expenses-EE0	596000	1
80195548	COMP HAR 01/03/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80195549	COMP TOL 11/18/24* WATERFORD-135 OL		Employee Expenses-EE0	596000	1
80353740	JRP - Oakland Rd SOG P#86612 Replac		Employee Expenses-EE0	108030	0.20478069
80353740	JRP - Oakland Rd SOG P#86612 Replac		Employee Expenses-EE0	107010	0.76994432
80353740	JRP - Oakland Rd SOG P#86612 Replac		Employee Expenses-EE0	593020	0.02527498
80388745	OH COMP 8.11.25 -*9A*- 08/11-RSO-[d		Employee Expenses-EE0	107010	0.46114752
80388745	OH COMP 8.11.25 -*9A*- 08/11-RSO-[d		Employee Expenses-EE0	596000	0.12332277
80388745	OH COMP 8.11.25 -*9A*- 08/11-RSO-[d		Employee Expenses-EE0	593020	0.13614352
80388745	OH COMP 8.11.25 -*9A*- 08/11-RSO-[d		Employee Expenses-EE0	108030	0.27938618
80342531	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	594260	0.08575494
80342531	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	593040	0.0019755
80342531	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	108030	0.22167036
80342531	JS - Conv. 1635858 - Make Ready Rei		Employee Expenses-EE0	107010	0.6905992
80391270	P#392-CHAPLIN, DAVIS, 58, MIKE JACO		Employee Expenses-EE0	107010	0.47093477
80391270	P#392-CHAPLIN, DAVIS, 58, MIKE JACO		Employee Expenses-EE0	108030	0.47674512
80391270	P#392-CHAPLIN, DAVIS, 58, MIKE JACO		Employee Expenses-EE0	593040	0.05232011
80389043	382 BOSTON POST RD WTFD/RPLCED OH X		Employee Expenses-EE0	107010	0.44165557
80389043	382 BOSTON POST RD WTFD/RPLCED OH X		Employee Expenses-EE0	583280	0.24444945
80389043	382 BOSTON POST RD WTFD/RPLCED OH X		Employee Expenses-EE0	108030	0.31389498
80389045	(LC) DJM. 8 TAR ROCK RD WESTPORT. O		Employee Expenses-EE0	108030	1
80277366	WM; WASHINGTON DEPOT, BARNES, 58, B		Employee Expenses-EE0	593010	0.60223452
80277366	WM; WASHINGTON DEPOT, BARNES, 58, B		Employee Expenses-EE0	108030	0.39776548
80374831	POLE INSTALL - DANIELSON-WYNDHAM LN		Employee Expenses-EE0	108030	0.38854268
80374831	POLE INSTALL - DANIELSON-WYNDHAM LN		Employee Expenses-EE0	107010	0.61145732
80374833	zRH--5/20/24--2418 Main St BLDG 8 *		Employee Expenses-EE0	594030	0.0350399
80374833	zRH--5/20/24--2418 Main St BLDG 8 *		Employee Expenses-EE0	107010	0.9649601
80378210	Replace Insulators + Splices - P146		Employee Expenses-EE0	107010	0.09607114
80378210	Replace Insulators + Splices - P146		Employee Expenses-EE0	108030	0.02183624
80378210	Replace Insulators + Splices - P146		Employee Expenses-EE0	593010	0.11790738
80378210	Replace Insulators + Splices - P146		Employee Expenses-EE0	593020	0.76418523
80378520	*AWC* Tolland Tpke 82, Willington.		Employee Expenses-EE0	107010	0.36520033
80378520	*AWC* Tolland Tpke 82, Willington.		Employee Expenses-EE0	593020	0.14607865
80378520	*AWC* Tolland Tpke 82, Willington.		Employee Expenses-EE0	593050	0.061179
80378520	*AWC* Tolland Tpke 82, Willington.		Employee Expenses-EE0	108030	0.42754203
80367841	GROTON, IRVING, 55, Bruce Lowe		Employee Expenses-EE0	107010	1
80365152	MADISON - MENDINGWALL (37) - DISC/R		Employee Expenses-EE0	594030	1
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Employee Expenses-EE0	593020	0.06331918
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Employee Expenses-EE0	108030	0.28720102
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Employee Expenses-EE0	593050	0.02638379
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Employee Expenses-EE0	107010	0.54293666
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Employee Expenses-EE0	583280	0.08015935
80393303	9A- CAR VS POLE- NO PR FOUND: NON-B		Employee Expenses-EE0	593040	1
80383984	8/4/25 PRI DB TURNOVER MALLANE LN/T		Employee Expenses-EE0	108030	0.14549385
80383984	8/4/25 PRI DB TURNOVER MALLANE LN/T		Employee Expenses-EE0	107010	0.85450615
80253230	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.3313174
80253230	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593050	0.12243044
80253230	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593040	0.26570041
80253230	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.05939045
80253230	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.22116129
80291507	MCB - 217 HEWEY DR WTBY - P 9557 -		Employee Expenses-EE0	108030	0.60486978
80291507	MCB - 217 HEWEY DR WTBY - P 9557 -		Employee Expenses-EE0	593040	0.03343086
80291507	MCB - 217 HEWEY DR WTBY - P 9557 -		Employee Expenses-EE0	583280	0.36169935
80248371	PRINT EVW - 53 Jewett Hill Rd, Shar		Employee Expenses-EE0	107010	0.4618048
80248371	PRINT EVW - 53 Jewett Hill Rd, Shar		Employee Expenses-EE0	108030	0.28941319
80248371	PRINT EVW - 53 Jewett Hill Rd, Shar		Employee Expenses-EE0	583280	0.10231962
80248371	PRINT EVW - 53 Jewett Hill Rd, Shar		Employee Expenses-EE0	593050	0.06735533
80248371	PRINT EVW - 53 Jewett Hill Rd, Shar		Employee Expenses-EE0	593040	0.06277018
80248371	PRINT EVW - 53 Jewett Hill Rd, Shar		Employee Expenses-EE0	593020	0.01633688
80246424	1/19/25 63779:WATERVILLE:ST:WATERB		Employee Expenses-EE0	107010	0.74167077
80246424	1/19/25 63779:WATERVILLE:ST:WATERB		Employee Expenses-EE0	108030	0.25832923
80246425	OAC-192-194 ASHLEY STREET HTFD- I/R		Employee Expenses-EE0	107010	0.44854567
80246425	OAC-192-194 ASHLEY STREET HTFD- I/R		Employee Expenses-EE0	108030	0.55145433
80246427	(LC) JDB 653 BRANCHVILLE RD RIDGEFI		Employee Expenses-EE0	107010	1
80246431	TL - FLANDERS RD, #226 NIANTIC // R		Employee Expenses-EE0	108030	1
80246435	AE/RL:20 EDGAR RD:GRN: DEMO FROM PA		Employee Expenses-EE0	108030	1
80387022	WRNT COMPLETE 9A* 8/7 - FOREST(17)		Employee Expenses-EE0	108030	0.36830588
80387022	WRNT COMPLETE 9A* 8/7 - FOREST(17)		Employee Expenses-EE0	583280	0.13869233
80387022	WRNT COMPLETE 9A* 8/7 - FOREST(17)		Employee Expenses-EE0	107010	0.38344645
80387022	WRNT COMPLETE 9A* 8/7 - FOREST(17)		Employee Expenses-EE0	593020	0.10955534
80381815	POST CONST>DONE 7/31/25 TURNOVER -		Employee Expenses-EE0	583280	0.63724143
80381815	POST CONST>DONE 7/31/25 TURNOVER -		Employee Expenses-EE0	108030	0.36275857
VEGSTM11	CT Veg Storm Default	CT Veg Storm Default - Tracey, Emily	Employee Expenses-EE0	593140	1
80379089	PM-SPICEWOOD LN BERLIN-REMOVE EDGE		Employee Expenses-EE0	107010	0.45439865
80379089	PM-SPICEWOOD LN BERLIN-REMOVE EDGE		Employee Expenses-EE0	108030	0.54560135
80379090	7/18/25 140 INWOOD:DR:NAUGATUCK:CT		Employee Expenses-EE0	107010	1
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Employee Expenses-EE0	593020	0.12318496
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Employee Expenses-EE0	107010	0.47903379
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Employee Expenses-EE0	108030	0.28045868
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Employee Expenses-EE0	593010	0.01466956
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Employee Expenses-EE0	594030	0.10265301
80338454	MM - 19 HAMPTON LN, NEW CANAAN -TRA		Employee Expenses-EE0	593020	0.12042407
80338454	MM - 19 HAMPTON LN, NEW CANAAN -TRA		Employee Expenses-EE0	107010	0.06336837
80338454	MM - 19 HAMPTON LN, NEW CANAAN -TRA		Employee Expenses-EE0	593040	0.07605413
80338454	MM - 19 HAMPTON LN, NEW CANAAN -TRA		Employee Expenses-EE0	108030	0.74015344
MS24HCAP	Capitalize MS24H011	CAP MAJOR STRM MN24X011 Jun 30 2024	Employee Expenses-EE0	108030	0.2
MS24HCAP	Capitalize MS24H011	CAP MAJOR STRM MN24X011 Jun 30 2024	Employee Expenses-EE0	107010	0.8
80331732	<AC-2 WOOD CREEK RD, NEW FAIRFIELD-		Employee Expenses-EE0	107010	0.94830984
80331732	<AC-2 WOOD CREEK RD, NEW FAIRFIELD-		Employee Expenses-EE0	593040	0.05169016
MS24GCAP	Capitalize MS24G011	CAP MAJOR STRM MS24G011 Jun 26 2024	Employee Expenses-EE0	108030	0.2
MS24GCAP	Capitalize MS24G011	CAP MAJOR STRM MS24G011 Jun 26 2024	Employee Expenses-EE0	107010	0.8
80322987	SL - 500 S Brooksvale Rd, CHE - (Fr		Employee Expenses-EE0	593020	0.05492189
80322987	SL - 500 S Brooksvale Rd, CHE - (Fr		Employee Expenses-EE0	593040	0.4220459
80322987	SL - 500 S Brooksvale Rd, CHE - (Fr		Employee Expenses-EE0	108030	0.35201256
80322987	SL - 500 S Brooksvale Rd, CHE - (Fr		Employee Expenses-EE0	107010	0.05780092
80322987	SL - 500 S Brooksvale Rd, CHE - (Fr		Employee Expenses-EE0	593050	0.11321872
82756969	5DD 8/15 JRP - 129 Center St. Temp		Employee Expenses-EE0	108030	1
80259186	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.37739858
80259186	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.05754015
80259186	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.02643915
80259186	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.02353551
80259186	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.51508661
80388154	07/17/25 - 9A 172 ZIEGLER RD, SCOTL		Employee Expenses-EE0	108030	0.37923457
80388154	07/17/25 - 9A 172 ZIEGLER RD, SCOTL		Employee Expenses-EE0	107010	0.62076543
3H923696	RF-185 Main St,Manchester,Pole#5223	RF-185 Main St,Manchester,Pole#5223, Replace SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
3H923696	RF-185 Main St,Manchester,Pole#5223	RF-185 Main St,Manchester,Pole#5223, Replace SVC AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
82388129	JD; 31 VIADUCT RD STAMFORD; OH 3PH		Employee Expenses-EE0	108030	1
80363463	PRINT JSG - THOMASTON, MAIN, 135		Employee Expenses-EE0	108030	0.05384897
80363463	PRINT JSG - THOMASTON, MAIN, 135		Employee Expenses-EE0	593010	0.29233871
80363463	PRINT JSG - THOMASTON, MAIN, 135		Employee Expenses-EE0	593020	0.57690616
80363463	PRINT JSG - THOMASTON, MAIN, 135		Employee Expenses-EE0	107010	0.07690616
80347803	TL - BLACKWELL RD, #14 OLD LYME //		Employee Expenses-EE0	107010	1
80347804	ALL WORK COMP (GP) FOOT HILLS(563)		Employee Expenses-EE0	108030	0.25142281
80347804	ALL WORK COMP (GP) FOOT HILLS(563)		Employee Expenses-EE0	593040	0.15429023
80347804	ALL WORK COMP (GP) FOOT HILLS(563)		Employee Expenses-EE0	107010	0.59428696
80297488	891 Boston Post Rd, GF- Ins 3-25 KV		Employee Expenses-EE0	583280	0.42182483
80297488	891 Boston Post Rd, GF- Ins 3-25 KV		Employee Expenses-EE0	107010	0.57817517
80278639	JSG - 3/7 - BEECH HILL RD, COLEBROO		Employee Expenses-EE0	593020	0.22040696
80278639	JSG - 3/7 - BEECH HILL RD, COLEBROO		Employee Expenses-EE0	108030	0.34712807
80278639	JSG - 3/7 - BEECH HILL RD, COLEBROO		Employee Expenses-EE0	594030	0.21827118
80278639	JSG - 3/7 - BEECH HILL RD, COLEBROO		Employee Expenses-EE0	107010	0.16801655
80278639	JSG - 3/7 - BEECH HILL RD, COLEBROO		Employee Expenses-EE0	583280	0.04617723
80344808	**183 CHERRY HILL ROAD branford hh		Employee Expenses-EE0	107010	1
80344810	9A- 6/16(RSO-HERMAN) FANNING(33) RD		Employee Expenses-EE0	593040	0.15347482
80344810	9A- 6/16(RSO-HERMAN) FANNING(33) RD		Employee Expenses-EE0	107010	0.463617745
80344810	9A- 6/16(RSO-HERMAN) FANNING(33) RD		Employee Expenses-EE0	108030	0.18100102
80344810	9A- 6/16(RSO-HERMAN) FANNING(33) RD		Employee Expenses-EE0	593050	0.06218742
80344810	9A- 6/16(RSO-HERMAN) FANNING(33) RD		Employee Expenses-EE0	593020	0.13971929
80328232	AE/SC: 20 SOUND BEACH AVE GRN - 200		Employee Expenses-EE0	107010	1
80328233	MG-P#2070--BROOKLYN, BARRETT HILL(3		Employee Expenses-EE0	108030	0.10823667
80328233	MG-P#2070--BROOKLYN, BARRETT HILL(3		Employee Expenses-EE0	107010	0.89176333
80378837	45 Bethel Rd Griswold Pad#155 repla		Employee Expenses-EE0	107010	0.52326429
80378837	45 Bethel Rd Griswold Pad#155 repla		Employee Expenses-EE0	108030	0.47673571
80388770	NON BILLABLE 9A - 8 VIADUCT RD --PA		Employee Expenses-EE0	584280	0.32112839
80388770	NON BILLABLE 9A - 8 VIADUCT RD --PA		Employee Expenses-EE0	594260	0.3873239
80388770	NON BILLABLE 9A - 8 VIADUCT RD --PA		Employee Expenses-EE0	108030	0.29154771
80330951	41 MILLSTONE RD WEST WTFD/RPLCE P#		Employee Expenses-EE0	107010	0.61484735
80330951	41 MILLSTONE RD WEST WTFD/RPLCE P#		Employee Expenses-EE0	593020	0.10893209
80330951	41 MILLSTONE RD WEST WTFD/RPLCE P#		Employee Expenses-EE0	108030	0.21015212
80330951	41 MILLSTONE RD WEST WTFD/RPLCE P#		Employee Expenses-EE0	594030	0.06606843
80302242	91 Kenwood Rd, Meriden - Pole no. 6		Employee Expenses-EE0	593020	0.1392707
80302242	91 Kenwood Rd, Meriden - Pole no. 6		Employee Expenses-EE0	107010	0.22201168
80302242	91 Kenwood Rd, Meriden - Pole no. 6		Employee Expenses-EE0	595000	0.1352308
80302242	91 Kenwood Rd, Meriden - Pole no. 6		Employee Expenses-EE0	108030	0.31845945
80302242	91 Kenwood Rd, Meriden - Pole no. 6		Employee Expenses-EE0	583280	0.18502737
80372131	SMD - 7/17/25 ALGIN(132) DR -- 65		Employee Expenses-EE0	107010	0.79638175
80372131	SMD - 7/17/25 ALGIN(132) DR -- 65		Employee Expenses-EE0	108030	0.20361825
80299499	203 C NEW-MM-8/6/24--VOLUNTOWN, PRE		Employee Expenses-EE0	107010	0.94046652
80299499	203 C NEW-MM-8/6/24--VOLUNTOWN, PRE		Employee Expenses-EE0	584280	0.05953348
80287360	SMD - SEYMOUR, WOODSIDE, 53 , Andre		Employee Expenses-EE0	107010	1
5T820195	CLH - 2018 DEF POLE REPLACEMENT - P	CLH - 2018 DEF POLE REPLACEMENT - P22490 KING SPRING RD, WINDSOR LOCKS AP2-YWO Total Cost Variance Met - Variance :22.1396 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.54699
5T820195	CLH - 2018 DEF POLE REPLACEMENT - P	CLH - 2018 DEF POLE REPLACEMENT - P22490 KING SPRING RD, WINDSOR LOCKS AP2-YWO Total Cost Variance Met - Variance :22.1396 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.12041
5T820195	CLH - 2018 DEF POLE REPLACEMENT - P	CLH - 2018 DEF POLE REPLACEMENT - P22490 KING SPRING RD, WINDSOR LOCKS AP2-YWO Total Cost Variance Met - Variance :22.1396 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.08488
5T820195	CLH - 2018 DEF POLE REPLACEMENT - P	CLH - 2018 DEF POLE REPLACEMENT - P22490 KING SPRING RD, WINDSOR LOCKS AP2-YWO Total Cost Variance Met - Variance :22.1396 MIN.:-50 MAX.:50	Employee Expenses-EE0	594000	0.24772
82389074	OLD SAYBROOK, JARVIS, 31/RELOCATE O		Employee Expenses-EE0	108030	0.22169014
82389074	OLD SAYBROOK, JARVIS, 31/RELOCATE O		Employee Expenses-EE0	107010	0.77830986
82456815	PrintCRP- 44 Stone Ridge Xing BUR,		Employee Expenses-EE0	107010	1
80418106	ACC, 15 DD BY 3/10/23 SD; *NTN AWC*		Employee Expenses-EE0	107010	0.49618488
80418106	ACC, 15 DD BY 3/10/23 SD; *NTN AWC*		Employee Expenses-EE0	108030	0.50381512
80396304	PRINT 14 Albrecht Rd, Torrington P#		Employee Expenses-EE0	108030	0.55742585
80396304	PRINT 14 Albrecht Rd, Torrington P#		Employee Expenses-EE0	583280	0.33332888
80396304	PRINT 14 Albrecht Rd, Torrington P#		Employee Expenses-EE0	595000	0.10924527
80273461	DG P#D1193 CANAL ST PUTNAM CUSTOMER		Employee Expenses-EE0	593010	0.04013938
80273461	DG P#D1193 CANAL ST PUTNAM CUSTOMER		Employee Expenses-EE0	108030	0.19794691
80273461	DG P#D1193 CANAL ST PUTNAM CUSTOMER		Employee Expenses-EE0	593040	0.05734978
80273461	DG P#D1193 CANAL ST PUTNAM CUSTOMER		Employee Expenses-EE0	107010	0.70456393
80284144	*ASP* OA-Conv# 1775590-MakeReadyNon		Employee Expenses-EE0	593040	0.21760976
80284144	*ASP* OA-Conv# 1775590-MakeReadyNon		Employee Expenses-EE0	593020	0.78239024
80372749	PRINT CRP-465 Platt Hill rd WIN, ne		Employee Expenses-EE0	107010	0.86502789
80372749	PRINT CRP-465 Platt Hill rd WIN, ne		Employee Expenses-EE0	108030	0.13497211
80372753	WEST HARTFORD, 33 HUNTINGTON DR		Employee Expenses-EE0	107010	0.64901114
80372753	WEST HARTFORD, 33 HUNTINGTON DR		Employee Expenses-EE0	594030	0.35098886
80315819	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.07350935
80315819	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.32864442
80315819	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	595000	0.0320734
80315819	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.27505627
80315819	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.29071656
81996786	5DD 4/29 JRP - 120 Winchester Dr SO		Employee Expenses-EE0	107010	1
80393771	8/13/25 E#5740076/5740840 WEBATUCK		Employee Expenses-EE0	108030	0.39979541
80393771	8/13/25 E#5740076/5740840 WEBATUCK		Employee Expenses-EE0	107010	0.60020459
80388950	(LC) MM - 102 JELLIFF MILL RD, NEW		Employee Expenses-EE0	107010	0.69625091
80388950	(LC) MM - 102 JELLIFF MILL RD, NEW		Employee Expenses-EE0	108030	0.08334547
80388950	(LC) MM - 102 JELLIFF MILL RD, NEW		Employee Expenses-EE0	583280	0.22040362
80274174	COLCHESTER, LEBANON, 359, Colin Der		Employee Expenses-EE0	186010	1
80259228	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05124629
80259228	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.12768895
80259228	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.11432583
80259228	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.07359279
80259228	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.63314614
80364220	As-built needed- PRINT CD02715 West		Employee Expenses-EE0	107010	0.91436307
80364220	As-built needed- PRINT CD02715 West		Employee Expenses-EE0	108030	0.08563693
80326145	JFM-197 ARCADIA AVE (P#10990) - REP		Employee Expenses-EE0	108030	0.21529989
80326145	JFM-197 ARCADIA AVE (P#10990) - REP		Employee Expenses-EE0	593020	0.01416643
80326145	JFM-197 ARCADIA AVE (P#10990) - REP		Employee Expenses-EE0	595000	0.02982163

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80326145	JFM-197 ARCADIA AVE (P#10990) - REP		Employee Expenses-EE0	596000	0.03790151
80326145	JFM-197 ARCADIA AVE (P#10990) - REP		Employee Expenses-EE0	107010	0.70281055
80251986	FIELDSTONE COMMONS, TOLLAND - PHASE		Employee Expenses-EE0	593040	0.005135
80251986	FIELDSTONE COMMONS, TOLLAND - PHASE		Employee Expenses-EE0	107010	0.81636543
80251986	FIELDSTONE COMMONS, TOLLAND - PHASE		Employee Expenses-EE0	584280	0.0750949
80251986	FIELDSTONE COMMONS, TOLLAND - PHASE		Employee Expenses-EE0	108030	0.05731266
80251986	FIELDSTONE COMMONS, TOLLAND - PHASE		Employee Expenses-EE0	594030	0.04609201
80394042	work completed in field - 08/18-RSO		Employee Expenses-EE0	107010	0.47945295
80394042	work completed in field - 08/18-RSO		Employee Expenses-EE0	593020	0.30136763
80394042	work completed in field - 08/18-RSO		Employee Expenses-EE0	108030	0.21917942
80394045	MUNI PRINT 100 Beebe Hill Rd, Falls		Employee Expenses-EE0	593050	1
80394047	**TURNOVER** E#5743541/5743607 8/1		Employee Expenses-EE0	594030	0.07906558
80394047	**TURNOVER** E#5743541/5743607 8/1		Employee Expenses-EE0	107010	0.61782458
80394047	**TURNOVER** E#5743541/5743607 8/1		Employee Expenses-EE0	108030	0.23523011
80394047	**TURNOVER** E#5743541/5743607 8/1		Employee Expenses-EE0	593020	0.06787972
80393314	9A- CAR VS POLE -APPROVED 12/9		Employee Expenses-EE0	593040	1
80297969	9A - CAR VS POLE - APPROVED 8/14/25		Employee Expenses-EE0	593010	0.87722598
80297969	9A - CAR VS POLE - APPROVED 8/14/25		Employee Expenses-EE0	593040	0.12277402
80383302	SC 9A - 41 MEYER PL, RIVERSIDE CT P		Employee Expenses-EE0	107010	0.58564388
80383302	SC 9A - 41 MEYER PL, RIVERSIDE CT P		Employee Expenses-EE0	108030	0.26115453
80383302	SC 9A - 41 MEYER PL, RIVERSIDE CT P		Employee Expenses-EE0	593020	0.15320159
80336361	COMP CCC 06/25/25 - OH FAULT - CROM		Employee Expenses-EE0	596000	1
80336362	COMP TOL 06/10/25 - CROMWELL-19 OAK		Employee Expenses-EE0	596000	1
80951587	9a - car vs pole - non billable pas		Employee Expenses-EE0	107010	0.48848113
80951587	9a - car vs pole - non billable pas		Employee Expenses-EE0	593020	0.16968618
80951587	9a - car vs pole - non billable pas		Employee Expenses-EE0	108030	0.3418327
80321732	CHESHIRE WO 20844303 - INT-107105-		Employee Expenses-EE0	584280	0.35514259
80321732	CHESHIRE WO 20844303 - INT-107105-		Employee Expenses-EE0	108030	0.64485741
80311665	TURNOVER**1790 ELLINGTON RD SOUTH W		Employee Expenses-EE0	107010	0.84146385
80311665	TURNOVER**1790 ELLINGTON RD SOUTH W		Employee Expenses-EE0	108030	0.15853615
80259976	DONE PRINT BJQ, MORRIS, 111 THOMAST		Employee Expenses-EE0	107010	0.65832738
80259976	DONE PRINT BJQ, MORRIS, 111 THOMAST		Employee Expenses-EE0	108030	0.34167262
80585772	*D&D*Conv. 1459290 - Make Ready Non		Employee Expenses-EE0	583280	0.05535347
80585772	*D&D*Conv. 1459290 - Make Ready Non		Employee Expenses-EE0	108030	0.09843707
80585772	*D&D*Conv. 1459290 - Make Ready Non		Employee Expenses-EE0	593020	0.25362923
80585772	*D&D*Conv. 1459290 - Make Ready Non		Employee Expenses-EE0	107010	0.10924968
80585772	*D&D*Conv. 1459290 - Make Ready Non		Employee Expenses-EE0	594030	0.22060181
80585772	*D&D*Conv. 1459290 - Make Ready Non		Employee Expenses-EE0	593040	0.26272874
82988815	*D&D* zCROM--84 Field Rd--**Frontie		Employee Expenses-EE0	108030	0.1229096
82988815	*D&D* zCROM--84 Field Rd--**Frontie		Employee Expenses-EE0	596000	0.08438605
82988815	*D&D* zCROM--84 Field Rd--**Frontie		Employee Expenses-EE0	107010	0.28270651
82988815	*D&D* zCROM--84 Field Rd--**Frontie		Employee Expenses-EE0	593020	0.50999783
80272949	JDB RITA(19) RD -- 3817, RID		Employee Expenses-EE0	108030	0.11081028
80272949	JDB RITA(19) RD -- 3817, RID		Employee Expenses-EE0	593020	0.59818068
80272949	JDB RITA(19) RD -- 3817, RID		Employee Expenses-EE0	107010	0.29100905
80272950	APPT 4/9 PM-405 MAIN ST MIDDLEFIELD		Employee Expenses-EE0	593050	1
80266662	(LC) DJM. 48 WOODSIDE AVE WESTPORT.		Employee Expenses-EE0	107010	1
80356545	NONBILLABLE (TH) 9A - CAR VS FRONTI		Employee Expenses-EE0	593050	0.48255681
80356545	NONBILLABLE (TH) 9A - CAR VS FRONTI		Employee Expenses-EE0	108030	0.12320438
80356545	NONBILLABLE (TH) 9A - CAR VS FRONTI		Employee Expenses-EE0	593020	0.18070229
80356545	NONBILLABLE (TH) 9A - CAR VS FRONTI		Employee Expenses-EE0	107010	0.21353652
82792092	COMP NTW 8/19/24* NEW BRITAIN, 296		Employee Expenses-EE0	107010	0.78720123
82792092	COMP NTW 8/19/24* NEW BRITAIN, 296		Employee Expenses-EE0	108030	0.21279877
10117237	Sale of Street Lights Ledyard	record the sale of street lights to the town of Ledyard	Employee Expenses-EE0	108040	0.00990099
10117237	Sale of Street Lights Ledyard	record the sale of street lights to the town of Ledyard	Employee Expenses-EE0	108030	0.99009901
10117238	Sale of Street Lights Seymour	record the sale of street lights to the town of Seymour	Employee Expenses-EE0	108030	0.5
10117238	Sale of Street Lights Seymour	record the sale of street lights to the town of Seymour	Employee Expenses-EE0	108040	0.5
10117240	Sale of Street Lights Thomaston	record the sale of street lights to the town of Thomaston 2018	Employee Expenses-EE0	108040	0.00990099
10117240	Sale of Street Lights Thomaston	record the sale of street lights to the town of Thomaston 2018	Employee Expenses-EE0	108030	0.99009901
10117241	Sale of Streetlights Berlin 2018	Record the sale of street lights to the town of Berlin	Employee Expenses-EE0	108040	0.00990099
10117241	Sale of Streetlights Berlin 2018	Record the sale of street lights to the town of Berlin	Employee Expenses-EE0	108030	0.99009901
10117242	Sale of Streetlights Old Saybrook	Record the sale of street lights to the town of Old Saybrook 2018	Employee Expenses-EE0	108040	0.00990099
83034442	KG Con#1681568-RegularMakeReadyNonR		Employee Expenses-EE0	108030	0.28876914
83034442	KG Con#1681568-RegularMakeReadyNonR		Employee Expenses-EE0	593040	0.16914845
83034442	KG Con#1681568-RegularMakeReadyNonR		Employee Expenses-EE0	583280	0.15850407
83034442	KG Con#1681568-RegularMakeReadyNonR		Employee Expenses-EE0	107010	0.38357834
80213176	VISIT NTW 3/25/25* FIXTURE CHANGE -		Employee Expenses-EE0	596000	1
80213178	COMP TOL 2/7/25* FIXTURE CHANGE-PLA		Employee Expenses-EE0	108030	0.21277567
80213178	COMP TOL 2/7/25* FIXTURE CHANGE-PLA		Employee Expenses-EE0	107010	0.78722433
80321727	CROMWELL, WEST, 10 , Mary Daley		Employee Expenses-EE0	593050	1
80321728	5/13/25--150 ELM ST GROTON- POLE 33		Employee Expenses-EE0	107010	0.06696167
80321728	5/13/25--150 ELM ST GROTON- POLE 33		Employee Expenses-EE0	108030	0.44420215
80321728	5/13/25--150 ELM ST GROTON- POLE 33		Employee Expenses-EE0	583280	0.2656235
80321728	5/13/25--150 ELM ST GROTON- POLE 33		Employee Expenses-EE0	593040	0.22321267
10117249	Sale of Street Lights Wethersfield	Record the sale of street lights for Wethersfield 2018	Employee Expenses-EE0	108040	0.00990099
10117249	Sale of Street Lights Wethersfield	Record the sale of street lights for Wethersfield 2018	Employee Expenses-EE0	108030	0.99009901
10117250	Sale of Street Lights Canton	Record the sale of street lights for Canton 2018	Employee Expenses-EE0	108030	1
10117251	Sale of Streetlights Waterbury	Record the sale of street lights for Waterbury 2018	Employee Expenses-EE0	108040	0.00990099
10117251	Sale of Streetlights Waterbury	Record the sale of street lights for Waterbury 2018	Employee Expenses-EE0	108030	0.99009901
10117252	Sale of StreetLights East Lyme 2018	Record the sale of street lights for East Lyme 2018	Employee Expenses-EE0	108040	0.00990099
10117252	Sale of StreetLights East Lyme 2018	Record the sale of street lights for East Lyme 2018	Employee Expenses-EE0	108030	0.99009901
10117253	Sale of Street lights Plymouth	Record the sale of street lights for Plymouth 2018	Employee Expenses-EE0	108040	0.00990099
10117253	Sale of Street lights Plymouth	Record the sale of street lights for Plymouth 2018	Employee Expenses-EE0	108030	0.99009901
81725785	15DD 3/14 MAR - 94 Downs Rd, Bethan		Employee Expenses-EE0	583280	0.27919923
81725785	15DD 3/14 MAR - 94 Downs Rd, Bethan		Employee Expenses-EE0	593040	0.0938386
81725785	15DD 3/14 MAR - 94 Downs Rd, Bethan		Employee Expenses-EE0	107010	0.62696217
81248836	JLB 18 ARCHER LN DARIEN 100A OH TEM		Employee Expenses-EE0	107010	1
80382745	COMP IN FIELD 9A TC 380 GREENS FARM		Employee Expenses-EE0	107010	0.60788004
80382745	COMP IN FIELD 9A TC 380 GREENS FARM		Employee Expenses-EE0	108030	0.29232941
80382745	COMP IN FIELD 9A TC 380 GREENS FARM		Employee Expenses-EE0	593020	0.09979055
80323241	Bread and Milk St 755, Coventry. Re		Employee Expenses-EE0	108030	1
80331388	NORTH STONINGTON, MYSTIC, 251, TERR		Employee Expenses-EE0	107010	0.72101654
80331388	NORTH STONINGTON, MYSTIC, 251, TERR		Employee Expenses-EE0	583280	0.23884037
80331388	NORTH STONINGTON, MYSTIC, 251, TERR		Employee Expenses-EE0	593010	0.04014309
80294245	DIG UP - APPROVED 8/1/25		Employee Expenses-EE0	594030	1
		Record the sale of street lights for WESTON 2019			
10117260	Sale of Streetlights WESTON		Employee Expenses-EE0	108030	0.99009901
		Record the sale of street lights for WESTON 2019			
10117260	Sale of Streetlights WESTON		Employee Expenses-EE0	108040	0.00990099
80365946	DONE-BJQ - 07/08 (crowley) PITCH(24		Employee Expenses-EE0	107010	0.3317226
80365946	DONE-BJQ - 07/08 (crowley) PITCH(24		Employee Expenses-EE0	108030	0.57126025
80365946	DONE-BJQ - 07/08 (crowley) PITCH(24		Employee Expenses-EE0	593020	0.05946309
80365946	DONE-BJQ - 07/08 (crowley) PITCH(24		Employee Expenses-EE0	593040	0.03755406
80365947	EAST ST 51, STAFFORD - DB FOUNDATIO		Employee Expenses-EE0	594030	1
80296380	Replace damaged 42" handhole cover		Employee Expenses-EE0	108030	0.76303562
80296380	Replace damaged 42" handhole cover		Employee Expenses-EE0	107010	0.23696438
80396897	(em) GRANBY (OH svc replacement) -		Employee Expenses-EE0	108030	0.34090431
80396897	(em) GRANBY (OH svc replacement) -		Employee Expenses-EE0	107010	0.65909569
80351419	Jpt-161 Woodford Ave Plainville P59		Employee Expenses-EE0	593040	1
80327310	DONE PRINT TORRINGTON, CEDAR, 165,		Employee Expenses-EE0	593050	1
80298613	15DD 5/12 LD - 2 ROBBINS AVE, NEWI		Employee Expenses-EE0	107010	1
82898645	MM - 68 SHERWOOD LN -- 6147, NEW CA		Employee Expenses-EE0	108030	0.40908528
82898645	MM - 68 SHERWOOD LN -- 6147, NEW CA		Employee Expenses-EE0	593040	0.01083055
82898645	MM - 68 SHERWOOD LN -- 6147, NEW CA		Employee Expenses-EE0	107010	0.32250278
82898645	MM - 68 SHERWOOD LN -- 6147, NEW CA		Employee Expenses-EE0	583280	0.25758138
80310292	04/28/25 FLAX MILL (16) HOLW -- 1,		Employee Expenses-EE0	594030	1
80294943	JTR, 416 Hartford Ave, NEWINGTON, 9		Employee Expenses-EE0	107010	0.32878222
80294943	JTR, 416 Hartford Ave, NEWINGTON, 9		Employee Expenses-EE0	108030	0.3027361
80294943	JTR, 416 Hartford Ave, NEWINGTON, 9		Employee Expenses-EE0	593050	0.01354458
80294943	JTR, 416 Hartford Ave, NEWINGTON, 9		Employee Expenses-EE0	596000	0.07261178
80294943	JTR, 416 Hartford Ave, NEWINGTON, 9		Employee Expenses-EE0	593020	0.11306755
80294943	JTR, 416 Hartford Ave, NEWINGTON, 9		Employee Expenses-EE0	593040	0.00951086
80294943	JTR, 416 Hartford Ave, NEWINGTON, 9		Employee Expenses-EE0	583280	0.1597469
82761476	31 Park St, GF- Rmv Oh Temp Svc- P		Employee Expenses-EE0	108030	1
80666799	***MJP / 122 Main St / NW-CAN / Vlt		Employee Expenses-EE0	108030	0.04992369
80666799	***MJP / 122 Main St / NW-CAN / Vlt		Employee Expenses-EE0	594260	0.00725051
80666799	***MJP / 122 Main St / NW-CAN / Vlt		Employee Expenses-EE0	107010	0.94282581
80391247	9A CAR VS PAD - NFRN - NON BILLABLE		Employee Expenses-EE0	584280	0.35514259
80391247	9A CAR VS PAD - NFRN - NON BILLABLE		Employee Expenses-EE0	108030	0.64485741
80240025	COMP TOL 01/30/25* NEW BRITAIN, 903		Employee Expenses-EE0	107010	0.78722433
80240025	COMP TOL 01/30/25* NEW BRITAIN, 903		Employee Expenses-EE0	108030	0.21277567
80257493	Muni RIVER RD 284, WILLINGTON - REM		Employee Expenses-EE0	107010	0.61556284
80257493	Muni RIVER RD 284, WILLINGTON - REM		Employee Expenses-EE0	108030	0.18386519
80257493	Muni RIVER RD 284, WILLINGTON - REM		Employee Expenses-EE0	593040	0.20057198
80257495	RIVER RD 248, WILLINGTON - INSTALL		Employee Expenses-EE0	107010	1
80666943	1/16/25 -NO USIC/PURA REPORT -PM-84		Employee Expenses-EE0	593040	0.92247043
80666943	1/16/25 -NO USIC/PURA REPORT -PM-84		Employee Expenses-EE0	594030	0.07752957
80295973	STONINGTON, TAUGWONK SPUR, 325, Mic		Employee Expenses-EE0	107010	0.84068847
80295973	STONINGTON, TAUGWONK SPUR, 325, Mic		Employee Expenses-EE0	108030	0.0128049
80295973	STONINGTON, TAUGWONK SPUR, 325, Mic		Employee Expenses-EE0	593020	0.11394939
80295973	STONINGTON, TAUGWONK SPUR, 325, Mic		Employee Expenses-EE0	593040	0.03255725
80357271	HADDAM - INST 4/0 UG SVC - NEWBERRY		Employee Expenses-EE0	107010	1
80357272	**159 OLD HORSE HILL ROAD westbrook		Employee Expenses-EE0	107010	1
81600590	CRP - 4023::GREER:RD::BURLINGTON:CT		Employee Expenses-EE0	583280	0.31151146
81600590	CRP - 4023::GREER:RD::BURLINGTON:CT		Employee Expenses-EE0	108030	0.55234936
81600590	CRP - 4023::GREER:RD::BURLINGTON:CT		Employee Expenses-EE0	107010	0.13613919
80305342	**MM - 249 NOD HILL RD, WILTON - NS		Employee Expenses-EE0	107010	1
81303147	Print CRP-65 Nelson Dr BUR, new UG		Employee Expenses-EE0	107010	1
80352794	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593040	0.0453476
80352794	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.35952884
80352794	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.59512356
80355299	TEMP-R AE/TC 205 VALLEY RD: P#65354		Employee Expenses-EE0	108030	1
80388578	9A CAR VS POLE -APPROVED 12/9/25		Employee Expenses-EE0	108030	0.34871691
80388578	9A CAR VS POLE -APPROVED 12/9/25		Employee Expenses-EE0	593040	0.17226683
80388578	9A CAR VS POLE -APPROVED 12/9/25		Employee Expenses-EE0	107010	0.47901626
80110265	NEW MILFORD, CANDLEWOOD LAKE NORTH		Employee Expenses-EE0	597000	1
80393473	64MX Mobile XF-Install Step-Up Tra		Employee Expenses-EE0	107010	1
80321258	HEL KTI MPB; 316 BENNETTS FARM RD,		Employee Expenses-EE0	107010	1
80369234	AG SIMSBURY, HOSKINS, 40, BACKYARD		Employee Expenses-EE0	108030	1
80369237	**TURNOVER**LEAKER E #5717709 7/14		Employee Expenses-EE0	108030	0.64486028
80369237	**TURNOVER**LEAKER E #5717709 7/14		Employee Expenses-EE0	584280	0.35513972
80354025	5D 10/22 AP- 43 Texas Dr, New Brita		Employee Expenses-EE0	107010	0.74167331
80354025	5D 10/22 AP- 43 Texas Dr, New Brita		Employee Expenses-EE0	108030	0.25832669
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Employee Expenses-EE0	593010	0.05006439
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Employee Expenses-EE0	107010	0.44839759
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Employee Expenses-EE0	593020	0.19424447
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Employee Expenses-EE0	108030	0.26106957
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Employee Expenses-EE0	593040	0.00700911
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Employee Expenses-EE0	593050	0.03921487
81611916	***FCOMP???**----zRH-12/4/23-1489		Employee Expenses-EE0	594030	0.05769411
81611916	***FCOMP???**----zRH-12/4/23-1489		Employee Expenses-EE0	108030	0.94230589
82214736	COMP TOL 6/5/24- 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82214736	COMP TOL 6/5/24- 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82181020	JDB 4 RAMPAPOO RD RIDGEFIELD,6536 D		Employee Expenses-EE0	108030	1
80392705	08/15/25 - 9A - Roast Meat (228) Hi		Employee Expenses-EE0	593020	0.06717546
80392705	08/15/25 - 9A - Roast Meat (228) Hi		Employee Expenses-EE0	107010	0.46066532
80392705	08/15/25 - 9A - Roast Meat (228) Hi		Employee Expenses-EE0	583280	0.08504124
80392705	08/15/25 - 9A - Roast Meat (228) Hi		Employee Expenses-EE0	108030	0.33113672
80392705	08/15/25 - 9A - Roast Meat (228) Hi		Employee Expenses-EE0	593050	0.05598126
80393725	PRINT 734 Lake Dr WIN, Install OH t		Employee Expenses-EE0	593040	0.05113173
80393725	PRINT 734 Lake Dr WIN, Install OH t		Employee Expenses-EE0	107010	0.94886827
80706850	(LC) DJM. 30-34 SURF RD WESTPORT. O		Employee Expenses-EE0	108030	0.2412699
80706850	(LC) DJM. 30-34 SURF RD WESTPORT. O		Employee Expenses-EE0	593010	0.07675409
80706850	(LC) DJM. 30-34 SURF RD WESTPORT. O		Employee Expenses-EE0	107010	0.52226478
80706850	(LC) DJM. 30-34 SURF RD WESTPORT. O		Employee Expenses-EE0	594030	0.02691189
80706850	(LC) DJM. 30-34 SURF RD WESTPORT. O		Employee Expenses-EE0	584280	0.13279935
80306621	BROWNS BRIDGE RD 111, TOLLAND - DB		Employee Expenses-EE0	594030	1
80394540	9A CAR VS POLE - APPROVED 3/27/26		Employee Expenses-EE0	593040	0.04046428
80394540	9A CAR VS POLE - APPROVED 3/27/26		Employee Expenses-EE0	593010	0.95953572
80395834	COLCHESTER, CHESTNUT HILL, 136, NIC		Employee Expenses-EE0	108030	0.00751788
80395834	COLCHESTER, CHESTNUT HILL, 136, NIC		Employee Expenses-EE0	107010	0.92774003
80395834	COLCHESTER, CHESTNUT HILL, 136, NIC		Employee Expenses-EE0	584280	0.0494986
80395834	COLCHESTER, CHESTNUT HILL, 136, NIC		Employee Expenses-EE0	593010	0.01524349
80192107	DMD - 63 BRIDGE ST - MIDDLETOWN - I		Employee Expenses-EE0	107010	1
80277495	DONE PRINT JSG - P#1237 Curtiss Rd		Employee Expenses-EE0	593020	0.48364283
80277495	DONE PRINT JSG - P#1237 Curtiss Rd		Employee Expenses-EE0	107010	0.49699723
80277495	DONE PRINT JSG - P#1237 Curtiss Rd		Employee Expenses-EE0	593010	0.01935994
80344409	Stafford Rd 1487, Mansfield. Replac		Employee Expenses-EE0	108030	0.27280923
80344409	Stafford Rd 1487, Mansfield. Replac		Employee Expenses-EE0	593040	0.02246364
80344409	Stafford Rd 1487, Mansfield. Replac		Employee Expenses-EE0	593020	0.24356894
80344409	Stafford Rd 1487, Mansfield. Replac		Employee Expenses-EE0	107010	0.46115819
80331325	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80186895	OLD SAYBROOK, SEQUASSEN, 0//BURY LI		Employee Expenses-EE0	593050	1
80186896	MPB; OLD ROXBURY RD, ROXBURY - FTR		Employee Expenses-EE0	108030	0.53616603
80186896	MPB; OLD ROXBURY RD, ROXBURY - FTR		Employee Expenses-EE0	107010	0.36933563
80186896	MPB; OLD ROXBURY RD, ROXBURY - FTR		Employee Expenses-EE0	593020	0.09449834
80382531	P#2239 88 BUTTS RD WOODSTOCK CLP PO		Employee Expenses-EE0	583280	0.06567658
80382531	P#2239 88 BUTTS RD WOODSTOCK CLP PO		Employee Expenses-EE0	108030	0.27106655
80382531	P#2239 88 BUTTS RD WOODSTOCK CLP PO		Employee Expenses-EE0	593020	0.02428399
80382531	P#2239 88 BUTTS RD WOODSTOCK CLP PO		Employee Expenses-EE0	107010	0.63897287
80339910	Oak St 47, Enfield. Remove OH Svc f		Employee Expenses-EE0	108030	1
80339912	MM 327 Roode Rd Griswold P#2553 rep		Employee Expenses-EE0	593040	0.53989143

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80339912	MM 327 Roode Rd Griswold P#2553 rep		Employee Expenses-EE0	108030	0.0735052
80339912	MM 327 Roode Rd Griswold P#2553 rep		Employee Expenses-EE0	107010	0.38660338
80335256	MJP / CD02470 / Danbury / New Viper		Employee Expenses-EE0	108030	0.10222653
80335256	MJP / CD02470 / Danbury / New Viper		Employee Expenses-EE0	593010	0.003228
80335256	MJP / CD02470 / Danbury / New Viper		Employee Expenses-EE0	593040	0.02224814
80335256	MJP / CD02470 / Danbury / New Viper		Employee Expenses-EE0	107010	0.87229733
80352932	COMP TOL 06/30/25 - MANCHESTER-400		Employee Expenses-EE0	596000	1
80380533	PRINT GOSHEN, P #1167 (236) & P #26		Employee Expenses-EE0	593020	0.12105042
80380533	PRINT GOSHEN, P #1167 (236) & P #26		Employee Expenses-EE0	107010	0.40164407
80380533	PRINT GOSHEN, P #1167 (236) & P #26		Employee Expenses-EE0	108030	0.4773055
80195652	JFM-(JJH)-4A10- Inst 3PH Line Senso		Employee Expenses-EE0	107010	0.70862085
80195652	JFM-(JJH)-4A10- Inst 3PH Line Senso		Employee Expenses-EE0	108030	0.0756193
80195652	JFM-(JJH)-4A10- Inst 3PH Line Senso		Employee Expenses-EE0	593020	0.08341018
80195652	JFM-(JJH)-4A10- Inst 3PH Line Senso		Employee Expenses-EE0	583280	0.13234967
80258167	DONE PRINT CRP-3 Fredrick Dr HW, ne		Employee Expenses-EE0	108030	0.09430416
80258167	DONE PRINT CRP-3 Fredrick Dr HW, ne		Employee Expenses-EE0	107010	0.90569584
80258169	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.50475685
80258169	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.06882173
80258169	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.01245312
80258169	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.41396829
80386951	8/05/25 TURNOVER 4 LIBERTY ST, DANB		Employee Expenses-EE0	107010	0.22560327
80386951	8/05/25 TURNOVER 4 LIBERTY ST, DANB		Employee Expenses-EE0	583280	0.34577894
80386951	8/05/25 TURNOVER 4 LIBERTY ST, DANB		Employee Expenses-EE0	108030	0.42861779
B4E11601	Card 11F Corrective Maintenance - L		Employee Expenses-EE0	592140	1
B4E11603	Card 11F Corrective Maintenance - L		Employee Expenses-EE0	592140	1
B4E11610	Portland 21H Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11612	Hopewell 22R Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11626	Portland 21H Yard Vegetation Requir		Employee Expenses-EE0	592140	1
B4E11633	East Hampton 23A Action Required -		Employee Expenses-EE0	592140	1
B4E11634	Buckingham 31K Facilities Repair -		Employee Expenses-EE0	592140	1
B4E11635	Hopewell 22R Facilities Repair - Su		Employee Expenses-EE0	592140	1
80393920	8/18/25 9A 14 CATHERINE ST DANBURY		Employee Expenses-EE0	593040	1
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Employee Expenses-EE0	595000	0.01069797
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Employee Expenses-EE0	594030	0.15044481
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Employee Expenses-EE0	593050	0.01047523
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Employee Expenses-EE0	583280	0.02451686
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Employee Expenses-EE0	593040	0.02540908
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Employee Expenses-EE0	593020	0.02193177
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Employee Expenses-EE0	107010	0.67899522
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Employee Expenses-EE0	108030	0.07752906
80386528	DL; 9A - 680 HOPE ST, STAMFORD; REP		Employee Expenses-EE0	593020	0.16452007
80386528	DL; 9A - 680 HOPE ST, STAMFORD; REP		Employee Expenses-EE0	596000	0.06060279
80386528	DL; 9A - 680 HOPE ST, STAMFORD; REP		Employee Expenses-EE0	107010	0.48355538
80386528	DL; 9A - 680 HOPE ST, STAMFORD; REP		Employee Expenses-EE0	108030	0.29132176
80323131	PRINT MDB - THOMASTON, NORTHFIELD,		Employee Expenses-EE0	108030	0.04234671
80323131	PRINT MDB - THOMASTON, NORTHFIELD,		Employee Expenses-EE0	107010	0.76523727
80323131	PRINT MDB - THOMASTON, NORTHFIELD,		Employee Expenses-EE0	593010	0.05155137
80323131	PRINT MDB - THOMASTON, NORTHFIELD,		Employee Expenses-EE0	593040	0.14086466
80220234	SL - 195 Highland Ave, Cheshire - (		Employee Expenses-EE0	107010	0.68737737
80220234	SL - 195 Highland Ave, Cheshire - (		Employee Expenses-EE0	108030	0.31262263
80382523	Buckingham Street, Hartford - Repla		Employee Expenses-EE0	108030	0.50477493
80382523	Buckingham Street, Hartford - Repla		Employee Expenses-EE0	107010	0.49522507
80382524	8/4 140 ROUTE 32 FRANKLIN		Employee Expenses-EE0	107010	0.87660335
80382524	8/4 140 ROUTE 32 FRANKLIN		Employee Expenses-EE0	108030	0.12339665
80284956	OAC-322 HUDSON STREET HTFD- SB#2692		Employee Expenses-EE0	108030	0.63280262
80284956	OAC-322 HUDSON STREET HTFD- SB#2692		Employee Expenses-EE0	107010	0.36719738
80357510	**142 CHESTNUT STREET branford new		Employee Expenses-EE0	107010	0.53794203
80357510	**142 CHESTNUT STREET branford new		Employee Expenses-EE0	595000	0.03049095
80357510	**142 CHESTNUT STREET branford new		Employee Expenses-EE0	108030	0.22853136
80357510	**142 CHESTNUT STREET branford new		Employee Expenses-EE0	583280	0.09071721
80357510	**142 CHESTNUT STREET branford new		Employee Expenses-EE0	593020	0.05260079
80357510	**142 CHESTNUT STREET branford new		Employee Expenses-EE0	593050	0.05971765
F2511007	Replace exhaust fan	Stamford - Replacement Of Failed Exhaust Fan	Employee Expenses-EE0	107010	0.95
F2511007	Replace exhaust fan	Stamford - Replacement Of Failed Exhaust Fan	Employee Expenses-EE0	108030	0.05
F2511008	EOC Furniture	New London EOC Renovation - Furniture	Employee Expenses-EE0	107010	0.95
F2511008	EOC Furniture	New London EOC Renovation - Furniture	Employee Expenses-EE0	108030	0.05
80379650	9A DIG UP - READY FOR APPROVAL 1/7/		Employee Expenses-EE0	107010	1
80328358	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	583280	0.1030443
80328358	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	593050	0.04402792
80328358	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	593020	0.04945976
80328358	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	107010	0.40224559
80328358	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	108030	0.35626242
80328358	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	595000	0.04496001
80378774	PHEASANT HILL DR 18, ENFIELD - DISC		Employee Expenses-EE0	594030	1
80378780	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.16393608
80378780	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.83606392
80378783	INSTALL ARRESTOR ON TRANSFORMER - 7		Employee Expenses-EE0	107010	0.69002161
80378783	INSTALL ARRESTOR ON TRANSFORMER - 7		Employee Expenses-EE0	108030	0.30997839
80371519	3039 MAIN ST GLASTONBURY - NEW 3PH		Employee Expenses-EE0	107010	0.94560774
80371519	3039 MAIN ST GLASTONBURY - NEW 3PH		Employee Expenses-EE0	594030	0.05439226
80371520	OA Conv#1798554-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03776081
80371520	OA Conv#1798554-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01510375
80371520	OA Conv#1798554-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00906196
80371520	OA Conv#1798554-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02769116
80371520	OA Conv#1798554-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33152094
80371520	OA Conv#1798554-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24481115
80371520	OA Conv#1798554-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.20193994
80371520	OA Conv#1798554-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02728809
80371520	OA Conv#1798554-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1048222
80278841	03/06/25 Assigned Feds 03-07-25 MEC		Employee Expenses-EE0	593040	0.04395015
80278841	03/06/25 Assigned Feds 03-07-25 MEC		Employee Expenses-EE0	108030	0.54671258
80278841	03/06/25 Assigned Feds 03-07-25 MEC		Employee Expenses-EE0	107010	0.08241471
80278841	03/06/25 Assigned Feds 03-07-25 MEC		Employee Expenses-EE0	583280	0.32692257
80278842	PRINT CRP-112 Newfield Rd WIN, 100-		Employee Expenses-EE0	593020	0.04219578
80278842	PRINT CRP-112 Newfield Rd WIN, 100-		Employee Expenses-EE0	583280	0.0570597
80278842	PRINT CRP-112 Newfield Rd WIN, 100-		Employee Expenses-EE0	108030	0.22722937
80278842	PRINT CRP-112 Newfield Rd WIN, 100-		Employee Expenses-EE0	107010	0.67351516
80278843	work completed in field - MASON RD		Employee Expenses-EE0	108030	0.3852752
80278843	work completed in field - MASON RD		Employee Expenses-EE0	107010	0.54132891
80278843	work completed in field - MASON RD		Employee Expenses-EE0	593020	0.07339589
80377634	COMP HAR 7/29/25*KILLINGWORTH-408 R		Employee Expenses-EE0	596000	1
80377876	IVY LN., S. WINDSOR - RPLC SECTION		Employee Expenses-EE0	108030	0.01489193
80377876	IVY LN., S. WINDSOR - RPLC SECTION		Employee Expenses-EE0	107010	0.98510807
80371546	Replace broken xarm P39 Guilford		Employee Expenses-EE0	593020	0.13488866
80371546	Replace broken xarm P39 Guilford		Employee Expenses-EE0	107010	0.5611533
80371546	Replace broken xarm P39 Guilford		Employee Expenses-EE0	108030	0.30395804
80373092	Waiting for PDR 7/25 9A TURNOVER CA		Employee Expenses-EE0	108030	0.44764782
80373092	Waiting for PDR 7/25 9A TURNOVER CA		Employee Expenses-EE0	593020	0.16310704
80373092	Waiting for PDR 7/25 9A TURNOVER CA		Employee Expenses-EE0	107010	0.38924515
80301396	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.37305026
80301396	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.38760817
80301396	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04559019
80301396	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.19375139
80331174	MANCHESTER, DEER RUN, 17, Pad2792 ,		Employee Expenses-EE0	594030	1
80352808	DONE PRINT MDB - WATERTOWN, FALLS,		Employee Expenses-EE0	107010	1
80383301	PHEDON PKWY MIDDLETOWN		Employee Expenses-EE0	108030	0.11936311
80383301	PHEDON PKWY MIDDLETOWN		Employee Expenses-EE0	107010	0.22054483
80383301	PHEDON PKWY MIDDLETOWN		Employee Expenses-EE0	593020	0.66009206
80367588	WO 21557543-INT-108848-DG UPGRADE F		Employee Expenses-EE0	107010	0.02283351
80367588	WO 21557543-INT-108848-DG UPGRADE F		Employee Expenses-EE0	108030	0.63013305
80367588	WO 21557543-INT-108848-DG UPGRADE F		Employee Expenses-EE0	584280	0.34703344
80382629	27 Adelaide Street, Hartford - Repl		Employee Expenses-EE0	593010	0.03735644
80382629	27 Adelaide Street, Hartford - Repl		Employee Expenses-EE0	108030	0.17149895
80382629	27 Adelaide Street, Hartford - Repl		Employee Expenses-EE0	596000	0.01038075
80382629	27 Adelaide Street, Hartford - Repl		Employee Expenses-EE0	593050	0.47462979
80382629	27 Adelaide Street, Hartford - Repl		Employee Expenses-EE0	593040	0.00747248
80382629	27 Adelaide Street, Hartford - Repl		Employee Expenses-EE0	593020	0.12828442
80382629	27 Adelaide Street, Hartford - Repl		Employee Expenses-EE0	107010	0.17037718
80383188	WRTN - DM - 07/30-RSO-[dipace]-5731		Employee Expenses-EE0	108030	0.25694309
80383188	WRTN - DM - 07/30-RSO-[dipace]-5731		Employee Expenses-EE0	107010	0.54349797
80383188	WRTN - DM - 07/30-RSO-[dipace]-5731		Employee Expenses-EE0	593010	0.02766359
80383188	WRTN - DM - 07/30-RSO-[dipace]-5731		Employee Expenses-EE0	583280	0.08231501
80383188	WRTN - DM - 07/30-RSO-[dipace]-5731		Employee Expenses-EE0	593050	0.08127994
80383188	WRTN - DM - 07/30-RSO-[dipace]-5731		Employee Expenses-EE0	593040	0.0083004
80388199	POST CONSTR -AP- 49 Tall Timbers Dr		Employee Expenses-EE0	107010	0.91809121
80388199	POST CONSTR -AP- 49 Tall Timbers Dr		Employee Expenses-EE0	108030	0.08190879
80335561	BC - Conv. 1762292 - Make Ready Rei		Employee Expenses-EE0	593020	0.2669136
80335561	BC - Conv. 1762292 - Make Ready Rei		Employee Expenses-EE0	108030	0.25123328
80335561	BC - Conv. 1762292 - Make Ready Rei		Employee Expenses-EE0	593050	0.00578264
80335561	BC - Conv. 1762292 - Make Ready Rei		Employee Expenses-EE0	583280	0.01577337
80335561	BC - Conv. 1762292 - Make Ready Rei		Employee Expenses-EE0	593040	0.0059893
80335561	BC - Conv. 1762292 - Make Ready Rei		Employee Expenses-EE0	107010	0.4543078
80335562	BC - Conv. 1762292 - Make Ready Non		Employee Expenses-EE0	108030	0.23451486
80335562	BC - Conv. 1762292 - Make Ready Non		Employee Expenses-EE0	107010	0.59955297
80335562	BC - Conv. 1762292 - Make Ready Non		Employee Expenses-EE0	593020	0.16593217
80321512	31 CLARKS FALLS RD, NORTH STONINGTO		Employee Expenses-EE0	594030	0.21137816
80321512	31 CLARKS FALLS RD, NORTH STONINGTO		Employee Expenses-EE0	107010	0.78862184
80379235	Signed DEMO FORM attached WM; NEW M		Employee Expenses-EE0	108030	0.9702677
80379235	Signed DEMO FORM attached WM; NEW M		Employee Expenses-EE0	593010	0.0297323
80201965	COMP CCC 03/10/25 - UG FAULT* WESTB		Employee Expenses-EE0	107010	0.03043912
80201965	COMP CCC 03/10/25 - UG FAULT* WESTB		Employee Expenses-EE0	596000	0.96956088
80201967	HOLD FOR CUST PRINT BJQ - LITCHFIEL		Employee Expenses-EE0	583280	0.04467201
80201967	HOLD FOR CUST PRINT BJQ - LITCHFIEL		Employee Expenses-EE0	107010	0.93881046
80201967	HOLD FOR CUST PRINT BJQ - LITCHFIEL		Employee Expenses-EE0	593020	0.01651753
80282978	COMP NTW 3/25/25* HOT! FIXTURE CHAN		Employee Expenses-EE0	108030	0.21277567
80282978	COMP NTW 3/25/25* HOT! FIXTURE CHAN		Employee Expenses-EE0	107010	0.78722433
80282979	AE/SC: 4 GREENWICH COVE DR GRN, 200		Employee Expenses-EE0	108030	0.10983022
80282979	AE/SC: 4 GREENWICH COVE DR GRN, 200		Employee Expenses-EE0	107010	0.89016978
80418300	MTS Con 839914, Non-Reimbursable		Employee Expenses-EE0	107010	0.7
80418300	MTS Con 839914, Non-Reimbursable		Employee Expenses-EE0	108030	0.2
80418300	MTS Con 839914, Non-Reimbursable		Employee Expenses-EE0	593040	0.05
80418300	MTS Con 839914, Non-Reimbursable		Employee Expenses-EE0	594030	0.05
80377785	Signed DEMO FORM attached WEST HART		Employee Expenses-EE0	108030	1
80383010	953 SULLIVAN AVE., S. WINDSOR - RMV		Employee Expenses-EE0	108030	1
80383012	Meadowood Rd 60, Mansfield. Replace		Employee Expenses-EE0	107010	0.66704677
80383012	Meadowood Rd 60, Mansfield. Replace		Employee Expenses-EE0	593010	0.10876138
80383012	Meadowood Rd 60, Mansfield. Replace		Employee Expenses-EE0	108030	0.22419185
80291492	JES; P#26954 Wolfpit Rd Wilton; Nee		Employee Expenses-EE0	593040	1
80387030	3PA Convo#1885760 Non-Priority, Pla		Employee Expenses-EE0	593020	0.42424607
80387030	3PA Convo#1885760 Non-Priority, Pla		Employee Expenses-EE0	593040	0.07071169
80387030	3PA Convo#1885760 Non-Priority, Pla		Employee Expenses-EE0	593010	0.50504224
80244075	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.38708997
80244075	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.58342032
80244075	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.0294897
80298172	MM - 32 SHADOW LN (PAD 399) WILTON		Employee Expenses-EE0	107010	0.48443939
80298172	MM - 32 SHADOW LN (PAD 399) WILTON		Employee Expenses-EE0	108030	0.28010703
80298172	MM - 32 SHADOW LN (PAD 399) WILTON		Employee Expenses-EE0	584280	0.23545358
80394193	*9A TURNOVER*-08/18-RSO-[hindle]-GL		Employee Expenses-EE0	108030	0.14231933
80394193	*9A TURNOVER*-08/18-RSO-[hindle]-GL		Employee Expenses-EE0	107010	0.16944875
80394193	*9A TURNOVER*-08/18-RSO-[hindle]-GL		Employee Expenses-EE0	596000	0.68823192
80394194	COMP HAR 8/25/25* LITCHFIELD, 83 PR		Employee Expenses-EE0	596000	1
80391473	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	594030	0.13289441
80391473	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	593040	0.01402048
80391473	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	108030	0.19530855
80391473	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	593010	0.06789665
80391473	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	583280	0.02606696
80391473	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	593050	0.06809812
80391473	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	107010	0.28388987
80391473	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	593020	0.21182497
80345448	MUNI Spruce land Rd 54, Enfield. DB		Employee Expenses-EE0	594030	1
80400971	8/28/25 Yellow Tag ITOA 552920 W WO		Employee Expenses-EE0	108030	0.13515536
80400971	8/28/25 Yellow Tag ITOA 552920 W WO		Employee Expenses-EE0	594030	0.36249916
80400971	8/28/25 Yellow Tag ITOA 552920 W WO		Employee Expenses-EE0	593010	0.0312507
80400971	8/28/25 Yellow Tag ITOA 552920 W WO		Employee Expenses-EE0	107010	0.47109478
80397926	9A- CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	593020	0.2894435
80397926	9A- CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	107010	0.46814126
80397926	9A- CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	108030	0.22287512
80397926	9A- CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	596000	0.01954012
80391762	**TURNOVER** E# 5739805 8/14/25 5		Employee Expenses-EE0	583280	0.26572444
80391762	**TURNOVER** E# 5739805 8/14/25 5		Employee Expenses-EE0	108030	0.44435491
80391762	**TURNOVER** E# 5739805 8/14/25 5		Employee Expenses-EE0	107010	0.24525787
80391762	**TURNOVER** E# 5739805 8/14/25 5		Employee Expenses-EE0	593010	0.04466278
80387943	MJP / 510 Wire Mill Rd / STM / CDOT		Employee Expenses-EE0	107010	0.60754191
80387943	MJP / 510 Wire Mill Rd / STM / CDOT		Employee Expenses-EE0	108030	0.37044467
80387943	MJP / 510 Wire Mill Rd / STM / CDOT		Employee Expenses-EE0	593010	0.02201341
80382197	MPB; INT-109436 - 8 BURMA RD, SOUTH		Employee Expenses-EE0	593020	0.04518137
80382197	MPB; INT-109436 - 8 BURMA RD, SOUTH		Employee Expenses-EE0	107010	0.54366819
80382197	MPB; INT-109436 - 8 BURMA RD, SOUTH		Employee Expenses-EE0	583280	0.06109699
80382197	MPB; INT-109436 - 8 BURMA RD, SOUTH		Employee Expenses-EE0	108030	0.30983681
80382197	MPB; INT-109436 - 8 BURMA RD, SOUTH		Employee Expenses-EE0	593050	0.04021664
80393851	Spare Xmer S/N 10186453_0001 Heater		Employee Expenses-EE0	107010	1
80394453	**ALL WORK COMP** POLE 1577 WINDHAM		Employee Expenses-EE0	108030	0.5
80394453	**ALL WORK COMP** POLE 1577 WINDHAM		Employee Expenses-EE0	107010	0.5

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80334360	COMP TOL 6/5/25* SOUTH WINDSOR, 1 L		Employee Expenses-EE0	107010	0.80555993
80334360	COMP TOL 6/5/25* SOUTH WINDSOR, 1 L		Employee Expenses-EE0	108030	0.19444007
80380562	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.19743361
80380562	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.14492478
80380562	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.47910557
80380562	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.17853604
80380563	SUFFIELD (New UG Svc) - 25 KINGS ME		Employee Expenses-EE0	107010	1
80314183	COMP CCC 06/04/25 - UG FAULT* FIXTU		Employee Expenses-EE0	594260	0.41619907
80314183	COMP CCC 06/04/25 - UG FAULT* FIXTU		Employee Expenses-EE0	107010	0.58380093
80065108	work complete//10/5/24 722:CEDAR GR		Employee Expenses-EE0	108030	0.08239975
80065108	work complete//10/5/24 722:CEDAR GR		Employee Expenses-EE0	593020	0.4906816
80065108	work complete//10/5/24 722:CEDAR GR		Employee Expenses-EE0	593050	0.07172024
80065108	work complete//10/5/24 722:CEDAR GR		Employee Expenses-EE0	107010	0.35519841
80265057	MANCHESTER, 162 DEER RUN, HH2882B,		Employee Expenses-EE0	594030	1
80354361	COMP CCC 07/08/25 - UG FAULT - MERI		Employee Expenses-EE0	596000	0.76769959
80354361	COMP CCC 07/08/25 - UG FAULT - MERI		Employee Expenses-EE0	107010	0.23230041
80197753	HADDAM - ENERGIZE SVC - OLD CART (3		Employee Expenses-EE0	107010	1
80388629	9A TRACTOR TRAILER VS POLE 5797 - A		Employee Expenses-EE0	593020	0.08758217
80388629	9A TRACTOR TRAILER VS POLE 5797 - A		Employee Expenses-EE0	107010	0.68991947
80388629	9A TRACTOR TRAILER VS POLE 5797 - A		Employee Expenses-EE0	108030	0.22249836
80394059	Ohear Ave, Enfield. Replaced P-1015		Employee Expenses-EE0	107010	0.25480062
80394059	Ohear Ave, Enfield. Replaced P-1015		Employee Expenses-EE0	593010	0.01847613
80394059	Ohear Ave, Enfield. Replaced P-1015		Employee Expenses-EE0	593020	0.07759797
80394059	Ohear Ave, Enfield. Replaced P-1015		Employee Expenses-EE0	593050	0.07236373
80394059	Ohear Ave, Enfield. Replaced P-1015		Employee Expenses-EE0	108030	0.46036679
80394059	Ohear Ave, Enfield. Replaced P-1015		Employee Expenses-EE0	593040	0.00646686
80394059	Ohear Ave, Enfield. Replaced P-1015		Employee Expenses-EE0	583280	0.10992789
80308314	*D&D*Conv. 1711682 - Priority Make		Employee Expenses-EE0	593040	0.04234609
80308314	*D&D*Conv. 1711682 - Priority Make		Employee Expenses-EE0	593020	0.54343634
80308314	*D&D*Conv. 1711682 - Priority Make		Employee Expenses-EE0	594030	0.09884024
80308314	*D&D*Conv. 1711682 - Priority Make		Employee Expenses-EE0	593050	0.22715935
80308314	*D&D*Conv. 1711682 - Priority Make		Employee Expenses-EE0	596000	0.08821798
80308315	*D&D*Conv. 1727418 - PRIORITY Make		Employee Expenses-EE0	596000	0.14965954
80308315	*D&D*Conv. 1727418 - PRIORITY Make		Employee Expenses-EE0	593020	0.83787477
80308315	*D&D*Conv. 1727418 - PRIORITY Make		Employee Expenses-EE0	593040	0.01246569
80308316	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	107010	0.1560666
80308316	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	593040	0.04532255
80308316	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	593050	0.11272855
80308316	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	593020	0.45318177
80308316	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	583280	0.13473319
80308316	*D&D* JS - Conv. 1727418 - Make Rea		Employee Expenses-EE0	593010	0.09796734
80373976	9A - 260:NORWICH-LEBANON:RD:FRANKLI		Employee Expenses-EE0	107010	0.65223682
80373976	9A - 260:NORWICH-LEBANON:RD:FRANKLI		Employee Expenses-EE0	108030	0.34776318
80366229	FIELD COMPLETE CUST APPT 5/11/23 SD		Employee Expenses-EE0	108030	0.52673301
80366229	FIELD COMPLETE CUST APPT 5/11/23 SD		Employee Expenses-EE0	107010	0.47326699
80305352	BJQ - 4/16/29 A6562:KENT CORNWALL:R		Employee Expenses-EE0	107010	0.37728532
80305352	BJQ - 4/16/29 A6562:KENT CORNWALL:R		Employee Expenses-EE0	593020	0.02726993
80305352	BJQ - 4/16/29 A6562:KENT CORNWALL:R		Employee Expenses-EE0	108030	0.26937519
80305352	BJQ - 4/16/29 A6562:KENT CORNWALL:R		Employee Expenses-EE0	593040	0.26984713
80305352	BJQ - 4/16/29 A6562:KENT CORNWALL:R		Employee Expenses-EE0	593050	0.05622243
80396613	work completed in field - TURNOVER*		Employee Expenses-EE0	107010	0.06342186
80396613	work completed in field - TURNOVER*		Employee Expenses-EE0	593020	0.26427622
80396613	work completed in field - TURNOVER*		Employee Expenses-EE0	108030	0.42072016
80396613	work completed in field - TURNOVER*		Employee Expenses-EE0	583280	0.25158177
80396614	WORK COMP - 08/21/25 DURHAM (980) R		Employee Expenses-EE0	593020	0.5499964
80396614	WORK COMP - 08/21/25 DURHAM (980) R		Employee Expenses-EE0	107010	0.32632802
80396614	WORK COMP - 08/21/25 DURHAM (980) R		Employee Expenses-EE0	108030	0.11450869
80396614	WORK COMP - 08/21/25 DURHAM (980) R		Employee Expenses-EE0	596000	0.0091669
80302208	OLD SAYBROOK, FERRY, 142,METER A//P		Employee Expenses-EE0	593020	0.02831324
80302208	OLD SAYBROOK, FERRY, 142,METER A//P		Employee Expenses-EE0	583280	0.08268014
80302208	OLD SAYBROOK, FERRY, 142,METER A//P		Employee Expenses-EE0	107010	0.8751106
80302208	OLD SAYBROOK, FERRY, 142,METER A//P		Employee Expenses-EE0	593040	0.01389602
82165358	15 dd by 7/12/24 BM; MONROE, RICHMO		Employee Expenses-EE0	107010	1
80244322	Appr Grp - Waterfall Rd 224, Ashfor		Employee Expenses-EE0	107010	0.83388158
80244322	Appr Grp - Waterfall Rd 224, Ashfor		Employee Expenses-EE0	593020	0.16611842
80398640	DONE 8/25/25 *TURNOVER* 150 OLD FA		Employee Expenses-EE0	107010	0.30196923
80398640	DONE 8/25/25 *TURNOVER* 150 OLD FA		Employee Expenses-EE0	593040	0.03118327
80398640	DONE 8/25/25 *TURNOVER* 150 OLD FA		Employee Expenses-EE0	584280	0.28687105
80398640	DONE 8/25/25 *TURNOVER* 150 OLD FA		Employee Expenses-EE0	108030	0.37997645
80320596	ZK - GRANBY (New UG svc) - 3 HARNES		Employee Expenses-EE0	107010	1
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593040	0.03088198
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	107010	0.4003489
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593020	0.2517531
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	595000	0.00781817
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	583280	0.03225118
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593010	0.02150109
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	593050	0.0188685
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	108030	0.06560296
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Employee Expenses-EE0	594030	0.17097412
80357450	RM, 281 CONNECTICUT AVE - NORWALK,!		Employee Expenses-EE0	107010	1
80357453	PD-69 ROSEMARY ST/N.LONDON/UPG OH S		Employee Expenses-EE0	583280	0.23924082
80357453	PD-69 ROSEMARY ST/N.LONDON/UPG OH S		Employee Expenses-EE0	108030	0.40008239
80357453	PD-69 ROSEMARY ST/N.LONDON/UPG OH S		Employee Expenses-EE0	107010	0.33856442
80357453	PD-69 ROSEMARY ST/N.LONDON/UPG OH S		Employee Expenses-EE0	593040	0.02211236
82136514	**all work complete W MAIN (133) ST		Employee Expenses-EE0	107010	0.52411547
82136514	**all work complete W MAIN (133) ST		Employee Expenses-EE0	108030	0.47588453
80020841	CUST APPT 11/21/24 WM; WASHINGTON D		Employee Expenses-EE0	583280	0.12902255
80020841	CUST APPT 11/21/24 WM; WASHINGTON D		Employee Expenses-EE0	107010	0.37425569
80020841	CUST APPT 11/21/24 WM; WASHINGTON D		Employee Expenses-EE0	593010	0.02168602
80020841	CUST APPT 11/21/24 WM; WASHINGTON D		Employee Expenses-EE0	108030	0.47503574
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Employee Expenses-EE0	593020	0.13472416
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Employee Expenses-EE0	108030	0.31991423
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Employee Expenses-EE0	593050	0.1206081
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Employee Expenses-EE0	583280	0.09161371
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Employee Expenses-EE0	593010	0.0076974
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Employee Expenses-EE0	107010	0.3254424
80365952	OLD SAYBROOK, OLD COLONY, 8//MOVE S		Employee Expenses-EE0	593050	1
80365955	OXFORD, CHRISTIAN, 160,		Employee Expenses-EE0	593050	1
80365958	MAYFLOWER HILL 27, STAFFORD - DB FO		Employee Expenses-EE0	594030	1
80392736	WEST SUFFIELD, HALLADAY, 318, Willi		Employee Expenses-EE0	593050	1
80392737	AE/JD 1227 WESTOVER RD STAMFORD; D		Employee Expenses-EE0	108030	0.23636364
80392737	AE/JD 1227 WESTOVER RD STAMFORD; D		Employee Expenses-EE0	107010	0.76363636
80217735	PRINT JSG - COLEBROOK, CHURCH HILL,		Employee Expenses-EE0	108030	0.14933485
80217735	PRINT JSG - COLEBROOK, CHURCH HILL,		Employee Expenses-EE0	593020	0.04016899
80217735	PRINT JSG - COLEBROOK, CHURCH HILL,		Employee Expenses-EE0	594030	0.53794725
80217735	PRINT JSG - COLEBROOK, CHURCH HILL,		Employee Expenses-EE0	107010	0.27254891
80217737	*zCROM--12/19/24--44R Field Rd--Ins		Employee Expenses-EE0	107010	1
80299552	DB-CD02572, Amazon Warehouse, 13F C		Employee Expenses-EE0	594030	0.00995288
80299552	DB-CD02572, Amazon Warehouse, 13F C		Employee Expenses-EE0	107010	0.99004712
80335812	*WTBY AWC*MJP / CD02176 / ELECTRICA		Employee Expenses-EE0	107010	0.9423985
80335812	*WTBY AWC*MJP / CD02176 / ELECTRICA		Employee Expenses-EE0	108030	0.05484661
80335812	*WTBY AWC*MJP / CD02176 / ELECTRICA		Employee Expenses-EE0	594030	0.00275489
80382425	DONE 8/1/25 *TURNOVER - 248 MAIN ST		Employee Expenses-EE0	593010	0.05572768
80382425	DONE 8/1/25 *TURNOVER - 248 MAIN ST		Employee Expenses-EE0	107010	0.21424145
80382425	DONE 8/1/25 *TURNOVER - 248 MAIN ST		Employee Expenses-EE0	583280	0.28606837
80382425	DONE 8/1/25 *TURNOVER - 248 MAIN ST		Employee Expenses-EE0	108030	0.44396249
80393938	*POST CONSTRUCTION 9A CAR VS EVERSO		Employee Expenses-EE0	108030	0.23243062
80393938	*POST CONSTRUCTION 9A CAR VS EVERSO		Employee Expenses-EE0	594030	0.09290098
80393938	*POST CONSTRUCTION 9A CAR VS EVERSO		Employee Expenses-EE0	593020	0.06351266
80393938	*POST CONSTRUCTION 9A CAR VS EVERSO		Employee Expenses-EE0	107010	0.61115574
80364792	RM, 104 WITCH LN - NORWALK !! COVER		Employee Expenses-EE0	593040	1
80397318	575 HUCKLEBERRY HILL RD, Avon		Employee Expenses-EE0	107010	0.47175606
80397318	575 HUCKLEBERRY HILL RD, Avon		Employee Expenses-EE0	108030	0.27908302
80397318	575 HUCKLEBERRY HILL RD, Avon		Employee Expenses-EE0	593020	0.24916091
80401269	" FIELD WORK COMPLETED" RM,21 MAIL		Employee Expenses-EE0	107010	0.20067454
80401269	" FIELD WORK COMPLETED" RM,21 MAIL		Employee Expenses-EE0	583280	0.29912194
80401269	" FIELD WORK COMPLETED" RM,21 MAIL		Employee Expenses-EE0	108030	0.50020352
80293024	Flanders River Road 578, Coventry.		Employee Expenses-EE0	593040	1
80293027	** notarized demo form attached **W		Employee Expenses-EE0	108030	1
80293028	DL; 238 LUDLOW ST, STAMFORD; REPLAC		Employee Expenses-EE0	107010	0.52784288
80293028	DL; 238 LUDLOW ST, STAMFORD; REPLAC		Employee Expenses-EE0	108030	0.22625855
80293028	DL; 238 LUDLOW ST, STAMFORD; REPLAC		Employee Expenses-EE0	593020	0.24589857
80389342	(LC) MM - 24-25 RIVER ST, NEW CANAA		Employee Expenses-EE0	108030	0.25832307
80389342	(LC) MM - 24-25 RIVER ST, NEW CANAA		Employee Expenses-EE0	107010	0.74167693
80389343	CHARLES ST 9, TOLLAND - NEW DB SVC		Employee Expenses-EE0	593010	0.01189009
80389343	CHARLES ST 9, TOLLAND - NEW DB SVC		Employee Expenses-EE0	584280	0.05996664
80389343	CHARLES ST 9, TOLLAND - NEW DB SVC		Employee Expenses-EE0	107010	0.92814327
80388589	SD; BANK ST @ RIVER ST RT 313 **DOT		Employee Expenses-EE0	107010	1
80264978	WRTN - DM - SPICE HILL DR EHAMP - P		Employee Expenses-EE0	108030	0.47585375
80264978	WRTN - DM - SPICE HILL DR EHAMP - P		Employee Expenses-EE0	584280	0.52414625
80379195	POLE2183 SIMA RD HADDAM REPLACE THR		Employee Expenses-EE0	108030	0.23636442
80379195	POLE2183 SIMA RD HADDAM REPLACE THR		Employee Expenses-EE0	107010	0.53636876
80379195	POLE2183 SIMA RD HADDAM REPLACE THR		Employee Expenses-EE0	593020	0.22726682
80391997	8/14 THAYER ST MIDDLETOWN		Employee Expenses-EE0	108030	0.24563164
80391997	8/14 THAYER ST MIDDLETOWN		Employee Expenses-EE0	593020	0.38596271
80391997	8/14 THAYER ST MIDDLETOWN		Employee Expenses-EE0	107010	0.36840565
80378580	274 Pendleton Hill, N Stonington -R		Employee Expenses-EE0	595000	0.03226333
80378580	274 Pendleton Hill, N Stonington -R		Employee Expenses-EE0	107010	0.17050521
80378580	274 Pendleton Hill, N Stonington -R		Employee Expenses-EE0	584280	0.26267371
80378580	274 Pendleton Hill, N Stonington -R		Employee Expenses-EE0	108030	0.53455775
80386946	WRTN COMPLETE WESTCHESTER(436) RD		Employee Expenses-EE0	107010	0.26673595
80386946	WRTN COMPLETE WESTCHESTER(436) RD		Employee Expenses-EE0	108030	0.12328422
80386946	WRTN COMPLETE WESTCHESTER(436) RD		Employee Expenses-EE0	594030	0.0887986
80386946	WRTN COMPLETE WESTCHESTER(436) RD		Employee Expenses-EE0	593020	0.0528921
80386946	WRTN COMPLETE WESTCHESTER(436) RD		Employee Expenses-EE0	593040	0.46835202
80375704	348 SHORE RD, OLD LYME - INST TEMP		Employee Expenses-EE0	583280	0.14316428
80375704	348 SHORE RD, OLD LYME - INST TEMP		Employee Expenses-EE0	107010	0.83277339
80375704	348 SHORE RD, OLD LYME - INST TEMP		Employee Expenses-EE0	593010	0.02406233
80375705	WM; NEW MILFORD, LILLIS, 17, Robert		Employee Expenses-EE0	108030	1
80393344	**TURNOVER** E#5742230 8/15/25 2		Employee Expenses-EE0	108030	0.34441901
80393344	**TURNOVER** E#5742230 8/15/25 2		Employee Expenses-EE0	107010	0.65558099
81505937	COMP CCC 02/12/24 - UG FAULT* PREST		Employee Expenses-EE0	596000	0.76523244
81505937	COMP CCC 02/12/24 - UG FAULT* PREST		Employee Expenses-EE0	107010	0.23476756
80388156	AE/JD; 435 GLENBROOK RD; DEMO OH TE		Employee Expenses-EE0	108030	1
80397923	WTG FOR PD RPT 8/25/25 (TH) 8/23/25		Employee Expenses-EE0	107010	0.33294393
80397923	WTG FOR PD RPT 8/25/25 (TH) 8/23/25		Employee Expenses-EE0	593040	0.4461946
80397923	WTG FOR PD RPT 8/25/25 (TH) 8/23/25		Employee Expenses-EE0	593020	0.04563015
80397923	WTG FOR PD RPT 8/25/25 (TH) 8/23/25		Employee Expenses-EE0	108030	0.17523133
80353851	80 Old Post Rd, CL- Frontier Rplc P		Employee Expenses-EE0	107010	0.83969642
80353851	80 Old Post Rd, CL- Frontier Rplc P		Employee Expenses-EE0	108030	0.09182424
80353851	80 Old Post Rd, CL- Frontier Rplc P		Employee Expenses-EE0	593020	0.06847934
80287278	COLCHESTER, KRAMER, 7, MICHAEL WILL		Employee Expenses-EE0	593050	1
80287280	COMP CCC 05/01/25 - HARTFORD-207 NE		Employee Expenses-EE0	596000	1
80287282	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	583280	0.11405938
80287282	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.64827662
80287282	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.10701271
80287282	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	595000	0.03732894
80287282	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	593020	0.09332236
80379830	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.04408058
80379830	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.36108102
80379830	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.31460307
80379830	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.18570264
80379830	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.04951892
80379830	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.04501378
80396924	South St 3807, Coventry. Replace 2		Employee Expenses-EE0	594030	0.05312918
80396924	South St 3807, Coventry. Replace 2		Employee Expenses-EE0	593050	0.0924725
80396924	South St 3807, Coventry. Replace 2		Employee Expenses-EE0	593020	0.1435858
80396924	South St 3807, Coventry. Replace 2		Employee Expenses-EE0	108030	0.22083343
80396924	South St 3807, Coventry. Replace 2		Employee Expenses-EE0	107010	0.48997909
80224996	15D 12/11 MCB - 130 CHERRY ST WTBY		Employee Expenses-EE0	108030	0.27141821
80224996	15D 12/11 MCB - 130 CHERRY ST WTBY		Employee Expenses-EE0	107010	0.72858179
80379225	CAR VS POLE- APPROVED 10/23/25		Employee Expenses-EE0	594260	1
80379226	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50702846
80379226	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.21179442
80379226	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.22711401
80379226	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.05406311
80399368	*AWC COMP* - MM - 230 WILTON RD --		Employee Expenses-EE0	107010	0.88756228
80399368	*AWC COMP* - MM - 230 WILTON RD --		Employee Expenses-EE0	108030	0.11243772
80296755	MCB - 279 OAKVILLE AVE WTBY - INST		Employee Expenses-EE0	583280	0.10245747
80296755	MCB - 279 OAKVILLE AVE WTBY - INST		Employee Expenses-EE0	107010	0.81660831
80296755	MCB - 279 OAKVILLE AVE WTBY - INST		Employee Expenses-EE0	593020	0.08093423
80358319	Jpt-22 Mount Pleasant St Bristol (F		Employee Expenses-EE0	107010	0.41503723
80358319	Jpt-22 Mount Pleasant St Bristol (F		Employee Expenses-EE0	593040	0.0306373
80358319	Jpt-22 Mount Pleasant St Bristol (F		Employee Expenses-EE0	108030	0.5432546
80348687	APPT 8/28 PM-66 TOWNE DR BERLIN-UPG		Employee Expenses-EE0	107010	0.39430781
80348687	APPT 8/28 PM-66 TOWNE DR BERLIN-UPG		Employee Expenses-EE0	584280	0.30894354
80348687	APPT 8/28 PM-66 TOWNE DR BERLIN-UPG		Employee Expenses-EE0	108030	0.29674865
80395614	PRINT 119 Old Baird Rd, Watertown C		Employee Expenses-EE0	107010	1
80365162	Hazard Ave, 0, Enfield connect unme		Employee Expenses-EE0	107010	1
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Employee Expenses-EE0	593050	0.00579963
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Employee Expenses-EE0	107010	0.70320095
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Employee Expenses-EE0	584280	0.03353636
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Employee Expenses-EE0	583280	0.04314379

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Employee Expenses-EE0	593020	0.1321293
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Employee Expenses-EE0	593040	0.01399833
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Employee Expenses-EE0	596000	0.00741337
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Employee Expenses-EE0	595000	0.02333333
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Employee Expenses-EE0	108030	0.03744494
80402252	MONTICELLO DR, EAST LYME - 9A @ P#6		Employee Expenses-EE0	107010	0.17890499
80402252	MONTICELLO DR, EAST LYME - 9A @ P#6		Employee Expenses-EE0	596000	0.12203234
80402252	MONTICELLO DR, EAST LYME - 9A @ P#6		Employee Expenses-EE0	593010	0.25051514
80402252	MONTICELLO DR, EAST LYME - 9A @ P#6		Employee Expenses-EE0	593020	0.36669056
80402252	MONTICELLO DR, EAST LYME - 9A @ P#6		Employee Expenses-EE0	108030	0.08185697
80400572	8/27/25 *TURNOVER* PRI DB CABLE 993		Employee Expenses-EE0	108030	0.2953215
80400572	8/27/25 *TURNOVER* PRI DB CABLE 993		Employee Expenses-EE0	107010	0.56972562
80400572	8/27/25 *TURNOVER* PRI DB CABLE 993		Employee Expenses-EE0	584280	0.13495288
80385488	CAR VS POLE- REPULLED WITH CORRECT		Employee Expenses-EE0	107010	0.4307924
80385488	CAR VS POLE- REPULLED WITH CORRECT		Employee Expenses-EE0	108030	0.12961328
80385488	CAR VS POLE- REPULLED WITH CORRECT		Employee Expenses-EE0	593020	0.43959431
80397972	76 FERRY RD, HADLYME - REPLACED BRO		Employee Expenses-EE0	583280	0.2093934
80397972	76 FERRY RD, HADLYME - REPLACED BRO		Employee Expenses-EE0	107010	0.37040267
80397972	76 FERRY RD, HADLYME - REPLACED BRO		Employee Expenses-EE0	108030	0.38501015
80397972	76 FERRY RD, HADLYME - REPLACED BRO		Employee Expenses-EE0	593010	0.03519379
80366684	MM 210 Snake meadow Hill Rd Sterlin		Employee Expenses-EE0	107010	0.86805073
80366684	MM 210 Snake meadow Hill Rd Sterlin		Employee Expenses-EE0	593010	0.01026794
80366684	MM 210 Snake meadow Hill Rd Sterlin		Employee Expenses-EE0	584280	0.12168133
80327922	MG-P#1152-BROOKLYN, GORMAN(289) LOT		Employee Expenses-EE0	107010	1
80382542	7/31/2025 E# 5731655 LOWER GROVE S		Employee Expenses-EE0	108030	0.55831471
80382542	7/31/2025 E# 5731655 LOWER GROVE S		Employee Expenses-EE0	583280	0.29528067
80382542	7/31/2025 E# 5731655 LOWER GROVE S		Employee Expenses-EE0	107010	0.14640463
80382545	Jpt-38 Twining St Bristol P18395 -		Employee Expenses-EE0	107010	1
80394259	EAST HAMPTON, CONE, 47, THOMAS SEGU		Employee Expenses-EE0	593050	1
80371102	COMP CCC 08/28/25 - UG FAULT - ROCK		Employee Expenses-EE0	107010	0.00751076
80371102	COMP CCC 08/28/25 - UG FAULT - ROCK		Employee Expenses-EE0	596000	0.99248924
80357529	*ASP* WL-Conv#1798526-MakeReadyNonR		Employee Expenses-EE0	107010	0.47309073
80357529	*ASP* WL-Conv#1798526-MakeReadyNonR		Employee Expenses-EE0	593020	0.26434138
80357529	*ASP* WL-Conv#1798526-MakeReadyNonR		Employee Expenses-EE0	594030	0.18765842
80357529	*ASP* WL-Conv#1798526-MakeReadyNonR		Employee Expenses-EE0	108030	0.07490947
B3S25608	Canton 5R Corrective Maintenance -		Employee Expenses-EE0	592140	1
B3S25609	Canton 5R Corrective Maintenance -		Employee Expenses-EE0	592140	1
B3S25615	Farmington 1C Repairs due to Infrar		Employee Expenses-EE0	592140	1
B3S25616	Farmington 1C Repairs due to Infrar		Employee Expenses-EE0	592140	1
80394843	NETTING UPGRADE WO 22425464 FOR KIL		Employee Expenses-EE0	583280	0.29238569
80394843	NETTING UPGRADE WO 22425464 FOR KIL		Employee Expenses-EE0	595000	0.02703317
80394843	NETTING UPGRADE WO 22425464 FOR KIL		Employee Expenses-EE0	108030	0.48893891
80394843	NETTING UPGRADE WO 22425464 FOR KIL		Employee Expenses-EE0	593040	0.19164223
80398617	POST CONST-AP-120 Whiting St, NB- P		Employee Expenses-EE0	108030	0.27221721
80398617	POST CONST-AP-120 Whiting St, NB- P		Employee Expenses-EE0	107010	0.72778279
80380546	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.55117512
80380546	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.11685419
80380546	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.33197069
80380548	9A CAR VS POLE - UNKNOWN - NON BILA		Employee Expenses-EE0	108030	0.18467155
80380548	9A CAR VS POLE - UNKNOWN - NON BILA		Employee Expenses-EE0	593040	0.07822002
80380548	9A CAR VS POLE - UNKNOWN - NON BILA		Employee Expenses-EE0	107010	0.33601573
80380548	9A CAR VS POLE - UNKNOWN - NON BILA		Employee Expenses-EE0	593020	0.02035794
80380548	9A CAR VS POLE - UNKNOWN - NON BILA		Employee Expenses-EE0	596000	0.29144476
80380548	9A CAR VS POLE - UNKNOWN - NON BILA		Employee Expenses-EE0	593050	0.08929
80269326	COMP TOL 3/5/25* WINDHAM, 491 JACKS		Employee Expenses-EE0	596000	1
80269328	COMP NTW 3/4/25* BRISTOL, 600 CLARK		Employee Expenses-EE0	596000	1
80397561	Lake Rd 161, Andover. Replace road		Employee Expenses-EE0	107010	0.61516029
80397561	Lake Rd 161, Andover. Replace road		Employee Expenses-EE0	593040	0.01290894
80397561	Lake Rd 161, Andover. Replace road		Employee Expenses-EE0	108030	0.28767928
80397561	Lake Rd 161, Andover. Replace road		Employee Expenses-EE0	593050	0.08425149
80396637	MANCHESTER, Edgerton St,Pole#2000,		Employee Expenses-EE0	593040	0.08585491
80396637	MANCHESTER, Edgerton St,Pole#2000,		Employee Expenses-EE0	107010	0.91414509
80379826	PRINT JSG - WINSTED, MAIN, 58-60, A		Employee Expenses-EE0	107010	0.23180393
80379826	PRINT JSG - WINSTED, MAIN, 58-60, A		Employee Expenses-EE0	583280	0.31921927
80379826	PRINT JSG - WINSTED, MAIN, 58-60, A		Employee Expenses-EE0	108030	0.4489768
80393321	9A TC 9 PUTNAM PARK RD, REDDING: P#		Employee Expenses-EE0	108030	0.2294758
80393321	9A TC 9 PUTNAM PARK RD, REDDING: P#		Employee Expenses-EE0	593020	0.19789315
80393321	9A TC 9 PUTNAM PARK RD, REDDING: P#		Employee Expenses-EE0	107010	0.57263105
80401976	NONBILLABLE (TH) 8/28/25 9A TURNOVE		Employee Expenses-EE0	108030	0.27907835
80401976	NONBILLABLE (TH) 8/28/25 9A TURNOVE		Employee Expenses-EE0	593020	0.24916612
80401976	NONBILLABLE (TH) 8/28/25 9A TURNOVE		Employee Expenses-EE0	107010	0.47175554
80301666	AE/JLB 72 OLD KINGS HWY S DARIEN 40		Employee Expenses-EE0	108030	0.21286828
80301666	AE/JLB 72 OLD KINGS HWY S DARIEN 40		Employee Expenses-EE0	107010	0.54006394
80301666	AE/JLB 72 OLD KINGS HWY S DARIEN 40		Employee Expenses-EE0	583280	0.22616406
80301666	AE/JLB 72 OLD KINGS HWY S DARIEN 40		Employee Expenses-EE0	593040	0.02090371
80319287	COMP CCC 05/30/25 - UG FAULT*EAST H		Employee Expenses-EE0	107010	0.02550885
80319287	COMP CCC 05/30/25 - UG FAULT*EAST H		Employee Expenses-EE0	596000	0.97449115
80399833	work completed *9A TURNOVER* 08/26-		Employee Expenses-EE0	593050	0.04052788
80399833	work completed *9A TURNOVER* 08/26-		Employee Expenses-EE0	583280	0.12250595
80399833	work completed *9A TURNOVER* 08/26-		Employee Expenses-EE0	593020	0.08441632
80399833	work completed *9A TURNOVER* 08/26-		Employee Expenses-EE0	107010	0.27470258
80399833	work completed *9A TURNOVER* 08/26-		Employee Expenses-EE0	108030	0.47784728
80402400	WTG FOR PD RPT 9/26/25 (TH) MCB - 9		Employee Expenses-EE0	596000	0.02498826
80402400	WTG FOR PD RPT 9/26/25 (TH) MCB - 9		Employee Expenses-EE0	593020	0.31634434
80402400	WTG FOR PD RPT 9/26/25 (TH) MCB - 9		Employee Expenses-EE0	107010	0.45868266
80402400	WTG FOR PD RPT 9/26/25 (TH) MCB - 9		Employee Expenses-EE0	108030	0.19998474
80396332	TC 44 HOLMES RD, RIDGEFIELD: PAD111		Employee Expenses-EE0	107010	0.9205183
80396332	TC 44 HOLMES RD, RIDGEFIELD: PAD111		Employee Expenses-EE0	108030	0.03687114
80396332	TC 44 HOLMES RD, RIDGEFIELD: PAD111		Employee Expenses-EE0	584280	0.04261056
80395860	CAR VS POLE- APPROVED 9/29/25		Employee Expenses-EE0	593010	0.16568885
80395860	CAR VS POLE- APPROVED 9/29/25		Employee Expenses-EE0	583280	0.20119528
80395860	CAR VS POLE- APPROVED 9/29/25		Employee Expenses-EE0	107010	0.21443881
80395860	CAR VS POLE- APPROVED 9/29/25		Employee Expenses-EE0	108030	0.41867705
80375380	POLE 1345 HORSESHOE ROAD GUILFORD R		Employee Expenses-EE0	108030	0.08204606
80375380	POLE 1345 HORSESHOE ROAD GUILFORD R		Employee Expenses-EE0	593040	0.22445743
80375380	POLE 1345 HORSESHOE ROAD GUILFORD R		Employee Expenses-EE0	593020	0.23220319
80375380	POLE 1345 HORSESHOE ROAD GUILFORD R		Employee Expenses-EE0	107010	0.46129332
80290182	2024 POLE PROJECT-WINDSOR-BUCKLAND		Employee Expenses-EE0	596000	1
80394022	POST CONSTRUCTION 51 BANK ST, PLAI		Employee Expenses-EE0	108030	0.22167187
80394022	POST CONSTRUCTION 51 BANK ST, PLAI		Employee Expenses-EE0	107010	0.77832813
80396948	*PLANNED 9/22* REPLACE NETWORK PROT		Employee Expenses-EE0	595000	0.54545379
80396948	*PLANNED 9/22* REPLACE NETWORK PROT		Employee Expenses-EE0	593040	0.45454621
80396950	9a - 8/21 - ARNOLD(219) DR --		Employee Expenses-EE0	593040	1
80356370	100 Reserve Rd, Hartford, Replace p		Employee Expenses-EE0	107010	0.73629906
80356370	100 Reserve Rd, Hartford, Replace p		Employee Expenses-EE0	108030	0.26370094
80393606	POST CONST Corporate Ct, Meriden MH		Employee Expenses-EE0	108030	0.24015505
80393606	POST CONST Corporate Ct, Meriden MH		Employee Expenses-EE0	107010	0.75984495
80387929	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30069241
80387929	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4992434
80387929	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.09422001
80387929	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10584419
80395583	42 LONDONBERRY DR, GREENWICH CT - P		Employee Expenses-EE0	593020	0.05984108
80395583	42 LONDONBERRY DR, GREENWICH CT - P		Employee Expenses-EE0	107010	0.50788764
80395583	42 LONDONBERRY DR, GREENWICH CT - P		Employee Expenses-EE0	583280	0.16184248
80395583	42 LONDONBERRY DR, GREENWICH CT - P		Employee Expenses-EE0	108030	0.2704288
80381434	Old Turnpike & Hubbell Ave 4.8 kV t		Employee Expenses-EE0	108030	0.22326044
80381434	Old Turnpike & Hubbell Ave 4.8 kV t		Employee Expenses-EE0	107010	0.70697202
80381434	Old Turnpike & Hubbell Ave 4.8 kV t		Employee Expenses-EE0	593020	0.06976754
80402420	LAUREL DR 12, WILLINGTON - REPLACE		Employee Expenses-EE0	108030	0.07675137
80402420	LAUREL DR 12, WILLINGTON - REPLACE		Employee Expenses-EE0	107010	0.92324863
80399832	MANCHESTER, JOAN, 66, HH2397A, Disc		Employee Expenses-EE0	594030	1
80402521	COMP 9A 8.29 -- 214 ROUTE 198, W		Employee Expenses-EE0	108030	0.35036294
80402521	COMP 9A 8.29 -- 214 ROUTE 198, W		Employee Expenses-EE0	583280	0.09006201
80402521	COMP 9A 8.29 -- 214 ROUTE 198, W		Employee Expenses-EE0	107010	0.48843235
80402521	COMP 9A 8.29 -- 214 ROUTE 198, W		Employee Expenses-EE0	593020	0.07114269
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Employee Expenses-EE0	107010	0.44778888
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Employee Expenses-EE0	593020	0.05631305
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Employee Expenses-EE0	108030	0.37345461
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Employee Expenses-EE0	583280	0.06148109
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Employee Expenses-EE0	593040	0.00516565
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Employee Expenses-EE0	594030	0.05579672
80300331	15D 6/6 *MLC*AP- 109 Brookside Rd,		Employee Expenses-EE0	108030	1
81899385	DMS - 141 HICKORY HILL LN - NEWINGT		Employee Expenses-EE0	108030	0.18829768
81899385	DMS - 141 HICKORY HILL LN - NEWINGT		Employee Expenses-EE0	107010	0.81170232
80356993	15D 3/18 SL - 1728 Highland Ave, CH		Employee Expenses-EE0	584280	0.09899627
80356993	15D 3/18 SL - 1728 Highland Ave, CH		Employee Expenses-EE0	108030	0.00341362
80356993	15D 3/18 SL - 1728 Highland Ave, CH		Employee Expenses-EE0	107010	0.89759011
80400543	COMP TOL 9/3/25* VOLUNTOWN, 1 MAIN		Employee Expenses-EE0	596000	1
80370866	JFM-*POST CNSTR-TURNOVER* 611 TERRY		Employee Expenses-EE0	593020	0.09934927
80370866	JFM-*POST CNSTR-TURNOVER* 611 TERRY		Employee Expenses-EE0	107010	0.54462671
80370866	JFM-*POST CNSTR-TURNOVER* 611 TERRY		Employee Expenses-EE0	596000	0.02686266
80370866	JFM-*POST CNSTR-TURNOVER* 611 TERRY		Employee Expenses-EE0	593050	0.02069787
80370866	JFM-*POST CNSTR-TURNOVER* 611 TERRY		Employee Expenses-EE0	108030	0.30846349
80370867	demo- MPB; 82 ELAINE DR, SOUTHBURY		Employee Expenses-EE0	108030	1
80274011	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.38524135
80274011	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.20647066
80274011	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.17186017
80274011	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.04615117
80274011	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.19027665
80396622	Replaced Cutout - CHURCH(409) ST -		Employee Expenses-EE0	108030	0.30588103
80396622	Replaced Cutout - CHURCH(409) ST -		Employee Expenses-EE0	107010	0.69411897
80395818	8/20/25 9A TURNOVER P# 2712 - 297 B		Employee Expenses-EE0	107010	0.7
80395818	8/20/25 9A TURNOVER P# 2712 - 297 B		Employee Expenses-EE0	108030	0.2
80395818	8/20/25 9A TURNOVER P# 2712 - 297 B		Employee Expenses-EE0	593040	0.05
80395818	8/20/25 9A TURNOVER P# 2712 - 297 B		Employee Expenses-EE0	594030	0.05
80395189	9A 8/20 CAR VS POLE- STEPSTONE HILL		Employee Expenses-EE0	593020	0.03820683
80395189	9A 8/20 CAR VS POLE- STEPSTONE HILL		Employee Expenses-EE0	108030	0.20696548
80395189	9A 8/20 CAR VS POLE- STEPSTONE HILL		Employee Expenses-EE0	594030	0.02794356
80395189	9A 8/20 CAR VS POLE- STEPSTONE HILL		Employee Expenses-EE0	107010	0.71888414
80395189	9A 8/20 CAR VS POLE- STEPSTONE HILL		Employee Expenses-EE0	593050	0.00799999
80378907	189 Miner Pentway, Stonington - rem		Employee Expenses-EE0	593020	0.61758406
80378907	189 Miner Pentway, Stonington - rem		Employee Expenses-EE0	107010	0.20879046
80378907	189 Miner Pentway, Stonington - rem		Employee Expenses-EE0	108030	0.17362548
		RL: N Maple Ave: Electric Service Un-Metered pole 67238			
1S721479	RL: N Maple Ave: Electric Service U	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
80278200	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.35576403
80278200	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.48235854
80278200	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16187743
80391499	**TURNOVER** E# 5740145 8/14/25 1		Employee Expenses-EE0	593010	0.04466081
80391499	**TURNOVER** E# 5740145 8/14/25 1		Employee Expenses-EE0	107010	0.24525672
80391499	**TURNOVER** E# 5740145 8/14/25 1		Employee Expenses-EE0	108030	0.44436286
80391499	**TURNOVER** E# 5740145 8/14/25 1		Employee Expenses-EE0	583280	0.26571961
80382637	NEEDS TS CHARGED OUT-Move TripSaver		Employee Expenses-EE0	593010	0.04697177
80382637	NEEDS TS CHARGED OUT-Move TripSaver		Employee Expenses-EE0	108030	0.10059326
80382637	NEEDS TS CHARGED OUT-Move TripSaver		Employee Expenses-EE0	593040	0.46967425
80382637	NEEDS TS CHARGED OUT-Move TripSaver		Employee Expenses-EE0	107010	0.38276072
80388166	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.19443215
80388166	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.16923885
80388166	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.14906979
80388166	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.48725921
80268004	JK CD01636-01 POLE 204--REPL RECLOS		Employee Expenses-EE0	107010	0.78618746
80268004	JK CD01636-01 POLE 204--REPL RECLOS		Employee Expenses-EE0	593010	0.0119446
80268004	JK CD01636-01 POLE 204--REPL RECLOS		Employee Expenses-EE0	108030	0.20186795
80376447	RM, Flax Hill 24A17 Load Balancing!		Employee Expenses-EE0	593040	0.98349261
80376447	RM, Flax Hill 24A17 Load Balancing!		Employee Expenses-EE0	593010	0.01650739
80376450	RE-ATTACH SERVICE: LIVINGSTON(300)		Employee Expenses-EE0	593050	1
80293034	MANCHESTER, JEFFREY ALAN, 52, Pad#3		Employee Expenses-EE0	594030	1
80380598	P#753 BENNETT RD VOLUNTOWN, RPLC		Employee Expenses-EE0	107010	0.51524793
80380598	P#753 BENNETT RD VOLUNTOWN, RPLC		Employee Expenses-EE0	108030	0.30335324
80380598	P#753 BENNETT RD VOLUNTOWN, RPLC		Employee Expenses-EE0	583280	0.18139883
82437853	MM - 46 WHITE FALL LN, NEW CANAAN -		Employee Expenses-EE0	107010	1
80331862	MLK PHASE 1 BLDG 10		Employee Expenses-EE0	593040	0.00174677
80331862	MLK PHASE 1 BLDG 10		Employee Expenses-EE0	107010	0.99825323
80331863	JS - Conv. 1727380 - Make Ready Rei		Employee Expenses-EE0	108030	0.13023284
80331863	JS - Conv. 1727380 - Make Ready Rei		Employee Expenses-EE0	107010	0.66892753
80331863	JS - Conv. 1727380 - Make Ready Rei		Employee Expenses-EE0	593040	0.02309787
80331863	JS - Conv. 1727380 - Make Ready Rei		Employee Expenses-EE0	583280	0.0154568
80331863	JS - Conv. 1727380 - Make Ready Rei		Employee Expenses-EE0	596000	0.02266092
80331863	JS - Conv. 1727380 - Make Ready Rei		Employee Expenses-EE0	594030	0.03086685
80331863	JS - Conv. 1727380 - Make Ready Rei		Employee Expenses-EE0	595000	0.00314388
80331863	JS - Conv. 1727380 - Make Ready Rei		Employee Expenses-EE0	593020	0.10411056
80331863	JS - Conv. 1727380 - Make Ready Rei		Employee Expenses-EE0	593050	0.00150275
80310945	PROJECTS GRP- JFM-1334 Wolcott Rd,		Employee Expenses-EE0	107010	0.83908837
80310945	PROJECTS GRP- JFM-1334 Wolcott Rd,		Employee Expenses-EE0	108030	0.16091163
		RL:12 Harbor Rd; Electric Service New Residential SC OH/DB 350 Riser Line Set			
1S721520	RL:12 Harbor Rd; Electric Service N	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
80398199	COMP TOL 8/27/25* MOOSUP, 465 MOOSU		Employee Expenses-EE0	596000	1
80398201	76A OLD BLACK POINT RD, NIANTIC - I		Employee Expenses-EE0	107010	0.96360166
80398201	76A OLD BLACK POINT RD, NIANTIC - I		Employee Expenses-EE0	593040	0.03639834
80401971	WTG FOR PD RPT 8/29/25 (TH) 8/29/25		Employee Expenses-EE0	593020	0.05266951
80401971	WTG FOR PD RPT 8/29/25 (TH) 8/29/25		Employee Expenses-EE0	583280	0.11803653
80401971	WTG FOR PD RPT 8/29/25 (TH) 8/29/25		Employee Expenses-EE0	107010	0.50188337
80401971	WTG FOR PD RPT 8/29/25 (TH) 8/29/25		Employee Expenses-EE0	595000	0.02241118

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80401971	WTG FOR PD RPT 8/29/25 (TH) 8/29/25		Employee Expenses-EE0	108030	0.30499942
80402388	CAR VS POLE- APPROVED 9/16/26		Employee Expenses-EE0	107010	0.41406222
80402388	CAR VS POLE- APPROVED 9/16/26		Employee Expenses-EE0	108030	0.48898772
80402388	CAR VS POLE- APPROVED 9/16/26		Employee Expenses-EE0	593020	0.09695006
80393929	P#756 9A 73 CHURCH ST, STERLING		Employee Expenses-EE0	593040	0.0223221
80393929	P#756 9A 73 CHURCH ST, STERLING		Employee Expenses-EE0	593050	0.03179091
80393929	P#756 9A 73 CHURCH ST, STERLING		Employee Expenses-EE0	583280	0.09658728
80393929	P#756 9A 73 CHURCH ST, STERLING		Employee Expenses-EE0	593020	0.07629587
80393929	P#756 9A 73 CHURCH ST, STERLING		Employee Expenses-EE0	107010	0.48782167
80393929	P#756 9A 73 CHURCH ST, STERLING		Employee Expenses-EE0	108030	0.28518216
80331446	SOUTH RD 8, STAFFORD - REMOVE TREE		Employee Expenses-EE0	107010	0.55101429
80331446	SOUTH RD 8, STAFFORD - REMOVE TREE		Employee Expenses-EE0	593040	0.44898571
80368175	AC-7 RIDGE RD, SHERMAN-P#5598-TRANS		Employee Expenses-EE0	186010	1
80400103	9A - CAR VS POLE - 9A BILLED - APPR		Employee Expenses-EE0	593040	1
80400106	NEEDS RECONDUCT-COMP CCC 09/23/25 -		Employee Expenses-EE0	596000	1
80397909	9A DIG UP- APPROVED 4/7/26		Employee Expenses-EE0	107010	0.17070325
80397909	9A DIG UP- APPROVED 4/7/26		Employee Expenses-EE0	108030	0.55326683
80397909	9A DIG UP- APPROVED 4/7/26		Employee Expenses-EE0	584280	0.27602993
80399524	LD - 1099 WILLARD AVE, NEWINGTON -		Employee Expenses-EE0	107010	0.67154372
80399524	LD - 1099 WILLARD AVE, NEWINGTON -		Employee Expenses-EE0	108030	0.3222163
80399524	LD - 1099 WILLARD AVE, NEWINGTON -		Employee Expenses-EE0	593010	0.00623998
80396271	COMP TOL 8/25/25* VERNON, 5 QUAIL H		Employee Expenses-EE0	596000	1
80393712	15D 9/23 SL - 25 Juggernaut Rd, Pro		Employee Expenses-EE0	108030	0.23860458
80393712	15D 9/23 SL - 25 Juggernaut Rd, Pro		Employee Expenses-EE0	107010	0.76139542
80353674	Apt Thurs 7/31/25 9am----zWETH--6/1		Employee Expenses-EE0	593050	1
80399286	BM; MONROE, CROSS HILL, 224, Lucian		Employee Expenses-EE0	108030	0.37546342
80399286	BM; MONROE, CROSS HILL, 224, Lucian		Employee Expenses-EE0	107010	0.62453658
80399287	WEST HARTFORD, 39 PINE BROOK LN		Employee Expenses-EE0	594030	1
80238380	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06405063
80238380	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.01091736
80238380	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01246488
80238380	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01567782
80238380	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.46791389
80238380	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05785687
80238380	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17805473
80238380	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.19306381
80376281	POST CONST- LD - 5 RAVINE RD, FARMI		Employee Expenses-EE0	593020	0.03272862
80376281	POST CONST- LD - 5 RAVINE RD, FARMI		Employee Expenses-EE0	107010	0.33244952
80376281	POST CONST- LD - 5 RAVINE RD, FARMI		Employee Expenses-EE0	108030	0.37126088
80376281	POST CONST- LD - 5 RAVINE RD, FARMI		Employee Expenses-EE0	593040	0.26356099
80379467	DONE 7/29/25 TURNOVER - 300 COUNTRY		Employee Expenses-EE0	584280	0.56527189
80379467	DONE 7/29/25 TURNOVER - 300 COUNTRY		Employee Expenses-EE0	107010	0.1933791
80379467	DONE 7/29/25 TURNOVER - 300 COUNTRY		Employee Expenses-EE0	108030	0.24134901
80389201	P#1833-RSO-[webb]-HARTFORD(526) PI		Employee Expenses-EE0	108030	0.22167187
80389201	P#1833-RSO-[webb]-HARTFORD(526) PI		Employee Expenses-EE0	107010	0.77832813
80294348	COMP CCC 05/01/25 - UG FAULT* BERLI		Employee Expenses-EE0	596000	1
80277661	CD02444 Pole Integrity Replacment		Employee Expenses-EE0	107010	0.49380078
80277661	CD02444 Pole Integrity Replacment		Employee Expenses-EE0	108030	0.15622794
80277661	CD02444 Pole Integrity Replacment		Employee Expenses-EE0	593020	0.04476432
80277661	CD02444 Pole Integrity Replacment		Employee Expenses-EE0	583280	0.09325664
80277661	CD02444 Pole Integrity Replacment		Employee Expenses-EE0	593050	0.1194097
80277661	CD02444 Pole Integrity Replacment		Employee Expenses-EE0	595000	0.04069269
80277661	CD02444 Pole Integrity Replacment		Employee Expenses-EE0	596000	0.05171667
80280380	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.35759106
80280380	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.15952509
80280380	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.11461266
80280380	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.17661975
80280380	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.19165145
80280382	ENFIELD, MARTIN, 9, NOAH LEADBEATER		Employee Expenses-EE0	593050	1
80337989	WM; DANBURY, RESERVE, 100,		Employee Expenses-EE0	593010	0.01900104
80337989	WM; DANBURY, RESERVE, 100,		Employee Expenses-EE0	108030	0.98099896
80337990	*WTBY AWC*MAR - 1236 New Haven Rd,		Employee Expenses-EE0	107010	1
80397828	DONE 8/23/25 *TURNOVER* 91 ALBANY		Employee Expenses-EE0	584280	0.31275926
80397828	DONE 8/23/25 *TURNOVER* 91 ALBANY		Employee Expenses-EE0	594030	0.11934175
80397828	DONE 8/23/25 *TURNOVER* 91 ALBANY		Employee Expenses-EE0	108030	0.56789899
3H722079	RSO/AWC, 8/9, AVON, LOVELY STREET,	RSO/AWC, 8/9, AVON, LOVELY STREET, P421 9A AP2-YWO Total Cost Variance Met - Variance :-4.5576 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.11412
3H722079	RSO/AWC, 8/9, AVON, LOVELY STREET,	RSO/AWC, 8/9, AVON, LOVELY STREET, P421 9A AP2-YWO Total Cost Variance Met - Variance :-4.5576 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.60669
3H722079	RSO/AWC, 8/9, AVON, LOVELY STREET,	RSO/AWC, 8/9, AVON, LOVELY STREET, P421 9A AP2-YWO Total Cost Variance Met - Variance :-4.5576 MIN.:-50 MAX.:50	Employee Expenses-EE0	595000	0.06277
3H722079	RSO/AWC, 8/9, AVON, LOVELY STREET,	RSO/AWC, 8/9, AVON, LOVELY STREET, P421 9A AP2-YWO Total Cost Variance Met - Variance :-4.5576 MIN.:-50 MAX.:50	Employee Expenses-EE0	583000	0.21642
80392768	P#2665-DAYVILLE, SAWMILL, 34, bill		Employee Expenses-EE0	593010	0.9517215
80392768	P#2665-DAYVILLE, SAWMILL, 34, bill		Employee Expenses-EE0	593040	0.0482785
80352668	DG P#2114 137 COVELL RD POMFRET FRN		Employee Expenses-EE0	107010	0.51138206
80352668	DG P#2114 137 COVELL RD POMFRET FRN		Employee Expenses-EE0	593020	0.05855424
80352668	DG P#2114 137 COVELL RD POMFRET FRN		Employee Expenses-EE0	583280	0.10098473
80352668	DG P#2114 137 COVELL RD POMFRET FRN		Employee Expenses-EE0	108030	0.32907896
80394457	*POST CONSTRUCTION 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.23422934
80394457	*POST CONSTRUCTION 9A CAR VS EVERS		Employee Expenses-EE0	593020	0.08752235
80394457	*POST CONSTRUCTION 9A CAR VS EVERS		Employee Expenses-EE0	593050	0.07293751
80394457	*POST CONSTRUCTION 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.6053108
80276927	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.19730279
80276927	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.58023866
80276927	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.03983229
80276927	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13092661
80276927	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05169964
80402422	PM-SOUTH MAIN ST CHESHIRE-POST CONS		Employee Expenses-EE0	593040	0.05796993
80402422	PM-SOUTH MAIN ST CHESHIRE-POST CONS		Employee Expenses-EE0	593020	0.17390978
80402422	PM-SOUTH MAIN ST CHESHIRE-POST CONS		Employee Expenses-EE0	108030	0.27811081
80402422	PM-SOUTH MAIN ST CHESHIRE-POST CONS		Employee Expenses-EE0	107010	0.49000949
80402560	225 TRUMBULL ST HTFD OUTAGE ON 9/12		Employee Expenses-EE0	593040	1
80393737	8/15/25 TURNOVER FIELD:ST:NAUGATU		Employee Expenses-EE0	584280	0.28358437
80393737	8/15/25 TURNOVER FIELD:ST:NAUGATU		Employee Expenses-EE0	107010	0.13805749
80393737	8/15/25 TURNOVER FIELD:ST:NAUGATU		Employee Expenses-EE0	108030	0.57835814
80393739	AE/JD; 14 COOLIDGE AVE STAMFORD; 20		Employee Expenses-EE0	107010	0.77832479
80393739	AE/JD; 14 COOLIDGE AVE STAMFORD; 20		Employee Expenses-EE0	108030	0.22167521
80255153	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.06411711
80255153	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.01491944
80255153	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.46652951
80255153	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.43144287
80255153	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02299108
80402010	8/29/25 W MAIN ST WATERBURY		Employee Expenses-EE0	594260	0.11671999
80402010	8/29/25 W MAIN ST WATERBURY		Employee Expenses-EE0	107010	0.70079719
80402010	8/29/25 W MAIN ST WATERBURY		Employee Expenses-EE0	108030	0.18248282
80259199	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.20772961
80259199	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.19505512
80259199	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.107577
80259199	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.37835497
80259199	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.04842939
80259199	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.06285391
80391823	DONE 8/14/25 TURNOVER - 138 WARREN		Employee Expenses-EE0	107010	0.46651603
80391823	DONE 8/14/25 TURNOVER - 138 WARREN		Employee Expenses-EE0	593020	0.18661192
80391823	DONE 8/14/25 TURNOVER - 138 WARREN		Employee Expenses-EE0	108030	0.34687204
80396988	POST CONST- AP- 48 Spring Ln, Farmi		Employee Expenses-EE0	107010	0.1814608
80396988	POST CONST- AP- 48 Spring Ln, Farmi		Employee Expenses-EE0	108030	0.639435
80396988	POST CONST- AP- 48 Spring Ln, Farmi		Employee Expenses-EE0	584280	0.17910421
80273428	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.24196412
80273428	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.43255985
80273428	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17988122
80273428	KG Conv#1654015-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.14559481
80391821	AE/DL; RICHMOND HILL RD, GREENWICH;		Employee Expenses-EE0	107010	0.71661506
80391821	AE/DL; RICHMOND HILL RD, GREENWICH;		Employee Expenses-EE0	108030	0.27432864
80391821	AE/DL; RICHMOND HILL RD, GREENWICH;		Employee Expenses-EE0	593010	0.00905629
80209718	*D&D*MA-Conv#1653741-MakeReadyNonRe		Employee Expenses-EE0	108030	0.30513442
80209718	*D&D*MA-Conv#1653741-MakeReadyNonRe		Employee Expenses-EE0	593020	0.0763646
80209718	*D&D*MA-Conv#1653741-MakeReadyNonRe		Employee Expenses-EE0	593040	0.03287709
80209718	*D&D*MA-Conv#1653741-MakeReadyNonRe		Employee Expenses-EE0	593050	0.00257863
80209718	*D&D*MA-Conv#1653741-MakeReadyNonRe		Employee Expenses-EE0	583280	0.01593621
80209718	*D&D*MA-Conv#1653741-MakeReadyNonRe		Employee Expenses-EE0	594260	0.00297282
80209718	*D&D*MA-Conv#1653741-MakeReadyNonRe		Employee Expenses-EE0	107010	0.56413622
80366989	07/11-RSO-[peterson]-5715947-#507:B		Employee Expenses-EE0	593040	1
80366990	COMP TOL 07/15/25 - WATERFORD-552 V		Employee Expenses-EE0	596000	1
80366991	COMP TOL 07/15/25 - WATERFORD-16 CR		Employee Expenses-EE0	596000	1
80398620	OH comp 9A TURNOVER - 8/26 - AWC -		Employee Expenses-EE0	593040	0.10361574
80398620	OH comp 9A TURNOVER - 8/26 - AWC -		Employee Expenses-EE0	593050	0.05137036
80398620	OH comp 9A TURNOVER - 8/26 - AWC -		Employee Expenses-EE0	596000	0.16394887
80398620	OH comp 9A TURNOVER - 8/26 - AWC -		Employee Expenses-EE0	593020	0.07475859
80398620	OH comp 9A TURNOVER - 8/26 - AWC -		Employee Expenses-EE0	594030	0.16132379
80398620	OH comp 9A TURNOVER - 8/26 - AWC -		Employee Expenses-EE0	108030	0.14660458
80398620	OH comp 9A TURNOVER - 8/26 - AWC -		Employee Expenses-EE0	107010	0.29837807
4E621513	JK>HH533B--INSTALL 45' OF 4/0 DB CA	JK>HH533B--INSTALL 45' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
80372340	45 OXFORD DR., S. WINDSOR - RECONNE		Employee Expenses-EE0	594030	1
80375501	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.5055747
80375501	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01328641
80375501	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16719344
80375501	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01660537
80375501	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.29734008
80398674	8/25/25 *TURNOVER* NEW FAIRFIELD RD		Employee Expenses-EE0	107010	0.62830515
80398674	8/25/25 *TURNOVER* NEW FAIRFIELD RD		Employee Expenses-EE0	108030	0.37169485
80278603	3/13/25 9A CAR VS POLE SPRING(676)		Employee Expenses-EE0	108030	0.39765368
80278603	3/13/25 9A CAR VS POLE SPRING(676)		Employee Expenses-EE0	107010	0.3652053
80278603	3/13/25 9A CAR VS POLE SPRING(676)		Employee Expenses-EE0	593040	0.23714102
80278604	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.55505538
80278604	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14468052
80278604	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05774239
80278604	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.24252171
80286796	DM/DAISYMAE DW 20499977 - 141 BRIDG		Employee Expenses-EE0	593010	0.19120049
80286796	DM/DAISYMAE DW 20499977 - 141 BRIDG		Employee Expenses-EE0	108030	0.200768
80286796	DM/DAISYMAE DW 20499977 - 141 BRIDG		Employee Expenses-EE0	583280	0.162524
80286796	DM/DAISYMAE DW 20499977 - 141 BRIDG		Employee Expenses-EE0	107010	0.4455075
80093135	JTR,CDOT 11-159, Bloom, Relocate 3		Employee Expenses-EE0	107010	0.7
80093135	JTR,CDOT 11-159, Bloom, Relocate 3		Employee Expenses-EE0	108030	0.2
80093135	JTR,CDOT 11-159, Bloom, Relocate 3		Employee Expenses-EE0	593040	0.05
80093135	JTR,CDOT 11-159, Bloom, Relocate 3		Employee Expenses-EE0	594030	0.05
80391223	8/14 REPORT ORDERED (STA(VC) 8/13/2		Employee Expenses-EE0	593040	0.01465801
80391223	8/14 REPORT ORDERED (STA(VC) 8/13/2		Employee Expenses-EE0	108030	0.42303817
80391223	8/14 REPORT ORDERED (STA(VC) 8/13/2		Employee Expenses-EE0	107010	0.56230382
80396261	APPT 9/12 SD; MIDDLEBURY, JOY, 84,		Employee Expenses-EE0	593050	1
80396263	8/20/25 RANDOLPH(22) AVE -- B9510,		Employee Expenses-EE0	108030	0.24323837
80396263	8/20/25 RANDOLPH(22) AVE -- B9510,		Employee Expenses-EE0	107010	0.75676163
80288153	COMP NTW 4/8/25* HADDAM-872 SAYBROO		Employee Expenses-EE0	596000	1
2L720985	Elec Maint Pole Reject - PRIORITY D	Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.2389
2L720985	Elec Maint Pole Reject - PRIORITY D	Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.17548
2L720985	Elec Maint Pole Reject - PRIORITY D	Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.29009
2L720985	Elec Maint Pole Reject - PRIORITY D	Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.28291
2L720985	Elec Maint Pole Reject - PRIORITY D	Elec Maint Pole Reject - PRIORITY DESG (IFOH) AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	596000	0.01262
80334636	TPA Netspeed LLC CONCO# 1825215 (2/		Employee Expenses-EE0	108030	0.2
80334636	TPA Netspeed LLC CONCO# 1825215 (2/		Employee Expenses-EE0	593040	0.05
80334636	TPA Netspeed LLC CONCO# 1825215 (2/		Employee Expenses-EE0	594030	0.05
80334636	TPA Netspeed LLC CONCO# 1825215 (2/		Employee Expenses-EE0	107010	0.7
80245528	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.08867287
80245528	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.19545323
80245528	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.03018495
80245528	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.09941655
80245528	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.0383623
80245528	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.06917574
80245528	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.47873436
80397822	8/24 9A (MAD IZZO) LEETES ISLAND(5		Employee Expenses-EE0	593020	0.18030494
80397822	8/24 9A (MAD IZZO) LEETES ISLAND(5		Employee Expenses-EE0	107010	0.42007166
80397822	8/24 9A (MAD IZZO) LEETES ISLAND(5		Employee Expenses-EE0	596000	0.25576336
80397822	8/24 9A (MAD IZZO) LEETES ISLAND(5		Employee Expenses-EE0	108030	0.14386003
80332876	VILLAGE HILL RD 303, WILLINGTON - I		Employee Expenses-EE0	593040	0.06115248
80332876	VILLAGE HILL RD 303, WILLINGTON - I		Employee Expenses-EE0	107010	0.93884752
80394514	DONE 9A TURNOVER TRUCK VS WIRES 8/1		Employee Expenses-EE0	593020	0.12442339
80394514	DONE 9A TURNOVER TRUCK VS WIRES 8/1		Employee Expenses-EE0	108030	0.30946734
80394514	DONE 9A TURNOVER TRUCK VS WIRES 8/1		Employee Expenses-EE0	593040	0.0951249
80394514	DONE 9A TURNOVER TRUCK VS WIRES 8/1		Employee Expenses-EE0	107010	0.47098438
80381656	DONE 7/31/25 TURNOVER - PLYMOUTH RD		Employee Expenses-EE0	583280	0.30682558
80381656	DONE 7/31/25 TURNOVER - PLYMOUTH RD		Employee Expenses-EE0	108030	0.48732567
80381656	DONE 7/31/25 TURNOVER - PLYMOUTH RD		Employee Expenses-EE0	107010	0.20584874
80278196	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.03581209
80278196	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.21425912
80278196	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.57831533
80278196	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15612018
80278196	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.01549328

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80370074	Fuse Side Tap off Backbone 100K - P		Employee Expenses-EE0	107010	1
80370076	COMP TOL 7/31/25* EAST LYME-81 PENN		Employee Expenses-EE0	596000	1
80370078	COMP TOL 7/31/25* EAST LYME-215 MAI		Employee Expenses-EE0	596000	1
80370083	E HTFD (Pole Line Conversion 4.8kv-		Employee Expenses-EE0	583280	0.02102695
80370083	E HTFD (Pole Line Conversion 4.8kv-		Employee Expenses-EE0	596000	0.00300362
80370083	E HTFD (Pole Line Conversion 4.8kv-		Employee Expenses-EE0	593040	0.00971883
80370083	E HTFD (Pole Line Conversion 4.8kv-		Employee Expenses-EE0	107010	0.37350228
80370083	E HTFD (Pole Line Conversion 4.8kv-		Employee Expenses-EE0	593020	0.01325139
80370083	E HTFD (Pole Line Conversion 4.8kv-		Employee Expenses-EE0	108030	0.57949692
80378065	PRINT EVW - 55 Bald Mountain Rd, No		Employee Expenses-EE0	107010	1
80355450	AMM Main St, Meriden. Pole 84230 O		Employee Expenses-EE0	107010	0.19035644
80355450	AMM Main St, Meriden. Pole 84230 O		Employee Expenses-EE0	108030	0.52289743
80355450	AMM Main St, Meriden. Pole 84230 O		Employee Expenses-EE0	583280	0.28674613
80357644	TRUCK VS POLE- APPROVED 4/14/26		Employee Expenses-EE0	108030	0.08467993
80357644	TRUCK VS POLE- APPROVED 4/14/26		Employee Expenses-EE0	107010	0.91532007
80287559	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	593020	0.2837926
80287559	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	107010	0.13917937
80287559	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	594030	0.18927557
80287559	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	583280	0.04129737
80287559	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	593050	0.02718542
80287559	BD - Conv. 1728540 - Make Ready Non		Employee Expenses-EE0	593040	0.31926969
80390011	9A- VEHICLE VS CABLE- NO AT FAULT P		Employee Expenses-EE0	593050	0.00239603
80390011	9A- VEHICLE VS CABLE- NO AT FAULT P		Employee Expenses-EE0	593040	0.99760397
80205041	* 15DD 3/10 164 CYNROSE PL, MERIDE		Employee Expenses-EE0	107010	1
80386535	LAKEVIEW DR 22, ASHFORD - RELOCATE		Employee Expenses-EE0	107010	0.72420843
80386535	LAKEVIEW DR 22, ASHFORD - RELOCATE		Employee Expenses-EE0	593040	0.04597337
80386535	LAKEVIEW DR 22, ASHFORD - RELOCATE		Employee Expenses-EE0	108030	0.2298182
80386536	8/6/25 PINE HILL RD NEW FAIRFIELD		Employee Expenses-EE0	108030	0.41183067
80386536	8/6/25 PINE HILL RD NEW FAIRFIELD		Employee Expenses-EE0	107010	0.58816933
F2511086	Install Electrical Circuit	Stamford - Install Of Electrical Circuit	Employee Expenses-EE0	107010	1
F2511087	Hybrid Bucket Truck Receptacles	Torrington - Hybrid Bucket Truck Receptacles With the arrival of new Hybrid Bucket Trucks, installation of eighteen (18) 20 amp -120 volt receptacles - 2 receptacles per parking space. Each parking space will accommodate for the truck block heater and lift battery charger. Included as part of this project is the installation of a new 100/3 panel, update of both the arc flash rating and the one-line diagram. This will complete the entire loading dock parking spaces to include two (2) receptacles per space.	Employee Expenses-EE0	108030	0.05
F2511087	Hybrid Bucket Truck Receptacles	Torrington - Hybrid Bucket Truck Receptacles With the arrival of new Hybrid Bucket Trucks, installation of eighteen (18) 20 amp -120 volt receptacles - 2 receptacles per parking space. Each parking space will accommodate for the truck block heater and lift battery charger. Included as part of this project is the installation of a new 100/3 panel, update of both the arc flash rating and the one-line diagram. This will complete the entire loading dock parking spaces to include two (2) receptacles per space.	Employee Expenses-EE0	107010	0.95
80386915	(LC) TC 18 OLD REDDING RD, WESTON:		Employee Expenses-EE0	593020	0.08884031
80386915	(LC) TC 18 OLD REDDING RD, WESTON:		Employee Expenses-EE0	108030	0.35886441
80386915	(LC) TC 18 OLD REDDING RD, WESTON:		Employee Expenses-EE0	107010	0.55229527
80373707	SC: 9A - Need PDR 7/22/25 9A - 95 S		Employee Expenses-EE0	107010	0.4273466
80373707	SC: 9A - Need PDR 7/22/25 9A - 95 S		Employee Expenses-EE0	108030	0.23075983
80373707	SC: 9A - Need PDR 7/22/25 9A - 95 S		Employee Expenses-EE0	593040	0.34189357
80382235	(LC) REDDING, WHITE BIRCH, 43, CARL		Employee Expenses-EE0	593050	1
80382236	OH comp -52 WHITMORE STREET HTFD- I		Employee Expenses-EE0	107010	0.60178108
80382236	OH comp -52 WHITMORE STREET HTFD- I		Employee Expenses-EE0	108030	0.33185478
80382236	OH comp -52 WHITMORE STREET HTFD- I		Employee Expenses-EE0	593040	0.06636413
80382237	AWC CONNECT* WEST HARTFORD, 1430 TR		Employee Expenses-EE0	596000	0.57485961
80382237	AWC CONNECT* WEST HARTFORD, 1430 TR		Employee Expenses-EE0	107010	0.42514039
82821439	15 DD BY 10/31/24 RC HANDHOLE 1019B		Employee Expenses-EE0	107010	1
80393930	SMD - MIDDLEBURY, HUNTING RIDGE, 26		Employee Expenses-EE0	107010	1
80393933	PRINT TD941 - Church St, North Cana		Employee Expenses-EE0	108030	0.54076558
80393933	PRINT TD941 - Church St, North Cana		Employee Expenses-EE0	583280	0.3233664
80393933	PRINT TD941 - Church St, North Cana		Employee Expenses-EE0	595000	0.13586802
80386516	RN) NONBILLABLE HIT & RUN 9/2/25 /		Employee Expenses-EE0	593040	0.00904731
80386516	RN) NONBILLABLE HIT & RUN 9/2/25 /		Employee Expenses-EE0	593020	0.10856176
80386516	RN) NONBILLABLE HIT & RUN 9/2/25 /		Employee Expenses-EE0	108030	0.29730554
80386516	RN) NONBILLABLE HIT & RUN 9/2/25 /		Employee Expenses-EE0	593050	0.0506183
80386516	RN) NONBILLABLE HIT & RUN 9/2/25 /		Employee Expenses-EE0	107010	0.37291308
80386516	RN) NONBILLABLE HIT & RUN 9/2/25 /		Employee Expenses-EE0	596000	0.16155401
80384051	APPT 8/29 JFM- 304 EAST ST (P#1387)		Employee Expenses-EE0	108030	0.26946125
80384051	APPT 8/29 JFM- 304 EAST ST (P#1387)		Employee Expenses-EE0	107010	0.73053875
80384055	MUNI 20 SULLIVAN FARMS RD., E. WIND		Employee Expenses-EE0	594030	1
80384056	ANTHONY CT, BETHANY. REPLACE ROTTE		Employee Expenses-EE0	107010	0.40712834
80384056	ANTHONY CT, BETHANY. REPLACE ROTTE		Employee Expenses-EE0	593020	0.17857202
80384056	ANTHONY CT, BETHANY. REPLACE ROTTE		Employee Expenses-EE0	108030	0.23572762
80384056	ANTHONY CT, BETHANY. REPLACE ROTTE		Employee Expenses-EE0	593040	0.17857202
80327440	*AWC NTW*CD02449 Frontier Reject Re		Employee Expenses-EE0	595000	0.05375614
80327440	*AWC NTW*CD02449 Frontier Reject Re		Employee Expenses-EE0	107010	0.35459966
80327440	*AWC NTW*CD02449 Frontier Reject Re		Employee Expenses-EE0	583280	0.12320423
80327440	*AWC NTW*CD02449 Frontier Reject Re		Employee Expenses-EE0	593050	0.05264169
80327440	*AWC NTW*CD02449 Frontier Reject Re		Employee Expenses-EE0	593020	0.05913624
80327440	*AWC NTW*CD02449 Frontier Reject Re		Employee Expenses-EE0	108030	0.35666203
81530211	MCB -17 NORRIS ST WTBY INSTALL 30'		Employee Expenses-EE0	107010	1
81088877	PRINT 11/2 JFC - WATERTOWN, MORRO,		Employee Expenses-EE0	107010	1
81088914	NEW BF WORK COMPLETE PRJ 101395 DB		Employee Expenses-EE0	108030	0.38054561
81088914	NEW BF WORK COMPLETE PRJ 101395 DB		Employee Expenses-EE0	107010	0.57000729
81088914	NEW BF WORK COMPLETE PRJ 101395 DB		Employee Expenses-EE0	594030	0.0494471
80378706	DONE PRINT Torrington--Ella Grasso		Employee Expenses-EE0	107010	0.47066242
80378706	DONE PRINT Torrington--Ella Grasso		Employee Expenses-EE0	593040	0.03898729
80378706	DONE PRINT Torrington--Ella Grasso		Employee Expenses-EE0	594030	0.01968788
80378706	DONE PRINT Torrington--Ella Grasso		Employee Expenses-EE0	108030	0.47066242
80382040	WTBY SMD - SEYMOUR, SPRING, 20, DAN		Employee Expenses-EE0	593050	0.00418323
80382040	WTBY SMD - SEYMOUR, SPRING, 20, DAN		Employee Expenses-EE0	584280	0.07368964
80382040	WTBY SMD - SEYMOUR, SPRING, 20, DAN		Employee Expenses-EE0	107010	0.87127478
80382040	WTBY SMD - SEYMOUR, SPRING, 20, DAN		Employee Expenses-EE0	593040	0.01516688
80382040	WTBY SMD - SEYMOUR, SPRING, 20, DAN		Employee Expenses-EE0	593020	0.0105206
80382040	WTBY SMD - SEYMOUR, SPRING, 20, DAN		Employee Expenses-EE0	108030	0.02516488
80331549	MCB - 24 YORKTOWN RIDGE RD WTBY - H		Employee Expenses-EE0	107010	1
80331550	NONBILLABLE -MPB; 92 TUTTLE RD, WOO		Employee Expenses-EE0	593010	0.95953572
80331550	NONBILLABLE -MPB; 92 TUTTLE RD, WOO		Employee Expenses-EE0	593040	0.04046428
80331551	UNCASVILLE, KITEMAUG, 184,		Employee Expenses-EE0	107010	1
80389031	PRINT TRTN, P #1480 (83) HARWINTON		Employee Expenses-EE0	107010	0.45071811
80389031	PRINT TRTN, P #1480 (83) HARWINTON		Employee Expenses-EE0	593020	0.13407149
80389031	PRINT TRTN, P #1480 (83) HARWINTON		Employee Expenses-EE0	108030	0.4152104
81719784	Sheldon St 785, Suffield. OH/DB Svc		Employee Expenses-EE0	107010	1
80252008	COMP NTW/HAR 02/20/25 - NEED MATS*R		Employee Expenses-EE0	108030	1
80252009	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05032184
80252009	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.10484034
80252009	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.5551916
80252009	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.13438595
80252009	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.04574365
80252009	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.10951662
80348617	WO 20844598 - INT-107086- DG UPGRAD		Employee Expenses-EE0	107010	0.15650162
80348617	WO 20844598 - INT-107086- DG UPGRAD		Employee Expenses-EE0	583280	0.31564511
80348617	WO 20844598 - INT-107086- DG UPGRAD		Employee Expenses-EE0	108030	0.52785327
80395864	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	108030	0.23096135
80395864	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	596000	0.05178498
80395864	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	583280	0.12255542
80395864	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	584280	0.09527232
80395864	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	107010	0.42568452
80395864	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	593020	0.07374141
80259612	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.02813258
80259612	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.1791666
80259612	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.13773735
80259612	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.06611562
80259612	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.5243756
80259612	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.06447225
80246008	MAR - 4 Hazel Ave, Naugatuck CT //		Employee Expenses-EE0	583280	0.16026982
80246008	MAR - 4 Hazel Ave, Naugatuck CT //		Employee Expenses-EE0	107010	0.83973018
80389270	BC - Conv. 1727774 - Make Ready Non		Employee Expenses-EE0	107010	0.31345014
80389270	BC - Conv. 1727774 - Make Ready Non		Employee Expenses-EE0	108030	0.4237089
80389270	BC - Conv. 1727774 - Make Ready Non		Employee Expenses-EE0	593020	0.12244231
80389270	BC - Conv. 1727774 - Make Ready Non		Employee Expenses-EE0	593010	0.14039865
80389271	COMP TOL 9/5/25* - ROCKY HILL-47 P		Employee Expenses-EE0	596000	1
80389977	P#1037 12S4-60R PAUTIPAUG HILL RD S		Employee Expenses-EE0	108030	0.32812112
80389977	P#1037 12S4-60R PAUTIPAUG HILL RD S		Employee Expenses-EE0	107010	0.67187888
80389978	50 WINDING TRAILS RD, FARMINGTON.		Employee Expenses-EE0	108030	0.17333475
80389978	50 WINDING TRAILS RD, FARMINGTON.		Employee Expenses-EE0	107010	0.82666525
80379068	5D 8/5 JFM-1 BEACH RD (P#144-S) REM		Employee Expenses-EE0	593010	0.182896
80379068	5D 8/5 JFM-1 BEACH RD (P#144-S) REM		Employee Expenses-EE0	108030	0.817104
25ETR195	ETR -WINCHESTER, CT	ETR -WINCHESTER, CT	Employee Expenses-EE0	107010	1
25ETR196	ETR -NORFOLK, CT	ETR -NORFOLK, CT	Employee Expenses-EE0	107010	1
80498665	*AWC* CD02340 - GF- Ins Trip Saver-		Employee Expenses-EE0	107010	0.74256745
80498665	*AWC* CD02340 - GF- Ins Trip Saver-		Employee Expenses-EE0	108030	0.25743255
80498666	FCOMP, HTF_SS #rf-MANCH, 48 MARTINS		Employee Expenses-EE0	107010	1
80378073	*Asplundh* Jpt-186 Terryville Rd Br		Employee Expenses-EE0	107010	0.50107917
80378073	*Asplundh* Jpt-186 Terryville Rd Br		Employee Expenses-EE0	593020	0.26873049
80378073	*Asplundh* Jpt-186 Terryville Rd Br		Employee Expenses-EE0	108030	0.23019034
80325907	BD - Conv. 1822943- Make Ready Non-		Employee Expenses-EE0	593040	0.03675528
80325907	BD - Conv. 1822943- Make Ready Non-		Employee Expenses-EE0	596000	0.05545229
80325907	BD - Conv. 1822943- Make Ready Non-		Employee Expenses-EE0	107010	0.22560231
80325907	BD - Conv. 1822943- Make Ready Non-		Employee Expenses-EE0	108030	0.12323385
80325907	BD - Conv. 1822943- Make Ready Non-		Employee Expenses-EE0	593020	0.3488724
80325907	BD - Conv. 1822943- Make Ready Non-		Employee Expenses-EE0	594030	0.0532522
80325907	BD - Conv. 1822943- Make Ready Non-		Employee Expenses-EE0	593050	0.15683169
82220238	*** CORBIN PROJECT CD01879 AJC DEMO		Employee Expenses-EE0	107010	0.21230064
82220238	*** CORBIN PROJECT CD01879 AJC DEMO		Employee Expenses-EE0	108030	0.70674683
82220238	*** CORBIN PROJECT CD01879 AJC DEMO		Employee Expenses-EE0	593040	0.0393055
82220238	*** CORBIN PROJECT CD01879 AJC DEMO		Employee Expenses-EE0	593020	0.02313431
82220238	*** CORBIN PROJECT CD01879 AJC DEMO		Employee Expenses-EE0	593050	0.01603655
82220238	*** CORBIN PROJECT CD01879 AJC DEMO		Employee Expenses-EE0	594030	0.00247617
81215159	15 DD BY 12/13/23 WQ; demo received		Employee Expenses-EE0	108030	1
80214031	*D&D* 3PA Convo#1666649 (P2372) Pri		Employee Expenses-EE0	593020	0.53505737
80214031	*D&D* 3PA Convo#1666649 (P2372) Pri		Employee Expenses-EE0	593040	0.46494263
80214032	AE/SC: 76 CONNECTICUT AVE GRN, 200A		Employee Expenses-EE0	107010	0.76682608
80214032	AE/SC: 76 CONNECTICUT AVE GRN, 200A		Employee Expenses-EE0	108030	0.23317392
80214035	DG P#3196 16 RED BRIDGE RD THOMPSON		Employee Expenses-EE0	107010	1
80380785	7/30 WILDWOOD LN EAST HAMPTON		Employee Expenses-EE0	593010	0.32901023
80380785	7/30 WILDWOOD LN EAST HAMPTON		Employee Expenses-EE0	593040	0.02381549
80380785	7/30 WILDWOOD LN EAST HAMPTON		Employee Expenses-EE0	593020	0.27055312
80380785	7/30 WILDWOOD LN EAST HAMPTON		Employee Expenses-EE0	108030	0.06061031
80380785	7/30 WILDWOOD LN EAST HAMPTON		Employee Expenses-EE0	107010	0.31601086
80314830	CAR VS POLE - APPROVED 7/16/2026		Employee Expenses-EE0	593040	0.09698475
80314830	CAR VS POLE - APPROVED 7/16/2026		Employee Expenses-EE0	107010	0.1818103
80314830	CAR VS POLE - APPROVED 7/16/2026		Employee Expenses-EE0	583280	0.72120494
80383175	COMP CCC 08/28/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.97765125
80383175	COMP CCC 08/28/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.02234875
80370031	RC POLE 2936 REPLACE TRANSFORMER &		Employee Expenses-EE0	583280	0.12924614
80370031	RC POLE 2936 REPLACE TRANSFORMER &		Employee Expenses-EE0	108030	0.50516291
80370031	RC POLE 2936 REPLACE TRANSFORMER &		Employee Expenses-EE0	107010	0.36559095
		This work order is to purchase CT Technical (Electric) Training tools and equipment for the Berlin Training Yard and classroom facilities.			
		Per D. Chambrello's e-mail dated 3/5/2025, poles will be purchased for the training yard. The cost is estimated to be $35,000.			
25CTTRN1	Berlin Training Yard Tools & Equip	Per D. Chambrello's e-mail dated 3/19/2025, tent door openings will be upgraded with 10' rollup doors for both Berlin training yard tents. The cost is estimated to be $20,600.	Employee Expenses-EE0	107010	1
80365395	RICHARDS(75) AVE -- PAD 833,		Employee Expenses-EE0	593020	0.56817936
80365395	RICHARDS(75) AVE -- PAD 833,		Employee Expenses-EE0	108030	0.15910322
80365395	RICHARDS(75) AVE -- PAD 833,		Employee Expenses-EE0	107010	0.27271743
81112378	DJM. 18 BRADLEY ST WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
80299785	MM - 50 MARIOMI RD, NEW CANAAN - NS		Employee Expenses-EE0	108030	0.36590187
80299785	MM - 50 MARIOMI RD, NEW CANAAN - NS		Employee Expenses-EE0	583280	0.13788895
80299785	MM - 50 MARIOMI RD, NEW CANAAN - NS		Employee Expenses-EE0	593050	0.05840029
80299785	MM - 50 MARIOMI RD, NEW CANAAN - NS		Employee Expenses-EE0	593020	0.05098429
80299785	MM - 50 MARIOMI RD, NEW CANAAN - NS		Employee Expenses-EE0	107010	0.38682459
80245971	PRINT MDB - WATERTOWN, GEORGETOWN,		Employee Expenses-EE0	107010	1
80396650	work completed in field - TURNOVER*		Employee Expenses-EE0	108030	0.3077491
80396650	work completed in field - TURNOVER*		Employee Expenses-EE0	107010	0.6922509
80396652	NAUGATUCK, RUBBER, 69,		Employee Expenses-EE0	108030	1
80326473	DONE PRINT BJQ, MORRIS, P #770 LAKE		Employee Expenses-EE0	593010	0.1227394
80326473	DONE PRINT BJQ, MORRIS, P #770 LAKE		Employee Expenses-EE0	583280	0.06639167
80326473	DONE PRINT BJQ, MORRIS, P #770 LAKE		Employee Expenses-EE0	595000	0.02231555
80326473	DONE PRINT BJQ, MORRIS, P #770 LAKE		Employee Expenses-EE0	107010	0.43192273
80326473	DONE PRINT BJQ, MORRIS, P #770 LAKE		Employee Expenses-EE0	108030	0.35663065
80303377	COMP NTW 04/25/25 - NEW CANAAN-CHUR		Employee Expenses-EE0	107010	1
80303378	COMP NTW 04/25/25 - NEW CANAAN-KIMB		Employee Expenses-EE0	596000	1
80303379	COMP NTW 04/25/25 - NEW CANAAN-LOCU		Employee Expenses-EE0	596000	1
80303380	new		Employee Expenses-EE0	596000	1
80377868	Signed DEMO FORM attached 6 WOOD ST		Employee Expenses-EE0	108030	1
80377869	151 FARMWOOD RD, WATERBURY - POLE 1		Employee Expenses-EE0	108030	0.30082207
80377869	151 FARMWOOD RD, WATERBURY - POLE 1		Employee Expenses-EE0	107010	0.69917793
82372215	JDB 29 GLEN HILL RD REDDING,SHIFT 3		Employee Expenses-EE0	594030	0.07693271
82372215	JDB 29 GLEN HILL RD REDDING,SHIFT 3		Employee Expenses-EE0	593050	0.07620942
82372215	JDB 29 GLEN HILL RD REDDING,SHIFT 3		Employee Expenses-EE0	583280	0.11578157
82372215	JDB 29 GLEN HILL RD REDDING,SHIFT 3		Employee Expenses-EE0	107010	0.34039002
82372215	JDB 29 GLEN HILL RD REDDING,SHIFT 3		Employee Expenses-EE0	593020	0.16344897
82372215	JDB 29 GLEN HILL RD REDDING,SHIFT 3		Employee Expenses-EE0	593040	0.04669374
82372215	JDB 29 GLEN HILL RD REDDING,SHIFT 3		Employee Expenses-EE0	108030	0.18054358
81916255	print 3/19 *DEMO REC* JSG - COLEBRO		Employee Expenses-EE0	108030	1
80339539	*9A* Bread and Milk St 389, Coventr		Employee Expenses-EE0	593040	0.49153924
80339539	*9A* Bread and Milk St 389, Coventr		Employee Expenses-EE0	107010	0.50846076
80356598	KL - Conv. 1727405 - Make Ready Rei		Employee Expenses-EE0	108030	0.13645769
80356598	KL - Conv. 1727405 - Make Ready Rei		Employee Expenses-EE0	593040	0.01408671
80356598	KL - Conv. 1727405 - Make Ready Rei		Employee Expenses-EE0	595000	0.00493508

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80356598	KL - Conv. 1727405 - Make Ready Rei		Employee Expenses-EE0	107010	0.50576857
80356598	KL - Conv. 1727405 - Make Ready Rei		Employee Expenses-EE0	593050	0.01191111
80356598	KL - Conv. 1727405 - Make Ready Rei		Employee Expenses-EE0	596000	0.02488297
80356598	KL - Conv. 1727405 - Make Ready Rei		Employee Expenses-EE0	583280	0.01131076
80356598	KL - Conv. 1727405 - Make Ready Rei		Employee Expenses-EE0	594030	0.01882364
80356598	KL - Conv. 1727405 - Make Ready Rei		Employee Expenses-EE0	593020	0.27182346
80259581	*D&D*Conv. 1662308 - Priority Make		Employee Expenses-EE0	593040	0.25603202
80259581	*D&D*Conv. 1662308 - Priority Make		Employee Expenses-EE0	593020	0.67192682
80259581	*D&D*Conv. 1662308 - Priority Make		Employee Expenses-EE0	593050	0.07204117
80379680	COMP TOL 9/5/25*RMVL HOLD TILL 9/6		Employee Expenses-EE0	596000	1
80379686	NAUGATUCK, SPENCER, 12, James Stewa		Employee Expenses-EE0	593050	0.09349562
80379686	NAUGATUCK, SPENCER, 12, James Stewa		Employee Expenses-EE0	108030	0.33356896
80379686	NAUGATUCK, SPENCER, 12, James Stewa		Employee Expenses-EE0	107010	0.2745336
80379686	NAUGATUCK, SPENCER, 12, James Stewa		Employee Expenses-EE0	596000	0.29840179
80376443	262 Shetucket Tpke P#1494 replace d		Employee Expenses-EE0	107010	0.46666723
80376443	262 Shetucket Tpke P#1494 replace d		Employee Expenses-EE0	108030	0.53333277
80348641	AE/SC: 87 DINGLETOWN RD GRN - 400A		Employee Expenses-EE0	108030	0.16733479
80348641	AE/SC: 87 DINGLETOWN RD GRN - 400A		Employee Expenses-EE0	107010	0.83266521
80348642	LD - 44 CANDLEWYCK DR, NEWINGTON -		Employee Expenses-EE0	107010	0.77017621
80348642	LD - 44 CANDLEWYCK DR, NEWINGTON -		Employee Expenses-EE0	108030	0.22982379
80348644	**BLOOMFIELD, RYEFIELD VILLAGE DRIV		Employee Expenses-EE0	107010	1
81257718	DJM. 329 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	108030	1
80392657	OLD SAYBROOK, CLEARWATER, 41//SHIFT		Employee Expenses-EE0	185010	1
80392660	AE/JLB 104 OLD KINGS HWY N DRN 100A		Employee Expenses-EE0	107010	1
80382414	8/1 KNIBLOE HILL(21) RD -- 937, SHA		Employee Expenses-EE0	107010	0.79301199
80382414	8/1 KNIBLOE HILL(21) RD -- 937, SHA		Employee Expenses-EE0	108030	0.20698801
80382416	8/1, PRESTON MOUNTAIN RD. - P #2301		Employee Expenses-EE0	593010	0.27368623
80382416	8/1, PRESTON MOUNTAIN RD. - P #2301		Employee Expenses-EE0	107010	0.40178366
80382416	8/1, PRESTON MOUNTAIN RD. - P #2301		Employee Expenses-EE0	593020	0.10061373
80382416	8/1, PRESTON MOUNTAIN RD. - P #2301		Employee Expenses-EE0	108030	0.22391638
80382418	15D 9/11 Jpt-411 Marcia Dr Bristol		Employee Expenses-EE0	108030	0.26946125
80382418	15D 9/11 Jpt-411 Marcia Dr Bristol		Employee Expenses-EE0	107010	0.73053875
80320577	15D 6/20 SL - 61-62 Soderman Way, C		Employee Expenses-EE0	107010	1
80368505	PRINT EVW - 47 Main St, Falls Villa		Employee Expenses-EE0	107010	0.59447377
80368505	PRINT EVW - 47 Main St, Falls Villa		Employee Expenses-EE0	584280	0.20981321
80368505	PRINT EVW - 47 Main St, Falls Villa		Employee Expenses-EE0	108030	0.19571303
80388569	9A CAR VS POLE- APPROVED 9/10/25		Employee Expenses-EE0	593040	0.09334096
80388569	9A CAR VS POLE- APPROVED 9/10/25		Employee Expenses-EE0	593010	0.90665904
80398655	08/25 (Malloy) 1997:BOLTON HILL:RD:		Employee Expenses-EE0	107010	0.71279476
80398655	08/25 (Malloy) 1997:BOLTON HILL:RD:		Employee Expenses-EE0	108030	0.28720524
80354854	COMP GDK STRAWBERRY(71) HL -- U, W		Employee Expenses-EE0	107010	0.4441006
80354854	COMP GDK STRAWBERRY(71) HL -- U, W		Employee Expenses-EE0	108030	0.5558994
80354855	5D 7/8 *Demo Rec* PM-673 HADDAM QUA		Employee Expenses-EE0	108030	1
80396340	AVON, WEATHERSTONE, 61, new db svc		Employee Expenses-EE0	107010	1
80396341	8/7 MAIN(220) ST UNIT 8A-- H783, NE		Employee Expenses-EE0	108030	0.21259022
80396341	8/7 MAIN(220) ST UNIT 8A-- H783, NE		Employee Expenses-EE0	107010	0.78740978
80377848	Washington Ave 27, Enfield Car vs s		Employee Expenses-EE0	593040	0.02452994
80377848	Washington Ave 27, Enfield Car vs s		Employee Expenses-EE0	108030	0.33249006
80377848	Washington Ave 27, Enfield Car vs s		Employee Expenses-EE0	107010	0.49231039
80377848	Washington Ave 27, Enfield Car vs s		Employee Expenses-EE0	593010	0.15066961
80247073	AE/SC: 118 SHEEPHILL RD, DEMO OH TE		Employee Expenses-EE0	108030	1
80247074	RL:11 WINDING LN; GRN: INSTALL OH T		Employee Expenses-EE0	107010	1
80390383	75 SELDEN HILL DR - West Hartford,		Employee Expenses-EE0	107010	0.42726971
80390383	75 SELDEN HILL DR - West Hartford,		Employee Expenses-EE0	593040	0.15151121
80390383	75 SELDEN HILL DR - West Hartford,		Employee Expenses-EE0	108030	0.19395226
80390383	75 SELDEN HILL DR - West Hartford,		Employee Expenses-EE0	593020	0.22726682
80390385	1611 Great Hill Rd, GF- Upgrade XFM		Employee Expenses-EE0	583280	0.20329444
80390385	1611 Great Hill Rd, GF- Upgrade XFM		Employee Expenses-EE0	594030	0.13784818
80390385	1611 Great Hill Rd, GF- Upgrade XFM		Employee Expenses-EE0	108030	0.4199706
80390385	1611 Great Hill Rd, GF- Upgrade XFM		Employee Expenses-EE0	593010	0.05125043
80390385	1611 Great Hill Rd, GF- Upgrade XFM		Employee Expenses-EE0	107010	0.18763635
80211441	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64215804
80211441	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.03097339
80211441	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.098135
80211441	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.03020553
80211441	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.18534884
80211441	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.0131792
80395590	08/20/25 CHESTNUT HILL (57) RD -- 4		Employee Expenses-EE0	593010	0.62402191
80395590	08/20/25 CHESTNUT HILL (57) RD -- 4		Employee Expenses-EE0	107010	0.24624413
80395590	08/20/25 CHESTNUT HILL (57) RD -- 4		Employee Expenses-EE0	108030	0.12973396
80395593	9A - DUMP TRUCK VS POLE 3225 - APPR		Employee Expenses-EE0	593040	1
80247486	COWLES / BUSSE RD, WILLINGTON - FU		Employee Expenses-EE0	108030	0.05600545
80247486	COWLES / BUSSE RD, WILLINGTON - FU		Employee Expenses-EE0	593020	0.29861285
80247486	COWLES / BUSSE RD, WILLINGTON - FU		Employee Expenses-EE0	107010	0.63741802
80247486	COWLES / BUSSE RD, WILLINGTON - FU		Employee Expenses-EE0	593010	0.00796367
80381396	Bond St, Hartford CT - Upgrading fr		Employee Expenses-EE0	108030	0.09894799
80381396	Bond St, Hartford CT - Upgrading fr		Employee Expenses-EE0	593050	0.41960701
80381396	Bond St, Hartford CT - Upgrading fr		Employee Expenses-EE0	107010	0.41528847
80381396	Bond St, Hartford CT - Upgrading fr		Employee Expenses-EE0	593010	0.06615653
80317360	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593010	0.1735462
80317360	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.48603414
80317360	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.04629553
80317360	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.29412413
80398586	PRINT 48 Railroad St, PLymouth CT		Employee Expenses-EE0	108030	0.20642669
80398586	PRINT 48 Railroad St, PLymouth CT		Employee Expenses-EE0	107010	0.79357331
ESVINX11	Positive Detect-Stray-Volt-ESE-Repa	Positive Detect-Stray-Volt-ESE-Repair-Annual-Desg	Employee Expenses-EE0	594260	1
80274429	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.08239337
80274429	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.18897479
80274429	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.45966126
80274429	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.20942694
80274429	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.01782232
80274429	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	583280	0.04172132
80350702	UNCASVILLE, GALLIVAN, 96, JAZELLE A		Employee Expenses-EE0	108030	0.14068203
80350702	UNCASVILLE, GALLIVAN, 96, JAZELLE A		Employee Expenses-EE0	583280	0.37201853
80350702	UNCASVILLE, GALLIVAN, 96, JAZELLE A		Employee Expenses-EE0	107010	0.48729944
80393622	COMP HAR 8/28/25* * MERIDEN, 71 MEA		Employee Expenses-EE0	596000	1
80393623	KILLNGWORTH - ROAST MEAT HILL - REP		Employee Expenses-EE0	593010	0.00734251
80393623	KILLNGWORTH - ROAST MEAT HILL - REP		Employee Expenses-EE0	107010	0.73715077
80393623	KILLNGWORTH - ROAST MEAT HILL - REP		Employee Expenses-EE0	108030	0.25550672
80274059	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14798994
80274059	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03141477
80274059	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.04840739
80274059	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.21814777
80274059	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.55404014
80382670	COMP CCC 09/08/25 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.01490954
80382670	COMP CCC 09/08/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.98509046
80372898	MM - 39 POWDER HORN HILL RD, WILTO		Employee Expenses-EE0	107010	0.45471086
80372898	MM - 39 POWDER HORN HILL RD, WILTO		Employee Expenses-EE0	108030	0.32820547
80372898	MM - 39 POWDER HORN HILL RD, WILTO		Employee Expenses-EE0	593050	0.16298122
80372898	MM - 39 POWDER HORN HILL RD, WILTO		Employee Expenses-EE0	593020	0.03953714
80372898	MM - 39 POWDER HORN HILL RD, WILTO		Employee Expenses-EE0	593040	0.0145653
80382931	46 Nooks Hill Rd (Ripley Tool), Cro		Employee Expenses-EE0	107010	0.7820257
80382931	46 Nooks Hill Rd (Ripley Tool), Cro		Employee Expenses-EE0	108030	0.2179743
80335313	***DEMO LETTER***RC POLE 2318 REMOV		Employee Expenses-EE0	108030	1
80335315	VERNON, TRACY, 87 , Michelle Hegena		Employee Expenses-EE0	593050	1
80394073	NONBILLABLE (TH) 8/18/25 9A CUTLER		Employee Expenses-EE0	107010	0.68708413
80394073	NONBILLABLE (TH) 8/18/25 9A CUTLER		Employee Expenses-EE0	593050	0.31291587
80207232	15DD 12/26 AC-51 BRIDGEHAMPTON CROS		Employee Expenses-EE0	107010	0.62685778
80207232	15DD 12/26 AC-51 BRIDGEHAMPTON CROS		Employee Expenses-EE0	594260	0.37314222
80323340	COMP NTW 5/30/25* COS COB-62 ORCHAR		Employee Expenses-EE0	596000	1
80323344	COMP CCC 06/02/25 - UG FAULT - BLOO		Employee Expenses-EE0	596000	1
80317083	Wolf Hill Rd 116, Coventry. Install		Employee Expenses-EE0	107010	1
80357344	14 GOLDFINCH TER, EAST LYME - EXT 1		Employee Expenses-EE0	584280	0.18865238
80357344	14 GOLDFINCH TER, EAST LYME - EXT 1		Employee Expenses-EE0	107010	0.81134762
BITJ31080	Mobile Battery-86630 Monthly Mobile		Employee Expenses-EE0	592140	1
80326121	5/19/25 SHORTWOODS RD NEW FAIRFIELD		Employee Expenses-EE0	593010	0.21192325
80326121	5/19/25 SHORTWOODS RD NEW FAIRFIELD		Employee Expenses-EE0	107010	0.74171558
80326121	5/19/25 SHORTWOODS RD NEW FAIRFIELD		Employee Expenses-EE0	108030	0.04636117
80364645	7/3 - RSO - wehner: EVANS(4) DR --		Employee Expenses-EE0	107010	0.40159626
80364645	7/3 - RSO - wehner: EVANS(4) DR --		Employee Expenses-EE0	593010	0.03540965
80364645	7/3 - RSO - wehner: EVANS(4) DR --		Employee Expenses-EE0	108030	0.35231635
80364645	7/3 - RSO - wehner: EVANS(4) DR --		Employee Expenses-EE0	583280	0.21067774
80364682	COMP HAR 7/31/25*FIXTURE CHANGE -		Employee Expenses-EE0	107010	1
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Employee Expenses-EE0	108030	0.06850329
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Employee Expenses-EE0	593010	0.13696305
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Employee Expenses-EE0	107010	0.32876355
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Employee Expenses-EE0	593040	0.05479392
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Employee Expenses-EE0	596000	0.18266092
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Employee Expenses-EE0	593020	0.22831527
F2511074	Tolland - Replace Catch Basin	Tolland - Replace Catch Basin	Employee Expenses-EE0	108030	0.05
F2511074	Tolland - Replace Catch Basin	Tolland - Replace Catch Basin	Employee Expenses-EE0	107010	0.95
80287724	9A - CAR VS POLE - APPROVED 8/21/20		Employee Expenses-EE0	107010	0.06165694
80287724	9A - CAR VS POLE - APPROVED 8/21/20		Employee Expenses-EE0	584280	0.37998157
80287724	9A - CAR VS POLE - APPROVED 8/21/20		Employee Expenses-EE0	108030	0.55836148
80371576	BLOOMFIELD, 15 CAPEWELL DR		Employee Expenses-EE0	107010	1
80371577	COMP CCC 09/11/25 - OH FAULT - HOT!		Employee Expenses-EE0	596000	1
80371581	5D 8/25 JRP - 349 Marion Ave Unit #		Employee Expenses-EE0	107010	1
DGPM2353	DGPM COST FOR CD02353	DGPM COST FOR CD02353	Employee Expenses-EE0	186010	1
DGPM2406	DG PM COST FOR CD02406	DG PM COST FOR CD02406	Employee Expenses-EE0	186010	1
80379117	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.08101339
80379117	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.0507681
80379117	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.37890767
80379117	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34284373
80379117	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.14646711
80348936	*AWC* SW-Convo#1842260-(Priority)Ma		Employee Expenses-EE0	593020	1
4D521360	Notify 299187 (child 311443), Billa	Notify 299187 (child 311443), Billable, DAS pole 1870, Old Saybrook	Employee Expenses-EE0	108030	0.30698
4D521360	Notify 299187 (child 311443), Billa	Notify 299187 (child 311443), Billable, DAS pole 1870, Old Saybrook	Employee Expenses-EE0	107010	0.40236
4D521360	Notify 299187 (child 311443), Billa	Notify 299187 (child 311443), Billable, DAS pole 1870, Old Saybrook	Employee Expenses-EE0	593000	0.29066
4E620127	COLCHESTER AVE E HMPTN 9A AT FRO	COLCHESTER AVE E HMPTN 9A AT FRONTIER POLE 64, REPL XF, SHIFT FACILITIES AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.09153
4E620127	COLCHESTER AVE E HMPTN 9A AT FRO	COLCHESTER AVE E HMPTN 9A AT FRONTIER POLE 64, REPL XF, SHIFT FACILITIES AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.44854
4E620127	COLCHESTER AVE E HMPTN 9A AT FRO	COLCHESTER AVE E HMPTN 9A AT FRONTIER POLE 64, REPL XF, SHIFT FACILITIES AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.35105
4E620127	COLCHESTER AVE E HMPTN 9A AT FRO	COLCHESTER AVE E HMPTN 9A AT FRONTIER POLE 64, REPL XF, SHIFT FACILITIES AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.10888
80299730	ALL WORK COMP* (GP) POLE 504 - CHES		Employee Expenses-EE0	108030	0.43603588
80299730	ALL WORK COMP* (GP) POLE 504 - CHES		Employee Expenses-EE0	107010	0.44780502
80299730	ALL WORK COMP* (GP) POLE 504 - CHES		Employee Expenses-EE0	593020	0.1161591
80299734	2_65_Serious Hotspot in Farmington		Employee Expenses-EE0	593040	1
80380988	(LC) RM - 6 CHRISTY STREET - NORWAL		Employee Expenses-EE0	108030	1
80381822	POST CONSTRUCTION - 1107 NEW BRITAI		Employee Expenses-EE0	107010	0.84446324
80381822	POST CONSTRUCTION - 1107 NEW BRITAI		Employee Expenses-EE0	593040	0.15553676
80372414	AE/JD; 39 FAWN DR STM; REPL PRIORIT		Employee Expenses-EE0	593050	0.16460471
80372414	AE/JD; 39 FAWN DR STM; REPL PRIORIT		Employee Expenses-EE0	108030	0.17203261
80372414	AE/JD; 39 FAWN DR STM; REPL PRIORIT		Employee Expenses-EE0	593020	0.04622991
80372414	AE/JD; 39 FAWN DR STM; REPL PRIORIT		Employee Expenses-EE0	107010	0.56372289
80372414	AE/JD; 39 FAWN DR STM; REPL PRIORIT		Employee Expenses-EE0	596000	0.05340988
80382274	ESSEX, BOOK HILL, 19, MARY HANRAHAN		Employee Expenses-EE0	593050	1
80382276	COMP CCC 09/03/25 - OH FAULT* BROOK		Employee Expenses-EE0	107010	0.14963641
80382276	COMP CCC 09/03/25 - OH FAULT* BROOK		Employee Expenses-EE0	596000	0.81898908
80382276	COMP CCC 09/03/25 - OH FAULT* BROOK		Employee Expenses-EE0	108030	0.03137451
80330338	MONTVILLE, OLD COLCHESTER, 1033,		Employee Expenses-EE0	593040	0.01216805
80330338	MONTVILLE, OLD COLCHESTER, 1033,		Employee Expenses-EE0	593010	0.24334497
80330338	MONTVILLE, OLD COLCHESTER, 1033,		Employee Expenses-EE0	107010	0.74448698
4E721485	51 BABCOCK HILL RD LEBANON AT P-9 R	51 BABCOCK HILL RD LEBANON AT P-9 REPL XF, INST CUTOUT, AT P-7 INS OH SVC & MTR. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	595000	0.17532
4E721485	51 BABCOCK HILL RD LEBANON AT P-9 R	51 BABCOCK HILL RD LEBANON AT P-9 REPL XF, INST CUTOUT, AT P-7 INS OH SVC & MTR. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.00438
4E721485	51 BABCOCK HILL RD LEBANON AT P-9 R	51 BABCOCK HILL RD LEBANON AT P-9 REPL XF, INST CUTOUT, AT P-7 INS OH SVC & MTR. AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.8203
80391242	(em) 9A EAST GRANBY (Frontier Pole		Employee Expenses-EE0	107010	0.84574254
80391242	(em) 9A EAST GRANBY (Frontier Pole		Employee Expenses-EE0	108030	0.12453524
80391242	(em) 9A EAST GRANBY (Frontier Pole		Employee Expenses-EE0	593020	0.02972222
1N620810	RM 159 Godfrey Rd East Weston Repl	RM 159 Godfrey Rd East Weston Replace pole 31846 per tele request !!! AP2-YWO Total Cost Variance Met - Variance :24.4577 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	0.49433
1N620810	RM 159 Godfrey Rd East Weston Repl	RM 159 Godfrey Rd East Weston Replace pole 31846 per tele request !!! AP2-YWO Total Cost Variance Met - Variance :24.4577 MIN.:-50 MAX.:150	Employee Expenses-EE0	595000	0.03804
1N620810	RM 159 Godfrey Rd East Weston Repl	RM 159 Godfrey Rd East Weston Replace pole 31846 per tele request !!! AP2-YWO Total Cost Variance Met - Variance :24.4577 MIN.:-50 MAX.:150	Employee Expenses-EE0	108030	0.24794
1N620810	RM 159 Godfrey Rd East Weston Repl	RM 159 Godfrey Rd East Weston Replace pole 31846 per tele request !!! AP2-YWO Total Cost Variance Met - Variance :24.4577 MIN.:-50 MAX.:150	Employee Expenses-EE0	583000	0.21969
80348154	GREENWICH, BYRAM SHORE, 27, AL SHEH		Employee Expenses-EE0	593050	1
80348155	MARLBOROUGH, JONES HOLLOW, 153, MIC		Employee Expenses-EE0	593050	1
80348157	WEST HARTFORD, 28 STEEP HOLLOW LN R		Employee Expenses-EE0	108030	0.17509812
80348157	WEST HARTFORD, 28 STEEP HOLLOW LN R		Employee Expenses-EE0	107010	0.82490188
80207658	15 DD BY 1/23/25 MPB; 46 RIDGEWOOD		Employee Expenses-EE0	107010	1
80372057	WO 21231126-INT-107841- DG UPGRADE		Employee Expenses-EE0	583280	0.06011445
80372057	WO 21231126-INT-107841- DG UPGRADE		Employee Expenses-EE0	107010	0.56071268
80372057	WO 21231126-INT-107841- DG UPGRADE		Employee Expenses-EE0	593020	0.04142362

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80372057	WO 21231126-INT-107841- DG UPGRADE		Employee Expenses-EE0	593050	0.01978618
80372057	WO 21231126-INT-107841- DG UPGRADE		Employee Expenses-EE0	595000	0.02020506
80372057	WO 21231126-INT-107841- DG UPGRADE		Employee Expenses-EE0	108030	0.23208495
80372057	WO 21231126-INT-107841- DG UPGRADE		Employee Expenses-EE0	593040	0.01389293
80372057	WO 21231126-INT-107841- DG UPGRADE		Employee Expenses-EE0	594030	0.05178013
80311662	ALL WORK COMP* UNDERGROUND FAULT (G		Employee Expenses-EE0	594030	1
80332602	MJP / CD02339 / PHASE 2 : 1G21 OH		Employee Expenses-EE0	107010	0.9990641
80332602	MJP / CD02339 / PHASE 2 : 1G21 OH		Employee Expenses-EE0	593040	0.00024269
80332602	MJP / CD02339 / PHASE 2 : 1G21 OH		Employee Expenses-EE0	593010	0.00069321
80379556	51 Old Meadow rd, West Htfd, replac		Employee Expenses-EE0	107010	0.13274373
80379556	51 Old Meadow rd, West Htfd, replac		Employee Expenses-EE0	583280	0.52655284
80379556	51 Old Meadow rd, West Htfd, replac		Employee Expenses-EE0	108030	0.34070344
80251938	COMP TOL 2/5/25*NEW BRITAIN, 42 PIE		Employee Expenses-EE0	596000	1
80373797	9A - CAR VS POLE - 4/15 - RETURNED		Employee Expenses-EE0	107010	0.57327122
80373797	9A - CAR VS POLE - 4/15 - RETURNED		Employee Expenses-EE0	108030	0.14963238
80373797	9A - CAR VS POLE - 4/15 - RETURNED		Employee Expenses-EE0	593040	0.27709641
80373800	WRTN - DM - SOUTH GLASTONBURY, CHES		Employee Expenses-EE0	107010	0.77080122
80373800	WRTN - DM - SOUTH GLASTONBURY, CHES		Employee Expenses-EE0	583280	0.22919878
80309572	BD - Conv. 1711983 - Make Ready Rei		Employee Expenses-EE0	593020	0.12352407
80309572	BD - Conv. 1711983 - Make Ready Rei		Employee Expenses-EE0	594030	0.01504814
80309572	BD - Conv. 1711983 - Make Ready Rei		Employee Expenses-EE0	108030	0.12735984
80309572	BD - Conv. 1711983 - Make Ready Rei		Employee Expenses-EE0	107010	0.51606705
80309572	BD - Conv. 1711983 - Make Ready Rei		Employee Expenses-EE0	593050	0.06708692
80309572	BD - Conv. 1711983 - Make Ready Rei		Employee Expenses-EE0	593040	0.00231664
80309572	BD - Conv. 1711983 - Make Ready Rei		Employee Expenses-EE0	583280	0.04797578
80309572	BD - Conv. 1711983 - Make Ready Rei		Employee Expenses-EE0	596000	0.10062157
80309573	COMP NTW 5/7/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80309574	(LC) MM - 116 SOUTHWOOD DR, NEW CAN		Employee Expenses-EE0	593010	0.03055964
80309574	(LC) MM - 116 SOUTHWOOD DR, NEW CAN		Employee Expenses-EE0	107010	0.78761887
80309574	(LC) MM - 116 SOUTHWOOD DR, NEW CAN		Employee Expenses-EE0	583280	0.18182149
80240959	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11984095
80240959	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03503299
80240959	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.443602
80240959	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03576178
80240959	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.28377998
80240959	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.0819823
80214781	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.56551647
80214781	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.09389837
80214781	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.34058516
80368483	PRINT EVW - 5L04 - Old Turnpike Rd		Employee Expenses-EE0	593020	0.05165722
80368483	PRINT EVW - 5L04 - Old Turnpike Rd		Employee Expenses-EE0	593050	0.0158068
80368483	PRINT EVW - 5L04 - Old Turnpike Rd		Employee Expenses-EE0	593040	0.0181608
80368483	PRINT EVW - 5L04 - Old Turnpike Rd		Employee Expenses-EE0	583280	0.04802429
80368483	PRINT EVW - 5L04 - Old Turnpike Rd		Employee Expenses-EE0	107010	0.62679291
80368483	PRINT EVW - 5L04 - Old Turnpike Rd		Employee Expenses-EE0	108030	0.23955797
80315941	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.06556237
80315941	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.028606
80315941	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.32399114
80315941	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.17846626
80315941	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40337423
80061568	COMP TOL 06/19/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80061568	COMP TOL 06/19/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80339724	15D 7/29 JFM-6 OAKLAND ST (P#1693)-		Employee Expenses-EE0	107010	1
80339725	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.70293605
80339725	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0753103
80339725	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.22175365
80188874	#DMD - 90 RED RD - MIDDLETOWN - PUM		Employee Expenses-EE0	108030	0.19796489
80188874	#DMD - 90 RED RD - MIDDLETOWN - PUM		Employee Expenses-EE0	584280	0.1800583
80188874	#DMD - 90 RED RD - MIDDLETOWN - PUM		Employee Expenses-EE0	107010	0.62197681
80344422	AE/JD; 56 SCOFIELD AVE STAMFORD; 20		Employee Expenses-EE0	108030	0.26946125
80344422	AE/JD; 56 SCOFIELD AVE STAMFORD; 20		Employee Expenses-EE0	107010	0.73053875
80204378	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	108030	0.05640631
80204378	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	107010	0.93057761
80204378	CD02583 14K9 Reliability Improvemen		Employee Expenses-EE0	593040	0.01301608
80022244	DJM. 17 VINEYARD LN WESTPORT. OH TE		Employee Expenses-EE0	108030	1
80022246	09/24/24 (RSO Herman) COURTLAND (48		Employee Expenses-EE0	107010	0.73084815
80022246	09/24/24 (RSO Herman) COURTLAND (48		Employee Expenses-EE0	108030	0.26915185
80217432	**MM - 38 EAST AVE, NEW CANAAN - UM		Employee Expenses-EE0	108030	0.30079033
80217432	**MM - 38 EAST AVE, NEW CANAAN - UM		Employee Expenses-EE0	107010	0.69920967
80247805	APPT 6/5 JFM-1767 MERIDEN RD (P#169		Employee Expenses-EE0	108030	0.26946125
80247805	APPT 6/5 JFM-1767 MERIDEN RD (P#169		Employee Expenses-EE0	107010	0.73053875
80313365	EHA APPR GRP (cp) ZK - EAST GRANBY		Employee Expenses-EE0	107010	0.7851939
80313365	EHA APPR GRP (cp) ZK - EAST GRANBY		Employee Expenses-EE0	593020	0.2148061
80274055	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.67077857
80274055	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.11374302
80274055	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.05367619
80274055	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.15315087
80274055	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.00865135
80392978	PRINT CRP-45 Applegate Ln, new UG S		Employee Expenses-EE0	107010	1
2M720276	WC-1523 Farmington Ave, Farmington.	WC-1523 Farmington Ave, Farmington. Car vs pole 109S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	594000	0.18407
2M720276	WC-1523 Farmington Ave, Farmington.	WC-1523 Farmington Ave, Farmington. Car vs pole 109S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.30968
2M720276	WC-1523 Farmington Ave, Farmington.	WC-1523 Farmington Ave, Farmington. Car vs pole 109S AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.50625
80351425	KG Conv#1754799-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.48935265
80351425	KG Conv#1754799-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04480882
80351425	KG Conv#1754799-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21050393
80351425	KG Conv#1754799-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00059353
80351425	KG Conv#1754799-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.25474108
80302940	Apprentice Group -NEW MILFORD, JUDD		Employee Expenses-EE0	107010	0.69919802
80302940	Apprentice Group -NEW MILFORD, JUDD		Employee Expenses-EE0	108030	0.30080198
80399795	COMP TOL 9/15/25* * SOUTH WINDSOR,		Employee Expenses-EE0	107010	1
80357257	DONE EVW - 7/1/25 LOWER RD, NORTH		Employee Expenses-EE0	593020	1
80357259	RC REPLACE PAD 840 840 FEDERAL RD B		Employee Expenses-EE0	108030	0.64486028
80357259	RC REPLACE PAD 840 840 FEDERAL RD B		Employee Expenses-EE0	584280	0.35513972
80365758	**ALL WORK COMP** KM POLE 2262 COUN		Employee Expenses-EE0	108030	0.14753996
80365758	**ALL WORK COMP** KM POLE 2262 COUN		Employee Expenses-EE0	107010	0.85246004
25REIL131	REL -BROOKFIELD, CT	REL -BROOKFIELD, CT	Employee Expenses-EE0	107010	1
80394226	12 PARK LN, NIANTIC (GIANTS NECK HE		Employee Expenses-EE0	107010	1
80394227	AE/JD; 115 BROOK RUN LN STAMFORD; 2		Employee Expenses-EE0	108030	0.25832669
80394227	AE/JD; 115 BROOK RUN LN STAMFORD; 2		Employee Expenses-EE0	107010	0.74167331
80381834	SD; 7/31/25 663 CHRISTIAN RD MIDDL		Employee Expenses-EE0	107010	0.70225847
80381834	SD; 7/31/25 663 CHRISTIAN RD MIDDL		Employee Expenses-EE0	108030	0.17489371
80381834	SD; 7/31/25 663 CHRISTIAN RD MIDDL		Employee Expenses-EE0	583280	0.04026685
80381834	SD; 7/31/25 663 CHRISTIAN RD MIDDL		Employee Expenses-EE0	593020	0.08258096
80381837	292 Brown St hartford-I/R 50' TPX D		Employee Expenses-EE0	107010	0.44851954
80381837	292 Brown St hartford-I/R 50' TPX D		Employee Expenses-EE0	108030	0.55148046
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Employee Expenses-EE0	593050	0.01656452
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Employee Expenses-EE0	583280	0.05032953
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Employee Expenses-EE0	593020	0.02664608
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Employee Expenses-EE0	108030	0.2162526
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Employee Expenses-EE0	593040	0.06767091
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Employee Expenses-EE0	107010	0.62253636
80345837	MUNI PRINT BJQ - MORRIS, BANTAM LA		Employee Expenses-EE0	594030	1
2M623032	(DF) sog, Replace stub Ple81031-S,	(DF) sog, Replace stub Ple81031-S, guying & Anc - Property Damage OH (INSOH)-9A AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.3481
2M623032	(DF) sog, Replace stub Ple81031-S,	(DF) sog, Replace stub Ple81031-S, guying & Anc - Property Damage OH (INSOH)-9A AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.24095
2M623032	(DF) sog, Replace stub Ple81031-S,	(DF) sog, Replace stub Ple81031-S, guying & Anc - Property Damage OH (INSOH)-9A AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.41095
3H722415	175 N. Main St., W. Htfd - REPL OH	175 N. Main St., W. Htfd - REPL OH svc / New attachment point-WORK BY HTFD OH AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.22167
3H722415	175 N. Main St., W. Htfd - REPL OH	175 N. Main St., W. Htfd - REPL OH svc / New attachment point-WORK BY HTFD OH AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.77833
80307332	MM - 378 VALLEY RD, NEW CANAAN - UP		Employee Expenses-EE0	108030	0.23859818
80307332	MM - 378 VALLEY RD, NEW CANAAN - UP		Employee Expenses-EE0	107010	0.76140182
80346079	6/10(RSO-DOWLING) FOLLOW UP ENG LON		Employee Expenses-EE0	593040	0.30233009
80346079	6/10(RSO-DOWLING) FOLLOW UP ENG LON		Employee Expenses-EE0	593010	0.69766991
80346082	**42 ORCHARD HILL ROAD branford p41		Employee Expenses-EE0	108030	0.18165554
80346082	**42 ORCHARD HILL ROAD branford p41		Employee Expenses-EE0	107010	0.81834446
80331848	ESSEX, COLLINS, 10//REMOVE POLE, WI		Employee Expenses-EE0	107010	0.60406391
80331848	ESSEX, COLLINS, 10//REMOVE POLE, WI		Employee Expenses-EE0	108030	0.39593609
80331850	*D&D* TPA Netspeed LLC CONCO# 18229		Employee Expenses-EE0	596000	0.00484935
80331850	*D&D* TPA Netspeed LLC CONCO# 18229		Employee Expenses-EE0	108030	0.18717266
80331850	*D&D* TPA Netspeed LLC CONCO# 18229		Employee Expenses-EE0	593020	0.16872905
80331850	*D&D* TPA Netspeed LLC CONCO# 18229		Employee Expenses-EE0	583280	0.05333452
80331850	*D&D* TPA Netspeed LLC CONCO# 18229		Employee Expenses-EE0	593050	0.02278833
80331850	*D&D* TPA Netspeed LLC CONCO# 18229		Employee Expenses-EE0	593010	0.04363582
80331850	*D&D* TPA Netspeed LLC CONCO# 18229		Employee Expenses-EE0	107010	0.51949028
80226209	COMP HAR 02/05/25 - UG FAULT*NEWING		Employee Expenses-EE0	596000	1
80226210	COMP NTW 2/3/25* BETHANY, 123 CHESH		Employee Expenses-EE0	107010	0.78722433
80226210	COMP NTW 2/3/25* BETHANY, 123 CHESH		Employee Expenses-EE0	108030	0.21277567
80226211	COMP TOL 1/15/25* HAMPTON, 111 S BI		Employee Expenses-EE0	596000	1
80226213	COMP HAR 02/03/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	1
4E720235	(CH) P#437: WORK COMP'D_RSO/AWC 2/	(CH) P#437: WORK COMP'D_RSO/AWC 2/21_REPLACED ROTTED POLE & SHFT'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	587000	0.10124
4E720235	(CH) P#437: WORK COMP'D_RSO/AWC 2/	(CH) P#437: WORK COMP'D_RSO/AWC 2/21_REPLACED ROTTED POLE & SHFT'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.3575
4E720235	(CH) P#437: WORK COMP'D_RSO/AWC 2/	(CH) P#437: WORK COMP'D_RSO/AWC 2/21_REPLACED ROTTED POLE & SHFT'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.32529
4E720235	(CH) P#437: WORK COMP'D_RSO/AWC 2/	(CH) P#437: WORK COMP'D_RSO/AWC 2/21_REPLACED ROTTED POLE & SHFT'D AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.21597
80356131	*9A*-06/29-JOB DONE RSO-[channer]-L		Employee Expenses-EE0	583280	0.10327315
80356131	*9A*-06/29-JOB DONE RSO-[channer]-L		Employee Expenses-EE0	593040	0.01323649
80356131	*9A*-06/29-JOB DONE RSO-[channer]-L		Employee Expenses-EE0	593020	0.00931414
80356131	*9A*-06/29-JOB DONE RSO-[channer]-L		Employee Expenses-EE0	107010	0.68469066
80356131	*9A*-06/29-JOB DONE RSO-[channer]-L		Employee Expenses-EE0	108030	0.18948556
80248360	AP- 1600 New Britain Ave, Farmingto		Employee Expenses-EE0	107010	1
80248364	NEW-JD-1/22/25--NORTH STONINGTON, L		Employee Expenses-EE0	107010	1
80363751	15D 6/4 SL - 1370 Marion Rd, CHE -		Employee Expenses-EE0	107010	1
80363753	zRH--6/25/25--36 Willow Rd--**TEMP		Employee Expenses-EE0	107010	1
4E720596	MN 85 SILLIMANVILLE RD E HMPTN AT P	MN 85 SILLIMANVILLE RD E HMPTN AT P-1818 INS SECDY, XING POLE, OH SVC & MTR. AP2-YWO Total Cost Variance Met - Variance :117.088 MIN.:-50 MAX.:150	Employee Expenses-EE0	107010	1
80332948	MDB - WATERBURY, 226 BANK ST - POLE		Employee Expenses-EE0	108030	0.05207717
80332948	MDB - WATERBURY, 226 BANK ST - POLE		Employee Expenses-EE0	596000	0.02815
80332948	MDB - WATERBURY, 226 BANK ST - POLE		Employee Expenses-EE0	594030	0.30401069
80332948	MDB - WATERBURY, 226 BANK ST - POLE		Employee Expenses-EE0	594260	0.61576214
80365399	COMP TOL 8/18/25* REMOVAL, HOLD TIL		Employee Expenses-EE0	596000	0.62690707
80365399	COMP TOL 8/18/25* REMOVAL, HOLD TIL		Employee Expenses-EE0	108030	0.37309293
CORL0411	Community Relations	CORL0411NT011	Employee Expenses-EE0	1659Y0	1
80266993	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	108030	0.65870284
80266993	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	593020	0.20026584
80266993	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	107010	0.04764664
80266993	*D&D* CD02449 Frontier Inspection P		Employee Expenses-EE0	593050	0.09338468
80287178	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	584280	0.09065554
80287178	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	108030	0.00312601
80287178	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	107010	0.90621845
80348985	PRINT *AWC* Frontier Inspection Pol		Employee Expenses-EE0	108030	0.39976806
80348985	PRINT *AWC* Frontier Inspection Pol		Employee Expenses-EE0	583280	0.08088978
80348985	PRINT *AWC* Frontier Inspection Pol		Employee Expenses-EE0	107010	0.39426765
80348985	PRINT *AWC* Frontier Inspection Pol		Employee Expenses-EE0	593050	0.02662421
80348985	PRINT *AWC* Frontier Inspection Pol		Employee Expenses-EE0	596000	0.03455414
80348985	PRINT *AWC* Frontier Inspection Pol		Employee Expenses-EE0	593020	0.06389616
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Employee Expenses-EE0	596000	0.0144493
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Employee Expenses-EE0	593010	0.00426496
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Employee Expenses-EE0	594030	0.07759379
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Employee Expenses-EE0	593020	0.01250686
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Employee Expenses-EE0	108030	0.43591322
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Employee Expenses-EE0	107010	0.45527188
3L621875	STONINGTON POLE 7264 100 HPS PTT 43	STONINGTON POLE 7264 100 HPS PTT 430740 & BROWN SQUARE 175189 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.11144
3L621875	STONINGTON POLE 7264 100 HPS PTT 43	STONINGTON POLE 7264 100 HPS PTT 430740 & BROWN SQUARE 175189 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.88856
2L420778	SW DOT PROJ 162-145 HOLABIRD AVE W	SW DOT PROJ 162-145 HOLABIRD AVE WINCHESTER BRIGE REPL (TEMP RELOC) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.80979
2L420778	SW DOT PROJ 162-145 HOLABIRD AVE W	SW DOT PROJ 162-145 HOLABIRD AVE WINCHESTER BRIGE REPL (TEMP RELOC) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	595000	0.00358
2L420778	SW DOT PROJ 162-145 HOLABIRD AVE W	SW DOT PROJ 162-145 HOLABIRD AVE WINCHESTER BRIGE REPL (TEMP RELOC) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.13236
2L420778	SW DOT PROJ 162-145 HOLABIRD AVE W	SW DOT PROJ 162-145 HOLABIRD AVE WINCHESTER BRIGE REPL (TEMP RELOC) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	593000	0.00024
2L420778	SW DOT PROJ 162-145 HOLABIRD AVE W	SW DOT PROJ 162-145 HOLABIRD AVE WINCHESTER BRIGE REPL (TEMP RELOC) CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	594000	0.05403
82679364	AP- UG DEPT-MH#920 Chestnut St, New		Employee Expenses-EE0	108030	0.5
82679364	AP- UG DEPT-MH#920 Chestnut St, New		Employee Expenses-EE0	107010	0.5
80371550	NEEDS CABLE CHARGED-MADISON - REPLA		Employee Expenses-EE0	107010	0.65418084
80371550	NEEDS CABLE CHARGED-MADISON - REPLA		Employee Expenses-EE0	108030	0.33266095
80371550	NEEDS CABLE CHARGED-MADISON - REPLA		Employee Expenses-EE0	593010	0.01315822
80371551	AE/DL; NORTH ST, GREENWICH; Install		Employee Expenses-EE0	108030	0.25743135
80371551	AE/DL; NORTH ST, GREENWICH; Install		Employee Expenses-EE0	107010	0.74256865
80355689	***TURNOVER*** SAW MILL(57)		Employee Expenses-EE0	593020	0.13435451
80355689	***TURNOVER*** SAW MILL(57)		Employee Expenses-EE0	107010	0.27322203

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80355689	***TURNOVER*** SAW MILL(57)		Employee Expenses-EE0	108030	0.48139437
80355689	***TURNOVER*** SAW MILL(57)		Employee Expenses-EE0	583280	0.1110291
80355690	WRTN - DM - 36 HERITAGE DR MARLBORO		Employee Expenses-EE0	594260	0.73333669
80355690	WRTN - DM - 36 HERITAGE DR MARLBORO		Employee Expenses-EE0	107010	0.26666331
80290552	RC INSTALL NEW CROSSOVER POLE 9763		Employee Expenses-EE0	108030	0.26988727
80290552	RC INSTALL NEW CROSSOVER POLE 9763		Employee Expenses-EE0	107010	0.69242794
80290552	RC INSTALL NEW CROSSOVER POLE 9763		Employee Expenses-EE0	593020	0.03768479
80278921	NONBILLABLE (TH) 3/14/25 9A SEYMOU		Employee Expenses-EE0	593010	1
80369807	Replace leaking pad #2518, East Riv		Employee Expenses-EE0	593040	0.00919027
80369807	Replace leaking pad #2518, East Riv		Employee Expenses-EE0	108030	0.44177246
80369807	Replace leaking pad #2518, East Riv		Employee Expenses-EE0	594030	0.0222469
80369807	Replace leaking pad #2518, East Riv		Employee Expenses-EE0	107010	0.52679036
80330934	DONE PRINT *AWC TOR*Frontier Inspec		Employee Expenses-EE0	108030	0.40255254
80330934	DONE PRINT *AWC TOR*Frontier Inspec		Employee Expenses-EE0	593020	0.14468038
80330934	DONE PRINT *AWC TOR*Frontier Inspec		Employee Expenses-EE0	107010	0.39248175
80330934	DONE PRINT *AWC TOR*Frontier Inspec		Employee Expenses-EE0	593050	0.06028533
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Employee Expenses-EE0	593020	0.16897636
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Employee Expenses-EE0	107010	0.44052063
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Employee Expenses-EE0	108030	0.27378514
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Employee Expenses-EE0	593010	0.02260965
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Employee Expenses-EE0	593050	0.02330338
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Employee Expenses-EE0	583280	0.07080484
80031398	TEMP-I TC 36 DUNWOODIE PL, GRN: P#8		Employee Expenses-EE0	107010	1
80031401	DG PAD#254/HH#254A LOT 15 (#50) DON		Employee Expenses-EE0	107010	1
80398166	Boston Tpke 40, Mansfield. Replace		Employee Expenses-EE0	107010	0.58961475
80398166	Boston Tpke 40, Mansfield. Replace		Employee Expenses-EE0	593040	0.00888135
80398166	Boston Tpke 40, Mansfield. Replace		Employee Expenses-EE0	593020	0.10657032
80398166	Boston Tpke 40, Mansfield. Replace		Employee Expenses-EE0	108030	0.29493358
80363044	SD; WTG FOR PD RPT 7/1/25 (TH) 7/5/		Employee Expenses-EE0	108030	0.36210786
80363044	SD; WTG FOR PD RPT 7/1/25 (TH) 7/5/		Employee Expenses-EE0	593040	0.17587534
80363044	SD; WTG FOR PD RPT 7/1/25 (TH) 7/5/		Employee Expenses-EE0	107010	0.4620168
80357771	*WTBY AWC*MAR - TD941L - 21L1 - 14		Employee Expenses-EE0	593050	0.06906607
80357771	*WTBY AWC*MAR - TD941L - 21L1 - 14		Employee Expenses-EE0	107010	0.48738677
80357771	*WTBY AWC*MAR - TD941L - 21L1 - 14		Employee Expenses-EE0	108030	0.25956987
80357771	*WTBY AWC*MAR - TD941L - 21L1 - 14		Employee Expenses-EE0	593020	0.1140317
80357771	*WTBY AWC*MAR - TD941L - 21L1 - 14		Employee Expenses-EE0	583280	0.0699456
80380769	COMP IN FIELD TC NEWTOWN(56)		Employee Expenses-EE0	107010	0.80586439
80380769	COMP IN FIELD TC NEWTOWN(56)		Employee Expenses-EE0	108030	0.19413561
80382458	15D 8/25 AP- 48 Brook St, New Brita		Employee Expenses-EE0	108030	0.28160287
80382458	15D 8/25 AP- 48 Brook St, New Brita		Employee Expenses-EE0	107010	0.71839713
80368226	EAST HARTFORD, NAOMI, 35 , Pole#427		Employee Expenses-EE0	107010	0.44854567
80368226	EAST HARTFORD, NAOMI, 35 , Pole#427		Employee Expenses-EE0	108030	0.55145433
80368227	AC-33 MARGERIE DR, NEW FAIRFIELD-P#		Employee Expenses-EE0	107010	0.62536293
80368227	AC-33 MARGERIE DR, NEW FAIRFIELD-P#		Employee Expenses-EE0	593020	0.03168326
80368227	AC-33 MARGERIE DR, NEW FAIRFIELD-P#		Employee Expenses-EE0	108030	0.34295381
80321518	M/L/C,BM; OXFORD, GREAT OAK, 50, He		Employee Expenses-EE0	593020	0.12143023
80321518	M/L/C,BM; OXFORD, GREAT OAK, 50, He		Employee Expenses-EE0	108030	0.27674159
80321518	M/L/C,BM; OXFORD, GREAT OAK, 50, He		Employee Expenses-EE0	107010	0.60182818
80298818	INSTALL SIDEWALK GUY - BRANFORD, FL		Employee Expenses-EE0	593040	0.04635985
80298818	INSTALL SIDEWALK GUY - BRANFORD, FL		Employee Expenses-EE0	593010	0.95364015
80298819	HADDAM ROUNDABOUT PROJ. - UNMETERED		Employee Expenses-EE0	107010	1
80394479	BINGHAM(282) RD -- 703, CANTERBURY		Employee Expenses-EE0	108030	0.37685575
80394479	BINGHAM(282) RD -- 703, CANTERBURY		Employee Expenses-EE0	583280	0.22135585
80394479	BINGHAM(282) RD -- 703, CANTERBURY		Employee Expenses-EE0	107010	0.4017884
80378923	WO 21931075-INT-109690-DG UPGRADE F		Employee Expenses-EE0	108030	0.41632437
80378923	WO 21931075-INT-109690-DG UPGRADE F		Employee Expenses-EE0	593040	0.02301005
80378923	WO 21931075-INT-109690-DG UPGRADE F		Employee Expenses-EE0	107010	0.31171239
80378923	WO 21931075-INT-109690-DG UPGRADE F		Employee Expenses-EE0	583280	0.24895318
80264839	Work w/WR 18959258- 408R Old Whitfi		Employee Expenses-EE0	107010	1
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Employee Expenses-EE0	584280	0.06071813
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Employee Expenses-EE0	593040	0.02594717
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Employee Expenses-EE0	583280	0.05117322
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Employee Expenses-EE0	593020	0.01954761
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Employee Expenses-EE0	596000	0.02162291
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Employee Expenses-EE0	107010	0.72519292
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Employee Expenses-EE0	108030	0.09579803
80364146	PRINT CRP-10 Break Maiden ln HW, ne		Employee Expenses-EE0	107010	1
80307587	OLD MONSON RD 187, STAFFORD - NEW O		Employee Expenses-EE0	583280	0.10671413
80307587	OLD MONSON RD 187, STAFFORD - NEW O		Employee Expenses-EE0	593050	0.03548306
80307587	OLD MONSON RD 187, STAFFORD - NEW O		Employee Expenses-EE0	107010	0.43621981
80307587	OLD MONSON RD 187, STAFFORD - NEW O		Employee Expenses-EE0	108030	0.38212556
80307587	OLD MONSON RD 187, STAFFORD - NEW O		Employee Expenses-EE0	593020	0.03945743
80207861	*D&D* BD - Conv. 1649283 - Make Rea		Employee Expenses-EE0	593010	0.42764016
80207861	*D&D* BD - Conv. 1649283 - Make Rea		Employee Expenses-EE0	593040	0.04405881
80207861	*D&D* BD - Conv. 1649283 - Make Rea		Employee Expenses-EE0	593020	0.52830104
80207868	*D&D* BD - Conv. 1649283 - Make Rea		Employee Expenses-EE0	593040	0.05757595
80207868	*D&D* BD - Conv. 1649283 - Make Rea		Employee Expenses-EE0	593010	0.20117096
80207868	*D&D* BD - Conv. 1649283 - Make Rea		Employee Expenses-EE0	593050	0.10091858
80207868	*D&D* BD - Conv. 1649283 - Make Rea		Employee Expenses-EE0	593020	0.64033451
80314064	Replace Cap Bank Control Pole 2169,		Employee Expenses-EE0	108030	0.24705662
80314064	Replace Cap Bank Control Pole 2169,		Employee Expenses-EE0	107010	0.75294338
80397832	POST CONST 8/22/25 9A DIG UP/TURNOV		Employee Expenses-EE0	108030	0.17786576
80397832	POST CONST 8/22/25 9A DIG UP/TURNOV		Employee Expenses-EE0	107010	0.82213424
80397833	5D 9/18 JFM-23 PEARL ST (P#466) NEW		Employee Expenses-EE0	107010	0.74167331
80397833	5D 9/18 JFM-23 PEARL ST (P#466) NEW		Employee Expenses-EE0	108030	0.25832669
80392709	WESTBROOK, SPENCER PLAINS, 8//HANG		Employee Expenses-EE0	583280	0.27551337
80392709	WESTBROOK, SPENCER PLAINS, 8//HANG		Employee Expenses-EE0	107010	0.72448663
80402389	P#2736 528 PLAINFIELD PIKE RD , P		Employee Expenses-EE0	593020	0.09289085
80402389	P#2736 528 PLAINFIELD PIKE RD , P		Employee Expenses-EE0	108030	0.3311998
80402389	P#2736 528 PLAINFIELD PIKE RD , P		Employee Expenses-EE0	583280	0.06952128
80402389	P#2736 528 PLAINFIELD PIKE RD , P		Employee Expenses-EE0	593050	0.02288236
80402389	P#2736 528 PLAINFIELD PIKE RD , P		Employee Expenses-EE0	107010	0.48350571
80400958	TC 20 BULKLEY AVE S, WESTPORT: P#25		Employee Expenses-EE0	593020	0.01550067
80400958	TC 20 BULKLEY AVE S, WESTPORT: P#25		Employee Expenses-EE0	593040	0.43098184
80400958	TC 20 BULKLEY AVE S, WESTPORT: P#25		Employee Expenses-EE0	108030	0.2238303
80400958	TC 20 BULKLEY AVE S, WESTPORT: P#25		Employee Expenses-EE0	107010	0.32968718
82833319	MDB - MIDDLEBURY, CHESTNUT, 0,		Employee Expenses-EE0	107010	1
80287434	MG-PAD# #94:JOHN BROOK:RD:CANTERBUR		Employee Expenses-EE0	594030	0.08272824
80287434	MG-PAD# #94:JOHN BROOK:RD:CANTERBUR		Employee Expenses-EE0	584280	0.22634527
80287434	MG-PAD# #94:JOHN BROOK:RD:CANTERBUR		Employee Expenses-EE0	107010	0.21442643
80287434	MG-PAD# #94:JOHN BROOK:RD:CANTERBUR		Employee Expenses-EE0	108030	0.47650006
80327330	*D&D* KG Conv#1755890-PrioirityMakeR		Employee Expenses-EE0	593020	0.99881006
80327330	*D&D* KG Conv#1755890-PrioirityMakeR		Employee Expenses-EE0	593050	0.00118994
80327332	DB-CDOT 152-164, RT85 traffic signa		Employee Expenses-EE0	107010	0.7
80327332	DB-CDOT 152-164, RT85 traffic signa		Employee Expenses-EE0	108030	0.2
80327332	DB-CDOT 152-164, RT85 traffic signa		Employee Expenses-EE0	593040	0.05
80327332	DB-CDOT 152-164, RT85 traffic signa		Employee Expenses-EE0	594030	0.05
80383035	*MUNI REC* ESSEX, MAIN, 46//RELOCAT		Employee Expenses-EE0	107010	0.78688925
80383035	*MUNI REC* ESSEX, MAIN, 46//RELOCAT		Employee Expenses-EE0	108030	0.21311075
80371075	1 FERRO CT, EAST LYME - RELOCATE EX		Employee Expenses-EE0	594030	0.23460947
80371075	1 FERRO CT, EAST LYME - RELOCATE EX		Employee Expenses-EE0	107010	0.62756509
80371075	1 FERRO CT, EAST LYME - RELOCATE EX		Employee Expenses-EE0	108030	0.13782544
80371079	APPT 7/22/25 -- FARMINGTON, PAUL SP		Employee Expenses-EE0	593050	1
80382350	Murphy Rd, North Stonington - repla		Employee Expenses-EE0	107010	0.35935813
80382350	Murphy Rd, North Stonington - repla		Employee Expenses-EE0	593020	0.34375814
80382350	Murphy Rd, North Stonington - repla		Employee Expenses-EE0	108030	0.20313489
80382350	Murphy Rd, North Stonington - repla		Employee Expenses-EE0	593040	0.09374884
80388579	9A P#134 no damage KIMBALL 91 RD,		Employee Expenses-EE0	593040	1
80348847	9A CAR VS POLE - LESS THAN $200 -		Employee Expenses-EE0	593040	0.30694109
80348847	9A CAR VS POLE - LESS THAN $200 -		Employee Expenses-EE0	107010	0.08407906
80348847	9A CAR VS POLE - LESS THAN $200 -		Employee Expenses-EE0	593020	0.35318263
80348847	9A CAR VS POLE - LESS THAN $200 -		Employee Expenses-EE0	596000	0.21373823
80348847	9A CAR VS POLE - LESS THAN $200 -		Employee Expenses-EE0	108030	0.04205898
80303193	CHARTER RD 3, STAFFORD - DISC OLD U		Employee Expenses-EE0	108030	1
80303196	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.36645284
80303196	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.19038995
80303196	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.13943582
80303196	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26948216
80303196	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03423923
80378341	COMP HAR 8/25/25* TORRINGTON, MASON		Employee Expenses-EE0	596000	1
80363624	WM; INT-109978 WO# 21777422 WASHING		Employee Expenses-EE0	584280	0.52413742
80363624	WM; INT-109978 WO# 21777422 WASHING		Employee Expenses-EE0	108030	0.47586258
80375761	Thornbush Rd 56, Mansfield. Rmv tre		Employee Expenses-EE0	107010	0.69230182
80375761	Thornbush Rd 56, Mansfield. Rmv tre		Employee Expenses-EE0	593010	0.30769818
80326487	zRH--1/2/25--1810 Silas Deane Hwy--		Employee Expenses-EE0	594030	0.03504005
80326487	zRH--1/2/25--1810 Silas Deane Hwy--		Employee Expenses-EE0	107010	0.96495995
80383603	206 ABBOTT RD., ELLINGTON - RPLC 25		Employee Expenses-EE0	593040	0.18342154
80383603	206 ABBOTT RD., ELLINGTON - RPLC 25		Employee Expenses-EE0	108030	0.5
80383603	206 ABBOTT RD., ELLINGTON - RPLC 25		Employee Expenses-EE0	595010	0.01758902
80383603	206 ABBOTT RD., ELLINGTON - RPLC 25		Employee Expenses-EE0	583280	0.29898944
80368134	3PA MR#1746503 (9 Poles) NP, NB, Be		Employee Expenses-EE0	593010	0.12409324
80368134	3PA MR#1746503 (9 Poles) NP, NB, Be		Employee Expenses-EE0	593020	0.86866746
80368134	3PA MR#1746503 (9 Poles) NP, NB, Be		Employee Expenses-EE0	593040	0.00723931
B2M44158	Hanover 12F Corrective Maintenance		Employee Expenses-EE0	592140	1
B2M44170	East Meriden 21P Corrective Mainten		Employee Expenses-EE0	592140	1
80217309	15D 9/2 BEACON FALLS, OLD TURNPIKE,		Employee Expenses-EE0	107010	1
80402410	KTI NEW SERVICE OH SMALL (<=400A)-A		Employee Expenses-EE0	107010	0.22926082
80402410	KTI NEW SERVICE OH SMALL (<=400A)-A		Employee Expenses-EE0	593010	0.03432638
80402410	KTI NEW SERVICE OH SMALL (<=400A)-A		Employee Expenses-EE0	593050	0.01544766
80402410	KTI NEW SERVICE OH SMALL (<=400A)-A		Employee Expenses-EE0	596000	0.72096514
80394170	(LC) RM, 33 STYLES LN - NORWALK !		Employee Expenses-EE0	107010	0.46530745
80394170	(LC) RM, 33 STYLES LN - NORWALK !		Employee Expenses-EE0	583280	0.07679927
80394170	(LC) RM, 33 STYLES LN - NORWALK !		Employee Expenses-EE0	596000	0.08067208
80394170	(LC) RM, 33 STYLES LN - NORWALK !		Employee Expenses-EE0	593010	0.01290538
80394170	(LC) RM, 33 STYLES LN - NORWALK !		Employee Expenses-EE0	593040	0.05324292
80394170	(LC) RM, 33 STYLES LN - NORWALK !		Employee Expenses-EE0	593020	0.03226943
80394170	(LC) RM, 33 STYLES LN - NORWALK !		Employee Expenses-EE0	108030	0.27880346
B1G10617	North Greenwich 27K Oil Sample - LT		Employee Expenses-EE0	592140	1
B1G10618	North Greenwich 27K Oil Sample - LT		Employee Expenses-EE0	592140	1
B1G10619	North Greenwich 27K Oil Sample - LT		Employee Expenses-EE0	592140	1
B1G10637	North Greenwich 27K Corrective Main		Employee Expenses-EE0	592140	1
B1G10677	Cos Cob 11R Annual Inspection - Bat		Employee Expenses-EE0	592140	1
B1G10699	Cos Cob 11R Corrective Maintenance		Employee Expenses-EE0	592140	1
80378297	9A- CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593010	0.15026393
80378297	9A- CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593040	0.01084493
80378297	9A- CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	596000	0.00903621
80378297	9A- CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	107010	0.51494592
80378297	9A- CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	108030	0.31490901
80292464	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07111717
80292464	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.41377053
80292464	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06330684
80292464	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.45180547
80370162	3PA MR#1870940 (2 Locations) Billab		Employee Expenses-EE0	107010	0.7
80370162	3PA MR#1870940 (2 Locations) Billab		Employee Expenses-EE0	108030	0.2
80370162	3PA MR#1870940 (2 Locations) Billab		Employee Expenses-EE0	593040	0.05
80370162	3PA MR#1870940 (2 Locations) Billab		Employee Expenses-EE0	594030	0.05
80369942	PD-20 BOLLES AVE N LONDON/UGPGD OH		Employee Expenses-EE0	108030	0.25832307
80369942	PD-20 BOLLES AVE N LONDON/UGPGD OH		Employee Expenses-EE0	107010	0.74167693
80369943	AE/JD CRAIG(21) CT -- 17176,		Employee Expenses-EE0	108030	0.40722101
80369943	AE/JD CRAIG(21) CT -- 17176,		Employee Expenses-EE0	107010	0.40754846
80369943	AE/JD CRAIG(21) CT -- 17176,		Employee Expenses-EE0	596000	0.01643662
80369943	AE/JD CRAIG(21) CT -- 17176,		Employee Expenses-EE0	593020	0.16879391
80284238	BURBANK RD., ELLINGTON - REMOVE MID		Employee Expenses-EE0	108030	1
80284239	DOne PRINT CRP-791 W Hill rd NH, In		Employee Expenses-EE0	107010	1
80348810	BALAZS RD 83, WILLINGTON - OH/DB FO		Employee Expenses-EE0	594030	1
80230068	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.3061074
80230068	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.06737297
80230068	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.03217922
80230068	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.09777311
80230068	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.4965673
80396612	8/21 CHAMBERLAIN HILL RD MIDDLETOWN		Employee Expenses-EE0	593020	0.57802967
80396612	8/21 CHAMBERLAIN HILL RD MIDDLETOWN		Employee Expenses-EE0	593010	0.21967579
80396612	8/21 CHAMBERLAIN HILL RD MIDDLETOWN		Employee Expenses-EE0	107010	0.16183013
80396612	8/21 CHAMBERLAIN HILL RD MIDDLETOWN		Employee Expenses-EE0	108030	0.04046442
80301632	Walter Fish P1581 CAPSTAN(229) AV		Employee Expenses-EE0	108030	0.25092071
80301632	Walter Fish P1581 CAPSTAN(229) AV		Employee Expenses-EE0	107010	0.63079669
80301632	Walter Fish P1581 CAPSTAN(229) AV		Employee Expenses-EE0	593010	0.1182826
80381673	78 Jinny Hill Rd Cheshire- Relocate		Employee Expenses-EE0	593020	0.04786075
80381673	78 Jinny Hill Rd Cheshire- Relocate		Employee Expenses-EE0	593010	0.0899814
80381673	78 Jinny Hill Rd Cheshire- Relocate		Employee Expenses-EE0	108030	0.13141111
80381673	78 Jinny Hill Rd Cheshire- Relocate		Employee Expenses-EE0	593040	0.11488174
80381673	78 Jinny Hill Rd Cheshire- Relocate		Employee Expenses-EE0	107010	0.615865
80401016	Jpt-Vincent P Kelley Rd Bristol P10		Employee Expenses-EE0	107010	0.09827921
80401016	Jpt-Vincent P Kelley Rd Bristol P10		Employee Expenses-EE0	583280	0.37837943
80401016	Jpt-Vincent P Kelley Rd Bristol P10		Employee Expenses-EE0	108030	0.52334136
81011654	19 Blue Heron Rd, CL- Ins 4/0 AL fr		Employee Expenses-EE0	107010	1
80394544	VILLAGE CT, EAST LYME - 9A REPAIRED		Employee Expenses-EE0	107010	0.90830171
80394544	VILLAGE CT, EAST LYME - 9A REPAIRED		Employee Expenses-EE0	108030	0.09169829
80394546	COMP TOL 9/10/25* COLCHESTER, 1 HIG		Employee Expenses-EE0	107010	1
80380526	GRANBY (DG xfmr Upgrade) - 5 JUNIPE		Employee Expenses-EE0	584280	0.2332895
80380526	GRANBY (DG xfmr Upgrade) - 5 JUNIPE		Employee Expenses-EE0	107010	0.17257767
80380526	GRANBY (DG xfmr Upgrade) - 5 JUNIPE		Employee Expenses-EE0	108030	0.59413283
80380528	S. Eagleville Rd 125, Mansfield. Sh		Employee Expenses-EE0	595000	0.01433441

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80380528	S. Eagleville Rd 125, Mansfield. Sh		Employee Expenses-EE0	108030	0.15387387
80380528	S. Eagleville Rd 125, Mansfield. Sh		Employee Expenses-EE0	593020	0.04491553
80380528	S. Eagleville Rd 125, Mansfield. Sh		Employee Expenses-EE0	583280	0.04379911
80380528	S. Eagleville Rd 125, Mansfield. Sh		Employee Expenses-EE0	596000	0.02428936
80380528	S. Eagleville Rd 125, Mansfield. Sh		Employee Expenses-EE0	107010	0.71878772
80182486	STL MATERIAL COMP NTW 11/7/24* FIXT		Employee Expenses-EE0	107010	1
80379344	7/25/25 LUDLOW(57) ST APT 1FRONT-		Employee Expenses-EE0	583280	0.10033591
80379344	7/25/25 LUDLOW(57) ST APT 1FRONT-		Employee Expenses-EE0	107010	0.16947532
80379344	7/25/25 LUDLOW(57) ST APT 1FRONT-		Employee Expenses-EE0	108030	0.22428618
80379344	7/25/25 LUDLOW(57) ST APT 1FRONT-		Employee Expenses-EE0	593020	0.50590259
80379345	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.3303428
80379345	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.32266504
80379345	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.34699217
80379347	Upgrade 25KVA transformer to a 50KV		Employee Expenses-EE0	108030	0.53784034
80379347	Upgrade 25KVA transformer to a 50KV		Employee Expenses-EE0	107010	0.08107725
80379347	Upgrade 25KVA transformer to a 50KV		Employee Expenses-EE0	593040	0.05946524
80379347	Upgrade 25KVA transformer to a 50KV		Employee Expenses-EE0	583280	0.32161717
80376026	Jpt-Main St NB MH92 - Leaking Splic		Employee Expenses-EE0	108030	0.07375433
80376026	Jpt-Main St NB MH92 - Leaking Splic		Employee Expenses-EE0	107010	0.92624567
80392034	*AWC* - Frontier Inspection Pole Sh		Employee Expenses-EE0	107010	0.46955707
80392034	*AWC* - Frontier Inspection Pole Sh		Employee Expenses-EE0	595000	0.01952078
80392034	*AWC* - Frontier Inspection Pole Sh		Employee Expenses-EE0	593020	0.02440272
80392034	*AWC* - Frontier Inspection Pole Sh		Employee Expenses-EE0	583280	0.04473988
80392034	*AWC* - Frontier Inspection Pole Sh		Employee Expenses-EE0	108030	0.13524766
80392034	*AWC* - Frontier Inspection Pole Sh		Employee Expenses-EE0	594030	0.30653189
80300008	*D&D*Conv. 1754628 - Priority Make		Employee Expenses-EE0	593020	0.85707617
80300008	*D&D*Conv. 1754628 - Priority Make		Employee Expenses-EE0	596000	0.14292383
80300009	*D&D* FA - Conv. 1754628 - Make Rea		Employee Expenses-EE0	593050	0.18268867
80300009	*D&D* FA - Conv. 1754628 - Make Rea		Employee Expenses-EE0	593040	0.07189613
80300009	*D&D* FA - Conv. 1754628 - Make Rea		Employee Expenses-EE0	593020	0.70760076
80300009	*D&D* FA - Conv. 1754628 - Make Rea		Employee Expenses-EE0	593010	0.03781444
80300011	*D&D* FA - Conv. 1754628 - Make Rea		Employee Expenses-EE0	593040	0.06291033
80300011	*D&D* FA - Conv. 1754628 - Make Rea		Employee Expenses-EE0	593050	0.2561672
80300011	*D&D* FA - Conv. 1754628 - Make Rea		Employee Expenses-EE0	593020	0.5393079
80300011	*D&D* FA - Conv. 1754628 - Make Rea		Employee Expenses-EE0	593010	0.14161458
80255123	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.33472063
80255123	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.09249818
80255123	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.0712725
80255123	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.16920716
80255123	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.1528457
80255123	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.17945583
80328286	AE/JD; 81 BLACKWOOD LN STAMFORD; DE		Employee Expenses-EE0	108030	1
80328288	AE/JD; 81 BLACKWOOD LN STAMFORD; 40		Employee Expenses-EE0	107010	1
80393482	DONE 8/17/25 *TURNOVER - 28 MINNELU		Employee Expenses-EE0	583280	0.24048846
80393482	DONE 8/17/25 *TURNOVER - 28 MINNELU		Employee Expenses-EE0	595000	0.35735725
80393482	DONE 8/17/25 *TURNOVER - 28 MINNELU		Employee Expenses-EE0	108030	0.4021543
80207598	PM-LAKE RD MIDDLEFIELD-POST CONSTRU		Employee Expenses-EE0	108030	0.17337603
80207598	PM-LAKE RD MIDDLEFIELD-POST CONSTRU		Employee Expenses-EE0	107010	0.82662397
80317717	**46 CHURCH STREET branford. p37489		Employee Expenses-EE0	107010	1
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Employee Expenses-EE0	593010	0.03286101
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Employee Expenses-EE0	593050	0.00614755
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Employee Expenses-EE0	593020	0.25549594
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Employee Expenses-EE0	594030	0.09381856
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Employee Expenses-EE0	107010	0.46272662
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Employee Expenses-EE0	595000	0.00509448
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Employee Expenses-EE0	583280	0.02281997
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Employee Expenses-EE0	593040	0.01528403
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Employee Expenses-EE0	108030	0.10575184
80267397	COMP HAR 04/03/25 - OH FAULT* FIXTU		Employee Expenses-EE0	596000	1
80349241	Evans Crossing 56, South Windsor. *		Employee Expenses-EE0	594030	1
80349242	APT.7/23/25- SIMSBURY, HERMAN, 7, D		Employee Expenses-EE0	594030	1
80364124	Evergreen Ave - Burning Sec Riser		Employee Expenses-EE0	108030	0.38935015
80364124	Evergreen Ave - Burning Sec Riser		Employee Expenses-EE0	584280	0.33122673
80364124	Evergreen Ave - Burning Sec Riser		Employee Expenses-EE0	107010	0.27942312
80389993	P#1593 1 3RD St Plainfield , Keit		Employee Expenses-EE0	107010	0.56611403
80389993	P#1593 1 3RD St Plainfield , Keit		Employee Expenses-EE0	583280	0.11104635
80389993	P#1593 1 3RD St Plainfield , Keit		Employee Expenses-EE0	593020	0.0993826
80389993	P#1593 1 3RD St Plainfield , Keit		Employee Expenses-EE0	596000	0.04743648
80389993	P#1593 1 3RD St Plainfield , Keit		Employee Expenses-EE0	108030	0.17602055
80365076	*ASP*BD - Conv. 1870931 - Make Read		Employee Expenses-EE0	593020	1
80365077	AE/JLB 71 OLD FIELD POINT RD GRN DE		Employee Expenses-EE0	108030	1
80397895	TC 9A COMP IN FIELD 64 LUKES WOOD R		Employee Expenses-EE0	583280	0.13251653
80397895	TC 9A COMP IN FIELD 64 LUKES WOOD R		Employee Expenses-EE0	107010	0.41647904
80397895	TC 9A COMP IN FIELD 64 LUKES WOOD R		Employee Expenses-EE0	593020	0.10467878
80397895	TC 9A COMP IN FIELD 64 LUKES WOOD R		Employee Expenses-EE0	108030	0.34632565
80369491	7/2/25 EDSON(60) AVE FL 1-- M, WA		Employee Expenses-EE0	108030	0.2948818
80369491	7/2/25 EDSON(60) AVE FL 1-- M, WA		Employee Expenses-EE0	107010	0.7051182
80388886	PRINT GOSHEN, HAGEMAN SHEAN, 190, F		Employee Expenses-EE0	593020	0.04236903
80388886	PRINT GOSHEN, HAGEMAN SHEAN, 190, F		Employee Expenses-EE0	107010	0.95763097
80369896	**ALL WORK COMP**KM POLE 435 S MAIN		Employee Expenses-EE0	108030	0.14753996
80369896	**ALL WORK COMP**KM POLE 435 S MAIN		Employee Expenses-EE0	107010	0.85246004
80309621	15D 7/15 *MLC* AP- 296 Allen St, Ne		Employee Expenses-EE0	108030	0.09807241
80309621	15D 7/15 *MLC* AP- 296 Allen St, Ne		Employee Expenses-EE0	593040	0.13075629
80309621	15D 7/15 *MLC* AP- 296 Allen St, Ne		Employee Expenses-EE0	107010	0.7711713
80309623	SL - 134 Birch Dr, CHE - (Frnt) P32		Employee Expenses-EE0	107010	0.79301199
80309623	SL - 134 Birch Dr, CHE - (Frnt) P32		Employee Expenses-EE0	108030	0.20698801
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Employee Expenses-EE0	593020	0.39359162
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Employee Expenses-EE0	594030	0.18542049
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Employee Expenses-EE0	593040	0.05772235
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Employee Expenses-EE0	595000	0.0524778
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Employee Expenses-EE0	593010	0.15044069
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Employee Expenses-EE0	583280	0.16034705
80370167	(LC) DJM. 42 CROSS HWY WESTPORT. OH		Employee Expenses-EE0	108030	1
80370171	PRINT BJQ, BETH, P#30P587 CARMEL HI		Employee Expenses-EE0	107010	0.17134232
80370171	PRINT BJQ, BETH, P#30P587 CARMEL HI		Employee Expenses-EE0	108030	0.68366165
80370171	PRINT BJQ, BETH, P#30P587 CARMEL HI		Employee Expenses-EE0	593020	0.14499604
80259168	SL - Cornwall Ave, Cheshire - Pole		Employee Expenses-EE0	593040	1
80259169	WETH--2/12/25--85 Merriman Rd--Repl		Employee Expenses-EE0	107010	0.62754167
80259169	WETH--2/12/25--85 Merriman Rd--Repl		Employee Expenses-EE0	593040	0.0855223
80259169	WETH--2/12/25--85 Merriman Rd--Repl		Employee Expenses-EE0	108030	0.28693603
80258544	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.03265533
80258544	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.64604868
80258544	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.32129599
80318359	**JMS- WEST HARTFORD, 235-237 SOUTH		Employee Expenses-EE0	108030	0.23993191
80318359	**JMS- WEST HARTFORD, 235-237 SOUTH		Employee Expenses-EE0	107010	0.76006809
80350593	WRTN - DM - MIDDLETOWN, 1 WILDERMAN		Employee Expenses-EE0	594030	1
80350596	MAR - POST CONST> Remove Cap Bank p		Employee Expenses-EE0	594030	0.46280973
80350596	MAR - POST CONST> Remove Cap Bank p		Employee Expenses-EE0	593010	0.03305292
80350596	MAR - POST CONST> Remove Cap Bank p		Employee Expenses-EE0	108030	0.50413735
80349291	TPA Netspeed LLC CONCO# 1828662 Par		Employee Expenses-EE0	107010	0.7
80349291	TPA Netspeed LLC CONCO# 1828662 Par		Employee Expenses-EE0	108030	0.2
80349291	TPA Netspeed LLC CONCO# 1828662 Par		Employee Expenses-EE0	593040	0.05
80349291	TPA Netspeed LLC CONCO# 1828662 Par		Employee Expenses-EE0	594030	0.05
F2511081	Replace concrete & metal wall	Danielson - Replace Truck Bay concrete & metal wall	Employee Expenses-EE0	107010	0.95
F2511081	Replace concrete & metal wall	Danielson - Replace Truck Bay concrete & metal wall	Employee Expenses-EE0	108030	0.05
F2511082	New Britain - Meter Lab Furniture	New Britain - Meter Lab Furniture	Employee Expenses-EE0	108030	0.05
F2511082	New Britain - Meter Lab Furniture	New Britain - Meter Lab Furniture	Employee Expenses-EE0	107010	0.95
F2511083	Concrete Backfill Pump Out Tank	New London - Concrete Backfill Pump Out Tank Existing Drain for an abandoned Oil/water separator has been compromised and oily water was surfacing up to the ground floor. Exposing the tank and backfilling with concrete is necessary to mitgate this issue.	Employee Expenses-EE0	108030	0.05
F2511083	Concrete Backfill Pump Out Tank	New London - Concrete Backfill Pump Out Tank Existing Drain for an abandoned Oil/water separator has been compromised and oily water was surfacing up to the ground floor. Exposing the tank and backfilling with concrete is necessary to mitgate this issue.	Employee Expenses-EE0	107010	0.95
80379397	OA Conv#1821001-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.12670115
80379397	OA Conv#1821001-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.48319672
80379397	OA Conv#1821001-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.04025806
80379397	OA Conv#1821001-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.14498004
80379397	OA Conv#1821001-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.05139357
80379397	OA Conv#1821001-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09993387
80379397	OA Conv#1821001-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.05353659
80382343	**TURNOVER** E# 5734232 8/04/25 441		Employee Expenses-EE0	108030	0.24543614
80382343	**TURNOVER** E# 5734232 8/04/25 441		Employee Expenses-EE0	583280	0.09451731
80382343	**TURNOVER** E# 5734232 8/04/25 441		Employee Expenses-EE0	107010	0.24305153
80382343	**TURNOVER** E# 5734232 8/04/25 441		Employee Expenses-EE0	593020	0.41699502
80378751	COMP TOL 7/30/25* AVON, 39 - 45 HI		Employee Expenses-EE0	107010	1
80339424	9 Ironworks Rd, CL- Ins 1/0 Tpx to		Employee Expenses-EE0	107010	0.72653128
80339424	9 Ironworks Rd, CL- Ins 1/0 Tpx to		Employee Expenses-EE0	593010	0.02632541
80339424	9 Ironworks Rd, CL- Ins 1/0 Tpx to		Employee Expenses-EE0	108030	0.22871187
80339424	9 Ironworks Rd, CL- Ins 1/0 Tpx to		Employee Expenses-EE0	593040	0.01843144
80382214	@ 8/1 PLAINS RD WILLIMANTIC		Employee Expenses-EE0	593020	0.1278619
80382214	@ 8/1 PLAINS RD WILLIMANTIC		Employee Expenses-EE0	107010	0.32990346
80382214	@ 8/1 PLAINS RD WILLIMANTIC		Employee Expenses-EE0	593040	0.21491145
80382214	@ 8/1 PLAINS RD WILLIMANTIC		Employee Expenses-EE0	593050	0.10654634
80382214	@ 8/1 PLAINS RD WILLIMANTIC		Employee Expenses-EE0	108030	0.22077685
80202714	*D&D* TPA Netspeed LLC CONCO# 16558		Employee Expenses-EE0	596000	1
80274783	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.45288946
80274783	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.04743928
80274783	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.14896217
80274783	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.02209039
80274783	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.01327796
80274783	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.00579386
80274783	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.3095469
80383216	COMP TOL 8/7/25* MIDDLETOWN, 124 MU		Employee Expenses-EE0	596000	1
80379710	AE/JD; 355 LONG RIDGE RD STAMFORD;		Employee Expenses-EE0	108030	1
80339716	APPT SET 09/18@9AM,MLAC,WRTN, BM;		Employee Expenses-EE0	594030	1
80326466	4/27/25 85387:OLD MOUNTAIN:RD:SOUTH		Employee Expenses-EE0	108030	0.27971112
80326466	4/27/25 85387:OLD MOUNTAIN:RD:SOUTH		Employee Expenses-EE0	593020	0.32634248
80326466	4/27/25 85387:OLD MOUNTAIN:RD:SOUTH		Employee Expenses-EE0	107010	0.3939464
80368452	POST CONSTRUCTION - 9A CAR VS POLE.		Employee Expenses-EE0	108030	0.24473927
80368452	POST CONSTRUCTION - 9A CAR VS POLE.		Employee Expenses-EE0	593020	0.03231807
80368452	POST CONSTRUCTION - 9A CAR VS POLE.		Employee Expenses-EE0	107010	0.45318276
80368452	POST CONSTRUCTION - 9A CAR VS POLE.		Employee Expenses-EE0	583280	0.11850558
80368452	POST CONSTRUCTION - 9A CAR VS POLE.		Employee Expenses-EE0	595000	0.0866122
80368452	POST CONSTRUCTION - 9A CAR VS POLE.		Employee Expenses-EE0	593040	0.06464213
80368454	**185 FISHING BROOK ROAD wetsbrook		Employee Expenses-EE0	107010	1
80368456	BJQ - 7/13 WELLSFORD(5) DR -- U, GO		Employee Expenses-EE0	107010	0.78740978
80368456	BJQ - 7/13 WELLSFORD(5) DR -- U, GO		Employee Expenses-EE0	108030	0.21259022
80380781	*WTG EASEMENT*TC 288 SIMPAUG TPKE,		Employee Expenses-EE0	584280	0.07354051
80380781	*WTG EASEMENT*TC 288 SIMPAUG TPKE,		Employee Expenses-EE0	108030	0.04157358
80380781	*WTG EASEMENT*TC 288 SIMPAUG TPKE,		Employee Expenses-EE0	583280	0.02931264
80380781	*WTG EASEMENT*TC 288 SIMPAUG TPKE,		Employee Expenses-EE0	593020	0.0159879
80380781	*WTG EASEMENT*TC 288 SIMPAUG TPKE,		Employee Expenses-EE0	107010	0.82706107
80380781	*WTG EASEMENT*TC 288 SIMPAUG TPKE,		Employee Expenses-EE0	593050	0.0125243
80322452	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	593020	0.11122655
80322452	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.54619951
80322452	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.34257394
80322453	TW - Conv. 1657210 - Make Ready Non		Employee Expenses-EE0	108030	0.20574326
80322453	TW - Conv. 1657210 - Make Ready Non		Employee Expenses-EE0	593050	0.04268753
80322453	TW - Conv. 1657210 - Make Ready Non		Employee Expenses-EE0	593020	0.41645732
80322453	TW - Conv. 1657210 - Make Ready Non		Employee Expenses-EE0	593040	0.01950208
80322453	TW - Conv. 1657210 - Make Ready Non		Employee Expenses-EE0	107010	0.3156098
80343240	6/11 2372:SECOR:RD:BROOKFIELD:CT /		Employee Expenses-EE0	593010	0.13085169
80343240	6/11 2372:SECOR:RD:BROOKFIELD:CT /		Employee Expenses-EE0	107010	0.17286633
80343240	6/11 2372:SECOR:RD:BROOKFIELD:CT /		Employee Expenses-EE0	583280	0.22899268
80343240	6/11 2372:SECOR:RD:BROOKFIELD:CT /		Employee Expenses-EE0	108030	0.4672893
80379490	114 Scoville Rd , Avon - Install ne		Employee Expenses-EE0	583280	0.19838407
80379490	114 Scoville Rd , Avon - Install ne		Employee Expenses-EE0	108030	0.07502066
80379490	114 Scoville Rd , Avon - Install ne		Employee Expenses-EE0	593010	0.0333434
80379490	114 Scoville Rd , Avon - Install ne		Employee Expenses-EE0	107010	0.69325187
80371696	*AWC* West St 277, Vernon. Frontier		Employee Expenses-EE0	107010	0.32493299
80371696	*AWC* West St 277, Vernon. Frontier		Employee Expenses-EE0	108030	0.3512236
80371696	*AWC* West St 277, Vernon. Frontier		Employee Expenses-EE0	593020	0.11816159
80371696	*AWC* West St 277, Vernon. Frontier		Employee Expenses-EE0	595000	0.03282056
80371696	*AWC* West St 277, Vernon. Frontier		Employee Expenses-EE0	583280	0.17286125
80271419	EVW - 02/25 2889:SUGAR HILL:RD:SALI		Employee Expenses-EE0	108030	0.49015212
80271419	EVW - 02/25 2889:SUGAR HILL:RD:SALI		Employee Expenses-EE0	593020	0.04679797
80271419	EVW - 02/25 2889:SUGAR HILL:RD:SALI		Employee Expenses-EE0	593040	0.09606085
80271419	EVW - 02/25 2889:SUGAR HILL:RD:SALI		Employee Expenses-EE0	583280	0.36698906
80245484	*D&D* Conv. 1739821 - PRIORITY Make		Employee Expenses-EE0	596000	1
80347827	6/18/25 TURNOVER BREWERY:ST:WATER		Employee Expenses-EE0	593040	1
80318677	COMP NTW 6/5/25* HOT! STAMFORD-168		Employee Expenses-EE0	108030	0.31681267
80318677	COMP NTW 6/5/25* HOT! STAMFORD-168		Employee Expenses-EE0	107010	0.68318733
80382030	DG P#2612 14 ALIX DR THOMPSON CLP P		Employee Expenses-EE0	596000	0.03574543
80382030	DG P#2612 14 ALIX DR THOMPSON CLP P		Employee Expenses-EE0	583280	0.0836782
80382030	DG P#2612 14 ALIX DR THOMPSON CLP P		Employee Expenses-EE0	108030	0.26491047
80382030	DG P#2612 14 ALIX DR THOMPSON CLP P		Employee Expenses-EE0	593020	0.04852164
80382030	DG P#2612 14 ALIX DR THOMPSON CLP P		Employee Expenses-EE0	107010	0.56714427
80366648	STONINGTON, STEPHEN, 137,		Employee Expenses-EE0	107010	1
80365292	101395 SCARBOROUGH LN MIDDLETOWN		Employee Expenses-EE0	107010	0.64925738
80365292	101395 SCARBOROUGH LN MIDDLETOWN		Employee Expenses-EE0	108030	0.34337421
80365292	101395 SCARBOROUGH LN MIDDLETOWN		Employee Expenses-EE0	594030	0.00736841
80259319	78 RIPLEY HILL RD., COVENTRY (HIGH		Employee Expenses-EE0	107010	0.97705776
80259319	78 RIPLEY HILL RD., COVENTRY (HIGH		Employee Expenses-EE0	593020	0.0169806
80259319	78 RIPLEY HILL RD., COVENTRY (HIGH		Employee Expenses-EE0	593040	0.00596164
80273866	AVON, STONY, 5, MEAGAN MONSTER TREE		Employee Expenses-EE0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80370852	WRTN - DM - INT- 107012 - DG UPGRAD		Employee Expenses-EE0	107010	0.0756632
80370852	WRTN - DM - INT- 107012 - DG UPGRAD		Employee Expenses-EE0	108030	0.4580785
80370852	WRTN - DM - INT- 107012 - DG UPGRAD		Employee Expenses-EE0	584280	0.4662583
80381039	451 main st East Hartford replace p		Employee Expenses-EE0	108030	0.34398744
80381039	451 main st East Hartford replace p		Employee Expenses-EE0	107010	0.65601256
80388532	(em) GRANBY (Frontier Poles) - 9 WO		Employee Expenses-EE0	108030	0.0844627
80388532	(em) GRANBY (Frontier Poles) - 9 WO		Employee Expenses-EE0	593040	0.03168767
80388532	(em) GRANBY (Frontier Poles) - 9 WO		Employee Expenses-EE0	107010	0.77437202
80388532	(em) GRANBY (Frontier Poles) - 9 WO		Employee Expenses-EE0	593050	0.03723244
80388532	(em) GRANBY (Frontier Poles) - 9 WO		Employee Expenses-EE0	593010	0.00633753
80388532	(em) GRANBY (Frontier Poles) - 9 WO		Employee Expenses-EE0	593020	0.06590763
80304963	AP- 17 Quail Ridge Rd, Farmington-		Employee Expenses-EE0	108030	0.567217
80304963	AP- 17 Quail Ridge Rd, Farmington-		Employee Expenses-EE0	107010	0.14084686
80304963	AP- 17 Quail Ridge Rd, Farmington-		Employee Expenses-EE0	584280	0.29193614
80305819	COMP CCC 07/07/25 - REMOVAL ** WATE		Employee Expenses-EE0	108030	1
80370708	JS - Conv. 1822934 - Make Ready Non		Employee Expenses-EE0	594030	0.20065489
80370708	JS - Conv. 1822934 - Make Ready Non		Employee Expenses-EE0	593010	0.02935799
80370708	JS - Conv. 1822934 - Make Ready Non		Employee Expenses-EE0	593020	0.36607459
80370708	JS - Conv. 1822934 - Make Ready Non		Employee Expenses-EE0	593040	0.40391253
80352907	CC; NEWTOWN, CHURCH HILL, 14, BLDG		Employee Expenses-EE0	594030	0.06332255
80352907	CC; NEWTOWN, CHURCH HILL, 14, BLDG		Employee Expenses-EE0	583280	0.37249439
80352907	CC; NEWTOWN, CHURCH HILL, 14, BLDG		Employee Expenses-EE0	108030	0.14389177
80352907	CC; NEWTOWN, CHURCH HILL, 14, BLDG		Employee Expenses-EE0	593020	0.04917906
80352907	CC; NEWTOWN, CHURCH HILL, 14, BLDG		Employee Expenses-EE0	107010	0.37111224
80376243	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	107010	0.75193086
80376243	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	108030	0.24806914
80376244	P#2517 64 KINGS HGWY POMFRET CLP 1		Employee Expenses-EE0	593010	0.21751289
80376244	P#2517 64 KINGS HGWY POMFRET CLP 1		Employee Expenses-EE0	593040	0.01087636
80376244	P#2517 64 KINGS HGWY POMFRET CLP 1		Employee Expenses-EE0	107010	0.77161075
80327613	zCROM--5/19/25--37 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.77816305
80327613	zCROM--5/19/25--37 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.22183695
80327614	zCROM--5/19/25--45 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.77816305
80327614	zCROM--5/19/25--45 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.22183695
80205263	*D&D*Conv. 1620822 - PRIORITY Make		Employee Expenses-EE0	596000	1
80205265	Appr Grp WAPPING WOOD RD., ELLINGTO		Employee Expenses-EE0	593040	1
80376258	MG-CHAPLIN, SOUTH BEDLAM(108)RD-REM		Employee Expenses-EE0	107010	0.77854183
80376258	MG-CHAPLIN, SOUTH BEDLAM(108)RD-REM		Employee Expenses-EE0	108030	0.22145817
82312533	PD-120 BLOMMINGDALE RD WTFD/NEW UG		Employee Expenses-EE0	107010	1
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.0034464
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.04009818
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.11372773
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.01567101
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.11975886
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.03449482
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.00787958
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.2386178
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.42630563
82945549	COMP CCC 10/22/24 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.08868302
82945549	COMP CCC 10/22/24 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.83545867
82945549	COMP CCC 10/22/24 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.07585831
80376482	P#5144-CHAPLIN, BUJAK, 11, CHRIS VA		Employee Expenses-EE0	593010	0.11912502
80376482	P#5144-CHAPLIN, BUJAK, 11, CHRIS VA		Employee Expenses-EE0	107010	0.88087498
80326586	COMP TOL 5/27/25* WOLCOTT, 654 WOLC		Employee Expenses-EE0	596000	1
80326587	WILLINGTON, COSGROVE, 45, THOMAS WI		Employee Expenses-EE0	593050	1
80379474	07/29/25 Green Hill (725) Rd Killin		Employee Expenses-EE0	593020	0.91146687
80379474	07/29/25 Green Hill (725) Rd Killin		Employee Expenses-EE0	108030	0.03646066
80379474	07/29/25 Green Hill (725) Rd Killin		Employee Expenses-EE0	107010	0.05207247
25ETR163	ETR -LEBANON, CT	ETR -LEBANON, CT	Employee Expenses-EE0	107010	1
80390073	(LC) **MM - 111 WOODLAND RD, NEW CA		Employee Expenses-EE0	107010	0.4881962
80390073	(LC) **MM - 111 WOODLAND RD, NEW CA		Employee Expenses-EE0	593020	0.02599367
80390073	(LC) **MM - 111 WOODLAND RD, NEW CA		Employee Expenses-EE0	593040	0.03829747
80390073	(LC) **MM - 111 WOODLAND RD, NEW CA		Employee Expenses-EE0	594030	0.09575316
80390073	(LC) **MM - 111 WOODLAND RD, NEW CA		Employee Expenses-EE0	108030	0.35175949
80382402	7/30 - AWC - GARDEN(101) ST -		Employee Expenses-EE0	108030	0.43686457
80382402	7/30 - AWC - GARDEN(101) ST -		Employee Expenses-EE0	593010	0.04351634
80382402	7/30 - AWC - GARDEN(101) ST -		Employee Expenses-EE0	107010	0.26071551
80382402	7/30 - AWC - GARDEN(101) ST -		Employee Expenses-EE0	583280	0.25890359
80382404	07/29-RSO-[douglas]-COLLINS(1		Employee Expenses-EE0	108030	0.21310587
80382404	07/29-RSO-[douglas]-COLLINS(1		Employee Expenses-EE0	107010	0.78689413
80382406	APPT 8/19 SOUTHINGTON, BERLIN, 377,		Employee Expenses-EE0	593050	1
80324499	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.45730192
80324499	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	593050	0.06901387
80324499	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.21143318
80324499	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	593040	0.02467
80324499	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.14801162
80324499	*AWC WTBY* Frontier Pole Inspection		Employee Expenses-EE0	596000	0.08956941
80392004	*AWC* - CUT & KICK - Frontier Inspe		Employee Expenses-EE0	108030	0.10789932
80392004	*AWC* - CUT & KICK - Frontier Inspe		Employee Expenses-EE0	594030	0.30056196
80392004	*AWC* - CUT & KICK - Frontier Inspe		Employee Expenses-EE0	583280	0.07896217
80392004	*AWC* - CUT & KICK - Frontier Inspe		Employee Expenses-EE0	107010	0.46041264
80392004	*AWC* - CUT & KICK - Frontier Inspe		Employee Expenses-EE0	595000	0.01914161
80392004	*AWC* - CUT & KICK - Frontier Inspe		Employee Expenses-EE0	593020	0.03302231
80384012	NAUGATUCK, RUBBER, 0,		Employee Expenses-EE0	108030	1
80384017	5D 8/19 PM-1934R BERLIN TPKE BERLIN		Employee Expenses-EE0	108030	1
80384020	(LC) RM, 80 MAIN ST - BLDG B - NORW		Employee Expenses-EE0	107010	0.76549729
80384020	(LC) RM, 80 MAIN ST - BLDG B - NORW		Employee Expenses-EE0	108030	0.23450271
80317696	*WTBY AWC*MCB - 235 WALNUT ST WTBY		Employee Expenses-EE0	108030	0.15744327
80317696	*WTBY AWC*MCB - 235 WALNUT ST WTBY		Employee Expenses-EE0	107010	0.84255673
80317699	AP-16 Bidwell Sq, Farmington- P#213		Employee Expenses-EE0	108030	0.28192649
80317699	AP-16 Bidwell Sq, Farmington- P#213		Employee Expenses-EE0	107010	0.71807351
80363515	9A CAR VS POLE. 182 PINE ST, BRIST		Employee Expenses-EE0	107010	0.25960121
80363515	9A CAR VS POLE. 182 PINE ST, BRIST		Employee Expenses-EE0	593020	0.15063346
80363515	9A CAR VS POLE. 182 PINE ST, BRIST		Employee Expenses-EE0	595000	0.10736405
80363515	9A CAR VS POLE. 182 PINE ST, BRIST		Employee Expenses-EE0	108030	0.33550215
80363515	9A CAR VS POLE. 182 PINE ST, BRIST		Employee Expenses-EE0	583280	0.14689913
80356950	*D&D* BD - Conv. 1831724- PRIORITY		Employee Expenses-EE0	593020	0.33325771
80356950	*D&D* BD - Conv. 1831724- PRIORITY		Employee Expenses-EE0	594030	0.66674229
80245604	NEEDS DUCT REPAIR - CCC 04/23/25 -		Employee Expenses-EE0	596000	1
80364398	POST CONSTRUCTION - 198R HADDAM QUA		Employee Expenses-EE0	108030	0.38880033
80364398	POST CONSTRUCTION - 198R HADDAM QUA		Employee Expenses-EE0	584280	0.34493234
80364398	POST CONSTRUCTION - 198R HADDAM QUA		Employee Expenses-EE0	107010	0.22390044
80364398	POST CONSTRUCTION - 198R HADDAM QUA		Employee Expenses-EE0	595000	0.03479703
80364398	POST CONSTRUCTION - 198R HADDAM QUA		Employee Expenses-EE0	594030	0.00756985
80388205	8/13 nonbillable...vc 19A TRUCK VS	8/13 nonbillable - <span style="font-size:12.0pt;font-family:"Aptos",sans-serif; mso-fareast-font-family:Aptos;mso-fareast-theme-font:minor-latin;mso-bidi-font-family: Aptos;mso-ansi-language:EN-US;mso-fareast-language:EN-US;mso-bidi-language: AR-SA">There is no reference to a vehicle in the call summary...vc<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.77832813
80388205	8/13 nonbillable...vc 19A TRUCK VS	8/13 nonbillable - <span style="font-size:12.0pt;font-family:"Aptos",sans-serif; mso-fareast-font-family:Aptos;mso-fareast-theme-font:minor-latin;mso-bidi-font-family: Aptos;mso-ansi-language:EN-US;mso-fareast-language:EN-US;mso-bidi-language: AR-SA">There is no reference to a vehicle in the call summary...vc<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.22167187
80345478	PD-95 SUMMER ST N. LONDON/UPGD OH S		Employee Expenses-EE0	107010	0.75192573
80345478	PD-95 SUMMER ST N. LONDON/UPGD OH S		Employee Expenses-EE0	108030	0.24807427
80322246	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.25101349
80322246	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	593020	0.13945637
80322246	*AWC NTW*Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.60953014
25REL936	REL -GRANBY, CT	REL -GRANBY, CT	Employee Expenses-EE0	107010	1
25REL938	REL -NEW HARTFORD, CT	REL -NEW HARTFORD, CT	Employee Expenses-EE0	107010	1
80387077	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.33874415
80387077	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.08401181
80387077	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.14022746
80387077	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.03665869
80387077	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.40035789
80277764	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.64605953
80277764	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.32128133
80277764	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.03265914
80290518	ChESHIRE 125 GREAT HILL RD SEYMOUR		Employee Expenses-EE0	593020	0.06183909
80290518	ChESHIRE 125 GREAT HILL RD SEYMOUR		Employee Expenses-EE0	107010	0.38318837
80290518	ChESHIRE 125 GREAT HILL RD SEYMOUR		Employee Expenses-EE0	583280	0.14717327
80290518	ChESHIRE 125 GREAT HILL RD SEYMOUR		Employee Expenses-EE0	108030	0.40779927
80326594	*ASP* 3PA MR#1798582 (6 poles) Prio		Employee Expenses-EE0	593040	0.55025803
80326594	*ASP* 3PA MR#1798582 (6 poles) Prio		Employee Expenses-EE0	593020	0.31658066
80326594	*ASP* 3PA MR#1798582 (6 poles) Prio		Employee Expenses-EE0	594030	0.13316132
80388189	*AWC COMP*MM - 8/8 PD REPORT ORDERE		Employee Expenses-EE0	107010	0.45900427
80388189	*AWC COMP*MM - 8/8 PD REPORT ORDERE		Employee Expenses-EE0	108030	0.2236456
80388189	*AWC COMP*MM - 8/8 PD REPORT ORDERE		Employee Expenses-EE0	593020	0.04405162
80388189	*AWC COMP*MM - 8/8 PD REPORT ORDERE		Employee Expenses-EE0	594030	0.2732985
80157242	COMP NTW 11/13/24* BANTAM, 1063 BAN		Employee Expenses-EE0	107010	1
80253360	JLB 31 GRAY FARMS RD STMFD 100A OH		Employee Expenses-EE0	107010	1
80253362	02/03/25, 9A, RSO, JK->POLE 281--CAR		Employee Expenses-EE0	593040	1
80383107	5D 8/13 Jpt-975 Willis St Bristol (		Employee Expenses-EE0	108030	1
80383108	WILLIMANTIC, SOUTH, 0,		Employee Expenses-EE0	108030	1
80383109	POLE 12 298 MIDDLE HADDAM ROAD PORT		Employee Expenses-EE0	107010	1
80383110	45 Raven Wood Rd, North Stonington		Employee Expenses-EE0	107010	0.7567527
80383110	45 Raven Wood Rd, North Stonington		Employee Expenses-EE0	108030	0.2432473
80383111	79A HOPKINS RD ELLINGTON. UPGRADE T		Employee Expenses-EE0	593040	1
80383112	COMP HAR 8/7/25* FARMINGTON, 1 FARM		Employee Expenses-EE0	107010	1
80355439	RC POLE 117 UPGRADING OH SERVICE.		Employee Expenses-EE0	108030	0.34165955
80355439	RC POLE 117 UPGRADING OH SERVICE.		Employee Expenses-EE0	107010	0.65834045
80378724	(LC) DJM. 12 BAUER PL WESTPORT. OH		Employee Expenses-EE0	108030	1
80378725	COMP TOL 8/28/25* FIXTURE CHANGE* W		Employee Expenses-EE0	107010	0.79295533
80378725	COMP TOL 8/28/25* FIXTURE CHANGE* W		Employee Expenses-EE0	108030	0.20704467
80378727	FRNTR *9A*- 07/28 CAR VS FTR POLE-W		Employee Expenses-EE0	593040	1
80378365	COMP CCC 08/27/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.24154233
80378365	COMP CCC 08/27/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.75845767
80272879	KG Conv#1667196-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.19114882
80272879	KG Conv#1667196-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.02937006
80272879	KG Conv#1667196-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.54002933
80272879	KG Conv#1667196-RegularMakeReadyRei		Employee Expenses-EE0	594030	0.23945179
80391251	AE/JD; 18 ISLAND HEIGHTS CIR STAM;		Employee Expenses-EE0	107010	0.44626601
80391251	AE/JD; 18 ISLAND HEIGHTS CIR STAM;		Employee Expenses-EE0	593050	0.09225813
80391251	AE/JD; 18 ISLAND HEIGHTS CIR STAM;		Employee Expenses-EE0	583280	0.07007476
80391251	AE/JD; 18 ISLAND HEIGHTS CIR STAM;		Employee Expenses-EE0	108030	0.26499096
80391251	AE/JD; 18 ISLAND HEIGHTS CIR STAM;		Employee Expenses-EE0	593020	0.0665417
80391251	AE/JD; 18 ISLAND HEIGHTS CIR STAM;		Employee Expenses-EE0	596000	0.05986844
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Employee Expenses-EE0	108030	0.07697141
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Employee Expenses-EE0	107010	0.10980207
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Employee Expenses-EE0	593040	0.12095507
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Employee Expenses-EE0	593020	0.27474081
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Employee Expenses-EE0	593010	0.41753063
1G621184	RL:ZACCHEUS MEAD GREENWICH 9A POLE	RL:ZACCHEUS MEAD GREENWICH 9A POLE 73577 ESO AP2-YWO Total Cost Variance Met - Variance :40.0956 MIN.:-50 MAX.:50	Employee Expenses-EE0	108030	0.12936
1G621184	RL:ZACCHEUS MEAD GREENWICH 9A POLE	RL:ZACCHEUS MEAD GREENWICH 9A POLE 73577 ESO AP2-YWO Total Cost Variance Met - Variance :40.0956 MIN.:-50 MAX.:50	Employee Expenses-EE0	107010	0.50821
1G621184	RL:ZACCHEUS MEAD GREENWICH 9A POLE	RL:ZACCHEUS MEAD GREENWICH 9A POLE 73577 ESO AP2-YWO Total Cost Variance Met - Variance :40.0956 MIN.:-50 MAX.:50	Employee Expenses-EE0	593000	0.36243
80373886	Need PDR 7/22/25 9A CAR VS POLE 7/2		Employee Expenses-EE0	593040	1
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	583280	0.03027344
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	595000	0.01637343
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	107010	0.43837171
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	593020	0.26048741
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	593050	0.01143189
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	596000	0.04208316
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	593010	0.01929059
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	593040	0.04589537
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	594030	0.0490237
80324552	JS - Conv. 1727380 - Make Ready Non		Employee Expenses-EE0	108030	0.08676929
80378940	WEST HARTFORD, 12 STARKEL RD DB SVC		Employee Expenses-EE0	108030	1
80378942	AE/DL; Mountain Laurel Dr, GReenwic		Employee Expenses-EE0	107010	0.61916482
80378942	AE/DL; Mountain Laurel Dr, GReenwic		Employee Expenses-EE0	108030	0.38083518
80315873	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.01620108
80315873	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.26601184
80315873	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.04922217
80315873	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.34427138
80315873	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.32429353
80339461	COMP HAR 06/26/25 - UG FAULT - SOUT		Employee Expenses-EE0	596000	1
80317708	MTR / MUNI PENDING**APPT 5/28/25 -		Employee Expenses-EE0	594030	1
80317709	COMP TOL 5/15/25 FIXTURE CHANGE * W		Employee Expenses-EE0	596000	1
80322108	ALL WORK COMP* (GP) -SYPHER(3) RD		Employee Expenses-EE0	107010	0.14939197
80322108	ALL WORK COMP* (GP) -SYPHER(3) RD		Employee Expenses-EE0	108030	0.40243938
80322108	ALL WORK COMP* (GP) -SYPHER(3) RD		Employee Expenses-EE0	583280	0.18139883
80322108	ALL WORK COMP* (GP) -SYPHER(3) RD		Employee Expenses-EE0	593020	0.26676982
80280642	COMP NTW 03/24/25 - RIDGEFIELD, 15		Employee Expenses-EE0	108030	0.21277567
80280642	COMP NTW 03/24/25 - RIDGEFIELD, 15		Employee Expenses-EE0	107010	0.78722433
80311880	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.23959716
80311880	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.479473
80311880	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00135337
80311880	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00812152
80311880	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01164106
80311880	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20880634
80311880	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02481741
80311880	KG Conv#1670181-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02619014
80311883	COMP TOL 5/13/25* AVON, 220 SCOVILL		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M721176	Jpt-Washington St Plnv (Frnt)P288 -	Jpt-Washington St Plnv (Frnt)P288 - Shift 3PH Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.18799
2M721176	Jpt-Washington St Plnv (Frnt)P288 -	Jpt-Washington St Plnv (Frnt)P288 - Shift 3PH Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.38839
2M721176	Jpt-Washington St Plnv (Frnt)P288 -	Jpt-Washington St Plnv (Frnt)P288 - Shift 3PH Facilities AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.42362
80314057	DG P#507 THOMPSON RD THOMPSON RPLC'		Employee Expenses-EE0	108030	0.57184526
80314057	DG P#507 THOMPSON RD THOMPSON RPLC'		Employee Expenses-EE0	107010	0.08620336
80314057	DG P#507 THOMPSON RD THOMPSON RPLC'		Employee Expenses-EE0	583280	0.34195139
80291374	HADDAM- ROUNDABOUT PROJ. - METERED		Employee Expenses-EE0	107010	1
10117226	Sale of Streetlights Simsbury	Record the sale of street lights to the town of Simsbury	Employee Expenses-EE0	108030	0.99009901
10117226	Sale of Streetlights Simsbury	Record the sale of street lights to the town of Simsbury	Employee Expenses-EE0	108040	0.00990099
80373535	COMP CCC 08/14/25 - UG FAULT - SOUT		Employee Expenses-EE0	596000	0.76769304
80373535	COMP CCC 08/14/25 - UG FAULT - SOUT		Employee Expenses-EE0	107010	0.23230696
80393414	P#495 60 Williams Rd Voluntown Low		Employee Expenses-EE0	107010	0.46991877
80393414	P#495 60 Williams Rd Voluntown Low		Employee Expenses-EE0	583280	0.0652517
80393414	P#495 60 Williams Rd Voluntown Low		Employee Expenses-EE0	108030	0.2268562
80393414	P#495 60 Williams Rd Voluntown Low		Employee Expenses-EE0	593020	0.23797334
80249025	VERNON, CAMPBELL, 37, temp svc, ins		Employee Expenses-EE0	108030	0.18997113
80249025	VERNON, CAMPBELL, 37, temp svc, ins		Employee Expenses-EE0	107010	0.6086961
80249025	VERNON, CAMPBELL, 37, temp svc, ins		Employee Expenses-EE0	593040	0.0868472
80249025	VERNON, CAMPBELL, 37, temp svc, ins		Employee Expenses-EE0	583280	0.08613321
80249025	VERNON, CAMPBELL, 37, temp svc, ins		Employee Expenses-EE0	593050	0.02835236
80379654	(LC) DJM. 10 WAKENOR RD WESTPORT. O		Employee Expenses-EE0	107010	1
80381828	15D 8/22 266 RAILROAD HILL ST WTBY,		Employee Expenses-EE0	583280	0.25304673
80381828	15D 8/22 266 RAILROAD HILL ST WTBY,		Employee Expenses-EE0	108030	0.03615026
80381828	15D 8/22 266 RAILROAD HILL ST WTBY,		Employee Expenses-EE0	107010	0.71080301
80365987	PAWCATUCK, SUMMERTIME, 46,		Employee Expenses-EE0	107010	1
80380973	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.34763335
80380973	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.08404333
80380973	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.56832332
80380974	CROW HILL RD 0, STAFFORD - REMOVE O		Employee Expenses-EE0	108030	1
80380975	(LC) MM - 14 RICHMOND HILL RD, NEW		Employee Expenses-EE0	107010	0.81022228
80380975	(LC) MM - 14 RICHMOND HILL RD, NEW		Employee Expenses-EE0	108030	0.18977772
82254675	OLD SAYBROOK, CEDARWOOD, 6/INSTALL		Employee Expenses-EE0	107010	1
80395174	(LC) RM, 25 UION PARK S Q- NORWALK,		Employee Expenses-EE0	596000	0.35714569
80395174	(LC) RM, 25 UION PARK S Q- NORWALK,		Employee Expenses-EE0	593040	0.00571074
80395174	(LC) RM, 25 UION PARK S Q- NORWALK,		Employee Expenses-EE0	593020	0.4799926
80395174	(LC) RM, 25 UION PARK S Q- NORWALK,		Employee Expenses-EE0	107010	0.14286092
80395174	(LC) RM, 25 UION PARK S Q- NORWALK,		Employee Expenses-EE0	108030	0.01429006
80371494	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593040	0.00039067
80371494	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	583280	0.01328216
80371494	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	596000	0.00756512
80371494	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	108030	0.2549097
80371494	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593010	0.00660398
80371494	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	107010	0.6650844
80371494	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593050	0.00947146
80371494	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	594030	0.01095649
80371494	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593020	0.03173603
80371496	600 NUTMEG RD., SOUTH WINDSOR - NEW		Employee Expenses-EE0	593040	0.0189788
80371496	600 NUTMEG RD., SOUTH WINDSOR - NEW		Employee Expenses-EE0	593020	0.07223808
80371496	600 NUTMEG RD., SOUTH WINDSOR - NEW		Employee Expenses-EE0	107010	0.90878312
80373528	(LC) RM, 6 EDGEWOOD ST - NORWALK !		Employee Expenses-EE0	593050	0.13288172
80373528	(LC) RM, 6 EDGEWOOD ST - NORWALK !		Employee Expenses-EE0	593010	0.20351808
80373528	(LC) RM, 6 EDGEWOOD ST - NORWALK !		Employee Expenses-EE0	107010	0.60660933
80373528	(LC) RM, 6 EDGEWOOD ST - NORWALK !		Employee Expenses-EE0	108030	0.05699088
4D621162	PATROL REPAIRS 30R10 - GUILFORD	PATROL REPAIRS 30R10 - GUILFORD CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	108030	0.0209
4D621162	PATROL REPAIRS 30R10 - GUILFORD	PATROL REPAIRS 30R10 - GUILFORD CL-YWO Variance - Contractor Labor	Employee Expenses-EE0	107010	0.9791
80369252	W Point (25) Rd Branford - replaced		Employee Expenses-EE0	107010	0.75676163
80369252	W Point (25) Rd Branford - replaced		Employee Expenses-EE0	108030	0.24323837
80325848	RUBY RD 327, WILLINGTON - NEW 3PH 2		Employee Expenses-EE0	593020	0.0584486
80325848	RUBY RD 327, WILLINGTON - NEW 3PH 2		Employee Expenses-EE0	583280	0.28727376
80325848	RUBY RD 327, WILLINGTON - NEW 3PH 2		Employee Expenses-EE0	107010	0.65427764
80388872	9A - CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	108030	0.44241578
80388872	9A - CAR VS POLE - APPROVED 2/17		Employee Expenses-EE0	107010	0.55758422
80249041	JDB 563 POST RD EAST WESTPORT,STATE		Employee Expenses-EE0	107010	1
80382979	DONE 8/5/25 **TURNOVER - WEST WOOD		Employee Expenses-EE0	107010	0.51046435
80382979	DONE 8/5/25 **TURNOVER - WEST WOOD		Employee Expenses-EE0	593020	0.04172636
80382979	DONE 8/5/25 **TURNOVER - WEST WOOD		Employee Expenses-EE0	594030	0.14983618
80382979	DONE 8/5/25 **TURNOVER - WEST WOOD		Employee Expenses-EE0	108030	0.29797311
80204215	* APPT 8/25 582A HANOVER ST, MERI		Employee Expenses-EE0	108030	0.30080198
80204215	* APPT 8/25 582A HANOVER ST, MERI		Employee Expenses-EE0	107010	0.69919802
80024248	DG P#3228 173 HARRISVILLE RD WOODST		Employee Expenses-EE0	583280	0.11769059
80024248	DG P#3228 173 HARRISVILLE RD WOODST		Employee Expenses-EE0	107010	0.36395428
80024248	DG P#3228 173 HARRISVILLE RD WOODST		Employee Expenses-EE0	108030	0.37264051
80024248	DG P#3228 173 HARRISVILLE RD WOODST		Employee Expenses-EE0	593050	0.07747378
80024248	DG P#3228 173 HARRISVILLE RD WOODST		Employee Expenses-EE0	593020	0.06824084
80024251	MG-P#2471-ARROWHEAD (21) KILLINGLY-		Employee Expenses-EE0	108030	1
80024255	COMP NTW 11/19/24* REMOVAL - OXFORD		Employee Expenses-EE0	596000	0.62686567
80024255	COMP NTW 11/19/24* REMOVAL - OXFORD		Employee Expenses-EE0	108030	0.37313433
80304568	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Employee Expenses-EE0	107010	1
80304569	NO RESPONSE, INCOMP 6/6 - NEED ADDR		Employee Expenses-EE0	596000	1
80304570	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Employee Expenses-EE0	596000	1
80304571	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Employee Expenses-EE0	596000	1
80304573	COMP NTW 04/25/25 - NEW CANAAN, 1		Employee Expenses-EE0	596000	1
80304574	COMP NTW 04/25/25 - NEW CANAAN,1 TA		Employee Expenses-EE0	596000	1
80304575	COMP NTW 04/25/25 - NEW CANAAN, 1 T		Employee Expenses-EE0	596000	1
80304576	COMP NTW 04/25/25 - NEW CANAAN, 1 W		Employee Expenses-EE0	596000	1
80304577	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Employee Expenses-EE0	596000	1
80304578	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Employee Expenses-EE0	107010	1
80267325	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.045343
80267325	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35947218
80267325	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.59518481
80267326	DG PAD#283 136 CHASE RD PUTNAM RMV		Employee Expenses-EE0	108030	1
80267327	COMP HAR 04/17/25 - UG FAULT* WETHE		Employee Expenses-EE0	596000	1
80261063	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	107010	0.21421143
80261063	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	583280	0.04612659
80261063	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	593010	0.076515
80261063	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	593020	0.28008344
80261063	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	593050	0.02024295
80261063	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	594030	0.35799513
80261063	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	593040	0.00482546
80372174	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.20833467
80372174	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.79166533
80284905	COMP NTW 3/25/25* BRANFORD, 41 HIGH		Employee Expenses-EE0	596000	1
80388152	PRINT CRP-Norcross rd WIN, replace		Employee Expenses-EE0	593050	0.05205131
80388152	PRINT CRP-Norcross rd WIN, replace		Employee Expenses-EE0	107010	0.64396045
80388152	PRINT CRP-Norcross rd WIN, replace		Employee Expenses-EE0	593020	0.09170623
80388152	PRINT CRP-Norcross rd WIN, replace		Employee Expenses-EE0	108030	0.21228202
80389123	TC 17-20 ORCHARD HILL CT, NORWALK:		Employee Expenses-EE0	107010	0.55830508
80389123	TC 17-20 ORCHARD HILL CT, NORWALK:		Employee Expenses-EE0	108030	0.30693528
80389123	TC 17-20 ORCHARD HILL CT, NORWALK:		Employee Expenses-EE0	584280	0.13475964
80355387	(TH) 6/29/25 9A TURNOVER SHELTER RO		Employee Expenses-EE0	107010	0.60380708
80355387	(TH) 6/29/25 9A TURNOVER SHELTER RO		Employee Expenses-EE0	108030	0.30993664
80355387	(TH) 6/29/25 9A TURNOVER SHELTER RO		Employee Expenses-EE0	593020	0.08625628
80355388	**2 3RD AVENUE branford installatio		Employee Expenses-EE0	107010	1
80335827	MAR - 9A - POST CONST> 778 NEW HAVE		Employee Expenses-EE0	593050	1
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Employee Expenses-EE0	107010	0.86573166
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Employee Expenses-EE0	593040	0.00817424
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Employee Expenses-EE0	108030	0.05429426
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Employee Expenses-EE0	593010	0.01921974
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Employee Expenses-EE0	583280	0.05258009
80344107	WRTN NEEDS LINE INJUN HOLLOW(		Employee Expenses-EE0	594260	1
80393934	*TURNOVER* 08/18-RSO-[zalewa]-BALD		Employee Expenses-EE0	108030	0.38339674
80393934	*TURNOVER* 08/18-RSO-[zalewa]-BALD		Employee Expenses-EE0	583280	0.0944376
80393934	*TURNOVER* 08/18-RSO-[zalewa]-BALD		Employee Expenses-EE0	593020	0.0349182
80393934	*TURNOVER* 08/18-RSO-[zalewa]-BALD		Employee Expenses-EE0	107010	0.45600526
80393934	*TURNOVER* 08/18-RSO-[zalewa]-BALD		Employee Expenses-EE0	593050	0.0312422
80379840	PRINT Ashley Falls Rd, North Canaan		Employee Expenses-EE0	583280	0.20057666
80379840	PRINT Ashley Falls Rd, North Canaan		Employee Expenses-EE0	593020	0.19309765
80379840	PRINT Ashley Falls Rd, North Canaan		Employee Expenses-EE0	108030	0.29571451
80379840	PRINT Ashley Falls Rd, North Canaan		Employee Expenses-EE0	107010	0.31061119
80394480	CANCEL- NO REPORT TAKEN AT SCENE FR		Employee Expenses-EE0	108030	0.20698801
80394480	CANCEL- NO REPORT TAKEN AT SCENE FR		Employee Expenses-EE0	107010	0.79301199
B4D19715	Saybrook 22D Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4D19720	Stepstone 35L Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B4D19724	Stepstone 35L Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
TRDE0411	2016 Acc Int -CL&P D	2016 Acc Int -CL&P D	Employee Expenses-EE0	237TD0	1
80378871	APPT 8/7.** SD; NAUGATUCK, HARVEST,		Employee Expenses-EE0	594030	1
80378872	APPT 8/20 Jpt-76 Maiden Ln Bristol		Employee Expenses-EE0	107010	0.7469111
80378872	APPT 8/20 Jpt-76 Maiden Ln Bristol		Employee Expenses-EE0	108030	0.2530889
80391232	PENDLETON HILL(179) RD, NORTH STON		Employee Expenses-EE0	108030	0.44901511
80391232	PENDLETON HILL(179) RD, NORTH STON		Employee Expenses-EE0	593050	0.05053937
80391232	PENDLETON HILL(179) RD, NORTH STON		Employee Expenses-EE0	583280	0.1527824
80391232	PENDLETON HILL(179) RD, NORTH STON		Employee Expenses-EE0	107010	0.31428504
80391232	PENDLETON HILL(179) RD, NORTH STON		Employee Expenses-EE0	593010	0.03337808
80391235	DONE 8/13/25 * TURNOVER - 175 ARCH		Employee Expenses-EE0	107010	0.27448049
80391235	DONE 8/13/25 * TURNOVER - 175 ARCH		Employee Expenses-EE0	593010	0.05184338
80391235	DONE 8/13/25 * TURNOVER - 175 ARCH		Employee Expenses-EE0	583280	0.20564648
80391235	DONE 8/13/25 * TURNOVER - 175 ARCH		Employee Expenses-EE0	593020	0.04320015
80391235	DONE 8/13/25 * TURNOVER - 175 ARCH		Employee Expenses-EE0	108030	0.42482949
80393629	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	593020	0.10549696
80393629	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	595000	0.03759496
80393629	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	593050	0.06593658
80393629	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	583280	0.1660072
80393629	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	108030	0.20353985
80393629	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	596000	0.07014524
80393629	9A - CAR VS FRONTIER POLE- APPROVED		Employee Expenses-EE0	107010	0.35127922
80376221	EAST HAMPTON, POINT, 14, Matthew Fe		Employee Expenses-EE0	108030	0.2036219
80376221	EAST HAMPTON, POINT, 14, Matthew Fe		Employee Expenses-EE0	107010	0.7963781
80376224	18 THORNCREST RIDGE Danbury		Employee Expenses-EE0	107010	1
80365337	LAKESIDE DR 48, EASTFORD - NEW OH/D		Employee Expenses-EE0	107010	0.71605971
80365337	LAKESIDE DR 48, EASTFORD - NEW OH/D		Employee Expenses-EE0	593040	0.22288342
80365337	LAKESIDE DR 48, EASTFORD - NEW OH/D		Employee Expenses-EE0	593010	0.06105687
80343928	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.22304348
80343928	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.77695652
80024633	59 Shore Rd, CL- Upgrade XFMR, Ins		Employee Expenses-EE0	593010	0.04150458
80024633	59 Shore Rd, CL- Upgrade XFMR, Ins		Employee Expenses-EE0	108030	0.34012659
80024633	59 Shore Rd, CL- Upgrade XFMR, Ins		Employee Expenses-EE0	583280	0.16464034
80024633	59 Shore Rd, CL- Upgrade XFMR, Ins		Employee Expenses-EE0	107010	0.45372849
80717143	MCB - FRNT TO RPLC P5111, SHIFT FAC		Employee Expenses-EE0	593050	0.11285346
80717143	MCB - FRNT TO RPLC P5111, SHIFT FAC		Employee Expenses-EE0	594030	0.00581675
80717143	MCB - FRNT TO RPLC P5111, SHIFT FAC		Employee Expenses-EE0	593020	0.24874749
80717143	MCB - FRNT TO RPLC P5111, SHIFT FAC		Employee Expenses-EE0	583280	0.3050893
80717143	MCB - FRNT TO RPLC P5111, SHIFT FAC		Employee Expenses-EE0	107010	0.1901837
80717143	MCB - FRNT TO RPLC P5111, SHIFT FAC		Employee Expenses-EE0	108030	0.13730929
80387949	JS - Conv. 1883348 - Make Ready Non		Employee Expenses-EE0	108030	0.18409014
80387949	JS - Conv. 1883348 - Make Ready Non		Employee Expenses-EE0	593020	0.23938737
80387949	JS - Conv. 1883348 - Make Ready Non		Employee Expenses-EE0	594030	0.05648046
80387949	JS - Conv. 1883348 - Make Ready Non		Employee Expenses-EE0	107010	0.41221993
80387949	JS - Conv. 1883348 - Make Ready Non		Employee Expenses-EE0	593040	0.01180957
80387949	JS - Conv. 1883348 - Make Ready Non		Employee Expenses-EE0	593050	0.02729264
80387949	JS - Conv. 1883348 - Make Ready Non		Employee Expenses-EE0	596000	0.04365601
80387949	JS - Conv. 1883348 - Make Ready Non		Employee Expenses-EE0	593010	0.02506387
80208417	5 Streamview Cir, GF- Disconnect/Re		Employee Expenses-EE0	108030	0.41692189
80208417	5 Streamview Cir, GF- Disconnect/Re		Employee Expenses-EE0	594030	0.08056283
80208417	5 Streamview Cir, GF- Disconnect/Re		Employee Expenses-EE0	584280	0.23665794
80208417	5 Streamview Cir, GF- Disconnect/Re		Employee Expenses-EE0	107010	0.26585734
81731455	11 Tower Hill Rd, CL- P 1710- Upgra		Employee Expenses-EE0	107010	0.94477664
81731455	11 Tower Hill Rd, CL- P 1710- Upgra		Employee Expenses-EE0	593010	0.00430476
81731455	11 Tower Hill Rd, CL- P 1710- Upgra		Employee Expenses-EE0	583280	0.01707613
81731455	11 Tower Hill Rd, CL- P 1710- Upgra		Employee Expenses-EE0	108030	0.03384247
82708653	MM 43 Northern Dr Plainfield P#3271		Employee Expenses-EE0	583280	0.10679537
82708653	MM 43 Northern Dr Plainfield P#3271		Employee Expenses-EE0	108030	0.30671326
82708653	MM 43 Northern Dr Plainfield P#3271		Employee Expenses-EE0	107010	0.43616698
82708653	MM 43 Northern Dr Plainfield P#3271		Employee Expenses-EE0	593020	0.04487193
82708653	MM 43 Northern Dr Plainfield P#3271		Employee Expenses-EE0	593050	0.10545246
80345251	*ASP* KG Conv#1828655-RegularMRNonR		Employee Expenses-EE0	593010	0.95705181
80345251	*ASP* KG Conv#1828655-RegularMRNonR		Employee Expenses-EE0	593040	0.04294819
80202627	P WILLIMANTIC, OLD BUSH HILL, 200,		Employee Expenses-EE0	107010	1
80373689	DEMO- WM; WASHINGTON DEPOT, DARK EN		Employee Expenses-EE0	583280	0.05466374
80373689	DEMO- WM; WASHINGTON DEPOT, DARK EN		Employee Expenses-EE0	107010	0.48384124
80373689	DEMO- WM; WASHINGTON DEPOT, DARK EN		Employee Expenses-EE0	594030	0.1102491
80373689	DEMO- WM; WASHINGTON DEPOT, DARK EN		Employee Expenses-EE0	108030	0.35124592
80397952	(LC) DJM. 163 CROSS HWY WESTPORT. A		Employee Expenses-EE0	107010	0.51615789
80397952	(LC) DJM. 163 CROSS HWY WESTPORT. A		Employee Expenses-EE0	108030	0.48384211
80397953	(LC) TC 87 SILVER HILL RD, RIDGEFIE		Employee Expenses-EE0	108030	1
80397956	JRP - Chamberlain Hwy BERLIN P#5823		Employee Expenses-EE0	107010	0.85964437
80397956	JRP - Chamberlain Hwy BERLIN P#5823		Employee Expenses-EE0	593020	0.0789992
80397956	JRP - Chamberlain Hwy BERLIN P#5823		Employee Expenses-EE0	593040	0.02764993
80397956	JRP - Chamberlain Hwy BERLIN P#5823		Employee Expenses-EE0	108030	0.0337065

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80402406	8/30/25-- (TURNOVER)- COURT ST/PEAR		Employee Expenses-EE0	107010	0.20315137
80402406	8/30/25-- (TURNOVER)- COURT ST/PEAR		Employee Expenses-EE0	593020	0.75107065
80402406	8/30/25-- (TURNOVER)- COURT ST/PEAR		Employee Expenses-EE0	108030	0.04577798
80402407	9A- CAR VS POLE - APPROVED 6/16/26		Employee Expenses-EE0	108030	0.46956018
80402407	9A- CAR VS POLE - APPROVED 6/16/26		Employee Expenses-EE0	596000	0.53043982
80349703	DG PAD #343 RT 171 WOODSTOCK RPLC'D		Employee Expenses-EE0	584280	0.35514259
80349703	DG PAD #343 RT 171 WOODSTOCK RPLC'D		Employee Expenses-EE0	108030	0.64485741
80349704	923 Beacon Valley Rd/1247 New Haven		Employee Expenses-EE0	593010	0.01656129
80349704	923 Beacon Valley Rd/1247 New Haven		Employee Expenses-EE0	108030	0.98343871
80349705	9A CAR VS LOW WIRES - NON BILLABLE		Employee Expenses-EE0	593050	1
80349706	GALES FERRY, INCHCLIFFE, 44, Anthon		Employee Expenses-EE0	593020	0.10228912
80349706	GALES FERRY, INCHCLIFFE, 44, Anthon		Employee Expenses-EE0	108030	0.24735795
80349706	GALES FERRY, INCHCLIFFE, 44, Anthon		Employee Expenses-EE0	593010	0.15550053
80349706	GALES FERRY, INCHCLIFFE, 44, Anthon		Employee Expenses-EE0	107010	0.4948524
80367591	COMP HAR 07/24/25 - PROSPECT-8 BIRC		Employee Expenses-EE0	596000	1
80316605	Appr Grp Bolton Rd 385, Vernon. Fro		Employee Expenses-EE0	593010	0.2589831
80316605	Appr Grp Bolton Rd 385, Vernon. Fro		Employee Expenses-EE0	593040	0.03738294
80316605	Appr Grp Bolton Rd 385, Vernon. Fro		Employee Expenses-EE0	108030	0.57013436
80316605	Appr Grp Bolton Rd 385, Vernon. Fro		Employee Expenses-EE0	107010	0.13349959
80316606	West St 228, Vernon. Frontier set n		Employee Expenses-EE0	593010	0.21820092
80316606	West St 228, Vernon. Frontier set n		Employee Expenses-EE0	593040	0.03149623
80316606	West St 228, Vernon. Frontier set n		Employee Expenses-EE0	107010	0.26994779
80316606	West St 228, Vernon. Frontier set n		Employee Expenses-EE0	108030	0.48035506
80397823	OH work COMP 9A 08/23-MARK TWAIN(2		Employee Expenses-EE0	107010	0.34814903
80397823	OH work COMP 9A 08/23-MARK TWAIN(2		Employee Expenses-EE0	108030	0.44983046
80397823	OH work COMP 9A 08/23-MARK TWAIN(2		Employee Expenses-EE0	593020	0.2020205
80259927	6/25/24 PRI DB LONG HILL RD BETHEL.		Employee Expenses-EE0	108030	0.05356808
80259927	6/25/24 PRI DB LONG HILL RD BETHEL.		Employee Expenses-EE0	107010	0.94643192
80398115	JFM- 8/22*POST CNSTR* 36 WILSON RD		Employee Expenses-EE0	107010	0.76140182
80398115	JFM- 8/22*POST CNSTR* 36 WILSON RD		Employee Expenses-EE0	108030	0.23859818
80398117	8/22/25 N MAIN:ST:WATERBURY:CT		Employee Expenses-EE0	107010	0.69411897
80398117	8/22/25 N MAIN:ST:WATERBURY:CT		Employee Expenses-EE0	108030	0.30588103
80398118	15D 9/19 Jpt-20 Shawn Dr Bristol P1		Employee Expenses-EE0	108030	0.26946307
80398118	15D 9/19 Jpt-20 Shawn Dr Bristol P1		Employee Expenses-EE0	107010	0.73053693
80387912	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.1685342
80387912	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31683607
80387912	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05280708
80387912	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.3350895
80387912	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.12673314
80400087	COMP HAR 9/4/25* NEW CANAAN, 256 PA		Employee Expenses-EE0	596000	1
80217683	JDB 12/23/24 #252:MINE HILL:RD:RED		Employee Expenses-EE0	584280	0.52414055
80217683	JDB 12/23/24 #252:MINE HILL:RD:RED		Employee Expenses-EE0	108030	0.47585945
80393752	++ 11/18 - MD - AMM 9A CAR VS FRON		Employee Expenses-EE0	107010	0.19557882
80393752	++ 11/18 - MD - AMM 9A CAR VS FRON		Employee Expenses-EE0	593050	0.21886109
80393752	++ 11/18 - MD - AMM 9A CAR VS FRON		Employee Expenses-EE0	108030	0.39043371
80393752	++ 11/18 - MD - AMM 9A CAR VS FRON		Employee Expenses-EE0	593020	0.05309288
80393752	++ 11/18 - MD - AMM 9A CAR VS FRON		Employee Expenses-EE0	596000	0.14203348
80373570	WRTN - DM - 2416 NEW LONDON TPKE SO		Employee Expenses-EE0	108030	0.22145353
80373570	WRTN - DM - 2416 NEW LONDON TPKE SO		Employee Expenses-EE0	107010	0.77854647
80388901	Apprentice Group AC-60 LAKE NORTH D		Employee Expenses-EE0	108030	0.20361825
80388901	Apprentice Group AC-60 LAKE NORTH D		Employee Expenses-EE0	107010	0.79638175
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	593010	0.26344888
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	594030	0.02729785
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	583280	0.04249373
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	596000	0.03433862
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	595000	0.01030036
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	593040	0.02369463
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	593020	0.28302975
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	593050	0.03026045
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	107010	0.17909713
80388906	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	108030	0.10603859
80403336	(LC) DJM. 33 WOODS GROVE RD WESTPOR		Employee Expenses-EE0	108030	0.14355565
80403336	(LC) DJM. 33 WOODS GROVE RD WESTPOR		Employee Expenses-EE0	583280	0.08361644
80403336	(LC) DJM. 33 WOODS GROVE RD WESTPOR		Employee Expenses-EE0	107010	0.59687251
80403336	(LC) DJM. 33 WOODS GROVE RD WESTPOR		Employee Expenses-EE0	593020	0.03091728
80403336	(LC) DJM. 33 WOODS GROVE RD WESTPOR		Employee Expenses-EE0	594030	0.14503812
80370396	(LC) MM - 1066 RIDGEFIELD RD, WILTO		Employee Expenses-EE0	108030	1
80408037	9/7/25 OXFORD (143) RD -- 2845, OXF		Employee Expenses-EE0	108030	0.3716912
80408037	9/7/25 OXFORD (143) RD -- 2845, OXF		Employee Expenses-EE0	107010	0.6283088
82235053	PORTLAND, GOSPEL, 376, BRYCE COTE.		Employee Expenses-EE0	107010	1
80376453	525 MAIN ST HTFD MAIN&WELLS MH #110		Employee Expenses-EE0	107010	1
80376454	NEW BRITAIN LED PDLS (601904 8EA) W		Employee Expenses-EE0	107010	0.80555993
80376454	NEW BRITAIN LED PDLS (601904 8EA) W		Employee Expenses-EE0	108030	0.19444007
80392316	CAR VS POLE-SENT EMAIL TO TERI- LOW		Employee Expenses-EE0	593040	1
80311768	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.18636343
80311768	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593010	0.07135731
80311768	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.05709492
80311768	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.59478028
80311768	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09040406
80311770	DONE PRINT THOMASTON, MASON HILL, 5		Employee Expenses-EE0	593050	1
80365775	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.0600262
80365775	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.0600262
80365775	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.18954849
80365775	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.69039912
80390086	AP- 233 LaSalle St, New Britain- P#		Employee Expenses-EE0	107010	0.70510294
80390086	AP- 233 LaSalle St, New Britain- P#		Employee Expenses-EE0	108030	0.29489706
80390092	(LC) TC 31 DAVIS HILL RD, WESTON: P		Employee Expenses-EE0	108030	1
80333415	ML - Conv. 1233787 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80333415	ML - Conv. 1233787 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80333415	ML - Conv. 1233787 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80333415	ML - Conv. 1233787 - Make Ready Non		Employee Expenses-EE0	594030	0.05
80333416	COMP TOL 06/10/25 - ROCKY HILL, 96		Employee Expenses-EE0	596000	1
80237339	* CDOT 037-103 - (CON-40) - Saw Mi		Employee Expenses-EE0	107010	0.7
80237339	* CDOT 037-103 - (CON-40) - Saw Mi		Employee Expenses-EE0	108030	0.2
80237339	* CDOT 037-103 - (CON-40) - Saw Mi		Employee Expenses-EE0	593040	0.05
80237339	* CDOT 037-103 - (CON-40) - Saw Mi		Employee Expenses-EE0	594030	0.05
80399053	DJM. SYLVAN RD S / RIVERSIDE AVE, W		Employee Expenses-EE0	107010	0.65100392
80399053	DJM. SYLVAN RD S / RIVERSIDE AVE, W		Employee Expenses-EE0	108030	0.34899608
80399057	DARIEN, WEST, 206,		Employee Expenses-EE0	593050	1
80348659	*AWC* Scantic Rd 192, East Windsor.		Employee Expenses-EE0	594030	0.03079652
80348659	*AWC* Scantic Rd 192, East Windsor.		Employee Expenses-EE0	593040	0.01352046
80348659	*AWC* Scantic Rd 192, East Windsor.		Employee Expenses-EE0	593020	0.19138831
80348659	*AWC* Scantic Rd 192, East Windsor.		Employee Expenses-EE0	596000	0.09814969
80348659	*AWC* Scantic Rd 192, East Windsor.		Employee Expenses-EE0	108030	0.28703379
80348659	*AWC* Scantic Rd 192, East Windsor.		Employee Expenses-EE0	107010	0.37911123
80381363	AE/JLB 0 FAIRMEAD RD DRN DEMO FRNTR		Employee Expenses-EE0	108030	1
80175326	* COMP * JAM - 56 Woodruff Lane Ken		Employee Expenses-EE0	108030	0.22167521
80175326	* COMP * JAM - 56 Woodruff Lane Ken		Employee Expenses-EE0	107010	0.77832479
80274046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08857059
80274046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.6053888
80274046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.09082821
80274046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03864793
80274046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.17656447
80373896	RM, 43 PINE MOUNTAIN RD - REDDING,		Employee Expenses-EE0	593040	0.01531437
80373896	RM, 43 PINE MOUNTAIN RD - REDDING,		Employee Expenses-EE0	593010	0.06561513
80373896	RM, 43 PINE MOUNTAIN RD - REDDING,		Employee Expenses-EE0	107010	0.31587836
80373896	RM, 43 PINE MOUNTAIN RD - REDDING,		Employee Expenses-EE0	108030	0.60319214
80274012	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.12629101
80274012	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03200977
80274012	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.59475759
80274012	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.22227952
80274012	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02466212
82248052	COMP TOL 8/14/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82248052	COMP TOL 8/14/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
80376513	Weston 21M-Replace Failed 6X Underv		Employee Expenses-EE0	108030	0.2
80376513	Weston 21M-Replace Failed 6X Underv		Employee Expenses-EE0	107010	0.8
80205905	MG-P#419-S BIGELOW(367) RD -HAMPTON		Employee Expenses-EE0	108030	0.18830004
80205905	MG-P#419-S BIGELOW(367) RD -HAMPTON		Employee Expenses-EE0	107010	0.81169996
80401972	96 MILE CREEK RD OLD LYME - P#217 D		Employee Expenses-EE0	107010	0.64550458
80401972	96 MILE CREEK RD OLD LYME - P#217 D		Employee Expenses-EE0	594030	0.03075162
80401972	96 MILE CREEK RD OLD LYME - P#217 D		Employee Expenses-EE0	108030	0.3237438
80381861	(LC) TC 32 BROOKWOOD LN, WESTON: P#		Employee Expenses-EE0	108030	0.2036219
80381861	(LC) TC 32 BROOKWOOD LN, WESTON: P#		Employee Expenses-EE0	107010	0.7963781
80220894	5DD 1/7 PM-40 PORTERS PASS BERLIN-R		Employee Expenses-EE0	108030	1
80220896	COMP NTW 3/3/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62688
80220896	COMP NTW 3/3/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37312
80344355	SN - Conv. 1822777 - Make Ready Non		Employee Expenses-EE0	593020	1
80331816	(LC) DJM. 8 TAR ROCK RD WESTPORT. N		Employee Expenses-EE0	593010	0.00965377
80331816	(LC) DJM. 8 TAR ROCK RD WESTPORT. N		Employee Expenses-EE0	108030	0.19683353
80331816	(LC) DJM. 8 TAR ROCK RD WESTPORT. N		Employee Expenses-EE0	107010	0.71057638
80331816	(LC) DJM. 8 TAR ROCK RD WESTPORT. N		Employee Expenses-EE0	593020	0.01079046
80331816	(LC) DJM. 8 TAR ROCK RD WESTPORT. N		Employee Expenses-EE0	583280	0.06758179
80331816	(LC) DJM. 8 TAR ROCK RD WESTPORT. N		Employee Expenses-EE0	596000	0.00454406
80357425	JJH Balace Load Talcott Ridge Rd, F		Employee Expenses-EE0	594030	1
80355771	AE/JLB 2 HIGHLAND PL GRN NEW 100A O		Employee Expenses-EE0	107010	1
80300710	NEEDSV POLE CHARGED--REPLACE POLE &		Employee Expenses-EE0	107010	0.5997127
80300710	NEEDSV POLE CHARGED--REPLACE POLE &		Employee Expenses-EE0	593050	0.02557561
80300710	NEEDSV POLE CHARGED--REPLACE POLE &		Employee Expenses-EE0	583280	0.07730888
80300710	NEEDSV POLE CHARGED--REPLACE POLE &		Employee Expenses-EE0	593020	0.03248267
80300710	NEEDSV POLE CHARGED--REPLACE POLE &		Employee Expenses-EE0	108030	0.26492014
80387946	*ASP* JS - Conv. 1883348 - Priority		Employee Expenses-EE0	593010	0.08374143
80387946	*ASP* JS - Conv. 1883348 - Priority		Employee Expenses-EE0	593040	0.02233013
80387946	*ASP* JS - Conv. 1883348 - Priority		Employee Expenses-EE0	596000	0.54595172
80387946	*ASP* JS - Conv. 1883348 - Priority		Employee Expenses-EE0	593020	0.34797672
80387947	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03240576
80387947	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.22003376
80387947	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.30531087
80387947	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.07584441
80387947	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.03309484
80387947	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33331036
80381400	70 OSWEGATCHIE RD WTFD/XFMR UPGDE P		Employee Expenses-EE0	593010	0.06904684
80381400	70 OSWEGATCHIE RD WTFD/XFMR UPGDE P		Employee Expenses-EE0	583280	0.27389492
80381400	70 OSWEGATCHIE RD WTFD/XFMR UPGDE P		Employee Expenses-EE0	108030	0.36973785
80381400	70 OSWEGATCHIE RD WTFD/XFMR UPGDE P		Employee Expenses-EE0	107010	0.28732039
80291224	APPT 4/16 AP- 35 Garden St, Farming		Employee Expenses-EE0	108030	0.22108294
80291224	APPT 4/16 AP- 35 Garden St, Farming		Employee Expenses-EE0	107010	0.70033008
80291224	APPT 4/16 AP- 35 Garden St, Farming		Employee Expenses-EE0	593040	0.07858698
80291226	WRTN - DM - 105 MOSELEY TERR GLASTO		Employee Expenses-EE0	107010	0.42603419
80291226	WRTN - DM - 105 MOSELEY TERR GLASTO		Employee Expenses-EE0	593020	0.29339455
80291226	WRTN - DM - 105 MOSELEY TERR GLASTO		Employee Expenses-EE0	108030	0.24264587
80291226	WRTN - DM - 105 MOSELEY TERR GLASTO		Employee Expenses-EE0	593050	0.03792539
80238639	MM 1496 Voluntown Rd Griswold P#313		Employee Expenses-EE0	107010	0.846454
80238639	MM 1496 Voluntown Rd Griswold P#313		Employee Expenses-EE0	108030	0.153546
80389071	PRINT GSHN, P #1356-1357 (1075) NOR		Employee Expenses-EE0	593020	0.0876762
80389071	PRINT GSHN, P #1356-1357 (1075) NOR		Employee Expenses-EE0	108030	0.55930256
80389071	PRINT GSHN, P #1356-1357 (1075) NOR		Employee Expenses-EE0	583280	0.09751067
80389071	PRINT GSHN, P #1356-1357 (1075) NOR		Employee Expenses-EE0	107010	0.25551057
80258919	DAISYMAE - WO 20077175-INT-104389-D		Employee Expenses-EE0	107010	0.08354904
80258919	DAISYMAE - WO 20077175-INT-104389-D		Employee Expenses-EE0	593040	0.03066385
80258919	DAISYMAE - WO 20077175-INT-104389-D		Employee Expenses-EE0	108030	0.55429891
80258919	DAISYMAE - WO 20077175-INT-104389-D		Employee Expenses-EE0	583280	0.33148819
80273246	KM POLE1108 1 PLAZA DR ESSEX REPLAC		Employee Expenses-EE0	108030	0.4939577
80273246	KM POLE1108 1 PLAZA DR ESSEX REPLAC		Employee Expenses-EE0	107010	0.1776855
80273246	KM POLE1108 1 PLAZA DR ESSEX REPLAC		Employee Expenses-EE0	583280	0.32835679
80273247	Install animal guards on Pole 3596,		Employee Expenses-EE0	593040	1
80365449	07/10/25 PARK (25) RD -- PAD276, IV		Employee Expenses-EE0	108030	0.16667612
80365449	07/10/25 PARK (25) RD -- PAD276, IV		Employee Expenses-EE0	593020	0.59522324
80365449	07/10/25 PARK (25) RD -- PAD276, IV		Employee Expenses-EE0	107010	0.23810064
80373883	CUST APPT 9/30-567 S LEONARD ST WTB		Employee Expenses-EE0	107010	0.93700464
80373883	CUST APPT 9/30-567 S LEONARD ST WTB		Employee Expenses-EE0	108030	0.04209361
80373883	CUST APPT 9/30-567 S LEONARD ST WTB		Employee Expenses-EE0	593020	0.02090175
80326459	*AWC* CHESHIRE Frontier Pole Inspec		Employee Expenses-EE0	593050	0.06122229
80326459	*AWC* CHESHIRE Frontier Pole Inspec		Employee Expenses-EE0	108030	0.2519395
80326459	*AWC* CHESHIRE Frontier Pole Inspec		Employee Expenses-EE0	596000	0.03972856
80326459	*AWC* CHESHIRE Frontier Pole Inspec		Employee Expenses-EE0	107010	0.35871909
80326459	*AWC* CHESHIRE Frontier Pole Inspec		Employee Expenses-EE0	593020	0.28839056
80325829	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.60277172
80325829	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01447615
80325829	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24001573
80325829	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02835546
80325829	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01447615
80325829	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09990478
80388613	AE/DL; 589 BEDFORD ST, STAMFORD; CU		Employee Expenses-EE0	584280	0.07020391
80388613	AE/DL; 589 BEDFORD ST, STAMFORD; CU		Employee Expenses-EE0	108030	0.11731348
80388613	AE/DL; 589 BEDFORD ST, STAMFORD; CU		Employee Expenses-EE0	107010	0.81248261
80386948	3PA Convo#1875794 Non-Priority, Roc		Employee Expenses-EE0	593020	0.44211186
80386948	3PA Convo#1875794 Non-Priority, Roc		Employee Expenses-EE0	594030	0.55788814
80354668	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593020	0.38547566
80354668	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593040	0.06000435
80354668	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593010	0.22302315
80354668	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	594030	0.20961632
80354668	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593050	0.12188053
80354670	COMP HAR 07/14/25 - RIVERSIDE-7 SHE		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80407926	(em) EAST GRANBY (Pad xfmr) - 8 CHA		Employee Expenses-EE0	108030	0.39935752
80407926	(em) EAST GRANBY (Pad xfmr) - 8 CHA		Employee Expenses-EE0	594030	0.16077133
80407926	(em) EAST GRANBY (Pad xfmr) - 8 CHA		Employee Expenses-EE0	584280	0.43987115
80388623	193 ANNA FARM RD, NORTH STONINGTON		Employee Expenses-EE0	593010	0.01020179
80388623	193 ANNA FARM RD, NORTH STONINGTON		Employee Expenses-EE0	584280	0.12913789
80388623	193 ANNA FARM RD, NORTH STONINGTON		Employee Expenses-EE0	107010	0.86066032
80397888	TC 180 GALLOWS HILL RD, WEST REDDIN		Employee Expenses-EE0	108030	0.39675972
80397888	TC 180 GALLOWS HILL RD, WEST REDDIN		Employee Expenses-EE0	583280	0.17304833
80397888	TC 180 GALLOWS HILL RD, WEST REDDIN		Employee Expenses-EE0	593020	0.06398482
80397888	TC 180 GALLOWS HILL RD, WEST REDDIN		Employee Expenses-EE0	107010	0.36620713
80394492	8.19 -- RIXTOWN(246) RD --		Employee Expenses-EE0	108030	0.36842532
80394492	8.19 -- RIXTOWN(246) RD --		Employee Expenses-EE0	107010	0.63157468
80394443	AVON, JACKSON, 28, SECONDARY WORK		Employee Expenses-EE0	593010	0.08912172
80394443	AVON, JACKSON, 28, SECONDARY WORK		Employee Expenses-EE0	593050	0.05288576
80394443	AVON, JACKSON, 28, SECONDARY WORK		Employee Expenses-EE0	593040	0.00945259
80394443	AVON, JACKSON, 28, SECONDARY WORK		Employee Expenses-EE0	107010	0.42578501
80394443	AVON, JACKSON, 28, SECONDARY WORK		Employee Expenses-EE0	108030	0.42275493
80329409	JS - Conv. 1743604 - Make Ready Non		Employee Expenses-EE0	108030	0.11949932
80329409	JS - Conv. 1743604 - Make Ready Non		Employee Expenses-EE0	594030	0.02640716
80329409	JS - Conv. 1743604 - Make Ready Non		Employee Expenses-EE0	107010	0.63888261
80329409	JS - Conv. 1743604 - Make Ready Non		Employee Expenses-EE0	593020	0.17059019
80329409	JS - Conv. 1743604 - Make Ready Non		Employee Expenses-EE0	593050	0.00359417
80329409	JS - Conv. 1743604 - Make Ready Non		Employee Expenses-EE0	596000	0.01935969
80329409	JS - Conv. 1743604 - Make Ready Non		Employee Expenses-EE0	593040	0.02166686
80393335	* AMM 9A CAR VS POLE#89642 1368 H		Employee Expenses-EE0	108030	0.35338905
80393335	* AMM 9A CAR VS POLE#89642 1368 H		Employee Expenses-EE0	596000	0.00608607
80393335	* AMM 9A CAR VS POLE#89642 1368 H		Employee Expenses-EE0	107010	0.60676264
80393335	* AMM 9A CAR VS POLE#89642 1368 H		Employee Expenses-EE0	593020	0.03376224
80400990	CAR VS POLE-NON-BILLABLE-UNDER $200		Employee Expenses-EE0	108030	0.51484278
80400990	CAR VS POLE-NON-BILLABLE-UNDER $200		Employee Expenses-EE0	107010	0.27140861
80400990	CAR VS POLE-NON-BILLABLE-UNDER $200		Employee Expenses-EE0	593020	0.21374861
80404725	WAITING MUNI 2/13/23 & MTR--zWETH--		Employee Expenses-EE0	107010	0.81186893
80404725	WAITING MUNI 2/13/23 & MTR--zWETH--		Employee Expenses-EE0	108030	0.18813107
80398622	18 Hammock Pkwy, CL- Relocate Low O		Employee Expenses-EE0	108030	0.24806914
80398622	18 Hammock Pkwy, CL- Relocate Low O		Employee Expenses-EE0	107010	0.75193086
80378376	OLD BROWN RD 16, UNION - DB FOUNDAT		Employee Expenses-EE0	584280	0.39175333
80378376	OLD BROWN RD 16, UNION - DB FOUNDAT		Employee Expenses-EE0	594030	0.06873036
80378376	OLD BROWN RD 16, UNION - DB FOUNDAT		Employee Expenses-EE0	108030	0.41924223
80378376	OLD BROWN RD 16, UNION - DB FOUNDAT		Employee Expenses-EE0	107010	0.12027408
80204237	SD; BROOKFIELD, LAUREL HILL, Lot 10		Employee Expenses-EE0	583280	0.01216794
80204237	SD; BROOKFIELD, LAUREL HILL, Lot 10		Employee Expenses-EE0	593050	0.00400473
80204237	SD; BROOKFIELD, LAUREL HILL, Lot 10		Employee Expenses-EE0	593020	0.01922364
80204237	SD; BROOKFIELD, LAUREL HILL, Lot 10		Employee Expenses-EE0	107010	0.8998435
80204237	SD; BROOKFIELD, LAUREL HILL, Lot 10		Employee Expenses-EE0	108030	0.0647602
80303827	AE/SC: 20 BAYSIDE TERR GRN, 400A OH		Employee Expenses-EE0	108030	0.07412815
80303827	AE/SC: 20 BAYSIDE TERR GRN, 400A OH		Employee Expenses-EE0	107010	0.81716392
80303827	AE/SC: 20 BAYSIDE TERR GRN, 400A OH		Employee Expenses-EE0	593020	0.10870794
80334779	AC-48 ROCKY HILL RD, NEW FAIRFIELD-		Employee Expenses-EE0	593010	0.00599061
80334779	AC-48 ROCKY HILL RD, NEW FAIRFIELD-		Employee Expenses-EE0	593050	0.02345538
80334779	AC-48 ROCKY HILL RD, NEW FAIRFIELD-		Employee Expenses-EE0	593020	0.01137995
80334779	AC-48 ROCKY HILL RD, NEW FAIRFIELD-		Employee Expenses-EE0	108030	0.318439
80334779	AC-48 ROCKY HILL RD, NEW FAIRFIELD-		Employee Expenses-EE0	107010	0.64073506
82550343	MM 251 Main St Voluntown Pole#431-S		Employee Expenses-EE0	108030	1
80312885	DG P#410 359 E THOMPSON RD THOMPSON		Employee Expenses-EE0	108030	0.11638455
80312885	DG P#410 359 E THOMPSON RD THOMPSON		Employee Expenses-EE0	583280	0.0530253
80312885	DG P#410 359 E THOMPSON RD THOMPSON		Employee Expenses-EE0	593020	0.03074725
80312885	DG P#410 359 E THOMPSON RD THOMPSON		Employee Expenses-EE0	596000	0.0113256
80312885	DG P#410 359 E THOMPSON RD THOMPSON		Employee Expenses-EE0	107010	0.7885173
80378810	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.71428571
80378810	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.28571429
80378812	COMP HAR 8/7/25** NEW BRITAIN, 0 RO		Employee Expenses-EE0	107010	1
80378814	43 PLINY STREET HARTFORD- I/R 50' #		Employee Expenses-EE0	108030	0.55148046
80378814	43 PLINY STREET HARTFORD- I/R 50' #		Employee Expenses-EE0	107010	0.44851954
B1S24925	Darien 13S Corrective Maintenance -		Employee Expenses-EE0	592140	1
80382642	Alden One Stafford Rd 621, Mansfiel		Employee Expenses-EE0	583280	0.11107108
80382642	Alden One Stafford Rd 621, Mansfiel		Employee Expenses-EE0	107010	0.25015123
80382642	Alden One Stafford Rd 621, Mansfiel		Employee Expenses-EE0	596000	0.06533671
80382642	Alden One Stafford Rd 621, Mansfiel		Employee Expenses-EE0	108030	0.45023574
80382642	Alden One Stafford Rd 621, Mansfiel		Employee Expenses-EE0	594030	0.08213682
80382642	Alden One Stafford Rd 621, Mansfiel		Employee Expenses-EE0	593020	0.04106841
80304911	POST CONSTRUCTION 4/21 MESHOMASIC (		Employee Expenses-EE0	584280	0.50110075
80304911	POST CONSTRUCTION 4/21 MESHOMASIC (		Employee Expenses-EE0	108030	0.45494195
80304911	POST CONSTRUCTION 4/21 MESHOMASIC (		Employee Expenses-EE0	594030	0.0439573
80394048	(ILC) TC 15 NEWTOWN TPKE, WESTON: P		Employee Expenses-EE0	108030	1
80335178	SL - Marion Rd, CHE - (Frnt) P1029		Employee Expenses-EE0	593020	0.40357876
80335178	SL - Marion Rd, CHE - (Frnt) P1029		Employee Expenses-EE0	593040	0.03246925
80335178	SL - Marion Rd, CHE - (Frnt) P1029		Employee Expenses-EE0	108030	0.16314299
80335178	SL - Marion Rd, CHE - (Frnt) P1029		Employee Expenses-EE0	596000	0.01222632
80335178	SL - Marion Rd, CHE - (Frnt) P1029		Employee Expenses-EE0	107010	0.38858268
80220861	CAR VS POLE - LOW LINES - NON-BILLA		Employee Expenses-EE0	593020	0.84002859
80220861	CAR VS POLE - LOW LINES - NON-BILLA		Employee Expenses-EE0	596000	0.15997141
80338453	AE/JLB 73 CHRISTIE HILL RD DARIEN 4		Employee Expenses-EE0	107010	0.52923836
80338453	AE/JLB 73 CHRISTIE HILL RD DARIEN 4		Employee Expenses-EE0	583280	0.23148732
80338453	AE/JLB 73 CHRISTIE HILL RD DARIEN 4		Employee Expenses-EE0	108030	0.2178786
80338453	AE/JLB 73 CHRISTIE HILL RD DARIEN 4		Employee Expenses-EE0	593040	0.02139573
80196169	COMP HAR 12/18/24 - UG FAULT MANCHE		Employee Expenses-EE0	596000	1
80196176	NEEDS RECONDUCT - HAR 01/06/25-UG F		Employee Expenses-EE0	596000	1
80196179	COMP HAR 01/06/24 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80196183	COMP TOL 11/20/24* MANCHESTER, 79 I		Employee Expenses-EE0	596000	1
80367020	(LC) DJM. 14 SYCAMORE DR WESTPORT.		Employee Expenses-EE0	593040	0.06176733
80367020	(LC) DJM. 14 SYCAMORE DR WESTPORT.		Employee Expenses-EE0	108030	0.30984598
80367020	(LC) DJM. 14 SYCAMORE DR WESTPORT.		Employee Expenses-EE0	107010	0.62838669
80367022	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.13204973
80367022	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1231352
80367022	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.11990636
80367022	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.00518894
80367022	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.61764444
80367022	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00207532
80367023	CAR VS POLE - APPROVED 9/10/25		Employee Expenses-EE0	107010	0.29919662
80367023	CAR VS POLE - APPROVED 9/10/25		Employee Expenses-EE0	593020	0.60414028
80367023	CAR VS POLE - APPROVED 9/10/25		Employee Expenses-EE0	108030	0.0966631
4D721175	RSO 7/23 - MADISON, 393 COPSE RD- P	RSO 7/23 - MADISON, 393 COPSE RD- POLE # 847-AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.81172
4D721175	RSO 7/23 - MADISON, 393 COPSE RD- P	RSO 7/23 - MADISON, 393 COPSE RD- POLE # 847-AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.18828
82052117	15D 11/1 AP- 488 Hartford Rd, NB St		Employee Expenses-EE0	107010	0.91414233
82052117	15D 11/1 AP- 488 Hartford Rd, NB St		Employee Expenses-EE0	584280	0.08585767
80389924	CHESTERFIELD RD, MONTVILLE - P11703		Employee Expenses-EE0	107010	0.39141762
80389924	CHESTERFIELD RD, MONTVILLE - P11703		Employee Expenses-EE0	108030	0.48026803
80389924	CHESTERFIELD RD, MONTVILLE - P11703		Employee Expenses-EE0	583280	0.12831436
80379012	PRINT 5R1 - P#1444 - Richards Rd, N		Employee Expenses-EE0	107010	0.74256865
80379012	PRINT 5R1 - P#1444 - Richards Rd, N		Employee Expenses-EE0	108030	0.25743135
80393501	(LC) WO 22028547-INT-110641-DG UPGR		Employee Expenses-EE0	593010	0.04849083
80393501	(LC) WO 22028547-INT-110641-DG UPGR		Employee Expenses-EE0	108030	0.38119597
80393501	(LC) WO 22028547-INT-110641-DG UPGR		Employee Expenses-EE0	107010	0.37796524
80393501	(LC) WO 22028547-INT-110641-DG UPGR		Employee Expenses-EE0	583280	0.19234796
80392750	COMP HAR 8/18/25* BEACON FALLS, 1 A		Employee Expenses-EE0	596000	1
80392751	<3CC; NEWTOWN, HAWLEYVILLE, 42, 1-P		Employee Expenses-EE0	584280	0.09574528
80392751	<3CC; NEWTOWN, HAWLEYVILLE, 42, 1-P		Employee Expenses-EE0	593020	0.01898515
80392751	<3CC; NEWTOWN, HAWLEYVILLE, 42, 1-P		Employee Expenses-EE0	107010	0.88526957
80282231	EVW - 263 Migeon Ave, Torrington P#		Employee Expenses-EE0	108030	0.13779041
80282231	EVW - 263 Migeon Ave, Torrington P#		Employee Expenses-EE0	107010	0.32959712
80282231	EVW - 263 Migeon Ave, Torrington P#		Employee Expenses-EE0	596000	0.02164426
80282231	EVW - 263 Migeon Ave, Torrington P#		Employee Expenses-EE0	583280	0.45427377
80282231	EVW - 263 Migeon Ave, Torrington P#		Employee Expenses-EE0	593020	0.04001996
80282231	EVW - 263 Migeon Ave, Torrington P#		Employee Expenses-EE0	593050	0.01667448
80401980	CAR V POLE - NRFN 9.21.26		Employee Expenses-EE0	107010	0.81171232
80401980	CAR V POLE - NRFN 9.21.26		Employee Expenses-EE0	108030	0.18828768
ML251152	Waterbury Blue Reel Dispensers (2)	Waterbury Blue Reel Dispensers (2)	Employee Expenses-EE0	107010	1
ML251153	Waterbury Huntingdon Racking	Waterbury Huntingdon Racking - Meter Storage	Employee Expenses-EE0	107010	1
ML251154	Stamford Pallet and Reel Racking	Stamford Pallet Racking Reel Racking and Installation	Employee Expenses-EE0	107010	1
ML251155	New London Toyota Forklift	New London Toyota Forklift	Employee Expenses-EE0	107010	1
ML251156	New London Concrete & Racking	New London Concrete & Racking Project	Employee Expenses-EE0	107010	1
ML251157	Madison Storage Improvement Project	Madison Storage Improvement Project	Employee Expenses-EE0	107010	1
ML251160	Windsor Locks Backpack Blowers	Windsor Locks Battery Backpack Blowers	Employee Expenses-EE0	107010	1
ML251161	Windsor Locks File Cabinets Hutches	Windsor Locks Four File Cabinets Hutches	Employee Expenses-EE0	107010	1
81560246	FCOMP HAR OH 1/18 1/17 - 115 OLD PO		Employee Expenses-EE0	108030	0.0769367
81560246	FCOMP HAR OH 1/18 1/17 - 115 OLD PO		Employee Expenses-EE0	593020	0.18029825
81560246	FCOMP HAR OH 1/18 1/17 - 115 OLD PO		Employee Expenses-EE0	107010	0.74276505
80378598	10/30/25 MADE NONBILLABLE		Employee Expenses-EE0	593020	0.31248511
80378598	10/30/25 MADE NONBILLABLE		Employee Expenses-EE0	593010	0.4750417
80378598	10/30/25 MADE NONBILLABLE		Employee Expenses-EE0	108030	0.08750298
80378598	10/30/25 MADE NONBILLABLE		Employee Expenses-EE0	107010	0.12497022
80364353	NETTING UPGRADE WO 21203135 FOR COL		Employee Expenses-EE0	583280	0.09772353
80364353	NETTING UPGRADE WO 21203135 FOR COL		Employee Expenses-EE0	107010	0.43806721
80364353	NETTING UPGRADE WO 21203135 FOR COL		Employee Expenses-EE0	108030	0.36341756
80364353	NETTING UPGRADE WO 21203135 FOR COL		Employee Expenses-EE0	593020	0.03613317
80364353	NETTING UPGRADE WO 21203135 FOR COL		Employee Expenses-EE0	593050	0.06465853
80364355	COMP TOL 07/11/25 - MIDDLETOWN-25 H		Employee Expenses-EE0	596000	1
80373350	PRINT WINCHESTER CENTER, SOUTH, 119		Employee Expenses-EE0	593050	1
80373352	***DEMO LETTER***P demo- WILLIMANTI		Employee Expenses-EE0	108030	1
80373353	PRINT MDB - WATERTOWN, SEEMAR, 64,		Employee Expenses-EE0	594030	1
80373354	(LC) DJM. 42 CROSS HWY WESTPORT. OH		Employee Expenses-EE0	107010	1
80388849	++ AMM 9A CAR VS FRONTIER POLE#63.		Employee Expenses-EE0	593020	0.08038064
80388849	++ AMM 9A CAR VS FRONTIER POLE#63.		Employee Expenses-EE0	593040	0.04438124
80388849	++ AMM 9A CAR VS FRONTIER POLE#63.		Employee Expenses-EE0	108030	0.29999203
80388849	++ AMM 9A CAR VS FRONTIER POLE#63.		Employee Expenses-EE0	107010	0.52511009
80388849	++ AMM 9A CAR VS FRONTIER POLE#63.		Employee Expenses-EE0	596000	0.05013601
80339518	GALES FERRY, PARTRIDGE HOLLOW, 56,		Employee Expenses-EE0	108030	0.32866347
80339518	GALES FERRY, PARTRIDGE HOLLOW, 56,		Employee Expenses-EE0	107010	0.67133653
80397821	FCOMP HAR OH *9A* - 08/24-RSO-[jezo		Employee Expenses-EE0	108030	0.23634569
80397821	FCOMP HAR OH *9A* - 08/24-RSO-[jezo		Employee Expenses-EE0	593050	0.10815541
80397821	FCOMP HAR OH *9A* - 08/24-RSO-[jezo		Employee Expenses-EE0	593020	0.05660756
80397821	FCOMP HAR OH *9A* - 08/24-RSO-[jezo		Employee Expenses-EE0	583280	0.08214955
80397821	FCOMP HAR OH *9A* - 08/24-RSO-[jezo		Employee Expenses-EE0	107010	0.39593052
80397821	FCOMP HAR OH *9A* - 08/24-RSO-[jezo		Employee Expenses-EE0	596000	0.12081126
80337596	COMP TOL 06/11/25 - HARTFORD-66 WIL		Employee Expenses-EE0	596000	1
80337597	Appt 7/2/25 9am----**Homeowner Job*		Employee Expenses-EE0	594030	1
80344210	HANDEL RD 37, STAFFORD - INSTALL NE		Employee Expenses-EE0	593040	0.31329441
80344210	HANDEL RD 37, STAFFORD - INSTALL NE		Employee Expenses-EE0	107010	0.64379864
80344210	HANDEL RD 37, STAFFORD - INSTALL NE		Employee Expenses-EE0	593010	0.04290696
80353743	6/22(RSO-*STRAYHORN) MAPLE AVE(16)		Employee Expenses-EE0	107010	0.69919802
80353743	6/22(RSO-*STRAYHORN) MAPLE AVE(16)		Employee Expenses-EE0	108030	0.30080198
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Employee Expenses-EE0	593040	0.00075943
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Employee Expenses-EE0	108030	0.04505353
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Employee Expenses-EE0	593020	0.04701387
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Employee Expenses-EE0	593050	0.02478235
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Employee Expenses-EE0	593010	0.00322654
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Employee Expenses-EE0	584280	0.05999408
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Employee Expenses-EE0	594030	0.00702045
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Employee Expenses-EE0	107010	0.81214976
80394086	*9A*car vs p284-08/18-RSO -[gembel]		Employee Expenses-EE0	107010	0.60358523
80394086	*9A*car vs p284-08/18-RSO -[gembel]		Employee Expenses-EE0	108030	0.24299393
80394086	*9A*car vs p284-08/18-RSO -[gembel]		Employee Expenses-EE0	593020	0.04733508
80394086	*9A*car vs p284-08/18-RSO -[gembel]		Employee Expenses-EE0	583280	0.10608577
80338976	9A 06/7 (Charron) HARTFORD(15		Employee Expenses-EE0	108030	0.18828385
80338976	9A 06/7 (Charron) HARTFORD(15		Employee Expenses-EE0	107010	0.81171615
80381852	**TURNOVER** E# 5732183 7/31/25 C		Employee Expenses-EE0	107010	0.36473665
80381852	**TURNOVER** E# 5732183 7/31/25 C		Employee Expenses-EE0	108030	0.16425833
80381852	**TURNOVER** E# 5732183 7/31/25 C		Employee Expenses-EE0	593010	0.1014517
80381852	**TURNOVER** E# 5732183 7/31/25 C		Employee Expenses-EE0	593020	0.36955331
80387280	SEE WO 20579151 : VISIT TOL 8/11/25		Employee Expenses-EE0	596000	1
80387285	RC; (RN) 8/7/25 DIGUP SCHOOL RIDGE		Employee Expenses-EE0	593040	1
80387288	FOUR BRIDGES RD 74, SOMERS - REPLAC		Employee Expenses-EE0	108030	0.23860458
80387288	FOUR BRIDGES RD 74, SOMERS - REPLAC		Employee Expenses-EE0	107010	0.76139542
80349753	FCOMP *9A* TURNOVER-6/21 - RSO - bu		Employee Expenses-EE0	593020	0.02923132
80349753	FCOMP *9A* TURNOVER-6/21 - RSO - bu		Employee Expenses-EE0	593050	0.01218009
80349753	FCOMP *9A* TURNOVER-6/21 - RSO - bu		Employee Expenses-EE0	108030	0.09892559
80349753	FCOMP *9A* TURNOVER-6/21 - RSO - bu		Employee Expenses-EE0	595000	0.13589709
80349753	FCOMP *9A* TURNOVER-6/21 - RSO - bu		Employee Expenses-EE0	107010	0.54811571
80349753	FCOMP *9A* TURNOVER-6/21 - RSO - bu		Employee Expenses-EE0	596000	0.1756502
80286538	COMP NTW 3/31/25* BERLIN-1700 BERLI		Employee Expenses-EE0	107010	1
80327638	Appr Grp - MAPLEWOOD DR., ELLINGTON		Employee Expenses-EE0	584280	0.25560688
80327638	Appr Grp - MAPLEWOOD DR., ELLINGTON		Employee Expenses-EE0	107010	0.19730806
80327638	Appr Grp - MAPLEWOOD DR., ELLINGTON		Employee Expenses-EE0	594030	0.01233142
80327638	Appr Grp - MAPLEWOOD DR., ELLINGTON		Employee Expenses-EE0	595000	0.00785016
80327638	Appr Grp - MAPLEWOOD DR., ELLINGTON		Employee Expenses-EE0	108030	0.52690348
80311045	JMS- WEST HARTFORD, 155 BALFOUR 200		Employee Expenses-EE0	594030	1
3H622751	WETHERSFIELD, WELLS RD, RPL POLE#1	WETHERSFIELD, WELLS RD, RPL POLE#1496 40/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.36791
3H622751	WETHERSFIELD, WELLS RD, RPL POLE#1	WETHERSFIELD, WELLS RD, RPL POLE#1496 40/2 AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	108030	0.37101

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		WETHERSFIELD, WELLS RD, RPL POLE#1496 40/2			
3H622751	WETHERSFIELD, WELLS RD, RPL POLE#1	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.26108
82041883	OLD SAYBROOK - OLD SEA (72) LN - RE		Employee Expenses-EE0	107010	0.7469111
82041883	OLD SAYBROOK - OLD SEA (72) LN - RE		Employee Expenses-EE0	108030	0.2530889
80369715	CC; NETTING UPGRADE WO 21851232 FOR		Employee Expenses-EE0	594030	0.091422
80369715	CC; NETTING UPGRADE WO 21851232 FOR		Employee Expenses-EE0	108030	0.32600042
80369715	CC; NETTING UPGRADE WO 21851232 FOR		Employee Expenses-EE0	593020	0.02925578
80369715	CC; NETTING UPGRADE WO 21851232 FOR		Employee Expenses-EE0	583280	0.07912288
80369715	CC; NETTING UPGRADE WO 21851232 FOR		Employee Expenses-EE0	107010	0.47419893
80331875	PRINT CRP-7 Break Maiden ln HW, new		Employee Expenses-EE0	107010	1
80331877	(LC) RM, 25 STONYBROOK RD - NORWALK		Employee Expenses-EE0	107010	1
80331878	TL - AVENUE A, #12 OLD LYME // ***A		Employee Expenses-EE0	107010	0.73053875
80331878	TL - AVENUE A, #12 OLD LYME // ***A		Employee Expenses-EE0	108030	0.26946125
80367893	COMP IN FIELD TC 4754:RIDGEFIELD:R		Employee Expenses-EE0	108030	0.28914251
80367893	COMP IN FIELD TC 4754:RIDGEFIELD:R		Employee Expenses-EE0	593010	0.02194759
80367893	COMP IN FIELD TC 4754:RIDGEFIELD:R		Employee Expenses-EE0	107010	0.6889099
80367894	COMP CCC 08/13/25 - UG FAULT - CHES		Employee Expenses-EE0	596000	0.83733959
80367894	COMP CCC 08/13/25 - UG FAULT - CHES		Employee Expenses-EE0	108030	0.07499521
80367894	COMP CCC 08/13/25 - UG FAULT - CHES		Employee Expenses-EE0	107010	0.0876652
82598237	APPT 8/5 SLATER RD 176, TOLLAND - O		Employee Expenses-EE0	594030	1
80297547	EHA APPR GRP 4/7 - RSO - dipace - T		Employee Expenses-EE0	108030	0.32081688
80297547	EHA APPR GRP 4/7 - RSO - dipace - T		Employee Expenses-EE0	593040	0.06906297
80297547	EHA APPR GRP 4/7 - RSO - dipace - T		Employee Expenses-EE0	107010	0.54259096
80297547	EHA APPR GRP 4/7 - RSO - dipace - T		Employee Expenses-EE0	593020	0.06752918
B2L18700	1B03 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B2L18701	1B12 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B2L18702	1B12 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B2L18704	WINCHESTER 29W Major Xfmr & LoadTap		Employee Expenses-EE0	592140	1
80188206	15DD 12/2 - JFM-NEW OH/UG 200A CS-2		Employee Expenses-EE0	583280	0.13507286
80188206	15DD 12/2 - JFM-NEW OH/UG 200A CS-2		Employee Expenses-EE0	107010	0.86492714
		(DF) HH2638-A (I) 350 mcm svc 200A- New Residential UG w/CIAC Line Set			
4D721002	(DF) HH2638-A (I) 350 mcm svc 200A-	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	1
81652147	KNOX(26) RD -- 9842, STAMFORD, CT 0		Employee Expenses-EE0	108030	0.20700874
81652147	KNOX(26) RD -- 9842, STAMFORD, CT 0		Employee Expenses-EE0	107010	0.79299126
80388225	195 WEST RD., ELLINGTON - RPLC 10 K		Employee Expenses-EE0	108030	0.46822688
80388225	195 WEST RD., ELLINGTON - RPLC 10 K		Employee Expenses-EE0	583280	0.25211518
80388225	195 WEST RD., ELLINGTON - RPLC 10 K		Employee Expenses-EE0	107010	0.27965794
80295164	WTG FOR PD RPT 4/17/25 (TH) 4/5/25		Employee Expenses-EE0	593040	1
80248853	Apprentice Group, AC-8 CALUMET RD,		Employee Expenses-EE0	593050	0.03965447
80248853	Apprentice Group, AC-8 CALUMET RD,		Employee Expenses-EE0	593020	0.34018991
80248853	Apprentice Group, AC-8 CALUMET RD,		Employee Expenses-EE0	593040	0.12605577
80248853	Apprentice Group, AC-8 CALUMET RD,		Employee Expenses-EE0	107010	0.23415578
80248853	Apprentice Group, AC-8 CALUMET RD,		Employee Expenses-EE0	108030	0.25994407
80355496	*CHESHIRE AWC* SL - 512 Carrington		Employee Expenses-EE0	593020	0.10964115
80355496	*CHESHIRE AWC* SL - 512 Carrington		Employee Expenses-EE0	107010	0.28288085
80355496	*CHESHIRE AWC* SL - 512 Carrington		Employee Expenses-EE0	108030	0.40646227
80355496	*CHESHIRE AWC* SL - 512 Carrington		Employee Expenses-EE0	583280	0.20101574
80378223	AP- 145 Mountain Spring Rd, Farming		Employee Expenses-EE0	593020	0.05959622
80378223	AP- 145 Mountain Spring Rd, Farming		Employee Expenses-EE0	108030	0.28605304
80378223	AP- 145 Mountain Spring Rd, Farming		Employee Expenses-EE0	583280	0.14183537
80378223	AP- 145 Mountain Spring Rd, Farming		Employee Expenses-EE0	107010	0.51251537
80336285	62 Point Arrowhead Rd, GF- Shift to		Employee Expenses-EE0	107010	0.49457676
80336285	62 Point Arrowhead Rd, GF- Shift to		Employee Expenses-EE0	583280	0.10217138
80336285	62 Point Arrowhead Rd, GF- Shift to		Employee Expenses-EE0	593050	0.03799156
80336285	62 Point Arrowhead Rd, GF- Shift to		Employee Expenses-EE0	594030	0.08487433
80336285	62 Point Arrowhead Rd, GF- Shift to		Employee Expenses-EE0	593020	0.02133934
80336285	62 Point Arrowhead Rd, GF- Shift to		Employee Expenses-EE0	593040	0.00436586
80336285	62 Point Arrowhead Rd, GF- Shift to		Employee Expenses-EE0	595000	0.01939793
80336285	62 Point Arrowhead Rd, GF- Shift to		Employee Expenses-EE0	108030	0.23528283
80288768	AE/SC: 648 WESTOVER RD STAM, 200A O		Employee Expenses-EE0	593020	0.03347578
80288768	AE/SC: 648 WESTOVER RD STAM, 200A O		Employee Expenses-EE0	593050	0.02979731
80288768	AE/SC: 648 WESTOVER RD STAM, 200A O		Employee Expenses-EE0	107010	0.69006568
80288768	AE/SC: 648 WESTOVER RD STAM, 200A O		Employee Expenses-EE0	108030	0.24666122
80295941	SOUTH WINDSOR, CRESTWOOD, 36, KYLE		Employee Expenses-EE0	593050	1
80378627	9A- CAR VS POLE- NO PR FOUND: NON-B		Employee Expenses-EE0	593050	1
80260592	*ASP* ML - Conv. 1730511 - PRIORITY		Employee Expenses-EE0	596000	1
80260599	*ASP* ML - Conv. 1730511 - Make Rea		Employee Expenses-EE0	593020	0.02577655
80260599	*ASP* ML - Conv. 1730511 - Make Rea		Employee Expenses-EE0	596000	0.047988
80260599	*ASP* ML - Conv. 1730511 - Make Rea		Employee Expenses-EE0	108030	0.1699905
80260599	*ASP* ML - Conv. 1730511 - Make Rea		Employee Expenses-EE0	107010	0.75624495
		DM RSO 7/19 CHESHIRE, HUCKINS RD P#5862 - REPLACED XFMR, 2 CUTOUTS			
2M722574	DM RSO 7/19 CHESHIRE, HUCKINS RD P	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.37975
		DM RSO 7/19 CHESHIRE, HUCKINS RD P#5862 - REPLACED XFMR, 2 CUTOUTS			
2M722574	DM RSO 7/19 CHESHIRE, HUCKINS RD P	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	583000	0.62025
80344391	06/12/25 Topsail (20) Ln Mystic / G		Employee Expenses-EE0	107010	0.78740978
80344391	06/12/25 Topsail (20) Ln Mystic / G		Employee Expenses-EE0	108030	0.21259022
80489961	Patrol Circuit 22M1, Stamford.		Employee Expenses-EE0	596000	0.09117161
80489961	Patrol Circuit 22M1, Stamford.		Employee Expenses-EE0	108030	0.40436814
80489961	Patrol Circuit 22M1, Stamford.		Employee Expenses-EE0	107010	0.28434391
80489961	Patrol Circuit 22M1, Stamford.		Employee Expenses-EE0	593050	0.14120107
80489961	Patrol Circuit 22M1, Stamford.		Employee Expenses-EE0	593020	0.07891527
80398605	COMP 8.26 -- KENNEDY DR (ROW), PU		Employee Expenses-EE0	107010	0.47175606
80398605	COMP 8.26 -- KENNEDY DR (ROW), PU		Employee Expenses-EE0	108030	0.27908302
80398605	COMP 8.26 -- KENNEDY DR (ROW), PU		Employee Expenses-EE0	593020	0.24916091
80398606	DOT 0082-0318, RT 9 MIDDLETOWN, TRA		Employee Expenses-EE0	107010	0.7
80398606	DOT 0082-0318, RT 9 MIDDLETOWN, TRA		Employee Expenses-EE0	108030	0.2
80398606	DOT 0082-0318, RT 9 MIDDLETOWN, TRA		Employee Expenses-EE0	593040	0.05
80398606	DOT 0082-0318, RT 9 MIDDLETOWN, TRA		Employee Expenses-EE0	594030	0.05
80265883	**MM - 68 WOLFPIT RD, WILTON - Stat		Employee Expenses-EE0	107010	0.69917996
80265883	**MM - 68 WOLFPIT RD, WILTON - Stat		Employee Expenses-EE0	108030	0.30082004
80265887	MANCHESTER, 1041 MAIN, Pole#3008, I		Employee Expenses-EE0	107010	1
80265890	DEMO AE/TC 9 BENEDICT PL, GRN: P#13		Employee Expenses-EE0	108030	1
80396615	710 Old Colchester Rd, Salem - Prim		Employee Expenses-EE0	593020	0.43859079
80396615	710 Old Colchester Rd, Salem - Prim		Employee Expenses-EE0	593010	0.38598912
80396615	710 Old Colchester Rd, Salem - Prim		Employee Expenses-EE0	107010	0.17542008
80394458	AWC ** TURNOVER** AIRCRAFT(186) RD		Employee Expenses-EE0	107010	0.09827921
80394458	AWC ** TURNOVER** AIRCRAFT(186) RD		Employee Expenses-EE0	108030	0.52334136
80394458	AWC ** TURNOVER** AIRCRAFT(186) RD		Employee Expenses-EE0	583280	0.37837943
80344678	PRINT CRP - 14N3 - Old New Hartford		Employee Expenses-EE0	108030	0.06456663
80344678	PRINT CRP - 14N3 - Old New Hartford		Employee Expenses-EE0	107010	0.77733446
80344678	PRINT CRP - 14N3 - Old New Hartford		Employee Expenses-EE0	593040	0.11875524
80344678	PRINT CRP - 14N3 - Old New Hartford		Employee Expenses-EE0	593020	0.03934367
80240232	COMP CCC 06/30/25 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.01545478
80240232	COMP CCC 06/30/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.98454522
80373958	15D 8/12 Jpt-80 Batterson Park Rd F		Employee Expenses-EE0	108030	1
80373959	KG Conv#1830640-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.94488648
80373959	KG Conv#1830640-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05511352
80380782	**ALL WORK COMP** 46 BEEBE RD EAST		Employee Expenses-EE0	107010	0.86458884
80380782	**ALL WORK COMP** 46 BEEBE RD EAST		Employee Expenses-EE0	108030	0.13541116
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Employee Expenses-EE0	593020	0.21316774
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Employee Expenses-EE0	593050	0.02600918
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Employee Expenses-EE0	107010	0.29410192
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Employee Expenses-EE0	583280	0.07902612
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Employee Expenses-EE0	108030	0.34917748
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Employee Expenses-EE0	593010	0.03851755
80299565	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	107010	0.99707029
80299565	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	594030	0.00095018
80299565	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	594260	0.00197954
80299566	(LC)RM, 97 ROWAYTON AVE -NORWALK,!		Employee Expenses-EE0	594030	0.07432419
80299566	(LC)RM, 97 ROWAYTON AVE -NORWALK,!		Employee Expenses-EE0	107010	0.53581716
80299566	(LC)RM, 97 ROWAYTON AVE -NORWALK,!		Employee Expenses-EE0	593020	0.06591038
80299566	(LC)RM, 97 ROWAYTON AVE -NORWALK,!		Employee Expenses-EE0	583280	0.32394827
80251368	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.09407388
80251368	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.18584714
80251368	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.35739835
80251368	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.36268063
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		1 Chevy Trasverse $42,095 Unit #2312795			
V2312795	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2422050,2422089,2422121,2422808,2422037,2422040	Employee Expenses-EE0	107010	1
80345855	9A- DIG UP - APPROVED 8/29/25		Employee Expenses-EE0	108030	0.24755922
80345855	9A- DIG UP - APPROVED 8/29/25		Employee Expenses-EE0	107010	0.75244078
80345856	6/16/25 121 PADANARAM RD DANBURY		Employee Expenses-EE0	108030	0.41183067
80345856	6/16/25 121 PADANARAM RD DANBURY		Employee Expenses-EE0	107010	0.58816933
80339634	AP- 131 Oakwood Dr, New Britain -		Employee Expenses-EE0	108030	0.33775011
80339634	AP- 131 Oakwood Dr, New Britain -		Employee Expenses-EE0	593020	0.13803986
80339634	AP- 131 Oakwood Dr, New Britain -		Employee Expenses-EE0	107010	0.27277497
80339634	AP- 131 Oakwood Dr, New Britain -		Employee Expenses-EE0	593040	0.25143506
82040526	GDK WINDSOR, 43 NILES RD, ENERGIZE		Employee Expenses-EE0	107010	1
80300400	COMP TOL 4/17/25*WILLINGTON, 12 OLD		Employee Expenses-EE0	596000	1
80300401	COLCHESTER, LINWOOD, 176, State of		Employee Expenses-EE0	107010	1
80300402	MG-P#10-SOUTH(393) ST -BROOKLYN- HI		Employee Expenses-EE0	593020	1
80347142	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.02445229
80347142	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00431421
80347142	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.06917964
80347142	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03128238
80347142	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.30020293
80347142	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.04493995
80347142	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11906947
80347142	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40655914
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Employee Expenses-EE0	593020	0.02052264
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Employee Expenses-EE0	596000	0.00591018
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Employee Expenses-EE0	107010	0.82350442
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Employee Expenses-EE0	108030	0.02758181
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Employee Expenses-EE0	593040	0.04137419
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Employee Expenses-EE0	593010	0.00328327
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Employee Expenses-EE0	584280	0.07782349
80372320	COMP TOL 7/31/25* MONTVILLE-HEATHER		Employee Expenses-EE0	596000	1
80372322	*APPT* WRTN - DM - GLASTONBURY, HOL		Employee Expenses-EE0	594030	1
80348895	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.55220241
80348895	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.02508218
80348895	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07664508
80348895	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04044228
80348895	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18021317
80348895	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08946309
80348895	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.03595179
80378686	PRINT WTG FOR PD RPT 7/29/25 (TH FO		Employee Expenses-EE0	107010	0.49341367
80378686	PRINT WTG FOR PD RPT 7/29/25 (TH FO		Employee Expenses-EE0	593020	0.12090768
80378686	PRINT WTG FOR PD RPT 7/29/25 (TH FO		Employee Expenses-EE0	593050	0.1511392
80378686	PRINT WTG FOR PD RPT 7/29/25 (TH FO		Employee Expenses-EE0	108030	0.11705825
80378686	PRINT WTG FOR PD RPT 7/29/25 (TH FO		Employee Expenses-EE0	596000	0.1174812
80344380	*D&D* SW-Convo#1727835-(Priority)Ma		Employee Expenses-EE0	595000	0.113817
80344380	*D&D* SW-Convo#1727835-(Priority)Ma		Employee Expenses-EE0	593020	0.886183
80364084	*TOLLAND AWC* South St 1209, Covent		Employee Expenses-EE0	107010	0.55172655
80364084	*TOLLAND AWC* South St 1209, Covent		Employee Expenses-EE0	593020	0.08147038
80364084	*TOLLAND AWC* South St 1209, Covent		Employee Expenses-EE0	108030	0.36680307
80267315	*AWC* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.60944538
80267315	*AWC* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.13948656
80267315	*AWC* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.25106806
80337697	**ALL WORK COMP** KM POLE744 80 WIL		Employee Expenses-EE0	107010	0.41194597
80337697	**ALL WORK COMP** KM POLE744 80 WIL		Employee Expenses-EE0	583280	0.2681133
80337697	**ALL WORK COMP** KM POLE744 80 WIL		Employee Expenses-EE0	108030	0.2748776
80337697	**ALL WORK COMP** KM POLE744 80 WIL		Employee Expenses-EE0	593040	0.04506313
80337699	JTR* - CD02648, Depot Hill Rd, Enfi		Employee Expenses-EE0	108030	0.03497646
80337699	JTR* - CD02648, Depot Hill Rd, Enfi		Employee Expenses-EE0	593040	0.0050739
80337699	JTR* - CD02648, Depot Hill Rd, Enfi		Employee Expenses-EE0	107010	0.95994964
80351983	CC; NEWTOWN, CEDAR HILL, 3, JENNIFE		Employee Expenses-EE0	593010	0.20509083
80351983	CC; NEWTOWN, CEDAR HILL, 3, JENNIFE		Employee Expenses-EE0	107010	0.45660957
80351983	CC; NEWTOWN, CEDAR HILL, 3, JENNIFE		Employee Expenses-EE0	593040	0.3382996
80239848	3PA MR#1655815 (8 poles) NP, NB Mer		Employee Expenses-EE0	107010	0.7
80239848	3PA MR#1655815 (8 poles) NP, NB Mer		Employee Expenses-EE0	108030	0.2
80239848	3PA MR#1655815 (8 poles) NP, NB Mer		Employee Expenses-EE0	593040	0.05
80239848	3PA MR#1655815 (8 poles) NP, NB Mer		Employee Expenses-EE0	594030	0.05
80197323	8/28 JRP - 114 Matthews St SOG Inst		Employee Expenses-EE0	107010	0.97501439
80197323	8/28 JRP - 114 Matthews St SOG Inst		Employee Expenses-EE0	593040	0.02498561
80274828	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15522855
80274828	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.34907562
80274828	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02510712
80274828	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47058871
80399844	P#39 121 Canterbury Rd SYDNE EASTM		Employee Expenses-EE0	593050	0.0458282
80399844	P#39 121 Canterbury Rd SYDNE EASTM		Employee Expenses-EE0	107010	0.74265875
80399844	P#39 121 Canterbury Rd SYDNE EASTM		Employee Expenses-EE0	108030	0.21151305
80274028	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.13916038
80274028	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.06123896
80274028	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.03127057
80274028	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.50546195
80274028	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.07166369
80274028	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.15146243
80274028	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.03974202
80274348	*COMP IN FIELD* MM - 85 THAYER DR -		Employee Expenses-EE0	107010	0.18036774
80274348	*COMP IN FIELD* MM - 85 THAYER DR -		Employee Expenses-EE0	108030	0.55072037
80274348	*COMP IN FIELD* MM - 85 THAYER DR -		Employee Expenses-EE0	593050	0.20188658
80274348	*COMP IN FIELD* MM - 85 THAYER DR -		Employee Expenses-EE0	593020	0.04897012
80274348	*COMP IN FIELD* MM - 85 THAYER DR -		Employee Expenses-EE0	593040	0.0180552

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80326526	PRINT EVW - 29 Morgan Ln, Salisbury		Employee Expenses-EE0	107010	0.71494296
80326526	PRINT EVW - 29 Morgan Ln, Salisbury		Employee Expenses-EE0	593020	0.12381294
80326526	PRINT EVW - 29 Morgan Ln, Salisbury		Employee Expenses-EE0	108030	0.1612441
80331393	PRINT BJQ, CRNW, TOWN ST (325) P #1		Employee Expenses-EE0	583280	0.09705843
80331393	PRINT BJQ, CRNW, TOWN ST (325) P #1		Employee Expenses-EE0	593020	0.03588725
80331393	PRINT BJQ, CRNW, TOWN ST (325) P #1		Employee Expenses-EE0	108030	0.20678799
80331393	PRINT BJQ, CRNW, TOWN ST (325) P #1		Employee Expenses-EE0	107010	0.66026633
80196777	COMP NTW 11/26/24*NEW BRITAIN, 17 D		Employee Expenses-EE0	596000	1
80395889	8/21 ADDISON RD GLASTONBURY		Employee Expenses-EE0	107010	0.76899056
80395889	8/21 ADDISON RD GLASTONBURY		Employee Expenses-EE0	108030	0.02326726
80395889	8/21 ADDISON RD GLASTONBURY		Employee Expenses-EE0	593020	0.20774218
80397896	EV# 5736047, 5735890 INVERNESS 67		Employee Expenses-EE0	107010	1
80378763	NRFN-		Employee Expenses-EE0	108030	0.15748045
80378763	NRFN-		Employee Expenses-EE0	107010	0.84251955
80221096	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.16240953
80221096	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.36314175
80221096	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.42800725
80221096	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04644147
80356372	7/1/25 FOX (23) RUN -- 211, NEW MIL		Employee Expenses-EE0	107010	1
80356373	DG P#2539 130 KENNERSON RESERVIOR R		Employee Expenses-EE0	593040	0.00271983
80356373	DG P#2539 130 KENNERSON RESERVIOR R		Employee Expenses-EE0	583280	0.04623335
80356373	DG P#2539 130 KENNERSON RESERVIOR R		Employee Expenses-EE0	107010	0.95104683
80381110	PRINT EVW - 273 Gay St, Sharon PAD1		Employee Expenses-EE0	107010	0.55230018
80381110	PRINT EVW - 273 Gay St, Sharon PAD1		Employee Expenses-EE0	108030	0.44769982
80381013	76 MATHEWSON - S 5569 - REP BROKEN		Employee Expenses-EE0	108030	0.31262567
80381013	76 MATHEWSON - S 5569 - REP BROKEN		Employee Expenses-EE0	107010	0.68737433
80274784	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.20620922
80274784	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11723432
80274784	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.07094449
80274784	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.37486116
80274784	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.12142434
80274784	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.10932647
80373594	135 HIGH ST HTFD REPLACE U-25 750KV		Employee Expenses-EE0	108030	0.10596805
80373594	135 HIGH ST HTFD REPLACE U-25 750KV		Employee Expenses-EE0	107010	0.89403195
80373792	MADISON - SVC UPGRADE - LEGEND HILL		Employee Expenses-EE0	108030	0.5186502
80373792	MADISON - SVC UPGRADE - LEGEND HILL		Employee Expenses-EE0	584280	0.21383245
80373792	MADISON - SVC UPGRADE - LEGEND HILL		Employee Expenses-EE0	107010	0.26751735
80395861	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	594030	0.05590641
80395861	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	107010	0.66401037
80395861	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	108030	0.18297411
80395861	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	593020	0.07644003
80395861	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	596000	0.02066908
81994595	written PORTLAND, PORTLAND COBALT,		Employee Expenses-EE0	584280	0.87260307
81994595	written PORTLAND, PORTLAND COBALT,		Employee Expenses-EE0	108030	0.12739693
80382202	Alden One *AWC* Tolland Stage Rd 50		Employee Expenses-EE0	108030	0.38221507
80382202	Alden One *AWC* Tolland Stage Rd 50		Employee Expenses-EE0	593020	0.12494932
80382202	Alden One *AWC* Tolland Stage Rd 50		Employee Expenses-EE0	593040	0.00919146
80382202	Alden One *AWC* Tolland Stage Rd 50		Employee Expenses-EE0	107010	0.30972863
80382202	Alden One *AWC* Tolland Stage Rd 50		Employee Expenses-EE0	583280	0.12185172
80382202	Alden One *AWC* Tolland Stage Rd 50		Employee Expenses-EE0	593050	0.0520638
80373584	NEW LONDON, ASHCRAFT RD, P-8377--RE		Employee Expenses-EE0	107010	0.95163671
80373584	NEW LONDON, ASHCRAFT RD, P-8377--RE		Employee Expenses-EE0	594030	0.00745604
80373584	NEW LONDON, ASHCRAFT RD, P-8377--RE		Employee Expenses-EE0	584280	0.0077799
80373584	NEW LONDON, ASHCRAFT RD, P-8377--RE		Employee Expenses-EE0	108030	0.03312735
80357376	*APPT* WRTN - DM - 71 SHIPMAN DR GL		Employee Expenses-EE0	593050	1
80357377	AC-14 KEPLERS WAY, NEW FAIRFIELD-P#		Employee Expenses-EE0	108030	0.22167187
80357377	AC-14 KEPLERS WAY, NEW FAIRFIELD-P#		Employee Expenses-EE0	107010	0.77832813
80253577	3PA MR#1655822 (P94166) NP, NB, Mer		Employee Expenses-EE0	108030	0.52378711
80253577	3PA MR#1655822 (P94166) NP, NB, Mer		Employee Expenses-EE0	593050	0.14329803
80253577	3PA MR#1655822 (P94166) NP, NB, Mer		Employee Expenses-EE0	107010	0.16458742
80253577	3PA MR#1655822 (P94166) NP, NB, Mer		Employee Expenses-EE0	593040	0.01464627
80253577	3PA MR#1655822 (P94166) NP, NB, Mer		Employee Expenses-EE0	593020	0.15368118
80253579	COMP HAR 03/04/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	1
80262757	STL MATERIAL COMP NTW 3/10/25* DANB		Employee Expenses-EE0	107010	1
80240046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08298265
80240046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.59885626
80240046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.26936774
80240046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.02978707
80240046	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.01900628
80365351	7.10.25 NL RSO TURNOVER EVENT 57151		Employee Expenses-EE0	593040	0.16901598
80365351	7.10.25 NL RSO TURNOVER EVENT 57151		Employee Expenses-EE0	593020	0.61974762
80365351	7.10.25 NL RSO TURNOVER EVENT 57151		Employee Expenses-EE0	593010	0.21123641
80347108	(LC) DJM. 21 WARNOCK DR WESTPORT. N		Employee Expenses-EE0	583280	0.10886112
80347108	(LC) DJM. 21 WARNOCK DR WESTPORT. N		Employee Expenses-EE0	107010	0.62873609
80347108	(LC) DJM. 21 WARNOCK DR WESTPORT. N		Employee Expenses-EE0	108030	0.14530656
80347108	(LC) DJM. 21 WARNOCK DR WESTPORT. N		Employee Expenses-EE0	593040	0.08965316
80347108	(LC) DJM. 21 WARNOCK DR WESTPORT. N		Employee Expenses-EE0	593010	0.02744306
80220557	JRP - 370 Welch Rd SOG Inst 25KVA X		Employee Expenses-EE0	593040	0.07289869
80220557	JRP - 370 Welch Rd SOG Inst 25KVA X		Employee Expenses-EE0	108030	0.36909496
80220557	JRP - 370 Welch Rd SOG Inst 25KVA X		Employee Expenses-EE0	107010	0.3498387
80220557	JRP - 370 Welch Rd SOG Inst 25KVA X		Employee Expenses-EE0	583280	0.20816765
80301653	P HEBRON, MAIN, 16, JASON TINELOE		Employee Expenses-EE0	107010	1
80349205	IVORYTON, MITCHEL, 11, JOHN BRUBAKE		Employee Expenses-EE0	593050	1
80349206	*D&D* EVW - Priority Reject - 77 Fr		Employee Expenses-EE0	107010	0.54395019
80349206	*D&D* EVW - Priority Reject - 77 Fr		Employee Expenses-EE0	596000	0.05294455
80349206	*D&D* EVW - Priority Reject - 77 Fr		Employee Expenses-EE0	108030	0.30520097
80349206	*D&D* EVW - Priority Reject - 77 Fr		Employee Expenses-EE0	593020	0.09790429
80394034	9A TURNOVER CAR VS POLE - PR IN PR		Employee Expenses-EE0	108030	0.32200371
80394034	9A TURNOVER CAR VS POLE - PR IN PR		Employee Expenses-EE0	107010	0.60229449
80394034	9A TURNOVER CAR VS POLE - PR IN PR		Employee Expenses-EE0	593020	0.0757018
82389002	5DD 6/17 JFM-DEMO/REMOVE OH SVC-28		Employee Expenses-EE0	108030	1
82389003	Material provided by contarctor Cen		Employee Expenses-EE0	108030	1
80372727	EVW - 7/18/25 TURNOVER - 341 GREENW		Employee Expenses-EE0	593040	0.88889124
80372727	EVW - 7/18/25 TURNOVER - 341 GREENW		Employee Expenses-EE0	593020	0.11110876
80396956	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	593040	0.82237585
80396956	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	593010	0.17762415
80364167	12/4 non-billable loCRP-07/07-RSO-[	12/4 non-billable low $ per ST...ve<!-- RICH TEXT -->	Employee Expenses-EE0	593040	1
80364168	NEEDS RECONDUCT - COMP CCC 07/31/25		Employee Expenses-EE0	596000	0.99249198
80364168	NEEDS RECONDUCT - COMP CCC 07/31/25		Employee Expenses-EE0	107010	0.00750802
82136383	9 BRIDLE PATH LN., VERNON - RECONNE		Employee Expenses-EE0	594030	1
80335197	LD - 2800 BERLIN TPLKE, NEWINGTON -		Employee Expenses-EE0	107010	0.88407663
80335197	LD - 2800 BERLIN TPLKE, NEWINGTON -		Employee Expenses-EE0	108030	0.11592337
80315945	valid 226 Water St, Naugatuck CT -		Employee Expenses-EE0	107010	0.6546512
80315945	valid 226 Water St, Naugatuck CT -		Employee Expenses-EE0	108030	0.3453488
80393985	POST CONSTRUCTION 15 BARKLEDGE CT,		Employee Expenses-EE0	584280	0.52414055
80393985	POST CONSTRUCTION 15 BARKLEDGE CT,		Employee Expenses-EE0	108030	0.47585945
80393986	8/18/25 PROSPECT DR BROOKFIELD		Employee Expenses-EE0	583280	0.26571961
80393986	8/18/25 PROSPECT DR BROOKFIELD		Employee Expenses-EE0	593010	0.04466081
80393986	8/18/25 PROSPECT DR BROOKFIELD		Employee Expenses-EE0	107010	0.24525672
80393986	8/18/25 PROSPECT DR BROOKFIELD		Employee Expenses-EE0	108030	0.44436286
80390364	Hill St 188, Suffield. CTEC solar f		Employee Expenses-EE0	593040	0.00893071
80390364	Hill St 188, Suffield. CTEC solar f		Employee Expenses-EE0	108030	0.01109466
80390364	Hill St 188, Suffield. CTEC solar f		Employee Expenses-EE0	583280	0.00708482
80390364	Hill St 188, Suffield. CTEC solar f		Employee Expenses-EE0	593020	0.06477653
80390364	Hill St 188, Suffield. CTEC solar f		Employee Expenses-EE0	107010	0.90811328
80364206	INT-109895 WO# 21739388 NORTH STONI		Employee Expenses-EE0	583280	0.22819988
80364206	INT-109895 WO# 21739388 NORTH STONI		Employee Expenses-EE0	107010	0.23938552
80364206	INT-109895 WO# 21739388 NORTH STONI		Employee Expenses-EE0	593010	0.05752746
80364206	INT-109895 WO# 21739388 NORTH STONI		Employee Expenses-EE0	108030	0.47488714
80364209	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593040	1
80364210	RM, 22 HARBOR VIEW AVE - NORWALK!!		Employee Expenses-EE0	108030	1
80375718	PRINT CRP - 06/23 (Cleaves) ST CATH		Employee Expenses-EE0	593050	0.0943433
80375718	PRINT CRP - 06/23 (Cleaves) ST CATH		Employee Expenses-EE0	108030	0.13488602
80375718	PRINT CRP - 06/23 (Cleaves) ST CATH		Employee Expenses-EE0	107010	0.56843591
80375718	PRINT CRP - 06/23 (Cleaves) ST CATH		Employee Expenses-EE0	593020	0.20233476
80372094	PD-48 GREAT NECK RD UNIT 26 WTFD/NE		Employee Expenses-EE0	107010	1
80372100	15D 8/11CHESHIRE MIDDLEBURY, STEVE		Employee Expenses-EE0	107010	1
B5T22140	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22141	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22144	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B2W25758	BALDWIN 13F, CONVEX OI 0013 - LTC V		Employee Expenses-EE0	595000	1
81531717	15 DD BY 2/13/24 BM; MONROE, WHEELE		Employee Expenses-EE0	107010	1
82260192	PD-22 GEORGETOWN RD N. LONDON/RMV O		Employee Expenses-EE0	108030	1
82260193	PD-22 GEOERGETOWN RD N. LONDON/REMO		Employee Expenses-EE0	108030	1
80382575	High Meadow Ln 41, Coventry. *FOUND		Employee Expenses-EE0	594030	1
80379813	INT-107484- DG UPGRADE FOR HADDAM,		Employee Expenses-EE0	584280	0.52413742
80379813	INT-107484- DG UPGRADE FOR HADDAM,		Employee Expenses-EE0	108030	0.47586258
F2511090	Install EV Charging Stations	Newtown -Install 3 dual head ChargePoint EV Charging Stations	Employee Expenses-EE0	107010	1
F2511091	Tindall - Flushometer Replacements	Norwalk - Tindall - Flushometer Replacements Replacement of three (3) failed Sloan Flushometers.	Employee Expenses-EE0	108030	0.05
F2511091	Tindall - Flushometer Replacements	Norwalk - Tindall - Flushometer Replacements Replacement of three (3) failed Sloan Flushometers.	Employee Expenses-EE0	107010	0.95
F2511092	Madison - Lock Set Replacement	Madison - Lock Set Replacement Replace passage handles with locksets for Apprentice room.	Employee Expenses-EE0	107010	0.95
F2511092	Madison - Lock Set Replacement	Madison - Lock Set Replacement Replace passage handles with locksets for Apprentice room.	Employee Expenses-EE0	108030	0.05
80372027	DL; SOUND SHORE:DR:GREENWICH; OH LI		Employee Expenses-EE0	593040	0.28109251
80372027	DL; SOUND SHORE:DR:GREENWICH; OH LI		Employee Expenses-EE0	593020	0.26351813
80372027	DL; SOUND SHORE:DR:GREENWICH; OH LI		Employee Expenses-EE0	108030	0.1180621
80372027	DL; SOUND SHORE:DR:GREENWICH; OH LI		Employee Expenses-EE0	107010	0.33732726
80402450	9A- CAR VS POLE- NO PR FOUND- NONBI		Employee Expenses-EE0	593040	1
82119500	Loomis St 54, North Granby. Remove		Employee Expenses-EE0	108030	1
80349636	WEST HARTFORD, 3 MANOR LN CHG OH/DB		Employee Expenses-EE0	107010	0.03698717
80349636	WEST HARTFORD, 3 MANOR LN CHG OH/DB		Employee Expenses-EE0	108030	0.93519574
80349636	WEST HARTFORD, 3 MANOR LN CHG OH/DB		Employee Expenses-EE0	594030	0.02781709
80299990	COMP TOL 05/20/25 - CLINTON-20 CENT		Employee Expenses-EE0	596000	1
F2511059	Card Reader Replacement	Norwalk - Tindall - Card Reader Replacement Replacement of failed card reader along with associated wiring located at the Grand Street Entry Gate	Employee Expenses-EE0	108030	0.05
F2511059	Card Reader Replacement	Norwalk - Tindall - Card Reader Replacement Replacement of failed card reader along with associated wiring located at the Grand Street Entry Gate	Employee Expenses-EE0	107010	0.95
80347479	DL; 210 LONG RIDGE RD; STAMFORD; RE		Employee Expenses-EE0	596000	0.0086955
80347479	DL; 210 LONG RIDGE RD; STAMFORD; RE		Employee Expenses-EE0	108030	0.04868515
80347479	DL; 210 LONG RIDGE RD; STAMFORD; RE		Employee Expenses-EE0	593020	0.02788227
80347479	DL; 210 LONG RIDGE RD; STAMFORD; RE		Employee Expenses-EE0	584280	0.0393383
80347479	DL; 210 LONG RIDGE RD; STAMFORD; RE		Employee Expenses-EE0	107010	0.87539878
F2511072	Replace Overhead Door and Operator	New Britain - Replace Overhead Door and Operator	Employee Expenses-EE0	107010	0.95
F2511072	Replace Overhead Door and Operator	New Britain - Replace Overhead Door and Operator	Employee Expenses-EE0	108030	0.05
B2W26242	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26247	11W49 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26248	11W42 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26249	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26251	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26252	11W42 Routine Inspection - Network		Employee Expenses-EE0	592140	1
80310404	DONE PRINT CRP - 04/28-RSO-[beach]-		Employee Expenses-EE0	107010	0.15012914
80310404	DONE PRINT CRP - 04/28-RSO-[beach]-		Employee Expenses-EE0	583280	0.30279256
80310404	DONE PRINT CRP - 04/28-RSO-[beach]-		Employee Expenses-EE0	108030	0.5470783
80369858	BM; MONROE, LEGACY, 20, Albert Gras		Employee Expenses-EE0	107010	1
80372868	* TURNOVER* UTC Fuel Cells Replace		Employee Expenses-EE0	108030	0.13923518
80372868	* TURNOVER* UTC Fuel Cells Replace		Employee Expenses-EE0	107010	0.8187252
80372868	* TURNOVER* UTC Fuel Cells Replace		Employee Expenses-EE0	593020	0.04203963
80379514	(LC) RM, 2 NASH PL - NORWALK!! POLE		Employee Expenses-EE0	108030	1
80393409	RM, 6583:COLONY:PL:NORWALK !! work		Employee Expenses-EE0	108030	0.47807458
80393409	RM, 6583:COLONY:PL:NORWALK !! work		Employee Expenses-EE0	583280	0.52192542
80369958	KM POLE 1837 1 COTTON HILL ROAD POR		Employee Expenses-EE0	108030	1
80369961	AE/DL; 1 THORNDAL CIRCLE; DARIEN,;D		Employee Expenses-EE0	593010	0.00581665
80369961	AE/DL; 1 THORNDAL CIRCLE; DARIEN,;D		Employee Expenses-EE0	108030	0.99418335
80312552	WM; GAYLORDSVILLE, KENT, 711,		Employee Expenses-EE0	107010	1
80392777	37 WHITE RD., ELLINGTON - OH TO OH/		Employee Expenses-EE0	107010	0.72898743
80392777	37 WHITE RD., ELLINGTON - OH TO OH/		Employee Expenses-EE0	593040	0.00752377
80392777	37 WHITE RD., ELLINGTON - OH TO OH/		Employee Expenses-EE0	593010	0.09409941
80392777	37 WHITE RD., ELLINGTON - OH TO OH/		Employee Expenses-EE0	108030	0.16938939
80390120	LD - 123 GARFIELD ST, NEWINGTON - P		Employee Expenses-EE0	594030	1
80390123	APPT 9/23 MCB - 131 STODDARD RD WTB		Employee Expenses-EE0	108030	0.21408289
80390123	APPT 9/23 MCB - 131 STODDARD RD WTB		Employee Expenses-EE0	107010	0.78591711
80268469	JMS- BLOOMFIELD, 21 MIRABEL COURT (		Employee Expenses-EE0	107010	1
80268472	JMS- BLOOMFIELD, 1146 BLUE HILLS OH		Employee Expenses-EE0	108030	1
80395823	CAR V POLE - APPROVED 12/15/25		Employee Expenses-EE0	108030	0.26872158
80395823	CAR V POLE - APPROVED 12/15/25		Employee Expenses-EE0	593040	0.0633088
80395823	CAR V POLE - APPROVED 12/15/25		Employee Expenses-EE0	593050	0.09015966
80395823	CAR V POLE - APPROVED 12/15/25		Employee Expenses-EE0	593020	0.20257964
80395823	CAR V POLE - APPROVED 12/15/25		Employee Expenses-EE0	107010	0.37523033
80391767	9A - Dig Up - APPROVED 11/19/25		Employee Expenses-EE0	594030	1
80379260	(LC) MM - 133 BUTTERY RD, NEW CANAA		Employee Expenses-EE0	108030	1
80379261	CLIMBER-REMOVAL-STAFFORD-3 BUCKLEY		Employee Expenses-EE0	108030	1
80379262	*MUNI APPROVED* PAWCATUCK, SUMMERTI		Employee Expenses-EE0	107010	1
80379265	PRINT CORNWALL, P #2003-2005 POPPLE		Employee Expenses-EE0	107010	0.3546115
80379265	PRINT CORNWALL, P #2003-2005 POPPLE		Employee Expenses-EE0	108030	0.50137215
80379265	PRINT CORNWALL, P #2003-2005 POPPLE		Employee Expenses-EE0	583280	0.0634742
80379265	PRINT CORNWALL, P #2003-2005 POPPLE		Employee Expenses-EE0	593020	0.08054215
80351398	9A DIG UP		Employee Expenses-EE0	594030	0.86679652
80351398	9A DIG UP		Employee Expenses-EE0	594010	0.13320348
80080022	COMP HAR 11/13/24 - UG FAULT* BLOOM		Employee Expenses-EE0	596000	1
81210368	15DD 1/5* JFM-NEW OH 200a SVC- 2 HI		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80302946	5D 4/25 JRP - Mill St P#781 SOG Dis		Employee Expenses-EE0	108030	1
80397877	DL; 600 STEAMBOAT RD, CUSTOMER REQU		Employee Expenses-EE0	594030	1
80373907	AE/SC: 19 FLAGLER DR GRN, 200A OH S		Employee Expenses-EE0	107010	0.74167331
80373907	AE/SC: 19 FLAGLER DR GRN, 200A OH S		Employee Expenses-EE0	108030	0.25832669
80391761	220 Goshen Rd, Torrington P#2468 RP		Employee Expenses-EE0	595000	0.08593228
80391761	220 Goshen Rd, Torrington P#2468 RP		Employee Expenses-EE0	593050	0.04207288
80391761	220 Goshen Rd, Torrington P#2468 RP		Employee Expenses-EE0	107010	0.3687686
80391761	220 Goshen Rd, Torrington P#2468 RP		Employee Expenses-EE0	593020	0.05048592
80391761	220 Goshen Rd, Torrington P#2468 RP		Employee Expenses-EE0	108030	0.22993681
80391761	220 Goshen Rd, Torrington P#2468 RP		Employee Expenses-EE0	583280	0.22280351
80357462	40 SEAVIEW RD. SOUTH LYME - RELOCAT		Employee Expenses-EE0	593050	0.03057243
80357462	40 SEAVIEW RD. SOUTH LYME - RELOCAT		Employee Expenses-EE0	107010	0.2588342
80357462	40 SEAVIEW RD. SOUTH LYME - RELOCAT		Employee Expenses-EE0	108030	0.30951841
80357462	40 SEAVIEW RD. SOUTH LYME - RELOCAT		Employee Expenses-EE0	583280	0.12879552
80357462	40 SEAVIEW RD. SOUTH LYME - RELOCAT		Employee Expenses-EE0	593040	0.0888531
80357462	40 SEAVIEW RD. SOUTH LYME - RELOCAT		Employee Expenses-EE0	595000	0.12956922
80357462	40 SEAVIEW RD. SOUTH LYME - RELOCAT		Employee Expenses-EE0	593020	0.05385791
81947002	COVENTRY, FLANDERS WOODS LN, 5, new		Employee Expenses-EE0	107010	1
80394468	P#1573 30 GARAND DR, GRISWOLD ES r		Employee Expenses-EE0	593020	0.300169
80394468	P#1573 30 GARAND DR, GRISWOLD ES r		Employee Expenses-EE0	583280	0.06895666
80394468	P#1573 30 GARAND DR, GRISWOLD ES r		Employee Expenses-EE0	593050	0.02269652
80394468	P#1573 30 GARAND DR, GRISWOLD ES r		Employee Expenses-EE0	108030	0.26222917
80394468	P#1573 30 GARAND DR, GRISWOLD ES r		Employee Expenses-EE0	107010	0.34594865
80357145	POST CONSTRUCTION - 10 BEECHWOOD RD		Employee Expenses-EE0	108030	0.48067776
80357145	POST CONSTRUCTION - 10 BEECHWOOD RD		Employee Expenses-EE0	594030	0.15274196
80357145	POST CONSTRUCTION - 10 BEECHWOOD RD		Employee Expenses-EE0	107010	0.36658028
80230066	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.54712576
80230066	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.06877249
80230066	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.12115304
80230066	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.26294871
80247082	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	584280	0.10498597
80247082	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	107010	0.8914588
80247082	JRP - 349 Marion Ave SOG DB Line Ex		Employee Expenses-EE0	108030	0.00355524
80396213	8/2/25 - REPLACED ELBOW/BUSHING 25K		Employee Expenses-EE0	107010	0.70313769
80396213	8/2/25 - REPLACED ELBOW/BUSHING 25K		Employee Expenses-EE0	108030	0.29686231
80248330	KILLINGWORTH - PARKER HILL RD EXT (		Employee Expenses-EE0	108030	0.23836135
80248330	KILLINGWORTH - PARKER HILL RD EXT (		Employee Expenses-EE0	593040	0.01337569
80248330	KILLINGWORTH - PARKER HILL RD EXT (		Employee Expenses-EE0	593010	0.05015617
80248330	KILLINGWORTH - PARKER HILL RD EXT (		Employee Expenses-EE0	583280	0.13264667
80248330	KILLINGWORTH - PARKER HILL RD EXT (		Employee Expenses-EE0	107010	0.56546013
80284976	*D&D*Conv. 1728466 - PRIORITY Make		Employee Expenses-EE0	593040	0.10382407
80284976	*D&D*Conv. 1728466 - PRIORITY Make		Employee Expenses-EE0	596000	0.43717042
80284976	*D&D*Conv. 1728466 - PRIORITY Make		Employee Expenses-EE0	593020	0.45900551
80396635	*9A* 08-21-25 Car vs 45'/1 ES p 17		Employee Expenses-EE0	595000	0.0667288
80396635	*9A* 08-21-25 Car vs 45'/1 ES p 17		Employee Expenses-EE0	107010	0.56130845
80396635	*9A* 08-21-25 Car vs 45'/1 ES p 17		Employee Expenses-EE0	593020	0.06798114
80396635	*9A* 08-21-25 Car vs 45'/1 ES p 17		Employee Expenses-EE0	108030	0.18060251
80396635	*9A* 08-21-25 Car vs 45'/1 ES p 17		Employee Expenses-EE0	583280	0.1233791
80378512	Alden One *AWC* Pompey Hollow Rd 21		Employee Expenses-EE0	108030	0.31785117
80378512	Alden One *AWC* Pompey Hollow Rd 21		Employee Expenses-EE0	583280	0.07830366
80378512	Alden One *AWC* Pompey Hollow Rd 21		Employee Expenses-EE0	593020	0.15204816
80378512	Alden One *AWC* Pompey Hollow Rd 21		Employee Expenses-EE0	593040	0.00590656
80378512	Alden One *AWC* Pompey Hollow Rd 21		Employee Expenses-EE0	107010	0.4117252
80378512	Alden One *AWC* Pompey Hollow Rd 21		Employee Expenses-EE0	595000	0.03416525
80376271	9A- DIG UP- NON BILLABLE - NO AT FA		Employee Expenses-EE0	594030	1
80262753	COMP NTW 2/26/25*TORRINGTON, 281 CH		Employee Expenses-EE0	596000	1
80262754	4/18 - NON BILLABLE - under $200		Employee Expenses-EE0	593050	1
80394455	DONE 8/19/25 * TURNOVER* SALMON KI		Employee Expenses-EE0	593040	0.22752653
80394455	DONE 8/19/25 * TURNOVER* SALMON KI		Employee Expenses-EE0	108030	0.22703386
80394455	DONE 8/19/25 * TURNOVER* SALMON KI		Employee Expenses-EE0	593020	0.06006822
80394455	DONE 8/19/25 * TURNOVER* SALMON KI		Employee Expenses-EE0	107010	0.4853714
80297139	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.95953391
80297139	KG Conv#1748371-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04046609
80324189	Light Ln 85-200, WL. Replace P-3503		Employee Expenses-EE0	593020	0.26647501
80324189	Light Ln 85-200, WL. Replace P-3503		Employee Expenses-EE0	583280	0.20215409
80324189	Light Ln 85-200, WL. Replace P-3503		Employee Expenses-EE0	108030	0.07889947
80324189	Light Ln 85-200, WL. Replace P-3503		Employee Expenses-EE0	107010	0.45247143
80315934	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.52573723
80315934	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.04496462
80315934	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.27566759
80315934	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.03522343
80315934	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	595000	0.03596913
80315934	*AWC NTW* Frontier Inspection Pole		Employee Expenses-EE0	583280	0.082438
80310210	SDD 5/20 125 Pratt St, EAST HARTFOR		Employee Expenses-EE0	107010	1
25ETR928	ETR -SALISBURY, CT	ETR -SALISBURY, CT	Employee Expenses-EE0	107010	1
25ETR929	ETR -CANAAN, CT	ETR -CANAAN, CT	Employee Expenses-EE0	107010	1
82240959	PRINT BQ/CORNWALL, HALL, 41, WILLIA		Employee Expenses-EE0	583280	0.17918727
82240959	PRINT BQ/CORNWALL, HALL, 41, WILLIA		Employee Expenses-EE0	593010	0.03011689
82240959	PRINT BQ/CORNWALL, HALL, 41, WILLIA		Employee Expenses-EE0	107010	0.79069584
82587438	CUST APPT 11/14/24 RC HANDHOLE 131B		Employee Expenses-EE0	108030	0.27886548
82587438	CUST APPT 11/14/24 RC HANDHOLE 131B		Employee Expenses-EE0	107010	0.72113452
80290120	East St North 1484 A&B, Suffield. O		Employee Expenses-EE0	107010	1
80347638	DONE PRINT BJQ - INT-108840 WO# 215		Employee Expenses-EE0	593040	0.01547677
80347638	DONE PRINT BJQ - INT-108840 WO# 215		Employee Expenses-EE0	583280	0.36841795
80347638	DONE PRINT BJQ - INT-108840 WO# 215		Employee Expenses-EE0	108030	0.61610528
80370153	MG-PAD#2- BIRCHWOOD(19) DR, KILLING		Employee Expenses-EE0	107010	1
80370154	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02002219
80370154	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11796884
80370154	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05552748
80370154	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.46358094
80370154	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0146827
80370154	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22767558
80370154	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.08943139
80370154	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.0048053
80370154	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00630559
80221599	GUILFORD, DURHAM, 3832, MARK DEVINE		Employee Expenses-EE0	593050	1
80386996	RC POLE 1395 UPGRADING UG SERVICE.		Employee Expenses-EE0	108030	0.22101533
80386996	RC POLE 1395 UPGRADING UG SERVICE.		Employee Expenses-EE0	107010	0.25000642
80386996	RC POLE 1395 UPGRADING UG SERVICE.		Employee Expenses-EE0	594030	0.52897825
80367836	RN) 1/16/26 RDISP / 7/13/25 9A SUGA		Employee Expenses-EE0	593020	0.19420548
80367836	RN) 1/16/26 RDISP / 7/13/25 9A SUGA		Employee Expenses-EE0	107010	0.33468112
80367836	RN) 1/16/26 RDISP / 7/13/25 9A SUGA		Employee Expenses-EE0	108030	0.47111341
80367372	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.3507809
80367372	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.04200547
80367372	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03290535
80367372	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.09997318
80367372	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.47433511
80254329	P FRANKLIN, POND, 94 , Cody Mcmanam		Employee Expenses-EE0	107010	1
80254330	NS AE/TC 672 STEAMBOAT RD, GRN: P#6		Employee Expenses-EE0	107010	1
80376266	*AWC* Appr Grp - Taylor St 244, Ver		Employee Expenses-EE0	593020	0.02152415
80376266	*AWC* Appr Grp - Taylor St 244, Ver		Employee Expenses-EE0	594030	0.55034269
80376266	*AWC* Appr Grp - Taylor St 244, Ver		Employee Expenses-EE0	593040	0.0033826
80376266	*AWC* Appr Grp - Taylor St 244, Ver		Employee Expenses-EE0	595000	0.01956593
80376266	*AWC* Appr Grp - Taylor St 244, Ver		Employee Expenses-EE0	108030	0.16197548
80376266	*AWC* Appr Grp - Taylor St 244, Ver		Employee Expenses-EE0	583280	0.10305623
80376266	*AWC* Appr Grp - Taylor St 244, Ver		Employee Expenses-EE0	107010	0.14015293
80353035	**TURNOVER** E#5696263 6/23/25 469		Employee Expenses-EE0	107010	0.74698163
80353035	**TURNOVER** E#5696263 6/23/25 469		Employee Expenses-EE0	108030	0.25301837
80260982	JMS- APPT 3/5 BLOOMFIELD, 15 SCHUYL		Employee Expenses-EE0	594030	1
82194554	Omelia Rd 2, East Windsor. BBA XFR-		Employee Expenses-EE0	108030	0.3036446
82194554	Omelia Rd 2, East Windsor. BBA XFR-		Employee Expenses-EE0	107010	0.51528416
82194554	Omelia Rd 2, East Windsor. BBA XFR-		Employee Expenses-EE0	593020	0.08179146
82194554	Omelia Rd 2, East Windsor. BBA XFR-		Employee Expenses-EE0	594030	0.0131421
82194554	Omelia Rd 2, East Windsor. BBA XFR-		Employee Expenses-EE0	583280	0.08613767
80351289	POST CONSTR *TURNOVER* 35 BETH ANN		Employee Expenses-EE0	584280	0.52414055
80351289	POST CONSTR *TURNOVER* 35 BETH ANN		Employee Expenses-EE0	108030	0.47585945
80351290	6.23.25 NL RSO TURNOVER EVENT 56962		Employee Expenses-EE0	107010	0.22489737
80351290	6.23.25 NL RSO TURNOVER EVENT 56962		Employee Expenses-EE0	108030	0.37347846
80351290	6.23.25 NL RSO TURNOVER EVENT 56962		Employee Expenses-EE0	583280	0.22333223
80351290	6.23.25 NL RSO TURNOVER EVENT 56962		Employee Expenses-EE0	593010	0.03753656
80351290	6.23.25 NL RSO TURNOVER EVENT 56962		Employee Expenses-EE0	593020	0.14075538
80324064	PRINT EVW - 130 Babbling Brook Rd,		Employee Expenses-EE0	108030	1
80375080	MG-P#5141-KILLINGLY, VALLEY(300) RD		Employee Expenses-EE0	107010	0.93481309
80375080	MG-P#5141-KILLINGLY, VALLEY(300) RD		Employee Expenses-EE0	593010	0.06518691
80291405	*D&D* 3PA MR# 1816358 (P3872-S) NBN		Employee Expenses-EE0	593040	1
82252903	MG-PAD#546/HH#546A-MEADOW 10 & 12)		Employee Expenses-EE0	107010	1
82252905	PRINT JG/TORRINGTON, MAIN, 11 New u		Employee Expenses-EE0	107010	0.16866318
82252905	PRINT JG/TORRINGTON, MAIN, 11 New u		Employee Expenses-EE0	108030	0.83133682
80329222	15D 7/1 Jpt-200 Terryville Rd Brist		Employee Expenses-EE0	108030	0.14879255
80329222	15D 7/1 Jpt-200 Terryville Rd Brist		Employee Expenses-EE0	593050	0.07316462
80329222	15D 7/1 Jpt-200 Terryville Rd Brist		Employee Expenses-EE0	593040	0.00373386
80329222	15D 7/1 Jpt-200 Terryville Rd Brist		Employee Expenses-EE0	107010	0.50343999
80329222	15D 7/1 Jpt-200 Terryville Rd Brist		Employee Expenses-EE0	593010	0.27086899
25ETR138	ETR -SHERMAN, CT	ETR -SHERMAN, CT	Employee Expenses-EE0	107010	1
25ETR139	ETR -WARREN, CT	ETR -WARREN, CT	Employee Expenses-EE0	107010	1
80376307	MPB; 7/22/25 87 KIEV DR SOUTHBURY -		Employee Expenses-EE0	108030	0.42086857
80376307	MPB; 7/22/25 87 KIEV DR SOUTHBURY -		Employee Expenses-EE0	583280	0.25167051
80376307	MPB; 7/22/25 87 KIEV DR SOUTHBURY -		Employee Expenses-EE0	593010	0.04229951
80376307	MPB; 7/22/25 87 KIEV DR SOUTHBURY -		Employee Expenses-EE0	107010	0.28516141
80343192	15D 7/7 LD- 202 DEMING ST, NEWINGTO		Employee Expenses-EE0	107010	0.79357758
80343192	15D 7/7 LD- 202 DEMING ST, NEWINGTO		Employee Expenses-EE0	108030	0.20642242
81801185	MCB - 314 OAKVILLE AVE WTBY - P 373		Employee Expenses-EE0	107010	1
80188741	PAWCATUCK, GREENHAVEN, 371, Jorge D		Employee Expenses-EE0	107010	0.79214262
80188741	PAWCATUCK, GREENHAVEN, 371, Jorge D		Employee Expenses-EE0	108030	0.20785738
80188743	COMP NTW 11/13/24* BANTAM-442 BANTA		Employee Expenses-EE0	596000	1
80392622	COMP TOL 8/27/25* NEW LONDON-244 GA		Employee Expenses-EE0	596000	1
80392623	HIGGANUM - INST XFMR, OH SVC 200A -		Employee Expenses-EE0	593010	0.04506313
80392623	HIGGANUM - INST XFMR, OH SVC 200A -		Employee Expenses-EE0	583280	0.2681133
80392623	HIGGANUM - INST XFMR, OH SVC 200A -		Employee Expenses-EE0	107010	0.68682357
80392286	1 STATE ST HTFD DISCONNECT/RECONNET		Employee Expenses-EE0	594030	1
80308851	NJB 490 CAPITOL AVE SWITCHING FOR T		Employee Expenses-EE0	593040	1
80290293	H&M - Deborah Circle 95, Windsor Lo		Employee Expenses-EE0	107010	0.8810624
80290293	H&M - Deborah Circle 95, Windsor Lo		Employee Expenses-EE0	108030	0.1189376
80379096	AE/JLB 100 MAHER AVE GRN DEMO UG TE		Employee Expenses-EE0	108030	1
24ETR043	ETR -NEWINGTON, CT	ETR -NEWINGTON, CT	Employee Expenses-EE0	107010	1
80312956	EVW - 9A TURNOVER CAR VS POLE 5/2 -		Employee Expenses-EE0	108030	0.31123558
80312956	EVW - 9A TURNOVER CAR VS POLE 5/2 -		Employee Expenses-EE0	107010	0.50353308
80312956	EVW - 9A TURNOVER CAR VS POLE 5/2 -		Employee Expenses-EE0	593020	0.13075036
80312956	EVW - 9A TURNOVER CAR VS POLE 5/2 -		Employee Expenses-EE0	593050	0.05448098
80377615	9 JOVAL ST, EAST LYME - INST NEW AN		Employee Expenses-EE0	593010	0.95953572
80377615	9 JOVAL ST, EAST LYME - INST NEW AN		Employee Expenses-EE0	593040	0.04046428
80265059	AG (ep) ZK - W HTFD (Duplex Span) -		Employee Expenses-EE0	596000	0.06051823
80265059	AG (ep) ZK - W HTFD (Duplex Span) -		Employee Expenses-EE0	593040	0.2511139
80265059	AG (ep) ZK - W HTFD (Duplex Span) -		Employee Expenses-EE0	108030	0.16490029
80265059	AG (ep) ZK - W HTFD (Duplex Span) -		Employee Expenses-EE0	107010	0.52346758
80355292	6/26 - RSO - winiarski - WOODHAVEN(		Employee Expenses-EE0	108030	0.21627188
80355292	6/26 - RSO - winiarski - WOODHAVEN(		Employee Expenses-EE0	107010	0.78372812
80349715	*DEMO REC* MYSTIC, IRVING, 55, BRUC		Employee Expenses-EE0	108030	1
80398175	Rye St 73, East Windsor. Upgrade to		Employee Expenses-EE0	108030	0.5142092
80398175	Rye St 73, East Windsor. Upgrade to		Employee Expenses-EE0	107010	0.17829346
80398175	Rye St 73, East Windsor. Upgrade to		Employee Expenses-EE0	583280	0.30749734
80398177	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.10270061
80398177	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.08332218
80398177	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.30143457
80398177	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.28291494
80398177	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04650916
80398177	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18311856
80367028	NE Simsbury 43F-Refurbish 43F-1X Ta		Employee Expenses-EE0	108030	0.2
80367028	NE Simsbury 43F-Refurbish 43F-1X Ta		Employee Expenses-EE0	107010	0.8
80381100	RA Project CD02486 Verogy – Exley &		Employee Expenses-EE0	593040	0.02385489
80381100	RA Project CD02486 Verogy – Exley &		Employee Expenses-EE0	108030	0.27310372
80381100	RA Project CD02486 Verogy – Exley &		Employee Expenses-EE0	583280	0.01177884
80381100	RA Project CD02486 Verogy – Exley &		Employee Expenses-EE0	593050	0.00387667
80381100	RA Project CD02486 Verogy – Exley &		Employee Expenses-EE0	596000	0.02474564
80381100	RA Project CD02486 Verogy – Exley &		Employee Expenses-EE0	593020	0.15876472
80381100	RA Project CD02486 Verogy – Exley &		Employee Expenses-EE0	593010	0.00564166
80381100	RA Project CD02486 Verogy – Exley &		Employee Expenses-EE0	107010	0.49823386
80387062	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.49629219
80387062	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.2223049
80387062	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.20730969
80387062	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.0211749
80387062	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.05291833
80346353	MM 650 Gibson Hill Rd P#449 ES to I		Employee Expenses-EE0	583280	0.06062409
80346353	MM 650 Gibson Hill Rd P#449 ES to I		Employee Expenses-EE0	107010	0.69762005
80346353	MM 650 Gibson Hill Rd P#449 ES to I		Employee Expenses-EE0	593020	0.02547226
80346353	MM 650 Gibson Hill Rd P#449 ES to I		Employee Expenses-EE0	593040	0.08151513
80346353	MM 650 Gibson Hill Rd P#449 ES to I		Employee Expenses-EE0	108030	0.13476847
80241048	APPT SOUTHINGTON, MAPLEWOOD, 6, FE		Employee Expenses-EE0	593050	1
80337982	AE/TC 50 CLOSE RD, GRN: PAD4296 REL		Employee Expenses-EE0	107010	0.4823316
80337982	AE/TC 50 CLOSE RD, GRN: PAD4296 REL		Employee Expenses-EE0	584280	0.17511626
80337982	AE/TC 50 CLOSE RD, GRN: PAD4296 REL		Employee Expenses-EE0	108030	0.34255214
80563542	*AWC FRONTIER* CD02340 - Guilford-		Employee Expenses-EE0	107010	0.89584456
80563542	*AWC FRONTIER* CD02340 - Guilford-		Employee Expenses-EE0	108030	0.10415544

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80315521	LD - WEBSTER CT, NEWINGTON - LAMP P		Employee Expenses-EE0	186010	1
80312937	COMP NTW 6/4/25* FIXTURE CHANGE * N		Employee Expenses-EE0	107010	1
80312939	RC POLE 1035 UPGRADING OH SERVICE.		Employee Expenses-EE0	108030	0.38825335
80312939	RC POLE 1035 UPGRADING OH SERVICE.		Employee Expenses-EE0	107010	0.61174665
80322793	**5DD 5/22 GDK SIMSBURY, 3 COBTAIL		Employee Expenses-EE0	107010	1
80382990	*9A DIG UP* 08/02-RSO-[jezouit]-DUN		Employee Expenses-EE0	594030	1
80387083	20 OXFORD DR., S. WINDSOR - DISC DB		Employee Expenses-EE0	594030	1
80378880	15D 10/15 SL - 125 Howard Ave, Pros		Employee Expenses-EE0	107010	1
80378881	KILLINGWORTH - CRANBERRY MEADOW (13		Employee Expenses-EE0	107010	1
80390022	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	107010	0.34712854
80390022	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	593050	0.07918838
80390022	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	108030	0.23603095
80390022	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	593040	0.33765213
80291317	DG P#2359 193 HERITAGE RD PUTNAM CL		Employee Expenses-EE0	107010	1
80372855	BLOOMFIELD, DOUGLAS, 59, Tony Barto		Employee Expenses-EE0	107010	0.7
80372855	BLOOMFIELD, DOUGLAS, 59, Tony Barto		Employee Expenses-EE0	108030	0.2
80372855	BLOOMFIELD, DOUGLAS, 59, Tony Barto		Employee Expenses-EE0	593040	0.05
80372855	BLOOMFIELD, DOUGLAS, 59, Tony Barto		Employee Expenses-EE0	594030	0.05
80275624	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06983778
80275624	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.25275934
80275624	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.16141639
80275624	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.12225539
80275624	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.23078283
80275624	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16294827
80275625	POST CONST-AP- 18 Farmstead Ln, Far		Employee Expenses-EE0	108030	0.25832923
80275625	POST CONST-AP- 18 Farmstead Ln, Far		Employee Expenses-EE0	107010	0.74167077
80030254	*D&D*Conv#1670104-RegularMakeReadyN		Employee Expenses-EE0	593040	0.38683085
80030254	*D&D*Conv#1670104-RegularMakeReadyN		Employee Expenses-EE0	593020	0.61316915
80282223	NORTH STONINGTON, CLARKS FALLS, 51,		Employee Expenses-EE0	107010	0.7
80282223	NORTH STONINGTON, CLARKS FALLS, 51,		Employee Expenses-EE0	108030	0.2
80282223	NORTH STONINGTON, CLARKS FALLS, 51,		Employee Expenses-EE0	593040	0.05
80282223	NORTH STONINGTON, CLARKS FALLS, 51,		Employee Expenses-EE0	594030	0.05
80282225	9A- CAR VS POLE- APPROVED 7/1/25		Employee Expenses-EE0	593040	1
80282226	PD-2 LARK ST WATERFORD/UPGD OH SVC		Employee Expenses-EE0	107010	0.74167077
80282226	PD-2 LARK ST WATERFORD/UPGD OH SVC		Employee Expenses-EE0	108030	0.25832923
82943671	MM - 20 BLUE RIBBON, WESTPORT - TSV		Employee Expenses-EE0	107010	1
80496482	WESTBROOK LED FLOODS (119W 18EA)		Employee Expenses-EE0	107010	0.81618922
80496482	WESTBROOK LED FLOODS (119W 18EA)		Employee Expenses-EE0	108030	0.18381078
80201170	COMP TOL 11/27/24* EAST GRANBY,1 CO		Employee Expenses-EE0	596000	1
80375781	PRINT GOSHEN, HYERDALE, 205, Waylon		Employee Expenses-EE0	107010	0.82129278
80375781	PRINT GOSHEN, HYERDALE, 205, Waylon		Employee Expenses-EE0	108030	0.17870722
80375782	PRESTON, PARKS, 30, Ed Gonsowski		Employee Expenses-EE0	107010	0.67483674
80375782	PRESTON, PARKS, 30, Ed Gonsowski		Employee Expenses-EE0	108030	0.32516326
80331254	EAST ST 182, STAFFORD - Replace all		Employee Expenses-EE0	107010	1
80395601	11 COLONIAL RD, WESTPORT CT		Employee Expenses-EE0	107010	0.71691045
80395601	11 COLONIAL RD, WESTPORT CT		Employee Expenses-EE0	108030	0.28308955
80196015	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19124204
80196015	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.05610989
80196015	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.24115874
80196015	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.51148933
80372066	48 BROOK ST, NEW BRITAIN. DOWN GRO		Employee Expenses-EE0	593040	1
80372068	PRINT CRP-508 W Wakefield BLVD, WIN		Employee Expenses-EE0	108030	1
80372069	7/16/25 211 RIVER HILL RD SOUTHBURY		Employee Expenses-EE0	108030	0.41857822
80372069	7/16/25 211 RIVER HILL RD SOUTHBURY		Employee Expenses-EE0	107010	0.43957064
80372069	7/16/25 211 RIVER HILL RD SOUTHBURY		Employee Expenses-EE0	593040	0.0109122
80372069	7/16/25 211 RIVER HILL RD SOUTHBURY		Employee Expenses-EE0	593020	0.13093894
80277518	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30437182
80277518	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.13563985
80277518	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.08408614
80277518	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.06478898
80277518	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.41111321
80307942	JD; 44 STRAWBERRY HILL AVE; REM FLO		Employee Expenses-EE0	596000	1
80326155	Appr Grp PAD #317 AUDUBON DR SUFFIE		Employee Expenses-EE0	108030	0.64396106
80326155	Appr Grp PAD #317 AUDUBON DR SUFFIE		Employee Expenses-EE0	107010	0.00309389
80326155	Appr Grp PAD #317 AUDUBON DR SUFFIE		Employee Expenses-EE0	584280	0.35294505
80317092	Hale St 800, Suffield. Replace OH/D		Employee Expenses-EE0	594030	1
80375365	*material* (LC) DJM. 384 GREENS FAR		Employee Expenses-EE0	583280	0.07759089
80375365	*material* (LC) DJM. 384 GREENS FAR		Employee Expenses-EE0	593020	0.06129031
80375365	*material* (LC) DJM. 384 GREENS FAR		Employee Expenses-EE0	107010	0.68418011
80375365	*material* (LC) DJM. 384 GREENS FAR		Employee Expenses-EE0	108030	0.16650457
80375365	*material* (LC) DJM. 384 GREENS FAR		Employee Expenses-EE0	593040	0.01043411
80394188	6 DEVON DR PAWCATUCK/SHIFT OH SVC D		Employee Expenses-EE0	108030	0.2432473
80394188	6 DEVON DR PAWCATUCK/SHIFT OH SVC D		Employee Expenses-EE0	107010	0.7567527
80394189	Grandview Terrace 10, Vernon. OH SV		Employee Expenses-EE0	108030	0.17786475
80394189	Grandview Terrace 10, Vernon. OH SV		Employee Expenses-EE0	107010	0.82213525
80394192	KILLINGWORTH - ROUTE 81 (157) - INS		Employee Expenses-EE0	107010	1
80381889	MPB; INT-109350 DG UPGRADE - 19 MAC		Employee Expenses-EE0	593020	0.03012668
80381889	MPB; INT-109350 DG UPGRADE - 19 MAC		Employee Expenses-EE0	107010	0.4466764
80381889	MPB; INT-109350 DG UPGRADE - 19 MAC		Employee Expenses-EE0	594030	0.14035994
80381889	MPB; INT-109350 DG UPGRADE - 19 MAC		Employee Expenses-EE0	108030	0.30135871
80381889	MPB; INT-109350 DG UPGRADE - 19 MAC		Employee Expenses-EE0	583280	0.08147827
80328598	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.95705181
80328598	KG Conv#1670152-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04294819
80346382	MPB; 252 BAKER RD, ROXBURY - MAIN H		Employee Expenses-EE0	108030	0.03251957
80346382	MPB; 252 BAKER RD, ROXBURY - MAIN H		Employee Expenses-EE0	107010	0.96474718
80346382	MPB; 252 BAKER RD, ROXBURY - MAIN H		Employee Expenses-EE0	584280	0.00273325
80238999	LD- 470 SHERIDAN DR, CHESHIRE- (FRN		Employee Expenses-EE0	593020	0.7353056
80238999	LD- 470 SHERIDAN DR, CHESHIRE- (FRN		Employee Expenses-EE0	107010	0.18906743
80238999	LD- 470 SHERIDAN DR, CHESHIRE- (FRN		Employee Expenses-EE0	108030	0.07562697
80260813	WRTN,BM; MONROE, MONROE, 205, DINO		Employee Expenses-EE0	107010	0.53286087
80260813	WRTN,BM; MONROE, MONROE, 205, DINO		Employee Expenses-EE0	108030	0.46713913
80260814	APPT 2/25 - SL - 68 Beaverbrook Ct,		Employee Expenses-EE0	594030	1
80260819	CP RF:14 EDGEWOOD RD, DARIEN:REMOVE		Employee Expenses-EE0	108030	1
83013683	COMP NTW 10/8/24 GOSHEN, 97 THOMPSO		Employee Expenses-EE0	107010	1
80226414	COMP HAR 03/20/25 - UG FAULT - NAUG		Employee Expenses-EE0	596000	1
80226418	NO FOLLOW UP 1/5 - RSO - [JEZOUKM]		Employee Expenses-EE0	108030	0.22169014
80226418	NO FOLLOW UP 1/5 - RSO - [JEZOUKM]		Employee Expenses-EE0	107010	0.77830986
80325175	MDB - WATERBURY, 0 S MAIN ST - Amaz		Employee Expenses-EE0	185010	1
80227203	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	593050	0.06508796
80227203	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	107010	0.38891799
80227203	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	593020	0.20429914
80227203	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	108030	0.2236999
80227203	FA - Conv. 1646962 - Make Ready Rei		Employee Expenses-EE0	596000	0.11799502
80373823	AC-3 BEECHWOOD CIRCLE, BROOKFIELD-P		Employee Expenses-EE0	594030	1
80373826	PRINT JSG/Hartland--Riverton Rd.		Employee Expenses-EE0	107010	0.64733687
80373826	PRINT JSG/Hartland--Riverton Rd.		Employee Expenses-EE0	593020	0.08221165
80373826	PRINT JSG/Hartland--Riverton Rd.		Employee Expenses-EE0	108030	0.27045148
80182491	86 Grove St, CL- Relocate Oh Svc to		Employee Expenses-EE0	107010	0.75676163
80182491	86 Grove St, CL- Relocate Oh Svc to		Employee Expenses-EE0	108030	0.24323837
80325195	CC; BETHEL, CODFISH HILL, 113		Employee Expenses-EE0	107010	0.55101801
80325195	CC; BETHEL, CODFISH HILL, 113		Employee Expenses-EE0	593020	0.03013558
80325195	CC; BETHEL, CODFISH HILL, 113		Employee Expenses-EE0	583280	0.08150283
80325195	CC; BETHEL, CODFISH HILL, 113		Employee Expenses-EE0	108030	0.33734358
80357118	15D 7/24 Jpt-0 Jerome Ave Bristol P		Employee Expenses-EE0	108030	1
80402027	COMP HAR 9/3/25* NEWINGTON, 32 PATR		Employee Expenses-EE0	596000	1
80402028	15 9/26 JRP - 414 Berlin Tpke BERLI		Employee Expenses-EE0	108030	0.43229657
80402028	15 9/26 JRP - 414 Berlin Tpke BERLI		Employee Expenses-EE0	107010	0.29551395
80402028	15 9/26 JRP - 414 Berlin Tpke BERLI		Employee Expenses-EE0	583280	0.27218947
80365411	AE/SC: 43 OLD POST RD NO 2 GRN, DEM		Employee Expenses-EE0	108030	1
80399345	PRINT LTCH, P #134 E. LITCHFIELD (5		Employee Expenses-EE0	593020	0.14123285
80399345	PRINT LTCH, P #134 E. LITCHFIELD (5		Employee Expenses-EE0	107010	0.38416031
80399345	PRINT LTCH, P #134 E. LITCHFIELD (5		Employee Expenses-EE0	108030	0.47460684
80266586	15DD 3/18 164 CYNROSE PL, MERIDEN -		Employee Expenses-EE0	107010	1
80382387	15D 9/2 JFM-45 MARIA RD (P#15315) O		Employee Expenses-EE0	107010	1
80323377	PD-80 SHORE ROAD WATERFORD/NEW UG S		Employee Expenses-EE0	107010	0.77744802
80323377	PD-80 SHORE ROAD WATERFORD/NEW UG S		Employee Expenses-EE0	583280	0.22255198
80323378	DAISYMAE - 77 EAST MAIN ST - PORTLA		Employee Expenses-EE0	107010	0.79357758
80323378	DAISYMAE - 77 EAST MAIN ST - PORTLA		Employee Expenses-EE0	108030	0.20642242
82437757	written INT-94761 WO# 17732016 WILL		Employee Expenses-EE0	108030	0.34488479
82437757	written INT-94761 WO# 17732016 WILL		Employee Expenses-EE0	596000	0.1244869
82437757	written INT-94761 WO# 17732016 WILL		Employee Expenses-EE0	107010	0.39535152
82437757	written INT-94761 WO# 17732016 WILL		Employee Expenses-EE0	583280	0.09876012
82437757	written INT-94761 WO# 17732016 WILL		Employee Expenses-EE0	593020	0.03651667
80303838	APPT 5/12 BRISTOL, FARMINGTON, 731,		Employee Expenses-EE0	594030	1
80277256	STL MATERIAL COMP NTW 3/20/25* DANB		Employee Expenses-EE0	107010	1
80382623	55 Park St, GF- Convert 1PH Oh Svc		Employee Expenses-EE0	108030	0.22093639
80382623	55 Park St, GF- Convert 1PH Oh Svc		Employee Expenses-EE0	583280	0.26378694
80382623	55 Park St, GF- Convert 1PH Oh Svc		Employee Expenses-EE0	593020	0.05541786
80382623	55 Park St, GF- Convert 1PH Oh Svc		Employee Expenses-EE0	107010	0.45985881
80326612	WO 21197940-INT-98111-DG UPGRADE FO		Employee Expenses-EE0	108030	0.33533558
80326612	WO 21197940-INT-98111-DG UPGRADE FO		Employee Expenses-EE0	107010	0.08981566
80326612	WO 21197940-INT-98111-DG UPGRADE FO		Employee Expenses-EE0	593040	0.21856809
80326612	WO 21197940-INT-98111-DG UPGRADE FO		Employee Expenses-EE0	583280	0.35628068
80241063	**MM - 121 DOUGLAS RD, NEW CANAAN -		Employee Expenses-EE0	107010	1
80263357	COMP TOL 2/24/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80263358	COMP TOL 2/24/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80271344	Joe to survey - 02/16/25 Assigned F		Employee Expenses-EE0	107010	0.47173934
80271344	Joe to survey - 02/16/25 Assigned F		Employee Expenses-EE0	108030	0.27909186
80271344	Joe to survey - 02/16/25 Assigned F		Employee Expenses-EE0	593020	0.2491688
80388788	8/10/25 PRI DB CABLE KALE DAVIS RD		Employee Expenses-EE0	107010	0.5110676
80388788	8/10/25 PRI DB CABLE KALE DAVIS RD		Employee Expenses-EE0	593010	0.00818037
80388788	8/10/25 PRI DB CABLE KALE DAVIS RD		Employee Expenses-EE0	108030	0.48075203
80378786	POLE 169 1047 MAIN STREET SOUTH GLA		Employee Expenses-EE0	593050	0.49212022
80378786	POLE 169 1047 MAIN STREET SOUTH GLA		Employee Expenses-EE0	107010	0.50787978
80315910	JS - Conv. 1728405 - PRIORITY Make		Employee Expenses-EE0	593040	0.15250722
80315910	JS - Conv. 1728405 - PRIORITY Make		Employee Expenses-EE0	596000	0.17395329
80315910	JS - Conv. 1728405 - PRIORITY Make		Employee Expenses-EE0	583280	0.08442089
80315910	JS - Conv. 1728405 - PRIORITY Make		Employee Expenses-EE0	594030	0.05705426
80315910	JS - Conv. 1728405 - PRIORITY Make		Employee Expenses-EE0	108030	0.00389663
80315910	JS - Conv. 1728405 - PRIORITY Make		Employee Expenses-EE0	107010	0.08395934
80315910	JS - Conv. 1728405 - PRIORITY Make		Employee Expenses-EE0	593020	0.44140194
80315910	JS - Conv. 1728405 - PRIORITY Make		Employee Expenses-EE0	594260	0.00280643
80406401	P#190 29 SQUAW ROCK, MOOSUP, CT r		Employee Expenses-EE0	593020	0.24916612
80406401	P#190 29 SQUAW ROCK, MOOSUP, CT r		Employee Expenses-EE0	108030	0.27907835
80406401	P#190 29 SQUAW ROCK, MOOSUP, CT r		Employee Expenses-EE0	107010	0.47175554
80369073	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.34616044
80369073	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.21935663
80369073	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.43448293
82045653	5dd 7/29 Garnet Ln 1, Ellington. DB		Employee Expenses-EE0	107010	1
82045657	Garnet Ln 8, Ellington. DB Svc 4/0		Employee Expenses-EE0	107010	1
82045774	West River Rd 38, East Windsor. DB		Employee Expenses-EE0	107010	1
80313379	**APPT 5/22/25 GDK WINDSOR, 30 LIGH		Employee Expenses-EE0	594030	1
82240973	9A - Car vs. Pole - NON BILLABLE -		Employee Expenses-EE0	108030	0.22166165
82240973	9A - Car vs. Pole - NON BILLABLE -		Employee Expenses-EE0	107010	0.77833835
80352869	DG P#482 96 COVE RD EASTFORD CLP PO		Employee Expenses-EE0	107010	0.85077269
80352869	DG P#482 96 COVE RD EASTFORD CLP PO		Employee Expenses-EE0	593040	0.02712881
80352869	DG P#482 96 COVE RD EASTFORD CLP PO		Employee Expenses-EE0	108030	0.1220985
80387038	AE/JD; 5 ROBINSON DR STAMFORD; REPL		Employee Expenses-EE0	596000	0.04080412
80387038	AE/JD; 5 ROBINSON DR STAMFORD; REPL		Employee Expenses-EE0	108030	0.11459099
80387038	AE/JD; 5 ROBINSON DR STAMFORD; REPL		Employee Expenses-EE0	593050	0.03143778
80387038	AE/JD; 5 ROBINSON DR STAMFORD; REPL		Employee Expenses-EE0	593040	0.12281347
80387038	AE/JD; 5 ROBINSON DR STAMFORD; REPL		Employee Expenses-EE0	107010	0.67510083
80387038	AE/JD; 5 ROBINSON DR STAMFORD; REPL		Employee Expenses-EE0	593020	0.0152528
80388172	8/6 - Disconnect/Reconnect - KILLIN		Employee Expenses-EE0	593050	1
80388174	Hillpond Dr 23, Mansfield. Install		Employee Expenses-EE0	107010	1
80382269	MOODUS, TOWN, 600,		Employee Expenses-EE0	593050	1
80382271	OLD LYME, WOOD RIDGE HILLS, 21, CLI		Employee Expenses-EE0	593050	1
80284155	COMP HAR 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80284155	COMP HAR 07/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80382733	(LC) DJM. 32 HALE ST WESTPORT. NEW		Employee Expenses-EE0	107010	1
80382734	9A CAR VS FRONTIER P 2713 - APPROVE		Employee Expenses-EE0	108030	0.59099885
80382734	9A CAR VS FRONTIER P 2713 - APPROVE		Employee Expenses-EE0	593020	0.07824584
80382734	9A CAR VS FRONTIER P 2713 - APPROVE		Employee Expenses-EE0	107010	0.33075531
80238977	**ROW** WRTN--JK>PROJ CD02544, 2024		Employee Expenses-EE0	107010	0.65478305
80238977	**ROW** WRTN--JK>PROJ CD02544, 2024		Employee Expenses-EE0	108030	0.19557448
80238977	**ROW** WRTN--JK>PROJ CD02544, 2024		Employee Expenses-EE0	593020	0.14085017
80238977	**ROW** WRTN--JK>PROJ CD02544, 2024		Employee Expenses-EE0	593010	0.0087923
80277617	*D&D&*BD - Conv. 1662271 - Priority		Employee Expenses-EE0	593050	0.01948191
80277617	*D&D&*BD - Conv. 1662271 - Priority		Employee Expenses-EE0	593040	0.10484142
80277617	*D&D&*BD - Conv. 1662271 - Priority		Employee Expenses-EE0	583280	0.15689513
80277617	*D&D&*BD - Conv. 1662271 - Priority		Employee Expenses-EE0	593020	0.71878154
80277623	COMP TOL 3/19/25* WOODSTOCK, 276 SE		Employee Expenses-EE0	596000	1
80371510	COMP HAR 08/21/25** REMOVAL**WOODBU		Employee Expenses-EE0	596000	0.62690707
80371510	COMP HAR 08/21/25** REMOVAL**WOODBU		Employee Expenses-EE0	108030	0.37309293
80255806	*ASP* KL - Conv. 1730502 - PRIORITY		Employee Expenses-EE0	596000	1
80388816	CC; NEWTOWN, OLD BRIDGE, 8, Kevin K		Employee Expenses-EE0	593010	0.20722649
80388816	CC; NEWTOWN, OLD BRIDGE, 8, Kevin K		Employee Expenses-EE0	107010	0.79277351
80388817	NEEDS RECONDUCT-COMP CCC 08/26/25-U		Employee Expenses-EE0	596000	1
80301385	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.27727328
80301385	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.31062698
80301385	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.41209974
80392275	TC 21 SAW MILL RD, WESTON: P#13278		Employee Expenses-EE0	108030	0.17626614
80392275	TC 21 SAW MILL RD, WESTON: P#13278		Employee Expenses-EE0	107010	0.82373386

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80392276	15D 9/8 MCB - 93 GARRIGUS CT WOLCOT		Employee Expenses-EE0	107010	1
80392277	NORTH ST 65, ENFIELD - OH/DB FOUNDA		Employee Expenses-EE0	594030	1
80392278	NETTING UPGRADE WO 22367942 FOR MID		Employee Expenses-EE0	108030	0.61331549
80392278	NETTING UPGRADE WO 22367942 FOR MID		Employee Expenses-EE0	584280	0.32294638
80392278	NETTING UPGRADE WO 22367942 FOR MID		Employee Expenses-EE0	107010	0.06373813
80224224	AE/JLB 264 CEDARWOOD RD STMFD NEW 2		Employee Expenses-EE0	107010	1
80398684	08/23-RSO-[durkee]-5747786-RAVINE(		Employee Expenses-EE0	594030	0.22381697
80398684	08/23-RSO-[durkee]-5747786-RAVINE(		Employee Expenses-EE0	108030	0.19337432
80398684	08/23-RSO-[durkee]-5747786-RAVINE(		Employee Expenses-EE0	107010	0.58280871
80372352	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.79166533
80372352	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.20833467
80372354	COMP CCC 08/27/25 - UG FAULT - ELLI		Employee Expenses-EE0	107010	0.01490954
80372354	COMP CCC 08/27/25 - UG FAULT - ELLI		Employee Expenses-EE0	596000	0.98509046
80344402	PRINT EVW - 111 Prescott Hill Rd, N		Employee Expenses-EE0	107010	1
80318715	BM; BROOKFIELD, FEDERAL, 468 BLDG E		Employee Expenses-EE0	107010	1
80318717	5/10/25 232 SECOND HILL RD NEW MILF		Employee Expenses-EE0	108030	0.41183067
80318717	5/10/25 232 SECOND HILL RD NEW MILF		Employee Expenses-EE0	107010	0.58816933
80369878	5D 8/18 JRP - 144 Mulberry St SOG I		Employee Expenses-EE0	107010	1
80253235	DMD - 118 OLYMPUS PKWY - MIDDLETOWN		Employee Expenses-EE0	593040	0.03066385
80253235	DMD - 118 OLYMPUS PKWY - MIDDLETOWN		Employee Expenses-EE0	583280	0.33148819
80253235	DMD - 118 OLYMPUS PKWY - MIDDLETOWN		Employee Expenses-EE0	107010	0.08354904
80253235	DMD - 118 OLYMPUS PKWY - MIDDLETOWN		Employee Expenses-EE0	108030	0.55429891
80253236	RM, EM 3 SALEM RD - WESTON !! WOR		Employee Expenses-EE0	108030	0.24407023
80253236	RM, EM 3 SALEM RD - WESTON !! WOR		Employee Expenses-EE0	107010	0.75592977
80253238	DAISYMAE - 132A TEMP WEBSTER LANE		Employee Expenses-EE0	107010	1
80319124	PM-67 BRICK LN DURHAM-POST CONSTRUC		Employee Expenses-EE0	108030	0.27908302
80319124	PM-67 BRICK LN DURHAM-POST CONSTRUC		Employee Expenses-EE0	593020	0.24916091
80319124	PM-67 BRICK LN DURHAM-POST CONSTRUC		Employee Expenses-EE0	107010	0.47175606
80275158	AE/JLB 23 CASEMENT ST DARIEN DEMO O		Employee Expenses-EE0	108030	1
80275163	03/07/25 Assigned Feds 03/07/25 REE		Employee Expenses-EE0	108030	0.21929557
80275163	03/07/25 Assigned Feds 03/07/25 REE		Employee Expenses-EE0	593020	0.38083476
80275163	03/07/25 Assigned Feds 03/07/25 REE		Employee Expenses-EE0	107010	0.39986967
80364840	COMP HAR 07/15/25 - MERIDEN-60 ARCH		Employee Expenses-EE0	596000	1
80355432	SL - 1041 King Rd, CHE - (Fmt) P35		Employee Expenses-EE0	583280	0.08477519
80355432	SL - 1041 King Rd, CHE - (Fmt) P35		Employee Expenses-EE0	108030	0.26713705
80355432	SL - 1041 King Rd, CHE - (Fmt) P35		Employee Expenses-EE0	107010	0.6010771
80355432	SL - 1041 King Rd, CHE - (Fmt) P35		Employee Expenses-EE0	596000	0.04701066
80402393	10/24/25 UNBILLABLE- NO PD REPORT..	10/24 NON-BILLABLE- NO PD REPORT FOUND UNDER $400.00...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593040	1
80356928	CC; INT-109044-DG UPGRADE FOR BETHE		Employee Expenses-EE0	583280	0.0714498
80356928	CC; INT-109044-DG UPGRADE FOR BETHE		Employee Expenses-EE0	593020	0.09186245
80356928	CC; INT-109044-DG UPGRADE FOR BETHE		Employee Expenses-EE0	593010	0.02521856
80356928	CC; INT-109044-DG UPGRADE FOR BETHE		Employee Expenses-EE0	107010	0.391096
80356928	CC; INT-109044-DG UPGRADE FOR BETHE		Employee Expenses-EE0	108030	0.19421734
80356928	CC; INT-109044-DG UPGRADE FOR BETHE		Employee Expenses-EE0	596000	0.10507177
80356928	CC; INT-109044-DG UPGRADE FOR BETHE		Employee Expenses-EE0	593040	0.02701869
80356928	CC; INT-109044-DG UPGRADE FOR BETHE		Employee Expenses-EE0	593050	0.09406539
80392582	TC 284 TURTLE BACK RD, NEW CANAAN:		Employee Expenses-EE0	108030	0.19413264
80392582	TC 284 TURTLE BACK RD, NEW CANAAN:		Employee Expenses-EE0	107010	0.80586736
80389276	CC; NEWTOWN, DODGINGTOWN, 28,		Employee Expenses-EE0	108030	0.18769902
80389276	CC; NEWTOWN, DODGINGTOWN, 28,		Employee Expenses-EE0	107010	0.81230098
80375587	7/9/25 HICKORY LEDGE RD, KENT, CT		Employee Expenses-EE0	594030	0.08409834
80375587	7/9/25 HICKORY LEDGE RD, KENT, CT		Employee Expenses-EE0	107010	0.59067498
80375587	7/9/25 HICKORY LEDGE RD, KENT, CT		Employee Expenses-EE0	593020	0.02691215
80375587	7/9/25 HICKORY LEDGE RD, KENT, CT		Employee Expenses-EE0	108030	0.22553004
80375587	7/9/25 HICKORY LEDGE RD, KENT, CT		Employee Expenses-EE0	583280	0.07278449
80309940	PD-850 HARTFORD TPKE WTFD/SERVICE R		Employee Expenses-EE0	594030	1
80309943	NONBILLABLE 5/19 (VR) *9A*-04/28-RS		Employee Expenses-EE0	593040	1
80318380	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	593020	0.26891948
80318380	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	108030	0.23307568
80318380	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	596000	0.01884184
80318380	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	593050	0.09376367
80318380	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	583280	0.01751089
80318380	3PA MR#1787847 (17 Poles) NP, NB, D		Employee Expenses-EE0	593040	0.07234865
80330518	Broad Way 247, Coventry. Replace P-		Employee Expenses-EE0	107010	0.29553979
80330518	Broad Way 247, Coventry. Replace P-		Employee Expenses-EE0	593040	0.22015486
80330518	Broad Way 247, Coventry. Replace P-		Employee Expenses-EE0	593050	0.05591353
80330518	Broad Way 247, Coventry. Replace P-		Employee Expenses-EE0	108030	0.29415348
80330518	Broad Way 247, Coventry. Replace P-		Employee Expenses-EE0	107010	0.31047203
80330518	Broad Way 247, Coventry. Replace P-		Employee Expenses-EE0	593020	0.11930611
80330520	NEEDS MUNI PRINT BJQ - GOSHEN, PAXT		Employee Expenses-EE0	107010	0.79828326
80330520	NEEDS MUNI PRINT BJQ - GOSHEN, PAXT		Employee Expenses-EE0	108030	0.20171674
80305391	North Main St 75, WL. OH # 2 Svc mi		Employee Expenses-EE0	107010	1
82001519	15DD 7/16 2 WOODLAND DR., SOUTH WIN		Employee Expenses-EE0	107010	1
80839167	APPR PM-151 BLUE RIDGE RD BERLIN-RE		Employee Expenses-EE0	108030	0.06235659
80839167	APPR PM-151 BLUE RIDGE RD BERLIN-RE		Employee Expenses-EE0	107010	0.93764341
80392719	AE/JD; 31 GRAY FARMS RD STAMFORD; D		Employee Expenses-EE0	108030	1
80392720	AE/JLB 11 PARTRIDGE HILL LN GRN POL		Employee Expenses-EE0	107010	0.15384367
80392720	AE/JLB 11 PARTRIDGE HILL LN GRN POL		Employee Expenses-EE0	593010	0.50349424
80392720	AE/JLB 11 PARTRIDGE HILL LN GRN POL		Employee Expenses-EE0	108030	0.03497476
80392720	AE/JLB 11 PARTRIDGE HILL LN GRN POL		Employee Expenses-EE0	593020	0.30768733
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Employee Expenses-EE0	107010	0.80613951
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Employee Expenses-EE0	584280	0.11478586
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Employee Expenses-EE0	593010	0.00326971
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Employee Expenses-EE0	108030	0.05127742
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Employee Expenses-EE0	593020	0.0245275
80327899	COMP NTW 6/2/25* SHARON, 1 W MAIN S		Employee Expenses-EE0	596000	1
80293931	*D&D*KG Conv#1709108-PriorityMakeRe		Employee Expenses-EE0	593040	0.55786305
80293931	*D&D*KG Conv#1709108-PriorityMakeRe		Employee Expenses-EE0	593020	0.44213695
80293932	MONTVILLE, ROUTE 163, 542, RAPLH AN		Employee Expenses-EE0	107010	0.67484129
80293932	MONTVILLE, ROUTE 163, 542, RAPLH AN		Employee Expenses-EE0	108030	0.32515871
80293933	MAPPING KEEPING OPEN		Employee Expenses-EE0	596000	1
80324015	*AWC* - CUT & KICK - Frontier Pole		Employee Expenses-EE0	583280	0.058866
80324015	*AWC* - CUT & KICK - Frontier Pole		Employee Expenses-EE0	595000	0.02568628
80324015	*AWC* - CUT & KICK - Frontier Pole		Employee Expenses-EE0	107010	0.50721266
80324015	*AWC* - CUT & KICK - Frontier Pole		Employee Expenses-EE0	596000	0.01632245
80324015	*AWC* - CUT & KICK - Frontier Pole		Employee Expenses-EE0	108030	0.23634349
80324015	*AWC* - CUT & KICK - Frontier Pole		Employee Expenses-EE0	593020	0.04238459
80324015	*AWC* - CUT & KICK - Frontier Pole		Employee Expenses-EE0	593050	0.11318453
80397884	CAR V POLE - NRFN 9.17.26		Employee Expenses-EE0	593020	0.0573991
80397884	CAR V POLE - NRFN 9.17.26		Employee Expenses-EE0	108030	0.51532454
80397884	CAR V POLE - NRFN 9.17.26		Employee Expenses-EE0	107010	0.42727635
80380537	5D 8/11 PM-478 WALLINGFORD RD DURHA		Employee Expenses-EE0	108030	1
80380538	3PA MR#1746487 (2 Locations) NP, NB		Employee Expenses-EE0	593020	1
80380539	*ASP* OA Conv#1850175-RegularMakeRe		Employee Expenses-EE0	593010	0.87718418
80380539	*ASP* OA Conv#1850175-RegularMakeRe		Employee Expenses-EE0	593040	0.12281582
80300306	AE/SC: 13 FAIRFIELD AVE GRN, 100A O		Employee Expenses-EE0	107010	1
80300307	COMP TOL 4/23/25***REMOVAL**CHESHIR		Employee Expenses-EE0	108030	1
82623116	DJM. 5 SEA SPRAY RD WESTPORT. OH TE		Employee Expenses-EE0	107010	1
80303823	WRTTN,BM; NEWTOWN, MAIN, 220, THOMA		Employee Expenses-EE0	593020	0.04657011
80303823	WRTTN,BM; NEWTOWN, MAIN, 220, THOMA		Employee Expenses-EE0	593040	0.00173403
80303823	WRTTN,BM; NEWTOWN, MAIN, 220, THOMA		Employee Expenses-EE0	108030	0.22258158
80303823	WRTTN,BM; NEWTOWN, MAIN, 220, THOMA		Employee Expenses-EE0	583280	0.20584413
80303823	WRTTN,BM; NEWTOWN, MAIN, 220, THOMA		Employee Expenses-EE0	107010	0.52327015
80324983	DAISYMAE - 67 HIGHLAND AVE - MIDDLE		Employee Expenses-EE0	108030	0.25787864
80324983	DAISYMAE - 67 HIGHLAND AVE - MIDDLE		Employee Expenses-EE0	107010	0.74212136
80324985	APPT 6/25 JRP - Burritt St SOG All		Employee Expenses-EE0	186010	1
80370144	wait until 28th - DEMO - 7/15 - CLI		Employee Expenses-EE0	108030	1
80316875	Replace cap bank control Pole 2541,		Employee Expenses-EE0	593040	0.23445543
80316875	Replace cap bank control Pole 2541,		Employee Expenses-EE0	108030	0.05294017
80316875	Replace cap bank control Pole 2541,		Employee Expenses-EE0	107010	0.32268776
80316875	Replace cap bank control Pole 2541,		Employee Expenses-EE0	596000	0.38991664
80302323	CUST APPT 5/7/25 NEW FAIRFIELD, CAN		Employee Expenses-EE0	593050	1
80302324	MUNI - Wynwood Dr Bldg 11, Units 11		Employee Expenses-EE0	594030	1
80314635	PRINT BJQ - 5/3 - RSO - cleaves - S		Employee Expenses-EE0	107010	0.31808
80314635	PRINT BJQ - 5/3 - RSO - cleaves - S		Employee Expenses-EE0	593020	0.06714947
80314635	PRINT BJQ - 5/3 - RSO - cleaves - S		Employee Expenses-EE0	593040	0.08129684
80314635	PRINT BJQ - 5/3 - RSO - cleaves - S		Employee Expenses-EE0	593050	0.13842526
80314635	PRINT BJQ - 5/3 - RSO - cleaves - S		Employee Expenses-EE0	108030	0.39504842
80398168	MPB; 70 ARROWHEAD WAY, WOODBURY - N		Employee Expenses-EE0	107010	0.59927864
80398168	MPB; 70 ARROWHEAD WAY, WOODBURY - N		Employee Expenses-EE0	583280	0.16274876
80398168	MPB; 70 ARROWHEAD WAY, WOODBURY - N		Employee Expenses-EE0	593040	0.19967729
80398168	MPB; 70 ARROWHEAD WAY, WOODBURY - N		Employee Expenses-EE0	593010	0.03829531
80395214	1/8 - SIGOURNEY ST HARTFORD CT - SW		Employee Expenses-EE0	593040	0.0417007
80395214	1/8 - SIGOURNEY ST HARTFORD CT - SW		Employee Expenses-EE0	108030	0.9582993
80395219	5D 10/9 AP- 196 Curtis St, New Brit		Employee Expenses-EE0	108030	0.23994079
80395219	5D 10/9 AP- 196 Curtis St, New Brit		Employee Expenses-EE0	107010	0.76005921
80398000	POLE REPLACED - 8/23 - RSO - thomas		Employee Expenses-EE0	108030	0.52867022
80398000	POLE REPLACED - 8/23 - RSO - thomas		Employee Expenses-EE0	593040	0.05788563
80398000	POLE REPLACED - 8/23 - RSO - thomas		Employee Expenses-EE0	107010	0.41344416
81937871	Unbillalbe - NO PD REPORT FOUND - T		Employee Expenses-EE0	107010	0.12504604
81937871	Unbillalbe - NO PD REPORT FOUND - T		Employee Expenses-EE0	593020	0.31252302
81937871	Unbillalbe - NO PD REPORT FOUND - T		Employee Expenses-EE0	108030	0.08747698
81937871	Unbillalbe - NO PD REPORT FOUND - T		Employee Expenses-EE0	593040	0.47495396
80383102	AE/SC: 20 OLD WAGON RD GRN - 100A O		Employee Expenses-EE0	107010	1
80390068	PDNB- 9A TRUCK VS WIRES 8/12 - GREE		Employee Expenses-EE0	593050	1
80377822	Prospect Hill 93, East Windsor. Rmv		Employee Expenses-EE0	108030	1
80372815	PD-10 MOUNTAIN AVE N. LONDON/UPGD O		Employee Expenses-EE0	107010	0.74212136
80372815	PD-10 MOUNTAIN AVE N. LONDON/UPGD O		Employee Expenses-EE0	108030	0.25787864
80307136	ORCUTTVILLE RD 148, STAFFORD - OH F		Employee Expenses-EE0	107010	1
80307140	PRINT BJQ - LITCHFIELD, MARSH, 202,		Employee Expenses-EE0	593010	0.01393604
80307140	PRINT BJQ - LITCHFIELD, MARSH, 202,		Employee Expenses-EE0	107010	0.90348739
80307140	PRINT BJQ - LITCHFIELD, MARSH, 202,		Employee Expenses-EE0	584280	0.08257657
80396624	COMP 8.21 -- 72 BOSTON PIKE, EAST		Employee Expenses-EE0	583280	0.23951389
80396624	COMP 8.21 -- 72 BOSTON PIKE, EAST		Employee Expenses-EE0	593010	0.04025629
80396624	COMP 8.21 -- 72 BOSTON PIKE, EAST		Employee Expenses-EE0	107010	0.31969076
80396624	COMP 8.21 -- 72 BOSTON PIKE, EAST		Employee Expenses-EE0	108030	0.40053905
80389063	GALES FERRY, LONG COVE, 961, Carl		Employee Expenses-EE0	107010	0.77832813
80389063	GALES FERRY, LONG COVE, 961, Carl		Employee Expenses-EE0	108030	0.22167187
80389064	9A* 8/9 GROVE(10) RD -- 208, PORTLA		Employee Expenses-EE0	593040	1
80388567	JOSHUATOWN RD, LYME // REHUNG PRIM		Employee Expenses-EE0	593010	0.05571455
80388567	JOSHUATOWN RD, LYME // REHUNG PRIM		Employee Expenses-EE0	594030	0.22364686
80388567	JOSHUATOWN RD, LYME // REHUNG PRIM		Employee Expenses-EE0	108030	0.03900799
80388567	JOSHUATOWN RD, LYME // REHUNG PRIM		Employee Expenses-EE0	593040	0.07919509
80388567	JOSHUATOWN RD, LYME // REHUNG PRIM		Employee Expenses-EE0	593020	0.47109442
80388567	JOSHUATOWN RD, LYME // REHUNG PRIM		Employee Expenses-EE0	107010	0.13134109
80396653	08/22/25 Book Hill Rd Deep River Re		Employee Expenses-EE0	107010	0.09415357
80396653	08/22/25 Book Hill Rd Deep River Re		Employee Expenses-EE0	593010	0.02056515
80396653	08/22/25 Book Hill Rd Deep River Re		Employee Expenses-EE0	593020	0.85227132
80396653	08/22/25 Book Hill Rd Deep River Re		Employee Expenses-EE0	108030	0.03300996
80396654	AE/SC: 10 WIDGEON WAY GRN - 200A DB		Employee Expenses-EE0	107010	0.89015717
80396654	AE/SC: 10 WIDGEON WAY GRN - 200A DB		Employee Expenses-EE0	108030	0.10984283
80396655	COLBURN RD 34, STAFFORD - REPLACE O		Employee Expenses-EE0	107010	0.7567527
80396655	COLBURN RD 34, STAFFORD - REPLACE O		Employee Expenses-EE0	108030	0.2432473
80396656	1120 HARTFORD TPKE., VERNON - INSTA		Employee Expenses-EE0	107010	1
80350577	KL - Conv. 1626572 - Make Ready Non		Employee Expenses-EE0	593040	0.07693127
80350577	KL - Conv. 1626572 - Make Ready Non		Employee Expenses-EE0	593020	0.5000706
80350577	KL - Conv. 1626572 - Make Ready Non		Employee Expenses-EE0	107010	0.13394107
80350577	KL - Conv. 1626572 - Make Ready Non		Employee Expenses-EE0	583280	0.07624261
80350577	KL - Conv. 1626572 - Make Ready Non		Employee Expenses-EE0	594030	0.08736019
80350577	KL - Conv. 1626572 - Make Ready Non		Employee Expenses-EE0	593050	0.12545425
80402021	AE/SC: 4 LAUREL LN GRN - RELOCATE X		Employee Expenses-EE0	108030	0.55044904
80402021	AE/SC: 4 LAUREL LN GRN - RELOCATE X		Employee Expenses-EE0	107010	0.15836248
80402021	AE/SC: 4 LAUREL LN GRN - RELOCATE X		Employee Expenses-EE0	584280	0.29118848
80378908	PD-27 WATER ST N. LONDON/NEW UG 800		Employee Expenses-EE0	593040	1
80380529	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.07919027
80380529	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.34455332
80380529	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.31375496
80380529	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.09266967
80380529	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.04043338
80380529	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.12939839
80356148	*ASP* 3PA Convo#1864284 Priority, W		Employee Expenses-EE0	593020	0.39070396
80356148	*ASP* 3PA Convo#1864284 Priority, W		Employee Expenses-EE0	594030	0.493018
80356148	*ASP* 3PA Convo#1864284 Priority, W		Employee Expenses-EE0	596000	0.11627804
80356150	9A TRUCK VS WIRES -NRFN - NON BILLA		Employee Expenses-EE0	593040	1
80098904	DJM. 128 BAYBERRY LN WESTPORT. NEW		Employee Expenses-EE0	107010	1
82942625	15DD 11/4 MANCHESTER, DEER RUN, 181		Employee Expenses-EE0	594030	1
81082069	PRINT 11/22 JFC - DEMO FORM REC -		Employee Expenses-EE0	108030	1
80366955	CHESHIRE WO 21758817 - INT- 109649		Employee Expenses-EE0	584280	0.35514259
80366955	CHESHIRE WO 21758817 - INT- 109649		Employee Expenses-EE0	108030	0.64485741
80396957	582 HANOVER ST, MERIDEN - DISC/REM		Employee Expenses-EE0	108030	1
80379842	1/27 - [GNESDA] 10665 RESERVE RD --		Employee Expenses-EE0	108030	0.25606604
80379842	1/27 - [GNESDA] 10665 RESERVE RD --		Employee Expenses-EE0	107010	0.74393396
80568045	#ZK - E HTFD, OAK ST - Remove Trip		Employee Expenses-EE0	108030	1
81766276	JD: 69 TURNOF RIVER RD STAMFORD; DE		Employee Expenses-EE0	108030	1
80365703	work completed in field - MOOSE MEA		Employee Expenses-EE0	593020	0.34375814
80365703	work completed in field - MOOSE MEA		Employee Expenses-EE0	108030	0.25000931
80365703	work completed in field - MOOSE MEA		Employee Expenses-EE0	107010	0.40623255
80314013	COMP TOL 5/12/25* PAWCATUCK-10 KELL		Employee Expenses-EE0	596000	1
80352938	WO 21379582INT-108395-DG UPGRADE FO		Employee Expenses-EE0	583280	0.30050061
80352938	WO 21379582INT-108395-DG UPGRADE FO		Employee Expenses-EE0	108030	0.50252714
80352938	WO 21379582INT-108395-DG UPGRADE FO		Employee Expenses-EE0	593040	0.19697225
81315897	WRTN - DM - 2788 HEBRON AVE GLAST -		Employee Expenses-EE0	107010	0.95203557
81315897	WRTN - DM - 2788 HEBRON AVE GLAST -		Employee Expenses-EE0	594030	0.04796443

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80248514	OAC-50 BULKELEY AVENUE HTFD-P4730 I		Employee Expenses-EE0	107010	0.44854567
80248514	OAC-50 BULKELEY AVENUE HTFD-P4730 I		Employee Expenses-EE0	108030	0.55145433
80373870	REPLACE DE CROSSARM P409 - SUMMIT S		Employee Expenses-EE0	108030	0.17210855
80373870	REPLACE DE CROSSARM P409 - SUMMIT S		Employee Expenses-EE0	107010	0.30860331
80373870	REPLACE DE CROSSARM P409 - SUMMIT S		Employee Expenses-EE0	593020	0.51928815
80369176	1Q6 Recloser settings changes		Employee Expenses-EE0	593010	0.00551572
80369176	1Q6 Recloser settings changes		Employee Expenses-EE0	593040	0.99448428
80345839	JMS- WEST HARTFORD, MOUNTAIN FARMS,		Employee Expenses-EE0	594030	1
80388664	APPT 8/20 MRP - CDOT 79-246 (CON-40		Employee Expenses-EE0	593040	1
80302224	MPB; 6 KRUSKYVILLE RD, BRIDGEWATER		Employee Expenses-EE0	107010	1
80302227	15D 6/9 LD - 301 JAMES. P. CASEY RD		Employee Expenses-EE0	107010	1
80302228	TOLLAND, SUGAR HILL, 423, RAINER HO		Employee Expenses-EE0	593050	1
82271977	OLD SAYBROOK, ROBERTS, 7/CONVERT DB		Employee Expenses-EE0	108030	0.24918478
82271977	OLD SAYBROOK, ROBERTS, 7/CONVERT DB		Employee Expenses-EE0	107010	0.75081522
80307963	COMP TOL 5/9/25* VERNON, 1 VISTA VI		Employee Expenses-EE0	596000	1
80211379	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593040	0.23111823
80211379	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	108030	0.18737517
80211379	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593050	0.06756257
80211379	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	107010	0.36905437
80211379	3PA Convo#1666600 Non-Priority, Mid		Employee Expenses-EE0	593020	0.14488966
80211382	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11867709
80211382	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.5291858
80211382	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.04016177
80211382	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.01752466
80211382	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.27517256
80211382	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.01927813
80202158	**296 e main st branford Replace p		Employee Expenses-EE0	107010	0.53447204
80202158	**296 e main st branford Replace p		Employee Expenses-EE0	594030	0.20976387
80202158	**296 e main st branford Replace p		Employee Expenses-EE0	108030	0.2557641
80357155	TRUCK VS POLE - NO PR - HIT & RUN -		Employee Expenses-EE0	108030	0.24323837
80357155	TRUCK VS POLE - NO PR - HIT & RUN -		Employee Expenses-EE0	107010	0.75676163
80357978	DJM. 6 SURF RD WESTPORT. NEW 400A S		Employee Expenses-EE0	107010	1
80255721	BM; BETHEL, PUTNAM PARK, 9, Tim Dra		Employee Expenses-EE0	107010	1
80372113	PM-96 TREASURE AVE BERLIN-UPGRADE S		Employee Expenses-EE0	107010	0.73053875
80372113	PM-96 TREASURE AVE BERLIN-UPGRADE S		Employee Expenses-EE0	108030	0.26946125
80372114	WRTN - DM - 39 LAFAYETTE RD MARLBOR		Employee Expenses-EE0	107010	1
80371538	COMP HAR 8/27/25*REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.3626667
80371538	COMP HAR 8/27/25*REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.63733333
80371539	*D&D* MA-Conv#1727855-PriorityMakeR		Employee Expenses-EE0	108030	0.2385357
80371539	*D&D* MA-Conv#1727855-PriorityMakeR		Employee Expenses-EE0	593020	0.08542861
80371539	*D&D* MA-Conv#1727855-PriorityMakeR		Employee Expenses-EE0	107010	0.6760357
80154665	6/30/24 E# 5436600 TOP PASTURE RD,		Employee Expenses-EE0	108030	0.48660313
80154665	6/30/24 E# 5436600 TOP PASTURE RD,		Employee Expenses-EE0	107010	0.51339687
80329031	*AWC NTW* CD02449 Frontier Pole Ins		Employee Expenses-EE0	593020	0.0886144
80329031	*AWC NTW* CD02449 Frontier Pole Ins		Employee Expenses-EE0	107010	0.38869214
80329031	*AWC NTW* CD02449 Frontier Pole Ins		Employee Expenses-EE0	108030	0.52269346
80278861	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.20397836
80278861	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.22323161
80278861	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.21873758
80278861	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.35405246
80323288	COMP CCC 05/27/25 - UG FAULT - BERL		Employee Expenses-EE0	596000	1
80354534	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.01508403
80354534	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.11429418
80354534	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.16329796
80354534	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.04254625
80354534	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.4199391
80354534	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.24483849
80354535	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	1
80261014	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	593010	0.55533944
80261014	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	593040	0.05880923
80261014	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	593020	0.22253867
80261014	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	594030	0.16331266
80348133	CC; BETHEL, MIDWAY, 74, DOUGLAS LEW		Employee Expenses-EE0	108030	0.26377095
80348133	CC; BETHEL, MIDWAY, 74, DOUGLAS LEW		Employee Expenses-EE0	107010	0.73622905
82136919	print 4/25 EVW - 202 E Elm St, Torr		Employee Expenses-EE0	107010	1
80291084	**JMS- 03/29-FARMINGTON() AVE -- F		Employee Expenses-EE0	107010	0.47173934
80291084	**JMS- 03/29-FARMINGTON() AVE -- F		Employee Expenses-EE0	593020	0.2491688
80291084	**JMS- 03/29-FARMINGTON() AVE -- F		Employee Expenses-EE0	108030	0.27909186
80316378	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	593040	0.13768285
80316378	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	596000	0.03800062
80316378	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	108030	0.00238812
80316378	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	593020	0.22060385
80316378	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	594030	0.14926621
80316378	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	593050	0.04826875
80316378	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	107010	0.27446802
80316378	JS - Conv. 1728425 - Make Ready Non		Employee Expenses-EE0	583280	0.12932158
80022100	COMP HAR 10/03/24* HARTFORD, 538 FR		Employee Expenses-EE0	108030	0.0931351
80022100	COMP HAR 10/03/24* HARTFORD, 538 FR		Employee Expenses-EE0	596000	0.72282643
80022100	COMP HAR 10/03/24* HARTFORD, 538 FR		Employee Expenses-EE0	107010	0.18403847
80330923	ZK - SUFFIELD (OH Svc Upgrade) - 12		Employee Expenses-EE0	107010	0.70703028
80330923	ZK - SUFFIELD (OH Svc Upgrade) - 12		Employee Expenses-EE0	108030	0.29296972
80368541	PRINT CRP-91 Dutton rd NH, disco/re		Employee Expenses-EE0	594030	1
80368542	M/L/C Halmet Rd 35, Enfield. Discon		Employee Expenses-EE0	108030	1
80352613	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.58102133
80352613	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.3263902
80352613	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09258847
80264853	COMP HAR/TOL 02/27/25* AVON, 1 AVON		Employee Expenses-EE0	596000	1
80378672	(LC) RM, 16 MULLER AVE - NORWALK !!		Employee Expenses-EE0	107010	0.50253851
80378672	(LC) RM, 16 MULLER AVE - NORWALK !!		Employee Expenses-EE0	593040	0.2047464
80378672	(LC) RM, 16 MULLER AVE - NORWALK !!		Employee Expenses-EE0	593010	0.04014562
80378672	(LC) RM, 16 MULLER AVE - NORWALK !!		Employee Expenses-EE0	108030	0.25256947
80306710	*D&D* Conv. 1727387 - Priority Make		Employee Expenses-EE0	593050	0.08168021
80306710	*D&D* Conv. 1727387 - Priority Make		Employee Expenses-EE0	593020	0.49750419
80306710	*D&D* Conv. 1727387 - Priority Make		Employee Expenses-EE0	593040	0.01523289
80306710	*D&D* Conv. 1727387 - Priority Make		Employee Expenses-EE0	596000	0.22917473
80306710	*D&D* Conv. 1727387 - Priority Make		Employee Expenses-EE0	594030	0.17640797
80350570	COMP TOL 07/07/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.21277567
80350570	COMP TOL 07/07/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.78722433
80350571	9A DIG UP - NOT A 9A 1/22/26		Employee Expenses-EE0	593040	1
80350572	MG-P#698-HARTFORD(348) RD - BROOKL		Employee Expenses-EE0	107010	0.52491216
80350572	MG-P#698-HARTFORD(348) RD - BROOKL		Employee Expenses-EE0	108030	0.47508784
80287451	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04763718
80287451	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95236282
80287452	JSG - 3/25 PLEASANT(0) ST -- H1232,		Employee Expenses-EE0	107010	0.47173934
80287452	JSG - 3/25 PLEASANT(0) ST -- H1232,		Employee Expenses-EE0	593020	0.2491688
80287452	JSG - 3/25 PLEASANT(0) ST -- H1232,		Employee Expenses-EE0	108030	0.27909186
80287453	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	595000	0.06681574
80287453	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.93318426
80398067	Tunnel 12S-Replace Failed 12S-26T-4		Employee Expenses-EE0	107010	0.8
80398067	Tunnel 12S-Replace Failed 12S-26T-4		Employee Expenses-EE0	108030	0.2
80333572	15 PERRY AVE, PAD#627, NORWALK CT		Employee Expenses-EE0	108030	0.47585945
80333572	15 PERRY AVE, PAD#627, NORWALK CT		Employee Expenses-EE0	584280	0.52414055
80333573	CAR VS POLE - NRFN-NO ONE TO BILL $		Employee Expenses-EE0	593040	1
80307003	DG P#487 ORCHARD HILL RD POMFRET RP		Employee Expenses-EE0	108030	0.12424939
80307003	DG P#487 ORCHARD HILL RD POMFRET RP		Employee Expenses-EE0	107010	0.87575061
80379504	POST CONSTRUCTION - 46 GUIRE RD, DU		Employee Expenses-EE0	107010	0.19035644
80379504	POST CONSTRUCTION - 46 GUIRE RD, DU		Employee Expenses-EE0	108030	0.52289743
80379504	POST CONSTRUCTION - 46 GUIRE RD, DU		Employee Expenses-EE0	583280	0.28674613
80330012	AE/JLB 1 SEDGEWICK AVE DARIEN REPL		Employee Expenses-EE0	594030	0.05722077
80330012	AE/JLB 1 SEDGEWICK AVE DARIEN REPL		Employee Expenses-EE0	108030	0.1604198
80330012	AE/JLB 1 SEDGEWICK AVE DARIEN REPL		Employee Expenses-EE0	593020	0.05247476
80330012	AE/JLB 1 SEDGEWICK AVE DARIEN REPL		Employee Expenses-EE0	583280	0.21399593
80330012	AE/JLB 1 SEDGEWICK AVE DARIEN REPL		Employee Expenses-EE0	107010	0.51588875
80275132	2/24 - RSO - migliore - 1935 WAWARM		Employee Expenses-EE0	593010	0.01199035
80275132	2/24 - RSO - migliore - 1935 WAWARM		Employee Expenses-EE0	108030	0.18252816
80275132	2/24 - RSO - migliore - 1935 WAWARM		Employee Expenses-EE0	107010	0.80548149
80366423	APPOINTMENT8/12 755 MATIANUCK AVENU		Employee Expenses-EE0	108030	0.41939787
80366423	APPOINTMENT8/12 755 MATIANUCK AVENU		Employee Expenses-EE0	107010	0.58060213
80343195	AE/JLB 30 ONEIDA DR GRN RMV OLD ANC		Employee Expenses-EE0	593010	1
80343196	RC; NEWTOWN, CHURCH HILL, 57A,		Employee Expenses-EE0	107010	1
80388653	POLE 1540 269 TUCKIE ROAD NORTH WIN		Employee Expenses-EE0	108030	0.26057119
80388653	POLE 1540 269 TUCKIE ROAD NORTH WIN		Employee Expenses-EE0	593010	0.04653097
80388653	POLE 1540 269 TUCKIE ROAD NORTH WIN		Employee Expenses-EE0	107010	0.41605135
80388653	POLE 1540 269 TUCKIE ROAD NORTH WIN		Employee Expenses-EE0	583280	0.27684649
80389085	AE/JLB 243 GLENVILLE RD GRN DEMO OH		Employee Expenses-EE0	108030	1
80276596	WRTN-DM*TURNOVER*-03/11-RSO HALE(		Employee Expenses-EE0	593040	0.07047931
80276596	WRTN-DM*TURNOVER*-03/11-RSO HALE(		Employee Expenses-EE0	107010	0.39207659
80276596	WRTN-DM*TURNOVER*-03/11-RSO HALE(		Employee Expenses-EE0	108030	0.5374441
80342490	(LC) **MM - 137 HOLMES RD, RIDGEFIE		Employee Expenses-EE0	107010	0.03935269
80342490	(LC) **MM - 137 HOLMES RD, RIDGEFIE		Employee Expenses-EE0	594030	0.08932066
80342490	(LC) **MM - 137 HOLMES RD, RIDGEFIE		Employee Expenses-EE0	584280	0.05682537
80342490	(LC) **MM - 137 HOLMES RD, RIDGEFIE		Employee Expenses-EE0	108030	0.81450128
80378842	COMP TOL 7/30/25* HARTFORD, 8 CENTE		Employee Expenses-EE0	596000	1
80378843	**TURNOVER** E# 5727373 7/25/25 608		Employee Expenses-EE0	107010	0.53731677
80378843	**TURNOVER** E# 5727373 7/25/25 608		Employee Expenses-EE0	108030	0.46268323
80378846	CC; VOLTAGE-MAINTAIN Capacitor Bank		Employee Expenses-EE0	593020	0.04655491
80378846	CC; VOLTAGE-MAINTAIN Capacitor Bank		Employee Expenses-EE0	594030	0.28801721
80378846	CC; VOLTAGE-MAINTAIN Capacitor Bank		Employee Expenses-EE0	107010	0.61328409
80378846	CC; VOLTAGE-MAINTAIN Capacitor Bank		Employee Expenses-EE0	108030	0.05214379
80369867	6/27/25 5 LAKE SHORE WOODS:RD:SHERM		Employee Expenses-EE0	593050	0.02266591
80369867	6/27/25 5 LAKE SHORE WOODS:RD:SHERM		Employee Expenses-EE0	108030	0.25602361
80369867	6/27/25 5 LAKE SHORE WOODS:RD:SHERM		Employee Expenses-EE0	107010	0.5019842
80369867	6/27/25 5 LAKE SHORE WOODS:RD:SHERM		Employee Expenses-EE0	583280	0.06886367
80369867	6/27/25 5 LAKE SHORE WOODS:RD:SHERM		Employee Expenses-EE0	593040	0.12500034
80369867	6/27/25 5 LAKE SHORE WOODS:RD:SHERM		Employee Expenses-EE0	593020	0.02546227
F2511076	3T Split System Replacement	Southington - Bellviiew - 3T Split System Replacement 3ton split system that serves the radio equipment has failed and requires replacement. This unit serves the radio equipment room located in the basment of the Southington convex bldg. the radio equipment is currently in an overheated state.	Employee Expenses-EE0	108030	0.05
F2511076	3T Split System Replacement	Southington - Bellviiew - 3T Split System Replacement 3ton split system that serves the radio equipment has failed and requires replacement. This unit serves the radio equipment room located in the basment of the Southington convex bldg. the radio equipment is currently in an overheated state.	Employee Expenses-EE0	107010	0.95
80390361	APPT 8/26 MCB - 24 MIDDLEFIELD AVE		Employee Expenses-EE0	107010	0.77017621
80390361	APPT 8/26 MCB - 24 MIDDLEFIELD AVE		Employee Expenses-EE0	108030	0.22982379
82312592	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	107010	0.20352295
82312592	SEE WO 21306007 - UG FAULT* DANBURY		Employee Expenses-EE0	596000	0.79647705
80396393	COMP HAR 11/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19441896
80396393	COMP HAR 11/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80558104
80346124	NEW BF 10865489-INT-68038-DG-UPGRAD		Employee Expenses-EE0	594030	0.21807695
80346124	NEW BF 10865489-INT-68038-DG-UPGRAD		Employee Expenses-EE0	593040	0.1189524
80346124	NEW BF 10865489-INT-68038-DG-UPGRAD		Employee Expenses-EE0	593010	0.13957277
80346124	NEW BF 10865489-INT-68038-DG-UPGRAD		Employee Expenses-EE0	108030	0.17763607
80346124	NEW BF 10865489-INT-68038-DG-UPGRAD		Employee Expenses-EE0	107010	0.34576182
80406373	282 WASHINGTON ST HTFD OUTAGE FOR		Employee Expenses-EE0	593040	1
80406374	mcb - WTG FOR PD RPT 9/10/25 (TH) 9		Employee Expenses-EE0	108030	0.2424062
80406374	mcb - WTG FOR PD RPT 9/10/25 (TH) 9		Employee Expenses-EE0	593020	0.22259917
80406374	mcb - WTG FOR PD RPT 9/10/25 (TH) 9		Employee Expenses-EE0	107010	0.53499463
80079184	*ASP* KA - Conv # 1064745 - Make Re		Employee Expenses-EE0	108030	0.20363447
80079184	*ASP* KA - Conv # 1064745 - Make Re		Employee Expenses-EE0	593010	0.00399883
80079184	*ASP* KA - Conv # 1064745 - Make Re		Employee Expenses-EE0	596000	0.07775641
80079184	*ASP* KA - Conv # 1064745 - Make Re		Employee Expenses-EE0	594030	0.04480368
80079184	*ASP* KA - Conv # 1064745 - Make Re		Employee Expenses-EE0	593050	0.07720136
80079184	*ASP* KA - Conv # 1064745 - Make Re		Employee Expenses-EE0	593020	0.19460935
80079184	*ASP* KA - Conv # 1064745 - Make Re		Employee Expenses-EE0	583280	0.10632548
80079184	*ASP* KA - Conv # 1064745 - Make Re		Employee Expenses-EE0	593040	0.0362559
80079184	*ASP* KA - Conv # 1064745 - Make Re		Employee Expenses-EE0	107010	0.25541452
80022947	AE/RL:214 CLAPBOARD RIDGE RD:GRN IN		Employee Expenses-EE0	107010	0.64368166
80022947	AE/RL:214 CLAPBOARD RIDGE RD:GRN IN		Employee Expenses-EE0	584280	0.32631408
80022947	AE/RL:214 CLAPBOARD RIDGE RD:GRN IN		Employee Expenses-EE0	108030	0.03000426
80322898	INT-107632 WO# 21094984 UNCASVILLE,		Employee Expenses-EE0	107010	0.08356232
80322898	INT-107632 WO# 21094984 UNCASVILLE,		Employee Expenses-EE0	108030	0.55432546
80322898	INT-107632 WO# 21094984 UNCASVILLE,		Employee Expenses-EE0	593040	0.0306373
80322898	INT-107632 WO# 21094984 UNCASVILLE,		Employee Expenses-EE0	583280	0.33147492
80307175	AC-28 HILLANDALE RD, BROOKFIELD-P#1		Employee Expenses-EE0	108030	0.21047848
80307175	AC-28 HILLANDALE RD, BROOKFIELD-P#1		Employee Expenses-EE0	107010	0.78952152
80320230	MUNI Pucker St 811, Coventry. Disc/		Employee Expenses-EE0	594030	1
80320234	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	107010	0.01545478
80320234	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	0.98454522
80320235	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	0.95980899
80320235	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	107010	0.04019101
80402592	8/30/25 HUNGERFORD RD EAST HADDAM-		Employee Expenses-EE0	107010	1
80402596	COMP HAR 9/9/25*OAKVILLE, 174 JORDA		Employee Expenses-EE0	596000	1
80402599	JRP - Shuttle Meadow Rd SOG P#99448		Employee Expenses-EE0	108030	0.27844084
80402599	JRP - Shuttle Meadow Rd SOG P#99448		Employee Expenses-EE0	593020	0.06258288
80402599	JRP - Shuttle Meadow Rd SOG P#99448		Employee Expenses-EE0	593040	0.00876172
80402599	JRP - Shuttle Meadow Rd SOG P#99448		Employee Expenses-EE0	107010	0.65021455
80381026	CROMWELL, PRIMROSE, 44, Kevin Carr		Employee Expenses-EE0	107010	0.93468196
80381026	CROMWELL, PRIMROSE, 44, Kevin Carr		Employee Expenses-EE0	594030	0.06531804
80298204	WRTN - DM - 252 FOREST LN GLASTONBU		Employee Expenses-EE0	593040	0.02464086
80298204	WRTN - DM - 252 FOREST LN GLASTONBU		Employee Expenses-EE0	107010	0.97535914
80355469	COMP CCC 07/07/25 - UG FAULT - WATE		Employee Expenses-EE0	596000	1
80355470	PRINT PLYMOUTH, RICHMOND, 20, WAYNE		Employee Expenses-EE0	107010	0.60718205
80355470	PRINT PLYMOUTH, RICHMOND, 20, WAYNE		Employee Expenses-EE0	108030	0.21097873
80355470	PRINT PLYMOUTH, RICHMOND, 20, WAYNE		Employee Expenses-EE0	593020	0.12459297
80355470	PRINT PLYMOUTH, RICHMOND, 20, WAYNE		Employee Expenses-EE0	583280	0.05724626
80212833	WRTN--JK>POLE 3357--REMOVE DOWN GUY		Employee Expenses-EE0	593010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80390319	PRINT 8/11 ETHAN ALLEN(30) RD -- PA		Employee Expenses-EE0	108030	0.1597562
80390319	PRINT 8/11 ETHAN ALLEN(30) RD -- PA		Employee Expenses-EE0	107010	0.8402438
80274341	Buckley Hwy 1147, Union. Frontier s		Employee Expenses-EE0	107010	0.29253966
80274341	Buckley Hwy 1147, Union. Frontier s		Employee Expenses-EE0	583280	0.10745775
80274341	Buckley Hwy 1147, Union. Frontier s		Employee Expenses-EE0	593050	0.03537173
80274341	Buckley Hwy 1147, Union. Frontier s		Employee Expenses-EE0	593020	0.06230071
80274341	Buckley Hwy 1147, Union. Frontier s		Employee Expenses-EE0	108030	0.50233014
80201404	RC TRANSCLOSURE 1618 INSTALL NEW UG		Employee Expenses-EE0	107010	1
80483424	NEW BRITAIN LED PDLS (601904 2EA) N		Employee Expenses-EE0	107010	0.80558104
80483424	NEW BRITAIN LED PDLS (601904 2EA) N		Employee Expenses-EE0	108030	0.19441896
80389194	223 BARBOUR RD, NEW BRITAIN. POLE#		Employee Expenses-EE0	107010	0.47175606
80389194	223 BARBOUR RD, NEW BRITAIN. POLE#		Employee Expenses-EE0	108030	0.27908302
80389194	223 BARBOUR RD, NEW BRITAIN. POLE#		Employee Expenses-EE0	593020	0.24916091
80355777	COMP CCC 07/16/25 - UG FAULT - SOUT		Employee Expenses-EE0	596000	0.96954744
80355777	COMP CCC 07/16/25 - UG FAULT - SOUT		Employee Expenses-EE0	107010	0.03045256
82742139	BM; BROOKFIELD, LAKE SHORE, 126, JO		Employee Expenses-EE0	107010	1
GXC25C56	Ladder, 24' Extension (2)	2NP - Ladder, Extension 24' Fiberglass (2) s/c 621284 @ $646.00ea, TOTAL: $1,292 - Gonsalves	Employee Expenses-EE0	107010	1
GXC25C60	Milwaukee Crimping Kit (1)	2AD - Milwaukee Crimping Kit (1) @ $4,972.17ea, TOTAL: $4,972.17 - Zelenski	Employee Expenses-EE0	107010	1
GXC25C62	Cable Fault Locater Testers (2)	335 - Tester, Cable Fault Locator (2), s/c 571914/915 @ $2,200.69/$2,419resp, TOTAL: $4,620 - Leonard	Employee Expenses-EE0	107010	1
80352231	*WTBY AWC* MCB - 59 COOKE ST WTBY -		Employee Expenses-EE0	594030	0.11828762
80352231	*WTBY AWC* MCB - 59 COOKE ST WTBY -		Employee Expenses-EE0	107010	0.43483258
80352231	*WTBY AWC* MCB - 59 COOKE ST WTBY -		Employee Expenses-EE0	108030	0.13198756
80352231	*WTBY AWC* MCB - 59 COOKE ST WTBY -		Employee Expenses-EE0	593020	0.28127412
80352231	*WTBY AWC* MCB - 59 COOKE ST WTBY -		Employee Expenses-EE0	593040	0.03361813
80078558	*D&D*KG Conv#1654005-RegularMakeRea		Employee Expenses-EE0	593020	0.63877938
80078558	*D&D*KG Conv#1654005-RegularMakeRea		Employee Expenses-EE0	593010	0.23556565
80078558	*D&D*KG Conv#1654005-RegularMakeRea		Employee Expenses-EE0	593040	0.12565497
80396347	**TURNOVER** E# 5745879 8/21/25 16		Employee Expenses-EE0	107010	0.49399934
80396347	**TURNOVER** E# 5745879 8/21/25 16		Employee Expenses-EE0	108030	0.22079938
80396347	**TURNOVER** E# 5745879 8/21/25 16		Employee Expenses-EE0	593020	0.28520128
80376496	*ASP* JS - Conv. 1883373 - Priority		Employee Expenses-EE0	596000	1
80376497	WEST HARTFORD-877 FARMINGTON AVE-PO		Employee Expenses-EE0	593040	0.06855126
80376497	WEST HARTFORD-877 FARMINGTON AVE-PO		Employee Expenses-EE0	593010	0.17135834
80376497	WEST HARTFORD-877 FARMINGTON AVE-PO		Employee Expenses-EE0	107010	0.45158988
80376497	WEST HARTFORD-877 FARMINGTON AVE-PO		Employee Expenses-EE0	596000	0.30850052
80198547	Conv. 1645938- Priority Make Ready		Employee Expenses-EE0	596000	1
82943240	9/4/24(RSO-TUCKER) HARTFORD AVE EXT		Employee Expenses-EE0	108030	0.22147179
82943240	9/4/24(RSO-TUCKER) HARTFORD AVE EXT		Employee Expenses-EE0	107010	0.77852821
		HVAC Replacement Willimantic			
CT23D006	HVAC Replacement Willimantic	349 Mountain St Windham	Employee Expenses-EE0	107010	1
80306299	WORK W/ 20815567 - HADDAM - MEETING		Employee Expenses-EE0	593010	0.55750496
80306299	WORK W/ 20815567 - HADDAM - MEETING		Employee Expenses-EE0	107010	0.41151786
80306299	WORK W/ 20815567 - HADDAM - MEETING		Employee Expenses-EE0	593040	0.03097718
80226929	CD02381 Recloser installations West		Employee Expenses-EE0	107010	0.92370324
80226929	CD02381 Recloser installations West		Employee Expenses-EE0	593020	0.07629676
80316508	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	593020	0.48142838
80316508	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	583280	0.03877602
80316508	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	593040	0.10045884
80316508	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	593050	0.06380443
80316508	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	107010	0.15139756
80316508	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	594030	0.13329083
80316508	JS - Conv. 1728523 - Make Ready Non		Employee Expenses-EE0	596000	0.03084393
80352224	ALL WORK COMP (GP) 6/24 N MOODUS RD		Employee Expenses-EE0	107010	0.33830347
80352224	ALL WORK COMP (GP) 6/24 N MOODUS RD		Employee Expenses-EE0	593020	0.52146765
80352224	ALL WORK COMP (GP) 6/24 N MOODUS RD		Employee Expenses-EE0	108030	0.14022888
80205465	COMP CCC 06/25/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.53893992
80205465	COMP CCC 06/25/25 - UG FAULT* MIDDL		Employee Expenses-EE0	108030	0.46106008
80280748	Stonehouse Rd 543, Coventry. 9A @ P		Employee Expenses-EE0	108030	0.56284061
80280748	Stonehouse Rd 543, Coventry. 9A @ P		Employee Expenses-EE0	593020	0.08395554
80280748	Stonehouse Rd 543, Coventry. 9A @ P		Employee Expenses-EE0	107010	0.35320385
80326814	AE/JD; 102 ROCKLEDGE DR STAMFORD; 2		Employee Expenses-EE0	107010	1
80326815	15D 8/20 *SL - 100 Colton Ln, CHE -		Employee Expenses-EE0	107010	1
80306714	FA - Conv. 1727387 - Make Ready Non		Employee Expenses-EE0	107010	0.26321457
80306714	FA - Conv. 1727387 - Make Ready Non		Employee Expenses-EE0	108030	0.0457668
80306714	FA - Conv. 1727387 - Make Ready Non		Employee Expenses-EE0	594030	0.29113951
80306714	FA - Conv. 1727387 - Make Ready Non		Employee Expenses-EE0	593020	0.28052601
80306714	FA - Conv. 1727387 - Make Ready Non		Employee Expenses-EE0	593050	0.02341603
80306714	FA - Conv. 1727387 - Make Ready Non		Employee Expenses-EE0	593040	0.08425831
80306714	FA - Conv. 1727387 - Make Ready Non		Employee Expenses-EE0	596000	0.01167876
80392723	COMP TOL 10/30/25* POLE INSTALL - P		Employee Expenses-EE0	108030	0.31680287
80392723	COMP TOL 10/30/25* POLE INSTALL - P		Employee Expenses-EE0	107010	0.68319713
80386567	DG P#716/PAD#142 625 SCHOOL ST PUTN		Employee Expenses-EE0	593040	1
80313428	JS - Conv. 1728502 - Make Ready Rei		Employee Expenses-EE0	596000	0.01715841
80313428	JS - Conv. 1728502 - Make Ready Rei		Employee Expenses-EE0	594030	0.06210547
80313428	JS - Conv. 1728502 - Make Ready Rei		Employee Expenses-EE0	583280	0.01920195
80313428	JS - Conv. 1728502 - Make Ready Rei		Employee Expenses-EE0	107010	0.57020426
80313428	JS - Conv. 1728502 - Make Ready Rei		Employee Expenses-EE0	593020	0.15749081
80313428	JS - Conv. 1728502 - Make Ready Rei		Employee Expenses-EE0	108030	0.17383911
80313429	COMP TOL 5/13/25*BLOOMFIELD-11 MAY		Employee Expenses-EE0	596000	1
80313430	COMP TOL 5/13/25* BLOOMFIELD-MAY LN		Employee Expenses-EE0	596000	1
80254634	AE/TC 139 DOUBLING RD, GRN: HH4988A		Employee Expenses-EE0	107010	0.82729072
80254634	AE/TC 139 DOUBLING RD, GRN: HH4988A		Employee Expenses-EE0	593050	0.17270928
80310386	SL - 677 S. Main St, CHE - Pad #177		Employee Expenses-EE0	107010	1
80327736	COMP HAR 06/24/25 - OH FAULT* MANCH		Employee Expenses-EE0	596000	1
80327740	JTR, 401 West Main St, Avon, DB Cab		Employee Expenses-EE0	108030	0.28156713
80327740	JTR, 401 West Main St, Avon, DB Cab		Employee Expenses-EE0	107010	0.71843287
80400960	DG UPGRADE FOR MADISON, WILDCAT SPR		Employee Expenses-EE0	584280	0.3737471
80400960	DG UPGRADE FOR MADISON, WILDCAT SPR		Employee Expenses-EE0	108030	0.55248851
80400960	DG UPGRADE FOR MADISON, WILDCAT SPR		Employee Expenses-EE0	107010	0.07376439
80398141	DONE PRINT WRRN, P #161 CORNWALL (2		Employee Expenses-EE0	593020	0.19623316
80398141	DONE PRINT WRRN, P #161 CORNWALL (2		Employee Expenses-EE0	108030	0.46559135
80398141	DONE PRINT WRRN, P #161 CORNWALL (2		Employee Expenses-EE0	107010	0.3381755
80202222	45 Derry Hill Rd, Montville, 5 Pole		Employee Expenses-EE0	108030	0.56202034
80202222	45 Derry Hill Rd, Montville, 5 Pole		Employee Expenses-EE0	593040	0.14618425
80202222	45 Derry Hill Rd, Montville, 5 Pole		Employee Expenses-EE0	107010	0.11046747
80202222	45 Derry Hill Rd, Montville, 5 Pole		Employee Expenses-EE0	593020	0.18132794
80323641	COMP TOL 05/20/25 - RMV BY 5/29! HA		Employee Expenses-EE0	107010	0.55224087
80323641	COMP TOL 05/20/25 - RMV BY 5/29! HA		Employee Expenses-EE0	596000	0.44775913
80137801	RC POLE 2027 INSTALL NEW 3PH BANK A		Employee Expenses-EE0	107010	0.90547119
80137801	RC POLE 2027 INSTALL NEW 3PH BANK A		Employee Expenses-EE0	593050	0.09452881
80364811	ALL WORK COMP (GP) 07/08/25 River (		Employee Expenses-EE0	107010	0.08733924
80364811	ALL WORK COMP (GP) 07/08/25 River (		Employee Expenses-EE0	593020	0.76419584
80364811	ALL WORK COMP (GP) 07/08/25 River (		Employee Expenses-EE0	108030	0.06113261
80364811	ALL WORK COMP (GP) 07/08/25 River (		Employee Expenses-EE0	593010	0.08733231
80403378	*TURNOVER* 9/1 CHAPEL(400) RD		Employee Expenses-EE0	108030	0.64486028
80403378	*TURNOVER* 9/1 CHAPEL(400) RD		Employee Expenses-EE0	584280	0.35513972
80395196	47 Fenwick St HARTFORD- P532 RMV 50		Employee Expenses-EE0	108030	1
80395197	*AWC* Spring Hill Rd 275, Mansfield		Employee Expenses-EE0	593050	0.07877276
80395197	*AWC* Spring Hill Rd 275, Mansfield		Employee Expenses-EE0	107010	0.36604908
80395197	*AWC* Spring Hill Rd 275, Mansfield		Employee Expenses-EE0	593020	0.08849722
80395197	*AWC* Spring Hill Rd 275, Mansfield		Employee Expenses-EE0	108030	0.46668094
80318685	COMP TOL 5/29/25* POLE INSTALL - RO		Employee Expenses-EE0	107010	1
80337003	(LC) MM - 13 BROOKS RD, NEW CANAAN		Employee Expenses-EE0	108030	0.30671808
80337003	(LC) MM - 13 BROOKS RD, NEW CANAAN		Employee Expenses-EE0	593020	0.02533621
80337003	(LC) MM - 13 BROOKS RD, NEW CANAAN		Employee Expenses-EE0	593040	0.03333128
80337003	(LC) MM - 13 BROOKS RD, NEW CANAAN		Employee Expenses-EE0	107010	0.63461444
B2W26046	11W43 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
B2W26048	11W43 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
B2W26051	11W49 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
80402707	647 BROADVIEW TERRACE HARTFORD- 424		Employee Expenses-EE0	107010	1
80276924	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.21037562
80276924	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.53530785
80276924	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.031332
80276924	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.07180446
80276924	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.15118007
80305624	*ASP* 3rd Party MR#1655853 (6 Poles		Employee Expenses-EE0	593010	0.0331794
80305624	*ASP* 3rd Party MR#1655853 (6 Poles		Employee Expenses-EE0	593020	0.04203568
80305624	*ASP* 3rd Party MR#1655853 (6 Poles		Employee Expenses-EE0	593040	0.6902834
80305624	*ASP* 3rd Party MR#1655853 (6 Poles		Employee Expenses-EE0	594030	0.23450152
80402416	WTG FOR PD RPT 9/2/25 (TH) 8/31/25		Employee Expenses-EE0	107010	0.73635695
80402416	WTG FOR PD RPT 9/2/25 (TH) 8/31/25		Employee Expenses-EE0	108030	0.26364305
80390057	SUNSET RIDGE RD 84, STAFFORD - RESA		Employee Expenses-EE0	107010	0.38417331
80390057	SUNSET RIDGE RD 84, STAFFORD - RESA		Employee Expenses-EE0	593020	0.35922884
80390057	SUNSET RIDGE RD 84, STAFFORD - RESA		Employee Expenses-EE0	593010	0.25659785
80291259	*D&D* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	593040	0.09404343
80291259	*D&D* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	108030	0.22095124
80291259	*D&D* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	107010	0.60036785
80291259	*D&D* KG Conv#1670131-RegularMakeRe		Employee Expenses-EE0	593020	0.08463748
80120071	DSL-Conv#1188503-PriorityMakeReadyN		Employee Expenses-EE0	596000	0.43184805
80120071	DSL-Conv#1188503-PriorityMakeReadyN		Employee Expenses-EE0	593020	0.15876239
80120071	DSL-Conv#1188503-PriorityMakeReadyN		Employee Expenses-EE0	583280	0.40938956
80391779	105 Trailwood Dr, GF- Rplc HH, Disc		Employee Expenses-EE0	594030	0.3864871
80391779	105 Trailwood Dr, GF- Rplc HH, Disc		Employee Expenses-EE0	108030	0.13042684
80391779	105 Trailwood Dr, GF- Rplc HH, Disc		Employee Expenses-EE0	107010	0.48308605
80331041	DAISYMAE - 35 WILCOX LANE - PORTLAN		Employee Expenses-EE0	107010	0.94827361
80331041	DAISYMAE - 35 WILCOX LANE - PORTLAN		Employee Expenses-EE0	593020	0.05172639
80380777	9A - CAR VS POLE -NRFN - NON BILLAB		Employee Expenses-EE0	593020	0.31206238
80380777	9A - CAR VS POLE -NRFN - NON BILLAB		Employee Expenses-EE0	108030	0.27378016
80380777	9A - CAR VS POLE -NRFN - NON BILLAB		Employee Expenses-EE0	107010	0.41415746
80390140	APPRENTICE GROUP WM; NEW MILFORD, C		Employee Expenses-EE0	108030	0.19719795
80390140	APPRENTICE GROUP WM; NEW MILFORD, C		Employee Expenses-EE0	107010	0.80280205
80404746	9/3/25 TURNOVER PADANARAM (1) RD --		Employee Expenses-EE0	107010	0.61921765
80404746	9/3/25 TURNOVER PADANARAM (1) RD --		Employee Expenses-EE0	108030	0.38078235
82863188	5DD 8/30 SL - 589 S MAIN ST, CHESH		Employee Expenses-EE0	108030	1
80379613	7/29/25 58 TIMBER LAKE RD -- 6334 W		Employee Expenses-EE0	107010	0.14640463
80379613	7/29/25 58 TIMBER LAKE RD -- 6334 W		Employee Expenses-EE0	108030	0.55831471
80379613	7/29/25 58 TIMBER LAKE RD -- 6334 W		Employee Expenses-EE0	583280	0.29528067
80403638	9A - 9/2 - RSO - rago - FAIRFIELD(		Employee Expenses-EE0	593010	0.34156877
80403638	9A - 9/2 - RSO - rago - FAIRFIELD(		Employee Expenses-EE0	108030	0.119528
80403638	9A - 9/2 - RSO - rago - FAIRFIELD(		Employee Expenses-EE0	107010	0.44402887
80403638	9A - 9/2 - RSO - rago - FAIRFIELD(		Employee Expenses-EE0	596000	0.09487436
		ran new down guy and reconnected ESO			
2W420876	ran new down guy and reconnected	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	593000	0.30159544
		ran new down guy and reconnected ESO			
2W420876	ran new down guy and reconnected	AP1-YWO Total Cost Less Than 7K	Employee Expenses-EE0	107010	0.69840456
ML231109	E Hampton Wire Decks & Pipe Racks	Eastern Storeroom Wire Decks & Pipe Racks	Employee Expenses-EE0	107010	1
ML231110	Norwalk Strapping Machine for Store	Norwalk Strapping Machine for Storeroom	Employee Expenses-EE0	107010	1
80990918	CANCEL-UNKNOWN/HIT N RUN - UNDER $2		Employee Expenses-EE0	593040	1
80334649	COMP TOL 07/14/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80555993
80334649	COMP TOL 07/14/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19444007
80403364	9A- CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	107010	0.43750346
80403364	9A- CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	594030	0.36519143
80403364	9A- CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	108030	0.17517342
80403364	9A- CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	596000	0.0221317
80405256	P#28 NORTH GATE RD WOODSTOCK RPLC R		Employee Expenses-EE0	107010	0.74286146
80405256	P#28 NORTH GATE RD WOODSTOCK RPLC R		Employee Expenses-EE0	108030	0.25713854
80357744	APT 8/25 Jpt-200 Broad St Bristol P		Employee Expenses-EE0	594030	1
80357746	AC-37 ANDERSON RD, SHERMAN-NEW FTR		Employee Expenses-EE0	583280	0.09291538
80357746	AC-37 ANDERSON RD, SHERMAN-NEW FTR		Employee Expenses-EE0	107010	0.87039171
80357746	AC-37 ANDERSON RD, SHERMAN-NEW FTR		Employee Expenses-EE0	593010	0.03669291
80281462	*NJB 175 SCARBOROUGH ST HTFD RMV EX		Employee Expenses-EE0	107010	1
81469499	RM, 16 CROCKETT ST, NORWALK, !! POL		Employee Expenses-EE0	107010	1
80228779	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.44267065
80228779	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.40755735
80228779	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.03519324
80228779	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.01535663
80228779	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.09922213
80275541	COLCHESTER, 26 KRAMER, Lot 3, Sebby		Employee Expenses-EE0	107010	1
80220237	15D 1/23 DMD - 72 WELLES DR N - NEW		Employee Expenses-EE0	107010	0.77830986
80220237	15D 1/23 DMD - 72 WELLES DR N - NEW		Employee Expenses-EE0	108030	0.22169014
80220238	5DD 3/27 PM-70 PECKHAM FARM DR NEWI		Employee Expenses-EE0	107010	1
80214093	AE/SC: 4 HALSEY DR GRN, 200A OH SVC		Employee Expenses-EE0	108030	0.23861138
80214093	AE/SC: 4 HALSEY DR GRN, 200A OH SVC		Employee Expenses-EE0	107010	0.76138862
80347600	COMP HAR 7/29/25* WINCHESTER-942 MA		Employee Expenses-EE0	596000	1
80404174	M/L/C - BUFF CAP RD 345, TOLLAND -		Employee Expenses-EE0	583280	0.24136637
80404174	M/L/C - BUFF CAP RD 345, TOLLAND -		Employee Expenses-EE0	593010	0.04056869
80404174	M/L/C - BUFF CAP RD 345, TOLLAND -		Employee Expenses-EE0	107010	0.62679242
80404174	M/L/C - BUFF CAP RD 345, TOLLAND -		Employee Expenses-EE0	108030	0.09127252
80373598	COMP TOL 7/31/25* WATERFORD-13 SNOW		Employee Expenses-EE0	596000	1
80373599	WEST SUFFIELD (New DB Svc) - 1175 C		Employee Expenses-EE0	107010	1
80373601	APPT 7/30 SL - 5 Willow Brook Dr, C		Employee Expenses-EE0	593050	1
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Employee Expenses-EE0	593010	0.03170099
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Employee Expenses-EE0	593020	0.1735153
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Employee Expenses-EE0	107010	0.33722106
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Employee Expenses-EE0	108030	0.29403026
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Employee Expenses-EE0	593040	0.07222736
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Employee Expenses-EE0	596000	0.09130503
82791084	DONE PRINT JSG - TORRINGTON, RIVERS		Employee Expenses-EE0	107010	1
80395602	WEST HARTFORD, 579 NEW PARK AVE DEM		Employee Expenses-EE0	594030	0.7171969
80395602	WEST HARTFORD, 579 NEW PARK AVE DEM		Employee Expenses-EE0	108030	0.2828031
80395603	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	596000	0.1214036
80395603	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	107010	0.61000885
80395603	9A - CAR VS POLE - NRFN - NON BILLA		Employee Expenses-EE0	108030	0.26858756

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80371115	Old Saybrook, Nehantic Trl//Rpl pol		Employee Expenses-EE0	583280	0.05553054
80371115	Old Saybrook, Nehantic Trl//Rpl pol		Employee Expenses-EE0	108030	0.22144952
80371115	Old Saybrook, Nehantic Trl//Rpl pol		Employee Expenses-EE0	593020	0.0533077
80371115	Old Saybrook, Nehantic Trl//Rpl pol		Employee Expenses-EE0	107010	0.63891872
80371115	Old Saybrook, Nehantic Trl//Rpl pol		Employee Expenses-EE0	596000	0.03079352
80189141	PM-414 BERLIN TPKE BERLIN-NEED TO R		Employee Expenses-EE0	108030	1
80251407	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	1
80251408	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.1555452
80251408	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.12727792
80251408	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.08259909
80251408	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07149516
80251408	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.56308264
80052736	CHESTER, OLD DEPOT, 10/INSTALL SECO		Employee Expenses-EE0	107010	1
80318933	PEPPER(42) LN -- 6543, NEW CANAAN,		Employee Expenses-EE0	108030	0.2973147
80318933	PEPPER(42) LN -- 6543, NEW CANAAN,		Employee Expenses-EE0	107010	0.7026853
80318934	New Pole and Guy - Robert St, Middl		Employee Expenses-EE0	593040	0.28082798
80318934	New Pole and Guy - Robert St, Middl		Employee Expenses-EE0	593010	0.15094646
80318934	New Pole and Guy - Robert St, Middl		Employee Expenses-EE0	107010	0.56822556
80323141	68 PARKER RD MARLBOROUGH - NEW POLE		Employee Expenses-EE0	107010	0.84733571
80323141	68 PARKER RD MARLBOROUGH - NEW POLE		Employee Expenses-EE0	594030	0.02115754
80323141	68 PARKER RD MARLBOROUGH - NEW POLE		Employee Expenses-EE0	593020	0.03549898
80323141	68 PARKER RD MARLBOROUGH - NEW POLE		Employee Expenses-EE0	583280	0.09600776
80299138	PRINT BJQ - 23R1 - Reconductoring -		Employee Expenses-EE0	107010	0.58057706
80299138	PRINT BJQ - 23R1 - Reconductoring -		Employee Expenses-EE0	108030	0.31371568
80299138	PRINT BJQ - 23R1 - Reconductoring -		Employee Expenses-EE0	593040	0.0049173
80299138	PRINT BJQ - 23R1 - Reconductoring -		Employee Expenses-EE0	583280	0.03967155
80299138	PRINT BJQ - 23R1 - Reconductoring -		Employee Expenses-EE0	593010	0.04142145
80299138	PRINT BJQ - 23R1 - Reconductoring -		Employee Expenses-EE0	593050	0.00652838
80299138	PRINT BJQ - 23R1 - Reconductoring -		Employee Expenses-EE0	593020	0.01316858
80317480	PRINT THOMASTON, MAIN, 82, JUSTIN H		Employee Expenses-EE0	107010	1
80272487	**8 BLACKSTONE AVENUE BRANFORD 600		Employee Expenses-EE0	107010	0.54990611
80272487	**8 BLACKSTONE AVENUE BRANFORD 600		Employee Expenses-EE0	584280	0.05993732
80272487	**8 BLACKSTONE AVENUE BRANFORD 600		Employee Expenses-EE0	583280	0.04779718
80272487	**8 BLACKSTONE AVENUE BRANFORD 600		Employee Expenses-EE0	108030	0.07682014
80272487	**8 BLACKSTONE AVENUE BRANFORD 600		Employee Expenses-EE0	593020	0.26553925
80392790	AE/JD; 273 QUARRY RD STAMFORD; REPL		Employee Expenses-EE0	108030	0.22167187
80392790	AE/JD; 273 QUARRY RD STAMFORD; REPL		Employee Expenses-EE0	107010	0.77832813
80392792	CLIFFWOOD DR 78, SOUTH WINDSOR - DB		Employee Expenses-EE0	594030	1
80422550	WRTN - 9a* 9/20 - RSO - gnesda: BIR		Employee Expenses-EE0	107010	0.70127807
80422550	WRTN - 9a* 9/20 - RSO - gnesda: BIR		Employee Expenses-EE0	593020	0.07479649
80422550	WRTN - 9a* 9/20 - RSO - gnesda: BIR		Employee Expenses-EE0	108030	0.22392544
80339587	APPT 7/28 *MLC* AP-503 Burritt St,		Employee Expenses-EE0	593040	0.29936816
80339587	APPT 7/28 *MLC* AP-503 Burritt St,		Employee Expenses-EE0	593020	0.03646206
80339587	APPT 7/28 *MLC* AP-503 Burritt St,		Employee Expenses-EE0	107010	0.66416978
B1B27291	ROCKY RIVER 12Y Test Maintenance -		Employee Expenses-EE0	570115	1
B1B27292	TRIANGLE 11A Test Maintenance - OCB		Employee Expenses-EE0	570115	1
B1B27293	MIDDLE RIVER 28M Test Maintenance -		Employee Expenses-EE0	570115	1
80120383	NORTH STONINGTON, CLARKS FALLS, 59,		Employee Expenses-EE0	107010	1
B2M42995	FORESTVILLE 12A Test Maintenance -		Employee Expenses-EE0	570115	1
80410043	written 09/09/25 N Windham Rd Windh		Employee Expenses-EE0	107010	0.96231386
80410043	written 09/09/25 N Windham Rd Windh		Employee Expenses-EE0	108030	0.03768614
80379227	COMP TOL 8/5/25* WINDSOR, 21 DELILA		Employee Expenses-EE0	596000	1
80379233	APPT 9/11 Jpt-319 Candlewood Dr Bri		Employee Expenses-EE0	594030	1
80381840	PD REPORT PROCESSED - 9-19-25 LAC		Employee Expenses-EE0	593040	1
80407962	Apprentices NEW PRESTON, CHURCH, 6,		Employee Expenses-EE0	108030	1
80407963	MJP / 417 N Maple Ave / GRN / P6726		Employee Expenses-EE0	593010	0.15871034
80407963	MJP / 417 N Maple Ave / GRN / P6726		Employee Expenses-EE0	107010	0.26982961
80407963	MJP / 417 N Maple Ave / GRN / P6726		Employee Expenses-EE0	108030	0.17464747
80407963	MJP / 417 N Maple Ave / GRN / P6726		Employee Expenses-EE0	593020	0.39681257
80417580	Down Primary - SCOTT HILL RD COLCHE		Employee Expenses-EE0	593020	0.91192405
80417580	Down Primary - SCOTT HILL RD COLCHE		Employee Expenses-EE0	108030	0.0362708
80417580	Down Primary - SCOTT HILL RD COLCHE		Employee Expenses-EE0	107010	0.05180515
80397921	5D 9/29 JFM-12 HART PLACE (P#1157)		Employee Expenses-EE0	108030	0.29489706
80397921	5D 9/29 JFM-12 HART PLACE (P#1157)		Employee Expenses-EE0	107010	0.70510294
80337688	JES; 32 RIDGE RD , WESTON: POLE 30		Employee Expenses-EE0	107010	0.36503041
80337688	JES; 32 RIDGE RD , WESTON: POLE 30		Employee Expenses-EE0	108030	0.23620044
80337688	JES; 32 RIDGE RD , WESTON: POLE 30		Employee Expenses-EE0	583280	0.36503041
80337688	JES; 32 RIDGE RD , WESTON: POLE 30		Employee Expenses-EE0	593040	0.03373874
80378509	*AWC* Pompey Hollow Rd 217, Ashford		Employee Expenses-EE0	108030	0.40556491
80378509	*AWC* Pompey Hollow Rd 217, Ashford		Employee Expenses-EE0	107010	0.47189901
80378509	*AWC* Pompey Hollow Rd 217, Ashford		Employee Expenses-EE0	593020	0.12253608
80269660	MERIDEN, RESEARCH, 550, James Pance		Employee Expenses-EE0	186010	1
80357695	DONE BJQ - 7/2/25 187 GUILDS HOLLO		Employee Expenses-EE0	107010	0.25636466
80357695	DONE BJQ - 7/2/25 187 GUILDS HOLLO		Employee Expenses-EE0	108030	0.74363534
80357696	15DD 9/9 WEATOGUE, HOPMEADOW, 332,		Employee Expenses-EE0	108030	1
80357698	BM; MONROE, PASTORS, 54, Timothy Fa		Employee Expenses-EE0	593050	1
80388227	COMP HAR 8/14/25* SOUTHBURY, 110 IC		Employee Expenses-EE0	596000	1
80364126	DONE EVW - 7/7 RSO [SANTAM] - MOREY		Employee Expenses-EE0	108030	0.25466923
80364126	DONE EVW - 7/7 RSO [SANTAM] - MOREY		Employee Expenses-EE0	107010	0.43477875
80364126	DONE EVW - 7/7 RSO [SANTAM] - MOREY		Employee Expenses-EE0	593020	0.31055202
80395599	DONE 8/20/25 * TURNOVER* EAST ST,		Employee Expenses-EE0	108030	0.2344548
80395599	DONE 8/20/25 * TURNOVER* EAST ST,		Employee Expenses-EE0	107010	0.57222243
80395599	DONE 8/20/25 * TURNOVER* EAST ST,		Employee Expenses-EE0	593020	0.19332277
80214968	Conv. 1646941 - Make Ready Reimb.,		Employee Expenses-EE0	596000	0.14285047
80214968	Conv. 1646941 - Make Ready Reimb.,		Employee Expenses-EE0	108030	0.26881469
80214968	Conv. 1646941 - Make Ready Reimb.,		Employee Expenses-EE0	593050	0.03940904
80214968	Conv. 1646941 - Make Ready Reimb.,		Employee Expenses-EE0	583280	0.10746753
80214968	Conv. 1646941 - Make Ready Reimb.,		Employee Expenses-EE0	593020	0.15835969
80214968	Conv. 1646941 - Make Ready Reimb.,		Employee Expenses-EE0	107010	0.28309858
B4E11655	West Side 7A Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11656	West Side 7A Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11657	West Side 7A Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11707	Oak Street 5S Corrective Maintenanc		Employee Expenses-EE0	592010	1
B4E11708	Lounsbury 39M Yard Vegetation Requi		Employee Expenses-EE0	591060	1
82395307	Print CRP-43D Mountain Top Pass BUR		Employee Expenses-EE0	107010	1
81693112	JD; 48 LAKEVIEW DR STAMFORD; DEMO O		Employee Expenses-EE0	108030	1
80248703	OMS-REPAIRS/OBSOLESCENCE UG (ARUG)-		Employee Expenses-EE0	107010	1
82459033	POST CONST DMS - 93 MEADOW ST - NEW		Employee Expenses-EE0	107010	0.747918
82459033	POST CONST DMS - 93 MEADOW ST - NEW		Employee Expenses-EE0	108030	0.252082
80287619	PRINT CRP-127 New Hartford rd, BK,		Employee Expenses-EE0	108030	0.36961409
80287619	PRINT CRP-127 New Hartford rd, BK,		Employee Expenses-EE0	583280	0.22102142
80287619	PRINT CRP-127 New Hartford rd, BK,		Employee Expenses-EE0	107010	0.40936449
80287620	STONINGTON, GLED HILL, 8, Peter Gle		Employee Expenses-EE0	593050	1
80408123	63 OLD COLCHESTER RD QUAKER HILL/RE		Employee Expenses-EE0	107010	0.80280205
80408123	63 OLD COLCHESTER RD QUAKER HILL/RE		Employee Expenses-EE0	108030	0.19719795
80382008	AE/SC: 20 OLD WAGON RD GRN - DEMO O		Employee Expenses-EE0	108030	1
80382016	RC POLE 4650 INSTALL NEW TEMP SERVI		Employee Expenses-EE0	107010	1
80382018	AE/SC: 44 HALSEY DR GRN - INSTALL N		Employee Expenses-EE0	107010	1
80382021	<WM; NEW MILFORD, BIG BEAR HILL, 62		Employee Expenses-EE0	108030	1
B4N20090	Flanders 11Y Changeout - Eyewash Ey		Employee Expenses-EE0	592140	1
B4N20091	Williams Street 9L Changeout - Eyew		Employee Expenses-EE0	592140	1
B4N20092	Waterford 36F Changeout - Eyewash E		Employee Expenses-EE0	592140	1
B4N20093	Uncasville 1Q Changeout - Eyewash E		Employee Expenses-EE0	592140	1
B4N20097	Gales Ferry 11B Winch/Lifting Devic		Employee Expenses-EE0	592140	1
B4N20107	Mystic 13K Changeout - Eyewash Eyew		Employee Expenses-EE0	592140	1
B4N20108	Mystic 13K Changeout - Eyewash Eyew		Employee Expenses-EE0	592140	1
B4N20110	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
80397346	5D 8/29 JFM-244 MAIN ST (P#5679) DE		Employee Expenses-EE0	108030	1
80397347	112 PROSPECT AVENUE HARTFORD- RMV 5		Employee Expenses-EE0	108030	1
80397838	HOG HILL RD EAST HAMPTON		Employee Expenses-EE0	593010	0.17532316
80397838	HOG HILL RD EAST HAMPTON		Employee Expenses-EE0	593020	0.64935367
80397838	HOG HILL RD EAST HAMPTON		Employee Expenses-EE0	107010	0.14286036
80397838	HOG HILL RD EAST HAMPTON		Employee Expenses-EE0	108030	0.0324628
80373360	BOLTON, TANGLEWOOD, 5, Pole#101, Re		Employee Expenses-EE0	107010	0.54820344
80373360	BOLTON, TANGLEWOOD, 5, Pole#101, Re		Employee Expenses-EE0	108030	0.45179656
80406492	Mapleton Ave 1435 lot 2, Suffield.		Employee Expenses-EE0	108030	0.03092627
80406492	Mapleton Ave 1435 lot 2, Suffield.		Employee Expenses-EE0	593040	0.05890875
80406492	Mapleton Ave 1435 lot 2, Suffield.		Employee Expenses-EE0	583280	0.08762552
80406492	Mapleton Ave 1435 lot 2, Suffield.		Employee Expenses-EE0	107010	0.77651721
80406492	Mapleton Ave 1435 lot 2, Suffield.		Employee Expenses-EE0	593020	0.04602225
80388772	Greenfield St, Hartford - Shift VRA		Employee Expenses-EE0	593040	1
80388778	COMP HAR 9/2/25* BRANFORD, 14 DUDLE		Employee Expenses-EE0	107010	1
82346890	OLD SAYBROOK, CAMBRIDGE W, 8//reloc		Employee Expenses-EE0	108030	0.19414123
82346890	OLD SAYBROOK, CAMBRIDGE W, 8//reloc		Employee Expenses-EE0	107010	0.80585877
80107659	OAC- RMV INSTL 60' #2 TPX #898- 204		Employee Expenses-EE0	108030	1
80260735	RM, 660 MAIN ST - NORWALK, !!ANTENN		Employee Expenses-EE0	107010	1
80223683	OLD SAYBROOK, HILL ST, 23//SHIFT OH		Employee Expenses-EE0	593040	1
82713614	LUCHON RD 39, WILLINGTON - OH/DB FO		Employee Expenses-EE0	594030	1
80282284	CRP - 3/16 - RSO - mcgrath - LAKE H		Employee Expenses-EE0	107010	0.34436832
80282284	CRP - 3/16 - RSO - mcgrath - LAKE H		Employee Expenses-EE0	108030	0.20641272
80282284	CRP - 3/16 - RSO - mcgrath - LAKE H		Employee Expenses-EE0	593040	0.20767334
80282284	CRP - 3/16 - RSO - mcgrath - LAKE H		Employee Expenses-EE0	593010	0.14568375
80282284	CRP - 3/16 - RSO - mcgrath - LAKE H		Employee Expenses-EE0	593020	0.09586188
80282286	**ALL WORK COMP** KM POLE2650 161 W		Employee Expenses-EE0	107010	0.70528206
80282286	**ALL WORK COMP** KM POLE2650 161 W		Employee Expenses-EE0	108030	0.11752195
80282286	**ALL WORK COMP** KM POLE2650 161 W		Employee Expenses-EE0	593040	0.17719599
82676749	Apprentice Group Cust Appt 10/1/24		Employee Expenses-EE0	107010	1
80396969	SIMSBURY, MEADOW, 14, disc/reco rep		Employee Expenses-EE0	594030	1
80396972	WRTTN,BM; SANDY HOOK, CHURCH HILL,		Employee Expenses-EE0	593040	0.05568917
80396972	WRTTN,BM; SANDY HOOK, CHURCH HILL,		Employee Expenses-EE0	107010	0.94431083
80396973	AE/SC: 4 ROCKWOOD LANE SPUR GRN, DE		Employee Expenses-EE0	108030	1
80396974	Main St, Hartford - Replace Tri-Col		Employee Expenses-EE0	107010	0.7
80396974	Main St, Hartford - Replace Tri-Col		Employee Expenses-EE0	108030	0.2
80396974	Main St, Hartford - Replace Tri-Col		Employee Expenses-EE0	593040	0.05
80396974	Main St, Hartford - Replace Tri-Col		Employee Expenses-EE0	594030	0.05
82898971	8/28 - RSO - [NORIGPB] - BUCKLEY(		Employee Expenses-EE0	107010	0.75674214
82898971	8/28 - RSO - [NORIGPB] - BUCKLEY(		Employee Expenses-EE0	108030	0.24325786
82898984	RM, 644 MAIN AVE - NORWALK , TEMP S		Employee Expenses-EE0	107010	1
80394478	written 109878 WO# 22278240 LEBANON		Employee Expenses-EE0	583280	0.37421795
80394478	written 109878 WO# 22278240 LEBANON		Employee Expenses-EE0	108030	0.62578205
80401360	12 DEFENSE CT, NEW BRITAIN. POLE#		Employee Expenses-EE0	583280	0.18497609
80401360	12 DEFENSE CT, NEW BRITAIN. POLE#		Employee Expenses-EE0	108030	0.33730087
80401360	12 DEFENSE CT, NEW BRITAIN. POLE#		Employee Expenses-EE0	107010	0.30777087
80401360	12 DEFENSE CT, NEW BRITAIN. POLE#		Employee Expenses-EE0	593040	0.16995217
80404135	MANCHESTER, SUMMIT, 434, Replace Ho		Employee Expenses-EE0	593050	1
80404137	AE/SC: 25 COVE RD, GRN - DEMO OH SV		Employee Expenses-EE0	108030	1
80404138	AE/DJM. 79 RIVERSIDE AVE WESTPORT.		Employee Expenses-EE0	107010	0.94229856
80404138	AE/DJM. 79 RIVERSIDE AVE WESTPORT.		Employee Expenses-EE0	593040	0.05770144
80390699	08/13/25 Emmanuel Church (50) Rd Ki		Employee Expenses-EE0	108030	0.03113782
80390699	08/13/25 Emmanuel Church (50) Rd Ki		Employee Expenses-EE0	107010	0.07065934
80390699	08/13/25 Emmanuel Church (50) Rd Ki		Employee Expenses-EE0	593020	0.89820284
B2W26708	Beacon Falls 11N Corrective Mainten		Employee Expenses-EE0	592140	1
B2W26712	Noera 13H Repairs due to Infrared F		Employee Expenses-EE0	592140	1
B2W26721	Beacon Falls 11N Corrective Mainten		Employee Expenses-EE0	592140	1
80367510	oh work complete 8/20 - WEST HARTF		Employee Expenses-EE0	108030	0.13416592
80367510	oh work complete 8/20 - WEST HARTF		Employee Expenses-EE0	107010	0.84197889
80367510	oh work complete 8/20 - WEST HARTF		Employee Expenses-EE0	593010	0.02385519
80367512	COMP CCC 09/02/25*- WATERFORD-21 BI		Employee Expenses-EE0	596000	1
80367513	COMP TOL 07/15/25 - WATERFORD-48 NE		Employee Expenses-EE0	596000	1
80399801	PRINT COLEBROOK, COLEBROOK RIVER, 3		Employee Expenses-EE0	107010	0.4118622
80399801	PRINT COLEBROOK, COLEBROOK RIVER, 3		Employee Expenses-EE0	583280	0.19826862
80399801	PRINT COLEBROOK, COLEBROOK RIVER, 3		Employee Expenses-EE0	108030	0.38986918
80375541	101 BAYVIEW AVE, NIANTIC // INST T		Employee Expenses-EE0	107010	1
80243778	*BYPASS MUNI* WRTN - DM - 101 WESTC		Employee Expenses-EE0	593040	1
80397830	FCOMP HAR OH 08/23-RSO-[jezouit]-57		Employee Expenses-EE0	108030	0.20841858
80397830	FCOMP HAR OH 08/23-RSO-[jezouit]-57		Employee Expenses-EE0	593020	0.49622694
80397830	FCOMP HAR OH 08/23-RSO-[jezouit]-57		Employee Expenses-EE0	107010	0.14206995
80397830	FCOMP HAR OH 08/23-RSO-[jezouit]-57		Employee Expenses-EE0	593010	0.02205669
80397830	FCOMP HAR OH 08/23-RSO-[jezouit]-57		Employee Expenses-EE0	583280	0.13122784
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Employee Expenses-EE0	593050	0.03847928
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Employee Expenses-EE0	593020	0.29572228
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Employee Expenses-EE0	583280	0.0584576
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Employee Expenses-EE0	108030	0.30100437
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Employee Expenses-EE0	107010	0.28423077
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Employee Expenses-EE0	593040	0.0221057
80394038	OH complete 8/18/ -15 Glenn Hollow		Employee Expenses-EE0	107010	0.37499695
80394038	OH complete 8/18/ -15 Glenn Hollow		Employee Expenses-EE0	108030	0.62500305
80187739	COMP CCC 11/19/24 - UG FAULT* GLAST		Employee Expenses-EE0	108030	0.03735247
80187739	COMP CCC 11/19/24 - UG FAULT* GLAST		Employee Expenses-EE0	107010	0.18086105
80187739	COMP CCC 11/19/24 - UG FAULT* GLAST		Employee Expenses-EE0	596000	0.78178648
80187741	RM, *DEMO*- 36 OXFORD ST - NORWALK,		Employee Expenses-EE0	108030	1
80187743	DG UPGRADE FOR NEWINGTON, ADRIAN, 1		Employee Expenses-EE0	593020	0.06191789
80187743	DG UPGRADE FOR NEWINGTON, ADRIAN, 1		Employee Expenses-EE0	593050	0.22045423
80187743	DG UPGRADE FOR NEWINGTON, ADRIAN, 1		Employee Expenses-EE0	107010	0.21528434
80187743	DG UPGRADE FOR NEWINGTON, ADRIAN, 1		Employee Expenses-EE0	108030	0.3348957
80187743	DG UPGRADE FOR NEWINGTON, ADRIAN, 1		Employee Expenses-EE0	583280	0.16744785
80390734	Singed DEMO FORM ATTached ROCKY HIL		Employee Expenses-EE0	593010	0.01591613
80390734	Singed DEMO FORM ATTached ROCKY HIL		Employee Expenses-EE0	108030	0.98408387
80335407	MJP / CD02176 / CIVIL - Install tem		Employee Expenses-EE0	107010	1
80394280	AE/MJP / 110 North St / STM / EM -		Employee Expenses-EE0	107010	0.68737542
80394280	AE/MJP / 110 North St / STM / EM -		Employee Expenses-EE0	108030	0.31262458
25RELUVL	2025 CT REL UVLs	CT REL Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
81979582	JLB 58 CRESTVIEW AVE STMFD 100 TO 2		Employee Expenses-EE0	108030	0.2216899

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81979582	JLB 58 CRESTVIEW AVE STMFD 100 TO 2		Employee Expenses-EE0	107010	0.7783101
80402461	9A- CAR VS POLE - No PR-Non Billabl		Employee Expenses-EE0	595000	0.02230256
80402461	9A- CAR VS POLE - No PR-Non Billabl		Employee Expenses-EE0	593020	0.06988295
80402461	9A- CAR VS POLE - No PR-Non Billabl		Employee Expenses-EE0	593040	0.07434071
80402461	9A- CAR VS POLE - No PR-Non Billabl		Employee Expenses-EE0	596000	0.07496328
80402461	9A- CAR VS POLE - No PR-Non Billabl		Employee Expenses-EE0	583280	0.12266406
80402461	9A- CAR VS POLE - No PR-Non Billabl		Employee Expenses-EE0	593050	0.11646929
80402461	9A- CAR VS POLE - No PR-Non Billabl		Employee Expenses-EE0	107010	0.31416543
80402461	9A- CAR VS POLE - No PR-Non Billabl		Employee Expenses-EE0	108030	0.20521173
80261731	FA - Conv. 1676169 - Make Ready Non		Employee Expenses-EE0	593050	0.00911001
80261731	FA - Conv. 1676169 - Make Ready Non		Employee Expenses-EE0	593020	0.3227901
80261731	FA - Conv. 1676169 - Make Ready Non		Employee Expenses-EE0	108030	0.11478378
80261731	FA - Conv. 1676169 - Make Ready Non		Employee Expenses-EE0	594030	0.12431331
80261731	FA - Conv. 1676169 - Make Ready Non		Employee Expenses-EE0	593040	0.08536446
80261731	FA - Conv. 1676169 - Make Ready Non		Employee Expenses-EE0	107010	0.32836821
80261731	FA - Conv. 1676169 - Make Ready Non		Employee Expenses-EE0	583280	0.01527012
80273980	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47138536
80273980	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.26812117
80273980	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.01460983
80273980	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.01856775
80273980	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.11372006
80273980	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.05150281
80273980	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02861126
80273980	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.03348177
80282588	LEDYARD, 691 COLONEL LEDYARD HWY -		Employee Expenses-EE0	108030	0.11913739
80282588	LEDYARD, 691 COLONEL LEDYARD HWY -		Employee Expenses-EE0	107010	0.34312364
80282588	LEDYARD, 691 COLONEL LEDYARD HWY -		Employee Expenses-EE0	593040	0.05717625
80282588	LEDYARD, 691 COLONEL LEDYARD HWY -		Employee Expenses-EE0	593010	0.14297369
80282588	LEDYARD, 691 COLONEL LEDYARD HWY -		Employee Expenses-EE0	596000	0.33758903
80282589	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30069241
80282589	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4992434
80282589	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.09422001
80282589	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10584419
80274434	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04049192
80274434	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.51730813
80274434	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.30042132
80274434	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.14177864
80348395	06/17-RSO-[kelleher]-5687958-#670:F		Employee Expenses-EE0	108030	0.55555175
80348395	06/17-RSO-[kelleher]-5687958-#670:F		Employee Expenses-EE0	595000	0.00845688
80348395	06/17-RSO-[kelleher]-5687958-#670:F		Employee Expenses-EE0	594030	0.00120976
80348395	06/17-RSO-[kelleher]-5687958-#670:F		Employee Expenses-EE0	584280	0.27536207
80348395	06/17-RSO-[kelleher]-5687958-#670:F		Employee Expenses-EE0	107010	0.15941955
80378371	AE/JLB 70 ROUND HILL RD GRN DEMO OH		Employee Expenses-EE0	108030	1
80378372	PRINT CRP - 7/9 - RESERVOIR RD, BAR		Employee Expenses-EE0	107010	0.68848153
80378372	PRINT CRP - 7/9 - RESERVOIR RD, BAR		Employee Expenses-EE0	593020	0.12676496
80378372	PRINT CRP - 7/9 - RESERVOIR RD, BAR		Employee Expenses-EE0	108030	0.18475351
80260760	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.17987068
80260760	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05136825
80260760	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16848149
80260760	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.48154399
80260760	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.11873559
80402390	3 Maude Circle, Windsor, replace ov		Employee Expenses-EE0	108030	0.22329263
80402390	3 Maude Circle, Windsor, replace ov		Employee Expenses-EE0	107010	0.43161143
80402390	3 Maude Circle, Windsor, replace ov		Employee Expenses-EE0	583280	0.34509593
80357365	KNOLLWOOD(87) LN -- 5838, NEW CANA		Employee Expenses-EE0	108030	0.29709757
80357365	KNOLLWOOD(87) LN -- 5838, NEW CANA		Employee Expenses-EE0	107010	0.70290243
GX25W100	2AU - MA - Tester/Verifier Tool (2)	2AU - MA - Tester/Verifier Tool (2) @ $828.43ea. TOTAL: $1,656.85	Employee Expenses-EE0	107010	1
GX25W101	2AH - DW - Mushroom Tester (1) @ $5	2AH - DW - Mushroom Tester (1) @ $594 each. Stock Code 503918	Employee Expenses-EE0	107010	1
GX25W103	2AH - DW - Buckingham Rescue (14)	2AH - DW - Buckingham Rescue (14) @ $866.80ea. TOTAL: $12,135.20 Stock Code 590885	Employee Expenses-EE0	107010	1
80406839	MCB - WTG FOR PD RPT 9/15/25 (TH) 9		Employee Expenses-EE0	108030	0.22367218
80406839	MCB - WTG FOR PD RPT 9/15/25 (TH) 9		Employee Expenses-EE0	593050	0.06850535
80406839	MCB - WTG FOR PD RPT 9/15/25 (TH) 9		Employee Expenses-EE0	596000	0.04445766
80406839	MCB - WTG FOR PD RPT 9/15/25 (TH) 9		Employee Expenses-EE0	594030	0.25696181
80406839	MCB - WTG FOR PD RPT 9/15/25 (TH) 9		Employee Expenses-EE0	107010	0.36792186
80376466	Signed DEMO FORM attached MPB; 104		Employee Expenses-EE0	593020	0.03848115
80403342	9A 9/3 TRASH TRUCK VS POLE- SEASIDE		Employee Expenses-EE0	108030	1
80403342	9A 9/3 TRASH TRUCK VS POLE- SEASIDE		Employee Expenses-EE0	108030	0.24668441
80403342	9A 9/3 TRASH TRUCK VS POLE- SEASIDE		Employee Expenses-EE0	596000	0.29192914
80318645	5DD 5/16 (CHNGD TO 5/23 - CC) ** DE		Employee Expenses-EE0	107010	0.46138645
80392009	*9A* CAR VS POLE ORDERED PD RPT 8		Employee Expenses-EE0	108030	1
80392009	*9A* CAR VS POLE ORDERED PD RPT 8		Employee Expenses-EE0	593040	0.06297619
80392009	*9A* CAR VS POLE ORDERED PD RPT 8		Employee Expenses-EE0	107010	0.42757644
80392009	*9A* CAR VS POLE ORDERED PD RPT 8		Employee Expenses-EE0	108030	0.3060242
80392009	*9A* CAR VS POLE ORDERED PD RPT 8		Employee Expenses-EE0	593020	0.20342317
80409237	RIDGEWOOD(124) RD -- 2089, WI		Employee Expenses-EE0	593040	0.04728461
80409237	RIDGEWOOD(124) RD -- 2089, WI		Employee Expenses-EE0	108030	0.46017051
80409237	RIDGEWOOD(124) RD -- 2089, WI		Employee Expenses-EE0	593020	0.07487043
80409237	RIDGEWOOD(124) RD -- 2089, WI		Employee Expenses-EE0	107010	0.41767445
80252365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.12830304
80252365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.29394515
80252365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.55330817
80252365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.02444363
80408773	9A CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	596000	1
80419402	DONE **TURNOVER** E# 5762400 9/16/		Employee Expenses-EE0	107010	0.44959771
80419402	DONE **TURNOVER** E# 5762400 9/16/		Employee Expenses-EE0	594010	0.25202072
80419402	DONE **TURNOVER** E# 5762400 9/16/		Employee Expenses-EE0	108030	0.29838158
80381662	270 TALCOTT NOTCH RD, FARMINGTON, F		Employee Expenses-EE0	107010	0.0633873
80381662	270 TALCOTT NOTCH RD, FARMINGTON, F		Employee Expenses-EE0	108030	0.74008565
80381662	270 TALCOTT NOTCH RD, FARMINGTON, F		Employee Expenses-EE0	593040	0.0760589
80381662	270 TALCOTT NOTCH RD, FARMINGTON, F		Employee Expenses-EE0	593020	0.12046815
80369764	COMP HAR 07/17/25 - WINDSOR-1 DEVIN		Employee Expenses-EE0	108030	0.38854268
80369764	COMP HAR 07/17/25 - WINDSOR-1 DEVIN		Employee Expenses-EE0	107010	0.61145732
80364079	15 8/20 SL - 49 Rockview Dr, CHE -		Employee Expenses-EE0	107010	1
80364080	*AWC* South St 1179, Coventry. Fron		Employee Expenses-EE0	108030	0.36680307
80364080	*AWC* South St 1179, Coventry. Fron		Employee Expenses-EE0	107010	0.55172655
80364080	*AWC* South St 1179, Coventry. Fron		Employee Expenses-EE0	593020	0.08147038
80267335	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.17634962
80267335	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.25635849
80267335	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.49549783
80267335	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.00552291
80267335	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06627115
80402698	WORK COMP- OFF SCH TAG #588132- 117		Employee Expenses-EE0	593040	1
80249792	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04864052
80249792	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05619489
80249792	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16423208
80249792	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.04329569
80249792	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.10133186
80249792	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.54208863
80249792	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.04421633
80277464	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31003466
80277464	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07495352
80277464	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.20016561
80277464	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4148462
80388807	MUNI Sparkle St 2, Enfield. Disconn		Employee Expenses-EE0	107010	0.49140049
80388807	MUNI Sparkle St 2, Enfield. Disconn		Employee Expenses-EE0	108030	0.31203931
80388807	MUNI Sparkle St 2, Enfield. Disconn		Employee Expenses-EE0	594030	0.1965602
80369184	Ross Ave 78, Coventry. Replace P-17		Employee Expenses-EE0	593020	0.07259082
80369184	Ross Ave 78, Coventry. Replace P-17		Employee Expenses-EE0	107010	0.55261869
80369184	Ross Ave 78, Coventry. Replace P-17		Employee Expenses-EE0	108030	0.29406078
80369184	Ross Ave 78, Coventry. Replace P-17		Employee Expenses-EE0	583280	0.08072971
80252024	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.0849414
80252024	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.07598184
80252024	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.04710283
80252024	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.10887919
80252024	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.03706141
80252024	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.5193145
80252024	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.12671883
80387948	1079 WATSON RD PRESTON - RPLCD XAR		Employee Expenses-EE0	593020	0.31119372
80387948	1079 WATSON RD PRESTON - RPLCD XAR		Employee Expenses-EE0	108030	0.26557649
80387948	1079 WATSON RD PRESTON - RPLCD XAR		Employee Expenses-EE0	107010	0.42322979
80317721	COMP CCC 06/10/25 - POLE INSTALL*CO		Employee Expenses-EE0	107010	0.36004797
80317721	COMP CCC 06/10/25 - POLE INSTALL*CO		Employee Expenses-EE0	596000	0.55379696
80317721	COMP CCC 06/10/25 - POLE INSTALL*CO		Employee Expenses-EE0	108030	0.08615508
80301346	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05157035
80301346	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04590671
80301346	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40885404
80301346	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.33934885
80301346	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.10744148
80301346	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.04687858
80324948	DM - 5/16 COUNTRY CLUB RD GLASTONBU		Employee Expenses-EE0	594030	0.55556902
80324948	DM - 5/16 COUNTRY CLUB RD GLASTONBU		Employee Expenses-EE0	108030	0.44443098
80395183	AC-41 CANDLEWOOD SHORES RD, BROOKFI		Employee Expenses-EE0	108030	1
80393315	AE/MJP / Shore Rd / STM / EM : P180		Employee Expenses-EE0	108030	0.21095536
80393315	AE/MJP / Shore Rd / STM / EM : P180		Employee Expenses-EE0	107010	0.78904464
80393316	8/16 *TURNOVER* WEBSTER (32) RD, EL		Employee Expenses-EE0	108030	0.17333291
80393316	8/16 *TURNOVER* WEBSTER (32) RD, EL		Employee Expenses-EE0	107010	0.82666709
80393975	SIMSBURY, NOD, 140, Jeffrey Macel		Employee Expenses-EE0	186010	1
80211142	COMP TOL 12/13/24* ELLINGTON, 50 WI		Employee Expenses-EE0	596000	1
80375514	Preliminary Estimate/Construction E		Employee Expenses-EE0	186010	1
80375515	15D 1/22 JFM-12 PROSPECT ST (P#1079		Employee Expenses-EE0	107010	0.91772793
80375515	15D 1/22 JFM-12 PROSPECT ST (P#1079		Employee Expenses-EE0	593020	0.00794111
80375515	15D 1/22 JFM-12 PROSPECT ST (P#1079		Employee Expenses-EE0	584280	0.07433096
80399821	9A DIG UP - APPROVED 1/29		Employee Expenses-EE0	593010	0.01830244
80399821	9A DIG UP - APPROVED 1/29		Employee Expenses-EE0	107010	0.68904902
80399821	9A DIG UP - APPROVED 1/29		Employee Expenses-EE0	108030	0.29264854
80316204	PRINT EVW - 137 Amenia Rd, Sharon P		Employee Expenses-EE0	108030	0.16366252
80316204	PRINT EVW - 137 Amenia Rd, Sharon P		Employee Expenses-EE0	107010	0.83633748
80311345	NIANTIC, OLD BLACK POINT, 281, KATI		Employee Expenses-EE0	107010	1
80394865	AE/JD; 11 LEROY PL STAMFORD; 200A O		Employee Expenses-EE0	108030	0.2432473
80394865	AE/JD; 11 LEROY PL STAMFORD; 200A O		Employee Expenses-EE0	107010	0.7567527
80378896	WO 21918864-INT-109276-671 WESTFORD		Employee Expenses-EE0	583280	0.26096271
80378896	WO 21918864-INT-109276-671 WESTFORD		Employee Expenses-EE0	107010	0.30262938
80378896	WO 21918864-INT-109276-671 WESTFORD		Employee Expenses-EE0	108030	0.43640791
80378897	CC; VOLTAGE COMPLAINT TD903 7/25/25		Employee Expenses-EE0	583280	0.2376787
80378897	CC; VOLTAGE COMPLAINT TD903 7/25/25		Employee Expenses-EE0	107010	0.21937523
80378897	CC; VOLTAGE COMPLAINT TD903 7/25/25		Employee Expenses-EE0	108030	0.48302907
80378897	CC; VOLTAGE COMPLAINT TD903 7/25/25		Employee Expenses-EE0	593010	0.059917
80378898	OLD LYME, HILLSIDE, 6, PATRICIA ALD		Employee Expenses-EE0	593050	1
80364157	PRINT BJQ - SOUTH KENT, BULLS BRIDG		Employee Expenses-EE0	593050	1
80364160	COMP TOL 7/30/25*FIXTURE CHANGE - G		Employee Expenses-EE0	107010	1
80417519	(RR) 9/13/25 9A TURNOVER 441 OXFORD		Employee Expenses-EE0	108030	0.11064782
80417519	(RR) 9/13/25 9A TURNOVER 441 OXFORD		Employee Expenses-EE0	593020	0.23815367
80417519	(RR) 9/13/25 9A TURNOVER 441 OXFORD		Employee Expenses-EE0	107010	0.59481654
80417519	(RR) 9/13/25 9A TURNOVER 441 OXFORD		Employee Expenses-EE0	596000	0.05638197
80417387	9A CAR VS FRONTIER P 544 - APPROVED		Employee Expenses-EE0	583280	0.09081857
80417387	9A CAR VS FRONTIER P 544 - APPROVED		Employee Expenses-EE0	108030	0.37877204
80417387	9A CAR VS FRONTIER P 544 - APPROVED		Employee Expenses-EE0	107010	0.39456289
80417387	9A CAR VS FRONTIER P 544 - APPROVED		Employee Expenses-EE0	593020	0.1358465
80303177	CUST APPT 5/8/25 MPB; 56 BOTSFORD H		Employee Expenses-EE0	594030	0.4061016
80303177	CUST APPT 5/8/25 MPB; 56 BOTSFORD H		Employee Expenses-EE0	107010	0.5938984
80303178	PM-SOUTH MAIN ST NEW BRITAIN-POST C		Employee Expenses-EE0	596000	0.11359975
80303178	PM-SOUTH MAIN ST NEW BRITAIN-POST C		Employee Expenses-EE0	593020	0.08542067
80303178	PM-SOUTH MAIN ST NEW BRITAIN-POST C		Employee Expenses-EE0	107010	0.54058619
80303178	PM-SOUTH MAIN ST NEW BRITAIN-POST C		Employee Expenses-EE0	108030	0.26039339
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Employee Expenses-EE0	593050	0.18845016
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Employee Expenses-EE0	593020	0.24781592
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Employee Expenses-EE0	596000	0.02005228
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Employee Expenses-EE0	593040	0.28867717
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Employee Expenses-EE0	594030	0.25500447
80307505	79 HOLCOMB ST EAST GRANBY. NEW OH/U		Employee Expenses-EE0	593010	0.1066366
80307505	79 HOLCOMB ST EAST GRANBY. NEW OH/U		Employee Expenses-EE0	583280	0.12690017
80307505	79 HOLCOMB ST EAST GRANBY. NEW OH/U		Employee Expenses-EE0	107010	0.55425574
80307505	79 HOLCOMB ST EAST GRANBY. NEW OH/U		Employee Expenses-EE0	108030	0.21220748
80307507	COMP NTW 4/29/25*GREENWICH, 101 OTT		Employee Expenses-EE0	107010	1
80400621	(LC) **MM - 33 DANBURY RD, WILTON -		Employee Expenses-EE0	108030	1
82826752	SATARI DR 92, COVENTRY - DB FOUNDAT		Employee Expenses-EE0	594030	1
80404065	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	583280	0.09847163
80404065	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	107010	0.30490817
80404065	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	596000	0.13428266
80404065	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593020	0.10098163
80404065	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	108030	0.27720868
80404065	9A - CAR VS FRONTIER POLE - APPROVE		Employee Expenses-EE0	593050	0.08414722
80373925	**51 MILL PLAIN ROAD branford p4372		Employee Expenses-EE0	108030	0.17118719
80373925	**51 MILL PLAIN ROAD branford p4372		Employee Expenses-EE0	107010	0.82881281
80305848	EVW - 04/21 S CHAPEL(37) ST -- H11		Employee Expenses-EE0	107010	0.24214705
80305848	EVW - 04/21 S CHAPEL(37) ST -- H11		Employee Expenses-EE0	583280	0.35402379
80305848	EVW - 04/21 S CHAPEL(37) ST -- H11		Employee Expenses-EE0	108030	0.40382916
80345870	TL - WOODLAND RD, #6 NIANTIC // REP		Employee Expenses-EE0	108030	0.23860458
80345870	TL - WOODLAND RD, #6 NIANTIC // REP		Employee Expenses-EE0	107010	0.76139542
80416855	9.15.25 CT HP W# REQ AB -DONE 9A		Employee Expenses-EE0	107010	0.37497935
80416855	9.15.25 CT HP W# REQ AB -DONE 9A		Employee Expenses-EE0	108030	0.47242876
80416855	9.15.25 CT HP W# REQ AB -DONE 9A		Employee Expenses-EE0	593020	0.15259189
80416858	WETHERSFIELD, DUNHAM, 74, NORMA MAZ		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80402554	8.31 -- 48 GRAFF RD, CANTERBURY		Employee Expenses-EE0	108030	0.37051309
80402554	8.31 -- 48 GRAFF RD, CANTERBURY		Employee Expenses-EE0	107010	0.5426479
80402554	8.31 -- 48 GRAFF RD, CANTERBURY		Employee Expenses-EE0	593020	0.08683901
80364847	AE/TC 450 RIVERSVILLE RD, GRN: P#77		Employee Expenses-EE0	593050	0.10703217
80364847	AE/TC 450 RIVERSVILLE RD, GRN: P#77		Employee Expenses-EE0	108030	0.31911707
80364847	AE/TC 450 RIVERSVILLE RD, GRN: P#77		Employee Expenses-EE0	107010	0.28964709
80364847	AE/TC 450 RIVERSVILLE RD, GRN: P#77		Employee Expenses-EE0	593040	0.23228285
80364847	AE/TC 450 RIVERSVILLE RD, GRN: P#77		Employee Expenses-EE0	593020	0.05192082
80260300	PAWCATUCK, WASHINGTON, 5, Mary Evan		Employee Expenses-EE0	107010	1
80306981	*** TURNOVER LEAKER*** 4/23/25 DRI		Employee Expenses-EE0	107010	0.07702046
80306981	*** TURNOVER LEAKER*** 4/23/25 DRI		Employee Expenses-EE0	584280	0.29268364
80306981	*** TURNOVER LEAKER*** 4/23/25 DRI		Employee Expenses-EE0	108030	0.63029589
80384007	*POST CONST* AP-77 James St, New Br		Employee Expenses-EE0	107010	0.34233614
80384007	*POST CONST* AP-77 James St, New Br		Employee Expenses-EE0	583280	0.22631779
80384007	*POST CONST* AP-77 James St, New Br		Employee Expenses-EE0	108030	0.43134607
80391477	TC COMP IN FIELD 2/18 MAIN ST RIDGE		Employee Expenses-EE0	107010	0.54615179
80391477	TC COMP IN FIELD 2/18 MAIN ST RIDGE		Employee Expenses-EE0	108030	0.16538838
80391477	TC COMP IN FIELD 2/18 MAIN ST RIDGE		Employee Expenses-EE0	593020	0.28845983
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Employee Expenses-EE0	108030	0.24914092
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Employee Expenses-EE0	593050	0.00356214
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Employee Expenses-EE0	583280	0.01082318
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Employee Expenses-EE0	593020	0.00763976
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Employee Expenses-EE0	107010	0.69472669
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Employee Expenses-EE0	593010	0.03410731
80258996	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.02565977
80258996	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49976661
80258996	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.029645
80258996	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.36626293
80258996	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.05582552
80258996	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02284017
81973278	#AG 7/3 ZK - BLOOMFIELD, 31-40 BLUE		Employee Expenses-EE0	107010	1
80409465	work completed in field *9A* 09/08B		Employee Expenses-EE0	593020	0.21930679
80409465	work completed in field *9A* 09/08B		Employee Expenses-EE0	108030	0.28069321
80409465	work completed in field *9A* 09/08B		Employee Expenses-EE0	107010	0.5
GXC24C63	Sling, Transformer (2)	2AD - Sling, Transformer, Lifting, 5-7' 9600lb (2) s/c 571152 @ $1,125ea Total: $2,250 - Barilla	Employee Expenses-EE0	107010	1
GXC24C64	Printer, HP 9730e (1)	2BB - Printer, HP 9730e (1) @ $594ea, TOTAL: $594 - Foster	Employee Expenses-EE0	107010	1
GXC24C65	Chainsaws (4)	2AD - Chainsaw, Powerhead, 4.0 HP, 16-20" s/c 590211, 4 @ $556.55ea, TOTAL: $2,266.22 - Zelenski	Employee Expenses-EE0	107010	1
GXC24C66	Hook Sheave (2)	335 - Hook Sheave 24" 4k Capacity (2) @ $1,131.20ea TOTAL: $2,262.40 - Leonard 2NP - 40ft Telescopic Stick w/boot (1) @ $1,038ea - Stevens	Employee Expenses-EE0	107010	1
GXC24C67	40ft Telescopic Stick w/boot (1)		Employee Expenses-EE0	107010	1
GXC24C69	Initial Issue Truck Tool Kit	Initial issue Tool Kit, Crimper (4) @ $1,524.91ea / Crimping Jaw (6) @ $466.37ea / Replacement Blades (6) @ $211.53ea / TOTAL $10,047.04	Employee Expenses-EE0	107010	1
80313435	COMP NTW 5/30/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80257825	*ASP* 3PA MR#1655656 (P19015) NP, N		Employee Expenses-EE0	593040	1
80274037	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22170966
80274037	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03556768
80274037	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.53072152
80274037	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.21200114
80408824	JFM-121 Unionville Ave, Plainville-		Employee Expenses-EE0	593020	0.08189042
80408824	JFM-121 Unionville Ave, Plainville-		Employee Expenses-EE0	593010	0.00857883
80408824	JFM-121 Unionville Ave, Plainville-		Employee Expenses-EE0	107010	0.8588372
80408824	JFM-121 Unionville Ave, Plainville-		Employee Expenses-EE0	108030	0.05069355
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Employee Expenses-EE0	107010	0.38153533
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Employee Expenses-EE0	583280	0.15064749
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Employee Expenses-EE0	593020	0.08080611
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Employee Expenses-EE0	108030	0.24101217
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Employee Expenses-EE0	596000	0.08938864
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Employee Expenses-EE0	593050	0.02800736
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Employee Expenses-EE0	595000	0.02860291
80403422	9A - OAKLAND(11) AVE -- ???2, EAST		Employee Expenses-EE0	593020	0.20889903
80403422	9A - OAKLAND(11) AVE -- ???2, EAST		Employee Expenses-EE0	107010	0.49957639
80403422	9A - OAKLAND(11) AVE -- ???2, EAST		Employee Expenses-EE0	108030	0.29152458
80395198	FCOMP 3/4 - RSO - wehner: 270:MAIN:		Employee Expenses-EE0	108030	0.13644607
80395198	FCOMP 3/4 - RSO - wehner: 270:MAIN:		Employee Expenses-EE0	593040	0.67215008
80395198	FCOMP 3/4 - RSO - wehner: 270:MAIN:		Employee Expenses-EE0	593020	0.04203669
GXC25C06	Milwaukee 6T Crimper Cutter (3)	2NP - Milwaukee 6 Ton Crimper Cutter (3) $1,533ea, TOTAL: $4,600 - Iacolo 2BB - Mat, Grounding, Protection, 4x8 (1) / s/c 505092 @ 2,992.25ea, TOTAL: $2,992.25 - Foster	Employee Expenses-EE0	107010	1
GXC25C07	Mat, Grounding, Protection, 4x8 (1)		Employee Expenses-EE0	107010	1
GXC25C14	Milwaukee Cordless Cbl Cutter (5)	Milwaukee Cordless Cable Cutter (5), Item 45FD45 @ 2,192.31, TOTAL: $10,961.55	Employee Expenses-EE0	107010	1
80377857	WRTN - DM - 7/25 - TURNOVER - COACH		Employee Expenses-EE0	593010	0.05170311
80377857	WRTN - DM - 7/25 - TURNOVER - COACH		Employee Expenses-EE0	583280	0.30761934
80377857	WRTN - DM - 7/25 - TURNOVER - COACH		Employee Expenses-EE0	107010	0.3252972
80377857	WRTN - DM - 7/25 - TURNOVER - COACH		Employee Expenses-EE0	108030	0.31538035
GXC25S56	Mushroom Testers (2)	2EB - Tester, Non Contact, 80-275 kv, Instrument (2) s/c 571931 @ $531.94, TOTAL: $1,064 - Hayward	Employee Expenses-EE0	107010	1
GXC25S57	Trauma Back Pack (4)	2EK - Custom Trauma backpack kit w/burn blanket (4) @ $523.06ea, TOTAL: $2,092.24 - Stolze	Employee Expenses-EE0	107010	1
GXC25S58	Modular Tool Storage (1)	2EK - Husky Modular Tool Storage 72" (1) @ $701.59ea, TOTAL: $701.59 - Stolze	Employee Expenses-EE0	107010	1
GXC25S60	Kelly Bar, 7' (1)	2EB - Bar, Extension Assembly, Kelly Bar, 7' s/c 567970 @ $1,501.29ea, TOTAL: $1,501.29 - Mills	Employee Expenses-EE0	107010	1
GXC25S61	Tool Box (1)	2EB - Tool Box (1) @ $599.99ea, TOTAL: $599.99 - Mills	Employee Expenses-EE0	107010	1
GXC25S62	Grip, Tension, Parallel Jaw Kit (1)	2EB - Grip, Tension, Parallel Jaw Kit, s/c 589931 @ $1,450.77ea, TOTAL: $1,450.77 - Mills	Employee Expenses-EE0	107010	1
GXC25S63	Pole Tongs (2)	2EB - Pole Tongs (2) s/c 570398 @ $690.18ea, TOTAL: $1,380.36 - Mills	Employee Expenses-EE0	107010	1
GXC25S64	Climbing Gear Kit - New Hire	2EB - Climbing Gear Kit - New Hire (1) @ $5,041.48ea, TOTAL: $5041.48 - MIlls	Employee Expenses-EE0	107010	1
80379275	AE/SC: 58 SHORE RD GRN, 400A DB SVC		Employee Expenses-EE0	107010	0.87659712
80379275	AE/SC: 58 SHORE RD GRN, 400A DB SVC		Employee Expenses-EE0	584280	0.11352891
80379275	AE/SC: 58 SHORE RD GRN, 400A DB SVC		Employee Expenses-EE0	593010	0.00987397
80406549	POLES 421, 422- 41 RIDGE RD, CHAPL		Employee Expenses-EE0	108030	0.28925956
80406549	POLES 421, 422- 41 RIDGE RD, CHAPL		Employee Expenses-EE0	107010	0.53719327
80406549	POLES 421, 422- 41 RIDGE RD, CHAPL		Employee Expenses-EE0	593020	0.17354717
80402397	PINE WOODS(18) RD, NORTH STONINGTON		Employee Expenses-EE0	107010	0.82894995
80402397	PINE WOODS(18) RD, NORTH STONINGTON		Employee Expenses-EE0	108030	0.17105005
80519921	MM 18 Myrtle Rd Griswold P#1523 no		Employee Expenses-EE0	593040	1
80211398	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.32574639
80211398	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61692958
80211398	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05732403
80492909	12/26/25 * TURNOVER 581 WINSTED RD		Employee Expenses-EE0	107010	0.93779332
80492909	12/26/25 * TURNOVER 581 WINSTED RD		Employee Expenses-EE0	108030	0.06220668
80337270	Apprentice Group REPAIR-OH-ANNUAL-D		Employee Expenses-EE0	593040	0.03030491
80337270	Apprentice Group REPAIR-OH-ANNUAL-D		Employee Expenses-EE0	593010	0.96969509
80032491	MCB - 90 PIERPONT RD WTBY - P3852 -		Employee Expenses-EE0	107010	0.06611119
80032491	MCB - 90 PIERPONT RD WTBY - P3852 -		Employee Expenses-EE0	594030	0.06330089
80032491	MCB - 90 PIERPONT RD WTBY - P3852 -		Employee Expenses-EE0	108030	0.87058793
80389361	HARTFORD, ORANGE, 67, JOE JINJIKA		Employee Expenses-EE0	107010	0.44854567
80389361	HARTFORD, ORANGE, 67, JOE JINJIKA		Employee Expenses-EE0	108030	0.55145433
80388239	96 SPITHEAD RD WTFD /FTR TO RPLC P#		Employee Expenses-EE0	593010	0.10599359
80388239	96 SPITHEAD RD WTFD /FTR TO RPLC P#		Employee Expenses-EE0	108030	0.23685991
80388239	96 SPITHEAD RD WTFD /FTR TO RPLC P#		Employee Expenses-EE0	593040	0.04451789
80388239	96 SPITHEAD RD WTFD /FTR TO RPLC P#		Employee Expenses-EE0	107010	0.57234771
80388239	96 SPITHEAD RD WTFD /FTR TO RPLC P#		Employee Expenses-EE0	593020	0.0402809
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	593040	0.00958063
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	584280	0.01083756
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	595000	0.01074434
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	593020	0.10637502
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	596000	0.0111926
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	583280	0.02462313
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	593050	0.01402751
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	107010	0.47323214
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	108030	0.32300147
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Employee Expenses-EE0	593010	0.01638559
80306023	STONINGTON, WAMPHASSUC, 228, Temp,		Employee Expenses-EE0	107010	1
80407647	REPLACE ALLEY ARM - 68 ROOSEVELT AV		Employee Expenses-EE0	108030	0.56140921
80407647	REPLACE ALLEY ARM - 68 ROOSEVELT AV		Employee Expenses-EE0	593020	0.43859079
80392761	PRESTON, CIDER MILL, 6, Patrick Pra		Employee Expenses-EE0	108030	0.23859818
80392761	PRESTON, CIDER MILL, 6, Patrick Pra		Employee Expenses-EE0	107010	0.76140182
80392763	AE/JD; 30 COLONIAL RD STAMFORD; 400		Employee Expenses-EE0	108030	0.41003353
80392763	AE/JD; 30 COLONIAL RD STAMFORD; 400		Employee Expenses-EE0	593010	0.03894505
80392763	AE/JD; 30 COLONIAL RD STAMFORD; 400		Employee Expenses-EE0	107010	0.30565214
80392763	AE/JD; 30 COLONIAL RD STAMFORD; 400		Employee Expenses-EE0	583280	0.24536928
80402445	4 LAUREL RD, Rocky Hill, replace po		Employee Expenses-EE0	108030	0.29595779
80402445	4 LAUREL RD, Rocky Hill, replace po		Employee Expenses-EE0	593020	0.12006623
80402445	4 LAUREL RD, Rocky Hill, replace po		Employee Expenses-EE0	107010	0.58397598
80406461	work completed in field - TURNOVER		Employee Expenses-EE0	107010	0.3372686
80406461	work completed in field - TURNOVER		Employee Expenses-EE0	593020	0.2625732
80406461	work completed in field - TURNOVER		Employee Expenses-EE0	108030	0.4001582
GX190019	Qualitrol RPRR Field Test Kit	Qualitrol RPRR Field Test Kit - KIT-013-1	Employee Expenses-EE0	107010	1
GX190021	Motor - Rack Breakers	Electric Motor - Raise/Lower Gear (Motor to rack breakers in and out of service)	Employee Expenses-EE0	107010	1
GX190022	Spider Grounds	Twenty Spider Grounds to be used on pad mounted switchgear when installing grounds for the underground for repairs to cable faults	Employee Expenses-EE0	107010	1
GX190023	Flammable Cabinets	Two Flammable Cabinets	Employee Expenses-EE0	107010	1
GX190024	TS420 Cut-off Saw (Two)	Two STIHL TS420 Cutoff Saws	Employee Expenses-EE0	107010	1
GX190026	Jet Line B-60 #568636 Line Install	Blower, Missile, Duct Line for pulling line installation. Complete kit Jet Line B-60 #568636	Employee Expenses-EE0	107010	1
80402426	*9A* 08/29 EST(117) RD -- 144		Employee Expenses-EE0	593040	0.07526989
80402426	*9A* 08/29 EST(117) RD -- 144		Employee Expenses-EE0	593010	0.92473011
80396910	P#240 CANAL ST PUTNAM INSTALL 25 KV		Employee Expenses-EE0	107010	0.6997352
80396910	P#240 CANAL ST PUTNAM INSTALL 25 KV		Employee Expenses-EE0	593010	0.06045575
80396910	P#240 CANAL ST PUTNAM INSTALL 25 KV		Employee Expenses-EE0	583280	0.23980905
80348731	*D&D* SW-Conv#1798534-(Priority)Ma		Employee Expenses-EE0	596000	1
80348734	9A Stonebridge Ct, CHE - STL 9406 -		Employee Expenses-EE0	107010	0.68318733
80348734	9A Stonebridge Ct, CHE - STL 9406 -		Employee Expenses-EE0	108030	0.31681267
80348735	*BLOOMFIELD, RYEFIELD VILLAGE DRIVE		Employee Expenses-EE0	107010	1
80323589	DONE NEED MUNI PRINT EVW - 312 Hill		Employee Expenses-EE0	107010	0.76140182
80323589	DONE NEED MUNI PRINT EVW - 312 Hill		Employee Expenses-EE0	108030	0.23859818
80380534	SL - 20 Copper Beech Dr, CHE - Pad		Employee Expenses-EE0	108030	0.47585945
80380534	SL - 20 Copper Beech Dr, CHE - Pad		Employee Expenses-EE0	584280	0.52414055
80334962	Appt: 9/9/2025 GRANBY (New UG Svc)		Employee Expenses-EE0	593010	0.11942798
80334962	Appt: 9/9/2025 GRANBY (New UG Svc)		Employee Expenses-EE0	108030	0.05572859
80334962	Appt: 9/9/2025 GRANBY (New UG Svc)		Employee Expenses-EE0	107010	0.32484343
80406344	MJP / 56 Pema Ln /STM / 9A - Pole		Employee Expenses-EE0	107010	0.60600765
80406344	MJP / 56 Pema Ln /STM / 9A - Pole		Employee Expenses-EE0	108030	0.25270687
80406344	MJP / 56 Pema Ln /STM / 9A - Pole		Employee Expenses-EE0	593050	0.02304041
80406344	MJP / 56 Pema Ln /STM / 9A - Pole		Employee Expenses-EE0	583280	0.07000582
80406344	MJP / 56 Pema Ln /STM / 9A - Pole		Employee Expenses-EE0	593020	0.04823924
80319232	Jpt-99 Iroquois Rd Bristol (Frnt)P4		Employee Expenses-EE0	593040	0.07520948
80319232	Jpt-99 Iroquois Rd Bristol (Frnt)P4		Employee Expenses-EE0	596000	0.07646216
80319232	Jpt-99 Iroquois Rd Bristol (Frnt)P4		Employee Expenses-EE0	108030	0.35647774
80319232	Jpt-99 Iroquois Rd Bristol (Frnt)P4		Employee Expenses-EE0	583280	0.17899396
80319232	Jpt-99 Iroquois Rd Bristol (Frnt)P4		Employee Expenses-EE0	593020	0.06618323
80319232	Jpt-99 Iroquois Rd Bristol (Frnt)P4		Employee Expenses-EE0	107010	0.24667344
80416320	MANCHESTER, JOYCE, 56, HH2472, Disc		Employee Expenses-EE0	594030	1
80399350	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	594260	0.00304224
80399350	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	594030	0.00146027
80399350	DB-CD02572, Amazon Warehouse, 13F71		Employee Expenses-EE0	107010	0.99549749
80383042	*CUST COMPLAINT* Lafayette St 4, En		Employee Expenses-EE0	107010	0.62418039
80383042	*CUST COMPLAINT* Lafayette St 4, En		Employee Expenses-EE0	593010	0.26841516
80383042	*CUST COMPLAINT* Lafayette St 4, En		Employee Expenses-EE0	593040	0.10740445
80409806	722 Wethersfield Ave HTFD REPLACE 2		Employee Expenses-EE0	107010	0.84755444
80409806	722 Wethersfield Ave HTFD REPLACE 2		Employee Expenses-EE0	108030	0.15244556
80381154	APPT 10/15 PM-364 DEMING RD BERLIN-		Employee Expenses-EE0	107010	1
80332610	COMP TOL 6/5/25* ELLINGTON, 56 N PA		Employee Expenses-EE0	596000	1
80332612	CC; BETHEL, WINTHROP, 26, KELLY MUR		Employee Expenses-EE0	594030	1
80407949	Ridge Rd 5, Enfield. Replaced HH 17		Employee Expenses-EE0	108030	0.13818359
80407949	Ridge Rd 5, Enfield. Replaced HH 17		Employee Expenses-EE0	107010	0.86181641
80312146	STONINGTON, 18 Dennison Ave		Employee Expenses-EE0	593040	1
GXT25030	Milwaukee Combination Kit	Milwaukee combination kit for new electrician to use for several things: cleaning switches, unbolting/torquing devices, drilling holes to mount equipment, cutting wood for structure installation, etc.	Employee Expenses-EE0	107010	1
GXT25031	Truck drawer and toolbox	Truck toolbox and drawers to hold tools and equipment on newly received truck	Employee Expenses-EE0	107010	1
GXT25032	Adjustable Jack	Adjustable pallet jack for the Western CT Field Engineering Test's Freight St Recloser Shop that will work with the Viper-SEL 651R controls that come on a smaller pallet. The adjustable jack will it to work with the current situation and the future.	Employee Expenses-EE0	107010	1
GXT25033	Digital Theodolite	DT8-05LS 5-Sec. Laser Sight Digital Theodolite, with Optical Plummet	Employee Expenses-EE0	107010	1
GXT25034	New Hire Kit	Electrician new hire kit.	Employee Expenses-EE0	107010	1
80268367	AE/SC: 11 FIELD RD GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
80302241	P537 Prodell Rd, Preston - Replace		Employee Expenses-EE0	593010	0.01386526
80302241	P537 Prodell Rd, Preston - Replace		Employee Expenses-EE0	108030	0.06200373
80302241	P537 Prodell Rd, Preston - Replace		Employee Expenses-EE0	107010	0.92413101
80330464	*D&D* 3PA MR#1746503 (14 Poles) Pri		Employee Expenses-EE0	596000	0.41631121
80330464	*D&D* 3PA MR#1746503 (14 Poles) Pri		Employee Expenses-EE0	593020	0.27976812
80330464	*D&D* 3PA MR#1746503 (14 Poles) Pri		Employee Expenses-EE0	593040	0.30392067
80291423	MAR - 338 Cherry St, Naugatuck CT /		Employee Expenses-EE0	107010	1
80256815	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.11641383
80256815	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34810398
80256815	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4924383
80256815	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.04304389
80228036	CC; BETHEL, JENNIFER'S, 5, JONATHAN		Employee Expenses-EE0	107010	1
80372337	PM-41 PLEASANT AVE BERLIN-CUSTOMER		Employee Expenses-EE0	593020	0.42569069
80372337	PM-41 PLEASANT AVE BERLIN-CUSTOMER		Employee Expenses-EE0	593010	0.15199961
80372337	PM-41 PLEASANT AVE BERLIN-CUSTOMER		Employee Expenses-EE0	593040	0.4223097
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Employee Expenses-EE0	593050	0.04746353
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Employee Expenses-EE0	107010	0.216319
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Employee Expenses-EE0	583280	0.27994733
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Employee Expenses-EE0	108030	0.2993347
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Employee Expenses-EE0	593040	0.05513878
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Employee Expenses-EE0	593020	0.10179667
80278670	*D&D*KG Conv#1755884-PriorityMakeRe		Employee Expenses-EE0	593040	0.1197774
80278670	*D&D*KG Conv#1755884-PriorityMakeRe		Employee Expenses-EE0	583280	0.8802226
80244769	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.07577656
80244769	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.15478471
80244769	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.16251902
80244769	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.32109032

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80244769	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.28582938
80407685	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	593020	0.22663031
80407685	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	107010	0.59748965
80407685	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	108030	0.17588004
80270431	GDK SIMSBURY, 302 BUSHY HILL RD, NE		Employee Expenses-EE0	107010	0.81028935
80270431	GDK SIMSBURY, 302 BUSHY HILL RD, NE		Employee Expenses-EE0	593040	0.06927373
80270431	GDK SIMSBURY, 302 BUSHY HILL RD, NE		Employee Expenses-EE0	593010	0.02664185
80270431	GDK SIMSBURY, 302 BUSHY HILL RD, NE		Employee Expenses-EE0	108030	0.09379508
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Employee Expenses-EE0	593040	0.06269792
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Employee Expenses-EE0	594030	0.10863779
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Employee Expenses-EE0	583280	0.0474062
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Employee Expenses-EE0	596000	0.01295053
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Employee Expenses-EE0	593050	0.06240219
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Employee Expenses-EE0	593020	0.70590537
80404064	AE/DL; MH Inspection for New Svc --		Employee Expenses-EE0	107010	1
80364194	NEW SERVICE TO HOUSE-GP-7/2/25--MID		Employee Expenses-EE0	107010	0.69971076
80364194	NEW SERVICE TO HOUSE-GP-7/2/25--MID		Employee Expenses-EE0	108030	0.30028924
80364195	COMP TOL 07/11/25 - GALES FERRY-153		Employee Expenses-EE0	596000	1
80406911	9A - Dig Up - approved 10/17		Employee Expenses-EE0	107010	0.84634472
80406911	9A - Dig Up - approved 10/17		Employee Expenses-EE0	108030	0.15365528
80348622	15D 9/8 14 Peach Orchard Rd, Prospe		Employee Expenses-EE0	593010	0.01325454
80348622	15D 9/8 14 Peach Orchard Rd, Prospe		Employee Expenses-EE0	583280	0.08763015
80348622	15D 9/8 14 Peach Orchard Rd, Prospe		Employee Expenses-EE0	108030	0.17968199
80348622	15D 9/8 14 Peach Orchard Rd, Prospe		Employee Expenses-EE0	107010	0.71943332
80380601	PH WO 21063672-INT-107586-DG UPGRAD		Employee Expenses-EE0	583280	0.26571961
80380601	PH WO 21063672-INT-107586-DG UPGRAD		Employee Expenses-EE0	593010	0.04466081
80380601	PH WO 21063672-INT-107586-DG UPGRAD		Employee Expenses-EE0	107010	0.24525672
80380601	PH WO 21063672-INT-107586-DG UPGRAD		Employee Expenses-EE0	108030	0.44436286
80380602	(LC) MM - 54 LOUISES LN, NEW CANAAN		Employee Expenses-EE0	108030	1
80379046	BROOKLYN, HARTFORD, 630, ROBERT ROS		Employee Expenses-EE0	593040	0.18193071
80379046	BROOKLYN, HARTFORD, 630, ROBERT ROS		Employee Expenses-EE0	107010	0.65160343
80379046	BROOKLYN, HARTFORD, 630, ROBERT ROS		Employee Expenses-EE0	593010	0.16646586
80369909	DONE - EVW - 7/14/25 HIGHLAND RD SH		Employee Expenses-EE0	593020	0.51369461
80369909	DONE - EVW - 7/14/25 HIGHLAND RD SH		Employee Expenses-EE0	108030	0.13747762
80369909	DONE - EVW - 7/14/25 HIGHLAND RD SH		Employee Expenses-EE0	107010	0.34882778
80265287	ML - Conv. 1662323 - Make Ready Rei		Employee Expenses-EE0	594030	0.15716012
80265287	ML - Conv. 1662323 - Make Ready Rei		Employee Expenses-EE0	108030	0.19321903
80265287	ML - Conv. 1662323 - Make Ready Rei		Employee Expenses-EE0	583280	0.08063782
80265287	ML - Conv. 1662323 - Make Ready Rei		Employee Expenses-EE0	107010	0.41034308
80265287	ML - Conv. 1662323 - Make Ready Rei		Employee Expenses-EE0	593020	0.15863995
80393704	WOODSTOCK, TRIPP, 75, MELANIE DUPON		Employee Expenses-EE0	593050	1
80343817	*PROJECTS* PRINTED - GDK 4A5-1603F		Employee Expenses-EE0	107010	1
80391990	12 WHITE SAND BEACH RD, OLD LYME //		Employee Expenses-EE0	108030	0.24323837
80391990	12 WHITE SAND BEACH RD, OLD LYME //		Employee Expenses-EE0	107010	0.75676163
80391991	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	594030	0.38563965
80391991	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	108030	0.13844152
80391991	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	107010	0.43354915
80391991	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	593020	0.04236968
80256957	15D 5/7 PM-1676 BERLIN TPKE CLUBHOU		Employee Expenses-EE0	107010	1
80260860	PRINT CRP-1 Buttonwood Hill rd Cant		Employee Expenses-EE0	594030	1
80260862	*D&D* KL - Conv. 1676113 - Make Rea		Employee Expenses-EE0	593040	0.01488675
80260862	*D&D* KL - Conv. 1676113 - Make Rea		Employee Expenses-EE0	594030	0.339737
80260862	*D&D* KL - Conv. 1676113 - Make Rea		Employee Expenses-EE0	593010	0.22886613
80260862	*D&D* KL - Conv. 1676113 - Make Rea		Employee Expenses-EE0	593020	0.41651012
B3S24952	NORTHEAST SIMSBURY 43F Major Xfmr &		Employee Expenses-EE0	592140	1
80388813	*AWC* Tolland Tpke 322, Willington.		Employee Expenses-EE0	107010	0.50935003
80388813	*AWC* Tolland Tpke 322, Willington.		Employee Expenses-EE0	593020	0.27312977
80388813	*AWC* Tolland Tpke 322, Willington.		Employee Expenses-EE0	108030	0.2175202
80373537	CAP-5695197-447:LOVELY:ST:AVON:CT--		Employee Expenses-EE0	108030	0.22682388
80373537	CAP-5695197-447:LOVELY:ST:AVON:CT--		Employee Expenses-EE0	107010	0.77317612
80373539	CRP - 7/20/25 SOUTH(335) RD -- 329		Employee Expenses-EE0	593040	0.3279573
80373539	CRP - 7/20/25 SOUTH(335) RD -- 329		Employee Expenses-EE0	107010	0.42380265
80373539	CRP - 7/20/25 SOUTH(335) RD -- 329		Employee Expenses-EE0	108030	0.24824005
80388892	PRINT 198 County Rd, Torrington P#3		Employee Expenses-EE0	593020	0.19180935
80388892	PRINT 198 County Rd, Torrington P#3		Employee Expenses-EE0	108030	0.21483594
80388892	PRINT 198 County Rd, Torrington P#3		Employee Expenses-EE0	107010	0.59335471
80404765	DIG UP - APPROVED 10/7/25		Employee Expenses-EE0	108030	0.17104711
80404765	DIG UP - APPROVED 10/7/25		Employee Expenses-EE0	107010	0.82895289
80336263	ESSEX, DENNISON, 21//RE-ENERGIZE CT		Employee Expenses-EE0	593050	1
80336264	(LC) DJM. 233 HILLSPOINT RD WESTPOR		Employee Expenses-EE0	108030	0.17342057
80336264	(LC) DJM. 233 HILLSPOINT RD WESTPOR		Employee Expenses-EE0	593020	0.08296615
80336264	(LC) DJM. 233 HILLSPOINT RD WESTPOR		Employee Expenses-EE0	107010	0.74361328
80396221	42 MORRIS ST NAUGATUCK-REPLACE CUST		Employee Expenses-EE0	108030	0.26946125
80396221	42 MORRIS ST NAUGATUCK-REPLACE CUST		Employee Expenses-EE0	107010	0.73053875
80380585	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.17221402
80380585	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.27480068
80380585	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.45625504
80380585	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.09673026
80338444	15D 8/29 PM-67 CEDARWOOD RD BERLIN-		Employee Expenses-EE0	107010	1
80338445	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.5045244
80338445	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21780567
80338445	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0348699
80338445	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0111776
80338445	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01194199
80338445	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0112254
80338445	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.20845504
80338446	AE/JLB 159 HOYT ST DARIEN DEMO OH T		Employee Expenses-EE0	108030	1
80338448	MUNI PRINT MDB - WATERTOWN, BUNKER		Employee Expenses-EE0	594030	1
80404940	MPB; 3 BROOK HOLLOW DR, NEW MILFORD		Employee Expenses-EE0	107010	1
80404941	COMP HAR 11/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19441896
80404941	COMP HAR 11/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80558104
80401251	* DUE 10/4 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593020	0.05922319
80401251	* DUE 10/4 *AWC* Frontier Pole Ins		Employee Expenses-EE0	583280	0.12337852
80401251	* DUE 10/4 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593050	0.05271549
80401251	* DUE 10/4 *AWC* Frontier Pole Ins		Employee Expenses-EE0	595000	0.05383643
80401251	* DUE 10/4 *AWC* Frontier Pole Ins		Employee Expenses-EE0	107010	0.3551087
80401251	* DUE 10/4 *AWC* Frontier Pole Ins		Employee Expenses-EE0	108030	0.35573767
80266158	Done 02_32 Serious Hot Spot in Cana		Employee Expenses-EE0	593040	1
80309541	DONE PRINT CRP-93 Atwater rd CTN, r		Employee Expenses-EE0	107010	0.32885111
80309541	DONE PRINT CRP-93 Atwater rd CTN, r		Employee Expenses-EE0	108030	0.67114889
GXC25C23	Loadbuster Tool (8)	2AD - Loadbuster Tool (8) s/c 572019 @ 2,282.42, TOTAL: $18,259.36	Employee Expenses-EE0	107010	1
GXC25C24	Manhole Ladder System (4)	335 - Manhole Ladder System (4), s/c 604852 @ 594.25ea, TOTAL: $2,376.00 335 - Salisbury Voltage Detector (6), s/c 519464 @ $898.05ea, TOTAL: $5,388.32	Employee Expenses-EE0	107010	1
GXC25C26	Salisbury Voltage Detector (6)		Employee Expenses-EE0	107010	1
GXC25C27	Milwaukee Crimper/Cutters (4)	Milwaukee Crimper/Cutters @ $2,061, TOTAL: $8,244 - Ellenberg	Employee Expenses-EE0	107010	1
GXC25C28	Hartford AV System Upgrade	AVI SPL AV System Upgrade Hartford 214 A/B	Employee Expenses-EE0	107010	1
80302268	5D 4/25 LD - 78 BONAIR AVE, NEWINGT		Employee Expenses-EE0	107010	0.74167077
80302268	5D 4/25 LD - 78 BONAIR AVE, NEWINGT		Employee Expenses-EE0	108030	0.25832923
80377878	(em) WEST SUFFIELD (Pole Replacemen		Employee Expenses-EE0	108030	0.07013772
80377878	(em) WEST SUFFIELD (Pole Replacemen		Employee Expenses-EE0	593020	0.38355049
80377878	(em) WEST SUFFIELD (Pole Replacemen		Employee Expenses-EE0	593040	0.03229168
80377878	(em) WEST SUFFIELD (Pole Replacemen		Employee Expenses-EE0	594030	0.04933518
80377878	(em) WEST SUFFIELD (Pole Replacemen		Employee Expenses-EE0	107010	0.46468493
80274385	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.45933553
80274385	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.05114538
80274385	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.0945773
80274385	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.11822046
80274385	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.27672133
80350412	*D&D* KL - Conv. 1626572 - Priority		Employee Expenses-EE0	594030	0.29906557
80350412	*D&D* KL - Conv. 1626572 - Priority		Employee Expenses-EE0	593040	0.22966959
80350412	*D&D* KL - Conv. 1626572 - Priority		Employee Expenses-EE0	596000	0.47126484
80335466	COMP NTW 06/09/25 - WATERBURY-215 I		Employee Expenses-EE0	107010	0.78722433
80335466	COMP NTW 06/09/25 - WATERBURY-215 I		Employee Expenses-EE0	108030	0.21277567
80313681	KM POLE7871 504 NORTHWOOD DRIVE GUI		Employee Expenses-EE0	593020	0.15349355
80313681	KM POLE7871 504 NORTHWOOD DRIVE GUI		Employee Expenses-EE0	107010	0.46609745
80313681	KM POLE7871 504 NORTHWOOD DRIVE GUI		Employee Expenses-EE0	108030	0.38040899
80356924	PRINT EVW - TD941L - 1B12 - 91 Cher		Employee Expenses-EE0	583280	0.0934481
80356924	PRINT EVW - TD941L - 1B12 - 91 Cher		Employee Expenses-EE0	107010	0.37879542
80356924	PRINT EVW - TD941L - 1B12 - 91 Cher		Employee Expenses-EE0	108030	0.24322301
80356924	PRINT EVW - TD941L - 1B12 - 91 Cher		Employee Expenses-EE0	596000	0.03991891
80356924	PRINT EVW - TD941L - 1B12 - 91 Cher		Employee Expenses-EE0	593050	0.09227091
80356924	PRINT EVW - TD941L - 1B12 - 91 Cher		Employee Expenses-EE0	593020	0.15234365
80393433	DB PRIMARY FAULT - 7/14 TUTTLE RD M		Employee Expenses-EE0	108030	0.10179104
80393433	DB PRIMARY FAULT - 7/14 TUTTLE RD M		Employee Expenses-EE0	107010	0.89820896
80397935	NONBILLABLE - 9A - 196 CONCORD RD,		Employee Expenses-EE0	593040	1
80397937	MILE HILL RD 155, TOLLAND - OH FOUN		Employee Expenses-EE0	108030	1
80379704	NETTING UPGRADE to 50KVA PAD 258 -C		Employee Expenses-EE0	108030	0.61331549
80379704	NETTING UPGRADE to 50KVA PAD 258 -C		Employee Expenses-EE0	107010	0.06373813
80379704	NETTING UPGRADE to 50KVA PAD 258 -C		Employee Expenses-EE0	584280	0.32294638
80310911	M/L/C Pearl St 106, Enfield. OH Svc		Employee Expenses-EE0	107010	0.73552685
80310911	M/L/C Pearl St 106, Enfield. OH Svc		Employee Expenses-EE0	108030	0.26447315
80200426	MANCHESTER, LEXI, 79, HH3673C, Inst		Employee Expenses-EE0	107010	1
80417594	9A*9/15 -car vs ftr p1807 shift rec		Employee Expenses-EE0	593020	0.03222864
80417594	9A*9/15 -car vs ftr p1807 shift rec		Employee Expenses-EE0	593040	0.30913449
80417594	9A*9/15 -car vs ftr p1807 shift rec		Employee Expenses-EE0	107010	0.55876409
80417594	9A*9/15 -car vs ftr p1807 shift rec		Employee Expenses-EE0	108030	0.09987278
80377866	5D 8/ 1 PM-BAILEYVILLE RD MIDDLEFIE		Employee Expenses-EE0	108030	1
80420191	P#218 53 DUGG HILL RD WOODSTOCK RMV		Employee Expenses-EE0	107010	0.83634803
80420191	P#218 53 DUGG HILL RD WOODSTOCK RMV		Employee Expenses-EE0	108030	0.16365197
80420193	STAFFORD RD 228, Mansfield - WORK C		Employee Expenses-EE0	108030	0.15728593
80420193	STAFFORD RD 228, Mansfield - WORK C		Employee Expenses-EE0	107010	0.45354835
80420193	STAFFORD RD 228, Mansfield - WORK C		Employee Expenses-EE0	593020	0.2950309
80420193	STAFFORD RD 228, Mansfield - WORK C		Employee Expenses-EE0	583280	0.09008841
80420193	STAFFORD RD 228, Mansfield - WORK C		Employee Expenses-EE0	593040	0.00404641
80191126	OLD SAYBROOK, OVERLOOK, 1//INST 1 S		Employee Expenses-EE0	108030	0.31497789
80191126	OLD SAYBROOK, OVERLOOK, 1//INST 1 S		Employee Expenses-EE0	107010	0.48463757
80191126	OLD SAYBROOK, OVERLOOK, 1//INST 1 S		Employee Expenses-EE0	583280	0.20038454
80409856	CAR VS POLE- APPROVED 10/8/25		Employee Expenses-EE0	593040	1
80407938	9/8/25 - 9A DIG UP - 145 SETTLERS L		Employee Expenses-EE0	593040	1
80402042	AE/SC: 4 LAUREL LN GRN, 200A DB TEM		Employee Expenses-EE0	107010	1
80273990	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.13798209
80273990	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.22581979
80273990	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.07327256
80273990	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.49950316
80273990	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.06342241
25REL052	REL -NORWALK, CT	REL -NORWALK, CT	Employee Expenses-EE0	107010	1
25REL053	REL -REDDING , CT	REL -REDDING , CT	Employee Expenses-EE0	107010	1
25REL054	REL -RIDGEFIELD, CT	REL -RIDGEFIELD, CT	Employee Expenses-EE0	107010	1
80347498	AE/SC: 10 NORTH ST GRN, DEMO OH TEM		Employee Expenses-EE0	108030	1
80347501	Muni Yale Dr 24, Enfield. Replace O		Employee Expenses-EE0	107010	0.77832479
80347501	Muni Yale Dr 24, Enfield. Replace O		Employee Expenses-EE0	108030	0.22167521
80200240	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.0341854
80200240	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.40650413
80200240	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.29683949
80200240	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19201092
80200240	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.07046005
80393358	NONBILLABLE JLB FRONTIER 9A - 76 HA		Employee Expenses-EE0	593050	0.0585145
80393358	NONBILLABLE JLB FRONTIER 9A - 76 HA		Employee Expenses-EE0	583280	0.31474095
80393358	NONBILLABLE JLB FRONTIER 9A - 76 HA		Employee Expenses-EE0	594030	0.15314001
80393358	NONBILLABLE JLB FRONTIER 9A - 76 HA		Employee Expenses-EE0	593040	0.11205198
80393358	NONBILLABLE JLB FRONTIER 9A - 76 HA		Employee Expenses-EE0	107010	0.17330384
80393358	NONBILLABLE JLB FRONTIER 9A - 76 HA		Employee Expenses-EE0	595000	0.04482079
80393358	NONBILLABLE JLB FRONTIER 9A - 76 HA		Employee Expenses-EE0	593020	0.06573808
80393358	NONBILLABLE JLB FRONTIER 9A - 76 HA		Employee Expenses-EE0	108030	0.07768984
80379849	Brainard Rd, 274, Enfield Remove OH		Employee Expenses-EE0	108030	1
80407651	TURNOVER** 83-65 TOLLAND TPKE WILLI		Employee Expenses-EE0	108030	0.03302265
80407651	TURNOVER** 83-65 TOLLAND TPKE WILLI		Employee Expenses-EE0	593020	0.54179638
80407651	TURNOVER** 83-65 TOLLAND TPKE WILLI		Employee Expenses-EE0	107010	0.42518097
80248132	COMP HAR 01/29/25 - LEDYARD-ANNIE G		Employee Expenses-EE0	596000	1
80248134	COMP CCC 09/02/25- LEDYARD-PEQUOT T		Employee Expenses-EE0	596000	0.82329225
80248134	COMP CCC 09/02/25- LEDYARD-PEQUOT T		Employee Expenses-EE0	107010	0.17670775
80308318	ML - Conv. 1711682 - Make Ready Rei		Employee Expenses-EE0	107010	0.2970358
80308318	ML - Conv. 1711682 - Make Ready Rei		Employee Expenses-EE0	593050	0.05030894
80308318	ML - Conv. 1711682 - Make Ready Rei		Employee Expenses-EE0	593020	0.22721222
80308318	ML - Conv. 1711682 - Make Ready Rei		Employee Expenses-EE0	108030	0.28821473
80308318	ML - Conv. 1711682 - Make Ready Rei		Employee Expenses-EE0	583280	0.13722831
80308319	ML - Conv. 1711682 - Make Ready Non		Employee Expenses-EE0	593050	0.14553572
80308319	ML - Conv. 1711682 - Make Ready Non		Employee Expenses-EE0	596000	0.07744429
80308319	ML - Conv. 1711682 - Make Ready Non		Employee Expenses-EE0	593040	0.05177504
80308319	ML - Conv. 1711682 - Make Ready Non		Employee Expenses-EE0	107010	0.18055362
80308319	ML - Conv. 1711682 - Make Ready Non		Employee Expenses-EE0	593020	0.25667143
80308319	ML - Conv. 1711682 - Make Ready Non		Employee Expenses-EE0	594030	0.22311498
80308319	ML - Conv. 1711682 - Make Ready Non		Employee Expenses-EE0	583280	0.06490491
80311533	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	596000	0.07137715
80311533	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	593020	0.26902426
80311533	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	594030	0.24080327
80311533	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	593040	0.13665408
80311533	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	107010	0.04292611
80311533	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	583280	0.06261642
80311533	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	108030	0.10493399
80311533	ML - Conv. 1711689 - Make Ready Non		Employee Expenses-EE0	593050	0.07166472
80335392	JTR, CD02504, Suffield, Suffield /N		Employee Expenses-EE0	107010	0.60694402
80335392	JTR, CD02504, Suffield, Suffield /N		Employee Expenses-EE0	593040	0.07214079

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80335392	JTR, CD02504, Suffield, Suffield /N		Employee Expenses-EE0	593020	0.16801753
80335392	JTR, CD02504, Suffield, Suffield /N		Employee Expenses-EE0	108030	0.15289766
82619260	5DD 3/10 173 KENSINGTON AVE, MERIDE		Employee Expenses-EE0	107010	1
80292170	UPPER RD 49, STAFFORD - RELOCATE OH		Employee Expenses-EE0	108030	1
82058467	JLB 95 LONG NECK POINT RD DEMO OH T		Employee Expenses-EE0	108030	1
80400590	WM; DANBURY, THORNCREST, 9, Toll Br		Employee Expenses-EE0	107010	1
80400593	Green Hill 30R-Replace 2 Failed RCE		Employee Expenses-EE0	107010	0.8
80400593	Green Hill 30R-Replace 2 Failed RCE		Employee Expenses-EE0	108030	0.2
80226359	*ASP* JO-Conv#1253358-Priority-Make		Employee Expenses-EE0	593020	1
80398068	AWC ** TURNOVER**MULBERRY(611) ST		Employee Expenses-EE0	107010	0.58818726
80398068	AWC ** TURNOVER**MULBERRY(611) ST		Employee Expenses-EE0	108030	0.41181274
80342133	oac WINDSOR, 90 MEADOW RD, 3PH RISE		Employee Expenses-EE0	107010	0.98458069
80342133	oac WINDSOR, 90 MEADOW RD, 3PH RISE		Employee Expenses-EE0	593020	0.01541931
80336352	*ASP* EA Conv#1695815-PriorityRegul		Employee Expenses-EE0	593020	0.03667995
80336352	*ASP* EA Conv#1695815-PriorityRegul		Employee Expenses-EE0	583280	0.09459323
80336352	*ASP* EA Conv#1695815-PriorityRegul		Employee Expenses-EE0	596000	0.86872683
80212964	COMP TOL 12/26/24 - AVON-841 W AVON		Employee Expenses-EE0	596000	0.44777553
80212964	COMP TOL 12/26/24 - AVON-841 W AVON		Employee Expenses-EE0	107010	0.55222447
80418033	NEW FAIRFIELD, INDIAN HILL, 23, MIC		Employee Expenses-EE0	186010	1
80413257	P#2078 477 BREAKNECK HILL RD, GRISW		Employee Expenses-EE0	107010	0.22734618
80413257	P#2078 477 BREAKNECK HILL RD, GRISW		Employee Expenses-EE0	593040	0.57660528
80413257	P#2078 477 BREAKNECK HILL RD, GRISW		Employee Expenses-EE0	583280	0.19604854
80225281	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.37010089
80225281	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.07096803
80225281	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.55893108
80351993	MPB; 487 UPPER GRASSY HILL RD, WOOD		Employee Expenses-EE0	583280	0.29249637
80351993	MPB; 487 UPPER GRASSY HILL RD, WOOD		Employee Expenses-EE0	593010	0.04916132
80351993	MPB; 487 UPPER GRASSY HILL RD, WOOD		Employee Expenses-EE0	107010	0.65834231
80417555	ALL WORK COMP - REPAIR PRIMARY - HE		Employee Expenses-EE0	108030	0.89979027
80417555	ALL WORK COMP - REPAIR PRIMARY - HE		Employee Expenses-EE0	107010	0.10020973
80343947	DG P#3775 RT 197 WOODSTOCK RPLC'D 2		Employee Expenses-EE0	107010	0.43477875
80343947	DG P#3775 RT 197 WOODSTOCK RPLC'D 2		Employee Expenses-EE0	108030	0.25466923
80343947	DG P#3775 RT 197 WOODSTOCK RPLC'D 2		Employee Expenses-EE0	593020	0.31055202
80259329	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.2211309
80259329	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.12244868
80259329	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.05940895
80259329	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26574185
80259329	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.33126962
80407652	POST CONSTRUCTION 9A CAR VS EVE PO		Employee Expenses-EE0	108030	0.17164696
80407652	POST CONSTRUCTION 9A CAR VS EVE PO		Employee Expenses-EE0	594030	0.09032003
80407652	POST CONSTRUCTION 9A CAR VS EVE PO		Employee Expenses-EE0	593040	0.06568702
80407652	POST CONSTRUCTION 9A CAR VS EVE PO		Employee Expenses-EE0	593020	0.06174817
80407652	POST CONSTRUCTION 9A CAR VS EVE PO		Employee Expenses-EE0	107010	0.61059782
80416052	9/11/25 TURNOVER 25 ETHAN ALLEN RD		Employee Expenses-EE0	108030	0.32443715
80416052	9/11/25 TURNOVER 25 ETHAN ALLEN RD		Employee Expenses-EE0	107010	0.67556285
80386920	OS TAG 583071 #840 FLAX MILL RD / T		Employee Expenses-EE0	594030	1
80386923	*D&D* 3PA Convo#1787860 Priority, D		Employee Expenses-EE0	596000	0.01963293
80386923	*D&D* 3PA Convo#1787860 Priority, D		Employee Expenses-EE0	593020	0.98036707
80397761	Bradley Cir, Enfield. Replace St Lg		Employee Expenses-EE0	107010	0.53772108
80397761	Bradley Cir, Enfield. Replace St Lg		Employee Expenses-EE0	108030	0.46227892
80397762	WO 22366124-INT-110888-DG UPGRADE F		Employee Expenses-EE0	594030	0.19523597
80397762	WO 22366124-INT-110888-DG UPGRADE F		Employee Expenses-EE0	107010	0.05271275
80397762	WO 22366124-INT-110888-DG UPGRADE F		Employee Expenses-EE0	584280	0.26708328
80397762	WO 22366124-INT-110888-DG UPGRADE F		Employee Expenses-EE0	108030	0.484968
80292405	(LC) **MM - 80 FOREST ST, NEW CANAA		Employee Expenses-EE0	593040	0.0134101
80292405	(LC) **MM - 80 FOREST ST, NEW CANAA		Employee Expenses-EE0	107010	0.50294641
80292405	(LC) **MM - 80 FOREST ST, NEW CANAA		Employee Expenses-EE0	593020	0.05125137
80292405	(LC) **MM - 80 FOREST ST, NEW CANAA		Employee Expenses-EE0	583280	0.11400027
80292405	(LC) **MM - 80 FOREST ST, NEW CANAA		Employee Expenses-EE0	108030	0.28486327
80292405	(LC) **MM - 80 FOREST ST, NEW CANAA		Employee Expenses-EE0	594030	0.03352858
80407967	REPLACED POLE/RECLOSER - 9A - 168 F		Employee Expenses-EE0	108030	0.21884609
80407967	REPLACED POLE/RECLOSER - 9A - 168 F		Employee Expenses-EE0	107010	0.40324739
80407967	REPLACED POLE/RECLOSER - 9A - 168 F		Employee Expenses-EE0	593020	0.37790652
80408102	COMP HAR 9/15/25* PROSPECT, 2 RICHA		Employee Expenses-EE0	596000	1
80416381	9A 11 Jackson Ave and Washington S		Employee Expenses-EE0	107010	0.17369906
80416381	9A 11 Jackson Ave and Washington S		Employee Expenses-EE0	108030	0.6932357
80416381	9A 11 Jackson Ave and Washington S		Employee Expenses-EE0	593020	0.13306524
80416384	PRINT 734 Lake Dr WIN, removal of O		Employee Expenses-EE0	108030	1
80417665	POLE 698 111 JOBS GATE 3 PORTLAND R		Employee Expenses-EE0	107010	1
80286467	LD - 140 DAY ST, NEWINGTON - P7230		Employee Expenses-EE0	108030	0.2007267
80286467	LD - 140 DAY ST, NEWINGTON - P7230		Employee Expenses-EE0	584280	0.15617812
80286467	LD - 140 DAY ST, NEWINGTON - P7230		Employee Expenses-EE0	107010	0.64309518
80286468	DONE PRINT JSG - THOMASTON, MAIN, 4		Employee Expenses-EE0	107010	1
80286469	MANCHESTER, PORTER, 100, Pole#3535,		Employee Expenses-EE0	107010	0.44849334
80286469	MANCHESTER, PORTER, 100, Pole#3535,		Employee Expenses-EE0	108030	0.55150666
80413657	COMP 9.8 -- 79 DEERFIELD RD, POMF		Employee Expenses-EE0	108030	0.36124885
80413657	COMP 9.8 -- 79 DEERFIELD RD, POMF		Employee Expenses-EE0	583280	0.1199778
80413657	COMP 9.8 -- 79 DEERFIELD RD, POMF		Employee Expenses-EE0	107010	0.46836122
80413657	COMP 9.8 -- 79 DEERFIELD RD, POMF		Employee Expenses-EE0	593020	0.05041213
80324963	INDIAN ROCK(299) RD -- 5153, NEW C		Employee Expenses-EE0	593010	0.08780005
80324963	INDIAN ROCK(299) RD -- 5153, NEW C		Employee Expenses-EE0	107010	0.21317489
80324963	INDIAN ROCK(299) RD -- 5153, NEW C		Employee Expenses-EE0	108030	0.35073992
80324963	INDIAN ROCK(299) RD -- 5153, NEW C		Employee Expenses-EE0	583280	0.34828514
80377577	7.24 -- IAO 144 NORWICH RD, PLAIN		Employee Expenses-EE0	108030	0.31248482
80377577	7.24 -- IAO 144 NORWICH RD, PLAIN		Employee Expenses-EE0	107010	0.52356128
80377577	7.24 -- IAO 144 NORWICH RD, PLAIN		Employee Expenses-EE0	583280	0.16395391
81518126	PR JSG -29J1- Platt Hill Rd Winches		Employee Expenses-EE0	108030	0.26482725
81518126	PR JSG -29J1- Platt Hill Rd Winches		Employee Expenses-EE0	593020	0.09318769
81518126	PR JSG -29J1- Platt Hill Rd Winches		Employee Expenses-EE0	593040	0.06155236
81518126	PR JSG -29J1- Platt Hill Rd Winches		Employee Expenses-EE0	593010	0.02549222
81518126	PR JSG -29J1- Platt Hill Rd Winches		Employee Expenses-EE0	107010	0.50199554
81518126	PR JSG -29J1- Platt Hill Rd Winches		Employee Expenses-EE0	593050	0.00790837
81518126	PR JSG -29J1- Platt Hill Rd Winches		Employee Expenses-EE0	583280	0.01664167
81518126	PR JSG -29J1- Platt Hill Rd Winches		Employee Expenses-EE0	594030	0.02839491
80401007	9/17 NOT IN COMP STATUS ...VC 8/27		Employee Expenses-EE0	593040	0.0310952
80401007	9/17 NOT IN COMP STATUS ...VC 8/27		Employee Expenses-EE0	593020	0.0360862
80401007	9/17 NOT IN COMP STATUS ...VC 8/27		Employee Expenses-EE0	107010	0.30850265
80401007	9/17 NOT IN COMP STATUS ...VC 8/27		Employee Expenses-EE0	593010	0.55048995
80401007	9/17 NOT IN COMP STATUS ...VC 8/27		Employee Expenses-EE0	108030	0.073826
80308583	*D&D* KG Conv#1748896-PriorityMakeR		Employee Expenses-EE0	593020	0.65561698
80308583	*D&D* KG Conv#1748896-PriorityMakeR		Employee Expenses-EE0	596000	0.09755961
80308583	*D&D* KG Conv#1748896-PriorityMakeR		Employee Expenses-EE0	595000	0.1434104
80308583	*D&D* KG Conv#1748896-PriorityMakeR		Employee Expenses-EE0	594030	0.10341301
80388921	RA Project CDOT 57-121 Carroll Rd,		Employee Expenses-EE0	107010	0.7
80388921	RA Project CDOT 57-121 Carroll Rd,		Employee Expenses-EE0	108030	0.2
80388921	RA Project CDOT 57-121 Carroll Rd,		Employee Expenses-EE0	593040	0.05
80388921	RA Project CDOT 57-121 Carroll Rd,		Employee Expenses-EE0	594030	0.05
80388922	11 Liberty Pl, CL- Rmv Oh Svc from		Employee Expenses-EE0	108030	1
80369810	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	1
80369813	Appt Thurs 8/14/25 9am----zWETH--7/		Employee Expenses-EE0	107010	0.77854647
80369813	Appt Thurs 8/14/25 9am----zWETH--7/		Employee Expenses-EE0	108030	0.22145353
80369814	*asp* MC Conv#1857283-PriorityMRNon		Employee Expenses-EE0	596000	0.37312849
80369814	*asp* MC Conv#1857283-PriorityMRNon		Employee Expenses-EE0	593020	0.62687151
80369815	3PA MR#1872166 (3 Pole) NB, NP, Bra		Employee Expenses-EE0	107010	0.17526223
80369815	3PA MR#1872166 (3 Pole) NB, NP, Bra		Employee Expenses-EE0	596000	0.01316047
80369815	3PA MR#1872166 (3 Pole) NB, NP, Bra		Employee Expenses-EE0	593010	0.44209093
80369815	3PA MR#1872166 (3 Pole) NB, NP, Bra		Employee Expenses-EE0	593020	0.29527156
80369815	3PA MR#1872166 (3 Pole) NB, NP, Bra		Employee Expenses-EE0	593040	0.07421481
PIPHSOSI	PI PILOT OSISOFT SUPPORT	SPECTRUM POWER TG TO OSISOFT PI INTERFACE AND DATA INTEGRATION OF SCADA DATA.	Employee Expenses-EE0	107010	1
80251654	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	593050	0.29508959
80251654	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	107010	0.26609886
80251654	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	593040	0.21346239
80251654	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	593020	0.04772141
80251654	* CD02444 Pole Integrity Replaceme		Employee Expenses-EE0	108030	0.17762776
80371489	9L09 engineering issues found		Employee Expenses-EE0	107010	1
80371492	PRINT CRP-97 Jerome Ave BUR, new OH		Employee Expenses-EE0	107010	0.83507456
80371492	PRINT CRP-97 Jerome Ave BUR, new OH		Employee Expenses-EE0	593040	0.14863732
80371492	PRINT CRP-97 Jerome Ave BUR, new OH		Employee Expenses-EE0	593010	0.01628812
80409230	9A DIG UP - BLACK ROCK AVE, NEW BRI		Employee Expenses-EE0	107010	0.89807675
80409230	9A DIG UP - BLACK ROCK AVE, NEW BRI		Employee Expenses-EE0	108030	0.10192325
80423531	TD-941 Winter Load - Replace XFMR #		Employee Expenses-EE0	108030	0.19896776
80423531	TD-941 Winter Load - Replace XFMR #		Employee Expenses-EE0	594030	0.80103224
80402563	9A CAR VS POLE -NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.53706301
80402563	9A CAR VS POLE -NRFN - NON BILLABL		Employee Expenses-EE0	593010	0.00787714
80402563	9A CAR VS POLE -NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.31016341
80402563	9A CAR VS POLE -NRFN - NON BILLABL		Employee Expenses-EE0	593050	0.03084182
80402563	9A CAR VS POLE -NRFN - NON BILLABL		Employee Expenses-EE0	596000	0.0400306
80402563	9A CAR VS POLE -NRFN - NON BILLABL		Employee Expenses-EE0	593020	0.07402401
80335539	Apprentices MPB; 57 OLD HIGHWAY RD,		Employee Expenses-EE0	107010	0.71015488
80335539	Apprentices MPB; 57 OLD HIGHWAY RD,		Employee Expenses-EE0	108030	0.28984512
80264842	Appt Wed 3/12/25 9am----zCROM--2/18		Employee Expenses-EE0	594030	1
80264846	COMP NTW 2/27/25* RIDGEFIELD, 15 DA		Employee Expenses-EE0	596000	1
80397391	15 SHULTAS PL - HARTFORD, Removed 2		Employee Expenses-EE0	108030	0.39752468
80397391	15 SHULTAS PL - HARTFORD, Removed 2		Employee Expenses-EE0	107010	0.60247532
80381806	JD; 11 RIDGECREST RD (ROCKY RAPIDS		Employee Expenses-EE0	108030	0.19454222
80381806	JD; 11 RIDGECREST RD (ROCKY RAPIDS		Employee Expenses-EE0	107010	0.34041629
80381806	JD; 11 RIDGECREST RD (ROCKY RAPIDS		Employee Expenses-EE0	593040	0.4650415
80379381	Pratt St Meriden-Repl 250's Splices		Employee Expenses-EE0	107010	0.78979245
80379381	Pratt St Meriden-Repl 250's Splices		Employee Expenses-EE0	108030	0.21020755
80415657	POST CONST - LD - 438 CHURCH ST, NE		Employee Expenses-EE0	108030	0.12850958
80415657	POST CONST - LD - 438 CHURCH ST, NE		Employee Expenses-EE0	593020	0.30120594
80415657	POST CONST - LD - 438 CHURCH ST, NE		Employee Expenses-EE0	107010	0.57028448
80403373	9/2/25 TURNOVER LAKEVIEW (104A) DR		Employee Expenses-EE0	108030	0.43579071
80403373	9/2/25 TURNOVER LAKEVIEW (104A) DR		Employee Expenses-EE0	107010	0.32420909
80403373	9/2/25 TURNOVER LAKEVIEW (104A) DR		Employee Expenses-EE0	584280	0.24000019
80401631	OA Conv#1670155-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0707397
80401631	OA Conv#1670155-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.09677534
80401631	OA Conv#1670155-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26141429
80401631	OA Conv#1670155-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.42449894
80401631	OA Conv#1670155-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14657173
80311504	Demo Form Attached - NORTH STONINGT		Employee Expenses-EE0	108030	1
80317051	COMP CCC 05/21/25 - UG FAULT* PLYMO		Employee Expenses-EE0	596000	0.97449793
80317051	COMP CCC 05/21/25 - UG FAULT* PLYMO		Employee Expenses-EE0	107010	0.02550207
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Employee Expenses-EE0	593020	0.11998094
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Employee Expenses-EE0	594030	0.15140047
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Employee Expenses-EE0	107010	0.20424395
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Employee Expenses-EE0	593050	0.08391587
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Employee Expenses-EE0	593010	0.27851819
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Employee Expenses-EE0	108030	0.13122894
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Employee Expenses-EE0	593040	0.03071164
80417568	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	595000	0.01995427
80417568	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	583280	0.10974848
80417568	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	593050	0.10420597
80417568	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	108030	0.14236343
80417568	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	107010	0.59446118
80417568	9A CAR VS POLE - NON BILLABLE - HIT		Employee Expenses-EE0	593020	0.02926667
80357396	MPB; 25 BLUEBERRY HILL RD, BRIDGEWA		Employee Expenses-EE0	593020	0.07080817
80357396	MPB; 25 BLUEBERRY HILL RD, BRIDGEWA		Employee Expenses-EE0	108030	0.44862494
80357396	MPB; 25 BLUEBERRY HILL RD, BRIDGEWA		Employee Expenses-EE0	593050	0.11093639
80357396	MPB; 25 BLUEBERRY HILL RD, BRIDGEWA		Employee Expenses-EE0	107010	0.3696305
80291297	COMP CCC 05/20/25 - UG FAULT* CHESH		Employee Expenses-EE0	107010	1
80225683	RM - EM UPPER PARISH DR (GEORGETOWN		Employee Expenses-EE0	583280	0.23062644
80225683	RM - EM UPPER PARISH DR (GEORGETOWN		Employee Expenses-EE0	108030	0.4631646
80225683	RM - EM UPPER PARISH DR (GEORGETOWN		Employee Expenses-EE0	107010	0.30620896
80409833	q		Employee Expenses-EE0	107010	1
80409836	9/6/25 NEW MILFORD RD WASHINGTON		Employee Expenses-EE0	108030	0.23407232
80409836	9/6/25 NEW MILFORD RD WASHINGTON		Employee Expenses-EE0	583280	0.05026039
80409836	9/6/25 NEW MILFORD RD WASHINGTON		Employee Expenses-EE0	107010	0.71566729
80379173	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.24481478
80379173	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.53731965
80379173	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.21786557
25ETR168	ETR -MONTVILLE, CT	ETR -MONTVILLE, CT	Employee Expenses-EE0	107010	1
80180091	MONTVILLE, CHESTERFIELD, 257		Employee Expenses-EE0	107010	1
80371071	COMP HAR 07/21/25 - CLIMBER-DANBURY		Employee Expenses-EE0	107010	1
80378575	69 Edwards St, Hartford, Shift FTR		Employee Expenses-EE0	108030	0.30067479
80378575	69 Edwards St, Hartford, Shift FTR		Employee Expenses-EE0	593040	0.02561997
80378575	69 Edwards St, Hartford, Shift FTR		Employee Expenses-EE0	596000	0.22874245
80378575	69 Edwards St, Hartford, Shift FTR		Employee Expenses-EE0	107010	0.21958158
80378575	69 Edwards St, Hartford, Shift FTR		Employee Expenses-EE0	593020	0.15371134
80378575	69 Edwards St, Hartford, Shift FTR		Employee Expenses-EE0	593050	0.07166987
80365193	AE/TC Park Ave, Greenwich REPL P#16		Employee Expenses-EE0	593040	0.01967643
80365193	AE/TC Park Ave, Greenwich REPL P#16		Employee Expenses-EE0	107010	0.6038931
80365193	AE/TC Park Ave, Greenwich REPL P#16		Employee Expenses-EE0	593020	0.0270507
80365193	AE/TC Park Ave, Greenwich REPL P#16		Employee Expenses-EE0	583280	0.07315966
80365193	AE/TC Park Ave, Greenwich REPL P#16		Employee Expenses-EE0	108030	0.13635218
80365193	AE/TC Park Ave, Greenwich REPL P#16		Employee Expenses-EE0	596000	0.07685118
80365193	AE/TC Park Ave, Greenwich REPL P#16		Employee Expenses-EE0	594030	0.06301674
80394081	North Eagleville Rd, Mansfield. Pri		Employee Expenses-EE0	186010	1
80399824	DONE PRINT 8/26 (SantaMaria) FREDER		Employee Expenses-EE0	108030	0.23986062
80399824	DONE PRINT 8/26 (SantaMaria) FREDER		Employee Expenses-EE0	593010	0.04223736
80399824	DONE PRINT 8/26 (SantaMaria) FREDER		Employee Expenses-EE0	107010	0.71790202
80395866	9A - LITCHFIELD(0) ST -- 505, TORRI		Employee Expenses-EE0	593010	1
80373425	TOLLAND, KINGSBURY, 59,		Employee Expenses-EE0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80372736	(LC) **MM - 5 SALEM RD, WILTON - RM		Employee Expenses-EE0	108030	1
80372737	AC-12 JUNCTION RD, BROOKFIELD-REMOV		Employee Expenses-EE0	108030	1
80372738	Appt: 9/18/2025 - GRANBY (3PH DB sv		Employee Expenses-EE0	108030	0.35187295
80372738	Appt: 9/18/2025 - GRANBY (3PH DB sv		Employee Expenses-EE0	107010	0.39972785
80372738	Appt: 9/18/2025 - GRANBY (3PH DB sv		Employee Expenses-EE0	583280	0.2483992
80290519	11A57 LINE SENSORS AT 11A57-60R		Employee Expenses-EE0	107010	1
80252608	AC-85 LAKE DRIVE SOUTH, NEW FAIRFIE		Employee Expenses-EE0	107010	0.73496204
80252608	AC-85 LAKE DRIVE SOUTH, NEW FAIRFIE		Employee Expenses-EE0	593040	0.04132295
80252608	AC-85 LAKE DRIVE SOUTH, NEW FAIRFIE		Employee Expenses-EE0	108030	0.22371502
80252609	1/30/25 FRANKLIN ST EXT DANBURY		Employee Expenses-EE0	593020	0.2491688
80252609	1/30/25 FRANKLIN ST EXT DANBURY		Employee Expenses-EE0	108030	0.27909186
80252609	1/30/25 FRANKLIN ST EXT DANBURY		Employee Expenses-EE0	107010	0.47173934
80420383	9.18.25 PD REQ (AB) 9/17/25 9A TURN		Employee Expenses-EE0	108030	0.34434367
80420383	9.18.25 PD REQ (AB) 9/17/25 9A TURN		Employee Expenses-EE0	107010	0.27563919
80420383	9.18.25 PD REQ (AB) 9/17/25 9A TURN		Employee Expenses-EE0	595000	0.04410084
80420383	9.18.25 PD REQ (AB) 9/17/25 9A TURN		Employee Expenses-EE0	593020	0.10364336
80420383	9.18.25 PD REQ (AB) 9/17/25 9A TURN		Employee Expenses-EE0	583280	0.23227294
80334353	MADISON - BRANTWOOD - INST METER PE		Employee Expenses-EE0	107010	1
80334357	M/L/C - W. STAFFORD RD 14, STAFFORD		Employee Expenses-EE0	108030	0.22167521
80334357	M/L/C - W. STAFFORD RD 14, STAFFORD		Employee Expenses-EE0	107010	0.77832479
80271450	COMP CCC 04/16/25 - UG FAULT* AVON,		Employee Expenses-EE0	596000	0.98201575
80271450	COMP CCC 04/16/25 - UG FAULT* AVON,		Employee Expenses-EE0	107010	0.01798425
80271451	TOWN TO INSTALL WIRE COMP TOL 3/11/		Employee Expenses-EE0	596000	1
80271452	COMP NTW 3/6/25* NAUGATUCK, 0 WARD		Employee Expenses-EE0	596000	1
80271453	3PA MR#1719624 (28 Locations) Non-P		Employee Expenses-EE0	108030	0.10557237
80271453	3PA MR#1719624 (28 Locations) Non-P		Employee Expenses-EE0	596000	0.01702187
80271453	3PA MR#1719624 (28 Locations) Non-P		Employee Expenses-EE0	594030	0.00709867
80271453	3PA MR#1719624 (28 Locations) Non-P		Employee Expenses-EE0	593050	0.0236083
80271453	3PA MR#1719624 (28 Locations) Non-P		Employee Expenses-EE0	593040	0.05860089
80271453	3PA MR#1719624 (28 Locations) Non-P		Employee Expenses-EE0	107010	0.39703625
80271453	3PA MR#1719624 (28 Locations) Non-P		Employee Expenses-EE0	593020	0.39106165
80271454	COMP TOL 3/10/25* WATERFORD, 17 MAG		Employee Expenses-EE0	596000	1
80271455	COMP TOL 3/10/25* WATERFORD, 0 FARG		Employee Expenses-EE0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 6 Digger Derrick's $301,367ea = $1,808,202			
V2558128	CT Elec D Fleet Capital Vehicles	Unit #'s: 2558128,2558573,2558934,2558225,2458130,2558935	Employee Expenses-EE0	107010	1
80417548	(em) EAST GRANBY (Pad Xfmr) - 185 T		Employee Expenses-EE0	107010	0.03720796
80417548	(em) EAST GRANBY (Pad Xfmr) - 185 T		Employee Expenses-EE0	594030	0.19843151
80417548	(em) EAST GRANBY (Pad Xfmr) - 185 T		Employee Expenses-EE0	584280	0.27145479
80417548	(em) EAST GRANBY (Pad Xfmr) - 185 T		Employee Expenses-EE0	108030	0.49290575
80389177	7/27 SEXTON HOLLOW(70) RD -- S2110,		Employee Expenses-EE0	107010	0.43868732
80389177	7/27 SEXTON HOLLOW(70) RD -- S2110,		Employee Expenses-EE0	583280	0.12800258
80389177	7/27 SEXTON HOLLOW(70) RD -- S2110,		Employee Expenses-EE0	108030	0.34510616
80389177	7/27 SEXTON HOLLOW(70) RD -- S2110,		Employee Expenses-EE0	593020	0.08820393
80306964	***JMS- WEST HARTFORD,20 STARKEL R		Employee Expenses-EE0	108030	1
80357245	POLE285 COW HILL ROAD CLINTON REPLA		Employee Expenses-EE0	593020	0.09398464
80357245	POLE285 COW HILL ROAD CLINTON REPLA		Employee Expenses-EE0	107010	0.48245833
80357245	POLE285 COW HILL ROAD CLINTON REPLA		Employee Expenses-EE0	583280	0.14912306
80357245	POLE285 COW HILL ROAD CLINTON REPLA		Employee Expenses-EE0	108030	0.27443398
80346778	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.26907382
80346778	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.27404229
80346778	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.18906051
80346778	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.26782338
80346779	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.08109498
80346779	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.13996004
80346779	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.09819437
80346779	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.22022702
80346779	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.40166553
80346779	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.03576933
80346779	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02308873
80388546	COMP HAR 8/27/25*NEED COP* PLANTSVI		Employee Expenses-EE0	596000	1
80353341	*PROJECTS* PRINTED - GDK 32G1-1600F		Employee Expenses-EE0	107010	1
80402399	*9A* - TURNOVER- 08/30 - RSO - [weh		Employee Expenses-EE0	583280	0.08104208
80402399	*9A* - TURNOVER- 08/30 - RSO - [weh		Employee Expenses-EE0	593040	0.15663304
80402399	*9A* - TURNOVER- 08/30 - RSO - [weh		Employee Expenses-EE0	107010	0.38855454
80402399	*9A* - TURNOVER- 08/30 - RSO - [weh		Employee Expenses-EE0	593020	0.06401757
80402399	*9A* - TURNOVER- 08/30 - RSO - [weh		Employee Expenses-EE0	108030	0.30975278
80424224	-zRH--2/16/23--139 North Rd--**Temp		Employee Expenses-EE0	108030	1
80258191	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	593020	0.54181485
80258191	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	107010	0.35607119
80258191	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	108030	0.10211396
80417525	DONE 9/13 - TORAWC TURNOVER - KENT		Employee Expenses-EE0	108030	0.15310369
80417525	DONE 9/13 - TORAWC TURNOVER - KENT		Employee Expenses-EE0	107010	0.48804569
80417525	DONE 9/13 - TORAWC TURNOVER - KENT		Employee Expenses-EE0	593020	0.35885062
80337729	**Change Pole and Service WESTBROO		Employee Expenses-EE0	107010	0.61907677
80337729	**Change Pole and Service WESTBROO		Employee Expenses-EE0	593020	0.06077421
80337729	**Change Pole and Service WESTBROO		Employee Expenses-EE0	108030	0.32014902
80257508	COMP 2/13/25* WATERBURY, 0 DAN PARK		Employee Expenses-EE0	596000	1
80257509	3PA MR#1655822 (2 Poles) Billable,		Employee Expenses-EE0	593050	0.60728536
80257509	3PA MR#1655822 (2 Poles) Billable,		Employee Expenses-EE0	593040	0.29451751
80257509	3PA MR#1655822 (2 Poles) Billable,		Employee Expenses-EE0	593020	0.09819713
80299209	Appt 5/13/25 9am----zRH--4/9/25--12		Employee Expenses-EE0	594030	1
80299210	RC POLE 2660S INSTALL OH TEMP SERVI		Employee Expenses-EE0	107010	0.85989516
80299210	RC POLE 2660S INSTALL OH TEMP SERVI		Employee Expenses-EE0	593010	0.14010484
80401370	***DEMO LETTER***AVON, DEERCLIFF, 5		Employee Expenses-EE0	108030	1
80378766	(VC) 7/26/25 9A WAGON WHEEL (21) RD		Employee Expenses-EE0	593040	1
80386900	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.24175436
80386900	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.40018008
80386900	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.05691133
80386900	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.30115424
80420231	APPT 9/22 BETHANY, FATIMA, 30, JACO		Employee Expenses-EE0	593050	1
80420233	Priority Reject Pole 768 - 122 Old		Employee Expenses-EE0	108030	0.05814696
80420233	Priority Reject Pole 768 - 122 Old		Employee Expenses-EE0	593040	0.0109116
80420233	Priority Reject Pole 768 - 122 Old		Employee Expenses-EE0	593020	0.40687949
80420233	Priority Reject Pole 768 - 122 Old		Employee Expenses-EE0	107010	0.52406195
80338248	Jpt-239 Grove St Bristol P7322-S -		Employee Expenses-EE0	107010	0.88268103
80338248	Jpt-239 Grove St Bristol P7322-S -		Employee Expenses-EE0	593010	0.11731897
80272508	TL - GRASSY HILL RD, #324 OLD LYME		Employee Expenses-EE0	593010	0.00969398
80272508	TL - GRASSY HILL RD, #324 OLD LYME		Employee Expenses-EE0	107010	0.89941414
80272508	TL - GRASSY HILL RD, #324 OLD LYME		Employee Expenses-EE0	584280	0.09089188
80364644	7/3/25 MINISTER BROOK (32) DR P. 33		Employee Expenses-EE0	107010	0.39109482
80364644	7/3/25 MINISTER BROOK (32) DR P. 33		Employee Expenses-EE0	583280	0.42372565
80364644	7/3/25 MINISTER BROOK (32) DR P. 33		Employee Expenses-EE0	593040	0.11396185
80364644	7/3/25 MINISTER BROOK (32) DR P. 33		Employee Expenses-EE0	593010	0.07121767
80252371	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	594030	0.10570836
80252371	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.45120911
80252371	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.09865934
80252371	*TOL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.34442319
80368809	MPB; 6 MIDDLEFIELD RD, OXFORD		Employee Expenses-EE0	107010	0.68233513
80368809	MPB; 6 MIDDLEFIELD RD, OXFORD		Employee Expenses-EE0	583280	0.31766487
80387664	JD; SAINT GEORGE(68) AVE --		Employee Expenses-EE0	107010	0.74167693
80387664	JD; SAINT GEORGE(68) AVE --		Employee Expenses-EE0	108030	0.25832307
80280629	Tinker Dr 12, WL. Upgrade Pad 142 t		Employee Expenses-EE0	584280	0.45875005
80280629	Tinker Dr 12, WL. Upgrade Pad 142 t		Employee Expenses-EE0	107010	0.07444766
80280629	Tinker Dr 12, WL. Upgrade Pad 142 t		Employee Expenses-EE0	595000	0.0161045
80280629	Tinker Dr 12, WL. Upgrade Pad 142 t		Employee Expenses-EE0	108030	0.4506978
80517162	F/U ENGINEERING 9A (LEFEBMD) GOOSE		Employee Expenses-EE0	593040	1
80368827	LEDYARD, CENTER GROTON, 1663, John		Employee Expenses-EE0	107010	0.66550414
80368827	LEDYARD, CENTER GROTON, 1663, John		Employee Expenses-EE0	593040	0.02303589
80368827	LEDYARD, CENTER GROTON, 1663, John		Employee Expenses-EE0	108030	0.18337476
80368827	LEDYARD, CENTER GROTON, 1663, John		Employee Expenses-EE0	593010	0.01842701
80368827	LEDYARD, CENTER GROTON, 1663, John		Employee Expenses-EE0	583280	0.10965819
80398075	Farmington 1C-Replace Failed Relay		Employee Expenses-EE0	107010	0.8
80398075	Farmington 1C-Replace Failed Relay		Employee Expenses-EE0	108030	0.2
80365727	38 OLD NORWICH RD, WATERFORD - INST		Employee Expenses-EE0	107010	1
80365728	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.45770655
80365728	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.07499431
80365728	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.40054095
80365728	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.06675818
80394785	PRINT TD941 - Barracks Rd, North Ca		Employee Expenses-EE0	583280	0.1195534
80394785	PRINT TD941 - Barracks Rd, North Ca		Employee Expenses-EE0	593050	0.03935002
80394785	PRINT TD941 - Barracks Rd, North Ca		Employee Expenses-EE0	108030	0.31421609
80394785	PRINT TD941 - Barracks Rd, North Ca		Employee Expenses-EE0	593020	0.04420474
80394785	PRINT TD941 - Barracks Rd, North Ca		Employee Expenses-EE0	107010	0.48267574
80393412	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	593020	0.11815562
80393412	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	593040	0.0215197
80393412	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	596000	0.03977742
80393412	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	108030	0.17370353
80393412	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	593050	0.14371932
80393412	9A - CAR VS POLE - NRFN - NON BILL		Employee Expenses-EE0	107010	0.50312441
80277574	MG--DAYVILLE, ARROWHEAD(21)DRIVE-IN		Employee Expenses-EE0	593040	0.05697138
80277574	MG--DAYVILLE, ARROWHEAD(21)DRIVE-IN		Employee Expenses-EE0	107010	0.94302862
82573424	*TURNOVER* 50 PINEHURST AVE, NEW BR		Employee Expenses-EE0	107010	0.47117575
82573424	*TURNOVER* 50 PINEHURST AVE, NEW BR		Employee Expenses-EE0	596000	0.04942431
82573424	*TURNOVER* 50 PINEHURST AVE, NEW BR		Employee Expenses-EE0	593020	0.03479598
82573424	*TURNOVER* 50 PINEHURST AVE, NEW BR		Employee Expenses-EE0	583280	0.09410062
82573424	*TURNOVER* 50 PINEHURST AVE, NEW BR		Employee Expenses-EE0	593050	0.10840111
82573424	*TURNOVER* 50 PINEHURST AVE, NEW BR		Employee Expenses-EE0	108030	0.24210223
80290839	9A CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	108030	0.02924863
80290839	9A CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	593040	0.07015882
80290839	9A CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	596000	0.73099922
80290839	9A CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	107010	0.0584702
80290839	9A CAR VS POLE -APPROVED 10/9		Employee Expenses-EE0	593020	0.11112314
80252018	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.10942114
80252018	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	596000	0.05198394
80252018	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.0937436
80252018	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	595000	0.04090196
80252018	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.12144368
80252018	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.58250568
80357345	PRINT BJQ - 4/11/25 NORTHFIELD RD		Employee Expenses-EE0	108030	0.38542317
80357345	PRINT BJQ - 4/11/25 NORTHFIELD RD		Employee Expenses-EE0	107010	0.61457683
80375702	96 Beach Park Rd, CL- Ins Oh Temp S		Employee Expenses-EE0	107010	1
80357686	9A - TRACTOR TRAILER VS POLE 8563 -		Employee Expenses-EE0	107010	0.58717707
80357686	9A - TRACTOR TRAILER VS POLE 8563 -		Employee Expenses-EE0	108030	0.31839473
80357686	9A - TRACTOR TRAILER VS POLE 8563 -		Employee Expenses-EE0	593020	0.09442819
80290163	REPLACE CROSSARM (GP) - POLE 220 -		Employee Expenses-EE0	108030	0.22872213
80290163	REPLACE CROSSARM (GP) - POLE 220 -		Employee Expenses-EE0	107010	0.52086018
80290163	REPLACE CROSSARM (GP) - POLE 220 -		Employee Expenses-EE0	593020	0.12520884
80290163	REPLACE CROSSARM (GP) - POLE 220 -		Employee Expenses-EE0	593040	0.12520884
80344228	CUST HOLD PRINT BJQ - MORRIS, STODD		Employee Expenses-EE0	593010	0.03874566
80344228	CUST HOLD PRINT BJQ - MORRIS, STODD		Employee Expenses-EE0	107010	0.96125434
80253256	COMP TOL 3/4/25* FIXTURE CHANGE* BR		Employee Expenses-EE0	108030	0.19442476
80253256	COMP TOL 3/4/25* FIXTURE CHANGE* BR		Employee Expenses-EE0	107010	0.80557524
80259156	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.09048611
80259156	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.71265188
80259156	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.19686201
80338455	PM-2339 CHAMBERLAIN HWY BERLIN-P#58		Employee Expenses-EE0	108030	0.22772277
80338455	PM-2339 CHAMBERLAIN HWY BERLIN-P#58		Employee Expenses-EE0	593050	0.04962219
80338455	PM-2339 CHAMBERLAIN HWY BERLIN-P#58		Employee Expenses-EE0	596000	0.06440626
80338455	PM-2339 CHAMBERLAIN HWY BERLIN-P#58		Employee Expenses-EE0	593020	0.07981757
80338455	PM-2339 CHAMBERLAIN HWY BERLIN-P#58		Employee Expenses-EE0	107010	0.5784312
80349216	AE/JD; 31 ROSANO RD STAMFORD; 200A		Employee Expenses-EE0	107010	1
80249749	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	596000	0.03872262
80249749	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593020	0.23004483
80249749	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593050	0.11933981
80249749	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	107010	0.44755688
80249749	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	108030	0.16433586
80397885	*AWC COMP* MM - 78 BLUE RIDGE RD --		Employee Expenses-EE0	108030	0.27907835
80397885	*AWC COMP* MM - 78 BLUE RIDGE RD --		Employee Expenses-EE0	593020	0.24916612
80397885	*AWC COMP* MM - 78 BLUE RIDGE RD --		Employee Expenses-EE0	107010	0.47175554
80392612	Sparkle St, Enfield. Dig up on priv		Employee Expenses-EE0	593040	1
80392613	Appt: 9/11/2025 WEST SUFFIELD (OH S		Employee Expenses-EE0	107010	0.81144951
80392613	Appt: 9/11/2025 WEST SUFFIELD (OH S		Employee Expenses-EE0	108030	0.18855049
80404959	SALEM, HORSE POND, 73, Crystal Lake		Employee Expenses-EE0	107010	0.33103029
80404959	SALEM, HORSE POND, 73, Crystal Lake		Employee Expenses-EE0	108030	0.06896464
80404959	SALEM, HORSE POND, 73, Crystal Lake		Employee Expenses-EE0	594030	0.22068686
80404959	SALEM, HORSE POND, 73, Crystal Lake		Employee Expenses-EE0	594260	0.3793182
80266665	02/17-RSO-[wehner]-3741:HAMPDEN:RD:		Employee Expenses-EE0	107010	0.74819552
80266665	02/17-RSO-[wehner]-3741:HAMPDEN:RD:		Employee Expenses-EE0	108030	0.25180448
80406471	AVON, AVONWOOD, 25, 1200amp 3ph sve		Employee Expenses-EE0	107010	0.7
80406471	AVON, AVONWOOD, 25, 1200amp 3ph sve		Employee Expenses-EE0	108030	0.2
80406471	AVON, AVONWOOD, 25, 1200amp 3ph sve		Employee Expenses-EE0	593040	0.05
80406471	AVON, AVONWOOD, 25, 1200amp 3ph sve		Employee Expenses-EE0	594030	0.05
80406474	COMP TOL 9/9/25* WATERFORD, 0 PRND		Employee Expenses-EE0	596000	1
80408741	37 HILL CREST RD, OLD LYME - RMV TE		Employee Expenses-EE0	108030	1
80407665	**ALL WORK COMP** POLE 3991 CONNECT		Employee Expenses-EE0	583280	0.34927427
80407665	**ALL WORK COMP** POLE 3991 CONNECT		Employee Expenses-EE0	108030	0.25747213
80407665	**ALL WORK COMP** POLE 3991 CONNECT		Employee Expenses-EE0	593040	0.1280945
80407665	**ALL WORK COMP** POLE 3991 CONNECT		Employee Expenses-EE0	107010	0.2651591
80392312	AP- Berilln Tpk Newington - RFI Comp		Employee Expenses-EE0	594030	0.06927841
80392312	AP- Berilln Tpk Newington - RFI Comp		Employee Expenses-EE0	593020	0.18200633
80392312	AP- Berilln Tpk Newington - RFI Comp		Employee Expenses-EE0	108030	0.12363244
80392312	AP- Berilln Tpk Newington - RFI Comp		Employee Expenses-EE0	107010	0.61836394

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80392312	AP- Berilln Tpk Newington - RFI Comp		Employee Expenses-EE0	593040	0.00671887
82459565	TC 188 BIBLE ST, GRN: P#79894 UPG O		Employee Expenses-EE0	108030	0.20363542
82459565	TC 188 BIBLE ST, GRN: P#79894 UPG O		Employee Expenses-EE0	107010	0.79636458
82459580	06/19/24 Rockville (38) Rd Broad Br		Employee Expenses-EE0	108030	0.21890019
82459580	06/19/24 Rockville (38) Rd Broad Br		Employee Expenses-EE0	107010	0.78109981
80274004	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.10984131
80274004	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.16132844
80274004	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06979507
80274004	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11532989
80274004	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15340685
80274004	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.39029844
80411540	9A - CAR VS POLE - APPROVED 9/15/20		Employee Expenses-EE0	596000	0.03039802
80411540	9A - CAR VS POLE - APPROVED 9/15/20		Employee Expenses-EE0	593020	0.03627939
80411540	9A - CAR VS POLE - APPROVED 9/15/20		Employee Expenses-EE0	107010	0.79430667
80411540	9A - CAR VS POLE - APPROVED 9/15/20		Employee Expenses-EE0	108030	0.13901592
80388930	24 GIN STILL LN - WEST HARTFORD, -		Employee Expenses-EE0	107010	0.54119532
80388930	24 GIN STILL LN - WEST HARTFORD, -		Employee Expenses-EE0	583280	0.35224191
80388930	24 GIN STILL LN - WEST HARTFORD, -		Employee Expenses-EE0	593040	0.04735819
80388930	24 GIN STILL LN - WEST HARTFORD, -		Employee Expenses-EE0	593010	0.05920458
80417550	URD 15 Fowler St, Salisbury PAD735		Employee Expenses-EE0	107010	0.87440615
80417550	URD 15 Fowler St, Salisbury PAD735		Employee Expenses-EE0	108030	0.03800019
80417550	URD 15 Fowler St, Salisbury PAD735		Employee Expenses-EE0	594030	0.08759366
80417552	9A CAR VS FRONTIER POLE - APPROVED		Employee Expenses-EE0	108030	0.5374005
80417552	9A CAR VS FRONTIER POLE - APPROVED		Employee Expenses-EE0	107010	0.32956087
80417552	9A CAR VS FRONTIER POLE - APPROVED		Employee Expenses-EE0	593020	0.13303862
80397963	TIMBER LN 10, WILLINGTON - OH FOUND		Employee Expenses-EE0	108030	1
80397964	8/22 - RSO - burk - COLONIAL(15) D		Employee Expenses-EE0	108030	0.33633698
80397964	8/22 - RSO - burk - COLONIAL(15) D		Employee Expenses-EE0	107010	0.66366302
80400131	URD 3773 - Woodland Dr Canton Repla		Employee Expenses-EE0	107010	0.91134951
80400131	URD 3773 - Woodland Dr Canton Repla		Employee Expenses-EE0	594030	0.0716748
80400131	URD 3773 - Woodland Dr Canton Repla		Employee Expenses-EE0	108030	0.01697568
80396904	WTG FOR PD RPT 8/25/25 (TH) 8/22/25		Employee Expenses-EE0	107010	0.34797165
80396904	WTG FOR PD RPT 8/25/25 (TH) 8/22/25		Employee Expenses-EE0	596000	0.16688309
80396904	WTG FOR PD RPT 8/25/25 (TH) 8/22/25		Employee Expenses-EE0	593040	0.03939361
80396904	WTG FOR PD RPT 8/25/25 (TH) 8/22/25		Employee Expenses-EE0	593020	0.06237582
80396904	WTG FOR PD RPT 8/25/25 (TH) 8/22/25		Employee Expenses-EE0	108030	0.38337584
80396905	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.93788796
80396905	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.06211204
80410265	Car vs Pole - APPROVED 12/24/25		Employee Expenses-EE0	593040	0.0016775
80410265	Car vs Pole - APPROVED 12/24/25		Employee Expenses-EE0	108030	0.14208479
80410265	Car vs Pole - APPROVED 12/24/25		Employee Expenses-EE0	107010	0.85623771
80387668	*AWC* Sunrise Dr 3, Vernon. FRONTIE		Employee Expenses-EE0	593020	0.24583644
80387668	*AWC* Sunrise Dr 3, Vernon. FRONTIE		Employee Expenses-EE0	107010	0.43935458
80387668	*AWC* Sunrise Dr 3, Vernon. FRONTIE		Employee Expenses-EE0	108030	0.31480898
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Employee Expenses-EE0	593010	0.06280413
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Employee Expenses-EE0	595000	0.0199369
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Employee Expenses-EE0	593020	0.04386349
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Employee Expenses-EE0	107010	0.67676157
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Employee Expenses-EE0	108030	0.09162904
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Employee Expenses-EE0	583280	0.10500487
80408800	Muni 55 GROVE ST., VERNON - BLDG 2		Employee Expenses-EE0	594030	1
80408802	COMP HAR 9/10/25* BRISTOL, 256 CAME		Employee Expenses-EE0	596000	1
80399375	REMOVE PRIMARY AND SERVICES - POLE		Employee Expenses-EE0	108030	1
80247853	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.32338572
80247853	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.0003911
80247853	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08485519
80247853	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02820552
80247853	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.27601636
80247853	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.10312084
80247853	KG Conv#1667237-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.18402527
80408029	9/6 ROUTE 32 FRANKLIN		Employee Expenses-EE0	107010	0.9178321
80408029	9/6 ROUTE 32 FRANKLIN		Employee Expenses-EE0	108030	0.0821679
80409822	POST CONSTRUCTION - 258 TIFFANY LN,		Employee Expenses-EE0	107010	0.95336861
80409822	POST CONSTRUCTION - 258 TIFFANY LN,		Employee Expenses-EE0	108030	0.04663139
80376017	20 Ninety Rod Rd, CL- Ins Oh Svc fr		Employee Expenses-EE0	583280	0.18769543
80376017	20 Ninety Rod Rd, CL- Ins Oh Svc fr		Employee Expenses-EE0	108030	0.38328322
80376017	20 Ninety Rod Rd, CL- Ins Oh Svc fr		Employee Expenses-EE0	107010	0.42902135
80400955	*AWC COMP* MM - 195 SAINT JOHNS RD,		Employee Expenses-EE0	108030	0.34397259
80400955	*AWC COMP* MM - 195 SAINT JOHNS RD,		Employee Expenses-EE0	107010	0.65602741
80404175	Town Farm / Gallup Hill Rd Ledyard		Employee Expenses-EE0	108030	0.22481663
80404175	Town Farm / Gallup Hill Rd Ledyard		Employee Expenses-EE0	593020	0.244185
80404175	Town Farm / Gallup Hill Rd Ledyard		Employee Expenses-EE0	107010	0.53099837
80407928	9A- DIG UP -APPROVED 2/22		Employee Expenses-EE0	593040	1
80413601	15D 12/05 PM-47-57 DEVORAH DR BERLI		Employee Expenses-EE0	107010	1
80416293	APPT 09/26 Jpt-128 Laurel St Bristo		Employee Expenses-EE0	593050	1
80274017	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08610487
80274017	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03756905
80274017	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15671749
80274017	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.08829375
80274017	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.11037054
80274017	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.52094431
82138696	MCB - 132 TAFT POINT WTBY, RPLC PAD		Employee Expenses-EE0	107010	0.7
82138696	MCB - 132 TAFT POINT WTBY, RPLC PAD		Employee Expenses-EE0	108030	0.2
82138696	MCB - 132 TAFT POINT WTBY, RPLC PAD		Employee Expenses-EE0	593040	0.05
82138696	MCB - 132 TAFT POINT WTBY, RPLC PAD		Employee Expenses-EE0	594030	0.05
80372166	(LC) DJM. 8 FILLOW ST WESTPORT. OH		Employee Expenses-EE0	108030	1
80390080	COMP TOL 8/20/25* WINDSOR, 476 PROS		Employee Expenses-EE0	107010	1
80390082	AE/JLB 22 BALDWIN FARMS S GRN DEMO		Employee Expenses-EE0	108030	1
80365190	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.04377566
80365190	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.50349151
80365190	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.27072399
80365190	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.04377566
80365190	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.13823316
80390393	DB-CD02433, Bates Woods Solar, reco		Employee Expenses-EE0	108030	0.09899264
80390393	DB-CD02433, Bates Woods Solar, reco		Employee Expenses-EE0	107010	0.81357198
80390393	DB-CD02433, Bates Woods Solar, reco		Employee Expenses-EE0	596000	0.01087271
80390393	DB-CD02433, Bates Woods Solar, reco		Employee Expenses-EE0	593050	0.02931979
80390393	DB-CD02433, Bates Woods Solar, reco		Employee Expenses-EE0	583280	0.00636311
80390393	DB-CD02433, Bates Woods Solar, reco		Employee Expenses-EE0	593040	0.02184363
80390393	DB-CD02433, Bates Woods Solar, reco		Employee Expenses-EE0	593010	0.00887619
80390393	DB-CD02433, Bates Woods Solar, reco		Employee Expenses-EE0	593020	0.01015995
80403630	9A CAR VS POLE - NO PD REPORT (10/2		Employee Expenses-EE0	593050	0.05960283
80403630	9A CAR VS POLE - NO PD REPORT (10/2		Employee Expenses-EE0	596000	0.13518816
80403630	9A CAR VS POLE - NO PD REPORT (10/2		Employee Expenses-EE0	108030	0.12783266
80403630	9A CAR VS POLE - NO PD REPORT (10/2		Employee Expenses-EE0	593020	0.12403186
80403630	9A CAR VS POLE - NO PD REPORT (10/2		Employee Expenses-EE0	107010	0.5533445
80364052	*ASP* 3PA Convo#1864286 Non-Priorit		Employee Expenses-EE0	593050	0.01015127
80364052	*ASP* 3PA Convo#1864286 Non-Priorit		Employee Expenses-EE0	107010	0.58758631
80364052	*ASP* 3PA Convo#1864286 Non-Priorit		Employee Expenses-EE0	108030	0.13093636
80364052	*ASP* 3PA Convo#1864286 Non-Priorit		Employee Expenses-EE0	593020	0.24519059
80364052	*ASP* 3PA Convo#1864286 Non-Priorit		Employee Expenses-EE0	596000	0.02613547
80388962	ROCKY HILL, LAVENDER, 65, JULIA WES		Employee Expenses-EE0	594030	1
80367039	(LC) DJM. 10.20.22 - WILTON RD, WES		Employee Expenses-EE0	593020	0.18126524
80367039	(LC) DJM. 10.20.22 - WILTON RD, WES		Employee Expenses-EE0	107010	0.41615256
80367039	(LC) DJM. 10.20.22 - WILTON RD, WES		Employee Expenses-EE0	108030	0.4025822
80339352	265 SOUTH MAIN ST., E. WINDSOR - OH		Employee Expenses-EE0	596000	0.04635151
80339352	265 SOUTH MAIN ST., E. WINDSOR - OH		Employee Expenses-EE0	107010	0.58334077
80339352	265 SOUTH MAIN ST., E. WINDSOR - OH		Employee Expenses-EE0	108030	0.25646797
80339352	265 SOUTH MAIN ST., E. WINDSOR - OH		Employee Expenses-EE0	583280	0.04412633
80339352	265 SOUTH MAIN ST., E. WINDSOR - OH		Employee Expenses-EE0	593020	0.06971342
80382728	LD - 35 CULVER ST, NEWINGTON - P946		Employee Expenses-EE0	107010	0.99875868
80382728	LD - 35 CULVER ST, NEWINGTON - P946		Employee Expenses-EE0	593010	0.00124132
80382594	* LD - 167 FOOT HILLS ROAD, DURHAM		Employee Expenses-EE0	583280	0.36280293
80382594	* LD - 167 FOOT HILLS ROAD, DURHAM		Employee Expenses-EE0	108030	0.60671529
80382594	* LD - 167 FOOT HILLS ROAD, DURHAM		Employee Expenses-EE0	593040	0.03048178
80400967	WRTN COMPLETE 603:QUARRY HILL:RD:HA		Employee Expenses-EE0	583280	0.06135804
80400967	WRTN COMPLETE 603:QUARRY HILL:RD:HA		Employee Expenses-EE0	108030	0.26785932
80400967	WRTN COMPLETE 603:QUARRY HILL:RD:HA		Employee Expenses-EE0	107010	0.3902915
80400967	WRTN COMPLETE 603:QUARRY HILL:RD:HA		Employee Expenses-EE0	593020	0.28049115
80393465	35 WHITNEY ST HTFD. REMOVE EXIST SV		Employee Expenses-EE0	108030	0.23450271
80393465	35 WHITNEY ST HTFD. REMOVE EXIST SV		Employee Expenses-EE0	107010	0.76549729
80214016	WEST HARTFORD 1969 BOULEVARD REPLA		Employee Expenses-EE0	107010	0.75674214
80214016	WEST HARTFORD 1969 BOULEVARD REPLA		Employee Expenses-EE0	108030	0.24325786
80376507	North Greenwich 27K-Replace Failed		Employee Expenses-EE0	107010	0.8
80376507	North Greenwich 27K-Replace Failed		Employee Expenses-EE0	108030	0.2
80345180	9A- CAR VS POLE - NONBILLABLE <$200		Employee Expenses-EE0	593040	1
80382771	AC-171 POCONO RD, BROOKFIELD-SHIFT		Employee Expenses-EE0	107010	0.69919802
80382771	AC-171 POCONO RD, BROOKFIELD-SHIFT		Employee Expenses-EE0	108030	0.30080198
80357618	15D D 8-18 SMD - MIDDLEBURY, KELLY,		Employee Expenses-EE0	107010	0.96003124
80357618	15D D 8-18 SMD - MIDDLEBURY, KELLY,		Employee Expenses-EE0	593010	0.03996876
80404419	142 HANMER St, HTFD REPLACE 100' #1		Employee Expenses-EE0	107010	0.84032589
80404419	142 HANMER St, HTFD REPLACE 100' #1		Employee Expenses-EE0	108030	0.15967411
80332190	**29 BLACKSTONE AVENUE branford. p4		Employee Expenses-EE0	594030	1
80332191	Signed DEMO FORM attached EAST HAMP		Employee Expenses-EE0	108030	1
80332192	MANCHESTER, DEER RUN, 17, Reconnect		Employee Expenses-EE0	594030	1
80363117	AE/TC 46 CHERRY VALLEY RD, GRN: P#7		Employee Expenses-EE0	108030	0.20361825
80363117	AE/TC 46 CHERRY VALLEY RD, GRN: P#7		Employee Expenses-EE0	107010	0.79638175
80389945	(LC) DJM. EASTON RD WESTPORT. POLE		Employee Expenses-EE0	108030	0.15352244
80389945	(LC) DJM. EASTON RD WESTPORT. POLE		Employee Expenses-EE0	107010	0.84647756
80381384	80 TOWN LINE RD, Rocky Hill		Employee Expenses-EE0	108030	0.22745784
80381384	80 TOWN LINE RD, Rocky Hill		Employee Expenses-EE0	107010	0.77254216
80381386	Apprentices VOLTAGE COMPLAINT TD903		Employee Expenses-EE0	108030	0.64486028
80381386	Apprentices VOLTAGE COMPLAINT TD903		Employee Expenses-EE0	584280	0.35513972
80406347	PRINT 125 Barbero Dr, Torrington P#		Employee Expenses-EE0	108030	0.22167521
80406347	PRINT 125 Barbero Dr, Torrington P#		Employee Expenses-EE0	107010	0.77832479
80403650	South Road 117, Enfield EM Ticket		Employee Expenses-EE0	593040	0.06872338
80403650	South Road 117, Enfield EM Ticket		Employee Expenses-EE0	594030	0.05050432
80403650	South Road 117, Enfield EM Ticket		Employee Expenses-EE0	108030	0.19658661
80403650	South Road 117, Enfield EM Ticket		Employee Expenses-EE0	593020	0.26946137
80403650	South Road 117, Enfield EM Ticket		Employee Expenses-EE0	107010	0.41472433
80356623	MYSTIC, GREENMANVILLE, 125,		Employee Expenses-EE0	593010	0.24255009
80356623	MYSTIC, GREENMANVILLE, 125,		Employee Expenses-EE0	107010	0.75744991
80391254	(em) EAST GRANBY (9A) - 283 NEWGATE		Employee Expenses-EE0	107010	0.63383245
80391254	(em) EAST GRANBY (9A) - 283 NEWGATE		Employee Expenses-EE0	108030	0.13770852
80391254	(em) EAST GRANBY (9A) - 283 NEWGATE		Employee Expenses-EE0	593020	0.05247476
80391254	(em) EAST GRANBY (9A) - 283 NEWGATE		Employee Expenses-EE0	594030	0.17598426
80394185	PRINT TD941 - Church St, North Cana		Employee Expenses-EE0	583280	0.37303555
80394185	PRINT TD941 - Church St, North Cana		Employee Expenses-EE0	107010	0.62696445
80410052	NRFN-NON BILLABLE - 9-23-2025		Employee Expenses-EE0	593040	0.00890676
80410052	NRFN-NON BILLABLE - 9-23-2025		Employee Expenses-EE0	593010	0.05089745
80410052	NRFN-NON BILLABLE - 9-23-2025		Employee Expenses-EE0	108030	0.03307804
80410052	NRFN-NON BILLABLE - 9-23-2025		Employee Expenses-EE0	596000	0.34225971
80410052	NRFN-NON BILLABLE - 9-23-2025		Employee Expenses-EE0	107010	0.45798282
80410052	NRFN-NON BILLABLE - 9-23-2025		Employee Expenses-EE0	593020	0.10687522
80407986	WTG FOR 9A TO CLOSE 10/21/25 (TH) 9		Employee Expenses-EE0	583280	0.08843776
80407986	WTG FOR 9A TO CLOSE 10/21/25 (TH) 9		Employee Expenses-EE0	593020	0.13228528
80407986	WTG FOR 9A TO CLOSE 10/21/25 (TH) 9		Employee Expenses-EE0	108030	0.37384553
80407986	WTG FOR 9A TO CLOSE 10/21/25 (TH) 9		Employee Expenses-EE0	107010	0.40543143
80402613	9A 9/2 CAR VS POLE- MIDDLESEX(15) A		Employee Expenses-EE0	107010	0.50198791
80402613	9A 9/2 CAR VS POLE- MIDDLESEX(15) A		Employee Expenses-EE0	596000	0.08296415
80402613	9A 9/2 CAR VS POLE- MIDDLESEX(15) A		Employee Expenses-EE0	593020	0.26361298
80402613	9A 9/2 CAR VS POLE- MIDDLESEX(15) A		Employee Expenses-EE0	108030	0.15143497
B1S24073	11R56 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B1S24074	11R51B Major Maint Network Transfor		Employee Expenses-EE0	570115	1
B1S24076	11R58 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
B1S24078	1G03 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24079	1G03 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24080	1G08 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24081	1G14 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24082	1G11 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24083	1G12 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
80382516	7/30/25 E# 5731235 HEACOCK CROSSBR		Employee Expenses-EE0	108030	0.37169485
80382516	7/30/25 E# 5731235 HEACOCK CROSSBR		Employee Expenses-EE0	107010	0.62830515
80382517	31 PINNACLE RD, BRISTOL. DAMAGED C		Employee Expenses-EE0	108030	0.20708757
80382517	31 PINNACLE RD, BRISTOL. DAMAGED C		Employee Expenses-EE0	107010	0.79291243
80382520	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	583280	0.16360066
80382520	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	593020	0.36586966
80382520	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	108030	0.11772532
80382520	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	107010	0.12889138
80382520	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	593040	0.15748548
80382520	NONBILLABLE (TH) 9A - CAR VS FRONT		Employee Expenses-EE0	595000	0.0664275
80374031	53 N CONDOR:DR:ROCKY HILL, replace		Employee Expenses-EE0	584280	0.23089716
80374031	53 N CONDOR:DR:ROCKY HILL, replace		Employee Expenses-EE0	593040	0.02532473
80374031	53 N CONDOR:DR:ROCKY HILL, replace		Employee Expenses-EE0	107010	0.02456305
80374031	53 N CONDOR:DR:ROCKY HILL, replace		Employee Expenses-EE0	594030	0.63963079
80374031	53 N CONDOR:DR:ROCKY HILL, replace		Employee Expenses-EE0	108030	0.07958428
80374032	JRP - Hanson Pl PLAINVILLE P#54261		Employee Expenses-EE0	107010	0.60619694
80374032	JRP - Hanson Pl PLAINVILLE P#54261		Employee Expenses-EE0	594030	0.10243533
80374032	JRP - Hanson Pl PLAINVILLE P#54261		Employee Expenses-EE0	108030	0.15191917
80374032	JRP - Hanson Pl PLAINVILLE P#54261		Employee Expenses-EE0	593020	0.13944856
80412987	9A- CAR VS POLE- NO PR FOUND: NON-B		Employee Expenses-EE0	593040	1
2M033785	* (50): EJC High Hill Rd, Meriden	EJC High Hill Rd, Meriden P#6977,6397,5402 Repl 65K pwr fuse with 30K pwr fuses	Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80365153	PRINT BJQ - LITCHFIELD, TOWN FARM,		Employee Expenses-EE0	108030	1
80324070	OAKDALE, HARTFORD NEW LONDON, 0, AN		Employee Expenses-EE0	107010	1
80324072	(LC) RM, 73 LIMEKILN RD , REDDING!		Employee Expenses-EE0	107010	1
80294316	MCB - 41 COOLIDGE AVE WTBY - P 1139		Employee Expenses-EE0	108030	1
80393310	9A- CAR VS POLE-APPROVED 9/10/26		Employee Expenses-EE0	596000	1
80395585	(LC) RM, 779 CONNECTICUT AVE - NORW		Employee Expenses-EE0	108030	1
80395588	JD; 51 JANES LN STAMFORD; REPL OH S		Employee Expenses-EE0	108030	0.22167187
80395588	JD; 51 JANES LN STAMFORD; REPL OH S		Employee Expenses-EE0	107010	0.77832813
80253166	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.07387283
80253166	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	583280	0.09814336
80253166	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	595000	0.04282165
80253166	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.17746519
80253166	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.60769698
80331584	DG P#158 680 RT 171 WOODSTOCK DISC/		Employee Expenses-EE0	594030	1
80331585	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17113201
80331585	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.32792234
80331585	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06734546
80331585	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.13837064
80331585	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.29336727
80331585	KG Conv#1727799-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00186228
80339475	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.13476971
80339475	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.12523592
80339475	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.35790347
80339475	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.03074928
80339475	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.31065258
80339475	MA-Conv#1728556-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.04068903
80396381	APPT 8/28 CHESHIRE, CORNWALL, 50, J		Employee Expenses-EE0	593050	1
80370105	COMP IN FIELD TC 264:WEST:RD:NEW CA		Employee Expenses-EE0	108030	0.37169485
80370105	COMP IN FIELD TC 264:WEST:RD:NEW CA		Employee Expenses-EE0	107010	0.62830515
80370106	AE/DL; 20 THORNDAL CIRCLE, DARIEN;		Employee Expenses-EE0	108030	0.98226899
80370106	AE/DL; 20 THORNDAL CIRCLE, DARIEN;		Employee Expenses-EE0	593010	0.01773101
80413241	NEED MUNI 30 High st CTN, disco/re		Employee Expenses-EE0	594030	1
80413247	(LC) TC 120 IVY HILL RD, RIDGEFIELD		Employee Expenses-EE0	107010	1
80413248	MEADOW CIRCLE RD/WINDMILL HILL RD		Employee Expenses-EE0	108030	0.54885533
80413248	MEADOW CIRCLE RD/WINDMILL HILL RD		Employee Expenses-EE0	107010	0.20374182
80413248	MEADOW CIRCLE RD/WINDMILL HILL RD		Employee Expenses-EE0	583280	0.24740285
80403993	9/2/25 11 Yellow Tag ITOA 588626 PR		Employee Expenses-EE0	108030	0.39285652
80403993	9/2/25 11 Yellow Tag ITOA 588626 PR		Employee Expenses-EE0	584280	0.0210086
80403993	9/2/25 11 Yellow Tag ITOA 588626 PR		Employee Expenses-EE0	107010	0.58613488
80384046	PRINT GOSHEN, PAD 81 E. HYERDALE (2		Employee Expenses-EE0	593040	1
80253155	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.27373445
80253155	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.61216043
80253155	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.08940133
80253155	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593050	0.02470379
80238907	**ROW** WRTN--JK>PROJ CD02544, 2024		Employee Expenses-EE0	107010	0.53639084
80238907	**ROW** WRTN--JK>PROJ CD02544, 2024		Employee Expenses-EE0	593020	0.20732735
80238907	**ROW** WRTN--JK>PROJ CD02544, 2024		Employee Expenses-EE0	108030	0.25628181
80404025	PDNB -9A DIG UP 9/2 - GIBSON(11) LN		Employee Expenses-EE0	593040	1
80261837	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	584280	0.07665857
80261837	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	107010	0.92069807
80261837	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	108030	0.00264336
25ETR115	ETR -SOUTH WINDSOR, CT	ETR -SOUTH WINDSOR, CT	Employee Expenses-EE0	107010	1
80369189	15D 8/5 SL - 279 Queen St, SOG - P5		Employee Expenses-EE0	108030	1
80406733	9/5/25 (turnover) 122 Barker Hill		Employee Expenses-EE0	107010	1
80238894	WRTN--JK>PROJ CD02544, 2024 ROW REP		Employee Expenses-EE0	593020	0.17164905
80238894	WRTN--JK>PROJ CD02544, 2024 ROW REP		Employee Expenses-EE0	593040	0.00411635
80238894	WRTN--JK>PROJ CD02544, 2024 ROW REP		Employee Expenses-EE0	107010	0.5646994
80238894	WRTN--JK>PROJ CD02544, 2024 ROW REP		Employee Expenses-EE0	108030	0.25704012
80238894	WRTN--JK>PROJ CD02544, 2024 ROW REP		Employee Expenses-EE0	593010	0.00249509
80319140	JMS- WEST HARTFORD, 140 WESTLAND AV		Employee Expenses-EE0	108030	0.21408289
80319140	JMS- WEST HARTFORD, 140 WESTLAND AV		Employee Expenses-EE0	107010	0.78591711
80408014	*AWC COMP* 103 HARVEY RD -- P 20238		Employee Expenses-EE0	108030	0.29936433
80408014	*AWC COMP* 103 HARVEY RD -- P 20238		Employee Expenses-EE0	107010	0.6461322
80402582	CROMWELL, WASHINGTON, 118, FREDDY R		Employee Expenses-EE0	593020	0.05450347
80402582	CROMWELL, WASHINGTON, 118, FREDDY R		Employee Expenses-EE0	108030	0.19702617
80394476	7 BISHOPS BAY RD, NIANITC - REPL EX		Employee Expenses-EE0	107010	0.80297383
80394476	7 BISHOPS BAY RD, NIANITC - REPL EX		Employee Expenses-EE0	107010	0.77832479
80382831	AE/JLB 31 GRAY FARMS RD STAMFORD NE		Employee Expenses-EE0	108030	0.22167521
80393042	WEST HARTFORD, 75 NORTH QUAKER LANE		Employee Expenses-EE0	107010	1
80393042	WEST HARTFORD, 75 NORTH QUAKER LANE		Employee Expenses-EE0	108030	0.34138496
80407655	OLD SAYBROOK, MIDDLESEX, 633//REMOV		Employee Expenses-EE0	107010	0.65861504
80407655	OLD SAYBROOK, MIDDLESEX, 633//REMOV		Employee Expenses-EE0	108030	0.9776247
80383068	WATERBURY, BANK, 114 , Kris Nigro		Employee Expenses-EE0	584280	0.0223753
80383068	WATERBURY, BANK, 114 , Kris Nigro		Employee Expenses-EE0	596000	0.06218528
80383068	WATERBURY, BANK, 114 , Kris Nigro		Employee Expenses-EE0	593010	0.00956697
80383068	WATERBURY, BANK, 114 , Kris Nigro		Employee Expenses-EE0	594260	0.55806175
80383068	WATERBURY, BANK, 114 , Kris Nigro		Employee Expenses-EE0	594030	0.18081408
80383068	WATERBURY, BANK, 114 , Kris Nigro		Employee Expenses-EE0	108030	0.18937192
80407939	JFM-POST CONST - NONBILLABLE (TH) 9		Employee Expenses-EE0	107010	0.60838133
80407939	JFM-POST CONST - NONBILLABLE (TH) 9		Employee Expenses-EE0	596000	0.05645273
80407939	JFM-POST CONST - NONBILLABLE (TH) 9		Employee Expenses-EE0	593020	0.19767448
80407939	JFM-POST CONST - NONBILLABLE (TH) 9		Employee Expenses-EE0	108030	0.13749146
82892920	SL - 42 WARREN ST, CHESHIRE - (FRNT		Employee Expenses-EE0	108030	0.21048409
82892920	SL - 42 WARREN ST, CHESHIRE - (FRNT		Employee Expenses-EE0	107010	0.78951591
80277401	DAISYMAE - 115-120 - BURGUNDY HILL		Employee Expenses-EE0	107010	1
80392678	**135 PAWSON ROAD branford p7082 di		Employee Expenses-EE0	594030	1
80402070	COLCHESTER, WESTCHESTER, 292, CHRIS		Employee Expenses-EE0	593050	1
80375067	**ALL WORK COMP**KM POLE 2902 OLD C		Employee Expenses-EE0	108030	0.25292945
80375067	**ALL WORK COMP**KM POLE 2902 OLD C		Employee Expenses-EE0	594030	0.29776121
80375067	**ALL WORK COMP**KM POLE 2902 OLD C		Employee Expenses-EE0	107010	0.44930934
80253076	EAST HARTFORD, JANET, 35, Pole#4153		Employee Expenses-EE0	583280	0.30684164
80253076	EAST HARTFORD, JANET, 35, Pole#4153		Employee Expenses-EE0	107010	0.20583899
80253076	EAST HARTFORD, JANET, 35, Pole#4153		Employee Expenses-EE0	108030	0.48731937
25CTCSFI	Conference Room 311 Upgrade	This work order is to upgrade conference room 311 with audio and visual technology at 410 Sheldon Street, Hartford, CT. Per D. Chambrello's e-mail dated 6/9/2025, the estimated quote for the scope of work from AVI-SPL is $10,408.57. The estimated costs includes all equipment, integrating services, non equipment / labor (travel), and general & administrative (vehicle mileage, shipping, insurance). Equipment = $5,164.72 Integration Services = $4,440.00 Direct costs (non equipment / labor) = $6.00 General & Adminstrative = $176.37 Subtotal = $9,787.09 Tax = $621.48 Total = $10,408.57	Employee Expenses-EE0	107010	1
25CTEHFT	East Hampton Tools & Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for East Hampton. Per Dan Chambrello's e-mail dated 4/16/2025, there will be a Buckingham rescue training kit purchased for Madison for an estimated cost of $1,083.01.	Employee Expenses-EE0	107010	1
25CTHTFD	Hartford Tools & Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for Hartford. Per D. Chambrello's e-mail dated 2-3-2025, the following items will be purchased: (3) Ampact gun small $1,143.98 each = $3,431.94 (3) Ampact gun large $1,772.08 each = $5,316.24 Per Dan Chambrello's e-mail dated 4/16/2025, there will be a Buckingham rescue training kit purchased for Madison for an estimated cost of $1,083.01.	Employee Expenses-EE0	107010	1
80307928	AE/JD; 188 NORTH ST STAMFORD; 200A		Employee Expenses-EE0	108030	0.26946307
80307928	AE/JD; 188 NORTH ST STAMFORD; 200A		Employee Expenses-EE0	107010	0.73053693
80409502	OLD SAYBROOK, CRICKET, 10//DISC,REC		Employee Expenses-EE0	594030	1
80393821	Spring Hill Rd 300, Mansfield. FRON		Employee Expenses-EE0	593020	0.04125282
80393821	Spring Hill Rd 300, Mansfield. FRON		Employee Expenses-EE0	107010	0.35331412
80393821	Spring Hill Rd 300, Mansfield. FRON		Employee Expenses-EE0	583280	0.11156982
80393821	Spring Hill Rd 300, Mansfield. FRON		Employee Expenses-EE0	108030	0.49386324
80380705	*D&D* 3PA MR#1870947 (P169) NB, NP,		Employee Expenses-EE0	593040	0.1228124
80380705	*D&D* 3PA MR#1870947 (P169) NB, NP,		Employee Expenses-EE0	593010	0.8771876
80347448	COMP TOL 06/23/25 - COLCHESTER-COLC		Employee Expenses-EE0	596000	1
80358302	owners only OAC-400 GARDEN ST HARTF		Employee Expenses-EE0	108030	0.38264222
80358302	owners only OAC-400 GARDEN ST HARTF		Employee Expenses-EE0	107010	0.61735778
80363492	APPT 7/29 SL - 30 Cook Hill Rd, CHE		Employee Expenses-EE0	594030	1
80363493	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	593020	0.14364932
80363493	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	107010	0.59702201
80363493	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	593040	0.00195235
80363493	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	108030	0.20949354
80363493	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	583280	0.02556852
80363493	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	595000	0.00836797
80363493	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	593010	0.01394628
80402402	8/29/25 TURNOVER SABBADAY (311) LN		Employee Expenses-EE0	107010	0.46666317
80402402	8/29/25 TURNOVER SABBADAY (311) LN		Employee Expenses-EE0	108030	0.53333683
80417528	mcb - WTG FOR PD RPT 9/17/25 (TH) 9		Employee Expenses-EE0	107010	0.51557033
80417528	mcb - WTG FOR PD RPT 9/17/25 (TH) 9		Employee Expenses-EE0	593020	0.11484565
80417528	mcb - WTG FOR PD RPT 9/17/25 (TH) 9		Employee Expenses-EE0	593050	0.14355565
80417528	mcb - WTG FOR PD RPT 9/17/25 (TH) 9		Employee Expenses-EE0	108030	0.22602837
80416019	DONE **TURNOVER** E# 5761075 9/11/2		Employee Expenses-EE0	107010	0.54503907
80416019	DONE **TURNOVER** E# 5761075 9/11/2		Employee Expenses-EE0	593040	0.05738451
80416019	DONE **TURNOVER** E# 5761075 9/11/2		Employee Expenses-EE0	593010	0.39757642
80399310	(LC) **DEMO LETTER**MM - 46 NORHOLT		Employee Expenses-EE0	108030	1
80402499	OLD SAYBROOK, BAYBERRY, 18//UPGRADE		Employee Expenses-EE0	108030	1
80296362	MPB; 542 MAIN ST N, SOUTHBURY - OH		Employee Expenses-EE0	108030	0.27180888
80296362	MPB; 542 MAIN ST N, SOUTHBURY - OH		Employee Expenses-EE0	594030	0.12412603
80296362	MPB; 542 MAIN ST N, SOUTHBURY - OH		Employee Expenses-EE0	107010	0.57389604
80296362	MPB; 542 MAIN ST N, SOUTHBURY - OH		Employee Expenses-EE0	593010	0.01327622
80296362	MPB; 542 MAIN ST N, SOUTHBURY - OH		Employee Expenses-EE0	593040	0.01689282
80373697	5D 9/5 - PM-941 HIGH RD BERLIN-NE		Employee Expenses-EE0	107010	1
80342260	Ross Ave, Coventry. Resagged 7 span		Employee Expenses-EE0	593020	0.32355992
80342260	Ross Ave, Coventry. Resagged 7 span		Employee Expenses-EE0	593040	0.66032867
80342260	Ross Ave, Coventry. Resagged 7 span		Employee Expenses-EE0	108030	0.00501845
80342260	Ross Ave, Coventry. Resagged 7 span		Employee Expenses-EE0	107010	0.01109296
80350037	(BCW Material) MM - 48 CHARTER OAK		Employee Expenses-EE0	108030	0.51211028
80350037	(BCW Material) MM - 48 CHARTER OAK		Employee Expenses-EE0	107010	0.48788972
80415603	NEW DB SERVICE- CHESTER, DEEP HOLLO		Employee Expenses-EE0	107010	1
80415605	PRINT River Rd @ Kirk Rd, Sharon P#		Employee Expenses-EE0	107010	0.24569526
80415605	PRINT River Rd @ Kirk Rd, Sharon P#		Employee Expenses-EE0	583280	0.24603964
80415605	PRINT River Rd @ Kirk Rd, Sharon P#		Employee Expenses-EE0	108030	0.5082651
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Employee Expenses-EE0	595000	0.02369413
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Employee Expenses-EE0	107010	0.63524739
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Employee Expenses-EE0	593020	0.1045595
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Employee Expenses-EE0	593050	0.00923375
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Employee Expenses-EE0	583280	0.02483349
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Employee Expenses-EE0	108030	0.20160655
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Employee Expenses-EE0	593040	0.0008252
80368491	CC; BETHEL, PLUMTREES, 126, MICHAEL		Employee Expenses-EE0	108030	0.22982379
80368491	CC; BETHEL, PLUMTREES, 126, MICHAEL		Employee Expenses-EE0	107010	0.77017621
80432440	CAR V FTR POLE - NO FOLLOW UP - KIL		Employee Expenses-EE0	108030	0.37193426
80432440	CAR V FTR POLE - NO FOLLOW UP - KIL		Employee Expenses-EE0	107010	0.4411083
80432440	CAR V FTR POLE - NO FOLLOW UP - KIL		Employee Expenses-EE0	593020	0.18695744
80382540	CAR V POLE - APPROVED 9/26/25		Employee Expenses-EE0	108030	0.27731066
80382540	CAR V POLE - APPROVED 9/26/25		Employee Expenses-EE0	593020	0.05894671
80382540	CAR V POLE - APPROVED 9/26/25		Employee Expenses-EE0	107010	0.66374263
80338394	* APPT 9/15 PM-9 MARYLAND DR MIDDL		Employee Expenses-EE0	107010	0.46070554
80338394	* APPT 9/15 PM-9 MARYLAND DR MIDDL		Employee Expenses-EE0	593010	0.13567887
80338394	* APPT 9/15 PM-9 MARYLAND DR MIDDL		Employee Expenses-EE0	583280	0.40361559
80052848	PD - 9A MCDERM CAR VS P5342 JAY (		Employee Expenses-EE0	108030	0.39796764
80052848	PD - 9A MCDERM CAR VS P5342 JAY (		Employee Expenses-EE0	593020	0.09130359
80052848	PD - 9A MCDERM CAR VS P5342 JAY (		Employee Expenses-EE0	107010	0.4594182
80052848	PD - 9A MCDERM CAR VS P5342 JAY (		Employee Expenses-EE0	596000	0.05131057
80287426	AE/JD; 23 FINNEY LN STAMFORD; 400A		Employee Expenses-EE0	107010	1
80365216	MAR - POST CONST> 7/9/25 TURNOVER		Employee Expenses-EE0	594030	0.04829846
80365216	MAR - POST CONST> 7/9/25 TURNOVER		Employee Expenses-EE0	107010	0.30425019
80365216	MAR - POST CONST> 7/9/25 TURNOVER		Employee Expenses-EE0	108030	0.38119363
80365216	MAR - POST CONST> 7/9/25 TURNOVER		Employee Expenses-EE0	583280	0.22794574
80365216	MAR - POST CONST> 7/9/25 TURNOVER		Employee Expenses-EE0	593010	0.03831197
80399342	(LC) RM, 6 ARLINGTON ST - NORWALK,!		Employee Expenses-EE0	108030	0.23860458
80399342	(LC) RM, 6 ARLINGTON ST - NORWALK,!		Employee Expenses-EE0	107010	0.76139542
80253425	2_19 Minor Hot Spot in Ridgefield 2		Employee Expenses-EE0	593040	1
80253429	AE/JLB 89 BUTTONWOOD LN DARIEN DEMO		Employee Expenses-EE0	108030	1
80208725	COMP TOL 12/13/24* VERNON-70 LOVELA		Employee Expenses-EE0	596000	1
80296740	*Demo Rec* STONINGTON, MASONS ISLAN		Employee Expenses-EE0	108030	1
80408004	*AWC COMP* MM - 206 UMPAWAUG RD LOT		Employee Expenses-EE0	108030	0.30881775
80408004	*AWC COMP* MM - 206 UMPAWAUG RD LOT		Employee Expenses-EE0	593020	0.12737102
80408004	*AWC COMP* MM - 206 UMPAWAUG RD LOT		Employee Expenses-EE0	107010	0.56381123
80425653	ASP 2/27/23 PM-2762 BERLIN TPKE-9A		Employee Expenses-EE0	108030	0.12280718
80425653	ASP 2/27/23 PM-2762 BERLIN TPKE-9A		Employee Expenses-EE0	107010	0.46362966
80425653	ASP 2/27/23 PM-2762 BERLIN TPKE-9A		Employee Expenses-EE0	593050	0.0175426
80425653	ASP 2/27/23 PM-2762 BERLIN TPKE-9A		Employee Expenses-EE0	593020	0.04211302
80425653	ASP 2/27/23 PM-2762 BERLIN TPKE-9A		Employee Expenses-EE0	594030	0.29790963
80425653	ASP 2/27/23 PM-2762 BERLIN TPKE-9A		Employee Expenses-EE0	596000	0.05599792
80391822	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	108030	0.13002363
80391822	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	594030	0.34977364
80391822	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	107010	0.39879564
80391822	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	593020	0.12140709
80310079	DONE EVW - 9A TURNOVER - 531 Lime R		Employee Expenses-EE0	108030	0.53472552
80310079	DONE EVW - 9A TURNOVER - 531 Lime R		Employee Expenses-EE0	593020	0.1235564
80310079	DONE EVW - 9A TURNOVER - 531 Lime R		Employee Expenses-EE0	107010	0.34171808
80314826	ST LT MATERIAL COMP NTW 5/15/25*FIX		Employee Expenses-EE0	107010	1
80373903	(LC) DJM. 25 CAVALRY RD WESTPORT. O		Employee Expenses-EE0	108030	0.13284283
80373903	(LC) DJM. 25 CAVALRY RD WESTPORT. O		Employee Expenses-EE0	593040	0.05313432

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80373903	(LC) DJM. 25 CAVALRY RD WESTPORT. O		Employee Expenses-EE0	107010	0.81402285
80303370	3PA MR#1787849 (18 Locations) Non-P		Employee Expenses-EE0	594030	0.14198781
80303370	3PA MR#1787849 (18 Locations) Non-P		Employee Expenses-EE0	593040	0.18284713
80303370	3PA MR#1787849 (18 Locations) Non-P		Employee Expenses-EE0	593020	0.67516506
80382463	9A TRUCK VS OH SERVICE - UNKNOWN LU		Employee Expenses-EE0	108030	0.2138748
80382463	9A TRUCK VS OH SERVICE - UNKNOWN LU		Employee Expenses-EE0	107010	0.7861252
80382469	FCOMP HAR OH 15 Mountain Estates Dr		Employee Expenses-EE0	107010	0.22598856
80382469	FCOMP HAR OH 15 Mountain Estates Dr		Employee Expenses-EE0	584280	0.23854485
80382469	FCOMP HAR OH 15 Mountain Estates Dr		Employee Expenses-EE0	108030	0.53546658
80337210	3PA MR#1746503 (19 Poles) NP, NB, B		Employee Expenses-EE0	107010	0.7
80337210	3PA MR#1746503 (19 Poles) NP, NB, B		Employee Expenses-EE0	108030	0.2
80337210	3PA MR#1746503 (19 Poles) NP, NB, B		Employee Expenses-EE0	593040	0.05
80337210	3PA MR#1746503 (19 Poles) NP, NB, B		Employee Expenses-EE0	594030	0.05
80337213	UPGRADE TRANSFORMER (GP) POLE 40570		Employee Expenses-EE0	593040	0.19696686
80337213	UPGRADE TRANSFORMER (GP) POLE 40570		Employee Expenses-EE0	583280	0.30050942
80337213	UPGRADE TRANSFORMER (GP) POLE 40570		Employee Expenses-EE0	108030	0.50252372
80427414	80 Deer Ln, GF- Disconnect/Re-Conne		Employee Expenses-EE0	594030	1
80372372	Signed DEMO FORMDG P#920 519 FIVE M		Employee Expenses-EE0	108030	1
80372374	5D 10/14 AP- 10 Banbury Crest, Farm		Employee Expenses-EE0	107010	1
80390723	COMP CCC 09/18/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80348553	5D 7/22 JRP - 52 High St SOG Rmv (2		Employee Expenses-EE0	108030	1
80369494	AP- 490 SUITE# 250 Slater Rd, New B		Employee Expenses-EE0	107010	0.92931933
80369494	AP- 490 SUITE# 250 Slater Rd, New B		Employee Expenses-EE0	108030	0.05267687
80369494	AP- 490 SUITE# 250 Slater Rd, New B		Employee Expenses-EE0	593020	0.0180038
80344251	(LC) **MM - 72 WOODS END RD, NEW CA		Employee Expenses-EE0	593040	0.04912851
80344251	(LC) **MM - 72 WOODS END RD, NEW CA		Employee Expenses-EE0	107010	0.95087149
80401560	Completed 9/23/25 *Frontier Inspect		Employee Expenses-EE0	593050	0.07974264
80401560	Completed 9/23/25 *Frontier Inspect		Employee Expenses-EE0	595000	0.04071914
80401560	Completed 9/23/25 *Frontier Inspect		Employee Expenses-EE0	596000	0.05175029
80401560	Completed 9/23/25 *Frontier Inspect		Employee Expenses-EE0	108030	0.29977674
80401560	Completed 9/23/25 *Frontier Inspect		Employee Expenses-EE0	593020	0.09569588
80401560	Completed 9/23/25 *Frontier Inspect		Employee Expenses-EE0	107010	0.33899806
80401560	Completed 9/23/25 *Frontier Inspect		Employee Expenses-EE0	583280	0.09331726
80348691	Apprentices AC; INT-107781 WO# 2153		Employee Expenses-EE0	593020	0.03793422
80348691	Apprentices AC; INT-107781 WO# 2153		Employee Expenses-EE0	593040	0.00319016
80348691	Apprentices AC; INT-107781 WO# 2153		Employee Expenses-EE0	107010	0.48987431
80348691	Apprentices AC; INT-107781 WO# 2153		Employee Expenses-EE0	593050	0.04165252
80348691	Apprentices AC; INT-107781 WO# 2153		Employee Expenses-EE0	593010	0.09464857
80348691	Apprentices AC; INT-107781 WO# 2153		Employee Expenses-EE0	108030	0.29051464
80348691	Apprentices AC; INT-107781 WO# 2153		Employee Expenses-EE0	583280	0.04218558
B3H50934	WELLS 38 Test Maintenance - ACB 38-		Employee Expenses-EE0	570115	1
B3H50937	SOUTH MEADOW 1A Test Maintenance -		Employee Expenses-EE0	570115	1
B3H50938	SOUTH MEADOW 1A Test Maintenance -		Employee Expenses-EE0	570115	1
B3H50939	SOUTH MEADOW 1A Test Maintenance -		Employee Expenses-EE0	570115	1
80299345	Pease Farm Rd 32, Ellington. Upgrad		Employee Expenses-EE0	584280	0.31932845
80299345	Pease Farm Rd 32, Ellington. Upgrad		Employee Expenses-EE0	595000	0.01121008
80299345	Pease Farm Rd 32, Ellington. Upgrad		Employee Expenses-EE0	108030	0.6064362
80299345	Pease Farm Rd 32, Ellington. Upgrad		Employee Expenses-EE0	107010	0.06302527
80388793	8/1/25 TURNOVER 209 TOWN HILL RD,		Employee Expenses-EE0	108030	0.20706178
80388793	8/1/25 TURNOVER 209 TOWN HILL RD,		Employee Expenses-EE0	107010	0.79293822
80418519	WETHERSFIELD, STELLA, 8,		Employee Expenses-EE0	107010	0.92307692
80418519	WETHERSFIELD, STELLA, 8,		Employee Expenses-EE0	594030	0.07692308
80420657	15D 11/13 Jpt-15 Pine St Bristol P3		Employee Expenses-EE0	107010	0.66375661
80420657	15D 11/13 Jpt-15 Pine St Bristol P3		Employee Expenses-EE0	593010	0.02678865
80420657	15D 11/13 Jpt-15 Pine St Bristol P3		Employee Expenses-EE0	583280	0.30945474
80404442	Scantic Rd 351, East Windsor. DG Up		Employee Expenses-EE0	108030	0.40732066
80404442	Scantic Rd 351, East Windsor. DG Up		Employee Expenses-EE0	593020	0.08290623
80404442	Scantic Rd 351, East Windsor. DG Up		Employee Expenses-EE0	107010	0.50977312
80339874	COMP CCC 06/25/25 - OH FAULT * NEWI		Employee Expenses-EE0	108030	0.04074774
80339874	COMP CCC 06/25/25 - OH FAULT * NEWI		Employee Expenses-EE0	596000	0.74632694
80339874	COMP CCC 06/25/25 - OH FAULT * NEWI		Employee Expenses-EE0	107010	0.21292532
80339876	COMP TOL 06/12/25 - ENFIELD-339 SHA		Employee Expenses-EE0	596000	1
80339878	Rebuild service box #1581, Foot Gua		Employee Expenses-EE0	594030	1
80397326	APPT 9/3 SL - 237 Argyle Rd, CHE -		Employee Expenses-EE0	594030	1
80416388	9A 140 JERRY BROWN RD STONINGTON		Employee Expenses-EE0	593020	0.08603726
80416388	9A 140 JERRY BROWN RD STONINGTON		Employee Expenses-EE0	593010	0.04888563
80416388	9A 140 JERRY BROWN RD STONINGTON		Employee Expenses-EE0	583280	0.08961989
80416388	9A 140 JERRY BROWN RD STONINGTON		Employee Expenses-EE0	107010	0.41377953
80416388	9A 140 JERRY BROWN RD STONINGTON		Employee Expenses-EE0	108030	0.30513374
80416388	9A 140 JERRY BROWN RD STONINGTON		Employee Expenses-EE0	596000	0.04969986
80416388	9A 140 JERRY BROWN RD STONINGTON		Employee Expenses-EE0	593040	0.00684408
80322100	(LC) DJM. 5 ALLEN LN WESTPORT. NEW		Employee Expenses-EE0	108030	0.18874087
80322100	(LC) DJM. 5 ALLEN LN WESTPORT. NEW		Employee Expenses-EE0	594030	0.14884595
80322100	(LC) DJM. 5 ALLEN LN WESTPORT. NEW		Employee Expenses-EE0	593040	0.03827158
80322100	(LC) DJM. 5 ALLEN LN WESTPORT. NEW		Employee Expenses-EE0	107010	0.6241416
80407649	POST CONSTRUCTION 22 KENT LN, FARM		Employee Expenses-EE0	108030	0.44435956
80407649	POST CONSTRUCTION 22 KENT LN, FARM		Employee Expenses-EE0	107010	0.36563269
80407649	POST CONSTRUCTION 22 KENT LN, FARM		Employee Expenses-EE0	584280	0.19000774
80248924	AE/RL: 26 CURT TERRACE:GRN: INSTALL		Employee Expenses-EE0	593010	0.89393621
80248924	AE/RL: 26 CURT TERRACE:GRN: INSTALL		Employee Expenses-EE0	593040	0.10606379
80375347	38 BAYSIDE AVE, GROTON - PAD128 REP		Employee Expenses-EE0	108030	0.53456148
80375347	38 BAYSIDE AVE, GROTON - PAD128 REP		Employee Expenses-EE0	594030	0.00576025
80375347	38 BAYSIDE AVE, GROTON - PAD128 REP		Employee Expenses-EE0	595000	0.02649714
80375347	38 BAYSIDE AVE, GROTON - PAD128 REP		Employee Expenses-EE0	584280	0.26267254
80375347	38 BAYSIDE AVE, GROTON - PAD128 REP		Employee Expenses-EE0	107010	0.17050859
80394811	171 FORSYTH RD, OAKDALE/MONTVILLE -		Employee Expenses-EE0	107010	0.81171615
80394811	171 FORSYTH RD, OAKDALE/MONTVILLE -		Employee Expenses-EE0	108030	0.18828385
80298472	AE/RL:60 MIDWOOD RD: GRN: 1000 AMP		Employee Expenses-EE0	593010	0.03997041
80298472	AE/RL:60 MIDWOOD RD: GRN: 1000 AMP		Employee Expenses-EE0	107010	0.79218406
80298472	AE/RL:60 MIDWOOD RD: GRN: 1000 AMP		Employee Expenses-EE0	108030	0.01465489
80298472	AE/RL:60 MIDWOOD RD: GRN: 1000 AMP		Employee Expenses-EE0	584280	0.15319064
80399321	TC 332 WESTPORT RD, WILTON: P#105 R		Employee Expenses-EE0	108030	0.15500926
80399321	TC 332 WESTPORT RD, WILTON: P#105 R		Employee Expenses-EE0	107010	0.83943743
80399321	TC 332 WESTPORT RD, WILTON: P#105 R		Employee Expenses-EE0	593010	0.00555331
80396202	KING RD 183, SOMERS - REPLACE OH SV		Employee Expenses-EE0	107010	0.83074938
80396202	KING RD 183, SOMERS - REPLACE OH SV		Employee Expenses-EE0	108030	0.16925062
B3H51581	Manchester 3A Major Maintenance (Ou		Employee Expenses-EE0	592140	1
B3H51582	Manchester 3A Major Maintenance (Ou		Employee Expenses-EE0	592140	1
B3H51583	Manchester 3A Major Maintenance (Ou		Employee Expenses-EE0	592140	1
B3H51584	Manchester 3A Major Maintenance (Ou		Employee Expenses-EE0	592140	1
80427039	AVON, JACKSON, 19, NEW OH-UG DB SVC		Employee Expenses-EE0	107010	1
80427988	EAST HADDAM, BEEBE, 30, HARRY LINK		Employee Expenses-EE0	107010	0.45773276
80427988	EAST HADDAM, BEEBE, 30, HARRY LINK		Employee Expenses-EE0	108030	0.54226724
80424160	APPT 10/2 SL - 50 Cornwall Ave, CHE		Employee Expenses-EE0	593050	1
80424161	New Park Ave, Hartford - Replace da		Employee Expenses-EE0	108030	0.21138506
80424161	New Park Ave, Hartford - Replace da		Employee Expenses-EE0	107010	0.78861494
80418453	COMP HAR 9/23/25* FIXTURE CHANGE* N		Employee Expenses-EE0	108030	0.21275842
80418453	COMP HAR 9/23/25* FIXTURE CHANGE* N		Employee Expenses-EE0	107010	0.78724158
80418455	APPT 10/06 JRP - 11 Paper Chase Dr		Employee Expenses-EE0	594030	1
80269726	COMP NTW 06/12/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.7474728
80269726	COMP NTW 06/12/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.2525272
TRADFL11	CA AWO ADF BLDG RENT	CA AWO ADF BLDG RENT	Employee Expenses-EE0	184010	1
80424394	BD - Conv. 1880156 - Make Ready Non		Employee Expenses-EE0	593020	0.76902176
80424394	BD - Conv. 1880156 - Make Ready Non		Employee Expenses-EE0	596000	0.11994155
80424394	BD - Conv. 1880156 - Make Ready Non		Employee Expenses-EE0	593010	0.06168705
80424394	BD - Conv. 1880156 - Make Ready Non		Employee Expenses-EE0	593040	0.04934964
80365033	Jpt-365 Allentown Rd Bristol - Rplc		Employee Expenses-EE0	596000	1
80307181	MAR - 400 Elm St, Naugatuck CT // R		Employee Expenses-EE0	108030	1
80197201	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.48608294
80197201	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	594030	0.26763163
80197201	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.05907366
80197201	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0333778
80197201	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.15383397
80363583	KM POLE748 42 MAPLE AVE WESTBROOK I		Employee Expenses-EE0	593040	0.01207444
80363583	KM POLE748 42 MAPLE AVE WESTBROOK I		Employee Expenses-EE0	108030	0.28932374
80363583	KM POLE748 42 MAPLE AVE WESTBROOK I		Employee Expenses-EE0	596000	0.08768136
80363583	KM POLE748 42 MAPLE AVE WESTBROOK I		Employee Expenses-EE0	107010	0.40824861
80363583	KM POLE748 42 MAPLE AVE WESTBROOK I		Employee Expenses-EE0	593050	0.20267186
80325914	COMP NTW 6/3/25* BROOKFIELD-1024 FE		Employee Expenses-EE0	596000	1
80325915	15DD 1/29 AVON, 68 HAYNES RD, OH TO		Employee Expenses-EE0	108030	0.16090264
80325915	15DD 1/29 AVON, 68 HAYNES RD, OH TO		Employee Expenses-EE0	593050	0.03565832
80325915	15DD 1/29 AVON, 68 HAYNES RD, OH TO		Employee Expenses-EE0	593020	0.33595488
80325915	15DD 1/29 AVON, 68 HAYNES RD, OH TO		Employee Expenses-EE0	107010	0.46748416
80247742	*D&D* JS - Conv. 1701951 - Make Rea		Employee Expenses-EE0	593020	0.28666256
80247742	*D&D* JS - Conv. 1701951 - Make Rea		Employee Expenses-EE0	107010	0.21923565
80247742	*D&D* JS - Conv. 1701951 - Make Rea		Employee Expenses-EE0	594030	0.29477998
80247742	*D&D* JS - Conv. 1701951 - Make Rea		Employee Expenses-EE0	593040	0.01237251
80247742	*D&D* JS - Conv. 1701951 - Make Rea		Employee Expenses-EE0	593050	0.02210686
80247742	*D&D* JS - Conv. 1701951 - Make Rea		Employee Expenses-EE0	593010	0.06409484
80247742	*D&D* JS - Conv. 1701951 - Make Rea		Employee Expenses-EE0	583280	0.10074759
80415885	FCOMP** 9A- DIG UP- 11 MARSHALL ST		Employee Expenses-EE0	593040	0.21453455
80415885	FCOMP** 9A- DIG UP- 11 MARSHALL ST		Employee Expenses-EE0	594010	0.03861551
80415885	FCOMP** 9A- DIG UP- 11 MARSHALL ST		Employee Expenses-EE0	594030	0.74684994
80329202	APPT 6/11 SOUTHINGTON, MERIDEN WATE		Employee Expenses-EE0	593050	1
80420242	Oh work comp 9.19 - 30E WATERCHASE		Employee Expenses-EE0	593020	0.24916612
80420242	Oh work comp 9.19 - 30E WATERCHASE		Employee Expenses-EE0	107010	0.47175554
80420242	Oh work comp 9.19 - 30E WATERCHASE		Employee Expenses-EE0	108030	0.27907835
80417675	(LC) DJM. 60 NYALA FARMS RD WESTPOR		Employee Expenses-EE0	107010	0.75402926
80417675	(LC) DJM. 60 NYALA FARMS RD WESTPOR		Employee Expenses-EE0	584280	0.24597074
80403977	AE/SC: 36 DUNWOODIE PL GRN, 400A OH		Employee Expenses-EE0	107010	1
80378747	07/15 (Gilbert) 1307:BAHRE CORNER:R		Employee Expenses-EE0	107010	0.19125081
80378747	07/15 (Gilbert) 1307:BAHRE CORNER:R		Employee Expenses-EE0	583280	0.31246559
80378747	07/15 (Gilbert) 1307:BAHRE CORNER:R		Employee Expenses-EE0	108030	0.4962836
80418831	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	107010	0.60032047
80418831	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	593040	0.11510032
80418831	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	108030	0.06384364
80418831	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	593020	0.22073557
80400374	COMP TOL 9/3/25* VOLUNTOWN, 52 MAIN		Employee Expenses-EE0	596000	1
80400378	COMP TOL 9/3/25* VOLUNTOWN, 1 MAIN		Employee Expenses-EE0	596000	1
80427980	REPLACE DB CABLE - 836 YACHT CLUB R		Employee Expenses-EE0	594030	0.1931485
80427980	REPLACE DB CABLE - 836 YACHT CLUB R		Employee Expenses-EE0	107010	0.76871211
80427980	REPLACE DB CABLE - 836 YACHT CLUB R		Employee Expenses-EE0	108030	0.0381394
80383085	PRINT 119 Falcon Ridge Rd, Torringt		Employee Expenses-EE0	107010	1
80383090	33 ANDERSON RD MIDDLETOWN - NEW 600		Employee Expenses-EE0	594030	0.09375874
80383090	33 ANDERSON RD MIDDLETOWN - NEW 600		Employee Expenses-EE0	593040	0.01247
80383090	33 ANDERSON RD MIDDLETOWN - NEW 600		Employee Expenses-EE0	108030	0.00442361
80383090	33 ANDERSON RD MIDDLETOWN - NEW 600		Employee Expenses-EE0	107010	0.88934765
80417517	MJP / 51 Sound View Dr / GRN / 9A :		Employee Expenses-EE0	593020	0.01920852
80417517	MJP / 51 Sound View Dr / GRN / 9A :		Employee Expenses-EE0	596000	0.02554297
80417517	MJP / 51 Sound View Dr / GRN / 9A :		Employee Expenses-EE0	108030	0.07803099
80417517	MJP / 51 Sound View Dr / GRN / 9A :		Employee Expenses-EE0	593040	0.02145583
80417517	MJP / 51 Sound View Dr / GRN / 9A :		Employee Expenses-EE0	107010	0.74082072
80417517	MJP / 51 Sound View Dr / GRN / 9A :		Employee Expenses-EE0	594030	0.11494099
80379303	(LC) MM - 28 SKYVIEW LN, NEW CANAAN		Employee Expenses-EE0	107010	1
80300966	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.13084142
80300966	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3039886
80300966	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.40677211
80300966	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.08490604
80300966	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07349184
80402731	Priority Reject Pole 1489 - 39 Tunx		Employee Expenses-EE0	108030	0.31333135
80402731	Priority Reject Pole 1489 - 39 Tunx		Employee Expenses-EE0	107010	0.29844597
80402731	Priority Reject Pole 1489 - 39 Tunx		Employee Expenses-EE0	596000	0.13083656
80402731	Priority Reject Pole 1489 - 39 Tunx		Employee Expenses-EE0	593020	0.04890741
80402731	Priority Reject Pole 1489 - 39 Tunx		Employee Expenses-EE0	593040	0.20847871
80429973	APPT 10/02 PM-285 SOUTHINGTON RD BE		Employee Expenses-EE0	593050	1
80394564	Replace Pole 43737 and Shift Wires		Employee Expenses-EE0	583280	0.2985767
80394564	Replace Pole 43737 and Shift Wires		Employee Expenses-EE0	595000	0.02878903
80394564	Replace Pole 43737 and Shift Wires		Employee Expenses-EE0	107010	0.34764626
80394564	Replace Pole 43737 and Shift Wires		Employee Expenses-EE0	593020	0.06765838
80394564	Replace Pole 43737 and Shift Wires		Employee Expenses-EE0	108030	0.20080723
80394564	Replace Pole 43737 and Shift Wires		Employee Expenses-EE0	593050	0.05652241
80331603	77 THRALL RD., E. WINDSOR - FRONTIE		Employee Expenses-EE0	107010	0.48928671
80331603	77 THRALL RD., E. WINDSOR - FRONTIE		Employee Expenses-EE0	593050	0.0383671
80331603	77 THRALL RD., E. WINDSOR - FRONTIE		Employee Expenses-EE0	593020	0.09207824
80331603	77 THRALL RD., E. WINDSOR - FRONTIE		Employee Expenses-EE0	583280	0.1616329
80331603	77 THRALL RD., E. WINDSOR - FRONTIE		Employee Expenses-EE0	108030	0.20508356
80331603	77 THRALL RD., E. WINDSOR - FRONTIE		Employee Expenses-EE0	593040	0.01355149
80422952	COMP TOL 9/24/25* PAWCATUCK, 31 RIV		Employee Expenses-EE0	596000	1
80386962	3PA Convo#1875797 Non-Priority, Eas		Employee Expenses-EE0	107010	0.31666734
80386962	3PA Convo#1875797 Non-Priority, Eas		Employee Expenses-EE0	593020	0.22524803
80386962	3PA Convo#1875797 Non-Priority, Eas		Employee Expenses-EE0	108030	0.1755915
80386962	3PA Convo#1875797 Non-Priority, Eas		Employee Expenses-EE0	583280	0.13247788
80386962	3PA Convo#1875797 Non-Priority, Eas		Employee Expenses-EE0	595000	0.07164761
80386962	3PA Convo#1875797 Non-Priority, Eas		Employee Expenses-EE0	596000	0.07836764
81813224	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593010	0.95705884
81813224	JT-Conv#1604420-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.04294116
80393377	PDNB - 9A - TRUCK VS WIRES 8/16 - W		Employee Expenses-EE0	593040	1
80528076	9A - CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	108030	0.10470583
80528076	9A - CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	107010	0.33948482
80528076	9A - CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	593020	0.43720543
80528076	9A - CAR VS POLE - APPROVED 3/26/24		Employee Expenses-EE0	593040	0.11860392
80409573	POLE IS SET-BEACON FALLS, MAIN, 109		Employee Expenses-EE0	107010	0.67952842
80409573	POLE IS SET-BEACON FALLS, MAIN, 109		Employee Expenses-EE0	108030	0.20926753

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80409573	POLE IS SET-BEACON FALLS, MAIN, 109		Employee Expenses-EE0	583280	0.08118559
80409573	POLE IS SET-BEACON FALLS, MAIN, 109		Employee Expenses-EE0	593020	0.03001847
80427618	KRIVANEC RD 75, WILLINGTON - DG UPG		Employee Expenses-EE0	108030	0.37226707
80427618	KRIVANEC RD 75, WILLINGTON - DG UPG		Employee Expenses-EE0	107010	0.36768626
80427618	KRIVANEC RD 75, WILLINGTON - DG UPG		Employee Expenses-EE0	593020	0.13762396
80427618	KRIVANEC RD 75, WILLINGTON - DG UPG		Employee Expenses-EE0	583280	0.12221837
80427618	KRIVANEC RD 75, WILLINGTON - DG UPG		Employee Expenses-EE0	593050	0.00020433
80402055	JD; 76 N LAKE DR STAMFORD; REPLACE		Employee Expenses-EE0	107010	0.75401961
80402055	JD; 76 N LAKE DR STAMFORD; REPLACE		Employee Expenses-EE0	593020	0.05827206
80402055	JD; 76 N LAKE DR STAMFORD; REPLACE		Employee Expenses-EE0	108030	0.18770833
80372384	AE/JD; 148 REDMONT RD -- 10500, STA		Employee Expenses-EE0	107010	0.82490188
80372384	AE/JD; 148 REDMONT RD -- 10500, STA		Employee Expenses-EE0	108030	0.17509812
80345831	BM; OXFORD, ROUTE 67, 482, MIKE WOR		Employee Expenses-EE0	593040	0.10370998
80345831	BM; OXFORD, ROUTE 67, 482, MIKE WOR		Employee Expenses-EE0	593010	0.89629002
80345832	LEDYARD, SPICER HILL, 76, APSS DEP		Employee Expenses-EE0	107010	1
80345833	WRTN - DM/DMD - MIDDLETOWN, BRAEBUR		Employee Expenses-EE0	594030	1
80396993	COMP HAR 12/1/25 - FIXTURE CHANGE *		Employee Expenses-EE0	108030	0.19443425
80396993	COMP HAR 12/1/25 - FIXTURE CHANGE *		Employee Expenses-EE0	107010	0.80556575
80396994	Porter St, Manchester		Employee Expenses-EE0	108030	0.32812112
80396994	Porter St, Manchester		Employee Expenses-EE0	107010	0.67187888
80396995	COMP TOL 8/27/25* PUTNAM, 97 WOODSI		Employee Expenses-EE0	596000	1
82360204	zCROM--5/23/24--0 Community Field R		Employee Expenses-EE0	108030	1
80409228	9.24.25 PD REQ (AB) 9/8/25 9A CARME		Employee Expenses-EE0	108030	0.2340919
80409228	9.24.25 PD REQ (AB) 9/8/25 9A CARME		Employee Expenses-EE0	107010	0.41121401
80409228	9.24.25 PD REQ (AB) 9/8/25 9A CARME		Employee Expenses-EE0	593020	0.3546941
80274447	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593010	0.01069548
80274447	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.11659606
80274447	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.21978936
80274447	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.1256929
80274447	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.5272262
80420356	NORTH STONINGTON, WYASSUP, 255, Ins		Employee Expenses-EE0	107010	0.68658159
80420356	NORTH STONINGTON, WYASSUP, 255, Ins		Employee Expenses-EE0	593010	0.12536736
80420356	NORTH STONINGTON, WYASSUP, 255, Ins		Employee Expenses-EE0	108030	0.18805104
80420359	COMP TOL 9/24/25* PAWCATUCK-98 W BR		Employee Expenses-EE0	596000	1
80424754	Kimberley Clark 24N-Replace Failing		Employee Expenses-EE0	108030	0.2
80424754	Kimberley Clark 24N-Replace Failing		Employee Expenses-EE0	107010	0.8
80418395	COMP HAR 9/30/25* FIXTURE CHANGE -		Employee Expenses-EE0	107010	1
80418396	EAST HARTFORD, BRENTMOOR, 205, MAUR		Employee Expenses-EE0	593050	1
80418397	MPB; 5 NORTH ST, OXFORD - OH SVC UP		Employee Expenses-EE0	108030	0.34166795
80418397	MPB; 5 NORTH ST, OXFORD - OH SVC UP		Employee Expenses-EE0	107010	0.65833205
80512832	9A CAR VS FTR P 897 - APPROVED 7/3/		Employee Expenses-EE0	593020	0.15083231
80512832	9A CAR VS FTR P 897 - APPROVED 7/3/		Employee Expenses-EE0	107010	0.3129197
80512832	9A CAR VS FTR P 897 - APPROVED 7/3/		Employee Expenses-EE0	593040	0.26395063
80512832	9A CAR VS FTR P 897 - APPROVED 7/3/		Employee Expenses-EE0	108030	0.27229736
80393727	AE/JD; 343 FOUR BROOKS RD STAMFORD;		Employee Expenses-EE0	107010	0.7963781
80393727	AE/JD; 343 FOUR BROOKS RD STAMFORD;		Employee Expenses-EE0	108030	0.2036219
80393728	HADDAM - INST OH SVC - CHRISTIAN HI		Employee Expenses-EE0	107010	1
80393730	**SEE NOTES** CHAPLIN, WILLIMANTIC,		Employee Expenses-EE0	593050	1
80364709	Joshua Lane 95, Coventry. *FOUNDATI		Employee Expenses-EE0	594030	1
80364710	MPB; 102 HOUSATONIC TRL, SOUTHBURY		Employee Expenses-EE0	107010	0.46569291
80364710	MPB; 102 HOUSATONIC TRL, SOUTHBURY		Employee Expenses-EE0	108030	0.43133709
80364710	MPB; 102 HOUSATONIC TRL, SOUTHBURY		Employee Expenses-EE0	593020	0.10297
GXT23073	Manhole cover lifter -2EV	Manhole cover lifter, item#570396, total costs: $871	Employee Expenses-EE0	107010	1
GXT23076	Hand-Pump Hydraulic Driver	Hand-Pump Hydraulic Driver. This tool will make installing test devices in live control cabinets safer for the Employee and Equipment.	Employee Expenses-EE0	107010	1
GXT23077	New Alber hydrometer - Central SS	New Alber hydrometer for our annual battery maintenances. This is a tool that is utilized for battery maintenance for D/T. Qty: 1, total costs: $5,000	Employee Expenses-EE0	107010	1
81506765	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	596000	0.08731653
81506765	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	108030	0.11881796
81506765	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	593050	0.04103718
81506765	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	583280	0.03201531
81506765	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	107010	0.53221164
81506765	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	593020	0.12119342
81506765	3PA Billable Non-Priority Convo #13		Employee Expenses-EE0	595000	0.01396993
80407663	9/19 pr in progress -SL-779 Carring		Employee Expenses-EE0	593040	0.05343803
80407663	9/19 pr in progress -SL-779 Carring		Employee Expenses-EE0	108030	0.41422345
80407663	9/19 pr in progress -SL-779 Carring		Employee Expenses-EE0	593040	0.07915652
80407663	9/19 pr in progress -SL-779 Carring		Employee Expenses-EE0	107010	0.32059077
80407663	9/19 pr in progress -SL-779 Carring		Employee Expenses-EE0	593020	0.18602926
GX190039	Circuit Breaker Test Stations	12 Circuit Breaker Test Stations	Employee Expenses-EE0	107010	1
GX190040	Hydraulic Crimper 18V	Hydraulic Crimper 18V for Torrington	Employee Expenses-EE0	107010	1
80405233	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.04079184
80405233	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.34144672
80405233	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.04165924
80405233	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.0954717
80405233	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.26975139
80405233	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.21087911
80273958	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.51961735
80273958	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.31126114
80273958	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09314006
80273958	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.07598145
80296319	WTG on MAT PRINT CRP - 14R52 - Repl		Employee Expenses-EE0	108030	0.24999906
80296319	WTG on MAT PRINT CRP - 14R52 - Repl		Employee Expenses-EE0	107010	0.75000094
80420634	9/18 CHURCH ST HEBRON		Employee Expenses-EE0	593040	1
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Employee Expenses-EE0	108030	0.23629539
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Employee Expenses-EE0	583280	0.14218131
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Employee Expenses-EE0	107010	0.36291957
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Employee Expenses-EE0	593020	0.06344324
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Employee Expenses-EE0	596000	0.14173164
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Employee Expenses-EE0	593050	0.02643338
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Employee Expenses-EE0	595000	0.02699546
80338363	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.7
80338363	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2
80338363	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05
80338363	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05
80398628	-140 MARTIN ST HARTFORD- INSTL PRIM		Employee Expenses-EE0	186010	1
80398629	LEDYARD, HALEY, 267, WAYNE BURROUGH		Employee Expenses-EE0	107010	1
80406428	9/4/25 42 SILVERMINE RD SEYMOUR		Employee Expenses-EE0	108030	0.3716912
80406428	9/4/25 42 SILVERMINE RD SEYMOUR		Employee Expenses-EE0	107010	0.6283088
80428892	DONE GRANT ST EXT, NORFOLK RPLC POL		Employee Expenses-EE0	107010	0.56456133
80428892	DONE GRANT ST EXT, NORFOLK RPLC POL		Employee Expenses-EE0	593020	0.05949402
80428892	DONE GRANT ST EXT, NORFOLK RPLC POL		Employee Expenses-EE0	108030	0.37594465
80423541	MIDDLETOWN, COURT, 278, Wesleyan Un		Employee Expenses-EE0	594030	1
80427042	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593020	0.05751391
80427042	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	583280	0.03640533
80427042	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	108030	0.28894676
80427042	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	107010	0.52626364
80427042	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	594030	0.09087036
80392019	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	594030	0.42062388
80392019	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	593020	0.0448713
80392019	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	108030	0.08908569
80392019	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	107010	0.37677358
80392019	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	583280	0.05525172
80392019	*AWC* -CUT & KICK - Frontier Inspec		Employee Expenses-EE0	595000	0.01339384
80424103	TURNOVER - 9A - 9/22 - RSO - Zalewa		Employee Expenses-EE0	108030	0.1353994
80424103	TURNOVER - 9A - 9/22 - RSO - Zalewa		Employee Expenses-EE0	593020	0.0417043
80424103	TURNOVER - 9A - 9/22 - RSO - Zalewa		Employee Expenses-EE0	594030	0.11653231
80424103	TURNOVER - 9A - 9/22 - RSO - Zalewa		Employee Expenses-EE0	107010	0.70636399
80415543	9A DIG UP- APPROVED 10/8/25		Employee Expenses-EE0	594030	1
80363817	AE/JLB 25 BOWMAN DR GRN REPL OH SVC		Employee Expenses-EE0	107010	0.81171615
80363817	AE/JLB 25 BOWMAN DR GRN REPL OH SVC		Employee Expenses-EE0	108030	0.18828385
80363818	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	107010	0.83675618
80363818	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	108030	0.16324382
80409808	COMP HAR 9/10/25* BEACON FALLS, 53		Employee Expenses-EE0	596000	1
80418809	MJP / 44 Memory Ln / GRN / Shift to		Employee Expenses-EE0	107010	0.74221995
80418809	MJP / 44 Memory Ln / GRN / Shift to		Employee Expenses-EE0	593020	0.01458352
80418809	MJP / 44 Memory Ln / GRN / Shift to		Employee Expenses-EE0	583280	0.03944311
80418809	MJP / 44 Memory Ln / GRN / Shift to		Employee Expenses-EE0	108030	0.10962117
80418809	MJP / 44 Memory Ln / GRN / Shift to		Employee Expenses-EE0	594030	0.09413224
80429931	9A - HORSE POND (296) RD -- 637, MA		Employee Expenses-EE0	594030	0.14054054
80429931	9A - HORSE POND (296) RD -- 637, MA		Employee Expenses-EE0	108030	0.2507342
80429931	9A - HORSE POND (296) RD -- 637, MA		Employee Expenses-EE0	107010	0.43087182
80429931	9A - HORSE POND (296) RD -- 637, MA		Employee Expenses-EE0	593020	0.17785344
80420730	*FCOMP* 2N03 Feeder Lockout, Phase		Employee Expenses-EE0	107010	0.72175862
80420730	*FCOMP* 2N03 Feeder Lockout, Phase		Employee Expenses-EE0	108030	0.27824138
80417560	AE/DJM. 27 BAUER PL WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80417561	TC COMPLETED #194:FOX HILL:DR:RIDGE		Employee Expenses-EE0	107010	0.83443709
80417561	TC COMPLETED #194:FOX HILL:DR:RIDGE		Employee Expenses-EE0	108030	0.16556291
80282969	KM POLE6857 222 STONE HOUSE LANE BR		Employee Expenses-EE0	583280	0.22057373
80282969	KM POLE6857 222 STONE HOUSE LANE BR		Employee Expenses-EE0	593010	0.05560653
80282969	KM POLE6857 222 STONE HOUSE LANE BR		Employee Expenses-EE0	593040	0.03861755
80282969	KM POLE6857 222 STONE HOUSE LANE BR		Employee Expenses-EE0	108030	0.3463059
80282969	KM POLE6857 222 STONE HOUSE LANE BR		Employee Expenses-EE0	107010	0.33889627
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Employee Expenses-EE0	107010	0.39941861
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Employee Expenses-EE0	593020	0.2435273
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Employee Expenses-EE0	593010	0.01320036
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Employee Expenses-EE0	108030	0.2317682
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Employee Expenses-EE0	596000	0.03354901
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Employee Expenses-EE0	583280	0.07853651
80410228	print 6/8 JFC - BETHLEHEM, LAKES, 5		Employee Expenses-EE0	107010	1
80417526	9A*9/14 - RSO - plourde: ASH(		Employee Expenses-EE0	593020	0.07841553
80417526	9A*9/14 - RSO - plourde: ASH(		Employee Expenses-EE0	107010	0.47598249
80417526	9A*9/14 - RSO - plourde: ASH(		Employee Expenses-EE0	594030	0.13372932
80417526	9A*9/14 - RSO - plourde: ASH(		Employee Expenses-EE0	583280	0.04507828
80417526	9A*9/14 - RSO - plourde: ASH(		Employee Expenses-EE0	108030	0.26679438
80409140	COMP CCC 09/30/25 HOT! FIXTURE CHAN		Employee Expenses-EE0	594260	0.10323943
80409140	COMP CCC 09/30/25 HOT! FIXTURE CHAN		Employee Expenses-EE0	596000	0.45489905
80409140	COMP CCC 09/30/25 HOT! FIXTURE CHAN		Employee Expenses-EE0	108030	0.20372587
80409140	COMP CCC 09/30/25 HOT! FIXTURE CHAN		Employee Expenses-EE0	107010	0.23813565
80365977	MANCHESTER, 30 W. GERALD, Pad#3234,		Employee Expenses-EE0	594030	1
80365978	MAYFLOWER HILL 27, STAFFORD - DB FO		Employee Expenses-EE0	594030	1
80394071	15D 9/15 187 Forest St, Naugatuck C		Employee Expenses-EE0	107010	0.46755395
80394071	15D 9/15 187 Forest St, Naugatuck C		Employee Expenses-EE0	108030	0.19156877
80394071	15D 9/15 187 Forest St, Naugatuck C		Employee Expenses-EE0	593020	0.05582394
80394071	15D 9/15 187 Forest St, Naugatuck C		Employee Expenses-EE0	583280	0.24460518
80394071	15D 9/15 187 Forest St, Naugatuck C		Employee Expenses-EE0	595000	0.0323593
80394071	15D 9/15 187 Forest St, Naugatuck C		Employee Expenses-EE0	593010	0.00808886
80419631	URD3791 Swift Ln Kent - Replace sec		Employee Expenses-EE0	594030	0.30497368
80419631	URD3791 Swift Ln Kent - Replace sec		Employee Expenses-EE0	107010	0.62279571
80419631	URD3791 Swift Ln Kent - Replace sec		Employee Expenses-EE0	108030	0.07223061
80419632	WEST HARTFORD, 495 SOUTH MAIN		Employee Expenses-EE0	593050	1
80419633	WO 22784307-INT-111854-DG UPGRADE F		Employee Expenses-EE0	583280	0.38636603
80419633	WO 22784307-INT-111854-DG UPGRADE F		Employee Expenses-EE0	108030	0.61363397
80382550	Muni Elm Hill Rd 13, Vernon. Disc/R		Employee Expenses-EE0	594030	1
80135061	JV; pic COLCHESTER, POND, 296, stor		Employee Expenses-EE0	108030	0.00083688
80135061	JV; pic COLCHESTER, POND, 296, stor		Employee Expenses-EE0	107010	0.99916312
80383024	(LC) DJM. 45 COMPO BEACH RD WESTPOR		Employee Expenses-EE0	108030	1
80383027	PRINT 19 Alberta Rd, Sharon P#3742		Employee Expenses-EE0	108030	1
80383028	WEST HARTFORD, 18 STARKEL RD, RMV D		Employee Expenses-EE0	108030	1
80383029	WESTBROOK, HUNTERS RIDGE, 38#/INSTA		Employee Expenses-EE0	107010	1
80231209	*ASP* JO-Conv#1265824-PriorityMakeR		Employee Expenses-EE0	596000	1
80339921	AE/JLB 11 WINDING LN GREENWICH DEMO		Employee Expenses-EE0	108030	1
80300677	*D&D*MA-Conv#1709081-PriorityMakeRe		Employee Expenses-EE0	594030	0.58173602
80300677	*D&D*MA-Conv#1709081-PriorityMakeRe		Employee Expenses-EE0	593020	0.36128318
80300677	*D&D*MA-Conv#1709081-PriorityMakeRe		Employee Expenses-EE0	593040	0.0569808
80300680	*D&D*Conv#1709081-PriorityMakeReady		Employee Expenses-EE0	593020	1
80293011	COMP TOL 4/17/25* REMOVAL-WINDSOR L		Employee Expenses-EE0	596000	1
80289136	DONE PRINT CRP-39 Fox Hunt Way, new		Employee Expenses-EE0	107010	1
80289137	AMM 4 FOREST HILLS DR, FARMINGTON.		Employee Expenses-EE0	107010	0.62790487
80289137	AMM 4 FOREST HILLS DR, FARMINGTON.		Employee Expenses-EE0	596000	0.03822257
80289137	AMM 4 FOREST HILLS DR, FARMINGTON.		Employee Expenses-EE0	593020	0.06616849
80289137	AMM 4 FOREST HILLS DR, FARMINGTON.		Employee Expenses-EE0	108030	0.26770407
80420997	AE/AC-37 HIGHLAND FARM RD, GREENWIC		Employee Expenses-EE0	593040	0.07896407
80420997	AE/AC-37 HIGHLAND FARM RD, GREENWIC		Employee Expenses-EE0	593020	0.08290977
80420997	AE/AC-37 HIGHLAND FARM RD, GREENWIC		Employee Expenses-EE0	107010	0.43002105
80420997	AE/AC-37 HIGHLAND FARM RD, GREENWIC		Employee Expenses-EE0	108030	0.40810511
80376477	COMP TOL 07/29/25 - WEST HARTFORD-7		Employee Expenses-EE0	596000	1
80411629	Cooper St 18 Enfield, Replace 25 KV		Employee Expenses-EE0	593020	0.05629239
80411629	Cooper St 18 Enfield, Replace 25 KV		Employee Expenses-EE0	108030	0.29048458
80411629	Cooper St 18 Enfield, Replace 25 KV		Employee Expenses-EE0	107010	0.34021317
80411629	Cooper St 18 Enfield, Replace 25 KV		Employee Expenses-EE0	583280	0.2679697
80411629	Cooper St 18 Enfield, Replace 25 KV		Employee Expenses-EE0	593010	0.04504016
80412991	PRINT 43 Applegate LN CTN, new UG S		Employee Expenses-EE0	107010	1
80367329	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30099894
80367329	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03688362
80367329	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.2488771
80367329	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.06651291
80367329	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.26086851
80367329	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.05683818
80367329	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.02902074
80348966	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.39444712
80348966	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02001116
80348966	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00431878
80348966	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01319715

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80348966	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16656913
80348966	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11482471
80348966	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.06953341
80348966	KG Conv#1727914-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.21709853
80422482	SALEM, OLD COLCHESTER, 600 - Instal		Employee Expenses-EE0	107010	0.7028749
80422482	SALEM, OLD COLCHESTER, 600 - Instal		Employee Expenses-EE0	593020	0.02497512
80422482	SALEM, OLD COLCHESTER, 600 - Instal		Employee Expenses-EE0	583280	0.06754574
80422482	SALEM, OLD COLCHESTER, 600 - Instal		Employee Expenses-EE0	593040	0.08684565
80422482	SALEM, OLD COLCHESTER, 600 - Instal		Employee Expenses-EE0	108030	0.11775859
80381014	OAC-688 HILLSIDE AVENUE HARTFORD- I		Employee Expenses-EE0	108030	0.45179656
80381014	OAC-688 HILLSIDE AVENUE HARTFORD- I		Employee Expenses-EE0	107010	0.45782498
80381014	OAC-688 HILLSIDE AVENUE HARTFORD- I		Employee Expenses-EE0	593040	0.09037845
80274391	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.01493326
80274391	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.33870797
80274391	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13534808
80274391	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.48799984
80274391	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.02301085
80368484	TC 47 RIVERSIDE AVE, NORWALK: P#528		Employee Expenses-EE0	107010	0.60440584
80368484	TC 47 RIVERSIDE AVE, NORWALK: P#528		Employee Expenses-EE0	108030	0.39559416
80368485	26 S. MAIN ST., EAST WINDSOR - INST		Employee Expenses-EE0	107010	1
80368486	COMP CCC 09/04/25 - UG FAULT * HART		Employee Expenses-EE0	596000	0.49899431
80368486	COMP CCC 09/04/25 - UG FAULT * HART		Employee Expenses-EE0	594260	0.11324686
80368486	COMP CCC 09/04/25 - UG FAULT * HART		Employee Expenses-EE0	108030	0.17878021
80368486	COMP CCC 09/04/25 - UG FAULT * HART		Employee Expenses-EE0	107010	0.20897863
80315828	FCOMP STRATTON FOREST(83) WA		Employee Expenses-EE0	108030	0.24778598
80315828	FCOMP STRATTON FOREST(83) WA		Employee Expenses-EE0	107010	0.75221402
80292065	DAISYMAE - 126 WEBSTER LANE - MIDDL		Employee Expenses-EE0	107010	1
80423219	COMP 9A -- THOMPSON HILL(11		Employee Expenses-EE0	593020	0.04141256
80423219	COMP 9A -- THOMPSON HILL(11		Employee Expenses-EE0	107010	0.58702813
80423219	COMP 9A -- THOMPSON HILL(11		Employee Expenses-EE0	108030	0.31913371
80423219	COMP 9A -- THOMPSON HILL(11		Employee Expenses-EE0	583280	0.0524256
80274466	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	593020	0.20699708
80274466	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	108030	0.52438378
80274466	CAR VS POLE - APPROVED 9/2		Employee Expenses-EE0	107010	0.26861914
80424706	AE/AC-60 MIDWOOD RD, GREENWICH-P#72		Employee Expenses-EE0	108030	1
80364881	Hop River Rd 420, Coventry. Replace		Employee Expenses-EE0	583280	0.60713852
80364881	Hop River Rd 420, Coventry. Replace		Employee Expenses-EE0	108030	0.39286148
80364884	CHESTER, TURKEY HILL RD//INSTALL XF		Employee Expenses-EE0	107010	0.47408984
80364884	CHESTER, TURKEY HILL RD//INSTALL XF		Employee Expenses-EE0	593040	0.52591016
80311236	*D&D*KG Conv#1845343-PriorityMakeRe		Employee Expenses-EE0	596000	1
25ETR110	ETR -EAST WINDSOR, CT	ETR -EAST WINDSOR, CT	Employee Expenses-EE0	107010	1
80383576	8/5/25 22 THUNDERBIRD DR NAUGATUCK		Employee Expenses-EE0	108030	0.355036
80383576	8/5/25 22 THUNDERBIRD DR NAUGATUCK		Employee Expenses-EE0	107010	0.644964
80332209	MANCHESTER, DEER RUN, 23, Reconnect		Employee Expenses-EE0	594030	1
80332210	**41 WHITING FARM ROAD branford p38		Employee Expenses-EE0	107010	1
80894722	OXFORD, COPPERMINE, 130, MICHAEL DA		Employee Expenses-EE0	108030	1
80378574	185 HUNTINGON ST/REPLACE POLE 510 &		Employee Expenses-EE0	593020	0.12341307
80378574	185 HUNTINGON ST/REPLACE POLE 510 &		Employee Expenses-EE0	596000	0.06673915
80378574	185 HUNTINGON ST/REPLACE POLE 510 &		Employee Expenses-EE0	107010	0.51404395
80378574	185 HUNTINGON ST/REPLACE POLE 510 &		Employee Expenses-EE0	108030	0.29580382
80352002	KM Balance Load 21H12		Employee Expenses-EE0	593040	1
80382527	JES; 191 BRANCH BROOK RD. WILTON..		Employee Expenses-EE0	593040	0.01431992
80382527	JES; 191 BRANCH BROOK RD. WILTON..		Employee Expenses-EE0	593020	0.03887106
80382527	JES; 191 BRANCH BROOK RD. WILTON..		Employee Expenses-EE0	108030	0.3565689
80382527	JES; 191 BRANCH BROOK RD. WILTON..		Employee Expenses-EE0	107010	0.59024012
80397630	*AWC* Kanter Dr 36, Vernon. FRONTIE		Employee Expenses-EE0	107010	0.3156076
80397630	*AWC* Kanter Dr 36, Vernon. FRONTIE		Employee Expenses-EE0	583280	0.12425368
80397630	*AWC* Kanter Dr 36, Vernon. FRONTIE		Employee Expenses-EE0	108030	0.39291807
80397630	*AWC* Kanter Dr 36, Vernon. FRONTIE		Employee Expenses-EE0	595000	0.0542183
80397630	*AWC* Kanter Dr 36, Vernon. FRONTIE		Employee Expenses-EE0	593020	0.05964327
80397630	*AWC* Kanter Dr 36, Vernon. FRONTIE		Employee Expenses-EE0	593050	0.05335909
80382487	(LC) DJM. 4 WILLOWBROOK DR WESTPORT		Employee Expenses-EE0	107010	0.75335009
80382487	(LC) DJM. 4 WILLOWBROOK DR WESTPORT		Employee Expenses-EE0	108030	0.18821925
80382487	(LC) DJM. 4 WILLOWBROOK DR WESTPORT		Employee Expenses-EE0	593020	0.05843067
80313648	*D&D* ML - Conv. 1728429 - Priority		Employee Expenses-EE0	594030	0.08612992
80313648	*D&D* ML - Conv. 1728429 - Priority		Employee Expenses-EE0	593050	0.04947182
80313648	*D&D* ML - Conv. 1728429 - Priority		Employee Expenses-EE0	593020	0.60472809
80313648	*D&D* ML - Conv. 1728429 - Priority		Employee Expenses-EE0	593010	0.02306188
80313648	*D&D* ML - Conv. 1728429 - Priority		Employee Expenses-EE0	596000	0.17101023
80313648	*D&D* ML - Conv. 1728429 - Priority		Employee Expenses-EE0	593040	0.06559807
80312707	OLD LYME, SEAVIEW, 14, Christopher		Employee Expenses-EE0	107010	1
80277703	RC INSTALL NEW TRANSFORMERS AND QU		Employee Expenses-EE0	107010	0.7
80277703	RC INSTALL NEW TRANSFORMERS AND QU		Employee Expenses-EE0	108030	0.2
80277703	RC INSTALL NEW TRANSFORMERS AND QU		Employee Expenses-EE0	593040	0.05
80277703	RC INSTALL NEW TRANSFORMERS AND QU		Employee Expenses-EE0	594030	0.05
80405209	COMP HAR 9/9/25*WATERBURY, 22 BROWN		Employee Expenses-EE0	596000	1
80405211	APPT 9/15 JRP - 95 Pond Mill Rd SOG		Employee Expenses-EE0	594030	1
81725450	CAR VS POLE - APPROVED 8/15/2024		Employee Expenses-EE0	593020	0.10695992
81725450	CAR VS POLE - APPROVED 8/15/2024		Employee Expenses-EE0	108030	0.68879178
81725450	CAR VS POLE - APPROVED 8/15/2024		Employee Expenses-EE0	107010	0.20424831
80268751	9A - CAR VS POLE #173 - APPROVED 12		Employee Expenses-EE0	593020	0.16387109
80268751	9A - CAR VS POLE #173 - APPROVED 12		Employee Expenses-EE0	108030	0.41006407
80268751	9A - CAR VS POLE #173 - APPROVED 12		Employee Expenses-EE0	107010	0.42606484
80366024	OLD SAYBROOK, MIDDLETOWN, 100//NEW		Employee Expenses-EE0	107010	1
80409969	DL; 359 MERRIEBROOK LN -- 9527, STA		Employee Expenses-EE0	583280	0.40894203
80409969	DL; 359 MERRIEBROOK LN -- 9527, STA		Employee Expenses-EE0	108030	0.38830413
80409969	DL; 359 MERRIEBROOK LN -- 9527, STA		Employee Expenses-EE0	107010	0.20275384
80378086	*9A* John Fitch Blvd 1395, South Wi		Employee Expenses-EE0	596000	0.04071277
80378086	*9A* John Fitch Blvd 1395, South Wi		Employee Expenses-EE0	593040	0.04630036
80378086	*9A* John Fitch Blvd 1395, South Wi		Employee Expenses-EE0	107010	0.44518446
80378086	*9A* John Fitch Blvd 1395, South Wi		Employee Expenses-EE0	108030	0.22942594
80378086	*9A* John Fitch Blvd 1395, South Wi		Employee Expenses-EE0	594030	0.17281994
80378086	*9A* John Fitch Blvd 1395, South Wi		Employee Expenses-EE0	593020	0.06555653
80337578	BM, BROKRN FRT POLE#53, 45/1, CROSS		Employee Expenses-EE0	108030	0.14981203
80337578	BM, BROKRN FRT POLE#53, 45/1, CROSS		Employee Expenses-EE0	594030	0.09263147
80337578	BM, BROKRN FRT POLE#53, 45/1, CROSS		Employee Expenses-EE0	107010	0.33695307
80337578	BM, BROKRN FRT POLE#53, 45/1, CROSS		Employee Expenses-EE0	596000	0.04771949
80337578	BM, BROKRN FRT POLE#53, 45/1, CROSS		Employee Expenses-EE0	593040	0.04884152
80337578	BM, BROKRN FRT POLE#53, 45/1, CROSS		Employee Expenses-EE0	593020	0.32404242
80429940	CAR VS POLE- NO PR FOUND NON-BILLAB		Employee Expenses-EE0	107010	0.69409972
80429940	CAR VS POLE- NO PR FOUND NON-BILLAB		Employee Expenses-EE0	108030	0.30590028
80445853	9A - CAR VS POLE - APPROVED 8/30/23		Employee Expenses-EE0	107010	0.91817014
80445853	9A - CAR VS POLE - APPROVED 8/30/23		Employee Expenses-EE0	593020	0.01797641
80445853	9A - CAR VS POLE - APPROVED 8/30/23		Employee Expenses-EE0	108030	0.06385346
80248823	MANCHESTER, MAIN, 1041, Pole#3010.		Employee Expenses-EE0	107010	1
80336972	DL; WEST AVE, POLE 5640, STAMFORD ;		Employee Expenses-EE0	593040	1
80336978	DO NOT SCHEDULE - done under 1865		Employee Expenses-EE0	108030	0.09254463
80336978	DO NOT SCHEDULE - done under 1865		Employee Expenses-EE0	593040	0.18728736
80336978	DO NOT SCHEDULE - done under 1865		Employee Expenses-EE0	596000	0.02938047
80336978	DO NOT SCHEDULE - done under 1865		Employee Expenses-EE0	107010	0.43187609
80336978	DO NOT SCHEDULE - done under 1865		Employee Expenses-EE0	593050	0.25891145
25ETR043	ETR -NEWINGTON, CT	ETR -NEWINGTON, CT	Employee Expenses-EE0	107010	1
25ETR044	ETR -PLAINVILLE, CT	ETR -PLAINVILLE, CT	Employee Expenses-EE0	107010	1
80387931	PORTLAND, 311 BROWNSTONE AVE, POLE		Employee Expenses-EE0	593010	0.0564774
80387931	PORTLAND, 311 BROWNSTONE AVE, POLE		Employee Expenses-EE0	108030	0.9435226
80304342	*D&D* KG Conv#1798571-PriorityMakeR		Employee Expenses-EE0	596000	0.78121975
80304342	*D&D* KG Conv#1798571-PriorityMakeR		Employee Expenses-EE0	593020	0.21878025
80425616	work comp in field - *9A TURNOVER*-		Employee Expenses-EE0	107010	0.41413578
80425616	work comp in field - *9A TURNOVER*-		Employee Expenses-EE0	583280	0.08491504
80425616	work comp in field - *9A TURNOVER*-		Employee Expenses-EE0	593020	0.24475141
80425616	work comp in field - *9A TURNOVER*-		Employee Expenses-EE0	108030	0.25619777
80276991	RM,15 SLUMBER CORNERS - WESTON !!!D		Employee Expenses-EE0	108030	1
80372137	PRINT MAR - WO 21930074-INT-108826-		Employee Expenses-EE0	584280	0.35514259
80372137	PRINT MAR - WO 21930074-INT-108826-		Employee Expenses-EE0	108030	0.64485741
25ETR013	ETR -NEWTOWN, CT	ETR -NEWTOWN, CT	Employee Expenses-EE0	107010	1
25ETR014	ETR -OXFORD, CT	ETR -OXFORD, CT	Employee Expenses-EE0	107010	1
82742706	SC: 5 CROSS RIDGE DR GRN, 100A OH T		Employee Expenses-EE0	107010	1
80304330	West Shore Dr 14, Enfield. Remove O		Employee Expenses-EE0	108030	1
80304333	TOWN TO REPLACE CELL: COMP TOL 4/24		Employee Expenses-EE0	596000	1
80389981	PRINT CRP-200 New Hartford rd WIN,		Employee Expenses-EE0	108030	0.55725057
80389981	PRINT CRP-200 New Hartford rd WIN,		Employee Expenses-EE0	594030	0.0508894
80389981	PRINT CRP-200 New Hartford rd WIN,		Employee Expenses-EE0	107010	0.39186003
80418672	Car vs Pole - APPROVED 5/8/24		Employee Expenses-EE0	593040	0.02425099
80418672	Car vs Pole - APPROVED 5/8/24		Employee Expenses-EE0	593020	0.37882048
80418672	Car vs Pole - APPROVED 5/8/24		Employee Expenses-EE0	107010	0.25973335
80418672	Car vs Pole - APPROVED 5/8/24		Employee Expenses-EE0	108030	0.33719518
80379048	(LC) TC 36 CROSS HILL RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.20699342
80379048	(LC) TC 36 CROSS HILL RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.79300658
25ETR190	ETR -BARKHAMSTED, CT	ETR -BARKHAMSTED, CT	Employee Expenses-EE0	107010	1
80383538	(LC) DJM. 18 WOODHILL RD WESTPORT.		Employee Expenses-EE0	107010	0.85924749
80383538	(LC) DJM. 18 WOODHILL RD WESTPORT.		Employee Expenses-EE0	593040	0.14075251
80316208	Apprentices *AWC NTW* Frontier Insp		Employee Expenses-EE0	583280	0.09031028
80316208	Apprentices *AWC NTW* Frontier Insp		Employee Expenses-EE0	107010	0.39013329
80316208	Apprentices *AWC NTW* Frontier Insp		Employee Expenses-EE0	593020	0.06797684
80316208	Apprentices *AWC NTW* Frontier Insp		Employee Expenses-EE0	593050	0.03858704
80316208	Apprentices *AWC NTW* Frontier Insp		Employee Expenses-EE0	108030	0.37358861
80316208	Apprentices *AWC NTW* Frontier Insp		Employee Expenses-EE0	595000	0.03940394
80418028	WTG FOR PD RPT 9/17/25 (TH) 9/14/25		Employee Expenses-EE0	107010	0.29945317
80418028	WTG FOR PD RPT 9/17/25 (TH) 9/14/25		Employee Expenses-EE0	108030	0.2787713
80418028	WTG FOR PD RPT 9/17/25 (TH) 9/14/25		Employee Expenses-EE0	593050	0.05587108
80418028	WTG FOR PD RPT 9/17/25 (TH) 9/14/25		Employee Expenses-EE0	583280	0.08487917
80418028	WTG FOR PD RPT 9/17/25 (TH) 9/14/25		Employee Expenses-EE0	593020	0.28102528
82694446	**GUILFORD - NO FOLLOW UP - WHEELER		Employee Expenses-EE0	107010	0.75674214
82694446	**GUILFORD - NO FOLLOW UP - WHEELER		Employee Expenses-EE0	108030	0.24325786
80310382	APPT 6/17 AP- 40 Paper Chase Dr, Fa		Employee Expenses-EE0	107010	1
80393995	(LC) RM, SHIFT POLE 6442 WEED AVE N		Employee Expenses-EE0	108030	0.25168294
80393995	(LC) RM, SHIFT POLE 6442 WEED AVE N		Employee Expenses-EE0	593020	0.10375866
80393995	(LC) RM, SHIFT POLE 6442 WEED AVE N		Employee Expenses-EE0	107010	0.16507556
80393995	(LC) RM, SHIFT POLE 6442 WEED AVE N		Employee Expenses-EE0	593050	0.18471442
80393995	(LC) RM, SHIFT POLE 6442 WEED AVE N		Employee Expenses-EE0	596000	0.29476843
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Employee Expenses-EE0	107010	0.71650071
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Employee Expenses-EE0	593040	0.02882983
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Employee Expenses-EE0	593010	0.06406308
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Employee Expenses-EE0	583280	0.19060638
80392629	KILLINGWORTH - SVC UPGRADE/RELOC. -		Employee Expenses-EE0	593020	0.02900699
80392629	KILLINGWORTH - SVC UPGRADE/RELOC. -		Employee Expenses-EE0	108030	0.33330283
80392629	KILLINGWORTH - SVC UPGRADE/RELOC. -		Employee Expenses-EE0	583280	0.07845003
80392629	KILLINGWORTH - SVC UPGRADE/RELOC. -		Employee Expenses-EE0	594030	0.00194295
80392629	KILLINGWORTH - SVC UPGRADE/RELOC. -		Employee Expenses-EE0	593050	0.02581958
80392629	KILLINGWORTH - SVC UPGRADE/RELOC. -		Employee Expenses-EE0	107010	0.53147762
80260435	CRP -11/09-AWC-CENTER HILL(6) RD F		Employee Expenses-EE0	593020	0.3105408
80260435	CRP -11/09-AWC-CENTER HILL(6) RD F		Employee Expenses-EE0	107010	0.49693633
80260435	CRP -11/09-AWC-CENTER HILL(6) RD F		Employee Expenses-EE0	108030	0.19252287
80221626	**AVON, AYRSHIRE, 71, NEW SVC OH/UG		Employee Expenses-EE0	107010	0.61217468
80221626	**AVON, AYRSHIRE, 71, NEW SVC OH/UG		Employee Expenses-EE0	593010	0.03662743
80221626	**AVON, AYRSHIRE, 71, NEW SVC OH/UG		Employee Expenses-EE0	593040	0.14653514
80221626	**AVON, AYRSHIRE, 71, NEW SVC OH/UG		Employee Expenses-EE0	108030	0.20466275
80422561	DG P#1663 406 FOX HOLLOW RD WOODSTO		Employee Expenses-EE0	107010	0.73070447
80422561	DG P#1663 406 FOX HOLLOW RD WOODSTO		Employee Expenses-EE0	108030	0.26929553
80308932	COMP NTW 05/19/25 - FIXTURE CHANGE-		Employee Expenses-EE0	596000	1
80213022	zWETH--9/11/24--19 Stella Dr--Insta		Employee Expenses-EE0	107010	0.92308983
80213022	zWETH--9/11/24--19 Stella Dr--Insta		Employee Expenses-EE0	594030	0.07691017
80417702	DONE (AB) 9/15/25 9A TURNOVER 608 G		Employee Expenses-EE0	108030	0.29552956
80417702	DONE (AB) 9/15/25 9A TURNOVER 608 G		Employee Expenses-EE0	593020	0.14029677
80417702	DONE (AB) 9/15/25 9A TURNOVER 608 G		Employee Expenses-EE0	107010	0.56417367
80347094	*MAP Appr Grp Broken Handhole FAIRV		Employee Expenses-EE0	107010	0.78740978
80347094	*MAP Appr Grp Broken Handhole FAIRV		Employee Expenses-EE0	108030	0.21259022
80347095	APPRENTICE GROUP: WM; NEW PRESTON,		Employee Expenses-EE0	107010	1
80347096	*WTBY AWC*MCB - 568 BUCKS HILL RD W		Employee Expenses-EE0	593050	1
80347097	MYSTIC, JUDSON, 368, JOANNE DORMAN		Employee Expenses-EE0	594030	1
80400364	(LC) TC 316 LIMESTONE RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.50020352
80400364	(LC) TC 316 LIMESTONE RD, RIDGEFIEL		Employee Expenses-EE0	583280	0.29912194
80400364	(LC) TC 316 LIMESTONE RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.20067454
80260807	OLD SAYBROOK, MIDDLESEX, 633 , YNHH		Employee Expenses-EE0	107010	0.7
80260807	OLD SAYBROOK, MIDDLESEX, 633 , YNHH		Employee Expenses-EE0	108030	0.2
80260807	OLD SAYBROOK, MIDDLESEX, 633 , YNHH		Employee Expenses-EE0	593040	0.05
80260807	OLD SAYBROOK, MIDDLESEX, 633 , YNHH		Employee Expenses-EE0	594030	0.05
80260809	SD 1 FOREST HOLLOW RD SEYMOUR - WO		Employee Expenses-EE0	108030	0.64485218
80260809	SD 1 FOREST HOLLOW RD SEYMOUR - WO		Employee Expenses-EE0	584280	0.35514782
80354035	AE/JD; 69 EMERY DR STAMFORD; 100 OH		Employee Expenses-EE0	107010	1
80354036	15D 7/25 JFM-72 WHITE OAK LANE(P#24		Employee Expenses-EE0	583280	0.16562204
80354036	15D 7/25 JFM-72 WHITE OAK LANE(P#24		Employee Expenses-EE0	107010	0.50174768
80354036	15D 7/25 JFM-72 WHITE OAK LANE(P#24		Employee Expenses-EE0	108030	0.27696971
80354036	15D 7/25 JFM-72 WHITE OAK LANE(P#24		Employee Expenses-EE0	593010	0.05566057
80156126	car vs pole		Employee Expenses-EE0	593020	0.11772503
80156126	car vs pole		Employee Expenses-EE0	107010	0.72815079
80156126	car vs pole		Employee Expenses-EE0	108030	0.15412418
80369889	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	108030	0.11539108
80369889	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	593040	0.32695293
80369889	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	107010	0.55765599
V2558600	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $326,838.92 Unit # 2558600	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2558601	CT Elec D Fleet Capital Vehicle	1 Material Handler $358,591.80 Unit # 2558601	Employee Expenses-EE0	107010	1
80323253	*D&D*3PA MR#1787844 (1 Pole) Priori		Employee Expenses-EE0	596000	1
80214335	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.40583456
80214335	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18965926
80214335	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.33495433
80214335	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06955185
80379412	3PA MR#1746487 (2 Locations) NP, Bi		Employee Expenses-EE0	108030	0.11045443
80379412	3PA MR#1746487 (2 Locations) NP, Bi		Employee Expenses-EE0	593040	0.00457906
80379412	3PA MR#1746487 (2 Locations) NP, Bi		Employee Expenses-EE0	107010	0.52518367
80379412	3PA MR#1746487 (2 Locations) NP, Bi		Employee Expenses-EE0	596000	0.07872949
80379412	3PA MR#1746487 (2 Locations) NP, Bi		Employee Expenses-EE0	593020	0.27161386
80379412	3PA MR#1746487 (2 Locations) NP, Bi		Employee Expenses-EE0	593050	0.0094395
80420186	9A DIG UP - APPROVED 2/22		Employee Expenses-EE0	107010	1
80295606	**zWETH--4/7/25--16 Wintergreen Ln-		Employee Expenses-EE0	108030	1
80419441	POST CONST - 9A - LD - 4 FORREST HI		Employee Expenses-EE0	593040	0.06626479
80419441	POST CONST - 9A - LD - 4 FORREST HI		Employee Expenses-EE0	108030	0.22180338
80419441	POST CONST - 9A - LD - 4 FORREST HI		Employee Expenses-EE0	593020	0.26278678
80419441	POST CONST - 9A - LD - 4 FORREST HI		Employee Expenses-EE0	107010	0.43249082
80419441	POST CONST - 9A - LD - 4 FORREST HI		Employee Expenses-EE0	593050	0.01665424
80299363	Suffield St 1038, Suffield. Upgrade		Employee Expenses-EE0	107010	0.08354904
80299363	Suffield St 1038, Suffield. Upgrade		Employee Expenses-EE0	108030	0.55429891
80299363	Suffield St 1038, Suffield. Upgrade		Employee Expenses-EE0	593040	0.03066385
80299363	Suffield St 1038, Suffield. Upgrade		Employee Expenses-EE0	583280	0.33148819
80371555	JMS- BLOOMFIELD, 35 BAY HILL DR NEW		Employee Expenses-EE0	107010	1
80348494	MATERIAL (LC) **MM - 281 NOD HILL R		Employee Expenses-EE0	583280	0.21334458
80348494	MATERIAL (LC) **MM - 281 NOD HILL R		Employee Expenses-EE0	593040	0.05063724
80348494	MATERIAL (LC) **MM - 281 NOD HILL R		Employee Expenses-EE0	108030	0.22151626
80348494	MATERIAL (LC) **MM - 281 NOD HILL R		Employee Expenses-EE0	107010	0.4699419
80348494	MATERIAL (LC) **MM - 281 NOD HILL R		Employee Expenses-EE0	593020	0.04456002
80390134	HOLD CUST PRINT CRP-100 Wildcat Hil		Employee Expenses-EE0	593020	0.07920256
80390134	HOLD CUST PRINT CRP-100 Wildcat Hil		Employee Expenses-EE0	593050	0.04495438
80390134	HOLD CUST PRINT CRP-100 Wildcat Hil		Employee Expenses-EE0	108030	0.05968604
80390134	HOLD CUST PRINT CRP-100 Wildcat Hil		Employee Expenses-EE0	107010	0.81615702
80188496	DONE PRINT BJQ - GOSHEN, WELDON, 92		Employee Expenses-EE0	107010	1
80188497	* 472 FINCH AVE, MERIDEN - DISC OL		Employee Expenses-EE0	108030	1
80396385	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02475025
80396385	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01062867
80396385	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22940877
80396385	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.12174894
80396385	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.42203047
80396385	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.0421209
80396385	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14931201
80404814	9/3/25 80 SUNSET LN WASHINGTON		Employee Expenses-EE0	107010	0.5492871
80404814	9/3/25 80 SUNSET LN WASHINGTON		Employee Expenses-EE0	108030	0.4507129
80389109	(LC) DJM. NEWTOWN TPKE WESTPORT. PO		Employee Expenses-EE0	107010	1
80423315	9A - CAR VS POLE - APPROVED 7/23/20		Employee Expenses-EE0	593040	0.14000185
80423315	9A - CAR VS POLE - APPROVED 7/23/20		Employee Expenses-EE0	593010	0.85999815
80335482	OAC-16 SL#1358 GIRARD AVE HARTFORD-		Employee Expenses-EE0	107010	0.65325863
80335482	OAC-16 SL#1358 GIRARD AVE HARTFORD-		Employee Expenses-EE0	594030	0.34674137
80305642	77 Reeves Ave, GF- Ins Oh Midspan S		Employee Expenses-EE0	108030	0.38564212
80305642	77 Reeves Ave, GF- Ins Oh Midspan S		Employee Expenses-EE0	593010	0.04706121
80305642	77 Reeves Ave, GF- Ins Oh Midspan S		Employee Expenses-EE0	583280	0.18667712
80305642	77 Reeves Ave, GF- Ins Oh Midspan S		Employee Expenses-EE0	107010	0.38061955
80351986	180T WHITE ST HTFD INSTL 200' 4/0 A		Employee Expenses-EE0	107010	0.91269449
80351986	180T WHITE ST HTFD INSTL 200' 4/0 A		Employee Expenses-EE0	584280	0.08730551
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	107010	0.44912876
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	583280	0.10096133
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593050	0.06645705
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593020	0.07974846
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	0.05981527
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	0.24388913
GXC19C20	HP Color Laserjet Printer (1)	2EB - HP Color Laserjet Printer M477FDN @ $787.97 - WOJCIAK	Employee Expenses-EE0	107010	1
GXC19C21	40' Extension Ladder (1)	2AD - 40' Extension Ladder (1) s/c 570306 @ $705.65 Wade	Employee Expenses-EE0	107010	1
GXC19C22	Cutter Heads (4) for Burndy Crimper	2AD - Cutter Heads (4) for Burndy Crimper/Cutter s/c 569089 @ $537.41ea TOTAL: $2150 WADE	Employee Expenses-EE0	107010	1
GXC19C23	Hydraulic Cable Cutter (4)	2AD - Hydraulic Cable Cutter (4) battery powered s/c 501145 @ $3123.52ea TOTAL: $12495 WADE	Employee Expenses-EE0	107010	1
GXC19C25	Transformer Sling (15)	2AD - Transformer Sling (15) s/c 601087 @ $500ea TOTAL: $7500 WADE	Employee Expenses-EE0	107010	1
GXC19C27	Caldwell Adj Lifting Beam (1)	2NP - Caldwell Adj Lifting Beam (1) @ $1099.15 IACOLO	Employee Expenses-EE0	107010	1
80396921	COMP TOL 8/28/25* VERNON, 36 ELIZAB		Employee Expenses-EE0	596000	1
80416847	WINDSOR, 334 CAPEN ST, NEW OH/DB SV		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2558859	CT Elec D Fleet Capital Vehicles	1 Material Handler $337,022.80 Unit # 2558859	Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Transfer			
		2 Material Handlers $330,597.01ea = $661,194.02			
V2558871	CT Elec D Fleet Capital Veh-Trnsfr	Unit #'s: 2558834,2558871	Employee Expenses-EE0	107010	1
80420754	APPT 10/1 SL - 70 Heritage Dr, CHE		Employee Expenses-EE0	594030	1
80409512	9A - 535 S MAIN ST, NAUGATUCK, CT 0		Employee Expenses-EE0	107010	0.2426853
80409512	9A - 535 S MAIN ST, NAUGATUCK, CT 0		Employee Expenses-EE0	596000	0.24407919
80409512	9A - 535 S MAIN ST, NAUGATUCK, CT 0		Employee Expenses-EE0	583280	0.1278507
80409512	9A - 535 S MAIN ST, NAUGATUCK, CT 0		Employee Expenses-EE0	593020	0.13110956
80409512	9A - 535 S MAIN ST, NAUGATUCK, CT 0		Employee Expenses-EE0	108030	0.25427524
80391819	20 Madison St, Manchester		Employee Expenses-EE0	596000	0.33002026
80391819	20 Madison St, Manchester		Employee Expenses-EE0	593040	0.03167973
80391819	20 Madison St, Manchester		Employee Expenses-EE0	108030	0.30830492
80391819	20 Madison St, Manchester		Employee Expenses-EE0	593020	0.05016167
80391819	20 Madison St, Manchester		Employee Expenses-EE0	107010	0.27983342
80391820	APPT 8/22 SL - 55 Buttonwood Cir, C		Employee Expenses-EE0	594030	1
80418867	* PRE189* 9A - 407 SOUTHFORD RD, MI		Employee Expenses-EE0	108030	0.42428522
80418867	* PRE189* 9A - 407 SOUTHFORD RD, MI		Employee Expenses-EE0	593020	0.13597607
80418867	* PRE189* 9A - 407 SOUTHFORD RD, MI		Employee Expenses-EE0	107010	0.43973872
80301350	NORTH STONINGTON, PENDLETON, 790, P		Employee Expenses-EE0	108030	0.10044759
80301350	NORTH STONINGTON, PENDLETON, 790, P		Employee Expenses-EE0	107010	0.80372539
80301350	NORTH STONINGTON, PENDLETON, 790, P		Employee Expenses-EE0	593040	0.00862367
80301350	NORTH STONINGTON, PENDLETON, 790, P		Employee Expenses-EE0	584280	0.08067948
80301350	NORTH STONINGTON, PENDLETON, 790, P		Employee Expenses-EE0	594030	0.00652387
		45 Frontage Road, North Stonington - Easment Modfication			
RW251101	N Stonington - Easment Modfication	Modification to relocate and release easement acrosss the property of Electric Boat Corporation.	Employee Expenses-EE0	107010	1
80371782	Pole Fire Follow up: 07/03-APOTHECA		Employee Expenses-EE0	107010	0.60758079
80371782	Pole Fire Follow up: 07/03-APOTHECA		Employee Expenses-EE0	108030	0.331046
80371782	Pole Fire Follow up: 07/03-APOTHECA		Employee Expenses-EE0	593020	0.06137321
80371521	COMP *D&D* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.48495111
80371521	COMP *D&D* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.4433346
80371521	COMP *D&D* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.07171429
80371522	COMP HAR 8/21/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.58334161
80371522	COMP HAR 8/21/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.41665839
80398002	HADDAM - 11C12-70S RECLOSER REPLACE		Employee Expenses-EE0	108030	0.25550634
80398002	HADDAM - 11C12-70S RECLOSER REPLACE		Employee Expenses-EE0	593010	0.00734199
80398002	HADDAM - 11C12-70S RECLOSER REPLACE		Employee Expenses-EE0	107010	0.73715168
80429978	Fcomp 9/27/25 9A TURNOVER ASYLUM (1		Employee Expenses-EE0	593020	0.17158759
80429978	Fcomp 9/27/25 9A TURNOVER ASYLUM (1		Employee Expenses-EE0	108030	0.16611489
80429978	Fcomp 9/27/25 9A TURNOVER ASYLUM (1		Employee Expenses-EE0	593050	0.21448237
80429978	Fcomp 9/27/25 9A TURNOVER ASYLUM (1		Employee Expenses-EE0	107010	0.44781514
80184928	RM, 164 W CEDAR ST, - BLDG #E - NO		Employee Expenses-EE0	594030	0.2968677
80184928	RM, 164 W CEDAR ST, - BLDG #E - NO		Employee Expenses-EE0	107010	0.7031323
80184931	CHESTER, WINTHROP, 59//shift oh wir		Employee Expenses-EE0	108030	0.30079033
80184931	CHESTER, WINTHROP, 59//shift oh wir		Employee Expenses-EE0	107010	0.69920967
80365435	PRINT BJQ - 7/3 BEARDSLEY RD. (36)		Employee Expenses-EE0	108030	0.28822649
80365435	PRINT BJQ - 7/3 BEARDSLEY RD. (36)		Employee Expenses-EE0	593020	0.07595746
80365435	PRINT BJQ - 7/3 BEARDSLEY RD. (36)		Employee Expenses-EE0	107010	0.63581605
GXC19W48	Woodstock-Ground Mats	WOODSTOCK - Ground Mat - Total $3,000	Employee Expenses-EE0	107010	1
GXC20C01	Vehicle Radios & Eq (14)	Vehicle Radios (14) – Radio/Chargers/Speakers/Headset and Adaptors	Employee Expenses-EE0	107010	1
GXC20C02	Pole Mount Reel & Rope (2)	Pole Mount Reel & Rope, 5/16" 25k, WOJCIAK	Employee Expenses-EE0	107010	1
GXC20C04	Kenwood Radios (6)	2AD - Kenwood NX-3320K2LAKVP UHF LI-ION Radios - Leonard - 6 @ $569.66ea TOTAL: $3,417.96	Employee Expenses-EE0	107010	1
GXC20C05	Phasing Sticks (2)	2BB - Phasing Sticks (2) s/c 524494 @$1936.32ea TOTAL: $3872.64	Employee Expenses-EE0	107010	1
GXC20C07	Hydraulic Cutters (3)	2BB - Hydraulic Cutters (3) s/c 569040 @ $1734.65ea TOTAL: $5203.95	Employee Expenses-EE0	107010	1
GXC20C08	Bucket/Pole Top Rescue Kit (10)	KIT133 Bucket / Pole Top Rescue Kit, includes: 1 of Bucket Self Rescue System, 65 Ft. Rope 1 of OX-Block w/ 80 Ft. Hand Line Assembly	Employee Expenses-EE0	107010	1
GXC20C09	Telecom Eq wireless access point	Telecom Eq; 4 ports and wireless access point plust one switch. Total cost $4,500. 2EA Wojciak	Employee Expenses-EE0	107010	1
80416302	AP-0 Meadow Rd, Farmington- P#1429-		Employee Expenses-EE0	108030	0.09965428
80416302	AP-0 Meadow Rd, Farmington- P#1429-		Employee Expenses-EE0	593020	0.03489317
80416302	AP-0 Meadow Rd, Farmington- P#1429-		Employee Expenses-EE0	594030	0.17223317
80416302	AP-0 Meadow Rd, Farmington- P#1429-		Employee Expenses-EE0	107010	0.69321939
80405244	ORCUTTVILLE RD 148, STAFFORD - OH T		Employee Expenses-EE0	108030	1
80400347	TC 24 SUNSET DR, WESTON: P#8276 REP		Employee Expenses-EE0	108030	0.55284214
80400347	TC 24 SUNSET DR, WESTON: P#8276 REP		Employee Expenses-EE0	583280	0.26761838
80400347	TC 24 SUNSET DR, WESTON: P#8276 REP		Employee Expenses-EE0	107010	0.17953947
80418060	DEMO LETTER NORTH STONINGTON, TOM W		Employee Expenses-EE0	108030	1
80418061	WM; SHERMAN, ROUTE 39, 170, CHRIST		Employee Expenses-EE0	107010	0.88214158
80418061	WM; SHERMAN, ROUTE 39, 170, CHRIST		Employee Expenses-EE0	593010	0.00862948
80418061	WM; SHERMAN, ROUTE 39, 170, CHRIST		Employee Expenses-EE0	584280	0.10922894
80351876	KATE LN 241, TOLLAND - DB FOUNDATIO		Employee Expenses-EE0	594030	1
		Berlin - BCW - Fire Door Replacement			
F2511099	BCW - Fire Door Replacement	Issues were identified with this door that requires replacement to get back in compliance with safety standards in the event of an emergency.	Employee Expenses-EE0	108030	0.05
		Berlin - BCW - Fire Door Replacement			
F2511099	BCW - Fire Door Replacement	Issues were identified with this door that requires replacement to get back in compliance with safety standards in the event of an emergency.	Employee Expenses-EE0	107010	0.95
		Cheshire - Electric Room Door Replacement			
F2511100	Electric Room Door Replacement	Replacing door so that it has both panic hardware and opens away from the electrical room as required by Building Code.	Employee Expenses-EE0	107010	0.95
		Cheshire - Electric Room Door Replacement			
F2511100	Electric Room Door Replacement	Replacing door so that it has both panic hardware and opens away from the electrical room as required by Building Code.	Employee Expenses-EE0	108030	0.05
80353050	COMP CCC 07/09/25 - UG FAULT - MANC		Employee Expenses-EE0	596000	0.96518093
80353050	COMP CCC 07/09/25 - UG FAULT - MANC		Employee Expenses-EE0	107010	0.03481907
80353051	DB-CDOT 173-542, new ftr mid span p		Employee Expenses-EE0	107010	0.7
80353051	DB-CDOT 173-542, new ftr mid span p		Employee Expenses-EE0	108030	0.2
80353051	DB-CDOT 173-542, new ftr mid span p		Employee Expenses-EE0	593040	0.05
80353051	DB-CDOT 173-542, new ftr mid span p		Employee Expenses-EE0	594030	0.05
80404926	WRTN LINE WORK EAST HADDAM, BOARDMA		Employee Expenses-EE0	108030	0.30082004
80404926	WRTN LINE WORK EAST HADDAM, BOARDMA		Employee Expenses-EE0	107010	0.69917996
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Employee Expenses-EE0	583280	0.14532551
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Employee Expenses-EE0	593040	0.17830062
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Employee Expenses-EE0	108030	0.20882915
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Employee Expenses-EE0	593010	0.02442056
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Employee Expenses-EE0	107010	0.44312416
80379551	(LC) TC 35 GLENWOOD RD, WESTON: P#1		Employee Expenses-EE0	108030	0.38556884
80379551	(LC) TC 35 GLENWOOD RD, WESTON: P#1		Employee Expenses-EE0	107010	0.61443116
80422543	*9A TURNOVER* - 09/21 - RSO - [kell		Employee Expenses-EE0	107010	0.53846209
80422543	*9A TURNOVER* - 09/21 - RSO - [kell		Employee Expenses-EE0	593020	0.06836906
80422543	*9A TURNOVER* - 09/21 - RSO - [kell		Employee Expenses-EE0	593040	0.06992193
80422543	*9A TURNOVER* - 09/21 - RSO - [kell		Employee Expenses-EE0	108030	0.32324692
80398190	*MUNI BYPASS-APPT* DM - MIDDLETOWN		Employee Expenses-EE0	108030	0.28409091
80398190	*MUNI BYPASS-APPT* DM - MIDDLETOWN		Employee Expenses-EE0	107010	0.71590909
80410025	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	107010	1
80311328	3PA Non-Priority Non-Billable Convo		Employee Expenses-EE0	593020	0.12049873
80311328	3PA Non-Priority Non-Billable Convo		Employee Expenses-EE0	593040	0.03158067
80311328	3PA Non-Priority Non-Billable Convo		Employee Expenses-EE0	108030	0.60290378
80311328	3PA Non-Priority Non-Billable Convo		Employee Expenses-EE0	107010	0.17209417
80311328	3PA Non-Priority Non-Billable Convo		Employee Expenses-EE0	596000	0.07292265
80424455	EB-COLCHESTER, LEBANON, 452, RODNEY		Employee Expenses-EE0	107010	0.7
80424455	EB-COLCHESTER, LEBANON, 452, RODNEY		Employee Expenses-EE0	593040	0.05
80424455	EB-COLCHESTER, LEBANON, 452, RODNEY		Employee Expenses-EE0	594030	0.05
80424455	EB-COLCHESTER, LEBANON, 452, RODNEY		Employee Expenses-EE0	108030	0.2
82798958	WRTN--JK>HHF3 (LAWN BOX)--REPLACE 1		Employee Expenses-EE0	107010	0.78738839
82798958	WRTN--JK>HHF3 (LAWN BOX)--REPLACE 1		Employee Expenses-EE0	108030	0.21261161
80314085	ALL WORK COMP* (GP) LEESVILLE (138		Employee Expenses-EE0	107010	0.20374431
80314085	ALL WORK COMP* (GP) LEESVILLE (138		Employee Expenses-EE0	108030	0.54885636
80314085	ALL WORK COMP* (GP) LEESVILLE (138		Employee Expenses-EE0	583280	0.24739932
80394765	COMP HAR 8/27/25* NEWINGTON, 43 MAS		Employee Expenses-EE0	107010	1
80394768	COMP TOL 8/26/25* CROMWELL, 0 FIELD		Employee Expenses-EE0	596000	1
80394773	(LC) MM - 37-39 EAST AVE, NEW CANAA		Employee Expenses-EE0	108030	1
80379045	*9A* Smith St 178, South Windsor. R		Employee Expenses-EE0	107010	0.40352108
80379045	*9A* Smith St 178, South Windsor. R		Employee Expenses-EE0	108030	0.15545338
80379045	*9A* Smith St 178, South Windsor. R		Employee Expenses-EE0	593020	0.4331002
80379045	*9A* Smith St 178, South Windsor. R		Employee Expenses-EE0	593040	0.00792534
80283349	9A -TRUCK VS POLE		Employee Expenses-EE0	593040	1
80368155	7/13/25 PRI DB OLD GRASSY HILL (61)		Employee Expenses-EE0	108030	0.40827456
80368155	7/13/25 PRI DB OLD GRASSY HILL (61)		Employee Expenses-EE0	593010	0.01266581
80368155	7/13/25 PRI DB OLD GRASSY HILL (61)		Employee Expenses-EE0	107010	0.57905963
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	594030	0.00394862
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	593020	0.28246161
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	593010	0.06365259
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	595000	0.00272293
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	583280	0.00624071
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	593040	0.00674001
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	596000	0.01702018
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	108030	0.15243998
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	593050	0.02133184
80291754	3PA MR#1787824 (22poles) Non-Priori		Employee Expenses-EE0	107010	0.44344153
80376501	WEST HARTFORD-869 FARMINGTON AVE-PO		Employee Expenses-EE0	596000	1
80257758	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	593040	0.11830741
80257758	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	593020	0.43973117
80257758	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	593010	0.09003278
80257758	*D&D* ML - Conv. 1662308 - Make Rea		Employee Expenses-EE0	594030	0.35192863
80388670	RN 8/22) WTG PD RPT / 9A CAR VS POL		Employee Expenses-EE0	107010	0.25416275
80388670	RN 8/22) WTG PD RPT / 9A CAR VS POL		Employee Expenses-EE0	108030	0.51709784
80388670	RN 8/22) WTG PD RPT / 9A CAR VS POL		Employee Expenses-EE0	593040	0.22873942

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80299389	Thompsonville Rd 896, Suffield. Ins		Employee Expenses-EE0	107010	1
80299390	921 WETHERSFIELD AVE HTFD INSTL 70'		Employee Expenses-EE0	107010	1
80202794	UG APPT 4/24*MLC*AP- 325 Columbus B		Employee Expenses-EE0	107010	0.62897924
80202794	UG APPT 4/24*MLC*AP- 325 Columbus B		Employee Expenses-EE0	108030	0.37102076
80269003	Cust Appt 4/3/25 CC; NEWTOWN, ECHO		Employee Expenses-EE0	593010	0.05853863
80269003	Cust Appt 4/3/25 CC; NEWTOWN, ECHO		Employee Expenses-EE0	593040	0.01464961
80269003	Cust Appt 4/3/25 CC; NEWTOWN, ECHO		Employee Expenses-EE0	107010	0.92681177
80391213	shift to (3) 35'/2 FTR poles 7/21 -		Employee Expenses-EE0	593040	0.02900739
80391213	shift to (3) 35'/2 FTR poles 7/21 -		Employee Expenses-EE0	107010	0.19063096
80391213	shift to (3) 35'/2 FTR poles 7/21 -		Employee Expenses-EE0	593010	0.02071888
80391213	shift to (3) 35'/2 FTR poles 7/21 -		Employee Expenses-EE0	596000	0.10533935
80391213	shift to (3) 35'/2 FTR poles 7/21 -		Employee Expenses-EE0	593020	0.05906463
80391213	shift to (3) 35'/2 FTR poles 7/21 -		Employee Expenses-EE0	108030	0.59523878
80253888	COMP NTW 3/3/25* HOT! GUILFORD, 390		Employee Expenses-EE0	596000	1
80253889	DONE PRINT BJQ - ** NOTARIZED FORM		Employee Expenses-EE0	593040	0.0063854
80253889	DONE PRINT BJQ - ** NOTARIZED FORM		Employee Expenses-EE0	108030	0.97765108
80253889	DONE PRINT BJQ - ** NOTARIZED FORM		Employee Expenses-EE0	593010	0.01596351
80368635	COMP HAR 07/21/25 - DANBURY-BLDG 55		Employee Expenses-EE0	596000	1
80408759	37 HILL CREST RD, OLD LYME - INST N		Employee Expenses-EE0	108030	0.11344655
80408759	37 HILL CREST RD, OLD LYME - INST N		Employee Expenses-EE0	107010	0.88655345
82651794	WRTN - DM - 7/20 PINE(219) ST --		Employee Expenses-EE0	107010	0.66040173
82651794	WRTN - DM - 7/20 PINE(219) ST --		Employee Expenses-EE0	108030	0.33959827
80396936	170 AFFLECK ST, HARTFORD		Employee Expenses-EE0	593020	0.03005686
80396936	170 AFFLECK ST, HARTFORD		Employee Expenses-EE0	593050	0.12390132
80396936	170 AFFLECK ST, HARTFORD		Employee Expenses-EE0	108030	0.22103907
80396936	170 AFFLECK ST, HARTFORD		Employee Expenses-EE0	107010	0.60760679
80396936	170 AFFLECK ST, HARTFORD		Employee Expenses-EE0	593010	0.01739595
80393777	*BYPASS MUNI* WRTN -DM - GLASTONBUR		Employee Expenses-EE0	108030	0.21027902
80393777	*BYPASS MUNI* WRTN -DM - GLASTONBUR		Employee Expenses-EE0	107010	0.78972098
80393778	AE/JD; 308 HIGH RIDGE RD STAMFORD;		Employee Expenses-EE0	107010	0.73053693
80393778	AE/JD; 308 HIGH RIDGE RD STAMFORD;		Employee Expenses-EE0	108030	0.26946307
80404424	AC-20 HETTIEFRED RD, GREENWICH-P#78		Employee Expenses-EE0	108030	1
81535198	DMS - 300 BALDWIN AVE - MERIDEN - P		Employee Expenses-EE0	107010	0.71836961
81535198	DMS - 300 BALDWIN AVE - MERIDEN - P		Employee Expenses-EE0	108030	0.28163039
81250124	JD; 32 FLYING CLOUD LN STAMFORD; DE		Employee Expenses-EE0	108030	1
80417723	BLOOMFIELD, 8 EAST NEWBERRY RD		Employee Expenses-EE0	107010	0.88149164
80417723	BLOOMFIELD, 8 EAST NEWBERRY RD		Employee Expenses-EE0	593010	0.11850836
80337004	AP- 22 Dewey St, New Britain- P#357		Employee Expenses-EE0	583280	0.09411775
80337004	AP- 22 Dewey St, New Britain- P#357		Employee Expenses-EE0	596000	0.02546523
80337004	AP- 22 Dewey St, New Britain- P#357		Employee Expenses-EE0	107010	0.40766888
80337004	AP- 22 Dewey St, New Britain- P#357		Employee Expenses-EE0	593020	0.23488765
80337004	AP- 22 Dewey St, New Britain- P#357		Employee Expenses-EE0	108030	0.22377012
80337004	AP- 22 Dewey St, New Britain- P#357		Employee Expenses-EE0	593040	0.00611158
80337004	AP- 22 Dewey St, New Britain- P#357		Employee Expenses-EE0	593050	0.0079788
80305620	PD-371 MAGO POINT WAY WATERFORD/UG		Employee Expenses-EE0	107010	0.92953259
80305620	PD-371 MAGO POINT WAY WATERFORD/UG		Employee Expenses-EE0	593020	0.07046741
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Employee Expenses-EE0	107010	0.23882237
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Employee Expenses-EE0	593040	0.03436435
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Employee Expenses-EE0	593020	0.18871524
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Employee Expenses-EE0	593050	0.0518443
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Employee Expenses-EE0	595000	0.01126625
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Employee Expenses-EE0	594030	0.24414468
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Employee Expenses-EE0	108030	0.06832079
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Employee Expenses-EE0	593010	0.11604695
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Employee Expenses-EE0	583280	0.04647508
80223838	DONE PRINT EVW - 79 Adelaide Ter, T		Employee Expenses-EE0	108030	0.27847306
80223838	DONE PRINT EVW - 79 Adelaide Ter, T		Employee Expenses-EE0	107010	0.72152694
80424674	WTG FOR PURA/USIC RPT 9/24/25 (TH F		Employee Expenses-EE0	107010	0.65607477
80424674	WTG FOR PURA/USIC RPT 9/24/25 (TH F		Employee Expenses-EE0	584280	0.04826969
80424674	WTG FOR PURA/USIC RPT 9/24/25 (TH F		Employee Expenses-EE0	108030	0.29565554
80404777	PRINT Main St, Salisbury P17 + 24 F		Employee Expenses-EE0	107010	0.41102105
80404777	PRINT Main St, Salisbury P17 + 24 F		Employee Expenses-EE0	596000	0.09482361
80404777	PRINT Main St, Salisbury P17 + 24 F		Employee Expenses-EE0	593020	0.26777833
80404778	Muni Gurleyville Rd 518, Mansfield.		Employee Expenses-EE0	108030	0.22637702
80404778	Muni Gurleyville Rd 518, Mansfield.		Employee Expenses-EE0	107010	0.81171232
80350565	6/20/25 PRI DB TURNOVER 23 LEACH HO		Employee Expenses-EE0	108030	0.18828768
80350565	6/20/25 PRI DB TURNOVER 23 LEACH HO		Employee Expenses-EE0	107010	0.85375861
80350565	6/20/25 PRI DB TURNOVER 23 LEACH HO		Employee Expenses-EE0	108030	0.13311057
80421854	09/18-RSO-[pascarelli]-BOX MOUNTAIN		Employee Expenses-EE0	593010	0.01313082
80421854	09/18-RSO-[pascarelli]-BOX MOUNTAIN		Employee Expenses-EE0	107010	0.30976415
80421854	09/18-RSO-[pascarelli]-BOX MOUNTAIN		Employee Expenses-EE0	593020	0.36026731
80421854	09/18-RSO-[pascarelli]-BOX MOUNTAIN		Employee Expenses-EE0	593040	0.15150949
80421854	09/18-RSO-[pascarelli]-BOX MOUNTAIN		Employee Expenses-EE0	108030	0.17845905
80397694	COMP TOL 9/4/25* EAST WINDSOR, 33 P		Employee Expenses-EE0	596000	1
80373991	WEST SUFFIELD, HALLADAY, 318, WILLI		Employee Expenses-EE0	593050	1
80373994	JRP - East St PLAINVILLE P#2711 Rep		Employee Expenses-EE0	108030	0.31262188
80373994	JRP - East St PLAINVILLE P#2711 Rep		Employee Expenses-EE0	107010	0.68737812
80415813	9.11 -- BRANDY HILL RD, THOMPSON		Employee Expenses-EE0	107010	0.59438245
80415813	9.11 -- BRANDY HILL RD, THOMPSON		Employee Expenses-EE0	593020	0.14934531
80415813	9.11 -- BRANDY HILL RD, THOMPSON		Employee Expenses-EE0	108030	0.25627224
80311645	LD- TALCOTTFOREST RD, FARMINGTON -		Employee Expenses-EE0	107010	0.53933346
80311645	LD- TALCOTTFOREST RD, FARMINGTON -		Employee Expenses-EE0	108030	0.24528746
80311645	LD- TALCOTTFOREST RD, FARMINGTON -		Employee Expenses-EE0	593040	0.21537908
80339222	***DEMO LETTER*** DEMO- RC POLE 763		Employee Expenses-EE0	108030	1
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Employee Expenses-EE0	594030	0.17320584
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Employee Expenses-EE0	593050	0.20837446
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Employee Expenses-EE0	593020	0.4328378
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Employee Expenses-EE0	596000	0.13402973
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Employee Expenses-EE0	593040	0.05155216
80294898	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	594030	0.69197079
80294898	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	593020	0.17694905
80294898	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	596000	0.03804248
80294898	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	593040	0.05660795
80294898	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	593050	0.03642973
80294899	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	107010	0.15511036
80294899	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	594030	0.39336475
80294899	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	593050	0.09069944
80294899	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	583280	0.01968474
80294899	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	593020	0.28074349
80294899	JS - Conv. 1728475 - Make Ready Non		Employee Expenses-EE0	593040	0.06039722
80337969	DG UPGRADE (GP) POLE 3347 - 21 WEIS		Employee Expenses-EE0	107010	0.07041938
80337969	DG UPGRADE (GP) POLE 3347 - 21 WEIS		Employee Expenses-EE0	593040	0.18310159
80337969	DG UPGRADE (GP) POLE 3347 - 21 WEIS		Employee Expenses-EE0	583280	0.27933955
80337969	DG UPGRADE (GP) POLE 3347 - 21 WEIS		Employee Expenses-EE0	108030	0.46713949
80866603	*PROJ* Patrol, Oxford, P3		Employee Expenses-EE0	107010	0.75610267
80866603	*PROJ* Patrol, Oxford, P3		Employee Expenses-EE0	593040	0.24389733
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.17900388
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.32035471
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02232472
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.07923154
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.15388356
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.16160048
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.06270057
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.02090054
80284963	COMP CCC 04/22/25 - UG FAULT* MERID		Employee Expenses-EE0	107010	0.03045256
80284963	COMP CCC 04/22/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	0.96954744
80277767	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08166038
80277767	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.2128415
80277767	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.09800156
80277767	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.60749656
80318384	(LC) MM - 46 WHITE FALL LN, NEW CAN		Employee Expenses-EE0	593010	0.03202845
80318384	(LC) MM - 46 WHITE FALL LN, NEW CAN		Employee Expenses-EE0	107010	0.58912508
80318384	(LC) MM - 46 WHITE FALL LN, NEW CAN		Employee Expenses-EE0	108030	0.25179604
80318384	(LC) MM - 46 WHITE FALL LN, NEW CAN		Employee Expenses-EE0	583280	0.12705043
81848048	STORRS, OLD WOOD RD, 24, remove oh		Employee Expenses-EE0	108030	1
80420512	MPB; 35 FIELD ROCK RD, MONROE - DIS		Employee Expenses-EE0	594030	1
80273254	JDB 32 LIMEKILN RD, REDDING REPL VI		Employee Expenses-EE0	108030	0.12737198
80273254	JDB 32 LIMEKILN RD, REDDING REPL VI		Employee Expenses-EE0	107010	0.18170003
80273254	JDB 32 LIMEKILN RD, REDDING REPL VI		Employee Expenses-EE0	593010	0.690928
80250993	JLB 92 HALF MILE RD NEW 400A UG SVC		Employee Expenses-EE0	107010	0.52021795
80250993	JLB 92 HALF MILE RD NEW 400A UG SVC		Employee Expenses-EE0	108030	0.31826373
80250993	JLB 92 HALF MILE RD NEW 400A UG SVC		Employee Expenses-EE0	593010	0.0443218
80250993	JLB 92 HALF MILE RD NEW 400A UG SVC		Employee Expenses-EE0	583280	0.11719652
GXC25C76	High Pressure Cable Cutter Kit (2)	2AD – High Pressure Cable Cutter Kit (2) @ $3555.65ea+ , TOTAL: $7,346.08 - Wade	Employee Expenses-EE0	107010	1
GXC25C77	Wire Cutters (3)	2NP - Wire Cutters (3) @ $2,771.53ea, TOTAL: $8,314.59 - Bourgoin	Employee Expenses-EE0	107010	1
GXC25C79	24' Extension Ladder (2)	2AD - Ladder, Extension, 24' (2), s/c 621284 @ $1,335.09ea, TOTAL: $2,670.18	Employee Expenses-EE0	107010	1
GXC25C81	Cable Cutter, 28" (2)	2AD - 28" Cable Cutter (2) @ $581.57 s/c 569037, TOTAL: $1,163.14 - Gonsalves	Employee Expenses-EE0	107010	1
GXC25C82	Cable Cutter, 28" (2)	335 - 28" Cable Cutter (2) @ $581.57 s/c 569037, TOTAL: $1,163.14 - Gonsalves	Employee Expenses-EE0	107010	1
80394526	WRTN - DM - GLASTONBURY, TRYMBULAK,		Employee Expenses-EE0	593020	0.05104263
80394526	WRTN - DM - GLASTONBURY, TRYMBULAK,		Employee Expenses-EE0	107010	0.74887236
80394526	WRTN - DM - GLASTONBURY, TRYMBULAK,		Employee Expenses-EE0	108030	0.07860668
80394526	WRTN - DM - GLASTONBURY, TRYMBULAK,		Employee Expenses-EE0	583280	0.12147833
83027779	MM 331 Shetucket Turnpike Voluntow		Employee Expenses-EE0	593010	0.04441544
83027779	MM 331 Shetucket Turnpike Voluntow		Employee Expenses-EE0	107010	0.77678209
83027779	MM 331 Shetucket Turnpike Voluntow		Employee Expenses-EE0	593040	0.17880247
80402254	PRINT KENT, P #5938 (71) MAPLE ST.		Employee Expenses-EE0	593040	1
80271940	Convo#1182133 Billable NP Bristol,		Employee Expenses-EE0	596000	0.03006441
80271940	Convo#1182133 Billable NP Bristol,		Employee Expenses-EE0	107010	0.64159688
80271940	Convo#1182133 Billable NP Bristol,		Employee Expenses-EE0	108030	0.11207018
80271940	Convo#1182133 Billable NP Bristol,		Employee Expenses-EE0	593020	0.21626853
80274056	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.19027665
80274056	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.38524135
80274056	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.04615117
80274056	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.17186017
80274056	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.20647066
80287158	AE/DL; 70 GATEHOUSE RD; PAD#895 DIS		Employee Expenses-EE0	594030	1
80287160	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04763718
80287160	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95236282
82982380	JD-8/28/24---GROTON, GOLD STAR, 175		Employee Expenses-EE0	107010	1
80392323	AP- 9 Rogers Pl, New Britain- P#589		Employee Expenses-EE0	108030	0.1127862
80392323	AP- 9 Rogers Pl, New Britain- P#589		Employee Expenses-EE0	593040	0.46992906
80392323	AP- 9 Rogers Pl, New Britain- P#589		Employee Expenses-EE0	107010	0.41728475
80392327	MCB - 75 FIELD ST WTBY, P 63486-S -		Employee Expenses-EE0	107010	1
80266892	02/25/25 BALDWIN (36) CT -- H9457,		Employee Expenses-EE0	108030	0.20699632
80266892	02/25/25 BALDWIN (36) CT -- H9457,		Employee Expenses-EE0	107010	0.79300368
80397388	SL - 400 Industrial Ave, CHE - Pad		Employee Expenses-EE0	107010	0.53596211
80397388	SL - 400 Industrial Ave, CHE - Pad		Employee Expenses-EE0	108030	0.46403789
80274780	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.40350476
80274780	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.48104996
80274780	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.10149152
80274780	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.01395377
80357475	COMP CCC 07/21/25 - UG FAULT - MIDD		Employee Expenses-EE0	596000	0.70148039
80357475	COMP CCC 07/21/25 - UG FAULT - MIDD		Employee Expenses-EE0	107010	0.28613826
80357475	COMP CCC 07/21/25 - UG FAULT - MIDD		Employee Expenses-EE0	108030	0.01238136
80357476	7/1 2694:IRON WORKS HILL:RD:BROOKFI		Employee Expenses-EE0	107010	0.58816933
80357476	7/1 2694:IRON WORKS HILL:RD:BROOKFI		Employee Expenses-EE0	108030	0.41183067
80357479	AC-335 ROUTE 39, NEW FAIRFIELD-P#C7		Employee Expenses-EE0	108030	0.30080198
80357479	AC-335 ROUTE 39, NEW FAIRFIELD-P#C7		Employee Expenses-EE0	107010	0.69919802
80181196	CAR VS POLE - APPROVED 2/2		Employee Expenses-EE0	107010	0.71333032
80181196	CAR VS POLE - APPROVED 2/2		Employee Expenses-EE0	108030	0.28666968
80368598	APPT 7/28 SL - 62 Klein Dr, Prospec		Employee Expenses-EE0	108030	0.21781291
80368598	APPT 7/28 SL - 62 Klein Dr, Prospec		Employee Expenses-EE0	107010	0.78218709
80413582	SALEM, SKYLINE, 81A, Eric Moore		Employee Expenses-EE0	107010	1
F2511079	Replace ice machine	New Britain - Replace Ice Machine	Employee Expenses-EE0	107010	0.95
F2511079	Replace ice machine	New Britain - Replace Ice Machine	Employee Expenses-EE0	108030	0.05
F2511080	Replace Sanitary Piping	Norwalk Tindall Ave - Replacement of Sanitary Piping	Employee Expenses-EE0	107010	0.95
F2511080	Replace Sanitary Piping	Norwalk Tindall Ave - Replacement of Sanitary Piping	Employee Expenses-EE0	108030	0.05
80407932	COW HILL RD, MYSTIC - REPLACE CROSS		Employee Expenses-EE0	107010	0.60179529
80407932	COW HILL RD, MYSTIC - REPLACE CROSS		Employee Expenses-EE0	108030	0.17365527
80407932	COW HILL RD, MYSTIC - REPLACE CROSS		Employee Expenses-EE0	593020	0.22454945
80413410	9/9 PARKER BRIDGE RD ANDOVER		Employee Expenses-EE0	593020	0.30120594
80413410	9/9 PARKER BRIDGE RD ANDOVER		Employee Expenses-EE0	107010	0.57028448
80413410	9/9 PARKER BRIDGE RD ANDOVER		Employee Expenses-EE0	108030	0.12850958
80382052	PRINT 53 Cobb St, Oakville CT // Un		Employee Expenses-EE0	107010	1
80378762	COMP TC 341 WEED ST, NEW CANAAN: RE		Employee Expenses-EE0	593010	0.651138
80378762	COMP TC 341 WEED ST, NEW CANAAN: RE		Employee Expenses-EE0	108030	0.06962796
80378762	COMP TC 341 WEED ST, NEW CANAAN: RE		Employee Expenses-EE0	107010	0.27923404
80418804	9A DIG UP 9/15 - HOLMES(58) RD -- 5		Employee Expenses-EE0	593040	1
80418805	5D 11/04 ***10/16 DEMO LTR***JFM-11		Employee Expenses-EE0	108030	1
80398102	*WTG APP* 8/22 - RSO - pascarelli-		Employee Expenses-EE0	107010	1
80408020	COMP HAR 9/10/25* BRISTOL, 35 BIANC		Employee Expenses-EE0	596000	1
80408025	COMP HAR 9/10/25* BRISTOL, 167 HOPM		Employee Expenses-EE0	596000	1
80203035	LA 6/28 WARREN(40) TER -- 60		Employee Expenses-EE0	583280	0.11232373
80203035	LA 6/28 WARREN(40) TER -- 60		Employee Expenses-EE0	593050	0.07393627
80203035	LA 6/28 WARREN(40) TER -- 60		Employee Expenses-EE0	107010	0.42038859
80203035	LA 6/28 WARREN(40) TER -- 60		Employee Expenses-EE0	108030	0.32821937
80203035	LA 6/28 WARREN(40) TER -- 60		Employee Expenses-EE0	593020	0.06513204
80389639	WM; WASHINGTON, CHURCH, 18, town of		Employee Expenses-EE0	107010	0.69818894
80389639	WM; WASHINGTON, CHURCH, 18, town of		Employee Expenses-EE0	108030	0.07813171
80389639	WM; WASHINGTON, CHURCH, 18, town of		Employee Expenses-EE0	583280	0.11533555
80389639	WM; WASHINGTON, CHURCH, 18, town of		Employee Expenses-EE0	595000	0.02096859
80389639	WM; WASHINGTON, CHURCH, 18, town of		Employee Expenses-EE0	596000	0.08737521
80389640	COLCHESTER, CARDINAL, 3,		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80398156	DONE PRINT WRRN, P #141 SACKETT HIL		Employee Expenses-EE0	593020	0.08881322
80398156	DONE PRINT WRRN, P #141 SACKETT HIL		Employee Expenses-EE0	583280	0.11243175
80398156	DONE PRINT WRRN, P #141 SACKETT HIL		Employee Expenses-EE0	108030	0.42919029
80398156	DONE PRINT WRRN, P #141 SACKETT HIL		Employee Expenses-EE0	107010	0.33256106
80398156	DONE PRINT WRRN, P #141 SACKETT HIL		Employee Expenses-EE0	593050	0.03700369
80226128	TD941 32G2 Load Balance , Pole 50 -		Employee Expenses-EE0	593040	1
80391830	SEE WO 21621065 - COMP TOL 8/20/25*		Employee Expenses-EE0	596000	1
80418811	P#1042-NETTING UPGRADE CHAPLIN, BE		Employee Expenses-EE0	107010	0.32530408
80418811	P#1042-NETTING UPGRADE CHAPLIN, BE		Employee Expenses-EE0	108030	0.39869731
80418811	P#1042-NETTING UPGRADE CHAPLIN, BE		Employee Expenses-EE0	593010	0.03971447
80418811	P#1042-NETTING UPGRADE CHAPLIN, BE		Employee Expenses-EE0	583280	0.23628413
80423290	CC; NEWTOWN, OX HILL, 13, PAUL WHIT		Employee Expenses-EE0	583280	0.07328324
80423290	CC; NEWTOWN, OX HILL, 13, PAUL WHIT		Employee Expenses-EE0	108030	0.39197987
80423290	CC; NEWTOWN, OX HILL, 13, PAUL WHIT		Employee Expenses-EE0	593020	0.02709656
80423290	CC; NEWTOWN, OX HILL, 13, PAUL WHIT		Employee Expenses-EE0	594030	0.12624264
80423290	CC; NEWTOWN, OX HILL, 13, PAUL WHIT		Employee Expenses-EE0	107010	0.38139768
80420727	FCOMP HAR OH 12 Tobey rd, Bloomfiel		Employee Expenses-EE0	593010	0.01311522
80420727	FCOMP HAR OH 12 Tobey rd, Bloomfiel		Employee Expenses-EE0	108030	0.22582313
80420727	FCOMP HAR OH 12 Tobey rd, Bloomfiel		Employee Expenses-EE0	107010	0.74532241
80420727	FCOMP HAR OH 12 Tobey rd, Bloomfiel		Employee Expenses-EE0	593040	0.01573924
80369269	POLE 846 33 STEPHEN TOM ROAD PORTLA		Employee Expenses-EE0	107010	0.68972862
80369269	POLE 846 33 STEPHEN TOM ROAD PORTLA		Employee Expenses-EE0	593020	0.03948614
80369269	POLE 846 33 STEPHEN TOM ROAD PORTLA		Employee Expenses-EE0	108030	0.16399412
80369269	POLE 846 33 STEPHEN TOM ROAD PORTLA		Employee Expenses-EE0	583280	0.10679112
80410047	AE/JLB 18 LOCUST HILL RD DARIEN 400		Employee Expenses-EE0	108030	0.17580078
80410047	AE/JLB 18 LOCUST HILL RD DARIEN 400		Employee Expenses-EE0	107010	0.44600969
80410047	AE/JLB 18 LOCUST HILL RD DARIEN 400		Employee Expenses-EE0	584280	0.36092956
80410047	AE/JLB 18 LOCUST HILL RD DARIEN 400		Employee Expenses-EE0	593040	0.01725998
80382287	COMP CCC 09/24/25 - UG FAULT*TORRIN		Employee Expenses-EE0	107010	0.32375836
80382287	COMP CCC 09/24/25 - UG FAULT*TORRIN		Employee Expenses-EE0	596000	0.40450705
80382287	COMP CCC 09/24/25 - UG FAULT*TORRIN		Employee Expenses-EE0	108030	0.27173459
V2544850	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 9 Cutaway Vans $147,118ea = $1,324,062 Unit #'s: 2544850,2544869,2544804,2544808,2544831,2544757,2544644,2544519,2544846 Unit # 2544519 was transferred to Project ID: MAEDVH25 WO #V254451T Unit # 2544757 was transferred to Project ID: MAEDVH25 WO #V2544757 Unit # 2544808 was transferred to Project ID: MAEDVH25 WO# V2544808	Employee Expenses-EE0	107010	1
V2556031	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 4 Truck Cranes $475,000ea = $1,900,000 Unit #'s: 2556031,2556032,2556035,2556036	Employee Expenses-EE0	107010	1
F2511084	ATC - Slide Gate Replacement	Berlin - ATC - Slide Gate Replacement The slide gate at the ATC is no longer working properly and they have requested to have it replaced.	Employee Expenses-EE0	108030	0.05
F2511084	ATC - Slide Gate Replacement	Berlin - ATC - Slide Gate Replacement The slide gate at the ATC is no longer working properly and they have requested to have it replaced.	Employee Expenses-EE0	107010	0.95
80250964	AE/JD; 34 LUMANOR DR STAMFORD; 200A		Employee Expenses-EE0	107010	1
80252039	Alden One *TOL AWC* CD02444 Pole In		Employee Expenses-EE0	593020	0.11591819
80252039	Alden One *TOL AWC* CD02444 Pole In		Employee Expenses-EE0	108030	0.40411899
80252039	Alden One *TOL AWC* CD02444 Pole In		Employee Expenses-EE0	107010	0.47996281
80276656	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49308498
80276656	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.1381005
80276656	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03525823
80276656	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.17100954
80276656	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.08080231
80276656	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08174444
80394116	STORRS, BONE MILL, 0, Stanley Nolan		Employee Expenses-EE0	186010	1
80394118	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	593040	0.06180495
80394118	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.26805573
80394118	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.67013932
25ETR006	ETR -BETHANY, CT	ETR -BETHANY, CT	Employee Expenses-EE0	107010	1
25ETR007	ETR -BETHEL, CT	ETR -BETHEL, CT	Employee Expenses-EE0	107010	1
25ETR008	ETR -DANBURY, CT	ETR -DANBURY, CT	Employee Expenses-EE0	107010	1
80398049	GROTON, GROTON LONG POINT, 101, Tom		Employee Expenses-EE0	594030	1
V2558418	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $357,622 Unit #2558418	Employee Expenses-EE0	107010	1
V2558513	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Truck Crane's $475,000ea = $950,000 Unit #'s: 2558766,2558513	Employee Expenses-EE0	107010	1
V2558515	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Material Handlers $326,838.92 = $653,677.85 Unit #'s: 2558515,2558516	Employee Expenses-EE0	107010	1
80416361	AE/SC: 120 PERKINS RD GRN, DEMO DB		Employee Expenses-EE0	108030	1
80416362	COMP HAR 9/17/25* BRISTOL, 120 FERN		Employee Expenses-EE0	596000	1
80315025	Replace Pole 1514 (GP) Cream Pot Rd		Employee Expenses-EE0	593020	0.11387659
80315025	Replace Pole 1514 (GP) Cream Pot Rd		Employee Expenses-EE0	108030	0.36695075
80315025	Replace Pole 1514 (GP) Cream Pot Rd		Employee Expenses-EE0	107010	0.51917266
80347114	RM, 38 MERRY LN - WESTON,!! BILLABL		Employee Expenses-EE0	108030	0.21442628
80347114	RM, 38 MERRY LN - WESTON,!! BILLABL		Employee Expenses-EE0	107010	0.78111132
80347114	RM, 38 MERRY LN - WESTON,!! BILLABL		Employee Expenses-EE0	593010	0.0044624
80422542	47 STONINGTON ROAD, STONINGTON / IN		Employee Expenses-EE0	107010	0.94668046
80422542	47 STONINGTON ROAD, STONINGTON / IN		Employee Expenses-EE0	108030	0.04068886
80422542	47 STONINGTON ROAD, STONINGTON / IN		Employee Expenses-EE0	584280	0.00694213
80422542	47 STONINGTON ROAD, STONINGTON / IN		Employee Expenses-EE0	583280	0.00568855
80308921	NORWALK, FILLOW, 35, ELVIS AREVALO		Employee Expenses-EE0	593050	1
80308922	SC: 31 MEAD AVE GRN, 200A OH TO UG		Employee Expenses-EE0	108030	0.23270989
80308922	SC: 31 MEAD AVE GRN, 200A OH TO UG		Employee Expenses-EE0	107010	0.66366821
80308922	SC: 31 MEAD AVE GRN, 200A OH TO UG		Employee Expenses-EE0	593050	0.04880062
80308922	SC: 31 MEAD AVE GRN, 200A OH TO UG		Employee Expenses-EE0	593020	0.05482128
80230460	COMP TOL 1/13/25* UNCASVILLE, 25 MI		Employee Expenses-EE0	596000	1
80230461	COMP HAR 01/29/25 - UG FAULT* UNCAS		Employee Expenses-EE0	596000	1
80344369	5/16(RSO-STROM) HORSE POND RD, MADI		Employee Expenses-EE0	107010	0.40440055
80344369	5/16(RSO-STROM) HORSE POND RD, MADI		Employee Expenses-EE0	593020	0.59559945
80385485	*9A* King St 1597, Enfield. Replace		Employee Expenses-EE0	593010	0.90665904
80385485	*9A* King St 1597, Enfield. Replace		Employee Expenses-EE0	593040	0.09334096
80326481	TW - Conv. 1822941 - Make Ready Non		Employee Expenses-EE0	593040	0.01410124
80326481	TW - Conv. 1822941 - Make Ready Non		Employee Expenses-EE0	593050	0.02469264
80326481	TW - Conv. 1822941 - Make Ready Non		Employee Expenses-EE0	107010	0.38537396
80326481	TW - Conv. 1822941 - Make Ready Non		Employee Expenses-EE0	108030	0.17535683
80326481	TW - Conv. 1822941 - Make Ready Non		Employee Expenses-EE0	593020	0.19520208
80326481	TW - Conv. 1822941 - Make Ready Non		Employee Expenses-EE0	594030	0.20527325
80381744	DJM. ASAP LEAKING XFMR 772 POST RD		Employee Expenses-EE0	107010	0.50133296
80381744	DJM. ASAP LEAKING XFMR 772 POST RD		Employee Expenses-EE0	593010	0.00645916
80381744	DJM. ASAP LEAKING XFMR 772 POST RD		Employee Expenses-EE0	584280	0.0594212
80381744	DJM. ASAP LEAKING XFMR 772 POST RD		Employee Expenses-EE0	108030	0.43278668
80418820	5D 10/23 ***10/16 DEMO LTR***JFM-11		Employee Expenses-EE0	108030	1
80418823	KILLINGWORTH, CHESTNUT HILL (40) -		Employee Expenses-EE0	107010	1
80418824	*AWC COMP* - MM - 54 GERRISH LN, NE		Employee Expenses-EE0	107010	0.36293075
80418824	*AWC COMP* - MM - 54 GERRISH LN, NE		Employee Expenses-EE0	108030	0.63706925
80347975	KA - Conv. 1233787 - Make Ready Non		Employee Expenses-EE0	107010	0.7
80347975	KA - Conv. 1233787 - Make Ready Non		Employee Expenses-EE0	108030	0.2
80347975	KA - Conv. 1233787 - Make Ready Non		Employee Expenses-EE0	593040	0.05
80347975	KA - Conv. 1233787 - Make Ready Non		Employee Expenses-EE0	594030	0.05
GXT22085	Meggers and TTR's - Waterbury	Capital tools (Meggers and TTR's) are needed to outfit the new Waterbury AWC Substation group.	Employee Expenses-EE0	107010	1
80327546	RM, 3 SIDECUT RD - REDDING!! RMV TE		Employee Expenses-EE0	108030	1
80115024	3PA MR Convo# 1625231 Wolcott, CT		Employee Expenses-EE0	593020	0.16363431
80115024	3PA MR Convo# 1625231 Wolcott, CT		Employee Expenses-EE0	108030	0.42729198
80115024	3PA MR Convo# 1625231 Wolcott, CT		Employee Expenses-EE0	107010	0.4090737
80421925	AE/AC-9 SABINE FARM RD, GREENWICH-P		Employee Expenses-EE0	594030	0.10526128
80421925	AE/AC-9 SABINE FARM RD, GREENWICH-P		Employee Expenses-EE0	108030	0.89473872
80418254	PD-981 VAUXHALL ST EXT QUAKER HILL/		Employee Expenses-EE0	594030	1
80420410	LD - 30 FARMSTEAD LN, FARMINGTON -		Employee Expenses-EE0	108030	0.22983128
80420410	LD - 30 FARMSTEAD LN, FARMINGTON -		Employee Expenses-EE0	107010	0.77016872
80420413	COLCHESTER, OLD HEBRON, 184, DIANE		Employee Expenses-EE0	593050	1
80420415	TURNOVER** Replaced bad primary fro		Employee Expenses-EE0	107010	0.49947105
80420415	TURNOVER** Replaced bad primary fro		Employee Expenses-EE0	108030	0.49443935
80420415	TURNOVER** Replaced bad primary fro		Employee Expenses-EE0	593010	0.0060896
ML251124	Hartford BODE Cantilever Racking	Hartford BODE Cantilever Racking	Employee Expenses-EE0	107010	1
ML251125	Hartford Table & Chairs	Hartford Table & Chairs for Storeroom	Employee Expenses-EE0	107010	1
ML251126	Hartford Refrigerator for Storeroom	Hartford Refrigerator for Storeroom	Employee Expenses-EE0	107010	1
ML251127	Hartford - Backpack Blower	Hartford Grainger Backpack Blower	Employee Expenses-EE0	107010	1
ML251128	Falls Village Steel Pole Racks	Falls Village Steel Pole Racks for Storeroom	Employee Expenses-EE0	107010	1
80420640	PAD#71 30 STRATHMORE LANE MADISON R		Employee Expenses-EE0	584280	0.35513972
80420640	PAD#71 30 STRATHMORE LANE MADISON R		Employee Expenses-EE0	108030	0.64486028
80420641	DONE 9.18.25 CTHP W# REQ RN - 9A CA		Employee Expenses-EE0	593020	0.16095223
80420641	DONE 9.18.25 CTHP W# REQ RN - 9A CA		Employee Expenses-EE0	108030	0.44352373
80420641	DONE 9.18.25 CTHP W# REQ RN - 9A CA		Employee Expenses-EE0	107010	0.39552404
80252673	CC; NEWTOWN, SEDOR, 1, RENE CORONEL		Employee Expenses-EE0	593040	1
80252674	DMD - 40 MILLBROOK RD - MIDDLETOWN		Employee Expenses-EE0	107010	0.94229006
80252674	DMD - 40 MILLBROOK RD - MIDDLETOWN		Employee Expenses-EE0	593040	0.05770994
80400988	Jpt-215 Illinois Ave Bristol (New)P		Employee Expenses-EE0	107010	0.83200205
80400988	Jpt-215 Illinois Ave Bristol (New)P		Employee Expenses-EE0	593020	0.16799795
GXC25W83	2AU - MT - Crimping Tool (4)	2AU - MT - Crimping tool for Oh primary and Ug cables (4) @ $4,400ea. TOTAL: $17,600	Employee Expenses-EE0	107010	1
GXC25W84	2AU - MT - Jobsite Tool Boxes (5)	2AU - MT - Jobsite Tool Boxes for Storage (5) @ $650ea. TOTAL: $3,200	Employee Expenses-EE0	107010	1
GXC25W86	2MG - CS - 400 ft. Duct Rodder (1)	2MG - CS - 400 ft. Duct Rodder (1) @ $1,151.65	Employee Expenses-EE0	107010	1
GXC25W88	2AG - JG - Bucket Descender (3)	2AG - JG - Buckingham Bucket Descender (3) @ $760.43ea. TOTAL: $2,281.29	Employee Expenses-EE0	107010	1
GXC25W89	3N2 - CS - Padmount Sling (4)	3N2 - CS - Padmount Sling for Material Handler (4) @ $572.33ea. TOTAL: $2,289.32	Employee Expenses-EE0	107010	1
GXC25W90	337 - DW - Fluke Meter (1)	337 - DW - Fluke Meter (1) @ $502.92	Employee Expenses-EE0	107010	1
GXC25W91	2AG - JG - Phasing Meter (1)	2AG - JG - Wireless Phasing Meter (1) @ $3,509.89	Employee Expenses-EE0	107010	1
GXC25W92	2AG - JG - Reel of Mule Tape (1)	2AG - JG - Reel of Mule Tape (1) @ $511.55	Employee Expenses-EE0	107010	1
25ETR933	ETR -CANTON, CT	ETR -CANTON, CT	Employee Expenses-EE0	107010	1
25ETR934	ETR -EAST HARTFORD, CT	ETR -EAST HARTFORD, CT	Employee Expenses-EE0	107010	1
80274061	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.32128133
80274061	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.03265914
80274061	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.64605953
80378561	COMP HAR 7/29/25*BRANFORD, 14 DUDLE		Employee Expenses-EE0	596000	1
80406575	Tallwood Dr 253, Vernon. *FOUNDATIO		Employee Expenses-EE0	594030	1
80269146	*MUNI BYPASS* -WRTN - DM-21 HOMESTE		Employee Expenses-EE0	594030	1
80269161	PRINT BJQ - LITCHFIELD, HUTCHINSON,		Employee Expenses-EE0	107010	1
80399814	2 Blackberry Hill Rd, Beacon Falls		Employee Expenses-EE0	593010	0.70931187
80399814	2 Blackberry Hill Rd, Beacon Falls		Employee Expenses-EE0	593040	0.29068813
80399815	60 BOSTON POST, WATERFORD - DEMO OH		Employee Expenses-EE0	108030	1
80429947	FIELD COMPLETE TC 6 BOBWHITE DR, WE		Employee Expenses-EE0	108030	0.50020352
80429947	FIELD COMPLETE TC 6 BOBWHITE DR, WE		Employee Expenses-EE0	107010	0.20067454
80429947	FIELD COMPLETE TC 6 BOBWHITE DR, WE		Employee Expenses-EE0	583280	0.29912194
80424366	*D&D*CD02109 Hartland-Riverton Rd.		Employee Expenses-EE0	108030	0.27379185
80424366	*D&D*CD02109 Hartland-Riverton Rd.		Employee Expenses-EE0	107010	0.65625515
80424366	*D&D*CD02109 Hartland-Riverton Rd.		Employee Expenses-EE0	593020	0.06995299
80410058	*JK CD02406, OLD COLCHESTER RD, SAL		Employee Expenses-EE0	595000	0.00178897
80410058	*JK CD02406, OLD COLCHESTER RD, SAL		Employee Expenses-EE0	593020	0.02768531
80410058	*JK CD02406, OLD COLCHESTER RD, SAL		Employee Expenses-EE0	107010	0.8908642
80410058	*JK CD02406, OLD COLCHESTER RD, SAL		Employee Expenses-EE0	108030	0.07556168
80410058	*JK CD02406, OLD COLCHESTER RD, SAL		Employee Expenses-EE0	583280	0.00409984
F2511095	Pedestrian Gate Replacement	Cheshire - Pedestrian Gate Replacement Pedestrian gate has corroded through posts which don't allow it to close completely, this is a security concern for the property.	Employee Expenses-EE0	107010	0.95
F2511095	Pedestrian Gate Replacement	Cheshire - Pedestrian Gate Replacement Pedestrian gate has corroded through posts which don't allow it to close completely, this is a security concern for the property.	Employee Expenses-EE0	108030	0.05
F2511096	Card Reader Pedestal Replacement	Stamford - Entry Gate Card Reader Pedestal Replacement Replacement of the entry gate card reader pedestal, existing unit has decayed beyond repair due to being in the exterior elements.	Employee Expenses-EE0	107010	0.95
F2511096	Card Reader Pedestal Replacement	Stamford - Entry Gate Card Reader Pedestal Replacement Replacement of the entry gate card reader pedestal, existing unit has decayed beyond repair due to being in the exterior elements.	Employee Expenses-EE0	108030	0.05
80422534	FCOMP 9A*9/20 - RSO - rago - CREE(		Employee Expenses-EE0	593050	0.05793699
80422534	FCOMP 9A*9/20 - RSO - rago - CREE(		Employee Expenses-EE0	593020	0.03697975
80422534	FCOMP 9A*9/20 - RSO - rago - CREE(		Employee Expenses-EE0	583280	0.17603537
80422534	FCOMP 9A*9/20 - RSO - rago - CREE(		Employee Expenses-EE0	108030	0.48780688
80422534	FCOMP 9A*9/20 - RSO - rago - CREE(		Employee Expenses-EE0	107010	0.24124101
80426834	FIELD COMPLETE TC 9A - 223 GALLOWS		Employee Expenses-EE0	107010	0.63327788
80426834	FIELD COMPLETE TC 9A - 223 GALLOWS		Employee Expenses-EE0	593020	0.04382307
80426834	FIELD COMPLETE TC 9A - 223 GALLOWS		Employee Expenses-EE0	108030	0.32289905
80391216	9A - CAR VS EVERSOURCE POLE - APPRO		Employee Expenses-EE0	107010	0.57874322
80391216	9A - CAR VS EVERSOURCE POLE - APPRO		Employee Expenses-EE0	108030	0.42125678
80391218	COMP HAR 8/19/25* FIXTURE CHANGE -		Employee Expenses-EE0	107010	1
80372755	(LC) **MM - 5 SALEM RD, WILTON - TS		Employee Expenses-EE0	107010	1
83032793	AC-60 TALL TIMBERS DR, FARMINGTON-P		Employee Expenses-EE0	107010	1
80337188	PRINT JSG - PLYMOUTH, MOUNT TOBE, 2		Employee Expenses-EE0	107010	0.83408247
80337188	PRINT JSG - PLYMOUTH, MOUNT TOBE, 2		Employee Expenses-EE0	593010	0.01291107
80337188	PRINT JSG - PLYMOUTH, MOUNT TOBE, 2		Employee Expenses-EE0	584280	0.15300646
80356612	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	107010	1
80202305	XL,CD02504 seg 5, install SR reclos		Employee Expenses-EE0	107010	0.9081972
80202305	XL,CD02504 seg 5, install SR reclos		Employee Expenses-EE0	593020	0.0410107
80202305	XL,CD02504 seg 5, install SR reclos		Employee Expenses-EE0	108030	0.0507921
80418861	GLASTONBURY(115) BLVD -- HEX#		Employee Expenses-EE0	107010	1
80303824	BM; NEWTOWN, MAIN, 188, John Madzul		Employee Expenses-EE0	107010	0.8144356
80303824	BM; NEWTOWN, MAIN, 188, John Madzul		Employee Expenses-EE0	593040	0.01747059
80303824	BM; NEWTOWN, MAIN, 188, John Madzul		Employee Expenses-EE0	108030	0.01397683
80303824	BM; NEWTOWN, MAIN, 188, John Madzul		Employee Expenses-EE0	584280	0.08928395
80303824	BM; NEWTOWN, MAIN, 188, John Madzul		Employee Expenses-EE0	593010	0.06483303
80188690	MCB - 487 E MAIN ST WTBY - RPLC 60'		Employee Expenses-EE0	107010	0.74167077
80188690	MCB - 487 E MAIN ST WTBY - RPLC 60'		Employee Expenses-EE0	108030	0.25832923
80188691	COMP TOL 11/13/24MANSFIELD-LIBERTY		Employee Expenses-EE0	596000	1
80396230	ROCKY HILL, 39 PONDSIDE LN DISCONN		Employee Expenses-EE0	594030	1
80396233	DG UPGRADE FOR 10 OAK ST BRANFORD -		Employee Expenses-EE0	107010	0.21538321
80396233	DG UPGRADE FOR 10 OAK ST BRANFORD -		Employee Expenses-EE0	583280	0.26153893
80396233	DG UPGRADE FOR 10 OAK ST BRANFORD -		Employee Expenses-EE0	108030	0.52307786
80417546	9/13/25 9A CAR VS POLE/TURNOVER CAP		Employee Expenses-EE0	107010	0.65241564

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80417546	9/13/25 9A CAR VS POLE/TURNOVER CAP		Employee Expenses-EE0	593020	0.22433524
80417546	9/13/25 9A CAR VS POLE/TURNOVER CAP		Employee Expenses-EE0	108030	0.12324913
80427060	9A - CAR VS FRONTIER POLE 290 - AP		Employee Expenses-EE0	107010	0.27690328
80427060	9A - CAR VS FRONTIER POLE 290 - AP		Employee Expenses-EE0	583280	0.12930666
80427060	9A - CAR VS FRONTIER POLE 290 - AP		Employee Expenses-EE0	593020	0.04781129
80427060	9A - CAR VS FRONTIER POLE 290 - AP		Employee Expenses-EE0	108030	0.5034212
80427060	9A - CAR VS FRONTIER POLE 290 - AP		Employee Expenses-EE0	593050	0.04255758
80378451	HORSE HILL RD 311, ASHFORD - NEW OH		Employee Expenses-EE0	593010	0.02881614
80378451	HORSE HILL RD 311, ASHFORD - NEW OH		Employee Expenses-EE0	583280	0.05812495
80378451	HORSE HILL RD 311, ASHFORD - NEW OH		Employee Expenses-EE0	107010	0.9130589
80423247	MCB - WTG FOR PD RPT 9/26/25 (TH) 9		Employee Expenses-EE0	108030	0.28872118
80423247	MCB - WTG FOR PD RPT 9/26/25 (TH) 9		Employee Expenses-EE0	593040	0.0492273
80423247	MCB - WTG FOR PD RPT 9/26/25 (TH) 9		Employee Expenses-EE0	593050	0.1354931
80423247	MCB - WTG FOR PD RPT 9/26/25 (TH) 9		Employee Expenses-EE0	583280	0.10292034
80423247	MCB - WTG FOR PD RPT 9/26/25 (TH) 9		Employee Expenses-EE0	107010	0.34752823
80423247	MCB - WTG FOR PD RPT 9/26/25 (TH) 9		Employee Expenses-EE0	593020	0.07610984
80397350	315 Prospect St, Wethersfield		Employee Expenses-EE0	593020	0.24916612
80397350	315 Prospect St, Wethersfield		Employee Expenses-EE0	108030	0.27907835
80397350	315 Prospect St, Wethersfield		Employee Expenses-EE0	107010	0.47175554
80143447	DJM. 35 EVERGREEN PKWY WESTPORT. OH		Employee Expenses-EE0	107010	1
80396324	AVON, 58 WEATHERSTONE, NEW DB SVC (		Employee Expenses-EE0	107010	1
80395852	TC 14 RIDGE LN, WESTON: P#11680 REP		Employee Expenses-EE0	108030	0.18977784
80395852	TC 14 RIDGE LN, WESTON: P#11680 REP		Employee Expenses-EE0	107010	0.81022216
80371497	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	583280	0.0156321
80371497	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593050	0.0139647
80371497	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593010	0.00442872
80371497	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	594030	0.01024561
80371497	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	108030	0.29645079
80371497	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	107010	0.62831995
80371497	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593040	0.00255207
80371497	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593020	0.02077444
80371497	DB-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	596000	0.00763163
80371498	Sutton Dr 203, WL. Replace Svc HH 9		Employee Expenses-EE0	108030	0.31050935
80371498	Sutton Dr 203, WL. Replace Svc HH 9		Employee Expenses-EE0	594030	0.09780386
80371498	Sutton Dr 203, WL. Replace Svc HH 9		Employee Expenses-EE0	107010	0.59168679
80305674	*ASP* 3rd Party MR#1655853 (3 Poles		Employee Expenses-EE0	593020	1
80409470	9/6 - BALDWIN HILL(73) RD -- 3965,		Employee Expenses-EE0	108030	0.29188165
80409470	9/6 - BALDWIN HILL(73) RD -- 3965,		Employee Expenses-EE0	107010	0.70811835
80229776	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.31935176
80229776	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.07380834
80229776	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.09343655
80229776	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.45189943
80229776	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.06150392
80420201	5D 10/03 Jpt-45 Grassy Rd Bristol (		Employee Expenses-EE0	108030	1
80274834	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.29812455
80274834	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.44279899
80274834	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.08698089
80274834	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.17209558
80408756	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593040	0.02811379
80408756	CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593010	0.97188621
80369929	POST CONSTRUCTION - 28 BRIAN CT, ME		Employee Expenses-EE0	594030	0.43875964
80369929	POST CONSTRUCTION - 28 BRIAN CT, ME		Employee Expenses-EE0	107010	0.29246362
80369929	POST CONSTRUCTION - 28 BRIAN CT, ME		Employee Expenses-EE0	584280	0.01035333
80369929	POST CONSTRUCTION - 28 BRIAN CT, ME		Employee Expenses-EE0	108030	0.25842342
80413323	AJC 113-542 Post Rd E / Parker Hard		Employee Expenses-EE0	594030	1
80413328	PRINT WARREN, P #2650 & 2651 (182)		Employee Expenses-EE0	107010	0.57028448
80413328	PRINT WARREN, P #2650 & 2651 (182)		Employee Expenses-EE0	593020	0.30120594
80413328	PRINT WARREN, P #2650 & 2651 (182)		Employee Expenses-EE0	108030	0.12850958
80349982	AE/DL; TACONIC RD, P 69508, GREENWI		Employee Expenses-EE0	107010	0.70120665
80349982	AE/DL; TACONIC RD, P 69508, GREENWI		Employee Expenses-EE0	108030	0.29879335
80347581	COMP TOL/HAR 11/10/25 - 2 TRUCK RMV		Employee Expenses-EE0	108030	1
80347583	**MM - 1380 PONUS RIDGE RD, NEW CAN		Employee Expenses-EE0	107010	0.39060313
80347583	**MM - 1380 PONUS RIDGE RD, NEW CAN		Employee Expenses-EE0	108030	0.53517618
80347583	**MM - 1380 PONUS RIDGE RD, NEW CAN		Employee Expenses-EE0	593020	0.03000587
80290260	2024 POLE PROJECT-WINDSOR-HANSOM HI		Employee Expenses-EE0	593040	0.04421482
80290261	*D&D* 3PA MR#1787824 (10 poles) Pri		Employee Expenses-EE0	596000	1
80290261	*D&D* 3PA MR#1787824 (10 poles) Pri		Employee Expenses-EE0	594030	0.16080246
80290261	*D&D* 3PA MR#1787824 (10 poles) Pri		Employee Expenses-EE0	593020	0.19114766
80290261	*D&D* 3PA MR#1787824 (10 poles) Pri		Employee Expenses-EE0	593010	0.21313935
80290261	*D&D* 3PA MR#1787824 (10 poles) Pri		Employee Expenses-EE0	593040	0.24273269
80420463	EVW - 15 Miner St, Falls Village P#		Employee Expenses-EE0	596000	0.19217784
80420463	EVW - 15 Miner St, Falls Village P#		Employee Expenses-EE0	107010	0.5166962
80420463	EVW - 15 Miner St, Falls Village P#		Employee Expenses-EE0	593020	0.02977327
80420463	EVW - 15 Miner St, Falls Village P#		Employee Expenses-EE0	583280	0.08052246
80420463	EVW - 15 Miner St, Falls Village P#		Employee Expenses-EE0	593040	0.0094736
80420463	EVW - 15 Miner St, Falls Village P#		Employee Expenses-EE0	108030	0.27421152
80420463	EVW - 15 Miner St, Falls Village P#		Employee Expenses-EE0	593010	0.08932295
80401978	8/28 WINDHAM RD FRANKLIN		Employee Expenses-EE0	107010	0.5986109
80401978	8/28 WINDHAM RD FRANKLIN		Employee Expenses-EE0	108030	0.22737617
80401978	8/28 WINDHAM RD FRANKLIN		Employee Expenses-EE0	593020	0.17401292
80243446	*D&D* 3PA MR#1757381 (P10478) NP NB		Employee Expenses-EE0	593020	0.49953239
80243446	*D&D* 3PA MR#1757381 (P10478) NP NB		Employee Expenses-EE0	593040	0.26755654
80243446	*D&D* 3PA MR#1757381 (P10478) NP NB		Employee Expenses-EE0	593050	0.23291107
80422155	P#39 79 MELL RD, LISBON replace		Employee Expenses-EE0	107010	0.89174302
80422155	P#39 79 MELL RD, LISBON replace		Employee Expenses-EE0	108030	0.10825698
80334939	3PA MR#1787812 (16 poles) NP, NB Da		Employee Expenses-EE0	107010	0.7
80334939	3PA MR#1787812 (16 poles) NP, NB Da		Employee Expenses-EE0	108030	0.2
80334939	3PA MR#1787812 (16 poles) NP, NB Da		Employee Expenses-EE0	593040	0.05
80334939	3PA MR#1787812 (16 poles) NP, NB Da		Employee Expenses-EE0	594030	0.05
81686470	DOpr 2/27 5R1 - Southeast Rd. NH (T		Employee Expenses-EE0	108030	0.3360858
81686470	DOpr 2/27 5R1 - Southeast Rd. NH (T		Employee Expenses-EE0	583280	0.52066322
81686470	DOpr 2/27 5R1 - Southeast Rd. NH (T		Employee Expenses-EE0	593040	0.06061123
81686470	DOpr 2/27 5R1 - Southeast Rd. NH (T		Employee Expenses-EE0	107010	0.08263975
80398988	QUAKER HILL, TYLER, 6, sean rowe		Employee Expenses-EE0	593050	1
80398991	WTG on MAT pr 5L04 Line Sensors 202		Employee Expenses-EE0	107010	1
80381677	COMP CCC 08/20/25 - UG FAULT* WETHE		Employee Expenses-EE0	596000	0.98074556
80381677	COMP CCC 08/20/25 - UG FAULT* WETHE		Employee Expenses-EE0	107010	0.01925444
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	596000	0.02039017
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	593020	0.1184638
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	594030	0.1679511
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	583280	0.02451331
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	107010	0.48797496
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	593040	0.00280802
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	108030	0.09827817
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	593050	0.01571077
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	595000	0.01069558
80381678	3PA MR#1845351 (15 Locations) NP, N		Employee Expenses-EE0	593010	0.05321412
80381681	COMP HAR 8/6/25* ROCKY HILL-96 BROO		Employee Expenses-EE0	596000	1
80281015	*ASP* KA - Conv. 1275181 - Make Rea		Employee Expenses-EE0	593020	0.06958695
80281015	*ASP* KA - Conv. 1275181 - Make Rea		Employee Expenses-EE0	594030	0.44448875
80281015	*ASP* KA - Conv. 1275181 - Make Rea		Employee Expenses-EE0	596000	0.13467741
80281015	*ASP* KA - Conv. 1275181 - Make Rea		Employee Expenses-EE0	593040	0.3512469
80349276	NEEDS CELL - COMP NTW 06/24/25 - PL		Employee Expenses-EE0	596000	1
80209380	KG Conv#1313721-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.34221567
80209380	KG Conv#1313721-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.12062025
80209380	KG Conv#1313721-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4439704
80209380	KG Conv#1313721-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09319367
80324018	9A- CAR VS P0LE - NRFN - NON BILLAB		Employee Expenses-EE0	593040	0.05512041
80324018	9A- CAR VS P0LE - NRFN - NON BILLAB		Employee Expenses-EE0	593010	0.94487959
80230475	COMP CCC 03/04/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.05446287
80230475	COMP CCC 03/04/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.94553713
80365195	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.66292368
80365195	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.33707632
80349244	AE/JD; 42 SADDLE HILL RD STAMFORD;		Employee Expenses-EE0	593010	1
80404966	POST CONSTRUCTION RSO - 9/3/25 CALH		Employee Expenses-EE0	108030	0.23210291
80404966	POST CONSTRUCTION RSO - 9/3/25 CALH		Employee Expenses-EE0	107010	0.62974677
80404966	POST CONSTRUCTION RSO - 9/3/25 CALH		Employee Expenses-EE0	594030	0.01210779
80404966	POST CONSTRUCTION RSO - 9/3/25 CALH		Employee Expenses-EE0	583280	0.12604254
80327345	MUNI PRINT EVW - 84 Main St, Salisb		Employee Expenses-EE0	594030	1
80242293	COMP NTW 01/28/25* THOMASTON, 401 W		Employee Expenses-EE0	108030	0.2200143
80242293	COMP NTW 01/28/25* THOMASTON, 401 W		Employee Expenses-EE0	107010	0.7799857
80227460	DJM. *SIGNED CONTRACT* 10 CROSS HWY		Employee Expenses-EE0	596000	0.12193269
80227460	DJM. *SIGNED CONTRACT* 10 CROSS HWY		Employee Expenses-EE0	108030	0.87806731
80408031	24 PILFERSHIRE LN - WEST SIMSBURY,		Employee Expenses-EE0	107010	0.91712727
80408031	24 PILFERSHIRE LN - WEST SIMSBURY,		Employee Expenses-EE0	108030	0.04143573
80408031	24 PILFERSHIRE LN - WEST SIMSBURY,		Employee Expenses-EE0	584280	0.041437
80399043	pr 44J3 - Torringford West St. Torr		Employee Expenses-EE0	593050	0.00504069
80399043	pr 44J3 - Torringford West St. Torr		Employee Expenses-EE0	593020	0.07567638
80399043	pr 44J3 - Torringford West St. Torr		Employee Expenses-EE0	107010	0.83436896
80399043	pr 44J3 - Torringford West St. Torr		Employee Expenses-EE0	108030	0.0783715
80399043	pr 44J3 - Torringford West St. Torr		Employee Expenses-EE0	596000	0.00654247
82202351	RL:180 BYRAM SHORE RD:GRN: INSTALL		Employee Expenses-EE0	107010	1
80389214	COMP CCC 08/18/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
80389216	47 Long Hill Rd, CL- Rmv Oh Svc to		Employee Expenses-EE0	108030	1
80201317	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.4047546
80201317	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.33057911
80201317	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	595000	0.05916207
80201317	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	583280	0.10939185
80201317	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.08162934
80201317	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.01448302
80406781	AE/AC-20 LINDEN PL, GREENWICH-P#687		Employee Expenses-EE0	107010	1
80273971	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.07806188
80273971	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.36640858
80273971	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.25799134
80273971	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.14128271
80273971	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15625549
82943076	COMP NTW 11/1/24 *REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
82943077	Cust Appt 10/8/24 MPB; 48 STONY HIL		Employee Expenses-EE0	108030	1
82943078	MG-P#5291-N FRONTAGE (34) RD KILLIN		Employee Expenses-EE0	107010	1
80393719	TC COMP IN FIELD #832:SHERMAN:TPKE:		Employee Expenses-EE0	107010	0.23696934
80393719	TC COMP IN FIELD #832:SHERMAN:TPKE:		Employee Expenses-EE0	108030	0.76303066
80168664	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.7
80168664	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.2
80168664	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.05
80168664	MM-Conv#1198251-MakeReadyNonReimb-M		Employee Expenses-EE0	594030	0.05
80022466	DONE Print JFC - THOMASTON, MAPLE,		Employee Expenses-EE0	596000	0.14017085
80022466	DONE Print JFC - THOMASTON, MAPLE,		Employee Expenses-EE0	108030	0.72866965
80022466	DONE Print JFC - THOMASTON, MAPLE,		Employee Expenses-EE0	593010	0.1311595
80379217	PRINT CORNWALL BRIDGE, POPPLE SWAMP		Employee Expenses-EE0	107010	0.68217584
80379217	PRINT CORNWALL BRIDGE, POPPLE SWAMP		Employee Expenses-EE0	108030	0.31782416
80379218	3PA MR#1746487 (16 Locations) NP, N		Employee Expenses-EE0	107010	0.7
80379218	3PA MR#1746487 (16 Locations) NP, N		Employee Expenses-EE0	108030	0.2
80379218	3PA MR#1746487 (16 Locations) NP, N		Employee Expenses-EE0	593040	0.05
80379218	3PA MR#1746487 (16 Locations) NP, N		Employee Expenses-EE0	594030	0.05
80379219	KILLINGWORTH - INST 4/0 SVC 200A -		Employee Expenses-EE0	107010	0.75876117
80379219	KILLINGWORTH - INST 4/0 SVC 200A -		Employee Expenses-EE0	594030	0.12024135
80379219	KILLINGWORTH - INST 4/0 SVC 200A -		Employee Expenses-EE0	593040	0.03091678
80379219	KILLINGWORTH - INST 4/0 SVC 200A -		Employee Expenses-EE0	108030	0.09008071
80399860	8/26/25 SCHRAFFTS(91) DR STE 1--		Employee Expenses-EE0	584280	0.21052746
80399860	8/26/25 SCHRAFFTS(91) DR STE 1--		Employee Expenses-EE0	595000	0.11080232
80399860	8/26/25 SCHRAFFTS(91) DR STE 1--		Employee Expenses-EE0	594030	0.02215872
80399860	8/26/25 SCHRAFFTS(91) DR STE 1--		Employee Expenses-EE0	107010	0.34349287
80399860	8/26/25 SCHRAFFTS(91) DR STE 1--		Employee Expenses-EE0	108030	0.31301863
80200966	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.24046948
80200966	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.07607129
80200966	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.04825673
80200966	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.12284835
80200966	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.34519887
80200966	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.09545211
80200966	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.06045876
80200966	MA-Conv#1654142-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.0112444
80326105	JD; *D&D* Priority Reject 550 River		Employee Expenses-EE0	107010	0.54399174
80326105	JD; *D&D* Priority Reject 550 River		Employee Expenses-EE0	108030	0.44141719
80326105	JD; *D&D* Priority Reject 550 River		Employee Expenses-EE0	593040	0.01459107
80349762	AE/SC: 46 DANDY DR GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
80247150	WM; DANBURY, SOUTH, 31-35 , David B		Employee Expenses-EE0	108030	0.1771557
80247150	WM; DANBURY, SOUTH, 31-35 , David B		Employee Expenses-EE0	584280	0.10033102
80247150	WM; DANBURY, SOUTH, 31-35 , David B		Employee Expenses-EE0	107010	0.6844953
80247150	WM; DANBURY, SOUTH, 31-35 , David B		Employee Expenses-EE0	594030	0.03801798
80185195	DONE PRINT CRP-152 E Hill rd CTN, n		Employee Expenses-EE0	593020	0.07076675
80185195	DONE PRINT CRP-152 E Hill rd CTN, n		Employee Expenses-EE0	107010	0.68959651
80185195	DONE PRINT CRP-152 E Hill rd CTN, n		Employee Expenses-EE0	108030	0.04825842
80185195	DONE PRINT CRP-152 E Hill rd CTN, n		Employee Expenses-EE0	583280	0.19137832
80275187	OAC- 118 SISSON AVENUE HTFD- CH-953		Employee Expenses-EE0	107010	1
80275188	MG-P#9338--HAMPTON, REILLY(113)RD-I		Employee Expenses-EE0	583280	0.09965521
80275188	MG-P#9338--HAMPTON, REILLY(113)RD-I		Employee Expenses-EE0	593040	0.05024662
80275188	MG-P#9338--HAMPTON, REILLY(113)RD-I		Employee Expenses-EE0	107010	0.79988746
80275188	MG-P#9338--HAMPTON, REILLY(113)RD-I		Employee Expenses-EE0	593010	0.05021071
82249372	COMP TOL 7/31/24* 2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82249372	COMP TOL 7/31/24* 2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
82906265	*ASP* JS - Conv. 1664176 - Make Rea		Employee Expenses-EE0	593020	1
80301692	JO-CONV#1272092-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.7
80301692	JO-CONV#1272092-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80301692	JO-CONV#1272092-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05
80301692	JO-CONV#1272092-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05
80401282	Ridge Circle 18, Mansfield. Rplc op		Employee Expenses-EE0	108030	0.44952755
80401282	Ridge Circle 18, Mansfield. Rplc op		Employee Expenses-EE0	593010	0.04053025
80401282	Ridge Circle 18, Mansfield. Rplc op		Employee Expenses-EE0	107010	0.49453657
80401282	Ridge Circle 18, Mansfield. Rplc op		Employee Expenses-EE0	593020	0.01540562
80395843	9A- CAR VS POLE- APPROVED 4/6/26		Employee Expenses-EE0	107010	0.23807425
80395843	9A- CAR VS POLE- APPROVED 4/6/26		Employee Expenses-EE0	593020	0.59524072
80395843	9A- CAR VS POLE- APPROVED 4/6/26		Employee Expenses-EE0	108030	0.16668503
80416039	*FCOMP 1203 leaking splice Buckingh		Employee Expenses-EE0	108030	0.12966571
80416039	*FCOMP 1203 leaking splice Buckingh		Employee Expenses-EE0	107010	0.87033429
80416040	P#1184 205 NEWENT, Lisbon, Donald C		Employee Expenses-EE0	107010	1
80372822	(LC) ** MM - 450 DANBURY RD, WILTON		Employee Expenses-EE0	107010	0.56728878
80372822	(LC) ** MM - 450 DANBURY RD, WILTON		Employee Expenses-EE0	593040	0.21121714
80372822	(LC) ** MM - 450 DANBURY RD, WILTON		Employee Expenses-EE0	108030	0.20769142
80372822	(LC) ** MM - 450 DANBURY RD, WILTON		Employee Expenses-EE0	593010	0.01380266
80354878	MM- 70 HILLCREST RD, NEW CANAAN - U		Employee Expenses-EE0	107010	0.79300658
80354878	MM- 70 HILLCREST RD, NEW CANAAN - U		Employee Expenses-EE0	108030	0.20699342
80388525	WEST HARTFORD, 22 STARKEL RD, RMV D		Employee Expenses-EE0	108030	1
80388530	WEST HARTFORD, 24 STARKEL RD, RMV D		Employee Expenses-EE0	108030	1
80386529	EAST HARTFORD, AMY, 16, HH2011C, Di		Employee Expenses-EE0	594030	1
80355296	(LC) JES; 677 CONNECTICUT AVE. N		Employee Expenses-EE0	108030	0.24976053
80355296	(LC) JES; 677 CONNECTICUT AVE. N		Employee Expenses-EE0	107010	0.74445117
80355296	(LC) JES; 677 CONNECTICUT AVE. N		Employee Expenses-EE0	593010	0.00578831
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Employee Expenses-EE0	593010	0.01160008
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Employee Expenses-EE0	108030	0.46153516
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Employee Expenses-EE0	583280	0.27599824
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Employee Expenses-EE0	593020	0.04407173
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Employee Expenses-EE0	593050	0.0908369
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Employee Expenses-EE0	107010	0.06957903
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Employee Expenses-EE0	593040	0.04637886
80178573	S Main St 576 Windsor Locks. RSO. T		Employee Expenses-EE0	108030	0.3990357
80178573	S Main St 576 Windsor Locks. RSO. T		Employee Expenses-EE0	593020	0.21836296
80178573	S Main St 576 Windsor Locks. RSO. T		Employee Expenses-EE0	583280	0.1003304
80178573	S Main St 576 Windsor Locks. RSO. T		Employee Expenses-EE0	593010	0.02529325
80178573	S Main St 576 Windsor Locks. RSO. T		Employee Expenses-EE0	107010	0.25697768
80299275	DONE PRINT CRP-121 Johnny Cake Moun		Employee Expenses-EE0	108030	0.07437639
80299275	DONE PRINT CRP-121 Johnny Cake Moun		Employee Expenses-EE0	594030	0.3409634
80299275	DONE PRINT CRP-121 Johnny Cake Moun		Employee Expenses-EE0	107010	0.5846602
80260263	JFM-57 OLD WATERBURY RD (P#606) DG		Employee Expenses-EE0	593020	0.07468607
80260263	JFM-57 OLD WATERBURY RD (P#606) DG		Employee Expenses-EE0	107010	0.50032717
80260263	JFM-57 OLD WATERBURY RD (P#606) DG		Employee Expenses-EE0	108030	0.2993214
80260263	JFM-57 OLD WATERBURY RD (P#606) DG		Employee Expenses-EE0	593050	0.03111766
80260263	JFM-57 OLD WATERBURY RD (P#606) DG		Employee Expenses-EE0	583280	0.0945477
80378348	Birch View Dr 8, Ellington. Cable F		Employee Expenses-EE0	594030	1
80427961	9/26 HARVEST WOOD RD MIDDLEFIELD		Employee Expenses-EE0	108030	0.47586258
80427961	9/26 HARVEST WOOD RD MIDDLEFIELD		Employee Expenses-EE0	584280	0.52413742
80350007	MM 200 Pond Hill Rd PLNFLD P#925 ne		Employee Expenses-EE0	107010	1
80380948	(LC) MM - 928 WEST RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
80380950	15D 8/27 PM-25-31 DEVORAH DR BERLIN		Employee Expenses-EE0	107010	1
80380951	COMP HAR 8/6/25* WETHERSFIELD, 524		Employee Expenses-EE0	596000	1
80380954	19 Sunset Hill Rd in Simsbury - INS		Employee Expenses-EE0	108030	0.21217831
80380954	19 Sunset Hill Rd in Simsbury - INS		Employee Expenses-EE0	593020	0.11922707
80380954	19 Sunset Hill Rd in Simsbury - INS		Employee Expenses-EE0	593040	0.03777253
80380954	19 Sunset Hill Rd in Simsbury - INS		Employee Expenses-EE0	593050	0.04670228
80380954	19 Sunset Hill Rd in Simsbury - INS		Employee Expenses-EE0	107010	0.44364705
80380954	19 Sunset Hill Rd in Simsbury - INS		Employee Expenses-EE0	583280	0.14047276
80381654	(LC) MM - 421 HOYT FARM RD, NEW CAN		Employee Expenses-EE0	107010	0.50134786
80381654	(LC) MM - 421 HOYT FARM RD, NEW CAN		Employee Expenses-EE0	108030	0.18598313
80381654	(LC) MM - 421 HOYT FARM RD, NEW CAN		Employee Expenses-EE0	584280	0.31266901
80381655	COMP CCC 09/25/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.98509046
80381655	COMP CCC 09/25/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.01490954
80366683	COMP CCC 08/08/25 - UG FAULT - HART		Employee Expenses-EE0	596000	0.98509585
80366683	COMP CCC 08/08/25 - UG FAULT - HART		Employee Expenses-EE0	107010	0.01490415
80400977	751 RUSTIC LN, CHESHIRE. CHARTER O		Employee Expenses-EE0	108030	0.11894601
80400977	751 RUSTIC LN, CHESHIRE. CHARTER O		Employee Expenses-EE0	107010	0.88105399
80388200	LEBANON, BEAUMONT, 300, DAN BRAULT		Employee Expenses-EE0	107010	1
80427955	WTG FOR PD RPT 9/26/25 (TH) 9/25/25		Employee Expenses-EE0	108030	0.41099314
80427955	WTG FOR PD RPT 9/26/25 (TH) 9/25/25		Employee Expenses-EE0	593020	0.10243584
80427955	WTG FOR PD RPT 9/26/25 (TH) 9/25/25		Employee Expenses-EE0	593010	0.02414109
80427955	WTG FOR PD RPT 9/26/25 (TH) 9/25/25		Employee Expenses-EE0	107010	0.46242993
80334102	MADISON - INST RISER SERVICE 200A -		Employee Expenses-EE0	107010	1
80334107	DANBURY, LOOKOUT, 31,		Employee Expenses-EE0	107010	1
80404770	9.3 -- 240 GREEN HOLLOW RD, KILLI		Employee Expenses-EE0	108030	0.23751719
80404770	9.3 -- 240 GREEN HOLLOW RD, KILLI		Employee Expenses-EE0	107010	0.76248281
80404771	(cp) W HTFD (Xfmr, split crib) - 2		Employee Expenses-EE0	583280	0.31578818
80404771	(cp) W HTFD (Xfmr, split crib) - 2		Employee Expenses-EE0	107010	0.63113436
80404771	(cp) W HTFD (Xfmr, split crib) - 2		Employee Expenses-EE0	593010	0.05307746
80393714	MOVE SERVICE - 133 KINGFISHER LN WE		Employee Expenses-EE0	108030	0.2413699
80393714	MOVE SERVICE - 133 KINGFISHER LN WE		Employee Expenses-EE0	107010	0.71036109
80393714	MOVE SERVICE - 133 KINGFISHER LN WE		Employee Expenses-EE0	593040	0.04826902
80393717	8/6/25 6 DOGWOOD LN BROOKFIELD-REPL		Employee Expenses-EE0	593020	0.09576584
80393717	8/6/25 6 DOGWOOD LN BROOKFIELD-REPL		Employee Expenses-EE0	107010	0.40389393
80393717	8/6/25 6 DOGWOOD LN BROOKFIELD-REPL		Employee Expenses-EE0	593040	0.09120832
80393717	8/6/25 6 DOGWOOD LN BROOKFIELD-REPL		Employee Expenses-EE0	593050	0.1339614
80393717	8/6/25 6 DOGWOOD LN BROOKFIELD-REPL		Employee Expenses-EE0	108030	0.27517051
80413445	Appt: 9/19/2025 - GRANBY (OH Svc Re		Employee Expenses-EE0	108030	0.50676183
80413445	Appt: 9/19/2025 - GRANBY (OH Svc Re		Employee Expenses-EE0	107010	0.49323817
80365056	PRINT CRP-508 W Wakefield BLVD WIN,		Employee Expenses-EE0	107010	1
80372812	Appt: 8/26/2025 HTFD (OH Svc Reloca		Employee Expenses-EE0	593040	0.07427066
80372812	Appt: 8/26/2025 HTFD (OH Svc Reloca		Employee Expenses-EE0	107010	0.55445467
80372812	Appt: 8/26/2025 HTFD (OH Svc Reloca		Employee Expenses-EE0	108030	0.37127467
80301651	LD - 110 GROVELAND TER, NEWINGTON		Employee Expenses-EE0	593040	1
80357613	ALL WORK COMP (GP) 07/03/25 Dibble		Employee Expenses-EE0	583280	0.10977663
80357613	ALL WORK COMP (GP) 07/03/25 Dibble		Employee Expenses-EE0	108030	0.2315504
80357613	ALL WORK COMP (GP) 07/03/25 Dibble		Employee Expenses-EE0	107010	0.10885783
80357613	ALL WORK COMP (GP) 07/03/25 Dibble		Employee Expenses-EE0	593040	0.54981514
80284086	JDB 116 NOD RD RIDGEFIELD,499 RMV O		Employee Expenses-EE0	108030	1
80389142	RA-CD02491, Verogy DG, install 13B1		Employee Expenses-EE0	593010	0.01447336
80389142	RA-CD02491, Verogy DG, install 13B1		Employee Expenses-EE0	107010	0.98552664
80416036	FCOMP* Buckingham St - Hartford - C		Employee Expenses-EE0	108030	0.13599793
80416036	FCOMP* Buckingham St - Hartford - C		Employee Expenses-EE0	107010	0.86400207
80408043	9A P#413- 300 STARKWEATHER(300) R		Employee Expenses-EE0	593040	1
80408045	MJP / 397 Davis Ave / GRN / P 70382		Employee Expenses-EE0	107010	0.40009472
80408045	MJP / 397 Davis Ave / GRN / P 70382		Employee Expenses-EE0	593010	0.02314332
80408045	MJP / 397 Davis Ave / GRN / P 70382		Employee Expenses-EE0	594030	0.18596888
80408045	MJP / 397 Davis Ave / GRN / P 70382		Employee Expenses-EE0	593020	0.04760704
80408045	MJP / 397 Davis Ave / GRN / P 70382		Employee Expenses-EE0	108030	0.08365589
80408045	MJP / 397 Davis Ave / GRN / P 70382		Employee Expenses-EE0	593040	0.25953016
80416736	COMP TOL 9/18/25* SOUTH WINDSOR, 14		Employee Expenses-EE0	596000	1
80416739	AE/JD; 192-202 URSULA PL STAMFORD;		Employee Expenses-EE0	107010	1
80330949	119 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	593020	0.04626027
80330949	119 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	593040	0.00723419
80330949	119 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	108030	0.03793453
80330949	119 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	107010	0.7984744
80330949	119 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	583280	0.11009661
82994339	5DD 9/20 JRP - 87 Aircraft Rd SOG R		Employee Expenses-EE0	108030	1
80404758	9A- CAR VS POLE - Come back & Revis		Employee Expenses-EE0	108030	0.17111061
80404758	9A- CAR VS POLE - Come back & Revis		Employee Expenses-EE0	593020	0.20350094
80404758	9A- CAR VS POLE - Come back & Revis		Employee Expenses-EE0	107010	0.62538845
80310224	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04650551
80310224	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03710297
80310224	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14485433
80310224	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04150632
80310224	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02836021
80310224	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.43780518
80310224	KG Conv#1695667-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26386548
80310226	EVW - 100 Fowler St, Salisbury PAD8		Employee Expenses-EE0	107010	0.35092007
80310226	EVW - 100 Fowler St, Salisbury PAD8		Employee Expenses-EE0	584280	0.476682
80310226	EVW - 100 Fowler St, Salisbury PAD8		Employee Expenses-EE0	108030	0.17239793
80304890	Jpt-550/575 Broad St Bristol - Inst		Employee Expenses-EE0	107010	1
80304892	AP- 29 S Ridge Rd, Farmington- Pad#		Employee Expenses-EE0	594030	1
80263394	ML - Conv. 1680551 - Make Ready Non		Employee Expenses-EE0	593040	0.68342972
80263394	ML - Conv. 1680551 - Make Ready Non		Employee Expenses-EE0	593020	0.31657028
80391261	<AC-16 OBTUSE SOUTH RD, BROOKFIELD-		Employee Expenses-EE0	593040	0.02702175
80391261	<AC-16 OBTUSE SOUTH RD, BROOKFIELD-		Employee Expenses-EE0	593020	0.01366607
80391261	<AC-16 OBTUSE SOUTH RD, BROOKFIELD-		Employee Expenses-EE0	107010	0.922352
80391261	<AC-16 OBTUSE SOUTH RD, BROOKFIELD-		Employee Expenses-EE0	583280	0.03696018
80393935	APPT 9/11 PM-197 HUMMINGBIRD DR BER		Employee Expenses-EE0	594030	1
80293642	**zWETH--4/2/25--509 Prospect St--*		Employee Expenses-EE0	107010	1
80310346	COMP NTW 5/27/25* BEACON FALLS-55 F		Employee Expenses-EE0	596000	1
80310348	COMP NTW 5/8/25* WATERBURY, 16 CHUR		Employee Expenses-EE0	596000	1
80310351	BJQ - 4/26/25 1836:NORFOLK:RD:LITCH		Employee Expenses-EE0	108030	0.11709307
80310351	BJQ - 4/26/25 1836:NORFOLK:RD:LITCH		Employee Expenses-EE0	593020	0.31645064
80310351	BJQ - 4/26/25 1836:NORFOLK:RD:LITCH		Employee Expenses-EE0	107010	0.20569895
80379150	AE/ JLB 32 PHEASANT LN GRN 600A UG		Employee Expenses-EE0	593010	0.36075735
80379150	AE/ JLB 32 PHEASANT LN GRN 600A UG		Employee Expenses-EE0	107010	0.81065293
80379150	AE/ JLB 32 PHEASANT LN GRN 600A UG		Employee Expenses-EE0	593010	0.00338313
80379150	AE/ JLB 32 PHEASANT LN GRN 600A UG		Employee Expenses-EE0	584280	0.0023879
80379150	AE/ JLB 32 PHEASANT LN GRN 600A UG		Employee Expenses-EE0	593020	0.01488137
80379150	AE/ JLB 32 PHEASANT LN GRN 600A UG		Employee Expenses-EE0	108030	0.16869466
80363835	CAR VS POLE - NRFN - NON BILLABLE		Employee Expenses-EE0	108030	0.4000043
80363835	CAR VS POLE - NRFN - NON BILLABLE		Employee Expenses-EE0	107010	0.5999957
80363837	AE/SC: 40 WEST WAY GRN, DEMO OH TO		Employee Expenses-EE0	108030	1
80214541	DONE PRINT EVW - 50 Allison Dr, Tor		Employee Expenses-EE0	108030	0.22167187
80214541	DONE PRINT EVW - 50 Allison Dr, Tor		Employee Expenses-EE0	107010	0.77832813
80311520	COMP TOL 07/01/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.0836856
80311520	COMP TOL 07/01/25 - FIXTURE CHANGE		Employee Expenses-EE0	593040	0.60669565
80311520	COMP TOL 07/01/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.30961876
80335369	Move Service (GP) 98 State Street,		Employee Expenses-EE0	107010	0.76586829
80335369	Move Service (GP) 98 State Street,		Employee Expenses-EE0	108030	0.23413171
81979997	TL - UPPER KENSINGTON DR, #11 EAST		Employee Expenses-EE0	107010	1
80316798	JRP - 320 Long Bottom Rd SOG Rmv Tr		Employee Expenses-EE0	107010	0.84707148
80316798	JRP - 320 Long Bottom Rd SOG Rmv Tr		Employee Expenses-EE0	593010	0.11010797
80316798	JRP - 320 Long Bottom Rd SOG Rmv Tr		Employee Expenses-EE0	593040	0.04282055
80344475	MM 83 Bassett Mills RD Voluntown P#		Employee Expenses-EE0	593040	0.32187845
80344475	MM 83 Bassett Mills RD Voluntown P#		Employee Expenses-EE0	107010	0.67812155
80227229	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.39786656
80227229	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.09986563
80227229	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.22351243
80227229	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01607708
80227229	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13955371
80227229	KG Conv#1654022-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.12312459
80291750	*D&D*Conv. 1712077 - Priority Make		Employee Expenses-EE0	594030	0.41591034
80291750	*D&D*Conv. 1712077 - Priority Make		Employee Expenses-EE0	593040	0.3258543
80291750	*D&D*Conv. 1712077 - Priority Make		Employee Expenses-EE0	593020	0.25823536
80291751	*D&D* FA - Conv. 1712077 - Make Rea		Employee Expenses-EE0	593020	0.40507909
80291751	*D&D* FA - Conv. 1712077 - Make Rea		Employee Expenses-EE0	593050	0.03705191
80291751	*D&D* FA - Conv. 1712077 - Make Rea		Employee Expenses-EE0	593040	0.06874162
80291751	*D&D* FA - Conv. 1712077 - Make Rea		Employee Expenses-EE0	593010	0.01963935
80291751	*D&D* FA - Conv. 1712077 - Make Rea		Employee Expenses-EE0	594030	0.46948804
82288943	*D&D*Conv. 1620742 - Make Ready Non		Employee Expenses-EE0	593020	0.64205773
82288943	*D&D*Conv. 1620742 - Make Ready Non		Employee Expenses-EE0	593040	0.18196544
82288943	*D&D*Conv. 1620742 - Make Ready Non		Employee Expenses-EE0	594030	0.17597683
80355766	AE/JLB 2 HIGHLAND PL GRN DEMO OH TE		Employee Expenses-EE0	108030	1
80355768	SHEWVILLE(443) RD -- 15-1****		Employee Expenses-EE0	107010	0.08620336
80355768	SHEWVILLE(443) RD -- 15-1****		Employee Expenses-EE0	583280	0.34195139
80355768	SHEWVILLE(443) RD -- 15-1****		Employee Expenses-EE0	108030	0.57184526
80306475	OLD SAYBROOK, FENWOOD, 17//INSTALL		Employee Expenses-EE0	107010	1
80357566	BD - Conv. 1828678 - Make Ready Non		Employee Expenses-EE0	596000	0.14234328
80357566	BD - Conv. 1828678 - Make Ready Non		Employee Expenses-EE0	593040	0.05287047
80357566	BD - Conv. 1828678 - Make Ready Non		Employee Expenses-EE0	593050	0.07111931
80357566	BD - Conv. 1828678 - Make Ready Non		Employee Expenses-EE0	593020	0.5620511
80357566	BD - Conv. 1828678 - Make Ready Non		Employee Expenses-EE0	593010	0.17161584
80423564	COMP TOL 10/20/25* POLE INSTALL-LED		Employee Expenses-EE0	596000	0.31994834
80423564	COMP TOL 10/20/25* POLE INSTALL-LED		Employee Expenses-EE0	108030	0.25436186
80423564	COMP TOL 10/20/25* POLE INSTALL-LED		Employee Expenses-EE0	107010	0.4256898
82435862	DL; 51 NORMAN RD -- 7706, STAMFORD;		Employee Expenses-EE0	107010	0.76138862
82435862	DL; 51 NORMAN RD -- 7706, STAMFORD;		Employee Expenses-EE0	108030	0.23861138
82435863	**1CS** COLCHESTER, GREENWICH , 33,		Employee Expenses-EE0	107010	1
80363659	AC-12 JUNCTION RD, BROOKFIELD-P#63-		Employee Expenses-EE0	593040	0.03039609
80363659	AC-12 JUNCTION RD, BROOKFIELD-P#63-		Employee Expenses-EE0	107010	0.44528314
80363659	AC-12 JUNCTION RD, BROOKFIELD-P#63-		Employee Expenses-EE0	108030	0.52432078
80363660	**98 MEADOW POINT ROAD WESTBROOK. i		Employee Expenses-EE0	593020	0.0456022
80363660	**98 MEADOW POINT ROAD WESTBROOK. i		Employee Expenses-EE0	593040	0.32160586
80363660	**98 MEADOW POINT ROAD WESTBROOK. i		Employee Expenses-EE0	107010	0.63279195
80363792	WM; WASHINGTON, WYKEHAM, 102, Denni		Employee Expenses-EE0	107010	0.44983749
80363792	WM; WASHINGTON, WYKEHAM, 102, Denni		Employee Expenses-EE0	108030	0.40445111
80363792	WM; WASHINGTON, WYKEHAM, 102, Denni		Employee Expenses-EE0	583280	0.1457114
80363793	PRINT BJQ - MORRIS, STRAITS TURNPIK		Employee Expenses-EE0	107010	1
80335857	15D 8/26 SL - 75 Anthony Ct, Bethan		Employee Expenses-EE0	107010	0.70207572
80335857	15D 8/26 SL - 75 Anthony Ct, Bethan		Employee Expenses-EE0	108030	0.13859283
80335857	15D 8/26 SL - 75 Anthony Ct, Bethan		Employee Expenses-EE0	583280	0.11632164

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80335857	15D 8/26 SL - 75 Anthony Ct, Bethan		Employee Expenses-EE0	593020	0.0430098
80369706	9A DIG UP- APPROVED 1/30		Employee Expenses-EE0	594030	1
80349986	3PA Convo#1857288 Non-Priority, Wol		Employee Expenses-EE0	594030	0.3054754
80349986	3PA Convo#1857288 Non-Priority, Wol		Employee Expenses-EE0	593020	0.06225677
80349986	3PA Convo#1857288 Non-Priority, Wol		Employee Expenses-EE0	583280	0.06403918
80349986	3PA Convo#1857288 Non-Priority, Wol		Employee Expenses-EE0	108030	0.10580407
80349986	3PA Convo#1857288 Non-Priority, Wol		Employee Expenses-EE0	107010	0.43770035
80349986	3PA Convo#1857288 Non-Priority, Wol		Employee Expenses-EE0	596000	0.02472424
80349987	CRP - 06/19 3:RIVER:ST:CANTON:CT/BR		Employee Expenses-EE0	107010	0.69411897
80349987	CRP - 06/19 3:RIVER:ST:CANTON:CT/BR		Employee Expenses-EE0	108030	0.30588103
80265153	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.26860444
80265153	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.63682173
80265153	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.09457383
80379057	APPT 8/6 PM-34 BURGUNDY DR BERLIN-D		Employee Expenses-EE0	594030	1
80370004	TW-CD01225(AIMS Seg 17 Part 4 of 8)		Employee Expenses-EE0	107010	0.98583396
80370004	TW-CD01225(AIMS Seg 17 Part 4 of 8)		Employee Expenses-EE0	593040	0.00814169
80370004	TW-CD01225(AIMS Seg 17 Part 4 of 8)		Employee Expenses-EE0	593010	0.00602435
80213553	12/15(RSO-DOWLING) COVE VIEW DR, QU		Employee Expenses-EE0	596000	0.15426414
80213553	12/15(RSO-DOWLING) COVE VIEW DR, QU		Employee Expenses-EE0	107010	0.22583889
80213553	12/15(RSO-DOWLING) COVE VIEW DR, QU		Employee Expenses-EE0	593040	0.13207015
80213553	12/15(RSO-DOWLING) COVE VIEW DR, QU		Employee Expenses-EE0	593020	0.10366607
80213553	12/15(RSO-DOWLING) COVE VIEW DR, QU		Employee Expenses-EE0	108030	0.38416076
80363615	MPB; 1235 GEORGES HILL RD, SOUTHBUR		Employee Expenses-EE0	108030	0.39417342
80363615	MPB; 1235 GEORGES HILL RD, SOUTHBUR		Employee Expenses-EE0	593010	0.04810232
80363615	MPB; 1235 GEORGES HILL RD, SOUTHBUR		Employee Expenses-EE0	583280	0.19080685
80363615	MPB; 1235 GEORGES HILL RD, SOUTHBUR		Employee Expenses-EE0	107010	0.36691742
80025036	UG DEPT - 331M2 (7L86) Rack repair		Employee Expenses-EE0	594030	1
80420309	PRINT WO 22480547-INT-111762-DG UPG		Employee Expenses-EE0	583280	0.29912194
80420309	PRINT WO 22480547-INT-111762-DG UPG		Employee Expenses-EE0	107010	0.20067454
80420309	PRINT WO 22480547-INT-111762-DG UPG		Employee Expenses-EE0	108030	0.50020352
80420315	0 WHITE SANDS ROAD, MOODUS		Employee Expenses-EE0	108030	1
80430608	POST CONSTRUCTION - 47 PUTTING GREE		Employee Expenses-EE0	107010	0.88729265
80430608	POST CONSTRUCTION - 47 PUTTING GREE		Employee Expenses-EE0	108030	0.11270735
80393325	GALES FERRY, MEADOW, 24, SHELLEY TA		Employee Expenses-EE0	593040	0.01306902
80393325	GALES FERRY, MEADOW, 24, SHELLEY TA		Employee Expenses-EE0	593010	0.03733264
80393325	GALES FERRY, MEADOW, 24, SHELLEY TA		Employee Expenses-EE0	107010	0.86558694
80393325	GALES FERRY, MEADOW, 24, SHELLEY TA		Employee Expenses-EE0	108030	0.0840114
80103187	Asplundh-CD01789 - Lateral Reliabil		Employee Expenses-EE0	107010	1
80202758	DL: PROSPECT ST; VLT#636 N23-83X In		Employee Expenses-EE0	594030	1
80202763	SL - 1973 Highland Ave, Cheshire -		Employee Expenses-EE0	107010	1
80378606	9A - CAR VS POLE-APPROVED 4/9		Employee Expenses-EE0	593040	1
80390144	(LC) **MM - 1066 RIDGEFIELD RD, WIL		Employee Expenses-EE0	107010	0.51755173
80390144	(LC) **MM - 1066 RIDGEFIELD RD, WIL		Employee Expenses-EE0	583280	0.07472161
80390144	(LC) **MM - 1066 RIDGEFIELD RD, WIL		Employee Expenses-EE0	108030	0.38009825
80390144	(LC) **MM - 1066 RIDGEFIELD RD, WIL		Employee Expenses-EE0	593020	0.0276284
80318088	PRINT EVW - 90 River Rd (Route 7),		Employee Expenses-EE0	583280	0.02071245
80318088	PRINT EVW - 90 River Rd (Route 7),		Employee Expenses-EE0	593020	0.04507938
80318088	PRINT EVW - 90 River Rd (Route 7),		Employee Expenses-EE0	107010	0.6961591
80318088	PRINT EVW - 90 River Rd (Route 7),		Employee Expenses-EE0	593040	0.00243685
80318088	PRINT EVW - 90 River Rd (Route 7),		Employee Expenses-EE0	593010	0.04125016
80318088	PRINT EVW - 90 River Rd (Route 7),		Employee Expenses-EE0	108030	0.19436206
80240957	15DD 3/21 PM-26 NORTHWOOD RD NEWING		Employee Expenses-EE0	108030	0.25832923
80240957	15DD 3/21 PM-26 NORTHWOOD RD NEWING		Employee Expenses-EE0	107010	0.74167077
80240958	COMP HAR 02/24/25 - UG FAULT*CANTON		Employee Expenses-EE0	596000	1
80293571	COMP NTW 4/15/25* BURLINGTON ,281 S		Employee Expenses-EE0	596000	1
80291294	DONE-4/1 - giarnese - TORRINGTON(33		Employee Expenses-EE0	108030	0.43167111
80291294	DONE-4/1 - giarnese - TORRINGTON(33		Employee Expenses-EE0	583280	0.25813021
80291294	DONE-4/1 - giarnese - TORRINGTON(33		Employee Expenses-EE0	107010	0.31019868
80377587	167 MULBERRY ST NAUGATUCK REPLACE C		Employee Expenses-EE0	107010	0.49091729
80377587	167 MULBERRY ST NAUGATUCK REPLACE C		Employee Expenses-EE0	594030	0.28086945
80377587	167 MULBERRY ST NAUGATUCK REPLACE C		Employee Expenses-EE0	583280	0.16404613
80377587	167 MULBERRY ST NAUGATUCK REPLACE C		Employee Expenses-EE0	108030	0.03995216
80377587	167 MULBERRY ST NAUGATUCK REPLACE C		Employee Expenses-EE0	593010	0.02421496
80487298	CAR VS REPLACE POLE - APPROVED 11/1		Employee Expenses-EE0	593020	0.06300683
80487298	CAR VS REPLACE POLE - APPROVED 11/1		Employee Expenses-EE0	108030	0.17806663
80487298	CAR VS REPLACE POLE - APPROVED 11/1		Employee Expenses-EE0	107010	0.75892654
80339690	PRINT JSG - 5R1- Shafer Rd. New Har		Employee Expenses-EE0	583280	0.04290373
80339690	PRINT JSG - 5R1- Shafer Rd. New Har		Employee Expenses-EE0	593020	0.53075937
80339690	PRINT JSG - 5R1- Shafer Rd. New Har		Employee Expenses-EE0	108030	0.06740035
80339690	PRINT JSG - 5R1- Shafer Rd. New Har		Employee Expenses-EE0	107010	0.35893655
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Employee Expenses-EE0	583280	0.04976366
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Employee Expenses-EE0	593020	0.12670772
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Employee Expenses-EE0	107010	0.46705866
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Employee Expenses-EE0	593040	0.0196549
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Employee Expenses-EE0	108030	0.28349808
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Employee Expenses-EE0	593050	0.02456742
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Employee Expenses-EE0	594030	0.02874954
80299033	MANCHESTER, 153 HIGHLAND St, Move S		Employee Expenses-EE0	593050	1
80344252	68 NUTMEG RD., S. WINDSOR - UPGRADE		Employee Expenses-EE0	584280	0.1072088
80344252	68 NUTMEG RD., S. WINDSOR - UPGRADE		Employee Expenses-EE0	108030	0.22382168
80344252	68 NUTMEG RD., S. WINDSOR - UPGRADE		Employee Expenses-EE0	594030	0.03667596
80344252	68 NUTMEG RD., S. WINDSOR - UPGRADE		Employee Expenses-EE0	107010	0.63229356
80364048	7/7/25 PRI DB DORIS DR MONROE		Employee Expenses-EE0	108030	0.45621771
80364048	7/7/25 PRI DB DORIS DR MONROE		Employee Expenses-EE0	107010	0.54378229
80534487	JLB 41 SAINT NICHOLAS RD DARIEN 200		Employee Expenses-EE0	107010	0.34575653
80534487	JLB 41 SAINT NICHOLAS RD DARIEN 200		Employee Expenses-EE0	594030	0.13309702
80534487	JLB 41 SAINT NICHOLAS RD DARIEN 200		Employee Expenses-EE0	108030	0.52114645
80382826	COMP HAR 8/12/25* HOT! FIXTURE CHAN		Employee Expenses-EE0	107010	1
80382828	8/1/25 COUNTRY CLUB (9) DR -- 2339,		Employee Expenses-EE0	593020	0.07092014
80382828	8/1/25 COUNTRY CLUB (9) DR -- 2339,		Employee Expenses-EE0	108030	0.29906234
80382828	8/1/25 COUNTRY CLUB (9) DR -- 2339,		Employee Expenses-EE0	107010	0.52709737
80382828	8/1/25 COUNTRY CLUB (9) DR -- 2339,		Employee Expenses-EE0	583280	0.10292014
80406386	COMP 9.4 -- SEARLES(145) RD		Employee Expenses-EE0	108030	0.46651145
80406386	COMP 9.4 -- SEARLES(145) RD		Employee Expenses-EE0	107010	0.30836426
80406386	COMP 9.4 -- SEARLES(145) RD		Employee Expenses-EE0	583280	0.22512429
80413620	SC: 385 TACONIC RD, GREENWICH CT		Employee Expenses-EE0	108030	0.22068206
80413620	SC: 385 TACONIC RD, GREENWICH CT		Employee Expenses-EE0	593010	0.0132837
80413620	SC: 385 TACONIC RD, GREENWICH CT		Employee Expenses-EE0	107010	0.76603424
82447778	NEW MILFORD, PARK LANE, 87,		Employee Expenses-EE0	108030	1
80402465	COMP TOL 9/11/25* SOUTH WINDSOR-85		Employee Expenses-EE0	596000	1
80408109	1707 ROUTE 85 OAKDALE/MONTVILLE -		Employee Expenses-EE0	107010	0.28911633
80408109	1707 ROUTE 85 OAKDALE/MONTVILLE -		Employee Expenses-EE0	593050	0.56625861
80408109	1707 ROUTE 85 OAKDALE/MONTVILLE -		Employee Expenses-EE0	108030	0.14462506
80382974	TALMADGE RD, CHESHIRE. P#4013 Repl		Employee Expenses-EE0	594030	1
80402030	44 Jackson Rd, Sharon HH1158 INST P		Employee Expenses-EE0	107010	0.44289763
80402030	44 Jackson Rd, Sharon HH1158 INST P		Employee Expenses-EE0	584280	0.23336899
80402030	44 Jackson Rd, Sharon HH1158 INST P		Employee Expenses-EE0	108030	0.32373338
80349256	MG-P#2250-BROOKLYN, WAUREGAN(8) RD/		Employee Expenses-EE0	107010	0.56170941
80349256	MG-P#2250-BROOKLYN, WAUREGAN(8) RD/		Employee Expenses-EE0	583280	0.10053142
80349256	MG-P#2250-BROOKLYN, WAUREGAN(8) RD/		Employee Expenses-EE0	108030	0.19160594
80349256	MG-P#2250-BROOKLYN, WAUREGAN(8) RD/		Employee Expenses-EE0	593040	0.14615323
80225789	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.69086763
80225789	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.18781239
80225789	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.06418447
80225789	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.05713551
80368528	MADISON - STONY LN (31) - UPGRADE		Employee Expenses-EE0	108030	0.14666916
80368528	MADISON - STONY LN (31) - UPGRADE		Employee Expenses-EE0	107010	0.50039627
80368528	MADISON - STONY LN (31) - UPGRADE		Employee Expenses-EE0	594030	0.17091329
80368528	MADISON - STONY LN (31) - UPGRADE		Employee Expenses-EE0	593010	0.02619114
80368528	MADISON - STONY LN (31) - UPGRADE		Employee Expenses-EE0	583280	0.15583014
80394452	9A -- 8.19 -- 380 MAIN ST, HAMPTO		Employee Expenses-EE0	108030	0.50349109
80394452	9A -- 8.19 -- 380 MAIN ST, HAMPTO		Employee Expenses-EE0	593020	0.16728419
80394452	9A -- 8.19 -- 380 MAIN ST, HAMPTO		Employee Expenses-EE0	107010	0.32922471
80257079	AP- 1 Veterans Dr, New Britain- P#		Employee Expenses-EE0	108030	0.22541065
80257079	AP- 1 Veterans Dr, New Britain- P#		Employee Expenses-EE0	593020	0.05693281
80257079	AP- 1 Veterans Dr, New Britain- P#		Employee Expenses-EE0	596000	0.25438361
80257079	AP- 1 Veterans Dr, New Britain- P#		Employee Expenses-EE0	107010	0.46327292
80339607	DG P#1550 3 POMPEO RD THOMPSON RPLC		Employee Expenses-EE0	107010	0.35228259
80339607	DG P#1550 3 POMPEO RD THOMPSON RPLC		Employee Expenses-EE0	108030	0.38135028
80339607	DG P#1550 3 POMPEO RD THOMPSON RPLC		Employee Expenses-EE0	583280	0.22803941
80339607	DG P#1550 3 POMPEO RD THOMPSON RPLC		Employee Expenses-EE0	593010	0.03832772
80339608	COMP TOL 06/12/25 - CROMWELL-32 GLE		Employee Expenses-EE0	596000	1
80399309	COMP HAR 8/28/25* PROSPECT, 10 PEAC		Employee Expenses-EE0	596000	1
80377872	RUBY(48) DR -- VLT2077, MANC		Employee Expenses-EE0	107010	0.70313769
80377872	RUBY(48) DR -- VLT2077, MANC		Employee Expenses-EE0	108030	0.29686231
80352242	PRINT EVW - DEMO - 128 Millerton Rd		Employee Expenses-EE0	108030	1
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Employee Expenses-EE0	593010	0.03288715
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Employee Expenses-EE0	593040	0.00885536
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Employee Expenses-EE0	107010	0.64327479
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Employee Expenses-EE0	108030	0.16444746
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Employee Expenses-EE0	583280	0.15053524
80356573	AMM 38 DEWEY ST, NEW BRITAIN. OVER		Employee Expenses-EE0	583280	0.18847876
80356573	AMM 38 DEWEY ST, NEW BRITAIN. OVER		Employee Expenses-EE0	108030	0.19598273
80356573	AMM 38 DEWEY ST, NEW BRITAIN. OVER		Employee Expenses-EE0	107010	0.55692835
80306977	JTR, 147 HUCKLEBERRY HILL RD , AVON		Employee Expenses-EE0	593010	0.05861015
80306977	JTR, 147 HUCKLEBERRY HILL RD , AVON		Employee Expenses-EE0	107010	0.47400352
81651155	EAST HARTFORD, 460 MAIN, carwash, R		Employee Expenses-EE0	108030	0.52599648
81651155	EAST HARTFORD, 460 MAIN, carwash, R		Employee Expenses-EE0	584280	0.13449127
81651155	EAST HARTFORD, 460 MAIN, carwash, R		Employee Expenses-EE0	108030	0.24523284
80230384	COMP TOL 1/13/25* OLD LYME, 12 CONN		Employee Expenses-EE0	107010	0.62027589
80230386	WORK COMPLETED 776:LORDS:HWY:WESTON		Employee Expenses-EE0	596000	1
80230386	WORK COMPLETED 776:LORDS:HWY:WESTON		Employee Expenses-EE0	107010	0.5270927
80230386	WORK COMPLETED 776:LORDS:HWY:WESTON		Employee Expenses-EE0	108030	0.38851879
80837536	*PROJ* Patrol, Stamford, P3		Employee Expenses-EE0	593020	0.08438194
80837536	*PROJ* Patrol, Stamford, P3		Employee Expenses-EE0	593040	0.24390038
80408005	COMP HAR 9/9/25* PROSPECT, 10 PEACH		Employee Expenses-EE0	107010	0.75609962
80424480	Market St, Hartford, replace networ		Employee Expenses-EE0	596000	1
80424480	Market St, Hartford, replace networ		Employee Expenses-EE0	107010	0.87583945
80424483	SUFFIELD (New UG Svc) - 1 ELAINE DR		Employee Expenses-EE0	108030	0.12416055
82167560	15 DD BY 5/20/24 MPB; 67 BATTLE SWA		Employee Expenses-EE0	107010	1
82095867	4/13 - [RIVERA] 36 COLEMAN RD WETHE		Employee Expenses-EE0	108030	1
82095867	4/13 - [RIVERA] 36 COLEMAN RD WETHE		Employee Expenses-EE0	108030	0.15545468
82095867	4/13 - [RIVERA] 36 COLEMAN RD WETHE		Employee Expenses-EE0	593020	0.4684434
82095867	4/13 - [RIVERA] 36 COLEMAN RD WETHE		Employee Expenses-EE0	596000	0.0347147
80420467	AE/JD; 151 BROOKDALE RD STAMFORD; D		Employee Expenses-EE0	107010	0.34138722
80420468	PRINT Fusing - 11M3 - Kenmont Rd, K		Employee Expenses-EE0	108030	1
80404156	303 SAND STONE DR., S. WINDSOR - DI		Employee Expenses-EE0	593040	1
80347147	MAR - 38 Scott St, Naugatuck CT //		Employee Expenses-EE0	594030	1
80303046	ccc Oac-MAIN AND ARCH ST HTFD- DISC		Employee Expenses-EE0	108030	1
80303049	PRINT EVW - 132 White Hollow Rd, Sh		Employee Expenses-EE0	108030	1
80303049	PRINT EVW - 132 White Hollow Rd, Sh		Employee Expenses-EE0	107010	0.42849062
80303049	PRINT EVW - 132 White Hollow Rd, Sh		Employee Expenses-EE0	108030	0.45180295
80377666	COMP CCC 08/19/25 - UG FAULT - TORR		Employee Expenses-EE0	583280	0.11970643
80377666	COMP CCC 08/19/25 - UG FAULT - TORR		Employee Expenses-EE0	596000	0.98509046
80419297	REPLACED TRANSFER RELAY - 6 MINER (		Employee Expenses-EE0	107010	0.01490954
80418825	15DD 1/27 267 FARMINGTON AVE INSTL		Employee Expenses-EE0	593040	1
80418826	885 Warrenville Rd, Pole 1197, Repl		Employee Expenses-EE0	107010	1
80418826	885 Warrenville Rd, Pole 1197, Repl		Employee Expenses-EE0	108030	0.2479538
80418826	885 Warrenville Rd, Pole 1197, Repl		Employee Expenses-EE0	593020	0.05673277
80426828	TC 9A - 32 GLEN RD, REDDING: P#2251		Employee Expenses-EE0	107010	0.69531343
80426828	TC 9A - 32 GLEN RD, REDDING: P#2251		Employee Expenses-EE0	107010	0.45284445
80426828	TC 9A - 32 GLEN RD, REDDING: P#2251		Employee Expenses-EE0	108030	0.35695931
80426828	TC 9A - 32 GLEN RD, REDDING: P#2251		Employee Expenses-EE0	583280	0.10625904
80319329	GDK WINDSOR, 125 GREEN MANOR AVE, O		Employee Expenses-EE0	593020	0.0839372
80444733	COMP HAR 10/27/25* SOUTHINGTON, UNI		Employee Expenses-EE0	185010	1
80388178	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	1
80388178	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26687965
80388178	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.10853242
80388178	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09394205
80407681	*9A* 40/2 - 09/05 - RSO - [marie]-		Employee Expenses-EE0	108030	0.53064588
80407681	*9A* 40/2 - 09/05 - RSO - [marie]-		Employee Expenses-EE0	107010	0.41481973
80407681	*9A* 40/2 - 09/05 - RSO - [marie]-		Employee Expenses-EE0	593020	0.07087177
80424164	9A - CAR VS FRONTIER POLE 5554 - AP		Employee Expenses-EE0	108030	0.5143085
80424164	9A - CAR VS FRONTIER POLE 5554 - AP		Employee Expenses-EE0	108030	0.42100186
80424164	9A - CAR VS FRONTIER POLE 5554 - AP		Employee Expenses-EE0	593020	0.12483027
80264109	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.45416787
80264109	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.18515906
80264109	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.13920091
80264109	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.0649042
80264109	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.47815953
80388655	DONE 8/7/25 117 E COTTON HILL RD,		Employee Expenses-EE0	593040	0.13257631
80388655	DONE 8/7/25 117 E COTTON HILL RD,		Employee Expenses-EE0	107010	0.27699846
80388655	DONE 8/7/25 117 E COTTON HILL RD,		Employee Expenses-EE0	108030	0.44366512
80388656	8/10 CULVERT(153) ST FL 1-- 2031, T		Employee Expenses-EE0	583280	0.27933642
80388656	8/10 CULVERT(153) ST FL 1-- 2031, T		Employee Expenses-EE0	108030	0.45555604
80388656	8/10 CULVERT(153) ST FL 1-- 2031, T		Employee Expenses-EE0	583280	0.27241289
80255489	MRP - CD02415 - UG Civil - Duct Bac		Employee Expenses-EE0	107010	0.27203107
80406456	JRP - 285 Mulberry St SOG Repl Xfmr		Employee Expenses-EE0	107010	1
80406456	JRP - 285 Mulberry St SOG Repl Xfmr		Employee Expenses-EE0	107010	0.31171597
80406456	JRP - 285 Mulberry St SOG Repl Xfmr		Employee Expenses-EE0	583280	0.24895462
80406456	JRP - 285 Mulberry St SOG Repl Xfmr		Employee Expenses-EE0	108030	0.41631175
80409828	COMP 9A 9/6 9A CAR VS P1713 POMFRET		Employee Expenses-EE0	593040	0.02301766
			Employee Expenses-EE0	107010	0.5908913

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80409828	COMP 9A 9/6 9A CAR VS P1713 POMFRET		Employee Expenses-EE0	108030	0.3058147
80409828	COMP 9A 9/6 9A CAR VS P1713 POMFRET		Employee Expenses-EE0	593020	0.103294
80424460	7/30/25 E#5731282 ROXBURY RD, WASH		Employee Expenses-EE0	107010	0.63062688
80424460	7/30/25 E#5731282 ROXBURY RD, WASH		Employee Expenses-EE0	108030	0.36937312
80424464	TOWN LINE EXT 8, ASHFORD - NEW DB S		Employee Expenses-EE0	107010	0.92400472
80424464	TOWN LINE EXT 8, ASHFORD - NEW DB S		Employee Expenses-EE0	584280	0.07599528
80429928	9.26 -- POMFRET/ YE OLD WINDHAM R		Employee Expenses-EE0	593040	0.07248079
80429928	9.26 -- POMFRET/ YE OLD WINDHAM R		Employee Expenses-EE0	107010	0.06142536
80429928	9.26 -- POMFRET/ YE OLD WINDHAM R		Employee Expenses-EE0	583280	0.3869779
80429928	9.26 -- POMFRET/ YE OLD WINDHAM R		Employee Expenses-EE0	108030	0.47911594
25ETR018	ETR -SOUTHBURY, CT	ETR -SOUTHBURY, CT	Employee Expenses-EE0	107010	1
25ETR019	ETR -THOMASTON, CT	ETR -THOMASTON, CT	Employee Expenses-EE0	107010	1
25ETR020	ETR -WOLCOTT, CT	ETR -WOLCOTT, CT	Employee Expenses-EE0	107010	1
80200369	DEEP RIVER, ROGERS, 17//RPL SVC DRO		Employee Expenses-EE0	107010	0.77830986
80200369	DEEP RIVER, ROGERS, 17//RPL SVC DRO		Employee Expenses-EE0	108030	0.22169014
80314015	5/5 - RSO - burk: N BEACON(61) ST		Employee Expenses-EE0	593040	0.03720999
80314015	5/5 - RSO - burk: N BEACON(61) ST		Employee Expenses-EE0	593020	0.02356731
80314015	5/5 - RSO - burk: N BEACON(61) ST		Employee Expenses-EE0	107010	0.40684498
80314015	5/5 - RSO - burk: N BEACON(61) ST		Employee Expenses-EE0	108030	0.22641052
80314015	5/5 - RSO - burk: N BEACON(61) ST		Employee Expenses-EE0	594030	0.25738437
80314015	5/5 - RSO - burk: N BEACON(61) ST		Employee Expenses-EE0	593050	0.04858283
80519276	TEMP-I TC 107 ORCHARD DR, GRN: P#72		Employee Expenses-EE0	107010	1
80689454	Margaret Dr 16, Coventry. Reconnect		Employee Expenses-EE0	107010	1
80389267	Apprentice WM; NEW MILFORD, MEADOW		Employee Expenses-EE0	594030	1
80410045	tom		Employee Expenses-EE0	107010	1
80305355	MG-P#3058/ P#1198-KILLINGLY, NORTH(		Employee Expenses-EE0	107010	0.79579868
80305355	MG-P#3058/ P#1198-KILLINGLY, NORTH(		Employee Expenses-EE0	108030	0.05296082
80305355	MG-P#3058/ P#1198-KILLINGLY, NORTH(		Employee Expenses-EE0	584280	0.09858291
80305355	MG-P#3058/ P#1198-KILLINGLY, NORTH(		Employee Expenses-EE0	593010	0.0075771
80305355	MG-P#3058/ P#1198-KILLINGLY, NORTH(		Employee Expenses-EE0	583280	0.04508049
80266119	AE/JD; 264 CEDARWOOD RD STAMFORD; D		Employee Expenses-EE0	108030	1
80339516	AE/JLB 74 WEST AVE DARIEN REPL 100'		Employee Expenses-EE0	108030	0.22167521
80339516	AE/JLB 74 WEST AVE DARIEN REPL 100'		Employee Expenses-EE0	107010	0.77832479
80339517	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.23036528
80339517	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.01072103
80339517	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.18958821
80339517	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06158593
80339517	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03214259
80339517	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13034333
80339517	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02220552
80339517	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.32304811
82538947	MCB - 88 HILL ST WTBY, P20312 INST		Employee Expenses-EE0	107010	1
82282812	RM, 2 CROCKETT, NORWALK - DEMO TEM		Employee Expenses-EE0	108030	1
80401246	*AWC*READY TO PLAN* Frontier Inspec		Employee Expenses-EE0	107010	0.41162716
80401246	*AWC*READY TO PLAN* Frontier Inspec		Employee Expenses-EE0	593050	0.04220219
80401246	*AWC*READY TO PLAN* Frontier Inspec		Employee Expenses-EE0	108030	0.3901048
80401246	*AWC*READY TO PLAN* Frontier Inspec		Employee Expenses-EE0	596000	0.0547756
80401246	*AWC*READY TO PLAN* Frontier Inspec		Employee Expenses-EE0	593020	0.10129025
80335167	*MLC* MPB; 20 CURTIS RD, BRIDGEWATE		Employee Expenses-EE0	107010	0.47316799
80335167	*MLC* MPB; 20 CURTIS RD, BRIDGEWATE		Employee Expenses-EE0	583280	0.16629382
80335167	*MLC* MPB; 20 CURTIS RD, BRIDGEWATE		Employee Expenses-EE0	108030	0.11458886
80335167	*MLC* MPB; 20 CURTIS RD, BRIDGEWATE		Employee Expenses-EE0	593010	0.24594934
82181129	RM, 67 NURSERY ST - NORWALK, !!!app		Employee Expenses-EE0	107010	0.77832813
82181129	RM, 67 NURSERY ST - NORWALK, !!!app		Employee Expenses-EE0	108030	0.22167187
80319132	TL - W MAIN ST, #244 NIANTIC [ROCKY		Employee Expenses-EE0	594030	1
80291504	CHESHIRE 126 WHITE BIRCH DR, WTBY -		Employee Expenses-EE0	107010	0.05230025
80291504	CHESHIRE 126 WHITE BIRCH DR, WTBY -		Employee Expenses-EE0	108030	0.47071186
80291504	CHESHIRE 126 WHITE BIRCH DR, WTBY -		Employee Expenses-EE0	584280	0.47698789
80202941	**1CS** WRTN - DM - WICKHAM (297) R		Employee Expenses-EE0	593020	1
80426015	P-96-HAMPTON, POMFRET ROAD- RPLC PO		Employee Expenses-EE0	107010	0.47063567
80426015	P-96-HAMPTON, POMFRET ROAD- RPLC PO		Employee Expenses-EE0	593020	0.06455255
80426015	P-96-HAMPTON, POMFRET ROAD- RPLC PO		Employee Expenses-EE0	108030	0.46481178
80350853	TL - BLACK POINT RD, #38 NIANTIC //		Employee Expenses-EE0	108030	0.17732334
80350853	TL - BLACK POINT RD, #38 NIANTIC //		Employee Expenses-EE0	107010	0.82267666
80401627	TOWN TO REPLACE CELL COMP TOL 9/8/2		Employee Expenses-EE0	596000	1
82508883	FRNTR Ratley Rd, Suffield. Anchor 9		Employee Expenses-EE0	593010	1
80418521	COMP CCC 12/01/25 - UG FAULT* MANCH		Employee Expenses-EE0	107010	0.00522314
80418521	COMP CCC 12/01/25 - UG FAULT* MANCH		Employee Expenses-EE0	594030	0.30457858
80418521	COMP CCC 12/01/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	0.69019827
80419622	Do with WR# 23193663 MJP / 198 Sawm		Employee Expenses-EE0	593020	0.07057962
80419622	Do with WR# 23193663 MJP / 198 Sawm		Employee Expenses-EE0	107010	0.66805725
80419622	Do with WR# 23193663 MJP / 198 Sawm		Employee Expenses-EE0	108030	0.26136313
80252065	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.0651543 2
80252065	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64549014
80252065	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13714352
80252065	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.15221202
80402078	TC 1 DAYBREAK COMMONS, WESTPORT: HH		Employee Expenses-EE0	107010	0.52326429
80402078	TC 1 DAYBREAK COMMONS, WESTPORT: HH		Employee Expenses-EE0	108030	0.47673571
80391268	**109 boston post rd westbrook. rem		Employee Expenses-EE0	593010	0.50265504
80391268	**109 boston post rd westbrook. rem		Employee Expenses-EE0	593040	0.02932171
80391268	**109 boston post rd westbrook. rem		Employee Expenses-EE0	108030	0.46802326
80391269	(LC) JES; 21M2 - Newtown Tpke- P40		Employee Expenses-EE0	108030	0.17115062
80391269	(LC) JES; 21M2 - Newtown Tpke- P40		Employee Expenses-EE0	593010	0.07692376
80391269	(LC) JES; 21M2 - Newtown Tpke- P40		Employee Expenses-EE0	594030	0.17884715
80391269	(LC) JES; 21M2 - Newtown Tpke- P40		Employee Expenses-EE0	107010	0.57307846
80328959	NETTING UPGRADE WO 21150134 FOR MID		Employee Expenses-EE0	107010	0.38122965
80328959	NETTING UPGRADE WO 21150134 FOR MID		Employee Expenses-EE0	593050	0.11894643
80328959	NETTING UPGRADE WO 21150134 FOR MID		Employee Expenses-EE0	593020	0.04454039
80328959	NETTING UPGRADE WO 21150134 FOR MID		Employee Expenses-EE0	108030	0.33482235
80328959	NETTING UPGRADE WO 21150134 FOR MID		Employee Expenses-EE0	583280	0.12046118
80331285	please see notes about email AE/SC:		Employee Expenses-EE0	108030	1
80331286	AE/SC: 31 NIMITZ PL GRN , 100A OH T		Employee Expenses-EE0	107010	1
80245948	DJM. 11 CLOVER LN WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80333624	TL - N PINE ST, REF. #22 NIANTIC //		Employee Expenses-EE0	583280	0.16809263
80333624	TL - N PINE ST, REF. #22 NIANTIC //		Employee Expenses-EE0	107010	0.42282656
80333624	TL - N PINE ST, REF. #22 NIANTIC //		Employee Expenses-EE0	108030	0.40908081
25ETR057	ETR -WILTON, CT	ETR -WILTON, CT	Employee Expenses-EE0	107010	1
25ETR065	ETR -GREENWICH, CT	ETR -GREENWICH, CT	Employee Expenses-EE0	107010	1
80406767	PD-36 MINER AVE WATERFORD/ UPGD OH		Employee Expenses-EE0	108030	0.2530967
80406767	PD-36 MINER AVE WATERFORD/ UPGD OH		Employee Expenses-EE0	107010	0.7469033
80323576	Ella Grasso Tpke, WL. Replacing P-2		Employee Expenses-EE0	107010	0.52050229
80323576	Ella Grasso Tpke, WL. Replacing P-2		Employee Expenses-EE0	108030	0.16961263
80323576	Ella Grasso Tpke, WL. Replacing P-2		Employee Expenses-EE0	583280	0.13015132
80323576	Ella Grasso Tpke, WL. Replacing P-2		Employee Expenses-EE0	593020	0.17973376
80241093	COMP NTW 01/23/25* HOT! KILLINGWORT		Employee Expenses-EE0	107010	0.78722433
80241093	COMP NTW 01/23/25* HOT! KILLINGWORT		Employee Expenses-EE0	108030	0.21277567
80241094	TOWN TO REPLACE CELL: COMP NTW 2/3/		Employee Expenses-EE0	596000	1
80241095	COMP NTW 2/3/25* CHESHIRE-450 W MAI		Employee Expenses-EE0	596000	1
80338438	PRINT CRP-343 E Wakefield BLVD WIN,		Employee Expenses-EE0	593050	1
80420674	COMP TOL 10/6/25* BLOOMFIELD, 12 ME		Employee Expenses-EE0	596000	1
80420675	9A CAR VS POLE - NO RESPONSIBLE PAR		Employee Expenses-EE0	108030	0.41346233
80420675	9A CAR VS POLE - NO RESPONSIBLE PAR		Employee Expenses-EE0	583280	0.35145254
80420675	9A CAR VS POLE - NO RESPONSIBLE PAR		Employee Expenses-EE0	107010	0.23330874
80420675	9A CAR VS POLE - NO RESPONSIBLE PAR		Employee Expenses-EE0	593050	0.00177639
80376279	EDGE RESTORE REMOVAL - SULLIVAN FAR		Employee Expenses-EE0	584280	0.31326347
80376279	EDGE RESTORE REMOVAL - SULLIVAN FAR		Employee Expenses-EE0	108030	0.63315293
80376279	EDGE RESTORE REMOVAL - SULLIVAN FAR		Employee Expenses-EE0	107010	0.0535836
80230365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.63851765
80230365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.10029487
80230365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593010	0.00773763
80230365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593040	0.00630439
80230365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.08595718
80230365	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	594030	0.16118828
80335215	9A - TRUCK VS SVC - NRWN - NON BILL		Employee Expenses-EE0	108030	0.22554503
80335215	9A - TRUCK VS SVC - NRWN - NON BILL		Employee Expenses-EE0	107010	0.77445497
80335217	RM, 80 HIGHLAND AVE - NORWALK - DEM		Employee Expenses-EE0	108030	1
80376813	PRINT MAR - 11S15 - 34 Higbie Rd, M		Employee Expenses-EE0	108030	0.11512043
80376813	PRINT MAR - 11S15 - 34 Higbie Rd, M		Employee Expenses-EE0	593020	0.0352898
80376813	PRINT MAR - 11S15 - 34 Higbie Rd, M		Employee Expenses-EE0	107010	0.71003737
80376813	PRINT MAR - 11S15 - 34 Higbie Rd, M		Employee Expenses-EE0	594030	0.1395524
80358326	COMP CCC 07/08/25 - CHESHIRE-BTWN B		Employee Expenses-EE0	107010	0.23230041
80358326	COMP CCC 07/08/25 - CHESHIRE-BTWN B		Employee Expenses-EE0	596000	0.76769959
80248103	*D&D* 3PA Convo#1634926 Priority, M		Employee Expenses-EE0	593020	0.38356761
80248103	*D&D* 3PA Convo#1634926 Priority, M		Employee Expenses-EE0	596000	0.61643239
80248104	CHESHIRE 15D 8/12 MAR - 251 Rubber		Employee Expenses-EE0	107010	1
80364138	INT-107915 WO# 21221537 COLCHESTER,		Employee Expenses-EE0	107010	0.15941955
80364138	INT-107915 WO# 21221537 COLCHESTER,		Employee Expenses-EE0	108030	0.55555175
80364138	INT-107915 WO# 21221537 COLCHESTER,		Employee Expenses-EE0	595000	0.00966663
80364138	INT-107915 WO# 21221537 COLCHESTER,		Employee Expenses-EE0	584280	0.27536207
80373807	SL - 94 Country Club Rd, CHE - (Frn		Employee Expenses-EE0	108030	0.55831471
80373807	SL - 94 Country Club Rd, CHE - (Frn		Employee Expenses-EE0	583280	0.29528067
80373807	SL - 94 Country Club Rd, CHE - (Frn		Employee Expenses-EE0	107010	0.14640463
80400636	OSL 584024 15L69-82M REPLACE UPPER		Employee Expenses-EE0	593010	0.00963709
80400636	OSL 584024 15L69-82M REPLACE UPPER		Employee Expenses-EE0	108030	0.33537744
80400636	OSL 584024 15L69-82M REPLACE UPPER		Employee Expenses-EE0	107010	0.65498547
80369086	DG PAD#278/HH#278A LOT 15-3 APLIN H		Employee Expenses-EE0	107010	1
80369087	PRINT CRP-390 Winchester rd WIN, S		Employee Expenses-EE0	107010	0.3573481
80369087	PRINT CRP-390 Winchester rd WIN, S		Employee Expenses-EE0	583280	0.24902283
80369087	PRINT CRP-390 Winchester rd WIN, S		Employee Expenses-EE0	108030	0.3420282
80369087	PRINT CRP-390 Winchester rd WIN, S		Employee Expenses-EE0	593020	0.05160087
80387880	NEW UG SERVICE - MIDDLETOWN, RIDGEW		Employee Expenses-EE0	107010	1
81859377	AVON town road prj L004-0001, pole		Employee Expenses-EE0	593040	0.02912875
81859377	AVON town road prj L004-0001, pole		Employee Expenses-EE0	594030	0.00441063
81859377	AVON town road prj L004-0001, pole		Employee Expenses-EE0	108030	0.10514681
81859377	AVON town road prj L004-0001, pole		Employee Expenses-EE0	107010	0.86131382
80379478	SD 8/25 JRP - 349 Marion Ave Unit #		Employee Expenses-EE0	107010	1
80379479	**ALL WORK COMP** POLE 3679 OAKWOOD		Employee Expenses-EE0	583280	0.36250776
80379479	**ALL WORK COMP** POLE 3679 OAKWOOD		Employee Expenses-EE0	107010	0.32373383
80379479	**ALL WORK COMP** POLE 3679 OAKWOOD		Employee Expenses-EE0	108030	0.31375841
80389219	BM; 200 GOOD HILL RD, OXFORD		Employee Expenses-EE0	593050	0.01893766
80389219	BM; 200 GOOD HILL RD, OXFORD		Employee Expenses-EE0	108030	0.24231923
80389219	BM; 200 GOOD HILL RD, OXFORD		Employee Expenses-EE0	107010	0.65992756
80389219	BM; 200 GOOD HILL RD, OXFORD		Employee Expenses-EE0	593020	0.0212755
80389219	BM; 200 GOOD HILL RD, OXFORD		Employee Expenses-EE0	583280	0.05754005
GXRS2519	RTK Apr 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Apr 2025. Materials include (1) compression tool	Employee Expenses-EE0	107010	1
GXRS2520	RTK Jun 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Jun 2025. Materials include (1) battery, (1) compression tool, (3) voltage detectors, (1) cable cutter, (1) decent system kit. TOTAL: $5,552.94	Employee Expenses-EE0	107010	1
GXRS2521	RTK Jul 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Jul 2025. Materials include (1) compression tool, (1) manual cutter, (20) decent system kits, (2) cable assemblys. TOTAL: $21,588.97	Employee Expenses-EE0	107010	1
GXRS2522	RTK Aug 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Aug 2025. Materials include (9) Safety Sleeves and (2) Storage Trays. TOTAL: 5,688.58	Employee Expenses-EE0	107010	1
80421438	WTG FOR PD RPT 10/21/25 (TH) 9A 139		Employee Expenses-EE0	583280	0.10676762
80421438	WTG FOR PD RPT 10/21/25 (TH) 9A 139		Employee Expenses-EE0	593050	0.070279
80421438	WTG FOR PD RPT 10/21/25 (TH) 9A 139		Employee Expenses-EE0	107010	0.36190986
80421438	WTG FOR PD RPT 10/21/25 (TH) 9A 139		Employee Expenses-EE0	593020	0.03947745
80421438	WTG FOR PD RPT 10/21/25 (TH) 9A 139		Employee Expenses-EE0	108030	0.42156606
82002059	3/30 (HINDLAS) NOTCH(95A) RD		Employee Expenses-EE0	108030	0.46695837
82002059	3/30 (HINDLAS) NOTCH(95A) RD		Employee Expenses-EE0	593020	0.05230919
82002059	3/30 (HINDLAS) NOTCH(95A) RD		Employee Expenses-EE0	107010	0.48073244
80398236	JRP - Overlook Ln SOG P#898 Straigh		Employee Expenses-EE0	107010	0.66993317
80398236	JRP - Overlook Ln SOG P#898 Straigh		Employee Expenses-EE0	108030	0.29513949
80398236	JRP - Overlook Ln SOG P#898 Straigh		Employee Expenses-EE0	593040	0.03492734
80398237	P WILLIMANTIC, VALLEY, 433, Paul Ri		Employee Expenses-EE0	108030	1
80398241	OA Conv#1669300-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.42467145
80398241	OA Conv#1669300-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.055107
80398241	OA Conv#1669300-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.30941563
80398241	OA Conv#1669300-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.09467013
80398241	OA Conv#1669300-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.04171793
80398241	OA Conv#1669300-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.07441786
80299289	DONE PRINT CRP-14 Briarwood Dr BK,		Employee Expenses-EE0	594030	1
80401311	AP-77 James St, New Britain- P#2897		Employee Expenses-EE0	595000	0.04063902
80401311	AP-77 James St, New Britain- P#2897		Employee Expenses-EE0	107010	0.36539045
80401311	AP-77 James St, New Britain- P#2897		Employee Expenses-EE0	583280	0.07602835
80401311	AP-77 James St, New Britain- P#2897		Employee Expenses-EE0	108030	0.26579607
80401311	AP-77 James St, New Britain- P#2897		Employee Expenses-EE0	593040	0.07050237
80401311	AP-77 James St, New Britain- P#2897		Employee Expenses-EE0	596000	0.10367747
80401311	AP-77 James St, New Britain- P#2897		Employee Expenses-EE0	593020	0.07796628
80348943	. Meter to		Employee Expenses-EE0	107010	1
80428353	COMP P#340 PROVIDENCE ST PUTNAM RPL		Employee Expenses-EE0	107010	0.47175554
80428353	COMP P#340 PROVIDENCE ST PUTNAM RPL		Employee Expenses-EE0	593020	0.24916612
80428353	COMP P#340 PROVIDENCE ST PUTNAM RPL		Employee Expenses-EE0	108030	0.27907835
80383337	08/06/25 Scotland (159) Rd Madison		Employee Expenses-EE0	583280	0.14816067
80383337	08/06/25 Scotland (159) Rd Madison		Employee Expenses-EE0	107010	0.42311617
80383337	08/06/25 Scotland (159) Rd Madison		Employee Expenses-EE0	593040	0.01369408
80383337	08/06/25 Scotland (159) Rd Madison		Employee Expenses-EE0	108030	0.41502907
80390024	9A CAR VS POLE - NON BILLABLE 12/5/		Employee Expenses-EE0	596000	0.50780167
80390024	9A CAR VS POLE - NON BILLABLE 12/5/		Employee Expenses-EE0	107010	0.32291102
80390024	9A CAR VS POLE - NON BILLABLE 12/5/		Employee Expenses-EE0	108030	0.16928731
80364381	*WTBY AWC*NAUGATUCK, KRODEL, 173, M		Employee Expenses-EE0	593050	1
25ETR937	ETR -MANCHESTER, CT	ETR -MANCHESTER, CT	Employee Expenses-EE0	107010	1
25ETR938	ETR -NEW HARTFORD, CT	ETR -NEW HARTFORD, CT	Employee Expenses-EE0	107010	1
25ETR941	ETR -ROCKY HILL, CT	ETR -ROCKY HILL, CT	Employee Expenses-EE0	107010	1
80393566	*9A*-car vs ftr p291 AWC-N GRANBY (		Employee Expenses-EE0	108030	0.20163104
80393566	*9A*-car vs ftr p291 AWC-N GRANBY (		Employee Expenses-EE0	593020	0.06889145
80393566	*9A*-car vs ftr p291 AWC-N GRANBY (		Employee Expenses-EE0	107010	0.72947751
80393570	MM - 161 EAST AVE, NEW CANAAN - URD		Employee Expenses-EE0	107010	0.57544316

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80393570	MM - 161 EAST AVE, NEW CANAAN - URD		Employee Expenses-EE0	108030	0.42455684
80274397	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.57946859
80274397	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.07356093
80274397	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.34697048
80274398	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.0529934
80274398	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.30037495
80274398	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14037809
80274398	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.4999399
80274398	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.00631367
80353881	OLD SAYBROOK, SEQUASSEN, 98//COMCAS		Employee Expenses-EE0	108030	0.30082004
80353881	OLD SAYBROOK, SEQUASSEN, 98//COMCAS		Employee Expenses-EE0	107010	0.69917996
80353882	GRANBY, WELLS, 108, Kieran Kirkland		Employee Expenses-EE0	593050	1
80353885	UPRGRADE TRANSFORMER GP) WO# 216189		Employee Expenses-EE0	593040	0.19697225
80353885	UPRGRADE TRANSFORMER GP) WO# 216189		Employee Expenses-EE0	108030	0.50252714
80353885	UPRGRADE TRANSFORMER GP) WO# 216189		Employee Expenses-EE0	583280	0.30050061
80363594	AVON, W. MAIN, 210, DISC/RECO SAME		Employee Expenses-EE0	594030	1
80363596	BOLTON, OLD BOLTON, Pole#92, Instal		Employee Expenses-EE0	107010	1
80430830	9/29/25 361 PAINTER HILL RD ROXBURY		Employee Expenses-EE0	108030	0.41181274
80430830	9/29/25 361 PAINTER HILL RD ROXBURY		Employee Expenses-EE0	107010	0.58818726
80430832	APPT 03/24 AP-405 Hartford Rd, New		Employee Expenses-EE0	594030	1
80269697	COMP HAR 07/07/25 - BKYD MACHINE *		Employee Expenses-EE0	107010	0.4868322
80269697	COMP HAR 07/07/25 - BKYD MACHINE *		Employee Expenses-EE0	108030	0.5131678
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Employee Expenses-EE0	596000	0.02438126
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Employee Expenses-EE0	107010	0.49305089
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Employee Expenses-EE0	583280	0.10104009
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Employee Expenses-EE0	593050	0.13149725
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Employee Expenses-EE0	595000	0.03213258
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Employee Expenses-EE0	593020	0.0422073
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Employee Expenses-EE0	108030	0.15754505
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Employee Expenses-EE0	593040	0.01814559
80344797	JTR, 523 ADAMS ST - MANCHESTER, Pol		Employee Expenses-EE0	593050	0.08362866
80344797	JTR, 523 ADAMS ST - MANCHESTER, Pol		Employee Expenses-EE0	107010	0.5363091
80344797	JTR, 523 ADAMS ST - MANCHESTER, Pol		Employee Expenses-EE0	596000	0.13344906
80344797	JTR, 523 ADAMS ST - MANCHESTER, Pol		Employee Expenses-EE0	593040	0.02935803
80344797	JTR, 523 ADAMS ST - MANCHESTER, Pol		Employee Expenses-EE0	593020	0.12757938
80344797	JTR, 523 ADAMS ST - MANCHESTER, Pol		Employee Expenses-EE0	108030	0.08967578
80329020	AE/JLB 306 CLUB RD STAMFORD DEMO OH		Employee Expenses-EE0	108030	1
80399330	15DD 9/17 Jpt-20/22 George St Brist		Employee Expenses-EE0	107010	0.73053693
80399330	15DD 9/17 Jpt-20/22 George St Brist		Employee Expenses-EE0	108030	0.26946307
80386518	PRESTON, ROUTE 2, 398 , Richard Th		Employee Expenses-EE0	107010	0.81171232
80386518	PRESTON, ROUTE 2, 398 , Richard Th		Employee Expenses-EE0	108030	0.18828768
80386519	COMP TOL 9/8/25* REMOVAL MANCHEST		Employee Expenses-EE0	596000	0.62689041
80386519	COMP TOL 9/8/25* REMOVAL MANCHEST		Employee Expenses-EE0	108030	0.37310959
82001739	*CONTR REC* MPB; 695 MAIN ST S, WOO		Employee Expenses-EE0	596000	0.05890924
82001739	*CONTR REC* MPB; 695 MAIN ST S, WOO		Employee Expenses-EE0	107010	0.94109076
80371148	1Q01 engineering issues found		Employee Expenses-EE0	108030	1
80348566	KG Conv#1825210-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.16124195
80348566	KG Conv#1825210-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01162779
80348566	KG Conv#1825210-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.67063163
80348566	KG Conv#1825210-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00162802
80348566	KG Conv#1825210-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.13301031
80348566	KG Conv#1825210-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.02186029
80354646	WO 21592422 - INT-108989- DG UPGRAD		Employee Expenses-EE0	107010	0.39473639
80354646	WO 21592422 - INT-108989- DG UPGRAD		Employee Expenses-EE0	583280	0.21448695
80354646	WO 21592422 - INT-108989- DG UPGRAD		Employee Expenses-EE0	108030	0.39077666
GXC25W60	2AU - TB - Remote Cutter (1)	2AU - TB - Milwaukee Remote Cutter (1) @ $4,120	Employee Expenses-EE0	107010	1
GXC25W61	2AU - TB - Milwaukee Crimper (3)	2AU - TB - Milwaukee 2678-20 Crimper (3) @ $1,648ea. TOTAL: $4,943	Employee Expenses-EE0	107010	1
GXC25W62	2AU - TB - Milwaukee Stapler (5)	2AU - TB - Milwaukee 2843 Stapler (5) @ $606ea. TOTAL: $3,031	Employee Expenses-EE0	107010	1
GXC25W63	2AU - TB - TIMCO 5" Clamp (1)	2AU - TB - TIMCO 5" Clamp for impulse phase (1) @ $998.50	Employee Expenses-EE0	107010	1
GXC25W64	2AU - TB - Digger Truck Tool Kit(2)	2AU - TB - Digger Truck Tool Kit (2) @ $7,888.85ea. TOTAL: $15,777.70	Employee Expenses-EE0	107010	1
GXC25W65	2AU - TB - Dual Voltage Load Box(1)	2AU - TB - Dual Voltage Load Box (1) @ $17,985	Employee Expenses-EE0	107010	1
GXC25W66	2MG - GC - Guy Wire Cutter (3)	2MG - GC - Milwaukee Guy Wire Cutter (3) @ $514.85ea. TOTAL: $1,544.55	Employee Expenses-EE0	107010	1
GXC25W67	2AU - TB - Cable Joint Tool (3)	2AU - TB - CJT Speed System Cable Joint Tool (3) @ $819.19ea. TOTAL: $2,457.57	Employee Expenses-EE0	107010	1
80381419	Root Rd 108, Coventry. Replace Step		Employee Expenses-EE0	108030	0.31765545
80381419	Root Rd 108, Coventry. Replace Step		Employee Expenses-EE0	107010	0.68234455
80381420	225 Church St, Naugatuck CT // Remo		Employee Expenses-EE0	108030	1
80381421	AC-31 OBTUSE SOUTH RD, BROOKFIELD-P		Employee Expenses-EE0	107010	0.66523042
80381421	AC-31 OBTUSE SOUTH RD, BROOKFIELD-P		Employee Expenses-EE0	593020	0.04378513
80381421	AC-31 OBTUSE SOUTH RD, BROOKFIELD-P		Employee Expenses-EE0	593040	0.05559879
80381421	AC-31 OBTUSE SOUTH RD, BROOKFIELD-P		Employee Expenses-EE0	108030	0.23538566
80301687	PRINT JFC - BETHLEHEM, LAKES, 97, M		Employee Expenses-EE0	108030	0.22548936
80301687	PRINT JFC - BETHLEHEM, LAKES, 97, M		Employee Expenses-EE0	593020	0.01959365
80301687	PRINT JFC - BETHLEHEM, LAKES, 97, M		Employee Expenses-EE0	593010	0.07392026
80301687	PRINT JFC - BETHLEHEM, LAKES, 97, M		Employee Expenses-EE0	593050	0.01744181
80301687	PRINT JFC - BETHLEHEM, LAKES, 97, M		Employee Expenses-EE0	593040	0.00311741
80301687	PRINT JFC - BETHLEHEM, LAKES, 97, M		Employee Expenses-EE0	583280	0.05299178
80301687	PRINT JFC - BETHLEHEM, LAKES, 97, M		Employee Expenses-EE0	107010	0.60744572
80293230	COMP TOL 4/7/25* BLOOMFIELD-1146 BL		Employee Expenses-EE0	596000	1
80284928	927 HARTFORD TPKE., VERNON - P. 189		Employee Expenses-EE0	107010	0.47945455
80284928	927 HARTFORD TPKE., VERNON - P. 189		Employee Expenses-EE0	583280	0.18218762
80284928	927 HARTFORD TPKE., VERNON - P. 189		Employee Expenses-EE0	108030	0.33835782
80369083	CHESHIRE Netting upgrade WO 2188864		Employee Expenses-EE0	583280	0.27620343
80369083	CHESHIRE Netting upgrade WO 2188864		Employee Expenses-EE0	593010	0.04642288
80369083	CHESHIRE Netting upgrade WO 2188864		Employee Expenses-EE0	108030	0.43868905
80369083	CHESHIRE Netting upgrade WO 2188864		Employee Expenses-EE0	107010	0.23868463
80343215	*APPT* *MUNI BYPASS* WRTN - DM - SO		Employee Expenses-EE0	593040	0.06106944
80343215	*APPT* *MUNI BYPASS* WRTN - DM - SO		Employee Expenses-EE0	107010	0.93893056
81819309	RM, 183 CHESTNUT HILL RD, NORWALK -		Employee Expenses-EE0	108030	1
80408088	NEW TRANSFORMER/SERVICE - 09/05/25		Employee Expenses-EE0	107010	0.92695784
80408088	NEW TRANSFORMER/SERVICE - 09/05/25		Employee Expenses-EE0	593010	0.07304216
80364863	COMP TOL 7/30/25*FIXTURE CHANGE - O		Employee Expenses-EE0	107010	0.69429928
80364863	COMP TOL 7/30/25*FIXTURE CHANGE - O		Employee Expenses-EE0	108030	0.30570072
80401979	Bread and Milk St 199, Coventry. Re		Employee Expenses-EE0	107010	0.33171587
80401979	Bread and Milk St 199, Coventry. Re		Employee Expenses-EE0	593040	0.03755903
80401979	Bread and Milk St 199, Coventry. Re		Employee Expenses-EE0	108030	0.57123613
80401979	Bread and Milk St 199, Coventry. Re		Employee Expenses-EE0	593020	0.05948898
80375064	(LC) DJM. 159 EASTON RD WESTPORT. N		Employee Expenses-EE0	108030	0.19516926
80375064	(LC) DJM. 159 EASTON RD WESTPORT. N		Employee Expenses-EE0	593020	0.03384438
80375064	(LC) DJM. 159 EASTON RD WESTPORT. N		Employee Expenses-EE0	107010	0.67945351
80375064	(LC) DJM. 159 EASTON RD WESTPORT. N		Employee Expenses-EE0	583280	0.09153286
80352454	JTR, 258 1/2 CAPEN ST - HARTFORD, R		Employee Expenses-EE0	107010	0.77832813
80352454	JTR, 258 1/2 CAPEN ST - HARTFORD, R		Employee Expenses-EE0	108030	0.22167187
80352455	Jpt-751 Terryville Ave Bristol (Frn		Employee Expenses-EE0	108030	0.18828385
80352455	Jpt-751 Terryville Ave Bristol (Frn		Employee Expenses-EE0	107010	0.81171615
81027249	PR JFC - BETHLEHEM, WOODLAND, 32, J		Employee Expenses-EE0	107010	0.63523998
81027249	PR JFC - BETHLEHEM, WOODLAND, 32, J		Employee Expenses-EE0	108030	0.29837939
81027249	PR JFC - BETHLEHEM, WOODLAND, 32, J		Employee Expenses-EE0	593020	0.06638063
80399384	TC 104 BLUE SPRUCE CIR, WESTON: P#1		Employee Expenses-EE0	108030	0.55284214
80399384	TC 104 BLUE SPRUCE CIR, WESTON: P#1		Employee Expenses-EE0	107010	0.17953947
80399384	TC 104 BLUE SPRUCE CIR, WESTON: P#1		Employee Expenses-EE0	583280	0.26761838
80348362	PRINT CRP-80 Cottage st NH, shorten		Employee Expenses-EE0	593010	0.93912647
80348362	PRINT CRP-80 Cottage st NH, shorten		Employee Expenses-EE0	593040	0.06087353
80196738	JLB 4 KELSEY ST DARIEN INST 200A OH		Employee Expenses-EE0	107010	1
80382606	AE/SC: 361 STANWICH RD GRN - OH SVC		Employee Expenses-EE0	107010	1
80382451	60 Collins Rd, Stonington - Replace		Employee Expenses-EE0	593040	0.04376284
80382451	60 Collins Rd, Stonington - Replace		Employee Expenses-EE0	593020	0.15356647
80382451	60 Collins Rd, Stonington - Replace		Employee Expenses-EE0	596000	0.12014165
80382451	60 Collins Rd, Stonington - Replace		Employee Expenses-EE0	108030	0.1945105
80382451	60 Collins Rd, Stonington - Replace		Employee Expenses-EE0	593050	0.03116188
80382451	60 Collins Rd, Stonington - Replace		Employee Expenses-EE0	107010	0.22082784
80382451	60 Collins Rd, Stonington - Replace		Employee Expenses-EE0	594030	0.16310566
80382451	60 Collins Rd, Stonington - Replace		Employee Expenses-EE0	583280	0.07293316
80375737	377 JUDSON AVE, MYSTIC -DISC/RECON		Employee Expenses-EE0	594030	1
80398623	(em) EAST GRANBY (OH Svc Replacemen		Employee Expenses-EE0	108030	0.38264851
80398623	(em) EAST GRANBY (OH Svc Replacemen		Employee Expenses-EE0	107010	0.61735149
80407677	NAUGATUCK, RUSSELL, 4, Brigid Clear		Employee Expenses-EE0	108030	0.28160287
80407677	NAUGATUCK, RUSSELL, 4, Brigid Clear		Employee Expenses-EE0	107010	0.71839713
80352647	1111 COUNTRY CLUB RD MIDDLETOWN - R		Employee Expenses-EE0	108030	1
80352648	(LC) MM - 1052 OENOKE RDG, NEW CANA		Employee Expenses-EE0	107010	1
80388241	101 ENFIELD STREET HTFD- CONNECT E		Employee Expenses-EE0	107010	1
80388245	3PA MR#1845351 (13 Locations) NP, N		Employee Expenses-EE0	594030	0.14056563
80388245	3PA MR#1845351 (13 Locations) NP, N		Employee Expenses-EE0	107010	0.15913561
80388245	3PA MR#1845351 (13 Locations) NP, N		Employee Expenses-EE0	593040	0.12200197
80388245	3PA MR#1845351 (13 Locations) NP, N		Employee Expenses-EE0	593010	0.23471737
80388245	3PA MR#1845351 (13 Locations) NP, N		Employee Expenses-EE0	596000	0.00276322
80388245	3PA MR#1845351 (13 Locations) NP, N		Employee Expenses-EE0	108030	0.05570047
80388245	3PA MR#1845351 (13 Locations) NP, N		Employee Expenses-EE0	593020	0.28511573
80264127	Done 02_29 Serious Hot Spot in Kent		Employee Expenses-EE0	593040	1
80427049	OH work comp 9.30 -122 Park Ave, E		Employee Expenses-EE0	593010	0.0029214
80427049	OH work comp 9.30 -122 Park Ave, E		Employee Expenses-EE0	107010	0.77728652
80427049	OH work comp 9.30 -122 Park Ave, E		Employee Expenses-EE0	108030	0.21979208
80198346	*D&D*TW - Conv. 1646131 - Make Read		Employee Expenses-EE0	593020	0.66657213
80198346	*D&D*TW - Conv. 1646131 - Make Read		Employee Expenses-EE0	594030	0.33342787
80083427	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.28538478
80083427	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.14361501
80083427	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.02932481
80083427	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.03676871
80083427	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.06722583
80083427	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18994548
80083427	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.24773537
80298230	TO STORES 4/28/25--MG-Install 40A 2		Employee Expenses-EE0	107010	0.93790307
80298230	TO STORES 4/28/25--MG-Install 40A 2		Employee Expenses-EE0	108030	0.06209693
GX190003	Phasing Sticks	Phasing Sticks for East Hampton AWC	Employee Expenses-EE0	107010	1
GX190004	Phasing Tool	Phasing Stick/Tool for RSE CCC 216 and 217. One for each CCC	Employee Expenses-EE0	107010	1
GX190005	Hydraulic Punch Driver Set	Hydraulic Punch Driver Set Torrington	Employee Expenses-EE0	107010	1
GX190007	Die Set Upper / Lower	Burndy upper and lower crimping die set for electrical cables to be used with 12 ton crimping tool - Grainger part number is Item # 22P176	Employee Expenses-EE0	107010	1
GX190008	Network Access Safety Equip	Network Access Safety Equipment Manhole Ladders, Dewatering Pumps, Portable Generator, 5 Point Harnesses	Employee Expenses-EE0	107010	1
80393806	(LC) MM - 166 WHITE OAK SHADE, NEW		Employee Expenses-EE0	107010	0.81001504
80393806	(LC) MM - 166 WHITE OAK SHADE, NEW		Employee Expenses-EE0	108030	0.10301002
80393806	(LC) MM - 166 WHITE OAK SHADE, NEW		Employee Expenses-EE0	593010	0.04577517
80393806	(LC) MM - 166 WHITE OAK SHADE, NEW		Employee Expenses-EE0	593040	0.04119977
80410031	NEEDS RISER-COMP CCC 10/08/25 * BER		Employee Expenses-EE0	596000	0.92718811
80410031	NEEDS RISER-COMP CCC 10/08/25 * BER		Employee Expenses-EE0	107010	0.07281189
80370716	JS - Conv. 1822927 - Make Ready Non		Employee Expenses-EE0	593010	0.13758655
80370716	JS - Conv. 1822927 - Make Ready Non		Employee Expenses-EE0	593040	0.00891846
80370716	JS - Conv. 1822927 - Make Ready Non		Employee Expenses-EE0	594030	0.11885414
80370716	JS - Conv. 1822927 - Make Ready Non		Employee Expenses-EE0	593020	0.04013004
80370716	JS - Conv. 1822927 - Make Ready Non		Employee Expenses-EE0	108030	0.12979124
80370716	JS - Conv. 1822927 - Make Ready Non		Employee Expenses-EE0	107010	0.53397242
80370716	JS - Conv. 1822927 - Make Ready Non		Employee Expenses-EE0	593050	0.03074714
80431669	COMP NTW 03/13/23 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.21283355
80431669	COMP NTW 03/13/23 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.78716645
80364999	PD REPORT ATTACHED AND COMPLETED 9-		Employee Expenses-EE0	593050	0.1989097
80364999	PD REPORT ATTACHED AND COMPLETED 9-		Employee Expenses-EE0	108030	0.59287544
80364999	PD REPORT ATTACHED AND COMPLETED 9-		Employee Expenses-EE0	593020	0.09650586
80364999	PD REPORT ATTACHED AND COMPLETED 9-		Employee Expenses-EE0	593040	0.06093005
80364999	PD REPORT ATTACHED AND COMPLETED 9-		Employee Expenses-EE0	107010	0.05077896
80430207	CAR V POLE - APPROVED 12/15/25		Employee Expenses-EE0	583280	0.14288651
80430207	CAR V POLE - APPROVED 12/15/25		Employee Expenses-EE0	593020	0.05283245
80430207	CAR V POLE - APPROVED 12/15/25		Employee Expenses-EE0	108030	0.52931896
80430207	CAR V POLE - APPROVED 12/15/25		Employee Expenses-EE0	107010	0.27496208
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Employee Expenses-EE0	583280	0.05132483
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Employee Expenses-EE0	593050	0.02192937
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Employee Expenses-EE0	595000	0.0929453
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Employee Expenses-EE0	593020	0.195968
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Employee Expenses-EE0	593040	0.01539849
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Employee Expenses-EE0	107010	0.47371843
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Employee Expenses-EE0	108030	0.14311731
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Employee Expenses-EE0	593010	0.00559827
80431997	10/22/25-NON-BILLABLE POST CONSTR		Employee Expenses-EE0	593040	1
80434568	COMP TOL 10/8/25* TOLLAND, 70 MERRO		Employee Expenses-EE0	596000	1
80366403	NORTH STONINGTON, PENDLETON, 192, R		Employee Expenses-EE0	108030	1
80394027	8/20 pd report ordered...vc 9A CAR		Employee Expenses-EE0	593040	1
80388535	Replace overloaded 3ph bank at Elmo		Employee Expenses-EE0	583280	0.17004921
80388535	Replace overloaded 3ph bank at Elmo		Employee Expenses-EE0	107010	0.6263726
80388535	Replace overloaded 3ph bank at Elmo		Employee Expenses-EE0	108030	0.14087448
80388535	Replace overloaded 3ph bank at Elmo		Employee Expenses-EE0	593020	0.02931251
80388535	Replace overloaded 3ph bank at Elmo		Employee Expenses-EE0	596000	0.02728472
80388535	Replace overloaded 3ph bank at Elmo		Employee Expenses-EE0	593050	0.00610647
80324235	COMP TOL 05/22/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
GXC22E76	3H2 - Pull Rope Cap New London 2022	3H2 - Pull Rope Cap New London 2022	Employee Expenses-EE0	107010	1
GXC22E78	2AY - Hot Arm Support 2022	2AY - Hot Arm Support 2022	Employee Expenses-EE0	107010	1
GXC22E79	3H2 - Distance Meter New London 202	3H2 - Distance Meter New London 2022	Employee Expenses-EE0	107010	1
GXC22E80	3H2 - Saw Power Hydraulic New Londo	3H2 - Saw Power Hydraulic New London	Employee Expenses-EE0	107010	1
80415630	Pole# 3942 Brook St East Hartford -		Employee Expenses-EE0	593010	0.03732774
80415630	Pole# 3942 Brook St East Hartford -		Employee Expenses-EE0	583280	0.22208407
80415630	Pole# 3942 Brook St East Hartford -		Employee Expenses-EE0	107010	0.36921044
80415630	Pole# 3942 Brook St East Hartford -		Employee Expenses-EE0	108030	0.37137775
80415638	COMP HAR 9/15/25* MERIDEN-131 MAPLE		Employee Expenses-EE0	596000	1
80415640	9/11/25 Yellow Tag IOA 163485 PRI D		Employee Expenses-EE0	107010	0.54126049
80415640	9/11/25 Yellow Tag IOA 163485 PRI D		Employee Expenses-EE0	108030	0.45873951
80348674	P#3268/ P#3269-BROOKLYN, OLD TATNIC		Employee Expenses-EE0	593010	0.0923888
80348674	P#3268/ P#3269-BROOKLYN, OLD TATNIC		Employee Expenses-EE0	107010	0.9076112

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80428964	Cos Cob 11R-Replace Failed 11R-5X L		Employee Expenses-EE0	107010	0.8
80428964	Cos Cob 11R-Replace Failed 11R-5X L		Employee Expenses-EE0	108030	0.2
80319918	**all work complete SCHOOL HILL (11		Employee Expenses-EE0	108030	0.5753809
80319918	**all work complete SCHOOL HILL (11		Employee Expenses-EE0	107010	0.4246191
80345791	COMP CCC 07/03/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	0.98509985
80345791	COMP CCC 07/03/25 - UG FAULT - CROM		Employee Expenses-EE0	107010	0.01490015
80382933	ROCKY HILL, ORCHARD, 322, RON LAMON		Employee Expenses-EE0	594030	1
80422583	MCB - 9/19/25 TURNOVER E LIBERTY(		Employee Expenses-EE0	107010	0.49023107
80422583	MCB - 9/19/25 TURNOVER E LIBERTY(		Employee Expenses-EE0	108030	0.50976893
80413591	LANTERN HILL ROAD, STONINGTON / INS		Employee Expenses-EE0	593010	0.21526048
80413591	LANTERN HILL ROAD, STONINGTON / INS		Employee Expenses-EE0	107010	0.78473952
80321532	PRINT BJQ - LITCHFIELD, NORFOLK, 12		Employee Expenses-EE0	107010	0.94627075
80321532	PRINT BJQ - LITCHFIELD, NORFOLK, 12		Employee Expenses-EE0	584280	0.05372925
80290769	Hill Pond Dr 15, Mansfield. # 2 OH		Employee Expenses-EE0	107010	1
80290770	Replace Center Phase Cutout (GP) Po		Employee Expenses-EE0	108030	0.30591995
80290770	Replace Center Phase Cutout (GP) Po		Employee Expenses-EE0	107010	0.69408005
82143261	TL - SEASIDE LN, #49-1 OLD LYME //		Employee Expenses-EE0	107010	0.79305811
82143261	TL - SEASIDE LN, #49-1 OLD LYME //		Employee Expenses-EE0	108030	0.20694189
80402619	COLEBROOK, CHURCH HILL, 72, Ben Has		Employee Expenses-EE0	594030	1
80402623	MPB; 232 MAIN ST N, SOUTHBURY - MOV		Employee Expenses-EE0	593050	0.69917996
80402623	MPB; 232 MAIN ST N, SOUTHBURY - MOV		Employee Expenses-EE0	108030	0.30082004
80435503	48 GREAT NECK RD UNIT 7 WATERFORD/N		Employee Expenses-EE0	107010	1
80435504	TPA Netspeed LLC CONCO# 1897518 Par		Employee Expenses-EE0	593020	0.21037136
80435504	TPA Netspeed LLC CONCO# 1897518 Par		Employee Expenses-EE0	593050	0.01172004
80435504	TPA Netspeed LLC CONCO# 1897518 Par		Employee Expenses-EE0	108030	0.19404683
80435504	TPA Netspeed LLC CONCO# 1897518 Par		Employee Expenses-EE0	107010	0.54825086
80435504	TPA Netspeed LLC CONCO# 1897518 Par		Employee Expenses-EE0	583280	0.03561092
80393334	P#626-BROOKLYN, WOLF DEN(92.94.96)-		Employee Expenses-EE0	107010	0.77711893
80393334	P#626-BROOKLYN, WOLF DEN(92.94.96)-		Employee Expenses-EE0	108030	0.09772323
80393334	P#626-BROOKLYN, WOLF DEN(92.94.96)-		Employee Expenses-EE0	593020	0.01853136
80393334	P#626-BROOKLYN, WOLF DEN(92.94.96)-		Employee Expenses-EE0	584280	0.10662647
80264829	Enfield Ter EXT, Enfield Bld 2-12.		Employee Expenses-EE0	593010	0.03283302
80264829	Enfield Ter EXT, Enfield Bld 2-12.		Employee Expenses-EE0	108030	0.96716698
GXC2E118	2BC - Danielson Sherman and Reilly	2BC - Danielson Sherman and Reilly 2022	Employee Expenses-EE0	107010	1
GXC2E119	3H2 - Ground Rod Driver 2022	3H2 - Ground Rod Driver 2022	Employee Expenses-EE0	107010	1
GXC2E120	2AX - Lever Chain Hoist Madison 202	2AX - Lever Chain Hoist Madison 2022	Employee Expenses-EE0	107010	1
80394013	HADDAM -- (DOT) REM OH SEC / PULL M		Employee Expenses-EE0	108030	1
80346361	RM, 10 PEACEFUL LN - NORWALK!! POLE		Employee Expenses-EE0	108030	0.24323837
80346361	RM, 10 PEACEFUL LN - NORWALK!! POLE		Employee Expenses-EE0	107010	0.75676163
80346052	COMP CCC 09/03/25 - UG FAULT - STAM		Employee Expenses-EE0	108030	0.05192376
80346052	COMP CCC 09/03/25 - UG FAULT - STAM		Employee Expenses-EE0	596000	0.5433412
80346052	COMP CCC 09/03/25 - UG FAULT - STAM		Employee Expenses-EE0	107010	0.40473504
80346053	COMP NTW 06/23/25 - NEWINGTON-WELLE		Employee Expenses-EE0	596000	1
81028812	MM - 131 OVERLOOK DR, NEW CANAAN -		Employee Expenses-EE0	108030	1
82701638	15DD 8/21 AMM MALTBY ST, BRISTOL.		Employee Expenses-EE0	107010	1
80383049	25 Radding St, Manchester, Pole#379		Employee Expenses-EE0	108030	0.44366512
80383049	25 Radding St, Manchester, Pole#379		Employee Expenses-EE0	107010	0.27699846
80383049	25 Radding St, Manchester, Pole#379		Employee Expenses-EE0	583280	0.27933642
80402689	INT-112040 WO# 22602785 EAST HARTFO		Employee Expenses-EE0	107010	0.12097015
80402689	INT-112040 WO# 22602785 EAST HARTFO		Employee Expenses-EE0	593040	0.3991791
80402689	INT-112040 WO# 22602785 EAST HARTFO		Employee Expenses-EE0	583280	0.47985075
80348511	JTR, 36 ENFIELD ST- FTR 4953, Shift		Employee Expenses-EE0	593020	0.17431413
80348511	JTR, 36 ENFIELD ST- FTR 4953, Shift		Employee Expenses-EE0	596000	0.38226014
80348511	JTR, 36 ENFIELD ST- FTR 4953, Shift		Employee Expenses-EE0	593040	0.08410091
80348511	JTR, 36 ENFIELD ST- FTR 4953, Shift		Employee Expenses-EE0	593050	0.35932482
80375716	AE/JD; 30 OLD LOGGING RD STAMFORD;		Employee Expenses-EE0	107010	0.46052952
80375716	AE/JD; 30 OLD LOGGING RD STAMFORD;		Employee Expenses-EE0	108030	0.26840831
80375716	AE/JD; 30 OLD LOGGING RD STAMFORD;		Employee Expenses-EE0	583280	0.14584881
80375716	AE/JD; 30 OLD LOGGING RD STAMFORD;		Employee Expenses-EE0	593020	0.07721141
80375716	AE/JD; 30 OLD LOGGING RD STAMFORD;		Employee Expenses-EE0	593050	0.04800195
80424660	DL; 120 BRIDGE ST BLDG A-- , STAMFO		Employee Expenses-EE0	108030	0.61668336
80424660	DL; 120 BRIDGE ST BLDG A-- , STAMFO		Employee Expenses-EE0	584280	0.38331664
80383182	8/4/25 TURNOVER 20 WASHINGTON ST WA		Employee Expenses-EE0	108030	0.23388474
80383182	8/4/25 TURNOVER 20 WASHINGTON ST WA		Employee Expenses-EE0	107010	0.46288079
80383182	8/4/25 TURNOVER 20 WASHINGTON ST WA		Employee Expenses-EE0	593010	0.02350811
80383182	8/4/25 TURNOVER 20 WASHINGTON ST WA		Employee Expenses-EE0	583280	0.27972636
80429941	RM, 9A - 21 PROSPECT ST, NORWALK !!		Employee Expenses-EE0	107010	0.56450985
80429941	RM, 9A - 21 PROSPECT ST, NORWALK !!		Employee Expenses-EE0	596000	0.02765355
80429941	RM, 9A - 21 PROSPECT ST, NORWALK !!		Employee Expenses-EE0	108030	0.28917364
80429941	RM, 9A - 21 PROSPECT ST, NORWALK !!		Employee Expenses-EE0	593020	0.11866295
80798485	15 DD BY 3/15/24 RC POLE 1615 UPGRA		Employee Expenses-EE0	107010	0.68214531
80798485	15 DD BY 3/15/24 RC POLE 1615 UPGRA		Employee Expenses-EE0	108030	0.31785469
80427993	FCOMP HAR OH 09/25Tunxis Rd, Simsbu		Employee Expenses-EE0	107010	0.20406043
80427993	FCOMP HAR OH 09/25Tunxis Rd, Simsbu		Employee Expenses-EE0	593010	0.14287063
80427993	FCOMP HAR OH 09/25Tunxis Rd, Simsbu		Employee Expenses-EE0	593020	0.5101983
80427993	FCOMP HAR OH 09/25Tunxis Rd, Simsbu		Employee Expenses-EE0	108030	0.14287063
80367830	(LC) DJM. 217 WILTON RD WESTPORT. O		Employee Expenses-EE0	107010	1
80331394	PRINT BJQ - GOSHEN, MEADOWCREST, 12		Employee Expenses-EE0	107010	1
80317057	COMP NTW 5/14/25*TORRINGTON-198 BEL		Employee Expenses-EE0	596000	1
80317059	COMP TOL 05/16/25 - BLOOMFIELD-7 KE		Employee Expenses-EE0	596000	1
80363754	*Asplundh* - Jpt-55 Bianca Rd Brist		Employee Expenses-EE0	596000	0.03003554
80363754	*Asplundh* - Jpt-55 Bianca Rd Brist		Employee Expenses-EE0	108030	0.26218425
80363754	*Asplundh* - Jpt-55 Bianca Rd Brist		Employee Expenses-EE0	594030	0.12112356
80363754	*Asplundh* - Jpt-55 Bianca Rd Brist		Employee Expenses-EE0	593020	0.02599781
80363754	*Asplundh* - Jpt-55 Bianca Rd Brist		Employee Expenses-EE0	593040	0.02954347
80363754	*Asplundh* - Jpt-55 Bianca Rd Brist		Employee Expenses-EE0	107010	0.53111536
80427979	COMP IN FIELD TC SHADOW LAKE:RD, RI		Employee Expenses-EE0	107010	0.20563535
80427979	COMP IN FIELD TC SHADOW LAKE:RD, RI		Employee Expenses-EE0	108030	0.41625335
80427979	COMP IN FIELD TC SHADOW LAKE:RD, RI		Employee Expenses-EE0	584280	0.37811131
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Employee Expenses-EE0	108030	0.28924121
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Employee Expenses-EE0	593010	0.03835958
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Employee Expenses-EE0	583280	0.07609197
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Employee Expenses-EE0	593020	0.01215046
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Employee Expenses-EE0	107010	0.29406648
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Employee Expenses-EE0	593050	0.28241601
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Employee Expenses-EE0	593040	0.00767428
80330954	CC; BETHEL, PUTNAM PARK, 24, FABRIC		Employee Expenses-EE0	107010	0.66834458
80330954	CC; BETHEL, PUTNAM PARK, 24, FABRIC		Employee Expenses-EE0	583280	0.33165542
80021903	**56 FEATHERBED, branford replace u		Employee Expenses-EE0	107010	0.46945842
80021903	**56 FEATHERBED, branford replace u		Employee Expenses-EE0	108030	0.53054158
80437252	JLB MAPLE(25) ST -- 798, DAR		Employee Expenses-EE0	107010	0.73053693
80437252	JLB MAPLE(25) ST -- 798, DAR		Employee Expenses-EE0	108030	0.26946307
80413665	9A 9.7 -- 153 N CANTERBURY RD, C		Employee Expenses-EE0	108030	0.47193879
80413665	9A 9.7 -- 153 N CANTERBURY RD, C		Employee Expenses-EE0	593020	0.05949439
80413665	9A 9.7 -- 153 N CANTERBURY RD, C		Employee Expenses-EE0	107010	0.46856682
80415917	COMP TOL 9/29/25* SEND W/MAP - EAST		Employee Expenses-EE0	596000	1
82276442	COMP HAR 07/17/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
82276442	COMP HAR 07/17/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82891866	ESSEX, 14 MAIN ST//REPLACE DB SVC A		Employee Expenses-EE0	107010	0.2967841
82891866	ESSEX, 14 MAIN ST//REPLACE DB SVC A		Employee Expenses-EE0	108030	0.7032159
82891867	TL - RIVER RD, #6 EAST LYME // RMV		Employee Expenses-EE0	108030	1
80352620	06/24/25, RSO--JK>POLE 1922--REPLCD		Employee Expenses-EE0	108030	0.30588103
80352620	06/24/25, RSO--JK>POLE 1922--REPLCD		Employee Expenses-EE0	107010	0.69411897
80352624	80 FOUNDERS RD GLASTONBURY - VERIZO		Employee Expenses-EE0	107010	1
80255154	COMP TOL 2/10/25* WINDHAM, 36 Laure		Employee Expenses-EE0	596000	1
80373876	LD - 5 BATTERSON PARK RD, FARMINGTO		Employee Expenses-EE0	107010	0.6441094
80373876	LD - 5 BATTERSON PARK RD, FARMINGTO		Employee Expenses-EE0	593040	0.05399355
80373876	LD - 5 BATTERSON PARK RD, FARMINGTO		Employee Expenses-EE0	593020	0.06090369
80373876	LD - 5 BATTERSON PARK RD, FARMINGTO		Employee Expenses-EE0	108030	0.2080575
80373876	LD - 5 BATTERSON PARK RD, FARMINGTO		Employee Expenses-EE0	596000	0.03293585
80389247	NEW SERVICE ACCESSORY BLDG MIDDLETO		Employee Expenses-EE0	593010	0.02554287
80389247	NEW SERVICE ACCESSORY BLDG MIDDLETO		Employee Expenses-EE0	583280	0.15197308
80389247	NEW SERVICE ACCESSORY BLDG MIDDLETO		Employee Expenses-EE0	108030	0.30395224
80389247	NEW SERVICE ACCESSORY BLDG MIDDLETO		Employee Expenses-EE0	107010	0.51853182
80389248	COMP TOL 8/18/25* PLZ ADJUST - STON		Employee Expenses-EE0	596000	1
80389250	COMP TOL 8/18/25* PLZ ADJUST - STON		Employee Expenses-EE0	596000	1
82888255	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	107010	0.7
82888255	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	108030	0.2
82888255	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	593040	0.05
82888255	CD02072 Wildcat North Windham Part		Employee Expenses-EE0	594030	0.05
80424072	Mercer Ave, East Hartford - Replace		Employee Expenses-EE0	593010	0.00820022
80424072	Mercer Ave, East Hartford - Replace		Employee Expenses-EE0	108030	0.2853733
80424072	Mercer Ave, East Hartford - Replace		Employee Expenses-EE0	107010	0.70642648
80382452	PM-53 LAKE DR MIDDLEFIELD-UPGRADE S		Employee Expenses-EE0	108030	0.23859818
80382452	PM-53 LAKE DR MIDDLEFIELD-UPGRADE S		Employee Expenses-EE0	107010	0.76140182
80382453	PD-12 PERRY AVE WATERFORD/ NEW OH S		Employee Expenses-EE0	107010	1
80282562	Acorn Dr 41, Windsor Locks. Replace		Employee Expenses-EE0	107010	0.23696438
80282562	Acorn Dr 41, Windsor Locks. Replace		Employee Expenses-EE0	108030	0.76303562
80392796	69 PROSPECT HILL RD., EAST WINDSOR		Employee Expenses-EE0	593010	0.00286811
80392796	69 PROSPECT HILL RD., EAST WINDSOR		Employee Expenses-EE0	108030	0.99713189
80277629	EAST HADDAM, MORGAN LN,		Employee Expenses-EE0	107010	0.93737203
80277629	EAST HADDAM, MORGAN LN,		Employee Expenses-EE0	584280	0.02956565
80277629	EAST HADDAM, MORGAN LN,		Employee Expenses-EE0	594030	0.00100647
80277629	EAST HADDAM, MORGAN LN,		Employee Expenses-EE0	583280	0.02357415
80277629	EAST HADDAM, MORGAN LN,		Employee Expenses-EE0	596000	0.00224494
80277629	EAST HADDAM, MORGAN LN,		Employee Expenses-EE0	593020	0.00623677
80299668	RC REMOVE OH NEUTRAL WIRE.		Employee Expenses-EE0	593040	0.03186079
80299668	RC REMOVE OH NEUTRAL WIRE.		Employee Expenses-EE0	593010	0.00455305
80299668	RC REMOVE OH NEUTRAL WIRE.		Employee Expenses-EE0	596000	0.02313798
80299668	RC REMOVE OH NEUTRAL WIRE.		Employee Expenses-EE0	583280	0.10832963
80299668	RC REMOVE OH NEUTRAL WIRE.		Employee Expenses-EE0	108030	0.44240987
80299668	RC REMOVE OH NEUTRAL WIRE.		Employee Expenses-EE0	107010	0.31278917
80299668	RC REMOVE OH NEUTRAL WIRE.		Employee Expenses-EE0	593020	0.07691951
80214326	MM - 29 KNAPP LN, NEW CANAAN - TSVC		Employee Expenses-EE0	108030	1
80382201	CHAPLIN, ENGLAND, 89, Gregory Garri		Employee Expenses-EE0	107010	0.94607122
80382201	CHAPLIN, ENGLAND, 89, Gregory Garri		Employee Expenses-EE0	593020	0.01455756
80382201	CHAPLIN, ENGLAND, 89, Gregory Garri		Employee Expenses-EE0	583280	0.03937122
80425976	9A DIG UP - APPROVED 3/16/26		Employee Expenses-EE0	107010	1
80330961	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	583280	0.07580799
80330961	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	596000	0.06476663
80330961	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.45033364
80330961	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.04990316
80330961	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.05605984
80330961	*CHE AWC* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.30312874
80282585	15D 9/9 JFM-1251 Farmington Ave(PAD		Employee Expenses-EE0	108030	0.00247766
80282585	15D 9/9 JFM-1251 Farmington Ave(PAD		Employee Expenses-EE0	584280	0.07184432
80282585	15D 9/9 JFM-1251 Farmington Ave(PAD		Employee Expenses-EE0	107010	0.92567802
80336943	DAISYMAE - 50 WASHINGTON ST - MIDD		Employee Expenses-EE0	108030	0.24563708
80336943	DAISYMAE - 50 WASHINGTON ST - MIDD		Employee Expenses-EE0	107010	0.75436292
80352413	Install new fuse for tap - 13K2 - F		Employee Expenses-EE0	593010	0.09860311
80352413	Install new fuse for tap - 13K2 - F		Employee Expenses-EE0	108030	0.33017947
80352413	Install new fuse for tap - 13K2 - F		Employee Expenses-EE0	107010	0.57121742
80355278	JTR, 24 KATHLEEN WAY - MANCHESTER,		Employee Expenses-EE0	107010	0.42771153
80355278	JTR, 24 KATHLEEN WAY - MANCHESTER,		Employee Expenses-EE0	108030	0.05833609
80355278	JTR, 24 KATHLEEN WAY - MANCHESTER,		Employee Expenses-EE0	593010	0.02778476
80355278	JTR, 24 KATHLEEN WAY - MANCHESTER,		Employee Expenses-EE0	593020	0.48610762
80417553	P#D639 3071:GREEN HOLLOW:RD:PLAINF		Employee Expenses-EE0	107010	0.47175554
80417553	P#D639 3071:GREEN HOLLOW:RD:PLAINF		Employee Expenses-EE0	593020	0.24916612
80417553	P#D639 3071:GREEN HOLLOW:RD:PLAINF		Employee Expenses-EE0	108030	0.27907835
80214457	JS - Conv. 1754635 - Make Ready Non		Employee Expenses-EE0	593020	1
80348953	PM-788 CHAMBERLAIN HWY BERLIN-CUSTO		Employee Expenses-EE0	108030	0.24323837
80348953	PM-788 CHAMBERLAIN HWY BERLIN-CUSTO		Employee Expenses-EE0	107010	0.75676163
80348955	(LC) DJM. 83 LORDS HWY WESTON. OH T		Employee Expenses-EE0	593010	0.05464405
80348955	(LC) DJM. 83 LORDS HWY WESTON. OH T		Employee Expenses-EE0	107010	0.62024724
80348955	(LC) DJM. 83 LORDS HWY WESTON. OH T		Employee Expenses-EE0	583280	0.32510871
80406463	*PRE189* 8/22/25 PRI DB TURNOVER 73		Employee Expenses-EE0	107010	1
80274829	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.58140002
80274829	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.08904682
80274829	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.01164735
80274829	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.31790582
80281566	SL - 655 Carrington Rd, Bethany - P		Employee Expenses-EE0	108030	0.31262263
80281566	SL - 655 Carrington Rd, Bethany - P		Employee Expenses-EE0	107010	0.68737737
80281567	COMP TOL 3/19/25 WILLIMANTIC,1O9 XB		Employee Expenses-EE0	596000	1
80364988	*ASP* 3PA MR#1870955 (P2597) NB, NP		Employee Expenses-EE0	595000	0.02909831
80364988	*ASP* 3PA MR#1870955 (P2597) NB, NP		Employee Expenses-EE0	593050	0.08548517
80364988	*ASP* 3PA MR#1870955 (P2597) NB, NP		Employee Expenses-EE0	107010	0.49951809
80364988	*ASP* 3PA MR#1870955 (P2597) NB, NP		Employee Expenses-EE0	108030	0.15987949
80364988	*ASP* 3PA MR#1870955 (P2597) NB, NP		Employee Expenses-EE0	583280	0.0666907
80364988	*ASP* 3PA MR#1870955 (P2597) NB, NP		Employee Expenses-EE0	596000	0.09094218
80364988	*ASP* 3PA MR#1870955 (P2597) NB, NP		Employee Expenses-EE0	593020	0.06838605
80299439	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	593020	0.22476053
80299439	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	583280	0.03924779
80299439	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	593040	0.28628699
80299439	ML - Conv. 1676136 - Make Ready Non		Employee Expenses-EE0	594030	0.44970469
80308313	COMP NTW 05/20/25 - NEW BRITAIN-127		Employee Expenses-EE0	596000	1
80325007	*D&D* Priority Reject 82 Friar Tuck		Employee Expenses-EE0	593020	0.05840196
80325007	*D&D* Priority Reject 82 Friar Tuck		Employee Expenses-EE0	107010	0.50917176
80325007	*D&D* Priority Reject 82 Friar Tuck		Employee Expenses-EE0	593050	0.05198806
80325007	*D&D* Priority Reject 82 Friar Tuck		Employee Expenses-EE0	593040	0.0730072
80325007	*D&D* Priority Reject 82 Friar Tuck		Employee Expenses-EE0	596000	0.06747252
80325007	*D&D* Priority Reject 82 Friar Tuck		Employee Expenses-EE0	108030	0.23995851
80338396	**121B LIMEWOOD AVENUE branford hh#		Employee Expenses-EE0	108030	0.1711902
80338396	**121B LIMEWOOD AVENUE branford hh#		Employee Expenses-EE0	107010	0.8288098

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80338399	PRINT CRP-10 Weingart rd HW, remove		Employee Expenses-EE0	108030	1
F2311126	Install Furniture - 2nd & 3rd Floor	Hartford - Sheldon St - Install Furniture 2nd & 3rd Floor in the transmission, test and community relations areas	Employee Expenses-EE0	107010	1
80184952	10/28 - RSO - [BURKRP] - SCHALLER(		Employee Expenses-EE0	107010	0.44849334
80184952	10/28 - RSO - [BURKRP] - SCHALLER(		Employee Expenses-EE0	108030	0.55150666
80364986	COMP TOL 07/14/25 - MOOSUP-555 SQUA		Employee Expenses-EE0	107010	0.78722433
80364986	COMP TOL 07/14/25 - MOOSUP-555 SQUA		Employee Expenses-EE0	108030	0.21277567
80256953	*D&D*FA - Conv. 1657254 - Priority		Employee Expenses-EE0	593040	0.08849723
80256953	*D&D*FA - Conv. 1657254 - Priority		Employee Expenses-EE0	593020	0.55081091
80256953	*D&D*FA - Conv. 1657254 - Priority		Employee Expenses-EE0	596000	0.36069185
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Employee Expenses-EE0	108030	0.07758505
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Employee Expenses-EE0	593010	0.05403422
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Employee Expenses-EE0	593040	0.01246771
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Employee Expenses-EE0	107010	0.85591303
82651941	15D 8/13 STORRS, OLD WOOD RD, 34, o		Employee Expenses-EE0	107010	1
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Employee Expenses-EE0	594030	0.01279118
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Employee Expenses-EE0	583280	0.05510307
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Employee Expenses-EE0	108030	0.12392628
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Employee Expenses-EE0	593050	0.04296089
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Employee Expenses-EE0	595000	0.01522131
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Employee Expenses-EE0	593040	0.03611421
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Employee Expenses-EE0	593010	0.02975876
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Employee Expenses-EE0	593020	0.33898849
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Employee Expenses-EE0	107010	0.34513582
80350032	*D&D* 3PA Convo#1860932 Priority, D		Employee Expenses-EE0	596000	1
80310985	*D&D*KL - Conv. 1727392 - PRIORITY		Employee Expenses-EE0	593040	0.038259
80310985	*D&D*KL - Conv. 1727392 - PRIORITY		Employee Expenses-EE0	593050	0.20514846
80310985	*D&D*KL - Conv. 1727392 - PRIORITY		Employee Expenses-EE0	593020	0.71401952
80310985	*D&D*KL - Conv. 1727392 - PRIORITY		Employee Expenses-EE0	596000	0.04257301
80402758	*ASP* Priority Reject Pole 1419 -		Employee Expenses-EE0	108030	0.27385458
80402758	*ASP* Priority Reject Pole 1419 -		Employee Expenses-EE0	107010	0.58949631
80402758	*ASP* Priority Reject Pole 1419 -		Employee Expenses-EE0	593020	0.1366491
80402760	Laurelwood Lane 7, Vernon. Install		Employee Expenses-EE0	107010	1
80402761	COMP TOL 9/18/25* VERNON, 165 SOUTH		Employee Expenses-EE0	107010	1
80367826	7/11/25 ROUTE 37 (4) -- 100, SHERM		Employee Expenses-EE0	107010	0.77832813
80367826	7/11/25 ROUTE 37 (4) -- 100, SHERM		Employee Expenses-EE0	108030	0.22167187
80343623	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.16069692
80343623	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4981613
80343623	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11956451
80343623	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.19957155
80343623	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.02200573
80294185	KM POLE1735 577 FOOT HILLS ROAD HAD		Employee Expenses-EE0	593040	1
80255017	MCB - 351 HARPERS FERRY RD WTBY - P		Employee Expenses-EE0	107010	1
80352916	OAC-HAROLD AND HARTLAND ST -XFMRS C		Employee Expenses-EE0	108030	0.29090756
80352916	OAC-HAROLD AND HARTLAND ST -XFMRS C		Employee Expenses-EE0	107010	0.3584459
80352916	OAC-HAROLD AND HARTLAND ST -XFMRS C		Employee Expenses-EE0	583280	0.30909004
80352916	OAC-HAROLD AND HARTLAND ST -XFMRS C		Employee Expenses-EE0	593040	0.04155651
80411530	(LC) DJM. 8 HUNT CLUB LN WESTPORT.		Employee Expenses-EE0	108030	0.30517969
80411530	(LC) DJM. 8 HUNT CLUB LN WESTPORT.		Employee Expenses-EE0	583280	0.13578793
80411530	(LC) DJM. 8 HUNT CLUB LN WESTPORT.		Employee Expenses-EE0	107010	0.55903238
80324561	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	593020	1
80347572	(LC) DJM. 302 COMPO RD S WESTPORT.		Employee Expenses-EE0	107010	1
80269556	FIELD CHECK WITH JASON * GREENWICH,		Employee Expenses-EE0	596000	1
80377639	(LC) MM - 49 W CROSS RD, NEW CANAAN		Employee Expenses-EE0	593020	0.04354316
80377639	(LC) MM - 49 W CROSS RD, NEW CANAAN		Employee Expenses-EE0	108030	0.4637003
80377639	(LC) MM - 49 W CROSS RD, NEW CANAAN		Employee Expenses-EE0	107010	0.49275654
80377640	P WILLIMANTIC, JACKSON, 412, AISHA		Employee Expenses-EE0	593050	1
80200494	UG 294 FARMINGTON AVE HTFD REPAIR V		Employee Expenses-EE0	107010	1
80200495	TL - HILL CREST RD, #37 SOUTH LYME		Employee Expenses-EE0	107010	1
80394184	PRINT GOSHEN, P #298 SHARON (182) T		Employee Expenses-EE0	108030	0.37457646
80394184	PRINT GOSHEN, P #298 SHARON (182) T		Employee Expenses-EE0	593020	0.07896319
80394184	PRINT GOSHEN, P #298 SHARON (182) T		Employee Expenses-EE0	596000	0.14674616
80394184	PRINT GOSHEN, P #298 SHARON (182) T		Employee Expenses-EE0	107010	0.39971419
80419252	EAST HARTFORD, GRADY, 10, Pad#2564,		Employee Expenses-EE0	594030	1
80419253	P#4590 INT-112149 24 SPRING HILL RD		Employee Expenses-EE0	583280	0.09994637
80419253	P#4590 INT-112149 24 SPRING HILL RD		Employee Expenses-EE0	108030	0.33169994
80419253	P#4590 INT-112149 24 SPRING HILL RD		Employee Expenses-EE0	593050	0.06578896
80419253	P#4590 INT-112149 24 SPRING HILL RD		Employee Expenses-EE0	593020	0.03695529
80419253	P#4590 INT-112149 24 SPRING HILL RD		Employee Expenses-EE0	107010	0.46560943
80348984	COMP HAR 07/01/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.21277567
80348984	COMP HAR 07/01/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.78722433
80273525	TL - UPPER KENSINGTON DR, #5 EAST L		Employee Expenses-EE0	107010	1
80369804	07/10-RSO-[jezouit]-5715785-BROOKMO		Employee Expenses-EE0	107010	0.74967465
80369804	07/10-RSO-[jezouit]-5715785-BROOKMO		Employee Expenses-EE0	108030	0.25032535
82053756	print 15 DD BY 6/25/24 JFC - MORRI		Employee Expenses-EE0	107010	1
80343656	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.20830024
80343656	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.79169976
80413050	9A DIG UP-NOT A TRUE DIG UP.		Employee Expenses-EE0	107010	0.42364532
80413050	9A DIG UP-NOT A TRUE DIG UP.		Employee Expenses-EE0	108030	0.18226601
80413050	9A DIG UP-NOT A TRUE DIG UP.		Employee Expenses-EE0	594030	0.39408867
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593020	0.2432898
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	107010	0.40795068
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	596000	0.03717836
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593010	0.02283835
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593050	0.03863243
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593040	0.0820576
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	108030	0.11425534
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	595000	0.00910523
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	583280	0.02086528
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	594030	0.02382692
80330491	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.09698545
80330491	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.27117144
80330491	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.38794182
80330491	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	596000	0.08322648
80330491	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.05199934
80330491	*D&D*Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.10867547
80311541	NO POLE IN FIELD NTW 6/4/25* - FIXT		Employee Expenses-EE0	596000	1
80311542	MG-P#530- 168 CHERRY HILL RD, BROOK		Employee Expenses-EE0	593040	1
80245562	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.35449962
80245562	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.37581403
80245562	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593040	0.26968635
80387045	Crystal Lake Rd 38, Ellington. Remo		Employee Expenses-EE0	108030	1
80429932	#*9A DIG UP* - WATCH HILL(87		Employee Expenses-EE0	594030	1
80347828	Jpt-Minor St Bristol (Frnt)P2315 &		Employee Expenses-EE0	593020	0.11646547
80347828	Jpt-Minor St Bristol (Frnt)P2315 &		Employee Expenses-EE0	108030	0.2604103
80347828	Jpt-Minor St Bristol (Frnt)P2315 &		Employee Expenses-EE0	583280	0.18327148
80347828	Jpt-Minor St Bristol (Frnt)P2315 &		Employee Expenses-EE0	107010	0.38409693
80347828	Jpt-Minor St Bristol (Frnt)P2315 &		Employee Expenses-EE0	596000	0.03149144
80347828	Jpt-Minor St Bristol (Frnt)P2315 &		Employee Expenses-EE0	593050	0.02426438
80355751	15D 7/23 *WTBY AWC* SMD - SEYMOUR,		Employee Expenses-EE0	108030	1
81606094	AE/TC 18 CROWN LN, GRN: PAD4975 INS		Employee Expenses-EE0	108030	0.22615818
81606094	AE/TC 18 CROWN LN, GRN: PAD4975 INS		Employee Expenses-EE0	107010	0.7154351
81606094	AE/TC 18 CROWN LN, GRN: PAD4975 INS		Employee Expenses-EE0	584280	0.05840673
80402557	5D 9/18 AP-144 Osgood Ave, New Brit		Employee Expenses-EE0	107010	1
80277640	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.0443484
80277640	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.12204322
80277640	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.44522331
80277640	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.38838507
82899842	UG 15DD 9/27 170 COLONY ST, MERIDEN		Employee Expenses-EE0	108030	0.19072088
82899842	UG 15DD 9/27 170 COLONY ST, MERIDEN		Employee Expenses-EE0	594260	0.0379772
82899842	UG 15DD 9/27 170 COLONY ST, MERIDEN		Employee Expenses-EE0	107010	0.77130192
80252795	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.23341343
80252795	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593050	0.05143369
80252795	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.09060814
80252795	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.62454474
80308253	Town Farm Rd 120, Enfield. Replaced		Employee Expenses-EE0	107010	1
80363805	AE/JLB 306 CLUB RD STMFRD 200A OH T		Employee Expenses-EE0	107010	1
80375529	YELLOW TAG* Commerce Way 12, South		Employee Expenses-EE0	108030	0.25374404
80375529	YELLOW TAG* Commerce Way 12, South		Employee Expenses-EE0	107010	0.74625596
80375530	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.03728702
80375530	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0517891
80375530	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.15889556
80375530	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18222031
80375530	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01694803
80375530	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.55285996
80375531	MPB; 12 LEGACY LN, MONROE - NEW UV		Employee Expenses-EE0	107010	1
80394839	9A - Car vs. Pole Stonington, SCHIL		Employee Expenses-EE0	593050	0.04700689
80394839	9A - Car vs. Pole Stonington, SCHIL		Employee Expenses-EE0	108030	0.31605675
80394839	9A - Car vs. Pole Stonington, SCHIL		Employee Expenses-EE0	593020	0.15542537
80394839	9A - Car vs. Pole Stonington, SCHIL		Employee Expenses-EE0	583280	0.07141271
80394839	9A - Car vs. Pole Stonington, SCHIL		Employee Expenses-EE0	107010	0.41009829
80378719	(LC) DJM. 3 BOWLING LN WESTPORT. OH		Employee Expenses-EE0	108030	1
80347799	*D&D* Priority Reject - 80 Iowa Str		Employee Expenses-EE0	107010	0.51522301
80347799	*D&D* Priority Reject - 80 Iowa Str		Employee Expenses-EE0	593050	0.17469664
80347799	*D&D* Priority Reject - 80 Iowa Str		Employee Expenses-EE0	593020	0.06541837
80347799	*D&D* Priority Reject - 80 Iowa Str		Employee Expenses-EE0	108030	0.16908345
80347799	*D&D* Priority Reject - 80 Iowa Str		Employee Expenses-EE0	596000	0.07557852
80413425	5D 10/09 JRP - 349 Marion Ave Unit		Employee Expenses-EE0	107010	1
80275859	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.16201399
80275859	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.54096401
80275859	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.18563738
80275859	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11138462
80402163	AE/DL; 100 BATEMAN WAY, STAMFORD; B		Employee Expenses-EE0	107010	0.95889891
80402163	AE/DL; 100 BATEMAN WAY, STAMFORD; B		Employee Expenses-EE0	108030	0.04110109
80400672	MINDY DON'T SCHEDULE, NEED TO REFUN		Employee Expenses-EE0	107010	1
F2511088	Freight - Install Camera	Waterbury - Freight - Install Camera A homeless person accessing the patio and there is no camera in that area.	Employee Expenses-EE0	107010	1
F2511089	Install Air Monitor	New Britain - Install Air Monitor in basement	Employee Expenses-EE0	107010	1
80999481	BETHANY, CARRINGTON AVE, POLE 3164		Employee Expenses-EE0	596000	1
80314688	MAR - POST CONST> 1216 CHURCH ST NA		Employee Expenses-EE0	108030	0.28069562
80314688	MAR - POST CONST> 1216 CHURCH ST NA		Employee Expenses-EE0	593020	0.20825579
80314688	MAR - POST CONST> 1216 CHURCH ST NA		Employee Expenses-EE0	583280	0.06716029
80314688	MAR - POST CONST> 1216 CHURCH ST NA		Employee Expenses-EE0	107010	0.44388831
11AHISLI	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Employee Expenses-EE0	908100	1
11AHVALM	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Employee Expenses-EE0	908100	1
80346061	“DO NOT SCHEDULE” - P#3507 2A15-72S		Employee Expenses-EE0	593020	0.07490356
80346061	“DO NOT SCHEDULE” - P#3507 2A15-72S		Employee Expenses-EE0	107010	0.88942799
80346061	“DO NOT SCHEDULE” - P#3507 2A15-72S		Employee Expenses-EE0	108030	0.03566845
80397583	WEST HARTFORD, 91 HILLCREST AVE		Employee Expenses-EE0	107010	1
80397584	183-3 JOSHUATOWN RD, LYME - DISCONN		Employee Expenses-EE0	594030	1
80396189	194 Bank St, New London - new comme		Employee Expenses-EE0	107010	0.7
80396189	194 Bank St, New London - new comme		Employee Expenses-EE0	108030	0.2
80396189	194 Bank St, New London - new comme		Employee Expenses-EE0	593040	0.05
80396189	194 Bank St, New London - new comme		Employee Expenses-EE0	594030	0.05
80381032	MPB; 371 MAIN ST N, SOUTHBURY - NEW		Employee Expenses-EE0	107010	1
80354488	MJP / CD02339 / PHASE 2 : 1K18 UG		Employee Expenses-EE0	107010	0.96602277
80354488	MJP / CD02339 / PHASE 2 : 1K18 UG		Employee Expenses-EE0	108030	0.03397723
80389282	WRTN - DM - GLASTONBURY, SAINT ANDR		Employee Expenses-EE0	108030	0.77588595
80389282	WRTN - DM - GLASTONBURY, SAINT ANDR		Employee Expenses-EE0	594030	0.22411405
82885417	GUILFORD, NEW ENGLAND, 605, Truman		Employee Expenses-EE0	186010	1
RW241101	Access Easement - 18 Russel Street	Access Easement - 18 Russel Street, Litchfield CT Grant of Access Easement (driveway to home totalling 1.634 SF) abutting owner has been using for over 30 yrs. (Grantee has paid appraisal fee of $2,500 and compensation of $5,200). Grantee will pay all closing and recording costs.	Employee Expenses-EE0	186AX0	1
80396236	APPRENTICE GROUP 8/15/25 CANDLEWOOD		Employee Expenses-EE0	107010	0.79300658
80396236	APPRENTICE GROUP 8/15/25 CANDLEWOOD		Employee Expenses-EE0	108030	0.20699342
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Employee Expenses-EE0	107010	0.6813706
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Employee Expenses-EE0	593010	0.02137415
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Employee Expenses-EE0	594030	0.01401418
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Employee Expenses-EE0	593040	0.15605241
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Employee Expenses-EE0	583280	0.12718867
80402713	* PM-LONG HILL RD MIDDLEFIELD-9A-FR		Employee Expenses-EE0	593020	0.40865211
80402713	* PM-LONG HILL RD MIDDLEFIELD-9A-FR		Employee Expenses-EE0	107010	0.45983761
80402713	* PM-LONG HILL RD MIDDLEFIELD-9A-FR		Employee Expenses-EE0	108030	0.13151028
80021381	*D&D* 3PA MR#1655951 (2 Poles) Prio		Employee Expenses-EE0	596000	1
80400569	SL - 532 S Brooksvale Rd, CHE - (Fr		Employee Expenses-EE0	593040	0.28665327
80400569	SL - 532 S Brooksvale Rd, CHE - (Fr		Employee Expenses-EE0	593020	0.06407393
80400569	SL - 532 S Brooksvale Rd, CHE - (Fr		Employee Expenses-EE0	108030	0.39381278
80400569	SL - 532 S Brooksvale Rd, CHE - (Fr		Employee Expenses-EE0	107010	0.25546002
80420717	24 Caryle Rd, West Hartford, replac		Employee Expenses-EE0	107010	0.43023537
80420717	24 Caryle Rd, West Hartford, replac		Employee Expenses-EE0	108030	0.22383322
80420717	24 Caryle Rd, West Hartford, replac		Employee Expenses-EE0	583280	0.34593141
80401606	Muni Appt: 9/22/2025 GRANBY (DB to		Employee Expenses-EE0	107010	0.62388852
80401606	Muni Appt: 9/22/2025 GRANBY (DB to		Employee Expenses-EE0	108030	0.37611148
80367556	COMP HAR 07/15/25 - KENT-26 S MAIN		Employee Expenses-EE0	596000	1
80367557	GDK WINDSOR, 30-32 PROSPECT ST, REP		Employee Expenses-EE0	108030	0.36316135
80367557	GDK WINDSOR, 30-32 PROSPECT ST, REP		Employee Expenses-EE0	107010	0.63683865
80364872	MG-P#3387-60 WATERMAN ST, KILLINGLY		Employee Expenses-EE0	108030	0.42627435
80364872	MG-P#3387-60 WATERMAN ST, KILLINGLY		Employee Expenses-EE0	583280	0.22544736
80364872	MG-P#3387-60 WATERMAN ST, KILLINGLY		Employee Expenses-EE0	107010	0.31038623
80364872	MG-P#3387-60 WATERMAN ST, KILLINGLY		Employee Expenses-EE0	593010	0.03789206
82803346	DONE PRINT CRP-10 Johnny Cake Mount		Employee Expenses-EE0	108030	0.16028398
82803346	DONE PRINT CRP-10 Johnny Cake Mount		Employee Expenses-EE0	107010	0.74568143
82803346	DONE PRINT CRP-10 Johnny Cake Mount		Employee Expenses-EE0	593020	0.09403459
80189313	*D&D*Conv#1653993-PriorityMakeReady		Employee Expenses-EE0	593020	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC25E51	3H2 - Pulley New London	3H2 - Pulley New London	Employee Expenses-EE0	107010	1
80280780	FA - Conv. 1662268 - Priority Make		Employee Expenses-EE0	593040	0.13129057
80280780	FA - Conv. 1662268 - Priority Make		Employee Expenses-EE0	593020	0.86870943
80273987	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.26374805
80273987	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.01679707
80273987	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.05322214
80273987	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.03849434
80273987	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.10876421
80273987	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.51897418
80402669	MANCHESTER, HILLIARD, 642, Install		Employee Expenses-EE0	186010	1
80344211	COMP NTW 06/16/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	1
80227133	COMP TOL 1/9/25* MANCHESTER-79 OLCO		Employee Expenses-EE0	596000	1
80381736	Replace 25 kVA xfmr ROW P2826 #189		Employee Expenses-EE0	583280	0.11247084
80381736	Replace 25 kVA xfmr ROW P2826 #189		Employee Expenses-EE0	107010	0.66069128
80381736	Replace 25 kVA xfmr ROW P2826 #189		Employee Expenses-EE0	108030	0.20793435
80381736	Replace 25 kVA xfmr ROW P2826 #189		Employee Expenses-EE0	593010	0.01890353
81530368	AE/DL; 17 W MAIN ST; STAM; REPLACE		Employee Expenses-EE0	596000	0.02381901
81530368	AE/DL; 17 W MAIN ST; STAM; REPLACE		Employee Expenses-EE0	107010	0.74064009
81530368	AE/DL; 17 W MAIN ST; STAM; REPLACE		Employee Expenses-EE0	593020	0.05207619
81530368	AE/DL; 17 W MAIN ST; STAM; REPLACE		Employee Expenses-EE0	108030	0.14428121
81530368	AE/DL; 17 W MAIN ST; STAM; REPLACE		Employee Expenses-EE0	583280	0.0391835
80381401	Apprentices MPB; 58 PLEASANT DR, SO		Employee Expenses-EE0	593010	0.04219413
80381401	Apprentices MPB; 58 PLEASANT DR, SO		Employee Expenses-EE0	583280	0.25103704
80381401	Apprentices MPB; 58 PLEASANT DR, SO		Employee Expenses-EE0	107010	0.70676883
80386514	APPT SET 09/10/25,BM; OXFORD, GOVER		Employee Expenses-EE0	593010	0.29378554
80386514	APPT SET 09/10/25,BM; OXFORD, GOVER		Employee Expenses-EE0	107010	0.70621446
80382691	COMP HAR 8/27/25*NEW BRITAIN, 38 JE		Employee Expenses-EE0	596000	1
80371087	* Waterbury UG crews * MRP - CD0212		Employee Expenses-EE0	108030	0.04329793
80371087	* Waterbury UG crews * MRP - CD0212		Employee Expenses-EE0	107010	0.95670207
80315181	30 N Reeves Rd, GF- Frontier Ins Mi		Employee Expenses-EE0	108030	0.01572584
80315181	30 N Reeves Rd, GF- Frontier Ins Mi		Employee Expenses-EE0	107010	0.7278935
80315181	30 N Reeves Rd, GF- Frontier Ins Mi		Employee Expenses-EE0	593020	0.06920719
80315181	30 N Reeves Rd, GF- Frontier Ins Mi		Employee Expenses-EE0	583280	0.18717347
80260857	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	107010	1
80335841	OLD SAYBROOK, MAPLE, 360//DEMO/SHIF		Employee Expenses-EE0	108030	1
80276554	JOB COMP STORM 3.7 -- 1740 SABIN		Employee Expenses-EE0	108030	0.28438099
80276554	JOB COMP STORM 3.7 -- 1740 SABIN		Employee Expenses-EE0	107010	0.71561901
80343713	B WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
80343714	SIMSBURY, GORDON, 3, NEW 3 GANG ME		Employee Expenses-EE0	107010	0.65909569
80343714	SIMSBURY, GORDON, 3, NEW 3 GANG ME		Employee Expenses-EE0	108030	0.34090431
80397924	(LC) TC 87 SILVER HILL RD, RIDGEFIE		Employee Expenses-EE0	108030	0.30647347
80397924	(LC) TC 87 SILVER HILL RD, RIDGEFIE		Employee Expenses-EE0	584280	0.27839076
80397924	(LC) TC 87 SILVER HILL RD, RIDGEFIE		Employee Expenses-EE0	107010	0.41513576
80419660	AP-30 Knollwood Dr, New Britain- LB		Employee Expenses-EE0	593050	1
80419661	OLD SAYBROOK, MIDDLETOWN, 105//REMO		Employee Expenses-EE0	108030	1
80419662	COLUMBIA, SZEGDA, 44 to 76 , Jordan		Employee Expenses-EE0	107010	1
80422930	Enfield St 525, Enfield. Shutdown a		Employee Expenses-EE0	186010	1
80393503	OH work comp 8/18 - Laraia Ave, Eas		Employee Expenses-EE0	593040	0.10465873
80393503	OH work comp 8/18 - Laraia Ave, Eas		Employee Expenses-EE0	108030	0.54942026
80393503	OH work comp 8/18 - Laraia Ave, Eas		Employee Expenses-EE0	583280	0.34592101
80379114	COMP CCC 08/18/25 - UG FAULT* BEAC		Employee Expenses-EE0	596000	0.98022248
80379114	COMP CCC 08/18/25 - UG FAULT* BEAC		Employee Expenses-EE0	108030	0.00494166
80379114	COMP CCC 08/18/25 - UG FAULT* BEAC		Employee Expenses-EE0	107010	0.01483586
80416330	P#476-CANTERBURY, NORTH SOCIETY (47		Employee Expenses-EE0	107010	0.79802422
80416330	P#476-CANTERBURY, NORTH SOCIETY (47		Employee Expenses-EE0	583280	0.20197578
80296363	MPB; 546 MAIN ST N, SOUTHBURY - OH		Employee Expenses-EE0	107010	0.73715667
80296363	MPB; 546 MAIN ST N, SOUTHBURY - OH		Employee Expenses-EE0	108030	0.26284333
80029596	DONE PRINT APPT 11/19/24 JFC - THOM		Employee Expenses-EE0	108030	0.27072318
80029596	DONE PRINT APPT 11/19/24 JFC - THOM		Employee Expenses-EE0	594030	0.32210472
80029596	DONE PRINT APPT 11/19/24 JFC - THOM		Employee Expenses-EE0	593040	0.02089374
80029596	DONE PRINT APPT 11/19/24 JFC - THOM		Employee Expenses-EE0	107010	0.38627836
80290907	EAST HARTFORD, PROSPECT, 45, Pole#5		Employee Expenses-EE0	108030	0.55145433
80290907	EAST HARTFORD, PROSPECT, 45, Pole#5		Employee Expenses-EE0	107010	0.44854567
80290909	COMP TOL 5/30/25-NO POLE IN FIELD-		Employee Expenses-EE0	596000	1
80392228	*D&D* 3PA Convo#1787857 Priority, D		Employee Expenses-EE0	593020	0.29602324
80392228	*D&D* 3PA Convo#1787857 Priority, D		Employee Expenses-EE0	593040	0.38589494
80392228	*D&D* 3PA Convo#1787857 Priority, D		Employee Expenses-EE0	596000	0.22469603
80392228	*D&D* 3PA Convo#1787857 Priority, D		Employee Expenses-EE0	594030	0.09338579
80392007	W HTFD (OH Svc Upgrade) - 176 SOUTH		Employee Expenses-EE0	107010	0.65909569
80392007	W HTFD (OH Svc Upgrade) - 176 SOUTH		Employee Expenses-EE0	108030	0.34090431
80406904	SL - 43 Leclerc Ave, CHE - (Frnt) P		Employee Expenses-EE0	107010	0.26174042
80406904	SL - 43 Leclerc Ave, CHE - (Frnt) P		Employee Expenses-EE0	593010	0.04368741
80406904	SL - 43 Leclerc Ave, CHE - (Frnt) P		Employee Expenses-EE0	108030	0.43465079
80406904	SL - 43 Leclerc Ave, CHE - (Frnt) P		Employee Expenses-EE0	583280	0.25992138
80382359	TC 105 SEMINARY ST, NEW CANAAN: P#8		Employee Expenses-EE0	108030	0.41380256
80382359	TC 105 SEMINARY ST, NEW CANAAN: P#8		Employee Expenses-EE0	593020	0.02704419
80382359	TC 105 SEMINARY ST, NEW CANAAN: P#8		Employee Expenses-EE0	107010	0.55915325
80400143	Jpt-214 Illinois Ave Bristol P13304		Employee Expenses-EE0	593010	0.01040595
80400143	Jpt-214 Illinois Ave Bristol P13304		Employee Expenses-EE0	107010	0.4939312
80400143	Jpt-214 Illinois Ave Bristol P13304		Employee Expenses-EE0	593040	0.01734379
80400143	Jpt-214 Illinois Ave Bristol P13304		Employee Expenses-EE0	108030	0.21921185
80400143	Jpt-214 Illinois Ave Bristol P13304		Employee Expenses-EE0	593020	0.21783006
80400143	Jpt-214 Illinois Ave Bristol P13304		Employee Expenses-EE0	583280	0.04127715
80255080	AC-37 MERLIN AVE, NEW FAIRFIELD-P#4		Employee Expenses-EE0	593040	0.09041991
80255080	AC-37 MERLIN AVE, NEW FAIRFIELD-P#4		Employee Expenses-EE0	593020	0.2848141
80255080	AC-37 MERLIN AVE, NEW FAIRFIELD-P#4		Employee Expenses-EE0	593050	0.13280343
80255080	AC-37 MERLIN AVE, NEW FAIRFIELD-P#4		Employee Expenses-EE0	108030	0.17827747
80255080	AC-37 MERLIN AVE, NEW FAIRFIELD-P#4		Employee Expenses-EE0	107010	0.31368509
80401344	AE/SC: 42 MALLARD DR GRN, 400A OH T		Employee Expenses-EE0	107010	1
80401345	DO W/ 20925503 - 35 CULVER ST, NEWI		Employee Expenses-EE0	593020	0.07532235
80401345	DO W/ 20925503 - 35 CULVER ST, NEWI		Employee Expenses-EE0	107010	0.92467765
80239903	*D&D* 1655826 THIRD PARTY MERIDEN C		Employee Expenses-EE0	596000	1
80404466	COMP TOL 9/5/25* WINDSOR, 1 RANDALL		Employee Expenses-EE0	596000	1
80370871	(LC) DJM. 16 SHERWOOD DR WESTPORT.		Employee Expenses-EE0	107010	0.85801966
80370871	(LC) DJM. 16 SHERWOOD DR WESTPORT.		Employee Expenses-EE0	593040	0.14198034
80399826	9A - LD - 104 EPISCOPAL RD, BERLIN		Employee Expenses-EE0	108030	0.3265302
80399826	9A - LD - 104 EPISCOPAL RD, BERLIN		Employee Expenses-EE0	107010	0.6734698
80420165	AE/SC: 179 SHORE RD GRN, 200A DB SV		Employee Expenses-EE0	584280	0.10692973
80420165	AE/SC: 179 SHORE RD GRN, 200A DB SV		Employee Expenses-EE0	593010	0.02789789
80420165	AE/SC: 179 SHORE RD GRN, 200A DB SV		Employee Expenses-EE0	583280	0.0553311
80420165	AE/SC: 179 SHORE RD GRN, 200A DB SV		Employee Expenses-EE0	108030	0.07299963
80420165	AE/SC: 179 SHORE RD GRN, 200A DB SV		Employee Expenses-EE0	107010	0.73684165
80379644	NONBILLABLE - LOW WIRES (TH) 7/28/2		Employee Expenses-EE0	108030	0.23859818
80379644	NONBILLABLE - LOW WIRES (TH) 7/28/2		Employee Expenses-EE0	107010	0.76140182
80379646	(LC) DJM. 3 REX LN WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
80379648	67 WESTWOOD KNOLLS, MERIDEN - URD 3		Employee Expenses-EE0	108030	0.09131764
80379648	67 WESTWOOD KNOLLS, MERIDEN - URD 3		Employee Expenses-EE0	107010	0.90868236
80406415	*9A* Swamp Rd, Coventry. Replace P-		Employee Expenses-EE0	108030	0.3069585
80406415	*9A* Swamp Rd, Coventry. Replace P-		Employee Expenses-EE0	593040	0.00588103
80406415	*9A* Swamp Rd, Coventry. Replace P-		Employee Expenses-EE0	107010	0.52930092
80406415	*9A* Swamp Rd, Coventry. Replace P-		Employee Expenses-EE0	583280	0.07793648
80406415	*9A* Swamp Rd, Coventry. Replace P-		Employee Expenses-EE0	593020	0.07992305
80394434	15D 12/05 NAUGATUCK, RUBBER, 543, I		Employee Expenses-EE0	107010	0.52523081
80394434	15D 12/05 NAUGATUCK, RUBBER, 543, I		Employee Expenses-EE0	593020	0.07757482
80394434	15D 12/05 NAUGATUCK, RUBBER, 543, I		Employee Expenses-EE0	583280	0.09820467
80394434	15D 12/05 NAUGATUCK, RUBBER, 543, I		Employee Expenses-EE0	108030	0.2989897
80311271	OAC- 165 CAPEN STREET HARTFORD- P50		Employee Expenses-EE0	107010	1
80311273	COMP NTW 5/15/25*DANBURY-88 MERRIMA		Employee Expenses-EE0	596000	1
80311275	**ALL WORK COMP** KM POLE1333 8 BEA		Employee Expenses-EE0	108030	0.2948818
80311275	**ALL WORK COMP** KM POLE1333 8 BEA		Employee Expenses-EE0	107010	0.7051182
80373474	SOUTH GLASTONBURY, DAYTON, 245, EMI		Employee Expenses-EE0	593050	1
80373477	Signed DEMO FORM attached PAWCATUCK		Employee Expenses-EE0	108030	1
80352910	MPB; 130 DAVENPORT RD, ROXBURY - CV		Employee Expenses-EE0	583280	0.11553164
80352910	MPB; 130 DAVENPORT RD, ROXBURY - CV		Employee Expenses-EE0	107010	0.68984786
80352910	MPB; 130 DAVENPORT RD, ROXBURY - CV		Employee Expenses-EE0	108030	0.1946205
80406920	9A DAMAGED HANDHOLE - RESPONSIBLE P		Employee Expenses-EE0	107010	0.78740157
80406920	9A DAMAGED HANDHOLE - RESPONSIBLE P		Employee Expenses-EE0	108030	0.21259843
80378688	RM, 24 WAYFARING RD - NORWALK !! CU		Employee Expenses-EE0	593010	1
80253949	15D 10/29 AP- 710 W Main St, New Br		Employee Expenses-EE0	107010	0.75640344
80253949	15D 10/29 AP- 710 W Main St, New Br		Employee Expenses-EE0	593020	0.0342929
80253949	15D 10/29 AP- 710 W Main St, New Br		Employee Expenses-EE0	583280	0.16854107
80253949	15D 10/29 AP- 710 W Main St, New Br		Employee Expenses-EE0	108030	0.04076259
80483954	P riggs HEBRON, MILLSTREAM, 213, Ge		Employee Expenses-EE0	107010	1
82976476	*D&D* 3PA MR#1655707 (2 Locations)		Employee Expenses-EE0	596000	1
82976477	AMM 31 BARBER ST, BRISTOL. REMOVE		Employee Expenses-EE0	108030	1
80378586	7/19 - RSO - nurse: UPPER MAPLE(		Employee Expenses-EE0	107010	0.10112793
80378586	7/19 - RSO - nurse: UPPER MAPLE(		Employee Expenses-EE0	108030	0.89785983
80378586	7/19 - RSO - nurse: UPPER MAPLE(		Employee Expenses-EE0	593050	0.00101224
80401004	(LC) TC 473 RIDGEBURY RD, RIDGEFIEL		Employee Expenses-EE0	107010	1
80269703	AE/RL: 6 GREENFIELD PL: GRN INSTALL		Employee Expenses-EE0	107010	1
80369967	COMP HAR 7/29/25 * RMV BY 7/29! HAD		Employee Expenses-EE0	108030	0.35078997
80369967	COMP HAR 7/29/25 * RMV BY 7/29! HAD		Employee Expenses-EE0	596000	0.64921003
80299170	(LC) RM, CAPITAL 56 OLD REDDING RD		Employee Expenses-EE0	593020	0.04731056
80299170	(LC) RM, CAPITAL 56 OLD REDDING RD		Employee Expenses-EE0	107010	0.5841598
80299170	(LC) RM, CAPITAL 56 OLD REDDING RD		Employee Expenses-EE0	108030	0.27642576
80299170	(LC) RM, CAPITAL 56 OLD REDDING RD		Employee Expenses-EE0	593040	0.07700512
80299170	(LC) RM, CAPITAL 56 OLD REDDING RD		Employee Expenses-EE0	595000	0.01509877
80381816	64-72 SOUTH STREET BROOKLYN SUB DIV		Employee Expenses-EE0	107010	0.96327178
80381816	64-72 SOUTH STREET BROOKLYN SUB DIV		Employee Expenses-EE0	583280	0.03672822
80400950	RM, 5342:ROWAYTON:AVE:NORWALK:CT !!		Employee Expenses-EE0	583280	0.52242144
80400950	RM, 5342:ROWAYTON:AVE:NORWALK:CT !!		Employee Expenses-EE0	108030	0.36256719
80400950	RM, 5342:ROWAYTON:AVE:NORWALK:CT !!		Employee Expenses-EE0	107010	0.11501136
80407683	SIMSBURY, SEMINARY, 78, upgrade oh		Employee Expenses-EE0	108030	0.33171745
80407683	SIMSBURY, SEMINARY, 78, upgrade oh		Employee Expenses-EE0	107010	0.66828255
80314084	M/L/C RC POLE 1971 UPGRADING 3PH CV		Employee Expenses-EE0	108030	0.34341689
80314084	M/L/C RC POLE 1971 UPGRADING 3PH CV		Employee Expenses-EE0	583280	0.1426233
80314084	M/L/C RC POLE 1971 UPGRADING 3PH CV		Employee Expenses-EE0	107010	0.32595695
80314084	M/L/C RC POLE 1971 UPGRADING 3PH CV		Employee Expenses-EE0	593020	0.18800286
80388734	*9A* West Rd 115, Ellington. Autumn		Employee Expenses-EE0	107010	0.90115671
80388734	*9A* West Rd 115, Ellington. Autumn		Employee Expenses-EE0	108030	0.09884329
80408411	CAR VS POLE-APPROVED 1/29		Employee Expenses-EE0	108030	0.15628312
80408411	CAR VS POLE-APPROVED 1/29		Employee Expenses-EE0	107010	0.84371688
80407992	Diamond Dr 4, Enfield. DB Svc upgra		Employee Expenses-EE0	108030	0.12968838
80407992	Diamond Dr 4, Enfield. DB Svc upgra		Employee Expenses-EE0	594030	0.18827552
80407992	Diamond Dr 4, Enfield. DB Svc upgra		Employee Expenses-EE0	107010	0.6820361
80278205	NEW JC 4/17/24-- PRESTON, BRICKYARD		Employee Expenses-EE0	107010	0.81526183
80278205	NEW JC 4/17/24-- PRESTON, BRICKYARD		Employee Expenses-EE0	583280	0.13243396
80278205	NEW JC 4/17/24-- PRESTON, BRICKYARD		Employee Expenses-EE0	593040	0.00779054
80278205	NEW JC 4/17/24-- PRESTON, BRICKYARD		Employee Expenses-EE0	593010	0.04451367
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Employee Expenses-EE0	108030	0.09631097
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Employee Expenses-EE0	593010	0.06609301
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Employee Expenses-EE0	107010	0.46836929
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Employee Expenses-EE0	593040	0.00925314
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Employee Expenses-EE0	593020	0.20025442
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Employee Expenses-EE0	593050	0.0517699
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Employee Expenses-EE0	596000	0.10794926
80251379	01/25/25, RSO, JK>PAD 13--REPLACED		Employee Expenses-EE0	108030	0.76921679
80251379	01/25/25, RSO, JK>PAD 13--REPLACED		Employee Expenses-EE0	107010	0.23078321
80278199	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.54925325
80278199	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06079131
80278199	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22627629
80278199	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.12529789
80278199	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.03838127
80260869	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.51618159
80260869	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	594030	0.1313375
80260869	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.01063034
80260869	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.27770666
80260869	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.06414391
80399075	PRINT 367 Norfolk Rd, North Canaan		Employee Expenses-EE0	107010	0.77832813
80399075	PRINT 367 Norfolk Rd, North Canaan		Employee Expenses-EE0	108030	0.22167187
82247098	DJM. 11 WAKE ROBIN RD WESPORT. NEW		Employee Expenses-EE0	107010	0.78506794
82247098	DJM. 11 WAKE ROBIN RD WESPORT. NEW		Employee Expenses-EE0	593010	0.0309267
82247098	DJM. 11 WAKE ROBIN RD WESPORT. NEW		Employee Expenses-EE0	583280	0.18400536
80400083	NEW LONDON, CEDAR GROVE, 32 - REP X		Employee Expenses-EE0	583280	0.15143932
80400083	NEW LONDON, CEDAR GROVE, 32 - REP X		Employee Expenses-EE0	107010	0.39958902
80400083	NEW LONDON, CEDAR GROVE, 32 - REP X		Employee Expenses-EE0	593010	0.03817778
80400083	NEW LONDON, CEDAR GROVE, 32 - REP X		Employee Expenses-EE0	108030	0.41079388
80427129	P#373-BROOKLYN, POMFRET(481)ROAD-RP		Employee Expenses-EE0	108030	0.26947053
80427129	P#373-BROOKLYN, POMFRET(481)ROAD-RP		Employee Expenses-EE0	107010	0.6766409
80427129	P#373-BROOKLYN, POMFRET(481)ROAD-RP		Employee Expenses-EE0	593040	0.05388857
80409986	34 HENDERSON RD N. LONDON/LOW VOLTA		Employee Expenses-EE0	593010	0.0419497
80409986	34 HENDERSON RD N. LONDON/LOW VOLTA		Employee Expenses-EE0	107010	0.48867562
80409986	34 HENDERSON RD N. LONDON/LOW VOLTA		Employee Expenses-EE0	593040	0.03355587
80409986	34 HENDERSON RD N. LONDON/LOW VOLTA		Employee Expenses-EE0	583280	0.24958273
80409986	34 HENDERSON RD N. LONDON/LOW VOLTA		Employee Expenses-EE0	108030	0.18623607
80520939	Done print 8/18 CRP-96 White Oak Dr		Employee Expenses-EE0	107010	1
80277196	AE/JD; 29 JORDAN LN STAMFORD; 200A		Employee Expenses-EE0	108030	0.26947441
80277196	AE/JD; 29 JORDAN LN STAMFORD; 200A		Employee Expenses-EE0	107010	0.73052559
80348874	PRINT MDB - OAKVILLE, WATERTOWN, 0,		Employee Expenses-EE0	107010	1
80373016	POLE 617 SAYBROOK RD CHESTER REPLAC		Employee Expenses-EE0	107010	0.50958146
80373016	POLE 617 SAYBROOK RD CHESTER REPLAC		Employee Expenses-EE0	108030	0.29894148
80373016	POLE 617 SAYBROOK RD CHESTER REPLAC		Employee Expenses-EE0	593010	0.19147707
80274030	COMP NTW 3/11/25* NEW BRITAIN, 476		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80274031	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.0531664
80274031	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.60079918
80274031	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.15907737
80274031	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.02875163
80274031	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.04430668
80274031	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.11389873
80274032	COMP NTW 3/11/25* NEW BRITAIN, 173		Employee Expenses-EE0	596000	1
80354455	AE/JD; 199 CLAY HILL RD STAMFORD; 2		Employee Expenses-EE0	108030	0.2530889
80354455	AE/JD; 199 CLAY HILL RD STAMFORD; 2		Employee Expenses-EE0	107010	0.7469111
80277610	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	108030	0.08548631
80277610	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	107010	0.90718008
80277610	PH1 CON 40 100% Reimb. CDOT Project		Employee Expenses-EE0	593010	0.00733361
10117229	2017 Sale of Streetlights Berlin	Record the sale of street lights to the town of Berlin	Employee Expenses-EE0	108030	0.99009901
10117229	2017 Sale of Streetlights Berlin	Record the sale of street lights to the town of Berlin	Employee Expenses-EE0	108040	0.00990099
80306442	AE/JLB 93 HARVEST HILL LN STAMFORD		Employee Expenses-EE0	107010	0.77317448
80306442	AE/JLB 93 HARVEST HILL LN STAMFORD		Employee Expenses-EE0	593040	0.02431524
80306442	AE/JLB 93 HARVEST HILL LN STAMFORD		Employee Expenses-EE0	108030	0.20251028
80398131	* 6 SHORE RD, MERIDEN - REL TPX TO		Employee Expenses-EE0	108030	0.2530967
80398131	* 6 SHORE RD, MERIDEN - REL TPX TO		Employee Expenses-EE0	107010	0.7469033
80398132	WM; NEW MILFORD, CANDLEWOOD, 9, Che		Employee Expenses-EE0	593050	1
80398133	*D&D* KL - Conv. 1712094 - Priority		Employee Expenses-EE0	583280	0.0611323
80398133	*D&D* KL - Conv. 1712094 - Priority		Employee Expenses-EE0	596000	0.0166932
80398133	*D&D* KL - Conv. 1712094 - Priority		Employee Expenses-EE0	593020	0.35012528
80398133	*D&D* KL - Conv. 1712094 - Priority		Employee Expenses-EE0	593010	0.0166716
80398133	*D&D* KL - Conv. 1712094 - Priority		Employee Expenses-EE0	593040	0.02667518
80398133	*D&D* KL - Conv. 1712094 - Priority		Employee Expenses-EE0	593050	0.1936751
80398133	*D&D* KL - Conv. 1712094 - Priority		Employee Expenses-EE0	107010	0.10656188
80398133	*D&D* KL - Conv. 1712094 - Priority		Employee Expenses-EE0	594030	0.22846546
80413285	KL - Conv. 1885769 - Make Ready Rei		Employee Expenses-EE0	108030	0.50386833
80413285	KL - Conv. 1885769 - Make Ready Rei		Employee Expenses-EE0	593050	0.01837553
80413285	KL - Conv. 1885769 - Make Ready Rei		Employee Expenses-EE0	593040	0.05855228
80413285	KL - Conv. 1885769 - Make Ready Rei		Employee Expenses-EE0	107010	0.41920386
80418814	9A DIG UP - APPROVED 3/24/2026		Employee Expenses-EE0	593040	1
80377859	P LEBANON, TRUMBULL, 937,		Employee Expenses-EE0	583280	0.27508147
80377859	P LEBANON, TRUMBULL, 937,		Employee Expenses-EE0	107010	0.72491853
80294338	(LC) RM, 3 LORI LN - NORWALK,!! REP		Employee Expenses-EE0	593020	0.0371319
80294338	(LC) RM, 3 LORI LN - NORWALK,!! REP		Employee Expenses-EE0	107010	0.70485799
80294338	(LC) RM, 3 LORI LN - NORWALK,!! REP		Employee Expenses-EE0	583280	0.10042403
80294338	(LC) RM, 3 LORI LN - NORWALK,!! REP		Employee Expenses-EE0	108030	0.15758607
80427976	9A- CAR VS POLE - APPROVED 4/3/26		Employee Expenses-EE0	108030	0.13658709
80427976	9A- CAR VS POLE - APPROVED 4/3/26		Employee Expenses-EE0	594030	0.81965749
80427976	9A- CAR VS POLE - APPROVED 4/3/26		Employee Expenses-EE0	593020	0.02131967
80427976	9A- CAR VS POLE - APPROVED 4/3/26		Employee Expenses-EE0	107010	0.02243575
80319268	JFM-*POST CNSTR*-5/11/25- 123 BAYVI		Employee Expenses-EE0	108030	0.76041573
80319268	JFM-*POST CNSTR*-5/11/25- 123 BAYVI		Employee Expenses-EE0	107010	0.23958427
80369998	(LC) DJM. 32 WEBB RD WESTPORT. NEW		Employee Expenses-EE0	594030	0.14512098
80369998	(LC) DJM. 32 WEBB RD WESTPORT. NEW		Employee Expenses-EE0	108030	0.18400696
80369998	(LC) DJM. 32 WEBB RD WESTPORT. NEW		Employee Expenses-EE0	593040	0.03731513
80369998	(LC) DJM. 32 WEBB RD WESTPORT. NEW		Employee Expenses-EE0	107010	0.63355694
80373411	9A CAR VS POLE 7/20 - GOVERNOR(324)		Employee Expenses-EE0	108030	0.35629242
80373411	9A CAR VS POLE 7/20 - GOVERNOR(324)		Employee Expenses-EE0	593020	0.13204903
80373411	9A CAR VS POLE 7/20 - GOVERNOR(324)		Employee Expenses-EE0	107010	0.51165854
80394159	AE/JD; 199 DOLPHIN COVE QUAY STAMFO		Employee Expenses-EE0	107010	1
80394161	**183 GLENWOOD ROAD clinton p375-s		Employee Expenses-EE0	108030	1
80317385	Signed DEMO FORM attached HADDAM -		Employee Expenses-EE0	108030	1
80317386	5/6/25 HALEY (84) LN -- SW 1018, SA		Employee Expenses-EE0	593040	1
80287125	(LC) JDB 535 N.SALEM RD RIDGEFIELD		Employee Expenses-EE0	593050	0.059473
80287125	(LC) JDB 535 N.SALEM RD RIDGEFIELD		Employee Expenses-EE0	107010	0.46087534
80287125	(LC) JDB 535 N.SALEM RD RIDGEFIELD		Employee Expenses-EE0	594030	0.05314631
80287125	(LC) JDB 535 N.SALEM RD RIDGEFIELD		Employee Expenses-EE0	593020	0.08579498
80287125	(LC) JDB 535 N.SALEM RD RIDGEFIELD		Employee Expenses-EE0	108030	0.25035919
80287125	(LC) JDB 535 N.SALEM RD RIDGEFIELD		Employee Expenses-EE0	583280	0.09035118
80364217	PRINT 13Y2 - Nepaug Rd. Burlington		Employee Expenses-EE0	108030	0.19143148
80364217	PRINT 13Y2 - Nepaug Rd. Burlington		Employee Expenses-EE0	593020	0.2716043
80364217	PRINT 13Y2 - Nepaug Rd. Burlington		Employee Expenses-EE0	107010	0.53696422
80317504	9A NONBILLABLE...VC - 64 HIGHLAND	9/24 NONBILLABLE PER ST...VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.17930803
80317504	9A NONBILLABLE...VC - 64 HIGHLAND	9/24 NONBILLABLE PER ST...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.35131561
80317504	9A NONBILLABLE...VC - 64 HIGHLAND	9/24 NONBILLABLE PER ST...VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.23837663
80317504	9A NONBILLABLE...VC - 64 HIGHLAND	9/24 NONBILLABLE PER ST...VC<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.20052135
80317504	9A NONBILLABLE...VC - 64 HIGHLAND	9/24 NONBILLABLE PER ST...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.03047839
80406865	MYSTIC, GRAVEL, 3, New 200 Amp 3PH		Employee Expenses-EE0	107010	1
80406868	COMP HAR 9/11/25* DANBURY, 179 STAD		Employee Expenses-EE0	596000	1
80386544	(LC) DJM. 52 MARION RD WESTPORT. NE		Employee Expenses-EE0	593040	0.13834749
80386544	(LC) DJM. 52 MARION RD WESTPORT. NE		Employee Expenses-EE0	107010	0.86165251
80208132	Appr Grp -OLD TOWN RD 28, ASHFORD -		Employee Expenses-EE0	593050	0.04412749
80208132	Appr Grp -OLD TOWN RD 28, ASHFORD -		Employee Expenses-EE0	583280	0.13339903
80208132	Appr Grp -OLD TOWN RD 28, ASHFORD -		Employee Expenses-EE0	107010	0.25203703
80208132	Appr Grp -OLD TOWN RD 28, ASHFORD -		Employee Expenses-EE0	593020	0.04932445
80208132	Appr Grp -OLD TOWN RD 28, ASHFORD -		Employee Expenses-EE0	108030	0.521112
80335207	APPT 6/26 Jpt-181 Castle Rd Bristol		Employee Expenses-EE0	594030	1
80335208	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.07235893
80335208	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.2055721
80335208	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.35774295
80335208	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.22036834
80335208	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.14395768
80424404	90 SKINNER RD., VERNON (SKINNER RD.		Employee Expenses-EE0	107010	0.28894657
80424404	90 SKINNER RD., VERNON (SKINNER RD.		Employee Expenses-EE0	596000	0.06608841
80424404	90 SKINNER RD., VERNON (SKINNER RD.		Employee Expenses-EE0	593040	0.20866241
80424404	90 SKINNER RD., VERNON (SKINNER RD.		Employee Expenses-EE0	108030	0.21789265
80424404	90 SKINNER RD., VERNON (SKINNER RD.		Employee Expenses-EE0	593020	0.21840996
80329440	Alden One 9A-replace missing riser		Employee Expenses-EE0	593040	0.33317821
80329440	Alden One 9A-replace missing riser		Employee Expenses-EE0	594030	0.66682179
80403658	SALEM, OLD COLCHESTER, 40, David Tr		Employee Expenses-EE0	186010	1
80392580	8/14/25 1629:HANOVER:RD:CANTERBURY:		Employee Expenses-EE0	107010	0.32529995
80392580	8/14/25 1629:HANOVER:RD:CANTERBURY:		Employee Expenses-EE0	583280	0.23627985
80392580	8/14/25 1629:HANOVER:RD:CANTERBURY:		Employee Expenses-EE0	593010	0.03971273
80392580	8/14/25 1629:HANOVER:RD:CANTERBURY:		Employee Expenses-EE0	108030	0.39870747
80394816	AE/JLB 15 HOLLY LN DRN 200-400A OH		Employee Expenses-EE0	108030	0.1564697
80394816	AE/JLB 15 HOLLY LN DRN 200-400A OH		Employee Expenses-EE0	107010	0.8435303
80394819	7/27 PEDDLERS(330) RD -- 8084, GUIL		Employee Expenses-EE0	107010	0.63099949
80394819	7/27 PEDDLERS(330) RD -- 8084, GUIL		Employee Expenses-EE0	108030	0.32384971
80394819	7/27 PEDDLERS(330) RD -- 8084, GUIL		Employee Expenses-EE0	593040	0.0451508
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Employee Expenses-EE0	593020	0.00646363
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Employee Expenses-EE0	583280	0.04047838
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Employee Expenses-EE0	584280	0.07822619
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Employee Expenses-EE0	107010	0.79727762
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Employee Expenses-EE0	108030	0.07755417
80021812	BRANFORD, BUSINESS PARK, 29/SWITCHI		Employee Expenses-EE0	593040	1
80424186	59 Flat Iron Rd, GF- Relocate Oh Sv		Employee Expenses-EE0	108030	0.1975745
80424186	59 Flat Iron Rd, GF- Relocate Oh Sv		Employee Expenses-EE0	107010	0.63046702
80424186	59 Flat Iron Rd, GF- Relocate Oh Sv		Employee Expenses-EE0	593050	0.17195848
80424187	COMP CCC 10/31/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.90837413
80424187	COMP CCC 10/31/25 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.09162587
80413650	PAD#195 27 CHORD LANE ESSEX UPGRADE		Employee Expenses-EE0	584280	0.35513972
80413650	PAD#195 27 CHORD LANE ESSEX UPGRADE		Employee Expenses-EE0	108030	0.64486028
80396336	5D 8/29 JFM-128 BROAD STR (P#48994)		Employee Expenses-EE0	107010	0.75676163
80396336	5D 8/29 JFM-128 BROAD STR (P#48994)		Employee Expenses-EE0	108030	0.24323837
81355943	MM 732 Plainfield Road Griswold Pol		Employee Expenses-EE0	594030	0.00779616
81355943	MM 732 Plainfield Road Griswold Pol		Employee Expenses-EE0	108030	0.99220384
F2511108	Post Lift Pump Replacement	Cheshire - Post Lift Pump Replacement Postlift has a failed hydraulic ram pump leaving lift inoperable.	Employee Expenses-EE0	107010	0.95
F2511108	Post Lift Pump Replacement	Cheshire - Post Lift Pump Replacement Postlift has a failed hydraulic ram pump leaving lift inoperable.	Employee Expenses-EE0	108030	0.05
F2511109	Oil Distribution Pump Replacment	Watebury - Freight - Oil Distribution Pump Replacment 2 oil pumps for the high pressure bulk distribution system require replacement	Employee Expenses-EE0	108030	0.05
F2511109	Oil Distribution Pump Replacment	Watebury - Freight - Oil Distribution Pump Replacment 2 oil pumps for the high pressure bulk distribution system require replacement	Employee Expenses-EE0	107010	0.95
F2511110	wash bay fan installation	East Hampton - wash bay fan installation	Employee Expenses-EE0	108030	0.05
F2511110	wash bay fan installation	East Hampton - wash bay fan installation	Employee Expenses-EE0	107010	0.95
80419224	*AWC* PRINT Frontier Pole Inspectio		Employee Expenses-EE0	593050	0.02564561
80419224	*AWC* PRINT Frontier Pole Inspectio		Employee Expenses-EE0	583280	0.06002254
80419224	*AWC* PRINT Frontier Pole Inspectio		Employee Expenses-EE0	593020	0.12670415
80419224	*AWC* PRINT Frontier Pole Inspectio		Employee Expenses-EE0	108030	0.29315824
80419224	*AWC* PRINT Frontier Pole Inspectio		Employee Expenses-EE0	107010	0.46827852
80419224	*AWC* PRINT Frontier Pole Inspectio		Employee Expenses-EE0	595000	0.02619094
80404452	COMP TOL 9/15/25* PUTNAM, 66 PERRY		Employee Expenses-EE0	596000	1
80433218	PM-ORCHARD RD BERLIN-POST CONSTRUCT		Employee Expenses-EE0	108030	0.25115105
80433218	PM-ORCHARD RD BERLIN-POST CONSTRUCT		Employee Expenses-EE0	583280	0.08543999
80433218	PM-ORCHARD RD BERLIN-POST CONSTRUCT		Employee Expenses-EE0	593020	0.37693585
80433218	PM-ORCHARD RD BERLIN-POST CONSTRUCT		Employee Expenses-EE0	107010	0.28647311
80243023	*D&D*Conv. 1646945 - PRIORITY Make		Employee Expenses-EE0	596000	0.5835263
80243023	*D&D*Conv. 1646945 - PRIORITY Make		Employee Expenses-EE0	593020	0.35338165
80243023	*D&D*Conv. 1646945 - PRIORITY Make		Employee Expenses-EE0	593040	0.06309205
80311843	(LC) MM - 124 FOREST ST, NEW CANAAN		Employee Expenses-EE0	107010	1
80311844	**MM - 72 BEECH RD, NEW CANAAN - TS		Employee Expenses-EE0	108030	1
80367921	P SOUTH WINDHAM, BABCOCK HILL, 9, M		Employee Expenses-EE0	107010	1
80367922	NEEDS CONDUIT REPAIR-COMP CCC 08/13		Employee Expenses-EE0	596000	1
80378369	(LC) **MM - 46 WHITE FALL LN, NEW C		Employee Expenses-EE0	108030	1
80381405	231 OLD BLACK POINT RD, NIANTIC - R		Employee Expenses-EE0	108030	1
80205957	*D&D* 3PA MR#1719615 (3 Poles) Prio		Employee Expenses-EE0	596000	1
80400594	WM; DANBURY, THORNCREST, 10, Toll B		Employee Expenses-EE0	107010	1
80396646	MANCHESTER, Liberty St, Pole#2736,		Employee Expenses-EE0	107010	0.94008933
80396646	MANCHESTER, Liberty St, Pole#2736,		Employee Expenses-EE0	593040	0.05991067
80437578	TURNOVER broken 40'/2 FTR p#12 Bol		Employee Expenses-EE0	593020	0.02639775
80437578	TURNOVER broken 40'/2 FTR p#12 Bol		Employee Expenses-EE0	108030	0.27865308
80437578	TURNOVER broken 40'/2 FTR p#12 Bol		Employee Expenses-EE0	107010	0.6235559
80437578	TURNOVER broken 40'/2 FTR p#12 Bol		Employee Expenses-EE0	583280	0.07139328
80281551	MM - 295 PONUS RDG RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
80281554	COMP CCC 04/24/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.96956088
80281554	COMP CCC 04/24/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.03043912
80443360	P#P2508-GRISWOLD, SHELDON(187)RD-IN		Employee Expenses-EE0	584280	0.07456161
80443360	P#P2508-GRISWOLD, SHELDON(187)RD-IN		Employee Expenses-EE0	593050	0.01232118
80443360	P#P2508-GRISWOLD, SHELDON(187)RD-IN		Employee Expenses-EE0	107010	0.84445547
80443360	P#P2508-GRISWOLD, SHELDON(187)RD-IN		Employee Expenses-EE0	108030	0.04302169
80443360	P#P2508-GRISWOLD, SHELDON(187)RD-IN		Employee Expenses-EE0	593020	0.02564005
80281558	DOA CCC 05/20/25 - OH FAULT*MIDDLET		Employee Expenses-EE0	596000	1
80402237	*BYPASS MUNI - APPT* MARLBOROUGH, S		Employee Expenses-EE0	594030	1
80402243	URD 3749 BRIDLEWOOD RD, S WINDSOR -		Employee Expenses-EE0	107010	0.37430605
80402243	URD 3749 BRIDLEWOOD RD, S WINDSOR -		Employee Expenses-EE0	108030	0.62373991
80402243	URD 3749 BRIDLEWOOD RD, S WINDSOR -		Employee Expenses-EE0	593010	0.00195404
80331366	COMP TOL 6/5/25* POLE INSTALL - SOU		Employee Expenses-EE0	107010	0.68318733
80331366	COMP TOL 6/5/25* POLE INSTALL - SOU		Employee Expenses-EE0	108030	0.31681267
80430231	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	593020	0.15503361
80430231	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	593050	0.12918832
80430231	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	596000	0.26882311
80430231	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	108030	0.1385436
80430231	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	107010	0.23419484
80430231	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	593040	0.07421651
80390107	OH work complete 8/18 - 11 Cronin		Employee Expenses-EE0	108030	0.26557649
80390107	OH work complete 8/18 - 11 Cronin		Employee Expenses-EE0	107010	0.42322979
80390107	OH work complete 8/18 - 11 Cronin		Employee Expenses-EE0	593020	0.31119372
80365330	SMD - NAUGATUCK, WILLOW, 6, DAVID G		Employee Expenses-EE0	107010	0.75676163
80365330	SMD - NAUGATUCK, WILLOW, 6, DAVID G		Employee Expenses-EE0	108030	0.24323837
80383570	COMP TOL 8/11/25* DANBURY, 35 MORRI		Employee Expenses-EE0	596000	1
80383571	COMP HAR 8/25/25* NEW HARTFORD, 1 G		Employee Expenses-EE0	596000	1
80383573	P#2323 372 RIVERSIDE DR THOMPSON IN		Employee Expenses-EE0	107010	1
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	593040	0.00058677
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	593020	0.04023418
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	108030	0.15732533
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	596000	0.004261
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	583280	0.00997478
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Employee Expenses-EE0	107010	0.78761794
80377825	15d 10/2 Jpt-29 Steele Rd Bristol (		Employee Expenses-EE0	107010	0.67426053
80377825	15d 10/2 Jpt-29 Steele Rd Bristol (		Employee Expenses-EE0	108030	0.07403066
80377825	15d 10/2 Jpt-29 Steele Rd Bristol (		Employee Expenses-EE0	593040	0.25170881
80409960	APPT 9/22 JRP - 42 Marboy Dr SOG Di		Employee Expenses-EE0	593050	1
80320822	AE/JD; 189 BERRIAN RD STAMFORD; 200		Employee Expenses-EE0	108030	0.15843162
80320822	AE/JD; 189 BERRIAN RD STAMFORD; 200		Employee Expenses-EE0	107010	0.84156838
80437807	(em) SUFFIELD (Rebuild Pole Tops) -		Employee Expenses-EE0	107010	0.3780991
80437807	(em) SUFFIELD (Rebuild Pole Tops) -		Employee Expenses-EE0	583280	0.15515099
80437807	(em) SUFFIELD (Rebuild Pole Tops) -		Employee Expenses-EE0	593020	0.09778373
80437807	(em) SUFFIELD (Rebuild Pole Tops) -		Employee Expenses-EE0	108030	0.36896618
80430620	15D 10/21 Jpt-10 Maltby St Bristol		Employee Expenses-EE0	108030	0.98788197
80430620	15D 10/21 Jpt-10 Maltby St Bristol		Employee Expenses-EE0	593010	0.01211803
80430621	COMP HAR 10/7/25* BEACON FALLS, 51		Employee Expenses-EE0	596000	1
80406367	675 ROUTE 165, PRESTON - P648 REP B		Employee Expenses-EE0	108030	0.27176727
80406367	675 ROUTE 165, PRESTON - P648 REP B		Employee Expenses-EE0	593020	0.22202134
80406367	675 ROUTE 165, PRESTON - P648 REP B		Employee Expenses-EE0	107010	0.50621139
80422120	CC; NEWTOWN, POVERTY HOLLOW, 139, E		Employee Expenses-EE0	593020	0.05029698
80422120	CC; NEWTOWN, POVERTY HOLLOW, 139, E		Employee Expenses-EE0	107010	0.05293001
80422120	CC; NEWTOWN, POVERTY HOLLOW, 139, E		Employee Expenses-EE0	593040	0.1932276
80422120	CC; NEWTOWN, POVERTY HOLLOW, 139, E		Employee Expenses-EE0	108030	0.49620966
80422120	CC; NEWTOWN, POVERTY HOLLOW, 139, E		Employee Expenses-EE0	593050	0.20733574

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80436441	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80430944	*9A*-09/29-JOB DONE AWC-Car vs 40'/		Employee Expenses-EE0	593040	0.03304398
80430944	*9A*-09/29-JOB DONE AWC-Car vs 40'/		Employee Expenses-EE0	593020	0.07270059
80430944	*9A*-09/29-JOB DONE AWC-Car vs 40'/		Employee Expenses-EE0	593050	0.03235597
80430944	*9A*-09/29-JOB DONE AWC-Car vs 40'/		Employee Expenses-EE0	596000	0.04199586
80430944	*9A*-09/29-JOB DONE AWC-Car vs 40'/		Employee Expenses-EE0	108030	0.25318304
80430944	*9A*-09/29-JOB DONE AWC-Car vs 40'/		Employee Expenses-EE0	107010	0.56672056
80430946	*ASP* 3PA Convo#1900753 Non-Priorit		Employee Expenses-EE0	593040	0.12280018
80430946	*ASP* 3PA Convo#1900753 Non-Priorit		Employee Expenses-EE0	593010	0.87719982
80373975	596 FRANKLIN AVENUE HARTFORD- RMV O		Employee Expenses-EE0	108030	1
80434833	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	107010	0.6799282
80434833	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	108030	0.15464463
80434833	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	596000	0.05329533
80434833	9A- CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	593020	0.11213185
80424198	WETHERSFIELD, MAIN, 431, DANIEL WEB		Employee Expenses-EE0	108030	0.17496267
80424198	WETHERSFIELD, MAIN, 431, DANIEL WEB		Employee Expenses-EE0	107010	0.82503733
80437577	**AWC COMP*MM - 10/9 ORDERED PD REP		Employee Expenses-EE0	593020	0.02075081
80437577	**AWC COMP*MM - 10/9 ORDERED PD REP		Employee Expenses-EE0	107010	0.47123585
80437577	**AWC COMP*MM - 10/9 ORDERED PD REP		Employee Expenses-EE0	108030	0.50801334
80344463	MRP - CD02685 - Recloser Project -		Employee Expenses-EE0	593020	0.0031362
80344463	MRP - CD02685 - Recloser Project -		Employee Expenses-EE0	593010	0.00858237
80344463	MRP - CD02685 - Recloser Project -		Employee Expenses-EE0	108030	0.09853041
80344463	MRP - CD02685 - Recloser Project -		Employee Expenses-EE0	107010	0.88975102
80435222	MPB; 167 SPRAIN BROOK RD, WOODBURY		Employee Expenses-EE0	107010	0.89821164
80435222	MPB; 167 SPRAIN BROOK RD, WOODBURY		Employee Expenses-EE0	584280	0.10178836
80423599	MIDDLETOWN, 929 WASHINGTON ST - REL		Employee Expenses-EE0	107010	0.69324271
80423599	MIDDLETOWN, 929 WASHINGTON ST - REL		Employee Expenses-EE0	593040	0.21529717
80423599	MIDDLETOWN, 929 WASHINGTON ST - REL		Employee Expenses-EE0	108030	0.06332155
80423599	MIDDLETOWN, 929 WASHINGTON ST - REL		Employee Expenses-EE0	593010	0.02813857
80372179	SIMSBURY, MUSKET, 27, XFMER UPGRADE		Employee Expenses-EE0	593050	0.04064611
80372179	SIMSBURY, MUSKET, 27, XFMER UPGRADE		Employee Expenses-EE0	107010	0.29560503
80372179	SIMSBURY, MUSKET, 27, XFMER UPGRADE		Employee Expenses-EE0	108030	0.45515003
80372179	SIMSBURY, MUSKET, 27, XFMER UPGRADE		Employee Expenses-EE0	583280	0.12349888
80372179	SIMSBURY, MUSKET, 27, XFMER UPGRADE		Employee Expenses-EE0	593020	0.08509995
80383149	AE/JLB 30 GREY ROCK DR GRN DEMO OH		Employee Expenses-EE0	108030	1
80383150	URD 3763 8/4/25 TUDOR LN NAUGATUCK		Employee Expenses-EE0	594030	0.22048641
80383150	URD 3763 8/4/25 TUDOR LN NAUGATUCK		Employee Expenses-EE0	107010	0.77951359
80323038	PRINT JSG/Thomaston--132/134 Cedar		Employee Expenses-EE0	593050	0.10418898
80323038	PRINT JSG/Thomaston--132/134 Cedar		Employee Expenses-EE0	108030	0.31060208
80323038	PRINT JSG/Thomaston--132/134 Cedar		Employee Expenses-EE0	107010	0.47348372
80323038	PRINT JSG/Thomaston--132/134 Cedar		Employee Expenses-EE0	593020	0.11172522
80428302	280 Between the Lakes Rd, Salisbury		Employee Expenses-EE0	595000	0.02643794
80428302	280 Between the Lakes Rd, Salisbury		Employee Expenses-EE0	583280	0.09226734
80428302	280 Between the Lakes Rd, Salisbury		Employee Expenses-EE0	593040	0.00125907
80428302	280 Between the Lakes Rd, Salisbury		Employee Expenses-EE0	593010	0.03309445
80428302	280 Between the Lakes Rd, Salisbury		Employee Expenses-EE0	107010	0.54131875
80428302	280 Between the Lakes Rd, Salisbury		Employee Expenses-EE0	593020	0.04658304
80428302	280 Between the Lakes Rd, Salisbury		Employee Expenses-EE0	108030	0.25903941
80438740	TC 9A - 13 GROVE ST, RIDGEFIELD: P		Employee Expenses-EE0	583280	0.06194888
80438740	TC 9A - 13 GROVE ST, RIDGEFIELD: P		Employee Expenses-EE0	108030	0.27116848
80438740	TC 9A - 13 GROVE ST, RIDGEFIELD: P		Employee Expenses-EE0	593020	0.05882495
80438740	TC 9A - 13 GROVE ST, RIDGEFIELD: P		Employee Expenses-EE0	593050	0.0203887
80438740	TC 9A - 13 GROVE ST, RIDGEFIELD: P		Employee Expenses-EE0	107010	0.52259617
80438740	TC 9A - 13 GROVE ST, RIDGEFIELD: P		Employee Expenses-EE0	596000	0.06507282
80327708	1140 Old Colchester Rd, Montville -		Employee Expenses-EE0	108030	0.04183468
80327708	1140 Old Colchester Rd, Montville -		Employee Expenses-EE0	593040	0.02091504
80327708	1140 Old Colchester Rd, Montville -		Employee Expenses-EE0	593050	0.06498938
80327708	1140 Old Colchester Rd, Montville -		Employee Expenses-EE0	593010	0.07469919
80327708	1140 Old Colchester Rd, Montville -		Employee Expenses-EE0	107010	0.53494518
80327708	1140 Old Colchester Rd, Montville -		Employee Expenses-EE0	593020	0.03735075
80327708	1140 Old Colchester Rd, Montville -		Employee Expenses-EE0	583280	0.22526579
80403625	TURNPIKE RD 859, ASHFORD - NEW OH/D		Employee Expenses-EE0	583280	0.05647771
80403625	TURNPIKE RD 859, ASHFORD - NEW OH/D		Employee Expenses-EE0	593040	0.11675514
80403625	TURNPIKE RD 859, ASHFORD - NEW OH/D		Employee Expenses-EE0	593020	0.16611292
80403625	TURNPIKE RD 859, ASHFORD - NEW OH/D		Employee Expenses-EE0	108030	0.02467776
80331418	**Long Hill Rd/Tamarack Ln, GF- Rpl		Employee Expenses-EE0	107010	0.63597647
80331418	**Long Hill Rd/Tamarack Ln, GF- Rpl		Employee Expenses-EE0	593010	0.47505166
80331418	**Long Hill Rd/Tamarack Ln, GF- Rpl		Employee Expenses-EE0	108030	0.14204071
80265047	FCOMP GDK 6/17 - [AYENAD] COLUMBIA(		Employee Expenses-EE0	107010	0.38290764
80265047	FCOMP GDK 6/17 - [AYENAD] COLUMBIA(		Employee Expenses-EE0	108030	0.29689441
80265048	zWETH--10/8/24--1298 Silas Deane Hw		Employee Expenses-EE0	107010	0.70310559
80434819	9A, 10/04/25, RSO, WINDHAM, 168 SUM		Employee Expenses-EE0	108030	1
80420880	DEMO LETTER ATTACHED OLD SAYBROOK,		Employee Expenses-EE0	593040	1
80419988	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	108030	1
80419988	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00486182
80419988	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.08183834
80419988	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.71746576
80419988	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.09982999
80419988	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00301585
80419988	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.00965072
80419988	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06675054
80419988	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01658698
80138529	**10 MARSHALL PLACE p4575 svc demo		Employee Expenses-EE0	108030	1
80437245	HOG HILL (91) RD EAST HAMPTON		Employee Expenses-EE0	107010	0.1521192
80437245	HOG HILL (91) RD EAST HAMPTON		Employee Expenses-EE0	108030	0.0768949
80437245	HOG HILL (91) RD EAST HAMPTON		Employee Expenses-EE0	593020	0.12418589
80437245	HOG HILL (91) RD EAST HAMPTON		Employee Expenses-EE0	593040	0.64680001
80418471	JRP - 308 Jude Ln SOG Repl Tpx Cabl		Employee Expenses-EE0	107010	0.77016872
80418471	JRP - 308 Jude Ln SOG Repl Tpx Cabl		Employee Expenses-EE0	108030	0.22983128
80418474	COMP HAR 9/23/25* SOUTHINGTON, 282		Employee Expenses-EE0	596000	1
80418475	COMP CCC 10/15/25 - UG FAULT - CHES		Employee Expenses-EE0	596000	0.97449465
80418475	COMP CCC 10/15/25 - UG FAULT - CHES		Employee Expenses-EE0	107010	0.02550535
80384005	(LC) TC 144 SILVER SPRING LN, RIDGE		Employee Expenses-EE0	107010	0.58907113
80384005	(LC) TC 144 SILVER SPRING LN, RIDGE		Employee Expenses-EE0	593020	0.05012228
80384005	(LC) TC 144 SILVER SPRING LN, RIDGE		Employee Expenses-EE0	108030	0.22524982
80384005	(LC) TC 144 SILVER SPRING LN, RIDGE		Employee Expenses-EE0	583280	0.13555677
80383607	PRINT 13 MAGNOLIA HILL ROAD, Bethle		Employee Expenses-EE0	593040	0.01843537
80383607	PRINT 13 MAGNOLIA HILL ROAD, Bethle		Employee Expenses-EE0	107010	0.48000804
80383607	PRINT 13 MAGNOLIA HILL ROAD, Bethle		Employee Expenses-EE0	593020	0.05793799
80383607	PRINT 13 MAGNOLIA HILL ROAD, Bethle		Employee Expenses-EE0	593050	0.05157151
80383607	PRINT 13 MAGNOLIA HILL ROAD, Bethle		Employee Expenses-EE0	108030	0.18663222
80383607	PRINT 13 MAGNOLIA HILL ROAD, Bethle		Employee Expenses-EE0	593010	0.20541486
80383608	**MM - 34 HALPIN LN, RIDGEFIELD - T		Employee Expenses-EE0	107010	1
80405188	REPLACED SERVICE WIRE - VALLEY (229		Employee Expenses-EE0	107010	0.88520237
80405188	REPLACED SERVICE WIRE - VALLEY (229		Employee Expenses-EE0	108030	0.11479763
80198617	5D 7/08 SL - 2015 Highland Ave, Che		Employee Expenses-EE0	107010	1
80348653	Jpt-Emmett St Bristol P7798 to P160		Employee Expenses-EE0	593040	0.02286166
80348653	Jpt-Emmett St Bristol P7798 to P160		Employee Expenses-EE0	593010	0.00704907
80348653	Jpt-Emmett St Bristol P7798 to P160		Employee Expenses-EE0	108030	0.2531909
80348653	Jpt-Emmett St Bristol P7798 to P160		Employee Expenses-EE0	107010	0.71689837
80425539	AE/JLB 63 INWOOD RD DARIEN NEW 200A		Employee Expenses-EE0	107010	1
80425542	POST CONSTRUCTION - CIANCI RD, NEW		Employee Expenses-EE0	107010	0.72594311
80425542	POST CONSTRUCTION - CIANCI RD, NEW		Employee Expenses-EE0	108030	0.27405689
80430618	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	108030	0.2508562
80430618	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	596000	0.08130744
80430618	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	593020	0.06114385
80430618	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	593040	0.20489223
80430618	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	107010	0.40180028
80371574	zRH--6/5/25--280 West St--**Constru		Employee Expenses-EE0	107010	0.65632441
80371574	zRH--6/5/25--280 West St--**Constru		Employee Expenses-EE0	108030	0.16215677
80371574	zRH--6/5/25--280 West St--**Constru		Employee Expenses-EE0	593020	0.04297276
80371574	zRH--6/5/25--280 West St--**Constru		Employee Expenses-EE0	593040	0.0703625
80371574	zRH--6/5/25--280 West St--**Constru		Employee Expenses-EE0	583280	0.06818356
80420332	NEW RD 60, TOLLAND - RELOCATE OH SV		Employee Expenses-EE0	583280	0.18007674
80420332	NEW RD 60, TOLLAND - RELOCATE OH SV		Employee Expenses-EE0	108030	0.36922732
80420332	NEW RD 60, TOLLAND - RELOCATE OH SV		Employee Expenses-EE0	593010	0.03026717
80420332	NEW RD 60, TOLLAND - RELOCATE OH SV		Employee Expenses-EE0	107010	0.42042877
80390717	COMP CCC 09/23/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.73090658
80390717	COMP CCC 09/23/25 - UG FAULT* SOUTH		Employee Expenses-EE0	594030	0.258031
80390717	COMP CCC 09/23/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.01106241
80434911	MM - 229 CANOE HILL RD -- 1188, NEW		Employee Expenses-EE0	584280	0.23493071
80434911	MM - 229 CANOE HILL RD -- 1188, NEW		Employee Expenses-EE0	107010	0.36505381
80434911	MM - 229 CANOE HILL RD -- 1188, NEW		Employee Expenses-EE0	593040	0.01673144
80434911	MM - 229 CANOE HILL RD -- 1188, NEW		Employee Expenses-EE0	108030	0.38328404
80260518	APPT 3/4 - Jpt-34 Empire Way Bristo		Employee Expenses-EE0	107010	1
80260519	P297 Palmertown Rd, Montville - Rep		Employee Expenses-EE0	107010	0.47173934
80260519	P297 Palmertown Rd, Montville - Rep		Employee Expenses-EE0	593020	0.2491688
80260519	P297 Palmertown Rd, Montville - Rep		Employee Expenses-EE0	108030	0.27909186
80434830	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.03041172
80434830	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.56144998
80434830	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.3696228
80434830	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.03851551
80434831	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.13805931
80434831	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.4092058
80434831	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.07960002
80434831	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.37313488
80365695	PAWCATUCK, RIVER, 146, RICK LACOMBE		Employee Expenses-EE0	186010	1
80164134	DG P#24 COUNTY HOME RD THOMPSON 3 O		Employee Expenses-EE0	108030	0.11485016
80164134	DG P#24 COUNTY HOME RD THOMPSON 3 O		Employee Expenses-EE0	593020	0.14005206
80164134	DG P#24 COUNTY HOME RD THOMPSON 3 O		Employee Expenses-EE0	107010	0.74509778
80164135	PD-48 GREAT NECK RD UNIT 15 WTFD/NE		Employee Expenses-EE0	107010	1
80429979	DL; 864 HIGH RIDGE RD, STAMFORD; RE		Employee Expenses-EE0	107010	0.30536302
80429979	DL; 864 HIGH RIDGE RD, STAMFORD; RE		Employee Expenses-EE0	583280	0.35897169
80429979	DL; 864 HIGH RIDGE RD, STAMFORD; RE		Employee Expenses-EE0	108030	0.33566529
81889035	P HEBRON, BIRCH HILL , 54, AL WILL		Employee Expenses-EE0	107010	1
80317371	2 Longate Rd, CL- Relocate Oh Svc t		Employee Expenses-EE0	107010	0.77832813
80317371	2 Longate Rd, CL- Relocate Oh Svc t		Employee Expenses-EE0	108030	0.22167187
80317373	TL - E PATTAGANSETT RD, REF. #61 NI		Employee Expenses-EE0	583280	0.216439
80317373	TL - E PATTAGANSETT RD, REF. #61 NI		Employee Expenses-EE0	595000	0.03273758
80317373	TL - E PATTAGANSETT RD, REF. #61 NI		Employee Expenses-EE0	108030	0.36195091
80317373	TL - E PATTAGANSETT RD, REF. #61 NI		Employee Expenses-EE0	593040	0.38887252
80375096	(LC) DJM. 11 WAKE ROBIN RD WESTPORT		Employee Expenses-EE0	108030	1
80389053	Add cutouts and animal guards - Old		Employee Expenses-EE0	108030	0.06500416
80389053	Add cutouts and animal guards - Old		Employee Expenses-EE0	107010	0.93499584
		HVAC Replacement So. Mtn 790 Willis Street, Bristol, CT Radio Shelter			
CT23D017	So Mtn Bristol HVAC Replacement		Employee Expenses-EE0	107010	0.95182821
		HVAC Replacement So. Mtn 790 Willis Street, Bristol, CT Radio Shelter			
CT23D017	So Mtn Bristol HVAC Replacement		Employee Expenses-EE0	108030	0.04817179
80295090	STONE XING 11, SOMERS - NEW DB SVC		Employee Expenses-EE0	107010	1
80420430	PRINT WO 22700295-INT-112485-DG UPG		Employee Expenses-EE0	108030	0.42995382
80420430	PRINT WO 22700295-INT-112485-DG UPG		Employee Expenses-EE0	593010	0.04321531
80420430	PRINT WO 22700295-INT-112485-DG UPG		Employee Expenses-EE0	107010	0.2697183
80420430	PRINT WO 22700295-INT-112485-DG UPG		Employee Expenses-EE0	583280	0.25711258
80420436	AE/SC: 4 GREENWICH COVE DR GRN, DEM		Employee Expenses-EE0	108030	1
80420444	PRINT GOSHEN, 42 TOWN HILL RD. INST		Employee Expenses-EE0	107010	0.88331847
80420444	PRINT GOSHEN, 42 TOWN HILL RD. INST		Employee Expenses-EE0	593020	0.11668153
80339175	6/1 - RSO - douglas - STRATTON BROO		Employee Expenses-EE0	108030	0.21501179
80339175	6/1 - RSO - douglas - STRATTON BROO		Employee Expenses-EE0	107010	0.78498821
80438059	*COMP IN FIELD* MM - 8 COACHMANS PL		Employee Expenses-EE0	593010	0.05379529
80438059	*COMP IN FIELD* MM - 8 COACHMANS PL		Employee Expenses-EE0	583280	0.21338909
80438059	*COMP IN FIELD* MM - 8 COACHMANS PL		Employee Expenses-EE0	107010	0.31709685
80438059	*COMP IN FIELD* MM - 8 COACHMANS PL		Employee Expenses-EE0	108030	0.41571878
80438060	METER MCB - 16 ARCH ST WTBY - P 858		Employee Expenses-EE0	107010	1
80291471	PRINT EVW - 28 Wadhams Ave, Torring		Employee Expenses-EE0	107010	0.76139542
80291471	PRINT EVW - 28 Wadhams Ave, Torring		Employee Expenses-EE0	108030	0.23860458
80569282	*D&D*KG Conv#1427425-PriorityMakeRe		Employee Expenses-EE0	593040	1
81687006	pr JSG - WINCHESTER, SPENCER HILL,		Employee Expenses-EE0	593020	0.00638572
81687006	pr JSG - WINCHESTER, SPENCER HILL,		Employee Expenses-EE0	107010	0.99361428
80424664	MLK BLD 6		Employee Expenses-EE0	107010	1
80424665	MLK BLD 7		Employee Expenses-EE0	107010	1
80424667	MLK BLD 14		Employee Expenses-EE0	107010	1
80424668	(LC)DJM. 27 BUENA VISTA DR WESTPORT		Employee Expenses-EE0	108030	1
80195301	AE/JLB 216 DAVENPORT DR STMFD 400A		Employee Expenses-EE0	593010	0.03738487
80195301	AE/JLB 216 DAVENPORT DR STMFD 400A		Employee Expenses-EE0	583280	0.22242401
80195301	AE/JLB 216 DAVENPORT DR STMFD 400A		Employee Expenses-EE0	107010	0.74019112
25ETR071	ETR -PLYMOUTH, CT	ETR -PLYMOUTH, CT	Employee Expenses-EE0	107010	1
80021925	PM-16 CHAMBERLAIN HIGHWAY-DEMO NEED		Employee Expenses-EE0	108030	1
82372708	#AG 6/20 AVON, 117 WELLINGTON HEIGH		Employee Expenses-EE0	107010	0.375
82372708	#AG 6/20 AVON, 117 WELLINGTON HEIGH		Employee Expenses-EE0	108030	0.625
80379119	5D 8/5 JFM-127 NORTH ST (P#61) REMO		Employee Expenses-EE0	108030	1
25ETR154	ETR -COLUMBIA, CT	ETR -COLUMBIA, CT	Employee Expenses-EE0	107010	1
80355503	demo- EAST HADDAM, WICKHAM, 30, PAM		Employee Expenses-EE0	108030	1
80381743	MONTVILLE, MASSAPEAG, 0, VERVANTIS		Employee Expenses-EE0	108030	1
80314394	APPT 6/25 JRP - 64 Benny Dr SOG Dis		Employee Expenses-EE0	594030	1
80357459	EAST HADDAM, MOUNT PARNASSUS, 1, Br		Employee Expenses-EE0	186010	1
80357461	JJH WEST ST, BRISTOL. INSTALL A 900		Employee Expenses-EE0	593020	0.06343575
80357461	JJH WEST ST, BRISTOL. INSTALL A 900		Employee Expenses-EE0	593050	0.00997777
80357461	JJH WEST ST, BRISTOL. INSTALL A 900		Employee Expenses-EE0	107010	0.86133199
80357461	JJH WEST ST, BRISTOL. INSTALL A 900		Employee Expenses-EE0	108030	0.05230402

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80357461	JJH WEST ST, BRISTOL. INSTALL A 900		Employee Expenses-EE0	596000	0.01295047
80437040	(LC) NEW CANAAN, PHEASANT, 38, HARR		Employee Expenses-EE0	593050	1
80335359	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.33645965
80335359	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14286098
80335359	KG Conv#1691642-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.52067937
80435370	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.22053905
80435370	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.396701
80435370	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.38275995
80438055	*9A* - 10/09- RSO - SOUTH(270		Employee Expenses-EE0	593050	0.05089219
80438055	*9A* - 10/09- RSO - SOUTH(270		Employee Expenses-EE0	593020	0.12214727
80438055	*9A* - 10/09- RSO - SOUTH(270		Employee Expenses-EE0	107010	0.40351826
80438055	*9A* - 10/09- RSO - SOUTH(270		Employee Expenses-EE0	596000	0.06605464
80438055	*9A* - 10/09- RSO - SOUTH(270		Employee Expenses-EE0	108030	0.35738763
80378937	*AWC* Frontier Pole inspection Pole		Employee Expenses-EE0	593050	0.04943908
80378937	*AWC* Frontier Pole inspection Pole		Employee Expenses-EE0	593020	0.11107702
80378937	*AWC* Frontier Pole inspection Pole		Employee Expenses-EE0	108030	0.52392553
80378937	*AWC* Frontier Pole inspection Pole		Employee Expenses-EE0	107010	0.31555836
80419647	OLD SAYBROOK, SPENCER PLAINS, 52//I		Employee Expenses-EE0	593010	0.11285479
80419647	OLD SAYBROOK, SPENCER PLAINS, 52//I		Employee Expenses-EE0	107010	0.88714521
80364139	AE/RM, 24 LOUNDSBURY AVE - NORWALK		Employee Expenses-EE0	593020	0.04000017
80364139	AE/RM, 24 LOUNDSBURY AVE - NORWALK		Employee Expenses-EE0	108030	0.12885017
80364139	AE/RM, 24 LOUNDSBURY AVE - NORWALK		Employee Expenses-EE0	107010	0.72296834
80364139	AE/RM, 24 LOUNDSBURY AVE - NORWALK		Employee Expenses-EE0	583280	0.10818132
80387935	102 WILLIAMSVILLE RD DAYVILLE , KEN		Employee Expenses-EE0	108030	0.25669558
80387935	102 WILLIAMSVILLE RD DAYVILLE , KEN		Employee Expenses-EE0	583280	0.0856129
80387935	102 WILLIAMSVILLE RD DAYVILLE , KEN		Employee Expenses-EE0	593020	0.0676282
80387935	102 WILLIAMSVILLE RD DAYVILLE , KEN		Employee Expenses-EE0	107010	0.59006331
80389132	WEST MYSTIC AVE, MYSTIC, 39, ERIC G		Employee Expenses-EE0	108030	0.34110716
80389132	WEST MYSTIC AVE, MYSTIC, 39, ERIC G		Employee Expenses-EE0	583280	0.12239606
80389132	WEST MYSTIC AVE, MYSTIC, 39, ERIC G		Employee Expenses-EE0	107010	0.50564166
80389132	WEST MYSTIC AVE, MYSTIC, 39, ERIC G		Employee Expenses-EE0	593010	0.03085512
80371533	RC INSTALL NEW CROSSOVER POLE 9776		Employee Expenses-EE0	593040	0.01241314
80371533	RC INSTALL NEW CROSSOVER POLE 9776		Employee Expenses-EE0	108030	0.14540517
80371533	RC INSTALL NEW CROSSOVER POLE 9776		Employee Expenses-EE0	107010	0.84218169
80383987	AE/DL; 188 HEIGHTS RD, DARIEN; DEMO		Employee Expenses-EE0	108030	1
80402505	MJP / 139 Pecksland Rd / GRN / Repl		Employee Expenses-EE0	593020	0.31249277
80402505	MJP / 139 Pecksland Rd / GRN / Repl		Employee Expenses-EE0	107010	0.12498554
80402505	MJP / 139 Pecksland Rd / GRN / Repl		Employee Expenses-EE0	108030	0.08750723
80402505	MJP / 139 Pecksland Rd / GRN / Repl		Employee Expenses-EE0	593010	0.47501446
80399523	SD 12/10 JRP - 95 John Weichsel Xin		Employee Expenses-EE0	107010	1
80245101	SMD - 9A - 1680 STRAITS TPKE, MIDDL		Employee Expenses-EE0	593040	1
80425613	AE/JD; 9 WAVERLY PL STAMFORD; 400A		Employee Expenses-EE0	107010	0.77567119
80425613	AE/JD; 9 WAVERLY PL STAMFORD; 400A		Employee Expenses-EE0	108030	0.22432881
80398123	work completed in field - TURNOVER*		Employee Expenses-EE0	107010	0.25839355
80398123	work completed in field - TURNOVER*		Employee Expenses-EE0	108030	0.74160645
80315063	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.4357172
80315063	KG Conv#1670195-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.5642828
80240072	COMP NTW 2/3/25* SOUTHINGTON, 123 S		Employee Expenses-EE0	596000	1
80420458	COMP CCC 10/22/25 - UG FAULT - COVE		Employee Expenses-EE0	596000	0.97449465
80420458	COMP CCC 10/22/25 - UG FAULT - COVE		Employee Expenses-EE0	107010	0.02550535
80305320	29 Grove Way, CL- Disconnect/Re-Con		Employee Expenses-EE0	593050	1
25ETR054	ETR -RIDGEFIELD, CT	ETR -RIDGEFIELD, CT	Employee Expenses-EE0	107010	1
80339626	MAR - POST COST> 6/7/25 TURNOVER		Employee Expenses-EE0	584280	0.20324256
80339626	MAR - POST COST> 6/7/25 TURNOVER		Employee Expenses-EE0	595000	0.10696762
80339626	MAR - POST COST> 6/7/25 TURNOVER		Employee Expenses-EE0	107010	0.23295715
80339626	MAR - POST COST> 6/7/25 TURNOVER		Employee Expenses-EE0	108030	0.45683268
80375746	WM; DANBURY, THORNCREST, 14, Toll B		Employee Expenses-EE0	107010	1
80339291	z6/6/25 GLENWOOD (107) DR -- 3773,		Employee Expenses-EE0	593020	0.06597721
80339291	z6/6/25 GLENWOOD (107) DR -- 3773,		Employee Expenses-EE0	593040	0.10917475
80339291	z6/6/25 GLENWOOD (107) DR -- 3773,		Employee Expenses-EE0	108030	0.05949814
80339291	z6/6/25 GLENWOOD (107) DR -- 3773,		Employee Expenses-EE0	594030	0.10799946
80339291	z6/6/25 GLENWOOD (107) DR -- 3773,		Employee Expenses-EE0	107010	0.52395871
80339291	z6/6/25 GLENWOOD (107) DR -- 3773,		Employee Expenses-EE0	596000	0.03992619
80339291	z6/6/25 GLENWOOD (107) DR -- 3773,		Employee Expenses-EE0	583280	0.09346553
80072359	15D 8/14 MCB - 37-39 BENHAM ST WTBY		Employee Expenses-EE0	107010	0.84255673
80072359	15D 8/14 MCB - 37-39 BENHAM ST WTBY		Employee Expenses-EE0	108030	0.15744327
80392076	COMP HAR 8/26/25* FIXTURE CHANGE* N		Employee Expenses-EE0	107010	0.80558104
80392076	COMP HAR 8/26/25* FIXTURE CHANGE* N		Employee Expenses-EE0	108030	0.19441896
82458725	APPRENTICES 15 DD BY 9/13/24 MPB; 1		Employee Expenses-EE0	107010	1
80381415	DIG UP - NON-BILLABLE UNDER $200		Employee Expenses-EE0	593040	1
80436058	RIVER RD, MIDDLETOWN--REPLCD XARMS,		Employee Expenses-EE0	108030	0.28063937
80436058	RIVER RD, MIDDLETOWN--REPLCD XARMS,		Employee Expenses-EE0	593020	0.32302702
80436058	RIVER RD, MIDDLETOWN--REPLCD XARMS,		Employee Expenses-EE0	107010	0.39633361
80383297	8/5 TURNOVER N MAIN (31) ST APT 1-		Employee Expenses-EE0	583280	0.22767556
80383297	8/5 TURNOVER N MAIN (31) ST APT 1-		Employee Expenses-EE0	108030	0.544968
80383297	8/5 TURNOVER N MAIN (31) ST APT 1-		Employee Expenses-EE0	107010	0.22735644
82437151	EVW - 62 Reservoir Rd, Salisbury P#		Employee Expenses-EE0	593020	0.1220218
82437151	EVW - 62 Reservoir Rd, Salisbury P#		Employee Expenses-EE0	593040	0.12479683
82437151	EVW - 62 Reservoir Rd, Salisbury P#		Employee Expenses-EE0	108030	0.40662042
82437151	EVW - 62 Reservoir Rd, Salisbury P#		Employee Expenses-EE0	107010	0.34656095
82779290	COMP NTW 10/31/24*REMOVAL**GOSHEN,		Employee Expenses-EE0	108030	1
GXC20E25	Burndy Die Kit (2) 3H2	3H2 - Burndy Die Kit / SC: 569101 / Qty: 2 units / $507.18 per unit / Total: $1014.00 - Wilson	Employee Expenses-EE0	107010	1
GXC20E26	DNL Digger Auger - 2BC	2BC - DNL Digger Auguer /Parts OG18POMRR & PG18FMD10460 / Qty: 2 units / $3658.32 Total - Hazard	Employee Expenses-EE0	107010	1
GXC20E27	Climbing Gear Kit (1) 3H2	3H2 - Climbing Gear Kit / Hydron, Inc. / Qty 1 unit / Total: $2578.25 - Heath	Employee Expenses-EE0	107010	1
GXC20E30	2" cable feeding sheave - 2AY	2AY - 2" cable feeding sheave / Qty: 2 units/ $508.57 per unit / Total: $1017.14 - blair	Employee Expenses-EE0	107010	1
GXC20E32	AMPACT UNIVERSAL POWER UNIT (1)	2AX - AMPACT UNIVERSAL POWER UNIT, 69612 /Qty: 1 unit / $500.00 per unit / Total: $500.00	Employee Expenses-EE0	107010	1
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Employee Expenses-EE0	584280	0.17882488
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Employee Expenses-EE0	107010	0.41411922
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Employee Expenses-EE0	594030	0.01882192
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Employee Expenses-EE0	595000	0.09411699
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Employee Expenses-EE0	108030	0.29411699
80207328	GILBRONSON RD 2, UNION - 400A OH/DB		Employee Expenses-EE0	107010	0.7413984
80207328	GILBRONSON RD 2, UNION - 400A OH/DB		Employee Expenses-EE0	593010	0.05352374
80207328	GILBRONSON RD 2, UNION - 400A OH/DB		Employee Expenses-EE0	583280	0.07674382
80207328	GILBRONSON RD 2, UNION - 400A OH/DB		Employee Expenses-EE0	108030	0.12833404
80214105	AE/JLB 20 LAFORGE RD DARIEN NEW 100		Employee Expenses-EE0	593040	0.05116959
80214105	AE/JLB 20 LAFORGE RD DARIEN NEW 100		Employee Expenses-EE0	107010	0.94883041
80394559	AE/MJP / Dyke X Elmcroft / STM / EM		Employee Expenses-EE0	108030	0.76303575
80394559	AE/MJP / Dyke X Elmcroft / STM / EM		Employee Expenses-EE0	107010	0.23696425
80380964	MPB; 2 PICKETT RD, ROXBURY - NEW CV		Employee Expenses-EE0	107010	1
80274284	*EH AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	596000	0.01703538
80274284	*EH AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	593020	0.23558497
80274284	*EH AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	107010	0.65196015
80274284	*EH AWC*CD02444 Pole Integrity Repl		Employee Expenses-EE0	108030	0.0954195
		Hartford - Sheldon - EOC RTU Replacement			
F2511097	EOC RTU Replacement	EOC Rooftop unit has mutiple refrigerant leaks and requires frequent repairs, this unit serves only the eoc.	Employee Expenses-EE0	107010	0.95
		Hartford - Sheldon - EOC RTU Replacement			
F2511097	EOC RTU Replacement	EOC Rooftop unit has mutiple refrigerant leaks and requires frequent repairs, this unit serves only the eoc.	Employee Expenses-EE0	108030	0.05
GXC22E50	3H2 2022 Tools and Adapter	3H2 2022 Tools and Adapter	Employee Expenses-EE0	107010	1
GXC22E51	2AX - Hydron Inc Buck Fall Kit	2AX - Hydron Inc Buck Fall Kit	Employee Expenses-EE0	107010	1
		2AX - DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4" X 11"			
GXC22E52	2AX - VOLTAGE DETECTORS		Employee Expenses-EE0	107010	1
GXC22E53	2AX - Milwaukee Tool Set Madison	2AX - Milwaukee Tool Set Madison	Employee Expenses-EE0	107010	1
GXC22E56	2AX - Rope and Collapsible Reel	2AX - Rope and Collapsible Reel	Employee Expenses-EE0	107010	1
GXC22E57	2AX - Madison Chairs 2022	2AX - Madison Chairs 2022	Employee Expenses-EE0	107010	1
80207157	PRINT CRP-93 Hoppen rd NH, replace		Employee Expenses-EE0	107010	0.81171232
80207157	PRINT CRP-93 Hoppen rd NH, replace		Employee Expenses-EE0	108030	0.18828768
80207160	Spencer St, Suffield. Tritec Solar		Employee Expenses-EE0	107010	1
80335228	PAWCATUCK, W BROAD, 100, ALAN SYLVE		Employee Expenses-EE0	108030	0.30161881
80335228	PAWCATUCK, W BROAD, 100, ALAN SYLVE		Employee Expenses-EE0	107010	0.69838119
80407982	AE/DJM. 33 HIGH POINT RD WESTPORT.		Employee Expenses-EE0	107010	1
80406362	9A- 9/5/25 CAR VS POLE 2036:LONG CO		Employee Expenses-EE0	108030	0.11998766
80406362	9A- 9/5/25 CAR VS POLE 2036:LONG CO		Employee Expenses-EE0	593010	0.45333128
80406362	9A- 9/5/25 CAR VS POLE 2036:LONG CO		Employee Expenses-EE0	593040	0.09333745
80406362	9A- 9/5/25 CAR VS POLE 2036:LONG CO		Employee Expenses-EE0	107010	0.33334362
80426036	(LC) MM - Signed DEMO FORM - 38 BHA		Employee Expenses-EE0	593040	0.06645755
80426036	(LC) MM - Signed DEMO FORM - 38 BHA		Employee Expenses-EE0	108030	0.93354245
80458109	JES; 31A1 FUSE COORDINATION WORK. N		Employee Expenses-EE0	593040	1
80251328	AE/RL:21 HUNT TERR: REMOVE OH TEMP		Employee Expenses-EE0	108030	1
80417713	SL - 98 Farm View Rd, Bethany - Pad		Employee Expenses-EE0	584280	0.52413742
80417713	SL - 98 Farm View Rd, Bethany - Pad		Employee Expenses-EE0	108030	0.47586258
80417715	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.12337852
80417715	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.05922319
80417715	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.35573767
80417715	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.3551087
80417715	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.05271549
80417715	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.05383643
80322913	1 Clover Ln NM pad 699 full of wat		Employee Expenses-EE0	594030	0.29166759
80322913	1 Clover Ln NM pad 699 full of wat		Employee Expenses-EE0	584280	0.37660161
80322913	1 Clover Ln NM pad 699 full of wat		Employee Expenses-EE0	108030	0.3317308
80191254	CRP-860 Litchfield TPKE NH, new 200		Employee Expenses-EE0	583280	0.34347664
80191254	CRP-860 Litchfield TPKE NH, new 200		Employee Expenses-EE0	107010	0.51528937
80191254	CRP-860 Litchfield TPKE NH, new 200		Employee Expenses-EE0	593040	0.14123399
80437284	done 10/8/25 12 SLADE RD, BARKHAMST		Employee Expenses-EE0	107010	0.60044337
80437284	done 10/8/25 12 SLADE RD, BARKHAMST		Employee Expenses-EE0	593020	0.0954488
80437284	done 10/8/25 12 SLADE RD, BARKHAMST		Employee Expenses-EE0	108030	0.30410782
80437286	11 PARK AVE EXT, MONTVILLE / DG JOB		Employee Expenses-EE0	107010	0.7
80437286	11 PARK AVE EXT, MONTVILLE / DG JOB		Employee Expenses-EE0	108030	0.2
80437286	11 PARK AVE EXT, MONTVILLE / DG JOB		Employee Expenses-EE0	593040	0.05
80437286	11 PARK AVE EXT, MONTVILLE / DG JOB		Employee Expenses-EE0	594030	0.05
80290136	GUILFORD - INST TRIPSAVER 40A 40K -		Employee Expenses-EE0	108030	0.25746638
80290136	GUILFORD - INST TRIPSAVER 40A 40K -		Employee Expenses-EE0	107010	0.74253362
80428378	INT-110393 WO# 22278754 1063 JEROME		Employee Expenses-EE0	593020	0.0336437
80428378	INT-110393 WO# 22278754 1063 JEROME		Employee Expenses-EE0	107010	0.54232173
80428378	INT-110393 WO# 22278754 1063 JEROME		Employee Expenses-EE0	583280	0.09099014
80428378	INT-110393 WO# 22278754 1063 JEROME		Employee Expenses-EE0	108030	0.2941755
80428378	INT-110393 WO# 22278754 1063 JEROME		Employee Expenses-EE0	596000	0.03886892
80310933	JRP - Lowery Dr SOG P#3557 Replace		Employee Expenses-EE0	593050	0.03079338
80310933	JRP - Lowery Dr SOG P#3557 Replace		Employee Expenses-EE0	108030	0.26930253
80310933	JRP - Lowery Dr SOG P#3557 Replace		Employee Expenses-EE0	596000	0.03996508
80310933	JRP - Lowery Dr SOG P#3557 Replace		Employee Expenses-EE0	107010	0.62534656
80310933	JRP - Lowery Dr SOG P#3557 Replace		Employee Expenses-EE0	593020	0.03459244
80307709	LD - 29 WOODBRIDGE RD, NEWINGTON -		Employee Expenses-EE0	596000	0.16222139
80307709	LD - 29 WOODBRIDGE RD, NEWINGTON -		Employee Expenses-EE0	593020	0.05710203
80307709	LD - 29 WOODBRIDGE RD, NEWINGTON -		Employee Expenses-EE0	108030	0.29423456
80307709	LD - 29 WOODBRIDGE RD, NEWINGTON -		Employee Expenses-EE0	107010	0.48644202
80435822	9/20/25 TURNOVER SKOKORAT(579) R		Employee Expenses-EE0	107010	1
80441703	AE/SC: 90 ONEIDA DR GRN, 100A OH TE		Employee Expenses-EE0	107010	1
80441704	AE/SC: 90 ONEIDA DR GRN, DEMO OH TO		Employee Expenses-EE0	108030	1
80424052	1080 NORWICH NEW LONDON TPKE, MONTV		Employee Expenses-EE0	107010	1
80424053	WM; GAYLORDSVILLE, WALLER, 10, DANI		Employee Expenses-EE0	107010	0.91423162
80424053	WM; GAYLORDSVILLE, WALLER, 10, DANI		Employee Expenses-EE0	584280	0.08576838
80355306	EVW - 6/27 MOUNTAIN(429) RD -- 2247		Employee Expenses-EE0	107010	0.49441874
80355306	EVW - 6/27 MOUNTAIN(429) RD -- 2247		Employee Expenses-EE0	593020	0.06277684
80355306	EVW - 6/27 MOUNTAIN(429) RD -- 2247		Employee Expenses-EE0	108030	0.33104714
80355306	EVW - 6/27 MOUNTAIN(429) RD -- 2247		Employee Expenses-EE0	593050	0.11175729
80301459	Convo# 1253406 3rd Party Project -		Employee Expenses-EE0	594030	0.05
80301459	Convo# 1253406 3rd Party Project -		Employee Expenses-EE0	107010	0.7
80301459	Convo# 1253406 3rd Party Project -		Employee Expenses-EE0	108030	0.2
80301459	Convo# 1253406 3rd Party Project -		Employee Expenses-EE0	593040	0.05
80442683	10/17/25 TURNOVER EDGEWOOD:AVE:WA		Employee Expenses-EE0	108030	0.154854
80442683	10/17/25 TURNOVER EDGEWOOD:AVE:WA		Employee Expenses-EE0	107010	0.845146
80382624	Brainard Rd 104, Enfield. Disconnec		Employee Expenses-EE0	108030	1
80209018	JRP - Farmstead Rd SOG Repl P#3655		Employee Expenses-EE0	593020	0.03653282
80209018	JRP - Farmstead Rd SOG Repl P#3655		Employee Expenses-EE0	583280	0.09879767
80209018	JRP - Farmstead Rd SOG Repl P#3655		Employee Expenses-EE0	108030	0.19399903
80209018	JRP - Farmstead Rd SOG Repl P#3655		Employee Expenses-EE0	107010	0.62904585
80209018	JRP - Farmstead Rd SOG Repl P#3655		Employee Expenses-EE0	596000	0.04162463
80425721	WEST HARTFORD LASALLE RD MH 252 INS		Employee Expenses-EE0	594030	1
80425726	COMP TOL 10/6/25* WINDSOR, 75 PEPPE		Employee Expenses-EE0	596000	1
80422994	SL - 953 Amity Rd, Bethany - P#G711		Employee Expenses-EE0	107010	0.47175554
80422994	SL - 953 Amity Rd, Bethany - P#G711		Employee Expenses-EE0	108030	0.27907835
80422994	SL - 953 Amity Rd, Bethany - P#G711		Employee Expenses-EE0	593020	0.24916612
80437248	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.10738046
80437248	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.67296801
80437248	9A - CAR VS POLE		Employee Expenses-EE0	593010	0.01325695
80437248	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.20639458
80239010	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.64656333
80239010	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.2375673
80239010	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.11586938
80423246	366 N STONINGTON RD STONINGTON -Rep		Employee Expenses-EE0	108030	0.21636552
80423246	366 N STONINGTON RD STONINGTON -Rep		Employee Expenses-EE0	107010	0.52526154
80423246	366 N STONINGTON RD STONINGTON -Rep		Employee Expenses-EE0	593010	0.06951916
80423246	366 N STONINGTON RD STONINGTON -Rep		Employee Expenses-EE0	593040	0.18885378
80435463	(em) GRANBY (Frontier Pole) - 67 DO		Employee Expenses-EE0	593050	0.04861841
80435463	(em) GRANBY (Frontier Pole) - 67 DO		Employee Expenses-EE0	595000	0.04965223
80435463	(em) GRANBY (Frontier Pole) - 67 DO		Employee Expenses-EE0	583280	0.11378948
80435463	(em) GRANBY (Frontier Pole) - 67 DO		Employee Expenses-EE0	593020	0.05462033
80435463	(em) GRANBY (Frontier Pole) - 67 DO		Employee Expenses-EE0	107010	0.44089116
80435463	(em) GRANBY (Frontier Pole) - 67 DO		Employee Expenses-EE0	108030	0.29242839
80435466	10/6/25 URD3809 TURNOVER WINSHIP:D		Employee Expenses-EE0	107010	0.82654502
80435466	10/6/25 URD3809 TURNOVER WINSHIP:D		Employee Expenses-EE0	594030	0.17345498
80436800	10/8 EXETER (242) RD LEBANON		Employee Expenses-EE0	107010	0.18999248

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80436800	10/8 EXETER (242) RD LEBANON		Employee Expenses-EE0	583280	0.18608555
80436800	10/8 EXETER (242) RD LEBANON		Employee Expenses-EE0	108030	0.3111796
80436800	10/8 EXETER (242) RD LEBANON		Employee Expenses-EE0	593040	0.31274237
80413449	POLE 1535 Offschedule 582410 15L69-		Employee Expenses-EE0	593010	0.00963709
80413449	POLE 1535 Offschedule 582410 15L69-		Employee Expenses-EE0	107010	0.65498547
80413449	POLE 1535 Offschedule 582410 15L69-		Employee Expenses-EE0	108030	0.33537744
80398982	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
80398983	COMP CCC 02/02/26 - BIG TRUCK** REM		Employee Expenses-EE0	596000	0.82237503
80398983	COMP CCC 02/02/26 - BIG TRUCK** REM		Employee Expenses-EE0	108030	0.17762497
80398986	WO 22427263-INT-110307-DG UPGRADE F		Employee Expenses-EE0	108030	0.1648586
80398986	WO 22427263-INT-110307-DG UPGRADE F		Employee Expenses-EE0	596000	0.06390483
80398986	WO 22427263-INT-110307-DG UPGRADE F		Employee Expenses-EE0	593020	0.03969529
80398986	WO 22427263-INT-110307-DG UPGRADE F		Employee Expenses-EE0	107010	0.51818011
80398986	WO 22427263-INT-110307-DG UPGRADE F		Employee Expenses-EE0	593050	0.10600438
80398986	WO 22427263-INT-110307-DG UPGRADE F		Employee Expenses-EE0	583280	0.10735678
80429966	9/26/25 NEW LIGHT DR DANBURY		Employee Expenses-EE0	107010	0.79300658
80429966	9/26/25 NEW LIGHT DR DANBURY		Employee Expenses-EE0	108030	0.20699342
80430863	9/29 OLD GOSHEN(105) RD APT GARAGE-		Employee Expenses-EE0	107010	0.27203593
80430863	9/29 OLD GOSHEN(105) RD APT GARAGE-		Employee Expenses-EE0	108030	0.45554685
80430863	9/29 OLD GOSHEN(105) RD APT GARAGE-		Employee Expenses-EE0	583280	0.27241723
80430865	MADISON - REPLACE PRI CABLE AT STRE		Employee Expenses-EE0	107010	0.64497211
80430865	MADISON - REPLACE PRI CABLE AT STRE		Employee Expenses-EE0	108030	0.35502789
80433528	GLASTONBURY, MAIN, 2285, - REPL OH		Employee Expenses-EE0	583280	0.21189478
80433528	GLASTONBURY, MAIN, 2285, - REPL OH		Employee Expenses-EE0	593040	0.02848881
80433528	GLASTONBURY, MAIN, 2285, - REPL OH		Employee Expenses-EE0	108030	0.08012786
80433528	GLASTONBURY, MAIN, 2285, - REPL OH		Employee Expenses-EE0	107010	0.67948855
80394233	WO 21950744-INT-109996-DG UPGRADE 8		Employee Expenses-EE0	583280	0.37421795
80394233	WO 21950744-INT-109996-DG UPGRADE 8		Employee Expenses-EE0	108030	0.62578205
80438724	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	108030	0.03304192
80438724	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	583280	0.11822525
80438724	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	594030	0.23954377
80438724	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	107010	0.60918906
80433809	COMP 9A 10/2 TURNOVER - CHILD(250)		Employee Expenses-EE0	108030	0.25228842
80433809	COMP 9A 10/2 TURNOVER - CHILD(250)		Employee Expenses-EE0	593020	0.07485065
80433809	COMP 9A 10/2 TURNOVER - CHILD(250)		Employee Expenses-EE0	107010	0.67286093
80408777	US-6, 335, Andover. Replace 3 XFRs		Employee Expenses-EE0	108030	0.4097468
80408777	US-6, 335, Andover. Replace 3 XFRs		Employee Expenses-EE0	107010	0.26805214
80408777	US-6, 335, Andover. Replace 3 XFRs		Employee Expenses-EE0	583280	0.32220105
80274291	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.09582521
80274291	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.02295601
80274291	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.44085071
80274291	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.0176866
80274291	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.42268147
80438270	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	593010	0.15270435
80438270	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	593040	0.07047391
80438270	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	593050	0.28347391
80438270	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	593020	0.49334783
80351611	MATERIAL RM, 38-40 MERRY LN - WESTO		Employee Expenses-EE0	584280	0.20164627
80351611	MATERIAL RM, 38-40 MERRY LN - WESTO		Employee Expenses-EE0	593040	0.03156644
80351611	MATERIAL RM, 38-40 MERRY LN - WESTO		Employee Expenses-EE0	108030	0.36614793
80351611	MATERIAL RM, 38-40 MERRY LN - WESTO		Employee Expenses-EE0	107010	0.40063936
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Employee Expenses-EE0	583280	0.04264449
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Employee Expenses-EE0	107010	0.39062982
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Employee Expenses-EE0	594030	0.18813482
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Employee Expenses-EE0	108030	0.24295504
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Employee Expenses-EE0	596000	0.00910838
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Employee Expenses-EE0	593020	0.11234303
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Employee Expenses-EE0	593050	0.0070176
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Employee Expenses-EE0	595000	0.00716683
80437271	TC 18 WOODCHUCK LN, RIDGEFIELD: P#6		Employee Expenses-EE0	108030	0.29897987
80437271	TC 18 WOODCHUCK LN, RIDGEFIELD: P#6		Employee Expenses-EE0	107010	0.58310818
80437271	TC 18 WOODCHUCK LN, RIDGEFIELD: P#6		Employee Expenses-EE0	593020	0.11791195
82035576	BM; DANBURY, WOODLAND RD (Phase 2)		Employee Expenses-EE0	596000	0.01289882
82035576	BM; DANBURY, WOODLAND RD (Phase 2)		Employee Expenses-EE0	107010	0.8339328
82035576	BM; DANBURY, WOODLAND RD (Phase 2)		Employee Expenses-EE0	594260	0.01267395
82035576	BM; DANBURY, WOODLAND RD (Phase 2)		Employee Expenses-EE0	584280	0.06605228
82035576	BM; DANBURY, WOODLAND RD (Phase 2)		Employee Expenses-EE0	108030	0.07300618
82035576	BM; DANBURY, WOODLAND RD (Phase 2)		Employee Expenses-EE0	593040	0.00143597
80298577	10/3 JRP - 1169 M-W Tpke SOG Inst		Employee Expenses-EE0	593010	0.03510358
80298577	10/3 JRP - 1169 M-W Tpke SOG Inst		Employee Expenses-EE0	107010	0.91223292
80298577	10/3 JRP - 1169 M-W Tpke SOG Inst		Employee Expenses-EE0	108030	0.0526635
80408136	AVON, COLUMBUS CIRCLE, 11, UPGRADE		Employee Expenses-EE0	107010	0.61174665
80408136	AVON, COLUMBUS CIRCLE, 11, UPGRADE		Employee Expenses-EE0	108030	0.38825335
80274369	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.04009488
80274369	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.21806405
80274369	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.54531521
80274369	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.09267768
80274369	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.07229997
80274369	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	595000	0.03154822
80420101	RM, 2 CRICKLEWOOD LN - NORWALK !! R		Employee Expenses-EE0	593010	0.0517664
80420101	RM, 2 CRICKLEWOOD LN - NORWALK !! R		Employee Expenses-EE0	107010	0.64369486
80420101	RM, 2 CRICKLEWOOD LN - NORWALK !! R		Employee Expenses-EE0	108030	0.30453874
80355495	8 HUCKLEBERRY LANE STONINGTON/NEW		Employee Expenses-EE0	107010	1
80420550	SUFFIELD, NORTH, 0, Bryan Fitzgeral		Employee Expenses-EE0	186010	1
80387900	BROOKLYN, PARADISE, 67, Randy Smith		Employee Expenses-EE0	107010	1
80387901	5D 10/1 Jpt-97/99 South St Bristol		Employee Expenses-EE0	107010	1
80437277	PRINT 480 Cornwall Bridge Rd, Sharo		Employee Expenses-EE0	107010	0.60802158
80437277	PRINT 480 Cornwall Bridge Rd, Sharo		Employee Expenses-EE0	593020	0.05355604
80437277	PRINT 480 Cornwall Bridge Rd, Sharo		Employee Expenses-EE0	108030	0.33842238
80435033	P#1749 785 RT 198 WOODSTOCK DISC/RE		Employee Expenses-EE0	108030	0.30082004
80435033	P#1749 785 RT 198 WOODSTOCK DISC/RE		Employee Expenses-EE0	107010	0.69917996
80435036	10/4/25 TURNOVER S POMPERAUG AVE, W		Employee Expenses-EE0	107010	0.68262037
80435036	10/4/25 TURNOVER S POMPERAUG AVE, W		Employee Expenses-EE0	108030	0.31737963
80438643	9A - CAR VS POLE 24133 - APPROVED 2		Employee Expenses-EE0	107010	0.65117665
80438643	9A - CAR VS POLE 24133 - APPROVED 2		Employee Expenses-EE0	593020	0.06829394
80438643	9A - CAR VS POLE 24133 - APPROVED 2		Employee Expenses-EE0	108030	0.2805294
80239763	&Appt: TBD ZK - NORTH GRANBY (UG Di		Employee Expenses-EE0	594030	1
B3S25086	CANTON 5R Major - NoLTCXfmr 5R-5X		Employee Expenses-EE0	570115	1
80391418	8/13/25 215 HAMMERTOWN RD MONROE		Employee Expenses-EE0	107010	0.81171232
80391418	8/13/25 215 HAMMERTOWN RD MONROE		Employee Expenses-EE0	108030	0.18828768
B1S24176	GLENBROOK 1K NonBES Relay Test Glen		Employee Expenses-EE0	570115	1
B1S24177	SOUTH END 1G NonBES Relay Test Sout		Employee Expenses-EE0	570115	1
80259313	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.05274462
80259313	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.01569337
80259313	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.06476093
80259313	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.5374579
80259313	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.07772228
80259313	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	594030	0.25162088
80425715	**ALL WORK COMP** POLE 115 FERRY RO		Employee Expenses-EE0	593020	0.2512439
80425715	**ALL WORK COMP** POLE 115 FERRY RO		Employee Expenses-EE0	107010	0.10048826
80425715	**ALL WORK COMP** POLE 115 FERRY RO		Employee Expenses-EE0	108030	0.07035573
80425715	**ALL WORK COMP** POLE 115 FERRY RO		Employee Expenses-EE0	593010	0.38191118
80425715	**ALL WORK COMP** POLE 115 FERRY RO		Employee Expenses-EE0	593040	0.19600093
80422533	103 NECK RD, OLD LYME - 9/20/25 NL		Employee Expenses-EE0	107010	0.03703196
80422533	103 NECK RD, OLD LYME - 9/20/25 NL		Employee Expenses-EE0	593020	0.64815354
80422533	103 NECK RD, OLD LYME - 9/20/25 NL		Employee Expenses-EE0	593040	0.14814497
80422533	103 NECK RD, OLD LYME - 9/20/25 NL		Employee Expenses-EE0	108030	0.02592751
80422533	103 NECK RD, OLD LYME - 9/20/25 NL		Employee Expenses-EE0	593010	0.14074201
80402737	Priority Reject Pole 910 - 176/178		Employee Expenses-EE0	593040	0.27376616
80402737	Priority Reject Pole 910 - 176/178		Employee Expenses-EE0	108030	0.21647493
80402737	Priority Reject Pole 910 - 176/178		Employee Expenses-EE0	593050	0.0698033
80402737	Priority Reject Pole 910 - 176/178		Employee Expenses-EE0	107010	0.43995561
80402740	D/R 44-46 Maplewood Ter, Middletown		Employee Expenses-EE0	594030	1
80423309	SL - 9A 284 S. Main St, NB - MH #61		Employee Expenses-EE0	593040	1
80295744	Motts 1690 New Britain Ave, Farming		Employee Expenses-EE0	107010	1
80295745	Stanley Access 65 Scott Swamp Rd, F		Employee Expenses-EE0	107010	1
80400966	8/28/25 Yellow Tag ITOA 547931 CASP		Employee Expenses-EE0	594030	0.20030694
80400966	8/28/25 Yellow Tag ITOA 547931 CASP		Employee Expenses-EE0	107010	0.62442449
80400966	8/28/25 Yellow Tag ITOA 547931 CASP		Employee Expenses-EE0	108030	0.17526857
80423280	INSTALL TRIPSAVERS AND SOLIDS - BRA		Employee Expenses-EE0	108030	0.03179346
80423280	INSTALL TRIPSAVERS AND SOLIDS - BRA		Employee Expenses-EE0	593020	0.0745188
80423280	INSTALL TRIPSAVERS AND SOLIDS - BRA		Employee Expenses-EE0	107010	0.89368774
80375794	MAR - 221 Valley View Rd, Thomaston		Employee Expenses-EE0	594030	1
80387927	*ASP* JS - Conv. 1891918 - Make Rea		Employee Expenses-EE0	594030	0.66674229
80387927	*ASP* JS - Conv. 1891918 - Make Rea		Employee Expenses-EE0	593020	0.33325771
80401362	(LC) MM - 215 GEORGETOWN RD, WESTON		Employee Expenses-EE0	107010	0.64273177
80401362	(LC) MM - 215 GEORGETOWN RD, WESTON		Employee Expenses-EE0	108030	0.35726823
80406361	MANCHESTER, ABBE, 23, Pad#7803, Ins		Employee Expenses-EE0	107010	1
80438627	9A -MAIN (29) ST -- REF646 SP1271,		Employee Expenses-EE0	108030	0.16352804
80438627	9A -MAIN (29) ST -- REF646 SP1271,		Employee Expenses-EE0	107010	0.45633918
80438627	9A -MAIN (29) ST -- REF646 SP1271,		Employee Expenses-EE0	593020	0.38013278
80398021	*AWC* 3PA Convo#1872172 Priority, E		Employee Expenses-EE0	593010	0.20149684
80398021	*AWC* 3PA Convo#1872172 Priority, E		Employee Expenses-EE0	593020	0.29869521
80398021	*AWC* 3PA Convo#1872172 Priority, E		Employee Expenses-EE0	594030	0.12563827
80398021	*AWC* 3PA Convo#1872172 Priority, E		Employee Expenses-EE0	596000	0.35757456
80436467	9A- CAR VS POLE - APPROVED 4/3/26		Employee Expenses-EE0	593040	0.01659512
80436467	9A- CAR VS POLE - APPROVED 4/3/26		Employee Expenses-EE0	108030	0.15254675
80436467	9A- CAR VS POLE - APPROVED 4/3/26		Employee Expenses-EE0	593020	0.4109545
80436467	9A- CAR VS POLE - APPROVED 4/3/26		Employee Expenses-EE0	107010	0.39734471
80437518	P NETTING UPGRADE WO 22907393 FOR H		Employee Expenses-EE0	596000	0.03915405
80437518	P NETTING UPGRADE WO 22907393 FOR H		Employee Expenses-EE0	107010	0.08620736
80437518	P NETTING UPGRADE WO 22907393 FOR H		Employee Expenses-EE0	583280	0.34195761
80424107	SEYMOUR, NEW HAVEN, 25, POLE SHIFT		Employee Expenses-EE0	108030	0.57183503
80424107	SEYMOUR, NEW HAVEN, 25, POLE SHIFT		Employee Expenses-EE0	108030	0.34795926
80424107	SEYMOUR, NEW HAVEN, 25, POLE SHIFT		Employee Expenses-EE0	583280	0.07893517
80424107	SEYMOUR, NEW HAVEN, 25, POLE SHIFT		Employee Expenses-EE0	593020	0.04577135
80424107	SEYMOUR, NEW HAVEN, 25, POLE SHIFT		Employee Expenses-EE0	107010	0.52733422
80441948	PT Conv#1727814-RegualrMakeReadyNon		Employee Expenses-EE0	594030	0.06484213
80441948	PT Conv#1727814-RegualrMakeReadyNon		Employee Expenses-EE0	583280	0.05798842
80441948	PT Conv#1727814-RegualrMakeReadyNon		Employee Expenses-EE0	107010	0.59540869
80441948	PT Conv#1727814-RegualrMakeReadyNon		Employee Expenses-EE0	108030	0.18853906
80441948	PT Conv#1727814-RegualrMakeReadyNon		Employee Expenses-EE0	593020	0.04364879
80441948	PT Conv#1727814-RegualrMakeReadyNon		Employee Expenses-EE0	595000	0.01897824
80441948	PT Conv#1727814-RegualrMakeReadyNon		Employee Expenses-EE0	593050	0.03059466
80441952	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.02470514
80441952	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17759934
80441952	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02822083
80441952	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01058252
80441952	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18084455
80441952	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02696015
80441952	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00208188
80441952	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.54900559
80421418	HAMPDEN RD 10, SOMERS - NEW DB SVC		Employee Expenses-EE0	584280	0.07050532
80421418	HAMPDEN RD 10, SOMERS - NEW DB SVC		Employee Expenses-EE0	107010	0.915515
80421418	HAMPDEN RD 10, SOMERS - NEW DB SVC		Employee Expenses-EE0	593010	0.01397968
80429915	**FCOMP** 519 Farmington Ave, Hartf		Employee Expenses-EE0	108030	0.27538685
80429915	**FCOMP** 519 Farmington Ave, Hartf		Employee Expenses-EE0	593040	0.02837382
80429915	**FCOMP** 519 Farmington Ave, Hartf		Employee Expenses-EE0	594030	0.16356091
80429915	**FCOMP** 519 Farmington Ave, Hartf		Employee Expenses-EE0	107010	0.53267842
80433793	NAUGATUCK, GALPIN, 32, WARDEN JAMES		Employee Expenses-EE0	107010	1
80433794	Perimeter Rd 261, East Granby. Inst		Employee Expenses-EE0	584280	0.24947165
80433794	Perimeter Rd 261, East Granby. Inst		Employee Expenses-EE0	108030	0.02866214
80433794	Perimeter Rd 261, East Granby. Inst		Employee Expenses-EE0	107010	0.7218662
80424720	DL; GLENVILLE RD, GREENWICH; RISER		Employee Expenses-EE0	107010	1
80424721	AE/MJP / 30 Lakewood Cir N /GRN/P78		Employee Expenses-EE0	594030	0.13126447
80424721	AE/MJP / 30 Lakewood Cir N /GRN/P78		Employee Expenses-EE0	107010	0.66905966
80424721	AE/MJP / 30 Lakewood Cir N /GRN/P78		Employee Expenses-EE0	593020	0.01960211
80424721	AE/MJP / 30 Lakewood Cir N /GRN/P78		Employee Expenses-EE0	108030	0.12507882
80424721	AE/MJP / 30 Lakewood Cir N /GRN/P78		Employee Expenses-EE0	593040	0.04585522
80424721	AE/MJP / 30 Lakewood Cir N /GRN/P78		Employee Expenses-EE0	593050	0.00913973
80382704	3PA MR#1787865 (1 Pole) NP, NB, Dan		Employee Expenses-EE0	594030	1
80382705	MERIDEN, BEE, 196, Akshay Patel		Employee Expenses-EE0	107010	0.7
80382705	MERIDEN, BEE, 196, Akshay Patel		Employee Expenses-EE0	108030	0.2
80382705	MERIDEN, BEE, 196, Akshay Patel		Employee Expenses-EE0	593040	0.05
80382705	MERIDEN, BEE, 196, Akshay Patel		Employee Expenses-EE0	594030	0.05
80393744	15D 10/6 Jpt-56 Timber Ln Bristol P		Employee Expenses-EE0	108030	0.27329688
80393744	15D 10/6 Jpt-56 Timber Ln Bristol P		Employee Expenses-EE0	593020	0.0368044
80393744	15D 10/6 Jpt-56 Timber Ln Bristol P		Employee Expenses-EE0	583280	0.0995383
80393744	15D 10/6 Jpt-56 Timber Ln Bristol P		Employee Expenses-EE0	107010	0.54853653
80393744	15D 10/6 Jpt-56 Timber Ln Bristol P		Employee Expenses-EE0	593040	0.04182389
80393748	DEMO FORM ATTACHED ** AVON, KING RI		Employee Expenses-EE0	108030	1
80432834	P#1010 2 Lakeside Terr VOLUNTOWN, M		Employee Expenses-EE0	107010	1
B4N20130	Foxwoods 43P Relay Repair - AllRela		Employee Expenses-EE0	592140	1
B4N20131	Foxwoods 43P P&C Test Request/ Reco		Employee Expenses-EE0	592140	1
B4N20137	Flanders 11Y Trash Or Debris In Yar		Employee Expenses-EE0	592140	1
B4N20138	Williams Street 9L Ground Wires & C		Employee Expenses-EE0	592140	1
80331423	(LC) **MM - 209 FROGTOWN RD, NEW CA		Employee Expenses-EE0	583280	0.12585017
80331423	(LC) **MM - 209 FROGTOWN RD, NEW CA		Employee Expenses-EE0	593040	0.17344033
80331423	(LC) **MM - 209 FROGTOWN RD, NEW CA		Employee Expenses-EE0	108030	0.27496697
80331423	(LC) **MM - 209 FROGTOWN RD, NEW CA		Employee Expenses-EE0	107010	0.42574253
80420349	09/19/25 - 9A - 760 PENDLETON RD /P		Employee Expenses-EE0	593010	0.95084087
80420349	09/19/25 - 9A - 760 PENDLETON RD /P		Employee Expenses-EE0	593040	0.04915913
80352908	AC-12 CALVIMET RD, NEW FAIRFIELD-P#		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80435440	P#1766 25 ELAINE ST THOMPSON DISC/R		Employee Expenses-EE0	108030	0.30082004
80435440	P#1766 25 ELAINE ST THOMPSON DISC/R		Employee Expenses-EE0	107010	0.69917996
80435447	356 Park Ave, Windsor - attached in		Employee Expenses-EE0	108030	0.15310369
80435447	356 Park Ave, Windsor - attached in		Employee Expenses-EE0	107010	0.48804569
80435447	356 Park Ave, Windsor - attached in		Employee Expenses-EE0	593020	0.35885062
F2511102	Replace Oil Water Separator Pump	Tolland - Replace Oil Water Separator Pump	Employee Expenses-EE0	108030	0.05
F2511102	Replace Oil Water Separator Pump	Tolland - Replace Oil Water Separator Pump	Employee Expenses-EE0	107010	0.95
F2511104	Hartford - Replace building pump	Hartford - Replace building pump	Employee Expenses-EE0	107010	0.95
F2511104	Hartford - Replace building pump	Hartford - Replace building pump	Employee Expenses-EE0	108030	0.05
80434851	9a - 10/3 - awc - WHITE ROCK(		Employee Expenses-EE0	108030	0.32480316
80434851	9a - 10/3 - awc - WHITE ROCK(		Employee Expenses-EE0	107010	0.37337691
80434851	9a - 10/3 - awc - WHITE ROCK(		Employee Expenses-EE0	584280	0.30181994
80297258	*D&D*Conv. 1649278 - Priority Make		Employee Expenses-EE0	596000	0.6480037
80297258	*D&D*Conv. 1649278 - Priority Make		Employee Expenses-EE0	593040	0.02243829
80297258	*D&D*Conv. 1649278 - Priority Make		Employee Expenses-EE0	593050	0.12027638
80297258	*D&D*Conv. 1649278 - Priority Make		Employee Expenses-EE0	593020	0.20928162
80387914	3PA Convo#1888399 Non-Priority, Dan		Employee Expenses-EE0	107010	0.7
80387914	3PA Convo#1888399 Non-Priority, Dan		Employee Expenses-EE0	108030	0.2
80387914	3PA Convo#1888399 Non-Priority, Dan		Employee Expenses-EE0	593040	0.05
80387914	3PA Convo#1888399 Non-Priority, Dan		Employee Expenses-EE0	594030	0.05
80387915	WEST HARTFORD, HIGH FARMS, 38, STEP		Employee Expenses-EE0	593050	1
80319007	PRINT CRP-Stone Ridge Crossing Burl		Employee Expenses-EE0	107010	0.83304873
80319007	PRINT CRP-Stone Ridge Crossing Burl		Employee Expenses-EE0	584280	0.16695127
80434846	DL; P 17182 - FAIRFIELD AVE, STAMFO		Employee Expenses-EE0	108030	0.39589567
80434846	DL; P 17182 - FAIRFIELD AVE, STAMFO		Employee Expenses-EE0	107010	0.60410433
80430881	DL; 111 W PUTNAM AVE ; GREENWICH; R		Employee Expenses-EE0	108030	0.1155877
80430881	DL; 111 W PUTNAM AVE ; GREENWICH; R		Employee Expenses-EE0	594030	0.64772747
80430881	DL; 111 W PUTNAM AVE ; GREENWICH; R		Employee Expenses-EE0	107010	0.23668483
80430882	CAR VS POLE - UNDER $200 NON-BILLAB		Employee Expenses-EE0	593040	1
80424132	PRINT 10/23 with EM Beckwith Contr		Employee Expenses-EE0	108030	0.07007684
80424132	PRINT 10/23 with EM Beckwith Contr		Employee Expenses-EE0	107010	0.2135707
80424132	PRINT 10/23 with EM Beckwith Contr		Employee Expenses-EE0	593040	0.71635246
80435461	*9A* Storrs Rd 1608, Mansfield. Fro		Employee Expenses-EE0	108030	0.44262013
80435461	*9A* Storrs Rd 1608, Mansfield. Fro		Employee Expenses-EE0	107010	0.27985724
80435461	*9A* Storrs Rd 1608, Mansfield. Fro		Employee Expenses-EE0	593050	0.08140536
80435461	*9A* Storrs Rd 1608, Mansfield. Fro		Employee Expenses-EE0	593020	0.09099259
80435461	*9A* Storrs Rd 1608, Mansfield. Fro		Employee Expenses-EE0	596000	0.10512467
80429917	*9A* Hartford Tpke 167, Vernon. Car		Employee Expenses-EE0	593040	1
80409474	(LC) RM, 42 VISCONTI ST - NORWALK		Employee Expenses-EE0	108030	0.26946307
80409474	(LC) RM, 42 VISCONTI ST - NORWALK		Employee Expenses-EE0	107010	0.73053693
B3H53053	Rocky Hill 3R Repairs due to Infrar		Employee Expenses-EE0	592140	1
B3H53063	Northwest Hartford 2N Corrective Ma		Employee Expenses-EE0	592140	1
B3H53064	Northwest Hartford 2N Corrective Ma		Employee Expenses-EE0	592140	1
B3H53116	Southwest Hartford 47N Corrective M		Employee Expenses-EE0	592040	1
80278201	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22406385
80278201	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0497965
80278201	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.09208296
80278201	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.63405669
80434858	PAD#20 15 PHEASANT HILL LANE OLD SA		Employee Expenses-EE0	107010	0.78740157
80434858	PAD#20 15 PHEASANT HILL LANE OLD SA		Employee Expenses-EE0	108030	0.21259843
80405231	9/3/25 14 CORNELL RD NEW FAIRFIELD		Employee Expenses-EE0	107010	0.61162327
80405231	9/3/25 14 CORNELL RD NEW FAIRFIELD		Employee Expenses-EE0	108030	0.38837673
80405232	SIMSBURY, WINDHAM, 42, DISC/RECO FO		Employee Expenses-EE0	594030	1
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Employee Expenses-EE0	107010	0.2611051
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Employee Expenses-EE0	595000	0.04725748
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Employee Expenses-EE0	593020	0.13351263
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Employee Expenses-EE0	593040	0.01417451
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Employee Expenses-EE0	593010	0.01772224
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Employee Expenses-EE0	594030	0.20675763
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Employee Expenses-EE0	583280	0.10830135
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Employee Expenses-EE0	108030	0.21116906
80434260	(LC) **MM - 85 POST RD W, WESTPORT		Employee Expenses-EE0	107010	1
80434261	* 15D 6/22 PM-123 MACK RD MIDDLEF		Employee Expenses-EE0	593020	0.05672735
80434261	* 15D 6/22 PM-123 MACK RD MIDDLEF		Employee Expenses-EE0	583280	0.15342034
80434261	* 15D 6/22 PM-123 MACK RD MIDDLEF		Employee Expenses-EE0	107010	0.78985231
82442753	DB-CD02459-01, UG work 15L12, Bokum		Employee Expenses-EE0	107010	0.25027743
82442753	DB-CD02459-01, UG work 15L12, Bokum		Employee Expenses-EE0	594260	0.00334513
82442753	DB-CD02459-01, UG work 15L12, Bokum		Employee Expenses-EE0	594010	0.00173947
82442753	DB-CD02459-01, UG work 15L12, Bokum		Employee Expenses-EE0	594030	0.2336273
82442753	DB-CD02459-01, UG work 15L12, Bokum		Employee Expenses-EE0	108030	0.51101068
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Employee Expenses-EE0	596000	0.1242778
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Employee Expenses-EE0	593020	0.0636293
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Employee Expenses-EE0	107010	0.4383027
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Employee Expenses-EE0	593040	0.01466475
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Employee Expenses-EE0	593050	0.05841061
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Employee Expenses-EE0	108030	0.24155903
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Employee Expenses-EE0	583280	0.05915581
80355897	AE/JLB 108 COLONY RD DRN UPGRD 200A		Employee Expenses-EE0	108030	0.18828768
80355897	AE/JLB 108 COLONY RD DRN UPGRD 200A		Employee Expenses-EE0	107010	0.81171232
80388648	P#2425 298 PUTNAM RD POMFRET CLP RO		Employee Expenses-EE0	107010	0.80654805
80388648	P#2425 298 PUTNAM RD POMFRET CLP RO		Employee Expenses-EE0	593010	0.18423937
80388648	P#2425 298 PUTNAM RD POMFRET CLP RO		Employee Expenses-EE0	593040	0.00921258
80333309	**JMS-WEST HARTFORD, 10 BARKSDALE R		Employee Expenses-EE0	108030	1
80435410	DEEP RIVER, PROSPECT, 50, Craig Mil		Employee Expenses-EE0	593050	1
80402063	15D 9/30 AP-59 Shuttle Meadow Ave,		Employee Expenses-EE0	107010	1
80402064	*ASP* KL - Conv. 1885762 - Make Rea		Employee Expenses-EE0	593020	1
80402065	PD REPORT ORDERED 9-2-25 191 E WO		Employee Expenses-EE0	107010	1
80420081	COMP TOL 09/22/25 - HARTFORD-20 LIE		Employee Expenses-EE0	596000	1
80433483	PRINT 160 Hill rd HW, OH-UG from di		Employee Expenses-EE0	108030	0.19776492
80433483	PRINT 160 Hill rd HW, OH-UG from di		Employee Expenses-EE0	107010	0.80223508
80368470	Planned 9/29- 115 RIDGELAND DR WTBY		Employee Expenses-EE0	593040	0.0208776
80368470	Planned 9/29- 115 RIDGELAND DR WTBY		Employee Expenses-EE0	583280	0.22580815
80368470	Planned 9/29- 115 RIDGELAND DR WTBY		Employee Expenses-EE0	108030	0.37760531
80368470	Planned 9/29- 115 RIDGELAND DR WTBY		Employee Expenses-EE0	107010	0.37570894
80430848	(LC) DJM. 52 MARION RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80397349	SL - 594 S Brooksvale Rd, CHE - (F		Employee Expenses-EE0	593010	0.03606484
80397349	SL - 594 S Brooksvale Rd, CHE - (F		Employee Expenses-EE0	107010	0.61943685
80397349	SL - 594 S Brooksvale Rd, CHE - (F		Employee Expenses-EE0	108030	0.08116308
80397349	SL - 594 S Brooksvale Rd, CHE - (F		Employee Expenses-EE0	593040	0.26333522
80404194	AE/SC: 36 BUTLER ST GRN - CHANGE PO		Employee Expenses-EE0	107010	0.79300658
80404194	AE/SC: 36 BUTLER ST GRN - CHANGE PO		Employee Expenses-EE0	108030	0.20699342
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Employee Expenses-EE0	108030	0.19104156
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Employee Expenses-EE0	583280	0.0963224
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Employee Expenses-EE0	593020	0.01959863
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Employee Expenses-EE0	107010	0.15543952
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Employee Expenses-EE0	593040	0.52122502
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Employee Expenses-EE0	593050	0.01637287
80274358	AE/SC: 14 SOUTH END COURT GRN, 200A		Employee Expenses-EE0	107010	1
80274359	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.0564362
80274359	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.21426443
80274359	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.08696322
80274359	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.39582905
80274359	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.24650709
80307440	3PA MR#1787854 (19 poles) Non-Prior		Employee Expenses-EE0	108030	0.17955531
80307440	3PA MR#1787854 (19 poles) Non-Prior		Employee Expenses-EE0	593040	0.12083687
80307440	3PA MR#1787854 (19 poles) Non-Prior		Employee Expenses-EE0	593020	0.25290708
80307440	3PA MR#1787854 (19 poles) Non-Prior		Employee Expenses-EE0	593050	0.00879722
80307440	3PA MR#1787854 (19 poles) Non-Prior		Employee Expenses-EE0	107010	0.39429256
80307440	3PA MR#1787854 (19 poles) Non-Prior		Employee Expenses-EE0	596000	0.0140382
80307440	3PA MR#1787854 (19 poles) Non-Prior		Employee Expenses-EE0	583280	0.02957276
80221585	COMP CCC 04/29/25 - UG FAULT * NAUG		Employee Expenses-EE0	596000	0.98467526
80221585	COMP CCC 04/29/25 - UG FAULT * NAUG		Employee Expenses-EE0	107010	0.01532474
80371433	P WINDHAM, SCOTLAND, 202, STEVEN ED		Employee Expenses-EE0	593050	1
80371435	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.29639885
80371435	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.10058948
80371435	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.13054808
80371435	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.0920226
80371435	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.11342451
80371435	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.26701648
82791961	Cherrywood Dr 2, Ellington. Reconne		Employee Expenses-EE0	107010	1
80429934	!! WORK COMPLETED !!10/3 pd report		Employee Expenses-EE0	583280	0.1143431
80429934	!! WORK COMPLETED !!10/3 pd report		Employee Expenses-EE0	108030	0.11351779
80429934	!! WORK COMPLETED !!10/3 pd report		Employee Expenses-EE0	596000	0.15592608
80429934	!! WORK COMPLETED !!10/3 pd report		Employee Expenses-EE0	107010	0.44906157
80429934	!! WORK COMPLETED !!10/3 pd report		Employee Expenses-EE0	593020	0.11725766
80429934	!! WORK COMPLETED !!10/3 pd report		Employee Expenses-EE0	595000	0.04989381
80430605	Flanders Rd 545, Coventry. Tree dow		Employee Expenses-EE0	108030	0.11923041
80430605	Flanders Rd 545, Coventry. Tree dow		Employee Expenses-EE0	583280	0.06955017
80430605	Flanders Rd 545, Coventry. Tree dow		Employee Expenses-EE0	593020	0.64289288
80430605	Flanders Rd 545, Coventry. Tree dow		Employee Expenses-EE0	107010	0.16832655
80430977	COMP 9A 09/27 SCHOOL(133) ST -- 21		Employee Expenses-EE0	593020	0.06628691
80430977	COMP 9A 09/27 SCHOOL(133) ST -- 21		Employee Expenses-EE0	583280	0.10517578
80430977	COMP 9A 09/27 SCHOOL(133) ST -- 21		Employee Expenses-EE0	108030	0.35468609
80430977	COMP 9A 09/27 SCHOOL(133) ST -- 21		Employee Expenses-EE0	107010	0.47385122
80402296	P#201 in ROW in Glastonbury - near		Employee Expenses-EE0	107010	0.4417667
80402296	P#201 in ROW in Glastonbury - near		Employee Expenses-EE0	108030	0.25703296
80402296	P#201 in ROW in Glastonbury - near		Employee Expenses-EE0	593020	0.30120034
80276906	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.20627707
80276906	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.06693146
80276906	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.05793376
80276906	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.54281676
80276906	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.12604095
80369225	North Rd 495C, Windsor Locks. DB Sv		Employee Expenses-EE0	107010	1
80331054	COMP CCC 07/16/25 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.27594698
80331054	COMP CCC 07/16/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.72405302
80436506	APPT 10/16 SL - 1505 Marion Rd, CHE		Employee Expenses-EE0	108030	0.2530967
80436506	APPT 10/16 SL - 1505 Marion Rd, CHE		Employee Expenses-EE0	107010	0.7469033
80436507	P#3343 128 WRIGHTS CROSSING RD POMF		Employee Expenses-EE0	593020	0.03160468
80436507	P#3343 128 WRIGHTS CROSSING RD POMF		Employee Expenses-EE0	108030	0.22674247
80436507	P#3343 128 WRIGHTS CROSSING RD POMF		Employee Expenses-EE0	583280	0.07521721
80436507	P#3343 128 WRIGHTS CROSSING RD POMF		Employee Expenses-EE0	107010	0.64168005
80436507	P#3343 128 WRIGHTS CROSSING RD POMF		Employee Expenses-EE0	593050	0.02475559
80215050	JMS-WEST HARTFORD POLE 102 REPLACE		Employee Expenses-EE0	107010	0.73642156
80215050	JMS-WEST HARTFORD POLE 102 REPLACE		Employee Expenses-EE0	593020	0.06793753
80215050	JMS-WEST HARTFORD POLE 102 REPLACE		Employee Expenses-EE0	108030	0.19564091
80416862	COMP HAR 9/18/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	1
80423008	CC; NEWTOWN, SUGAR HILL, 16		Employee Expenses-EE0	593040	0.04951078
80423008	CC; NEWTOWN, SUGAR HILL, 16		Employee Expenses-EE0	108030	0.10608986
80423008	CC; NEWTOWN, SUGAR HILL, 16		Employee Expenses-EE0	593050	0.09233505
80423008	CC; NEWTOWN, SUGAR HILL, 16		Employee Expenses-EE0	107010	0.5163018
80423008	CC; NEWTOWN, SUGAR HILL, 16		Employee Expenses-EE0	593010	0.23576251
80391812	PRINT LITCHFIELD, BYRNES, 61, AUDRA		Employee Expenses-EE0	107010	0.59803588
80391812	PRINT LITCHFIELD, BYRNES, 61, AUDRA		Employee Expenses-EE0	108030	0.40196412
80391813	COMP CCC 09/11/25 - UG FAULT*COLCHE		Employee Expenses-EE0	596000	0.93220778
80391813	COMP CCC 09/11/25 - UG FAULT*COLCHE		Employee Expenses-EE0	107010	0.06779222
80364430	COMP CCC 08/05/25 - HOT! WOLCOTT-25		Employee Expenses-EE0	596000	0.98509046
80364430	COMP CCC 08/05/25 - HOT! WOLCOTT-25		Employee Expenses-EE0	107010	0.01490954
80277367	MG-P#9337-HAMPTON, REILLY(103) ROAD		Employee Expenses-EE0	107010	1
80431628	*COMP IN FIELD* MM - 196 DEEP VALLE		Employee Expenses-EE0	108030	0.20699342
80431628	*COMP IN FIELD* MM - 196 DEEP VALLE		Employee Expenses-EE0	107010	0.79300658
80431630	NORTH STONINGTON, DENISON HILL, 65,		Employee Expenses-EE0	593010	0.04395813
80431630	NORTH STONINGTON, DENISON HILL, 65,		Employee Expenses-EE0	108030	0.36724428
80431630	NORTH STONINGTON, DENISON HILL, 65,		Employee Expenses-EE0	583280	0.17436815
80431630	NORTH STONINGTON, DENISON HILL, 65,		Employee Expenses-EE0	107010	0.41442944
80400556	(LC) DJM. 30 SURF RD WESTPORT. OH T		Employee Expenses-EE0	108030	1
80285820	P LEBANON, COOK HILL, 44, Thomas Br		Employee Expenses-EE0	583280	0.1128798
80285820	P LEBANON, COOK HILL, 44, Thomas Br		Employee Expenses-EE0	107010	0.8871202
80421421	OLD SAYBROOK - REM. LOOSE TREE GUY-		Employee Expenses-EE0	593010	1
80388159	AE/JD; 19 GRAY FARMS RD STAM; DEMO		Employee Expenses-EE0	108030	1
80382261	7/26 - RSO fCOMP - burk: POWDER HOR		Employee Expenses-EE0	107010	0.75590006
80382261	7/26 - RSO fCOMP - burk: POWDER HOR		Employee Expenses-EE0	108030	0.24409994
80382264	10 Knox St, MANCHESTER, replace 50K		Employee Expenses-EE0	107010	0.40755762
80382264	10 Knox St, MANCHESTER, replace 50K		Employee Expenses-EE0	583280	0.35970016
80382264	10 Knox St, MANCHESTER, replace 50K		Employee Expenses-EE0	108030	0.23274222
80397771	CD02716 Central Tripsaver Optimizat		Employee Expenses-EE0	108030	0.13888929
80397771	CD02716 Central Tripsaver Optimizat		Employee Expenses-EE0	107010	0.86111071
80420188	COMP 09/16 ARVIDSON(210) RD		Employee Expenses-EE0	108030	0.25466249
80420188	COMP 09/16 ARVIDSON(210) RD		Employee Expenses-EE0	107010	0.43478261
80420188	COMP 09/16 ARVIDSON(210) RD		Employee Expenses-EE0	593020	0.3105549
80402152	WM; SHERMAN,Chapel Hill Rd, 3, Davi		Employee Expenses-EE0	584280	0.03458074
80402152	WM; SHERMAN,Chapel Hill Rd, 3, Davi		Employee Expenses-EE0	107010	0.96541926
80399047	TOWN SCORECARD-P#1957 CENTER RD WOO		Employee Expenses-EE0	108030	0.28571429
80399047	TOWN SCORECARD-P#1957 CENTER RD WOO		Employee Expenses-EE0	107010	0.71428571
80399051	3PA MR#1888402(7 POLES) NP, NB, WAT		Employee Expenses-EE0	595000	0.01440489
80399051	3PA MR#1888402(7 POLES) NP, NB, WAT		Employee Expenses-EE0	583280	0.0330147
80399051	3PA MR#1888402(7 POLES) NP, NB, WAT		Employee Expenses-EE0	596000	0.02746162
80399051	3PA MR#1888402(7 POLES) NP, NB, WAT		Employee Expenses-EE0	593020	0.17611531
80399051	3PA MR#1888402(7 POLES) NP, NB, WAT		Employee Expenses-EE0	593050	0.09168977
80399051	3PA MR#1888402(7 POLES) NP, NB, WAT		Employee Expenses-EE0	107010	0.5196117
80399051	3PA MR#1888402(7 POLES) NP, NB, WAT		Employee Expenses-EE0	108030	0.137702
80438330	AC-94 HARBOR DR, GREENWICH-PAD#3143		Employee Expenses-EE0	108030	0.30391701
80438330	AC-94 HARBOR DR, GREENWICH-PAD#3143		Employee Expenses-EE0	107010	0.69608299
80438334	COMP HAR 10/20/25* BERLIN, 42 SCARB		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80438336	TC 21 PARTRICK RD, WESTPORT: P#6858		Employee Expenses-EE0	593020	0.14031838
80438336	TC 21 PARTRICK RD, WESTPORT: P#6858		Employee Expenses-EE0	107010	0.62675398
80438336	TC 21 PARTRICK RD, WESTPORT: P#6858		Employee Expenses-EE0	108030	0.23292764
80434872	136 MAIN ST, EAST HARTFORD, 9A - F		Employee Expenses-EE0	593040	0.13464383
80434872	136 MAIN ST, EAST HARTFORD, 9A - F		Employee Expenses-EE0	593020	0.44355785
80434872	136 MAIN ST, EAST HARTFORD, 9A - F		Employee Expenses-EE0	596000	0.05655162
80434872	136 MAIN ST, EAST HARTFORD, 9A - F		Employee Expenses-EE0	108030	0.10760328
80434872	136 MAIN ST, EAST HARTFORD, 9A - F		Employee Expenses-EE0	107010	0.25764342
80427466	9/24/25 *TURNOVER* MARIANNA FARM (3		Employee Expenses-EE0	108030	0.70940242
80427466	9/24/25 *TURNOVER* MARIANNA FARM (3		Employee Expenses-EE0	107010	0.29059758
80427467	COMP TOL 10/6/25* CHESHIRE, 125 RIC		Employee Expenses-EE0	596000	1
80427471	COMP HAR 10/16/25* FIXTURE CHANGE*		Employee Expenses-EE0	107010	1
80273983	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.13868058
80273983	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.04462819
80273983	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	583280	0.09297305
80273983	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.64342497
80273983	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	595000	0.04056895
80273983	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.03972425
80363610	TL - FOX HOPYARD RD, #703 EAST HADD		Employee Expenses-EE0	108030	1
80501579	Jpt-15 Owsianko Ln Bristol HH106A -		Employee Expenses-EE0	107010	1
80420452	CD02105-WINDSOR, RIVER, 445, Solar		Employee Expenses-EE0	108030	0.01802106
80420452	CD02105-WINDSOR, RIVER, 445, Solar		Employee Expenses-EE0	107010	0.94281394
80420452	CD02105-WINDSOR, RIVER, 445, Solar		Employee Expenses-EE0	594030	0.02963505
80420452	CD02105-WINDSOR, RIVER, 445, Solar		Employee Expenses-EE0	593020	0.00952995
80347579	* INT-105511 97 APPLEWOOD DR, MERI		Employee Expenses-EE0	583280	0.07666376
80347579	* INT-105511 97 APPLEWOOD DR, MERI		Employee Expenses-EE0	107010	0.30278905
80347579	* INT-105511 97 APPLEWOOD DR, MERI		Employee Expenses-EE0	108030	0.30712895
80347579	* INT-105511 97 APPLEWOOD DR, MERI		Employee Expenses-EE0	593050	0.07569801
80347579	* INT-105511 97 APPLEWOOD DR, MERI		Employee Expenses-EE0	593020	0.23772024
80420722	BD - Conv. 1891931 - Make Ready Rei		Employee Expenses-EE0	596000	0.08687521
80420722	BD - Conv. 1891931 - Make Ready Rei		Employee Expenses-EE0	593040	0.04005982
80420722	BD - Conv. 1891931 - Make Ready Rei		Employee Expenses-EE0	593010	0.24295306
80420722	BD - Conv. 1891931 - Make Ready Rei		Employee Expenses-EE0	108030	0.00939114
80420722	BD - Conv. 1891931 - Make Ready Rei		Employee Expenses-EE0	107010	0.08356519
80420722	BD - Conv. 1891931 - Make Ready Rei		Employee Expenses-EE0	593020	0.53715559
25ETR135	ETR -NEW MILFORD, CT	ETR -NEW MILFORD, CT	Employee Expenses-EE0	107010	1
25ETR136	ETR -ROXBURY, CT	ETR -ROXBURY, CT	Employee Expenses-EE0	107010	1
80364385	COMP CCC 07/23/25 - UG FAULT - MIDD		Employee Expenses-EE0	107010	0.01490954
80364385	COMP CCC 07/23/25 - UG FAULT - MIDD		Employee Expenses-EE0	596000	0.98509046
80364386	COMP TC 180 OTTER ROCK DR, GRN: P#6		Employee Expenses-EE0	107010	0.29288369
80364386	COMP TC 180 OTTER ROCK DR, GRN: P#6		Employee Expenses-EE0	596000	0.14423415
80364386	COMP TC 180 OTTER ROCK DR, GRN: P#6		Employee Expenses-EE0	108030	0.31711609
80364386	COMP TC 180 OTTER ROCK DR, GRN: P#6		Employee Expenses-EE0	593020	0.10846017
80364386	COMP TC 180 OTTER ROCK DR, GRN: P#6		Employee Expenses-EE0	583280	0.1373059
80282575	DONE EVW - 136 Belgo Rd, Salisbury		Employee Expenses-EE0	107010	0.73170837
80282575	DONE EVW - 136 Belgo Rd, Salisbury		Employee Expenses-EE0	108030	0.26829163
80402564	REPLACE TRANSFORMER WITH 50kva (Pol		Employee Expenses-EE0	583280	0.21325784
80402564	REPLACE TRANSFORMER WITH 50kva (Pol		Employee Expenses-EE0	108030	0.35663105
80402564	REPLACE TRANSFORMER WITH 50kva (Pol		Employee Expenses-EE0	593040	0.43011111
80342187	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593010	0.76784954
80342187	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593020	0.16964514
80342187	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593040	0.06250532
80275803	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.38290866
80275803	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.38030761
80275803	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.11214935
80275803	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.12463438
80366671	5D 7/18 SL - 115 Bear Hill Rd BARN,		Employee Expenses-EE0	593010	0.04659427
80366671	5D 7/18 SL - 115 Bear Hill Rd BARN,		Employee Expenses-EE0	108030	0.95340573
80418044	9A- CAR VS POLE- APPROVED 6/11/26		Employee Expenses-EE0	107010	0.31470245
80418044	9A- CAR VS POLE- APPROVED 6/11/26		Employee Expenses-EE0	108030	0.37597655
80418044	9A- CAR VS POLE- APPROVED 6/11/26		Employee Expenses-EE0	593040	0.309321
80438723	work completed in field - TURNOVER*		Employee Expenses-EE0	107010	0.4227649
80438723	work completed in field - TURNOVER*		Employee Expenses-EE0	583280	0.07822423
80438723	work completed in field - TURNOVER*		Employee Expenses-EE0	593050	0.01040885
80438723	work completed in field - TURNOVER*		Employee Expenses-EE0	108030	0.30615099
80280635	Schoephoester Rd, WL. Streetlights		Employee Expenses-EE0	593020	0.18245102
80280635	Schoephoester Rd, WL. Streetlights		Employee Expenses-EE0	593020	0.21804742
80280635	Schoephoester Rd, WL. Streetlights		Employee Expenses-EE0	107010	0.54741064
80280635	Schoephoester Rd, WL. Streetlights		Employee Expenses-EE0	108030	0.15498603
80280635	Schoephoester Rd, WL. Streetlights		Employee Expenses-EE0	593040	0.0374701
80280635	Schoephoester Rd, WL. Streetlights		Employee Expenses-EE0	596000	0.04208581
80367358	7/8/25 Forbes (870) St --1205, East		Employee Expenses-EE0	583280	0.04378043
80367358	7/8/25 Forbes (870) St --1205, East		Employee Expenses-EE0	596000	0.04598953
80367358	7/8/25 Forbes (870) St --1205, East		Employee Expenses-EE0	107010	0.53556557
80367358	7/8/25 Forbes (870) St --1205, East		Employee Expenses-EE0	108030	0.27974346
80367358	7/8/25 Forbes (870) St --1205, East		Employee Expenses-EE0	593040	0.01214126
80367358	7/8/25 Forbes (870) St --1205, East		Employee Expenses-EE0	593020	0.08277974
25ETR158	ETR -FRANKLIN, CT	ETR -FRANKLIN, CT	Employee Expenses-EE0	107010	1
80396273	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	108030	0.19441896
80396273	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	107010	0.80558104
80396274	OLD SAYBROOK, MAPLE, 360//RMV TEMP/		Employee Expenses-EE0	108030	1
80391993	CC: BETHEL, ANDREWS, 9, ELIANA PESA		Employee Expenses-EE0	108030	0.26946125
80391993	CC: BETHEL, ANDREWS, 9, ELIANA PESA		Employee Expenses-EE0	107010	0.73053875
80391994	COMP TOL 9/4/25* FIXTURE CHANGE* EL		Employee Expenses-EE0	107010	1
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Employee Expenses-EE0	583280	0.0637481
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Employee Expenses-EE0	593010	0.01982338
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Employee Expenses-EE0	108030	0.1657872
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Employee Expenses-EE0	593050	0.04196172
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Employee Expenses-EE0	107010	0.6749293
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Employee Expenses-EE0	593020	0.03375031
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Employee Expenses-EE0	584280	0.07977922
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Employee Expenses-EE0	108030	0.04513883
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Employee Expenses-EE0	593040	0.06292724
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Employee Expenses-EE0	107010	0.73997277
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Employee Expenses-EE0	593020	0.01856755
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Employee Expenses-EE0	593010	0.02097921
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Employee Expenses-EE0	594030	0.03263519
80431181	MJP / 14 Carlisle Pl / STM / Replac		Employee Expenses-EE0	107010	0.61753963
80431181	MJP / 14 Carlisle Pl / STM / Replac		Employee Expenses-EE0	108030	0.30003407
80431181	MJP / 14 Carlisle Pl / STM / Replac		Employee Expenses-EE0	593020	0.0824261
80422954	Roberts St 29, Windsor Locks - Work		Employee Expenses-EE0	107010	0.77293031
80422954	Roberts St 29, Windsor Locks - Work		Employee Expenses-EE0	108030	0.22706969
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Employee Expenses-EE0	107010	0.6932445
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Employee Expenses-EE0	108030	0.19686224
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Employee Expenses-EE0	593040	0.00774206
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Employee Expenses-EE0	594010	0.04685149
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Employee Expenses-EE0	593010	0.0552997
80480246	TL - BLACK POINT RD, #25 NIANTIC //		Employee Expenses-EE0	107010	0.41707222
80480246	TL - BLACK POINT RD, #25 NIANTIC //		Employee Expenses-EE0	583280	0.16581449
80480246	TL - BLACK POINT RD, #25 NIANTIC //		Employee Expenses-EE0	108030	0.27729522
80480246	TL - BLACK POINT RD, #25 NIANTIC //		Employee Expenses-EE0	593040	0.13981807
80274043	9A CAR VS POLE -UNBILLABLE NO ONE T		Employee Expenses-EE0	108030	0.22169014
80274043	9A CAR VS POLE -UNBILLABLE NO ONE T		Employee Expenses-EE0	107010	0.77830986
80404144	130 Mountain Ave, Bloomfield - Repl		Employee Expenses-EE0	108030	0.15970068
80404144	130 Mountain Ave, Bloomfield - Repl		Employee Expenses-EE0	107010	0.56721193
80404144	130 Mountain Ave, Bloomfield - Repl		Employee Expenses-EE0	594030	0.27308739
80400097	8/25/25 47 FLAGG HILL RD COLEBROOK		Employee Expenses-EE0	107010	0.43478261
80400097	8/25/25 47 FLAGG HILL RD COLEBROOK		Employee Expenses-EE0	108030	0.25466249
80400097	8/25/25 47 FLAGG HILL RD COLEBROOK		Employee Expenses-EE0	593020	0.3105549
GXC25S65	Replacement Harness and Tether Kit	2EB - Replacement Harness and Tether Kit (1) @ $525.96ea, TOTAL: $525.96 - Mills	Employee Expenses-EE0	107010	1
GXC25S66	Ox Blocks (2)	2EB - Ox Blocks (2) @ $666.24ea, TOTAL: $1,332.48 - Mills	Employee Expenses-EE0	107010	1
GXC25S67	Climbing Gear Kit - New Hire (1)	2EA - Climbing Gear Kit - New Hire (1) @ $5,125.48ea, TOTAL: $5,125.48 - MIlls	Employee Expenses-EE0	107010	1
GXC25S68	Chain Saw (14") (1)	2EA - 14" Chain Saw (1) @ 733.80ea, TOTAL: $733.80 - Marsella	Employee Expenses-EE0	107010	1
GXC25S69	Chain Saw (1)	2EA - Chain Saw (1) @ 721.95ea, TOTAL: $721.95 - Marsella	Employee Expenses-EE0	107010	1
GXC25S70	Oxford Yard Truck Outlets	2EA - Oxford Yard Capital Improvement / LUPO Electric LLC / Truck Outlets, Receptacles, Wiring, Circuits, Plugs, Grounding Posts, Backfill and regrade. TOTAL: $16,775.00 - Wojciak	Employee Expenses-EE0	107010	1
GXC25S71	Adapter, Reel (3)	2EB - AJE - Adapter, Reel, w/Truck Winch Adapter (3) @ $1,524.18ea, TOTAL: $4,572.54 - Gonsalves	Employee Expenses-EE0	107010	1
80311282	LD - 20 MEADOW RD, FARMINGTON - VAR		Employee Expenses-EE0	107010	0.62635247
80311282	LD - 20 MEADOW RD, FARMINGTON - VAR		Employee Expenses-EE0	108030	0.37364753
80355720	WRTN - DM - 36 BULKELEY HILL RD COL		Employee Expenses-EE0	107010	0.95593818
80355720	WRTN - DM - 36 BULKELEY HILL RD COL		Employee Expenses-EE0	594030	0.04406182
82936320	09/03/24 (RSO-STACHELSKY) 99 NIANTI		Employee Expenses-EE0	108030	0.25155087
82936320	09/03/24 (RSO-STACHELSKY) 99 NIANTI		Employee Expenses-EE0	107010	0.74844913
80103434	CD01789 - Lateral Reliability - 2A4		Employee Expenses-EE0	593010	0.05620666
80103434	CD01789 - Lateral Reliability - 2A4		Employee Expenses-EE0	107010	0.94379334
80418796	P#1059 RIVER RD LISBON 12S1-50Z REP		Employee Expenses-EE0	107010	0.72500795
80418796	P#1059 RIVER RD LISBON 12S1-50Z REP		Employee Expenses-EE0	108030	0.27499205
80072923	OLD SAYBROOK, UNCAS, 4//RPL SVC DRO		Employee Expenses-EE0	107010	0.77830986
80072923	OLD SAYBROOK, UNCAS, 4//RPL SVC DRO		Employee Expenses-EE0	108030	0.22169014
80399348	DB-CD02572, Amazon Warehouse, 13F73		Employee Expenses-EE0	594030	0.00134928
80399348	DB-CD02572, Amazon Warehouse, 13F73		Employee Expenses-EE0	594260	0.002811
80399348	DB-CD02572, Amazon Warehouse, 13F73		Employee Expenses-EE0	107010	0.99583972
80398100	8/21/25 UNION(495) ST LOT SIGN--		Employee Expenses-EE0	108030	0.47585945
80398100	8/21/25 UNION(495) ST LOT SIGN--		Employee Expenses-EE0	584280	0.52414055
80369873	zRH--7/15/25--533 New Britain Ave--		Employee Expenses-EE0	593050	0.07370997
80369873	zRH--7/15/25--533 New Britain Ave--		Employee Expenses-EE0	583280	0.22395988
80369873	zRH--7/15/25--533 New Britain Ave--		Employee Expenses-EE0	107010	0.53483046
80369873	zRH--7/15/25--533 New Britain Ave--		Employee Expenses-EE0	593040	0.1674997
80350400	WEST HARTFORD, 3 NURSERY DR REMOVE		Employee Expenses-EE0	594030	0.12555192
80350400	WEST HARTFORD, 3 NURSERY DR REMOVE		Employee Expenses-EE0	108030	0.87444808
80442646	Appt: 10/28/2025 GRANBY (Disc/Rec)		Employee Expenses-EE0	593050	1
80442649	1CS (LC) TC 659 REDDING RD, REDDING		Employee Expenses-EE0	107010	0.93549463
80442649	1CS (LC) TC 659 REDDING RD, REDDING		Employee Expenses-EE0	584280	0.06450537
80401372	COMP HAR 10/6/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
80401375	***DEMO LETTER***COLCHESTER, ELM, 1		Employee Expenses-EE0	108030	1
80401376	BURNHAM ST 370, SOUTH WINDSOR - NEW		Employee Expenses-EE0	107010	1
80397835	COMP HAR 8/27/25* NEWINGTON, 18 CRI		Employee Expenses-EE0	107010	0.6770143
80397835	COMP HAR 8/27/25* NEWINGTON, 18 CRI		Employee Expenses-EE0	596000	0.3229857
80397837	(LC) DJM. 163 CROSS HWY WESTPORT. M		Employee Expenses-EE0	593040	0.12660263
80397837	(LC) DJM. 163 CROSS HWY WESTPORT. M		Employee Expenses-EE0	594030	0.1607921
80397837	(LC) DJM. 163 CROSS HWY WESTPORT. M		Employee Expenses-EE0	107010	0.60835131
80397837	(LC) DJM. 163 CROSS HWY WESTPORT. M		Employee Expenses-EE0	108030	0.10425396
80103555	CD01789 - Lateral Reliability - 13H		Employee Expenses-EE0	593010	0.06455113
80103555	CD01789 - Lateral Reliability - 13H		Employee Expenses-EE0	107010	0.93544887
80388556	3PA MR#1845351 (P1503) NP, Billable		Employee Expenses-EE0	593020	0.09102446
80388556	3PA MR#1845351 (P1503) NP, Billable		Employee Expenses-EE0	593050	0.11378403
80388556	3PA MR#1845351 (P1503) NP, Billable		Employee Expenses-EE0	108030	0.19923396
80388556	3PA MR#1845351 (P1503) NP, Billable		Employee Expenses-EE0	107010	0.54673281
80388556	3PA MR#1845351 (P1503) NP, Billable		Employee Expenses-EE0	596000	0.04922473
80395803	GLASTONBURY, WILLIAMS, 183, - 200A		Employee Expenses-EE0	108030	0.18313625
80395803	GLASTONBURY, WILLIAMS, 183, - 200A		Employee Expenses-EE0	594030	0.05336296
80395803	GLASTONBURY, WILLIAMS, 183, - 200A		Employee Expenses-EE0	107010	0.76350079
80395804	MM- 9 LANGNER LN -- M, WILTON - RPL		Employee Expenses-EE0	593020	0.07620565
80395804	MM- 9 LANGNER LN -- M, WILTON - RPL		Employee Expenses-EE0	108030	0.3564077
80395804	MM- 9 LANGNER LN -- M, WILTON - RPL		Employee Expenses-EE0	107010	0.56738666
80420712	9A CAR VS POLE		Employee Expenses-EE0	107010	0.29680151
80420712	9A CAR VS POLE		Employee Expenses-EE0	593020	0.23249986
80420712	9A CAR VS POLE		Employee Expenses-EE0	108030	0.47069863
80393540	COMP HAR 8/20/25* DEEP RIVER, 457 S		Employee Expenses-EE0	107010	1
80393541	15D 9/9 Jpt-107 Chestnut St Bristol		Employee Expenses-EE0	108030	1
80373752	P#410 54 JOHN PERRY RD EASTFORD CLP		Employee Expenses-EE0	583280	0.01998447
80373752	P#410 54 JOHN PERRY RD EASTFORD CLP		Employee Expenses-EE0	593050	0.00657773
80373752	P#410 54 JOHN PERRY RD EASTFORD CLP		Employee Expenses-EE0	108030	0.06596293
80373752	P#410 54 JOHN PERRY RD EASTFORD CLP		Employee Expenses-EE0	593020	0.00738924
80373752	P#410 54 JOHN PERRY RD EASTFORD CLP		Employee Expenses-EE0	584280	0.04251473
80373752	P#410 54 JOHN PERRY RD EASTFORD CLP		Employee Expenses-EE0	107010	0.85757091
80373757	AE/SC: 12 CHIEFTANS RD GRN, 400A DB		Employee Expenses-EE0	107010	0.98161351
80373757	AE/SC: 12 CHIEFTANS RD GRN, 400A DB		Employee Expenses-EE0	108030	0.01838649
80240752	PRINT *TOR AWC* RELIABILITY-IMPROVE		Employee Expenses-EE0	593040	0.35240605
80240752	PRINT *TOR AWC* RELIABILITY-IMPROVE		Employee Expenses-EE0	593010	0.64759395
80307214	Appt 10/14 PRINT EVW - 305 Mountain		Employee Expenses-EE0	108030	0.18366831
80307214	Appt 10/14 PRINT EVW - 305 Mountain		Employee Expenses-EE0	107010	0.70630076
80307214	Appt 10/14 PRINT EVW - 305 Mountain		Employee Expenses-EE0	593010	0.01125067
80307214	Appt 10/14 PRINT EVW - 305 Mountain		Employee Expenses-EE0	584280	0.09878026
80267733	572 MANSFIELD CITY RD., MANSFIELD -		Employee Expenses-EE0	594030	1
80441677	P.78 Ball Pond Rd New Fairfield Rep		Employee Expenses-EE0	593010	0.05702526
80441677	P.78 Ball Pond Rd New Fairfield Rep		Employee Expenses-EE0	107010	0.28512629
80441677	P.78 Ball Pond Rd New Fairfield Rep		Employee Expenses-EE0	593040	0.0443608
80441677	P.78 Ball Pond Rd New Fairfield Rep		Employee Expenses-EE0	108030	0.61348765
80371711	*D&D* JS - Conv. 1828752 - Priority		Employee Expenses-EE0	593010	0.02805584
80371711	*D&D* JS - Conv. 1828752 - Priority		Employee Expenses-EE0	594030	0.62247993
80371711	*D&D* JS - Conv. 1828752 - Priority		Employee Expenses-EE0	593020	0.32140838
80371711	*D&D* JS - Conv. 1828752 - Priority		Employee Expenses-EE0	593040	0.02805584
80371712	*D&D* JS - Conv. 1828752 - Make Rea		Employee Expenses-EE0	107010	0.28395161
80371712	*D&D* JS - Conv. 1828752 - Make Rea		Employee Expenses-EE0	594030	0.13534045
80371712	*D&D* JS - Conv. 1828752 - Make Rea		Employee Expenses-EE0	593050	0.04767474
80371712	*D&D* JS - Conv. 1828752 - Make Rea		Employee Expenses-EE0	593020	0.28346681
80371712	*D&D* JS - Conv. 1828752 - Make Rea		Employee Expenses-EE0	108030	0.16858192
80371712	*D&D* JS - Conv. 1828752 - Make Rea		Employee Expenses-EE0	593040	0.01629715
80371712	*D&D* JS - Conv. 1828752 - Make Rea		Employee Expenses-EE0	593010	0.06468732
80291345	COMP TOL 5/1/25* WINDSOR, 104 BENJA		Employee Expenses-EE0	596000	1
80291349	COLCHESTER, LAKE HAYWARD, 3 Fedus R		Employee Expenses-EE0	107010	0.5337344
80291349	COLCHESTER, LAKE HAYWARD, 3 Fedus R		Employee Expenses-EE0	593010	0.0461192
80291349	COLCHESTER, LAKE HAYWARD, 3 Fedus R		Employee Expenses-EE0	108030	0.4201464

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81961694	RM, 5 PHILLIPS, NORWALK - TEMP-!! D		Employee Expenses-EE0	107010	1
80420112	9A - CAR VS FRONTIER POLE 2452 - AP		Employee Expenses-EE0	107010	0.32293346
80420112	9A - CAR VS FRONTIER POLE 2452 - AP		Employee Expenses-EE0	593040	0.13030315
80420112	9A - CAR VS FRONTIER POLE 2452 - AP		Employee Expenses-EE0	593020	0.16854743
80420112	9A - CAR VS FRONTIER POLE 2452 - AP		Employee Expenses-EE0	108030	0.37821597
80367908	COMP CCC 08/18/25 - UG FAULT * SOUT		Employee Expenses-EE0	108030	0.00477031
80367908	COMP CCC 08/18/25 - UG FAULT * SOUT		Employee Expenses-EE0	107010	0.0489955
80367908	COMP CCC 08/18/25 - UG FAULT * SOUT		Employee Expenses-EE0	596000	0.94623419
80320788	Hamilton Dr 183, Vernon. Install 10		Employee Expenses-EE0	108030	0.21559235
80320788	Hamilton Dr 183, Vernon. Install 10		Employee Expenses-EE0	107010	0.78440765
F2211127	Stamford-Compressor Replacement	Stamford-Compressor Replacement (Fleet Garage)	Employee Expenses-EE0	108030	0.70094843
F2211127	Stamford-Compressor Replacement	Stamford-Compressor Replacement (Fleet Garage)	Employee Expenses-EE0	107010	0.29905157
80409152	COMP HAR 09/22/25 - KENT, 23 MAIN S		Employee Expenses-EE0	596000	1
80409155	COMP HAR 09/22/25 - KENT, 24 N MAIN		Employee Expenses-EE0	596000	1
80409156	BD - Conv. 1891931 - Make Ready Non		Employee Expenses-EE0	593040	0.057953
80409156	BD - Conv. 1891931 - Make Ready Non		Employee Expenses-EE0	108030	0.06347623
80409156	BD - Conv. 1891931 - Make Ready Non		Employee Expenses-EE0	107010	0.13063687
80409156	BD - Conv. 1891931 - Make Ready Non		Employee Expenses-EE0	593020	0.06899605
80409156	BD - Conv. 1891931 - Make Ready Non		Employee Expenses-EE0	593010	0.67893785
80406480	PARK PL, REF. #47 NIANTIC - COMPLET		Employee Expenses-EE0	584280	0.03824035
80406480	PARK PL, REF. #47 NIANTIC - COMPLET		Employee Expenses-EE0	593010	0.00407816
80406480	PARK PL, REF. #47 NIANTIC - COMPLET		Employee Expenses-EE0	594030	0.03769275
80406480	PARK PL, REF. #47 NIANTIC - COMPLET		Employee Expenses-EE0	108030	0.00289474
80406480	PARK PL, REF. #47 NIANTIC - COMPLET		Employee Expenses-EE0	107010	0.91709399
80398126	43 Bay St, GF- Ins Oh Midspan Svc,		Employee Expenses-EE0	593010	0.10525419
80398126	43 Bay St, GF- Ins Oh Midspan Svc,		Employee Expenses-EE0	593040	0.031586
80398126	43 Bay St, GF- Ins Oh Midspan Svc,		Employee Expenses-EE0	593050	0.20614916
80398126	43 Bay St, GF- Ins Oh Midspan Svc,		Employee Expenses-EE0	107010	0.55081887
80398126	43 Bay St, GF- Ins Oh Midspan Svc,		Employee Expenses-EE0	108030	0.10619178
80356611	421 Old Sachems Head Rd, GF- Ins Oh		Employee Expenses-EE0	186010	1
80274381	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.0790526
80274381	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.05203579
80274381	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.11824695
80274381	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49309212
80274381	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.24694409
80274381	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.01062846
80392633	(LC) TC 296 NEWTOWN TPKE, WESTON: P		Employee Expenses-EE0	593020	0.06728731
80392633	(LC) TC 296 NEWTOWN TPKE, WESTON: P		Employee Expenses-EE0	593050	0.028035
80392633	(LC) TC 296 NEWTOWN TPKE, WESTON: P		Employee Expenses-EE0	583280	0.08518136
80392633	(LC) TC 296 NEWTOWN TPKE, WESTON: P		Employee Expenses-EE0	108030	0.34166269
80392633	(LC) TC 296 NEWTOWN TPKE, WESTON: P		Employee Expenses-EE0	107010	0.47783364
80418086	MPB; 297 PURDY HILL RD, MONROE - CO		Employee Expenses-EE0	593050	1
80421934	GUILFORD, HOOP POLE, 124, john arge		Employee Expenses-EE0	593050	1
80421935	AE/JD; 348 CLUB RD STAMFORD; 200A O		Employee Expenses-EE0	108030	0.22167521
80421935	AE/JD; 348 CLUB RD STAMFORD; 200A O		Employee Expenses-EE0	107010	0.77832479
80418833	171 Kinney Hill Rd Washington		Employee Expenses-EE0	107010	0.43574895
80418833	171 Kinney Hill Rd Washington		Employee Expenses-EE0	108030	0.32790276
80418833	171 Kinney Hill Rd Washington		Employee Expenses-EE0	594030	0.10937168
80418833	171 Kinney Hill Rd Washington		Employee Expenses-EE0	583280	0.1269766
80254320	WRTN - DM - 48 WATER ST GLASTONBURY		Employee Expenses-EE0	108030	0.20699632
80254320	WRTN - DM - 48 WATER ST GLASTONBURY		Employee Expenses-EE0	107010	0.79300368
80254321	COMP NTW 3/19/25** - KENT-S COMMONS		Employee Expenses-EE0	596000	1
80403338	OH work comp 15DD 1/30 AVON, SIMSBU		Employee Expenses-EE0	107010	0.75623578
80403338	OH work comp 15DD 1/30 AVON, SIMSBU		Employee Expenses-EE0	108030	0.24376422
80443160	(LC) DJM. 110 LONG LOTS RD WESTPORT		Employee Expenses-EE0	107010	1
80421872	AE/AC-11 WINDING LA, GREENWICH-P#75		Employee Expenses-EE0	108030	1
80421873	AE/JLB 209 NOROTON AVE DRN COVERUP		Employee Expenses-EE0	593040	0.16096034
80421873	AE/JLB 209 NOROTON AVE DRN COVERUP		Employee Expenses-EE0	593010	0.83903966
80418387	435 Twin Lakes Rd, Salisbury P#3333		Employee Expenses-EE0	593020	0.10651521
80418387	435 Twin Lakes Rd, Salisbury P#3333		Employee Expenses-EE0	593050	0.01376819
80418387	435 Twin Lakes Rd, Salisbury P#3333		Employee Expenses-EE0	594030	0.05554281
80418387	435 Twin Lakes Rd, Salisbury P#3333		Employee Expenses-EE0	107010	0.3883573
80418387	435 Twin Lakes Rd, Salisbury P#3333		Employee Expenses-EE0	583280	0.08366636
80418387	435 Twin Lakes Rd, Salisbury P#3333		Employee Expenses-EE0	108030	0.35215013
80418388	Research easement for existing netw		Employee Expenses-EE0	107010	0.7
80418388	Research easement for existing netw		Employee Expenses-EE0	108030	0.2
80418388	Research easement for existing netw		Employee Expenses-EE0	593040	0.05
80418388	Research easement for existing netw		Employee Expenses-EE0	594030	0.05
80290309	Holiday Ln 9, Enfield. OH Svc upgra		Employee Expenses-EE0	107010	0.77830986
80290309	Holiday Ln 9, Enfield. OH Svc upgra		Employee Expenses-EE0	108030	0.22169014
80274334	AE/SC: 100 BRIDGE ST STAM, 100A OH		Employee Expenses-EE0	107010	0.73446472
80274334	AE/SC: 100 BRIDGE ST STAM, 100A OH		Employee Expenses-EE0	583280	0.26553528
80394052	MUNIMTR PENDING AVON, WEST AVON, 2		Employee Expenses-EE0	594030	1
80394484	DL; 100 CLINTON AVE; TEMP SVC; INST		Employee Expenses-EE0	107010	0.68211964
80394484	DL; 100 CLINTON AVE; TEMP SVC; INST		Employee Expenses-EE0	108030	0.31788036
80416934	*AWC* Cemetery Rd 14, East Windsor.		Employee Expenses-EE0	107010	0.29848495
80416934	*AWC* Cemetery Rd 14, East Windsor.		Employee Expenses-EE0	108030	0.49237479
80416934	*AWC* Cemetery Rd 14, East Windsor.		Employee Expenses-EE0	583280	0.1168427
80416934	*AWC* Cemetery Rd 14, East Windsor.		Employee Expenses-EE0	593020	0.09229756
80372358	JFM-11 MINOR RD (P#3026) FTR POLE R		Employee Expenses-EE0	108030	0.20187397
80372358	JFM-11 MINOR RD (P#3026) FTR POLE R		Employee Expenses-EE0	594030	0.13544113
80372358	JFM-11 MINOR RD (P#3026) FTR POLE R		Employee Expenses-EE0	593040	0.02510595
80372358	JFM-11 MINOR RD (P#3026) FTR POLE R		Employee Expenses-EE0	593020	0.02510595
80372358	JFM-11 MINOR RD (P#3026) FTR POLE R		Employee Expenses-EE0	107010	0.612473
80393726	*AWC* HUNTER RD, TOLLAND - P.3565 -		Employee Expenses-EE0	107010	0.35583699
80393726	*AWC* HUNTER RD, TOLLAND - P.3565 -		Employee Expenses-EE0	593020	0.12317156
80393726	*AWC* HUNTER RD, TOLLAND - P.3565 -		Employee Expenses-EE0	108030	0.52099145
80402446	CAR VS POLE- APPROVED 12/11/25		Employee Expenses-EE0	593040	0.65475076
80402446	CAR VS POLE- APPROVED 12/11/25		Employee Expenses-EE0	593020	0.22621867
80402446	CAR VS POLE- APPROVED 12/11/25		Employee Expenses-EE0	593010	0.11903057
80310330	LD - 1536 NEW BRITAIN AVE, FARMINGT		Employee Expenses-EE0	107010	0.09216338
80310330	LD - 1536 NEW BRITAIN AVE, FARMINGT		Employee Expenses-EE0	593040	0.90783662
80310332	9A 04/29 POMFRET(459) RD --369,BROO		Employee Expenses-EE0	108030	0.44675864
80310332	9A 04/29 POMFRET(459) RD --369,BROO		Employee Expenses-EE0	593020	0.08857843
80310332	9A 04/29 POMFRET(459) RD --369,BROO		Employee Expenses-EE0	107010	0.46466293
80396585	COMP HAR 9/3/25* BRANFORD, 4 WOODVA		Employee Expenses-EE0	596000	1
82820824	RSO Brainard Rd 130, Enfield. Repla		Employee Expenses-EE0	107010	0.5421556
82820824	RSO Brainard Rd 130, Enfield. Repla		Employee Expenses-EE0	108030	0.30806567
82820824	RSO Brainard Rd 130, Enfield. Repla		Employee Expenses-EE0	593020	0.14977873
80351477	P LAKE(73) RD -- 2030, COLUM		Employee Expenses-EE0	108030	0.38434219
80351477	P LAKE(73) RD -- 2030, COLUM		Employee Expenses-EE0	593020	0.06840642
80351477	P LAKE(73) RD -- 2030, COLUM		Employee Expenses-EE0	593040	0.33124013
80351477	P LAKE(73) RD -- 2030, COLUM		Employee Expenses-EE0	107010	0.21601126
80404180	MPB; 1 BROOK HOLLOW DR, NEW MILFORD		Employee Expenses-EE0	107010	1
80382588	Alden One Wormwood Hill Rd 685, Man		Employee Expenses-EE0	107010	0.76456305
80382588	Alden One Wormwood Hill Rd 685, Man		Employee Expenses-EE0	593010	0.0789131
80382588	Alden One Wormwood Hill Rd 685, Man		Employee Expenses-EE0	583280	0.15652386
80349990	AE/TC 549 ROUND HILL RD, GRN: PAD41		Employee Expenses-EE0	107010	1
80403424	Disconnect and Temp Service - CHEST		Employee Expenses-EE0	107010	0.76139542
80403424	Disconnect and Temp Service - CHEST		Employee Expenses-EE0	108030	0.23860458
81214525	#LA -MES- AVON, 70 WINDSOR COURT -		Employee Expenses-EE0	107010	1
80256563	9A- TRUCK VS POLE- APPROVED 11/14		Employee Expenses-EE0	107010	0.45598411
80256563	9A- TRUCK VS POLE- APPROVED 11/14		Employee Expenses-EE0	596000	0.1358594
80256563	9A- TRUCK VS POLE- APPROVED 11/14		Employee Expenses-EE0	108030	0.23262597
80256563	9A- TRUCK VS POLE- APPROVED 11/14		Employee Expenses-EE0	593020	0.04782259
80256563	9A- TRUCK VS POLE- APPROVED 11/14		Employee Expenses-EE0	593050	0.12770794
80329806	AE/JLB 13 CROSS RD DARIEN NEW 600A		Employee Expenses-EE0	108030	0.09221441
80329806	AE/JLB 13 CROSS RD DARIEN NEW 600A		Employee Expenses-EE0	584280	0.10135019
80329806	AE/JLB 13 CROSS RD DARIEN NEW 600A		Employee Expenses-EE0	107010	0.78762179
80329806	AE/JLB 13 CROSS RD DARIEN NEW 600A		Employee Expenses-EE0	593020	0.01881361
80391839	*CUST VLTG COMPLAINT* Ayers Rd 47,		Employee Expenses-EE0	583280	0.33806268
80391839	*CUST VLTG COMPLAINT* Ayers Rd 47,		Employee Expenses-EE0	593010	0.05113383
80391839	*CUST VLTG COMPLAINT* Ayers Rd 47,		Employee Expenses-EE0	107010	0.52273743
80391839	*CUST VLTG COMPLAINT* Ayers Rd 47,		Employee Expenses-EE0	593020	0.05397685
80391839	*CUST VLTG COMPLAINT* Ayers Rd 47,		Employee Expenses-EE0	108030	0.03408922
80391840	15D 11/12 DO W/22686651 - LD - 21		Employee Expenses-EE0	107010	1
80306281	AE/SC: 115 HAVEMEYER PL GRN, 200A O		Employee Expenses-EE0	108030	0.25832307
80306281	AE/SC: 115 HAVEMEYER PL GRN, 200A O		Employee Expenses-EE0	107010	0.74167693
GXC19C53	Printer (1) 2BB AWC	2BB - Printer (1) s/c 1263210 @ $2,995	Employee Expenses-EE0	107010	1
GXC19C54	Gas Detectors (6)	2NR - Gas Detectors (6) Gas Detectors (6) s/c 519396 @ 795ea TOTAL: $4,770	Employee Expenses-EE0	107010	1
GXC19C58	Ground Rod Driver (1)	2AD - Ground Rod Driver (1) s/c 545041 @ $1,661ea WADE	Employee Expenses-EE0	107010	1
GXC19C59	Snatch Blocks (10)	2NP - Statch Blocks (10) s/c 573594 @$662.50ea TOTAL: $6,625 Iacolo	Employee Expenses-EE0	107010	1
80378448	PRINT CRP-20 Hill rd HW, shift pole		Employee Expenses-EE0	593020	0.17876077
80378448	PRINT CRP-20 Hill rd HW, shift pole		Employee Expenses-EE0	593040	0.45039558
80378448	PRINT CRP-20 Hill rd HW, shift pole		Employee Expenses-EE0	595000	0.05704938
80378448	PRINT CRP-20 Hill rd HW, shift pole		Employee Expenses-EE0	583280	0.31379426
GXC24W57	337 - SP - Vault Inspection Camera	337 - SP - Vault Inspection Pole Camera System (1) @ $31,000	Employee Expenses-EE0	107010	1
GXC24W58	2A2 - SP - Vault Inspection Camera	2A2 - SP - Vault Inspection Pole Camera System (1) @ $31,000	Employee Expenses-EE0	107010	1
GXC24W60	2AU - TB - Rescue tripod (1)	2AU - TB - Rescue tripod for UNDEGROUND (1) @ $2,535	Employee Expenses-EE0	107010	1
80320613	PRINT Signed DEMO FORM attached CRP		Employee Expenses-EE0	108030	1
80430573	CC; NEWTOWN, POCONO, 30, Luciano Al		Employee Expenses-EE0	108030	1
81315393	MAR - New OH Svc - NAUGATUCK, HOAD		Employee Expenses-EE0	107010	1
80191114	*D&D* 3PA MR#1666628 (3 Poles) Prio		Employee Expenses-EE0	596000	1
80402650	Replace Crossarm		Employee Expenses-EE0	108030	0.12850958
80402650	Replace Crossarm		Employee Expenses-EE0	107010	0.57028448
80402650	Replace Crossarm		Employee Expenses-EE0	593020	0.30120594
80402651	EAST HARTFORD, PROSPECT, 222, Insta		Employee Expenses-EE0	186010	1
80202669	NJB 282C WASHINGTON ST HTFD REMOVE		Employee Expenses-EE0	108030	1
GXC21C10	Dual Stage Snow Thrower (1)	2EK - 1227 Simplicity Select Dual Stage Snow Thrower w/ B&S 250cc Electric Start Engine TOTAL: $1,200 Syskowski	Employee Expenses-EE0	107010	1
GXC21C14	Milwaukee Crimper Kit 2768-22BG	2NP - Milwaukee Crimper Kit 2768-22BG (1) @ $1900ea; TOTAL:$1900 IACOLO	Employee Expenses-EE0	107010	1
GXC21C15	Sling Assembly (1)	2AD - SLING ASSEMBLY, ADJUSTABLE, 27 to 48 INCHES LONG, 2500 LBS WLL, YALEX, ORANGE, LIFTING PADMOUNT TRANSFORMER, ADDITIONAL YELLOW ROPE FOR LID. $500 each for $2500 total - WADE	Employee Expenses-EE0	107010	1
GXC21C18	Lantern, GOLight, Prog Wireless (3)	2BB - Lantern, GOLight, LED, Programmable Wireless (3) s/c 570369 @537.29ea TOTAL: $1612 - Foster	Employee Expenses-EE0	107010	1
GXC21C19	Digital Clamp Meter (6)	2NP - Fluke 381 Digital Clamp Meter @ $650ea TOTAL: $3,900 Iacolo	Employee Expenses-EE0	107010	1
GXC21C20	Buckingham Climing Kit (1)	2AD - Buckingham Climbing Gear Kit TOTAL: $728.32 Zelenski	Employee Expenses-EE0	107010	1
80401565	43 COVE RD, LYME - INST TEMP OH SVC		Employee Expenses-EE0	107010	1
80422937	(LC) MM - 6 ASCOT WAY -- 23652, RID		Employee Expenses-EE0	108030	0.48601281
80422937	(LC) MM - 6 ASCOT WAY -- 23652, RID		Employee Expenses-EE0	107010	0.51398719
80422938	(LC) DJM. 11 LYNDALE PK WESTPORT. O		Employee Expenses-EE0	107010	0.7567527
80422938	(LC) DJM. 11 LYNDALE PK WESTPORT. O		Employee Expenses-EE0	108030	0.2432473
80422941	UPGRADE SERVICE - MIDDLETOWN, ROUND		Employee Expenses-EE0	593050	1
80352957	SURREY(7) DR -- 16173, NORWALK, CT		Employee Expenses-EE0	107010	0.19575378
80352957	SURREY(7) DR -- 16173, NORWALK, CT		Employee Expenses-EE0	583280	0.29177865
80352957	SURREY(7) DR -- 16173, NORWALK, CT		Employee Expenses-EE0	108030	0.46342689
80352957	SURREY(7) DR -- 16173, NORWALK, CT		Employee Expenses-EE0	593010	0.04904069
81818524	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13857678
81818524	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.06130537
81818524	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02840469
81818524	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02353353
81818524	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26975171
81818524	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4084415
81818524	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00331751
81818524	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06664891
80326146	WRTN - DM - RFI complaint - Johnny		Employee Expenses-EE0	593020	0.17224632
80326146	WRTN - DM - RFI complaint - Johnny		Employee Expenses-EE0	595000	0.05861061
80326146	WRTN - DM - RFI complaint - Johnny		Employee Expenses-EE0	107010	0.13993695
80326146	WRTN - DM - RFI complaint - Johnny		Employee Expenses-EE0	108030	0.1973733
80326146	WRTN - DM - RFI complaint - Johnny		Employee Expenses-EE0	583280	0.14234249
80326146	WRTN - DM - RFI complaint - Johnny		Employee Expenses-EE0	593010	0.28949034
80269060	PRINT CRP-55 Glendale AVE WIN. shif		Employee Expenses-EE0	108030	0.21149775
80269060	PRINT CRP-55 Glendale AVE WIN. shif		Employee Expenses-EE0	593020	0.20935637
80269060	PRINT CRP-55 Glendale AVE WIN. shif		Employee Expenses-EE0	107010	0.57914588
80389055	PRINT CRP - 7/14/25 OLD CANTON RD C		Employee Expenses-EE0	107010	0.78707315
80389055	PRINT CRP - 7/14/25 OLD CANTON RD C		Employee Expenses-EE0	593020	0.12660587
80389055	PRINT CRP - 7/14/25 OLD CANTON RD C		Employee Expenses-EE0	108030	0.08632097
80430902	*ASP* 3PA Convo#1900753 Priority, S		Employee Expenses-EE0	596000	1
80430903	SEE SPEC INST - UG FAULT* CHESHIRE,		Employee Expenses-EE0	596000	1
80383094	MPB; 69 SANFORD RD, WOODBURY - 1PH		Employee Expenses-EE0	108030	0.00143227
80383094	MPB; 69 SANFORD RD, WOODBURY - 1PH		Employee Expenses-EE0	107010	0.8682008
80383094	MPB; 69 SANFORD RD, WOODBURY - 1PH		Employee Expenses-EE0	584280	0.06790943
80383094	MPB; 69 SANFORD RD, WOODBURY - 1PH		Employee Expenses-EE0	593010	0.0624575
GXC21E38	2AX -Stanley Impact with Hose	2AX -Stanley Impact with Hoses. Qty: 1 unit / $895 / Total 895	Employee Expenses-EE0	107010	1
GXC21E42	2BC - Graybar Milwaukee Magnetic	2BC - Graybar Milwaukee Magnetic Drill Kit / Qty 1 Total 2399.36	Employee Expenses-EE0	107010	1
GXC21E43	2BC - Altec Supply The Pickle Head	2BC - Altec Supply The Pickle Head Wireholder / Qty 3 1799.54 ea Total 5398.62	Employee Expenses-EE0	107010	1
GXC21E44	2BC - Reel Rope Spindle Mount	2BC - Reel Rope Spindle Mount / Qty 1 1758.24 ea Total 1758.24	Employee Expenses-EE0	107010	1
GXC21E46	2BC - Canon Printer	2BC - Canon Printer / Qty 1 2700 ea Total 2700	Employee Expenses-EE0	107010	1
GXC21E47	2BC - Graybar TEC Energy	2BC - Graybar TEC Energy / Qty 1 1631.57 ea Total 1631.57	Employee Expenses-EE0	107010	1
GXC21E49	GXC21E49	2BC - Graybar Milwaukee Rotary / Qty 1 3132.39 ea Total 3132.39	Employee Expenses-EE0	107010	1
80395187	COMP HAR 8/25/25*WATERBURY, 29 WHIT		Employee Expenses-EE0	596000	1
80277349	COMP NTW 3/17/25* MIDDLEBURY, 301 S		Employee Expenses-EE0	596000	1
80404037	COMP TOL 9/8/25* MANCHESTER, 33 AUB		Employee Expenses-EE0	596000	1
80404041	2 SUMMIT ST STONINGTON/NEW UG SVC 2		Employee Expenses-EE0	108030	0.24095385
80404041	2 SUMMIT ST STONINGTON/NEW UG SVC 2		Employee Expenses-EE0	593010	0.04046582
80404041	2 SUMMIT ST STONINGTON/NEW UG SVC 2		Employee Expenses-EE0	583280	0.16051525
80404041	2 SUMMIT ST STONINGTON/NEW UG SVC 2		Employee Expenses-EE0	107010	0.55806508
80436158	*PROJ FRONTIER*Patrol 13B10 Plainfi		Employee Expenses-EE0	593020	0.22808291
80436158	*PROJ FRONTIER*Patrol 13B10 Plainfi		Employee Expenses-EE0	596000	0.04335039
80436158	*PROJ FRONTIER*Patrol 13B10 Plainfi		Employee Expenses-EE0	107010	0.44845059
80436158	*PROJ FRONTIER*Patrol 13B10 Plainfi		Employee Expenses-EE0	108030	0.24851679
80436158	*PROJ FRONTIER*Patrol 13B10 Plainfi		Employee Expenses-EE0	593040	0.02375678
80436158	*PROJ FRONTIER*Patrol 13B10 Plainfi		Employee Expenses-EE0	594030	0.00784254
81592940	South Main St 238, EW. P-196 connec		Employee Expenses-EE0	107010	1
80276657	3PA MR#1746494 (16 Pole) NB, NP B		Employee Expenses-EE0	593050	0.02415717
80276657	3PA MR#1746494 (16 Pole) NB, NP B		Employee Expenses-EE0	596000	0.00627074

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80276657	3PA MR#1746494 (16 Pole) NB, NP B		Employee Expenses-EE0	108030	0.21472002
80276657	3PA MR#1746494 (16 Pole) NB, NP B		Employee Expenses-EE0	593020	0.20402132
80276657	3PA MR#1746494 (16 Pole) NB, NP B		Employee Expenses-EE0	594030	0.02614984
80276657	3PA MR#1746494 (16 Pole) NB, NP B		Employee Expenses-EE0	583280	0.0713341
80276657	3PA MR#1746494 (16 Pole) NB, NP B		Employee Expenses-EE0	107010	0.43225447
80276657	3PA MR#1746494 (16 Pole) NB, NP B		Employee Expenses-EE0	593040	0.02109234
80315136	*D&D*Priority Reject Pole 99 Northi		Employee Expenses-EE0	108030	0.24147122
80315136	*D&D*Priority Reject Pole 99 Northi		Employee Expenses-EE0	596000	0.06643043
80315136	*D&D*Priority Reject Pole 99 Northi		Employee Expenses-EE0	107010	0.63459838
80315136	*D&D*Priority Reject Pole 99 Northi		Employee Expenses-EE0	593020	0.05749997
80335485	RN) 7/25/25 FOIA REQUESTED 6/27/25		Employee Expenses-EE0	107010	0.57961182
80335485	RN) 7/25/25 FOIA REQUESTED 6/27/25		Employee Expenses-EE0	108030	0.42038818
80402142	RC PAD 1497 DISC / RECONN TO REPLAC		Employee Expenses-EE0	594030	1
80402143	South Main Street 87, Windsor Locks		Employee Expenses-EE0	108030	1
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Employee Expenses-EE0	583280	0.0761426
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Employee Expenses-EE0	108030	0.21054128
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Employee Expenses-EE0	595000	0.03322495
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Employee Expenses-EE0	593050	0.03269843
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Employee Expenses-EE0	593020	0.21513782
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Employee Expenses-EE0	107010	0.43225492
80885994	*HAWK*Defective Poles, P2860, 3B02,		Employee Expenses-EE0	593020	0.11409816
80885994	*HAWK*Defective Poles, P2860, 3B02,		Employee Expenses-EE0	108030	0.2898333
80885994	*HAWK*Defective Poles, P2860, 3B02,		Employee Expenses-EE0	107010	0.59606854
80417857	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	594030	0.02398268
80417857	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.03353175
80417857	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.16973206
80417857	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.00731666
80417857	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.31955697
80417857	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.01463164
80417857	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.32669085
80417857	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.01859546
80417857	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.08596192
80230423	COMP HAR 02/04/25 - UG FAULT*EAST H		Employee Expenses-EE0	596000	1
80420350	OLD SAYBROOK, BOSTON POST, 1333//IN		Employee Expenses-EE0	107010	1
80401618	Tunnel Rd 405, Vernon. DG Upgrade t		Employee Expenses-EE0	583280	0.28814053
80401618	Tunnel Rd 405, Vernon. DG Upgrade t		Employee Expenses-EE0	107010	0.16706997
80401618	Tunnel Rd 405, Vernon. DG Upgrade t		Employee Expenses-EE0	108030	0.5447895
80356957	AE/JD; 18 5TH ST STAMFORD; REPLACE		Employee Expenses-EE0	593040	0.31765432
80356957	AE/JD; 18 5TH ST STAMFORD; REPLACE		Employee Expenses-EE0	593010	0.68234568
80413065	RM, EM 66A PERRY AVE FL 1-- 8633, N		Employee Expenses-EE0	107010	0.64308667
80413065	RM, EM 66A PERRY AVE FL 1-- 8633, N		Employee Expenses-EE0	593040	0.35691333
80382027	48 DANIELS AVE WATERFORD/RMV SVC TO		Employee Expenses-EE0	108030	1
80428913	print INT-111825 WO# 22570987 OAKV		Employee Expenses-EE0	583280	0.19323526
80428913	print INT-111825 WO# 22570987 OAKV		Employee Expenses-EE0	108030	0.32313564
80428913	print INT-111825 WO# 22570987 OAKV		Employee Expenses-EE0	107010	0.45115025
80428913	print INT-111825 WO# 22570987 OAKV		Employee Expenses-EE0	593010	0.03247885
80408392	COMP TOL 9/10/25* EAST HARTFORD,39		Employee Expenses-EE0	596000	1
80408394	JFM-100 LN UNIT C-21-NORTHAMPTON (P		Employee Expenses-EE0	107010	0.0198147
80408394	JFM-100 LN UNIT C-21-NORTHAMPTON (P		Employee Expenses-EE0	594010	0.13209799
80408394	JFM-100 LN UNIT C-21-NORTHAMPTON (P		Employee Expenses-EE0	584280	0.30118949
80408394	JFM-100 LN UNIT C-21-NORTHAMPTON (P		Employee Expenses-EE0	108030	0.54689782
80435368	10/6 CLUBHOUSE (320) RD LEBANON		Employee Expenses-EE0	108030	0.25901343
80435368	10/6 CLUBHOUSE (320) RD LEBANON		Employee Expenses-EE0	107010	0.63999363
80435368	10/6 CLUBHOUSE (320) RD LEBANON		Employee Expenses-EE0	593020	0.10099294
80409224	Storm - Follow Up - AE/DL; VISTA DR		Employee Expenses-EE0	108030	0.26985554
80409224	Storm - Follow Up - AE/DL; VISTA DR		Employee Expenses-EE0	594030	0.14987007
80409224	Storm - Follow Up - AE/DL; VISTA DR		Employee Expenses-EE0	593020	0.11364785
80409224	Storm - Follow Up - AE/DL; VISTA DR		Employee Expenses-EE0	107010	0.46662653
80409226	PM-69 TIMBERWOOD RD BERLIN-CUSTOMER		Employee Expenses-EE0	108030	0.21260366
80409226	PM-69 TIMBERWOOD RD BERLIN-CUSTOMER		Employee Expenses-EE0	107010	0.78739634
80221655	DONE PRINT BJQ, LTCH, P #2416 (166)		Employee Expenses-EE0	107010	0.23364885
80221655	DONE PRINT BJQ, LTCH, P #2416 (166)		Employee Expenses-EE0	108030	0.45606904
80221655	DONE PRINT BJQ, LTCH, P #2416 (166)		Employee Expenses-EE0	593020	0.08956941
80221655	DONE PRINT BJQ, LTCH, P #2416 (166)		Employee Expenses-EE0	596000	0.01731626
80221655	DONE PRINT BJQ, LTCH, P #2416 (166)		Employee Expenses-EE0	593050	0.20339644
80420660	LEFFINGWELL (91) RD BLDG C OWNERS,		Employee Expenses-EE0	108030	0.37184781
80420660	LEFFINGWELL (91) RD BLDG C OWNERS,		Employee Expenses-EE0	107010	0.41436134
80420660	LEFFINGWELL (91) RD BLDG C OWNERS,		Employee Expenses-EE0	593020	0.04653052
80420660	LEFFINGWELL (91) RD BLDG C OWNERS,		Employee Expenses-EE0	583280	0.12584278
80420660	LEFFINGWELL (91) RD BLDG C OWNERS,		Employee Expenses-EE0	593050	0.04141754
80437273	DONE 10/8/25 348 GEORGE WASHINGTON		Employee Expenses-EE0	108030	0.19682006
80437273	DONE 10/8/25 348 GEORGE WASHINGTON		Employee Expenses-EE0	107010	0.58679495
80437273	DONE 10/8/25 348 GEORGE WASHINGTON		Employee Expenses-EE0	593020	0.11491776
80437273	DONE 10/8/25 348 GEORGE WASHINGTON		Employee Expenses-EE0	596000	0.10146723
80427516	PRINT 51 Straits Tpke, Watertown CT		Employee Expenses-EE0	107010	1
80393768	JRP - 105 Walnut St SOG Repl Tpx Sv		Employee Expenses-EE0	108030	0.23413171
80393768	JRP - 105 Walnut St SOG Repl Tpx Sv		Employee Expenses-EE0	107010	0.76586829
80432781	work completed in field -10/02-RSO-		Employee Expenses-EE0	593050	0.05480864
80432781	work completed in field -10/02-RSO-		Employee Expenses-EE0	107010	0.53541496
80432781	work completed in field -10/02-RSO-		Employee Expenses-EE0	108030	0.22320284
80432781	work completed in field -10/02-RSO-		Employee Expenses-EE0	593020	0.18657356
80422522	WORK COMP - REPLACED CUTOUTS WEST R		Employee Expenses-EE0	108030	0.26666825
80422522	WORK COMP - REPLACED CUTOUTS WEST R		Employee Expenses-EE0	593020	0.12819722
80422522	WORK COMP - REPLACED CUTOUTS WEST R		Employee Expenses-EE0	107010	0.60513453
80422524	COMP TOL 10/21/25* FIXTURE CHANGE*		Employee Expenses-EE0	107010	1
80432840	DONE APPT 10/15 154 Point of Rock R		Employee Expenses-EE0	594030	1
80421447	15D 12/11 *PRE189* BEACON FALLS, LO		Employee Expenses-EE0	107010	0.40096998
80421447	15D 12/11 *PRE189* BEACON FALLS, LO		Employee Expenses-EE0	108030	0.45465568
80421447	15D 12/11 *PRE189* BEACON FALLS, LO		Employee Expenses-EE0	583280	0.14437434
80424640	APPRENTICES***DEMO LETTER***WM; WAS		Employee Expenses-EE0	108030	1
80405259	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.45760042
80405259	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.31982011
80405259	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.22257947
80351626	6/23/25 LEAKER 12 LEOPARD DR NEWTOW		Employee Expenses-EE0	108030	0.62475945
80351626	6/23/25 LEAKER 12 LEOPARD DR NEWTOW		Employee Expenses-EE0	584280	0.34406972
80351626	6/23/25 LEAKER 12 LEOPARD DR NEWTOW		Employee Expenses-EE0	593040	0.03117083
80427118	BLOOMFIELD, MALONE, 8, DEVIN LAMAY		Employee Expenses-EE0	593050	1
80365373	AE/DL; 9 INDIAN ROCK LN; GREENWICH		Employee Expenses-EE0	107010	0.92270426
80365373	AE/DL; 9 INDIAN ROCK LN; GREENWICH		Employee Expenses-EE0	583280	0.01485469
80365373	AE/DL; 9 INDIAN ROCK LN; GREENWICH		Employee Expenses-EE0	108030	0.04989543
80365373	AE/DL; 9 INDIAN ROCK LN; GREENWICH		Employee Expenses-EE0	593020	0.01254563
80191544	DL Morgan St, Stm 1K01 Line Sensor		Employee Expenses-EE0	108030	0.5
80191544	DL Morgan St, Stm 1K01 Line Sensor		Employee Expenses-EE0	107010	0.5
82282288	MG-P#40HAMPTON, NORTH BROOK (167) R		Employee Expenses-EE0	583280	0.13301692
82282288	MG-P#40HAMPTON, NORTH BROOK (167) R		Employee Expenses-EE0	593020	0.04918286
82282288	MG-P#40HAMPTON, NORTH BROOK (167) R		Employee Expenses-EE0	108030	0.16583568
82282288	MG-P#40HAMPTON, NORTH BROOK (167) R		Employee Expenses-EE0	107010	0.65196454
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Employee Expenses-EE0	593010	0.01914685
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Employee Expenses-EE0	583280	0.11394194
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Employee Expenses-EE0	107010	0.66967027
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Employee Expenses-EE0	108030	0.19053821
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Employee Expenses-EE0	593040	0.00670273
80389941	(em) GRANBY (xfmr replacement) - 33		Employee Expenses-EE0	108030	0.42239055
80389941	(em) GRANBY (xfmr replacement) - 33		Employee Expenses-EE0	583280	0.17760945
80389941	(em) GRANBY (xfmr replacement) - 33		Employee Expenses-EE0	593020	0.0746257
80389941	(em) GRANBY (xfmr replacement) - 33		Employee Expenses-EE0	107010	0.3253743
80275868	DGP#3136 SMITH RD WOODSTOCK FRNTR P		Employee Expenses-EE0	593020	0.02925383
80275868	DGP#3136 SMITH RD WOODSTOCK FRNTR P		Employee Expenses-EE0	108030	0.23196822
80275868	DGP#3136 SMITH RD WOODSTOCK FRNTR P		Employee Expenses-EE0	107010	0.55730538
80275868	DGP#3136 SMITH RD WOODSTOCK FRNTR P		Employee Expenses-EE0	594030	0.18147258
80417647	DIG UP- APPROVED 1/29		Employee Expenses-EE0	594030	1
80348116	5D 6/25 PM-2197 BERLIN TPKE BERLIN-		Employee Expenses-EE0	108030	1
80429926	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	594010	0.01388774
80429926	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.32299012
80429926	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.6138198
80429926	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593020	0.04930234
80278875	2_040_Minor Hotspot found in Bethan		Employee Expenses-EE0	593040	1
80278876	5 DD 3/21 JFM-6 OAKLAND DR (P#1693)		Employee Expenses-EE0	108030	1
80278877	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.71265188
80278877	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.09048611
80278877	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.19686201
80380517	(LC) **MM - 119 HARRISON AVE, NEW C		Employee Expenses-EE0	107010	0.54533774
80380517	(LC) **MM - 119 HARRISON AVE, NEW C		Employee Expenses-EE0	583280	0.16199024
80380517	(LC) **MM - 119 HARRISON AVE, NEW C		Employee Expenses-EE0	108030	0.29267202
80276205	* 111 KENSINGTON AVE, MERIDEN - RE		Employee Expenses-EE0	593040	0.4175321
80276205	* 111 KENSINGTON AVE, MERIDEN - RE		Employee Expenses-EE0	108030	0.5824679
80399016	5L01 Ubicquia Sensors 2025 PAD292 +		Employee Expenses-EE0	107010	1
80406422	JRP - Lepage Dr SOG PAD#Q Replace R		Employee Expenses-EE0	584280	0.33529408
80406422	JRP - Lepage Dr SOG PAD#Q Replace R		Employee Expenses-EE0	107010	0.02205838
80406422	JRP - Lepage Dr SOG PAD#Q Replace R		Employee Expenses-EE0	108030	0.64264754
80406424	COMP TOL 9/9/25* PAWCATUCK, 134 ASH		Employee Expenses-EE0	596000	1
80391454	TC COMP IN FIELD 2/18 JOURNEYS END		Employee Expenses-EE0	107010	0.57908289
80391454	TC COMP IN FIELD 2/18 JOURNEYS END		Employee Expenses-EE0	108030	0.25319224
80391454	TC COMP IN FIELD 2/18 JOURNEYS END		Employee Expenses-EE0	593020	0.16772487
80419409	MCB - 13 Taft Pointe, Wtby - URD 37		Employee Expenses-EE0	108030	0.85163298
80419409	MCB - 13 Taft Pointe, Wtby - URD 37		Employee Expenses-EE0	594030	0.00153777
80419409	MCB - 13 Taft Pointe, Wtby - URD 37		Employee Expenses-EE0	595000	0.00123022
80419409	MCB - 13 Taft Pointe, Wtby - URD 37		Employee Expenses-EE0	107010	0.11053715
80419409	MCB - 13 Taft Pointe, Wtby - URD 37		Employee Expenses-EE0	584280	0.03506188
80379296	AE/SC: 17 SPEZZANO DR GRN -200A OH		Employee Expenses-EE0	108030	0.22167521
80379296	AE/SC: 17 SPEZZANO DR GRN -200A OH		Employee Expenses-EE0	107010	0.77832479
80434919	12 Groton St, Hartford, replace UG		Employee Expenses-EE0	108030	0.17418661
80434919	12 Groton St, Hartford, replace UG		Employee Expenses-EE0	593010	0.00540618
80434919	12 Groton St, Hartford, replace UG		Employee Expenses-EE0	107010	0.81816175
80434919	12 Groton St, Hartford, replace UG		Employee Expenses-EE0	594010	0.00224546
80376290	POST CONST - LD - 105 CENTERWOOD RD		Employee Expenses-EE0	107010	0.75193086
80376290	POST CONST - LD - 105 CENTERWOOD RD		Employee Expenses-EE0	108030	0.24806914
80376291	F.COMP-OH TURNOVER - 9A -7/24 AWC -		Employee Expenses-EE0	593020	0.18210102
80376291	F.COMP-OH TURNOVER - 9A -7/24 AWC -		Employee Expenses-EE0	596000	0.09847764
80376291	F.COMP-OH TURNOVER - 9A -7/24 AWC -		Employee Expenses-EE0	107010	0.31383229
80376291	F.COMP-OH TURNOVER - 9A -7/24 AWC -		Employee Expenses-EE0	108030	0.40558905
80385467	PRINT CRP-28 Scoville Hill rd HW, F		Employee Expenses-EE0	593020	0.16653825
80385467	PRINT CRP-28 Scoville Hill rd HW, F		Employee Expenses-EE0	107010	0.5213114
80385467	PRINT CRP-28 Scoville Hill rd HW, F		Employee Expenses-EE0	593050	0.18905006
80385467	PRINT CRP-28 Scoville Hill rd HW, F		Employee Expenses-EE0	108030	0.12310029
80252745	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593040	0.22514308
80252745	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	596000	0.13464956
80252745	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	108030	0.3092148
80252745	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	107010	0.28065983
80252745	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593020	0.05033273
80398634	385 LANTERN HILL RD, MYSTIC / NORTH		Employee Expenses-EE0	107010	0.62078227
80398634	385 LANTERN HILL RD, MYSTIC / NORTH		Employee Expenses-EE0	593020	0.07534285
80398634	385 LANTERN HILL RD, MYSTIC / NORTH		Employee Expenses-EE0	108030	0.30387489
80342257	AE/TC 35 PARSONAGE RD, GRN: P#67444		Employee Expenses-EE0	583280	0.14028479
80342257	AE/TC 35 PARSONAGE RD, GRN: P#67444		Employee Expenses-EE0	107010	0.49728451
80342257	AE/TC 35 PARSONAGE RD, GRN: P#67444		Employee Expenses-EE0	108030	0.3624307
80402527	EAST HAMPTON, SHERRY, 1, Victoria S		Employee Expenses-EE0	593050	1
80402530	5D 10/1 JRP - 349 Marion Ave Unit #		Employee Expenses-EE0	107010	1
80418786	DL; 300 MAIN ST; UPFRONT ENG CHARGE		Employee Expenses-EE0	186010	1
80251988	COMP TOL 2/5/25* **RMV BY 2/11!!**		Employee Expenses-EE0	596000	0.62688
80251988	COMP TOL 2/5/25* **RMV BY 2/11!!**		Employee Expenses-EE0	108030	0.37312
80432949	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	108030	0.40169766
80432949	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593050	0.12988916
80432949	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593020	0.06270038
80432949	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	107010	0.4057128
80376832	Ins 9/15 or After- 30 East Walk, CL		Employee Expenses-EE0	107010	1
GXC22E92	2BC - Graybar Order Danielson 2022	2BC - Graybar Order Danielson 2022	Employee Expenses-EE0	107010	1
GXC22E93	2BC - R&R Power Equipment 2022	2BC - R&R Power Equipment 2022	Employee Expenses-EE0	107010	1
GXC22E94	2AX - Lazyboy Chair Madison 2022	2AX - Lazyboy Chair Madison 2022	Employee Expenses-EE0	107010	1
GXC22E95	2BC - (2) TRUCK/BENCH VISES	2BC - (2) TRUCK/BENCH VISES 1/8"-2 1/2" PIPE X 3 1/2" UPPER JAW	Employee Expenses-EE0	107010	1
GXC22E96	2BC - Grainer Equipment Danielson 2	2BC - Grainer Equipment Danielson 2022	Employee Expenses-EE0	107010	1
GXC22E97	3H2 - Extension Arm New London 2022	3H2 - Extension Arm New London 2022	Employee Expenses-EE0	107010	1
GXC22E99	2AX - Dival Order Madison 2022	2AX - Dival Order Madison 2022	Employee Expenses-EE0	107010	1
80364715	(LC) TC 72 WHIPSTICK RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.80875496
80364715	(LC) TC 72 WHIPSTICK RD, RIDGEFIELD		Employee Expenses-EE0	594030	0.07543802
80364715	(LC) TC 72 WHIPSTICK RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.11580702
80385527	COMP CCC 09/11/25 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.01483586
80385527	COMP CCC 09/11/25 - UG FAULT* BRIST		Employee Expenses-EE0	108030	0.00494166
80385527	COMP CCC 09/11/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.98022248
80431051	(LC) Pole 21143 479 MAIN AVE - NORW		Employee Expenses-EE0	107010	0.30863458
80431051	(LC) Pole 21143 479 MAIN AVE - NORW		Employee Expenses-EE0	594030	0.18804273
80431051	(LC) Pole 21143 479 MAIN AVE - NORW		Employee Expenses-EE0	595000	0.09551285
80431051	(LC) Pole 21143 479 MAIN AVE - NORW		Employee Expenses-EE0	583280	0.17659975
80431051	(LC) Pole 21143 479 MAIN AVE - NORW		Employee Expenses-EE0	108030	0.15658904
80431051	(LC) Pole 21143 479 MAIN AVE - NORW		Employee Expenses-EE0	596000	0.07462105
80397334	Lake Rd 161, Andover. Reconnect svc		Employee Expenses-EE0	186010	1
80438635	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Employee Expenses-EE0	593020	0.03294259
80438635	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Employee Expenses-EE0	108030	0.37370273
80438635	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Employee Expenses-EE0	583280	0.08909396
80438635	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Employee Expenses-EE0	107010	0.50426071
80427440	37 SEA SPRAY RD, OLD LYME - RMV EX		Employee Expenses-EE0	108030	1
80433816	(LC) RM, 16 LEANN DR - NORWALK !! U		Employee Expenses-EE0	107010	1
GXT23034	Cordless Crimping Tool Kits -2EV	Cordless Crimping Tool Kits for high volume crimping jobs on construction projects, Qty: 2, Unit price $872.42, total costs: 1744.84	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXT23035	2 A/C unit for Riverside 2R	2 A/C unit for Riverside 2R, total costs: 2,697.44	Employee Expenses-EE0	107010	1
GXC23E43	3H2 - Eagle Leasing Container 2023	3H2 - Eagle Leasing Container 2023	Employee Expenses-EE0	107010	1
GXC23E47	3H2 - Gas Detector 2023	3H2 - Gas Detector 2023	Employee Expenses-EE0	107010	1
GXC23E49	2AX -Madison Handline Kit 2023	2AX -Madison Handline Kit 2023	Employee Expenses-EE0	107010	1
80407956	NONBILLABLE - 9A - 65 NEW LITCHFIEL		Employee Expenses-EE0	108030	0.02089664
80407956	NONBILLABLE - 9A - 65 NEW LITCHFIEL		Employee Expenses-EE0	593020	0.07462295
80407956	NONBILLABLE - 9A - 65 NEW LITCHFIEL		Employee Expenses-EE0	593010	0.25672615
80407956	NONBILLABLE - 9A - 65 NEW LITCHFIEL		Employee Expenses-EE0	107010	0.64775427
80421895	WASHINGTON DEPOT, ROMFORD, 96, DAN		Employee Expenses-EE0	107010	0.206436
80421895	WASHINGTON DEPOT, ROMFORD, 96, DAN		Employee Expenses-EE0	584280	0.26033647
80421895	WASHINGTON DEPOT, ROMFORD, 96, DAN		Employee Expenses-EE0	108030	0.53322753
80421897	AE/JD; 115 HARDESTY RD STAMFORD; 10		Employee Expenses-EE0	107010	1
80437381	P668 - remove TS - Saner Rd, Marlbo		Employee Expenses-EE0	108030	0.33707632
80437381	P668 - remove TS - Saner Rd, Marlbo		Employee Expenses-EE0	107010	0.66292368
80419698	CROMWELL, MAIN, 385,		Employee Expenses-EE0	593050	1
80417682	591 W Lake Ave, GF- Ins 115'- 4/0 A		Employee Expenses-EE0	107010	1
80424309	MPB; 118 STONY HILL RD, BROOKFIELD		Employee Expenses-EE0	107010	0.68765939
80424309	MPB; 118 STONY HILL RD, BROOKFIELD		Employee Expenses-EE0	583280	0.31234061
80421494	9A CAR VS POLE - AGENCY NOT RESPOND		Employee Expenses-EE0	593010	1
80443938	SPITHEAD(69) RD -- 5137, Waterford		Employee Expenses-EE0	107010	0.4056387
80443938	SPITHEAD(69) RD -- 5137, Waterford		Employee Expenses-EE0	583280	0.20499959
80443938	SPITHEAD(69) RD -- 5137, Waterford		Employee Expenses-EE0	108030	0.38936172
80310738	Install db pedestal svc 130' 4/0-BR		Employee Expenses-EE0	107010	1
80409461	App *NEWTOWN*15D 9/30 MPB; 312 ROOS		Employee Expenses-EE0	108030	1
80348545	COMP TOL 8/20/25 FIXTURE CHANGE * H		Employee Expenses-EE0	107010	1
80331788	AC-2 WOOD CREEK RD, NEW FAIRFIELD-P		Employee Expenses-EE0	108030	1
80331789	*ASP* KG Conv#1842270-PriorityMakeR		Employee Expenses-EE0	596000	1
80189203	COMP NTW 11/11/24* BRANFORD, 15 OLD		Employee Expenses-EE0	596000	1
80209667	*D&D*Conv#1670175-PriorityMakeReady		Employee Expenses-EE0	583280	0.16276419
80209667	*D&D*Conv#1670175-PriorityMakeReady		Employee Expenses-EE0	593020	0.83723581
80307940	DO WITH WR#20811956 42 PADDOCK AVE		Employee Expenses-EE0	583280	0.26933629
80307940	DO WITH WR#20811956 42 PADDOCK AVE		Employee Expenses-EE0	108030	0.45039479
80307940	DO WITH WR#20811956 42 PADDOCK AVE		Employee Expenses-EE0	107010	0.28026892
80251968	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	583280	0.06443096
80251968	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.05504438
80251968	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.0424112
80251968	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.30396531
80251968	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.37063582
80251968	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.16351234
ML231130	Episcopal Location Fencing	Episcopal Location Fencing	Employee Expenses-EE0	107010	1
ML231132	Episcopal Location Floor Leveling	Episcopal Location Floor Leveling	Employee Expenses-EE0	108030	0.08972633
ML231132	Episcopal Location Floor Leveling	Episcopal Location Floor Leveling	Employee Expenses-EE0	107010	0.91027367
ML231133	Torrington Indoor Shelving/Racking	Torrington Indoor Shelving / Racking	Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 2024 International MV607 $242,967.64 Unit # 2457919 This is a transfer from Entity 21 - Project ID: MWEDVH23 WO# V2457919			
V245791T	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
80427642	MPB; 25 REES DR, OXFORD (HOMEOWER		Employee Expenses-EE0	583280	0.09137644
80427642	MPB; 25 REES DR, OXFORD (HOMEOWER		Employee Expenses-EE0	108030	0.22094482
80427642	MPB; 25 REES DR, OXFORD (HOMEOWER		Employee Expenses-EE0	107010	0.68767875
80427076	9A CAR VS EVERSOURCE POLE#46036 NRF		Employee Expenses-EE0	593040	1
80382205	COMP CCC 09/04/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	0.84927502
80382205	COMP CCC 09/04/25 - UG FAULT* ENFIE		Employee Expenses-EE0	107010	0.15072498
		HVAC Replacement Prospect RS 18 Kluge Rd, Prospect, CT			
CT23D010	HVAC Replacement Prospect		Employee Expenses-EE0	107010	1
		HVAC Replacement Greenwich Hospital 5 Perryridge Rd. Greenwich, CT			
CT23D011	HVAC Replacement Greenwich Hosp		Employee Expenses-EE0	108030	0.04761905
		HVAC Replacement Greenwich Hospital 5 Perryridge Rd. Greenwich, CT			
CT23D011	HVAC Replacement Greenwich Hosp		Employee Expenses-EE0	107010	0.95238095
		Site 47 SEL ICON 107 Selden St, Berlin, CT Telecom Room			
CT23D012	Site 47 SEL ICON		Employee Expenses-EE0	107010	1
		CT Delta Controllers Delta Controllers Various Stations			
CT23D013	CT Delta Controllers		Employee Expenses-EE0	107010	1
80327465	315 Peddlers Rd, GF- Disconnect/Re-		Employee Expenses-EE0	593050	1
80327467	PRINT CRP-Thompson Hill rd CTN, rep		Employee Expenses-EE0	108030	0.27053009
80327467	PRINT CRP-Thompson Hill rd CTN, rep		Employee Expenses-EE0	593020	0.13429147
80327467	PRINT CRP-Thompson Hill rd CTN, rep		Employee Expenses-EE0	107010	0.59517844
80421468	361 SCANTIC RD., E. WINDSOR - POLE		Employee Expenses-EE0	583280	0.3390322
80421468	361 SCANTIC RD., E. WINDSOR - POLE		Employee Expenses-EE0	593040	0.22792402
80421468	361 SCANTIC RD., E. WINDSOR - POLE		Employee Expenses-EE0	108030	0.34757392
80421468	361 SCANTIC RD., E. WINDSOR - POLE		Employee Expenses-EE0	107010	0.08546986
80417602	COMP HAR 11/11/25* NEW BRITAIN, 260		Employee Expenses-EE0	596000	1
80369496	SL - 247 Forest Ln, CHE - (Frnt) P4		Employee Expenses-EE0	107010	0.8039814
80369496	SL - 247 Forest Ln, CHE - (Frnt) P4		Employee Expenses-EE0	108030	0.1960186
80369497	MK Conv#815970-RegularMakeReadyNonR		Employee Expenses-EE0	107010	0.41024492
80369497	MK Conv#815970-RegularMakeReadyNonR		Employee Expenses-EE0	108030	0.00173781
80369497	MK Conv#815970-RegularMakeReadyNonR		Employee Expenses-EE0	593020	0.58801727
80278197	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.73961236
80278197	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.15943305
80278197	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.0655218
80278197	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.03543279
80204850	(em) ZK - W HTFD (Replace Cutout) -		Employee Expenses-EE0	107010	0.72739239
80204850	(em) ZK - W HTFD (Replace Cutout) -		Employee Expenses-EE0	108030	0.27260761
80260721	JES;-TS- 295 SPRING WATER LANE NEW		Employee Expenses-EE0	108030	0.13067529
80260721	JES;-TS- 295 SPRING WATER LANE NEW		Employee Expenses-EE0	107010	0.86932471
80394570	51 ROCKLEDGE DR., VERNON - NEW DB S		Employee Expenses-EE0	107010	1
80404028	COMP CCC 10/02/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.86426803
80404028	COMP CCC 10/02/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.13573197
		DG PM Cost FOR CD02136 | INT-67007 | VCP Realty, Warrenville Road, Mansfield |			
DGPM2136	DGPM COST FOR CD02136		Employee Expenses-EE0	186010	1
80425972	POLE 1278 683 LYNN ROAD ESSEX REHAN		Employee Expenses-EE0	107010	0.08652403
80425972	POLE 1278 683 LYNN ROAD ESSEX REHAN		Employee Expenses-EE0	593040	0.09517043
80425972	POLE 1278 683 LYNN ROAD ESSEX REHAN		Employee Expenses-EE0	593010	0.37201529
80425972	POLE 1278 683 LYNN ROAD ESSEX REHAN		Employee Expenses-EE0	108030	0.06056482
80425972	POLE 1278 683 LYNN ROAD ESSEX REHAN		Employee Expenses-EE0	593050	0.16942537
80425972	POLE 1278 683 LYNN ROAD ESSEX REHAN		Employee Expenses-EE0	593020	0.21630006
80398616	PRESTON, HINCKLEY HILL, 4, lance ja		Employee Expenses-EE0	583280	0.27595382
80398616	PRESTON, HINCKLEY HILL, 4, lance ja		Employee Expenses-EE0	593010	0.04638213
80398616	PRESTON, HINCKLEY HILL, 4, lance ja		Employee Expenses-EE0	107010	0.67766405
80324483	**GDK WINDSOR, 147 PIGEON HILL RD,		Employee Expenses-EE0	107010	1
80265078	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	107010	0.40300372
80265078	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	596000	0.03727577
80265078	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	594030	0.16773242
80265078	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	108030	0.24378453
80265078	*D&D* CD02449 Frontier Pole Inspect		Employee Expenses-EE0	593020	0.14820357
80338451	Newberry Rd 74, East Windsor. Remov		Employee Expenses-EE0	108030	1
80369953	5 WOOD CT, TERRYVILLE. VOLTAGE COM		Employee Expenses-EE0	107010	0.42916274
80369953	5 WOOD CT, TERRYVILLE. VOLTAGE COM		Employee Expenses-EE0	593050	0.21997342
80369953	5 WOOD CT, TERRYVILLE. VOLTAGE COM		Employee Expenses-EE0	108030	0.11577783
80369953	5 WOOD CT, TERRYVILLE. VOLTAGE COM		Employee Expenses-EE0	593010	0.23508601
82833087	DG SW#222 121 NEW RD THOMPSON 550'		Employee Expenses-EE0	108030	0.00369515
82833087	DG SW#222 121 NEW RD THOMPSON 550'		Employee Expenses-EE0	584280	0.04955793
82833087	DG SW#222 121 NEW RD THOMPSON 550'		Employee Expenses-EE0	107010	0.94674692
80396234	*D&D* BD - Conv. 1860941 -Make Read		Employee Expenses-EE0	593020	0.38957559
80396234	*D&D* BD - Conv. 1860941 -Make Read		Employee Expenses-EE0	107010	0.22380996
80396234	*D&D* BD - Conv. 1860941 -Make Read		Employee Expenses-EE0	593040	0.0030399
80396234	*D&D* BD - Conv. 1860941 -Make Read		Employee Expenses-EE0	583280	0.12739628
80396234	*D&D* BD - Conv. 1860941 -Make Read		Employee Expenses-EE0	593010	0.07817265
80396234	*D&D* BD - Conv. 1860941 -Make Read		Employee Expenses-EE0	594030	0.11902729
80396234	*D&D* BD - Conv. 1860941 -Make Read		Employee Expenses-EE0	593050	0.05897833
80442426	9A - Car vs. Pole - APPROVED 12/16/		Employee Expenses-EE0	108030	0.46927925
80442426	9A - Car vs. Pole - APPROVED 12/16/		Employee Expenses-EE0	593020	0.03878778
80442426	9A - Car vs. Pole - APPROVED 12/16/		Employee Expenses-EE0	594030	0.0567355
80442426	9A - Car vs. Pole - APPROVED 12/16/		Employee Expenses-EE0	593050	0.01616078
80442426	9A - Car vs. Pole - APPROVED 12/16/		Employee Expenses-EE0	107010	0.41903669
GXC21C49	Blocks (3)	2BB - Blocks (3) s/c 503904 @ $646.60ea, Total: $1939.80 - Loveless	Employee Expenses-EE0	107010	1
80420417	AE/SC: 5 BROOKSIDE PARK GRN, 200A O		Employee Expenses-EE0	108030	0.20699342
80420417	AE/SC: 5 BROOKSIDE PARK GRN, 200A O		Employee Expenses-EE0	107010	0.79300658
F2311087	Roof Ladder & Steel Column Replc.	Danielson - Roof Ladder & Steel Column Replacement	Employee Expenses-EE0	108030	0.04773414
F2311087	Roof Ladder & Steel Column Replc.	Danielson - Roof Ladder & Steel Column Replacement	Employee Expenses-EE0	107010	0.95226586
80217369	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593050	0.07201058
80217369	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.20545665
80217369	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.15443856
80217369	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.43387713
80217369	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593040	0.13421707
80299243	*AWC COMP* MM - 25 ADAMS LN -- V159		Employee Expenses-EE0	107010	0.35451471
80299243	*AWC COMP* MM - 25 ADAMS LN -- V159		Employee Expenses-EE0	593020	0.08415133
80299243	*AWC COMP* MM - 25 ADAMS LN -- V159		Employee Expenses-EE0	594030	0.17402638
80444244	(em) GRANBY (Xfmr's split crib) - 1		Employee Expenses-EE0	108030	0.38730758
80444244	(em) GRANBY (Xfmr's split crib) - 1		Employee Expenses-EE0	107010	0.36443249
80444244	(em) GRANBY (Xfmr's split crib) - 1		Employee Expenses-EE0	583280	0.36803846
80444244	(em) GRANBY (Xfmr's split crib) - 1		Employee Expenses-EE0	593040	0.01701391
80444244	(em) GRANBY (Xfmr's split crib) - 1		Employee Expenses-EE0	108030	0.18865549
80444246	SOUTH WINDHAM, MACHINE SHOP HILL, 1		Employee Expenses-EE0	593010	0.06185965
80446983	NONBILLABLE 9A - CAR VS POLE F5398		Employee Expenses-EE0	593050	1
80446983	NONBILLABLE 9A - CAR VS POLE F5398		Employee Expenses-EE0	583280	0.48326179
80446983	NONBILLABLE 9A - CAR VS POLE F5398		Employee Expenses-EE0	108030	0.3922603
80285284	7/19/22 EDWARDS(15) DR -- G24,		Employee Expenses-EE0	107010	0.12447791
80282606	AE/RL:37 HAROLD AVE:GRN: DEMO OH SE		Employee Expenses-EE0	593040	1
80282607	COMP TOL 3/20/25*HARTFORD,286 PALM		Employee Expenses-EE0	108030	1
80402258	PRINT 59 E Lake st WIN. Install OH		Employee Expenses-EE0	596000	1
80373848	HADDAM - SWAIN JOHNSON (12) - INST		Employee Expenses-EE0	107010	1
80373848	HADDAM - SWAIN JOHNSON (12) - INST		Employee Expenses-EE0	593010	0.03114495
80373848	HADDAM - SWAIN JOHNSON (12) - INST		Employee Expenses-EE0	107010	0.78355113
80373848	HADDAM - SWAIN JOHNSON (12) - INST		Employee Expenses-EE0	583280	0.18530392
80408112	5D 12/23 Jpt-484 West St Bristol (F		Employee Expenses-EE0	107010	1
80249357	PRINT EVW - 179 S. Sandisfield Rd,		Employee Expenses-EE0	108030	1
80435139	114 W Main St, CL- Rmv 3PH XFMR Ban		Employee Expenses-EE0	107010	0.12489099
80435139	114 W Main St, CL- Rmv 3PH XFMR Ban		Employee Expenses-EE0	108030	0.87510901
80435141	94 N BRIDE BROOK RD, NIANTIC - RMV		Employee Expenses-EE0	108030	1
80435142	COMP HAR 10/7/25*HOT! FIXTURE CHANG		Employee Expenses-EE0	107010	1
80435143	PRINT WARREN, KENT, 24, Michael Bro		Employee Expenses-EE0	108030	0.3882621
80435143	PRINT WARREN, KENT, 24, Michael Bro		Employee Expenses-EE0	107010	0.6117379
80277163	*AWC* AP- 155 Brickyard Rd, Farming		Employee Expenses-EE0	108030	0.41157271
80277163	*AWC* AP- 155 Brickyard Rd, Farming		Employee Expenses-EE0	596000	0.02466334
80277163	*AWC* AP- 155 Brickyard Rd, Farming		Employee Expenses-EE0	593020	0.11789557
80277163	*AWC* AP- 155 Brickyard Rd, Farming		Employee Expenses-EE0	107010	0.22172089
80277163	*AWC* AP- 155 Brickyard Rd, Farming		Employee Expenses-EE0	583280	0.22414749
80364032	KM POLE4219 61 LOVERS LANE MADISON		Employee Expenses-EE0	107010	0.43985136
80364032	KM POLE4219 61 LOVERS LANE MADISON		Employee Expenses-EE0	593040	0.10741378
80364032	KM POLE4219 61 LOVERS LANE MADISON		Employee Expenses-EE0	583280	0.19172476
80364032	KM POLE4219 61 LOVERS LANE MADISON		Employee Expenses-EE0	108030	0.2610101
80364033	AE/SC: 86 INDIAN FIELD RD GRN, 200A		Employee Expenses-EE0	108030	0.22167521
80364033	AE/SC: 86 INDIAN FIELD RD GRN, 200A		Employee Expenses-EE0	107010	0.77832479
80433819	9/19 BOSTON POST RD WINDHAM OS 5921		Employee Expenses-EE0	107010	0.4237736
80433819	9/19 BOSTON POST RD WINDHAM OS 5921		Employee Expenses-EE0	108030	0.5762264
80424504	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.02519001
80424504	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.21590483
80424504	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.14093418
80424504	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.15113172
80424504	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.46683926
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Employee Expenses-EE0	594030	0.01120846
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Employee Expenses-EE0	107010	0.19730806
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Employee Expenses-EE0	108030	0.52690348
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Employee Expenses-EE0	584280	0.25560688
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Employee Expenses-EE0	595000	0.00897312
80430609	POLE 5033 66 HARRISON ROAD GUILFORD		Employee Expenses-EE0	593020	0.12772772
80430609	POLE 5033 66 HARRISON ROAD GUILFORD		Employee Expenses-EE0	594030	0.25451338
80430609	POLE 5033 66 HARRISON ROAD GUILFORD		Employee Expenses-EE0	108030	0.34565448
80430609	POLE 5033 66 HARRISON ROAD GUILFORD		Employee Expenses-EE0	107010	0.27210442
80434853	SALEM, OLD COLCHESTER, 741, DG XFMR		Employee Expenses-EE0	108030	0.44183397
80434853	SALEM, OLD COLCHESTER, 741, DG XFMR		Employee Expenses-EE0	593010	0.05352661
80434853	SALEM, OLD COLCHESTER, 741, DG XFMR		Employee Expenses-EE0	107010	0.29231607
80434853	SALEM, OLD COLCHESTER, 741, DG XFMR		Employee Expenses-EE0	583280	0.21232334
80311414	COMP TOL 5/6/25* FIXTURE CHANGE * K		Employee Expenses-EE0	596000	1
80436260	PRINT 4 SOUCY RD, WOODBURY // repla		Employee Expenses-EE0	108030	0.20908863
80436260	PRINT 4 SOUCY RD, WOODBURY // repla		Employee Expenses-EE0	107010	0.79091137
GXC24C17	Crimpers (3) bare tool	Milwaukee Crimpers (3) part # 2678-20 bare tool @ $1,600ea, TOTAL: $4,800 - Iacolo	Employee Expenses-EE0	107010	1
GXC24C18	Potential Testers (5)	Potential Testers (5), s/c 519464 @ $800ea, TOTAL: $4,000 - Iacolo	Employee Expenses-EE0	107010	1
		New Vehicle Setup (2) - Tools @ $5,240.43ea, TOTAL: $10,485 - Tait			
GXC24C19	New Vehicle Setup (2) - Tools		Employee Expenses-EE0	107010	1
		42" Buckingham Guardrail w/rescue winch, rescue kit (13) s/c 580675,500739 @ $1,919.86ea, TOTAL: $24,958.18 - Flynn			
GXC24C20	Rescue Eq Rail/Winch/Kit (13)		Employee Expenses-EE0	107010	1
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	593040	0.00353661
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	596000	0.00898913
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	593050	0.04155697

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	594030	0.03748951
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	593020	0.32591668
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	593010	0.00795885
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	108030	0.19951837
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	107010	0.35174972
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	583280	0.01621028
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Employee Expenses-EE0	595000	0.00707388
80325845	WRTN - DM - 197 N MAIN ST MARLBOROU		Employee Expenses-EE0	593040	0.05108072
80325845	WRTN - DM - 197 N MAIN ST MARLBOROU		Employee Expenses-EE0	594030	0.06677049
80325845	WRTN - DM - 197 N MAIN ST MARLBOROU		Employee Expenses-EE0	583280	0.03385357
80325845	WRTN - DM - 197 N MAIN ST MARLBOROU		Employee Expenses-EE0	593020	0.02240297
80325845	WRTN - DM - 197 N MAIN ST MARLBOROU		Employee Expenses-EE0	108030	0.09372438
80325845	WRTN - DM - 197 N MAIN ST MARLBOROU		Employee Expenses-EE0	107010	0.73216787
80409802	**36 OAK RIDGE ROAD branford p#350		Employee Expenses-EE0	107010	1
80413531	COMP CCC 11/18/25 - OH FAULT* GREEN		Employee Expenses-EE0	107010	1
80443097	9A - 200 SOUNDVIEW AVE, STAMFORD; R		Employee Expenses-EE0	107010	0.35311845
80443097	9A - 200 SOUNDVIEW AVE, STAMFORD; R		Employee Expenses-EE0	108030	0.42062038
80443097	9A - 200 SOUNDVIEW AVE, STAMFORD; R		Employee Expenses-EE0	596000	0.1212827
80443097	9A - 200 SOUNDVIEW AVE, STAMFORD; R		Employee Expenses-EE0	593020	0.10497847
80378641	7/25 (Collelo) STATION(9) R		Employee Expenses-EE0	108030	0.41674391
80378641	7/25 (Collelo) STATION(9) R		Employee Expenses-EE0	107010	0.33764799
80378641	7/25 (Collelo) STATION(9) R		Employee Expenses-EE0	583280	0.18153532
80378641	7/25 (Collelo) STATION(9) R		Employee Expenses-EE0	593020	0.03356124
80378641	7/25 (Collelo) STATION(9) R		Employee Expenses-EE0	593010	0.03051154
80446999	184 W MAIN ST, NIANTIC - 10/22 NL R		Employee Expenses-EE0	594030	0.14301525
80446999	184 W MAIN ST, NIANTIC - 10/22 NL R		Employee Expenses-EE0	593040	0.01101186
80446999	184 W MAIN ST, NIANTIC - 10/22 NL R		Employee Expenses-EE0	108030	0.41794127
80446999	184 W MAIN ST, NIANTIC - 10/22 NL R		Employee Expenses-EE0	584280	0.25338853
80446999	184 W MAIN ST, NIANTIC - 10/22 NL R		Employee Expenses-EE0	107010	0.17464309
80300463	MG-P#607-DAYVILLE, SOUTH SHORE(134)		Employee Expenses-EE0	593050	0.04045882
80300463	MG-P#607-DAYVILLE, SOUTH SHORE(134)		Employee Expenses-EE0	593020	0.01721682
80300463	MG-P#607-DAYVILLE, SOUTH SHORE(134)		Employee Expenses-EE0	108030	0.24830014
80300463	MG-P#607-DAYVILLE, SOUTH SHORE(134)		Employee Expenses-EE0	583280	0.20906165
80300463	MG-P#607-DAYVILLE, SOUTH SHORE(134)		Employee Expenses-EE0	107010	0.45741596
80300463	MG-P#607-DAYVILLE, SOUTH SHORE(134)		Employee Expenses-EE0	595000	0.0275466
80370782	MADISON - OPENING HLL (26) - INST 4		Employee Expenses-EE0	107010	1
80308927	9A 4/26 MINE HOLLOW() RD -- 88576,		Employee Expenses-EE0	107010	0.55277865
80308927	9A 4/26 MINE HOLLOW() RD -- 88576,		Employee Expenses-EE0	108030	0.36466223
80308927	9A 4/26 MINE HOLLOW() RD -- 88576,		Employee Expenses-EE0	593020	0.08255913
80398976	Jpt-Willis Street Bristol P1544 -		Employee Expenses-EE0	108030	0.35124066
80398976	Jpt-Willis Street Bristol P1544 -		Employee Expenses-EE0	107010	0.64875934
81077121	MM- 25 SHADY LN, NEW CANAAN - UPG O		Employee Expenses-EE0	108030	0.25833192
81077121	MM- 25 SHADY LN, NEW CANAAN - UPG O		Employee Expenses-EE0	107010	0.74166808
81198020	RL:214 CLAPBOARD RIDGE RD:GRN: INTE		Employee Expenses-EE0	186010	1
80126196	JFM-INT-99455- XFMR UPGD- 34 HIGGIN		Employee Expenses-EE0	593020	0.05094856
80126196	JFM-INT-99455- XFMR UPGD- 34 HIGGIN		Employee Expenses-EE0	583280	0.08787728
80126196	JFM-INT-99455- XFMR UPGD- 34 HIGGIN		Employee Expenses-EE0	593050	0.02892645
80126196	JFM-INT-99455- XFMR UPGD- 34 HIGGIN		Employee Expenses-EE0	108030	0.32355394
80126196	JFM-INT-99455- XFMR UPGD- 34 HIGGIN		Employee Expenses-EE0	107010	0.50869377
80394583	PRINT LTCH, P #34 MOOSEHORN (156) R		Employee Expenses-EE0	594030	0.1284081
80394583	PRINT LTCH, P #34 MOOSEHORN (156) R		Employee Expenses-EE0	583280	0.1111332
80394583	PRINT LTCH, P #34 MOOSEHORN (156) R		Employee Expenses-EE0	593020	0.04109163
80394583	PRINT LTCH, P #34 MOOSEHORN (156) R		Employee Expenses-EE0	108030	0.41787723
80394583	PRINT LTCH, P #34 MOOSEHORN (156) R		Employee Expenses-EE0	107010	0.30148984
80396214	18 ALSOT DR, EAST LYME - REPL (1) S		Employee Expenses-EE0	108030	0.1462683
80396214	18 ALSOT DR, EAST LYME - REPL (1) S		Employee Expenses-EE0	593020	0.29045676
80396214	18 ALSOT DR, EAST LYME - REPL (1) S		Employee Expenses-EE0	107010	0.54771618
80396214	18 ALSOT DR, EAST LYME - REPL (1) S		Employee Expenses-EE0	593040	0.01555876
80396215	DL; 18 DOCK ST; DISCONNECT STREET L		Employee Expenses-EE0	594030	1
80249686	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.51279836
80249686	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.16299336
80249686	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.14689219
80249686	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.10753166
80249686	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.06978443
80398813	Jpt-1 Hope St Bristol MH93 - Energi		Employee Expenses-EE0	593040	0.5
80398813	Jpt-1 Hope St Bristol MH93 - Energi		Employee Expenses-EE0	594030	0.5
80444718	POST CONSTRUCTION - AMM 648 CHAMBER		Employee Expenses-EE0	108030	0.46771735
80444718	POST CONSTRUCTION - AMM 648 CHAMBER		Employee Expenses-EE0	583280	0.09335618
80444718	POST CONSTRUCTION - AMM 648 CHAMBER		Employee Expenses-EE0	593010	0.05334587
80444718	POST CONSTRUCTION - AMM 648 CHAMBER		Employee Expenses-EE0	107010	0.38558061
80443174	(em) GRANBY (Pole Replacement) - 71		Employee Expenses-EE0	107010	0.31435954
80443174	(em) GRANBY (Pole Replacement) - 71		Employee Expenses-EE0	593020	0.05151523
80443174	(em) GRANBY (Pole Replacement) - 71		Employee Expenses-EE0	593040	0.19790778
80443174	(em) GRANBY (Pole Replacement) - 71		Employee Expenses-EE0	593050	0.10617882
80443174	(em) GRANBY (Pole Replacement) - 71		Employee Expenses-EE0	108030	0.33003863
80378473	*D&D* 3PA MR#1746487 (14 Locations)		Employee Expenses-EE0	593020	0.17974079
80378473	*D&D* 3PA MR#1746487 (14 Locations)		Employee Expenses-EE0	593040	0.39051586
80378473	*D&D* 3PA MR#1746487 (14 Locations)		Employee Expenses-EE0	596000	0.42974334
GX25W107	2AH - MT - Jobsite Tool Storage (5)	2AH - MT - Jobsite Tool Storage (5) @ $650ea. TOTAL: $3,250	Employee Expenses-EE0	107010	1
GX25W109	2AG - JG - Guy Wire Cutter (2)	2AG - JG - Guy Wire Cutter (2) @ $538.78ea. TOTAL: $1,077.56	Employee Expenses-EE0	107010	1
GX25W112	3N2 - MA - Adapter Reel (1)	3N2 - MA - Adapter Reel W/Truck Winch Adapter (1) @ $1,575	Employee Expenses-EE0	107010	1
GX25W113	3N2 - MA - Lever Operated Hoist (2)	3N2 - MA - Lever Operated Hoist (2) @ $530.49ea. TOTAL: $1,060.98	Employee Expenses-EE0	107010	1
GX25W114	3N2 - MA - Sling (4)	3N2 - MA - Sling (4) @ $516.01ea. TOTAL: $2,064.02	Employee Expenses-EE0	107010	1
GX25W115	3N2 - MA - Lever Operated Hoist (4)	3N2 - MA - Lever Operated Hoist (4) @ $503.81ea. TOTAL: $2,015.24	Employee Expenses-EE0	107010	1
GX25W116	3N2 - MA - Controller Reel (1)	3N2 - MA - Controller Reel (1) @ $3,019.38	Employee Expenses-EE0	107010	1
80293233	MANCHESTER, JEFFREY ALAN, 40, Pad#3		Employee Expenses-EE0	594030	1
82829242	COMP CCC 08/27/24 - MERIDEN, 277 KE		Employee Expenses-EE0	596000	0.91767429
82829242	COMP CCC 08/27/24 - MERIDEN, 277 KE		Employee Expenses-EE0	107010	0.05734467
82829242	COMP CCC 08/27/24 - MERIDEN, 277 KE		Employee Expenses-EE0	108030	0.02498104
80249354	Jpt-Unionville Ave Plainville - PH		Employee Expenses-EE0	107010	1
80369510	5D 7/24 JFM-330 COOKE STREET (P#464		Employee Expenses-EE0	108030	1
80402470	SOUTH WINDSOR, BRIAN, 61, Ace Castr		Employee Expenses-EE0	593050	1
80402472	Storrs Rd 1288, Mansfield. Primary		Employee Expenses-EE0	584280	0.06451544
80402472	Storrs Rd 1288, Mansfield. Primary		Employee Expenses-EE0	107010	0.93548456
80438328	DL; 37 COLUMBUS PL, STAMFORD; REPLA		Employee Expenses-EE0	593010	0.013477
80438328	DL; 37 COLUMBUS PL, STAMFORD; REPLA		Employee Expenses-EE0	107010	0.58989516
80438328	DL; 37 COLUMBUS PL, STAMFORD; REPLA		Employee Expenses-EE0	108030	0.29331596
80438328	DL; 37 COLUMBUS PL, STAMFORD; REPLA		Employee Expenses-EE0	584280	0.10331188
80423263	WM; INT-112410 SHERMAN, ATCHISON CO		Employee Expenses-EE0	594030	0.17789423
80423263	WM; INT-112410 SHERMAN, ATCHISON CO		Employee Expenses-EE0	108030	0.2384795
80423263	WM; INT-112410 SHERMAN, ATCHISON CO		Employee Expenses-EE0	583280	0.08820635
80423263	WM; INT-112410 SHERMAN, ATCHISON CO		Employee Expenses-EE0	107010	0.49541992
80375366	WRTN INT-109046-DG UPGRADE FOR 110		Employee Expenses-EE0	108030	0.61610528
80375366	WRTN INT-109046-DG UPGRADE FOR 110		Employee Expenses-EE0	593040	0.01547677
80375366	WRTN INT-109046-DG UPGRADE FOR 110		Employee Expenses-EE0	583280	0.36841795
80443323	10/18/25 PRI DB CABLE WEDGEWOOD DR		Employee Expenses-EE0	108030	0.05499191
80443323	10/18/25 PRI DB CABLE WEDGEWOOD DR		Employee Expenses-EE0	107010	0.94500809
80314664	BUCKLEY HWY 558, UNION - DG UPGRADE		Employee Expenses-EE0	107010	0.06302527
80314664	BUCKLEY HWY 558, UNION - DG UPGRADE		Employee Expenses-EE0	595000	0.01121008
80314664	BUCKLEY HWY 558, UNION - DG UPGRADE		Employee Expenses-EE0	108030	0.6064362
80314664	BUCKLEY HWY 558, UNION - DG UPGRADE		Employee Expenses-EE0	584280	0.31932845
80227504	MM - 396 THAYER POND RD -- P25237,		Employee Expenses-EE0	107010	0.69411897
80227504	MM - 396 THAYER POND RD -- P25237,		Employee Expenses-EE0	108030	0.30588103
80397785	RC POLE 9780 INSTALL NEW CV SERVICE		Employee Expenses-EE0	593040	0.0134569
80397785	RC POLE 9780 INSTALL NEW CV SERVICE		Employee Expenses-EE0	593010	0.26912028
80397785	RC POLE 9780 INSTALL NEW CV SERVICE		Employee Expenses-EE0	107010	0.71742282
80426826	*CUST APPT*MIDDLEBURY, DEER RUN, 14		Employee Expenses-EE0	584280	0.10601894
80426826	*CUST APPT*MIDDLEBURY, DEER RUN, 14		Employee Expenses-EE0	107010	0.89398106
80344478	(LC) Signed DEMO FORM attached**MM		Employee Expenses-EE0	108030	1
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Employee Expenses-EE0	593040	0.01111592
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Employee Expenses-EE0	108030	0.3509314
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Employee Expenses-EE0	593020	0.04631062
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Employee Expenses-EE0	583280	0.11021645
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Employee Expenses-EE0	593010	0.01852082
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Employee Expenses-EE0	107010	0.46290479
80382188	AE/SC: 300 COGNEWAUGH RD GRN, 400A		Employee Expenses-EE0	107010	1
80382189	(LC) MM - Signed DEMO FORM - 116 SO		Employee Expenses-EE0	108030	1
80335286	MM Voluntown Rd Griswold @ POLE#28		Employee Expenses-EE0	107010	1
80335287	AC-3 FAIR LANE, NEW FAIRFIELD-P#526		Employee Expenses-EE0	107010	1
80398592	COMP CCC 06/18/26 - FAULT UG *CROMW		Employee Expenses-EE0	107010	0.32755355
80398592	COMP CCC 06/18/26 - FAULT UG *CROMW		Employee Expenses-EE0	596000	0.45053184
80398592	COMP CCC 06/18/26 - FAULT UG *CROMW		Employee Expenses-EE0	108030	0.22191461
80397959	PR JSG - WO 21350316 - INT-107181-		Employee Expenses-EE0	108030	0.64486028
80397959	PR JSG - WO 21350316 - INT-107181-		Employee Expenses-EE0	584280	0.35513972
80448702	COMP 9A 10/25 (burdick) WALNUT(		Employee Expenses-EE0	107010	0.57018912
80448702	COMP 9A 10/25 (burdick) WALNUT(		Employee Expenses-EE0	583280	0.10311965
80448702	COMP 9A 10/25 (burdick) WALNUT(		Employee Expenses-EE0	108030	0.24523392
80448702	COMP 9A 10/25 (burdick) WALNUT(		Employee Expenses-EE0	593020	0.08145731
80388896	(LC) MM - 16-18 OLD STAMFORD RD, NE		Employee Expenses-EE0	108030	0.37357307
80388896	(LC) MM - 16-18 OLD STAMFORD RD, NE		Employee Expenses-EE0	107010	0.47332977
80388896	(LC) MM - 16-18 OLD STAMFORD RD, NE		Employee Expenses-EE0	593020	0.02108057
80388896	(LC) MM - 16-18 OLD STAMFORD RD, NE		Employee Expenses-EE0	583280	0.13201659
81268499	JDB RIDGEFIELD,117 PEACEABLE RIDGE,		Employee Expenses-EE0	107010	1
80437272	JFM- 311 FARMINGTON AVE (P#2242-S)		Employee Expenses-EE0	593010	0.90603798
80437272	JFM- 311 FARMINGTON AVE (P#2242-S)		Employee Expenses-EE0	593040	0.09396202
80307187	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	594030	0.15699519
80307187	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	596000	0.03764483
80307187	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	593040	0.01999231
80307187	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	593050	0.08701682
80307187	3rd Party MR#1655853 (11 Poles) Non		Employee Expenses-EE0	593020	0.69835086
80388846	COMP TOL 8/14/25* MANCHESTER, 57 BR		Employee Expenses-EE0	596000	1
80388848	ELLINGTON AVE., ELLINGTON - INSTALL		Employee Expenses-EE0	593010	0.20034294
80388848	ELLINGTON AVE., ELLINGTON - INSTALL		Employee Expenses-EE0	107010	0.79965706
80434100	PRINT 22 Benton Rd, Morris CT // Ne		Employee Expenses-EE0	107010	1
80424149	*ASP* Priority Pole Reject 2549 - W		Employee Expenses-EE0	107010	0.49056736
80424149	*ASP* Priority Pole Reject 2549 - W		Employee Expenses-EE0	593020	0.19260959
80424149	*ASP* Priority Pole Reject 2549 - W		Employee Expenses-EE0	108030	0.09753985
80424149	*ASP* Priority Pole Reject 2549 - W		Employee Expenses-EE0	594030	0.2192832
80357388	*D&D* BD - Conv. 1828678 - PRIORITY		Employee Expenses-EE0	594030	0.56294645
80357388	*D&D* BD - Conv. 1828678 - PRIORITY		Employee Expenses-EE0	596000	0.21320583
80357388	*D&D* BD - Conv. 1828678 - PRIORITY		Employee Expenses-EE0	593020	0.22384771
80337553	AE/SC: 2 SAYLES ST GRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
80337555	5D 6/12 JRP - 25 Howard Ave SOG Rmv		Employee Expenses-EE0	108030	1
80337556	WEST HARTFORD, TROUT BROOK, 658, ED		Employee Expenses-EE0	593050	1
80432482	COMP TOL 10/9/25* WATERFORD,5 SUSAN		Employee Expenses-EE0	596000	1
80432483	COMP TOL 10/9/25* WATERFORD, 20 WIL		Employee Expenses-EE0	596000	1
80408003	174 Thornbush Rd, Wethersfield, Rep		Employee Expenses-EE0	108030	0.31261686
80408003	174 Thornbush Rd, Wethersfield, Rep		Employee Expenses-EE0	107010	0.68738314
80375753	PRINT BJQ - WARREN, ARROW POINT, 39		Employee Expenses-EE0	107010	1
80375754	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	593040	0.07122923
80375754	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	593020	0.4431901
80375754	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	593050	0.48558067
80375755	WM; DANBURY, THORNCREST, 16, Toll B		Employee Expenses-EE0	107010	1
80329401	RM, 93 RICHARDS AVE - NORWALK !!POL		Employee Expenses-EE0	107010	1
80329402	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	594030	0.22340884
80329402	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	596000	0.09098599
80329402	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593050	0.11484407
80329402	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593010	0.06893112
80329402	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	583280	0.04575389
80329402	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593020	0.38806665
80329402	*ASP* JS - Conv. 1743604 - Make Rea		Employee Expenses-EE0	593040	0.06800944
80420373	COMP CCC 09/30/25 - HOT! ENFIELD-BR		Employee Expenses-EE0	107010	0.60865493
80420373	COMP CCC 09/30/25 - HOT! ENFIELD-BR		Employee Expenses-EE0	108030	0.08505058
80420373	COMP CCC 09/30/25 - HOT! ENFIELD-BR		Employee Expenses-EE0	596000	0.30629449
80420374	PRINT 385 New Hartford rd BK, insta		Employee Expenses-EE0	593020	0.21484012
80420374	PRINT 385 New Hartford rd BK, insta		Employee Expenses-EE0	107010	0.78515988
80442810	*D&D* JS - Conv. 1911944 - Make Rea		Employee Expenses-EE0	593010	0.08566647
80442810	*D&D* JS - Conv. 1911944 - Make Rea		Employee Expenses-EE0	108030	0.15187117
80442810	*D&D* JS - Conv. 1911944 - Make Rea		Employee Expenses-EE0	593020	0.26168434
80442810	*D&D* JS - Conv. 1911944 - Make Rea		Employee Expenses-EE0	107010	0.48208309
80442810	*D&D* JS - Conv. 1911944 - Make Rea		Employee Expenses-EE0	593040	0.01869494
80404970	28 LYONS PL, NEW BRITAIN. REPLACE		Employee Expenses-EE0	593040	1
80404972	POLE 452 21 EDGEWOOD AVENUE IVORYTO		Employee Expenses-EE0	107010	1
80260825	WO 19951790-INT-104386-DG UPGRADE F		Employee Expenses-EE0	584280	0.22114424
80260825	WO 19951790-INT-104386-DG UPGRADE F		Employee Expenses-EE0	108030	0.44907564
80260825	WO 19951790-INT-104386-DG UPGRADE F		Employee Expenses-EE0	594030	0.22114424
80260825	WO 19951790-INT-104386-DG UPGRADE F		Employee Expenses-EE0	595000	0.00776331
80260825	WO 19951790-INT-104386-DG UPGRADE F		Employee Expenses-EE0	107010	0.10087257
80306679	(cp) ZK - GRANBY (1ph Primary Repla		Employee Expenses-EE0	584280	0.02160027
80306679	(cp) ZK - GRANBY (1ph Primary Repla		Employee Expenses-EE0	107010	0.49346542
80306679	(cp) ZK - GRANBY (1ph Primary Repla		Employee Expenses-EE0	108030	0.48493431
80367845	DIG UP - Not a Dig Up per R Wong- B		Employee Expenses-EE0	594030	1
80367847	* 15D 9/3 87-89 S BROAD ST, MERIDE		Employee Expenses-EE0	107010	1
80367848	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.26542212
80367848	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.36669156
80367848	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.19461917
80367848	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.17326715
80402624	COMP CCC 09/30/25 - UG FAULT* HARTF		Employee Expenses-EE0	596000	1
80318766	LD - 123 COSTELLO RD, NEWINGTON - (		Employee Expenses-EE0	593040	0.06456238
80318766	LD - 123 COSTELLO RD, NEWINGTON - (		Employee Expenses-EE0	108030	0.15396993
80318766	LD - 123 COSTELLO RD, NEWINGTON - (		Employee Expenses-EE0	107010	0.35227522
80318766	LD - 123 COSTELLO RD, NEWINGTON - (		Employee Expenses-EE0	593020	0.37359753
80318766	LD - 123 COSTELLO RD, NEWINGTON - (		Employee Expenses-EE0	593050	0.01685751

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80318766	LD - 123 COSTELLO RD, NEWINGTON - (		Employee Expenses-EE0	593010	0.03873743
80438077	MCB - 33 TUDOR ST WTBY - POLE 6467		Employee Expenses-EE0	107010	0.84255085
80438077	MCB - 33 TUDOR ST WTBY - POLE 6467		Employee Expenses-EE0	108030	0.15744915
80438080	PRINT Water St, Canaan P#593 RPLC 9		Employee Expenses-EE0	107010	0.66690406
80438080	PRINT Water St, Canaan P#593 RPLC 9		Employee Expenses-EE0	108030	0.33309594
80447174	P#1947-102 BALDWIN BROOK RD, CANTER		Employee Expenses-EE0	593020	0.0699702
80447174	P#1947-102 BALDWIN BROOK RD, CANTER		Employee Expenses-EE0	107010	0.59559283
80447174	P#1947-102 BALDWIN BROOK RD, CANTER		Employee Expenses-EE0	108030	0.33443696
80404788	(LC) RM, 14 HAWTHORNE DR - NORWALK,		Employee Expenses-EE0	593020	0.03038698
80404788	(LC) RM, 14 HAWTHORNE DR - NORWALK,		Employee Expenses-EE0	596000	0.0863265
80404788	(LC) RM, 14 HAWTHORNE DR - NORWALK,		Employee Expenses-EE0	108030	0.26638932
80404788	(LC) RM, 14 HAWTHORNE DR - NORWALK,		Employee Expenses-EE0	107010	0.45356799
80404788	(LC) RM, 14 HAWTHORNE DR - NORWALK,		Employee Expenses-EE0	593050	0.08114697
80404788	(LC) RM, 14 HAWTHORNE DR - NORWALK,		Employee Expenses-EE0	583280	0.08218224
F2311151	Replace garage basins	Hartford Sheldon St - Replace garage basins	Employee Expenses-EE0	108030	0.04761905
F2311151	Replace garage basins	Hartford Sheldon St - Replace garage basins	Employee Expenses-EE0	107010	0.95238095
80432958	WTG FOR PD RPT 10/21/25 (TH) 10/1/2		Employee Expenses-EE0	593020	0.06489651
80432958	WTG FOR PD RPT 10/21/25 (TH) 10/1/2		Employee Expenses-EE0	593050	0.0577654
80432958	WTG FOR PD RPT 10/21/25 (TH) 10/1/2		Employee Expenses-EE0	108030	0.28658191
80432958	WTG FOR PD RPT 10/21/25 (TH) 10/1/2		Employee Expenses-EE0	107010	0.59075617
F2411134	Sprinkler Replacement	Hartford Sheldon St - Sprinkler Replacement	Employee Expenses-EE0	108030	0.04761905
F2411134	Sprinkler Replacement	Hartford Sheldon St - Sprinkler Replacement	Employee Expenses-EE0	107010	0.95238095
80227150	MADISON, STONEWALL, 13, Peter Burch		Employee Expenses-EE0	593050	1
80352807	Upgrade Transformer (GP) POLE 2790		Employee Expenses-EE0	107010	0.20374498
80352807	Upgrade Transformer (GP) POLE 2790		Employee Expenses-EE0	108030	0.54885818
80352807	Upgrade Transformer (GP) POLE 2790		Employee Expenses-EE0	583280	0.24739684
25ETR031	ETR -CROMWELL, CT	ETR -CROMWELL, CT	Employee Expenses-EE0	107010	1
25ETR032	ETR -MERIDEN, CT	ETR -MERIDEN, CT	Employee Expenses-EE0	107010	1
80434186	Moody Rd 192, Enfield. Replace P-17		Employee Expenses-EE0	583280	0.01400985
80434186	Moody Rd 192, Enfield. Replace P-17		Employee Expenses-EE0	108030	0.04497696
80434186	Moody Rd 192, Enfield. Replace P-17		Employee Expenses-EE0	107010	0.92396169
80434186	Moody Rd 192, Enfield. Replace P-17		Employee Expenses-EE0	596000	0.00598469
80434186	Moody Rd 192, Enfield. Replace P-17		Employee Expenses-EE0	593020	0.0110668
80260497	zCROM--1/27/25--33 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.06073652
80260497	zCROM--1/27/25--33 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.93926348
80443377	LD - 413 BROOK ST, BRISTOL - P1373		Employee Expenses-EE0	107010	0.74412198
80443377	LD - 413 BROOK ST, BRISTOL - P1373		Employee Expenses-EE0	108030	0.23824735
80443377	LD - 413 BROOK ST, BRISTOL - P1373		Employee Expenses-EE0	593020	0.01763067
80285669	AE/RL:25 UPPER CROSS RD: P 69760 IN		Employee Expenses-EE0	593040	0.08568824
80285669	AE/RL:25 UPPER CROSS RD: P 69760 IN		Employee Expenses-EE0	593010	0.06157418
80285669	AE/RL:25 UPPER CROSS RD: P 69760 IN		Employee Expenses-EE0	107010	0.48639756
80285669	AE/RL:25 UPPER CROSS RD: P 69760 IN		Employee Expenses-EE0	583280	0.36634002
80448683	COMP 9A 10/25/25 (Nurse) ROBBINS(		Employee Expenses-EE0	593020	0.15337563
80448683	COMP 9A 10/25/25 (Nurse) ROBBINS(		Employee Expenses-EE0	583280	0.50612396
80448683	COMP 9A 10/25/25 (Nurse) ROBBINS(		Employee Expenses-EE0	107010	0.21472872
80448683	COMP 9A 10/25/25 (Nurse) ROBBINS(		Employee Expenses-EE0	108030	0.1257717
80313699	PD-65 COLONIAL DR WTFD/REPLACED HAN		Employee Expenses-EE0	107010	0.8402438
80313699	PD-65 COLONIAL DR WTFD/REPLACED HAN		Employee Expenses-EE0	108030	0.1597562
80393326	1752 MAIN ST., S. WINDSOR - P. 1628		Employee Expenses-EE0	107010	0.20051134
80393326	1752 MAIN ST., S. WINDSOR - P. 1628		Employee Expenses-EE0	108030	0.51966491
80393326	1752 MAIN ST., S. WINDSOR - P. 1628		Employee Expenses-EE0	583280	0.27982375
80379122	MADISON - INST 200A SVC 4/0 UG - SH		Employee Expenses-EE0	107010	1
B4D20257	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20270	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20297	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
80443060	POST CONSTRUCTION-AC-399 RIVERSVILL		Employee Expenses-EE0	108030	0.17364631
80443060	POST CONSTRUCTION-AC-399 RIVERSVILL		Employee Expenses-EE0	593020	0.1863759
80443060	POST CONSTRUCTION-AC-399 RIVERSVILL		Employee Expenses-EE0	107010	0.47816917
80443060	POST CONSTRUCTION-AC-399 RIVERSVILL		Employee Expenses-EE0	593040	0.16180862
80407653	POST CONSTRUCTION 710 HADDAM QUART		Employee Expenses-EE0	583280	0.32677746
80407653	POST CONSTRUCTION 710 HADDAM QUART		Employee Expenses-EE0	593040	0.0663592
80407653	POST CONSTRUCTION 710 HADDAM QUART		Employee Expenses-EE0	108030	0.60686334
80435424	P#161-S REARDON RD THOMPSON DGUY HB		Employee Expenses-EE0	593010	1
80422134	PD-42 MONTAUKL AVE N. LONDON/OH TO		Employee Expenses-EE0	593010	0.05988893
80422134	PD-42 MONTAUKL AVE N. LONDON/OH TO		Employee Expenses-EE0	593020	0.04552357
80422134	PD-42 MONTAUKL AVE N. LONDON/OH TO		Employee Expenses-EE0	107010	0.67418557
80422134	PD-42 MONTAUKL AVE N. LONDON/OH TO		Employee Expenses-EE0	593040	0.00478845
80422134	PD-42 MONTAUKL AVE N. LONDON/OH TO		Employee Expenses-EE0	108030	0.21561347
80432990	NON BILLABLE - UNDER $200		Employee Expenses-EE0	594260	0.86939876
80432990	NON BILLABLE - UNDER $200		Employee Expenses-EE0	593040	0.13060124
80281937	NONBILLABLE (TH) 3/17/25 PEAR (40)		Employee Expenses-EE0	108030	0.25832923
80281937	NONBILLABLE (TH) 3/17/25 PEAR (40)		Employee Expenses-EE0	107010	0.74167077
V242361T	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Chevrolet 2500 Pickup Truck $51,858 Unit # 2423614	Employee Expenses-EE0	107010	1
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Employee Expenses-EE0	108030	0.2364724
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Employee Expenses-EE0	107010	0.63407432
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Employee Expenses-EE0	593040	0.00737318
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Employee Expenses-EE0	583280	0.09750032
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Employee Expenses-EE0	593010	0.02457979
80394284	(em) WETHERSFIELD (OH Svc Replacem		Employee Expenses-EE0	108030	0.38264222
80394284	(em) WETHERSFIELD (OH Svc Replacem		Employee Expenses-EE0	107010	0.61735778
80357404	COMP CCC 09/04/25 - UG FAULT - HART		Employee Expenses-EE0	108030	0.10700474
80357404	COMP CCC 09/04/25 - UG FAULT - HART		Employee Expenses-EE0	596000	0.89299526
80023794	**23 APOGEE LANE westbrook. p1053 r		Employee Expenses-EE0	593040	0.13905274
80023794	**23 APOGEE LANE westbrook. p1053 r		Employee Expenses-EE0	583280	0.18184996
80023794	**23 APOGEE LANE westbrook. p1053 r		Employee Expenses-EE0	107010	0.24968323
80023794	**23 APOGEE LANE westbrook. p1053 r		Employee Expenses-EE0	108030	0.42941408
80406407	WTG on CUST PRINT 151 Sand Rd, Nort		Employee Expenses-EE0	107010	0.82573818
80406407	WTG on CUST PRINT 151 Sand Rd, Nort		Employee Expenses-EE0	583280	0.07005884
80406407	WTG on CUST PRINT 151 Sand Rd, Nort		Employee Expenses-EE0	593010	0.10420299
80340161	OAC-102-104 CAPEN STREET HARTFORD-P		Employee Expenses-EE0	107010	0.60177116
80340161	OAC-102-104 CAPEN STREET HARTFORD-P		Employee Expenses-EE0	108030	0.33184566
80340161	OAC-102-104 CAPEN STREET HARTFORD-P		Employee Expenses-EE0	593040	0.06638319
80284952	SOUTH WINDSOR, WOODLAND, 141, GREG		Employee Expenses-EE0	593050	1
80437275	10/8/25 170 SOUTH ST DANBURY		Employee Expenses-EE0	108030	0.41181274
80437275	10/8/25 170 SOUTH ST DANBURY		Employee Expenses-EE0	107010	0.58818726
80437276	9A CAR VS POLE- APPROVED 2/22		Employee Expenses-EE0	593040	1
80437256	done 10/8/25 INDIAN HILL RD, CANTON		Employee Expenses-EE0	107010	0.09547897
80437256	done 10/8/25 INDIAN HILL RD, CANTON		Employee Expenses-EE0	593050	0.52435799
80437256	done 10/8/25 INDIAN HILL RD, CANTON		Employee Expenses-EE0	593040	0.38016303
80386560	TC 45 CONTINENTAL DR, RIDGEFIELD: P		Employee Expenses-EE0	107010	0.37552531
80386560	TC 45 CONTINENTAL DR, RIDGEFIELD: P		Employee Expenses-EE0	108030	0.62447469
80400610	MRP - CDOT 131-214 (Con-40) - West		Employee Expenses-EE0	107010	0.7
80400610	MRP - CDOT 131-214 (Con-40) - West		Employee Expenses-EE0	108030	0.2
80400610	MRP - CDOT 131-214 (Con-40) - West		Employee Expenses-EE0	593040	0.05
80400610	MRP - CDOT 131-214 (Con-40) - West		Employee Expenses-EE0	594030	0.05
80420858	MPB; 4 CORTLAND PL, OXFORD - DISCO/		Employee Expenses-EE0	594030	1
80382193	RC POLE 4622 REMOVE OH SERVICE.		Employee Expenses-EE0	108030	1
80355518	TL - W MAIN ST, #244 NIANTIC // RNS		Employee Expenses-EE0	107010	0.7
80355518	TL - W MAIN ST, #244 NIANTIC // RNS		Employee Expenses-EE0	108030	0.2
80355518	TL - W MAIN ST, #244 NIANTIC // RNS		Employee Expenses-EE0	593040	0.05
80355518	TL - W MAIN ST, #244 NIANTIC // RNS		Employee Expenses-EE0	594030	0.05
80445770	9A POLE 2027 NORTONTOWN ROAD GUILFO		Employee Expenses-EE0	593040	0.06537995
80445770	9A POLE 2027 NORTONTOWN ROAD GUILFO		Employee Expenses-EE0	593020	0.11346413
80445770	9A POLE 2027 NORTONTOWN ROAD GUILFO		Employee Expenses-EE0	583280	0.19916118
80445770	9A POLE 2027 NORTONTOWN ROAD GUILFO		Employee Expenses-EE0	107010	0.40073495
80445770	9A POLE 2027 NORTONTOWN ROAD GUILFO		Employee Expenses-EE0	108030	0.22125979
80265051	JTR, 136 BURNHAM ST, Hartford - Re		Employee Expenses-EE0	107010	0.68737737
80265051	JTR, 136 BURNHAM ST, Hartford - Re		Employee Expenses-EE0	108030	0.31262263
80447802	*9A* River Rd 284, Willington. Repl		Employee Expenses-EE0	107010	0.27063132
80447802	*9A* River Rd 284, Willington. Repl		Employee Expenses-EE0	583280	0.08105357
80447802	*9A* River Rd 284, Willington. Repl		Employee Expenses-EE0	593020	0.37052701
80447802	*9A* River Rd 284, Willington. Repl		Employee Expenses-EE0	108030	0.27778811
80404762	8/26 - RSO - pascarelli - PARISH(		Employee Expenses-EE0	107010	0.68322876
80404762	8/26 - RSO - pascarelli - PARISH(		Employee Expenses-EE0	108030	0.31677124
80383274	5D 8/13 231 LAKESIDE WEST BOULEVARD		Employee Expenses-EE0	108030	1
80383277	SCH 9/10 -5D 9/12 JRP - 104 Robert		Employee Expenses-EE0	107010	1
80447778	MJP / 92 Aspen Ln / STM / Replaced		Employee Expenses-EE0	107010	1
80447782	9A CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	107010	0.47145632
80447782	9A CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	593040	0.13992923
80447782	9A CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	596000	0.01533386
80447782	9A CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	593020	0.03642346
80447782	9A CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	108030	0.33685714
80402415	15DD 1/20 45/47 PRATT ST HTFD RMV E		Employee Expenses-EE0	107010	0.87433622
80402415	15DD 1/20 45/47 PRATT ST HTFD RMV E		Employee Expenses-EE0	108030	0.12566378
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Employee Expenses-EE0	596000	0.01324013
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Employee Expenses-EE0	593040	0.00182327
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Employee Expenses-EE0	107010	0.62002878
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Employee Expenses-EE0	593020	0.0208369
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Employee Expenses-EE0	583280	0.03099445
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Employee Expenses-EE0	594030	0.04557943
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Employee Expenses-EE0	108030	0.24709517
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Employee Expenses-EE0	593050	0.02040187
80334756	SL - 20 Rockview Dr, CHE - (Fmt) P		Employee Expenses-EE0	107010	0.76140182
80334756	SL - 20 Rockview Dr, CHE - (Fmt) P		Employee Expenses-EE0	108030	0.23859818
80401664	COMP TOL 9/15/25* WINDSOR LOCKS, 10		Employee Expenses-EE0	107010	1
80428974	MLK BLD 4		Employee Expenses-EE0	107010	1
80437570	PRINT 136 Elm St, Thomaston CT // C		Employee Expenses-EE0	107010	1
80437571	* 5D 10/20 PM-208 MAIN ST ROCKFALL		Employee Expenses-EE0	108030	1
80437575	TURNOVER E#5774725 10.8.25 61 PEMBR		Employee Expenses-EE0	108030	0.3716912
80437575	TURNOVER E#5774725 10.8.25 61 PEMBR		Employee Expenses-EE0	107010	0.6283088
80437576	COMP TOL 10/21/25* FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.19443425
80437576	COMP TOL 10/21/25* FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.80556575
80416680	NEEDS RECONDUCT-COMP CCC 10/08/25 -		Employee Expenses-EE0	596000	1
80416682	COMP TOL 9/16/25* WETHERSFIELD, 233		Employee Expenses-EE0	596000	1
80420207	P#2327-CANTERBURY, GARROSHEN(40)ROA		Employee Expenses-EE0	107010	0.77714861
80420207	P#2327-CANTERBURY, GARROSHEN(40)ROA		Employee Expenses-EE0	583280	0.09119565
80420207	P#2327-CANTERBURY, GARROSHEN(40)ROA		Employee Expenses-EE0	108030	0.11249827
80420207	P#2327-CANTERBURY, GARROSHEN(40)ROA		Employee Expenses-EE0	593010	0.01915747
80420208	COMP TOL 09/22/25 - RMV BY 9/30! HA		Employee Expenses-EE0	596000	0.62689041
80420208	COMP TOL 09/22/25 - RMV BY 9/30! HA		Employee Expenses-EE0	108030	0.37310959
80420745	PAD#219/HH#219A 50 OLD MEADOW RD WO		Employee Expenses-EE0	107010	1
80409491	228 Stratton Brook Rd, West Simsbur		Employee Expenses-EE0	593040	0.30778566
80409491	228 Stratton Brook Rd, West Simsbur		Employee Expenses-EE0	594030	0.29085393
80409491	228 Stratton Brook Rd, West Simsbur		Employee Expenses-EE0	108030	0.23635919
80409491	228 Stratton Brook Rd, West Simsbur		Employee Expenses-EE0	593020	0.0803817
80409491	228 Stratton Brook Rd, West Simsbur		Employee Expenses-EE0	107010	0.08461953
80372128	CHESHIRE 15D 8/8 805 Maple Hill Rd,		Employee Expenses-EE0	107010	1
80372129	**WAITING ON CUST** NEW SERVICE TO		Employee Expenses-EE0	107010	1
25DOTUVL	2025 VEGDOT UVLs	CT DOT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Employee Expenses-EE0	107010	1
80376300	7/23/25 FERN(124) ST -- M, WATERB		Employee Expenses-EE0	108030	0.26946125
80376300	7/23/25 FERN(124) ST -- M, WATERB		Employee Expenses-EE0	107010	0.73053875
80388494	COMP HAR 8/13/25* MERIDEN, 156 ROUN		Employee Expenses-EE0	596000	1
80388495	NEEDS FIXTURE - COMP CCC 09/18/25 -		Employee Expenses-EE0	596000	1
80388496	COMP HAR 8/13/25* MERIDEN, 251 KNOB		Employee Expenses-EE0	596000	1
80388497	NEEDS RECONDUCT-COMP CCC 09/17/25 -		Employee Expenses-EE0	596000	1
80388498	COMP CCC 09/17/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	1
80388499	COMP HAR 8/13/25* MERIDEN, 30 MAYNA		Employee Expenses-EE0	596000	1
80396908	DL; 59 KHAKUM WOOD RD, GREENWICH; R		Employee Expenses-EE0	107010	0.78474423
80396908	DL; 59 KHAKUM WOOD RD, GREENWICH; R		Employee Expenses-EE0	108030	0.21525577
80435190	CD02717 Replace 40K/100A tripsvr w		Employee Expenses-EE0	108030	0.27226272
80435190	CD02717 Replace 40K/100A tripsvr w		Employee Expenses-EE0	107010	0.72773728
80424104	9 TANAGER LN GALES FERRY -UPGRADE F		Employee Expenses-EE0	108030	0.24042331
80424104	9 TANAGER LN GALES FERRY -UPGRADE F		Employee Expenses-EE0	593050	0.04228557
80424104	9 TANAGER LN GALES FERRY -UPGRADE F		Employee Expenses-EE0	107010	0.62929818
80424104	9 TANAGER LN GALES FERRY -UPGRADE F		Employee Expenses-EE0	583280	0.0642401
80424104	9 TANAGER LN GALES FERRY -UPGRADE F		Employee Expenses-EE0	593020	0.02375285
80378848	CC; VOLTAGE-MAINTAIN Capacitor Bank		Employee Expenses-EE0	108030	0.11903451
80378848	CC; VOLTAGE-MAINTAIN Capacitor Bank		Employee Expenses-EE0	593020	0.04068339
80378848	CC; VOLTAGE-MAINTAIN Capacitor Bank		Employee Expenses-EE0	596000	0.07573795
80378848	CC; VOLTAGE-MAINTAIN Capacitor Bank		Employee Expenses-EE0	594030	0.20081379
80378848	CC; VOLTAGE-MAINTAIN Capacitor Bank		Employee Expenses-EE0	107010	0.56373037
80329803	P4891, 855 Washington St, Middletow		Employee Expenses-EE0	107010	0.24933728
80329803	P4891, 855 Washington St, Middletow		Employee Expenses-EE0	108030	0.05437704
80329803	P4891, 855 Washington St, Middletow		Employee Expenses-EE0	593020	0.69628568
80447270	WRTN NEES WORK 15 FEDUS DR, EAST HA		Employee Expenses-EE0	593010	0.95705365
80447270	WRTN NEES WORK 15 FEDUS DR, EAST HA		Employee Expenses-EE0	593040	0.04294635
80391778	9A DIG UP 8/13 - MAIN(480) ST -- 24		Employee Expenses-EE0	594030	1
80444331	WRTN COMPLETED - lefebvre: COLCHES		Employee Expenses-EE0	108030	0.31677124
80444331	WRTN COMPLETED - lefebvre: COLCHES		Employee Expenses-EE0	107010	0.68322876
80413647	PAD#61 NAHACO HILL LN EASTFORD EXTE		Employee Expenses-EE0	584280	0.11573675
80413647	PAD#61 NAHACO HILL LN EASTFORD EXTE		Employee Expenses-EE0	107010	0.88426325
80427054	9.24 -- 548 ROUTE 197, WOODSTOCK		Employee Expenses-EE0	108030	1
80393425	**32 WOOD ROAD BRANFORD p37542 inst		Employee Expenses-EE0	107010	1
80393427	AE/SC: 120 PERKINS RD GRN, INSTALL		Employee Expenses-EE0	593020	0.07803006
80393427	AE/SC: 120 PERKINS RD GRN, INSTALL		Employee Expenses-EE0	107010	0.56146767
80393427	AE/SC: 120 PERKINS RD GRN, INSTALL		Employee Expenses-EE0	583280	0.36050227
80421461	Apprentices CC; NEWTOWN, KING PHILL		Employee Expenses-EE0	107010	0.78952152
80421461	Apprentices CC; NEWTOWN, KING PHILL		Employee Expenses-EE0	108030	0.21047848
80421462	4 RIVERVIEW DR EAST WINDSOR. REPLAC		Employee Expenses-EE0	584280	0.52413742
80421462	4 RIVERVIEW DR EAST WINDSOR. REPLAC		Employee Expenses-EE0	108030	0.47586258
80404888	101 COVE RD, LYME - ATTACH TO NEW F		Employee Expenses-EE0	593020	0.03678433
80404888	101 COVE RD, LYME - ATTACH TO NEW F		Employee Expenses-EE0	583280	0.09948401

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80404888	101 COVE RD, LYME - ATTACH TO NEW F		Employee Expenses-EE0	107010	0.86373166
80423535	Litchfield Drive 454, Windsor Locks		Employee Expenses-EE0	583280	0.50210839
80423535	Litchfield Drive 454, Windsor Locks		Employee Expenses-EE0	593040	0.04642355
80423535	Litchfield Drive 454, Windsor Locks		Employee Expenses-EE0	593010	0.12658129
80423535	Litchfield Drive 454, Windsor Locks		Employee Expenses-EE0	108030	0.32488677
80423536	Alden One Wallop School Rd 5, Enfie		Employee Expenses-EE0	186010	1
80949696	HADDAM - NO FOLLOW UP - REPL 200FT		Employee Expenses-EE0	108030	0.2
80949696	HADDAM - NO FOLLOW UP - REPL 200FT		Employee Expenses-EE0	107010	0.8
80323572	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	593020	0.04520191
80323572	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	108030	0.02578874
80323572	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	107010	0.92555299
80323572	BC - CD02567 Town of Union Reliabil		Employee Expenses-EE0	593040	0.00345635
80447333	P# 7972 PEQUOT TRAIL STONINGTON FAU		Employee Expenses-EE0	107010	0.49997771
80447333	P# 7972 PEQUOT TRAIL STONINGTON FAU		Employee Expenses-EE0	594030	0.28762785
80447333	P# 7972 PEQUOT TRAIL STONINGTON FAU		Employee Expenses-EE0	108030	0.21239443
80417745	COMP HAR 9/23/25* NEW BRITAIN, 113		Employee Expenses-EE0	596000	1
80264792	COMP CCC 04/14/25 - UG FAULT * HART		Employee Expenses-EE0	596000	0.80935851
80264792	COMP CCC 04/14/25 - UG FAULT * HART		Employee Expenses-EE0	107010	0.19064149
80264793	COMP CCC 04/14/25 - UG FAULT * HART		Employee Expenses-EE0	596000	0.68377372
80264793	COMP CCC 04/14/25 - UG FAULT * HART		Employee Expenses-EE0	107010	0.16106044
80264793	COMP CCC 04/14/25 - UG FAULT * HART		Employee Expenses-EE0	594260	0.15516584
80311849	COMP CCC 05/22/25 - UG FAULT* CHESH		Employee Expenses-EE0	107010	0.01545478
80311849	COMP CCC 05/22/25 - UG FAULT* CHESH		Employee Expenses-EE0	596000	0.98454522
80369220	PRINT EVW - 27 Eastlawn Dr, Torring		Employee Expenses-EE0	107010	0.77832479
80369220	PRINT EVW - 27 Eastlawn Dr, Torring		Employee Expenses-EE0	108030	0.22167521
80421914	AE/JD; 164 DOLPHIN COVE QUAY STAMFO		Employee Expenses-EE0	107010	1
80417727	COMP TOL 9/17/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	1
80417730	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.19589188
80417730	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.04960391
80417730	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	594030	0.03547786
80417730	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.22203333
80417730	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.45415419
80417730	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.02164475
80417730	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.02119408
80394242	82-84 ROSLYN STREET HTFD- I/R 100'		Employee Expenses-EE0	107010	0.61735778
80394242	82-84 ROSLYN STREET HTFD- I/R 100'		Employee Expenses-EE0	108030	0.38264222
80260954	WRTN - DM - RAYMOND RD GLASTONBURY		Employee Expenses-EE0	107010	0.44846382
80260954	WRTN - DM - RAYMOND RD GLASTONBURY		Employee Expenses-EE0	593050	0.15062871
80260954	WRTN - DM - RAYMOND RD GLASTONBURY		Employee Expenses-EE0	108030	0.19195136
80260954	WRTN - DM - RAYMOND RD GLASTONBURY		Employee Expenses-EE0	583280	0.15255042
80260954	WRTN - DM - RAYMOND RD GLASTONBURY		Employee Expenses-EE0	593020	0.05640569
RS241101	Canton - Disposition of 0 Canal St.	Potential sale of the decommissioned substation Propert as Collinsville LLC.	Employee Expenses-EE0	186AX0	1
RS241103	Disposition - 19 N Main & 21 N Main	Enfield - Disposition of 19 N Main & 21 N Main	Employee Expenses-EE0	186AX0	1
80330282	BD - Conv. 1427093 - Make Ready Non		Employee Expenses-EE0	108030	0.2926655
80330282	BD - Conv. 1427093 - Make Ready Non		Employee Expenses-EE0	107010	0.39773587
80330282	BD - Conv. 1427093 - Make Ready Non		Employee Expenses-EE0	593050	0.02486816
80330282	BD - Conv. 1427093 - Make Ready Non		Employee Expenses-EE0	593020	0.21689729
80330282	BD - Conv. 1427093 - Make Ready Non		Employee Expenses-EE0	583280	0.06783319
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	108030	0.12050384
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	596000	0.116587
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593050	0.06523108
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	583280	0.03925864
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593020	0.167267
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593010	0.01427587
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	107010	0.45879615
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	595000	0.00951688
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593040	0.00856354
80401643	COMP HAR 9/18/25* STAMFORD, 942 H		Employee Expenses-EE0	596000	1
80401644	COMP HAR 9/4/25* STAMFORD, 100 HOPE		Employee Expenses-EE0	596000	1
80402005	AE/SC: 40 WEST WAY GRN, INSTALL OH		Employee Expenses-EE0	107010	1
80382032	MPB; INT-108878 DG UPGRADE - 2 JACO		Employee Expenses-EE0	107010	0.48815857
80382032	MPB; INT-108878 DG UPGRADE - 2 JACO		Employee Expenses-EE0	108030	0.31810726
80382032	MPB; INT-108878 DG UPGRADE - 2 JACO		Employee Expenses-EE0	593020	0.10039629
80382036	***11/21 DEMO LTR***RC POLE 4624 RE		Employee Expenses-EE0	583280	0.09333788
80415939	COMP TOL 1/14/26 - *FIXTURE CHANGE		Employee Expenses-EE0	108030	1
80415940	HOT! POLE INSTALL* BLOOMFIELD-67 HA		Employee Expenses-EE0	596000	1
80415940	HOT! POLE INSTALL* BLOOMFIELD-67 HA		Employee Expenses-EE0	107010	0.68321689
80415960	COMP TOL 9/15/25* WOODSTOCK-124 ROU		Employee Expenses-EE0	108030	0.31678311
80415808	PAD#62/HH#62A 6 NAHACO HILL LN EAST		Employee Expenses-EE0	596000	1
80440476	CDOT 0063-0740 - RT 218, Putman Hwy		Employee Expenses-EE0	107010	1
80440476	CDOT 0063-0740 - RT 218, Putman Hwy		Employee Expenses-EE0	107010	0.21683776
80440476	CDOT 0063-0740 - RT 218, Putman Hwy		Employee Expenses-EE0	108030	0.76727409
80440476	CDOT 0063-0740 - RT 218, Putman Hwy		Employee Expenses-EE0	594260	0.01588814
82895044	NS TC 250 TOKENEKE RD, DRN: P#8689		Employee Expenses-EE0	107010	1
80376241	WTG FOR PD RPT 1/27/26 (TH) 7/23/25		Employee Expenses-EE0	593040	1
80372827	Done PRINT CRP-465 Platt Hill rd WI		Employee Expenses-EE0	107010	0.72765328
80372827	Done PRINT CRP-465 Platt Hill rd WI		Employee Expenses-EE0	593010	0.16759658
80372827	Done PRINT CRP-465 Platt Hill rd WI		Employee Expenses-EE0	593040	0.10475013
80435813	PAD#353 81 GREYSTONE WAY GUILFORD D		Employee Expenses-EE0	108030	0.64486028
80435813	PAD#353 81 GREYSTONE WAY GUILFORD D		Employee Expenses-EE0	584280	0.35513972
80373724	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	107010	0.57824657
80373724	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593020	0.12336452
80373724	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	108030	0.29838891
82976188	3PA MR#1619481 (18 Poles) NP, NB Cr		Employee Expenses-EE0	107010	0.7
82976188	3PA MR#1619481 (18 Poles) NP, NB Cr		Employee Expenses-EE0	108030	0.2
82976188	3PA MR#1619481 (18 Poles) NP, NB Cr		Employee Expenses-EE0	593040	0.05
82976188	3PA MR#1619481 (18 Poles) NP, NB Cr		Employee Expenses-EE0	594030	0.05
80434230	(LC) DJM. 29 DANBURY AVE WESTPORT.		Employee Expenses-EE0	107010	1
80434551	AE/AC-528 ROUND HILL RD, GREENWICH-		Employee Expenses-EE0	593040	0.05821252
80434551	AE/AC-528 ROUND HILL RD, GREENWICH-		Employee Expenses-EE0	593010	0.02794278
80434551	AE/AC-528 ROUND HILL RD, GREENWICH-		Employee Expenses-EE0	108030	0.04302917
80434551	AE/AC-528 ROUND HILL RD, GREENWICH-		Employee Expenses-EE0	107010	0.70456793
80434551	AE/AC-528 ROUND HILL RD, GREENWICH-		Employee Expenses-EE0	583280	0.1662476
80437303	COMP HAR 10/20/25* NEWINGTON, 223 L		Employee Expenses-EE0	596000	1
80437304	AE/SC: 10 LENOX DR GRN, 400A DB SVC		Employee Expenses-EE0	107010	1
80437305	***10/15 DEMO LTR***P FRANKLIN, LEB		Employee Expenses-EE0	108030	1
80330482	APPT 10/20 SL - 265 Beacon Rd, Beth		Employee Expenses-EE0	583280	0.11334391
80330482	APPT 10/20 SL - 265 Beacon Rd, Beth		Employee Expenses-EE0	593010	0.08668253
80330482	APPT 10/20 SL - 265 Beacon Rd, Beth		Employee Expenses-EE0	107010	0.46957959
80330482	APPT 10/20 SL - 265 Beacon Rd, Beth		Employee Expenses-EE0	108030	0.33039397
80432974	PRINT 339B Jerome Ave BUR, new UG S		Employee Expenses-EE0	107010	1
80391791	COMP HAR 8/18/25 WILLIMANTIC-129 RO		Employee Expenses-EE0	107010	1
80391793	8/14 9A - RSO DONNELLY LIBERTY(27)		Employee Expenses-EE0	593040	1
80391794	**13 MEADOWBROOK ROAD EXTENSION we		Employee Expenses-EE0	107010	0.54733102
80391794	**13 MEADOWBROOK ROAD EXTENSION we		Employee Expenses-EE0	593020	0.03847359
80391794	**13 MEADOWBROOK ROAD EXTENSION we		Employee Expenses-EE0	583280	0.09156479
80391794	**13 MEADOWBROOK ROAD EXTENSION we		Employee Expenses-EE0	108030	0.3226306
80396953	Farmstead Lane, Windsor, Cable repl		Employee Expenses-EE0	107010	0.94661443
80396953	Farmstead Lane, Windsor, Cable repl		Employee Expenses-EE0	108030	0.05338557
80420909	pr 39 Laurelwood Pond Ln NH, new 20		Employee Expenses-EE0	107010	1
80420911	MPB; 88 TUTTLE RD, WOODBURY - UV SV		Employee Expenses-EE0	107010	1
80420913	09/11/25 assigned Feds 09/15/25 For		Employee Expenses-EE0	108030	0.22167521
80420913	09/11/25 assigned Feds 09/15/25 For		Employee Expenses-EE0	107010	0.77832479
80443185	9A- CAR VS POLE-APPROVED 5/15		Employee Expenses-EE0	108030	0.28687244
80443185	9A- CAR VS POLE-APPROVED 5/15		Employee Expenses-EE0	107010	0.69734855
80443185	9A- CAR VS POLE-APPROVED 5/15		Employee Expenses-EE0	593010	0.01577901
80444311	MJP / 30 Hillcrest Park Rd / GRN /		Employee Expenses-EE0	107010	0.45632426
80444311	MJP / 30 Hillcrest Park Rd / GRN /		Employee Expenses-EE0	583280	0.14168379
80444311	MJP / 30 Hillcrest Park Rd / GRN /		Employee Expenses-EE0	108030	0.34245941
80444311	MJP / 30 Hillcrest Park Rd / GRN /		Employee Expenses-EE0	593010	0.05953253
80423318	**33 LAUREL STREET branford pad #81		Employee Expenses-EE0	594030	1
80423321	COMP CCC 11/04/25 - UG FAULT * MIDD		Employee Expenses-EE0	107010	0.02304386
80423321	COMP CCC 11/04/25 - UG FAULT * MIDD		Employee Expenses-EE0	596000	0.63872418
80423321	COMP CCC 11/04/25 - UG FAULT * MIDD		Employee Expenses-EE0	594030	0.33823196
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	593010	0.00267464
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	593020	0.30078191
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	593050	0.02610732
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	593040	0.00231854
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	594030	0.05994535
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	596000	0.03344028
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	595000	0.01426732
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	108030	0.14199243
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	583280	0.02638056
80368517	BD - Conv. 1850161 - Make Ready Non		Employee Expenses-EE0	107010	0.39209165
80606116	VALID PDNB- 9A OLD TOWN PARK (73) R		Employee Expenses-EE0	583280	0.08259871
80606116	VALID PDNB- 9A OLD TOWN PARK (73) R		Employee Expenses-EE0	593050	0.05436999
80606116	VALID PDNB- 9A OLD TOWN PARK (73) R		Employee Expenses-EE0	107010	0.44321017
80606116	VALID PDNB- 9A OLD TOWN PARK (73) R		Employee Expenses-EE0	108030	0.35457392
80606116	VALID PDNB- 9A OLD TOWN PARK (73) R		Employee Expenses-EE0	593020	0.0652472
80301946	MB; 17 FIELDSTONE CT, BETHEL - INST		Employee Expenses-EE0	107010	1
80301947	DEEP RIVER, MAIN, 202//RELOCATE OH		Employee Expenses-EE0	108030	0.25832923
80301947	DEEP RIVER, MAIN, 202//RELOCATE OH		Employee Expenses-EE0	107010	0.74167077
80223694	9A - 850 NEWFIELD AVE, STAMFORD - a		Employee Expenses-EE0	594030	0.77063823
80223694	9A - 850 NEWFIELD AVE, STAMFORD - a		Employee Expenses-EE0	593040	0.22936177
80423575	AE/JD; 106 SOUNDVIEW DR STAMFORD; 2		Employee Expenses-EE0	108030	0.20983819
80423575	AE/JD; 106 SOUNDVIEW DR STAMFORD; 2		Employee Expenses-EE0	107010	0.79016181
80423578	24-2 HILLSIDE RD, OLD LYME - REPL O		Employee Expenses-EE0	108030	0.22145817
80423578	24-2 HILLSIDE RD, OLD LYME - REPL O		Employee Expenses-EE0	107010	0.77854183
80432836	COMP HAR 10/6/25* NEW BRITAIN, 195		Employee Expenses-EE0	596000	1
80432837	NONBILLABLE - 9A - 31 SMITH RD, THO		Employee Expenses-EE0	593040	1
GXC18C72	7/16" Hex Impact Driver (4) 2EK Mon	2EK - 7/16" Hex Impact Driver(4) s/c 276522 @ $549ea TOTAL: $2196 Montgomery	Employee Expenses-EE0	107010	1
GXC18C73	Spider Set w/Replacement Rope (6)	2EK - Spider Set W/replacement Rope s/c 570735(6)@$3620ea,505035(2)@$650ea,508823(2)@$650ea,505036(2)@$650ea TOTAL: $25,620 Montgomery	Employee Expenses-EE0	107010	1
GXC18C75	Line Guard Kit (12) 2NP Iacolo	2NP - Plastic Line Guard Kit (12) 5' 25kv rated line guard, s/c 566611 @ $1,600ea TOTAL: $19,200 Iacolo	Employee Expenses-EE0	107010	1
GXC18C77	12 Ton Milwaukee M18 Crimper 2BB	2BB - 12 Ton Milwaukee M18 Crimper 2778-22 (1) @ $3,556.04ea TOTAL: $3,556.04 Lahaie	Employee Expenses-EE0	107010	1
GXC18C79	Hubbell T400 Jib Head 2EK	2EK - Hubbell T4002530 (4), for Altec trucks with 4"X4" square jib @ $1,300 ea. TOTAL: $5,321.67 Syskowski	Employee Expenses-EE0	107010	1
80258111	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.07765652
80258111	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06721703
80258111	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.17949987
80258111	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.5293889
80258111	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.14623768
80402373	*ASP* JS - Conv. 1897449 - Make Rea		Employee Expenses-EE0	593040	0.03059846
80402373	*ASP* JS - Conv. 1897449 - Make Rea		Employee Expenses-EE0	593020	0.18360693
80402373	*ASP* JS - Conv. 1897449 - Make Rea		Employee Expenses-EE0	594030	0.45573256
80402373	*ASP* JS - Conv. 1897449 - Make Rea		Employee Expenses-EE0	593010	0.33006205
80402374	JS - Conv. 1897461 - Make Ready Non		Employee Expenses-EE0	593020	1
80402375	*ASP* JS - Conv. 1897468 - Make Rea		Employee Expenses-EE0	593040	0.07526368
80402375	*ASP* JS - Conv. 1897468 - Make Rea		Employee Expenses-EE0	593010	0.92473632
80402376	JS - Conv. 1900737 - Make Ready Non		Employee Expenses-EE0	593020	0.26038966
80402376	JS - Conv. 1900737 - Make Ready Non		Employee Expenses-EE0	596000	0.18081786
80402376	JS - Conv. 1900737 - Make Ready Non		Employee Expenses-EE0	593050	0.14960874
80402376	JS - Conv. 1900737 - Make Ready Non		Employee Expenses-EE0	593040	0.04959038
80402376	JS - Conv. 1900737 - Make Ready Non		Employee Expenses-EE0	593010	0.35959336
80345840	AE/JLB 100 CLAPBOARD RIDGE RD GRN D		Employee Expenses-EE0	108030	1
80345841	DM/DMD - 61 MINER HILLS DR - MIDDLE		Employee Expenses-EE0	107010	0.3968088
80345841	DM/DMD - 61 MINER HILLS DR - MIDDLE		Employee Expenses-EE0	593040	0.00557686
80345841	DM/DMD - 61 MINER HILLS DR - MIDDLE		Employee Expenses-EE0	108030	0.59761434
80419254	09-14-25 9A DUMPTRK VS SERVICE EV		Employee Expenses-EE0	108030	0.22167521
80419254	09-14-25 9A DUMPTRK VS SERVICE EV		Employee Expenses-EE0	107010	0.77832479
80437025	(MATERIAL) MPB; 44 PARK RD, WOODBUR		Employee Expenses-EE0	108030	0.29601801
80437025	(MATERIAL) MPB; 44 PARK RD, WOODBUR		Employee Expenses-EE0	593040	0.25777837
80437025	(MATERIAL) MPB; 44 PARK RD, WOODBUR		Employee Expenses-EE0	107010	0.44620362
80437026	*AWC* Kingsbury Ave 12, Vernon. Fro		Employee Expenses-EE0	593040	0.02538995
80437026	*AWC* Kingsbury Ave 12, Vernon. Fro		Employee Expenses-EE0	107010	0.51858098
80437026	*AWC* Kingsbury Ave 12, Vernon. Fro		Employee Expenses-EE0	108030	0.45602907
80266990	APPRENTICES WM; INT-104996 WO# 2018		Employee Expenses-EE0	107010	0.49242271
80266990	APPRENTICES WM; INT-104996 WO# 2018		Employee Expenses-EE0	583280	0.12036903
80266990	APPRENTICES WM; INT-104996 WO# 2018		Employee Expenses-EE0	108030	0.35687017
80266990	APPRENTICES WM; INT-104996 WO# 2018		Employee Expenses-EE0	593040	0.03033809
GXC17C65	Generator w/Acces (2) 335 Sager	335 - Generators w/Accessories (2), Generator (2) @1047.99ea, Parellel Kit (1) 191.37, TOTAL: $2287.35	Employee Expenses-EE0	107010	1
GXC17C67	Spoil Bags (2) 2AD WADE	2AD - Spoil Bags (2), s/c 564053, $1038	Employee Expenses-EE0	107010	1
GXC17C69	Tool Box (2) 2EK Syskowski	2EK - Tool Boxes (2) $995.68 ea TOTAL: $1,992	Employee Expenses-EE0	107010	1
GXC17C70	Phasing Sticks (1set) 2AD WADE	2AD - digital phasing sticks (1 set) s/c 524484 $1,850	Employee Expenses-EE0	107010	1
80375766	PRINT EVW - 33 Caray Hill Rd, Sharo		Employee Expenses-EE0	583280	0.18505947
80375766	PRINT EVW - 33 Caray Hill Rd, Sharo		Employee Expenses-EE0	107010	0.81494053
80443210	POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	593040	1
80443211	(LC) DJM. GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	108030	0.28093195
80443211	(LC) DJM. GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	107010	0.6621026
80443211	(LC) DJM. GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	593040	0.05696545
80379820	10/15 PM-400 DEMING RD BERLIN-NEW S		Employee Expenses-EE0	107010	1
80410037	WORK 9/30 OR AFTER- 110 Boston St,		Employee Expenses-EE0	108030	1
80410040	AVON, NEW, 206, NATALIE GALOVSKA		Employee Expenses-EE0	593050	1
80372139	POST CONSTRUCTION - 2 PINNACLE RD,		Employee Expenses-EE0	593020	0.47169189
80372139	POST CONSTRUCTION - 2 PINNACLE RD,		Employee Expenses-EE0	107010	0.33331335
80372139	POST CONSTRUCTION - 2 PINNACLE RD,		Employee Expenses-EE0	108030	0.19499475
80313646	ML - Conv. 1728458 - Make Ready Rei		Employee Expenses-EE0	593020	0.24845755
80313646	ML - Conv. 1728458 - Make Ready Rei		Employee Expenses-EE0	108030	0.13303083
80313646	ML - Conv. 1728458 - Make Ready Rei		Employee Expenses-EE0	107010	0.55690507
80313646	ML - Conv. 1728458 - Make Ready Rei		Employee Expenses-EE0	583280	0.06160656
80252809	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.66975072
80252809	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.1911735
80252809	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.13907577
80418075	(LC) RM, 12 YOST ST - NORWALK !! PO		Employee Expenses-EE0	108030	0.2432473
80418075	(LC) RM, 12 YOST ST - NORWALK !! PO		Employee Expenses-EE0	107010	0.7567527

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80424510	COMP CCC 10/21/25 - UG FAULT* MANCH		Employee Expenses-EE0	107010	0.06779222
80424510	COMP CCC 10/21/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	0.93220778
80372869	5D 10/02 87-89 S BROAD ST, MERIDEN		Employee Expenses-EE0	108030	1
80328227	SOUTH WINDSOR, GRIFFIN, 389, OMAR B		Employee Expenses-EE0	593050	1
80373413	AP-227 Cedar St, Newington- P#8419-		Employee Expenses-EE0	108030	0.24803456
80373413	AP-227 Cedar St, Newington- P#8419-		Employee Expenses-EE0	593040	0.08698919
80373413	AP-227 Cedar St, Newington- P#8419-		Employee Expenses-EE0	594030	0.46394233
80373413	AP-227 Cedar St, Newington- P#8419-		Employee Expenses-EE0	593020	0.16237803
80373413	AP-227 Cedar St, Newington- P#8419-		Employee Expenses-EE0	107010	0.0386559
80402245	AE/SC: 6 SEITZ LN GRN - 200A OH SVC		Employee Expenses-EE0	107010	1
80212895	SL - 106 Stonebridge Ct - Premium L		Employee Expenses-EE0	107010	1
80214155	COMP HAR 04/29/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.66602496
80214155	COMP HAR 04/29/25 - UG FAULT* MIDDL		Employee Expenses-EE0	108030	0.33397504
80438829	9A CAR VS POLE - APPROVED 4/3/2026		Employee Expenses-EE0	593010	0.92929081
80438829	9A CAR VS POLE - APPROVED 4/3/2026		Employee Expenses-EE0	593040	0.07070919
80438363	* 15D 11/03 56 WEBSTER ST, MERIDEN		Employee Expenses-EE0	107010	0.84276638
80438363	* 15D 11/03 56 WEBSTER ST, MERIDEN		Employee Expenses-EE0	108030	0.15723362
80427607	17 McDonald St, New London - Remove		Employee Expenses-EE0	108030	0.98537213
80427607	17 McDonald St, New London - Remove		Employee Expenses-EE0	593040	0.01462787
80188868	PRINT BJQ - BANTAM, CATHOLE, 1062 B		Employee Expenses-EE0	593040	0.02766223
80188868	PRINT BJQ - BANTAM, CATHOLE, 1062 B		Employee Expenses-EE0	593010	0.13829515
80188868	PRINT BJQ - BANTAM, CATHOLE, 1062 B		Employee Expenses-EE0	107010	0.83404262
80371446	PM-LAMENTATION DR BERLIN-RECONDUCTO		Employee Expenses-EE0	107010	0.97896945
80371446	PM-LAMENTATION DR BERLIN-RECONDUCTO		Employee Expenses-EE0	108030	0.02103055
80354661	*ASP* JS - Conv. 1860950 - Make Rea		Employee Expenses-EE0	593010	0.701388
80354661	*ASP* JS - Conv. 1860950 - Make Rea		Employee Expenses-EE0	593020	0.13195605
80354661	*ASP* JS - Conv. 1860950 - Make Rea		Employee Expenses-EE0	593040	0.16665596
80354662	*ASP* JS - Conv. 1857301 - Make Rea		Employee Expenses-EE0	593020	1
MS23FCAP	Capitalize MS23F011	CAPITALIZE MAJOR STORM MS23F011 MAR 13, 2023	Employee Expenses-EE0	107010	0.8
MS23FCAP	Capitalize MS23F011	CAPITALIZE MAJOR STORM MS23F011 MAR 13, 2023	Employee Expenses-EE0	108030	0.2
80425594	9/24 H&M RPL'D HH 756A SPINNER (7)		Employee Expenses-EE0	108030	0.33101196
80425594	9/24 H&M RPL'D HH 756A SPINNER (7)		Employee Expenses-EE0	107010	0.60676774
80425594	9/24 H&M RPL'D HH 756A SPINNER (7)		Employee Expenses-EE0	594030	0.06222029
80442431	(LC) DJM. 7 TWIN BRIDGE ACRE RD WES		Employee Expenses-EE0	108030	1
80448750	CD02769, Oxford, 23861 O'Neil Rd, I		Employee Expenses-EE0	108030	0.09650604
80448750	CD02769, Oxford, 23861 O'Neil Rd, I		Employee Expenses-EE0	107010	0.81577153
80448750	CD02769, Oxford, 23861 O'Neil Rd, I		Employee Expenses-EE0	593010	0.08772243
80397567	MPB; 1122 SOUTHFORD RD, SOUTHBURY -		Employee Expenses-EE0	583280	0.10278215
80397567	MPB; 1122 SOUTHFORD RD, SOUTHBURY -		Employee Expenses-EE0	107010	0.23820922
80397567	MPB; 1122 SOUTHFORD RD, SOUTHBURY -		Employee Expenses-EE0	108030	0.65900862
80397569	PEDDLERS(330) RD -- 8084, GUILFORD		Employee Expenses-EE0	107010	0.8
80397569	PEDDLERS(330) RD -- 8084, GUILFORD		Employee Expenses-EE0	594030	0.2
80430840	AE/AC-45 GLENVILLE RD, GREENWICH-P#		Employee Expenses-EE0	107010	1
80390130	*CABLE REPLACEMENT* 101395 - Kreige		Employee Expenses-EE0	107010	0.98453545
80390130	*CABLE REPLACEMENT* 101395 - Kreige		Employee Expenses-EE0	108030	0.01546455
80002277	WO 18733005, INT-98130, DG UPGRADE		Employee Expenses-EE0	108030	0.46603275
80002277	WO 18733005, INT-98130, DG UPGRADE		Employee Expenses-EE0	107010	0.20842401
80002277	WO 18733005, INT-98130, DG UPGRADE		Employee Expenses-EE0	583280	0.27870225
80002277	WO 18733005, INT-98130, DG UPGRADE		Employee Expenses-EE0	593040	0.046841
80434484	DL; 42 LONDONDERRY, GREENWICH; REPL		Employee Expenses-EE0	108030	0.68978522
80434484	DL; 42 LONDONDERRY, GREENWICH; REPL		Employee Expenses-EE0	107010	0.31021478
80294895	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	107010	0.09815951
80294895	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	583280	0.02940238
80294895	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	594030	0.35170895
80294895	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	593020	0.400932
80294895	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	593050	0.05805771
80294895	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	593040	0.06173946
80428938	Jpt-Park St Bristol P8064 - Top Cir		Employee Expenses-EE0	107010	0.73543654
80428938	Jpt-Park St Bristol P8064 - Top Cir		Employee Expenses-EE0	108030	0.13977228
80428938	Jpt-Park St Bristol P8064 - Top Cir		Employee Expenses-EE0	593020	0.12479118
80428939	JFM-35 ALLEN ST (P#839) FLOOD LIGHT		Employee Expenses-EE0	596000	1
80428940	46 HEDLUND RD, EAST HADDAM - UPGRAD		Employee Expenses-EE0	107010	0.4839622
80428940	46 HEDLUND RD, EAST HADDAM - UPGRAD		Employee Expenses-EE0	593010	0.03026018
80428940	46 HEDLUND RD, EAST HADDAM - UPGRAD		Employee Expenses-EE0	108030	0.36574495
80444270	FCOMP New Rd, Avon P. 1850		Employee Expenses-EE0	583280	0.12003267
80444270	FCOMP New Rd, Avon P. 1850		Employee Expenses-EE0	107010	0.52489716
80444270	FCOMP New Rd, Avon P. 1850		Employee Expenses-EE0	108030	0.30542326
80443353	DL; 64 GREENWICH AVE, GREENWICH; AL		Employee Expenses-EE0	593020	0.16967959
80443353	DL; 64 GREENWICH AVE, GREENWICH; AL		Employee Expenses-EE0	107010	0.2662409
80415794	WM; DANBURY, BACKUS, 7,		Employee Expenses-EE0	108030	0.7337591
80415794	WM; DANBURY, BACKUS, 7,		Employee Expenses-EE0	594010	0.02503057
80415794	WM; DANBURY, BACKUS, 7,		Employee Expenses-EE0	107010	0.96504332
80415795	***DEMO LETTER***OLD SAYBROOK, BOST		Employee Expenses-EE0	593010	0.00992611
80435246	PD-433 BAYONET ST N. LONDON/PRI EXT		Employee Expenses-EE0	108030	1
80435246	PD-433 BAYONET ST N. LONDON/PRI EXT		Employee Expenses-EE0	108030	0.04998768
80435246	PD-433 BAYONET ST N. LONDON/PRI EXT		Employee Expenses-EE0	107010	0.93292762
80409855	POST CONSTRUCTION 21 PAUL ST, BRIS		Employee Expenses-EE0	593020	0.0170847
80409855	POST CONSTRUCTION 21 PAUL ST, BRIS		Employee Expenses-EE0	108030	0.18828768
80438280	WM; 15 River Rd Washington Depot CT		Employee Expenses-EE0	107010	0.81171232
80438280	WM; 15 River Rd Washington Depot CT		Employee Expenses-EE0	583280	0.07509884
80438280	WM; 15 River Rd Washington Depot CT		Employee Expenses-EE0	593010	0.03597269
80438280	WM; 15 River Rd Washington Depot CT		Employee Expenses-EE0	593050	0.04943325
80438280	WM; 15 River Rd Washington Depot CT		Employee Expenses-EE0	107010	0.66289323
80438280	WM; 15 River Rd Washington Depot CT		Employee Expenses-EE0	108030	0.17660198
80356344	KL - Conv. 1727405 - Make Ready Non		Employee Expenses-EE0	583280	0.04275084
80356344	KL - Conv. 1727405 - Make Ready Non		Employee Expenses-EE0	593040	0.01836406
80356344	KL - Conv. 1727405 - Make Ready Non		Employee Expenses-EE0	107010	0.22958195
80356344	KL - Conv. 1727405 - Make Ready Non		Employee Expenses-EE0	593010	0.01165932
80356344	KL - Conv. 1727405 - Make Ready Non		Employee Expenses-EE0	593050	0.10992737
80356344	KL - Conv. 1727405 - Make Ready Non		Employee Expenses-EE0	593020	0.29380823
80356344	KL - Conv. 1727405 - Make Ready Non		Employee Expenses-EE0	594030	0.29390823
80356345	AC-23, 25, 27, 29 BRAMBLE WAY, BROO		Employee Expenses-EE0	107010	1
80356347	JRP - Depaolo Dr SOG Install (3) Po		Employee Expenses-EE0	107010	1
80402391	P#3277-BROOKLYN, WINDHAM, 207, Alec		Employee Expenses-EE0	594030	0.03886749
80402391	P#3277-BROOKLYN, WINDHAM, 207, Alec		Employee Expenses-EE0	584280	0.07611699
80402391	P#3277-BROOKLYN, WINDHAM, 207, Alec		Employee Expenses-EE0	107010	0.88501551
F2511115	Ergonomics Sit/Stand Desk	Newtown - Material Logistics Ergonomics Sit/Stand Desk	Employee Expenses-EE0	107010	0.95
F2511115	Ergonomics Sit/Stand Desk	Newtown - Material Logistics Ergonomics Sit/Stand Desk	Employee Expenses-EE0	108030	0.05
F2511116	Freight - Fence Replacement	Waterbury - Freight - Fence Replacement Third party vehicle accident impacted through the two layers of perimeter fence. Requiring the replacement of 4 posts and sections of fabric and barb wire.	Employee Expenses-EE0	108030	0.05
F2511116	Freight - Fence Replacement	Waterbury - Freight - Fence Replacement Third party vehicle accident impacted through the two layers of perimeter fence. Requiring the replacement of 4 posts and sections of fabric and barb wire.	Employee Expenses-EE0	107010	0.95
80409563	Lancaster Rd, Wethersfield - Cable		Employee Expenses-EE0	107010	0.78981764
80409563	Lancaster Rd, Wethersfield - Cable		Employee Expenses-EE0	108030	0.17984564
80409563	Lancaster Rd, Wethersfield - Cable		Employee Expenses-EE0	593010	0.03033672
80438093	unbillable no pd report found...vc	unbillable no pd report found...vc<!-- RICH TEXT -->	Employee Expenses-EE0	593040	1
82083746	4.14.2024 RSO 2DAMICO-JOB COMPLETE-		Employee Expenses-EE0	107010	0.73510602
82083746	4.14.2024 RSO 2DAMICO-JOB COMPLETE-		Employee Expenses-EE0	108030	0.26489398
80294356	BD - Conv. 1728455 - Make Ready Rei		Employee Expenses-EE0	108030	0.19572372
80294356	BD - Conv. 1728455 - Make Ready Rei		Employee Expenses-EE0	596000	0.04949231
80294356	BD - Conv. 1728455 - Make Ready Rei		Employee Expenses-EE0	107010	0.5005298
80294356	BD - Conv. 1728455 - Make Ready Rei		Employee Expenses-EE0	593020	0.25425418
80381872	*ASP* KL - Conv. 1889631 - Make Rea		Employee Expenses-EE0	593040	0.15152828
80381872	*ASP* KL - Conv. 1889631 - Make Rea		Employee Expenses-EE0	593020	0.84847172
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	594030	0.05595047
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	108030	0.07757693
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	596000	0.02624635
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	593050	0.11226688
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	593020	0.29035797
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	107010	0.27855523
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	583280	0.05924029
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Employee Expenses-EE0	593040	0.09980588
80446752	MJP / 1068 Lake Ave / GRN / Replace		Employee Expenses-EE0	107010	0.63411194
80446752	MJP / 1068 Lake Ave / GRN / Replace		Employee Expenses-EE0	108030	0.36588806
80435527	PRINT MORRIS, SHORE, 231, STEVEN SC		Employee Expenses-EE0	108030	1
80435530	SL - 745 Highland Avenue, Cheshire		Employee Expenses-EE0	107010	0.48551358
80435530	SL - 745 Highland Avenue, Cheshire		Employee Expenses-EE0	593040	0.02078271
80435530	SL - 745 Highland Avenue, Cheshire		Employee Expenses-EE0	593020	0.44080439
80435530	SL - 745 Highland Avenue, Cheshire		Employee Expenses-EE0	108030	0.05289932
80445818	TC 111 PROSPECT RDG, RIDGEFIELD: P#		Employee Expenses-EE0	593010	0.01490475
80445818	TC 111 PROSPECT RDG, RIDGEFIELD: P#		Employee Expenses-EE0	108030	0.33962847
80445818	TC 111 PROSPECT RDG, RIDGEFIELD: P#		Employee Expenses-EE0	107010	0.64546678
80294906	COMP TOL 4/29/25*GREENWICH, 230 MIL		Employee Expenses-EE0	596000	1
80388968	COMP HAR 8/13/25* MERIDEN, 224 SCHW		Employee Expenses-EE0	596000	1
80388971	*D&D* TPA Netspeed LLC CONCO# 17878		Employee Expenses-EE0	596000	0.00913313
80388971	*D&D* TPA Netspeed LLC CONCO# 17878		Employee Expenses-EE0	593040	0.99086687
80387965	COMP TOL 8/12/25*PLAINFIELD, 550 NO		Employee Expenses-EE0	596000	1
80387966	AE/JD; 11 KONANDREAS DR STAM; 400A		Employee Expenses-EE0	107010	1
80419680	CC; BETHEL, AUNT PATTYS, 38, TIM DR		Employee Expenses-EE0	594030	0.06351981
80419680	CC; BETHEL, AUNT PATTYS, 38, TIM DR		Employee Expenses-EE0	108030	0.33244427
80419680	CC; BETHEL, AUNT PATTYS, 38, TIM DR		Employee Expenses-EE0	107010	0.50795679
80419680	CC; BETHEL, AUNT PATTYS, 38, TIM DR		Employee Expenses-EE0	583280	0.09607913
80315838	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03075457
80315838	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13119148
80315838	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03033296
80315838	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.51326081
80315838	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.14218704
80315838	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.15227314
80315839	AE/TC 39 STANWICH RD, GRN: P#74358		Employee Expenses-EE0	107010	0.79638175
80315839	AE/TC 39 STANWICH RD, GRN: P#74358		Employee Expenses-EE0	108030	0.20361825
80433215	(LC) **MM - 498 VALLEY RD, NEW CANA		Employee Expenses-EE0	107010	0.57071885
80433215	(LC) **MM - 498 VALLEY RD, NEW CANA		Employee Expenses-EE0	108030	0.29449373
80433215	(LC) **MM - 498 VALLEY RD, NEW CANA		Employee Expenses-EE0	583280	0.13478742
80357742	COMP CCC 07/14/25 - CHESHIRE-987 MA		Employee Expenses-EE0	596000	1
80394177	AE/JD; 112 CHATHAM RD STAMFORD; REP		Employee Expenses-EE0	107010	0.81230098
80394177	AE/JD; 112 CHATHAM RD STAMFORD; REP		Employee Expenses-EE0	108030	0.18769902
80394178	MPB; 70 ARROWHEAD WAY, WOODBURY - R		Employee Expenses-EE0	108030	1
80394180	Estelle Dr 19, Vernon. Rmv OH SVC.		Employee Expenses-EE0	108030	0.16605204
80394180	Estelle Dr 19, Vernon. Rmv OH SVC.		Employee Expenses-EE0	107010	0.83394796
80447161	9A-P#85-STERLING(46) RD-PLAINFIELD		Employee Expenses-EE0	593010	0.90666255
80447161	9A-P#85-STERLING(46) RD-PLAINFIELD		Employee Expenses-EE0	593040	0.09333745
80424056	181 LORANN DR NAUGATUCK XFMR UPG FO		Employee Expenses-EE0	108030	0.37131404
80424056	181 LORANN DR NAUGATUCK XFMR UPG FO		Employee Expenses-EE0	583280	0.23379268
80424056	181 LORANN DR NAUGATUCK XFMR UPG FO		Employee Expenses-EE0	107010	0.39489328
80436672	MAPLE ST 123, SOMERS - NEW OH/DB SV		Employee Expenses-EE0	107010	0.77798495
80436672	MAPLE ST 123, SOMERS - NEW OH/DB SV		Employee Expenses-EE0	583280	0.22201505
80443057	LITTLE STANNARD BEACH (162) RD --		Employee Expenses-EE0	108030	0.27824508
80443057	LITTLE STANNARD BEACH (162) RD --		Employee Expenses-EE0	107010	0.64387712
80443057	LITTLE STANNARD BEACH (162) RD --		Employee Expenses-EE0	583280	0.0778778
80440461	AE/JLB 354 MAYAPPLE RD STMFD NEW 20		Employee Expenses-EE0	107010	1
80440462	APPT PM-58 TOWNE DR BERLIN-UPGRADE		Employee Expenses-EE0	108030	0.3317308
80440462	APPT PM-58 TOWNE DR BERLIN-UPGRADE		Employee Expenses-EE0	584280	0.37660161
80440462	APPT PM-58 TOWNE DR BERLIN-UPGRADE		Employee Expenses-EE0	594030	0.29166759
80209288	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61378033
80209288	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16954986
80209288	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.13873751
80209288	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07793229
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Employee Expenses-EE0	583280	0.00664848
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Employee Expenses-EE0	108030	0.11144764
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Employee Expenses-EE0	107010	0.85240628
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Employee Expenses-EE0	584280	0.01284848
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Employee Expenses-EE0	593020	0.00491657
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Employee Expenses-EE0	593010	0.01173256
80434899	E Main (230) St Branford - Pole 640		Employee Expenses-EE0	107010	0.57114773
80434899	E Main (230) St Branford - Pole 640		Employee Expenses-EE0	108030	0.28063165
80434899	E Main (230) St Branford - Pole 640		Employee Expenses-EE0	593020	0.14822062
80391236	TC COMP IN FIELD P#2859:CHESTNUT HI		Employee Expenses-EE0	107010	0.12497022
80391236	TC COMP IN FIELD P#2859:CHESTNUT HI		Employee Expenses-EE0	593020	0.31248511
80391236	TC COMP IN FIELD P#2859:CHESTNUT HI		Employee Expenses-EE0	108030	0.08750298
80391236	TC COMP IN FIELD P#2859:CHESTNUT HI		Employee Expenses-EE0	593010	0.4750417
80409890	OLD SAYBROOK, OLD SEA, 96//REMOVE O		Employee Expenses-EE0	108030	1
80409891	(LC) TC 16 KATYDID LN, WESTON: P#34		Employee Expenses-EE0	108030	1
80510027	TL - TOWN WOODS RD, #129 LYME [GARA		Employee Expenses-EE0	107010	0.82680202
80510027	TL - TOWN WOODS RD, #129 LYME [GARA		Employee Expenses-EE0	108030	0.17319798
80239902	AE/SC: 4 GREENWICH COVE DR GRN, 100		Employee Expenses-EE0	107010	1
80436774	repair db, new handhole #123 : PEPP		Employee Expenses-EE0	107010	0.65789474
80436774	repair db, new handhole #123 : PEPP		Employee Expenses-EE0	594030	0.16447368
80436774	repair db, new handhole #123 : PEPP		Employee Expenses-EE0	108030	0.17763158
80436779	<3NEW FAIRFIELD, BARNUM, 59, James		Employee Expenses-EE0	107010	0.63652835
80436779	<3NEW FAIRFIELD, BARNUM, 59, James		Employee Expenses-EE0	108030	0.36347165
80365394	INT-105148 WO# 20404184 EAST HAMPTO		Employee Expenses-EE0	108030	0.46621262
80365394	INT-105148 WO# 20404184 EAST HAMPTO		Employee Expenses-EE0	595000	0.00901351
80365394	INT-105148 WO# 20404184 EAST HAMPTO		Employee Expenses-EE0	584280	0.25675748
80365394	INT-105148 WO# 20404184 EAST HAMPTO		Employee Expenses-EE0	594030	0.26801639
80427949	*CUST APPT* SEYMOUR, CULVER, 52, RE		Employee Expenses-EE0	107010	0.74167331
80427949	*CUST APPT* SEYMOUR, CULVER, 52, RE		Employee Expenses-EE0	108030	0.25832669
80438655	WTG FOR PD RPT 10/13/25 (TH) 10/11/		Employee Expenses-EE0	107010	0.28308779
80438655	WTG FOR PD RPT 10/13/25 (TH) 10/11/		Employee Expenses-EE0	108030	0.60263405
80438655	WTG FOR PD RPT 10/13/25 (TH) 10/11/		Employee Expenses-EE0	593020	0.11427816
80434312	WRTN--JK>POLE 5053--RMV ANC & DOWN		Employee Expenses-EE0	594030	0.05503824
80434312	WRTN--JK>POLE 5053--RMV ANC & DOWN		Employee Expenses-EE0	593010	0.94496176
80006142	Need pon 201 cust EVW - 28P6 - Wall		Employee Expenses-EE0	593040	1
80083159	install smart cable, water sensor,		Employee Expenses-EE0	595000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80307488	WATERBURY, SABAL, 17, John Sima IV		Employee Expenses-EE0	108030	0.34163019
80307488	WATERBURY, SABAL, 17, John Sima IV		Employee Expenses-EE0	107010	0.65836981
80365697	WRTN NEEDS LINE Replace Pad 172 N.		Employee Expenses-EE0	584280	0.25675748
80365697	WRTN NEEDS LINE Replace Pad 172 N.		Employee Expenses-EE0	594030	0.26801639
80365697	WRTN NEEDS LINE Replace Pad 172 N.		Employee Expenses-EE0	108030	0.46621262
80365697	WRTN NEEDS LINE Replace Pad 172 N.		Employee Expenses-EE0	595000	0.00901351
80324081	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.36419811
80324081	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.18150633
80324081	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.45429556
80483943	HTF_SS E HTFD, 110 MAIN ST - REPL S		Employee Expenses-EE0	593010	0.72365928
80483943	HTF_SS E HTFD, 110 MAIN ST - REPL S		Employee Expenses-EE0	594030	0.02714493
80483943	HTF_SS E HTFD, 110 MAIN ST - REPL S		Employee Expenses-EE0	593040	0.24919579
80350417	***FCOMP***----26/20 - RSO - burk -		Employee Expenses-EE0	107010	0.54910949
80350417	***FCOMP***----26/20 - RSO - burk -		Employee Expenses-EE0	108030	0.45089051
80358846	JFM- Hamilton Dr Bethany Fuse Coord		Employee Expenses-EE0	593040	0.61106984
80358846	JFM- Hamilton Dr Bethany Fuse Coord		Employee Expenses-EE0	593010	0.38893016
80409995	COMPLETED 9/29 WATERBURY, 83 BANK		Employee Expenses-EE0	594030	0.214559
80409995	COMPLETED 9/29 WATERBURY, 83 BANK		Employee Expenses-EE0	108030	0.14211334
80409995	COMPLETED 9/29 WATERBURY, 83 BANK		Employee Expenses-EE0	594260	0.60359479
80409995	COMPLETED 9/29 WATERBURY, 83 BANK		Employee Expenses-EE0	596000	0.03973287
80021914	OLD SAYBROOK, MIDDLETOWN, 99//SHIFT		Employee Expenses-EE0	108030	1
80021915	Print CRP - 9/9 [CROWLCJ] - SCHOOL(		Employee Expenses-EE0	593010	0.95705181
80021915	Print CRP - 9/9 [CROWLCJ] - SCHOOL(		Employee Expenses-EE0	593040	0.04294819
80388179	APPRENTICE GROUP WM; INT-108633-DG		Employee Expenses-EE0	108030	0.23619025
80388179	APPRENTICE GROUP WM; INT-108633-DG		Employee Expenses-EE0	583280	0.05570464
80388179	APPRENTICE GROUP WM; INT-108633-DG		Employee Expenses-EE0	593040	0.02262405
80388179	APPRENTICE GROUP WM; INT-108633-DG		Employee Expenses-EE0	593020	0.21205013
80388179	APPRENTICE GROUP WM; INT-108633-DG		Employee Expenses-EE0	107010	0.47343092
80270134	COMP HAR 05/12/25 - SOUTHINGTON-144		Employee Expenses-EE0	596000	1
80270136	PD-767 BROAD ST EXT WATERFORD/UPGD		Employee Expenses-EE0	108030	0.22983135
80270136	PD-767 BROAD ST EXT WATERFORD/UPGD		Employee Expenses-EE0	107010	0.77016865
80270138	WRTN - DM - 3/3 MAIN (2610) ST GLAS		Employee Expenses-EE0	584280	0.52413742
80270138	WRTN - DM - 3/3 MAIN (2610) ST GLAS		Employee Expenses-EE0	108030	0.47586258
80269615	9A - 3/3 - RSO - GRANDVIEW(111) TE		Employee Expenses-EE0	596000	0.14190048
80269615	9A - 3/3 - RSO - GRANDVIEW(111) TE		Employee Expenses-EE0	108030	0.24296984
80269615	9A - 3/3 - RSO - GRANDVIEW(111) TE		Employee Expenses-EE0	107010	0.47625976
80269615	9A - 3/3 - RSO - GRANDVIEW(111) TE		Employee Expenses-EE0	593020	0.04994905
80269615	9A - 3/3 - RSO - GRANDVIEW(111) TE		Employee Expenses-EE0	593050	0.08892087
80205461	JRP - 18 Hilltop Dr SOG Inst 35' Cl		Employee Expenses-EE0	593010	0.32073491
80205461	JRP - 18 Hilltop Dr SOG Inst 35' Cl		Employee Expenses-EE0	107010	0.67926509
80320767	(LC) **MM - 105 NEW ST, RIDGEFIELD		Employee Expenses-EE0	593020	0.03288666
80320767	(LC) **MM - 105 NEW ST, RIDGEFIELD		Employee Expenses-EE0	107010	0.61913374
80320767	(LC) **MM - 105 NEW ST, RIDGEFIELD		Employee Expenses-EE0	108030	0.3479796
83019748	MPB; 98 OWL RIDGE RD, WOODBURY - TT		Employee Expenses-EE0	594260	0.23419087
83019748	MPB; 98 OWL RIDGE RD, WOODBURY - TT		Employee Expenses-EE0	107010	0.46838174
83019748	MPB; 98 OWL RIDGE RD, WOODBURY - TT		Employee Expenses-EE0	108030	0.29742739
80455979	PD-22 AVERY LANE WTFD/RMV DOWN GUY		Employee Expenses-EE0	593010	0.9383644
80455979	PD-22 AVERY LANE WTFD/RMV DOWN GUY		Employee Expenses-EE0	594030	0.0616356
80420635	(LC) **MM - 12 GODFREY PL, WILTON -		Employee Expenses-EE0	108030	1
80420636	CAR VS POLE - APPROVED 2/6/2026		Employee Expenses-EE0	593040	1
80257047	DG P#400 PROVIDENCE ST PUTNAM RMV U		Employee Expenses-EE0	108030	1
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Employee Expenses-EE0	593010	0.03265383
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Employee Expenses-EE0	593040	0.00768299
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Employee Expenses-EE0	107010	0.68738572
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Employee Expenses-EE0	583280	0.11428952
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Employee Expenses-EE0	108030	0.13397692
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Employee Expenses-EE0	593020	0.02401102
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	107010	0.41905185
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	595000	0.0038331
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	593040	0.02709112
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	108030	0.15104378
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	593020	0.1787908
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	594030	0.19146487
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	583280	0.01171488
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	594010	0.01082695
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Employee Expenses-EE0	593050	0.00618265
80291522	AE/RL: 68 GLEN RIDGE RD: INSTALL 10		Employee Expenses-EE0	107010	1
80352884	MG-P#1831--KILLINGLY, HARTFORD(536)		Employee Expenses-EE0	108030	1
80352885	CAR VS POLE		Employee Expenses-EE0	593040	1
80462902	*PROJ* Patrol Circuit 12C7, Enfield		Employee Expenses-EE0	593040	0.07066349
80462902	*PROJ* Patrol Circuit 12C7, Enfield		Employee Expenses-EE0	594030	0.06114252
80462902	*PROJ* Patrol Circuit 12C7, Enfield		Employee Expenses-EE0	593010	0.86819399
80376444	PM-STAGE COACH RD DURHAM-POST CONST		Employee Expenses-EE0	107010	0.1922654
80376444	PM-STAGE COACH RD DURHAM-POST CONST		Employee Expenses-EE0	593020	0.48075513
80376444	PM-STAGE COACH RD DURHAM-POST CONST		Employee Expenses-EE0	593010	0.19235704
80376444	PM-STAGE COACH RD DURHAM-POST CONST		Employee Expenses-EE0	108030	0.13462243
80247209	JTR, 1355 Blue Hills Ave, Bloomfiel		Employee Expenses-EE0	108030	0.25376622
80247209	JTR, 1355 Blue Hills Ave, Bloomfiel		Employee Expenses-EE0	107010	0.74623378
80388217	AC-23 WILLIAMS RD, NEW FAIRFIELD-P#		Employee Expenses-EE0	107010	0.7963781
80388217	AC-23 WILLIAMS RD, NEW FAIRFIELD-P#		Employee Expenses-EE0	108030	0.2036219
80388219	COMP HAR 8/20/25* SHIELD INST-BRANF		Employee Expenses-EE0	596000	1
80388222	WEST HARTFORD, 59 ARGYLE AVE, RPL O		Employee Expenses-EE0	107010	0.64253731
80388222	WEST HARTFORD, 59 ARGYLE AVE, RPL O		Employee Expenses-EE0	108030	0.35746269
80332889	COMP NTW 6/5/25* NORWALK, 1 FELIX L		Employee Expenses-EE0	596000	1
80441635	*PROJ* Patrol Circuit 14L1, South W		Employee Expenses-EE0	594030	0.06114252
80441635	*PROJ* Patrol Circuit 14L1, South W		Employee Expenses-EE0	593040	0.07066349
80441635	*PROJ* Patrol Circuit 14L1, South W		Employee Expenses-EE0	593010	0.86819399
80388576	8/8 RSO [douglas] - #14:E GREENWICH		Employee Expenses-EE0	107010	0.27934154
80388576	8/8 RSO [douglas] - #14:E GREENWICH		Employee Expenses-EE0	108030	0.49175091
80388576	8/8 RSO [douglas] - #14:E GREENWICH		Employee Expenses-EE0	584280	0.22114424
80388576	8/8 RSO [douglas] - #14:E GREENWICH		Employee Expenses-EE0	595000	0.00776331
80390427	APPRENTICES 15 DD BY 8/18/23 BM; SA		Employee Expenses-EE0	108030	0.36939927
80390427	APPRENTICES 15 DD BY 8/18/23 BM; SA		Employee Expenses-EE0	107010	0.63060073
80277664	AE/MJP / CD02521 / DRN / Install 1P		Employee Expenses-EE0	593010	0.00958262
80277664	AE/MJP / CD02521 / DRN / Install 1P		Employee Expenses-EE0	107010	0.99041738
80432098	9A P#199 1053 VOLUNTOWN- 201, GRISW		Employee Expenses-EE0	107010	0.61072689
80432098	9A P#199 1053 VOLUNTOWN- 201, GRISW		Employee Expenses-EE0	593020	0.15859275
80432098	9A P#199 1053 VOLUNTOWN- 201, GRISW		Employee Expenses-EE0	108030	0.23068036
80202017	MCB - 401 CHESTNUT CIRCLE, MIDDLEBU		Employee Expenses-EE0	107010	1
80202018	MCB - 403 CHESTNUT CIRCLE MIDDLEBUR		Employee Expenses-EE0	107010	1
81088809	60 OLD TOWN RD., VERNON (RYEFIELD C		Employee Expenses-EE0	594030	1
80409977	Work w/ WR 21647171- 18 Maple Ave,		Employee Expenses-EE0	107010	0.50359779
80409977	Work w/ WR 21647171- 18 Maple Ave,		Employee Expenses-EE0	593010	0.47631565
80409977	Work w/ WR 21647171- 18 Maple Ave,		Employee Expenses-EE0	593040	0.02008656
80441364	COMPLETE-10/15/25 TURNOVER 35 DIBB		Employee Expenses-EE0	583280	0.21486871
80441364	COMPLETE-10/15/25 TURNOVER 35 DIBB		Employee Expenses-EE0	593010	0.08486145
80441364	COMPLETE-10/15/25 TURNOVER 35 DIBB		Employee Expenses-EE0	593020	0.04513747
80441364	COMPLETE-10/15/25 TURNOVER 35 DIBB		Employee Expenses-EE0	108030	0.3900051
80441364	COMPLETE-10/15/25 TURNOVER 35 DIBB		Employee Expenses-EE0	107010	0.26512728
80397988	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.10774632
80397988	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.1102078
80397988	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09326181
80397988	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.43973287
80397988	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.2490512
80400366	COMP TOL 9/3/25* VOLUNTOWN, 98 MAIN		Employee Expenses-EE0	596000	1
80353803	COLCHESTER, LAKE HAYWARD, 91,		Employee Expenses-EE0	107010	1
80353808	EVW - 6/25 - MODLEY RD, SHARON, CT		Employee Expenses-EE0	107010	0.43477875
80353808	EVW - 6/25 - MODLEY RD, SHARON, CT		Employee Expenses-EE0	108030	0.25466923
80353808	EVW - 6/25 - MODLEY RD, SHARON, CT		Employee Expenses-EE0	593020	0.31055202
80412901	CHESHIRE LED PDL - CHESHIRE CROSSIN		Employee Expenses-EE0	107010	0.8054541
80412901	CHESHIRE LED PDL - CHESHIRE CROSSIN		Employee Expenses-EE0	108030	0.1945459
80432926	270 GILEAD ST, HEBRON--TREE V FTR P		Employee Expenses-EE0	593040	0.02317502
80432926	270 GILEAD ST, HEBRON--TREE V FTR P		Employee Expenses-EE0	593020	0.04841116
80432926	270 GILEAD ST, HEBRON--TREE V FTR P		Employee Expenses-EE0	108030	0.42683165
80432926	270 GILEAD ST, HEBRON--TREE V FTR P		Employee Expenses-EE0	107010	0.50158217
80251404	CHE *AWC*CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.26300439
80251404	CHE *AWC*CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.29327399
80251404	CHE *AWC*CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.15623019
80251404	CHE *AWC*CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.18014659
80251404	CHE *AWC*CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.10734485
80303093	COMP HAR/NTW 05/29/25**2 TRUCK REMO		Employee Expenses-EE0	108030	1
CT24D008	Sopastone site boss	1554 Highland Avenue, Torrington, CT Radio Shelter	Employee Expenses-EE0	107010	1
80526816	NON BILLABLE - CAR VS POLE		Employee Expenses-EE0	593020	0.11474695
80526816	NON BILLABLE - CAR VS POLE		Employee Expenses-EE0	107010	0.58773796
80526816	NON BILLABLE - CAR VS POLE		Employee Expenses-EE0	593040	0.03586668
80526816	NON BILLABLE - CAR VS POLE		Employee Expenses-EE0	593050	0.03511368
80526816	NON BILLABLE - CAR VS POLE		Employee Expenses-EE0	108030	0.22653474
80381890	2315 ALBANY AVE, WEST HARTFORD, S87		Employee Expenses-EE0	108030	0.43604544
80381890	2315 ALBANY AVE, WEST HARTFORD, S87		Employee Expenses-EE0	107010	0.56395456
80436458	DL; WEBBS HILL RD; TREE FELL ON 3PH		Employee Expenses-EE0	107010	0.36976554
80436458	DL; WEBBS HILL RD; TREE FELL ON 3PH		Employee Expenses-EE0	593040	0.33613282
80436458	DL; WEBBS HILL RD; TREE FELL ON 3PH		Employee Expenses-EE0	593020	0.21007815
80436458	DL; WEBBS HILL RD; TREE FELL ON 3PH		Employee Expenses-EE0	108030	0.08402348
81118794	15 DD BY 12/12/23 SD; 105 GILLOTTI		Employee Expenses-EE0	107010	1
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Employee Expenses-EE0	593020	0.03276294
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Employee Expenses-EE0	583280	0.08860807
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Employee Expenses-EE0	594030	0.05212098
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Employee Expenses-EE0	108030	0.45768896
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Employee Expenses-EE0	107010	0.36881905
80181787	15 DD BY 3/17/23 RR; OXFORD, HURLEY		Employee Expenses-EE0	107010	1
80382780	OLD SAYBROOK, HILLCREST, 3//SHIFT O		Employee Expenses-EE0	593050	1
80388933	Apprentices AC; Hubbell Mountain Rd		Employee Expenses-EE0	593010	0.02414439
80388933	Apprentices AC; Hubbell Mountain Rd		Employee Expenses-EE0	107010	0.53425606
80388933	Apprentices AC; Hubbell Mountain Rd		Employee Expenses-EE0	108030	0.44159955
80296732	**zCROM--4/1/25--94 Shunpike Rd--Fr		Employee Expenses-EE0	107010	1
80474215	*AWC* CD02197-02, Daleville Willing		Employee Expenses-EE0	108030	0.28999877
80474215	*AWC* CD02197-02, Daleville Willing		Employee Expenses-EE0	107010	0.71000123
80441697	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.53554406
80441697	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.25144831
80441697	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593040	0.0894989
80441697	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.12350873
80438120	10/10 145 SETTLERS LANE, TORRINGTO		Employee Expenses-EE0	108030	0.02621258
80438120	10/10 145 SETTLERS LANE, TORRINGTO		Employee Expenses-EE0	107010	0.97378742
80438121	BOLTON, BIRCH MOUNTAIN, 40,		Employee Expenses-EE0	107010	1
80435393	EAST HARTFORD, FORBES, 2, Requested		Employee Expenses-EE0	593050	1
80416721	DB-CDOT 100-??, RT85 road widening,		Employee Expenses-EE0	107010	0.7
80416721	DB-CDOT 100-??, RT85 road widening,		Employee Expenses-EE0	108030	0.2
80416721	DB-CDOT 100-??, RT85 road widening,		Employee Expenses-EE0	593040	0.05
80416721	DB-CDOT 100-??, RT85 road widening,		Employee Expenses-EE0	594030	0.05
80393918	MATERIAL - MCB - 29 GRANDVIEW AVE W		Employee Expenses-EE0	107010	0.52725476
80393918	MATERIAL - MCB - 29 GRANDVIEW AVE W		Employee Expenses-EE0	593020	0.03192384
80393918	MATERIAL - MCB - 29 GRANDVIEW AVE W		Employee Expenses-EE0	594030	0.25266608
80393918	MATERIAL - MCB - 29 GRANDVIEW AVE W		Employee Expenses-EE0	108030	0.18815532
80442705	HH#549B-VALLEY VIEW, 15,17 DRIVE KI		Employee Expenses-EE0	107010	1
80442710	**325 MAIN STREET BRANFORD P5767 TH		Employee Expenses-EE0	107010	1
80442711	PAD#549/HH#549B- VALLEY VIEW DR. 1		Employee Expenses-EE0	107010	0.56827965
80442711	PAD#549/HH#549B- VALLEY VIEW DR. 1		Employee Expenses-EE0	593040	0.43172035
80289481	3PA MR#1655841 (24 poles) Non-Prior		Employee Expenses-EE0	593050	0.00945487
80289481	3PA MR#1655841 (24 poles) Non-Prior		Employee Expenses-EE0	596000	0.01227152
80289481	3PA MR#1655841 (24 poles) Non-Prior		Employee Expenses-EE0	583280	0.03471709
80289481	3PA MR#1655841 (24 poles) Non-Prior		Employee Expenses-EE0	107010	0.46975981
80289481	3PA MR#1655841 (24 poles) Non-Prior		Employee Expenses-EE0	108030	0.17399749
80289481	3PA MR#1655841 (24 poles) Non-Prior		Employee Expenses-EE0	593040	0.07231502
80289481	3PA MR#1655841 (24 poles) Non-Prior		Employee Expenses-EE0	593020	0.17669474
80289481	3PA MR#1655841 (24 poles) Non-Prior		Employee Expenses-EE0	594030	0.05078947
80438972	NE Simsbury 43F-Rebuild Failed 43F-		Employee Expenses-EE0	107010	0.8
80438972	NE Simsbury 43F-Rebuild Failed 43F-		Employee Expenses-EE0	108030	0.2
80441433	10/15-9A/TURNOVER - STAFFORD(		Employee Expenses-EE0	593020	0.06362353
80441433	10/15-9A/TURNOVER - STAFFORD(		Employee Expenses-EE0	108030	0.3528664
80441433	10/15-9A/TURNOVER - STAFFORD(		Employee Expenses-EE0	107010	0.58351007
80434078	P#3650/3652 137 LATHROP RD PLAINFIE		Employee Expenses-EE0	593050	1
80434080	AE/AC-137 DOUBLING RD, GREENWICH-P#		Employee Expenses-EE0	593050	0.032024
80434080	AE/AC-137 DOUBLING RD, GREENWICH-P#		Employee Expenses-EE0	107010	0.02371251
80434080	AE/AC-137 DOUBLING RD, GREENWICH-P#		Employee Expenses-EE0	108030	0.78237299
80434080	AE/AC-137 DOUBLING RD, GREENWICH-P#		Employee Expenses-EE0	593010	0.16189049
80375785	115 Goshen Rd Plainfield FRNTR to u		Employee Expenses-EE0	107010	0.37364895
80375785	115 Goshen Rd Plainfield FRNTR to u		Employee Expenses-EE0	593020	0.03597762
80375785	115 Goshen Rd Plainfield FRNTR to u		Employee Expenses-EE0	593050	0.03202424
80375785	115 Goshen Rd Plainfield FRNTR to u		Employee Expenses-EE0	583280	0.09730225
80375785	115 Goshen Rd Plainfield FRNTR to u		Employee Expenses-EE0	108030	0.46104694
80375786	pr 10/11 19 Ratlum Mountain rd BK,		Employee Expenses-EE0	583280	0.19700208
80375786	pr 10/11 19 Ratlum Mountain rd BK,		Employee Expenses-EE0	107010	0.80299792
80371152	<(2025)BM; MONROE, MAIN, 685 , OT J		Employee Expenses-EE0	594030	1
80431213	POLE 972 131 NOD ROAD CLINTON SHIFT		Employee Expenses-EE0	108030	0.38060428
80431213	POLE 972 131 NOD ROAD CLINTON SHIFT		Employee Expenses-EE0	107010	0.39195558
80431213	POLE 972 131 NOD ROAD CLINTON SHIFT		Employee Expenses-EE0	593020	0.22744014
80331703	*D&D* 3PA MR#1746503 (3 Poles) Prio		Employee Expenses-EE0	593040	0.52143574
80331703	*D&D* 3PA MR#1746503 (3 Poles) Prio		Employee Expenses-EE0	593020	0.2999983
80331703	*D&D* 3PA MR#1746503 (3 Poles) Prio		Employee Expenses-EE0	596000	0.17856596
80401466	DOT 0028-0208, NEW LONDIN RD, COLCH		Employee Expenses-EE0	107010	0.7
80401466	DOT 0028-0208, NEW LONDIN RD, COLCH		Employee Expenses-EE0	108030	0.2
80401466	DOT 0028-0208, NEW LONDIN RD, COLCH		Employee Expenses-EE0	594030	0.05
80401466	DOT 0028-0208, NEW LONDIN RD, COLCH		Employee Expenses-EE0	593040	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80389302	WEST GRANBY, SIMSBURY, 26, JOY NEWT		Employee Expenses-EE0	593050	1
80389305	WETH--6/25/25--992 Ridge Rd--Replac		Employee Expenses-EE0	107010	0.61735778
80389305	WETH--6/25/25--992 Ridge Rd--Replac		Employee Expenses-EE0	108030	0.38264222
80402604	MADISON - CUT/TAP - NEW POA - SYLV		Employee Expenses-EE0	593050	1
80402606	AE/MJP / 15 Dingletown Rd / GRN / I		Employee Expenses-EE0	593040	0.01176493
80402606	AE/MJP / 15 Dingletown Rd / GRN / I		Employee Expenses-EE0	593010	0.08151086
80402606	AE/MJP / 15 Dingletown Rd / GRN / I		Employee Expenses-EE0	107010	0.90672421
80441022	LITCHFIELD, CHESTNUT HILL, 199, Chr		Employee Expenses-EE0	107010	0.44305917
80441022	LITCHFIELD, CHESTNUT HILL, 199, Chr		Employee Expenses-EE0	594030	0.11574729
80441022	LITCHFIELD, CHESTNUT HILL, 199, Chr		Employee Expenses-EE0	593020	0.03704007
80441022	LITCHFIELD, CHESTNUT HILL, 199, Chr		Employee Expenses-EE0	108030	0.40415347
80437349	10/6/25 192 WELLSVILLE AVE NEW MILF		Employee Expenses-EE0	108030	0.60262137
80437349	10/6/25 192 WELLSVILLE AVE NEW MILF		Employee Expenses-EE0	584280	0.33187776
80437349	10/6/25 192 WELLSVILLE AVE NEW MILF		Employee Expenses-EE0	107010	0.06550087
80422545	250 KENSINGTON RD, KENSINGTON (bldg		Employee Expenses-EE0	594030	0.35783587
80422545	250 KENSINGTON RD, KENSINGTON (bldg		Employee Expenses-EE0	584280	0.31622779
80422545	250 KENSINGTON RD, KENSINGTON (bldg		Employee Expenses-EE0	595000	0.03883421
80422545	250 KENSINGTON RD, KENSINGTON (bldg		Employee Expenses-EE0	108030	0.28710213
80443950	PRINT Falls Village--246 Warren Tpk		Employee Expenses-EE0	596000	0.0671995
80443950	PRINT Falls Village--246 Warren Tpk		Employee Expenses-EE0	107010	0.28807619
80443950	PRINT Falls Village--246 Warren Tpk		Employee Expenses-EE0	593020	0.4926666
80443950	PRINT Falls Village--246 Warren Tpk		Employee Expenses-EE0	593040	0.0092762
80443950	PRINT Falls Village--246 Warren Tpk		Employee Expenses-EE0	108030	0.14278152
80432163	3PA Convo#1900745 Non-Priority-Bill		Employee Expenses-EE0	108030	0.13026326
80432163	3PA Convo#1900745 Non-Priority-Bill		Employee Expenses-EE0	593040	0.42340897
80432163	3PA Convo#1900745 Non-Priority-Bill		Employee Expenses-EE0	593020	0.06411592
80432163	3PA Convo#1900745 Non-Priority-Bill		Employee Expenses-EE0	107010	0.36171404
80432163	3PA Convo#1900745 Non-Priority-Bill		Employee Expenses-EE0	596000	0.02049781
80366592	(RN) 8/8 NO PD RPT FOUND -MADE NONB		Employee Expenses-EE0	107010	0.77832813
80366592	(RN) 8/8 NO PD RPT FOUND -MADE NONB		Employee Expenses-EE0	108030	0.22167187
80447280	COMP P#1583 GAWRON RD THOMPSON REPL		Employee Expenses-EE0	107010	0.37093593
80447280	COMP P#1583 GAWRON RD THOMPSON REPL		Employee Expenses-EE0	593020	0.09390992
80447280	COMP P#1583 GAWRON RD THOMPSON REPL		Employee Expenses-EE0	108030	0.3577626
80447280	COMP P#1583 GAWRON RD THOMPSON REPL		Employee Expenses-EE0	583280	0.17739154
80438699	DIG UP-APPROVED 5/15		Employee Expenses-EE0	594030	1
80403371	9A DUMP TRUCK VS POLE - APPROVED 3		Employee Expenses-EE0	107010	0.50354357
80403371	9A DUMP TRUCK VS POLE - APPROVED 3		Employee Expenses-EE0	108030	0.20871826
80403371	9A DUMP TRUCK VS POLE - APPROVED 3		Employee Expenses-EE0	596000	0.01940354
80403371	9A DUMP TRUCK VS POLE - APPROVED 3		Employee Expenses-EE0	593020	0.26833464
80445811	149 Riverview Dr, GF- Rplc 1/0 AL w		Employee Expenses-EE0	107010	0.51485149
80445811	149 Riverview Dr, GF- Rplc 1/0 AL w		Employee Expenses-EE0	108030	0.48514851
80443240	AE/AC-446 TACONIC RD, STAMFORD-P#94		Employee Expenses-EE0	594030	0.05676856
80443240	AE/AC-446 TACONIC RD, STAMFORD-P#94		Employee Expenses-EE0	108030	0.19650655
80443240	AE/AC-446 TACONIC RD, STAMFORD-P#94		Employee Expenses-EE0	107010	0.74672489
80443241	POST CONSTRUCTION 9A CAR VS FRONTIE		Employee Expenses-EE0	107010	0.48612754
80443241	POST CONSTRUCTION 9A CAR VS FRONTIE		Employee Expenses-EE0	108030	0.37211155
80443241	POST CONSTRUCTION 9A CAR VS FRONTIE		Employee Expenses-EE0	593020	0.07500118
80443241	POST CONSTRUCTION 9A CAR VS FRONTIE		Employee Expenses-EE0	593050	0.06675973
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Employee Expenses-EE0	595000	0.03418347
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Employee Expenses-EE0	108030	0.20644919
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Employee Expenses-EE0	596000	0.10682879
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Employee Expenses-EE0	593020	0.0376038
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Employee Expenses-EE0	107010	0.31738632
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Employee Expenses-EE0	583280	0.18003954
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Employee Expenses-EE0	594030	0.1175089
80435367	POST CONSTRUCTION - 39 E CEDAR ST,		Employee Expenses-EE0	583280	0.09191393
80435367	POST CONSTRUCTION - 39 E CEDAR ST,		Employee Expenses-EE0	593010	0.06951438
80435367	POST CONSTRUCTION - 39 E CEDAR ST,		Employee Expenses-EE0	107010	0.44334535
80435367	POST CONSTRUCTION - 39 E CEDAR ST,		Employee Expenses-EE0	108030	0.39522634
80184799	HOLD CUST Pr CRP-112 Weigold rd WIN		Employee Expenses-EE0	583280	0.02240992
80184799	HOLD CUST Pr CRP-112 Weigold rd WIN		Employee Expenses-EE0	108030	0.00772149
80184799	HOLD CUST Pr CRP-112 Weigold rd WIN		Employee Expenses-EE0	107010	0.96986859
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Employee Expenses-EE0	108030	0.19549428
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Employee Expenses-EE0	583280	0.06965206
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Employee Expenses-EE0	107010	0.29938472
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Employee Expenses-EE0	593040	0.35118235
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Employee Expenses-EE0	594030	0.02926632
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Employee Expenses-EE0	593020	0.05502026
80376816	COMP TOL 07/29/25 - HARTFORD-96 HUB		Employee Expenses-EE0	596000	1
80376818	5D 10/09 Jpt-592 (Lot-63) Village		Employee Expenses-EE0	107010	1
80445700	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	593040	0.11706033
80445700	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	108030	0.04249704
80445700	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	593020	0.19057153
80445700	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	107010	0.22043684
80445700	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	593050	0.01684339
80445700	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	583280	0.09249574
80445700	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	593010	0.00880917
80445700	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	594030	0.31128595
80400705	COMP TOL 9/10/25 WILLIMANTIC,20 HOP		Employee Expenses-EE0	596000	1
80357278	ZK - WIN (Ally Arms) - 12 MACK ST		Employee Expenses-EE0	108030	0.03201598
80357278	ZK - WIN (Ally Arms) - 12 MACK ST		Employee Expenses-EE0	107010	0.36768317
80357278	ZK - WIN (Ally Arms) - 12 MACK ST		Employee Expenses-EE0	593020	0.52526235
80357278	ZK - WIN (Ally Arms) - 12 MACK ST		Employee Expenses-EE0	593040	0.0750385
80394784	OLD SAYBROOK, MAPLE, 360//INSTALL D		Employee Expenses-EE0	107010	1
80399360	APPT 9/09 102 FRANKLIN ST, MERIDEN		Employee Expenses-EE0	108030	0.27539925
80399360	APPT 9/09 102 FRANKLIN ST, MERIDEN		Employee Expenses-EE0	107010	0.72460075
80435537	BALTIC, PARK(8/10)DR-RPLC 25' OH#2		Employee Expenses-EE0	107010	0.69797845
80435537	BALTIC, PARK(8/10)DR-RPLC 25' OH#2		Employee Expenses-EE0	108030	0.30202155
80435540	PRINT 47 North Main St, Thomaston C		Employee Expenses-EE0	108030	0.2530967
80435540	PRINT 47 North Main St, Thomaston C		Employee Expenses-EE0	107010	0.7469033
80348972	APPT 6/30 MERIDEN, LOWE, 55, ASHLEY		Employee Expenses-EE0	593050	1
F2511111	Ugrade safety items per audit	Falls Village - Upgrade Safety Items - access ladder to roof, loading dock railing along with loading dock stairs, install fall protection around HVAC equipment located on the roof including walkway pads.	Employee Expenses-EE0	108030	0.05
F2511111	Ugrade safety items per audit	Falls Village - Upgrade Safety Items - access ladder to roof, loading dock railing along with loading dock stairs, install fall protection around HVAC equipment located on the roof including walkway pads.	Employee Expenses-EE0	107010	0.95
F2511112	Torrington - Mother's Room	Torrington - Mother's Room Request for a Mother's Room at the Torrington Facility - Creating a Mother's Room consisting of a mini refrigerator, window film on door glass, signage, lockset and chair.	Employee Expenses-EE0	107010	1
80446422	(RN) 10/23 WTG PD - 10/22/25 9A T		Employee Expenses-EE0	593040	0.02182363
80446422	(RN) 10/23 WTG PD - 10/22/25 9A T		Employee Expenses-EE0	108030	0.12769181
80446422	(RN) 10/23 WTG PD - 10/22/25 9A T		Employee Expenses-EE0	594030	0.00798828
80446422	(RN) 10/23 WTG PD - 10/22/25 9A T		Employee Expenses-EE0	593020	0.40987332
80446422	(RN) 10/23 WTG PD - 10/22/25 9A T		Employee Expenses-EE0	596000	0.04792789
80446422	(RN) 10/23 WTG PD - 10/22/25 9A T		Employee Expenses-EE0	107010	0.38469508
80381847	NONBILLABLE -9A-103 COLONIAL AVE WT		Employee Expenses-EE0	108030	0.28772774
80381847	NONBILLABLE -9A-103 COLONIAL AVE WT		Employee Expenses-EE0	593020	0.08524153
80381847	NONBILLABLE -9A-103 COLONIAL AVE WT		Employee Expenses-EE0	107010	0.32485178
80381847	NONBILLABLE -9A-103 COLONIAL AVE WT		Employee Expenses-EE0	595000	0.0700762
80381847	NONBILLABLE -9A-103 COLONIAL AVE WT		Employee Expenses-EE0	593040	0.05952907
80381847	NONBILLABLE -9A-103 COLONIAL AVE WT		Employee Expenses-EE0	583280	0.17257369
80447686	*TURNOVER* BRIGHTMEADOW (1) BLVD, E		Employee Expenses-EE0	108030	0.02147422
80447686	*TURNOVER* BRIGHTMEADOW (1) BLVD, E		Employee Expenses-EE0	107010	0.97852578
80446781	*POST CONSTRUCTION - 9A CAR VS EVER		Employee Expenses-EE0	108030	0.17759746
80446781	*POST CONSTRUCTION - 9A CAR VS EVER		Employee Expenses-EE0	593040	0.32676039
80446781	*POST CONSTRUCTION - 9A CAR VS EVER		Employee Expenses-EE0	593020	0.04198126
80446781	*POST CONSTRUCTION - 9A CAR VS EVER		Employee Expenses-EE0	107010	0.45366089
80443331	DL; 109 TRESSER BLVD; MH INSPECTION		Employee Expenses-EE0	594260	0.16339789
80443331	DL; 109 TRESSER BLVD; MH INSPECTION		Employee Expenses-EE0	594030	0.83660211
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Employee Expenses-EE0	596000	0.00471141
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Employee Expenses-EE0	584280	0.06204892
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Employee Expenses-EE0	583280	0.04947466
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Employee Expenses-EE0	593020	0.03507761
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Employee Expenses-EE0	107010	0.83533558
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Employee Expenses-EE0	108030	0.01335182
80367892	AC-21 EVANS HILL RD, SHERMAN-P#A438		Employee Expenses-EE0	108030	0.43795911
80367892	AC-21 EVANS HILL RD, SHERMAN-P#A438		Employee Expenses-EE0	593020	0.01737839
80367892	AC-21 EVANS HILL RD, SHERMAN-P#A438		Employee Expenses-EE0	107010	0.5446625
80444704	(LC) RM, 4 SINGING WOODS RD - NORWA		Employee Expenses-EE0	107010	1
80378695	P#612 188 GAWRON RD THOMPSON FRNTR		Employee Expenses-EE0	108030	0.10088471
80378695	P#612 188 GAWRON RD THOMPSON FRNTR		Employee Expenses-EE0	593020	0.03302621
80378695	P#612 188 GAWRON RD THOMPSON FRNTR		Employee Expenses-EE0	583280	0.07860035
80378695	P#612 188 GAWRON RD THOMPSON FRNTR		Employee Expenses-EE0	593040	0.09643517
80378695	P#612 188 GAWRON RD THOMPSON FRNTR		Employee Expenses-EE0	107010	0.69105356
80447589	9A, 10/24/25, CAR V POLE 2696--E HA		Employee Expenses-EE0	108030	0.33653727
80447589	9A, 10/24/25, CAR V POLE 2696--E HA		Employee Expenses-EE0	583280	0.0907215
80447589	9A, 10/24/25, CAR V POLE 2696--E HA		Employee Expenses-EE0	107010	0.57274122
80392986	GLASTONBURY, MAIN, 1489, - ROTATE X		Employee Expenses-EE0	186010	1
80392995	21 CENTER ST., VERNON - HOLD P. 869		Employee Expenses-EE0	186010	1
80392996	COMP HAR 8/19/25* MERIDEN-70 COLLIN		Employee Expenses-EE0	596000	1
80446061	AE/AC-30 GREY ROCK DR, GREENWICH-P#		Employee Expenses-EE0	107010	1
80439981	COMP HAR 10/21/25* BRANFORD-25 MCDE		Employee Expenses-EE0	596000	1
80439983	COMP HAR 10/22/25* MIDDLEBURY-193 T		Employee Expenses-EE0	596000	1
80331670	OLD CATHOLE RD S 88, TOLLAND - NEW		Employee Expenses-EE0	107010	0.52721059
80331670	OLD CATHOLE RD S 88, TOLLAND - NEW		Employee Expenses-EE0	593040	0.01581107
80331670	OLD CATHOLE RD S 88, TOLLAND - NEW		Employee Expenses-EE0	583280	0.1710095
80331670	OLD CATHOLE RD S 88, TOLLAND - NEW		Employee Expenses-EE0	108030	0.28596884
80427975	10/10 JFM- 2 SUNRISE TERRACE (P#144		Employee Expenses-EE0	596000	0.07899259
80427975	10/10 JFM- 2 SUNRISE TERRACE (P#144		Employee Expenses-EE0	107010	0.36665732
80427975	10/10 JFM- 2 SUNRISE TERRACE (P#144		Employee Expenses-EE0	593020	0.13052794
80427975	10/10 JFM- 2 SUNRISE TERRACE (P#144		Employee Expenses-EE0	593040	0.13519401
80427975	10/10 JFM- 2 SUNRISE TERRACE (P#144		Employee Expenses-EE0	108030	0.28862814
80424429	APPT 10/03 KENSINGTON, LONGVIEW, 14		Employee Expenses-EE0	593050	1
80283201	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.36123526
80283201	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.29099652
80283201	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06024285
80283201	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.10725354
80283201	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.12550974
80283201	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.05476208
80408832	108 GREENHAVEN RD, PAWCATUCK - REPL		Employee Expenses-EE0	108030	0.26946307
80408832	108 GREENHAVEN RD, PAWCATUCK - REPL		Employee Expenses-EE0	107010	0.73053693
80408833	WEST HARTFORD, 102 LASALLE RD STRUC		Employee Expenses-EE0	593050	1
80408836	COMP TOL 9/11/25* REMOVAL-TOLLAND-7		Employee Expenses-EE0	108030	1
80385505	COMP CCC 09/15/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.950258
80385505	COMP CCC 09/15/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.049742
80385507	COMP HAR 8/11/25* BRISTOL, 19 W GAT		Employee Expenses-EE0	596000	1
80442720	PRINT 5L04 Repairs - Norfolk - Mult		Employee Expenses-EE0	593020	0.27101134
80442720	PRINT 5L04 Repairs - Norfolk - Mult		Employee Expenses-EE0	108030	0.24612175
80442720	PRINT 5L04 Repairs - Norfolk - Mult		Employee Expenses-EE0	107010	0.48286691
B5T21518	Mansfield 12J Major Maintenance (Ou		Employee Expenses-EE0	592140	1
80157756	PRINT BJQ - GOSHEN, OLD MIDDLE, 49,		Employee Expenses-EE0	107010	0.46553518
80157756	PRINT BJQ - GOSHEN, OLD MIDDLE, 49,		Employee Expenses-EE0	108030	0.43635687
80157756	PRINT BJQ - GOSHEN, OLD MIDDLE, 49,		Employee Expenses-EE0	593040	0.07085889
80157756	PRINT BJQ - GOSHEN, OLD MIDDLE, 49,		Employee Expenses-EE0	593010	0.02724906
80398219	JRP - 935 Meriden Wtby Tpke SOG Rep		Employee Expenses-EE0	107010	0.84431565
80398219	JRP - 935 Meriden Wtby Tpke SOG Rep		Employee Expenses-EE0	108030	0.15568435
80398221	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593020	0.59631677
80398221	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593010	0.16264123
80398221	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593040	0.07334008
80398221	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	594030	0.05226816
80398221	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593050	0.11543376
80418423	SPAK RD 23, WILLINGTON -DISC/RECONN		Employee Expenses-EE0	593050	1
80435071	AMM 9A DIG UP - 100 LOWELL ST, NEW		Employee Expenses-EE0	595000	1
80431665	MM - 245 BENEDICT HILL RD, NEW CANA		Employee Expenses-EE0	107010	0.56111462
80431665	MM - 245 BENEDICT HILL RD, NEW CANA		Employee Expenses-EE0	593010	0.00782876
80431665	MM - 245 BENEDICT HILL RD, NEW CANA		Employee Expenses-EE0	108030	0.43105662
80353672	5D 7/3 261 COOK AVE, MERIDEN - DEMO		Employee Expenses-EE0	108030	1
80443289	10/16/25 OBTUSE (108) RD S -- 255,		Employee Expenses-EE0	593020	0.14247038
80443289	10/16/25 OBTUSE (108) RD S -- 255,		Employee Expenses-EE0	593050	0.06642863
80443289	10/16/25 OBTUSE (108) RD S -- 255,		Employee Expenses-EE0	593040	0.01187319
80443289	10/16/25 OBTUSE (108) RD S -- 255,		Employee Expenses-EE0	107010	0.40020403
80443289	10/16/25 OBTUSE (108) RD S -- 255,		Employee Expenses-EE0	108030	0.37902378
80436520	460 MILLER RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
80318753	5/10/25 27 RABBIT HILL RD WASHINGTO		Employee Expenses-EE0	107010	0.76140182
80318753	5/10/25 27 RABBIT HILL RD WASHINGTO		Employee Expenses-EE0	108030	0.23859818
80318755	APPT 10/2 PM-1 MYRA COHEN WAY NEWIN		Employee Expenses-EE0	107010	0.5695959
80318755	APPT 10/2 PM-1 MYRA COHEN WAY NEWIN		Employee Expenses-EE0	584280	0.4304041
80252659	RC POLE 4596 REPLACE OH SERVICE.		Employee Expenses-EE0	107010	0.65832738
80252659	RC POLE 4596 REPLACE OH SERVICE.		Employee Expenses-EE0	108030	0.34167262
80424280	Apprentice Group NEW MILFORD, FERRI		Employee Expenses-EE0	107010	0.80586439
80424280	Apprentice Group NEW MILFORD, FERRI		Employee Expenses-EE0	108030	0.19413561
80408129	(LC) JES; 0 WALL ST , NORWALK.....		Employee Expenses-EE0	108030	0.98279039
80408129	(LC) JES; 0 WALL ST , NORWALK.....		Employee Expenses-EE0	596000	0.01720961
80402208	COMP TOL 9/17/25* PAWCATUCK, 1 GREE		Employee Expenses-EE0	107010	1
80365071	AMM 45 COLT HWY, FARMINGTON. POLE#		Employee Expenses-EE0	593020	0.11566818
80365071	AMM 45 COLT HWY, FARMINGTON. POLE#		Employee Expenses-EE0	108030	0.27969986
80365071	AMM 45 COLT HWY, FARMINGTON. POLE#		Employee Expenses-EE0	596000	0.06255088
80365071	AMM 45 COLT HWY, FARMINGTON. POLE#		Employee Expenses-EE0	107010	0.54208108
80406445	JRP - URD 3784 Darling St SOG Repla		Employee Expenses-EE0	107010	0.88338782
80406445	JRP - URD 3784 Darling St SOG Repla		Employee Expenses-EE0	108030	0.11661218
80406446	REMOVE SERVICE - 8/4 - CHESTER, PAR		Employee Expenses-EE0	108030	1
80406452	NORTH STONINGTON, WILDFLOWER TRAIL,		Employee Expenses-EE0	107010	0.50816981
80406452	NORTH STONINGTON, WILDFLOWER TRAIL,		Employee Expenses-EE0	584280	0.41013207
80406452	NORTH STONINGTON, WILDFLOWER TRAIL,		Employee Expenses-EE0	594030	0.08169812
80343763	*D&D* SW-Convo#1652050-(Priority)Ma		Employee Expenses-EE0	595000	0.43619549
80343763	*D&D* SW-Convo#1652050-(Priority)Ma		Employee Expenses-EE0	593040	0.31453985
80343763	*D&D* SW-Convo#1652050-(Priority)Ma		Employee Expenses-EE0	593020	0.24926466

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80421481	PRINT Main St, Torrington P#142 RPL		Employee Expenses-EE0	593020	0.46944324
80421481	PRINT Main St, Torrington P#142 RPL		Employee Expenses-EE0	107010	0.42250217
80421481	PRINT Main St, Torrington P#142 RPL		Employee Expenses-EE0	108030	0.10805459
80421483	HEBRON, EAST, 333, Nicholas Passcan		Employee Expenses-EE0	594030	1
80421488	KILLINGWORTH - BRIDLEPATH (14) - RE		Employee Expenses-EE0	186010	1
80443980	COMP TOL 12/1/25 * HARTFORD, WESTON		Employee Expenses-EE0	107010	1
80443981	COMP HAR 10/25/25* NEW BRITAIN, 49		Employee Expenses-EE0	596000	1
80420174	(LC) DJM. 90 VALLEY RD WESTPORT. OH		Employee Expenses-EE0	108030	0.25949288
80420174	(LC) DJM. 90 VALLEY RD WESTPORT. OH		Employee Expenses-EE0	107010	0.74050712
80419415	JRP - Pond Mill Rd SOG PAD#C Raise		Employee Expenses-EE0	584280	0.28643297
80419415	JRP - Pond Mill Rd SOG PAD#C Raise		Employee Expenses-EE0	108030	0.54145945
80419415	JRP - Pond Mill Rd SOG PAD#C Raise		Employee Expenses-EE0	594010	0.12562597
80419415	JRP - Pond Mill Rd SOG PAD#C Raise		Employee Expenses-EE0	107010	0.04648161
80435011	COVENTRY, BREWSTER, 285, LUCAS HORV		Employee Expenses-EE0	593050	1
80395616	64 Hill St, Naugatuck CT // Relocat		Employee Expenses-EE0	107010	0.75676163
80395616	64 Hill St, Naugatuck CT // Relocat		Employee Expenses-EE0	108030	0.24323837
80463965	ENFIELD, PLEASANT, 32, Michael Herb		Employee Expenses-EE0	186010	1
80430962	JRP - 2560 M-W Tpke SOG Repl Xfmr w		Employee Expenses-EE0	593040	0.16420008
80430962	JRP - 2560 M-W Tpke SOG Repl Xfmr w		Employee Expenses-EE0	108030	0.39408627
80430962	JRP - 2560 M-W Tpke SOG Repl Xfmr w		Employee Expenses-EE0	583280	0.19540212
80430962	JRP - 2560 M-W Tpke SOG Repl Xfmr w		Employee Expenses-EE0	593020	0.08210384
80430962	JRP - 2560 M-W Tpke SOG Repl Xfmr w		Employee Expenses-EE0	107010	0.16420768
80382719	COMP BY VEG MGMT* BETHEL, 28 MAPLE		Employee Expenses-EE0	596000	1
80423230	(LC) DJM. 13 TERHUNE DR WESTPORT. N		Employee Expenses-EE0	593040	0.06390039
80423230	(LC) DJM. 13 TERHUNE DR WESTPORT. N		Employee Expenses-EE0	107010	0.93609961
80420924	DONE pr6 Windy Rdg, Sharon P#2455 R		Employee Expenses-EE0	108030	0.16733479
80420924	DONE pr6 Windy Rdg, Sharon P#2455 R		Employee Expenses-EE0	107010	0.83266521
82832953	JRP - 175 October Ln SOG Repl Xfmr		Employee Expenses-EE0	107010	0.02205453
82832953	JRP - 175 October Ln SOG Repl Xfmr		Employee Expenses-EE0	584280	0.33529976
82832953	JRP - 175 October Ln SOG Repl Xfmr		Employee Expenses-EE0	108030	0.64264571
80448586	MJP / 17 Dale St / STM / 9A - Repla		Employee Expenses-EE0	583280	0.04595179
80448586	MJP / 17 Dale St / STM / 9A - Repla		Employee Expenses-EE0	107010	0.58725034
80448586	MJP / 17 Dale St / STM / 9A - Repla		Employee Expenses-EE0	594030	0.17897795
80448586	MJP / 17 Dale St / STM / 9A - Repla		Employee Expenses-EE0	596000	0.01962956
80448586	MJP / 17 Dale St / STM / 9A - Repla		Employee Expenses-EE0	108030	0.15119962
80448586	MJP / 17 Dale St / STM / 9A - Repla		Employee Expenses-EE0	593020	0.01699073
80347833	Pine Lake Dr 272, Coventry. Install		Employee Expenses-EE0	583280	0.21062286
80347833	Pine Lake Dr 272, Coventry. Install		Employee Expenses-EE0	593010	0.03540135
80347833	Pine Lake Dr 272, Coventry. Install		Employee Expenses-EE0	107010	0.75397579
80347835	CHESHIRE 49 HILLSIDE AVE WTBY - P86		Employee Expenses-EE0	107010	0.7051182
80347835	CHESHIRE 49 HILLSIDE AVE WTBY - P86		Employee Expenses-EE0	108030	0.2948818
80424446	UG WATERBURY, MAIN, 0,MH#49// TS*		Employee Expenses-EE0	107010	1
80363537	PRINT CRP-161 Meadow st WIN, remove		Employee Expenses-EE0	108030	1
80363538	COMP HAR 7/29/25*FIXTURE INSTALL -		Employee Expenses-EE0	107010	0.69429928
80363538	COMP HAR 7/29/25*FIXTURE INSTALL -		Employee Expenses-EE0	108030	0.30570072
80394204	PRINT Winchester--Platt Hill Rd.		Employee Expenses-EE0	593020	0.16715055
80394204	PRINT Winchester--Platt Hill Rd.		Employee Expenses-EE0	107010	0.49770844
80394204	PRINT Winchester--Platt Hill Rd.		Employee Expenses-EE0	108030	0.33514101
80424701	(AB) 9/23/25 DIGUP FLEETWOOD (17) D		Employee Expenses-EE0	594010	1
80434825	SL - 399 Jinny Hill Rd, CHE - Post		Employee Expenses-EE0	107010	0.40650448
80434825	SL - 399 Jinny Hill Rd, CHE - Post		Employee Expenses-EE0	108030	0.59349552
80432009	9A**SUNNY SLOPE(48) DR -- 4011, GLA		Employee Expenses-EE0	593020	0.24277251
80432009	9A**SUNNY SLOPE(48) DR -- 4011, GLA		Employee Expenses-EE0	107010	0.45742269
80432009	9A**SUNNY SLOPE(48) DR -- 4011, GLA		Employee Expenses-EE0	108030	0.18355536
80432009	9A**SUNNY SLOPE(48) DR -- 4011, GLA		Employee Expenses-EE0	593050	0.11624944
80441390	P 8964 RANDOLPH RD MIDDLETOWN		Employee Expenses-EE0	108030	0.23075937
80441390	P 8964 RANDOLPH RD MIDDLETOWN		Employee Expenses-EE0	107010	0.76924063
80442672	*9A TURNOVER* 10/16-RSO-[marie]-JOB		Employee Expenses-EE0	107010	0.66622015
80442672	*9A TURNOVER* 10/16-RSO-[marie]-JOB		Employee Expenses-EE0	593050	0.03883295
80442672	*9A TURNOVER* 10/16-RSO-[marie]-JOB		Employee Expenses-EE0	593020	0.06841755
80442672	*9A TURNOVER* 10/16-RSO-[marie]-JOB		Employee Expenses-EE0	108030	0.22652935
80444662	124 SULLIVAN AVE., S. WINDSOR - POL		Employee Expenses-EE0	186010	1
80444665	COMP HAR 10/29/25* WATERBURY, 195 B		Employee Expenses-EE0	596000	1
80442842	AE/JLB 76 KHAKUM WOOD RD GRN NEW 60		Employee Expenses-EE0	107010	0.56277837
80442842	AE/JLB 76 KHAKUM WOOD RD GRN NEW 60		Employee Expenses-EE0	584280	0.00144612
80442842	AE/JLB 76 KHAKUM WOOD RD GRN NEW 60		Employee Expenses-EE0	108030	0.43065532
80442842	AE/JLB 76 KHAKUM WOOD RD GRN NEW 60		Employee Expenses-EE0	593010	0.00512018
80434849	CAR VS POLE - NO RECORD CHOICE PT		Employee Expenses-EE0	107010	0.79964155
80434849	CAR VS POLE - NO RECORD CHOICE PT		Employee Expenses-EE0	108030	0.20035845
80396965	PRINT *AWC* Frontier Inspection Pol		Employee Expenses-EE0	107010	0.34894098
80396965	PRINT *AWC* Frontier Inspection Pol		Employee Expenses-EE0	108030	0.40086151
80396965	PRINT *AWC* Frontier Inspection Pol		Employee Expenses-EE0	593020	0.25019751
80406482	AE/AC-9 HIGH ST, GREENWICH-P#70825-		Employee Expenses-EE0	107010	0.7543629 2
80406482	AE/AC-9 HIGH ST, GREENWICH-P#70825-		Employee Expenses-EE0	108030	0.24563708
80447790	GRANBY (HH Replacement) - 1 HICKORY		Employee Expenses-EE0	107010	0.6802716
80447790	GRANBY (HH Replacement) - 1 HICKORY		Employee Expenses-EE0	594030	0.13604933
80447790	GRANBY (HH Replacement) - 1 HICKORY		Employee Expenses-EE0	108030	0.18367907
80425980	14 MLK WAY HTFD- INSTL 1 SET OF 350		Employee Expenses-EE0	107010	1
80424340	New Park Ave, Hartford - Leaky Spli		Employee Expenses-EE0	108030	0.13239617
80424340	New Park Ave, Hartford - Leaky Spli		Employee Expenses-EE0	107010	0.86760383
80424343	COMP CCC 11/11/25 - UG FAULT* STAFF		Employee Expenses-EE0	594030	0.14903711
80424343	COMP CCC 11/11/25 - UG FAULT* STAFF		Employee Expenses-EE0	107010	0.00662866
80424343	COMP CCC 11/11/25 - UG FAULT* STAFF		Employee Expenses-EE0	596000	0.84433423
80403375	JFM-6 COLBY LN (P#2873) FTR POLE SE		Employee Expenses-EE0	107010	0.47302105
80403375	JFM-6 COLBY LN (P#2873) FTR POLE SE		Employee Expenses-EE0	108030	0.12792004
80403375	JFM-6 COLBY LN (P#2873) FTR POLE SE		Employee Expenses-EE0	593040	0.01600987
80403375	JFM-6 COLBY LN (P#2873) FTR POLE SE		Employee Expenses-EE0	593050	0.02280006
80403375	JFM-6 COLBY LN (P#2873) FTR POLE SE		Employee Expenses-EE0	593020	0.33065604
80403375	JFM-6 COLBY LN (P#2873) FTR POLE SE		Employee Expenses-EE0	596000	0.02959294
80445843	COMP TOL 10/29/25* AVON, 7 CHERRY T		Employee Expenses-EE0	596000	1
80378836	AC-20 SAW MILL RD, SHERMAN-NEW P#15		Employee Expenses-EE0	108030	0.24114247
80378836	AC-20 SAW MILL RD, SHERMAN-NEW P#15		Employee Expenses-EE0	107010	0.60807601
80378836	AC-20 SAW MILL RD, SHERMAN-NEW P#15		Employee Expenses-EE0	593020	0.15078152
80378660	COMP CCC 03/04/26 - HOT! - UG FAULT		Employee Expenses-EE0	107010	0.04157075
80378660	COMP CCC 03/04/26 - HOT! - UG FAULT		Employee Expenses-EE0	108030	0.01153297
80378660	COMP CCC 03/04/26 - HOT! - UG FAULT		Employee Expenses-EE0	594030	0.4318445
80378660	COMP CCC 03/04/26 - HOT! - UG FAULT		Employee Expenses-EE0	596000	0.51505177
80428296	COMP TOL 9/30/25* HARTFORD, 53 COLE		Employee Expenses-EE0	596000	1
80379326	COMP TOL 7/31/25* PAWCATUCK, 46 W B		Employee Expenses-EE0	596000	1
80331838	MONTVILLE, OLD COLCHESTER, 1037,		Employee Expenses-EE0	593010	0.20104716
80331838	MONTVILLE, OLD COLCHESTER, 1037,		Employee Expenses-EE0	107010	0.78889982
80331838	MONTVILLE, OLD COLCHESTER, 1037,		Employee Expenses-EE0	593040	0.01005302
80402751	POLE 4302 1500 ROUTE 80 GUILFORD RE		Employee Expenses-EE0	107010	0.81106394
80402751	POLE 4302 1500 ROUTE 80 GUILFORD RE		Employee Expenses-EE0	108030	0.18893606
80436251	MLK BLDG 1 SVC 1 (LEFT SVC)		Employee Expenses-EE0	107010	1
80436252	MLK BLD 1 SVC 2 (right service)		Employee Expenses-EE0	107010	1
80436253	MLK BLD 1 OWNERS		Employee Expenses-EE0	107010	1
80435427	10/5 (Williams) 3583:SKIFF MOUNTAIN		Employee Expenses-EE0	593010	0.16521827
80435427	10/5 (Williams) 3583:SKIFF MOUNTAIN		Employee Expenses-EE0	107010	0.04347214
80435427	10/5 (Williams) 3583:SKIFF MOUNTAIN		Employee Expenses-EE0	108030	0.03043653
80435427	10/5 (Williams) 3583:SKIFF MOUNTAIN		Employee Expenses-EE0	593020	0.76087306
80445452	POST CONSTRUCTION - MYRTLE ST, MERI		Employee Expenses-EE0	583280	0.16413948
80445452	POST CONSTRUCTION - MYRTLE ST, MERI		Employee Expenses-EE0	107010	0.16551795
80445452	POST CONSTRUCTION - MYRTLE ST, MERI		Employee Expenses-EE0	108030	0.62482131
80445452	POST CONSTRUCTION - MYRTLE ST, MERI		Employee Expenses-EE0	593040	0.04552126
GXC25C70	Compression Tool, One Hand Op (1)	2AD - Compression Tool, One Hand Oper (1), s/c 500315 @ $559.30ea, TOTAL: $559.30 - Barilla	Employee Expenses-EE0	107010	1
GXC25C75	First Aid Kits/Trauma Kits (20)	2AD - First Aid Kit/Trauma Kit (20) @ $523.06ea, TOTAL: $10,461.20 – Zelenski	Employee Expenses-EE0	107010	1
80364153	DONE CRP - 7/8/25 TURNOVER - 366 W		Employee Expenses-EE0	107010	0.19355285
80364153	DONE CRP - 7/8/25 TURNOVER - 366 W		Employee Expenses-EE0	108030	0.80644715
80430968	(em) GRANBY (TURNOVER) - 321 SALMON		Employee Expenses-EE0	107010	0.58500799
80430968	(em) GRANBY (TURNOVER) - 321 SALMON		Employee Expenses-EE0	108030	0.40644391
80430968	(em) GRANBY (TURNOVER) - 321 SALMON		Employee Expenses-EE0	593010	0.0085481
80443133	78 FLANDERS RD, NIANTIC - INST NEW		Employee Expenses-EE0	593040	0.0502306
80443133	78 FLANDERS RD, NIANTIC - INST NEW		Employee Expenses-EE0	593010	0.06279551
80443133	78 FLANDERS RD, NIANTIC - INST NEW		Employee Expenses-EE0	583280	0.18680321
80443133	78 FLANDERS RD, NIANTIC - INST NEW		Employee Expenses-EE0	107010	0.70017068
80376512	LD - 36 BUDNEY RD, NEWINGTON - PAD#		Employee Expenses-EE0	107010	0.90778538
80376512	LD - 36 BUDNEY RD, NEWINGTON - PAD#		Employee Expenses-EE0	108030	0.09221462
80434961	MM - 10/6 pd report ordered...vc 9A		Employee Expenses-EE0	108030	0.28366601
80434961	MM - 10/6 pd report ordered...vc 9A		Employee Expenses-EE0	107010	0.58437518
80434961	MM - 10/6 pd report ordered...vc 9A		Employee Expenses-EE0	596000	0.00371068
80434961	MM - 10/6 pd report ordered...vc 9A		Employee Expenses-EE0	593020	0.12824813
80292751	3PA MR#1787824 (27 poles) Non-Prior		Employee Expenses-EE0	107010	0.7
80292751	3PA MR#1787824 (27 poles) Non-Prior		Employee Expenses-EE0	108030	0.2
80292751	3PA MR#1787824 (27 poles) Non-Prior		Employee Expenses-EE0	593040	0.05
80292751	3PA MR#1787824 (27 poles) Non-Prior		Employee Expenses-EE0	594030	0.05
80424169	JLB 89 BUTTONWOOD LN DRN RELOCATE/R		Employee Expenses-EE0	593020	0.09770889
80424169	JLB 89 BUTTONWOOD LN DRN RELOCATE/R		Employee Expenses-EE0	108030	0.22439813
80424169	JLB 89 BUTTONWOOD LN DRN RELOCATE/R		Employee Expenses-EE0	107010	0.67789299
80337024	COMP TOL 06/23/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19444007
80337024	COMP TOL 06/23/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80555993
80408094	9/7/25 DEVOTION RD, SCOTLAND REPLAC		Employee Expenses-EE0	108030	0.26556471
80408094	9/7/25 DEVOTION RD, SCOTLAND REPLAC		Employee Expenses-EE0	593020	0.31119814
80408094	9/7/25 DEVOTION RD, SCOTLAND REPLAC		Employee Expenses-EE0	107010	0.42323715
80424215	AE/JLB 1 MEADOWBROOK RD DRN NEW 400		Employee Expenses-EE0	107010	0.6545486
80424215	AE/JLB 1 MEADOWBROOK RD DRN NEW 400		Employee Expenses-EE0	108030	0.18487491
80424215	AE/JLB 1 MEADOWBROOK RD DRN NEW 400		Employee Expenses-EE0	583280	0.11723041
80424215	AE/JLB 1 MEADOWBROOK RD DRN NEW 400		Employee Expenses-EE0	593020	0.04334608
80379386	COMP TOL 7/31/25 MONTVILLE, 2 HILLC		Employee Expenses-EE0	596000	1
80248383	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.05615046
80248383	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.20752686
80248383	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.04998449
80248383	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.68633818
80248389	COMP NTW 2/4/25*NEW BRITAIN, 476 FA		Employee Expenses-EE0	596000	1
80248390	**MM - 174 SOUTH AVE, NEW CANAAN -		Employee Expenses-EE0	108030	1
80352076	5D 7/23 JRP - 149 Center St. Temp S		Employee Expenses-EE0	107010	1
80402215	*ASP* KL - Conv. 1885766 - Make Rea		Employee Expenses-EE0	593020	1
80433804	FIRE (676) ST -- 7557-5, OAKDALE,		Employee Expenses-EE0	107010	0.37607074
80433804	FIRE (676) ST -- 7557-5, OAKDALE,		Employee Expenses-EE0	108030	0.45045258
80433804	FIRE (676) ST -- 7557-5, OAKDALE,		Employee Expenses-EE0	583280	0.17347668
80440697	COMP TC 260 OSCALETA RD, RIDGEFIELD		Employee Expenses-EE0	584280	0.19130552
80440697	COMP TC 260 OSCALETA RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.34932646
80440697	COMP TC 260 OSCALETA RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.45936802
80417576	AE/DJM. 32 NARROW ROCKS RD WESTPORT		Employee Expenses-EE0	108030	1
80427478	OAC-57 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.56641087
80427478	OAC-57 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.43358913
80402995	*D&D* OA Conv#1754824-RegularMakeRe		Employee Expenses-EE0	593020	1
INSPC2AG	2020 FAULT INDICATOR NEWTOWN 2AG	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2020	Employee Expenses-EE0	107010	1
80348126	*ASP* MA-Conv#1798552-MakeReadyNonR		Employee Expenses-EE0	593010	0.94487805
80348126	*ASP* MA-Conv#1798552-MakeReadyNonR		Employee Expenses-EE0	593040	0.05512195
80431035	*Atkins St, Middletown p#8962		Employee Expenses-EE0	108030	0.33333333
80431035	*Atkins St, Middletown p#8962		Employee Expenses-EE0	107010	0.66666667
80364237	PRINT CD02715 Western TripSaver Opt		Employee Expenses-EE0	107010	0.71428571
80364237	PRINT CD02715 Western TripSaver Opt		Employee Expenses-EE0	108030	0.28571429
80320797	COMP TOL 5/29/25* POLE INSTALL - SO		Employee Expenses-EE0	107010	1
80419124	ASP_JRP - 396 Mount Vernon Rd SOG P		Employee Expenses-EE0	107010	1
80356381	MG-P#893-EAST KILLINGLY, BEAR HILL(		Employee Expenses-EE0	593020	0.0365729
80356381	MG-P#893-EAST KILLINGLY, BEAR HILL(		Employee Expenses-EE0	108030	0.24891368
80356381	MG-P#893-EAST KILLINGLY, BEAR HILL(		Employee Expenses-EE0	107010	0.71451342
80420296	Muni 78 GARNET LN, S. WINDSOR - DIS		Employee Expenses-EE0	594030	1
80432761	NETTING UPGRADE WO 23007663 FOR NAU		Employee Expenses-EE0	583280	0.30512979
80432761	NETTING UPGRADE WO 23007663 FOR NAU		Employee Expenses-EE0	108030	0.48461301
80432761	NETTING UPGRADE WO 23007663 FOR NAU		Employee Expenses-EE0	107010	0.2102572
80432764	JLB MOLLY(9) LN -- PAD 1295		Employee Expenses-EE0	594030	0.1247246
80432764	JLB MOLLY(9) LN -- PAD 1295		Employee Expenses-EE0	107010	0.84573536
80432764	JLB MOLLY(9) LN -- PAD 1295		Employee Expenses-EE0	108030	0.02954004
80404944	9A CAR VS POLE -NRFN- NON BILLABLE		Employee Expenses-EE0	107010	0.77832479
80404944	9A CAR VS POLE -NRFN- NON BILLABLE		Employee Expenses-EE0	108030	0.22167521
80404954	MPB; 5 BROOK HOLLOW DR, NEW MILFORD		Employee Expenses-EE0	107010	1
80404955	COMP HAR 11/20/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	0.80556575
80404955	COMP HAR 11/20/25* FIXTURE CHANGE *		Employee Expenses-EE0	108030	0.19443425
80416342	15D 10/3 JFM-1255 FARMINGTON AVE (P		Employee Expenses-EE0	108030	1
80416347	RC POLE 1520 INSTALL NEW OH SERVICE		Employee Expenses-EE0	107010	1
82891810	15DD 9/19 PM- 634 DEMING RD BERLIN-		Employee Expenses-EE0	108030	1
80427594	OAC-55 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.56641087
80427594	OAC-55 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.43358913
80427595	EGYPT RD 127, SOMERS - Primary tap		Employee Expenses-EE0	107010	1
80379663	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.3876157
80379663	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.0937094
80379663	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.51867489
80379665	JD; 35 KONANDREAS DR STAMFORD; DISC		Employee Expenses-EE0	594030	1
80337014	AE/TC 106 NORTH ST, GRN: P#80367 UP		Employee Expenses-EE0	107010	0.79357331
80337014	AE/TC 106 NORTH ST, GRN: P#80367 UP		Employee Expenses-EE0	108030	0.20642669
80348496	PM-6 LOUIS RD MIDDLEFIELD-DISCONNEC		Employee Expenses-EE0	594030	1
80348497	*D&D* BE-Conv#1727851-PriorityMakeR		Employee Expenses-EE0	593020	1
80348501	SL - Sindall Rd, CHE - (Frnt) P2306		Employee Expenses-EE0	108030	0.22926261
80348501	SL - Sindall Rd, CHE - (Frnt) P2306		Employee Expenses-EE0	107010	0.47482979
80348501	SL - Sindall Rd, CHE - (Frnt) P2306		Employee Expenses-EE0	593020	0.2959076
80260952	GDK AVON, 0 BRIDGEWATER DR, RMV OH		Employee Expenses-EE0	108030	1
80387014	*ASP* 3PA Convo#1876090 Non-Priorit		Employee Expenses-EE0	593010	0.505059
80387014	*ASP* 3PA Convo#1876090 Non-Priorit		Employee Expenses-EE0	593020	0.4242318
80387014	*ASP* 3PA Convo#1876090 Non-Priorit		Employee Expenses-EE0	593040	0.07070919
80418555	COMP TOL 9/29/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80404163	MRP - CDOT 025-0150 - RTE 10 - Traf		Employee Expenses-EE0	107010	0.77877028
80404163	MRP - CDOT 025-0150 - RTE 10 - Traf		Employee Expenses-EE0	108030	0.21597592
80404163	MRP - CDOT 025-0150 - RTE 10 - Traf		Employee Expenses-EE0	593040	0.0052538
80404165	BM; ***DEMO LETTER***OXFORD, ROOSEV		Employee Expenses-EE0	108030	1
80404167	CC; BETHEL, FAWN, 3, LUIS VAZQUEZ		Employee Expenses-EE0	107010	1
80404169	AE/MJP / 43 Ridgecrest STM / Comple		Employee Expenses-EE0	108030	0.36488293
80404169	AE/MJP / 43 Ridgecrest STM / Comple		Employee Expenses-EE0	107010	0.63511707
80256575	9A- CAR VS GUIDE WIRE- APPROVED		Employee Expenses-EE0	593050	1
80401302	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.02200637
80401302	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.05934229
80401302	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.3564934
80401302	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.13809814
80401302	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.36980298
80401302	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.04559908
80401302	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.00865774
B4E11253	West Side 7A Corrective Maintenance		Employee Expenses-EE0	592140	1
B4E11263	Dooley 30K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4E11283	West Side 7A Overall Fence Conditio		Employee Expenses-EE0	592140	1
B4E11284	Oak Street 5S Corrective Maintenanc		Employee Expenses-EE0	592140	1
B4E11285	Judd Brook 32R Corrective Maintenan		Employee Expenses-EE0	592140	1
82904686	COMPLETED JD; 1264 LONG RIDGE RD ST		Employee Expenses-EE0	107010	0.46360801
82904686	COMPLETED JD; 1264 LONG RIDGE RD ST		Employee Expenses-EE0	108030	0.195477
82904686	COMPLETED JD; 1264 LONG RIDGE RD ST		Employee Expenses-EE0	593020	0.340915
B1N28991	Flax Hill 24A Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1N28994	Pepperidge 28A Corrective Maintenan		Employee Expenses-EE0	592140	1
B1N28995	Pepperidge 28A Corrective Maintenan		Employee Expenses-EE0	592140	1
B1N29009	Peaceable 12N Corrective Maintenanc		Employee Expenses-EE0	592140	1
80403997	LD - 71 REVERE DR, NEWINGTON - P642		Employee Expenses-EE0	108030	0.23110672
80403997	LD - 71 REVERE DR, NEWINGTON - P642		Employee Expenses-EE0	593020	0.04176548
80403997	LD - 71 REVERE DR, NEWINGTON - P642		Employee Expenses-EE0	595000	0.02847606
80403997	LD - 71 REVERE DR, NEWINGTON - P642		Employee Expenses-EE0	107010	0.49299078
80403997	LD - 71 REVERE DR, NEWINGTON - P642		Employee Expenses-EE0	583280	0.08700922
80403997	LD - 71 REVERE DR, NEWINGTON - P642		Employee Expenses-EE0	596000	0.11865173
80452351	AE/AC-200 BEDFORD RD, GREENWICH-P#7		Employee Expenses-EE0	108030	1
80413595	APPT 10/17 JFM-6 PERRON RD (P#648)		Employee Expenses-EE0	107010	0.7743178
80413595	APPT 10/17 JFM-6 PERRON RD (P#648)		Employee Expenses-EE0	108030	0.2256822
80420773	518 PEQUOT AVE N. LONDON/RPLC UG SV		Employee Expenses-EE0	107010	0.73246484
80420773	518 PEQUOT AVE N. LONDON/RPLC UG SV		Employee Expenses-EE0	108030	0.26753516
80420774	COMP TOL 09/22/25 - HARTFORD-271 FA		Employee Expenses-EE0	596000	1
80420775	COMP CCC 11/17/25 - UG FAULT-HARTFO		Employee Expenses-EE0	107010	0.17355823
80420775	COMP CCC 11/17/25 - UG FAULT-HARTFO		Employee Expenses-EE0	596000	0.55256263
80420775	COMP CCC 11/17/25 - UG FAULT-HARTFO		Employee Expenses-EE0	594260	0.1254042
80420775	COMP CCC 11/17/25 - UG FAULT-HARTFO		Employee Expenses-EE0	108030	0.14847494
80274207	JES; 0 EAST WALL ST. NORWALK..OH T		Employee Expenses-EE0	108030	0.1448721
80274207	JES; 0 EAST WALL ST. NORWALK..OH T		Employee Expenses-EE0	107010	0.8551279
80274208	15 SULLIVAN FARMS RD., EAST WINDSOR		Employee Expenses-EE0	594030	1
80419235	PRINT CANTON, OLD CANTON, 44, SANDR		Employee Expenses-EE0	593050	1
80419237	35 GEAT NECK RD WATERFORD/RMV OH SV		Employee Expenses-EE0	108030	1
80436535	MRP - CDOT 130-025 (Con-40) - Pole		Employee Expenses-EE0	107010	0.7
80436535	MRP - CDOT 130-025 (Con-40) - Pole		Employee Expenses-EE0	108030	0.2
80436535	MRP - CDOT 130-025 (Con-40) - Pole		Employee Expenses-EE0	593040	0.05
80436535	MRP - CDOT 130-025 (Con-40) - Pole		Employee Expenses-EE0	594030	0.05
80436536	(LC) TC 103 FIELDCREST DR, RIDGEFIE		Employee Expenses-EE0	108030	0.11061947
80436536	(LC) TC 103 FIELDCREST DR, RIDGEFIE		Employee Expenses-EE0	107010	0.88938053
B1N28453	SHERWOOD 18P Corrective - CktSwitch		Employee Expenses-EE0	570115	1
80394774	AE/JD; 151 BROOKDALE RD STAMFORD; 1		Employee Expenses-EE0	107010	1
80398250	P LEBANON, INDUSTRIAL PARK, 20, HEN		Employee Expenses-EE0	107010	1
80398269	COMP HAR 9/29/25* FIXTURE CHANGE*OX		Employee Expenses-EE0	107010	1
80431226	MPB; 76 WOODBURY HILL, WOODBURY		Employee Expenses-EE0	107010	0.43124338
80431226	MPB; 76 WOODBURY HILL, WOODBURY		Employee Expenses-EE0	108030	0.56875662
80431227	CC; NEWTOWN, CURRITUCK, 17, LORI BR		Employee Expenses-EE0	108030	0.21408289
80431227	CC; NEWTOWN, CURRITUCK, 17, LORI BR		Employee Expenses-EE0	107010	0.78591711
80431229	COMP HAR 10/16/25* STAMFORD 58 CHUR		Employee Expenses-EE0	596000	1
B4E11045	East Hampton 23A Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B4E11046	Hopewell 22R Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4E11047	Card 11F Oil Sample - LTC Transform		Employee Expenses-EE0	592140	1
B4E11049	West Side 7A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4E11050	Hopewell 22R Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
80409190	DUP, SEE WO 22606576* ROCKY HILL-20		Employee Expenses-EE0	596000	1
80397621	COMP TOL 9/30/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37310959
80397621	COMP TOL 9/30/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62689041
80397622	COMP TOL 9/30/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62687108
80397622	COMP TOL 9/30/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37312892
80397623	SL - 7 Old Log Town Rd, Prospect -		Employee Expenses-EE0	593050	1
80409524	P#871 QUADDICK TOWN FARM RD THOMPSO		Employee Expenses-EE0	108030	0.5600095
80409524	P#871 QUADDICK TOWN FARM RD THOMPSO		Employee Expenses-EE0	593020	0.18332796
80409524	P#871 QUADDICK TOWN FARM RD THOMPSO		Employee Expenses-EE0	107010	0.25666254
B1S24553	1G11 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24554	11R56 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B1S24556	1G03 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24558	1G08 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24561	1G06 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24563	11R58 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B1S24564	1G11 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
80425560	P WILLIMANTIC, MAIN, 1391,		Employee Expenses-EE0	594030	1
80425563	AE/JD; 439 PEPPER RIDGE RD STAMFORD		Employee Expenses-EE0	107010	0.75192573
80425563	AE/JD; 439 PEPPER RIDGE RD STAMFORD		Employee Expenses-EE0	108030	0.24807427
80434281	COMP TOL 10/9/25* WILLIMANTIC, 76 S		Employee Expenses-EE0	596000	1
80434227	SHIFT TO NEW FRONTIER POLE - Pole 1		Employee Expenses-EE0	595000	0.05956646
80434227	SHIFT TO NEW FRONTIER POLE - Pole 1		Employee Expenses-EE0	108030	0.26334647
80434227	SHIFT TO NEW FRONTIER POLE - Pole 1		Employee Expenses-EE0	583280	0.13651021
80434227	SHIFT TO NEW FRONTIER POLE - Pole 1		Employee Expenses-EE0	593020	0.16828129
80434227	SHIFT TO NEW FRONTIER POLE - Pole 1		Employee Expenses-EE0	107010	0.37229557
80991145	DG P#2427 77 LINEHOUSE RD THOMPSON		Employee Expenses-EE0	107010	1
80418798	JSG/Torrington--Winsted Rd. (3217)		Employee Expenses-EE0	108030	0.94411663
80418798	JSG/Torrington--Winsted Rd. (3217)		Employee Expenses-EE0	593010	0.01388053
80418798	JSG/Torrington--Winsted Rd. (3217)		Employee Expenses-EE0	584280	0.04200284
80286167	AE/RL-15 FARLEY ST:GRN: REPLACE 30'		Employee Expenses-EE0	107010	0.70510539
80286167	AE/RL-15 FARLEY ST:GRN: REPLACE 30'		Employee Expenses-EE0	108030	0.29489461
80229797	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.07085933
80229797	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.26815079
80229797	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.51224004
80229797	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593050	0.05904654
80229797	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	583280	0.0897033
GXC24S52	2EK - BW - Graybar Safety Truck Kit	2EK - BW - Graybar Safety Truck Kit (4) @ $55,515.45 ea TOTAL: $222,061.80 2EB - BW - Buckingham Self Rescue Devices (4) @ $795.64 ea TOTAL: $3,182.56	Employee Expenses-EE0	107010	1
GXC24S54	2EB - BW - Buckingham Self Rescue		Employee Expenses-EE0	107010	1
GXC24W01	2AU - TB - Hasting Ground Tester(1)	2AU - TB - Hastings Ground Tester (1) @ $4,350ea	Employee Expenses-EE0	107010	1
GXC24W02	2AU - TB - Partial OH Truck Kit (1)	2AU - TB - partial truck kit for new o/h line truck (1) @ $8,675ea	Employee Expenses-EE0	107010	1
GXC24W03	3W2 - RS - Chain Saw (1)	3W2 - RS - Chain Saw 570890 (1) @ $670ea	Employee Expenses-EE0	107010	1
GXC24W04	3N2 - CS - Shelving (1)	3N2 - CS - Shelving for new tool storage room (1) @ $7,035.03	Employee Expenses-EE0	107010	1
80435480	222 WESTBROOK RD DEEP RIVER REPLACE		Employee Expenses-EE0	108030	0.10116551
80435480	222 WESTBROOK RD DEEP RIVER REPLACE		Employee Expenses-EE0	107010	0.89883449
80435171	RC PAD 1091 INSTALL NEW UG TEMP SER	We would like to create an annual to replace the batteries at Wells 38 when we go to perform the major maintenance next year. The batteries are marine 12v batteries. Last time replaced was in 2018. And we have corrosion and leakage at the terminals. Approx. $300 each. We would require 6 of them. I have attached the quote here for your review as well. This would be planned distribution. We would require 16 man hours and the price of the batteries. Batteries will be replaced with similar units. $6,385.00	Employee Expenses-EE0	107010	1
80435173	Wells 38-Replace Failing Batteries	Greg Smuk We would like to create an annual to replace the batteries at Wells 38 when we go to perform the major maintenance next year. The batteries are marine 12v batteries. Last time replaced was in 2018. And we have corrosion and leakage at the terminals. Approx. $300 each. We would require 6 of them. I have attached the quote here for your review as well. This would be planned distribution. We would require 16 man hours and the price of the batteries. Batteries will be replaced with similar units. $6,385.00	Employee Expenses-EE0	107010	0.8
80435173	Wells 38-Replace Failing Batteries	Greg Smuk	Employee Expenses-EE0	108030	0.2
80435174	*COMP IN FIELD* SCHOOL:RD:WILTON:CT		Employee Expenses-EE0	583280	0.19234796
80435174	*COMP IN FIELD* SCHOOL:RD:WILTON:CT		Employee Expenses-EE0	108030	0.38119597
80435174	*COMP IN FIELD* SCHOOL:RD:WILTON:CT		Employee Expenses-EE0	107010	0.37796524
80435174	*COMP IN FIELD* SCHOOL:RD:WILTON:CT		Employee Expenses-EE0	593010	0.04849083
80306982	Forest Rd 579, Suffield. Remove two		Employee Expenses-EE0	593040	0.00992908
80306982	Forest Rd 579, Suffield. Remove two		Employee Expenses-EE0	108030	0.99007092
80436792	CD02717 Remove 25K/40A tripsaver, i		Employee Expenses-EE0	107010	0.87945489
80436792	CD02717 Remove 25K/40A tripsaver, i		Employee Expenses-EE0	108030	0.12054511
80323129	DJM. 66 COMPO MILL COVE WESTPORT. D		Employee Expenses-EE0	594030	1
80379828	Jpt-54 Wolcott St Bristol (Fmt)P13		Employee Expenses-EE0	107010	0.68349685
80379828	Jpt-54 Wolcott St Bristol (Fmt)P13		Employee Expenses-EE0	593040	0.04431103
80379828	Jpt-54 Wolcott St Bristol (Fmt)P13		Employee Expenses-EE0	593010	0.27219212
F2511085	Replace ice machine	Norwalk Tindall Ave - Replace ice machine	Employee Expenses-EE0	107010	0.95
F2511085	Replace ice machine	Norwalk Tindall Ave - Replace ice machine	Employee Expenses-EE0	108030	0.05
80415672	<RC POLE 3251 MOVE OH SERVICE WIRE		Employee Expenses-EE0	593050	0.3451837
80415672	<RC POLE 3251 MOVE OH SERVICE WIRE		Employee Expenses-EE0	108030	0.31960697
80415672	<RC POLE 3251 MOVE OH SERVICE WIRE		Employee Expenses-EE0	107010	0.33520933
80415675	*D&D* BD - Conv. 1890062 - PRIORITY		Employee Expenses-EE0	593040	0.05253332
80415675	*D&D* BD - Conv. 1890062 - PRIORITY		Employee Expenses-EE0	593020	0.58844578
80415675	*D&D* BD - Conv. 1890062 - PRIORITY		Employee Expenses-EE0	594030	0.3590209
80335815	MM 28 Pond St Sterling P#575 discon		Employee Expenses-EE0	594030	1
80335816	Pearl St Seymour pole 3373 11N83-4		Employee Expenses-EE0	593040	1
80335819	field comm DART HILL RD., S. WIND		Employee Expenses-EE0	593020	0.27406493
80335819	field comm DART HILL RD., S. WIND		Employee Expenses-EE0	107010	0.32216614
80335819	field comm DART HILL RD., S. WIND		Employee Expenses-EE0	108030	0.2532601
80335819	field comm DART HILL RD., S. WIND		Employee Expenses-EE0	593040	0.13525762
80335819	field comm DART HILL RD., S. WIND		Employee Expenses-EE0	596000	0.01525121
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Employee Expenses-EE0	593050	0.01752334
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Employee Expenses-EE0	595000	0.01789596
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Employee Expenses-EE0	593040	0.02013373
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Employee Expenses-EE0	107010	0.42992941
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Employee Expenses-EE0	593020	0.16464695
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Employee Expenses-EE0	583280	0.09425549
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Employee Expenses-EE0	108030	0.25561513
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	596000	0.04637724
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	107010	0.4455499
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	108030	0.32727887
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593040	0.03208459
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	583280	0.10856673
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593020	0.04014267
80247497	CC; NEWTOWN, GRAND, 7, JEFFREY SCHI		Employee Expenses-EE0	107010	0.77830986
80247497	CC; NEWTOWN, GRAND, 7, JEFFREY SCHI		Employee Expenses-EE0	108030	0.22169014
80408797	9A car vs 45-2 ftr pole #62 09/07-A		Employee Expenses-EE0	108030	0.25857225
80408797	9A car vs 45-2 ftr pole #62 09/07-A		Employee Expenses-EE0	583280	0.06203226
80408797	9A car vs 45-2 ftr pole #62 09/07-A		Employee Expenses-EE0	107010	0.56523396
80408797	9A car vs 45-2 ftr pole #62 09/07-A		Employee Expenses-EE0	596000	0.0651604
80408797	9A car vs 45-2 ftr pole #62 09/07-A		Employee Expenses-EE0	593020	0.04900114
80448589	POST CONSTRUCTION - 9A - AMM 133 KE		Employee Expenses-EE0	593020	0.07376519
80448589	POST CONSTRUCTION - 9A - AMM 133 KE		Employee Expenses-EE0	596000	0.01994532
80448589	POST CONSTRUCTION - 9A - AMM 133 KE		Employee Expenses-EE0	107010	0.60835318
80448589	POST CONSTRUCTION - 9A - AMM 133 KE		Employee Expenses-EE0	593040	0.02864269
80448589	POST CONSTRUCTION - 9A - AMM 133 KE		Employee Expenses-EE0	108030	0.26929361
80407529	*ASP* JS - Conv. 1900780 - Make Rea		Employee Expenses-EE0	108030	0.14091122
80407529	*ASP* JS - Conv. 1900780 - Make Rea		Employee Expenses-EE0	593050	0.25770157
80407529	*ASP* JS - Conv. 1900780 - Make Rea		Employee Expenses-EE0	593020	0.06476729
80407529	*ASP* JS - Conv. 1900780 - Make Rea		Employee Expenses-EE0	107010	0.53661992
25REL138	REL -SHERMAN, CT	REL -SHERMAN, CT	Employee Expenses-EE0	107010	1
25REL139	REL -WARREN, CT	REL -WARREN, CT	Employee Expenses-EE0	107010	1
82707069	7.30.24 EVENT 5467222 ok to close R		Employee Expenses-EE0	107010	0.71408633
82707069	7.30.24 EVENT 5467222 ok to close R		Employee Expenses-EE0	108030	0.28591367
80408761	211 MONROE STREET HARTFORD- I/R 50'		Employee Expenses-EE0	107010	0.44854567
80408761	211 MONROE STREET HARTFORD- I/R 50'		Employee Expenses-EE0	108030	0.55145433
80408762	COMP HAR 9/15/25* SHIELD RMV-BRANFO		Employee Expenses-EE0	596000	1
80365042	AE/JLB 17 SILVER LAKES DR DRN REPL		Employee Expenses-EE0	107010	0.79300658
80365042	AE/JLB 17 SILVER LAKES DR DRN REPL		Employee Expenses-EE0	108030	0.20699342
B1S24419	1G02 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24426	1G08 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24429	1G03 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24436	11R52B Routine Inspection - Network		Employee Expenses-EE0	592140	1
B1S24442	1G03 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24445	1G01 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24446	11R58 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B1S24449	11R58 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B1S24455	1G04 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
80345164	COMP TOL 06/25/25 - VERNON-20 WHITN		Employee Expenses-EE0	596000	1
80330935	51R KENYON RD WATERFRD/RPLC DEFECTI		Employee Expenses-EE0	593050	0.04543478
80330935	51R KENYON RD WATERFRD/RPLC DEFECTI		Employee Expenses-EE0	593020	0.13225199
80330935	51R KENYON RD WATERFRD/RPLC DEFECTI		Employee Expenses-EE0	107010	0.31776438
80330935	51R KENYON RD WATERFRD/RPLC DEFECTI		Employee Expenses-EE0	108030	0.43262073
80330935	51R KENYON RD WATERFRD/RPLC DEFECTI		Employee Expenses-EE0	593040	0.07192812
80424188	POLE 1169 WARRENVILLE RD, MANSFIELD		Employee Expenses-EE0	107010	0.71428571

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80424188	POLE 1169 WARRENVILLE RD, MANSFIELD		Employee Expenses-EE0	108030	0.28571429
80424189	PRINT 45 Windtree St, Torrington PA		Employee Expenses-EE0	108030	0.28458289
80424189	PRINT 45 Windtree St, Torrington PA		Employee Expenses-EE0	584280	0.22846886
80424189	PRINT 45 Windtree St, Torrington PA		Employee Expenses-EE0	107010	0.48694825
80432985	PRINT 92 Loop Rd, Watertown CT // N		Employee Expenses-EE0	107010	0.59437386
80432985	PRINT 92 Loop Rd, Watertown CT // N		Employee Expenses-EE0	108030	0.10040099
80432985	PRINT 92 Loop Rd, Watertown CT // N		Employee Expenses-EE0	584280	0.30522515
80416749	PRINT 51 Little Brook rd NH, 100A-2		Employee Expenses-EE0	108030	0.21226539
80416749	PRINT 51 Little Brook rd NH, 100A-2		Employee Expenses-EE0	107010	0.78773461
82177863	Bramble Bush Cir 30 & 32, East Gran		Employee Expenses-EE0	107010	1
80433488	MPB; 48 STONY HILL RD, BETHEL - BLD		Employee Expenses-EE0	107010	1
81208641	JLB 158 LONG NECK POINT RD DARIEN O		Employee Expenses-EE0	107010	1
80031469	RC POLE 70 INSTALL NEW CV SERVICE.		Employee Expenses-EE0	107010	1
80431614	* 15D 11/28 PM-496 POWDER HILL RD		Employee Expenses-EE0	107010	1
80383144	7/21 (RSO DIPACE) FUEG- WYASSUP(331		Employee Expenses-EE0	107010	1
80440488	DL; 331 STANWICH RD, GREENWICH; BAD		Employee Expenses-EE0	107010	0.38709237
80440488	DL; 331 STANWICH RD, GREENWICH; BAD		Employee Expenses-EE0	108030	0.61290763
80259979	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	593020	0.86074672
80259979	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	593040	0.02746945
80259979	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	593010	0.02158314
80259979	*D&D* ML - Conv. 1739846 - Make Rea		Employee Expenses-EE0	108030	0.0902007
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	107010	0.50033218
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593020	0.19398949
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593040	0.00066772
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	595000	0.02098777
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	583280	0.05269109
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	108030	0.16204995
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593050	0.04296812
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	596000	0.02154391
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Employee Expenses-EE0	593010	0.00476976
80281510	COMP TOL 3/24/25* ELLINGTON,15 WEST		Employee Expenses-EE0	596000	1
80400598	WM; DANBURY, THORNCREST, 12, Toll B		Employee Expenses-EE0	107010	1
80405251	INT-111855 WO# 22573369 SOMERS, SPR		Employee Expenses-EE0	107010	0.08620736
80405251	INT-111855 WO# 22573369 SOMERS, SPR		Employee Expenses-EE0	108030	0.57183503
80405251	INT-111855 WO# 22573369 SOMERS, SPR		Employee Expenses-EE0	583280	0.34195761
80398162	POST CONST- LD - 111 W MAIN ST, PLA		Employee Expenses-EE0	108030	0.27368949
80398162	POST CONST- LD - 111 W MAIN ST, PLA		Employee Expenses-EE0	107010	0.72631051
82412950	JFM-*POST CNSTR-EM* REPLACE CUTOUT/		Employee Expenses-EE0	107010	0.86618507
82412950	JFM-*POST CNSTR-EM* REPLACE CUTOUT/		Employee Expenses-EE0	108030	0.13381493
80398145	DONE PRINT WRRN, P #1685 (43) RABBI		Employee Expenses-EE0	593010	0.87386937
80398145	DONE PRINT WRRN, P #1685 (43) RABBI		Employee Expenses-EE0	593040	0.12613063
80398146	AE **MM - 54 LOUSIES LN, NEW CANAA		Employee Expenses-EE0	107010	0.46703916
80398146	AE **MM - 54 LOUSIES LN, NEW CANAA		Employee Expenses-EE0	583280	0.16480418
80398146	AE **MM - 54 LOUSIES LN, NEW CANAA		Employee Expenses-EE0	108030	0.3266096
80398146	AE **MM - 54 LOUSIES LN, NEW CANAA		Employee Expenses-EE0	593010	0.04154706
80346098	*D&D* SW-Convo#1727814-(Priority)Ma		Employee Expenses-EE0	593020	1
80346099	SL - 144 Summit Rd, Prospect - (Frn		Employee Expenses-EE0	107010	0.77832813
80346099	SL - 144 Summit Rd, Prospect - (Frn		Employee Expenses-EE0	108030	0.22167187
80442070	MOUNTAIN ST 144, ELLINGTON - SHIFT		Employee Expenses-EE0	593050	1
80442072	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	593010	0.01316163
80442072	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	107010	0.88184842
80442072	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	108030	0.07897478
80442072	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	593020	0.02601517
80441690	MCB - 129 ALISHA LANE WTBY - POLE 1		Employee Expenses-EE0	583280	0.24895462
80441690	MCB - 129 ALISHA LANE WTBY - POLE 1		Employee Expenses-EE0	593040	0.02301766
80441690	MCB - 129 ALISHA LANE WTBY - POLE 1		Employee Expenses-EE0	107010	0.31171597
80441690	MCB - 129 ALISHA LANE WTBY - POLE 1		Employee Expenses-EE0	108030	0.41631175
80441692	NORTH STONINGTON, 119 MYSTIC RD, 11		Employee Expenses-EE0	593010	0.04416948
80441692	NORTH STONINGTON, 119 MYSTIC RD, 11		Employee Expenses-EE0	107010	0.25359394
80441692	NORTH STONINGTON, 119 MYSTIC RD, 11		Employee Expenses-EE0	108030	0.43944704
80441692	NORTH STONINGTON, 119 MYSTIC RD, 11		Employee Expenses-EE0	583280	0.26278953
80332202	BJQ - 5/28 SantaMaria SCOVILLE(6)		Employee Expenses-EE0	108030	0.28954365
80332202	BJQ - 5/28 SantaMaria SCOVILLE(6)		Employee Expenses-EE0	107010	0.71045635
80332204	STONINGTON, SKIFF, 19, KEVIN ADAMS		Employee Expenses-EE0	108030	1
80332205	MANCHESTER, DEER RUN, 19, Reconnect		Employee Expenses-EE0	594030	1
80413640	P#1001--KILLINGLY, BALLOUVILLE(244)		Employee Expenses-EE0	108030	1
80354052	COMP TOL 8/5/25* REMOVAL, HOLD TIL		Employee Expenses-EE0	108030	1
80354054	AC-208 WHISCONIER RD, BROOKFIELD-P#		Employee Expenses-EE0	108030	0.21047848
80354054	AC-208 WHISCONIER RD, BROOKFIELD-P#		Employee Expenses-EE0	107010	0.78952152
80354055	Storrs Rd 1717, Mansfield. Remove O		Employee Expenses-EE0	108030	1
80440667	COMP HAR 10/22/25* OAKVILLE-36 MANG		Employee Expenses-EE0	107010	1
82742652	08/04-RSO-BARRY(40) LN -- 15		Employee Expenses-EE0	593020	0.18243791
82742652	08/04-RSO-BARRY(40) LN -- 15		Employee Expenses-EE0	593040	0.01405785
82742652	08/04-RSO-BARRY(40) LN -- 15		Employee Expenses-EE0	583280	0.07614914
82742652	08/04-RSO-BARRY(40) LN -- 15		Employee Expenses-EE0	107010	0.43925678
82742652	08/04-RSO-BARRY(40) LN -- 15		Employee Expenses-EE0	593050	0.02002002
82742652	08/04-RSO-BARRY(40) LN -- 15		Employee Expenses-EE0	108030	0.2680783
80354680	94 CAINS HILL RD, RIDGEFIELD, CT 06		Employee Expenses-EE0	593020	0.357515
80354680	94 CAINS HILL RD, RIDGEFIELD, CT 06		Employee Expenses-EE0	107010	0.41968938
80354680	94 CAINS HILL RD, RIDGEFIELD, CT 06		Employee Expenses-EE0	108030	0.22279562
80354682	COMP 6/28 - RSO - stilwell - UNION(		Employee Expenses-EE0	108030	0.25466923
80354682	COMP 6/28 - RSO - stilwell - UNION(		Employee Expenses-EE0	107010	0.43477875
80354682	COMP 6/28 - RSO - stilwell - UNION(		Employee Expenses-EE0	593020	0.31055202
80407345	Enfield Ter 17B, Enfield. DB Primar		Employee Expenses-EE0	107010	1
80434995	315 Music Mountain Rd, Falls Villag		Employee Expenses-EE0	596000	0.00339352
80434995	315 Music Mountain Rd, Falls Villag		Employee Expenses-EE0	583280	0.09263964
80434995	315 Music Mountain Rd, Falls Villag		Employee Expenses-EE0	593020	0.00942771
80434995	315 Music Mountain Rd, Falls Villag		Employee Expenses-EE0	108030	0.04935523
80434995	315 Music Mountain Rd, Falls Villag		Employee Expenses-EE0	584280	0.04469241
80434995	315 Music Mountain Rd, Falls Villag		Employee Expenses-EE0	595000	0.00754164
80434995	315 Music Mountain Rd, Falls Villag		Employee Expenses-EE0	107010	0.79294985
80426011	(LC) MM - Signed DEMO FORM attached		Employee Expenses-EE0	108030	1
80426013	RM, EM 82 WEED AVE -- 6442, NORWALK		Employee Expenses-EE0	593020	0.21759433
80426013	RM, EM 82 WEED AVE -- 6442, NORWALK		Employee Expenses-EE0	596000	0.28935108
80426013	RM, EM 82 WEED AVE -- 6442, NORWALK		Employee Expenses-EE0	108030	0.21065427
80426013	RM, EM 82 WEED AVE -- 6442, NORWALK		Employee Expenses-EE0	107010	0.28240032
80426014	15D 12/29 JRP - 659 Meriden Ave SOG		Employee Expenses-EE0	107010	0.81925192
80426014	15D 12/29 JRP - 659 Meriden Ave SOG		Employee Expenses-EE0	593010	0.02475656
80426014	15D 12/29 JRP - 659 Meriden Ave SOG		Employee Expenses-EE0	593040	0.00866651
80426014	15D 12/29 JRP - 659 Meriden Ave SOG		Employee Expenses-EE0	583280	0.14732501
80382823	HADDAM - DUBLIN HILL (195) - OH SVC		Employee Expenses-EE0	107010	1
80330321	DB-CD01399, install 30R10-61R, Cobb		Employee Expenses-EE0	108030	0.1162768
80330321	DB-CD01399, install 30R10-61R, Cobb		Employee Expenses-EE0	107010	0.82608464
80330321	DB-CD01399, install 30R10-61R, Cobb		Employee Expenses-EE0	593020	0.05763856
82364439	6/5 (NORIGPB) HALE(10) RD --		Employee Expenses-EE0	583280	0.23801218
82364439	6/5 (NORIGPB) HALE(10) RD --		Employee Expenses-EE0	107010	0.32399279
82364439	6/5 (NORIGPB) HALE(10) RD --		Employee Expenses-EE0	593040	0.04000229
82364439	6/5 (NORIGPB) HALE(10) RD --		Employee Expenses-EE0	108030	0.39799274
82989096	DJM. 3 HICKORY HILL RD WESTPORT. OH		Employee Expenses-EE0	108030	1
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Employee Expenses-EE0	593040	0.02309145
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Employee Expenses-EE0	107010	0.51089857
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Employee Expenses-EE0	594030	0.0523589
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Employee Expenses-EE0	108030	0.11768358
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Employee Expenses-EE0	593020	0.23306618
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Employee Expenses-EE0	596000	0.0083594
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Employee Expenses-EE0	593050	0.03265102
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Employee Expenses-EE0	583280	0.02195089
CTPBRO11	CT PBR Regulatory Reporting Process	CT PBR Regulatory Reporting Process - Savage, Jessica	Employee Expenses-EE0	921000	1
25REL093	REL -ESSEX, CT	REL -ESSEX, CT	Employee Expenses-EE0	107010	1
25REL094	REL -HADDAM, CT	REL -HADDAM, CT	Employee Expenses-EE0	107010	1
80432768	BLUFF ROAD, GAELS FERRY / INSTALL S		Employee Expenses-EE0	107010	1
80432770	9A AE/JLB 54 Greenwood Ave, Darien		Employee Expenses-EE0	593040	1
80416047	9A DIG UP -APPROVED 2/22		Employee Expenses-EE0	593040	1
80463830	* 15D 12/09 PM-263 BAILEYVILLE RD M		Employee Expenses-EE0	107010	1
80416724	DB-CDOT 85-146, RT85 road widening,		Employee Expenses-EE0	107010	0.7
80416724	DB-CDOT 85-146, RT85 road widening,		Employee Expenses-EE0	108030	0.2
80416724	DB-CDOT 85-146, RT85 road widening,		Employee Expenses-EE0	593040	0.05
80416724	DB-CDOT 85-146, RT85 road widening,		Employee Expenses-EE0	594030	0.05
80416725	MUNI PRINT 34 Deerfield TRCE BUR, d		Employee Expenses-EE0	594030	1
80424083	Muni O/H Field Comp - WETHERSFIELD,		Employee Expenses-EE0	594030	1
		Westerly Rd, Norwich - Easement Modification			
RW251102	Norwich - Easement Modification	Acquire Easement, Relocate overhead facilities, and sell fee ROW.	Employee Expenses-EE0	107010	1
80294216	JDB 25 FARVIEW FARM RDE REDDING, PA		Employee Expenses-EE0	594030	1
80455845	AE/SC: 149 DON BOB RD STAM, 200A OH		Employee Expenses-EE0	107010	1
80413063	URD 3781 Gale Court Torrington - Re		Employee Expenses-EE0	108030	0.05566621
80413063	URD 3781 Gale Court Torrington - Re		Employee Expenses-EE0	107010	0.81741484
80413063	URD 3781 Gale Court Torrington - Re		Employee Expenses-EE0	594030	0.12691895
80239773	DG P#1385 COVELL& STODDARD RD POMFR		Employee Expenses-EE0	593010	1
80416371	WM; Fuse Coordination Wheaton Rd Wa		Employee Expenses-EE0	108030	0.2013352
80416371	WM; Fuse Coordination Wheaton Rd Wa		Employee Expenses-EE0	593040	0.29532681
80416371	WM; Fuse Coordination Wheaton Rd Wa		Employee Expenses-EE0	107010	0.50333799
80456590	POLE 3376 MAUPAS ROAD GUILFORD REPL		Employee Expenses-EE0	108030	0.29894867
80456590	POLE 3376 MAUPAS ROAD GUILFORD REPL		Employee Expenses-EE0	593010	0.19148308
80456590	POLE 3376 MAUPAS ROAD GUILFORD REPL		Employee Expenses-EE0	107010	0.50956825
80433459	(LC) DJM. ASAP 39 WESTON RD, WESTPO		Employee Expenses-EE0	108030	0.26947207
80433459	(LC) DJM. ASAP 39 WESTON RD, WESTPO		Employee Expenses-EE0	107010	0.60920489
80433459	(LC) DJM. ASAP 39 WESTON RD, WESTPO		Employee Expenses-EE0	593020	0.12132304
80433462	LEBANON, BEAUMONT, 0, BILLING DEPT.		Employee Expenses-EE0	108030	1
B4N19965	Williams Street 9L Major Maintenanc		Employee Expenses-EE0	592140	1
B4N19968	Williams Street 9L Annual Inspectio		Employee Expenses-EE0	592140	1
B4N19969	Williams Street 9L Major Maintenanc		Employee Expenses-EE0	592140	1
B4N19981	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4N19984	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N19985	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N19987	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
80388534	Muni Appt: 9/9/2025 SUFFIELD (UG Sv		Employee Expenses-EE0	594030	1
80393491	9A CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	108030	0.14635064
80393491	9A CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	107010	0.79672686
80393491	9A CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	593040	0.0569225
80393493	8/14/25 MAIN ST WOODBURY		Employee Expenses-EE0	108030	0.41183067
80393493	8/14/25 MAIN ST WOODBURY		Employee Expenses-EE0	107010	0.58816933
80393494	REPLACE HAT COVER - SNIPES(52) TER		Employee Expenses-EE0	593040	1
MS25C011	WIND NOV 5 2025	WIND NOV 5 2025	Employee Expenses-EE0	593140	1
80387894	ENFIELD, BRAINARD, 195, DANIEL PELK		Employee Expenses-EE0	593050	1
80356932	*ASP* TW - Conv. 1816354 - Priority		Employee Expenses-EE0	596000	0.32803684
80356932	*ASP* TW - Conv. 1816354 - Priority		Employee Expenses-EE0	593020	0.53758883
80356932	*ASP* TW - Conv. 1816354 - Priority		Employee Expenses-EE0	593040	0.13437433
80365707	AC-78 HIGH MEADOW LA, BROOKFIELD-P#		Employee Expenses-EE0	108030	0.0932858
80365707	AC-78 HIGH MEADOW LA, BROOKFIELD-P#		Employee Expenses-EE0	593020	0.06904509
80365707	AC-78 HIGH MEADOW LA, BROOKFIELD-P#		Employee Expenses-EE0	107010	0.74414203
80365707	AC-78 HIGH MEADOW LA, BROOKFIELD-P#		Employee Expenses-EE0	583280	0.08740659
80365707	AC-78 HIGH MEADOW LA, BROOKFIELD-P#		Employee Expenses-EE0	596000	0.0061205
80420337	333 FERRY RD, OLD LYME - INST TEMP		Employee Expenses-EE0	594030	0.019146
80420337	333 FERRY RD, OLD LYME - INST TEMP		Employee Expenses-EE0	583280	0.03254721
80420337	333 FERRY RD, OLD LYME - INST TEMP		Employee Expenses-EE0	593040	0.00273479
80420337	333 FERRY RD, OLD LYME - INST TEMP		Employee Expenses-EE0	107010	0.82309855
80420337	333 FERRY RD, OLD LYME - INST TEMP		Employee Expenses-EE0	593020	0.02817106
80420337	333 FERRY RD, OLD LYME - INST TEMP		Employee Expenses-EE0	108030	0.09430239
80424337	5D 10/7 13 ORANGE ST, MERIDEN - REM		Employee Expenses-EE0	108030	1
25ETR903	ETR -BOLTON, CT	ETR -BOLTON, CT	Employee Expenses-EE0	107010	1
25ETR908	ETR -DARIEN, CT	ETR -DARIEN, CT	Employee Expenses-EE0	107010	1
80421003	CC; NEWTOWN, BRUSHY HILL, 208, RONA		Employee Expenses-EE0	108030	0.2036219
80421003	CC; NEWTOWN, BRUSHY HILL, 208, RONA		Employee Expenses-EE0	107010	0.7963781
80421004	***DEMO LETTER*** SUFFIELD (UG Svc		Employee Expenses-EE0	108030	1
80382337	*D&D* 3PA MR#1787865 (6 Poles) Prio		Employee Expenses-EE0	596000	0.04405616
80382337	*D&D* 3PA MR#1787865 (6 Poles) Prio		Employee Expenses-EE0	593040	0.95594384
80382338	*D&D* 3PA MR#1787865 (3 Poles) Prio		Employee Expenses-EE0	594030	0.3261437
80382338	*D&D* 3PA MR#1787865 (3 Poles) Prio		Employee Expenses-EE0	593040	0.6738563
80391435	*ASP* BC - Conv. 1828668 - Priority		Employee Expenses-EE0	593020	0.92705375
80391435	*ASP* BC - Conv. 1828668 - Priority		Employee Expenses-EE0	593040	0.02483696
80391435	*ASP* BC - Conv. 1828668 - Priority		Employee Expenses-EE0	593050	0.02511307
80391435	*ASP* BC - Conv. 1828668 - Priority		Employee Expenses-EE0	596000	0.02299621
80357354	7/1/25 TURNOVER VALLEY:RD:WOLCOTT		Employee Expenses-EE0	107010	0.25842887
80357354	7/1/25 TURNOVER VALLEY:RD:WOLCOTT		Employee Expenses-EE0	593010	0.0709648
80357354	7/1/25 TURNOVER VALLEY:RD:WOLCOTT		Employee Expenses-EE0	108030	0.67060634
80434055	(LC) DJM. 1 WISTERIA LN WESTPORT. O		Employee Expenses-EE0	593020	0.06395429
80434055	(LC) DJM. 1 WISTERIA LN WESTPORT. O		Employee Expenses-EE0	583280	0.08096197
80434055	(LC) DJM. 1 WISTERIA LN WESTPORT. O		Employee Expenses-EE0	107010	0.58817363
80434055	(LC) DJM. 1 WISTERIA LN WESTPORT. O		Employee Expenses-EE0	108030	0.2669101
80437372	10/8 SPEN0(28) RDG -- P1350,		Employee Expenses-EE0	108030	0.64486028
80437372	10/8 SPEN0(28) RDG -- P1350,		Employee Expenses-EE0	584280	0.35513972
80413407	HH 1110 90 MESHOMASIC TRAIL PORTLAN		Employee Expenses-EE0	107010	1
80436451	(LC) DJM. POST(830) RD E -- M, WES		Employee Expenses-EE0	107010	0.72323229
80436451	(LC) DJM. POST(830) RD E -- M, WES		Employee Expenses-EE0	108030	0.23325255
80436451	(LC) DJM. POST(830) RD E -- M, WES		Employee Expenses-EE0	593020	0.0421581
80436451	(LC) DJM. POST(830) RD E -- M, WES		Employee Expenses-EE0	594010	0.00135706
80436455	10/9 ORDERED PD REPORT ...VC 9A 10/		Employee Expenses-EE0	593040	1
80454050	(LC) TC 33 CAUDATOWA, RIDGEFIELD: P		Employee Expenses-EE0	107010	0.76139542
80454050	(LC) TC 33 CAUDATOWA, RIDGEFIELD: P		Employee Expenses-EE0	108030	0.23860458
80438320	15D 11/03 LD - 179 STONEHEDGE DR, N		Employee Expenses-EE0	107010	0.74167331
80438320	15D 11/03 LD - 179 STONEHEDGE DR, N		Employee Expenses-EE0	108030	0.25832669
80332624	DANBURY, LEE MAC, 4, Michael Brigan		Employee Expenses-EE0	186010	1
80431065	OA Conv#1727947-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.1989391

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80431065	OA Conv#1727947-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.31866879
80431065	OA Conv#1727947-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.18661618
80431065	OA Conv#1727947-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.29577593
80420095	COLCHESTER, LAKE HAYWARD, 91,		Employee Expenses-EE0	107010	0.43433544
80420095	COLCHESTER, LAKE HAYWARD, 91,		Employee Expenses-EE0	593010	0.00231153
80420095	COLCHESTER, LAKE HAYWARD, 91,		Employee Expenses-EE0	583280	0.06877088
80420095	COLCHESTER, LAKE HAYWARD, 91,		Employee Expenses-EE0	108030	0.18569341
80420095	COLCHESTER, LAKE HAYWARD, 91,		Employee Expenses-EE0	593020	0.30888874
80383228	COMP CCC 09/04/25 - UG FAULT* SOUTH		Employee Expenses-EE0	108030	0.45924772
80383228	COMP CCC 09/04/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.54075228
80383229	COMP CCC 10/17/25 - UG FAULT* DANBU		Employee Expenses-EE0	596000	0.63457893
80383229	COMP CCC 10/17/25 - UG FAULT* DANBU		Employee Expenses-EE0	107010	0.36542107
80383230	COMP HAR 8/21/25* DANBURY, 1 WOODLA		Employee Expenses-EE0	107010	1
80383231	COMP CCC 10/17/25 - UG FAUT* DANBUR		Employee Expenses-EE0	107010	0.36542107
80383231	COMP CCC 10/17/25 - UG FAUT* DANBUR		Employee Expenses-EE0	596000	0.63457893
80339261	*ASP* TW - Conv. 1771885 - Priorit		Employee Expenses-EE0	593010	0.20407171
80339261	*ASP* TW - Conv. 1771885 - Priorit		Employee Expenses-EE0	593020	0.5714332
80339261	*ASP* TW - Conv. 1771885 - Priorit		Employee Expenses-EE0	593040	0.05442993
80339261	*ASP* TW - Conv. 1771885 - Priorit		Employee Expenses-EE0	596000	0.17006516
80339262	MM 10 Wisniewski Rd Canterbury P#22		Employee Expenses-EE0	108030	0.28557849
80339262	MM 10 Wisniewski Rd Canterbury P#22		Employee Expenses-EE0	593040	0.02870215
80339262	MM 10 Wisniewski Rd Canterbury P#22		Employee Expenses-EE0	583280	0.1707699
80339262	MM 10 Wisniewski Rd Canterbury P#22		Employee Expenses-EE0	107010	0.51494946
80339264	TW - Conv. 1771885 - Make Ready No		Employee Expenses-EE0	593020	0.80673692
80339264	TW - Conv. 1771885 - Make Ready No		Employee Expenses-EE0	593040	0.01800936
80339264	TW - Conv. 1771885 - Make Ready No		Employee Expenses-EE0	593010	0.17525372
80447291	200 CHURCH ST - MIDDLETOWN - P296 S		Employee Expenses-EE0	186010	1
80447293	COMP CCC 10/31/25*UG FAULT - HOT! L		Employee Expenses-EE0	108030	0.46106272
80447293	COMP CCC 10/31/25*UG FAULT - HOT! L		Employee Expenses-EE0	107010	0.53893728
80449093	contr? - 8 Amy Dr, East Hartford -		Employee Expenses-EE0	108030	0.21260366
80449093	contr? - 8 Amy Dr, East Hartford -		Employee Expenses-EE0	107010	0.78739634
80449095	Williams 9L-Replace Failed 9L-13K-2		Employee Expenses-EE0	107010	0.8
80449095	Williams 9L-Replace Failed 9L-13K-2		Employee Expenses-EE0	108030	0.2
80376013	*AWC* West St 228, Vernon. Frontier		Employee Expenses-EE0	593020	0.27700164
80376013	*AWC* West St 228, Vernon. Frontier		Employee Expenses-EE0	107010	0.13849503
80376013	*AWC* West St 228, Vernon. Frontier		Employee Expenses-EE0	593040	0.10327059
80376013	*AWC* West St 228, Vernon. Frontier		Employee Expenses-EE0	594030	0.19195697
80376013	*AWC* West St 228, Vernon. Frontier		Employee Expenses-EE0	108030	0.28927577
80355691	*D&D* KL - Conv. 1727405 - Priority		Employee Expenses-EE0	593050	0.27852916
80355691	*D&D* KL - Conv. 1727405 - Priority		Employee Expenses-EE0	593010	0.05689382
80355691	*D&D* KL - Conv. 1727405 - Priority		Employee Expenses-EE0	593040	0.10166195
80355691	*D&D* KL - Conv. 1727405 - Priority		Employee Expenses-EE0	593020	0.56291508
F2511093	Fleet Garage Ergonomics Furniture	Norwalk - Tindall - Fleet Garage Ergonomics Furniture Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Employee Expenses-EE0	108030	0.05
F2511093	Fleet Garage Ergonomics Furniture	Norwalk - Tindall - Fleet Garage Ergonomics Furniture Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Employee Expenses-EE0	107010	0.95
F2511094	Fleet Garage - Erogonmic Furniture	Stamford - Fleet Garage - Erogonmic Furniture Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Employee Expenses-EE0	107010	0.95
F2511094	Fleet Garage - Erogonmic Furniture	Stamford - Fleet Garage - Erogonmic Furniture Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Employee Expenses-EE0	108030	0.05
80458447	MIDDLETOWN, COUNTY CLUB RD, POLE 99		Employee Expenses-EE0	593010	0.00724622
80458447	MIDDLETOWN, COUNTY CLUB RD, POLE 99		Employee Expenses-EE0	108030	0.25217365
80458447	MIDDLETOWN, COUNTY CLUB RD, POLE 99		Employee Expenses-EE0	107010	0.74058012
80453320	Reutemann Rd, N Stonington - P373 I		Employee Expenses-EE0	108030	0.18530532
80453320	Reutemann Rd, N Stonington - P373 I		Employee Expenses-EE0	107010	0.70039487
80453320	Reutemann Rd, N Stonington - P373 I		Employee Expenses-EE0	593010	0.11429982
80357454	BD - Conv. 1828678 - Make Ready Non		Employee Expenses-EE0	593010	0.17393082
80357454	BD - Conv. 1828678 - Make Ready Non		Employee Expenses-EE0	593040	0.04904037
80357454	BD - Conv. 1828678 - Make Ready Non		Employee Expenses-EE0	594030	0.20999722
80357454	BD - Conv. 1828678 - Make Ready Non		Employee Expenses-EE0	593020	0.56703158
B5T22209	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22210	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22227	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80378634	DG P#847-S 88 PROVIDENCE PIKE PUTNA		Employee Expenses-EE0	108030	1
80398186	* JRP - 84R Pleasant Ter DURHAM Re		Employee Expenses-EE0	584280	0.33578787
80398186	* JRP - 84R Pleasant Ter DURHAM Re		Employee Expenses-EE0	108030	0.60972133
80398186	* JRP - 84R Pleasant Ter DURHAM Re		Employee Expenses-EE0	107010	0.0544908
80238914	AE/TC 46 ONEIDA DR, GRN: P#69062 RE		Employee Expenses-EE0	108030	1
80435004	* 182 WOODLAND ST, MERIDEN - CP R		Employee Expenses-EE0	596000	0.02106541
80435004	* 182 WOODLAND ST, MERIDEN - CP R		Employee Expenses-EE0	593020	0.17984493
80435004	* 182 WOODLAND ST, MERIDEN - CP R		Employee Expenses-EE0	583280	0.04931303
80435004	* 182 WOODLAND ST, MERIDEN - CP R		Employee Expenses-EE0	107010	0.47375979
80435004	* 182 WOODLAND ST, MERIDEN - CP R		Employee Expenses-EE0	108030	0.2435569
80435004	* 182 WOODLAND ST, MERIDEN - CP R		Employee Expenses-EE0	593050	0.03245994
80370715	*D&D* JS - Conv. 1822927 - Priority		Employee Expenses-EE0	108030	0.00885004
80370715	*D&D* JS - Conv. 1822927 - Priority		Employee Expenses-EE0	107010	0.04424416
80370715	*D&D* JS - Conv. 1822927 - Priority		Employee Expenses-EE0	593020	0.86724944
80370715	*D&D* JS - Conv. 1822927 - Priority		Employee Expenses-EE0	593010	0.05436538
80370715	*D&D* JS - Conv. 1822927 - Priority		Employee Expenses-EE0	593040	0.02529098
80431088	COMP TOL 10/15/25* NORTH GROSVENORD		Employee Expenses-EE0	596000	1
80431089	40 WEST LN, NIANTIC - RMV TEMP OH S		Employee Expenses-EE0	108030	1
80447803	3PA Non-Billable Non-Priority Convo		Employee Expenses-EE0	108030	0.2878587
80447803	3PA Non-Billable Non-Priority Convo		Employee Expenses-EE0	593020	0.15991098
80447803	3PA Non-Billable Non-Priority Convo		Employee Expenses-EE0	107010	0.55223032
80421457	15D 8/31 JFM-427 FARMINGTON AVE (P#		Employee Expenses-EE0	107010	0.87627235
80421457	15D 8/31 JFM-427 FARMINGTON AVE (P#		Employee Expenses-EE0	108030	0.0414212
80421457	15D 8/31 JFM-427 FARMINGTON AVE (P#		Employee Expenses-EE0	584280	0.06294028
80421457	15D 8/31 JFM-427 FARMINGTON AVE (P#		Employee Expenses-EE0	593020	0.01344839
80421457	15D 8/31 JFM-427 FARMINGTON AVE (P#		Employee Expenses-EE0	593040	0.00591779
80401356	AMM 20 N. 2ND ST, MERIDEN FL 2. BL		Employee Expenses-EE0	107010	0.58051188
80401356	AMM 20 N. 2ND ST, MERIDEN FL 2. BL		Employee Expenses-EE0	108030	0.22377183
80401356	AMM 20 N. 2ND ST, MERIDEN FL 2. BL		Employee Expenses-EE0	593040	0.1957163
80278917	3/7/25-- NEW LONDON TPKE STONINGTON		Employee Expenses-EE0	593020	0.14908786
80278917	3/7/25-- NEW LONDON TPKE STONINGTON		Employee Expenses-EE0	108030	0.4903712
80278917	3/7/25-- NEW LONDON TPKE STONINGTON		Employee Expenses-EE0	107010	0.29102073
80278917	3/7/25-- NEW LONDON TPKE STONINGTON		Employee Expenses-EE0	593050	0.06952021
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.00852592
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.37413749
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.11861648
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.0357367
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.04548279
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.00649766
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.10006309
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.16617082
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.14476905
80263775	*URGENT* Preston - install line sen		Employee Expenses-EE0	108030	1
80435548	POLE 439 67 RIVER ROAD ESSEX REMOVE		Employee Expenses-EE0	596000	0.23382068
80435548	POLE 439 67 RIVER ROAD ESSEX REMOVE		Employee Expenses-EE0	593010	0.0083495
80435548	POLE 439 67 RIVER ROAD ESSEX REMOVE		Employee Expenses-EE0	108030	0.35073295
80435548	POLE 439 67 RIVER ROAD ESSEX REMOVE		Employee Expenses-EE0	593040	0.40709688
80244724	LD- 4 MCCONNELL DR, PLAINVILLE - P5		Employee Expenses-EE0	107010	0.76138862
80244724	LD- 4 MCCONNELL DR, PLAINVILLE - P5		Employee Expenses-EE0	108030	0.23861138
80311490	COMP TOL 5/13/25* BLOOMFIELD, 42 CL		Employee Expenses-EE0	596000	1
80311492	PM-544 DEMING RD BERLIN-BROKEN 18M		Employee Expenses-EE0	593010	0.82925554
80311492	PM-544 DEMING RD BERLIN-BROKEN 18M		Employee Expenses-EE0	593040	0.17074446
80311493	LD - MEADOW RD - NEW BRITAIN AVE, F		Employee Expenses-EE0	108030	0.15355645
80311493	LD - MEADOW RD - NEW BRITAIN AVE, F		Employee Expenses-EE0	593040	0.84644355
80373868	PUTNAM, PUTNAM, 369, LEANNE LAFLEUR		Employee Expenses-EE0	593050	1
80194886	COMP TOL 11/20/24* * WINDSOR, 29 GR		Employee Expenses-EE0	596000	1
80316250	COMP NTW 5/14/25* PLAINVILLE,459 EA		Employee Expenses-EE0	596000	1
80424506	COMP HAR 10/1/25* CHESHIRE, 210 BRE		Employee Expenses-EE0	596000	1
80083125	install smart cable, water sensor,		Employee Expenses-EE0	595000	1
80055117	COMPLETE - R/ 15 DAY DUE 4/15/21 -		Employee Expenses-EE0	593040	1
80280529	Alden One FCOMP 2022 Circuit Patrol		Employee Expenses-EE0	593050	0.0145563
80280529	Alden One FCOMP 2022 Circuit Patrol		Employee Expenses-EE0	108030	0.28629381
80280529	Alden One FCOMP 2022 Circuit Patrol		Employee Expenses-EE0	593020	0.13715884
80280529	Alden One FCOMP 2022 Circuit Patrol		Employee Expenses-EE0	107010	0.56199105
80248339	JMS-WEST HARTFORD, 2674 ALBANY AVE		Employee Expenses-EE0	107010	1
80413290	PRINT 4 Terrace Dr, Torrington P#37		Employee Expenses-EE0	108030	1
80413293	(LC) TC 22 ROB RIDER RD, REDDING: V		Employee Expenses-EE0	594030	1
80394234	311 HILTON DR., S. WINDSOR - OH SVC		Employee Expenses-EE0	108030	0.22167521
80394234	311 HILTON DR., S. WINDSOR - OH SVC		Employee Expenses-EE0	107010	0.77832479
80394236	PAD#848 20 VICTORIA ROAD PORTLAND S		Employee Expenses-EE0	594030	1
80310604	MCB - 80 CHIPMAN ST WTBY, P62306 -		Employee Expenses-EE0	108030	0.26377095
80310604	MCB - 80 CHIPMAN ST WTBY, P62306 -		Employee Expenses-EE0	107010	0.73622905
80311230	COMP NTW 5/12/25* NORWALK-72 NEWTOW		Employee Expenses-EE0	596000	1
80906475	PD-48 GREAT NECK RD UNIT 2 WTFD/NEW		Employee Expenses-EE0	107010	1
80429925	JD; 63 MAYAPPLE RD STAMFORD; REPL B		Employee Expenses-EE0	108030	1
80408075	SW ENC #148 125 TYOTT RD POMFRET EX		Employee Expenses-EE0	584280	0.13898176
80408075	SW ENC #148 125 TYOTT RD POMFRET EX		Employee Expenses-EE0	107010	0.86101824
80408078	SC: 145 WOODSIDE DR EM - FCOMP - PO		Employee Expenses-EE0	108030	0.31835924
80408078	SC: 145 WOODSIDE DR EM - FCOMP - PO		Employee Expenses-EE0	107010	0.58718776
80408078	SC: 145 WOODSIDE DR EM - FCOMP - PO		Employee Expenses-EE0	593020	0.094453
80408079	POLE 106 102 GREAT HAMMOCK ROAD OLD		Employee Expenses-EE0	108030	0.22167521
80408079	POLE 106 102 GREAT HAMMOCK ROAD OLD		Employee Expenses-EE0	107010	0.77832479
80441367	URD 3808 Mount Fair Dr Watertown -		Employee Expenses-EE0	108030	0.05008577
80441367	URD 3808 Mount Fair Dr Watertown -		Employee Expenses-EE0	107010	0.94991423
80421427	PRINT 9.11.25 - SENT EML TO FED SUP		Employee Expenses-EE0	108030	0.42301115
80421427	PRINT 9.11.25 - SENT EML TO FED SUP		Employee Expenses-EE0	593020	0.04646595
80421427	PRINT 9.11.25 - SENT EML TO FED SUP		Employee Expenses-EE0	583280	0.12566816
80421427	PRINT 9.11.25 - SENT EML TO FED SUP		Employee Expenses-EE0	107010	0.40485474
80402500	8/30/25 59 FINDLAY RD WASHINGTON (N		Employee Expenses-EE0	107010	0.77832813
80402500	8/30/25 59 FINDLAY RD WASHINGTON (N		Employee Expenses-EE0	108030	0.22167187
80402502	PRINT 13Y1 -Cross Arm Replacements		Employee Expenses-EE0	108030	0.27509337
80402502	PRINT 13Y1 -Cross Arm Replacements		Employee Expenses-EE0	593020	0.16994733
80402502	PRINT 13Y1 -Cross Arm Replacements		Employee Expenses-EE0	583280	0.05212313
80402502	PRINT 13Y1 -Cross Arm Replacements		Employee Expenses-EE0	593040	0.06570108
80402502	PRINT 13Y1 -Cross Arm Replacements		Employee Expenses-EE0	107010	0.43713509
80186958	Mountain Rd 1700, Suffield. Upgrade		Employee Expenses-EE0	593040	0.05932834
80186958	Mountain Rd 1700, Suffield. Upgrade		Employee Expenses-EE0	108030	0.10966183
80186958	Mountain Rd 1700, Suffield. Upgrade		Employee Expenses-EE0	584280	0.06611064
80186958	Mountain Rd 1700, Suffield. Upgrade		Employee Expenses-EE0	107010	0.65019877
80186958	Mountain Rd 1700, Suffield. Upgrade		Employee Expenses-EE0	593020	0.11470041
80324250	05/02-RSO-[damico]-SPRUCEWOOD(10)		Employee Expenses-EE0	108030	0.0825639
80324250	05/02-RSO-[damico]-SPRUCEWOOD(10)		Employee Expenses-EE0	107010	0.9174361
80395855	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	108030	1
80395856	AE/SC: 18 MARY LN GRN, 100A OH TEMP		Employee Expenses-EE0	107010	1
80395857	APPT 9/2 BRISTOL, EAST, 450, ANDREW		Employee Expenses-EE0	593050	1
80395859	COMP TOL 8/26/25* HARTFORD, 141 NIL		Employee Expenses-EE0	596000	1
80431643	WEST HARTFORD STARKEL RD TRANSFORME		Employee Expenses-EE0	108030	1
80401613	5D 10/14 SL - 1611 Blackberry Pl, C		Employee Expenses-EE0	107010	1
80430183	9/25 - RSO - REDWOOD(16) RD		Employee Expenses-EE0	593040	1
80373563	COMP HAR 07/28/25 - BRISTOL-94 FALL		Employee Expenses-EE0	596000	1
80373566	7/17 - RSO - burk: CENTER(24) ST A		Employee Expenses-EE0	107010	0.50195209
80373566	7/17 - RSO - burk: CENTER(24) ST A		Employee Expenses-EE0	593010	0.23073116
80373566	7/17 - RSO - burk: CENTER(24) ST A		Employee Expenses-EE0	108030	0.12115769
80373566	7/17 - RSO - burk: CENTER(24) ST A		Employee Expenses-EE0	593020	0.14615906
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	107010	0.47415519
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	108030	0.22149069
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593010	0.11205177
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	583280	0.03721472
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593040	0.09175198
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593020	0.05115615
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	595000	0.0121795
80378288	APPT 8/27 LD - 59 KIMBERLY RD, NEWI		Employee Expenses-EE0	594030	1
80419215	PRINT 94 Hickory Lane, Bethlehem CT		Employee Expenses-EE0	107010	1
80348689	BLOOMFIELD, HIIDEN VALLEY DRIVE EV		Employee Expenses-EE0	107010	1
80404733	STONINGTON, MASONS ISLAND, 68, HARR		Employee Expenses-EE0	108030	0.35829087
80404733	STONINGTON, MASONS ISLAND, 68, HARR		Employee Expenses-EE0	583280	0.16041013
80404733	STONINGTON, MASONS ISLAND, 68, HARR		Employee Expenses-EE0	107010	0.481299
GXC25C85	Stick, Retractable Hook (2)	2NP - STICK, RETRACTABLE HOOK, SHOT GUN CAM LEVER ACTION, FOR DB ELBOW SWITCHNG (2) s/c 571561, TOTAL: $1,261.24 - Gonsalves	Employee Expenses-EE0	107010	1
GXC25C86	Stick, Retractable Hook (1)	2BB - STICK, RETRACTABLE HOOK, SHOTGUN, HOT LINE, 5 FT 2-3/4 IN TO 8 FT LG, FOR GRIP ALL CLAMPSTICK TELESC (1), s/c 571539, TOTAL: $594.80 - Gonsalves	Employee Expenses-EE0	107010	1
GXC25C88	Chain Saw, 14" (1)	2AD - Chain Saw, 14" (1) s/c 570890 @ $694.37ea, TOTAL: $694.37 - Zelenski	Employee Expenses-EE0	107010	1
80432031	9A - CAR VS PAD 843 - APPROVED 12/1		Employee Expenses-EE0	108030	0.64486028
80432031	9A - CAR VS PAD 843 - APPROVED 12/1		Employee Expenses-EE0	584280	0.35513972
80922569	WRTN--JK>POLE 2666--REPL OH XF WITH		Employee Expenses-EE0	107010	0.47799843
80922569	WRTN--JK>POLE 2666--REPL OH XF WITH		Employee Expenses-EE0	593040	0.05937072
80922569	WRTN--JK>POLE 2666--REPL OH XF WITH		Employee Expenses-EE0	108030	0.22716006
80922569	WRTN--JK>POLE 2666--REPL OH XF WITH		Employee Expenses-EE0	583280	0.2354708
80417874	*D&D* CONV 805100, NON REIMBURSABLE		Employee Expenses-EE0	593020	1
80406376	9A*9/5 - burdick: BAILEY HILL(		Employee Expenses-EE0	593040	0.07487134
80406376	9A*9/5 - burdick: BAILEY HILL(		Employee Expenses-EE0	107010	0.59360154
80406376	9A*9/5 - burdick: BAILEY HILL(		Employee Expenses-EE0	108030	0.33152712
GXC25E83	2BC - Danielson Tool Kits	2BC - Danielson Tool Kits	Employee Expenses-EE0	107010	1
80397593	AE/JLB 21 GLENVILLE ST GRN DEMO 2 P		Employee Expenses-EE0	108030	1
80329771	COMP HAR 07/15/25 - FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.78722433
80329771	COMP HAR 07/15/25 - FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.21277567
80429190	****CANCEL SEE LOG NOTE****CC; SAND		Employee Expenses-EE0	594030	1
80429194	WEST HARTFORD, 18 HIGHLAND ST SQUAS		Employee Expenses-EE0	584280	0.09009635
80429194	WEST HARTFORD, 18 HIGHLAND ST SQUAS		Employee Expenses-EE0	107010	0.70941389
80429194	WEST HARTFORD, 18 HIGHLAND ST SQUAS		Employee Expenses-EE0	108030	0.17636154
80429194	WEST HARTFORD, 18 HIGHLAND ST SQUAS		Employee Expenses-EE0	593020	0.02412822
80409817	*9A*-CAR VS POLE - NRFN NON BILLAB		Employee Expenses-EE0	593040	0.07526989

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80409817	*9A*-CAR VS POLE - NRFN NON BILLAB		Employee Expenses-EE0	593010	0.92473011
80071367	NORTH FRANKLIN, FRANKLIN, 38,		Employee Expenses-EE0	108030	0.08114093
80071367	NORTH FRANKLIN, FRANKLIN, 38,		Employee Expenses-EE0	584280	0.05603988
80071367	NORTH FRANKLIN, FRANKLIN, 38,		Employee Expenses-EE0	593020	0.04502322
80071367	NORTH FRANKLIN, FRANKLIN, 38,		Employee Expenses-EE0	107010	0.78520027
80071367	NORTH FRANKLIN, FRANKLIN, 38,		Employee Expenses-EE0	593050	0.00625292
80071367	NORTH FRANKLIN, FRANKLIN, 38,		Employee Expenses-EE0	583280	0.02634277
80396181	***DEMO LETTER***P#783 Demo oh srvc		Employee Expenses-EE0	108030	1
80396182	(LC) DJM. 30 SURF RD WESTPORT. NEW		Employee Expenses-EE0	107010	1
80266682	*D&D* BD - Conv. 1279578 - Make Rea		Employee Expenses-EE0	107010	1
80207871	COMP NTW 12/10/24* NEW BRITAIN, 330		Employee Expenses-EE0	596000	1
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Employee Expenses-EE0	107010	0.18670595
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Employee Expenses-EE0	594030	0.07723696
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Employee Expenses-EE0	593050	0.08238375
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Employee Expenses-EE0	108030	0.04819123
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Employee Expenses-EE0	593010	0.03125073
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Employee Expenses-EE0	593020	0.514946
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Employee Expenses-EE0	593040	0.05928538
80387933	INT-110704-DG UPGRADE P#2035 25 BAB		Employee Expenses-EE0	595000	0.02989803
80387933	INT-110704-DG UPGRADE P#2035 25 BAB		Employee Expenses-EE0	583280	0.32337151
80387933	INT-110704-DG UPGRADE P#2035 25 BAB		Employee Expenses-EE0	108030	0.54075462
80387933	INT-110704-DG UPGRADE P#2035 25 BAB		Employee Expenses-EE0	593040	0.10597584
80400625	PRINT TORRINGTON, GRANT, 65, Stephe		Employee Expenses-EE0	594030	1
80400626	AE/JD; URSULA PL STAMFORD NEW SUBDI		Employee Expenses-EE0	107010	0.73613366
80400626	AE/JD; URSULA PL STAMFORD NEW SUBDI		Employee Expenses-EE0	584280	0.12681117
80400626	AE/JD; URSULA PL STAMFORD NEW SUBDI		Employee Expenses-EE0	108030	0.11417023
80400626	AE/JD; URSULA PL STAMFORD NEW SUBDI		Employee Expenses-EE0	593010	0.02136821
80400626	AE/JD; URSULA PL STAMFORD NEW SUBDI		Employee Expenses-EE0	593040	0.00151673
80408752	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	1
80408753	AE/AC-244 PEMBERWICK RD, GREENWICH-		Employee Expenses-EE0	107010	0.78218709
80408753	AE/AC-244 PEMBERWICK RD, GREENWICH-		Employee Expenses-EE0	108030	0.21781291
80408754	ANDOVER, CIDER MILL, 27, MIKE UDVAR		Employee Expenses-EE0	593050	1
80383290	5D 8/13 JRP - 139 Center St. Temp S		Employee Expenses-EE0	108030	1
80436273	CAR VS POLE- APPROVED 1/30		Employee Expenses-EE0	593040	1
80356543	**ALL WORK COMP** KM PAD#979 REPLAC		Employee Expenses-EE0	107010	0.55878716
80356543	**ALL WORK COMP** KM PAD#979 REPLAC		Employee Expenses-EE0	108030	0.44121284
80305369	KG Conv#1669175-RegularMakeReadyNon		Employee Expenses-EE0	593020	1
80421476	593 ROUTE 82, OAKDALE - P1627 REP B		Employee Expenses-EE0	108030	0.08750723
80421476	593 ROUTE 82, OAKDALE - P1627 REP B		Employee Expenses-EE0	593020	0.31249277
80421476	593 ROUTE 82, OAKDALE - P1627 REP B		Employee Expenses-EE0	593010	0.47501446
80421476	593 ROUTE 82, OAKDALE - P1627 REP B		Employee Expenses-EE0	107010	0.12498554
80421480	AE/JLB 2 ECHO DR DRN DEMO OH TEMP S		Employee Expenses-EE0	108030	1
80393058	Appt: 9/17/2025 - GRANBY (UG Svc Up		Employee Expenses-EE0	594030	1
80393065	COMP TOL 8/19/25* ROCKY HILL-86 FER		Employee Expenses-EE0	596000	1
80295749	MARLBOROUGH, JONES HOLLOW, 249, JOS		Employee Expenses-EE0	593050	1
80295750	AC-10 N. BEECH TREE RD, BROOKFIELD-		Employee Expenses-EE0	107010	0.79301199
80295750	AC-10 N. BEECH TREE RD, BROOKFIELD-		Employee Expenses-EE0	108030	0.20698801
80423589	APPT 5/27/26 - WINDSOR, 49 HIGH ST,		Employee Expenses-EE0	594030	1
80308247	zCROM--3/17/25--70 County Line Dr--		Employee Expenses-EE0	107010	0.95203033
80308247	zCROM--3/17/25--70 County Line Dr--		Employee Expenses-EE0	594030	0.04796967
80402358	APPT 10/2/25 WINDSOR, 11 MERLI RD,		Employee Expenses-EE0	594030	1
80413458	35 CARDINAL WAY, SOUTH WINDSOR - DI		Employee Expenses-EE0	594030	1
GXC18E42	UB Cable Kit (1) 3H2	3H2 - UB Cable Kit/ Qty: 1 unit / Stock Code: 570223 / $1,300.00 per unit / Total: $1,300.00 - ROOT	Employee Expenses-EE0	107010	1
GXC18E44	Pole Pruner (1) 3H2	3H2 - Pole Pruner/ Qty: 1 unit /Part# ECH PPT-266 / $599.99 per unit / Total: $599.99 - ROOT	Employee Expenses-EE0	107010	1
GXC18E46	Apprentice Kits For Eastern - 6	2RA - Apprentice Kits for 6 new linemen in Eastern / 2 in Madison ($4976.24), 1 in Danielson ($2488.12) and 3 in New London ($7464.36) Hydron Inc - 150-ESCLATK82 Eversource (CL&P) Apprentice Kit Total: $14.928/72	Employee Expenses-EE0	107010	1
GXC18E47	Impact Guns for Buckets (2) 2AY	2AY - Impact Guns for Buckets / Qty: 2 Units / Stock Code: 504774 & 572499 / $1195.00 & 1035.00 per unit / Total Cost: $2,230.00 - BLAIR	Employee Expenses-EE0	107010	1
GXC18E48	18V Hydraulic Cordless Cable Cutter	2BC - 18V Hydraulic Cordless Cable Cutter / Qty: 1 unit / Stock Code: 501145 / $2984.00 per unit / Total: $2,984.00 - Baxter	Employee Expenses-EE0	107010	1
80430823	15D 4/2 Jpt-360 Minor St Bristol (N		Employee Expenses-EE0	108030	0.01358732
80430823	15D 4/2 Jpt-360 Minor St Bristol (N		Employee Expenses-EE0	107010	0.94765312
80430823	15D 4/2 Jpt-360 Minor St Bristol (N		Employee Expenses-EE0	593020	0.00818737
80430823	15D 4/2 Jpt-360 Minor St Bristol (N		Employee Expenses-EE0	584280	0.03057219
V252171T	CT Elec D Fleet Capital Veh Transfr	CT Electric Distribution Fleet Capital Vehicle Purchase 3 Ford Mavericks $34,856.72ea = $104,570.17 = NBV Unit #'s: 2521748,2521719,2521786 These units were transferred from Project ID: CTTRVH25 WO# V2521719	Employee Expenses-EE0	107010	1
80398059	PR 8/25 GSHN,, P #3521 TOWN HILL (4		Employee Expenses-EE0	593020	0.05510584
80398059	PR 8/25 GSHN,, P #3521 TOWN HILL (4		Employee Expenses-EE0	593010	0.02504969
80398059	PR 8/25 GSHN,, P #3521 TOWN HILL (4		Employee Expenses-EE0	107010	0.56529549
80398059	PR 8/25 GSHN,, P #3521 TOWN HILL (4		Employee Expenses-EE0	108030	0.35454898
80252756	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593040	0.17860094
80252756	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.25567469
80252756	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.18521163
80252756	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	596000	0.11208594
80252756	CHE *AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.2684268
80373808	Washington St 9, Windsor Locks. Ins		Employee Expenses-EE0	107010	1
80373809	7/18/25 WOODSIDE(64) AVE APT GAR-		Employee Expenses-EE0	108030	0.18828385
80373809	7/18/25 WOODSIDE(64) AVE APT GAR-		Employee Expenses-EE0	107010	0.81171615
EEC24001	Eversource Energy Center 2024	This AWO is being set up to pay the May 2024 Payment for the Eversource Energy center agreement with UCONN.	Employee Expenses-EE0	107010	1
EEC25001	2025 Energy Center	This AWO is being set up to pay the 2025 Payments for the Eversource Energy center agreement with UCONN.	Employee Expenses-EE0	107010	1
80413270	JES; Flax Hlll Rd.... Eliminate 6		Employee Expenses-EE0	108030	1
80259250	DJM. 16 WESTPORT AVE WESTPORT. OH T		Employee Expenses-EE0	107010	1
80437790	TURNOVER**7 HOWARD RD ASHFORD CT		Employee Expenses-EE0	107010	0.5999971
80437790	TURNOVER**7 HOWARD RD ASHFORD CT		Employee Expenses-EE0	593020	0.09816588
80437790	TURNOVER**7 HOWARD RD ASHFORD CT		Employee Expenses-EE0	108030	0.30183702
80316868	* APPT 7/29 - PM-22 PARTRIDGE LN D		Employee Expenses-EE0	107010	1
80421853	COVENTRY, MAIN, 2478, Emiliano Koxh		Employee Expenses-EE0	593050	1
80315074	ZK - NORTH GRANBY (OH Temp Svc Inst		Employee Expenses-EE0	185010	1
80432907	AE/AC-23 NORTH PORCHUCK RD, GREENWI		Employee Expenses-EE0	107010	0.80586439
80432907	AE/AC-23 NORTH PORCHUCK RD, GREENWI		Employee Expenses-EE0	108030	0.19413561
80409981	AE/JD; 121 ROCKY RAPIDS RD STAMFORD		Employee Expenses-EE0	593010	0.14084622
80409981	AE/JD; 121 ROCKY RAPIDS RD STAMFORD		Employee Expenses-EE0	107010	0.72888121
80409981	AE/JD; 121 ROCKY RAPIDS RD STAMFORD		Employee Expenses-EE0	108030	0.13027257
80425607	*WORK COMP* MM - 29 DOGWOOD DR -- 3		Employee Expenses-EE0	107010	0.23167897
80425607	*WORK COMP* MM - 29 DOGWOOD DR -- 3		Employee Expenses-EE0	108030	0.46771709
80425607	*WORK COMP* MM - 29 DOGWOOD DR -- 3		Employee Expenses-EE0	593010	0.06052403
80425607	*WORK COMP* MM - 29 DOGWOOD DR -- 3		Employee Expenses-EE0	583280	0.2400799
80278845	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.13873751
80278845	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.16954986
80278845	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.61378033
80278845	*EH AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.07793229
81802331	DG P#127 NORWICH RD ROW PLAINFIELD		Employee Expenses-EE0	107010	0.48241268
81802331	DG P#127 NORWICH RD ROW PLAINFIELD		Employee Expenses-EE0	108030	0.43926758
81802331	DG P#127 NORWICH RD ROW PLAINFIELD		Employee Expenses-EE0	593020	0.07831974
80336348	COMP CCC 06/19/25 - UG FAULT - NEW		Employee Expenses-EE0	108030	0.01474375
80336348	COMP CCC 06/19/25 - UG FAULT - NEW		Employee Expenses-EE0	107010	0.08294675
80336348	COMP CCC 06/19/25 - UG FAULT - NEW		Employee Expenses-EE0	596000	0.9023095
80336349	13 High St Waterbury, pole 6339 ins		Employee Expenses-EE0	593020	0.17051006
80336349	13 High St Waterbury, pole 6339 ins		Employee Expenses-EE0	108030	0.27898661
80336349	13 High St Waterbury, pole 6339 ins		Employee Expenses-EE0	107010	0.55050333
80392330	POLE 801 58 UNION STREET DEEP RIVER		Employee Expenses-EE0	593050	1
80392331	TC 156 MILLPORT AVE, NEW CANAAN: P#		Employee Expenses-EE0	108030	0.2036219
80392331	TC 156 MILLPORT AVE, NEW CANAAN: P#		Employee Expenses-EE0	107010	0.7963781
80428291	9/25/25 PLATTS MILL:RD:WATERBURY		Employee Expenses-EE0	107010	0.47175554
80428291	9/25/25 PLATTS MILL:RD:WATERBURY		Employee Expenses-EE0	108030	0.27907835
80428291	9/25/25 PLATTS MILL:RD:WATERBURY		Employee Expenses-EE0	593020	0.24916612
80424680	AE/AC-99 BIRCH LA, GREENWICH-P#305-		Employee Expenses-EE0	108030	1
80264686	* APPT 3/27 PM-12 PARTRIDGE LN DU		Employee Expenses-EE0	107010	0.85955459
80264686	* APPT 3/27 PM-12 PARTRIDGE LN DU		Employee Expenses-EE0	108030	0.14044541
80452709	9A - MECHANIC (99) ST -- RT/REAR P		Employee Expenses-EE0	107010	0.50685314
80452709	9A - MECHANIC (99) ST -- RT/REAR P		Employee Expenses-EE0	593020	0.15342733
80452709	9A - MECHANIC (99) ST -- RT/REAR P		Employee Expenses-EE0	596000	0.08297022
80452709	9A - MECHANIC (99) ST -- RT/REAR P		Employee Expenses-EE0	108030	0.25674931
80339881	AE/SC: 3 RANDOM RD GRN, 400A OH TO		Employee Expenses-EE0	108030	0.33954086
80339881	AE/SC: 3 RANDOM RD GRN, 400A OH TO		Employee Expenses-EE0	107010	0.66045914
80339882	*NTW AWC* CD02449 Frontier Reject R		Employee Expenses-EE0	593020	0.07783745
80339882	*NTW AWC* CD02449 Frontier Reject R		Employee Expenses-EE0	107010	0.34142085
80339882	*NTW AWC* CD02449 Frontier Reject R		Employee Expenses-EE0	593010	0.08845126
80339882	*NTW AWC* CD02449 Frontier Reject R		Employee Expenses-EE0	593040	0.01238419
80339882	*NTW AWC* CD02449 Frontier Reject R		Employee Expenses-EE0	593050	0.06928907
80339882	*NTW AWC* CD02449 Frontier Reject R		Employee Expenses-EE0	108030	0.41061719
82236483	WQ, WASHINGTON DEPOT, MOUNTAIN, 16,		Employee Expenses-EE0	107010	1
80394846	5D 10/3 Jpt-140 Lake Ave Bristol P6		Employee Expenses-EE0	107010	1
80394849	*ASP* BD - Conv. 1883356- Make Read		Employee Expenses-EE0	593020	0.27674723
80394849	*ASP* BD - Conv. 1883356- Make Read		Employee Expenses-EE0	593010	0.224026
80394849	*ASP* BD - Conv. 1883356- Make Read		Employee Expenses-EE0	593040	0.04777568
80394849	*ASP* BD - Conv. 1883356- Make Read		Employee Expenses-EE0	594030	0.45145109
80427973	PRINT 20 Barberry Hill Rd, Sharon P		Employee Expenses-EE0	107010	1
80427974	MJP / 426 Rock Rimmon Rd / STM / Re		Employee Expenses-EE0	107010	0.69976741
80427974	MJP / 426 Rock Rimmon Rd / STM / Re		Employee Expenses-EE0	108030	0.30023259
80288759	*D&D*Conv. 1662293 - Priority Make		Employee Expenses-EE0	593020	0.74571646
80288759	*D&D*Conv. 1662293 - Priority Make		Employee Expenses-EE0	593040	0.03997969
80288759	*D&D*Conv. 1662293 - Priority Make		Employee Expenses-EE0	593050	0.21430385
80348481	JFM-27 DAWN LN(HH#1126A) - HH COVER		Employee Expenses-EE0	108030	0.76303562
80348481	JFM-27 DAWN LN(HH#1126A) - HH COVER		Employee Expenses-EE0	107010	0.23696438
80205890	SL - 106 Stonebridge Ct - Premium L		Employee Expenses-EE0	107010	1
80447664	Burt Latham Rd 60, Willington. Rplc		Employee Expenses-EE0	107010	0.69409972
80447664	Burt Latham Rd 60, Willington. Rplc		Employee Expenses-EE0	108030	0.30590028
80448626	9A - 1 S Main St, Torrington P#98 R		Employee Expenses-EE0	593010	0.95953572
80448626	9A - 1 S Main St, Torrington P#98 R		Employee Expenses-EE0	593040	0.04046428
25REL183	REL -NO TOWN, CT	REL -NO TOWN, CT	Employee Expenses-EE0	107010	1
25REL194	REL -TORRINGTON, CT	REL -TORRINGTON, CT	Employee Expenses-EE0	107010	1
25REL196	REL -NORFOLK, CT	REL -NORFOLK, CT	Employee Expenses-EE0	107010	1
25REL405	REL -HARWINTON, CT	REL -HARWINTON, CT	Employee Expenses-EE0	107010	1
80419946	NORTH STONINGTON, POND, 63, Repl OH		Employee Expenses-EE0	108030	0.2432473
80419946	NORTH STONINGTON, POND, 63, Repl OH		Employee Expenses-EE0	107010	0.7567527
80419948	URD#3798 - HALF ACRE DR, FARMINGTON		Employee Expenses-EE0	108030	0.07515562
80419948	URD#3798 - HALF ACRE DR, FARMINGTON		Employee Expenses-EE0	107010	0.92484438
80392798	Apprentices AC-4 WINSTED PL, NEW FA		Employee Expenses-EE0	107010	0.76139542
80392798	Apprentices AC-4 WINSTED PL, NEW FA		Employee Expenses-EE0	108030	0.23860458
80436067	MPB; 104 MOOSE HILL RD, OXFORD		Employee Expenses-EE0	107010	0.92653254
80436067	MPB; 104 MOOSE HILL RD, OXFORD		Employee Expenses-EE0	593010	0.07346746
80436071	*D&D* BD - Conv. 1900782 - Make Rea		Employee Expenses-EE0	593040	0.08987315
80436071	*D&D* BD - Conv. 1900782 - Make Rea		Employee Expenses-EE0	593010	0.22474527
80436071	*D&D* BD - Conv. 1900782 - Make Rea		Employee Expenses-EE0	107010	0.58315658
80436071	*D&D* BD - Conv. 1900782 - Make Rea		Employee Expenses-EE0	593050	0.10222499
80373588	COMP HAR 7/29/25* SEYMOUR-8 CHARLES		Employee Expenses-EE0	596000	1
80373589	98 S. Anguilla Rd, Stonington - ins		Employee Expenses-EE0	593020	0.13520055
80373589	98 S. Anguilla Rd, Stonington - ins		Employee Expenses-EE0	107010	0.4598308
80373589	98 S. Anguilla Rd, Stonington - ins		Employee Expenses-EE0	108030	0.21261971
80373589	98 S. Anguilla Rd, Stonington - ins		Employee Expenses-EE0	583280	0.09576861
80373589	98 S. Anguilla Rd, Stonington - ins		Employee Expenses-EE0	593010	0.09658033
80450937	15 DD BY 7/3/23 WM; DANBURY, SUGAR		Employee Expenses-EE0	107010	1
80450938	10/26/25 BEE BROOK RD ROXBURY		Employee Expenses-EE0	108030	0.64486028
80450938	10/26/25 BEE BROOK RD ROXBURY		Employee Expenses-EE0	584280	0.35513972
80430635	AVON, TIMBER, 15, NEW SERVICE OH		Employee Expenses-EE0	107010	1
80430637	AE/SC: 23 HALSEY DR GRN - 100A OH T		Employee Expenses-EE0	107010	1
80430640	MPB; 2500 PURCHASE BROOK RD, SOUTHB		Employee Expenses-EE0	583280	0.25231518
80430640	MPB; 2500 PURCHASE BROOK RD, SOUTHB		Employee Expenses-EE0	593010	0.04240896
80430640	MPB; 2500 PURCHASE BROOK RD, SOUTHB		Employee Expenses-EE0	107010	0.70527586
80430229	(LC) DJM. 8 PLEASANT VALLEY LN WEST		Employee Expenses-EE0	108030	1
82623664	P NORTH WINDHAM, BACK, 520, Jim Pal		Employee Expenses-EE0	107010	1
80083114	install smart cable, water sensor,		Employee Expenses-EE0	595000	1
80413472	MUNI PRINT 83 Orchard Hill rd HW, O		Employee Expenses-EE0	107010	0.87756389
80413472	MUNI PRINT 83 Orchard Hill rd HW, O		Employee Expenses-EE0	593010	0.01848032
80413472	MUNI PRINT 83 Orchard Hill rd HW, O		Employee Expenses-EE0	108030	0.10395579
80400380	ASP UG- MASKEL RD., SOUTH WINDSOR -		Employee Expenses-EE0	584280	0.07935134
80400380	ASP UG- MASKEL RD., SOUTH WINDSOR -		Employee Expenses-EE0	593040	0.00334742
80400380	ASP UG- MASKEL RD., SOUTH WINDSOR -		Employee Expenses-EE0	594030	0.00270359
80400380	ASP UG- MASKEL RD., SOUTH WINDSOR -		Employee Expenses-EE0	107010	0.91459766
80365769	EAST ST 51, STAFFORD - DB FOUNDATIO		Employee Expenses-EE0	594030	1
80434270	POST CONST - LD - 2 RIGHT LN,FARMIN		Employee Expenses-EE0	108030	0.44094163
80434270	POST CONST - LD - 2 RIGHT LN,FARMIN		Employee Expenses-EE0	107010	0.40288901
80434270	POST CONST - LD - 2 RIGHT LN,FARMIN		Employee Expenses-EE0	583280	0.15616936
80202329	XL, CD02504 seg 13, remove 12C48-71		Employee Expenses-EE0	108030	1
80438262	10 TWIN VALLEY RD, EAST LYME - INST		Employee Expenses-EE0	107010	1
80434071	9/26/25 GRANDVIEW (11) AVE -- 1402,		Employee Expenses-EE0	593020	0.15714073
80434071	9/26/25 GRANDVIEW (11) AVE -- 1402,		Employee Expenses-EE0	108030	0.23929675
80434071	9/26/25 GRANDVIEW (11) AVE -- 1402,		Employee Expenses-EE0	595000	0.1428477
80434071	9/26/25 GRANDVIEW (11) AVE -- 1402,		Employee Expenses-EE0	107010	0.46071482
80386975	COMP CCC 09/24/25 - UG FAULT * BURL		Employee Expenses-EE0	107010	0.02051316
80386975	COMP CCC 09/24/25 - UG FAULT * BURL		Employee Expenses-EE0	596000	0.97948684
80297549	NEW GC 04/03/24 (RSO- DOWLING) ASH(		Employee Expenses-EE0	593020	0.17473909
80297549	NEW GC 04/03/24 (RSO- DOWLING) ASH(		Employee Expenses-EE0	108030	0.27324342
80297549	NEW GC 04/03/24 (RSO- DOWLING) ASH(		Employee Expenses-EE0	107010	0.55201749
80265176	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.7
80265176	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.2
80265176	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593040	0.05
80265176	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	594030	0.05
80265178	AE/RL: 20 WYNNWOOD RD:GRN: INSTALL		Employee Expenses-EE0	107010	1
80265179	Repair Fault on 375C on Customer S		Employee Expenses-EE0	594030	1
80287721	GUILFORD - P.2 - REPLACE (3) 140K T		Employee Expenses-EE0	108030	0.2857078
80287721	GUILFORD - P.2 - REPLACE (3) 140K T		Employee Expenses-EE0	107010	0.7142922
80392606	JFM-Northwest Dr Plainville-Replace		Employee Expenses-EE0	108030	0.11248113

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80392606	JFM-Northwest Dr Plainville-Replace		Employee Expenses-EE0	107010	0.8792142
80392606	JFM-Northwest Dr Plainville-Replace		Employee Expenses-EE0	593010	0.00830467
80420632	FIELD COMPLETE DJM. OLD HILL(57) R		Employee Expenses-EE0	108030	0.30860827
80420632	FIELD COMPLETE DJM. OLD HILL(57) R		Employee Expenses-EE0	107010	0.59558757
80420632	FIELD COMPLETE DJM. OLD HILL(57) R		Employee Expenses-EE0	593020	0.09580416
80438745	9A - CAR VS POLE - APPROVED 2/27/26		Employee Expenses-EE0	107010	0.40714458
80438745	9A - CAR VS POLE - APPROVED 2/27/26		Employee Expenses-EE0	108030	0.51105319
80438745	9A - CAR VS POLE - APPROVED 2/27/26		Employee Expenses-EE0	593020	0.08180223
80438746	COMP HAR 12/4/25* * NEW MILFORD, 27		Employee Expenses-EE0	107010	1
80443994	10/21/25 LONG MEADOW TRL, SHERMAN		Employee Expenses-EE0	108030	0.25301026
80443994	10/21/25 LONG MEADOW TRL, SHERMAN		Employee Expenses-EE0	107010	0.74698974
80451401	COMP TOL 11/5/25* ROCKY HILL, 174 B		Employee Expenses-EE0	596000	1
80451402	15D 5/28 Jpt-135 (Lot 3) Business P		Employee Expenses-EE0	107010	1
80442866	CD02717 Replace 65K/100A body trips		Employee Expenses-EE0	108030	0.27226272
80442866	CD02717 Replace 65K/100A body trips		Employee Expenses-EE0	107010	0.72773728
80389133	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	596000	0.01216774
80389133	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	595000	0.00257438
80389133	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593040	0.00353987
80389133	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	583280	0.01238552
80389133	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	594030	0.02040395
80389133	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593020	0.07111747
80389133	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	107010	0.67306459
80389133	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593050	0.0193255
80389133	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	108030	0.18542098
80325227	*WTBY AWC*MCB - 77 CLEMATIS AVE WTB		Employee Expenses-EE0	107010	0.84255673
80325227	*WTBY AWC*MCB - 77 CLEMATIS AVE WTB		Employee Expenses-EE0	108030	0.15744327
80442119	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	594030	0.20057708
80442119	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	593040	0.1031617
80442119	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	593010	0.08608708
80442119	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	593050	0.05495894
80442119	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	593020	0.51536177
80442119	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	596000	0.03985343
80350863	NEEDS RECONDUCT - COMP CCC 07/01/25		Employee Expenses-EE0	596000	1
80350869	COMP TOL 07/01/25 - WEATOGUE-305 BU		Employee Expenses-EE0	596000	1
80245148	JTR**, CD02136, Warrenville Rd, Man		Employee Expenses-EE0	107010	0.75139211
80245148	JTR**, CD02136, Warrenville Rd, Man		Employee Expenses-EE0	593010	0.01365179
80245148	JTR**, CD02136, Warrenville Rd, Man		Employee Expenses-EE0	593020	0.18861015
80245148	JTR**, CD02136, Warrenville Rd, Man		Employee Expenses-EE0	108030	0.04634595
80455830	MONTAUK AVE NEW LONDON- POLE 5066 -		Employee Expenses-EE0	107010	0.657312
80455830	MONTAUK AVE NEW LONDON- POLE 5066 -		Employee Expenses-EE0	108030	0.342688
80420533	Jpt-Blakeslee St Bristol - URD 3800		Employee Expenses-EE0	107010	0.97198699
80420533	Jpt-Blakeslee St Bristol - URD 3800		Employee Expenses-EE0	108030	0.02801301
80396616	Pavilions Street, East Hartford - C		Employee Expenses-EE0	108030	0.30554347
80396616	Pavilions Street, East Hartford - C		Employee Expenses-EE0	107010	0.69445653
80396617	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.85365854
80396617	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.14634146
GXC20W38	NORWALK - Line stripes @ $2,907 (1)	WILLIAMS - Line Stripes (1) @ $2,907 MENDENCE - Line Stripes (1) @ $2,907 LAFRANCE - Line Stripes (1) @ $2,907	Employee Expenses-EE0	107010	1
GXC20W39	STAMFORD - LINE STRIPES @ $2,907		Employee Expenses-EE0	107010	1
GXC20W40	TORRINGTON LINE STRIPES @ $2,907	WILLIAMS - Storm room replacement refrigerator @ $587	Employee Expenses-EE0	107010	1
GXC20W41	Norwalk - Storm Refrigerator @ $587	2EB - Lifting Tongs w/Ring 1x24 @ 631.09ea TOTAL: $1,262.18 Montgomery	Employee Expenses-EE0	107010	1
GXC21C02	Lifting Tongs w/Ring 1x24 (2)	2EB - Analog Phasing Set (4) @ $1,700ea TOTAL: $6,800 Montgomery	Employee Expenses-EE0	107010	1
GXC21C03	Analog Phasing Set (4)		Employee Expenses-EE0	107010	1
80417592	RC POLE 1854 INSTALL NEW OH TEMP SE		Employee Expenses-EE0	107010	1
GXC23E69	2AX -Madison Harness 2023	2AX -Madison Harness 2023	Employee Expenses-EE0	107010	1
GXC23E70	3H2 - New London Stripper Tool 2023	3H2 - New London Stripper Tool 2023	Employee Expenses-EE0	107010	1
GXC23E72	2AY - Climing Gear 2023	2AY - Climing Gear 2023	Employee Expenses-EE0	107010	1
GXC23E74	2AY - Phase Cable Kits 2023	2AY - Phase Cable Kits 2023	Employee Expenses-EE0	107010	1
80451091	MCB - 9/4 MAYBROOK RD, WATERBURY, C		Employee Expenses-EE0	108030	0.21259843
80451091	MCB - 9/4 MAYBROOK RD, WATERBURY, C		Employee Expenses-EE0	107010	0.78740157
80451092	CD02770 2025 Trip Saver-Bloomfield-		Employee Expenses-EE0	107010	0.93996945
80451092	CD02770 2025 Trip Saver-Bloomfield-		Employee Expenses-EE0	108030	0.06003055
80451093	P#1913 THOMPSON PIKE KILLINGLY RPLC		Employee Expenses-EE0	108030	0.15905507
80451093	P#1913 THOMPSON PIKE KILLINGLY RPLC		Employee Expenses-EE0	107010	0.70727559
80451093	P#1913 THOMPSON PIKE KILLINGLY RPLC		Employee Expenses-EE0	593010	0.13366934
80244645	AE/JLB 8 BUTLERS ISLAND RD DARIEN R		Employee Expenses-EE0	107010	0.81023333
80244645	AE/JLB 8 BUTLERS ISLAND RD DARIEN R		Employee Expenses-EE0	108030	0.18976667
80435185	PRINT 67 Saw Mill rd Burlington, ne		Employee Expenses-EE0	107010	1
80458910	Rattlesnake Ledge Rd Salem - Repla		Employee Expenses-EE0	593020	0.11982235
80458910	Rattlesnake Ledge Rd Salem - Repla		Employee Expenses-EE0	108030	0.44327665
80458910	Rattlesnake Ledge Rd Salem - Repla		Employee Expenses-EE0	107010	0.3867214
80458910	Rattlesnake Ledge Rd Salem - Repla		Employee Expenses-EE0	593050	0.05017959
80364342	JTR, 24 TOBEY ST - WEST HARTFORD, H		Employee Expenses-EE0	107010	0.73053875
80364342	JTR, 24 TOBEY ST - WEST HARTFORD, H		Employee Expenses-EE0	108030	0.26946125
80364344	PRINT CD02715 Western TripSaver Opt		Employee Expenses-EE0	107010	0.72956673
80364344	PRINT CD02715 Western TripSaver Opt		Employee Expenses-EE0	108030	0.27043327
80420734	MAPLECREST(110) DR -- 6759, GUILFOR		Employee Expenses-EE0	107010	0.80586439
80420734	MAPLECREST(110) DR -- 6759, GUILFOR		Employee Expenses-EE0	108030	0.19413561
80420735	*D&D* 3PA MR#1897522 (P6799) Non-Pr		Employee Expenses-EE0	594030	1
GXC23W36	2AU - TB - Pelsue Rescue Hoist 1 @	2AU - TB - Pelsue Rescue Hoist 1 @ $1.9k 3N2 - JD - Digital Phasing kit 1 @ $1.8k	Employee Expenses-EE0	107010	1
GXC23W37	3N2 - JD - Digital Phasing kit 1 @		Employee Expenses-EE0	107010	1
GXC23W38	2AH-DW-RATCHET KITS 3 @ 900	2AH-DW-RATCHET KITS 3 @ 900 2AH - PN - Trauma Backpack 8 @ $537	Employee Expenses-EE0	107010	1
GXC23W39	2AH - PN - Trauma Backpack 8 @ $537		Employee Expenses-EE0	107010	1
GXC20E43	Hydraulic Guns (6) 3H2	3H2 - Hydraulic Guns / SC 472499 / Qty 6 unit / Total: $7,860 - Heath	Employee Expenses-EE0	107010	1
GXC20E45	3H2 - Bucket Harness and Hooks	3H2 - Bucket Harness and Hooks / Qty: 3 Harness Units: / $207.70.00 per unit / Total: $623.10 and Qty: 10 Hooks / 12.28 / Total 122.80 Grand Total 745.90	Employee Expenses-EE0	107010	1
GXC20E46	2BC Ampact Universal Power Units	2BC - 2BC Ampact Universal Power Units Part # 69612 / Qty 2 unit / $500 per unit / Total: $1000 - Stepniewski	Employee Expenses-EE0	107010	1
GXC20E47	3H2 Ultimate OX Kit Buckingham	3H2 - Ultimate OX KIT Buckingham / Qty: 1 / $2529.00 per unit / Total: $2529 and Qty: 4 Buck Leverjust with Tuff Rope / $424.70 / Total 1698 Grand Total 4,227.80	Employee Expenses-EE0	107010	1
GXC20E48	2AY Hydraulic Stick SC 501346	2AY - Hydraulic Stick/ Qty: 1 Unit / SC: 501346 / $1350 per unit / Total: $1350	Employee Expenses-EE0	107010	1
80444335	FOMP DEERCLIFF RD, AVON, CT		Employee Expenses-EE0	107010	0.24557779
80444335	FOMP DEERCLIFF RD, AVON, CT		Employee Expenses-EE0	593040	0.17394448
80444335	FOMP DEERCLIFF RD, AVON, CT		Employee Expenses-EE0	593010	0.30140736
80444335	FOMP DEERCLIFF RD, AVON, CT		Employee Expenses-EE0	593020	0.27907037
80326808	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	593020	0.70229448
80326808	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	593050	0.06005846
80326808	ML - Conv. 1728527 - Make Ready Non		Employee Expenses-EE0	593040	0.23764706
80326810	PRINT BJQ - BETHLEHEM, LAKES, 151,		Employee Expenses-EE0	107010	1
80438412	PRINT NEW HARTFORD, COTTAGE, 32, TA		Employee Expenses-EE0	593050	1
80461964	TURNOVER broken 3ph riser p5213 Su		Employee Expenses-EE0	107010	0.65734835
80461964	TURNOVER broken 3ph riser p5213 Su		Employee Expenses-EE0	594030	0.04806474
80461964	TURNOVER broken 3ph riser p5213 Su		Employee Expenses-EE0	108030	0.25050768
80461964	TURNOVER broken 3ph riser p5213 Su		Employee Expenses-EE0	593020	0.04407923
80441362	P#1854, 1855, 3287,3288,3289-BROOKL		Employee Expenses-EE0	593010	0.00407015
80441362	P#1854, 1855, 3287,3288,3289-BROOKL		Employee Expenses-EE0	107010	0.7307061
80441362	P#1854, 1855, 3287,3288,3289-BROOKL		Employee Expenses-EE0	593020	0.01791168
80441362	P#1854, 1855, 3287,3288,3289-BROOKL		Employee Expenses-EE0	583280	0.04844252
80441362	P#1854, 1855, 3287,3288,3289-BROOKL		Employee Expenses-EE0	108030	0.19886955
GXC20E56	3H2 - Stray Voltage Detector	3H2 - Stray Voltage Detector/SC 519462/ Qty: 1 Units: / $522 per SC / Total: $522	Employee Expenses-EE0	107010	1
GXC20E57	2BC - Rigging GRCS Control System	2BC - Good Rigging GRCS Control System / Qty 1 unit / $3,216.27 per unit / Total: $3,216.27	Employee Expenses-EE0	107010	1
GXC20W01	WALLACE, 3 retrieval Winches with r	WALLACE, 3 retrieval Winches with rope Stock #505133 $1,288.20 each, total $3,865	Employee Expenses-EE0	107010	1
GXC20W02	LAFRANCE, Milwaukee crimper, $2,500	LAFRANCE, Milwaukee crimper, $2,500	Employee Expenses-EE0	107010	1
GXC20W04	LAFRANCE, 2 syntheic rope , stock #	LAFRANCE, 2 syntheic rope , stock # 505036, $1,456	Employee Expenses-EE0	107010	1
GXC20W05	THERIAULT - Item 570351 are ladder	THERIAULT - Item 570351 are ladder extensions – 1 Unit at $652.84	Employee Expenses-EE0	107010	1
GXC20W06	THERIAULT -Stripper Wire, aerial Tr	THERIAULT -Stripper Wire, aerial Tree wire with spacer cable - $512	Employee Expenses-EE0	107010	1
80378702	18 PINES BRIDGE RD BEACON FALLS REP		Employee Expenses-EE0	107010	0.51518009
80378702	18 PINES BRIDGE RD BEACON FALLS REP		Employee Expenses-EE0	583280	0.15964513
80378702	18 PINES BRIDGE RD BEACON FALLS REP		Employee Expenses-EE0	594030	0.27333433
80378702	18 PINES BRIDGE RD BEACON FALLS REP		Employee Expenses-EE0	108030	0.05184044
80442818	WTG on CUST PRINT 5/16 early pole s		Employee Expenses-EE0	107010	0.58486365
80442818	WTG on CUST PRINT 5/16 early pole s		Employee Expenses-EE0	593020	0.12849601
80442818	WTG on CUST PRINT 5/16 early pole s		Employee Expenses-EE0	583280	0.05903957
80442818	WTG on CUST PRINT 5/16 early pole s		Employee Expenses-EE0	108030	0.22760077
80370065	MADISON - STONY LN - SEC WORK ONLY		Employee Expenses-EE0	594030	0.89931759
80370065	MADISON - STONY LN - SEC WORK ONLY		Employee Expenses-EE0	593040	0.10068241
80447337	*AWC* Ellington Rd 2468, South Wind		Employee Expenses-EE0	593040	0.03027423
80447337	*AWC* Ellington Rd 2468, South Wind		Employee Expenses-EE0	108030	0.57834182
80447337	*AWC* Ellington Rd 2468, South Wind		Employee Expenses-EE0	107010	0.39138395
80438337	15D 11/06 AP-25 Forest St, New Brit		Employee Expenses-EE0	107010	1
80452384	TC COMP IN FIELD 11/12/25 - WTG FOR		Employee Expenses-EE0	596000	0.06833623
80452384	TC COMP IN FIELD 11/12/25 - WTG FOR		Employee Expenses-EE0	583280	0.06505562
80452384	TC COMP IN FIELD 11/12/25 - WTG FOR		Employee Expenses-EE0	593020	0.05138939
80452384	TC COMP IN FIELD 11/12/25 - WTG FOR		Employee Expenses-EE0	107010	0.54817708
80452384	TC COMP IN FIELD 11/12/25 - WTG FOR		Employee Expenses-EE0	108030	0.22421931
80452384	TC COMP IN FIELD 11/12/25 - WTG FOR		Employee Expenses-EE0	593050	0.04282238
80230088	buy all -NORWALK, CEDAR, 164, DAVID		Employee Expenses-EE0	186010	1
80230089	MPB; 255 SOUTHBURY RD, ROXBURY		Employee Expenses-EE0	108030	0.3387337
80230089	MPB; 255 SOUTHBURY RD, ROXBURY		Employee Expenses-EE0	593010	0.00699768
80230089	MPB; 255 SOUTHBURY RD, ROXBURY		Employee Expenses-EE0	107010	0.59828316
80230089	MPB; 255 SOUTHBURY RD, ROXBURY		Employee Expenses-EE0	593040	0.05598546
80456516	10/31/25 BRIGGS HILL RD SHERMAN		Employee Expenses-EE0	107010	0.58818726
80456516	10/31/25 BRIGGS HILL RD SHERMAN		Employee Expenses-EE0	108030	0.41181274
80400581	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	595000	0.01119705
80400581	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	593020	0.2046189
80400581	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	596000	0.04898541
80400581	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	583280	0.02565883
80400581	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	107010	0.38459745
80400581	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	593050	0.02701921
80400581	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	593040	0.03946683
80400581	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	108030	0.25845633
80416853	STORRS, ELLISE, 48, MARK ROBERTS		Employee Expenses-EE0	593050	1
80215122	WRTN COMPLETE TARTIA(55) RD		Employee Expenses-EE0	107010	0.27891421
80215122	WRTN COMPLETE TARTIA(55) RD		Employee Expenses-EE0	583280	0.26983715
80215122	WRTN COMPLETE TARTIA(55) RD		Employee Expenses-EE0	108030	0.45124864
80215126	STONINGTON, WAMPHASSUC, 254, Patty		Employee Expenses-EE0	593040	1
80452724	MPB; 110 LILLINONAH LAKE RD N, BRID		Employee Expenses-EE0	593010	0.03461699
80452724	MPB; 110 LILLINONAH LAKE RD N, BRID		Employee Expenses-EE0	108030	0.96538301
80452728	552 Garden ST -HARTFORD, car vs pol		Employee Expenses-EE0	593020	0.05394214
80452728	552 Garden ST -HARTFORD, car vs pol		Employee Expenses-EE0	593050	0.04801475
80452728	552 Garden ST -HARTFORD, car vs pol		Employee Expenses-EE0	595000	0.03677822
80452728	552 Garden ST -HARTFORD, car vs pol		Employee Expenses-EE0	108030	0.26239365
80452728	552 Garden ST -HARTFORD, car vs pol		Employee Expenses-EE0	593040	0.12872377
80452728	552 Garden ST -HARTFORD, car vs pol		Employee Expenses-EE0	107010	0.35777085
80452728	552 Garden ST -HARTFORD, car vs pol		Employee Expenses-EE0	583280	0.11237663
80311804	APPT 5/7 SL - 194 Highland Ave, CHE		Employee Expenses-EE0	593040	1
80402232	PRINT 59 E Lake St WIN, demo SVC as		Employee Expenses-EE0	108030	1
80402234	AE/SC: 353 RIVERSVILLE RD GRN - DEM		Employee Expenses-EE0	108030	1
80449463	PRINT 23 Applegate Ln CTN, new UG S		Employee Expenses-EE0	107010	1
80458562	5D 11/13 JRP - 76 Kane St SOG Recon		Employee Expenses-EE0	107010	1
80443946	NONBILLABLE NO PD RPT -POST CONST>		Employee Expenses-EE0	107010	0.7783249
80443946	NONBILLABLE NO PD RPT -POST CONST>		Employee Expenses-EE0	108030	0.22167521
80550895	SC: 145 OLD NORTH STAMDORD RD STAM,		Employee Expenses-EE0	108030	0.17120753
80550895	SC: 145 OLD NORTH STAMDORD RD STAM,		Employee Expenses-EE0	107010	0.82879247
80415576	COMP *AWC* APPRENTICE GROUP Frontie		Employee Expenses-EE0	593020	0.06004474
80415576	COMP *AWC* APPRENTICE GROUP Frontie		Employee Expenses-EE0	107010	0.18959342
80415576	COMP *AWC* APPRENTICE GROUP Frontie		Employee Expenses-EE0	108030	0.69033173
80415576	COMP *AWC* APPRENTICE GROUP Frontie		Employee Expenses-EE0	593040	0.06003012
80431254	MYSTIC, RIVER, 1155, Install OH/DB		Employee Expenses-EE0	108030	0.30719277
80431254	MYSTIC, RIVER, 1155, Install OH/DB		Employee Expenses-EE0	107010	0.43555619
80431254	MYSTIC, RIVER, 1155, Install OH/DB		Employee Expenses-EE0	593020	0.25725105
80422203	MANCHESTER, FOLLY BROOK, 112, CARME		Employee Expenses-EE0	594030	1
80455442	10/31/25, FTR POLE 403, ROCK LANDIN		Employee Expenses-EE0	108030	0.2261819
80455442	10/31/25, FTR POLE 403, ROCK LANDIN		Employee Expenses-EE0	107010	0.58587027
80455442	10/31/25, FTR POLE 403, ROCK LANDIN		Employee Expenses-EE0	593020	0.08802455
80455442	10/31/25, FTR POLE 403, ROCK LANDIN		Employee Expenses-EE0	593050	0.09992327
80456571	replace xarms - Saybrook Rd / Walkl		Employee Expenses-EE0	107010	0.14605202
80456571	replace xarms - Saybrook Rd / Walkl		Employee Expenses-EE0	108030	0.27870919
80456571	replace xarms - Saybrook Rd / Walkl		Employee Expenses-EE0	593040	0.0821777
80456571	replace xarms - Saybrook Rd / Walkl		Employee Expenses-EE0	593020	0.40496094
80456571	replace xarms - Saybrook Rd / Walkl		Employee Expenses-EE0	583280	0.08810014
80386515	apprentices 7/30/25 RIGG S60) ST --		Employee Expenses-EE0	107010	0.57109591
80386515	apprentices 7/30/25 RIGG S60) ST --		Employee Expenses-EE0	108030	0.31902655
80386515	apprentices 7/30/25 RIGG S60) ST --		Employee Expenses-EE0	593020	0.03898867
80386515	apprentices 7/30/25 RIGG S60) ST --		Employee Expenses-EE0	593040	0.07088887
80442691	RM, EM 217 WESTPORT RD, WILTON CT		Employee Expenses-EE0	107010	0.66946724
80442691	RM, EM 217 WESTPORT RD, WILTON CT		Employee Expenses-EE0	108030	0.33053276
80442379	*D&D* JS - Conv. 1911924 - Make Rea		Employee Expenses-EE0	108030	0.27372248
80442379	*D&D* JS - Conv. 1911924 - Make Rea		Employee Expenses-EE0	593020	0.15825819
80442379	*D&D* JS - Conv. 1911924 - Make Rea		Employee Expenses-EE0	107010	0.43708195
80442379	*D&D* JS - Conv. 1911924 - Make Rea		Employee Expenses-EE0	593010	0.11021407
80442379	*D&D* JS - Conv. 1911924 - Make Rea		Employee Expenses-EE0	593040	0.02072332
80299120	WM; NEW MILFORD, LAKE, 46, Kathleen		Employee Expenses-EE0	107010	0.44369054
80299120	WM; NEW MILFORD, LAKE, 46, Kathleen		Employee Expenses-EE0	593050	0.36543993
80299120	WM; NEW MILFORD, LAKE, 46, Kathleen		Employee Expenses-EE0	108030	0.19086953
80402264	PRINT SOUTH KENT, CAMPS FLAT, 113,		Employee Expenses-EE0	108030	0.06046847

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80402264	PRINT SOUTH KENT, CAMPS FLAT, 113,		Employee Expenses-EE0	593020	0.02562376
80402264	PRINT SOUTH KENT, CAMPS FLAT, 113,		Employee Expenses-EE0	107010	0.85292479
80402264	PRINT SOUTH KENT, CAMPS FLAT, 113,		Employee Expenses-EE0	583280	0.06098298
80465131	*PROJ* Patrol Circuit 22H18, Tollan		Employee Expenses-EE0	593040	1
80452845	South Riverside, Plymouth P#987 -		Employee Expenses-EE0	107010	0.74286146
80452845	South Riverside, Plymouth P#987 -		Employee Expenses-EE0	108030	0.25713854
80447632	9A - Turkey Hill (50) Rd Chester -		Employee Expenses-EE0	107010	0.52486026
80447632	9A - Turkey Hill (50) Rd Chester -		Employee Expenses-EE0	593020	0.19909142
80447632	9A - Turkey Hill (50) Rd Chester -		Employee Expenses-EE0	108030	0.27604832
80435377	P.334 540 Barn Hill Rd Monroe		Employee Expenses-EE0	107010	0.81477039
80435377	P.334 540 Barn Hill Rd Monroe		Employee Expenses-EE0	108030	0.18522961
80442715	10/17 - CAR VS POLE PD RPT ORDERED		Employee Expenses-EE0	108030	0.51792638
80442715	10/17 - CAR VS POLE PD RPT ORDERED		Employee Expenses-EE0	593020	0.1770159
80442715	10/17 - CAR VS POLE PD RPT ORDERED		Employee Expenses-EE0	107010	0.30505772
80311637	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	593040	0.36489244
80311637	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	593020	0.16154162
80311637	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	594030	0.47356594
80461953	RN) 11/10 WTG PD / DONE 9A CAR VS P		Employee Expenses-EE0	593020	0.35102378
80461953	RN) 11/10 WTG PD / DONE 9A CAR VS P		Employee Expenses-EE0	108030	0.18150686
80461953	RN) 11/10 WTG PD / DONE 9A CAR VS P		Employee Expenses-EE0	107010	0.4175791
80461953	RN) 11/10 WTG PD / DONE 9A CAR VS P		Employee Expenses-EE0	593040	0.04989026
80401599	AE/RM, 2 COUNTRY CLUB CT - NORWALK		Employee Expenses-EE0	593020	0.17327163
80401599	AE/RM, 2 COUNTRY CLUB CT - NORWALK		Employee Expenses-EE0	108030	0.28672249
80401599	AE/RM, 2 COUNTRY CLUB CT - NORWALK		Employee Expenses-EE0	583280	0.07961246
80401599	AE/RM, 2 COUNTRY CLUB CT - NORWALK		Employee Expenses-EE0	107010	0.46039342
F2511118	Replace Unit Heater	New Britain - Warehouse Replace Unit Heater	Employee Expenses-EE0	108030	0.05
F2511118	Replace Unit Heater	New Britain - Warehouse Replace Unit Heater	Employee Expenses-EE0	107010	0.95
80258489	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.03150274
80258489	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.1604055
80258489	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.0418557
80258489	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.01825801
80258489	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.46120254
80258489	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.28677551
80402639	West St, Rocky Hill - Replace Cap B		Employee Expenses-EE0	594030	0.32404048
80402639	West St, Rocky Hill - Replace Cap B		Employee Expenses-EE0	108030	0.0875439
80402639	West St, Rocky Hill - Replace Cap B		Employee Expenses-EE0	107010	0.56228466
80402639	West St, Rocky Hill - Replace Cap B		Employee Expenses-EE0	593010	0.02613096
80459973	COMP TOL 11/11/25 - RE-ENERGIZE-EAS		Employee Expenses-EE0	596000	1
80413684	OS 589432 Trip saver coordination R		Employee Expenses-EE0	108030	0.41298548
80413684	OS 589432 Trip saver coordination R		Employee Expenses-EE0	107010	0.58701452
80208979	P LEBANON, EXETER, 417,		Employee Expenses-EE0	108030	0.11416014
80208979	P LEBANON, EXETER, 417,		Employee Expenses-EE0	107010	0.5837743
80208979	P LEBANON, EXETER, 417,		Employee Expenses-EE0	593010	0.30206556
81203560	NH - REPLACE OH SVC DROP WITH #2AL		Employee Expenses-EE0	108030	0.29450338
81203560	NH - REPLACE OH SVC DROP WITH #2AL		Employee Expenses-EE0	107010	0.70549662
80446376	COMP HAR 11/5/25* DARIEN, 345 MIDDL		Employee Expenses-EE0	596000	1
80344713	*D&D* WL Conv#1755912-PriorityMake		Employee Expenses-EE0	593040	0.84735748
80344713	*D&D* WL Conv#1755912-PriorityMake		Employee Expenses-EE0	583280	0.15264252
80344714	KG Conv#1727971-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.45651105
80344714	KG Conv#1727971-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.11056662
80344714	KG Conv#1727971-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24525767
80344714	KG Conv#1727971-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.11210788
80344714	KG Conv#1727971-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07555679
80447176	CD02717 Remove 65K/100A tripsaver,		Employee Expenses-EE0	108030	0.25278605
80447176	CD02717 Remove 65K/100A tripsaver,		Employee Expenses-EE0	107010	0.74721395
80427085	POST CONSTRUCTION - 68 STODDARD AVE		Employee Expenses-EE0	107010	0.73053693
80427085	POST CONSTRUCTION - 68 STODDARD AVE		Employee Expenses-EE0	108030	0.26946307
80456629	pole 187 N ROAST MEAT HILL ROAD KIL		Employee Expenses-EE0	108030	0.23821768
80456629	pole 187 N ROAST MEAT HILL ROAD KIL		Employee Expenses-EE0	107010	0.55442125
80456629	pole 187 N ROAST MEAT HILL ROAD KIL		Employee Expenses-EE0	593020	0.20736107
80459380	11/5/25 MAIN (423) ST N -- PAD 142,		Employee Expenses-EE0	107010	0.70270101
80459380	11/5/25 MAIN (423) ST N -- PAD 142,		Employee Expenses-EE0	108030	0.29729899
80459383	FCOMP *TURNOVER*-10/30- AWC - HOPME		Employee Expenses-EE0	108030	0.33822137
80459383	FCOMP *TURNOVER*-10/30- AWC - HOPME		Employee Expenses-EE0	107010	0.52477264
80459383	FCOMP *TURNOVER*-10/30- AWC - HOPME		Employee Expenses-EE0	593020	0.13700598
80443964	PRINT 138 Workman Ave, Torrington P		Employee Expenses-EE0	107010	0.76139542
80443964	PRINT 138 Workman Ave, Torrington P		Employee Expenses-EE0	108030	0.23860458
80443966	COMP TOL 11/20/25* FIELD CHECK * HA		Employee Expenses-EE0	596000	1
80368611	COMP HAR 07/15/25 - BEACON FALLS-A		Employee Expenses-EE0	596000	1
80443150	WTG FOR PD RPT 11/19/25 (TH) 10/16/		Employee Expenses-EE0	593010	0.02857987
80443150	WTG FOR PD RPT 11/19/25 (TH) 10/16/		Employee Expenses-EE0	107010	0.52352638
80443150	WTG FOR PD RPT 11/19/25 (TH) 10/16/		Employee Expenses-EE0	594030	0.16671442
80443150	WTG FOR PD RPT 11/19/25 (TH) 10/16/		Employee Expenses-EE0	108030	0.20988835
80443150	WTG FOR PD RPT 11/19/25 (TH) 10/16/		Employee Expenses-EE0	593040	0.02937326
80443150	WTG FOR PD RPT 11/19/25 (TH) 10/16/		Employee Expenses-EE0	593020	0.04191772
80379043	AE/SC: 85 INDIAN FIELD RD GRN, INST		Employee Expenses-EE0	107010	1
80416732	DL; 100 CLINTON AVE; STAMFORD, CD#0		Employee Expenses-EE0	107010	1
80452271	COMP HAR 11/6/25 BRANFORD, 28 PALME		Employee Expenses-EE0	107010	1
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.01865083
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.01045835
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.28506611
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.04357666
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.32356619
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.06910736
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.21326159
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.0319557
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.00435721
80449573	COMP CCC 04/27/23 - MERIDEN-65 STEV		Employee Expenses-EE0	596000	1
80438968	11 SUGAR HILL RD., ELLINGTON - DISC		Employee Expenses-EE0	594030	1
80441767	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	593010	0.00914635
80441767	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	108030	0.08481323
80441767	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	107010	0.90604042
80456859	11/3 9A P209 *Fatality* Shift /Rplc		Employee Expenses-EE0	583280	0.14072538
80456859	11/3 9A P209 *Fatality* Shift /Rplc		Employee Expenses-EE0	108030	0.09371568
80456859	11/3 9A P209 *Fatality* Shift /Rplc		Employee Expenses-EE0	593050	0.01863089
80456859	11/3 9A P209 *Fatality* Shift /Rplc		Employee Expenses-EE0	593020	0.32965338
80456859	11/3 9A P209 *Fatality* Shift /Rplc		Employee Expenses-EE0	596000	0.02418164
80456859	11/3 9A P209 *Fatality* Shift /Rplc		Employee Expenses-EE0	107010	0.39309304
80378367	68 TOWN WOODS RD, OLD LYME - UPGRAD		Employee Expenses-EE0	594030	0.20893971
80378367	68 TOWN WOODS RD, OLD LYME - UPGRAD		Employee Expenses-EE0	107010	0.659486
80378367	68 TOWN WOODS RD, OLD LYME - UPGRAD		Employee Expenses-EE0	108030	0.07553708
80378367	68 TOWN WOODS RD, OLD LYME - UPGRAD		Employee Expenses-EE0	593040	0.05603722
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Employee Expenses-EE0	596000	0.04380886
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Employee Expenses-EE0	107010	0.42696795
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Employee Expenses-EE0	593020	0.06463472
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Employee Expenses-EE0	583280	0.07899711
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Employee Expenses-EE0	595000	0.05170778
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Employee Expenses-EE0	108030	0.22451893
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Employee Expenses-EE0	593050	0.10936466
80445735	WRTN COMPLETE install xfmr P3325, S		Employee Expenses-EE0	107010	0.58391976
80445735	WRTN COMPLETE install xfmr P3325, S		Employee Expenses-EE0	583280	0.41608024
80184916	COMP HAR 11/27/24 - WILLINGTON-456		Employee Expenses-EE0	596000	1
82143674	TL - SEASIDE LN, #49-2 OLD LYME //		Employee Expenses-EE0	107010	0.7808715
82143674	TL - SEASIDE LN, #49-2 OLD LYME //		Employee Expenses-EE0	108030	0.2191285
82143678	PR 4/29 HOLMES (34) RD -- 2694, GOS		Employee Expenses-EE0	593020	0.04785674
82143678	PR 4/29 HOLMES (34) RD -- 2694, GOS		Employee Expenses-EE0	593040	0.15947547
82143678	PR 4/29 HOLMES (34) RD -- 2694, GOS		Employee Expenses-EE0	107010	0.76948675
82143678	PR 4/29 HOLMES (34) RD -- 2694, GOS		Employee Expenses-EE0	594030	0.02318105
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Employee Expenses-EE0	593040	0.0985018
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Employee Expenses-EE0	593020	0.40904359
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Employee Expenses-EE0	594030	0.0344235
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Employee Expenses-EE0	595000	0.01343284
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Employee Expenses-EE0	108030	0.13568645
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Employee Expenses-EE0	583280	0.0554126
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Employee Expenses-EE0	596000	0.03386412
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Employee Expenses-EE0	107010	0.2196351
F2511106	New London - Paving of Eroded Area	New London Myrock - Paving of Eroded Area Removal of approximately 1800 square feet of eroded asphalt which has become a safety concern - Replacing with 2" binder and 2" top coat.	Employee Expenses-EE0	107010	0.95
F2511106	New London - Paving of Eroded Area	New London Myrock - Paving of Eroded Area Removal of approximately 1800 square feet of eroded asphalt which has become a safety concern - Replacing with 2" binder and 2" top coat.	Employee Expenses-EE0	108030	0.05
F2511107	Southington - Ramp Removal	Southington - Ramp Removal The handicap ramp located on the side of the building has detoriorated beyond repair. The wood is rotting, and the steel components are rusting through, creating safety concerns.	Employee Expenses-EE0	107010	0.95
F2511107	Southington - Ramp Removal	Southington - Ramp Removal The handicap ramp located on the side of the building has detoriorated beyond repair. The wood is rotting, and the steel components are rusting through, creating safety concerns.	Employee Expenses-EE0	108030	0.05
80406806	15D 10/14 SL - 816 Moss Ln, CHE - (		Employee Expenses-EE0	107010	0.79300658
80406806	15D 10/14 SL - 816 Moss Ln, CHE - (		Employee Expenses-EE0	108030	0.20699342
80406810	UG MIDDLEBURY, N. BENSON, 125, Domi		Employee Expenses-EE0	108030	0.24358664
80406810	UG MIDDLEBURY, N. BENSON, 125, Domi		Employee Expenses-EE0	594030	0.01998498
80406810	UG MIDDLEBURY, N. BENSON, 125, Domi		Employee Expenses-EE0	593010	0.01358576
80406810	UG MIDDLEBURY, N. BENSON, 125, Domi		Employee Expenses-EE0	107010	0.72284262
80184179	3/22 P#3781 cracked at base COVENTR		Employee Expenses-EE0	107010	0.31474733
80184179	3/22 P#3781 cracked at base COVENTR		Employee Expenses-EE0	108030	0.18172983
80184179	3/22 P#3781 cracked at base COVENTR		Employee Expenses-EE0	593020	0.26639942
80184179	3/22 P#3781 cracked at base COVENTR		Employee Expenses-EE0	593050	0.23712342
80447798	*9A* - 10/20-cleaves-SHANNON(		Employee Expenses-EE0	593040	0.34150887
80447798	*9A* - 10/20-cleaves-SHANNON(		Employee Expenses-EE0	593050	0.15829168
80447798	*9A* - 10/20-cleaves-SHANNON(		Employee Expenses-EE0	108030	0.28756903
80447798	*9A* - 10/20-cleaves-SHANNON(		Employee Expenses-EE0	593020	0.07678979
80447798	*9A* - 10/20-cleaves-SHANNON(		Employee Expenses-EE0	107010	0.06735935
80447798	*9A* - 10/20-cleaves-SHANNON(		Employee Expenses-EE0	596000	0.06848128
80447801	P#302 495 NORWICH RD PLAINFIELD RMV		Employee Expenses-EE0	108030	1
80441036	874-876 CAPITOL AVE HTFD REMOVE EXI		Employee Expenses-EE0	108030	0.57936363
80441036	874-876 CAPITOL AVE HTFD REMOVE EXI		Employee Expenses-EE0	107010	0.42063637
80433201	WRTN NEEDS LINE 52 DAVIDSON RD, COL		Employee Expenses-EE0	107010	0.19575255
80433201	WRTN NEEDS LINE 52 DAVIDSON RD, COL		Employee Expenses-EE0	108030	0.46341906
80433201	WRTN NEEDS LINE 52 DAVIDSON RD, COL		Employee Expenses-EE0	583280	0.29178531
80433201	WRTN NEEDS LINE 52 DAVIDSON RD, COL		Employee Expenses-EE0	593010	0.04904308
80303027	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
80274424	MG-P#2435-HUNTINGTON(222) RD BARN		Employee Expenses-EE0	108030	0.52083508
80274424	MG-P#2435-HUNTINGTON(222) RD BARN		Employee Expenses-EE0	593040	0.14270143
80274424	MG-P#2435-HUNTINGTON(222) RD BARN		Employee Expenses-EE0	107010	0.29932087
80274424	MG-P#2435-HUNTINGTON(222) RD BARN		Employee Expenses-EE0	593020	0.03714262
80030473	AWC COMP - CCC 12/23/24 - DISCONNEC		Employee Expenses-EE0	596000	1
80320845	05/11-RSO-[zalewa]-COLLETTE(		Employee Expenses-EE0	108030	0.3491432
80320845	05/11-RSO-[zalewa]-COLLETTE(		Employee Expenses-EE0	593020	0.07331618
80320845	05/11-RSO-[zalewa]-COLLETTE(		Employee Expenses-EE0	107010	0.57754062
80444002	9A 10/19 MAIN (91) ST -- 1253, EAST		Employee Expenses-EE0	593040	0.05570917
80444002	9A 10/19 MAIN (91) ST -- 1253, EAST		Employee Expenses-EE0	596000	0.13505736
80444002	9A 10/19 MAIN (91) ST -- 1253, EAST		Employee Expenses-EE0	593020	0.07596918
80444002	9A 10/19 MAIN (91) ST -- 1253, EAST		Employee Expenses-EE0	107010	0.41801796
80444002	9A 10/19 MAIN (91) ST -- 1253, EAST		Employee Expenses-EE0	593050	0.07974655
80444002	9A 10/19 MAIN (91) ST -- 1253, EAST		Employee Expenses-EE0	108030	0.23549978
80437544	Rood 24J -Replace Failed Water Heat		Employee Expenses-EE0	108030	0.2
80437544	Rood 24J -Replace Failed Water Heat		Employee Expenses-EE0	107010	0.8
80437546	COMP TOL 10/14/25* ASHFORD, 1 SOUTH		Employee Expenses-EE0	596000	1
80374048	OH COMP - APPT 9/9/25 WINDSOR, 23 D		Employee Expenses-EE0	594030	1
80409881	POST CONSTRUCTION - FOSTER ST, MERI		Employee Expenses-EE0	107010	0.69409972
80409881	POST CONSTRUCTION - FOSTER ST, MERI		Employee Expenses-EE0	108030	0.30590028
80253133	49S1 TD941,		Employee Expenses-EE0	593020	1
80406365	245 New Park Ave. Hartford - replac		Employee Expenses-EE0	107010	0.86050119
80406365	245 New Park Ave. Hartford - replac		Employee Expenses-EE0	108030	0.13949881
80432165	9/30/25 ***TURNOVER*** SHERMAN (11)		Employee Expenses-EE0	593020	0.17880878
80432165	9/30/25 ***TURNOVER*** SHERMAN (11)		Employee Expenses-EE0	107010	0.57704658
80432165	9/30/25 ***TURNOVER*** SHERMAN (11)		Employee Expenses-EE0	594030	0.01229501
80432165	9/30/25 ***TURNOVER*** SHERMAN (11)		Employee Expenses-EE0	108030	0.23184963
80287507	AE/JD; 21 SAINT MARYS ST STAMFORD;		Employee Expenses-EE0	108030	1
80373549	IVORYTON, HOPPER, 1//OH SVC RELOCAT		Employee Expenses-EE0	593050	1
80454352	P502 Install TS - Witter Rd, Salem		Employee Expenses-EE0	107010	0.50370979
80454352	P502 Install TS - Witter Rd, Salem		Employee Expenses-EE0	108030	0.24103361
80454352	P502 Install TS - Witter Rd, Salem		Employee Expenses-EE0	583280	0.1100528
80454352	P502 Install TS - Witter Rd, Salem		Employee Expenses-EE0	593010	0.1452038
80452911	Whalehead Rd, Ledyard - P3158 Inst		Employee Expenses-EE0	593010	0.07380679
80452911	Whalehead Rd, Ledyard - P3158 Inst		Employee Expenses-EE0	108030	0.11965715
80452911	Whalehead Rd, Ledyard - P3158 Inst		Employee Expenses-EE0	107010	0.80653607
80452736	WTG FOR PD RPT 11/5/25 (TH) MCB - 9		Employee Expenses-EE0	107010	0.45770799
80452736	WTG FOR PD RPT 11/5/25 (TH) MCB - 9		Employee Expenses-EE0	593020	0.20101024
80452736	WTG FOR PD RPT 11/5/25 (TH) MCB - 9		Employee Expenses-EE0	108030	0.30329589
80452736	WTG FOR PD RPT 11/5/25 (TH) MCB - 9		Employee Expenses-EE0	596000	0.03798589
80409964	MYSTIC, RIVER, 1034, Install OH/DB		Employee Expenses-EE0	107010	0.50381827
80409964	MYSTIC, RIVER, 1034, Install OH/DB		Employee Expenses-EE0	108030	0.28324487
80409964	MYSTIC, RIVER, 1034, Install OH/DB		Employee Expenses-EE0	593010	0.09169503
80409964	MYSTIC, RIVER, 1034, Install OH/DB		Employee Expenses-EE0	583280	0.12124183
80197501	COMP NTW 11/25/24* DEEP RIVER-229 M		Employee Expenses-EE0	596000	1
80197504	NEEDS TRANSFORMER - CCC 01/06/25 -		Employee Expenses-EE0	596000	1
80425622	YELLOW TAG ITOA 593154 P.5961 SLEEP		Employee Expenses-EE0	108030	0.47431573
80425622	YELLOW TAG ITOA 593154 P.5961 SLEEP		Employee Expenses-EE0	107010	0.52568427
80425626	PRINT GOSHEN, WEST SIDE (199) RD. P		Employee Expenses-EE0	593020	0.13077468
80425626	PRINT GOSHEN, WEST SIDE (199) RD. P		Employee Expenses-EE0	107010	0.15453689
80425626	PRINT GOSHEN, WEST SIDE (199) RD. P		Employee Expenses-EE0	108030	0.71468843
80342258	MRP - CD02685 - Recloser Project -		Employee Expenses-EE0	107010	0.99558271
80342258	MRP - CD02685 - Recloser Project -		Employee Expenses-EE0	593010	0.00441729
80344162	Appr Grp Mink Trl 39, Coventry. Rep		Employee Expenses-EE0	107010	0.58836974
80344162	Appr Grp Mink Trl 39, Coventry. Rep		Employee Expenses-EE0	593050	0.04803098

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80344162	Appr Grp Mink Trl 39, Coventry. Rep		Employee Expenses-EE0	593020	0.08334311
80344162	Appr Grp Mink Trl 39, Coventry. Rep		Employee Expenses-EE0	108030	0.28025617
80393436	CAR VS POLE- UNBILLABLE-UNDER 2 HRS		Employee Expenses-EE0	593040	1
80420767	COMP HAR 10/7/25* HOT! DANBURY-E HA		Employee Expenses-EE0	596000	0.20648409
80420767	COMP HAR 10/7/25* HOT! DANBURY-E HA		Employee Expenses-EE0	107010	0.79351591
80456943	11/01/25 110 BUNGAY RD SEYMOUR		Employee Expenses-EE0	107010	0.56146575
80456943	11/01/25 110 BUNGAY RD SEYMOUR		Employee Expenses-EE0	108030	0.3507299
80456943	11/01/25 110 BUNGAY RD SEYMOUR		Employee Expenses-EE0	593010	0.08780435
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	593010	0.00577183
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	594030	0.00232849
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	107010	0.86463378
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	593020	0.01356306
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	584280	0.10158241
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	108030	0.01212044
80422154	9A DIG UP - APPROVED 2/22		Employee Expenses-EE0	594030	1
80431190	CD02717 Remove 30A fuse, install 25		Employee Expenses-EE0	107010	0.93846327
80431190	CD02717 Remove 30A fuse, install 25		Employee Expenses-EE0	108030	0.06153673
80431196	3PA Convo#1900745 Non-Priority, Wat		Employee Expenses-EE0	593040	0.12280018
80431196	3PA Convo#1900745 Non-Priority, Wat		Employee Expenses-EE0	593010	0.87719982
80431198	AE/SC: 48 LEXINGTON AVE GRN, DEMO O		Employee Expenses-EE0	108030	1
82138828	#AG 6/6 zRH--4/23/24--1761 Silas De		Employee Expenses-EE0	107010	1
80401577	WRNT NEEDS LINE 16/17 GLIMMER GLEN		Employee Expenses-EE0	107010	0.77832479
80401577	WRNT NEEDS LINE 16/17 GLIMMER GLEN		Employee Expenses-EE0	108030	0.22167521
80401578	DUE 9/17 - *AWC* 3PA Convo#1857290		Employee Expenses-EE0	596000	0.00707755
80401578	DUE 9/17 - *AWC* 3PA Convo#1857290		Employee Expenses-EE0	593010	0.2103617
80401578	DUE 9/17 - *AWC* 3PA Convo#1857290		Employee Expenses-EE0	594030	0.445966
80401578	DUE 9/17 - *AWC* 3PA Convo#1857290		Employee Expenses-EE0	593040	0.33659475
80401579	COMP TOL 9/4/25* REMOVAL ENFIELD, 7		Employee Expenses-EE0	108030	0.37310959
80401579	COMP TOL 9/4/25* REMOVAL ENFIELD, 7		Employee Expenses-EE0	596000	0.62689041
80461955	(AB) 11/10/25 9A TURNOVER 200 KENT		Employee Expenses-EE0	108030	0.22286677
80461955	(AB) 11/10/25 9A TURNOVER 200 KENT		Employee Expenses-EE0	593020	0.06312627
80461955	(AB) 11/10/25 9A TURNOVER 200 KENT		Employee Expenses-EE0	583280	0.0615572
80461955	(AB) 11/10/25 9A TURNOVER 200 KENT		Employee Expenses-EE0	107010	0.63845865
80461955	(AB) 11/10/25 9A TURNOVER 200 KENT		Employee Expenses-EE0	594030	0.01399112
80443087	76 MONTVILLE STREET HTFD- SB#1148A		Employee Expenses-EE0	107010	0.5321602
80443087	76 MONTVILLE STREET HTFD- SB#1148A		Employee Expenses-EE0	108030	0.40737014
80443087	76 MONTVILLE STREET HTFD- SB#1148A		Employee Expenses-EE0	594260	0.06046966
DGPM1776	DG PM Cost for CD01776 IND solar	DG PM Cost for Independence soalr cobb rd project / 524 New London Rd colchester CT INT-51890 / CD01776	Employee Expenses-EE0	186010	1
DGPM1812	DGPM1812	DG PM Cost FOR CD01812	Employee Expenses-EE0	186010	1
80454095	PRINT Pole 1729 Kinsey rd New Hartf		Employee Expenses-EE0	107010	0.67921532
80454095	PRINT Pole 1729 Kinsey rd New Hartf		Employee Expenses-EE0	108030	0.32078468
80434818	10/5/25 YELLOW TAG ITOA 595438 11A7		Employee Expenses-EE0	593010	0.01212762
80434818	10/5/25 YELLOW TAG ITOA 595438 11A7		Employee Expenses-EE0	108030	0.09503866
80434818	10/5/25 YELLOW TAG ITOA 595438 11A7		Employee Expenses-EE0	593040	0.03417813
80434818	10/5/25 YELLOW TAG ITOA 595438 11A7		Employee Expenses-EE0	107010	0.85865559
82653960	RL:4 ROCKWOOD LANE SPUR: GRN: DEMO		Employee Expenses-EE0	108030	1
80406411	P#2776- SOAP(63) ST -- REF 798, DAY		Employee Expenses-EE0	107010	0.45597299
80406411	P#2776- SOAP(63) ST -- REF 798, DAY		Employee Expenses-EE0	108030	0.26803923
80406411	P#2776- SOAP(63) ST -- REF 798, DAY		Employee Expenses-EE0	595000	0.02089979
80406411	P#2776- SOAP(63) ST -- REF 798, DAY		Employee Expenses-EE0	583280	0.25508799
80406412	PRINT @MORRIS, KENYON, 271, Michael		Employee Expenses-EE0	107010	1
80443984	MPB; 10/20/25 9A RIGGS (8) ST -- 60		Employee Expenses-EE0	593040	0.36670987
80443984	MPB; 10/20/25 9A RIGGS (8) ST -- 60		Employee Expenses-EE0	593010	0.63329013
80275723	*ASP* 3PA NetSpeed LLC Alden Conver		Employee Expenses-EE0	596000	1
80205339	SL - 7 Apple Hill, Newington - #196		Employee Expenses-EE0	593010	0.03590831
80205339	SL - 7 Apple Hill, Newington - #196		Employee Expenses-EE0	107010	0.76013036
80205339	SL - 7 Apple Hill, Newington - #196		Employee Expenses-EE0	108030	0.20396132
80451903	P#532 BROOKLYN RD CANTERBURY CT RMV		Employee Expenses-EE0	108030	0.14898574
80451903	P#532 BROOKLYN RD CANTERBURY CT RMV		Employee Expenses-EE0	107010	0.85101426
80440398	(LC) MM - 59 CALVIN RD -- M, WILTON		Employee Expenses-EE0	107010	0.44361647
80440398	(LC) MM - 59 CALVIN RD -- M, WILTON		Employee Expenses-EE0	593010	0.04337298
80440398	(LC) MM - 59 CALVIN RD -- M, WILTON		Employee Expenses-EE0	583280	0.17204704
80196131	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.34096352
80196131	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17527203
80196131	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13444318
80196131	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03734293
80196131	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.0365654
80196131	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.53079658
80196131	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08557988
80436804	PRINT KENT, P #2490 (17) BROWN RD.		Employee Expenses-EE0	107010	0.30531798
80436804	PRINT KENT, P #2490 (17) BROWN RD.		Employee Expenses-EE0	108030	0.55136361
80436804	PRINT KENT, P #2490 (17) BROWN RD.		Employee Expenses-EE0	593020	0.14331841
80211796	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.64549344
80211796	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.22159931
80211796	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13290725
80287742	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	1
80243807	COMP TOL 1/20/25* EAST GRANBY, 157		Employee Expenses-EE0	596000	1
80243808	COMP TOL 1/21/25* WILLIMANTIC-322 P		Employee Expenses-EE0	596000	1
80243811	COMP TOL 1/21/25* WILLIMANTIC-595 V		Employee Expenses-EE0	107010	1
80455831	Middle Road 67, Enfield - xfrm P-80		Employee Expenses-EE0	108030	0.28395579
80455831	Middle Road 67, Enfield - xfrm P-80		Employee Expenses-EE0	107010	0.47118744
80455831	Middle Road 67, Enfield - xfrm P-80		Employee Expenses-EE0	583280	0.24485677
80457109	WO 23462407-INT-113741-DG UPGRADE F		Employee Expenses-EE0	593020	0.25556125
80457109	WO 23462407-INT-113741-DG UPGRADE F		Employee Expenses-EE0	596000	0.09627007
80457109	WO 23462407-INT-113741-DG UPGRADE F		Employee Expenses-EE0	583280	0.08241741
80457109	WO 23462407-INT-113741-DG UPGRADE F		Employee Expenses-EE0	593050	0.05438844
80457109	WO 23462407-INT-113741-DG UPGRADE F		Employee Expenses-EE0	108030	0.24817829
80457109	WO 23462407-INT-113741-DG UPGRADE F		Employee Expenses-EE0	107010	0.26318454
80436981	*D&D* JS - Conv. 1900769 - Priority		Employee Expenses-EE0	593040	0.03995268
80436981	*D&D* JS - Conv. 1900769 - Priority		Employee Expenses-EE0	593050	0.214264
80436981	*D&D* JS - Conv. 1900769 - Priority		Employee Expenses-EE0	593020	0.74578332
80257773	MPB; 118 SOUTH POMPERAUG AVE, WOODB		Employee Expenses-EE0	107010	0.54939575
80257773	MPB; 118 SOUTH POMPERAUG AVE, WOODB		Employee Expenses-EE0	583280	0.45060425
80447193	196 FLANDERS RD, NIANTIC - NEW 800A		Employee Expenses-EE0	107010	0.91396643
80447193	196 FLANDERS RD, NIANTIC - NEW 800A		Employee Expenses-EE0	584280	0.06786027
80447193	196 FLANDERS RD, NIANTIC - NEW 800A		Employee Expenses-EE0	593020	0.0181733
82993887	PM-1 MYRA COHEN WAY NEWINGTON-3PH B		Employee Expenses-EE0	107010	0.99585862
82993887	PM-1 MYRA COHEN WAY NEWINGTON-3PH B		Employee Expenses-EE0	593010	0.00414138
81888627	NS TC 89 HENDRIE AVE, GRN: P#1260 R		Employee Expenses-EE0	108030	1
F2411090	Madison - Lower Gate Relocation	Madison - Lower Gate Relocation The lower parking lot has limited space for secure parking for company and personal vehicles, where vandalism has occurred. This would allow the lower gated area to be expanded and increase the amount of secure parking spots.	Employee Expenses-EE0	108030	0.0299222
F2411090	Madison - Lower Gate Relocation	Madison - Lower Gate Relocation The lower parking lot has limited space for secure parking for company and personal vehicles, where vandalism has occurred. This would allow the lower gated area to be expanded and increase the amount of secure parking spots.	Employee Expenses-EE0	107010	0.9700778
82930513	15DD 10/24 SL - 68 BENNETT AVENUE,		Employee Expenses-EE0	107010	0.76138862
82930513	15DD 10/24 SL - 68 BENNETT AVENUE,		Employee Expenses-EE0	108030	0.23861138
80444274	(LC) TC 3 HILLTOP RD, WESTON: P#334		Employee Expenses-EE0	583280	0.07672299
80444274	(LC) TC 3 HILLTOP RD, WESTON: P#334		Employee Expenses-EE0	108030	0.33122435
80444274	(LC) TC 3 HILLTOP RD, WESTON: P#334		Employee Expenses-EE0	107010	0.56368425
80444274	(LC) TC 3 HILLTOP RD, WESTON: P#334		Employee Expenses-EE0	593020	0.02836841
80441057	SOUTH GLASTONBURY, CROSBY, 89, - ne		Employee Expenses-EE0	594030	0.05676856
80441057	SOUTH GLASTONBURY, CROSBY, 89, - ne		Employee Expenses-EE0	107010	0.94323144
80303142	hold cust PRINT EVW - 70 High St, N		Employee Expenses-EE0	593040	0.2089193
80303142	hold cust PRINT EVW - 70 High St, N		Employee Expenses-EE0	593010	0.1911603
80303142	hold cust PRINT EVW - 70 High St, N		Employee Expenses-EE0	107010	0.5999204
80456856	RA EM LOWELL DAVIS RD, Thompson Re		Employee Expenses-EE0	108030	0.21291438
80456856	RA EM LOWELL DAVIS RD, Thompson Re		Employee Expenses-EE0	594030	0.3181208
80456856	RA EM LOWELL DAVIS RD, Thompson Re		Employee Expenses-EE0	593020	0.07107177
80456856	RA EM LOWELL DAVIS RD, Thompson Re		Employee Expenses-EE0	583280	0.06730113
80456856	RA EM LOWELL DAVIS RD, Thompson Re		Employee Expenses-EE0	107010	0.33059192
25REL153	REL -COLCHESTER, CT	REL -COLCHESTER, CT	Employee Expenses-EE0	107010	1
25REL154	REL -COLUMBIA, CT	REL -COLUMBIA, CT	Employee Expenses-EE0	107010	1
82714288	DONE Print EVW - 174 Sherwood Dr, T		Employee Expenses-EE0	108030	0.22169014
82714288	DONE Print EVW - 174 Sherwood Dr, T		Employee Expenses-EE0	107010	0.77830986
80270483	DAISYMAE - 75 APPLE LANE - MIDDLETO		Employee Expenses-EE0	594030	1
80347471	5D 6/25 AP- 317 Meadow Rd, Farmingt		Employee Expenses-EE0	108030	1
82052389	15DD 7/31 AC-LOT33 - 10 GATESHEAD W		Employee Expenses-EE0	107010	1
81658843	#AG 2/20 zCROM--11/28/23 -11 Primro		Employee Expenses-EE0	594030	0.07066857
81658843	#AG 2/20 zCROM--11/28/23 -11 Primro		Employee Expenses-EE0	107010	0.92933143
80226087	Appr Grp JTR, 20 Eastern Park Rd, E		Employee Expenses-EE0	593040	0.03939592
80226087	Appr Grp JTR, 20 Eastern Park Rd, E		Employee Expenses-EE0	107010	0.34793904
80226087	Appr Grp JTR, 20 Eastern Park Rd, E		Employee Expenses-EE0	108030	0.38333916
80226087	Appr Grp JTR, 20 Eastern Park Rd, E		Employee Expenses-EE0	596000	0.16692748
80226087	Appr Grp JTR, 20 Eastern Park Rd, E		Employee Expenses-EE0	593020	0.0623984
80507843	*ASP* 1307108 Third Party Make Read		Employee Expenses-EE0	108030	0.19490672
80507843	*ASP* 1307108 Third Party Make Read		Employee Expenses-EE0	596000	0.02649627
80507843	*ASP* 1307108 Third Party Make Read		Employee Expenses-EE0	593050	0.37326499
80507843	*ASP* 1307108 Third Party Make Read		Employee Expenses-EE0	593020	0.0603422
80507843	*ASP* 1307108 Third Party Make Read		Employee Expenses-EE0	107010	0.34498982
80382291	CD01580 - Replace conduit ducts bet		Employee Expenses-EE0	107010	1
80318399	PRINT CRP-57 River rd BK, replace g		Employee Expenses-EE0	593010	0.14922176
80318399	PRINT CRP-57 River rd BK, replace g		Employee Expenses-EE0	593040	0.03072362
80318399	PRINT CRP-57 River rd BK, replace g		Employee Expenses-EE0	107010	0.47391132
80318399	PRINT CRP-57 River rd BK, replace g		Employee Expenses-EE0	108030	0.3461433
80438680	NONBILLABLE - 9A TRUCK VS WIRES 10/		Employee Expenses-EE0	593040	1
80452710	AMM 1805 CHESHIRE ST, CHESHIRE. VE		Employee Expenses-EE0	593040	1
80452712	CD02717 Remove (3)100K/200A tripsvr		Employee Expenses-EE0	108030	0.27225912
80452712	CD02717 Remove (3)100K/200A tripsvr		Employee Expenses-EE0	107010	0.72774088
80452714	NONBILLABLE (TH) 10/29/25 9A N LAKE		Employee Expenses-EE0	108030	0.30082004
80452714	NONBILLABLE (TH) 10/29/25 9A N LAKE		Employee Expenses-EE0	107010	0.69917996
80417613	WEST HARTFORD, 33 SHEEP HILL RD EIS		Employee Expenses-EE0	594030	0.24324212
80417613	WEST HARTFORD, 33 SHEEP HILL RD EIS		Employee Expenses-EE0	108030	0.75675788
82943542	COMP NTW 10/16/24* * VISIT NTW 9/13		Employee Expenses-EE0	108030	1
82011981	NEW GC MONTVILLE, COOK, 50,		Employee Expenses-EE0	583280	0.10798151
82011981	NEW GC MONTVILLE, COOK, 50,		Employee Expenses-EE0	593040	0.0133412
82011981	NEW GC MONTVILLE, COOK, 50,		Employee Expenses-EE0	107010	0.87867729
80393939	(cp) SUFFIELD (Primary replacement)		Employee Expenses-EE0	593040	0.01326363
80393939	(cp) SUFFIELD (Primary replacement)		Employee Expenses-EE0	107010	0.60482132
80393939	(cp) SUFFIELD (Primary replacement)		Employee Expenses-EE0	108030	0.38191505
80447346	9A - 311 FARMHOLME RD / PEQUOT TRAI		Employee Expenses-EE0	108030	0.27316994
80447346	9A - 311 FARMHOLME RD / PEQUOT TRAI		Employee Expenses-EE0	593020	0.09642437
80447346	9A - 311 FARMHOLME RD / PEQUOT TRAI		Employee Expenses-EE0	593050	0.04037892
80447346	9A - 311 FARMHOLME RD / PEQUOT TRAI		Employee Expenses-EE0	107010	0.49599913
80447346	9A - 311 FARMHOLME RD / PEQUOT TRAI		Employee Expenses-EE0	583280	0.09402764
80467589	P COLCHESTER, BULL HILL, 6, KELLEY		Employee Expenses-EE0	108030	1
80274331	RM, 160 OLD REDDING RD - WESTON CT!		Employee Expenses-EE0	107010	0.62328333
80274331	RM, 160 OLD REDDING RD - WESTON CT!		Employee Expenses-EE0	583280	0.1086167
80274331	RM, 160 OLD REDDING RD - WESTON CT!		Employee Expenses-EE0	108030	0.26809997
80434945	COMP TOL 10/9/25* MONTVILLE, 7 MOXL		Employee Expenses-EE0	596000	1
80401977	MPB; SENTRY HILL RD, ROXBURY - P.97		Employee Expenses-EE0	593020	0.13303862
80401977	MPB; SENTRY HILL RD, ROXBURY - P.97		Employee Expenses-EE0	108030	0.5374005
80401977	MPB; SENTRY HILL RD, ROXBURY - P.97		Employee Expenses-EE0	107010	0.32956087
80435235	158 JOSHUATOWN RD, LYME - CUT & ABA		Employee Expenses-EE0	108030	1
80435237	15D 11/14 SL - 868 Allen Ave, CHE -		Employee Expenses-EE0	108030	0.22167521
80435237	15D 11/14 SL - 868 Allen Ave, CHE -		Employee Expenses-EE0	107010	0.77832479
80435242	(LC) **MM- 105 KIMBERLY PL, NEW CAN		Employee Expenses-EE0	107010	1
80443194	Briarwood Dr, Manchester - Rebuild		Employee Expenses-EE0	107010	1
80438648	Soundview (21) Dr Pawcatuck - repla		Employee Expenses-EE0	108030	0.21259843
80438648	Soundview (21) Dr Pawcatuck - repla		Employee Expenses-EE0	107010	0.78740157
80283013	SMD - MIDDLEBURY, HUNTING RIDGE, 1,		Employee Expenses-EE0	107010	1
80277577	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593020	0.05190405
80277577	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	594030	0.38808394
80277577	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	107010	0.4612099
80277577	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593050	0.02420093
80277577	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	593040	0.01174167
80277577	*NL AWC* CD02444 Pole Integrity Re		Employee Expenses-EE0	108030	0.06285951
80435166	CD02564 SEGMENT 10, NEWTOWN, SAW MI		Employee Expenses-EE0	596000	0.00895127
80435166	CD02564 SEGMENT 10, NEWTOWN, SAW MI		Employee Expenses-EE0	594030	0.09399075
80435166	CD02564 SEGMENT 10, NEWTOWN, SAW MI		Employee Expenses-EE0	107010	0.58670261
80435166	CD02564 SEGMENT 10, NEWTOWN, SAW MI		Employee Expenses-EE0	593020	0.01514978
80435166	CD02564 SEGMENT 10, NEWTOWN, SAW MI		Employee Expenses-EE0	108030	0.2952056
80194915	PRINT BJQ - WEST CORNWALL, COLLEGE,		Employee Expenses-EE0	584280	0.13086239
80194915	PRINT BJQ - WEST CORNWALL, COLLEGE,		Employee Expenses-EE0	594030	0.00723812
80194915	PRINT BJQ - WEST CORNWALL, COLLEGE,		Employee Expenses-EE0	593020	0.02429283
80194915	PRINT BJQ - WEST CORNWALL, COLLEGE,		Employee Expenses-EE0	107010	0.83760666
82832499	DONE PRINT CRP-73 Saw Mill rd BUR,		Employee Expenses-EE0	107010	1
80306464	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	593020	0.44908431
80306464	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	593010	0.0183928
80306464	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	593040	0.10491001
80306464	*D&D* KL - Conv. 1711987 - Make Rea		Employee Expenses-EE0	593050	0.42761288
80419263	SL - URD 3795 - 305 Woodpond Rd, CH		Employee Expenses-EE0	593010	0.01238143
80419263	SL - URD 3795 - 305 Woodpond Rd, CH		Employee Expenses-EE0	108030	0.14346156
80419263	SL - URD 3795 - 305 Woodpond Rd, CH		Employee Expenses-EE0	107010	0.84415702
80357763	RC; P.4784 Virginia Ave Danbury Ovl		Employee Expenses-EE0	108030	0.42612004
80357763	RC; P.4784 Virginia Ave Danbury Ovl		Employee Expenses-EE0	583280	0.25481998
80357763	RC; P.4784 Virginia Ave Danbury Ovl		Employee Expenses-EE0	107010	0.31905998
80334281	COMP CCC 06/17/25 - UG FAULT* CHESH		Employee Expenses-EE0	107010	0.04711266
80334281	COMP CCC 06/17/25 - UG FAULT* CHESH		Employee Expenses-EE0	596000	0.95288734
80448736	(Go back wrong T/S inst) CD02769, N		Employee Expenses-EE0	107010	0.81577153
80448736	(Go back wrong T/S inst) CD02769, N		Employee Expenses-EE0	108030	0.09650604
80448736	(Go back wrong T/S inst) CD02769, N		Employee Expenses-EE0	593010	0.08772243
80367568	Ross Way 5, WL. Replace damaged HH		Employee Expenses-EE0	108030	0.76303562
80367568	Ross Way 5, WL. Replace damaged HH		Employee Expenses-EE0	107010	0.23696438

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80342875	5D 6/18 JFM- 1400 SPINDLE HILL RD (		Employee Expenses-EE0	108030	1
80342876	AE/JLB 224 LONG NECK POINT RD 800A		Employee Expenses-EE0	108030	0.13498474
80342876	AE/JLB 224 LONG NECK POINT RD 800A		Employee Expenses-EE0	584280	0.13647116
80342876	AE/JLB 224 LONG NECK POINT RD 800A		Employee Expenses-EE0	107010	0.71702833
80342876	AE/JLB 224 LONG NECK POINT RD 800A		Employee Expenses-EE0	593010	0.01151578
80467599	COMP HAR 11/20/25* DURHAM, 809 NEW		Employee Expenses-EE0	596000	1
80434844	TURNOVER** 415 HARTFORD TPK VERNON		Employee Expenses-EE0	108030	0.07905212
80434844	TURNOVER** 415 HARTFORD TPK VERNON		Employee Expenses-EE0	107010	0.73649561
80434844	TURNOVER** 415 HARTFORD TPK VERNON		Employee Expenses-EE0	594030	0.18445227
80387960	AE/ JLB GLENVILLE RD AND PEMBERWICK		Employee Expenses-EE0	593010	0.84807059
80387960	AE/ JLB GLENVILLE RD AND PEMBERWICK		Employee Expenses-EE0	593040	0.04988774
80387960	AE/ JLB GLENVILLE RD AND PEMBERWICK		Employee Expenses-EE0	108030	0.10204167
80024109	COMP HAR 04/21/25 - UG FAULT* GLAST		Employee Expenses-EE0	596000	1
80430560	COMP TOL 10/2/25* STONINGTON, 128 W		Employee Expenses-EE0	596000	1
80435200	100 MCGRATH RD., S. WINDSOR - RELOC		Employee Expenses-EE0	108030	0.22167521
80435200	100 MCGRATH RD., S. WINDSOR - RELOC		Employee Expenses-EE0	107010	0.77832479
80435205	COMP CCC 10/28/25 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.11572942
80435205	COMP CCC 10/28/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.88427058
80413612	Muni Green Manor Rd, 125, Enfield,		Employee Expenses-EE0	107010	0.77832479
80413612	Muni Green Manor Rd, 125, Enfield,		Employee Expenses-EE0	108030	0.22167521
80413613	Signed DEMO FORM attached DANIELSON		Employee Expenses-EE0	108030	1
80196868	COMP NTW 12/4/24* NORWALK-SPRINGVIE		Employee Expenses-EE0	596000	1
80411610	9A DIVISION (2) ST -- 932, DANBURY,		Employee Expenses-EE0	107010	0.7567527
80411610	9A DIVISION (2) ST -- 932, DANBURY,		Employee Expenses-EE0	108030	0.2432473
80420183	5D 10/03 Jpt-51 Grassy Rd Bristol (		Employee Expenses-EE0	593010	0.07019253
80420183	5D 10/03 Jpt-51 Grassy Rd Bristol (		Employee Expenses-EE0	108030	0.92980747
80420184	NORTH STONINGTON, WILDFLOWER, 14 -		Employee Expenses-EE0	107010	1
80113908	*ASP* JS - Conv. 1153163 - PRIORITY		Employee Expenses-EE0	583280	0.11798615
80113908	*ASP* JS - Conv. 1153163 - PRIORITY		Employee Expenses-EE0	594030	0.88201385
80379673	(LC) DJM. 7 DUCK POND RD WESTPORT.		Employee Expenses-EE0	108030	0.15698222
80379673	(LC) DJM. 7 DUCK POND RD WESTPORT.		Employee Expenses-EE0	107010	0.78914862
80379673	(LC) DJM. 7 DUCK POND RD WESTPORT.		Employee Expenses-EE0	593040	0.05386916
80392595	9A 8/15/25 BALMFORTH (34) AVE -- 40		Employee Expenses-EE0	107010	0.15125067
80392595	9A 8/15/25 BALMFORTH (34) AVE -- 40		Employee Expenses-EE0	593040	0.01512607
80392595	9A 8/15/25 BALMFORTH (34) AVE -- 40		Employee Expenses-EE0	108030	0.48286446
80392595	9A 8/15/25 BALMFORTH (34) AVE -- 40		Employee Expenses-EE0	593050	0.16925599
80392595	9A 8/15/25 BALMFORTH (34) AVE -- 40		Employee Expenses-EE0	593020	0.18150281
80291240	COMP NTW 04/25/25 - NORWALK, 20 COM		Employee Expenses-EE0	596000	1
80291241	36 APPLEBEE RD -- 7837, STAMFORD; R		Employee Expenses-EE0	107010	0.79300368
80291241	36 APPLEBEE RD -- 7837, STAMFORD; R		Employee Expenses-EE0	108030	0.20699632
80291243	PRINT CRP-39 Jerome Ave BUR, new OH		Employee Expenses-EE0	107010	1
80425939	CROMWELL, SHADOW, 39, JENNIFER HOWL		Employee Expenses-EE0	583280	0.21424406
80425939	CROMWELL, SHADOW, 39, JENNIFER HOWL		Employee Expenses-EE0	108030	0.21964182
80425939	CROMWELL, SHADOW, 39, JENNIFER HOWL		Employee Expenses-EE0	107010	0.56611412
80443172	COMP IN FIELD 9A TC 72 S SALEM RD,		Employee Expenses-EE0	108030	0.30851431
80443172	COMP IN FIELD 9A TC 72 S SALEM RD,		Employee Expenses-EE0	593020	0.10457964
80443172	COMP IN FIELD 9A TC 72 S SALEM RD,		Employee Expenses-EE0	107010	0.58690605
80409811	NORTH STONINGTON, HANGMAN HILL, 89,		Employee Expenses-EE0	108030	0.26493235
80409811	NORTH STONINGTON, HANGMAN HILL, 89,		Employee Expenses-EE0	107010	0.57126585
80409811	NORTH STONINGTON, HANGMAN HILL, 89,		Employee Expenses-EE0	583280	0.11534201
80409811	NORTH STONINGTON, HANGMAN HILL, 89,		Employee Expenses-EE0	593010	0.04845979
80447788	**low voltage - 16 old pawson rd br		Employee Expenses-EE0	593050	0.08024762
80447788	**low voltage - 16 old pawson rd br		Employee Expenses-EE0	593010	0.12293575
80447788	**low voltage - 16 old pawson rd br		Employee Expenses-EE0	107010	0.59704605
80447788	**low voltage - 16 old pawson rd br		Employee Expenses-EE0	108030	0.19977059
80400348	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	596000	0.05616477
80400348	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	593050	0.01548959
80400348	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	107010	0.56744014
80400348	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	593040	0.02407011
80400348	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	593020	0.1742701
80400348	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	108030	0.16256529
80386907	Westbrook, Old Forge Rd//Replace sw		Employee Expenses-EE0	107010	0.10681921
80386907	Westbrook, Old Forge Rd//Replace sw		Employee Expenses-EE0	108030	0.34491614
80319221	TC 132 CEDAR CLIFF RD, GRN: HH4060A		Employee Expenses-EE0	584280	0.54826465
80319221	TC 132 CEDAR CLIFF RD, GRN: HH4060A		Employee Expenses-EE0	107010	0.79015089
82401995	P COLUMBIA, DOUBLEDAY, 54, Sergio N		Employee Expenses-EE0	108030	0.20984911
82401995	P COLUMBIA, DOUBLEDAY, 54, Sergio N		Employee Expenses-EE0	583280	0.16126403
80021826	DANBURY, SAND PIT, 94, Michael Haga		Employee Expenses-EE0	107010	0.83873597
82100915	SAND HILL RD., S. WINDSOR - ENERGIZ		Employee Expenses-EE0	108030	1
80415664	COMP CCC 10/21/25 - UG FAULT*MERIDE		Employee Expenses-EE0	107010	1
80415664	COMP CCC 10/21/25 - UG FAULT*MERIDE		Employee Expenses-EE0	596000	0.950258
80444318	ALL WORK COMP - *9A* - 10/20 - RSO		Employee Expenses-EE0	107010	0.049742
80457820	comp in field TC 216 GODFREY RD E,		Employee Expenses-EE0	593040	1
80457820	comp in field TC 216 GODFREY RD E,		Employee Expenses-EE0	593020	0.094453
80457820	comp in field TC 216 GODFREY RD E,		Employee Expenses-EE0	108030	0.31835924
80240141	NEED APPT Jpt-532 Stevens St Brist		Employee Expenses-EE0	107010	0.58718776
80240141	NEED APPT Jpt-532 Stevens St Brist		Employee Expenses-EE0	107010	0.96825444
80240143	COMP CCC 09/22/25 - POLE INSTALL* N		Employee Expenses-EE0	108030	0.03174556
80240143	COMP CCC 09/22/25 - POLE INSTALL* N		Employee Expenses-EE0	108030	0.48600091
80240145	COMP TOL 1/30/25* NEW BRITAIN, 120		Employee Expenses-EE0	107010	0.51399909
25ETR077	ETR -EASTFORD, CT	ETR -EASTFORD, CT	Employee Expenses-EE0	596000	1
80283292	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	107010	1
80283292	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	108030	0.05546458
80379503	9A - CAR VS SWITCH CABINET - NRFN -		Employee Expenses-EE0	107010	0.94453542
80443070	REMOVE OH SERVICE - KILLINGWORTH, H		Employee Expenses-EE0	594260	1
80428323	APPT 10/10 JFM- 96 METACOMET RD (HH		Employee Expenses-EE0	108030	1
80445775	RC POLE 1962 INSTALL NEW CV SERVICE		Employee Expenses-EE0	594030	1
80445776	(LC) TC 35 BERMUDA RD, WESTPORT: P#		Employee Expenses-EE0	107010	1
80445776	(LC) TC 35 BERMUDA RD, WESTPORT: P#		Employee Expenses-EE0	108030	0.20257323
80445776	(LC) TC 35 BERMUDA RD, WESTPORT: P#		Employee Expenses-EE0	593010	0.11575953
80445776	(LC) TC 35 BERMUDA RD, WESTPORT: P#		Employee Expenses-EE0	593040	0.07201942
80430611	DL; 33 WINDERMERE LN, STAMFORD; BRO		Employee Expenses-EE0	107010	0.60964782
80430611	DL; 33 WINDERMERE LN, STAMFORD; BRO		Employee Expenses-EE0	108030	0.29203145
80430611	DL; 33 WINDERMERE LN, STAMFORD; BRO		Employee Expenses-EE0	593020	0.05896431
80430611	DL; 33 WINDERMERE LN, STAMFORD; BRO		Employee Expenses-EE0	594030	0.36582054
80430613	OLD LYME, CHAMPLAIN, 15, DOUGLAS AB		Employee Expenses-EE0	107010	0.2831837
80430614	COMP HAR 10/02/25* BRISTOL, 38 PRIS		Employee Expenses-EE0	593050	1
80430615	(LC) MM - 22-24 OLD STAMFORD RD, NE		Employee Expenses-EE0	596000	1
80430615	(LC) MM - 22-24 OLD STAMFORD RD, NE		Employee Expenses-EE0	107010	0.6370308
80447124	15D 12/11 MCB - 14 WATERBURY RD PRO		Employee Expenses-EE0	108030	0.3629692
80452126	POST CONST - LD - 433 CEDAR ST, NEW		Employee Expenses-EE0	107010	1
80452126	POST CONST - LD - 433 CEDAR ST, NEW		Employee Expenses-EE0	593020	0.13823722
80452126	POST CONST - LD - 433 CEDAR ST, NEW		Employee Expenses-EE0	108030	0.13382821
80452126	POST CONST - LD - 433 CEDAR ST, NEW		Employee Expenses-EE0	596000	0.18382413
80452126	POST CONST - LD - 433 CEDAR ST, NEW		Employee Expenses-EE0	107010	0.34558283
80342252	DJM. 18 WOODHILL RD WESTPORT. OH TE		Employee Expenses-EE0	593040	0.19852761
80435804	UPGRADE SERVICE OH to DB- KILLINGWO		Employee Expenses-EE0	107010	1
80435804	UPGRADE SERVICE OH to DB- KILLINGWO		Employee Expenses-EE0	107010	0.87321079
80420166	AE/SC: 27 NAWTHORNE RD GRN, 200A DB		Employee Expenses-EE0	108030	0.12678921
80420166	AE/SC: 27 NAWTHORNE RD GRN, 200A DB		Employee Expenses-EE0	108030	0.34965938
80447699	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	107010	0.65034062
80447699	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	107010	0.39716498
80447699	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	108030	0.24822811
80369078	PRINT EVW - 10 Sunset Ln, Torringto		Employee Expenses-EE0	593020	0.3546069
80369078	PRINT EVW - 10 Sunset Ln, Torringto		Employee Expenses-EE0	593050	0.05466757
80369078	PRINT EVW - 10 Sunset Ln, Torringto		Employee Expenses-EE0	108030	0.22294553
80369078	PRINT EVW - 10 Sunset Ln, Torringto		Employee Expenses-EE0	107010	0.66097065
80448628	9A CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	593020	0.06141625
80449066	PRINT LTFD, P #2349 OLD MOUNT TOM R		Employee Expenses-EE0	593040	1
80449066	PRINT LTFD, P #2349 OLD MOUNT TOM R		Employee Expenses-EE0	108030	0.17710387
80449066	PRINT LTFD, P #2349 OLD MOUNT TOM R		Employee Expenses-EE0	593010	0.10924101
80444276	AE/MJP 9A- 929 Newfield Ave / STM /		Employee Expenses-EE0	107010	0.71365513
80444276	AE/MJP 9A- 929 Newfield Ave / STM /		Employee Expenses-EE0	594030	0.11452714
80444276	AE/MJP 9A- 929 Newfield Ave / STM /		Employee Expenses-EE0	596000	0.01035015
80444276	AE/MJP 9A- 929 Newfield Ave / STM /		Employee Expenses-EE0	108030	0.17742881
80444276	AE/MJP 9A- 929 Newfield Ave / STM /		Employee Expenses-EE0	593020	0.02931994
80444276	AE/MJP 9A- 929 Newfield Ave / STM /		Employee Expenses-EE0	107010	0.64882764
80200292	zWETH--11/8/24--248 Nott St--**DEMO		Employee Expenses-EE0	593040	0.01954632
80200296	3PA Convo# 1619461 (9 location) 2H0		Employee Expenses-EE0	108030	1
80200296	3PA Convo# 1619461 (9 location) 2H0		Employee Expenses-EE0	583280	0.02712886
80200296	3PA Convo# 1619461 (9 location) 2H0		Employee Expenses-EE0	593020	0.24192085
80200296	3PA Convo# 1619461 (9 location) 2H0		Employee Expenses-EE0	107010	0.41364957
80200296	3PA Convo# 1619461 (9 location) 2H0		Employee Expenses-EE0	593040	0.15577663
80200296	3PA Convo# 1619461 (9 location) 2H0		Employee Expenses-EE0	596000	0.0103313
80200296	3PA Convo# 1619461 (9 location) 2H0		Employee Expenses-EE0	593050	0.00807179
80200296	3PA Convo# 1619461 (9 location) 2H0		Employee Expenses-EE0	108030	0.14312101
80228994	WETH--1/8/25--23 Montague St--Remov		Employee Expenses-EE0	108030	1
80228995	(em) ZK - EAST HARTLAND (DB Svc Rep		Employee Expenses-EE0	107010	0.8962536
80228995	(em) ZK - EAST HARTLAND (DB Svc Rep		Employee Expenses-EE0	108030	0.1037464
80333318	RUOPS RD 37, TOLLAND - DISC/RECONN		Employee Expenses-EE0	594030	1
F2311064	Install crash bars	New Britain - Door Hardware Safety - Security Device. Performed walk through to identify safety and security concerns regarding exterior door hardware. Installation of four exit devices (crash bars), removal of maglock for installation of electric strike, installation of door closers along with installation of remaining cores to match company pyramid system	Employee Expenses-EE0	108030	0.05839673
F2311064	Install crash bars	New Britain - Door Hardware Safety - Security Device. Performed walk through to identify safety and security concerns regarding exterior door hardware. Installation of four exit devices (crash bars), removal of maglock for installation of electric strike, installation of door closers along with installation of remaining cores to match company pyramid system	Employee Expenses-EE0	107010	0.94160327
80354123	AE/JD; 68 E CROSS RD STAMFORD; REPL		Employee Expenses-EE0	107010	0.7567527
80354123	AE/JD; 68 E CROSS RD STAMFORD; REPL		Employee Expenses-EE0	108030	0.2432473
80331929	*ASP* TPA Netspeed LLC CONCO# 18252		Employee Expenses-EE0	593040	1
80311646	Jpt-Village St Bristol - Phase 4 St		Employee Expenses-EE0	107010	1
80311648	Allan Dr 16, Vernon. Upgrade XFR on		Employee Expenses-EE0	108030	0.34788803
80311648	Allan Dr 16, Vernon. Upgrade XFR on		Employee Expenses-EE0	593040	0.03496626
80311648	Allan Dr 16, Vernon. Upgrade XFR on		Employee Expenses-EE0	583280	0.20804799
80311648	Allan Dr 16, Vernon. Upgrade XFR on		Employee Expenses-EE0	107010	0.40909773
80425979	MLK BLD 8 PHASE 3 ***LEAVE CUT OUT		Employee Expenses-EE0	107010	0.87417367
80425979	MLK BLD 8 PHASE 3 ***LEAVE CUT OUT		Employee Expenses-EE0	594030	0.12582633
80274268	MADISON - PARKER (31) - INST DB RIS		Employee Expenses-EE0	107010	0.59888185
80274268	MADISON - PARKER (31) - INST DB RIS		Employee Expenses-EE0	108030	0.20305413
80274268	MADISON - PARKER (31) - INST DB RIS		Employee Expenses-EE0	583280	0.19806402
80424064	Jpt-Lake Ave Bristol P6051-S - Rplc		Employee Expenses-EE0	593040	0.02589379
80424064	Jpt-Lake Ave Bristol P6051-S - Rplc		Employee Expenses-EE0	593010	0.12576372
80424064	Jpt-Lake Ave Bristol P6051-S - Rplc		Employee Expenses-EE0	107010	0.5233181
80424064	Jpt-Lake Ave Bristol P6051-S - Rplc		Employee Expenses-EE0	108030	0.32502439
80447577	<3PDNB 10/23/25 9A 34 CROSSMON RD		Employee Expenses-EE0	107010	0.91377384
80447577	<3PDNB 10/23/25 9A 34 CROSSMON RD		Employee Expenses-EE0	593040	0.08622616
80257809	TL - BERBERIS DR, #2 OLD LYME // IN		Employee Expenses-EE0	107010	1
80452834	DONE 9A 10/30 GAY(169) ST -- S205,		Employee Expenses-EE0	107010	0.43378855
80452834	DONE 9A 10/30 GAY(169) ST -- S205,		Employee Expenses-EE0	593020	0.24367351
80452834	DONE 9A 10/30 GAY(169) ST -- S205,		Employee Expenses-EE0	108030	0.32253794
F2411094	Torrington - Chair Replacement	Torrington - Chair Replacement	Employee Expenses-EE0	108030	0.09090909
F2411094	Torrington - Chair Replacement	Torrington - Chair Replacement	Employee Expenses-EE0	107010	0.90909091
80435383	10/5 EVENT 57733 BRADLEY 40 RD, SP		Employee Expenses-EE0	108030	0.19413561
80435383	10/5 EVENT 57733 BRADLEY 40 RD, SP		Employee Expenses-EE0	107010	0.80586439
80435386	COMP HAR 10/15/25* CHESHIRE, 10 RIC		Employee Expenses-EE0	596000	1
80435387	COMP CCC 11/05/25 - UG FAULT* BERLI		Employee Expenses-EE0	594030	0.50166605
80435387	COMP CCC 11/05/25 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.47367328
80435387	COMP CCC 11/05/25 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.02466068
80383587	PRINT CRP-5R3-90T Cherry Brook rd C		Employee Expenses-EE0	108030	0.23512094
80383587	PRINT CRP-5R3-90T Cherry Brook rd C		Employee Expenses-EE0	107010	0.76487906
80433538	HYDEVILLE RD 110, STAFFORD - REPLAC		Employee Expenses-EE0	593040	0.3382996
80433538	HYDEVILLE RD 110, STAFFORD - REPLAC		Employee Expenses-EE0	593010	0.0761179
80433538	HYDEVILLE RD 110, STAFFORD - REPLAC		Employee Expenses-EE0	107010	0.5855825
80433539	132 MOUNTAIN ST., ELLINGTON - NEW P		Employee Expenses-EE0	107010	1
80433545	91 FAIRVIEW DR., S. WINDSOR - DISC/		Employee Expenses-EE0	594030	1
80433546	WEST HARTFORD, 5 RIGGS AVE OH SVC W		Employee Expenses-EE0	108030	0.24807427
80433546	WEST HARTFORD, 5 RIGGS AVE OH SVC W		Employee Expenses-EE0	107010	0.75192573
80433547	ASHCRAFT ROAD N. LONDON/REMOVE RISE		Employee Expenses-EE0	584280	0.00418284
80433547	ASHCRAFT ROAD N. LONDON/REMOVE RISE		Employee Expenses-EE0	108030	0.99581716
80331484	*ASP* MA-Conv#1820997-PriorityMRNon		Employee Expenses-EE0	596000	1
80435434	CD02717 Replace 100K c/o w 100K/40A		Employee Expenses-EE0	108030	0.14571512
80435434	CD02717 Replace 100K c/o w 100K/40A		Employee Expenses-EE0	107010	0.85428488
80357706	STONINGTON, WILLOW, 7, STEVE VALAVA		Employee Expenses-EE0	107010	0.73056995
80357706	STONINGTON, WILLOW, 7, STEVE VALAVA		Employee Expenses-EE0	108030	0.26943005
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Employee Expenses-EE0	596000	0.14650718
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Employee Expenses-EE0	593020	0.03930144
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Employee Expenses-EE0	593040	0.10547368
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Employee Expenses-EE0	595000	0.08272727
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Employee Expenses-EE0	593010	0.03102392
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Employee Expenses-EE0	583280	0.43571292
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Employee Expenses-EE0	108030	0.15925359
80423302	COMP CCC 10/16/25 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.02550535
80423302	COMP CCC 10/16/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.97449465
80301913	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.60289463
80301913	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.12627908
80301913	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.27082629
80301914	BM, PEPPER ST,MON, BROKEN CROSS ARM		Employee Expenses-EE0	583280	0.08603215
80301914	BM, PEPPER ST,MON, BROKEN CROSS ARM		Employee Expenses-EE0	593020	0.06795938
80301914	BM, PEPPER ST,MON, BROKEN CROSS ARM		Employee Expenses-EE0	108030	0.3875327
80301914	BM, PEPPER ST,MON, BROKEN CROSS ARM		Employee Expenses-EE0	593050	0.02831501
80301914	BM, PEPPER ST,MON, BROKEN CROSS ARM		Employee Expenses-EE0	107010	0.43016076
80452419	COMP TC 10/30/25-WTG FOR PD REPORT		Employee Expenses-EE0	107010	0.61289713
80452419	COMP TC 10/30/25-WTG FOR PD REPORT		Employee Expenses-EE0	108030	0.1849497
80452419	COMP TC 10/30/25-WTG FOR PD REPORT		Employee Expenses-EE0	593020	0.20215317
80369270	*TURNOVER* E#5718181 7.15.2025 175		Employee Expenses-EE0	108030	0.18828385
80369270	*TURNOVER* E#5718181 7.15.2025 175		Employee Expenses-EE0	107010	0.81171615
80364225	* PM-HIGBY RD MIDDLEFIELD-NEED TO		Employee Expenses-EE0	107010	1
80364226	*AWC* South St 771, Coventry. Front		Employee Expenses-EE0	108030	0.36283792

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80364226	*AWC* South St 771, Coventry. Front		Employee Expenses-EE0	593020	0.10785986
80364226	*AWC* South St 771, Coventry. Front		Employee Expenses-EE0	107010	0.52930221
80420369	COMP CCC 09/30/25 - UG FAULT - HOT!		Employee Expenses-EE0	107010	0.0269584
80420369	COMP CCC 09/30/25 - UG FAULT - HOT!		Employee Expenses-EE0	596000	0.9730416
80420370	COMP CCC 09/30/25 - UG FAULT - HOT!		Employee Expenses-EE0	108030	0.07883046
80420370	COMP CCC 09/30/25 - UG FAULT - HOT!		Employee Expenses-EE0	596000	0.82489855
80420370	COMP CCC 09/30/25 - UG FAULT - HOT!		Employee Expenses-EE0	107010	0.09627099
80420371	COMP CCC 09/30/25 - HOT! ENFIELD-BR		Employee Expenses-EE0	596000	1
80383968	31 Park St, GF- Rmv Oh Temp Svc- P		Employee Expenses-EE0	108030	1
80452701	MJP / 42 Aberdeen St / STM / 9A - P		Employee Expenses-EE0	108030	0.07658153
80452701	MJP / 42 Aberdeen St / STM / 9A - P		Employee Expenses-EE0	593050	0.15842664
80452701	MJP / 42 Aberdeen St / STM / 9A - P		Employee Expenses-EE0	596000	0.05140526
80452701	MJP / 42 Aberdeen St / STM / 9A - P		Employee Expenses-EE0	107010	0.69437101
80452701	MJP / 42 Aberdeen St / STM / 9A - P		Employee Expenses-EE0	593020	0.01921556
B2M43016	11H73 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
B2M43017	11H73 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
B2M43018	11H73 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
B2M43020	BATES ROCK 21K 1 Protective Relay M		Employee Expenses-EE0	570115	1
80422173	98 GARDEN ST HTFD- INSTL FLOOD LIGH		Employee Expenses-EE0	107010	1
80354663	*ASP* JS - Conv. 1857285 - Make Rea		Employee Expenses-EE0	593050	0.34606773
80354663	*ASP* JS - Conv. 1857285 - Make Rea		Employee Expenses-EE0	593020	0.33261775
80354663	*ASP* JS - Conv. 1857285 - Make Rea		Employee Expenses-EE0	593010	0.21958557
80354663	*ASP* JS - Conv. 1857285 - Make Rea		Employee Expenses-EE0	593040	0.10172895
80354664	JS - Conv. 1852897 - Make Ready Non		Employee Expenses-EE0	593010	0.14560344
80354664	JS - Conv. 1852897 - Make Ready Non		Employee Expenses-EE0	593020	0.81555509
80354664	JS - Conv. 1852897 - Make Ready Non		Employee Expenses-EE0	593040	0.03884146
80354665	*D&D* JS - Conv. 1860962 - Priority		Employee Expenses-EE0	593010	0.05029768
80354665	*D&D* JS - Conv. 1860962 - Priority		Employee Expenses-EE0	593020	0.56345547
80354665	*D&D* JS - Conv. 1860962 - Priority		Employee Expenses-EE0	593050	0.08094458
80354665	*D&D* JS - Conv. 1860962 - Priority		Employee Expenses-EE0	594030	0.28182363
80354665	*D&D* JS - Conv. 1860962 - Priority		Employee Expenses-EE0	593040	0.02347864
80434871	MANCHESTER, SPENCER, 99, Pole#4715,		Employee Expenses-EE0	107010	1
80215068	...OLYMPIC AVE 17, STAFFORD - REMOV		Employee Expenses-EE0	593040	1
80245610	*D&D*Conv#1670101-PriorityMakeReady		Employee Expenses-EE0	593020	1
80289243	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	107010	0.7
80289243	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	108030	0.2
80289243	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	593040	0.05
80289243	TW - CD01225 (AIMS Seg 18 2025 Work		Employee Expenses-EE0	594030	0.05
80424736	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	1
80424739	COMP TOL 9/29/25* COVENTRY, 2280 MA		Employee Expenses-EE0	596000	1
GXC23E33	2BC - Milwaukee Tool Kit Danielson	2BC - Milwaukee Tool Kit Danielson 2023	Employee Expenses-EE0	107010	1
GXC23E34	2AX -Madison Salisbury Hose 2023	2AX -Madison Salisbury Hose 2023	Employee Expenses-EE0	107010	1
GXC23E35	3H2 -Meter Phase High Voltage 2023	3H2 -Meter Phase High Voltage 2023	Employee Expenses-EE0	107010	1
GXC23E37	3H2 - New London Extendo Stick 2023	3H2 - New London Extendo Sticks 2023	Employee Expenses-EE0	107010	1
80408108	COMP 9/7/25 ELVIRA HEIGHTS, PUTNAM		Employee Expenses-EE0	108030	0.40053268
80408108	COMP 9/7/25 ELVIRA HEIGHTS, PUTNAM		Employee Expenses-EE0	583280	0.23951873
80408108	COMP 9/7/25 ELVIRA HEIGHTS, PUTNAM		Employee Expenses-EE0	593010	0.04025814
80408108	COMP 9/7/25 ELVIRA HEIGHTS, PUTNAM		Employee Expenses-EE0	107010	0.31969045
80458593	WRTN-11/4 DAYTON (17) RD GLASTONBUR		Employee Expenses-EE0	108030	0.27351517
80458593	WRTN-11/4 DAYTON (17) RD GLASTONBUR		Employee Expenses-EE0	593040	0.21052682
80458593	WRTN-11/4 DAYTON (17) RD GLASTONBUR		Employee Expenses-EE0	107010	0.51595801
80291418	CB Replace p593 #2 Lake Rd. Andover		Employee Expenses-EE0	108030	0.32170686
80291418	CB Replace p593 #2 Lake Rd. Andover		Employee Expenses-EE0	593020	0.05766747
80291418	CB Replace p593 #2 Lake Rd. Andover		Employee Expenses-EE0	107010	0.62062567
80403001	0 COOK AVE, MERIDEN REM UNMTRD SVC		Employee Expenses-EE0	108030	1
80443543	ROCKY HILL, WESTMEADOW, 80, SALVATO		Employee Expenses-EE0	594030	1
80443546	(LC) WILTON, GRAENEST RIDGE, 58, AN		Employee Expenses-EE0	593050	1
80245598	COMP TOL 1/23/25* GLASTONBURY, 55 U		Employee Expenses-EE0	596000	1
80288385	1_051_Serious Hotspot in Westbrook		Employee Expenses-EE0	593040	1
80349645	*D&D* JS - Conv. 1828766 - Make Rea		Employee Expenses-EE0	593050	0.01978564
80349645	*D&D* JS - Conv. 1828766 - Make Rea		Employee Expenses-EE0	593020	0.32587408
80349645	*D&D* JS - Conv. 1828766 - Make Rea		Employee Expenses-EE0	107010	0.40408878
80349645	*D&D* JS - Conv. 1828766 - Make Rea		Employee Expenses-EE0	595000	0.0163946
80349645	*D&D* JS - Conv. 1828766 - Make Rea		Employee Expenses-EE0	583280	0.03757494
80349645	*D&D* JS - Conv. 1828766 - Make Rea		Employee Expenses-EE0	108030	0.19628196
81303982	prit 12/7 JFC - WATERTOWN, HAMILTON		Employee Expenses-EE0	107010	1
80448759	CD02769, Southbury, Flood Bridge Rd		Employee Expenses-EE0	108030	0.09650604
80448759	CD02769, Southbury, Flood Bridge Rd		Employee Expenses-EE0	593010	0.08772243
80448759	CD02769, Southbury, Flood Bridge Rd		Employee Expenses-EE0	107010	0.81577153
80444403	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.22847929
80444403	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.24992726
80444403	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	595000	0.04192125
80444403	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.38360004
80444403	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	583280	0.09607216
80192149	MJP / CD02303 / 22M9"Overload" -Add		Employee Expenses-EE0	108030	0.02588263
80192149	MJP / CD02303 / 22M9"Overload" -Add		Employee Expenses-EE0	593040	0.00004452
80192149	MJP / CD02303 / 22M9"Overload" -Add		Employee Expenses-EE0	107010	0.97407285
80350543	6/21/25 10 OVERLOOK DR DANBURY		Employee Expenses-EE0	107010	0.77832813
80350543	6/21/25 10 OVERLOOK DR DANBURY		Employee Expenses-EE0	108030	0.22167187
82367016	JTR, 3 Iron Tree, Avon - replace ha		Employee Expenses-EE0	108030	0.09153373
82367016	JTR, 3 Iron Tree, Avon - replace ha		Employee Expenses-EE0	107010	0.90846627
80424400	**FCOMP 10/3** 55 MORRIS STREET HTF		Employee Expenses-EE0	108030	0.19999743
80424400	**FCOMP 10/3** 55 MORRIS STREET HTF		Employee Expenses-EE0	107010	0.80000257
80436490	AE/AC-37 HAROLD AVE, GREENWICH-P#68		Employee Expenses-EE0	107010	1
80396194	COMP HAR 9/2/25 FIXTURE CHANGE * BR		Employee Expenses-EE0	108030	0.19441896
80396194	COMP HAR 9/2/25 FIXTURE CHANGE * BR		Employee Expenses-EE0	107010	0.80558104
80471578	DONE Thomaston--Electric Ave. 2B7 F		Employee Expenses-EE0	107010	0.11375035
80471578	DONE Thomaston--Electric Ave. 2B7 F		Employee Expenses-EE0	594030	0.88624965
81335627	12/10/23, RSO, 9A--JK->P-45--CAR V F		Employee Expenses-EE0	593050	0.05778386
81335627	12/10/23, RSO, 9A--JK->P-45--CAR V F		Employee Expenses-EE0	107010	0.28770191
81335627	12/10/23, RSO, 9A--JK->P-45--CAR V F		Employee Expenses-EE0	593040	0.13276376
81335627	12/10/23, RSO, 9A--JK->P-45--CAR V F		Employee Expenses-EE0	593020	0.13867693
81335627	12/10/23, RSO, 9A--JK->P-45--CAR V F		Employee Expenses-EE0	108030	0.38307355
80448786	*Ald/Map FCOMP CB CD02039 Cooper No		Employee Expenses-EE0	593040	0.00481111
80448786	*Ald/Map FCOMP CB CD02039 Cooper No		Employee Expenses-EE0	593020	0.04811376
80448786	*Ald/Map FCOMP CB CD02039 Cooper No		Employee Expenses-EE0	107010	0.93745203
80448786	*Ald/Map FCOMP CB CD02039 Cooper No		Employee Expenses-EE0	108030	0.00827585
80448786	*Ald/Map FCOMP CB CD02039 Cooper No		Employee Expenses-EE0	593010	0.00134725
F2511124	Replace underground cable	Training Yard Underground Cable Replacement Newtown - Office Chari Replacements	Employee Expenses-EE0	107010	1
F2511125	Office Chari Replacements	Tenant-Driven, replacement of 25 office chairs. Existing chairs are old and not functioning correctly, new units will be company standard Amia - Navy in color.	Employee Expenses-EE0	107010	0.95
F2511125	Office Chari Replacements	Newtown - Office Chari Replacements Tenant-Driven, replacement of 25 office chairs. Existing chairs are old and not functioning correctly, new units will be company standard Amia - Navy in color.	Employee Expenses-EE0	108030	0.05
80319128	MM - 39 PEACEABLE ST, RIDGEFIELD P2		Employee Expenses-EE0	593040	0.01700172
80319128	MM - 39 PEACEABLE ST, RIDGEFIELD P2		Employee Expenses-EE0	594030	0.38373543
80319128	MM - 39 PEACEABLE ST, RIDGEFIELD P2		Employee Expenses-EE0	593020	0.04615073
80319128	MM - 39 PEACEABLE ST, RIDGEFIELD P2		Employee Expenses-EE0	108030	0.38310616
80319128	MM - 39 PEACEABLE ST, RIDGEFIELD P2		Employee Expenses-EE0	107010	0.17000596
80186986	PAWCATUCK, SUMMERTIME, 2,		Employee Expenses-EE0	107010	1
80338975	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80428349	WEST HARTFORD, 5 MOUNTAINSIDE RD 20		Employee Expenses-EE0	107010	0.82758621
80428349	WEST HARTFORD, 5 MOUNTAINSIDE RD 20		Employee Expenses-EE0	108030	0.17241379
80211896	COMP NTW 12/23/24* NORWALK, 10/12 C		Employee Expenses-EE0	596000	1
80211897	JD; 50 BONNER ST STAMFORD; 400A OH		Employee Expenses-EE0	108030	0.24564963
80211897	JD; 50 BONNER ST STAMFORD; 400A OH		Employee Expenses-EE0	107010	0.75435037
80381674	JRP - 2279 Mount Vernon Rd SOG Repl		Employee Expenses-EE0	107010	0.82352584
80381674	JRP - 2279 Mount Vernon Rd SOG Repl		Employee Expenses-EE0	593040	0.14043011
80381674	JRP - 2279 Mount Vernon Rd SOG Repl		Employee Expenses-EE0	108030	0.03604405
80416303	COMP CCC 09/29/25 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.97949217
80416303	COMP CCC 09/29/25 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.02050783
80212958	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	108030	0.00319799
80212958	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	584280	0.0927428
80212958	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	107010	0.90405922
80325168	(AB) 5/17/25 9A DANBURY (388) RD --		Employee Expenses-EE0	107010	0.23744375
80325168	(AB) 5/17/25 9A DANBURY (388) RD --		Employee Expenses-EE0	108030	0.15998984
80325168	(AB) 5/17/25 9A DANBURY (388) RD --		Employee Expenses-EE0	593020	0.6025664
80423236	SL - 9A 88 Kerin Dr, NB - P5813 - P		Employee Expenses-EE0	108030	0.15506014
80423236	SL - 9A 88 Kerin Dr, NB - P5813 - P		Employee Expenses-EE0	593020	0.10698985
80423236	SL - 9A 88 Kerin Dr, NB - P5813 - P		Employee Expenses-EE0	593050	0.24943279
80423236	SL - 9A 88 Kerin Dr, NB - P5813 - P		Employee Expenses-EE0	593040	0.11463324
80423236	SL - 9A 88 Kerin Dr, NB - P5813 - P		Employee Expenses-EE0	107010	0.21466919
80423236	SL - 9A 88 Kerin Dr, NB - P5813 - P		Employee Expenses-EE0	596000	0.1592148
80239579	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.21993962
80239579	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.53072595
80239579	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.19293948
80239579	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.05639495
81759234	valid 9A - Abbott Rd, Ellington. P-		Employee Expenses-EE0	107010	0.6215527
81759234	valid 9A - Abbott Rd, Ellington. P-		Employee Expenses-EE0	108030	0.22069625
81759234	valid 9A - Abbott Rd, Ellington. P-		Employee Expenses-EE0	593020	0.11282186
81759234	valid 9A - Abbott Rd, Ellington. P-		Employee Expenses-EE0	593040	0.04492918
80300962	TL - BELLAIRE RD, #46 NIANTIC // RE		Employee Expenses-EE0	583280	0.21356242
80300962	TL - BELLAIRE RD, #46 NIANTIC // RE		Employee Expenses-EE0	107010	0.64824761
80300962	TL - BELLAIRE RD, #46 NIANTIC // RE		Employee Expenses-EE0	593040	0.05742949
80300962	TL - BELLAIRE RD, #46 NIANTIC // RE		Employee Expenses-EE0	108030	0.08076048
80337016	Replace HH #3251A - 50 Jeffrey Ala		Employee Expenses-EE0	107010	0.7
80337016	Replace HH #3251A - 50 Jeffrey Ala		Employee Expenses-EE0	108030	0.2
80337016	Replace HH #3251A - 50 Jeffrey Ala		Employee Expenses-EE0	593040	0.05
80337016	Replace HH #3251A - 50 Jeffrey Ala		Employee Expenses-EE0	594030	0.05
80383326	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
80351621	APPT 9/26 AP- 2 Fox Run Rd, Farming		Employee Expenses-EE0	108030	0.16547289
80351621	APPT 9/26 AP- 2 Fox Run Rd, Farming		Employee Expenses-EE0	107010	0.83452711
80457071	WRTN-11/3 TARTIA (64) RD -- 1921, E		Employee Expenses-EE0	108030	0.24121466
80457071	WRTN-11/3 TARTIA (64) RD -- 1921, E		Employee Expenses-EE0	107010	0.55349457
80457071	WRTN-11/3 TARTIA (64) RD -- 1921, E		Employee Expenses-EE0	593050	0.14400749
80457071	WRTN-11/3 TARTIA (64) RD -- 1921, E		Employee Expenses-EE0	593020	0.06128328
80456917	3/5 NRFN- NON BILLABLE		Employee Expenses-EE0	593010	0.15015562
80456917	3/5 NRFN- NON BILLABLE		Employee Expenses-EE0	107010	0.58257378
80456917	3/5 NRFN- NON BILLABLE		Employee Expenses-EE0	593040	0.02102206
80456917	3/5 NRFN- NON BILLABLE		Employee Expenses-EE0	108030	0.24624854
82630135	DJM. 11 JOANN CIR WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80252070	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	107010	0.7
80252070	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	108030	0.2
80252070	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	593040	0.05
80252070	1655826 Third Party Meriden CT Non-		Employee Expenses-EE0	594030	0.05
80370184	124 SULLIVAN AVE., S. WINDSOR - 1-P		Employee Expenses-EE0	584280	0.1296518
80370184	124 SULLIVAN AVE., S. WINDSOR - 1-P		Employee Expenses-EE0	107010	0.85940786
80370184	124 SULLIVAN AVE., S. WINDSOR - 1-P		Employee Expenses-EE0	593010	0.01094034
F2211013	Dry-Type Transformer Replacement	BCW - Dry-Type Transformer Replacement	Employee Expenses-EE0	108030	0.04761905
F2211013	Dry-Type Transformer Replacement	BCW - Dry-Type Transformer Replacement	Employee Expenses-EE0	107010	0.95238095
80442820	SL - 107 Rockview Dr, CHE - (Frnt)P		Employee Expenses-EE0	107010	0.78218709
80442820	SL - 107 Rockview Dr, CHE - (Frnt)P		Employee Expenses-EE0	108030	0.21781291
80442822	LD - 2180 BERLIN TPKE, NEWINGTON -		Employee Expenses-EE0	107010	0.92143877
80442822	LD - 2180 BERLIN TPKE, NEWINGTON -		Employee Expenses-EE0	584280	0.07432593
80442822	LD - 2180 BERLIN TPKE, NEWINGTON -		Employee Expenses-EE0	593010	0.0042353
80383980	APPT 8/11 SL - 485 Chestnut St, CHE		Employee Expenses-EE0	594030	1
80396328	Muni 49 JUNIPER LN., S. WINDSOR - D		Employee Expenses-EE0	594030	1
80796316	9/20 p#18814 HERON (74) RD -- 18813		Employee Expenses-EE0	583280	0.24284984
80796316	9/20 p#18814 HERON (74) RD -- 18813		Employee Expenses-EE0	107010	0.33063667
80796316	9/20 p#18814 HERON (74) RD -- 18813		Employee Expenses-EE0	593040	0.0408108
80796316	9/20 p#18814 HERON (74) RD -- 18813		Employee Expenses-EE0	108030	0.38570269
80404142	3PA MR#1872169 (3 POLES) NP, NB, EA		Employee Expenses-EE0	108030	0.17575143
80404142	3PA MR#1872169 (3 POLES) NP, NB, EA		Employee Expenses-EE0	596000	0.04753299
80404142	3PA MR#1872169 (3 POLES) NP, NB, EA		Employee Expenses-EE0	594030	0.23882754
80404142	3PA MR#1872169 (3 POLES) NP, NB, EA		Employee Expenses-EE0	107010	0.43293712
80404142	3PA MR#1872169 (3 POLES) NP, NB, EA		Employee Expenses-EE0	593040	0.0053232
80404142	3PA MR#1872169 (3 POLES) NP, NB, EA		Employee Expenses-EE0	593020	0.09962771
80425713	COMP TOL 9/29/25* VERNON, 1280 HART		Employee Expenses-EE0	108030	0.37310959
80425713	COMP TOL 9/29/25* VERNON, 1280 HART		Employee Expenses-EE0	596000	0.62689041
80509078	MCB - 6/21/23 STORE(90) AVE		Employee Expenses-EE0	594030	1
80167467	CANCEL 100 LEIBERT RD HTFD LOAD ST		Employee Expenses-EE0	594030	1
80334922	ESSEX, MAIN, 57//SVC UPGRADE, CONVE		Employee Expenses-EE0	107010	0.67216554
80334922	ESSEX, MAIN, 57//SVC UPGRADE, CONVE		Employee Expenses-EE0	593020	0.11247045
80334922	ESSEX, MAIN, 57//SVC UPGRADE, CONVE		Employee Expenses-EE0	583280	0.14238027
80334922	ESSEX, MAIN, 57//SVC UPGRADE, CONVE		Employee Expenses-EE0	108030	0.053841
80334922	ESSEX, MAIN, 57//SVC UPGRADE, CONVE		Employee Expenses-EE0	593040	0.01914273
80251038	*D&D* JS Conv, - 1234137 Make Ready		Employee Expenses-EE0	583280	0.08216778
80251038	*D&D* JS Conv, - 1234137 Make Ready		Employee Expenses-EE0	593010	0.10420274
80251038	*D&D* JS Conv, - 1234137 Make Ready		Employee Expenses-EE0	594030	0.09415339
80251038	*D&D* JS Conv, - 1234137 Make Ready		Employee Expenses-EE0	593020	0.49187654
80251038	*D&D* JS Conv, - 1234137 Make Ready		Employee Expenses-EE0	596000	0.09804145
80251038	*D&D* JS Conv, - 1234137 Make Ready		Employee Expenses-EE0	593040	0.10251791
80251038	*D&D* JS Conv, - 1234137 Make Ready		Employee Expenses-EE0	593050	0.0270402
80333668	05/31/25 Bozrah Rd Montville - Pole		Employee Expenses-EE0	593020	0.31248511
80333668	05/31/25 Bozrah Rd Montville - Pole		Employee Expenses-EE0	593010	0.4750417
80333668	05/31/25 Bozrah Rd Montville - Pole		Employee Expenses-EE0	107010	0.12497022
80333668	05/31/25 Bozrah Rd Montville - Pole		Employee Expenses-EE0	108030	0.08750298
80448772	10/31 PD REPORT ORDERE(VC) 10/26/25		Employee Expenses-EE0	594030	0.12172205
80448772	10/31 PD REPORT ORDERE(VC) 10/26/25		Employee Expenses-EE0	107010	0.30584675
80448772	10/31 PD REPORT ORDERE(VC) 10/26/25		Employee Expenses-EE0	583280	0.09167739
80448772	10/31 PD REPORT ORDERE(VC) 10/26/25		Employee Expenses-EE0	108030	0.40833509
80448772	10/31 PD REPORT ORDERE(VC) 10/26/25		Employee Expenses-EE0	593020	0.07241872
80432758	COMP TOL 10/6/25* BLOOMFIELD, 1 HAR		Employee Expenses-EE0	596000	1
80370814	717 Noank Ledyard Rd, Groton - Remo		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80370816	COMP TOL 07/21/25 - WINDSOR LOCKS-T		Employee Expenses-EE0	596000	1
82587448	MYSTIC, ICE HOUSE, 8, DAVE REAGAN		Employee Expenses-EE0	107010	1
80443203	RC REPLACE 2 POLES & INSTALL NEW TR		Employee Expenses-EE0	108030	0.26915367
80443203	RC REPLACE 2 POLES & INSTALL NEW TR		Employee Expenses-EE0	593050	0.03417613
80443203	RC REPLACE 2 POLES & INSTALL NEW TR		Employee Expenses-EE0	596000	0.02217916
80443203	RC REPLACE 2 POLES & INSTALL NEW TR		Employee Expenses-EE0	107010	0.57065052
80443203	RC REPLACE 2 POLES & INSTALL NEW TR		Employee Expenses-EE0	593020	0.10384052
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.11868317
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.05538309
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.18238349
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.42670363
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	595000	0.02637368
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.08058533
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.10988761
80446984	10/22/25 HOP BROOK RD BROOKFIELD		Employee Expenses-EE0	107010	0.69409972
80446984	10/22/25 HOP BROOK RD BROOKFIELD		Employee Expenses-EE0	108030	0.30590028
80277519	DG P#2757 227 STAWICKI RD THOMPSON		Employee Expenses-EE0	107010	0.95107594
80277519	DG P#2757 227 STAWICKI RD THOMPSON		Employee Expenses-EE0	593010	0.04892406
80280384	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.23288413
80280384	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.11089972
80280384	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.54762848
80280384	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.10858766
80304784	*ASP* TPA NetSpeed Convo # 1194082		Employee Expenses-EE0	596000	0.63441732
80304784	*ASP* TPA NetSpeed Convo # 1194082		Employee Expenses-EE0	593040	0.36558268
80355726	ENFIELD, OXFORD, 31, WILLIAM MUNROE		Employee Expenses-EE0	593050	1
80355729	MA-Conv#1798568-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.03174523
80355729	MA-Conv#1798568-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.25130171
80355729	MA-Conv#1798568-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.71695306
80263324	OS# 552457 - 10 DISCOVERY RD., VERN		Employee Expenses-EE0	107010	0.80935573
80263324	OS# 552457 - 10 DISCOVERY RD., VERN		Employee Expenses-EE0	593040	0.06250558
80263324	OS# 552457 - 10 DISCOVERY RD., VERN		Employee Expenses-EE0	108030	0.12813868
80430684	Flanders Rd 858, Coventry. Frontier		Employee Expenses-EE0	108030	0.34741038
80430684	Flanders Rd 858, Coventry. Frontier		Employee Expenses-EE0	593050	0.02969934
80430684	Flanders Rd 858, Coventry. Frontier		Employee Expenses-EE0	594030	0.11920578
80430684	Flanders Rd 858, Coventry. Frontier		Employee Expenses-EE0	107010	0.40258525
80430684	Flanders Rd 858, Coventry. Frontier		Employee Expenses-EE0	593020	0.10109924
80997663	NEW GC UNCASVILLE, MILLWOOD, 21,		Employee Expenses-EE0	107010	1
80435843	COMP HAR 10/20/25* NEWINGTON-2 WALS		Employee Expenses-EE0	596000	1
80437562	*10/9 AIRLINE AVE PORTLAND		Employee Expenses-EE0	108030	0.38554586
80437562	*10/9 AIRLINE AVE PORTLAND		Employee Expenses-EE0	107010	0.61445414
80256193	COMP TOL 2/10/25*MIDDLETOWN, 89 STE		Employee Expenses-EE0	596000	1
80392067	SL - Dickerman Rd, CHE - P1362 - In		Employee Expenses-EE0	107010	0.60528303
80392067	SL - Dickerman Rd, CHE - P1362 - In		Employee Expenses-EE0	596000	0.06946029
80392067	SL - Dickerman Rd, CHE - P1362 - In		Employee Expenses-EE0	593010	0.1041824
80392067	SL - Dickerman Rd, CHE - P1362 - In		Employee Expenses-EE0	108030	0.04339862
80392067	SL - Dickerman Rd, CHE - P1362 - In		Employee Expenses-EE0	593040	0.04166332
80392067	SL - Dickerman Rd, CHE - P1362 - In		Employee Expenses-EE0	593050	0.13601234
81214659	15 DD BY 7/1/24 SD; 46 WILLIAM ST D		Employee Expenses-EE0	108030	0.2480889
81214659	15 DD BY 7/1/24 SD; 46 WILLIAM ST D		Employee Expenses-EE0	107010	0.7519111
F2411021	Danielson Addition of Block Heaters	Danielson Addition of Block Heaters	Employee Expenses-EE0	107010	0.95238095
F2411021	Danielson Addition of Block Heaters	Danielson Addition of Block Heaters	Employee Expenses-EE0	108030	0.04761905
80421443	15D 10/10 Jpt-15 Pine St Bristol P3		Employee Expenses-EE0	108030	0.98730252
80421443	15D 10/10 Jpt-15 Pine St Bristol P3		Employee Expenses-EE0	593010	0.01269748
80329030	COMP NTW 6/3/25* NAUGATUCK, 0 SHERM		Employee Expenses-EE0	596000	1
80312093	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	107010	1
80443220	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.596201
80443220	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.18508427
80443220	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.21871473
80218409	COMP TOL 12/31/24*EAST HAMPTON-216		Employee Expenses-EE0	596000	1
80432922	*DROP SVC*MIDDLEBURY, WESTWOOD, 121		Employee Expenses-EE0	593050	1
80432923	DG UPGRADE - 15 BLANKS BLVD GUILFOR		Employee Expenses-EE0	593040	0.41111454
80432923	DG UPGRADE - 15 BLANKS BLVD GUILFOR		Employee Expenses-EE0	583280	0.22037151
80432923	DG UPGRADE - 15 BLANKS BLVD GUILFOR		Employee Expenses-EE0	108030	0.36851395
80403384	STONINGTON, SUMMERTIME, 45 - INSTAL		Employee Expenses-EE0	107010	1
80428283	OLD SAYBROOK, BUCKINGHAM, 4//RMV OH		Employee Expenses-EE0	108030	1
80428284	P#811 & P#2074 112-GRISWOLD, LATHAM		Employee Expenses-EE0	107010	0.77832479
80428284	P#811 & P#2074 112-GRISWOLD, LATHAM		Employee Expenses-EE0	108030	0.22167521
80442411	WRTN - 9A*-10/16-RSO-hindle: 172 MA		Employee Expenses-EE0	595000	0.05011623
80442411	WRTN - 9A*-10/16-RSO-hindle: 172 MA		Employee Expenses-EE0	583280	0.26395515
80442411	WRTN - 9A*-10/16-RSO-hindle: 172 MA		Employee Expenses-EE0	107010	0.33578166
80442411	WRTN - 9A*-10/16-RSO-hindle: 172 MA		Employee Expenses-EE0	593020	0.11026151
80442411	WRTN - 9A*-10/16-RSO-hindle: 172 MA		Employee Expenses-EE0	108030	0.23988545
80393483	479 CHASE RIVER RD WTBY, POLE G2718		Employee Expenses-EE0	593020	0.05977733
80393483	479 CHASE RIVER RD WTBY, POLE G2718		Employee Expenses-EE0	108030	0.21516838
80393483	479 CHASE RIVER RD WTBY, POLE G2718		Employee Expenses-EE0	107010	0.72505428
80337572	COMP NTW 06/09/25 - TORRINGTON-64 W		Employee Expenses-EE0	596000	1
80437755	180 LEIBERT RD HTFD OPEN CUTOUTS ON		Employee Expenses-EE0	593040	1
80357760	RC; P.5338 Virginia Ave Danbury Ovl		Employee Expenses-EE0	107010	0.31905998
80357760	RC; P.5338 Virginia Ave Danbury Ovl		Employee Expenses-EE0	583280	0.25481998
80357760	RC; P.5338 Virginia Ave Danbury Ovl		Employee Expenses-EE0	108030	0.42612004
80436513	COMP 10.8 -- MURDOCK RD, POMFRET		Employee Expenses-EE0	583280	0.2692348
80436513	COMP 10.8 -- MURDOCK RD, POMFRET		Employee Expenses-EE0	108030	0.45022506
80436513	COMP 10.8 -- MURDOCK RD, POMFRET		Employee Expenses-EE0	107010	0.28054014
80436517	10/24 need PURA ...vc 10/7 ** DIG U		Employee Expenses-EE0	596000	1
80400667	STICKNEY HILL 431, UNION - OH/DB FO		Employee Expenses-EE0	594030	1
80300079	*ASP* JP-Conv#1305073-PriorityMakeR	JP-Convo#1305073-PriorityMakeReadyNonReimb-NetSpeed LLC-ParentConvo#1274161<!-- RICH TEXT -->	Employee Expenses-EE0	596000	0.48544605
80300079	*ASP* JP-Conv#1305073-PriorityMakeR	JP-Convo#1305073-PriorityMakeReadyNonReimb-NetSpeed LLC-ParentConvo#1274161<!-- RICH TEXT -->	Employee Expenses-EE0	593040	0.51455395
80409231	15D 12/08 NAUGATUCK, RUBBER, 1054,		Employee Expenses-EE0	107010	1
80397550	APPT 9/16 AP-11 Tallwood Rd, Farmin		Employee Expenses-EE0	107010	0.18658223
80397550	APPT 9/16 AP-11 Tallwood Rd, Farmin		Employee Expenses-EE0	584280	0.27804971
80397550	APPT 9/16 AP-11 Tallwood Rd, Farmin		Employee Expenses-EE0	108030	0.53536806
80355527	POST CONSTRUCTION-6/20/25 245 ROUTE		Employee Expenses-EE0	108030	0.41183067
80355527	POST CONSTRUCTION-6/20/25 245 ROUTE		Employee Expenses-EE0	107010	0.58816933
80291709	5D 4/24 AP- 100 Red Oak Hill Rd, Fa		Employee Expenses-EE0	107010	0.74690465
80291709	5D 4/24 AP- 100 Red Oak Hill Rd, Fa		Employee Expenses-EE0	108030	0.25309535
80438703	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.52125854
80438703	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.13679769
80438703	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.34194377
80388695	PRINT BURLINGTON, BLACK WALNUT, 6,		Employee Expenses-EE0	593050	1
80388697	APPT 8/21 PM-104 PARISH DR BERLIN-D		Employee Expenses-EE0	594030	1
80446762	DONE 10/22/25 TURNOVER - MONCE RD,		Employee Expenses-EE0	108030	0.1851598
80446762	DONE 10/22/25 TURNOVER - MONCE RD,		Employee Expenses-EE0	107010	0.8148402
80410054	COMP CCC 10/24/25 - POLE RESET* BEA		Employee Expenses-EE0	108030	0.04999388
80410054	COMP CCC 10/24/25 - POLE RESET* BEA		Employee Expenses-EE0	596000	0.61187813
80410054	COMP CCC 10/24/25 - POLE RESET* BEA		Employee Expenses-EE0	593040	0.15297123
80410054	COMP CCC 10/24/25 - POLE RESET* BEA		Employee Expenses-EE0	107010	0.18515675
80424135	APPT 10/02 PM-265 LINCOLN ST BERLIN		Employee Expenses-EE0	108030	0.30082004
80424135	APPT 10/02 PM-265 LINCOLN ST BERLIN		Employee Expenses-EE0	107010	0.69917996
80375377	AE/JLB 26 SEARLES RD DRN 200A OH TE		Employee Expenses-EE0	593010	0.15939263
80375377	AE/JLB 26 SEARLES RD DRN 200A OH TE		Employee Expenses-EE0	107010	0.75292956
80375377	AE/JLB 26 SEARLES RD DRN 200A OH TE		Employee Expenses-EE0	108030	0.08767782
80403413	STONINGTON, SUMMERTIME, 18, New DB		Employee Expenses-EE0	107010	1
80403418	9/2/25 JEREMIAH (46) RD -- 5597, SA		Employee Expenses-EE0	107010	0.79966587
80403418	9/2/25 JEREMIAH (46) RD -- 5597, SA		Employee Expenses-EE0	593010	0.20033413
80449527	Muni Snipsic Lake Rd 27, Ellington.		Employee Expenses-EE0	594030	1
81925735	WRTN COMPLETE 5 KNOWLES RD MIDDLE H		Employee Expenses-EE0	108030	0.34092431
81925735	WRTN COMPLETE 5 KNOWLES RD MIDDLE H		Employee Expenses-EE0	107010	0.65907569
81925847	PRINT 3/20 EVW - 208 N Elm St, Torr		Employee Expenses-EE0	107010	1
80392727	P3134 Install 25 KVA xfrm - 297 Clu		Employee Expenses-EE0	107010	0.40007108
80392727	P3134 Install 25 KVA xfrm - 297 Clu		Employee Expenses-EE0	593010	0.03925512
80392727	P3134 Install 25 KVA xfrm - 297 Clu		Employee Expenses-EE0	593050	0.32711661
80392727	P3134 Install 25 KVA xfrm - 297 Clu		Employee Expenses-EE0	583280	0.23355719
80392729	WESTBROOK, SPENCER PLAINS, 8//REMOV		Employee Expenses-EE0	108030	1
80420300	COMP HAR 09/22/25 - BRISTOL-536 EMM		Employee Expenses-EE0	596000	1
82751614	COMP CCC 10/01/25-CHESHIRE, 118 LAN		Employee Expenses-EE0	107010	0.38330778
82751614	COMP CCC 10/01/25-CHESHIRE, 118 LAN		Employee Expenses-EE0	108030	0.09368829
82751614	COMP CCC 10/01/25-CHESHIRE, 118 LAN		Employee Expenses-EE0	596000	0.52300393
82973989	DONE TORAWC 15DD 10/4 TERRYVILLE, M		Employee Expenses-EE0	107010	1
80458168	9A - GOOSE (924) LN -- 4562 6, GUIL		Employee Expenses-EE0	108030	0.4704182
80458168	9A - GOOSE (924) LN -- 4562 6, GUIL		Employee Expenses-EE0	593050	0.07276148
80458168	9A - GOOSE (924) LN -- 4562 6, GUIL		Employee Expenses-EE0	593020	0.03512358
80458168	9A - GOOSE (924) LN -- 4562 6, GUIL		Employee Expenses-EE0	107010	0.40875738
80458168	9A - GOOSE (924) LN -- 4562 6, GUIL		Employee Expenses-EE0	593040	0.01293937
CS002787	TORRINGTON TERM 8A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	107010	0.8
CS002787	TORRINGTON TERM 8A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Employee Expenses-EE0	108030	0.2
80447166	POST CONSTRUCTION - AMM MUNSON RD,		Employee Expenses-EE0	593010	0.03861823
80447166	POST CONSTRUCTION - AMM MUNSON RD,		Employee Expenses-EE0	583280	0.07659321
80447166	POST CONSTRUCTION - AMM MUNSON RD,		Employee Expenses-EE0	108030	0.31791543
80447166	POST CONSTRUCTION - AMM MUNSON RD,		Employee Expenses-EE0	107010	0.56687314
80212338	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03561512
80212338	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08162021
80212338	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.70571902
80212338	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.10061631
80212338	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.07642934
80321778	PRINT CRP-300 Steele rd NH, new UG		Employee Expenses-EE0	583280	0.07873293
80321778	PRINT CRP-300 Steele rd NH, new UG		Employee Expenses-EE0	107010	0.72031444
80321778	PRINT CRP-300 Steele rd NH, new UG		Employee Expenses-EE0	108030	0.15464041
80321778	PRINT CRP-300 Steele rd NH, new UG		Employee Expenses-EE0	593020	0.03308191
80321778	PRINT CRP-300 Steele rd NH, new UG		Employee Expenses-EE0	593010	0.01323032
80382473	COMP CCC 09/16/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.23230696
80382473	COMP CCC 09/16/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.76769304
80418017	20 Wolf Hill Rd Cheshire-Pole# 5391		Employee Expenses-EE0	593040	1
80418019	MANCHESTER, DEMING, 149, Replace CT		Employee Expenses-EE0	593040	1
80418020	CC; 9/5/25 FLAT SWAMP (11) RD -- 23		Employee Expenses-EE0	107010	0.56190498
80418020	CC; 9/5/25 FLAT SWAMP (11) RD -- 23		Employee Expenses-EE0	593050	0.03292032
80418020	CC; 9/5/25 FLAT SWAMP (11) RD -- 23		Employee Expenses-EE0	108030	0.22361319
80418020	CC; 9/5/25 FLAT SWAMP (11) RD -- 23		Employee Expenses-EE0	593040	0.1286051
80418020	CC; 9/5/25 FLAT SWAMP (11) RD -- 23		Employee Expenses-EE0	593020	0.05295641
80299695	DONE PRINT (Left Message 3/31/25) W		Employee Expenses-EE0	593050	1
82002056	JLB 81 CENTRAL ST STAMFORD NEW 200A		Employee Expenses-EE0	593040	0.04728736
82002056	JLB 81 CENTRAL ST STAMFORD NEW 200A		Employee Expenses-EE0	107010	0.95271264
80404780	(LC) DJM. 5 SEA SPRAY RD WESTPORT.		Employee Expenses-EE0	108030	1
80404782	AE/AC-14 SOUTH END COURT, GREENWICH		Employee Expenses-EE0	108030	1
80201585	*D&D*Conv. 1646123 - PRIORITY Make		Employee Expenses-EE0	596000	1
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	107010	0.29986834
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	593050	0.06938677
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	593020	0.26941646
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	595000	0.00721063
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	594030	0.08768317
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	593040	0.03055572
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	596000	0.03154828
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	583280	0.02974499
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	108030	0.14051344
80201586	*D&D*JS - Conv. 1646123 - Make Read		Employee Expenses-EE0	593010	0.0340722
80462051	10/20/25 KATRINA (43) CIR -- 458, B		Employee Expenses-EE0	108030	0.64486028
80462051	10/20/25 KATRINA (43) CIR -- 458, B		Employee Expenses-EE0	584280	0.35513972
80466905	Pole 3396, MADISON, CT 06443		Employee Expenses-EE0	593020	0.05572179
80466905	Pole 3396, MADISON, CT 06443		Employee Expenses-EE0	595000	0.02370994
80466905	Pole 3396, MADISON, CT 06443		Employee Expenses-EE0	108030	0.23691017
80466905	Pole 3396, MADISON, CT 06443		Employee Expenses-EE0	594030	0.08150515
80466905	Pole 3396, MADISON, CT 06443		Employee Expenses-EE0	583280	0.10867353
80466905	Pole 3396, MADISON, CT 06443		Employee Expenses-EE0	593050	0.02321627
80466905	Pole 3396, MADISON, CT 06443		Employee Expenses-EE0	107010	0.47026315
80443951	P#1888-OH LINE EXT-HAMPTON, BROOK R		Employee Expenses-EE0	108030	0.07561764
80443951	P#1888-OH LINE EXT-HAMPTON, BROOK R		Employee Expenses-EE0	583280	0.04204249
80443951	P#1888-OH LINE EXT-HAMPTON, BROOK R		Employee Expenses-EE0	107010	0.88233986
82942776	DONE APPT 4/2/25 PRINT JFC TERRYVI		Employee Expenses-EE0	107010	0.81913216
82942776	DONE APPT 4/2/25 PRINT JFC TERRYVI		Employee Expenses-EE0	584280	0.18086784
80195367	STONINGTON, MASONS ISLAND, 73, Marg		Employee Expenses-EE0	107010	1
80284548	AE/JD; 53 DEERFIELD DR STAMFORD; RE		Employee Expenses-EE0	108030	1
80337719	EAST HAMPTON, CURRY, 4, KYLE FENTRE		Employee Expenses-EE0	594030	1
80460262	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.4057731
80460262	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.37314999
80460262	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.16353594
80460262	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	596000	0.05754097
80355722	COMP TOL 7/30/25* FIXTURE CHANGE -		Employee Expenses-EE0	107010	1
80455386	comp in field - MM - 32 OLD FORGE R		Employee Expenses-EE0	593020	0.03568708
80455386	comp in field - MM - 32 OLD FORGE R		Employee Expenses-EE0	107010	0.60373457
80455386	comp in field - MM - 32 OLD FORGE R		Employee Expenses-EE0	108030	0.36057835
80454371	CAR VS POLE - APPROVED 2/6/26		Employee Expenses-EE0	108030	0.11318106
80454371	CAR VS POLE - APPROVED 2/6/26		Employee Expenses-EE0	107010	0.37883146
80454371	CAR VS POLE - APPROVED 2/6/26		Employee Expenses-EE0	596000	0.00654926
80454371	CAR VS POLE - APPROVED 2/6/26		Employee Expenses-EE0	593020	0.50143822
80252355	15D 4/1 JRP - 1610 West St SOG Inst		Employee Expenses-EE0	583280	0.31910277
80252355	15D 4/1 JRP - 1610 West St SOG Inst		Employee Expenses-EE0	107010	0.68089723
80453750	Town Complaint - AE/AC-12 MEADOW DR		Employee Expenses-EE0	596000	0.11681357
80453750	Town Complaint - AE/AC-12 MEADOW DR		Employee Expenses-EE0	593040	0.08373313
80453750	Town Complaint - AE/AC-12 MEADOW DR		Employee Expenses-EE0	107010	0.52012905
80453750	Town Complaint - AE/AC-12 MEADOW DR		Employee Expenses-EE0	593010	0.04019302
80453750	Town Complaint - AE/AC-12 MEADOW DR		Employee Expenses-EE0	583280	0.23913124
82749501	AG - Priority Reject - Pole 27, Nea		Employee Expenses-EE0	593020	0.03379913
82749501	AG - Priority Reject - Pole 27, Nea		Employee Expenses-EE0	593050	0.1393278
82749501	AG - Priority Reject - Pole 27, Nea		Employee Expenses-EE0	108030	0.23431431

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82749501	AG - Priority Reject - Pole 27, Nea		Employee Expenses-EE0	107010	0.59255876
80326643	KM POLE 1034 13 COW PEN HILL ROAD K		Employee Expenses-EE0	107010	0.79965706
80326643	KM POLE 1034 13 COW PEN HILL ROAD K		Employee Expenses-EE0	593010	0.20034294
82366061	bm, 55 FAIRFIELD PLACE,BF, INST ANC		Employee Expenses-EE0	593040	1
82194779	Bramble Bush Cir 74 & 76, East Gran		Employee Expenses-EE0	107010	1
80466522	NORTH STONINGTON, YAWBUX VALLEY, 88		Employee Expenses-EE0	107010	0.72420719
80466522	NORTH STONINGTON, YAWBUX VALLEY, 88		Employee Expenses-EE0	593040	0.04596153
80466522	NORTH STONINGTON, YAWBUX VALLEY, 88		Employee Expenses-EE0	108030	0.22983128
80230432	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.0666301
80230432	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.21617799
80230432	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.71719191
80466247	9A DIG UP- APPROVED 10/17/24		Employee Expenses-EE0	107010	1
80292765	EVERGREEN RD 37, VERNON - REPLACE O		Employee Expenses-EE0	108030	0.24323837
80292765	EVERGREEN RD 37, VERNON - REPLACE O		Employee Expenses-EE0	107010	0.75676163
80285093	PD-18-20 FOWLER CT N. LONDON/UPG OH		Employee Expenses-EE0	108030	0.21501264
80285093	PD-18-20 FOWLER CT N. LONDON/UPG OH		Employee Expenses-EE0	107010	0.78498736
80285095	COMP TOL 3/25/25* FIXTURE INSTALL*H		Employee Expenses-EE0	596000	1
80430965	4 HIGHLAND DR WATERFORD/RELO STUB		Employee Expenses-EE0	107010	0.46064778
80430965	4 HIGHLAND DR WATERFORD/RELO STUB		Employee Expenses-EE0	593040	0.02841661
80430965	4 HIGHLAND DR WATERFORD/RELO STUB		Employee Expenses-EE0	108030	0.37291876
80430965	4 HIGHLAND DR WATERFORD/RELO STUB		Employee Expenses-EE0	593010	0.13801685
82240941	MM - 1 RIDGE LN, WILTON - RPL 25 KV		Employee Expenses-EE0	107010	0.24008041
82240941	MM - 1 RIDGE LN, WILTON - RPL 25 KV		Employee Expenses-EE0	583280	0.2497294
82240941	MM - 1 RIDGE LN, WILTON - RPL 25 KV		Employee Expenses-EE0	108030	0.5101902
80447004	COMP HAR 10/29/25* GOSHEN, 29 LAKE		Employee Expenses-EE0	596000	1
80447006	9A - CAR VS POLE 1430 - APPROVED 9/		Employee Expenses-EE0	593040	0.04046428
80447006	9A - CAR VS POLE 1430 - APPROVED 9/		Employee Expenses-EE0	593010	0.95953572
80415804	PAD#62/HH#62A 5 NAHACO HILL LN EAST		Employee Expenses-EE0	107010	1
80438712	9A- CAR VS GUY WIRE - APPROVED 4/20		Employee Expenses-EE0	593040	0.49324736
80438712	9A- CAR VS GUY WIRE - APPROVED 4/20		Employee Expenses-EE0	593010	0.50675264
80440006	URD 3799 Bayberry Dr Thomaston - Re		Employee Expenses-EE0	107010	0.96484179
80440006	URD 3799 Bayberry Dr Thomaston - Re		Employee Expenses-EE0	108030	0.03515821
82234970	Bramble Bush Cir 122 & 124, East Gr		Employee Expenses-EE0	107010	1
80209363	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.8506454
80209363	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.09445551
80209363	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.05489909
80457065	WQ; CORNWALL, BUNKER HILL, 157, Bog		Employee Expenses-EE0	593040	0.11710406
80457065	WQ; CORNWALL, BUNKER HILL, 157, Bog		Employee Expenses-EE0	107010	0.853625
80457065	WQ; CORNWALL, BUNKER HILL, 157, Bog		Employee Expenses-EE0	593010	0.02927094
80457066	FOUR MILE RIVER RD, REF. #144 OLD L		Employee Expenses-EE0	108030	0.27117315
80457066	FOUR MILE RIVER RD, REF. #144 OLD L		Employee Expenses-EE0	593020	0.42373745
80457066	FOUR MILE RIVER RD, REF. #144 OLD L		Employee Expenses-EE0	107010	0.3050894
80241471	8 NUTMEG RD. SOUTH, S. WINDSOR - OU		Employee Expenses-EE0	107010	1
80434861	NEEDS WIRE IN POLE-COMP CCC 10/31/2		Employee Expenses-EE0	596000	1
80434863	BROAD(276) ST -- H835, WINDSOR, CT		Employee Expenses-EE0	108030	1
80434864	10/4 (Boisclair) RATLUM(66) RD --		Employee Expenses-EE0	107010	0.82490188
80434864	10/4 (Boisclair) RATLUM(66) RD --		Employee Expenses-EE0	108030	0.17509812
80434865	FIELDSTONE DR 35, TOLLAND - DB FOUN		Employee Expenses-EE0	594030	1
80434866	9A- CAR VS POLE - APPROVED 5/15		Employee Expenses-EE0	596000	1
80023139	PRINT JCF- 1566 E Main St, Torringt		Employee Expenses-EE0	108030	0.24919525
80023139	PRINT JCF- 1566 E Main St, Torringt		Employee Expenses-EE0	593020	0.08710908
80023139	PRINT JCF- 1566 E Main St, Torringt		Employee Expenses-EE0	583280	0.06519475
80023139	PRINT JCF- 1566 E Main St, Torringt		Employee Expenses-EE0	107010	0.59850093
80459353	11/10 PD REPORT ORDERED(VC) 11/6/25		Employee Expenses-EE0	108030	0.60244362
80459353	11/10 PD REPORT ORDERED(VC) 11/6/25		Employee Expenses-EE0	107010	0.39755638
80030436	RM - BLDG --9 UNITS 901-902 FOXBOR		Employee Expenses-EE0	594030	1
80437557	Splice Center Phase Primary - 581 B		Employee Expenses-EE0	593020	0.94595338
80437557	Splice Center Phase Primary - 581 B		Employee Expenses-EE0	593040	0.05404662
80281514	PRINT EVW - 95 Preston Ln, Salisbur		Employee Expenses-EE0	107010	1
80251284	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.12989055
80251284	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.23220474
80251284	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.10045808
80251284	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.11264618
80251284	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.23516719
80251284	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.18963326
80447776	COLCHESTER, JOSEPH, 31, HAROLD MELI		Employee Expenses-EE0	108030	1
80447777	COMP HAR 10/29/25*WATERTOWN, 11 OLD		Employee Expenses-EE0	596000	1
80206089	3PA Non-Billable Convo# 1706702 Blo		Employee Expenses-EE0	593040	0.13841642
80206089	3PA Non-Billable Convo# 1706702 Blo		Employee Expenses-EE0	593020	0.86158358
80456600	AMSTON, HILLCREST, 126, ROBERT DURK		Employee Expenses-EE0	108030	0.41150698
80456600	AMSTON, HILLCREST, 126, ROBERT DURK		Employee Expenses-EE0	107010	0.58849302
80456601	PM-1509 KENSINGTON RD BERLIN-DISCON		Employee Expenses-EE0	594030	1
80322146	81 Glenwood Rd, CL- Ins 150'- 4/0 A		Employee Expenses-EE0	107010	0.48260526
80322146	81 Glenwood Rd, CL- Ins 150'- 4/0 A		Employee Expenses-EE0	108030	0.51739474
80322147	WM; NEW MILFORD, SHERRY, 96, TED AN		Employee Expenses-EE0	107010	1
80427643	5 TWIN VALLEY RD, EAST LYME - REPL		Employee Expenses-EE0	594030	0.05427923
80427643	5 TWIN VALLEY RD, EAST LYME - REPL		Employee Expenses-EE0	108030	0.06262988
80427643	5 TWIN VALLEY RD, EAST LYME - REPL		Employee Expenses-EE0	107010	0.64509256
80427643	5 TWIN VALLEY RD, EAST LYME - REPL		Employee Expenses-EE0	584280	0.23799833
80427645	COMP CCC 10/10/25 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.01483586
80427645	COMP CCC 10/10/25 - UG FAULT* WATER		Employee Expenses-EE0	108030	0.00494166
80427645	COMP CCC 10/10/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	0.98022248
80456116	HAR 11/12/25 - GREENWICH, 35 LAKEWO		Employee Expenses-EE0	596000	1
80424283	95 HUMMINGBIRD DR, BERLIN. DAMAGE		Employee Expenses-EE0	107010	0.78739634
80424283	95 HUMMINGBIRD DR, BERLIN. DAMAGE		Employee Expenses-EE0	108030	0.21260366
80424292	BOLTON, HEBRON, 261, RICHARD SMITH		Employee Expenses-EE0	593050	1
80424293	PRINT LITCHFIELD, DUCK POND, 55, Lo		Employee Expenses-EE0	583280	0.14532962
80424293	PRINT LITCHFIELD, DUCK POND, 55, Lo		Employee Expenses-EE0	107010	0.54756833
80424293	PRINT LITCHFIELD, DUCK POND, 55, Lo		Employee Expenses-EE0	108030	0.25336626
80424293	PRINT LITCHFIELD, DUCK POND, 55, Lo		Employee Expenses-EE0	593020	0.0537358
80372331	*D&D* JS - Conv. 1828684 - Make Rea		Employee Expenses-EE0	594030	0.44198933
80372331	*D&D* JS - Conv. 1828684 - Make Rea		Employee Expenses-EE0	593020	0.27094702
80372331	*D&D* JS - Conv. 1828684 - Make Rea		Employee Expenses-EE0	593010	0.26771139
80372331	*D&D* JS - Conv. 1828684 - Make Rea		Employee Expenses-EE0	593040	0.01935226
80430243	COMP HAR 11/5/25* NEEDS COP** NORWA		Employee Expenses-EE0	596000	1
80450332	DONE - 10/27/25 TURNOVER - 4 UPPER		Employee Expenses-EE0	107010	0.37968026
80450332	DONE - 10/27/25 TURNOVER - 4 UPPER		Employee Expenses-EE0	584280	0.32513279
80450332	DONE - 10/27/25 TURNOVER - 4 UPPER		Employee Expenses-EE0	108030	0.29518695
80392042	SUFFIELD (New UG Svc) - 200 S MAIN		Employee Expenses-EE0	107010	1
80456880	10.31 -- PAINE RD, POMFRET --		Employee Expenses-EE0	107010	0.4861901
80456880	10.31 -- PAINE RD, POMFRET --		Employee Expenses-EE0	593020	0.27623624
80456880	10.31 -- PAINE RD, POMFRET --		Employee Expenses-EE0	108030	0.23757365
80456882	AMM KENSINGTON RD, BERLIN. POLE#479		Employee Expenses-EE0	108030	0.1001717
80456882	AMM KENSINGTON RD, BERLIN. POLE#479		Employee Expenses-EE0	107010	0.88994425
80456882	AMM KENSINGTON RD, BERLIN. POLE#479		Employee Expenses-EE0	593010	0.00988405
80452762	APPT 12/06 MCB - 500 CAPTAIN NEVILL		Employee Expenses-EE0	594030	1
80452763	MCB - 84 PROGRESS LANE WTBY - POLE		Employee Expenses-EE0	594030	1
80242336	COMP NTW 2/3/25* BETHANY, 10 HAMILT		Employee Expenses-EE0	596000	1
80456553	INSTALL NEW POLE - BATES (19) RD --		Employee Expenses-EE0	107010	0.58197422
80456553	INSTALL NEW POLE - BATES (19) RD --		Employee Expenses-EE0	583280	0.12086559
80456553	INSTALL NEW POLE - BATES (19) RD --		Employee Expenses-EE0	593020	0.02524448
80456553	INSTALL NEW POLE - BATES (19) RD --		Employee Expenses-EE0	595000	0.02294832
80456553	INSTALL NEW POLE - BATES (19) RD --		Employee Expenses-EE0	108030	0.22638274
80456553	INSTALL NEW POLE - BATES (19) RD --		Employee Expenses-EE0	593050	0.02258465
80465188	AE/DL; P 75566 - INDIAN ROCK LN, GR		Employee Expenses-EE0	108030	0.25507002
80465188	AE/DL; P 75566 - INDIAN ROCK LN, GR		Employee Expenses-EE0	107010	0.74492998
80435786	MERIDEN, SHERMAN, 67, Sokuntha Phan		Employee Expenses-EE0	107010	0.69917996
80435786	MERIDEN, SHERMAN, 67, Sokuntha Phan		Employee Expenses-EE0	108030	0.30082004
80435788	APPT 10/20 *MLC*AP-186/188 Winthrop		Employee Expenses-EE0	107010	0.72460075
80435788	APPT 10/20 *MLC*AP-186/188 Winthrop		Employee Expenses-EE0	108030	0.27539925
80435790	BEACON FALLS, MAIN, 109, INSTALL NE		Employee Expenses-EE0	107010	1
80420379	COMP CCC 10/22/25 - UG FAULT - GLAS		Employee Expenses-EE0	596000	0.9850946
80420379	COMP CCC 10/22/25 - UG FAULT - GLAS		Employee Expenses-EE0	107010	0.01490954
80212372	Blue Hills Ave		Employee Expenses-EE0	108030	0.11738362
80212372	Blue Hills Ave		Employee Expenses-EE0	107010	0.46232384
80212372	Blue Hills Ave		Employee Expenses-EE0	584280	0.42029253
80245967	WRTN - DM - 84 CROSBY RD GLASTONBUR		Employee Expenses-EE0	107010	1
80207512	pr JSG - FALLS VILLAGE, WARREN, 246		Employee Expenses-EE0	107010	0.30869773
80207512	pr JSG - FALLS VILLAGE, WARREN, 246		Employee Expenses-EE0	593040	0.01790464
80207512	pr JSG - FALLS VILLAGE, WARREN, 246		Employee Expenses-EE0	583280	0.18381992
80207512	pr JSG - FALLS VILLAGE, WARREN, 246		Employee Expenses-EE0	108030	0.35947173
80207512	pr JSG - FALLS VILLAGE, WARREN, 246		Employee Expenses-EE0	593020	0.13010598
80450327	10/27 (Gnesda)LIBERTY(59) LN		Employee Expenses-EE0	107010	0.91743235
80450327	10/27 (Gnesda)LIBERTY(59) LN		Employee Expenses-EE0	108030	0.08256765
80331340	STAMFORD, UNDERHILL, 46, FANNIE JOY		Employee Expenses-EE0	593050	1
82822429	Black Rock 11H-Pave Driveway		Employee Expenses-EE0	107010	1
80287591	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	107010	0.95011226
80287591	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	108030	0.04988774
80380968	9A- CAR VS POLE - Nonbillable lest		Employee Expenses-EE0	108030	1
80380970	WEST HARTFORD, 46 - 76 LASALLE RD -		Employee Expenses-EE0	596000	1
80380971	Shift Poles - DEEP HOLLOW RD. CHES		Employee Expenses-EE0	593020	0.17691571
80380971	Shift Poles - DEEP HOLLOW RD. CHES		Employee Expenses-EE0	108030	0.13425055
80380971	Shift Poles - DEEP HOLLOW RD. CHES		Employee Expenses-EE0	595000	0.02509288
80380971	Shift Poles - DEEP HOLLOW RD. CHES		Employee Expenses-EE0	107010	0.52258795
80380971	Shift Poles - DEEP HOLLOW RD. CHES		Employee Expenses-EE0	596000	0.08364681
80380971	Shift Poles - DEEP HOLLOW RD. CHES		Employee Expenses-EE0	583280	0.0575061
80350878	COMP CCC 07/09/25 - UG FAULT - BRIS		Employee Expenses-EE0	596000	1
80404935	399 HILL ST, BRISTOL. POLE#16370 -		Employee Expenses-EE0	108030	0.3677181
80404935	399 HILL ST, BRISTOL. POLE#16370 -		Employee Expenses-EE0	593040	0.06862068
80404935	399 HILL ST, BRISTOL. POLE#16370 -		Employee Expenses-EE0	107010	0.56366121
80154650	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	107010	0.69408005
80154650	9A CAR VS POLE - APPROVED 10/24		Employee Expenses-EE0	108030	0.30591995
80400133	585 WETHERSFIELD AVE, HARTFORD, 9A		Employee Expenses-EE0	593040	0.04046428
80400133	585 WETHERSFIELD AVE, HARTFORD, 9A		Employee Expenses-EE0	593010	0.95953572
80400134	EAST HADDAM, RAY HILL, 56, RYAN PSZ		Employee Expenses-EE0	593020	0.01295367
80400134	EAST HADDAM, RAY HILL, 56, RYAN PSZ		Employee Expenses-EE0	107010	0.80687562
80400134	EAST HADDAM, RAY HILL, 56, RYAN PSZ		Employee Expenses-EE0	583280	0.06165788
80400134	EAST HADDAM, RAY HILL, 56, RYAN PSZ		Employee Expenses-EE0	108030	0.11851283
80443919	AE/SC: 45 SUNDANCE DR GRN, 100A OH		Employee Expenses-EE0	107010	1
80443920	AE/SC: 45 SUNDANCE DR GRN, DEMO OH		Employee Expenses-EE0	108030	1
80443921	P#842 15 KENYON ,Lisbon Dave Nowak		Employee Expenses-EE0	107010	0.85511419
80443921	P#842 15 KENYON ,Lisbon Dave Nowak		Employee Expenses-EE0	584280	0.11540834
80443921	P#842 15 KENYON ,Lisbon Dave Nowak		Employee Expenses-EE0	593020	0.00646565
80443921	P#842 15 KENYON ,Lisbon Dave Nowak		Employee Expenses-EE0	108030	0.02301182
80382536	(LC) **MM - 34 HALPIN LN, RIDGEFIEL		Employee Expenses-EE0	584280	0.06925016
80382536	(LC) **MM - 34 HALPIN LN, RIDGEFIEL		Employee Expenses-EE0	593010	0.00789122
80382536	(LC) **MM - 34 HALPIN LN, RIDGEFIEL		Employee Expenses-EE0	107010	0.92285862
80289864	JS - Conv. 1727384 - Make Ready Rei		Employee Expenses-EE0	593040	0.00928048
80289864	JS - Conv. 1727384 - Make Ready Rei		Employee Expenses-EE0	107010	0.55698025
80289864	JS - Conv. 1727384 - Make Ready Rei		Employee Expenses-EE0	108030	0.23531696
80289864	JS - Conv. 1727384 - Make Ready Rei		Employee Expenses-EE0	593020	0.1404288
80289864	JS - Conv. 1727384 - Make Ready Rei		Employee Expenses-EE0	593050	0.05799352
80331657	WRTN - DM - LOW NEUT - P3296 - GLAS		Employee Expenses-EE0	593020	1
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Employee Expenses-EE0	596000	0.01868785
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Employee Expenses-EE0	594030	0.03090036
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Employee Expenses-EE0	108030	0.28166832
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Employee Expenses-EE0	107010	0.56678947
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Employee Expenses-EE0	583280	0.07438232
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Employee Expenses-EE0	593020	0.02757168
80455816	OSL 601282 **11/02/25 N BRANFORD RD		Employee Expenses-EE0	107010	0.65752185
80455816	OSL 601282 **11/02/25 N BRANFORD RD		Employee Expenses-EE0	108030	0.33296409
80455816	OSL 601282 **11/02/25 N BRANFORD RD		Employee Expenses-EE0	593010	0.00951406
80401952	WRTTN,BM; NEWTOWN, VIOLETTE, 6		Employee Expenses-EE0	583280	0.07237425
80401952	WRTTN,BM; NEWTOWN, VIOLETTE, 6		Employee Expenses-EE0	107010	0.37954274
80401952	WRTTN,BM; NEWTOWN, VIOLETTE, 6		Employee Expenses-EE0	593020	0.05717059
80401952	WRTTN,BM; NEWTOWN, VIOLETTE, 6		Employee Expenses-EE0	594030	0.04257193
80401952	WRTTN,BM; NEWTOWN, VIOLETTE, 6		Employee Expenses-EE0	108030	0.44834049
80454174	*PROJ* Patrol Circuit 48C5, Brookfi		Employee Expenses-EE0	107010	0.64061826
80454174	*PROJ* Patrol Circuit 48C5, Brookfi		Employee Expenses-EE0	593040	0.35938174
80751508	15 DD BY 11/3/23 RC POLE 6001 INSTA		Employee Expenses-EE0	107010	1
80427624	OAC-77-79 MONTVILLE STREET HTFD- SB		Employee Expenses-EE0	108030	0.34969672
80427624	OAC-77-79 MONTVILLE STREET HTFD- SB		Employee Expenses-EE0	107010	0.59839462
80427624	OAC-77-79 MONTVILLE STREET HTFD- SB		Employee Expenses-EE0	594260	0.05190866
80427626	PRINT Housatonic River Rd, Salisbur		Employee Expenses-EE0	108030	0.40343002
80427626	PRINT Housatonic River Rd, Salisbur		Employee Expenses-EE0	593020	0.06222722
80427626	PRINT Housatonic River Rd, Salisbur		Employee Expenses-EE0	107010	0.53434275
80456657	REPLACED TRANSFORMER - Hayden Hill		Employee Expenses-EE0	593040	0.37291924
80456657	REPLACED TRANSFORMER - Hayden Hill		Employee Expenses-EE0	108030	0.32392255
80456657	REPLACED TRANSFORMER - Hayden Hill		Employee Expenses-EE0	107010	0.0415287
80456657	REPLACED TRANSFORMER - Hayden Hill		Employee Expenses-EE0	583280	0.26162951
80377597	OFF SCHED 156 HORTON HILL RD NAUGAT		Employee Expenses-EE0	107010	0.50663433
80377597	OFF SCHED 156 HORTON HILL RD NAUGAT		Employee Expenses-EE0	594030	0.28579204
80377597	OFF SCHED 156 HORTON HILL RD NAUGAT		Employee Expenses-EE0	108030	0.04065238
80377597	OFF SCHED 156 HORTON HILL RD NAUGAT		Employee Expenses-EE0	583280	0.16692125
80442725	TC 834 N SALEM RD, RIDGEFIELD: PAD9		Employee Expenses-EE0	594030	1
80465217	-19 SHULTAS PLACE HARTFORD- RECONNE		Employee Expenses-EE0	107010	0.44854567
80465217	-19 SHULTAS PLACE HARTFORD- RECONNE		Employee Expenses-EE0	108030	0.55145433
F2511113	Madison - Concrete Replacement	Madison - Concrete Replacement Cracked concrete apron in front of repair Garage requires repalcement due to safety concerns due to size of the spalling that an cause injuries.	Employee Expenses-EE0	108030	0.05
F2511113	Madison - Concrete Replacement	Madison - Concrete Replacement Cracked concrete apron in front of repair Garage requires repalcement due to safety concerns due to size of the spalling that an cause injuries.	Employee Expenses-EE0	107010	0.95
B2M44194	Hanover 12F Corrective Maintenance		Employee Expenses-EE0	592140	1
B2M44200	Schoolhouse 16S Corrective Maintena		Employee Expenses-EE0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B2M44201	Todd 30L Corrective Maintenance - S		Employee Expenses-EE0	592140	1
B2M44202	Wolcott 24R Corrective Maintenance		Employee Expenses-EE0	592140	1
B2M44218	Black Rock 11H P&C Test Request/ Re		Employee Expenses-EE0	592140	1
B2M44223	Miller Company 44E Corrective Maint		Employee Expenses-EE0	592040	1
80458219	YELLOW TAG - 11/4 - RSO - crowley -		Employee Expenses-EE0	108030	0.02440192
80458219	YELLOW TAG - 11/4 - RSO - crowley -		Employee Expenses-EE0	107010	0.97559808
80251268	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.07162928
80251268	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.15077549
80251268	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.14930209
80251268	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.47344299
80251268	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.09966294
80251268	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.05518721
80448748	*material* 9A - 54 VILLAGE CIR, NAU		Employee Expenses-EE0	593020	0.07864509
80448748	*material* 9A - 54 VILLAGE CIR, NAU		Employee Expenses-EE0	108030	0.19971387
80448748	*material* 9A - 54 VILLAGE CIR, NAU		Employee Expenses-EE0	593050	0.01286769
80448748	*material* 9A - 54 VILLAGE CIR, NAU		Employee Expenses-EE0	107010	0.70877335
80416356	AE/JD; 137 HENRY ST STAMFORD; DEMO		Employee Expenses-EE0	108030	0.99432605
80416356	AE/JD; 137 HENRY ST STAMFORD; DEMO		Employee Expenses-EE0	593010	0.00567395
80299384	**NJB 614 NEW BRITAIN AVE HTFD REMO		Employee Expenses-EE0	108030	1
80299386	TOLLAND TPK 429, WILLINGTON - 400A		Employee Expenses-EE0	107010	0.4326889
80299386	TOLLAND TPK 429, WILLINGTON - 400A		Employee Expenses-EE0	108030	0.30164159
80299386	TOLLAND TPK 429, WILLINGTON - 400A		Employee Expenses-EE0	593050	0.11855517
80299386	TOLLAND TPK 429, WILLINGTON - 400A		Employee Expenses-EE0	583280	0.14711434
80435398	10/6/25 TURNOVER LINCOLN(15		Employee Expenses-EE0	108030	0.31707592
80435398	10/6/25 TURNOVER LINCOLN(15		Employee Expenses-EE0	107010	0.68292408
80443326	MUNI Main St 3444, Coventry. Dimitr		Employee Expenses-EE0	107010	0.82954187
80443326	MUNI Main St 3444, Coventry. Dimitr		Employee Expenses-EE0	108030	0.17045813
80461969	replace xarms Brainard Hill (376) R		Employee Expenses-EE0	107010	0.50078073
80461969	replace xarms Brainard Hill (376) R		Employee Expenses-EE0	593020	0.34992409
80461969	replace xarms Brainard Hill (376) R		Employee Expenses-EE0	108030	0.14929519
80460419	COMP TC 73 DIAMOND HILL RD, REDDING		Employee Expenses-EE0	108030	0.33915084
80460419	COMP TC 73 DIAMOND HILL RD, REDDING		Employee Expenses-EE0	593020	0.12322712
80460419	COMP TC 73 DIAMOND HILL RD, REDDING		Employee Expenses-EE0	583280	0.12977118
80460419	COMP TC 73 DIAMOND HILL RD, REDDING		Employee Expenses-EE0	107010	0.40785085
80456257	POLE 727 HILLSIDE DRIVE ESSEX REHAN		Employee Expenses-EE0	108030	0.20678117
80456257	POLE 727 HILLSIDE DRIVE ESSEX REHAN		Employee Expenses-EE0	593040	0.10940688
80456257	POLE 727 HILLSIDE DRIVE ESSEX REHAN		Employee Expenses-EE0	107010	0.38949718
80456257	POLE 727 HILLSIDE DRIVE ESSEX REHAN		Employee Expenses-EE0	593020	0.16411791
80456257	POLE 727 HILLSIDE DRIVE ESSEX REHAN		Employee Expenses-EE0	583280	0.13019686
GXC21W14	Newtown Varidesk 1 @ $808	2AG - Newtown Theriault - Varidesk 1 @ $808	Employee Expenses-EE0	107010	1
GXC21W15	Newtown - Card Reader 1 @ 2,756	2AG - Newtown Williams - Card Read 1 @ $2,756	Employee Expenses-EE0	107010	1
GXC21W16	2AG - Williams - Standing DESK	2AG - Newtown Williams - Standing Desk 2 @ $650 2AG - Newtown Theriault - Regulator Testers 2 @ $923	Employee Expenses-EE0	107010	1
GXC21W17	2AG - Theriault - Regulator Testers		Employee Expenses-EE0	107010	1
GXC21W19	Norwalk Rigging Gear - 22 @ $16.8k	2AH - Norwalk - Stanislavskyy - Rigging Gear 22 @ $16.8k	Employee Expenses-EE0	107010	1
80418050	CC; SANDY HOOK, FOREST, 33, BRIAN H		Employee Expenses-EE0	107010	0.7567527
80418050	CC; SANDY HOOK, FOREST, 33, BRIAN H		Employee Expenses-EE0	108030	0.2432473
80468243	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	593020	0.59619959
80468243	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	593040	0.07573688
80468243	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	593050	0.1179285
80468243	BD - Conv. 1904942 - Make Ready Non		Employee Expenses-EE0	593010	0.21013503
80456904	Washington St, Hartford, replace PI		Employee Expenses-EE0	108030	0.10209742
80456904	Washington St, Hartford, replace PI		Employee Expenses-EE0	107010	0.89790258
80456905	10/30/25 236 BUNGAY RD SEYMOUR		Employee Expenses-EE0	107010	1
80453595	COMP HAR 11/17/25 - HOT! OH FAULT*		Employee Expenses-EE0	593040	0.64841513
80453595	COMP HAR 11/17/25 - HOT! OH FAULT*		Employee Expenses-EE0	108030	0.3488041
80453595	COMP HAR 11/17/25 - HOT! OH FAULT*		Employee Expenses-EE0	107010	0.00278077
80453014	PRINT Pole 323 Torringford st Winst		Employee Expenses-EE0	107010	0.67921532
80453014	PRINT Pole 323 Torringford st Winst		Employee Expenses-EE0	108030	0.32078468
80430260	APPT 3/27 15D 3/4 MCB - 3812 E MAIN		Employee Expenses-EE0	584280	0.10141648
80430260	APPT 3/27 15D 3/4 MCB - 3812 E MAIN		Employee Expenses-EE0	107010	0.76157336
80430260	APPT 3/27 15D 3/4 MCB - 3812 E MAIN		Employee Expenses-EE0	593010	0.00866782
80283875	AE/SC: 73 INDIAN HEAD RD GRN, 100A		Employee Expenses-EE0	108030	0.12834234
80283876	SOMERS, BROW HILL, 12, BRAD STEWART		Employee Expenses-EE0	107010	1
80283877	STONINGTON, SUMMERTIME, 44,		Employee Expenses-EE0	593050	1
80283878	*ALL WORK COMP* (GP) POLE3816 93 LE		Employee Expenses-EE0	107010	1
80283878	*ALL WORK COMP* (GP) POLE3816 93 LE		Employee Expenses-EE0	108030	0.20426029
80283878	*ALL WORK COMP* (GP) POLE3816 93 LE		Employee Expenses-EE0	107010	0.40793697
80283879	SC; Norman Rd, Stm P#7707 Ins/Rem 2		Employee Expenses-EE0	593020	0.38780274
80283879	SC; Norman Rd, Stm P#7707 Ins/Rem 2		Employee Expenses-EE0	107010	0.78105127
80283879	SC; Norman Rd, Stm P#7707 Ins/Rem 2		Employee Expenses-EE0	108030	0.1146998
80365148	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.10425775
80365148	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.00885642
80365148	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.51878419
80365148	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.04871381
80365148	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.18435418
80365148	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.1465811
80365148	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	594030	0.0927103
80443363	NONBILLABLE - HIT & RUN (TH) 10/20/		Employee Expenses-EE0	107010	0.28041997
80443363	NONBILLABLE - HIT & RUN (TH) 10/20/		Employee Expenses-EE0	583280	0.13198407
80443363	NONBILLABLE - HIT & RUN (TH) 10/20/		Employee Expenses-EE0	593020	0.04880126
80443363	NONBILLABLE - HIT & RUN (TH) 10/20/		Employee Expenses-EE0	108030	0.45191716
80443363	NONBILLABLE - HIT & RUN (TH) 10/20/		Employee Expenses-EE0	593050	0.08687754
80458578	RA EM Darby Rd, Brooklyn Replaced		Employee Expenses-EE0	593050	0.04228736
80458578	RA EM Darby Rd, Brooklyn Replaced		Employee Expenses-EE0	593020	0.27964112
80458578	RA EM Darby Rd, Brooklyn Replaced		Employee Expenses-EE0	108030	0.22401063
80458578	RA EM Darby Rd, Brooklyn Replaced		Employee Expenses-EE0	107010	0.45406089
80372824	P HEBRON, WEST, 102,		Employee Expenses-EE0	107010	1
B3H51286	VAN DYKE 12 Major - NoLTCXfmr 12-3X		Employee Expenses-EE0	570115	1
B3H51287	SOUTH MEADOW 1A Major - NoLTCXfmr 1		Employee Expenses-EE0	570115	1
80464131	16 TOWN WOODS RD, OLD LYME - INST N		Employee Expenses-EE0	107010	1
80442663	9A CAR VS POLE - UNKNOWN - NON BIL		Employee Expenses-EE0	107010	0.55981598
80442663	9A CAR VS POLE - UNKNOWN - NON BIL		Employee Expenses-EE0	108030	0.44018402
80410293	COMP HAR 9/15/25*SOUTHINGTON, 144 A		Employee Expenses-EE0	596000	1
80461959	RN) 12/1 REQD FOIA / DONE 9A CAR V		Employee Expenses-EE0	107010	0.57752699
80461959	RN) 12/1 REQD FOIA / DONE 9A CAR V		Employee Expenses-EE0	593020	0.15691842
80461959	RN) 12/1 REQD FOIA / DONE 9A CAR V		Employee Expenses-EE0	108030	0.26555459
80449135	PRINT 6 Stone House Rd, Sharon P#98		Employee Expenses-EE0	108030	0.41195181
80449135	PRINT 6 Stone House Rd, Sharon P#98		Employee Expenses-EE0	593050	0.02885848
80449135	PRINT 6 Stone House Rd, Sharon P#98		Employee Expenses-EE0	583280	0.08768341
80449135	PRINT 6 Stone House Rd, Sharon P#98		Employee Expenses-EE0	593020	0.03242104
80449135	PRINT 6 Stone House Rd, Sharon P#98		Employee Expenses-EE0	107010	0.43908526
80448600	COLCHESTER, MAIN, 20, KIP BOCHAIN		Employee Expenses-EE0	593050	1
80399302	29-31 ANNAWAN ST HARTFORD- INSTL NE		Employee Expenses-EE0	596000	0.05854436
80399302	29-31 ANNAWAN ST HARTFORD- INSTL NE		Employee Expenses-EE0	107010	0.94145564
80453360	CD02770 2025 Tripsaver-Andover-Hebr		Employee Expenses-EE0	108030	0.25395693
80453360	CD02770 2025 Tripsaver-Andover-Hebr		Employee Expenses-EE0	593010	0.17786312
80453360	CD02770 2025 Tripsaver-Andover-Hebr		Employee Expenses-EE0	107010	0.56817995
80254198	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.63394717
80254198	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.11410263
80254198	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.06170427
80254198	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19024593
80449481	(LC) CD02769,Wilton, P.1-67 Olmstea		Employee Expenses-EE0	108030	0.13603269
80449481	(LC) CD02769,Wilton, P.1-67 Olmstea		Employee Expenses-EE0	107010	0.86396731
80450830	* PM-79 MAIN ST DURHAM-INT-111602-		Employee Expenses-EE0	108030	0.55430972
80450830	* PM-79 MAIN ST DURHAM-INT-111602-		Employee Expenses-EE0	583280	0.33147747
80450830	* PM-79 MAIN ST DURHAM-INT-111602-		Employee Expenses-EE0	593040	0.03064749
80450830	* PM-79 MAIN ST DURHAM-INT-111602-		Employee Expenses-EE0	107010	0.08356532
80381891	P#3519 46 LATHROP ROAD, Plainfield		Employee Expenses-EE0	584280	0.12573792
80381891	P#3519 46 LATHROP ROAD, Plainfield		Employee Expenses-EE0	107010	0.62646346
80381891	P#3519 46 LATHROP ROAD, Plainfield		Employee Expenses-EE0	108030	0.18983335
80381891	P#3519 46 LATHROP ROAD, Plainfield		Employee Expenses-EE0	593020	0.05796527
B1B28052	Newtown 12M Corrective Maintenance		Employee Expenses-EE0	592140	1
B1B28069	Ridgefield 22N Oil Leak - LTC Trans		Employee Expenses-EE0	592140	1
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Employee Expenses-EE0	583280	0.04145719
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Employee Expenses-EE0	107010	0.66605201
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Employee Expenses-EE0	584280	0.12228421
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Employee Expenses-EE0	108030	0.13153793
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Employee Expenses-EE0	593010	0.02333982
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Employee Expenses-EE0	593020	0.01532884
80454060	HAMBURG RD, REF. #321 LYME - RPLC C		Employee Expenses-EE0	107010	0.62867151
80454060	HAMBURG RD, REF. #321 LYME - RPLC C		Employee Expenses-EE0	108030	0.37132849
80195397	15DD 2/7 PM-104 EPISCOPAL RD BLDG A		Employee Expenses-EE0	108030	0.00259733
80195397	15DD 2/7 PM-104 EPISCOPAL RD BLDG A		Employee Expenses-EE0	584280	0.07537479
80195397	15DD 2/7 PM-104 EPISCOPAL RD BLDG A		Employee Expenses-EE0	107010	0.92202788
80195399	15D 5/27 PM-104 EPISCOPAL RD CLUB H		Employee Expenses-EE0	107010	1
80459523	COMP TOL 11/12/25 - WINDSOR LOCKS-2		Employee Expenses-EE0	596000	1
80288079	15D 10/09-MCB - 136 STORE AVE WTBY		Employee Expenses-EE0	593020	0.03780245
80288079	15D 10/09-MCB - 136 STORE AVE WTBY		Employee Expenses-EE0	583280	0.10223754
80288079	15D 10/09-MCB - 136 STORE AVE WTBY		Employee Expenses-EE0	108030	0.05241463
80288079	15D 10/09-MCB - 136 STORE AVE WTBY		Employee Expenses-EE0	596000	0.05570197
80288079	15D 10/09-MCB - 136 STORE AVE WTBY		Employee Expenses-EE0	107010	0.75184342
80202522	15DD 1/23 AP- 1 Veterans Dr, New Br		Employee Expenses-EE0	583280	0.2650449
80202522	15DD 1/23 AP- 1 Veterans Dr, New Br		Employee Expenses-EE0	593040	0.03563013
80202522	15DD 1/23 AP- 1 Veterans Dr, New Br		Employee Expenses-EE0	107010	0.69932497
80327615	WETH--5/12/25--581 Silas Deane Hwy-		Employee Expenses-EE0	593020	0.0243563
80327615	WETH--5/12/25--581 Silas Deane Hwy-		Employee Expenses-EE0	594030	0.05226947
80327615	WETH--5/12/25--581 Silas Deane Hwy-		Employee Expenses-EE0	107010	0.83242623
80327615	WETH--5/12/25--581 Silas Deane Hwy-		Employee Expenses-EE0	584280	0.090948
80252814	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	583280	0.08044731
80252814	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.13749376
80252814	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.50423311
80252814	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	595000	0.03510332
80252814	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.09390798
80252814	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.04461309
80252814	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.10420143
80252818	COMP NTW 2/14/25* DANBURY,2 HILLSID		Employee Expenses-EE0	596000	1
82585506	DONE PRINT EVW - 591 University Dr,		Employee Expenses-EE0	107010	1
80437316	(LC) TC 367 GEORGETOWN RD, WESTON:		Employee Expenses-EE0	107010	0.50144256
80437316	(LC) TC 367 GEORGETOWN RD, WESTON:		Employee Expenses-EE0	594030	0.06578084
80437316	(LC) TC 367 GEORGETOWN RD, WESTON:		Employee Expenses-EE0	108030	0.4327766
80461946	(AB) 11/8/25 9A TURNOVER 12 GILLOTT		Employee Expenses-EE0	108030	0.10996964
80461946	(AB) 11/8/25 9A TURNOVER 12 GILLOTT		Employee Expenses-EE0	593020	0.47431962
80461946	(AB) 11/8/25 9A TURNOVER 12 GILLOTT		Employee Expenses-EE0	593040	0.01460481
80461946	(AB) 11/8/25 9A TURNOVER 12 GILLOTT		Employee Expenses-EE0	107010	0.40110592
80413479	Appt: 10/2/2025 NORTH GRANBY (UG Sv		Employee Expenses-EE0	186010	1
80449112	P1406 GIANTS NECK RD EAST LYME - re		Employee Expenses-EE0	595000	0.72392234
80449112	P1406 GIANTS NECK RD EAST LYME - re		Employee Expenses-EE0	107010	0.21449078
80449112	P1406 GIANTS NECK RD EAST LYME - re		Employee Expenses-EE0	108030	0.06158688
80447380	10/20 - RSO - peterson: SMITH(		Employee Expenses-EE0	593040	0.32928002
80447380	10/20 - RSO - peterson: SMITH(		Employee Expenses-EE0	593010	0.67071998
80435156	AVON, SECRET LAKE, 99, -- remove OH		Employee Expenses-EE0	593010	0.07872926
80435156	AVON, SECRET LAKE, 99, -- remove OH		Employee Expenses-EE0	108030	0.17716815
80435156	AVON, SECRET LAKE, 99, -- remove OH		Employee Expenses-EE0	107010	0.74410259
80435159	387 HART ST, SOUTHINGTON. HANDHOLE		Employee Expenses-EE0	594030	0.02851941
80435159	387 HART ST, SOUTHINGTON. HANDHOLE		Employee Expenses-EE0	108030	0.08021629
80435159	387 HART ST, SOUTHINGTON. HANDHOLE		Employee Expenses-EE0	107010	0.8912643
80445720	29 Eden Park Dr, Salem - upgrade tr		Employee Expenses-EE0	583280	0.21688901
80445720	29 Eden Park Dr, Salem - upgrade tr		Employee Expenses-EE0	593010	0.05467762
80445720	29 Eden Park Dr, Salem - upgrade tr		Employee Expenses-EE0	107010	0.2803788
80445720	29 Eden Park Dr, Salem - upgrade tr		Employee Expenses-EE0	108030	0.44805458
80456577	Great Hill Rd Guilford - Pole 1694		Employee Expenses-EE0	108030	0.47567401
80456577	Great Hill Rd Guilford - Pole 1694		Employee Expenses-EE0	593020	0.07928039
80456577	Great Hill Rd Guilford - Pole 1694		Employee Expenses-EE0	583280	0.26846958
80456577	Great Hill Rd Guilford - Pole 1694		Employee Expenses-EE0	107010	0.17657602
80460730	APT. 12/16 WEATOGUE, RED STONE, 57,		Employee Expenses-EE0	594030	1
82750531	DL; 8/7: 2015 W MAIN ST, STAM; P#		Employee Expenses-EE0	583280	0.50427092
82750531	DL; 8/7: 2015 W MAIN ST, STAM; P#		Employee Expenses-EE0	108030	0.36863149
82750531	DL; 8/7: 2015 W MAIN ST, STAM; P#		Employee Expenses-EE0	107010	0.12709759
82750567	RM, 2 COBBLERS LN- NORWALK !! UNM		Employee Expenses-EE0	107010	1
82750568	COVENTRY, S RIVER RD, 108, new oh s		Employee Expenses-EE0	107010	1
80314640	Hazard Ave 34, Enfield. DG Buy All		Employee Expenses-EE0	107010	0.3073707
80314640	Hazard Ave 34, Enfield. DG Buy All		Employee Expenses-EE0	584280	0.6926293
80314642	RM, 279 REDDING Rd - REDDING !! REM		Employee Expenses-EE0	108030	1
82994784	5D 4/28 JFM-NEW 200A DB 4/0 SVC-108		Employee Expenses-EE0	107010	1
80417672	10/13/25 DSINGPRG - 9/13/25 9A STA		Employee Expenses-EE0	107010	0.27311845
80417672	10/13/25 DSINGPRG - 9/13/25 9A STA		Employee Expenses-EE0	583280	0.10450484
80417672	10/13/25 DSINGPRG - 9/13/25 9A STA		Employee Expenses-EE0	593020	0.06059818
80417672	10/13/25 DSINGPRG - 9/13/25 9A STA		Employee Expenses-EE0	108030	0.42419539
80417672	10/13/25 DSINGPRG - 9/13/25 9A STA		Employee Expenses-EE0	593050	0.13758314
80454385	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	107010	0.47177409
80454385	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593020	0.04519072
80454385	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593050	0.07079476
80454385	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	108030	0.29324418
80454385	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	583280	0.08284618
80454385	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	595000	0.03615007
80437337	COMP HAR 12/23/25* STAMFORD, 84 LEN		Employee Expenses-EE0	596000	1
80437338	POST CONSTRUCTION - 33 CHURCH ST, P		Employee Expenses-EE0	107010	0.75565791
80437338	POST CONSTRUCTION - 33 CHURCH ST, P		Employee Expenses-EE0	593040	0.04072019
80437338	POST CONSTRUCTION - 33 CHURCH ST, P		Employee Expenses-EE0	108030	0.2036219
80438570	PAWCATUCK, VOLUNTOWN, 85, REMOVE PA		Employee Expenses-EE0	593040	0.00888003

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80438570	PAWCATUCK, VOLUNTOWN, 85, REMOVE PA		Employee Expenses-EE0	584280	0.08899157
80438570	PAWCATUCK, VOLUNTOWN, 85, REMOVE PA		Employee Expenses-EE0	108030	0.90212841
80438571	COMP TOL 10/15/25 * BOLTON, 65 SOUT		Employee Expenses-EE0	596000	1
80431112	999 RANDOLPH RD MIDDLETOWN - SHIFT		Employee Expenses-EE0	596000	0.02258144
80431112	999 RANDOLPH RD MIDDLETOWN - SHIFT		Employee Expenses-EE0	108030	0.18182201
80431112	999 RANDOLPH RD MIDDLETOWN - SHIFT		Employee Expenses-EE0	107010	0.49549378
80431112	999 RANDOLPH RD MIDDLETOWN - SHIFT		Employee Expenses-EE0	593050	0.008699
80431112	999 RANDOLPH RD MIDDLETOWN - SHIFT		Employee Expenses-EE0	593020	0.29140376
80274088	AE/MJP / CD02521 / GRN / Install 1P		Employee Expenses-EE0	107010	0.94662879
80274088	AE/MJP / CD02521 / GRN / Install 1P		Employee Expenses-EE0	108030	0.03966699
80274088	AE/MJP / CD02521 / GRN / Install 1P		Employee Expenses-EE0	593010	0.01370422
80471554	11/18 CYNTHIA LN MIDDLETOWN		Employee Expenses-EE0	594030	0.03072139
80471554	11/18 CYNTHIA LN MIDDLETOWN		Employee Expenses-EE0	584280	0.11674363
80471554	11/18 CYNTHIA LN MIDDLETOWN		Employee Expenses-EE0	108030	0.22068667
80471554	11/18 CYNTHIA LN MIDDLETOWN		Employee Expenses-EE0	107010	0.63184831
80372417	(LC) **MM - 45 DANBURY RD, WILTON -		Employee Expenses-EE0	107010	0.98088981
80372417	(LC) **MM - 45 DANBURY RD, WILTON -		Employee Expenses-EE0	108030	0.01911019
80444265	PRINT S Canaan Rd, North Canaan P#7		Employee Expenses-EE0	593040	1
80452921	P#902-HAMPTON, PARKER (135) RD- INS		Employee Expenses-EE0	107010	1
80438051	EAST HARTFORD, GODAR, 42, Pole#3932		Employee Expenses-EE0	108030	0.45180471
80438051	EAST HARTFORD, GODAR, 42, Pole#3932		Employee Expenses-EE0	107010	0.54819529
80438052	P#1049-DAYVILLE, OTIS(17)ST-200AMP		Employee Expenses-EE0	107010	0.7567527
80438052	P#1049-DAYVILLE, OTIS(17)ST-200AMP		Employee Expenses-EE0	108030	0.2432473
80276947	AE/SC: 18 SOUND BEACH AVE GRN, 200A		Employee Expenses-EE0	107010	1
80407998	(LC) DJM. 43 BERMUDA RD WESTPORT. N		Employee Expenses-EE0	593020	0.03258088
80407998	(LC) DJM. 43 BERMUDA RD WESTPORT. N		Employee Expenses-EE0	108030	0.15234216
80407998	(LC) DJM. 43 BERMUDA RD WESTPORT. N		Employee Expenses-EE0	107010	0.81507696
80342215	EAST GRANBY (New DB Svc) - 2 BRENTW		Employee Expenses-EE0	583280	0.16760832
80342215	EAST GRANBY (New DB Svc) - 2 BRENTW		Employee Expenses-EE0	593010	0.08450144
80342215	EAST GRANBY (New DB Svc) - 2 BRENTW		Employee Expenses-EE0	107010	0.74789023
80456597	11/03/25--TURNOVER- SPICER HILL SAL		Employee Expenses-EE0	593020	0.76087306
80456597	11/03/25--TURNOVER- SPICER HILL SAL		Employee Expenses-EE0	108030	0.03043653
80456597	11/03/25--TURNOVER- SPICER HILL SAL		Employee Expenses-EE0	593010	0.16521827
80456597	11/03/25--TURNOVER- SPICER HILL SAL		Employee Expenses-EE0	107010	0.04347214
80442917	COMP TOL 11/20/25*FIELD CHECK * WES		Employee Expenses-EE0	596000	1
80466566	11.13 -- SQUAW ROCK RD, PLAINFIEL		Employee Expenses-EE0	593020	0.05382294
80466566	11.13 -- SQUAW ROCK RD, PLAINFIEL		Employee Expenses-EE0	107010	0.4316493
80466566	11.13 -- SQUAW ROCK RD, PLAINFIEL		Employee Expenses-EE0	108030	0.38643246
80466566	11.13 -- SQUAW ROCK RD, PLAINFIEL		Employee Expenses-EE0	583280	0.1280953
80451520	WEST HARTFORD, WESTLAND AVE STREETL		Employee Expenses-EE0	596000	1
80451527	P1406 Install TS - London Rd, Hebr		Employee Expenses-EE0	107010	0.74255612
80451527	P1406 Install TS - London Rd, Hebr		Employee Expenses-EE0	108030	0.25744388
80468107	P#6131 BROKEN BY TREE2350 GOLD STAR		Employee Expenses-EE0	593050	0.05608438
80468107	P#6131 BROKEN BY TREE2350 GOLD STAR		Employee Expenses-EE0	593020	0.27640079
80468107	P#6131 BROKEN BY TREE2350 GOLD STAR		Employee Expenses-EE0	107010	0.32133158
80468107	P#6131 BROKEN BY TREE2350 GOLD STAR		Employee Expenses-EE0	108030	0.21558339
80468107	P#6131 BROKEN BY TREE2350 GOLD STAR		Employee Expenses-EE0	583280	0.13059987
80351939	(LC) RM, 13 FARM CREEK RD - NORWALK		Employee Expenses-EE0	593010	0.00998198
80351939	(LC) RM, 13 FARM CREEK RD - NORWALK		Employee Expenses-EE0	108030	0.05290419
80351939	(LC) RM, 13 FARM CREEK RD - NORWALK		Employee Expenses-EE0	107010	0.91104969
80351939	(LC) RM, 13 FARM CREEK RD - NORWALK		Employee Expenses-EE0	593050	0.02606415
CGMR2511	2025 CG Equipment CLP Equipment	2025 CG Equipment CLP Equipment	Employee Expenses-EE0	107010	1
80452951	**300:COLONIAL:RD:GUILFORD:CT trips		Employee Expenses-EE0	593010	0.07249472
80452951	**300:COLONIAL:RD:GUILFORD:CT trips		Employee Expenses-EE0	108030	0.11318076
80452951	**300:COLONIAL:RD:GUILFORD:CT trips		Employee Expenses-EE0	107010	0.81432453
80351640	6/19/25 SHIFT FTR P.29451 PEPPER ST		Employee Expenses-EE0	107010	0.76616486
80351640	6/19/25 SHIFT FTR P.29451 PEPPER ST		Employee Expenses-EE0	593020	0.23383514
80372026	5D 8/25 *MLC* AP-556 Stanley St, Ne		Employee Expenses-EE0	108030	0.24323837
80372026	5D 8/25 *MLC* AP-556 Stanley St, Ne		Employee Expenses-EE0	107010	0.75676163
80467028	11/16 BULL HILL RD MARLBOROUGH		Employee Expenses-EE0	107010	0.4235724
80467028	11/16 BULL HILL RD MARLBOROUGH		Employee Expenses-EE0	593020	0.1961202
80467028	11/16 BULL HILL RD MARLBOROUGH		Employee Expenses-EE0	108030	0.29019679
80467028	11/16 BULL HILL RD MARLBOROUGH		Employee Expenses-EE0	583280	0.09011061
80447029	fCOMP HAR OH 89 Old Farms Rd simsbu		Employee Expenses-EE0	593040	0.07379078
80447029	fCOMP HAR OH 89 Old Farms Rd simsbu		Employee Expenses-EE0	108030	0.22384101
80447029	fCOMP HAR OH 89 Old Farms Rd simsbu		Employee Expenses-EE0	107010	0.33483248
80447029	fCOMP HAR OH 89 Old Farms Rd simsbu		Employee Expenses-EE0	594030	0.34057081
80447029	fCOMP HAR OH 89 Old Farms Rd simsbu		Employee Expenses-EE0	593020	0.02696492
80438069	111 MEETINGHOUSE LANE, MONTVILLE /		Employee Expenses-EE0	107010	1
80438070	EAST HARTFORD, ANDREW, 30, Pole#385		Employee Expenses-EE0	108030	0.38264222
80438070	EAST HARTFORD, ANDREW, 30, Pole#385		Employee Expenses-EE0	107010	0.61735778
80474549	9A - 392 HAMILTON AVE, STAMFORD; 9a		Employee Expenses-EE0	108030	0.36443404
80474549	9A - 392 HAMILTON AVE, STAMFORD; 9a		Employee Expenses-EE0	107010	0.59377725
80474549	9A - 392 HAMILTON AVE, STAMFORD; 9a		Employee Expenses-EE0	593020	0.04178871
GXC23S23	2EK - HD Single Sheave Block (5)	2EK - HD Single Sheave Block (5) @ $543.96ea TOTAL: $2,719.80	Employee Expenses-EE0	107010	1
GXC23S24	2EB - HD Single Sheave Block (5)	2EB - HD Single Sheave Block (5) @ $543.96ea TOTAL: $2,719.80	Employee Expenses-EE0	107010	1
GXC23S25	2EK - Spacer Cable Blocks (50)	2EK - 3 Sheave Spacer Cable Blocks (50) @ $1,114.29ea TOTAL: $55,714.50	Employee Expenses-EE0	107010	1
GXC23S26	2EK - Impact Hydraulic Wrench (4)	2EK - Impact Hydraulic Wrench (4) @ $1,150.30ea TOTAL: $4,601.20	Employee Expenses-EE0	107010	1
GXC23S27	2EK - DB Tester (1)	2EK - DB Tester (1) @ $1,123.52	Employee Expenses-EE0	107010	1
GXC23S28	2EK - Grounding Mats (6)	2EK - Grounding Mats (6) @ $750.74ea TOTAL: $4,504.44 (HSKT554)	Employee Expenses-EE0	107010	1
GXC23S29	2EK - Grounding Mats (2)	2EK - Grounding Mats (2) @ $1,220.68ea TOTAL: $2,441.36 (201-25-50-SR)	Employee Expenses-EE0	107010	1
80277658	AE/MJP / CD02521 / STM / Install 1P		Employee Expenses-EE0	593010	0.01358014
80277658	AE/MJP / CD02521 / STM / Install 1P		Employee Expenses-EE0	108030	0.04836196
80277658	AE/MJP / CD02521 / STM / Install 1P		Employee Expenses-EE0	107010	0.9380579
80443002	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	108030	0.14667824
80443002	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	107010	0.85332176
80370393	4 Grant PL, CL- Ins 65'- #2 AL from		Employee Expenses-EE0	107010	1
80466420	SEE WO 23091642 - UG FAULT* MIDDLET		Employee Expenses-EE0	596000	1
80463816	P#2679 1Q01 Ckt VELGOUSE RD MONTVIL		Employee Expenses-EE0	583280	0.42816497
80463816	P#2679 1Q01 Ckt VELGOUSE RD MONTVIL		Employee Expenses-EE0	108030	0.57183503
80458958	* 15D 12/22 76 GRAVELINE AVE, MERI		Employee Expenses-EE0	108030	0.66504648
80458958	* 15D 12/22 76 GRAVELINE AVE, MERI		Employee Expenses-EE0	107010	0.2177455
80458958	* 15D 12/22 76 GRAVELINE AVE, MERI		Employee Expenses-EE0	593040	0.01389079
80458958	* 15D 12/22 76 GRAVELINE AVE, MERI		Employee Expenses-EE0	583280	0.10331724
80243432	COMP TOL 1/20/25* WETHERSFIELD, 0 W		Employee Expenses-EE0	596000	1
80243434	KG Conv#1681653-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12030566
80243434	KG Conv#1681653-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.17768471
80243434	KG Conv#1681653-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.3009953
80243434	KG Conv#1681653-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05040383
80243434	KG Conv#1681653-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.3506105
80436116	COMP TOL 11/6/25* FIXTURE CHANGE* A		Employee Expenses-EE0	107010	0.80556575
80436116	COMP TOL 11/6/25* FIXTURE CHANGE* A		Employee Expenses-EE0	108030	0.19443425
80465212	**ALL WORK COMP** POLE 702 250 JERR		Employee Expenses-EE0	107010	0.33592146
80465212	**ALL WORK COMP** POLE 702 250 JERR		Employee Expenses-EE0	593020	0.08342699
80465212	**ALL WORK COMP** POLE 702 250 JERR		Employee Expenses-EE0	593040	0.03999016
80465212	**ALL WORK COMP** POLE 702 250 JERR		Employee Expenses-EE0	108030	0.45280396
80465212	**ALL WORK COMP** POLE 702 250 JERR		Employee Expenses-EE0	583280	0.08785743
80461958	CHESTERFIELD RD, EAST LYME - 11/9 9		Employee Expenses-EE0	107010	0.59516858
80461958	CHESTERFIELD RD, EAST LYME - 11/9 9		Employee Expenses-EE0	593020	0.11181431
80461958	CHESTERFIELD RD, EAST LYME - 11/9 9		Employee Expenses-EE0	108030	0.29301711
80457068	Install TS - 3 Hunt, Columbia, CT		Employee Expenses-EE0	107010	0.82276801
80457068	Install TS - 3 Hunt, Columbia, CT		Employee Expenses-EE0	108030	0.09283302
80457068	Install TS - 3 Hunt, Columbia, CT		Employee Expenses-EE0	593010	0.08439898
80456567	5D 11/20 AP-51 Pinehurst Ave, New B		Employee Expenses-EE0	107010	0.76586423
80456567	5D 11/20 AP-51 Pinehurst Ave, New B		Employee Expenses-EE0	108030	0.23413577
80466452	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	596000	0.05988552
80466452	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593040	0.30960152
80466452	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593020	0.02275838
80466452	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593050	0.04690764
80466452	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	107010	0.35036933
80466452	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	108030	0.21047761
80423288	*POST CONSTRUCTION - 9A- DIG UP - M		Employee Expenses-EE0	593040	1
80428978	PLAINS RD 343, TOLLAND - NEW OH/DB		Employee Expenses-EE0	107010	1
80428979	*ASP* 3PA Convo#1904962 Non-Priorit		Employee Expenses-EE0	593010	0.87719982
80428979	*ASP* 3PA Convo#1904962 Non-Priorit		Employee Expenses-EE0	593040	0.12280018
80442040	P#1151/HH#1151A -BROOKLYN, GORMAN(2		Employee Expenses-EE0	583280	0.16372155
80442040	P#1151/HH#1151A -BROOKLYN, GORMAN(2		Employee Expenses-EE0	593010	0.02751821
80442040	P#1151/HH#1151A -BROOKLYN, GORMAN(2		Employee Expenses-EE0	107010	0.80876025
80471557	N main st, West Hartford		Employee Expenses-EE0	107010	0.78061981
80471557	N main st, West Hartford		Employee Expenses-EE0	108030	0.21938019
80438282	12 TWIN VALLEY RD, EAST LYME - INST		Employee Expenses-EE0	107010	1
80438283	*AWC* WESTFORD RD 615, ASHFORD - NE		Employee Expenses-EE0	107010	0.35983298
80438283	*AWC* WESTFORD RD 615, ASHFORD - NE		Employee Expenses-EE0	593010	0.13956587
80438283	*AWC* WESTFORD RD 615, ASHFORD - NE		Employee Expenses-EE0	108030	0.20481306
80438283	*AWC* WESTFORD RD 615, ASHFORD - NE		Employee Expenses-EE0	593020	0.29578809
80264884	2/21/25 35 S FENN HILL RD WASHINTON		Employee Expenses-EE0	108030	0.56169213
80264884	2/21/25 35 S FENN HILL RD WASHINTON		Employee Expenses-EE0	107010	0.43830787
80441356	JOSEPHINE WAY 38, TOLLAND - NEW DB		Employee Expenses-EE0	107010	1
80441359	APT. 12/09 AVON, GUERNSEY, 35, ABA		Employee Expenses-EE0	107010	0.44993692
80441359	APT. 12/09 AVON, GUERNSEY, 35, ABA		Employee Expenses-EE0	108030	0.55006308
80461045	COMP CCC 03/19/26 - UG FAULT* CHESH		Employee Expenses-EE0	107010	1
80256670	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.17567948
80256670	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4980852
80256670	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.05521771
80256670	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.12763348
80256670	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.14338413
80400116	COMP HAR 9/3/25* CHESHIRE, 1015 WOL		Employee Expenses-EE0	596000	1
80445471	TURNOVER** CAROL(30) DR -- 3		Employee Expenses-EE0	108030	0.405825
80445471	TURNOVER** CAROL(30) DR -- 3		Employee Expenses-EE0	107010	0.18464394
80445471	TURNOVER** CAROL(30) DR -- 3		Employee Expenses-EE0	593020	0.32637947
80445471	TURNOVER** CAROL(30) DR -- 3		Employee Expenses-EE0	593050	0.07665095
80445471	TURNOVER** CAROL(30) DR -- 3		Employee Expenses-EE0	593010	0.00650064
80431011	*ASP* 3PA MR#1897508 (1 Pole) Pri		Employee Expenses-EE0	593040	1
80431012	(LC) RM, 13 CHIPPING LN - NORWALK!!		Employee Expenses-EE0	593040	0.0482785
80431012	(LC) RM, 13 CHIPPING LN - NORWALK!!		Employee Expenses-EE0	593010	0.9517215
82124189	#AG 5/17 LA AVON, 62 WINDSOR - NEW		Employee Expenses-EE0	107010	1
80468634	p7998 Replace 3ph bank 4.8 kV Frogs		Employee Expenses-EE0	583280	0.13967254
80468634	p7998 Replace 3ph bank 4.8 kV Frogs		Employee Expenses-EE0	108030	0.44130984
80468634	p7998 Replace 3ph bank 4.8 kV Frogs		Employee Expenses-EE0	107010	0.41901762
80467019	WRTN - 11/16 TURNOVER HEBRON (592)		Employee Expenses-EE0	108030	0.17367916
80467019	WRTN - 11/16 TURNOVER HEBRON (592)		Employee Expenses-EE0	594030	0.16429193
80467019	WRTN - 11/16 TURNOVER HEBRON (592)		Employee Expenses-EE0	593010	0.06852339
80467019	WRTN - 11/16 TURNOVER HEBRON (592)		Employee Expenses-EE0	593020	0.19002768
80467019	WRTN - 11/16 TURNOVER HEBRON (592)		Employee Expenses-EE0	107010	0.40347785
80459420	PRINT 1229 Winsted Rd, Torrington P		Employee Expenses-EE0	107010	1
80454536	CD02771 2025 Tripsaver -Killingly,		Employee Expenses-EE0	108030	0.20561273
80454536	CD02771 2025 Tripsaver -Killingly,		Employee Expenses-EE0	107010	0.79438727
80454537	CD02770 2025 Tripsaver-Mansfield-St		Employee Expenses-EE0	108030	0.25744388
80454537	CD02770 2025 Tripsaver-Mansfield-St		Employee Expenses-EE0	107010	0.74255612
80465752	WEST ST 91, STAFFORD - REPLACE SUBM		Employee Expenses-EE0	584280	0.09493332
80465752	WEST ST 91, STAFFORD - REPLACE SUBM		Employee Expenses-EE0	108030	0.19278121
80465752	WEST ST 91, STAFFORD - REPLACE SUBM		Employee Expenses-EE0	107010	0.69742426
80465752	WEST ST 91, STAFFORD - REPLACE SUBM		Employee Expenses-EE0	593040	0.01486121
80455257	RM!!comp in field GREENLEY RD / WES		Employee Expenses-EE0	593020	0.04848474
80455257	RM!!comp in field GREENLEY RD / WES		Employee Expenses-EE0	107010	0.73142565
80455257	RM!!comp in field GREENLEY RD / WES		Employee Expenses-EE0	108030	0.18162485
80455257	RM!!comp in field GREENLEY RD / WES		Employee Expenses-EE0	583280	0.03846476
80327919	*ASP* KG Conv#1845341-PriorityMakeR		Employee Expenses-EE0	583280	0.26343501
80327919	*ASP* KG Conv#1845341-PriorityMakeR		Employee Expenses-EE0	594030	0.28494383
80327919	*ASP* KG Conv#1845341-PriorityMakeR		Employee Expenses-EE0	593020	0.45162117
80464167	!!work completed!!RM., 728 SMITH RI		Employee Expenses-EE0	593020	0.20738608
80464167	!!work completed!!RM., 728 SMITH RI		Employee Expenses-EE0	108030	0.30734465
80464167	!!work completed!!RM., 728 SMITH RI		Employee Expenses-EE0	107010	0.17065738
80464167	!!work completed!!RM., 728 SMITH RI		Employee Expenses-EE0	583280	0.14022003
80464167	!!work completed!!RM., 728 SMITH RI		Employee Expenses-EE0	593010	0.17439185
80442047	Trowbridge Rd 151, Coventry. Replac		Employee Expenses-EE0	108030	0.18828768
80442047	Trowbridge Rd 151, Coventry. Replac		Employee Expenses-EE0	107010	0.81171232
80464165	PRE297 ASSIGNED TO BILL		Employee Expenses-EE0	594030	1
80418065	COMP CCC 10/23/25 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.22461965
80418065	COMP CCC 10/23/25 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.26256138
80418065	COMP CCC 10/23/25 - UG FAULT* NEW B		Employee Expenses-EE0	594260	0.09485663
80418065	COMP CCC 10/23/25 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.41796233
82488802	TW CD02102 C&B Marlborough DG Repla		Employee Expenses-EE0	108030	0.33333333
82488802	TW CD02102 C&B Marlborough DG Repla		Employee Expenses-EE0	107010	0.66666667
80446317	CROMWELL, BRITTANY, 24, WILLIAM ZDE		Employee Expenses-EE0	594030	1
80446319	WTBY Marie Drive Seymour-Maple Wood		Employee Expenses-EE0	584280	0.28571511
80446319	WTBY Marie Drive Seymour-Maple Wood		Employee Expenses-EE0	108030	0.51879954
80446319	WTBY Marie Drive Seymour-Maple Wood		Employee Expenses-EE0	107010	0.19548535
80274085	AE/MJP / CD02521 / GRN / Install 1P		Employee Expenses-EE0	107010	0.94547151
80274085	AE/MJP / CD02521 / GRN / Install 1P		Employee Expenses-EE0	108030	0.05452849
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Employee Expenses-EE0	593040	0.00809281
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Employee Expenses-EE0	583280	0.25962206
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Employee Expenses-EE0	593010	0.03237346
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Employee Expenses-EE0	108030	0.19744792
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Employee Expenses-EE0	107010	0.50246375
80461140	Hilton Dr 95, South Windsor. Replac		Employee Expenses-EE0	108030	0.36863568
80461140	Hilton Dr 95, South Windsor. Replac		Employee Expenses-EE0	583280	0.50424452
80461140	Hilton Dr 95, South Windsor. Replac		Employee Expenses-EE0	107010	0.12711981
80434221	*TURNOVER* BUNKER (8) LANE, EAST HA		Employee Expenses-EE0	107010	0.99667052
80434221	*TURNOVER* BUNKER (8) LANE, EAST HA		Employee Expenses-EE0	108030	0.00332948
80461952	9A - CAR VS POLE - APPROVED 7/29/26		Employee Expenses-EE0	107010	0.60492713
80461952	9A - CAR VS POLE - APPROVED 7/29/26		Employee Expenses-EE0	593020	0.11908397
80461952	9A - CAR VS POLE - APPROVED 7/29/26		Employee Expenses-EE0	108030	0.2759889

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80461979	COMP IN FIELD 9A - 38 BLACK ROCK TP		Employee Expenses-EE0	107010	0.57511356
80461979	COMP IN FIELD 9A - 38 BLACK ROCK TP		Employee Expenses-EE0	108030	0.38220166
80461979	COMP IN FIELD 9A - 38 BLACK ROCK TP		Employee Expenses-EE0	593020	0.04268479
80200540	*D&D* 3PA MR#1655830 (P5187) Priori		Employee Expenses-EE0	596000	1
80451127	****Signed DEMO FORM attached 203 C		Employee Expenses-EE0	108030	1
80451128	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	108030	0.14435096
80451128	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	107010	0.85564904
80462060	*9A CAR VS POLE#4366 944 COLEMAN R		Employee Expenses-EE0	594010	0.1182121
80462060	*9A CAR VS POLE#4366 944 COLEMAN R		Employee Expenses-EE0	594030	0.8817879
80468900	6 GRANT RD., ELLINGTON - REMOVE OH		Employee Expenses-EE0	108030	1
80302511	EAST HAMPTON, QUINNS WAY 11, JIM MA		Employee Expenses-EE0	107010	1
80302518	COMP TOL 5/27/25*** REMOVAL** DANIE		Employee Expenses-EE0	596000	0.66101284
80302518	COMP TOL 5/27/25*** REMOVAL** DANIE		Employee Expenses-EE0	108030	0.33898716
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Employee Expenses-EE0	593050	0.00527483
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Employee Expenses-EE0	108030	0.05551563
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Employee Expenses-EE0	593010	0.00740696
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Employee Expenses-EE0	583280	0.00801312
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Employee Expenses-EE0	593020	0.04084054
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Employee Expenses-EE0	107010	0.88294892
81887196	BM,RELIABILITY-IMPROVEMENT-OH-ANNUA		Employee Expenses-EE0	107010	0.58646263
81887196	BM,RELIABILITY-IMPROVEMENT-OH-ANNUA		Employee Expenses-EE0	593020	0.07039872
81887196	BM,RELIABILITY-IMPROVEMENT-OH-ANNUA		Employee Expenses-EE0	108030	0.21410444
81887196	BM,RELIABILITY-IMPROVEMENT-OH-ANNUA		Employee Expenses-EE0	596000	0.00149268
81887196	BM,RELIABILITY-IMPROVEMENT-OH-ANNUA		Employee Expenses-EE0	583280	0.12754153
80451437	P#1062 BUCK HILL RD CANTERBURY RMV		Employee Expenses-EE0	108030	0.30743364
80451437	P#1062 BUCK HILL RD CANTERBURY RMV		Employee Expenses-EE0	593020	0.05074745
80451437	P#1062 BUCK HILL RD CANTERBURY RMV		Employee Expenses-EE0	107010	0.64181891
80318977	CARRIAGE(3) DR -- S1496, AVON, CT		Employee Expenses-EE0	108030	0.10901678
80318977	CARRIAGE(3) DR -- S1496, AVON, CT		Employee Expenses-EE0	107010	0.4462909
80318977	CARRIAGE(3) DR -- S1496, AVON, CT		Employee Expenses-EE0	593020	0.42470949
80318977	CARRIAGE(3) DR -- S1496, AVON, CT		Employee Expenses-EE0	593040	0.01998283
80462410	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	593020	0.04953475
80462410	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	593010	0.1065044
80462410	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	593040	0.00804914
80462410	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	107010	0.01547946
80462410	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	108030	0.82043225
80403397	COMP CCC 10/29/25 - UG FAULT*STAMFO		Employee Expenses-EE0	596000	0.52441403
80403397	COMP CCC 10/29/25 - UG FAULT*STAMFO		Employee Expenses-EE0	594260	0.11901587
80403397	COMP CCC 10/29/25 - UG FAULT*STAMFO		Employee Expenses-EE0	107010	0.19216771
80403397	COMP CCC 10/29/25 - UG FAULT*STAMFO		Employee Expenses-EE0	108030	0.16440239
80468220	11/17/25 FULTON DR NEW FAIRFIELD		Employee Expenses-EE0	107010	0.77832479
80468220	11/17/25 FULTON DR NEW FAIRFIELD		Employee Expenses-EE0	108030	0.22167521
80455413	DJM comp in field DJM. 3 TURKEY HIL		Employee Expenses-EE0	107010	0.15012774
80455413	DJM comp in field DJM. 3 TURKEY HIL		Employee Expenses-EE0	108030	0.54707385
80455413	DJM comp in field DJM. 3 TURKEY HIL		Employee Expenses-EE0	583280	0.30279841
80474551	RA EM 9A p2644 11/20/25 BUCKLEY H		Employee Expenses-EE0	108030	0.39632228
80474551	RA EM 9A p2644 11/20/25 BUCKLEY H		Employee Expenses-EE0	107010	0.51183314
80474551	RA EM 9A p2644 11/20/25 BUCKLEY H		Employee Expenses-EE0	593020	0.09184459
80472310	WRTN COMPLETE *9A -[standish]-MARVI		Employee Expenses-EE0	108030	0.41489037
80472310	WRTN COMPLETE *9A -[standish]-MARVI		Employee Expenses-EE0	107010	0.42120935
80472310	WRTN COMPLETE *9A -[standish]-MARVI		Employee Expenses-EE0	593020	0.0759239
80472310	WRTN COMPLETE *9A -[standish]-MARVI		Employee Expenses-EE0	593040	0.08797638
80466906	9ADIGUP EV# 5812713/ 5812646 PAD #4		Employee Expenses-EE0	107010	0.94085979
80466906	9ADIGUP EV# 5812713/ 5812646 PAD #4		Employee Expenses-EE0	108030	0.05914021
80456222	11/3/25 **TURNOVER** RESERVOIR(		Employee Expenses-EE0	593020	0.10233357
80456222	11/3/25 **TURNOVER** RESERVOIR(		Employee Expenses-EE0	108030	0.34187582
80456222	11/3/25 **TURNOVER** RESERVOIR(		Employee Expenses-EE0	107010	0.55579061
80468652	COMP CCC 12/12/25 - UG FAULT* NEWIN		Employee Expenses-EE0	594030	0.51059718
80468652	COMP CCC 12/12/25 - UG FAULT* NEWIN		Employee Expenses-EE0	596000	0.48210605
80468652	COMP CCC 12/12/25 - UG FAULT* NEWIN		Employee Expenses-EE0	107010	0.00729677
80388957	28 Crabapple Ln, GF- Disconnect/Re-		Employee Expenses-EE0	594030	1
80467235	broken pole Laurel Hts Haddam - Pol		Employee Expenses-EE0	583280	0.12883383
80467235	broken pole Laurel Hts Haddam - Pol		Employee Expenses-EE0	593020	0.21003121
80467235	broken pole Laurel Hts Haddam - Pol		Employee Expenses-EE0	108030	0.37441957
80443112	DB-Fix pl 154 guying for I95 crossi		Employee Expenses-EE0	107010	0.28671539
80443112	DB-Fix pl 154 guying for I95 crossi		Employee Expenses-EE0	593040	0.69497829
80365723	(LC) RM, 4 STUDIO LN - NORWALK!! PO		Employee Expenses-EE0	593010	0.30502171
80365723	(LC) RM, 4 STUDIO LN - NORWALK!! PO		Employee Expenses-EE0	108030	0.21047848
80365725	COMP CCC 09/04/25 - UG FAULT - HART		Employee Expenses-EE0	107010	0.78952152
80365725	COMP CCC 09/04/25 - UG FAULT - HART		Employee Expenses-EE0	107010	0.53893389
80452981	**7840:WILDERWOOD:DR:GUILFORD:CT tr		Employee Expenses-EE0	108030	0.46106611
80452981	**7840:WILDERWOOD:DR:GUILFORD:CT tr		Employee Expenses-EE0	107010	0.60738023
80452981	**7840:WILDERWOOD:DR:GUILFORD:CT tr		Employee Expenses-EE0	108030	0.33854814
80458196	(LC) TC 48 KETTLE CREEK RD, WESTON:		Employee Expenses-EE0	593010	0.05407163
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Employee Expenses-EE0	107010	1
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Employee Expenses-EE0	107010	0.564764
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Employee Expenses-EE0	593020	0.04202126
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Employee Expenses-EE0	108030	0.27471345
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Employee Expenses-EE0	583280	0.05682371
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Employee Expenses-EE0	596000	0.0242738
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Employee Expenses-EE0	593050	0.03740378
80466901	DONE 11/15/25 TURNOVER - 250 PORTE		Employee Expenses-EE0	108030	0.24059764
80466901	DONE 11/15/25 TURNOVER - 250 PORTE		Employee Expenses-EE0	107010	0.37378503
80466901	DONE 11/15/25 TURNOVER - 250 PORTE		Employee Expenses-EE0	593010	0.29099168
80466901	DONE 11/15/25 TURNOVER - 250 PORTE		Employee Expenses-EE0	593040	0.09462566
80452879	WRTN P2096 Install TS - Mt Parnass		Employee Expenses-EE0	593040	0.12761088
80452879	WRTN P2096 Install TS - Mt Parnass		Employee Expenses-EE0	108030	0.07586085
80452879	WRTN P2096 Install TS - Mt Parnass		Employee Expenses-EE0	593010	0.19907184
80452879	WRTN P2096 Install TS - Mt Parnass		Employee Expenses-EE0	107010	0.59745643
80466955	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Employee Expenses-EE0	107010	0.37559998
80466955	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Employee Expenses-EE0	593020	0.09191175
80466955	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Employee Expenses-EE0	583280	0.11635429
80466955	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Employee Expenses-EE0	594030	0.02037105
80466955	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Employee Expenses-EE0	108030	0.39576293
80382478	12 PERRY AVE WATERFORD/RMV OH SVC T		Employee Expenses-EE0	108030	1
81076570	NEW BF STONINGTON, OLD STONINGTON,		Employee Expenses-EE0	108030	1
80453694	**272:COW HILL:RD:CLINTON:CT TRIPSA		Employee Expenses-EE0	107010	0.86225687
80453694	**272:COW HILL:RD:CLINTON:CT TRIPSA		Employee Expenses-EE0	593010	0.05378012
80453694	**272:COW HILL:RD:CLINTON:CT TRIPSA		Employee Expenses-EE0	108030	0.08396301
80453695	PRINT KENT, KENMONT, 65, Kenmont Ca		Employee Expenses-EE0	584280	0.08328077
80453695	PRINT KENT, KENMONT, 65, Kenmont Ca		Employee Expenses-EE0	107010	0.91671923
82488205	DMS - 234 MAIN ST - NEWINGTON - P81		Employee Expenses-EE0	107010	0.77016865
82488205	DMS - 234 MAIN ST - NEWINGTON - P81		Employee Expenses-EE0	108030	0.22983135
80438085	*D&D* BD - Conv. 1923398 - Make Rea		Employee Expenses-EE0	593010	0.08143975
80438085	*D&D* BD - Conv. 1923398 - Make Rea		Employee Expenses-EE0	107010	0.8859902
80438085	*D&D* BD - Conv. 1923398 - Make Rea		Employee Expenses-EE0	593040	0.03257005
80471673	AE/JLB 63 INWOOD RD DRN 100A OH TEM		Employee Expenses-EE0	107010	1
80471674	Qualquest Rd, East Lyme - replace D		Employee Expenses-EE0	107010	0.8683009
80471674	Qualquest Rd, East Lyme - replace D		Employee Expenses-EE0	594030	0.10721657
80471674	Qualquest Rd, East Lyme - replace D		Employee Expenses-EE0	108030	0.02448252
80461950	(AB) 11/8/25 9A TURNOVER ELM (369)		Employee Expenses-EE0	593020	0.18170495
80461950	(AB) 11/8/25 9A TURNOVER ELM (369)		Employee Expenses-EE0	593050	0.04032066
80461950	(AB) 11/8/25 9A TURNOVER ELM (369)		Employee Expenses-EE0	107010	0.50796649
80461950	(AB) 11/8/25 9A TURNOVER ELM (369)		Employee Expenses-EE0	593040	0.08836488
80461950	(AB) 11/8/25 9A TURNOVER ELM (369)		Employee Expenses-EE0	108030	0.18164303
80328601	MPB; BATES ROCK RD, SOUTHBURY - P.S		Employee Expenses-EE0	108030	0.41147283
80328601	MPB; BATES ROCK RD, SOUTHBURY - P.S		Employee Expenses-EE0	107010	0.21971439
80328601	MPB; BATES ROCK RD, SOUTHBURY - P.S		Employee Expenses-EE0	593040	0.23802493
80328601	MPB; BATES ROCK RD, SOUTHBURY - P.S		Employee Expenses-EE0	593020	0.13078785
80463832	ROUTE 85 1474 / DEERHILLS2051M OA		Employee Expenses-EE0	107010	0.38221485
80463832	ROUTE 85 1474 / DEERHILLS2051M OA		Employee Expenses-EE0	596000	0.01132483
80463832	ROUTE 85 1474 / DEERHILLS2051M OA		Employee Expenses-EE0	108030	0.16714407
80463832	ROUTE 85 1474 / DEERHILLS2051M OA		Employee Expenses-EE0	593020	0.40701362
80463832	ROUTE 85 1474 / DEERHILLS2051M OA		Employee Expenses-EE0	593040	0.03230262
80307527	15D 8/15 MCB - 20-22 ALBERT PLACE W		Employee Expenses-EE0	108030	0.28808957
80307527	15D 8/15 MCB - 20-22 ALBERT PLACE W		Employee Expenses-EE0	107010	0.71191043
80307528	Talcottville Rd 212, Vernon. Instal		Employee Expenses-EE0	107010	1
80307529	5D 5/2 JRP - 113-116 Shea Cir CHE I		Employee Expenses-EE0	107010	1
80461137	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.09571932
80461137	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.35843981
80461137	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	596000	0.12728498
80461137	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.41855589
80327253	RSO 5/19/25 372 TUNXIS AVE BLOOMFIE		Employee Expenses-EE0	594030	0.5572456
80327253	RSO 5/19/25 372 TUNXIS AVE BLOOMFIE		Employee Expenses-EE0	593040	0.05396196
80327253	RSO 5/19/25 372 TUNXIS AVE BLOOMFIE		Employee Expenses-EE0	107010	0.38879245
80454414	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593020	0.17703905
80454414	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	107010	0.14753091
80454414	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	108030	0.4709892
80454414	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593050	0.08254671
80454414	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593040	0.01475407
80454414	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	596000	0.10714007
80433204	COMP TOL 10/6/25* HARTFORD, 643 FRE		Employee Expenses-EE0	596000	1
80215064	PD-25 GRANADA TERRACE N LONDON/REPL		Employee Expenses-EE0	108030	0.2480889
80215064	PD-25 GRANADA TERRACE N LONDON/REPL		Employee Expenses-EE0	107010	0.7519111
80467221	11/16/25 NOERA:ST:WATERBURY:CT		Employee Expenses-EE0	107010	0.62845894
80467221	11/16/25 NOERA:ST:WATERBURY:CT		Employee Expenses-EE0	594260	0.00365972
80467221	11/16/25 NOERA:ST:WATERBURY:CT		Employee Expenses-EE0	594030	0.20494781
80467221	11/16/25 NOERA:ST:WATERBURY:CT		Employee Expenses-EE0	108030	0.16293353
80434120	AE/SC: 10 GOLF CLUB RD GRN, DEMO OH		Employee Expenses-EE0	108030	1
80434121	*ASP* KL - Conv. 1923354 - Make Rea		Employee Expenses-EE0	108030	0.30545152
80434121	*ASP* KL - Conv. 1923354 - Make Rea		Employee Expenses-EE0	593050	0.063978
80434121	*ASP* KL - Conv. 1923354 - Make Rea		Employee Expenses-EE0	593040	0.0048852
80434121	*ASP* KL - Conv. 1923354 - Make Rea		Employee Expenses-EE0	593020	0.13686998
80434121	*ASP* KL - Conv. 1923354 - Make Rea		Employee Expenses-EE0	107010	0.48881531
80375717	54 SOUTH BROAD ST STONINGTON - INST		Employee Expenses-EE0	593020	0.04271616
80375717	54 SOUTH BROAD ST STONINGTON - INST		Employee Expenses-EE0	596000	0.0568028
80375717	54 SOUTH BROAD ST STONINGTON - INST		Employee Expenses-EE0	107010	0.45195615
80375717	54 SOUTH BROAD ST STONINGTON - INST		Employee Expenses-EE0	583280	0.32354277
80375717	54 SOUTH BROAD ST STONINGTON - INST		Employee Expenses-EE0	108030	0.12498213
80404189	183 KENYON STREET HARTFORD- P6777 I		Employee Expenses-EE0	107010	0.44854567
80404189	183 KENYON STREET HARTFORD- P6777 I		Employee Expenses-EE0	108030	0.55145433
80404191	(LC) DJM. 79 RIVERSIDE AVE WESTPORT		Employee Expenses-EE0	108030	1
80452467	WRTN P1129 Install TS - Mahoney Rd		Employee Expenses-EE0	107010	0.69734338
80452467	WRTN P1129 Install TS - Mahoney Rd		Employee Expenses-EE0	108030	0.23630242
80452467	WRTN P1129 Install TS - Mahoney Rd		Employee Expenses-EE0	593010	0.0663542
80357393	PRINT CRP - INT-107679 WO# 21221603		Employee Expenses-EE0	583280	0.09189817
80357393	PRINT CRP - INT-107679 WO# 21221603		Employee Expenses-EE0	107010	0.59014917
80357393	PRINT CRP - INT-107679 WO# 21221603		Employee Expenses-EE0	593020	0.05328808
80357393	PRINT CRP - INT-107679 WO# 21221603		Employee Expenses-EE0	108030	0.26466458
80454545	CD02771 Tripsaver –Plainfield, Ceme		Employee Expenses-EE0	107010	0.89908101
80454545	CD02771 Tripsaver –Plainfield, Ceme		Employee Expenses-EE0	108030	0.10091899
80447649	67-1 BROWNS LN, OLD LYME - REPL EX		Employee Expenses-EE0	108030	0.2036219
80447649	67-1 BROWNS LN, OLD LYME - REPL EX		Employee Expenses-EE0	107010	0.7963781
80322447	PRINT CRP-511 Town Hill rd NH, repl		Employee Expenses-EE0	107010	0.81171615
80322447	PRINT CRP-511 Town Hill rd NH, repl		Employee Expenses-EE0	108030	0.18828385
80337686	MM 135 Parks Rd Preston new 600' pr		Employee Expenses-EE0	584280	0.03765467
80337686	MM 135 Parks Rd Preston new 600' pr		Employee Expenses-EE0	593050	0.01244546
80337686	MM 135 Parks Rd Preston new 600' pr		Employee Expenses-EE0	596000	0.00285962
80337686	MM 135 Parks Rd Preston new 600' pr		Employee Expenses-EE0	593020	0.20013217
80337686	MM 135 Parks Rd Preston new 600' pr		Employee Expenses-EE0	107010	0.66127499
80337686	MM 135 Parks Rd Preston new 600' pr		Employee Expenses-EE0	583280	0.03002782
80337686	MM 135 Parks Rd Preston new 600' pr		Employee Expenses-EE0	108030	0.05560527
80397892	MCB - 218 CHARLES ST WTBY, P 7939 -		Employee Expenses-EE0	108030	0.15744915
80397892	MCB - 218 CHARLES ST WTBY, P 7939 -		Employee Expenses-EE0	107010	0.84255085
80397893	(LC) RM, 1 WAKEROBIN RD - NORWALK!		Employee Expenses-EE0	108030	0.25832669
80397893	(LC) RM, 1 WAKEROBIN RD - NORWALK!		Employee Expenses-EE0	107010	0.74167331
80443640	CAR V POLE- APPROVED 6/30		Employee Expenses-EE0	593040	0.03234919
80443640	CAR V POLE- APPROVED 6/30		Employee Expenses-EE0	107010	0.57573047
80443640	CAR V POLE- APPROVED 6/30		Employee Expenses-EE0	108030	0.30561585
80443640	CAR V POLE- APPROVED 6/30		Employee Expenses-EE0	583280	0.02160612
80443640	CAR V POLE- APPROVED 6/30		Employee Expenses-EE0	596000	0.03234919
80443640	CAR V POLE- APPROVED 6/30		Employee Expenses-EE0	593020	0.03234919
80459923	11/05/25 - 9A - Poquetanuck Rd / RO		Employee Expenses-EE0	108030	0.12919348
80459923	11/05/25 - 9A - Poquetanuck Rd / RO		Employee Expenses-EE0	593020	0.43275546
80459923	11/05/25 - 9A - Poquetanuck Rd / RO		Employee Expenses-EE0	593040	0.02297598
80459923	11/05/25 - 9A - Poquetanuck Rd / RO		Employee Expenses-EE0	107010	0.41507509
80417603	9/13 STILLMEADOW(54) DR -- 8021, GU		Employee Expenses-EE0	583280	0.23760474
80417603	9/13 STILLMEADOW(54) DR -- 8021, GU		Employee Expenses-EE0	108030	0.47520947
80417603	9/13 STILLMEADOW(54) DR -- 8021, GU		Employee Expenses-EE0	593040	0.04991362
80417603	9/13 STILLMEADOW(54) DR -- 8021, GU		Employee Expenses-EE0	107010	0.23727216
80417604	PRINT Litchfield--Jefferson Hill Rd		Employee Expenses-EE0	593010	0.00758605
80417604	PRINT Litchfield--Jefferson Hill Rd		Employee Expenses-EE0	108030	0.30993104
80417604	PRINT Litchfield--Jefferson Hill Rd		Employee Expenses-EE0	107010	0.6824829
80436716	MPB; 232 MAIN ST N, SOUTHBURY - MOV		Employee Expenses-EE0	107010	0.69917996
80436716	MPB; 232 MAIN ST N, SOUTHBURY - MOV		Employee Expenses-EE0	108030	0.30082004
80436718	*D&D* BD - Conv. 1900800 - PRIORITY		Employee Expenses-EE0	596000	1
80449100	OLD SAYBROOK - BILLOWS RD (26) - WO		Employee Expenses-EE0	107010	1
25ETR140	ETR -WASHINGTON, CT	ETR -WASHINGTON, CT	Employee Expenses-EE0	107010	1
25ETR141	ETR -GOSHEN, CT	ETR -GOSHEN, CT	Employee Expenses-EE0	107010	1
80382767	PM-154 STONEY MILL LN BERLIN-POST C		Employee Expenses-EE0	108030	0.66473056
80382767	PM-154 STONEY MILL LN BERLIN-POST C		Employee Expenses-EE0	107010	0.33526944
80438640	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Employee Expenses-EE0	596000	0.13581782
80438640	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Employee Expenses-EE0	108030	0.20600356

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80438640	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Employee Expenses-EE0	593020	0.11121888
80438640	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Employee Expenses-EE0	107010	0.54695974
80453380	Hamilton Road, 1. Windsor Locks. Re		Employee Expenses-EE0	108030	1
80453381	JFM-CD02770 - 2025 Tripsaver - Bris		Employee Expenses-EE0	107010	0.71428571
80453381	JFM-CD02770 - 2025 Tripsaver - Bris		Employee Expenses-EE0	108030	0.28571429
80399837	AE/JLB 345 HOLLOW TREE RIDGE RD DRN		Employee Expenses-EE0	107010	1
80383583	31 E MAIN ST MYSTIC/REPLACE OH SVC		Employee Expenses-EE0	107010	0.74718619
80383583	31 E MAIN ST MYSTIC/REPLACE OH SVC		Employee Expenses-EE0	108030	0.25281381
80378515	COMP CCC 10/17/25 - UG FAULT* DANBU		Employee Expenses-EE0	596000	0.59504695
80378515	COMP CCC 10/17/25 - UG FAULT* DANBU		Employee Expenses-EE0	107010	0.40495305
80378516	WINDSOR, 1368 POQUONOCK AVE, RMV OH		Employee Expenses-EE0	108030	1
80436811	SD 11/05 SL - 129-132 Shea Cir, CHE		Employee Expenses-EE0	107010	1
80451433	P# 2051 LISBON RD CANTERBURY CT RMV		Employee Expenses-EE0	107010	0.79027706
80451433	P# 2051 LISBON RD CANTERBURY CT RMV		Employee Expenses-EE0	593010	0.05258889
80451433	P# 2051 LISBON RD CANTERBURY CT RMV		Employee Expenses-EE0	108030	0.15713405
80322097	SD; 472 MIDDLEBURY RD MIDDLEBURY IN		Employee Expenses-EE0	107010	1
80467033	11/16/25, RSO, PORTLAND, JOBS GATE		Employee Expenses-EE0	593010	0.04466278
80467033	11/16/25, RSO, PORTLAND, JOBS GATE		Employee Expenses-EE0	583280	0.26572444
80467033	11/16/25, RSO, PORTLAND, JOBS GATE		Employee Expenses-EE0	108030	0.44435491
80467033	11/16/25, RSO, PORTLAND, JOBS GATE		Employee Expenses-EE0	107010	0.24525787
80424347	BROOKLYN, BARRETT HILL, 89, JUSTIN		Employee Expenses-EE0	108030	0.26763083
80424347	BROOKLYN, BARRETT HILL, 89, JUSTIN		Employee Expenses-EE0	107010	0.73236917
80434242	(LC) **MM - 85 POST RD W, WESTPORT		Employee Expenses-EE0	107010	1
80438796	*D&D* KA - Conv. 1657190 - Priority		Employee Expenses-EE0	596000	0.46217476
80438796	*D&D* KA - Conv. 1657190 - Priority		Employee Expenses-EE0	593020	0.12523246
80438796	*D&D* KA - Conv. 1657190 - Priority		Employee Expenses-EE0	594030	0.41259278
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	596000	0.03842753
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	593020	0.20760376
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	593040	0.00388598
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	107010	0.35967107
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	583280	0.01619595
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	108030	0.09210143
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	593050	0.04637869
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	594030	0.17460038
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	595000	0.00706762
80438797	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	593010	0.05406759
80257676	MPB; 48 STONY HILL RD BLDG C-1 TENA		Employee Expenses-EE0	108030	1
80257678	MPB; 48 STONY HILL RD BLDG C-1 TENA		Employee Expenses-EE0	108030	1
80257679	AE/JLB 120 WEST AVE DARIEN 100A OH		Employee Expenses-EE0	107010	1
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Employee Expenses-EE0	593020	0.01098031
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Employee Expenses-EE0	593040	0.01271278
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Employee Expenses-EE0	596000	0.07223159
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Employee Expenses-EE0	108030	0.14696832
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Employee Expenses-EE0	107010	0.72359391
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Employee Expenses-EE0	593010	0.02600038
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Employee Expenses-EE0	593050	0.00751271
80217344	JTR, 18 Bigelow St, Manchester, Rem		Employee Expenses-EE0	593010	0.07958004
80217344	JTR, 18 Bigelow St, Manchester, Rem		Employee Expenses-EE0	108030	0.65135158
80217344	JTR, 18 Bigelow St, Manchester, Rem		Employee Expenses-EE0	593050	0.02077933
80217344	JTR, 18 Bigelow St, Manchester, Rem		Employee Expenses-EE0	107010	0.24828905
80453000	10/30/25 TURNOVER SKIFF MOUNTAIN R		Employee Expenses-EE0	593020	1
80382684	COMP HAR 8/12/25* NEED COP* WATERBU		Employee Expenses-EE0	596000	1
80382685	COMP HAR 8/6/25* WATERBURY, 4 KENIL		Employee Expenses-EE0	596000	1
80382687	COMP CCC 09/08/25 - DISCONNECT - BE		Employee Expenses-EE0	596000	1
80431235	COMP pending muni/meters APPT 10/28		Employee Expenses-EE0	594030	1
80431236	AE/AC-33 (NEAR #46) RIVERSVILLE RD,		Employee Expenses-EE0	107010	1
80442654	10/16/25 EAST (41) ST PDSL -- 1251,		Employee Expenses-EE0	108030	0.49473087
80442654	10/16/25 EAST (41) ST PDSL -- 1251,		Employee Expenses-EE0	107010	0.50526913
80445516	WORK COMPLETE CAN SIGN OFF 11/19/ 1		Employee Expenses-EE0	107010	0.291312
80445516	WORK COMPLETE CAN SIGN OFF 11/19/ 1		Employee Expenses-EE0	108030	0.67194463
80445516	WORK COMPLETE CAN SIGN OFF 11/19/ 1		Employee Expenses-EE0	593040	0.03674337
80319283	157 SOUTH RD., ENFIELD - Install ne		Employee Expenses-EE0	107010	1
80319284	DONE PRINT BJQ - 5/10 RSO [PIRRO] -		Employee Expenses-EE0	108030	0.12851429
80319284	DONE PRINT BJQ - 5/10 RSO [PIRRO] -		Employee Expenses-EE0	593020	0.30119998
80319284	DONE PRINT BJQ - 5/10 RSO [PIRRO] -		Employee Expenses-EE0	107010	0.57028574
80456658	WILLINGTON, BURT LATHAM, 6, SCOTT G		Employee Expenses-EE0	593050	1
80441047	*ASP* PT Conv#1719602-ReegularMakeR		Employee Expenses-EE0	596000	0.1084125
80441047	*ASP* PT Conv#1719602-ReegularMakeR		Employee Expenses-EE0	594010	0.04237721
80441047	*ASP* PT Conv#1719602-ReegularMakeR		Employee Expenses-EE0	593040	0.21204896
80441047	*ASP* PT Conv#1719602-ReegularMakeR		Employee Expenses-EE0	594030	0.56114447
80441047	*ASP* PT Conv#1719602-ReegularMakeR		Employee Expenses-EE0	593020	0.07601685
80357473	COMP TOL 07/07/25 - BLOOMFIELD-24 N		Employee Expenses-EE0	596000	1
80457084	HORSE HILL RD 184, ASHFORD - DISC'R		Employee Expenses-EE0	594030	1
80463888	AE/SC: 29 MAPLEWOOD DR GRN, 400A OH		Employee Expenses-EE0	593020	0.04179724
80463888	AE/SC: 29 MAPLEWOOD DR GRN, 400A OH		Employee Expenses-EE0	107010	0.5501413
80463888	AE/SC: 29 MAPLEWOOD DR GRN, 400A OH		Employee Expenses-EE0	583280	0.11304153
80463888	AE/SC: 29 MAPLEWOOD DR GRN, 400A OH		Employee Expenses-EE0	108030	0.29501993
80339374	DONE PRINT JSG - THOMASTON, MAIN, 8		Employee Expenses-EE0	107010	0.79357331
80339374	DONE PRINT JSG - THOMASTON, MAIN, 8		Employee Expenses-EE0	108030	0.20642669
80474540	RA EM p271 KERR RD, CANTERBURY -		Employee Expenses-EE0	593010	0.06045731
80474540	RA EM p271 KERR RD, CANTERBURY -		Employee Expenses-EE0	107010	0.2413118
80474540	RA EM p271 KERR RD, CANTERBURY -		Employee Expenses-EE0	108030	0.33853577
80474540	RA EM p271 KERR RD, CANTERBURY -		Employee Expenses-EE0	583280	0.35969513
80398134	MADISON - REM OH TEMP SVC (WORK W/		Employee Expenses-EE0	108030	1
80398135	COMP CCC 10/02/25 - UG FAULT* SOUTH		Employee Expenses-EE0	108030	0.10403536
80398135	COMP CCC 10/02/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.77435359
80398135	COMP CCC 10/02/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.12161105
80398137	POST CONST- LD - 100 WEST ST, MIDDL		Employee Expenses-EE0	593020	0.42374798
80398137	POST CONST- LD - 100 WEST ST, MIDDL		Employee Expenses-EE0	108030	0.23731826
80398137	POST CONST- LD - 100 WEST ST, MIDDL		Employee Expenses-EE0	107010	0.33893376
80453357	Vinegar Hill Rd, Ledyard - P759 Ins		Employee Expenses-EE0	593010	0.10545833
80453357	Vinegar Hill Rd, Ledyard - P759 Ins		Employee Expenses-EE0	593040	0.07735346
80453357	Vinegar Hill Rd, Ledyard - P759 Ins		Employee Expenses-EE0	107010	0.6462169
80453357	Vinegar Hill Rd, Ledyard - P759 Ins		Employee Expenses-EE0	108030	0.17097131
80390358	WATERFORD, WATERFORD, 155, Stephen		Employee Expenses-EE0	186010	1
80467170	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Employee Expenses-EE0	108030	0.25581466
80467170	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Employee Expenses-EE0	593040	0.13057301
80467170	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Employee Expenses-EE0	107010	0.61361234
80460744	15D 12/2 JRP - 601 N Main St SOG Rm		Employee Expenses-EE0	108030	1
80460746	Memorial Dr 11, Enfield. Replace XF		Employee Expenses-EE0	583280	0.27546616
80460746	Memorial Dr 11, Enfield. Replace XF		Employee Expenses-EE0	108030	0.37962279
80460746	Memorial Dr 11, Enfield. Replace XF		Employee Expenses-EE0	107010	0.34491105
80323230	Storrs Rd 928, Mansfield. Remove OH		Employee Expenses-EE0	108030	0.18856207
80323230	Storrs Rd 928, Mansfield. Remove OH		Employee Expenses-EE0	107010	0.81143793
80323233	ML - Conv. 1728429 - Make Ready Rei		Employee Expenses-EE0	108030	0.1741673
80323233	ML - Conv. 1728429 - Make Ready Rei		Employee Expenses-EE0	593040	0.17304624
80323233	ML - Conv. 1728429 - Make Ready Rei		Employee Expenses-EE0	594030	0.29019618
80323233	ML - Conv. 1728429 - Make Ready Rei		Employee Expenses-EE0	593020	0.09500377
80323233	ML - Conv. 1728429 - Make Ready Rei		Employee Expenses-EE0	107010	0.2675865
80397781	RC PAD 2323 INSTALL NEW UG SERVICE.		Employee Expenses-EE0	107010	1
80392788	COMP HAR 9/23/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.66099435
80392788	COMP HAR 9/23/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.33900565
80305859	MM 287 Moosup Pond Rd PLNFLD PAD#33		Employee Expenses-EE0	107010	1
80421451	DM - COLCHESTER, TAYLOR RD COLCHEST		Employee Expenses-EE0	107010	0.91859429
80421451	DM - COLCHESTER, TAYLOR RD COLCHEST		Employee Expenses-EE0	593010	0.08140571
80314623	COMP CCC 05/15/25 - HOT! UG FAULT*		Employee Expenses-EE0	107010	0.01799114
80314623	COMP CCC 05/15/25 - HOT! UG FAULT*		Employee Expenses-EE0	596000	0.98200886
80286836	RA Project CD02521 Vacufuse p492 Va		Employee Expenses-EE0	107010	0.95711425
80286836	RA Project CD02521 Vacufuse p492 Va		Employee Expenses-EE0	108030	0.04288575
25ETR172	ETR -PORTLAND, CT	ETR -PORTLAND, CT	Employee Expenses-EE0	107010	1
80474557	9A -KILLINGLY(253) AVE -- 242, PUTN		Employee Expenses-EE0	583280	0.12823197
80474557	9A -KILLINGLY(253) AVE -- 242, PUTN		Employee Expenses-EE0	107010	0.47629304
80474557	9A -KILLINGLY(253) AVE -- 242, PUTN		Employee Expenses-EE0	593020	0.05388036
80474557	9A -KILLINGLY(253) AVE -- 242, PUTN		Employee Expenses-EE0	108030	0.34159462
80402681	Old Wood Rd 23, Mansfield. Remove s		Employee Expenses-EE0	108030	1
80398208	(LC) TD-941 - 2025 Balance 21M3		Employee Expenses-EE0	108030	0.27370574
80398208	(LC) TD-941 - 2025 Balance 21M3		Employee Expenses-EE0	107010	0.72629426
25ETR099	ETR -DEEP RIVER, CT	ETR -DEEP RIVER, CT	Employee Expenses-EE0	107010	1
80427473	*ASP*BD-Conv. 1900743 -PRIORITY Mak		Employee Expenses-EE0	596000	1
80427474	10 East Ln New Fairfield Escalatio		Employee Expenses-EE0	593040	1
80287659	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	107010	0.95011226
80287659	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	108030	0.04988774
80445724	COMP CCC 12/16/25 - UG FAULT* HARTF		Employee Expenses-EE0	108030	0.10554377
80445724	COMP CCC 12/16/25 - UG FAULT* HARTF		Employee Expenses-EE0	107010	0.123374
80445724	COMP CCC 12/16/25 - UG FAULT* HARTF		Employee Expenses-EE0	594260	0.14262785
80445724	COMP CCC 12/16/25 - UG FAULT* HARTF		Employee Expenses-EE0	596000	0.62845439
80337023	DB-CD02480-03, reconduct 30R15, Rai		Employee Expenses-EE0	593020	0.01818917
80337023	DB-CD02480-03, reconduct 30R15, Rai		Employee Expenses-EE0	583280	0.0144105
80337023	DB-CD02480-03, reconduct 30R15, Rai		Employee Expenses-EE0	108030	0.33822808
80337023	DB-CD02480-03, reconduct 30R15, Rai		Employee Expenses-EE0	107010	0.53863398
80337023	DB-CD02480-03, reconduct 30R15, Rai		Employee Expenses-EE0	593040	0.04843765
80337023	DB-CD02480-03, reconduct 30R15, Rai		Employee Expenses-EE0	593010	0.00024215
80337023	DB-CD02480-03, reconduct 30R15, Rai		Employee Expenses-EE0	593050	0.01327985
80337023	DB-CD02480-03, reconduct 30R15, Rai		Employee Expenses-EE0	596000	0.02857862
80408072	(LC) DJM. 4 SYCAMORE DR WESTPORT. N		Employee Expenses-EE0	108030	0.29682462
80408072	(LC) DJM. 4 SYCAMORE DR WESTPORT. N		Employee Expenses-EE0	107010	0.53861812
80408072	(LC) DJM. 4 SYCAMORE DR WESTPORT. N		Employee Expenses-EE0	593040	0.04701303
80408072	(LC) DJM. 4 SYCAMORE DR WESTPORT. N		Employee Expenses-EE0	594030	0.11754423
80448576	CD02717 Rmv (1) 100A fuse Install 1		Employee Expenses-EE0	108030	0.1073003
80448576	CD02717 Rmv (1) 100A fuse Install 1		Employee Expenses-EE0	107010	0.78792031
80448576	CD02717 Rmv (1) 100A fuse Install 1		Employee Expenses-EE0	593020	0.10477939
80431106	7 ROUND ROCK RD, NIANTIC - RMV EX O		Employee Expenses-EE0	108030	1
80431108	9/29/25 1115 BULLET HILL RD SOUTHBU		Employee Expenses-EE0	107010	0.49515125
80431108	9/29/25 1115 BULLET HILL RD SOUTHBU		Employee Expenses-EE0	108030	0.50484875
80431109	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	107010	0.43626338
80431109	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	593040	0.01358808
80431109	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	593050	0.01748907
80431109	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	108030	0.22640897
80431109	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	583280	0.00830394
80431109	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	593020	0.2301859
80431109	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	596000	0.06413698
80431109	KL - Conv. 1712090 - Make Ready Rei		Employee Expenses-EE0	595000	0.00362369
80454525	PRINT Weed Rd, Torrington P#1056 RP		Employee Expenses-EE0	593040	0.23238583
80454525	PRINT Weed Rd, Torrington P#1056 RP		Employee Expenses-EE0	107010	0.56971379
80454525	PRINT Weed Rd, Torrington P#1056 RP		Employee Expenses-EE0	108030	0.19790038
80454533	CD02771 2025 Tripsaver - Griswold,		Employee Expenses-EE0	107010	0.88107743
80454533	CD02771 2025 Tripsaver - Griswold,		Employee Expenses-EE0	108030	0.11892257
80454534	620		Employee Expenses-EE0	108030	0.25744388
80454534	620		Employee Expenses-EE0	107010	0.74255612
80283186	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	593050	0.00843943
80283186	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	583280	0.0256423
80283186	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	107010	0.8553134
80283186	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	108030	0.1011236
80283186	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	593020	0.00948127
80449517	COMP 10.27 -- 15 PALMER LN, PLAIN		Employee Expenses-EE0	108030	0.48990451
80449517	COMP 10.27 -- 15 PALMER LN, PLAIN		Employee Expenses-EE0	107010	0.09200165
80449517	COMP 10.27 -- 15 PALMER LN, PLAIN		Employee Expenses-EE0	583280	0.41809385
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Employee Expenses-EE0	108030	0.11659464
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Employee Expenses-EE0	593010	0.06476108
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Employee Expenses-EE0	593020	0.21764415
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Employee Expenses-EE0	107010	0.5958143
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Employee Expenses-EE0	593040	0.00518583
80451906	P#778 GAY HEAD RD CANTERBURY CT RMV		Employee Expenses-EE0	593010	0.02045394
80451906	P#778 GAY HEAD RD CANTERBURY CT RMV		Employee Expenses-EE0	108030	0.17969371
80451906	P#778 GAY HEAD RD CANTERBURY CT RMV		Employee Expenses-EE0	107010	0.79985235
80451138	POST CONST> 10/28/25 TURNOVER - 45		Employee Expenses-EE0	108030	0.49494957
80451138	POST CONST> 10/28/25 TURNOVER - 45		Employee Expenses-EE0	107010	0.50505043
80451139	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	593010	0.06524255
80451139	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	108030	0.18232494
80451139	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	107010	0.75243251
80287137	APPT 4/29 Jpt-63 Rita Dr Bristol P1		Employee Expenses-EE0	593040	0.05238274
80287137	APPT 4/29 Jpt-63 Rita Dr Bristol P1		Employee Expenses-EE0	107010	0.69221047
80287137	APPT 4/29 Jpt-63 Rita Dr Bristol P1		Employee Expenses-EE0	108030	0.2554068
80453303	*CD02770 2025 Tripsaver- Granby - G		Employee Expenses-EE0	107010	0.83606392
80453303	*CD02770 2025 Tripsaver- Granby - G		Employee Expenses-EE0	108030	0.16393608
80453305	South Frontage Rd 28, Mansfield. Sh		Employee Expenses-EE0	108030	0.09642901
80453305	South Frontage Rd 28, Mansfield. Sh		Employee Expenses-EE0	583280	0.2843862
80453305	South Frontage Rd 28, Mansfield. Sh		Employee Expenses-EE0	107010	0.57268581
80453305	South Frontage Rd 28, Mansfield. Sh		Employee Expenses-EE0	593010	0.00978807
80453305	South Frontage Rd 28, Mansfield. Sh		Employee Expenses-EE0	593020	0.03671092
80367029	CD02716 Central Tripsaver Optimizat		Employee Expenses-EE0	108030	0.14634146
80367029	CD02716 Central Tripsaver Optimizat		Employee Expenses-EE0	107010	0.85365854
80411616	(em) GRANBY (HH Replaced) - 4 FAIRM		Employee Expenses-EE0	107010	0.78739634
80411616	(em) GRANBY (HH Replaced) - 4 FAIRM		Employee Expenses-EE0	108030	0.21260366
80317064	AE/SC: 2 WATCHTOWER LN GRN, 200A OH		Employee Expenses-EE0	107010	0.82881281
80317064	AE/SC: 2 WATCHTOWER LN GRN, 200A OH		Employee Expenses-EE0	108030	0.17118719
80406735	PAD#458/ HH458A- CANTERBURY, TRIPP		Employee Expenses-EE0	107010	1
80376485	COMP TOL 07/29/25 - WEST HARTFORD-8		Employee Expenses-EE0	596000	1
80452790	AE/SC: 137 SOUND BEACH AVE GRN, 200		Employee Expenses-EE0	107010	1
80437032	CAR VS POLE		Employee Expenses-EE0	108030	0.43267883
80437032	CAR VS POLE		Employee Expenses-EE0	107010	0.2967848
80437032	CAR VS POLE		Employee Expenses-EE0	593020	0.27053636
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Employee Expenses-EE0	593010	0.06315736

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Employee Expenses-EE0	107010	0.56610386
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Employee Expenses-EE0	594030	0.03731169
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Employee Expenses-EE0	583280	0.0333673
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Employee Expenses-EE0	593040	0.00254819
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Employee Expenses-EE0	593020	0.18855589
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Employee Expenses-EE0	108030	0.10895571
80451508	622560		Employee Expenses-EE0	107010	0.74255612
80451508	622560		Employee Expenses-EE0	108030	0.25744388
82900144	MG-P#330-SCOTLAND, DEVOTION (39)RD-		Employee Expenses-EE0	107010	0.73053875
82900144	MG-P#330-SCOTLAND, DEVOTION (39)RD-		Employee Expenses-EE0	108030	0.26946125
80200510	*D&D*Conv#1748873-Priorty MakeReady		Employee Expenses-EE0	593020	1
80200512	*D&D*Conv#1748873-Priorty MakeReady		Employee Expenses-EE0	596000	1
80317087	*D&D* KG Conv#1755767-PriorityMskeR		Employee Expenses-EE0	583280	0.32885563
80317087	*D&D* KG Conv#1755767-PriorityMskeR		Employee Expenses-EE0	596000	0.67114437
11FLUV25	CT Elec D Fleet 2025 Blanket WO	CT Electric Distribution 2025 Blanket Work Order for Fleet	Employee Expenses-EE0	107010	1
80389316	AE/JD; 699 CANAL ST STAMFORD; INSTA		Employee Expenses-EE0	107010	0.46153763
80389316	AE/JD; 699 CANAL ST STAMFORD; INSTA		Employee Expenses-EE0	583280	0.53846237
80442127	COMP HAR 11/3/25* DANBURY, 1 RESERV		Employee Expenses-EE0	596000	1
80457859	41-2 WHIPPOORWILL RD, OLD LYME - IN		Employee Expenses-EE0	594030	0.08807397
80457859	41-2 WHIPPOORWILL RD, OLD LYME - IN		Employee Expenses-EE0	107010	0.53295935
80457859	41-2 WHIPPOORWILL RD, OLD LYME - IN		Employee Expenses-EE0	584280	0.37896669
80465482	MUNI PRINT 41 East St, Sharon PAD09		Employee Expenses-EE0	594030	1
80266208	DG UPGRADE 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	107010	0.33383393
80266208	DG UPGRADE 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	593050	0.04622778
80266208	DG UPGRADE 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	593020	0.05193458
80266208	DG UPGRADE 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	108030	0.39508506
80266208	DG UPGRADE 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	593040	0.03246048
80266208	DG UPGRADE 30 FOX RUN RD - NORWALK		Employee Expenses-EE0	583280	0.14045818
80464825	*AWC* North Rd 250, East Windsor. F		Employee Expenses-EE0	596000	0.24927341
80464825	*AWC* North Rd 250, East Windsor. F		Employee Expenses-EE0	108030	0.41371802
80464825	*AWC* North Rd 250, East Windsor. F		Employee Expenses-EE0	593020	0.08774439
80464825	*AWC* North Rd 250, East Windsor. F		Employee Expenses-EE0	107010	0.24926418
80446320	Install Fuse P 2854 - Knoll Road, E		Employee Expenses-EE0	593010	0.20034294
80446320	Install Fuse P 2854 - Knoll Road, E		Employee Expenses-EE0	107010	0.79965706
80473670	WTG FOR PD RPT 12/12/25 (TH) 9A -		Employee Expenses-EE0	108030	0.06294991
80473670	WTG FOR PD RPT 12/12/25 (TH) 9A -		Employee Expenses-EE0	593020	0.53818571
80473670	WTG FOR PD RPT 12/12/25 (TH) 9A -		Employee Expenses-EE0	107010	0.26291119
80473670	WTG FOR PD RPT 12/12/25 (TH) 9A -		Employee Expenses-EE0	594030	0.05136406
80473670	WTG FOR PD RPT 12/12/25 (TH) 9A -		Employee Expenses-EE0	593040	0.08458913
80451388	P2000 Install TS - Old Voluntown Rd		Employee Expenses-EE0	107010	0.70039487
80451388	P2000 Install TS - Old Voluntown Rd		Employee Expenses-EE0	108030	0.18530532
80451388	P2000 Install TS - Old Voluntown Rd		Employee Expenses-EE0	593010	0.11429982
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Employee Expenses-EE0	596000	0.0038317
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Employee Expenses-EE0	108030	0.11475981
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Employee Expenses-EE0	107010	0.7406483
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Employee Expenses-EE0	584280	0.05389887
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Employee Expenses-EE0	593020	0.02129005
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Employee Expenses-EE0	583280	0.06557127
80197107	LA 5/30 - [PASCAKJ] FLORENCE RD --		Employee Expenses-EE0	107010	0.20584797
80197107	LA 5/30 - [PASCAKJ] FLORENCE RD --		Employee Expenses-EE0	583280	0.30683337
80197107	LA 5/30 - [PASCAKJ] FLORENCE RD --		Employee Expenses-EE0	108030	0.48731867
80337725	(LC) MM - 35 STONEHENGE RD -- PAD 5		Employee Expenses-EE0	593020	0.12274427
80337725	(LC) MM - 35 STONEHENGE RD -- PAD 5		Employee Expenses-EE0	108030	0.3379772
80337725	(LC) MM - 35 STONEHENGE RD -- PAD 5		Employee Expenses-EE0	583280	0.15538626
80337725	(LC) MM - 35 STONEHENGE RD -- PAD 5		Employee Expenses-EE0	107010	0.15799617
80337725	(LC) MM - 35 STONEHENGE RD -- PAD 5		Employee Expenses-EE0	593010	0.2258961
80117222	AVON, CHEVAS, 16, Lot 2 -FRNTR POLE		Employee Expenses-EE0	593020	0.14471313
80117222	AVON, CHEVAS, 16, Lot 2 -FRNTR POLE		Employee Expenses-EE0	107010	0.85528687
80317347	OAC-SIGOURNEY& ASYLUM AVENUE HTFD		Employee Expenses-EE0	108030	1
80317350	AE/RL:68 DEARFIELD DR: GRN: INSTALL		Employee Expenses-EE0	107010	1
80372178	POLE37580 32 BECKETT AVE BRANFORD I		Employee Expenses-EE0	107010	0.71839713
80372178	POLE37580 32 BECKETT AVE BRANFORD I		Employee Expenses-EE0	108030	0.28160287
80463851	HUBBARD (200) RD -- 980, GUILFORD,		Employee Expenses-EE0	108030	0.18244147
80463851	HUBBARD (200) RD -- 980, GUILFORD,		Employee Expenses-EE0	107010	0.28606825
80463851	HUBBARD (200) RD -- 980, GUILFORD,		Employee Expenses-EE0	593020	0.44616679
80463851	HUBBARD (200) RD -- 980, GUILFORD,		Employee Expenses-EE0	594030	0.08532349
81301994	Phelps Rd 4B, East Windsor. OH Svc		Employee Expenses-EE0	107010	1
80286879	RA Project CD02521 Vacufuse p4031 S		Employee Expenses-EE0	593010	0.02911444
80286879	RA Project CD02521 Vacufuse p4031 S		Employee Expenses-EE0	107010	0.63463831
80286879	RA Project CD02521 Vacufuse p4031 S		Employee Expenses-EE0	583280	0.17321848
80286879	RA Project CD02521 Vacufuse p4031 S		Employee Expenses-EE0	108030	0.16302876
80413392	AJC 117-542 Main Ave Norwalk Locate		Employee Expenses-EE0	594030	1
80413395	MANCHESTER, HARTFORD, 139, Pole#467		Employee Expenses-EE0	107010	0.03483387
80413395	MANCHESTER, HARTFORD, 139, Pole#467		Employee Expenses-EE0	593040	0.96516613
80211239	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.75034893
80211239	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18505648
80211239	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.06459459
80165562	COMP CCC 10/20/25 - POLE INSTALL* H		Employee Expenses-EE0	107010	0.51078381
80165562	COMP CCC 10/20/25 - POLE INSTALL* H		Employee Expenses-EE0	108030	0.48921619
80428343	P#3264-BROOKLYN, ALLEN HILL, 249, D		Employee Expenses-EE0	107010	0.83671604
80428343	P#3264-BROOKLYN, ALLEN HILL, 249, D		Employee Expenses-EE0	583280	0.16328396
80370848	CAR VS POLE-APPROVED 11/28		Employee Expenses-EE0	593050	1
80324246	COMPLETE-BJQ - 5/3 - TREE DOWN - PO		Employee Expenses-EE0	593020	0.0614995
80324246	COMPLETE-BJQ - 5/3 - TREE DOWN - PO		Employee Expenses-EE0	108030	0.3480947
80324246	COMPLETE-BJQ - 5/3 - TREE DOWN - PO		Employee Expenses-EE0	583280	0.14636906
80324246	COMPLETE-BJQ - 5/3 - TREE DOWN - PO		Employee Expenses-EE0	107010	0.44403674
80438558	WO 23067025 - INT- 113157 - DG UPGR		Employee Expenses-EE0	583280	0.21519051
80438558	WO 23067025 - INT- 113157 - DG UPGR		Employee Expenses-EE0	108030	0.38879035
80438558	WO 23067025 - INT- 113157 - DG UPGR		Employee Expenses-EE0	107010	0.39601914
80438561	*AWC* Phelps Rd 127, East Windsor.		Employee Expenses-EE0	593020	0.13011207
80438561	*AWC* Phelps Rd 127, East Windsor.		Employee Expenses-EE0	596000	0.17301953
80438561	*AWC* Phelps Rd 127, East Windsor.		Employee Expenses-EE0	108030	0.37159782
80438561	*AWC* Phelps Rd 127, East Windsor.		Employee Expenses-EE0	107010	0.32527057
80453324	POLE 401 72 CEDAR LAKE ROAD REMOVE		Employee Expenses-EE0	107010	0.63051627
80453324	POLE 401 72 CEDAR LAKE ROAD REMOVE		Employee Expenses-EE0	593040	0.21616382
80453324	POLE 401 72 CEDAR LAKE ROAD REMOVE		Employee Expenses-EE0	108030	0.09345803
80453324	POLE 401 72 CEDAR LAKE ROAD REMOVE		Employee Expenses-EE0	593010	0.05986189
80453325	COMP TOL 11/11/25 - GLASTONBURY, 18		Employee Expenses-EE0	596000	1
80423615	PUTNAM, PROVIDENCE, 716, LOUIS DIAZ		Employee Expenses-EE0	593050	1
80363821	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	107010	0.84455934
80363821	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	108030	0.15544066
80468622	**TURNOVER** E# 5814909 11/18/25 3		Employee Expenses-EE0	107010	0.2648878
80468622	**TURNOVER** E# 5814909 11/18/25 3		Employee Expenses-EE0	108030	0.7351122
80313683	(LC) DJM. 251 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	593020	0.03705088
80313683	(LC) DJM. 251 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	583280	0.18209587
80313683	(LC) DJM. 251 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	107010	0.69835362
80313683	(LC) DJM. 251 RIVERSIDE AVE WESTPOR		Employee Expenses-EE0	108030	0.08249963
80299673	**ALL WORK COMP** KM POLE2816 7 NOR		Employee Expenses-EE0	107010	0.30470931
80299673	**ALL WORK COMP** KM POLE2816 7 NOR		Employee Expenses-EE0	108030	0.27896917
80299673	**ALL WORK COMP** KM POLE2816 7 NOR		Employee Expenses-EE0	583280	0.25537659
80299673	**ALL WORK COMP** KM POLE2816 7 NOR		Employee Expenses-EE0	593020	0.16094493
80239643	OAC-41 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	594030	0.28902111
80239643	OAC-41 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.54103759
80239643	OAC-41 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.1699413
80427138	RC PAD 1624 CUSTOMER TO INSTALL UG		Employee Expenses-EE0	107010	1
80283170	9A- VEHICLE VS POLE - NO RESPONSIBL		Employee Expenses-EE0	593020	0.22599856
80283170	9A- VEHICLE VS POLE - NO RESPONSIBL		Employee Expenses-EE0	108030	0.24292975
80283170	9A- VEHICLE VS POLE - NO RESPONSIBL		Employee Expenses-EE0	593050	0.05861864
80283170	9A- VEHICLE VS POLE - NO RESPONSIBL		Employee Expenses-EE0	107010	0.39013074
80283170	9A- VEHICLE VS POLE - NO RESPONSIBL		Employee Expenses-EE0	593040	0.08232231
80253231	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.39989752
80253231	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.03098122
80253231	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.236892
80253231	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.33222926
80450777	25 KVA TO 50 KVA 4.8 INT-111961 WO		Employee Expenses-EE0	583280	0.26621952
80450777	25 KVA TO 50 KVA 4.8 INT-111961 WO		Employee Expenses-EE0	107010	0.48322155
80450777	25 KVA TO 50 KVA 4.8 INT-111961 WO		Employee Expenses-EE0	108030	0.25055894
80465075	Kings Highway, Ledyard - rep tripsa		Employee Expenses-EE0	593010	0.04890082
80465075	Kings Highway, Ledyard - rep tripsa		Employee Expenses-EE0	108030	0.11641788
80465075	Kings Highway, Ledyard - rep tripsa		Employee Expenses-EE0	593020	0.24353826
80465075	Kings Highway, Ledyard - rep tripsa		Employee Expenses-EE0	107010	0.59114303
80436787	PRINT WARREN, CARTER, 29, Martina F		Employee Expenses-EE0	108030	1
80473511	JFM-9A 11/20 RANSOM HALL RD(P#2451)		Employee Expenses-EE0	107010	0.41330782
80473511	JFM-9A 11/20 RANSOM HALL RD(P#2451)		Employee Expenses-EE0	108030	0.40353933
80473511	JFM-9A 11/20 RANSOM HALL RD(P#2451)		Employee Expenses-EE0	583280	0.1337125
80473511	JFM-9A 11/20 RANSOM HALL RD(P#2451)		Employee Expenses-EE0	593020	0.04944035
80451392	P273 Install TS - Hollowell Rd, Pr		Employee Expenses-EE0	108030	0.22772847
80451392	P273 Install TS - Hollowell Rd, Pr		Employee Expenses-EE0	593010	0.0762151
80451392	P273 Install TS - Hollowell Rd, Pr		Employee Expenses-EE0	107010	0.69605642
80451393	15D 12/22 AP-281 Batterson Dr, New		Employee Expenses-EE0	108030	0.09338902
80451393	15D 12/22 AP-281 Batterson Dr, New		Employee Expenses-EE0	107010	0.90661098
80452881	PRINT 44 Jackson Rd, Sharon PAD1159		Employee Expenses-EE0	594030	1
80452885	Storrs Rd 1395, Mansfield. Open ris		Employee Expenses-EE0	186010	1
80444365	APPT 11/04 SL - 160 Sperry Rd, Beth		Employee Expenses-EE0	107010	0.81450613
80444365	APPT 11/04 SL - 160 Sperry Rd, Beth		Employee Expenses-EE0	108030	0.18549387
80471511	(AB) 11/18/25 9A TURNOVER MERRYALL		Employee Expenses-EE0	593020	0.15063466
80471511	(AB) 11/18/25 9A TURNOVER MERRYALL		Employee Expenses-EE0	107010	0.35093716
80471511	(AB) 11/18/25 9A TURNOVER MERRYALL		Employee Expenses-EE0	108030	0.49842819
80450317	RN) WTG PD / 10/25/25 9A 9A 143 K		Employee Expenses-EE0	593020	0.06395384
80450317	RN) WTG PD / 10/25/25 9A 9A 143 K		Employee Expenses-EE0	107010	0.58217497
80450317	RN) WTG PD / 10/25/25 9A 9A 143 K		Employee Expenses-EE0	108030	0.35387119
80421435	***DEMO LETTER***EAST HAMPTON, BAY,		Employee Expenses-EE0	108030	1
82277948	OAC-490 GRANBY ST HTFD- connect unm		Employee Expenses-EE0	107010	1
80436478	(LC) TC 14 WOOD RD, REDDING: P#2023		Employee Expenses-EE0	594030	1
80436479	RC POLE 8017 INSTALL NEW OH SERVICE		Employee Expenses-EE0	107010	1
80436481	P#154 MILLER(147) RD - CHAPLIN-RPLC		Employee Expenses-EE0	593040	0.15052239
80436481	P#154 MILLER(147) RD - CHAPLIN-RPLC		Employee Expenses-EE0	594030	0.84947761
80287127	*D&D* KG Conv#1755868-PriorityMakeR		Employee Expenses-EE0	595000	0.10144742
80287127	*D&D* KG Conv#1755868-PriorityMakeR		Employee Expenses-EE0	596000	0.72463568
80287127	*D&D* KG Conv#1755868-PriorityMakeR		Employee Expenses-EE0	593020	0.1739169
80403980	AE/SC: 36 DUNWOODIE PL GRN, DEMO OH		Employee Expenses-EE0	108030	1
80468275	RA EM DOG HILL RD, KILLINGLY replac		Employee Expenses-EE0	593050	0.086724
80468275	RA EM DOG HILL RD, KILLINGLY replac		Employee Expenses-EE0	107010	0.4068242
80468275	RA EM DOG HILL RD, KILLINGLY replac		Employee Expenses-EE0	593020	0.18599815
80468275	RA EM DOG HILL RD, KILLINGLY replac		Employee Expenses-EE0	108030	0.32045365
80287625	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	107010	1
80402474	PRINT 13Y1 - Pole Replacement P#178		Employee Expenses-EE0	108030	0.36906164
80402474	PRINT 13Y1 - Pole Replacement P#178		Employee Expenses-EE0	107010	0.41171605
80402474	PRINT 13Y1 - Pole Replacement P#178		Employee Expenses-EE0	593020	0.15602019
80402474	PRINT 13Y1 - Pole Replacement P#178		Employee Expenses-EE0	596000	0.01444706
80402474	PRINT 13Y1 - Pole Replacement P#178		Employee Expenses-EE0	593040	0.04875506
80454338	10/30 Yellow Tag 00852 ev#5792221 R		Employee Expenses-EE0	107010	0.83496738
80454338	10/30 Yellow Tag 00852 ev#5792221 R		Employee Expenses-EE0	593040	0.16503262
80454341	APPT 11/12 LD - 157 TREMONT ST, NEW		Employee Expenses-EE0	593050	1
80452894	Shewville Rd, Ledyard - P940 Inst 4		Employee Expenses-EE0	107010	0.69605642
80452894	Shewville Rd, Ledyard - P940 Inst 4		Employee Expenses-EE0	593010	0.0762151
80452894	Shewville Rd, Ledyard - P940 Inst 4		Employee Expenses-EE0	108030	0.22772847
80452908	Boom Bridge Rd, North Stonington -		Employee Expenses-EE0	107010	0.71453525
80452908	Boom Bridge Rd, North Stonington -		Employee Expenses-EE0	108030	0.17655951
80452908	Boom Bridge Rd, North Stonington -		Employee Expenses-EE0	593010	0.10890524
80434883	(LC) DJM. GREENS FARMS(162) RD --		Employee Expenses-EE0	107010	0.6377647
80434883	(LC) DJM. GREENS FARMS(162) RD --		Employee Expenses-EE0	593020	0.07563438
80434883	(LC) DJM. GREENS FARMS(162) RD --		Employee Expenses-EE0	108030	0.28660092
80434884	FIELDSTONE DR 35, TOLLAND - DB FOUN		Employee Expenses-EE0	594030	1
80286530	DAISYMAE - 223 JOBS POND ROAD - POR		Employee Expenses-EE0	107010	0.93447813
80286530	DAISYMAE - 223 JOBS POND ROAD - POR		Employee Expenses-EE0	593040	0.06552187
80426825	AE/AC-9 SABINE FARM RD, GREENWICH-P		Employee Expenses-EE0	108030	0.89338415
80426825	AE/AC-9 SABINE FARM RD, GREENWICH-P		Employee Expenses-EE0	107010	0.10661585
80248757	15DD 4/1 SL - 1244 Wolf Hill Rd, Ch		Employee Expenses-EE0	107010	0.78951591
80248757	15DD 4/1 SL - 1244 Wolf Hill Rd, Ch		Employee Expenses-EE0	108030	0.21048409
80248759	*ALL WORK COMP* KM 114 COMMERCE ST		Employee Expenses-EE0	108030	0.24325786
80248759	*ALL WORK COMP* KM 114 COMMERCE ST		Employee Expenses-EE0	107010	0.75674214
80424100	CHANGE POLE TOP - POLE 912 - DIBBLE		Employee Expenses-EE0	108030	0.14904417
80424100	CHANGE POLE TOP - POLE 912 - DIBBLE		Employee Expenses-EE0	593040	0.02898134
80424100	CHANGE POLE TOP - POLE 912 - DIBBLE		Employee Expenses-EE0	107010	0.82197449
80383531	(LC) DJM. 24 BAUER PL WESTPORT. OH		Employee Expenses-EE0	107010	1
B1N29056	Pepperidge 28A Corrective Maintenan		Employee Expenses-EE0	592140	1
B1N29057	Westport 27F Changeout - Eyewash Ey		Employee Expenses-EE0	592140	1
B1N29097	Westport 27F Corrective Maintenance		Employee Expenses-EE0	592010	1
80447767	RHODES RD 240, TOLLAND - NEW OH SVC		Employee Expenses-EE0	108030	0.26367873
80447767	RHODES RD 240, TOLLAND - NEW OH SVC		Employee Expenses-EE0	583280	0.22444456
80447767	RHODES RD 240, TOLLAND - NEW OH SVC		Employee Expenses-EE0	107010	0.51187671
80462225	POLE 4155 445 WATERFORD PARKWAY SOU		Employee Expenses-EE0	108030	0.26556471
80462225	POLE 4155 445 WATERFORD PARKWAY SOU		Employee Expenses-EE0	107010	0.42323715
80462225	POLE 4155 445 WATERFORD PARKWAY SOU		Employee Expenses-EE0	593020	0.31119814
80428313	FC-EAST HAMPTON, WATERVIEW, 26, Nan		Employee Expenses-EE0	593040	0.05568917
80428313	FC-EAST HAMPTON, WATERVIEW, 26, Nan		Employee Expenses-EE0	107010	0.94431083
80251655	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.50447942
80251655	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.17793478
80251655	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.17236096
80251655	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.14522484
80355770	*D&D* FA - Conv. 1794572 - Make Rea		Employee Expenses-EE0	108030	0.07773827
80355770	*D&D* FA - Conv. 1794572 - Make Rea		Employee Expenses-EE0	593020	0.2114035

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80355770	*D&D* FA - Conv. 1794572 - Make Rea		Employee Expenses-EE0	593040	0.03387112
80355770	*D&D* FA - Conv. 1794572 - Make Rea		Employee Expenses-EE0	107010	0.38157579
80355770	*D&D* FA - Conv. 1794572 - Make Rea		Employee Expenses-EE0	593010	0.1395582
80355770	*D&D* FA - Conv. 1794572 - Make Rea		Employee Expenses-EE0	583280	0.07525883
80355770	*D&D* FA - Conv. 1794572 - Make Rea		Employee Expenses-EE0	593050	0.08059429
80401207	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	108030	0.13014541
80401207	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	107010	0.84487877
80401207	OA-Conv#1307671-MakeReadyReimb-MCI		Employee Expenses-EE0	593020	0.02497581
80416369	AE/AC-11 PARTRIDGE HILL LA, GREENWI		Employee Expenses-EE0	107010	0.66230782
80416369	AE/AC-11 PARTRIDGE HILL LA, GREENWI		Employee Expenses-EE0	108030	0.30654228
80416369	AE/AC-11 PARTRIDGE HILL LA, GREENWI		Employee Expenses-EE0	593040	0.0311499
80464168	ML - Conv. 1730521 - Make Ready Non		Employee Expenses-EE0	595000	0.01648218
80464168	ML - Conv. 1730521 - Make Ready Non		Employee Expenses-EE0	583280	0.06043591
80464168	ML - Conv. 1730521 - Make Ready Non		Employee Expenses-EE0	593020	0.31564367
80464168	ML - Conv. 1730521 - Make Ready Non		Employee Expenses-EE0	596000	0.04155148
80464168	ML - Conv. 1730521 - Make Ready Non		Employee Expenses-EE0	593040	0.02513413
80464168	ML - Conv. 1730521 - Make Ready Non		Employee Expenses-EE0	107010	0.25984831
80464168	ML - Conv. 1730521 - Make Ready Non		Employee Expenses-EE0	593050	0.18034493
80464168	ML - Conv. 1730521 - Make Ready Non		Employee Expenses-EE0	108030	0.10055938
80283049	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.35777118
80283049	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07699514
80283049	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08649423
80283049	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.47873945
80464330	PRINT ***11/6 DEMO LTR***BURLINGTON		Employee Expenses-EE0	108030	1
80443130	(LC) TC 78 CHESTNUT HILL RD, RIDGEF		Employee Expenses-EE0	593040	0.02688328
80443130	(LC) TC 78 CHESTNUT HILL RD, RIDGEF		Employee Expenses-EE0	107010	0.8328426
80443130	(LC) TC 78 CHESTNUT HILL RD, RIDGEF		Employee Expenses-EE0	108030	0.10666224
80443130	(LC) TC 78 CHESTNUT HILL RD, RIDGEF		Employee Expenses-EE0	593010	0.03361188
80354474	Apprentices BM; MONROE, ELM, 61, AN		Employee Expenses-EE0	593010	0.01648092
80354474	Apprentices BM; MONROE, ELM, 61, AN		Employee Expenses-EE0	107010	0.28417008
80354474	Apprentices BM; MONROE, ELM, 61, AN		Employee Expenses-EE0	108030	0.699349
80245956	AE/SC: 11 LEDGE RD GRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
80465211	11/12/25-WTG FOR PD REPORT (RR) 11/		Employee Expenses-EE0	594030	0.44958549
80465211	11/12/25-WTG FOR PD REPORT (RR) 11/		Employee Expenses-EE0	593020	0.0529127
80465211	11/12/25-WTG FOR PD REPORT (RR) 11/		Employee Expenses-EE0	108030	0.28965671
80465211	11/12/25-WTG FOR PD REPORT (RR) 11/		Employee Expenses-EE0	107010	0.2078451
80464375	MCB - 11 LAKESIDE BLVD E - WTBY PA		Employee Expenses-EE0	108030	0.21259843
80464375	MCB - 11 LAKESIDE BLVD E - WTBY PA		Employee Expenses-EE0	107010	0.78740157
80387023	AE/SC: 61 RIDGE VIEW AVE GRN, 400A		Employee Expenses-EE0	108030	0.03827539
80387023	AE/SC: 61 RIDGE VIEW AVE GRN, 400A		Employee Expenses-EE0	584280	0.12647776
80387023	AE/SC: 61 RIDGE VIEW AVE GRN, 400A		Employee Expenses-EE0	107010	0.83524685
80446082	(LC) TC 7 CHRISTOPHER RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.69467561
80446082	(LC) TC 7 CHRISTOPHER RD, RIDGEFIEL		Employee Expenses-EE0	583280	0.21192097
80446082	(LC) TC 7 CHRISTOPHER RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.09340342
80448680	DONE 10/26 TURNOVER - 42 HUBBARD PI		Employee Expenses-EE0	593050	0.09283936
80448680	DONE 10/26 TURNOVER - 42 HUBBARD PI		Employee Expenses-EE0	593040	0.03555643
80448680	DONE 10/26 TURNOVER - 42 HUBBARD PI		Employee Expenses-EE0	107010	0.45264809
80448680	DONE 10/26 TURNOVER - 42 HUBBARD PI		Employee Expenses-EE0	593020	0.04504327
80448680	DONE 10/26 TURNOVER - 42 HUBBARD PI		Employee Expenses-EE0	108030	0.37391285
82748769	PDNB- RSO LESS THAN 2 HRS CRP - 9A		Employee Expenses-EE0	593040	1
82748770	5DD 8/14 COVENTRY, AVERYS SHORES RD		Employee Expenses-EE0	108030	1
80468910	Edgemere Rd 67, Coventry. Replace P		Employee Expenses-EE0	107010	0.46512592
80468910	Edgemere Rd 67, Coventry. Replace P		Employee Expenses-EE0	593020	0.23161279
80468910	Edgemere Rd 67, Coventry. Replace P		Employee Expenses-EE0	108030	0.3032613
80462171	15D 9/10 SL - 1021-1041 S Main St,		Employee Expenses-EE0	584280	0.2224086
80462171	15D 9/10 SL - 1021-1041 S Main St,		Employee Expenses-EE0	107010	0.7775914
80024123	COMP TOL 10/01/24* SOUTH WINDSOR, 1		Employee Expenses-EE0	107010	1
80024132	COMP TOL 10/01/24*COVENTRY, 547 SNA		Employee Expenses-EE0	107010	1
80253912	TL - ROCCO DR, #15 EAST LYME // INS		Employee Expenses-EE0	107010	1
80253913	*D&D*KG Conv#1670181-PrioirtyMakeRe		Employee Expenses-EE0	593020	0.83723581
80253913	*D&D*KG Conv#1670181-PrioirtyMakeRe		Employee Expenses-EE0	583280	0.16276419
80443038	COMP TOL 10/21/25* SOUTH WINDSOR, 3		Employee Expenses-EE0	596000	1
80443055	Old Springfield Road 51, Stafford S		Employee Expenses-EE0	108030	0.2702161
80443055	Old Springfield Road 51, Stafford S		Employee Expenses-EE0	107010	0.7297839
80323187	DONE PRINT CRP-21 Rustle Meadow LN		Employee Expenses-EE0	107010	1
80466400	COMP TOL 11/18/25* ELLINGTON, 84 PA		Employee Expenses-EE0	596000	1
80466402	9A CAR VS POLE#9296 - 401 ARCH ST,		Employee Expenses-EE0	108030	0.31677124
80466402	9A CAR VS POLE#9296 - 401 ARCH ST,		Employee Expenses-EE0	107010	0.68322876
80309163	MM 932 Pomfret Rd Hmpton P#348 repl		Employee Expenses-EE0	108030	0.58255908
80309163	MM 932 Pomfret Rd Hmpton P#348 repl		Employee Expenses-EE0	583280	0.34835803
80309163	MM 932 Pomfret Rd Hmpton P#348 repl		Employee Expenses-EE0	593040	0.06908289
80453821	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	107010	0.74966553
80453821	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	108030	0.25033447
80453822	CD02770 2025 Tripsaver- Enfield - M		Employee Expenses-EE0	107010	0.82650958
80453822	CD02770 2025 Tripsaver- Enfield - M		Employee Expenses-EE0	108030	0.10203114
80453822	CD02770 2025 Tripsaver- Enfield - M		Employee Expenses-EE0	593010	0.07145927
80409996	COMPLETED 9/30-MIDDLEBURY, PINE RID		Employee Expenses-EE0	107010	1
80471710	DL; 375 FAIRFIELD AVE, STAMFORD; NE		Employee Expenses-EE0	107010	0.96659143
80471710	DL; 375 FAIRFIELD AVE, STAMFORD; NE		Employee Expenses-EE0	593010	0.03340857
80461945	MJP / 15 Khakum Wood Rd / GRN / 2-4		Employee Expenses-EE0	107010	0.48422172
80461945	MJP / 15 Khakum Wood Rd / GRN / 2-4		Employee Expenses-EE0	108030	0.51577828
80369718	TL - COVE RD, #43 LYME // RMV EX OH		Employee Expenses-EE0	108030	1
80464708	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	593040	0.04774549
80464708	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	108030	0.09702844
80464708	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	593020	0.04201532
80464708	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	596000	0.11936151
80464708	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	107010	0.43318194
80464708	9A - CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	594030	0.2606673
80436527	CHESTER, PARKERS POINT, 49//Install		Employee Expenses-EE0	593050	0.01294012
80436527	CHESTER, PARKERS POINT, 49//Install		Employee Expenses-EE0	108030	0.09458649
80436527	CHESTER, PARKERS POINT, 49//Install		Employee Expenses-EE0	593020	0.06927319
80436527	CHESTER, PARKERS POINT, 49//Install		Employee Expenses-EE0	583280	0.03931754
80436527	CHESTER, PARKERS POINT, 49//Install		Employee Expenses-EE0	107010	0.70557557
80436527	CHESTER, PARKERS POINT, 49//Install		Employee Expenses-EE0	584280	0.07830708
80430995	CD02717 Remove (3) 65K/100A tripsav		Employee Expenses-EE0	108030	0.315473
80430995	CD02717 Remove (3) 65K/100A tripsav		Employee Expenses-EE0	107010	0.684527
80458951	BLOOMFIELD, 51 DOUGLAS ST DEMO OH S		Employee Expenses-EE0	108030	1
80458952	34 ROUTE 2A PRESTON - tree took do		Employee Expenses-EE0	593050	0.01537453
80458952	34 ROUTE 2A PRESTON - tree took do		Employee Expenses-EE0	583280	0.04671386
80458952	34 ROUTE 2A PRESTON - tree took do		Employee Expenses-EE0	107010	0.22043241
80458952	34 ROUTE 2A PRESTON - tree took do		Employee Expenses-EE0	108030	0.20363395
80458952	34 ROUTE 2A PRESTON - tree took do		Employee Expenses-EE0	593020	0.51384525
80425969	BW CD02314-03 : 29A3 Fuse Pole 2093		Employee Expenses-EE0	593040	0.0295936
80425969	BW CD02314-03 : 29A3 Fuse Pole 2093		Employee Expenses-EE0	108030	0.13379986
80425969	BW CD02314-03 : 29A3 Fuse Pole 2093		Employee Expenses-EE0	593020	0.06959486
80425969	BW CD02314-03 : 29A3 Fuse Pole 2093		Employee Expenses-EE0	593010	0.0755347
80425969	BW CD02314-03 : 29A3 Fuse Pole 2093		Employee Expenses-EE0	583280	0.0183423
80425969	BW CD02314-03 : 29A3 Fuse Pole 2093		Employee Expenses-EE0	107010	0.66333863
80425969	BW CD02314-03 : 29A3 Fuse Pole 2093		Employee Expenses-EE0	593050	0.00979606
82194653	Bramble Bush Cir 73 & 75, East Gran		Employee Expenses-EE0	107010	1
80465732	9A - Dig Up - APPROVED 6/5/26		Employee Expenses-EE0	108030	0.03594197
80465732	9A - Dig Up - APPROVED 6/5/26		Employee Expenses-EE0	107010	0.81230307
80465732	9A - Dig Up - APPROVED 6/5/26		Employee Expenses-EE0	594030	0.15175496
80399387	WINDSOR, 152 BROAD ST, INSTALL DB T		Employee Expenses-EE0	107010	1
80399388	5D 11/24 SL - 336 Peck Ln, CHE - P2		Employee Expenses-EE0	108030	0.2256822
80399388	5D 11/24 SL - 336 Peck Ln, CHE - P2		Employee Expenses-EE0	107010	0.7743178
80264639	NEEDS RECONDUCT - CCC 03/28/25 - UG		Employee Expenses-EE0	596000	1
80416692	LD - 99 SKINNER DR, NEW BRITAIN - P		Employee Expenses-EE0	107010	0.93213826
80416692	LD - 99 SKINNER DR, NEW BRITAIN - P		Employee Expenses-EE0	108030	0.06786174
80268863	MADISON - INST RISER SVC - HORSE PO		Employee Expenses-EE0	107010	1
80214041	COMP NTW 12/23/24*STAMFORD,273 GREE		Employee Expenses-EE0	596000	1
80437746	AVON, POND, 6, REPLACE DAMAGED LAWN		Employee Expenses-EE0	108030	1
80449117	(LC) CD02769,Ridgefield, P.3672 Ben		Employee Expenses-EE0	107010	0.81942731
80449117	(LC) CD02769,Ridgefield, P.3672 Ben		Employee Expenses-EE0	108030	0.18057269
80465516	FCOMPL-HAR TURNOVER- 1+3 Mill Pond		Employee Expenses-EE0	107010	0.62775104
80465516	FCOMPL-HAR TURNOVER- 1+3 Mill Pond		Employee Expenses-EE0	108030	0.37224896
80443059	PRINT 305 Mountain Rd, Norfolk P#10		Employee Expenses-EE0	583280	0.09536593
80443059	PRINT 305 Mountain Rd, Norfolk P#10		Employee Expenses-EE0	108030	0.24719872
80443059	PRINT 305 Mountain Rd, Norfolk P#10		Employee Expenses-EE0	593020	0.08734955
80443059	PRINT 305 Mountain Rd, Norfolk P#10		Employee Expenses-EE0	107010	0.5700858
80459385	PRINT KENT, P #12958 (121) MACEDONI		Employee Expenses-EE0	593020	0.02459207
80459385	PRINT KENT, P #12958 (121) MACEDONI		Employee Expenses-EE0	108030	0.32768483
80459385	PRINT KENT, P #12958 (121) MACEDONI		Employee Expenses-EE0	583280	0.05123219
80459385	PRINT KENT, P #12958 (121) MACEDONI		Employee Expenses-EE0	107010	0.45713842
80459385	PRINT KENT, P #12958 (121) MACEDONI		Employee Expenses-EE0	593040	0.04657495
80459385	PRINT KENT, P #12958 (121) MACEDONI		Employee Expenses-EE0	595000	0.09277753
80466192	DL; ALDEN RD) GREENWICH CT; ELBOW,		Employee Expenses-EE0	107010	0.72618082
80466192	DL; ALDEN RD) GREENWICH CT; ELBOW,		Employee Expenses-EE0	108030	0.27381918
80402273	FTR Shift - P1887+PB 15 Jordan Road		Employee Expenses-EE0	593020	0.13134914
80402273	FTR Shift - P1887+PB 15 Jordan Road		Employee Expenses-EE0	596000	0.16556528
80402273	FTR Shift - P1887+PB 15 Jordan Road		Employee Expenses-EE0	108030	0.24814875
80402273	FTR Shift - P1887+PB 15 Jordan Road		Employee Expenses-EE0	107010	0.45493683
80455362	9A - CAR VS POLE 1409 - APPROVED 5/		Employee Expenses-EE0	593050	0.09456304
80455362	9A - CAR VS POLE 1409 - APPROVED 5/		Employee Expenses-EE0	107010	0.40692829
80455362	9A - CAR VS POLE 1409 - APPROVED 5/		Employee Expenses-EE0	593020	0.04587955
80455362	9A - CAR VS POLE 1409 - APPROVED 5/		Employee Expenses-EE0	108030	0.45262911
80465851	*9A*-11/10-RSO-[sabourin]- RIVER(	hit and run - non billable <!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.30082004
80465851	*9A*-11/10-RSO-[sabourin]- RIVER(	hit and run - non billable <!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.69917996
80363780	AE/JLB 1 MEADOWBROOK RD DRN DEMO OH		Employee Expenses-EE0	108030	1
80467247	11.11 -- ENGLISH NEIGHBORHOOD RD,		Employee Expenses-EE0	108030	0.12368418
80467247	11.11 -- ENGLISH NEIGHBORHOOD RD,		Employee Expenses-EE0	107010	0.25311739
80467247	11.11 -- ENGLISH NEIGHBORHOOD RD,		Employee Expenses-EE0	593020	0.14381912
80467247	11.11 -- ENGLISH NEIGHBORHOOD RD,		Employee Expenses-EE0	593040	0.47937932
80467248	P.4410 Osborne Rd Sherman, Repl Hyd		Employee Expenses-EE0	593010	0.10168694
80467248	P.4410 Osborne Rd Sherman, Repl Hyd		Employee Expenses-EE0	107010	0.42949123
80467248	P.4410 Osborne Rd Sherman, Repl Hyd		Employee Expenses-EE0	108030	0.46882183
80465450	AE/SC: 23 CONGRESS ST, STAM - 100A		Employee Expenses-EE0	108030	0.23860458
80465450	AE/SC: 23 CONGRESS ST, STAM - 100A		Employee Expenses-EE0	107010	0.76139542
80465451	Completed NAUGATUCK, CONRAD, 161 ,		Employee Expenses-EE0	593020	0.03275831
80465451	Completed NAUGATUCK, CONRAD, 161 ,		Employee Expenses-EE0	107010	0.79077049
80465451	Completed NAUGATUCK, CONRAD, 161 ,		Employee Expenses-EE0	584280	0.1764712
80447301	DIG UP -APPROVED 12/10/25		Employee Expenses-EE0	593040	1
80460292	PRINT Salsbury--Limerock Rd. 769 R		Employee Expenses-EE0	107010	0.28594493
80460292	PRINT Salsbury--Limerock Rd. 769 R		Employee Expenses-EE0	593010	0.03634855
80460292	PRINT Salsbury--Limerock Rd. 769 R		Employee Expenses-EE0	108030	0.67770652
80458567	APPT 11/14 PM-11 CIDER MILL RD BERL		Employee Expenses-EE0	594030	1
80465877	COMP HAR 11/24/25* DANBURY-32 MAURA		Employee Expenses-EE0	596000	1
80197313	line work comp APPT 2/10 JRP - 34 H		Employee Expenses-EE0	593040	1
80310895	15D 7/22 Jpt-8 Priscilla Ln Bristol		Employee Expenses-EE0	108030	0.20363542
80310895	15D 7/22 Jpt-8 Priscilla Ln Bristol		Employee Expenses-EE0	107010	0.79636458
80439548	(LC) TC 116 OSCALETA RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.39833042
80439548	(LC) TC 116 OSCALETA RD, RIDGEFIELD		Employee Expenses-EE0	583280	0.22705736
80439548	(LC) TC 116 OSCALETA RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.37461222
80905779	CRP - RATLUM(64) RD -- 66, B		Employee Expenses-EE0	593020	0.06093256
80905779	CRP - RATLUM(64) RD -- 66, B		Employee Expenses-EE0	107010	0.85036221
80905779	CRP - RATLUM(64) RD -- 66, B		Employee Expenses-EE0	108030	0.08031833
80905779	CRP - RATLUM(64) RD -- 66, B		Employee Expenses-EE0	594030	0.0083869
80424476	COMP CCC 10/28/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.76769304
80424476	COMP CCC 10/28/25 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.23230696
80441271	COMP CCC 11/03/25 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.03045734
80441271	COMP CCC 11/03/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.96954266
80343246	AE/TC 98 FIELD POINT CIR, GRN: PAD9		Employee Expenses-EE0	584280	0.12483612
80343246	AE/TC 98 FIELD POINT CIR, GRN: PAD9		Employee Expenses-EE0	108030	0.23324426
80343246	AE/TC 98 FIELD POINT CIR, GRN: PAD9		Employee Expenses-EE0	107010	0.64191962
80400996	KILLINGWORTH - INST UG RISER SVC 20		Employee Expenses-EE0	107010	1
80408809	COMP HAR 9/10/25* BRISTOL, 0 PEACED		Employee Expenses-EE0	596000	1
80456247	10/31/25 57 LUTHER DR SOUTHBURY		Employee Expenses-EE0	108030	0.41181274
80456247	10/31/25 57 LUTHER DR SOUTHBURY		Employee Expenses-EE0	107010	0.58818726
80456249	DONE 11/3/25 TURNOVER - COLEBROOK R		Employee Expenses-EE0	593020	0.18059032
80456249	DONE 11/3/25 TURNOVER - COLEBROOK R		Employee Expenses-EE0	107010	0.51245771
80456249	DONE 11/3/25 TURNOVER - COLEBROOK R		Employee Expenses-EE0	108030	0.30695197
80416902	COMP CCC 10/15/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80467230	COMP P#235 11/16 RSO-[stilwell] THO		Employee Expenses-EE0	583280	0.17075563
80467230	COMP P#235 11/16 RSO-[stilwell] THO		Employee Expenses-EE0	108030	0.41599813
80467230	COMP P#235 11/16 RSO-[stilwell] THO		Employee Expenses-EE0	107010	0.41324623
80420010	TPA Netspeed LLC CONCO# 1787863 Par		Employee Expenses-EE0	596000	1
80420015	3PA MR#1872169 (2 POLES) NP, BILLAB		Employee Expenses-EE0	107010	0.59308656
80420015	3PA MR#1872169 (2 POLES) NP, BILLAB		Employee Expenses-EE0	108030	0.15901661
80420015	3PA MR#1872169 (2 POLES) NP, BILLAB		Employee Expenses-EE0	596000	0.03561769
80420015	3PA MR#1872169 (2 POLES) NP, BILLAB		Employee Expenses-EE0	593020	0.21227914
80464763	*AWC* North Rd 197, East Windsor. F		Employee Expenses-EE0	107010	0.04474305
80464763	*AWC* North Rd 197, East Windsor. F		Employee Expenses-EE0	593040	0.05368752
80464763	*AWC* North Rd 197, East Windsor. F		Employee Expenses-EE0	108030	0.81653485
80464763	*AWC* North Rd 197, East Windsor. F		Employee Expenses-EE0	593020	0.08503458
80438096	PRINT 27 Harpswell St, Torrington P		Employee Expenses-EE0	108030	0.22167521
80438096	PRINT 27 Harpswell St, Torrington P		Employee Expenses-EE0	107010	0.77832479
80392284	129 SOUTH MAIN ST., EAST WINDSOR -		Employee Expenses-EE0	108030	1
80437062	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.58423269
80437062	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.30511355
80437062	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	593020	0.11065375
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Employee Expenses-EE0	107010	0.49537362
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Employee Expenses-EE0	595000	0.030932
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Employee Expenses-EE0	596000	0.09666743

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Employee Expenses-EE0	108030	0.18833636
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Employee Expenses-EE0	583280	0.07088778
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Employee Expenses-EE0	593050	0.06057592
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Employee Expenses-EE0	593010	0.0231999
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Employee Expenses-EE0	593020	0.03402699
80269301	COMP TOL 3/4/25* SOUTH WINDSOR-729		Employee Expenses-EE0	107010	0.78722433
80269301	COMP TOL 3/4/25* SOUTH WINDSOR-729		Employee Expenses-EE0	108030	0.21277567
80269302	COMP TOL 3/4/25* SOUTH WINDSOR-729		Employee Expenses-EE0	107010	0.78722433
80269302	COMP TOL 3/4/25* SOUTH WINDSOR-729		Employee Expenses-EE0	108030	0.21277567
80269303	West Shore Dr 14, Enfield. OH/DB Sv		Employee Expenses-EE0	107010	1
80442008	POST CONSTRUCTION - 19 STAGECOACH L		Employee Expenses-EE0	584280	0.38729086
80442008	POST CONSTRUCTION - 19 STAGECOACH L		Employee Expenses-EE0	108030	0.38880369
80442008	POST CONSTRUCTION - 19 STAGECOACH L		Employee Expenses-EE0	107010	0.22390546
80463817	MJP / 245 Tresser Blvd / STM / Repl		Employee Expenses-EE0	107010	0.70789447
80463817	MJP / 245 Tresser Blvd / STM / Repl		Employee Expenses-EE0	108030	0.29210553
80449078	PRINT 221 Brey Rd, Norfolk P#532 RM		Employee Expenses-EE0	593010	0.03695214
80449078	PRINT 221 Brey Rd, Norfolk P#532 RM		Employee Expenses-EE0	108030	0.96304786
80452718	JFM-*POST CONSTRUCTION*10/29 9A CAR		Employee Expenses-EE0	593020	0.1380178
80452718	JFM-*POST CONSTRUCTION*10/29 9A CAR		Employee Expenses-EE0	107010	0.51286671
80452718	JFM-*POST CONSTRUCTION*10/29 9A CAR		Employee Expenses-EE0	108030	0.28476293
80452718	JFM-*POST CONSTRUCTION*10/29 9A CAR		Employee Expenses-EE0	593050	0.06435256
		2AD - Saw, Power, Chain, 14" s/c 570890 @ $694.37ea, TOTAL: $694.37			
GXC25C38	Chain Saw 14" (1)		Employee Expenses-EE0	107010	1
GXC25C39	MH Pump Kit (2)	MH Pump Kit (2) @ $1,774.24ea, TOTAL: $3,548.48 - Ellenberg	Employee Expenses-EE0	107010	1
80409968	WM; SHERMAN, OSBORNE, 13A, PAUL SCA		Employee Expenses-EE0	107010	0.90451511
80409968	WM; SHERMAN, OSBORNE, 13A, PAUL SCA		Employee Expenses-EE0	583280	0.09548489
80457819	MIDDLEBURY, SANDY HILL, 60, MICHAEL		Employee Expenses-EE0	594030	1
B5T22231	Windsor Locks 14K Changeout - Eyewa		Employee Expenses-EE0	592140	1
B5T22232	Mansfield 12J Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T22233	Barbour Hill 23J Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T22234	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B5T22235	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T22236	Skungamaug 49S Monthly Patrol Subst		Employee Expenses-EE0	592140	1
B5T22237	Rainbow Facility Monthly Patrol Sub		Employee Expenses-EE0	592140	1
25ETR121	ETR -WINDSOR, CT	ETR -WINDSOR, CT	Employee Expenses-EE0	107010	1
80357108	* PM-47R STEPHEN WOODS LN DURHAM-I		Employee Expenses-EE0	108030	0.64485741
80357108	* PM-47R STEPHEN WOODS LN DURHAM-I		Employee Expenses-EE0	584280	0.35514259
80357110	MPB; INT-106071 - 111 VISTA VIEW D		Employee Expenses-EE0	584280	0.35905621
80357110	MPB; INT-106071 - 111 VISTA VIEW D		Employee Expenses-EE0	108030	0.64094379
80404209	COMP HAR 9/9/25* NEWINGTON, 153 WE		Employee Expenses-EE0	596000	1
80466951	11/15/25, GLASTONBURY, 355 WEIR ST,		Employee Expenses-EE0	107010	0.46666723
80466951	11/15/25, GLASTONBURY, 355 WEIR ST,		Employee Expenses-EE0	108030	0.53333277
80382962	NAUGATUCK, WALNUT, 56, NINA FILIPPO		Employee Expenses-EE0	107010	0.7567527
80382962	NAUGATUCK, WALNUT, 56, NINA FILIPPO		Employee Expenses-EE0	108030	0.2432473
80410305	POLE 1006 130 GREAT HILL PORTLAND I		Employee Expenses-EE0	108030	0.07701066
80410305	POLE 1006 130 GREAT HILL PORTLAND I		Employee Expenses-EE0	593010	0.04242163
80410305	POLE 1006 130 GREAT HILL PORTLAND I		Employee Expenses-EE0	107010	0.70237137
80410305	POLE 1006 130 GREAT HILL PORTLAND I		Employee Expenses-EE0	593020	0.17819634
		2025-CT Electric Distribution Fleet Capital Tool Purchase Vehicle Diagnostic Equipment 4 units $9,683.16ea = $38,732.67 The current diagnostic equipment is outdated and can no longer be updated to our current model year. The diagnostic equipment will allow us to perform diagnostic repairs to our vehicles and reduce vehicle repair time.			
CTTL2502	CT Elec D Fleet Capital Tools-2025	Tolland, Torrington, Hartford and Stamford garages.	Employee Expenses-EE0	107010	1
		2025-CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2503	CT Elec D Fleet Capital Tools-2025	The hose cutter is used to repair and fabricate hydraulic hoses. The tool will allow technicians to perform for Norwalk garage.	Employee Expenses-EE0	107010	1
		2025-CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2504	CT Elec D Fleet Capital Tools-2025	Computer and batter cabinet needed to charge our diagnostic computers and batteries. Cabinet should have a life expectancy of 20+ years and will help to maintain sensitive equipment consolidated and dust free in a garage environment.	Employee Expenses-EE0	107010	1
		2025-CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2505	CT Elec D Fleet Capital Tools-2025	Replace aged and defective metal cutting saw. New saw capable of cutting all materials used by Fleet.	Employee Expenses-EE0	107010	1
		2025-CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2506	CT Elec D Fleet Capital Tool-2025	Parts washer needed to replace older parts washer that is needed to clean parts to be reused. Parts washer should have a life expectancy of around 10 years.	Employee Expenses-EE0	107010	1
		2025-CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2507	CT Elec D Fleet Capital Tools-2025	Allow Mobile weight on vehicles to determine safe loading of unit. This way we do not have to bring units to public scales. Life expectancy is 20 years.	Employee Expenses-EE0	107010	1
		2025-CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2508	CT Elec D Fleet Capital Tool Purcha	Horizontal & Vertical Band Saw for use in light fabrication work, cutting flat stock and pipe.	Employee Expenses-EE0	107010	1
		2025-CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2509	CT Elec D Fleet Capital Vehicles	2 Jack stands are used to safely support vehicle while on the post lifts. The tool allow technicians to safely perform repairs while on the lifts. Stamford Garage	Employee Expenses-EE0	107010	1
80440441	COVENTRY, HICKORY, 89, glenn hill		Employee Expenses-EE0	593050	1
80440442	AE/DL;202 SOUNDVIEW AVE (WASCUSSEE		Employee Expenses-EE0	108030	0.278863
80440442	AE/DL;202 SOUNDVIEW AVE (WASCUSSEE		Employee Expenses-EE0	107010	0.70092339
80440442	AE/DL;202 SOUNDVIEW AVE (WASCUSSEE		Employee Expenses-EE0	593010	0.02021361
80471515	S. ELM 23, Windsor Locks 23. Replac		Employee Expenses-EE0	107010	0.81171232
80471515	S. ELM 23, Windsor Locks 23. Replac		Employee Expenses-EE0	108030	0.18828768
80448678	CD02769,Bethel, P.1983 Grassy Plain		Employee Expenses-EE0	108030	0.08875216
80448678	CD02769,Bethel, P.1983 Grassy Plain		Employee Expenses-EE0	107010	0.91124784
80448679	COMP HAR 11/18/25 - FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.21275842
80448679	COMP HAR 11/18/25 - FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.78724158
80345266	WRTN - DM - GLASTONBURY, SHODDY MIL		Employee Expenses-EE0	107010	0.63387132
80345266	WRTN - DM - GLASTONBURY, SHODDY MIL		Employee Expenses-EE0	593040	0.02685234
80345266	WRTN - DM - GLASTONBURY, SHODDY MIL		Employee Expenses-EE0	108030	0.30406625
80345266	WRTN - DM - GLASTONBURY, SHODDY MIL		Employee Expenses-EE0	594030	0.0352101
80416324	AE/TC 55 DANBURY RD, RIDGEFIELD CT:		Employee Expenses-EE0	107010	0.42361514
80416324	AE/TC 55 DANBURY RD, RIDGEFIELD CT:		Employee Expenses-EE0	108030	0.26460643
80416324	AE/TC 55 DANBURY RD, RIDGEFIELD CT:		Employee Expenses-EE0	593020	0.13166607
80416324	AE/TC 55 DANBURY RD, RIDGEFIELD CT:		Employee Expenses-EE0	596000	0.07950877
80416324	AE/TC 55 DANBURY RD, RIDGEFIELD CT:		Employee Expenses-EE0	593050	0.02491179
80416324	AE/TC 55 DANBURY RD, RIDGEFIELD CT:		Employee Expenses-EE0	583280	0.07569181
80344474	I WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
80393467	40 SEAVIEW RD, SOUTH LYME - RMV EX		Employee Expenses-EE0	108030	1
80393468	COMP HAR 8/26/25* GREENWICH-44 TALB		Employee Expenses-EE0	107010	1
80393469	DO ASAP Per Seb Morin P.708 Windwoo		Employee Expenses-EE0	107010	0.71428571
80393469	DO ASAP Per Seb Morin P.708 Windwoo		Employee Expenses-EE0	108030	0.28571429
80450789	9A CAR VS POLE 333 -- APPROVED 4/2		Employee Expenses-EE0	108030	0.50945724
80450789	9A CAR VS POLE 333 -- APPROVED 4/2		Employee Expenses-EE0	593020	0.0431359
80450789	9A CAR VS POLE 333 -- APPROVED 4/2		Employee Expenses-EE0	107010	0.44740686
80254179	STL MATERIAL COMP NTW 2/14/25* HOT!		Employee Expenses-EE0	107010	1
80254182	* 44 PARKER AVE, MERIDEN - DISC OL		Employee Expenses-EE0	108030	1
80254183	COMP HAR 03/05/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	1
80254185	COMP NTW 2/12/25* NORWALK, 335 ELY		Employee Expenses-EE0	596000	1
80452862	APPT 12/09 PM-127 NEW PARK DR BERLI		Employee Expenses-EE0	107010	0.19249574
80452862	APPT 12/09 PM-127 NEW PARK DR BERLI		Employee Expenses-EE0	584280	0.77368796
80452862	APPT 12/09 PM-127 NEW PARK DR BERLI		Employee Expenses-EE0	108030	0.0338163
80452865	COMP CCC 11/17/25 - UG FAULT - GLAS		Employee Expenses-EE0	108030	0.06383481
80452865	COMP CCC 11/17/25 - UG FAULT - GLAS		Employee Expenses-EE0	594030	0.38257082
80452865	COMP CCC 11/17/25 - UG FAULT - GLAS		Employee Expenses-EE0	107010	0.12012707
80452865	COMP CCC 11/17/25 - UG FAULT - GLAS		Employee Expenses-EE0	596000	0.43346731
80452970	Mountain Rd 492, Somers. Reattach o		Employee Expenses-EE0	107010	0.76139542
80452970	Mountain Rd 492, Somers. Reattach o		Employee Expenses-EE0	108030	0.23860458
80452975	COMP CCC 11/25/25 - UG FAULT* MADIS		Employee Expenses-EE0	596000	1
80474811	(AB) 11/22/25 9A DORSET (25) DR --		Employee Expenses-EE0	593040	0.01090097
80474811	(AB) 11/22/25 9A DORSET (25) DR --		Employee Expenses-EE0	593050	0.06098923
80474811	(AB) 11/22/25 9A DORSET (25) DR --		Employee Expenses-EE0	107010	0.44931734
80474811	(AB) 11/22/25 9A DORSET (25) DR --		Employee Expenses-EE0	593020	0.13080442
80474811	(AB) 11/22/25 9A DORSET (25) DR --		Employee Expenses-EE0	108030	0.34798804
80318404	ALL WORK COMP (GP) REPLACED SERVICE		Employee Expenses-EE0	108030	0.24806914
80318404	ALL WORK COMP (GP) REPLACED SERVICE		Employee Expenses-EE0	107010	0.75193086
80455411	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	108030	0.31251248
80455411	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	593020	0.07801868
80455411	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	107010	0.40695513
80455411	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	596000	0.10374714
80455411	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	583280	0.09876657
80287544	MAR - 132 Warm Earth Rd, Naugatuck		Employee Expenses-EE0	107010	1
80287545	APPT 8/26 Jpt-233 Riverside Ave Br		Employee Expenses-EE0	107010	0.7875316
80287545	APPT 8/26 Jpt-233 Riverside Ave Br		Employee Expenses-EE0	108030	0.21246484
82489347	***SEE WORK LOG NOTE****PORTLAND, C		Employee Expenses-EE0	107010	1
80443948	DONE PRINT KENT, P #6487-6491 (20)		Employee Expenses-EE0	593020	0.06074843
80443948	DONE PRINT KENT, P #6487-6491 (20)		Employee Expenses-EE0	108030	0.39071947
80443948	DONE PRINT KENT, P #6487-6491 (20)		Employee Expenses-EE0	107010	0.50065707
80443948	DONE PRINT KENT, P #6487-6491 (20)		Employee Expenses-EE0	583280	0.04787503
B4E10924	Columbia 20Y NonBES Relay Test Colu		Employee Expenses-EE0	570115	1
B4E10933	Portland 21H Facility Preventive Ma		Employee Expenses-EE0	570115	1
80193087	APPT 2/24 - JFM-NEW 200A CS SVC- 10		Employee Expenses-EE0	107010	1
80456895	w		Employee Expenses-EE0	108030	0.37314899
80456895	w		Employee Expenses-EE0	107010	0.62685101
80466242	WRTN-11/14 MOODUS (385) RD EAST HAM		Employee Expenses-EE0	593020	0.1945402
80466242	WRTN-11/14 MOODUS (385) RD EAST HAM		Employee Expenses-EE0	107010	0.61298786
80466242	WRTN-11/14 MOODUS (385) RD EAST HAM		Employee Expenses-EE0	108030	0.09934314
80466242	WRTN-11/14 MOODUS (385) RD EAST HAM		Employee Expenses-EE0	593040	0.09312881
80444673	Washington St, Hartford		Employee Expenses-EE0	108030	0.13308587
80444673	Washington St, Hartford		Employee Expenses-EE0	107010	0.86691413
80401652	COMP HAR 9/3/25* MERIDEN, 156 ROUND		Employee Expenses-EE0	596000	1
82976129	JD; 1125 COVE RD STAMFORD; SWITCHI		Employee Expenses-EE0	596000	0.10074954
82976129	JD; 1125 COVE RD STAMFORD; SWITCHI		Employee Expenses-EE0	108030	0.38260489
82976129	JD; 1125 COVE RD STAMFORD; SWITCHI		Employee Expenses-EE0	107010	0.51664558
80447569	CD02717 Remove (3)100K/200A tripsvr		Employee Expenses-EE0	108030	0.14667824
80447569	CD02717 Remove (3)100K/200A tripsvr		Employee Expenses-EE0	107010	0.85332176
80394854	WRTTN,BM; BETHEL, SKY EDGE DR, 49,		Employee Expenses-EE0	108030	0.39007814
80394854	WRTTN,BM; BETHEL, SKY EDGE DR, 49,		Employee Expenses-EE0	593020	0.05377074
80394854	WRTTN,BM; BETHEL, SKY EDGE DR, 49,		Employee Expenses-EE0	107010	0.55615112
80427480	COMP HAR 9/30/25* WARREN, 11 SACKET		Employee Expenses-EE0	107010	1
80420361	AE/AC-50 SUMNER RD, GREENWICH-P#799		Employee Expenses-EE0	108030	1
F2511101	Replace electric boiler	Waterbury Freight - Replace electric boiler	Employee Expenses-EE0	107010	0.95
F2511101	Replace electric boiler	Waterbury Freight - Replace electric boiler	Employee Expenses-EE0	108030	0.05
82076713	MCB - 9A TURNOVER WOLCOTT(310) ST		Employee Expenses-EE0	107010	0.28747149
82076713	MCB - 9A TURNOVER WOLCOTT(310) ST		Employee Expenses-EE0	593050	0.12991202
82076713	MCB - 9A TURNOVER WOLCOTT(310) ST		Employee Expenses-EE0	593020	0.10392636
82076713	MCB - 9A TURNOVER WOLCOTT(310) ST		Employee Expenses-EE0	583280	0.13155751
82076713	MCB - 9A TURNOVER WOLCOTT(310) ST		Employee Expenses-EE0	108030	0.34713262
80474533	RN) 11/24 WTG PD/DONE 9A TURNOVER C		Employee Expenses-EE0	107010	0.51236798
80474533	RN) 11/24 WTG PD/DONE 9A TURNOVER C		Employee Expenses-EE0	593020	0.19434941
80474533	RN) 11/24 WTG PD/DONE 9A TURNOVER C		Employee Expenses-EE0	108030	0.29328261
80463823	9A - Car vs. Pole - APPROVED 2/12/2		Employee Expenses-EE0	593010	0.95953572
80463823	9A - Car vs. Pole - APPROVED 2/12/2		Employee Expenses-EE0	593040	0.04046428
80227516	JDB 235, ETHAN ALLEN HIGHWAY, REDDI		Employee Expenses-EE0	107010	0.68733099
80227516	JDB 235, ETHAN ALLEN HIGHWAY, REDDI		Employee Expenses-EE0	108030	0.18429074
80227516	JDB 235, ETHAN ALLEN HIGHWAY, REDDI		Employee Expenses-EE0	593020	0.12837827
80227517	XFRMR OFFLINE 1/13/25* MONTVILLE-NO		Employee Expenses-EE0	596000	1
80373765	OAC-49 POMFRET ST HTFD- P6326 SHIFT		Employee Expenses-EE0	593050	1
80373771	SIMSBURY, IRON HORSE, 32-36 Buildin		Employee Expenses-EE0	107010	0.7
80373771	SIMSBURY, IRON HORSE, 32-36 Buildin		Employee Expenses-EE0	108030	0.2
80373771	SIMSBURY, IRON HORSE, 32-36 Buildin		Employee Expenses-EE0	593040	0.05
80373771	SIMSBURY, IRON HORSE, 32-36 Buildin		Employee Expenses-EE0	594030	0.05
80373774	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.17215574
80373774	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.14498212
80373774	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01644642
80373774	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.09045428
80373774	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.44685758
80373774	KG Conv#1670167-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12910387
80331237	MANCHESTER, DEER RUN, 23, Disconnec		Employee Expenses-EE0	594030	1
80404074	P#30783 277 Moosup Pond Rd Plainfie		Employee Expenses-EE0	107010	1
80158965	*ASP* BF-Conv#1227086- PriorityMake		Employee Expenses-EE0	596000	0.8875657
80158965	*ASP* BF-Conv#1227086- PriorityMake		Employee Expenses-EE0	593020	0.1124343
80421023	*ASP* 3PA MR#1897513 (2 poles) Prio		Employee Expenses-EE0	596000	1
80433532	APPT 10/27 JRP - 40 Westfield Dr SO		Employee Expenses-EE0	594030	1
80465523	RM, 7 PARK ST - NORWALK!! 800A SVC		Employee Expenses-EE0	593020	0.02678686
80465523	RM, 7 PARK ST - NORWALK!! 800A SVC		Employee Expenses-EE0	107010	0.97321314
80444345	HADDAM - OH TEMP SVC INSTALL - CAND		Employee Expenses-EE0	583280	0.23903568
80444345	HADDAM - OH TEMP SVC INSTALL - CAND		Employee Expenses-EE0	107010	0.72078737
80444345	HADDAM - OH TEMP SVC INSTALL - CAND		Employee Expenses-EE0	593010	0.04017695
80420535	WEST HARTFORD, 16 STARKEL RD INSTAL		Employee Expenses-EE0	107010	1
80420536	*MLC* MPB; 1500 SOUTHFORD RD, SOUTH		Employee Expenses-EE0	107010	0.76197
80420536	*MLC* MPB; 1500 SOUTHFORD RD, SOUTH		Employee Expenses-EE0	108030	0.23803
80420537	LD - 84 FIELD ST, BRISTOL - P3507 -		Employee Expenses-EE0	593010	0.00124671
80420537	LD - 84 FIELD ST, BRISTOL - P3507 -		Employee Expenses-EE0	108030	0.92163942
80420537	LD - 84 FIELD ST, BRISTOL - P3507 -		Employee Expenses-EE0	107010	0.07711386
82394438	*ASP* FA - Conv. 1483281 - Priority		Employee Expenses-EE0	593020	0.65813561
82394438	*ASP* FA - Conv. 1483281 - Priority		Employee Expenses-EE0	593040	0.03525403
82394438	*ASP* FA - Conv. 1483281 - Priority		Employee Expenses-EE0	593010	0.11752551
82394438	*ASP* FA - Conv. 1483281 - Priority		Employee Expenses-EE0	593050	0.18908485
80392778	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.3344645
80392778	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.44518755
80392778	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.06925379
80392778	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15109415
80392779	COMP TOL/HAR 11/10/25**2 TRUCK REMO		Employee Expenses-EE0	108030	1
80467202	***1/21 DEMO LTR***247 Wilderwood		Employee Expenses-EE0	108030	1
80467203	(Need loads for high level estimate		Employee Expenses-EE0	593040	0.05
80467203	(Need loads for high level estimate		Employee Expenses-EE0	594030	0.05
80467203	(Need loads for high level estimate		Employee Expenses-EE0	107010	0.7
80467203	(Need loads for high level estimate		Employee Expenses-EE0	108030	0.2
80327229	MM - 639 SMITH RIDGE RD, NEW CANAAN		Employee Expenses-EE0	107010	0.5837457
80327229	MM - 639 SMITH RIDGE RD, NEW CANAAN		Employee Expenses-EE0	108030	0.25509268
80327229	MM - 639 SMITH RIDGE RD, NEW CANAAN		Employee Expenses-EE0	593040	0.03244778
80327229	MM - 639 SMITH RIDGE RD, NEW CANAAN		Employee Expenses-EE0	583280	0.12871384
80441442	AE/SC: 10 GOLF CLUB RD GRN, 100A OH		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80353796	RN 11/19) WTG PD RPT / 6/26 9A SCOV		Employee Expenses-EE0	593040	1
80352915	*NL AWC* Frontier Pole Inspection P		Employee Expenses-EE0	596000	0.11894514
80352915	*NL AWC* Frontier Pole Inspection P		Employee Expenses-EE0	593020	0.10295495
80352915	*NL AWC* Frontier Pole Inspection P		Employee Expenses-EE0	108030	0.48561552
80352915	*NL AWC* Frontier Pole Inspection P		Employee Expenses-EE0	107010	0.29248439
80402219	WRTN NEEDS WORK 42 A P GATES, EAST		Employee Expenses-EE0	593040	0.04282055
80402219	WRTN NEEDS WORK 42 A P GATES, EAST		Employee Expenses-EE0	593010	0.29667313
80402219	WRTN NEEDS WORK 42 A P GATES, EAST		Employee Expenses-EE0	107010	0.66050632
80440686	*ASP* BD - Conv. 1904942- PRIORITY		Employee Expenses-EE0	593020	0.73660294
80440686	*ASP* BD - Conv. 1904942- PRIORITY		Employee Expenses-EE0	596000	0.26339706
80440689	done PRINT LITCHFIELD, WESTWOOD, 69		Employee Expenses-EE0	107010	0.69240515
80440689	done PRINT LITCHFIELD, WESTWOOD, 69		Employee Expenses-EE0	108030	0.30759485
80442456	169 Lead Mine Brook rd, HW OH-UG SV		Employee Expenses-EE0	107010	0.84958941
80442456	169 Lead Mine Brook rd, HW OH-UG SV		Employee Expenses-EE0	108030	0.15041059
80442461	COMP HAR 10/23/25* NORWALK, 67 LOCK		Employee Expenses-EE0	596000	1
80442463	GLASTONBURY, FOREST, 225, Town of		Employee Expenses-EE0	594030	0.05531807
80442463	GLASTONBURY, FOREST, 225, Town of		Employee Expenses-EE0	107010	0.94468193
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Employee Expenses-EE0	108030	0.0639972
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Employee Expenses-EE0	593020	0.04565481
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Employee Expenses-EE0	594030	0.01781682
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Employee Expenses-EE0	593040	0.03396889
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Employee Expenses-EE0	107010	0.82225681
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Employee Expenses-EE0	593010	0.01630547
80081275	*ASP* TPA NetSpeed Convo# 1067135 P		Employee Expenses-EE0	593040	0.40782672
80081275	*ASP* TPA NetSpeed Convo# 1067135 P		Employee Expenses-EE0	594030	0.59217328
80381044	APPT 10/29 Jpt-1125 Stafford Ave Br		Employee Expenses-EE0	107010	0.40485117
80381044	APPT 10/29 Jpt-1125 Stafford Ave Br		Employee Expenses-EE0	583280	0.14217897
80381044	APPT 10/29 Jpt-1125 Stafford Ave Br		Employee Expenses-EE0	108030	0.26555272
80381044	APPT 10/29 Jpt-1125 Stafford Ave Br		Employee Expenses-EE0	593020	0.18741715
80378618	HADDAM - CUT IN XFMR, 4/0 200A UG S		Employee Expenses-EE0	594030	0.22500169
80378618	HADDAM - CUT IN XFMR, 4/0 200A UG S		Employee Expenses-EE0	107010	0.50795181
80378618	HADDAM - CUT IN XFMR, 4/0 200A UG S		Employee Expenses-EE0	584280	0.26704649
80378620	BALD HILL RD 67, TOLLAND - OH/DB FO		Employee Expenses-EE0	594030	0.22099448
80378620	BALD HILL RD 67, TOLLAND - OH/DB FO		Employee Expenses-EE0	107010	0.77900552
80468298	11/18-TURNOVER- WAUREGAN RD/TAFT ST		Employee Expenses-EE0	593020	0.23510856
80468298	11/18-TURNOVER- WAUREGAN RD/TAFT ST		Employee Expenses-EE0	107010	0.46943393
80468298	11/18-TURNOVER- WAUREGAN RD/TAFT ST		Employee Expenses-EE0	108030	0.29545751
80311485	POST CONSTRUCTION 04/30/25 (RSO Don		Employee Expenses-EE0	108030	0.22167187
80311485	POST CONSTRUCTION 04/30/25 (RSO Don		Employee Expenses-EE0	107010	0.77832813
80443078	oh work comp - 675 Blue Hills Ave.		Employee Expenses-EE0	108030	0.31124337
80443078	oh work comp - 675 Blue Hills Ave.		Employee Expenses-EE0	583280	0.54674427
80443078	oh work comp - 675 Blue Hills Ave.		Employee Expenses-EE0	107010	0.14201235
80451449	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	108030	0.22889292
80451449	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	107010	0.70712842
80451449	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	593040	0.04080066
80451449	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	593020	0.023178
80363808	RC POLE 2417 REMOVE OH SERVICE.		Employee Expenses-EE0	108030	1
80434839	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.16545687
80434839	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.06875994
80434839	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.19403537
80434839	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.02565336
80434839	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.54609447
80783776	**ALL WORK COMPLETE MIRROR(268)		Employee Expenses-EE0	593020	0.03824018
80783776	**ALL WORK COMPLETE MIRROR(268)		Employee Expenses-EE0	108030	0.500623
80783776	**ALL WORK COMPLETE MIRROR(268)		Employee Expenses-EE0	107010	0.46113682
80451073	STONINGTON, HARBOR VIEW TERRACE, 32		Employee Expenses-EE0	583280	0.15024505
80451073	STONINGTON, HARBOR VIEW TERRACE, 32		Employee Expenses-EE0	108030	0.31416521
80451073	STONINGTON, HARBOR VIEW TERRACE, 32		Employee Expenses-EE0	107010	0.49771303
80451073	STONINGTON, HARBOR VIEW TERRACE, 32		Employee Expenses-EE0	593010	0.03787671
82955054	DONE Print CRP - 8/31 [HYATTBM] - H		Employee Expenses-EE0	107010	0.63757135
82955054	DONE Print CRP - 8/31 [HYATTBM] - H		Employee Expenses-EE0	108030	0.27801212
82955054	DONE Print CRP - 8/31 [HYATTBM] - H		Employee Expenses-EE0	593020	0.08441653
82955180	LA #5DD 9/13 GDK - WINDSOR, 114 UPP		Employee Expenses-EE0	108030	1
80275896	JOB COMP STORM 3.7 -- 120 FREEDLEY		Employee Expenses-EE0	108030	0.44026822
80275896	JOB COMP STORM 3.7 -- 120 FREEDLEY		Employee Expenses-EE0	583280	0.32963974
80275896	JOB COMP STORM 3.7 -- 120 FREEDLEY		Employee Expenses-EE0	107010	0.23009204
80420461	AE/JLB 33 RICHMOND DR 4597, DRN Vol		Employee Expenses-EE0	593040	0.07092317
80420461	AE/JLB 33 RICHMOND DR 4597, DRN Vol		Employee Expenses-EE0	583280	0.15344414
80420461	AE/JLB 33 RICHMOND DR 4597, DRN Vol		Employee Expenses-EE0	593020	0.10573447
80420461	AE/JLB 33 RICHMOND DR 4597, DRN Vol		Employee Expenses-EE0	107010	0.41750588
80420461	AE/JLB 33 RICHMOND DR 4597, DRN Vol		Employee Expenses-EE0	108030	0.25239234
80420929	P **DEMO LETTER**** WILLIMANTIC, HO		Employee Expenses-EE0	108030	1
80453347	GOLD STAR HWY, REF. #2098 GROTON -		Employee Expenses-EE0	108030	0.10579225
80453347	GOLD STAR HWY, REF. #2098 GROTON -		Employee Expenses-EE0	107010	0.89420775
80191217	JLB DANNELL(31) DR -- , STAMFORD,		Employee Expenses-EE0	107010	0.29163107
80191217	JLB DANNELL(31) DR -- , STAMFORD,		Employee Expenses-EE0	593040	0.60079281
80191217	JLB DANNELL(31) DR -- , STAMFORD,		Employee Expenses-EE0	108030	0.10757612
80441777	- OLD SAYBROOK, FENWOOD, 6, Joanne		Employee Expenses-EE0	593050	1
80424493	3PA MR#1897497 (7 poles) Non-Priori		Employee Expenses-EE0	107010	0.53268506
80424493	3PA MR#1897497 (7 poles) Non-Priori		Employee Expenses-EE0	593020	0.25177123
80424493	3PA MR#1897497 (7 poles) Non-Priori		Employee Expenses-EE0	108030	0.09972693
80424493	3PA MR#1897497 (7 poles) Non-Priori		Employee Expenses-EE0	593040	0.00558855
80424493	3PA MR#1897497 (7 poles) Non-Priori		Employee Expenses-EE0	593050	0.01042348
80424493	3PA MR#1897497 (7 poles) Non-Priori		Employee Expenses-EE0	593010	0.0665365
80424493	3PA MR#1897497 (7 poles) Non-Priori		Employee Expenses-EE0	596000	0.03326825
80424494	*ASP* 3PA MR#1897497 (4 poles) Prio		Employee Expenses-EE0	596000	0.26765689
80424494	*ASP* 3PA MR#1897497 (4 poles) Prio		Employee Expenses-EE0	593040	0.73234311
80307030	**ALL WORK COMP** KM POLE44461 18 B		Employee Expenses-EE0	107010	0.73053875
80307030	**ALL WORK COMP** KM POLE44461 18 B		Employee Expenses-EE0	108030	0.26946125
80307031	*D&D*KG Conv#1727914-PriorityMakeRe		Employee Expenses-EE0	593020	0.66142093
80307031	*D&D*KG Conv#1727914-PriorityMakeRe		Employee Expenses-EE0	593040	0.26141642
80307031	*D&D*KG Conv#1727914-PriorityMakeRe		Employee Expenses-EE0	583280	0.07716265
80459444	MPB; 75 CURTIS RD, BRIDGEWATER		Employee Expenses-EE0	593010	0.95705365
80459444	MPB; 75 CURTIS RD, BRIDGEWATER		Employee Expenses-EE0	593040	0.04294635
80459446	COMP TOL 11/13/25* NAUGATUCK-697 WO		Employee Expenses-EE0	596000	1
80459449	11/2 (Pettenger) NORTH() ST BLDG G-		Employee Expenses-EE0	593040	0.03064749
80459449	11/2 (Pettenger) NORTH() ST BLDG G-		Employee Expenses-EE0	107010	0.08356532
80459449	11/2 (Pettenger) NORTH() ST BLDG G-		Employee Expenses-EE0	108030	0.5543097 2
80459449	11/2 (Pettenger) NORTH() ST BLDG G-		Employee Expenses-EE0	583280	0.33147747
80461991	11/14/25 PD REPORT ORDERED.9A CAR V		Employee Expenses-EE0	107010	0.41190208
80461991	11/14/25 PD REPORT ORDERED.9A CAR V		Employee Expenses-EE0	108030	0.3299243
80461991	11/14/25 PD REPORT ORDERED.9A CAR V		Employee Expenses-EE0	593020	0.1276373
80461991	11/14/25 PD REPORT ORDERED.9A CAR V		Employee Expenses-EE0	593040	0.13053632
80397819	9A - CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593040	1
80397820	South River Rd 18, Enfield. P-3406,		Employee Expenses-EE0	108030	0.25295734
80397820	South River Rd 18, Enfield. P-3406,		Employee Expenses-EE0	593020	0.14705388
80397820	South River Rd 18, Enfield. P-3406,		Employee Expenses-EE0	107010	0.59998879
80436989	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	594030	0.07511702
80436989	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	108030	0.24143698
80436989	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	593050	0.07378117
80436989	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	593020	0.30893228
80436989	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	107010	0.22754765
80436989	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	583280	0.02381729
80436989	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	593040	0.03897418
80436989	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	595000	0.01039343
80383185	USHER RIDGE 23, TOLLAND - NEW 400A		Employee Expenses-EE0	108030	0.4762262
80383185	USHER RIDGE 23, TOLLAND - NEW 400A		Employee Expenses-EE0	584280	0.20379003
80383185	USHER RIDGE 23, TOLLAND - NEW 400A		Employee Expenses-EE0	107010	0.31998376
83013127	BC-CD02396 (2025 AIMS Seg 05, Part		Employee Expenses-EE0	107010	0.9298017
83013127	BC-CD02396 (2025 AIMS Seg 05, Part		Employee Expenses-EE0	108030	0.0701983
80450349	(LC) MM - 71 WHITE BIRCH RD, NEW CA		Employee Expenses-EE0	107010	1
80437526	P#499-51 BROOKLYN ROAD CANTERBURY-R		Employee Expenses-EE0	107010	0.48970586
80437526	P#499-51 BROOKLYN ROAD CANTERBURY-R		Employee Expenses-EE0	108030	0.34784734
80437526	P#499-51 BROOKLYN ROAD CANTERBURY-R		Employee Expenses-EE0	583280	0.11859585
80437526	P#499-51 BROOKLYN ROAD CANTERBURY-R		Employee Expenses-EE0	593020	0.04385095
80441428	PRINT 90 Harrison Ave, Torrington P		Employee Expenses-EE0	107010	0.75192573
80441428	PRINT 90 Harrison Ave, Torrington P		Employee Expenses-EE0	108030	0.24807427
80441432	PRINT MR; 895 Northfield Rd, Watert		Employee Expenses-EE0	583280	0.35510153
80441432	PRINT MR; 895 Northfield Rd, Watert		Employee Expenses-EE0	107010	0.41749852
80441432	PRINT MR; 895 Northfield Rd, Watert		Employee Expenses-EE0	108030	0.22739994
80437008	P#4123, 4124,4125 -- 55 GRIFFITHS		Employee Expenses-EE0	108030	0.31113615
80437008	P#4123, 4124,4125 -- 55 GRIFFITHS		Employee Expenses-EE0	107010	0.2895166
80437008	P#4123, 4124,4125 -- 55 GRIFFITHS		Employee Expenses-EE0	593020	0.34466049
80437008	P#4123, 4124,4125 -- 55 GRIFFITHS		Employee Expenses-EE0	583280	0.05468675
80286108	CRP - 3/22 - POLE TOP BURNT - POLE		Employee Expenses-EE0	107010	0.45109315
80286108	CRP - 3/22 - POLE TOP BURNT - POLE		Employee Expenses-EE0	593020	0.08973544
80286108	CRP - 3/22 - POLE TOP BURNT - POLE		Employee Expenses-EE0	108030	0.34557219
80286108	CRP - 3/22 - POLE TOP BURNT - POLE		Employee Expenses-EE0	583280	0.11359922
80242348	COMP NTW 1/23/25* BRANFORD, 14 LIME		Employee Expenses-EE0	596000	1
80462245	CAR VS POLE- APPROVED 6/16/26		Employee Expenses-EE0	108030	0.14122239
80462245	CAR VS POLE- APPROVED 6/16/26		Employee Expenses-EE0	593020	0.35878644
80462245	CAR VS POLE- APPROVED 6/16/26		Employee Expenses-EE0	593040	0.32442121
80462245	CAR VS POLE- APPROVED 6/16/26		Employee Expenses-EE0	107010	0.17556996
80454356	MPB; 43 BACON POND RD, WOODBURY - T		Employee Expenses-EE0	108030	1
80419255	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	108030	0.08551715
80419255	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	107010	0.83608801
80419255	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	593020	0.07839484
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Employee Expenses-EE0	107010	0.6731426
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Employee Expenses-EE0	583280	0.03602349
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Employee Expenses-EE0	108030	0.09971082
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Employee Expenses-EE0	595000	0.01572
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Employee Expenses-EE0	596000	0.04912374
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Employee Expenses-EE0	593050	0.03078398
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Employee Expenses-EE0	593020	0.09549535
80348746	*D&D* MA-Conv#1755887-PriorityMakeR		Employee Expenses-EE0	595000	0.05144241
80348746	*D&D* MA-Conv#1755887-PriorityMakeR		Employee Expenses-EE0	596000	0.36745149
80348746	*D&D* MA-Conv#1755887-PriorityMakeR		Employee Expenses-EE0	593040	0.33386033
80348746	*D&D* MA-Conv#1755887-PriorityMakeR		Employee Expenses-EE0	594030	0.24724576
80251413	COMP NTW 2/11/25* CHESHIRE, 1244 LO		Employee Expenses-EE0	596000	1
B1T31865	Mobile Battery-36601 Monthly Mobile		Employee Expenses-EE0	592140	1
80215314	JS - Conv. 1646960 - Make Ready Rei		Employee Expenses-EE0	583280	0.05226557
80215314	JS - Conv. 1646960 - Make Ready Rei		Employee Expenses-EE0	107010	0.32600768
80215314	JS - Conv. 1646960 - Make Ready Rei		Employee Expenses-EE0	593050	0.02442507
80215314	JS - Conv. 1646960 - Make Ready Rei		Employee Expenses-EE0	108030	0.27917355
80215314	JS - Conv. 1646960 - Make Ready Rei		Employee Expenses-EE0	596000	0.12363092
80215314	JS - Conv. 1646960 - Make Ready Rei		Employee Expenses-EE0	593020	0.19289356
80215314	JS - Conv. 1646960 - Make Ready Rei		Employee Expenses-EE0	593040	0.00160364
80257709	BM; MONROE, MONROE, 1271, THOMAS CO		Employee Expenses-EE0	107010	1
80476388	completed in the field SYLVAN(		Employee Expenses-EE0	583280	0.45143441
80476388	completed in the field SYLVAN(		Employee Expenses-EE0	108030	0.41408765
80476388	completed in the field SYLVAN(		Employee Expenses-EE0	107010	0.13447795
80347171	*D&D*TLD - Pole Reject ROW P#2021,		Employee Expenses-EE0	593020	0.05717106
80347171	*D&D*TLD - Pole Reject ROW P#2021,		Employee Expenses-EE0	107010	0.65730766
80347171	*D&D*TLD - Pole Reject ROW P#2021,		Employee Expenses-EE0	108030	0.28552128
80253528	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	593040	0.03550039
80253528	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	593010	0.63002318
80253528	*D&D* KG Conv#1670183-RegularMakeRe		Employee Expenses-EE0	593020	0.33447643
80472361	FIELD COMP TC 153 BARRETTS LN, REDD		Employee Expenses-EE0	107010	0.3294346
80472361	FIELD COMP TC 153 BARRETTS LN, REDD		Employee Expenses-EE0	593020	0.06172639
80472361	FIELD COMP TC 153 BARRETTS LN, REDD		Employee Expenses-EE0	108030	0.38695503
80472361	FIELD COMP TC 153 BARRETTS LN, REDD		Employee Expenses-EE0	583280	0.16694036
80472361	FIELD COMP TC 153 BARRETTS LN, REDD		Employee Expenses-EE0	593050	0.05494363
80466440	COMP CCC 12/11/25 - UG FAULT *TORRI		Employee Expenses-EE0	594030	0.67607357
80466440	COMP CCC 12/11/25 - UG FAULT *TORRI		Employee Expenses-EE0	107010	0.02930361
80466440	COMP CCC 12/11/25 - UG FAULT *TORRI		Employee Expenses-EE0	596000	0.29462282
80466442	MANCHESTER, OVERLAND, 31, Pole#3369		Employee Expenses-EE0	107010	0.44854567
80466442	MANCHESTER, OVERLAND, 31, Pole#3369		Employee Expenses-EE0	108030	0.55145433
80466444	COMP TOL 11/25/25* PAWCATUCK, 128 W		Employee Expenses-EE0	596000	1
80447191	MIDDLETOWN, ROUND HILL, 362, Jerry		Employee Expenses-EE0	108030	1
80473541	COMP TOL 11/26/25* WINDSOR LOCKS, 3		Employee Expenses-EE0	596000	1
80464833	CD01276 - install manhole and condu		Employee Expenses-EE0	108030	0.02165153
80464833	CD01276 - install manhole and condu		Employee Expenses-EE0	107010	0.97834847
80472379	WTG FOR PD RPT 12/12/25 (TH) 11/19/		Employee Expenses-EE0	107010	0.48785233
80472379	WTG FOR PD RPT 12/12/25 (TH) 11/19/		Employee Expenses-EE0	594030	0.30916071
80472379	WTG FOR PD RPT 12/12/25 (TH) 11/19/		Employee Expenses-EE0	108030	0.20298696
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	583280	0.01811867
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	593020	0.28818822
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	593010	0.0737265
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	594030	0.16604576
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	108030	0.14239162
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	593040	0.00928943
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	107010	0.18150279
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	596000	0.07412304
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	595000	0.00790666
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Employee Expenses-EE0	593050	0.03870731
80389038	Halfway House Rd 481 Windsor Locks.		Employee Expenses-EE0	107010	0.81171232
80389038	Halfway House Rd 481 Windsor Locks.		Employee Expenses-EE0	108030	0.18828768
80389039	GALES FERRY, INCHCLIFFE, 42, Darlen		Employee Expenses-EE0	107010	0.81171232
80389039	GALES FERRY, INCHCLIFFE, 42, Darlen		Employee Expenses-EE0	108030	0.18828768
80261064	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	593040	0.11022092
80261064	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	593010	0.0765682
80261064	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	583280	0.03085584
80261064	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	593050	0.02413733

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80261064	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	593020	0.54608829
80261064	*D&D* FA - Conv. 1662291 - Make Rea		Employee Expenses-EE0	594030	0.21212941
80261070	9A - Car vs Pole - 07/28 still wait		Employee Expenses-EE0	593050	0.02943862
80261070	9A - Car vs Pole - 07/28 still wait		Employee Expenses-EE0	583280	0.08943325
80261070	9A - Car vs Pole - 07/28 still wait		Employee Expenses-EE0	593020	0.07064196
80261070	9A - Car vs Pole - 07/28 still wait		Employee Expenses-EE0	108030	0.42774107
80261070	9A - Car vs Pole - 07/28 still wait		Employee Expenses-EE0	107010	0.3827451
80450288	MPB; 631 ELM ST, MONROE - OH TO UG		Employee Expenses-EE0	108030	0.11261922
80450288	MPB; 631 ELM ST, MONROE - OH TO UG		Employee Expenses-EE0	107010	0.66625998
80450288	MPB; 631 ELM ST, MONROE - OH TO UG		Employee Expenses-EE0	593040	0.21013401
80450288	MPB; 631 ELM ST, MONROE - OH TO UG		Employee Expenses-EE0	593010	0.01098678
80441404	9A - 227 TUNXIS AVE -- Bloomfield,		Employee Expenses-EE0	108030	0.16519096
80441404	9A - 227 TUNXIS AVE -- Bloomfield,		Employee Expenses-EE0	593020	0.09586063
80441404	9A - 227 TUNXIS AVE -- Bloomfield,		Employee Expenses-EE0	596000	0.14613026
80441404	9A - 227 TUNXIS AVE -- Bloomfield,		Employee Expenses-EE0	593040	0.03215006
80441404	9A - 227 TUNXIS AVE -- Bloomfield,		Employee Expenses-EE0	593050	0.09157143
80441404	9A - 227 TUNXIS AVE -- Bloomfield,		Employee Expenses-EE0	107010	0.46909667
80370886	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	593040	0.0289516
80370886	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.13816013
80370886	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.60771082
80370886	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	593020	0.22517744
80446385	*AWC* Bolton Rd 385, Vernon. Fronti		Employee Expenses-EE0	593040	0.04497884
80446385	*AWC* Bolton Rd 385, Vernon. Fronti		Employee Expenses-EE0	593020	0.06897126
80446385	*AWC* Bolton Rd 385, Vernon. Fronti		Employee Expenses-EE0	583280	0.11894467
80446385	*AWC* Bolton Rd 385, Vernon. Fronti		Employee Expenses-EE0	107010	0.33184267
80446385	*AWC* Bolton Rd 385, Vernon. Fronti		Employee Expenses-EE0	108030	0.43526256
80255869	*D&D*KG Conv#1728551-PriorityMakeRe		Employee Expenses-EE0	596000	0.50505488
80255869	*D&D*KG Conv#1728551-PriorityMakeRe		Employee Expenses-EE0	583280	0.49494512
80434539	OLD SAYBROOK, GREGORY PL, 3//Rpl sp		Employee Expenses-EE0	108030	0.2432473
80434539	OLD SAYBROOK, GREGORY PL, 3//Rpl sp		Employee Expenses-EE0	107010	0.7567527
ESPCTE11	CT ELECTRIC EMERGENCY SPARES	CT ELECTRIC EMERGENCY SPARES - Savage, Jessica	Employee Expenses-EE0	154000	1
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Employee Expenses-EE0	596000	0.14662423
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Employee Expenses-EE0	593040	0.01725038
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Employee Expenses-EE0	107010	0.47718599
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Employee Expenses-EE0	108030	0.19322595
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Employee Expenses-EE0	593050	0.02702405
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Employee Expenses-EE0	595000	0.01034991
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Employee Expenses-EE0	593020	0.071415
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Employee Expenses-EE0	583280	0.05692449
80300027	COMP CCC 06/24/25 - HOT! UG FAULT -		Employee Expenses-EE0	596000	1
80463821	COMP CCC 12/05/25 - UG FAULT * ELLI		Employee Expenses-EE0	108030	0.00974166
80463821	COMP CCC 12/05/25 - UG FAULT * ELLI		Employee Expenses-EE0	107010	0.01138782
80463821	COMP CCC 12/05/25 - UG FAULT * ELLI		Employee Expenses-EE0	596000	0.97887052
80463822	5D 11/19 Jpt-12 Patricia Dr Bristol		Employee Expenses-EE0	107010	1
80451899	P1279 Install TS - Goodale Hill Rd,		Employee Expenses-EE0	107010	1
80451900	#P81 Install TS - South Main St, Ma		Employee Expenses-EE0	108030	0.04303268
80451900	#P81 Install TS - South Main St, Ma		Employee Expenses-EE0	107010	0.91393463
80451900	#P81 Install TS - South Main St, Ma		Employee Expenses-EE0	593040	0.04303268
80436437	9A - 574 FRANKLIN AVE, HARTFORD - S		Employee Expenses-EE0	107010	0.66555426
80436437	9A - 574 FRANKLIN AVE, HARTFORD - S		Employee Expenses-EE0	108030	0.33444574
80436438	RC POLE 1915 REMOVE OH SERVICE WIRE		Employee Expenses-EE0	108030	1
80468257	9A- DIG UP- APPROVED 3/27/26		Employee Expenses-EE0	594030	1
80351971	DONE PRINT CRP-108 E Lake ST WIN, i		Employee Expenses-EE0	107010	1
80452128	Replaced Transformer - Pole 3238:HA		Employee Expenses-EE0	593010	0.03803784
80452128	Replaced Transformer - Pole 3238:HA		Employee Expenses-EE0	107010	0.28304443
80452128	Replaced Transformer - Pole 3238:HA		Employee Expenses-EE0	108030	0.45260889
80452128	Replaced Transformer - Pole 3238:HA		Employee Expenses-EE0	583280	0.22630884
80289486	COMP TOL 04/01/25 - HARTFORD-C/WEST		Employee Expenses-EE0	596000	1
80289502	Follow Up CM WO for Inspection Issu		Employee Expenses-EE0	594030	1
80446757	9A- CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593040	1
80446758	10/23 BURGUNDY HILL(45-54) LN BLDG		Employee Expenses-EE0	594030	1
80420649	RN 10/15 LOW WIRES NONBILLABLE) 9/		Employee Expenses-EE0	107010	0.69917996
80450755	MCB - 15 AUSTIN RD WTBY - P6674 - I		Employee Expenses-EE0	108030	0.30082004
80253156	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	107010	1
80253156	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	107010	0.28065983
80253156	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	108030	0.3092148
80253156	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	593040	0.22514308
80253156	CHE CD02444 Pole Integrity Replacem		Employee Expenses-EE0	596000	0.13464956
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05033273
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.20468893
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.08359274
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00826351
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01251174
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.24795824
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.07946099
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.32485335
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02913523
80421906	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00953527
80442746	AE/AC-171 N. MAPLE AVE., GREENWICH-		Employee Expenses-EE0	593040	0.03086199
80442746	AE/AC-171 N. MAPLE AVE., GREENWICH-		Employee Expenses-EE0	108030	0.40472054
80442746	AE/AC-171 N. MAPLE AVE., GREENWICH-		Employee Expenses-EE0	107010	0.55241382
80442746	AE/AC-171 N. MAPLE AVE., GREENWICH-		Employee Expenses-EE0	593010	0.01200365
80383550	COMP CCC 11/03/25 - UG FAULT* NEW H		Employee Expenses-EE0	108030	0.14496324
80383550	COMP CCC 11/03/25 - UG FAULT* NEW H		Employee Expenses-EE0	107010	0.32871328
80383550	COMP CCC 11/03/25 - UG FAULT* NEW H		Employee Expenses-EE0	596000	0.52632348
80383552	MYSTIC, RIVER, 733, Inst 2 Spans 1		Employee Expenses-EE0	593010	0.02362794
80383552	MYSTIC, RIVER, 733, Inst 2 Spans 1		Employee Expenses-EE0	107010	0.83576337
80383552	MYSTIC, RIVER, 733, Inst 2 Spans 1		Employee Expenses-EE0	583280	0.14060868
80244787	9A - CAR VS POLE 1504 - APPROVED 5/		Employee Expenses-EE0	108030	0.16243398
80244787	9A - CAR VS POLE 1504 - APPROVED 5/		Employee Expenses-EE0	107010	0.46524232
80244787	9A - CAR VS POLE 1504 - APPROVED 5/		Employee Expenses-EE0	594030	0.03961375
80244787	9A - CAR VS POLE 1504 - APPROVED 5/		Employee Expenses-EE0	593020	0.32670749
80244787	9A - CAR VS POLE 1504 - APPROVED 5/		Employee Expenses-EE0	596000	0.00600245
80466903	RA EM p3130 SHIPPEE SCHOOL HOUSE R		Employee Expenses-EE0	108030	0.29929155
80466903	RA EM p3130 SHIPPEE SCHOOL HOUSE R		Employee Expenses-EE0	107010	0.31532746
80466903	RA EM p3130 SHIPPEE SCHOOL HOUSE R		Employee Expenses-EE0	594030	0.06738295
80466903	RA EM p3130 SHIPPEE SCHOOL HOUSE R		Employee Expenses-EE0	583280	0.31799805
80443970	EAST HADDAM, LAKE SHORE, 4, BRIAN B		Employee Expenses-EE0	593040	0.00951953
80443970	EAST HADDAM, LAKE SHORE, 4, BRIAN B		Employee Expenses-EE0	108030	0.37875586
80443970	EAST HADDAM, LAKE SHORE, 4, BRIAN B		Employee Expenses-EE0	583280	0.28359576
80443970	EAST HADDAM, LAKE SHORE, 4, BRIAN B		Employee Expenses-EE0	107010	0.32812885
80443972	COMP TOL 11/20/25* FIELD CHECK * HA		Employee Expenses-EE0	596000	1
80311639	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	594030	0.18128264
80311639	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	108030	0.02481289
80311639	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	593020	0.33115722
80311639	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	593040	0.33223157
80311639	FA - Conv. 1727402 - Make Ready Non		Employee Expenses-EE0	107010	0.13051569
80430877	ALNA DR., E. HTFD - REPLACE PRIMARY		Employee Expenses-EE0	108030	0.24038176
80430877	ALNA DR., E. HTFD - REPLACE PRIMARY		Employee Expenses-EE0	107010	0.75961824
80430878	ALL WORK COMP- Taugwonk Rd - Pole 2		Employee Expenses-EE0	593020	0.1515058
80430878	ALL WORK COMP- Taugwonk Rd - Pole 2		Employee Expenses-EE0	107010	0.41817621
80430878	ALL WORK COMP- Taugwonk Rd - Pole 2		Employee Expenses-EE0	593010	0.23030116
80430878	ALL WORK COMP- Taugwonk Rd - Pole 2		Employee Expenses-EE0	108030	0.20001682
80452408	CD02770 2025 Tripsaver-Mansfield-St		Employee Expenses-EE0	107010	0.74255612
80452408	CD02770 2025 Tripsaver-Mansfield-St		Employee Expenses-EE0	108030	0.25744388
80466986	#JOE WILLIAMS RD - EAST HADDAM - RE		Employee Expenses-EE0	107010	0.66526136
80466986	#JOE WILLIAMS RD - EAST HADDAM - RE		Employee Expenses-EE0	593050	0.00879011
80466986	#JOE WILLIAMS RD - EAST HADDAM - RE		Employee Expenses-EE0	108030	0.13540302
80466986	#JOE WILLIAMS RD - EAST HADDAM - RE		Employee Expenses-EE0	593020	0.06329191
80466986	#JOE WILLIAMS RD - EAST HADDAM - RE		Employee Expenses-EE0	583280	0.1272536
80407453	*ASP* JS - Conv. 1900777 - Make Rea		Employee Expenses-EE0	108030	0.10635672
80407453	*ASP* JS - Conv. 1900777 - Make Rea		Employee Expenses-EE0	593010	0.21105747
80407453	*ASP* JS - Conv. 1900777 - Make Rea		Employee Expenses-EE0	593040	0.0464139
80407453	*ASP* JS - Conv. 1900777 - Make Rea		Employee Expenses-EE0	596000	0.24619206
80407453	*ASP* JS - Conv. 1900777 - Make Rea		Employee Expenses-EE0	107010	0.38997985
80423311	COMP TOL 9/24/25* MIDDLETOWN, 193 C		Employee Expenses-EE0	596000	1
80458174	9A- CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	108030	0.26600788
80458174	9A- CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593020	0.11147629
80458174	9A- CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	583280	0.10870543
80458174	9A- CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	107010	0.5138104
80308257	Booth St, Enfield near # 92. Discon		Employee Expenses-EE0	108030	1
80394085	MADISON - TUXIS (10) - INST 400A RI		Employee Expenses-EE0	107010	1
80431093	AE/AC-49 GLENVILLE RD (NR VALLEY RD		Employee Expenses-EE0	107010	1
80457117	Halladay W Ave 79, Suffield. Rplc P		Employee Expenses-EE0	583280	0.10347685
80457117	Halladay W Ave 79, Suffield. Rplc P		Employee Expenses-EE0	107010	0.67786191
80457117	Halladay W Ave 79, Suffield. Rplc P		Employee Expenses-EE0	108030	0.18040055
80457117	Halladay W Ave 79, Suffield. Rplc P		Employee Expenses-EE0	593020	0.03826069
80475606	(RR) 11/24/25 9A TURNOVER N GEORGES		Employee Expenses-EE0	593040	0.10378567
80475606	(RR) 11/24/25 9A TURNOVER N GEORGES		Employee Expenses-EE0	593020	0.05585583
80475606	(RR) 11/24/25 9A TURNOVER N GEORGES		Employee Expenses-EE0	107010	0.58631715
80475606	(RR) 11/24/25 9A TURNOVER N GEORGES		Employee Expenses-EE0	583280	0.05446748
80475606	(RR) 11/24/25 9A TURNOVER N GEORGES		Employee Expenses-EE0	108030	0.19957387
80429960	COMP TOL 10/6/25* EAST HARTFORD, 70		Employee Expenses-EE0	596000	1
80429961	(LC) DJM. 50 TURKEY HILL RD N WESTP		Employee Expenses-EE0	108030	0.19501484
80429961	(LC) DJM. 50 TURKEY HILL RD N WESTP		Employee Expenses-EE0	594030	0.15379376
80429961	(LC) DJM. 50 TURKEY HILL RD N WESTP		Employee Expenses-EE0	593040	0.03954377
80429961	(LC) DJM. 50 TURKEY HILL RD N WESTP		Employee Expenses-EE0	107010	0.61164762
80373040	AE/SC: 11 LITA DR GRN, 400A DB SVC		Employee Expenses-EE0	107010	0.88429111
80373040	AE/SC: 11 LITA DR GRN, 400A DB SVC		Employee Expenses-EE0	108030	0.11570889
80282613	TL - SILL LN, #62 OLD LYME // SHIFT		Employee Expenses-EE0	107010	0.49362606
80282613	TL - SILL LN, #62 OLD LYME // SHIFT		Employee Expenses-EE0	593020	0.17077714
80282613	TL - SILL LN, #62 OLD LYME // SHIFT		Employee Expenses-EE0	108030	0.3355968
80323760	COMP TOL 05/22/25 - MANCHESTER-616		Employee Expenses-EE0	596000	1
80248695	DJM. 14 OWENOKE PK WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80337604	COMP TOL 06/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80337605	COMP TOL 07/15/25 - BRANFORD-36 GOO		Employee Expenses-EE0	596000	1
80202307	COMP HAR 04/14/25 - UG FAULT*WINDSO		Employee Expenses-EE0	596000	1
80459391	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593040	0.04964379
80459391	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	108030	0.38325274
80459391	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593050	0.07069897
80459391	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593020	0.20397885
80459391	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	107010	0.29242565
80459392	SERVICE UPGRADE - KILLINGWORTH, HIG		Employee Expenses-EE0	107010	0.53938814
80459392	SERVICE UPGRADE - KILLINGWORTH, HIG		Employee Expenses-EE0	593040	0.31041033
80459392	SERVICE UPGRADE - KILLINGWORTH, HIG		Employee Expenses-EE0	108030	0.15020154
80458480	11/1/25 AWC 74 TAYLOR RD, BARKHAM		Employee Expenses-EE0	583280	0.06826156
80458480	11/1/25 AWC 74 TAYLOR RD, BARKHAM		Employee Expenses-EE0	108030	0.32731842
80458480	11/1/25 AWC 74 TAYLOR RD, BARKHAM		Employee Expenses-EE0	107010	0.60442002
80458481	AE/AC-45 CLIFFDALE RD, GREENWICH-P#		Employee Expenses-EE0	107010	1
80442412	121 UPPER PATTAGANSETT RD, EAST LYM		Employee Expenses-EE0	107010	0.73033373
80442412	121 UPPER PATTAGANSETT RD, EAST LYM		Employee Expenses-EE0	593010	0.06784422
80442412	121 UPPER PATTAGANSETT RD, EAST LYM		Employee Expenses-EE0	583280	0.20182205
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Employee Expenses-EE0	593020	0.19398911
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Employee Expenses-EE0	583280	0.06394781
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Employee Expenses-EE0	108030	0.21502077
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Employee Expenses-EE0	107010	0.52166941
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Employee Expenses-EE0	593010	0.00537291
80297323	MPB; TAMARACK LN, WOODBURY - PM#359		Employee Expenses-EE0	108030	0.64485741
80297323	MPB; TAMARACK LN, WOODBURY - PM#359		Employee Expenses-EE0	584280	0.35514259
80297332	CRP-456 Birge Park rd HW, 200A OH-		Employee Expenses-EE0	108030	0.16736669
80297332	CRP-456 Birge Park rd HW, 200A OH-		Employee Expenses-EE0	107010	0.83263331
81566062	FUSING CHANGES - 11N89 SEYMOUR DEFO		Employee Expenses-EE0	108030	0.30588949
81566062	FUSING CHANGES - 11N89 SEYMOUR DEFO		Employee Expenses-EE0	107010	0.69411051
80191068	APPT 1/31 JRP - 658 Main St SOG Rep		Employee Expenses-EE0	108030	0.23413909
80191068	APPT 1/31 JRP - 658 Main St SOG Rep		Employee Expenses-EE0	107010	0.76586091
80191069	Jpt-Corbin Rdg Bristol SW1464 - Swi		Employee Expenses-EE0	594030	0.05
80191069	Jpt-Corbin Rdg Bristol SW1464 - Swi		Employee Expenses-EE0	107010	0.7
80191069	Jpt-Corbin Rdg Bristol SW1464 - Swi		Employee Expenses-EE0	108030	0.2
80191069	Jpt-Corbin Rdg Bristol SW1464 - Swi		Employee Expenses-EE0	593040	0.05
80324053	TL - UPPER PATTAGANSETT RD, #121 EA		Employee Expenses-EE0	107010	1
80456043	RA EM P#96 PENDLETON HILL RD VOLUNT		Employee Expenses-EE0	107010	0.66666667
80456043	RA EM P#96 PENDLETON HILL RD VOLUNT		Employee Expenses-EE0	108030	0.33333333
80475632	DONE 9A TURNOVER CAR VS FTR POLE 11		Employee Expenses-EE0	594030	0.13211911
80475632	DONE 9A TURNOVER CAR VS FTR POLE 11		Employee Expenses-EE0	108030	0.30674474
80475632	DONE 9A TURNOVER CAR VS FTR POLE 11		Employee Expenses-EE0	593020	0.20663107
80475632	DONE 9A TURNOVER CAR VS FTR POLE 11		Employee Expenses-EE0	596000	0.01332954
80475632	DONE 9A TURNOVER CAR VS FTR POLE 11		Employee Expenses-EE0	107010	0.34117554
80452426	PRINT Pole 1470 Plymouth Rd Harwint		Employee Expenses-EE0	107010	0.67921532
80452426	PRINT Pole 1470 Plymouth Rd Harwint		Employee Expenses-EE0	108030	0.32078468
80452429	SL - 84 S. Main St, CHE - Pad #317		Employee Expenses-EE0	584280	0.12408785
80452429	SL - 84 S. Main St, CHE - Pad #317		Employee Expenses-EE0	107010	0.16109576
80452429	SL - 84 S. Main St, CHE - Pad #317		Employee Expenses-EE0	108030	0.7148164
80432062	COMP TOL 10/8/25* SOUTH WINDSOR, 17		Employee Expenses-EE0	107010	1
F2511127	New Britain - IP Camera Installatio	New Britain - Replace IP Camera	Employee Expenses-EE0	107010	1
F2511128	Replace Ice Machine	New London - Replace Ice Machine	Employee Expenses-EE0	107010	0.95
F2511128	Replace Ice Machine	New London - Replace Ice Machine	Employee Expenses-EE0	108030	0.05
F2511129	Ergonomics Sit/Stand Desk	Newtown - Ergonomics Sit/Stand Desk	Employee Expenses-EE0	107010	0.95
F2511129	Ergonomics Sit/Stand Desk	Newtown - Ergonomics Sit/Stand Desk	Employee Expenses-EE0	108030	0.05
81714466	MG-P#546/HH#546A-6 MEADOW LANE KILL		Employee Expenses-EE0	107010	1
80373495	APPT 11/10 - JFM-27 CICCIO CT (LB#1		Employee Expenses-EE0	594030	1
80471771	TC 71 PUTNAM PARK, REDDING: P#350/3		Employee Expenses-EE0	583280	0.22129871
80471771	TC 71 PUTNAM PARK, REDDING: P#350/3		Employee Expenses-EE0	593010	0.1673593
80471771	TC 71 PUTNAM PARK, REDDING: P#350/3		Employee Expenses-EE0	107010	0.61134199

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80474369	EAST HARTFORD, PROSPECT, 222, Remov		Employee Expenses-EE0	186010	1
80455430	TC comp in field 42 CALVIN RD, WEST		Employee Expenses-EE0	583280	0.0858951
80455430	TC comp in field 42 CALVIN RD, WEST		Employee Expenses-EE0	593020	0.06785112
80455430	TC comp in field 42 CALVIN RD, WEST		Employee Expenses-EE0	107010	0.47738574
80455430	TC comp in field 42 CALVIN RD, WEST		Employee Expenses-EE0	108030	0.36886803
82930054	WINDSOR LOCKS, NORTH, 500, Truman L		Employee Expenses-EE0	186010	1
80447717	15D 12/01 AP- 95 Batterson Park Rd-		Employee Expenses-EE0	583280	0.0676301
80447717	15D 12/01 AP- 95 Batterson Park Rd-		Employee Expenses-EE0	593040	0.09703019
80447717	15D 12/01 AP- 95 Batterson Park Rd-		Employee Expenses-EE0	108030	0.11565585
80447717	15D 12/01 AP- 95 Batterson Park Rd-		Employee Expenses-EE0	107010	0.54943723
80447717	15D 12/01 AP- 95 Batterson Park Rd-		Employee Expenses-EE0	593020	0.17024663
80466893	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	593040	1
80466894	POLE 2674 8 BAYVIEW AVE STONINGTON		Employee Expenses-EE0	107010	0.73053693
80466894	POLE 2674 8 BAYVIEW AVE STONINGTON		Employee Expenses-EE0	108030	0.26946307
80460330	PRINT 202 Fenn Rd, Thomaston CT //		Employee Expenses-EE0	108030	1
80460332	PRINT 433 North Main St, Thomaston		Employee Expenses-EE0	108030	1
80460333	PRINT 350 North Main St, Thomaston		Employee Expenses-EE0	108030	1
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Employee Expenses-EE0	593010	0.00574119
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Employee Expenses-EE0	108030	0.32594014
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Employee Expenses-EE0	583280	0.07591948
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Employee Expenses-EE0	107010	0.46927209
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Employee Expenses-EE0	593020	0.1231271
80416335	Cedar Ave 5, South Windsor. Primary		Employee Expenses-EE0	108030	0.07999892
80416335	Cedar Ave 5, South Windsor. Primary		Employee Expenses-EE0	107010	0.89243723
80416335	Cedar Ave 5, South Windsor. Primary		Employee Expenses-EE0	584280	0.02756385
80109891	Appr Grp -VALID 11/18 -- FRESHWATER		Employee Expenses-EE0	107010	0.54736293
80109891	Appr Grp -VALID 11/18 -- FRESHWATER		Employee Expenses-EE0	108030	0.45263707
80445666	10.21 -- ROW @ 469 GREEN HOLLOW R		Employee Expenses-EE0	107010	0.56308724
80445666	10.21 -- ROW @ 469 GREEN HOLLOW R		Employee Expenses-EE0	108030	0.43691276
80438620	replace xarm Pond Meadow Rd Wesbroo		Employee Expenses-EE0	108030	0.12459167
80438620	replace xarm Pond Meadow Rd Wesbroo		Employee Expenses-EE0	593020	0.55621208
80438620	replace xarm Pond Meadow Rd Wesbroo		Employee Expenses-EE0	107010	0.31919624
80405773	Replace section from pad 204 to pad		Employee Expenses-EE0	107010	0.0935789
80405773	Replace section from pad 204 to pad		Employee Expenses-EE0	108030	0.9064211
80311818	JMS- BLOOMFIELD, 1414 BLUE HILLS AV		Employee Expenses-EE0	186010	1
80458210	P#2267 - CAROL ROW GRISWOLD- RPLC 4		Employee Expenses-EE0	593040	1
81360457	**MM - 241 DANBURY RD, WILTON - TSV		Employee Expenses-EE0	107010	1
80364180	WM; DANBURY, LOOKOUT, 35,		Employee Expenses-EE0	107010	1
80364187	COMP TOL 07/15/25 - MADISON-108 ROL		Employee Expenses-EE0	596000	1
80393474	MANCHESTER, HARTFORD, 196 C, Instal		Employee Expenses-EE0	107010	1
80285599	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593040	1
80444297	15D 11/13 SL - 1525 Highland Ave, C		Employee Expenses-EE0	593010	0.15979296
80444297	15D 11/13 SL - 1525 Highland Ave, C		Employee Expenses-EE0	107010	0.84020704
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	583280	0.03402918
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	593010	0.05719204
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	593020	0.18187086
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	107010	0.53089087
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Employee Expenses-EE0	108030	0.19601705
80288375	1_050_Minor Hotspot in Westbrook		Employee Expenses-EE0	593040	1
80450301	CAR VS POLE-APPROVED 4/6/26		Employee Expenses-EE0	593040	0.07846927
80450301	CAR VS POLE-APPROVED 4/6/26		Employee Expenses-EE0	593010	0.03797542
80450301	CAR VS POLE-APPROVED 4/6/26		Employee Expenses-EE0	593020	0.42532007
80450301	CAR VS POLE-APPROVED 4/6/26		Employee Expenses-EE0	108030	0.12911879
80450301	CAR VS POLE-APPROVED 4/6/26		Employee Expenses-EE0	107010	0.32911644
80474530	11/22/25-293 STANWICH:RD:GREENWICH;		Employee Expenses-EE0	107010	0.12193883
80474530	11/22/25-293 STANWICH:RD:GREENWICH;		Employee Expenses-EE0	593040	0.48781176
80474530	11/22/25-293 STANWICH:RD:GREENWICH;		Employee Expenses-EE0	593020	0.3048753
80474530	11/22/25-293 STANWICH:RD:GREENWICH;		Employee Expenses-EE0	108030	0.08537411
80438950	*ASP* KL - Conv. 1845334 - Priority		Employee Expenses-EE0	593020	0.23317271
80438950	*ASP* KL - Conv. 1845334 - Priority		Employee Expenses-EE0	593040	0.01110175
80438950	*ASP* KL - Conv. 1845334 - Priority		Employee Expenses-EE0	596000	0.27757971
80438950	*ASP* KL - Conv. 1845334 - Priority		Employee Expenses-EE0	593010	0.04164312
80438950	*ASP* KL - Conv. 1845334 - Priority		Employee Expenses-EE0	594030	0.43650272
80453335	CD02770, 2025 Trip saver- Granby -		Employee Expenses-EE0	108030	0.05833282
80453335	CD02770, 2025 Trip saver- Granby -		Employee Expenses-EE0	107010	0.94166718
80466921	9A- CAR VS POLE- NO PR FOUND: NON-B		Employee Expenses-EE0	593040	1
80459931	APPT 11/24 *MLC* AP-17 Cedar St, Ne		Employee Expenses-EE0	108030	0.2432473
80459931	APPT 11/24 *MLC* AP-17 Cedar St, Ne		Employee Expenses-EE0	107010	0.7567527
80364087	BE Conv#1681575-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03719135
80364087	BE Conv#1681575-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08535193
80364087	BE Conv#1681575-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.0676641
80364087	BE Conv#1681575-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01153355
80364087	BE Conv#1681575-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34350924
80364087	BE Conv#1681575-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17419233
80364087	BE Conv#1681575-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00384391
80364087	BE Conv#1681575-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.24146985
80364087	BE Conv#1681575-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03524374
80452964	PRINT Pole 383 Litchfield rd Harwin		Employee Expenses-EE0	108030	0.3207748
80452964	PRINT Pole 383 Litchfield rd Harwin		Employee Expenses-EE0	107010	0.6792252
80481100	PR-NRFN--NON BILLABLE-OK ON ARRIVAL		Employee Expenses-EE0	593040	1
80481101	POLE 666 CHRISTIAN HILL ROAD HADDAM		Employee Expenses-EE0	593020	0.12596527
80481101	POLE 666 CHRISTIAN HILL ROAD HADDAM		Employee Expenses-EE0	108030	0.52763686
80481101	POLE 666 CHRISTIAN HILL ROAD HADDAM		Employee Expenses-EE0	107010	0.34639787
80425590	9A - DIG UP - UNKNOWN CONTRACTOR -		Employee Expenses-EE0	593040	1
80420893	9/18/25 TURNOVER PEARL:ST:SEYMOUR		Employee Expenses-EE0	107010	0.87016052
80420893	9/18/25 TURNOVER PEARL:ST:SEYMOUR		Employee Expenses-EE0	108030	0.12983948
80453341	PRINT Pole 1500 Gillette rd New Har		Employee Expenses-EE0	107010	0.67921532
80453341	PRINT Pole 1500 Gillette rd New Har		Employee Expenses-EE0	108030	0.32078468
80453342	Wyassup Rd, pole 1737, Pole 220, re		Employee Expenses-EE0	107010	0.59382219
80453342	Wyassup Rd, pole 1737, Pole 220, re		Employee Expenses-EE0	593040	0.02019636
80453342	Wyassup Rd, pole 1737, Pole 220, re		Employee Expenses-EE0	108030	0.22627905
80453342	Wyassup Rd, pole 1737, Pole 220, re		Employee Expenses-EE0	593010	0.15970241
80442869	(LC) RM, 61 WITCH LN - NORWALK !!TE		Employee Expenses-EE0	107010	1
80462226	Avery Shores Rd 90, Coventry. Insta		Employee Expenses-EE0	107010	1
80462227	RFI P1898 40 Staples Ln, Glastonbur		Employee Expenses-EE0	593020	0.22510325
80462227	RFI P1898 40 Staples Ln, Glastonbur		Employee Expenses-EE0	593040	0.0420063
80462227	RFI P1898 40 Staples Ln, Glastonbur		Employee Expenses-EE0	108030	0.1318779
80462227	RFI P1898 40 Staples Ln, Glastonbur		Employee Expenses-EE0	107010	0.60101256
80471795	Durham (866) Rd Madison - Pole 2341		Employee Expenses-EE0	108030	0.21330689
80471795	Durham (866) Rd Madison - Pole 2341		Employee Expenses-EE0	593050	0.03171645
80471795	Durham (866) Rd Madison - Pole 2341		Employee Expenses-EE0	593010	0.00805586
80471795	Durham (866) Rd Madison - Pole 2341		Employee Expenses-EE0	583280	0.16973592
80471795	Durham (866) Rd Madison - Pole 2341		Employee Expenses-EE0	593020	0.22881842
80471795	Durham (866) Rd Madison - Pole 2341		Employee Expenses-EE0	595000	0.03222716
80471795	Durham (866) Rd Madison - Pole 2341		Employee Expenses-EE0	107010	0.3161393
80420851	PRINT 26 Under Mountain Rd, Salisbu		Employee Expenses-EE0	107010	1
80368289	RR; OXFORD, SHANNON, 5, MARK VALDEG		Employee Expenses-EE0	108030	0.06885593
80368289	RR; OXFORD, SHANNON, 5, MARK VALDEG		Employee Expenses-EE0	584280	0.08707725
80368289	RR; OXFORD, SHANNON, 5, MARK VALDEG		Employee Expenses-EE0	107010	0.83270762
80368289	RR; OXFORD, SHANNON, 5, MARK VALDEG		Employee Expenses-EE0	593010	0.0113592
80255046	*D&D*Conv. 1701923 - PRIORITY Make		Employee Expenses-EE0	593010	0.05237667
80255046	*D&D*Conv. 1701923 - PRIORITY Make		Employee Expenses-EE0	593040	0.04543639
80255046	*D&D*Conv. 1701923 - PRIORITY Make		Employee Expenses-EE0	593020	0.73342321
80255046	*D&D*Conv. 1701923 - PRIORITY Make		Employee Expenses-EE0	593050	0.16876373
80388633	(LC) DJM. 51 LYONS PLAINS RD WESTPO		Employee Expenses-EE0	108030	1
80453762	CD02770 2025 Tripsaver- Enfield - W		Employee Expenses-EE0	107010	0.76574549
80453762	CD02770 2025 Tripsaver- Enfield - W		Employee Expenses-EE0	108030	0.23425451
80453765	AMM TERRYVILLE AVE, BRISTOL. POLE#		Employee Expenses-EE0	108030	0.3716912
80453765	AMM TERRYVILLE AVE, BRISTOL. POLE#		Employee Expenses-EE0	107010	0.6283088
80453766	South George Washington 4, Enfield		Employee Expenses-EE0	107010	0.77832479
80453766	South George Washington 4, Enfield		Employee Expenses-EE0	108030	0.22167521
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Employee Expenses-EE0	596000	0.03409951
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Employee Expenses-EE0	594030	0.05902937
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Employee Expenses-EE0	595000	0.02247024
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Employee Expenses-EE0	583280	0.0992213
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Employee Expenses-EE0	593040	0.06204765
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Employee Expenses-EE0	593020	0.11672108
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Employee Expenses-EE0	108030	0.12262883
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Employee Expenses-EE0	107010	0.48378201
80453805	P#2531 81 ANTHONY ST GRISWOLD OPEN/		Employee Expenses-EE0	593040	1
80321266	*ASP* PC-Conv#1305067-PriorityMakeR		Employee Expenses-EE0	593040	1
80452912	**1872:CLINTON:RD:KILLINGWORTH:CT T		Employee Expenses-EE0	108030	0.21124018
80452912	**1872:CLINTON:RD:KILLINGWORTH:CT T		Employee Expenses-EE0	107010	0.71661437
80452912	**1872:CLINTON:RD:KILLINGWORTH:CT T		Employee Expenses-EE0	593010	0.07214545
80464253	CD02769, New Milford, A9008 Candlew		Employee Expenses-EE0	593010	0.13017959
80464253	CD02769, New Milford, A9008 Candlew		Employee Expenses-EE0	108030	0.30770915
80464253	CD02769, New Milford, A9008 Candlew		Employee Expenses-EE0	107010	0.56211126
80418093	AVON, CIDER BROOK, 72, 200a upgrade		Employee Expenses-EE0	108030	0.62427746
80418093	AVON, CIDER BROOK, 72, 200a upgrade		Employee Expenses-EE0	107010	0.37572254
80382361	P#2296 & P#2297-BROOKLYN, SOUTH (14		Employee Expenses-EE0	583280	0.03149109
80382361	P#2296 & P#2297-BROOKLYN, SOUTH (14		Employee Expenses-EE0	108030	0.06642146
80382361	P#2296 & P#2297-BROOKLYN, SOUTH (14		Employee Expenses-EE0	107010	0.90208745
80471564	Car vs. Pole - APPROVED 3/18/26		Employee Expenses-EE0	108030	0.35308726
80471564	Car vs. Pole - APPROVED 3/18/26		Employee Expenses-EE0	593020	0.21858581
80471564	Car vs. Pole - APPROVED 3/18/26		Employee Expenses-EE0	596000	0.07652628
80445696	(LC) TC 25 HULDA LN, RIDGEFIELD: P#		Employee Expenses-EE0	107010	0.35180065
80445696	(LC) TC 25 HULDA LN, RIDGEFIELD: P#		Employee Expenses-EE0	108030	0.30626664
80445696	(LC) TC 25 HULDA LN, RIDGEFIELD: P#		Employee Expenses-EE0	583280	0.08248613
80445696	(LC) TC 25 HULDA LN, RIDGEFIELD: P#		Employee Expenses-EE0	107010	0.58074789
80425740	MANCHESTER, BRAESIDE, 106, HH2816A,		Employee Expenses-EE0	593020	0.03049934
80425745	DANIELSON, WAUREGAN, 510, Thomas Ro		Employee Expenses-EE0	594030	1
80022525	15 DD BY 10/28/24 MPB; 89 QUAIL RUN		Employee Expenses-EE0	593050	1
80424637	WATERFORD, JORDAN COVE CIRCLE, 22,		Employee Expenses-EE0	107010	1
80424637	WATERFORD, JORDAN COVE CIRCLE, 22,		Employee Expenses-EE0	593040	0.00549602
80424637	WATERFORD, JORDAN COVE CIRCLE, 22,		Employee Expenses-EE0	583280	0.09342875
80424637	WATERFORD, JORDAN COVE CIRCLE, 22,		Employee Expenses-EE0	593010	0.03689564
80424637	WATERFORD, JORDAN COVE CIRCLE, 22,		Employee Expenses-EE0	107010	0.72485016
80428357	RC INSTALL NEW SWITCH 2627 AND PAD		Employee Expenses-EE0	108030	0.13932943
80428357	RC INSTALL NEW SWITCH 2627 AND PAD		Employee Expenses-EE0	584280	0.22157683
80406383	Pole 572 West Avon Rd, Avon - Insta		Employee Expenses-EE0	107010	0.77842317
80406383	Pole 572 West Avon Rd, Avon - Insta		Employee Expenses-EE0	107010	0.66159756
80406383	Pole 572 West Avon Rd, Avon - Insta		Employee Expenses-EE0	594030	0.25203519
80406383	Pole 572 West Avon Rd, Avon - Insta		Employee Expenses-EE0	108030	0.04562974
80471883	5DD 12/2 OAC- 155 BARBOUR ST HTFD-		Employee Expenses-EE0	593020	0.04073751
80471883	5DD 12/2 OAC- 155 BARBOUR ST HTFD-		Employee Expenses-EE0	107010	0.29217227
80471883	5DD 12/2 OAC- 155 BARBOUR ST HTFD-		Employee Expenses-EE0	593010	0.11112254
80478240	MN24AD11 Capital 6k cutout P.2275 P		Employee Expenses-EE0	108030	0.5967052
80448697	CD02769,Danbury, P.5090 Hawthorne C		Employee Expenses-EE0	107010	1
80448697	CD02769,Danbury, P.5090 Hawthorne C		Employee Expenses-EE0	107010	0.85967052
80448697	CD02769,Danbury, P.5090 Hawthorne C		Employee Expenses-EE0	108030	0.07932206
80475634	RC TRANSFORMERS 836 & 2387 DISC / R		Employee Expenses-EE0	593010	0.06100742
80375279	* 15D 12/01 PM-196 BAILEYVILLE RD		Employee Expenses-EE0	594030	1
80456858	wires down, xf down - Plains Rd Had		Employee Expenses-EE0	107010	1
80456858	wires down, xf down - Plains Rd Had		Employee Expenses-EE0	108030	0.37077147
80456858	wires down, xf down - Plains Rd Had		Employee Expenses-EE0	107010	0.40639974
80456858	wires down, xf down - Plains Rd Had		Employee Expenses-EE0	593020	0.11415243
80452506	3PA MR#1787841 (2POLES) NP, NB, DAN		Employee Expenses-EE0	583280	0.10867636
80452506	3PA MR#1787841 (2POLES) NP, NB, DAN		Employee Expenses-EE0	593020	0.28804592
80452506	3PA MR#1787841 (2POLES) NP, NB, DAN		Employee Expenses-EE0	107010	0.46920451
80452506	3PA MR#1787841 (2POLES) NP, NB, DAN		Employee Expenses-EE0	108030	0.15217027
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Employee Expenses-EE0	593040	0.0905793
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Employee Expenses-EE0	593010	0.07603263
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Employee Expenses-EE0	593040	0.01549242
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Employee Expenses-EE0	594030	0.33226284
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Employee Expenses-EE0	107010	0.21415494
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Employee Expenses-EE0	593020	0.31876379
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Employee Expenses-EE0	593050	0.01123699
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Employee Expenses-EE0	108030	0.03205639
80388843	COMP CCC 08/26/25 - UG FAULT* MANCH		Employee Expenses-EE0	107010	0.02274528
80388843	COMP CCC 08/26/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	0.97725472
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Employee Expenses-EE0	593010	0.0291107
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Employee Expenses-EE0	593050	0.03800463
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Employee Expenses-EE0	108030	0.29063555
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Employee Expenses-EE0	107010	0.50833722
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Employee Expenses-EE0	583280	0.11547303
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Employee Expenses-EE0	593020	0.01843887
80306627	*D&D* KG Conv#1727960-PriorityMakeR		Employee Expenses-EE0	595000	0.07142559
80306627	*D&D* KG Conv#1727960-PriorityMakeR		Employee Expenses-EE0	593020	0.73469303
80306627	*D&D* KG Conv#1727960-PriorityMakeR		Employee Expenses-EE0	593040	0.19388138
80306628	COMP NTW 04/28/25 - CHESHIRE-235 OL		Employee Expenses-EE0	596000	1
80191052	MG-P#258 MAPLE (93) ST KILLINGLY-RM		Employee Expenses-EE0	108030	0.24325786
80191052	MG-P#258 MAPLE (93) ST KILLINGLY-RM		Employee Expenses-EE0	107010	0.75674214
80269311	OS# 552451 -Storrs Rd 1477, Mansfie		Employee Expenses-EE0	108030	0.28567538
80269311	OS# 552451 -Storrs Rd 1477, Mansfie		Employee Expenses-EE0	107010	0.71432462
80442848	*ASP* 3PA Conv#1911907 Priority, B		Employee Expenses-EE0	596000	1
80442849	COMP HAR 11/3/25* HOT! DANBURY-E HA		Employee Expenses-EE0	107010	1
80442851	AJC East Ave/ Wall St Norwalk Sewer		Employee Expenses-EE0	594030	1
80449494	COMP 10.26 -- 12 SPRING ST, PLAIN		Employee Expenses-EE0	108030	0.31029915
80449494	COMP 10.26 -- 12 SPRING ST, PLAIN		Employee Expenses-EE0	583280	0.10293147
80449494	COMP 10.26 -- 12 SPRING ST, PLAIN		Employee Expenses-EE0	107010	0.54871036
80449494	COMP 10.26 -- 12 SPRING ST, PLAIN		Employee Expenses-EE0	593020	0.03805903
80423256	SC: 2 NORTH ST GR, - DEMO ANCHOR/GU		Employee Expenses-EE0	593040	1
80409507	55 SALTAIRE DR, OLD LYME - REPL EX		Employee Expenses-EE0	108030	0.22167521

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80409507	55 SALTAIRE DR, OLD LYME - REPL EX		Employee Expenses-EE0	107010	0.77832479
80468131	INT-115075 WO# 23638591 NAUGATUCK,		Employee Expenses-EE0	108030	0.64486028
80468131	INT-115075 WO# 23638591 NAUGATUCK,		Employee Expenses-EE0	584280	0.35513972
80468132	HADDAM - NEW 200A UG RISER SVC - O		Employee Expenses-EE0	107010	0.58695172
80468132	HADDAM - NEW 200A UG RISER SVC - O		Employee Expenses-EE0	594030	0.41304828
80455420	DJM. PARTIALLY comp in field 63 MAP		Employee Expenses-EE0	107010	0.51962671
80455420	DJM. PARTIALLY comp in field 63 MAP		Employee Expenses-EE0	108030	0.30207891
80455420	DJM. PARTIALLY comp in field 63 MAP		Employee Expenses-EE0	593020	0.03422072
80455420	DJM. PARTIALLY comp in field 63 MAP		Employee Expenses-EE0	593040	0.14407366
80416392	AE/JD; 25 HALF MOON WAY STAMFORD; D		Employee Expenses-EE0	108030	1
80416394	AE/JD; 25 HALFMOON WAY STAMFORD; 20		Employee Expenses-EE0	107010	1
80286517	*D&D* KG Conv#1755868-PriorityMakeR		Employee Expenses-EE0	593040	0.32868109
80286517	*D&D* KG Conv#1755868-PriorityMakeR		Employee Expenses-EE0	596000	0.46511559
80286517	*D&D* KG Conv#1755868-PriorityMakeR		Employee Expenses-EE0	595000	0.0759677
80286517	*D&D* KG Conv#1755868-PriorityMakeR		Employee Expenses-EE0	593020	0.13023562
80413667	15D 10/8 *MLC* AP-189 Whiting St, N		Employee Expenses-EE0	594030	1
80388626	9A - Car vs. Pole - Total damage $8		Employee Expenses-EE0	593010	0.90666255
80388626	9A - Car vs. Pole - Total damage $8		Employee Expenses-EE0	593040	0.09333745
80431607	EAST HADDAM, JOE WILLIAMS, 45,		Employee Expenses-EE0	595000	0.05791928
80431607	EAST HADDAM, JOE WILLIAMS, 45,		Employee Expenses-EE0	107010	0.79728209
80431607	EAST HADDAM, JOE WILLIAMS, 45,		Employee Expenses-EE0	584280	0.14479864
80479915	(READY TO WRITE) (AS) 12/2/25 9A TU		Employee Expenses-EE0	108030	0.37571183
80479915	(READY TO WRITE) (AS) 12/2/25 9A TU		Employee Expenses-EE0	593020	0.04118327
80479915	(READY TO WRITE) (AS) 12/2/25 9A TU		Employee Expenses-EE0	107010	0.5831049
80415627	KL - Conv. 1885772 - Make Ready Rei		Employee Expenses-EE0	107010	0.39859365
80415627	KL - Conv. 1885772 - Make Ready Rei		Employee Expenses-EE0	108030	0.53627525
80415627	KL - Conv. 1885772 - Make Ready Rei		Employee Expenses-EE0	593040	0.04607477
80415627	KL - Conv. 1885772 - Make Ready Rei		Employee Expenses-EE0	593050	0.01905633
80459592	366 N Stonington Rd, N Stonington -		Employee Expenses-EE0	107010	1
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	595000	0.0080712
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.02466171
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.00353021
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.22527116
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.06591393
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.50026904
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.17228276
80318042	JOSEPHINE WAY 50, TOLLAND - NEW DB		Employee Expenses-EE0	107010	1
80476641	*WRITTEN* WTG FOR PD RPT 5/29/26 (T		Employee Expenses-EE0	593020	0.27923622
80476641	*WRITTEN* WTG FOR PD RPT 5/29/26 (T		Employee Expenses-EE0	108030	0.23709755
80476641	*WRITTEN* WTG FOR PD RPT 5/29/26 (T		Employee Expenses-EE0	107010	0.48366623
80475639	*9A TURNOVER*- 11/24-RSO-[dipace]-P		Employee Expenses-EE0	593020	0.12105125
80475639	*9A TURNOVER*- 11/24-RSO-[dipace]-P		Employee Expenses-EE0	108030	0.29103659
80475639	*9A TURNOVER*- 11/24-RSO-[dipace]-P		Employee Expenses-EE0	107010	0.58791215
80424174	SCHED 9/26 PM-100 HOWD RD DURHAM-ML		Employee Expenses-EE0	108030	0.21848318
80424174	SCHED 9/26 PM-100 HOWD RD DURHAM-ML		Employee Expenses-EE0	107010	0.78151682
80424175	PRINT 4 Barnes Hill rd BUR, disco/r		Employee Expenses-EE0	593050	1
80475921	POLE 1390 2839 LONG HILL ROAD GUILF		Employee Expenses-EE0	108030	0.34676664
80475921	POLE 1390 2839 LONG HILL ROAD GUILF		Employee Expenses-EE0	583280	0.15640773
80475921	POLE 1390 2839 LONG HILL ROAD GUILF		Employee Expenses-EE0	107010	0.38620304
80475921	POLE 1390 2839 LONG HILL ROAD GUILF		Employee Expenses-EE0	593010	0.03943032
80475921	POLE 1390 2839 LONG HILL ROAD GUILF		Employee Expenses-EE0	593040	0.07119227
80479870	Durham Rd Guilford Event 5821237 Po		Employee Expenses-EE0	108030	0.08750723
80479870	Durham Rd Guilford Event 5821237 Po		Employee Expenses-EE0	107010	0.12498554
80479870	Durham Rd Guilford Event 5821237 Po		Employee Expenses-EE0	593020	0.31249277
80479870	Durham Rd Guilford Event 5821237 Po		Employee Expenses-EE0	593010	0.47501446
80480731	9A CAR VS POLE - NO RESPONSIBLE PAR		Employee Expenses-EE0	593040	1
80458660	11/04/25 Whalehead Rd Ledyard - Pol		Employee Expenses-EE0	107010	0.31212886
80458660	11/04/25 Whalehead Rd Ledyard - Pol		Employee Expenses-EE0	593010	0.04194644
80458660	11/04/25 Whalehead Rd Ledyard - Pol		Employee Expenses-EE0	108030	0.39636134
80458660	11/04/25 Whalehead Rd Ledyard - Pol		Employee Expenses-EE0	583280	0.24956336
80452929	COMP HAR 11/4/25* PLANTSVILLE, 254		Employee Expenses-EE0	596000	1
80452930	* 31 CAMP ST, MERIDEN - REM UNMTRD		Employee Expenses-EE0	108030	1
80367566	32 CREST DR., VERNON - P. 2740 - RP		Employee Expenses-EE0	107010	0.47173873
80367566	32 CREST DR., VERNON - P. 2740 - RP		Employee Expenses-EE0	583280	0.18598294
80367566	32 CREST DR., VERNON - P. 2740 - RP		Employee Expenses-EE0	593010	0.03125908
80367566	32 CREST DR., VERNON - P. 2740 - RP		Employee Expenses-EE0	108030	0.31101925
80476636	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593020	0.08892064
80476636	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	108030	0.18030541
80476636	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	594030	0.07473116
80476636	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	107010	0.65604279
80477414	WTG FOR PD RPT 12/1/25 (TH) 11/30/2		Employee Expenses-EE0	107010	0.4495104
80477414	WTG FOR PD RPT 12/1/25 (TH) 11/30/2		Employee Expenses-EE0	583280	0.15115674
80477414	WTG FOR PD RPT 12/1/25 (TH) 11/30/2		Employee Expenses-EE0	596000	0.0894165
80477414	WTG FOR PD RPT 12/1/25 (TH) 11/30/2		Employee Expenses-EE0	108030	0.18396304
80477414	WTG FOR PD RPT 12/1/25 (TH) 11/30/2		Employee Expenses-EE0	593020	0.07357954
80477414	WTG FOR PD RPT 12/1/25 (TH) 11/30/2		Employee Expenses-EE0	594030	0.05237377
80447281	*D&D* BD - Conv. 1921966 - Make Rea		Employee Expenses-EE0	593010	0.08681623
80447281	*D&D* BD - Conv. 1921966 - Make Rea		Employee Expenses-EE0	593040	0.0123985
80447281	*D&D* BD - Conv. 1921966 - Make Rea		Employee Expenses-EE0	107010	0.24010839
80447281	*D&D* BD - Conv. 1921966 - Make Rea		Employee Expenses-EE0	593020	0.41671792
80447281	*D&D* BD - Conv. 1921966 - Make Rea		Employee Expenses-EE0	594030	0.16259771
80447281	*D&D* BD - Conv. 1921966 - Make Rea		Employee Expenses-EE0	108030	0.08136125
80459551	*D&D* BD - Conv. 1925654 - Make Rea		Employee Expenses-EE0	593040	0.02730603
80459551	*D&D* BD - Conv. 1925654 - Make Rea		Employee Expenses-EE0	108030	0.11159231
80459551	*D&D* BD - Conv. 1925654 - Make Rea		Employee Expenses-EE0	107010	0.34225435
80459551	*D&D* BD - Conv. 1925654 - Make Rea		Employee Expenses-EE0	593010	0.21299882
80459551	*D&D* BD - Conv. 1925654 - Make Rea		Employee Expenses-EE0	593020	0.30584849
80483266	BLOOMFIELD, 25 LYMAN LN OH TEMP		Employee Expenses-EE0	107010	1
80483268	153 E Main St- Unit 11, CL- Ins 25'		Employee Expenses-EE0	107010	1
80391283	12 Aqueduct Ln, Farmington - Pole 1		Employee Expenses-EE0	108030	0.10131254
80391283	12 Aqueduct Ln, Farmington - Pole 1		Employee Expenses-EE0	593010	0.01791897
80391283	12 Aqueduct Ln, Farmington - Pole 1		Employee Expenses-EE0	593040	0.04551288
80391283	12 Aqueduct Ln, Farmington - Pole 1		Employee Expenses-EE0	107010	0.39876539
80391283	12 Aqueduct Ln, Farmington - Pole 1		Employee Expenses-EE0	593020	0.43649022
80452887	Cossaduck Hill Rd, North Stonington		Employee Expenses-EE0	107010	0.70039487
80452887	Cossaduck Hill Rd, North Stonington		Employee Expenses-EE0	593010	0.11429982
80452887	Cossaduck Hill Rd, North Stonington		Employee Expenses-EE0	108030	0.18530532
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	593010	0.04323311
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	593040	0.06423918
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	583280	0.01651637
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	107010	0.10591905
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	594030	0.06056344
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	596000	0.03153101
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	593020	0.51008575
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	108030	0.03614951
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	595000	0.00720466
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Employee Expenses-EE0	593050	0.12455792
80477442	OLD COLCHESTER RD MONTVILLE- POLE 6		Employee Expenses-EE0	108030	0.03476273
80477442	OLD COLCHESTER RD MONTVILLE- POLE 6		Employee Expenses-EE0	593020	0.84882541
80477442	OLD COLCHESTER RD MONTVILLE- POLE 6		Employee Expenses-EE0	107010	0.11641187
80476960	KILLINGWORTH - CUT IN XFMR / INST U		Employee Expenses-EE0	107010	0.60539419
80476960	KILLINGWORTH - CUT IN XFMR / INST U		Employee Expenses-EE0	108030	0.16829503
80476960	KILLINGWORTH - CUT IN XFMR / INST U		Employee Expenses-EE0	584280	0.12282662
80476960	KILLINGWORTH - CUT IN XFMR / INST U		Employee Expenses-EE0	594030	0.10348416
80366436	DISCON/RECON COMP; JK>PAD 596--DISC		Employee Expenses-EE0	594030	1
80188375	COMP NTW 11/6/24* WILTON, 1 DANBURY		Employee Expenses-EE0	107010	1
80472856	Westbrook, Little Stannard Beach Rd		Employee Expenses-EE0	594030	0.37273754
80472856	Westbrook, Little Stannard Beach Rd		Employee Expenses-EE0	593040	0.06957796
80472856	Westbrook, Little Stannard Beach Rd		Employee Expenses-EE0	596000	0.01684262
80472856	Westbrook, Little Stannard Beach Rd		Employee Expenses-EE0	593050	0.0129765
80472856	Westbrook, Little Stannard Beach Rd		Employee Expenses-EE0	593020	0.14379312
80472856	Westbrook, Little Stannard Beach Rd		Employee Expenses-EE0	107010	0.27264449
80472856	Westbrook, Little Stannard Beach Rd		Employee Expenses-EE0	108030	0.06968067
80472856	Westbrook, Little Stannard Beach Rd		Employee Expenses-EE0	595000	0.04174708
80443943	AE/SC: 255 VALLEY RD GRN, 400A OH S		Employee Expenses-EE0	107010	1
80443944	*material*AE/TC 7 CASA TORCH LN, RI		Employee Expenses-EE0	593050	0.03501363
80443944	*material*AE/TC 7 CASA TORCH LN, RI		Employee Expenses-EE0	107010	0.62057883
80443944	*material*AE/TC 7 CASA TORCH LN, RI		Employee Expenses-EE0	583280	0.08194802
80443944	*material*AE/TC 7 CASA TORCH LN, RI		Employee Expenses-EE0	108030	0.22312347
80443944	*material*AE/TC 7 CASA TORCH LN, RI		Employee Expenses-EE0	593020	0.03933604
80431176	*MLC* MPB; 12 CURTISS MEADOWS, WOOD		Employee Expenses-EE0	107010	0.265426
80431176	*MLC* MPB; 12 CURTISS MEADOWS, WOOD		Employee Expenses-EE0	108030	0.734574
80431177	*ASP* BD - Conv. 1921184 - Make Rea		Employee Expenses-EE0	593040	0.05784467
80431177	*ASP* BD - Conv. 1921184 - Make Rea		Employee Expenses-EE0	593010	0.24795815
80431177	*ASP* BD - Conv. 1921184 - Make Rea		Employee Expenses-EE0	593020	0.69419718
80375713	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	593050	0.12696839
80375713	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	593020	0.79959693
80375713	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	593040	0.07343469
80375714	AE/SC: 6 PINTAIL LN GRN, 100A OH TE		Employee Expenses-EE0	107010	1
80466406	Broken Middle Crossarm P5763 Bush H		Employee Expenses-EE0	593020	0.30120594
80466406	Broken Middle Crossarm P5763 Bush H		Employee Expenses-EE0	108030	0.25702845
80466406	Broken Middle Crossarm P5763 Bush H		Employee Expenses-EE0	107010	0.44176561
80372145	7/18 - RSO - burnham: METCALF(139)		Employee Expenses-EE0	107010	0.7
80372145	7/18 - RSO - burnham: METCALF(139)		Employee Expenses-EE0	108030	0.2
80372145	7/18 - RSO - burnham: METCALF(139)		Employee Expenses-EE0	593040	0.05
80313328	OLD LYME, STANHOPE, 13, Angela JACO		Employee Expenses-EE0	594030	0.05
80313328	OLD LYME, STANHOPE, 13, Angela JACO		Employee Expenses-EE0	107010	0.74197339
80337181	Sparkle St 16, Enfield. Primary DB		Employee Expenses-EE0	108030	0.25802661
80337181	Sparkle St 16, Enfield. Primary DB		Employee Expenses-EE0	584280	0.15875834
80337181	Sparkle St 16, Enfield. Primary DB		Employee Expenses-EE0	108030	0.13886668
80478182	(em) GRANBY (9A Pole Replacement) -		Employee Expenses-EE0	107010	0.70237498
80478182	(em) GRANBY (9A Pole Replacement) -		Employee Expenses-EE0	108030	0.2584381
80478182	(em) GRANBY (9A Pole Replacement) -		Employee Expenses-EE0	593020	0.0795753
80478182	(em) GRANBY (9A Pole Replacement) -		Employee Expenses-EE0	583280	0.10073239
80478182	(em) GRANBY (9A Pole Replacement) -		Employee Expenses-EE0	593050	0.09946344
80478182	(em) GRANBY (9A Pole Replacement) -		Employee Expenses-EE0	107010	0.46179454
80480712	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.46040906
80480712	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593020	0.10619437
80480712	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593050	0.08849095
80480712	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593040	0.05083656
80480712	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.29406907
80393757	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31361308
80393757	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04837363
80393757	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03064591
80393757	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00313312
80393757	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01396599
80393757	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.42679537
80393757	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14959606
80393757	OA Conv#1669300-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01387685
80393758	COMP HAR 8/20/25* BRANFORD, 14 CRES		Employee Expenses-EE0	107010	1
80410055	COMP CCC 10/23/25 - UG FAULT* BEACO		Employee Expenses-EE0	596000	0.82686022
80410055	COMP CCC 10/23/25 - UG FAULT* BEACO		Employee Expenses-EE0	107010	0.17313978
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	108030	0.04928885
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	594030	0.12567782
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	593010	0.04364649
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	593050	0.1106258
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	593040	0.07798726
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	596000	0.10911225
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	593020	0.28709409
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Employee Expenses-EE0	107010	0.19656745
80355698	6/27 BEAR HILLS(56) RD -- 4735, NE		Employee Expenses-EE0	108030	0.41183067
80355698	6/27 BEAR HILLS(56) RD -- 4735, NE		Employee Expenses-EE0	107010	0.58816933
80451566	* Special Projects * Capital Blvd,		Employee Expenses-EE0	108030	0.00963731
80451566	* Special Projects * Capital Blvd,		Employee Expenses-EE0	594010	0.00011898
80451566	* Special Projects * Capital Blvd,		Employee Expenses-EE0	107010	0.98947026
80451566	* Special Projects * Capital Blvd,		Employee Expenses-EE0	594030	0.00077346
80481853	AE/DL; 9A - CHERRY ST (HARBOR VIEW		Employee Expenses-EE0	593020	0.0357952
80481853	AE/DL; 9A - CHERRY ST (HARBOR VIEW		Employee Expenses-EE0	107010	0.56375719
80481853	AE/DL; 9A - CHERRY ST (HARBOR VIEW		Employee Expenses-EE0	108030	0.38781164
80481853	AE/DL; 9A - CHERRY ST (HARBOR VIEW		Employee Expenses-EE0	596000	0.01263597
80455815	* 5D 11/14 ***11/6 DEMO LTR ***95		Employee Expenses-EE0	108030	1
80287287	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.14842536
80287287	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.67316176
80287287	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	583280	0.17841287
80255799	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	108030	0.05278352
80255799	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	593040	0.03580761
80255799	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	593050	0.1440339
80255799	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	593020	0.25290368
80255799	JS - Conv. 1646927 - Make Ready Non		Employee Expenses-EE0	107010	0.51447129
80447535	JS - Conv. 1911953 - Make Ready Rei		Employee Expenses-EE0	107010	0.4369321
80447535	JS - Conv. 1911953 - Make Ready Rei		Employee Expenses-EE0	593020	0.21281424
80447535	JS - Conv. 1911953 - Make Ready Rei		Employee Expenses-EE0	108030	0.24603465
80447535	JS - Conv. 1911953 - Make Ready Rei		Employee Expenses-EE0	583280	0.10421901
80447538	Jpt-Gaylord St Bristol P6555 - Rplc		Employee Expenses-EE0	108030	0.19815244
80447538	Jpt-Gaylord St Bristol P6555 - Rplc		Employee Expenses-EE0	107010	0.49604851
80447538	Jpt-Gaylord St Bristol P6555 - Rplc		Employee Expenses-EE0	593020	0.04397509
80447538	Jpt-Gaylord St Bristol P6555 - Rplc		Employee Expenses-EE0	593040	0.03664998
80447538	Jpt-Gaylord St Bristol P6555 - Rplc		Employee Expenses-EE0	593010	0.22517397
80447539	****PERFORM W/ PERM INSTALL***WEST		Employee Expenses-EE0	108030	1
80447540	COMP CCC 11/25/25 - UG FAULT* DEEP		Employee Expenses-EE0	108030	0.04312654
80447540	COMP CCC 11/25/25 - UG FAULT* DEEP		Employee Expenses-EE0	596000	0.48149772
80447540	COMP CCC 11/25/25 - UG FAULT* DEEP		Employee Expenses-EE0	107010	0.0504141
80447540	COMP CCC 11/25/25 - UG FAULT* DEEP		Employee Expenses-EE0	594030	0.42496164

work_order_number	description	long_description	cost_element_group	ferc_account	percent
F2511135	Falls Village - Install Pole Yard	Falls Village - Install Pole Yard	Employee Expenses-EE0	107010	0.95
F2511135	Falls Village - Install Pole Yard	Falls Village - Install Pole Yard	Employee Expenses-EE0	108030	0.05
F2511136	Hartford - Replace Door	Hartford - Replace Door	Employee Expenses-EE0	108030	0.05
F2511136	Hartford - Replace Door	Hartford - Replace Door	Employee Expenses-EE0	107010	0.95
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	107010	0.11423601
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	594030	0.49331243
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593010	0.01270366
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593020	0.25214556
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	583280	0.06986575
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593040	0.01175155
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Employee Expenses-EE0	593050	0.04598503
80450279	APPT 11/12 Jpt-68 Brace Ave Bristol		Employee Expenses-EE0	186010	1
80450281	CD02717 Replace (3) 100K/200A trips		Employee Expenses-EE0	107010	0.91567664
80450281	CD02717 Replace (3) 100K/200A trips		Employee Expenses-EE0	108030	0.08432336
80450283	OLD COLCHESTER ROAD, MONTVILLE REMO		Employee Expenses-EE0	108030	1
80481106	9A CAR VS POLE- APPROVED 4/3/2026		Employee Expenses-EE0	593040	0.05238649
80481106	9A CAR VS POLE- APPROVED 4/3/2026		Employee Expenses-EE0	107010	0.57041016
80481106	9A CAR VS POLE- APPROVED 4/3/2026		Employee Expenses-EE0	108030	0.31564899
80481106	9A CAR VS POLE- APPROVED 4/3/2026		Employee Expenses-EE0	593020	0.06155436
80434893	10/3 TOWER HILL RD, NORFOLK, CT		Employee Expenses-EE0	593020	0.22997149
80434893	10/3 TOWER HILL RD, NORFOLK, CT		Employee Expenses-EE0	108030	0.28904019
80434893	10/3 TOWER HILL RD, NORFOLK, CT		Employee Expenses-EE0	593050	0.0207536
80434893	10/3 TOWER HILL RD, NORFOLK, CT		Employee Expenses-EE0	107010	0.39717712
80434893	10/3 TOWER HILL RD, NORFOLK, CT		Employee Expenses-EE0	583280	0.06305761
80434896	POLE 355 31 EAGER ROAD NORTH FRANKL		Employee Expenses-EE0	583280	0.18979309
80434896	POLE 355 31 EAGER ROAD NORTH FRANKL		Employee Expenses-EE0	108030	0.22327991
80434896	POLE 355 31 EAGER ROAD NORTH FRANKL		Employee Expenses-EE0	107010	0.46863839
80434896	POLE 355 31 EAGER ROAD NORTH FRANKL		Employee Expenses-EE0	593040	0.08638832
80434896	POLE 355 31 EAGER ROAD NORTH FRANKL		Employee Expenses-EE0	593010	0.03190029
80294896	JS - Conv. 1728440 - Make Ready Rei		Employee Expenses-EE0	108030	0.14323947
80294896	JS - Conv. 1728440 - Make Ready Rei		Employee Expenses-EE0	596000	0.05738056
80294896	JS - Conv. 1728440 - Make Ready Rei		Employee Expenses-EE0	107010	0.59267177
80294896	JS - Conv. 1728440 - Make Ready Rei		Employee Expenses-EE0	593020	0.2067082
80376302	COMP CCC 10/15/25 - UG FAULT - MANC		Employee Expenses-EE0	107010	0.28581059
80376302	COMP CCC 10/15/25 - UG FAULT - MANC		Employee Expenses-EE0	596000	0.71418941
82980887	SD; NEW FAIRFIELD, WOOD CREEK, 19 W		Employee Expenses-EE0	107010	0.73052559
82980887	SD; NEW FAIRFIELD, WOOD CREEK, 19 W		Employee Expenses-EE0	108030	0.26947441
80447032	147 Lakeside Dr, GF- Frontier Rplc		Employee Expenses-EE0	593020	0.04809394
80447032	147 Lakeside Dr, GF- Frontier Rplc		Employee Expenses-EE0	107010	0.44419889
80447032	147 Lakeside Dr, GF- Frontier Rplc		Employee Expenses-EE0	593010	0.03279086
80447032	147 Lakeside Dr, GF- Frontier Rplc		Employee Expenses-EE0	108030	0.13771759
80447032	147 Lakeside Dr, GF- Frontier Rplc		Employee Expenses-EE0	583280	0.23026429
80447032	147 Lakeside Dr, GF- Frontier Rplc		Employee Expenses-EE0	593040	0.10693443
80468918	w		Employee Expenses-EE0	107010	0.62500858
80468918	w		Employee Expenses-EE0	593020	0.11621668
80468918	w		Employee Expenses-EE0	108030	0.25877474
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Employee Expenses-EE0	593050	0.03360394
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Employee Expenses-EE0	583280	0.10210198
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Employee Expenses-EE0	594030	0.13556301
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Employee Expenses-EE0	107010	0.32775848
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Employee Expenses-EE0	108030	0.3580715
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Employee Expenses-EE0	593020	0.04290109
80425636	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593040	0.00084641
80425636	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	583280	0.03576917
80425636	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	595000	0.01934553
80425636	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	594030	0.16370721
80425636	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593020	0.05694906
80425636	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.14680693
80425636	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593050	0.01894218
80425636	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.55763351
80467620	BILLINGS RD, SOMERS - CONNECT OH SV		Employee Expenses-EE0	107010	1
80467622	COMP HAR 11/25/25* NEW CANAAN, 741		Employee Expenses-EE0	596000	1
80402132	P#74-KILLINGLY, MAIN, 915,-R-40/3 I		Employee Expenses-EE0	107010	0.64470802
80402132	P#74-KILLINGLY, MAIN, 915,-R-40/3 I		Employee Expenses-EE0	593020	0.06111674
80402132	P#74-KILLINGLY, MAIN, 915,-R-40/3 I		Employee Expenses-EE0	593050	0.05093217
80402132	P#74-KILLINGLY, MAIN, 915,-R-40/3 I		Employee Expenses-EE0	108030	0.16587192
80402132	P#74-KILLINGLY, MAIN, 915,-R-40/3 I		Employee Expenses-EE0	583280	0.07737116
80392241	OH work comp RH--7/21/25--79 Parish		Employee Expenses-EE0	594030	1
80392243	COMP TOL 8/19/25* HARTFORD-109 GEOR		Employee Expenses-EE0	596000	1
GXC24S37	2EK - BW - Tree Wire Skinners (14)	2EK - BW - Tree Wire Skinners (14) @ $529.58 ea. TOTAL: $7,414.12	Employee Expenses-EE0	107010	1
GXC24S38	2EK - BW - Milwaukee Crimpers (5)	2EK - BW - Milwaukee Crimpers (5) @ $2,903.33 ea. TOTAL: $14,516.65	Employee Expenses-EE0	107010	1
GXC24S39	2EK - DS - CEMBRE HYD Cutting Tool	2EK - DS - CEMBRE HYD Cutting Tool (1) @ $1095 ea + Universal Power Units (3) @ 604.16 ea TOTAL: $2,907.48	Employee Expenses-EE0	107010	1
		2EA - BW - 400 Park Road, Waterbury Electrical Work TOTAL: $18,153 this is site electrical work at our new show up site in Watertown. We had to get a new electric service drop and a bunch of wiring done / installation of outlets for hybrid bucket truck charging / engine block heater outlets (winter) as well as a meter socket/disconnect for our show up site job trailer. This infrastructure was just installed at a site we leased at 400 Park Road in Watertown. We have a 3 year lease with options to renew for an additional 3 years.			
GXC24S40	2EA - BW - 400 Park Road, Waterbury		Employee Expenses-EE0	107010	1
GXC24S41	2EK - DS - Hydron Climbing Gear Kit	2EK - DS - Hydron Climbing Gear Kits (3) @ 4,553.86 TOTAL: $13,662.58	Employee Expenses-EE0	107010	1
80477828	* PM-32 EDGEWOOD COURT MIDDLEFIELD		Employee Expenses-EE0	593010	0.82926141
80477828	* PM-32 EDGEWOOD COURT MIDDLEFIELD		Employee Expenses-EE0	593040	0.17073859
80476356	DONE-11/25 GALLOWS LN, LITCHFIELD,		Employee Expenses-EE0	107010	0.60185817
80476356	DONE-11/25 GALLOWS LN, LITCHFIELD,		Employee Expenses-EE0	593020	0.14467783
80476356	DONE-11/25 GALLOWS LN, LITCHFIELD,		Employee Expenses-EE0	108030	0.25346399
80477872	1210 CABLE FAULT - MARKET HARTFORD		Employee Expenses-EE0	108030	0.09848347
80477872	1210 CABLE FAULT - MARKET HARTFORD		Employee Expenses-EE0	107010	0.90151653
80262698	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	108030	0.17995477
80262698	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	107010	0.43018766
80262698	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	593040	0.14947341
80262698	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	593020	0.04880891
80262698	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	583280	0.03108778
80262698	*D&D* MA-Conv#1670175-MakeReadyNonR		Employee Expenses-EE0	594030	0.16048747
80388989	*D&D* TPA Netspeed LLC CONCO# 17878		Employee Expenses-EE0	596000	0.40649336
80388989	*D&D* TPA Netspeed LLC CONCO# 17878		Employee Expenses-EE0	593040	0.59350664
80430427	*D&D* KL - Conv. 1712090 - Priority		Employee Expenses-EE0	593010	0.08350847
80430427	*D&D* KL - Conv. 1712090 - Priority		Employee Expenses-EE0	596000	0.05573412
80430427	*D&D* KL - Conv. 1712090 - Priority		Employee Expenses-EE0	593050	0.13432851
80430427	*D&D* KL - Conv. 1712090 - Priority		Employee Expenses-EE0	593040	0.0250443
80430427	*D&D* KL - Conv. 1712090 - Priority		Employee Expenses-EE0	593020	0.7013846
80244201	*D&D* KG Conv#1670101-RegularMakeRe		Employee Expenses-EE0	593040	0.26080199
80244201	*D&D* KG Conv#1670101-RegularMakeRe		Employee Expenses-EE0	593010	0.3260802
80244201	*D&D* KG Conv#1670101-RegularMakeRe		Employee Expenses-EE0	593020	0.41311781
80390713	COMP HAR 8/20/25* Southington , 32		Employee Expenses-EE0	596000	1
80456956	PRINT 17 Wilmot St, Torrington P#36		Employee Expenses-EE0	108030	1
80445446	21 SHORE DR, OLD LYME - INST TEMP O		Employee Expenses-EE0	107010	1
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Employee Expenses-EE0	107010	0.52040924
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Employee Expenses-EE0	593040	0.00606476
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Employee Expenses-EE0	593050	0.03451437
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Employee Expenses-EE0	595000	0.03507014
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Employee Expenses-EE0	593020	0.0824199
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Employee Expenses-EE0	583280	0.08037127
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Employee Expenses-EE0	108030	0.24115032
80468250	11/16/25- WATER ST, CANTERBURY- TUR		Employee Expenses-EE0	107010	0.58181635
80468250	11/16/25- WATER ST, CANTERBURY- TUR		Employee Expenses-EE0	593020	0.18181971
80468250	11/16/25- WATER ST, CANTERBURY- TUR		Employee Expenses-EE0	108030	0.23636394
80468253	AE/AC-204 OTTER ROCK DR, GREENWICH-		Employee Expenses-EE0	108030	1
80424425	AE/RM, 11 LONGVIEW CT - NORWALK !!		Employee Expenses-EE0	583280	0.08033985
80424425	AE/RM, 11 LONGVIEW CT - NORWALK !!		Employee Expenses-EE0	593010	0.0432061
80424425	AE/RM, 11 LONGVIEW CT - NORWALK !!		Employee Expenses-EE0	108030	0.03172987
80424425	AE/RM, 11 LONGVIEW CT - NORWALK !!		Employee Expenses-EE0	107010	0.84472418
80476350	WTG FOR PD RPT 11/28/25 (TH) 11/25/		Employee Expenses-EE0	596000	0.04294061
80476350	WTG FOR PD RPT 11/28/25 (TH) 11/25/		Employee Expenses-EE0	108030	0.11995388
80476350	WTG FOR PD RPT 11/28/25 (TH) 11/25/		Employee Expenses-EE0	593020	0.57271608
80476350	WTG FOR PD RPT 11/28/25 (TH) 11/25/		Employee Expenses-EE0	107010	0.26438942
80438081	10/9/25 3 IRVIN LN NEWTOWN		Employee Expenses-EE0	583280	0.126218
80438081	10/9/25 3 IRVIN LN NEWTOWN		Employee Expenses-EE0	593020	0.04667805
80438081	10/9/25 3 IRVIN LN NEWTOWN		Employee Expenses-EE0	107010	0.26733616
80438081	10/9/25 3 IRVIN LN NEWTOWN		Employee Expenses-EE0	108030	0.51819512
80438081	10/9/25 3 IRVIN LN NEWTOWN		Employee Expenses-EE0	593050	0.04154887
80464435	DARIEN, FIVE MILE RIVER, 14, 200A O		Employee Expenses-EE0	107010	1
80464436	JLB 5 GRACIE LN DARIEN OH 100A TEMP		Employee Expenses-EE0	107010	1
80443265	10/20/25-- TURNOVER- 123 HARTFORD R		Employee Expenses-EE0	593040	1
80431073	NORTH STONINGTON, WYASSUP, 7, Rem/I		Employee Expenses-EE0	186010	1
80431140	JLB 375 MIDDLESEX RD DRN INST NEW S		Employee Expenses-EE0	107010	0.57125675
80431140	JLB 375 MIDDLESEX RD DRN INST NEW S		Employee Expenses-EE0	593010	0.16517784
80431140	JLB 375 MIDDLESEX RD DRN INST NEW S		Employee Expenses-EE0	593040	0.26356541
80474820	PRINT 20 Birchwood Dr, Torrington L		Employee Expenses-EE0	594030	1
80474823	PRINT NEW HARTFORD, CHURCH, 0,		Employee Expenses-EE0	107010	1
80474824	CAR VS POLE- APPROVED 4/7/26		Employee Expenses-EE0	593040	1
80476633	11/28/25 Laurel Hts / Candlewood Hi		Employee Expenses-EE0	593010	0.05467762
80476633	11/28/25 Laurel Hts / Candlewood Hi		Employee Expenses-EE0	593020	0.08019496
80476633	11/28/25 Laurel Hts / Candlewood Hi		Employee Expenses-EE0	107010	0.20018383
80476633	11/28/25 Laurel Hts / Candlewood Hi		Employee Expenses-EE0	583280	0.21688901
80476633	11/28/25 Laurel Hts / Candlewood Hi		Employee Expenses-EE0	108030	0.44805458
80123956	UG 15D 11/20 Jpt-130 (Build 2 North		Employee Expenses-EE0	108030	0.00576735
80123956	UG 15D 11/20 Jpt-130 (Build 2 North		Employee Expenses-EE0	107010	0.7740094
80123956	UG 15D 11/20 Jpt-130 (Build 2 North		Employee Expenses-EE0	594030	0.22022325
80448710	CD02769,Monroe, P.1148 Moose Hill R		Employee Expenses-EE0	107010	0.77822006
80448710	CD02769,Monroe, P.1148 Moose Hill R		Employee Expenses-EE0	108030	0.09206369
80448710	CD02769,Monroe, P.1148 Moose Hill R		Employee Expenses-EE0	593010	0.08368441
80448710	CD02769,Monroe, P.1148 Moose Hill R		Employee Expenses-EE0	593040	0.04603184
80275762	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40438965
80275762	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08945144
80275762	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0613093
80275762	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.10481623
80275762	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25501753
80275762	KG Conv#1709095-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08501583
80275764	SD - MIDDLEBURY, MIDDLEBURY, 2132,		Employee Expenses-EE0	107010	1
80458241	11/2/25 AWC - ALPHA AVE, WINSTED,		Employee Expenses-EE0	593020	0.04114241
80458241	11/2/25 AWC - ALPHA AVE, WINSTED,		Employee Expenses-EE0	108030	0.3631792
80458241	11/2/25 AWC - ALPHA AVE, WINSTED,		Employee Expenses-EE0	107010	0.51087915
80458241	11/2/25 AWC - ALPHA AVE, WINSTED,		Employee Expenses-EE0	593050	0.08479925
GXC24E78	2AX - Madison Cable Stripper 2024	2AX - Madison Cable Stripper 2024	Employee Expenses-EE0	107010	1
GXC24E79	2BC Danielson Wire 2024	2BC Danielson Wire 2024	Employee Expenses-EE0	107010	1
GXC24E80	3H2 New London Headsets 2024	3H2 New London Headsets 2024	Employee Expenses-EE0	107010	1
GXC24E81	3H2 New London GX Tools 2024	3H2 New London GX Tools 2024	Employee Expenses-EE0	107010	1
GXC24E82	2BC Batteries 2024	2BC Batteries 2024	Employee Expenses-EE0	107010	1
80461146	Allen Dr 16, South Windsor. Replace		Employee Expenses-EE0	108030	0.36863568
80461146	Allen Dr 16, South Windsor. Replace		Employee Expenses-EE0	583280	0.50424452
80461146	Allen Dr 16, South Windsor. Replace		Employee Expenses-EE0	107010	0.12711981
80476005	DJM. 9A - 3 RICES LN, WESTPORT CT.		Employee Expenses-EE0	593020	0.2127501
80476005	DJM. 9A - 3 RICES LN, WESTPORT CT.		Employee Expenses-EE0	107010	0.52437982
80476005	DJM. 9A - 3 RICES LN, WESTPORT CT.		Employee Expenses-EE0	108030	0.26287007
80478406	9A - 1245 NEW BRITAIN AVE, WEST HAR		Employee Expenses-EE0	107010	0.45589254
80478406	9A - 1245 NEW BRITAIN AVE, WEST HAR		Employee Expenses-EE0	108030	0.39656887
80478406	9A - 1245 NEW BRITAIN AVE, WEST HAR		Employee Expenses-EE0	593020	0.09575586
80478406	9A - 1245 NEW BRITAIN AVE, WEST HAR		Employee Expenses-EE0	596000	0.05178273
80481844	9A 12/6 TURNOVER N MAIN(18)		Employee Expenses-EE0	593020	0.07223289
80481844	9A 12/6 TURNOVER N MAIN(18)		Employee Expenses-EE0	108030	0.57237771
80481844	9A 12/6 TURNOVER N MAIN(18)		Employee Expenses-EE0	107010	0.35538939
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Employee Expenses-EE0	107010	0.48766601
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Employee Expenses-EE0	108030	0.15732666
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Employee Expenses-EE0	596000	0.02847221
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Employee Expenses-EE0	583280	0.25876362
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Employee Expenses-EE0	593040	0.00671962
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Employee Expenses-EE0	593020	0.0526504
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Employee Expenses-EE0	593010	0.00840147
80327863	COMP CCC 10/24/25 - UG FAULT-MIDDLE		Employee Expenses-EE0	596000	0.98116586
80327863	COMP CCC 10/24/25 - UG FAULT-MIDDLE		Employee Expenses-EE0	107010	0.01883414
80327866	SMD - 5/22/25 BUNGAY(35) RD -- 12		Employee Expenses-EE0	108030	0.24323837
80327866	SMD - 5/22/25 BUNGAY(35) RD -- 12		Employee Expenses-EE0	107010	0.75676163
80368497	COMP CCC 08/06/25 - UG FAULT * HART		Employee Expenses-EE0	596000	0.79254931
80368497	COMP CCC 08/06/25 - UG FAULT * HART		Employee Expenses-EE0	107010	0.20745069
80368499	COMP TOL 7/29/25* BRANFORD-TABOR DR		Employee Expenses-EE0	596000	1
80430891	AE/JLB 41 STILLWATER AVE STMFD 200A		Employee Expenses-EE0	593010	0.10361527
80430891	AE/JLB 41 STILLWATER AVE STMFD 200A		Employee Expenses-EE0	107010	0.89638473
80430894	6 KIMBALL FARM ROAD, PRESTON / INST		Employee Expenses-EE0	107010	1
80437778	*AWC* Phelps Rd 113, East Windsor.		Employee Expenses-EE0	108030	0.41082433
80437778	*AWC* Phelps Rd 113, East Windsor.		Employee Expenses-EE0	593050	0.03968857
80437778	*AWC* Phelps Rd 113, East Windsor.		Employee Expenses-EE0	593020	0.09477583
80437778	*AWC* Phelps Rd 113, East Windsor.		Employee Expenses-EE0	583280	0.11998003
80437778	*AWC* Phelps Rd 113, East Windsor.		Employee Expenses-EE0	107010	0.33473123
80416349	COMP CCC 10/14/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.01490954
80416349	COMP CCC 10/14/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.98509046
80427064	56 SOUTH COLEMAN RD, WOLCOTT. REPL		Employee Expenses-EE0	583280	0.25223105
80427064	56 SOUTH COLEMAN RD, WOLCOTT. REPL		Employee Expenses-EE0	107010	0.22891046
80427064	56 SOUTH COLEMAN RD, WOLCOTT. REPL		Employee Expenses-EE0	108030	0.51885849
80436983	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	593050	0.02313977
80436983	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	593010	0.09955263
80436983	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	593020	0.22973999
80436983	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	593040	0.01885861
80436983	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	108030	0.02721567
80436983	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	594030	0.14434745
80436983	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	107010	0.41841603

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80436983	JS - Conv. 1900769 - Make Ready Non		Employee Expenses-EE0	583280	0.03872984
80435520	AE/JLB 161 HOLMES AVE DRN 200A MTR		Employee Expenses-EE0	107010	0.78988208
80435520	AE/JLB 161 HOLMES AVE DRN 200A MTR		Employee Expenses-EE0	108030	0.17510127
80435520	AE/JLB 161 HOLMES AVE DRN 200A MTR		Employee Expenses-EE0	593040	0.03501665
80394557	AE/SC: 4 ROCKWOOD LANE SPUR GRN, 80		Employee Expenses-EE0	593010	0.0122599
80394557	AE/SC: 4 ROCKWOOD LANE SPUR GRN, 80		Employee Expenses-EE0	107010	0.8467782
80394557	AE/SC: 4 ROCKWOOD LANE SPUR GRN, 80		Employee Expenses-EE0	584280	0.1409619
80372846	JS - Conv. 1831677 - Make Ready Non		Employee Expenses-EE0	593020	0.25758789
80372846	JS - Conv. 1831677 - Make Ready Non		Employee Expenses-EE0	107010	0.49209219
80372846	JS - Conv. 1831677 - Make Ready Non		Employee Expenses-EE0	596000	0.0870238
80372846	JS - Conv. 1831677 - Make Ready Non		Employee Expenses-EE0	108030	0.16329611
80372848	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.04045872
80372848	MA-Conv#1728553-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.95954128
GXC24E47	3H2 - New London Loading 2024	3H2 - New London Loading 2024	Employee Expenses-EE0	107010	1
GXC24E48	2MS- Eastern Brigade System 2024	2MS- Eastern Brigade System 2024	Employee Expenses-EE0	107010	1
GXC24E50	3H2 - New London Rope 2024	3H2 - New London Rope 2024	Employee Expenses-EE0	107010	1
83026855	COMP CCC 11/13/24 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.92397943
83026855	COMP CCC 11/13/24 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.07602057
80191594	OAC- 246 TERRY RD HARTFORD – I/R 10		Employee Expenses-EE0	108030	0.38268903
80191594	OAC- 246 TERRY RD HARTFORD – I/R 10		Employee Expenses-EE0	107010	0.61731097
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.10601011
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	594010	0.00306769
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.10848427
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.02655118
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.19561276
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.03707379
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.02389551
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.45924188
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.0086889
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.00856882
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02280509
80446073	10/20/25 FRONTIER LN DANBURY		Employee Expenses-EE0	593010	0.05944479
80446073	10/20/25 FRONTIER LN DANBURY		Employee Expenses-EE0	583280	0.23579889
80446073	10/20/25 FRONTIER LN DANBURY		Employee Expenses-EE0	107010	0.21763724
80446073	10/20/25 FRONTIER LN DANBURY		Employee Expenses-EE0	108030	0.48711907
80435057	DJM. 22 MAPLE AVE N WESTPORT. OH TE		Employee Expenses-EE0	107010	1
80435066	**31 MIDDLE ROAD GUILFORD p3031 oh		Employee Expenses-EE0	108030	1
80435069	***DEMO LTR SHIPPING BLDG*** 114 W		Employee Expenses-EE0	108030	1
80442409	AE/DL; 100 PUTNAM GREEN; CUSTOMER U		Employee Expenses-EE0	108030	0.27980223
80442409	AE/DL; 100 PUTNAM GREEN; CUSTOMER U		Employee Expenses-EE0	107010	0.72019777
80442410	(LC) DJM. 19 HARDING LN WESTPORT. O		Employee Expenses-EE0	108030	1
80456225	11/1/25 145 BALL POND RD NEW FAIRFI		Employee Expenses-EE0	107010	0.73848899
80456225	11/1/25 145 BALL POND RD NEW FAIRFI		Employee Expenses-EE0	108030	0.26151101
80435268	HADDAM, CAMP BETHEL, 124, Bill Buga		Employee Expenses-EE0	593050	1
80435269	EAST HADDAM, LAUREL COVE BEACH, 16,		Employee Expenses-EE0	593050	1
80435270	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.46783355
80435270	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00565806
80435270	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02389228
80435270	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16879783
80435270	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00528039
80435270	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01728831
80435270	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.09335896
80435270	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.19855899
80435270	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.01933163
80357286	DJM. 54 BLUEBERRY HILL RD WESTON. O		Employee Expenses-EE0	108030	0.21407844
80357286	DJM. 54 BLUEBERRY HILL RD WESTON. O		Employee Expenses-EE0	107010	0.78592156
80314648	BENNETT DR 37, TOLLAND - OH FOUNDAT		Employee Expenses-EE0	107010	1
80399365	*D&D* 3PA Convo#1787857 Priority, D		Employee Expenses-EE0	593040	0.11656877
80399365	*D&D* 3PA Convo#1787857 Priority, D		Employee Expenses-EE0	593020	0.45018516
80399365	*D&D* 3PA Convo#1787857 Priority, D		Employee Expenses-EE0	593010	0.22776785
80399365	*D&D* 3PA Convo#1787857 Priority, D		Employee Expenses-EE0	596000	0.20547823
80377671	COMP CCC 08/28/25 - UG FAULT - WIND		Employee Expenses-EE0	596000	0.97201235
80377671	COMP CCC 08/28/25 - UG FAULT - WIND		Employee Expenses-EE0	107010	0.02798765
80404054	**OSL 481105 abandon phases		Employee Expenses-EE0	107010	0.57447257
80404054	**OSL 481105 abandon phases		Employee Expenses-EE0	108030	0.30139373
80404054	**OSL 481105 abandon phases		Employee Expenses-EE0	593010	0.12413371
80427647	NEEDS RECONDUCT-COMP CCC 10/10/25 -		Employee Expenses-EE0	596000	1
80427648	COMP CCC 10/10/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80458918	North Stonington YAWBUX VALLEY RD		Employee Expenses-EE0	108030	0.3637764
80458918	North Stonington YAWBUX VALLEY RD		Employee Expenses-EE0	107010	0.24314178
80458918	North Stonington YAWBUX VALLEY RD		Employee Expenses-EE0	593040	0.31499862
80458918	North Stonington YAWBUX VALLEY RD		Employee Expenses-EE0	593050	0.0780832
80458919	*AWC* Merrow Rd 275, Coventry. Fron		Employee Expenses-EE0	108030	0.37196396
80458919	*AWC* Merrow Rd 275, Coventry. Fron		Employee Expenses-EE0	593020	0.10610351
80458919	*AWC* Merrow Rd 275, Coventry. Fron		Employee Expenses-EE0	593050	0.05093543
80458919	*AWC* Merrow Rd 275, Coventry. Fron		Employee Expenses-EE0	107010	0.4709971
80480741	MAIN(632) ST -CROMWELL, replace po		Employee Expenses-EE0	593020	0.12220715
80480741	MAIN(632) ST -CROMWELL, replace po		Employee Expenses-EE0	596000	0.08929735
80480741	MAIN(632) ST -CROMWELL, replace po		Employee Expenses-EE0	593040	0.04427991
80480741	MAIN(632) ST -CROMWELL, replace po		Employee Expenses-EE0	107010	0.37001815
80480741	MAIN(632) ST -CROMWELL, replace po		Employee Expenses-EE0	108030	0.27014148
80480741	MAIN(632) ST -CROMWELL, replace po		Employee Expenses-EE0	593050	0.10405595
80209731	08/04-RSO-MASSACO(29) ST --		Employee Expenses-EE0	593020	0.04708219
80209731	08/04-RSO-MASSACO(29) ST --		Employee Expenses-EE0	108030	0.19316512
80209731	08/04-RSO-MASSACO(29) ST --		Employee Expenses-EE0	593040	0.02253883
80209731	08/04-RSO-MASSACO(29) ST --		Employee Expenses-EE0	593050	0.01961661
80209731	08/04-RSO-MASSACO(29) ST --		Employee Expenses-EE0	107010	0.71759725
80464203	*9A TURNOVER* 11/09-RSO-[marie]-PIN		Employee Expenses-EE0	593020	0.05087139
80464203	*9A TURNOVER* 11/09-RSO-[marie]-PIN		Employee Expenses-EE0	108030	0.29913788
80464203	*9A TURNOVER* 11/09-RSO-[marie]-PIN		Employee Expenses-EE0	107010	0.59371622
80464203	*9A TURNOVER* 11/09-RSO-[marie]-PIN		Employee Expenses-EE0	596000	0.05627451
GXRS2524	10 Line Fault Locator Testers	10 Line Fault Locator Testers @ $2,656.05 ea. TOTAL: $26,560.51	Employee Expenses-EE0	107010	1
GXRS2525	RTK Sep 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Sep 2025. Materials include (1) Cable Cutter	Employee Expenses-EE0	107010	1
GXRS2528	1 Battery Kit	1 Battery Kit. Total: $7,670	Employee Expenses-EE0	107010	1
GXRS2529	1 Plier Kit	1 Plier Kit. Total: $1,080.50	Employee Expenses-EE0	107010	1
GXRS2530	1 Hand Spot Light Kit	1 Hand Spot Light Kit. Total: $679.50	Employee Expenses-EE0	107010	1
80392975	APPT 8/27 SL - 335 Sorghum Ridge Rd		Employee Expenses-EE0	108030	0.22727273
80392975	APPT 8/27 SL - 335 Sorghum Ridge Rd		Employee Expenses-EE0	107010	0.77272727
80451397	P10095 Install TS - Leffingwell Rd		Employee Expenses-EE0	107010	0.70039487
80451397	P10095 Install TS - Leffingwell Rd		Employee Expenses-EE0	593010	0.11429982
80451397	P10095 Install TS - Leffingwell Rd		Employee Expenses-EE0	108030	0.18530532
80298227	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	594030	0.08770106
80298227	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	593040	0.13090331
80298227	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	583280	0.18823314
80298227	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	593020	0.28748089
80298227	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	593050	0.04130634
80298227	ML - Conv. 1649278 - Make Ready Non		Employee Expenses-EE0	107010	0.26437527
80285414	MUNI Broad brook Rd 294, Enfield. O		Employee Expenses-EE0	108030	0.22167521
80285414	MUNI Broad brook Rd 294, Enfield. O		Employee Expenses-EE0	107010	0.77832479
80441032	AE/JLB 142 NEARWATER LN DRN 320A OH		Employee Expenses-EE0	107010	1
80441033	PT Conv#1719602-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05675523
80441033	PT Conv#1719602-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33622583
80441033	PT Conv#1719602-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.06174191
80441033	PT Conv#1719602-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04381199
80441033	PT Conv#1719602-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.03584879
80441033	PT Conv#1719602-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.2369788
80441033	PT Conv#1719602-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.06332747
80441033	PT Conv#1719602-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16530998
80249743	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.61378769
80249743	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.07791758
80249743	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.13872081
80249743	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.16957391
80370401	SMD - 7/16/25 KRODEL:RD:NAUGATUCK:		Employee Expenses-EE0	107010	0.47965404
80370401	SMD - 7/16/25 KRODEL:RD:NAUGATUCK:		Employee Expenses-EE0	583280	0.1660052
80370401	SMD - 7/16/25 KRODEL:RD:NAUGATUCK:		Employee Expenses-EE0	593010	0.02790132
80370401	SMD - 7/16/25 KRODEL:RD:NAUGATUCK:		Employee Expenses-EE0	108030	0.32643944
80475828	POST CONSTRUCTION - AMM 120 SKIPPER		Employee Expenses-EE0	107010	0.21745412
80475828	POST CONSTRUCTION - AMM 120 SKIPPER		Employee Expenses-EE0	583280	0.33419758
80475828	POST CONSTRUCTION - AMM 120 SKIPPER		Employee Expenses-EE0	108030	0.4483483
80456233	DL; 900 LONG RIDGE RD, STAMFORD; EN		Employee Expenses-EE0	186010	1
80428951	*ASP* Priority Reject Pole 1980, 6		Employee Expenses-EE0	593020	0.10924021
80428951	*ASP* Priority Reject Pole 1980, 6		Employee Expenses-EE0	108030	0.21099603
80428951	*ASP* Priority Reject Pole 1980, 6		Employee Expenses-EE0	107010	0.67976377
80228781	COMP NTW 1/23/25* GLASTONBURY, 345R		Employee Expenses-EE0	596000	1
80462037	MIDDLETOWN, DORA, 39, Bill Waldener		Employee Expenses-EE0	594030	1
80462216	28 VALLEY ST GARAGE WATERFORD/NEW U		Employee Expenses-EE0	107010	1
80466241	WORK COMPLETE DJM. 24468 OLD HILL R		Employee Expenses-EE0	107010	0.5
80466241	WORK COMPLETE DJM. 24468 OLD HILL R		Employee Expenses-EE0	108030	0.29405412
80466241	WORK COMPLETE DJM. 24468 OLD HILL R		Employee Expenses-EE0	593010	0.20594588
80197605	DJM. 26 TREADWELL AVE WESTPORT. OH		Employee Expenses-EE0	108030	1
80207162	DJM. 66 WESTON RD WESTPORT. OH TO D		Employee Expenses-EE0	108030	0.22676303
80207162	DJM. 66 WESTON RD WESTPORT. OH TO D		Employee Expenses-EE0	583280	0.14745532
80207162	DJM. 66 WESTON RD WESTPORT. OH TO D		Employee Expenses-EE0	107010	0.60347912
80207162	DJM. 66 WESTON RD WESTPORT. OH TO D		Employee Expenses-EE0	593040	0.02230253
80450311	AMM 31 UNCAS RD, NEW BRITAIN. POLE		Employee Expenses-EE0	107010	0.68269201
80450311	AMM 31 UNCAS RD, NEW BRITAIN. POLE		Employee Expenses-EE0	108030	0.31730799
80382578	High Meadow Ln 41, Coventry. *FOUND		Employee Expenses-EE0	594030	1
80252040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.22581979
80252040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.07327256
80252040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.49950316
80252040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.13798209
80252040	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.06342241
80244742	9A CAR VS POLE - APPROVED 5/19/25		Employee Expenses-EE0	593040	1
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Employee Expenses-EE0	593050	0.0025713
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Employee Expenses-EE0	595000	0.00262622
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Employee Expenses-EE0	107010	0.50637018
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Employee Expenses-EE0	583280	0.00601818
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Employee Expenses-EE0	593020	0.2402909
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Employee Expenses-EE0	108030	0.14624743
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Employee Expenses-EE0	596000	0.02516723
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Employee Expenses-EE0	593040	0.06972362
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Employee Expenses-EE0	593010	0.00098493
80434959	COMP TOL 10/8/25 BLOOMFIELD 1 BAYHI		Employee Expenses-EE0	596000	1
80327515	(LC) MM - 27 OLD MILL RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.23897831
80327515	(LC) MM - 27 OLD MILL RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.53853444
80327515	(LC) MM - 27 OLD MILL RD, RIDGEFIEL		Employee Expenses-EE0	593020	0.06487434
80327515	(LC) MM - 27 OLD MILL RD, RIDGEFIEL		Employee Expenses-EE0	593050	0.13371349
80327515	(LC) MM - 27 OLD MILL RD, RIDGEFIEL		Employee Expenses-EE0	593040	0.02389941
80230366	AE/JD; 72 DAVENPORT ST STAMFORD; DE		Employee Expenses-EE0	108030	1
80392634	(LC) DJM. 1300 POST RD E WESTPORT.		Employee Expenses-EE0	107010	0.61689026
80392634	(LC) DJM. 1300 POST RD E WESTPORT.		Employee Expenses-EE0	108030	0.33081885
80392634	(LC) DJM. 1300 POST RD E WESTPORT.		Employee Expenses-EE0	593040	0.05229089
80450772	RM, 40 KAREN DR - NORWALK!! INSTALL		Employee Expenses-EE0	593020	0.04000019
80450772	RM, 40 KAREN DR - NORWALK!! INSTALL		Employee Expenses-EE0	583280	0.0626289
80450772	RM, 40 KAREN DR - NORWALK!! INSTALL		Employee Expenses-EE0	596000	0.06578713
80450772	RM, 40 KAREN DR - NORWALK!! INSTALL		Employee Expenses-EE0	107010	0.53384323
80450772	RM, 40 KAREN DR - NORWALK!! INSTALL		Employee Expenses-EE0	108030	0.29774054
80437548	MPB; 104 MOOSE HILL RD, OXFORD		Employee Expenses-EE0	583280	0.12381576
80437548	MPB; 104 MOOSE HILL RD, OXFORD		Employee Expenses-EE0	108030	0.1162578
80437548	MPB; 104 MOOSE HILL RD, OXFORD		Employee Expenses-EE0	107010	0.71414542
80437548	MPB; 104 MOOSE HILL RD, OXFORD		Employee Expenses-EE0	593020	0.04578102
80387089	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.26854652
80387089	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.05779481
80387089	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.41100485
80387089	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.26265382
80400369	WM; INT-112082 NEW MILFORD, CANDLEW		Employee Expenses-EE0	107010	0.33602063
80400369	WM; INT-112082 NEW MILFORD, CANDLEW		Employee Expenses-EE0	583280	0.23943623
80400369	WM; INT-112082 NEW MILFORD, CANDLEW		Employee Expenses-EE0	108030	0.42454314
80048367	RC HANDHOLE 1256A INSTALL NEW UG SE		Employee Expenses-EE0	107010	1
82885747	08/26-RSO-BURNHJE-CARVER(4) CIR --		Employee Expenses-EE0	107010	1
80363125	RC POLE 30 UPGRADE TRANSFORMER & CO		Employee Expenses-EE0	107010	0.48735677
80363125	RC POLE 30 UPGRADE TRANSFORMER & CO		Employee Expenses-EE0	583280	0.16713295
80363125	RC POLE 30 UPGRADE TRANSFORMER & CO		Employee Expenses-EE0	108030	0.34551028
80435005	WEST HARTFORD, NURSERY, 3, CAROLINA		Employee Expenses-EE0	593050	1
80466931	**TURNOVER** E#5812751 11/14/25 P		Employee Expenses-EE0	107010	0.68738314
80466931	**TURNOVER** E#5812751 11/14/25 P		Employee Expenses-EE0	108030	0.31261686
F2511098	Tolland - Oil Dispenser Pump	Tolland - Oil Dispenser Pump Oil Dispenser Pump in the garage has failed.	Employee Expenses-EE0	107010	0.95
F2511098	Tolland - Oil Dispenser Pump	Tolland - Oil Dispenser Pump Oil Dispenser Pump in the garage has failed.	Employee Expenses-EE0	108030	0.05
80452998	AMM 1 DEPOT PL, UNIONVILLE. REPLAC		Employee Expenses-EE0	108030	0.30816348
80452998	AMM 1 DEPOT PL, UNIONVILLE. REPLAC		Employee Expenses-EE0	107010	0.46765235
80452998	AMM 1 DEPOT PL, UNIONVILLE. REPLAC		Employee Expenses-EE0	593020	0.22418417
80465213	COMP TC 296 WILTON RD W, RIDGEFIELD		Employee Expenses-EE0	107010	0.49638472
80465213	COMP TC 296 WILTON RD W, RIDGEFIELD		Employee Expenses-EE0	593040	0.14429734
80465213	COMP TC 296 WILTON RD W, RIDGEFIELD		Employee Expenses-EE0	593020	0.19913073
80465213	COMP TC 296 WILTON RD W, RIDGEFIELD		Employee Expenses-EE0	108030	0.16018721
80373556	BALD HILL RD 67, TOLLAND - OH/DB FO		Employee Expenses-EE0	594030	1
80453354	PRINT Pole 1877 Breezy Hill rd Harw		Employee Expenses-EE0	108030	0.32078468
80453354	PRINT Pole 1877 Breezy Hill rd Harw		Employee Expenses-EE0	107010	0.67921532
80453356	CD02770, 2025 Tripsaver- Granby - D		Employee Expenses-EE0	107010	0.83606599
80453356	CD02770, 2025 Tripsaver- Granby - D		Employee Expenses-EE0	108030	0.16393401
80339557	POLES NOT SET AE/SC: 110 VALLEY DR		Employee Expenses-EE0	583280	0.11810626

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80339557	POLES NOT SET AE/SC: 110 VALLEY DR		Employee Expenses-EE0	593020	0.08733985
80339557	POLES NOT SET AE/SC: 110 VALLEY DR		Employee Expenses-EE0	108030	0.31520871
80339557	POLES NOT SET AE/SC: 110 VALLEY DR		Employee Expenses-EE0	107010	0.47934518
80435890	MANCHESTER, BROOKFIELD, 60, Pole#11		Employee Expenses-EE0	107010	1
80322214	COMP CCC 06/05/25 - UG FAULT - WIND		Employee Expenses-EE0	596000	1
80455764	11/01/25 Thames (122) St New London		Employee Expenses-EE0	107010	0.7567527
80455764	11/01/25 Thames (122) St New London		Employee Expenses-EE0	108030	0.2432473
80430299	POST CONSTRUCTION - 122 SMALLEY ST,		Employee Expenses-EE0	107010	1
80455445	10/31/25, HENNEQUIN RD COLUMBIA--TR		Employee Expenses-EE0	593040	0.1403974
80455445	10/31/25, HENNEQUIN RD COLUMBIA--TR		Employee Expenses-EE0	594030	0.54090104
80455445	10/31/25, HENNEQUIN RD COLUMBIA--TR		Employee Expenses-EE0	593020	0.01827266
80455445	10/31/25, HENNEQUIN RD COLUMBIA--TR		Employee Expenses-EE0	107010	0.18336285
80455445	10/31/25, HENNEQUIN RD COLUMBIA--TR		Employee Expenses-EE0	108030	0.11706605
80464339	RC HANDHOLE 18A REMOVE UG TEMP SERV		Employee Expenses-EE0	108030	1
80394275	154 SULLIVAN AVE., S. WINDSOR - OUT		Employee Expenses-EE0	107010	1
80437346	AC-3 HILLTOP RD, GREENWICH-P/#82293-		Employee Expenses-EE0	593020	0.05433059
80437346	AC-3 HILLTOP RD, GREENWICH-P/#82293-		Employee Expenses-EE0	107010	0.57343831
80437346	AC-3 HILLTOP RD, GREENWICH-P/#82293-		Employee Expenses-EE0	108030	0.32501392
80437346	AC-3 HILLTOP RD, GREENWICH-P/#82293-		Employee Expenses-EE0	593040	0.04721718
80462117	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	593040	0.18726484
80462117	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	108030	0.13821263
80462117	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	107010	0.45186709
80462117	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	594030	0.11648707
80462117	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	593020	0.01400956
80462117	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	596000	0.09215881
80432914	**p348 bushy hill rd essex fuse cor		Employee Expenses-EE0	107010	0.69411861
80432914	**p348 bushy hill rd essex fuse cor		Employee Expenses-EE0	108030	0.30588139
25REL098	REL -OLD SAYBROOK, CT	REL -OLD SAYBROOK, CT	Employee Expenses-EE0	107010	1
25REL100	REL -WATERFORD, CT	REL -WATERFORD, CT	Employee Expenses-EE0	107010	1
80352446	EM 6/22/25 ARCH PARKWAY, MERIDEN -		Employee Expenses-EE0	107010	0.27699846
80352446	EM 6/22/25 ARCH PARKWAY, MERIDEN -		Employee Expenses-EE0	108030	0.44366512
80352446	EM 6/22/25 ARCH PARKWAY, MERIDEN -		Employee Expenses-EE0	583280	0.27933642
CS00009R	MANSFIELD 12J-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
CS00009S	E MERIDEN 21P-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Employee Expenses-EE0	107010	1
80452106	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	583280	0.07327531
80452106	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	593040	0.08466831
80452106	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	593020	0.06588795
80452106	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	593050	0.04823293
80452106	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	108030	0.23955214
80452106	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	107010	0.48838336
80449059	309 Rood Ave, Windsor - Install 35/		Employee Expenses-EE0	593040	0.02674893
80449059	309 Rood Ave, Windsor - Install 35/		Employee Expenses-EE0	107010	0.90446935
80449059	309 Rood Ave, Windsor - Install 35/		Employee Expenses-EE0	593010	0.06878171
80449063	PRINT LTFD, P #1869 SAWMILL RD. INS		Employee Expenses-EE0	108030	0.12423503
80449063	PRINT LTFD, P #1869 SAWMILL RD. INS		Employee Expenses-EE0	107010	0.87576497
80307010	OH NJB 921 WETHERSFIELD AVE HTFD.		Employee Expenses-EE0	108030	0.97934746
80307010	OH NJB 921 WETHERSFIELD AVE HTFD.		Employee Expenses-EE0	584280	0.02065254
80243443	AE/02_002 Minor Hot Spot in Greenwi		Employee Expenses-EE0	593040	1
80435827	CD02717 Replace 40K/100A body ts w		Employee Expenses-EE0	108030	0.30282401
80435827	CD02717 Replace 40K/100A body ts w		Employee Expenses-EE0	107010	0.69717599
80425936	112 E SHORE DR, NIANTIC - INST NEW		Employee Expenses-EE0	107010	1
82980582	DJM. 158 COMPO RD N WESTPORT. OH TE		Employee Expenses-EE0	107010	1
80438327	North River Rd, Enfield. Remove old		Employee Expenses-EE0	107010	0.23916279
80438327	North River Rd, Enfield. Remove old		Employee Expenses-EE0	593010	0.03103387
80438327	North River Rd, Enfield. Remove old		Employee Expenses-EE0	596000	0.03620299
80438327	North River Rd, Enfield. Remove old		Employee Expenses-EE0	108030	0.69360034
80409564	AVON, REVERKNOLLS, 183, 600A DB SV		Employee Expenses-EE0	584280	0.14245791
80409564	AVON, REVERKNOLLS, 183, 600A DB SV		Employee Expenses-EE0	593040	0.02163661
80409564	AVON, REVERKNOLLS, 183, 600A DB SV		Employee Expenses-EE0	107010	0.53321821
80409564	AVON, REVERKNOLLS, 183, 600A DB SV		Employee Expenses-EE0	108030	0.30268727
80456852	INSTALL TEMP SERVICE - OLD SAYBROOK		Employee Expenses-EE0	107010	1
80251316	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	596000	0.08517054
80251316	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593040	0.19937984
80251316	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.16077519
80251316	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593050	0.13124031
80251316	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.11012403
80251316	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.31331008
80246029	SL - 5 Sierra Ct, Cheshire - (Frnt)		Employee Expenses-EE0	107010	0.57087339
80246029	SL - 5 Sierra Ct, Cheshire - (Frnt)		Employee Expenses-EE0	593010	0.42912661
82525145	RM, 15 FIELD ST - NORWALK- !!!REMOV		Employee Expenses-EE0	108030	1
F2511131	Circulator Heat Pump Replacement	Norwalk - Tindall - Gas Boiler #2 Circulator Heat Pump Replacement	Employee Expenses-EE0	108030	0.05
F2511131	Circulator Heat Pump Replacement	Norwalk - Tindall - Gas Boiler #2 Circulator Heat Pump Replacement	Employee Expenses-EE0	107010	0.95
F2511132	Install Ergonomic work station	Waterbury Freight - Install Ergonomic work station	Employee Expenses-EE0	108030	0.05
F2511132	Install Ergonomic work station	Waterbury Freight - Install Ergonomic work station	Employee Expenses-EE0	107010	0.95
25ETR114	ETR -SOMERS, CT	ETR -SOMERS, CT	Employee Expenses-EE0	107010	1
80441016	37 FENWOOD ROAD old saybrook p1654		Employee Expenses-EE0	107010	0.7469033
80441016	37 FENWOOD ROAD old saybrook p1654		Employee Expenses-EE0	108030	0.2530967
80283258	WM; (NEED ELECTRICIAN) *BUY ALL* IN		Employee Expenses-EE0	107010	1
80283261	WRTN - *MCALLEN* - DM - 3/12 - AWC		Employee Expenses-EE0	107010	1
80455858	COMP HAR 11/12/25 - GREENWICH, 18 L		Employee Expenses-EE0	596000	1
80455859	DM - 48 RAYMOND RD GLASTONBURY - RE		Employee Expenses-EE0	107010	1
80428275	P#1990-225 BAILEY WOODS RD, BROOKLY		Employee Expenses-EE0	108030	0.41274697
80428275	P#1990-225 BAILEY WOODS RD, BROOKLY		Employee Expenses-EE0	593020	0.03432454
80428275	P#1990-225 BAILEY WOODS RD, BROOKLY		Employee Expenses-EE0	593040	0.012645
80428275	P#1990-225 BAILEY WOODS RD, BROOKLY		Employee Expenses-EE0	107010	0.54028349
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Employee Expenses-EE0	593040	0.0278308
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Employee Expenses-EE0	107010	0.45349515
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Employee Expenses-EE0	583280	0.04139774
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Employee Expenses-EE0	108030	0.39418951
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Employee Expenses-EE0	596000	0.01768417
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Employee Expenses-EE0	593020	0.06540263
80451415	CD02770 2025 Tripsaver-Tolland-Brow		Employee Expenses-EE0	108030	0.25744388
80451415	CD02770 2025 Tripsaver-Tolland-Brow		Employee Expenses-EE0	107010	0.74255612
		CT Electric Distribution Fleet Capital Vehicle Transfer 3 Material Handlers $330,597.01ea = $991,791.03 Unit #'s: 2558112,2558602,2558092			
V2558112	CT Elec D Fleet Capital Veh-Trnsfr	These unit #'s were transferred from Project ID: CTEDVH25 WO#'s V2558092,V2558602,V2558092 CT Electric Distribution Fleet Capital Vehicle Purchase	Employee Expenses-EE0	107010	1
V2558123	CT Elec D Fleet Capital Vehicles	1 Material Handler $357,047.82 Unit # 2558123	Employee Expenses-EE0	107010	1
80305119	PRINT MDB - WATERTOWN, DEERFIELD, 9		Employee Expenses-EE0	107010	1
80303209	3PA MR#1787849 (12 Locations) Non-P		Employee Expenses-EE0	593020	0.24647595
80303209	3PA MR#1787849 (12 Locations) Non-P		Employee Expenses-EE0	108030	0.11735357
80303209	3PA MR#1787849 (12 Locations) Non-P		Employee Expenses-EE0	593050	0.05951752
80303209	3PA MR#1787849 (12 Locations) Non-P		Employee Expenses-EE0	593040	0.20270715
80303209	3PA MR#1787849 (12 Locations) Non-P		Employee Expenses-EE0	594030	0.03221434
80303209	3PA MR#1787849 (12 Locations) Non-P		Employee Expenses-EE0	107010	0.30374137
80303209	3PA MR#1787849 (12 Locations) Non-P		Employee Expenses-EE0	596000	0.03799012
80466969	PRINT 11.17.25 CT HP # REQ AB- 9A 1		Employee Expenses-EE0	107010	0.42248833
80466969	PRINT 11.17.25 CT HP # REQ AB- 9A 1		Employee Expenses-EE0	593040	0.05328872
80466969	PRINT 11.17.25 CT HP # REQ AB- 9A 1		Employee Expenses-EE0	108030	0.52422295
80428935	COMP TOL 10/8/25* BRANFORD, 39 2ND		Employee Expenses-EE0	107010	1
80447639	SL - 747 Jarvis St, CHE - (Frnt) P2		Employee Expenses-EE0	593010	0.01121928
80447639	SL - 747 Jarvis St, CHE - (Frnt) P2		Employee Expenses-EE0	107010	0.85582336
80447639	SL - 747 Jarvis St, CHE - (Frnt) P2		Employee Expenses-EE0	584280	0.13295737
80431660	09/26-RSO-[jezouit]-5768736-#1277:L		Employee Expenses-EE0	107010	0.7
80431660	09/26-RSO-[jezouit]-5768736-#1277:L		Employee Expenses-EE0	108030	0.2
80431660	09/26-RSO-[jezouit]-5768736-#1277:L		Employee Expenses-EE0	593040	0.05
80431660	09/26-RSO-[jezouit]-5768736-#1277:L		Employee Expenses-EE0	594030	0.05
80242707	**OVERHEAD** WRTN - DM - 524 MOUNT		Employee Expenses-EE0	107010	0.93931555
80242707	**OVERHEAD** WRTN - DM - 524 MOUNT		Employee Expenses-EE0	593040	0.06068445
		Norwalk - Tindall - Boiler Circulator Pump Replacement□			
F2511119	Boiler Circulator Pump Replacement□		Employee Expenses-EE0	108030	0.05
		Norwalk - Tindall - Boiler Circulator Pump Replacement□			
F2511119	Boiler Circulator Pump Replacement□		Employee Expenses-EE0	107010	0.95
		Hartford - Sheldon - Catch Basin Replacement			
F2511120	Hartford - Sheldon - Catch Basin R	Three catch basins are cracked and in danger of collapse, proposing to also line strip loading dock area Hartford - Sheldon - Catch Basin Replacement	Employee Expenses-EE0	107010	0.95
F2511120	Hartford - Sheldon - Catch Basin R	Three catch basins are cracked and in danger of collapse, proposing to also line strip loading dock area Norwalk Tindall Ave - Electric Unit Heater Replacement	Employee Expenses-EE0	108030	0.05
F2511121	Electric Unit Heater Replacement	Replacement of two (2) failed electric unit heaters Norwalk Tindall Ave - Electric Unit Heater Replacement	Employee Expenses-EE0	107010	0.95
F2511121	Electric Unit Heater Replacement	Replacement of two (2) failed electric unit heaters	Employee Expenses-EE0	108030	0.05
80477413	POLE 3967 117 LITTLE CITY ROAD HADD		Employee Expenses-EE0	108030	0.26520874
80477413	POLE 3967 117 LITTLE CITY ROAD HADD		Employee Expenses-EE0	107010	0.23676207
80477413	POLE 3967 117 LITTLE CITY ROAD HADD		Employee Expenses-EE0	593020	0.10162667
80477413	POLE 3967 117 LITTLE CITY ROAD HADD		Employee Expenses-EE0	596000	0.39640253
80425567	AE/JD; 105 BURWOOD AVE STAMFORD; 20		Employee Expenses-EE0	107010	0.73053693
80425567	AE/JD; 105 BURWOOD AVE STAMFORD; 20		Employee Expenses-EE0	108030	0.26946307
80425572	Customer Complaint - 12 HICKORY LN		Employee Expenses-EE0	593010	1
80425577	AE/JD; 20 DOUGLAS AVE STAMFORD; 200		Employee Expenses-EE0	108030	0.23860458
80425577	AE/JD; 20 DOUGLAS AVE STAMFORD; 200		Employee Expenses-EE0	107010	0.76139542
80417521	AE/AC-137C DOUBLING RD, GREENWICH-P		Employee Expenses-EE0	107010	1
80278923	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.34119409
80278923	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.04555377
80278923	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.61325214
80398233	APPT 9/10 PLANTSVILLE, END, 443, RO		Employee Expenses-EE0	593050	1
80398235	(LC) MM - 94 INDIAN ROCK RD, NEW CA		Employee Expenses-EE0	107010	0.95319625
80398235	(LC) MM - 94 INDIAN ROCK RD, NEW CA		Employee Expenses-EE0	593040	0.04680375
80437806	***NEED M&S BEFORE SCHEDULING***---		Employee Expenses-EE0	584280	0.11003794
80437806	***NEED M&S BEFORE SCHEDULING***---		Employee Expenses-EE0	107010	0.86049338
80437806	***NEED M&S BEFORE SCHEDULING***---		Employee Expenses-EE0	593020	0.02946867
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 Ford F-350 PUs $60,331.09ea = $120,662.18 Unit #'s: 2425310,2425497			
V2425310	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicles-Material Logistics 2 Ford F550 Pickup Trucks $94,848ea = $189,696			
V2425597	CT Elec D-Mat Logi Capital Vehicles	Unit #'s: 2425597,2425600	Employee Expenses-EE0	107010	1
80389336	COMP TOL 8/26/25* HARTFORD, 29 ANNA		Employee Expenses-EE0	596000	0.3229857
80389336	COMP TOL 8/26/25* HARTFORD, 29 ANNA		Employee Expenses-EE0	107010	0.6770143
F2511105	Newtown - Ergonomics Sit/Stand Desk	Newtown - Ergonomics Sit/Stand Desk	Employee Expenses-EE0	107010	0.95
F2511105	Newtown - Ergonomics Sit/Stand Desk	Newtown - Ergonomics Sit/Stand Desk	Employee Expenses-EE0	108030	0.05
80456309	COMP IN FIELD TC 43 HULL PL, RIDGEF		Employee Expenses-EE0	594030	0.05407875
80456309	COMP IN FIELD TC 43 HULL PL, RIDGEF		Employee Expenses-EE0	108030	0.43975437
80456309	COMP IN FIELD TC 43 HULL PL, RIDGEF		Employee Expenses-EE0	107010	0.50616688
80379157	APPT 9/29 JFM-62 BAYVIEW CIRCLE (P#		Employee Expenses-EE0	107010	0.7743178
80379157	APPT 9/29 JFM-62 BAYVIEW CIRCLE (P#		Employee Expenses-EE0	108030	0.2256822
80467176	COMP HAR 11/24/25* DANBURY, 15 OLD		Employee Expenses-EE0	596000	1
80467177	HEBRON, CANNON, 29, Nadine Paul Mac		Employee Expenses-EE0	593050	1
80467178	COMP TOL 11/26/25* SOUTHINGTON, 254		Employee Expenses-EE0	596000	1
80447121	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	108030	0.08000605
80447121	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	107010	0.91999395
82448852	AC-48 FOREST ST, UNIONVILLE-P#55-PO		Employee Expenses-EE0	108030	0.96016968
82448852	AC-48 FOREST ST, UNIONVILLE-P#55-PO		Employee Expenses-EE0	107010	0.03983032
80481322	!!FIELD WRK COMPLETED!! RM, 66 GILL		Employee Expenses-EE0	108030	0.39931898
80481322	!!FIELD WRK COMPLETED!! RM, 66 GILL		Employee Expenses-EE0	107010	0.21160078
80481322	!!FIELD WRK COMPLETED!! RM, 66 GILL		Employee Expenses-EE0	584280	0.38908023
80402693	280 ENFIELD STREET HARTFORD- P4981		Employee Expenses-EE0	107010	1
80402696	*ASP* 3PA MR#1872169 (11 POLES) PRI		Employee Expenses-EE0	596000	0.58437621
80402696	*ASP* 3PA MR#1872169 (11 POLES) PRI		Employee Expenses-EE0	593020	0.29256432
80402696	*ASP* 3PA MR#1872169 (11 POLES) PRI		Employee Expenses-EE0	594030	0.12305947
80415873	DILLENBACK RD 42, SOMERS - NEW DB S		Employee Expenses-EE0	593020	0.01406805
80415873	DILLENBACK RD 42, SOMERS - NEW DB S		Employee Expenses-EE0	584280	0.0757855
80415873	DILLENBACK RD 42, SOMERS - NEW DB S		Employee Expenses-EE0	107010	0.91014645
80445683	10/21/25 E#5788000/5787953 18 CARL		Employee Expenses-EE0	107010	0.67994376
80445683	10/21/25 E#5788000/5787953 18 CARL		Employee Expenses-EE0	108030	0.32005624
80445685	MPB; 515 BURR RD, SOUTHBURY - 1PH D		Employee Expenses-EE0	584280	0.05944078
80445685	MPB; 515 BURR RD, SOUTHBURY - 1PH D		Employee Expenses-EE0	593020	0.10958564
80445685	MPB; 515 BURR RD, SOUTHBURY - 1PH D		Employee Expenses-EE0	108030	0.07376407
80445685	MPB; 515 BURR RD, SOUTHBURY - 1PH D		Employee Expenses-EE0	593050	0.00982152
80445685	MPB; 515 BURR RD, SOUTHBURY - 1PH D		Employee Expenses-EE0	107010	0.74738799
81955720	PENDING DO W/ RC POLE 626 REMOVE OH		Employee Expenses-EE0	108030	1
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Employee Expenses-EE0	108030	0.21524687
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Employee Expenses-EE0	593040	0.00985236
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Employee Expenses-EE0	107010	0.5230706
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Employee Expenses-EE0	595000	0.00788134
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Employee Expenses-EE0	594030	0.1190115
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Employee Expenses-EE0	593050	0.03804105
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Employee Expenses-EE0	593020	0.08689627
80453785	#10/30 - RSO - lefebvre: HAYWARDVIL		Employee Expenses-EE0	107010	0.17191408
80453785	#10/30 - RSO - lefebvre: HAYWARDVIL		Employee Expenses-EE0	583280	0.28088108
80453785	#10/30 - RSO - lefebvre: HAYWARDVIL		Employee Expenses-EE0	108030	0.54720484
80468093	MJP / 130 Mill Rd / STM / P1956 :		Employee Expenses-EE0	107010	0.38223654
80468093	MJP / 130 Mill Rd / STM / P1956 :		Employee Expenses-EE0	583280	0.21749793
80468093	MJP / 130 Mill Rd / STM / P1956 :		Employee Expenses-EE0	593010	0.0365569
80468093	MJP / 130 Mill Rd / STM / P1956 :		Employee Expenses-EE0	108030	0.36370863
80259285	KG Con#1727973-RegularMakeReadyNonR		Employee Expenses-EE0	593040	0.06222731
80259285	KG Con#1727973-RegularMakeReadyNonR		Employee Expenses-EE0	593010	0.93777269
80356909	COMP GDK 6/28 - PROSPECT HILL(464)		Employee Expenses-EE0	594030	0.69110196
80356909	COMP GDK 6/28 - PROSPECT HILL(464)		Employee Expenses-EE0	108030	0.30889804
80458492	POST CONSTRUCTION - AMM 198 PLEASAN		Employee Expenses-EE0	583280	0.07664685
80458492	POST CONSTRUCTION - AMM 198 PLEASAN		Employee Expenses-EE0	107010	0.53116386

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80458492	POST CONSTRUCTION - AMM 198 PLEASAN		Employee Expenses-EE0	108030	0.32251874
80458492	POST CONSTRUCTION - AMM 198 PLEASAN		Employee Expenses-EE0	593050	0.02522611
80458492	POST CONSTRUCTION - AMM 198 PLEASAN		Employee Expenses-EE0	593020	0.04444444
80311736	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06621982
80311736	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.29908736
80311736	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.01942456
80311736	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.47984962
80311736	KG Conv#1670149-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.13541864
80451121	CD02770 2025 Trip Saver-Simsbury-We		Employee Expenses-EE0	108030	0.14157646
80451121	CD02770 2025 Trip Saver-Simsbury-We		Employee Expenses-EE0	107010	0.85842354
80451122	CD02769, New Milford, P.4010 Front		Employee Expenses-EE0	593010	0.06805663
80451122	CD02769, New Milford, P.4010 Front		Employee Expenses-EE0	108030	0.17430222
80451122	CD02769, New Milford, P.4010 Front		Employee Expenses-EE0	107010	0.75764115
80187172	WRTN--JK>POLE 3472--INSTALL 125' OF		Employee Expenses-EE0	107010	1
80187173	COMP CCC 12/18/24 - UG FAULT* CHESH		Employee Expenses-EE0	107010	0.00751304
80187173	COMP CCC 12/18/24 - UG FAULT* CHESH		Employee Expenses-EE0	596000	0.99248696
80468103	COMP IN FIELD TC REDDING RD, REDDIN		Employee Expenses-EE0	593020	0.10279022
80468103	COMP IN FIELD TC REDDING RD, REDDIN		Employee Expenses-EE0	583280	0.13012572
80468103	COMP IN FIELD TC REDDING RD, REDDIN		Employee Expenses-EE0	108030	0.30071083
80468103	COMP IN FIELD TC REDDING RD, REDDIN		Employee Expenses-EE0	594030	0.11208419
80468103	COMP IN FIELD TC REDDING RD, REDDIN		Employee Expenses-EE0	107010	0.35428904
80283059	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	107010	0.79397203
80283059	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	596000	0.03123707
80283059	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	583280	0.02973747
80283059	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	593020	0.01574282
80283059	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	108030	0.1293106
82247379	COMP HAR 08/14/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
82247379	COMP HAR 08/14/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
80316585	JSG - PLYMOUTH, SHERMAN, 10, DONALD		Employee Expenses-EE0	594030	1
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Employee Expenses-EE0	108030	0.11857511
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Employee Expenses-EE0	593010	0.01655023
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Employee Expenses-EE0	107010	0.66627188
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Employee Expenses-EE0	596000	0.06896015
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Employee Expenses-EE0	593050	0.12964263
80434084	TC 116 HAVILAND RD, RIDGEFIELD: P#4		Employee Expenses-EE0	107010	0.50374479
80434084	TC 116 HAVILAND RD, RIDGEFIELD: P#4		Employee Expenses-EE0	108030	0.2748009
80434084	TC 116 HAVILAND RD, RIDGEFIELD: P#4		Employee Expenses-EE0	593050	0.04895695
80434084	TC 116 HAVILAND RD, RIDGEFIELD: P#4		Employee Expenses-EE0	593020	0.17249735
80458597	written Complete 11/4 ROUTE (584) 8		Employee Expenses-EE0	593020	0.43478261
80458597	written Complete 11/4 ROUTE (584) 8		Employee Expenses-EE0	108030	0.31014135
80458597	written Complete 11/4 ROUTE (584) 8		Employee Expenses-EE0	107010	0.25507604
80461974	EM * turnover* 59 TREMONT ST, MERID		Employee Expenses-EE0	108030	0.61363397
80461974	EM * turnover* 59 TREMONT ST, MERID		Employee Expenses-EE0	583280	0.38636603
80456256	5D 12/5 AP-2453 Corbin Ave, New Bri		Employee Expenses-EE0	108030	0.25832669
80456256	5D 12/5 AP-2453 Corbin Ave, New Bri		Employee Expenses-EE0	107010	0.74167331
80447199	APPT 11/18 SL - 735 Yalesville Rd,		Employee Expenses-EE0	108030	0.16547289
80447199	APPT 11/18 SL - 735 Yalesville Rd,		Employee Expenses-EE0	107010	0.83452711
80473508	*COMP IN FIELD - MM - 8 COLONIAL CT		Employee Expenses-EE0	583280	0.17743438
80473508	*COMP IN FIELD - MM - 8 COLONIAL CT		Employee Expenses-EE0	107010	0.35164016
80473508	*COMP IN FIELD - MM - 8 COLONIAL CT		Employee Expenses-EE0	593010	0.1192853
80473508	*COMP IN FIELD - MM - 8 COLONIAL CT		Employee Expenses-EE0	108030	0.35164016
80395569	15D 10/23 Jpt-1400 Stafford Ave Bri		Employee Expenses-EE0	108030	0.2530967
80395569	15D 10/23 Jpt-1400 Stafford Ave Bri		Employee Expenses-EE0	107010	0.7469033
80402717	COMP CCC 10/06/25 - UG FAULT * ROCK		Employee Expenses-EE0	596000	0.86079833
80402717	COMP CCC 10/06/25 - UG FAULT * ROCK		Employee Expenses-EE0	107010	0.13920167
80471548	11/18 TURNOVER BOSTON POST (151) R		Employee Expenses-EE0	108030	0.70774886
80471548	11/18 TURNOVER BOSTON POST (151) R		Employee Expenses-EE0	583280	0.29225114
80449474	AE/MJP / 240 Cognewaugh Rd / GRN /		Employee Expenses-EE0	593020	0.03830274
80449474	AE/MJP / 240 Cognewaugh Rd / GRN /		Employee Expenses-EE0	583280	0.03165231
80449474	AE/MJP / 240 Cognewaugh Rd / GRN /		Employee Expenses-EE0	107010	0.7680004
80449474	AE/MJP / 240 Cognewaugh Rd / GRN /		Employee Expenses-EE0	108030	0.16204455
IPPNF211	Non-Firm COGEN Purchased Power	Non-Firm COGEN Purchased Power	Employee Expenses-EE0	555000	1
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Employee Expenses-EE0	108030	0.0439946
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Employee Expenses-EE0	593020	0.02084831
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Employee Expenses-EE0	595000	0.02951952
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Employee Expenses-EE0	593010	0.04335693
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Employee Expenses-EE0	593040	0.04870751
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Employee Expenses-EE0	583280	0.05458052
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Employee Expenses-EE0	107010	0.75899261
80400965	*APPT* MARLBOROUGH, KEIRSTEAD, 52,		Employee Expenses-EE0	593050	1
80407937	9A*9/4 - RSO - rivera: #179 Tower (		Employee Expenses-EE0	593040	1
80438057	10/9/25 LOVERS LEAP (50) RD -- 1134		Employee Expenses-EE0	593010	0.6086892
80438057	10/9/25 LOVERS LEAP (50) RD -- 1134		Employee Expenses-EE0	108030	0.07248223
80438057	10/9/25 LOVERS LEAP (50) RD -- 1134		Employee Expenses-EE0	107010	0.31882795
80443195	10/20/25 TURNOVER 31 WOLCOTT ST WAT		Employee Expenses-EE0	107010	0.77069974
80443195	10/20/25 TURNOVER 31 WOLCOTT ST WAT		Employee Expenses-EE0	108030	0.22930026
80342175	MM 1114 Plainfield Pike Sterling P#		Employee Expenses-EE0	108030	1
80400566	PRINT LITCHFIELD, NORFOLK, 112, DAV		Employee Expenses-EE0	108030	1
80351466	KL - Conv. 1626572 - Make Ready Rei		Employee Expenses-EE0	107010	0.18576415
80351466	KL - Conv. 1626572 - Make Ready Rei		Employee Expenses-EE0	108030	0.5932362
80351466	KL - Conv. 1626572 - Make Ready Rei		Employee Expenses-EE0	593040	0.04246977
80351466	KL - Conv. 1626572 - Make Ready Rei		Employee Expenses-EE0	593020	0.05042495
80351466	KL - Conv. 1626572 - Make Ready Rei		Employee Expenses-EE0	593050	0.12810492
80451144	WRTN P724 Install TS - Lake Shore		Employee Expenses-EE0	107010	0.89317446
80451144	WRTN P724 Install TS - Lake Shore		Employee Expenses-EE0	108030	0.10682554
80451145	CD02770 2025 SIMSBURY (Trip Save P		Employee Expenses-EE0	107010	0.87109775
80451145	CD02770 2025 SIMSBURY (Trip Save P		Employee Expenses-EE0	108030	0.12890225
80460412	needs 297 comp - 9A 11/6 (Burnham)		Employee Expenses-EE0	593040	1
80449143	(LC) MM - CD02769,Wilton, P.22374 M		Employee Expenses-EE0	107010	0.84284694
80449143	(LC) MM - CD02769,Wilton, P.22374 M		Employee Expenses-EE0	108030	0.15715306
80449144	(LC) MM - CD02769,Wilton, P.3256 Th		Employee Expenses-EE0	107010	0.84284694
80449144	(LC) MM - CD02769,Wilton, P.3256 Th		Employee Expenses-EE0	108030	0.15715306
80449146	COMP HAR 11/17/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80449147	Shift to new stub pole		Employee Expenses-EE0	593010	0.96089328
80449147	Shift to new stub pole		Employee Expenses-EE0	593040	0.03910672
80381412	Wyngate, Simsbury - Cable Replaceme		Employee Expenses-EE0	584280	0.03612552
80381412	Wyngate, Simsbury - Cable Replaceme		Employee Expenses-EE0	108030	0.28177485
80381412	Wyngate, Simsbury - Cable Replaceme		Employee Expenses-EE0	107010	0.68209963
82177193	353 Boston Post Rd, Madison - demo		Employee Expenses-EE0	108030	1
80433810	(LC) RM, 122 WEST CEDAR STREET - NO		Employee Expenses-EE0	107010	1
80450781	P938 Install TS - West St, Columbi		Employee Expenses-EE0	108030	0.14765247
80450781	P938 Install TS - West St, Columbi		Employee Expenses-EE0	107010	0.85234753
80450782	EAST HAMPTON, ONEILL, 21, ROBERT JO		Employee Expenses-EE0	107010	1
80447689	CD02717 Replace (3) 65K/100A body t		Employee Expenses-EE0	107010	0.86738999
80447689	CD02717 Replace (3) 65K/100A body t		Employee Expenses-EE0	108030	0.13261001
80447691	AE/DL; 200 GREENWICH AVE; DISCONN/R		Employee Expenses-EE0	594030	1
80447692	COMP HAR 11/5/25* GREENWICH, 14 KNO		Employee Expenses-EE0	108030	0.21275842
80447692	COMP HAR 11/5/25* GREENWICH, 14 KNO		Employee Expenses-EE0	107010	0.78724158
80318190	APPT 6/25 PM-76 LONG HILL RD DURHAM		Employee Expenses-EE0	107010	0.44325359
80318190	APPT 6/25 PM-76 LONG HILL RD DURHAM		Employee Expenses-EE0	108030	0.33604208
80318190	APPT 6/25 PM-76 LONG HILL RD DURHAM		Employee Expenses-EE0	583280	0.22070433
80451454	CD02770 2025 Tripsaver-Mansfield-Gu		Employee Expenses-EE0	107010	0.74257312
80451454	CD02770 2025 Tripsaver-Mansfield-Gu		Employee Expenses-EE0	108030	0.25742688
80451456	WEST SUFFIELD (DEMO) - 493 BABBS RD		Employee Expenses-EE0	108030	1
80429222	COMP HAR 9/30/25* WATERBURY, 11 JON		Employee Expenses-EE0	596000	1
80429226	3PA Convo#1900750 Non-Priority, Wat		Employee Expenses-EE0	593040	0.03092744
80429226	3PA Convo#1900750 Non-Priority, Wat		Employee Expenses-EE0	593010	0.27062942
80429226	3PA Convo#1900750 Non-Priority, Wat		Employee Expenses-EE0	593020	0.69844313
B4D19521	Branford 11J NonBES Relay Test Bran		Employee Expenses-EE0	570115	1
B4D19522	Green Hill 30R NonBES Relay Test Gr		Employee Expenses-EE0	570115	1
80447316	102 WEST MAIN STREET NEW BRITAIN PA		Employee Expenses-EE0	107010	1
80451911	P#774 MUDHOLE RD CANTERBURY CT RMV		Employee Expenses-EE0	593010	0.10119075
80451911	P#774 MUDHOLE RD CANTERBURY CT RMV		Employee Expenses-EE0	107010	0.73475662
80451911	P#774 MUDHOLE RD CANTERBURY CT RMV		Employee Expenses-EE0	108030	0.16405262
80316190	PRINT BJQ - 5.3.25 (RSO LEMIEUX) FO		Employee Expenses-EE0	593010	0.34211716
80316190	PRINT BJQ - 5.3.25 (RSO LEMIEUX) FO		Employee Expenses-EE0	593020	0.63156613
80316190	PRINT BJQ - 5.3.25 (RSO LEMIEUX) FO		Employee Expenses-EE0	593040	0.0263167
80467218	* *9A CAR VS FRONTIER POLE#1525 -		Employee Expenses-EE0	593010	1
80459364	PRINT 151 Wolf Hill Rd, Watertown C		Employee Expenses-EE0	107010	1
80448754	CD02769, Sherman, Gaylordsville Rd,		Employee Expenses-EE0	107010	0.78604272
80448754	CD02769, Sherman, Gaylordsville Rd,		Employee Expenses-EE0	108030	0.21395728
80312506	MAR - 106 Skokorat Rd, Beacon Falls		Employee Expenses-EE0	107010	0.68708597
80312506	MAR - 106 Skokorat Rd, Beacon Falls		Employee Expenses-EE0	593050	0.31291403
80285744	COMP CCC 07/07/25 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.80009506
80285744	COMP CCC 07/07/25 - UG FAULT* WATER		Employee Expenses-EE0	108030	0.19990494
80285749	MAR - 56 Rubber Ave, Naugatuck CT /		Employee Expenses-EE0	108030	1
80466457	TC MUSKET LN, REDDING: PAD177 REPL		Employee Expenses-EE0	107010	0.49838004
80466457	TC MUSKET LN, REDDING: PAD177 REPL		Employee Expenses-EE0	108030	0.50161996
80466458	GRANBY (DG Upgrade) - 90 DAY ST		Employee Expenses-EE0	107010	0.35114822
80466458	GRANBY (DG Upgrade) - 90 DAY ST		Employee Expenses-EE0	583280	0.18168076
80466458	GRANBY (DG Upgrade) - 90 DAY ST		Employee Expenses-EE0	593020	0.11450409
80466458	GRANBY (DG Upgrade) - 90 DAY ST		Employee Expenses-EE0	108030	0.35266694
80458261	10/31/25 WEST HILL RD, TORRINGTON,		Employee Expenses-EE0	583280	0.1398822
80458261	10/31/25 WEST HILL RD, TORRINGTON,		Employee Expenses-EE0	593020	0.05172161
80458261	10/31/25 WEST HILL RD, TORRINGTON,		Employee Expenses-EE0	107010	0.2936656
80458261	10/31/25 WEST HILL RD, TORRINGTON,		Employee Expenses-EE0	108030	0.42265417
80458261	10/31/25 WEST HILL RD, TORRINGTON,		Employee Expenses-EE0	593050	0.09207642
80407978	(LC) TC 32 LINDEN RD, RIDGEFIELD: P		Employee Expenses-EE0	108030	0.2036219
80407978	(LC) TC 32 LINDEN RD, RIDGEFIELD: P		Employee Expenses-EE0	107010	0.7963781
80282903	DJM. 36 MAPLE AVE S WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80282905	MPB; INT-104964 WO# 20401432 DANBUR		Employee Expenses-EE0	108030	0.40376999
80282905	MPB; INT-104964 WO# 20401432 DANBUR		Employee Expenses-EE0	583280	0.10480335
80282905	MPB; INT-104964 WO# 20401432 DANBUR		Employee Expenses-EE0	593020	0.1127288
80282905	MPB; INT-104964 WO# 20401432 DANBUR		Employee Expenses-EE0	593050	0.03449302
80282905	MPB; INT-104964 WO# 20401432 DANBUR		Employee Expenses-EE0	107010	0.34420485
80450843	PAWCATUCK, NOYES, 29, Removal of DB		Employee Expenses-EE0	108030	1
80352688	demo letter attached Storrs Rd 118,		Employee Expenses-EE0	584280	0.02844456
80352688	demo letter attached Storrs Rd 118,		Employee Expenses-EE0	108030	0.97155544
80462057	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593040	0.29512843
80462057	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	108030	0.27090541
80462057	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	107010	0.19339403
80462057	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593020	0.02356323
80462057	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	596000	0.2170089
80434869	CD02717 Replace 40K/100A body trips		Employee Expenses-EE0	107010	0.88080952
80434869	CD02717 Replace 40K/100A body trips		Employee Expenses-EE0	108030	0.11919048
80282877	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	594030	0.0782221
80282877	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593050	0.04493978
80282877	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593010	0.02791936
80282877	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593040	0.06702375
80282877	*ASP* ML - Conv. 1730521 - Make Rea		Employee Expenses-EE0	593020	0.781895
80337215	MPB; WILLOW CREEK ESTATES DR, SOUTH		Employee Expenses-EE0	107010	0.87636114
80337215	MPB; WILLOW CREEK ESTATES DR, SOUTH		Employee Expenses-EE0	584280	0.12363886
80398277	COMP CCC 10/15/25 - UG FAULT * SOUT		Employee Expenses-EE0	107010	0.01490954
80398277	COMP CCC 10/15/25 - UG FAULT * SOUT		Employee Expenses-EE0	596000	0.98509046
80466912	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	596000	0.04911401
80466912	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593050	0.07568036
80466912	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.27178772
80466912	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593020	0.09082091
80466912	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.512597
80451065	P#693 PUTNAM PIKE/COUNTRY CLUB RD K		Employee Expenses-EE0	107010	0.89171894
80451065	P#693 PUTNAM PIKE/COUNTRY CLUB RD K		Employee Expenses-EE0	108030	0.10828106
80435478	COMP HAR 10/23/25* FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.69430966
80435478	COMP HAR 10/23/25* FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.30569034
80400574	5D 12/08 JRP - 27 Autumn Dr SOG Rep		Employee Expenses-EE0	108030	0.24807427
80400574	5D 12/08 JRP - 27 Autumn Dr SOG Rep		Employee Expenses-EE0	107010	0.75192573
80400576	CTDOT 95-258 Bridge No. 05263 Sand		Employee Expenses-EE0	107010	0.7
80400576	CTDOT 95-258 Bridge No. 05263 Sand		Employee Expenses-EE0	108030	0.2
80400576	CTDOT 95-258 Bridge No. 05263 Sand		Employee Expenses-EE0	593040	0.05
80400576	CTDOT 95-258 Bridge No. 05263 Sand		Employee Expenses-EE0	594030	0.05
80335856	MATERIAL (LC) MM - 221 OLD WEST MOU		Employee Expenses-EE0	108030	0.23860458
80335856	MATERIAL (LC) MM - 221 OLD WEST MOU		Employee Expenses-EE0	107010	0.76139542
80444250	COMP TOL 10/27/25* STONINGTON, 98 B		Employee Expenses-EE0	596000	1
B3C05066	Mobile Battery-16901 KF-2 Battery C		Employee Expenses-EE0	592140	1
B3C05069	Mobile Transformer-55MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C05070	Mobile Transformer-64MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C05071	Mobile Transformer-63MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C05073	Mobile Transformer-69MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C05074	Mobile Transformer-70MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C05075	Mobile Transformer-67MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C05076	Mobile Transformer-74MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C05092	Mobile Transformer-75MX Corrective		Employee Expenses-EE0	592010	1
80249719	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593040	0.59688537
80249719	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	108030	0.03574164
80249719	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	593020	0.12757577
80249719	SJK-Conv#1654058-RegularMakeReadyNo		Employee Expenses-EE0	107010	0.23979722
80249720	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.19147814
80249720	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.16640827
80249720	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.11587829
80249720	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.17263091
80249720	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.08927912
80249720	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.26432526
80469051	Blue Ridge Dr Simsbury - Cable Repl		Employee Expenses-EE0	108030	0.5271486
80469051	Blue Ridge Dr Simsbury - Cable Repl		Employee Expenses-EE0	107010	0.46663098

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80469051	Blue Ridge Dr Simsbury - Cable Repl		Employee Expenses-EE0	593010	0.00622043
80468274	P#1928-BROOKLYN, BARRETT HILL, 215,		Employee Expenses-EE0	593020	0.02121669
80468274	P#1928-BROOKLYN, BARRETT HILL, 215,		Employee Expenses-EE0	593040	0.08932501
80468274	P#1928-BROOKLYN, BARRETT HILL, 215,		Employee Expenses-EE0	108030	0.46165291
80468274	P#1928-BROOKLYN, BARRETT HILL, 215,		Employee Expenses-EE0	107010	0.42780539
80454111	PRINT Pole 5650 Plymouth rd Harwint		Employee Expenses-EE0	108030	0.32078468
80454111	PRINT Pole 5650 Plymouth rd Harwint		Employee Expenses-EE0	107010	0.67921532
80252736	*SYSTEM PROJECTS* CD02444 Pole Int		Employee Expenses-EE0	108030	0.15774918
80252736	*SYSTEM PROJECTS* CD02444 Pole Int		Employee Expenses-EE0	593020	0.18988144
80252736	*SYSTEM PROJECTS* CD02444 Pole Int		Employee Expenses-EE0	107010	0.65236938
80252737	TEMP-I AE/TC 26 ANDERSON RD, GRN: P		Employee Expenses-EE0	107010	1
80252738	Jpt-163 Church Ave Bristol P2379 -		Employee Expenses-EE0	107010	0.42578167
80252738	Jpt-163 Church Ave Bristol P2379 -		Employee Expenses-EE0	108030	0.3767415
80252738	Jpt-163 Church Ave Bristol P2379 -		Employee Expenses-EE0	593020	0.07035547
80252738	Jpt-163 Church Ave Bristol P2379 -		Employee Expenses-EE0	583280	0.08907056
80252738	Jpt-163 Church Ave Bristol P2379 -		Employee Expenses-EE0	596000	0.03805081
80372347	MJP / Long Ridge Rd / STM / 135-035		Employee Expenses-EE0	107010	0.22034344
80372347	MJP / Long Ridge Rd / STM / 135-035		Employee Expenses-EE0	108030	0.77965656
80375576	7/8/25 KENT CORNWALL RD, KENT, CT		Employee Expenses-EE0	595000	0.01547677
80375576	7/8/25 KENT CORNWALL RD, KENT, CT		Employee Expenses-EE0	108030	0.61610528
80375576	7/8/25 KENT CORNWALL RD, KENT, CT		Employee Expenses-EE0	583280	0.36841795
80442831	250 SISK ST MIDDLETOWN - NEW 200A S		Employee Expenses-EE0	107010	0.93925364
80442831	250 SISK ST MIDDLETOWN - NEW 200A S		Employee Expenses-EE0	594030	0.06074636
80472824	SL - 422 N Brooksvale Rd, CHE - P27		Employee Expenses-EE0	107010	0.45068742
80472824	SL - 422 N Brooksvale Rd, CHE - P27		Employee Expenses-EE0	108030	0.54931258
80250473	529-533 ANN ACCELLO ST(FLATIRON)HT		Employee Expenses-EE0	584280	0.02706962
80250473	529-533 ANN ACCELLO ST(FLATIRON)HT		Employee Expenses-EE0	107010	0.97293038
80474587	LAKEVIEW DRIVE, 56, Ashford. Discon		Employee Expenses-EE0	108030	1
80380613	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.28639417
80380613	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1245223
80380613	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.58908353
80380614	Jpt-375 lake Ave Bristol P6052 - Rm		Employee Expenses-EE0	108030	0.94316114
80380614	Jpt-375 lake Ave Bristol P6052 - Rm		Employee Expenses-EE0	596000	0.0314527
80380614	Jpt-375 lake Ave Bristol P6052 - Rm		Employee Expenses-EE0	594030	0.00956648
80380614	Jpt-375 lake Ave Bristol P6052 - Rm		Employee Expenses-EE0	593040	0.01581968
80451108	CD02770 2025 Tripsaver-Bolton-Hebro		Employee Expenses-EE0	108030	0.08362214
80451108	CD02770 2025 Tripsaver-Bolton-Hebro		Employee Expenses-EE0	107010	0.91637786
80451109	CD02770 2025 Trip Saver-Bolton- Heb		Employee Expenses-EE0	107010	0.80846544
80451109	CD02770 2025 Trip Saver-Bolton- Heb		Employee Expenses-EE0	108030	0.19153456
80437818	43 WHITING FARMS LN, NIANTIC - INST		Employee Expenses-EE0	107010	1
80437820	WINDSOR, 100 HELMSFORD WAY (OVERTIM		Employee Expenses-EE0	186010	1
80455385	*POST CONSTRUCTION - 9A DIG UP 164		Employee Expenses-EE0	107010	0.89600339
80455385	*POST CONSTRUCTION - 9A DIG UP 164		Employee Expenses-EE0	108030	0.10399661
80298434	COMP NTW 5/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80455243	TC 445 N SALEM RD, RIDGEFIELD: P#23		Employee Expenses-EE0	107010	0.49741942
80455243	TC 445 N SALEM RD, RIDGEFIELD: P#23		Employee Expenses-EE0	593020	0.02127193
80455243	TC 445 N SALEM RD, RIDGEFIELD: P#23		Employee Expenses-EE0	593040	0.21328098
80455243	TC 445 N SALEM RD, RIDGEFIELD: P#23		Employee Expenses-EE0	108030	0.26802767
80456580	9A - CAR VS POLE - APPROVED 4/9		Employee Expenses-EE0	593010	0.09994055
80456580	9A - CAR VS POLE - APPROVED 4/9		Employee Expenses-EE0	593040	0.40663188
80456580	9A - CAR VS POLE - APPROVED 4/9		Employee Expenses-EE0	596000	0.17847942
80456580	9A - CAR VS POLE - APPROVED 4/9		Employee Expenses-EE0	593050	0.31494815
80421932	5D 11/07 Jpt-301 Matthews St Bristo		Employee Expenses-EE0	107010	1
80416668	PRINT 174 Nonnewaug Rd, Bethlehem C		Employee Expenses-EE0	107010	1
80464384	MCB - 112 PIERPONT RD WTBY - P83 -		Employee Expenses-EE0	186010	1
80439344	DIG UP- APPROVED 4/2/26		Employee Expenses-EE0	108030	0.88142998
80439344	DIG UP- APPROVED 4/2/26		Employee Expenses-EE0	107010	0.11807284
80439344	DIG UP- APPROVED 4/2/26		Employee Expenses-EE0	593040	0.00049718
80432896	10/1/25 PRI DB CABLE HAWLEY RD EXT		Employee Expenses-EE0	107010	0.55569373
80432896	10/1/25 PRI DB CABLE HAWLEY RD EXT		Employee Expenses-EE0	108030	0.44430627
80472450	10 MEMORIAL PARK DR, NIANTIC - CONN		Employee Expenses-EE0	107010	0.79181026
80472450	10 MEMORIAL PARK DR, NIANTIC - CONN		Employee Expenses-EE0	108030	0.20818974
80472451	HADDAM - GATES (32) - REM OH TEMP		Employee Expenses-EE0	108030	1
80472455	GLASTONBURY, NEW LONDON, 767, - INS		Employee Expenses-EE0	596000	0.14376266
80472455	GLASTONBURY, NEW LONDON, 767, - INS		Employee Expenses-EE0	107010	0.85623734
80381424	John Hand Dr 5, Coventry. Install #		Employee Expenses-EE0	107010	1
80294286	DONE PRINT MDB- REPLACE REGULATORS		Employee Expenses-EE0	108030	0.7567585
80294286	DONE PRINT MDB- REPLACE REGULATORS		Employee Expenses-EE0	107010	0.2432415
80458945	SL - 645 Peck Ln, Cheshire - Line E		Employee Expenses-EE0	108030	0.00273628
80458945	SL - 645 Peck Ln, Cheshire - Line E		Employee Expenses-EE0	596000	0.01390541
80458945	SL - 645 Peck Ln, Cheshire - Line E		Employee Expenses-EE0	583280	0.03255185
80458945	SL - 645 Peck Ln, Cheshire - Line E		Employee Expenses-EE0	107010	0.92016949
80458945	SL - 645 Peck Ln, Cheshire - Line E		Employee Expenses-EE0	593040	0.00765956
80458945	SL - 645 Peck Ln, Cheshire - Line E		Employee Expenses-EE0	593020	0.02297741
80452752	AE/SC: 8 SOMERSET LN GRN, DEMO OH S		Employee Expenses-EE0	108030	1
80452755	COMP TOL 11/5/25* RMV BY 11/12! - A		Employee Expenses-EE0	108030	1
80298447	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	593040	0.05429901
80298447	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	594030	0.39132032
80298447	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	593020	0.23987507
80298447	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	593010	0.24557034
80298447	BD - Conv. 1712129 - Make Ready Non		Employee Expenses-EE0	593050	0.06893525
80392742	WM; NEW PRESTON, LITCHFIELD, 289, C		Employee Expenses-EE0	108030	0.22167187
80392742	WM; NEW PRESTON, LITCHFIELD, 289, C		Employee Expenses-EE0	107010	0.77832813
80391259	WM; NETTING UPGRADE INT-111237 FOR		Employee Expenses-EE0	583280	0.07180507
80391259	WM; NETTING UPGRADE INT-111237 FOR		Employee Expenses-EE0	593040	0.02916313
80391259	WM; NETTING UPGRADE INT-111237 FOR		Employee Expenses-EE0	107010	0.46303938
80391259	WM; NETTING UPGRADE INT-111237 FOR		Employee Expenses-EE0	594030	0.14481619
80391259	WM; NETTING UPGRADE INT-111237 FOR		Employee Expenses-EE0	108030	0.29117624
80462250	HEBRON, HILLCREST, 0,		Employee Expenses-EE0	108030	0.00072667
80462250	HEBRON, HILLCREST, 0,		Employee Expenses-EE0	107010	0.88319566
80462250	HEBRON, HILLCREST, 0,		Employee Expenses-EE0	593040	0.00057089
80462250	HEBRON, HILLCREST, 0,		Employee Expenses-EE0	593020	0.0031497
80462250	HEBRON, HILLCREST, 0,		Employee Expenses-EE0	584280	0.07346164
80462250	HEBRON, HILLCREST, 0,		Employee Expenses-EE0	593010	0.00477608
80462250	HEBRON, HILLCREST, 0,		Employee Expenses-EE0	593050	0.00203333
80462250	HEBRON, HILLCREST, 0,		Employee Expenses-EE0	583280	0.01962484
80462250	HEBRON, HILLCREST, 0,		Employee Expenses-EE0	594030	0.01246119
80388909	COMP CCC 05/26/26 - POLE INSTALL -		Employee Expenses-EE0	107010	0.7963226
80388909	COMP CCC 05/26/26 - POLE INSTALL -		Employee Expenses-EE0	596000	0.2036774
80418042	PRINT 215 Litchfield rd HW, relocat		Employee Expenses-EE0	107010	0.77832479
80418042	PRINT 215 Litchfield rd HW, relocat		Employee Expenses-EE0	108030	0.22167521
80415556	COMP TOL 9/16/25* HARTFORD-GOODRICH		Employee Expenses-EE0	596000	1
80450333	CD02771, SCOTLAND RD, WINDHAM, POLE		Employee Expenses-EE0	107010	0.75818522
80450333	CD02771, SCOTLAND RD, WINDHAM, POLE		Employee Expenses-EE0	108030	0.24181478
80423265	AE/JLB 130 WEST AVE DRN DEMO OH TEM		Employee Expenses-EE0	108030	1
80432806	COMP 10.1 -- 60 BULL HILL RD, THO		Employee Expenses-EE0	107010	0.63062688
80432806	COMP 10.1 -- 60 BULL HILL RD, THO		Employee Expenses-EE0	108030	0.36937312
80432807	(LC) **MM - 24 OAK GROVE PL, NEW CA		Employee Expenses-EE0	107010	1
80467146	11/16-RSO-[burnham]-5813353-MAIN(2		Employee Expenses-EE0	593040	0.6544457
80467146	11/16-RSO-[burnham]-5813353-MAIN(2		Employee Expenses-EE0	108030	0.0549762
80467146	11/16-RSO-[burnham]-5813353-MAIN(2		Employee Expenses-EE0	107010	0.09424318
80467146	11/16-RSO-[burnham]-5813353-MAIN(2		Employee Expenses-EE0	593020	0.19633492
80463809	MJP / 76 Perkins Rd / GRN / P2384:		Employee Expenses-EE0	108030	0.2103793
80463809	MJP / 76 Perkins Rd / GRN / P2384:		Employee Expenses-EE0	593020	0.11434164
80463809	MJP / 76 Perkins Rd / GRN / P2384:		Employee Expenses-EE0	107010	0.67527906
80463810	P#219 INT-112452-DG UPGRADE FOR 53		Employee Expenses-EE0	107010	0.08620736
80463810	P#219 INT-112452-DG UPGRADE FOR 53		Employee Expenses-EE0	108030	0.57183503
80463810	P#219 INT-112452-DG UPGRADE FOR 53		Employee Expenses-EE0	583280	0.34195761
80463811	NEEDS PRE297 COMP - work completed		Employee Expenses-EE0	107010	0.28816183
80463811	NEEDS PRE297 COMP - work completed		Employee Expenses-EE0	593010	0.02152432
80463811	NEEDS PRE297 COMP - work completed		Employee Expenses-EE0	583280	0.46458911
80463811	NEEDS PRE297 COMP - work completed		Employee Expenses-EE0	595000	0.00872655
80463811	NEEDS PRE297 COMP - work completed		Employee Expenses-EE0	108030	0.19518183
80463811	NEEDS PRE297 COMP - work completed		Employee Expenses-EE0	593020	0.02181637
80448704	CD02769,Danbury, P.1437 Ball Pond R		Employee Expenses-EE0	108030	0.10599171
80448704	CD02769,Danbury, P.1437 Ball Pond R		Employee Expenses-EE0	593010	0.04818109
80448704	CD02769,Danbury, P.1437 Ball Pond R		Employee Expenses-EE0	107010	0.8458272
80429553	AE/JD; 511 DEN RD STAMFORD; REMOVE		Employee Expenses-EE0	108030	1
80429554	AE/JD; 511 DEN RD STAMFORD; 200A OH		Employee Expenses-EE0	107010	1
80429557	COMP HAR 10/2/25* PLAINVILLE, 14 OA		Employee Expenses-EE0	596000	1
80429561	STONINGTON, LANGWORTHY, 69, MIKE CI		Employee Expenses-EE0	107010	1
80402166	GREENWICH, SELDEN, 3, TODD GOLDSTEI		Employee Expenses-EE0	593050	1
80396975	PRINT CRP-791 W Hill rd NH, OH-UG S		Employee Expenses-EE0	107010	0.84958941
80396975	PRINT CRP-791 W Hill rd NH, OH-UG S		Employee Expenses-EE0	108030	0.15041059
80396976	AE/SC: 18 MARY LN GRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
80396977	MANCHESTER, SPENCER, 205, Extend 1/		Employee Expenses-EE0	593010	0.09216956
80396977	MANCHESTER, SPENCER, 205, Extend 1/		Employee Expenses-EE0	107010	0.90783044
80281481	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593040	0.03422744
80281481	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593010	0.42015926
80281481	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593020	0.5456133
80281482	COMP CCC 04/16/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80363830	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	593040	1
80363831	DL; CAMP(45) AVE -- 1762, DARIEN,		Employee Expenses-EE0	107010	0.7051182
80363831	DL; CAMP(45) AVE -- 1762, DARIEN,		Employee Expenses-EE0	108030	0.2948818
B1B27338	NEWTOWN 12M 2 CT & PT Integrity -(R		Employee Expenses-EE0	570115	1
B1B27339	STONY HILL 48C 2 CT & PT Integrity		Employee Expenses-EE0	570115	1
80447859	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.3578212
80447859	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.07700215
80447859	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.47866863
80447859	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.08650802
80447860	COMP TOL 10/29/25* HARTFORD, 157 WO		Employee Expenses-EE0	596000	1
80454557	CD02771 Tripsaver –Griswold, Geer R		Employee Expenses-EE0	594030	0.04256429
80454557	CD02771 Tripsaver –Griswold, Geer R		Employee Expenses-EE0	108030	0.09207367
80454557	CD02771 Tripsaver –Griswold, Geer R		Employee Expenses-EE0	596000	0.0189684
80454557	CD02771 Tripsaver –Griswold, Geer R		Employee Expenses-EE0	593020	0.25462748
80454557	CD02771 Tripsaver –Griswold, Geer R		Employee Expenses-EE0	107010	0.59176615
80462110	11/7/25 TWENTY FOUR BUMPER(35) RD		Employee Expenses-EE0	107010	0.50298728
80462110	11/7/25 TWENTY FOUR BUMPER(35) RD		Employee Expenses-EE0	593020	0.08030939
80462110	11/7/25 TWENTY FOUR BUMPER(35) RD		Employee Expenses-EE0	108030	0.17964739
80462110	11/7/25 TWENTY FOUR BUMPER(35) RD		Employee Expenses-EE0	593040	0.15428242
80462110	11/7/25 TWENTY FOUR BUMPER(35) RD		Employee Expenses-EE0	593050	0.08277352
80387082	(LC) **MM - 259 FROGTOWN RD(POOL SV		Employee Expenses-EE0	107010	0.79016181
80387082	(LC) **MM - 259 FROGTOWN RD(POOL SV		Employee Expenses-EE0	108030	0.20983819
80212969	15D 11/14 AP-1600 NEW BRITAIN AVE,		Employee Expenses-EE0	584280	0.06485507
80212969	15D 11/14 AP-1600 NEW BRITAIN AVE,		Employee Expenses-EE0	107010	0.93290857
80212969	15D 11/14 AP-1600 NEW BRITAIN AVE,		Employee Expenses-EE0	108030	0.00223635
80370186	15D 11/14 JFM-3 ELLEN DR (P#2772) N		Employee Expenses-EE0	107010	0.64457121
80370186	15D 11/14 JFM-3 ELLEN DR (P#2772) N		Employee Expenses-EE0	583280	0.17322548
80370186	15D 11/14 JFM-3 ELLEN DR (P#2772) N		Employee Expenses-EE0	593050	0.0570122
80370186	15D 11/14 JFM-3 ELLEN DR (P#2772) N		Employee Expenses-EE0	593010	0.12519111
B1N28709	Peaceable 12N KF-2 Battery Continui		Employee Expenses-EE0	592140	1
B1N28710	Peaceable 12N KF-1 Inspection - Lea		Employee Expenses-EE0	592140	1
B1N28728	Pepperidge 28A Corrective Maintenan		Employee Expenses-EE0	592140	1
B1N28729	Pepperidge 28A Corrective Maintenan		Employee Expenses-EE0	592140	1
80432181	(LC) NEW CANAAN, SEMINARY, 66, LISA		Employee Expenses-EE0	593050	1
80447718	9A - CAR VS POLE		Employee Expenses-EE0	583280	0.1138332
80447718	9A - CAR VS POLE		Employee Expenses-EE0	593050	0.01930033
80447718	9A - CAR VS POLE		Employee Expenses-EE0	593040	0.02956724
80447718	9A - CAR VS POLE		Employee Expenses-EE0	593020	0.04632194
80447718	9A - CAR VS POLE		Employee Expenses-EE0	107010	0.40365623
80447718	9A - CAR VS POLE		Employee Expenses-EE0	108030	0.3747958
80447718	9A - CAR VS POLE		Employee Expenses-EE0	596000	0.01252527
80462150	11/3/25 24 MAPLECREST DR DANBURY		Employee Expenses-EE0	107010	0.65582656
80462150	11/3/25 24 MAPLECREST DR DANBURY		Employee Expenses-EE0	108030	0.34417344
80435044	COMP TOL 10/8/25* EAST WINDSOR, 42		Employee Expenses-EE0	596000	1
80435046	**45 LANPHIERS COVE CAMP branford s		Employee Expenses-EE0	108030	1
80458525	RA EM Covell Rd Pomfret p1371 repla		Employee Expenses-EE0	593020	0.05556676
80458525	RA EM Covell Rd Pomfret p1371 repla		Employee Expenses-EE0	107010	0.4969781
80458525	RA EM Covell Rd Pomfret p1371 repla		Employee Expenses-EE0	583280	0.10899411
80458525	RA EM Covell Rd Pomfret p1371 repla		Employee Expenses-EE0	108030	0.33846103
80350407	235 Burnham St, Manchester, Replace		Employee Expenses-EE0	107010	0.7142922
80350407	235 Burnham St, Manchester, Replace		Employee Expenses-EE0	108030	0.2857078
80350408	(RR) 6/20/25 9A RIGGS (57) ST -- 19		Employee Expenses-EE0	107010	0.81171615
80350408	(RR) 6/20/25 9A RIGGS (57) ST -- 19		Employee Expenses-EE0	108030	0.18828385
80443334	COMP HAR 11/3/25* SOUTHBURY, 55 HER		Employee Expenses-EE0	596000	1
80443340	10/17/25 BALD MOUNTAIN RD, CORNWALL		Employee Expenses-EE0	107010	0.33566697
80443340	10/17/25 BALD MOUNTAIN RD, CORNWALL		Employee Expenses-EE0	108030	0.66433303
80456911	RA EM Pomfret Rd, Hampton, Ftr p161		Employee Expenses-EE0	108030	0.39057969
80456911	RA EM Pomfret Rd, Hampton, Ftr p161		Employee Expenses-EE0	107010	0.54597992
80456911	RA EM Pomfret Rd, Hampton, Ftr p161		Employee Expenses-EE0	593020	0.06344039
80400552	15D 11/21 BEACON FALLS, FAIRFIELD P		Employee Expenses-EE0	593020	0.02967211
80400552	15D 11/21 BEACON FALLS, FAIRFIELD P		Employee Expenses-EE0	108030	0.15204226
80400552	15D 11/21 BEACON FALLS, FAIRFIELD P		Employee Expenses-EE0	107010	0.81828563
80375093	AE/JLB 173 BELLTOWN RD STAMFORD NEW		Employee Expenses-EE0	107010	1
80467239	KL - Conv. 1897544 - Make Ready Rei		Employee Expenses-EE0	593020	0.10034694
80467239	KL - Conv. 1897544 - Make Ready Rei		Employee Expenses-EE0	593050	0.05152289
80467239	KL - Conv. 1897544 - Make Ready Rei		Employee Expenses-EE0	107010	0.68082206
80467239	KL - Conv. 1897544 - Make Ready Rei		Employee Expenses-EE0	108030	0.16730812
80454166	POST CONSTRUCTION - AMM 16 BURDON L		Employee Expenses-EE0	108030	0.00625771
80454166	POST CONSTRUCTION - AMM 16 BURDON L		Employee Expenses-EE0	107010	0.99374229
80454167	CD02770 2025 Tripsaver-Mansfield-Wa		Employee Expenses-EE0	107010	0.74255612
80454167	CD02770 2025 Tripsaver-Mansfield-Wa		Employee Expenses-EE0	108030	0.25744388
80327453	Signed DEMO FORM attachGraham Road		Employee Expenses-EE0	593040	0.00669419

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80327453	Signed DEMO FORM attachGraham Road		Employee Expenses-EE0	108030	0.99330581
80459969	COMP TOL 11/11/25 - RE-ENERGIZE-EAS		Employee Expenses-EE0	596000	1
80418441	(LC) **MM - 62 TURTLE BACK LN EAST,		Employee Expenses-EE0	107010	1
80418442	NORTH STONINGTON, TOM WHEELER, 62,		Employee Expenses-EE0	593050	1
80435816	PRINT MRRS, P #1185 E. SHORE RD. SH		Employee Expenses-EE0	593020	0.05333857
80435816	PRINT MRRS, P #1185 E. SHORE RD. SH		Employee Expenses-EE0	108030	0.56380156
80435816	PRINT MRRS, P #1185 E. SHORE RD. SH		Employee Expenses-EE0	107010	0.23860456
80435816	PRINT MRRS, P #1185 E. SHORE RD. SH		Employee Expenses-EE0	583280	0.14425531
80447670	CC; NEWTOWN, SHUT RD, 2		Employee Expenses-EE0	108030	0.19991388
80447670	CC; NEWTOWN, SHUT RD, 2		Employee Expenses-EE0	593020	0.03470448
80447670	CC; NEWTOWN, SHUT RD, 2		Employee Expenses-EE0	594030	0.08084575
80447670	CC; NEWTOWN, SHUT RD, 2		Employee Expenses-EE0	107010	0.68453589
82035573	58 Killingworth TPK, CL- Rplc Neutr		Employee Expenses-EE0	108030	0.1015341
82035573	58 Killingworth TPK, CL- Rplc Neutr		Employee Expenses-EE0	107010	0.76303989
82035573	58 Killingworth TPK, CL- Rplc Neutr		Employee Expenses-EE0	593040	0.13542601
80452370	MCB - 484 WATERVILLE ST WTBY - P638		Employee Expenses-EE0	108030	0.15744915
80452370	MCB - 484 WATERVILLE ST WTBY - P638		Employee Expenses-EE0	107010	0.84255085
80452374	Main St 57, Ellington - Remove/inst		Employee Expenses-EE0	107010	0.79591665
80452374	Main St 57, Ellington - Remove/inst		Employee Expenses-EE0	108030	0.20408335
80465803	11.2 -- 741 POMFRET RD, HAMPTON		Employee Expenses-EE0	107010	0.08845463
80465803	11.2 -- 741 POMFRET RD, HAMPTON		Employee Expenses-EE0	108030	0.05159948
80465803	11.2 -- 741 POMFRET RD, HAMPTON		Employee Expenses-EE0	593020	0.85994589
80465805	15D 12/05 MCB - 281 TRAVERSE ST WTB		Employee Expenses-EE0	107010	1
80465815	RA EM Kitt Rd, Canterbury replaced		Employee Expenses-EE0	593020	0.1373016
80465815	RA EM Kitt Rd, Canterbury replaced		Employee Expenses-EE0	594030	0.29819402
80465815	RA EM Kitt Rd, Canterbury replaced		Employee Expenses-EE0	583280	0.06308545
80465815	RA EM Kitt Rd, Canterbury replaced		Employee Expenses-EE0	107010	0.31615816
80465815	RA EM Kitt Rd, Canterbury replaced		Employee Expenses-EE0	108030	0.18526077
80388942	COMP CCC 10/07/25 - UG FAULT* BLOOM		Employee Expenses-EE0	108030	0.40632824
80388942	COMP CCC 10/07/25 - UG FAULT* BLOOM		Employee Expenses-EE0	596000	0.11433929
80388942	COMP CCC 10/07/25 - UG FAULT* BLOOM		Employee Expenses-EE0	107010	0.47933246
80445460	RM, 12 PRIMROSE CT - NORWALK !! WOR		Employee Expenses-EE0	108030	0.2432473
80445460	RM, 12 PRIMROSE CT - NORWALK !! WOR		Employee Expenses-EE0	107010	0.7567527
83037382	MCB - D/W 18791825 - 171 E MOUNTAIN		Employee Expenses-EE0	108030	1
83037383	5DD 11/8 AC-342 COLT HIGHWAY, FARMI		Employee Expenses-EE0	593040	0.12642225
83037383	5DD 11/8 AC-342 COLT HIGHWAY, FARMI		Employee Expenses-EE0	108030	0.87357775
83037384	KG Conv#1681568-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.34527928
83037384	KG Conv#1681568-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.1898806
83037384	KG Conv#1681568-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13596611
83037384	KG Conv#1681568-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.32895402
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.07476952
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.01196343
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.11574209
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.16434306
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.18783819
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.37256901
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.0179446
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.0548301
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Employee Expenses-EE0	108030	0.21236038
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Employee Expenses-EE0	595000	0.01020373
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Employee Expenses-EE0	593040	0.03903149
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Employee Expenses-EE0	593050	0.00999128
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Employee Expenses-EE0	583280	0.05374162
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Employee Expenses-EE0	593020	0.26428434
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Employee Expenses-EE0	107010	0.40681555
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Employee Expenses-EE0	596000	0.0035716
80308264	Park Rd 0, Windsor Locks. Disconnec		Employee Expenses-EE0	186010	1
80447349	*D&D* JS - Conv. 1911965 - Make Rea		Employee Expenses-EE0	593040	0.03912197
80447349	*D&D* JS - Conv. 1911965 - Make Rea		Employee Expenses-EE0	107010	0.30652247
80447349	*D&D* JS - Conv. 1911965 - Make Rea		Employee Expenses-EE0	593010	0.20870951
80447347	*D&D* JS - Conv. 1911965 - Make Rea		Employee Expenses-EE0	593020	0.36521347
80447349	*D&D* JS - Conv. 1911965 - Make Rea		Employee Expenses-EE0	108030	0.08043258
80404170	CC; NEWTOWN, PECKS, 61,		Employee Expenses-EE0	593050	1
80404172	PAD# C 141 CEMETERY, Plainfield ST		Employee Expenses-EE0	594030	0.02732193
80404172	PAD# C 141 CEMETERY, Plainfield ST		Employee Expenses-EE0	584280	0.07786908
80404172	PAD# C 141 CEMETERY, Plainfield ST		Employee Expenses-EE0	107010	0.61407142
80404172	PAD# C 141 CEMETERY, Plainfield ST		Employee Expenses-EE0	108030	0.28073757
80444287	#10/19 - RSO - pascarelli: #200:YEL		Employee Expenses-EE0	107010	1
80444289	MANCHESTER, LINE, 45, Install new 4		Employee Expenses-EE0	107010	1
80444290	GLASTONBURY, MANCHESTER, 965, NICOL		Employee Expenses-EE0	107010	0.83184277
80444290	GLASTONBURY, MANCHESTER, 965, NICOL		Employee Expenses-EE0	594030	0.03794248
80444290	GLASTONBURY, MANCHESTER, 965, NICOL		Employee Expenses-EE0	108030	0.13021475
80466593	(LC) RM, 220 NEW CANAAN AVE - NORWA		Employee Expenses-EE0	108030	1
80430271	Jpt-Mattabasset Dr MER - Post Const		Employee Expenses-EE0	108030	0.06568867
80430271	Jpt-Mattabasset Dr MER - Post Const		Employee Expenses-EE0	107010	0.93431133
80393796	COMP HAR 8/25/25* FIXTURE CHANGE -		Employee Expenses-EE0	107010	1
80301378	COMP TOL 4/24/25*WATERTOWN, 28 CATH		Employee Expenses-EE0	107010	1
80347465	COMP TOL 06/23/25 - HEBRON-344 OLD		Employee Expenses-EE0	596000	1
80347467	NORTH STONINGTON, WYASSUP, 32, Josh		Employee Expenses-EE0	593050	1
80271290	BAD TRANSFORMER - NTW 3/6/25* SEYMO		Employee Expenses-EE0	596000	1
80271292	TOWN TO REPLACE FIXTURE * COMP NTW		Employee Expenses-EE0	596000	1
80271293	PD-24 PLEASANT ST N. LONDON/NEW OH		Employee Expenses-EE0	107010	1
80271294	MPB; 118 S POMPERAUG AVE, WOODBURY		Employee Expenses-EE0	583280	0.3419604
80271294	MPB; 118 S POMPERAUG AVE, WOODBURY		Employee Expenses-EE0	107010	0.6580396
80271297	AE/JD; 2949 LONG RIDGE RD STAMFORD;		Employee Expenses-EE0	107010	0.57418333
80271297	AE/JD; 2949 LONG RIDGE RD STAMFORD;		Employee Expenses-EE0	108030	0.41185328
80271297	AE/JD; 2949 LONG RIDGE RD STAMFORD;		Employee Expenses-EE0	593020	0.0139634
		Waterbury - Freight - Install Panic Bars			
F2411168	Freight - Install Panic Bars	Ops & safety are requesting panic devices with alarms to be installed on emergency doors to deter from doors being propped open to the exterior of the building	Employee Expenses-EE0	107010	1
80364345	COMP TOL 07/10/25 - HARTFORD-180 OA		Employee Expenses-EE0	596000	1
80364347	EAS!!!JLB 94/96 PORCHUCK RD GRN PRE		Employee Expenses-EE0	108030	0.110889
80364347	EAS!!!JLB 94/96 PORCHUCK RD GRN PRE		Employee Expenses-EE0	594030	0.16491206
80364347	EAS!!!JLB 94/96 PORCHUCK RD GRN PRE		Employee Expenses-EE0	593020	0.0157081
80364347	EAS!!!JLB 94/96 PORCHUCK RD GRN PRE		Employee Expenses-EE0	584280	0.08461753
80364347	EAS!!!JLB 94/96 PORCHUCK RD GRN PRE		Employee Expenses-EE0	593050	0.01398298
80364347	EAS!!!JLB 94/96 PORCHUCK RD GRN PRE		Employee Expenses-EE0	583280	0.04248315
80364347	EAS!!!JLB 94/96 PORCHUCK RD GRN PRE		Employee Expenses-EE0	107010	0.56740719
80428895	BRITTANY LN 75, SOMERS - NEW DB SVC		Employee Expenses-EE0	107010	1
80471722	COMPLETED 11/19/25 290 EAST MOUNTA		Employee Expenses-EE0	108030	0.40448173
80471722	COMPLETED 11/19/25 290 EAST MOUNTA		Employee Expenses-EE0	593020	0.10299012
80471722	COMPLETED 11/19/25 290 EAST MOUNTA		Employee Expenses-EE0	583280	0.17761204
80471722	COMPLETED 11/19/25 290 EAST MOUNTA		Employee Expenses-EE0	107010	0.3149161
80251417	3PA MR#1719634 (14391) Billable, NP		Employee Expenses-EE0	583280	0.0674363
80251417	3PA MR#1719634 (14391) Billable, NP		Employee Expenses-EE0	107010	0.4328756
80251417	3PA MR#1719634 (14391) Billable, NP		Employee Expenses-EE0	596000	0.02880868
80251417	3PA MR#1719634 (14391) Billable, NP		Employee Expenses-EE0	593020	0.23063961
80251417	3PA MR#1719634 (14391) Billable, NP		Employee Expenses-EE0	593050	0.04438773
80251417	3PA MR#1719634 (14391) Billable, NP		Employee Expenses-EE0	108030	0.19585207
11AINFOT	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Employee Expenses-EE0	908100	1
11ANCSLM	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Employee Expenses-EE0	908100	1
80467044	9A- CAR VS POLE- NO PR FOUND: NON-B		Employee Expenses-EE0	593040	1
F2411143	Furniture	Falls Village - Linemen Room Furniture - GP	Employee Expenses-EE0	107010	1
80394508	9A - CONTRACTOR VS WIRES - APPROVED		Employee Expenses-EE0	108030	0.04181655
80394508	9A - CONTRACTOR VS WIRES - APPROVED		Employee Expenses-EE0	107010	0.95818345
80347602	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20480819
80347602	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4985585
80347602	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.12797683
80347602	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05786894
80347602	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03735773
80347602	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.06357378
80347602	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00985602
80347604	AE/TC 366 W PUTNAM AVE, GRN: P#7071		Employee Expenses-EE0	593040	0.01230569
80347604	AE/TC 366 W PUTNAM AVE, GRN: P#7071		Employee Expenses-EE0	583280	0.51671979
80347604	AE/TC 366 W PUTNAM AVE, GRN: P#7071		Employee Expenses-EE0	107010	0.17682308
80347604	AE/TC 366 W PUTNAM AVE, GRN: P#7071		Employee Expenses-EE0	108030	0.29415144
80263785	**NL UG** MH #63, Main Street, Midd		Employee Expenses-EE0	594030	0.35836045
80263785	**NL UG** MH #63, Main Street, Midd		Employee Expenses-EE0	107010	0.37542759
80263785	**NL UG** MH #63, Main Street, Midd		Employee Expenses-EE0	108030	0.26621196
80355485	5D 7/08 JRP - 1755 Highland Ave CHE		Employee Expenses-EE0	108030	1
82611068	MM 169-E Norwich Rd Plainfield PAD#		Employee Expenses-EE0	107010	1
80479953	RA EM 9A 12/2 p4970 Hampton Rd, Pom		Employee Expenses-EE0	593020	0.14557774
80479953	RA EM 9A 12/2 p4970 Hampton Rd, Pom		Employee Expenses-EE0	107010	0.04339668
80479953	RA EM 9A 12/2 p4970 Hampton Rd, Pom		Employee Expenses-EE0	108030	0.32489776
80479953	RA EM 9A 12/2 p4970 Hampton Rd, Pom		Employee Expenses-EE0	594030	0.48612782
80480721	9A 12/3 (Giarnese) SAND(86)		Employee Expenses-EE0	593020	0.23668909
80480721	9A 12/3 (Giarnese) SAND(86)		Employee Expenses-EE0	593050	0.1103593
80480721	9A 12/3 (Giarnese) SAND(86)		Employee Expenses-EE0	108030	0.21339174
80480721	9A 12/3 (Giarnese) SAND(86)		Employee Expenses-EE0	593040	0.38321339
80480721	9A 12/3 (Giarnese) SAND(86)		Employee Expenses-EE0	107010	0.05634647
80349761	3PA Convo#1845360 Non-Priority, Wes		Employee Expenses-EE0	593020	0.59574828
80349761	3PA Convo#1845360 Non-Priority, Wes		Employee Expenses-EE0	593040	0.40425172
80274371	TL - MILE CREEK RD, #37-1 OLD LYME		Employee Expenses-EE0	594030	1
80204438	APPT 1/2/25 PRINT BURLINGTON, COVEY		Employee Expenses-EE0	593050	1
80288407	CUST APPT 4/23/25 MPB; 302 JACOB RD		Employee Expenses-EE0	594030	1
80406576	AE/AC-111 BEDFORD RD, GREENWICH-P#7		Employee Expenses-EE0	108030	0.30082004
80406576	AE/AC-111 BEDFORD RD, GREENWICH-P#7		Employee Expenses-EE0	107010	0.69917996
80282547	COMP TOL 3/20/25* HARTFORD, 719 FRA		Employee Expenses-EE0	596000	1
80282549	DONE PRINT BJQ - BANTAM, CASE, 99,		Employee Expenses-EE0	593050	1
80465227	(LC) TC 424 BRANCHVILLE RD, RIDGEFI		Employee Expenses-EE0	107010	0.7963781
80465227	(LC) TC 424 BRANCHVILLE RD, RIDGEFI		Employee Expenses-EE0	108030	0.2036219
80227937	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	0.33318328
80227937	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	107010	0.55297771
80227937	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	593020	0.11383902
80373701	WEST HARTFORD, 149 BUENA VISTA RD		Employee Expenses-EE0	593050	0.20275935
80373701	WEST HARTFORD, 149 BUENA VISTA RD		Employee Expenses-EE0	593040	0.07118733
80373701	WEST HARTFORD, 149 BUENA VISTA RD		Employee Expenses-EE0	593010	0.0724688
80373701	WEST HARTFORD, 149 BUENA VISTA RD		Employee Expenses-EE0	108030	0.19801672
80373701	WEST HARTFORD, 149 BUENA VISTA RD		Employee Expenses-EE0	107010	0.4555678
80510045	WILLINGTON AVE 67, STAFFORD - NEW D		Employee Expenses-EE0	107010	1
80413421	AE/JLB 8 BOUTON LN DRN REPL PAD W/		Employee Expenses-EE0	584280	0.22222371
80413421	AE/JLB 8 BOUTON LN DRN REPL PAD W/		Employee Expenses-EE0	107010	0.33137957
80413421	AE/JLB 8 BOUTON LN DRN REPL PAD W/		Employee Expenses-EE0	108030	0.44639672
80357519	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.17964039
80357519	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.82035961
80379299	81 WINDSORVILLE RD., E. WINDSOR - R		Employee Expenses-EE0	108030	1
80438644	Norman (47) St Waterford - ran New		Employee Expenses-EE0	108030	0.25832669
80438644	Norman (47) St Waterford - ran New		Employee Expenses-EE0	107010	0.74167331
80417645	APPT 09/30 JFM-295 BOUND LINE RD (P		Employee Expenses-EE0	594030	1
80229007	KILLINGWORTH - 1PH UG LINE EXT. - R		Employee Expenses-EE0	593020	0.01724879
80229007	KILLINGWORTH - 1PH UG LINE EXT. - R		Employee Expenses-EE0	584280	0.00276779
80229007	KILLINGWORTH - 1PH UG LINE EXT. - R		Employee Expenses-EE0	107010	0.97998342
80442049	COMP HAR 10/23/25* HOT! GREENWICH-2		Employee Expenses-EE0	596000	1
80412961	AE/SC: 4 APPLE TREE LN GRN - DEMO O		Employee Expenses-EE0	108030	1
B1S24931	Cedar Heights 4R Repairs due to Inf		Employee Expenses-EE0	592140	1
B1S24959	South End 1G Corrective Maintenance		Employee Expenses-EE0	592140	1
80366022	NEEDS RECONDUCT - COMP CCC 07/14/25		Employee Expenses-EE0	107010	0.24650982
80366022	NEEDS RECONDUCT - COMP CCC 07/14/25		Employee Expenses-EE0	596000	0.75349018
80438292	GRANBY, GRANBY, 108, DAVE TACKETT		Employee Expenses-EE0	593050	1
80277124	DONE PRINT BJQ, GOSHEN, P #4341 (40		Employee Expenses-EE0	107010	0.15801731
80277124	DONE PRINT BJQ, GOSHEN, P #4341 (40		Employee Expenses-EE0	593020	0.04619556
80277124	DONE PRINT BJQ, GOSHEN, P #4341 (40		Employee Expenses-EE0	593040	0.06079461
80277124	DONE PRINT BJQ, GOSHEN, P #4341 (40		Employee Expenses-EE0	108030	0.73499253
80409868	METER MCB - 44 DOUGLAS AVE WTBY - P		Employee Expenses-EE0	108030	0.26946307
80409868	METER MCB - 44 DOUGLAS AVE WTBY - P		Employee Expenses-EE0	107010	0.73053693
80474578	666 BOSTON TPKE, Bolton , Replace		Employee Expenses-EE0	107010	0.85176798
80474578	666 BOSTON TPKE, Bolton , Replace		Employee Expenses-EE0	108030	0.14823202
B2M44281	Berlin 6A Facilities Repair - Subst		Employee Expenses-EE0	591060	1
80320176	QUAKER HILL, SENKOW, 17, Amanda Tru		Employee Expenses-EE0	593050	1
80320177	*MUNI BYPASS* WRTN - DM - 339 S MA		Employee Expenses-EE0	108030	0.15042133
80320177	*MUNI BYPASS* WRTN - DM - 339 S MA		Employee Expenses-EE0	107010	0.84957867
80467180	5D 11/26 LD - 14 TWO MILE RD, FARMI		Employee Expenses-EE0	108030	1
80448763	CD02769, Woodbury, Cowles Rd, P.F44		Employee Expenses-EE0	593010	0.08772243
80448763	CD02769, Woodbury, Cowles Rd, P.F44		Employee Expenses-EE0	108030	0.09650604
80448763	CD02769, Woodbury, Cowles Rd, P.F44		Employee Expenses-EE0	107010	0.81577153
B3H52431	Manchester 3A Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3H52432	Manchester 3A Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3H52433	Manchester 3A Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3H52434	Rood Avenue 24J Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B3H52451	East Hartford 32G Vegetation Contro		Employee Expenses-EE0	592140	1
B3H52452	Granby Street 29 Vegetation Control		Employee Expenses-EE0	592140	1
B3H52453	Hartford Avenue 23D Vegetation Cont		Employee Expenses-EE0	592140	1
B3H52454	Manchester 3A Vegetation Control -		Employee Expenses-EE0	592140	1
B3H52455	New Street 2H Vegetation Control -		Employee Expenses-EE0	592140	1
B3H52456	Northwest Hartford 2N Vegetation Co		Employee Expenses-EE0	592140	1
80371571	71 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	107010	0.65895566
80371571	71 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	108030	0.13819989
80371571	71 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	583280	0.13263065
80371571	71 High Meadow Rd, GF- Frontier Rpl		Employee Expenses-EE0	593020	0.0702138
80477041	RA EM p2294 & p2290 496 KEMP RD, S		Employee Expenses-EE0	593020	0.19961579
80477041	RA EM p2294 & p2290 496 KEMP RD, S		Employee Expenses-EE0	108030	0.25551116
80477041	RA EM p2294 & p2290 496 KEMP RD, S		Employee Expenses-EE0	107010	0.182131
80477041	RA EM p2294 & p2290 496 KEMP RD, S		Employee Expenses-EE0	583280	0.27148127
80477041	RA EM p2294 & p2290 496 KEMP RD, S		Employee Expenses-EE0	593010	0.09126077

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80399811	MJP / 97 Waterbury Ave / STM / Repl		Employee Expenses-EE0	107010	0.65834045
80399811	MJP / 97 Waterbury Ave / STM / Repl		Employee Expenses-EE0	108030	0.34165955
80378229	WOODSTOCK, ROCKY HILL, 353,		Employee Expenses-EE0	593050	1
80378584	AE/DJM. 102 NEWTOWN TPKE WESTPORT.		Employee Expenses-EE0	593040	0.1432845
80378584	AE/DJM. 102 NEWTOWN TPKE WESTPORT.		Employee Expenses-EE0	107010	0.8567155
B4D20350	Bokum 15L HVAC Filter Replacement 1		Employee Expenses-EE0	592140	1
B4D20362	Bokum 15L Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4D20363	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20370	Green Hill 30R Corrective Maintenan		Employee Expenses-EE0	592140	1
80198186	JFM-RMV UNMTRD SVC CONN-43 HEMINGWA		Employee Expenses-EE0	108030	1
80471820	NEW 200amp DB SERVICE - SALEM, NORW		Employee Expenses-EE0	593010	0.0225932
80471820	NEW 200amp DB SERVICE - SALEM, NORW		Employee Expenses-EE0	108030	0.35016724
80471820	NEW 200amp DB SERVICE - SALEM, NORW		Employee Expenses-EE0	583280	0.1344204
80471820	NEW 200amp DB SERVICE - SALEM, NORW		Employee Expenses-EE0	107010	0.49281907
80460664	COMP TOL 04/26/23 - GLASTONBURY-10		Employee Expenses-EE0	596000	1
80389297	LAUREL LN 78, ASHFORD - Shift OH sv		Employee Expenses-EE0	185010	1
80389299	COMP TOL 8/14/25* HARTFORD, 18 YALE		Employee Expenses-EE0	596000	1
80448756	CD02769, Southbury, Lakeside Rd, P.		Employee Expenses-EE0	593010	0.08772243
80448756	CD02769, Southbury, Lakeside Rd, P.		Employee Expenses-EE0	107010	0.81577153
80448756	CD02769, Southbury, Lakeside Rd, P.		Employee Expenses-EE0	108030	0.09650604
80452838	PRINT JG - Railroad Sq, Torrington		Employee Expenses-EE0	107010	1
80290550	9A-CAR VS POLE- $282.57 NONBILLABLE		Employee Expenses-EE0	108030	0.2324575
80290550	9A-CAR VS POLE- $282.57 NONBILLABLE		Employee Expenses-EE0	107010	0.7675425
80466409	COMP TOL 11/19/25* WETHERSFIELD, 11		Employee Expenses-EE0	596000	1
80466410	*POST CONSTRUCTION - AMM 259 DEERBR		Employee Expenses-EE0	107010	0.375
80466410	*POST CONSTRUCTION - AMM 259 DEERBR		Employee Expenses-EE0	108030	0.625
80437249	on hold until 11/10 -GERBER DR 97,		Employee Expenses-EE0	584280	0.07798302
80437249	on hold until 11/10 -GERBER DR 97,		Employee Expenses-EE0	107010	0.92067246
80437249	on hold until 11/10 -GERBER DR 97,		Employee Expenses-EE0	108030	0.00134452
80480386	COMP HAR 12/24/25 - OH FAULT* EAST		Employee Expenses-EE0	596000	1
80345799	*D&D* SN - Conv. 1820891 - Make Rea		Employee Expenses-EE0	593020	1
80467608	*MIDDLETOWN, NEWFIELD ST, POLE 8373		Employee Expenses-EE0	108030	0.33341713
80467608	*MIDDLETOWN, NEWFIELD ST, POLE 8373		Employee Expenses-EE0	593010	0.00627762
80467608	*MIDDLETOWN, NEWFIELD ST, POLE 8373		Employee Expenses-EE0	107010	0.66030526
80475637	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593020	0.09139587
80475637	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	107010	0.58035265
80475637	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	108030	0.24785253
80475637	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593040	0.03803762
80475637	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593050	0.04236132
80339030	SL - 59 Williams Rd, CHE - Pad #507		Employee Expenses-EE0	584280	0.37811175
80339030	SL - 59 Williams Rd, CHE - Pad #507		Employee Expenses-EE0	108030	0.41624811
80339030	SL - 59 Williams Rd, CHE - Pad #507		Employee Expenses-EE0	107010	0.20564014
80107491	COMP TOL 1/15/25* HOT! REMOVAL* STO		Employee Expenses-EE0	108030	0.86950037
80107491	COMP TOL 1/15/25* HOT! REMOVAL* STO		Employee Expenses-EE0	596000	0.13049963
80345786	COMP CCC 07/08/25 - UG FAULT - SOUT		Employee Expenses-EE0	107010	0.03993177
80345786	COMP CCC 07/08/25 - UG FAULT - SOUT		Employee Expenses-EE0	596000	0.96006823
80345788	COMP CCC 06/23/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	1
80419259	URD#3797 - SCHWINK DR, MERIDEN. RE		Employee Expenses-EE0	108030	0.0679406
80419259	URD#3797 - SCHWINK DR, MERIDEN. RE		Employee Expenses-EE0	107010	0.9320594
80419260	APPT *MLC* AP-74/76 Garden St, New		Employee Expenses-EE0	107010	0.73053693
80419260	APPT *MLC* AP-74/76 Garden St, New		Employee Expenses-EE0	108030	0.26946307
80326824	PRINT WARREN, CARTER, 29, Martina F		Employee Expenses-EE0	107010	0.61708781
80326824	PRINT WARREN, CARTER, 29, Martina F		Employee Expenses-EE0	593020	0.01574752
80326824	PRINT WARREN, CARTER, 29, Martina F		Employee Expenses-EE0	595000	0.00314892
80326824	PRINT WARREN, CARTER, 29, Martina F		Employee Expenses-EE0	596000	0.00566835
80326824	PRINT WARREN, CARTER, 29, Martina F		Employee Expenses-EE0	584280	0.0746517
80326824	PRINT WARREN, CARTER, 29, Martina F		Employee Expenses-EE0	108030	0.2836957
80381751	SD; 65 WEST RD BEACON FALLS-REMOVE		Employee Expenses-EE0	107010	0.70949087
80381751	SD; 65 WEST RD BEACON FALLS-REMOVE		Employee Expenses-EE0	108030	0.23286193
80381751	SD; 65 WEST RD BEACON FALLS-REMOVE		Employee Expenses-EE0	593020	0.05764719
80388501	COMP TOL 8/20/25* SOUTH WINDSOR, 14		Employee Expenses-EE0	596000	1
80388503	COMP HAR 9/3/25* FIXTURE CHANGE - N		Employee Expenses-EE0	107010	1
80388523	WEST HARTFORD, 20 STARKEL RD, RMV D		Employee Expenses-EE0	108030	1
80195994	AMM 116 IROQUOIS RD, BRISTOL. DG -		Employee Expenses-EE0	107010	0.79963083
80195994	AMM 116 IROQUOIS RD, BRISTOL. DG -		Employee Expenses-EE0	108030	0.20036917
80413259	COMP TOL 9/29/25* FIXTURE CHANGE* V		Employee Expenses-EE0	107010	1
80456906	COMP TOL/HAR 12/16/25**2 TRUCKS-REM		Employee Expenses-EE0	108030	1
80209453	River Rd 251, Willington. DG Upgrad		Employee Expenses-EE0	107010	0.08619202
80209453	River Rd 251, Willington. DG Upgrad		Employee Expenses-EE0	583280	0.34197445
80209453	River Rd 251, Willington. DG Upgrad		Employee Expenses-EE0	108030	0.57183353
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	593040	0.00890209
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	593020	0.06528019
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	594030	0.07863333
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	108030	0.21918041
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	593010	0.08902093
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	107010	0.53898304
80447306	CD02717 Remove (3)100K/200A tripsvr		Employee Expenses-EE0	108030	0.12713181
80447306	CD02717 Remove (3)100K/200A tripsvr		Employee Expenses-EE0	107010	0.87286819
80447307	COMP TOL 10/27/25* HOT! LEDYARD-AMO		Employee Expenses-EE0	596000	1
80475615	EAST HARTLAND, JENNIFER, 14, BARBAR		Employee Expenses-EE0	594030	1
80485390	RA p2867 PROVIDENCE PIKE, KILLINGL		Employee Expenses-EE0	593020	0.85158167
80485390	RA p2867 PROVIDENCE PIKE, KILLINGL		Employee Expenses-EE0	108030	0.05839243
80485390	RA p2867 PROVIDENCE PIKE, KILLINGL		Employee Expenses-EE0	107010	0.09002589
80450827	PRINT P#492 - 108 Scott Rd, Plymout		Employee Expenses-EE0	108030	0.06263304
80450827	PRINT P#492 - 108 Scott Rd, Plymout		Employee Expenses-EE0	107010	0.93736696
80459618	BD - Conv. 1925663 - Make Ready Rei		Employee Expenses-EE0	108030	0.30830457
80459618	BD - Conv. 1925663 - Make Ready Rei		Employee Expenses-EE0	593020	0.24102357
80459618	BD - Conv. 1925663 - Make Ready Rei		Employee Expenses-EE0	107010	0.38564138
80459618	BD - Conv. 1925663 - Make Ready Rei		Employee Expenses-EE0	594030	0.06503047
80451134	15D 12/3 Jpt-84 Gaylord St Bristol		Employee Expenses-EE0	108030	0.26946307
80451134	15D 12/3 Jpt-84 Gaylord St Bristol		Employee Expenses-EE0	107010	0.73053693
80451136	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	593010	0.06077534
80451136	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	108030	0.09042254
80451136	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	107010	0.84880211
80478738	(LC) MM - 94 INDIAN ROCK RD, NEW CA		Employee Expenses-EE0	108030	1
80478739	COMP TOL 12/4/25* HARTFORD, 181 ELI		Employee Expenses-EE0	596000	1
80478741	Project CDOT 68-217 RT 101 KILLINGL		Employee Expenses-EE0	593040	0.05
80478741	Project CDOT 68-217 RT 101 KILLINGL		Employee Expenses-EE0	594030	0.05
80478741	Project CDOT 68-217 RT 101 KILLINGL		Employee Expenses-EE0	107010	0.7
80478741	Project CDOT 68-217 RT 101 KILLINGL		Employee Expenses-EE0	108030	0.2
80478742	Project CDOT 68-217 RT 101 KILLINGL		Employee Expenses-EE0	107010	0.7
80478742	Project CDOT 68-217 RT 101 KILLINGL		Employee Expenses-EE0	108030	0.2
80478742	Project CDOT 68-217 RT 101 KILLINGL		Employee Expenses-EE0	593040	0.05
80478742	Project CDOT 68-217 RT 101 KILLINGL		Employee Expenses-EE0	594030	0.05
GXC24W74	3W3-RS-Confined Space Harness (1)	3W3 - RS - Confined Space Harness (1) @ $3,356.40	Employee Expenses-EE0	107010	1
GXC24W75	2AU-TB-Condux wire pulling kit (1)	2AU - TB - Condux wire pulling kit (1) @ $7,356.50	Employee Expenses-EE0	107010	1
GXC24W76	2AU - TB - phase identifier (1)	2AU - TB - phase identifier (1) @ $2,099.40	Employee Expenses-EE0	107010	1
GXC24W79	2AU - Phase Sequence Indicator (13)	2AU - Phase Sequence Indicator (13) @ $760.85ea TOTAL: $9,891	Employee Expenses-EE0	107010	1
GXC24W81	2AU - Manual Cutter (6)	2AU - Manual Cutter (6) @ $717ea TOTAL: $4,302	Employee Expenses-EE0	107010	1
GXC24W82	3N2 - 556 Connector Tool (2)	3N2 - 556 Connector Tool (2) @ $1,880.50ea TOTAL: $3,761	Employee Expenses-EE0	107010	1
80466637	DG UPGRADE (POLE 6773) 57 BRIAR PAT		Employee Expenses-EE0	107010	0.7
80466637	DG UPGRADE (POLE 6773) 57 BRIAR PAT		Employee Expenses-EE0	108030	0.2
80466637	DG UPGRADE (POLE 6773) 57 BRIAR PAT		Employee Expenses-EE0	593040	0.05
80466637	DG UPGRADE (POLE 6773) 57 BRIAR PAT		Employee Expenses-EE0	594030	0.05
80442750	210 HIGBY RD MIDDLETOWN - 200A DB S		Employee Expenses-EE0	107010	0.95501873
80442750	210 HIGBY RD MIDDLETOWN - 200A DB S		Employee Expenses-EE0	594030	0.04498127
80274127	POST CONSTRUCTION 800 WESTFIELD RD,		Employee Expenses-EE0	595000	0.12937735
80274127	POST CONSTRUCTION 800 WESTFIELD RD,		Employee Expenses-EE0	107010	0.35579621
80274127	POST CONSTRUCTION 800 WESTFIELD RD,		Employee Expenses-EE0	108030	0.3099733
80274127	POST CONSTRUCTION 800 WESTFIELD RD,		Employee Expenses-EE0	584280	0.20485314
80476639	9A CAR VS FRONTIER POLE#8514. 449		Employee Expenses-EE0	593020	0.10209857
80476639	9A CAR VS FRONTIER POLE#8514. 449		Employee Expenses-EE0	107010	0.35221772
80476639	9A CAR VS FRONTIER POLE#8514. 449		Employee Expenses-EE0	583280	0.10752059
80476639	9A CAR VS FRONTIER POLE#8514. 449		Employee Expenses-EE0	108030	0.43816312
80475251	COMP CCC 01/26/26 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.33103223
80475251	COMP CCC 01/26/26 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.25994052
80475251	COMP CCC 01/26/26 - UG FAULT* TORRI		Employee Expenses-EE0	594030	0.40902725
80156632	MJ SD 12.28.21 - 357 S BROOKSVALE R		Employee Expenses-EE0	108030	1
80476371	DIG UP - APPROVED 1/22/26		Employee Expenses-EE0	108030	0.23715849
80476371	DIG UP - APPROVED 1/22/26		Employee Expenses-EE0	107010	0.76284151
80300470	**64 CHURCH STREET BRANFORD new ftr		Employee Expenses-EE0	107010	0.86325062
80300470	**64 CHURCH STREET BRANFORD new ftr		Employee Expenses-EE0	594030	0.13674938
80435077	SIMSBURY, HOPMEADOW, 1263, OH TEMP		Employee Expenses-EE0	107010	0.75372518
80435077	SIMSBURY, HOPMEADOW, 1263, OH TEMP		Employee Expenses-EE0	593010	0.24627482
80442739	(LC) RM, 70 TOILSOME AVE -NORWALK !		Employee Expenses-EE0	107010	0.92519994
80442739	(LC) RM, 70 TOILSOME AVE -NORWALK !		Employee Expenses-EE0	583280	0.07480006
80476666	9 A WOODRUFF RD FARMINGTON - NON BI		Employee Expenses-EE0	593040	1
80481883	New Britain Ave, Hartford, replace		Employee Expenses-EE0	108030	0.19220763
80481883	New Britain Ave, Hartford, replace		Employee Expenses-EE0	107010	0.80779237
80314912	ALL WORK COMP* (GP) REPLACED CUTOUT		Employee Expenses-EE0	107010	0.69411897
80314912	ALL WORK COMP* (GP) REPLACED CUTOUT		Employee Expenses-EE0	108030	0.30588103
80404933	COMP HAR 10/15/25* REMOVAL*DURHAM,		Employee Expenses-EE0	596000	0.62689041
80404933	COMP HAR 10/15/25* REMOVAL*DURHAM,		Employee Expenses-EE0	108030	0.37310959
GXC24W25	2AG - MT - Hydraulic Drills (6)	2AG - MT - Hydraulic Drills (6) @ $990ea TOTAL: $5,940	Employee Expenses-EE0	107010	1
GXC24W27	2MG - Cable Grip (1)	2MG - MJE # 529243 - Cable Grip (1) @ $1,370.26	Employee Expenses-EE0	107010	1
GXC24W28	2MG - 336 Conductor Tool (2)	2MG - MJE # 529243 - 336 Conductor Tool (2) @ $1,178.30ea TOTAL: $2,356.60	Employee Expenses-EE0	107010	1
GXC24W29	2MG- Synthetic Rope (2)	2MG - MJE # 529243 - 5/16IN DIA, 3k ft. Synthetic Rope (2) @ $1,150.61ea TOTAL: $2,301.22	Employee Expenses-EE0	107010	1
GXC24W30	3W2 - Ratchet/Driver Kit (2)	3W2 - MJE # 529243 - Ratchet/Driver Kit (2) @ $972.96ea TOTAL: $1,945.92	Employee Expenses-EE0	107010	1
GXC24W31	2MG - Dual Latch Hoist (2)	2MG - MJE # 529243 - Dual Latch Hoist (2) @ $912.66ea TOTAL: $1,825.32	Employee Expenses-EE0	107010	1
GXC24W32	2A2 - Manhole Cover Lifter (3)	2A2 - MJE # 529243 - Manhole Cover Lifter (3) @ $900.19ea TOTAL: $2,700.58	Employee Expenses-EE0	107010	1
GXC24W33	2AU - Hydraulic Impact Wrench (1)	2AU - MJE # 529243 - Hydraulic Impact Wrench (1) @ $880.05	Employee Expenses-EE0	107010	1
80463787	COMP HAR 11/25/25* NORWALK-18 COLDS		Employee Expenses-EE0	107010	1
80423621	EASTFORD, FRENCH, 45, NED NOLL		Employee Expenses-EE0	593050	1
80393430	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	108030	0.18473491
80393430	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	595000	0.02301747
80393430	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	583280	0.05275398
80393430	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	593020	0.2031478
80393430	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	107010	0.46440834
80393430	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	596000	0.07193749
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	593050	0.02518425
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	108030	0.0179829
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	593010	0.00390938
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	593020	0.51108059
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	593040	0.16940677
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	107010	0.0403973
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	596000	0.01303166
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Employee Expenses-EE0	594030	0.21900715
80244369	COMP NTW 1/29/25* NORWALK, 95 WEED		Employee Expenses-EE0	596000	1
80244370	COMP TOL 1/23/25* MIDDLETOWN, 728 W		Employee Expenses-EE0	108030	0.25256318
80244370	COMP TOL 1/23/25* MIDDLETOWN, 728 W		Employee Expenses-EE0	107010	0.74743682
80462302	Coogan Blvd, Mystic - DB cable faul		Employee Expenses-EE0	593010	0.0062816
80462302	Coogan Blvd, Mystic - DB cable faul		Employee Expenses-EE0	108030	0.09470928
80462302	Coogan Blvd, Mystic - DB cable faul		Employee Expenses-EE0	107010	0.89900912
80435404	PRINT 100 Bissell rd HW, new OH tem		Employee Expenses-EE0	593010	0.18726965
80435404	PRINT 100 Bissell rd HW, new OH tem		Employee Expenses-EE0	107010	0.81273035
82757104	5DD 8/15 JRP - 149 Center St. Temp		Employee Expenses-EE0	108030	1
80424657	CAR VS POLE- APPROVED 11/8/25		Employee Expenses-EE0	593040	0.04046428
80424657	CAR VS POLE- APPROVED 11/8/25		Employee Expenses-EE0	593010	0.95953572
80480969	APPT 1401 N COLONY RD, MERIDEN - C		Employee Expenses-EE0	593040	0.02074155
80480969	APPT 1401 N COLONY RD, MERIDEN - C		Employee Expenses-EE0	583280	0.2903556
80480969	APPT 1401 N COLONY RD, MERIDEN - C		Employee Expenses-EE0	107010	0.21234432
80480969	APPT 1401 N COLONY RD, MERIDEN - C		Employee Expenses-EE0	108030	0.47655852
80443538	96 HOPYARD RD, EAST HADDAM - INST N		Employee Expenses-EE0	593010	0.04432593
80443538	96 HOPYARD RD, EAST HADDAM - INST N		Employee Expenses-EE0	107010	0.95567407
80477783	WM; BROOKFIELD, FEDERAL, 518, Micha		Employee Expenses-EE0	584280	0.19965135
80477783	WM; BROOKFIELD, FEDERAL, 518, Micha		Employee Expenses-EE0	107010	0.09982367
80477783	WM; BROOKFIELD, FEDERAL, 518, Micha		Employee Expenses-EE0	594030	0.44308099
80477783	WM; BROOKFIELD, FEDERAL, 518, Micha		Employee Expenses-EE0	108030	0.257444
80475173	*11/24/25, RSO, 31 FOREST DR COLCHE		Employee Expenses-EE0	108030	0.53333277
80475173	*11/24/25, RSO, 31 FOREST DR COLCHE		Employee Expenses-EE0	107010	0.46666723
80471616	9A- CAR VS POLE- EMAILED HAR STORER		Employee Expenses-EE0	108030	0.26280649
80471616	9A- CAR VS POLE- EMAILED HAR STORER		Employee Expenses-EE0	593050	0.26452513
80471616	9A- CAR VS POLE- EMAILED HAR STORER		Employee Expenses-EE0	107010	0.23853717
80471616	9A- CAR VS POLE- EMAILED HAR STORER		Employee Expenses-EE0	593040	0.19135262
80471616	9A- CAR VS POLE- EMAILED HAR STORER		Employee Expenses-EE0	593020	0.04277858
80451377	10/17 P 9042 MILLBROOK RD MIDDLETOW		Employee Expenses-EE0	107010	0.66666667
80451377	10/17 P 9042 MILLBROOK RD MIDDLETOW		Employee Expenses-EE0	108030	0.33333333
80322477	2560 Boston Post Rd, GF- Rmv Oh Svc		Employee Expenses-EE0	108030	1
80436820	CC; NEWTOWN, POCONO, 30, Luciano Al		Employee Expenses-EE0	107010	1
80436821	CD02717 Remove 3-65K/100A tripsaver		Employee Expenses-EE0	107010	0.87386831
80436821	CD02717 Remove 3-65K/100A tripsaver		Employee Expenses-EE0	108030	0.12613169
80477847	*AWC* 11/28 - TURNOVER - NOTT(		Employee Expenses-EE0	107010	0.44987898
80477847	*AWC* 11/28 - TURNOVER - NOTT(		Employee Expenses-EE0	593040	0.24875317
80477847	*AWC* 11/28 - TURNOVER - NOTT(		Employee Expenses-EE0	593050	0.05904592
80477847	*AWC* 11/28 - TURNOVER - NOTT(		Employee Expenses-EE0	108030	0.24232194
80451918	EAST HAMPTON, LAKEWOOD, 3, JOHN SZY		Employee Expenses-EE0	107010	0.74091035
80451918	EAST HAMPTON, LAKEWOOD, 3, JOHN SZY		Employee Expenses-EE0	593010	0.03728138
80451918	EAST HAMPTON, LAKEWOOD, 3, JOHN SZY		Employee Expenses-EE0	583280	0.22180827
80485098	DONE 9A TURNOVER CAR VS FTR POLE 12		Employee Expenses-EE0	108030	0.31306865
80485098	DONE 9A TURNOVER CAR VS FTR POLE 12		Employee Expenses-EE0	593020	0.26565671
80485098	DONE 9A TURNOVER CAR VS FTR POLE 12		Employee Expenses-EE0	107010	0.42127465
80339255	DJM. 5 DELETTA LN WESTPORT. NEW 200		Employee Expenses-EE0	107010	0.91032562
80339255	DJM. 5 DELETTA LN WESTPORT. NEW 200		Employee Expenses-EE0	108030	0.08967438

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80437052	CD02717 Remove 40K/100A tripsvr, in		Employee Expenses-EE0	108030	0.14199141
80437052	CD02717 Remove 40K/100A tripsvr, in		Employee Expenses-EE0	593020	0.14236907
80437052	CD02717 Remove 40K/100A tripsvr, in		Employee Expenses-EE0	107010	0.71563952
80437054	APPT 11/7 - BETHANY, GRANT, 92, MAR		Employee Expenses-EE0	593050	1
80437055	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.27226272
80437055	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.72773728
80485740	AC-328 PEMBERWICK RD, GREENWICH-P#8		Employee Expenses-EE0	107010	0.41367932
80485740	AC-328 PEMBERWICK RD, GREENWICH-P#8		Employee Expenses-EE0	593040	0.26238595
80485740	AC-328 PEMBERWICK RD, GREENWICH-P#8		Employee Expenses-EE0	108030	0.20448347
80485740	AC-328 PEMBERWICK RD, GREENWICH-P#8		Employee Expenses-EE0	593020	0.11945126
80274368	AMY DR 5, TOLLAND - DB FOUNDATION D		Employee Expenses-EE0	594030	1
80478411	*POST CONSTRUCTION - 9A CAR VS EVER		Employee Expenses-EE0	593020	0.03958245
80478411	*POST CONSTRUCTION - 9A CAR VS EVER		Employee Expenses-EE0	108030	0.21340469
80478411	*POST CONSTRUCTION - 9A CAR VS EVER		Employee Expenses-EE0	107010	0.74701286
80461017	160 COLONY ST, MERIDEN - SHUT DOWN		Employee Expenses-EE0	107010	1
80461021	10/31/25 17196:MILL:RD:WOODBURY:CT		Employee Expenses-EE0	107010	0.6283088
80461021	10/31/25 17196:MILL:RD:WOODBURY:CT		Employee Expenses-EE0	108030	0.3716912
80435794	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.6155739
80435794	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.3844261
80435795	2039 Little Meadow Rd, GF- Ins Oh T		Employee Expenses-EE0	107010	1
80462088	15 River Rd, CL- Ins 250'- 4/0 AL f		Employee Expenses-EE0	583280	0.2416521
80462088	15 River Rd, CL- Ins 250'- 4/0 AL f		Employee Expenses-EE0	107010	0.7583479
80394796	MPB; 306 UPPER GRASSY HILL RD, WOOD		Employee Expenses-EE0	108030	0.42230066
80394796	MPB; 306 UPPER GRASSY HILL RD, WOOD		Employee Expenses-EE0	107010	0.57769934
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	583280	0.01284642
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	593040	0.0259238
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	593050	0.01100763
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	108030	0.21088959
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	595000	0.006948
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	596000	0.03155492
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	593010	0.03395804
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	594030	0.00468986
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	593020	0.24439323
80452816	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	107010	0.4177885
80256977	MANSFIELD, S. EAGLEVILLE RD, 113, b		Employee Expenses-EE0	107010	1
80298512	SEE WO 20441209* HARTFORD-TOWER AVE		Employee Expenses-EE0	596000	1
80336946	*ASP* 3PA Convo#1850197 Priority, S		Employee Expenses-EE0	596000	1
80255088	TL - HICKORY ST, #51 OLD LYME // RM		Employee Expenses-EE0	108030	1
80452415	CD02770 2025 Tripsaver-Tolland- Old		Employee Expenses-EE0	108030	0.25744388
80452415	CD02770 2025 Tripsaver-Tolland- Old		Employee Expenses-EE0	107010	0.74255612
80382813	(em) GRANBY (New OH Svc) - 22 ZIMME		Employee Expenses-EE0	108030	0.38264851
80382813	(em) GRANBY (New OH Svc) - 22 ZIMME		Employee Expenses-EE0	107010	0.61735149
80382817	MANCHESTER, BUCKLAND, 75, Remove T		Employee Expenses-EE0	108030	1
F2311079	Replace BMS System	New Britain - Replace BMS System	Employee Expenses-EE0	107010	1
80352707	**MM - 1102 OENOKE RDG, NEW CANAAN		Employee Expenses-EE0	594030	0.08030636
80352707	**MM - 1102 OENOKE RDG, NEW CANAAN		Employee Expenses-EE0	584280	0.10585794
80352707	**MM - 1102 OENOKE RDG, NEW CANAAN		Employee Expenses-EE0	108030	0.20142381
80352707	**MM - 1102 OENOKE RDG, NEW CANAAN		Employee Expenses-EE0	593020	0.02653949
80352707	**MM - 1102 OENOKE RDG, NEW CANAAN		Employee Expenses-EE0	107010	0.5858724
80277038	ASHFORD CENTER RD 174, ASHFORD - IN		Employee Expenses-EE0	107010	1
80479897	(em) GRANBY (Pole Replacement) - 18		Employee Expenses-EE0	108030	0.2399184
80479897	(em) GRANBY (Pole Replacement) - 18		Employee Expenses-EE0	593020	0.14961853
80479897	(em) GRANBY (Pole Replacement) - 18		Employee Expenses-EE0	107010	0.61046306
80434973	15D 11/5 SL - 2001 Highland Ave, CH		Employee Expenses-EE0	107010	1
80436793	AE/AC-43 HIGH ST, GREENWICH-P#70832		Employee Expenses-EE0	108030	0.18164161
80436793	AE/AC-43 HIGH ST, GREENWICH-P#70832		Employee Expenses-EE0	107010	0.81835839
80379220	COMP CCC 08/18/25 - UG FAULT* BEACO		Employee Expenses-EE0	108030	0.14631369
80379220	COMP CCC 08/18/25 - UG FAULT* BEACO		Employee Expenses-EE0	107010	0.23589378
80379220	COMP CCC 08/18/25 - UG FAULT* BEACO		Employee Expenses-EE0	596000	0.61779253
80343778	EVW - DONE 6/11 505:SODOM:RD:NORT		Employee Expenses-EE0	108030	0.47731663
80343778	EVW - DONE 6/11 505:SODOM:RD:NORT		Employee Expenses-EE0	107010	0.1425126
80343778	EVW - DONE 6/11 505:SODOM:RD:NORT		Employee Expenses-EE0	593040	0.09474551
80343778	EVW - DONE 6/11 505:SODOM:RD:NORT		Employee Expenses-EE0	583280	0.28542526
80458575	RA EM p1880 Brook Rd, Hampton repla		Employee Expenses-EE0	108030	0.20950938
80458575	RA EM p1880 Brook Rd, Hampton repla		Employee Expenses-EE0	593020	0.19189821
80458575	RA EM p1880 Brook Rd, Hampton repla		Employee Expenses-EE0	107010	0.1581584
80458575	RA EM p1880 Brook Rd, Hampton repla		Employee Expenses-EE0	593040	0.07042024
80458575	RA EM p1880 Brook Rd, Hampton repla		Employee Expenses-EE0	583280	0.20950938
80458575	RA EM p1880 Brook Rd, Hampton repla		Employee Expenses-EE0	593050	0.068954
80458575	RA EM p1880 Brook Rd, Hampton repla		Employee Expenses-EE0	593010	0.09155039
80425597	JLB 7 CHATEAU RIDGE RD P#75077 repl		Employee Expenses-EE0	584280	0.35294326
80425597	JLB 7 CHATEAU RIDGE RD P#75077 repl		Employee Expenses-EE0	107010	0.23064688
80425597	JLB 7 CHATEAU RIDGE RD P#75077 repl		Employee Expenses-EE0	108030	0.41640986
80425599	SD 10/14 SL - 1511 Blackberry Pl, C		Employee Expenses-EE0	107010	1
80246421	MM *Demo Rec*47 Bishop Crossing Rd		Employee Expenses-EE0	108030	1
80452776	COMP TOL 11/5/25* RMV BY 11/12! - A		Employee Expenses-EE0	108030	0.37310959
80452776	COMP TOL 11/5/25* RMV BY 11/12! - A		Employee Expenses-EE0	596000	0.62689041
80442877	10/17 - PR ORDERED - PM-285 SOUTHIN		Employee Expenses-EE0	593040	0.07778121
80442877	10/17 - PR ORDERED - PM-285 SOUTHIN		Employee Expenses-EE0	593010	0.92221879
82466593	Done PrintCRP-12 Applegate ln CTN,		Employee Expenses-EE0	107010	1
82466770	Done Print CRP-29 Applegate ln CTN,		Employee Expenses-EE0	107010	1
82630132	RL:36 BALDWIN FARMS NORTH:GRN: REMO		Employee Expenses-EE0	108030	1
80261850	COMP TOL 6/3/25* FIXTURE CHANGE W/		Employee Expenses-EE0	107010	0.7474728
80261850	COMP TOL 6/3/25* FIXTURE CHANGE W/		Employee Expenses-EE0	108030	0.2525272
80447556	COMP HAR 10/29/25*WARREN-24 KEITH R		Employee Expenses-EE0	596000	1
80298839	RM, 38 KING ST- Norwalk !!NEW POLE		Employee Expenses-EE0	108030	0.10234612
80298839	RM, 38 KING ST- Norwalk !!NEW POLE		Employee Expenses-EE0	107010	0.50088198
80298839	RM, 38 KING ST- Norwalk !!NEW POLE		Employee Expenses-EE0	593040	0.03880433
80298839	RM, 38 KING ST- Norwalk !!NEW POLE		Employee Expenses-EE0	593020	0.35796756
80472353	POLE 3295 11 JEROME AVE REPLACE 80'		Employee Expenses-EE0	108030	0.23860458
80472353	POLE 3295 11 JEROME AVE REPLACE 80'		Employee Expenses-EE0	107010	0.76139542
80472354	JFM-11/19/25 **POST CNSTR** 1105 HI		Employee Expenses-EE0	107010	0.51922619
80472354	JFM-11/19/25 **POST CNSTR** 1105 HI		Employee Expenses-EE0	594030	0.48077381
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Employee Expenses-EE0	593020	0.13514482
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Employee Expenses-EE0	593040	0.0435255
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Employee Expenses-EE0	583280	0.05179521
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Employee Expenses-EE0	596000	0.01305755
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Employee Expenses-EE0	108030	0.20839618
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Employee Expenses-EE0	593050	0.06818964
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Employee Expenses-EE0	107010	0.47989109
80448607	AMM 100 ELBRIDGE RD, NEW BRITAIN.		Employee Expenses-EE0	107010	0.29558726
80448607	AMM 100 ELBRIDGE RD, NEW BRITAIN.		Employee Expenses-EE0	593040	0.31886812
80448607	AMM 100 ELBRIDGE RD, NEW BRITAIN.		Employee Expenses-EE0	108030	0.17859872
80448607	AMM 100 ELBRIDGE RD, NEW BRITAIN.		Employee Expenses-EE0	593020	0.05229489
80448607	AMM 100 ELBRIDGE RD, NEW BRITAIN.		Employee Expenses-EE0	593050	0.0749325
80448607	AMM 100 ELBRIDGE RD, NEW BRITAIN.		Employee Expenses-EE0	596000	0.07971851
80475982	Muni WEST HARTFORD, 8 PORTER DR, CO		Employee Expenses-EE0	594030	1
80475983	Apprentices CC; BETHEL, CODFISH HIL		Employee Expenses-EE0	108030	1
80451084	P#2797 RT 171/SENEXET RD WOODSTOCK		Employee Expenses-EE0	108030	0.16103181
80451084	P#2797 RT 171/SENEXET RD WOODSTOCK		Employee Expenses-EE0	107010	0.83896819
80477448	RA EM 9A p1048 Stone Hill Rd, Gris		Employee Expenses-EE0	108030	0.24968651
80477448	RA EM 9A p1048 Stone Hill Rd, Gris		Employee Expenses-EE0	583280	0.12773735
80477448	RA EM 9A p1048 Stone Hill Rd, Gris		Employee Expenses-EE0	593050	0.02647058
80477448	RA EM 9A p1048 Stone Hill Rd, Gris		Employee Expenses-EE0	593020	0.4115964
80477448	RA EM 9A p1048 Stone Hill Rd, Gris		Employee Expenses-EE0	107010	0.18450916
80478403	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593050	0.10988012
80478403	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.39179761
80478403	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.06593132
80478403	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	583280	0.08346476
80478403	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.34892619
80253185	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593050	0.0710998
80253185	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593020	0.1524887
80253185	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	593040	0.14523174
80253185	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	107010	0.42834585
80253185	*EAST HAMPTON AWC* CD02444 Pole Int		Employee Expenses-EE0	108030	0.20283391
GXC25S14	2EB - AT - Chainsaw (1)	2EB - AT - Chainsaw (1) @ 517.81 TOTAL: $517.81	Employee Expenses-EE0	107010	1
GXC25S15	2EA - AT - Ox Block Kit (2)	2EA - AT - Ox Block Kit (2) @ $2,136.60 ea. TOTAL: $4,273.20	Employee Expenses-EE0	107010	1
GXC25S16	2EB - MM - Stapler (2), Crimper (2)	2EB - MM - Stapler (2) @786.12 ea, Crimper (2) @ $2,884.00 ea TOTAL: $7,341.44	Employee Expenses-EE0	107010	1
GXC25S17	2EK - DS - Climbing Gear (1)	2EK - DS - Climbing Gear (1) @ $977.02 TOTAL: $977.02	Employee Expenses-EE0	107010	1
GXC25S18	2EB - DS - Hot Sticks (3)	2EB - DS - Hot Sticks (3) @ $617.25 TOTAL: $1,851.75	Employee Expenses-EE0	107010	1
GXC25S19	2EK - DS - Hot Sticks (4)	2EK - DS - Hot Sticks (4) @ $617.25 TOTAL: $2,469.00	Employee Expenses-EE0	107010	1
GXC25S22	2EA - AT - Voltage Detector (1)	2EA - AT - Voltage Detector (1) @614.24 TOTAL: 614.24	Employee Expenses-EE0	107010	1
GXC25S23	2EB - AT - GPS (5)	2EB - AT - Global Positioning Systems (5) @ 626.36 ea. TOTAL: 3,131.80	Employee Expenses-EE0	107010	1
80254197	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593040	0.13879088
80254197	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.21202479
80254197	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.079273
80254197	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.26198258
80254197	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.30792874
80458934	Muni 55 GROVE ST., VERNON - BLDG 1		Employee Expenses-EE0	594030	1
80438806	(LC) RM, 13 FARM CREEK RD - ROWAYTO		Employee Expenses-EE0	108030	1
81227388	RM, 40 FULLIN RD, NORWALK, UNIT 8		Employee Expenses-EE0	107010	1
81227405	TL - FLANDERS RD, *LOT 271* EAST LY		Employee Expenses-EE0	583280	0.21461705
81227405	TL - FLANDERS RD, *LOT 271* EAST LY		Employee Expenses-EE0	593040	0.07158294
81227405	TL - FLANDERS RD, *LOT 271* EAST LY		Employee Expenses-EE0	107010	0.46304886
81227405	TL - FLANDERS RD, *LOT 271* EAST LY		Employee Expenses-EE0	108030	0.25075115
80451111	AS BUILT CD02770 2025 Tripsaver-Cro		Employee Expenses-EE0	107010	0.91007424
80451111	AS BUILT CD02770 2025 Tripsaver-Cro		Employee Expenses-EE0	108030	0.08992576
80451113	CD02770 2025 Tripsaver-Cromwell-Fie		Employee Expenses-EE0	108030	0.15946774
80451113	CD02770 2025 Tripsaver-Cromwell-Fie		Employee Expenses-EE0	107010	0.84053226
80474559	Lakeview Drive, 56, Ashford. Instal		Employee Expenses-EE0	107010	1
80303799	COMP TOL 4/24/25* SUFFIELD-193 W BA		Employee Expenses-EE0	596000	1
80474553	9A- CAR VS POLE - NOT A 9A		Employee Expenses-EE0	107010	0.14633819
80474553	9A- CAR VS POLE - NOT A 9A		Employee Expenses-EE0	594030	0.85366181
80474556	RSO FCOMP 11/21-RSO-[jezouit]-58167		Employee Expenses-EE0	108030	0.36904464
80474556	RSO FCOMP 11/21-RSO-[jezouit]-58167		Employee Expenses-EE0	107010	0.63095536
CT16D001	KILLINGLY 2G-DWDM FIBER AMPLIFIER	KILLINGLY 2G - DWDM Fiber Amplifier - Install fiber optic amplifier for high capacity DWDM system between Windsor, CT and Southborough, MA. The DWDM system will be used to support the eECS Energy Management and IT Systems.	Employee Expenses-EE0	107010	1
CT16D002	SOUTH MTN DNX-11 Protection Shelf	Install a protection shelf and card in the South Mountain DNX-11. Improves redundancy of system. South Mountain Radio Site, Bristol	Employee Expenses-EE0	107010	1
80453756	**TURNOVER** YELLOW TAG ITOA 60099		Employee Expenses-EE0	107010	0.56269127
80453756	**TURNOVER** YELLOW TAG ITOA 60099		Employee Expenses-EE0	108030	0.43730873
80471555	MJP / 32 Ridge Brook Ln / STM / Rep		Employee Expenses-EE0	108030	0.48903852
80471555	MJP / 32 Ridge Brook Ln / STM / Rep		Employee Expenses-EE0	107010	0.51096148
80481889	WRTN COMPLETE plourde: FALLS(		Employee Expenses-EE0	593050	0.03027532
80481889	WRTN COMPLETE plourde: FALLS(		Employee Expenses-EE0	108030	0.3478708
80481889	WRTN COMPLETE plourde: FALLS(		Employee Expenses-EE0	107010	0.45803339
80481889	WRTN COMPLETE plourde: FALLS(		Employee Expenses-EE0	593020	0.07229709
80481889	WRTN COMPLETE plourde: FALLS(		Employee Expenses-EE0	583280	0.09152341
80292738	APPT 4/29 - DAISYMAE - 533 BEAR HIL		Employee Expenses-EE0	107010	0.94056274
80292738	APPT 4/29 - DAISYMAE - 533 BEAR HIL		Employee Expenses-EE0	593040	0.05943726
80466922	**TURNOVER** E#5813198 11/16/25 GR		Employee Expenses-EE0	108030	0.3578643
80466922	**TURNOVER** E#5813198 11/16/25 GR		Employee Expenses-EE0	107010	0.4741387
80466922	**TURNOVER** E#5813198 11/16/25 GR		Employee Expenses-EE0	593020	0.16799699
80378294	APPT 8/4 SEYMOUR, HOUSATONIC, 9, LI		Employee Expenses-EE0	593050	1
80388311	BROAD BROOK, EASTWOOD, 2, Connie Dr		Employee Expenses-EE0	594030	1
80477869	9A- CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	108030	0.24225423
80477869	9A- CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	593050	0.02848921
80477869	9A- CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	595000	0.0218221
80477869	9A- CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	107010	0.51903544
80477869	9A- CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	593020	0.06837748
80477869	9A- CAR VS POLE -APPROVED 2/22		Employee Expenses-EE0	583280	0.12002154
80485758	COMP 9A 12/13 (Webb) TURNOVER ROPER		Employee Expenses-EE0	593020	0.18729866
80485758	COMP 9A 12/13 (Webb) TURNOVER ROPER		Employee Expenses-EE0	108030	0.36503331
80485758	COMP 9A 12/13 (Webb) TURNOVER ROPER		Employee Expenses-EE0	107010	0.44766803
80485759	POST CONSTRUCTION - 288 REDWOOD LAN		Employee Expenses-EE0	107010	0.38560418
80485759	POST CONSTRUCTION - 288 REDWOOD LAN		Employee Expenses-EE0	108030	0.42424348
80485759	POST CONSTRUCTION - 288 REDWOOD LAN		Employee Expenses-EE0	584280	0.19015235
80466809	Brewster St 530, Coventry. DG upgra		Employee Expenses-EE0	593010	0.05874625
80466809	Brewster St 530, Coventry. DG upgra		Employee Expenses-EE0	108030	0.33061528
80466809	Brewster St 530, Coventry. DG upgra		Employee Expenses-EE0	107010	0.37761047
80466809	Brewster St 530, Coventry. DG upgra		Employee Expenses-EE0	583280	0.23302801
80466811	AE/AC-47 HILLSIDE RD, GRN -P#750-IN		Employee Expenses-EE0	593040	0.03595792
80466811	AE/AC-47 HILLSIDE RD, GRN -P#750-IN		Employee Expenses-EE0	107010	0.96404208
80452909	MCB - 351 HARPERS FERRY RD WATERBUR		Employee Expenses-EE0	108030	0.41631175
80452909	MCB - 351 HARPERS FERRY RD WATERBUR		Employee Expenses-EE0	583280	0.24895462
80452909	MCB - 351 HARPERS FERRY RD WATERBUR		Employee Expenses-EE0	107010	0.31171597
80452909	MCB - 351 HARPERS FERRY RD WATERBUR		Employee Expenses-EE0	593040	0.02301766
80434986	FCOMP* Buckingham St - Hartford - C		Employee Expenses-EE0	108030	0.13599793
80434986	FCOMP* Buckingham St - Hartford - C		Employee Expenses-EE0	107010	0.86400207
80434990	CD02717 Replace 100K/200A body trip		Employee Expenses-EE0	108030	0.27226272
80434990	CD02717 Replace 100K/200A body trip		Employee Expenses-EE0	107010	0.72773728
80466907	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	593020	0.28507981
80466907	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	596000	0.36302464
80466907	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	108030	0.0735035
80466907	9A CAR VS POLE - NON BILLABLE - EVA		Employee Expenses-EE0	107010	0.27839205
80287465	15D 8/19 MCB - 71 PLAZA AVE WTBY -		Employee Expenses-EE0	107010	1
80352821	PRINT MDB - WATERTOWN, WOODBURY RD.		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80273479	COMP TOL 3/13/25* HARTFORD, 0 ALBAN		Employee Expenses-EE0	596000	1
80449486	(LC) CD02769,Wilton, P.341-1/2 Ridg		Employee Expenses-EE0	108030	0.13603269
80449486	(LC) CD02769,Wilton, P.341-1/2 Ridg		Employee Expenses-EE0	107010	0.86396731
80449488	MUNI PRINT 61 Cole St, Torrington P		Employee Expenses-EE0	108030	0.23860458
80449488	MUNI PRINT 61 Cole St, Torrington P		Employee Expenses-EE0	107010	0.76139542
80449491	Laurel Lane 78, Ashford. Remove OH		Employee Expenses-EE0	107010	0.81171232
80449491	Laurel Lane 78, Ashford. Remove OH		Employee Expenses-EE0	108030	0.18828768
80302248	LD - 20 VALLEY VIEW DR, NEWINGTON -		Employee Expenses-EE0	594030	1
80356605	EAST HAMPTON, HADDAM NECK, 39, Tom		Employee Expenses-EE0	107010	0.81721824
80356605	EAST HAMPTON, HADDAM NECK, 39, Tom		Employee Expenses-EE0	108030	0.18278176
80311778	WRTN COMPLETE : WESTERLY(100)		Employee Expenses-EE0	594030	1
80481119	(AB) 12/4/25 9A OLD STONE (67) RD -		Employee Expenses-EE0	594030	0.0147998
80481119	(AB) 12/4/25 9A OLD STONE (67) RD -		Employee Expenses-EE0	108030	0.17289723
80481119	(AB) 12/4/25 9A OLD STONE (67) RD -		Employee Expenses-EE0	593020	0.18392036
80481119	(AB) 12/4/25 9A OLD STONE (67) RD -		Employee Expenses-EE0	107010	0.62838744
11ARPALM	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Employee Expenses-EE0	908100	1
80352307	DGP#466 LAMBERT RD THOMPSON RPLC'D		Employee Expenses-EE0	583280	0.34195139
80352307	DGP#466 LAMBERT RD THOMPSON RPLC'D		Employee Expenses-EE0	108030	0.57184526
80352307	DGP#466 LAMBERT RD THOMPSON RPLC'D		Employee Expenses-EE0	107010	0.08620336
80435353	5DD 11/3 JRP - 349 Marion Ave Unit		Employee Expenses-EE0	107010	1
25ETR042	ETR -NEW BRITAIN, CT	ETR -NEW BRITAIN, CT	Employee Expenses-EE0	107010	1
80430875	Brainard Rd, Enfield. Stonebridge C		Employee Expenses-EE0	584280	0.12216742
80430875	Brainard Rd, Enfield. Stonebridge C		Employee Expenses-EE0	594030	0.00311911
80430875	Brainard Rd, Enfield. Stonebridge C		Employee Expenses-EE0	107010	0.87471347
B4N20224	Mystic 13K Trash Or Debris In Yard		Employee Expenses-EE0	591060	1
B4N20225	Uncasville 1Q Trash Or Debris In Ya		Employee Expenses-EE0	591060	1
B4N20226	Waterford 36F Trash Or Debris In Ya		Employee Expenses-EE0	591060	1
B4N20228	Gales Ferry 11B Warning Signs Not I		Employee Expenses-EE0	591060	1
B4N20229	Mystic 13K Warning Signs Not In Pla		Employee Expenses-EE0	591060	1
B4N20233	Gales Ferry 11B Corrective Maintena		Employee Expenses-EE0	591060	1
B4N20234	Gales Ferry 11B Action Required - S		Employee Expenses-EE0	591060	1
B4N20239	Shunock 32P Fence Grounds Condition		Employee Expenses-EE0	591060	1
80476644	*POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	108030	0.21428849
80476644	*POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	593020	0.42015941
80476644	*POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	107010	0.3655521
80476645	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	594030	0.04023764
80476645	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	593010	0.04441398
80476645	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	584280	0.13466442
80476645	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	107010	0.78068397
80467275	MIDDLETOWN, MIDDLE ST, POLE 8624--R		Employee Expenses-EE0	107010	0.64786613
80467275	MIDDLETOWN, MIDDLE ST, POLE 8624--R		Employee Expenses-EE0	593010	0.00576381
80467275	MIDDLETOWN, MIDDLE ST, POLE 8624--R		Employee Expenses-EE0	108030	0.23633114
80467275	MIDDLETOWN, MIDDLE ST, POLE 8624--R		Employee Expenses-EE0	593020	0.11003893
80395619	AE/SC 608 North St GRN Customer Com		Employee Expenses-EE0	583280	0.30696153
80395619	AE/SC 608 North St GRN Customer Com		Employee Expenses-EE0	593010	0.07738486
80395619	AE/SC 608 North St GRN Customer Com		Employee Expenses-EE0	108030	0.40971965
80395619	AE/SC 608 North St GRN Customer Com		Employee Expenses-EE0	107010	0.20593395
80395620	+ EAST GRANBY (UG Svc Upgrade) - 11		Employee Expenses-EE0	594030	1
80482242	12/7/25 CONCORD RD DANBURY		Employee Expenses-EE0	583280	0.07672737
80482242	12/7/25 CONCORD RD DANBURY		Employee Expenses-EE0	108030	0.77237389
80482242	12/7/25 CONCORD RD DANBURY		Employee Expenses-EE0	107010	0.15089874
80435858	73 Cow Hill Rd, CL- Ins Db Svc fro		Employee Expenses-EE0	583280	0.1858113
80435858	73 Cow Hill Rd, CL- Ins Db Svc fro		Employee Expenses-EE0	107010	0.67365988
80435858	73 Cow Hill Rd, CL- Ins Db Svc fro		Employee Expenses-EE0	593010	0.03123104
80435858	73 Cow Hill Rd, CL- Ins Db Svc fro		Employee Expenses-EE0	594030	0.10929779
80479883	AMM 31 VERMONT AVE, SOUTHINGTON. P		Employee Expenses-EE0	107010	1
80437003	PRINT KENT, P #1053 (50) FULLER MOU		Employee Expenses-EE0	107010	0.29341262
80437003	PRINT KENT, P #1053 (50) FULLER MOU		Employee Expenses-EE0	108030	0.41696338
80437003	PRINT KENT, P #1053 (50) FULLER MOU		Employee Expenses-EE0	593020	0.27069206
80437003	PRINT KENT, P #1053 (50) FULLER MOU		Employee Expenses-EE0	593050	0.01893194
80274443	COMP NTW 3/12/25* WATERBURY,2192 MA		Employee Expenses-EE0	596000	1
80343685	PM-668 NORTON RD BERLIN-POST CONSTR		Employee Expenses-EE0	108030	0.14772209
80343685	PM-668 NORTON RD BERLIN-POST CONSTR		Employee Expenses-EE0	107010	0.85227791
80481842	9A - GLENWOOD (114) RD -- 342-5, CL		Employee Expenses-EE0	593020	0.13308311
80481842	9A - GLENWOOD (114) RD -- 342-5, CL		Employee Expenses-EE0	583280	0.12977519
80481842	9A - GLENWOOD (114) RD -- 342-5, CL		Employee Expenses-EE0	107010	0.39193261
80481842	9A - GLENWOOD (114) RD -- 342-5, CL		Employee Expenses-EE0	595000	0.05662763
80481842	9A - GLENWOOD (114) RD -- 342-5, CL		Employee Expenses-EE0	108030	0.28858146
80458257	COMP HAR 11/11/25 - RMV BY 11/18 -		Employee Expenses-EE0	596000	0.66099435
80458257	COMP HAR 11/11/25 - RMV BY 11/18 -		Employee Expenses-EE0	108030	0.33900565
80458258	MATERIAL (LC) NORWALK, WALL, 28, Ci		Employee Expenses-EE0	107010	0.96389086
80458258	MATERIAL (LC) NORWALK, WALL, 28, Ci		Employee Expenses-EE0	594260	0.03610914
80314079	COLCHESTER, JORDAN, 8, john doran		Employee Expenses-EE0	107010	1
80481865	JLB 120 STEPHEN MATHER RD DRN BAD O		Employee Expenses-EE0	107010	0.84431565
80481865	JLB 120 STEPHEN MATHER RD DRN BAD O		Employee Expenses-EE0	108030	0.15568435
80481866	P#155 1260 NORWICH RD PLAINFIELD IN		Employee Expenses-EE0	107010	1
80431204	*Demo Rec* GROTON, ASHBY, 7R, remov		Employee Expenses-EE0	108030	1
80431206	MN25AQ11 P.14243 GAYLORD RD NEW MI		Employee Expenses-EE0	107010	0.65869311
80431206	MN25AQ11 P.14243 GAYLORD RD NEW MI		Employee Expenses-EE0	108030	0.34130689
80431212	18 NEHANTIC DR, NIANTIC - INST TEMP		Employee Expenses-EE0	107010	1
80467250	15D 12/26 JRP - Pleasant St SOG P#4		Employee Expenses-EE0	108030	0.72351173
80467250	15D 12/26 JRP - Pleasant St SOG P#4		Employee Expenses-EE0	593010	0.27648827
80372064	PRINT CRP-115 Albany TPKE, CTN. 200		Employee Expenses-EE0	108030	0.10926752
80372064	PRINT CRP-115 Albany TPKE, CTN. 200		Employee Expenses-EE0	107010	0.89073248
80388750	PRINT COBBLE(184) RD -- 14985, KENT		Employee Expenses-EE0	593040	0.7436529
80388750	PRINT COBBLE(184) RD -- 14985, KENT		Employee Expenses-EE0	593010	0.2563471
80263803	MM 160 Prospect St PLNFLD 3gang to		Employee Expenses-EE0	108030	0.20642242
80263803	MM 160 Prospect St PLNFLD 3gang to		Employee Expenses-EE0	107010	0.79357758
80479878	Done TURNOVER 12/2/25 110 GRANTVIL		Employee Expenses-EE0	108030	0.40412944
80479878	Done TURNOVER 12/2/25 110 GRANTVIL		Employee Expenses-EE0	107010	0.34141612
80479878	Done TURNOVER 12/2/25 110 GRANTVIL		Employee Expenses-EE0	583280	0.25445444
80454398	883:S MAIN:ST:ESSEX:CT tripsaver		Employee Expenses-EE0	107010	0.7
80454398	883:S MAIN:ST:ESSEX:CT tripsaver		Employee Expenses-EE0	108030	0.2
80454398	883:S MAIN:ST:ESSEX:CT tripsaver		Employee Expenses-EE0	593040	0.05
80454398	883:S MAIN:ST:ESSEX:CT tripsaver		Employee Expenses-EE0	594030	0.05
80454400	PRINT W Woods Rd 1, Sharon P#1542 R		Employee Expenses-EE0	107010	0.7421877
80454400	PRINT W Woods Rd 1, Sharon P#1542 R		Employee Expenses-EE0	108030	0.2578123
80400627	RC REPLACE POLE 4066 & INSTALL PRIM		Employee Expenses-EE0	107010	0.7
80400627	RC REPLACE POLE 4066 & INSTALL PRIM		Employee Expenses-EE0	108030	0.2
80400627	RC REPLACE POLE 4066 & INSTALL PRIM		Employee Expenses-EE0	593040	0.05
80400627	RC REPLACE POLE 4066 & INSTALL PRIM		Employee Expenses-EE0	594030	0.05
80400141	Replace section from pole 516 to pa		Employee Expenses-EE0	107010	0.7
80400141	Replace section from pole 516 to pa		Employee Expenses-EE0	108030	0.2
80400141	Replace section from pole 516 to pa		Employee Expenses-EE0	593040	0.05
80400141	Replace section from pole 516 to pa		Employee Expenses-EE0	594030	0.05
80436799	CC; INT-112141-DG UPGRADE FOR 41 TA		Employee Expenses-EE0	108030	0.41436978
80436799	CC; INT-112141-DG UPGRADE FOR 41 TA		Employee Expenses-EE0	583280	0.06777999
80436799	CC; INT-112141-DG UPGRADE FOR 41 TA		Employee Expenses-EE0	593050	0.02230784
80436799	CC; INT-112141-DG UPGRADE FOR 41 TA		Employee Expenses-EE0	107010	0.41295199
80436799	CC; INT-112141-DG UPGRADE FOR 41 TA		Employee Expenses-EE0	593020	0.0825904
80447012	(LC) RM, 0 STUART AVE - NORWALK !!		Employee Expenses-EE0	107010	1
80447018	JLB GOODWIVES RIVER 152 RD -- 3338,		Employee Expenses-EE0	107010	0.60018325
80447018	JLB GOODWIVES RIVER 152 RD -- 3338,		Employee Expenses-EE0	108030	0.36112396
80447018	JLB GOODWIVES RIVER 152 RD -- 3338,		Employee Expenses-EE0	593020	0.03869279
80420493	(em) SUFFIELD (DB Svc) - 7 PHEASANT		Employee Expenses-EE0	107010	0.96471487
80420493	(em) SUFFIELD (DB Svc) - 7 PHEASANT		Employee Expenses-EE0	108030	0.03528513
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Employee Expenses-EE0	594030	0.10286117
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Employee Expenses-EE0	594260	0.03153886
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Employee Expenses-EE0	593040	0.02078109
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Employee Expenses-EE0	107010	0.42735967
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Employee Expenses-EE0	108030	0.2847097
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Employee Expenses-EE0	584280	0.13274951
80366374	Replace OH service LAUREL(56) RD -		Employee Expenses-EE0	107010	0.6908052
80366374	Replace OH service LAUREL(56) RD -		Employee Expenses-EE0	108030	0.3091948
80268026	WRTN--JK>POLE 2119--TAP POLE, REFUS		Employee Expenses-EE0	593040	1
80254123	COMP GDK 1/28 - RSO - burk - HOLLY(		Employee Expenses-EE0	108030	0.37512262
80254123	COMP GDK 1/28 - RSO - burk - HOLLY(		Employee Expenses-EE0	107010	0.62487738
80447352	15DD 11/18 SL - 66 Far Horizon Dr,		Employee Expenses-EE0	107010	0.80586439
80447352	15DD 11/18 SL - 66 Far Horizon Dr,		Employee Expenses-EE0	108030	0.19413561
80447354	*D&D* BD - Conv. 1921973 - PRIORITY		Employee Expenses-EE0	593020	1
80479902	*9A TURNOVER* Replace st. lt - 12/0		Employee Expenses-EE0	593050	0.02154558
80479902	*9A TURNOVER* Replace st. lt - 12/0		Employee Expenses-EE0	108030	0.20686557
80479902	*9A TURNOVER* Replace st. lt - 12/0		Employee Expenses-EE0	595000	0.02200373
80479902	*9A TURNOVER* Replace st. lt - 12/0		Employee Expenses-EE0	593040	0.02475515
80479902	*9A TURNOVER* Replace st. lt - 12/0		Employee Expenses-EE0	596000	0.05446081
80479902	*9A TURNOVER* Replace st. lt - 12/0		Employee Expenses-EE0	107010	0.56694529
80479902	*9A TURNOVER* Replace st. lt - 12/0		Employee Expenses-EE0	583280	0.06546395
80479902	*9A TURNOVER* Replace st. lt - 12/0		Employee Expenses-EE0	593020	0.03795993
80485345	PUMPKIN HILL (390) RD -- 55, LEDYAR		Employee Expenses-EE0	593020	0.17996687
80485345	PUMPKIN HILL (390) RD -- 55, LEDYAR		Employee Expenses-EE0	593040	0.02296865
80485345	PUMPKIN HILL (390) RD -- 55, LEDYAR		Employee Expenses-EE0	108030	0.07083699
80485345	PUMPKIN HILL (390) RD -- 55, LEDYAR		Employee Expenses-EE0	107010	0.72622749
82538239	DJM -NORWALK - VACUFUSE - Replace X		Employee Expenses-EE0	107010	0.93594845
82538239	DJM -NORWALK - VACUFUSE - Replace X		Employee Expenses-EE0	108030	0.06405155
82538244	**115 SOUTH MONTOWESE STREET branfo		Employee Expenses-EE0	108030	1
80420423	PRINT INT-112583 WO# 22759602 CORNW		Employee Expenses-EE0	108030	0.42995382
80420423	PRINT INT-112583 WO# 22759602 CORNW		Employee Expenses-EE0	583280	0.25711258
80420423	PRINT INT-112583 WO# 22759602 CORNW		Employee Expenses-EE0	107010	0.2697183
80420423	PRINT INT-112583 WO# 22759602 CORNW		Employee Expenses-EE0	593010	0.04321531
83027167	* 15D 6/10 288 RIVERSIDE DR, MERID		Employee Expenses-EE0	107010	1
80269601	COMP NTW 06/25/25 * GREENWICH, MILB		Employee Expenses-EE0	108030	0.2525272
80269601	COMP NTW 06/25/25 * GREENWICH, MILB		Employee Expenses-EE0	107010	0.7474728
80269603	COMP NTW 3/5/25* FIXTURE CHANGE * G		Employee Expenses-EE0	596000	1
80452472	CD02770 2025 Trip saver-Tolland-Geh		Employee Expenses-EE0	107010	0.74255612
80452472	CD02770 2025 Trip saver-Tolland-Geh		Employee Expenses-EE0	108030	0.25744388
80311298	TEMP-I AE/TC 6 SEITZ LN, GRN: P#68		Employee Expenses-EE0	107010	1
80311299	*D&D*Conv. 1711689 - Priority Make		Employee Expenses-EE0	596000	1
80441684	PRINT **DEMO LTTR'S ATTCHD** 1453 &		Employee Expenses-EE0	108030	0.97428914
80441684	PRINT **DEMO LTTR'S ATTCHD** 1453 &		Employee Expenses-EE0	593010	0.02571086
80441685	11/19 32 REK LANE, PROSPECT - POLE		Employee Expenses-EE0	107010	0.636302
80441685	11/19 32 REK LANE, PROSPECT - POLE		Employee Expenses-EE0	593040	0.21716918
80441685	11/19 32 REK LANE, PROSPECT - POLE		Employee Expenses-EE0	593020	0.1098951
80441685	11/19 32 REK LANE, PROSPECT - POLE		Employee Expenses-EE0	108030	0.03663372
80452447	*CD02770 PM-BEAR ROCK RD DURHAM-RE		Employee Expenses-EE0	107010	0.74255612
80452447	*CD02770 PM-BEAR ROCK RD DURHAM-RE		Employee Expenses-EE0	108030	0.25744388
80453313	**2496:CEDAR:RD:CLINTON:CT TRIPSAVE		Employee Expenses-EE0	107010	0.81432453
80453313	**2496:CEDAR:RD:CLINTON:CT TRIPSAVE		Employee Expenses-EE0	593010	0.07249472
80453313	**2496:CEDAR:RD:CLINTON:CT TRIPSAVE		Employee Expenses-EE0	108030	0.11318076
80453317	COMP TOL 11/4/25* ELLINGTON, 0 CIDE		Employee Expenses-EE0	596000	1
80453318	PRINT Pole 654 Reservoir rd New Har		Employee Expenses-EE0	107010	0.6792252
80453318	PRINT Pole 654 Reservoir rd New Har		Employee Expenses-EE0	108030	0.3207748
80471833	INT-115703 SOMERS, WHITE BIRCH, 29,		Employee Expenses-EE0	107010	0.11494212
80471833	INT-115703 SOMERS, WHITE BIRCH, 29,		Employee Expenses-EE0	583280	0.45593944
80471833	INT-115703 SOMERS, WHITE BIRCH, 29,		Employee Expenses-EE0	108030	0.42911843
80462056	9A CAR VS EVERSOURCE POLE - RESPONS		Employee Expenses-EE0	593010	1
80431055	MLK BLD 15		Employee Expenses-EE0	107010	1
80467214	9A- CAR VS POLE - APPROVED 1/30		Employee Expenses-EE0	593040	0.85510136
80467214	9A- CAR VS POLE - APPROVED 1/30		Employee Expenses-EE0	107010	0.14489864
80456050	WHISPERING PINES RD 0, STAFFORD - R		Employee Expenses-EE0	108030	1
80482913	12/9/25 STILLWELL DRIVE PLAINVILLE		Employee Expenses-EE0	107010	0.63724026
80482913	12/9/25 STILLWELL DRIVE PLAINVILLE		Employee Expenses-EE0	108030	0.36275974
80446072	AE/JLB 1141 KING ST GRN 200A OH TO		Employee Expenses-EE0	107010	0.69323065
80446072	AE/JLB 1141 KING ST GRN 200A OH TO		Employee Expenses-EE0	593040	0.16680853
80446072	AE/JLB 1141 KING ST GRN 200A OH TO		Employee Expenses-EE0	593010	0.03520912
80446072	AE/JLB 1141 KING ST GRN 200A OH TO		Employee Expenses-EE0	583280	0.1047517
80473530	WEST HARTFORD WOOD POND DR POLE 335		Employee Expenses-EE0	593010	0.06154262
80473530	WEST HARTFORD WOOD POND DR POLE 335		Employee Expenses-EE0	583280	0.36615227
80473530	WEST HARTFORD WOOD POND DR POLE 335		Employee Expenses-EE0	107010	0.22769204
80473530	WEST HARTFORD WOOD POND DR POLE 335		Employee Expenses-EE0	108030	0.34461306
80299770	KILLINGWORTH - INST RISER SVC UPGRA		Employee Expenses-EE0	107010	0.84956513
80299770	KILLINGWORTH - INST RISER SVC UPGRA		Employee Expenses-EE0	108030	0.15043487
80420769	AE/SC: 19 BENJAMIN ST GRN - 400A OH		Employee Expenses-EE0	107010	0.80137238
80420769	AE/SC: 19 BENJAMIN ST GRN - 400A OH		Employee Expenses-EE0	108030	0.19862762
80473463	COMP DUP, SEE WO 23349066 - FIXTURE		Employee Expenses-EE0	107010	0.80556575
80473463	COMP DUP, SEE WO 23349066 - FIXTURE		Employee Expenses-EE0	108030	0.19443425
80449803	SC: 269 OAKLAWN AVE STAM, UPGRADE E		Employee Expenses-EE0	108030	0.2036219
80449803	SC: 269 OAKLAWN AVE STAM, UPGRADE E		Employee Expenses-EE0	107010	0.7963781
80409157	COMP CCC 11/17/25 - UG FAULT** HOT!		Employee Expenses-EE0	107010	0.15665662
80409157	COMP CCC 11/17/25 - UG FAULT** HOT!		Employee Expenses-EE0	108030	0.11005618
80409157	COMP CCC 11/17/25 - UG FAULT** HOT!		Employee Expenses-EE0	596000	0.73328719
80388687	(LC) DJM. 38 PROSPECT RD WESTPORT.		Employee Expenses-EE0	108030	1
80481850	*9A* Old Eagleville Rd, Coventry. R		Employee Expenses-EE0	593020	0.05771426
80481850	*9A* Old Eagleville Rd, Coventry. R		Employee Expenses-EE0	107010	0.65501469
80481850	*9A* Old Eagleville Rd, Coventry. R		Employee Expenses-EE0	108030	0.28727105
80434210	COMP TOL 10/14/25* HARTFORD, 110 G		Employee Expenses-EE0	596000	1
80434217	(LC) DJM. 17 BLUEWATER HILL WESTPOR		Employee Expenses-EE0	108030	0.28163362
80434217	(LC) DJM. 17 BLUEWATER HILL WESTPOR		Employee Expenses-EE0	584280	0.31020451
80434217	(LC) DJM. 17 BLUEWATER HILL WESTPOR		Employee Expenses-EE0	107010	0.40816186
F2211076	Purchase 3 1-Ton HVAC Units	Hartford-Sheldon St. - Purchase 3 1-Ton Portable HVAC Units	Employee Expenses-EE0	107010	1
82449255	zCROM--0 James Martin Dr--Permanent		Employee Expenses-EE0	596000	1
80438104	**6 2ND AVENUE branford p35706 oh s		Employee Expenses-EE0	108030	1
80438111	NEEDS WIRE UP POLE-COMP CCC 11/12/2		Employee Expenses-EE0	108030	0.309387
80438111	NEEDS WIRE UP POLE-COMP CCC 11/12/2		Employee Expenses-EE0	596000	0.32896683

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80438111	NEEDS WIRE UP POLE-COMP CCC 11/12/2		Employee Expenses-EE0	107010	0.36164617
80335389	5D 9/16 JRP - 10 N Liberty St SOG R		Employee Expenses-EE0	107010	0.71839713
80335389	5D 9/16 JRP - 10 N Liberty St SOG R		Employee Expenses-EE0	108030	0.28160287
80393298	BM; OXFORD, BOWERS HILL, 150, NIKO		Employee Expenses-EE0	107010	0.5454503
80393298	BM; OXFORD, BOWERS HILL, 150, NIKO		Employee Expenses-EE0	108030	0.4545497
80393299	Replace XARM NORTH(28) ST --		Employee Expenses-EE0	108030	0.12851429
80393299	Replace XARM NORTH(28) ST --		Employee Expenses-EE0	107010	0.57028574
80393299	Replace XARM NORTH(28) ST --		Employee Expenses-EE0	593020	0.30119998
		CT Electric Distribution Fleet Capital Vehicle Purchase 7 Chevy Colorado PUs $43,807ea $306,649			
V2421304	CT Elec D Fleet Capital Vehicles	Unit #'s: 2421304,2421228,2421237,2421205.2421278.2421260.2421197	Employee Expenses-EE0	107010	1
80427108	PRINT WARREN, LAUREL MOUNTAIN, 20,		Employee Expenses-EE0	108030	0.39821318
80427108	PRINT WARREN, LAUREL MOUNTAIN, 20,		Employee Expenses-EE0	593020	0.03334514
80427108	PRINT WARREN, LAUREL MOUNTAIN, 20,		Employee Expenses-EE0	107010	0.47825904
80427108	PRINT WARREN, LAUREL MOUNTAIN, 20,		Employee Expenses-EE0	583280	0.09018264
80448577	CD02717 Rmv (1)40K/100A tripsvr w (		Employee Expenses-EE0	107010	0.93023256
80448577	CD02717 Rmv (1)40K/100A tripsvr w (		Employee Expenses-EE0	108030	0.06976744
80433219	COLCHESTER, DAVIDSON, 52, JOHN PUDL		Employee Expenses-EE0	594030	1
80402368	177- 179 FAIRFIELD AVE HARTFORD- I/		Employee Expenses-EE0	107010	0.61735778
80402368	177- 179 FAIRFIELD AVE HARTFORD- I/		Employee Expenses-EE0	108030	0.38264222
80455833	76 S MAIN ST EAST WINDSOR. RPLD 3 I		Employee Expenses-EE0	108030	0.16667279
80455833	76 S MAIN ST EAST WINDSOR. RPLD 3 I		Employee Expenses-EE0	107010	0.23809349
80455833	76 S MAIN ST EAST WINDSOR. RPLD 3 I		Employee Expenses-EE0	593020	0.59523372
80467072	11/16/25 66 PUTNAM PARK RD BETHEL		Employee Expenses-EE0	108030	0.22167521
80467072	11/16/25 66 PUTNAM PARK RD BETHEL		Employee Expenses-EE0	107010	0.77832479
80307722	GALES FERRY, ROUTE 12, 1742,		Employee Expenses-EE0	107010	0.77565564
80307722	GALES FERRY, ROUTE 12, 1742,		Employee Expenses-EE0	108030	0.22434436
80307724	RM, 8 KNOWALOT LN - NORWALK,!! POLE		Employee Expenses-EE0	108030	1
80239663	*D&D* BE - Conv#1755930-PriorityMak		Employee Expenses-EE0	595000	0.49840023
80239663	*D&D* BE - Conv#1755930-PriorityMak		Employee Expenses-EE0	596000	0.50159977
80485798	9A - 12/15 TOWN HILL(450) RD -- 0,N		Employee Expenses-EE0	108030	0.37587377
80485798	9A - 12/15 TOWN HILL(450) RD -- 0,N		Employee Expenses-EE0	583280	0.0810214
80485798	9A - 12/15 TOWN HILL(450) RD -- 0,N		Employee Expenses-EE0	107010	0.4791036
80485798	9A - 12/15 TOWN HILL(450) RD -- 0,N		Employee Expenses-EE0	593020	0.06400123
80365205	AE/JD; 73 AUTUMN LN STAMFORD; 200A		Employee Expenses-EE0	107010	0.75676163
80365205	AE/JD; 73 AUTUMN LN STAMFORD; 200A		Employee Expenses-EE0	108030	0.24323837
80452139	9A CAR VS EVERSOURCE POLE#3114. 42		Employee Expenses-EE0	107010	0.51837497
80452139	9A CAR VS EVERSOURCE POLE#3114. 42		Employee Expenses-EE0	108030	0.48162503
80292459	DONE PRINT BJQ, MORRIS, P E-2 & E-3		Employee Expenses-EE0	108030	0.30877545
80292459	DONE PRINT BJQ, MORRIS, P E-2 & E-3		Employee Expenses-EE0	107010	0.58194449
80292459	DONE PRINT BJQ, MORRIS, P E-2 & E-3		Employee Expenses-EE0	583280	0.05753983
80292459	DONE PRINT BJQ, MORRIS, P E-2 & E-3		Employee Expenses-EE0	593020	0.05174023
81316715	CUST APPT 12/20/23 WM; NEW MILFORD,		Employee Expenses-EE0	108030	0.29710971
81316715	CUST APPT 12/20/23 WM; NEW MILFORD,		Employee Expenses-EE0	107010	0.70289029
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Employee Expenses-EE0	107010	0.91229967
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Employee Expenses-EE0	583280	0.03278129
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Employee Expenses-EE0	596000	0.00312172
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Employee Expenses-EE0	108030	0.01068448
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Employee Expenses-EE0	584280	0.04111284
80423525	SCH 10/2 JFM-222 FARMINGTON AVE (P		Employee Expenses-EE0	593010	0.02862137
80423525	SCH 10/2 JFM-222 FARMINGTON AVE (P		Employee Expenses-EE0	108030	0.97137863
80464711	AE/AC-211 ORCHARD ST, GREENWICH-P#7		Employee Expenses-EE0	107010	1
80464712	Apprentices CC; NEWTOWN, BRADLEY, 9		Employee Expenses-EE0	107010	1
80464714	COMP HAR 11/20/25* KENSINGTON-925 F		Employee Expenses-EE0	596000	1
80439300	AE/AC-18 SIMMONS LA, GREENWICH-PAD#		Employee Expenses-EE0	108030	1
80452999	Pendleton Hill, N Stonington - P251		Employee Expenses-EE0	107010	0.57371457
80452999	Pendleton Hill, N Stonington - P251		Employee Expenses-EE0	108030	0.26365688
80452999	Pendleton Hill, N Stonington - P251		Employee Expenses-EE0	593010	0.16262854
80427592	WM; SHERMAN, Chapel Hill Rd 3, Davi		Employee Expenses-EE0	107010	1
80384008	31 Park St, GF- Rmv Oh Temp Svc- P		Employee Expenses-EE0	108030	1
80031549	JWM Chapman Rd Marlborough install		Employee Expenses-EE0	107010	0.70588235
80031549	JWM Chapman Rd Marlborough install		Employee Expenses-EE0	593020	0.29411765
80331336	REPLACE TRANSFORMER (GP) DG UPGRADE		Employee Expenses-EE0	108030	1
80363579	WM; NEW MILFORD, MEADOW RIDGE, 11,		Employee Expenses-EE0	594030	1
80458515	(LC) TC 43 E RIDGE RD, RIDGEFIELD:		Employee Expenses-EE0	583280	0.34693933
80458515	(LC) TC 43 E RIDGE RD, RIDGEFIELD:		Employee Expenses-EE0	107010	0.65306067
80478209	MATERIAL NONBILLABLE-LOW WIRES - DJ		Employee Expenses-EE0	593020	0.0443602
80478209	MATERIAL NONBILLABLE-LOW WIRES - DJ		Employee Expenses-EE0	596000	0.23733299
80478209	MATERIAL NONBILLABLE-LOW WIRES - DJ		Employee Expenses-EE0	108030	0.27252303
80478209	MATERIAL NONBILLABLE-LOW WIRES - DJ		Employee Expenses-EE0	107010	0.24735643
80478209	MATERIAL NONBILLABLE-LOW WIRES - DJ		Employee Expenses-EE0	593040	0.19842736
80468236	11/16/25- FABYAN RD, THOMPSON- TURN		Employee Expenses-EE0	107010	0.42267578
80468236	11/16/25- FABYAN RD, THOMPSON- TURN		Employee Expenses-EE0	593040	0.40485075
80468236	11/16/25- FABYAN RD, THOMPSON- TURN		Employee Expenses-EE0	108030	0.05101376
80468236	11/16/25- FABYAN RD, THOMPSON- TURN		Employee Expenses-EE0	593020	0.12145972
80425942	NETTING UPGRADE WO 22919868 FOR BRA		Employee Expenses-EE0	583280	0.22037151
80425942	NETTING UPGRADE WO 22919868 FOR BRA		Employee Expenses-EE0	593040	0.41111454
80425942	NETTING UPGRADE WO 22919868 FOR BRA		Employee Expenses-EE0	108030	0.36851395
80456599	(LC) TC 28 SPRING VALLEY RD, WESTON		Employee Expenses-EE0	107010	0.77832479
80456599	(LC) TC 28 SPRING VALLEY RD, WESTON		Employee Expenses-EE0	108030	0.22167521
80707123	**BRANFORD, ETZEL, 15 INSTALL 80' 3		Employee Expenses-EE0	107010	1
80481103	DONE TURNOVER 12/4/25 30 ECHO LAKE		Employee Expenses-EE0	108030	0.77631281
80481103	DONE TURNOVER 12/4/25 30 ECHO LAKE		Employee Expenses-EE0	583280	0.22368719
80221107	COMP NTW 1/29/25* NORWALK, 14 CHAP		Employee Expenses-EE0	596000	1
80221108	COMP CCC 11/26/25 - UG FAULT* ELLIN		Employee Expenses-EE0	107010	0.49564789
80221108	COMP CCC 11/26/25 - UG FAULT* ELLIN		Employee Expenses-EE0	596000	0.50435211
80459369	9A - 11/5 - RSO - Webb - HARTFORD(		Employee Expenses-EE0	108030	0.7394819
80459369	9A - 11/5 - RSO - Webb - HARTFORD(		Employee Expenses-EE0	593050	0.2605181
80280288	*ASP* AL-Convo#127080-PriorittyMake		Employee Expenses-EE0	596000	1
80472826	- 11/07-RSO-[standish]-WESTFORD(		Employee Expenses-EE0	107010	0.46053633
80472826	- 11/07-RSO-[standish]-WESTFORD(		Employee Expenses-EE0	108030	0.2105135
80472826	- 11/07-RSO-[standish]-WESTFORD(		Employee Expenses-EE0	593020	0.32895017
80463839	POLE 2030 12 CROSS ROAD WESTBROOK R		Employee Expenses-EE0	108030	0.36621366
80463839	POLE 2030 12 CROSS ROAD WESTBROOK R		Employee Expenses-EE0	583280	0.08573419
80463839	POLE 2030 12 CROSS ROAD WESTBROOK R		Employee Expenses-EE0	593040	0.03902372
80463839	POLE 2030 12 CROSS ROAD WESTBROOK R		Employee Expenses-EE0	107010	0.42761761
80463839	POLE 2030 12 CROSS ROAD WESTBROOK R		Employee Expenses-EE0	593020	0.08141081
80462180	11/7/25 TURNOVER YELLOW TAG ITOA 60		Employee Expenses-EE0	108030	0.22705314
80462180	11/7/25 TURNOVER YELLOW TAG ITOA 60		Employee Expenses-EE0	107010	0.77294686
80468272	(LC) TC 132 MAIN ST, RIDGEFIELD: P#		Employee Expenses-EE0	593010	1
80303310	Crane Hill Rd, Mansfield. Replaced		Employee Expenses-EE0	593020	0.04074177
80303310	Crane Hill Rd, Mansfield. Replaced		Employee Expenses-EE0	583280	0.23207455
80303310	Crane Hill Rd, Mansfield. Replaced		Employee Expenses-EE0	107010	0.32208236
80303310	Crane Hill Rd, Mansfield. Replaced		Employee Expenses-EE0	108030	0.40510132
80449051	PRINT LTFD, P #2727 NEWTON RD. INST		Employee Expenses-EE0	107010	0.75352748
80449051	PRINT LTFD, P #2727 NEWTON RD. INST		Employee Expenses-EE0	108030	0.24647252
80449052	*Demo Rec* OLD SAYBROOK - BILLOWS R		Employee Expenses-EE0	108030	1
80449053	PRINT KENT, P #A6153 S MAIN ST. INS		Employee Expenses-EE0	108030	0.13698849
80449053	PRINT KENT, P #A6153 S MAIN ST. INS		Employee Expenses-EE0	107010	0.86301151
80218318	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30760749
80218318	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.21518157
80218318	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.10297993
80218318	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.374231
83021409	AC-139 SOUTH RD, FARMINGTON-P#1616-		Employee Expenses-EE0	108030	1
80419231	470 CHESTNUT HILL RD GLASTONBURY -		Employee Expenses-EE0	108030	0.43108917
80419231	470 CHESTNUT HILL RD GLASTONBURY -		Employee Expenses-EE0	583280	0.42049505
80419231	470 CHESTNUT HILL RD GLASTONBURY -		Employee Expenses-EE0	107010	0.14841579
80419233	oh work comp CROMWELL, GEER, 32, MI		Employee Expenses-EE0	593050	1
80447000	P#2329-CANTERBURY, BINGHAM (15) RD-		Employee Expenses-EE0	107010	0.86606206
80447000	P#2329-CANTERBURY, BINGHAM (15) RD-		Employee Expenses-EE0	593010	0.07425861
80447000	P#2329-CANTERBURY, BINGHAM (15) RD-		Employee Expenses-EE0	108030	0.05967933
80344777	**195 cherry hill rd branford hh #1		Employee Expenses-EE0	107010	1
80481882	9A - CAR VS POLE - APPROVED 4/7/202		Employee Expenses-EE0	108030	0.21316133
80481882	9A - CAR VS POLE - APPROVED 4/7/202		Employee Expenses-EE0	107010	0.62693028
80481882	9A - CAR VS POLE - APPROVED 4/7/202		Employee Expenses-EE0	593020	0.15990839
80475803	*POST CONSTRUCTION - AMM 233 E. MAI		Employee Expenses-EE0	593020	0.07777127
80475803	*POST CONSTRUCTION - AMM 233 E. MAI		Employee Expenses-EE0	107010	0.54524488
80475803	*POST CONSTRUCTION - AMM 233 E. MAI		Employee Expenses-EE0	108030	0.32775596
80475803	*POST CONSTRUCTION - AMM 233 E. MAI		Employee Expenses-EE0	583280	0.0492279
80474857	11/22/25 S KENT RD NEW MILFORD		Employee Expenses-EE0	108030	0.30590028
80474857	11/22/25 S KENT RD NEW MILFORD		Employee Expenses-EE0	107010	0.69409972
80474858	COMP TOL 12/2/25 - GRISWOLD-22 OAKV		Employee Expenses-EE0	596000	1
80244435	*ASP* JP-Conv#1754799-Priority Make		Employee Expenses-EE0	593040	1
80244436	*D&D*Conv#1728569-PriorityMakeReady		Employee Expenses-EE0	583280	1
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Employee Expenses-EE0	108030	0.18997559
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Employee Expenses-EE0	593020	0.02180715
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Employee Expenses-EE0	593010	0.00173471
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Employee Expenses-EE0	583280	0.02948895
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Employee Expenses-EE0	593050	0.00970544
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Employee Expenses-EE0	107010	0.74728815
80331917	COMP TOL 06/09/25 - WATERFORD, 113		Employee Expenses-EE0	596000	1
80363087	Main St 225, WL. R- OH Svc. Install		Employee Expenses-EE0	583280	0.25272425
80363087	Main St 225, WL. R- OH Svc. Install		Employee Expenses-EE0	108030	0.0955675
80363087	Main St 225, WL. R- OH Svc. Install		Employee Expenses-EE0	107010	0.65170825
80392755	AE/SC 20 BAYSIDE TERRACE GRN UPGRAD		Employee Expenses-EE0	583280	0.30696153
80392755	AE/SC 20 BAYSIDE TERRACE GRN UPGRAD		Employee Expenses-EE0	593010	0.07738486
80392755	AE/SC 20 BAYSIDE TERRACE GRN UPGRAD		Employee Expenses-EE0	108030	0.40971965
80392755	AE/SC 20 BAYSIDE TERRACE GRN UPGRAD		Employee Expenses-EE0	107010	0.20593395
80431039	SIMSBURY, HOLCOMB, 42, new oh/ug sv		Employee Expenses-EE0	107010	1
80431043	DJM. FIELD COMPLETE HANDHOLE REPLAC		Employee Expenses-EE0	107010	0.78740157
80431043	DJM. FIELD COMPLETE HANDHOLE REPLAC		Employee Expenses-EE0	108030	0.21259843
80478390	EAST HADDAM, SMITH, 74, steve simon		Employee Expenses-EE0	593050	1
80478391	AE/SC-9A - 55 DINGLETOWN RD, GREENW		Employee Expenses-EE0	107010	0.52193861
80478391	AE/SC-9A - 55 DINGLETOWN RD, GREENW		Employee Expenses-EE0	593020	0.07979915
80478391	AE/SC-9A - 55 DINGLETOWN RD, GREENW		Employee Expenses-EE0	108030	0.39826224
80442895	85 Secret Lake rd Avon, Install OH		Employee Expenses-EE0	107010	0.6006176
80442895	85 Secret Lake rd Avon, Install OH		Employee Expenses-EE0	108030	0.24087751
80442895	85 Secret Lake rd Avon, Install OH		Employee Expenses-EE0	593010	0.14599202
80442895	85 Secret Lake rd Avon, Install OH		Employee Expenses-EE0	593040	0.01251287
80455258	*ASP* 3PA NPNB Convo# 1925642 South		Employee Expenses-EE0	593010	0.23433182
80455258	*ASP* 3PA NPNB Convo# 1925642 South		Employee Expenses-EE0	594030	0.28882501
80455258	*ASP* 3PA NPNB Convo# 1925642 South		Employee Expenses-EE0	593040	0.01907211
80455258	*ASP* 3PA NPNB Convo# 1925642 South		Employee Expenses-EE0	593020	0.45777105
80446339	MATERIAL RC REPLACE POLES 976 & 977		Employee Expenses-EE0	107010	0.5426377
80446339	MATERIAL RC REPLACE POLES 976 & 977		Employee Expenses-EE0	593050	0.0464067
80446339	MATERIAL RC REPLACE POLES 976 & 977		Employee Expenses-EE0	593040	0.01125493
80446339	MATERIAL RC REPLACE POLES 976 & 977		Employee Expenses-EE0	108030	0.29128223
80446339	MATERIAL RC REPLACE POLES 976 & 977		Employee Expenses-EE0	593020	0.10841844
80400660	KRAPF RD 93, ASHFORD - OH/DB FOUNDA		Employee Expenses-EE0	594030	1
80479124	DONE 12/2/25 TURNOVER S MAIN(80)		Employee Expenses-EE0	107010	0.84495741
80479124	DONE 12/2/25 TURNOVER S MAIN(80)		Employee Expenses-EE0	108030	0.15504259
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Employee Expenses-EE0	596000	0.00822794
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Employee Expenses-EE0	583280	0.12999115
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Employee Expenses-EE0	595000	0.02468096
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Employee Expenses-EE0	107010	0.36467011
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Employee Expenses-EE0	593050	0.04833414
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Employee Expenses-EE0	108030	0.15629943
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Employee Expenses-EE0	593020	0.26779627
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.00830674
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.24074678
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.04817908
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.02538141
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.10383371
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.02678449
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.43684317
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.10992463
		Danielson - Lineroom Carrels			
F2411028	Danielson - Lineroom Carrels	Addition of lineworker carrels to accomodate staff growth.	Employee Expenses-EE0	107010	1
80421908	PARK PL, REF #47 NIANTIC - INST DB		Employee Expenses-EE0	107010	1
80421909	3PA MR#1897525 (P6786) Non-Priority		Employee Expenses-EE0	107010	0.7
80421909	3PA MR#1897525 (P6786) Non-Priority		Employee Expenses-EE0	108030	0.2
80421909	3PA MR#1897525 (P6786) Non-Priority		Employee Expenses-EE0	593040	0.05
80421909	3PA MR#1897525 (P6786) Non-Priority		Employee Expenses-EE0	594030	0.05
80421910	PRINT WEST HARTLAND, CENTER, 54, IS		Employee Expenses-EE0	593050	1
80421911	APPT 11/21 NAUGATUCK, MAPLE HILL, 2		Employee Expenses-EE0	108030	0.25174717
80421911	APPT 11/21 NAUGATUCK, MAPLE HILL, 2		Employee Expenses-EE0	107010	0.74825283
80465475	Peters Rd, Bloomfield, Pole 5265, P		Employee Expenses-EE0	108030	0.09427717
80465475	Peters Rd, Bloomfield, Pole 5265, P		Employee Expenses-EE0	107010	0.47186492
80465475	Peters Rd, Bloomfield, Pole 5265, P		Employee Expenses-EE0	593040	0.03137521
80465475	Peters Rd, Bloomfield, Pole 5265, P		Employee Expenses-EE0	593020	0.4024827
80452395	P3178 Install TS - 27 Coleman Rd, G		Employee Expenses-EE0	107010	0.85625909
80452395	P3178 Install TS - 27 Coleman Rd, G		Employee Expenses-EE0	108030	0.14374091
80196732	STONINGTON, ALLYNS, 4, SCOTT DERBY		Employee Expenses-EE0	107010	1
80452265	BLOOMFIELD, BLOOMFIELD, BARRY CIRC		Employee Expenses-EE0	594030	1
80452266	(em) EAST GRANBY (3ph Padmount xfmr		Employee Expenses-EE0	108030	0.20792233
80452266	(em) EAST GRANBY (3ph Padmount xfmr		Employee Expenses-EE0	593040	0.053596
80452266	(em) EAST GRANBY (3ph Padmount xfmr		Employee Expenses-EE0	107010	0.73848168
80478684	9A CAR VS POLE- NRFN NON BILLABLE		Employee Expenses-EE0	593040	1
80459924	FCOMP 18 Haynes St, Manchester, rep		Employee Expenses-EE0	593040	0.07406884
80459924	FCOMP 18 Haynes St, Manchester, rep		Employee Expenses-EE0	108030	0.25540479
80459924	FCOMP 18 Haynes St, Manchester, rep		Employee Expenses-EE0	107010	0.65930451
80459924	FCOMP 18 Haynes St, Manchester, rep		Employee Expenses-EE0	593010	0.01122186
80195638	<ML - CD02341 - Inst. (2) new reclo		Employee Expenses-EE0	108030	0.04765415

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80195638	<ML - CD02341 - Inst. (2) new reclo		Employee Expenses-EE0	593010	0.007758
80195638	<ML - CD02341 - Inst. (2) new reclo		Employee Expenses-EE0	107010	0.94458785
80442434	PRINT 5L04 Repairs - North Canaan -		Employee Expenses-EE0	107010	0.52958086
80442434	PRINT 5L04 Repairs - North Canaan -		Employee Expenses-EE0	108030	0.24852849
80442434	PRINT 5L04 Repairs - North Canaan -		Employee Expenses-EE0	593020	0.22189066
80249652	**38 OLD PENT ROAD WESTBROOK. p727		Employee Expenses-EE0	108030	0.25832307
80249652	**38 OLD PENT ROAD WESTBROOK. p727		Employee Expenses-EE0	107010	0.74167693
80443190	15D 11/13 1069 N COLONY RD, MERIDEN		Employee Expenses-EE0	107010	1
80305363	**MM - 249 NOD HILL, WILTON - TSVC-		Employee Expenses-EE0	108030	1
81506512	*Muni Rec* - First Settlers ROW 1,		Employee Expenses-EE0	107010	1
80441393	DONE PRINT 5 Surdan Mountain Rd, Sh		Employee Expenses-EE0	108030	0.08403782
80441393	DONE PRINT 5 Surdan Mountain Rd, Sh		Employee Expenses-EE0	593020	0.17825758
80441393	DONE PRINT 5 Surdan Mountain Rd, Sh		Employee Expenses-EE0	107010	0.7377046
80423573	AE/JD; 102 SOUNDVIEW DR STAMFORD; 2		Employee Expenses-EE0	108030	0.2223899
80423573	AE/JD; 102 SOUNDVIEW DR STAMFORD; 2		Employee Expenses-EE0	107010	0.7776101
80442131	JS - Conv. 1911969 - Make Ready Rei		Employee Expenses-EE0	108030	0.33975914
80442131	JS - Conv. 1911969 - Make Ready Rei		Employee Expenses-EE0	593020	0.15121998
80442131	JS - Conv. 1911969 - Make Ready Rei		Employee Expenses-EE0	107010	0.50902089
80442144	COMP HAR 10/29/25* PROSPECT, 18 LEE		Employee Expenses-EE0	107010	1
80431034	COMP CCC 11/11/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.32793364
80431034	COMP CCC 11/11/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.39152135
80431034	COMP CCC 11/11/25 - UG FAULT* SOUTH		Employee Expenses-EE0	108030	0.28054501
80399803	BM; MONROE, LEGACY, 22, Albert Gras		Employee Expenses-EE0	107010	1
80399806	FOX RIDGE LN 55, TOLLAND - OH FOUND		Employee Expenses-EE0	108030	1
80445732	NEW SERVICE TO ACCESSORY BLDG - CHE		Employee Expenses-EE0	107010	1
80458606	APPT 12/08 JRP - 121 Main St SOG P#		Employee Expenses-EE0	108030	0.64966133
80458606	APPT 12/08 JRP - 121 Main St SOG P#		Employee Expenses-EE0	107010	0.35033867
80327612	zCROM--4/11/25--9 Capt James Mann M		Employee Expenses-EE0	593020	0.3194148
80327612	zCROM--4/11/25--9 Capt James Mann M		Employee Expenses-EE0	107010	0.10616601
80327612	zCROM--4/11/25--9 Capt James Mann M		Employee Expenses-EE0	108030	0.57441919
80435832	COVENTRY, CEDAR SWAMP, 770, ROBIN J		Employee Expenses-EE0	593050	1
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Employee Expenses-EE0	107010	0.29536955
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Employee Expenses-EE0	593020	0.14027321
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Employee Expenses-EE0	593010	0.01670066
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Employee Expenses-EE0	108030	0.31372367
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Employee Expenses-EE0	593040	0.10186902
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Employee Expenses-EE0	583280	0.0993618
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Employee Expenses-EE0	593050	0.03270208
80400358	PRINT KENT, COBBLE, 70, John Magnow		Employee Expenses-EE0	593040	0.10261366
80400358	PRINT KENT, COBBLE, 70, John Magnow		Employee Expenses-EE0	593010	0.10723879
80400358	PRINT KENT, COBBLE, 70, John Magnow		Employee Expenses-EE0	583280	0.07878043
80400358	PRINT KENT, COBBLE, 70, John Magnow		Employee Expenses-EE0	107010	0.71136711
81849426	300 Green Hill Rd, Madison - Instal		Employee Expenses-EE0	107010	1
81849435	86 Hartford Ave, Madison - Install		Employee Expenses-EE0	107010	1
81849436	65 Bellstone Ave, Westbrook - Insta		Employee Expenses-EE0	107010	1
80468685	*ASP* BD - Conv. 1925636 - PRIORITY		Employee Expenses-EE0	593020	1
80456621	370 SHORE RD, OLD LYME - 10/31/25 -		Employee Expenses-EE0	107010	0.4489403
80456621	370 SHORE RD, OLD LYME - 10/31/25 -		Employee Expenses-EE0	583280	0.15462918
80456621	370 SHORE RD, OLD LYME - 10/31/25 -		Employee Expenses-EE0	593020	0.05189037
80456621	370 SHORE RD, OLD LYME - 10/31/25 -		Employee Expenses-EE0	593040	0.01868284
80456621	370 SHORE RD, OLD LYME - 10/31/25 -		Employee Expenses-EE0	108030	0.32585732
80456622	West (1336) St Guilford - replaced		Employee Expenses-EE0	107010	0.69409972
80456622	West (1336) St Guilford - replaced		Employee Expenses-EE0	108030	0.30590028
80445473	OLD SAYBROOK, OTTER COVE, 58//Rmv T		Employee Expenses-EE0	108030	1
80428968	P#536 246 Paper Mill LISBON, EARLE		Employee Expenses-EE0	107010	0.78591711
80428968	P#536 246 Paper Mill LISBON, EARLE		Employee Expenses-EE0	108030	0.21408289
80428969	COMP TOL 11/20/25*FIELD CHECK - HAR		Employee Expenses-EE0	596000	1
80428970	Frontage Road 28, Mansfield. Instal		Employee Expenses-EE0	583280	0.35270079
80428970	Frontage Road 28, Mansfield. Instal		Employee Expenses-EE0	107010	0.64729921
80031388	TOLLAND STAGE RD 1082, TOLLAND - RE		Employee Expenses-EE0	108030	0.94378413
80031388	TOLLAND STAGE RD 1082, TOLLAND - RE		Employee Expenses-EE0	593040	0.05621587
80481859	*POST CONSTRUCTION-9A CAR VS POLE-2		Employee Expenses-EE0	593050	0.01400412
80481859	*POST CONSTRUCTION-9A CAR VS POLE-2		Employee Expenses-EE0	596000	0.0181764
80481859	*POST CONSTRUCTION-9A CAR VS POLE-2		Employee Expenses-EE0	108030	0.28726891
80481859	*POST CONSTRUCTION-9A CAR VS POLE-2		Employee Expenses-EE0	593020	0.04255002
80162304	PM-96 KENSINGTON RD BERLIN-NEED TO		Employee Expenses-EE0	107010	0.63800055
80162304	PM-96 KENSINGTON RD BERLIN-NEED TO		Employee Expenses-EE0	107010	0.79915966
80427146	P#27-BALTIC, LACROIX(29) RD- CONNEC		Employee Expenses-EE0	108030	0.20084034
80454538	CD02771 Tripsaver – Brooklyn, Gorma		Employee Expenses-EE0	107010	1
80454538	CD02771 Tripsaver – Brooklyn, Gorma		Employee Expenses-EE0	107010	0.79438727
80462128	POLE 44478 15 SHORT BEACH ROAD BRAN		Employee Expenses-EE0	108030	0.20561273
80462128	POLE 44478 15 SHORT BEACH ROAD BRAN		Employee Expenses-EE0	583280	0.32513748
80462128	POLE 44478 15 SHORT BEACH ROAD BRAN		Employee Expenses-EE0	108030	0.21037861
80088862	(Prentice balance material) MRP -		Employee Expenses-EE0	107010	0.46448391
80088862	(Prentice balance material) MRP -		Employee Expenses-EE0	593020	0.05781794
80088862	(Prentice balance material) MRP -		Employee Expenses-EE0	594030	0.02608076
80088862	(Prentice balance material) MRP -		Employee Expenses-EE0	593010	0.00370922
80088862	(Prentice balance material) MRP -		Employee Expenses-EE0	108030	0.03678659
80471730	15D 12/24 LD - 7 CHURCH ST, FARMING		Employee Expenses-EE0	107010	0.8756055
80471733	APPT 12/04 SOUTHINGTON, LAZY, 289,		Employee Expenses-EE0	107010	1
80432089	SALEM, FAIRY LAKE, 51, DONALD GAGE		Employee Expenses-EE0	593050	1
80447913	PAWCATUCK, OSBROOK, 294, New OH/DB		Employee Expenses-EE0	593050	1
80145752	*ASP* JS - Conv. 1219678 - Priority		Employee Expenses-EE0	107010	1
80253307	GDK WINDSOR, 0 PALISADO AVE, RMV UN		Employee Expenses-EE0	596000	1
80483369	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	1
80483369	NEW BRITAIN LED PDLS (601904 10EA)		Employee Expenses-EE0	108030	0.1945459
80352325	DG P#1657 KENYONVILLE RD WOODSTOCK		Employee Expenses-EE0	107010	0.8054541
80352325	DG P#1657 KENYONVILLE RD WOODSTOCK		Employee Expenses-EE0	107010	0.25861374
80352325	DG P#1657 KENYONVILLE RD WOODSTOCK		Employee Expenses-EE0	583280	0.30172617
80296388	P LEBANON, COOK HILL, 44, Thomas Br		Employee Expenses-EE0	108030	0.43966009
80400179	SC: 30 TWIN LAKES LN GRN, 600A UG S		Employee Expenses-EE0	593010	1
80400179	SC: 30 TWIN LAKES LN GRN, 600A UG S		Employee Expenses-EE0	108030	0.03630762
80400179	SC: 30 TWIN LAKES LN GRN, 600A UG S		Employee Expenses-EE0	584280	0.1077373
80400179	SC: 30 TWIN LAKES LN GRN, 600A UG S		Employee Expenses-EE0	107010	0.84658458
MS25D011	WIND DEC 19 2025	WIND DECEMBER 19 2025	Employee Expenses-EE0	593010	0.0093705
80344066	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	593140	1
80344066	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.36398615
80344066	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.22372765
80344066	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.07358347
80344066	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.05670072
80344066	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	594030	0.09496162
80344066	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.01527165
80344066	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.10100111
80344066	KG Conv#1748896-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.07076764
80486866	12/10 COUNTRYSIDE LN MIDDLETOWN		Employee Expenses-EE0	594030	0.26472202
80486866	12/10 COUNTRYSIDE LN MIDDLETOWN		Employee Expenses-EE0	584280	0.26472202
80486866	12/10 COUNTRYSIDE LN MIDDLETOWN		Employee Expenses-EE0	593040	0.23021575
80486866	12/10 COUNTRYSIDE LN MIDDLETOWN		Employee Expenses-EE0	108030	0.24034022
80449537	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.15603787
80449537	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.84396213
80436084	COMP HAR 10/20/25* NEWINGTON, 1 WEB		Employee Expenses-EE0	107010	1
80436085	COMP CCC 10/28/25 - UG FAULT* HOT!		Employee Expenses-EE0	596000	0.86184456
80436085	COMP CCC 10/28/25 - UG FAULT* HOT!		Employee Expenses-EE0	108030	0.00258395
80436085	COMP CCC 10/28/25 - UG FAULT* HOT!		Employee Expenses-EE0	107010	0.13557148
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Employee Expenses-EE0	107010	0.41069774
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Employee Expenses-EE0	583280	0.05811878
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Employee Expenses-EE0	593050	0.01912813
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Employee Expenses-EE0	108030	0.31865224
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Employee Expenses-EE0	596000	0.06104957
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Employee Expenses-EE0	593020	0.11037596
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Employee Expenses-EE0	593040	0.02197758
80447705	COMP CCC 10/27/25 - HOT! BRISTOL-HA		Employee Expenses-EE0	596000	0.97449465
80447705	COMP CCC 10/27/25 - HOT! BRISTOL-HA		Employee Expenses-EE0	107010	0.02550535
80447707	CD02717 Replace (1)40K/100A tripsvr		Employee Expenses-EE0	107010	0.95781313
80447707	CD02717 Replace (1)40K/100A tripsvr		Employee Expenses-EE0	108030	0.04218687
80462203	*AWC* Ellington Rd 2250, South Wind		Employee Expenses-EE0	593050	0.11272568
80462203	*AWC* Ellington Rd 2250, South Wind		Employee Expenses-EE0	108030	0.29373363
80462203	*AWC* Ellington Rd 2250, South Wind		Employee Expenses-EE0	107010	0.32368245
80462203	*AWC* Ellington Rd 2250, South Wind		Employee Expenses-EE0	593020	0.09473779
80462203	*AWC* Ellington Rd 2250, South Wind		Employee Expenses-EE0	596000	0.08971366
80462203	*AWC* Ellington Rd 2250, South Wind		Employee Expenses-EE0	583280	0.08540679
80462204	RC PAD 49 UPGRADING UG SERVICE 21 W		Employee Expenses-EE0	108030	0.14457698
80462204	RC PAD 49 UPGRADING UG SERVICE 21 W		Employee Expenses-EE0	107010	0.85542302
80481909	DONE 9A - 304 CHURCH ST, TORRINGTO		Employee Expenses-EE0	593020	0.13294726
80481909	DONE 9A - 304 CHURCH ST, TORRINGTO		Employee Expenses-EE0	108030	0.2471208
80481909	DONE 9A - 304 CHURCH ST, TORRINGTO		Employee Expenses-EE0	107010	0.33235833
80481909	DONE 9A - 304 CHURCH ST, TORRINGTO		Employee Expenses-EE0	596000	0.17678969
80481909	DONE 9A - 304 CHURCH ST, TORRINGTO		Employee Expenses-EE0	593050	0.11078393
80435135	WM; WASHINGTON DEPOT, HIFIELD, 39,		Employee Expenses-EE0	594030	1
80422555	ALL WORK COMP - OMS-REPAIRS/OBSOLES		Employee Expenses-EE0	108030	0.50013436
80422555	ALL WORK COMP - OMS-REPAIRS/OBSOLES		Employee Expenses-EE0	107010	0.30787663
80422555	ALL WORK COMP - OMS-REPAIRS/OBSOLES		Employee Expenses-EE0	583280	0.19198901
80422556	9/15 - RSO- [rivera]-WETHERSFIELD(		Employee Expenses-EE0	107010	0.6981672
80422556	9/15 - RSO- [rivera]-WETHERSFIELD(		Employee Expenses-EE0	108030	0.3018328
80422557	Rm, EM N CALVIN(24) RD -- M		Employee Expenses-EE0	107010	0.77444081
80422557	Rm, EM N CALVIN(24) RD -- M		Employee Expenses-EE0	108030	0.22555919
80354537	COMP CCC 07/22/25 - UG FAULT - ENFI		Employee Expenses-EE0	596000	1
80487143	CANCELED - NON-BILLABLE JFM- 12/15		Employee Expenses-EE0	593020	0.14907402
80487143	CANCELED - NON-BILLABLE JFM- 12/15		Employee Expenses-EE0	596000	0.08061605
80487143	CANCELED - NON-BILLABLE JFM- 12/15		Employee Expenses-EE0	107010	0.47417234
80487143	CANCELED - NON-BILLABLE JFM- 12/15		Employee Expenses-EE0	108030	0.29613759
83014605	MOODUS, TROWBRIDGE, 60, GARY TURENN		Employee Expenses-EE0	107010	0.79865686
83014605	MOODUS, TROWBRIDGE, 60, GARY TURENN		Employee Expenses-EE0	108030	0.20134314
80418446	Appt: 10/6/2025 - SUFFIELD (UG svc		Employee Expenses-EE0	107010	1
80418448	COMP HAR 9/18/25*NORWALK, 30 MULLER		Employee Expenses-EE0	596000	1
80373642	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593020	0.04305711
80373642	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593010	0.05877725
80373642	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593050	0.0330543
80373642	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	108030	0.2488053
80373642	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	107010	0.49665688
80373642	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	594030	0.11486533
80373642	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593040	0.00478384
80468936	*AWC* Babcock Hill Rd Ext 30, Coven		Employee Expenses-EE0	593010	0.00997848
80468936	*AWC* Babcock Hill Rd Ext 30, Coven		Employee Expenses-EE0	107010	0.4151552
80468936	*AWC* Babcock Hill Rd Ext 30, Coven		Employee Expenses-EE0	593040	0.00598894
80468936	*AWC* Babcock Hill Rd Ext 30, Coven		Employee Expenses-EE0	108030	0.17766408
80468936	*AWC* Babcock Hill Rd Ext 30, Coven		Employee Expenses-EE0	593020	0.3912133
80485150	9A -527 N MAIN ST, NAUGATUCK CT		Employee Expenses-EE0	583280	0.10195102
80485150	9A -527 N MAIN ST, NAUGATUCK CT		Employee Expenses-EE0	593020	0.05397221
80485150	9A -527 N MAIN ST, NAUGATUCK CT		Employee Expenses-EE0	107010	0.74272033
80485150	9A -527 N MAIN ST, NAUGATUCK CT		Employee Expenses-EE0	108030	0.10135644
80440457	PRINT 7 Haystack Woods Rd, Norfolk		Employee Expenses-EE0	584280	0.37302044
80440457	PRINT 7 Haystack Woods Rd, Norfolk		Employee Expenses-EE0	107010	0.6206304
80440457	PRINT 7 Haystack Woods Rd, Norfolk		Employee Expenses-EE0	108030	0.00634916
80400173	COMP CCC 11/04/25 - UG FAULT* BRANF		Employee Expenses-EE0	107010	0.02644391
80400173	COMP CCC 11/04/25 - UG FAULT* BRANF		Employee Expenses-EE0	108030	0.02262134
80400173	COMP CCC 11/04/25 - UG FAULT* BRANF		Employee Expenses-EE0	596000	0.50512388
80400173	COMP CCC 11/04/25 - UG FAULT* BRANF		Employee Expenses-EE0	594030	0.44581087
80418068	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02077627
80418068	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26690688
80418068	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04193341
80418068	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.09729233
80418068	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02765052
80418068	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33238757
80418068	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16636199
80418068	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00679958
80418068	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.03989144
81836685	19 Scotland Ave, Madison - Demo OH		Employee Expenses-EE0	108030	1
80438916	COMP TOL 10/29/25* PROSPECT, 29 SPR		Employee Expenses-EE0	107010	1
B5T22266	Enfield 12C Corrective Maintenance		Employee Expenses-EE0	592010	1
B5T22267	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.03434674
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.10653869
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.1000279
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.03625254
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.36887252
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.09540878
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.25855284
80440672	PRINT LITCHFIELD, BALDWIN HILL, 65,		Employee Expenses-EE0	108030	0.65199248
80440672	PRINT LITCHFIELD, BALDWIN HILL, 65,		Employee Expenses-EE0	107010	0.34800752
80471624	(LC) DJM. 45 CLAPBOARD HILL RD WEST		Employee Expenses-EE0	108030	0.8109649
80471624	(LC) DJM. 45 CLAPBOARD HILL RD WEST		Employee Expenses-EE0	107010	0.1890351
80462169	MPB; 10/31/25 - 474 MOOSE HILL RD,		Employee Expenses-EE0	108030	0.24830037
80462169	MPB; 10/31/25 - 474 MOOSE HILL RD,		Employee Expenses-EE0	594030	0.2363699
80462169	MPB; 10/31/25 - 474 MOOSE HILL RD,		Employee Expenses-EE0	593020	0.22425915
80462169	MPB; 10/31/25 - 474 MOOSE HILL RD,		Employee Expenses-EE0	107010	0.29107058
80480985	APPT 3/30/26 160 COLONY ST, MER		Employee Expenses-EE0	107010	1
80446392	COMP HAR 12/4/25* OXFORD, 186 COUNT		Employee Expenses-EE0	107010	1
80446393	PRINT 144 Rowley st WIN, remove OH		Employee Expenses-EE0	108030	1
80369934	MM 437 Calvin French Rd Sterling P#		Employee Expenses-EE0	107010	0.51524441
80369934	MM 437 Calvin French Rd Sterling P#		Employee Expenses-EE0	108030	0.30335544
80369934	MM 437 Calvin French Rd Sterling P#		Employee Expenses-EE0	583280	0.18140015
80413297	COMP CCC 11/03/25 - UG FAULT* WOODB		Employee Expenses-EE0	107010	0.05275416

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80413297	COMP CCC 11/03/25 - UG FAULT* WOODB		Employee Expenses-EE0	596000	0.90404867
80413297	COMP CCC 11/03/25 - UG FAULT* WOODB		Employee Expenses-EE0	108030	0.04319717
80476525	POLE 364 BEAVER BROOK ROAD LYME SHI		Employee Expenses-EE0	593050	0.05179271
80476525	POLE 364 BEAVER BROOK ROAD LYME SHI		Employee Expenses-EE0	108030	0.44326358
80476525	POLE 364 BEAVER BROOK ROAD LYME SHI		Employee Expenses-EE0	107010	0.22856094
80476525	POLE 364 BEAVER BROOK ROAD LYME SHI		Employee Expenses-EE0	593020	0.05818649
80476525	POLE 364 BEAVER BROOK ROAD LYME SHI		Employee Expenses-EE0	583280	0.21819628
80476526	Litchfield Drive 490, Windsor Locks		Employee Expenses-EE0	107010	0.7963781
80476526	Litchfield Drive 490, Windsor Locks		Employee Expenses-EE0	108030	0.2036219
80379337	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.69404607
80379337	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30595393
80487075	JDP BARCLAY RD; RECONDUCTOR STREET/		Employee Expenses-EE0	593040	0.06550497
80487075	JDP BARCLAY RD; RECONDUCTOR STREET/		Employee Expenses-EE0	107010	0.60077727
80487075	JDP BARCLAY RD; RECONDUCTOR STREET/		Employee Expenses-EE0	108030	0.19863188
80487075	JDP BARCLAY RD; RECONDUCTOR STREET/		Employee Expenses-EE0	593020	0.03956868
80487075	JDP BARCLAY RD; RECONDUCTOR STREET/		Employee Expenses-EE0	593050	0.06871344
80487075	JDP BARCLAY RD; RECONDUCTOR STREET/		Employee Expenses-EE0	583280	0.02680376
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00667398
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.05747033
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01446042
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26961392
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.02917117
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00422672
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40394411
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04686607
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1285834
80433592	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03898987
80352846	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.28196602
80352846	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.71803398
80352847	AE/SC: 68 LADDINS ROCK RD, GRN, 200		Employee Expenses-EE0	108030	0.23860458
80352847	AE/SC: 68 LADDINS ROCK RD, GRN, 200		Employee Expenses-EE0	107010	0.76139542
80406880	P#1016-NETTING UPGRADE WO 22522689		Employee Expenses-EE0	107010	0.32530408
80406880	P#1016-NETTING UPGRADE WO 22522689		Employee Expenses-EE0	583280	0.23628413
80406880	P#1016-NETTING UPGRADE WO 22522689		Employee Expenses-EE0	593010	0.03971447
80406880	P#1016-NETTING UPGRADE WO 22522689		Employee Expenses-EE0	108030	0.39869731
B5W22522	Tracy 14M HVAC Filter Replacement 1		Employee Expenses-EE0	592140	1
B5W22526	Frybrook 13B HVAC Filter Replacemen		Employee Expenses-EE0	592140	1
B5W22527	Tunnel 12S HVAC Filter Replacement		Employee Expenses-EE0	592140	1
B5W22528	Tunnel 12S HVAC Filter Replacement		Employee Expenses-EE0	592140	1
80401348	(LC) **MM - 174 SOUTH AVE, NEW CANA		Employee Expenses-EE0	594030	1
80401349	WM; DANBURY, LOOKOUT, 57 TEMP,		Employee Expenses-EE0	107010	1
80401352	*READY TO PLAN* 15D 10/6 SEYMOUR, A		Employee Expenses-EE0	107010	1
80401354	COMP TOL 9/2/25- HARTFORD, 36 NEWIN		Employee Expenses-EE0	596000	1
80382398	TROUT BROOK(404) DR -- 4581,		Employee Expenses-EE0	108030	0.25177244
80382398	TROUT BROOK(404) DR -- 4581,		Employee Expenses-EE0	583280	0.38909578
80382398	TROUT BROOK(404) DR -- 4581,		Employee Expenses-EE0	107010	0.35913178
80447186	BD - Conv. 1921963 - Make Ready Rei		Employee Expenses-EE0	593020	0.25990338
80447186	BD - Conv. 1921963 - Make Ready Rei		Employee Expenses-EE0	107010	0.29270486
80447186	BD - Conv. 1921963 - Make Ready Rei		Employee Expenses-EE0	108030	0.36920767
80447186	BD - Conv. 1921963 - Make Ready Rei		Employee Expenses-EE0	594030	0.05308475
80447186	BD - Conv. 1921963 - Make Ready Rei		Employee Expenses-EE0	593010	0.02509935
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.25521508
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Employee Expenses-EE0	595000	0.00330679
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.00077152
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.01396358
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.26465074
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.42281924
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.00551118
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.02365792
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.01010396
B1S24130	CEDAR HEIGHTS 4R Major Xfmr & LoadT		Employee Expenses-EE0	592140	1
80444754	COMP TOL 10/23/25* COVENTRY, 6 PROS		Employee Expenses-EE0	107010	0.67702337
80444754	COMP TOL 10/23/25* COVENTRY, 6 PROS		Employee Expenses-EE0	596000	0.32297663
80408387	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01246535
80408387	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11738958
80408387	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02272938
80408387	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.5670168
80408387	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.06822309
80408387	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00951847
80408387	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20265733
80398019	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.16497919
80398019	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.51278028
80398019	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.22956762
80398019	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.0926729
80448620	CD02769, Newtown, P.1637 Currituck		Employee Expenses-EE0	108030	0.13946542
80448620	CD02769, Newtown, P.1637 Currituck		Employee Expenses-EE0	593010	0.08933591
80448620	CD02769, Newtown, P.1637 Currituck		Employee Expenses-EE0	107010	0.77119868
80450324	PRINT 66 Moses Mead Rd, North Canaa		Employee Expenses-EE0	594030	0.16023998
80450324	PRINT 66 Moses Mead Rd, North Canaa		Employee Expenses-EE0	107010	0.4588489
80450324	PRINT 66 Moses Mead Rd, North Canaa		Employee Expenses-EE0	593020	0.15202985
80450324	PRINT 66 Moses Mead Rd, North Canaa		Employee Expenses-EE0	108030	0.22888127
82709396	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	108030	0.04266241
82709396	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	594030	0.0508111
82709396	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593020	0.29290742
82709396	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	583280	0.06311295
82709396	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	107010	0.37050845
82709396	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593040	0.12366958
82709396	CT 3rd party MR Non-Billable work C		Employee Expenses-EE0	593050	0.05632809
80434590	WEST HARTFORD 25 HUNTINGTON DR		Employee Expenses-EE0	593010	0.03930662
80434590	WEST HARTFORD 25 HUNTINGTON DR		Employee Expenses-EE0	593040	0.02210855
80434590	WEST HARTFORD 25 HUNTINGTON DR		Employee Expenses-EE0	594030	0.26532538
80434590	WEST HARTFORD 25 HUNTINGTON DR		Employee Expenses-EE0	107010	0.59329355
80434590	WEST HARTFORD 25 HUNTINGTON DR		Employee Expenses-EE0	108030	0.0799659
80448734	COMP TC 9 TWIXT HILLS RD, RIDGEFIEL		Employee Expenses-EE0	583280	0.29912194
80448734	COMP TC 9 TWIXT HILLS RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.50020352
80448734	COMP TC 9 TWIXT HILLS RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.20067454
80441323	(LC) DJM. 24 ENO LN WESTPORT. NEW 4		Employee Expenses-EE0	584280	0.36715172
80441323	(LC) DJM. 24 ENO LN WESTPORT. NEW 4		Employee Expenses-EE0	107010	0.29951248
80441323	(LC) DJM. 24 ENO LN WESTPORT. NEW 4		Employee Expenses-EE0	108030	0.3333358
80388197	COMP TC 129 SPRING VALLEY RD, RIDGE		Employee Expenses-EE0	108030	0.55285015
80388197	COMP TC 129 SPRING VALLEY RD, RIDGE		Employee Expenses-EE0	583280	0.26761046
80388197	COMP TC 129 SPRING VALLEY RD, RIDGE		Employee Expenses-EE0	107010	0.17953939
80304968	Fiddle Head Pl 6, Suffield. DB Svc		Employee Expenses-EE0	107010	1
80446065	CLUBHOUSE (138) RD LEBANON		Employee Expenses-EE0	583280	0.20204083
80446065	CLUBHOUSE (138) RD LEBANON		Employee Expenses-EE0	108030	0.46943857
80446065	CLUBHOUSE (138) RD LEBANON		Employee Expenses-EE0	593040	0.11714755
80446065	CLUBHOUSE (138) RD LEBANON		Employee Expenses-EE0	107010	0.21137304
80184853	10/28/24 Norton (53) Ave Guilford -		Employee Expenses-EE0	107010	0.18170003
80184853	10/28/24 Norton (53) Ave Guilford -		Employee Expenses-EE0	593040	0.690928
80184853	10/28/24 Norton (53) Ave Guilford -		Employee Expenses-EE0	108030	0.12737198
81560253	TL - KAATSKILL LN, #10 NIANTIC // I		Employee Expenses-EE0	107010	1
80430589	KL - Conv. 1712090 - Make Ready Non		Employee Expenses-EE0	593010	0.08272425
80430589	KL - Conv. 1712090 - Make Ready Non		Employee Expenses-EE0	593020	0.47141752
80430589	KL - Conv. 1712090 - Make Ready Non		Employee Expenses-EE0	593050	0.19143144
80430589	KL - Conv. 1712090 - Make Ready Non		Employee Expenses-EE0	594030	0.17621374
80430589	KL - Conv. 1712090 - Make Ready Non		Employee Expenses-EE0	593040	0.07478403
80430589	KL - Conv. 1712090 - Make Ready Non		Employee Expenses-EE0	594010	0.00342902
80430591	28 LAMPHERE RD WTFD/DIS/REC OH SVC		Employee Expenses-EE0	593050	1
80442991	AE/AC-16 HOMESTEAD LA, GREENWICH-P#		Employee Expenses-EE0	108030	1
80442995	AE/AC-12 CORRIGAN LA, GREENWICH-P#7		Employee Expenses-EE0	108030	1
80442996	CROMWELL, NOOKS HILL, 10, CORROSION		Employee Expenses-EE0	107010	1
80407661	9A CAR VS POLE -NRFN-NON BILLABLE		Employee Expenses-EE0	593040	1
80407662	*9A* 09/07 - RSO - [douglas]- MAIN		Employee Expenses-EE0	107010	0.59016962
80407662	*9A* 09/07 - RSO - [douglas]- MAIN		Employee Expenses-EE0	593020	0.12151606
80407662	*9A* 09/07 - RSO - [douglas]- MAIN		Employee Expenses-EE0	108030	0.28831431
80298505	PD-16 HICKORY LANE WTFD/RPLCE SECON		Employee Expenses-EE0	108030	0.1189376
80298505	PD-16 HICKORY LANE WTFD/RPLCE SECON		Employee Expenses-EE0	107010	0.4405312
80298505	PD-16 HICKORY LANE WTFD/RPLCE SECON		Employee Expenses-EE0	594010	0.4405312
80437532	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	1
80449109	Sachem Hill Rd Windsor - Cable Repl		Employee Expenses-EE0	108030	0.12189732
80449109	Sachem Hill Rd Windsor - Cable Repl		Employee Expenses-EE0	593010	0.02699651
80449109	Sachem Hill Rd Windsor - Cable Repl		Employee Expenses-EE0	107010	0.85110617
80201973	11/25 email to eric KILLINGWORTH, C		Employee Expenses-EE0	107010	1
82806163	*D&D* Convo# 1619434 3rd Party Proj		Employee Expenses-EE0	596000	1
80430836	(LC) TC 5 TWIN BRIDGE ACRE RD, WEST		Employee Expenses-EE0	108030	0.28466868
80430836	(LC) TC 5 TWIN BRIDGE ACRE RD, WEST		Employee Expenses-EE0	107010	0.53395253
80430836	(LC) TC 5 TWIN BRIDGE ACRE RD, WEST		Employee Expenses-EE0	593020	0.1200106
80430836	(LC) TC 5 TWIN BRIDGE ACRE RD, WEST		Employee Expenses-EE0	593040	0.0613682
80479923	*POST CONSTRUCTION - 197 PISGAH RD,		Employee Expenses-EE0	583280	0.08006973
80479923	*POST CONSTRUCTION - 197 PISGAH RD,		Employee Expenses-EE0	108030	0.2385966
80479923	*POST CONSTRUCTION - 197 PISGAH RD,		Employee Expenses-EE0	107010	0.54344375
80479923	*POST CONSTRUCTION - 197 PISGAH RD,		Employee Expenses-EE0	593040	0.09146068
80479923	*POST CONSTRUCTION - 197 PISGAH RD,		Employee Expenses-EE0	593020	0.04642924
80313295	HIGGANUM - OH SVC UPGRADE/REPL SVC		Employee Expenses-EE0	108030	0.26946125
80313295	HIGGANUM - OH SVC UPGRADE/REPL SVC		Employee Expenses-EE0	107010	0.73053875
80436443	10/7/25 TURNOVER THREE MILE HILL(		Employee Expenses-EE0	108030	0.3716912
80436443	10/7/25 TURNOVER THREE MILE HILL(		Employee Expenses-EE0	107010	0.6283088
80378302	7.25 -- 2819 GARY SCHOOL RD, PUTN		Employee Expenses-EE0	107010	0.27271743
80378302	7.25 -- 2819 GARY SCHOOL RD, PUTN		Employee Expenses-EE0	108030	0.15910322
80378302	7.25 -- 2819 GARY SCHOOL RD, PUTN		Employee Expenses-EE0	593020	0.56817936
80474597	FCOMP RS*9A DIG UP* - 11/19 - RSO		Employee Expenses-EE0	594030	1
80382048	PRINT P#B19 // 168 Weekeepeemee Rd,		Employee Expenses-EE0	107010	0.74255612
80382048	PRINT P#B19 // 168 Weekeepeemee Rd,		Employee Expenses-EE0	108030	0.25744388
80382049	MAR - P#43 - 11S15 - Alain White Rd		Employee Expenses-EE0	593020	0.02463013
80382049	MAR - P#43 - 11S15 - Alain White Rd		Employee Expenses-EE0	107010	0.91667131
80382049	MAR - P#43 - 11S15 - Alain White Rd		Employee Expenses-EE0	108030	0.05869856
80447028	AC-9, 11, 13 BRAMBLE WAY, BROOKFIEL		Employee Expenses-EE0	107010	1
80255137	TL - FOUR MILE RIVER RD, #124 OLD L		Employee Expenses-EE0	107010	1
80447060	COMP CCC 12/30/25 - UG FAULT*PUTNAM		Employee Expenses-EE0	594030	0.34059865
80447060	COMP CCC 12/30/25 - UG FAULT*PUTNAM		Employee Expenses-EE0	596000	0.48238754
80447060	COMP CCC 12/30/25 - UG FAULT*PUTNAM		Employee Expenses-EE0	107010	0.17701381
80473664	RA EM p2595 REARDON RD, THOMPSON		Employee Expenses-EE0	108030	0.28891387
80473664	RA EM p2595 REARDON RD, THOMPSON		Employee Expenses-EE0	107010	0.29736154
80473664	RA EM p2595 REARDON RD, THOMPSON		Employee Expenses-EE0	583280	0.11801955
80473664	RA EM p2595 REARDON RD, THOMPSON		Employee Expenses-EE0	593050	0.03884275
80473664	RA EM p2595 REARDON RD, THOMPSON		Employee Expenses-EE0	593020	0.2568623
80474809	PRINT 596 W Hill rd NH, new UG SVC		Employee Expenses-EE0	107010	1
80451548	P1655 Install TS - Loveland rd, He		Employee Expenses-EE0	108030	0.25744388
80451548	P1655 Install TS - Loveland rd, He		Employee Expenses-EE0	107010	0.74255612
80464320	54-56 MONTVILLE STREET HTFD- SB#1		Employee Expenses-EE0	108030	0.43358913
80464320	54-56 MONTVILLE STREET HTFD- SB#1		Employee Expenses-EE0	107010	0.56641087
80464322	AE/MJP / 370 W Main St / STM / Repl		Employee Expenses-EE0	593020	0.02111427
80464322	AE/MJP / 370 W Main St / STM / Repl		Employee Expenses-EE0	593010	0.06088077
80464322	AE/MJP / 370 W Main St / STM / Repl		Employee Expenses-EE0	107010	0.40690664
80464322	AE/MJP / 370 W Main St / STM / Repl		Employee Expenses-EE0	583280	0.07664066
80464322	AE/MJP / 370 W Main St / STM / Repl		Employee Expenses-EE0	595000	0.04145061
80464322	AE/MJP / 370 W Main St / STM / Repl		Employee Expenses-EE0	108030	0.11537392
80464322	AE/MJP / 370 W Main St / STM / Repl		Employee Expenses-EE0	593040	0.26748655
80464322	AE/MJP / 370 W Main St / STM / Repl		Employee Expenses-EE0	593050	0.0101466
80447149	WEST SIMSBURY, HUCKLEBERRY, 15, AP		Employee Expenses-EE0	107010	1
80467029	Avery St, XFRM P-525, S. Windsor (n		Employee Expenses-EE0	593050	1
80451928	4 UNION CT N. LONDON/RPLCD POLE AND		Employee Expenses-EE0	108030	0.16981987
80451928	4 UNION CT N. LONDON/RPLCD POLE AND		Employee Expenses-EE0	107010	0.28440189
80451928	4 UNION CT N. LONDON/RPLCD POLE AND		Employee Expenses-EE0	593020	0.52100283
80451928	4 UNION CT N. LONDON/RPLCD POLE AND		Employee Expenses-EE0	596000	0.0247754
80438752	WETHERSFIELD, MONTAGUE, 23, SUSAN S		Employee Expenses-EE0	107010	1
80390010	WO 20591503- INT- 106098 - DG UPGRA		Employee Expenses-EE0	583280	0.25992138
80390010	WO 20591503- INT- 106098 - DG UPGRA		Employee Expenses-EE0	107010	0.26174042
80390010	WO 20591503- INT- 106098 - DG UPGRA		Employee Expenses-EE0	108030	0.43465079
80390010	WO 20591503- INT- 106098 - DG UPGRA		Employee Expenses-EE0	593010	0.04368741
80442011	CHERRY TREE RD, SALEM - REPL P#1038		Employee Expenses-EE0	593010	0.05471977
80442011	CHERRY TREE RD, SALEM - REPL P#1038		Employee Expenses-EE0	108030	0.30922368
80442011	CHERRY TREE RD, SALEM - REPL P#1038		Employee Expenses-EE0	107010	0.48605522
80442011	CHERRY TREE RD, SALEM - REPL P#1038		Employee Expenses-EE0	593020	0.09935906
80442011	CHERRY TREE RD, SALEM - REPL P#1038		Employee Expenses-EE0	593040	0.05064227
80451102	CD02770 2025 Trip Saver-West Hartfo		Employee Expenses-EE0	107010	0.74766745
80451102	CD02770 2025 Trip Saver-West Hartfo		Employee Expenses-EE0	108030	0.16638832
80451102	CD02770 2025 Trip Saver-West Hartfo		Employee Expenses-EE0	593020	0.08594424
80449566	PLAINFIELD, LOWES, 1421, Doug Jenni		Employee Expenses-EE0	186010	1
80443234	Lasalle Rd, West Hartford - Replace		Employee Expenses-EE0	107010	0.7
80443234	Lasalle Rd, West Hartford - Replace		Employee Expenses-EE0	108030	0.2
80443234	Lasalle Rd, West Hartford - Replace		Employee Expenses-EE0	593040	0.05
80443234	Lasalle Rd, West Hartford - Replace		Employee Expenses-EE0	594030	0.05
80294970	AE/TC 92 ORCHARD DR, GRN: P#71718 R		Employee Expenses-EE0	108030	1
80467023	DJM. HOCKANUM(6) RD -- HH 8764A, W		Employee Expenses-EE0	108030	0.31155871
80467023	DJM. HOCKANUM(6) RD -- HH 8764A, W		Employee Expenses-EE0	593040	0.15801835
80467023	DJM. HOCKANUM(6) RD -- HH 8764A, W		Employee Expenses-EE0	107010	0.53042294
80326478	*ASP* TW - Conv. 1822941 - Priority		Employee Expenses-EE0	593040	0.03996023
80326478	*ASP* TW - Conv. 1822941 - Priority		Employee Expenses-EE0	593050	0.2142706
80326478	*ASP* TW - Conv. 1822941 - Priority		Employee Expenses-EE0	593020	0.74576917
80387056	COMP TOL 8/11/25* MANCHESTER, 59 RA		Employee Expenses-EE0	596000	1
80450774	* special projects * 10/26/25 **PRI		Employee Expenses-EE0	108030	0.28720347
80450774	* special projects * 10/26/25 **PRI		Employee Expenses-EE0	584280	0.0837017

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80450774	* special projects * 10/26/25 **PRI		Employee Expenses-EE0	107010	0.62909483
80419223	COMP HAR 9/29/25* WILTON, 176 PIMPE		Employee Expenses-EE0	596000	1
81921692	print 3/20 EVW - 60 Pythian Ave, To		Employee Expenses-EE0	107010	1
80397562	COMP TOL 8/26/25* FIXTURE CHANGE-HA		Employee Expenses-EE0	107010	0.69429928
80397562	COMP TOL 8/26/25* FIXTURE CHANGE-HA		Employee Expenses-EE0	108030	0.30570072
80443949	5 MAPLE TERRACE LEDYARD P#4180 rep		Employee Expenses-EE0	107010	0.21763724
80443949	5 MAPLE TERRACE LEDYARD P#4180 rep		Employee Expenses-EE0	108030	0.48711907
80443949	5 MAPLE TERRACE LEDYARD P#4180 rep		Employee Expenses-EE0	583280	0.23579889
80443949	5 MAPLE TERRACE LEDYARD P#4180 rep		Employee Expenses-EE0	593010	0.05944479
80465859	COMP HAR 11/18/25 - BRISTOL-84 WOOD		Employee Expenses-EE0	596000	1
80465860	COMP HAR 11/18/25 - BRISTOL-84 VAND		Employee Expenses-EE0	596000	1
80465861	(LC) **MM - 422 STURGES RIDGE RD, W		Employee Expenses-EE0	594030	1
80465862	COMP HAR 11/18/25 - BRISTOL-637 PER		Employee Expenses-EE0	596000	1
80465863	BD - Conv. 1934743 - Make Ready Rei		Employee Expenses-EE0	107010	0.7215678
80465863	BD - Conv. 1934743 - Make Ready Rei		Employee Expenses-EE0	593020	0.07742587
80465863	BD - Conv. 1934743 - Make Ready Rei		Employee Expenses-EE0	108030	0.20100633
80451435	CD02771, BABCOCK HILL RD, WINDHAM,		Employee Expenses-EE0	108030	0.29368602
80451435	CD02771, BABCOCK HILL RD, WINDHAM,		Employee Expenses-EE0	107010	0.70631398
80449113	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.90700475
80449113	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.09299525
80449114	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.74721395
80449114	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.25278605
80298502	RM, 84 CREEPING HEMLOCK DR - NORWAL		Employee Expenses-EE0	593010	0.20464015
80298502	RM, 84 CREEPING HEMLOCK DR - NORWAL		Employee Expenses-EE0	593040	0.04093277
80298502	RM, 84 CREEPING HEMLOCK DR - NORWAL		Employee Expenses-EE0	107010	0.75442708
80436695	PRINT TORRINGTON, MAJOR BESSE, 50,		Employee Expenses-EE0	108030	1
80436696	COMP HAR 10/15/25 DANBURY, 1 FAITH		Employee Expenses-EE0	596000	1
80468662	South St Ext, Coventry. Rplc 2 xas,		Employee Expenses-EE0	108030	0.10934608
80468662	South St Ext, Coventry. Rplc 2 xas,		Employee Expenses-EE0	107010	0.1950505
80468662	South St Ext, Coventry. Rplc 2 xas,		Employee Expenses-EE0	593040	0.01034408
80468662	South St Ext, Coventry. Rplc 2 xas,		Employee Expenses-EE0	593020	0.64129872
80468662	South St Ext, Coventry. Rplc 2 xas,		Employee Expenses-EE0	583280	0.04396063
80443159	WM; SHERMAN, CHAPEL HILL, 3, David		Employee Expenses-EE0	594030	0.38489399
80443159	WM; SHERMAN, CHAPEL HILL, 3, David		Employee Expenses-EE0	584280	0.41007343
80443159	WM; SHERMAN, CHAPEL HILL, 3, David		Employee Expenses-EE0	107010	0.20503259
80475967	POST CONSTRUCTION - AMM 14 MICA HIL		Employee Expenses-EE0	107010	0.54348947
80475967	POST CONSTRUCTION - AMM 14 MICA HIL		Employee Expenses-EE0	596000	0.0148595
80475967	POST CONSTRUCTION - AMM 14 MICA HIL		Employee Expenses-EE0	108030	0.32682806
80475967	POST CONSTRUCTION - AMM 14 MICA HIL		Employee Expenses-EE0	593020	0.11482295
80442815	AE/DL; 8 WOODLAND PL, STAM; REPLACE		Employee Expenses-EE0	107010	0.16824255
80442815	AE/DL; 8 WOODLAND PL, STAM; REPLACE		Employee Expenses-EE0	108030	0.19590118
80442815	AE/DL; 8 WOODLAND PL, STAM; REPLACE		Employee Expenses-EE0	596000	0.2945494
80442815	AE/DL; 8 WOODLAND PL, STAM; REPLACE		Employee Expenses-EE0	593020	0.02665274
80442815	AE/DL; 8 WOODLAND PL, STAM; REPLACE		Employee Expenses-EE0	593050	0.10986872
80442815	AE/DL; 8 WOODLAND PL, STAM; REPLACE		Employee Expenses-EE0	593040	0.20478542
80479071	COMP HAR 12/8/25*EAST BERLIN, 268 S		Employee Expenses-EE0	596000	1
80466904	MJP / 256 Riversville Rd / GRN / P		Employee Expenses-EE0	593020	0.18116136
80466904	MJP / 256 Riversville Rd / GRN / P		Employee Expenses-EE0	107010	0.51448352
80466904	MJP / 256 Riversville Rd / GRN / P		Employee Expenses-EE0	108030	0.30435511
80464417	50 MONTVILLE STREET HTFD- SB#1149		Employee Expenses-EE0	107010	0.56641087
80464417	50 MONTVILLE STREET HTFD- SB#1149		Employee Expenses-EE0	108030	0.43358913
80402408	9A DIG-UP - APPROVED 2/18/26		Employee Expenses-EE0	594010	1
80395827	GLASTONBURY, WILLIAMS, 185, - 600A		Employee Expenses-EE0	594030	0.04080105
80395827	GLASTONBURY, WILLIAMS, 185, - 600A		Employee Expenses-EE0	107010	0.8191739
80395827	GLASTONBURY, WILLIAMS, 185, - 600A		Employee Expenses-EE0	108030	0.14002505
80395828	RUBY RD 145,. WILLINGTON - REMOVE O		Employee Expenses-EE0	108030	1
80307475	LEDYARD, COLONEL LEDYARD, 333, Iren		Employee Expenses-EE0	108030	0.20698801
80307475	LEDYARD, COLONEL LEDYARD, 333, Iren		Employee Expenses-EE0	107010	0.79301199
80287703	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	107010	0.95011226
80287703	PRINT XL -CD02521-Install 1PH Vacuf		Employee Expenses-EE0	108030	0.04988774
80399376	JD; 354 MAYAPPLE RD STAMFORD; 200A		Employee Expenses-EE0	107010	1
80465518	*D&D* 3PA Convo#1930622 Priority, W		Employee Expenses-EE0	593040	1
80404007	#1092:HAYDEN:AVE:WINDSOR:CT		Employee Expenses-EE0	594030	0.17472593
80404007	#1092:HAYDEN:AVE:WINDSOR:CT		Employee Expenses-EE0	584280	0.20189117
80404007	#1092:HAYDEN:AVE:WINDSOR:CT		Employee Expenses-EE0	108030	0.42946096
80404007	#1092:HAYDEN:AVE:WINDSOR:CT		Employee Expenses-EE0	595000	0.00708376
80404007	#1092:HAYDEN:AVE:WINDSOR:CT		Employee Expenses-EE0	107010	0.18683818
80438299	POLE 144 FIELD PARK DR HADDAM REPLA		Employee Expenses-EE0	596000	0.11107685
80438299	POLE 144 FIELD PARK DR HADDAM REPLA		Employee Expenses-EE0	107010	0.46487603
80438299	POLE 144 FIELD PARK DR HADDAM REPLA		Employee Expenses-EE0	593010	0.2665906
80438299	POLE 144 FIELD PARK DR HADDAM REPLA		Employee Expenses-EE0	108030	0.15745652
80462314	COMP HAR 11/13/25* MIDDLEBURY, 222		Employee Expenses-EE0	107010	1
80373743	KILLINGLY, SHEPARD HILL(45)RD-INSTA		Employee Expenses-EE0	593040	0.20784649
80373743	KILLINGLY, SHEPARD HILL(45)RD-INSTA		Employee Expenses-EE0	107010	0.76498872
80373743	KILLINGLY, SHEPARD HILL(45)RD-INSTA		Employee Expenses-EE0	593010	0.02716479
80468296	RA EM 9A 11/18 p2711 New Rd, Plai		Employee Expenses-EE0	108030	0.29829455
80468296	RA EM 9A 11/18 p2711 New Rd, Plai		Employee Expenses-EE0	593020	0.119812
80468296	RA EM 9A 11/18 p2711 New Rd, Plai		Employee Expenses-EE0	107010	0.58189345
80251350	MM - 22 SCHOOL RD -- UG, WILTON, CT		Employee Expenses-EE0	108030	0.18372151
80251350	MM - 22 SCHOOL RD -- UG, WILTON, CT		Employee Expenses-EE0	107010	0.81627849
80251352	HARTFORD, RUSS, 181,		Employee Expenses-EE0	108030	1
80446479	COMP CCC 12/03/25 - UG FAULT* BLOOM		Employee Expenses-EE0	596000	0.47373682
80446479	COMP CCC 12/03/25 - UG FAULT* BLOOM		Employee Expenses-EE0	107010	0.02452984
80446479	COMP CCC 12/03/25 - UG FAULT* BLOOM		Employee Expenses-EE0	594030	0.50173334
80481272	COMP HAR 12/10/25* PLAINVILLE, 56		Employee Expenses-EE0	596000	1
80445827	NORTH STONINGTON, CLARKS FALLS, 31A		Employee Expenses-EE0	107010	0.87413454
80445827	NORTH STONINGTON, CLARKS FALLS, 31A		Employee Expenses-EE0	584280	0.12586546
80427991	SMD - MIDDLEBURY, DEER RUN, 1,		Employee Expenses-EE0	107010	1
80427992	PRINT 105 Taconic Rd Garage, Salisb		Employee Expenses-EE0	107010	1
80398036	TL - NIANTIC, BEACH, 9, JOHN MATRAN		Employee Expenses-EE0	107010	0.7
80398036	TL - NIANTIC, BEACH, 9, JOHN MATRAN		Employee Expenses-EE0	108030	0.2
80398036	TL - NIANTIC, BEACH, 9, JOHN MATRAN		Employee Expenses-EE0	593040	0.05
80398036	TL - NIANTIC, BEACH, 9, JOHN MATRAN		Employee Expenses-EE0	594030	0.05
80398037	P HEBRON, EAST, 349, Patricia Pekar		Employee Expenses-EE0	594030	1
80401959	MONTVILLE, BUTLERTOWN, 393 - INST 3		Employee Expenses-EE0	583280	0.07370029
80401959	MONTVILLE, BUTLERTOWN, 393 - INST 3		Employee Expenses-EE0	593040	0.00433548
80401959	MONTVILLE, BUTLERTOWN, 393 - INST 3		Employee Expenses-EE0	108030	0.08360914
80401959	MONTVILLE, BUTLERTOWN, 393 - INST 3		Employee Expenses-EE0	593020	0.04644952
80401959	MONTVILLE, BUTLERTOWN, 393 - INST 3		Employee Expenses-EE0	107010	0.79190558
80466189	PRINT 27 Marvin St, Torrington P#10		Employee Expenses-EE0	107010	1
80466190	COLCHESTER, TAYLOR, - LINE EXT TO L		Employee Expenses-EE0	107010	0.92388785
80466190	COLCHESTER, TAYLOR, - LINE EXT TO L		Employee Expenses-EE0	584280	0.07611215
80454064	MADISON - OPENING HILL (341) - PRI		Employee Expenses-EE0	593010	0.00687292
80454064	MADISON - OPENING HILL (341) - PRI		Employee Expenses-EE0	584280	0.14191993
80454064	MADISON - OPENING HILL (341) - PRI		Employee Expenses-EE0	107010	0.85120716
80487150	9A- WRTN COMPLETE E HADDAM MOODUS(		Employee Expenses-EE0	593020	0.2638514
80487150	9A- WRTN COMPLETE E HADDAM MOODUS(		Employee Expenses-EE0	107010	0.47752752
80487150	9A- WRTN COMPLETE E HADDAM MOODUS(		Employee Expenses-EE0	593050	0.04764411
80487150	9A- WRTN COMPLETE E HADDAM MOODUS(		Employee Expenses-EE0	108030	0.21097696
80460255	55 OAKLAND DRIVE, MONTVILLE / RMV O		Employee Expenses-EE0	108030	0.16654395
80460255	55 OAKLAND DRIVE, MONTVILLE / RMV O		Employee Expenses-EE0	107010	0.83345605
80453410	SL - 1307 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	593020	0.21167173
80453410	SL - 1307 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	107010	0.4733098
80453410	SL - 1307 Marion Rd, CHE - (Frnt) P		Employee Expenses-EE0	108030	0.31501846
80416030	P#2440 8 ROGER,Griswold Dan Philli		Employee Expenses-EE0	107010	0.79300658
80416030	P#2440 8 ROGER,Griswold Dan Philli		Employee Expenses-EE0	108030	0.20699342
80379278	AE/SC: 1 CARY RD GRN, NEW 200A OH S		Employee Expenses-EE0	107010	1
80477471	POLE 836 6 LOBB LANE DEEP RIVER INS		Employee Expenses-EE0	107010	0.7758665
80477471	POLE 836 6 LOBB LANE DEEP RIVER INS		Employee Expenses-EE0	108030	0.2241335
80206188	TPA Netspeed LLC CONCO# 1719629 Par		Employee Expenses-EE0	107010	0.7
80206188	TPA Netspeed LLC CONCO# 1719629 Par		Employee Expenses-EE0	108030	0.2
80206188	TPA Netspeed LLC CONCO# 1719629 Par		Employee Expenses-EE0	593040	0.05
80206188	TPA Netspeed LLC CONCO# 1719629 Par		Employee Expenses-EE0	594030	0.05
80485778	DONE 9A TURNOVER CAR VS POLE 12/15		Employee Expenses-EE0	107010	0.46651603
80485778	DONE 9A TURNOVER CAR VS POLE 12/15		Employee Expenses-EE0	593020	0.18661192
80485778	DONE 9A TURNOVER CAR VS POLE 12/15		Employee Expenses-EE0	108030	0.34687204
80460985	**MM - 45 DANBURY RD, WILTON - (500		Employee Expenses-EE0	594030	1
80460986	P#3007-46 TFFANY STREET BROOKLYN -D		Employee Expenses-EE0	593050	1
80466532	AE/JLB 73 CHRISTIE HILL RD DRN DEMO		Employee Expenses-EE0	108030	1
80466533	New Road, 101 Tolland. Pol - 3838 d		Employee Expenses-EE0	593050	1
80418813	BOLTON, QUARRY, 15, Pole#126, Insta		Employee Expenses-EE0	593040	0.04411453
80418813	BOLTON, QUARRY, 15, Pole#126, Insta		Employee Expenses-EE0	593010	0.10179551
80418813	BOLTON, QUARRY, 15, Pole#126, Insta		Employee Expenses-EE0	107010	0.85408996
80261183	PD-23 BLACKHALL ST N. LONDON/ RPLC		Employee Expenses-EE0	108030	0.25832923
80261183	PD-23 BLACKHALL ST N. LONDON/ RPLC		Employee Expenses-EE0	107010	0.74167077
80484061	*POST CONSTRUCTION - URD 3847 - NOR		Employee Expenses-EE0	108030	0.03680049
80484061	*POST CONSTRUCTION - URD 3847 - NOR		Employee Expenses-EE0	107010	0.96319951
80274142	AE/SC: 7 TAIT RD GRN, 200A OH TEMP		Employee Expenses-EE0	107010	1
80274144	6 COUNTRY FARM LN., ELLINGTON - REC		Employee Expenses-EE0	594030	1
80485757	RA 9A p3144 12/13 INDIAN INN RD		Employee Expenses-EE0	593040	0.00671221
80485757	RA 9A p3144 12/13 INDIAN INN RD		Employee Expenses-EE0	107010	0.15912781
80485757	RA 9A p3144 12/13 INDIAN INN RD		Employee Expenses-EE0	593020	0.08054212
80485757	RA 9A p3144 12/13 INDIAN INN RD		Employee Expenses-EE0	594030	0.53934608
80485757	RA 9A p3144 12/13 INDIAN INN RD		Employee Expenses-EE0	108030	0.21427177
80483695	MAPLE ST 123, SOMERS - REMOVE OH TE		Employee Expenses-EE0	108030	1
80454121	AE/JLB 55 BROOKSIDE DR DRN 200A UPG		Employee Expenses-EE0	107010	0.73245667
80454121	AE/JLB 55 BROOKSIDE DR DRN 200A UPG		Employee Expenses-EE0	108030	0.20613661
80454121	AE/JLB 55 BROOKSIDE DR DRN 200A UPG		Employee Expenses-EE0	593040	0.06140671
80464734	5DD 12/5 ***11/6 DEMO LTR** *269 MA		Employee Expenses-EE0	108030	0.96562147
80464734	5DD 12/5 ***11/6 DEMO LTR** *269 MA		Employee Expenses-EE0	593010	0.03437853
80482879	Printed *9A* 12/09-RSO-[kozyra]-MAN		Employee Expenses-EE0	593040	0.09500285
80482879	Printed *9A* 12/09-RSO-[kozyra]-MAN		Employee Expenses-EE0	594030	0.04633825
80482879	Printed *9A* 12/09-RSO-[kozyra]-MAN		Employee Expenses-EE0	108030	0.2941408
80482879	Printed *9A* 12/09-RSO-[kozyra]-MAN		Employee Expenses-EE0	593020	0.23565904
80482879	Printed *9A* 12/09-RSO-[kozyra]-MAN		Employee Expenses-EE0	107010	0.32885906
80485863	9A CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	108030	0.30665236
80485863	9A CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	107010	0.57609439
80485863	9A CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	593020	0.11725324
80369924	PRINT EVW - 248 Calhoun St, Torring		Employee Expenses-EE0	107010	0.76140182
80369924	PRINT EVW - 248 Calhoun St, Torring		Employee Expenses-EE0	108030	0.23859818
80376814	Rmv 9/15 or After- 30 East Walk, CL		Employee Expenses-EE0	108030	1
80399044	PRINT WRRN, P #751 & 751-S (7) ABOV		Employee Expenses-EE0	108030	0.63178659
80399044	PRINT WRRN, P #751 & 751-S (7) ABOV		Employee Expenses-EE0	593040	0.01130539
80399044	PRINT WRRN, P #751 & 751-S (7) ABOV		Employee Expenses-EE0	593020	0.0710603
80399044	PRINT WRRN, P #751 & 751-S (7) ABOV		Employee Expenses-EE0	107010	0.28584772
80466579	959 PEQUOT AVE N LONDON/NEW OH TEMP		Employee Expenses-EE0	107010	1
80407931	9A P#587 126 KINSMAN HILL(RD LISBO		Employee Expenses-EE0	593040	1
80357766	HADDAM - GATES (32) - LINE WORK / I		Employee Expenses-EE0	108030	0.40512039
80357766	HADDAM - GATES (32) - LINE WORK / I		Employee Expenses-EE0	593020	0.04093386
80357766	HADDAM - GATES (32) - LINE WORK / I		Employee Expenses-EE0	107010	0.44323924
80357766	HADDAM - GATES (32) - LINE WORK / I		Employee Expenses-EE0	583280	0.11070651
80357769	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	108030	0.21999122
80357769	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	583280	0.02883316
80357769	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	595000	0.00943641
80357769	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	107010	0.63259235
80357769	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	593020	0.10914686
80357770	*ASP* WL _Power Conv# 1850179_Make		Employee Expenses-EE0	108030	0.10123019
80357770	*ASP* WL _Power Conv# 1850179_Make		Employee Expenses-EE0	593040	0.01325774
80357770	*ASP* WL _Power Conv# 1850179_Make		Employee Expenses-EE0	593010	0.06840089
80357770	*ASP* WL _Power Conv# 1850179_Make		Employee Expenses-EE0	593050	0.06020246
80357770	*ASP* WL _Power Conv# 1850179_Make		Employee Expenses-EE0	593020	0.1652346
80357770	*ASP* WL _Power Conv# 1850179_Make		Employee Expenses-EE0	583280	0.11368004
80357770	*ASP* WL _Power Conv# 1850179_Make		Employee Expenses-EE0	595000	0.04611264
80357770	*ASP* WL _Power Conv# 1850179_Make		Employee Expenses-EE0	107010	0.43188144
82863446	PLANTSVILLE, ATWATER, 355, Truman L		Employee Expenses-EE0	186010	1
80476540	DONE PRINT 176 Nelson Dr BUR, new U		Employee Expenses-EE0	107010	1
80476541	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	593020	0.09162784
80476541	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	108030	0.62891445
80476541	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	593040	0.01282807
80476541	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	107010	0.26662964
80428946	5D 11/07 AP-1600 New Britain Ave, F		Employee Expenses-EE0	593020	0.14315092
80428946	5D 11/07 AP-1600 New Britain Ave, F		Employee Expenses-EE0	593010	0.11300105
80428946	5D 11/07 AP-1600 New Britain Ave, F		Employee Expenses-EE0	593040	0.09037992
80428946	5D 11/07 AP-1600 New Britain Ave, F		Employee Expenses-EE0	107010	0.65346811
80327423	*AWC MAD* CD02449 Frontier Reject R		Employee Expenses-EE0	107010	0.29636227
80327423	*AWC MAD* CD02449 Frontier Reject R		Employee Expenses-EE0	593040	0.03738246
80327423	*AWC MAD* CD02449 Frontier Reject R		Employee Expenses-EE0	108030	0.66625526
80460428	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.07526989
80460428	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593010	0.92473011
80441450	PRINT WINSTED, DANBURY QUARTER, 151		Employee Expenses-EE0	593050	1
80441451	PRINT 146 FROST BRIDGE ROAD, Watert		Employee Expenses-EE0	107010	0.69669518
80441451	PRINT 146 FROST BRIDGE ROAD, Watert		Employee Expenses-EE0	583280	0.24076744
80441451	PRINT 146 FROST BRIDGE ROAD, Watert		Employee Expenses-EE0	595000	0.06253737
80314204	TC 4 SOUND SHORE DR, GRN: PAD 1090		Employee Expenses-EE0	108030	0.35760293
80314204	TC 4 SOUND SHORE DR, GRN: PAD 1090		Employee Expenses-EE0	107010	0.64239707
80486948	PRINT NON-BILLABLE 9A CAR VS POLE		Employee Expenses-EE0	108030	0.36109592
80486948	PRINT NON-BILLABLE 9A CAR VS POLE		Employee Expenses-EE0	107010	0.39244599
80486948	PRINT NON-BILLABLE 9A CAR VS POLE		Employee Expenses-EE0	593040	0.24645808

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		This work order was created to accept the charges for the Berlin Training Substation project to continue to modernize / upgrade for increased hands-on training opportunities for field workers and supervisors in a controlled enviroment that is not currently available. This training will simulate real-life experiences without the risk of energized equipment at primary or transmission voltages. The costs will be distributed per below: CT = 85% WMA = 15%			
25TSUBCT	Berlin Training Substation		Employee Expenses-EE0	107010	1
80481923	2023 Priority 3 Unfused Transformer		Employee Expenses-EE0	107010	1
80485720	*ASP* JS - Conv. 1953233 - Make Rea		Employee Expenses-EE0	593040	0.06556233
80485720	*ASP* JS - Conv. 1953233 - Make Rea		Employee Expenses-EE0	593020	0.68851066
80485720	*ASP* JS - Conv. 1953233 - Make Rea		Employee Expenses-EE0	593010	0.245927
80481113	DONE-RN) 12/5 WTG PD RPT / 9A 12/4		Employee Expenses-EE0	107010	0.59324108
80481113	DONE-RN) 12/5 WTG PD RPT / 9A 12/4		Employee Expenses-EE0	108030	0.35080721
80481113	DONE-RN) 12/5 WTG PD RPT / 9A 12/4		Employee Expenses-EE0	593020	0.05595171
80481114	DONE TURNOVER - 12/5/25 OLD SHARON		Employee Expenses-EE0	108030	0.23391617
80481114	DONE TURNOVER - 12/5/25 OLD SHARON		Employee Expenses-EE0	107010	0.4689055
80481114	DONE TURNOVER - 12/5/25 OLD SHARON		Employee Expenses-EE0	593020	0.29717833
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Employee Expenses-EE0	107010	0.43528222
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Employee Expenses-EE0	593050	0.02762593
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Employee Expenses-EE0	593020	0.18268688
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Employee Expenses-EE0	595000	0.0790007
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Employee Expenses-EE0	593040	0.03174127
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Employee Expenses-EE0	108030	0.15972456
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Employee Expenses-EE0	583280	0.08393845
80485736	*9A* 12/14-RSO-[sicard]-BRIDGE(0)		Employee Expenses-EE0	593020	0.02412369
80485736	*9A* 12/14-RSO-[sicard]-BRIDGE(0)		Employee Expenses-EE0	107010	0.7194209
80485736	*9A* 12/14-RSO-[sicard]-BRIDGE(0)		Employee Expenses-EE0	108030	0.25645541
80382078	N Eagleville Rd 134, Mansfield. DEM		Employee Expenses-EE0	108030	0.97275439
80382078	N Eagleville Rd 134, Mansfield. DEM		Employee Expenses-EE0	584280	0.02724561
80479043	907 Little Meadow Rd, GF- Rplc Oh S		Employee Expenses-EE0	107010	0.7963781
80479043	907 Little Meadow Rd, GF- Rplc Oh S		Employee Expenses-EE0	108030	0.2036219
80479047	12/1/25 **TURNOVER** OAK HILL(71)		Employee Expenses-EE0	108030	0.20452586
80479047	12/1/25 **TURNOVER** OAK HILL(71)		Employee Expenses-EE0	107010	0.61930699
80479047	12/1/25 **TURNOVER** OAK HILL(71)		Employee Expenses-EE0	594030	0.0131162
80479047	12/1/25 **TURNOVER** OAK HILL(71)		Employee Expenses-EE0	593020	0.16305095
80462420	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.16868191
80462420	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.15531345
80462420	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.03946451
80462420	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.63654013
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.01531178
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.45146699
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	595000	0.06083144
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.18873249
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.05186318
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.03574457
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.19604955
80462422	COMP HAR 11/25/25* NORWALK, 95 WEED		Employee Expenses-EE0	596000	1
80343695	AE/RL:185 WATER S; VERIZON SET NEW		Employee Expenses-EE0	107010	0.7925878
80343695	AE/RL:185 WATER S; VERIZON SET NEW		Employee Expenses-EE0	593020	0.05598893
80343695	AE/RL:185 WATER S; VERIZON SET NEW		Employee Expenses-EE0	583280	0.15142327
80486873	21 Tamarack Drive Bloomfield - Repl		Employee Expenses-EE0	584280	0.13623482
80486873	21 Tamarack Drive Bloomfield - Repl		Employee Expenses-EE0	108030	0.27963974
80486873	21 Tamarack Drive Bloomfield - Repl		Employee Expenses-EE0	107010	0.58412544
80491683	JDB VARIOUS LOCATIONS CD02197-01, W		Employee Expenses-EE0	107010	0.74553431
80491683	JDB VARIOUS LOCATIONS CD02197-01, W		Employee Expenses-EE0	108030	0.25446569
80488764	RUN NEW SERVICE- 9A - Green Hill Rd		Employee Expenses-EE0	593010	0.05071163
80488764	RUN NEW SERVICE- 9A - Green Hill Rd		Employee Expenses-EE0	107010	0.5518087
80488764	RUN NEW SERVICE- 9A - Green Hill Rd		Employee Expenses-EE0	108030	0.39747967
80452915	Church Hill Rd, Ledyard - P2550 Ins		Employee Expenses-EE0	593050	0.03026776
80452915	Church Hill Rd, Ledyard - P2550 Ins		Employee Expenses-EE0	593020	0.23531978
80452915	Church Hill Rd, Ledyard - P2550 Ins		Employee Expenses-EE0	593010	0.01932095
80452915	Church Hill Rd, Ledyard - P2550 Ins		Employee Expenses-EE0	108030	0.16556805
80452915	Church Hill Rd, Ledyard - P2550 Ins		Employee Expenses-EE0	593040	0.00154646
80452915	Church Hill Rd, Ledyard - P2550 Ins		Employee Expenses-EE0	107010	0.54797699
80437233	CD02717 Remove 65K/100A tripsvr, in		Employee Expenses-EE0	107010	0.60243864
80437233	CD02717 Remove 65K/100A tripsvr, in		Employee Expenses-EE0	593020	0.19904468
80437233	CD02717 Remove 65K/100A tripsvr, in		Employee Expenses-EE0	108030	0.19851668
80437235	<3WM; NEW MILFORD, HINE HILL, 59,		Employee Expenses-EE0	108030	0.32725894
80437235	<3WM; NEW MILFORD, HINE HILL, 59,		Employee Expenses-EE0	583280	0.08195494
80437235	<3WM; NEW MILFORD, HINE HILL, 59,		Employee Expenses-EE0	107010	0.59078612
80416370	COMP TOL 9/18/25* BLOOMFIELD, 19 WO		Employee Expenses-EE0	596000	1
80318098	DL; 1G21 load transfer to 1K18 - My		Employee Expenses-EE0	107010	1
80446087	10/22/25 YELLOW TAG ITOA 598771 P.A		Employee Expenses-EE0	108030	0.64196576
80446087	10/22/25 YELLOW TAG ITOA 598771 P.A		Employee Expenses-EE0	107010	0.29836186
80446087	10/22/25 YELLOW TAG ITOA 598771 P.A		Employee Expenses-EE0	593010	0.05967237
80311708	Jpt-Mines Rd Bristol P4537 - Post C		Employee Expenses-EE0	107010	0.75676163
80311708	Jpt-Mines Rd Bristol P4537 - Post C		Employee Expenses-EE0	108030	0.24323837
80401291	2560 Boston Post Rd, GF- Frontier t		Employee Expenses-EE0	108030	0.1030025
80401291	2560 Boston Post Rd, GF- Frontier t		Employee Expenses-EE0	593040	0.10729179
80401291	2560 Boston Post Rd, GF- Frontier t		Employee Expenses-EE0	107010	0.23390524
80401291	2560 Boston Post Rd, GF- Frontier t		Employee Expenses-EE0	593020	0.55580047
80401293	& GRANBY (Cell Tower Primary Run) -		Employee Expenses-EE0	593020	0.01893648
80401293	& GRANBY (Cell Tower Primary Run) -		Employee Expenses-EE0	584280	0.04774874
80401293	& GRANBY (Cell Tower Primary Run) -		Employee Expenses-EE0	108030	0.03565819
80401293	& GRANBY (Cell Tower Primary Run) -		Employee Expenses-EE0	107010	0.8960447
80401293	& GRANBY (Cell Tower Primary Run) -		Employee Expenses-EE0	596000	0.00161188
80475939	15D 4/13 JRP - 292 Lazy Ln SOG Inst		Employee Expenses-EE0	593010	0.01552863
80475939	15D 4/13 JRP - 292 Lazy Ln SOG Inst		Employee Expenses-EE0	107010	0.89208266
80475939	15D 4/13 JRP - 292 Lazy Ln SOG Inst		Employee Expenses-EE0	583280	0.09238871
80486908	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.42983684
80486908	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.57016316
80264896	WRTN - DM - TURNOVER - 3116 HEBRON		Employee Expenses-EE0	107010	0.44258087
80264896	WRTN - DM - TURNOVER - 3116 HEBRON		Employee Expenses-EE0	108030	0.50301136
80264896	WRTN - DM - TURNOVER - 3116 HEBRON		Employee Expenses-EE0	593040	0.05440777
80416363	SUFFIELD (New DB Svc 200A) - 106 SP		Employee Expenses-EE0	108030	0.00391503
80416363	SUFFIELD (New DB Svc 200A) - 106 SP		Employee Expenses-EE0	593010	0.02546582
80416363	SUFFIELD (New DB Svc 200A) - 106 SP		Employee Expenses-EE0	593040	0.1429892
80416363	SUFFIELD (New DB Svc 200A) - 106 SP		Employee Expenses-EE0	107010	0.82762996
80425985	9/19/25 CHUCK WAGON LN DANBURY		Employee Expenses-EE0	108030	0.46341906
80425985	9/19/25 CHUCK WAGON LN DANBURY		Employee Expenses-EE0	583280	0.29178531
80425985	9/19/25 CHUCK WAGON LN DANBURY		Employee Expenses-EE0	593010	0.04904308
80425985	9/19/25 CHUCK WAGON LN DANBURY		Employee Expenses-EE0	107010	0.19575255
80399867	8/25/25 BOWERS HILL RD OXFORD		Employee Expenses-EE0	108030	0.40404332
80399867	8/25/25 BOWERS HILL RD OXFORD		Employee Expenses-EE0	107010	0.59595668
80303464	WRTN - DM - INT107062 - 584 BIRCH		Employee Expenses-EE0	593010	0.0532186
80303464	WRTN - DM - INT107062 - 584 BIRCH		Employee Expenses-EE0	107010	0.30554837
80303464	WRTN - DM - INT107062 - 584 BIRCH		Employee Expenses-EE0	583280	0.31662789
80303464	WRTN - DM - INT107062 - 584 BIRCH		Employee Expenses-EE0	108030	0.32460514
80482232	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	583280	0.08069239
80482232	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.24643112
80482232	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593020	0.08274921
80482232	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.59012728
80491358	9A CAR VS POLE - DRIVER EVADED SCEN		Employee Expenses-EE0	108030	0.18261362
80491358	9A CAR VS POLE - DRIVER EVADED SCEN		Employee Expenses-EE0	593020	0.26016894
80491358	9A CAR VS POLE - DRIVER EVADED SCEN		Employee Expenses-EE0	107010	0.55721744
80446322	MADISON - HORSE POND (346) - CUT IN		Employee Expenses-EE0	107010	0.83693709
80446322	MADISON - HORSE POND (346) - CUT IN		Employee Expenses-EE0	584280	0.16306291
80473690	P#1374 231 CEMETARY RD PLAINFIELD I		Employee Expenses-EE0	107010	1
80485107	9A - CAR VS POLE 19088 - APPROVED 1		Employee Expenses-EE0	107010	0.746985
80485107	9A - CAR VS POLE 19088 - APPROVED 1		Employee Expenses-EE0	108030	0.253015
80409987	MIDDLEBURY, PINE RIDGE, 11, Marc Mi		Employee Expenses-EE0	107010	1
80454348	*MLC*AP-243 Maple St, New Britain-		Employee Expenses-EE0	107010	0.76586423
80454348	*MLC*AP-243 Maple St, New Britain-		Employee Expenses-EE0	108030	0.23413577
80454350	DUE 1/18/16 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593050	0.18207286
80454350	DUE 1/18/16 *AWC* Frontier Pole Ins		Employee Expenses-EE0	107010	0.30661648
80454350	DUE 1/18/16 *AWC* Frontier Pole Ins		Employee Expenses-EE0	583280	0.10653045
80454350	DUE 1/18/16 *AWC* Frontier Pole Ins		Employee Expenses-EE0	108030	0.30715956
80454350	DUE 1/18/16 *AWC* Frontier Pole Ins		Employee Expenses-EE0	595000	0.04648474
80454350	DUE 1/18/16 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593020	0.05113591
80471870	AE/AC-26 GRAHAMPTON LA, GREENWICH-P		Employee Expenses-EE0	108030	1
80295779	MG-P#2013- ISLAND(58)ROAD, KILLINGL		Employee Expenses-EE0	593040	0.06429763
80295779	MG-P#2013- ISLAND(58)ROAD, KILLINGL		Employee Expenses-EE0	107010	0.93570237
80415619	**139 N MAIN ST UNIT A-- 1140HH, BR		Employee Expenses-EE0	108030	0.47673571
80415619	**139 N MAIN ST UNIT A-- 1140HH, BR		Employee Expenses-EE0	107010	0.52326429
80442090	COMP TOL 10/22/25* WILLIMANTIC-967		Employee Expenses-EE0	596000	1
80442092	APPT 10/28 SL - 65 Abrams Rd, CHE -		Employee Expenses-EE0	594030	1
80402451	MUNI - PRINT 2 Whitney Ln CTN, UG S		Employee Expenses-EE0	594030	1
80402455	Elm Street 160, Windsor Locks. Aban		Employee Expenses-EE0	108030	0.22958987
80402455	Elm Street 160, Windsor Locks. Aban		Employee Expenses-EE0	107010	0.77041013
80464153	11/11 PERKINS RD, BARKHAMSTED, CT		Employee Expenses-EE0	593020	0.05119614
80464153	11/11 PERKINS RD, BARKHAMSTED, CT		Employee Expenses-EE0	107010	0.72739787
80464153	11/11 PERKINS RD, BARKHAMSTED, CT		Employee Expenses-EE0	108030	0.22140599
80464154	REPLACED VICE TOP P#3554 / FORSYTH		Employee Expenses-EE0	593010	0.16521827
80464154	REPLACED VICE TOP P#3554 / FORSYTH		Employee Expenses-EE0	593020	0.76087306
80464154	REPLACED VICE TOP P#3554 / FORSYTH		Employee Expenses-EE0	107010	0.04347214
80464154	REPLACED VICE TOP P#3554 / FORSYTH		Employee Expenses-EE0	108030	0.03043653
80443976	STONINGTON, ELM, 152, Disconnect/Re		Employee Expenses-EE0	594030	1
80443977	COMP TOL 11/20/25* FIELD CHECK * HA		Employee Expenses-EE0	596000	1
80468071	* 15D 12/22 PM-205 MAIN ST DURHAM-		Employee Expenses-EE0	108030	0.08097914
80468071	* 15D 12/22 PM-205 MAIN ST DURHAM-		Employee Expenses-EE0	107010	0.7048749
80468071	* 15D 12/22 PM-205 MAIN ST DURHAM-		Employee Expenses-EE0	583280	0.21414596
F2511137	Pump & Damper Motor Replacement	Cheshire - Cooling Tower Pump & Damper Motor Replacement	Employee Expenses-EE0	107010	0.95
F2511137	Pump & Damper Motor Replacement	Cheshire - Cooling Tower Pump & Damper Motor Replacement	Employee Expenses-EE0	108030	0.05
F2511138	Newtown - Replace LED Fixture	Newtown - Replace LED Fixture	Employee Expenses-EE0	108030	0.05
F2511138	Newtown - Replace LED Fixture	Newtown - Replace LED Fixture	Employee Expenses-EE0	107010	0.95
80460303	NONBILLABLE (TH) 11/6/25 9A FRANCIS		Employee Expenses-EE0	108030	0.3415922
80460303	NONBILLABLE (TH) 11/6/25 9A FRANCIS		Employee Expenses-EE0	107010	0.44749594
80460303	NONBILLABLE (TH) 11/6/25 9A FRANCIS		Employee Expenses-EE0	593040	0.21091186
80482916	RA EM 9A P2332 HIT/RUN W QUASSET R		Employee Expenses-EE0	107010	0.50332812
80482916	RA EM 9A P2332 HIT/RUN W QUASSET R		Employee Expenses-EE0	108030	0.28985014
80482916	RA EM 9A P2332 HIT/RUN W QUASSET R		Employee Expenses-EE0	593020	0.04967822
80482916	RA EM 9A P2332 HIT/RUN W QUASSET R		Employee Expenses-EE0	583280	0.11823113
80482916	RA EM 9A P2332 HIT/RUN W QUASSET R		Employee Expenses-EE0	593050	0.03891238
80484627	9A*- BOSTON POST(1675) RD -- 978, G		Employee Expenses-EE0	583280	0.02639234
80484627	9A*- BOSTON POST(1675) RD -- 978, G		Employee Expenses-EE0	107010	0.35889792
80484627	9A*- BOSTON POST(1675) RD -- 978, G		Employee Expenses-EE0	108030	0.56059414
80484627	9A*- BOSTON POST(1675) RD -- 978, G		Employee Expenses-EE0	593020	0.05411559
80393996	8/14/25 WYKEHAM RD WASHINGTON		Employee Expenses-EE0	107010	0.13626158
80393996	8/14/25 WYKEHAM RD WASHINGTON		Employee Expenses-EE0	583280	0.34410425
80393996	8/14/25 WYKEHAM RD WASHINGTON		Employee Expenses-EE0	108030	0.51963417
80452307	WM; WASHINGTON, KIRBY, 7, Colin Far		Employee Expenses-EE0	108030	1
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Employee Expenses-EE0	108030	0.05172285
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Employee Expenses-EE0	593010	0.05387672
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Employee Expenses-EE0	583280	0.12823517
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Employee Expenses-EE0	107010	0.75862172
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Employee Expenses-EE0	593040	0.00754354
80476361	37 deerfield rd pomfret cable repla		Employee Expenses-EE0	107010	0.908568
80476361	37 deerfield rd pomfret cable repla		Employee Expenses-EE0	108030	0.08426506
80476361	37 deerfield rd pomfret cable repla		Employee Expenses-EE0	593020	0.0022971
80476361	37 deerfield rd pomfret cable repla		Employee Expenses-EE0	593010	0.00122508
80476361	37 deerfield rd pomfret cable repla		Employee Expenses-EE0	583280	0.00364476
80401220	Long Hill Rd 243, Andover. Install		Employee Expenses-EE0	107010	1
80401227	South St Ext 215, Coventry. I - 45/		Employee Expenses-EE0	108030	0.09845591
80401227	South St Ext 215, Coventry. I - 45/		Employee Expenses-EE0	594030	0.03451478
80401227	South St Ext 215, Coventry. I - 45/		Employee Expenses-EE0	584280	0.03111925
80401227	South St Ext 215, Coventry. I - 45/		Employee Expenses-EE0	583280	0.04043601
80401227	South St Ext 215, Coventry. I - 45/		Employee Expenses-EE0	593050	0.00516802
80401227	South St Ext 215, Coventry. I - 45/		Employee Expenses-EE0	107010	0.7451436
80401227	South St Ext 215, Coventry. I - 45/		Employee Expenses-EE0	593020	0.0266516
80401227	South St Ext 215, Coventry. I - 45/		Employee Expenses-EE0	596000	0.0023629
80401227	South St Ext 215, Coventry. I - 45/		Employee Expenses-EE0	593040	0.01614792
81670155	70 Sagamore Ter E, Westbrook - Demo		Employee Expenses-EE0	108030	1
80485770	9A POLE 447S 256 KELSEY HILL ROAD D		Employee Expenses-EE0	596000	0.34370565
80485770	9A POLE 447S 256 KELSEY HILL ROAD D		Employee Expenses-EE0	108030	0.30963683
80485770	9A POLE 447S 256 KELSEY HILL ROAD D		Employee Expenses-EE0	107010	0.34665752
80485743	COMP 9A - 12/13-(RSO NURSE) TURNOVE		Employee Expenses-EE0	593020	0.21772724
80485743	COMP 9A - 12/13-(RSO NURSE) TURNOVE		Employee Expenses-EE0	107010	0.32890027
80485743	COMP 9A - 12/13-(RSO NURSE) TURNOVE		Employee Expenses-EE0	108030	0.45337248
80488768	12/18 PD REPORT 9A TURNOVER CAR VS		Employee Expenses-EE0	107010	0.55186217
80488768	12/18 PD REPORT 9A TURNOVER CAR VS		Employee Expenses-EE0	108030	0.36832843
80488768	12/18 PD REPORT 9A TURNOVER CAR VS		Employee Expenses-EE0	593020	0.0798094
80205279	AE/RL:TT BROOKSIDE PARK GRN:REPLACE		Employee Expenses-EE0	107010	0.4242393
80205279	AE/RL:TT BROOKSIDE PARK GRN:REPLACE		Employee Expenses-EE0	593040	0.43206508
80205279	AE/RL:TT BROOKSIDE PARK GRN:REPLACE		Employee Expenses-EE0	108030	0.14369562
80452149	MATERIAL **AE/MM - 157 THUNDER LAKE		Employee Expenses-EE0	107010	0.50515288
80452149	MATERIAL **AE/MM - 157 THUNDER LAKE		Employee Expenses-EE0	108030	0.41029376
80452149	MATERIAL **AE/MM - 157 THUNDER LAKE		Employee Expenses-EE0	583280	0.06172899
80452149	MATERIAL **AE/MM - 157 THUNDER LAKE		Employee Expenses-EE0	593020	0.02282437
80485767	9A - 28 FIELD ST, NAUGATUCK, CT 067		Employee Expenses-EE0	107010	0.39865492
80485767	9A - 28 FIELD ST, NAUGATUCK, CT 067		Employee Expenses-EE0	108030	0.41421366
80485767	9A - 28 FIELD ST, NAUGATUCK, CT 067		Employee Expenses-EE0	593020	0.18713142
80480340	COMP TOL 12/30/25* FIXTURE CHANGE*		Employee Expenses-EE0	107010	1
80480699	915 Main St Hartford		Employee Expenses-EE0	107010	0.59217611
80480699	915 Main St Hartford		Employee Expenses-EE0	108030	0.40782389

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80419963	COMP HAR 9/23/25* MERIDEN, 1090 RES		Employee Expenses-EE0	596000	1
80419967	112 E SHORE DR, NIANTIC // RMV TEMP		Employee Expenses-EE0	108030	1
80335184	STONINGTON, HERON, 1, Inst New Rise		Employee Expenses-EE0	107010	0.50013693
80335184	STONINGTON, HERON, 1, Inst New Rise		Employee Expenses-EE0	108030	0.2113031
80335184	STONINGTON, HERON, 1, Inst New Rise		Employee Expenses-EE0	593020	0.17849868
80335184	STONINGTON, HERON, 1, Inst New Rise		Employee Expenses-EE0	583280	0.11006128
80265460	MM - 34 MUSKET RIDGE RD, WILTON - U		Employee Expenses-EE0	107010	0.79300368
80265460	MM - 34 MUSKET RIDGE RD, WILTON - U		Employee Expenses-EE0	108030	0.20699632
80273438	3/5 - REPLACE GLASS INSULATORS W/ P		Employee Expenses-EE0	593010	0.5
80273438	3/5 - REPLACE GLASS INSULATORS W/ P		Employee Expenses-EE0	108030	0.5
80273439	COMP NTW 3/11/25* GUILFORD, 11 PARK		Employee Expenses-EE0	596000	1
80246439	EVW - 12/24 (MALLODX) SPENCER(		Employee Expenses-EE0	108030	0.18830004
80246439	EVW - 12/24 (MALLODX) SPENCER(		Employee Expenses-EE0	107010	0.81169996
80246443	*MUNI BYPASS* DM - 767 MIDDLETOWN R		Employee Expenses-EE0	593050	1
80246448	DONE WTG on CUST PRINT BJQ - BETHLE		Employee Expenses-EE0	584280	0.11185246
80246448	DONE WTG on CUST PRINT BJQ - BETHLE		Employee Expenses-EE0	593010	0.01887678
80246448	DONE WTG on CUST PRINT BJQ - BETHLE		Employee Expenses-EE0	107010	0.86927076
80282292	COMP NTW 3/20/25* BRISTOL, 226 MAPL		Employee Expenses-EE0	596000	1
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03364299
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.03939303
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37271338
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02487485
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01101056
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.19461812
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00591667
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00440422
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.21188588
80336253	KG Conv#1816335-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1015403
80205358	Ference Rd, Ashford. Replace cutout		Employee Expenses-EE0	107010	0.74253362
80205358	Ference Rd, Ashford. Replace cutout		Employee Expenses-EE0	108030	0.25746638
80750966	SOUTHBURY, VISTA VIEW, 283,		Employee Expenses-EE0	107010	1
80409495	15D 10/1 JFM-210 MUNSON RD (HH#625A		Employee Expenses-EE0	107010	1
80409496	9.9.25 PD REQ AB- 9A CAR VS POLE 9/		Employee Expenses-EE0	107010	0.6181303
80409496	9.9.25 PD REQ AB- 9A CAR VS POLE 9/		Employee Expenses-EE0	593020	0.13357747
80409496	9.9.25 PD REQ AB- 9A CAR VS POLE 9/		Employee Expenses-EE0	108030	0.24829223
80409497	COMP HAR 9/15/25* SHIELD INST-BRANF		Employee Expenses-EE0	596000	1
80306461	EAST HARTFORD, NAUBUC, 119, Pole#27		Employee Expenses-EE0	107010	0.71921925
80306461	EAST HARTFORD, NAUBUC, 119, Pole#27		Employee Expenses-EE0	108030	0.20056071
80306461	EAST HARTFORD, NAUBUC, 119, Pole#27		Employee Expenses-EE0	593040	0.08022004
80310998	WHISPERING PINES RD 1, STAFFORD - I		Employee Expenses-EE0	593040	0.07169682
80310998	WHISPERING PINES RD 1, STAFFORD - I		Employee Expenses-EE0	107010	0.92830318
80348708	work completed in field - 5/8/25 CO		Employee Expenses-EE0	108030	0.0825639
80348708	work completed in field - 5/8/25 CO		Employee Expenses-EE0	107010	0.9174361
80410436	MJ - WEST GRANBY, DAY, 43, bob gran		Employee Expenses-EE0	108030	0.09607151
80410436	MJ - WEST GRANBY, DAY, 43, bob gran		Employee Expenses-EE0	107010	0.90392849
80252728	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.4056157
80252728	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.08621129
80252728	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.39731029
80252728	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.11086272
80270516	**33 SUNRISE COVE ROAD BRANFORD p72		Employee Expenses-EE0	108030	1
80393978	5D 9/15 AP- 130 Austin St, New Brit		Employee Expenses-EE0	107010	0.70140366
80393978	5D 9/15 AP- 130 Austin St, New Brit		Employee Expenses-EE0	593040	0.23888536
80393978	5D 9/15 AP- 130 Austin St, New Brit		Employee Expenses-EE0	593010	0.05971098
80371103	COMP CCC 07/24/25 - DANBURY-RESERVE		Employee Expenses-EE0	596000	1
80252711	DONE PRINT CRP-36 Mountain Top Pass		Employee Expenses-EE0	107010	1
80252712	AS BUILT replacing ows from 4896-52		Employee Expenses-EE0	107010	0.39682034
80252712	AS BUILT replacing ows from 4896-52		Employee Expenses-EE0	108030	0.11061399
80252712	AS BUILT replacing ows from 4896-52		Employee Expenses-EE0	593020	0.04887167
80252712	AS BUILT replacing ows from 4896-52		Employee Expenses-EE0	593040	0.14574472
80252712	AS BUILT replacing ows from 4896-52		Employee Expenses-EE0	583280	0.06288229
80252712	AS BUILT replacing ows from 4896-52		Employee Expenses-EE0	593050	0.23506699
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Employee Expenses-EE0	593020	0.30410507
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Employee Expenses-EE0	594030	0.02325768
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Employee Expenses-EE0	583280	0.02011266
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Employee Expenses-EE0	595000	0.0065824
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Employee Expenses-EE0	593040	0.03598392
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Employee Expenses-EE0	593010	0.20690807
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Employee Expenses-EE0	107010	0.24089819
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Employee Expenses-EE0	108030	0.12167796
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Employee Expenses-EE0	593050	0.04047405
80299161	COMP CCC 05/28/25-UG FAULT* SUFFIEL		Employee Expenses-EE0	596000	1
80299163	Carnic Alps Rd 30, Coventry. Instal		Employee Expenses-EE0	107010	1
80306309	MM 279 Moosup Pond Rd PLNFLD HHole		Employee Expenses-EE0	107010	1
80323691	NORTH STONINGTON, LAKE OF ISLES, 44		Employee Expenses-EE0	107010	1
80255794	TL - N BRIDE BROOK RD, REF. #286 NI		Employee Expenses-EE0	593010	0.05302255
80255794	TL - N BRIDE BROOK RD, REF. #286 NI		Employee Expenses-EE0	107010	0.01910176
80255794	TL - N BRIDE BROOK RD, REF. #286 NI		Employee Expenses-EE0	593020	0.92787569
80270433	COMP TOL 3/12/25* GRANBY EAST GRANB		Employee Expenses-EE0	596000	1
80270434	TD-941 2025 DUE 6/1 - Load Balanc		Employee Expenses-EE0	107010	0.59711299
80270434	TD-941 2025 DUE 6/1 - Load Balanc		Employee Expenses-EE0	593040	0.25158258
80270434	TD-941 2025 DUE 6/1 - Load Balanc		Employee Expenses-EE0	108030	0.15130443
80270435	DONE JFC - WATERTOWN, SEEMAR, 1, Ph		Employee Expenses-EE0	594030	1
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Employee Expenses-EE0	107010	0.57048826
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Employee Expenses-EE0	108030	0.2483714
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Employee Expenses-EE0	583280	0.0919491
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Employee Expenses-EE0	593020	0.02862319
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Employee Expenses-EE0	593040	0.00340471
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Employee Expenses-EE0	593050	0.05716334
80301646	*D&D* JFM-73 CHESHIRE RD(P#2825) PO		Employee Expenses-EE0	108030	0.19205997
80301646	*D&D* JFM-73 CHESHIRE RD(P#2825) PO		Employee Expenses-EE0	583280	0.22760013
80301646	*D&D* JFM-73 CHESHIRE RD(P#2825) PO		Employee Expenses-EE0	593020	0.27982145
80301646	*D&D* JFM-73 CHESHIRE RD(P#2825) PO		Employee Expenses-EE0	107010	0.21499143
80301646	*D&D* JFM-73 CHESHIRE RD(P#2825) PO		Employee Expenses-EE0	595000	0.04321143
80301646	*D&D* JFM-73 CHESHIRE RD(P#2825) PO		Employee Expenses-EE0	593050	0.04231559
80238706	P FRANKLIN, TOWN LINE, 41, Mike Cot		Employee Expenses-EE0	107010	1
83019600	APPT 10/8 PM-51 ALLING ST BERLIN-NE		Employee Expenses-EE0	107010	1
80208753	12/08/24 Diamond Hill Dr Salem - Ba		Employee Expenses-EE0	594010	0.22033898
80208753	12/08/24 Diamond Hill Dr Salem - Ba		Employee Expenses-EE0	594030	0.61180494
80208753	12/08/24 Diamond Hill Dr Salem - Ba		Employee Expenses-EE0	107010	0.16785608
80329034	15D 7/21 JRP - 371 Pondview Dr SOG		Employee Expenses-EE0	107010	0.76140182
80329034	15D 7/21 JRP - 371 Pondview Dr SOG		Employee Expenses-EE0	108030	0.23859818
80390299	AE/SC: 45 HALSEY DR GRN - DEMO OH S		Employee Expenses-EE0	108030	1
80213803	***zWETH--11/8/24--200 Wolcott Hill		Employee Expenses-EE0	107010	1
80425605	COMP CCC 10/27/25 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.13141815
80425605	COMP CCC 10/27/25 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.86858185
80348898	MM Meadowbrook Circle Pad#85 replac		Employee Expenses-EE0	107010	0.1347901
80348898	MM Meadowbrook Circle Pad#85 replac		Employee Expenses-EE0	584280	0.23997047
80348898	MM Meadowbrook Circle Pad#85 replac		Employee Expenses-EE0	593040	0.20249152
80348898	MM Meadowbrook Circle Pad#85 replac		Employee Expenses-EE0	108030	0.42274791
80373806	POST CONSTRUCTION - 165 MADISON RD,		Employee Expenses-EE0	108030	0.18828385
80373806	POST CONSTRUCTION - 165 MADISON RD,		Employee Expenses-EE0	107010	0.81171615
80221557	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.13963256
80221557	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08976579
80221557	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.03916637
80221557	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.04308627
80221557	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.11506316
80221557	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.57328586
80300689	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1177901
80300689	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31183492
80300689	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.04168924
80300689	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.01781264
80300689	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.01818974
80300689	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.20705267
80300689	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.28563069
80485176	9A POLE 14 959 BOSTON POST ROAD GUI		Employee Expenses-EE0	107010	0.78952152
80485176	9A POLE 14 959 BOSTON POST ROAD GUI		Employee Expenses-EE0	108030	0.21047848
80373418	CC; Fuse Coordination Arrowhead Ln		Employee Expenses-EE0	107010	0.69411897
80373418	CC; Fuse Coordination Arrowhead Ln		Employee Expenses-EE0	108030	0.30588103
80373419	SMD - INT-110424 WO# 21965229 NAUGA		Employee Expenses-EE0	584280	0.35513972
80373419	SMD - INT-110424 WO# 21965229 NAUGA		Employee Expenses-EE0	108030	0.64486028
80451439	Muni Loubier Dr 89, Somers. Rplc HH		Employee Expenses-EE0	108030	0.14136679
80451439	Muni Loubier Dr 89, Somers. Rplc HH		Employee Expenses-EE0	107010	0.52356433
80451439	Muni Loubier Dr 89, Somers. Rplc HH		Employee Expenses-EE0	594030	0.33506888
80451445	AE/AC-5 HUNTER ST, GREENWICH-P#1291		Employee Expenses-EE0	108030	1
80451447	CD02771, S WINDHAM RD, WINDHAM, POL		Employee Expenses-EE0	107010	0.81798445
80451447	CD02771, S WINDHAM RD, WINDHAM, POL		Employee Expenses-EE0	108030	0.18201555
80296415	DG P#4243 CROOKED TRAIL WOODSTOCK R		Employee Expenses-EE0	108030	0.20409287
80296415	DG P#4243 CROOKED TRAIL WOODSTOCK R		Employee Expenses-EE0	107010	0.79590713
80296417	RM, 8 RENZULLI ROAD - NORWALK, !!DE		Employee Expenses-EE0	108030	1
80296418	AE/RL:35 MEADOW WOOD DR: INSTALL DB		Employee Expenses-EE0	107010	1
80267365	PRINT BJQ - WO 20175166-INT-104509-		Employee Expenses-EE0	593040	0.04321502
80267365	PRINT BJQ - WO 20175166-INT-104509-		Employee Expenses-EE0	583280	0.25712785
80267365	PRINT BJQ - WO 20175166-INT-104509-		Employee Expenses-EE0	107010	0.26970006
80267365	PRINT BJQ - WO 20175166-INT-104509-		Employee Expenses-EE0	108030	0.42995706
80286196	CUST APPT 4/23/25 RC POLE 1144 UPGR		Employee Expenses-EE0	107010	0.66583808
80286196	CUST APPT 4/23/25 RC POLE 1144 UPGR		Employee Expenses-EE0	108030	0.33416192
80421899	AE/AC-6 GREENFIELD PL, GREENWICH-PA		Employee Expenses-EE0	108030	1
80373522	MA-Conv#1728553-MakeReadyReimb-Comc		Employee Expenses-EE0	594030	0.25330979
80373522	MA-Conv#1728553-MakeReadyReimb-Comc		Employee Expenses-EE0	593020	0.13984143
80373522	MA-Conv#1728553-MakeReadyReimb-Comc		Employee Expenses-EE0	108030	0.11796276
80373522	MA-Conv#1728553-MakeReadyReimb-Comc		Employee Expenses-EE0	107010	0.48888602
80373523	20 GALAXY DR - MANCHESTER, pole 68		Employee Expenses-EE0	107010	0.79638175
80373523	20 GALAXY DR - MANCHESTER, pole 68		Employee Expenses-EE0	108030	0.20361825
80373527	7/18 - WEST HARTFORD 2 BRAINARD RD		Employee Expenses-EE0	108030	0.30352083
80373527	7/18 - WEST HARTFORD 2 BRAINARD RD		Employee Expenses-EE0	593010	0.05420418
80373527	7/18 - WEST HARTFORD 2 BRAINARD RD		Employee Expenses-EE0	583280	0.32249166
80373527	7/18 - WEST HARTFORD 2 BRAINARD RD		Employee Expenses-EE0	107010	0.31978333
80265539	DJM. 86 OLD RD WESTPORT. OH TEMP RE		Employee Expenses-EE0	108030	1
80450995	Harwinton 13Y-LED Yard Lighting Upg		Employee Expenses-EE0	108030	0.2
80450995	Harwinton 13Y-LED Yard Lighting Upg		Employee Expenses-EE0	107010	0.8
80425716	Tolland St, East Hartford		Employee Expenses-EE0	108030	0.38264222
80425716	Tolland St, East Hartford		Employee Expenses-EE0	107010	0.61735778
80486890	*9A CAR VS POLE- 1/15-nonbillable;n		Employee Expenses-EE0	593040	1
80447620	AE/AC-5 HUNTER ST, GREENWICH-P#1291		Employee Expenses-EE0	107010	1
80272469	DG P#268/P#1788 245 WOODSTOCK RD WO		Employee Expenses-EE0	108030	0.30183551
80272469	DG P#268/P#1788 245 WOODSTOCK RD WO		Employee Expenses-EE0	107010	0.69816449
80310563	COMP NTW 5/7/25 HOT! CHESHIRE-55 BE		Employee Expenses-EE0	596000	1
80310566	17 Dean Rd New Milford Customer com		Employee Expenses-EE0	108030	0.3634693
80310566	17 Dean Rd New Milford Customer com		Employee Expenses-EE0	107010	0.6365307
80310567	COMP TOL 5/7/25*CNL FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80434222	COMP CCC 10/28/25 - BERLIN-260 STON		Employee Expenses-EE0	107010	0.1053036
80434222	COMP CCC 10/28/25 - BERLIN-260 STON		Employee Expenses-EE0	108030	0.09008792
80434222	COMP CCC 10/28/25 - BERLIN-260 STON		Employee Expenses-EE0	596000	0.80460848
80382786	8/4/25 NEW HAVEN (1470) RD -- 1021,		Employee Expenses-EE0	107010	0.65836981
80382786	8/4/25 NEW HAVEN (1470) RD -- 1021,		Employee Expenses-EE0	108030	0.34163019
80357264	TL - BLACKWELL RD, #14 OLD LYME //		Employee Expenses-EE0	108030	1
80357265	CHESHIRE 15D 8/8 MIDDLEBURY, ASHFOR		Employee Expenses-EE0	107010	1
80311180	**11J30 Flax Mill Rd Branford - pol		Employee Expenses-EE0	107010	0.7300587
80311180	**11J30 Flax Mill Rd Branford - pol		Employee Expenses-EE0	108030	0.2699313
80260447	*D&D* FA - Conv. 1662274 - Priority		Employee Expenses-EE0	596000	0.1954855
80260447	*D&D* FA - Conv. 1662274 - Priority		Employee Expenses-EE0	593040	0.12315661
80260447	*D&D* FA - Conv. 1662274 - Priority		Employee Expenses-EE0	593020	0.49263576
80260447	*D&D* FA - Conv. 1662274 - Priority		Employee Expenses-EE0	593050	0.18872213
80425551	AE/JD; 17 JAMA LN STAMFORD; 200A UG		Employee Expenses-EE0	107010	1
80425554	9/23/25 SCOTT(57) RD -- 1350, PRO		Employee Expenses-EE0	107010	0.77832479
80425554	9/23/25 SCOTT(57) RD -- 1350, PRO		Employee Expenses-EE0	108030	0.22167521
80425557	AE/JLB 21 HOLLY LN DRN DEMO UG SVC		Employee Expenses-EE0	108030	1
80425558	VANCE DR, BRISTOL. LIGHTNING STRIKE		Employee Expenses-EE0	108030	0.27822624
80425558	VANCE DR, BRISTOL. LIGHTNING STRIKE		Employee Expenses-EE0	107010	0.72177376
80327195	15D 6/12 PM-1676 BERLIN TPKE BERLIN		Employee Expenses-EE0	108030	1
80327196	TL - PUMPKIN GRV, #8 EAST LYME // I		Employee Expenses-EE0	107010	1
80327197	DJM. 5 BALDWIN PL WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80393991	(em) GRANBY (9A TURNOVER) - 330 N G		Employee Expenses-EE0	593020	0.06324102
80393991	(em) GRANBY (9A TURNOVER) - 330 N G		Employee Expenses-EE0	108030	0.10586659
80393991	(em) GRANBY (9A TURNOVER) - 330 N G		Employee Expenses-EE0	107010	0.8308924
80393993	RC INSTALL NEW CROSSOVER POLE 9778		Employee Expenses-EE0	108030	0.15953383
80393993	RC INSTALL NEW CROSSOVER POLE 9778		Employee Expenses-EE0	593040	0.01361976
80393993	RC INSTALL NEW CROSSOVER POLE 9778		Employee Expenses-EE0	107010	0.82684641
80272181	Jpt-48 Hurley Cmns Bristol Pad 98 -		Employee Expenses-EE0	107010	1
80302984	(LC) DJM. 5 SEA SPRAY RD WESTPORT.		Employee Expenses-EE0	107010	0.93872585
80302984	(LC) DJM. 5 SEA SPRAY RD WESTPORT.		Employee Expenses-EE0	593040	0.06127415
80418088	(LC) **MM - 420 GREENLEY RD, NEW CA		Employee Expenses-EE0	108030	0.40762334
80418088	(LC) **MM - 420 GREENLEY RD, NEW CA		Employee Expenses-EE0	593020	0.17816459
80418088	(LC) **MM - 420 GREENLEY RD, NEW CA		Employee Expenses-EE0	107010	0.41421207
80465830	INT-114759 WO# 23506796 GRISWOLD, C		Employee Expenses-EE0	583280	0.06564557
80465830	INT-114759 WO# 23506796 GRISWOLD, C		Employee Expenses-EE0	593050	0.04321071
80465830	INT-114759 WO# 23506796 GRISWOLD, C		Employee Expenses-EE0	108030	0.29893492
80465830	INT-114759 WO# 23506796 GRISWOLD, C		Employee Expenses-EE0	107010	0.38865393
80465830	INT-114759 WO# 23506796 GRISWOLD, C		Employee Expenses-EE0	593020	0.20355487
80465831	15D 12/22 LD - 148 WINSLOW DR, NEWI		Employee Expenses-EE0	108030	0.22983128
80465831	15D 12/22 LD - 148 WINSLOW DR, NEWI		Employee Expenses-EE0	107010	0.77016872
80465832	<3CC; NEWTOWN, JORDAN HILL, 5, PAWE		Employee Expenses-EE0	107010	0.79691387
80465832	<3CC; NEWTOWN, JORDAN HILL, 5, PAWE		Employee Expenses-EE0	593040	0.17961155

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80465832	<3CC; NEWTOWN, JORDAN HILL, 5, PAWE		Employee Expenses-EE0	593010	0.02347459
80462153	11/3/25 ALGONQUIN TRL NEWTOWN		Employee Expenses-EE0	107010	0.40370739
80462153	11/3/25 ALGONQUIN TRL NEWTOWN		Employee Expenses-EE0	583280	0.20993862
80462153	11/3/25 ALGONQUIN TRL NEWTOWN		Employee Expenses-EE0	593010	0.03528634
80462153	11/3/25 ALGONQUIN TRL NEWTOWN		Employee Expenses-EE0	108030	0.35106765
80387891	MONTVILLE, MANOR, 58, Glenn Cobb		Employee Expenses-EE0	107010	0.77832479
80387891	MONTVILLE, MANOR, 58, Glenn Cobb		Employee Expenses-EE0	108030	0.22167521
80202168	COMP TOL 3/10/25**REMOVAL**SALEM, 1		Employee Expenses-EE0	108030	0.37317971
80202168	COMP TOL 3/10/25**REMOVAL**SALEM, 1		Employee Expenses-EE0	596000	0.62682029
80316584	Cedar Swamp Rd 135, Coventry. Remov		Employee Expenses-EE0	108030	0.18856207
80316584	Cedar Swamp Rd 135, Coventry. Remov		Employee Expenses-EE0	107010	0.81143793
80356306	*ASP* 3PA Convo#1864284 Non-Priorit		Employee Expenses-EE0	593040	0.12281582
80356306	*ASP* 3PA Convo#1864284 Non-Priorit		Employee Expenses-EE0	593010	0.87718418
80396424	219 Osbrook Point, Stonington P-470		Employee Expenses-EE0	107010	0.48162393
80396424	219 Osbrook Point, Stonington P-470		Employee Expenses-EE0	108030	0.51837607
80489859	9A 95 LOVE LN HARTFORD TELCO POLE R		Employee Expenses-EE0	107010	0.05844648
80489859	9A 95 LOVE LN HARTFORD TELCO POLE R		Employee Expenses-EE0	108030	0.68239844
80489859	9A 95 LOVE LN HARTFORD TELCO POLE R		Employee Expenses-EE0	593020	0.11107805
80489859	9A 95 LOVE LN HARTFORD TELCO POLE R		Employee Expenses-EE0	593040	0.07013036
80489859	9A 95 LOVE LN HARTFORD TELCO POLE R		Employee Expenses-EE0	596000	0.07794667
80460385	COMP HAR 11/13/25* WATERBURY-48 NAT		Employee Expenses-EE0	596000	1
80326106	JD; *D&D* Priority Reject 150 June		Employee Expenses-EE0	594030	0.16884526
80326106	JD; *D&D* Priority Reject 150 June		Employee Expenses-EE0	593020	0.01833146
80326106	JD; *D&D* Priority Reject 150 June		Employee Expenses-EE0	108030	0.15856916
80326106	JD; *D&D* Priority Reject 150 June		Employee Expenses-EE0	107010	0.65425412
80193157	56 SAMMIS ST - NORWALK,!! REMOVE TE		Employee Expenses-EE0	108030	1
80193159	CUST APPT 1/9/25 NEW MILFORD, HEMLO		Employee Expenses-EE0	593050	1
80284207	AP- 155 Mountain Spring Rd, Farming		Employee Expenses-EE0	594030	1
80449518	COLCHESTER, JOSEPH, 31, HAROLD MELI		Employee Expenses-EE0	107010	1
80485802	ORDERED PD REPORT(TS FOR RN) 12/15/		Employee Expenses-EE0	107010	0.20732857
80485802	ORDERED PD REPORT(TS FOR RN) 12/15/		Employee Expenses-EE0	593050	0.1059164
80485802	ORDERED PD REPORT(TS FOR RN) 12/15/		Employee Expenses-EE0	108030	0.41467799
80485802	ORDERED PD REPORT(TS FOR RN) 12/15/		Employee Expenses-EE0	583280	0.10726768
80485802	ORDERED PD REPORT(TS FOR RN) 12/15/		Employee Expenses-EE0	593040	0.10260912
80485802	ORDERED PD REPORT(TS FOR RN) 12/15/		Employee Expenses-EE0	593020	0.06220024
80213496	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593040	0.58688219
80213496	Convo# 1634905 3rd Party Project -		Employee Expenses-EE0	593020	0.41311781
80333938	AC-4 PARK RD, NEW FAIRFIELD-P#3713-		Employee Expenses-EE0	108030	0.21407844
80333938	AC-4 PARK RD, NEW FAIRFIELD-P#3713-		Employee Expenses-EE0	107010	0.78592156
80333939	9A - 173 NEARWATER LN, DARIEN, CT 0		Employee Expenses-EE0	107010	0.57004198
80333939	9A - 173 NEARWATER LN, DARIEN, CT 0		Employee Expenses-EE0	108030	0.26192036
80333939	9A - 173 NEARWATER LN, DARIEN, CT 0		Employee Expenses-EE0	593040	0.16803766
80301892	WM; DANBURY, LOOKOUT, 24,		Employee Expenses-EE0	107010	1
80435390	COMP CCC 11/05/25 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.0591044
80435390	COMP CCC 11/05/25 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.9408956
80290252	PD-211-227 BANK ST N. LONDON/SERVIC		Employee Expenses-EE0	584280	0.20020106
80290252	PD-211-227 BANK ST N. LONDON/SERVIC		Employee Expenses-EE0	107010	0.79166437
80290252	PD-211-227 BANK ST N. LONDON/SERVIC		Employee Expenses-EE0	108030	0.00813457
80403440	STONINGTON, SUMMERTIME, 42, New DB		Employee Expenses-EE0	107010	1
80403444	15 DD BY 2/22/23 WM; DANBURY, SUGAR		Employee Expenses-EE0	108030	1
80434900	PINNEY HILL RD 127, WILLINGTON - OH		Employee Expenses-EE0	108030	1
80503034	NEW Riggs BF STONINGTON, 12 YELLOWF		Employee Expenses-EE0	107010	1
80225695	WRTN - DM - 12/20 - RSO - [KOZYRMJ]		Employee Expenses-EE0	593010	0.33748286
80225695	WRTN - DM - 12/20 - RSO - [KOZYRMJ]		Employee Expenses-EE0	108030	0.17263504
80225695	WRTN - DM - 12/20 - RSO - [KOZYRMJ]		Employee Expenses-EE0	107010	0.47644639
80225695	WRTN - DM - 12/20 - RSO - [KOZYRMJ]		Employee Expenses-EE0	593040	0.0134357
80213183	NEEDS WIRE - COMP TOL 12/19/24* MAN		Employee Expenses-EE0	596000	1
80312951	ST LT MATERIAL COMP NTW 5/15/25* FI		Employee Expenses-EE0	107010	1
80372102	UNCASVILLE, FORT SHANTOK, 134 , The		Employee Expenses-EE0	593040	0.02623353
80372102	UNCASVILLE, FORT SHANTOK, 134 , The		Employee Expenses-EE0	108030	0.94753295
80372102	UNCASVILLE, FORT SHANTOK, 134 , The		Employee Expenses-EE0	593010	0.02623353
80466238	(LC) RM, 107 WARD ST - NORWALK !! R		Employee Expenses-EE0	596000	0.07154452
80466238	(LC) RM, 107 WARD ST - NORWALK !! R		Employee Expenses-EE0	108030	0.25945051
80466238	(LC) RM, 107 WARD ST - NORWALK !! R		Employee Expenses-EE0	583280	0.0681099
80466238	(LC) RM, 107 WARD ST - NORWALK !! R		Employee Expenses-EE0	593050	0.04483284
80466238	(LC) RM, 107 WARD ST - NORWALK !! R		Employee Expenses-EE0	593020	0.05380205
80466238	(LC) RM, 107 WARD ST - NORWALK !! R		Employee Expenses-EE0	107010	0.50226018
80485735	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	107010	0.50485227
80485735	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593050	0.05379761
80485735	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	108030	0.3122295
80485735	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593020	0.12912062
80364383	GALES FERRY, PATRICIA, 25, Terry Wo		Employee Expenses-EE0	107010	0.72494247
80364383	GALES FERRY, PATRICIA, 25, Terry Wo		Employee Expenses-EE0	108030	0.27505753
80364384	OH comp 8.12 - APPT 8/12/25 GDK - W		Employee Expenses-EE0	594030	1
80252294	demo letter attached vacant 2/1/25		Employee Expenses-EE0	108030	1
80487940	INSTALL SPAN GUY - 9A - New London		Employee Expenses-EE0	593040	0.06542137
80487940	INSTALL SPAN GUY - 9A - New London		Employee Expenses-EE0	593010	0.93457863
80061529	COMP TOL 6/2/25* 2024 POLE PROJECT-		Employee Expenses-EE0	107010	0.61148555
80061529	COMP TOL 6/2/25* 2024 POLE PROJECT-		Employee Expenses-EE0	108030	0.38851445
80480605	11B BOBBYS RD EAST HAMPTON - POLE R		Employee Expenses-EE0	108030	0.12656783
80480605	11B BOBBYS RD EAST HAMPTON - POLE R		Employee Expenses-EE0	593040	0.05336391
80480605	11B BOBBYS RD EAST HAMPTON - POLE R		Employee Expenses-EE0	593020	0.05929507
80480605	11B BOBBYS RD EAST HAMPTON - POLE R		Employee Expenses-EE0	593010	0.04742727
80480605	11B BOBBYS RD EAST HAMPTON - POLE R		Employee Expenses-EE0	107010	0.71334592
80404734	MONTVILLE, BUTLERTOWN, 393, PDS Eng		Employee Expenses-EE0	107010	1
80404736	MANCHESTER, PARKER, 580, Remove ldl		Employee Expenses-EE0	593010	0.2356104
80404736	MANCHESTER, PARKER, 580, Remove ldl		Employee Expenses-EE0	108030	0.7643896
80382199	AE/JLB 91 RITCH AVE WCOT POLE- 7095		Employee Expenses-EE0	108030	0.26556471
80382199	AE/JLB 91 RITCH AVE WCOT POLE- 7095		Employee Expenses-EE0	107010	0.42323715
80382199	AE/JLB 91 RITCH AVE WCOT POLE- 7095		Employee Expenses-EE0	593020	0.31119814
80285452	*D&D* JS - Conv. 1727375 - Make Rea		Employee Expenses-EE0	593020	1
80285453	COMP TOL 4/17/25* SOMERS-67 TURNPIK		Employee Expenses-EE0	596000	1
80291512	03/31-AWC-LASALLE(65) RD --		Employee Expenses-EE0	593040	1
80291513	** demo form attached** EAST HAMPTO		Employee Expenses-EE0	108030	1
80459996	Constr ID 3048 / ProposalID 4197183		Employee Expenses-EE0	108030	0.90020041
80459996	Constr ID 3048 / ProposalID 4197183		Employee Expenses-EE0	107010	0.09979959
80394612	JRP - Mine Hollow Rd SOG Repl X-Arm		Employee Expenses-EE0	108030	0.11200559
80394612	JRP - Mine Hollow Rd SOG Repl X-Arm		Employee Expenses-EE0	593020	0.19999365
80394612	JRP - Mine Hollow Rd SOG Repl X-Arm		Employee Expenses-EE0	107010	0.68800076
80303144	Wheeling Rd 91, Andover. Remove tre		Employee Expenses-EE0	593010	1
80446386	(LC) MM - 848 WEED ST, NEW CANAAN -		Employee Expenses-EE0	108030	1
80446389	WEST HARTFORD, 54 HILLSBORO DR		Employee Expenses-EE0	107010	1
80479945	REPLACED POLE - TREE VS P3833 MASS		Employee Expenses-EE0	108030	0.37935205
80479945	REPLACED POLE - TREE VS P3833 MASS		Employee Expenses-EE0	593020	0.09056453
80479945	REPLACED POLE - TREE VS P3833 MASS		Employee Expenses-EE0	107010	0.53008342
80238682	EVW - 1/09-RSO-[WILLIAP]-E PEARL(		Employee Expenses-EE0	108030	0.26947441
80238682	EVW - 1/09-RSO-[WILLIAP]-E PEARL(		Employee Expenses-EE0	107010	0.73052559
80314842	AC-1 QUAKER RD, NEW FAIRFIELD-P#C79		Employee Expenses-EE0	107010	0.76888277
80314842	AC-1 QUAKER RD, NEW FAIRFIELD-P#C79		Employee Expenses-EE0	593010	0.03111312
80314842	AC-1 QUAKER RD, NEW FAIRFIELD-P#C79		Employee Expenses-EE0	108030	0.20000411
80451465	CD02770 2025 Trip saver-Tolland-Sug		Employee Expenses-EE0	108030	0.25744388
80451465	CD02770 2025 Trip saver-Tolland-Sug		Employee Expenses-EE0	107010	0.74255612
80451467	5D 11/04 SL - 36 Juggernaut Rd, Pro		Employee Expenses-EE0	107010	0.80586439
80451467	5D 11/04 SL - 36 Juggernaut Rd, Pro		Employee Expenses-EE0	108030	0.19413561
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.22250317
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.03518082
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.0197875
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.03750073
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.02420509
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.38468467
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.01227215
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.18654645
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.07731943
80288143	WRTN - DM - BRADLEY ST MIDDLETOWN -		Employee Expenses-EE0	107010	0.7327986
80288143	WRTN - DM - BRADLEY ST MIDDLETOWN -		Employee Expenses-EE0	593040	0.02673651
80288143	WRTN - DM - BRADLEY ST MIDDLETOWN -		Employee Expenses-EE0	108030	0.24046489
80451142	15D 12/17 AP-71 Ely Rd, Farmington-		Employee Expenses-EE0	107010	0.81092379
80451142	15D 12/17 AP-71 Ely Rd, Farmington-		Employee Expenses-EE0	583280	0.16071384
80451142	15D 12/17 AP-71 Ely Rd, Farmington-		Employee Expenses-EE0	108030	0.02836237
80277322	WHISPERING PINES RD 33, STAFFORD -		Employee Expenses-EE0	107010	0.75646948
80277322	WHISPERING PINES RD 33, STAFFORD -		Employee Expenses-EE0	593050	0.12979024
80277322	WHISPERING PINES RD 33, STAFFORD -		Employee Expenses-EE0	593020	0.11374028
80354912	COLCHESTER, CHESTNUT HILL, 208,		Employee Expenses-EE0	108030	1
80372327	MAR - 4/20/25 BLACKBERRY HILL(403)		Employee Expenses-EE0	593020	0.20638517
80372327	MAR - 4/20/25 BLACKBERRY HILL(403)		Employee Expenses-EE0	596000	0.15840635
80372327	MAR - 4/20/25 BLACKBERRY HILL(403)		Employee Expenses-EE0	593040	0.15569246
80372327	MAR - 4/20/25 BLACKBERRY HILL(403)		Employee Expenses-EE0	593050	0.03545223
80372327	MAR - 4/20/25 BLACKBERRY HILL(403)		Employee Expenses-EE0	107010	0.29442732
80372327	MAR - 4/20/25 BLACKBERRY HILL(403)		Employee Expenses-EE0	108030	0.14963647
80270566	POND CIR 104, SOMERS - DB FOUNDATI		Employee Expenses-EE0	594030	1
80270567	01_033_Serious Hotspot Rye St South		Employee Expenses-EE0	593040	1
80485356	12/12 PD REPORT ORDERED (VC) 12/11/		Employee Expenses-EE0	107010	0.39015323
80485356	12/12 PD REPORT ORDERED (VC) 12/11/		Employee Expenses-EE0	593020	0.16746759
80485356	12/12 PD REPORT ORDERED (VC) 12/11/		Employee Expenses-EE0	108030	0.44237918
80387097	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.07009251
80387097	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.55733311
80387097	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.09980921
80387097	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.22884078
80387097	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.04392439
80258593	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	583280	0.08867048
80258593	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593050	0.03788591
80258593	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06674902
80258593	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16305934
80258593	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	595000	0.03869152
80258593	*TOR*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.60494374
80211878	DONE-JFC - 9A - 12/11 437:CARTER:RD		Employee Expenses-EE0	593020	0.04999188
80211878	DONE-JFC - 9A - 12/11 437:CARTER:RD		Employee Expenses-EE0	108030	0.40009745
80211878	DONE-JFC - 9A - 12/11 437:CARTER:RD		Employee Expenses-EE0	593050	0.04450219
80211878	DONE-JFC - 9A - 12/11 437:CARTER:RD		Employee Expenses-EE0	107010	0.50540848
80211879	AE/JD; 260 ROCK RIMMON RD STAMFORD;		Employee Expenses-EE0	594030	1
80266592	COMP NTW 3/5/25* NORWALK, 10 KATY L		Employee Expenses-EE0	596000	1
80393697	COMP TOL 8/20/25* SOUTH WINDSOR,153		Employee Expenses-EE0	107010	1
80454099	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.02893881
80454099	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.02472916
80454099	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.31127915
80454099	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.21585938
80454099	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.0126275
80454099	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.39051762
80454099	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	596000	0.01604839
80343001	COMP TOL 07/11/25 - WESTBROOK-109 B		Employee Expenses-EE0	108030	0.28193139
80343001	COMP TOL 07/11/25 - WESTBROOK-109 B		Employee Expenses-EE0	107010	0.71806861
80311319	AE/TC 33 GUILFORD LN, GRN: P#80202		Employee Expenses-EE0	107010	0.74167331
80311319	AE/TC 33 GUILFORD LN, GRN: P#80202		Employee Expenses-EE0	108030	0.25832669
80420241	AE/JD; 81 OAWLAWN AVE STAMFORD; DEM		Employee Expenses-EE0	108030	1
80396664	8/21 BOETTNER RD, BARKHAMSTED, CT		Employee Expenses-EE0	107010	0.33241398
80396664	8/21 BOETTNER RD, BARKHAMSTED, CT		Employee Expenses-EE0	108030	0.46634787
80396664	8/21 BOETTNER RD, BARKHAMSTED, CT		Employee Expenses-EE0	593040	0.20123814
80229074	Appr Grp Bebbington Rd 236, Ashford		Employee Expenses-EE0	107010	0.32840722
80229074	Appr Grp Bebbington Rd 236, Ashford		Employee Expenses-EE0	108030	0.57085242
80229074	Appr Grp Bebbington Rd 236, Ashford		Employee Expenses-EE0	593020	0.10074036
80401950	Appt SET 10/15,BM; BETHEL, CHESTNUT		Employee Expenses-EE0	107010	0.67766987
80401950	Appt SET 10/15,BM; BETHEL, CHESTNUT		Employee Expenses-EE0	108030	0.32233013
80401951	BM; BETHEL, GOOD HILL, 18 , Miguel		Employee Expenses-EE0	107010	1
80196210	3PA MR#1655940 (6 poles) NP, NB Mer		Employee Expenses-EE0	107010	0.7
80196210	3PA MR#1655940 (6 poles) NP, NB Mer		Employee Expenses-EE0	108030	0.2
80196210	3PA MR#1655940 (6 poles) NP, NB Mer		Employee Expenses-EE0	593040	0.05
80196210	3PA MR#1655940 (6 poles) NP, NB Mer		Employee Expenses-EE0	594030	0.05
80347526	AE/TC 247 STANWICH RD, GRN: PAD5033		Employee Expenses-EE0	107010	0.79904668
80347526	AE/TC 247 STANWICH RD, GRN: PAD5033		Employee Expenses-EE0	584280	0.20095332
80357298	COMP GDK REPLACED PAD#1190 :DAVID:C		Employee Expenses-EE0	107010	0.02970253
80357298	COMP GDK REPLACED PAD#1190 :DAVID:C		Employee Expenses-EE0	108030	0.49187966
80357298	COMP GDK REPLACED PAD#1190 :DAVID:C		Employee Expenses-EE0	594030	0.20752471
80357298	COMP GDK REPLACED PAD#1190 :DAVID:C		Employee Expenses-EE0	584280	0.2708931
80227717	PRINT BJQ - WO 19771749-INT-103052-		Employee Expenses-EE0	107010	0.36919254
80227717	PRINT BJQ - WO 19771749-INT-103052-		Employee Expenses-EE0	594030	0.10528966
80227717	PRINT BJQ - WO 19771749-INT-103052-		Employee Expenses-EE0	593020	0.03369532
80227717	PRINT BJQ - WO 19771749-INT-103052-		Employee Expenses-EE0	108030	0.40069843
80227717	PRINT BJQ - WO 19771749-INT-103052-		Employee Expenses-EE0	583280	0.09112405
80269502	9A - CAR VS POLE - approved 10/17		Employee Expenses-EE0	593040	1
80298557	SL - 347 Amity Rd, Bethany - P2917		Employee Expenses-EE0	108030	0.24323837
80298557	SL - 347 Amity Rd, Bethany - P2917		Employee Expenses-EE0	107010	0.75676163
80191715	VALID - 11/26 - WRTN NEEDS LINE LUC		Employee Expenses-EE0	108030	0.49500338
80191715	VALID - 11/26 - WRTN NEEDS LINE LUC		Employee Expenses-EE0	107010	0.15921619
80191715	VALID - 11/26 - WRTN NEEDS LINE LUC		Employee Expenses-EE0	593010	0.04975284
80191715	VALID - 11/26 - WRTN NEEDS LINE LUC		Employee Expenses-EE0	583280	0.2960276
80363599	TL - FOX HOPYARD RD, #703 EAST HADD		Employee Expenses-EE0	107010	1
80201934	EVW - 11/8 [WILLIAP] - MINNELUTA(40		Employee Expenses-EE0	593040	0.10077701
80201934	EVW - 11/8 [WILLIAP] - MINNELUTA(40		Employee Expenses-EE0	583280	0.30749055
80201934	EVW - 11/8 [WILLIAP] - MINNELUTA(40		Employee Expenses-EE0	107010	0.07751604
80201934	EVW - 11/8 [WILLIAP] - MINNELUTA(40		Employee Expenses-EE0	108030	0.5142164
80364860	COMP HAR 07/15/25 - MERIDEN-145 HIC		Employee Expenses-EE0	596000	1
80276625	JOB COMP STORM 3.6 -- 2183 MASHMO		Employee Expenses-EE0	108030	0.33729029
80276625	JOB COMP STORM 3.6 -- 2183 MASHMO		Employee Expenses-EE0	107010	0.66270971

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80420932	P#5331-KILLINGLY, LITCHFIELD(519) A		Employee Expenses-EE0	108030	0.04751645
80420932	P#5331-KILLINGLY, LITCHFIELD(519) A		Employee Expenses-EE0	583280	0.12565527
80420932	P#5331-KILLINGLY, LITCHFIELD(519) A		Employee Expenses-EE0	107010	0.82682828
80228729	*WTBY AWC* MCB - 171 MATTATUCK HEIG		Employee Expenses-EE0	107010	1
80228731	JD; 10 JAMA LN STAMFORD; INSTALL NE		Employee Expenses-EE0	107010	1
80295671	142 VERNON AVE., VERNON - BLDG 2 -		Employee Expenses-EE0	594030	1
80295672	169 VERNON AVE., VERNON - BLDG 3 -		Employee Expenses-EE0	594030	1
80295674	DJM. 3 HICKORY HILL RD WESTPORT. OH		Employee Expenses-EE0	107010	0.84429263
80295674	DJM. 3 HICKORY HILL RD WESTPORT. OH		Employee Expenses-EE0	593040	0.06370623
80295674	DJM. 3 HICKORY HILL RD WESTPORT. OH		Employee Expenses-EE0	108030	0.09200114
82761786	DG P#943 EMPIRE LN WOODSTOCK RPLC'D		Employee Expenses-EE0	107010	0.37769281
82761786	DG P#943 EMPIRE LN WOODSTOCK RPLC'D		Employee Expenses-EE0	108030	0.38943393
82761786	DG P#943 EMPIRE LN WOODSTOCK RPLC'D		Employee Expenses-EE0	583280	0.23287326
80376299	55 Bald Mountain Rd, Norfolk P#976		Employee Expenses-EE0	108030	0.15462056
80376299	55 Bald Mountain Rd, Norfolk P#976		Employee Expenses-EE0	593020	0.04543869
80376299	55 Bald Mountain Rd, Norfolk P#976		Employee Expenses-EE0	583280	0.12288992
80376299	55 Bald Mountain Rd, Norfolk P#976		Employee Expenses-EE0	107010	0.5944346
80376299	55 Bald Mountain Rd, Norfolk P#976		Employee Expenses-EE0	593040	0.08261624
80238707	RM, 3 CUTRONE RD - NORWALK,!! REPL		Employee Expenses-EE0	583280	0.24041128
80238707	RM, 3 CUTRONE RD - NORWALK,!! REPL		Employee Expenses-EE0	108030	0.17574515
80238707	RM, 3 CUTRONE RD - NORWALK,!! REPL		Employee Expenses-EE0	107010	0.58384358
80289640	UNCASVILLE, ROUTE 163, 469, WAYNE W		Employee Expenses-EE0	108030	0.18828768
80289640	UNCASVILLE, ROUTE 163, 469, WAYNE W		Employee Expenses-EE0	107010	0.81171232
80289643	COMP NTW 5/14/25* OAKVILLE-66 EVELY		Employee Expenses-EE0	596000	1
80289644	APPT 4/15 AP- 42 Haberern Ave, Farm		Employee Expenses-EE0	583280	0.08139603
80289644	APPT 4/15 AP- 42 Haberern Ave, Farm		Employee Expenses-EE0	593020	0.03009609
80289644	APPT 4/15 AP- 42 Haberern Ave, Farm		Employee Expenses-EE0	594030	0.07250378
80289644	APPT 4/15 AP- 42 Haberern Ave, Farm		Employee Expenses-EE0	107010	0.48799807
80289644	APPT 4/15 AP- 42 Haberern Ave, Farm		Employee Expenses-EE0	108030	0.32800602
80292754	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30240118
80292754	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.36585619
80292754	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.29290891
80292754	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03883371
80260752	* LD- 833 BEE ST, MERIDEN - (FRNT)		Employee Expenses-EE0	583280	0.12917523
80260752	* LD- 833 BEE ST, MERIDEN - (FRNT)		Employee Expenses-EE0	593020	0.132459
80260752	* LD- 833 BEE ST, MERIDEN - (FRNT)		Employee Expenses-EE0	107010	0.32833716
80260752	* LD- 833 BEE ST, MERIDEN - (FRNT)		Employee Expenses-EE0	108030	0.23623031
80260752	* LD- 833 BEE ST, MERIDEN - (FRNT)		Employee Expenses-EE0	593040	0.06341915
80260752	* LD- 833 BEE ST, MERIDEN - (FRNT)		Employee Expenses-EE0	593050	0.11037915
80384060	*BYPASS MUNI* MIDDLETOWN, ARBUTUS,		Employee Expenses-EE0	593040	0.07506037
80384060	*BYPASS MUNI* MIDDLETOWN, ARBUTUS,		Employee Expenses-EE0	108030	0.13194237
80384060	*BYPASS MUNI* MIDDLETOWN, ARBUTUS,		Employee Expenses-EE0	107010	0.79299726
80206036	AE/JLB 16 SPRING GROVE ST, DRN DISC		Employee Expenses-EE0	594030	1
80356548	Muni CRESTVIEW DR 13, SOMERS - REPL		Employee Expenses-EE0	107010	0.76139542
80356548	Muni CRESTVIEW DR 13, SOMERS - REPL		Employee Expenses-EE0	108030	0.23860458
80365335	14 OLD PARISH RD, DARIEN CT		Employee Expenses-EE0	107010	0.47756293
80365335	14 OLD PARISH RD, DARIEN CT		Employee Expenses-EE0	108030	0.28205951
80365335	14 OLD PARISH RD, DARIEN CT		Employee Expenses-EE0	593020	0.24037757
80205522	NEEDS WIRE UP POLE-COMP CCC 12/26/2		Employee Expenses-EE0	596000	1
80205525	COMP NTW/HAR 01/09/25 - 2 TRUCK* WI		Employee Expenses-EE0	596000	1
80205526	NEEDS WIRE UP POLE-COMP CCC 12/19/2		Employee Expenses-EE0	596000	1
80192214	COMP NTW 11/14/24* BRISTOL, 40 RONZ		Employee Expenses-EE0	596000	1
80192216	TOWN TO REPLACE CELL* COMP NTW 11/1		Employee Expenses-EE0	596000	1
80192217	COMP NTW 11/20/24 - BRISTOL, 9 BEEC		Employee Expenses-EE0	596000	1
80192218	COMP NTW 11/14/24* BRISTOL, 160 WOO		Employee Expenses-EE0	596000	1
80192219	COMP NTW 11/14/24* BRISTOL, 414 WOO		Employee Expenses-EE0	596000	1
80371073	DG P#1133 276 SENEXET RD WOODSTOCK		Employee Expenses-EE0	107010	0.73930841
80371073	DG P#1133 276 SENEXET RD WOODSTOCK		Employee Expenses-EE0	108030	0.19230613
80371073	DG P#1133 276 SENEXET RD WOODSTOCK		Employee Expenses-EE0	593040	0.06838547
80314382	AP- 14 Glen Hollow Dr, Farmington-		Employee Expenses-EE0	107010	1
80335499	DIG UP		Employee Expenses-EE0	594030	1
80304944	3.28.25 RSO HERMAN - FOLLOW UP ENGI		Employee Expenses-EE0	107010	0.40842739
80304944	3.28.25 RSO HERMAN - FOLLOW UP ENGI		Employee Expenses-EE0	583280	0.2505242
80304944	3.28.25 RSO HERMAN - FOLLOW UP ENGI		Employee Expenses-EE0	108030	0.25684475
80264655	JFM- 104 GRACEY AVE (P#622) REPLACE		Employee Expenses-EE0	595000	0.08420366
80264655	JFM- 104 GRACEY AVE (P#622) REPLACE		Employee Expenses-EE0	108030	0.36275438
80244079	COMP HAR 07/14/25- HOT! NEW CANAAN-		Employee Expenses-EE0	583280	0.63724562
80244079	COMP HAR 07/14/25- HOT! NEW CANAAN-		Employee Expenses-EE0	107010	0.78722433
80286174	DONE-BJQ - 3/17 - TREE DOWN - POLE		Employee Expenses-EE0	108030	0.21277567
80286174	DONE-BJQ - 3/17 - TREE DOWN - POLE		Employee Expenses-EE0	108030	0.40984388
80286174	DONE-BJQ - 3/17 - TREE DOWN - POLE		Employee Expenses-EE0	107010	0.34174711
80286174	DONE-BJQ - 3/17 - TREE DOWN - POLE		Employee Expenses-EE0	583280	0.19840305
80275788	MPB; 408 HUT HILL RD, BRIDGEWATER -		Employee Expenses-EE0	593010	0.05000596
80275788	MPB; 408 HUT HILL RD, BRIDGEWATER -		Employee Expenses-EE0	107010	0.73097669
80275791	MADISON, HICKORY, 31, LINDA COTTIER		Employee Expenses-EE0	108030	0.26902331
80324039	MPB; 239 GOOD HILL RD, ROXBURY - P.		Employee Expenses-EE0	593050	1
80324039	MPB; 239 GOOD HILL RD, ROXBURY - P.		Employee Expenses-EE0	593020	0.50844199
80324039	MPB; 239 GOOD HILL RD, ROXBURY - P.		Employee Expenses-EE0	108030	0.17559148
80239622	Appt Wed 11/12/25 9am----zWETH--1/9		Employee Expenses-EE0	107010	0.31596653
80239622	Appt Wed 11/12/25 9am----zWETH--1/9		Employee Expenses-EE0	108030	0.62128029
80239622	Appt Wed 11/12/25 9am----zWETH--1/9		Employee Expenses-EE0	107010	0.33191165
80259261	*D&D*Conv#1670164-PriorityMakeReady		Employee Expenses-EE0	594030	0.04680805
80195194	*D&D* 3PA Priority Convo# 1719608,		Employee Expenses-EE0	593020	1
80345258	AVON, WINTERGREEN, 11, DISC/RECO DB		Employee Expenses-EE0	593020	1
80345259	*MUNI BYPASS* DM/DAISYMAE - 300 COU		Employee Expenses-EE0	594030	1
80319931	DJM. 16 SHERWOOD DR WESTPORT. OH SV		Employee Expenses-EE0	107010	1
80357240	zRH--6/18/25--326 France St--Replac		Employee Expenses-EE0	108030	1
80357240	zRH--6/18/25--326 France St--Replac		Employee Expenses-EE0	108030	0.45089051
80219960	27H12 - Pole 33276 - Phase balance		Employee Expenses-EE0	107010	0.54910949
80430825	LD - 31 PINE ST, NEWINGTON - P3202		Employee Expenses-EE0	593040	1
80430825	LD - 31 PINE ST, NEWINGTON - P3202		Employee Expenses-EE0	107010	0.76139542
80307208	COMP CCC 05/20/25 - UG FAULT*MIDDLE		Employee Expenses-EE0	108030	0.23860458
80307210	COMP CCC 05/12/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80263086	*ESCALATED/URGENT* Gilead Rd, Water		Employee Expenses-EE0	596000	1
80263086	*ESCALATED/URGENT* Gilead Rd, Water		Employee Expenses-EE0	593040	0.00325791
80263086	*ESCALATED/URGENT* Gilead Rd, Water		Employee Expenses-EE0	593050	0.02550474
80263086	*ESCALATED/URGENT* Gilead Rd, Water		Employee Expenses-EE0	593010	0.03060569
80263086	*ESCALATED/URGENT* Gilead Rd, Water		Employee Expenses-EE0	107010	0.46056539
80263086	*ESCALATED/URGENT* Gilead Rd, Water		Employee Expenses-EE0	108030	0.22352952
80263086	*ESCALATED/URGENT* Gilead Rd, Water		Employee Expenses-EE0	593020	0.25653675
80223692	BOLTON, HOP RIVER, 271, Remove Temp		Employee Expenses-EE0	108030	1
80334713	CCC OAC FARMINGTON AND SISSON HTFD		Employee Expenses-EE0	107010	0.930355
80334713	CCC OAC FARMINGTON AND SISSON HTFD		Employee Expenses-EE0	108030	0.069645
80244762	PRINT EVW - 25 Mt. Riga Rd, Salisbu		Employee Expenses-EE0	583280	0.08084762
80244762	PRINT EVW - 25 Mt. Riga Rd, Salisbu		Employee Expenses-EE0	593020	0.09103977
80244762	PRINT EVW - 25 Mt. Riga Rd, Salisbu		Employee Expenses-EE0	108030	0.21332945
80244762	PRINT EVW - 25 Mt. Riga Rd, Salisbu		Employee Expenses-EE0	107010	0.61478316
80367824	CAR VS POLE-NONBILLABLE UNDER $200		Employee Expenses-EE0	593050	1
80342158	MAPPING KEEPING OPEN		Employee Expenses-EE0	596000	0.18918884
80342158	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	0.81081116
80284558	PRINT EVW - Beebe Hill Rd, Canaan P		Employee Expenses-EE0	593020	0.1312036
80284558	PRINT EVW - Beebe Hill Rd, Canaan P		Employee Expenses-EE0	583280	0.09396249
80284558	PRINT EVW - Beebe Hill Rd, Canaan P		Employee Expenses-EE0	107010	0.39138335
80284558	PRINT EVW - Beebe Hill Rd, Canaan P		Employee Expenses-EE0	593040	0.00717565
80284558	PRINT EVW - Beebe Hill Rd, Canaan P		Employee Expenses-EE0	593050	0.08029504
80284558	PRINT EVW - Beebe Hill Rd, Canaan P		Employee Expenses-EE0	108030	0.12685131
80284558	PRINT EVW - Beebe Hill Rd, Canaan P		Employee Expenses-EE0	595000	0.04099746
80284558	PRINT EVW - Beebe Hill Rd, Canaan P		Employee Expenses-EE0	596000	0.12813111
80357773	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	583280	0.03017539
80357773	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	107010	0.48694289
80357773	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	593010	0.00987691
80357773	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	108030	0.28223886
80357773	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	595000	0.00987569
80357773	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	593020	0.11225146
80357773	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	593040	0.0348933
80357773	Conv#1727947-RegularMakeReadyNonRei		Employee Expenses-EE0	596000	0.0337455
80325759	CARDINAL WAY 36, SOUTH WINDSOR - DB		Employee Expenses-EE0	594030	1
80443937	GLASS FACTORY RD 7, WILLINGTON - DI		Employee Expenses-EE0	107010	0.31750998
80443937	GLASS FACTORY RD 7, WILLINGTON - DI		Employee Expenses-EE0	594030	0.68249002
80311356	AE/JLB 173 BELLTOWN RD STAMFORD 100		Employee Expenses-EE0	107010	1
80243008	COMP NTW 1/24/25 - MERIDEN, 142 CEN		Employee Expenses-EE0	596000	0.62688
80243008	COMP NTW 1/24/25 - MERIDEN, 142 CEN		Employee Expenses-EE0	108030	0.37312
80353757	6/20(RSO-STRAYHORN) COL LEDYARD HWY		Employee Expenses-EE0	593020	1
80314646	15D 7/9*MLC* AP- 135 Corbin Ave, Ne		Employee Expenses-EE0	583280	0.24020046
80314646	15D 7/9*MLC* AP- 135 Corbin Ave, Ne		Employee Expenses-EE0	107010	0.75979954
80281904	MG-P#283-BROOKLYN, HYDE(15) RD-INST		Employee Expenses-EE0	107010	0.60095134
80281904	MG-P#283-BROOKLYN, HYDE(15) RD-INST		Employee Expenses-EE0	108030	0.31393462
80281904	MG-P#283-BROOKLYN, HYDE(15) RD-INST		Employee Expenses-EE0	593020	0.08511403
80431115	*ASP*BD-Conv. 1921184 -PRIORITY Mak		Employee Expenses-EE0	596000	1
80315964	Gurleyville Rd357, Mansfield. Insta		Employee Expenses-EE0	593020	0.05954212
80315964	Gurleyville Rd357, Mansfield. Insta		Employee Expenses-EE0	593040	0.03133167
80315964	Gurleyville Rd357, Mansfield. Insta		Employee Expenses-EE0	107010	0.90912621
80214117	JLB 34 CAMELOT CT STAMFORD DISCO/RE		Employee Expenses-EE0	594030	1
82712755	*Demo Rec* SD; DANBURY, SPRING, 39,		Employee Expenses-EE0	108030	1
80312943	MPB; 281 & 283 VISTA VIEW DR, SOUTH		Employee Expenses-EE0	584280	0.1711257
80312943	MPB; 281 & 283 VISTA VIEW DR, SOUTH		Employee Expenses-EE0	107010	0.11432464
80312943	MPB; 281 & 283 VISTA VIEW DR, SOUTH		Employee Expenses-EE0	108030	0.56782134
80312943	MPB; 281 & 283 VISTA VIEW DR, SOUTH		Employee Expenses-EE0	594030	0.14672832
80356625	MM - 863 DANBURY RD, WILTON - TSVC-		Employee Expenses-EE0	108030	1
80365343	SMD - NAUGATUCK, CITY HILL, 317, MI		Employee Expenses-EE0	107010	1
80365345	JD; BLACK ROCK(10) RD -- 11304, ST		Employee Expenses-EE0	108030	0.17104711
80365345	JD; BLACK ROCK(10) RD -- 11304, ST		Employee Expenses-EE0	107010	0.82895289
80331599	Appr Grp Goose Nest Dr 42, South Wi		Employee Expenses-EE0	108030	0.25057464
80331599	Appr Grp Goose Nest Dr 42, South Wi		Employee Expenses-EE0	107010	0.74942536
80392715	AE/JLB 567 LAKE AVE GRN DEMO OH SVC		Employee Expenses-EE0	108030	1
80202753	KG Conv#1353183-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.06030428
80202753	KG Conv#1353183-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00949668
80202753	KG Conv#1353183-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.170292
80202753	KG Conv#1353183-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22904799
80202753	KG Conv#1353183-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.53085905
80202755	WRTN COMPLETE 9A - OLD WEST HIGH(		Employee Expenses-EE0	107010	0.47336987
80202755	WRTN COMPLETE 9A - OLD WEST HIGH(		Employee Expenses-EE0	593020	0.06889362
80202755	WRTN COMPLETE 9A - OLD WEST HIGH(		Employee Expenses-EE0	108030	0.37051668
80202755	WRTN COMPLETE 9A - OLD WEST HIGH(		Employee Expenses-EE0	583280	0.08721984
80204474	COMP TOL 12/2/24*COLCHESTER-103 JAM		Employee Expenses-EE0	596000	1
80371703	APPT 7/29 *WTBY AWC*WATERBURY, LAKE		Employee Expenses-EE0	593050	1
80275833	(LC) **JDB 450 MOUNTAIN RD RIDGEFIE		Employee Expenses-EE0	584280	0.2293772
80275833	(LC) **JDB 450 MOUNTAIN RD RIDGEFIE		Employee Expenses-EE0	107010	0.19316075
80275833	(LC) **JDB 450 MOUNTAIN RD RIDGEFIE		Employee Expenses-EE0	108030	0.57746204
80290297	Appr Grp Chapman Chase 59, Windsor		Employee Expenses-EE0	107010	0.23697558
80290297	Appr Grp Chapman Chase 59, Windsor		Employee Expenses-EE0	108030	0.76302442
80290299	Boston Tpke 2716, Coventry. Frontie		Employee Expenses-EE0	593020	0.13519627
80290299	Boston Tpke 2716, Coventry. Frontie		Employee Expenses-EE0	107010	0.41997546
80290299	Boston Tpke 2716, Coventry. Frontie		Employee Expenses-EE0	108030	0.38849478
80290299	Boston Tpke 2716, Coventry. Frontie		Employee Expenses-EE0	593050	0.05633349
80301380	Shift Wires to New Pole - (GP) Cand		Employee Expenses-EE0	107010	0.15869894
80301380	Shift Wires to New Pole - (GP) Cand		Employee Expenses-EE0	593010	0.42065053
80301380	Shift Wires to New Pole - (GP) Cand		Employee Expenses-EE0	593020	0.34920575
80301380	Shift Wires to New Pole - (GP) Cand		Employee Expenses-EE0	108030	0.07144478
80214030	IVORYTON, SUMMIT, 27//CONVERT OH SV		Employee Expenses-EE0	108030	0.16733479
80214030	IVORYTON, SUMMIT, 27//CONVERT OH SV		Employee Expenses-EE0	107010	0.83266521
80448615	CD02769, Newtown, P.690 Hattertown		Employee Expenses-EE0	593010	0.08933591
80448615	CD02769, Newtown, P.690 Hattertown		Employee Expenses-EE0	107010	0.77119868
80448615	CD02769, Newtown, P.690 Hattertown		Employee Expenses-EE0	108030	0.13946542
80408085	WM; Reliability Improvements Painte		Employee Expenses-EE0	593010	0.16584399
80408085	WM; Reliability Improvements Painte		Employee Expenses-EE0	107010	0.83415601
80487147	COMP IN FIELD TC 96 TOPSTONE RD, RE		Employee Expenses-EE0	594030	0.14738823
80487147	COMP IN FIELD TC 96 TOPSTONE RD, RE		Employee Expenses-EE0	107010	0.50843554
80487147	COMP IN FIELD TC 96 TOPSTONE RD, RE		Employee Expenses-EE0	108030	0.34417623
80289844	Talcottville Rd 291, Vernon. Remove		Employee Expenses-EE0	108030	1
80383307	RC REMOVE OH POLE LINE AND INSTALL		Employee Expenses-EE0	107010	0.41948321
80383307	RC REMOVE OH POLE LINE AND INSTALL		Employee Expenses-EE0	594030	0.13600357
80383307	RC REMOVE OH POLE LINE AND INSTALL		Employee Expenses-EE0	593010	0.00354945
80383307	RC REMOVE OH POLE LINE AND INSTALL		Employee Expenses-EE0	583280	0.04222561
80383307	RC REMOVE OH POLE LINE AND INSTALL		Employee Expenses-EE0	108030	0.39873816
80383308	WM; NEW MILFORD, CARMEN HILL, 165,		Employee Expenses-EE0	107010	0.96831883
80383308	WM; NEW MILFORD, CARMEN HILL, 165,		Employee Expenses-EE0	593010	0.03168117
80274382	APPT 5/20 JFM-41 CHESTNUT ST (PAD#A		Employee Expenses-EE0	594030	1
80355500	AVON, HAYNES, 171, OH SVC UPGD 100-		Employee Expenses-EE0	107010	0.65909569
80355500	AVON, HAYNES, 171, OH SVC UPGD 100-		Employee Expenses-EE0	108030	0.34090431
80227793	SD - SEYMOUR, ELM, 14, EURICO TAVEI		Employee Expenses-EE0	107010	0.7
80227793	SD - SEYMOUR, ELM, 14, EURICO TAVEI		Employee Expenses-EE0	108030	0.2
80227793	SD - SEYMOUR, ELM, 14, EURICO TAVEI		Employee Expenses-EE0	593040	0.05
80227793	SD - SEYMOUR, ELM, 14, EURICO TAVEI		Employee Expenses-EE0	594030	0.05
80269563	RM,16 HEMLOCK RIDGE - WESTON,!! DO		Employee Expenses-EE0	108030	1
80297558	AE/JD; 38 MARYANNE LN STAMFORD; DEM		Employee Expenses-EE0	108030	1
80297559	4/4/25- YETTER RD GROTON- POLE 2179		Employee Expenses-EE0	583280	0.16498517
80297559	4/4/25- YETTER RD GROTON- POLE 2179		Employee Expenses-EE0	593010	0.06932139
80297559	4/4/25- YETTER RD GROTON- POLE 2179		Employee Expenses-EE0	108030	0.3458273
80297559	4/4/25- YETTER RD GROTON- POLE 2179		Employee Expenses-EE0	107010	0.41986614
80352785	170 Darcangello Dr, Naugatuck CT //		Employee Expenses-EE0	107010	1
80352694	*DEMO REC* EAST HADDAM, SMITH, 74 C		Employee Expenses-EE0	108030	1
80352696	work completed in field -06/24-RSO-		Employee Expenses-EE0	108030	0.57184526

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80352696	work completed in field -06/24-RSO-		Employee Expenses-EE0	107010	0.08620336
80352696	work completed in field -06/24-RSO-		Employee Expenses-EE0	583280	0.34195139
80354041	5D 7/7 AP-96 Kelsey St, New Britain		Employee Expenses-EE0	108030	1
80354042	4264:FRESENIUS:RD:WESTPORT:CT		Employee Expenses-EE0	107010	0.16076507
80354042	4264:FRESENIUS:RD:WESTPORT:CT		Employee Expenses-EE0	108030	0.51499098
80354042	4264:FRESENIUS:RD:WESTPORT:CT		Employee Expenses-EE0	583280	0.32424396
80328267	AE/JLB 1381 HOPE ST STAMFORD DISCO		Employee Expenses-EE0	594030	1
80328270	MM - *DEMO FORM ATTACHED* 28 GROVE		Employee Expenses-EE0	108030	1
80328272	PRESTON, ROUTE 12, 102,		Employee Expenses-EE0	107010	0.7
80328272	PRESTON, ROUTE 12, 102,		Employee Expenses-EE0	108030	0.2
80328272	PRESTON, ROUTE 12, 102,		Employee Expenses-EE0	593040	0.05
80328272	PRESTON, ROUTE 12, 102,		Employee Expenses-EE0	594030	0.05
80344181	SD 7/22 JRP - 45 DeFashion St SOG I		Employee Expenses-EE0	107010	1
80272829	87 Horseshoe Dr, GF- Rplc Oh Svc, C		Employee Expenses-EE0	593040	0.08106412
80272829	87 Horseshoe Dr, GF- Rplc Oh Svc, C		Employee Expenses-EE0	108030	0.22795964
80272829	87 Horseshoe Dr, GF- Rplc Oh Svc, C		Employee Expenses-EE0	107010	0.69097625
80197819	PRINT EVW - 31 Norfolk St, Torringt		Employee Expenses-EE0	593040	1
80401363	COMP HAR 10/22/25* -REMOVAL HOLD TI		Employee Expenses-EE0	108030	0.33900565
80401363	COMP HAR 10/22/25* -REMOVAL HOLD TI		Employee Expenses-EE0	596000	0.66099435
80408047	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	107010	0.56170783
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	594030	0.16103523
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	593020	0.16398153
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	593010	0.05317964
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	593040	0.01722209
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	593050	0.03293083
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Employee Expenses-EE0	596000	0.00994285
80445443	SD; BEACON FALLS, LORRAINE DR, 28,		Employee Expenses-EE0	584280	0.30238967
80445443	SD; BEACON FALLS, LORRAINE DR, 28,		Employee Expenses-EE0	107010	0.69761033
80245519	15DD 4/15 SL - 80 Melissa Ln, Prosp		Employee Expenses-EE0	107010	1
80245522	*D&D* 3PA MR# 1757383 (P8155) Prior		Employee Expenses-EE0	596000	0.22690789
80245522	*D&D* 3PA MR# 1757383 (P8155) Prior		Employee Expenses-EE0	593020	0.77309211
80379194	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4587403
80379194	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32834222
80379194	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.21291748
80312583	15D 6/26 AP-368 PLAINVILLE AVE, FAR		Employee Expenses-EE0	593020	0.02727396
80312583	15D 6/26 AP-368 PLAINVILLE AVE, FAR		Employee Expenses-EE0	107010	0.8708833
80312583	15D 6/26 AP-368 PLAINVILLE AVE, FAR		Employee Expenses-EE0	584280	0.10184274
80259148	2/27/25-NON-BILLABLE 9A - WHIPSTIC		Employee Expenses-EE0	107010	0.48134148
80259148	2/27/25-NON-BILLABLE 9A - WHIPSTIC		Employee Expenses-EE0	108030	0.28477271
80259148	2/27/25-NON-BILLABLE 9A - WHIPSTIC		Employee Expenses-EE0	593020	0.23388582
80259149	COMP TOL 3/20/25* *FIXTURE CHANGE W		Employee Expenses-EE0	596000	1
80250644	01/28/25 Pearl (145) St STE 1 Groto		Employee Expenses-EE0	107010	0.76549464
80250644	01/28/25 Pearl (145) St STE 1 Groto		Employee Expenses-EE0	108030	0.23450536
80351631	BM; 6/13/25 8 E VILLAGE RD MONROE		Employee Expenses-EE0	108030	0.19048418
80351631	BM; 6/13/25 8 E VILLAGE RD MONROE		Employee Expenses-EE0	593040	0.31745266
80351631	BM; 6/13/25 8 E VILLAGE RD MONROE		Employee Expenses-EE0	107010	0.32199549
80351631	BM; 6/13/25 8 E VILLAGE RD MONROE		Employee Expenses-EE0	593020	0.17006767
80226587	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.181645
80226587	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.59771395
80226587	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.22064105
80226588	EVW - 1/2/25 CORNWALL BRIDGE RD SHA		Employee Expenses-EE0	593020	0.47168285
80226588	EVW - 1/2/25 CORNWALL BRIDGE RD SHA		Employee Expenses-EE0	108030	0.20765912
80226588	EVW - 1/2/25 CORNWALL BRIDGE RD SHA		Employee Expenses-EE0	107010	0.32065804
80430821	<3WM; NEW MILFORD, VAN CAR, 7, Djan		Employee Expenses-EE0	108030	0.64485916
80430821	<3WM; NEW MILFORD, VAN CAR, 7, Djan		Employee Expenses-EE0	107010	0.35514084
80338027	TL - ORCHARD ST, #10 NIANTIC // ***		Employee Expenses-EE0	107010	0.69798829
80338027	TL - ORCHARD ST, #10 NIANTIC // ***		Employee Expenses-EE0	108030	0.30201171
80215014	* PM-INT- 102024 - 85 TULIP DR MER		Employee Expenses-EE0	583280	0.21250957
80215014	* PM-INT- 102024 - 85 TULIP DR MER		Employee Expenses-EE0	108030	0.2732193
80215014	* PM-INT- 102024 - 85 TULIP DR MER		Employee Expenses-EE0	107010	0.42499362
80215014	* PM-INT- 102024 - 85 TULIP DR MER		Employee Expenses-EE0	593020	0.08927751
80215016	COLCHESTER, SKINNER, 35, WILLIAM MI		Employee Expenses-EE0	107010	1
80442871	CD02717 Remove 65K/100A tripsaver,		Employee Expenses-EE0	108030	0.40836867
80442871	CD02717 Remove 65K/100A tripsaver,		Employee Expenses-EE0	107010	0.59163133
80291212	PM-107 SELDEN ST ATC GARAGE BERLIN-		Employee Expenses-EE0	594030	1
80244745	*D&D* JP-Conv#1669322-PriorityMakeR		Employee Expenses-EE0	593020	1
80264161	**8 EBB TIDE WESTBROOK. P1057 REPLA		Employee Expenses-EE0	108030	0.34917685
80264161	**8 EBB TIDE WESTBROOK. P1057 REPLA		Employee Expenses-EE0	107010	0.65082315
80202824	11/25-AWC-W MOUNTAIN(170) RD -- S		Employee Expenses-EE0	107010	0.61215573
80202824	11/25-AWC-W MOUNTAIN(170) RD -- S		Employee Expenses-EE0	108030	0.38784427
80202825	DONE PRINT CRP-George Washington TP		Employee Expenses-EE0	593040	1
80348611	6/19/25 YELLOW TAG # 548162 P.274		Employee Expenses-EE0	108030	0.2987912
80348611	6/19/25 YELLOW TAG # 548162 P.274		Employee Expenses-EE0	107010	0.70120988
80330021	MG--KILLINGLY, PUTNAM (647) PIKE-IN		Employee Expenses-EE0	107010	0.39212935
80330021	MG--KILLINGLY, PUTNAM (647) PIKE-IN		Employee Expenses-EE0	595000	0.02666005
80330021	MG--KILLINGLY, PUTNAM (647) PIKE-IN		Employee Expenses-EE0	583280	0.32537592
80330021	MG--KILLINGLY, PUTNAM (647) PIKE-IN		Employee Expenses-EE0	108030	0.25583468
80213528	HARTFORD, MARTIN, 37 - 39 , Reconne		Employee Expenses-EE0	107010	1
80213529	DMD - TFTIRE - 3384 BERLIN TPKE - I		Employee Expenses-EE0	107010	0.88988611
80213529	DMD - TFTIRE - 3384 BERLIN TPKE - I		Employee Expenses-EE0	593010	0.11011389
80331329	PAWCATUCK, GREENHAVEN, 296, GAYLE W		Employee Expenses-EE0	107010	0.77041089
80331329	PAWCATUCK, GREENHAVEN, 296, GAYLE W		Employee Expenses-EE0	108030	0.22958911
80331330	TEMP-R AE/TC 48 CAROLINE PL, GRN: P		Employee Expenses-EE0	108030	1
80393814	1 STATE ST HTFD DISCONNECT/RECONNET		Employee Expenses-EE0	594030	1
80393815	266 South Rd, Farmington, CT, repla		Employee Expenses-EE0	108030	0.5620243
80393815	266 South Rd, Farmington, CT, repla		Employee Expenses-EE0	107010	0.4379757
80286015	7 Rock Point Rd, GF- Disconnect/Re-		Employee Expenses-EE0	107010	0.72590204
80286015	7 Rock Point Rd, GF- Disconnect/Re-		Employee Expenses-EE0	594030	0.23490191
80286015	7 Rock Point Rd, GF- Disconnect/Re-		Employee Expenses-EE0	108030	0.03919605
80265506	3/19 PD REPORPRINT CRP - 2/24 9A TR		Employee Expenses-EE0	593040	0.04049252
80265506	3/19 PD REPORPRINT CRP - 2/24 9A TR		Employee Expenses-EE0	593010	0.95950748
80342162	6/7 RSO Xfmr replace P618 to P331,1		Employee Expenses-EE0	107010	0.38638625
80342162	6/7 RSO Xfmr replace P618 to P331,1		Employee Expenses-EE0	593010	0.03630968
80342162	6/7 RSO Xfmr replace P618 to P331,1		Employee Expenses-EE0	583280	0.21603267
80342162	6/7 RSO Xfmr replace P618 to P331,1		Employee Expenses-EE0	108030	0.3612714
80336281	Wolf Hill Rd 100, Coventry. Install		Employee Expenses-EE0	107010	1
80336282	IVORYTON, WEST HILLS RD, 11//DISC,		Employee Expenses-EE0	593050	1
80298465	15D 5/1 PM-101 EPISCOPAL RD BERLIN-		Employee Expenses-EE0	107010	1
80298466	MM 9 Holly Dr Griswold P#703 disc/r		Employee Expenses-EE0	594030	1
80440403	COMP TOL 10/21/25* HARTFORD-102 BRO		Employee Expenses-EE0	107010	1
80398598	(LC) RM, 5 EDGEWOOD ST - NORWALK !!		Employee Expenses-EE0	583280	0.12645407
80398598	(LC) RM, 5 EDGEWOOD ST - NORWALK !!		Employee Expenses-EE0	593020	0.04675654
80398598	(LC) RM, 5 EDGEWOOD ST - NORWALK !!		Employee Expenses-EE0	108030	0.31318525
80398598	(LC) RM, 5 EDGEWOOD ST - NORWALK !!		Employee Expenses-EE0	107010	0.51360414
80241798	COMP NTW 2/3/25* SOUTHINGTON-435 EA		Employee Expenses-EE0	596000	1
80244562	DONE PRINT BJQ, LTCH, P #1187 & 119		Employee Expenses-EE0	593020	0.11843992
80244562	DONE PRINT BJQ, LTCH, P #1187 & 119		Employee Expenses-EE0	107010	0.34899814
80244562	DONE PRINT BJQ, LTCH, P #1187 & 119		Employee Expenses-EE0	108030	0.53256195
80284248	SL - 1 Jill Ln, CHE - (Fmt) P3821		Employee Expenses-EE0	108030	1
80357648	zCROM--6/24/25--35 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.91559537
80357648	zCROM--6/24/25--35 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.08440463
80265114	*D&D* CDCD02449 Frontier Pole Inspe		Employee Expenses-EE0	107010	0.27790663
80265114	*D&D* CDCD02449 Frontier Pole Inspe		Employee Expenses-EE0	595000	0.04212349
80265114	*D&D* CDCD02449 Frontier Pole Inspe		Employee Expenses-EE0	593050	0.16504518
80265114	*D&D* CDCD02449 Frontier Pole Inspe		Employee Expenses-EE0	583280	0.09656627
80265114	*D&D* CDCD02449 Frontier Pole Inspe		Employee Expenses-EE0	108030	0.37200301
80265114	*D&D* CDCD02449 Frontier Pole Inspe		Employee Expenses-EE0	593020	0.04635542
80307563	DG P#2021 58 CENTER ST THOMPSON CUS		Employee Expenses-EE0	593010	1
80276648	**1CS** WRTN - DM - 3/6 - EM FU - 5		Employee Expenses-EE0	108030	0.20363542
80276648	**1CS** WRTN - DM - 3/6 - EM FU - 5		Employee Expenses-EE0	107010	0.79636458
80334929	RC; TD-941L - 11A58 LOAD BALANCING		Employee Expenses-EE0	593040	1
80317034	PRINT BJQ - WARREN, KENT, 203 , Emm		Employee Expenses-EE0	593010	0.00699252
80317034	PRINT BJQ - WARREN, KENT, 203 , Emm		Employee Expenses-EE0	107010	0.9101419
80317034	PRINT BJQ - WARREN, KENT, 203 , Emm		Employee Expenses-EE0	584280	0.08286558
80268845	9A - CAR VS POLE - APPROVED 5/19/2		Employee Expenses-EE0	593040	1
80266286	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	107010	0.3872255
80266286	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	108030	0.36801353
80266286	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	593020	0.08687667
80266286	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	593050	0.03620412
80266286	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	583280	0.08472292
80266286	*D&D*CD02449 Frontier Reject Replac		Employee Expenses-EE0	595000	0.03695727
80375554	AE/SC: 158 CLAPBOARD RIDGE RD, GRN		Employee Expenses-EE0	108030	1
80375557	EAST HARTFORD, BURNSIDE, 429, Pole#		Employee Expenses-EE0	108030	0.97150206
80375557	EAST HARTFORD, BURNSIDE, 429, Pole#		Employee Expenses-EE0	107010	0.02849794
80228990	DONE PRINT MDB-REMOVE TREE GUY, INS		Employee Expenses-EE0	593040	0.04297869
80228990	DONE PRINT MDB-REMOVE TREE GUY, INS		Employee Expenses-EE0	593010	0.95702131
80479128	*AWC* Boston Tpke 2047, Coventry. F		Employee Expenses-EE0	108030	0.39758825
80479128	*AWC* Boston Tpke 2047, Coventry. F		Employee Expenses-EE0	593040	0.03528986
80479128	*AWC* Boston Tpke 2047, Coventry. F		Employee Expenses-EE0	593010	0.26465066
80479128	*AWC* Boston Tpke 2047, Coventry. F		Employee Expenses-EE0	107010	0.30247122
80247787	JMS- WEST HARTFORD 211 HIGHLAND ST		Employee Expenses-EE0	107010	0.73621585
80247787	JMS- WEST HARTFORD 211 HIGHLAND ST		Employee Expenses-EE0	108030	0.26378415
80388188	AE/JD; 15 JAMA LN STAMFORD; 200A UG		Employee Expenses-EE0	107010	1
80196924	COMP TOL 11/25/24* ELLINGTON, 276 C		Employee Expenses-EE0	596000	1
80196926	OLD SAYBROOK, CHURCH, 18//CONVERT O		Employee Expenses-EE0	108030	0.18856207
80196926	OLD SAYBROOK, CHURCH, 18//CONVERT O		Employee Expenses-EE0	107010	0.81143793
80311676	POST CONSTUCTION - 4/30/25 22 SUMA		Employee Expenses-EE0	593040	0.09334096
80311676	POST CONSTUCTION - 4/30/25 22 SUMA		Employee Expenses-EE0	108030	0.23999238
80311676	POST CONSTUCTION - 4/30/25 22 SUMA		Employee Expenses-EE0	107010	0.66666667
80264831	alden one - Campbell Ave 22, Vernon		Employee Expenses-EE0	108030	0.40192891
80264831	alden one - Campbell Ave 22, Vernon		Employee Expenses-EE0	107010	0.4962846
80264831	alden one - Campbell Ave 22, Vernon		Employee Expenses-EE0	593020	0.10178649
80319182	Cottage Green 46, Enfield. Replace		Employee Expenses-EE0	593040	0.02847037
80319182	Cottage Green 46, Enfield. Replace		Employee Expenses-EE0	107010	0.43921702
80319182	Cottage Green 46, Enfield. Replace		Employee Expenses-EE0	108030	0.3574398
80319182	Cottage Green 46, Enfield. Replace		Employee Expenses-EE0	593010	0.17487281
80270599	WRTN - DM - LITCHFIELD(7) CT -- 36		Employee Expenses-EE0	108030	0.09507128
80270599	WRTN - DM - LITCHFIELD(7) CT -- 36		Employee Expenses-EE0	107010	0.90492872
80278620	95 EMMETT ST, BRISTOL. REPLACED 3P		Employee Expenses-EE0	107010	0.33706827
80278620	95 EMMETT ST, BRISTOL. REPLACED 3P		Employee Expenses-EE0	583280	0.33429719
80278620	95 EMMETT ST, BRISTOL. REPLACED 3P		Employee Expenses-EE0	108030	0.32863454
80290555	COLCHESTER, LINWOOD, 131, Nigel Do		Employee Expenses-EE0	107010	1
80402573	PD-GOV WINTHROP BLVD N LONDON/DISC		Employee Expenses-EE0	593040	1
80402577	AE/RM, 11 FAIRVIEW AVE -NORWALK!! P		Employee Expenses-EE0	593050	0.11645268
80402577	AE/RM, 11 FAIRVIEW AVE -NORWALK!! P		Employee Expenses-EE0	108030	0.31119773
80402577	AE/RM, 11 FAIRVIEW AVE -NORWALK!! P		Employee Expenses-EE0	107010	0.41080337
80402577	AE/RM, 11 FAIRVIEW AVE -NORWALK!! P		Employee Expenses-EE0	593020	0.04360785
80402577	AE/RM, 11 FAIRVIEW AVE -NORWALK!! P		Employee Expenses-EE0	583280	0.11793837
80315825	AE/DL; 1340 WASHINGTON BLVD; COVER		Employee Expenses-EE0	186010	1
80390760	P#601- PLAINS RD SCTOLAND-RELIABILI		Employee Expenses-EE0	108030	0.37751893
80390760	P#601- PLAINS RD SCTOLAND-RELIABILI		Employee Expenses-EE0	593020	0.1120049
80390760	P#601- PLAINS RD SCTOLAND-RELIABILI		Employee Expenses-EE0	107010	0.51047617
80451922	POST CONST> 10/28 SKY MEADOW(		Employee Expenses-EE0	108030	0.64486028
80451922	POST CONST> 10/28 SKY MEADOW(		Employee Expenses-EE0	584280	0.35513972
80451923	*9A* 10-28-25 Car vs 40'/2 ES p1360		Employee Expenses-EE0	593020	0.04989134
80451923	*9A* 10-28-25 Car vs 40'/2 ES p1360		Employee Expenses-EE0	593050	0.02078703
80451923	*9A* 10-28-25 Car vs 40'/2 ES p1360		Employee Expenses-EE0	595000	0.08491866
80451923	*9A* 10-28-25 Car vs 40'/2 ES p1360		Employee Expenses-EE0	593040	0.07961201
80451923	*9A* 10-28-25 Car vs 40'/2 ES p1360		Employee Expenses-EE0	107010	0.60334213
80451923	*9A* 10-28-25 Car vs 40'/2 ES p1360		Employee Expenses-EE0	108030	0.16144883
80382377	9A - 8/2 - RSO - cruz - WINDSOR(50		Employee Expenses-EE0	108030	1
80382378	RC POLE 7038 INSTALL NEW OH TEMP SE		Employee Expenses-EE0	107010	0.40665148
80382378	RC POLE 7038 INSTALL NEW OH TEMP SE		Employee Expenses-EE0	593040	0.0164171
80382378	RC POLE 7038 INSTALL NEW OH TEMP SE		Employee Expenses-EE0	593010	0.57693142
80375699	APPT 11/14 JRP - 108 Green Valley D		Employee Expenses-EE0	107010	0.75192573
80375699	APPT 11/14 JRP - 108 Green Valley D		Employee Expenses-EE0	108030	0.24807427
80242005	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	595000	0.0288104
80242005	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	107010	0.29165765
80242005	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	593020	0.24712875
80242005	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	108030	0.30992038
80242005	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	593050	0.05643625
80242005	*D&D Frontier Inspection Pole Shift		Employee Expenses-EE0	583280	0.06604658
80396944	AE/JD; 232 SUNDANCE RD STAMFORD; RE		Employee Expenses-EE0	108030	0.24323837
80396944	AE/JD; 232 SUNDANCE RD STAMFORD; RE		Employee Expenses-EE0	107010	0.75676163
80195232	COMP NTW/HAR 02/20/25 - 2 TRUCK-RMV		Employee Expenses-EE0	108030	1
80327275	*asp* KG Conv#1798552-PriorityMakeR		Employee Expenses-EE0	596000	1
80302522	*D&D* KG Conv#1755855-PriorityMakeR		Employee Expenses-EE0	596000	0.38533374
80302522	*D&D* KG Conv#1755855-PriorityMakeR		Employee Expenses-EE0	594030	0.1021184
80302522	*D&D* KG Conv#1755855-PriorityMakeR		Employee Expenses-EE0	595000	0.18881023
80302522	*D&D* KG Conv#1755855-PriorityMakeR		Employee Expenses-EE0	593020	0.32373764
80227882	COMP TOL 2/11/25* REMOVAL HOLD TILL		Employee Expenses-EE0	107010	1
80366584	211 OXFORD STREET HTFD- P2948 I/R 1		Employee Expenses-EE0	107010	0.61735149
80366584	211 OXFORD STREET HTFD- P2948 I/R 1		Employee Expenses-EE0	108030	0.38264851
80302760	COMP CCC 05/13/25 - UG FAULT*WETHER		Employee Expenses-EE0	596000	1
80440491	(LC) MM - 1211 PONUS RDG, NEW CANAA		Employee Expenses-EE0	107010	1
80250621	DONE APPT 5/12 PRINT CRP-151 Torrin		Employee Expenses-EE0	108030	0.03007481
80250621	DONE APPT 5/12 PRINT CRP-151 Torrin		Employee Expenses-EE0	584280	0.20521586
80250621	DONE APPT 5/12 PRINT CRP-151 Torrin		Employee Expenses-EE0	107010	0.76470932
80250622	JD; 29 INTERVALE RD STAMFORD; DEMO		Employee Expenses-EE0	108030	1
80434098	FARMS VILLAGE(151) RD -- 2596		Employee Expenses-EE0	593040	1
80204420	Cards Mill Road, Columbia - P990 &		Employee Expenses-EE0	593040	1
80204421	Columbia Ave, Windham - pole 986 in		Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80224952	CROMWELL, BERLIN, 161, Stephen Chri		Employee Expenses-EE0	186010	1
80230446	COMP TOL 1/14/25* HARTFORD,196 WHI		Employee Expenses-EE0	596000	1
80325467	Jpt-14 Paul St Bristol P9672 - Post		Employee Expenses-EE0	108030	0.6136434
80325467	Jpt-14 Paul St Bristol P9672 - Post		Employee Expenses-EE0	583280	0.3863566
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Employee Expenses-EE0	594030	0.08252489
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Employee Expenses-EE0	595000	0.0098172
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Employee Expenses-EE0	583280	0.04051132
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Employee Expenses-EE0	107010	0.08854788
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Employee Expenses-EE0	108030	0.03939517
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Employee Expenses-EE0	593040	0.02554509
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Employee Expenses-EE0	593020	0.49249231
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Employee Expenses-EE0	593050	0.07632639
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Employee Expenses-EE0	593010	0.14483974
80255445	COMP NTW 2/14/25* DANBURY, 28 CREST		Employee Expenses-EE0	596000	1
80277532	15D 6/19 Jpt-166 (Lot-8) Great Pyre		Employee Expenses-EE0	107010	1
80288108	5DD 4/8 Jpt-164 Fox Den Rd Bristol		Employee Expenses-EE0	593040	0.03903138
80288108	5DD 4/8 Jpt-164 Fox Den Rd Bristol		Employee Expenses-EE0	107010	0.96096862
80321783	DL; 3 PARKLANDS DRIVE, DARIEN; NEW		Employee Expenses-EE0	108030	0.08278604
80321783	DL; 3 PARKLANDS DRIVE, DARIEN; NEW		Employee Expenses-EE0	107010	0.90780687
80321783	DL; 3 PARKLANDS DRIVE, DARIEN; NEW		Employee Expenses-EE0	593020	0.00940709
80315875	9A - Customer vs. Wires - APPROVED		Employee Expenses-EE0	593050	0.31291403
80315875	9A - Customer vs. Wires - APPROVED		Employee Expenses-EE0	107010	0.68708597
80379475	LEDYARD, MARTYS, 24, BRYAN STOPP		Employee Expenses-EE0	107010	1
80353269	TL - MITCHELL HILL RD, #10 LYME //		Employee Expenses-EE0	593040	0.0033645
80353269	TL - MITCHELL HILL RD, #10 LYME //		Employee Expenses-EE0	108030	0.27831462
80353269	TL - MITCHELL HILL RD, #10 LYME //		Employee Expenses-EE0	107010	0.5377137
80353269	TL - MITCHELL HILL RD, #10 LYME //		Employee Expenses-EE0	593020	0.18060717
80357009	75 MERLINE RD., VERNON - DG BUY-ALL		Employee Expenses-EE0	107010	0.69919802
80357009	75 MERLINE RD., VERNON - DG BUY-ALL		Employee Expenses-EE0	108030	0.30080198
80357010	NEW LONDON, OCEAN, 17, Likuvi Chebe		Employee Expenses-EE0	593050	1
80286463	PRINT EVW - 19 Perry St, Salisbury		Employee Expenses-EE0	107010	1
80428989	AP-49 Union St, New Britain- P#4260		Employee Expenses-EE0	108030	0.27539925
80428989	AP-49 Union St, New Britain- P#4260		Employee Expenses-EE0	107010	0.72460075
80209331	COMP NTW 12/24/24 - FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.21279877
80209331	COMP NTW 12/24/24 - FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.78720123
80299052	P WINDHAM, MAIN, 1589,		Employee Expenses-EE0	108030	1
80299053	CHESHIRE MIDDLEBURY, LAKE SHORE, 7		Employee Expenses-EE0	108030	0.31475452
80299053	CHESHIRE MIDDLEBURY, LAKE SHORE, 7		Employee Expenses-EE0	107010	0.68524548
80442042	*MIDDLETOWN, LAKESIDE, 156, NICHOLA		Employee Expenses-EE0	107010	0.77069974
80442042	*MIDDLETOWN, LAKESIDE, 156, NICHOLA		Employee Expenses-EE0	108030	0.22930026
80252326	CRESTDALE RD;,		Employee Expenses-EE0	107010	1
80337538	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.7
80337538	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2
80337538	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05
80337538	KG Conv#1755851-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05
80377617	5D 11/24 SL - 8 Melrose Dr, CHE - H		Employee Expenses-EE0	107010	1
80193311	*D&D* KG Conv#1670192-RegularMakeRe		Employee Expenses-EE0	593020	0.18228032
80193311	*D&D* KG Conv#1670192-RegularMakeRe		Employee Expenses-EE0	108030	0.50100389
80193311	*D&D* KG Conv#1670192-RegularMakeRe		Employee Expenses-EE0	593040	0.31671579
80335829	DJM. 82 HILLSPOINT RD WESTPORT. REM		Employee Expenses-EE0	593010	1
80272989	COMP TOL 3/12/25* ELLINGTON, 77 WIN		Employee Expenses-EE0	596000	1
80272993	*9A-Car vs Pole - Non-Billabe <$200		Employee Expenses-EE0	593040	1
80254332	*Shift wires - 62 Lake Drive Madiso		Employee Expenses-EE0	107010	0.11618678
80254332	*Shift wires - 62 Lake Drive Madiso		Employee Expenses-EE0	593020	0.55352529
80254332	*Shift wires - 62 Lake Drive Madiso		Employee Expenses-EE0	583280	0.14793282
80254332	*Shift wires - 62 Lake Drive Madiso		Employee Expenses-EE0	108030	0.00807494
80254332	*Shift wires - 62 Lake Drive Madiso		Employee Expenses-EE0	593010	0.17428018
80265124	LD - 1 WILLIAM CT, WOLCOTT - (FRNT)		Employee Expenses-EE0	107010	0.77507671
80265124	LD - 1 WILLIAM CT, WOLCOTT - (FRNT)		Employee Expenses-EE0	593020	0.10316852
80265124	LD - 1 WILLIAM CT, WOLCOTT - (FRNT)		Employee Expenses-EE0	108030	0.12175478
80265125	ASHFORD, ARMITAGE, 109, Barbara Mar		Employee Expenses-EE0	593050	1
80265126	POLE INSTALL* CHESHIRE, 536 OAK AVE		Employee Expenses-EE0	596000	1
80301098	189 REDDING RD, WEST REDDING CT		Employee Expenses-EE0	107010	0.53797067
80301098	189 REDDING RD, WEST REDDING CT		Employee Expenses-EE0	593020	0.29365227
80301098	189 REDDING RD, WEST REDDING CT		Employee Expenses-EE0	108030	0.16837706
80356377	DONE PRINT EVW - 273 Lime Rock Rd,		Employee Expenses-EE0	593040	0.08545882
80356377	DONE PRINT EVW - 273 Lime Rock Rd,		Employee Expenses-EE0	108030	0.69610492
80356377	DONE PRINT EVW - 273 Lime Rock Rd,		Employee Expenses-EE0	593010	0.21843626
80289575	TL - COVE RD, REF. #5 LYME // REPL		Employee Expenses-EE0	108030	0.24104351
80289575	TL - COVE RD, REF. #5 LYME // REPL		Employee Expenses-EE0	107010	0.74299766
80289575	TL - COVE RD, REF. #5 LYME // REPL		Employee Expenses-EE0	593010	0.01595883
80268314	LD - 54 ROUND HILL RD, NEW BRITAIN		Employee Expenses-EE0	107010	0.23071331
80268314	LD - 54 ROUND HILL RD, NEW BRITAIN		Employee Expenses-EE0	108030	0.76928669
80268316	**257 POND MEADOW ROAD WESTBROOK p3		Employee Expenses-EE0	107010	1
80311478	GREENWICH, LOCUST, 16, MICHAEL HELU		Employee Expenses-EE0	593050	1
80265296	2/24/25 73 BALL POND RD NEW FAIRFIE		Employee Expenses-EE0	108030	0.18278946
80265296	2/24/25 73 BALL POND RD NEW FAIRFIE		Employee Expenses-EE0	107010	0.81721054
80475320	MG-P#1629 STONE HILL RD GRISWOLD,FR		Employee Expenses-EE0	107010	0.3295942
80475320	MG-P#1629 STONE HILL RD GRISWOLD,FR		Employee Expenses-EE0	108030	0.56339361
80475320	MG-P#1629 STONE HILL RD GRISWOLD,FR		Employee Expenses-EE0	593020	0.1070122
80379074	COMP HAR 8/5/25* SOUTHINGTON, 836 P		Employee Expenses-EE0	596000	1
80379076	COMP HAR 7/30/25* BEACON FALLS, 10		Employee Expenses-EE0	596000	1
80379077	AE/JLB 141 WEST AVE DRN DEMO OH TEM		Employee Expenses-EE0	108030	1
80379078	work comp - 07/28-RSO-[burnham]-57		Employee Expenses-EE0	108030	0.1446937
80379078	work comp - 07/28-RSO-[burnham]-57		Employee Expenses-EE0	107010	0.8553063
80242610	MG-P#39-BALTIC, WILLIMANTIC (39) RD		Employee Expenses-EE0	108030	0.24325786
80242610	MG-P#39-BALTIC, WILLIMANTIC (39) RD		Employee Expenses-EE0	107010	0.75674214
80251307	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.04370552
80251307	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.19322002
80251307	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.61003552
80251307	* *AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.15303894
80297078	NORTH STONINGTON, TOM WHEELER, 237,		Employee Expenses-EE0	107010	1
80207734	CUST APPT 4/24/25 MPB; 93 WILLIAM H		Employee Expenses-EE0	107010	0.73913788
80207734	CUST APPT 4/24/25 MPB; 93 WILLIAM H		Employee Expenses-EE0	108030	0.26086212
80402637	MCB - 28 OVERTON AVE WTBY - P 9354		Employee Expenses-EE0	593040	0.02009353
80402637	MCB - 28 OVERTON AVE WTBY - P 9354		Employee Expenses-EE0	593050	0.26234898
80402637	MCB - 28 OVERTON AVE WTBY - P 9354		Employee Expenses-EE0	593020	0.03181608
80402637	MCB - 28 OVERTON AVE WTBY - P 9354		Employee Expenses-EE0	108030	0.00837097
80402637	MCB - 28 OVERTON AVE WTBY - P 9354		Employee Expenses-EE0	107010	0.67737045
80258584	*AWC*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.30203641
80258584	*AWC*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.52018738
80258584	*AWC*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.17777621
80369119	OLD SAYBROOK, GATES, 34//RPL SVC DR		Employee Expenses-EE0	107010	0.77832813
80369119	OLD SAYBROOK, GATES, 34//RPL SVC DR		Employee Expenses-EE0	108030	0.22167187
80311192	**MILL PLAIN (125) RD, BRANFORD, CT		Employee Expenses-EE0	107010	0.55196994
80311192	**MILL PLAIN (125) RD, BRANFORD, CT		Employee Expenses-EE0	108030	0.44803006
80283267	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	593010	0.00860071
80283267	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	108030	0.04299956
80283267	PRINT MJP / CD02521 / DNB / Install		Employee Expenses-EE0	107010	0.94839973
80416325	P#1184 205 NEWENT, Lisbon Donald Ch		Employee Expenses-EE0	108030	1
80228246	HOYT(95) ST -- 419, DARIEN, CT 068		Employee Expenses-EE0	108030	0.23861138
80228246	HOYT(95) ST -- 419, DARIEN, CT 068		Employee Expenses-EE0	107010	0.76138862
80228249	DJM. 384 GREENS FARMS RD WESTPORT.		Employee Expenses-EE0	107010	1
80277766	TOWN TO REPLACE FIXTURE COMP TOL 3/		Employee Expenses-EE0	596000	1
80342534	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	596000	0.13210117
80342534	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593010	0.51822065
80342534	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593040	0.30187735
80342534	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593020	0.04780084
80342536	15D 7/2 Jpt-17/21 Gridley St Bristo		Employee Expenses-EE0	107010	1
80342538	EAST HARTFORD, HANDEL, 63, Pole#327		Employee Expenses-EE0	107010	0.44851954
80342538	EAST HARTFORD, HANDEL, 63, Pole#327		Employee Expenses-EE0	108030	0.55148046
80283448	P WINDHAM, LOVERS, 60, KEN CHAREST		Employee Expenses-EE0	107010	0.83984534
80283448	P WINDHAM, LOVERS, 60, KEN CHAREST		Employee Expenses-EE0	108030	0.16015466
80256151	JTR, 98 Old Bolton Rd, Bolton CT -		Employee Expenses-EE0	108030	0.41211102
80256151	JTR, 98 Old Bolton Rd, Bolton CT -		Employee Expenses-EE0	107010	0.58788898
80256152	COMP TOL 2/12/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80256153	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.31142477
80256153	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03510045
80256153	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.11511794
80256153	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01395769
80256153	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.03981076
80256153	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.30338589
80256153	KG Conv#1654043-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.18120249
80256154	AE/JD; 24 HOYT ST STAMFORD; 200A UG		Employee Expenses-EE0	107010	1
80256155	TEMP-R AE/TC 89 INDIAN FIELD RD, GR		Employee Expenses-EE0	108030	1
80282154	COMP GDK 03/16-RSO-[burk]-W MOUNTAI		Employee Expenses-EE0	108030	0.04233561
80282154	COMP GDK 03/16-RSO-[burk]-W MOUNTAI		Employee Expenses-EE0	107010	0.09231361
80282154	COMP GDK 03/16-RSO-[burk]-W MOUNTAI		Employee Expenses-EE0	593020	0.86535078
80282155	BJQ - 3/17/25 1002:MILTON:RD:GOSHEN		Employee Expenses-EE0	593020	0.31254467
80282155	BJQ - 3/17/25 1002:MILTON:RD:GOSHEN		Employee Expenses-EE0	593010	0.47498213
80282155	BJQ - 3/17/25 1002:MILTON:RD:GOSHEN		Employee Expenses-EE0	108030	0.08756254
80282155	BJQ - 3/17/25 1002:MILTON:RD:GOSHEN		Employee Expenses-EE0	107010	0.12491065
80313733	WESTFORD RD 81, STAFFORD - OH/DB FO		Employee Expenses-EE0	594030	1
80202536	DJM. 52 MARION RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80202537	Appr Grp (em)ZK - GRANBY (OH Svc Re		Employee Expenses-EE0	108030	0.29300074
80202537	Appr Grp (em)ZK - GRANBY (OH Svc Re		Employee Expenses-EE0	107010	0.70699926
80193301	MG-P#3249/HH#3249A-BROOKLYN, BLUEBI		Employee Expenses-EE0	107010	1
80257781	<BM; MONROE, ELM, 67, MATTHEW GUERR		Employee Expenses-EE0	107010	0.8591086
80257781	<BM; MONROE, ELM, 67, MATTHEW GUERR		Employee Expenses-EE0	593040	0.1408914
80391769	NONBILLABLE / 9A TRUCK VS WIRES 8/		Employee Expenses-EE0	593040	1
80391774	COMP CCC 11/19/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80242991	15D 2/7 AP- 75 Ten Acre Rd, New Bri		Employee Expenses-EE0	107010	0.77430456
80242991	15D 2/7 AP- 75 Ten Acre Rd, New Bri		Employee Expenses-EE0	108030	0.22569544
80242997	COMP NTW 1/29/25* NORWALK, 40 WINDI		Employee Expenses-EE0	596000	1
80310560	WOODSTOCK, COATNEY HILL, 97, WILLIA		Employee Expenses-EE0	593050	1
80321754	APPT 7/14 -PM-352 MAIN ST DURHAM-G		Employee Expenses-EE0	107010	0.69130262
80321754	APPT 7/14 -PM-352 MAIN ST DURHAM-G		Employee Expenses-EE0	593010	0.13355614
80321754	APPT 7/14 -PM-352 MAIN ST DURHAM-G		Employee Expenses-EE0	108030	0.17514124
80339555	PRINT EVW - 9A Sharon Rd, Salisbury		Employee Expenses-EE0	593050	1
80339556	9A*6/10 - RSO - WEHNER: LAWRENCE(1		Employee Expenses-EE0	593040	0.07012756
80339556	9A*6/10 - RSO - WEHNER: LAWRENCE(1		Employee Expenses-EE0	593020	0.11103994
80339556	9A*6/10 - RSO - WEHNER: LAWRENCE(1		Employee Expenses-EE0	108030	0.68247647
80339556	9A*6/10 - RSO - WEHNER: LAWRENCE(1		Employee Expenses-EE0	596000	0.07792569
80339556	9A*6/10 - RSO - WEHNER: LAWRENCE(1		Employee Expenses-EE0	107010	0.05843035
80202057	VERNON, CAMPBELL AVE, 37, oh temp s		Employee Expenses-EE0	107010	1
80357417	NAUGATUCK, RUBBER, 704, Michael Mo		Employee Expenses-EE0	186010	1
80357422	AE/SC: 534 STANWICH RD, GRN, DISCON		Employee Expenses-EE0	594030	1
80281461	CD02190, JWM, Middle River 28M3 Loa		Employee Expenses-EE0	107010	0.91384961
80281461	CD02190, JWM, Middle River 28M3 Loa		Employee Expenses-EE0	594010	0.08615039
80464193	*POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	593040	1
80300724	15D 6/17 LD - 47 BRAEBURN RD, BRIST		Employee Expenses-EE0	107010	0.77016865
80300724	15D 6/17 LD - 47 BRAEBURN RD, BRIST		Employee Expenses-EE0	108030	0.22983135
80422110	AE/JD; 25 DEE LN STAMFORD; 200A OH/		Employee Expenses-EE0	107010	0.79868772
80422110	AE/JD; 25 DEE LN STAMFORD; 200A OH/		Employee Expenses-EE0	108030	0.20131228
80422112	(LC) DJM. 3 SPICER CT WESTPORT. OH		Employee Expenses-EE0	107010	1
80332601	RC REPLACE POLE 7787 & INSTALL NEW		Employee Expenses-EE0	107010	0.3736589
80332601	RC REPLACE POLE 7787 & INSTALL NEW		Employee Expenses-EE0	108030	0.32206933
80332601	RC REPLACE POLE 7787 & INSTALL NEW		Employee Expenses-EE0	593020	0.01841587
80332601	RC REPLACE POLE 7787 & INSTALL NEW		Employee Expenses-EE0	593050	0.03278675
80332601	RC REPLACE POLE 7787 & INSTALL NEW		Employee Expenses-EE0	583280	0.04980643
80332601	RC REPLACE POLE 7787 & INSTALL NEW		Employee Expenses-EE0	594030	0.20326272
80219990	COMP TOL 12/31/24*GLASTONBURY-39 P		Employee Expenses-EE0	596000	1
80264470	BM, MEADOWBROOK RD,NTN,SHIFT STUB G		Employee Expenses-EE0	593040	0.10771489
80264470	BM, MEADOWBROOK RD,NTN,SHIFT STUB G		Employee Expenses-EE0	108030	0.52109001
80264470	BM, MEADOWBROOK RD,NTN,SHIFT STUB G		Employee Expenses-EE0	107010	0.3711951
80364099	SL - 155 Bear Hill Rd, Bethany - (F		Employee Expenses-EE0	583280	0.34195139
80364099	SL - 155 Bear Hill Rd, Bethany - (F		Employee Expenses-EE0	108030	0.57184526
80364099	SL - 155 Bear Hill Rd, Bethany - (F		Employee Expenses-EE0	107010	0.08620336
81342666	WM; WASHINGTON DEPOT, WORCHESTER, 7		Employee Expenses-EE0	107010	1
80303533	DG P#1062 6 PROSPECT ST PUTNAM RMV		Employee Expenses-EE0	108030	1
80303534	DG P#1062 6 PROSPECT ST PUTNAM INST		Employee Expenses-EE0	107010	1
80339416	15D 6/30 SL - 39 Perkins Rd, Bethan		Employee Expenses-EE0	108030	1
80307608	WM; DANBURY, MAIN, 289, IVES BANK		Employee Expenses-EE0	107010	0.94737491
80307608	WM; DANBURY, MAIN, 289, IVES BANK		Employee Expenses-EE0	108030	0.05262509
80032592	1/28 - 9A - Enfield, Oliver Rd - Ev		Employee Expenses-EE0	593020	0.10384487
80032592	1/28 - 9A - Enfield, Oliver Rd - Ev		Employee Expenses-EE0	108030	0.2469151
80032592	1/28 - 9A - Enfield, Oliver Rd - Ev		Employee Expenses-EE0	107010	0.6480073
80032592	1/28 - 9A - Enfield, Oliver Rd - Ev		Employee Expenses-EE0	593040	0.00123273
82666322	RIT-DMS Courtland way Newington - R		Employee Expenses-EE0	107010	0.9646389
82666322	RIT-DMS Courtland way Newington - R		Employee Expenses-EE0	108030	0.0353611
81552009	NEW BF work complete 9A 1/15/24 POL		Employee Expenses-EE0	108030	0.38405501
81552009	NEW BF work complete 9A 1/15/24 POL		Employee Expenses-EE0	594030	0.00867985
81552009	NEW BF work complete 9A 1/15/24 POL		Employee Expenses-EE0	593020	0.08988432
81552009	NEW BF work complete 9A 1/15/24 POL		Employee Expenses-EE0	107010	0.51738083
80277188	AE/JD; 74 TREMONT AVE STAMFORD; 200		Employee Expenses-EE0	108030	0.24325786
80277188	AE/JD; 74 TREMONT AVE STAMFORD; 200		Employee Expenses-EE0	107010	0.75674214
80277189	DARIEN, WEST, 273, DANIELLE MATURA		Employee Expenses-EE0	593050	1
80209191	DL; 93 NEPONSIT ST -- 9179, STAMFOR		Employee Expenses-EE0	107010	0.77830986
80209191	DL; 93 NEPONSIT ST -- 9179, STAMFOR		Employee Expenses-EE0	108030	0.22169014
80468911	(LC) MM - 33 BANK ST -- 1789, NEW C		Employee Expenses-EE0	108030	0.47673571
80468911	(LC) MM - 33 BANK ST -- 1789, NEW C		Employee Expenses-EE0	107010	0.52326429
80468912	COMP HAR 11/24/25* DANBURY, 7 FEDER		Employee Expenses-EE0	596000	1
80198511	RM, 96 GEORGETOWN RD - WESTON, !!		Employee Expenses-EE0	107010	0.56705004

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80198511	RM, 96 GEORGETOWN RD - WESTON, !!		Employee Expenses-EE0	593050	0.26189894
80198511	RM, 96 GEORGETOWN RD - WESTON, !!		Employee Expenses-EE0	593010	0.17105102
80458663	East Road, 257 Broad Brook. Upgrade		Employee Expenses-EE0	108030	0.31362101
80458663	East Road, 257 Broad Brook. Upgrade		Employee Expenses-EE0	583280	0.3059137
80458663	East Road, 257 Broad Brook. Upgrade		Employee Expenses-EE0	107010	0.38046529
80303019	212 TALCOTTVILLE RD., VERNON - NEW		Employee Expenses-EE0	107010	0.97997086
80303019	212 TALCOTTVILLE RD., VERNON - NEW		Employee Expenses-EE0	593020	0.02002914
80208177	JT Conv#1681565-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.3220517
80208177	JT Conv#1681565-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.6779483
80481907	FCOMP Barry Circle, Bloomfield, Rep		Employee Expenses-EE0	108030	0.41650054
80481907	FCOMP Barry Circle, Bloomfield, Rep		Employee Expenses-EE0	107010	0.12474619
80481907	FCOMP Barry Circle, Bloomfield, Rep		Employee Expenses-EE0	584280	0.45875328
80280631	JMS- WEST HARTFORD POLE 5140 RISER		Employee Expenses-EE0	107010	0.62392437
80280631	JMS- WEST HARTFORD POLE 5140 RISER		Employee Expenses-EE0	108030	0.34707926
80280631	JMS- WEST HARTFORD POLE 5140 RISER		Employee Expenses-EE0	593010	0.00535768
80280631	JMS- WEST HARTFORD POLE 5140 RISER		Employee Expenses-EE0	593020	0.02363869
80269044	TURNOVER 2/27/2025 PRI DB CABLE 2		Employee Expenses-EE0	593010	0.00968333
80269044	TURNOVER 2/27/2025 PRI DB CABLE 2		Employee Expenses-EE0	108030	0.52017207
80269044	TURNOVER 2/27/2025 PRI DB CABLE 2		Employee Expenses-EE0	107010	0.4701446
80268017	9A - 2/26 - RSO - zalewa - S RIVER(		Employee Expenses-EE0	593040	1
80352634	440 JOSHUATOWN RD, LYME - ALL WORK		Employee Expenses-EE0	593020	0.12194895
80352634	440 JOSHUATOWN RD, LYME - ALL WORK		Employee Expenses-EE0	108030	0.0341485
80352634	440 JOSHUATOWN RD, LYME - ALL WORK		Employee Expenses-EE0	107010	0.65851504
80352634	440 JOSHUATOWN RD, LYME - ALL WORK		Employee Expenses-EE0	593010	0.18538751
80373747	SHENIPSIT LAKE RD 760, TOLLAND - OH		Employee Expenses-EE0	108030	1
80191788	**AWC** CD02464, SED, Segment 4 P.2		Employee Expenses-EE0	583280	0.26249703
80191788	**AWC** CD02464, SED, Segment 4 P.2		Employee Expenses-EE0	108030	0.50139124
80191788	**AWC** CD02464, SED, Segment 4 P.2		Employee Expenses-EE0	107010	0.23611174
80288086	RA Project CD02521 1PH Vacufuse p51		Employee Expenses-EE0	107010	0.98957769
80288086	RA Project CD02521 1PH Vacufuse p51		Employee Expenses-EE0	108030	0.01042231
80256702	GDK WINDSOR, 0 ALDEN RD, RMV UNMETE		Employee Expenses-EE0	108030	1
80260266	TURNOVER*** MIDDLE RIVER(1		Employee Expenses-EE0	107010	0.441127
80260266	TURNOVER*** MIDDLE RIVER(1		Employee Expenses-EE0	593010	0.558873
80193453	COMP NTW 11/14/24* PROSPECT, 46 COL		Employee Expenses-EE0	107010	1
80283176	COMP NTW 3/26/25*TORRINGTON-1385 NE		Employee Expenses-EE0	596000	1
80252569	EVW - 1/29/25 MEEKERTOWN RD NORFOLK		Employee Expenses-EE0	107010	0.23791695
80252569	EVW - 1/29/25 MEEKERTOWN RD NORFOLK		Employee Expenses-EE0	108030	0.16678012
80252569	EVW - 1/29/25 MEEKERTOWN RD NORFOLK		Employee Expenses-EE0	593020	0.59530293
80252571	AC-12 CALUMET RD, NEW FAIRFIELD-P#1		Employee Expenses-EE0	107010	1
80286525	Ellington Rd 8, South Windsor. Junc		Employee Expenses-EE0	107010	0.39375464
80286525	Ellington Rd 8, South Windsor. Junc		Employee Expenses-EE0	593020	0.29807799
80286525	Ellington Rd 8, South Windsor. Junc		Employee Expenses-EE0	596000	0.1001777
80286525	Ellington Rd 8, South Windsor. Junc		Employee Expenses-EE0	108030	0.20798967
80324216	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593010	0.05245855
80324216	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593020	0.14579891
80324216	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593040	0.00253262
80324216	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	107010	0.572255
80324216	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	108030	0.22695491
80443256	Hemlock (33) dr Killingworth - Repl		Employee Expenses-EE0	108030	0.20699342
80443256	Hemlock (33) dr Killingworth - Repl		Employee Expenses-EE0	107010	0.79300658
80282217	AP- 1620 Farmington Ave, Farmington		Employee Expenses-EE0	593020	0.2491688
80282217	AP- 1620 Farmington Ave, Farmington		Employee Expenses-EE0	108030	0.27909186
80282217	AP- 1620 Farmington Ave, Farmington		Employee Expenses-EE0	107010	0.47173934
80401361	POST CONSTRUCTION - 1985 HIGHLAND A		Employee Expenses-EE0	108030	0.08928973
80401361	POST CONSTRUCTION - 1985 HIGHLAND A		Employee Expenses-EE0	107010	0.6141414
80401361	POST CONSTRUCTION - 1985 HIGHLAND A		Employee Expenses-EE0	594030	0.29656887
80244391	30 N Reeves Ave, GF- Ins Oh Midspan		Employee Expenses-EE0	107010	1
80244392	COMP NTW 2/5/25* SANDY HOOK, 96 HAL		Employee Expenses-EE0	596000	1
80269581	DJM. 22 HALE ST WESTPORT. OH TEMP R		Employee Expenses-EE0	108030	1
80269582	9A-CAR VS POLE- APPROVED 8/1/25		Employee Expenses-EE0	593040	1
80227856	PRINT EVW - 23 Canaan Valley Rd, No		Employee Expenses-EE0	583280	0.08896165
80227856	PRINT EVW - 23 Canaan Valley Rd, No		Employee Expenses-EE0	593020	0.19362722
80227856	PRINT EVW - 23 Canaan Valley Rd, No		Employee Expenses-EE0	107010	0.42305144
80227856	PRINT EVW - 23 Canaan Valley Rd, No		Employee Expenses-EE0	108030	0.29435969
80247814	NEEDS WIRE UP POLE - COMP CCC 03/19		Employee Expenses-EE0	596000	1
80382634	08/02-RSO-[jezouit]-5733820-OLD ORC		Employee Expenses-EE0	596000	0.00946657
80382634	08/02-RSO-[jezouit]-5733820-OLD ORC		Employee Expenses-EE0	593010	0.07949966
80382634	08/02-RSO-[jezouit]-5733820-OLD ORC		Employee Expenses-EE0	107010	0.27024365
80382634	08/02-RSO-[jezouit]-5733820-OLD ORC		Employee Expenses-EE0	108030	0.37261678
80382634	08/02-RSO-[jezouit]-5733820-OLD ORC		Employee Expenses-EE0	593040	0.00681441
80382634	08/02-RSO-[jezouit]-5733820-OLD ORC		Employee Expenses-EE0	593050	0.08897164
80382634	08/02-RSO-[jezouit]-5733820-OLD ORC		Employee Expenses-EE0	583280	0.135157
80382634	08/02-RSO-[jezouit]-5733820-OLD ORC		Employee Expenses-EE0	594030	0.03723029
80264158	WRTN - DM - 48 RAYMOND RD GLAST - N		Employee Expenses-EE0	107010	1
80270929	EVW - 195 Under Mountain Rd, Salisb		Employee Expenses-EE0	108030	0.20740104
80270929	EVW - 195 Under Mountain Rd, Salisb		Employee Expenses-EE0	593040	0.0391529
80270929	EVW - 195 Under Mountain Rd, Salisb		Employee Expenses-EE0	593020	0.04006404
80270929	EVW - 195 Under Mountain Rd, Salisb		Employee Expenses-EE0	107010	0.71338201
80270932	JD; STAMFORD, 18 DOCK ST; INSTALL		Employee Expenses-EE0	107010	0.90635015
80270932	JD; STAMFORD, 18 DOCK ST; INSTALL		Employee Expenses-EE0	596000	0.09364985
80399386	166 UPPER PATTAGANSETT RD, EAST LYM		Employee Expenses-EE0	593040	0.06087306
80399386	166 UPPER PATTAGANSETT RD, EAST LYM		Employee Expenses-EE0	593010	0.93912694
80252074	JMS- APPT 2/15 SATURDAY; BLOOMFIELD		Employee Expenses-EE0	186010	1
80252076	MCB - 1975 S MAIN ST WTBY - POLE F		Employee Expenses-EE0	107010	1
80299585	15DD 5/22 LD - 66 WOODLAND ST, NEWI		Employee Expenses-EE0	108030	0.22167187
80299585	15DD 5/22 LD - 66 WOODLAND ST, NEWI		Employee Expenses-EE0	107010	0.77832813
80299586	DJM. 9 LAKEVIEW RD WESTPORT. NEW 20		Employee Expenses-EE0	107010	0.9428472
80299586	DJM. 9 LAKEVIEW RD WESTPORT. NEW 20		Employee Expenses-EE0	593040	0.0571528
80393626	JD; 119 CRESTVIEW AVE STAMFORD; 200		Employee Expenses-EE0	107010	0.66883986
80393626	JD; 119 CRESTVIEW AVE STAMFORD; 200		Employee Expenses-EE0	596000	0.04667413
80393626	JD; 119 CRESTVIEW AVE STAMFORD; 200		Employee Expenses-EE0	583280	0.17353922
80393626	JD; 119 CRESTVIEW AVE STAMFORD; 200		Employee Expenses-EE0	593020	0.04039958
80393626	JD; 119 CRESTVIEW AVE STAMFORD; 200		Employee Expenses-EE0	108030	0.05218297
80393626	JD; 119 CRESTVIEW AVE STAMFORD; 200		Employee Expenses-EE0	593010	0.01836424
80393627	(LC) RM, 34 DONOHUE DR - NORWALK!!		Employee Expenses-EE0	107010	0.79563702
80393627	(LC) RM, 34 DONOHUE DR - NORWALK!!		Employee Expenses-EE0	108030	0.20436298
80311669	Ellington Rd 2880, South Windsor. R		Employee Expenses-EE0	108030	1
80287294	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95011226
80287294	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04988774
80287295	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04988774
80287295	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95011226
80382031	**TURNOVER** E# 5732821 8/1/25 CL		Employee Expenses-EE0	107010	0.68117108
80382031	**TURNOVER** E# 5732821 8/1/25 CL		Employee Expenses-EE0	108030	0.25994762
80382031	**TURNOVER** E# 5732821 8/1/25 CL		Employee Expenses-EE0	593010	0.0588813
80339016	Dust house Rd, Enfield Tree Vs cros		Employee Expenses-EE0	108030	0.26557649
80339016	Dust house Rd, Enfield Tree Vs cros		Employee Expenses-EE0	107010	0.42322979
80339016	Dust house Rd, Enfield Tree Vs cros		Employee Expenses-EE0	593020	0.31119372
80339017	MG-P#2531/PAD#N/A **DEMO LTTR ATTCH		Employee Expenses-EE0	108030	1
80339018	APPT 6/23 LD - 208 BEACON ST, NEWIN		Employee Expenses-EE0	593050	1
80247088	DG P#1029 30 PEARL AVE PUTNAM PER R		Employee Expenses-EE0	107010	0.69920967
80247088	DG P#1029 30 PEARL AVE PUTNAM PER R		Employee Expenses-EE0	108030	0.30079033
80197306	WRTN--JK>POLE 2603--OH DISC / REC T		Employee Expenses-EE0	593050	1
80450340	SANER RD MARLBOROUGH, P#634, REPL B		Employee Expenses-EE0	108030	0.22392544
80450340	SANER RD MARLBOROUGH, P#634, REPL B		Employee Expenses-EE0	593020	0.07479649
80450340	SANER RD MARLBOROUGH, P#634, REPL B		Employee Expenses-EE0	107010	0.70127807
80397940	PR 8/25 KENT, 146 KENT CORNWALL RD.		Employee Expenses-EE0	107010	0.59804242
80397940	PR 8/25 KENT, 146 KENT CORNWALL RD.		Employee Expenses-EE0	108030	0.40195758
80397942	COMP HAR 8/27/25*SOUTHBURY, 110 ASH		Employee Expenses-EE0	596000	1
80229068	** MM - 94 INDIAN ROCK RD, NEW CANA		Employee Expenses-EE0	108030	1
80206145	* 0 YALE AVE, MERIDEN - INST STUB		Employee Expenses-EE0	107010	0.20918825
80206145	* 0 YALE AVE, MERIDEN - INST STUB		Employee Expenses-EE0	593040	0.79081175
80444278	COMP CCC 12/15/25* FIXTURE CHANGE *		Employee Expenses-EE0	594030	0.09636977
80444278	COMP CCC 12/15/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	0.54595994
80444278	COMP CCC 12/15/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	0.20237893
80444278	COMP CCC 12/15/25* FIXTURE CHANGE *		Employee Expenses-EE0	108030	0.15529136
80445437	BUCKLAND RD. 274, S. WINDSOR - INST		Employee Expenses-EE0	107010	1
80266672	DJM. 12 SALEM RD WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1
80266676	Appt 3/29/25 RC PAD 307 DISC / RECO		Employee Expenses-EE0	594030	1
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Employee Expenses-EE0	107010	0.52380373
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Employee Expenses-EE0	594030	0.03369742
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Employee Expenses-EE0	593050	0.02575144
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Employee Expenses-EE0	593020	0.01249393
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Employee Expenses-EE0	593040	0.0172594
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Employee Expenses-EE0	583280	0.0391215
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Employee Expenses-EE0	108030	0.18445514
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Employee Expenses-EE0	593010	0.16341744
80284277	3.19.25 EVENT 56335661 JOB COMPLETE		Employee Expenses-EE0	107010	0.12491065
80284277	3.19.25 EVENT 56335661 JOB COMPLETE		Employee Expenses-EE0	593010	0.47498213
80284277	3.19.25 EVENT 56335661 JOB COMPLETE		Employee Expenses-EE0	108030	0.08756254
80284277	3.19.25 EVENT 56335661 JOB COMPLETE		Employee Expenses-EE0	593020	0.31254467
80294522	HARTFORD, COVENTRY, 36,		Employee Expenses-EE0	107010	1
80294525	AE/JD; 53 ARCHER LN STAMFORD; 200A		Employee Expenses-EE0	108030	0.22167187
80294525	AE/JD; 53 ARCHER LN STAMFORD; 200A		Employee Expenses-EE0	107010	0.77832813
80468256	11/17-TURNOVER- YOUNG RD-ORCHARD HI		Employee Expenses-EE0	593020	0.31249277
80468256	11/17-TURNOVER- YOUNG RD-ORCHARD HI		Employee Expenses-EE0	593010	0.47501446
80468256	11/17-TURNOVER- YOUNG RD-ORCHARD HI		Employee Expenses-EE0	108030	0.08750723
80468256	11/17-TURNOVER- YOUNG RD-ORCHARD HI		Employee Expenses-EE0	107010	0.12498554
80195253	JLB 310T RIVERBANK RD STMFD DEMO OH		Employee Expenses-EE0	108030	1
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593020	0.09943354
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	107010	0.43299861
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593010	0.08874419
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	108030	0.30170017
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593040	0.00249458
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	583280	0.03266961
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	595000	0.01069199
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593050	0.03126731
80465023	Flanders Rd, Stonington - P7809 in		Employee Expenses-EE0	107010	0.76924063
80465023	Flanders Rd, Stonington - P7809 in		Employee Expenses-EE0	108030	0.23075937
80211056	*D&D* BC - Conv. 1721933 - Priority		Employee Expenses-EE0	593020	0.63627504
80211056	*D&D* BC - Conv. 1721933 - Priority		Employee Expenses-EE0	596000	0.07590688
80211056	*D&D* BC - Conv. 1721933 - Priority		Employee Expenses-EE0	593040	0.28781808
80383319	(LC) DJM. 6 NEWTOWN TPKE WESTPORT.		Employee Expenses-EE0	107010	1
80383320	(LC) DJM. 6 NEWTOWN TPKE WESTPORT.		Employee Expenses-EE0	108030	1
80477875	12/1/25 16087:GULF:RD:STAFFORD:CT /		Employee Expenses-EE0	107010	1
80228222	AE/DL; 3 PARKLAND DR; DARIEN - DEMO		Employee Expenses-EE0	593010	0.0087043
80228222	AE/DL; 3 PARKLAND DR; DARIEN - DEMO		Employee Expenses-EE0	108030	0.9912957
80267617	COMP NTW 3/4/25* WATERBURY,441 HIGH		Employee Expenses-EE0	596000	1
80477419	*11/29/25, RSO, MIDDLETOWN, 266 BA		Employee Expenses-EE0	593050	0.08924336
80477419	*11/29/25, RSO, MIDDLETOWN, 266 BA		Employee Expenses-EE0	108030	0.26600108
80477419	*11/29/25, RSO, MIDDLETOWN, 266 BA		Employee Expenses-EE0	107010	0.24143675
80477419	*11/29/25, RSO, MIDDLETOWN, 266 BA		Employee Expenses-EE0	593020	0.04329858
80477419	*11/29/25, RSO, MIDDLETOWN, 266 BA		Employee Expenses-EE0	593040	0.36002024
80324973	TURNOVER**HOLLAND(23) RD --		Employee Expenses-EE0	108030	0.27233917
80324973	TURNOVER**HOLLAND(23) RD --		Employee Expenses-EE0	107010	0.24602896
80324973	TURNOVER**HOLLAND(23) RD --		Employee Expenses-EE0	593020	0.48163187
80485362	AE/MJP 9A- 52 Sherwood Pl / GRN / 9		Employee Expenses-EE0	108030	0.0838844
80485362	AE/MJP 9A- 52 Sherwood Pl / GRN / 9		Employee Expenses-EE0	593050	0.01745465
80485362	AE/MJP 9A- 52 Sherwood Pl / GRN / 9		Employee Expenses-EE0	107010	0.71204051
80485362	AE/MJP 9A- 52 Sherwood Pl / GRN / 9		Employee Expenses-EE0	593020	0.00980471
80485362	AE/MJP 9A- 52 Sherwood Pl / GRN / 9		Employee Expenses-EE0	594030	0.14896148
80485362	AE/MJP 9A- 52 Sherwood Pl / GRN / 9		Employee Expenses-EE0	596000	0.02785424
80220240	NO POLE - COMP HAR 8/6/25-WATERBURY		Employee Expenses-EE0	596000	1
80220241	Muni Hanks Hill Rd 285, Mansfield.		Employee Expenses-EE0	107010	0.77832479
80220241	Muni Hanks Hill Rd 285, Mansfield.		Employee Expenses-EE0	108030	0.22167521
80264667	PRINT MDB - WATERTOWN, BUCKINGHAM,		Employee Expenses-EE0	593040	0.02872545
80264667	PRINT MDB - WATERTOWN, BUCKINGHAM,		Employee Expenses-EE0	107010	0.7300412
80264667	PRINT MDB - WATERTOWN, BUCKINGHAM,		Employee Expenses-EE0	583280	0.02341294
80264667	PRINT MDB - WATERTOWN, BUCKINGHAM,		Employee Expenses-EE0	593020	0.12867102
80264667	PRINT MDB - WATERTOWN, BUCKINGHAM,		Employee Expenses-EE0	108030	0.0891494
80388150	AE/JD; 24 HALPIN AVE STAM; DEMO OH		Employee Expenses-EE0	108030	1
80268481	COMP CCC 04/10/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
80268496	COMP TOL 3/11/25* EAST HARTFORD, 17		Employee Expenses-EE0	596000	1
80389100	15D 1/07 AP-96 Clinic Dr NB - P#375		Employee Expenses-EE0	107010	0.73209934
80389100	15D 1/07 AP-96 Clinic Dr NB - P#375		Employee Expenses-EE0	583280	0.03411987
80389100	15D 1/07 AP-96 Clinic Dr NB - P#375		Employee Expenses-EE0	108030	0.07235879
80389100	15D 1/07 AP-96 Clinic Dr NB - P#375		Employee Expenses-EE0	593020	0.161422
80277031	JD; IDLEWOOD(215) DR; REPLACE		Employee Expenses-EE0	108030	0.17331639
80277031	JD; IDLEWOOD(215) DR; REPLACE		Employee Expenses-EE0	107010	0.82668361
80294505	**45 TABOR DRIVE branford. p4681 in		Employee Expenses-EE0	108030	0.49627572
80294505	**45 TABOR DRIVE branford. p4681 in		Employee Expenses-EE0	107010	0.40036061
80294505	**45 TABOR DRIVE branford. p4681 in		Employee Expenses-EE0	593040	0.10336368
80294507	COMP CCC 04/24/25 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.97948553
80294507	COMP CCC 04/24/25 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.02051447
80287794	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.50404064
80287794	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.26524696
80287794	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.2307124
80319967	AC-10A DINGLE BROOK RD, BROOKFIELD-		Employee Expenses-EE0	593040	0.02721025
80319967	AC-10A DINGLE BROOK RD, BROOKFIELD-		Employee Expenses-EE0	107010	0.70504582
80319967	AC-10A DINGLE BROOK RD, BROOKFIELD-		Employee Expenses-EE0	108030	0.26774393
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	595000	0.00976299
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	594030	0.0125084
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	593050	0.14804831
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	593040	0.04405223

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	583280	0.03305024
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	593020	0.27091268
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	108030	0.13290877
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	107010	0.2891599
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	593010	0.0311224
80252944	TW - Conv. 1657169 - Make Ready Non		Employee Expenses-EE0	596000	0.02847409
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Employee Expenses-EE0	593040	0.04567564
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Employee Expenses-EE0	108030	0.02906632
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Employee Expenses-EE0	593010	0.15766995
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Employee Expenses-EE0	593020	0.7261241
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Employee Expenses-EE0	107010	0.04146399
80348141	3PA MR#1787824 (2 poles) Non-Priori		Employee Expenses-EE0	108030	0.27888534
80348141	3PA MR#1787824 (2 poles) Non-Priori		Employee Expenses-EE0	595000	0.01896873
80348141	3PA MR#1787824 (2 poles) Non-Priori		Employee Expenses-EE0	583280	0.04347463
80348141	3PA MR#1787824 (2 poles) Non-Priori		Employee Expenses-EE0	107010	0.47513363
80348141	3PA MR#1787824 (2 poles) Non-Priori		Employee Expenses-EE0	593040	0.04695287
80348141	3PA MR#1787824 (2 poles) Non-Priori		Employee Expenses-EE0	593020	0.13658481
80273806	POST CONSTRUCTION - 5 Pilgrim Path		Employee Expenses-EE0	108030	0.25466249
80273806	POST CONSTRUCTION - 5 Pilgrim Path		Employee Expenses-EE0	107010	0.43478261
80273806	POST CONSTRUCTION - 5 Pilgrim Path		Employee Expenses-EE0	593020	0.3105549
80273807	JD; BRIARWOODS TRL STAMFORD; BROKEN		Employee Expenses-EE0	107010	0.52417068
80273807	JD; BRIARWOODS TRL STAMFORD; BROKEN		Employee Expenses-EE0	108030	0.31173635
80273807	JD; BRIARWOODS TRL STAMFORD; BROKEN		Employee Expenses-EE0	583280	0.11979564
80273807	JD; BRIARWOODS TRL STAMFORD; BROKEN		Employee Expenses-EE0	593020	0.04429733
80318372	KATE LN 241, TOLLAND - DB FOUNDATIO		Employee Expenses-EE0	594030	1
80284213	MB; 9 FIELDSTONE CT, BETHEL		Employee Expenses-EE0	107010	1
80284214	*D&D*Conv#1670131-PriorityMakeReady		Employee Expenses-EE0	593040	0.38683085
80284214	*D&D*Conv#1670131-PriorityMakeReady		Employee Expenses-EE0	593020	0.61316915
80260219	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.44885925
80260219	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.19974099
80260219	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593050	0.15096991
80260219	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.16381021
80260219	*NL AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.03661964
80464724	COMP HAR 12/9/25* FIXTURE CHANGE* D		Employee Expenses-EE0	107010	1
80464728	MIDDLETOWN, BUTTERNUT, 351, JOHN SA		Employee Expenses-EE0	108030	0.22167521
80464728	MIDDLETOWN, BUTTERNUT, 351, JOHN SA		Employee Expenses-EE0	107010	0.77832479
80257694	DG P#1409 RT 171 WOODSTOCK - PR NOT		Employee Expenses-EE0	593040	1
80451096	CD02770 2025 Trip Saver-Bloomfield-		Employee Expenses-EE0	108030	0.13757987
80451096	CD02770 2025 Trip Saver-Bloomfield-		Employee Expenses-EE0	107010	0.86242013
80311472	MG-P#117-DAYVILLE, PUTNAM(82) ROAD-		Employee Expenses-EE0	108030	1
80253096	**10 PARKER PLACE branford p40450 s		Employee Expenses-EE0	186010	1
80343768	SN - Conv 1820869 - Make Ready Non-		Employee Expenses-EE0	593020	1
80239613	TL - PENNSYLVANIA AVE, #103 NIANTIC		Employee Expenses-EE0	108030	0.25832923
80239613	TL - PENNSYLVANIA AVE, #103 NIANTIC		Employee Expenses-EE0	107010	0.74167077
80283224	2024 POLE PROJECT-ROCKY HILL-WOODFI		Employee Expenses-EE0	596000	1
80283225	GUILFORD, BIRCH, 146, BRENDAN CASSI		Employee Expenses-EE0	593050	1
80193368	Bailey Rd 85, Enfield. Turnover. Sp		Employee Expenses-EE0	593040	0.22905908
80193368	Bailey Rd 85, Enfield. Turnover. Sp		Employee Expenses-EE0	593020	0.77094092
80335168	Jpt-400 Riverside Ave Bristol P1047		Employee Expenses-EE0	593050	1
80291229	DONE PRINT CRP-31 Jerome ave BUR, n		Employee Expenses-EE0	107010	1
80291230	MG-P#1152.5-BROOKLYN, GORMAN(277) R		Employee Expenses-EE0	107010	1
80436462	KAATSKILL LN, REF. #3, REF. #6 NIAN		Employee Expenses-EE0	107010	0.52326429
80436462	KAATSKILL LN, REF. #3, REF. #6 NIAN		Employee Expenses-EE0	108030	0.47673571
80430624	AE/JLB 8 WINDSOR RD DRN DEMO OH SVC		Employee Expenses-EE0	108030	1
80430625	P LEBANON, KICK HILL, 471, FRANK BL		Employee Expenses-EE0	594030	1
80274270	ALL WORK COMPLETE - GP - REPLACE SE		Employee Expenses-EE0	108030	0.22169014
80274270	ALL WORK COMPLETE - GP - REPLACE SE		Employee Expenses-EE0	107010	0.77830986
80458490	10/31/25- CARTER RD, POMFRET		Employee Expenses-EE0	108030	0.25610066
80458490	10/31/25- CARTER RD, POMFRET		Employee Expenses-EE0	107010	0.43902164
80458490	10/31/25- CARTER RD, POMFRET		Employee Expenses-EE0	593020	0.3048777
80352950	MPB; 252 BAKER RD, ROXBURY - UV SVC		Employee Expenses-EE0	107010	1
80379497	301 OLD BLACK POINT RD, NIANTIC - R		Employee Expenses-EE0	108030	1
80379498	7/29/25 ZWICKS FARM (22) RD -- 1364		Employee Expenses-EE0	108030	0.23859818
80379498	7/29/25 ZWICKS FARM (22) RD -- 1364		Employee Expenses-EE0	107010	0.76140182
80396966	COMP HAR 11/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19441896
80396966	COMP HAR 11/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80558104
80396967	MPB; INT-109660-DG UPGRADE - 602 SO		Employee Expenses-EE0	108030	0.35106765
80396967	MPB; INT-109660-DG UPGRADE - 602 SO		Employee Expenses-EE0	107010	0.40370739
80396967	MPB; INT-109660-DG UPGRADE - 602 SO		Employee Expenses-EE0	593010	0.03528634
80396967	MPB; INT-109660-DG UPGRADE - 602 SO		Employee Expenses-EE0	583280	0.20993862
80304214	MM - 928 WEST RD, NEW CANAAN - NSVC		Employee Expenses-EE0	107010	0.58912508
80304214	MM - 928 WEST RD, NEW CANAAN - NSVC		Employee Expenses-EE0	583280	0.12705043
80304214	MM - 928 WEST RD, NEW CANAAN - NSVC		Employee Expenses-EE0	108030	0.25179604
80304214	MM - 928 WEST RD, NEW CANAAN - NSVC		Employee Expenses-EE0	593010	0.03202845
80375049	15D 8/19 LD - 63 HIGHLAND ST,NEWING		Employee Expenses-EE0	107010	0.73053693
80375049	15D 8/19 LD - 63 HIGHLAND ST,NEWING		Employee Expenses-EE0	108030	0.26946307
80485752	POLE 1854 TOBY HILL ROAD WESTBROOK		Employee Expenses-EE0	107010	0.56538065
80485752	POLE 1854 TOBY HILL ROAD WESTBROOK		Employee Expenses-EE0	108030	0.26463119
80485752	POLE 1854 TOBY HILL ROAD WESTBROOK		Employee Expenses-EE0	593040	0.04532011
80485752	POLE 1854 TOBY HILL ROAD WESTBROOK		Employee Expenses-EE0	593010	0.02510084
80485752	POLE 1854 TOBY HILL ROAD WESTBROOK		Employee Expenses-EE0	583280	0.0995672
80309681	NEEDS RECONDUCT - COMP CCC 06/18/25		Employee Expenses-EE0	596000	1
80309682	COMP CCC 06/18/25 - UG FAULT - MIDD		Employee Expenses-EE0	596000	0.97201301
80309682	COMP CCC 06/18/25 - UG FAULT - MIDD		Employee Expenses-EE0	107010	0.02798699
80413649	573 N MAIN ST NAUGATUCK REPLACE OH		Employee Expenses-EE0	107010	0.26198078
80413649	573 N MAIN ST NAUGATUCK REPLACE OH		Employee Expenses-EE0	108030	0.35782705
80413649	573 N MAIN ST NAUGATUCK REPLACE OH		Employee Expenses-EE0	583280	0.38019217
80294237	MONTVILLE, VELGOUSE, 72, Ray Caspe		Employee Expenses-EE0	584280	0.55325054
80294237	MONTVILLE, VELGOUSE, 72, Ray Caspe		Employee Expenses-EE0	107010	0.44238715
80294237	MONTVILLE, VELGOUSE, 72, Ray Caspe		Employee Expenses-EE0	593040	0.00436232
80331234	EVW - 5/14 - CARAY HILL RD, SHARON,		Employee Expenses-EE0	593020	0.17559909
80331234	EVW - 5/14 - CARAY HILL RD, SHARON,		Employee Expenses-EE0	108030	0.38460124
80331234	EVW - 5/14 - CARAY HILL RD, SHARON,		Employee Expenses-EE0	107010	0.43979967
80350583	APT. 7/28 AVON, HOLLISTER, 207, DB		Employee Expenses-EE0	107010	1
80298483	MM - 0 OLD RIDGEFIELD RD, WILTON -		Employee Expenses-EE0	108030	0.32867479
80298483	MM - 0 OLD RIDGEFIELD RD, WILTON -		Employee Expenses-EE0	107010	0.67132521
80375098	(LC) DEMO TC 7 CASA TORCH LN, RFLD:		Employee Expenses-EE0	108030	1
80466430	AE/SC: 63 LOCUST ST, GRN - DEMO OH		Employee Expenses-EE0	108030	1
80466432	CB-CD02215 Install Viper RR 35L9-64		Employee Expenses-EE0	593020	0.06851777
80466432	CB-CD02215 Install Viper RR 35L9-64		Employee Expenses-EE0	107010	0.84551682
80466432	CB-CD02215 Install Viper RR 35L9-64		Employee Expenses-EE0	583280	0.01010364
80466432	CB-CD02215 Install Viper RR 35L9-64		Employee Expenses-EE0	108030	0.07586177
80334299	JF-*POST CNSTR.*40 MACARTHUR RD (P#		Employee Expenses-EE0	107010	0.72460556
80334299	JF-*POST CNSTR.*40 MACARTHUR RD (P#		Employee Expenses-EE0	108030	0.27539444
80442826	CD02717 Replace 40K/100A body trips		Employee Expenses-EE0	107010	0.67138245
80442826	CD02717 Replace 40K/100A body trips		Employee Expenses-EE0	593010	0.12688582
80442826	CD02717 Replace 40K/100A body trips		Employee Expenses-EE0	108030	0.20173173
80315342	AMM 999 W MAIN ST, MERIDEN. TREE F		Employee Expenses-EE0	107010	0.3577726
80315342	AMM 999 W MAIN ST, MERIDEN. TREE F		Employee Expenses-EE0	108030	0.33969614
80315342	AMM 999 W MAIN ST, MERIDEN. TREE F		Employee Expenses-EE0	593020	0.05526907
80315342	AMM 999 W MAIN ST, MERIDEN. TREE F		Employee Expenses-EE0	593040	0.24726219
80286111	MM 1148 t Voluntown Rd Griswold P#2		Employee Expenses-EE0	107010	1
80434955	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	107010	0.34476707
80434955	9A - CAR VS POLE - APPROVED 12/19/2		Employee Expenses-EE0	593020	0.65523293
80382258	7/21/25 PRI DB CABLE 9 FOX RUN, NEW		Employee Expenses-EE0	584280	0.01605045
80382258	7/21/25 PRI DB CABLE 9 FOX RUN, NEW		Employee Expenses-EE0	108030	0.39844791
80382258	7/21/25 PRI DB CABLE 9 FOX RUN, NEW		Employee Expenses-EE0	107010	0.58550163
80388615	(LC) DJM. 8 NEWTOWN TPKE WESTPORT.		Employee Expenses-EE0	108030	1
80486858	**TURNOVER** E# 5826635 119 LITTLE		Employee Expenses-EE0	593040	1
80292767	PRINT BJQ, LTCH, P #1273 (148) NORF		Employee Expenses-EE0	593020	0.14600305
80292767	PRINT BJQ, LTCH, P #1273 (148) NORF		Employee Expenses-EE0	107010	0.20440698
80292767	PRINT BJQ, LTCH, P #1273 (148) NORF		Employee Expenses-EE0	108030	0.64958997
80301159	**568 OLD CLINTON ROAD WESTBROOK p		Employee Expenses-EE0	107010	0.5514793
80301159	**568 OLD CLINTON ROAD WESTBROOK p		Employee Expenses-EE0	583280	0.15337227
80301159	**568 OLD CLINTON ROAD WESTBROOK p		Employee Expenses-EE0	108030	0.29514842
80315034	Mapleton Ave 1761, Suffield. Tree V		Employee Expenses-EE0	108030	0.16092752
80315034	Mapleton Ave 1761, Suffield. Tree V		Employee Expenses-EE0	593020	0.19156473
80315034	Mapleton Ave 1761, Suffield. Tree V		Employee Expenses-EE0	107010	0.64750776
80315036	MANCHESTER, OLCOTT, 95, Pole#3298,		Employee Expenses-EE0	593050	1
80315038	MADISON - BENTWATER (15) DISC/RECON		Employee Expenses-EE0	594030	1
80267377	DG VAR LOCS SOMERS TPKE WOODSTOCK C		Employee Expenses-EE0	593040	1
80267378	TO BE CAN **MM - 102 SILVER RIDGE R		Employee Expenses-EE0	107010	0.53305982
80267378	TO BE CAN **MM - 102 SILVER RIDGE R		Employee Expenses-EE0	593020	0.05224188
80267378	TO BE CAN **MM - 102 SILVER RIDGE R		Employee Expenses-EE0	108030	0.32459027
80267378	TO BE CAN **MM - 102 SILVER RIDGE R		Employee Expenses-EE0	583280	0.09010803
80398204	COMP TOL 9/4/25* GRANBY, 13 HUNTERS		Employee Expenses-EE0	596000	1
80261812	2/12 - RSO - burnham - NEW STATE(11		Employee Expenses-EE0	593040	1
80283145	AE/TC 63 LOCUST ST, GRN: P#67961 IN		Employee Expenses-EE0	107010	1
80484611	DL; 18 TAIT RD,OLD GREENWICH; REPLA		Employee Expenses-EE0	583280	0.29614277
80484611	DL; 18 TAIT RD,OLD GREENWICH; REPLA		Employee Expenses-EE0	108030	0.256327
80484611	DL; 18 TAIT RD,OLD GREENWICH; REPLA		Employee Expenses-EE0	107010	0.44753022
80436678	MPB; 69 TURKEY ROOST RD, MONROE - F		Employee Expenses-EE0	107010	0.54164257
80436678	MPB; 69 TURKEY ROOST RD, MONROE - F		Employee Expenses-EE0	593020	0.45835743
80436681	P#2167-72 KINNE ROAD CANTERBURY-INS		Employee Expenses-EE0	108030	0.04681384
80436681	P#2167-72 KINNE ROAD CANTERBURY-INS		Employee Expenses-EE0	107010	0.76023095
80436681	P#2167-72 KINNE ROAD CANTERBURY-INS		Employee Expenses-EE0	593020	0.05708837
80436681	P#2167-72 KINNE ROAD CANTERBURY-INS		Employee Expenses-EE0	583280	0.13586684
80332195	*ASP* Convo# 1275812 3rd Party Proj		Employee Expenses-EE0	596000	1
80332196	**ALL WORK COMP** KM POLE3207 89 GR		Employee Expenses-EE0	108030	0.24806914
80332196	**ALL WORK COMP** KM POLE3207 89 GR		Employee Expenses-EE0	107010	0.75193086
80332198	Signed DEMO FORM attached **765 BOS		Employee Expenses-EE0	108030	1
80367844	ALL WORK COMP (GP) 7/11 GUARINO(95		Employee Expenses-EE0	108030	0.61331147
80367844	ALL WORK COMP (GP) 7/11 GUARINO(95		Employee Expenses-EE0	584280	0.32294874
80367844	ALL WORK COMP (GP) 7/11 GUARINO(95		Employee Expenses-EE0	107010	0.06373979
80317493	JTR, 135 WATERVILLE RD -AVON, Repla		Employee Expenses-EE0	593040	1
80317494	Apprentices BM; OXFORD, EAST, 7, ER		Employee Expenses-EE0	108030	1
80317498	**MM - 53 LEWIS DR, RIDGEFIELD - RE		Employee Expenses-EE0	108030	1
80277738	03/07/25 Assigned Feds 03/10/25 Sto		Employee Expenses-EE0	593010	0.74999427
80277738	03/07/25 Assigned Feds 03/10/25 Sto		Employee Expenses-EE0	593040	0.25000573
80367572	OAC-38 WOODDUCK FARMS ROAD WINDSOR-		Employee Expenses-EE0	107010	0.82894995
80367572	OAC-38 WOODDUCK FARMS ROAD WINDSOR-		Employee Expenses-EE0	108030	0.17105005
80299477	(LC) DJM. 26 HILLANDALE RD WESTPORT		Employee Expenses-EE0	593010	0.02113608
80299477	(LC) DJM. 26 HILLANDALE RD WESTPORT		Employee Expenses-EE0	108030	0.25379269
80299477	(LC) DJM. 26 HILLANDALE RD WESTPORT		Employee Expenses-EE0	107010	0.57218669
80299477	(LC) DJM. 26 HILLANDALE RD WESTPORT		Employee Expenses-EE0	583280	0.08384022
80299477	(LC) DJM. 26 HILLANDALE RD WESTPORT		Employee Expenses-EE0	593040	0.06904431
80298809	COMP TOL 4/22/25* BRISTOL-17 SHERMA		Employee Expenses-EE0	596000	1
80298810	DONE PRINT EVW - 413 Trailsend Dr,		Employee Expenses-EE0	594030	1
80298814	**10 WAKEFIELD ROAD BRANFORD p5073		Employee Expenses-EE0	107010	1
80245107	COMP TOL 2/3/25** MIDDLETOWN,117 MA		Employee Expenses-EE0	596000	1
80245108	167 MILLBROOK RD, MERIDEN - DISC/RE		Employee Expenses-EE0	108030	0.17472863
80245108	167 MILLBROOK RD, MERIDEN - DISC/RE		Employee Expenses-EE0	107010	0.82527137
80326135	DJM. 7 ROSHAB LN WESTPORT. DB TEMP		Employee Expenses-EE0	108030	1
80300288	MUNI 18 HEIDI DR., VERNON - BRING O		Employee Expenses-EE0	108030	0.22169014
80300288	MUNI 18 HEIDI DR., VERNON - BRING O		Employee Expenses-EE0	107010	0.77830986
80318342	SLATER RD 88, TOLLAND - DB FOUNDATI		Employee Expenses-EE0	594030	1
80318343	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.34762619
80318343	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.10466315
80318343	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4767086
80318343	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07100207
80318346	AE/JD; 38 CAMP AVE STAMFORD; DEMO O		Employee Expenses-EE0	108030	1
80460751	(LC) TC 48 KETTLE CREEK, WESTON: P#		Employee Expenses-EE0	108030	1
80197577	RSO DAMICO - EVENT 5537336 11.17.24		Employee Expenses-EE0	107010	0.39519693
80197577	RSO DAMICO - EVENT 5537336 11.17.24		Employee Expenses-EE0	108030	0.60480307
80483536	WINDSOR, 20 DAY HILL RD, INS 3PH RI		Employee Expenses-EE0	584280	0.07725725
80483536	WINDSOR, 20 DAY HILL RD, INS 3PH RI		Employee Expenses-EE0	593040	0.00088087
80483536	WINDSOR, 20 DAY HILL RD, INS 3PH RI		Employee Expenses-EE0	107010	0.89831147
80483536	WINDSOR, 20 DAY HILL RD, INS 3PH RI		Employee Expenses-EE0	108030	0.00704292
80483536	WINDSOR, 20 DAY HILL RD, INS 3PH RI		Employee Expenses-EE0	593020	0.01650748
80287063	COMP HAR 07/17/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80287063	COMP HAR 07/17/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80287066	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.4681253
80287066	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.12194483
80287066	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.31860355
80287066	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.09132632
80225652	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	594030	0.26773467
80225652	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.08465514
80225652	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.51844366
80225652	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.12916653
80409819	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.23411132
80409819	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	596000	0.08316659
80409819	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.02605786
80409819	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.23485935
80409819	*AWC* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.42180487
80428010	COMP 9.25 -- 198 CHAPLIN RD, EAST		Employee Expenses-EE0	108030	0.42777756
80428010	COMP 9.25 -- 198 CHAPLIN RD, EAST		Employee Expenses-EE0	583280	0.15063222
80428010	COMP 9.25 -- 198 CHAPLIN RD, EAST		Employee Expenses-EE0	593020	0.09493578
80428010	COMP 9.25 -- 198 CHAPLIN RD, EAST		Employee Expenses-EE0	107010	0.33165444
80382480	AE/SC: 403 STANWICH RD GRN - 200A O		Employee Expenses-EE0	108030	0.23859818
80382480	AE/SC: 403 STANWICH RD GRN - 200A O		Employee Expenses-EE0	107010	0.76140182
80295174	NS AE/TC 40 ORCHARD ST, GRN: P#6936		Employee Expenses-EE0	107010	1
80295177	WRTN - DM - GLASTONBURY, NEW LONDON		Employee Expenses-EE0	108030	1
F2511140	Replace Fire Alarm Devices	New Britain - Replace Fire Alarm Devices	Employee Expenses-EE0	108030	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
F2511140	Replace Fire Alarm Devices	New Britain - Replace Fire Alarm Devices	Employee Expenses-EE0	107010	0.95
F2511141	Install Hallway Receptacle	Stamford - Install Hallway Receptacle	Employee Expenses-EE0	107010	1
F2511143	Torrington - Replace LED FixturesTo	Torrington - Replace LED Fixtures	Employee Expenses-EE0	108030	0.05
F2511143	Torrington - Replace LED FixturesTo	Torrington - Replace LED Fixtures	Employee Expenses-EE0	107010	0.95
80404447	SUFFIELD, EAST, 1069, Benjamin Bie		Employee Expenses-EE0	593050	1
80404448	COMP TOL 9/9/25* OLD LYME, 0 HOWARD		Employee Expenses-EE0	596000	1
80310392	COMP TOL 5/7/25* FIXTURE CHANGE * G		Employee Expenses-EE0	596000	1
80355755	ALL WORK COMP (GP) 07/01/25 Hunters		Employee Expenses-EE0	107010	0.05296325
80355755	ALL WORK COMP (GP) 07/01/25 Hunters		Employee Expenses-EE0	593040	0.20020866
80355755	ALL WORK COMP (GP) 07/01/25 Hunters		Employee Expenses-EE0	108030	0.41313859
80355755	ALL WORK COMP (GP) 07/01/25 Hunters		Employee Expenses-EE0	583280	0.33368951
80241035	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33614471
80241035	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.3901195
80241035	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.05606966
80241035	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.11680268
80241035	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.04991256
80241035	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.05095089
80405229	Apprentices Long Meadow Ln Bethel F		Employee Expenses-EE0	107010	0.85713825
80405229	Apprentices Long Meadow Ln Bethel F		Employee Expenses-EE0	108030	0.14286175
80287002	PD-60 COLMAN ST N. LONDON/UPGD OH S		Employee Expenses-EE0	108030	0.25832923
80287002	PD-60 COLMAN ST N. LONDON/UPGD OH S		Employee Expenses-EE0	107010	0.74167077
80300718	APPT 5/14 PM-41 MAIN ST DURHAM-MLC-		Employee Expenses-EE0	108030	0.18976667
80300718	APPT 5/14 PM-41 MAIN ST DURHAM-MLC-		Employee Expenses-EE0	107010	0.81023333
80344406	WM; DANBURY, SOUTH, 31-35,		Employee Expenses-EE0	108030	0.38645128
80344406	WM; DANBURY, SOUTH, 31-35,		Employee Expenses-EE0	107010	0.60694416
80344406	WM; DANBURY, SOUTH, 31-35,		Employee Expenses-EE0	593010	0.00660456
80485424	Fcomp 540 NEW PARK AVE, WEST HARTFO		Employee Expenses-EE0	108030	0.13765632
80485424	Fcomp 540 NEW PARK AVE, WEST HARTFO		Employee Expenses-EE0	593020	0.0550544
80485424	Fcomp 540 NEW PARK AVE, WEST HARTFO		Employee Expenses-EE0	107010	0.51591854
80485424	Fcomp 540 NEW PARK AVE, WEST HARTFO		Employee Expenses-EE0	594030	0.08052895
80485424	Fcomp 540 NEW PARK AVE, WEST HARTFO		Employee Expenses-EE0	593040	0.21084179
80338335	FCOMP *TURNOVER* 6/6 MONTEVIDEO (12		Employee Expenses-EE0	593050	0.08764129
80338335	FCOMP *TURNOVER* 6/6 MONTEVIDEO (12		Employee Expenses-EE0	583280	0.26627213
80338335	FCOMP *TURNOVER* 6/6 MONTEVIDEO (12		Employee Expenses-EE0	107010	0.29603327
80338335	FCOMP *TURNOVER* 6/6 MONTEVIDEO (12		Employee Expenses-EE0	108030	0.35005332
80293561	MG-P#1517-BROOKLYN, SOUTH (12) ST-I		Employee Expenses-EE0	107010	0.90656037
80293561	MG-P#1517-BROOKLYN, SOUTH (12) ST-I		Employee Expenses-EE0	593040	0.04671981
80293561	MG-P#1517-BROOKLYN, SOUTH (12) ST-I		Employee Expenses-EE0	593010	0.04671981
80220994	3PA Convo#1719617 Non-Priority, Enf		Employee Expenses-EE0	593020	0.6530935
80220994	3PA Convo#1719617 Non-Priority, Enf		Employee Expenses-EE0	108030	0.03095654
80220994	3PA Convo#1719617 Non-Priority, Enf		Employee Expenses-EE0	107010	0.08606956
80220994	3PA Convo#1719617 Non-Priority, Enf		Employee Expenses-EE0	593040	0.2298804
80287134	AE/RL:14 DEER LN: GRN:INSTALL 200'		Employee Expenses-EE0	593010	0.13749853
80287134	AE/RL:14 DEER LN: GRN:INSTALL 200'		Employee Expenses-EE0	108030	0.14422207
80287134	AE/RL:14 DEER LN: GRN:INSTALL 200'		Employee Expenses-EE0	593040	0.01926631
80287134	AE/RL:14 DEER LN: GRN:INSTALL 200'		Employee Expenses-EE0	107010	0.69901309
80351233	(RR) 6/23/25 9A PURCHASE BROOK (165		Employee Expenses-EE0	107010	0.24294411
80351233	(RR) 6/23/25 9A PURCHASE BROOK (165		Employee Expenses-EE0	583280	0.2377197
80351233	(RR) 6/23/25 9A PURCHASE BROOK (165		Employee Expenses-EE0	594030	0.22760983
80351233	(RR) 6/23/25 9A PURCHASE BROOK (165		Employee Expenses-EE0	593020	0.04172749
80351233	(RR) 6/23/25 9A PURCHASE BROOK (165		Employee Expenses-EE0	108030	0.24999887
80363487	31 DriveWay, GF- Ins Oh Svc from P		Employee Expenses-EE0	583280	0.16175897
80363487	31 DriveWay, GF- Ins Oh Svc from P		Employee Expenses-EE0	593010	0.04077936
80363487	31 DriveWay, GF- Ins Oh Svc from P		Employee Expenses-EE0	108030	0.35863071
80363487	31 DriveWay, GF- Ins Oh Svc from P		Employee Expenses-EE0	107010	0.43883096
80363834	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	108030	0.1639347
80363834	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	107010	0.8360653
80265099	AE/DL; 11 NOB HILL LN - STAMFORD;		Employee Expenses-EE0	107010	0.48260526
80265099	AE/DL; 11 NOB HILL LN - STAMFORD;		Employee Expenses-EE0	108030	0.51739474
80265103	JSG - 2/22 - RIDGE(25) RD -- SN2388		Employee Expenses-EE0	108030	0.22169014
80265103	JSG - 2/22 - RIDGE(25) RD -- SN2388		Employee Expenses-EE0	107010	0.77830986
80458513	10/31/25- BUTTS BRIDGE RD/CANTERBUR		Employee Expenses-EE0	107010	0.80395761
80458513	10/31/25- BUTTS BRIDGE RD/CANTERBUR		Employee Expenses-EE0	108030	0.09285339
80458513	10/31/25- BUTTS BRIDGE RD/CANTERBUR		Employee Expenses-EE0	593010	0.103189
80340165	COMP NTW 06/23/25 - BETHANY-275 MIL		Employee Expenses-EE0	596000	1
80340166	ZK - W HTFD (OH Svc Upgrade) - 29 H		Employee Expenses-EE0	107010	0.65909747
80340166	ZK - W HTFD (OH Svc Upgrade) - 29 H		Employee Expenses-EE0	108030	0.34090253
80420809	(LC) JES; 52 -54-56 MAIN ST. NORWAL		Employee Expenses-EE0	108030	0.3243245
80420809	(LC) JES; 52 -54-56 MAIN ST. NORWAL		Employee Expenses-EE0	594260	0.10668354
80420809	(LC) JES; 52 -54-56 MAIN ST. NORWAL		Employee Expenses-EE0	107010	0.56899195
80485808	9A - CAR VS PAD 14 - APPROVED 2/6/		Employee Expenses-EE0	108030	0.39887978
80485808	9A - CAR VS PAD 14 - APPROVED 2/6/		Employee Expenses-EE0	107010	0.39489679
80485808	9A - CAR VS PAD 14 - APPROVED 2/6/		Employee Expenses-EE0	584280	0.20622342
80294194	4/14 REMOVE TEMP COLCHESTER, CABIN,		Employee Expenses-EE0	108030	1
80337675	UG 104 BENTON ST HTFD REPLACE VLT T		Employee Expenses-EE0	107010	1
80451904	(LC) MM - 44 FOREST LN, WILTON - UP		Employee Expenses-EE0	108030	0.20035845
80451904	(LC) MM - 44 FOREST LN, WILTON - UP		Employee Expenses-EE0	107010	0.79964155
80324476	3PA MR#1787844 (10 poles) NP, NB Da		Employee Expenses-EE0	593020	0.08127095
80324476	3PA MR#1787844 (10 poles) NP, NB Da		Employee Expenses-EE0	593040	0.60951785
80324476	3PA MR#1787844 (10 poles) NP, NB Da		Employee Expenses-EE0	596000	0.28311979
80324476	3PA MR#1787844 (10 poles) NP, NB Da		Employee Expenses-EE0	593050	0.0260914
80370906	ALL WORK COMP (GP) 7/17 ADDISON RD		Employee Expenses-EE0	583280	0.22036606
80370906	ALL WORK COMP (GP) 7/17 ADDISON RD		Employee Expenses-EE0	593040	0.41111582
80370906	ALL WORK COMP (GP) 7/17 ADDISON RD		Employee Expenses-EE0	108030	0.36851813
80370909	7/16/25 MUD POND RD NEW MILFORD		Employee Expenses-EE0	108030	0.41183067
80370909	7/16/25 MUD POND RD NEW MILFORD		Employee Expenses-EE0	107010	0.58816933
80430247	(LC) MM - 100 MATHER ST, WILTON - R		Employee Expenses-EE0	583280	0.22623718
80430247	(LC) MM - 100 MATHER ST, WILTON - R		Employee Expenses-EE0	107010	0.41444857
80430247	(LC) MM - 100 MATHER ST, WILTON - R		Employee Expenses-EE0	108030	0.35931425
80283403	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593010	0.20686255
80283403	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593020	0.71037928
80283403	*D&D* KG Conv#1727966-RegularMakeRe		Employee Expenses-EE0	593040	0.08275817
80318726	16 Marshall St		Employee Expenses-EE0	107010	0.13636514
80318726	16 Marshall St		Employee Expenses-EE0	583280	0.35593052
80318726	16 Marshall St		Employee Expenses-EE0	108030	0.46147831
80318726	16 Marshall St		Employee Expenses-EE0	593010	0.04622603
80196856	AP- Myrtle St, New Britain -MH#415		Employee Expenses-EE0	593040	1
80311764	COMP NTW 5/12/25* GREENWICH-NEAR UN		Employee Expenses-EE0	107010	1
80311767	COMP NTW 5/5/25* FIXTURE CHANGE * N		Employee Expenses-EE0	596000	1
80432244	*WRTN* 175 JOHNSON ST MIDDLETOWN -		Employee Expenses-EE0	107010	0.97109707
80432244	*WRTN* 175 JOHNSON ST MIDDLETOWN -		Employee Expenses-EE0	108030	0.02890293
80376228	15D 8/26 SMD - 10 PINE RIDGE RD MID		Employee Expenses-EE0	107010	1
80307951	4/21 - RSO - winiarski - CARVER(		Employee Expenses-EE0	593040	1
80482853	JLB 9A 528 BOSTON POST RD DRN REPL		Employee Expenses-EE0	108030	0.29811865
80482853	JLB 9A 528 BOSTON POST RD DRN REPL		Employee Expenses-EE0	596000	0.05982738
80482853	JLB 9A 528 BOSTON POST RD DRN REPL		Employee Expenses-EE0	593020	0.11063193
80482853	JLB 9A 528 BOSTON POST RD DRN REPL		Employee Expenses-EE0	107010	0.53142204
80329161	1 TWIN VALLEY RD, EAST LYME - INST		Employee Expenses-EE0	107010	1
80310991	JRP - 45 Teri Ct SOG Repl 25KVA at		Employee Expenses-EE0	108030	0.56868039
80310991	JRP - 45 Teri Ct SOG Repl 25KVA at		Employee Expenses-EE0	584280	0.31318959
80310991	JRP - 45 Teri Ct SOG Repl 25KVA at		Employee Expenses-EE0	594260	0.11813001
80264707	DONE PRINT BJQ, MRRS, P #1105 (54)		Employee Expenses-EE0	107010	0.28168177
80264707	DONE PRINT BJQ, MRRS, P #1105 (54)		Employee Expenses-EE0	108030	0.43165949
80264707	DONE PRINT BJQ, MRRS, P #1105 (54)		Employee Expenses-EE0	593050	0.05088397
80264707	DONE PRINT BJQ, MRRS, P #1105 (54)		Employee Expenses-EE0	593020	0.0571609
80264707	DONE PRINT BJQ, MRRS, P #1105 (54)		Employee Expenses-EE0	594030	0.17861388
80268031	PRINT EVW - Main St, Salisbury P#18		Employee Expenses-EE0	107010	0.53456671
80268031	PRINT EVW - Main St, Salisbury P#18		Employee Expenses-EE0	593020	0.14357391
80268031	PRINT EVW - Main St, Salisbury P#18		Employee Expenses-EE0	108030	0.32185939
80326864	GDK AVON, 44 WEATHERSTONE, NEW DB S		Employee Expenses-EE0	107010	1
80326866	TL - PUMPKIN GRV, #16 EAST LYME //		Employee Expenses-EE0	107010	1
80373337	COMP HAR 07/24/25 - BEACON FALLS-74		Employee Expenses-EE0	107010	1
80373338	15D 9/9 SL - 77-78 Shea Cir, CHE -		Employee Expenses-EE0	107010	1
80388740	GLASTONBURY, CEDAR RIDGE, 185, KIMB		Employee Expenses-EE0	593050	1
80492808	RA EM p703 157 KEARNEY RD, POMFRET		Employee Expenses-EE0	107010	0.36250195
80492808	RA EM p703 157 KEARNEY RD, POMFRET		Employee Expenses-EE0	593050	0.06295038
80492808	RA EM p703 157 KEARNEY RD, POMFRET		Employee Expenses-EE0	593020	0.07072157
80492808	RA EM p703 157 KEARNEY RD, POMFRET		Employee Expenses-EE0	108030	0.5038261
80389137	COMP HAR 8/14/25* BLOOMFIELD-44 MOU		Employee Expenses-EE0	596000	1
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	596000	0.00135614
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	594030	0.04276355
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	108030	0.187818
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	107010	0.73631992
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593040	0.00386821
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	583280	0.00489083
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593050	0.00313453
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593020	0.0160606
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	593010	0.00218757
80389139	RA-CD02491, Verogy DG, reconduct pr		Employee Expenses-EE0	595000	0.00160065
80211561	1/21 VERIFIED EVENT#555533 WORK ORD		Employee Expenses-EE0	583280	0.28481489
80211561	1/21 VERIFIED EVENT#555533 WORK ORD		Employee Expenses-EE0	593010	0.04786834
80211561	1/21 VERIFIED EVENT#555533 WORK ORD		Employee Expenses-EE0	107010	0.19106275
80211561	1/21 VERIFIED EVENT#555533 WORK ORD		Employee Expenses-EE0	108030	0.47625402
80402437	5D 10/09 AP-45 Buell St, New Britai		Employee Expenses-EE0	107010	0.78043164
80402437	5D 10/09 AP-45 Buell St, New Britai		Employee Expenses-EE0	108030	0.21956836
80402439	COMP CCC 11/07/25 - UG FAULT * ELLI		Employee Expenses-EE0	596000	0.99248924
80402439	COMP CCC 11/07/25 - UG FAULT * ELLI		Employee Expenses-EE0	107010	0.00751076
80294503	OH 43/45 WINCHESTER ST HTFD RMV EXI		Employee Expenses-EE0	108030	0.25832307
80294503	OH 43/45 WINCHESTER ST HTFD RMV EXI		Employee Expenses-EE0	107010	0.74167693
80372184	(LC) DJM. 2 FAIRPORT RD WESTPORT. O		Employee Expenses-EE0	107010	1
80372187	COMP TOL 07/28/25 - STORRS-4 HILL P		Employee Expenses-EE0	596000	1
80408096	Jpt-187 Garden St Bristol P4890 - R		Employee Expenses-EE0	593050	1
80198322	*D&D*Conv. 1646100 - Priority Make		Employee Expenses-EE0	596000	1
80305338	*ASP* 3rd Party MR#1655853 (11 Pole		Employee Expenses-EE0	593040	0.5463615
80305338	*ASP* 3rd Party MR#1655853 (11 Pole		Employee Expenses-EE0	594030	0.17548137
80305338	*ASP* 3rd Party MR#1655853 (11 Pole		Employee Expenses-EE0	593020	0.27815714
80298773	COMP TOL 4/22/25* BRISTOL-477 PERKI		Employee Expenses-EE0	596000	1
80298774	COMP TOL 4/22/25*BRISTOL-30 MORNING		Employee Expenses-EE0	596000	1
80298777	RM, 0 NORFIELD RD - WESTON !! POLE		Employee Expenses-EE0	593050	1
80342517	COMP TOL 06/16/25 - MANCHESTER-95 B		Employee Expenses-EE0	596000	1
80478412	AE/AC-1 STRAWBRIDGE LA, GREENWICH-P		Employee Expenses-EE0	107010	0.76139542
80478412	AE/AC-1 STRAWBRIDGE LA, GREENWICH-P		Employee Expenses-EE0	108030	0.23860458
80485373	#9A/TURNOVER*12/11 - AWC - HIGHLAND		Employee Expenses-EE0	593020	0.10196315
80485373	#9A/TURNOVER*12/11 - AWC - HIGHLAND		Employee Expenses-EE0	108030	0.08935771
80485373	#9A/TURNOVER*12/11 - AWC - HIGHLAND		Employee Expenses-EE0	107010	0.80867913
81118938	DL; 11/7: LINCOLN AVE, STAMFORD; RE		Employee Expenses-EE0	108030	0.28508761
81118938	DL; 11/7: LINCOLN AVE, STAMFORD; RE		Employee Expenses-EE0	107010	0.71491239
80438407	Alden One *AWC* Frontier Pole Inspe		Employee Expenses-EE0	108030	0.35827957
80438407	Alden One *AWC* Frontier Pole Inspe		Employee Expenses-EE0	107010	0.38899177
80438407	Alden One *AWC* Frontier Pole Inspe		Employee Expenses-EE0	593050	0.03402778
80438407	Alden One *AWC* Frontier Pole Inspe		Employee Expenses-EE0	583280	0.10286724
80438407	Alden One *AWC* Frontier Pole Inspe		Employee Expenses-EE0	593020	0.11583364
80229339	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32029894
80229339	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.0774515
80229339	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.60224957
80195795	CC; BROOKFIELD, KELLOGG, 96 , David		Employee Expenses-EE0	107010	0.77830986
80195795	CC; BROOKFIELD, KELLOGG, 96 , David		Employee Expenses-EE0	108030	0.22169014
80290179	(cp) ZK - SIMSBURY (OH Xfmr Install		Employee Expenses-EE0	108030	0.08974113
80290179	(cp) ZK - SIMSBURY (OH Xfmr Install		Employee Expenses-EE0	107010	0.55495139
80290179	(cp) ZK - SIMSBURY (OH Xfmr Install		Employee Expenses-EE0	583280	0.21794648
80290179	(cp) ZK - SIMSBURY (OH Xfmr Install		Employee Expenses-EE0	593020	0.13736101
80290180	832 Lake Dr, GF- Rplc Oh Svc to Mas		Employee Expenses-EE0	107010	0.75674214
80290180	832 Lake Dr, GF- Rplc Oh Svc to Mas		Employee Expenses-EE0	108030	0.24325786
80315920	JS - Conv. 1728405 - Make Ready Non		Employee Expenses-EE0	594260	0.00159431
80315920	JS - Conv. 1728405 - Make Ready Non		Employee Expenses-EE0	593050	0.01526348
80315920	JS - Conv. 1728405 - Make Ready Non		Employee Expenses-EE0	594030	0.43704284
80315920	JS - Conv. 1728405 - Make Ready Non		Employee Expenses-EE0	593020	0.47559109
80315920	JS - Conv. 1728405 - Make Ready Non		Employee Expenses-EE0	593040	0.07050828
80315921	AC-37 HOLIDAY POINT RD, SHERMAN-M/L		Employee Expenses-EE0	108030	1
80292203	4/2 - RSO - -rago: ARAWAK(45) DR -		Employee Expenses-EE0	107010	0.78738839
80292203	4/2 - RSO - -rago: ARAWAK(45) DR -		Employee Expenses-EE0	108030	0.21261161
80292207	2_056_Minor Hotspot in Manchester		Employee Expenses-EE0	593040	1
80325908	TL - #3 WHITNEY LN EAST LYME // CLE		Employee Expenses-EE0	107010	0.582235
80325908	TL - #3 WHITNEY LN EAST LYME // CLE		Employee Expenses-EE0	594030	0.26316444
80325908	TL - #3 WHITNEY LN EAST LYME // CLE		Employee Expenses-EE0	108030	0.15460056
80331741	PD-264 BOSTON POST RD WATERFORD- P#		Employee Expenses-EE0	593040	1
80453370	COMP HAR 12/2/25* HOT! WATERTOWN-97		Employee Expenses-EE0	107010	1
80402706	COMP TOL 10/14/25** STORRS, 90 ELLI		Employee Expenses-EE0	596000	1
80254333	MATERIAL - UG 15D 3/4 PM-414 BERLIN		Employee Expenses-EE0	107010	1
80295146	*all work comp*4.6.25(RSO Donnelly)		Employee Expenses-EE0	108030	0.03045748
80295146	*all work comp*4.6.25(RSO Donnelly)		Employee Expenses-EE0	593020	0.76087767
80295146	*all work comp*4.6.25(RSO Donnelly)		Employee Expenses-EE0	107010	0.04344853
80295146	*all work comp*4.6.25(RSO Donnelly)		Employee Expenses-EE0	593010	0.16521631
80295148	SEE WO 20209071 - COMP CCC 10/29/25		Employee Expenses-EE0	596000	1
80145801	* PL: REPL P#757, INST 25kV XFMR &		Employee Expenses-EE0	596000	0.03114659
80145801	* PL: REPL P#757, INST 25kV XFMR &		Employee Expenses-EE0	107010	0.60657083
80145801	* PL: REPL P#757, INST 25kV XFMR &		Employee Expenses-EE0	593020	0.06202843
80145801	* PL: REPL P#757, INST 25kV XFMR &		Employee Expenses-EE0	593040	0.02376036
80145801	* PL: REPL P#757, INST 25kV XFMR &		Employee Expenses-EE0	108030	0.27649379
80359448	GREAT QUARTER RD NEWTOWN		Employee Expenses-EE0	107010	0.44686759
80359448	GREAT QUARTER RD NEWTOWN		Employee Expenses-EE0	593020	0.07148158
80359448	GREAT QUARTER RD NEWTOWN		Employee Expenses-EE0	108030	0.48165083
3H033620	(30): WEST HARTFORD, WOODLAWN ST -	-	Employee Expenses-EE0	107010	0.50133847

work_order_number	description		long_description	cost_element_group	ferc_account	percent
3H033620	(30): WEST HARTFORD, WOODLAWN ST -	-		Employee Expenses-EE0	593040	0.02337636
3H033620	(30): WEST HARTFORD, WOODLAWN ST -	-		Employee Expenses-EE0	108030	0.18856246
3H033620	(30): WEST HARTFORD, WOODLAWN ST -	-		Employee Expenses-EE0	583280	0.1402411
3H033620	(30): WEST HARTFORD, WOODLAWN ST -	-		Employee Expenses-EE0	593020	0.07989906
3H033620	(30): WEST HARTFORD, WOODLAWN ST -	-		Employee Expenses-EE0	593050	0.06658255
80255688	TC 80 LEWIS ST, GRN: P#70296 REMOVE			Employee Expenses-EE0	108030	1
80355376	COMP TOL 07/07/25 - GLASTONBURY-137			Employee Expenses-EE0	596000	1
80355377	NORTHGATE (40) AVON, CT, replace t			Employee Expenses-EE0	593040	0.02301947
80355377	NORTHGATE (40) AVON, CT, replace t			Employee Expenses-EE0	584280	0.42348636
80355377	NORTHGATE (40) AVON, CT, replace t			Employee Expenses-EE0	594030	0.15415939
80355377	NORTHGATE (40) AVON, CT, replace t			Employee Expenses-EE0	107010	0.01485778
80355377	NORTHGATE (40) AVON, CT, replace t			Employee Expenses-EE0	108030	0.38447699
80241884	MG-P#199-HANOVER- MAIN (451) ST-INS			Employee Expenses-EE0	593040	0.18054426
80241884	MG-P#199-HANOVER- MAIN (451) ST-INS			Employee Expenses-EE0	593010	0.02472628
80241884	MG-P#199-HANOVER- MAIN (451) ST-INS			Employee Expenses-EE0	107010	0.79472946
80227909	TL - CONNECTICUT RD, #79 SOUTH LYME			Employee Expenses-EE0	108030	1
80416930	*AWC* Cemetery Rd 14, East Windsor.			Employee Expenses-EE0	107010	0.39332316
80416930	*AWC* Cemetery Rd 14, East Windsor.			Employee Expenses-EE0	108030	0.44934293
80416930	*AWC* Cemetery Rd 14, East Windsor.			Employee Expenses-EE0	593020	0.15733391
80387694	15DD 2/3 MANCHESTER, 177-179 HIGH,			Employee Expenses-EE0	107010	1
80387695	(LC) DJM. 19 JOANN CIR WESTPORT. OH			Employee Expenses-EE0	108030	1
80293522	TL - HALLS RD, REF. #19 OLD LYME //			Employee Expenses-EE0	108030	0.19086471
80293522	TL - HALLS RD, REF. #19 OLD LYME //			Employee Expenses-EE0	107010	0.80913529
80288111	PRINT EVW - 10 Crossfields Dr, Shar			Employee Expenses-EE0	108030	1
80288114	APPT 5/19 Jpt-183 Fox Den Rd Bristo			Employee Expenses-EE0	108030	0.55946295
80288114	APPT 5/19 Jpt-183 Fox Den Rd Bristo			Employee Expenses-EE0	107010	0.44053705
80350428	5674:GLEN:AVE:NORWALK:CT			Employee Expenses-EE0	107010	0.5
80350428	5674:GLEN:AVE:NORWALK:CT			Employee Expenses-EE0	108030	0.29406569
80350428	5674:GLEN:AVE:NORWALK:CT			Employee Expenses-EE0	593010	0.20593431
80350429	MADISON - DISC/RECON FOR METER SOCK			Employee Expenses-EE0	594030	1
80314761	ST LT MATERIAL COMP NTW 5/15/25* FI			Employee Expenses-EE0	107010	1
80200350	COMP TOL 11/25/24* SUFFIELD, 139 GR			Employee Expenses-EE0	596000	1
80200352	COMP TOL 11/25/24* SUFFIELD, 262 AL			Employee Expenses-EE0	596000	1
80292778	MATERIAL DJM. 3/8/25 MAPLE AVE N WE			Employee Expenses-EE0	107010	0.51964099
80292778	MATERIAL DJM. 3/8/25 MAPLE AVE N WE			Employee Expenses-EE0	593020	0.03421084
80292778	MATERIAL DJM. 3/8/25 MAPLE AVE N WE			Employee Expenses-EE0	108030	0.3020971
80292778	MATERIAL DJM. 3/8/25 MAPLE AVE N WE			Employee Expenses-EE0	593040	0.14405107
80092642	07/02 MANCHESTER,74 SPRUCE ST BROKE	-		Employee Expenses-EE0	108030	0.28253226
80092642	07/02 MANCHESTER,74 SPRUCE ST BROKE	-		Employee Expenses-EE0	107010	0.53702314
80092642	07/02 MANCHESTER,74 SPRUCE ST BROKE	-		Employee Expenses-EE0	593020	0.16573244
80092642	07/02 MANCHESTER,74 SPRUCE ST BROKE	-		Employee Expenses-EE0	594030	0.00735608
80092642	07/02 MANCHESTER,74 SPRUCE ST BROKE	-		Employee Expenses-EE0	593040	0.00735608
80464335	CAR VS POLE-APPROVED 4/15			Employee Expenses-EE0	108030	0.19552794
80464335	CAR VS POLE-APPROVED 4/15			Employee Expenses-EE0	107010	0.56627516
80464335	CAR VS POLE-APPROVED 4/15			Employee Expenses-EE0	596000	0.16778549
80464335	CAR VS POLE-APPROVED 4/15			Employee Expenses-EE0	593020	0.07041141
80457072	NEEDS RECONDUCT-COMP CCC 12/12/25-U			Employee Expenses-EE0	596000	0.98509046
80457072	NEEDS RECONDUCT-COMP CCC 12/12/25-U			Employee Expenses-EE0	107010	0.01490954
80457073	MUNI PRINT GOSHEN, MILTON, 221, AHM			Employee Expenses-EE0	594030	1
80457075	POLE 1327 34 BILL HILL ROAD LYME SH			Employee Expenses-EE0	108030	0.46285218
80457075	POLE 1327 34 BILL HILL ROAD LYME SH			Employee Expenses-EE0	107010	0.2828315
80457075	POLE 1327 34 BILL HILL ROAD LYME SH			Employee Expenses-EE0	593010	0.09031825
80457075	POLE 1327 34 BILL HILL ROAD LYME SH			Employee Expenses-EE0	593020	0.16399806
80457076	Tolland Tpke, Manchester - Replace			Employee Expenses-EE0	108030	0.342688
80457076	Tolland Tpke, Manchester - Replace			Employee Expenses-EE0	107010	0.657312
80348970	OH work complete - M.L.C- APT. 8/07			Employee Expenses-EE0	594030	1
80348971	FCOMP RSO 6/20 - RSO - winiarski: 7			Employee Expenses-EE0	593020	0.31248511
80348971	FCOMP RSO 6/20 - RSO - winiarski: 7			Employee Expenses-EE0	108030	0.08750298
80348971	FCOMP RSO 6/20 - RSO - winiarski: 7			Employee Expenses-EE0	593010	0.4750417
80348971	FCOMP RSO 6/20 - RSO - winiarski: 7			Employee Expenses-EE0	107010	0.12497022
80311673	04/30/25 (RSO Knapp) Blackhall St N			Employee Expenses-EE0	107010	0.73086131
80311673	04/30/25 (RSO Knapp) Blackhall St N			Employee Expenses-EE0	108030	0.26913869
80217779	BM; TD-941L - 28M11 LOAD BALANCING			Employee Expenses-EE0	593040	1
80478690	COMP 11/25-RSO-[Peterson]- POMFRET(			Employee Expenses-EE0	107010	0.3160962
80478690	COMP 11/25-RSO-[Peterson]- POMFRET(			Employee Expenses-EE0	108030	0.38218132
80478690	COMP 11/25-RSO-[Peterson]- POMFRET(			Employee Expenses-EE0	583280	0.30172248
80301929	MPB; 15 FIELDSTONE CT, BETHEL - IN			Employee Expenses-EE0	107010	1
80301930	Testing 305J - JC Penny/Amazon			Employee Expenses-EE0	594030	1
80314864	MANCHESTER, DEER RUN, 162, HH2882B,			Employee Expenses-EE0	594030	1
80314865	ST LT MATERIAL COMP NTW 5/15/25*FIX			Employee Expenses-EE0	107010	1
80202046	5DD 12/11 SL - 722 Whispering Oaks			Employee Expenses-EE0	107010	1
80202048	*D&D*3PA MR#1746430 (P7172) NP, NB			Employee Expenses-EE0	593020	1
80844131	DONE PRINT 4/10 JFC- WATERTOWN, ECH			Employee Expenses-EE0	107010	1
25ETR004	ETR -WATERTOWN, CT		ETR -WATERTOWN, CT	Employee Expenses-EE0	107010	1
25ETR005	ETR -BEACON FALLS, CT		ETR -BEACON FALLS, CT	Employee Expenses-EE0	107010	1
80289527	3/27/25 1A KINGSWOOD RD DANBURY			Employee Expenses-EE0	108030	0.16364298
80289527	3/27/25 1A KINGSWOOD RD DANBURY			Employee Expenses-EE0	107010	0.83635702
80246030	*SYS PROJ* CD02444 Pole Integrity 6			Employee Expenses-EE0	108030	0.15828329
80246030	*SYS PROJ* CD02444 Pole Integrity 6			Employee Expenses-EE0	593040	0.20588113
80246030	*SYS PROJ* CD02444 Pole Integrity 6			Employee Expenses-EE0	593050	0.08764755
80246030	*SYS PROJ* CD02444 Pole Integrity 6			Employee Expenses-EE0	593020	0.04252433
80246030	*SYS PROJ* CD02444 Pole Integrity 6			Employee Expenses-EE0	107010	0.5056637
80311140	9A CAR VS POLE - NO PR AVAILABLE -			Employee Expenses-EE0	593040	1
80466991	(LC) *11/18 DEMO LTR*TC 23 RIVERBAN			Employee Expenses-EE0	108030	1
80380567	867 Voluntown Rd Griswold P#1357 ne			Employee Expenses-EE0	583280	0.23397298
80380567	867 Voluntown Rd Griswold P#1357 ne			Employee Expenses-EE0	107010	0.76602702
80380569	WRTN - DM - GLASTONBURY, BROOKVIEW,			Employee Expenses-EE0	594030	0.66550523
80380569	WRTN - DM - GLASTONBURY, BROOKVIEW,			Employee Expenses-EE0	107010	0.33449477
80422997	MPB; 60 TRANSYLVANIA RD, WOODBURY -			Employee Expenses-EE0	107010	0.65833205
80422997	MPB; 60 TRANSYLVANIA RD, WOODBURY -			Employee Expenses-EE0	108030	0.34166795
80479952	9A -CAR VS POLE#737 - APPROVED 4/3/			Employee Expenses-EE0	583280	0.12808765
80479952	9A -CAR VS POLE#737 - APPROVED 4/3/			Employee Expenses-EE0	593020	0.04736056
80479952	9A -CAR VS POLE#737 - APPROVED 4/3/			Employee Expenses-EE0	593050	0.1264741
80479952	9A -CAR VS POLE#737 - APPROVED 4/3/			Employee Expenses-EE0	108030	0.33660359
80479952	9A -CAR VS POLE#737 - APPROVED 4/3/			Employee Expenses-EE0	107010	0.22692729
80479952	9A -CAR VS POLE#737 - APPROVED 4/3/			Employee Expenses-EE0	596000	0.13454681
80204245	DMD POST CONSTRUCTOIN **11/26/24 RO			Employee Expenses-EE0	108030	0.22169014
80204245	DMD POST CONSTRUCTOIN **11/26/24 RO			Employee Expenses-EE0	107010	0.77830986
80266871	MANSFIELD, STORRS RD, 1184, tap cha			Employee Expenses-EE0	593040	1
80266872	Hamilton Rd 1, WL. Switching work o			Employee Expenses-EE0	186010	1
80378068	AP-72 Walsh St, New Britain- P#6652			Employee Expenses-EE0	108030	0.23770524
80378068	AP-72 Walsh St, New Britain- P#6652			Employee Expenses-EE0	593040	0.03005169
80378068	AP-72 Walsh St, New Britain- P#6652			Employee Expenses-EE0	107010	0.40710407
80378068	AP-72 Walsh St, New Britain- P#6652			Employee Expenses-EE0	583280	0.325139
80380522	3PA MR#1746487 (2 Locations) NP, NB			Employee Expenses-EE0	593020	1
80342939	*D&D* EA-Conv#1845347-PriorityMakeR			Employee Expenses-EE0	596000	0.58593794
80342939	*D&D* EA-Conv#1845347-PriorityMakeR			Employee Expenses-EE0	594030	0.41406206
4N031748	MF - OSWEGATCHIE RD WATERFORD:POLE		10/30: OSWEGATCHIE RD WATERFORD:POLE#914 POLE AND GUY NEED TO BE REPLACED ASAP	Employee Expenses-EE0	593020	0.01524121
4N031748	MF - OSWEGATCHIE RD WATERFORD:POLE		10/30: OSWEGATCHIE RD WATERFORD:POLE#914 POLE AND GUY NEED TO BE REPLACED ASAP	Employee Expenses-EE0	596000	0.00470267
4N031748	MF - OSWEGATCHIE RD WATERFORD:POLE		10/30: OSWEGATCHIE RD WATERFORD:POLE#914 POLE AND GUY NEED TO BE REPLACED ASAP	Employee Expenses-EE0	107010	0.94191712
4N031748	MF - OSWEGATCHIE RD WATERFORD:POLE		10/30: OSWEGATCHIE RD WATERFORD:POLE#914 POLE AND GUY NEED TO BE REPLACED ASAP	Employee Expenses-EE0	593050	0.00390124
4N031748	MF - OSWEGATCHIE RD WATERFORD:POLE		10/30: OSWEGATCHIE RD WATERFORD:POLE#914 POLE AND GUY NEED TO BE REPLACED ASAP	Employee Expenses-EE0	108030	0.03423776
80264069	COMP TOL 3/12/25 FIXTURE CHANGE* VE			Employee Expenses-EE0	108030	0.19442476
80264069	COMP TOL 3/12/25 FIXTURE CHANGE* VE			Employee Expenses-EE0	107010	0.80557524
80285076	WRTN - DM - FAIRVIEW TERR - GLASTON			Employee Expenses-EE0	107010	0.94008475
80285076	WRTN - DM - FAIRVIEW TERR - GLASTON			Employee Expenses-EE0	108030	0.05991525
80285080	COMP CCC 04/23/25 - UG FAULT* MIDDL			Employee Expenses-EE0	596000	0.97449793
80285080	COMP CCC 04/23/25 - UG FAULT* MIDDL			Employee Expenses-EE0	107010	0.02550207
80285081	** MM - 513 MAIN ST, NEW CANAAN -			Employee Expenses-EE0	593040	0.06677628
80285081	** MM - 513 MAIN ST, NEW CANAAN -			Employee Expenses-EE0	107010	0.93322372
80330931	7 Faulkner Dr, GF- Ins Oh Midspan S			Employee Expenses-EE0	107010	1
80437240	11 ANNA WILLIAMS RD, LEDYARD / NEW			Employee Expenses-EE0	107010	1
80483737	9A- CAR VS POLE -NONBILLABLE- LOW L			Employee Expenses-EE0	108030	0.29157434
80483737	9A- CAR VS POLE -NONBILLABLE- LOW L			Employee Expenses-EE0	583280	0.51219274
80483737	9A- CAR VS POLE -NONBILLABLE- LOW L			Employee Expenses-EE0	107010	0.19623292
80202543	DJM. 52 MARION RD WESTPORT. OH TEMP			Employee Expenses-EE0	107010	1
80202544	15 dd by 2/18/25 SD; 289 MAIN ST DA			Employee Expenses-EE0	107010	1
80313456	125 PINNACLE RD., ELLINGTON - OH SV			Employee Expenses-EE0	108030	0.1914872
80313456	125 PINNACLE RD., ELLINGTON - OH SV			Employee Expenses-EE0	107010	0.8085128
80313458	69 CRYSTAL LAKE RD., ELLINGTON - OH			Employee Expenses-EE0	593040	0.03413515
80313458	69 CRYSTAL LAKE RD., ELLINGTON - OH			Employee Expenses-EE0	583280	0.13540729
80313458	69 CRYSTAL LAKE RD., ELLINGTON - OH			Employee Expenses-EE0	108030	0.32639062
80313458	69 CRYSTAL LAKE RD., ELLINGTON - OH			Employee Expenses-EE0	107010	0.50406694
80390048	9A CAR VS WIRE - NO PR FOUND - >$20			Employee Expenses-EE0	593040	1
80484871	9A POLE 351 CT 148 KILLINGWORTH REP			Employee Expenses-EE0	593040	0.03663395
80484871	9A POLE 351 CT 148 KILLINGWORTH REP			Employee Expenses-EE0	583280	0.11159475
80484871	9A POLE 351 CT 148 KILLINGWORTH REP			Employee Expenses-EE0	593020	0.06357665
80484871	9A POLE 351 CT 148 KILLINGWORTH REP			Employee Expenses-EE0	108030	0.26626967
80484871	9A POLE 351 CT 148 KILLINGWORTH REP			Employee Expenses-EE0	107010	0.52192498
80263287	185 HILLSIDE DR., S. WINDSOR - METE			Employee Expenses-EE0	107010	0.69920967
80263287	185 HILLSIDE DR., S. WINDSOR - METE			Employee Expenses-EE0	108030	0.30079033
80307128	WEST SUFFIELD, WARNERTOWN, 261, MIC			Employee Expenses-EE0	593050	1
82573270	6/22 - RSO - (CROWLCJ) BURLINGTON(			Employee Expenses-EE0	593020	0.0746399
82573270	6/22 - RSO - (CROWLCJ) BURLINGTON(			Employee Expenses-EE0	107010	0.59006256
82573270	6/22 - RSO - (CROWLCJ) BURLINGTON(			Employee Expenses-EE0	108030	0.33529754
80370386	15D 9/9 JRP - 6 Upson Pl SOG Inst 2			Employee Expenses-EE0	107010	0.70395821
80370386	15D 9/9 JRP - 6 Upson Pl SOG Inst 2			Employee Expenses-EE0	593040	0.06827889
80370386	15D 9/9 JRP - 6 Upson Pl SOG Inst 2			Employee Expenses-EE0	593010	0.03277293
80370386	15D 9/9 JRP - 6 Upson Pl SOG Inst 2			Employee Expenses-EE0	583280	0.19498997
80281579	COMP TOL 3/20/25* MIDDLETOWN, 36 PO			Employee Expenses-EE0	596000	1
80363106	COMP HAR 07/14/25 - GREENWICH-471 S			Employee Expenses-EE0	596000	1
80363109	06/30/25 Assigned Feds 07/01/25 GRE			Employee Expenses-EE0	107010	0.70834063
80363109	06/30/25 Assigned Feds 07/01/25 GRE			Employee Expenses-EE0	583280	0.29165937
80447585	**TURNOVER** E#5789592 10/23/25 FR			Employee Expenses-EE0	107010	0.89551827
80447585	**TURNOVER** E#5789592 10/23/25 FR			Employee Expenses-EE0	108030	0.10448173
80447588	CD02717 Replace (3) 25K/100A body t			Employee Expenses-EE0	108030	0.17785119
80447588	CD02717 Replace (3) 25K/100A body t			Employee Expenses-EE0	107010	0.82214881
80472639	MADISON - WALL ST (48) - REMOVE TEM			Employee Expenses-EE0	108030	1
80472640	COMP TOL 12/2/25*FIXTURE CHANGE* HA			Employee Expenses-EE0	108030	0.30569034
80472640	COMP TOL 12/2/25*FIXTURE CHANGE* HA			Employee Expenses-EE0	107010	0.69430966
80268832	PRINT EVW - Sharon Rd, Salisbury P#			Employee Expenses-EE0	107010	0.51964234
80268832	PRINT EVW - Sharon Rd, Salisbury P#			Employee Expenses-EE0	593020	0.11452709
80268832	PRINT EVW - Sharon Rd, Salisbury P#			Employee Expenses-EE0	108030	0.36583058
80368655	*ASP* MA-Conv#1798549-MakeReadyNonR			Employee Expenses-EE0	593010	0.82191468
80368655	*ASP* MA-Conv#1798549-MakeReadyNonR			Employee Expenses-EE0	593040	0.04794856
80368655	*ASP* MA-Conv#1798549-MakeReadyNonR			Employee Expenses-EE0	593020	0.13013676
80331746	TPA Netspeed LLC CONCO# 1820929 Par			Employee Expenses-EE0	593040	0.04294819
80331746	TPA Netspeed LLC CONCO# 1820929 Par			Employee Expenses-EE0	593010	0.30674775
80331746	TPA Netspeed LLC CONCO# 1820929 Par			Employee Expenses-EE0	594030	0.65030406
80238693	RC POLE 5000 REMOVE OH TEMP SERVICE			Employee Expenses-EE0	108030	1
80266152	*D&D*Frontier Pole Inspection Pole			Employee Expenses-EE0	593020	0.16392345
80266152	*D&D*Frontier Pole Inspection Pole			Employee Expenses-EE0	107010	0.13655638
80266152	*D&D*Frontier Pole Inspection Pole			Employee Expenses-EE0	108030	0.60941249
80266152	*D&D*Frontier Pole Inspection Pole			Employee Expenses-EE0	593040	0.01366959
80266152	*D&D*Frontier Pole Inspection Pole			Employee Expenses-EE0	593050	0.0764381
80239703	*D&D* BE - Conv#1755930-PriorityMak			Employee Expenses-EE0	596000	0.50159977
80239703	*D&D* BE - Conv#1755930-PriorityMak			Employee Expenses-EE0	595000	0.49840023
80277685	DONE PRINT CRP - WO 20193945-INT-10			Employee Expenses-EE0	108030	0.57183353
80277685	DONE PRINT CRP - WO 20193945-INT-10			Employee Expenses-EE0	583280	0.34197445
80277685	DONE PRINT CRP - WO 20193945-INT-10			Employee Expenses-EE0	107010	0.08619202
80277687	bm, 43 BENNETTS BRIDGE RD,NTN, REM			Employee Expenses-EE0	593040	1
80466945	362 OAK ST - MANCHESTER, Pole 3253,			Employee Expenses-EE0	593010	0.08579424
80466945	362 OAK ST - MANCHESTER, Pole 3253,			Employee Expenses-EE0	107010	0.91420576
80225669	JDB 36 SKYTOP RD RIDGEFIELD INT-			Employee Expenses-EE0	108030	0.25207501
80225669	JDB 36 SKYTOP RD RIDGEFIELD INT-			Employee Expenses-EE0	107010	0.48312047
80225669	JDB 36 SKYTOP RD RIDGEFIELD INT-			Employee Expenses-EE0	583280	0.2114896
80225669	JDB 36 SKYTOP RD RIDGEFIELD INT-			Employee Expenses-EE0	593040	0.05331493
80315896	15D 5/30 LD - 164 EAST RD, BRISTOL			Employee Expenses-EE0	593040	0.05697138
80315896	15D 5/30 LD - 164 EAST RD, BRISTOL			Employee Expenses-EE0	107010	0.94302862
80315899	TOWN TO REPLACE FIXTURE* COMP TOL 0			Employee Expenses-EE0	596000	1
80255682	UG -15DD 3/5 Jpt-23 St Casimir Dr M			Employee Expenses-EE0	108030	1
80304906	SC: 61 SHORE RD GRN, REMOVE SPAN GU			Employee Expenses-EE0	593010	1
80484048	POLE 2026 SCOTCH CAP ROAD WATERFORD			Employee Expenses-EE0	107010	0.62295206
80484048	POLE 2026 SCOTCH CAP ROAD WATERFORD			Employee Expenses-EE0	108030	0.37704794
80415888	*AWC* Frontier Pole Inspection Pole			Employee Expenses-EE0	593020	0.05155114
80415888	*AWC* Frontier Pole Inspection Pole			Employee Expenses-EE0	108030	0.35132835
80415888	*AWC* Frontier Pole Inspection Pole			Employee Expenses-EE0	593050	0.04588648
80415888	*AWC* Frontier Pole Inspection Pole			Employee Expenses-EE0	595000	0.04686221
80415888	*AWC* Frontier Pole Inspection Pole			Employee Expenses-EE0	583280	0.1073955
80415888	*AWC* Frontier Pole Inspection Pole			Employee Expenses-EE0	107010	0.39697632
80454082	POLE 2803 1033 SAYBROOK ROAD HADDAM			Employee Expenses-EE0	107010	0.47564725
80454082	POLE 2803 1033 SAYBROOK ROAD HADDAM			Employee Expenses-EE0	108030	0.18746991
80454082	POLE 2803 1033 SAYBROOK ROAD HADDAM			Employee Expenses-EE0	593010	0.12007852
80454082	POLE 2803 1033 SAYBROOK ROAD HADDAM			Employee Expenses-EE0	593040	0.21680433
80393507	3PA MR#1746503 (13 POLES) NP, NB, B			Employee Expenses-EE0	107010	0.7
80393507	3PA MR#1746503 (13 POLES) NP, NB, B			Employee Expenses-EE0	108030	0.2
80393507	3PA MR#1746503 (13 POLES) NP, NB, B			Employee Expenses-EE0	593040	0.05
80393507	3PA MR#1746503 (13 POLES) NP, NB, B			Employee Expenses-EE0	594030	0.05
80376309	NEW BRITAIN LED PDLS (601906 7EA) W			Employee Expenses-EE0	107010	0.7
80376309	NEW BRITAIN LED PDLS (601906 7EA) W			Employee Expenses-EE0	108030	0.2
80376309	NEW BRITAIN LED PDLS (601906 7EA) W			Employee Expenses-EE0	593040	0.05
80376309	NEW BRITAIN LED PDLS (601906 7EA) W			Employee Expenses-EE0	594030	0.05
DSQ72048	(50): Replace 14H-4x1-4 motor opera		West Brookfield 14H - Replace the 14H-4X1-4 motor operated disconnect switch	Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80197584	Jpt-402 Farmington Ave Farm (Frnt)P		Employee Expenses-EE0	107010	0.7
80197584	Jpt-402 Farmington Ave Farm (Frnt)P		Employee Expenses-EE0	593040	0.05
80197584	Jpt-402 Farmington Ave Farm (Frnt)P		Employee Expenses-EE0	594030	0.05
80197584	Jpt-402 Farmington Ave Farm (Frnt)P		Employee Expenses-EE0	108030	0.2
80344051	DONE PRINT EVW - Demo - 55-57 Wall		Employee Expenses-EE0	108030	1
80357463	7/1 TERRE HAUTE(24) RD -- 1076,939		Employee Expenses-EE0	108030	0.41183067
80357463	7/1 TERRE HAUTE(24) RD -- 1076,939		Employee Expenses-EE0	107010	0.58816933
80357465	AMM 128 FAIRWAY DR, MERIDEN. RUSTE		Employee Expenses-EE0	108030	0.47585945
80357465	AMM 128 FAIRWAY DR, MERIDEN. RUSTE		Employee Expenses-EE0	584280	0.52414055
80348882	*ASP* SW-Convo#1798536-PriorityMake		Employee Expenses-EE0	583280	1
80285793	COMP TOL 3/31/25*MIDDLETOWN, 20 KEL		Employee Expenses-EE0	596000	1
80326630	DG P#1639 8 FABYAN WOODSTOCK RD THO		Employee Expenses-EE0	107010	0.66330295
80326630	DG P#1639 8 FABYAN WOODSTOCK RD THO		Employee Expenses-EE0	108030	0.33669705
80343595	DG P#1516 380 POMFRET ST PUTNAM RMV		Employee Expenses-EE0	593040	0.08876199
80343595	DG P#1516 380 POMFRET ST PUTNAM RMV		Employee Expenses-EE0	108030	0.91123801
80343597	COMP NTW 06/25/25 - GREENWICH-2 PUT		Employee Expenses-EE0	596000	1
80447819	COMP HAR 11/6/25 * BRANFORD, 103 BU		Employee Expenses-EE0	107010	1
80447821	(LC)RM, 17 STEEPLE TOP RD - NORWALK		Employee Expenses-EE0	108030	0.15204443
80447821	(LC)RM, 17 STEEPLE TOP RD - NORWALK		Employee Expenses-EE0	107010	0.84795557
80339610	OLD BOSTON(131) RD -- M, WILTON, C		Employee Expenses-EE0	593010	0.08780005
80339610	OLD BOSTON(131) RD -- M, WILTON, C		Employee Expenses-EE0	583280	0.34828514
80339610	OLD BOSTON(131) RD -- M, WILTON, C		Employee Expenses-EE0	108030	0.35073992
80339610	OLD BOSTON(131) RD -- M, WILTON, C		Employee Expenses-EE0	107010	0.21317489
80245987	*ASP* JP-Conv#1669204-PriorityMakeR		Employee Expenses-EE0	593020	1
80245988	SL - 17 Sierra Ct, Cheshire - #1144		Employee Expenses-EE0	107010	0.92020358
80245988	SL - 17 Sierra Ct, Cheshire - #1144		Employee Expenses-EE0	596000	0.07979642
DGPM2525	DG PM COST FOR CD02525	DG PM COST FOR CD02525	Employee Expenses-EE0	186010	1
80274154	DM - 3/9 - RSO - pascarelli: #199:		Employee Expenses-EE0	107010	1
80205225	DAISYMAE - Arbutus St Middletown -		Employee Expenses-EE0	593050	0.38619863
80205225	DAISYMAE - Arbutus St Middletown -		Employee Expenses-EE0	108030	0.15528301
80205225	DAISYMAE - Arbutus St Middletown -		Employee Expenses-EE0	107010	0.45851836
80476477	MPB; 105 LAKEMERE DR, SOUTHBURY		Employee Expenses-EE0	108030	0.32610216
80476477	MPB; 105 LAKEMERE DR, SOUTHBURY		Employee Expenses-EE0	107010	0.67389784
80476478	Washington Street 9, Windsor Locks.		Employee Expenses-EE0	108030	1
80479083	MADISON - TWILIGHT (27) - DB RISER		Employee Expenses-EE0	108030	0.16365197
80479083	MADISON - TWILIGHT (27) - DB RISER		Employee Expenses-EE0	107010	0.83634803
80373884	PRINT 7/20 MAIN ST, CANTON, CT		Employee Expenses-EE0	583280	0.13592212
80373884	PRINT 7/20 MAIN ST, CANTON, CT		Employee Expenses-EE0	593020	0.05025736
80373884	PRINT 7/20 MAIN ST, CANTON, CT		Employee Expenses-EE0	108030	0.28212825
80373884	PRINT 7/20 MAIN ST, CANTON, CT		Employee Expenses-EE0	593050	0.17894475
80373884	PRINT 7/20 MAIN ST, CANTON, CT		Employee Expenses-EE0	107010	0.35274751
80208362	*D&D* 3PA MR#1655837 (6 poles) Prio		Employee Expenses-EE0	596000	0.75340971
80208362	*D&D* 3PA MR#1655837 (6 poles) Prio		Employee Expenses-EE0	593020	0.24659029
80289099	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	593040	0.26605217
80289099	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	593050	0.12260056
80289099	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	593020	0.58526109
80289099	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	596000	0.02608618
80365179	Stafford Rd 337, Mansfield. *DEMO*		Employee Expenses-EE0	108030	0.1860489
80365179	Stafford Rd 337, Mansfield. *DEMO*		Employee Expenses-EE0	593020	0.61046402
80365179	Stafford Rd 337, Mansfield. *DEMO*		Employee Expenses-EE0	107010	0.1965107
80365179	Stafford Rd 337, Mansfield. *DEMO*		Employee Expenses-EE0	593040	0.00697638
80244055	15 DD BY 2/18/25 AC-180 ROUTE 39, N		Employee Expenses-EE0	593010	0.22384117
80244055	15 DD BY 2/18/25 AC-180 ROUTE 39, N		Employee Expenses-EE0	107010	0.77615883
80420665	P#1009-HAMPTON, PUDDING HILL(660)RD		Employee Expenses-EE0	583280	0.18853955
80420665	P#1009-HAMPTON, PUDDING HILL(660)RD		Employee Expenses-EE0	593010	0.13306993
80420665	P#1009-HAMPTON, PUDDING HILL(660)RD		Employee Expenses-EE0	107010	0.67839052
80269648	CLINTON, BRUSH HILL, 28, JOHN MAY		Employee Expenses-EE0	593050	1
80407947	SC: 3 MAHER CT -- 67208, GREENWICH,		Employee Expenses-EE0	107010	1
80467014	TC comp in field WOODSTONE(1		Employee Expenses-EE0	583280	0.13390812
80467014	TC comp in field WOODSTONE(1		Employee Expenses-EE0	593020	0.07089008
80467014	TC comp in field WOODSTONE(1		Employee Expenses-EE0	108030	0.3329012
80467014	TC comp in field WOODSTONE(1		Employee Expenses-EE0	107010	0.4623006
80356629	PR MAR -TD941L- 17Q2 - 22 Evelyn St		Employee Expenses-EE0	596000	0.15241327
80356629	PR MAR -TD941L- 17Q2 - 22 Evelyn St		Employee Expenses-EE0	583280	0.11104046
80356629	PR MAR -TD941L- 17Q2 - 22 Evelyn St		Employee Expenses-EE0	107010	0.35831681
80356629	PR MAR -TD941L- 17Q2 - 22 Evelyn St		Employee Expenses-EE0	593050	0.07309611
80356629	PR MAR -TD941L- 17Q2 - 22 Evelyn St		Employee Expenses-EE0	593020	0.06438488
80356629	PR MAR -TD941L- 17Q2 - 22 Evelyn St		Employee Expenses-EE0	108030	0.24074848
80260224	MG-P#3256-BROOKLYN, SOUTH (359) ST-		Employee Expenses-EE0	107010	0.59946588
80260224	MG-P#3256-BROOKLYN, SOUTH (359) ST-		Employee Expenses-EE0	583280	0.40053412
82905822	*SYS PROJ* 3PA MR#1619481 (15 Poles		Employee Expenses-EE0	596000	0.48385236
82905822	*SYS PROJ* 3PA MR#1619481 (15 Poles		Employee Expenses-EE0	594030	0.33771124
82905822	*SYS PROJ* 3PA MR#1619481 (15 Poles		Employee Expenses-EE0	593020	0.1784364
80207855	COMP NTW 12/11/24* EAST BERLIN, 253		Employee Expenses-EE0	596000	1
80368130	INSTALL TEMP SERVICE (GP) 7/11 - GU		Employee Expenses-EE0	107010	1
80342130	COMP TC GROVE LN, GRN: P#70688 REPL		Employee Expenses-EE0	593020	0.142312
80342130	COMP TC GROVE LN, GRN: P#70688 REPL		Employee Expenses-EE0	107010	0.53891019
80342130	COMP TC GROVE LN, GRN: P#70688 REPL		Employee Expenses-EE0	108030	0.31877781
80468631	MJP / 28 Haviland Rd / STM / P1917		Employee Expenses-EE0	107010	0.72322964
80468631	MJP / 28 Haviland Rd / STM / P1917		Employee Expenses-EE0	108030	0.27677036
80245078	*ASP* EA-Conv#1681645-Priority Make		Employee Expenses-EE0	593020	1
80211059	APT. 1/02/25 TARIFFVILLE, QUAIL, 1-		Employee Expenses-EE0	594030	1
80378731	COMP TOL 8/21/25* POLE INSTALL* ROC		Employee Expenses-EE0	107010	0.80555993
80378731	COMP TOL 8/21/25* POLE INSTALL* ROC		Employee Expenses-EE0	108030	0.19444007
80409851	9/6/25 KENT RD NEW MILFORD		Employee Expenses-EE0	107010	0.50543801
80409851	9/6/25 KENT RD NEW MILFORD		Employee Expenses-EE0	108030	0.4020277
80409851	9/6/25 KENT RD NEW MILFORD		Employee Expenses-EE0	583280	0.0925343
80445709	MPB; 52 WESTENHOOK TER, SOUTHBURY		Employee Expenses-EE0	107010	1
80331536	PRINT CRP-101 Whiting ST WIN, Insta		Employee Expenses-EE0	107010	1
80331537	***11/13 DEMO LTR****UNCASVILLE, KI		Employee Expenses-EE0	593010	0.06695468
80331537	***11/13 DEMO LTR****UNCASVILLE, KI		Employee Expenses-EE0	108030	0.89958347
80331537	***11/13 DEMO LTR****UNCASVILLE, KI		Employee Expenses-EE0	593040	0.03346185
80452870	Lantern Hill Rd, Ledyard, CT - P396		Employee Expenses-EE0	108030	0.1330212
80452870	Lantern Hill Rd, Ledyard, CT - P396		Employee Expenses-EE0	593010	0.02734578
80452870	Lantern Hill Rd, Ledyard, CT - P396		Employee Expenses-EE0	107010	0.83963303
80365742	CD01902 11S Carmel Hill Sub Tie Cab		Employee Expenses-EE0	107010	1
80491373	199 Forest St, Manchester		Employee Expenses-EE0	108030	0.08435739
80491373	199 Forest St, Manchester		Employee Expenses-EE0	594030	0.50043396
80491373	199 Forest St, Manchester		Employee Expenses-EE0	593040	0.09450144
80491373	199 Forest St, Manchester		Employee Expenses-EE0	107010	0.3207072
80301613	WM; DANBURY, LOOKOUT, 20,		Employee Expenses-EE0	107010	1
80204889	DONE PRINT BJQ,BNTM, P #2224 (71) C		Employee Expenses-EE0	108030	0.59309535
80204889	DONE PRINT BJQ,BNTM, P #2224 (71) C		Employee Expenses-EE0	593020	0.07853844
80204889	DONE PRINT BJQ,BNTM, P #2224 (71) C		Employee Expenses-EE0	593040	0.01250287
80204889	DONE PRINT BJQ,BNTM, P #2224 (71) C		Employee Expenses-EE0	107010	0.31586334
80357308	Jpt-613 Witches Rock Rd Pad 712 - D		Employee Expenses-EE0	594030	1
80480854	RM, 27 ENSIGN RD - NORWALK !! POLE		Employee Expenses-EE0	108030	0.29056295
80480854	RM, 27 ENSIGN RD - NORWALK !! POLE		Employee Expenses-EE0	107010	0.53568027
80480854	RM, 27 ENSIGN RD - NORWALK !! POLE		Employee Expenses-EE0	583280	0.17375678
80260845	*D&D* Conv. 1676113 - PRIORITY Make		Employee Expenses-EE0	593050	0.16518294
80260845	*D&D* Conv. 1676113 - PRIORITY Make		Employee Expenses-EE0	593040	0.26002739
80260845	*D&D* Conv. 1676113 - PRIORITY Make		Employee Expenses-EE0	593020	0.57478967
80342441	17 OVERLOOK DR, RIDGEFIELD CT..PL.		Employee Expenses-EE0	593010	0.08780005
80342441	17 OVERLOOK DR, RIDGEFIELD CT..PL.		Employee Expenses-EE0	107010	0.21317489
80342441	17 OVERLOOK DR, RIDGEFIELD CT..PL.		Employee Expenses-EE0	583280	0.34828514
80342441	17 OVERLOOK DR, RIDGEFIELD CT..PL.		Employee Expenses-EE0	108030	0.35073992
80251982	ZK - W HTFD (New OH Svc Cable) - 18		Employee Expenses-EE0	107010	0.61731097
80251982	ZK - W HTFD (New OH Svc Cable) - 18		Employee Expenses-EE0	108030	0.38268903
80397642	P rinted HEBRON, NORTH, 164,		Employee Expenses-EE0	107010	0.7963781
80397642	P rinted HEBRON, NORTH, 164,		Employee Expenses-EE0	108030	0.2036219
80269534	9A CAR VS POLE - LESS THAN $200- NO		Employee Expenses-EE0	593040	1
80269537	5D 6/18 AP- 9 LeJardin Way, Farming		Employee Expenses-EE0	107010	1
80269538	*MUNI-BYPASS* - WRTN - DM - 119 WOO		Employee Expenses-EE0	594030	1
80298610	APPT SET 06/25 ,112 WOODLAWN RD, MO		Employee Expenses-EE0	108030	1
80298611	CUST APPT 5/6/25 wrttn,OXFORD, CHES		Employee Expenses-EE0	108030	1
80427434	CD02717 Fuse coordination Jail Hill		Employee Expenses-EE0	108030	0.26885246
80427434	CD02717 Fuse coordination Jail Hill		Employee Expenses-EE0	107010	0.60739006
80427434	CD02717 Fuse coordination Jail Hill		Employee Expenses-EE0	593040	0.12375748
80285448	COMP CCC 04/10/25 - UG FAULT* HOT!		Employee Expenses-EE0	596000	1
80285449	* APPT 4/11 600 ALLEN AVE, MERID		Employee Expenses-EE0	107010	0.77430456
80285449	* APPT 4/11 600 ALLEN AVE, MERID		Employee Expenses-EE0	108030	0.22569544
80245169	**8 PAWSON ROAD BRANFORD p44229 ins		Employee Expenses-EE0	107010	1
80481840	9A POLE 63 ROUTE 2A PRESTON REPLACE		Employee Expenses-EE0	593020	0.10549573
80481840	9A POLE 63 ROUTE 2A PRESTON REPLACE		Employee Expenses-EE0	108030	0.33702865
80481840	9A POLE 63 ROUTE 2A PRESTON REPLACE		Employee Expenses-EE0	107010	0.55747562
80227971	COMP NTW 02/05/25*** DE ENERGIZE *		Employee Expenses-EE0	596000	1
80227973	COMP TOL 1/9/25* HARTFORD,336 JEFFE		Employee Expenses-EE0	107010	1
80227975	JMS- WEST HARTFORD, 139 WILFRED ST		Employee Expenses-EE0	108030	1
80992773	School St, Madison- Rep P820 w/ 40/		Employee Expenses-EE0	593020	0.04842804
80992773	School St, Madison- Rep P820 w/ 40/		Employee Expenses-EE0	593050	0.04310841
80992773	School St, Madison- Rep P820 w/ 40/		Employee Expenses-EE0	108030	0.27612576
80992773	School St, Madison- Rep P820 w/ 40/		Employee Expenses-EE0	596000	0.16509484
80992773	School St, Madison- Rep P820 w/ 40/		Employee Expenses-EE0	583280	0.06548164
80992773	School St, Madison- Rep P820 w/ 40/		Employee Expenses-EE0	107010	0.40176131
80394174	P# 3506 & P#3254 upgrade Xfmr to 5		Employee Expenses-EE0	593040	0.05141776
80394174	P# 3506 & P#3254 upgrade Xfmr to 5		Employee Expenses-EE0	595000	0.13110757
80394174	P# 3506 & P#3254 upgrade Xfmr to 5		Employee Expenses-EE0	583280	0.3059137
80394174	P# 3506 & P#3254 upgrade Xfmr to 5		Employee Expenses-EE0	108030	0.51156097
80365945	WM; NEW MILFORD, IRONWOOD, 36, PETE		Employee Expenses-EE0	107010	0.93313758
80365945	WM; NEW MILFORD, IRONWOOD, 36, PETE		Employee Expenses-EE0	593040	0.06686242
80281570	RM, 8 TIERNEY ST - NORWALK, !!POLE		Employee Expenses-EE0	107010	1
80398157	INT-111571 WO# 22462342 WOLCOTT, ID		Employee Expenses-EE0	108030	0.64486028
80398157	INT-111571 WO# 22462342 WOLCOTT, ID		Employee Expenses-EE0	584280	0.35513972
80206018	100 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	107010	0.7
80206018	100 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	108030	0.2
80206018	100 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	593040	0.05
80206018	100 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	594030	0.05
80207517	DG P#1625 BREAULTS LANDING THOMPSON		Employee Expenses-EE0	583280	0.32163833
80207517	DG P#1625 BREAULTS LANDING THOMPSON		Employee Expenses-EE0	108030	0.53782844
80207517	DG P#1625 BREAULTS LANDING THOMPSON		Employee Expenses-EE0	107010	0.08106646
80207517	DG P#1625 BREAULTS LANDING THOMPSON		Employee Expenses-EE0	593040	0.05946677
80333606	WRTN - DM - 5/30 RIDGEWOOD DR MARLB		Employee Expenses-EE0	107010	1
80285342	Storrs Rd, 1569, Mansfield. Damaged		Employee Expenses-EE0	593020	0.09877124
80285342	Storrs Rd, 1569, Mansfield. Damaged		Employee Expenses-EE0	108030	0.42952716
80285342	Storrs Rd, 1569, Mansfield. Damaged		Employee Expenses-EE0	593040	0.10228438
80285342	Storrs Rd, 1569, Mansfield. Damaged		Employee Expenses-EE0	107010	0.36941722
80326132	BARN SWALLOW RD 10, SOMERS - NEW DB		Employee Expenses-EE0	107010	1
80300353	COMP HAR/NTW 05/29/25**2 TRUCK REMO		Employee Expenses-EE0	108030	1
80260703	CAR VS POLE - WRIGHTS XING RD POMFR		Employee Expenses-EE0	593040	1
80331574	AE/TC 137B DOUBLING RD, GRN: INSTAL		Employee Expenses-EE0	107010	1
80331575	MONROE, MAIN, 685,		Employee Expenses-EE0	108030	1
80394474	HADDAM - PLAINS RD (236) - NEW 200A		Employee Expenses-EE0	107010	1
80394475	37 Brookwood Dr, Rocky Hill - Repla		Employee Expenses-EE0	107010	1
80365998	DONE-BJQ - 7/9 BANTAM(624) RD -- 81		Employee Expenses-EE0	107010	0.70290243
80365998	DONE-BJQ - 7/9 BANTAM(624) RD -- 81		Employee Expenses-EE0	108030	0.29709757
80187049	*SEE WO#22214960 - DM/DAISYMAE - 53		Employee Expenses-EE0	107010	0.59181552
80187049	*SEE WO#22214960 - DM/DAISYMAE - 53		Employee Expenses-EE0	593040	0.02598246
80187049	*SEE WO#22214960 - DM/DAISYMAE - 53		Employee Expenses-EE0	593020	0.05125041
80187049	*SEE WO#22214960 - DM/DAISYMAE - 53		Employee Expenses-EE0	583280	0.3309516
80187052	WRTN - DM - 119 WASHINGTON ST - MTO		Employee Expenses-EE0	107010	1
80395817	GLASTONBURY, WILLIAMS, 185R, - NEW		Employee Expenses-EE0	594030	0.08965517
80395817	GLASTONBURY, WILLIAMS, 185R, - NEW		Employee Expenses-EE0	107010	0.91034483
80269211	COMP HAR/NTW 05/29/25 - REMOVAL-2 T		Employee Expenses-EE0	108030	1
80253031	MCB - 313 TODD RD WOLCOTT - P335 -		Employee Expenses-EE0	593010	0.92391058
80253031	MCB - 313 TODD RD WOLCOTT - P335 -		Employee Expenses-EE0	593040	0.07608942
80481102	POLE 1480 STERLING HILL ROAD LYME S		Employee Expenses-EE0	593010	0.47501446
80481102	POLE 1480 STERLING HILL ROAD LYME S		Employee Expenses-EE0	593020	0.31249277
80481102	POLE 1480 STERLING HILL ROAD LYME S		Employee Expenses-EE0	107010	0.12498554
80481102	POLE 1480 STERLING HILL ROAD LYME S		Employee Expenses-EE0	108030	0.08750723
80427636	COMP TOL 9/29/25* WINDSOR LOCKS, 16		Employee Expenses-EE0	596000	1
80290932	GOOSE LN 35, TOLLAND - NEW OH/DB SV		Employee Expenses-EE0	107010	0.47040271
80290932	GOOSE LN 35, TOLLAND - NEW OH/DB SV		Employee Expenses-EE0	594030	0.52959729
80290937	RM, 41 WOLFPIT - NORWALK!! APPT NEE		Employee Expenses-EE0	107010	1
80337682	WM; NEW MILFORD, GRANDVIEW, 5, LEAN		Employee Expenses-EE0	107010	1
80294840	North St 65, Enfield. Disconnect OH		Employee Expenses-EE0	594030	1
80202819	KL - Conv. 1626574 - Make Ready Non		Employee Expenses-EE0	593020	0.51342133
80202819	KL - Conv. 1626574 - Make Ready Non		Employee Expenses-EE0	593040	0.10620327
80202819	KL - Conv. 1626574 - Make Ready Non		Employee Expenses-EE0	594030	0.3803754
80287365	LD - 39 VALENTINE ST, NEWINGTON - P		Employee Expenses-EE0	107010	0.74167077
80287365	LD - 39 VALENTINE ST, NEWINGTON - P		Employee Expenses-EE0	108030	0.25832923
80443372	RC POLE 859 ENERGIZE POWER SUPPLY		Employee Expenses-EE0	107010	1
80306951	APPT 5/14 PM-73 CINDY LN BERLIN-UPG		Employee Expenses-EE0	583280	0.17086806
80306951	APPT 5/14 PM-73 CINDY LN BERLIN-UPG		Employee Expenses-EE0	107010	0.57497502
80306951	APPT 5/14 PM-73 CINDY LN BERLIN-UPG		Employee Expenses-EE0	593010	0.02871864
80306951	APPT 5/14 PM-73 CINDY LN BERLIN-UPG		Employee Expenses-EE0	108030	0.22543827
80300655	FCOMP Replace 2000 KVA Pad# 2929 -		Employee Expenses-EE0	107010	0.48225964
80300655	FCOMP Replace 2000 KVA Pad# 2929 -		Employee Expenses-EE0	108030	0.41754209
80300655	FCOMP Replace 2000 KVA Pad# 2929 -		Employee Expenses-EE0	594030	0.10019827
80453327	Stonybrook Rd, Ledyard - P960 Inst		Employee Expenses-EE0	108030	0.18530532
80453327	Stonybrook Rd, Ledyard - P960 Inst		Employee Expenses-EE0	593010	0.11429982
80453327	Stonybrook Rd, Ledyard - P960 Inst		Employee Expenses-EE0	107010	0.70039487
80289850	TL - KITEMAUG RD, MONTVILLE // REPL		Employee Expenses-EE0	107010	0.87697049
80289850	TL - KITEMAUG RD, MONTVILLE // REPL		Employee Expenses-EE0	593010	0.02475748

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80289850	TL - KITEMAUG RD, MONTVILLE // REPL		Employee Expenses-EE0	108030	0.09827203
80481105	*9A* - 12/04-RSO-[rivera]-HAYES(		Employee Expenses-EE0	594030	0.24147746
80481105	*9A* - 12/04-RSO-[rivera]-HAYES(		Employee Expenses-EE0	593050	0.03362737
80481105	*9A* - 12/04-RSO-[rivera]-HAYES(		Employee Expenses-EE0	107010	0.50695091
80481105	*9A* - 12/04-RSO-[rivera]-HAYES(		Employee Expenses-EE0	108030	0.17758944
80481105	*9A* - 12/04-RSO-[rivera]-HAYES(		Employee Expenses-EE0	593020	0.04035483
80323224	*D&D* KG Conv#1727792-PriorityMakeR		Employee Expenses-EE0	593040	0.11661579
80323224	*D&D* KG Conv#1727792-PriorityMakeR		Employee Expenses-EE0	593020	0.80511255
80323224	*D&D* KG Conv#1727792-PriorityMakeR		Employee Expenses-EE0	583280	0.07827166
80462049	9A CAR VS POLE -NON BILLABLE LESS T		Employee Expenses-EE0	593040	1
80352743	COMP TOL 06/30/25 - CROMWELL-6 CAPT		Employee Expenses-EE0	596000	1
80283160	MM 31/38 Fortins cove Demo OH srvc		Employee Expenses-EE0	108030	1
80284100	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.33633832
80284100	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593040	0.06458344
80284100	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.39693596
80284100	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.07875517
80284100	*ASP* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.1233871
80264909	DAISYMAE - 984 PCOBALT RD - PORTLAN		Employee Expenses-EE0	107010	0.87309944
80264909	DAISYMAE - 984 PCOBALT RD - PORTLAN		Employee Expenses-EE0	593010	0.12690056
80316594	ALL WORK COMP* REPLACE TRANSFORMER		Employee Expenses-EE0	108030	0.47585945
80316594	ALL WORK COMP* REPLACE TRANSFORMER		Employee Expenses-EE0	584280	0.52414055
80372031	*AWC* S Main St 287, East Windsor.		Employee Expenses-EE0	108030	0.41930985
80372031	*AWC* S Main St 287, East Windsor.		Employee Expenses-EE0	596000	0.19052012
80372031	*AWC* S Main St 287, East Windsor.		Employee Expenses-EE0	107010	0.24690408
80372031	*AWC* S Main St 287, East Windsor.		Employee Expenses-EE0	593020	0.14326596
80481107	1550 ROUTE 12 LEDYARD- POLE 574 -re		Employee Expenses-EE0	107010	0.23758518
80481107	1550 ROUTE 12 LEDYARD- POLE 574 -re		Employee Expenses-EE0	593020	0.59114448
80481107	1550 ROUTE 12 LEDYARD- POLE 574 -re		Employee Expenses-EE0	108030	0.1262321
80481107	1550 ROUTE 12 LEDYARD- POLE 574 -re		Employee Expenses-EE0	593040	0.04503824
80400123	**TURNOVER** E# 5749477 8/26/25 6		Employee Expenses-EE0	593020	0.01417722
80400123	**TURNOVER** E# 5749477 8/26/25 6		Employee Expenses-EE0	107010	0.41794353
80400123	**TURNOVER** E# 5749477 8/26/25 6		Employee Expenses-EE0	108030	0.21376077
80400123	**TURNOVER** E# 5749477 8/26/25 6		Employee Expenses-EE0	583280	0.35411849
80243786	*D&D* OA-Conv#1695662-MakeReadyNonR		Employee Expenses-EE0	593020	1
80378588	POLE 2380 WARPAS ROAD MADISON REPLA		Employee Expenses-EE0	108030	0.07571746
80378588	POLE 2380 WARPAS ROAD MADISON REPLA		Employee Expenses-EE0	593010	0.0559307
80378588	POLE 2380 WARPAS ROAD MADISON REPLA		Employee Expenses-EE0	107010	0.18702799
80378588	POLE 2380 WARPAS ROAD MADISON REPLA		Employee Expenses-EE0	594030	0.68132386
80260961	MAIN ST 1008, SOMERS - OH/DB FOUNDA		Employee Expenses-EE0	594030	1
80273777	MATERIAL JDB :SILVER BROOK:RD:RIDGE		Employee Expenses-EE0	107010	0.34196044
80273777	MATERIAL JDB :SILVER BROOK:RD:RIDGE		Employee Expenses-EE0	108030	0.18681454
80273777	MATERIAL JDB :SILVER BROOK:RD:RIDGE		Employee Expenses-EE0	593020	0.47122502
80239951	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.96996767
80239951	KG Conv#1681647-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.03003233
80352269	ALL WORK COMP - REPLACE TRANSFORMER		Employee Expenses-EE0	583280	0.25440461
80352269	ALL WORK COMP - REPLACE TRANSFORMER		Employee Expenses-EE0	107010	0.30066286
80352269	ALL WORK COMP - REPLACE TRANSFORMER		Employee Expenses-EE0	108030	0.44493253
80379545	**TURNOVER** E#5730590 7.29.25 HE		Employee Expenses-EE0	108030	0.37209486
80379545	**TURNOVER** E#5730590 7.29.25 HE		Employee Expenses-EE0	583280	0.62790514
80379548	7/29/25 GREENWOOD(141) AVE -- 402		Employee Expenses-EE0	107010	0.73053875
80379548	7/29/25 GREENWOOD(141) AVE -- 402		Employee Expenses-EE0	108030	0.26946125
80326888	COMP TOL 05/30/25 - HOT! BERLIN-131		Employee Expenses-EE0	596000	1
80388610	AE/SC: 40 MEYER PL GRN - 200A OH TO		Employee Expenses-EE0	593010	0.04339534
80388610	AE/SC: 40 MEYER PL GRN - 200A OH TO		Employee Expenses-EE0	107010	0.69842098
80388610	AE/SC: 40 MEYER PL GRN - 200A OH TO		Employee Expenses-EE0	583280	0.25818368
80388790	DANIELSON, TILLINGHAST, 15, RANDY B		Employee Expenses-EE0	583280	0.16476934
80388790	DANIELSON, TILLINGHAST, 15, RANDY B		Employee Expenses-EE0	107010	0.83523066
80339739	COMP CCC 06/13/25 - UG FAULT - ROCK		Employee Expenses-EE0	107010	0.01483054
80339739	COMP CCC 06/13/25 - UG FAULT - ROCK		Employee Expenses-EE0	108030	0.00493898
80339739	COMP CCC 06/13/25 - UG FAULT - ROCK		Employee Expenses-EE0	596000	0.98023049
81185367	REMOVE SVC RISER & DB SVC FROM POLE		Employee Expenses-EE0	108030	1
80387876	9A DIG UP - NOT BILLABLE -PER CLAIM		Employee Expenses-EE0	108030	0.44705195
80387876	9A DIG UP - NOT BILLABLE -PER CLAIM		Employee Expenses-EE0	107010	0.55294805
80387877	*DEMO REC* RC POLE 2905 REMOVE OH S		Employee Expenses-EE0	108030	1
80443064	NETTING UPGRADE WO 23250980 FOR SEY		Employee Expenses-EE0	107010	0.08875748
80443064	NETTING UPGRADE WO 23250980 FOR SEY		Employee Expenses-EE0	583280	0.35207315
80443064	NETTING UPGRADE WO 23250980 FOR SEY		Employee Expenses-EE0	108030	0.55916937
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Employee Expenses-EE0	583280	0.04220495
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Employee Expenses-EE0	107010	0.37834229
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Employee Expenses-EE0	593020	0.08655722
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Employee Expenses-EE0	593050	0.00901616
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Employee Expenses-EE0	108030	0.26792688
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Employee Expenses-EE0	594030	0.1445868
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Employee Expenses-EE0	595000	0.01381268
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Employee Expenses-EE0	596000	0.05755314
80458224	P#1875-P#1876-HAMPTON, 890/ LOT 17		Employee Expenses-EE0	583280	0.14698235
80458224	P#1875-P#1876-HAMPTON, 890/ LOT 17		Employee Expenses-EE0	108030	0.31594347
80458224	P#1875-P#1876-HAMPTON, 890/ LOT 17		Employee Expenses-EE0	107010	0.51236949
80458224	P#1875-P#1876-HAMPTON, 890/ LOT 17		Employee Expenses-EE0	593010	0.02470469
80458225	11/1/25 AWC - GREENWOOD RD, NORFOLK		Employee Expenses-EE0	107010	0.39048149
80458225	11/1/25 AWC - GREENWOOD RD, NORFOLK		Employee Expenses-EE0	593020	0.30354866
80458225	11/1/25 AWC - GREENWOOD RD, NORFOLK		Employee Expenses-EE0	593040	0.12141385
80458225	11/1/25 AWC - GREENWOOD RD, NORFOLK		Employee Expenses-EE0	108030	0.18455601
80352462	BM; TD-941L - 15Y2 LOAD BALANCING M		Employee Expenses-EE0	593040	1
80352463	Apprentices MPB; 11 BEACH HILL RD W		Employee Expenses-EE0	107010	0.63062688
80352463	Apprentices MPB; 11 BEACH HILL RD W		Employee Expenses-EE0	108030	0.36937312
80303586	COMP TOL 4/23/25*NEW BRITAIN-321 RE		Employee Expenses-EE0	596000	1
80303587	TL - MILE CREEK RD, #70 OLD LYME //		Employee Expenses-EE0	108030	0.63302695
80303587	TL - MILE CREEK RD, #70 OLD LYME //		Employee Expenses-EE0	107010	0.34513413
80303587	TL - MILE CREEK RD, #70 OLD LYME //		Employee Expenses-EE0	593010	0.02183892
80392271	BM; NEW FAIRFIELD, HEWLETT, 8 ,		Employee Expenses-EE0	107010	0.64251547
80392271	BM; NEW FAIRFIELD, HEWLETT, 8 ,		Employee Expenses-EE0	593010	0.05143979
80392271	BM; NEW FAIRFIELD, HEWLETT, 8 ,		Employee Expenses-EE0	583280	0.30604474
80282111	ESSEX, WESTBROOK, 190//SET METER FO		Employee Expenses-EE0	594030	1
80372387	MM 206 Bennett Rd Voluntown CUSTOME		Employee Expenses-EE0	583280	0.29309373
80372387	MM 206 Bennett Rd Voluntown CUSTOME		Employee Expenses-EE0	107010	0.70690627
80287634	AC-6 ROUTE 37 EAST, SHERMAN-P#86-IN		Employee Expenses-EE0	107010	0.67648723
80287634	AC-6 ROUTE 37 EAST, SHERMAN-P#86-IN		Employee Expenses-EE0	108030	0.32351277
80282214	MAP KEEPING OPEN - CARVSPOLE		Employee Expenses-EE0	107010	0.77830986
80282214	MAP KEEPING OPEN - CARVSPOLE		Employee Expenses-EE0	108030	0.22169014
80282215	DAISYMAE - 132 WEBSTER LANE - MIDDL		Employee Expenses-EE0	107010	1
80278598	WRTN - DM - 3/13 COLEMAN (265) RD		Employee Expenses-EE0	593040	1
80278599	AE/JLB 19 PEMBROKE RD DARIEN 100A O		Employee Expenses-EE0	593010	0.09899495
80278599	AE/JLB 19 PEMBROKE RD DARIEN 100A O		Employee Expenses-EE0	107010	0.86141651
80278599	AE/JLB 19 PEMBROKE RD DARIEN 100A O		Employee Expenses-EE0	593040	0.03958854
80452168	CLINTON, WHIPPOORWILL, 2,		Employee Expenses-EE0	593050	1
80452170	P#335- 49 PARSONAGE RD HAMPTON - RP		Employee Expenses-EE0	593020	0.03503111
80452170	P#335- 49 PARSONAGE RD HAMPTON - RP		Employee Expenses-EE0	107010	0.3872282
80452170	P#335- 49 PARSONAGE RD HAMPTON - RP		Employee Expenses-EE0	108030	0.48299831
80452170	P#335- 49 PARSONAGE RD HAMPTON - RP		Employee Expenses-EE0	583280	0.09474239
80283917	*WTBY AWC*MCB - 74 CENTRAL AVE WTBY		Employee Expenses-EE0	107010	1
80193103	OAC-14 WESTON STREET HTFD- POLE HOL		Employee Expenses-EE0	593040	1
80335524	(LC) DJM. 19 JOANN CIR WESTPORT. NE		Employee Expenses-EE0	593040	0.05770729
80335524	(LC) DJM. 19 JOANN CIR WESTPORT. NE		Employee Expenses-EE0	107010	0.94229271
80335525	PD-420 VAUXHALL STREET N. LONDON/RE		Employee Expenses-EE0	108030	1
80335528	MM - 23 HIGH RIDGE AVE, RIDGEFIELD		Employee Expenses-EE0	594030	1
80291305	INT-105992 WO# 20484727 CANTERBURY,		Employee Expenses-EE0	108030	0.27526532
80291305	INT-105992 WO# 20484727 CANTERBURY,		Employee Expenses-EE0	593020	0.23407592
80291305	INT-105992 WO# 20484727 CANTERBURY,		Employee Expenses-EE0	583280	0.15917392
80291305	INT-105992 WO# 20484727 CANTERBURY,		Employee Expenses-EE0	107010	0.24855149
80291305	INT-105992 WO# 20484727 CANTERBURY,		Employee Expenses-EE0	593040	0.08293336
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Employee Expenses-EE0	593020	0.61395356
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Employee Expenses-EE0	596000	0.11490701
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Employee Expenses-EE0	593040	0.03318684
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Employee Expenses-EE0	593050	0.09241344
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Employee Expenses-EE0	594030	0.10725506
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Employee Expenses-EE0	593010	0.03828409
80275817	IVORYTON, LYNN, 80//EXTEND ANCHOR L		Employee Expenses-EE0	107010	0.40463598
80275817	IVORYTON, LYNN, 80//EXTEND ANCHOR L		Employee Expenses-EE0	593010	0.59536402
80273538	Jpt-143 Grove St Bristol P2412 - In		Employee Expenses-EE0	593020	0.05850079
80273538	Jpt-143 Grove St Bristol P2412 - In		Employee Expenses-EE0	108030	0.04758347
80273538	Jpt-143 Grove St Bristol P2412 - In		Employee Expenses-EE0	107010	0.89391574
80228091	COMP NTW 1/24/25* NEWINGTON, 180 FI		Employee Expenses-EE0	596000	1
80447008	MIDDLETOWN, EAST, 886,		Employee Expenses-EE0	108030	0.17949687
80447008	MIDDLETOWN, EAST, 886,		Employee Expenses-EE0	593040	0.01709766
80447008	MIDDLETOWN, EAST, 886,		Employee Expenses-EE0	107010	0.57642096
80447008	MIDDLETOWN, EAST, 886,		Employee Expenses-EE0	583280	0.11301769
80447008	MIDDLETOWN, EAST, 886,		Employee Expenses-EE0	593010	0.11396682
80399479	CROM--7/2/25--69 Willow Brook Rd--I		Employee Expenses-EE0	594030	0.07692308
80399479	CROM--7/2/25--69 Willow Brook Rd--I		Employee Expenses-EE0	107010	0.92307692
80401307	**257 POND MEADOW ROAD westbrook p3		Employee Expenses-EE0	108030	1
80401309	COMP TOL 10/6/25*REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37312248
80401309	COMP TOL 10/6/25*REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62687752
80401310	PRINT LITCHFIELD, TORRINGTON, 189,		Employee Expenses-EE0	107010	1
82900557	**MM - **NEEDS DEMO LETTER ** 32 OL		Employee Expenses-EE0	108030	1
82900558	FCOMP FED NEEDS tO cnxl mtr taskLA		Employee Expenses-EE0	107010	1
80282161	WORK COMPLETE - 03/17/25 FELLOWS (1		Employee Expenses-EE0	583280	0.25993817
80282161	WORK COMPLETE - 03/17/25 FELLOWS (1		Employee Expenses-EE0	108030	0.43465634
80282161	WORK COMPLETE - 03/17/25 FELLOWS (1		Employee Expenses-EE0	107010	0.26171814
80282161	WORK COMPLETE - 03/17/25 FELLOWS (1		Employee Expenses-EE0	593010	0.04368735
80435485	COMP TOL 10/13/25* SIMSBURY, 22 WES		Employee Expenses-EE0	596000	1
80387754	COMP TOL 8/12/25 PLAINFIELD, 8 ASHL		Employee Expenses-EE0	596000	1
80379052	5D 8/5 JRP - Jude Ln SOG P#94220 Rm		Employee Expenses-EE0	108030	1
80296497	* 0 SPRINGDALE AVE, MERIDEN - DISC		Employee Expenses-EE0	108030	1
80422137	VANDALISM - NO RECORD CH PT		Employee Expenses-EE0	593040	1
80240647	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	108030	0.40876172
80240647	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	107010	0.24800259
80240647	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593050	0.13617536
80240647	*D&D* Frontier Inspection Pole Shif		Employee Expenses-EE0	593020	0.20706033
80329811	05/23-RSO-[cruz]-05/23-RSO-[webb/cr		Employee Expenses-EE0	108030	0.20343401
80329811	05/23-RSO-[cruz]-05/23-RSO-[webb/cr		Employee Expenses-EE0	107010	0.79656599
80342496	6/6/25 WILLOW(619) ST -- 62487, W		Employee Expenses-EE0	107010	0.76586829
80342496	6/6/25 WILLOW(619) ST -- 62487, W		Employee Expenses-EE0	108030	0.23413171
80398129	3PA Convo#1872172 Non-Priority, Eas		Employee Expenses-EE0	593050	0.00936483
80398129	3PA Convo#1872172 Non-Priority, Eas		Employee Expenses-EE0	583280	0.01422614
80398129	3PA Convo#1872172 Non-Priority, Eas		Employee Expenses-EE0	593020	0.11715842
80398129	3PA Convo#1872172 Non-Priority, Eas		Employee Expenses-EE0	108030	0.21522085
80398129	3PA Convo#1872172 Non-Priority, Eas		Employee Expenses-EE0	593010	0.00179287
80398129	3PA Convo#1872172 Non-Priority, Eas		Employee Expenses-EE0	593040	0.00143452
80398129	3PA Convo#1872172 Non-Priority, Eas		Employee Expenses-EE0	107010	0.53554
80398129	3PA Convo#1872172 Non-Priority, Eas		Employee Expenses-EE0	594030	0.10526238
80202175	MM - 85 POST RD W, WESTPORT - TSVC-		Employee Expenses-EE0	107010	1
80202177	RC POLE 1794 REPLACE OH SERVICE WIR		Employee Expenses-EE0	107010	0.58335149
80202177	RC POLE 1794 REPLACE OH SERVICE WIR		Employee Expenses-EE0	108030	0.41664851
80364818	DG P#1014 CENTRE PIKE EASTFORD RPLC		Employee Expenses-EE0	107010	0.43477875
80364818	DG P#1014 CENTRE PIKE EASTFORD RPLC		Employee Expenses-EE0	593020	0.31055202
80364818	DG P#1014 CENTRE PIKE EASTFORD RPLC		Employee Expenses-EE0	108030	0.25466923
80364819	VANDERBILT(32) AVE -- 8365,		Employee Expenses-EE0	107010	0.37526934
80364819	VANDERBILT(32) AVE -- 8365,		Employee Expenses-EE0	583280	0.15461154
80364819	VANDERBILT(32) AVE -- 8365,		Employee Expenses-EE0	593020	0.05716745
80364819	VANDERBILT(32) AVE -- 8365,		Employee Expenses-EE0	108030	0.41295168
80291519	DONE PRINT WJQ; KENT, COBBLE, 99B,		Employee Expenses-EE0	107010	0.85449123
80291519	DONE PRINT WJQ; KENT, COBBLE, 99B,		Employee Expenses-EE0	108030	0.14550877
80399063	BOLTON, ALEXIS, 8, Reconnect DB SVC		Employee Expenses-EE0	107010	1
80399064	15D 10/8 SL - 1741 S Main St, CHE -		Employee Expenses-EE0	107010	0.40923026
80399064	15D 10/8 SL - 1741 S Main St, CHE -		Employee Expenses-EE0	108030	0.35732979
80399064	15D 10/8 SL - 1741 S Main St, CHE -		Employee Expenses-EE0	583280	0.21368338
80399064	15D 10/8 SL - 1741 S Main St, CHE -		Employee Expenses-EE0	593040	0.01975657
80381118	COMP TOL 8/28/25* POLE INSTALL* ROC		Employee Expenses-EE0	107010	0.68318733
80381118	COMP TOL 8/28/25* POLE INSTALL* ROC		Employee Expenses-EE0	108030	0.31681267
80241967	AE/JLB 435 #1 GLENBROOK RD STMFD 20		Employee Expenses-EE0	107010	1
80369144	(LC) JES; 64 DANBURY RD. WILTON; L		Employee Expenses-EE0	107010	0.96779625
80369144	(LC) JES; 64 DANBURY RD. WILTON; L		Employee Expenses-EE0	108030	0.03220375
80380603	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.68641279
80380603	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.03851347
80380603	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27507374
80300323	CHESHIRE 4/8/25 HOLBROOK:RD:SEYMOU		Employee Expenses-EE0	107010	0.70156436
80300323	CHESHIRE 4/8/25 HOLBROOK:RD:SEYMOU		Employee Expenses-EE0	593040	0.29843564
80343223	**MM - 9 VILLAGE DR -- 5927, NEW CA		Employee Expenses-EE0	108030	0.20698801
80343223	**MM - 9 VILLAGE DR -- 5927, NEW CA		Employee Expenses-EE0	107010	0.79301199
80286848	APPT 3/31 MERIDEN, POMEROY, 504, FR		Employee Expenses-EE0	593050	1
80337983	COLTON RD 91, SOMERS - NEW OH/DB SV		Employee Expenses-EE0	108030	0.16300472
80337983	COLTON RD 91, SOMERS - NEW OH/DB SV		Employee Expenses-EE0	107010	0.83699528
80388680	236 MILE CREEK RD, OLD LYME - REP X		Employee Expenses-EE0	108030	0.27198335
80388680	236 MILE CREEK RD, OLD LYME - REP X		Employee Expenses-EE0	593010	0.09413359
80388680	236 MILE CREEK RD, OLD LYME - REP X		Employee Expenses-EE0	593040	0.051782
80388680	236 MILE CREEK RD, OLD LYME - REP X		Employee Expenses-EE0	107010	0.35945015
80388680	236 MILE CREEK RD, OLD LYME - REP X		Employee Expenses-EE0	583280	0.11202983
80388680	236 MILE CREEK RD, OLD LYME - REP X		Employee Expenses-EE0	593050	0.1106211
80248661	AE/MCB - 27 W PORTER ST WTBY - P622		Employee Expenses-EE0	107010	1
80200809	AE/JD; 47 LANCASTER PL STAMFORD; 20		Employee Expenses-EE0	107010	0.82878277
80200809	AE/JD; 47 LANCASTER PL STAMFORD; 20		Employee Expenses-EE0	108030	0.17121723
80200810	DMD - 175 MILE LANE - MIDDLETOWN -		Employee Expenses-EE0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80437259	SEE WO# 28355379 -- SC: 9 WALNUT ST		Employee Expenses-EE0	107010	1
80314805	MANCHESTER, DEER RUN, 154, HH2882B,		Employee Expenses-EE0	594030	1
80314806	MUNI PRINT CRP-36 Town Line rd BUR,		Employee Expenses-EE0	593020	0.03119229
80314806	MUNI PRINT CRP-36 Town Line rd BUR,		Employee Expenses-EE0	593050	0.0555295
80314806	MUNI PRINT CRP-36 Town Line rd BUR,		Employee Expenses-EE0	583280	0.08436023
80314806	MUNI PRINT CRP-36 Town Line rd BUR,		Employee Expenses-EE0	107010	0.55546882
80314806	MUNI PRINT CRP-36 Town Line rd BUR,		Employee Expenses-EE0	108030	0.27344916
80197829	2481 Gold Star Highway, Groton, Shi		Employee Expenses-EE0	107010	0.17130342
80197829	2481 Gold Star Highway, Groton, Shi		Employee Expenses-EE0	108030	0.68373787
80197829	2481 Gold Star Highway, Groton, Shi		Employee Expenses-EE0	593020	0.14495871
80317102	TL - BUTTONBALL RD, #29 OLD LYME //		Employee Expenses-EE0	107010	1
80207541	COMP HAR 04/21/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80207811	RM - 789 CONNECTICUT AVE - NORWALK,		Employee Expenses-EE0	594030	1
80207817	*D&D* JT Conv#1681653-PriorityMakeR		Employee Expenses-EE0	593020	0.83461528
80207817	*D&D* JT Conv#1681653-PriorityMakeR		Employee Expenses-EE0	593040	0.16538472
80238643	WO 19862871, DG UPGRADE FOR EAST HA		Employee Expenses-EE0	583280	0.38637208
80238643	WO 19862871, DG UPGRADE FOR EAST HA		Employee Expenses-EE0	108030	0.61362792
82778965	#AG 8/15 MANCHESTER, 179 KEENEY, P3		Employee Expenses-EE0	108030	1
82778966	SC: 147 SOUTHFIELD AVE STAM, 200A O		Employee Expenses-EE0	108030	0.25832923
82778966	SC: 147 SOUTHFIELD AVE STAM, 200A O		Employee Expenses-EE0	107010	0.74167077
80373955	5D 7/29 AP-390 Main St, Farmington-		Employee Expenses-EE0	108030	1
82567123	DJM. 35 BEACHSIDE AVE WESTPORT. OH		Employee Expenses-EE0	107010	1
80301011	zWETH--4/3/25--67 Luca Ln--Install		Employee Expenses-EE0	594030	0.07691232
80301011	zWETH--4/3/25--67 Luca Ln--Install		Employee Expenses-EE0	107010	0.92308768
80312688	5D 7/25 AP- 75 Dogwood Dr, New Brit		Employee Expenses-EE0	593050	1
80383117	HURLBURT RD 23, SOMERS - REPLACE OH		Employee Expenses-EE0	107010	0.84805262
80383117	HURLBURT RD 23, SOMERS - REPLACE OH		Employee Expenses-EE0	108030	0.15194738
80447598	(LC) TC ADAMS,21A, RIDGEFIELD:P#106		Employee Expenses-EE0	583280	0.21737844
80447598	(LC) TC ADAMS,21A, RIDGEFIELD:P#106		Employee Expenses-EE0	107010	0.78262156
80365983	AE/SC: 161 EAST ELM ST GRN, 400A OH		Employee Expenses-EE0	108030	0.20642242
80365983	AE/SC: 161 EAST ELM ST GRN, 400A OH		Employee Expenses-EE0	107010	0.79357758
80194944	DJM. 21 STURGES CMN WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80239349	COMP TOL 1/15/25* PLAINFIELD, 23 PH		Employee Expenses-EE0	107010	1
80305645	APPT *M.L.C* GDK - WINDSOR, 1228 WI		Employee Expenses-EE0	108030	0.23143964
80305645	APPT *M.L.C* GDK - WINDSOR, 1228 WI		Employee Expenses-EE0	107010	0.76856036
80253042	DG P#2481 102 E QUASSETT RD WOODSTO		Employee Expenses-EE0	107010	1
80287770	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30069241
80287770	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.10584419
80287770	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.09422001
80287770	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.4992434
80211919	OH Complete - CRP-39 Princeton dr A		Employee Expenses-EE0	107010	1
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Employee Expenses-EE0	107010	0.39316246
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Employee Expenses-EE0	594030	0.04175076
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Employee Expenses-EE0	593050	0.02174387
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Employee Expenses-EE0	593010	0.04223535
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Employee Expenses-EE0	596000	0.01242086
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Employee Expenses-EE0	593020	0.2322742
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Employee Expenses-EE0	583280	0.02956254
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Employee Expenses-EE0	593040	0.07054918
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Employee Expenses-EE0	108030	0.15630077
80366617	PRINT CRP-7 Mills Ln CTN, broken ba		Employee Expenses-EE0	107010	0.65836981
80366617	PRINT CRP-7 Mills Ln CTN, broken ba		Employee Expenses-EE0	108030	0.34163019
80408064	DL; SHORE RD (POLE 68495) GREENWICH		Employee Expenses-EE0	593020	0.29733076
80408064	DL; SHORE RD (POLE 68495) GREENWICH		Employee Expenses-EE0	107010	0.61817017
80408064	DL; SHORE RD (POLE 68495) GREENWICH		Employee Expenses-EE0	108030	0.08449907
80342888	AE/JD; 5 EAST RIDGE RD STAMFORD; DI		Employee Expenses-EE0	594030	1
80318745	OS# 565601 - Winton Rd 49, East Win		Employee Expenses-EE0	107010	0.46666317
80318745	OS# 565601 - Winton Rd 49, East Win		Employee Expenses-EE0	108030	0.53333683
80324928	* 15D 6/10 PM-25 MADISON RD KILLIN		Employee Expenses-EE0	593020	0.04766556
80324928	* 15D 6/10 PM-25 MADISON RD KILLIN		Employee Expenses-EE0	583280	0.11344421
80324928	* 15D 6/10 PM-25 MADISON RD KILLIN		Employee Expenses-EE0	107010	0.66981196
80324928	* 15D 6/10 PM-25 MADISON RD KILLIN		Employee Expenses-EE0	108030	0.16907826
80278222	EM-MG-P#3210- BAILEY HILL RD (TRLR		Employee Expenses-EE0	593040	0.42948093
80278222	EM-MG-P#3210- BAILEY HILL RD (TRLR		Employee Expenses-EE0	593010	0.57051907
80369108	POST CONSTRUCTION - 211 SHAGBARK DR		Employee Expenses-EE0	593020	0.31055202
80369108	POST CONSTRUCTION - 211 SHAGBARK DR		Employee Expenses-EE0	108030	0.25466923
80369108	POST CONSTRUCTION - 211 SHAGBARK DR		Employee Expenses-EE0	107010	0.43477875
81289577	15 DD BY 2/27/24 BM; OXFORD, QUAKER		Employee Expenses-EE0	593040	0.05434086
81289577	15 DD BY 2/27/24 BM; OXFORD, QUAKER		Employee Expenses-EE0	583280	0.32336217
81289577	15 DD BY 2/27/24 BM; OXFORD, QUAKER		Employee Expenses-EE0	107010	0.62229697
80215188	COMP NTW 1/21/25 * STAMFORD-190 WES		Employee Expenses-EE0	596000	1
80193348	DG P#222 857 HAMPTON RD POMFRET RPL		Employee Expenses-EE0	107010	1
80193349	RM, 10 FRANCE ST - NORWALK, POLE 20		Employee Expenses-EE0	107010	1
80193351	PRINT JC/OAKVILLE, DELWOOD, 37, CLA		Employee Expenses-EE0	107010	1
80444349	PRINT ***10/17 DEMO LTR***LITCHFIEL		Employee Expenses-EE0	108030	1
80338959	9A - DIG UP SENT TO YADIRA (9/11)		Employee Expenses-EE0	107010	1
80213615	COMP NTW 12/19/24* FIXTURE CHANGE -		Employee Expenses-EE0	596000	1
80369171	SIMSBURY, MOUNTAIN, 370A - REMOVE O		Employee Expenses-EE0	108030	1
80369172	LEDYARD, SHEWVILLE, 401B, MAYRA URS		Employee Expenses-EE0	583280	0.10324922
80369172	LEDYARD, SHEWVILLE, 401B, MAYRA URS		Employee Expenses-EE0	107010	0.31452474
80369172	LEDYARD, SHEWVILLE, 401B, MAYRA URS		Employee Expenses-EE0	108030	0.55793518
80369172	LEDYARD, SHEWVILLE, 401B, MAYRA URS		Employee Expenses-EE0	593040	0.02429086
80476998	POLE 1578 HOOP POLE ROAD GUILFORD S		Employee Expenses-EE0	593020	0.07788857
80476998	POLE 1578 HOOP POLE ROAD GUILFORD S		Employee Expenses-EE0	593040	0.34386058
80476998	POLE 1578 HOOP POLE ROAD GUILFORD S		Employee Expenses-EE0	108030	0.24253298
80476998	POLE 1578 HOOP POLE ROAD GUILFORD S		Employee Expenses-EE0	593050	0.03245197
80476998	POLE 1578 HOOP POLE ROAD GUILFORD S		Employee Expenses-EE0	107010	0.3032659
80256987	@MAR - 122 Church St, Naugatuck //		Employee Expenses-EE0	108030	0.85739552
80256987	@MAR - 122 Church St, Naugatuck //		Employee Expenses-EE0	596000	0.14260448
80375052	(LC) TEMP-I TC 7 CASA TORCH LN, RFL		Employee Expenses-EE0	107010	1
80451132	P#269 E PUTNAM RD/CADY RD PUTNAM RP		Employee Expenses-EE0	108030	0.21875399
80451132	P#269 E PUTNAM RD/CADY RD PUTNAM RP		Employee Expenses-EE0	107010	0.78124601
80451133	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	107010	0.81024929
80451133	CD02770 2025 Trip Saver-Manchester-		Employee Expenses-EE0	108030	0.18975071
82905447	ZK - EAST GRANBY (Unmetered Svc) -		Employee Expenses-EE0	107010	1
80415532	PRINT MDB-CDOT- 174-0448 TRAFFIC SI		Employee Expenses-EE0	593020	0.08386514
80415532	PRINT MDB-CDOT- 174-0448 TRAFFIC SI		Employee Expenses-EE0	596000	0.04535248
80415532	PRINT MDB-CDOT- 174-0448 TRAFFIC SI		Employee Expenses-EE0	107010	0.62605156
80415532	PRINT MDB-CDOT- 174-0448 TRAFFIC SI		Employee Expenses-EE0	108030	0.24473082
80427632	CD02717 Replace (3) 100K/ 200A body		Employee Expenses-EE0	108030	0.21406854
80427632	CD02717 Replace (3) 100K/ 200A body		Employee Expenses-EE0	107010	0.53359278
80427632	CD02717 Replace (3) 100K/ 200A body		Employee Expenses-EE0	593040	0.17348284
80427632	CD02717 Replace (3) 100K/ 200A body		Employee Expenses-EE0	593020	0.07885584
80288118	RA Project CD02521 Vacufuse p6528 H		Employee Expenses-EE0	107010	0.84418405
80288118	RA Project CD02521 Vacufuse p6528 H		Employee Expenses-EE0	583280	0.14775248
80288118	RA Project CD02521 Vacufuse p6528 H		Employee Expenses-EE0	108030	0.00806346
80429564	9A- NO PR FOUND- NONBILLABLE- SENT		Employee Expenses-EE0	593040	0.09333745
80429564	9A- NO PR FOUND- NONBILLABLE- SENT		Employee Expenses-EE0	593010	0.90666255
80429567	COMP CCC 11/18/25 - OH FAULT* HARTF		Employee Expenses-EE0	107010	0.10343365
80429567	COMP CCC 11/18/25 - OH FAULT* HARTF		Employee Expenses-EE0	596000	0.65860972
80429567	COMP CCC 11/18/25 - OH FAULT* HARTF		Employee Expenses-EE0	108030	0.08848503
80429567	COMP CCC 11/18/25 - OH FAULT* HARTF		Employee Expenses-EE0	594260	0.14947161
81249835	WRTN COMPLETE EVENT 5184997 216 PRO		Employee Expenses-EE0	593020	0.15053479
81249835	WRTN COMPLETE EVENT 5184997 216 PRO		Employee Expenses-EE0	108030	0.40322197
81249835	WRTN COMPLETE EVENT 5184997 216 PRO		Employee Expenses-EE0	583280	0.21325763
81249835	WRTN COMPLETE EVENT 5184997 216 PRO		Employee Expenses-EE0	593040	0.07347154
81249835	WRTN COMPLETE EVENT 5184997 216 PRO		Employee Expenses-EE0	107010	0.15951406
GXT25043	Portable Generator	Portable Generator	Employee Expenses-EE0	107010	1
GXT25046	Remote Hydraulic Cutter	REMOTE HYDRLC CUTTER 1 0000PSI CUTS UP TO 2156 KCMIL ACSR UP TO 2" COP & ALUM	Employee Expenses-EE0	107010	1
81530522	Re-conductor Side Tap from Pole 192		Employee Expenses-EE0	594030	0.02559297
81530522	Re-conductor Side Tap from Pole 192		Employee Expenses-EE0	108030	0.33444727
81530522	Re-conductor Side Tap from Pole 192		Employee Expenses-EE0	593040	0.01279747
81530522	Re-conductor Side Tap from Pole 192		Employee Expenses-EE0	593020	0.01331184
81530522	Re-conductor Side Tap from Pole 192		Employee Expenses-EE0	107010	0.60405456
81530522	Re-conductor Side Tap from Pole 192		Employee Expenses-EE0	583280	0.0097759
80452297	CD02771 2025 Tripsaver - Voluntown		Employee Expenses-EE0	108030	0.22680658
80452297	CD02771 2025 Tripsaver - Voluntown		Employee Expenses-EE0	107010	0.77319342
80364227	MPB; 17 FIDDLEHEAD RD, OXFORD - NEW		Employee Expenses-EE0	107010	1
80364228	PRINT CD02715 Western TripSaver Opt		Employee Expenses-EE0	108030	0.304884
80364228	PRINT CD02715 Western TripSaver Opt		Employee Expenses-EE0	107010	0.695116
80377852	CAR VS PAD - APPROVED 12/4/25		Employee Expenses-EE0	584280	0.32294874
80377852	CAR VS PAD - APPROVED 12/4/25		Employee Expenses-EE0	107010	0.06373979
80377852	CAR VS PAD - APPROVED 12/4/25		Employee Expenses-EE0	108030	0.61331147
80457043	5133:HALEY:RD:LEDYARD:CT / COLONEL		Employee Expenses-EE0	593020	0.76087306
80457043	5133:HALEY:RD:LEDYARD:CT / COLONEL		Employee Expenses-EE0	593010	0.16521827
80457043	5133:HALEY:RD:LEDYARD:CT / COLONEL		Employee Expenses-EE0	108030	0.03043653
80457043	5133:HALEY:RD:LEDYARD:CT / COLONEL		Employee Expenses-EE0	107010	0.04347214
80457044	2 EUNICE GEORGE, LEDYARD / NEW DB S		Employee Expenses-EE0	107010	1
80282611	AMIDON RD 161, ASHFORD - REPLACE OH		Employee Expenses-EE0	107010	0.85715955
80282611	AMIDON RD 161, ASHFORD - REPLACE OH		Employee Expenses-EE0	108030	0.14284045
ML251162	Windsor Locks Bin Signs	Windsor Locks Bin Signs	Employee Expenses-EE0	107010	1
ML251163	Waterbury Racking Reinstall	Waterbury Racking Reinstall	Employee Expenses-EE0	107010	1
ML251164	Tolland Storeroom Desk Replacement	Tolland Storeroom Desk Replacement	Employee Expenses-EE0	107010	1
ML251165	Relocate Centilever fom Berlin - WL	Windsor Locks Relocate Centilever from Berlin	Employee Expenses-EE0	107010	1
ML251166	Windsor Locks Cut in Three Levelers	Windsor Locks Cut in Three Concrete Levelers	Employee Expenses-EE0	107010	1
ML251168	Falls Village Reel Racks	Falls Village Reel Racks	Employee Expenses-EE0	107010	1
ML251169	Windsor Locks New Inverter	Windsor Locks New Inverter for Warehouse	Employee Expenses-EE0	107010	1
ML251170	Newtown Additional Cable Reel Stand	Newtown Additional Cable Reel Stand For Storerroom Yard	Employee Expenses-EE0	107010	1
ML251171	East Hampton Office Furniture	East Hampton Office Furniture for Storeroom	Employee Expenses-EE0	107010	1
ML251172	East Hampton Storeroom Renovation	East Hampton Storeroom Renovation	Employee Expenses-EE0	107010	1
ML251173	Tolland Flooring Replacement	Tolland Flooring Replacement	Employee Expenses-EE0	107010	1
ML251174	Windsor Locks Scale & Bumper Guard	Windsor Locks Scale & Bumper Guard	Employee Expenses-EE0	107010	1
ML251175	Berlin Crossarms and Decking	Berlin Crossarms and Decking for Warehouse	Employee Expenses-EE0	107010	1
80459828	9 BEACH AVE, NIANTIC - INST TEMP OH		Employee Expenses-EE0	107010	1
80444387	MPB; 335 FLAG SWAMP RD, SOUTHBURY		Employee Expenses-EE0	583280	0.09808595
80444387	MPB; 335 FLAG SWAMP RD, SOUTHBURY		Employee Expenses-EE0	593020	0.12116208
80444387	MPB; 335 FLAG SWAMP RD, SOUTHBURY		Employee Expenses-EE0	107010	0.39192431
80444387	MPB; 335 FLAG SWAMP RD, SOUTHBURY		Employee Expenses-EE0	108030	0.38882766
80444388	**53 ALPS ROAD branford OH svc shif		Employee Expenses-EE0	593050	1
80444390	PRINT 42 Mountain Top Pass BUR, new		Employee Expenses-EE0	107010	1
80393589	34 Maplewood Dr, CL- Ins Oh Svc fro		Employee Expenses-EE0	107010	1
80394547	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593010	1
80402723	315 NEW PARK AVE HTFD OUTAGE DATE:		Employee Expenses-EE0	593040	1
80402726	WEST HARTFORD, MILES STANDISH, 29,		Employee Expenses-EE0	593050	1
80402728	Laurelwood Lane 10, Vernon. Install		Employee Expenses-EE0	107010	1
80420100	COMP TOL 10/7/25 COLCHESTER-44 BERR		Employee Expenses-EE0	596000	1
80440710	AE/SC: 1060 WESTOVER RD STAM, 400A		Employee Expenses-EE0	107010	0.67290343
80440710	AE/SC: 1060 WESTOVER RD STAM, 400A		Employee Expenses-EE0	108030	0.32709657
80472440	COMP HAR 12/1/25 - WATERBURY-271 TU		Employee Expenses-EE0	596000	1
80448735	CD02769, New Milford, P.4605 Squash		Employee Expenses-EE0	107010	0.81577238
80448735	CD02769, New Milford, P.4605 Squash		Employee Expenses-EE0	108030	0.09649728
80448735	CD02769, New Milford, P.4605 Squash		Employee Expenses-EE0	593010	0.08773034
80436469	COMP TOL 10/15/25* MIDDLETOWN, 803		Employee Expenses-EE0	596000	1
80436475	10/7/25 MAY:ST:NAUGATUCK:CT		Employee Expenses-EE0	107010	0.71760149
80436475	10/7/25 MAY:ST:NAUGATUCK:CT		Employee Expenses-EE0	108030	0.28239851
80332553	APPT 6/20 JRP-108 Green Valley Dr S		Employee Expenses-EE0	593050	1
80446110	BM; MONROE, MONROE, 1427, MARIO MAL		Employee Expenses-EE0	108030	1
80452886	Pendleton Hill, North Stonington -		Employee Expenses-EE0	108030	0.1383499
80452886	Pendleton Hill, North Stonington -		Employee Expenses-EE0	107010	0.76866153
80452886	Pendleton Hill, North Stonington -		Employee Expenses-EE0	593010	0.09298857
80458648	80 GREAT NECK RD WATERFORD/UPGD OH		Employee Expenses-EE0	107010	0.77016872
80458648	80 GREAT NECK RD WATERFORD/UPGD OH		Employee Expenses-EE0	108030	0.22983128
80435547	ESSEX, RIVER, 88, LISA LEONARD		Employee Expenses-EE0	593050	1
80188349	COMP NTW 11/12/24* PROSPECT, 34 SCO		Employee Expenses-EE0	596000	1
80313663	**TURNOVER** E#5658383 5/3/25 31		Employee Expenses-EE0	107010	0.57317366
80313663	**TURNOVER** E#5658383 5/3/25 31		Employee Expenses-EE0	108030	0.42682634
80451540	**WITH FEDS** P1651 Install TS - O		Employee Expenses-EE0	107010	0.74255612
80451540	**WITH FEDS** P1651 Install TS - O		Employee Expenses-EE0	108030	0.25744388
80449149	MPB; 34 ARROWHEAD WAY, WOODBURY		Employee Expenses-EE0	107010	0.63638789
80449149	MPB; 34 ARROWHEAD WAY, WOODBURY		Employee Expenses-EE0	108030	0.36361211
80331184	MAR - 42 Glendale Court, Naugatuck		Employee Expenses-EE0	594030	1
80289857	RA Project CD02521 Vacufuse p1324 L		Employee Expenses-EE0	593010	0.0430145
80289857	RA Project CD02521 Vacufuse p1324 L		Employee Expenses-EE0	107010	0.9569855
80287686	TOWN TO REPLACE CELL COMP NTW 3/31/		Employee Expenses-EE0	596000	1
80287688	Yellow Tag ITOA 552437; P.A9876 Bur		Employee Expenses-EE0	107010	0.71432462
80287688	Yellow Tag ITOA 552437; P.A9876 Bur		Employee Expenses-EE0	108030	0.28567538
80443004	87 MONTVILLE STREET HTFD- SB#1148b		Employee Expenses-EE0	107010	0.56641087
80443004	87 MONTVILLE STREET HTFD- SB#1148b		Employee Expenses-EE0	108030	0.43358913
80280798	COMP TOL 3/24/25* BROAD BROOK, 10 M		Employee Expenses-EE0	596000	1
		Chehire - Security Controllers & Cabinet Replacement			
F2511114	Security Controllers & Cabinet Rplc	security controller has failed and requires a new cabinet to accommodate larger battery sizes for adequate back up.	Employee Expenses-EE0	108030	0.05
		Chehire - Security Controllers & Cabinet Replacement			
F2511114	Security Controllers & Cabinet Rplc	security controller has failed and requires a new cabinet to accommodate larger battery sizes for adequate back up.	Employee Expenses-EE0	107010	0.95
81594304	SOMERS, LAKE DR, 32, db svc from hh		Employee Expenses-EE0	108030	0.59409117
81594304	SOMERS, LAKE DR, 32, db svc from hh		Employee Expenses-EE0	107010	0.40590883
80370172	2560 Boston Post Rd, GF- Rmv Sectio		Employee Expenses-EE0	108030	0.30962459
80370172	2560 Boston Post Rd, GF- Rmv Sectio		Employee Expenses-EE0	593010	0.36524388
80370172	2560 Boston Post Rd, GF- Rmv Sectio		Employee Expenses-EE0	593050	0.32513153
80370173	AE/JLB 773 LAKE AVE GRN REMOVAL OF		Employee Expenses-EE0	108030	1
80277224	SMD - MIDDLEBURY, HUNTING RIDGE, 18		Employee Expenses-EE0	107010	1
80277226	RM, **DEMO LTTR ATTACHED** 40 WESTO		Employee Expenses-EE0	593040	0.0990085
80277226	RM, **DEMO LTTR ATTACHED** 40 WESTO		Employee Expenses-EE0	594030	0.9009915
82628429	RL:8 BENDERS DR:GRN INSTALL #2 TPX		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81428550	PRINT BJQ - LITCHFIELD, BANTAM, 348		Employee Expenses-EE0	107010	0.74758029
81428550	PRINT BJQ - LITCHFIELD, BANTAM, 348		Employee Expenses-EE0	108030	0.25241971
80419293	AE/AC 9 BROOK DRIVE GREENWICH DEMO		Employee Expenses-EE0	108030	1
80456899	MJP / 10 Haskell Ln / DRN / Replace		Employee Expenses-EE0	108030	0.16237509
80456899	MJP / 10 Haskell Ln / DRN / Replace		Employee Expenses-EE0	107010	0.83762491
80468971	*WTG ON MUNI* - EAST HAMPTON, FLAND		Employee Expenses-EE0	108030	0.33634449
80468971	*WTG ON MUNI* - EAST HAMPTON, FLAND		Employee Expenses-EE0	107010	0.66365551
80448712	CD02769,Monroe, P.129 Purdy Hill Rd		Employee Expenses-EE0	107010	0.81577153
80448712	CD02769,Monroe, P.129 Purdy Hill Rd		Employee Expenses-EE0	593010	0.08772243
80448712	CD02769,Monroe, P.129 Purdy Hill Rd		Employee Expenses-EE0	108030	0.09650604
80107888	CT 2021 July Circuit Patrol – p1005		Employee Expenses-EE0	108030	0.28165278
80107888	CT 2021 July Circuit Patrol – p1005		Employee Expenses-EE0	107010	0.49008432
80107888	CT 2021 July Circuit Patrol – p1005		Employee Expenses-EE0	593020	0.17205266
80107888	CT 2021 July Circuit Patrol – p1005		Employee Expenses-EE0	593050	0.03850895
80107888	CT 2021 July Circuit Patrol – p1005		Employee Expenses-EE0	593040	0.0177013
80427500	PRINT ** MULTI DAY DROP ** NORFOLK,		Employee Expenses-EE0	593050	1
80053437	DONE?? PR 6/8 VJT-WATERTOWN-WILSON		Employee Expenses-EE0	107010	0.52672035
80053437	DONE?? PR 6/8 VJT-WATERTOWN-WILSON		Employee Expenses-EE0	593040	0.01419392
80053437	DONE?? PR 6/8 VJT-WATERTOWN-WILSON		Employee Expenses-EE0	108030	0.45908573
80438770	MPB; 919 STRONGTOWN RD, SOUTHBURY		Employee Expenses-EE0	107010	0.57381987
80438770	MPB; 919 STRONGTOWN RD, SOUTHBURY		Employee Expenses-EE0	108030	0.34141342
80438770	MPB; 919 STRONGTOWN RD, SOUTHBURY		Employee Expenses-EE0	583280	0.08476671
80368814	LEDYARD, ALICE LANGEVIN, 4, Audrey		Employee Expenses-EE0	107010	1
80487151	PRINT Falls Village--Warren Tpke (1		Employee Expenses-EE0	593020	0.17923338
80487151	PRINT Falls Village--Warren Tpke (1		Employee Expenses-EE0	107010	0.30887918
80487151	PRINT Falls Village--Warren Tpke (1		Employee Expenses-EE0	108030	0.51188743
80198239	Done EVW - 198 Greenwoods Rd W, Nor		Employee Expenses-EE0	107010	1
80388625	103 ROOSEVELT AVE EXT, PRESTON - RE		Employee Expenses-EE0	107010	0.47175606
80388625	103 ROOSEVELT AVE EXT, PRESTON - RE		Employee Expenses-EE0	593020	0.24916091
80388625	103 ROOSEVELT AVE EXT, PRESTON - RE		Employee Expenses-EE0	108030	0.27908302
80458245	11/1/25 AWC - LOOKING GLASS HILL RD		Employee Expenses-EE0	108030	0.42995382
80458245	11/1/25 AWC - LOOKING GLASS HILL RD		Employee Expenses-EE0	107010	0.2697183
80458245	11/1/25 AWC - LOOKING GLASS HILL RD		Employee Expenses-EE0	583280	0.25711258
80458245	11/1/25 AWC - LOOKING GLASS HILL RD		Employee Expenses-EE0	593010	0.04321531
80312870	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02034315
80312870	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.14467886
80312870	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24908832
80312870	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05060934
80312870	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.11796921
80312870	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41731112
80448751	(LC) DJM. 19 HORSESHOE LN WESTPORT.		Employee Expenses-EE0	583280	0.10819451
80448751	(LC) DJM. 19 HORSESHOE LN WESTPORT.		Employee Expenses-EE0	107010	0.64737927
80448751	(LC) DJM. 19 HORSESHOE LN WESTPORT.		Employee Expenses-EE0	593040	0.07273683
80448751	(LC) DJM. 19 HORSESHOE LN WESTPORT.		Employee Expenses-EE0	593010	0.02727579
80448751	(LC) DJM. 19 HORSESHOE LN WESTPORT.		Employee Expenses-EE0	108030	0.1444136
80464326	11/9-RSO-[durkee]- WASHINGTON(202)		Employee Expenses-EE0	107010	1
25ETR137	ETR -SHARON, CT	ETR -SHARON, CT	Employee Expenses-EE0	107010	1
80423002	1117 EAST ST SUFFIELD. RPL SCADA-MA		Employee Expenses-EE0	107010	0.7
80423002	1117 EAST ST SUFFIELD. RPL SCADA-MA		Employee Expenses-EE0	108030	0.2
80423002	1117 EAST ST SUFFIELD. RPL SCADA-MA		Employee Expenses-EE0	593040	0.05
80423002	1117 EAST ST SUFFIELD. RPL SCADA-MA		Employee Expenses-EE0	594030	0.05
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Employee Expenses-EE0	583280	0.05546462
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Employee Expenses-EE0	593050	0.03650918
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Employee Expenses-EE0	594030	0.11186085
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Employee Expenses-EE0	593040	0.04661012
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Employee Expenses-EE0	593010	0.02330291
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Employee Expenses-EE0	107010	0.35310177
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Employee Expenses-EE0	593020	0.12071535
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Employee Expenses-EE0	108030	0.2524352
80187594	Done HOLD FOR POLE MDB - KENT CORNW		Employee Expenses-EE0	593040	1
80491630	9A 12/21 (Gilbert) GREENWOODS(		Employee Expenses-EE0	108030	0.39669084
80491630	9A 12/21 (Gilbert) GREENWOODS(		Employee Expenses-EE0	593040	0.06255568
80491630	9A 12/21 (Gilbert) GREENWOODS(		Employee Expenses-EE0	593020	0.06533743
80491630	9A 12/21 (Gilbert) GREENWOODS(		Employee Expenses-EE0	583280	0.08271293
80491630	9A 12/21 (Gilbert) GREENWOODS(		Employee Expenses-EE0	107010	0.39270312
80273273	JFM-*POST CNSTR *- 151 Streamside l		Employee Expenses-EE0	107010	0.74593932
80273273	JFM-*POST CNSTR *- 151 Streamside l		Employee Expenses-EE0	108030	0.25406068
80447276	3PA Convo#1923302 Non-Priority, Mer		Employee Expenses-EE0	596000	0.03956531
80447276	3PA Convo#1923302 Non-Priority, Mer		Employee Expenses-EE0	107010	0.39972112
80447276	3PA Convo#1923302 Non-Priority, Mer		Employee Expenses-EE0	593050	0.12193998
80447276	3PA Convo#1923302 Non-Priority, Mer		Employee Expenses-EE0	108030	0.08462764
80447276	3PA Convo#1923302 Non-Priority, Mer		Employee Expenses-EE0	593010	0.10896666
80447276	3PA Convo#1923302 Non-Priority, Mer		Employee Expenses-EE0	593020	0.13854629
80447276	3PA Convo#1923302 Non-Priority, Mer		Employee Expenses-EE0	594030	0.08250431
80447276	3PA Convo#1923302 Non-Priority, Mer		Employee Expenses-EE0	593040	0.0241287
80254199	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593040	0.03939592
80254199	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	596000	0.16692748
80254199	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	593020	0.0623984
80254199	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	107010	0.34793904
80254199	CHE*AWC* CD02444 Pole Integrity Rep		Employee Expenses-EE0	108030	0.38333916
80332232	DJM. 18 WOODHILL RD WESTPORT. OH SV		Employee Expenses-EE0	108030	1
81213586	MJ-11/20/23 TURNOVER PARTRIDGE(52		Employee Expenses-EE0	107010	0.43333407
81213586	MJ-11/20/23 TURNOVER PARTRIDGE(52		Employee Expenses-EE0	108030	0.56666593
80366644	MAR - POST CONST> 7/7 SOUCY RD, WO		Employee Expenses-EE0	108030	0.22167187
80366644	MAR - POST CONST> 7/7 SOUCY RD, WO		Employee Expenses-EE0	107010	0.77832813
25REL161	REL -GROTON, CT	REL -GROTON, CT	Employee Expenses-EE0	107010	1
25REL162	REL -HEBRON, CT	REL -HEBRON, CT	Employee Expenses-EE0	107010	1
80423880	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	593020	0.19313371
80423880	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	108030	0.01788418
80423880	MJ CDOT 007-262 - (CON-40) - Berlin		Employee Expenses-EE0	107010	0.78898212
80253192	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.36031548
80253192	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	596000	0.03042622
80253192	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.18576417
80253192	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.42349413
80288347	WRTN - DM - 124 AGUE SPRING RD HADD		Employee Expenses-EE0	594030	1
80164096	JRP - 349 Marion Ave SOG Phase 1 In		Employee Expenses-EE0	107010	1
80402096	15D 11/25 MCB - 70 WARD ST WTBY - P		Employee Expenses-EE0	593040	0.32783751
80402096	15D 11/25 MCB - 70 WARD ST WTBY - P		Employee Expenses-EE0	107010	0.62726092
80402096	15D 11/25 MCB - 70 WARD ST WTBY - P		Employee Expenses-EE0	593010	0.04490156
25REL022	REL -WOODBURY, CT	REL -WOODBURY, CT	Employee Expenses-EE0	107010	1
80330304	ELLINGTON, SOMERS, 456, Lawrence Ki		Employee Expenses-EE0	593050	1
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Employee Expenses-EE0	584280	0.1100362
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Employee Expenses-EE0	593050	0.01873969
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Employee Expenses-EE0	583280	0.03987249
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Employee Expenses-EE0	107010	0.39090798
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Employee Expenses-EE0	593020	0.04497747
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Employee Expenses-EE0	108030	0.39546617
80226129	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.73889342
80226129	*AWC* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.26110658
80102903	COLUMBIA, WILLIMANTIC, 13, VICTORIA		Employee Expenses-EE0	107010	0.55938865
80102903	COLUMBIA, WILLIMANTIC, 13, VICTORIA		Employee Expenses-EE0	593050	0.0713907
80102903	COLUMBIA, WILLIMANTIC, 13, VICTORIA		Employee Expenses-EE0	593020	0.08566884
80102903	COLUMBIA, WILLIMANTIC, 13, VICTORIA		Employee Expenses-EE0	108030	0.2835518
80452965	AE/SC: 46 LOCUST ST GRN, 200A OH SV		Employee Expenses-EE0	108030	0.22167521
80452965	AE/SC: 46 LOCUST ST GRN, 200A OH SV		Employee Expenses-EE0	107010	0.77832479
80293638	COMP TOL 4/7/25* HARTFORD, 173 RUSS		Employee Expenses-EE0	596000	1
80448686	CD02769,Brookfield, P.2388 N Lake S		Employee Expenses-EE0	108030	0.13603269
80448686	CD02769,Brookfield, P.2388 N Lake S		Employee Expenses-EE0	107010	0.86396731
80249748	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	593020	1
80463840	NEEDS WIRE UP POLE-COMP HAR 11/18/2		Employee Expenses-EE0	596000	1
80455409	584-37:IVY HILL:RD:RIDGEFIELD:CT		Employee Expenses-EE0	107010	0.7
80455409	584-37:IVY HILL:RD:RIDGEFIELD:CT		Employee Expenses-EE0	108030	0.2
80455409	584-37:IVY HILL:RD:RIDGEFIELD:CT		Employee Expenses-EE0	593040	0.05
80455409	584-37:IVY HILL:RD:RIDGEFIELD:CT		Employee Expenses-EE0	594030	0.05
80352436	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.29328481
80352436	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.46182689
80352436	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02752873
80352436	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2102991
80352436	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00706047
80457185	NEEDS RECONDUCT-COMP CCC 11/20/25-U		Employee Expenses-EE0	594030	0.25946919
80457185	NEEDS RECONDUCT-COMP CCC 11/20/25-U		Employee Expenses-EE0	596000	0.73496886
80457185	NEEDS RECONDUCT-COMP CCC 11/20/25-U		Employee Expenses-EE0	107010	0.00556195
80280358	South Windsor 14L-Replace Failed Re		Employee Expenses-EE0	108030	0.1
80280358	South Windsor 14L-Replace Failed Re		Employee Expenses-EE0	107010	0.9
80211957	MG-P#595-BROOKLYN, POMFRET, 49, Mar		Employee Expenses-EE0	107010	1
80211964	Main St 1060, South Windsor. Remove		Employee Expenses-EE0	108030	1
80382384	(LC) DJM. 25 ELLERY LN WESTPORT. OH		Employee Expenses-EE0	107010	1
80447669	DUTTON RD, COLCHESTER- LINE EXTENSI		Employee Expenses-EE0	107010	0.94669825
80447669	DUTTON RD, COLCHESTER- LINE EXTENSI		Employee Expenses-EE0	583280	0.02142901
80447669	DUTTON RD, COLCHESTER- LINE EXTENSI		Employee Expenses-EE0	593010	0.03187274
80007419	CR-ARNOLD ST. HTFD, REJECT POLE 434		Employee Expenses-EE0	593050	0.01648161
80007419	CR-ARNOLD ST. HTFD, REJECT POLE 434		Employee Expenses-EE0	593020	0.10900494
80007419	CR-ARNOLD ST. HTFD, REJECT POLE 434		Employee Expenses-EE0	107010	0.65370879
80007419	CR-ARNOLD ST. HTFD, REJECT POLE 434		Employee Expenses-EE0	594030	0.05787141
80007419	CR-ARNOLD ST. HTFD, REJECT POLE 434		Employee Expenses-EE0	108030	0.11032212
80007419	CR-ARNOLD ST. HTFD, REJECT POLE 434		Employee Expenses-EE0	596000	0.05261114
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.28899949
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.04100264
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.05591359
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.36226946
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.1496228
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.0134192
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.08251109
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.00626174
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.22129375
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.17245859
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.01864281
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.00410944
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.05136826
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.01178023
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.01255648
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.50231153
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.00547892
80217773	WM; TD-941L - 12Y14 LOAD BALANCING		Employee Expenses-EE0	593040	1
80405202	LD - 81 WEBSTER ST, NEWINGTON - P56		Employee Expenses-EE0	593040	1
80405206	COMP HAR 11/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80556575
80405206	COMP HAR 11/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19443425
80473499	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01732696
80473499	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04007298
80473499	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25149709
80473499	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15197302
80473499	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03316645
80473499	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00592258
80473499	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.48283991
80473499	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01153032
80473499	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.0056707
80366622	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.43071435
80366622	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.26030787
80366622	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.02276749
80366622	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21664373
80366622	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06956656
80479054	PAWCATUCK, EDWARD, 11, JOSEPH QUARA		Employee Expenses-EE0	593050	1
80479058	<MPB; 33 BOARDMAN RD, NEW MILFORD (		Employee Expenses-EE0	107010	0.7370144
80479058	<MPB; 33 BOARDMAN RD, NEW MILFORD (		Employee Expenses-EE0	594030	0.05187076
80479058	<MPB; 33 BOARDMAN RD, NEW MILFORD (		Employee Expenses-EE0	108030	0.21111483
80452421	(BCW MATERIAL) * Special Projects*		Employee Expenses-EE0	107010	0.93964895
80452421	(BCW MATERIAL) * Special Projects*		Employee Expenses-EE0	108030	0.06035105
80436705	CD02717 Remove (2) 40K/100A tripsav		Employee Expenses-EE0	107010	0.79654846
80436705	CD02717 Remove (2) 40K/100A tripsav		Employee Expenses-EE0	108030	0.20345154
80379708	AE/JD; 6 VINEYARD LN STAMFORD DEMO		Employee Expenses-EE0	108030	1
80379709	WESTFORD HILL RD 470, ASHFORD - OH		Employee Expenses-EE0	107010	0.77832479
80379709	WESTFORD HILL RD 470, ASHFORD - OH		Employee Expenses-EE0	108030	0.22167521
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Employee Expenses-EE0	107010	0.19015113
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Employee Expenses-EE0	593010	0.07678229
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Employee Expenses-EE0	593040	0.01228267
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Employee Expenses-EE0	583280	0.11260721
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Employee Expenses-EE0	593020	0.18733766
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Employee Expenses-EE0	594030	0.42083904
80438391	CD02717 Remove 100K/200A tripsvr, i		Employee Expenses-EE0	108030	0.20731973
80438391	CD02717 Remove 100K/200A tripsvr, i		Employee Expenses-EE0	107010	0.58480912
80438391	CD02717 Remove 100K/200A tripsvr, i		Employee Expenses-EE0	593020	0.20787115
80375101	print 1/3 EVW - 9A - 184 W Cornwall		Employee Expenses-EE0	108030	0.48248126
80375101	print 1/3 EVW - 9A - 184 W Cornwall		Employee Expenses-EE0	107010	0.51751874
80297362	* 8/9/22 SUNSET(104) RD -- 002523		Employee Expenses-EE0	593050	0.28555759
80297362	* 8/9/22 SUNSET(104) RD -- 002523		Employee Expenses-EE0	107010	0.71444241
82549511	PM-467 PARK DR BERLIN-POST CONSTRUC		Employee Expenses-EE0	593020	0.14161827
82549511	PM-467 PARK DR BERLIN-POST CONSTRUC		Employee Expenses-EE0	593040	0.01468523
82549511	PM-467 PARK DR BERLIN-POST CONSTRUC		Employee Expenses-EE0	594030	0.15662538
82549511	PM-467 PARK DR BERLIN-POST CONSTRUC		Employee Expenses-EE0	583280	0.03883097
82549511	PM-467 PARK DR BERLIN-POST CONSTRUC		Employee Expenses-EE0	107010	0.50151377
82549511	PM-467 PARK DR BERLIN-POST CONSTRUC		Employee Expenses-EE0	108030	0.14672638
80459898	Bluff View (177) Dr Guilford - New		Employee Expenses-EE0	107010	0.65789474
80459898	Bluff View (177) Dr Guilford - New		Employee Expenses-EE0	108030	0.17763158

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80459898	Bluff View (177) Dr Guilford - New		Employee Expenses-EE0	594030	0.16447368
80459899	10/28 SIXTH(12) ST -- 2727,		Employee Expenses-EE0	107010	0.51135647
80459899	10/28 SIXTH(12) ST -- 2727,		Employee Expenses-EE0	593020	0.28409569
80459899	10/28 SIXTH(12) ST -- 2727,		Employee Expenses-EE0	108030	0.20454784
80489388	CAR VS POLE - APPROVED 1/15/26		Employee Expenses-EE0	593040	1
80226135	TD941 32G2, Pole 75 Forbes St - Mov		Employee Expenses-EE0	107010	0.85943899
80226135	TD941 32G2, Pole 75 Forbes St - Mov		Employee Expenses-EE0	108030	0.14056101
80226141	PRINT CRP-Valley rd/Wildcat Hill rd		Employee Expenses-EE0	108030	1
80460275	COMP CCC 12/10/25 - UG FAULT* TORRI		Employee Expenses-EE0	594030	0.28535686
80460275	COMP CCC 12/10/25 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.01669251
80460275	COMP CCC 12/10/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.60622822
80460275	COMP CCC 12/10/25 - UG FAULT* TORRI		Employee Expenses-EE0	594260	0.09172241
80422956	MLK BLD 13		Employee Expenses-EE0	107010	1
80483991	9A CAR VS POLE - APPROVED 3/24/2026		Employee Expenses-EE0	593040	1
80472726	<3MPB; 6 KRUSKYVILLE RD, BRIDGEWATE		Employee Expenses-EE0	107010	0.89651375
80472726	<3MPB; 6 KRUSKYVILLE RD, BRIDGEWATE		Employee Expenses-EE0	108030	0.03701951
80472726	<3MPB; 6 KRUSKYVILLE RD, BRIDGEWATE		Employee Expenses-EE0	584280	0.06646674
80261740	COMP NTW 2/19/25* BEACON FALLS,35 N		Employee Expenses-EE0	107010	1
F2511126	Fire supression compressor	Hartford - Replace Fire supression compressor	Employee Expenses-EE0	108030	0.05
F2511126	Fire supression compressor	Hartford - Replace Fire supression compressor	Employee Expenses-EE0	107010	0.95
80420630	WM; WASHINGTON, PLUMB HILL, 18, Mic		Employee Expenses-EE0	108030	0.09730587
80420630	WM; WASHINGTON, PLUMB HILL, 18, Mic		Employee Expenses-EE0	583280	0.14121238
80420630	WM; WASHINGTON, PLUMB HILL, 18, Mic		Employee Expenses-EE0	107010	0.76148174
80434485	AE/SC: 310 STANWICH RD GRN, 400A OH		Employee Expenses-EE0	107010	0.99543493
80434485	AE/SC: 310 STANWICH RD GRN, 400A OH		Employee Expenses-EE0	108030	0.00456507
80403636	AE/SC: 30 MEADOWBANK RD GRN, INSTAL		Employee Expenses-EE0	107010	1
80403637	AE/SC: 30 MEADOWBANK RD GRN, DEMO O		Employee Expenses-EE0	108030	1
80333676	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.79223986
80333676	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.20776014
80474560	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	593040	0.01338422
80474560	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	108030	0.32414733
80474560	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	593020	0.14053816
80474560	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	107010	0.5219303
80460695	(LC) TC 127 LIMEKILN RD, REDDING: P		Employee Expenses-EE0	107010	0.77832479
80460695	(LC) TC 127 LIMEKILN RD, REDDING: P		Employee Expenses-EE0	108030	0.22167521
80419781	Comp MJ STORRS, SHARON DR, 11, NEW		Employee Expenses-EE0	107010	1
80468135	REPLACED TRIPLEX - HARTFORD RD SAL		Employee Expenses-EE0	593020	0.52829914
80468135	REPLACED TRIPLEX - HARTFORD RD SAL		Employee Expenses-EE0	593040	0.47170086
80475633	11/24/25 - 75 EMERALD , STAMFORD; B		Employee Expenses-EE0	108030	0.49850746
80475633	11/24/25 - 75 EMERALD , STAMFORD; B		Employee Expenses-EE0	107010	0.50149254
80468263	HADDAM - PARMELEE (75) - INST 50KVA		Employee Expenses-EE0	593020	0.07834566
80468263	HADDAM - PARMELEE (75) - INST 50KVA		Employee Expenses-EE0	108030	0.3046687
80468263	HADDAM - PARMELEE (75) - INST 50KVA		Employee Expenses-EE0	107010	0.61698565
80729935	DONE - EVW - TURNOVER 9A 8 GAND		Employee Expenses-EE0	107010	0.44709023
80729935	DONE - EVW - TURNOVER 9A 8 GAND		Employee Expenses-EE0	593050	0.14002739
80729935	DONE - EVW - TURNOVER 9A 8 GAND		Employee Expenses-EE0	108030	0.3902469
80729935	DONE - EVW - TURNOVER 9A 8 GAND		Employee Expenses-EE0	593020	0.02263548
25REL941	REL -ROCKY HILL, CT	REL -ROCKY HILL, CT	Employee Expenses-EE0	107010	1
25REL942	REL -SIMSBURY, CT	REL -SIMSBURY, CT	Employee Expenses-EE0	107010	1
25REL943	REL -WEST HARTFORD, CT	REL -WEST HARTFORD, CT	Employee Expenses-EE0	107010	1
80480747	PRINT 26 Keeler Rd, Sharon P#1430 U		Employee Expenses-EE0	594030	0.09681865
80480747	PRINT 26 Keeler Rd, Sharon P#1430 U		Employee Expenses-EE0	593020	0.03098275
80480747	PRINT 26 Keeler Rd, Sharon P#1430 U		Employee Expenses-EE0	583280	0.08379351
80480747	PRINT 26 Keeler Rd, Sharon P#1430 U		Employee Expenses-EE0	107010	0.33824952
80480747	PRINT 26 Keeler Rd, Sharon P#1430 U		Employee Expenses-EE0	593040	0.11829481
80480747	PRINT 26 Keeler Rd, Sharon P#1430 U		Employee Expenses-EE0	108030	0.33186076
80452719	WRTN P546 Install TS - Norwich Ave		Employee Expenses-EE0	593010	0.04670931
80452719	WRTN P546 Install TS - Norwich Ave		Employee Expenses-EE0	107010	0.78694819
80452719	WRTN P546 Install TS - Norwich Ave		Employee Expenses-EE0	108030	0.1663425
F2511122	Pressure Washer Replacement	Danielson - Pressure Washer Replacement	Employee Expenses-EE0	107010	0.95
F2511122	Pressure Washer Replacement	Danielson - Pressure Washer Replacement	Employee Expenses-EE0	108030	0.05
F2511123	Card Reader Installation	Falls Village - Card Reader Installation	Employee Expenses-EE0	107010	1
80768335	TL - KING ARTHUR DR, NIANTIC // INS		Employee Expenses-EE0	593020	0.09281363
80768335	TL - KING ARTHUR DR, NIANTIC // INS		Employee Expenses-EE0	107010	0.90718637
80490262	9A- CAR VS POLE - APPROVED 4/15		Employee Expenses-EE0	593050	0.10772598
80490262	9A- CAR VS POLE - APPROVED 4/15		Employee Expenses-EE0	107010	0.02750099
80490262	9A- CAR VS POLE - APPROVED 4/15		Employee Expenses-EE0	108030	0.32109088
80490262	9A- CAR VS POLE - APPROVED 4/15		Employee Expenses-EE0	593040	0.49141628
80490262	9A- CAR VS POLE - APPROVED 4/15		Employee Expenses-EE0	593020	0.05226587
80474812	P COLUMBIA, WELLS WOOD, 19, BRUCE H		Employee Expenses-EE0	107010	1
80474817	<12/5 PD REPORT ORDERED...(VC) 11/2		Employee Expenses-EE0	593040	0.04046428
80474817	<12/5 PD REPORT ORDERED...(VC) 11/2		Employee Expenses-EE0	593010	0.95953572
80089266	MPB; 74 PORTLAND AVE, REDDING -- FT		Employee Expenses-EE0	108030	0.05820119
80089266	MPB; 74 PORTLAND AVE, REDDING -- FT		Employee Expenses-EE0	107010	0.49443039
80089266	MPB; 74 PORTLAND AVE, REDDING -- FT		Employee Expenses-EE0	593020	0.44736842
80410289	PD-157 GREEN ST N. LONDON/NEW 11 UN		Employee Expenses-EE0	108030	0.05507619
80410289	PD-157 GREEN ST N. LONDON/NEW 11 UN		Employee Expenses-EE0	107010	0.76621334
80410289	PD-157 GREEN ST N. LONDON/NEW 11 UN		Employee Expenses-EE0	584280	0.14402979
80410289	PD-157 GREEN ST N. LONDON/NEW 11 UN		Employee Expenses-EE0	596000	0.01322195
80410289	PD-157 GREEN ST N. LONDON/NEW 11 UN		Employee Expenses-EE0	593040	0.0067626
80410289	PD-157 GREEN ST N. LONDON/NEW 11 UN		Employee Expenses-EE0	593020	0.01469613
80281916	zWETH--3/14/25--19 Jacob Dr--Instal		Employee Expenses-EE0	107010	1
80208597	43 Canal St		Employee Expenses-EE0	107010	0.12436277
80208597	43 Canal St		Employee Expenses-EE0	593040	0.06295199
80208597	43 Canal St		Employee Expenses-EE0	583280	0.49342027
80208597	43 Canal St		Employee Expenses-EE0	108030	0.31926497
80205253	SMD - 11/29/24 APPRENTICE TURNOVER		Employee Expenses-EE0	107010	1
80239002	DONE PRINT BJQ - BETHLEHEM, GREEN H		Employee Expenses-EE0	108030	1
80253227	P COLUMBIA, CARDS MILL, 79, Craig G		Employee Expenses-EE0	107010	1
80217724	* JFM-REPLACE XFMR W/50kVA- 9 COLO		Employee Expenses-EE0	108030	0.57271585
80217724	* JFM-REPLACE XFMR W/50kVA- 9 COLO		Employee Expenses-EE0	593040	0.06667244
80217724	* JFM-REPLACE XFMR W/50kVA- 9 COLO		Employee Expenses-EE0	583280	0.36061171
80217726	APPT 1/13 SL - 144 Pleasant Dr, Bet		Employee Expenses-EE0	108030	0.20699632
80217726	APPT 1/13 SL - 144 Pleasant Dr, Bet		Employee Expenses-EE0	107010	0.79300368
80273789	*AWC COMP* MM - 23 CROSSWICKS RIDGE		Employee Expenses-EE0	107010	0.79449829
80273789	*AWC COMP* MM - 23 CROSSWICKS RIDGE		Employee Expenses-EE0	108030	0.20550171
80252564	1/30/25 15 HOUSATONIC AVE NEW MILFO		Employee Expenses-EE0	108030	0.25832923
80252564	1/30/25 15 HOUSATONIC AVE NEW MILFO		Employee Expenses-EE0	107010	0.74167077
80252565	COMP NTW 2/4/25* BERLIN, 1700 BERLI		Employee Expenses-EE0	596000	1
80400570	AVON, ARCH, 11, Paul Welsh		Employee Expenses-EE0	596000	1
80200428	COMP TOL 11/25/24* BLOOMFIELD-2 & 1		Employee Expenses-EE0	596000	1
80480671	COMP HAR 12/10/25* DANBURY, 1 RESER		Employee Expenses-EE0	596000	1
80191733	ZK - W HTFD (OH Svc Upgrade) - 134		Employee Expenses-EE0	108030	0.38268903
80191733	ZK - W HTFD (OH Svc Upgrade) - 134		Employee Expenses-EE0	107010	0.61731097
82580424	SC: 30 TWIN LAKES LN GRN, DEMO SVC		Employee Expenses-EE0	108030	1
80385496	(LC) **MM - 11 OAK TREE LN, RIDGEFI		Employee Expenses-EE0	107010	0.55537197
80385496	(LC) **MM - 11 OAK TREE LN, RIDGEFI		Employee Expenses-EE0	108030	0.44462803
80378817	PRINT WINSTED, TORRINGFORD, 288, Be		Employee Expenses-EE0	593050	1
DGPM1957	DG PM COST FOR CD01957	DG PM COST FOR CD01957	Employee Expenses-EE0	186010	1
F2511130	Berlin Warehouse Furniture	Berlin Warehouse Furniture	Employee Expenses-EE0	107010	0.95
F2511130	Berlin Warehouse Furniture	Berlin Warehouse Furniture	Employee Expenses-EE0	108030	0.05
80357495	65 Lakeside Dr, GF- Relocate Oh Svc		Employee Expenses-EE0	108030	0.00687132
80357495	65 Lakeside Dr, GF- Relocate Oh Svc		Employee Expenses-EE0	107010	0.99312868
80406954	COMP TOL 9/10/25* MIDDLETOWN, 689 P		Employee Expenses-EE0	596000	1
80240644	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07882
80240644	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32595836
80240644	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.59522163
80213358	DONe PRINT JFC - THOMASTON, CLAY, 7		Employee Expenses-EE0	107010	0.74690465
80213358	DONe PRINT JFC - THOMASTON, CLAY, 7		Employee Expenses-EE0	108030	0.25309535
80192025	JD: 260 CEDARWOOD RD STAM, 200A OH		Employee Expenses-EE0	107010	1
80458495	10/31/25 270 WHITE DEER ROCKS RD WO		Employee Expenses-EE0	107010	0.62195113
80458495	10/31/25 270 WHITE DEER ROCKS RD WO		Employee Expenses-EE0	108030	0.37804887
80321515	MAR - INT-106611 WO# 20707490 NAUGA		Employee Expenses-EE0	107010	0.35412095
80321515	MAR - INT-106611 WO# 20707490 NAUGA		Employee Expenses-EE0	583280	0.08590256
80321515	MAR - INT-106611 WO# 20707490 NAUGA		Employee Expenses-EE0	108030	0.31237872
80321515	MAR - INT-106611 WO# 20707490 NAUGA		Employee Expenses-EE0	593020	0.24759777
80321516	LD - 14 COLBY CIR, NEWINGTON - P241		Employee Expenses-EE0	108030	0.41183067
80321516	LD - 14 COLBY CIR, NEWINGTON - P241		Employee Expenses-EE0	107010	0.58816933
80319010	5/13 - 05/10/25 TURNOVER Waterhouse		Employee Expenses-EE0	594030	0.41786969
80319010	5/13 - 05/10/25 TURNOVER Waterhouse		Employee Expenses-EE0	584280	0.31011869
80319010	5/13 - 05/10/25 TURNOVER Waterhouse		Employee Expenses-EE0	108030	0.27201162
80282996	zWETH--3/14/25--19 Jacob Dr--**Remo		Employee Expenses-EE0	108030	1
80282997	9A DIG UP - NON BILLABLE - NO RESPO		Employee Expenses-EE0	593040	0.3023855
80282997	9A DIG UP - NON BILLABLE - NO RESPO		Employee Expenses-EE0	593010	0.6976145
80465865	COMP CCC 01/09/26 - UG FAULT - BRIS		Employee Expenses-EE0	596000	0.80476188
80465865	COMP CCC 01/09/26 - UG FAULT - BRIS		Employee Expenses-EE0	107010	0.19523812
80191494	COMP HAR 11/26/24 - UG FAULT* WETHE		Employee Expenses-EE0	596000	1
80378351	COMP HAR 8/25/25* TORRINGTON, MASON		Employee Expenses-EE0	596000	1
80378353	COMP HAR 8/25/25* TORRINGTON, MASON		Employee Expenses-EE0	596000	1
80256408	JFM-58 HIGH ST (P#1101) NEW 50KVA X		Employee Expenses-EE0	593010	0.05078593
80256408	JFM-58 HIGH ST (P#1101) NEW 50KVA X		Employee Expenses-EE0	107010	0.64703961
80256408	JFM-58 HIGH ST (P#1101) NEW 50KVA X		Employee Expenses-EE0	583280	0.30217447
80463804	31/35 South St Danbury overtime req		Employee Expenses-EE0	594030	1
80277034	02_39 Serious Hot Spot in Naugatuck		Employee Expenses-EE0	593040	1
80253421	DEMO AE/TC 10 LENOX DR, GRN: P#6721		Employee Expenses-EE0	108030	1
80253423	PRINT CRP-530 E Cotton Hill rd NH,		Employee Expenses-EE0	108030	1
80338024	NEW-JC-8/27/24--LEDYARD, MARTYS, 16		Employee Expenses-EE0	107010	1
80319179	MADISON - INST NEW UG SVC 200A - B		Employee Expenses-EE0	107010	1
80299652	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	107010	0.7
80299652	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	108030	0.2
80299652	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	593040	0.05
80299652	MRP - CD02462 - Tilcon New Service		Employee Expenses-EE0	594030	0.05
80352039	SD 7/21 JRP - 129 Center St. Temp S		Employee Expenses-EE0	107010	1
80369103	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.18991092
80369103	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	593050	0.0269964
80369103	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	594030	0.43289494
80369103	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.08822525
80369103	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.26197249
80369104	STONINGTON, MAIN, 67,		Employee Expenses-EE0	593050	1
80335362	OH 15 MARTIN ST HTFD RMV EXIST SVC		Employee Expenses-EE0	108030	0.24806914
80335362	OH 15 MARTIN ST HTFD RMV EXIST SVC		Employee Expenses-EE0	107010	0.75193086
80335363	NEFF HILL RD 41, TOLLAND - NEW DB S		Employee Expenses-EE0	107010	1
80333348	COMP NTW 6/5/25* OLD GREENWICH, 77		Employee Expenses-EE0	107010	0.78722433
80333348	COMP NTW 6/5/25* OLD GREENWICH, 77		Employee Expenses-EE0	108030	0.21277567
80472679	10/31 GREENWOODS(538) RD W --		Employee Expenses-EE0	107010	0.47175554
80472679	10/31 GREENWOODS(538) RD W --		Employee Expenses-EE0	593020	0.24916612
80472679	10/31 GREENWOODS(538) RD W --		Employee Expenses-EE0	108030	0.27907835
80327162	15D 6/12 PM-1676 BERLIN TPKE BERLIN		Employee Expenses-EE0	108030	1
80227838	COMP HAR 03/13/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	1
80242563	*D&D* 3PA MR#1666642 (5 poles) Prio		Employee Expenses-EE0	593020	0.45788202
80242563	*D&D* 3PA MR#1666642 (5 poles) Prio		Employee Expenses-EE0	596000	0.54211798
80265145	WRTN - DM - 5 CHENEY RD MARLBOROUGH		Employee Expenses-EE0	593040	0.09366931
80265145	WRTN - DM - 5 CHENEY RD MARLBOROUGH		Employee Expenses-EE0	107010	0.10031558
80265145	WRTN - DM - 5 CHENEY RD MARLBOROUGH		Employee Expenses-EE0	583280	0.3980109
80265145	WRTN - DM - 5 CHENEY RD MARLBOROUGH		Employee Expenses-EE0	108030	0.40800421
80256465	*D&D*Conv#1654043-PriorityMakeReady		Employee Expenses-EE0	593020	1
80311514	MADISON - DISC/RECON - SYLVAN (15)		Employee Expenses-EE0	593050	1
80387084	JCT/HH#3276A-BROOKLYN, SOUTH, 64, Z		Employee Expenses-EE0	594030	0.02346009
80387084	JCT/HH#3276A-BROOKLYN, SOUTH, 64, Z		Employee Expenses-EE0	107010	0.97653991
80387086	1 PARK DRIVE WATERFORD/REMOVE OH SE		Employee Expenses-EE0	108030	1
80310929	MPB; 384 SOUTH ST, ROXBURY - INSTAL		Employee Expenses-EE0	107010	1
80221657	COMP TOL 06/09/25 - FIELD CHECK * O		Employee Expenses-EE0	596000	1
80376297	P#585-MOUTAIN LAUREL LANE CHAPLIN-R		Employee Expenses-EE0	107010	0.42661781
80376297	P#585-MOUTAIN LAUREL LANE CHAPLIN-R		Employee Expenses-EE0	583280	0.09570807
80376297	P#585-MOUTAIN LAUREL LANE CHAPLIN-R		Employee Expenses-EE0	108030	0.44228617
80376297	P#585-MOUTAIN LAUREL LANE CHAPLIN-R		Employee Expenses-EE0	593020	0.03538795
80272958	Miller Rd 344, South Windsor. Front		Employee Expenses-EE0	108030	0.52480451
80272958	Miller Rd 344, South Windsor. Front		Employee Expenses-EE0	107010	0.40943469
80272958	Miller Rd 344, South Windsor. Front		Employee Expenses-EE0	593020	0.0657608
80392625	AE/JLB 26 MEADOWCROFT LN GRN DEMO U		Employee Expenses-EE0	108030	1
80367330	7/9/25 Partridge Hollow (33) Rd --		Employee Expenses-EE0	108030	0.23859818
80367330	7/9/25 Partridge Hollow (33) Rd --		Employee Expenses-EE0	107010	0.76140182
80367332	MM 10 School St Ext PLNFLD new 85 '		Employee Expenses-EE0	107010	0.39259095
80367332	MM 10 School St Ext PLNFLD new 85 '		Employee Expenses-EE0	108030	0.5940693
80367332	MM 10 School St Ext PLNFLD new 85 '		Employee Expenses-EE0	593040	0.01333975
80392314	OLD SAYBROOK, SPENCER PLAINS, 88//R		Employee Expenses-EE0	108030	1
80319158	*D&D*Conv#1748814-PriorityMakeReady		Employee Expenses-EE0	596000	0.34129522
80319158	*D&D*Conv#1748814-PriorityMakeReady		Employee Expenses-EE0	593040	0.31009517
80319158	*D&D*Conv#1748814-PriorityMakeReady		Employee Expenses-EE0	594030	0.20526785
80319158	*D&D*Conv#1748814-PriorityMakeReady		Employee Expenses-EE0	583280	0.14334176
80266267	*D&D* CD02449 Frontier Reject Repla		Employee Expenses-EE0	108030	0.51867489
80266267	*D&D* CD02449 Frontier Reject Repla		Employee Expenses-EE0	107010	0.3876157
80266267	*D&D* CD02449 Frontier Reject Repla		Employee Expenses-EE0	593020	0.0937094
80266274	COMP TOL 2/27/25* SUFFIELD, 220 E B		Employee Expenses-EE0	596000	1
80290122	cut and tap Service Upgrade at 65 R		Employee Expenses-EE0	107010	1
80454505	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.79588988
80454505	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.20411012
80333669	MANCHESTER, JEFFREY ALAN, 40, Pad#3		Employee Expenses-EE0	108030	1
80333603	work completed in field - 05/31-RSO		Employee Expenses-EE0	108030	0.25780389
80333603	work completed in field - 05/31-RSO		Employee Expenses-EE0	593020	0.13761083
80333603	work completed in field - 05/31-RSO		Employee Expenses-EE0	593010	0.16512775
80333603	work completed in field - 05/31-RSO		Employee Expenses-EE0	107010	0.43945753
80267697	LD - 87 CROWN RIDGE, NEWINGTON - PA		Employee Expenses-EE0	108030	0.64485218

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80267697	LD - 87 CROWN RIDGE, NEWINGTON - PA		Employee Expenses-EE0	584280	0.35514782
80267698	WM; NEW MILFORD, POPLAR, 0, Charte		Employee Expenses-EE0	107010	1
80225226	work completed in field **TURNOVER*		Employee Expenses-EE0	108030	0.27826137
80225226	work completed in field **TURNOVER*		Employee Expenses-EE0	107010	0.52014758
80225226	work completed in field **TURNOVER*		Employee Expenses-EE0	593020	0.20159105
80294304	COMP TOL 4/9/25*MIDDLETOWN, 5 LAROS		Employee Expenses-EE0	596000	1
80311343	DG PAD#269/HH#269A 49 LOGANS LN THO		Employee Expenses-EE0	107010	1
80419228	MIDDLETOWN, DEERFIELD, 34, SCOTT SI		Employee Expenses-EE0	593050	1
80197985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	108030	0.19920983
80197985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	107010	0.54541996
80197985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593050	0.12026632
80197985	*ASP* CD02444 Pole Integrity Replac		Employee Expenses-EE0	593020	0.13510389
80316880	AE/JD; 50 TANGLEWOOD LN STAMFORD; 4		Employee Expenses-EE0	593010	0.16264682
80316880	AE/JD; 50 TANGLEWOOD LN STAMFORD; 4		Employee Expenses-EE0	107010	0.44163185
80316880	AE/JD; 50 TANGLEWOOD LN STAMFORD; 4		Employee Expenses-EE0	108030	0.39572132
80310201	SALEM, WEST, 204, STEPHEN DOLPH Dis		Employee Expenses-EE0	594030	1
80344398	PD-275 GREAT NECK RD WATERFORD/REFU		Employee Expenses-EE0	593040	1
80335547	MRP - CDOT 130-190 (Con-40) - Bridg		Employee Expenses-EE0	593010	0.02785581
80335547	MRP - CDOT 130-190 (Con-40) - Bridg		Employee Expenses-EE0	107010	0.55439839
80335547	MRP - CDOT 130-190 (Con-40) - Bridg		Employee Expenses-EE0	108030	0.26619008
80335547	MRP - CDOT 130-190 (Con-40) - Bridg		Employee Expenses-EE0	593040	0.14218076
80335547	MRP - CDOT 130-190 (Con-40) - Bridg		Employee Expenses-EE0	583280	0.00937496
80274192	COMP NTW 3/18/25* BRANFORD, 58 AVER		Employee Expenses-EE0	596000	1
80274195	EVW - 03/7 (Giarnese) 190:TORRINGFO		Employee Expenses-EE0	108030	0.12044648
80274195	EVW - 03/7 (Giarnese) 190:TORRINGFO		Employee Expenses-EE0	107010	0.46793917
80274195	EVW - 03/7 (Giarnese) 190:TORRINGFO		Employee Expenses-EE0	593020	0.32158291
80274195	EVW - 03/7 (Giarnese) 190:TORRINGFO		Employee Expenses-EE0	593010	0.09003144
80292228	Tap Change (GP) Pole 1169 & 531- Es		Employee Expenses-EE0	107010	0.05531559
80292228	Tap Change (GP) Pole 1169 & 531- Es		Employee Expenses-EE0	593040	0.94468441
80209362	Stonington, N. Stonington Rd, 400		Employee Expenses-EE0	107010	0.86442034
80209362	Stonington, N. Stonington Rd, 400		Employee Expenses-EE0	108030	0.01120199
80209362	Stonington, N. Stonington Rd, 400		Employee Expenses-EE0	593040	0.12437767
80315208	COMP TOL 5/9/25* FIXTURE CHANGE * S		Employee Expenses-EE0	596000	1
80450819	PRINT 116 Johnson Rd, Falls Village		Employee Expenses-EE0	593050	1
80373073	P DEMO- WILLIMANTIC, HOPE, 38 -40,		Employee Expenses-EE0	108030	1
80387293	*CUST VOLTAGE COMPLAINT* Brook Rd 1		Employee Expenses-EE0	583280	0.08919871
80387293	*CUST VOLTAGE COMPLAINT* Brook Rd 1		Employee Expenses-EE0	593050	0.08852716
80387293	*CUST VOLTAGE COMPLAINT* Brook Rd 1		Employee Expenses-EE0	107010	0.42834026
80387293	*CUST VOLTAGE COMPLAINT* Brook Rd 1		Employee Expenses-EE0	108030	0.33246889
80387293	*CUST VOLTAGE COMPLAINT* Brook Rd 1		Employee Expenses-EE0	593020	0.06146499
80436997	COMP CCC 11/10/25 - UG FAULT* NEW B		Employee Expenses-EE0	596000	1
80423233	MJP / 1271 Riverbank Rd / STM / Rep		Employee Expenses-EE0	593050	0.05720031
80423233	MJP / 1271 Riverbank Rd / STM / Rep		Employee Expenses-EE0	108030	0.30324113
80423233	MJP / 1271 Riverbank Rd / STM / Rep		Employee Expenses-EE0	593010	0.01460687
80423233	MJP / 1271 Riverbank Rd / STM / Rep		Employee Expenses-EE0	583280	0.08690058
80423233	MJP / 1271 Riverbank Rd / STM / Rep		Employee Expenses-EE0	107010	0.5380511
80221080	ROCKY HILL, TOWN LINE, 80, Stephen		Employee Expenses-EE0	186010	1
80466952	(LC) TC 256 W MOUNTAIN RD , RIDGEFI		Employee Expenses-EE0	593020	0.05062761
80466952	(LC) TC 256 W MOUNTAIN RD , RIDGEFI		Employee Expenses-EE0	107010	0.32739294
80466952	(LC) TC 256 W MOUNTAIN RD , RIDGEFI		Employee Expenses-EE0	108030	0.62197944
80467257	PRINT 1301 Torringford W St, Torrin		Employee Expenses-EE0	107010	1
80377667	COMP CCC 08/19/25 - UG FAULT - TORR		Employee Expenses-EE0	107010	0.01490954
80377667	COMP CCC 08/19/25 - UG FAULT - TORR		Employee Expenses-EE0	596000	0.98509046
80373738	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	594030	0.44383003
80373738	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	593020	0.40809675
80373738	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	593040	0.01457355
80373738	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	583280	0.11876129
80373738	*D&D* JS - Conv. 1320561 - Make Rea		Employee Expenses-EE0	593050	0.01473839
80272861	DONE PRINT BJQ, LTCH, P #164 (376)		Employee Expenses-EE0	108030	0.45456907
80272861	DONE PRINT BJQ, LTCH, P #164 (376)		Employee Expenses-EE0	593020	0.13135813
80272861	DONE PRINT BJQ, LTCH, P #164 (376)		Employee Expenses-EE0	593050	0.10946178
80272861	DONE PRINT BJQ, LTCH, P #164 (376)		Employee Expenses-EE0	107010	0.30461102
80467632	EAST HAMPTON, MIDWOOD FARM, 32, - 2		Employee Expenses-EE0	107010	0.93264249
80467632	EAST HAMPTON, MIDWOOD FARM, 32, - 2		Employee Expenses-EE0	594030	0.06735751
80475133	PRINT 206 Perch Rock TRL WIN, shift		Employee Expenses-EE0	107010	0.79838726
80475133	PRINT 206 Perch Rock TRL WIN, shift		Employee Expenses-EE0	108030	0.20161274
80477817	PRINT 9A CAR VS POLE 11/30 - TOWN L		Employee Expenses-EE0	107010	0.63772445
80477817	PRINT 9A CAR VS POLE 11/30 - TOWN L		Employee Expenses-EE0	108030	0.10581997
80477817	PRINT 9A CAR VS POLE 11/30 - TOWN L		Employee Expenses-EE0	593020	0.15782137
80477817	PRINT 9A CAR VS POLE 11/30 - TOWN L		Employee Expenses-EE0	593010	0.09863421
80429922	*FTR*15D 12/05 METER SEYMOUR, GREAT		Employee Expenses-EE0	593040	0.01471718
80429922	*FTR*15D 12/05 METER SEYMOUR, GREAT		Employee Expenses-EE0	108030	0.36735567
80429922	*FTR*15D 12/05 METER SEYMOUR, GREAT		Employee Expenses-EE0	107010	0.61792714
80392653	8/14/25 TURNOVER 62 HUT HILL RD BRI		Employee Expenses-EE0	108030	0.00304363
80392653	8/14/25 TURNOVER 62 HUT HILL RD BRI		Employee Expenses-EE0	107010	0.99695637
80312682	Muni Warnertown Rd 456, Suffield. R		Employee Expenses-EE0	108030	0.095973
80312682	Muni Warnertown Rd 456, Suffield. R		Employee Expenses-EE0	107010	0.77821415
80312682	Muni Warnertown Rd 456, Suffield. R		Employee Expenses-EE0	593040	0.02132404
80312682	Muni Warnertown Rd 456, Suffield. R		Employee Expenses-EE0	593050	0.01919263
80312682	Muni Warnertown Rd 456, Suffield. R		Employee Expenses-EE0	593010	0.08529618
80299059	WRTN - DM - 70 KIMBERLY LN GLASTONB		Employee Expenses-EE0	107010	0.66276912
80299059	WRTN - DM - 70 KIMBERLY LN GLASTONB		Employee Expenses-EE0	108030	0.20144971
80299059	WRTN - DM - 70 KIMBERLY LN GLASTONB		Employee Expenses-EE0	593010	0.13578116
80458533	POLE 1142 205 GRASSY HILL ROAD LYME		Employee Expenses-EE0	108030	0.57183503
80458533	POLE 1142 205 GRASSY HILL ROAD LYME		Employee Expenses-EE0	583280	0.34195761
80458533	POLE 1142 205 GRASSY HILL ROAD LYME		Employee Expenses-EE0	107010	0.08620736
80367861	SC: 9 FAIRWAY LN GRN, 400A DB SVC U		Employee Expenses-EE0	108030	0.26530612
80367861	SC: 9 FAIRWAY LN GRN, 400A DB SVC U		Employee Expenses-EE0	107010	0.73469388
80367862	KG Conv#1727803-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.22546591
80367862	KG Conv#1727803-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.54723351
80367862	KG Conv#1727803-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.22730058
80462254	*AWC* Wells Rd 155, East Windsor. F		Employee Expenses-EE0	108030	0.26426745
80462254	*AWC* Wells Rd 155, East Windsor. F		Employee Expenses-EE0	593020	0.10881023
80462254	*AWC* Wells Rd 155, East Windsor. F		Employee Expenses-EE0	596000	0.13884759
80462254	*AWC* Wells Rd 155, East Windsor. F		Employee Expenses-EE0	107010	0.44698918
80462254	*AWC* Wells Rd 155, East Windsor. F		Employee Expenses-EE0	593040	0.04108555
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Employee Expenses-EE0	107010	0.40445784
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Employee Expenses-EE0	595000	0.01311594
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Employee Expenses-EE0	593010	0.01639522
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Employee Expenses-EE0	593020	0.16444709
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Employee Expenses-EE0	108030	0.15858846
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Employee Expenses-EE0	594030	0.24070007
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Employee Expenses-EE0	593040	0.00229538
80314094	4/15/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	593050	0.0435015
80314094	4/15/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	108030	0.36156159
80314094	4/15/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	107010	0.24656497
80314094	4/15/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	583280	0.27840115
80314094	4/15/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	593020	0.06997078
80314095	WEST SUFFIELD, OLD MOUNTAIN, 3782,		Employee Expenses-EE0	593050	1
80442806	**MULTI DAY** DROP/RECO NIANTIC, DA		Employee Expenses-EE0	593050	1
80442809	(LC) DJM. 24 ENO LN WESTPORT. DB TE		Employee Expenses-EE0	108030	1
80394585	AE/JD; 46 OCEAN DR N STAMFORD; 400A		Employee Expenses-EE0	107010	0.80000209
80394585	AE/JD; 46 OCEAN DR N STAMFORD; 400A		Employee Expenses-EE0	108030	0.19999791
80331249	MJP / Greenwich Ave/ STM/ TT - P154		Employee Expenses-EE0	593050	1
80442031	5D 11/10 JRP - Main St SOG Inst 4"		Employee Expenses-EE0	107010	1
80442035	BD - Conv. 1911978 - Make Ready Rei		Employee Expenses-EE0	108030	0.24278826
80442035	BD - Conv. 1911978 - Make Ready Rei		Employee Expenses-EE0	593010	0.03526103
80442035	BD - Conv. 1911978 - Make Ready Rei		Employee Expenses-EE0	593040	0.038778
80442035	BD - Conv. 1911978 - Make Ready Rei		Employee Expenses-EE0	107010	0.68317271
80375543	***DEMO LETTER***DG P#2030 436 BRAN		Employee Expenses-EE0	108030	1
80375544	COMP TOL 8/18/25* VISIT TOL 8/7/25*		Employee Expenses-EE0	107010	1
80375546	AE/SC: 19 BENEDICT PL GRN, DEMO OH		Employee Expenses-EE0	108030	1
80315780	AE/DL; 100 CLINTON AVE; STAMFORD; T		Employee Expenses-EE0	583280	0.35259442
80315780	AE/DL; 100 CLINTON AVE; STAMFORD; T		Employee Expenses-EE0	107010	0.64740558
80315781	AC-17 STATION RD, BROOKFIELD-P#2217		Employee Expenses-EE0	107010	1
80315785	APPT 5/23 SOUTHINGTON, BERLIN, 122,		Employee Expenses-EE0	593050	1
80461972	*COMP IN FIELD - MM - 9A - 743 DANB		Employee Expenses-EE0	593010	1
80218414	WRTN - DM - 138 NEIPSIC RD GLASTONB		Employee Expenses-EE0	107010	1
80450759	WRTN NEEDS LINE Replace failed serv		Employee Expenses-EE0	108030	0.15159944
80450759	WRTN NEEDS LINE Replace failed serv		Employee Expenses-EE0	107010	0.84840056
80221567	238 North St, New Britain- MH#789-		Employee Expenses-EE0	108030	1
80482119	9A TRUCK VS WIRES 12/5 - BANTAM RD,		Employee Expenses-EE0	593040	1
80482120	POLE 1985 BLINNSHED ROAD MADISON RE		Employee Expenses-EE0	593020	0.18703127
80482120	POLE 1985 BLINNSHED ROAD MADISON RE		Employee Expenses-EE0	107010	0.3541133
80482120	POLE 1985 BLINNSHED ROAD MADISON RE		Employee Expenses-EE0	593040	0.24937118
80482120	POLE 1985 BLINNSHED ROAD MADISON RE		Employee Expenses-EE0	108030	0.20948425
80453362	JFM-CD02770 - 2025 Tripsaver - Bris		Employee Expenses-EE0	107010	0.74255612
80453362	JFM-CD02770 - 2025 Tripsaver - Bris		Employee Expenses-EE0	108030	0.25744388
80201210	COMP NTW 01/15/24 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80201213	DEEP RIVER, 197 (207) WINTHROP RD//		Employee Expenses-EE0	108030	1
80338994	6/7/25 NEWBURY RD NEWTOWN		Employee Expenses-EE0	108030	0.41181274
80338994	6/7/25 NEWBURY RD NEWTOWN		Employee Expenses-EE0	107010	0.58818726
80338995	FCOMP HAR OH 6/6 - RSO - herman EN		Employee Expenses-EE0	583280	0.38909578
80338995	FCOMP HAR OH 6/6 - RSO - herman EN		Employee Expenses-EE0	107010	0.35913178
80293580	JD; 99 CHESTNUT HILL RD STAMFORD; R		Employee Expenses-EE0	108030	0.25177244
80293580	JD; 99 CHESTNUT HILL RD STAMFORD; R		Employee Expenses-EE0	107010	0.19413264
80293581	AE/RL:159 LAKE AVE; GRN: INSTALL OH		Employee Expenses-EE0	107010	0.80586736
80293582	*MUNI* WRTN - DM - 83 GREENTREE DR		Employee Expenses-EE0	594030	1
80339917	MM 20 Tanglewood Ln Voluntown P#10		Employee Expenses-EE0	107010	1
80339918	NEW SERVICE (GP) 143 MEETING HOUSE,		Employee Expenses-EE0	593010	0.05803991
80339918	NEW SERVICE (GP) 143 MEETING HOUSE,		Employee Expenses-EE0	593040	0.08329976
80339918	NEW SERVICE (GP) 143 MEETING HOUSE,		Employee Expenses-EE0	107010	0.85866033
80208647	zRH--10/29/24--39 Dividend Rd--Inst		Employee Expenses-EE0	107010	1
80474591	5D 12/2 Jpt-84 Castle Rd Bristol P1		Employee Expenses-EE0	108030	0.2036219
80474591	5D 12/2 Jpt-84 Castle Rd Bristol P1		Employee Expenses-EE0	107010	0.7963781
80441967	COMP CCC 10/30/25 - UG FAULT* LEDYA		Employee Expenses-EE0	596000	0.95076965
80441967	COMP CCC 10/30/25 - UG FAULT* LEDYA		Employee Expenses-EE0	107010	0.04923035
80441968	P#1377 53 CENTER ST THOMPSON RMV OH		Employee Expenses-EE0	108030	1
80277298	DONE PRINT CRP-10 Harmony Hill rd H		Employee Expenses-EE0	107010	1
80471715	(LC) MM - *DEMO FORM ATTACHED* 121		Employee Expenses-EE0	107010	0.54014531
80471715	(LC) MM - *DEMO FORM ATTACHED* 121		Employee Expenses-EE0	108030	0.45985469
80471719	COMP TOL 11/24/25* EAST HARTFORD, 7		Employee Expenses-EE0	596000	1
80482201	*POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	593020	0.02959328
80482201	*POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	107010	0.70279998
80482201	*POST CONSTRUCTION - 9A CAR VS POLE		Employee Expenses-EE0	108030	0.26760674
80452101	CAR VS POLE-approved 2/17		Employee Expenses-EE0	108030	0.20035845
80452101	CAR VS POLE-approved 2/17		Employee Expenses-EE0	107010	0.79964155
80452103	Brewster St 530, Coventry. Replace		Employee Expenses-EE0	107010	0.76139542
80452103	Brewster St 530, Coventry. Replace		Employee Expenses-EE0	108030	0.23860458
80452104	MOODUS, EAST HADDAM COLCHESTER, 124		Employee Expenses-EE0	594030	1
80485762	DL 9A - 7399 - LONG RIDGE RD, STAMF		Employee Expenses-EE0	107010	0.88192339
80485762	DL 9A - 7399 - LONG RIDGE RD, STAMF		Employee Expenses-EE0	108030	0.11807661
80551634	COMP ABEL GRANBY, SALMON BROOK, 280		Employee Expenses-EE0	107010	1
80262627	JDB 158 OLD REDDING RD , REDDING 25		Employee Expenses-EE0	108030	1
80256432	TL - GOLDFINCH TER, #28 EAST LYME /		Employee Expenses-EE0	107010	1
80256433	*DEMO REC* AE/TC 169 OLD CHURCH RD,		Employee Expenses-EE0	108030	1
80457057	*ASP* BD - Conv. 1911985 - Make Rea		Employee Expenses-EE0	593020	0.23268857
80457057	*ASP* BD - Conv. 1911985 - Make Rea		Employee Expenses-EE0	594030	0.2839346
80457057	*ASP* BD - Conv. 1911985 - Make Rea		Employee Expenses-EE0	593010	0.30748133
80457057	*ASP* BD - Conv. 1911985 - Make Rea		Employee Expenses-EE0	593040	0.1758955
80491377	(em) SUFFIELD (9A Car vs Pole) - 74		Employee Expenses-EE0	593040	0.40206957
80491377	(em) SUFFIELD (9A Car vs Pole) - 74		Employee Expenses-EE0	593020	0.09448888
80491377	(em) SUFFIELD (9A Car vs Pole) - 74		Employee Expenses-EE0	108030	0.15812017
80491377	(em) SUFFIELD (9A Car vs Pole) - 74		Employee Expenses-EE0	107010	0.34532137
80472831	Simsbury Rd 44-Replace LTC Control		Employee Expenses-EE0	107010	0.8
80472831	Simsbury Rd 44-Replace LTC Control		Employee Expenses-EE0	108030	0.2
80482989	PRINT Signed DEMO FORM attached NEW		Employee Expenses-EE0	108030	1
80443108	74 MONTVILLE STREET HTFD- SB#1148A		Employee Expenses-EE0	108030	0.40737014
80443108	74 MONTVILLE STREET HTFD- SB#1148A		Employee Expenses-EE0	594260	0.06046966
80443108	74 MONTVILLE STREET HTFD- SB#1148A		Employee Expenses-EE0	107010	0.5321602
80205418	CUST APPT 1/8/25 CC; BROOKFIELD, ST		Employee Expenses-EE0	108030	1
80371709	MA-Conv#1822952-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.05236811
80371709	MA-Conv#1822952-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.17272396
80371709	MA-Conv#1822952-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.25446093
80371709	MA-Conv#1822952-MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.29125022
80371709	MA-Conv#1822952-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.22919678
80450804	PRINT P#E66 East Shore Rd, Morris C		Employee Expenses-EE0	108030	0.06263304
80450804	PRINT P#E66 East Shore Rd, Morris C		Employee Expenses-EE0	107010	0.93736696
80450805	P#1993-GRISWOLD, LEHA (104) AVE-200		Employee Expenses-EE0	107010	0.77832479
80450805	P#1993-GRISWOLD, LEHA (104) AVE-200		Employee Expenses-EE0	108030	0.22167521
80242556	*D&D*Conv. 1701920 - PRIORITY Make		Employee Expenses-EE0	593050	0.13036204
80242556	*D&D*Conv. 1701920 - PRIORITY Make		Employee Expenses-EE0	593040	0.03782545
80242556	*D&D*Conv. 1701920 - PRIORITY Make		Employee Expenses-EE0	593020	0.83181251
80452121	PRINT 149 Colebrook River rd, WIN d		Employee Expenses-EE0	594030	1
80452122	25 KVA TO 50 KVA 23INT-112288 WO#		Employee Expenses-EE0	108030	0.48642849
80452122	25 KVA TO 50 KVA 23INT-112288 WO#		Employee Expenses-EE0	583280	0.26923198
80452122	25 KVA TO 50 KVA 23INT-112288 WO#		Employee Expenses-EE0	107010	0.24433953
80452123	(LC) NORWALK, NOAHS, 7, MELISSA SMI		Employee Expenses-EE0	593050	1
80452125	BLOOMFIELD,BARRY CIRCLE UNITS 23-35		Employee Expenses-EE0	594030	1
80389239	PRINT KENT, KENT CORNWALL, 118, MAR		Employee Expenses-EE0	593050	1
80389240	P#797 11 ROWE ST PUTNAM RPLC OH SVC		Employee Expenses-EE0	108030	0.26946307
80389240	P#797 11 ROWE ST PUTNAM RPLC OH SVC		Employee Expenses-EE0	107010	0.73053693

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80389243	PRINT 50 Hospital Hill Rd, Sharon P		Employee Expenses-EE0	107010	0.80366191
80389243	PRINT 50 Hospital Hill Rd, Sharon P		Employee Expenses-EE0	108030	0.19633809
80315516	5/6/25 69 CONGRESS ST MANCHESTER		Employee Expenses-EE0	108030	0.55148046
80315516	5/6/25 69 CONGRESS ST MANCHESTER		Employee Expenses-EE0	107010	0.44851954
80462145	10/14 FUEG (RSO HERMAN) DENISON HIL		Employee Expenses-EE0	107010	0.63433829
80462145	10/14 FUEG (RSO HERMAN) DENISON HIL		Employee Expenses-EE0	108030	0.18488385
80462145	10/14 FUEG (RSO HERMAN) DENISON HIL		Employee Expenses-EE0	593020	0.18077786
80246325	**353 SPENCER PLAINS ROAD WESTBROOK		Employee Expenses-EE0	594030	1
80246326	JSG - 12/18 - RSO - [WILLIAP] - TWI		Employee Expenses-EE0	593020	0.20414119
80246326	JSG - 12/18 - RSO - [WILLIAP] - TWI		Employee Expenses-EE0	108030	0.18590189
80246326	JSG - 12/18 - RSO - [WILLIAP] - TWI		Employee Expenses-EE0	107010	0.60995692
80481202	THOMPSON, BABULA, 4, ANIA CZECHOWSK		Employee Expenses-EE0	108030	0.30082004
80481202	THOMPSON, BABULA, 4, ANIA CZECHOWSK		Employee Expenses-EE0	107010	0.69917996
80251269	*D&D* BD - Conv. 1762525 - Make Rea		Employee Expenses-EE0	593010	0.9065955
80251269	*D&D* BD - Conv. 1762525 - Make Rea		Employee Expenses-EE0	593040	0.0934045
80449056	PRINT WRRN, P #428 CURTIS RD. INSTA		Employee Expenses-EE0	107010	0.86301151
80449056	PRINT WRRN, P #428 CURTIS RD. INSTA		Employee Expenses-EE0	108030	0.13698849
80401234	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	583280	0.02600109
80401234	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	107010	0.42136048
80401234	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	595000	0.01134641
80401234	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	596000	0.04963883
80401234	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	594030	0.07278626
80401234	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	108030	0.23534532
80401234	KL - Conv. 1712094 - Make Ready Rei		Employee Expenses-EE0	593020	0.18352162
80451506	P185 Install TS - Windham Rd, Fran		Employee Expenses-EE0	108030	0.25744388
80451506	P185 Install TS - Windham Rd, Fran		Employee Expenses-EE0	107010	0.74255612
80485737	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.21871473
80485737	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.596201
80485737	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.18508427
80488037	12/16/25 *TURNOVER* W PURCHASE (555		Employee Expenses-EE0	108030	1
80453005	COMP TOL 11/3/25* WINDSOR, 29 WILTO		Employee Expenses-EE0	596000	1
80453010	COMP HAR 11/12/25 - STAMFORD, 804 A		Employee Expenses-EE0	596000	1
80453011	*DEMO REC* MANCHESTER, TOLLAND, 104		Employee Expenses-EE0	108030	1
80475923	P-1065-GRISWOLD, STONEHILL(287)-CON		Employee Expenses-EE0	107010	1
80437743	OH work comp - CROMWELL, RIVERGATE,		Employee Expenses-EE0	594030	1
80478195	144 Warren Tpke, Falls Village		Employee Expenses-EE0	593020	0.07296332
80478195	144 Warren Tpke, Falls Village		Employee Expenses-EE0	107010	0.5129626
80478195	144 Warren Tpke, Falls Village		Employee Expenses-EE0	108030	0.20838196
80478195	144 Warren Tpke, Falls Village		Employee Expenses-EE0	593040	0.11332531
80478195	144 Warren Tpke, Falls Village		Employee Expenses-EE0	583280	0.09236681
80478196	BOLTON, LLYNWOOD, 13, Pole#2020, In		Employee Expenses-EE0	107010	1
80479911	12/12 PR ORDERED -12/2/25 9A/TURNOV		Employee Expenses-EE0	593020	0.12393825
80479911	12/12 PR ORDERED -12/2/25 9A/TURNOV		Employee Expenses-EE0	594030	0.54464734
80479911	12/12 PR ORDERED -12/2/25 9A/TURNOV		Employee Expenses-EE0	108030	0.13723927
80479911	12/12 PR ORDERED -12/2/25 9A/TURNOV		Employee Expenses-EE0	107010	0.19417515
80452281	AC-628 RIVERSVILLE RD, GREENWICH-CD		Employee Expenses-EE0	107010	0.58797112
80452281	AC-628 RIVERSVILLE RD, GREENWICH-CD		Employee Expenses-EE0	593010	0.00577291
80452281	AC-628 RIVERSVILLE RD, GREENWICH-CD		Employee Expenses-EE0	108030	0.40625596
80452282	COMP TOL 11/6/25*VERNON, 22 QUAIL H		Employee Expenses-EE0	596000	1
80452286	AE/DL; LAUREL LEDGE RD; P#9892 REMO		Employee Expenses-EE0	108030	0.38034815
80452286	AE/DL; LAUREL LEDGE RD; P#9892 REMO		Employee Expenses-EE0	107010	0.61965185
80467217	POLE 1293 99 WINTER AVE DEEP RIVER		Employee Expenses-EE0	594030	1
80488780	9A* 12/17/25 CAR VS POLE- WINTHROP(		Employee Expenses-EE0	593020	0.05534188
80488780	9A* 12/17/25 CAR VS POLE- WINTHROP(		Employee Expenses-EE0	583280	0.07005922
80488780	9A* 12/17/25 CAR VS POLE- WINTHROP(		Employee Expenses-EE0	596000	0.03483349
80488780	9A* 12/17/25 CAR VS POLE- WINTHROP(		Employee Expenses-EE0	593050	0.02305798
80488780	9A* 12/17/25 CAR VS POLE- WINTHROP(		Employee Expenses-EE0	107010	0.52189487
80488780	9A* 12/17/25 CAR VS POLE- WINTHROP(		Employee Expenses-EE0	108030	0.29481257
80399859	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593050	0.24680174
80399859	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	107010	0.21804299
80399859	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593040	0.01240479
80399859	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593010	0.05639244
80399859	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593020	0.34060686
80399859	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	583280	0.12406046
80399859	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	108030	0.00169071
80474008	WOODS RD 218, SOMERS - NEW OH/DB SV		Employee Expenses-EE0	583280	0.10190457
80474008	WOODS RD 218, SOMERS - NEW OH/DB SV		Employee Expenses-EE0	107010	0.65706656
80474008	WOODS RD 218, SOMERS - NEW OH/DB SV		Employee Expenses-EE0	593020	0.03767933
80474008	WOODS RD 218, SOMERS - NEW OH/DB SV		Employee Expenses-EE0	108030	0.20334954
80408793	715 Boston Post Rd, GF- Relocate P		Employee Expenses-EE0	593020	0.14061455
80408793	715 Boston Post Rd, GF- Relocate P		Employee Expenses-EE0	107010	0.47250538
80408793	715 Boston Post Rd, GF- Relocate P		Employee Expenses-EE0	593050	0.03093944
80408793	715 Boston Post Rd, GF- Relocate P		Employee Expenses-EE0	583280	0.15193769
80408793	715 Boston Post Rd, GF- Relocate P		Employee Expenses-EE0	108030	0.20400294
80408795	INSTALL DB RISER - HADDAM, SAYBROOK		Employee Expenses-EE0	107010	1
80475223	RC POLE 7155 UPGRADING CV SERVICE 2		Employee Expenses-EE0	107010	0.66585596
80475223	RC POLE 7155 UPGRADING CV SERVICE 2		Employee Expenses-EE0	108030	0.33414404
80388621	8/7/25 1122 SOUTHFORD RD SOUTHBURY		Employee Expenses-EE0	107010	0.82954258
80388621	8/7/25 1122 SOUTHFORD RD SOUTHBURY		Employee Expenses-EE0	108030	0.17045742
80436072	CD02717 Remove 25K/100A tripsaver,		Employee Expenses-EE0	108030	0.57089831
80436072	CD02717 Remove 25K/100A tripsaver,		Employee Expenses-EE0	107010	0.42910169
80481915	COMP 9A* 12/8 - E THOMPSON(855) RD		Employee Expenses-EE0	593040	0.03748761
80481915	COMP 9A* 12/8 - E THOMPSON(855) RD		Employee Expenses-EE0	107010	0.26776511
80481915	COMP 9A* 12/8 - E THOMPSON(855) RD		Employee Expenses-EE0	108030	0.69474727
80423215	Mountain Rd 2715, Suffield. Site wo		Employee Expenses-EE0	107010	0.96378556
80423215	Mountain Rd 2715, Suffield. Site wo		Employee Expenses-EE0	593020	0.00699679
80423215	Mountain Rd 2715, Suffield. Site wo		Employee Expenses-EE0	594030	0.00762942
80423215	Mountain Rd 2715, Suffield. Site wo		Employee Expenses-EE0	108030	0.02158822
80201281	Jpt-King St Bristol - Page Park - R		Employee Expenses-EE0	107010	0.62933828
80201281	Jpt-King St Bristol - Page Park - R		Employee Expenses-EE0	593040	0.3199939
80201281	Jpt-King St Bristol - Page Park - R		Employee Expenses-EE0	593020	0.05066782
80347512	JTR, 69 BALLARD DR, West Hartford -		Employee Expenses-EE0	107010	0.9986747
80347512	JTR, 69 BALLARD DR, West Hartford -		Employee Expenses-EE0	108030	0.0013253
80347514	Jpt-53 Meadowbrook Dr Bristol P8890		Employee Expenses-EE0	593010	1
80478395	#112 ROPE FERRY RD, WATERFORD - P#4		Employee Expenses-EE0	108030	0.39705175
80478395	#112 ROPE FERRY RD, WATERFORD - P#4		Employee Expenses-EE0	107010	0.35416388
80478395	#112 ROPE FERRY RD, WATERFORD - P#4		Employee Expenses-EE0	593020	0.1357036
80478395	#112 ROPE FERRY RD, WATERFORD - P#4		Employee Expenses-EE0	593050	0.11308077
80340191	COMP TOL 06/16/25 - MIDDLETOWN-694		Employee Expenses-EE0	108030	0.00521182
80340191	COMP TOL 06/16/25 - MIDDLETOWN-694		Employee Expenses-EE0	107010	0.02486373
80340191	COMP TOL 06/16/25 - MIDDLETOWN-694		Employee Expenses-EE0	593040	0.96992445
80340192	COMP HAR 06/25/25 - OH FAULT - BLOO		Employee Expenses-EE0	596000	1
80340193	COMP TOL 6/12/25 - FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80213609	COMP CCC 01/29/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	1
80382105	AE/JLB 18 MILES RD DRN DEMO OH SVC		Employee Expenses-EE0	108030	1
80382107	WEST HARTFORD, 36 SULGRAVE RD, MATT		Employee Expenses-EE0	107010	0.74167693
80382107	WEST HARTFORD, 36 SULGRAVE RD, MATT		Employee Expenses-EE0	108030	0.25832307
80336373	GRISWOLD, WOODCREST, 58, Kimberly B		Employee Expenses-EE0	593050	1
80398084	MADISON - INSTALL 4/0 RISER SVC (W		Employee Expenses-EE0	107010	1
80483710	AC-306 CLUB RD, STAMFORD-P#10793-RE		Employee Expenses-EE0	108030	1
80476972	378 TOWER AVE, HARTFORD, replace OH		Employee Expenses-EE0	107010	0.12875554
80476972	378 TOWER AVE, HARTFORD, replace OH		Employee Expenses-EE0	583280	0.51073294
80476972	378 TOWER AVE, HARTFORD, replace OH		Employee Expenses-EE0	593040	0.03004428
80476972	378 TOWER AVE, HARTFORD, replace OH		Employee Expenses-EE0	108030	0.33046725
80244712	15D 12/10 SL - 60-68 Country Club R		Employee Expenses-EE0	108030	0.23450271
80244712	15D 12/10 SL - 60-68 Country Club R		Employee Expenses-EE0	107010	0.76549729
80244713	**JMS- WEST HARTFORD, 1272 TROUT BR		Employee Expenses-EE0	593040	0.05828589
80244713	**JMS- WEST HARTFORD, 1272 TROUT BR		Employee Expenses-EE0	107010	0.94171411
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.01676849
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.25450039
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.06986906
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.09555868
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.16572773
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.01033936
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.05123648
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.33599981
80486925	P1088 T/O OLD COLCHESTER(447) RD -		Employee Expenses-EE0	107010	0.65344756
80486925	P1088 T/O OLD COLCHESTER(447) RD -		Employee Expenses-EE0	108030	0.32547709
80486925	P1088 T/O OLD COLCHESTER(447) RD -		Employee Expenses-EE0	593040	0.02107536
80382084	*ASP* BD - Conv. 1883385 - Make Rea		Employee Expenses-EE0	593010	0.03453
80382084	*ASP* BD - Conv. 1883385 - Make Rea		Employee Expenses-EE0	107010	0.43886548
80382084	*ASP* BD - Conv. 1883385 - Make Rea		Employee Expenses-EE0	593040	0.00281085
80382084	*ASP* BD - Conv. 1883385 - Make Rea		Employee Expenses-EE0	596000	0.07026738
80382084	*ASP* BD - Conv. 1883385 - Make Rea		Employee Expenses-EE0	593020	0.28227118
80382084	*ASP* BD - Conv. 1883385 - Make Rea		Employee Expenses-EE0	108030	0.1712551
80452358	CD02717 Remove 65K/100A tripsaver,		Employee Expenses-EE0	108030	0.27226272
80452358	CD02717 Remove 65K/100A tripsaver,		Employee Expenses-EE0	107010	0.72773728
80452361	COMP CCC 11/26/25 - UG FAULT* IVORY		Employee Expenses-EE0	594030	0.40735331
80452361	COMP CCC 11/26/25 - UG FAULT* IVORY		Employee Expenses-EE0	107010	0.00873197
80452361	COMP CCC 11/26/25 - UG FAULT* IVORY		Employee Expenses-EE0	596000	0.58391472
80460362	AE/DL; 27 5TH ST, STAMFORD; OH 1/0T		Employee Expenses-EE0	108030	0.22930026
80460362	AE/DL; 27 5TH ST, STAMFORD; OH 1/0T		Employee Expenses-EE0	107010	0.77069974
80445015	POLE 1387 105 MIDDLETOWN AVE OLD SA		Employee Expenses-EE0	107010	1
80378890	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.18551569
80378890	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.06791414
80378890	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.05366604
80378890	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.01756363
80378890	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.01112327
80378890	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.38017618
80378890	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.26111189
80378890	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02292915
80449122	(LC) CD02769,Ridgefield, P.5328 Twi		Employee Expenses-EE0	107010	1
80449123	(LC) CD02769,Weston, P.25295 Good H		Employee Expenses-EE0	108030	0.18057269
80449123	(LC) CD02769,Weston, P.25295 Good H		Employee Expenses-EE0	107010	0.81942731
80316847	RELOCATE POLE 4479 FOR UG TRANSMISS		Employee Expenses-EE0	107010	0.77219625
80316847	RELOCATE POLE 4479 FOR UG TRANSMISS		Employee Expenses-EE0	593040	0.0062615
80316847	RELOCATE POLE 4479 FOR UG TRANSMISS		Employee Expenses-EE0	108030	0.14692147
80316847	RELOCATE POLE 4479 FOR UG TRANSMISS		Employee Expenses-EE0	593050	0.04087631
80316847	RELOCATE POLE 4479 FOR UG TRANSMISS		Employee Expenses-EE0	593020	0.01982892
80316847	RELOCATE POLE 4479 FOR UG TRANSMISS		Employee Expenses-EE0	596000	0.01391555
80478756	(LC) MM - 80 FOREST ST, NEW CANAAN		Employee Expenses-EE0	108030	1
80489868	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	593040	1
80446436	PT Conv#1735433-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.52102308
80446436	PT Conv#1735433-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.21021289
80446436	PT Conv#1735433-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.05485043
80446436	PT Conv#1735433-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.16389107
80446436	PT Conv#1735433-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.05002254
80446437	PT Conv#1735433-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03034963
80446437	PT Conv#1735433-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.30311986
80446437	PT Conv#1735433-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.42818308
80446437	PT Conv#1735433-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07160756
80446437	PT Conv#1735433-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.12349721
80446437	PT Conv#1735433-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04324265
80446438	PT Conv#1735433-RegularMakeReadyNon		Employee Expenses-EE0	593020	1
80485845	9A CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	108030	0.28376454
80485845	9A CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	593020	0.139695
80485845	9A CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	107010	0.57654046
80490186	82 Chadwick Ave, Hartford, replace		Employee Expenses-EE0	108030	0.1466074
80490186	82 Chadwick Ave, Hartford, replace		Employee Expenses-EE0	593020	0.02821328
80490186	82 Chadwick Ave, Hartford, replace		Employee Expenses-EE0	593050	0.0872403
80490186	82 Chadwick Ave, Hartford, replace		Employee Expenses-EE0	107010	0.43278347
80490186	82 Chadwick Ave, Hartford, replace		Employee Expenses-EE0	596000	0.12993294
80490186	82 Chadwick Ave, Hartford, replace		Employee Expenses-EE0	593040	0.1752226
80367007	JFM-1249 FARMINGTON AVE(P#2316)- RE		Employee Expenses-EE0	593050	1
80482195	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.20695513
80482195	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.0357545
80482195	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	583280	0.0540203
80482195	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.65571737
80482195	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	594030	0.0475527
80327878	279 WATCHAUG RD., SOMERS - REPLACE		Employee Expenses-EE0	107010	0.77832813
80327878	279 WATCHAUG RD., SOMERS - REPLACE		Employee Expenses-EE0	108030	0.22167187
80447654	COMP CCC 12/03/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.07384157
80447654	COMP CCC 12/03/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.56421196
80447654	COMP CCC 12/03/25 - UG FAULT* WINDS		Employee Expenses-EE0	108030	0.06317194
80447654	COMP CCC 12/03/25 - UG FAULT* WINDS		Employee Expenses-EE0	594030	0.29877453
80315168	5D 6/16 LD - 60 PECKHAM FARM RD, NE		Employee Expenses-EE0	107010	1
80252900	*ASP* JS - Conv. 1265826 - PRIORITY		Employee Expenses-EE0	596000	1
80197744	GLEN ST NEW BRITAIN. POLE 56811. RE		Employee Expenses-EE0	107010	0.58813911
80197744	GLEN ST NEW BRITAIN. POLE 56811. RE		Employee Expenses-EE0	108030	0.41186089
80373821	NEW LONDON, CLIFF, 17, ALBERT SNYDE		Employee Expenses-EE0	593050	1
80487158	12/18/25-WTG FOR PD RPT (RR) 12/15		Employee Expenses-EE0	107010	0.47366798
80487158	12/18/25-WTG FOR PD RPT (RR) 12/15		Employee Expenses-EE0	108030	0.39450133
80487158	12/18/25-WTG FOR PD RPT (RR) 12/15		Employee Expenses-EE0	593020	0.02403585
80487158	12/18/25-WTG FOR PD RPT (RR) 12/15		Employee Expenses-EE0	583280	0.06500547
80487158	12/18/25-WTG FOR PD RPT (RR) 12/15		Employee Expenses-EE0	593050	0.04278937
80421884	18 Glover Ave Newtown		Employee Expenses-EE0	107010	0.77069974
80421884	18 Glover Ave Newtown		Employee Expenses-EE0	108030	0.22930026
80437613	APPT 11/18 NEW BRITAIN, ELLIS, 321,		Employee Expenses-EE0	107010	1
80485514	9A- CAR VS POLE -approved 5/29		Employee Expenses-EE0	108030	0.04116512
80485514	9A- CAR VS POLE -approved 5/29		Employee Expenses-EE0	107010	0.56570293
80485514	9A- CAR VS POLE -approved 5/29		Employee Expenses-EE0	596000	0.17152344
80485514	9A- CAR VS POLE -approved 5/29		Employee Expenses-EE0	593050	0.16123216
80485514	9A- CAR VS POLE -approved 5/29		Employee Expenses-EE0	593020	0.06037635

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80455782	1 Swantown Hill Rd, N Stonington -		Employee Expenses-EE0	593010	0.13424709
80455782	1 Swantown Hill Rd, N Stonington -		Employee Expenses-EE0	107010	0.64810866
80455782	1 Swantown Hill Rd, N Stonington -		Employee Expenses-EE0	108030	0.21764426
80455783	COMP HAR 11/12/25 - STAMFORD, 0 LAR		Employee Expenses-EE0	596000	1
80453824	DONE PRINT 98 Spring Hill rd HW. OH		Employee Expenses-EE0	108030	0.12052194
80453824	DONE PRINT 98 Spring Hill rd HW. OH		Employee Expenses-EE0	107010	0.80449572
80453824	DONE PRINT 98 Spring Hill rd HW. OH		Employee Expenses-EE0	593010	0.07498234
80453825	APPT 4/28 Jpt-35 Barlow St Bristo		Employee Expenses-EE0	107010	0.26961407
80453825	APPT 4/28 Jpt-35 Barlow St Bristo		Employee Expenses-EE0	583280	0.382151
80453825	APPT 4/28 Jpt-35 Barlow St Bristo		Employee Expenses-EE0	108030	0.34823492
80473157	15DD 2/2 BLOOMFIELD, 467 BLOOMFIELD		Employee Expenses-EE0	107010	1
80473158	BLOOMFIELD, 467 BLOOMFIELD AVE SVC		Employee Expenses-EE0	594030	0.07769452
80473158	BLOOMFIELD, 467 BLOOMFIELD AVE SVC		Employee Expenses-EE0	108030	0.92230548
80342507	**MM - 394 N SALEM RD, RIDGEFIELD -		Employee Expenses-EE0	593010	0.92473011
80342507	**MM - 394 N SALEM RD, RIDGEFIELD -		Employee Expenses-EE0	593040	0.07526989
80342509	6/10/25 ROUTE 69::WATERBURY:CT		Employee Expenses-EE0	108030	0.39285106
80342509	6/10/25 ROUTE 69::WATERBURY:CT		Employee Expenses-EE0	107010	0.60714894
80342510	CATOONAH(19) ST -- 565 2, RI		Employee Expenses-EE0	107010	0.43837044
80342510	CATOONAH(19) ST -- 565 2, RI		Employee Expenses-EE0	108030	0.56162956
80342512	Hansen Dr 109, Vernon. Foundation D		Employee Expenses-EE0	108030	1
80928985	5DD 11/13 JRP - 18 Winchester Dr SO		Employee Expenses-EE0	107010	1
80483764	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	107010	0.44854567
80483764	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	108030	0.55145433
80452817	KA - Conv. 851702 Make Ready Non-Re		Employee Expenses-EE0	593050	0.01405067
80452817	KA - Conv. 851702 Make Ready Non-Re		Employee Expenses-EE0	593040	0.01970514
80452817	KA - Conv. 851702 Make Ready Non-Re		Employee Expenses-EE0	107010	0.32763401
80452817	KA - Conv. 851702 Make Ready Non-Re		Employee Expenses-EE0	593020	0.27508977
80452817	KA - Conv. 851702 Make Ready Non-Re		Employee Expenses-EE0	593010	0.06537855
80452817	KA - Conv. 851702 Make Ready Non-Re		Employee Expenses-EE0	108030	0.18771433
80452817	KA - Conv. 851702 Make Ready Non-Re		Employee Expenses-EE0	596000	0.06901776
80452817	KA - Conv. 851702 Make Ready Non-Re		Employee Expenses-EE0	594030	0.04140977
80452818	*ASP* KA - Conv. 851702 Make Ready		Employee Expenses-EE0	593020	1
80452821	WM; NEW MILFORD, CHESTNUT LAND, 458		Employee Expenses-EE0	108030	0.28295681
80452821	WM; NEW MILFORD, CHESTNUT LAND, 458		Employee Expenses-EE0	107010	0.71704319
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Employee Expenses-EE0	593050	0.0225
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Employee Expenses-EE0	108030	0.30868186
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Employee Expenses-EE0	594010	0.00554836
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Employee Expenses-EE0	595000	0.00488946
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Employee Expenses-EE0	593020	0.07652386
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Employee Expenses-EE0	107010	0.52542151
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Employee Expenses-EE0	593040	0.01466894
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Employee Expenses-EE0	583280	0.01120532
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Employee Expenses-EE0	596000	0.03056068
80471837	PRINT 56 Lakeview rd WIN, replace O		Employee Expenses-EE0	107010	0.79300658
80471837	PRINT 56 Lakeview rd WIN, replace O		Employee Expenses-EE0	108030	0.20699342
80413023	(LC) DJM. 3 TWIN BRIDGE ACRE RD WES		Employee Expenses-EE0	107010	0.67653206
80413023	(LC) DJM. 3 TWIN BRIDGE ACRE RD WES		Employee Expenses-EE0	583280	0.09034103
80413023	(LC) DJM. 3 TWIN BRIDGE ACRE RD WES		Employee Expenses-EE0	108030	0.21414898
80413023	(LC) DJM. 3 TWIN BRIDGE ACRE RD WES		Employee Expenses-EE0	593020	0.01897794
80416959	MPB; 125 DANBURY RD UNIT 01B, RIDGE		Employee Expenses-EE0	107010	1
80363482	AE/TC 26 GRAHAMPTON LN, GRN: PAD503		Employee Expenses-EE0	108030	0.12761324
80363482	AE/TC 26 GRAHAMPTON LN, GRN: PAD503		Employee Expenses-EE0	107010	0.71208246
80363482	AE/TC 26 GRAHAMPTON LN, GRN: PAD503		Employee Expenses-EE0	584280	0.1474777
80363482	AE/TC 26 GRAHAMPTON LN, GRN: PAD503		Employee Expenses-EE0	593010	0.0128266
80452234	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.06341804
80452234	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.32789415
80452234	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.09667723
80452234	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.40443208
80452234	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.00928097
80452234	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.09829753
80452235	PT Conv# 1755767-MakeReadyReimb-Net		Employee Expenses-EE0	596000	0.10869724
80452235	PT Conv# 1755767-MakeReadyReimb-Net		Employee Expenses-EE0	108030	0.11110644
80452235	PT Conv# 1755767-MakeReadyReimb-Net		Employee Expenses-EE0	107010	0.49888368
80452236	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.28131264
80452236	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.24016023
80452236	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.36812088
80452236	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.26032155
80452236	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.10412862
80452236	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.02726872
80476646	<RN) 5/12 RDISP // 11/27/25 TURNO		Employee Expenses-EE0	596000	0.12597085
80476646	<RN) 5/12 RDISP // 11/27/25 TURNO		Employee Expenses-EE0	108030	0.35922492
80476646	<RN) 5/12 RDISP // 11/27/25 TURNO		Employee Expenses-EE0	593050	0.02819298
80476646	<RN) 5/12 RDISP // 11/27/25 TURNO		Employee Expenses-EE0	583280	0.08566138
80476646	<RN) 5/12 RDISP // 11/27/25 TURNO		Employee Expenses-EE0	107010	0.33328338
80476646	<RN) 5/12 RDISP // 11/27/25 TURNO		Employee Expenses-EE0	593020	0.06766649
80373695	15D 8/12 SMD - MIDDLEBURY, 13 PINE		Employee Expenses-EE0	107010	1
80434056	APPT 11/5 7 South St, Torrington P#		Employee Expenses-EE0	594030	1
80434057	MUNI Appt: 12/10/2025 - SUFFIELD (U		Employee Expenses-EE0	107010	0.87046632
80434057	MUNI Appt: 12/10/2025 - SUFFIELD (U		Employee Expenses-EE0	108030	0.12953368
80420030	3PA MR#1872169 (1 POLE) NP, BILLABL		Employee Expenses-EE0	593020	0.15732934
80420030	3PA MR#1872169 (1 POLE) NP, BILLABL		Employee Expenses-EE0	107010	0.39333883
80420030	3PA MR#1872169 (1 POLE) NP, BILLABL		Employee Expenses-EE0	108030	0.44933184
80479139	PRINT MDB - THOMASTON, BRANCH, 463,		Employee Expenses-EE0	107010	0.49189026
80479139	PRINT MDB - THOMASTON, BRANCH, 463,		Employee Expenses-EE0	583280	0.05456339
80479139	PRINT MDB - THOMASTON, BRANCH, 463,		Employee Expenses-EE0	593020	0.11210911
80479139	PRINT MDB - THOMASTON, BRANCH, 463,		Employee Expenses-EE0	593040	0.03821003
80479139	PRINT MDB - THOMASTON, BRANCH, 463,		Employee Expenses-EE0	108030	0.30322721
80422981	COMP CCC 01/29/26 - POLE INSTALL* D		Employee Expenses-EE0	107010	0.68321689
80422981	COMP CCC 01/29/26 - POLE INSTALL* D		Employee Expenses-EE0	108030	0.31678311
80367589	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.11896383
80367589	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.30002164
80367589	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.00280332
80367589	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.03764687
80367589	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.03671293
80367589	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.45739284
80367589	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.01201528
80367589	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.03444329
80481888	9A- 486 S MAIN ST, THOMASTON, CT 06		Employee Expenses-EE0	593040	1
80394136	SOMERS, ISABELLA, 8, STEVE LEWIS		Employee Expenses-EE0	593050	1
80394141	COMP HAR 8/21/25* WATERBURY, 102 FE		Employee Expenses-EE0	596000	1
80394143	COMP HAR 8/21/25* WATERBURY, 238 MO		Employee Expenses-EE0	596000	1
80394147	ENFIELD AND GREENFIELD ST HTFD- P 4		Employee Expenses-EE0	107010	1
80415823	*D&D* BD - Conv. 1890062 - Make Rea		Employee Expenses-EE0	583280	0.08985034
80415823	*D&D* BD - Conv. 1890062 - Make Rea		Employee Expenses-EE0	107010	0.16397732
80415823	*D&D* BD - Conv. 1890062 - Make Rea		Employee Expenses-EE0	593040	0.01715193
80415823	*D&D* BD - Conv. 1890062 - Make Rea		Employee Expenses-EE0	593020	0.53788209
80415823	*D&D* BD - Conv. 1890062 - Make Rea		Employee Expenses-EE0	593010	0.19113832
80324562	COMP TOL 5/27/25* GRISWOLD-1531 GLA		Employee Expenses-EE0	596000	1
80324565	WASHINGTON, FERRY BRIDGE, 23, barba		Employee Expenses-EE0	594030	1
80416341	PRINT 603 Main st NH, 100-200A OH S		Employee Expenses-EE0	107010	0.79300658
80416341	PRINT 603 Main st NH, 100-200A OH S		Employee Expenses-EE0	108030	0.20699342
80471612	POLE 1190 328 GRASSY HILL ROAD LYME		Employee Expenses-EE0	108030	1
80447736	JS - Conv. 1911949 - Make Ready Rei		Employee Expenses-EE0	108030	0.4414561
80447736	JS - Conv. 1911949 - Make Ready Rei		Employee Expenses-EE0	107010	0.39896441
80447736	JS - Conv. 1911949 - Make Ready Rei		Employee Expenses-EE0	593020	0.15957948
80213798	COMP TOL 12/24/24 - GLASTONBURY-35		Employee Expenses-EE0	596000	1
80447796	* PM-414 BLUE HILLS DR DURHAM-INT-		Employee Expenses-EE0	107010	0.08620736
80447796	* PM-414 BLUE HILLS DR DURHAM-INT-		Employee Expenses-EE0	583280	0.34195761
80447796	* PM-414 BLUE HILLS DR DURHAM-INT-		Employee Expenses-EE0	108030	0.57183503
80447797	BLOOMFIELD (DG Upgrade) - 374 TUNXI		Employee Expenses-EE0	583280	0.2320441
80447797	BLOOMFIELD (DG Upgrade) - 374 TUNXI		Employee Expenses-EE0	107010	0.29021752
80447797	BLOOMFIELD (DG Upgrade) - 374 TUNXI		Employee Expenses-EE0	108030	0.43873657
80447797	BLOOMFIELD (DG Upgrade) - 374 TUNXI		Employee Expenses-EE0	593010	0.03900181
80475267	COMP TOL 12/9/25* NEED COP - BLOOMF		Employee Expenses-EE0	596000	1
80475269	STAMFORD, CRANE, 39, PAMELA GROESCH		Employee Expenses-EE0	593050	1
80475271	COMP TOL 12/9/25 - EAST HARTFORD, 4		Employee Expenses-EE0	107010	1
80477837	AP-166 Hillhurst Ave, New Britain-		Employee Expenses-EE0	107010	0.87812124
80477837	AP-166 Hillhurst Ave, New Britain-		Employee Expenses-EE0	108030	0.12187876
80477839	completed in field - MM - 46 GRUMMA		Employee Expenses-EE0	583280	0.19360035
80477839	completed in field - MM - 46 GRUMMA		Employee Expenses-EE0	593010	0.04880656
80477839	completed in field - MM - 46 GRUMMA		Employee Expenses-EE0	107010	0.38042619
80477839	completed in field - MM - 46 GRUMMA		Employee Expenses-EE0	108030	0.3771669
80477840	(LC) DJM. 30 SUE TER WESTPORT. NEW		Employee Expenses-EE0	107010	1
80450812	AE/JLB 2 LYNN CT DRN RELOCATE 200A		Employee Expenses-EE0	108030	0.23860458
80450812	AE/JLB 2 LYNN CT DRN RELOCATE 200A		Employee Expenses-EE0	107010	0.76139542
80451512	CD02770 2025 Tripsaver-Tolland-Suga		Employee Expenses-EE0	108030	0.25744388
80451512	CD02770 2025 Tripsaver-Tolland-Suga		Employee Expenses-EE0	107010	0.74255612
80451514	COMP TOL 11/11/25* AMSTON, 1 DEEPWO		Employee Expenses-EE0	596000	1
80451515	CD02770 2025 Trip saver-Tolland-Sug		Employee Expenses-EE0	107010	0.63378079
80451515	CD02770 2025 Trip saver-Tolland-Sug		Employee Expenses-EE0	108030	0.36621921
80419429	COMP CCC 10/17/25 - UG FAULT - NAUG		Employee Expenses-EE0	107010	0.03045734
80419429	COMP CCC 10/17/25 - UG FAULT - NAUG		Employee Expenses-EE0	596000	0.96954266
80450302	(LC) **MM - 71 WHITE BIRCH RD, NEW		Employee Expenses-EE0	593040	0.06645755
80450302	(LC) **MM - 71 WHITE BIRCH RD, NEW		Employee Expenses-EE0	108030	0.93354245
80286497	DAISYMAE - FAIRGOUNDS 3/3 WO - 1359		Employee Expenses-EE0	107010	1
80286498	DAISYMAE - FAIRGOUNDS 2/3 WO - 1359		Employee Expenses-EE0	107010	1
80286499	DG P#2058/1615 BUNGAY HILL RD WOODS		Employee Expenses-EE0	107010	0.08619202
80286499	DG P#2058/1615 BUNGAY HILL RD WOODS		Employee Expenses-EE0	583280	0.34197445
80286499	DG P#2058/1615 BUNGAY HILL RD WOODS		Employee Expenses-EE0	108030	0.57183353
80229677	*D&D*Conv. 1657235 - Priority Make		Employee Expenses-EE0	594030	0.39
80229677	*D&D*Conv. 1657235 - Priority Make		Employee Expenses-EE0	593040	0.28603825
80229677	*D&D*Conv. 1657235 - Priority Make		Employee Expenses-EE0	593020	0.05351548
80229677	*D&D*Conv. 1657235 - Priority Make		Employee Expenses-EE0	596000	0.27044627
80255010	AE/RL:28 COLUMBUS AVE: GRN; INSTALL		Employee Expenses-EE0	108030	0.25788482
80255010	AE/RL:28 COLUMBUS AVE: GRN; INSTALL		Employee Expenses-EE0	107010	0.74211518
80364199	COMP HAR 07/17/25 - POLE INSTALL -		Employee Expenses-EE0	596000	1
80415642	COMP HAR 12/22/25* - BEACON FALLS,		Employee Expenses-EE0	108030	0.19443425
80415642	COMP HAR 12/22/25* - BEACON FALLS,		Employee Expenses-EE0	107010	0.80556575
80277217	SEE WO 19700130 *MIDDLETOWN, 1 RUSS		Employee Expenses-EE0	596000	1
80277219	JD; 34 STERLING PL STAMFORD; REPLAC		Employee Expenses-EE0	108030	0.22169014
80277219	JD; 34 STERLING PL STAMFORD; REPLAC		Employee Expenses-EE0	107010	0.77830986
80277221	APPT 9/4 AP- 155 Brickyard Rd, Far		Employee Expenses-EE0	593050	1
80287169	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	1
80287170	*WTBY AWC*MCB - 27 DONALD TERRACE W		Employee Expenses-EE0	107010	0.84255673
80287170	*WTBY AWC*MCB - 27 DONALD TERRACE W		Employee Expenses-EE0	108030	0.15744327
80420621	NEW MILFORD, VAN CAR, 54,		Employee Expenses-EE0	108030	1
80420622	PAWCATUCK, OAKWOOD, 21, New OH Svc		Employee Expenses-EE0	107010	1
80240058	5DD 2/24 SL - 49 Rockview Dr, Chesh		Employee Expenses-EE0	108030	1
80290786	1_055_Serious Hotspot in Glastonbur		Employee Expenses-EE0	593040	1
80290787	KM POLE4212 423 DURHAM ROAD GUILFOR		Employee Expenses-EE0	593040	1
80261543	2/16/25-- MASSAPEAG SIDE RD MONTVIL		Employee Expenses-EE0	107010	0.74660614
80261543	2/16/25-- MASSAPEAG SIDE RD MONTVIL		Employee Expenses-EE0	108030	0.16438995
80261543	2/16/25-- MASSAPEAG SIDE RD MONTVIL		Employee Expenses-EE0	593010	0.0890039
80215131	TD-941 2025 DUE 6/1 - Stonington -		Employee Expenses-EE0	593040	1
80215133	12/13-RSO-[KOZYRMJ]-LOEHR(36		Employee Expenses-EE0	593040	1
80283382	15dPM-NORTH COLONY RD/BERLIN TPKE B		Employee Expenses-EE0	107010	1
80462231	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03131418
80462231	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00592101
80462231	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.36687141
80462231	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04175225
80462231	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03567908
80462231	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01024839
80462231	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.31839185
80462231	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18982183
80220855	WRTN COMPLETE TOWN(141) ST --		Employee Expenses-EE0	593010	0.47498213
80220855	WRTN COMPLETE TOWN(141) ST --		Employee Expenses-EE0	108030	0.08756254
80220855	WRTN COMPLETE TOWN(141) ST --		Employee Expenses-EE0	107010	0.12491065
80220855	WRTN COMPLETE TOWN(141) ST --		Employee Expenses-EE0	593020	0.31254467
80366997	BLOOMFIELD, 370 TUNXIS AVE		Employee Expenses-EE0	594030	1
80366999	OLD SAYBROOK, KITTERIDGE HILL, 9//D		Employee Expenses-EE0	594030	1
80367948	DJM. 48 WOODSIDE AVE WESTPORT. OH S		Employee Expenses-EE0	108030	1
80281446	JMS- BLOOMFIELD BROWN ST POLES 2819		Employee Expenses-EE0	108030	0.28274115
80281446	JMS- BLOOMFIELD BROWN ST POLES 2819		Employee Expenses-EE0	107010	0.71725885
80387071	JCT/HH#3276A-BROOKLYN, SOUTH, 66, Z		Employee Expenses-EE0	107010	1
80456551	COMP HAR 11/12/25 - NEW CANAAN, 1 P		Employee Expenses-EE0	596000	1
80354898	BROOKSIDE(55) DR -- 2075, DA		Employee Expenses-EE0	593020	0.24916091
80354898	BROOKSIDE(55) DR -- 2075, DA		Employee Expenses-EE0	108030	0.27908302
80354898	BROOKSIDE(55) DR -- 2075, DA		Employee Expenses-EE0	107010	0.47175606
80447058	NEW FAIRFIELD, FAIRFIELD, 56, JULIO		Employee Expenses-EE0	593050	1
80343957	F WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
80419657	COMP CCC 10/03/25 - UG FAULT - CHES		Employee Expenses-EE0	107010	0.04366964
80419657	COMP CCC 10/03/25 - UG FAULT - CHES		Employee Expenses-EE0	596000	0.95633036
80369185	CC; NEWTOWN, KENT, 12,		Employee Expenses-EE0	596000	0.09847664
80369185	CC; NEWTOWN, KENT, 12,		Employee Expenses-EE0	107010	0.90152336
80331903	COMP HAR 06/16/25 - UG FAULT* CANTO		Employee Expenses-EE0	107010	0.04800704
80331903	COMP HAR 06/16/25 - UG FAULT* CANTO		Employee Expenses-EE0	596000	0.95199296
80221579	AE/TEMP-I TC 7 BYFIELD LN, GRN: P#7		Employee Expenses-EE0	107010	1
80292800	COMP HAR 04/24/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80365776	COMP TOL 07/14/25 - MANCHESTER-175		Employee Expenses-EE0	596000	1
80263155	* LD - 34 WILBUR AVE, MERIDEN - (F		Employee Expenses-EE0	108030	0.28159943
80263155	* LD - 34 WILBUR AVE, MERIDEN - (F		Employee Expenses-EE0	107010	0.71840057
80309924	DL; 677 WASHINGTON BLVD; ORDER SPAR		Employee Expenses-EE0	186010	1
80403398	TOWN NEEDS TO RMV POLE-COMP CCC 10/		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80403403	PRINT 128 Lake Harwinton rd, HW dis		Employee Expenses-EE0	594030	1
80403404	COMP TOL 01/27/26 - HOT!!* STAFFORD		Employee Expenses-EE0	596000	1
80215098	3PA NPNB 13.2 Westside Convo# 16666		Employee Expenses-EE0	107010	0.7
80215098	3PA NPNB 13.2 Westside Convo# 16666		Employee Expenses-EE0	108030	0.2
80215098	3PA NPNB 13.2 Westside Convo# 16666		Employee Expenses-EE0	593040	0.05
80215098	3PA NPNB 13.2 Westside Convo# 16666		Employee Expenses-EE0	594030	0.05
80424153	COMP HAR 9/29/25* DANBURY, 18 RODLI		Employee Expenses-EE0	107010	1
80457030	DONE TURNOVER 10/4/25 HANNIFIN RD,		Employee Expenses-EE0	108030	0.41122376
80457030	DONE TURNOVER 10/4/25 HANNIFIN RD,		Employee Expenses-EE0	583280	0.23302801
80457030	DONE TURNOVER 10/4/25 HANNIFIN RD,		Employee Expenses-EE0	107010	0.35574824
80344345	Seymour Rd 16, Windsor Locks. Repla		Employee Expenses-EE0	107010	0.74167693
80344345	Seymour Rd 16, Windsor Locks. Repla		Employee Expenses-EE0	108030	0.25832307
80344347	**JMS- WEST HARTFORD, 983 NEW BRITA		Employee Expenses-EE0	107010	1
80344348	Pearl St 73, Enfield. Remove OH Svc		Employee Expenses-EE0	108030	1
80306336	CC; NEWTOWN, WINDING BROOK, 3, Dere		Employee Expenses-EE0	107010	1
80306337	NEW-PAD#183 JEFFERSON DR KILLINGLY		Employee Expenses-EE0	108030	0.20099004
80306337	NEW-PAD#183 JEFFERSON DR KILLINGLY		Employee Expenses-EE0	593040	0.5776273
80306337	NEW-PAD#183 JEFFERSON DR KILLINGLY		Employee Expenses-EE0	584280	0.22138266
80455771	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	1
80240218	RM - PARALLEL(17) ST -- 5164		Employee Expenses-EE0	108030	0.27162019
80240218	RM - PARALLEL(17) ST -- 5164		Employee Expenses-EE0	107010	0.72837981
80322101	**ALL WORK COMP** KM POLE43586 STON		Employee Expenses-EE0	596000	0.04097051
80322101	**ALL WORK COMP** KM POLE43586 STON		Employee Expenses-EE0	107010	0.3074459
80322101	**ALL WORK COMP** KM POLE43586 STON		Employee Expenses-EE0	593020	0.0910746
80322101	**ALL WORK COMP** KM POLE43586 STON		Employee Expenses-EE0	108030	0.22967222
80322101	**ALL WORK COMP** KM POLE43586 STON		Employee Expenses-EE0	594030	0.33083677
80244049	MPB; 332 FAN HILL RD, MONROE - TT F		Employee Expenses-EE0	108030	0.57183353
80244049	MPB; 332 FAN HILL RD, MONROE - TT F		Employee Expenses-EE0	583280	0.34197445
80244049	MPB; 332 FAN HILL RD, MONROE - TT F		Employee Expenses-EE0	107010	0.08619202
80379018	COMP TC 421 HOYT FARM RD, NEW CANAA		Employee Expenses-EE0	594030	1
80309158	**MM - 16 OLD STAMFORD RD, NEW CANA		Employee Expenses-EE0	107010	1
80309161	RC POLE 2771 REPLACE OH SERVICE WIR		Employee Expenses-EE0	108030	0.35222714
80309161	RC POLE 2771 REPLACE OH SERVICE WIR		Employee Expenses-EE0	107010	0.64777286
80347808	Jpt-335 Burlington Ave Bristol (Frn		Employee Expenses-EE0	186010	1
80396658	NAUGATUCK, RUBBER, 50,		Employee Expenses-EE0	108030	1
80396661	Olde Farm Rd 14, Ellington. FOUNDAT		Employee Expenses-EE0	594030	1
80443006	89 MONTVILLE STREET HTFD- SB#1148b		Employee Expenses-EE0	108030	0.43358913
80443006	89 MONTVILLE STREET HTFD- SB#1148b		Employee Expenses-EE0	107010	0.56641087
80443007	NEEDS NEW SB 78 MONTVILLE STREET H		Employee Expenses-EE0	107010	0.59839462
80443007	NEEDS NEW SB 78 MONTVILLE STREET H		Employee Expenses-EE0	108030	0.34969672
80443007	NEEDS NEW SB 78 MONTVILLE STREET H		Employee Expenses-EE0	594260	0.05190866
80324020	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.20776038
80324020	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.79223962
80324023	P NORTH FRANKLIN, WHIPPOORWILL HOLL		Employee Expenses-EE0	594030	1
82389739	PD-28O ROPE FERRY RD WTFD/INSTALL N		Employee Expenses-EE0	107010	1
80308508	car vs pole - APPROVED 6/18/26		Employee Expenses-EE0	593010	1
80260940	COMP TOL 2/20/25* GROSVENORDALE-235		Employee Expenses-EE0	596000	1
80481843	RA EM p4909 HALL RD, CHAPLIN repla		Employee Expenses-EE0	593010	0.06045731
80481843	RA EM p4909 HALL RD, CHAPLIN repla		Employee Expenses-EE0	108030	0.33853577
80481843	RA EM p4909 HALL RD, CHAPLIN repla		Employee Expenses-EE0	583280	0.35969513
80481843	RA EM p4909 HALL RD, CHAPLIN repla		Employee Expenses-EE0	107010	0.2413118
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593050	0.04404931
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	593020	0.04948718
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	107010	0.389143
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	108030	0.31206582
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	595000	0.04498598
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	583280	0.10309568
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Employee Expenses-EE0	596000	0.05717304
80227515	COMP HAR 01/29/25 - OH FAULT* MONTV		Employee Expenses-EE0	596000	1
80391284	JD; 303 HUBBARD AVE STAM; REPL OH S		Employee Expenses-EE0	108030	0.25832669
80391284	JD; 303 HUBBARD AVE STAM; REPL OH S		Employee Expenses-EE0	107010	0.74167331
80362897	COMP TOL 7/30/25* - ROCKY HILL-1380		Employee Expenses-EE0	107010	1
80376538	COMP TOL 07/28/25 - WOODSTOCK-168 R		Employee Expenses-EE0	596000	1
80339597	DONE PRINT CRP-E Cotton Hill rd/Lit		Employee Expenses-EE0	593010	0.24386842
80339597	DONE PRINT CRP-E Cotton Hill rd/Lit		Employee Expenses-EE0	107010	0.75613158
80284922	3/21/25-- 63 STONEYBROOK RD GALES F		Employee Expenses-EE0	107010	0.50431352
80284922	3/21/25-- 63 STONEYBROOK RD GALES F		Employee Expenses-EE0	593040	0.13461446
80284922	3/21/25-- 63 STONEYBROOK RD GALES F		Employee Expenses-EE0	594030	0.10581296
80284922	3/21/25-- 63 STONEYBROOK RD GALES F		Employee Expenses-EE0	593050	0.07870623
80284922	3/21/25-- 63 STONEYBROOK RD GALES F		Employee Expenses-EE0	108030	0.17655282
80357243	CHESHIRE 15D 8/8 SMD - MIDDLEBURY,		Employee Expenses-EE0	107010	1
80420427	BRAINARD RD 242, ENFIELD - OH TEMP		Employee Expenses-EE0	107010	1
80202264	Conv. 1646912- Make Ready Non-Reimb		Employee Expenses-EE0	107010	0.7
80202264	Conv. 1646912- Make Ready Non-Reimb		Employee Expenses-EE0	108030	0.2
80202264	Conv. 1646912- Make Ready Non-Reimb		Employee Expenses-EE0	593040	0.05
80202264	Conv. 1646912- Make Ready Non-Reimb		Employee Expenses-EE0	594030	0.05
80303085	DG P#2407 374 PUTNAM RD POMFRET INS		Employee Expenses-EE0	107010	1
80211652	5DD 12/19 JRP - 201 Newell St Rear		Employee Expenses-EE0	108030	1
80464783	*AWC* North Rd 266, East Windsor. F		Employee Expenses-EE0	107010	0.24926418
80464783	*AWC* North Rd 266, East Windsor. F		Employee Expenses-EE0	593020	0.08774439
80464783	*AWC* North Rd 266, East Windsor. F		Employee Expenses-EE0	596000	0.24927341
80464783	*AWC* North Rd 266, East Windsor. F		Employee Expenses-EE0	108030	0.41371802
80253961	P NORTH FRANKLIN, POND, 117,		Employee Expenses-EE0	107010	1
80365408	NIANTIC, LAURELWOOD, 99, THOMAS SCA		Employee Expenses-EE0	593050	1
80404227	CC; NEWTOWN, HUNDRED ACRES, 57, AND		Employee Expenses-EE0	107010	0.76139542
80404227	CC; NEWTOWN, HUNDRED ACRES, 57, AND		Employee Expenses-EE0	108030	0.23860458
80404228	517 BARBER HILL RD., S. WINDSOR - R		Employee Expenses-EE0	108030	0.68269112
80404228	517 BARBER HILL RD., S. WINDSOR - R		Employee Expenses-EE0	107010	0.31730888
80404234	COMP CCC 11/07/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
80244299	COMP NTW 1/29/25 *NORWALK, 389 ROWA		Employee Expenses-EE0	596000	1
80195352	WRTN - DM - 27 OLD MAIDS LN SOUTH G		Employee Expenses-EE0	593020	0.13848956
80195352	WRTN - DM - 27 OLD MAIDS LN SOUTH G		Employee Expenses-EE0	107010	0.55677003
80195352	WRTN - DM - 27 OLD MAIDS LN SOUTH G		Employee Expenses-EE0	108030	0.30474041
80409517	Deer Run Trail, Manchester - Cable		Employee Expenses-EE0	108030	0.00285863
80409517	Deer Run Trail, Manchester - Cable		Employee Expenses-EE0	107010	0.99714137
80312676	POST CONSTRUCTION Replace Leaky Pad		Employee Expenses-EE0	108030	0.43880164
80312676	POST CONSTRUCTION Replace Leaky Pad		Employee Expenses-EE0	593040	0.05438242
80312676	POST CONSTRUCTION Replace Leaky Pad		Employee Expenses-EE0	107010	0.50681594
80283375	Stratton Farms Rd 14, Suffield. DB		Employee Expenses-EE0	107010	1
80256196	COMP CCC 03/05/25 - UG FAULT*MIDDLE		Employee Expenses-EE0	596000	0.97949924
80256196	COMP CCC 03/05/25 - UG FAULT*MIDDLE		Employee Expenses-EE0	107010	0.02050076
80256198	WRTN - DM - 2/3 - RSO - plourde - B		Employee Expenses-EE0	594030	0.87740092
80256198	WRTN - DM - 2/3 - RSO - plourde - B		Employee Expenses-EE0	593040	0.12259908
80245127	PRINT JSG/Torrington-Bogue Rd.1089		Employee Expenses-EE0	108030	0.28855348
80245127	PRINT JSG/Torrington-Bogue Rd.1089		Employee Expenses-EE0	593020	0.24589857
80245127	PRINT JSG/Torrington-Bogue Rd.1089		Employee Expenses-EE0	107010	0.46554795
80245131	NEEDS FIXTURE - COMP CCC 03/18/25-U		Employee Expenses-EE0	596000	0.97450472
80245131	NEEDS FIXTURE - COMP CCC 03/18/25-U		Employee Expenses-EE0	107010	0.02549528
80245132	COMP NTW 1/30/25* NAUGATUCK, 44 COL		Employee Expenses-EE0	596000	1
80394527	*ASP* 3PA MR#1872174 (3 POLES) NP,		Employee Expenses-EE0	593040	0.03349522
80394527	*ASP* 3PA MR#1872174 (3 POLES) NP,		Employee Expenses-EE0	593010	0.71291926
80394527	*ASP* 3PA MR#1872174 (3 POLES) NP,		Employee Expenses-EE0	594030	0.25358552
80348704	*AWC* Stoughton Rd 76, East Windsor		Employee Expenses-EE0	108030	0.4310489
80348704	*AWC* Stoughton Rd 76, East Windsor		Employee Expenses-EE0	593020	0.13600625
80348704	*AWC* Stoughton Rd 76, East Windsor		Employee Expenses-EE0	107010	0.43294485
80364641	zRH--5/29/25--41 Glastonbury Ave--I		Employee Expenses-EE0	107010	1
80364642	Appt Fri 9/5/25----zCROM--6/23/25--		Employee Expenses-EE0	186010	1
80364643	OAC-FARMINGTON & WHITNEY HTFD-MH#13		Employee Expenses-EE0	108030	1
80315028	COMP TOL 05/16/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80370072	9A - CAR VS POLE - APPROVED 12/4/25		Employee Expenses-EE0	108030	0.55015254
80370072	9A - CAR VS POLE - APPROVED 12/4/25		Employee Expenses-EE0	107010	0.44984746
80370073	MADISON - STONY LN (49) - INST 4/0		Employee Expenses-EE0	107010	1
80404162	PRINT WARREN, P #2648 (182) WOODVIL		Employee Expenses-EE0	593020	0.30120594
80404162	PRINT WARREN, P #2648 (182) WOODVIL		Employee Expenses-EE0	107010	0.57028448
80404162	PRINT WARREN, P #2648 (182) WOODVIL		Employee Expenses-EE0	108030	0.12850958
80209056	zCROM--11/7/24--40 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.91560055
80209056	zCROM--11/7/24--40 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.08439945
80240162	SC: 12 LINWOOD AVE GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
80240163	SC: 12 LINWOOD AVE GRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
80364093	PD-19 MARGARET ST N. LONDON/REPLACE		Employee Expenses-EE0	108030	0.2530889
80364093	PD-19 MARGARET ST N. LONDON/REPLACE		Employee Expenses-EE0	107010	0.7469111
80464181	POLE 41441 10 BURR STREET BRANFORD		Employee Expenses-EE0	108030	0.38301316
80464181	POLE 41441 10 BURR STREET BRANFORD		Employee Expenses-EE0	593040	0.0786338
80464181	POLE 41441 10 BURR STREET BRANFORD		Employee Expenses-EE0	583280	0.17275658
80464181	POLE 41441 10 BURR STREET BRANFORD		Employee Expenses-EE0	593010	0.04355185
80464181	POLE 41441 10 BURR STREET BRANFORD		Employee Expenses-EE0	107010	0.3220446
80281137	NS AE/TC 212 MILBANK AVE, GRN: P#70		Employee Expenses-EE0	107010	1
V2511698	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 4 Ford Escape's $36,673.45ea = $146,693.80 Unit #'s: 2511698,2511462,2511461,2511480	Employee Expenses-EE0	107010	1
V2511950	CT Elec D Fleet Cap Veh-Cust Group	CT Electric Distribution Fleet Capital Vehicle Purchase - Customer Group 12 Chevy Trailblazer $31,465ea = $377,580 Unit #'s: 2511950,2511891,2511951,2511960,2511919,2511968,2511983,2511958,2511004,2511690,2511007,2511014	Employee Expenses-EE0	107010	1
80369980	*AWC FALLS VILLAGE* Frontier Inspec		Employee Expenses-EE0	107010	0.38226168
80369980	*AWC FALLS VILLAGE* Frontier Inspec		Employee Expenses-EE0	108030	0.5253233
80369980	*AWC FALLS VILLAGE* Frontier Inspec		Employee Expenses-EE0	593020	0.09241502
80409480	WR-EAST HADDAM, TATER HILL, 97, COR		Employee Expenses-EE0	108030	0.06289389
80409480	WR-EAST HADDAM, TATER HILL, 97, COR		Employee Expenses-EE0	583280	0.18253563
80409480	WR-EAST HADDAM, TATER HILL, 97, COR		Employee Expenses-EE0	593020	0.07669761
80409480	WR-EAST HADDAM, TATER HILL, 97, COR		Employee Expenses-EE0	107010	0.67787288
80447571	COMP TOL 12/3/25*FIXTURE CHANGE AM		Employee Expenses-EE0	107010	1
81316069	MAR - Building #D- EV Svc - NAUGAT		Employee Expenses-EE0	107010	1
80257519	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.23497171
80257519	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.76502829
80461164	ROCKY HILL, PLEASANT VALLEY, 478,		Employee Expenses-EE0	107010	0.70989318
80461164	ROCKY HILL, PLEASANT VALLEY, 478,		Employee Expenses-EE0	583280	0.29010682
80461165	COMP HAR 11/25/25* NORWALK-41 BEAU		Employee Expenses-EE0	596000	1
80467139	COMP TOL 11/19/25* BLOOMFIELD, 16 B		Employee Expenses-EE0	596000	1
80467140	PRINT GOSHEN, HALL MEADOW, 3700, DO		Employee Expenses-EE0	593050	0.98487493
80467140	PRINT GOSHEN, HALL MEADOW, 3700, DO		Employee Expenses-EE0	107010	0.01512507
80467141	WM; NEW MILFORD, LOVERS LEAP, 39, J		Employee Expenses-EE0	108030	0.98917275
80467141	WM; NEW MILFORD, LOVERS LEAP, 39, J		Employee Expenses-EE0	593010	0.01082725
80472889	* 15D 12/24 M/L/C 85 TREMONT ST,		Employee Expenses-EE0	107010	0.81022991
80472889	* 15D 12/24 M/L/C 85 TREMONT ST,		Employee Expenses-EE0	108030	0.07648094
80472889	* 15D 12/24 M/L/C 85 TREMONT ST,		Employee Expenses-EE0	593010	0.11328915
80493730	*COMP IN FIELD* MM - 161 CEDAR LANE		Employee Expenses-EE0	583280	0.24056493
80493730	*COMP IN FIELD* MM - 161 CEDAR LANE		Employee Expenses-EE0	108030	0.47675256
80493730	*COMP IN FIELD* MM - 161 CEDAR LANE		Employee Expenses-EE0	107010	0.2220362
80493730	*COMP IN FIELD* MM - 161 CEDAR LANE		Employee Expenses-EE0	593010	0.06064631
80485747	AE/MJP 9A/ 60 Locust Rd / STM / -		Employee Expenses-EE0	107010	0.8271859
80485747	AE/MJP 9A/ 60 Locust Rd / STM / -		Employee Expenses-EE0	593040	0.01015862
80485747	AE/MJP 9A/ 60 Locust Rd / STM / -		Employee Expenses-EE0	108030	0.16265548
80485748	COMP *9A* - 12/14 (Webb) BRAYMAN HO		Employee Expenses-EE0	593040	1
80441040	*APPT* GLASTONBURY, SUMMERSWEET, 31		Employee Expenses-EE0	594030	1
80441043	AE/JLB 805 BOSTON POST RD DRN DEMO		Employee Expenses-EE0	108030	1
80435413	*D&D* BC - Conv. 1828762 - Priority		Employee Expenses-EE0	593010	0.04113093
80435413	*D&D* BC - Conv. 1828762 - Priority		Employee Expenses-EE0	583280	0.15082102
80435413	*D&D* BC - Conv. 1828762 - Priority		Employee Expenses-EE0	594030	0.34565054
80435413	*D&D* BC - Conv. 1828762 - Priority		Employee Expenses-EE0	107010	0.46239752
80437792	COMP HAR 10/14/25* WATERBURY, 22 WI		Employee Expenses-EE0	596000	1
81268776	PRINT EVW - 25 Main St, Sharon P#16		Employee Expenses-EE0	107010	0.79356496
81268776	PRINT EVW - 25 Main St, Sharon P#16		Employee Expenses-EE0	108030	0.20643504
25ETR191	ETR -BURLINGTON, CT	ETR -BURLINGTON, CT	Employee Expenses-EE0	107010	1
25ETR192	ETR -COLEBROOK, CT	ETR -COLEBROOK, CT	Employee Expenses-EE0	107010	1
80274221	Kinney Hollow Rd 95, Union. Frontie		Employee Expenses-EE0	107010	0.28273949
80274221	Kinney Hollow Rd 95, Union. Frontie		Employee Expenses-EE0	593020	0.07234183
80274221	Kinney Hollow Rd 95, Union. Frontie		Employee Expenses-EE0	108030	0.64491868
80365466	06/27-RSO-[damico]-GARDNER(1		Employee Expenses-EE0	108030	0.22167187
80365466	06/27-RSO-[damico]-GARDNER(1		Employee Expenses-EE0	107010	0.77832813
80365467	***DEMO LETTER*** BRANFORD, PINE OR		Employee Expenses-EE0	108030	1
80404957	**93 SUNSET BEACH ROAD branford shi		Employee Expenses-EE0	593050	1
80379486	COMP CCC 09/02/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
80379487	COMP CCC 09/02/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
80432185	COMP CCC 11/21/25 - UG FAULT* BLOOM		Employee Expenses-EE0	594030	0.25596599
80432185	COMP CCC 11/21/25 - UG FAULT* BLOOM		Employee Expenses-EE0	596000	0.72505716
80432185	COMP CCC 11/21/25 - UG FAULT* BLOOM		Employee Expenses-EE0	107010	0.01897684
80432186	COMP CCC 11/17/25 - UG FAULT* GLAST		Employee Expenses-EE0	107010	0.01548701
80432186	COMP CCC 11/17/25 - UG FAULT* GLAST		Employee Expenses-EE0	596000	0.89863591
80432186	COMP CCC 11/17/25 - UG FAULT* GLAST		Employee Expenses-EE0	108030	0.08587708
F2511147	Replace Faucet	Norwalk Tindall Ave - Replace Faucet	Employee Expenses-EE0	107010	0.95
F2511147	Replace Faucet	Norwalk Tindall Ave - Replace Faucet	Employee Expenses-EE0	108030	0.05
F2511148	Replace Electric Baseboard Unit Hea	New Britain - Replace Electric Baseboard Unit Heater	Employee Expenses-EE0	108030	0.05
F2511148	Replace Electric Baseboard Unit Hea	New Britain - Replace Electric Baseboard Unit Heater	Employee Expenses-EE0	107010	0.95
80476431	90 CEDAR STREET HTFD- DISC /RECON F		Employee Expenses-EE0	594030	1
80456560	comp in field DJM COMPO MILL(		Employee Expenses-EE0	107010	0.61326457
80456560	comp in field DJM COMPO MILL(		Employee Expenses-EE0	108030	0.38673543
80291320	COMP NTW 4/10/25*FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80292394	COMP HAR 04/23/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	1
80292397	TL - RIVERHEAD LN, #17 EAST LYME //		Employee Expenses-EE0	593050	1
80323132	3PA MR#1842279 (3 poles) NP, NB Mid		Employee Expenses-EE0	593040	1
80277769	COMP NTW 03/24/25 - NAUGATUCK, 76 S		Employee Expenses-EE0	596000	1
80377609	Replace Pad #551 Leaking - 16 Main		Employee Expenses-EE0	108030	0.61331147
80377609	Replace Pad #551 Leaking - 16 Main		Employee Expenses-EE0	584280	0.32294874

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80377609	Replace Pad #551 Leaking - 16 Main		Employee Expenses-EE0	107010	0.06373979
80377611	15D 1/07 MCB - 641 WATERTOWN AVE WT		Employee Expenses-EE0	107010	0.78043164
80377611	15D 1/07 MCB - 641 WATERTOWN AVE WT		Employee Expenses-EE0	108030	0.21956836
80467249	11/21 DEMO LTR***ROCKY HILL, FALCON		Employee Expenses-EE0	108030	1
80424502	28 HAMMOND ST., VERNON - RE-CONNECT		Employee Expenses-EE0	107010	1
80447120	COMP CCC 12/02/25 - UG FAULT* AVON,		Employee Expenses-EE0	596000	0.60645344
80447120	COMP CCC 12/02/25 - UG FAULT* AVON,		Employee Expenses-EE0	594030	0.37467044
80447120	COMP CCC 12/02/25 - UG FAULT* AVON,		Employee Expenses-EE0	107010	0.01887612
80491457	9A CAR VS POLE- 391 BELLEVIEW AVE -		Employee Expenses-EE0	108030	0.32543266
80491457	9A CAR VS POLE- 391 BELLEVIEW AVE -		Employee Expenses-EE0	593010	0.200126
80491457	9A CAR VS POLE- 391 BELLEVIEW AVE -		Employee Expenses-EE0	593040	0.02888535
80491457	9A CAR VS POLE- 391 BELLEVIEW AVE -		Employee Expenses-EE0	107010	0.44555599
80480890	TOWN TO REPLACE CELL COMP TOL 12/8/		Employee Expenses-EE0	596000	1
80480893	COMP WTE 01/22/26* NIANTIC, 111 SLE		Employee Expenses-EE0	596000	1
80400686	TIMBER LN 10, WILLINGTON - OH FOUND		Employee Expenses-EE0	107010	1
B2L19125	Burrville 29J Corrective Maintenanc		Employee Expenses-EE0	592140	1
B2L19166	North Canaan 5L Corrective Maintena		Employee Expenses-EE0	592140	1
80417732	COMP HAR 9/23/25* NEW BRITAIN, 0 A		Employee Expenses-EE0	596000	1
80417733	134 Liberty St, Stonington - P605 r		Employee Expenses-EE0	593040	1
80417734	COVENTRY, MERROW, 108, William Leac		Employee Expenses-EE0	593050	1
80436538	AP- 111 GOLF ST, NEWINGTON- PAD# 51		Employee Expenses-EE0	108030	0.31484488
80436538	AP- 111 GOLF ST, NEWINGTON- PAD# 51		Employee Expenses-EE0	107010	0.68515512
80301697	DAISYMAE - 30 LIVINGSTON RD - MIDDL		Employee Expenses-EE0	107010	1
80399073	COMP HAR 8/28/25* NEW BRITAIN,20 BL		Employee Expenses-EE0	596000	1
80378459	9A - Buckland St SOG Repl P#85889 a		Employee Expenses-EE0	593020	0.03858272
80378459	9A - Buckland St SOG Repl P#85889 a		Employee Expenses-EE0	593050	0.06869087
80378459	9A - Buckland St SOG Repl P#85889 a		Employee Expenses-EE0	108030	0.32674339
80378459	9A - Buckland St SOG Repl P#85889 a		Employee Expenses-EE0	107010	0.46163457
80378459	9A - Buckland St SOG Repl P#85889 a		Employee Expenses-EE0	583280	0.10434844
80422587	SARTORI RD 25, STAFFORD - OH/DB FOU		Employee Expenses-EE0	594030	1
81589209	FCOMP, #MANCH, 71 SPENCER, P4713,Co		Employee Expenses-EE0	107010	1
80351326	*D&D* SW-Convo#1709079-(Priority)Ma		Employee Expenses-EE0	593020	1
80275770	CRP - 3/11 - RSO - marie: CATLIN(2		Employee Expenses-EE0	108030	0.25468431
80275770	CRP - 3/11 - RSO - marie: CATLIN(2		Employee Expenses-EE0	593020	0.3105408
80275770	CRP - 3/11 - RSO - marie: CATLIN(2		Employee Expenses-EE0	107010	0.43477489
80344464	DJM. 302 COMPO RD S WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80381664	COMP CCC 08/21/25 - UG FAULT* CROMW		Employee Expenses-EE0	596000	1
80424418	*ASP* Priority Reject JCT Pole 999		Employee Expenses-EE0	107010	0.87462246
80424418	*ASP* Priority Reject JCT Pole 999		Employee Expenses-EE0	108030	0.12537754
80424419	PRINT 376 Goshen Rd, Torrington P#9		Employee Expenses-EE0	107010	1
80350579	**ALL WORK COMP** KM POLE747 BANTLE		Employee Expenses-EE0	107010	0.765502
80350579	**ALL WORK COMP** KM POLE747 BANTLE		Employee Expenses-EE0	108030	0.234498
80311309	COMP NTW 5/8/25* FIXTURE CHANGE * L		Employee Expenses-EE0	596000	1
80213932	UNCASVILLE, MOXLEY, 102, Tom Childs		Employee Expenses-EE0	107010	1
80455426	MM - comp in field - 73 JENNIFER LN		Employee Expenses-EE0	108030	0.29405412
80455426	MM - comp in field - 73 JENNIFER LN		Employee Expenses-EE0	107010	0.5
80455426	MM - comp in field - 73 JENNIFER LN		Employee Expenses-EE0	593010	0.20594588
80357594	06/25/25, RSO--JK>POLE 2544--REPLCD		Employee Expenses-EE0	107010	0.25972706
80357594	06/25/25, RSO--JK>POLE 2544--REPLCD		Employee Expenses-EE0	108030	0.35013602
80357594	06/25/25, RSO--JK>POLE 2544--REPLCD		Employee Expenses-EE0	583280	0.39013693
80481177	(LC) TC 100 HAVILAND RD, RIDGEFIELD		Employee Expenses-EE0	593050	0.18814456
80481177	(LC) TC 100 HAVILAND RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.02402649
80481177	(LC) TC 100 HAVILAND RD, RIDGEFIELD		Employee Expenses-EE0	593020	0.09128289
80481177	(LC) TC 100 HAVILAND RD, RIDGEFIELD		Employee Expenses-EE0	593040	0.40831703
80481177	(LC) TC 100 HAVILAND RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.28822902
80421858	PRINT 52 Cooper Hill Rd, Salisbury		Employee Expenses-EE0	108030	0.58260705
80421858	PRINT 52 Cooper Hill Rd, Salisbury		Employee Expenses-EE0	107010	0.41739295
80421860	CAR VS POLE - APPROVED 3/26/26		Employee Expenses-EE0	593040	1
80257785	BJQ - GOSHEN, POND RIDGE, 38,		Employee Expenses-EE0	584280	0.09202835
80257785	BJQ - GOSHEN, POND RIDGE, 38,		Employee Expenses-EE0	108030	0.29370362
80257785	BJQ - GOSHEN, POND RIDGE, 38,		Employee Expenses-EE0	107010	0.61426803
80254158	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	593020	0.60724579
80254158	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	593040	0.22248378
80254158	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	594030	0.17027043
80434924	(LC) TC 32 FOUNDRY RD, REDDING: P#3		Employee Expenses-EE0	107010	0.75192573
80434924	(LC) TC 32 FOUNDRY RD, REDDING: P#3		Employee Expenses-EE0	108030	0.24807427
80434927	*AWC COMP* MM - 9A DIG UP - 467 CAR		Employee Expenses-EE0	594030	1
80444267	MANCHESTER, LINE, 65, Install new 4		Employee Expenses-EE0	107010	1
80315042	COMP NTW 5/15/25* DANBURY, 35 ROCKY		Employee Expenses-EE0	596000	1
80399381	CC; NEWTOWN, WEST, 0,		Employee Expenses-EE0	108030	0.87622081
80399381	CC; NEWTOWN, WEST, 0,		Employee Expenses-EE0	596000	0.12377919
80457169	CC; BETHEL, STARR, 47, Peter Sulli		Employee Expenses-EE0	107010	1
80289817	COMP NTW 4/1/25 - BMV BY 4/10/ - DA		Employee Expenses-EE0	108030	1
80475235	*MCALLEN* GLASTONBURY, DUTTON PLACE		Employee Expenses-EE0	107010	0.78739634
80475235	*MCALLEN* GLASTONBURY, DUTTON PLACE		Employee Expenses-EE0	108030	0.21260366
80324198	*NL AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	593020	0.0948112
80324198	*NL AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	596000	0.05877556
80324198	*NL AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	108030	0.28736494
80324198	*NL AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	107010	0.51376132
80324198	*NL AWC* - CUT & KICK - Frontier P		Employee Expenses-EE0	593050	0.04528699
80253239	DAISYMAE - 127 WEBSTER LANE - MTOWN		Employee Expenses-EE0	107010	1
80253242	Cedar Swamp Rd 307, Coventry. Insta		Employee Expenses-EE0	107010	1
80344741	RC POLE 6420 UPGRADING OH SERVICE.		Employee Expenses-EE0	107010	0.63064011
80344741	RC POLE 6420 UPGRADING OH SERVICE.		Employee Expenses-EE0	108030	0.36935989
80364053	Earl (20) St Centerbrook - Pole 134		Employee Expenses-EE0	108030	0.22167187
80364053	Earl (20) St Centerbrook - Pole 134		Employee Expenses-EE0	107010	0.77832813
80103189	Asplundh-CD01789 - Lateral Reliabil		Employee Expenses-EE0	107010	1
80304901	PRINT BJQ - LITCHFIELD, NORTH, 221,		Employee Expenses-EE0	593040	0.04009206
80304901	PRINT BJQ - LITCHFIELD, NORTH, 221,		Employee Expenses-EE0	583280	0.17669083
80304901	PRINT BJQ - LITCHFIELD, NORTH, 221,		Employee Expenses-EE0	108030	0.41722255
80304901	PRINT BJQ - LITCHFIELD, NORTH, 221,		Employee Expenses-EE0	107010	0.36599457
80284356	*ASP* Conversation# 1257681 NB Prio		Employee Expenses-EE0	596000	0.01022967
80284356	*ASP* Conversation# 1257681 NB Prio		Employee Expenses-EE0	593040	0.66695787
80284356	*ASP* Conversation# 1257681 NB Prio		Employee Expenses-EE0	594030	0.32281246
80393949	WEST HARTFORD, 9 CAROL RD (METER WO		Employee Expenses-EE0	108030	0.30523034
80393949	WEST HARTFORD, 9 CAROL RD (METER WO		Employee Expenses-EE0	593010	0.06956347
80393949	WEST HARTFORD, 9 CAROL RD (METER WO		Employee Expenses-EE0	107010	0.6252062
80393956	AE/JLB 20 LOCUST HILL RD DARIEN NEW		Employee Expenses-EE0	107010	1
80406345	82 SWANTOWN ROAD, PRESTON / INSTALL		Employee Expenses-EE0	107010	1
82324465	PM-KILLINGWORTH DURHAM RD KILLINGWO		Employee Expenses-EE0	108030	0.23079968
82324465	PM-KILLINGWORTH DURHAM RD KILLINGWO		Employee Expenses-EE0	107010	0.76920032
80299529	LITCHFIELD, SHEAR SHOP, 101, Tom S		Employee Expenses-EE0	107010	0.92572419
80299529	LITCHFIELD, SHEAR SHOP, 101, Tom S		Employee Expenses-EE0	584280	0.06355053
80299529	LITCHFIELD, SHEAR SHOP, 101, Tom S		Employee Expenses-EE0	593040	0.01072528
80344762	H WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
82879832	SC: 253 HOLLOW TREE RIDGE RD DRN, 2		Employee Expenses-EE0	107010	0.76138862
82879832	SC: 253 HOLLOW TREE RIDGE RD DRN, 2		Employee Expenses-EE0	108030	0.23861138
80363628	PRINT HARWINTON, BURLINGTON, 311, D		Employee Expenses-EE0	593050	1
80451143	CD02770 2025 SIMSBURY (Trip Saver P		Employee Expenses-EE0	107010	0.91862757
80451143	CD02770 2025 SIMSBURY (Trip Saver P		Employee Expenses-EE0	108030	0.08137243
80420171	AC-5 GUILFORD LA, GREENWICH-P#80083		Employee Expenses-EE0	593050	1
80188873	DONE PRINT**DEMO LTTR ATTACHED** CR		Employee Expenses-EE0	108030	1
80425586	61 KEENY RD, LYME - SHIFT EX OH SVC		Employee Expenses-EE0	107010	0.65648289
80425586	61 KEENY RD, LYME - SHIFT EX OH SVC		Employee Expenses-EE0	108030	0.34351711
80458610	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.43677446
80458610	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01837796
80458610	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00601467
80458610	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20250259
80458610	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03619909
80458610	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.23036104
80458610	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04711455
80458610	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02265563
80252747	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	593020	0.13332976
80252747	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	108030	0.22812015
80252747	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	107010	0.53993682
80252747	CD02444 Pole Integrity Replacement		Employee Expenses-EE0	583280	0.09861327
80395199	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	108030	0.19441896
80395199	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	107010	0.80558104
B4E12000	Judd Brook 32R Oil Addition - LTC T		Employee Expenses-EE0	592140	1
80394432	15D 9/26 PM-1906 BERLIN TPKE BERLIN		Employee Expenses-EE0	583280	0.19356101
80394432	15D 9/26 PM-1906 BERLIN TPKE BERLIN		Employee Expenses-EE0	107010	0.80643899
80397573	Foxcroft Rd 20, Enfield. DB Svc cha		Employee Expenses-EE0	594030	1
80397578	AE/JLB 19 STEPHEN MATHER RD DRN UPG		Employee Expenses-EE0	107010	0.76363636
80397578	AE/JLB 19 STEPHEN MATHER RD DRN UPG		Employee Expenses-EE0	108030	0.23636364
80397580	KRAPF RD 93, ASHFORD - OH/DB FOUNDA		Employee Expenses-EE0	594030	1
80266923	DL; 10 HAMILTON AVE; GREENWICH, BIM		Employee Expenses-EE0	594030	1
80276483	DJM. 4 SYCAMORE DR WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80379259	POST CONST - LD - 70 W AVON RD, UNI		Employee Expenses-EE0	107010	0.44508193
80379259	POST CONST - LD - 70 W AVON RD, UNI		Employee Expenses-EE0	108030	0.55491807
82458445	South Main St 225, East Windsor. Re		Employee Expenses-EE0	108030	1
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Employee Expenses-EE0	593040	0.15767361
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Employee Expenses-EE0	107010	0.50686872
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Employee Expenses-EE0	583280	0.19647831
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Employee Expenses-EE0	108030	0.07430487
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Employee Expenses-EE0	593050	0.0646745
80388168	AE/JLB 259 WEAVER ST GRN DEMO OH SV		Employee Expenses-EE0	108030	1
80244353	DOT LIGHT - VISITED TOL 01/27/25*MA		Employee Expenses-EE0	596000	1
80244354	COMP CCC 02/20/25 - POLE INSTALL -		Employee Expenses-EE0	596000	1
80464210	(LC) TC 369 GEORGETOWN RD, WESTON:		Employee Expenses-EE0	594030	1
80314098	ALL WORK COMP* (GP) UNCAS PT. GUILF		Employee Expenses-EE0	107010	0.42753472
80314098	ALL WORK COMP* (GP) UNCAS PT. GUILF		Employee Expenses-EE0	108030	0.3186201
80314098	ALL WORK COMP* (GP) UNCAS PT. GUILF		Employee Expenses-EE0	583280	0.14927042
80314098	ALL WORK COMP* (GP) UNCAS PT. GUILF		Employee Expenses-EE0	593050	0.0493822
80314098	ALL WORK COMP* (GP) UNCAS PT. GUILF		Employee Expenses-EE0	593020	0.05519257
80288396	WRTN - DM - 2815 MAIN ST GLASTONBUR		Employee Expenses-EE0	108030	1
80288398	PRINT EVW - TS - Lime Rock Rd, Cana		Employee Expenses-EE0	108030	0.25743135
80288398	PRINT EVW - TS - Lime Rock Rd, Cana		Employee Expenses-EE0	107010	0.74256865
80406946	COMP HAR 9/9/25*MERIDEN, 71 MEADOW		Employee Expenses-EE0	596000	1
80252932	11/10/24 Assigned Feds 11/13 Cedar		Employee Expenses-EE0	108030	0.43465634
80252932	11/10/24 Assigned Feds 11/13 Cedar		Employee Expenses-EE0	583280	0.25993817
80252932	11/10/24 Assigned Feds 11/13 Cedar		Employee Expenses-EE0	593010	0.04368735
80252932	11/10/24 Assigned Feds 11/13 Cedar		Employee Expenses-EE0	107010	0.26171814
80252934	HADDAM -NO FOLLOW UP - REPAIRS ON S		Employee Expenses-EE0	108030	0.35917612
80252934	HADDAM -NO FOLLOW UP - REPAIRS ON S		Employee Expenses-EE0	107010	0.64082388
80390095	AE/JLB 22 EDGAR RD GRN 100A OH TEMP		Employee Expenses-EE0	107010	1
80390102	Apprentices WM; WASHINGTON, TITUS,		Employee Expenses-EE0	107010	1
80430205	WEST HARTFORD, BAINBRIDGE, 150, KAT		Employee Expenses-EE0	593050	1
80379115	AE/JLB 32 PHEASANT LN GRN DEMO OH T		Employee Expenses-EE0	108030	1
80214137	COMP NTW 12/27/24* GUILFORD, 11 PAR		Employee Expenses-EE0	596000	1
80378573	COMP TOL 7/30/25* GREENWICH, 471 ST		Employee Expenses-EE0	596000	1
80396357	OLD POST 97A RD APA CINTON RTE 145		Employee Expenses-EE0	108030	0.2815948
80396357	OLD POST 97A RD APA CINTON RTE 145		Employee Expenses-EE0	107010	0.7184052
80449535	PRINT 21 Applegate Ln CTN, new UG S		Employee Expenses-EE0	107010	1
80403642	39 BEACON HILL DR WATERFORD/UPGD UG		Employee Expenses-EE0	108030	0.13812155
80403642	39 BEACON HILL DR WATERFORD/UPGD UG		Employee Expenses-EE0	107010	0.86187845
80476368	AE/JLB 157 URSULA PL STMFD DEMO OH		Employee Expenses-EE0	108030	1
ML251101	Massirio Drive Doosan Forklift	TSP Bobcat Forklifts D70S-9 Doosan Diesel 74HP 55kw Engine, 15,500 lb. Capacity	Employee Expenses-EE0	107010	1
ML251102	Tolland Storeroom Strap Machine	Tolland Storeroom Strap Machine	Employee Expenses-EE0	107010	1
ML251103	Danielson Doosan Diesel Forklift	Danielson Doosan Diesel Forklift Model D60 S-9 13,500Lb Capacity	Employee Expenses-EE0	107010	1
82494406	Print CRP-730 W Hill rd NH, upgrade		Employee Expenses-EE0	107010	0.64800646
82494406	Print CRP-730 W Hill rd NH, upgrade		Employee Expenses-EE0	108030	0.35199354
80309857	COMP TOL 5/9/25* HARTFORD-19 WILBUR		Employee Expenses-EE0	596000	1
80309858	COMP TOL 5/5/25 FIXTURE CHANGE * EL		Employee Expenses-EE0	596000	1
80358323	CC; BETHEL, BUDD, 11,		Employee Expenses-EE0	108030	0.2530889
80358323	CC; BETHEL, BUDD, 11,		Employee Expenses-EE0	107010	0.7469111
80358325	OLD SAYBROOK, CHARTIER, 9//DEMO/WOR		Employee Expenses-EE0	108030	1
80248369	COMP HAR 04/21/25 - NEED MATS, OH F		Employee Expenses-EE0	596000	1
80388212	107 LAVENDER LN., S. WINDSOR - REPL		Employee Expenses-EE0	107010	0.52326429
80388212	107 LAVENDER LN., S. WINDSOR - REPL		Employee Expenses-EE0	108030	0.47673571
80255567	PD-50 EVERGREEN N. LONDON/REPLACED		Employee Expenses-EE0	108030	0.24325786
80255567	PD-50 EVERGREEN N. LONDON/REPLACED		Employee Expenses-EE0	107010	0.75674214
80467031	(LC) **MM - 732 CARTER ST, NEW CANA		Employee Expenses-EE0	108030	0.39342047
80467031	(LC) **MM - 732 CARTER ST, NEW CANA		Employee Expenses-EE0	583280	0.18006539
80467031	(LC) **MM - 732 CARTER ST, NEW CANA		Employee Expenses-EE0	107010	0.42651414
80327681	COMP NTW 6/2/25* SHARON, 1 W MAIN S		Employee Expenses-EE0	108030	0.21277567
80327681	COMP NTW 6/2/25* SHARON, 1 W MAIN S		Employee Expenses-EE0	107010	0.78722433
80327682	INT-103152 WO# 19734843 MIDDLETOWN,		Employee Expenses-EE0	107010	0.08356232
80327682	INT-103152 WO# 19734843 MIDDLETOWN,		Employee Expenses-EE0	108030	0.55432546
80327682	INT-103152 WO# 19734843 MIDDLETOWN,		Employee Expenses-EE0	583280	0.33147492
80327682	INT-103152 WO# 19734843 MIDDLETOWN,		Employee Expenses-EE0	593040	0.0306373
80319166	04/24/25 Assigned Feds 04/24 PROVID		Employee Expenses-EE0	107010	0.44535875
80319166	04/24/25 Assigned Feds 04/24 PROVID		Employee Expenses-EE0	593040	0.17507829
80319166	04/24/25 Assigned Feds 04/24 PROVID		Employee Expenses-EE0	593020	0.10072802
80319166	04/24/25 Assigned Feds 04/24 PROVID		Employee Expenses-EE0	108030	0.27883494
80286807	* JJH REMOVE 140K FUSES ON POLE#134		Employee Expenses-EE0	107010	0.79130172
80286807	* JJH REMOVE 140K FUSES ON POLE#134		Employee Expenses-EE0	108030	0.20869828
80301111	SALEM, SYLEO, 4, Carmen sands		Employee Expenses-EE0	107010	1
81727457	JD; 933 STILLWATER RD STAMFORD; DEM		Employee Expenses-EE0	108030	1
80382310	COMP CCC 09/24/25 - OH FAULT* WINCH		Employee Expenses-EE0	596000	0.78186317
80382310	COMP CCC 09/24/25 - OH FAULT* WINCH		Employee Expenses-EE0	107010	0.21813683
80493673	*9A*-12/29- - 95 WAPPING WOOD RD, E		Employee Expenses-EE0	108030	0.31186639
80493673	*9A*-12/29- - 95 WAPPING WOOD RD, E		Employee Expenses-EE0	583280	0.06129326
80493673	*9A*-12/29- - 95 WAPPING WOOD RD, E		Employee Expenses-EE0	593020	0.03554151

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80493673	*9A*-12/29- - 95 WAPPING WOOD RD, E		Employee Expenses-EE0	107010	0.59129884
80460702	282 CEDAR LAKE ROAD HADDAM REPLACE		Employee Expenses-EE0	107010	0.78740157
80460702	282 CEDAR LAKE ROAD HADDAM REPLACE		Employee Expenses-EE0	108030	0.21259843
80460703	AE/JLB 46 OCEAN NORTH DR STM DEMO O		Employee Expenses-EE0	108030	1
80249639	<AC-36 LAKE DRIVE SOUTH, NEW FAIRFI		Employee Expenses-EE0	108030	0.23098247
80249639	<AC-36 LAKE DRIVE SOUTH, NEW FAIRFI		Employee Expenses-EE0	583280	0.05724002
80249639	<AC-36 LAKE DRIVE SOUTH, NEW FAIRFI		Employee Expenses-EE0	593040	0.01442884
80249639	<AC-36 LAKE DRIVE SOUTH, NEW FAIRFI		Employee Expenses-EE0	107010	0.69734866
80443082	(LC) DJM. 25 SOUNDVIEW DR WESTPORT.		Employee Expenses-EE0	107010	1
80443083	George Washington Road 374, Enfield		Employee Expenses-EE0	108030	1
80420905	EAST HARTFORD, 12 BRADLEY, Pole#404		Employee Expenses-EE0	596000	1
80195699	Jpt-131 N Main St Bristol MH79 & MH		Employee Expenses-EE0	107010	1
80195700	11/13 - RSO - [BURKRP] - MONTAGUE(		Employee Expenses-EE0	107010	1
80310268	SL - 614 Wiese Rd, CHE - (Frnt) P48		Employee Expenses-EE0	107010	0.79301199
80310268	SL - 614 Wiese Rd, CHE - (Frnt) P48		Employee Expenses-EE0	108030	0.20698801
80418791	COLCHESTER, NORWICH, 635, Joseph Le		Employee Expenses-EE0	107010	1
80333635	DMD - 374 MAPLE SHADE RD - MIDDLETO		Employee Expenses-EE0	593040	0.04328426
80333635	DMD - 374 MAPLE SHADE RD - MIDDLETO		Employee Expenses-EE0	108030	0.12613635
80333635	DMD - 374 MAPLE SHADE RD - MIDDLETO		Employee Expenses-EE0	107010	0.83057939
80448713	HADDAM - SVC UPGRADE/RELOC. - KILLI		Employee Expenses-EE0	107010	0.77832479
80448713	HADDAM - SVC UPGRADE/RELOC. - KILLI		Employee Expenses-EE0	108030	0.22167521
82212938	DG P#2509 THOMPSON RD THOMPSON FRNT		Employee Expenses-EE0	107010	0.37889472
82212938	DG P#2509 THOMPSON RD THOMPSON FRNT		Employee Expenses-EE0	593020	0.08837506
82212938	DG P#2509 THOMPSON RD THOMPSON FRNT		Employee Expenses-EE0	108030	0.42085867
82212938	DG P#2509 THOMPSON RD THOMPSON FRNT		Employee Expenses-EE0	583280	0.11187155
80453322	GLASTONBURY, MANCHESTER, 172, JAMES		Employee Expenses-EE0	594030	0.04367997
80453322	GLASTONBURY, MANCHESTER, 172, JAMES		Employee Expenses-EE0	107010	0.80641482
80453322	GLASTONBURY, MANCHESTER, 172, JAMES		Employee Expenses-EE0	108030	0.14990521
80473311	*AWC* Hilton Dr 232, South Windsor.		Employee Expenses-EE0	583280	0.0907612
80473311	*AWC* Hilton Dr 232, South Windsor.		Employee Expenses-EE0	593050	0.09007661
80473311	*AWC* Hilton Dr 232, South Windsor.		Employee Expenses-EE0	108030	0.35468151
80473311	*AWC* Hilton Dr 232, South Windsor.		Employee Expenses-EE0	593020	0.04804839
80473311	*AWC* Hilton Dr 232, South Windsor.		Employee Expenses-EE0	107010	0.41643229
80397599	Windham Rd 24, Enfield. Replace OH		Employee Expenses-EE0	108030	0.2432473
80397599	Windham Rd 24, Enfield. Replace OH		Employee Expenses-EE0	107010	0.7567527
80314059	ZK - EAST GRANBY (UG Temp Svc Remov		Employee Expenses-EE0	108030	1
80364218	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	108030	0.14285625
80364218	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	107010	0.830138
80364218	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	593010	0.02700575
80287090	2024 POLE PROJECT-WINDSOR-KENNEDY R		Employee Expenses-EE0	596000	1
80392969	HADDAM - CANDLEWOOD HILL - P.3110 -		Employee Expenses-EE0	108030	0.27160564
80392969	HADDAM - CANDLEWOOD HILL - P.3110 -		Employee Expenses-EE0	107010	0.72839436
80482938	12/5 MAPLEWOOD(114) RD -- 4156, SO		Employee Expenses-EE0	108030	0.25666255
80482938	12/5 MAPLEWOOD(114) RD -- 4156, SO		Employee Expenses-EE0	107010	0.34666872
80482938	12/5 MAPLEWOOD(114) RD -- 4156, SO		Employee Expenses-EE0	583280	0.39666872
80482940	3PA MR#1911990 (8 poles) Non-Priori		Employee Expenses-EE0	593040	0.24146588
80482940	3PA MR#1911990 (8 poles) Non-Priori		Employee Expenses-EE0	107010	0.22050491
80482940	3PA MR#1911990 (8 poles) Non-Priori		Employee Expenses-EE0	583280	0.01939902
80482940	3PA MR#1911990 (8 poles) Non-Priori		Employee Expenses-EE0	595000	0.00846538
80482940	3PA MR#1911990 (8 poles) Non-Priori		Employee Expenses-EE0	593050	0.01657749
80482940	3PA MR#1911990 (8 poles) Non-Priori		Employee Expenses-EE0	594030	0.01227469
80482940	3PA MR#1911990 (8 poles) Non-Priori		Employee Expenses-EE0	593020	0.33690999
80482940	3PA MR#1911990 (8 poles) Non-Priori		Employee Expenses-EE0	108030	0.12288786
80482940	3PA MR#1911990 (8 poles) Non-Priori		Employee Expenses-EE0	596000	0.02151478
80373604	COMP TOL 7/31/25* WATERFORD-5 HIGHW		Employee Expenses-EE0	596000	1
80373606	COMP CCC 08/07/25 - UG FAULT - FAR		Employee Expenses-EE0	596000	1
80373607	JRP - 42 Shweky Ln SOG -Disc/Reconn		Employee Expenses-EE0	594030	1
80226936	11/23/25 Assigned Feds 11/25/24 BAR		Employee Expenses-EE0	108030	0.27908302
80226936	11/23/25 Assigned Feds 11/25/24 BAR		Employee Expenses-EE0	593020	0.24916091
80226936	11/23/25 Assigned Feds 11/25/24 BAR		Employee Expenses-EE0	107010	0.47175606
80366412	COMP TC WHITE BIRCH RDG, WESTON: P#		Employee Expenses-EE0	107010	0.54805679
80366412	COMP TC WHITE BIRCH RDG, WESTON: P#		Employee Expenses-EE0	108030	0.32151269
80366412	COMP TC WHITE BIRCH RDG, WESTON: P#		Employee Expenses-EE0	593020	0.13043052
80452430	POLE 6248-S PAMELA WAY WATERFORD R		Employee Expenses-EE0	107010	0.68737433
80452430	POLE 6248-S PAMELA WAY WATERFORD R		Employee Expenses-EE0	108030	0.31262567
80452431	COLCHESTER, BROAD MEADOW RD, 104, r		Employee Expenses-EE0	107010	1
80307533	WRTN - DM - RFI - 90 Candlelight Dr		Employee Expenses-EE0	593040	1
80307534	PM-51 MAIN ST ROCKFALL-DISCONNECT/R		Employee Expenses-EE0	594030	1
80204740	SD; DANBURY, LOOKOUT, 1,		Employee Expenses-EE0	107010	1
80452858	POST CONSTRUCTION - 9A DIG UP - AMM		Employee Expenses-EE0	108030	0.01542313
80452858	POST CONSTRUCTION - 9A DIG UP - AMM		Employee Expenses-EE0	107010	0.92771683
80452858	POST CONSTRUCTION - 9A DIG UP - AMM		Employee Expenses-EE0	593040	0.01401799
80452858	POST CONSTRUCTION - 9A DIG UP - AMM		Employee Expenses-EE0	594010	0.04284204
80202945	TL - BRIAR HILL DR, REF. #24 OLD LY		Employee Expenses-EE0	583280	0.19206276
80202945	TL - BRIAR HILL DR, REF. #24 OLD LY		Employee Expenses-EE0	107010	0.37413475
80202945	TL - BRIAR HILL DR, REF. #24 OLD LY		Employee Expenses-EE0	593040	0.08068759
80202945	TL - BRIAR HILL DR, REF. #24 OLD LY		Employee Expenses-EE0	108030	0.35311491
80372070	CC; BETHEL, SUNSET HILL, 35, Rose A		Employee Expenses-EE0	594030	0.19873418
80372070	CC; BETHEL, SUNSET HILL, 35, Rose A		Employee Expenses-EE0	593020	0.01841911
80372070	CC; BETHEL, SUNSET HILL, 35, Rose A		Employee Expenses-EE0	593040	0.07755705
80372070	CC; BETHEL, SUNSET HILL, 35, Rose A		Employee Expenses-EE0	107010	0.29078352
80372070	CC; BETHEL, SUNSET HILL, 35, Rose A		Employee Expenses-EE0	108030	0.41450614
80372072	15D 8/11 CHESHIRE MIDDLEBURY, STEVE		Employee Expenses-EE0	107010	1
80477282	9 MAHL AVE HTFD- INSTL 50' #2 TPX P		Employee Expenses-EE0	107010	1
80477283	ROCKY HILL, CATHERINE, 54, MOHAMMAD		Employee Expenses-EE0	107010	1
80477284	60 ASHFORD STREET P5455 CONNECT UNM		Employee Expenses-EE0	107010	1
80388608	PRINT 125 East St, Sharon P#1509 RP		Employee Expenses-EE0	108030	0.23860458
80388608	PRINT 125 East St, Sharon P#1509 RP		Employee Expenses-EE0	107010	0.76139542
80388609	AE/SC: 40 MEYER PL GRN - DEMO OH TE		Employee Expenses-EE0	108030	1
81296228	MG-P#3202-PLAINFIELD, 106 COLLELO A		Employee Expenses-EE0	107010	1
80472365	COMP TOL 12/24/25* ** REMOVAL* HART		Employee Expenses-EE0	596000	0.62689041
80472365	COMP TOL 12/24/25* ** REMOVAL* HART		Employee Expenses-EE0	108030	0.37310959
80297904	INT-106433 WO# 20644582 CANTERBURY,		Employee Expenses-EE0	108030	0.40937849
80297904	INT-106433 WO# 20644582 CANTERBURY,		Employee Expenses-EE0	107010	0.47415143
80297904	INT-106433 WO# 20644582 CANTERBURY,		Employee Expenses-EE0	593020	0.03143984
80297904	INT-106433 WO# 20644582 CANTERBURY,		Employee Expenses-EE0	583280	0.08503024
80297905	MCB - 1250 W MAIN ST, WTBY - STARBU		Employee Expenses-EE0	594030	1
80369209	WM; NEW MILFORD, JUDDS BRIDGE, 43,		Employee Expenses-EE0	107010	1
80314964	*BYPASS MUNI* WRTN - DM - 24 WESLEY		Employee Expenses-EE0	594030	1
80248651	FCOMP 1/21 - RSO - [BURKRP] - BROWN		Employee Expenses-EE0	108030	0.50848005
80248651	FCOMP 1/21 - RSO - [BURKRP] - BROWN		Employee Expenses-EE0	107010	0.49151995
80188236	***GDK EAST HARTFORD, 550 BURNSIDE		Employee Expenses-EE0	107010	1
80188237	RM, 164 W CEDAR ST, BLDG #S - NORW		Employee Expenses-EE0	107010	1
80322144	COMP TOL 05/19/25 - VERNON-45 VISTA		Employee Expenses-EE0	596000	1
80287487	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04763718
80287487	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95236282
80287492	AE/JD; 23 SAINT MARYS ST STAMFORD;		Employee Expenses-EE0	108030	1
80287495	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95236282
80287495	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04763718
80283172	EAST HARTFORD, SKYLINE, 28, Pole#48		Employee Expenses-EE0	107010	0.44854567
80283172	EAST HARTFORD, SKYLINE, 28, Pole#48		Employee Expenses-EE0	108030	0.55145433
80404805	OLD SAYBROOK, FENWOOD, 17//REMOVE T		Employee Expenses-EE0	108030	1
80404808	MCB - 630 HIGHLAND AVE WTBY - P 763		Employee Expenses-EE0	108030	0.27140517
80404808	MCB - 630 HIGHLAND AVE WTBY - P 763		Employee Expenses-EE0	107010	0.72859483
80328200	MCB - 943 WOLCOTT ST WTBY - PAD #71		Employee Expenses-EE0	108030	1
80328203	Hemlock Trl 17, Ellington. Install		Employee Expenses-EE0	107010	1
80319258	JRP - 2279 Mount Vernon Rd SOG Remo		Employee Expenses-EE0	107010	0.04338277
80319258	JRP - 2279 Mount Vernon Rd SOG Remo		Employee Expenses-EE0	108030	0.95661723
80338007	15D 9/25 PM-116 SILVER ISLAND WAY B		Employee Expenses-EE0	107010	1
80249414	5 Shore Grove Dr, CL- Rmv Oh Svc fr		Employee Expenses-EE0	108030	1
F2511139	Replace stairwell roof	Waterbury Freight - Replace stairwell roof	Employee Expenses-EE0	107010	0.95
F2511139	Replace stairwell roof	Waterbury Freight - Replace stairwell roof	Employee Expenses-EE0	108030	0.05
80445493	PRINT 21 Mt. Riga Rd, Salisbury P#2		Employee Expenses-EE0	107010	1
80480690	12/3/25 CAPITOL(80) AVE -- 5839,		Employee Expenses-EE0	108030	0.22167521
80480690	12/3/25 CAPITOL(80) AVE -- 5839,		Employee Expenses-EE0	107010	0.77832479
F2511034	Catch Basin Replacement	Waterbury - Freight St - Catch Basin Replacement 2 catch basins are collapsing inward due to concrete crumbling and layers of brick work crumbling.	Employee Expenses-EE0	107010	0.95
F2511034	Catch Basin Replacement	Waterbury - Freight St - Catch Basin Replacement 2 catch basins are collapsing inward due to concrete crumbling and layers of brick work crumbling.	Employee Expenses-EE0	108030	0.05
80282965	TL - SESSA LN, #6 NIANTIC // DISCON		Employee Expenses-EE0	594030	1
80282966	03/18/25 (RSO LEMIEUX) VAUXHALL (10		Employee Expenses-EE0	108030	0.26947441
80282966	03/18/25 (RSO LEMIEUX) VAUXHALL (10		Employee Expenses-EE0	107010	0.73052559
80282967	Muni - South Center St 123, WL. OH		Employee Expenses-EE0	108030	0.22167521
80282967	Muni - South Center St 123, WL. OH		Employee Expenses-EE0	107010	0.77832479
V2596035	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicles 2 Cable Pulling Units $236,684.05ea = $473,368.10 Unit #'s: 2596035,2596038	Employee Expenses-EE0	107010	1
V2596044	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Cable Pulling Unit $236,684.05 Unit #2596044	Employee Expenses-EE0	107010	1
80379445	5D 8/8 LD - 272 CONNECTICUT AVE, NE		Employee Expenses-EE0	108030	1
80480599	COMP TOL 12/10/25* ENFIELD, 1 HIGH		Employee Expenses-EE0	596000	1
80480600	COMP CCC 12/22/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.72781715
80480600	COMP CCC 12/22/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.0152425
80480600	COMP CCC 12/22/25 - UG FAULT* WINDS		Employee Expenses-EE0	594030	0.25694035
80320813	DAISYMAE - 90 RED RD - MIDDLETOWN -		Employee Expenses-EE0	593040	1
80328592	SMD - Sandy Beach Rd Middlebury Fus		Employee Expenses-EE0	593010	0.38884605
80328592	SMD - Sandy Beach Rd Middlebury Fus		Employee Expenses-EE0	593040	0.61115395
80471816	5D 12/17 PM-975 HIGH RD BERLIN-NEW		Employee Expenses-EE0	107010	1
80228192	**ALL WORK COMP**KM POLE 2134 271 C		Employee Expenses-EE0	583280	0.09202468
80228192	**ALL WORK COMP**KM POLE 2134 271 C		Employee Expenses-EE0	108030	0.31345214
80228192	**ALL WORK COMP**KM POLE 2134 271 C		Employee Expenses-EE0	593020	0.33020099
80228192	**ALL WORK COMP**KM POLE 2134 271 C		Employee Expenses-EE0	107010	0.2643222
80228193	zWETH--12/17/24--70 Apple Hill--Ins		Employee Expenses-EE0	107010	1
80456864	*JK-124 DUTTON RD, COLCHESTER--POLE		Employee Expenses-EE0	107010	1
80339476	will need apnut **OAC-8 ARAMAMET ST		Employee Expenses-EE0	108030	0.38264222
80339476	will need apnut **OAC-8 ARAMAMET ST		Employee Expenses-EE0	107010	0.61735778
80383170	BLOOMFIELD, 145 BROOKLINE AVE, RMV		Employee Expenses-EE0	108030	1
80282604	RM, 159 EAST AVE - NORWALK,!! POLE		Employee Expenses-EE0	107010	1
80386952	Appt: 8/20/2025 NORTH GRANBY (UG Di		Employee Expenses-EE0	594030	1
80386957	COMP HAR 8/20/25* BRANFORD, 24 MARK		Employee Expenses-EE0	107010	1
80436808	AE/MJP / 1055 E Main St / STM / P55		Employee Expenses-EE0	593020	0.05583342
80436808	AE/MJP / 1055 E Main St / STM / P55		Employee Expenses-EE0	108030	0.11108974
80436808	AE/MJP / 1055 E Main St / STM / P55		Employee Expenses-EE0	107010	0.80288332
80436808	AE/MJP / 1055 E Main St / STM / P55		Employee Expenses-EE0	596000	0.03019352
80351629	6.10.25 (RSO HERMAN) FOLLOW UP ENG		Employee Expenses-EE0	108030	0.1546633
80351629	6.10.25 (RSO HERMAN) FOLLOW UP ENG		Employee Expenses-EE0	107010	0.4566194
80351629	6.10.25 (RSO HERMAN) FOLLOW UP ENG		Employee Expenses-EE0	593010	0.19640601
80351629	6.10.25 (RSO HERMAN) FOLLOW UP ENG		Employee Expenses-EE0	593050	0.19231129
80290154	P COLUMBIA, WELLS WOOD, 1A, DANNIAL		Employee Expenses-EE0	107010	1
80290155	COMP HAR 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80290155	COMP HAR 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80326171	5D 8/1 AP- 14 Country Club Rd, New		Employee Expenses-EE0	107010	1
80310279	P LEBANON, GOSHEN HILL, 105, Victor		Employee Expenses-EE0	594030	1
80310280	15D 5/22 AP- 9 Apple Tree Ln, Farmi		Employee Expenses-EE0	108030	1
80466957	replace service N MAIN(261) ST FL 1		Employee Expenses-EE0	108030	0.21408289
80466957	replace service N MAIN(261) ST FL 1		Employee Expenses-EE0	107010	0.78591711
80418418	(LC) MM - 105 WHITE OAK SHADE RD, N		Employee Expenses-EE0	108030	0.20699342
80418418	(LC) MM - 105 WHITE OAK SHADE RD, N		Employee Expenses-EE0	107010	0.79300658
GXC25S72	Cable Cutter, 28" (1)	2EB - 28" Cable Cutter (1) @ $564.61 s/c 569037, TOTAL: $564.61 - Gonsalves	Employee Expenses-EE0	107010	1
GXC25S73	Stick, Switch, 35' Tele (3)	2EK - Stick, Switch, Telescopic 35' (3) s/c 571566 @ Various EA, TOTAL: $1,659.29 - Gonsalves	Employee Expenses-EE0	107010	1
GXC25S74	Sling, 6.6k (6)	2EK - SLING, 1/2 IN DIA, 20-40 IN LEG LG, VERTICAL 6600 LB SAFE WORKLOAD, POLYESTER, W/ 4 LEG, 12 STRAND (6), $3,207.50	Employee Expenses-EE0	107010	1
GXC25S75	First Aid Kit, Trauma, Backpack (4)	2EA - First Aid Kit, Trauma, Backpack (4), s/c 620134 @ $565.65ea, TOTAL: $2,262.58 - Smalley 2EB - Trip Saver Tester (620671) - 4 @ $505	Employee Expenses-EE0	107010	1
GXC25S76	2EB - Trip Saver Tester (620671) -		Employee Expenses-EE0	107010	1
GXC25W01	2AU - TB - TRAUMA BACKPACK (15)	2AU - TB - TRAUMA BACKPACK w water gel blanket (15) @ $548ea. TOTAL: $8,220	Employee Expenses-EE0	107010	1
80459410	15D 12/01 BEACON FALLS, OLD TURNPIK		Employee Expenses-EE0	108030	1
80398987	GREENWICH, MALLARD, 47,		Employee Expenses-EE0	593050	1
80312653	Gorski Dr 61, South Windsor. Replac		Employee Expenses-EE0	107010	0.74942536
80312653	Gorski Dr 61, South Windsor. Replac		Employee Expenses-EE0	108030	0.25057464
80424264	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.7
80424264	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.2
80424264	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593040	0.05
80424264	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	594030	0.05
80465770	COMP TOL 11/18/25* WINDSOR LOCKS, 2		Employee Expenses-EE0	596000	1
80380599	N. RIVER RD 7, TOLLAND - RECONNECT		Employee Expenses-EE0	594030	1
80044496	*GDK WINDSOR, 36 BECKWITH DR, NEW O		Employee Expenses-EE0	107010	1
80364873	AE/TC 85 MAGEE AVE, STM: P#18163 SH		Employee Expenses-EE0	593020	0.19681504
80364873	AE/TC 85 MAGEE AVE, STM: P#18163 SH		Employee Expenses-EE0	107010	0.80318496
80364876	COMP HAR 07/14/25 - NORWALK-666 MAI		Employee Expenses-EE0	596000	1
80456568	WTG FOR PD RPT 11/5/25 (TH) 11/2/25		Employee Expenses-EE0	108030	0.29757927
80456568	WTG FOR PD RPT 11/5/25 (TH) 11/2/25		Employee Expenses-EE0	593020	0.13826826
80456568	WTG FOR PD RPT 11/5/25 (TH) 11/2/25		Employee Expenses-EE0	107010	0.56415247
80467011	PRINT WINSTED, JEWEL, 652, JENNIFER		Employee Expenses-EE0	593050	1
80344417	DL; 15 MOHEGAN AVE APT 1, STAMFORD;		Employee Expenses-EE0	108030	0.18561746
80344417	DL; 15 MOHEGAN AVE APT 1, STAMFORD;		Employee Expenses-EE0	583280	0.28685813
80344417	DL; 15 MOHEGAN AVE APT 1, STAMFORD;		Employee Expenses-EE0	107010	0.47931074
80344417	DL; 15 MOHEGAN AVE APT 1, STAMFORD;		Employee Expenses-EE0	593010	0.04821367
80344418	DJM. 3 LAUREL LN WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
80481849	NAUGATUCK, HIGH, 115, ANDREW KLOC		Employee Expenses-EE0	108030	0.26946307
80481849	NAUGATUCK, HIGH, 115, ANDREW KLOC		Employee Expenses-EE0	107010	0.73053693
80045560	AE/TC 36 BRANCH LN, STM; P#10853 UP		Employee Expenses-EE0	108030	0.22167521
80045560	AE/TC 36 BRANCH LN, STM; P#10853 UP		Employee Expenses-EE0	107010	0.77832479
80402297	SAND HILL RD 59, ASHFORD - NEW DB S		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80456948	MN25AV11 11/01/25 E# 5801116 CLOVER		Employee Expenses-EE0	583280	0.08246127
80456948	MN25AV11 11/01/25 E# 5801116 CLOVER		Employee Expenses-EE0	108030	0.33154753
80456948	MN25AV11 11/01/25 E# 5801116 CLOVER		Employee Expenses-EE0	107010	0.5859912
80456950	OLD SPRINGFIELD RD, STAFFORD - Xfrm		Employee Expenses-EE0	108030	1
81558414	MDB- CD02324 TORRINGTON REPLACE MAN		Employee Expenses-EE0	108030	0.77966346
81558414	MDB- CD02324 TORRINGTON REPLACE MAN		Employee Expenses-EE0	107010	0.22033654
80252648	TL - N BRIDE BROOK RD, #94 [BLDG "K		Employee Expenses-EE0	107010	1
80293288	2_058_Serious Hotspot in East Hartf		Employee Expenses-EE0	593040	1
80435473	BEACON FALLS, MAIN, 2, INSTALL NEW		Employee Expenses-EE0	107010	1
80278884	9A - Car vs Slab - no PD report - N		Employee Expenses-EE0	593040	1
80476532	(LC) RM,15 LOCKWOOD LN - NORWALK!!		Employee Expenses-EE0	107010	0.76586423
80476532	(LC) RM,15 LOCKWOOD LN - NORWALK!!		Employee Expenses-EE0	108030	0.23413577
80369886	78 IVY RD, PLAINVILLE. REPLACE HAN		Employee Expenses-EE0	108030	0.21259843
80369886	78 IVY RD, PLAINVILLE. REPLACE HAN		Employee Expenses-EE0	107010	0.78740157
80214506	COMP TOL 12/24/24 - WILLIMANTIC-MAN		Employee Expenses-EE0	107010	1
80331693	COVENTRY, GOOSE, 361, BRITT WAY		Employee Expenses-EE0	593050	1
80228197	MDB - 1/3 [WILLIAP] - BUNKER HILL(2		Employee Expenses-EE0	107010	0.71840057
80228197	MDB - 1/3 [WILLIAP] - BUNKER HILL(2		Employee Expenses-EE0	108030	0.28159943
80461014	AE/AC-16 HOMESTEAD LA, GREENWICH-P#		Employee Expenses-EE0	107010	1
80283293	PRINT MJP / CD02521 / BTH / Install		Employee Expenses-EE0	108030	0.03774577
80283293	PRINT MJP / CD02521 / BTH / Install		Employee Expenses-EE0	107010	0.96225423
80331405	EAST HADDAM, LUMBERYARD, 0, STACY B		Employee Expenses-EE0	108030	1
80309169	20 Little Harbor Rd, GF- P 3229- I		Employee Expenses-EE0	107010	0.9508764
80309169	20 Little Harbor Rd, GF- P 3229- I		Employee Expenses-EE0	593040	0.0491236
80309170	ACCESS 845-300-5574 OAC – 20-22 GIL		Employee Expenses-EE0	107010	1
80343654	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.35726175
80343654	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.30780631
80343654	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.14514376
80343654	MA-Conv#1727958-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.18978818
80363643	EAST HAMPTON, 9 QUINNS WAY , Lot 5,		Employee Expenses-EE0	107010	1
80207189	9A: 01/01: REIDVILLE DR, WATERBURY:		Employee Expenses-EE0	108030	0.40930056
80207189	9A: 01/01: REIDVILLE DR, WATERBURY:		Employee Expenses-EE0	596000	0.01567374
80207189	9A: 01/01: REIDVILLE DR, WATERBURY:		Employee Expenses-EE0	593020	0.05283128
80207189	9A: 01/01: REIDVILLE DR, WATERBURY:		Employee Expenses-EE0	107010	0.52219441
80449508	AE/AC-133 DOUBLING RD, GREENWICH-PA		Employee Expenses-EE0	107010	1
80206899	*D&D*Conv#1669146-RegularMakeReadyN		Employee Expenses-EE0	593040	0.81093961
80206899	*D&D*Conv#1669146-RegularMakeReadyN		Employee Expenses-EE0	593020	0.18906039
80206902	9A 18 MASSACHUSETTS AVE, WTBY;CAR V		Employee Expenses-EE0	593040	0.06341291
80206902	9A 18 MASSACHUSETTS AVE, WTBY;CAR V		Employee Expenses-EE0	107010	0.39654478
80206902	9A 18 MASSACHUSETTS AVE, WTBY;CAR V		Employee Expenses-EE0	108030	0.08452705
80206902	9A 18 MASSACHUSETTS AVE, WTBY;CAR V		Employee Expenses-EE0	596000	0.03532789
80206902	9A 18 MASSACHUSETTS AVE, WTBY;CAR V		Employee Expenses-EE0	593020	0.36499446
80206902	9A 18 MASSACHUSETTS AVE, WTBY;CAR V		Employee Expenses-EE0	593050	0.05519291
80388555	COMP HAR 8/19/25* NORWALK, 26 HARBO		Employee Expenses-EE0	596000	1
80487291	Bolton Rd 850, Mansfield. Splice 38		Employee Expenses-EE0	594030	1
80421917	AE/JD; 857 WESTOVER RD STAMFORD; OH		Employee Expenses-EE0	107010	1
80324240	5D 11/25 Jpt-1970 (Lot-5) Perkins S		Employee Expenses-EE0	107010	1
80287590	PRINT EVW - 22 N Main St, Sharon P#		Employee Expenses-EE0	108030	0.35967555
80287590	PRINT EVW - 22 N Main St, Sharon P#		Employee Expenses-EE0	107010	0.64032445
80226170	COMP TOL 1/7/25* WINDSOR, 1 ROOD AV		Employee Expenses-EE0	596000	1
80477023	OLD CATHOLE RD S 79, TOLLAND - NEW		Employee Expenses-EE0	593040	0.01586275
80477023	OLD CATHOLE RD S 79, TOLLAND - NEW		Employee Expenses-EE0	108030	0.16147581
80477023	OLD CATHOLE RD S 79, TOLLAND - NEW		Employee Expenses-EE0	583280	0.17156846
80477023	OLD CATHOLE RD S 79, TOLLAND - NEW		Employee Expenses-EE0	107010	0.65109298
80475107	9A - 14 Havemeyer Ln, Gm CAR VS PO		Employee Expenses-EE0	593020	0.07258025
80475107	9A - 14 Havemeyer Ln, Gm CAR VS PO		Employee Expenses-EE0	107010	0.73793194
80475107	9A - 14 Havemeyer Ln, Gm CAR VS PO		Employee Expenses-EE0	108030	0.18948781
80353683	NEW-MG-4/14/25--KILLINGLY, WESTCOTT		Employee Expenses-EE0	107010	0.7
80353683	NEW-MG-4/14/25--KILLINGLY, WESTCOTT		Employee Expenses-EE0	108030	0.2
80353683	NEW-MG-4/14/25--KILLINGLY, WESTCOTT		Employee Expenses-EE0	593040	0.05
80353683	NEW-MG-4/14/25--KILLINGLY, WESTCOTT		Employee Expenses-EE0	594030	0.05
80479116	15D 12/31 LD - 116 GARFIELD ST, NEW		Employee Expenses-EE0	107010	1
80191009	JLB 77 STANTON RD DARIEN TEMP DEMO		Employee Expenses-EE0	108030	1
80189221	RM, 211 GODFRY RD - WESTON, UG 400A		Employee Expenses-EE0	107010	0.76769446
80189221	RM, 211 GODFRY RD - WESTON, UG 400A		Employee Expenses-EE0	108030	0.04117029
80189221	RM, 211 GODFRY RD - WESTON, UG 400A		Employee Expenses-EE0	593040	0.19113525
80446740	WM; NEW FAIRFIELD, BOGUS HILL, 65,		Employee Expenses-EE0	107010	0.5303147
80446740	WM; NEW FAIRFIELD, BOGUS HILL, 65,		Employee Expenses-EE0	108030	0.22816628
80446740	WM; NEW FAIRFIELD, BOGUS HILL, 65,		Employee Expenses-EE0	593050	0.24151902
80391222	AE/JD, 37 ROCK RIMMON DR STAMFORD;		Employee Expenses-EE0	593050	1
80424318	*ASP* BD-Conv. 1880156 -PRIORITY Ma		Employee Expenses-EE0	596000	1
80214245	Spare Xmer S/N 10185970_0002 (SC 60		Employee Expenses-EE0	107010	1
80214246	Spare Xmer S/N 10184244_0001 (SC 60		Employee Expenses-EE0	107010	1
80297312	Llynwood Dr 78, Vernon. Midspan 70'		Employee Expenses-EE0	107010	1
80331628	5/28/25 NASHVILLE RD EXT BETHEL		Employee Expenses-EE0	108030	0.68749845
80331628	5/28/25 NASHVILLE RD EXT BETHEL		Employee Expenses-EE0	107010	0.31250155
80373554	5D 7/23 JRP - 310 W Queen St SOG Rm		Employee Expenses-EE0	108030	1
80039215	COMP HAR 11/19/24 - UG FAULT* QUINE		Employee Expenses-EE0	596000	1
80405995	ERIC CIR 6, VERNON - DISC / RECONN		Employee Expenses-EE0	594030	1
80449128	(LC) CD02769,Weston, P.12056 Steep		Employee Expenses-EE0	107010	0.77290727
80449128	(LC) CD02769,Weston, P.12056 Steep		Employee Expenses-EE0	108030	0.22709273
80449129	(LC) CD02769,Weston, P.29574 Newtow		Employee Expenses-EE0	107010	0.81942731
80449129	(LC) CD02769,Weston, P.29574 Newtow		Employee Expenses-EE0	108030	0.18057269
82938076	AE/MCB - 1052 CHASE PARKWAY WTBY -		Employee Expenses-EE0	108030	0.26947441
82938076	AE/MCB - 1052 CHASE PARKWAY WTBY -		Employee Expenses-EE0	107010	0.73052559
80474899	RM, 24a Flax Hill Ave SS - NORWALK		Employee Expenses-EE0	108030	0.23221119
80474899	RM, 24a Flax Hill Ave SS - NORWALK		Employee Expenses-EE0	107010	0.76778881
80476315	**10/20 FUEG NEEDS NEW ARRESTER NE		Employee Expenses-EE0	108030	0.27350841
80476315	**10/20 FUEG NEEDS NEW ARRESTER NE		Employee Expenses-EE0	107010	0.72649159
80476316	21 Hidden Valley TRL CTN, new SVC W		Employee Expenses-EE0	107010	0.96794859
80476316	21 Hidden Valley TRL CTN, new SVC W		Employee Expenses-EE0	584280	0.03205141
80229377	PRINT EVW - 33 E Main St, Salisbury		Employee Expenses-EE0	108030	0.17121723
80229377	PRINT EVW - 33 E Main St, Salisbury		Employee Expenses-EE0	107010	0.82878277
80468648	**TURNOVER** E# 5815022 11/18/25 87		Employee Expenses-EE0	107010	0.32604052
80468648	**TURNOVER** E# 5815022 11/18/25 87		Employee Expenses-EE0	583280	0.26039505
80468648	**TURNOVER** E# 5815022 11/18/25 87		Employee Expenses-EE0	108030	0.41356444
80460375	798 OCEAN AVE N.LONDON/RPLCE POLE #		Employee Expenses-EE0	593020	0.08188675
80460375	798 OCEAN AVE N.LONDON/RPLCE POLE #		Employee Expenses-EE0	593050	0.14577736
80460375	798 OCEAN AVE N.LONDON/RPLCE POLE #		Employee Expenses-EE0	108030	0.38609906
80460375	798 OCEAN AVE N.LONDON/RPLCE POLE #		Employee Expenses-EE0	107010	0.38623683
80375517	MM -INT-105718-DG UPGRADE FOR 287 O		Employee Expenses-EE0	583280	0.21754774
80375517	MM -INT-105718-DG UPGRADE FOR 287 O		Employee Expenses-EE0	107010	0.38939225
80375517	MM -INT-105718-DG UPGRADE FOR 287 O		Employee Expenses-EE0	108030	0.39306001
80023467	SD; DANBURY, CLAPBOARD RIDGE, 225,		Employee Expenses-EE0	593010	0.05960393
80023467	SD; DANBURY, CLAPBOARD RIDGE, 225,		Employee Expenses-EE0	107010	0.5931432
80023467	SD; DANBURY, CLAPBOARD RIDGE, 225,		Employee Expenses-EE0	108030	0.34725287
80290166	COMP TOL 9/23/25* 2024 POLE PROJECT		Employee Expenses-EE0	596000	1
80287797	DG VAR LOCS LYON RD WOODSTOCK P#29		Employee Expenses-EE0	107010	0.74358974
80287797	DG VAR LOCS LYON RD WOODSTOCK P#29		Employee Expenses-EE0	108030	0.20825516
80287797	DG VAR LOCS LYON RD WOODSTOCK P#29		Employee Expenses-EE0	593040	0.0481551
80196782	JDB 30 PINE MOUNTAIN RD REDDING REP		Employee Expenses-EE0	108030	0.22431113
80196782	JDB 30 PINE MOUNTAIN RD REDDING REP		Employee Expenses-EE0	107010	0.77568887
80196783	JLB 0 DUFFY ST STMFD DEMO UNMETERED		Employee Expenses-EE0	108030	1
80449471	(LC) DJM. CD02769,Wilton, P.64844 O		Employee Expenses-EE0	108030	0.18057269
80449471	(LC) DJM. CD02769,Wilton, P.64844 O		Employee Expenses-EE0	107010	0.81942731
80449473	Project size: ADDING 10 KW EXPORT		Employee Expenses-EE0	107010	0.08241709
80449473	Project size: ADDING 10 KW EXPORT		Employee Expenses-EE0	108030	0.54669327
80449473	Project size: ADDING 10 KW EXPORT		Employee Expenses-EE0	583280	0.32692283
80449473	Project size: ADDING 10 KW EXPORT		Employee Expenses-EE0	593040	0.0439668
80334657	COMP TOL 06/09/25 - STONINGTON, 98		Employee Expenses-EE0	596000	1
80334702	APPT 6/19 264 BROAD ST, MERIDEN -		Employee Expenses-EE0	107010	0.75436999
80334702	APPT 6/19 264 BROAD ST, MERIDEN -		Employee Expenses-EE0	108030	0.24563001
80334705	DANBURY, LOOKOUT, 29		Employee Expenses-EE0	107010	1
80380557	PRINT MORRIS, SHORE, 227, Debbie S		Employee Expenses-EE0	108030	1
80380560	VILLAGE HILL RD 303, WILLINGTON - R		Employee Expenses-EE0	108030	1
80380561	Cybulski Road 1, Enfield. Remove OH		Employee Expenses-EE0	108030	1
80246410	COMP CCC 08/14/25 - OH FAULT* NEW B		Employee Expenses-EE0	596000	1
80246412	LD- 34 CLIMBING ST, BRISTOL - P1118		Employee Expenses-EE0	107010	0.77016865
80246412	LD- 34 CLIMBING ST, BRISTOL - P1118		Employee Expenses-EE0	108030	0.22983135
82696070	15 DD BY 11/6/24 SD; BROOKFIELD, O		Employee Expenses-EE0	108030	0.22169014
82696070	15 DD BY 11/6/24 SD; BROOKFIELD, O		Employee Expenses-EE0	107010	0.77830986
80286461	DONE PRINT JSG - THOMASTON, WATERTO		Employee Expenses-EE0	107010	1
80449467	(LC) DJM. CD02769,Wilton, P.214 Rid		Employee Expenses-EE0	107010	0.81942731
80449467	(LC) DJM. CD02769,Wilton, P.214 Rid		Employee Expenses-EE0	108030	0.18057269
80427427	5D 10/02 AP- 34 W District Rd, Farm		Employee Expenses-EE0	108030	1
80047815	5DD 1/21 SL - 57-58 SODERMAN WAY, C		Employee Expenses-EE0	107010	1
80311186	WM; DANBURY, LOOKOUT RIDGE, 25,		Employee Expenses-EE0	107010	1
80420404	BD - Conv. 1872186 - Make Ready Non		Employee Expenses-EE0	108030	0.08709921
80420404	BD - Conv. 1872186 - Make Ready Non		Employee Expenses-EE0	593020	0.29257516
80420404	BD - Conv. 1872186 - Make Ready Non		Employee Expenses-EE0	583280	0.09770968
80420404	BD - Conv. 1872186 - Make Ready Non		Employee Expenses-EE0	107010	0.52261595
80348804	PRINT MDB - OAKVILLE, COLONIAL, 0,		Employee Expenses-EE0	107010	1
82575002	RM; 23 RIVERSIDE AVE - NORWALK - !!		Employee Expenses-EE0	107010	0.75674214
82575002	RM; 23 RIVERSIDE AVE - NORWALK - !!		Employee Expenses-EE0	108030	0.24325786
B1S24846	South End 1G Corrective Maintenance		Employee Expenses-EE0	592140	1
80515815	PRINT EVW - 25 - 30 Haystack Woods		Employee Expenses-EE0	107010	1
80253220	WRTN - DM - 1/17 - RSO - TAVERN CIR		Employee Expenses-EE0	107010	0.4582793
80253220	WRTN - DM - 1/17 - RSO - TAVERN CIR		Employee Expenses-EE0	584280	0.28393609
80253220	WRTN - DM - 1/17 - RSO - TAVERN CIR		Employee Expenses-EE0	108030	0.25778461
80398994	COMP TOL 10/1/25* WINDSOR, 75 PEPPE		Employee Expenses-EE0	107010	1
82750518	BM; *DEMO REC* MONROE, PASTORS, 219		Employee Expenses-EE0	108030	0.98986066
82750518	BM; *DEMO REC* MONROE, PASTORS, 219		Employee Expenses-EE0	593040	0.01013934
80439988	NAUGATUCK, RAYRON, 4, Shoubert PAUL		Employee Expenses-EE0	108030	0.34163476
80439988	NAUGATUCK, RAYRON, 4, Shoubert PAUL		Employee Expenses-EE0	107010	0.65836524
80439989	10/1/25 9A TURNPIKE(445) RD -- NEA		Employee Expenses-EE0	108030	0.26640196
80439989	10/1/25 9A TURNPIKE(445) RD -- NEA		Employee Expenses-EE0	107010	0.65313796
80439989	10/1/25 9A TURNPIKE(445) RD -- NEA		Employee Expenses-EE0	593020	0.08046008
80370844	WRTN - DM - 501 MAIN ST SOUTH GLAST		Employee Expenses-EE0	107010	0.75701402
80370844	WRTN - DM - 501 MAIN ST SOUTH GLAST		Employee Expenses-EE0	108030	0.24298598
80402565	MJP / 16 Deer Ln / GRN / Install #2		Employee Expenses-EE0	108030	0.3317076
80402565	MJP / 16 Deer Ln / GRN / Install #2		Employee Expenses-EE0	107010	0.6682924
80390137	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	108030	0.04459441
80390137	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	593020	0.45716349
80390137	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	593040	0.00688819
80390137	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	593050	0.0283993
80390137	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	593010	0.32084061
80390137	3PA Convo#1787860 Non-Priority, Dan		Employee Expenses-EE0	107010	0.142114
80394532	*9A* - 08/17 - 9A TRUCK VS LOW HAN		Employee Expenses-EE0	593040	1
80397551	LEDYARD, SEABURY, 40, DENISE PELLIS		Employee Expenses-EE0	107010	0.67133653
80397551	LEDYARD, SEABURY, 40, DENISE PELLIS		Employee Expenses-EE0	108030	0.32866347
80397554	AE/JLB 209 WEST AVE DARIEN 320A OH		Employee Expenses-EE0	107010	0.74212136
80397554	AE/JLB 209 WEST AVE DARIEN 320A OH		Employee Expenses-EE0	108030	0.25787864
80287415	JD - TL - 8/23/24--OLD LYME, RIDGEW		Employee Expenses-EE0	107010	1
80383284	15D 12/24 AP- 15 Hurlburt St, New B		Employee Expenses-EE0	107010	0.51823664
80383284	15D 12/24 AP- 15 Hurlburt St, New B		Employee Expenses-EE0	108030	0.21643634
80383284	15D 12/24 AP- 15 Hurlburt St, New B		Employee Expenses-EE0	593050	0.18837484
80383284	15D 12/24 AP- 15 Hurlburt St, New B		Employee Expenses-EE0	593040	0.07695218
80346036	<BM, 786 MAINST,MON,RPL ROTTED POLE		Employee Expenses-EE0	593040	0.09887569
80346036	<BM, 786 MAINST,MON,RPL ROTTED POLE		Employee Expenses-EE0	108030	0.49778546
80346036	<BM, 786 MAINST,MON,RPL ROTTED POLE		Employee Expenses-EE0	107010	0.40333885
81692843	***MJP / CD02324 / New Canaan Energ		Employee Expenses-EE0	107010	0.22035517
81692843	***MJP / CD02324 / New Canaan Energ		Employee Expenses-EE0	108030	0.77964483
81634719	VALID WORK 11-20-24 UG JOB - 9A - N		Employee Expenses-EE0	596000	0.06159456
81634719	VALID WORK 11-20-24 UG JOB - 9A - N		Employee Expenses-EE0	107010	0.51015078
81634719	VALID WORK 11-20-24 UG JOB - 9A - N		Employee Expenses-EE0	108030	0.42825466
80272472	MDB-CDOT PROJECT #162-159 PUBLIC AU		Employee Expenses-EE0	108030	0.14435515
80272472	MDB-CDOT PROJECT #162-159 PUBLIC AU		Employee Expenses-EE0	593020	0.31807365
80272472	MDB-CDOT PROJECT #162-159 PUBLIC AU		Employee Expenses-EE0	583280	0.02523441
80272472	MDB-CDOT PROJECT #162-159 PUBLIC AU		Employee Expenses-EE0	107010	0.51233679
80423122	RA-CD01921-01, install 14S31-70S, W		Employee Expenses-EE0	107010	1
80447295	COMP CCC 10/31/25*UG FAULT - HOT! L		Employee Expenses-EE0	596000	1
80447297	WALNUT HILL RD, REF. #15 EAST LYME		Employee Expenses-EE0	108030	0.22185764
80447297	WALNUT HILL RD, REF. #15 EAST LYME		Employee Expenses-EE0	107010	0.77814236
80303248	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.55117512
80303248	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.33197069
80303248	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11685419
80251278	PD- 5 SUSAN TERRACE WATERFORD/UPGD		Employee Expenses-EE0	107010	0.99026419
80251278	PD- 5 SUSAN TERRACE WATERFORD/UPGD		Employee Expenses-EE0	108030	0.00973581
80406898	COMP HAR 9/11/25*NEW MILFORD, 2 OLD		Employee Expenses-EE0	596000	1
80354644	Webb St 5, Windsor Locks. Raise sec		Employee Expenses-EE0	593020	1
80438725	**TURNOVER** E#5775925 10/09/25		Employee Expenses-EE0	108030	0.53965028
80438725	**TURNOVER** E#5775925 10/09/25		Employee Expenses-EE0	107010	0.46034972
80478204	PRINT 433 Burlington rd HW, new UG		Employee Expenses-EE0	584280	0.06474127
80478204	PRINT 433 Burlington rd HW, new UG		Employee Expenses-EE0	107010	0.9297957
80478204	PRINT 433 Burlington rd HW, new UG		Employee Expenses-EE0	593010	0.00546303
80291728	PAWCATUCK, OSBROOK, 294, Michael Co		Employee Expenses-EE0	108030	1
80493831	COMP 9A (Nurse) - 12/30 SEARLES(19		Employee Expenses-EE0	108030	0.57433967
80493831	COMP 9A (Nurse) - 12/30 SEARLES(19		Employee Expenses-EE0	107010	0.3844761
80493831	COMP 9A (Nurse) - 12/30 SEARLES(19		Employee Expenses-EE0	593040	0.04118423
80274363	NONBILLABLE; UNDER $200 4/14/25 (VR		Employee Expenses-EE0	593040	1
80274364	RM, 8 OAKWOOD AVE - NORWALK !! UNME		Employee Expenses-EE0	107010	1
80475965	15D 1/29 Jpt-57 Jerome Ave Bristol		Employee Expenses-EE0	107010	0.82096388
80475965	15D 1/29 Jpt-57 Jerome Ave Bristol		Employee Expenses-EE0	593010	0.17903612

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80389642	5D 8/21 LD - 50 BROOKDALE AVE, NEWI		Employee Expenses-EE0	108030	1
80492346	12/22 HOXIE RD LEBANON		Employee Expenses-EE0	108030	0.31239102
80492346	12/22 HOXIE RD LEBANON		Employee Expenses-EE0	107010	0.62129193
80492346	12/22 HOXIE RD LEBANON		Employee Expenses-EE0	594030	0.06631705
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.30697536
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.05274619
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.07934824
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.01726258
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.02497313
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.05754223
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.25532733
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.01173728
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.12935329
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.06473436
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.27176636
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.00786181
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.04367693
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.18702212
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.02402192
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.00567803
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.06392654
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.3960463
80315931	LD - 47 ROBBINS AVE,NEWINGTON - P34		Employee Expenses-EE0	108030	0.24806914
80315931	LD - 47 ROBBINS AVE,NEWINGTON - P34		Employee Expenses-EE0	107010	0.75193086
80308327	4/26/25-- (TURNOVER)- RIVER RD MYST		Employee Expenses-EE0	108030	0.46089421
80308327	4/26/25-- (TURNOVER)- RIVER RD MYST		Employee Expenses-EE0	107010	0.53910579
80200875	**628 EAST MAIN STREET branford PAD		Employee Expenses-EE0	107010	1
80200876	MM 628 Roode Rd Griswold P#2335 rep		Employee Expenses-EE0	107010	0.54242122
80200876	MM 628 Roode Rd Griswold P#2335 rep		Employee Expenses-EE0	108030	0.26366175
80200876	MM 628 Roode Rd Griswold P#2335 rep		Employee Expenses-EE0	593040	0.02790187
80200876	MM 628 Roode Rd Griswold P#2335 rep		Employee Expenses-EE0	583280	0.16601516
80244449	9A - Car vs Pole - APPROVED 5/14		Employee Expenses-EE0	593050	0.05354782
80244449	9A - Car vs Pole - APPROVED 5/14		Employee Expenses-EE0	593020	0.056056
80244449	9A - Car vs Pole - APPROVED 5/14		Employee Expenses-EE0	583280	0.08134967
80244449	9A - Car vs Pole - APPROVED 5/14		Employee Expenses-EE0	107010	0.53186933
80244449	9A - Car vs Pole - APPROVED 5/14		Employee Expenses-EE0	108030	0.27717718
80466584	5D 11/21 MCB - 27 RAYMOND ST WTBY -		Employee Expenses-EE0	108030	1
80466585	(LC) RM, 62 OHIO AVE EXTENSION - N		Employee Expenses-EE0	108030	1
80466586	PRINT LTFD, BEACH (209) ST. P #1402		Employee Expenses-EE0	108030	0.37310986
80466586	PRINT LTFD, BEACH (209) ST. P #1402		Employee Expenses-EE0	593020	0.39326936
80466586	PRINT LTFD, BEACH (209) ST. P #1402		Employee Expenses-EE0	107010	0.23362078
80433803	9A- CAR VS POLE- NO PR FOUND - NON-		Employee Expenses-EE0	594260	1
82234755	(RN)5/20/24 UNBILLABLE - HIT & RUN		Employee Expenses-EE0	107010	0.5494022
82234755	(RN)5/20/24 UNBILLABLE - HIT & RUN		Employee Expenses-EE0	593020	0.11842789
82234755	(RN)5/20/24 UNBILLABLE - HIT & RUN		Employee Expenses-EE0	108030	0.33216991
80263095	COMP TOL 2/24/25* RMV BY 2/28!**MAN		Employee Expenses-EE0	108030	0.37312
80263095	COMP TOL 2/24/25* RMV BY 2/28!**MAN		Employee Expenses-EE0	596000	0.62688
80492999	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	108030	0.25105503
80492999	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	593020	0.22167162
80492999	9A CAR VS POLE - NRFN - NON BILLAB		Employee Expenses-EE0	107010	0.52727335
80454368	OAC-SIGOURNEY& ASYLUM AVENUE HTFD		Employee Expenses-EE0	107010	1
80454369	COMP HAR 11/24/25* DANBURY, 11 JUDI		Employee Expenses-EE0	596000	1
80328325	RM, 2 GIRARD ST - NORWALK!! POLE 10		Employee Expenses-EE0	107010	1
80328326	MADISON - DISC/RECON OH SVC - DUCK		Employee Expenses-EE0	186010	1
80328327	ML - Conv. 1794569 - Make Ready Non		Employee Expenses-EE0	593020	0.83613116
80328327	ML - Conv. 1794569 - Make Ready Non		Employee Expenses-EE0	593040	0.12272799
80328327	ML - Conv. 1794569 - Make Ready Non		Employee Expenses-EE0	593050	0.04114085
80451104	CD02770 2025 Trip Saver-East Hartfo		Employee Expenses-EE0	108030	0.14571512
80451104	CD02770 2025 Trip Saver-East Hartfo		Employee Expenses-EE0	107010	0.85428488
80352380	Mountain Ridge Dr 73, Coventry. *FO		Employee Expenses-EE0	594030	1
80312067	AE/SC: 40 MEYER PL GRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
80289094	MCB - 111 LONG HILL RD WTBY - POLE		Employee Expenses-EE0	107010	0.69411897
80289094	MCB - 111 LONG HILL RD WTBY - POLE		Employee Expenses-EE0	108030	0.30588103
80208248	5DD 1/27 DO W 19459328 DMD - 112 AS		Employee Expenses-EE0	107010	1
83020771	Mobile 61MX-Retire Mobile Transform		Employee Expenses-EE0	108030	1
83020773	SD; NEW FAIRFIELD, CANDLEWOOD ISLES		Employee Expenses-EE0	108030	0.48810245
83020773	SD; NEW FAIRFIELD, CANDLEWOOD ISLES		Employee Expenses-EE0	107010	0.51189755
80435828	AE/JLB 1141 KING ST GRN 200A OH SVC		Employee Expenses-EE0	108030	0.15762563
80435828	AE/JLB 1141 KING ST GRN 200A OH SVC		Employee Expenses-EE0	107010	0.79097402
80435828	AE/JLB 1141 KING ST GRN 200A OH SVC		Employee Expenses-EE0	593010	0.05140035
83028230	- I/R 70' #2 TPX P119- 24 BOND ST H		Employee Expenses-EE0	107010	0.53119881
83028230	- I/R 70' #2 TPX P119- 24 BOND ST H		Employee Expenses-EE0	108030	0.46880119
80225602	5DD 1/10 PM-12 ROBERTS ST NEWINGTON		Employee Expenses-EE0	108030	1
80358299	POMPEY HOLLOW RD 109, ASHFORD - NEW		Employee Expenses-EE0	107010	1
80247033	Appt: 3/27/2025 ZK - GRANBY (OH Svc		Employee Expenses-EE0	593040	0.06676049
80247033	Appt: 3/27/2025 ZK - GRANBY (OH Svc		Employee Expenses-EE0	107010	0.9258255
80247033	Appt: 3/27/2025 ZK - GRANBY (OH Svc		Employee Expenses-EE0	108030	0.00741402
80192118	Middlesex Dr 11, Enfield 9A P-18063		Employee Expenses-EE0	107010	0.3488031
80192118	Middlesex Dr 11, Enfield 9A P-18063		Employee Expenses-EE0	593050	0.02512079
80192118	Middlesex Dr 11, Enfield 9A P-18063		Employee Expenses-EE0	596000	0.03215278
80192118	Middlesex Dr 11, Enfield 9A P-18063		Employee Expenses-EE0	108030	0.26173297
80192118	Middlesex Dr 11, Enfield 9A P-18063		Employee Expenses-EE0	593020	0.33219037
80493733	COMP 12.30 -- RODGERS RD KILLINGL		Employee Expenses-EE0	107010	0.39590343
80493733	COMP 12.30 -- RODGERS RD KILLINGL		Employee Expenses-EE0	593020	0.05698706
80493733	COMP 12.30 -- RODGERS RD KILLINGL		Employee Expenses-EE0	108030	0.54710951
80492798	* TURNOVER 12/24/25 254 KENT CORNWA		Employee Expenses-EE0	107010	0.57371036
80492798	* TURNOVER 12/24/25 254 KENT CORNWA		Employee Expenses-EE0	108030	0.12748505
80492798	* TURNOVER 12/24/25 254 KENT CORNWA		Employee Expenses-EE0	593020	0.2988046
80431147	(LC) RM, 19 GRAND ST - NORWALK !! G		Employee Expenses-EE0	107010	1
82496302	DG P#25689 AXE FACTORY RD ASHFORD C		Employee Expenses-EE0	107010	0.5801657
82496302	DG P#25689 AXE FACTORY RD ASHFORD C		Employee Expenses-EE0	593020	0.03639827
82496302	DG P#25689 AXE FACTORY RD ASHFORD C		Employee Expenses-EE0	583280	0.08663974
82496302	DG P#25689 AXE FACTORY RD ASHFORD C		Employee Expenses-EE0	108030	0.29679629
80452449	CD02717 Rmv (3) 65K/100A body trips		Employee Expenses-EE0	107010	0.684527
80452449	CD02717 Rmv (3) 65K/100A body trips		Employee Expenses-EE0	108030	0.315473
83034793	TL - WEST LN, #40 NIANITC // INST N		Employee Expenses-EE0	107010	1
80433785	*COMP IN FIELD* MM - 59 CALVIN RD,		Employee Expenses-EE0	107010	0.77832479
80433785	*COMP IN FIELD* MM - 59 CALVIN RD,		Employee Expenses-EE0	108030	0.22167521
80383176	* 15D 9/2 201 LYDALE PL, MERIDEN -		Employee Expenses-EE0	107010	1
80383178	161 NIANTIC RIVER RD WATERFORD/RPLC		Employee Expenses-EE0	594030	1
82008647	JMS-WEST HARTFORD,900 FARMINGTON AV		Employee Expenses-EE0	107010	0.7
82008647	JMS-WEST HARTFORD,900 FARMINGTON AV		Employee Expenses-EE0	108030	0.2
82008647	JMS-WEST HARTFORD,900 FARMINGTON AV		Employee Expenses-EE0	593040	0.05
82008647	JMS-WEST HARTFORD,900 FARMINGTON AV		Employee Expenses-EE0	594030	0.05
80366652	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01218763
80366652	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.08585264
80366652	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08154733
80366652	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04353108
80366652	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.03482487
80366652	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.10737595
80366652	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.47790952
80366652	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.14540509
80366652	KG Conv#1727803-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01136588
81931613	NEW GC 11B61 FUSING UPDATES LEDYARD		Employee Expenses-EE0	593040	0.08609514
81931613	NEW GC 11B61 FUSING UPDATES LEDYARD		Employee Expenses-EE0	593020	0.04670625
81931613	NEW GC 11B61 FUSING UPDATES LEDYARD		Employee Expenses-EE0	107010	0.53700272
81931613	NEW GC 11B61 FUSING UPDATES LEDYARD		Employee Expenses-EE0	594030	0.00232945
81931613	NEW GC 11B61 FUSING UPDATES LEDYARD		Employee Expenses-EE0	593050	0.05025715
81931613	NEW GC 11B61 FUSING UPDATES LEDYARD		Employee Expenses-EE0	108030	0.27760929
80213562	DONE PRINT BJQ - LITCHFIELD, NORTH,		Employee Expenses-EE0	108030	1
80466982	COMP CCC 12/10/25 - UG FAULT*BERLIN		Employee Expenses-EE0	594030	0.32402903
80466982	COMP CCC 12/10/25 - UG FAULT*BERLIN		Employee Expenses-EE0	596000	0.61190308
80466982	COMP CCC 12/10/25 - UG FAULT*BERLIN		Employee Expenses-EE0	107010	0.06406789
80369133	AMM 55 WHITING ST, PLAINVILLE. BRO		Employee Expenses-EE0	108030	1
80486883	CAR VS POLE- APPROVED 2/26/26		Employee Expenses-EE0	593040	1
80486884	41 Cow Hill Rd, CL- Ins 25 KVA- P		Employee Expenses-EE0	593010	0.03085389
80486884	41 Cow Hill Rd, CL- Ins 25 KVA- P		Employee Expenses-EE0	107010	0.78557868
80486884	41 Cow Hill Rd, CL- Ins 25 KVA- P		Employee Expenses-EE0	583280	0.18356743
82976609	STORRS, RIDGE RD, 45, oh disconnect		Employee Expenses-EE0	108030	1
82976610	ANDOVER, LONG HILL RD, 215 , db svc		Employee Expenses-EE0	107010	1
80389942	9A CAR VS POLE - NRFN- NON BILLABLE		Employee Expenses-EE0	108030	1
80193338	15 DD BY 1/23/24 CC; BROOKFIELD, OB		Employee Expenses-EE0	107010	1
80328236	EAST HAMPTON, DZIOK, 17, JOSH BERES		Employee Expenses-EE0	594030	1
80252059	*D&D* 3PA MR#1739867 (2 poles) Prio		Employee Expenses-EE0	593040	1
80398142	8/25 *(2)TURNOVERS APPRENTICE GROUP		Employee Expenses-EE0	594030	0.06055771
80398142	8/25 *(2)TURNOVERS APPRENTICE GROUP		Employee Expenses-EE0	107010	0.91149257
80398142	8/25 *(2)TURNOVERS APPRENTICE GROUP		Employee Expenses-EE0	108030	0.02794971
80305869	Harvey Ln, Suffield. Replace J swit		Employee Expenses-EE0	593040	0.0213724
80305869	Harvey Ln, Suffield. Replace J swit		Employee Expenses-EE0	108030	0.01003028
80305869	Harvey Ln, Suffield. Replace J swit		Employee Expenses-EE0	107010	0.90875299
80305869	Harvey Ln, Suffield. Replace J swit		Employee Expenses-EE0	593020	0.05984434
80212990	zWETH--11/12/24--18 Stella Dr--Inst		Employee Expenses-EE0	107010	0.92934783
80212990	zWETH--11/12/24--18 Stella Dr--Inst		Employee Expenses-EE0	594030	0.07065217
80265545	DONE PRINT BJQ - WARREN, SUNSET LAK		Employee Expenses-EE0	594030	1
80380662	OA-Conv#1835913-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.00886681
80380662	OA-Conv#1835913-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.02569102
80380662	OA-Conv#1835913-MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.14270193
80380662	OA-Conv#1835913-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.26936433
80380662	OA-Conv#1835913-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.14934953
80380662	OA-Conv#1835913-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.40402638
80298542	OAC- 152 Francis Ave HARTFORD- RMV		Employee Expenses-EE0	108030	0.51922585
80298542	OAC- 152 Francis Ave HARTFORD- RMV		Employee Expenses-EE0	583280	0.48077415
80363773	5D 7/14 125 S BROAD ST, MERIDEN - D		Employee Expenses-EE0	108030	1
80353263	TL - GRISWOLD DR, #20 NIANTIC // **		Employee Expenses-EE0	593040	0.04514387
80353263	TL - GRISWOLD DR, #20 NIANTIC // **		Employee Expenses-EE0	108030	0.22567154
80353263	TL - GRISWOLD DR, #20 NIANTIC // **		Employee Expenses-EE0	107010	0.72918459
80353265	9A DIG UP - APPROVED 2/20		Employee Expenses-EE0	594010	1
80462181	COMP TOL 11/13/25* HARTFORD, 95 ROW		Employee Expenses-EE0	596000	1
80243037	MPB; 100 BUCKS HILL RD, SOUTHBURY		Employee Expenses-EE0	107010	0.90440372
80243037	MPB; 100 BUCKS HILL RD, SOUTHBURY		Employee Expenses-EE0	593010	0.09559628
80243038	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	593040	0.07048403
80243038	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	593050	0.2570631
80243038	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	593020	0.67245288
80430565	495 PEQUOT AVE STONINGTON/NEW UG 2		Employee Expenses-EE0	107010	1
80365197	*D&D* BD - Conv. 1842255- Make Read		Employee Expenses-EE0	593010	0.39497014
80365197	*D&D* BD - Conv. 1842255- Make Read		Employee Expenses-EE0	593050	0.06210072
80365197	*D&D* BD - Conv. 1842255- Make Read		Employee Expenses-EE0	593040	0.12093976
80365197	*D&D* BD - Conv. 1842255- Make Read		Employee Expenses-EE0	593020	0.42198938
80355349	MG-P#2966-COOMER HILL (189)RD KILL		Employee Expenses-EE0	107010	0.52216305
80355349	MG-P#2966-COOMER HILL (189)RD KILL		Employee Expenses-EE0	108030	0.37836333
80355349	MG-P#2966-COOMER HILL (189)RD KILL		Employee Expenses-EE0	583280	0.09947363
80416716	DB-CDOT 100-??, RT85 road widening,		Employee Expenses-EE0	107010	0.7
80416716	DB-CDOT 100-??, RT85 road widening,		Employee Expenses-EE0	108030	0.2
80416716	DB-CDOT 100-??, RT85 road widening,		Employee Expenses-EE0	593040	0.05
80416716	DB-CDOT 100-??, RT85 road widening,		Employee Expenses-EE0	594030	0.05
80273735	COMP TOL 3/10/25* STONINGTON,64 PEL		Employee Expenses-EE0	596000	1
80023769	DONE Print BJQ - CORNWALL, JEWEL, 2		Employee Expenses-EE0	107010	1
80343976	6/13 TURNOVER- PRIMARY DB- 6822:NOR		Employee Expenses-EE0	594030	1
80343977	Mohegan Trail 110, South Windsor. H		Employee Expenses-EE0	107010	0.61162327
80343977	Mohegan Trail 110, South Windsor. H		Employee Expenses-EE0	108030	0.38837673
80356367	HIGHLAND(19) AVE -- 4574, DARIEN,		Employee Expenses-EE0	108030	0.23859818
80356367	HIGHLAND(19) AVE -- 4574, DARIEN,		Employee Expenses-EE0	107010	0.76140182
80356369	15D 8/14 SL - 30 Brook Ln, CHE - (F		Employee Expenses-EE0	108030	0.21047587
80356369	15D 8/14 SL - 30 Brook Ln, CHE - (F		Employee Expenses-EE0	107010	0.78952413
80206226	3PA MR#1719615 (1 Location) Non-Pri		Employee Expenses-EE0	593040	1
80352255	***FCOMP***----z6/25 - RSO - dipace		Employee Expenses-EE0	107010	0.31853586
80352255	***FCOMP***----z6/25 - RSO - dipace		Employee Expenses-EE0	583280	0.23864864
80352255	***FCOMP***----z6/25 - RSO - dipace		Employee Expenses-EE0	108030	0.40270464
80352255	***FCOMP***----z6/25 - RSO - dipace		Employee Expenses-EE0	593010	0.04011086
80324067	1_59_Minor Hot spot in Stonington		Employee Expenses-EE0	593040	1
80324069	1_60_Minor hotspot in Groton		Employee Expenses-EE0	593040	1
80476570	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	593050	0.04213392
80476570	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	583280	0.09861279
80476570	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	108030	0.28980324
80476570	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	595000	0.04302986
80476570	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	593020	0.16298088
80476570	*AWC* Frontier Other/NESC Pole Shif		Employee Expenses-EE0	107010	0.3634393
80406349	(LC) TC 19 ORCHARD LN, NEW CANAAN:		Employee Expenses-EE0	107010	1
80481062	COMP HAR 12/23/25* RIDGEFIELD, 599		Employee Expenses-EE0	107010	1
80213638	Muni George Wood Rd 95, Somers. OH		Employee Expenses-EE0	107010	0.81171232
80213638	Muni George Wood Rd 95, Somers. OH		Employee Expenses-EE0	108030	0.18828768
80213639	PD-21 NORWICH RD QUAKER HILL/NEW UG		Employee Expenses-EE0	107010	1
GX25W117	3N2 - MA - Wire Stripper (2)	3N2 - MA - Wire Stripper (2) @ $623.20ea. TOTAL: $1,246.40	Employee Expenses-EE0	107010	1
GX25W118	2AG - MA - Cable Cutter (1)	2AG - MA - Cable Cutter (1) @ $680.54	Employee Expenses-EE0	107010	1
GX25W119	3N2 - JD - Climbing Gear Kit (2)	3N2 - JD - Climbing Gear Kit (2) @ $5,568.08ea. TOTAL: $11,136.16	Employee Expenses-EE0	107010	1
80317672	270 MOHEGAN AVE N. LONDON/PRI METER		Employee Expenses-EE0	593040	0.01203536
80317672	270 MOHEGAN AVE N. LONDON/PRI METER		Employee Expenses-EE0	108030	0.07775373
80317672	270 MOHEGAN AVE N. LONDON/PRI METER		Employee Expenses-EE0	594030	0.00074311
80317672	270 MOHEGAN AVE N. LONDON/PRI METER		Employee Expenses-EE0	107010	0.9094678
80432448	COMP HAR 10/7/25* SANDY HOOK, 87 HA		Employee Expenses-EE0	596000	1
80432450	STONINGTON, NAUTILUS, 189, Install		Employee Expenses-EE0	107010	1
80381653	COMP CCC 09/29/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.02532605
80381653	COMP CCC 09/29/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.97467395

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80323102	**zWETH--5/14/25--79 Clarkridge Rd-		Employee Expenses-EE0	108030	0.38199838
80323102	**zWETH--5/14/25--79 Clarkridge Rd-		Employee Expenses-EE0	107010	0.61800162
80458469	CAR VS POLE- NORTH RD, WINDHAM - AP		Employee Expenses-EE0	593050	0.03604106
80458469	CAR VS POLE- NORTH RD, WINDHAM - AP		Employee Expenses-EE0	593020	0.2502991
80458469	CAR VS POLE- NORTH RD, WINDHAM - AP		Employee Expenses-EE0	108030	0.26824299
80458469	CAR VS POLE- NORTH RD, WINDHAM - AP		Employee Expenses-EE0	107010	0.44541685
80293646	COMP TOL 4/7/25* HARTFORD,299 LINNM		Employee Expenses-EE0	596000	1
80368588	(LC) MM - 37-39 EAST AVE, NEW CANAA		Employee Expenses-EE0	107010	1
80368590	MCB - 1078 CHASE PARKWAY WTBY - P 9		Employee Expenses-EE0	107010	1
80311150	WM; DANBURY, LOOKOUT RIDGE, 27,		Employee Expenses-EE0	107010	1
80311151	KG Conv#1669213-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24796306
80311151	KG Conv#1669213-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.61224955
80311151	KG Conv#1669213-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09797245
80311151	KG Conv#1669213-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04181494
80413593	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	107010	1
80413594	MILE HILL RD 155, TOLLAND - INSTALL		Employee Expenses-EE0	107010	1
GXC25C48	New Truck Tools Setup (1)	2BB - New Truck Tools Setup, Greybar, TOTAL $5,240.43 - Tait 2BB - TK119573991T Cordless Impact Wrenches Impact Wrenc (2) @ $505.63ea, TOTAL: $1011.26	Employee Expenses-EE0	107010	1
GXC25C50	Cordless Impact Wrench (2)		Employee Expenses-EE0	107010	1
80211265	MAR - 12/9/24 - 9A - 14 WILSON ST,		Employee Expenses-EE0	593040	1
80211268	DONE PRINT BJQ - WARREN, N SHORE, 1		Employee Expenses-EE0	186010	1
80211271	Abbe Rd 263, Enfield. Replaced HH 2		Employee Expenses-EE0	107010	0.7661124
80211271	Abbe Rd 263, Enfield. Replaced HH 2		Employee Expenses-EE0	108030	0.2338876
B1B28161	Triangle 11A Corrective Maintenance		Employee Expenses-EE0	592010	1
B1B28184	Newtown 12M Gas Fill - Circuit Swit		Employee Expenses-EE0	592140	1
B1B28187	Kimberly Clark 24N Action Required		Employee Expenses-EE0	591060	1
B1B28222	Sandy Hook 37F Corrective Maintenan		Employee Expenses-EE0	592040	1
B1B28226	West Brookfield 14H Corrective Main		Employee Expenses-EE0	592010	1
80435866	CD02717 Replace 100A fuse w 100K/40		Employee Expenses-EE0	107010	0.93610191
80435866	CD02717 Replace 100A fuse w 100K/40		Employee Expenses-EE0	108030	0.06389809
80402377	COMP TOL 10/16/25* SOUTH WINDSOR, 2		Employee Expenses-EE0	107010	1
80402379	COMP HAR 9/9/25* SHARON, 33 KING HI		Employee Expenses-EE0	596000	1
80402381	AE/MJP / 9 Fox Hollow Ln / GRN / Re		Employee Expenses-EE0	108030	0.32233013
80402381	AE/MJP / 9 Fox Hollow Ln / GRN / Re		Employee Expenses-EE0	107010	0.67766987
80215153	JMS- APPT 1/21 NEWINGTON, MOUNTAIN,		Employee Expenses-EE0	594030	1
80426823	COMP CCC 11/15/25 - OH FAULT* HARTF		Employee Expenses-EE0	107010	0.02429115
80426823	COMP CCC 11/15/25 - OH FAULT* HARTF		Employee Expenses-EE0	596000	0.97570885
80436280	170 NORTH RD,, E. WINDSOR - 3-PH, O		Employee Expenses-EE0	108030	0.13915158
80436280	170 NORTH RD,, E. WINDSOR - 3-PH, O		Employee Expenses-EE0	107010	0.86084842
80452748	AE/SC: 8 SOMERSET LN GRN, INSTALL 1		Employee Expenses-EE0	107010	1
80459393	P#93 1193 PLAINFIELD PIKE STERLING		Employee Expenses-EE0	108030	0.22167521
80459393	P#93 1193 PLAINFIELD PIKE STERLING		Employee Expenses-EE0	107010	0.77832479
80448727	CC; CD02769, New Fairfield, P.6862		Employee Expenses-EE0	108030	0.3005389
80448727	CC; CD02769, New Fairfield, P.6862		Employee Expenses-EE0	107010	0.6994611
80299019	COLCHESTER, MCDONALD, 128, george		Employee Expenses-EE0	107010	0.71336612
80299019	COLCHESTER, MCDONALD, 128, george		Employee Expenses-EE0	593010	0.28663388
80386517	BM; MONROE, LEGACY, 25, Albert Gras		Employee Expenses-EE0	107010	1
80423212	P#2836 420, STARKWEATHER,,Plainfie		Employee Expenses-EE0	593010	0.03683517
80423212	P#2836 420, STARKWEATHER,,Plainfie		Employee Expenses-EE0	593040	0.08841891
80423212	P#2836 420, STARKWEATHER,,Plainfie		Employee Expenses-EE0	107010	0.87474592
80488766	12/16/25 *TURNOVER* KENOSIA (20) AV		Employee Expenses-EE0	108030	0.57797493
80488766	12/16/25 *TURNOVER* KENOSIA (20) AV		Employee Expenses-EE0	107010	0.42202507
80476394	JFM-57 North Washington St,(P#99786		Employee Expenses-EE0	593020	0.14071303
80476394	JFM-57 North Washington St,(P#99786		Employee Expenses-EE0	107010	0.79925173
80476394	JFM-57 North Washington St,(P#99786		Employee Expenses-EE0	108030	0.06003524
80476395	Install TripSaver and Animal Guards		Employee Expenses-EE0	107010	0.74255612
80476395	Install TripSaver and Animal Guards		Employee Expenses-EE0	108030	0.25744388
80356586	COMP TOL 07/10/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19444007
80356586	COMP TOL 07/10/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80555993
80449522	INT-114105 WO# 23357113 PLAINVILLE,		Employee Expenses-EE0	108030	0.64486028
80449522	INT-114105 WO# 23357113 PLAINVILLE,		Employee Expenses-EE0	584280	0.35513972
80441302	238 SIMPSON LANE, MONTVILLE / INST		Employee Expenses-EE0	107010	1
80381027	P LEBANON, GRANDVIEW, ,		Employee Expenses-EE0	107010	0.86291378
80381027	P LEBANON, GRANDVIEW, ,		Employee Expenses-EE0	108030	0.0095122
80381027	P LEBANON, GRANDVIEW, ,		Employee Expenses-EE0	584280	0.12757402
80381030	7/30/25 FAIRFIELD DR NEW FAIRFIELD		Employee Expenses-EE0	107010	0.63061864
80381030	7/30/25 FAIRFIELD DR NEW FAIRFIELD		Employee Expenses-EE0	108030	0.36938136
81600317	DONE Sharon--Fairchild Rd. (46)		Employee Expenses-EE0	108030	0.14449282
81600317	DONE Sharon--Fairchild Rd. (46)		Employee Expenses-EE0	107010	0.85550718
80450328	280 BURNHAM RD, Avon - FTR to set S		Employee Expenses-EE0	593050	0.12638101
80450328	280 BURNHAM RD, Avon - FTR to set S		Employee Expenses-EE0	107010	0.06452672
80450328	280 BURNHAM RD, Avon - FTR to set S		Employee Expenses-EE0	108030	0.39283368
80450328	280 BURNHAM RD, Avon - FTR to set S		Employee Expenses-EE0	593020	0.27105106
80450328	280 BURNHAM RD, Avon - FTR to set S		Employee Expenses-EE0	593040	0.14520752
80207555	COMP HAR 12/18/24 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80323371	DJM. 19 TWIN CIRCLE DR WESTPORT. OH		Employee Expenses-EE0	108030	1
GXC25S32	Initial Issue BT Tool Kit (2) West	2EA - Initial Issue Bucket Truck Tool Kits (2) Western @ $8,288ea, Total: $16,576.00 - Wojciak 2EK - Hastings Lever Chain Hoist LB015 1.5T (2) @ $1,033.14ea, LB030 3.0T (4) @ $1,365.82ea, TOTAL: $7,530 - Stolze	Employee Expenses-EE0	107010	1
GXC25S33	Hastings Lever Chain Hoist (6)				
GXC25S34	2EA - AT - Tamper (1)	2EA - AT - Tamper (1) @ $2,259.69. TOTAL: $2,259.69	Employee Expenses-EE0	107010	1
GXC25S35	2EB - AT - 2-Way Radio (6)	2EB - AT - 2-Way Radio (6) @$1,092.30 ea TOTAL: $6,553.80	Employee Expenses-EE0	107010	1
GXC25S36	2EB - AT - Cable Grip (8)	2EB - AT - Cable Grip (8) @ $658.62 ea TOTAL: $5,268.93	Employee Expenses-EE0	107010	1
80443341	10/18/25 YELLOW TAG ITOA 598049 PRI		Employee Expenses-EE0	107010	0.96699124
80443341	10/18/25 YELLOW TAG ITOA 598049 PRI		Employee Expenses-EE0	108030	0.03300876
80465233	OH work comp - AS BUILT need new pa		Employee Expenses-EE0	107010	0.98918161
80465233	OH work comp - AS BUILT need new pa		Employee Expenses-EE0	108030	0.01081839
80465240	AE/AC-399 NORTH ST, GREENWICH-P#171		Employee Expenses-EE0	107010	1
80226604	DJM. 14 TIMBER LN WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80226605	DG P#2129 119 BROCKWAY RD WOODSTOCK		Employee Expenses-EE0	107010	0.69920967
80226605	DG P#2129 119 BROCKWAY RD WOODSTOCK		Employee Expenses-EE0	108030	0.30079033
80394436	JD; 54 DANNELL DR STAMFORD; REPL OH		Employee Expenses-EE0	108030	0.25832307
80394436	JD; 54 DANNELL DR STAMFORD; REPL OH		Employee Expenses-EE0	107010	0.74167693
80394441	8/19 ATTAWANHOOD(47) TRL -- 227-5,		Employee Expenses-EE0	593040	1
80204802	SD; DANBURY, LOOKOUT, 17,		Employee Expenses-EE0	107010	1
80204803	*D&D*Conv. 1633523 - PRIORITY Make		Employee Expenses-EE0	593040	0.00740114
80204803	*D&D*Conv. 1633523 - PRIORITY Make		Employee Expenses-EE0	596000	0.99259886
80389971	COMP TOL 8/20/25* AVON, 1 CAMELOT L		Employee Expenses-EE0	596000	1
80389972	(LC) DJM. 60 NYALA FARMS RD WESTPOR		Employee Expenses-EE0	108030	1
80464808	***11/12 DEMO LTR***MARLBOROUGH, NO		Employee Expenses-EE0	108030	1
80464810	***11/7 DEMO LTR***CC; (Need unit#)		Employee Expenses-EE0	108030	1
80464812	MARLBOROUGH, MAIN, 222, Chris Valle		Employee Expenses-EE0	107010	1
80426071	9/12 - AWC - MEADOW(1) ST F		Employee Expenses-EE0	108030	0.33822351
80426071	9/12 - AWC - MEADOW(1) ST F		Employee Expenses-EE0	107010	0.66177649
80458959	Float Rock Hill Rd, Old Lyme - P459		Employee Expenses-EE0	107010	0.91949693
80458959	Float Rock Hill Rd, Old Lyme - P459		Employee Expenses-EE0	108030	0.08050307
80382335	*ASP* JS - Conv. 1880159 - Priority		Employee Expenses-EE0	596000	0.06290015
80382335	*ASP* JS - Conv. 1880159 - Priority		Employee Expenses-EE0	594030	0.93709985
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	593020	0.56644009
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	107010	0.22498014
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	593050	0.06099424
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	593010	0.04970709
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	108030	0.05274908
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	596000	0.0200925
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	593040	0.02503685
80344196	Apprentices WM; NEW MILFORD, UPLAND		Employee Expenses-EE0	107010	0.07058441
80344196	Apprentices WM; NEW MILFORD, UPLAND		Employee Expenses-EE0	108030	0.44470981
80344196	Apprentices WM; NEW MILFORD, UPLAND		Employee Expenses-EE0	593040	0.20471161
80344196	Apprentices WM; NEW MILFORD, UPLAND		Employee Expenses-EE0	583280	0.27999417
80344197	COMP NTW 06/23/25 - DANBURY-9 WOODC		Employee Expenses-EE0	596000	1
80344199	AE/JD; 149 OLD LONG RIDGE RD STAMFO		Employee Expenses-EE0	108030	1
80204829	SD; DANBURY, FOXWOOD, 1,		Employee Expenses-EE0	107010	1
80424711	COMP CCC 11/04/25 - UG FAULT * WATE		Employee Expenses-EE0	596000	1
80424714	COMP CCC 11/04/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80211225	Jpt-130 Maple St Bristol (Fmt)P321		Employee Expenses-EE0	593020	0.18295607
80211225	Jpt-130 Maple St Bristol (Fmt)P321		Employee Expenses-EE0	107010	0.44459321
80211225	Jpt-130 Maple St Bristol (Fmt)P321		Employee Expenses-EE0	108030	0.15901236
80211225	Jpt-130 Maple St Bristol (Fmt)P321		Employee Expenses-EE0	593040	0.21343837
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Employee Expenses-EE0	593040	0.01601081
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Employee Expenses-EE0	583280	0.02286243
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Employee Expenses-EE0	584280	0.04418261
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Employee Expenses-EE0	107010	0.67916959
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Employee Expenses-EE0	594030	0.09221771
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Employee Expenses-EE0	108030	0.12865003
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Employee Expenses-EE0	593020	0.01690682
80434118	SHIFT TO NEW FRONTIER POLE - 22 - 2		Employee Expenses-EE0	593020	0.08482654
80434118	SHIFT TO NEW FRONTIER POLE - 22 - 2		Employee Expenses-EE0	108030	0.32054669
80434118	SHIFT TO NEW FRONTIER POLE - 22 - 2		Employee Expenses-EE0	107010	0.59462677
80247194	*5 DAY* 9 Old Farm Dr, West Harford		Employee Expenses-EE0	107010	1
80464706	DG UPGRADE - WATERFORD, WILD ROSE,		Employee Expenses-EE0	107010	0.7
80464706	DG UPGRADE - WATERFORD, WILD ROSE,		Employee Expenses-EE0	108030	0.2
80464706	DG UPGRADE - WATERFORD, WILD ROSE,		Employee Expenses-EE0	593040	0.05
80338388	DONE PRINT BJQ - MORRIS, BANTAM LAK		Employee Expenses-EE0	594030	0.05
80338390	RM, 206 W CEDAR ST - NORWALK!! DEMO		Employee Expenses-EE0	108030	1
80338392	PRINT BJQ - GOSHEN, TYLER RIDGE, 52		Employee Expenses-EE0	108030	1
80493844	(em) EAST GRANBY (Pole Replacement)		Employee Expenses-EE0	107010	1
80493844	(em) EAST GRANBY (Pole Replacement)		Employee Expenses-EE0	593020	0.09580416
80493844	(em) EAST GRANBY (Pole Replacement)		Employee Expenses-EE0	107010	0.59558757
80449478	(LC) DJM. CD02769,Wilton, P.6946 Ra		Employee Expenses-EE0	108030	0.30860827
80449478	(LC) DJM. CD02769,Wilton, P.6946 Ra		Employee Expenses-EE0	108030	0.18057269
80449479	#**FIELD CHECK** 5762672-BRAZOS(2)		Employee Expenses-EE0	107010	0.81942731
80449479	#**FIELD CHECK** 5762672-BRAZOS(2)		Employee Expenses-EE0	108030	0.22167521
80418795	AE/JD; 70 THREE LAKES DR STAMFORD;		Employee Expenses-EE0	107010	0.77832479
80418795	AE/JD; 70 THREE LAKES DR STAMFORD;		Employee Expenses-EE0	593010	0.06456174
80418795	AE/JD; 70 THREE LAKES DR STAMFORD;		Employee Expenses-EE0	583280	0.25609623
80418795	AE/JD; 70 THREE LAKES DR STAMFORD;		Employee Expenses-EE0	107010	0.1718095
80467289	**MM - 297 OLD NORWALK RD, NEW CANA		Employee Expenses-EE0	108030	0.50753253
80467289	**MM - 297 OLD NORWALK RD, NEW CANA		Employee Expenses-EE0	108030	0.20407906
80467291	COMP CCC 12/09/25 - UG FAULT * WIN		Employee Expenses-EE0	107010	0.79592094
80467291	COMP CCC 12/09/25 - UG FAULT * WIN		Employee Expenses-EE0	107010	0.09164589
80467291	COMP CCC 12/09/25 - UG FAULT * WIN		Employee Expenses-EE0	594030	0.55745402
80402641	5D 10/23 AP-297 Reservoir Rd, New B		Employee Expenses-EE0	596000	0.35090009
80479969	H&M only...Diane Ln 116, Suffield.		Employee Expenses-EE0	107010	1
80479969	H&M only...Diane Ln 116, Suffield.		Employee Expenses-EE0	107010	0.84023103
80479972	COMP CCC 12/24/25 - OH FAULT* BROOK		Employee Expenses-EE0	108030	0.15976897
80479972	COMP CCC 12/24/25 - OH FAULT* BROOK		Employee Expenses-EE0	107010	0.09677708
80479972	COMP CCC 12/24/25 - OH FAULT* BROOK		Employee Expenses-EE0	108030	0.09677708
80479973	COMP HAR 12/8/25*BRISTOL-356 SOUTH		Employee Expenses-EE0	596000	0.80644584
80428953	AE/AC-1275 KING ST, GREENWICH-P#716		Employee Expenses-EE0	596000	1
80428953	AE/AC-1275 KING ST, GREENWICH-P#716		Employee Expenses-EE0	107010	0.9127379
80428954	AE/DL; DEN RD ; STAMFORD, P2265 INS		Employee Expenses-EE0	108030	0.0872621
80327156	BM; MONROE, LEGACY, 16, Albert Gras		Employee Expenses-EE0	107010	1
80327157	5D 11/18 Jpt-175 (Lot-6) Great Pyre		Employee Expenses-EE0	107010	1
80480756	RA EM 9A p634 Cleveland St Putnam		Employee Expenses-EE0	107010	1
80480756	RA EM 9A p634 Cleveland St Putnam		Employee Expenses-EE0	596000	0.04632219
80480756	RA EM 9A p634 Cleveland St Putnam		Employee Expenses-EE0	593020	0.39614156
80480756	RA EM 9A p634 Cleveland St Putnam		Employee Expenses-EE0	107010	0.3759236
80251915	GP* ALL WORK COMPLETE - Replaced Se		Employee Expenses-EE0	108030	0.18159389
80251915	GP* ALL WORK COMPLETE - Replaced Se		Employee Expenses-EE0	108030	0.23861138
80251918	(LC) ** EC REQ REMOVAL AFTER TEMP 1		Employee Expenses-EE0	107010	0.76138862
80400607	*ASP* 3PA MR#1897495 (1 Pole) NB, N		Employee Expenses-EE0	108030	1
80400608	AE/JLB 73 NEARWATER LN DRN 200 TO 3		Employee Expenses-EE0	593020	1
80400608	AE/JLB 73 NEARWATER LN DRN 200 TO 3		Employee Expenses-EE0	108030	0.16455218
80348113	*ASP* MA-Conv#1798552-MakeReadyNonR		Employee Expenses-EE0	107010	0.83544782
80348113	*ASP* MA-Conv#1798552-MakeReadyNonR		Employee Expenses-EE0	593010	0.87718418
80460726	STAFFORD SPRINGS, THOMAS, 8, KEVIN		Employee Expenses-EE0	593040	0.12281582
80460727	MCB - 104 EASTFIELD RD WTBY - P 167		Employee Expenses-EE0	593050	1
80460727	MCB - 104 EASTFIELD RD WTBY - P 167		Employee Expenses-EE0	108030	0.22275621
80460727	MCB - 104 EASTFIELD RD WTBY - P 167		Employee Expenses-EE0	596000	0.024825
80460727	MCB - 104 EASTFIELD RD WTBY - P 167		Employee Expenses-EE0	107010	0.62886542
80460727	MCB - 104 EASTFIELD RD WTBY - P 167		Employee Expenses-EE0	593020	0.06543931
80461956	AE/AC-4 INDIAN CHASE DR, GRN-HH#704		Employee Expenses-EE0	583280	0.05811405
80461956	AE/AC-4 INDIAN CHASE DR, GRN-HH#704		Employee Expenses-EE0	107010	0.47296556
80461956	AE/AC-4 INDIAN CHASE DR, GRN-HH#704		Employee Expenses-EE0	593040	0.03139003
80461956	AE/AC-4 INDIAN CHASE DR, GRN-HH#704		Employee Expenses-EE0	594030	0.21106211
80439560	(LC) **MM - 24 OAK GROVE PL, NEW CA		Employee Expenses-EE0	108030	0.2845823
80439561	COMP CCC 12/24/25 - UG FAULT* BRANF		Employee Expenses-EE0	108030	1
80439561	COMP CCC 12/24/25 - UG FAULT* BRANF		Employee Expenses-EE0	594030	0.17683639
80439561	COMP CCC 12/24/25 - UG FAULT* BRANF		Employee Expenses-EE0	107010	0.32225139
80424639	15D 12/29 NAUGATUCK, RUBBER, 707, D		Employee Expenses-EE0	596000	0.50091222
80430994	COMP HAR 10/16/25 * STAMFORD, 172 M		Employee Expenses-EE0	107010	1
GXC25S49	Meter Kit, Phasing/Testing Kit (4)	2EA - Meter Kit, Phasing and Testing Kit (4) s/c 524482 @ $1,202.53ea, TOTAL: $4,810.12 - Smalley 2EA - Cordless Crimping Tool Battery Platform (1), cat# 786VM3 @ $2,306.83ea, TOTAL: $2,306.83 - Marsella	Employee Expenses-EE0	107010	1
GXC25S50	Crimping Tool Battery Platform (1)		Employee Expenses-EE0	107010	1
GXC25S51	Site Prep and Fence Installation	2EB - Site Preparation and Fence Installation, Tree Removal and Stump Grinding 20k, Grading 29k, Fencing and installation 16k, TOTAL: 65k.	Employee Expenses-EE0	107010	1
GXC25S52	Climbing Gear, Hydron	2EK - Hydron, Climbing gear, EZ Squeeze w/Tough Rope (1) @ $1,235.16, Bigbuck Titanium Climber Kit (1) @$1,439.64, Med Adjustable Belt (1) @ $746.08, Secondary (1) @ $558.56, TOTAL: $3,979.44 - Stolze	Employee Expenses-EE0	107010	1
GXC25S53	GPS Receiver (5)	2EB - RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME (5) s/c 527177 @ $626.36ea, TOTAL: $3,131.80	Employee Expenses-EE0	107010	1
GXC25S54	Hyperlite Extension Ladder 24' (2)	2EA - Hyperlite Extension Ladder 24' (2) $613.75ea, TOTAL: $1,227.50 - Smalley	Employee Expenses-EE0	107010	1
GXC25S55	Chain Saw (2)	2EA - Saw, Power, Chain, 8.82 LB, 35.2 CC (2) s/c 570890 @ $672ea, TOTAL: $1,344.00 - Marsella	Employee Expenses-EE0	107010	1
80409220	(LC) TC 29 BRIAR OAK DR, WESTON: P#		Employee Expenses-EE0	107010	0.76152948

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80409220	(LC) TC 29 BRIAR OAK DR, WESTON: P#		Employee Expenses-EE0	583280	0.23847052
80492814	WRTN COMPLETE STOCKBURGER (100) RD		Employee Expenses-EE0	583280	0.26278953
80492814	WRTN COMPLETE STOCKBURGER (100) RD		Employee Expenses-EE0	108030	0.43944704
80492814	WRTN COMPLETE STOCKBURGER (100) RD		Employee Expenses-EE0	593010	0.04416948
80492814	WRTN COMPLETE STOCKBURGER (100) RD		Employee Expenses-EE0	107010	0.25359394
80445803	210 PENNSYLVANIA AVE, NIANTIC - REP		Employee Expenses-EE0	583280	0.2041756
80445803	210 PENNSYLVANIA AVE, NIANTIC - REP		Employee Expenses-EE0	108030	0.37231087
80445803	210 PENNSYLVANIA AVE, NIANTIC - REP		Employee Expenses-EE0	593010	0.03431769
80445803	210 PENNSYLVANIA AVE, NIANTIC - REP		Employee Expenses-EE0	107010	0.38919584
80451424	CD02770 2025 Trip saver-Tolland-Bur		Employee Expenses-EE0	108030	0.25744388
80451424	CD02770 2025 Trip saver-Tolland-Bur		Employee Expenses-EE0	107010	0.74255612
80363648	MDR- ARBERDEEN ESTATES STREET LIGHT		Employee Expenses-EE0	107010	1
80433484	** De Energize ** GRANBY, FLOYDVILL		Employee Expenses-EE0	596000	1
80479848	APPT 2/27 Jpt-154 Sycamore St Brist		Employee Expenses-EE0	107010	0.7469033
80479848	APPT 2/27 Jpt-154 Sycamore St Brist		Employee Expenses-EE0	108030	0.2530967
80479850	5D 12/10 Jpt-1a Park Rd Bristol P12		Employee Expenses-EE0	108030	1
80335472	WHITE OAK() LN -- M, WESTON, CT 068		Employee Expenses-EE0	108030	0.1597562
80335472	WHITE OAK() LN -- M, WESTON, CT 068		Employee Expenses-EE0	107010	0.8402438
80229754	PRINT BJQ - CORNWALL, SHARON GOSHEN		Employee Expenses-EE0	107010	0.66371082
80229754	PRINT BJQ - CORNWALL, SHARON GOSHEN		Employee Expenses-EE0	583280	0.33628918
80434228	ZN Conv#1850183-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.03373536
80434228	ZN Conv#1850183-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.0640872
80434228	ZN Conv#1850183-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.61546433
80434228	ZN Conv#1850183-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.28671311
80185018	RL: 124 W PUTNAM AVE, GRN: REPLACE		Employee Expenses-EE0	107010	0.67187849
80185018	RL: 124 W PUTNAM AVE, GRN: REPLACE		Employee Expenses-EE0	108030	0.32812151
80185020	12.22.21 - 163 MEADOW ST, NAUGATUCK		Employee Expenses-EE0	107010	0.36347405
80185020	12.22.21 - 163 MEADOW ST, NAUGATUCK		Employee Expenses-EE0	593040	0.05832408
80185020	12.22.21 - 163 MEADOW ST, NAUGATUCK		Employee Expenses-EE0	108030	0.12767815
80185020	12.22.21 - 163 MEADOW ST, NAUGATUCK		Employee Expenses-EE0	593020	0.2331376
80185020	12.22.21 - 163 MEADOW ST, NAUGATUCK		Employee Expenses-EE0	593050	0.21738613
80335476	DJM. 900 POST RD E WESTPORT. NEW OH		Employee Expenses-EE0	107010	1
80478234	COMP HAR 12/15/25* DANBURY, 1 MILES		Employee Expenses-EE0	107010	1
80357755	(LC) RM, 10 ERIN CT - NORWALK!!! PO		Employee Expenses-EE0	107010	0.7963781
80357755	(LC) RM, 10 ERIN CT - NORWALK!!! PO		Employee Expenses-EE0	108030	0.2036219
80357757	zRH--6/30/25--18 Fieldstone Dr--Ins		Employee Expenses-EE0	594030	0.07065217
80357757	zRH--6/30/25--18 Fieldstone Dr--Ins		Employee Expenses-EE0	107010	0.92934783
80357759	COMP TOL 07/11/25 - STONINGTON-98 B		Employee Expenses-EE0	596000	1
80248616	**114 LIMEWOOD AVENUE branford p356		Employee Expenses-EE0	108030	1
80322914	MPB; 221 W PURCHASE RD, SOUTHBURY		Employee Expenses-EE0	107010	0.64844931
80322914	MPB; 221 W PURCHASE RD, SOUTHBURY		Employee Expenses-EE0	108030	0.35155069
80248713	COMP TOL 1/29/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80248715	5D 5/6 JRP - 51 South Rd SOG Inst #		Employee Expenses-EE0	107010	1
80466924	LD - 35 PARKER AVE, MERIDEN - P270		Employee Expenses-EE0	593020	0.01141743
80466924	LD - 35 PARKER AVE, MERIDEN - P270		Employee Expenses-EE0	108030	0.44481916
80466924	LD - 35 PARKER AVE, MERIDEN - P270		Employee Expenses-EE0	107010	0.54376341
80448700	CD02769,Danbury, P.1705 Barnum Rd I		Employee Expenses-EE0	108030	0.12266457
80448700	CD02769,Danbury, P.1705 Barnum Rd I		Employee Expenses-EE0	107010	0.87733543
80412996	HARTFORD, HUBBARD, 136 & 132, JUSTY		Employee Expenses-EE0	593050	1
80253488	*D&D* 3PA MR#1655822 (2 Poles) Prio		Employee Expenses-EE0	596000	1
80253490	P COLUMBIA, WEST, 88, Derek Rudd		Employee Expenses-EE0	595000	0.02938817
80253490	P COLUMBIA, WEST, 88, Derek Rudd		Employee Expenses-EE0	107010	0.90203641
80253490	P COLUMBIA, WEST, 88, Derek Rudd		Employee Expenses-EE0	593010	0.06857542
80452303	CD02717 Rmv (3)100K/200A tripsvrs a		Employee Expenses-EE0	108030	0.27225912
80452303	CD02717 Rmv (3)100K/200A tripsvrs a		Employee Expenses-EE0	107010	0.72774088
80454535	CD02770 2025 Tripsaver-Mansfield-St		Employee Expenses-EE0	108030	0.25744388
80454535	CD02770 2025 Tripsaver-Mansfield-St		Employee Expenses-EE0	107010	0.74255612
80261857	COMP NTW 2/25/25* SOUTHINGTON, 550		Employee Expenses-EE0	596000	1
80416762	RC INSTALL NEW POLE 38103 & OH SERV		Employee Expenses-EE0	108030	0.11408947
80416762	RC INSTALL NEW POLE 38103 & OH SERV		Employee Expenses-EE0	107010	0.88591053
80416763	VISIT TOL 11/20/25* FIELD CHECK * B		Employee Expenses-EE0	596000	1
80382668	COMP CCC 08/25/25 - HOT! UG FAULT*		Employee Expenses-EE0	596000	1
80382669	COMP CCC 09/08/25 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.01483586
80382669	COMP CCC 09/08/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.98022248
80382669	COMP CCC 09/08/25 - UG FAULT* BRIST		Employee Expenses-EE0	108030	0.00494166
80416367	COMP CCC 10/01/25 - HOT! UG FAULT*		Employee Expenses-EE0	596000	0.94605526
80416367	COMP CCC 10/01/25 - HOT! UG FAULT*		Employee Expenses-EE0	107010	0.05394474
80459387	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	108030	0.02893549
80459387	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	107010	0.94154981
80459387	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	584280	0.0295147
80459389	11/4 - AWC - BALLYHACK(43) R		Employee Expenses-EE0	593020	0.31249277
80459389	11/4 - AWC - BALLYHACK(43) R		Employee Expenses-EE0	108030	0.08750723
80459389	11/4 - AWC - BALLYHACK(43) R		Employee Expenses-EE0	107010	0.12498554
80459389	11/4 - AWC - BALLYHACK(43) R		Employee Expenses-EE0	593010	0.47501446
80390718	COMP CCC 09/16/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.01490954
80390718	COMP CCC 09/16/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.98509046
80449097	(LC) CD02769,Norwalk, P.1193 W Rock		Employee Expenses-EE0	107010	0.81942731
80449097	(LC) CD02769,Norwalk, P.1193 W Rock		Employee Expenses-EE0	108030	0.18057269
80449099	(LC) CD02769,Norwalk, P.25385 Glove		Employee Expenses-EE0	108030	0.13601978
80449099	(LC) CD02769,Norwalk, P.25385 Glove		Employee Expenses-EE0	107010	0.86398022
80322242	MJP / CD02339 / PHASE 2 : 1G21A/1G2		Employee Expenses-EE0	107010	0.94176572
80322242	MJP / CD02339 / PHASE 2 : 1G21A/1G2		Employee Expenses-EE0	593040	0.00068457
80322242	MJP / CD02339 / PHASE 2 : 1G21A/1G2		Employee Expenses-EE0	108030	0.05754971
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Employee Expenses-EE0	593040	0.15095314
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Employee Expenses-EE0	593010	0.06203449
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Employee Expenses-EE0	107010	0.52088306
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Employee Expenses-EE0	108030	0.14309359
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Employee Expenses-EE0	583280	0.12303571
80229760	EA-Conv# 1695675 MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.39544042
80229760	EA-Conv# 1695675 MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.16912369
80229760	EA-Conv# 1695675 MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.05200827
80229760	EA-Conv# 1695675 MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.30305892
80229760	EA-Conv# 1695675 MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.08036869
80476653	RA EM p1721 GRAFF RD, CANTERBURY Re		Employee Expenses-EE0	593050	0.05283097
80476653	RA EM p1721 GRAFF RD, CANTERBURY Re		Employee Expenses-EE0	108030	0.15107846
80476653	RA EM p1721 GRAFF RD, CANTERBURY Re		Employee Expenses-EE0	593020	0.23605737
80476653	RA EM p1721 GRAFF RD, CANTERBURY Re		Employee Expenses-EE0	593040	0.1124085 7
80476653	RA EM p1721 GRAFF RD, CANTERBURY Re		Employee Expenses-EE0	107010	0.11713309
80476653	RA EM p1721 GRAFF RD, CANTERBURY Re		Employee Expenses-EE0	583280	0.16052126
80476653	RA EM p1721 GRAFF RD, CANTERBURY Re		Employee Expenses-EE0	593010	0.16997029
80476655	Bramble Bush Cir, East Granby. DB S		Employee Expenses-EE0	107010	1
80482314	25 Mountain Estates, Avon FCOMPL		Employee Expenses-EE0	107010	1
80451160	P#1533 WOODSTOCK AVE W/BONOSCONI DR		Employee Expenses-EE0	107010	0.78124601
80451160	P#1533 WOODSTOCK AVE W/BONOSCONI DR		Employee Expenses-EE0	108030	0.21875399
80451163	P#2149-GRISWOLD, SHELDON(119) ROAD-		Employee Expenses-EE0	108030	0.2432473
80451163	P#2149-GRISWOLD, SHELDON(119) ROAD-		Employee Expenses-EE0	107010	0.7567527
80386991	**DEMO LTTR ATTACHED** NEW MILFORD,		Employee Expenses-EE0	108030	1
80488841	POST CONST> DONE 12/17/25 TURNOVER		Employee Expenses-EE0	107010	0.28837052
80488841	POST CONST> DONE 12/17/25 TURNOVER		Employee Expenses-EE0	108030	0.42325896
80488841	POST CONST> DONE 12/17/25 TURNOVER		Employee Expenses-EE0	584280	0.28837052
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Employee Expenses-EE0	107010	0.38405962
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Employee Expenses-EE0	593010	0.00277125
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Employee Expenses-EE0	593020	0.02217383
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Employee Expenses-EE0	108030	0.49427092
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Employee Expenses-EE0	584280	0.06374127
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Employee Expenses-EE0	583280	0.03298311
80376238	7/23/25 PRI DB - BENTLEY CIRCLE, GO		Employee Expenses-EE0	107010	0.95371068
80376238	7/23/25 PRI DB - BENTLEY CIRCLE, GO		Employee Expenses-EE0	108030	0.04628932
80449048	PRINT CRNW, P #7231 SHARON GOSHEN T		Employee Expenses-EE0	108030	0.17710387
80449048	PRINT CRNW, P #7231 SHARON GOSHEN T		Employee Expenses-EE0	593010	0.10924101
80449048	PRINT CRNW, P #7231 SHARON GOSHEN T		Employee Expenses-EE0	107010	0.71365513
80332083	26 GREEN ST., ELLINGTON - INSTALL N		Employee Expenses-EE0	107010	1
80332218	MANCHESTER, DEER RUN, 25, Reconnect		Employee Expenses-EE0	594030	1
80332219	COMP CCC 06/25/25 -UG FAULT - FIXTU		Employee Expenses-EE0	107010	0.02051447
80332219	COMP CCC 06/25/25 -UG FAULT - FIXTU		Employee Expenses-EE0	596000	0.97948553
80387100	APPT 8/12 JRP - 20 Cowles Ave SOG R		Employee Expenses-EE0	107010	0.74167693
80387100	APPT 8/12 JRP - 20 Cowles Ave SOG R		Employee Expenses-EE0	108030	0.25832307
80275808	**11 COMMERCIAL STREET branford. pa		Employee Expenses-EE0	594030	1
80432774	CD02717 Remove 40A fuse install 30A		Employee Expenses-EE0	593040	0.92692939
80432774	CD02717 Remove 40A fuse install 30A		Employee Expenses-EE0	593010	0.07307061
80432776	10/1/25 92 CANDLEWOOD LAKE RD NEW M		Employee Expenses-EE0	108030	0.3716912
80432776	10/1/25 92 CANDLEWOOD LAKE RD NEW M		Employee Expenses-EE0	107010	0.6283088
80432777	WM; NEW MILFORD, GREENWOOD, 14, JON		Employee Expenses-EE0	108030	0.14248659
80432777	WM; NEW MILFORD, GREENWOOD, 14, JON		Employee Expenses-EE0	107010	0.75424015
80432777	WM; NEW MILFORD, GREENWOOD, 14, JON		Employee Expenses-EE0	583280	0.10327326
80455358	MJP / 18 Ox Ridge Ln / DRN / P4954		Employee Expenses-EE0	107010	0.47057812
80455358	MJP / 18 Ox Ridge Ln / DRN / P4954		Employee Expenses-EE0	593040	0.15480147
80455358	MJP / 18 Ox Ridge Ln / DRN / P4954		Employee Expenses-EE0	108030	0.16098951
80455358	MJP / 18 Ox Ridge Ln / DRN / P4954		Employee Expenses-EE0	593020	0.21363089
80455361	NEEDS TRANSFORMER RPLCMT 12/9/25 -		Employee Expenses-EE0	596000	1
80369198	WRTN - DM - 16 ORCHARD ST GLASTONBU		Employee Expenses-EE0	594030	0.43480047
80369198	WRTN - DM - 16 ORCHARD ST GLASTONBU		Employee Expenses-EE0	108030	0.56519953
80446067	COMP TOL 11/5/25 - VISIT TOL 10/29/		Employee Expenses-EE0	596000	1
80428363	38 COIT ST N. LONDON/REFEED OH SVC/		Employee Expenses-EE0	108030	0.28160287
80428363	38 COIT ST N. LONDON/REFEED OH SVC/		Employee Expenses-EE0	107010	0.71839713
80428367	COMP TOL 11/22/25 FIELD CHECK * HAR		Employee Expenses-EE0	596000	1
80438266	10/9/25 SAW MILL RD NEWTOWN		Employee Expenses-EE0	108030	0.54583929
80438266	10/9/25 SAW MILL RD NEWTOWN		Employee Expenses-EE0	583280	0.15266904
80438266	10/9/25 SAW MILL RD NEWTOWN		Employee Expenses-EE0	107010	0.24504211
80438266	10/9/25 SAW MILL RD NEWTOWN		Employee Expenses-EE0	593020	0.05644955
80438269	*ASP* TW - Conv. 1872358 - Priority		Employee Expenses-EE0	596000	1
80478712	12/1/25 985:BUTTER:RD:SHARON:CT / C		Employee Expenses-EE0	107010	0.2545541
80478712	12/1/25 985:BUTTER:RD:SHARON:CT / C		Employee Expenses-EE0	583280	0.31917382
80478712	12/1/25 985:BUTTER:RD:SHARON:CT / C		Employee Expenses-EE0	108030	0.42627208
80274330	WM; NEW MILFORD, RIDGE, 127, ANDY K		Employee Expenses-EE0	593010	0.03684637
80274330	WM; NEW MILFORD, RIDGE, 127, ANDY K		Employee Expenses-EE0	107010	0.74393352
80274330	WM; NEW MILFORD, RIDGE, 127, ANDY K		Employee Expenses-EE0	583280	0.21922012
80483367	TURNOVER 12/9/25 47 NETTLETON HOLL		Employee Expenses-EE0	107010	1
81334159	15 DD BY 3/19/24 RC POLE 7443 INSTA		Employee Expenses-EE0	107010	1
80465799	11.11 -- ENGLISH NEIGHBORHOOD RD,		Employee Expenses-EE0	593020	0.3797498
80465799	11.11 -- ENGLISH NEIGHBORHOOD RD,		Employee Expenses-EE0	107010	0.40506255
80465799	11.11 -- ENGLISH NEIGHBORHOOD RD,		Employee Expenses-EE0	108030	0.21518765
80275927	15DD 11/18 JFM-1249 FARMINGTON AVE		Employee Expenses-EE0	584280	0.0712836
80275927	15DD 11/18 JFM-1249 FARMINGTON AVE		Employee Expenses-EE0	108030	0.00245802
80275927	15DD 11/18 JFM-1249 FARMINGTON AVE		Employee Expenses-EE0	107010	0.92625837
80275928	GDK SIMSBURY, IRON HORSE, 32-36 Bui		Employee Expenses-EE0	584280	0.08777512
80275928	GDK SIMSBURY, IRON HORSE, 32-36 Bui		Employee Expenses-EE0	593040	0.0010008
80275928	GDK SIMSBURY, IRON HORSE, 32-36 Bui		Employee Expenses-EE0	107010	0.91122408
80443934	10/20/25, RSO/AWC--1233 MILLBROOK R		Employee Expenses-EE0	107010	0.26259092
80443934	10/20/25, RSO/AWC--1233 MILLBROOK R		Employee Expenses-EE0	593040	0.0341418
80443934	10/20/25, RSO/AWC--1233 MILLBROOK R		Employee Expenses-EE0	108030	0.36357893
80443934	10/20/25, RSO/AWC--1233 MILLBROOK R		Employee Expenses-EE0	583280	0.25433782
80443934	10/20/25, RSO/AWC--1233 MILLBROOK R		Employee Expenses-EE0	593020	0.08535054
80214080	DONE PRINT JFC - THOMASTON, MAIN, L		Employee Expenses-EE0	594030	1
80484063	STAMFORD, HARBOR, 24, VIRGINIA PATR		Employee Expenses-EE0	593050	1
80326446	AE/SC: 6 SEITZ LN GRN, DEMO OH TEMP		Employee Expenses-EE0	108030	1
80326449	POST CONST - LD - 562 FARMINGTON AV		Employee Expenses-EE0	107010	0.57317825
80326449	POST CONST - LD - 562 FARMINGTON AV		Employee Expenses-EE0	108030	0.20340999
80326449	POST CONST - LD - 562 FARMINGTON AV		Employee Expenses-EE0	593040	0.22341175
80283247	COMP TOL 07/22/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80283247	COMP TOL 07/22/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80215197	RL:EM 4 LARKSPUR LN,:GRN:INSTALLED		Employee Expenses-EE0	107010	1
80300766	*ASP* JP-Convo#1305073-PriorityMake		Employee Expenses-EE0	594030	0.27820786
80300766	*ASP* JP-Convo#1305073-PriorityMake		Employee Expenses-EE0	596000	0.72179214
80454053	10.30 - 70 LISBON HEIGHTS, LISBON		Employee Expenses-EE0	108030	0.31919042
80454053	10.30 - 70 LISBON HEIGHTS, LISBON		Employee Expenses-EE0	593020	0.06971272
80454053	10.30 - 70 LISBON HEIGHTS, LISBON		Employee Expenses-EE0	107010	0.54904447
80454053	10.30 - 70 LISBON HEIGHTS, LISBON		Employee Expenses-EE0	593050	0.06205238
80467616	***USE THIS ONE!!!***-----ROCKY HIL		Employee Expenses-EE0	108030	0.35316838
80467616	***USE THIS ONE!!!***-----ROCKY HIL		Employee Expenses-EE0	584280	0.05102337
80467616	***USE THIS ONE!!!***-----ROCKY HIL		Employee Expenses-EE0	107010	0.59580825
80467618	URD3826 CARTIER RD ENFIELD. RPL 3PH		Employee Expenses-EE0	593010	0.00435034
80467618	URD3826 CARTIER RD ENFIELD. RPL 3PH		Employee Expenses-EE0	108030	0.08156396
80467618	URD3826 CARTIER RD ENFIELD. RPL 3PH		Employee Expenses-EE0	107010	0.91408571
80280695	ALL WORK COMPLETE - MADISON - REPL		Employee Expenses-EE0	584280	0.2997523
80280695	ALL WORK COMPLETE - MADISON - REPL		Employee Expenses-EE0	108030	0.26402575
80280695	ALL WORK COMPLETE - MADISON - REPL		Employee Expenses-EE0	594030	0.43622195
80280696	JD 9A - S STATE ST (P 11271) CITY O		Employee Expenses-EE0	596000	1
80436257	M/L/C- APT.12/15-SIMSBURY, QUORN HU		Employee Expenses-EE0	107010	0.83266521
80436257	M/L/C- APT.12/15-SIMSBURY, QUORN HU		Employee Expenses-EE0	108030	0.16733479
80453769	10/30/25 432 CREAM HILL RD WEST COR		Employee Expenses-EE0	108030	0.07079392
80453769	10/30/25 432 CREAM HILL RD WEST COR		Employee Expenses-EE0	593020	0.77433157
80453769	10/30/25 432 CREAM HILL RD WEST COR		Employee Expenses-EE0	107010	0.1548745
80453774	COMP TOL 11/17/25 - MONTVILLE, 7 MO		Employee Expenses-EE0	596000	1
80447713	Replace and Raise Pad 3319 - 1671 C		Employee Expenses-EE0	584280	0.32900441
80447713	Replace and Raise Pad 3319 - 1671 C		Employee Expenses-EE0	108030	0.29870199
80447713	Replace and Raise Pad 3319 - 1671 C		Employee Expenses-EE0	107010	0.3722936
80436694	JRP - Kensington Rd SOG Repl P#2140		Employee Expenses-EE0	107010	0.34587102
80436694	JRP - Kensington Rd SOG Repl P#2140		Employee Expenses-EE0	108030	0.33526905
80436694	JRP - Kensington Rd SOG Repl P#2140		Employee Expenses-EE0	593040	0.04007535
80436694	JRP - Kensington Rd SOG Repl P#2140		Employee Expenses-EE0	583280	0.09537689
80436694	JRP - Kensington Rd SOG Repl P#2140		Employee Expenses-EE0	593020	0.14266484
80436694	JRP - Kensington Rd SOG Repl P#2140		Employee Expenses-EE0	596000	0.04074284

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80354073	**48 CEDAR STREET (GP) branford re		Employee Expenses-EE0	583280	0.17433506
80354073	**48 CEDAR STREET (GP) branford re		Employee Expenses-EE0	108030	0.30324946
80354073	**48 CEDAR STREET (GP) branford re		Employee Expenses-EE0	107010	0.52241548
80420456	AE/JD; 164 DOLPHIN COVE QUAY STAMFO		Employee Expenses-EE0	108030	1
80270559	WM; NEW MILFORD, VAN CAR, 54,		Employee Expenses-EE0	107010	0.85699216
80270559	WM; NEW MILFORD, VAN CAR, 54,		Employee Expenses-EE0	108030	0.14300784
80460420	PRINT *AWC* Frontier Pole Inspectio		Employee Expenses-EE0	594030	0.08639243
80460420	PRINT *AWC* Frontier Pole Inspectio		Employee Expenses-EE0	108030	0.19547735
80460420	PRINT *AWC* Frontier Pole Inspectio		Employee Expenses-EE0	107010	0.28508283
80460420	PRINT *AWC* Frontier Pole Inspectio		Employee Expenses-EE0	593010	0.43304739
80450289	WM; WASHINGTON, KIRBY, 7, Colin Far		Employee Expenses-EE0	107010	1
80366597	APPT 8/11 JFM-76 NORTHWEST DR (PAD#		Employee Expenses-EE0	107010	1
80366599	400amp meter set **42 CROSS ROAD we		Employee Expenses-EE0	107010	1
80451913	P#1591- WATER ST CANTERBURY CTRMV 3		Employee Expenses-EE0	108030	0.64632777
80451913	P#1591- WATER ST CANTERBURY CTRMV 3		Employee Expenses-EE0	107010	0.35367223
80473675	Storrs Rd 507, Mansfield. Replace P		Employee Expenses-EE0	107010	0.64186438
80473675	Storrs Rd 507, Mansfield. Replace P		Employee Expenses-EE0	108030	0.35813562
80473677	RC POLE 4624 INSTALL NEW OH TEMP SE		Employee Expenses-EE0	107010	1
80473680	SARTORI RD 25, STAFFORD - OH/DB FOU		Employee Expenses-EE0	594030	1
80475672	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	594030	0.50968897
80475672	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	596000	0.03746496
80475672	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	593020	0.18112226
80475672	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	593050	0.11821945
80475672	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	593010	0.01927096
80475672	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	593040	0.13423341
80432785	Carleton Rd 2 Maplewood Apts. Bldg		Employee Expenses-EE0	107010	0.79656124
80432785	Carleton Rd 2 Maplewood Apts. Bldg		Employee Expenses-EE0	108030	0.20343876
80485152	Apprentices MPB; 230 BAKER RD, ROXB		Employee Expenses-EE0	108030	1
80024439	15 DD BY 10/25/24 MPB; 77 STILES RD		Employee Expenses-EE0	108030	0.27554403
80024439	15 DD BY 10/25/24 MPB; 77 STILES RD		Employee Expenses-EE0	107010	0.72445597
80441785	Holly Ln 13, Enfield. Replace HH 14		Employee Expenses-EE0	594030	0.04086138
80441785	Holly Ln 13, Enfield. Replace HH 14		Employee Expenses-EE0	107010	0.80589803
80441785	Holly Ln 13, Enfield. Replace HH 14		Employee Expenses-EE0	108030	0.15324059
80473699	5D 12/11 90 PARK AVE, MERIDEN - RPL		Employee Expenses-EE0	108030	0.26377739
80473699	5D 12/11 90 PARK AVE, MERIDEN - RPL		Employee Expenses-EE0	107010	0.73622261
80485392	9A - 360 LITCHFIELD ST, TORRINGTON,		Employee Expenses-EE0	593040	1
80431666	COMP HAR 12/8/25 - REMOVAL - CHESHI		Employee Expenses-EE0	108030	1
80417678	* Crumbling Foundation* COLUMBIA, L		Employee Expenses-EE0	594030	1
80417679	COMP CCC 11/25/25 - UG FAULT - OAKV		Employee Expenses-EE0	107010	0.23487229
80417679	COMP CCC 11/25/25 - UG FAULT - OAKV		Employee Expenses-EE0	596000	0.56419606
80417679	COMP CCC 11/25/25 - UG FAULT - OAKV		Employee Expenses-EE0	108030	0.20093165
80485380	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	107010	0.59080808
80485380	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	108030	0.30587691
80485380	POST CONSTRUCTION - 9A CAR VS EVERS		Employee Expenses-EE0	593020	0.10331501
80485198	Brainard Rd 111, Enfield. Upgrade x		Employee Expenses-EE0	593040	0.06323614
80485198	Brainard Rd 111, Enfield. Upgrade x		Employee Expenses-EE0	107010	0.3723629
80485198	Brainard Rd 111, Enfield. Upgrade x		Employee Expenses-EE0	108030	0.28571119
80485198	Brainard Rd 111, Enfield. Upgrade x		Employee Expenses-EE0	583280	0.27868977
80569351	FCOMP 9A 07/28 NOT BILLABLE NRFN		Employee Expenses-EE0	596000	0.70660927
80569351	FCOMP 9A 07/28 NOT BILLABLE NRFN		Employee Expenses-EE0	108030	0.29339073
80454380	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.30528097
80454380	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.45889512
80454380	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1937602
80454380	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.0420637
80400596	5D 9/22 JRP - 349 Marion Ave Unit #		Employee Expenses-EE0	107010	1
80452690	AP-CD02770 - 2025 Tripsaver -889 S		Employee Expenses-EE0	107010	0.77319342
80452690	AP-CD02770 - 2025 Tripsaver -889 S		Employee Expenses-EE0	108030	0.22680658
80452873	Lambtown Rd, Ledyard, CT - P455 Ins		Employee Expenses-EE0	107010	0.56203773
80452873	Lambtown Rd, Ledyard, CT - P455 Ins		Employee Expenses-EE0	108030	0.16766518
80452873	Lambtown Rd, Ledyard, CT - P455 Ins		Employee Expenses-EE0	593050	0.04540262
80452873	Lambtown Rd, Ledyard, CT - P455 Ins		Employee Expenses-EE0	593020	0.22489447
80462270	COMP TOL 11/13/25* CHESHIRE, 1276 D		Employee Expenses-EE0	596000	1
80477444	PAD#549-KILLINGLY, VALLEY VIEW ROAD		Employee Expenses-EE0	107010	0.81984191
80477444	PAD#549-KILLINGLY, VALLEY VIEW ROAD		Employee Expenses-EE0	593040	0.0760802
80477444	PAD#549-KILLINGLY, VALLEY VIEW ROAD		Employee Expenses-EE0	584280	0.10407789
80482881	BEACON FALLS, OLD SAWMILL, 7, KEN V		Employee Expenses-EE0	594030	1
80482885	FIELD COMP TC 326 LIMESTONE ROAD, R		Employee Expenses-EE0	108030	0.03014693
80482885	FIELD COMP TC 326 LIMESTONE ROAD, R		Employee Expenses-EE0	107010	0.92329499
80482885	FIELD COMP TC 326 LIMESTONE ROAD, R		Employee Expenses-EE0	593040	0.04655807
		This work order is to purchase CT Technical (Electric) Training equipment for the Berlin Training Yard and classroom facilities.			
25CTTRN2	Berlin Training Yard Equipment	Per D. Chambrello's e-mail dated 4/2/2025, there's an invoice for edge restore equipment for $24,535.00	Employee Expenses-EE0	107010	1
80488009	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593040	0.09333745
80488009	POST CONSTRUCTION - 9A CAR VS POLE#		Employee Expenses-EE0	593010	0.90666255
80451570	COMP TOL 12/3/25 - STONINGTON, 156		Employee Expenses-EE0	107010	1
80476793	*AWC* Hilton Dr 366, South Windsor.		Employee Expenses-EE0	593020	0.18318707
80476793	*AWC* Hilton Dr 366, South Windsor.		Employee Expenses-EE0	108030	0.32828727
80476793	*AWC* Hilton Dr 366, South Windsor.		Employee Expenses-EE0	593050	0.04563986
80476793	*AWC* Hilton Dr 366, South Windsor.		Employee Expenses-EE0	583280	0.06898549
80476793	*AWC* Hilton Dr 366, South Windsor.		Employee Expenses-EE0	107010	0.37390031
80423552	SUFFIELD (New OH Svc) - 356 A CT		Employee Expenses-EE0	107010	1
80423555	9 PETERSON RD., VERNON - INSTALL NE		Employee Expenses-EE0	107010	1
80492429	South St 2177, Coventry. Replace P-		Employee Expenses-EE0	107010	0.47709565
80492429	South St 2177, Coventry. Replace P-		Employee Expenses-EE0	593020	0.17042148
80492429	South St 2177, Coventry. Replace P-		Employee Expenses-EE0	593040	0.02434056
80492429	South St 2177, Coventry. Replace P-		Employee Expenses-EE0	108030	0.32814231
80473531	WEST SUFFIELD (OH Svc Upgrade) - 24		Employee Expenses-EE0	108030	0.29296946
80473531	WEST SUFFIELD (OH Svc Upgrade) - 24		Employee Expenses-EE0	107010	0.70703054
80473533	Apprentices MPB; 30 MILLVOE DR, BRI		Employee Expenses-EE0	593050	0.24151902
80473533	Apprentices MPB; 30 MILLVOE DR, BRI		Employee Expenses-EE0	108030	0.22816628
80473533	Apprentices MPB; 30 MILLVOE DR, BRI		Employee Expenses-EE0	107010	0.5303147
80464719	193 BEAVER BROOK RD, LYME - INST OH		Employee Expenses-EE0	593020	0.1912492
80464719	193 BEAVER BROOK RD, LYME - INST OH		Employee Expenses-EE0	583280	0.13547038
80464719	193 BEAVER BROOK RD, LYME - INST OH		Employee Expenses-EE0	107010	0.52301469
80464719	193 BEAVER BROOK RD, LYME - INST OH		Employee Expenses-EE0	593040	0.01024455
80464719	193 BEAVER BROOK RD, LYME - INST OH		Employee Expenses-EE0	593010	0.07968629
80464719	193 BEAVER BROOK RD, LYME - INST OH		Employee Expenses-EE0	108030	0.06033488
80021822	WRTN--JK>HHF4 (LAWN BOX)--REPLACE 1		Employee Expenses-EE0	107010	0.78740978
80021822	WRTN--JK>HHF4 (LAWN BOX)--REPLACE 1		Employee Expenses-EE0	108030	0.21259022
80476088	AE/JLB 173 BELLTOWN RD STMFD DEMO O		Employee Expenses-EE0	108030	1
80141000	135 CIRCLE ST, BRISTOL. REPLACE PO		Employee Expenses-EE0	107010	0.46437008
80141000	135 CIRCLE ST, BRISTOL. REPLACE PO		Employee Expenses-EE0	108030	0.26764755
80141000	135 CIRCLE ST, BRISTOL. REPLACE PO		Employee Expenses-EE0	596000	0.04376779
80141000	135 CIRCLE ST, BRISTOL. REPLACE PO		Employee Expenses-EE0	593050	0.03630885
80141000	135 CIRCLE ST, BRISTOL. REPLACE PO		Employee Expenses-EE0	583280	0.14711408
80141000	135 CIRCLE ST, BRISTOL. REPLACE PO		Employee Expenses-EE0	593020	0.04079165
80198260	AE/RL:10 PEMBERWICK RD:GRN: REPLACE		Employee Expenses-EE0	107010	0.74167693
80198260	AE/RL:10 PEMBERWICK RD:GRN: REPLACE		Employee Expenses-EE0	108030	0.25832307
80474802	5D 12/08 LD - 15 HARTT LN, NEWINGTO		Employee Expenses-EE0	108030	0.2036219
80474802	5D 12/08 LD - 15 HARTT LN, NEWINGTO		Employee Expenses-EE0	107010	0.7963781
80306439	COMP NTW 04/28/25 - HOT!! SHIELD IN		Employee Expenses-EE0	107010	1
80389034	SD; 144 BANK ST SEYMOUR **DOT REMOV		Employee Expenses-EE0	108030	1
80389036	SD; 144 BANK ST SEYMOUR **DOT INSTA		Employee Expenses-EE0	107010	0.4187691
80389036	SD; 144 BANK ST SEYMOUR **DOT INSTA		Employee Expenses-EE0	108030	0.5812309
80478673	PM-DEVORAH DR BERLIN-INSTALL 25KVA		Employee Expenses-EE0	107010	0.49793392
80478673	PM-DEVORAH DR BERLIN-INSTALL 25KVA		Employee Expenses-EE0	584280	0.48553746
80478673	PM-DEVORAH DR BERLIN-INSTALL 25KVA		Employee Expenses-EE0	594030	0.01652861
80316580	+-+- 29 Fox Trail Ledyard		Employee Expenses-EE0	107010	1
80184843	PLEASANT VALLEY RD., S. WINDSOR - E		Employee Expenses-EE0	107010	1
82083158	RL:34 TURNER DR:GRN REMOVE OH TEMP		Employee Expenses-EE0	108030	1
80433464	COMP TOL 11/12/25 - REMOVAL** EAST		Employee Expenses-EE0	108030	0.37310959
80433464	COMP TOL 11/12/25 - REMOVAL** EAST		Employee Expenses-EE0	596000	0.62689041
80400363	SL - 1985 Highland Ave, CHE - Pad #		Employee Expenses-EE0	107010	0.5359629
80400363	SL - 1985 Highland Ave, CHE - Pad #		Employee Expenses-EE0	108030	0.4640371
80474865	11/20/25, RSO, LEBANON, 263 GOSHEN		Employee Expenses-EE0	583280	0.17164747
80474865	11/20/25, RSO, LEBANON, 263 GOSHEN		Employee Expenses-EE0	593010	0.02885039
80474865	11/20/25, RSO, LEBANON, 263 GOSHEN		Employee Expenses-EE0	108030	0.37358017
80474865	11/20/25, RSO, LEBANON, 263 GOSHEN		Employee Expenses-EE0	107010	0.42592197
80339512	6/6 - RSO - hindle - NEW PARK(		Employee Expenses-EE0	593040	1
80403385	9A - CAR VS POLE 2408 - APPROVED 5/		Employee Expenses-EE0	593040	0.04046428
80403385	9A - CAR VS POLE 2408 - APPROVED 5/		Employee Expenses-EE0	593010	0.95953572
83022297	COMP HAR 10/08/24 - UG FAULT* CHESH		Employee Expenses-EE0	107010	0.03005666
83022297	COMP HAR 10/08/24 - UG FAULT* CHESH		Employee Expenses-EE0	596000	0.94423914
83022297	COMP HAR 10/08/24 - UG FAULT* CHESH		Employee Expenses-EE0	108030	0.0257042
80377628	AC-8 POSSUM DR, NEW FAIRFIELD-P#161		Employee Expenses-EE0	107010	0.95844104
80377628	AC-8 POSSUM DR, NEW FAIRFIELD-P#161		Employee Expenses-EE0	593010	0.04155896
80277583	**DEMO LTTR ATTACHED** EAST HARTFOR		Employee Expenses-EE0	108030	1
80447325	CD02717 Remove (3)100K/200A tripsvr		Employee Expenses-EE0	108030	0.12383114
80447325	CD02717 Remove (3)100K/200A tripsvr		Employee Expenses-EE0	107010	0.87616886
80434979	COMP CCC 11/10/25 - UG FAULT - SOUT		Employee Expenses-EE0	596000	0.47133545
80434979	COMP CCC 11/10/25 - UG FAULT - SOUT		Employee Expenses-EE0	594030	0.49919006
80434979	COMP CCC 11/10/25 - UG FAULT - SOUT		Employee Expenses-EE0	107010	0.02947449
80476490	AE/JLB 21 SAINT MARYS ST STMFD 200A		Employee Expenses-EE0	107010	0.88572939
80476490	AE/JLB 21 SAINT MARYS ST STMFD 200A		Employee Expenses-EE0	593010	0.11427061
82803907	NS AE/TC 89 INDIAN FIELD RD, GRN: P		Employee Expenses-EE0	107010	1
80287576	JFM-4A10/1C08 HYDE RD/NEW BRITAIN A		Employee Expenses-EE0	107010	1
80287577	DONE PRINT EVW - 464 Greenwoods Rd,		Employee Expenses-EE0	108030	0.23861138
80287577	DONE PRINT EVW - 464 Greenwoods Rd,		Employee Expenses-EE0	107010	0.76138862
80329018	MES-DO NOT SCHEDULE-SIMSBURY, KERR		Employee Expenses-EE0	594030	1
80264939	JMS- BLOOMFIELD, 73 BROWN ST OH TEM		Employee Expenses-EE0	108030	1
80690533	GUILFORD, DROMARA, POLE 4636- 115'		Employee Expenses-EE0	108030	0.16548376
80690533	GUILFORD, DROMARA, POLE 4636- 115'		Employee Expenses-EE0	107010	0.83451624
80211756	15DD 1/21 JRP - 370 Welch Rd SOG Rm		Employee Expenses-EE0	108030	0.99186531
80211756	15DD 1/21 JRP - 370 Welch Rd SOG Rm		Employee Expenses-EE0	593040	0.00813469
80480978	**COMP** APPT 12/29 1415 N COLONY		Employee Expenses-EE0	107010	0.92270703
80480978	**COMP** APPT 12/29 1415 N COLONY		Employee Expenses-EE0	108030	0.07729297
80320832	GDK AVON, 108 WEST AVON RD, OH TO D		Employee Expenses-EE0	107010	1
80437802	COMP TOL 11/20/25 * FIELD CHECK * H		Employee Expenses-EE0	596000	1
80335538	EM 557 SWAIN AVE, MERIDEN, CT - RP		Employee Expenses-EE0	108030	0.22167187
80335538	EM 557 SWAIN AVE, MERIDEN, CT - RP		Employee Expenses-EE0	107010	0.77832813
80475311	COMP TOL 12/1/25 - ROCKY HILL-25 ST		Employee Expenses-EE0	107010	1
80475312	COMP TOL 12/1/25 - MANCHESTER-6 KRI		Employee Expenses-EE0	596000	1
80486859	DONE 12/14/25 TURNOVER 1343 MOUNTAI		Employee Expenses-EE0	107010	0.48260904
80486859	DONE 12/14/25 TURNOVER 1343 MOUNTAI		Employee Expenses-EE0	108030	0.51739096
80419414	P LEBANON, GRANDVIEW, 24,		Employee Expenses-EE0	107010	1
80355436	Jpt-Concord St Bristol P42 - Remove		Employee Expenses-EE0	593040	1
80282983	Grove St 24, WL. DB Svc upgrade. Di		Employee Expenses-EE0	594030	1
80474606	COMP HAR 12/2/25* WATERTOWN-1760 WA		Employee Expenses-EE0	596000	1
80344279	(LC) **MM - 72 WOODS END RD, NEW CA		Employee Expenses-EE0	108030	1
80344286	**MM - Signed FORM - 109 W CROSS RD		Employee Expenses-EE0	108030	1
80344288	OAC-84 WESTBOURNE PARKWAY HTFD- SVC		Employee Expenses-EE0	107010	1
80791255	* 15DD 12/12 JFM-NEW DB 200A SVC-P		Employee Expenses-EE0	107010	0.8495167
80791255	* 15DD 12/12 JFM-NEW DB 200A SVC-P		Employee Expenses-EE0	593040	0.00280904
80791255	* 15DD 12/12 JFM-NEW DB 200A SVC-P		Employee Expenses-EE0	584280	0.06468703
80791255	* 15DD 12/12 JFM-NEW DB 200A SVC-P		Employee Expenses-EE0	108030	0.08298722
80198219	DOne PRINT BJQ - KENT, KENT HOLLOW,		Employee Expenses-EE0	108030	0.37546639
80198219	DOne PRINT BJQ - KENT, KENT HOLLOW,		Employee Expenses-EE0	107010	0.62453361
80198221	DJM. 43 BERMUDA RD WESTPORT. OH TEM		Employee Expenses-EE0	107010	1
80024474	MM 82 Sullivan Rd Lisbon P#1445 rep		Employee Expenses-EE0	108030	0.20699632
80024474	MM 82 Sullivan Rd Lisbon P#1445 rep		Employee Expenses-EE0	107010	0.79300368
80253180	WATERFORD, WATERFORD, 267, Mary Sul		Employee Expenses-EE0	186010	1
80353048	COMP TOL 06/30/25 - MANCHESTER-499		Employee Expenses-EE0	596000	1
80353049	NEEDS RECONDUCT - COMP CCC 07/09/25		Employee Expenses-EE0	107010	0.017718
80353049	NEEDS RECONDUCT - COMP CCC 07/09/25		Employee Expenses-EE0	596000	0.982282
80478372	18 MARTYS WAY, LEDYARD / INSTALL NE		Employee Expenses-EE0	107010	1
80402262	PRINT 17 Lassy Court,Terryville CT/		Employee Expenses-EE0	107010	1
80197581	RC INSTALL NEW FRONTIER POLE 7646 &		Employee Expenses-EE0	593020	0.17546723
80197581	RC INSTALL NEW FRONTIER POLE 7646 &		Employee Expenses-EE0	108030	0.21975507
80197581	RC INSTALL NEW FRONTIER POLE 7646 &		Employee Expenses-EE0	107010	0.6047777
80296448	RM, 10 RENZULLI ROAD - NORWALK, !!D		Employee Expenses-EE0	108030	1
80398999	NEEDS MUNI APPt 8/29 GOSHEN, PAXTON		Employee Expenses-EE0	108030	0.23152709
80398999	NEEDS MUNI APPt 8/29 GOSHEN, PAXTON		Employee Expenses-EE0	107010	0.76847291
80339532	**ALL WORK COMP** KM POLE6760 WALLA		Employee Expenses-EE0	107010	0.37504867
80339532	**ALL WORK COMP** KM POLE6760 WALLA		Employee Expenses-EE0	593010	0.04416732
80339532	**ALL WORK COMP** KM POLE6760 WALLA		Employee Expenses-EE0	583280	0.26278348
80339532	**ALL WORK COMP** KM POLE6760 WALLA		Employee Expenses-EE0	108030	0.31800053
80394069	8/18 BANTAM(39) TER -- 288, BANTAM,		Employee Expenses-EE0	108030	0.38174154
80394069	8/18 BANTAM(39) TER -- 288, BANTAM,		Employee Expenses-EE0	107010	0.61825846
82177331	15DD 7/19 ENFIELD, GLEN OAK DR, 10,		Employee Expenses-EE0	108030	0.36937343
82177331	15DD 7/19 ENFIELD, GLEN OAK DR, 10,		Employee Expenses-EE0	107010	0.63062657
80292467	TL - OLD BLACK POINT RD, #232 NIANT		Employee Expenses-EE0	108030	1
80292469	COMP HAR 4/22/25*FIXTURE CHANGE * S		Employee Expenses-EE0	596000	1
80286359	68 WESTWOOD DR., VERNON - DISC OH/D		Employee Expenses-EE0	593050	1
80377826	**TURNOVER** E# 5726391 7.25.25 W		Employee Expenses-EE0	583280	0.62790514
80377826	**TURNOVER** E# 5726391 7.25.25 W		Employee Expenses-EE0	108030	0.37209486
82702627	COMP HAR 10/21/24 - 2 TRUCK REMOVAL		Employee Expenses-EE0	108030	1
80437373	MIDDLEBURY, TRANQUILITY, 29, DEAN Y		Employee Expenses-EE0	108030	1
80437375	MJP / 177 Fairway Dr / STM / Replac		Employee Expenses-EE0	107010	0.97176846
80437375	MJP / 177 Fairway Dr / STM / Replac		Employee Expenses-EE0	108030	0.02823154
80311454	Signed DEMO FORM attached SALEM, GU		Employee Expenses-EE0	108030	1
80311456	OLD SAYBROOK, ANCHORAGE, 2//DISC, R		Employee Expenses-EE0	593050	1
80478386	Riverside Drive 2R-Replace Failed 2		Employee Expenses-EE0	108030	0.2
80478386	Riverside Drive 2R-Replace Failed 2		Employee Expenses-EE0	107010	0.8

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80468105	POST CONST> 11/9 F5467:JUDD:RD:WATE		Employee Expenses-EE0	107010	0.81171232
80468105	POST CONST> 11/9 F5467:JUDD:RD:WATE		Employee Expenses-EE0	108030	0.18828768
80465546	SERVICE UPGRADE - CHESTER, SYPHER,		Employee Expenses-EE0	593010	0.30346969
80465546	SERVICE UPGRADE - CHESTER, SYPHER,		Employee Expenses-EE0	108030	0.14881418
80465546	SERVICE UPGRADE - CHESTER, SYPHER,		Employee Expenses-EE0	107010	0.53409838
80465546	SERVICE UPGRADE - CHESTER, SYPHER,		Employee Expenses-EE0	593040	0.01361775
80465550	WHIPPOORWILL RD, P#7947 OLD LYME -		Employee Expenses-EE0	593040	1
80443137	EAST HARTLAND, SOUTH, 59, MATT HEGG		Employee Expenses-EE0	107010	0.6666313
80443137	EAST HARTLAND, SOUTH, 59, MATT HEGG		Employee Expenses-EE0	108030	0.32135856
80443137	EAST HARTLAND, SOUTH, 59, MATT HEGG		Employee Expenses-EE0	593010	0.01201015
80443139	3PA Convo#1911907 Non-Priority (Bil		Employee Expenses-EE0	593020	1
80257723	apt. 2/28 MLC -AVON, ARCH, 308, R		Employee Expenses-EE0	108030	1
80257724	BM; MONROE, MONROE, 1427, MARIO MAL		Employee Expenses-EE0	107010	1
80466208	POST CONSTRUCTION - AMM 18 MANDY LN		Employee Expenses-EE0	583280	0.16536471
80466208	POST CONSTRUCTION - AMM 18 MANDY LN		Employee Expenses-EE0	107010	0.46806185
80466208	POST CONSTRUCTION - AMM 18 MANDY LN		Employee Expenses-EE0	108030	0.31376861
80466208	POST CONSTRUCTION - AMM 18 MANDY LN		Employee Expenses-EE0	593010	0.05280483
80348597	COMP HAR 07/24/25 - REMOVAL-BARKHAM		Employee Expenses-EE0	596000	0.52592342
80348597	COMP HAR 07/24/25 - REMOVAL-BARKHAM		Employee Expenses-EE0	108030	0.47407658
80348598	MYSTIC, BROADWAY, 32, CANDICE GEORG		Employee Expenses-EE0	108030	1
80348600	COMP TOL 06/25/25 - EAST HARTFORD-1		Employee Expenses-EE0	596000	1
F2511133	Replace Unit Heater	New London Myrock - Fleet Garage - Replace Unit Heater	Employee Expenses-EE0	108030	0.05
F2511133	Replace Unit Heater	New London Myrock - Fleet Garage - Replace Unit Heater	Employee Expenses-EE0	107010	0.95
F2511134	Windsor Locks Whse - Replace Fence	Windsor Locks Whse - Replace Fence	Employee Expenses-EE0	107010	0.95
F2511134	Windsor Locks Whse - Replace Fence	Windsor Locks Whse - Replace Fence	Employee Expenses-EE0	108030	0.05
80415872	60 MADISON WAY, SOUTH WINDSOR - REC		Employee Expenses-EE0	594030	1
82235761	MCB - D/W WO#19599412 - 255 HARWOOD		Employee Expenses-EE0	107010	0.76557403
82235761	MCB - D/W WO#19599412 - 255 HARWOOD		Employee Expenses-EE0	108030	0.23442597
80343710	TL - SUNSET DR, #22 OLD LYME // INS		Employee Expenses-EE0	107010	1
80306681	**GDK - WINDSOR, 1228R WINDSOR AVE,		Employee Expenses-EE0	107010	1
80273656	1 BRIDLE PATH LN., VERNON - RECONNE		Employee Expenses-EE0	594030	1
80262691	3PA MR#1670216 (4 Pole) Billable, N		Employee Expenses-EE0	593050	0.01384087
80262691	3PA MR#1670216 (4 Pole) Billable, N		Employee Expenses-EE0	593040	0.00918599
80262691	3PA MR#1670216 (4 Pole) Billable, N		Employee Expenses-EE0	583280	0.02325922
80262691	3PA MR#1670216 (4 Pole) Billable, N		Employee Expenses-EE0	108030	0.15422462
80262691	3PA MR#1670216 (4 Pole) Billable, N		Employee Expenses-EE0	593020	0.23973743
80262691	3PA MR#1670216 (4 Pole) Billable, N		Employee Expenses-EE0	107010	0.55077047
80262691	3PA MR#1670216 (4 Pole) Billable, N		Employee Expenses-EE0	596000	0.00898141
81686985	PD-280 MILLSTONE RD WTFD/FTR TO RPL		Employee Expenses-EE0	593020	0.10141443
81686985	PD-280 MILLSTONE RD WTFD/FTR TO RPL		Employee Expenses-EE0	583280	0.14717115
81686985	PD-280 MILLSTONE RD WTFD/FTR TO RPL		Employee Expenses-EE0	593040	0.03401697
81686985	PD-280 MILLSTONE RD WTFD/FTR TO RPL		Employee Expenses-EE0	108030	0.47749293
81686985	PD-280 MILLSTONE RD WTFD/FTR TO RPL		Employee Expenses-EE0	107010	0.23990453
80230349	MG-P#595- S BEDLAM(63) RD CHAPLIN		Employee Expenses-EE0	108030	0.16678012
80230349	MG-P#595- S BEDLAM(63) RD CHAPLIN		Employee Expenses-EE0	593020	0.59530293
80230349	MG-P#595- S BEDLAM(63) RD CHAPLIN		Employee Expenses-EE0	107010	0.23791695
80378802	5D 8/4 Jpt-186 Witches Rock Rd Bris		Employee Expenses-EE0	108030	1
80399847	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	593040	1
80276983	AE/JD; 74 WELLINGTON STAMFORD; REPL		Employee Expenses-EE0	108030	0.24720768
80276983	AE/JD; 74 WELLINGTON STAMFORD; REPL		Employee Expenses-EE0	107010	0.75279232
80339605	COMP HAR 06/25/25 - UG FAULT - WIND		Employee Expenses-EE0	596000	1
80327649	*ASP* FA - Conv. 1735380 - Priority		Employee Expenses-EE0	593040	0.06634189
80327649	*ASP* FA - Conv. 1735380 - Priority		Employee Expenses-EE0	596000	0.88696701
80327649	*ASP* FA - Conv. 1735380 - Priority		Employee Expenses-EE0	593020	0.0466911
80318760	MUNI Deepwood Rd 14, Enfield. DB Sv		Employee Expenses-EE0	594030	1
80042645	JS - Conv. 1633641 - Make Ready Non		Employee Expenses-EE0	107010	0.28724668
80042645	JS - Conv. 1633641 - Make Ready Non		Employee Expenses-EE0	593040	0.0250374
80042645	JS - Conv. 1633641 - Make Ready Non		Employee Expenses-EE0	593020	0.41026648
80042645	JS - Conv. 1633641 - Make Ready Non		Employee Expenses-EE0	583280	0.04577516
80042645	JS - Conv. 1633641 - Make Ready Non		Employee Expenses-EE0	593050	0.16469413
80042645	JS - Conv. 1633641 - Make Ready Non		Employee Expenses-EE0	108030	0.06698015
80024522	PD-75-3 REUTEMANN RD(BARN) N. STONI		Employee Expenses-EE0	107010	0.73847304
80024522	PD-75-3 REUTEMANN RD(BARN) N. STONI		Employee Expenses-EE0	108030	0.26152696
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Employee Expenses-EE0	108030	0.31944095
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Employee Expenses-EE0	593050	0.03553915
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Employee Expenses-EE0	593020	0.08529817
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Employee Expenses-EE0	596000	0.09149915
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Employee Expenses-EE0	583280	0.10798193
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Employee Expenses-EE0	107010	0.36024065
B5T21565	Windsor Locks 14K Annual Inspection		Employee Expenses-EE0	592140	1
B5T21566	Scitico 27H Annual Inspection - Tra		Employee Expenses-EE0	592140	1
B5T21567	Rockville 14W Annual Inspection - T		Employee Expenses-EE0	592140	1
B5T21568	Enfield 12C Annual Inspection - Tra		Employee Expenses-EE0	592140	1
B5T21569	Enfield 12C Annual Inspection - Tra		Employee Expenses-EE0	592140	1
80286457	PRINT EVW - 17 Perry St, Salisbury		Employee Expenses-EE0	107010	1
80189215	DEMO TC 14 GRAY OAKS LN, GRN: P#203		Employee Expenses-EE0	108030	1
80355453	AMM 102 Victoria Rd, New Britain.		Employee Expenses-EE0	108030	0.32036249
80355453	AMM 102 Victoria Rd, New Britain.		Employee Expenses-EE0	593040	0.03948989
80355453	AMM 102 Victoria Rd, New Britain.		Employee Expenses-EE0	583280	0.09398352
80355453	AMM 102 Victoria Rd, New Britain.		Employee Expenses-EE0	107010	0.4719237
80355453	AMM 102 Victoria Rd, New Britain.		Employee Expenses-EE0	593020	0.0742404
82975314	DG P#2192 LIBERTY HGWY (INT HERITAG		Employee Expenses-EE0	107010	1
80246279	PRINT EVW - 60 White Hollow Rd, Sal		Employee Expenses-EE0	107010	1
80163725	143 MAIN ST N BRIDGEWATER, P.1290		Employee Expenses-EE0	108030	0.4399618
80163725	143 MAIN ST N BRIDGEWATER, P.1290		Employee Expenses-EE0	593020	0.24370583
80163725	143 MAIN ST N BRIDGEWATER, P.1290		Employee Expenses-EE0	107010	0.31633238
80289578	(LC) RM, 94 LYONS PLAIN RD - WESTON		Employee Expenses-EE0	107010	0.7567527
80289578	(LC) RM, 94 LYONS PLAIN RD - WESTON		Employee Expenses-EE0	108030	0.2432473
80246790	COMP CCC 08/14/25 - OH FAULT* NEW B		Employee Expenses-EE0	596000	1
80246791	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.55084098
80246791	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.44915902
80388571	(apprentices) **TURNOVER** E# 5736		Employee Expenses-EE0	107010	0.49514318
80388571	(apprentices) **TURNOVER** E# 5736		Employee Expenses-EE0	108030	0.50485682
80261125	COMP NTW 2/26/25* OAKVILLE-90 MORI		Employee Expenses-EE0	596000	1
80376503	OA Conv#1669175-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.50678521
80376503	OA Conv#1669175-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.18368277
80376503	OA Conv#1669175-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.30953202
80442124	COMP HAR 11/3/25* DANBURY, 1 RESERV		Employee Expenses-EE0	596000	1
80226835	NONBILLABLE (TH) MCB - 9A CAR VS FR		Employee Expenses-EE0	108030	0.23568176
80226835	NONBILLABLE (TH) MCB - 9A CAR VS FR		Employee Expenses-EE0	593020	0.24341935
80226835	NONBILLABLE (TH) MCB - 9A CAR VS FR		Employee Expenses-EE0	107010	0.41945874
80226835	NONBILLABLE (TH) MCB - 9A CAR VS FR		Employee Expenses-EE0	593050	0.10144015
81040099	pr 10/25 *Demo Rec* JFC - BANTAM, S		Employee Expenses-EE0	108030	1
80371575	P- JV-6/25/25-WILLIMANTIC, MAPLE, 6		Employee Expenses-EE0	593050	1
80308943	15D 5/19 JFM-1251 FARMINGTON AVE (P		Employee Expenses-EE0	108030	1
80365297	7/9 - RSO - rago - STONE HEDGE(		Employee Expenses-EE0	583280	0.3863566
80365297	7/9 - RSO - rago - STONE HEDGE(		Employee Expenses-EE0	108030	0.6136434
80365298	7 TYLER ST, BLOOMFIELD, Pole 475, P		Employee Expenses-EE0	107010	0.57406972
80365298	7 TYLER ST, BLOOMFIELD, Pole 475, P		Employee Expenses-EE0	593010	0.25000735
80365298	7 TYLER ST, BLOOMFIELD, Pole 475, P		Employee Expenses-EE0	108030	0.17592293
80227218	**BRANFORD, GOODSELL POINT, 61, uni		Employee Expenses-EE0	107010	1
80287045	PD-196 NIANTIC RIVER RD WATERFORD/N		Employee Expenses-EE0	107010	1
80268519	*D&D*ML - Conv. 1676093 - Make Read		Employee Expenses-EE0	593020	1
80318687	COMP NTW 5/14/25*WATERTOWN, 28 CATH		Employee Expenses-EE0	596000	1
82567011	RM, POLE 29708 AUBURN ST - NORWALK		Employee Expenses-EE0	108030	0.33333333
82567011	RM, POLE 29708 AUBURN ST - NORWALK		Employee Expenses-EE0	107010	0.66666667
80187925	MANCHESTER, DEER RUN, 66, HH2795C,		Employee Expenses-EE0	594030	1
80428299	WM; NEW MILFORD, MONROE, 9, Brad W		Employee Expenses-EE0	107010	1
80475880	COMP HAR 12/1/25 - CLINTON-133 W MA		Employee Expenses-EE0	596000	1
81048139	MPB; 28 HIGH RIDGE RD, BROOKFIELD -		Employee Expenses-EE0	108030	1
80247133	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.01579416
80247133	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.4656634
80247133	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.08971551
80247133	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.07687062
80247133	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.01237518
80247133	BE Conv#1669273-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.33958114
80438368	PRINT LITCHFIELD, NORTH, 115, Antho		Employee Expenses-EE0	108030	0.5554451
80438368	PRINT LITCHFIELD, NORTH, 115, Antho		Employee Expenses-EE0	593040	0.0148204
80438368	PRINT LITCHFIELD, NORTH, 115, Antho		Employee Expenses-EE0	107010	0.38980398
80438368	PRINT LITCHFIELD, NORTH, 115, Antho		Employee Expenses-EE0	593020	0.02346468
80438368	PRINT LITCHFIELD, NORTH, 115, Antho		Employee Expenses-EE0	596000	0.01646584
80290845	WM; NEW MILFORD, APPLE, 3, NANCY CO		Employee Expenses-EE0	107010	1
80290850	DJM. 9 OVER ROCK LN WESTPORT. OH TE		Employee Expenses-EE0	107010	1
80334768	COMP TOL 06/09/25 - STONINGTON, 151		Employee Expenses-EE0	596000	1
80267007	Muni 521 QUARRY BROOK DR., S. WIND		Employee Expenses-EE0	594030	1
80267008	*D&D* ML - Conv. 1749456 - Make Rea		Employee Expenses-EE0	593020	0.64674372
80267008	*D&D* ML - Conv. 1749456 - Make Rea		Employee Expenses-EE0	593050	0.27110622
80267008	*D&D* ML - Conv. 1749456 - Make Rea		Employee Expenses-EE0	593040	0.08215006
80195403	JMS-WEST HARTFORD 47 WOODPOND RD OH		Employee Expenses-EE0	107010	1
80320218	DJM. 24 EDGEMARTH HILL WESTPORT. OH		Employee Expenses-EE0	107010	1
80398673	PRINT 5L03 Line Sensors 2025 - P#30		Employee Expenses-EE0	107010	1
80325459	COMP CCC 06/11/25 - OH FAULT - NEWI		Employee Expenses-EE0	596000	0.97698878
80325459	COMP CCC 06/11/25 - OH FAULT - NEWI		Employee Expenses-EE0	107010	0.02301122
80319903	STONINGTON, MYSTIC HILL, 20, Dina		Employee Expenses-EE0	594030	1
80227102	COMP NTW 1/22/25* NEW BRITAIN, 540		Employee Expenses-EE0	107010	0.78722433
80227102	COMP NTW 1/22/25* NEW BRITAIN, 540		Employee Expenses-EE0	108030	0.21277567
80278605	15D 5/21 JFM-48 CENTER ST (P#1418)		Employee Expenses-EE0	107010	1
80342515	SMD - 6/9/25 EDWARD(11) RD -- E226		Employee Expenses-EE0	108030	0.26946125
80342515	SMD - 6/9/25 EDWARD(11) RD -- E226		Employee Expenses-EE0	107010	0.73053875
80196744	SOUTHWORTH DR 171, ASHFORD - NEW 20		Employee Expenses-EE0	107010	1
80189087	RM, 18 CEDAR CREST PL - NORWALK, DE		Employee Expenses-EE0	108030	1
B1N28800	Weston 21M HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1
B1N28803	Peaceable 12N Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1N28810	Peaceable 12N Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1N28835	Norwalk 9S Corrective Maintenance -		Employee Expenses-EE0	592140	1
B1N28837	Sherwood 18P Corrective Maintenance		Employee Expenses-EE0	592140	1
80272915	EAST HARTFORD, MULCAHY, 69, Pole#49		Employee Expenses-EE0	107010	0.44849334
80272915	EAST HARTFORD, MULCAHY, 69, Pole#49		Employee Expenses-EE0	108030	0.55150666
80253249	KG Conv#1670183-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.21339293
80253249	KG Conv#1670183-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16345184
80253249	KG Conv#1670183-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.2442698
80253249	KG Conv#1670183-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.37888542
80369916	COMP IN FIELD TC 6673:BERKELEY:RD:W		Employee Expenses-EE0	108030	0.36391285
80369916	COMP IN FIELD TC 6673:BERKELEY:RD:W		Employee Expenses-EE0	107010	0.14599564
80369916	COMP IN FIELD TC 6673:BERKELEY:RD:W		Employee Expenses-EE0	583280	0.4900915
80352716	AC-12 CALUMET RD, NEW FAIRFIELD-P#1		Employee Expenses-EE0	107010	1
80343911	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.12023132
80343911	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.26124917
80343911	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.17300293
80343911	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.04348031
80343911	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.27850849
80343911	KG Conv#1748896-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.12352778
82396872	05/23 Andover, 46 Hendee Rd, replac		Employee Expenses-EE0	593040	1
80264737	APPT 4/1 GDK SIMSBURY, 11 SIMSCROFT		Employee Expenses-EE0	107010	0.65226416
80264737	APPT 4/1 GDK SIMSBURY, 11 SIMSCROFT		Employee Expenses-EE0	108030	0.31332277
80264737	APPT 4/1 GDK SIMSBURY, 11 SIMSCROFT		Employee Expenses-EE0	593040	0.03441307
80340181	zCROM--5/21/25--37 Coles Rd--Instal		Employee Expenses-EE0	593010	0.15825202
80340181	zCROM--5/21/25--37 Coles Rd--Instal		Employee Expenses-EE0	107010	0.84174798
80224555	COMP TOL 1/20/25**FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80357401	PRINT EVW - 266 Torringford W St, T		Employee Expenses-EE0	107010	1
80264720	HADDAM - 39 TIMMS HILL - REM SG / I		Employee Expenses-EE0	593010	0.92472457
80264720	HADDAM - 39 TIMMS HILL - REM SG / I		Employee Expenses-EE0	593040	0.07527543
B4D20164	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
80350551	MAIN ST 63, STAFFORD - CONNECT UNME		Employee Expenses-EE0	107010	1
80284559	Appt: 4/29/2025 ZK - W HTFD (OH to		Employee Expenses-EE0	108030	0.20411074
80284559	Appt: 4/29/2025 ZK - W HTFD (OH to		Employee Expenses-EE0	107010	0.79588926
80430686	STAMFORD, HUNTING RIDGE, 73, VIRGIN		Employee Expenses-EE0	593050	1
80432459	42R MONTAUK AVE N. LONDON/REMOVE OH		Employee Expenses-EE0	593010	0.04909619
80432459	42R MONTAUK AVE N. LONDON/REMOVE OH		Employee Expenses-EE0	108030	0.95090381
80285409	Muni Yale Dr 10, Enfield. Replace O		Employee Expenses-EE0	107010	0.75676163
80285409	Muni Yale Dr 10, Enfield. Replace O		Employee Expenses-EE0	108030	0.24323837
80323386	DONE PRINT JSG - THOMASTON, CEDAR M		Employee Expenses-EE0	593020	0.32184265
80323386	DONE PRINT JSG - THOMASTON, CEDAR M		Employee Expenses-EE0	107010	0.57472293
80323386	DONE PRINT JSG - THOMASTON, CEDAR M		Employee Expenses-EE0	593010	0.09576585
80323386	DONE PRINT JSG - THOMASTON, CEDAR M		Employee Expenses-EE0	593040	0.00766857
80323387	5/15/25 ROUTE 37 N SHERMAN		Employee Expenses-EE0	108030	0.41183067
80323387	5/15/25 ROUTE 37 N SHERMAN		Employee Expenses-EE0	107010	0.58816933
B2W26287	South Leonard 23N Oil Sample - LTC		Employee Expenses-EE0	592140	1
B2W26289	Freight 11W Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B2W26290	Freight 11W Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B2W26291	Freight 11W Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B2W26292	Noera 13H Oil Sample - NoLTC Transf		Employee Expenses-EE0	592140	1
B2W26293	Noera 13H Oil Sample - NoLTC Transf		Employee Expenses-EE0	592140	1
B2W26294	Bunker Hill 12B Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2W26295	Bunker Hill 12B Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2W26296	Shaws Hill 24H Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2W26297	Watertown 25R Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B2W26299	Baldwin 13F Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
80201324	DONE PRINT BJQ - CORNWALL, RUMSEY,		Employee Expenses-EE0	593040	1
80260997	31 WAWARME AVE HTFD RMV EXIST SVC 5		Employee Expenses-EE0	108030	1
80202282	P HEBRON, BIRCH HILL , Lot 13,		Employee Expenses-EE0	107010	1
80202284	MM - 124 FOREST RD, NEW CANAAN - *D		Employee Expenses-EE0	108030	1
80274165	DJM. 4 ROUND POND RD WESTPORT. OH T		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80269358	COMP CCC 04/22/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.98454522
80269358	COMP CCC 04/22/25 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.01545478
80386937	OLD SAYBROOK, BIRCH, 12//REMOVE OH		Employee Expenses-EE0	108030	1
80342463	*D&D* KG Conv#1727975-PriorityMakeR		Employee Expenses-EE0	593020	1
80304918	RM, 46 TRUMAN ST - NORWALK, !! POLE		Employee Expenses-EE0	107010	1
80367979	POLE 377 61 NORTH HAMMOCK ROAD REPL		Employee Expenses-EE0	107010	0.51275161
80367979	POLE 377 61 NORTH HAMMOCK ROAD REPL		Employee Expenses-EE0	108030	0.33195109
80367979	POLE 377 61 NORTH HAMMOCK ROAD REPL		Employee Expenses-EE0	593020	0.08216021
80367979	POLE 377 61 NORTH HAMMOCK ROAD REPL		Employee Expenses-EE0	593050	0.07313709
		Norwalk - Tindall - Sit/Stand Desk			
F2511065	Norwalk - Tindall - Sit/Stand Desk	Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Employee Expenses-EE0	108030	0.05
		Norwalk - Tindall - Sit/Stand Desk			
F2511065	Norwalk - Tindall - Sit/Stand Desk	Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Employee Expenses-EE0	107010	0.95
82082839	CONNECT UNMETERED SERVICE MID		Employee Expenses-EE0	107010	1
B2M43267	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43268	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43269	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43270	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43271	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
82637424	*SYS PROJ* 3PA MR#1619442 (9 Locati		Employee Expenses-EE0	596000	1
B1N28376	NORWALK 9S Test Maintenance - ACB 9		Employee Expenses-EE0	570115	1
B1N28377	FLAX HILL 24A Test Maintenance - AC		Employee Expenses-EE0	570115	1
B1N28378	FLAX HILL 24A Test Maintenance - AC		Employee Expenses-EE0	570115	1
B1N28379	FLAX HILL 24A Test Maintenance - AC		Employee Expenses-EE0	570115	1
B1N28380	FLAX HILL 24A Test Maintenance - AC		Employee Expenses-EE0	570115	1
80248787	BC - Conv. 1739824 - Priority Make		Employee Expenses-EE0	596000	1
80230335	CC; SEYMOUR, NEW HAVEN, 2 , STATE O		Employee Expenses-EE0	108030	0.34161693
80230335	CC; SEYMOUR, NEW HAVEN, 2 , STATE O		Employee Expenses-EE0	107010	0.65838307
80282880	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593050	0.12607822
80282880	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593040	0.12175572
80282880	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	107010	0.02249883
80282880	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	596000	0.07862065
80282880	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	594030	0.2053861
80282880	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593010	0.05839547
80282880	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593020	0.38726501
80295543	30 BURBANK RD., ELLINGTON - OH TO O		Employee Expenses-EE0	108030	0.15041059
80295543	30 BURBANK RD., ELLINGTON - OH TO O		Employee Expenses-EE0	107010	0.84958941
80295544	CC; BETHEL, HOYTS HILL, 71, BRUCE K		Employee Expenses-EE0	107010	0.81564922
80295544	CC; BETHEL, HOYTS HILL, 71, BRUCE K		Employee Expenses-EE0	108030	0.18435078
80295549	COMP HAR 05/07/25 - UG FAULT*SUFFIE		Employee Expenses-EE0	596000	1
80214589	5DD 1/16 JFM-OH TEMP SVC -1255 FARM		Employee Expenses-EE0	107010	1
81667916	DJM. 272 HILLSPOINT RD WESTPORT. DI		Employee Expenses-EE0	594030	1
80346048	WEST HARTFORD, HAYNES, 42, Lauren P		Employee Expenses-EE0	593050	1
80205429	LAKE WOODS LN 35, ASHFORD - NEW DB		Employee Expenses-EE0	107010	1
80317521	*D&D* KG Conv#1755767-PriorityMakeR		Employee Expenses-EE0	596000	0.71839395
80317521	*D&D* KG Conv#1755767-PriorityMakeR		Employee Expenses-EE0	583280	0.28160605
80315856	MPB; 200 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	108030	0.18388762
80315856	MPB; 200 ROCKY MOUNTAIN RD, SOUTHBU		Employee Expenses-EE0	107010	0.81611238
80442437	COMP TOL 11/6/25* EAST HARTFORD, 0		Employee Expenses-EE0	596000	1
80227842	*D&D* 3PA MR#1655949 (2 Location) P		Employee Expenses-EE0	596000	0.01063063
80227842	*D&D* 3PA MR#1655949 (2 Location) P		Employee Expenses-EE0	593020	0.52936937
80227842	*D&D* 3PA MR#1655949 (2 Location) P		Employee Expenses-EE0	593040	0.46
80382434	(LC) RM - 109 SPRING HILL AVE - NOR		Employee Expenses-EE0	108030	1
80348706	PD-391 NORTH FRONTAGE ROAD/NEW UG S		Employee Expenses-EE0	107010	1
80396375	COMP HAR 11/11/25* BRANFORD, 45 MAR		Employee Expenses-EE0	107010	0.80556575
80396375	COMP HAR 11/11/25* BRANFORD, 45 MAR		Employee Expenses-EE0	108030	0.19443425
80325181	CAR VS POLE		Employee Expenses-EE0	593040	1
80256428	PRINT EVW - 73 East St, Sharon P#21		Employee Expenses-EE0	108030	1
80368503	COMP HAR 07/15/25 - BEACON FALLS-53		Employee Expenses-EE0	596000	1
80288790	LD- 1 COMMERCE CT,NEWINGTON - P4546		Employee Expenses-EE0	593040	1
80288791	POST CONSTRUCTION - 2800 BERLIN TPK		Employee Expenses-EE0	107010	0.8265345
80288791	POST CONSTRUCTION - 2800 BERLIN TPK		Employee Expenses-EE0	108030	0.1734655
80288792	COMP TOL 3/31/25* STONINGTON, 61 OL		Employee Expenses-EE0	596000	1
80299742	COMP CCC 05/12/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.02051447
80299742	COMP CCC 05/12/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.97948553
80221049	COMP CCC 01/08/25 - POLE RPLCMT - W		Employee Expenses-EE0	596000	1
80242548	COMP NTW 1/24/25*RMV BY 1/27 - MERI		Employee Expenses-EE0	596000	0.62688
80242548	COMP NTW 1/24/25*RMV BY 1/27 - MERI		Employee Expenses-EE0	108030	0.37312
80301688	MUNI PRINT BJQ - KENT, MAIN, 89B, G		Employee Expenses-EE0	107010	0.6117379
80301688	MUNI PRINT BJQ - KENT, MAIN, 89B, G		Employee Expenses-EE0	108030	0.3882621
80301690	**zWETH--4/9/25--280 Wells Rd--**ES		Employee Expenses-EE0	108030	1
80293257	Install Tripsaver - Pole 1087 Old M		Employee Expenses-EE0	108030	0.14766367
80293257	Install Tripsaver - Pole 1087 Old M		Employee Expenses-EE0	107010	0.85233633
80388977	CON 40 Reimb CDOT 46-127 Rmv stub g		Employee Expenses-EE0	593040	0.05426672
80388977	CON 40 Reimb CDOT 46-127 Rmv stub g		Employee Expenses-EE0	593010	0.94573328
80247690	COMP CCC 10/22/25 - UG FAULT * MIDD		Employee Expenses-EE0	594260	0.08950256
80247690	COMP CCC 10/22/25 - UG FAULT * MIDD		Employee Expenses-EE0	596000	0.39437095
80247690	COMP CCC 10/22/25 - UG FAULT * MIDD		Employee Expenses-EE0	107010	0.51612649
80213958	TD-941L - 11A58 LINE SENSORS DANBUR		Employee Expenses-EE0	107010	1
80325779	TL - WELLS ST, #6 NIANTIC // RMV EX		Employee Expenses-EE0	108030	1
80396989	APPT 9/5 AP- 5 Berrywood Ln, Farmin		Employee Expenses-EE0	594030	1
80274316	15D 12/10 MCB - 23 WOODWARD AVE WTB		Employee Expenses-EE0	108030	0.28809242
80274316	15D 12/10 MCB - 23 WOODWARD AVE WTB		Employee Expenses-EE0	107010	0.71190758
80292475	*D&D*FA - Conv. 1709158 - Priority		Employee Expenses-EE0	593020	0.55849589
80292475	*D&D*FA - Conv. 1709158 - Priority		Employee Expenses-EE0	594030	0.20494047
80292475	*D&D*FA - Conv. 1709158 - Priority		Employee Expenses-EE0	593040	0.16338058
80292475	*D&D*FA - Conv. 1709158 - Priority		Employee Expenses-EE0	596000	0.07318306
80276592	APPT 4/3 PM-51 RANDECKER LN BERLIN-		Employee Expenses-EE0	594030	1
80276593	RIDGEFIELD, PEACEABLE, 193, ERICK Y		Employee Expenses-EE0	593050	1
80254611	DJM. 11 TIERNEY LN WESTPORT. DB TEM		Employee Expenses-EE0	108030	1
80431005	3PA Convo#1904958 Non-Priority, Wet		Employee Expenses-EE0	593040	0.12280018
80431005	3PA Convo#1904958 Non-Priority, Wet		Employee Expenses-EE0	593010	0.87719982
80269728	COMP NTW 06/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.7474728
80269728	COMP NTW 06/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.2525272
80225297	MANSFIELD, KING HILL RD, 30, remove		Employee Expenses-EE0	108030	1
80287757	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.08281906
80287757	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.34256934
80287757	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.07372358
80287757	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.50088802
80202612	COMP NTW 12/3/24* DANBURY, 5 SHADY		Employee Expenses-EE0	596000	1
80457173	*ASP* BD - Conv. 1921189 - Make Rea		Employee Expenses-EE0	593010	0.16737214
80457173	*ASP* BD - Conv. 1921189 - Make Rea		Employee Expenses-EE0	593050	0.26922839
80457173	*ASP* BD - Conv. 1921189 - Make Rea		Employee Expenses-EE0	593020	0.46858417
80457173	*ASP* BD - Conv. 1921189 - Make Rea		Employee Expenses-EE0	593040	0.0948153
80287078	COMP TOL 07/22/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80287078	COMP TOL 07/22/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80457024	DG UPGRADE - NEW LONDON, ASHCRAFT,		Employee Expenses-EE0	108030	0.45260889
80457024	DG UPGRADE - NEW LONDON, ASHCRAFT,		Employee Expenses-EE0	107010	0.28304443
80457024	DG UPGRADE - NEW LONDON, ASHCRAFT,		Employee Expenses-EE0	593010	0.03803784
80457024	DG UPGRADE - NEW LONDON, ASHCRAFT,		Employee Expenses-EE0	583280	0.22630884
80424466	MADISON - DISC/RECON 200A UPGRADE -		Employee Expenses-EE0	594030	1
80211249	COMP NTW 12/16/24* NEW BRITAIN, 120		Employee Expenses-EE0	596000	1
80211251	COMP NTW 12/16/24* NEW BRITAIN, 120		Employee Expenses-EE0	596000	1
80211253	COMP CCC 03/11/25 - UG FAULT*NEW BR		Employee Expenses-EE0	596000	1
B5T21844	Windsor Locks 14K Oil Addition - LT		Employee Expenses-EE0	592140	1
B5T21845	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21846	Mansfield 12J Corrective Maintenanc		Employee Expenses-EE0	592140	1
B5T21847	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80298780	M/L/C Appt: 5/8/2025- ZK - BLOOMFI		Employee Expenses-EE0	107010	0.69871897
80298780	M/L/C Appt: 5/8/2025- ZK - BLOOMFI		Employee Expenses-EE0	108030	0.30128103
80387039	APPT 8/13 BRISTOL, CRANBERRY, 35, K		Employee Expenses-EE0	593050	1
80441370	PRINT 10 Between the Lakes Rd, Sali		Employee Expenses-EE0	593050	1
80357134	7/1 NLAWC - EVENT 5703281 NL RSO TU		Employee Expenses-EE0	593020	1
80207848	COMP CCC 03/25/25 - UG FAULT* WATER		Employee Expenses-EE0	594260	0.10002079
80207848	COMP CCC 03/25/25 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.01845025
80207848	COMP CCC 03/25/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	0.88152895
80287478	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95011226
80287478	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04988774
80287480	WOODSTOCK, NEW SWEDEN, 441, GREG KL		Employee Expenses-EE0	593050	1
80287481	*DEMO REC* CRP-465 Albany TPKE CTN,		Employee Expenses-EE0	108030	1
80430966	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
80339317	280 S Union St, GF- Leetes School-		Employee Expenses-EE0	594030	1
80391807	APPT 8/27 SMD - SEYMOUR, PERSHING,		Employee Expenses-EE0	594030	1
80252949	NRFN- CANCEL--NO PD REPORT FOUND (0		Employee Expenses-EE0	593040	1
80923064	10/4 - 151 BARNSBEE LN, COVENTRY CT		Employee Expenses-EE0	108030	0.23414859
80923064	10/4 - 151 BARNSBEE LN, COVENTRY CT		Employee Expenses-EE0	107010	0.76585141
80386522	8/6/25 SKY EDGE LN BETHEL		Employee Expenses-EE0	108030	0.44436286
80386522	8/6/25 SKY EDGE LN BETHEL		Employee Expenses-EE0	583280	0.26571961
80386522	8/6/25 SKY EDGE LN BETHEL		Employee Expenses-EE0	107010	0.24525672
80386522	8/6/25 SKY EDGE LN BETHEL		Employee Expenses-EE0	593010	0.04466081
80386523	COMP HAR 8/11/25** CR DISC ** REMOV		Employee Expenses-EE0	108030	0.3355402
80386523	COMP HAR 8/11/25** CR DISC ** REMOV		Employee Expenses-EE0	596000	0.6644598
80405182	COMP CCC 10/23/25 - UG FAULT * WATE		Employee Expenses-EE0	107010	1
80209038	*D&D*Conv#1748803-PriorityMakeReady		Employee Expenses-EE0	583280	0.19897811
80209038	*D&D*Conv#1748803-PriorityMakeReady		Employee Expenses-EE0	596000	0.80102189
80264897	MM 13 West Parkway PLNFLD pad#217 d		Employee Expenses-EE0	594030	1
80316199	Main St 3331, Coventry. *METER WORK		Employee Expenses-EE0	593050	1
82020097	Extend circuit 114 to Hartford Hosp		Employee Expenses-EE0	107010	0.7
82020097	Extend circuit 114 to Hartford Hosp		Employee Expenses-EE0	108030	0.2
82020097	Extend circuit 114 to Hartford Hosp		Employee Expenses-EE0	593040	0.05
82020097	Extend circuit 114 to Hartford Hosp		Employee Expenses-EE0	594030	0.05
80254643	MCB - 273 CHERRY ST WTBY - POLE G87		Employee Expenses-EE0	108030	1
80254644	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09239081
80254644	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.64520486
80254644	KG Conv#1681645-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.26240432
80325165	APPT 6/6 MERIDEN, ATKINS, 124, ABDU		Employee Expenses-EE0	593050	1
81227229	* JFM-199W LED FLOOD LIGHT RECONNE		Employee Expenses-EE0	596000	1
80351385	9A DIG UP - TOWN NOT NOTIFIED		Employee Expenses-EE0	593040	1
82791508	(LC) DJM. 21 DEERWOOD LN WESTPORT.		Employee Expenses-EE0	593040	0.04507584
82791508	(LC) DJM. 21 DEERWOOD LN WESTPORT.		Employee Expenses-EE0	108030	0.11270119
82791508	(LC) DJM. 21 DEERWOOD LN WESTPORT.		Employee Expenses-EE0	107010	0.84222297
80394286	COMP HAR 8/26/25* MERIDEN, 560 YALE		Employee Expenses-EE0	596000	1
80485363	(em) EAST GRANBY (Frontier Pole) -		Employee Expenses-EE0	108030	0.1270409
80485363	(em) EAST GRANBY (Frontier Pole) -		Employee Expenses-EE0	593020	0.04088852
80485363	(em) EAST GRANBY (Frontier Pole) -		Employee Expenses-EE0	107010	0.83207058
80325765	Brook St 200, South Windsor. Replac		Employee Expenses-EE0	593050	1
80325766	48 Pleasant Valley Rd, CL- Disconne		Employee Expenses-EE0	594030	1
80269531	MM 96 Ekonk Hill Rd Natures Campgro		Employee Expenses-EE0	108030	0.2081587
80269531	MM 96 Ekonk Hill Rd Natures Campgro		Employee Expenses-EE0	593020	0.01713618
80269531	MM 96 Ekonk Hill Rd Natures Campgro		Employee Expenses-EE0	584280	0.08956405
80269531	MM 96 Ekonk Hill Rd Natures Campgro		Employee Expenses-EE0	107010	0.68514107
82715065	197 Lake Dr, GF- Relocate Oh Svc- P		Employee Expenses-EE0	108030	0.20035645
82715065	197 Lake Dr, GF- Relocate Oh Svc- P		Employee Expenses-EE0	107010	0.79964355
81163707	#HTF_SS MANCHESTER, 19 JOLLY LA - H		Employee Expenses-EE0	107010	1
81163708	NEW JD WO - 15127540- INT- 87477 -D		Employee Expenses-EE0	108030	0.45537009
81163708	NEW JD WO - 15127540- INT- 87477 -D		Employee Expenses-EE0	107010	0.22657225
81163708	NEW JD WO - 15127540- INT- 87477 -D		Employee Expenses-EE0	593040	0.04575957
81163708	NEW JD WO - 15127540- INT- 87477 -D		Employee Expenses-EE0	583280	0.27229809
80208309	AE/JLB 345 SHORE RD GREENWICH INTER		Employee Expenses-EE0	108030	0.17413807
80208309	AE/JLB 345 SHORE RD GREENWICH INTER		Employee Expenses-EE0	107010	0.82586193
80241972	73 MILLER RD., S. WINDSOR - INSTALL		Employee Expenses-EE0	107010	1
80354927	SL - 73 Cheshire Rd, Bethany - (Frn		Employee Expenses-EE0	583280	0.34195139
80354927	SL - 73 Cheshire Rd, Bethany - (Frn		Employee Expenses-EE0	108030	0.57184526
80354927	SL - 73 Cheshire Rd, Bethany - (Frn		Employee Expenses-EE0	107010	0.08620336
80315259	COMP CCC 05/30/25 - FIXTURE CHANGE*		Employee Expenses-EE0	596000	0.70567583
80315259	COMP CCC 05/30/25 - FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.26941547
80315259	COMP CCC 05/30/25 - FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.0249087
B3H52607	Rood Avenue 24J Annual Inspection -		Employee Expenses-EE0	592140	1
B3H52608	Wells 38 Annual Inspection - Batter		Employee Expenses-EE0	592140	1
B3H52610	Northwest Hartford 2N Annual Inspec		Employee Expenses-EE0	592140	1
B3H52618	New Street 2H Annual Inspection - B		Employee Expenses-EE0	592140	1
B3H52621	South Meadow 1A Annual Inspection -		Employee Expenses-EE0	592140	1
B3H52625	Riverside Drive 2R Annual Inspectio		Employee Expenses-EE0	592140	1
B2W26021	BUNKER HILL 12B Test Maintenance -		Employee Expenses-EE0	570115	1
B2W26022	BALDWIN 13F Test Maintenance - ACB		Employee Expenses-EE0	570115	1
80245618	COMP TOL 2/5/25*NEED COP* ROCKY HIL		Employee Expenses-EE0	107010	1
80345268	**MM - DEMO FORM attached - 253 FRO		Employee Expenses-EE0	108030	1
80331313	9A - CAR VS POLE - APPROVED 10/23/2		Employee Expenses-EE0	108030	1
80331317	COMP NTW 6/2/25* BRISTOL-600 CLARK		Employee Expenses-EE0	596000	1
80418863	AE/JD; 32 RIPPOWAM RD STAMFORD; REP		Employee Expenses-EE0	107010	0.64099858
80418863	AE/JD; 32 RIPPOWAM RD STAMFORD; REP		Employee Expenses-EE0	596000	0.05176175
80418863	AE/JD; 32 RIPPOWAM RD STAMFORD; REP		Employee Expenses-EE0	583280	0.12117158
80418863	AE/JD; 32 RIPPOWAM RD STAMFORD; REP		Employee Expenses-EE0	593020	0.02545451
80418863	AE/JD; 32 RIPPOWAM RD STAMFORD; REP		Employee Expenses-EE0	108030	0.14432232
80418863	AE/JD; 32 RIPPOWAM RD STAMFORD; REP		Employee Expenses-EE0	593040	0.01629126
80418864	AE/SC: 35 CLUB RD GRN, UG SVC DISCO		Employee Expenses-EE0	594030	1
80408058	5D 10/14 SL - 1711 Blackberry Pl, C		Employee Expenses-EE0	107010	1
80301675	TL - SMITHS NECK RD, #43 OLD LYME /		Employee Expenses-EE0	108030	1
80301676	COMP HAR 05/19/25 -UG FAULT & POLE		Employee Expenses-EE0	108030	0.38851445
80301676	COMP HAR 05/19/25 -UG FAULT & POLE		Employee Expenses-EE0	107010	0.61148555
80188222	MM - 61 CHESTNUT HILL RD, WILTON -		Employee Expenses-EE0	108030	1
80313408	COMP TOL 5/14/25* MANCHESTER-189 FE		Employee Expenses-EE0	596000	1
80273287	Install animal guards on Pole 3247,		Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80307018	*D&D*KG Conv#1727954-PriorityMakeRe		Employee Expenses-EE0	593020	1
80307019	ALL WORK COMP* (GP) REPLACED SERVIC		Employee Expenses-EE0	107010	0.80882978
80307019	ALL WORK COMP* (GP) REPLACED SERVIC		Employee Expenses-EE0	108030	0.19117022
80251376	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	593020	0.36685278
80251376	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	596000	0.01020798
80251376	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	107010	0.49793745
80251376	*SYSTEM PROJECTS* CD02444 Pole Inte		Employee Expenses-EE0	108030	0.12500179
80248798	SC: 15 WINDSOR LN GRN, REPLACE ROTT		Employee Expenses-EE0	583280	0.08576669
80248798	SC: 15 WINDSOR LN GRN, REPLACE ROTT		Employee Expenses-EE0	593020	0.0497249
80248798	SC: 15 WINDSOR LN GRN, REPLACE ROTT		Employee Expenses-EE0	107010	0.49431244
80248798	SC: 15 WINDSOR LN GRN, REPLACE ROTT		Employee Expenses-EE0	108030	0.37019597
80248799	AE/ 2_14 Serious Hot Spot in Darien		Employee Expenses-EE0	593040	1
80339638	*ASP* TW - Conv. 1794545 - Priority		Employee Expenses-EE0	596000	1
80103492	CD01789 - Lateral Reliability - 15U		Employee Expenses-EE0	107010	1
80293059	JFM-*POST CNSTR* 2 DIXIE AVE (P#168		Employee Expenses-EE0	107010	0.73052559
80293059	JFM-*POST CNSTR* 2 DIXIE AVE (P#168		Employee Expenses-EE0	108030	0.26947441
80485346	OAKDALE, ROUTE 163, 1486, VERONICA		Employee Expenses-EE0	108030	0.22167521
80485346	OAKDALE, ROUTE 163, 1486, VERONICA		Employee Expenses-EE0	107010	0.77832479
80418029	High Crest Dr Rocky Hill - Replace		Employee Expenses-EE0	108030	0.64486028
80418029	High Crest Dr Rocky Hill - Replace		Employee Expenses-EE0	584280	0.35513972
80246312	COMP TOL 04/16/26 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80311789	COMP TOL 5/7/25* MIDDLETOWN-101 BRU		Employee Expenses-EE0	596000	1
80295318	*ASP* FA - Conv. 1794548 - Priority		Employee Expenses-EE0	593020	1
80295319	AE/TC 40 ORCHARD ST, GRN: P#69369 R		Employee Expenses-EE0	108030	1
80333405	COMP CCC 06/26/25 - UG FAULT - HART		Employee Expenses-EE0	596000	0.51444339
80333405	COMP CCC 06/26/25 - UG FAULT - HART		Employee Expenses-EE0	594260	0.11465865
80333405	COMP CCC 06/26/25 - UG FAULT - HART		Employee Expenses-EE0	108030	0.16144528
80333405	COMP CCC 06/26/25 - UG FAULT - HART		Employee Expenses-EE0	107010	0.20945268
82929248	zRH--6/28/24--280 West St.--**REMOV		Employee Expenses-EE0	108030	1
80392583	AE/JLB 63 BYRAM SHORE RD GRN 100A O		Employee Expenses-EE0	107010	1
80190935	COMP CCC 04/15/25 - POLE INSTALL* N		Employee Expenses-EE0	596000	1
80244425	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	593040	1
80244426	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	593050	0.03661058
80244426	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	593040	0.0112684
80244426	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	583280	0.12726437
80244426	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	593020	0.20933508
80244426	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	108030	0.3164815
80244426	EA-Conv#1669261 MakeReadyNonReiumb-		Employee Expenses-EE0	107010	0.29904008
81823803	Windsorville Rd, Ellington. OH 3PH		Employee Expenses-EE0	593040	0.01134816
81823803	Windsorville Rd, Ellington. OH 3PH		Employee Expenses-EE0	108030	0.03629238
81823803	Windsorville Rd, Ellington. OH 3PH		Employee Expenses-EE0	107010	0.52025203
81823803	Windsorville Rd, Ellington. OH 3PH		Employee Expenses-EE0	593020	0.02835368
81823803	Windsorville Rd, Ellington. OH 3PH		Employee Expenses-EE0	583280	0.40375375
80331060	9A - Car vs Pole- Less than $200- N		Employee Expenses-EE0	593040	1
80211932	work completed in field - Delphi Rd		Employee Expenses-EE0	107010	0.16753904
80211932	work completed in field - Delphi Rd		Employee Expenses-EE0	593040	0.10839815
80211932	work completed in field - Delphi Rd		Employee Expenses-EE0	108030	0.22498392
80211932	work completed in field - Delphi Rd		Employee Expenses-EE0	583280	0.12170302
80211932	work completed in field - Delphi Rd		Employee Expenses-EE0	593020	0.37737587
80292212	2_57_Minor Hotspot in Manchester		Employee Expenses-EE0	593040	1
80292213	**45 SEAVIEW AVENUE BRANFORD p37516		Employee Expenses-EE0	107010	1
80454408	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.11
80454408	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.50445328
80454408	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03365805
80454408	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.35188867
82180999	*D&D*Conv. 1620773 - Make Ready Non		Employee Expenses-EE0	593040	0.19747978
82180999	*D&D*Conv. 1620773 - Make Ready Non		Employee Expenses-EE0	593020	0.80252022
80289833	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593040	0.01512437
80289833	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.16924059
80289833	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.18148217
80289833	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.15122313
80289833	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.48292974
80462242	Weymouth Road 132, Enfield. Connect		Employee Expenses-EE0	107010	1
80325789	15D 8/13 PM-201 MAIN ST DURHAM-INST		Employee Expenses-EE0	108030	0.0710571
80325789	15D 8/13 PM-201 MAIN ST DURHAM-INST		Employee Expenses-EE0	107010	0.71357074
80325789	15D 8/13 PM-201 MAIN ST DURHAM-INST		Employee Expenses-EE0	593020	0.08326235
80325789	15D 8/13 PM-201 MAIN ST DURHAM-INST		Employee Expenses-EE0	583280	0.13210981
80352629	15D 7/23 JFM-1249 FARMINGTON AVE(P#		Employee Expenses-EE0	107010	1
80458229	(LC) RM- 166 ROWAYTON AVE - NORWALK		Employee Expenses-EE0	593010	0.94487859
80458229	(LC) RM- 166 ROWAYTON AVE - NORWALK		Employee Expenses-EE0	593040	0.05512141
80458231	11/1/25 AWC - 30 W MOUNTAIN RD, C		Employee Expenses-EE0	108030	0.48731867
80458231	11/1/25 AWC - 30 W MOUNTAIN RD, C		Employee Expenses-EE0	107010	0.20584797
80458231	11/1/25 AWC - 30 W MOUNTAIN RD, C		Employee Expenses-EE0	583280	0.30683337
80388983	*D&D* TPA Netspeed LLC CONC0# 17878		Employee Expenses-EE0	593040	1
80309109	9A CAR VS POLE- NONBILLABLE- CAR HI		Employee Expenses-EE0	593040	1
80382643	WRTN - DM/DAISYMAE - 53 WASHINGTON		Employee Expenses-EE0	593020	0.05262067
80382643	WRTN - DM/DAISYMAE - 53 WASHINGTON		Employee Expenses-EE0	583280	0.33978498
80382643	WRTN - DM/DAISYMAE - 53 WASHINGTON		Employee Expenses-EE0	107010	0.60759435
82822148	Preliminary Estimate for 141 Robert		Employee Expenses-EE0	186010	1
81685747	RL:49 SHERWOOD PL:GRN: DEMO OH SERV		Employee Expenses-EE0	108030	1
80287180	5DD 4/28 JRP - 46 North Rd SOG Mids		Employee Expenses-EE0	107010	1
B1S24113	1G02 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24114	11R52B Major Maintenance Network Pr		Employee Expenses-EE0	570115	1
B1S24115	11R51B Major Maintenance Network Pr		Employee Expenses-EE0	570115	1
B1S24116	1G11 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24117	1G05 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24119	1G03 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24121	1G10 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24123	1G06 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24124	1G06 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24125	1G10 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
80365081	MPB; 36 CLOVER KNOLLS, ROXBURY (BAR		Employee Expenses-EE0	107010	1
80351973	Hartford Tpke 1206, Vernon. Connect		Employee Expenses-EE0	107010	1
80370033	MADISON - STONY LN (37) - INST 4/0		Employee Expenses-EE0	107010	1
80281161	All Work Complete - 03/07/25 Assign		Employee Expenses-EE0	107010	0.5759329
80281161	All Work Complete - 03/07/25 Assign		Employee Expenses-EE0	593020	0.14522201
80281161	All Work Complete - 03/07/25 Assign		Employee Expenses-EE0	108030	0.27884509
80220359	SD; 3 DEER RUN RD SEYMOUR INSTALL N		Employee Expenses-EE0	107010	1
80382068	ELLINGTON, JOBS HILL, 267, CHRISTY		Employee Expenses-EE0	593050	1
80378668	15D 9/4 SL - 654 Litchfield Tpke, B		Employee Expenses-EE0	107010	0.81722282
80378668	15D 9/4 SL - 654 Litchfield Tpke, B		Employee Expenses-EE0	108030	0.18277718
80331673	AC-146 BALL POND RD, NEW FAIRFIELD-		Employee Expenses-EE0	108030	1
80221128	42 BORRUP RD., EAST WINDSOR - REMOV		Employee Expenses-EE0	108030	1
80408806	COMP HAR 9/17/25* NEED COP*BRISTOL,		Employee Expenses-EE0	596000	1
80408807	APPT 3/11JRP-176 Flanders Rd SOG In		Employee Expenses-EE0	107010	0.82392238
80408807	APPT 3/11JRP-176 Flanders Rd SOG In		Employee Expenses-EE0	108030	0.14406755
80408807	APPT 3/11JRP-176 Flanders Rd SOG In		Employee Expenses-EE0	593040	0.03201007
80382969	MATERIAL JES; 326 MOUNTAIN RD. WILT		Employee Expenses-EE0	593040	0.23638109
80382969	MATERIAL JES; 326 MOUNTAIN RD. WILT		Employee Expenses-EE0	107010	0.64346157
80382969	MATERIAL JES; 326 MOUNTAIN RD. WILT		Employee Expenses-EE0	594010	0.12015734
80314087	COMP NTW 5/8/25* WATERBURY-122 GRIL		Employee Expenses-EE0	596000	1
80449140	(LC) MM - CD02769,Weston, P.34912 R		Employee Expenses-EE0	107010	0.81942731
80449140	(LC) MM - CD02769,Weston, P.34912 R		Employee Expenses-EE0	108030	0.18057269
80449141	MATERIAL (LC) MM - CD02769,Weston,		Employee Expenses-EE0	108030	0.24294482
80449141	MATERIAL (LC) MM - CD02769,Weston,		Employee Expenses-EE0	107010	0.75705518
80286884	AE/DL; 10 HAMILTON AVE; GREENWICH,		Employee Expenses-EE0	593050	1
80452888	298 SOUTH ST, BRISTOL - Turnover fr		Employee Expenses-EE0	593040	1
80355749	BM; MONROE, ELM, 71, ANDREW BALLAS		Employee Expenses-EE0	108030	0.44361051
80355749	BM; MONROE, ELM, 71, ANDREW BALLAS		Employee Expenses-EE0	107010	0.39680939
80355749	BM; MONROE, ELM, 71, ANDREW BALLAS		Employee Expenses-EE0	593040	0.12662424
80355749	BM; MONROE, ELM, 71, ANDREW BALLAS		Employee Expenses-EE0	593020	0.03295586
80230458	* 5DD 1/17 623 OLD COLONY RD, MERI		Employee Expenses-EE0	108030	1
80440444	MADISON - NEW RD (155) - DB DEVELOP		Employee Expenses-EE0	593020	0.01284964
80440444	MADISON - NEW RD (155) - DB DEVELOP		Employee Expenses-EE0	107010	0.96558672
80440444	MADISON - NEW RD (155) - DB DEVELOP		Employee Expenses-EE0	594030	0.02156364
80420390	COMP HAR 09/22/25 - HOT! BEACON FAL		Employee Expenses-EE0	596000	1
80420393	Muni HIGH MEADOWN LN 15, ENFIELD -		Employee Expenses-EE0	594030	1
80402447	Enfield Terrace 17, Enfield. 3PH OH		Employee Expenses-EE0	107010	1
80350557	** WEST HARTFORD, 304 SOUTH MAIN,		Employee Expenses-EE0	594030	0.22625216
80350557	** WEST HARTFORD, 304 SOUTH MAIN,		Employee Expenses-EE0	108030	0.77374784
80408407	METER MCB - 40 LAVAL ST WTBY- P 652		Employee Expenses-EE0	107010	0.72460075
80408407	METER MCB - 40 LAVAL ST WTBY- P 652		Employee Expenses-EE0	108030	0.27539925
80415588	APPT 9/24 BETHANY, ANN, 34, Tim Mac		Employee Expenses-EE0	593050	1
80431054	3PA Convo#1904958 Non-Priority, Wet		Employee Expenses-EE0	593010	0.30674902
80431054	3PA Convo#1904958 Non-Priority, Wet		Employee Expenses-EE0	594030	0.65030884
80431054	3PA Convo#1904958 Non-Priority, Wet		Employee Expenses-EE0	593040	0.04294214
80187888	5DD 12/18 AP- 31 Camden St, New Bri		Employee Expenses-EE0	108030	0.2530967
80187888	5DD 12/18 AP- 31 Camden St, New Bri		Employee Expenses-EE0	107010	0.7469033
80378628	NETTING UPGRADE WO 22085004 FOR PAW		Employee Expenses-EE0	583280	0.26268949
80378628	NETTING UPGRADE WO 22085004 FOR PAW		Employee Expenses-EE0	107010	0.25386339
80378628	NETTING UPGRADE WO 22085004 FOR PAW		Employee Expenses-EE0	593010	0.04415153
80378628	NETTING UPGRADE WO 22085004 FOR PAW		Employee Expenses-EE0	108030	0.4392956
80364329	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.29268662
80364329	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	583280	0.05023753
80364329	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.35874286
80364329	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.06850596
80364329	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	595000	0.13810358
80364329	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.06521529
80364329	KG Conv#1669204-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.02650816
80372162	CC; BETHEL, FIELDSTONE, 19,		Employee Expenses-EE0	107010	1
80372135	Reed Ave 411, Windsor Locks. Upgrad		Employee Expenses-EE0	593010	0.05955557
80372135	Reed Ave 411, Windsor Locks. Upgrad		Employee Expenses-EE0	107010	0.32705188
80372135	Reed Ave 411, Windsor Locks. Upgrad		Employee Expenses-EE0	108030	0.25905324
80372135	Reed Ave 411, Windsor Locks. Upgrad		Employee Expenses-EE0	583280	0.3543931
80250974	MCB - 14 FAIRVIEW ST WTBY - P8430 -		Employee Expenses-EE0	107010	0.84255992
80250974	MCB - 14 FAIRVIEW ST WTBY - P8430 -		Employee Expenses-EE0	108030	0.15744008
80250975	POLE 28 NEEDS RECONDUCT-COMP CCC 03		Employee Expenses-EE0	107010	0.00405319
80250975	POLE 28 NEEDS RECONDUCT-COMP CCC 03		Employee Expenses-EE0	596000	0.99594681
80404145	PRINT TORRINGTON, PINERIDGE, 237, K		Employee Expenses-EE0	593050	1
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Employee Expenses-EE0	107010	0.57193534
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Employee Expenses-EE0	593040	0.00639478
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Employee Expenses-EE0	593010	0.03654594
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Employee Expenses-EE0	583280	0.08697711
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Employee Expenses-EE0	108030	0.29814683
80378071	MUNI MCCULLOCH DR 12, SOMERS - DISC		Employee Expenses-EE0	594030	1
80449085	W HTFD (New OH 2gang Svc) - 1170 NE		Employee Expenses-EE0	107010	0.91429453
80449085	W HTFD (New OH 2gang Svc) - 1170 NE		Employee Expenses-EE0	593040	0.08570547
80449088	15D 3/13 JFM-372 MAIN ST (P#1377) N		Employee Expenses-EE0	593010	0.00706904
80449088	15D 3/13 JFM-372 MAIN ST (P#1377) N		Employee Expenses-EE0	584280	0.14596974
80449088	15D 3/13 JFM-372 MAIN ST (P#1377) N		Employee Expenses-EE0	107010	0.84696122
B1S24066	1G14 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24067	1G14 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24068	1G03 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24070	1G09 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24071	11R52B Major Maint Network Transfor		Employee Expenses-EE0	570115	1
B1S24072	11R56 Major Maint Network Transform		Employee Expenses-EE0	570115	1
80217655	MADISON - REPL SVC TO COMMUNITY BLD		Employee Expenses-EE0	107010	0.48260526
80217655	MADISON - REPL SVC TO COMMUNITY BLD		Employee Expenses-EE0	108030	0.51739474
80452197	AE/DL; 37 CRAIG CT STM; UPGRADE TO		Employee Expenses-EE0	108030	0.46373858
80452197	AE/DL; 37 CRAIG CT STM; UPGRADE TO		Employee Expenses-EE0	107010	0.40421501
80452197	AE/DL; 37 CRAIG CT STM; UPGRADE TO		Employee Expenses-EE0	583280	0.13204641
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Employee Expenses-EE0	107010	0.60083279
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Employee Expenses-EE0	593040	0.00831141
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Employee Expenses-EE0	593010	0.14247496
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Employee Expenses-EE0	593050	0.10709244
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Employee Expenses-EE0	583280	0.14128841
80327709	TL - SCOTT RD, #103 EAST LYME // IN		Employee Expenses-EE0	107010	1
80435002	COMP HAR 10/8/25* DURHAM, 1 NEW HAV		Employee Expenses-EE0	596000	1
80380544	AE/SC: 20 BAYSIDE TERR GRN, DEMO TE		Employee Expenses-EE0	108030	1
80373803	OXFORD, GOVERNORS HILL, 78, BRIAN V		Employee Expenses-EE0	593050	1
80415658	MANCHESTER, MIDDLE, 699, Pole#5996,		Employee Expenses-EE0	108030	0.55145433
80415658	MANCHESTER, MIDDLE, 699, Pole#5996,		Employee Expenses-EE0	107010	0.44854567
80415659	MM- 112 EAST AVE, NEW CANAAN - UPG		Employee Expenses-EE0	583280	0.11705541
80415659	MM- 112 EAST AVE, NEW CANAAN - UPG		Employee Expenses-EE0	108030	0.39615883
80415659	MM- 112 EAST AVE, NEW CANAAN - UPG		Employee Expenses-EE0	107010	0.48678575
80376829	*D&D* BD - Conv. 1828681- Make Read		Employee Expenses-EE0	593010	0.18090711
80376829	*D&D* BD - Conv. 1828681- Make Read		Employee Expenses-EE0	107010	0.19506367
80376829	*D&D* BD - Conv. 1828681- Make Read		Employee Expenses-EE0	593040	0.00976323
80376829	*D&D* BD - Conv. 1828681- Make Read		Employee Expenses-EE0	583280	0.11307243
80376829	*D&D* BD - Conv. 1828681- Make Read		Employee Expenses-EE0	593020	0.17269067
80376829	*D&D* BD - Conv. 1828681- Make Read		Employee Expenses-EE0	594030	0.3285029
82737761	96 Pratt Rd, CL- Ins 4/0 AL from HH		Employee Expenses-EE0	107010	1
80355514	NEW UG SERVICE (GP) MIDDLETOWN, PRO		Employee Expenses-EE0	107010	1
80355516	BLOOMFIELD, DOWNING, 22,		Employee Expenses-EE0	593050	1
80291237	*FTR*105947 49 HEWEY ST WTBY - P 89		Employee Expenses-EE0	593050	0.08554624
80291237	*FTR*105947 49 HEWEY ST WTBY - P 89		Employee Expenses-EE0	107010	0.5671882
80291237	*FTR*105947 49 HEWEY ST WTBY - P 89		Employee Expenses-EE0	593020	0.02402601
80291237	*FTR*105947 49 HEWEY ST WTBY - P 89		Employee Expenses-EE0	596000	0.0277575
80291237	*FTR*105947 49 HEWEY ST WTBY - P 89		Employee Expenses-EE0	583280	0.06497887
80291237	*FTR*105947 49 HEWEY ST WTBY - P 89		Employee Expenses-EE0	108030	0.23050318
80393339	NEW MILFORD, BASS, 17, Maggie Kettn		Employee Expenses-EE0	108030	1
80443271	COMP TOL 10/22/25* NEW BRITAIN, 1 M		Employee Expenses-EE0	596000	1
80368465	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.09042013

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80368465	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.07086458
80368465	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.32171188
80368465	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.02705645
80368465	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0030065
80368465	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.03822287
80368465	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41506074
80368465	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01288354
80368465	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0207733
80406907	COLCHESTER, HAYWARD, 35, JACK FASKI		Employee Expenses-EE0	593050	1
80453330	Shore (490) Dr Branford - Pocl 7268		Employee Expenses-EE0	107010	0.09373644
80453330	Shore (490) Dr Branford - Pocl 7268		Employee Expenses-EE0	593020	0.11875018
80453330	Shore (490) Dr Branford - Pocl 7268		Employee Expenses-EE0	108030	0.04688991
80453330	Shore (490) Dr Branford - Pocl 7268		Employee Expenses-EE0	593040	0.74062346
80453333	AE/JLB 0 WEAVER ST GRN UNMETERED GA		Employee Expenses-EE0	107010	1
80413456	Muni RYE HILL CIR 48, SOMERS - DB S		Employee Expenses-EE0	107010	1
80378938	COMP TOL 7/30/25 WINDSOR, 998 WINDS		Employee Expenses-EE0	596000	1
80378939	WEST HARTFORD, 10 STARKE RD REM SV		Employee Expenses-EE0	108030	1
80424076	P#102-KILLINGLY, UPPER MAPLE(1599)S		Employee Expenses-EE0	594030	1
80424078	COMP CCC 11/25/25 - OH FAULT* NEED		Employee Expenses-EE0	596000	1
80269458	*D&D*Conv. 1709146 - PRIORITY Make		Employee Expenses-EE0	596000	1
80269459	ML - Conv. 1709146 - Make Ready Rei		Employee Expenses-EE0	108030	0.47658577
80269459	ML - Conv. 1709146 - Make Ready Rei		Employee Expenses-EE0	107010	0.21722914
80269459	ML - Conv. 1709146 - Make Ready Rei		Employee Expenses-EE0	583280	0.1077987
80269459	ML - Conv. 1709146 - Make Ready Rei		Employee Expenses-EE0	593020	0.03986117
80269459	ML - Conv. 1709146 - Make Ready Rei		Employee Expenses-EE0	596000	0.15852521
80255116	P **NOTARIZED DEMO FORM ATTACHED***		Employee Expenses-EE0	108030	1
80269287	*ASP* JS - Conv. 1277027 - PRIORITY		Employee Expenses-EE0	594030	1
80467040	(LC) DJM. 4 SYCAMORE DR WESTPORT. O		Employee Expenses-EE0	108030	1
80406996	COMP TOL 9/10/25* HARTFORD, 58 S WH		Employee Expenses-EE0	596000	1
80922128	JES; RSO; NORTH AVE (P 14801) WESTP		Employee Expenses-EE0	107010	0.280626
80922128	JES; RSO; NORTH AVE (P 14801) WESTP		Employee Expenses-EE0	108030	0.27596527
80922128	JES; RSO; NORTH AVE (P 14801) WESTP		Employee Expenses-EE0	583280	0.18448709
80922128	JES; RSO; NORTH AVE (P 14801) WESTP		Employee Expenses-EE0	593040	0.11318255
80922128	JES; RSO; NORTH AVE (P 14801) WESTP		Employee Expenses-EE0	593020	0.14573909
80295357	TD941 Annual Phase Balancing - Pole		Employee Expenses-EE0	107010	1
80291446	Replace capacitor control on pole 1		Employee Expenses-EE0	107010	0.7529293
80291446	Replace capacitor control on pole 1		Employee Expenses-EE0	108030	0.2470707
80318781	ALL WORK COMP* (GP) SILVER BIRCH 47		Employee Expenses-EE0	107010	0.50588664
80318781	ALL WORK COMP* (GP) SILVER BIRCH 47		Employee Expenses-EE0	593020	0.49411336
80482982	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Employee Expenses-EE0	107010	0.49513963
80482982	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Employee Expenses-EE0	593040	0.08674817
80482982	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Employee Expenses-EE0	108030	0.21165686
80482982	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Employee Expenses-EE0	583280	0.20645534
80346381	STONINGTON, KINGFISHER, LOT 1 hans		Employee Expenses-EE0	107010	1
80324942	SC: 530 LAKE AVE, GRN - EM - WORK C		Employee Expenses-EE0	107010	0.72992904
80324942	SC: 530 LAKE AVE, GRN - EM - WORK C		Employee Expenses-EE0	108030	0.27007096
80228005	AE/JD; 77 PERSHING AVE STAMFORD; DE		Employee Expenses-EE0	108030	1
80482830	COMP TOL 12/11/25* MANCHESTER, 535		Employee Expenses-EE0	596000	1
80482834	AE/JLB 77 MANSFIELD AVE DRN DEMO OH		Employee Expenses-EE0	108030	1
80482836	AE/JLB 1 MEADOWBROOK RD DRN DEMO OH		Employee Expenses-EE0	108030	1
80422126	(LC) RM, 162 STRAWBERRY HILL AVE -		Employee Expenses-EE0	108030	1
80468998	CC; SANDY HOOK, WASHINGTON, 17, HAN		Employee Expenses-EE0	108030	1
80417559	9A - CAR VS POLE 5878 - APPROVED 10		Employee Expenses-EE0	593040	1
80339236	CC; BETHEL, GOVERNORS, 26, Madeline		Employee Expenses-EE0	108030	0.36785679
80339236	CC; BETHEL, GOVERNORS, 26, Madeline		Employee Expenses-EE0	593040	0.05826639
80339236	CC; BETHEL, GOVERNORS, 26, Madeline		Employee Expenses-EE0	107010	0.57387682
80434909	10/4 LAKE PLYMOUTH(124) BLVD -- 366		Employee Expenses-EE0	108030	0.22167521
80434909	10/4 LAKE PLYMOUTH(124) BLVD -- 366		Employee Expenses-EE0	107010	0.77832479
80409992	*AWC COMP* MM - 14 TALL TREES LN --		Employee Expenses-EE0	107010	0.41809322
80409992	*AWC COMP* MM - 14 TALL TREES LN --		Employee Expenses-EE0	583280	0.1611014
80409992	*AWC COMP* MM - 14 TALL TREES LN --		Employee Expenses-EE0	108030	0.38019179
80409992	*AWC COMP* MM - 14 TALL TREES LN --		Employee Expenses-EE0	593010	0.04061359
80409993	REMOVE SERVICE - HADDAM, SAYBROOK,		Employee Expenses-EE0	108030	1
80432967	* 15D 11/3 193 KENSINGTON AVE, ME		Employee Expenses-EE0	107010	1
80434824	*9A* 10/06-(RSO HERMAN) EV 5773425		Employee Expenses-EE0	593040	1
81360675	**NEEDS 4/0-3/C***BRAINERD PL- PHAS		Employee Expenses-EE0	107010	0.88838938
81360675	**NEEDS 4/0-3/C***BRAINERD PL- PHAS		Employee Expenses-EE0	108030	0.02705701
81360675	**NEEDS 4/0-3/C***BRAINERD PL- PHAS		Employee Expenses-EE0	594030	0.08455361
80437749	AE/SC: 29 MAPLEWOOD DR GRN, DEMO OH		Employee Expenses-EE0	108030	1
80437750	AE/SC: 29 MAPLEWOOD DR GRN, 200A OH		Employee Expenses-EE0	107010	1
80404821	AE/SC: 36 MIDWOOD DR, GRN upgrade p		Employee Expenses-EE0	594030	0.37154954
80404821	AE/SC: 36 MIDWOOD DR, GRN upgrade p		Employee Expenses-EE0	593020	0.62845046
80404822	COMP TOL 9/10/25* ROCKY HILL, 1969		Employee Expenses-EE0	596000	1
80404823	AE/JLB 6 BALDWIN FARMS SOUTH GRN DE		Employee Expenses-EE0	108030	1
80486931	9A - Car vs. Pole - No PR found, No		Employee Expenses-EE0	593040	1
81875963	DG P#1970 66 LOGEE RD THOMPSON RMV		Employee Expenses-EE0	108030	1
80227790	RM - 12 LAUREL LAKE W, WESTON CT!!		Employee Expenses-EE0	593020	0.09734577
80227790	RM - 12 LAUREL LAKE W, WESTON CT!!		Employee Expenses-EE0	108030	0.45898887
80227790	RM - 12 LAUREL LAKE W, WESTON CT!!		Employee Expenses-EE0	107010	0.44366536
80406929	BROWNS BRIDGE RD 128R, TOLLAND - NE		Employee Expenses-EE0	108030	0.23744065
80406929	BROWNS BRIDGE RD 128R, TOLLAND - NE		Employee Expenses-EE0	107010	0.60744176
80406929	BROWNS BRIDGE RD 128R, TOLLAND - NE		Employee Expenses-EE0	583280	0.14198962
80406929	BROWNS BRIDGE RD 128R, TOLLAND - NE		Employee Expenses-EE0	593040	0.01312797
80323148	DJM. 4 PAN HANDLE LN WESTPORT. DISC		Employee Expenses-EE0	594030	1
80024354	**1CS** WRTN--JK>POLE 2414--RMV OH		Employee Expenses-EE0	108030	1
80226857	CD02381 Recloser installations Old		Employee Expenses-EE0	593020	0.07629676
80226857	CD02381 Recloser installations Old		Employee Expenses-EE0	107010	0.92370324
80274827	3PA MR#1746494 (18 Pole) NB, NP B		Employee Expenses-EE0	583280	0.03391048
80274827	3PA MR#1746494 (18 Pole) NB, NP B		Employee Expenses-EE0	108030	0.20148545
80274827	3PA MR#1746494 (18 Pole) NB, NP B		Employee Expenses-EE0	593020	0.30806649
80274827	3PA MR#1746494 (18 Pole) NB, NP B		Employee Expenses-EE0	107010	0.25906955
80274827	3PA MR#1746494 (18 Pole) NB, NP B		Employee Expenses-EE0	594030	0.02730071
80274827	3PA MR#1746494 (18 Pole) NB, NP B		Employee Expenses-EE0	593050	0.04035453
80274827	3PA MR#1746494 (18 Pole) NB, NP B		Employee Expenses-EE0	593040	0.12981279
80213187	*D&D* Conv. 1735419- Make Ready Non		Employee Expenses-EE0	593020	1
80272974	3/5/25 TURNOVER WATKINS DR NEWTOWN		Employee Expenses-EE0	584280	0.35514782
80272974	3/5/25 TURNOVER WATKINS DR NEWTOWN		Employee Expenses-EE0	108030	0.64485218
81860501	MCB - 15 PRESTON TERR WTBY - INST 3		Employee Expenses-EE0	107010	1
80247848	App GrpAC-3 TIMBER LAKE RD, SHERMAN		Employee Expenses-EE0	593010	0.20864634
80247848	App GrpAC-3 TIMBER LAKE RD, SHERMAN		Employee Expenses-EE0	107010	0.79135366
80301686	BJQ - BETHLEHEM, FLANDERS, 121, PAU		Employee Expenses-EE0	107010	0.63731179
80301686	BJQ - BETHLEHEM, FLANDERS, 121, PAU		Employee Expenses-EE0	108030	0.36268821
80356953	18 MEADOW BROOK RD., ELLINGTON - NE		Employee Expenses-EE0	593020	0.01562218
80356953	18 MEADOW BROOK RD., ELLINGTON - NE		Employee Expenses-EE0	584280	0.0841577
80356953	18 MEADOW BROOK RD., ELLINGTON - NE		Employee Expenses-EE0	107010	0.90022012
B3H53193	Rood Avenue 24J P&C Test Request/ R		Employee Expenses-EE0	592140	1
80284543	COMP CCC 04/16/25 -UG FAULT - SOUTH		Employee Expenses-EE0	596000	1
80284544	1_047_ Serious Hotspot in East Hamp		Employee Expenses-EE0	593040	1
80284546	DONE PRINT EVW - 40 Clayton Rd, Nor		Employee Expenses-EE0	108030	0.34691136
80284546	DONE PRINT EVW - 40 Clayton Rd, Nor		Employee Expenses-EE0	593020	0.1865954
80284546	DONE PRINT EVW - 40 Clayton Rd, Nor		Employee Expenses-EE0	107010	0.46649324
80306616	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	596000	0.02219267
80306616	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	594030	0.7003225
80306616	*ASP* Third Party Make Ready Non-Bi		Employee Expenses-EE0	593020	0.27748483
80402626	SIMSBURY, DAVID, 15, OH TEMP- TRAN		Employee Expenses-EE0	593050	1
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	583280	0.0266908
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	596000	0.02274807
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	593040	0.01929057
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	593050	0.00880233
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	108030	0.14479502
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	593020	0.20245877
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	107010	0.57521445
82441821	SC: 75 HAVEMEYER PL GRN, 100A OH TE		Employee Expenses-EE0	107010	1
80247514	AE/RL: 204 OTTER ROCK DR-GRN: INSTA		Employee Expenses-EE0	107010	1
80382671	TOWN TO REPLACE FIXTURE *COMP HAR 8		Employee Expenses-EE0	596000	1
83026863	BC-CD02396 (2027 AIMS Seg 04, Part		Employee Expenses-EE0	107010	0.46226545
83026863	BC-CD02396 (2027 AIMS Seg 04, Part		Employee Expenses-EE0	108030	0.53773455
81963146	7 View PL, GF- Ins Oh Svc to Garage		Employee Expenses-EE0	107010	1
81963148	CRP - MEADOWVIEW(103) DR -- P		Employee Expenses-EE0	108030	0.25464531
81963148	CRP - MEADOWVIEW(103) DR -- P		Employee Expenses-EE0	107010	0.43478261
81963148	CRP - MEADOWVIEW(103) DR -- P		Employee Expenses-EE0	593020	0.31057208
80319933	AP- 927 Farmington Ave, Farmington		Employee Expenses-EE0	593040	1
80215183	COMP NTW 1/21/24* STAMFORD-196 VAN		Employee Expenses-EE0	596000	1
80200407	*D&D* 3PA MR#1634914 (13 Location)		Employee Expenses-EE0	596000	0.2836126
80200407	*D&D* 3PA MR#1634914 (13 Location)		Employee Expenses-EE0	593040	0.7163874
83012546	COMP NTW 9/26/24*REMOVAL* SOUTHINGT		Employee Expenses-EE0	108030	1
82390377	5DD 6/18 *Demo Rec* JFM-DEMO/REMOVE		Employee Expenses-EE0	108030	1
80256629	*D&D*Conv. 1662320 - PRIORITY Make		Employee Expenses-EE0	593020	1
80205974	MG-P#3776-KILLINGLY, MASON HILL(241		Employee Expenses-EE0	107010	1
B3H51532	Northwest Hartford 2N KF-2 Battery		Employee Expenses-EE0	592140	1
B3H51539	Riverside Drive 2R Facility Prevent		Employee Expenses-EE0	592140	1
B3H51559	Southwest Hartford 47N KF-1 Inspect		Employee Expenses-EE0	592140	1
B3H51561	Southwest Hartford 47N KF-1 Inspect		Employee Expenses-EE0	592140	1
82616758	DG P#113 ROSELAND PARK RD WOODSTOCK		Employee Expenses-EE0	107010	0.36273206
82616758	DG P#113 ROSELAND PARK RD WOODSTOCK		Employee Expenses-EE0	108030	0.46239162
82616758	DG P#113 ROSELAND PARK RD WOODSTOCK		Employee Expenses-EE0	593020	0.17487632
80220369	RM, 42 BARBARA - NORWALK, !! SET P		Employee Expenses-EE0	108030	0.32147532
80220369	RM, 42 BARBARA - NORWALK, !! SET P		Employee Expenses-EE0	107010	0.51869541
80220369	RM, 42 BARBARA - NORWALK, !! SET P		Employee Expenses-EE0	593020	0.02441946
80220369	RM, 42 BARBARA - NORWALK, !! SET P		Employee Expenses-EE0	596000	0.06937095
80220369	RM, 42 BARBARA - NORWALK, !! SET P		Employee Expenses-EE0	583280	0.06603886
80205549	MPB; 323A NEW MILFORD RD E, BRIDGEW		Employee Expenses-EE0	107010	1
81434721	DJM. 7 WINKER LN WESTPORT. NEW 400A		Employee Expenses-EE0	107010	0.94321143
81434721	DJM. 7 WINKER LN WESTPORT. NEW 400A		Employee Expenses-EE0	593020	0.05678857
82713889	9A - lawn mower vs pad mount - non		Employee Expenses-EE0	594260	1
80214552	Apprentice Group ,Signed DEMO FORM		Employee Expenses-EE0	108030	1
80204505	PM-77 HARVEST WOODS RD MIDDLEFIELD-		Employee Expenses-EE0	594030	1
80200339	AE/JD; 128 WATERBURY AVE STAMFORD;		Employee Expenses-EE0	107010	1
82095582	JMS- NEW BRITAIN, 180 CLINTON ST RM		Employee Expenses-EE0	593010	0.15909569
82095582	JMS- NEW BRITAIN, 180 CLINTON ST RM		Employee Expenses-EE0	108030	0.84090431
B1S24053	1G14 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24054	1G11 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24055	1G10 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24056	1G05 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24057	1G10 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
80264028	COMP NTW 2/27/25* NORWALK, 20 HILLA		Employee Expenses-EE0	596000	1
80213588	COMP CCC 01/29/25 - UG FAULT* ENFIE		Employee Expenses-EE0	596000	1
80228163	LEDYARD, WEST, 16, BEN YON		Employee Expenses-EE0	107010	1
82347629	MANCHESTER, 50 BETTE, Pole#6693, Re		Employee Expenses-EE0	107010	0.61731097
82347629	MANCHESTER, 50 BETTE, Pole#6693, Re		Employee Expenses-EE0	108030	0.38268903
B1N28167	WILTON 35A, Annual Battery Charger,		Employee Expenses-EE0	570115	1
B1N28171	NORWALK 9S, Annual Battery Charger,		Employee Expenses-EE0	570115	1
B1N28173	WESTON 21M, Annual Battery Charger,		Employee Expenses-EE0	570115	1
B1N28174	COMPO 23K, Annual Battery Charger,		Employee Expenses-EE0	570115	1
B1N28175	PEPPERIDGE 28A, Annual Battery Char		Employee Expenses-EE0	570115	1
B3S25317	Albany 36 Service - Fire Extinguish		Employee Expenses-EE0	592140	1
B3S25319	Boulevard 45 Service - Fire Extingu		Employee Expenses-EE0	592140	1
B3S25322	Northeast Simsbury 43F Service - Fi		Employee Expenses-EE0	592140	1
B3S25327	North Bloomfield 2A Service - Fire		Employee Expenses-EE0	592140	1
B3S25328	Frederick 34 Service - Fire Extingu		Employee Expenses-EE0	592140	1
B3S25332	Newington 4A Service - Fire Extingu		Employee Expenses-EE0	592140	1
80281504	DONE EVW - 95 Preston Ln, Salisbury		Employee Expenses-EE0	108030	1
80215226	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.14700295
80215226	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.1429324
80215226	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.30905898
80215226	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.40100567
80215228	COMP NTW 1/21/25** STAMFORD-129 LON		Employee Expenses-EE0	596000	1
B2W26219	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26221	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26222	11W42 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26226	11W49 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26228	11W49 Routine Inspection - Network		Employee Expenses-EE0	592140	1
82672778	DJM. 33 OAK ST WESTPORT. OH SVC DEM		Employee Expenses-EE0	108030	1
82805378	AMM 116 IROQUOIS RD, BRISTOL. DG U		Employee Expenses-EE0	593020	0.05042284
82805378	AMM 116 IROQUOIS RD, BRISTOL. DG U		Employee Expenses-EE0	583280	0.13636966
82805378	AMM 116 IROQUOIS RD, BRISTOL. DG U		Employee Expenses-EE0	596000	0.05825402
82805378	AMM 116 IROQUOIS RD, BRISTOL. DG U		Employee Expenses-EE0	593050	0.04488216
82805378	AMM 116 IROQUOIS RD, BRISTOL. DG U		Employee Expenses-EE0	107010	0.26814772
82805378	AMM 116 IROQUOIS RD, BRISTOL. DG U		Employee Expenses-EE0	108030	0.4419236
82805419	NEW-BF-8/15/24--PAWCATUCK, ANGUILLA		Employee Expenses-EE0	108030	1
81794867	NONBILLABLE - 2/24/24 9A 495 UNION		Employee Expenses-EE0	593040	1
82785809	*D&D* ML - Conv. 1485277 - PRIORITY		Employee Expenses-EE0	596000	0.02548072
82785809	*D&D* ML - Conv. 1485277 - PRIORITY		Employee Expenses-EE0	593020	0.64072553
82785809	*D&D* ML - Conv. 1485277 - PRIORITY		Employee Expenses-EE0	593050	0.1227509
82785809	*D&D* ML - Conv. 1485277 - PRIORITY		Employee Expenses-EE0	593040	0.21104286
GXC24C26	Manlhole Lifter (3)	335 - Manhole Lifter (3) s/c 050112 @ $1,499ea / Total: $4,497 - Leonard	Employee Expenses-EE0	107010	1
GXC24C27	Transformer Tester (10)	335 - Transformer Tester (10) s/c 579295 @ $541.67ea, TOTAL: $5,416.72 - Leonard	Employee Expenses-EE0	107010	1
GXC24C28	Manhole Lift (3)	335 - Manhole Lift (3) s/c 570396 @ $657.60ea, TOTAL: $1,972.80 - Leonard	Employee Expenses-EE0	107010	1
80228008	MANCHESTER, VERNON, 781, Pole#66, R		Employee Expenses-EE0	108030	1
81179328	SUFFIELD, WISTERIA, 50,.		Employee Expenses-EE0	107010	1
80204497	MADSISON - HAMMONASSET BID #2 - BO		Employee Expenses-EE0	107010	1
80196937	COMP TOL 12/2/24* CANTERBURY, 67 KI		Employee Expenses-EE0	596000	1
80224244	COMP TOL 1/7/24* FIXTURE CHANGE W/		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80213392	AE/ TC 155 E ELM ST, GRN: P#67956 D		Employee Expenses-EE0	108030	1
81296237	DG P#1073 LOT 18 OLD HALL RD WOODST		Employee Expenses-EE0	107010	0.95287454
81296237	DG P#1073 LOT 18 OLD HALL RD WOODST		Employee Expenses-EE0	583280	0.03567768
81296237	DG P#1073 LOT 18 OLD HALL RD WOODST		Employee Expenses-EE0	594030	0.00544775
81296237	DG P#1073 LOT 18 OLD HALL RD WOODST		Employee Expenses-EE0	593040	0.00600004
GXC25W14	3W2 - RS - Lever Operated Hoist (1)	3W2 - RS - Lever Operated Hoist (1) @ $594.25	Employee Expenses-EE0	107010	1
GXC25W15	2AH - DW - Cable Cutter (1)	2AH - DW - Cable Cutter (1) @ $580.63	Employee Expenses-EE0	107010	1
GXC25W16	2AH - DW - Computer Monitor Kit (8)	2AH - DW - Computer Monitor Kit (8) @ $1,375.48ea. TOTAL: $11,003.84	Employee Expenses-EE0	107010	1
GXC25W17	3N2 - CS - Load Buster (2)	3N2 - CS - Load Buster - Stock Code 572019 (2) @ $2,282.42ea. TOTAL: $4,564.84	Employee Expenses-EE0	107010	1
GXC25W18	3N2 - CS - Hotstick (2)	3N2 - CS - Hotstick #571595 (2) @ $597.80ea. TOTAL: $1,195.60	Employee Expenses-EE0	107010	1
82696077	#OH ZK - MANCHESTER, 107 CASTLE HL		Employee Expenses-EE0	107010	1
80215094	Talcottville Rd 548, Vernon. Replac		Employee Expenses-EE0	107010	0.46360801
80215094	Talcottville Rd 548, Vernon. Replac		Employee Expenses-EE0	593020	0.340915
80215094	Talcottville Rd 548, Vernon. Replac		Employee Expenses-EE0	108030	0.195477
80075824	9A - Car vs. Pole - approved 3/25		Employee Expenses-EE0	107010	1
80246782	LD- 147 SCOTT RD, PROSPECT-9A (no i		Employee Expenses-EE0	596000	0.05011575
80246782	LD- 147 SCOTT RD, PROSPECT-9A (no i		Employee Expenses-EE0	593020	0.35285375
80246782	LD- 147 SCOTT RD, PROSPECT-9A (no i		Employee Expenses-EE0	107010	0.32167253
80246782	LD- 147 SCOTT RD, PROSPECT-9A (no i		Employee Expenses-EE0	108030	0.2303724
80246782	LD- 147 SCOTT RD, PROSPECT-9A (no i		Employee Expenses-EE0	593040	0.04498557
80221341	JFM-INSTALL STLGHT-COBRA HEAD /12'		Employee Expenses-EE0	107010	1
81511555	SD; 5 FARVIEW DR NEW FAIRFIELD INST		Employee Expenses-EE0	107010	1
B3S25409	Newington 4A Annual Inspection - Ba		Employee Expenses-EE0	592140	1
B3S25410	Northeast Simsbury 43F Annual Inspe		Employee Expenses-EE0	592140	1
80239987	PRINT CRP-105 forest ave WIN, shift		Employee Expenses-EE0	593020	0.08697454
80239987	PRINT CRP-105 forest ave WIN, shift		Employee Expenses-EE0	107010	0.49478982
80239987	PRINT CRP-105 forest ave WIN, shift		Employee Expenses-EE0	583280	0.123209
80239987	PRINT CRP-105 forest ave WIN, shift		Employee Expenses-EE0	108030	0.29502664
80239969	TL - MILE CREEK RD, #207 // INST TE		Employee Expenses-EE0	107010	1
80187701	15DD 11/22 JRP - Birchcrest Dr SOG		Employee Expenses-EE0	108030	0.30079033
80187701	15DD 11/22 JRP - Birchcrest Dr SOG		Employee Expenses-EE0	107010	0.69920967
80187702	*D&D*Conv. 1640763 - Priority Make		Employee Expenses-EE0	594030	0.32491096
80187702	*D&D*Conv. 1640763 - Priority Make		Employee Expenses-EE0	593040	0.24951345
80187702	*D&D*Conv. 1640763 - Priority Make		Employee Expenses-EE0	596000	0.42557559
80269221	MADISON - INST DB RISER SERVICE -		Employee Expenses-EE0	107010	1
80257779	COMP CCC 03/10/25 - UG FAULT* HOT!		Employee Expenses-EE0	107010	0.02549528
80257779	COMP CCC 03/10/25 - UG FAULT* HOT!		Employee Expenses-EE0	596000	0.97450472
B3S25459	Boulevard 45 Corrective Maintenance		Employee Expenses-EE0	592140	1
B3S25464	Canton 5R Yellow/White Tag Repair -		Employee Expenses-EE0	592140	1
B3S25486	Bloomfield 3B HVAC Condenser Cleani		Employee Expenses-EE0	592140	1
B3S25492	Farmington 1C HVAC Condenser Cleani		Employee Expenses-EE0	592140	1
B3S25494	Newington 4A HVAC Condenser Cleanin		Employee Expenses-EE0	592140	1
B3S25498	North Bloomfield 2A HVAC Condenser		Employee Expenses-EE0	592140	1
82944253	COMP TOL 9/12/24* HOT! REMOVAL-HART		Employee Expenses-EE0	108030	1
80205920	COMP TOL 12/17/24* WEST HARTFORD,34		Employee Expenses-EE0	596000	1
80205921	COMP CCC 01/06/25 - SOUTHINGTON, 15		Employee Expenses-EE0	596000	1
80819937	DG P#3790/3791 1773 RT 169 WOODSTOC		Employee Expenses-EE0	583280	0.06851582
80819937	DG P#3790/3791 1773 RT 169 WOODSTOC		Employee Expenses-EE0	108030	0.45324803
80819937	DG P#3790/3791 1773 RT 169 WOODSTOC		Employee Expenses-EE0	107010	0.42065741
80819937	DG P#3790/3791 1773 RT 169 WOODSTOC		Employee Expenses-EE0	593020	0.05757874
82809921	Crystal Lake Rd 38, Ellington. Inst		Employee Expenses-EE0	593040	0.14718113
82809921	Crystal Lake Rd 38, Ellington. Inst		Employee Expenses-EE0	107010	0.85281887
82766904	ALL WORK COMPLETE. Davis Rd 192, Ma		Employee Expenses-EE0	107010	0.2365277
82766904	ALL WORK COMPLETE. Davis Rd 192, Ma		Employee Expenses-EE0	108030	0.32532634
82766904	ALL WORK COMPLETE. Davis Rd 192, Ma		Employee Expenses-EE0	593050	0.04352224
82766904	ALL WORK COMPLETE. Davis Rd 192, Ma		Employee Expenses-EE0	593040	0.20891937
82766904	ALL WORK COMPLETE. Davis Rd 192, Ma		Employee Expenses-EE0	593020	0.18570435
81968852	5DD 7/11 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
81968854	15DD 4/18 ZK - NEW BRITAIN (Remove		Employee Expenses-EE0	108030	1
81268904	PD-238 THAMES ST N. LONDON/RMV OH T		Employee Expenses-EE0	108030	1
82007843	RL:28F2 INSTALL 600 KVAR ROUND HILL		Employee Expenses-EE0	108030	0.27655608
82007843	RL:28F2 INSTALL 600 KVAR ROUND HILL		Employee Expenses-EE0	107010	0.66261115
82007843	RL:28F2 INSTALL 600 KVAR ROUND HILL		Employee Expenses-EE0	593020	0.06083278
82641118	COMP TOL 8/6/24* NORTH GROSVENORDAL		Employee Expenses-EE0	107010	1
80447257	COMP CCC 12/02/25 - UG FAULT-BLOOMF		Employee Expenses-EE0	107010	0.05868139
80447257	COMP CCC 12/02/25 - UG FAULT-BLOOMF		Employee Expenses-EE0	108030	0.03085594
80447257	COMP CCC 12/02/25 - UG FAULT-BLOOMF		Employee Expenses-EE0	596000	0.91046266
82566204	DONE-(RN) 9A CAR VS POLE 7/5 - BRI		Employee Expenses-EE0	593040	1
82207369	CUST HOLD print 5/8 JFC - WATERTOWN		Employee Expenses-EE0	107010	1
80371598	NEW GC MONTVILLE, LEFFINGWELL, 356,		Employee Expenses-EE0	107010	1
80521837	*****ALL WORK COMPLETE*****JD 07/12		Employee Expenses-EE0	108030	0.25629992
80521837	*****ALL WORK COMPLETE*****JD 07/12		Employee Expenses-EE0	107010	0.25629992
80521837	*****ALL WORK COMPLETE*****JD 07/12		Employee Expenses-EE0	583280	0.33403504
80521837	*****ALL WORK COMPLETE*****JD 07/12		Employee Expenses-EE0	593040	0.15336512
80289728	9A - CAR VS POLE - APPROVED 5/29/24		Employee Expenses-EE0	593050	0.01521363
80289728	9A - CAR VS POLE - APPROVED 5/29/24		Employee Expenses-EE0	108030	0.17417736
80289728	9A - CAR VS POLE - APPROVED 5/29/24		Employee Expenses-EE0	593020	0.48485651
80289728	9A - CAR VS POLE - APPROVED 5/29/24		Employee Expenses-EE0	107010	0.3257525
80311096	COMP NTW 5/8/25* FIXTURE CHANGE * L		Employee Expenses-EE0	596000	1
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Employee Expenses-EE0	107010	0.38441123
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Employee Expenses-EE0	596000	0.07071217
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Employee Expenses-EE0	583280	0.06731751
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Employee Expenses-EE0	593050	0.02215563
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Employee Expenses-EE0	108030	0.3292538
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Employee Expenses-EE0	593040	0.02545607
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Employee Expenses-EE0	593020	0.10069359
80196762	STONINGTON, COTTRELL, 11, Remove Te		Employee Expenses-EE0	108030	1
80196763	MCB - 40 YORKTOWN RIDGE WTBY - HH11		Employee Expenses-EE0	107010	1
80294198	DJM. 14 BURR SCHOOL RD WESTPORT. DB		Employee Expenses-EE0	108030	1
80444765	POST CONSTRUCTION - AMM 12 CHESTNUT		Employee Expenses-EE0	108030	0.2036219
80444765	POST CONSTRUCTION - AMM 12 CHESTNUT		Employee Expenses-EE0	107010	0.7963781
80304239	AE/RL:43 OLD POST RD NO 2:GRN: INST		Employee Expenses-EE0	107010	1
80240075	APPT 1/29/25 GDK- WINDSOR, 175 RAIN		Employee Expenses-EE0	593050	1
80446334	PRINT WARREN, MELIUS, 250, Rachel		Employee Expenses-EE0	107010	0.92701373
80446334	PRINT WARREN, MELIUS, 250, Rachel		Employee Expenses-EE0	593040	0.02085494
80446334	PRINT WARREN, MELIUS, 250, Rachel		Employee Expenses-EE0	593010	0.05213133
80446338	80 MEADOW BROOK RD., ELLINGTON - IN		Employee Expenses-EE0	107010	1
80266143	OK to close 45'/2 pFTR #2697 set an		Employee Expenses-EE0	108030	0.21510937
80266143	OK to close 45'/2 pFTR #2697 set an		Employee Expenses-EE0	593020	0.05583011
80266143	OK to close 45'/2 pFTR #2697 set an		Employee Expenses-EE0	593050	0.02326608
80266143	OK to close 45'/2 pFTR #2697 set an		Employee Expenses-EE0	107010	0.63154677
80266143	OK to close 45'/2 pFTR #2697 set an		Employee Expenses-EE0	596000	0.07424767
80288369	2_053_Serious Hotspot in Guilford		Employee Expenses-EE0	593040	1
80873442	KD-EVENT #5139703 TREE V P 143 STRA		Employee Expenses-EE0	107010	0.40474798
80873442	KD-EVENT #5139703 TREE V P 143 STRA		Employee Expenses-EE0	108030	0.29762601
80873442	KD-EVENT #5139703 TREE V P 143 STRA		Employee Expenses-EE0	593020	0.29762601
80369741	TOWN TO REPLACE WIRE : COMP TOL 7/3		Employee Expenses-EE0	596000	1
80369743	BLOOMFIELD, 12 LYNN CIRCLE DISCONN		Employee Expenses-EE0	594030	1
80369745	PRINT EAST HARTLAND, WESTWOODS, 71,		Employee Expenses-EE0	593050	1
80245074	COMP TOL 1/23/25* MIDDLETOWN, 39 VI		Employee Expenses-EE0	596000	1
80282938	AE/JD; 4 SHERWOOD RD STM S1615 REPL		Employee Expenses-EE0	593010	1
B5T22303	Barbour Hill 23J Corrective Mainten		Employee Expenses-EE0	592140	1
80391414	COMP CCC 10/02/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
80315849	WRTN - DM - 5/7 COTTON HOLLOW RD GL		Employee Expenses-EE0	593010	0.09998094
80315849	WRTN - DM - 5/7 COTTON HOLLOW RD GL		Employee Expenses-EE0	108030	0.90001906
80274376	3/7/25 ADNA(44) RD -- U, BRI		Employee Expenses-EE0	594030	1
80323993	COMP HAR 06/09/25 - OH FAULT- TORRI		Employee Expenses-EE0	593040	0.06054022
80323993	COMP HAR 06/09/25 - OH FAULT- TORRI		Employee Expenses-EE0	107010	0.77661842
80323993	COMP HAR 06/09/25 - OH FAULT- TORRI		Employee Expenses-EE0	108030	0.16284137
80323994	COMP TOL 05/22/25 - MANCHESTER-415		Employee Expenses-EE0	596000	1
82586456	Print WQ; LITCHFIELD, CHESTNUT HILL		Employee Expenses-EE0	107010	1
80277373	03/12/25-- (TURNOVER) ROSSIE PENTWA		Employee Expenses-EE0	107010	0.60083816
80277373	03/12/25-- (TURNOVER) ROSSIE PENTWA		Employee Expenses-EE0	108030	0.2927737
80277373	03/12/25-- (TURNOVER) ROSSIE PENTWA		Employee Expenses-EE0	593020	0.10638814
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	107010	0.532395
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	593020	0.14460224
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	593010	0.00624564
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	594030	0.10057572
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	108030	0.20213242
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Employee Expenses-EE0	593050	0.01404898
80448594	MPB; 13 LEGACY LN, MONROE - UV SVC		Employee Expenses-EE0	107010	1
80299449	<PDNB - (AB) 4/12/25 9A STANLEY (8)		Employee Expenses-EE0	593020	0.07633772
80299449	<PDNB - (AB) 4/12/25 9A STANLEY (8)		Employee Expenses-EE0	107010	0.41782658
80299449	<PDNB - (AB) 4/12/25 9A STANLEY (8)		Employee Expenses-EE0	108030	0.5058357
80306029	DG P#2291 193 HERITAGE RD PUTNAM IN		Employee Expenses-EE0	107010	1
80188494	DJM. 8 BELTAS FARM LN WESTPORT. NEW		Employee Expenses-EE0	107010	1
81853896	75 Bellstone Ave, Westbrook - demo		Employee Expenses-EE0	108030	1
81853897	MM 134 Preston Allen Rd Lisbon pole		Employee Expenses-EE0	107010	0.79636458
81853897	MM 134 Preston Allen Rd Lisbon pole		Employee Expenses-EE0	108030	0.20363542
80446789	15D 12/02 LD - 5 YORKSHIRE CT, FARM		Employee Expenses-EE0	107010	1
B2L18743	FALLS VILLAGE 4L NonBES Relay Test		Employee Expenses-EE0	570115	1
B2L18744	FRANKLIN DRIVE 1B NonBES Relay Test		Employee Expenses-EE0	570115	1
B2L18747	HARWINTON 13Y Major - NoLTCXfmr 13Y		Employee Expenses-EE0	570115	1
80356361	PRINT CRP - P3243 - 13Y1 - Replace		Employee Expenses-EE0	108030	0.5
80356361	PRINT CRP - P3243 - 13Y1 - Replace		Employee Expenses-EE0	107010	0.5
80434592	Morin Ave 12, Coventry. Extend 1/0		Employee Expenses-EE0	107010	0.77901047
80434592	Morin Ave 12, Coventry. Extend 1/0		Employee Expenses-EE0	593040	0.04419791
80434592	Morin Ave 12, Coventry. Extend 1/0		Employee Expenses-EE0	593010	0.05524099
80434592	Morin Ave 12, Coventry. Extend 1/0		Employee Expenses-EE0	108030	0.12155063
80430925	NJB 114 WOODLAND ST HTFD. INSTL 2 N		Employee Expenses-EE0	107010	0.87830899
80430925	NJB 114 WOODLAND ST HTFD. INSTL 2 N		Employee Expenses-EE0	594030	0.12169101
80323318	CRP - 5/4/25 E#5659975 150 BEENEY		Employee Expenses-EE0	583280	0.31246559
80323318	CRP - 5/4/25 E#5659975 150 BEENEY		Employee Expenses-EE0	107010	0.19125081
80323318	CRP - 5/4/25 E#5659975 150 BEENEY		Employee Expenses-EE0	108030	0.4962836
80382681	COMP HAR 8/6/25* WATERBURY, 233 MOR		Employee Expenses-EE0	596000	1
80382682	COMP HAR 8/6/25* WATERBURY, 125 FRA		Employee Expenses-EE0	596000	1
80382683	NEEDS WIRE IN BRKT - COMP HAR 8/6/2		Employee Expenses-EE0	596000	1
80256523	*D&D*TW - Conv. 1662317 - Priority		Employee Expenses-EE0	593020	1
25PAR065	CF ETT -GREENWICH, CT	CF ETT -GREENWICH, CT	Employee Expenses-EE0	107010	1
25PAR090	CF ETT -CHESTER CT	CF ETT -CHESTER CT	Employee Expenses-EE0	107010	1
80458591	MJP / 65 Mayapple Rd / STM / I&R s		Employee Expenses-EE0	107010	0.69917996
80458591	MJP / 65 Mayapple Rd / STM / I&R s		Employee Expenses-EE0	108030	0.30082004
80486895	NONBILLABLE - 9A - CAR VS FRONTIER		Employee Expenses-EE0	593040	1
80464143	* APPT 12/08 PM-43 JAMES RD E. DUR		Employee Expenses-EE0	107010	0.22996148
80464143	* APPT 12/08 PM-43 JAMES RD E. DUR		Employee Expenses-EE0	108030	0.36062941
80464143	* APPT 12/08 PM-43 JAMES RD E. DUR		Employee Expenses-EE0	584280	0.40940911
80464144	AE/SC: 121 WOODSIDE DR GRN, DEMO OH		Employee Expenses-EE0	108030	1
80464145	COMP HAR 11/24/25* MONROE-415 MAIN		Employee Expenses-EE0	596000	1
80393284	COMP TOL 8/27/25*STONINGTON-10 CUTL		Employee Expenses-EE0	596000	1
80393287	COMP TOL 8/20/25* SIMSBURY, 7 BICKF		Employee Expenses-EE0	596000	1
80257739	* 15DD 3/5 31 BROAD ST, MERIDEN -		Employee Expenses-EE0	108030	0.23861138
80257739	* 15DD 3/5 31 BROAD ST, MERIDEN -		Employee Expenses-EE0	107010	0.76138862
80305826	COMP CCC 05/14/25 - UG FAULT - NEW		Employee Expenses-EE0	596000	0.69434876
80305826	COMP CCC 05/14/25 - UG FAULT - NEW		Employee Expenses-EE0	107010	0.30565124
81652411	JD; 126 COURTLAND AVE STAMFORD; 200		Employee Expenses-EE0	108030	0.18829768
81652411	JD; 126 COURTLAND AVE STAMFORD; 200		Employee Expenses-EE0	107010	0.81170232
80453816	HAMPTON, OLD ROUTE 6, 133, Marc Kel		Employee Expenses-EE0	593050	1
80453817	BUTLERTOWN RD, REF. #34 WATERFORD -		Employee Expenses-EE0	107010	0.85428488
80453817	BUTLERTOWN RD, REF. #34 WATERFORD -		Employee Expenses-EE0	108030	0.14571512
80485217	CAR VS POLE - APPROVED 7/10/2026		Employee Expenses-EE0	108030	0.11792368
80485217	CAR VS POLE - APPROVED 7/10/2026		Employee Expenses-EE0	594030	0.73742328
80485217	CAR VS POLE - APPROVED 7/10/2026		Employee Expenses-EE0	107010	0.14465304
80312591	DG P#2272 489 HAMPTON RD POMFRET BL		Employee Expenses-EE0	593040	1
80312594	9A - DIGUP - APPROVED 7/30/25		Employee Expenses-EE0	594030	1
80416678	AE/TC 104 BLUE SPRUCE CIR, WESTON:		Employee Expenses-EE0	107010	0.47997331
80416678	AE/TC 104 BLUE SPRUCE CIR, WESTON:		Employee Expenses-EE0	583280	0.52002669
80487955	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593020	0.07500535
80487955	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	593050	0.03125069
80487955	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	583280	0.0949519
80487955	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	107010	0.41982988
80487955	POST CONSTRUCTION - 9A CAR VS FRONT		Employee Expenses-EE0	108030	0.37896217
80392039	13 Christina CT, CL- Disconnect/Re-		Employee Expenses-EE0	593050	1
80200602	SD; DANBURY, WALLINGFORD, 2,-INSTAL		Employee Expenses-EE0	107010	1
80217402	NEEDS WIRE UP POLE - COMP CCC 01/28		Employee Expenses-EE0	596000	1
81841881	*HAWK*Conv. 1483205 - Make Ready No		Employee Expenses-EE0	593020	0.55893312
81841881	*HAWK*Conv. 1483205 - Make Ready No		Employee Expenses-EE0	593040	0.17974113
81841881	*HAWK*Conv. 1483205 - Make Ready No		Employee Expenses-EE0	593050	0.26132575
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Employee Expenses-EE0	593040	0.03682863
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Employee Expenses-EE0	107010	0.17373554
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Employee Expenses-EE0	593020	0.12496915
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Employee Expenses-EE0	593010	0.05791185
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Employee Expenses-EE0	108030	0.24841523
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Employee Expenses-EE0	593050	0.3581396
80444685	RC POLE 1962 REMOVE OH TEMP SERVICE		Employee Expenses-EE0	108030	1
80443354	MPB; 115 WHISCONIER RD, BROOKFIELD		Employee Expenses-EE0	583280	0.0692484
80443354	MPB; 115 WHISCONIER RD, BROOKFIELD		Employee Expenses-EE0	108030	0.04415703
80443354	MPB; 115 WHISCONIER RD, BROOKFIELD		Employee Expenses-EE0	107010	0.78994155
80443354	MPB; 115 WHISCONIER RD, BROOKFIELD		Employee Expenses-EE0	584280	0.07791586
80443354	MPB; 115 WHISCONIER RD, BROOKFIELD		Employee Expenses-EE0	593010	0.01873716
80340679	NM; 16 WEBSTER RD, STAMFORD; P#8203		Employee Expenses-EE0	108030	0.24326908
80340679	NM; 16 WEBSTER RD, STAMFORD; P#8203		Employee Expenses-EE0	107010	0.75673092
80435534	PRINT LITCHFIELD, NASER, 121, Chris		Employee Expenses-EE0	107010	1
80404048	9A - CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82400977	OK per Flotat 7/15- P170 835 Pequot		Employee Expenses-EE0	107010	0.74845971
82400977	OK per Flotat 7/15- P170 835 Pequot		Employee Expenses-EE0	108030	0.25154029
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Employee Expenses-EE0	583280	0.11982464
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Employee Expenses-EE0	593010	0.12687342
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Employee Expenses-EE0	593040	0.08055552
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Employee Expenses-EE0	108030	0.17688577
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Employee Expenses-EE0	107010	0.49586065
80269029	*D&D*KG Conv#1727978-PriorityMakeRe		Employee Expenses-EE0	593020	1
82929628	RM, 15 WEATHERBELL DR EXT - NORWALK		Employee Expenses-EE0	108030	0.09831662
82929628	RM, 15 WEATHERBELL DR EXT - NORWALK		Employee Expenses-EE0	594030	0.84053218
82929628	RM, 15 WEATHERBELL DR EXT - NORWALK		Employee Expenses-EE0	593040	0.06115119
B3H52399	Van Dyke 12 Oil Sample - NoLTC Tran		Employee Expenses-EE0	592140	1
B3H52402	Rocky Hill 3R Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3H52403	Rocky Hill 3R Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
80217822	3PA MR#1666611 (20 Poles) NP, NB Mi		Employee Expenses-EE0	107010	0.7
80217822	3PA MR#1666611 (20 Poles) NP, NB Mi		Employee Expenses-EE0	108030	0.2
80217822	3PA MR#1666611 (20 Poles) NP, NB Mi		Employee Expenses-EE0	593040	0.05
80217822	3PA MR#1666611 (20 Poles) NP, NB Mi		Employee Expenses-EE0	594030	0.05
B2W26560	Freight 11W Fire Alarm Testing 11W		Employee Expenses-EE0	592140	1
B2W26580	Shaws Hill 24H Fire Alarm Testing 2		Employee Expenses-EE0	592140	1
B2W26583	Watertown 25R Fire Alarm Testing 25		Employee Expenses-EE0	592140	1
B2W26593	Beacon Falls 11N Oil Addition - LTC		Employee Expenses-EE0	592140	1
B2W26595	Freight 11W Corrective Maintenance		Employee Expenses-EE0	592140	1
80303013	9A - CAR V POLE - LESS THAN 1 HR WO		Employee Expenses-EE0	593040	1
80343718	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.02300632
80343718	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22588571
80343718	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.17417192
80343718	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.01563249
80343718	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.55154512
80343718	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00872603
80343718	KG Conv#1727956-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00103242
80260456	*D&D*EA-Conv# 1719599- Priority Mak		Employee Expenses-EE0	596000	1
80260458	COMP TOL 2/18/25* WINDSOR-51 MEADOW		Employee Expenses-EE0	596000	1
80260462	COMP TOL 2/19/25* WINDSOR-51 MEADOW		Employee Expenses-EE0	596000	1
80276541	PUTNAM, VAN DEN NOORT, 76,		Employee Expenses-EE0	593050	1
B4N19289	Gales Ferry 11B NonBES Relay Test G		Employee Expenses-EE0	570115	1
80501320	WINDSOR LOCKS, PATTY, 11, DONALD AN		Employee Expenses-EE0	107010	1
80273518	AC-37 RIDGE RD, NEW FAIRFIELD-P#C79		Employee Expenses-EE0	108030	0.21781151
80273518	AC-37 RIDGE RD, NEW FAIRFIELD-P#C79		Employee Expenses-EE0	107010	0.78218849
80188245	MAR - POST CONST> 9/21/24 324 EVEN		Employee Expenses-EE0	107010	1
80253923	WM; DANBURY, LOOKOUT, 14,.		Employee Expenses-EE0	107010	1
82532683	SC: 9 LONG NECK POINT RD DRN - DEMO		Employee Expenses-EE0	108030	1
B1N28569	Peaceable 12N Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B1N28570	Weston 21M Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1N28571	Compo 23K Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B1N28572	Flax Hill 24A Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B1N28573	Compo 23K Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B1N28574	Peaceable 12N Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B1N28575	Lakeview 31A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1N28576	Lakeview 31A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1N28577	Lakeview 31A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
80310360	JES; 21 BRIAR RIDGE RD. RIDGEFIELD,		Employee Expenses-EE0	594030	1
80310361	RM, 192 NEW CANAAN AVE - NORWALK!!		Employee Expenses-EE0	108030	1
80293220	COMP HAR 4/22/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80288090	LD - 2304 BERLIN TPKE, NEWINGTON -		Employee Expenses-EE0	107010	1
80246473	*D&D*Conv. 1743584 - PRIORITY Make		Employee Expenses-EE0	596000	1
80240254	JDB 134 FLORIDA HILL RD, RIDGEFIELD		Employee Expenses-EE0	108030	0.27385916
80240254	JDB 134 FLORIDA HILL RD, RIDGEFIELD		Employee Expenses-EE0	593020	0.2478058
80240254	JDB 134 FLORIDA HILL RD, RIDGEFIELD		Employee Expenses-EE0	107010	0.39249162
80240254	JDB 134 FLORIDA HILL RD, RIDGEFIELD		Employee Expenses-EE0	593050	0.03994751
80240254	JDB 134 FLORIDA HILL RD, RIDGEFIELD		Employee Expenses-EE0	593040	0.0458959
80240257	MG-P#714-CANTERBURY, BINGHAM (183)		Employee Expenses-EE0	107010	1
80240259	TOLLAND, CURTIS, 22, DAIVE GODEK		Employee Expenses-EE0	593050	1
B1B27905	Stevenson 14A Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1B27924	Middle River 28M Relay Repair - All		Employee Expenses-EE0	592140	1
B1B27925	Middle River 28M Corrective Mainten		Employee Expenses-EE0	592140	1
80185110	VERNON, WELLES RD, 49, oh connectio		Employee Expenses-EE0	107010	1
80276653	2_37 Serious Hot Spot in Waterbury		Employee Expenses-EE0	593040	1
B1S24735	Darien 13S Annual Inspection - Batt		Employee Expenses-EE0	592140	1
B1S24749	Darien 13S Corrective Maintenance -		Employee Expenses-EE0	592140	1
80209221	MATERIAL - 3/25/25 - NON BILLABLE -		Employee Expenses-EE0	593040	1
80209222	RM, 162 STRAWBERRY HILL AVE - NORWA		Employee Expenses-EE0	107010	1
80209224	*D&D*Conv#1670152-PriorityMakeReady		Employee Expenses-EE0	593020	1
80316216	AE/JLB 105 GAYMOOR DRIVE DEMO OH TE		Employee Expenses-EE0	108030	1
81802057	15DD 3/26 MRP - Remove Service - 19		Employee Expenses-EE0	108030	1
B1S24638	South End 1G CONVEX OI 0013 - LTC V		Employee Expenses-EE0	592140	1
B1S24639	Waterside 22M CONVEX OI 0013 - LTC		Employee Expenses-EE0	592140	1
B1S24660	Glenbrook 1K Control House Inspecti		Employee Expenses-EE0	592140	1
B1S24697	Greenwich 28F HVAC Condenser Cleani		Employee Expenses-EE0	592140	1
82930207	DONE EVW - 8/28/24 -- REPLACE 2 600		Employee Expenses-EE0	108030	0.35009491
82930207	DONE EVW - 8/28/24 -- REPLACE 2 600		Employee Expenses-EE0	107010	0.64990509
80298234	MG-P#277-Install 200A 100K TS 30Y10		Employee Expenses-EE0	107010	0.7142922
80298234	MG-P#277-Install 200A 100K TS 30Y10		Employee Expenses-EE0	108030	0.2857078
80277198	JES; 651 CONNECTICUT AVE NORWALK ;		Employee Expenses-EE0	108030	0.95958369
80277198	JES; 651 CONNECTICUT AVE NORWALK ;		Employee Expenses-EE0	593040	0.04041631
80281951	03/17-RSO-[standish]-EVENT #5632208		Employee Expenses-EE0	594030	0.64241214
80281951	03/17-RSO-[standish]-EVENT #5632208		Employee Expenses-EE0	108030	0.11733227
80281951	03/17-RSO-[standish]-EVENT #5632208		Employee Expenses-EE0	107010	0.24025559
80255711	COMP TOL 2/25/25* NEED COP*ELLINGTO		Employee Expenses-EE0	596000	1
80255714	COMP TOL 2/11/25* ELLINGTON,55 ABBO		Employee Expenses-EE0	596000	1
80213941	Jpt-32 Riverview Cir Wolcott (Frnt)		Employee Expenses-EE0	108030	0.25309535
80213941	Jpt-32 Riverview Cir Wolcott (Frnt)		Employee Expenses-EE0	107010	0.74690465
B2M43413	East New Britain 7L Oil Sample - LT		Employee Expenses-EE0	592140	1
B2M43414	East New Britain 7L Oil Sample - LT		Employee Expenses-EE0	592140	1
B2M43415	Todd 30L Oil Sample - LTC Transform		Employee Expenses-EE0	592140	1
B2M43416	Wolcott 24R Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B2M43417	Schoolhouse 16S Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2M43418	Bates Rock 21K Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2M43419	Bates Rock 21K Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2M43421	Forestville 12A Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2M43422	Chippen Hill 15U Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B2M43423	Chippen Hill 15U Oil Sample - LTC T		Employee Expenses-EE0	592140	1
80282279	NONBILLABLE 5/1/25 (VR) - 9A - 3/18		Employee Expenses-EE0	593040	1
80265165	SD - SEYMOUR, RIMMONDALE, 2, ATDHE		Employee Expenses-EE0	108030	0.24325786
80265165	SD - SEYMOUR, RIMMONDALE, 2, ATDHE		Employee Expenses-EE0	107010	0.75674214
83025663	Done EVW - 30 Gay St, Sharon P#235		Employee Expenses-EE0	108030	1
80215248	COMP NTW 1/21/25* STAMFORD-109 DEAN		Employee Expenses-EE0	596000	1
80215249	STONINGTON, PEQUOT, 294, do with WO		Employee Expenses-EE0	107010	1
80351427	P COLUMBIA, SLEEPY HOLLOW, 31, KELL		Employee Expenses-EE0	107010	1
80351428	ROUND POND(5) RD -- 14035,		Employee Expenses-EE0	107010	0.99861836
80351428	ROUND POND(5) RD -- 14035,		Employee Expenses-EE0	108030	0.00138164
80375075	(LC) DJM. 159 EASTON RD WESTPORT. O		Employee Expenses-EE0	108030	1
80287237	APPT 4/14 SL - 225 Bethmour Rd, Bet		Employee Expenses-EE0	107010	0.8296629
80287237	APPT 4/14 SL - 225 Bethmour Rd, Bet		Employee Expenses-EE0	108030	0.1703371
80277758	EA-Conv#1670119- MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.27492614
80277758	EA-Conv#1670119- MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.41221026
80277758	EA-Conv#1670119- MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.01422166
80277758	EA-Conv#1670119- MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.24657066
80277758	EA-Conv#1670119- MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.02768848
80277758	EA-Conv#1670119- MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.02438278
82241808	NEW-BF-5/14/24--STONINGTON, BARNES,		Employee Expenses-EE0	107010	1
80192955	*D&D*KG Conv#1654022-RegularMakRead		Employee Expenses-EE0	593020	0.84851986
80192955	*D&D*KG Conv#1654022-RegularMakRead		Employee Expenses-EE0	593040	0.15148014
80188913	**226 pleasant point rd branford ct		Employee Expenses-EE0	107010	1
80252732	DEMO AE/TC 26 ANDERSON, GRN: P#7196		Employee Expenses-EE0	108030	1
80273408	PD-31 MONROE ST WTF/RPLCE OH SVC DR		Employee Expenses-EE0	108030	0.26947441
80273408	PD-31 MONROE ST WTF/RPLCE OH SVC DR		Employee Expenses-EE0	107010	0.73052559
80220026	AE/SC: 1 CARY RD GRN, DEMO OH SVC -		Employee Expenses-EE0	108030	1
B2L19023	Campville 14R Fire Alarm Testing 14		Employee Expenses-EE0	592140	1
B2L19024	Burrville 29J Fire Alarm Testing 29		Employee Expenses-EE0	592140	1
B2L19027	North Canaan 5L Fire Alarm Testing		Employee Expenses-EE0	592140	1
B2L19028	Thomaston 2B Fire Alarm Testing 2B		Employee Expenses-EE0	592140	1
B2L19029	Torrington Terminal 8A Fire Alarm T		Employee Expenses-EE0	592140	1
B2L19031	East Bantam 19U Fire Alarm Testing		Employee Expenses-EE0	592140	1
B2L19034	Campville 14R Corrective Maintenanc		Employee Expenses-EE0	592140	1
B2L19052	Campville 14R Corrective Maintenanc		Employee Expenses-EE0	592140	1
80312666	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	583280	0.03742798
80312666	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	593010	0.05715375
80312666	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	595000	0.01633048
80312666	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	593020	0.40054325
80312666	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	594030	0.2237935
80312666	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	593050	0.17369495
80312666	*D&D* JS - Conv. 1727410 - Make Rea		Employee Expenses-EE0	593040	0.09105608
82254996	NEW MILFORD, HEACOCK CROSSBROOK, 92		Employee Expenses-EE0	593050	1
82094798	CD2223 SwGr Replace w/ PME-9 Pair (		Employee Expenses-EE0	107010	0.7
82094798	CD2223 SwGr Replace w/ PME-9 Pair (		Employee Expenses-EE0	108030	0.2
82094798	CD2223 SwGr Replace w/ PME-9 Pair (		Employee Expenses-EE0	593040	0.05
82094798	CD2223 SwGr Replace w/ PME-9 Pair (		Employee Expenses-EE0	594030	0.05
B5T21328	Enfield 12C Major - NoLTCXfmr 12C-1		Employee Expenses-EE0	570115	1
80307936	SL - 41 Hilltop Rd, Bethany - P1908		Employee Expenses-EE0	108030	0.41630028
80307936	SL - 41 Hilltop Rd, Bethany - P1908		Employee Expenses-EE0	107010	0.31170929
80307936	SL - 41 Hilltop Rd, Bethany - P1908		Employee Expenses-EE0	593040	0.02302976
80307936	SL - 41 Hilltop Rd, Bethany - P1908		Employee Expenses-EE0	583280	0.24896067
80307938	CON 40 - CDOT 174-424 Connection ^F		Employee Expenses-EE0	108030	0.30080198
80307938	CON 40 - CDOT 174-424 Connection ^F		Employee Expenses-EE0	107010	0.69919802
80211415	Preliminary Estimate/Construction E		Employee Expenses-EE0	186010	1
80211419	PRINT CRP-206 Wallens ST WIN, new O		Employee Expenses-EE0	107010	0.86872624
80211419	PRINT CRP-206 Wallens ST WIN, new O		Employee Expenses-EE0	108030	0.0538633
80211419	PRINT CRP-206 Wallens ST WIN, new O		Employee Expenses-EE0	593020	0.07741046
80302547	PRINT CRP-250 Albany Tpke CTN, disc		Employee Expenses-EE0	594030	1
80300659	63 High St, CL- Ins Oh Svc from P 6		Employee Expenses-EE0	108030	0.94395492
80300659	63 High St, CL- Ins Oh Svc from P 6		Employee Expenses-EE0	107010	0.05604508
B3H51585	Manchester 3A Major Maintenance (Ou		Employee Expenses-EE0	592140	1
B3H51586	Manchester 3A Major Maintenance (Ou		Employee Expenses-EE0	592140	1
B3H51587	Manchester 3A Major Maintenance (Ou		Employee Expenses-EE0	592140	1
B3H51588	Manchester 3A Major Maintenance (Ou		Employee Expenses-EE0	592140	1
B3H51589	Manchester 3A Major Maintenance (Ou		Employee Expenses-EE0	592140	1
80372170	7/16 SHAWNEE(16) DR -- 0445, DANIEL		Employee Expenses-EE0	108030	0.41484177
80372170	7/16 SHAWNEE(16) DR -- 0445, DANIEL		Employee Expenses-EE0	107010	0.54742136
80372170	7/16 SHAWNEE(16) DR -- 0445, DANIEL		Employee Expenses-EE0	593010	0.03773687
80372171	COMP TOL 07/28/25 - COVENTRY-1428 S		Employee Expenses-EE0	596000	1
80295115	MUNI Appt: 4/15/2025 ZK - WEST GRAN		Employee Expenses-EE0	594030	1
80198203	W / 19263085 DMD - 23 SILVER ST - M		Employee Expenses-EE0	108030	1
80198204	9A - DIG UP - APPROVED 4/9/2025		Employee Expenses-EE0	594030	1
80197183	COMP NTW 11/26/25* SOUTHINGTON-208		Employee Expenses-EE0	596000	1
80197184	DM - TRYON(915) ST -- SNET 20		Employee Expenses-EE0	108030	0.44200984
80197184	DM - TRYON(915) ST -- SNET 20		Employee Expenses-EE0	107010	0.10867651
80197184	DM - TRYON(915) ST -- SNET 20		Employee Expenses-EE0	583280	0.43118363
80197184	DM - TRYON(915) ST -- SNET 20		Employee Expenses-EE0	593040	0.01813002
80378926	COMP HAR 8/6/25* SOUTH WINDSOR, 38		Employee Expenses-EE0	596000	1
B3S25250	Newington 4A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B3S25251	Northeast Simsbury 43F Oil Sample -		Employee Expenses-EE0	592140	1
B3S25252	Canton 5R Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B3S25253	Canton 5R Oil Sample - NoLTC Transf		Employee Expenses-EE0	592140	1
B3S25254	North Bloomfield 2A Oil Sample - LT		Employee Expenses-EE0	592140	1
B3S25256	Canton 5R Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B3S25257	Bloomfield 3B Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3S25261	Bloomfield 3B Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B3S25262	North Bloomfield 2A Oil Sample - LT		Employee Expenses-EE0	592140	1
B3S25263	Northeast Simsbury 43F Oil Sample -		Employee Expenses-EE0	592140	1
80273242	OLD SAYBROOK, OLD MIDDLESEX, 0//ins		Employee Expenses-EE0	107010	0.7
80273242	OLD SAYBROOK, OLD MIDDLESEX, 0//ins		Employee Expenses-EE0	108030	0.2
80273242	OLD SAYBROOK, OLD MIDDLESEX, 0//ins		Employee Expenses-EE0	593040	0.05
80273242	OLD SAYBROOK, OLD MIDDLESEX, 0//ins		Employee Expenses-EE0	594030	0.05
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	593020	0.30260269
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	596000	0.06299458
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	593050	0.09924415
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	593040	0.02746832
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	583280	0.04196194
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	594030	0.04049123
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	107010	0.20224947
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	595000	0.01445057
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	593010	0.0302272
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	108030	0.17830985
80325349	5/18/25 ROOSTER TAIL HOLLOW RD NEW		Employee Expenses-EE0	108030	0.23920414
80325349	5/18/25 ROOSTER TAIL HOLLOW RD NEW		Employee Expenses-EE0	107010	0.44885951
80325349	5/18/25 ROOSTER TAIL HOLLOW RD NEW		Employee Expenses-EE0	593020	0.21373317
80325349	5/18/25 ROOSTER TAIL HOLLOW RD NEW		Employee Expenses-EE0	583280	0.09820317
80287381	MADISON, BEEKMAN PL//Replace sectio		Employee Expenses-EE0	108030	0.02524441
80287381	MADISON, BEEKMAN PL//Replace sectio		Employee Expenses-EE0	107010	0.97475559
80287382	JES; 360 CONNECTICUT AVE. NORWALK		Employee Expenses-EE0	594030	1
80304915	DONE PRINT KENT, S KENT, 59, Club G		Employee Expenses-EE0	108030	0.36347506
80304915	DONE PRINT KENT, S KENT, 59, Club G		Employee Expenses-EE0	107010	0.63652494

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B2L18864	Thomaston 2B Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B2L18865	Harwinton 13Y Oil Sample - NoLTC Tr		Employee Expenses-EE0	592140	1
B2L18866	Thomaston 2B Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B2L18867	North Canaan 5L Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2L18868	Burrville 29J Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B2L18869	Torrington Terminal 8A Oil Sample -		Employee Expenses-EE0	592140	1
B2L18887	Campville 14R Control House Inspect		Employee Expenses-EE0	592140	1
B2L18891	North Canaan 5L Control House Inspe		Employee Expenses-EE0	592140	1
B2L18942	Salisbury 21J Annual Inspection - B		Employee Expenses-EE0	592140	1
B1N28850	Weston 21M Corrective Maintenance -		Employee Expenses-EE0	592140	1
B1N28851	Weston 21M Corrective Maintenance -		Employee Expenses-EE0	592140	1
80242525	JS - Conv. 1701916 - Make Ready Non		Employee Expenses-EE0	107010	0.44038399
80242525	JS - Conv. 1701916 - Make Ready Non		Employee Expenses-EE0	593050	0.03685713
80242525	JS - Conv. 1701916 - Make Ready Non		Employee Expenses-EE0	593040	0.02894311
80242525	JS - Conv. 1701916 - Make Ready Non		Employee Expenses-EE0	594030	0.10807971
80242525	JS - Conv. 1701916 - Make Ready Non		Employee Expenses-EE0	583280	0.05893147
80242525	JS - Conv. 1701916 - Make Ready Non		Employee Expenses-EE0	593020	0.20449439
80242525	JS - Conv. 1701916 - Make Ready Non		Employee Expenses-EE0	108030	0.1223102
80205467	WRTN - DM - COLCHESTER, NORWICH Ave		Employee Expenses-EE0	107010	0.78722252
80205467	WRTN - DM - COLCHESTER, NORWICH Ave		Employee Expenses-EE0	108030	0.21277748
80287274	SIMSBURY, PARK, 30, GINA CUTRUZZULA		Employee Expenses-EE0	593050	1
80287275	COMP CCC 05/05/25 - POLE 28 NEEDS R		Employee Expenses-EE0	596000	0.94711614
80287275	COMP CCC 05/05/25 - POLE 28 NEEDS R		Employee Expenses-EE0	107010	0.05288386
80269013	MADISON - MIDDLE BEACH (0) - RECON		Employee Expenses-EE0	594030	1
82528239	#AG 7/3 zWETH--6/18/24--200 Thornbu		Employee Expenses-EE0	107010	1
80285660	RM, 0 EAST AVE - NORWALK, !!POLE 34		Employee Expenses-EE0	107010	1
81840889	Remove Temp Service P#257-KILLINGWO		Employee Expenses-EE0	108030	1
80802609	5DD 9/19 AP- 2189 Berlin Turnpike,		Employee Expenses-EE0	108030	1
81899478	JES; 3 ISAAC ST. NORWALK...OH SVC.		Employee Expenses-EE0	108030	1
81207111	OLD SAYBROOK, DRIFTWOOD DR, 27//REM		Employee Expenses-EE0	108030	1
82549788	CUST APPT 9/24/24 RC POLE 5452 UPGR		Employee Expenses-EE0	107010	0.23885543
82549788	CUST APPT 9/24/24 RC POLE 5452 UPGR		Employee Expenses-EE0	108030	0.76114457
82629989	DJM. 28 PIN OAK CT WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
82886177	(em) ZK - W HTFD (Replace OH svc)-		Employee Expenses-EE0	107010	0.70699926
82886177	(em) ZK - W HTFD (Replace OH svc)-		Employee Expenses-EE0	108030	0.29300074
80249525	MPB; 155B GREENWOOD AVE, BETHEL - P		Employee Expenses-EE0	107010	1
80119393	COMP NTW 11/18/24* DURHAM, 502 MAIN		Employee Expenses-EE0	107010	1
80269463	COMP NTW 3/6/25* NEW MILFORD, 300 K		Employee Expenses-EE0	596000	1
80220199	COMP NTW 1/21/25* GREENWICH, 9 RIVE		Employee Expenses-EE0	596000	1
B5T21869	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21877	Enfield 12C Corrective Maintenance		Employee Expenses-EE0	592140	1
B5T21878	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21879	Rockville 14W Corrective Maintenanc		Employee Expenses-EE0	592140	1
B5T21882	Barbour Hill 23J Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T21883	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
80256393	JFM-**POST CNSTR**58 HIGH ST (P#110		Employee Expenses-EE0	107010	0.76138862
80256393	JFM-**POST CNSTR**58 HIGH ST (P#110		Employee Expenses-EE0	108030	0.23861138
80254976	PD-136 BANK ST N. LONDON/UPGRADE UG		Employee Expenses-EE0	108030	0.0709529
80254976	PD-136 BANK ST N. LONDON/UPGRADE UG		Employee Expenses-EE0	584280	0.35573495
80254976	PD-136 BANK ST N. LONDON/UPGRADE UG		Employee Expenses-EE0	107010	0.55845073
80254976	PD-136 BANK ST N. LONDON/UPGRADE UG		Employee Expenses-EE0	593040	0.01486142
82653674	#OH 7/23 MANCHESTER, 10 ESSEX ST -		Employee Expenses-EE0	107010	0.54815559
82653674	#OH 7/23 MANCHESTER, 10 ESSEX ST -		Employee Expenses-EE0	108030	0.45184441
82372127	JD; 105 GAYMOOR DR STAMFORD; REMOVE		Employee Expenses-EE0	108030	1
80043733	install smart cable, water sensor,		Employee Expenses-EE0	107010	1
80220916	COMP HAR 02/12/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80220918	COMP HAR 02/19/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80220919	JES; 64 DANBURY RD. WILTON ; UG DE		Employee Expenses-EE0	594260	0.17722958
80220919	JES; 64 DANBURY RD. WILTON ; UG DE		Employee Expenses-EE0	108030	0.82277042
B2M43280	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43281	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43282	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
B2M43283	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
80260667	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Employee Expenses-EE0	593040	0.00784215
80260667	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Employee Expenses-EE0	583280	0.11656794
80260667	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Employee Expenses-EE0	108030	0.11949474
80260667	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Employee Expenses-EE0	107010	0.75609517
80705155	RC POLE 355 REMOVE OH TEMP SERVICE.		Employee Expenses-EE0	108030	1
80287035	RM, EM 9 CEDAR HLS - WESTON !! Cus		Employee Expenses-EE0	107010	0.14706737
80287035	RM, EM 9 CEDAR HLS - WESTON !! Cus		Employee Expenses-EE0	593010	0.06776048
80287035	RM, EM 9 CEDAR HLS - WESTON !! Cus		Employee Expenses-EE0	593020	0.73536109
80287035	RM, EM 9 CEDAR HLS - WESTON !! Cus		Employee Expenses-EE0	108030	0.04981106
82760890	MANCHESTER, 1041 MAIN, New Library		Employee Expenses-EE0	107010	0.94950869
82760890	MANCHESTER, 1041 MAIN, New Library		Employee Expenses-EE0	108030	0.02667521
82760890	MANCHESTER, 1041 MAIN, New Library		Employee Expenses-EE0	593020	0.0238161
82760893	MG-P#2452-KILLINGLY, SNAKE MEADOW (		Employee Expenses-EE0	107010	1
80021561	*D&D* 3PA MR# 1619475 (21 poles) Pr		Employee Expenses-EE0	596000	0.64896367
80021561	*D&D* 3PA MR# 1619475 (21 poles) Pr		Employee Expenses-EE0	593040	0.03566541
80021561	*D&D* 3PA MR# 1619475 (21 poles) Pr		Employee Expenses-EE0	593020	0.31537092
B3H52664	Manchester 3A Corrective Maintenanc		Employee Expenses-EE0	592140	1
82196916	COVENTRY, WOLF HILL RD, 85, install		Employee Expenses-EE0	107010	1
80185401	COMP CCC 11/27/24 - HOT! UG FAULT *		Employee Expenses-EE0	107010	0.01490015
80185401	COMP CCC 11/27/24 - HOT! UG FAULT *		Employee Expenses-EE0	596000	0.98509985
B1W15598	Frost Bridge 8R Annual Inspection -		Employee Expenses-EE0	592140	1
B1W15599	Devon 7R Annual Inspection - Transf		Employee Expenses-EE0	592140	1
B4N19728	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N19782	Gales Ferry 11B HVAC Condenser Clea		Employee Expenses-EE0	592140	1
B4N19785	Flanders 11Y HVAC Condenser Cleanin		Employee Expenses-EE0	592140	1
B4N19786	Williams Street 9L HVAC Condenser C		Employee Expenses-EE0	592140	1
B4N19787	Shunock 32P HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1
B1T30697	Killingly 2G Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B1T30698	Lake Road 27E Annual Inspection - T		Employee Expenses-EE0	592140	1
B1T30699	Haddam Neck 14B Annual Inspection -		Employee Expenses-EE0	592140	1
B1T30700	Kleen Energy 44G Annual Inspection		Employee Expenses-EE0	592140	1
B1T30701	Laurel Energy 10F Annual Inspection		Employee Expenses-EE0	592140	1
B1T30703	Scovill Rock 22P Annual Inspection		Employee Expenses-EE0	592140	1
B1T30704	Killingly 2G Annual Inspection - Tr		Employee Expenses-EE0	592140	1
80275278	5DD 4/17 JRP - 1 Eastview Rd SOG In		Employee Expenses-EE0	107010	1
B5T21920	Scitico 27H HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1
B5T21922	Rockville 14W HVAC Condenser Cleani		Employee Expenses-EE0	592140	1
B5T21926	Enfield 12C HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1
B5T21928	Windsor Locks 14K HVAC Condenser Cl		Employee Expenses-EE0	592140	1
B5T21930	Mansfield 12J HVAC Condenser Cleani		Employee Expenses-EE0	592140	1
80383943	*D&D* KA - Conv. 1333839 - Make Rea		Employee Expenses-EE0	596000	1
80253209	*SYS PROJ* CD02444 Pole Integrity R		Employee Expenses-EE0	108030	1
B2M43653	Todd 30L Annual Inspection - Batter		Employee Expenses-EE0	592140	1
B2M43654	Bates Rock 21K Annual Inspection -		Employee Expenses-EE0	592140	1
B2M43656	ESPN 9P Annual Inspection - Battery		Employee Expenses-EE0	592140	1
B2M43658	Forestville 12A Annual Inspection -		Employee Expenses-EE0	592140	1
B2M43666	East New Britain 7L Annual Inspecti		Employee Expenses-EE0	592140	1
B2M43692	Forestville 12A Changeout - Eyewash		Employee Expenses-EE0	592140	1
B2M43693	Chippen Hill 15U Corrective Mainten		Employee Expenses-EE0	592140	1
B2M43694	Forestville 12A Oil Addition - LTC		Employee Expenses-EE0	592140	1
B2M43695	Forestville 12A Corrective Maintena		Employee Expenses-EE0	592140	1
80256541	demo- NEW-JD-2/6/25--GROTON, MOHEGA		Employee Expenses-EE0	108030	1
80220467	COMP NTW 01/13/25* BARKHAMSTED, 1 P		Employee Expenses-EE0	596000	1
80076791	GDK EAST HARTFORD, BURNSIDE, 560, U		Employee Expenses-EE0	107010	1
80212788	TOWN TO REPLACE FIXTURE TOL 12/19/2		Employee Expenses-EE0	596000	1
80214185	5DD 2/12 JFM- RPLC OH SVC -24 BOHEM		Employee Expenses-EE0	107010	0.74690465
80214185	5DD 2/12 JFM- RPLC OH SVC -24 BOHEM		Employee Expenses-EE0	108030	0.25309535
80214187	COMP CCC 01/16/25 - DB FAULT - SOUT		Employee Expenses-EE0	107010	0.1218804
80214187	COMP CCC 01/16/25 - DB FAULT - SOUT		Employee Expenses-EE0	596000	0.80594539
80214187	COMP CCC 01/16/25 - DB FAULT - SOUT		Employee Expenses-EE0	108030	0.07217421
82224306	LMS #AG 5/23 JMS- W HTFD, 1061 NEW		Employee Expenses-EE0	107010	0.0964671
82224306	LMS #AG 5/23 JMS- W HTFD, 1061 NEW		Employee Expenses-EE0	108030	0.9035329
80187206	CC; BROOKFIELD, LAKE SHORE, 148,		Employee Expenses-EE0	107010	1
80187207	DONE PRINT BJQ - KENT, KENT HOLLOW,		Employee Expenses-EE0	108030	0.98169743
80187207	DONE PRINT BJQ - KENT, KENT HOLLOW,		Employee Expenses-EE0	593010	0.01830257
80291018	03/24-RSO-[jezouit]-HILDURCREST(18		Employee Expenses-EE0	593040	1
80204836	DJM. BAYBERRY LN(293) EXT --		Employee Expenses-EE0	108030	0.23861138
80204836	DJM. BAYBERRY LN(293) EXT --		Employee Expenses-EE0	107010	0.76138862
80223765	KG Conv#1748366-PriorityMakeReadyNo		Employee Expenses-EE0	596000	0.42577619
80223765	KG Conv#1748366-PriorityMakeReadyNo		Employee Expenses-EE0	593020	0.36269366
80223765	KG Conv#1748366-PriorityMakeReadyNo		Employee Expenses-EE0	583280	0.21153015
80224206	COMP TOL 1/21/25* FIXTURE CHANGE* W		Employee Expenses-EE0	107010	0.80557524
80224206	COMP TOL 1/21/25* FIXTURE CHANGE* W		Employee Expenses-EE0	108030	0.19442476
80207274	Done JSG - COLEBROOK, COBB CITY, 63		Employee Expenses-EE0	107010	1
80028144	Print JFC - MORRIS, ISLAND, 10, Con		Employee Expenses-EE0	107010	0.658346
80028144	Print JFC - MORRIS, ISLAND, 10, Con		Employee Expenses-EE0	108030	0.341654
82887862	COMP CCC 10/09/24 - * STAMFORD, 200		Employee Expenses-EE0	596000	0.71663187
82887862	COMP CCC 10/09/24 - * STAMFORD, 200		Employee Expenses-EE0	108030	0.28336813
80264452	***FCOMP***----z2/18 - RSO - burk -		Employee Expenses-EE0	593040	0.07430531
80264452	***FCOMP***----z2/18 - RSO - burk -		Employee Expenses-EE0	107010	0.4366866
80264452	***FCOMP***----z2/18 - RSO - burk -		Employee Expenses-EE0	108030	0.25835385
80264452	***FCOMP***----z2/18 - RSO - burk -		Employee Expenses-EE0	593020	0.23065424
80264456	EAST HARTFORD, 838 SILVER Lane, Pol		Employee Expenses-EE0	108030	1
80888930	CUST APPT 11/14/23 DANBURY, MAIN, 1		Employee Expenses-EE0	593050	1
B2L18848	Franklin Drive 1B Annual Inspection		Employee Expenses-EE0	592140	1
B2L18849	Thomaston 2B Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B2L18850	Campville 14R Annual Inspection - T		Employee Expenses-EE0	592140	1
B2L18851	East Bantam 19U Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
B2L18852	Campville 14R Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B2L18853	Campville 14R Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B2L18854	Riverton 14N Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
80195502	COMP NTW 11/26/24* NEWINGTON-3127 B		Employee Expenses-EE0	596000	1
80195503	COMP NTW 12/4/24* NEW FAIRFIELD-44		Employee Expenses-EE0	596000	1
80169663	TW - Conv. 1633901 - Make Ready Non		Employee Expenses-EE0	593040	0.14611304
80169663	TW - Conv. 1633901 - Make Ready Non		Employee Expenses-EE0	593050	0.30222514
80169663	TW - Conv. 1633901 - Make Ready Non		Employee Expenses-EE0	593020	0.55166182
80253080	DMD - SVT - CCLUB RD / HIGBY RD - M		Employee Expenses-EE0	596000	0.05965042
80253080	DMD - SVT - CCLUB RD / HIGBY RD - M		Employee Expenses-EE0	108030	0.31509377
80253080	DMD - SVT - CCLUB RD / HIGBY RD - M		Employee Expenses-EE0	593040	0.05280639
80253080	DMD - SVT - CCLUB RD / HIGBY RD - M		Employee Expenses-EE0	593020	0.11029288
80253080	DMD - SVT - CCLUB RD / HIGBY RD - M		Employee Expenses-EE0	107010	0.46215654
80368657	COMP HAR 07/21/25 - DANBURY-MILESTO		Employee Expenses-EE0	596000	1
80368660	COMP TOL 07/17/25 - BLOOMFIELD-24 N		Employee Expenses-EE0	596000	1
80261090	COMP NTW 2/24/25* NEWTOWN, 71-78, S		Employee Expenses-EE0	596000	1
80244021	MPB; 726 MAIN ST SOUTH, WOODBURY -		Employee Expenses-EE0	107010	1
80393838	15D 9/30 SL - 125-128 Shea Cir, CHE		Employee Expenses-EE0	107010	1
80324224	RM, 8 (GARAGE) HIGHLAND AV -REDDIN		Employee Expenses-EE0	108030	0.94490836
80324224	RM, 8 (GARAGE) HIGHLAND AV -REDDIN		Employee Expenses-EE0	593010	0.05509164
80022928	WRTN--JK>POLE 2127--INSTALL SERVICE		Employee Expenses-EE0	107010	1
82165931	work completed in field - 4/29/24 (		Employee Expenses-EE0	107010	0.70288308
82165931	work completed in field - 4/29/24 (		Employee Expenses-EE0	108030	0.29711692
80244385	12/5 - RSO - [ZALEWWJ]: WORMWOOD HI		Employee Expenses-EE0	593040	1
80372121	APPT 66 GODEK HILL RD, MERIDEN - D		Employee Expenses-EE0	108030	0.17471721
80372121	APPT 66 GODEK HILL RD, MERIDEN - D		Employee Expenses-EE0	107010	0.82528279
80368457	COMP HAR 10/15/25* REMOVAL - NEWTOW		Employee Expenses-EE0	596000	0.62689041
80368457	COMP HAR 10/15/25* REMOVAL - NEWTOW		Employee Expenses-EE0	108030	0.37310959
80266195	5DD 3/6 PM-1906 BERLIN TPKE BERLIN-		Employee Expenses-EE0	108030	1
80287678	NEEDS RECONDUCT - CCC 04/22/25 - UG		Employee Expenses-EE0	107010	0.02088943
80287678	NEEDS RECONDUCT - CCC 04/22/25 - UG		Employee Expenses-EE0	594260	0.18109113
80287678	NEEDS RECONDUCT - CCC 04/22/25 - UG		Employee Expenses-EE0	596000	0.79801944
80211928	SD; *BUY ALL* INT-100579 DANBURY, P		Employee Expenses-EE0	593020	0.03149632
80211928	SD; *BUY ALL* INT-100579 DANBURY, P		Employee Expenses-EE0	108030	0.32101742
80211928	SD; *BUY ALL* INT-100579 DANBURY, P		Employee Expenses-EE0	107010	0.56230377
80211928	SD; *BUY ALL* INT-100579 DANBURY, P		Employee Expenses-EE0	583280	0.08518249
80295573	NEFF HILL RD 51, TOLLAND - NEW 400A		Employee Expenses-EE0	107010	1
80327248	COMP CCC 06/09/25 - POLE INSTALL* H		Employee Expenses-EE0	596000	0.67185169
80327248	COMP CCC 06/09/25 - POLE INSTALL* H		Employee Expenses-EE0	107010	0.32814831
81667212	BF work complete02/02/24 BROAD STRE		Employee Expenses-EE0	108030	0.25802636
81667212	BF work complete02/02/24 BROAD STRE		Employee Expenses-EE0	107010	0.74197364
80247047	EAST HARTFORD, ECOLOGY, 61, DEPT O		Employee Expenses-EE0	107010	1
80247048	DG P#404 431 POMFRET ST POMFRET RMV		Employee Expenses-EE0	593040	1
80242988	COMP NTW 3/13/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80270554	9A CAR VS POLE 3/3 - RSO [SANTAM] -		Employee Expenses-EE0	593040	1
80217686	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.10500688
80217686	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.06087977
80217686	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03456497
80217686	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.46337248
80217686	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.3361759
80287549	COMP TOL 4/9/25*NEED COP* MIDDLETOW		Employee Expenses-EE0	596000	1
80287551	15D 7/23 LD - 70 CHERRY HILL DR, NE		Employee Expenses-EE0	107010	1
80293612	AE/RL159 LAKE AVE.GRN: DEMO OH SERV		Employee Expenses-EE0	108030	1
80122660	MAR-POST CONST> COMP 11/2/21 CCC SE		Employee Expenses-EE0	593040	1
80200437	JD; 89 SPRUCE ST STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.69797563
80200437	JD; 89 SPRUCE ST STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.30202437
80307602	RM, 27 ENSIGN RD -NORWALK,!!! DEMO		Employee Expenses-EE0	108030	1
80475260	10 Slocum Rd, CL- Relocate Oh Svc t		Employee Expenses-EE0	108030	0.43533575
80475260	10 Slocum Rd, CL- Relocate Oh Svc t		Employee Expenses-EE0	583280	0.17812621
80475260	10 Slocum Rd, CL- Relocate Oh Svc t		Employee Expenses-EE0	107010	0.3416325
80475260	10 Slocum Rd, CL- Relocate Oh Svc t		Employee Expenses-EE0	593010	0.04490553
80475261	(LC) MM - 42 LAKEVIEW AVE, NEW CANA		Employee Expenses-EE0	107010	0.5337494

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80475261	(LC) MM - 42 LAKEVIEW AVE, NEW CANA		Employee Expenses-EE0	593010	0.02594815
80475261	(LC) MM - 42 LAKEVIEW AVE, NEW CANA		Employee Expenses-EE0	108030	0.44030245
81470652	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01927573
81470652	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05207561
81470652	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.11379757
81470652	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.04674294
81470652	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.04225942
81470652	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.46231184
81470652	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18055784
81470652	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08297905
B1S24131	CEDAR HEIGHTS 4R 1 Protective Relay		Employee Expenses-EE0	570115	1
B1S24132	DARIEN 13S 1 Protective Relay MX -(		Employee Expenses-EE0	570115	1
80272978	Signed SL Contract &ZK - HTFD (Floo		Employee Expenses-EE0	107010	1
80316232	SKYLINE DR 90, SOUTH WINDSOR - DB D		Employee Expenses-EE0	594030	1
80344031	DG P#233 158 PARK RD PUTNAM RMV OH		Employee Expenses-EE0	108030	1
80254104	(DF) REMOVE SECNDRY, SPAN, SVC POL		Employee Expenses-EE0	108030	1
80293524	COMP NTW 04/28/25 - DANBURY-1 EAGLE		Employee Expenses-EE0	596000	1
80273664	KILLINGWORTH - NO FOLLOW UP - REPAI		Employee Expenses-EE0	107010	0.04344853
80273664	KILLINGWORTH - NO FOLLOW UP - REPAI		Employee Expenses-EE0	108030	0.03045748
80273664	KILLINGWORTH - NO FOLLOW UP - REPAI		Employee Expenses-EE0	593020	0.76087767
80273664	KILLINGWORTH - NO FOLLOW UP - REPAI		Employee Expenses-EE0	593010	0.16521631
81995189	work completed in field - 3/31/24-		Employee Expenses-EE0	108030	0.20739505
81995189	work completed in field - 3/31/24-		Employee Expenses-EE0	107010	0.32082291
81995189	work completed in field - 3/31/24-		Employee Expenses-EE0	593020	0.47178204
80208899	MANCHESTER, 15 BURNHAM STREET Ext.,		Employee Expenses-EE0	108030	1
80447743	JS - Conv. 1911959 - Make Ready Rei		Employee Expenses-EE0	107010	0.33961889
80447743	JS - Conv. 1911959 - Make Ready Rei		Employee Expenses-EE0	108030	0.27266618
80447743	JS - Conv. 1911959 - Make Ready Rei		Employee Expenses-EE0	593040	0.06434994
80447743	JS - Conv. 1911959 - Make Ready Rei		Employee Expenses-EE0	595000	0.01704735
80447743	JS - Conv. 1911959 - Make Ready Rei		Employee Expenses-EE0	594030	0.15303972
80447743	JS - Conv. 1911959 - Make Ready Rei		Employee Expenses-EE0	583280	0.03906521
80447743	JS - Conv. 1911959 - Make Ready Rei		Employee Expenses-EE0	593020	0.1142127
80447746	JS - Conv. 1911972 - Make Ready Rei		Employee Expenses-EE0	593040	0.02910743
80447746	JS - Conv. 1911972 - Make Ready Rei		Employee Expenses-EE0	107010	0.41566431
80447746	JS - Conv. 1911972 - Make Ready Rei		Employee Expenses-EE0	593020	0.10944375
80447746	JS - Conv. 1911972 - Make Ready Rei		Employee Expenses-EE0	595000	0.02328723
80447746	JS - Conv. 1911972 - Make Ready Rei		Employee Expenses-EE0	583280	0.05336433
80447746	JS - Conv. 1911972 - Make Ready Rei		Employee Expenses-EE0	108030	0.36913294
80327236	** rescheduled to 6/19 ** smolml s		Employee Expenses-EE0	593050	1
80327237	COMP NTW 5/30/25* STAMFORD, 805 NEW		Employee Expenses-EE0	596000	1
80327238	AE/SC: 12 LINWOOD AVE GRN, 200A OH		Employee Expenses-EE0	107010	1
80338412	5D 6/17 Signed DEMO FORM attached		Employee Expenses-EE0	108030	1
80303853	TL - FAIRHAVEN RD, #72 NIANTIC // I		Employee Expenses-EE0	107010	1
80440998	96 WEST RD BEACON FALLS-INSTALL ANC		Employee Expenses-EE0	593010	0.89551827
80440998	96 WEST RD BEACON FALLS-INSTALL ANC		Employee Expenses-EE0	593040	0.10448173
80440999	AE/AC-159 LAKE AVE, GREENWICH-P#674		Employee Expenses-EE0	107010	1
80213130	COMP TOL 1/2/24* PUTNAM-283 HERITAG		Employee Expenses-EE0	596000	1
80201079	RM, 2 BRIDGE RD, WESTON CT !! work		Employee Expenses-EE0	108030	0.33494105
80201079	RM, 2 BRIDGE RD, WESTON CT !! work		Employee Expenses-EE0	107010	0.08886482
80201079	RM, 2 BRIDGE RD, WESTON CT !! work		Employee Expenses-EE0	583280	0.50926285
80201079	RM, 2 BRIDGE RD, WESTON CT !! work		Employee Expenses-EE0	593050	0.06693128
80354866	ALL WORK COMP (GP) REPLACED SERVICE		Employee Expenses-EE0	108030	0.2948818
80354866	ALL WORK COMP (GP) REPLACED SERVICE		Employee Expenses-EE0	107010	0.7051182
80035893	COMP NTW 11/11/24* MADISON, 0 TUXIS		Employee Expenses-EE0	596000	1
80317399	WATERBURY, VALLEY VIEW, 89, Lydia G		Employee Expenses-EE0	593050	1
80252953	Satari Dr 81, Coventry. UG Disc/Rec		Employee Expenses-EE0	593040	1
80378323	APPT 8/18 LD - 22 VINE HILL RD, FAR		Employee Expenses-EE0	108030	0.1601377
80378323	APPT 8/18 LD - 22 VINE HILL RD, FAR		Employee Expenses-EE0	107010	0.8398623
82326250	(em) ZK - BOLTON (OH Svc cable) - 1		Employee Expenses-EE0	108030	0.30000953
82326250	(em) ZK - BOLTON (OH Svc cable) - 1		Employee Expenses-EE0	107010	0.69999047
80378748	COMP TOL 7/31/25*MONTVILLE, 9 RAINB		Employee Expenses-EE0	596000	1
80378749	COMP HAR 7/29/25* BEACON FALLS, 74		Employee Expenses-EE0	596000	1
80289164	Signed DEMO FORM attached 133 W Mai		Employee Expenses-EE0	108030	1
80289165	COMP CCC 04/29/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	1
80289166	COMP NTW 3/31/25* BRISTOL, 90 ALLEN		Employee Expenses-EE0	596000	1
80289168	HADDAM - 400A SVC UPGRADE DISC/RECO		Employee Expenses-EE0	594030	1
80299128	DAISYMAE - 28 COOLEY AVE - MIDDLETO		Employee Expenses-EE0	108030	1
B5T20858	Mansfield 12J, CONVEX OI 0013 - LTC		Employee Expenses-EE0	595000	1
80275879	mtr work only HARTFORD, ANDOVER, 21		Employee Expenses-EE0	107010	1
80214585	zRH--6/13/24--1802 Silas Deane Hwy-		Employee Expenses-EE0	594030	0.04796276
80214585	zRH--6/13/24--1802 Silas Deane Hwy-		Employee Expenses-EE0	107010	0.95203724
80379176	POLE 110 114 W MAIN STREET CLINTON		Employee Expenses-EE0	108030	1
80379180	PRINT EVW - 152 S Shore Rd, Salisbu		Employee Expenses-EE0	107010	0.43128018
80379180	PRINT EVW - 152 S Shore Rd, Salisbu		Employee Expenses-EE0	593020	0.06033843
80379180	PRINT EVW - 152 S Shore Rd, Salisbu		Employee Expenses-EE0	593050	0.02685409
80379180	PRINT EVW - 152 S Shore Rd, Salisbu		Employee Expenses-EE0	583280	0.08159329
80379180	PRINT EVW - 152 S Shore Rd, Salisbu		Employee Expenses-EE0	108030	0.36907957
80379180	PRINT EVW - 152 S Shore Rd, Salisbu		Employee Expenses-EE0	593040	0.03085445
80457027	Post Const> 11/1 (Williams) MOUNT F		Employee Expenses-EE0	107010	1
80301136	4/15/25 SHERMAN HILL (88) RD -- C91		Employee Expenses-EE0	108030	0.42098737
80301136	4/15/25 SHERMAN HILL (88) RD -- C91		Employee Expenses-EE0	593020	0.10217755
80301136	4/15/25 SHERMAN HILL (88) RD -- C91		Employee Expenses-EE0	583280	0.16212198
80301136	4/15/25 SHERMAN HILL (88) RD -- C91		Employee Expenses-EE0	107010	0.3147131
80301139	APPT 4/28 MIDDLEFIELD, LAKE SHORE,		Employee Expenses-EE0	593050	1
82456970	(LC)RM, 21 BEVERLY PLACE -NORWALK-u		Employee Expenses-EE0	593040	0.00529463
82456970	(LC)RM, 21 BEVERLY PLACE -NORWALK-u		Employee Expenses-EE0	107010	0.56076568
82456970	(LC)RM, 21 BEVERLY PLACE -NORWALK-u		Employee Expenses-EE0	583280	0.09000148
82456970	(LC)RM, 21 BEVERLY PLACE -NORWALK-u		Employee Expenses-EE0	108030	0.26452599
82456970	(LC)RM, 21 BEVERLY PLACE -NORWALK-u		Employee Expenses-EE0	593010	0.07941222
80315948	EAST HARTFORD, 1152 FORBES, Relocat		Employee Expenses-EE0	107010	0.44851954
80315948	EAST HARTFORD, 1152 FORBES, Relocat		Employee Expenses-EE0	108030	0.55148046
80291290	written 9A - 3/31 - RSO - lefebvre:		Employee Expenses-EE0	108030	0.15080106
80291290	written 9A - 3/31 - RSO - lefebvre:		Employee Expenses-EE0	593020	0.22113658
80291290	written 9A - 3/31 - RSO - lefebvre:		Employee Expenses-EE0	107010	0.62806236
80339436	MANCHESTER, CUMBERLAND, 26, ALEX MA		Employee Expenses-EE0	593050	1
80339442	*ASP* JS - Conv. 1279507 - PRIORITY		Employee Expenses-EE0	596000	1
80306293	*D&D* KG Conv#1728556-PriorityMakeR		Employee Expenses-EE0	593020	1
80382688	COMP CCC 09/15/25 - UG FAULT*EAST B		Employee Expenses-EE0	107010	0.01864881
80382688	COMP CCC 09/15/25 - UG FAULT*EAST B		Employee Expenses-EE0	596000	0.98135119
80238684	PRINT CRP-188 Bahre Corner CTN. new		Employee Expenses-EE0	107010	1
80281501	mcb - 145 Buckingham St Wtby Pole 8		Employee Expenses-EE0	108030	0.30588139
80281501	mcb - 145 Buckingham St Wtby Pole 8		Employee Expenses-EE0	107010	0.69411861
80289828	BRANFORD - P.39152 INSTALL 25K TRIP		Employee Expenses-EE0	107010	0.74256865
80289828	BRANFORD - P.39152 INSTALL 25K TRIP		Employee Expenses-EE0	108030	0.25743135
80185284	MCB - 311 WOLCOTT ST WTBY - REPLC 7		Employee Expenses-EE0	107010	1
80318924	Muni mtr pending**JMS- SIMSBURY, 4		Employee Expenses-EE0	594030	1
80318925	WESTPORT, CRANBURY, 60,		Employee Expenses-EE0	593050	1
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.37107506
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.04763374
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.07871965
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.01403659
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.09112136
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.20266944
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.19474417
80288766	Windsorville Rd 100, Vernon. Remove		Employee Expenses-EE0	108030	1
80466994	APPT 12/03 9 MILICI CIR, MERIDEN -		Employee Expenses-EE0	107010	0.82527881
80466994	APPT 12/03 9 MILICI CIR, MERIDEN -		Employee Expenses-EE0	108030	0.17472119
80299543	AE/SC: 40 MEYER PL GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
80365714	Disconnect (GP) - MIDDLETOWN, LAURE		Employee Expenses-EE0	594030	1
80365717	DG P#716/PAD#142 625 SCHOOL ST PUTN		Employee Expenses-EE0	593040	1
80365719	COMP TOL 07/14/25 - HARTFORD-180 HU		Employee Expenses-EE0	596000	1
80308364	ALL WORK COMP* PLAINS RD (380), HAD		Employee Expenses-EE0	593050	1
81842872	TL - OLD BLACK POINT RD, #301 NIANT		Employee Expenses-EE0	107010	1
80337999	PRINT EVW - 4 North Mountain Rd, Sh		Employee Expenses-EE0	107010	0.47760407
80337999	PRINT EVW - 4 North Mountain Rd, Sh		Employee Expenses-EE0	108030	0.37002897
80337999	PRINT EVW - 4 North Mountain Rd, Sh		Employee Expenses-EE0	583280	0.15236696
80314177	APPT 5/27 AP- 5 Spring Ln, Farmingt		Employee Expenses-EE0	107010	1
80479126	BUFF CAP RD 400, TOLLAND - REPLACE		Employee Expenses-EE0	108030	0.20699342
80479126	BUFF CAP RD 400, TOLLAND - REPLACE		Employee Expenses-EE0	107010	0.79300658
80405193	PM-460 SAVAGE HILL RD BERLIN-NEED T		Employee Expenses-EE0	593040	1
80405197	AE/JB 45 HECKER AVE -- 4085, DARIEN		Employee Expenses-EE0	593010	0.56006313
80405197	AE/JB 45 HECKER AVE -- 4085, DARIEN		Employee Expenses-EE0	593040	0.43993687
80492820	*COMP IN FIELD - MM - 72 JELLIFF MI		Employee Expenses-EE0	107010	0.79300658
80492820	*COMP IN FIELD - MM - 72 JELLIFF MI		Employee Expenses-EE0	108030	0.20699342
80476338	9A- CAR VS POLE- APPROVED 6/4/26		Employee Expenses-EE0	593040	1
80476339	AVON, LOFGREN, 77, RELOCATE DB SVC		Employee Expenses-EE0	107010	0.80578512
80476339	AVON, LOFGREN, 77, RELOCATE DB SVC		Employee Expenses-EE0	108030	0.19421488
80476340	(LC) TC 23 RIVERBANK RD, WESTON: P#		Employee Expenses-EE0	107010	1
80357761	JD; GREENFIELD(22) RD -- 5057, STA		Employee Expenses-EE0	108030	0.22167187
80357761	JD; GREENFIELD(22) RD -- 5057, STA		Employee Expenses-EE0	107010	0.77832813
80346011	3PA MR#1818305 (11 Poles) NP, NB		Employee Expenses-EE0	107010	0.7
80346011	3PA MR#1818305 (11 Poles) NP, NB		Employee Expenses-EE0	108030	0.2
80346011	3PA MR#1818305 (11 Poles) NP, NB		Employee Expenses-EE0	593040	0.05
80440716	OLD LYME, SEA SPRAY, 302,		Employee Expenses-EE0	593050	1
80440717	15D 12/16 NAUGATUCK, SPENCER, 12, I		Employee Expenses-EE0	107010	1
80053353	101395 - Const ID 2304 - John Fitch		Employee Expenses-EE0	107010	0.69290853
80053353	101395 - Const ID 2304 - John Fitch		Employee Expenses-EE0	108030	0.30709147
80346312	*ASP* SW-Convo#1681581-(Priority)Ma		Employee Expenses-EE0	593020	1
80399065	(LC) MM- 58 OLD STUDIO RD, NEW CANA		Employee Expenses-EE0	108030	1
80390070	9A CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	596000	1
82598736	SC: 8 BONWIT RD GRN, DEMO OH TEMP S		Employee Expenses-EE0	108030	1
80272133	P WINDHAM, MAIN, 1589,		Employee Expenses-EE0	593050	1
B1G10759	Cos Cob 11R Corrective Maintenance		Employee Expenses-EE0	592090	1
82993880	DMD - 15KVA TO 25KVA INT-96111-DG		Employee Expenses-EE0	107010	0.08594134
82993880	DMD - 15KVA TO 25KVA INT-96111-DG		Employee Expenses-EE0	593040	0.03154186
82993880	DMD - 15KVA TO 25KVA INT-96111-DG		Employee Expenses-EE0	583280	0.34097985
82993880	DMD - 15KVA TO 25KVA INT-96111-DG		Employee Expenses-EE0	108030	0.54153695
80407934	P#730-9A - 9/5 -HANOVER:RD:SCOTLAND		Employee Expenses-EE0	593040	1
80225852	PRINT JFC - MORRIS, BANTAM LAKE, 44		Employee Expenses-EE0	107010	0.30845082
80225852	PRINT JFC - MORRIS, BANTAM LAKE, 44		Employee Expenses-EE0	593040	0.00277206
80225852	PRINT JFC - MORRIS, BANTAM LAKE, 44		Employee Expenses-EE0	593020	0.02631475
80225852	PRINT JFC - MORRIS, BANTAM LAKE, 44		Employee Expenses-EE0	596000	0.1731348
80225852	PRINT JFC - MORRIS, BANTAM LAKE, 44		Employee Expenses-EE0	108030	0.48932758
80217426	WRTN - DM- GLASTONBURY, WELLES, 0,		Employee Expenses-EE0	107010	0.81123454
80217426	WRTN - DM- GLASTONBURY, WELLES, 0,		Employee Expenses-EE0	593010	0.00844596
80217426	WRTN - DM- GLASTONBURY, WELLES, 0,		Employee Expenses-EE0	583280	0.06700499
80217426	WRTN - DM- GLASTONBURY, WELLES, 0,		Employee Expenses-EE0	108030	0.11331451
80275147	JTR, 273 WESTLEDGE RD - W. SIMSBURY		Employee Expenses-EE0	107010	0.78621136
80275147	JTR, 273 WESTLEDGE RD - W. SIMSBURY		Employee Expenses-EE0	593020	0.10224385
80275147	JTR, 273 WESTLEDGE RD - W. SIMSBURY		Employee Expenses-EE0	108030	0.11154479
80342869	C WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
80342870	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	108030	0.27697888
80342870	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593020	0.11123216
80342870	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	595000	0.02694862
80342870	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	107010	0.50250159
80342870	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	583280	0.08233875
80244074	**MM - 48 DOUGLAS RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
80464378	POST CONSTRUCTION - AMM 110 WILDEWO		Employee Expenses-EE0	108030	0.00627954
80464378	POST CONSTRUCTION - AMM 110 WILDEWO		Employee Expenses-EE0	107010	0.99372046
80201251	*D&D*Conv. 1646042 - PRIORITY Make		Employee Expenses-EE0	596000	1
80459553	*ASP* 3PA NPNB Convo# 1925645 2N14		Employee Expenses-EE0	593040	0.12280018
80459553	*ASP* 3PA NPNB Convo# 1925645 2N14		Employee Expenses-EE0	593010	0.87719982
80420180	COMPLETED 9/29 WATERBURY, BANK, 103		Employee Expenses-EE0	596000	0.06662246
80420180	COMPLETED 9/29 WATERBURY, BANK, 103		Employee Expenses-EE0	594030	0.21585981
80420180	COMPLETED 9/29 WATERBURY, BANK, 103		Employee Expenses-EE0	108030	0.23171779
80420180	COMPLETED 9/29 WATERBURY, BANK, 103		Employee Expenses-EE0	594260	0.48579994
80331372	SPRING ST 519, WINDSOR LOCKS - OH/D		Employee Expenses-EE0	108030	1
80331377	COMP NTW 6/3/25* DANBURY-9 BRINSCAL		Employee Expenses-EE0	596000	1
80331378	5D 6/4 JRP - Lot 11 Temp Whispering		Employee Expenses-EE0	108030	1
80331380	COMP NTW 6/3/25* DANBURY-18 WARRING		Employee Expenses-EE0	596000	1
80331383	MM - 161 LINDEN TREE RD -- 19602, W		Employee Expenses-EE0	593010	0.92472457
80331383	MM - 161 LINDEN TREE RD -- 19602, W		Employee Expenses-EE0	593040	0.07527543
B4E11118	Hopewell 22R Service - Fire Extingu		Employee Expenses-EE0	592140	1
B4E11119	Judd Brook 32R Service - Fire Extin		Employee Expenses-EE0	592140	1
B4E11120	Oak Street 5S Service - Fire Exting		Employee Expenses-EE0	592140	1
B4E11121	Portland 21H Service - Fire Extingu		Employee Expenses-EE0	592140	1
B4E11122	Robert Street 8F Service - Fire Ext		Employee Expenses-EE0	592140	1
B4E11123	West Side 7A Service - Fire Extingu		Employee Expenses-EE0	592140	1
B4E11124	West Side 7A Service - Fire Extingu		Employee Expenses-EE0	592140	1
B4E11125	West Side 7A Service - Fire Extingu		Employee Expenses-EE0	592140	1
B4E11126	West Side 7A Service - Fire Extingu		Employee Expenses-EE0	592140	1
B4E11127	Willimantic 14S Service - Fire Exti		Employee Expenses-EE0	592140	1
B4E11128	Willimantic 14S Service - Fire Exti		Employee Expenses-EE0	592140	1
B4E11129	Willimantic 14S Service - Fire Exti		Employee Expenses-EE0	592140	1
B4E11135	West Side 7A Gates & Latches Condit		Employee Expenses-EE0	592140	1
B4E11138	Buckingham 31K Trees Branches Near		Employee Expenses-EE0	592140	1
80456660	MADISON - INST RISER SVC 400A - SUM		Employee Expenses-EE0	107010	1
80245526	GDK- WINDSOR, 24 WINDSOR AVE, RMV O		Employee Expenses-EE0	108030	1
80401017	COMP TOL 9/4/25* WINDSOR LOCKS, 41		Employee Expenses-EE0	107010	1
80413397	5D 10/7 JRP - 349 Marion Ave Unit #		Employee Expenses-EE0	107010	1
80229311	COMP TOL 1/14/25 * HARTFORD, 140 GI		Employee Expenses-EE0	596000	1
80288809	AE/SC: 135 HAVEMEYER PL GRN, DEMO O		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80394522	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593020	0.46168968
80394522	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593010	0.26818198
80394522	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593040	0.02734255
80394522	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	108030	0.0796414
80394522	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593050	0.041189
80394522	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	107010	0.1219554
80332949	SIMSBURY, FIRETOWN, 158, 200A OH U		Employee Expenses-EE0	107010	0.65909747
80332949	SIMSBURY, FIRETOWN, 158, 200A OH U		Employee Expenses-EE0	108030	0.34090253
80257034	100 MECHANIC ST PAWCATUCK/SUBSTAION		Employee Expenses-EE0	593020	0.01384969
80257034	100 MECHANIC ST PAWCATUCK/SUBSTAION		Employee Expenses-EE0	108030	0.24090239
80257034	100 MECHANIC ST PAWCATUCK/SUBSTAION		Employee Expenses-EE0	107010	0.69932876
80257034	100 MECHANIC ST PAWCATUCK/SUBSTAION		Employee Expenses-EE0	593040	0.00996826
80257034	100 MECHANIC ST PAWCATUCK/SUBSTAION		Employee Expenses-EE0	596000	0.0184178
80257034	100 MECHANIC ST PAWCATUCK/SUBSTAION		Employee Expenses-EE0	583280	0.01753311
80318722	COMP TC 9 DINGLETOWN RD, GRN: P#675		Employee Expenses-EE0	107010	0.82895289
80318722	COMP TC 9 DINGLETOWN RD, GRN: P#675		Employee Expenses-EE0	108030	0.17104711
80466425	COMP CCC 12/16/25 - UG FAULT * MIDD		Employee Expenses-EE0	596000	0.57048468
80466425	COMP CCC 12/16/25 - UG FAULT * MIDD		Employee Expenses-EE0	594030	0.4027981
80466425	COMP CCC 12/16/25 - UG FAULT * MIDD		Employee Expenses-EE0	107010	0.02671722
80459355	15D 12/15 NAUGATUCK, HACKETT, 15, K		Employee Expenses-EE0	107010	0.73053693
80459355	15D 12/15 NAUGATUCK, HACKETT, 15, K		Employee Expenses-EE0	108030	0.26946307
81201661	NEW JD WO 15080388-INT-85964-DG UPG		Employee Expenses-EE0	108030	0.23040427
81201661	NEW JD WO 15080388-INT-85964-DG UPG		Employee Expenses-EE0	593020	0.03747266
81201661	NEW JD WO 15080388-INT-85964-DG UPG		Employee Expenses-EE0	583280	0.10134622
81201661	NEW JD WO 15080388-INT-85964-DG UPG		Employee Expenses-EE0	107010	0.63077685
80310608	APPT 6/11 SL - 25 Arrowleaf Ct, CHE		Employee Expenses-EE0	107010	0.86278953
80310608	APPT 6/11 SL - 25 Arrowleaf Ct, CHE		Employee Expenses-EE0	108030	0.13721047
80344148	Replace xarm holding Quad secondary		Employee Expenses-EE0	593020	0.18448477
80344148	Replace xarm holding Quad secondary		Employee Expenses-EE0	108030	0.46599587
80344148	Replace xarm holding Quad secondary		Employee Expenses-EE0	107010	0.34951936
80389925	(LC) DJM. 3 COUNTRY RD WESTPORT. PO		Employee Expenses-EE0	107010	1
80295964	5 PETERSON RD., VERNON - OH/DB SVC		Employee Expenses-EE0	107010	1
80387685	9A- CAR VS POLE-non-billable unable		Employee Expenses-EE0	107010	0.25595391
80387685	9A- CAR VS POLE-non-billable unable		Employee Expenses-EE0	594030	0.24363091
80387685	9A- CAR VS POLE-non-billable unable		Employee Expenses-EE0	593010	0.16190378
80387685	9A- CAR VS POLE-non-billable unable		Employee Expenses-EE0	593040	0.02158913
80387685	9A- CAR VS POLE-non-billable unable		Employee Expenses-EE0	108030	0.31692226
80429215	*ASP* 3PA Convo#1900748 Non-Priorit		Employee Expenses-EE0	594030	0.55788899
80429215	*ASP* 3PA Convo#1900748 Non-Priorit		Employee Expenses-EE0	593020	0.44211101
80388637	HADDAM - Old Chester Rd N. // 1583		Employee Expenses-EE0	107010	0.83246412
80388637	HADDAM - Old Chester Rd N. // 1583		Employee Expenses-EE0	593010	0.02772206
80388637	HADDAM - Old Chester Rd N. // 1583		Employee Expenses-EE0	584280	0.13981382
80314666	PRINT MDB - WATERTOWN, FRENCH, 151,		Employee Expenses-EE0	108030	0.26946307
80314666	PRINT MDB - WATERTOWN, FRENCH, 151,		Employee Expenses-EE0	107010	0.73053693
80314667	DONE PRINT CRP-109 Marshall st WIN,		Employee Expenses-EE0	107010	1
80314668	Madison Way 20, South Windsor. Disc		Employee Expenses-EE0	594030	1
80228047	COMP TOL 1/9/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80377578	EAST HAMPTON, QUINN'S, 3, JIM MARIN		Employee Expenses-EE0	107010	1
80344728	J WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
80370182	*ASP* JS - Conv. 1822791 - Priority		Employee Expenses-EE0	596000	1
80245554	*ASP* JP-Conv#1669185-PriorityMaker		Employee Expenses-EE0	593020	1
80245556	JMS- BLOOMFIELD, 200 SEABURY DR #M		Employee Expenses-EE0	108030	1
80420776	*ASP* 3PA MR#1897506 (P22876) Prior		Employee Expenses-EE0	593040	1
80272158	TEMP-I AE/TC 133 DOUBLING RD, GRN:		Employee Expenses-EE0	108030	0.12974777
80272158	TEMP-I AE/TC 133 DOUBLING RD, GRN:		Employee Expenses-EE0	107010	0.76650593
80272158	TEMP-I AE/TC 133 DOUBLING RD, GRN:		Employee Expenses-EE0	593010	0.10374629
80272159	MCB - 3/3/25 PLATT(150) ST F		Employee Expenses-EE0	108030	0.341654
80272159	MCB - 3/3/25 PLATT(150) ST F		Employee Expenses-EE0	107010	0.658346
80468109	WO 23528598 - INT- 114909 - DG UPGR		Employee Expenses-EE0	108030	0.64486028
80468109	WO 23528598 - INT- 114909 - DG UPGR		Employee Expenses-EE0	584280	0.35513972
80325898	JOSEPHINE WAY 48, TOLLAND - NEW DB		Employee Expenses-EE0	107010	1
80357449	SMD - 6/29/25 WOODVALE(689B)		Employee Expenses-EE0	107010	0.75409878
80357449	SMD - 6/29/25 WOODVALE(689B)		Employee Expenses-EE0	108030	0.24590122
80223729	MCB - 360 COUNTRY CLUB RD WTBY - P		Employee Expenses-EE0	107010	0.658346
80223729	MCB - 360 COUNTRY CLUB RD WTBY - P		Employee Expenses-EE0	108030	0.341654
80372878	LD - 582 MAPLE HILL AVE, NEWINGTON		Employee Expenses-EE0	108030	0.20035645
80372878	LD - 582 MAPLE HILL AVE, NEWINGTON		Employee Expenses-EE0	107010	0.79964355
80375083	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01925088
80375083	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01155016
80375083	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.553861
80375083	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.27262235
80375083	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03529451
80375083	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10472575
80375083	KG Conv#1681606-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00269534
80368164	KM POLE703 31 PARK ST GUILFORD INST		Employee Expenses-EE0	107010	1
80447769	The Meadows, #10 streetlight, Enfie		Employee Expenses-EE0	108030	0.19600574
80447769	The Meadows, #10 streetlight, Enfie		Employee Expenses-EE0	107010	0.80399426
80329231	M.L.C / APT. 8/27 -SIMSBURY, HOSKI		Employee Expenses-EE0	594030	1
80212348	DG P#470 57 HARTFORD TPKE EASTFORD		Employee Expenses-EE0	107010	1
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Employee Expenses-EE0	593020	0.38817005
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Employee Expenses-EE0	583280	0.04674713
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Employee Expenses-EE0	593040	0.03089827
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Employee Expenses-EE0	593050	0.03619672
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Employee Expenses-EE0	107010	0.04809759
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Employee Expenses-EE0	596000	0.01512436
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Employee Expenses-EE0	594030	0.3629193
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Employee Expenses-EE0	593010	0.06584723
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Employee Expenses-EE0	595000	0.00599936
80302938	bm; BROOKFIELD, LAKE SHORE, 126, JO		Employee Expenses-EE0	108030	1
80302939	5D 4/25 JRP - 272 Academy Rd CHE Rm		Employee Expenses-EE0	108030	1
80381034	CAR VS POLE - NOT BILLABLE -NO REPO		Employee Expenses-EE0	593050	1
80381035	MPB; 371 MAIN ST N, SOUTHBURY - REM		Employee Expenses-EE0	108030	1
80248593	PDNB (AB) 1/24/25 DIGUP SADDLE RIDG		Employee Expenses-EE0	594260	1
80277462	ADD DOWN GUY - 189 RIVER RD, DEEP R		Employee Expenses-EE0	593010	0.87718418
80277462	ADD DOWN GUY - 189 RIVER RD, DEEP R		Employee Expenses-EE0	593040	0.12281582
80424459	WINDSOR, 70 GRANDE AVE, REPL OH SVC		Employee Expenses-EE0	108030	0.36904464
80424459	WINDSOR, 70 GRANDE AVE, REPL OH SVC		Employee Expenses-EE0	107010	0.63095536
B5T22113	Enfield 12C Corrective Maintenance		Employee Expenses-EE0	592140	1
B5T22115	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22117	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22125	Barbour Hill 23J Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T22126	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B5T22127	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T22130	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22133	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22134	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22138	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80294894	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	593040	0.06659845
80294894	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	593020	0.32879154
80294894	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	593050	0.01847545
80294894	JS - Conv. 1728440 - Make Ready Non		Employee Expenses-EE0	594030	0.58613456
80303795	FA - Conv. 1709237 - Make Ready Non		Employee Expenses-EE0	596000	0.01502923
80303795	FA - Conv. 1709237 - Make Ready Non		Employee Expenses-EE0	594030	0.08660962
80303795	FA - Conv. 1709237 - Make Ready Non		Employee Expenses-EE0	593020	0.47692755
80303795	FA - Conv. 1709237 - Make Ready Non		Employee Expenses-EE0	593040	0.34913121
80303795	FA - Conv. 1709237 - Make Ready Non		Employee Expenses-EE0	593050	0.07230238
80330449	(LC) RM, 2 CEDAR CREST PL - NORWALK		Employee Expenses-EE0	107010	0.77832813
80330449	(LC) RM, 2 CEDAR CREST PL - NORWALK		Employee Expenses-EE0	108030	0.22167187
80330450	*ASP* 3PA Convo#1850206 Non-Priorit		Employee Expenses-EE0	593020	0.21593783
80330450	*ASP* 3PA Convo#1850206 Non-Priorit		Employee Expenses-EE0	593040	0.03598194
80330450	*ASP* 3PA Convo#1850206 Non-Priorit		Employee Expenses-EE0	594030	0.27249737
80330450	*ASP* 3PA Convo#1850206 Non-Priorit		Employee Expenses-EE0	593010	0.47558286
80330452	WILTON, POWDER HORN HILL, 3, HUGH W		Employee Expenses-EE0	593050	1
80206868	BELLROSE ST 14, STAFFORD - REMOVE O		Employee Expenses-EE0	108030	0.40196216
80206868	BELLROSE ST 14, STAFFORD - REMOVE O		Employee Expenses-EE0	107010	0.59803784
80432838	COMP HAR 10/6/25* NEW BRITAIN, 98 S		Employee Expenses-EE0	596000	1
80377584	TOLLAND GREEN 43, TOLLAND - DISC/ R		Employee Expenses-EE0	186010	1
80465196	DL; 400 MAIN ST, STAMFORD; UPFRONT		Employee Expenses-EE0	186010	1
80465198	LAKE WOODS LN 105, EASTFORD - NEW D		Employee Expenses-EE0	107010	1
80309905	Replace pole & anchor Pole #399 on		Employee Expenses-EE0	107010	0.51647603
80309905	Replace pole & anchor Pole #399 on		Employee Expenses-EE0	108030	0.09176017
80309905	Replace pole & anchor Pole #399 on		Employee Expenses-EE0	596000	0.05019836
80309905	Replace pole & anchor Pole #399 on		Employee Expenses-EE0	593020	0.24456173
80309905	Replace pole & anchor Pole #399 on		Employee Expenses-EE0	594030	0.09700371
B1N29099	Pepperidge 28A Corrective Maintenan		Employee Expenses-EE0	592040	1
B1N29100	Pepperidge 28A Corrective Maintenan		Employee Expenses-EE0	592040	1
80440483	OLD SAYBROOK, BOSTON POST, 1111//DI		Employee Expenses-EE0	594030	1
80399011	Appt xx/xx/25 9am----ROCKY HILL, SI		Employee Expenses-EE0	594030	1
80441725	AE/SC: 24 VALLEY RD GRN, 200A OH SV		Employee Expenses-EE0	107010	0.8363618
80441725	AE/SC: 24 VALLEY RD GRN, 200A OH SV		Employee Expenses-EE0	108030	0.1636382
80430855	OH work comp - WETH--5/21/25--657 S		Employee Expenses-EE0	107010	0.55602739
80430855	OH work comp - WETH--5/21/25--657 S		Employee Expenses-EE0	584280	0.06319922
80430855	OH work comp - WETH--5/21/25--657 S		Employee Expenses-EE0	593020	0.09453877
80430855	OH work comp - WETH--5/21/25--657 S		Employee Expenses-EE0	108030	0.28623462
80285709	165 SOUTH ST., VERNON. - INSTALL CR		Employee Expenses-EE0	593050	0.14692099
80285709	165 SOUTH ST., VERNON. - INSTALL CR		Employee Expenses-EE0	107010	0.85307901
80338690	Sparkle St 16, Enfield. Remove OLD		Employee Expenses-EE0	107010	0.55628576
80338690	Sparkle St 16, Enfield. Remove OLD		Employee Expenses-EE0	594030	0.04579155
80338690	Sparkle St 16, Enfield. Remove OLD		Employee Expenses-EE0	108030	0.39792269
B2M44022	Hanover 12F Major Maintenance (SWGR		Employee Expenses-EE0	592140	1
B2M44023	Canal 15Q Oil Leak - LTC Transforme		Employee Expenses-EE0	592140	1
B2M44025	Black Rock 11H Corrective Maintenan		Employee Expenses-EE0	592140	1
80293553	JFM- * CIRCUIT-4A10* COLT HWY (P#29		Employee Expenses-EE0	107010	1
80392627	SIMSBURY, MUSKET, 57, GREG ANDERSON		Employee Expenses-EE0	593050	1
80300654	COMP JMS-WEST HARTFORD JUNIPER DR		Employee Expenses-EE0	107010	0.62548376
80300654	COMP JMS-WEST HARTFORD JUNIPER DR		Employee Expenses-EE0	593040	0.02198299
80300654	COMP JMS-WEST HARTFORD JUNIPER DR		Employee Expenses-EE0	593010	0.096124
80300654	COMP JMS-WEST HARTFORD JUNIPER DR		Employee Expenses-EE0	108030	0.25640925
80392272	(LC) TC 46 WILTON RD W, RIDGEFIELD:		Employee Expenses-EE0	108030	0.18228554
80392272	(LC) TC 46 WILTON RD W, RIDGEFIELD:		Employee Expenses-EE0	107010	0.81771446
80368819	PRINT CRP-24 Maloney CT, WIN. remov		Employee Expenses-EE0	186010	1
80432492	COMP CCC 11/26/25 - UG FAULT* WESTB		Employee Expenses-EE0	107010	0.00879338
80432492	COMP CCC 11/26/25 - UG FAULT* WESTB		Employee Expenses-EE0	594030	0.41021787
80432492	COMP CCC 11/26/25 - UG FAULT* WESTB		Employee Expenses-EE0	596000	0.58098876
80432494	COMP CCC 11/26/25 - UG FAULT* NAUGA		Employee Expenses-EE0	107010	0.26551195
80432494	COMP CCC 11/26/25 - UG FAULT* NAUGA		Employee Expenses-EE0	594030	0.34433893
80432494	COMP CCC 11/26/25 - UG FAULT* NAUGA		Employee Expenses-EE0	596000	0.39014912
80381855	1100 OCEAN AVE N LONDON/REMOVE OH S		Employee Expenses-EE0	108030	1
80297112	Install 40A 25K TS 11F13 p2159 Broo		Employee Expenses-EE0	107010	0.87632756
80297112	Install 40A 25K TS 11F13 p2159 Broo		Employee Expenses-EE0	108030	0.12367244
80399018	*D&D* 3PA MR#1888402(3 POLES) PRIOR		Employee Expenses-EE0	596000	1
80386967	81 MILE CREEK RD, OLD LYME - DISC/R		Employee Expenses-EE0	593050	1
80442446	PDNB- 9A 10/16 (Gnesda) LIME ROCK(4		Employee Expenses-EE0	593040	1
82330429	**FCOMP**----zCROM--5/29/24--159 Sh		Employee Expenses-EE0	593020	0.44444172
82330429	**FCOMP**----zCROM--5/29/24--159 Sh		Employee Expenses-EE0	108030	0.1481554
82330429	**FCOMP**----zCROM--5/29/24--159 Sh		Employee Expenses-EE0	107010	0.37036402
82330429	**FCOMP**----zCROM--5/29/24--159 Sh		Employee Expenses-EE0	593040	0.03703885
80325584	*ASP* CT 3PA ATTACHMENTS CONVERSATI		Employee Expenses-EE0	596000	1
80355708	223 SCANTIC RD., EAST WINDSOR - OH/		Employee Expenses-EE0	108030	0.25242218
80355708	223 SCANTIC RD., EAST WINDSOR - OH/		Employee Expenses-EE0	583280	0.12515998
80355708	223 SCANTIC RD., EAST WINDSOR - OH/		Employee Expenses-EE0	593020	0.05258958
80355708	223 SCANTIC RD., EAST WINDSOR - OH/		Employee Expenses-EE0	107010	0.56982827
80428901	COMP TOL 10/7/25* GLASTONBURY, 1 LI		Employee Expenses-EE0	596000	1
80428906	South Frontage Rd 28, Mansfield. Te		Employee Expenses-EE0	107010	1
80246352	DONE PRINT BJQ - N. BETHLEHEM, MAIN		Employee Expenses-EE0	107010	1
80301635	AE/JLB 1 MAYFLOWER RD DARIEN DEMO O		Employee Expenses-EE0	108030	1
80108669	CD02381 Convert 15L46 to 23KV Pt 6/		Employee Expenses-EE0	107010	0.7
80108669	CD02381 Convert 15L46 to 23KV Pt 6/		Employee Expenses-EE0	108030	0.2
80108669	CD02381 Convert 15L46 to 23KV Pt 6/		Employee Expenses-EE0	593040	0.05
80108669	CD02381 Convert 15L46 to 23KV Pt 6/		Employee Expenses-EE0	594030	0.05
80468074	PRINT 390 Winchester rd WIN, SVC c		Employee Expenses-EE0	583280	0.39593131
80468074	PRINT 390 Winchester rd WIN, SVC c		Employee Expenses-EE0	593010	0.06534358
80468074	PRINT 390 Winchester rd WIN, SVC c		Employee Expenses-EE0	108030	0.41021472
80468074	PRINT 390 Winchester rd WIN, SVC c		Employee Expenses-EE0	107010	0.12851039
80468075	5D 11/25 ***11/14 DEMO LTR***MIDDLE		Employee Expenses-EE0	108030	1
80293562	COMP NTW 4/15/25 * BURLINGTON , 122		Employee Expenses-EE0	596000	1
80293563	Appt: 7/02/2025 ZK - SIMSBURY (UG S		Employee Expenses-EE0	107010	0.63534246
80293563	Appt: 7/02/2025 ZK - SIMSBURY (UG S		Employee Expenses-EE0	108030	0.36465754
80293566	AE/JD; 736 DEN RD STAMFORD; DEMO OH		Employee Expenses-EE0	108030	1
80440399	MADISON - INST OH SVC 200A - 212 RI		Employee Expenses-EE0	107010	1
80331580	*D&D* FA - Conv. 1728532 - Priority		Employee Expenses-EE0	593020	0.50976321
80331580	*D&D* FA - Conv. 1728532 - Priority		Employee Expenses-EE0	593040	0.00364385
80331580	*D&D* FA - Conv. 1728532 - Priority		Employee Expenses-EE0	593010	0.18205374
80331580	*D&D* FA - Conv. 1728532 - Priority		Employee Expenses-EE0	596000	0.3045392
80331581	Cancel - SC: 230 STANWICH RD GRN, I		Employee Expenses-EE0	107010	1
80300707	JSG - 02/20 (McGrath) 324:GREYSTONE		Employee Expenses-EE0	108030	0.20363542
80300707	JSG - 02/20 (McGrath) 324:GREYSTONE		Employee Expenses-EE0	107010	0.79636458
80300708	ccc OAC- 389 MAIN STREET HARTFORD-		Employee Expenses-EE0	108030	1
80440650	MUNI PRINT 145 Hillside Ave, Torr		Employee Expenses-EE0	108030	0.22167521
80440650	MUNI PRINT 145 Hillside Ave, Torr		Employee Expenses-EE0	107010	0.77832479
82833522	(LC) DJM. 7 SEA SPRAY RD WESTPORT.		Employee Expenses-EE0	593010	0.03498592
82833522	(LC) DJM. 7 SEA SPRAY RD WESTPORT.		Employee Expenses-EE0	583280	0.20815124
82833522	(LC) DJM. 7 SEA SPRAY RD WESTPORT.		Employee Expenses-EE0	107010	0.75686284

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B1N29014	Lakeview 31A Oil Leak - LTC Transfo		Employee Expenses-EE0	592140	1
B1N29015	Compo 23K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B1N29055	Weston 21M Changeout - Eyewash Eyew		Employee Expenses-EE0	592140	1
80406800	5D 10/17 Jpt-239 Mechanic St Bristo		Employee Expenses-EE0	107010	1
80248334	PD- 70 MOUNTAIN AVE N. LONDO/REPLAC		Employee Expenses-EE0	108030	0.23861138
80248334	PD- 70 MOUNTAIN AVE N. LONDO/REPLAC		Employee Expenses-EE0	107010	0.76138862
82359891	6/5 P#1684 GILDERSLEEVE (15) RD --		Employee Expenses-EE0	593040	0.04000229
82359891	6/5 P#1684 GILDERSLEEVE (15) RD --		Employee Expenses-EE0	108030	0.39799274
82359891	6/5 P#1684 GILDERSLEEVE (15) RD --		Employee Expenses-EE0	583280	0.23801218
82359891	6/5 P#1684 GILDERSLEEVE (15) RD --		Employee Expenses-EE0	107010	0.32399279
80404891	COMP CCC 09/23/25 - UG FAULT*SOUTHI		Employee Expenses-EE0	596000	0.98509046
80404891	COMP CCC 09/23/25 - UG FAULT*SOUTHI		Employee Expenses-EE0	107010	0.01490954
80334924	RC; TD-941L - 11A58 LOAD BALANCING		Employee Expenses-EE0	593040	1
80334925	COMP TOL 07/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80555993
80334925	COMP TOL 07/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19444007
80445728	COMP TOL 10/30/25* DANIELSON, 9 IRE		Employee Expenses-EE0	107010	1
80445729	1421 LOWES WAY PLAINFIELD SHUT DOWN		Employee Expenses-EE0	594030	1
80399299	COMP HAR 8/28/25* WOLCOTT, 153 CHIC		Employee Expenses-EE0	596000	1
80399300	BM; MONROE, SUNRISE, 39, BILL BERMU		Employee Expenses-EE0	107010	1
80338336	EVW - 6/5 NEW LITCHFIELD(95) ST --		Employee Expenses-EE0	107010	0.08442691
80338336	EVW - 6/5 NEW LITCHFIELD(95) ST --		Employee Expenses-EE0	108030	0.44957721
80338336	EVW - 6/5 NEW LITCHFIELD(95) ST --		Employee Expenses-EE0	593040	0.08231799
80338336	EVW - 6/5 NEW LITCHFIELD(95) ST --		Employee Expenses-EE0	583280	0.38367789
80287806	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	583280	0.06224352
80287806	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593020	0.63486815
80287806	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593050	0.26384575
80287806	*D&D* ML - Conv. 1711944 - Make Rea		Employee Expenses-EE0	593040	0.03904259
80200650	COMP TOL 11/25/24* EAST WINDSOR,121		Employee Expenses-EE0	107010	0.55225011
80200650	COMP TOL 11/25/24* EAST WINDSOR,121		Employee Expenses-EE0	596000	0.44774989
80257734	TL - S LEE RD, #41 NIANTIC // DISC/		Employee Expenses-EE0	594030	1
80257735	PRINT EVW - 482 Prospect St, Torrin		Employee Expenses-EE0	108030	0.23861138
80257735	PRINT EVW - 482 Prospect St, Torrin		Employee Expenses-EE0	107010	0.76138862
80382212	KILLINGWORTH - INST UG 200A SVC - H		Employee Expenses-EE0	107010	1
80442742	AE/JLB 185 BYRAM SHORE RD GRN 600A		Employee Expenses-EE0	107010	0.5473043
80442742	AE/JLB 185 BYRAM SHORE RD GRN 600A		Employee Expenses-EE0	108030	0.4526957
B5T21523	Scitico 27H Major Maintenance (Outd		Employee Expenses-EE0	592140	1
B5T21524	Scitico 27H Major Maintenance (Outd		Employee Expenses-EE0	592140	1
B5T21528	South Windsor 14L KF-1 Inspection -		Employee Expenses-EE0	592140	1
80357727	DG PAD#142 625 SCHOOL ST PUTNAM RMV		Employee Expenses-EE0	108030	1
80320240	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	1
80320241	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	1
80320243	ZK - AVON (VRAD Removal)- 8 Cotton		Employee Expenses-EE0	108030	1
80286528	WORK WITH WO# 20447885 EAST HADDAM,		Employee Expenses-EE0	108030	1
80419217	APPT 10/2 LD - 285 SOUTHINGTON RD,		Employee Expenses-EE0	593050	1
80419218	80 LINCOLN AVE N. LONDON CT RPLC		Employee Expenses-EE0	107010	0.23807425
80419218	80 LINCOLN AVE N. LONDON CT RPLC		Employee Expenses-EE0	108030	0.16668503
80419218	80 LINCOLN AVE N. LONDON CT RPLC		Employee Expenses-EE0	593020	0.59524072
80419219	COMP CCC 11/24/25 - UG FAULT - NEW		Employee Expenses-EE0	107010	0.07425316
80419219	COMP CCC 11/24/25 - UG FAULT - NEW		Employee Expenses-EE0	594030	0.20029821
80419219	COMP CCC 11/24/25 - UG FAULT - NEW		Employee Expenses-EE0	108030	0.06352286
80419219	COMP CCC 11/24/25 - UG FAULT - NEW		Employee Expenses-EE0	596000	0.66192576
B4N20337	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
80448765	CD02769,Danbury, P.6618 Robin Hood		Employee Expenses-EE0	108030	0.12266457
80448765	CD02769,Danbury, P.6618 Robin Hood		Employee Expenses-EE0	107010	0.87733543
80314955	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.20776038
80314955	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.79223962
80441123	SEE WO 23412916* GREENWICH-12 MEADO		Employee Expenses-EE0	596000	1
80294228	JDB 10 WHITLOCK LN RIDGEFIELD, PAD7		Employee Expenses-EE0	594030	1
80455825	CC; YELLOW TAG ITOA 601182 11/3/25		Employee Expenses-EE0	107010	0.61145553
80455825	CC; YELLOW TAG ITOA 601182 11/3/25		Employee Expenses-EE0	593010	0.03268112
80455825	CC; YELLOW TAG ITOA 601182 11/3/25		Employee Expenses-EE0	108030	0.35586335
80482845	Jpt-40 Del Prado Dr Bristol P5228 -		Employee Expenses-EE0	593040	0.02301766
80482845	Jpt-40 Del Prado Dr Bristol P5228 -		Employee Expenses-EE0	107010	0.31171597
80482845	Jpt-40 Del Prado Dr Bristol P5228 -		Employee Expenses-EE0	108030	0.41631175
80482845	Jpt-40 Del Prado Dr Bristol P5228 -		Employee Expenses-EE0	583280	0.24895462
80297281	MM - 48 FENWOOD LN -- 17857, WILTON		Employee Expenses-EE0	593040	1
80330490	ML - Conv. 1649146 - Make Ready Rei		Employee Expenses-EE0	593050	0.04778304
80330490	ML - Conv. 1649146 - Make Ready Rei		Employee Expenses-EE0	593020	0.09305628
80330490	ML - Conv. 1649146 - Make Ready Rei		Employee Expenses-EE0	107010	0.38410896
80330490	ML - Conv. 1649146 - Make Ready Rei		Employee Expenses-EE0	596000	0.08662372
80330490	ML - Conv. 1649146 - Make Ready Rei		Employee Expenses-EE0	108030	0.32325558
80330490	ML - Conv. 1649146 - Make Ready Rei		Employee Expenses-EE0	583280	0.06517242
81477579	DB-CD02325-01, replace 4 manhole co		Employee Expenses-EE0	108030	0.77966346
81477579	DB-CD02325-01, replace 4 manhole co		Employee Expenses-EE0	107010	0.22033654
B2M43344	11H78 Major Maintenance - Network P		Employee Expenses-EE0	592140	1
B2M43357	Bristol 11K KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B2M43364	Chippen Hill 15U KF-2 Battery Conti		Employee Expenses-EE0	592140	1
B2M43365	Southington 4C KF-2 Battery Continu		Employee Expenses-EE0	592140	1
B2M43366	East Meriden 21P KF-2 Battery Conti		Employee Expenses-EE0	592140	1
B2M43367	Forestville 12A KF-2 Battery Contin		Employee Expenses-EE0	592140	1
80479506	COMP HAR 12/9/25* GREENWICH, 491 DE		Employee Expenses-EE0	596000	1
80479509	COMP HAR 12/9/25* GREENWICH, 70 RIV		Employee Expenses-EE0	596000	1
80479510	COMP HAR 12/22/25* HARWINTON, 53 BU		Employee Expenses-EE0	107010	1
80300282	*D&D*Conv#1727876-PriorityMakeReady		Employee Expenses-EE0	593020	1
80443368	*BYPASS MUNI* GLASTONBURY, KINNE, 9		Employee Expenses-EE0	107010	0.83659823
80443368	*BYPASS MUNI* GLASTONBURY, KINNE, 9		Employee Expenses-EE0	108030	0.16340177
80452985	PRINT *DO WITH WO#20823234** 91 Dee		Employee Expenses-EE0	108030	1
80452986	Chamberlain Xing 10, Enfield. Repla		Employee Expenses-EE0	107010	0.23696425
80452986	Chamberlain Xing 10, Enfield. Repla		Employee Expenses-EE0	108030	0.76303575
80444723	Griffin Road 389 South Windsor. Mid		Employee Expenses-EE0	107010	1
80344163	COMP HAR 07/02/25 - NEW MILFORD-34		Employee Expenses-EE0	596000	1
80356927	AC-CANDLEWOOD KNOLLS RD/ALMARGO AVE		Employee Expenses-EE0	593050	0.05154448
80356927	AC-CANDLEWOOD KNOLLS RD/ALMARGO AVE		Employee Expenses-EE0	107010	0.66947625
80356927	AC-CANDLEWOOD KNOLLS RD/ALMARGO AVE		Employee Expenses-EE0	108030	0.20462577
80356927	AC-CANDLEWOOD KNOLLS RD/ALMARGO AVE		Employee Expenses-EE0	593020	0.0743535
80296481	COMP CCC 05/19/25 - UG FAULT*PLAINV		Employee Expenses-EE0	596000	1
80335338	South St Ext 175, Coventry. Install		Employee Expenses-EE0	107010	1
80338962	6/6/25 BEARDSLEY (28) RD LOT 44-- P		Employee Expenses-EE0	584280	0.35514259
80338962	6/6/25 BEARDSLEY (28) RD LOT 44-- P		Employee Expenses-EE0	108030	0.64485741
80381838	COMP TC 4 CROOKED TRAIL RD, NORWALK		Employee Expenses-EE0	107010	0.7051182
80381838	COMP TC 4 CROOKED TRAIL RD, NORWALK		Employee Expenses-EE0	108030	0.2948818
80381839	PDNB -9A CAR VS POLE 8/1 - NORTHFI		Employee Expenses-EE0	593040	0.52116297
80381839	PDNB -9A CAR VS POLE 8/1 - NORTHFI		Employee Expenses-EE0	593010	0.47883703
80316636	PRINT EVW - Demo - 39 Reservoir Rd,		Employee Expenses-EE0	594030	1
80316639	SAT 6/7 LD - 555 WILLARD AVE, NEWIN		Employee Expenses-EE0	594030	1
80344385	6/15/25 MINE HILL (51) RD -- 4800,		Employee Expenses-EE0	107010	0.77832813
80344385	6/15/25 MINE HILL (51) RD -- 4800,		Employee Expenses-EE0	108030	0.22167187
80266151	WEST REDDING, GREAT PASTURE, 27, TH		Employee Expenses-EE0	593050	1
80344299	COMP CCC 06/24/25 - UG FAULT - WETH		Employee Expenses-EE0	107010	0.93051302
80344299	COMP CCC 06/24/25 - UG FAULT - WETH		Employee Expenses-EE0	108030	0.06948698
B2W26200	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26202	13H94 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26204	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26205	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26206	13H93 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26207	11W42 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26208	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26209	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
80312685	NEEDS FIXTURE -COMP HAR 05/21/25 -		Employee Expenses-EE0	596000	1
80021894	15DD 10/16 PM-16 CHAMBERLIAN HIGHWA		Employee Expenses-EE0	108030	1
82654106	JD; 48 CARROLL ST STAMFORD; 200A OH		Employee Expenses-EE0	108030	0.26947441
82654106	JD; 48 CARROLL ST STAMFORD; 200A OH		Employee Expenses-EE0	107010	0.73052559
82654107	DO W/ 18433435 AC-1600 NEW BRITAIN		Employee Expenses-EE0	107010	1
80464748	48 OLD ELLINGTON RD., E. WINDSOR -		Employee Expenses-EE0	593050	1
80464749	COMP HAR 11/24/25* NEWTOWN-28 TAUNT		Employee Expenses-EE0	107010	1
80407396	*ASP* JS - Conv. 1900775 - Make Rea		Employee Expenses-EE0	593020	0.13714029
80407396	*ASP* JS - Conv. 1900775 - Make Rea		Employee Expenses-EE0	593040	0.07056365
80407396	*ASP* JS - Conv. 1900775 - Make Rea		Employee Expenses-EE0	107010	0.41275153
80407396	*ASP* JS - Conv. 1900775 - Make Rea		Employee Expenses-EE0	108030	0.09417029
80407396	*ASP* JS - Conv. 1900775 - Make Rea		Employee Expenses-EE0	593050	0.28537423
80283052	APPT 7/25 JRP - 89 Laurel St SOG Re		Employee Expenses-EE0	108030	0.23859818
80283052	APPT 7/25 JRP - 89 Laurel St SOG Re		Employee Expenses-EE0	107010	0.76140182
80283053	COMP TOL 3/25/25* RMV BY 3/31! - MA		Employee Expenses-EE0	108030	0.33898716
80283053	COMP TOL 3/25/25* RMV BY 3/31! - MA		Employee Expenses-EE0	596000	0.66101284
80313378	PD-35 PEARL ST N. LONDON/UPGD OH SV		Employee Expenses-EE0	107010	0.77068765
80313378	PD-35 PEARL ST N. LONDON/UPGD OH SV		Employee Expenses-EE0	108030	0.22931235
80299034	MCB - 55 Hill St Wtby Pole 24506 Re		Employee Expenses-EE0	107010	0.28413136
80299034	MCB - 55 Hill St Wtby Pole 24506 Re		Employee Expenses-EE0	583280	0.21956071
80299034	MCB - 55 Hill St Wtby Pole 24506 Re		Employee Expenses-EE0	108030	0.49630793
80205177	TEMP-I AE/TC 20 HILL RD, GRN: P#191		Employee Expenses-EE0	107010	1
B5W22037	Thompson 23Q NonBES Relay Test Thom		Employee Expenses-EE0	570115	1
B4N20123	Waterford 36F Monthly Patrol Substa		Employee Expenses-EE0	592140	1
RECSC011	Sacrifices and Bid Fees	Sacrifices and Bid Fees	Employee Expenses-EE0	555850	1
80312579	COMP TOL 5/7/25* COLCHESTER, 335 LE		Employee Expenses-EE0	596000	1
80355490	South Rd 70, Ellington. Install 70'		Employee Expenses-EE0	107010	1
80355494	(LC) **MM - 280 ETHAN ALLEN HWY, RE		Employee Expenses-EE0	107010	1
82664850	JDB 5 N. SALEM RD RIDGEFIELD, 606 R		Employee Expenses-EE0	108030	1
B4E11574	Card 11F Corrective Maintenance - C		Employee Expenses-EE0	592140	1
80280706	ALL WORK COMPLETE - GP - POLE 198,		Employee Expenses-EE0	107010	0.21123641
80280706	ALL WORK COMPLETE - GP - POLE 198,		Employee Expenses-EE0	108030	0.78876359
81691897	print 2/13 CRP-95 Muckle rd NH, dem		Employee Expenses-EE0	108030	1
80410009	AE/AC-6 BALDWIN FARMS SOUTH, GREENW		Employee Expenses-EE0	593050	0.24151902
80410009	AE/AC-6 BALDWIN FARMS SOUTH, GREENW		Employee Expenses-EE0	107010	0.5303147
80410009	AE/AC-6 BALDWIN FARMS SOUTH, GREENW		Employee Expenses-EE0	108030	0.22816628
80410012	COMP TOL 9/16/25* MANCHESTER, 412 H		Employee Expenses-EE0	596000	1
80392610	AE/JLB 2 PARK LN DRN 200A OH TEMP P		Employee Expenses-EE0	107010	1
80392611	TC 84 OLD KINGDOM RD, WILTON: P#104		Employee Expenses-EE0	108030	0.19413264
80392611	TC 84 OLD KINGDOM RD, WILTON: P#104		Employee Expenses-EE0	107010	0.80586736
80348915	done PRINT LITCHFIELD, LITCHFIELD,		Employee Expenses-EE0	593050	1
80371100	MADISON - MILL (30) - INST OH TEMP		Employee Expenses-EE0	107010	1
80339012	COMPLETE-BJQ - 6/7 (Crowley) 2080:R		Employee Expenses-EE0	107010	0.69411897
80339012	COMPLETE-BJQ - 6/7 (Crowley) 2080:R		Employee Expenses-EE0	108030	0.30588103
80211706	COMP NTW 12/16/24* WILLIMANTIC, 50		Employee Expenses-EE0	596000	1
80211707	COMP TOL 12/16/24* MIDDLETOWN, 651		Employee Expenses-EE0	596000	1
B4E10903	Oak Street 5S Test Maintenance - AC		Employee Expenses-EE0	570115	1
80451399	CD02770 2025 TRIPSAVER - STAFFORD -		Employee Expenses-EE0	108030	0.22680658
80451399	CD02770 2025 TRIPSAVER - STAFFORD -		Employee Expenses-EE0	107010	0.77319342
80201123	*D&D* BE Conv#1681670-PriorityMakeR		Employee Expenses-EE0	594030	1
80327719	COMP CCC 07/23/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
B1S24084	1G17 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24086	1G02 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24087	1G10 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24088	1G11 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24089	1G05 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24090	1G13 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24091	11R52B Major Maintenance Network Pr		Employee Expenses-EE0	570115	1
B1S24093	1G02 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24095	1G05 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24096	1G05 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24097	1G09 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24098	1G12 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
B1S24099	1G05 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
80252373	*D&D* 3PA MR#1655870 (16 Location)		Employee Expenses-EE0	596000	0.79589784
80252373	*D&D* 3PA MR#1655870 (16 Location)		Employee Expenses-EE0	593040	0.20410216
80295644	BD - Conv. 1711687 - Make Ready Non		Employee Expenses-EE0	593050	0.33772199
80295644	BD - Conv. 1711687 - Make Ready Non		Employee Expenses-EE0	593020	0.60141256
80295644	BD - Conv. 1711687 - Make Ready Non		Employee Expenses-EE0	593040	0.06086545
80294307	TOWN TO INSTALL WIRE COMP TOL 4/9/2		Employee Expenses-EE0	596000	1
80328947	* 15D 5/14 130 LINCOLN ST, MERIDEN		Employee Expenses-EE0	584280	0.06095568
80328947	* 15D 5/14 130 LINCOLN ST, MERIDEN		Employee Expenses-EE0	596000	0.00433337
80328947	* 15D 5/14 130 LINCOLN ST, MERIDEN		Employee Expenses-EE0	593020	0.01661385
80328947	* 15D 5/14 130 LINCOLN ST, MERIDEN		Employee Expenses-EE0	107010	0.87259228
80328947	* 15D 5/14 130 LINCOLN ST, MERIDEN		Employee Expenses-EE0	583280	0.04550483
80339348	15D 7/2 SL - 73-74 Shea Cir, CHE -		Employee Expenses-EE0	107010	1
80365990	DG P#899 MARY CREST DR PUTNAM RPLC		Employee Expenses-EE0	108030	0.15556497
80365990	DG P#899 MARY CREST DR PUTNAM RPLC		Employee Expenses-EE0	107010	0.22217516
80365990	DG P#899 MARY CREST DR PUTNAM RPLC		Employee Expenses-EE0	593010	0.06671609
80365990	DG P#899 MARY CREST DR PUTNAM RPLC		Employee Expenses-EE0	593020	0.55554379
80336638	APPT 6/11 DURHAM, HADDAM QUARTER, 6		Employee Expenses-EE0	593050	1
80257445	3PA MR#1655822 (7 Poles) NP, NB, Me		Employee Expenses-EE0	593050	0.01980295
80257445	3PA MR#1655822 (7 Poles) NP, NB, Me		Employee Expenses-EE0	593020	0.35520609
80257445	3PA MR#1655822 (7 Poles) NP, NB, Me		Employee Expenses-EE0	107010	0.31750134
80257445	3PA MR#1655822 (7 Poles) NP, NB, Me		Employee Expenses-EE0	583280	0.03328442
80257445	3PA MR#1655822 (7 Poles) NP, NB, Me		Employee Expenses-EE0	593040	0.17898914
80257445	3PA MR#1655822 (7 Poles) NP, NB, Me		Employee Expenses-EE0	108030	0.09521607
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Employee Expenses-EE0	593020	0.01158215
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Employee Expenses-EE0	593050	0.02061891
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Employee Expenses-EE0	108030	0.06396368
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Employee Expenses-EE0	584280	0.06239382
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Employee Expenses-EE0	593040	0.0127221
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Employee Expenses-EE0	593010	0.09758358
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Employee Expenses-EE0	594030	0.06468223
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Employee Expenses-EE0	107010	0.63512936

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Employee Expenses-EE0	583280	0.03132418
80197688	DJM. 4 WILLOWBROOK DR WESTPORT. OH		Employee Expenses-EE0	108030	1
B1B27501	Stony Hill 48C Annual Inspection -		Employee Expenses-EE0	592140	1
B1B27502	West Brookfield 14H Annual Inspecti		Employee Expenses-EE0	592140	1
B1B27503	Ridgefield 22N Annual Inspection -		Employee Expenses-EE0	592140	1
B1B27504	Newtown 12M Annual Inspection - Tra		Employee Expenses-EE0	592140	1
B1B27505	Rocky River 12Y Annual Inspection -		Employee Expenses-EE0	592140	1
B1B27506	Sandyhook 37F Annual Inspection - T		Employee Expenses-EE0	592140	1
82974569	5D 6/16 SL - 39 PERKINS RD, BETHANY		Employee Expenses-EE0	107010	1
80365424	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
80365425	SIMSBURY, W. MOUNTAIN, 370A, NEW O		Employee Expenses-EE0	107010	1
80299748	AE/RL: WEAVER ST: REMOVE SERVICE P		Employee Expenses-EE0	108030	1
80299749	*D&D*Conv. 1711985 - PRIORITY Make		Employee Expenses-EE0	596000	1
80299752	AE/SC: 22 OLD CLUB HOUSE RD, 100A O		Employee Expenses-EE0	107010	1
80187629	CD02020 - Pure Power Hunters Mounta		Employee Expenses-EE0	107010	0.7
80187629	CD02020 - Pure Power Hunters Mounta		Employee Expenses-EE0	108030	0.2
80187629	CD02020 - Pure Power Hunters Mounta		Employee Expenses-EE0	593040	0.05
80187629	CD02020 - Pure Power Hunters Mounta		Employee Expenses-EE0	594030	0.05
80343578	COMP TOL 06/16/25 - PLAINFIELD-125		Employee Expenses-EE0	596000	1
80376306	COMP TOL 07/28/25 - MANCHESTER-34 O		Employee Expenses-EE0	596000	1
B1N28764	Flax Hill 24A KF-4 Capacity Test -		Employee Expenses-EE0	592140	1
B1N28767	Lakeview 31A Corrective Maintenance		Employee Expenses-EE0	592140	1
B1N28775	Weston 21M Corrective Maintenance -		Employee Expenses-EE0	592140	1
80259254	COMP TOL 2/19/25* ELLINGTON, 144 OR		Employee Expenses-EE0	596000	1
81888226	*D&D*Conv. 1620739 - Priority Make		Employee Expenses-EE0	596000	1
80289799	15DD 4/18 SL - 2039 Highland Ave, C		Employee Expenses-EE0	107010	1
80252830	JMS- BLOOMFIELD, 73 BROWN ST. OH PE		Employee Expenses-EE0	107010	1
80388605	1CS - 9A - 8/9 - RSO - peterson - C		Employee Expenses-EE0	596000	0.32748673
80388605	1CS - 9A - 8/9 - RSO - peterson - C		Employee Expenses-EE0	593020	0.04978303
80388605	1CS - 9A - 8/9 - RSO - peterson - C		Employee Expenses-EE0	108030	0.31894107
80388605	1CS - 9A - 8/9 - RSO - peterson - C		Employee Expenses-EE0	107010	0.30378918
80458661	COMP TOL 11/12/25 - WINDSOR LOCKS-3		Employee Expenses-EE0	596000	1
80285694	11/19/25 MADE NONBILLABLE / S MAIN		Employee Expenses-EE0	593040	1
80327706	!!!JES; FULLIN RD NWLK. FUSE COOR		Employee Expenses-EE0	593040	1
80316237	**JMS- WEST HARTFORD, 180 MOUNTAIN		Employee Expenses-EE0	108030	0.32686824
80316237	**JMS- WEST HARTFORD, 180 MOUNTAIN		Employee Expenses-EE0	594030	0.67313176
B5T21604	Scitico 27H Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B5T21605	Scitico 27H Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B5T21606	Mansfield 12J Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B5T21621	Barbour Hill 23J Vegetation Control		Employee Expenses-EE0	592140	1
80285089	RM, 78 OLD HYDE RD - WESTON!! SCHED		Employee Expenses-EE0	108030	1
80251395	written 01.08-RSO-[LEFEBMD]-JACK HE		Employee Expenses-EE0	107010	0.80558104
80251395	written 01.08-RSO-[LEFEBMD]-JACK HE		Employee Expenses-EE0	108030	0.19441896
80452156	COMP TOL 11/17/25 - PAWCATUCK, 67 M		Employee Expenses-EE0	596000	1
80401574	LAUREL LN 174, ASHFORD - SITE 24 -		Employee Expenses-EE0	107010	0.8939363
80401574	LAUREL LN 174, ASHFORD - SITE 24 -		Employee Expenses-EE0	583280	0.1060637
80330015	PRINT CRP-73 Claire Hill rd, BUR, r		Employee Expenses-EE0	593040	0.03822946
80330015	PRINT CRP-73 Claire Hill rd, BUR, r		Employee Expenses-EE0	107010	0.77060361
80330015	PRINT CRP-73 Claire Hill rd, BUR, r		Employee Expenses-EE0	108030	0.19116693
80396368	South Main St 383, WL. Bird Vs prim		Employee Expenses-EE0	107010	1
B3H52381	East Hartford 32G Annual Inspection		Employee Expenses-EE0	592140	1
B3H52382	Manchester 3A Annual Inspection - T		Employee Expenses-EE0	592140	1
80480706	DL; AE/ STRAWBERRY HILL CT, STAMFOR		Employee Expenses-EE0	108030	0.25294614
80480706	DL; AE/ STRAWBERRY HILL CT, STAMFOR		Employee Expenses-EE0	593020	0.14704842
80480706	DL; AE/ STRAWBERRY HILL CT, STAMFOR		Employee Expenses-EE0	107010	0.60000544
80298519	TL - HONEY HILL RD, #3 LYME // INST		Employee Expenses-EE0	583280	0.0687187
80298519	TL - HONEY HILL RD, #3 LYME // INST		Employee Expenses-EE0	593020	0.40423524
80298519	TL - HONEY HILL RD, #3 LYME // INST		Employee Expenses-EE0	107010	0.41058671
80298519	TL - HONEY HILL RD, #3 LYME // INST		Employee Expenses-EE0	593040	0.05582311
80298519	TL - HONEY HILL RD, #3 LYME // INST		Employee Expenses-EE0	108030	0.06063625
B1S24764	South End 1G Corrective Maintenance		Employee Expenses-EE0	592140	1
B1S24769	Greenwich 28F Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1S24783	Glenbrook 1K HVAC Condenser Cleanin		Employee Expenses-EE0	592140	1
B1S24804	Cedar Heights 4R Yellow/White Tag R		Employee Expenses-EE0	592140	1
80334124	AD-CONV#1748289-MakeReadyNonremb-CO		Employee Expenses-EE0	593040	0.12281582
80334124	AD-CONV#1748289-MakeReadyNonremb-CO		Employee Expenses-EE0	593010	0.87718418
80299317	COMP TOL 4/24/25* WATERBURY, 229 BO		Employee Expenses-EE0	596000	1
80299318	NEEDS RECONDUCT-COMP CCC 11/03/25 -		Employee Expenses-EE0	596000	1
80299319	COMP CCC 04/22/25 - WATERBURY-193 G		Employee Expenses-EE0	596000	1
80424365	COMP HAR 11/20/25* *HADDAM, 504 SAY		Employee Expenses-EE0	596000	1
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.05582722
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.37404929
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.03372622
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.16577043
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.02545395
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.25820337
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.01909076
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.00954656
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.05833221
80208869	KILLINGWORTH - ALL WORK COMP - REPL		Employee Expenses-EE0	108030	0.17511264
80208869	KILLINGWORTH - ALL WORK COMP - REPL		Employee Expenses-EE0	107010	0.82488736
80292171	9A- DIG UP- APPROVED 6/13/25		Employee Expenses-EE0	594030	1
80292173	9A- CAR VS POLE		Employee Expenses-EE0	593040	1
80361407	POST CONST11/26/22 TURNOVER/9A CAR		Employee Expenses-EE0	596000	0.03146185
80361407	POST CONST11/26/22 TURNOVER/9A CAR		Employee Expenses-EE0	107010	0.4831058
80361407	POST CONST11/26/22 TURNOVER/9A CAR		Employee Expenses-EE0	108030	0.37056252
80361407	POST CONST11/26/22 TURNOVER/9A CAR		Employee Expenses-EE0	593050	0.05221356
80361407	POST CONST11/26/22 TURNOVER/9A CAR		Employee Expenses-EE0	593020	0.06265627
80729084	-JD; 60 REGENT CT; REPLACE 1 SPAN O		Employee Expenses-EE0	108030	1
80448116	OLD TOWN RD 60, VERNON - FOUNDATION		Employee Expenses-EE0	594030	1
80401313	OLD SAYBROOK, NEPONSET, 21//CONVERT		Employee Expenses-EE0	107010	0.71872289
80401313	OLD SAYBROOK, NEPONSET, 21//CONVERT		Employee Expenses-EE0	108030	0.28127711
80277166	AE/JD; 134 FOXWOOD RD STAMFORD; DEM		Employee Expenses-EE0	108030	1
80277167	3/11 - RSO - rago - ELM STREET(		Employee Expenses-EE0	108030	0.32812011
80277167	3/11 - RSO - rago - ELM STREET(		Employee Expenses-EE0	107010	0.67187989
80277168	COMP TOL 4/21/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.33898716
80277168	COMP TOL 4/21/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.66101284
80400564	*AWC* 3PA MR#1897495 (1 Pole) NB, P		Employee Expenses-EE0	593040	0.40783238
80400564	*AWC* 3PA MR#1897495 (1 Pole) NB, P		Employee Expenses-EE0	594030	0.59216762
80384004	MANCHESTER, GARDNER, 280, Pole#9101		Employee Expenses-EE0	107010	1
80431631	MLK BLD 5		Employee Expenses-EE0	107010	1
80429963	COMP TOL 10/6/25* EAST HARTFORD, 33		Employee Expenses-EE0	596000	1
80399317	(LC) **MM - 46 NORHOLT DR, NEW CANA		Employee Expenses-EE0	107010	1
80257763	3PA MR#1655687 (3 Poles) NP, NB, Ch		Employee Expenses-EE0	593020	0.31345354
80257763	3PA MR#1655687 (3 Poles) NP, NB, Ch		Employee Expenses-EE0	593040	0.68654646
80394857	AE/JLB 34 LANGHORNE LN, GRN: 80714		Employee Expenses-EE0	107010	1
80394861	COMP HAR 8/25/25* WATERTOWN, 676 MI		Employee Expenses-EE0	107010	1
80398128	MM - 285 CANOE HILL RD, NEW CANAAN		Employee Expenses-EE0	107010	0.22063414
80398128	MM - 285 CANOE HILL RD, NEW CANAAN		Employee Expenses-EE0	108030	0.59265731
80398128	MM - 285 CANOE HILL RD, NEW CANAAN		Employee Expenses-EE0	593020	0.18670855
80269259	SIMSBURY, IRON HORSE, 32-36 Buildin		Employee Expenses-EE0	584280	0.06520729
80269259	SIMSBURY, IRON HORSE, 32-36 Buildin		Employee Expenses-EE0	593040	0.00074277
80269259	SIMSBURY, IRON HORSE, 32-36 Buildin		Employee Expenses-EE0	108030	0.00899414
80269259	SIMSBURY, IRON HORSE, 32-36 Buildin		Employee Expenses-EE0	107010	0.92505581
80198431	COMP TOL 11/21/24* HARTFORD, 35 ASH		Employee Expenses-EE0	596000	1
80330009	Enfield St 1297, Enfield. Connect U		Employee Expenses-EE0	107010	1
80351995	MADISON - COPSE (52) - OH SVC DEMO		Employee Expenses-EE0	108030	1
80416697	Washington St 9, Windsor Locks. Upg		Employee Expenses-EE0	593010	0.03391253
80416697	Washington St 9, Windsor Locks. Upg		Employee Expenses-EE0	108030	0.34418513
80416697	Washington St 9, Windsor Locks. Upg		Employee Expenses-EE0	583280	0.20176505
80416697	Washington St 9, Windsor Locks. Upg		Employee Expenses-EE0	107010	0.42013728
80434284	P4348 Transfer Service - 230 Tater		Employee Expenses-EE0	593010	0.19586757
80434284	P4348 Transfer Service - 230 Tater		Employee Expenses-EE0	593020	0.54842315
80434284	P4348 Transfer Service - 230 Tater		Employee Expenses-EE0	593050	0.25570928
80255718	COMP TOL 2/11/25* ELLINGTON, 77 WIN		Employee Expenses-EE0	596000	1
80255719	APT. 2/19 TARIFFVILLE, WHITE WATER		Employee Expenses-EE0	594030	1
80255720	WRTTN *DEMO REC* ,BM; BETHEL, PUTNA		Employee Expenses-EE0	108030	1
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593050	0.03426713
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593020	0.11407352
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	108030	0.20190825
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	595000	0.02125592
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	107010	0.53059963
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	583280	0.0649479
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593040	0.00247997
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Employee Expenses-EE0	593010	0.03046769
80295950	Apprentice Group AC-7 NORTH BEACH D		Employee Expenses-EE0	108030	0.23886486
80295950	Apprentice Group AC-7 NORTH BEACH D		Employee Expenses-EE0	107010	0.72395478
80295950	Apprentice Group AC-7 NORTH BEACH D		Employee Expenses-EE0	593040	0.03718036
80252630	CON40 PERM CDOT Project 40-148-Brid		Employee Expenses-EE0	107010	0.7
80252630	CON40 PERM CDOT Project 40-148-Brid		Employee Expenses-EE0	108030	0.2
80252630	CON40 PERM CDOT Project 40-148-Brid		Employee Expenses-EE0	593040	0.05
80252630	CON40 PERM CDOT Project 40-148-Brid		Employee Expenses-EE0	594030	0.05
80379105	COMP TOL 9/8/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62689041
80379105	COMP TOL 9/8/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37310959
80280091	COMP NTW 3/18/25*SHIELD INST-BRANFO		Employee Expenses-EE0	596000	1
80280092	STONINGTON, MAIN, 4,		Employee Expenses-EE0	593040	0.04155125
80280092	STONINGTON, MAIN, 4,		Employee Expenses-EE0	107010	0.75082443
80280092	STONINGTON, MAIN, 4,		Employee Expenses-EE0	108030	0.20762432
80447643	BD - Conv. 1921973 - Make Ready Rei		Employee Expenses-EE0	593020	0.04536711
80447643	BD - Conv. 1921973 - Make Ready Rei		Employee Expenses-EE0	108030	0.47516583
80447643	BD - Conv. 1921973 - Make Ready Rei		Employee Expenses-EE0	107010	0.3681083
80447643	BD - Conv. 1921973 - Make Ready Rei		Employee Expenses-EE0	594030	0.11135876
80403363	5D 9/18 JRP - 52 Natures Edge Ct BE		Employee Expenses-EE0	107010	1
80261015	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	593010	0.04437039
80261015	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	593040	0.02218519
80261015	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	593020	0.89775103
80261015	*ASP* ML - Conv. 1730508 - Make Rea		Employee Expenses-EE0	593050	0.03569339
80345828	PM-86 COMMERCE ST BERLIN-DEMO OH PO		Employee Expenses-EE0	108030	1
80345829	BM; MONROE, MOOSE HILL, 380, BRIAN		Employee Expenses-EE0	108030	1
80263115	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	108030	0.22845691
80263115	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	593020	0.25437748
80263115	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	107010	0.45131963
80263115	*D&D* KG Conv#1670160-RegularMakeRe		Employee Expenses-EE0	583280	0.06584598
80263116	DJM. 2 WEBB RD WESTPORT. OH TEMP RE		Employee Expenses-EE0	108030	1
80392754	AE/JLB 11 LITTLEBROOK RD DRN REPL B		Employee Expenses-EE0	593010	0.95569546
80392754	AE/JLB 11 LITTLEBROOK RD DRN REPL B		Employee Expenses-EE0	593040	0.04430454
80447600	PRINT 38 Ridgewood Dr, HW disco/rec		Employee Expenses-EE0	593050	1
80447602	CC; SANDY HOOK, CHARLIES, 4, BERTA		Employee Expenses-EE0	107010	1
80265149	OAC-70 ENFIELD STREET HTFD- RMV UNM		Employee Expenses-EE0	108030	1
80265150	EAST HARTFORD, WOODYCREST, 296,		Employee Expenses-EE0	593050	1
80265151	**3 Waverly Park Rd branfor. p4192		Employee Expenses-EE0	108030	1
80259237	DJM. 16 WESTPORT AVE WESTPORT. OH S		Employee Expenses-EE0	108030	1
80259242	MADISON - ALL WORK COMPL. - REPL HH		Employee Expenses-EE0	108030	0.51921854
80259242	MADISON - ALL WORK COMPL. - REPL HH		Employee Expenses-EE0	594030	0.48078146
80389931	AC-41 CANDLEWOOD SHORES RD, BROOKFI		Employee Expenses-EE0	107010	1
80389933	(LC) DJM. CROSS HWY WESTPORT. POLE		Employee Expenses-EE0	107010	1
80323571	PRINT CRP-722 W Wakefield BLVD WIN,		Employee Expenses-EE0	186010	1
80310325	COMP TOL 5/8/25* FIXTURE CHANGE * E		Employee Expenses-EE0	596000	1
81669424	NEED APPROVAL -Airport Rd Hartford		Employee Expenses-EE0	108030	0.13046345
81669424	NEED APPROVAL -Airport Rd Hartford		Employee Expenses-EE0	594030	0.13385073
81669424	NEED APPROVAL -Airport Rd Hartford		Employee Expenses-EE0	107010	0.71912839
81669424	NEED APPROVAL -Airport Rd Hartford		Employee Expenses-EE0	593020	0.01655743
80217769	COMP zCROM--12/18/24--2 Cortland Wa		Employee Expenses-EE0	107010	0.91558442
80217769	COMP zCROM--12/18/24--2 Cortland Wa		Employee Expenses-EE0	594030	0.08441558
80264836	WALBRIDGE HILL RD 183, TOLLAND - NE		Employee Expenses-EE0	107010	1
80460734	Cemetery Rd 58, Mansfield. Upgrd xf		Employee Expenses-EE0	107010	0.67539533
80460734	Cemetery Rd 58, Mansfield. Upgrd xf		Employee Expenses-EE0	108030	0.17430254
80460734	Cemetery Rd 58, Mansfield. Upgrd xf		Employee Expenses-EE0	583280	0.15030212
80021806	APPT 10/15 DMD - 63 BRACE RD - NEWI		Employee Expenses-EE0	107010	0.77830986
80021806	APPT 10/15 DMD - 63 BRACE RD - NEWI		Employee Expenses-EE0	108030	0.22169014
80434236	North St 1519, Suffield. Cust reque		Employee Expenses-EE0	593040	1
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Employee Expenses-EE0	596000	0.0262176
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Employee Expenses-EE0	583280	0.02045801
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Employee Expenses-EE0	593020	0.23517888
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Employee Expenses-EE0	108030	0.24359196
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Employee Expenses-EE0	593050	0.00829775
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Employee Expenses-EE0	107010	0.46625581
80413428	COMP HAR 10/1/25**PROSPECT-10 PEACH		Employee Expenses-EE0	596000	1
80485855	9A CAR VS POLE - NRFN - NONBILLABLE		Employee Expenses-EE0	593040	1
80311487	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.24592359
80311487	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.32316604
80311487	KG Conv#1654159-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.43091037
80254298	2/4/25, RSO/AWC, JK->POLE 656--TREE		Employee Expenses-EE0	593020	0.94556597
80254298	2/4/25, RSO/AWC, JK->POLE 656--TREE		Employee Expenses-EE0	107010	0.05443403
80319981	PRINT BJQ - KENT, MAIN, 26, Anthony		Employee Expenses-EE0	107010	0.65488678
80319981	PRINT BJQ - KENT, MAIN, 26, Anthony		Employee Expenses-EE0	108030	0.34511322
80456624	COMP CCC 12/09/25 - UG FAULT - NEW		Employee Expenses-EE0	596000	0.83733147
80456624	COMP CCC 12/09/25 - UG FAULT - NEW		Employee Expenses-EE0	107010	0.08767085
80456624	COMP CCC 12/09/25 - UG FAULT - NEW		Employee Expenses-EE0	108030	0.07499768
80459370	COMP HAR 11/25/25* NEW CANAAN-77 OL		Employee Expenses-EE0	596000	1
80459376	POLE 177 2945 ROUTE 1 GUILFORD REMO		Employee Expenses-EE0	593040	0.59632576
80459376	POLE 177 2945 ROUTE 1 GUILFORD REMO		Employee Expenses-EE0	593010	0.05504572
80459376	POLE 177 2945 ROUTE 1 GUILFORD REMO		Employee Expenses-EE0	108030	0.34862853

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80442926	COMP CCC 11/14/25 - UG FAULT* SOUTH		Employee Expenses-EE0	594030	0.14812606
80442926	COMP CCC 11/14/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.01270105
80442926	COMP CCC 11/14/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.83917289
80449105	(LC) CD02769,Redding, P.1377 Sanfor		Employee Expenses-EE0	107010	0.77508882
80449105	(LC) CD02769,Redding, P.1377 Sanfor		Employee Expenses-EE0	108030	0.22491118
80370200	7/15/25 YELLOW TAGS LEAKER PAD 708		Employee Expenses-EE0	593040	1
80471551	(LC) **MM - 389 JELLIFF MILL RD, NE		Employee Expenses-EE0	108030	1
80454086	RELIABILITY-IMPROVEMENT Fusing on P		Employee Expenses-EE0	107010	0.62954346
80454086	RELIABILITY-IMPROVEMENT Fusing on P		Employee Expenses-EE0	108030	0.26603874
80454086	RELIABILITY-IMPROVEMENT Fusing on P		Employee Expenses-EE0	593020	0.08279871
80454086	RELIABILITY-IMPROVEMENT Fusing on P		Employee Expenses-EE0	593050	0.0216191
80255760	15D 6/5 Jpt-128 Laurel St Bristol (		Employee Expenses-EE0	108030	0.26946125
80255760	15D 6/5 Jpt-128 Laurel St Bristol (		Employee Expenses-EE0	107010	0.73053875
B3H50932	WELLS 38 Test Maintenance - ACB 380		Employee Expenses-EE0	570115	1
B3H50933	WELLS 38 Test Maintenance - ACB 380		Employee Expenses-EE0	570115	1
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	596000	0.13451214
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	595000	0.03074669
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	108030	0.11200762
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	107010	0.40703017
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	593050	0.13456335
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	593040	0.03843123
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	583280	0.0704582
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Employee Expenses-EE0	593020	0.07225059
80352233	RC PAD 242 UPGRADING UG SERVICE.		Employee Expenses-EE0	107010	0.69678403
80352233	RC PAD 242 UPGRADING UG SERVICE.		Employee Expenses-EE0	108030	0.30321597
80432937	P#169 BIGELOW HOLLOW RD (3 POLES SO		Employee Expenses-EE0	108030	1
80690797	Done print 8/25 JFC/ 350 KILLORIN R		Employee Expenses-EE0	583280	0.08193612
80690797	Done print 8/25 JFC/ 350 KILLORIN R		Employee Expenses-EE0	593040	0.15640435
80690797	Done print 8/25 JFC/ 350 KILLORIN R		Employee Expenses-EE0	107010	0.46466908
80690797	Done print 8/25 JFC/ 350 KILLORIN R		Employee Expenses-EE0	108030	0.28001317
80690797	Done print 8/25 JFC/ 350 KILLORIN R		Employee Expenses-EE0	593020	0.01697728
80416740	***10/6 DEMO LTR****AE/AC-12 PINECR		Employee Expenses-EE0	108030	1
82749937	DONe Valid 11/22/24 CRP - 8/2/24 -		Employee Expenses-EE0	108030	0.56154252
82749937	DONe Valid 11/22/24 CRP - 8/2/24 -		Employee Expenses-EE0	107010	0.43845748
80768492	JES; MAIN ST WSPT. @ PARKER HARDING		Employee Expenses-EE0	107010	1
80430261	COMP CCC 11/17/25 - UG FAULT* HARTF		Employee Expenses-EE0	108030	0.16976406
80430261	COMP CCC 11/17/25 - UG FAULT* HARTF		Employee Expenses-EE0	107010	0.19844393
80430261	COMP CCC 11/17/25 - UG FAULT* HARTF		Employee Expenses-EE0	596000	0.631792
80430266	P**DEMO LTTR ATTCHD** FRANKLIN, ROU		Employee Expenses-EE0	108030	1
80430268	Mapping Capital Material COMP CCC 1		Employee Expenses-EE0	108030	0.05138091
80430268	Mapping Capital Material COMP CCC 1		Employee Expenses-EE0	107010	0.94861909
80309140	COMP TOL 5/9/25* FIXTURE CHANGE * E		Employee Expenses-EE0	596000	1
80309141	**all work complete SUMMIT (21) PL		Employee Expenses-EE0	107010	0.69411897
80309141	**all work complete SUMMIT (21) PL		Employee Expenses-EE0	108030	0.30588103
80309144	Signed DEMO FORM attached **MM - 16		Employee Expenses-EE0	108030	1
80309146	PRINT EVW - 64 Wells Hill Rd, Salis		Employee Expenses-EE0	107010	0.35563992
80309146	PRINT EVW - 64 Wells Hill Rd, Salis		Employee Expenses-EE0	593040	0.08449715
80309146	PRINT EVW - 64 Wells Hill Rd, Salis		Employee Expenses-EE0	593020	0.07242554
80309146	PRINT EVW - 64 Wells Hill Rd, Salis		Employee Expenses-EE0	583280	0.10260045
80309146	PRINT EVW - 64 Wells Hill Rd, Salis		Employee Expenses-EE0	108030	0.38483694
80309147	ALL WORK COMP* REPAIRED SERVICE - 7		Employee Expenses-EE0	593050	0.2000292
80309147	ALL WORK COMP* REPAIRED SERVICE - 7		Employee Expenses-EE0	108030	0.239159
80309147	ALL WORK COMP* REPAIRED SERVICE - 7		Employee Expenses-EE0	593040	0.15316105
80309147	ALL WORK COMP* REPAIRED SERVICE - 7		Employee Expenses-EE0	107010	0.40765075
80165025	*D&D*KA - Conv. 1230475 - Make Read		Employee Expenses-EE0	108030	0.12949884
80165025	*D&D*KA - Conv. 1230475 - Make Read		Employee Expenses-EE0	593020	0.38896173
80165025	*D&D*KA - Conv. 1230475 - Make Read		Employee Expenses-EE0	107010	0.48153944
80086484	*work complete/ESSEX, N MAIN, 105//		Employee Expenses-EE0	593050	1
80482005	MJ-JRP - 217 Dunham St Install 35'		Employee Expenses-EE0	107010	1
80392308	(LC) DJM. CRESCENT RD WESTPORT. POL		Employee Expenses-EE0	107010	1
B3H50940	SOUTH MEADOW 1A Test Maintenance -		Employee Expenses-EE0	570115	1
80391989	COMP TOL 8/19/25* CROMWELL-30 FIELD		Employee Expenses-EE0	596000	1
80974818	*D&D* Conv. 1463249 - Make Ready No		Employee Expenses-EE0	593020	0.91190918
80974818	*D&D* Conv. 1463249 - Make Ready No		Employee Expenses-EE0	593040	0.08809082
80419705	P COLUMBIA, HOP RIVER, 10, jamie pr		Employee Expenses-EE0	107010	1
80188048	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	108030	0.23078077
80188048	9A CAR VS POLE - APPROVED 6/13/25		Employee Expenses-EE0	107010	0.76921923
80437538	Signed DEMO FORM 64 GRASSY HILL RD,		Employee Expenses-EE0	108030	1
80437540	(LC) RIDGEFIELD, OLD WEST MOUNTAIN,		Employee Expenses-EE0	593050	1
80376047	COMP TOL 07/28/25 - MOOSUP-98 COLLE		Employee Expenses-EE0	596000	1
80269551	NO LIGHT - COMP NTW 06/25/25 * GREE		Employee Expenses-EE0	596000	1
80269553	SALEM, SYLEO, 1, Richard Lamarche		Employee Expenses-EE0	107010	1
80369681	AC-37 ANDERSON RD, SHERMAN-REMOVE O		Employee Expenses-EE0	108030	1
80372147	HADDAM, MEETING HOUSE, 8, Lynn MACL		Employee Expenses-EE0	593050	1
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Employee Expenses-EE0	594030	0.01627735
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Employee Expenses-EE0	593040	0.09062243
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Employee Expenses-EE0	593010	0.08689484
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Employee Expenses-EE0	583280	0.14772525
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Employee Expenses-EE0	107010	0.50703303
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Employee Expenses-EE0	108030	0.1514471
80300971	GREAT POND(45) RD -- 506, SI		Employee Expenses-EE0	108030	0.25177636
80300971	GREAT POND(45) RD -- 506, SI		Employee Expenses-EE0	107010	0.35910621
80300971	GREAT POND(45) RD -- 506, SI		Employee Expenses-EE0	583280	0.38911743
80277641	AE/SC: 225 GREENWICH AVE STAM, 400A		Employee Expenses-EE0	107010	0.82879311
80277641	AE/SC: 225 GREENWICH AVE STAM, 400A		Employee Expenses-EE0	108030	0.17120689
80277644	WASHINGTON DEPOT, SHEARER, 110, STE		Employee Expenses-EE0	593050	1
80277648	COMP NTW 3/17/25*NAUGATUCK, 0 BINGH		Employee Expenses-EE0	596000	1
80277649	WEST HARTFORD, UPLANDS, 66, JOSH BA		Employee Expenses-EE0	593050	1
80277650	MADISON - REM TREE GUY / INST SPAN		Employee Expenses-EE0	593040	1
80277652	COMP NTW 3/17/25* NAUGATUCK, 0 WARD		Employee Expenses-EE0	596000	1
B4E11062	Hopewell 22R Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4E11066	Oak Street 5S CONVEX OI 0013 - LTC		Employee Expenses-EE0	592140	1
B4E11084	East Hampton 23A Vegetation Control		Employee Expenses-EE0	592140	1
B4E11085	Hopewell 22R Vegetation Control - S		Employee Expenses-EE0	592140	1
B4E11086	Judd Brook 32R Vegetation Control -		Employee Expenses-EE0	592140	1
B4E11087	Dooley 30K Vegetation Control - Sub		Employee Expenses-EE0	592140	1
B4E11088	Oak Street 5S Vegetation Control -		Employee Expenses-EE0	592140	1
B4E11089	Portland 21H Vegetation Control - S		Employee Expenses-EE0	592140	1
B4E11090	Robert Street 8F Vegetation Control		Employee Expenses-EE0	592140	1
B4E11091	West Side 7A Vegetation Control - S		Employee Expenses-EE0	592140	1
B4E11092	Lounsbury 39M Vegetation Control -		Employee Expenses-EE0	592140	1
B4E11093	Columbia 20Y Vegetation Control - S		Employee Expenses-EE0	592140	1
B4E11094	Willimantic 14S Vegetation Control		Employee Expenses-EE0	592140	1
B4E11095	Card 11F Vegetation Control - Subst		Employee Expenses-EE0	592140	1
80215174	12/17/24-- STILLMAN AVE. STONINGTON		Employee Expenses-EE0	593040	0.0306373
80215174	12/17/24-- STILLMAN AVE. STONINGTON		Employee Expenses-EE0	583280	0.33147492
80215174	12/17/24-- STILLMAN AVE. STONINGTON		Employee Expenses-EE0	107010	0.08356232
80215174	12/17/24-- STILLMAN AVE. STONINGTON		Employee Expenses-EE0	108030	0.55432546
80215175	COMP NTW 1/21/25* STAMFORD-422 OCEA		Employee Expenses-EE0	596000	1
80215178	COMP NTW 12/24/24 - FIXTURE CHANGE		Employee Expenses-EE0	107010	1
80215179	AE/RL -TD-941 - 13C4-71S Phase Bala		Employee Expenses-EE0	593040	1
80315282	JMS- WEST HARTFORD, 6 HATHEWAY John		Employee Expenses-EE0	107010	0.56452481
80315282	JMS- WEST HARTFORD, 6 HATHEWAY John		Employee Expenses-EE0	108030	0.43547519
80256566	BM; OXFORD, ST ANDREWS, 1080, OXFO		Employee Expenses-EE0	107010	0.86419895
80256566	BM; OXFORD, ST ANDREWS, 1080, OXFO		Employee Expenses-EE0	584280	0.13580105
80256567	BM; OXFORD, ST ANDREWS, 1080, OXFO		Employee Expenses-EE0	107010	0.7
80256567	BM; OXFORD, ST ANDREWS, 1080, OXFO		Employee Expenses-EE0	108030	0.2
80256567	BM; OXFORD, ST ANDREWS, 1080, OXFO		Employee Expenses-EE0	593040	0.05
80256567	BM; OXFORD, ST ANDREWS, 1080, OXFO		Employee Expenses-EE0	594030	0.05
80249624	AE/SC: 11 LEDGE RD GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
80330323	15D 6/17 SL - 435 Patton Dr, CHE -		Employee Expenses-EE0	107010	1
80295782	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80295786	RM, 558 WESTPORT AVE - NORWALK!! DE		Employee Expenses-EE0	593040	0.07549081
80295786	RM, 558 WESTPORT AVE - NORWALK!! DE		Employee Expenses-EE0	108030	0.92450919
80229036	EA-Conv# 1669175-PriorityMakeReadyN		Employee Expenses-EE0	583280	1
80229038	JSG - done 1/7 - BAD STEP-XFRMR - P		Employee Expenses-EE0	583280	0.62790919
80229038	JSG - done 1/7 - BAD STEP-XFRMR - P		Employee Expenses-EE0	108030	0.37209081
80287373	AE/JLB 11 HAMPTON RD DARIEN NEW 200		Employee Expenses-EE0	107010	1
80189120	DJM. 14 COCKENOE DR WESTPORT. OH TE		Employee Expenses-EE0	108030	1
80351320	6/23/25 HUNDRED ACRES RD NEWTOWN		Employee Expenses-EE0	108030	0.30588103
80351320	6/23/25 HUNDRED ACRES RD NEWTOWN		Employee Expenses-EE0	107010	0.69411897
B1S24606	Waterside 22M Annual Inspection - T		Employee Expenses-EE0	592140	1
B1S24607	Glenbrook 1K Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B1S24609	South End 1G Annual Inspection - Tr		Employee Expenses-EE0	592140	1
80191442	5DD 11/15 -SL - 228 Cook Hill Rd, C		Employee Expenses-EE0	108030	1
80240155	COMP CCC 02/20/25 - UG FAULT* NEW B		Employee Expenses-EE0	108030	0.20160259
80240155	COMP CCC 02/20/25 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.56273985
80240155	COMP CCC 02/20/25 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.23565757
80230045	CUST TO CALL ESSC* GLASTONBURY, 767		Employee Expenses-EE0	596000	1
80281124	**179 PAWSON ROAD BRANFORD p37794 i		Employee Expenses-EE0	107010	1
82495986	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	593020	0.14514376
82495986	*SYS PROJ* 3PA Convo#1619428 Priori		Employee Expenses-EE0	596000	0.85485624
80296361	*D&D* KL - Conv. 1701947 - Make Rea		Employee Expenses-EE0	593020	0.97107677
80296361	*D&D* KL - Conv. 1701947 - Make Rea		Employee Expenses-EE0	593040	0.02892323
80191489	COMP HAR 11/26/24 - UG FAULT* WETHE		Employee Expenses-EE0	596000	1
80300672	GUILFORD, DURHAM, 2160, SEAN GARGAM		Employee Expenses-EE0	593050	1
80290987	**2 E MAIN ST BRANFORD POLE 35431 D		Employee Expenses-EE0	594030	1
80283037	SMD - MIDDLEBURY, HUNTING RIDGE, 2,		Employee Expenses-EE0	107010	1
82007698	JLB 23 HIRSCH RD STMFD NEW 200A OH		Employee Expenses-EE0	593040	0.05116959
82007698	JLB 23 HIRSCH RD STMFD NEW 200A OH		Employee Expenses-EE0	107010	0.94883041
80284128	COMP HAR 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80284128	COMP HAR 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80388767	UPPER RD 228, STAFFORD - SHUTDOWN F		Employee Expenses-EE0	107010	0.69411897
80388767	UPPER RD 228, STAFFORD - SHUTDOWN F		Employee Expenses-EE0	108030	0.30588103
80261024	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	107010	0.55729581
80261024	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	583280	0.0823069
80261024	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	108030	0.17914817
80261024	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	593050	0.09632895
80261024	ML - Conv. 1680551 - Make Ready Rei		Employee Expenses-EE0	593020	0.08492016
80261025	ML - Conv. 1680551 - Make Ready Non		Employee Expenses-EE0	583280	0.03990541
80261025	ML - Conv. 1680551 - Make Ready Non		Employee Expenses-EE0	107010	0.07119187
80261025	ML - Conv. 1680551 - Make Ready Non		Employee Expenses-EE0	593040	0.14256266
80261025	ML - Conv. 1680551 - Make Ready Non		Employee Expenses-EE0	593050	0.2479425
80261025	ML - Conv. 1680551 - Make Ready Non		Employee Expenses-EE0	593020	0.49839756
80287013	COMP NTW 3/31/25*WATERBURY-700 WATE		Employee Expenses-EE0	596000	1
80023874	AG 09/25-RSO-[JEZOUKM]-ST CHARLES(		Employee Expenses-EE0	593040	1
B4D19988	Stepstone 35L Corrective Maintenanc		Employee Expenses-EE0	592140	1
B4D19989	Stepstone 35L Corrective Maintenanc		Employee Expenses-EE0	592140	1
B4D19996	Branford 11J Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B4D20002	Bokum 15L HVAC Filter Replacement 1		Employee Expenses-EE0	592140	1
B4D20003	Branford 11J HVAC Filter Replacemen		Employee Expenses-EE0	592140	1
B4D20008	Bokum 15L Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4D20015	Bokum 15L Corrective Maintenance -		Employee Expenses-EE0	592140	1
82761782	AE/TC 66 DINGLETOWN RD, GRN: P#6759		Employee Expenses-EE0	107010	0.80148821
82761782	AE/TC 66 DINGLETOWN RD, GRN: P#6759		Employee Expenses-EE0	108030	0.19851179
80301922	*MCALLEN* WRTN - DM - 521 TALL TIMB		Employee Expenses-EE0	108030	0.21261161
80301922	*MCALLEN* WRTN - DM - 521 TALL TIMB		Employee Expenses-EE0	107010	0.78738839
B4N19563	9L05 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19564	9L05 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19565	9L02 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19566	9L06 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19567	9L07 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19568	9L06 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B4N19569	9L06 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19570	Williams Street 9L Major Inspection		Employee Expenses-EE0	592140	1
80367013	THOMPSON, ROBBINS, 41, JEREMY TRAVI		Employee Expenses-EE0	593050	1
80347563	P COLUMBIA, ROBERT, 13, Ryan Tabor		Employee Expenses-EE0	107010	1
80347564	COMP HAR 07/28/25 - REMOVAL** DANBU		Employee Expenses-EE0	108030	1
80348169	IVORYTON, BUSHY HILL, 24, MICHELLE		Employee Expenses-EE0	593050	1
80201098	JDB 5 NORTH MAIN ST REDDING POLE 21		Employee Expenses-EE0	107010	0.58700852
80201098	JDB 5 NORTH MAIN ST REDDING POLE 21		Employee Expenses-EE0	108030	0.22415293
80201098	JDB 5 NORTH MAIN ST REDDING POLE 21		Employee Expenses-EE0	583280	0.15082442
80201098	JDB 5 NORTH MAIN ST REDDING POLE 21		Employee Expenses-EE0	593040	0.03801413
82749977	*D&D*Conv#1653990-RegularMakeReadyN		Employee Expenses-EE0	593020	0.34107316
82749977	*D&D*Conv#1653990-RegularMakeReadyN		Employee Expenses-EE0	593040	0.65892684
80349751	PRINT CRP-47 Bridle dr BK, new UG S		Employee Expenses-EE0	107010	1
80381885	RM, 93 MAIN ST , NORWALK!! REPLACE		Employee Expenses-EE0	593040	0.01046483
80381885	RM, 93 MAIN ST , NORWALK!! REPLACE		Employee Expenses-EE0	108030	0.23372395
80381885	RM, 93 MAIN ST , NORWALK!! REPLACE		Employee Expenses-EE0	107010	0.28193767
80381885	RM, 93 MAIN ST , NORWALK!! REPLACE		Employee Expenses-EE0	593010	0.22273197
80381885	RM, 93 MAIN ST , NORWALK!! REPLACE		Employee Expenses-EE0	593020	0.25114159
80213753	COMP TOL 12/23/24* WEST SUFFIELD-12		Employee Expenses-EE0	596000	1
80295419	COMP TOL 4/9/25/* SOUTH LYME, 1 SEA		Employee Expenses-EE0	596000	1
80324944	9A- CAR VS POLE - APPROVED 8/15/25		Employee Expenses-EE0	593040	1
81308257	MG-P#2440-SOUTH SHORE ROAD(2) KILLI		Employee Expenses-EE0	108030	1
80316170	*ASP* AML-Conv#1277582-PriorityMake		Employee Expenses-EE0	596000	0.93458039
80316170	*ASP* AML-Conv#1277582-PriorityMake		Employee Expenses-EE0	595000	0.06541961
80849689	ASP-JRP - Sunset Ter SOG Replace 3		Employee Expenses-EE0	108030	0.33186486
80849689	ASP-JRP - Sunset Ter SOG Replace 3		Employee Expenses-EE0	593040	0.06792946
80849689	ASP-JRP - Sunset Ter SOG Replace 3		Employee Expenses-EE0	593050	0.18469364
80849689	ASP-JRP - Sunset Ter SOG Replace 3		Employee Expenses-EE0	107010	0.41551204
80223855	MG-P#-365-P#367POMFRET RD (459) BRO		Employee Expenses-EE0	108030	0.11308411
80223855	MG-P#-365-P#367POMFRET RD (459) BRO		Employee Expenses-EE0	107010	0.26852741

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80223855	MG-P#-365-P#367POMFRET RD (459) BRO		Employee Expenses-EE0	593020	0.61838848
80398799	RR; 47 Condon Rd Oxford		Employee Expenses-EE0	107010	1
B3S24845	NORTH BLOOMFIELD 2A, Distribution R		Employee Expenses-EE0	570115	1
80333649	JES; 467 WEST AVE. NORWALK REMOVE		Employee Expenses-EE0	108030	1
80333650	*BYPASS MUNI* WRTN - DM - SOUTH GLA		Employee Expenses-EE0	594030	1
80268083	PD-200 STATE PIER RD N. LONDON/RMV		Employee Expenses-EE0	108030	1
B4D19496	Madison Service Center Environmenta		Employee Expenses-EE0	570115	1
B1S24834	Waterside 22M Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1S24835	South End 1G Corrective Maintenance		Employee Expenses-EE0	592140	1
80529748	OLD SAYBROOK, HILL RD, 5/Convert oh		Employee Expenses-EE0	107010	0.82476475
80529748	OLD SAYBROOK, HILL RD, 5/Convert oh		Employee Expenses-EE0	108030	0.17523525
82247513	COMP HAR 08/15/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61144922
82247513	COMP HAR 08/15/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38855078
B2M43465	Berlin 6A Vegetation Control - Sub		Employee Expenses-EE0	592140	1
B2M43466	Black Rock 11H Vegetation Control -		Employee Expenses-EE0	592140	1
B2M43467	Bristol 11K Vegetation Control - Su		Employee Expenses-EE0	592140	1
B2M43468	Brook Street 17F Vegetation Control		Employee Expenses-EE0	592140	1
B2M43469	Canal 15Q Vegetation Control - Subs		Employee Expenses-EE0	592140	1
B2M43470	Center 24F Vegetation Control - Sub		Employee Expenses-EE0	592140	1
B2M43471	Chippen Hill 15U Vegetation Control		Employee Expenses-EE0	592140	1
B2M43472	East Meriden 21P Vegetation Control		Employee Expenses-EE0	592140	1
B2M43473	East New Britain 7L Vegetation Cont		Employee Expenses-EE0	592140	1
B2M43475	Forestville 12A Vegetation Control		Employee Expenses-EE0	592140	1
B2M43476	Hanover 12F Vegetation Control - Su		Employee Expenses-EE0	592140	1
B2M43480	Schoolhouse 16S Vegetation Control		Employee Expenses-EE0	592140	1
B2M43481	Todd 30L Vegetation Control - Subst		Employee Expenses-EE0	592140	1
B2M43482	Wolcott 24R Vegetation Control - Su		Employee Expenses-EE0	592140	1
B2M43483	Southington 4C Vegetation Control -		Employee Expenses-EE0	592140	1
B2M43484	ESPN 9P Vegetation Control - Substa		Employee Expenses-EE0	592140	1
80120899	VALID PER FLOTAT 11/21- 10/15/24 NI		Employee Expenses-EE0	108030	0.17329754
80120899	VALID PER FLOTAT 11/21- 10/15/24 NI		Employee Expenses-EE0	107010	0.82670246
B3S25161	Simsbury Road 44 Test Maintenance -		Employee Expenses-EE0	592140	1
B3S25162	Simsbury Road 44 Test Maintenance -		Employee Expenses-EE0	592140	1
B3S25163	Simsbury Road 44 Test Maintenance -		Employee Expenses-EE0	592140	1
B1B27517	Triangle 11A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1B27518	West Brookfield 14H Oil Sample - LT		Employee Expenses-EE0	592140	1
B1B27519	West Brookfield 14H Oil Sample - LT		Employee Expenses-EE0	592140	1
B1B27520	Newtown 12M Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B1B27524	Monroe 15Y Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1B27525	Stony Hill 48C Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
80264135	COMP TOL 2/26/25*WINDHAM,41 CLUB RD		Employee Expenses-EE0	107010	1
80264136	COMP TOL 3/17/25* WINDHAM, 237 BRIC		Employee Expenses-EE0	596000	1
80264138	BM; MONROE, LEGACY, 19, Albert Gras		Employee Expenses-EE0	107010	1
80264139	BM; MONROE, STANLEY, 204 , Casey Mc		Employee Expenses-EE0	107010	1
TRAV0011	Travel	TRAV0011 MDEC CAPITALIZATION	Employee Expenses-EE0	588136	1
82459435	MAINTENANCE BLDG- MIDDLETOWN, SPRIN		Employee Expenses-EE0	107010	1
B5W22133	Frybrook 13B Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B5W22134	Frybrook 13B Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B5W22135	Tracy 14M Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B5W22137	Tunnel 12S Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B5W22138	Tunnel 12S Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
81179322	SUFFIELD, WISTERIA, 46,		Employee Expenses-EE0	107010	1
82748605	COMP CCC 08/08/24**RMV'L, BY 8/14**		Employee Expenses-EE0	108030	1
82748607	COMP CCC 08/08/24 - RMV'L, BY 8/14*		Employee Expenses-EE0	108030	1
81558278	JLB 1325 HOPE ST OH SVC DEMO P2511		Employee Expenses-EE0	108030	1
81309100	print 4/22 EVW - 121 Long Pond Rd,		Employee Expenses-EE0	583280	0.02760599
81309100	print 4/22 EVW - 121 Long Pond Rd,		Employee Expenses-EE0	107010	0.86566567
81309100	print 4/22 EVW - 121 Long Pond Rd,		Employee Expenses-EE0	593040	0.00463917
81309100	print 4/22 EVW - 121 Long Pond Rd,		Employee Expenses-EE0	108030	0.04710282
81309100	print 4/22 EVW - 121 Long Pond Rd,		Employee Expenses-EE0	584280	0.05498634
80208200	*D&D*Conv. 1646935 - Priority Make		Employee Expenses-EE0	593040	0.10398018
80208200	*D&D*Conv. 1646935 - Priority Make		Employee Expenses-EE0	593050	0.31379026
80208200	*D&D*Conv. 1646935 - Priority Make		Employee Expenses-EE0	593020	0.58222956
80245505	L/M/C - PINE KNOB RD 63, SOMERS - N		Employee Expenses-EE0	107010	0.7
80245505	L/M/C - PINE KNOB RD 63, SOMERS - N		Employee Expenses-EE0	108030	0.2
80245505	L/M/C - PINE KNOB RD 63, SOMERS - N		Employee Expenses-EE0	593040	0.05
80245505	L/M/C - PINE KNOB RD 63, SOMERS - N		Employee Expenses-EE0	594030	0.05
B4N19514	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4N19525	Waterford 36F Monthly Patrol Substa		Employee Expenses-EE0	592140	1
80102071	NEEDS MANHOLE UNCOVERED-COMP CCC 12		Employee Expenses-EE0	596000	1
82213918	*D&D*Conv#1653682- MakeReadyNonReim		Employee Expenses-EE0	593040	1
82995706	PD-442 COLMAN ST N. LONDON/REMOVE O		Employee Expenses-EE0	593010	0.01986352
82995706	PD-442 COLMAN ST N. LONDON/REMOVE O		Employee Expenses-EE0	108030	0.98013648
81010081	OAC-705 NORTH MOUNTAIN ROAD NEWINGT		Employee Expenses-EE0	108030	0.07838607
81010081	OAC-705 NORTH MOUNTAIN ROAD NEWINGT		Employee Expenses-EE0	107010	0.92161393
82586835	zRH--6/13/24--1810 Silas Deane Hwy-		Employee Expenses-EE0	107010	1
82586836	*SYS PROJ* TW - Conv. 1657764 - Pri		Employee Expenses-EE0	596000	1
80253463	*asp* TW - Conv. 1767831 - Make Rea		Employee Expenses-EE0	593040	0.27313587
80253463	*asp* TW - Conv. 1767831 - Make Rea		Employee Expenses-EE0	593020	0.2164751
80253463	*asp* TW - Conv. 1767831 - Make Rea		Employee Expenses-EE0	594030	0.43309755
80253463	*asp* TW - Conv. 1767831 - Make Rea		Employee Expenses-EE0	593010	0.07729148
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Employee Expenses-EE0	108030	0.33859609
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Employee Expenses-EE0	583280	0.04544854
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Employee Expenses-EE0	107010	0.4624902
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Employee Expenses-EE0	593050	0.01843366
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Employee Expenses-EE0	596000	0.04774053
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Employee Expenses-EE0	594030	0.02503684
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Employee Expenses-EE0	593020	0.06225414
B2W26371	Shaws Hill 24H Corrective Maintenan		Employee Expenses-EE0	592140	1
B2W26429	Bunker Hill 12B KF-2 Battery Contin		Employee Expenses-EE0	592140	1
B2W26430	Bunker Hill 12B KF-1 Inspection - L		Employee Expenses-EE0	592140	1
B2W26431	Freight 11W KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B2W26432	Bunker Hill 12B Annual Inspection -		Employee Expenses-EE0	592140	1
B2W26434	Oxford 26N Annual Inspection - Batt		Employee Expenses-EE0	592140	1
80200783	COMP HAR 01/06/25 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.01655077
80200783	COMP HAR 01/06/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.97506784
80200783	COMP HAR 01/06/25 - UG FAULT* EAST		Employee Expenses-EE0	108030	0.00838139
B4N19621	Williams Street 9L Oil Sample - LTC		Employee Expenses-EE0	592140	1
B4N19622	Uncasville 1Q Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B4N19623	Uncasville 1Q Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B4N19624	Mystic 13K Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B4N19625	Mystic 13K Oil Sample - NoLTC Trans		Employee Expenses-EE0	592140	1
B4N19626	Waterford 36F Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B4N19627	Waterford 36F Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B4N19628	Mystic 13K Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B4N19643	Shunock 32P Vegetation Control - Su		Employee Expenses-EE0	592140	1
B4N19644	Gales Ferry 11B Vegetation Control		Employee Expenses-EE0	592140	1
B4N19645	Mystic 13K Vegetation Control - Sub		Employee Expenses-EE0	592140	1
B4N19646	Uncasville 1Q Vegetation Control -		Employee Expenses-EE0	592140	1
80224994	PRESTON, SCHOOL HOUSE, 73, JUDITH E		Employee Expenses-EE0	108030	1
82365314	Print JC/37 TODD HILL BETHLEHEM		Employee Expenses-EE0	107010	1
80139097	GRANT HILL RD 87, TOLLAND - OH FOUN		Employee Expenses-EE0	108030	0.94378413
80139097	GRANT HILL RD 87, TOLLAND - OH FOUN		Employee Expenses-EE0	593040	0.05621587
80239562	COMP TOL 1/14/25*WINDSOR, 1 HEMLOCK		Employee Expenses-EE0	596000	1
80214556	Misty Meadows 8, Enfield. Disconnec		Employee Expenses-EE0	108030	1
81309258	COMP NTW 12/28/23 - BETHEL, 1 GREEN		Employee Expenses-EE0	596000	1
80273223	COMP TOL 3/18/25* EAST HARTFORD, 85		Employee Expenses-EE0	107010	1
80273226	COMP TOL 3/18/25* EAST HARTFORD, 30		Employee Expenses-EE0	596000	1
80273227	COMP TOL 3/20/25* EAST HAMPTON, 22		Employee Expenses-EE0	596000	1
82629441	9 Shorelands Drive, Madison - Insta		Employee Expenses-EE0	107010	1
80184815	SD; DANBURY, GREAT PASTURE, 8, DAVI		Employee Expenses-EE0	107010	1
80212616	12/4 - FARMER DR, WINDSOR CT - PAD1		Employee Expenses-EE0	594030	1
80212617	12/4 - 556 Partridge Dr, Rocky Hill		Employee Expenses-EE0	594030	1
80212619	12/10 - RSO - [WINIAMF] - HUNTING R		Employee Expenses-EE0	107010	0.78738839
80212619	12/10 - RSO - [WINIAMF] - HUNTING R		Employee Expenses-EE0	108030	0.21261161
80212620	Oac-GRACE& GREENWOOD ST HTFD- p4702		Employee Expenses-EE0	107010	1
80212621	9A 12/5 - RSO - [BURKRP] - ADAMS(68		Employee Expenses-EE0	593040	1
80200167	MM - 221 GERDES RD, NEW CANAAN - RV		Employee Expenses-EE0	108030	1
80187662	COMP HAR 11/11/24 - UG FAULT* PUTNA		Employee Expenses-EE0	596000	1
80227729	BE Conv#1727837-PriorityMakeReadyNo		Employee Expenses-EE0	593020	1
80220793	COMP HAR 01/24/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	1
80215208	WRTN - DM - 229 JONES HOLLOW D MARL		Employee Expenses-EE0	593040	0.04297869
80215208	WRTN - DM - 229 JONES HOLLOW D MARL		Employee Expenses-EE0	593010	0.95702131
B4N19675	Flanders 11Y Service - Fire Extingu		Employee Expenses-EE0	592140	1
B4N19677	Gales Ferry 11B Service - Fire Exti		Employee Expenses-EE0	592140	1
B4N19678	Mystic 13K Service - Fire Extinguis		Employee Expenses-EE0	592140	1
B4N19679	Mystic 13K Service - Fire Extinguis		Employee Expenses-EE0	592140	1
B4N19680	Mystic 13K Service - Fire Extinguis		Employee Expenses-EE0	592140	1
B4N19681	Mystic 13K Service - Fire Extinguis		Employee Expenses-EE0	592140	1
B4N19682	Shunock 32P Service - Fire Extingui		Employee Expenses-EE0	592140	1
B4N19683	Shunock 32P Service - Fire Extingui		Employee Expenses-EE0	592140	1
B4N19684	Shunock 32P Service - Fire Extingui		Employee Expenses-EE0	592140	1
B4N19685	Shunock 32P Service - Fire Extingui		Employee Expenses-EE0	592140	1
B4N19686	Uncasville 1Q Service - Fire Exting		Employee Expenses-EE0	592140	1
B4N19687	Waterford 36F Service - Fire Exting		Employee Expenses-EE0	592140	1
B4N19688	Waterford 36F Service - Fire Exting		Employee Expenses-EE0	592140	1
B4N19689	Waterford 36F Service - Fire Exting		Employee Expenses-EE0	592140	1
B4N19690	Waterford 36F Service - Fire Exting		Employee Expenses-EE0	592140	1
B4N19691	Williams Street 9L Service - Fire E		Employee Expenses-EE0	592140	1
B4N19692	Williams Street 9L Service - Fire E		Employee Expenses-EE0	592140	1
B4N19693	Williams Street 9L Service - Fire E		Employee Expenses-EE0	592140	1
B4N19694	Williams Street 9L Service - Fire E		Employee Expenses-EE0	592140	1
B4N19695	Williams Street 9L Service - Fire E		Employee Expenses-EE0	592140	1
B4N19696	Gales Ferry 11B Service - Fire Exti		Employee Expenses-EE0	592140	1
B4N19697	Gales Ferry 11B Service - Fire Exti		Employee Expenses-EE0	592140	1
B4N19698	Gales Ferry 11B Service - Fire Exti		Employee Expenses-EE0	592140	1
B4N19699	Gales Ferry 11B Service - Fire Exti		Employee Expenses-EE0	592140	1
B4N19702	Mystic 13K Winch/Lifting Device Ann		Employee Expenses-EE0	592140	1
B4N19703	Mystic 13K Winch/Lifting Device Ann		Employee Expenses-EE0	592140	1
B4N19704	Shunock 32P Winch/Lifting Device An		Employee Expenses-EE0	592140	1
B4N19706	Waterford 36F Winch/Lifting Device		Employee Expenses-EE0	592140	1
81933026	HADDAM - NEDOBITY RD - POLE SHIFT P		Employee Expenses-EE0	107010	0.30138544
81933026	HADDAM - NEDOBITY RD - POLE SHIFT P		Employee Expenses-EE0	108030	0.59253996
81933026	HADDAM - NEDOBITY RD - POLE SHIFT P		Employee Expenses-EE0	593020	0.1060746
80039182	MCB - 550 S LEONARD ST WTBY - G30 -		Employee Expenses-EE0	107010	1
80252786	EA-Conv#1653696-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.24455199
80252786	EA-Conv#1653696-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.37519353
80252786	EA-Conv#1653696-MakeReadyNonReimb-		Employee Expenses-EE0	593050	0.02461174
80252786	EA-Conv#1653696-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.078123
80252786	EA-Conv#1653696-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.11642469
80252786	EA-Conv#1653696-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.08386931
80252786	EA-Conv#1653696-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.07722574
82441958	DJM. 10 BAUER PL WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
82441959	emailed Newgate Rd 1045, Suffield,		Employee Expenses-EE0	107010	0.61522778
82441959	emailed Newgate Rd 1045, Suffield,		Employee Expenses-EE0	108030	0.38477222
80188447	*D&D*Conv. 1635809 - PRIORITY Make		Employee Expenses-EE0	593040	0.01440569
80188447	*D&D*Conv. 1635809 - PRIORITY Make		Employee Expenses-EE0	593020	0.13445695
80188447	*D&D*Conv. 1635809 - PRIORITY Make		Employee Expenses-EE0	596000	0.77387981
80188447	*D&D*Conv. 1635809 - PRIORITY Make		Employee Expenses-EE0	593050	0.07725754
80349221	MYSTIC, GREENMANVILLE, 123,		Employee Expenses-EE0	108030	1
80303147	3PA MR#1655947 (2poles) NP, NB East		Employee Expenses-EE0	593020	0.44213695
80303147	3PA MR#1655947 (2poles) NP, NB East		Employee Expenses-EE0	594030	0.55786305
82892253	TL - CRESCENT AVE, #16 NIANTIC // R		Employee Expenses-EE0	108030	1
80266218	AE/RL:2 HIGHLAND PL:GRN:DEMO SERVIC		Employee Expenses-EE0	108030	1
80471777	COMPHAR 12/18/25* FIXTURE CHANGE *		Employee Expenses-EE0	108030	0.19443425
80471777	COMPHAR 12/18/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	0.80556575
80240153	COMP HAR 02/04/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	1
80197722	5DD 11/27 JRP - River St SOG Rmv Se		Employee Expenses-EE0	108030	0.73494888
80197722	5DD 11/27 JRP - River St SOG Rmv Se		Employee Expenses-EE0	593040	0.26505112
80383334	(LC) DJM. 2 RIVARD CRESCENT. OH TEM		Employee Expenses-EE0	107010	1
80283598	STONINGTON, SUMMERTIME, 48,		Employee Expenses-EE0	107010	1
82348215	DONE PRINT CRP-30 Oaklawn Dr BK, ne		Employee Expenses-EE0	107010	1
80314401	WRTN - DM - 39 SADDLE RIDGE RD GLAS		Employee Expenses-EE0	594030	0.08280542
80314401	WRTN - DM - 39 SADDLE RIDGE RD GLAS		Employee Expenses-EE0	107010	0.91719458
80314402	5D 5/12 PM-104 EPISCOPAL RD BERLIN-		Employee Expenses-EE0	108030	1
80022970	NEEDS RECONDUCT STILL-COMP CCC 12/1		Employee Expenses-EE0	596000	1
81709819	15 DD BY 3/4/24 SD; BROOKFIELD, CAN		Employee Expenses-EE0	108030	1
80297953	COMP NTW 4/15/25* NAUGATUCK-774 NEW		Employee Expenses-EE0	107010	1
82743170	COMP CCC 08/20/24 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.74505103
82743170	COMP CCC 08/20/24 - UG FAULT* EAST		Employee Expenses-EE0	108030	0.04419245
82743170	COMP CCC 08/20/24 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.21075652
80290296	JMS- SIMSBURY, 712C HOPMEADOW ST SI		Employee Expenses-EE0	594030	1
80247762	15DD 3/31 JFM-42 EASTVIEW (P#2175)		Employee Expenses-EE0	108030	0.27541557
80247762	15DD 3/31 JFM-42 EASTVIEW (P#2175)		Employee Expenses-EE0	107010	0.72458443
B3H52754	Southwest Hartford 47N Corrective M		Employee Expenses-EE0	592140	1
B3H52799	South Meadow 1A Repairs due to Infr		Employee Expenses-EE0	592140	1
B3H52800	South Meadow 1A Repairs due to Infr		Employee Expenses-EE0	592140	1
B3H52802	Manchester 3A Corrective Maintenanc		Employee Expenses-EE0	592140	1
80354521	COMP HAR 07/02/25 - DANBURY-1 EAGLE		Employee Expenses-EE0	107010	0.78722433
80354521	COMP HAR 07/02/25 - DANBURY-1 EAGLE		Employee Expenses-EE0	108030	0.21277567
80354522	SL - 150 Cook Hill Rd, CHE - Pad#10		Employee Expenses-EE0	107010	0.5359629
80354522	SL - 150 Cook Hill Rd, CHE - Pad#10		Employee Expenses-EE0	108030	0.4640371
80256184	*D&D* 3PA MR#1780769 (P2639) Priori		Employee Expenses-EE0	593040	0.0753592

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80256184	*D&D* 3PA MR#1780769 (P2639) Priori		Employee Expenses-EE0	593020	0.42212644
80256184	*D&D* 3PA MR#1780769 (P2639) Priori		Employee Expenses-EE0	596000	0.50251437
80246024	*ASP* JP-Conv#1669213-PriorityMaker		Employee Expenses-EE0	593040	0.55786305
80246024	*ASP* JP-Conv#1669213-PriorityMaker		Employee Expenses-EE0	593020	0.44213695
80316641	180 WHITE ST HTFD INSTL 600' 4/0AL		Employee Expenses-EE0	107010	1
80442080	FIELDSTONE COMMONS 10, TOLLAND - NE		Employee Expenses-EE0	107010	1
80256492	COMP NTW 2/24/25* NEW HARTFORD, 1 C		Employee Expenses-EE0	107010	1
81264347	2/4 BJQ - NEED TO SHIFT TO FRONTIER		Employee Expenses-EE0	108030	0.71145448
81264347	2/4 BJQ - NEED TO SHIFT TO FRONTIER		Employee Expenses-EE0	594030	0.00685069
81264347	2/4 BJQ - NEED TO SHIFT TO FRONTIER		Employee Expenses-EE0	593020	0.09954329
81264347	2/4 BJQ - NEED TO SHIFT TO FRONTIER		Employee Expenses-EE0	107010	0.18215155
80211046	*D&D*Conv. 1721933 - Make Ready Non		Employee Expenses-EE0	596000	0.16377215
80211046	*D&D*Conv. 1721933 - Make Ready Non		Employee Expenses-EE0	594030	0.15790251
80211046	*D&D*Conv. 1721933 - Make Ready Non		Employee Expenses-EE0	593040	0.40586426
80211046	*D&D*Conv. 1721933 - Make Ready Non		Employee Expenses-EE0	593020	0.27246108
82713555	RL:SHERMAN AVE ,GRN: INSTALL ANCHOR		Employee Expenses-EE0	593040	1
80376487	COMP TOL 07/29/25 - WEST HARTFORD-8		Employee Expenses-EE0	596000	1
80376489	WEST HARTFORD-896 FARMINGTON AVE-PO		Employee Expenses-EE0	596000	1
80376492	COMP TOL 07/29/25 - WEST HARTFORD-9		Employee Expenses-EE0	596000	1
80376493	COMP CCC 08/07/25 - UG FAULT - BERL		Employee Expenses-EE0	596000	1
80376494	COMP TOL 07/29/25 - WEST HARTFORD-9		Employee Expenses-EE0	596000	1
80454118	AE/JLB HIGH RIDGE RD AND BROOKDALE		Employee Expenses-EE0	596000	0.29659854
80454118	AE/JLB HIGH RIDGE RD AND BROOKDALE		Employee Expenses-EE0	593020	0.03757342
80454118	AE/JLB HIGH RIDGE RD AND BROOKDALE		Employee Expenses-EE0	108030	0.36330119
80454118	AE/JLB HIGH RIDGE RD AND BROOKDALE		Employee Expenses-EE0	107010	0.25902512
80454118	AE/JLB HIGH RIDGE RD AND BROOKDALE		Employee Expenses-EE0	593040	0.04350173
80263451	AE/JD; 72 CUMMINGS PT RD STAMFORD;		Employee Expenses-EE0	594030	1
80485372	(AB) 12/11/25 9A CATHMERE (6) LN -		Employee Expenses-EE0	107010	0.0802651
80485372	(AB) 12/11/25 9A CATHMERE (6) LN -		Employee Expenses-EE0	594260	0.9197349
80299186	MATERIAL *AWC COMP* MM - 157 OLD HU		Employee Expenses-EE0	107010	0.56418981
80299186	MATERIAL *AWC COMP* MM - 157 OLD HU		Employee Expenses-EE0	593020	0.07680981
80299186	MATERIAL *AWC COMP* MM - 157 OLD HU		Employee Expenses-EE0	108030	0.35900038
80285742	COMP TOL 3/27/25 - AVON, 34 SIMSBUR		Employee Expenses-EE0	596000	1
80475940	**TURNOVER** 11/25/25 PATRICIA (14		Employee Expenses-EE0	108030	0.52174005
80475940	**TURNOVER** 11/25/25 PATRICIA (14		Employee Expenses-EE0	107010	0.47825995
80420376	*SL - 568 S Brooksvale Rd, CHE - In		Employee Expenses-EE0	107010	0.7
80420376	*SL - 568 S Brooksvale Rd, CHE - In		Employee Expenses-EE0	108030	0.2
80420376	*SL - 568 S Brooksvale Rd, CHE - In		Employee Expenses-EE0	593040	0.05
80420376	*SL - 568 S Brooksvale Rd, CHE - In		Employee Expenses-EE0	594030	0.05
80458175	P#2076 21 PROVIDENCE PIKE PUTNAM DI		Employee Expenses-EE0	594030	1
81929821	CD02228 Remove existing 300A Solids		Employee Expenses-EE0	108030	0.17324131
81929821	CD02228 Remove existing 300A Solids		Employee Expenses-EE0	107010	0.82675869
80206240	COMP HAR 12/31/24 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80458247	COMP HAR 12/4/25* FIXTURE CHANGE* D		Employee Expenses-EE0	107010	0.78722608
80458247	COMP HAR 12/4/25* FIXTURE CHANGE* D		Employee Expenses-EE0	108030	0.21277392
80371062	7/16/25 157 MANOR RD SOUTHBURY		Employee Expenses-EE0	108030	0.22167187
80371062	7/16/25 157 MANOR RD SOUTHBURY		Employee Expenses-EE0	107010	0.77832813
81995241	Acme Dr Mdby Revise Fusing		Employee Expenses-EE0	108030	0.25433248
81995241	Acme Dr Mdby Revise Fusing		Employee Expenses-EE0	593040	0.06359649
81995241	Acme Dr Mdby Revise Fusing		Employee Expenses-EE0	107010	0.68207103
80023185	SC: 444 TACONIC RD GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
80186926	East St, Suffield. Replace failed 1		Employee Expenses-EE0	108030	0.45493175
80186926	East St, Suffield. Replace failed 1		Employee Expenses-EE0	107010	0.54506825
82316985	*SYS PRJ* TW - Conv. 1485202 - Prio		Employee Expenses-EE0	594030	0.56562875
82316985	*SYS PRJ* TW - Conv. 1485202 - Prio		Employee Expenses-EE0	593040	0.43437125
81772864	APPT 4/1 - MAR - 30 Mesa Dr, Bethan		Employee Expenses-EE0	107010	1
80241454	15DD 2/25 PM-1676 BERLIN TPKE BERLI		Employee Expenses-EE0	107010	1
80241455	LD- 29 WOODBRIDGE RD, NEWINGTON - (		Employee Expenses-EE0	108030	0.24325786
80241455	LD- 29 WOODBRIDGE RD, NEWINGTON - (		Employee Expenses-EE0	107010	0.75674214
80240608	AE/RL:35 BYRAM SHORE RD: DIS/RECONN		Employee Expenses-EE0	594030	1
80252923	COMP NTW 2/12/25* OLD GREENWICH, 77		Employee Expenses-EE0	107010	1
80376246	9A CAR VS POLE - NON BILLABLE 8/26/		Employee Expenses-EE0	593040	1
80376247	(SEE INSTRUCTIONS) MADISON - OPENIN		Employee Expenses-EE0	594030	0.10042344
80376247	(SEE INSTRUCTIONS) MADISON - OPENIN		Employee Expenses-EE0	584280	0.12966689
80376247	(SEE INSTRUCTIONS) MADISON - OPENIN		Employee Expenses-EE0	107010	0.74802643
80376247	(SEE INSTRUCTIONS) MADISON - OPENIN		Employee Expenses-EE0	593010	0.02188323
80339385	WALES RD 74, STAFFORD- NEW OH SVC		Employee Expenses-EE0	107010	1
80209279	MCB - STEVENS RD/EDGAR RD, MIDDLEBU		Employee Expenses-EE0	107010	1
80244037	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.06286149
80244037	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.38153453
80244037	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41383691
80244037	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1167702
80244037	KG Conv#1670101-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02499686
80400349	COMP TOL 9/8/25* WETHERSFIELD, 0 HI		Employee Expenses-EE0	596000	1
80400351	COMP TOL 9/3/25* VOLUNTOWN, 28 CHUR		Employee Expenses-EE0	596000	1
80400353	COMP TOL 9/3/25* VOLUNTOWN,6 CHURCH		Employee Expenses-EE0	596000	1
80400356	COMP TOL 9/3/25*VOLUNTOWN, 129 MAIN		Employee Expenses-EE0	596000	1
B2L18684	FRANKLIN DRIVE 1B Major Maintenance		Employee Expenses-EE0	570115	1
80263999	NJB 72 LAWRENCE ST HTFD INSTL 50' #		Employee Expenses-EE0	107010	1
80318353	MYSTIC, IRVING, 55, Bruce Lowe		Employee Expenses-EE0	107010	0.93884752
80318353	MYSTIC, IRVING, 55, Bruce Lowe		Employee Expenses-EE0	593040	0.06115248
80072589	STONE XING 14, SOMERS - NEW DB SVC		Employee Expenses-EE0	107010	1
80254142	COMP TOL 2/12/25*FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80317357	*D&D* KG Conv#1755767-PriorityMakeR		Employee Expenses-EE0	583280	0.23901993
80317357	*D&D* KG Conv#1755767-PriorityMakeR		Employee Expenses-EE0	596000	0.48780337
80317357	*D&D* KG Conv#1755767-PriorityMakeR		Employee Expenses-EE0	593020	0.2731767
80424194	15D 12/18 NAUGATUCK, WALNUT, 148, A		Employee Expenses-EE0	107010	1
80312097	MM 30 Brunswick Ave PLNFLD P#46 I:		Employee Expenses-EE0	108030	0.09786664
80312097	MM 30 Brunswick Ave PLNFLD P#46 I:		Employee Expenses-EE0	107010	0.87009904
80312097	MM 30 Brunswick Ave PLNFLD P#46 I:		Employee Expenses-EE0	593040	0.03203432
80247797	APPT 2/25 - JFM-7 RIDGE RD (PAD#12)		Employee Expenses-EE0	594030	1
80420366	EAST HADDAM, ELLA, 2, anthony sylve		Employee Expenses-EE0	107010	1
80284595	P HEBRON, SENTINAL WOODS, 68, Sue		Employee Expenses-EE0	594030	1
80391249	DONE 8/14/25 *TURNOVER COLLEGE ST,		Employee Expenses-EE0	107010	0.23218989
80391249	DONE 8/14/25 *TURNOVER COLLEGE ST,		Employee Expenses-EE0	593020	0.22565965
80391249	DONE 8/14/25 *TURNOVER COLLEGE ST,		Employee Expenses-EE0	108030	0.41785764
80391249	DONE 8/14/25 *TURNOVER COLLEGE ST,		Employee Expenses-EE0	593010	0.12429282
80433805	JLB CULLODEN(137) RD -- 6566, STAM		Employee Expenses-EE0	107010	0.73053693
80433805	JLB CULLODEN(137) RD -- 6566, STAM		Employee Expenses-EE0	108030	0.26946307
B1T30974	Mobile Battery-86630 Monthly Mobile		Employee Expenses-EE0	592140	1
80431304	COMP CCC 10/27/25 - UG FAULT* NEW B		Employee Expenses-EE0	596000	1
80431305	COMP HAR 11/5/25* NEEDS COP* NORWAL		Employee Expenses-EE0	596000	1
80431306	COMP HAR 10/16/25* NORWALK, 15 YOST		Employee Expenses-EE0	107010	1
80227456	SC: 11 TUTTLE ST STAM, DEMO OH SVC		Employee Expenses-EE0	108030	1
80262777	PM-107 SELDEN ST BERLIN-DISCONNECT/		Employee Expenses-EE0	594030	1
80409866	*BYPASS MUNI - APPT* GLASTONBURY, B		Employee Expenses-EE0	594030	1
80415829	P#2589 INT OF RT 169/LILJEGREN RD W		Employee Expenses-EE0	108030	1
80417547	AE/DJM. 46 PARK LN WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80261121	COMP NTW 2/27/25* SOUTH NORWALK-5-7		Employee Expenses-EE0	596000	1
80277470	CRP - 3/12 [HOTCHKISS] - RICKIE(48)		Employee Expenses-EE0	107010	0.73052559
80277470	CRP - 3/12 [HOTCHKISS] - RICKIE(48)		Employee Expenses-EE0	108030	0.26947441
80369486	(LC) DJM. 17 BROAD ST WESTPORT. OH		Employee Expenses-EE0	108030	1
80380565	PM-478 WALLINGFORD RD DURHAM-REMOVE		Employee Expenses-EE0	108030	0.96119342
80380565	PM-478 WALLINGFORD RD DURHAM-REMOVE		Employee Expenses-EE0	593010	0.03880658
80281893	DONE PRINT BJQ - WARREN, BIRCH, 32,		Employee Expenses-EE0	107010	1
80254178	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	593040	0.06945498
80254178	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	107010	0.18157811
80254178	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	593020	0.31408569
80254178	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	596000	0.00770975
80254178	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	593050	0.0653356
80254178	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	594030	0.15954591
80254178	TPA Netspeed LLC CONCO# 1666638 Par		Employee Expenses-EE0	108030	0.20228994
80295526	15D 6/11 SL - 66 Elmwood Dr, CHE -		Employee Expenses-EE0	108030	0.24806914
80295526	15D 6/11 SL - 66 Elmwood Dr, CHE -		Employee Expenses-EE0	107010	0.75193086
80295527	PRINT CRP-10 Birch Rd BARK, new OH		Employee Expenses-EE0	107010	1
80378820	518 MONTAUK AVE N. LONDON/RPLC OH S		Employee Expenses-EE0	108030	0.23859818
80378820	518 MONTAUK AVE N. LONDON/RPLC OH S		Employee Expenses-EE0	107010	0.76140182
80383604	EAST ST 210, STAFFORD - REMOVE OH S		Employee Expenses-EE0	108030	1
80225879	INCOMP NTW/HAR 01/09/25 - FIXTURE C		Employee Expenses-EE0	596000	1
80225885	INCOMP NTW/HAR 01/09/25 - FIXTURE C		Employee Expenses-EE0	596000	1
80275262	NEW FAIRFIELD, LAKE, 8, LINDA BARRY		Employee Expenses-EE0	593050	1
80275266	UNCASVILLE, NORWICH NEW LONDON, 188		Employee Expenses-EE0	108030	1
80269228	PAD#323 107 PLAINFIELD PIKE PLAINFI		Employee Expenses-EE0	107010	1
80371059	LC / SC: 371 TACONIC RD, 400A TO 60		Employee Expenses-EE0	107010	1
80351471	BJQ - 06/24 (Crowley) WHITCOMB(		Employee Expenses-EE0	108030	0.54237484
80351471	BJQ - 06/24 (Crowley) WHITCOMB(		Employee Expenses-EE0	583280	0.45762516
80243814	COMP TOL 1/21/25* WILLIMANTIC-402/4		Employee Expenses-EE0	107010	1
80393359	*DEMO REC* EAST HARTFORD, BURNSIDE,		Employee Expenses-EE0	108030	1
80162789	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	593050	0.05843268
80162789	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	583280	0.04558288
80162789	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.22575947
80162789	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.11620691
80162789	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.00299297
80162789	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.52663241
80162789	JA-Conv#1179668-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.02439268
80229349	COMP NTW 1/27/25* BETHEL, 14 DIAMON		Employee Expenses-EE0	596000	1
80351968	POST CONST - LD - 42 WOODRUFF LN, B		Employee Expenses-EE0	107010	0.18253002
80351968	POST CONST - LD - 42 WOODRUFF LN, B		Employee Expenses-EE0	593020	0.30427469
80351968	POST CONST - LD - 42 WOODRUFF LN, B		Employee Expenses-EE0	108030	0.08520387
80351968	POST CONST - LD - 42 WOODRUFF LN, B		Employee Expenses-EE0	593040	0.42799142
80435425	AE/SC: 27 NAWTHORNE RD GRN, DEMO OH		Employee Expenses-EE0	108030	1
80221629	JS - Conv. 1680541 - Make Ready Rei		Employee Expenses-EE0	107010	0.34058542
80221629	JS - Conv. 1680541 - Make Ready Rei		Employee Expenses-EE0	593020	0.17643246
80221629	JS - Conv. 1680541 - Make Ready Rei		Employee Expenses-EE0	108030	0.48298212
80432008	3PA Convo#1904952 Non-Priority, Bra		Employee Expenses-EE0	593010	0.32120381
80432008	3PA Convo#1904952 Non-Priority, Bra		Employee Expenses-EE0	594030	0.45395748
80432008	3PA Convo#1904952 Non-Priority, Bra		Employee Expenses-EE0	593020	0.17987413
80432008	3PA Convo#1904952 Non-Priority, Bra		Employee Expenses-EE0	593040	0.04496457
80351445	JFM-37 RICHARD DR (PAD#130) - UPGRD		Employee Expenses-EE0	584280	0.35514259
80351445	JFM-37 RICHARD DR (PAD#130) - UPGRD		Employee Expenses-EE0	108030	0.64485741
80420642	AVON, HUCKLEBERRY HILL, 201, STEPHE		Employee Expenses-EE0	593050	1
80204425	APPT 12/30/24 PRINT CANTON, OLD ALB		Employee Expenses-EE0	593050	1
80266133	5DD 3/17 AP- 13 Le Jardin Way, Farm		Employee Expenses-EE0	107010	1
80368182	TOLLAND, MERROW, 280, KEVIN CRAIG		Employee Expenses-EE0	593050	1
80368183	(LC) ASAP DJM CROSS HWY/SILENT GROV		Employee Expenses-EE0	186010	1
80318647	**JMS- WEST HARTFORD, 227-229 SOUTH		Employee Expenses-EE0	107010	0.72391407
80318647	**JMS- WEST HARTFORD, 227-229 SOUTH		Employee Expenses-EE0	108030	0.20366217
80318647	**JMS- WEST HARTFORD, 227-229 SOUTH		Employee Expenses-EE0	593040	0.07242376
80318649	National Dr 5, WL. Replace failed D		Employee Expenses-EE0	594030	1
B3H52939	South Meadow 1A Corrective Maintena		Employee Expenses-EE0	592140	1
80246288	*ASP* BD - Conv. 1730543 - Make Rea		Employee Expenses-EE0	593020	0.68853996
80246288	*ASP* BD - Conv. 1730543 - Make Rea		Employee Expenses-EE0	593010	0.24584017
80246288	*ASP* BD - Conv. 1730543 - Make Rea		Employee Expenses-EE0	593040	0.06561987
80307941	OH work complete- 53 HEBRON STREET		Employee Expenses-EE0	107010	0.49494571
80307941	OH work complete- 53 HEBRON STREET		Employee Expenses-EE0	108030	0.50505429
80422924	38 LATHROP AVE STONINGTON - POLE 37		Employee Expenses-EE0	108030	0.2432473
80422924	38 LATHROP AVE STONINGTON - POLE 37		Employee Expenses-EE0	107010	0.7567527
80402638	*ASP* 3PA MR#1872169 (9 POLES) PRIO		Employee Expenses-EE0	596000	1
80204865	9A CAR VS POLE - NRFN - NON BILLABL		Employee Expenses-EE0	593040	1
80385512	COMP HAR 8/11/25* NEW BRITAIN, 114		Employee Expenses-EE0	596000	1
80202849	*D&D* KG Conv#1681610-PriorityMakeR		Employee Expenses-EE0	583280	0.81816494
80202849	*D&D* KG Conv#1681610-PriorityMakeR		Employee Expenses-EE0	593020	0.18183506
82389290	RM, 52 SAMMIS ST, NORWALK- RMV TEM		Employee Expenses-EE0	108030	1
80118989	COMP NTW 11/18/24* BETHANY, 370 CAR		Employee Expenses-EE0	108030	0.3057454
80118989	COMP NTW 11/18/24* BETHANY, 370 CAR		Employee Expenses-EE0	107010	0.6942546
81360040	**MM - **DEMO LTTR ATTACHED** - 916		Employee Expenses-EE0	108030	1
82742414	SC: 20 MARIANNE RD DRN, 100A OH TEM		Employee Expenses-EE0	107010	1
80224525	AE/RL: 14 DEWART RD GRN:INSTALL OH		Employee Expenses-EE0	107010	1
80260527	BROOKFIELD, GREENRIDGE, 6, Rick KAP		Employee Expenses-EE0	593050	1
82749507	Print BJQ - LITCHFIELD, NORTH, 59,		Employee Expenses-EE0	107010	1
82677699	WRTN NEEDS LINE BOW LANE, MIDDLETOW		Employee Expenses-EE0	107010	0.6716325
82677699	WRTN NEEDS LINE BOW LANE, MIDDLETOW		Employee Expenses-EE0	593040	0.3283675
82832347	PRINT CRP-232 Old North rd BK. New		Employee Expenses-EE0	107010	1
82264033	OLD SAYBROOK - NO FOLLOW UP - CLEAR		Employee Expenses-EE0	107010	0.14566536
82264033	OLD SAYBROOK - NO FOLLOW UP - CLEAR		Employee Expenses-EE0	108030	0.16142513
82264033	OLD SAYBROOK - NO FOLLOW UP - CLEAR		Employee Expenses-EE0	593040	0.05904288
82264033	OLD SAYBROOK - NO FOLLOW UP - CLEAR		Employee Expenses-EE0	583280	0.11712891
82264033	OLD SAYBROOK - NO FOLLOW UP - CLEAR		Employee Expenses-EE0	593020	0.51673773
80766945	hold cust EVW - 263 Millerton Rd,		Employee Expenses-EE0	594030	0.00694392
80766945	hold cust EVW - 263 Millerton Rd,		Employee Expenses-EE0	107010	0.83311792
80766945	hold cust EVW - 263 Millerton Rd,		Employee Expenses-EE0	583280	0.06821426
80766945	hold cust EVW - 263 Millerton Rd,		Employee Expenses-EE0	593040	0.0917239
80188174	WRTN - DM - 6/24 MIDDLETOWN(9		Employee Expenses-EE0	593020	0.86514493
80188174	WRTN - DM - 6/24 MIDDLETOWN(9		Employee Expenses-EE0	108030	0.00124158
80188174	WRTN - DM - 6/24 MIDDLETOWN(9		Employee Expenses-EE0	593040	0.13361349
80188175	RM, 164 W CEDAR ST, BLDG P - NORWA		Employee Expenses-EE0	107010	1
80197532	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80188755	COMP HAR 12/19/24 - UG FAULT* NEW B		Employee Expenses-EE0	596000	1
80220236	TL - OLD LYME, SARGENT, 23,		Employee Expenses-EE0	107010	1
B1B27441	West Brookfield 14H KF-2 Battery Co		Employee Expenses-EE0	592140	1
81565519	MAR - Temp OH Svc (line already ran		Employee Expenses-EE0	107010	1
82946092	EVW - 34 Cobble Rd, Salisbury PAD11		Employee Expenses-EE0	108030	1
B1N28490	Sherwood 18P Gas Fill - CktSwitcher		Employee Expenses-EE0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B1N28493	Flax Hill 24A KF-1 Annual Inspectio		Employee Expenses-EE0	592140	1
B1N28494	Flax Hill 24A KF-2 Battery Continui		Employee Expenses-EE0	592140	1
B1N28497	Norwalk 9S Corrective Maintenance S		Employee Expenses-EE0	592140	1
80192198	Jpt-131 N Main St Bristol MH 79 - R		Employee Expenses-EE0	596000	0.15267258
80192198	Jpt-131 N Main St Bristol MH 79 - R		Employee Expenses-EE0	108030	0.84732742
80962584	* APPT 11/14 JFM-NEW DB 200A SVC 4		Employee Expenses-EE0	107010	1
83034286	*SYS PROJ*Conv. 1635783 - PRIORITY		Employee Expenses-EE0	594030	0.32375194
83034286	*SYS PROJ*Conv. 1635783 - PRIORITY		Employee Expenses-EE0	596000	0.67624806
80483328	Shift FTR P.875 27 Huckleberry Rd B		Employee Expenses-EE0	593050	0.01861606
80483328	Shift FTR P.875 27 Huckleberry Rd B		Employee Expenses-EE0	108030	0.24709983
80483328	Shift FTR P.875 27 Huckleberry Rd B		Employee Expenses-EE0	107010	0.46240392
80483328	Shift FTR P.875 27 Huckleberry Rd B		Employee Expenses-EE0	583280	0.0565629
80483328	Shift FTR P.875 27 Huckleberry Rd B		Employee Expenses-EE0	593020	0.21531729
80483329	PRINT 7 Andrew Dr CTN, remove UG SV		Employee Expenses-EE0	108030	1
80348829	COMP CCC 07/01/25 - UG FAULT - WATE		Employee Expenses-EE0	107010	0.05859293
80348829	COMP CCC 07/01/25 - UG FAULT - WATE		Employee Expenses-EE0	596000	0.94140707
80307195	MAR - 0 Elm St, Naugatuck CT // Rem		Employee Expenses-EE0	108030	1
80274152	MATERIAL - POST CONSTRUCTION - 677		Employee Expenses-EE0	108030	0.34346847
80274152	MATERIAL - POST CONSTRUCTION - 677		Employee Expenses-EE0	107010	0.55783342
80274152	MATERIAL - POST CONSTRUCTION - 677		Employee Expenses-EE0	593020	0.09155044
80274152	MATERIAL - POST CONSTRUCTION - 677		Employee Expenses-EE0	596000	0.00714766
B5T22238	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22239	Blair 15M Monthly Patrol Substation		Employee Expenses-EE0	592140	1
B5T22240	Scitico 27H Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22241	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22242	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22260	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80212266	COMP HAR 12/16/24 - HOT! SOUTHINGTO		Employee Expenses-EE0	596000	1
80444312	COMP HAR 10/27/25* NEW BRITAIN, 67		Employee Expenses-EE0	596000	1
80444316	OFF SCHEDULE #596963 - MADISON -- 3		Employee Expenses-EE0	593040	1
80431184	PAWCATUCK, GREENHAVEN, 422, R/I OH		Employee Expenses-EE0	107010	0.7963781
80431184	PAWCATUCK, GREENHAVEN, 422, R/I OH		Employee Expenses-EE0	108030	0.2036219
80431186	(LC) MM - 299 HAVILAND RD, RIDGEFIE		Employee Expenses-EE0	108030	1
80431189	DB-CDOT 44-156, RT161, p8289 guying		Employee Expenses-EE0	593010	0.95953572
80431189	DB-CDOT 44-156, RT161, p8289 guying		Employee Expenses-EE0	593040	0.04046428
80493698	9A - Leetes Island Rd Branford - Po		Employee Expenses-EE0	593020	0.30120594
80493698	9A - Leetes Island Rd Branford - Po		Employee Expenses-EE0	108030	0.12850958
80493698	9A - Leetes Island Rd Branford - Po		Employee Expenses-EE0	107010	0.57028448
80422194	COMP CCC 11/03/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.97948684
80422194	COMP CCC 11/03/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.02051316
80422197	COMP HAR 10/1/25 DURHAM, 195 DINATA		Employee Expenses-EE0	596000	1
80394243	Pleasant St 37, Vernon. Install new		Employee Expenses-EE0	593040	0.05114529
80394243	Pleasant St 37, Vernon. Install new		Employee Expenses-EE0	107010	0.94885471
B2M44224	Center 24F Corrective Maintenance S		Employee Expenses-EE0	592130	1
82995557	DJM. 10 DAVENPORT AVE WESTPORT. OH		Employee Expenses-EE0	108030	0.36527322
82995557	DJM. 10 DAVENPORT AVE WESTPORT. OH		Employee Expenses-EE0	583280	0.23752318
82995557	DJM. 10 DAVENPORT AVE WESTPORT. OH		Employee Expenses-EE0	107010	0.3972036
80452263	SC; STUART DR, GREENWICH; - RELIABI		Employee Expenses-EE0	107010	0.61102025
80452263	SC; STUART DR, GREENWICH; - RELIABI		Employee Expenses-EE0	108030	0.38897975
80452264	WM; NEW FAIRFIELD, PINE HILL, 85, J		Employee Expenses-EE0	107010	0.72781434
80452264	WM; NEW FAIRFIELD, PINE HILL, 85, J		Employee Expenses-EE0	108030	0.27218566
80452699	Cedar St 25, SW - Remove OH Temp Se		Employee Expenses-EE0	108030	1
80471929	14 Milford St Hartford - Replace 15		Employee Expenses-EE0	593010	0.53956575
80471929	14 Milford St Hartford - Replace 15		Employee Expenses-EE0	593040	0.03891163
80471929	14 Milford St Hartford - Replace 15		Employee Expenses-EE0	108030	0.08171202
80471929	14 Milford St Hartford - Replace 15		Employee Expenses-EE0	107010	0.24124728
80471929	14 Milford St Hartford - Replace 15		Employee Expenses-EE0	596000	0.09856332
80345469	COMP NTW 06/23/25 - PROSPECT-16 SHE		Employee Expenses-EE0	107010	0.78722433
80345469	COMP NTW 06/23/25 - PROSPECT-16 SHE		Employee Expenses-EE0	108030	0.21277567
80345473	*ASP* NH-Conv#1821005-PriorityMakeR		Employee Expenses-EE0	593020	1
80420198	COMP TOL 09/22/25 - RMV BY 9/30! HA		Employee Expenses-EE0	108030	0.37310959
80420198	COMP TOL 09/22/25 - RMV BY 9/30! HA		Employee Expenses-EE0	596000	0.62689041
80420199	MPB; 97 CHALYBES RD W, ROXBURY - CV		Employee Expenses-EE0	107010	1
80458262	RC REPLACE POLE 431 & INSTALL NEW O		Employee Expenses-EE0	108030	0.36716092
80458262	RC REPLACE POLE 431 & INSTALL NEW O		Employee Expenses-EE0	583280	0.09370105
80458262	RC REPLACE POLE 431 & INSTALL NEW O		Employee Expenses-EE0	593020	0.03464607
80458262	RC REPLACE POLE 431 & INSTALL NEW O		Employee Expenses-EE0	593050	0.06167802
80458262	RC REPLACE POLE 431 & INSTALL NEW O		Employee Expenses-EE0	107010	0.44281395
B3S25617	Bloomfield 3B Repairs due to Infrar		Employee Expenses-EE0	592140	1
B3S25625	Simsbury Road 44 Relay Repair - All		Employee Expenses-EE0	592140	1
B3S25628	Simsbury Road 44 Corrective Mainten		Employee Expenses-EE0	592140	1
80248325	COMP NTW 1/4/25* SOUTHINGTON,0 OLD		Employee Expenses-EE0	596000	1
80282933	**50 kirkham st BRANFORD p 41557 re		Employee Expenses-EE0	108030	1
80282934	COMP NTW 03/24/25 - DANBURY-27 CEDA		Employee Expenses-EE0	596000	1
80482578	WEST HARTFORD, 683 SOUTH QUAKER LN		Employee Expenses-EE0	593040	0.03193446
80482578	WEST HARTFORD, 683 SOUTH QUAKER LN		Employee Expenses-EE0	107010	0.80837684
80482578	WEST HARTFORD, 683 SOUTH QUAKER LN		Employee Expenses-EE0	108030	0.1596887
80482582	AE/JLB 286 MANSFIELD AVE DRN 320A U		Employee Expenses-EE0	107010	0.84958941
80482582	AE/JLB 286 MANSFIELD AVE DRN 320A U		Employee Expenses-EE0	108030	0.15041059
80263738	MDB - 2/18 - RSO [STONEMAN] - WATER		Employee Expenses-EE0	108030	0.31481319
80263738	MDB - 2/18 - RSO [STONEMAN] - WATER		Employee Expenses-EE0	107010	0.68518681
80383189	5DD 8/29 SL - 121-124 Shea Cir, CHE		Employee Expenses-EE0	107010	1
80376283	POLE2386 1079 DURHAM RD MADISON REP		Employee Expenses-EE0	107010	0.74698565
80376283	POLE2386 1079 DURHAM RD MADISON REP		Employee Expenses-EE0	108030	0.25301435
80209427	5DD 1/14 SL - 719 Whispering Oaks C		Employee Expenses-EE0	107010	1
B1S25033	Glenbrook 1K Corrective Maintenance		Employee Expenses-EE0	592140	1
B1N28510	27F1 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1N28513	27F5 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1N28521	27F5 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1N28533	27F5 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
80408098	COMP TOL 9/11/25* ELLINGTON, 5 JONA		Employee Expenses-EE0	596000	1
80424718	COMP HAR 9/30/25*NAUGATUCK, 0 CRAIG		Employee Expenses-EE0	596000	1
80421941	AE/JD; 66 BIG OAK RD STAMFORD; 200A		Employee Expenses-EE0	108030	0.25832669
80421941	AE/JD; 66 BIG OAK RD STAMFORD; 200A		Employee Expenses-EE0	107010	0.74167331
80426019	COMP HAR 9/30/25*BEACON FALLS, 15 T		Employee Expenses-EE0	596000	1
80390389	PRINT CRP-791 W Hill rd NH, new 200		Employee Expenses-EE0	107010	0.7679125
80390389	PRINT CRP-791 W Hill rd NH, new 200		Employee Expenses-EE0	593040	0.08926606
80390389	PRINT CRP-791 W Hill rd NH, new 200		Employee Expenses-EE0	593010	0.14282144
80432959	*ASP* 3PA Convo#1897531 Non-Priorit		Employee Expenses-EE0	593020	0.28378852
80432959	*ASP* 3PA Convo#1897531 Non-Priorit		Employee Expenses-EE0	594030	0.71621148
80367044	NEED PAD 8/30 EVW - 296 Indian Moun		Employee Expenses-EE0	107010	0.74823128
80367044	NEED PAD 8/30 EVW - 296 Indian Moun		Employee Expenses-EE0	593020	0.05443994
80367044	NEED PAD 8/30 EVW - 296 Indian Moun		Employee Expenses-EE0	108030	0.12694261
80367044	NEED PAD 8/30 EVW - 296 Indian Moun		Employee Expenses-EE0	594030	0.00175379
80367044	NEED PAD 8/30 EVW - 296 Indian Moun		Employee Expenses-EE0	584280	0.06863239
80376470	COMP TOL 07/29/25 - WEST HARTFORD-3		Employee Expenses-EE0	596000	1
80376474	323 Judson Ave, Groton - Discon/Re		Employee Expenses-EE0	594030	1
80214811	*D&D* 3PA MR#1666611 (P377) Priorit		Employee Expenses-EE0	596000	1
80311570	**BLOOMFIELD, RYEFIELD VILLAGE DRIV		Employee Expenses-EE0	108030	1
80311387	APPT 5/15 PLAINVILLE, TIMBER, 6, EM		Employee Expenses-EE0	593050	1
80447812	AE/MJP / 76 Erskine Rd / STM / Repl		Employee Expenses-EE0	593020	0.05758178
80447812	AE/MJP / 76 Erskine Rd / STM / Repl		Employee Expenses-EE0	108030	0.15824002
80447812	AE/MJP / 76 Erskine Rd / STM / Repl		Employee Expenses-EE0	107010	0.7841782
B4E10898	East Hampton Service Center Live Li		Employee Expenses-EE0	570115	1
80479087	Jpt-Earl St Bristol (Frnt)P1840-S -		Employee Expenses-EE0	593040	0.09333745
80479087	Jpt-Earl St Bristol (Frnt)P1840-S -		Employee Expenses-EE0	107010	0.33334362
80479087	Jpt-Earl St Bristol (Frnt)P1840-S -		Employee Expenses-EE0	593010	0.45333128
80479087	Jpt-Earl St Bristol (Frnt)P1840-S -		Employee Expenses-EE0	108030	0.11998766
80479088	SC: 24 RIVERSIDE LN GRN, INSTALL 10		Employee Expenses-EE0	107010	1
80244740	*ASP* BD - Conv. 1739814 - Make Rea		Employee Expenses-EE0	593040	1
80244741	*D&D*Conv#1754795-PriorityMakeReady		Employee Expenses-EE0	596000	1
80435094	10/4/25 GERMANIA(77) ST FL 2-- 1,		Employee Expenses-EE0	107010	0.73053693
80435094	10/4/25 GERMANIA(77) ST FL 2-- 1,		Employee Expenses-EE0	108030	0.26946307
80462168	SD 12.01 MCB - 14 WATERBURY RD PROS		Employee Expenses-EE0	108030	1
80435861	NOANK, CEDAR, 190, Rem Old Meter So		Employee Expenses-EE0	107010	0.83387068
80435861	NOANK, CEDAR, 190, Rem Old Meter So		Employee Expenses-EE0	108030	0.16612932
80305346	EAST HARTFORD, 70 CANTERBURY, Remov		Employee Expenses-EE0	108030	1
80416956	JARED SPARKS RD 74, WILLINGTON - DB		Employee Expenses-EE0	594030	1
B1S24534	1G09 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24536	1G01 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24541	1G09 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24542	1G14 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24543	1G03 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24544	1G06 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24551	11R52B Routine Inspection - Network		Employee Expenses-EE0	592140	1
B1S24552	1G05 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
80327395	GREENWICH, GLEN RIDGE, 31, David Ra		Employee Expenses-EE0	593050	1
80436771	AE/AC-37 HAROLD AVE, GREENWICH-P#68		Employee Expenses-EE0	108030	1
80433812	*9A* - 10/02 - RSO - [kozyra]- EAST		Employee Expenses-EE0	593040	1
80433813	(LC) DJM. 6 COLEYTOWN RD WESTPORT.		Employee Expenses-EE0	107010	1
80409139	QUAKER HILL, BLOOMINGDALE, 168, Dav		Employee Expenses-EE0	593050	1
80379351	MYSTIC, RIVER, 1007, SUSAN KANE		Employee Expenses-EE0	108030	1
82053203	9A CAR VS POLE - Non Billable 12/17		Employee Expenses-EE0	107010	0.37614679
82053203	9A CAR VS POLE - Non Billable 12/17		Employee Expenses-EE0	108030	0.62385321
80208937	COMP NTW 12/23/24* GREENWICH, 72 RI		Employee Expenses-EE0	596000	1
80208938	COMP NTW 12/11/24* ** De Energize *		Employee Expenses-EE0	596000	1
80257125	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.08598126
80257125	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.09085576
80257125	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.57896281
80257125	KG Conv#1654043-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.24420018
80276913	COMP NTW 3/17/25* STAMFORD-1155 NEW		Employee Expenses-EE0	107010	1
80292783	3/27 RSO [CLEAVES] - RIVER(93) RD -		Employee Expenses-EE0	593040	1
80274005	*ASP* KG Conv#1681637-PriorityMakeR		Employee Expenses-EE0	593040	0.68388525
80274005	*ASP* KG Conv#1681637-PriorityMakeR		Employee Expenses-EE0	583280	0.31611475
80326636	3PA MR#1798582 (6 poles) NP, NB Bri		Employee Expenses-EE0	107010	0.7
80326636	3PA MR#1798582 (6 poles) NP, NB Bri		Employee Expenses-EE0	108030	0.2
80326636	3PA MR#1798582 (6 poles) NP, NB Bri		Employee Expenses-EE0	593040	0.05
80326636	3PA MR#1798582 (6 poles) NP, NB Bri		Employee Expenses-EE0	594030	0.05
80326637	COMP TOL 5/28/25*EAST HARTFORD-20 L		Employee Expenses-EE0	596000	1
80245661	AVON, MAIN, 183, OH TEMP REMOVAL		Employee Expenses-EE0	108030	1
80373544	P#607-BROOKLYN, TRIPP HOLLOW (106)		Employee Expenses-EE0	108030	0.66505555
80373544	P#607-BROOKLYN, TRIPP HOLLOW (106)		Employee Expenses-EE0	593040	0.03926171
80373544	P#607-BROOKLYN, TRIPP HOLLOW (106)		Employee Expenses-EE0	107010	0.29568274
80264805	JMS- BLOOMFIELD, 6 BEAUDRY LANE PL		Employee Expenses-EE0	594030	1
80264807	Storrs Heights Rd 28, Mansfield. In		Employee Expenses-EE0	593010	0.9065955
80264807	Storrs Heights Rd 28, Mansfield. In		Employee Expenses-EE0	593040	0.0934045
82755844	COMP NTW 8/14/24* NORWALK-259 RICHA		Employee Expenses-EE0	107010	1
80290276	*D&D*Conv. 1709150 - PRIORITY Make		Employee Expenses-EE0	593050	0.33589336
80290276	*D&D*Conv. 1709150 - PRIORITY Make		Employee Expenses-EE0	596000	0.30720281
80290276	*D&D*Conv. 1709150 - PRIORITY Make		Employee Expenses-EE0	593020	0.32234352
80290276	*D&D*Conv. 1709150 - PRIORITY Make		Employee Expenses-EE0	593040	0.03456032
80368142	COMP HAR 9/3/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37309293
80368142	COMP HAR 9/3/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62690707
80331637	CC; BETHEL, BUFF, 4, VENDERLEI MEND		Employee Expenses-EE0	108030	0.36047695
80331637	CC; BETHEL, BUFF, 4, VENDERLEI MEND		Employee Expenses-EE0	593020	0.02855058
80331637	CC; BETHEL, BUFF, 4, VENDERLEI MEND		Employee Expenses-EE0	107010	0.48292624
80331637	CC; BETHEL, BUFF, 4, VENDERLEI MEND		Employee Expenses-EE0	583280	0.07721613
80331637	CC; BETHEL, BUFF, 4, VENDERLEI MEND		Employee Expenses-EE0	593050	0.05083011
80331639	5/28/25 COMMUNITY HOUSE (117) RD --		Employee Expenses-EE0	107010	0.58817826
80331639	5/28/25 COMMUNITY HOUSE (117) RD --		Employee Expenses-EE0	108030	0.41181274
80251743	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.54432096
80251743	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.45567904
80260732	*D&D*KG Conv#1727928-PriorityMakeRe		Employee Expenses-EE0	594030	0.21586839
80260732	*D&D*KG Conv#1727928-PriorityMakeRe		Employee Expenses-EE0	593020	0.68434998
80260732	*D&D*KG Conv#1727928-PriorityMakeRe		Employee Expenses-EE0	583280	0.09978163
80277326	DONE PRINT CRP-10 Harmony Hill Rd H		Employee Expenses-EE0	108030	1
80256378	*ASP* JS - Conv. 1730538 - PRIORITY		Employee Expenses-EE0	596000	1
80274260	15DD 4/1 LD - 550 CEDAR ST, NEWIN		Employee Expenses-EE0	108030	1
80253566	COMP TOL 3/12/25* FIXTURE CHANGE* E		Employee Expenses-EE0	108030	0.19442476
80253566	COMP TOL 3/12/25* FIXTURE CHANGE* E		Employee Expenses-EE0	107010	0.80557524
80316836	IVORYTON, HILLS, 11, TED NARDIZZI		Employee Expenses-EE0	593050	1
80327462	(em) ZK - GRANBY (UG Svc Fault) - 1		Employee Expenses-EE0	108030	0.7300003
80327462	(em) ZK - GRANBY (UG Svc Fault) - 1		Employee Expenses-EE0	107010	0.2699997
80337736	JTR, 46 ADAM Hill, WINDSOR, Db Svc		Employee Expenses-EE0	594030	1
80254593	3PA MR#1655822 (18 Poles) NP, NB, M		Employee Expenses-EE0	108030	0.1385709
80254593	3PA MR#1655822 (18 Poles) NP, NB, M		Employee Expenses-EE0	594030	0.06844535
80254593	3PA MR#1655822 (18 Poles) NP, NB, M		Employee Expenses-EE0	593050	0.02529081
80254593	3PA MR#1655822 (18 Poles) NP, NB, M		Employee Expenses-EE0	583280	0.04250831
80254593	3PA MR#1655822 (18 Poles) NP, NB, M		Employee Expenses-EE0	593040	0.13107921
80254593	3PA MR#1655822 (18 Poles) NP, NB, M		Employee Expenses-EE0	107010	0.11558346
80254593	3PA MR#1655822 (18 Poles) NP, NB, M		Employee Expenses-EE0	593020	0.47852197
80383994	31 Park St, GF- P 40322- Rmv Oh Tem		Employee Expenses-EE0	108030	1
80331387	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.1163856
80331387	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.33834193
80331387	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.03448843
80331387	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.51078405
80197867	RM, 25 ELLS ST - NORWALK, !!RMV SVC		Employee Expenses-EE0	108030	1
80197719	RAFFIA RD 181, ENFIELD - CONNECT UN		Employee Expenses-EE0	107010	1
80600401	APPT 06/04,BM, 219 PASTORS WALK,MON		Employee Expenses-EE0	583280	0.0634166
80600401	APPT 06/04,BM, 219 PASTORS WALK,MON		Employee Expenses-EE0	107010	0.571557
80600401	APPT 06/04,BM, 219 PASTORS WALK,MON		Employee Expenses-EE0	108030	0.3650264
81773406	P WILLIMANTIC, IVES, 0, DEVIN FORD		Employee Expenses-EE0	107010	1
80348697	*ASP* SW-Convo#1798526-(Priority)Ma		Employee Expenses-EE0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80348698	STAMFORD, BRIGHTSIDE, 15, ZAHRA MOG		Employee Expenses-EE0	593050	1
80326475	done NEED MUNI PRINT CRP-34 Librar		Employee Expenses-EE0	107010	0.29144422
80326475	done NEED MUNI PRINT CRP-34 Librar		Employee Expenses-EE0	108030	0.70855578
82750514	enviro review CD02440 Reconductor14		Employee Expenses-EE0	107010	0.7
82750514	enviro review CD02440 Reconductor14		Employee Expenses-EE0	108030	0.2
82750514	enviro review CD02440 Reconductor14		Employee Expenses-EE0	593040	0.05
82750514	enviro review CD02440 Reconductor14		Employee Expenses-EE0	594030	0.05
82976041	RM, 0 BELDEN AVE - NORWALK, !!THIS		Employee Expenses-EE0	108030	1
80366588	CRP - 5R7 - Jerome Ave. PROW - Reco		Employee Expenses-EE0	108030	0.2
80366588	CRP - 5R7 - Jerome Ave. PROW - Reco		Employee Expenses-EE0	593040	0.05
80366588	CRP - 5R7 - Jerome Ave. PROW - Reco		Employee Expenses-EE0	594030	0.05
80366588	CRP - 5R7 - Jerome Ave. PROW - Reco		Employee Expenses-EE0	107010	0.7
80294839	JMS-BLOOMFIELD, 40 BARRY CIRCLE SV		Employee Expenses-EE0	594030	1
80310317	COMP TOL 5/8/25* FIXTURE CHANGE * E		Employee Expenses-EE0	596000	1
80349709	* turnover* AWC - 384 GUILFORD RD,		Employee Expenses-EE0	107010	0.59555226
80349709	* turnover* AWC - 384 GUILFORD RD,		Employee Expenses-EE0	593020	0.22221752
80349709	* turnover* AWC - 384 GUILFORD RD,		Employee Expenses-EE0	108030	0.18223022
80371106	COMP TOL 07/21/25 - ELLINGTON-5 LOO		Employee Expenses-EE0	596000	1
80447167	PRINT Torrington--East Main St. 36		Employee Expenses-EE0	108030	0.90180761
80447167	PRINT Torrington--East Main St. 36		Employee Expenses-EE0	593010	0.09819239
80290506	ML - Conv. 1711965 - Make Ready Rei		Employee Expenses-EE0	107010	0.7
80290506	ML - Conv. 1711965 - Make Ready Rei		Employee Expenses-EE0	108030	0.2
80290506	ML - Conv. 1711965 - Make Ready Rei		Employee Expenses-EE0	593040	0.05
80290506	ML - Conv. 1711965 - Make Ready Rei		Employee Expenses-EE0	594030	0.05
80260903	PD-1 CHELSEA ST N. LONDON/OT WORK		Employee Expenses-EE0	186010	1
80260904	DONE PRINT BJQ, PLYMOUTH, P #621 (7		Employee Expenses-EE0	108030	1
80541898	DG PAD#241/HH241A 8 SENEXET VILLAGE		Employee Expenses-EE0	594030	1
80276598	**1CS** WRTN - DM - 1510 MAIN ST GL		Employee Expenses-EE0	108030	0.22169014
80276598	**1CS** WRTN - DM - 1510 MAIN ST GL		Employee Expenses-EE0	107010	0.77830986
80481095	12/4/25 MURKLAND RD ROXBURY		Employee Expenses-EE0	107010	0.03649562
80481095	12/4/25 MURKLAND RD ROXBURY		Employee Expenses-EE0	584280	0.33284673
80481095	12/4/25 MURKLAND RD ROXBURY		Employee Expenses-EE0	108030	0.63065766
80481099	Muni 15 INDIAN TRL., SOUTH WINDSOR		Employee Expenses-EE0	594030	1
B2W26839	Noera 13H Corrective Maintenance -		Employee Expenses-EE0	592140	1
80443072	9A CAR VS POLE - APPROVED 2/22		Employee Expenses-EE0	593040	1
80443074	(LC) DJM. 25 SOUNDVIEW DR WESTPORT.		Employee Expenses-EE0	108030	1
80293945	*ASP* AD-Conv#1313690-PriorityMakeR		Employee Expenses-EE0	595000	0.12279827
80293945	*ASP* AD-Conv#1313690-PriorityMakeR		Employee Expenses-EE0	596000	0.87720173
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Employee Expenses-EE0	583280	0.04014482
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Employee Expenses-EE0	593010	0.11571851
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Employee Expenses-EE0	595000	0.00505325
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Employee Expenses-EE0	593040	0.02459166
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Employee Expenses-EE0	108030	0.13369698
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Employee Expenses-EE0	594030	0.05356321
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Employee Expenses-EE0	593020	0.10695871
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Employee Expenses-EE0	107010	0.52027286
80491363	12/18 *9A DIG UP*/TURNOVER LINE(4		Employee Expenses-EE0	107010	0.67003664
80491363	12/18 *9A DIG UP*/TURNOVER LINE(4		Employee Expenses-EE0	108030	0.32996336
80480034	CHANGE OUT TRIPSAVER - POLE 329 ROU		Employee Expenses-EE0	107010	0.71428571
80480034	CHANGE OUT TRIPSAVER - POLE 329 ROU		Employee Expenses-EE0	108030	0.28571429
80458190	AE/JLB 4 SAINT JOHNS PL DRN 200A OH		Employee Expenses-EE0	107010	1
80307929	GDK AVON, 13 CHEPACHET RD, CATHERIN		Employee Expenses-EE0	593040	1
80307930	5D 12/18 JFM-6 SPRUCEWOOD LN (HH#51		Employee Expenses-EE0	594030	1
80227449	*D&D* BE Conv#1754801-RegularMakeRe		Employee Expenses-EE0	593020	1
80277378	AC-180 ROUTE 39, NEW FAIRFIELD-P#15		Employee Expenses-EE0	108030	1
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Employee Expenses-EE0	108030	0.33008901
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Employee Expenses-EE0	583280	0.02779006
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Employee Expenses-EE0	593050	0.01329861
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Employee Expenses-EE0	593020	0.15021725
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Employee Expenses-EE0	595000	0.00909503
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Employee Expenses-EE0	107010	0.46951005
81708216	DJM. 66 KINGS HWY N WESTPORT. OH TE		Employee Expenses-EE0	107010	1
80453369	Northgate Dr 12, Windsor Locks. Rep		Employee Expenses-EE0	594030	1
80221338	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.20511299
80221338	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.7263899
80221338	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.06849711
80014613	6/11- MIDDLETOWN, SAYBROOK RD- FRON		Employee Expenses-EE0	593020	0.09489608
80014613	6/11- MIDDLETOWN, SAYBROOK RD- FRON		Employee Expenses-EE0	108030	0.12820187
80014613	6/11- MIDDLETOWN, SAYBROOK RD- FRON		Employee Expenses-EE0	594030	0.01589017
80014613	6/11- MIDDLETOWN, SAYBROOK RD- FRON		Employee Expenses-EE0	107010	0.55103922
80014613	6/11- MIDDLETOWN, SAYBROOK RD- FRON		Employee Expenses-EE0	593040	0.20997267
80452140	(LC) TC 17 E RIDGE RD, RIDGEFIELD:		Employee Expenses-EE0	107010	0.76216456
80452140	(LC) TC 17 E RIDGE RD, RIDGEFIELD:		Employee Expenses-EE0	583280	0.23783544
80416948	HORSESHOE LN 17, SOMERS - DB FOUNDA		Employee Expenses-EE0	594030	1
80416951	WQ, RXBY, P1411 SOUTHBURY RD. REPL.		Employee Expenses-EE0	108030	0.68914974
80416951	WQ, RXBY, P1411 SOUTHBURY RD. REPL.		Employee Expenses-EE0	594030	0.01262944
80416951	WQ, RXBY, P1411 SOUTHBURY RD. REPL.		Employee Expenses-EE0	593020	0.09175552
80416951	WQ, RXBY, P1411 SOUTHBURY RD. REPL.		Employee Expenses-EE0	107010	0.20646529
82587262	659 SPRINGFIELD RD, SOMERS - DISCON		Employee Expenses-EE0	108030	1
80473516	COMP IN FIELD - MM - 56 HEMMELSKAMP		Employee Expenses-EE0	108030	0.2036219
80473516	COMP IN FIELD - MM - 56 HEMMELSKAMP		Employee Expenses-EE0	107010	0.7963781
80473519	COMP TOL 12/1/25 - HARTFORD, 124 WE		Employee Expenses-EE0	596000	1
80481911	(LC) DJM. 14 BELTAS FARM LN WESTPOR		Employee Expenses-EE0	107010	1
80419203	AE/SC: 58 HALSEY DR GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
80318358	PRINT BJQ - GOSHEN, HYERDALE, 101,		Employee Expenses-EE0	108030	0.22169475
80318358	PRINT BJQ - GOSHEN, HYERDALE, 101,		Employee Expenses-EE0	107010	0.77830525
82219212	MG-PAD#414-KILLINGLY, MARGARET HENR		Employee Expenses-EE0	107010	1
80364110	PRINT CRP-928 Main st WIN, remove 3		Employee Expenses-EE0	108030	0.95843375
80364110	PRINT CRP-928 Main st WIN, remove 3		Employee Expenses-EE0	593010	0.04156625
80429229	BLOOMFIELD, BARRY CIRCLE UNITS 16-		Employee Expenses-EE0	594030	1
80299720	MYSTIC, SANDY HOLLOW, 553, FRANK BA		Employee Expenses-EE0	108030	0.18858204
80299720	MYSTIC, SANDY HOLLOW, 553, FRANK BA		Employee Expenses-EE0	107010	0.81141796
80353790	MM 4 Johns Circle Sterling Pad#113		Employee Expenses-EE0	107010	1
80353795	JFM-20 HULTENIUS ST(PAD#239)- NEW 8		Employee Expenses-EE0	107010	1
81446263	12/28/23 TURNOVER NICHOLS HILL RD W		Employee Expenses-EE0	593040	0.37575731
81446263	12/28/23 TURNOVER NICHOLS HILL RD W		Employee Expenses-EE0	108030	0.33856023
81446263	12/28/23 TURNOVER NICHOLS HILL RD W		Employee Expenses-EE0	583280	0.28568247
81915140	SL - 121 TIMBERWOOD RD BER #PADA -		Employee Expenses-EE0	594030	0.16447179
81915140	SL - 121 TIMBERWOOD RD BER #PADA -		Employee Expenses-EE0	107010	0.65788715
81915140	SL - 121 TIMBERWOOD RD BER #PADA -		Employee Expenses-EE0	108030	0.17764107
82018647	Mansfield, S Eagleville Rd, P232, C		Employee Expenses-EE0	107010	1
80408117	P#43 330 EKONK HILL RD, VOLUNTOWN (		Employee Expenses-EE0	107010	0.23256529
80408117	P#43 330 EKONK HILL RD, VOLUNTOWN (		Employee Expenses-EE0	593020	0.16611587
80408117	P#43 330 EKONK HILL RD, VOLUNTOWN (		Employee Expenses-EE0	108030	0.13621901
80408117	P#43 330 EKONK HILL RD, VOLUNTOWN (		Employee Expenses-EE0	593040	0.46509984
80303186	PAWCATUCK, ALICE, 10, THOMAS CLOUGH		Employee Expenses-EE0	108030	0.27071244
80303186	PAWCATUCK, ALICE, 10, THOMAS CLOUGH		Employee Expenses-EE0	107010	0.72928756
81714864	JC-2/5/24---LEDYARD, MARTYS, 13 and		Employee Expenses-EE0	107010	0.85271841
81714864	JC-2/5/24---LEDYARD, MARTYS, 13 and		Employee Expenses-EE0	584280	0.13734213
81714864	JC-2/5/24---LEDYARD, MARTYS, 13 and		Employee Expenses-EE0	108030	0.00993946
80471503	MPB; 12 WILLOW BROOK DR, ROXBURY		Employee Expenses-EE0	107010	1
80471504	WM; NEW FAIRFIELD, LAKE, 73, Michae		Employee Expenses-EE0	108030	0.15665411
80471504	WM; NEW FAIRFIELD, LAKE, 73, Michae		Employee Expenses-EE0	593050	0.02646015
80471504	WM; NEW FAIRFIELD, LAKE, 73, Michae		Employee Expenses-EE0	583280	0.08039636
80471504	WM; NEW FAIRFIELD, LAKE, 73, Michae		Employee Expenses-EE0	107010	0.73176
80471504	WM; NEW FAIRFIELD, LAKE, 73, Michae		Employee Expenses-EE0	593040	0.00472938
80447207	Hebron Rd 315, Andover. Disconnect/		Employee Expenses-EE0	593050	1
80348809	6/19 (RSO PENFIELD/STRAYHORN) STANH		Employee Expenses-EE0	108030	0.23834524
80348809	6/19 (RSO PENFIELD/STRAYHORN) STANH		Employee Expenses-EE0	107010	0.76165476
80402256	AE/SC: 25 COVE RD, GRN - INSTALL OH		Employee Expenses-EE0	107010	1
80368232	*D&D* BD - Conv. 1850161 - PRIORITY		Employee Expenses-EE0	596000	1
B2M43009	11H63 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
B2M43010	11H63 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
B2M43011	11H71 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
80476635	(LC) DJM. 17 BLUEWATER HILL WESTPOR		Employee Expenses-EE0	108030	1
80376499	*ASP* JS - Conv. 1883373 - Make Rea		Employee Expenses-EE0	593040	0.02157501
80376499	*ASP* JS - Conv. 1883373 - Make Rea		Employee Expenses-EE0	107010	0.92449369
80376499	*ASP* JS - Conv. 1883373 - Make Rea		Employee Expenses-EE0	593010	0.05393129
80292752	COMP NTW 4/10/25*TERRYVILLE, 8 QUAI		Employee Expenses-EE0	596000	1
80438384	PRINT *AWC* Frontier Pole Inspectio		Employee Expenses-EE0	593020	0.13948656
80438384	PRINT *AWC* Frontier Pole Inspectio		Employee Expenses-EE0	107010	0.25106806
80438384	PRINT *AWC* Frontier Pole Inspectio		Employee Expenses-EE0	108030	0.60944538
80438385	COMP HAR 10/15/25* WATERBURY-264 HO		Employee Expenses-EE0	596000	1
82254077	PRINT BJQ - KENT, KENT CORNWALL, 32		Employee Expenses-EE0	593010	0.01758582
82254077	PRINT BJQ - KENT, KENT CORNWALL, 32		Employee Expenses-EE0	107010	0.52333391
82254077	PRINT BJQ - KENT, KENT CORNWALL, 32		Employee Expenses-EE0	584280	0.04580503
82254077	PRINT BJQ - KENT, KENT CORNWALL, 32		Employee Expenses-EE0	108030	0.41327524
80300314	Signed DEMO FORM attached MPB; 236		Employee Expenses-EE0	108030	0.88684466
80300314	Signed DEMO FORM attached MPB; 236		Employee Expenses-EE0	593010	0.11315534
B4D20323	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20324	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20325	Green Hill 30R Preventive Maintenan		Employee Expenses-EE0	592140	1
B4D20326	Branford 11J Preventive Maintenance		Employee Expenses-EE0	592140	1
B4D20333	Green Hill 30R Repairs due to Infra		Employee Expenses-EE0	592140	1
80423222	MJP / 84 Skyview Dr / STM / P9786 -		Employee Expenses-EE0	593020	0.21801631
80423222	MJP / 84 Skyview Dr / STM / P9786 -		Employee Expenses-EE0	107010	0.41279132
80423222	MJP / 84 Skyview Dr / STM / P9786 -		Employee Expenses-EE0	108030	0.36919236
80424407	EAST HAMPTON, HIGHLAND, 31,		Employee Expenses-EE0	107010	1
80267025	Sent to AWC - UG FAULT* STAMFORD, 1		Employee Expenses-EE0	596000	1
80353317	STONINGTON, HUCKLE BERRY, 8, April		Employee Expenses-EE0	108030	1
80353319	DL; 36 RAMBLER LN ; STAMFORD; P#927		Employee Expenses-EE0	107010	0.34383155
80353319	DL; 36 RAMBLER LN ; STAMFORD; P#927		Employee Expenses-EE0	583280	0.561752
80353319	DL; 36 RAMBLER LN ; STAMFORD; P#927		Employee Expenses-EE0	593010	0.09441645
80353321	*ASP* JS - Conv. 1860954 - Make Rea		Employee Expenses-EE0	593020	1
81801280	MCB - 624 CHASE AVE WTBY - P9147 CO		Employee Expenses-EE0	107010	1
82018263	5DD 5/6 AMM 102 GINO DR, BRISTOL.		Employee Expenses-EE0	107010	1
82018264	265 MASKEL RD., S. WINDSOR - INSTAL		Employee Expenses-EE0	107010	1
81721661	5DD 5/1 AC-115 SOUTH ST EXT., BRIST		Employee Expenses-EE0	107010	1
82318146	5DD 7/8 JRP - 1007 W Center St SOG		Employee Expenses-EE0	107010	1
81242611	11/26 RPL SVC HIGH(475) ST --		Employee Expenses-EE0	107010	0.73052149
81242611	11/26 RPL SVC HIGH(475) ST --		Employee Expenses-EE0	108030	0.26947851
80321034	Replace Cameras at Flax Hill 24A	401 Flax Hill Rd, Norwalk, CT	Employee Expenses-EE0	107010	1
82898510	SC: 73 CHRISTIE HILL RD DRN, 100A O		Employee Expenses-EE0	107010	1
80767887	z2519 MAIN ST ROCKY HILL		Employee Expenses-EE0	107010	0.72275429
80767887	z2519 MAIN ST ROCKY HILL		Employee Expenses-EE0	108030	0.27724571
80157651	RL:101 OTTER ROCK DR: GRN : INSTALL		Employee Expenses-EE0	107010	1
80243481	15 DD BY 2/6/25 MPB; 137 HORIZON HI		Employee Expenses-EE0	108030	1
80243482	AE/2_003 Serious Hot Spot in Greenw		Employee Expenses-EE0	593040	1
80243486	AE/02_004 Minor Hot Spot in Greenwi		Employee Expenses-EE0	593040	1
80471579	(LC) **MM - 62 TURTLE BACK LN E, NE		Employee Expenses-EE0	583280	0.17608478
80471579	(LC) **MM - 62 TURTLE BACK LN E, NE		Employee Expenses-EE0	107010	0.79431901
80471579	(LC) **MM - 62 TURTLE BACK LN E, NE		Employee Expenses-EE0	593010	0.02959621
80343264	AE/JLB 20 PHILLIPS LN DRN DISCO/REC		Employee Expenses-EE0	593050	1
B4D19694	Branford 11J Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B4D19695	Stepstone 35L Annual Inspection - T		Employee Expenses-EE0	592140	1
B4D19697	Bokum 15L Annual Inspection - Trans		Employee Expenses-EE0	592140	1
80400545	COMP HAR 9/4/25* NORWALK, 50 DOUGLA		Employee Expenses-EE0	596000	1
80416358	COMP HAR 9/17/25* NEWINGTON, 224 WE		Employee Expenses-EE0	596000	1
80379687	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	107010	0.75961968
80379687	9A CAR VS POLE - NFRN - NON BILLABL		Employee Expenses-EE0	108030	0.24038032
81052523	5DD 11/7 JFM-*DEMO REC*REMOVE SVC T		Employee Expenses-EE0	108030	1
80365766	WM; NEW MILFORD, WELLSVILLE, 173, B		Employee Expenses-EE0	107010	0.77589767
80365766	WM; NEW MILFORD, WELLSVILLE, 173, B		Employee Expenses-EE0	108030	0.22410233
80424746	AE/AC-430 RIVERSVILLE RD, GREENWICH		Employee Expenses-EE0	108030	1
80424748	AE/AC-430 RIVERSVILLE RD, GREENWICH		Employee Expenses-EE0	107010	1
80456258	COMP HAR 11/12/25 - NEW CANAAN, 1 M		Employee Expenses-EE0	596000	1
80229635	AE/RL:51 GLENWOOD DR: REMOVE DB TEM		Employee Expenses-EE0	108030	1
80229636	TL - BELLAIRE RD, #12 NIANTIC // RE		Employee Expenses-EE0	108030	0.38239732
80229636	TL - BELLAIRE RD, #12 NIANTIC // RE		Employee Expenses-EE0	107010	0.61760268
80202278	JMS- BLOOMFIELD, 173 MAPLE AVE		Employee Expenses-EE0	107010	1
80202279	CUST APPT 1/15/25-1/17/25 DANBURY,		Employee Expenses-EE0	593050	1
80285069	Muni Morgan Farms Dr 197, South Win		Employee Expenses-EE0	594030	1
80348624	DJM. 17 STURGES CMN WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80348625	*D&D* SW-Conv#1755893-(Priority)Ma		Employee Expenses-EE0	596000	1
80382456	POLE 246 56 BAHR ROAD DEEP RIVER OV		Employee Expenses-EE0	108030	1
80382457	*D&D* ZN-Conv#1709112-MakeReadyNonR		Employee Expenses-EE0	593020	0.05352181
80382457	*D&D* ZN-Conv#1709112-MakeReadyNonR		Employee Expenses-EE0	593040	0.33803176
80382457	*D&D* ZN-Conv#1709112-MakeReadyNonR		Employee Expenses-EE0	593010	0.60844643
80382595	RC POLE 3246 REMOVE & REINSTALL GUY		Employee Expenses-EE0	593010	0.95953391
80382595	RC POLE 3246 REMOVE & REINSTALL GUY		Employee Expenses-EE0	593040	0.04046609
80382596	43 Stanton Rd, CL- Disconnect/Re-Co		Employee Expenses-EE0	594030	1
80383555	COMP CCC 09/16/25 - UG FAULT* SOUT		Employee Expenses-EE0	596000	1
80403344	RC POLE 4197 INSTALL NEW TEMP SERVI		Employee Expenses-EE0	107010	1
80447150	COMP TOL 11/18/25*EAST WINDSOR, 258		Employee Expenses-EE0	596000	1
80447151	3PA #841507 STORMS CONVERSION		Employee Expenses-EE0	107010	0.7
80447151	3PA #841507 STORMS CONVERSION		Employee Expenses-EE0	108030	0.2
80447151	3PA #841507 STORMS CONVERSION		Employee Expenses-EE0	593040	0.05
80447151	3PA #841507 STORMS CONVERSION		Employee Expenses-EE0	594030	0.05
80274048	9A- CAR VS POLE- APPROVED 10/17		Employee Expenses-EE0	593040	1
80274049	DG P#1179 COONEY RD POMFRET RMV'D T		Employee Expenses-EE0	108030	0.12737198
80274049	DG P#1179 COONEY RD POMFRET RMV'D T		Employee Expenses-EE0	107010	0.18170003
80274049	DG P#1179 COONEY RD POMFRET RMV'D T		Employee Expenses-EE0	593010	0.690928
80344215	AE/JD; 29 THREE LAKES DR STAMFORD;		Employee Expenses-EE0	107010	0.7567527

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80344215	AE/JD; 29 THREE LAKES DR STAMFORD;		Employee Expenses-EE0	108030	0.2432473
80368877	Appt Wed 8/20/25 at 9am----zWETH--7		Employee Expenses-EE0	594030	1
80387058	**DEMO LTTR ATTCHD** UNCASVILLE, RA		Employee Expenses-EE0	108030	1
80378303	10 VALLEY FARMS RD., ELLINGTON - ME		Employee Expenses-EE0	108030	0.32866347
80378303	10 VALLEY FARMS RD., ELLINGTON - ME		Employee Expenses-EE0	107010	0.67133653
80390058	CUST APPT 10/01- 110 ROCKLAND AVE W		Employee Expenses-EE0	107010	0.75192573
80390058	CUST APPT 10/01- 110 ROCKLAND AVE W		Employee Expenses-EE0	108030	0.24807427
80389180	Terrace Cir 5, Enfield. Install 150		Employee Expenses-EE0	107010	0.81707317
80389180	Terrace Cir 5, Enfield. Install 150		Employee Expenses-EE0	108030	0.18292683
80389182	COMP CCC 08/18/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
80389185	AE/JLB 259 NOROTON AVE INST 200A OH		Employee Expenses-EE0	107010	1
80466489	AE/SC: 110 SHEEPHILL RD GRN - 400A		Employee Expenses-EE0	108030	0.27937649
80466489	AE/SC: 110 SHEEPHILL RD GRN - 400A		Employee Expenses-EE0	593010	0.00891706
80466489	AE/SC: 110 SHEEPHILL RD GRN - 400A		Employee Expenses-EE0	107010	0.60917985
80466489	AE/SC: 110 SHEEPHILL RD GRN - 400A		Employee Expenses-EE0	584280	0.1025266
80380612	15D 8/28 SL - 376 Wallingford Rd, C		Employee Expenses-EE0	108030	0.2530889
80380612	15D 8/28 SL - 376 Wallingford Rd, C		Employee Expenses-EE0	107010	0.7469111
82622417	MM 24 Sterling Ridge Ln Sterling Pa		Employee Expenses-EE0	107010	1
B2W26270	Baldwin 13F Annual Inspection - Tra		Employee Expenses-EE0	592140	1
B2W26271	Beacon Falls 11N Annual Inspection		Employee Expenses-EE0	592140	1
B2W26272	Freight 11W Annual Inspection - Tra		Employee Expenses-EE0	592140	1
B2W26273	Shaws Hill 24H Annual Inspection -		Employee Expenses-EE0	592140	1
80402579	ROW Bloomfield CT - Replaced 10' x-		Employee Expenses-EE0	108030	0.26557649
80402579	ROW Bloomfield CT - Replaced 10' x-		Employee Expenses-EE0	107010	0.42322979
80402579	ROW Bloomfield CT - Replaced 10' x-		Employee Expenses-EE0	593020	0.31119372
80308345	5D 9/22 JFM-15 SPRUCEWOOD LN(HH511B		Employee Expenses-EE0	107010	1
80370095	NJB 300T WEHTERSFIELD AVE HTFD REMO		Employee Expenses-EE0	108030	1
80464740	REPLACE TRIPSAVER- Higganum Rd Kill		Employee Expenses-EE0	107010	0.70949648
80464740	REPLACE TRIPSAVER- Higganum Rd Kill		Employee Expenses-EE0	108030	0.29050352
B5W22250	Tunnel 12S Repairs due to Infrared		Employee Expenses-EE0	592140	1
B5W22251	Tunnel 12S Corrective Maintenance -		Employee Expenses-EE0	592140	1
B5W22264	Tracy 14M Corrective Maintenance -		Employee Expenses-EE0	592140	1
B5W22265	Brooklyn 30Y Corrective Maintenance		Employee Expenses-EE0	592140	1
B5W22266	Tunnel 12S Corrective Maintenance -		Employee Expenses-EE0	592140	1
80339230	APPT 6/18 BETHANY, SPERRY, 47, WEND		Employee Expenses-EE0	593050	1
80344429	MM - 109 W CROSS RD, NEW CANAAN - T		Employee Expenses-EE0	107010	1
80273653	STAFFORD RD 106, SOMERS - OH/DB FOU		Employee Expenses-EE0	594030	1
80278241	*D&D*Conv#1727966-PriorityMakeReady		Employee Expenses-EE0	593040	0.0127968
80278241	*D&D*Conv#1727966-PriorityMakeReady		Employee Expenses-EE0	594030	0.19942267
80278241	*D&D*Conv#1727966-PriorityMakeReady		Employee Expenses-EE0	593020	0.71669174
80278241	*D&D*Conv#1727966-PriorityMakeReady		Employee Expenses-EE0	596000	0.07108879
B2L18692	FRANKLIN DRIVE 1B Major Maintenance		Employee Expenses-EE0	570115	1
B2L18693	FRANKLIN DRIVE 1B Major Maintenance		Employee Expenses-EE0	570115	1
B2L18694	FRANKLIN DRIVE 1B Major Maintenance		Employee Expenses-EE0	570115	1
80334118	DANBURY, LOOKOUT, 33,		Employee Expenses-EE0	107010	1
80421423	MYSTIC, TOPSAIL, 41, KURT MAILMAN -		Employee Expenses-EE0	107010	0.88636364
80421423	MYSTIC, TOPSAIL, 41, KURT MAILMAN -		Employee Expenses-EE0	108030	0.11363636
B4D19657	Branford 11J KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
80381820	APPT 8/19 PM-46 FAWN DR BERLIN-DISC		Employee Expenses-EE0	594030	1
80316821	DIG UP		Employee Expenses-EE0	594030	1
80331860	(LC) DJM. 8 POND EDGE RD WESTPORT.		Employee Expenses-EE0	107010	1
82412952	JD-6/14/24 POLE # 6013 ROUTE 184 NO		Employee Expenses-EE0	107010	0.7529293
82412952	JD-6/14/24 POLE # 6013 ROUTE 184 NO		Employee Expenses-EE0	108030	0.2470707
B4E11637	Willimantic 14S Corrective Maintena		Employee Expenses-EE0	592140	1
B4E11638	Lounsbury 39M Facilities Corrective		Employee Expenses-EE0	592140	1
B4E11639	Columbia 20Y Facilities Corrective		Employee Expenses-EE0	592140	1
B4E11640	Judd Brook 32R Facilities Correctiv		Employee Expenses-EE0	592140	1
B4E11642	Portland 21H Facilities Corrective		Employee Expenses-EE0	592140	1
B4E11643	West Side 7A Facilities Corrective		Employee Expenses-EE0	592140	1
B4E11644	Dooley 30K Facilities Corrective Ma		Employee Expenses-EE0	592140	1
80392289	8/20 PR ORDERED -PM-1737 BERLIN TPK		Employee Expenses-EE0	593010	0.93034366
80392289	8/20 PR ORDERED -PM-1737 BERLIN TPK		Employee Expenses-EE0	593040	0.06965634
80379536	APPT 8/13 LD - 39 SHADY HILL LN, NE		Employee Expenses-EE0	594030	1
80369760	COMP CCC 08/20/25 - OH FAULT - WINS		Employee Expenses-EE0	596000	0.77680334
80369760	COMP CCC 08/20/25 - OH FAULT - WINS		Employee Expenses-EE0	108030	0.03868934
80369760	COMP CCC 08/20/25 - OH FAULT - WINS		Employee Expenses-EE0	107010	0.18450732
80273417	SL - 25 Johnson Rd, Bethany - (Fmt		Employee Expenses-EE0	108030	0.21048409
80273417	SL - 25 Johnson Rd, Bethany - (Fmt		Employee Expenses-EE0	107010	0.78951591
80364047	AE/SC: 20 CENTER DR GRN, DEMO OH TE		Employee Expenses-EE0	108030	1
80331319	COLUMBIA, SLEEPY HOLLOW, 31, Kelli		Employee Expenses-EE0	107010	1
80365160	MM 525 Voluntown RD Griswold garage		Employee Expenses-EE0	107010	1
80311017	PAWCATUCK, RIVERSIDE, 27, Marty Hei		Employee Expenses-EE0	593050	1
80272154	COMP NTW 3/11/25* CHESHIRE-496 RADM		Employee Expenses-EE0	596000	1
80451088	CD02770 2025 Trip Saver-Bloomfield-		Employee Expenses-EE0	107010	0.83338511
80451088	CD02770 2025 Trip Saver-Bloomfield-		Employee Expenses-EE0	108030	0.16661489
80330316	2091 N BROAD ST, MERIDEN - REM/DEMO		Employee Expenses-EE0	108030	1
80375045	5D 10/09 JRP - 190 County Rd SOG In		Employee Expenses-EE0	107010	1
80307702	PRESTON, ROUTE 12, 21,		Employee Expenses-EE0	594030	1
80417177	COMP HAR 9/23/25* ESSEX, 23 LAUREL		Employee Expenses-EE0	596000	1
80417178	COMP TOL 9/18/25* EAST GRANBY, 1 CH		Employee Expenses-EE0	596000	1
80417179	COMP TOL 9/18/25*EAST GRANBY, 1 CHE		Employee Expenses-EE0	596000	1
80417180	COMP TOL 9/18/25* EAST WINDSOR, 141		Employee Expenses-EE0	596000	1
80417181	COMP HAR 9/17/25* PROSPECT, 24 KNAP		Employee Expenses-EE0	107010	1
80367531	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.14239376
80367531	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	595000	0.07910256
80367531	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.43211774
80367531	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.25574511
80367531	*AWC* Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.09064083
80294498	AE/JD; 41 KONANDREAS DR STAMFORD; I		Employee Expenses-EE0	107010	1
B2W26043	11W43 Major Maintenance Network Pro		Employee Expenses-EE0	570115	1
B4N20074	Uncasville 1Q Imbiber Bead Maintena		Employee Expenses-EE0	592140	1
B4N20077	Waterford 36F Corrective Maintenanc		Employee Expenses-EE0	592140	1
B4N20079	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4N20080	Flanders 11Y Yard Vegetation Requir		Employee Expenses-EE0	592140	1
B4N20081	Williams Street 9L Yard Vegetation		Employee Expenses-EE0	592140	1
B4N20083	Uncasville 1Q Visible Safety Hazard		Employee Expenses-EE0	592140	1
B4N20084	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4N20087	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N20089	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
80273503	COMP NTW 3/10/25* RIVERSIDE, 811 ME		Employee Expenses-EE0	596000	1
80317088	MG-P#3263-KILLINGLY, BECKWITH (7) S		Employee Expenses-EE0	107010	0.77832479
80317088	MG-P#3263-KILLINGLY, BECKWITH (7) S		Employee Expenses-EE0	108030	0.22167521
80381107	DG P#30768/PAD#313 137 LATHROP RD P		Employee Expenses-EE0	593010	0.00331034
80381107	DG P#30768/PAD#313 137 LATHROP RD P		Employee Expenses-EE0	108030	0.99668966
80381109	MPB; 224 KUHNE RD, SOUTHBURY		Employee Expenses-EE0	107010	1
80343611	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.20776038
80343611	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.79223962
80343615	*ASP* SW-Convo#1850175-(Priority)Ma		Employee Expenses-EE0	596000	1
80997537	NEW GC UNCASVILLE, MILLWOOD, 17,		Employee Expenses-EE0	107010	1
80274138	MPB; 48 STONY HILL RD, BETHEL - RMV		Employee Expenses-EE0	108030	1
81893981	DG P#1267 605 MASHAMOQUET RD POMFRE		Employee Expenses-EE0	107010	0.35917155
81893981	DG P#1267 605 MASHAMOQUET RD POMFRE		Employee Expenses-EE0	108030	0.46380409
81893981	DG P#1267 605 MASHAMOQUET RD POMFRE		Employee Expenses-EE0	593020	0.17702437
80306322	COMP NTW 4/24/25*BEACON FALLS, 210		Employee Expenses-EE0	107010	1
82276290	COMP HAR 07/15/24 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
82276290	COMP HAR 07/15/24 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80427679	COMP CCC 11/20/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.45028626
80427679	COMP CCC 11/20/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.07281682
80427679	COMP CCC 11/20/25 - UG FAULT* WINDS		Employee Expenses-EE0	594030	0.47689692
80427680	EAST HAMPTON, HIGH, 85,		Employee Expenses-EE0	593050	1
80313369	264 LEFOLL BLVD., S. WINDSOR - DISC		Employee Expenses-EE0	594030	1
B4E11051	Judd Brook 32R Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B4E11052	Card 11F Oil Sample - LTC Transform		Employee Expenses-EE0	592140	1
B4E11053	Columbia 20Y Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4E11054	Judd Brook 32R Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
80256676	*D&D*3P.A Convo#1746442 Priority, Be		Employee Expenses-EE0	593020	0.19502481
80256676	*D&D*3P.A Convo#1746442 Priority, Be		Employee Expenses-EE0	593040	0.80497519
80256677	** demo form attached**P NORTH FRAN		Employee Expenses-EE0	108030	1
80369123	DG P#1210 SAYLE AVE PUTNAM RMV UNUS		Employee Expenses-EE0	108030	1
80302306	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06404815
80302306	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.07189137
80302306	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.45690448
80302306	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.19799001
80302306	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03215758
80302306	KG Conv#1709088-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17700842
80302307	AE/SC: 12 OAK HILL ST, STM CHANGE P		Employee Expenses-EE0	107010	0.74167077
80302307	AE/SC: 12 OAK HILL ST, STM CHANGE P		Employee Expenses-EE0	108030	0.25832923
80729271	zCROM--6/29/23--Capt. James Mann Me		Employee Expenses-EE0	593010	0.05879613
80729271	zCROM--6/29/23--Capt. James Mann Me		Employee Expenses-EE0	108030	0.94120387
80427947	15D 11/25 JFM-5 TOWN HILL RD (P#138		Employee Expenses-EE0	107010	0.7469033
80427947	15D 11/25 JFM-5 TOWN HILL RD (P#138		Employee Expenses-EE0	108030	0.2530967
80275818	JDB 190 OLD BRANCHVILLE RD RIDGEFIE		Employee Expenses-EE0	594030	1
80260702	PD-426 BOSTON POST RD WTFD/REPLCD I		Employee Expenses-EE0	107010	0.3568147
80260702	PD-426 BOSTON POST RD WTFD/REPLCD I		Employee Expenses-EE0	593040	0.39305768
80260702	PD-426 BOSTON POST RD WTFD/REPLCD I		Employee Expenses-EE0	108030	0.25012762
80351922	JFM-**POST CNSTR**14 & 9 CEDAR ST-		Employee Expenses-EE0	107010	0.77832553
80351922	JFM-**POST CNSTR**14 & 9 CEDAR ST-		Employee Expenses-EE0	108030	0.22167447
80351928	DONE PRINT CRP-187 North rd HW, Ins		Employee Expenses-EE0	593010	1
80351932	Muni South St 555, Coventry. Discon		Employee Expenses-EE0	594030	1
80326177	ALL WORK COMP* REPLACED FUSE (GP) O		Employee Expenses-EE0	107010	0.69411897
80326177	ALL WORK COMP* REPLACED FUSE (GP) O		Employee Expenses-EE0	108030	0.30588103
80487357	UG TRUMBULL ST HTFD REPLACE 300' P&		Employee Expenses-EE0	108030	0.17149507
80487357	UG TRUMBULL ST HTFD REPLACE 300' P&		Employee Expenses-EE0	107010	0.79039739
80487357	UG TRUMBULL ST HTFD REPLACE 300' P&		Employee Expenses-EE0	594260	0.03810754
80456610	COMP HAR 11/19/25* REMOVAL - BETHLE		Employee Expenses-EE0	596000	0.66099435
80456610	COMP HAR 11/19/25* REMOVAL - BETHLE		Employee Expenses-EE0	108030	0.33900565
80394063	AP- 2 Aztec Trl, Farmington- HH#266		Employee Expenses-EE0	108030	0.76303562
80394063	AP- 2 Aztec Trl, Farmington- HH#266		Employee Expenses-EE0	107010	0.23696438
80220907	COMP HAR 02/19/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80220909	COMP HAR 02/12/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80312557	15D 7/18 JRP - 65 Hart Acre Rd SOG		Employee Expenses-EE0	108030	0.22169014
80312557	15D 7/18 JRP - 65 Hart Acre Rd SOG		Employee Expenses-EE0	107010	0.77830986
82879396	MONTVILLE, RIVERVIEW, 27, Gerald Fl		Employee Expenses-EE0	107010	0.79300368
82879396	MONTVILLE, RIVERVIEW, 27, Gerald Fl		Employee Expenses-EE0	108030	0.20699632
80462044	APPT 11/24 BRISTOL, SYCAMORE, 154,		Employee Expenses-EE0	593050	1
80295681	169 VERNON AVE., VERNON - BLDG 4 -		Employee Expenses-EE0	594030	1
80295686	169 VERNON AVE., VERNON - BLDG 5 -		Employee Expenses-EE0	594030	1
80295687	169 VERNON AVE., VERNON - BLDG 2 -		Employee Expenses-EE0	594030	1
80295688	142 VERNON AVE., VERNON - BLDG 1 -		Employee Expenses-EE0	594030	1
80214738	RL:7 PARSONAGE RD: GRN: REMOVE OH T		Employee Expenses-EE0	108030	1
80214739	Conv. 1646941 - Make Ready Non-Reim		Employee Expenses-EE0	593020	0.71768564
80214739	Conv. 1646941 - Make Ready Non-Reim		Employee Expenses-EE0	593040	0.28231436
80306446	NEW-JC-8/27/24---LEDYARD, MARTYS, 2		Employee Expenses-EE0	107010	1
80306448	COMP NTW 04/28/25 - HOT!! SHIELD IN		Employee Expenses-EE0	596000	1
82036956	*SYS PRJ* BD - Conv. 1634837 - Make		Employee Expenses-EE0	593040	0.07066133
82036956	*SYS PRJ* BD - Conv. 1634837 - Make		Employee Expenses-EE0	593020	0.92933867
80299617	CAR VS BUILDING 9A PROVIDENCE(150)		Employee Expenses-EE0	593040	1
80299618	AE/JLB 3 PRATT ISLAND DARIEN DEMO O		Employee Expenses-EE0	108030	1
80226175	MANCHESTER, 50 BIDWELL, Pole#9001		Employee Expenses-EE0	593010	0.1280346
80226175	MANCHESTER, 50 BIDWELL, Pole#9001		Employee Expenses-EE0	107010	0.81434687
80226175	MANCHESTER, 50 BIDWELL, Pole#9001		Employee Expenses-EE0	593040	0.05761853
80315188	*APPT* - DM - 250 KNOLLWOOD DR GLAS		Employee Expenses-EE0	594030	0.40331492
80315188	*APPT* - DM - 250 KNOLLWOOD DR GLAS		Employee Expenses-EE0	107010	0.59668508
80252028	KM POLE 3396 118 PARKER HILL ROAD,		Employee Expenses-EE0	108030	0.27442714
80252028	KM POLE 3396 118 PARKER HILL ROAD,		Employee Expenses-EE0	107010	0.72557286
80335367	144 Shore Rd, CL- Ins Oh Svc to Mas		Employee Expenses-EE0	107010	1
80364224	PRINT CD02715 Western TripSaver Opt		Employee Expenses-EE0	107010	0.92191907
80364224	PRINT CD02715 Western TripSaver Opt		Employee Expenses-EE0	108030	0.07808093
80276969	MPB; 67 GREY ROCK RD, SOUTHBURY		Employee Expenses-EE0	594030	1
80276970	COMP NTW 3/25/25 * BEACON FALLS-64-		Employee Expenses-EE0	107010	1
80276972	2_38 Serious Hot Spot in Waterbury		Employee Expenses-EE0	593040	1
80273678	CC; BETHEL, SHELTER ROCK, 17, PETER		Employee Expenses-EE0	107010	1
80276495	15DD 4/15 Jpt-78 Elaine Dr Bristol		Employee Expenses-EE0	107010	1
B1B27602	Triangle 11A Annual - Stationary Em		Employee Expenses-EE0	592140	1
B1B27606	Sandyhook 37F Corrective Maintenanc		Employee Expenses-EE0	592140	1
80202342	COMP NTW 12/3/24* WATERBURY, 115 WI		Employee Expenses-EE0	596000	1
80285726	COMP NTW 3/26/25* CHESHIRE-884 STON		Employee Expenses-EE0	596000	1
80265027	COMP NTW 3/4/25*WATERTOWN-1405 MAIN		Employee Expenses-EE0	107010	1
80211137	9A - CAR VS GUY WIRE- POS NON BILLA		Employee Expenses-EE0	593040	1
80211139	DONE PRINT NORTHFIELD, CAMPVILLE,		Employee Expenses-EE0	593050	1
80248688	5D 10/1 SL - 9 Melrose Dr, Cheshire		Employee Expenses-EE0	107010	1
80255696	MPB; (RN) 1/6/25 9A 95 HAYESTOWN RD		Employee Expenses-EE0	108030	0.34171463
80255696	MPB; (RN) 1/6/25 9A 95 HAYESTOWN RD		Employee Expenses-EE0	107010	0.34325962
80255696	MPB; (RN) 1/6/25 9A 95 HAYESTOWN RD		Employee Expenses-EE0	596000	0.13244471
80255696	MPB; (RN) 1/6/25 9A 95 HAYESTOWN RD		Employee Expenses-EE0	593050	0.08299
80255696	MPB; (RN) 1/6/25 9A 95 HAYESTOWN RD		Employee Expenses-EE0	593020	0.09959103
82806292	*D&D* Convo# 1619434 3rd Party Proj		Employee Expenses-EE0	596000	1
82806539	*D&D* Convo# 1619434 3rd Party Proj		Employee Expenses-EE0	596000	1
80273402	COMP NTW 3/11/25*WOLCOTT, 246 WOLCO		Employee Expenses-EE0	596000	1
80206127	TL - SWAN AVE, #11 OLD LYME // REPL		Employee Expenses-EE0	108030	0.24325786
80206127	TL - SWAN AVE, #11 OLD LYME // REPL		Employee Expenses-EE0	107010	0.75674214
82986996	15DD 1/2 Jpt-364 Pine St Bristol (F		Employee Expenses-EE0	593040	0.34754236
82986996	15DD 1/2 Jpt-364 Pine St Bristol (F		Employee Expenses-EE0	107010	0.65245764

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B3S25150	Bloomfield 3B KF-1 Inspection - Lea		Employee Expenses-EE0	592140	1
B3S25154	Farmington 1C KF-2 Battery Continui		Employee Expenses-EE0	592140	1
82212376	5/9 - [KELLEJJ] DARLING(105) DR --		Employee Expenses-EE0	594030	1
82852196	9A- CAR VS POLE - DRIVER UNK, NONBI		Employee Expenses-EE0	108030	0.25832923
82852196	9A- CAR VS POLE - DRIVER UNK, NONBI		Employee Expenses-EE0	107010	0.74167077
80277248	MCB - 516 FROST RD WTBY - P 617 - C		Employee Expenses-EE0	593050	1
80195624	COMP NTW 11/26/24*CHESHIRE-HIGHLAND		Employee Expenses-EE0	596000	1
80195625	COMP NTW 11/20/24 - THOMASTON-143 P		Employee Expenses-EE0	107010	0.78720123
80195625	COMP NTW 11/20/24 - THOMASTON-143 P		Employee Expenses-EE0	108030	0.21279877
80195628	NEEDS WIRE UP POLE - COMP CCC 12/23		Employee Expenses-EE0	107010	1
80195629	NEEDS RECONDUCT- CCC 12/23/24 - UG		Employee Expenses-EE0	596000	1
82536957	MM 72 Main St Voluntown pole#12 rem		Employee Expenses-EE0	108030	1
80261039	COMP NTW 2/24/25* NEWTOWN-34 HAWLEY		Employee Expenses-EE0	107010	1
80187008	9A DIG UP - APPROVED 8/1/25		Employee Expenses-EE0	594030	1
80252926	3PA MR#1666642 (9 poles) Non-Priori		Employee Expenses-EE0	594030	0.2617907
80252926	3PA MR#1666642 (9 poles) Non-Priori		Employee Expenses-EE0	596000	0.00686197
80252926	3PA MR#1666642 (9 poles) Non-Priori		Employee Expenses-EE0	593020	0.27664458
80252926	3PA MR#1666642 (9 poles) Non-Priori		Employee Expenses-EE0	593040	0.39021433
80252926	3PA MR#1666642 (9 poles) Non-Priori		Employee Expenses-EE0	593050	0.06448841
B3H52687	East Hartford 32G Corrective Mainte		Employee Expenses-EE0	592140	1
80220254	TL - MAIN ST, #153-#159 NIANTIC //		Employee Expenses-EE0	108030	0.23975324
80220254	TL - MAIN ST, #153-#159 NIANTIC //		Employee Expenses-EE0	107010	0.76024676
B1B27678	Stevenson 14A Oil Sample - NoLTC Tr		Employee Expenses-EE0	592140	1
B1B27679	Stevenson 14A Oil Sample - NoLTC Tr		Employee Expenses-EE0	592140	1
81560390	#AG 4/23 OAC HTFD, 90-92 MATHER ST		Employee Expenses-EE0	107010	1
80221929	JDB 31 KAREN DR NORWALK,P17158 REPL		Employee Expenses-EE0	108030	0.22805272
80221929	JDB 31 KAREN DR NORWALK,P17158 REPL		Employee Expenses-EE0	107010	0.77194728
82743751	VJT - DEMO ATTCHD - MIDDLEBURY, SAN		Employee Expenses-EE0	108030	1
80261820	COMP TOL 2/26/25*MIDDLETOWN, 425 AT		Employee Expenses-EE0	596000	1
81157397	9A Car vs. Pole -9A bill released -		Employee Expenses-EE0	107010	0.45023247
81157397	9A Car vs. Pole -9A bill released -		Employee Expenses-EE0	593050	0.10191248
81157397	9A Car vs. Pole -9A bill released -		Employee Expenses-EE0	593020	0.06115132
81157397	9A Car vs. Pole -9A bill released -		Employee Expenses-EE0	583280	0.07740977
81157397	9A Car vs. Pole -9A bill released -		Employee Expenses-EE0	108030	0.30929397
81530785	JLB 35 HERMAN AVE NEW OH 200A SVC P		Employee Expenses-EE0	107010	1
B2M43723	Forestville 12A Corrective Maintena		Employee Expenses-EE0	592140	1
B2M43730	Hanover 12F Gas Fill - Circuit Swit		Employee Expenses-EE0	592140	1
B2M43731	Hanover 12F Corrective Maintenance		Employee Expenses-EE0	592140	1
80202244	COMP CCC 12/24/24 - UG FAULT*BLOOMF		Employee Expenses-EE0	596000	1
B1B27756	Rocky River 12Y Corrective Maintena		Employee Expenses-EE0	592140	1
B1B27757	Ridgefield 22N Corrective Maintenan		Employee Expenses-EE0	592140	1
B1B27762	Triangle 11A Corrective Maintenance		Employee Expenses-EE0	592140	1
B1B27766	Newtown 12M Gas Fill - Circuit Swit		Employee Expenses-EE0	592140	1
B1B27767	Ridgefield 22N Corrective Maintenan		Employee Expenses-EE0	592140	1
B1B27784	Middle River 28M Corrective Mainten		Employee Expenses-EE0	592140	1
B1B27854	Ridgefield 22N HVAC Condenser Clean		Employee Expenses-EE0	592140	1
B1B27856	West Brookfield 14H Corrective Main		Employee Expenses-EE0	592140	1
80271438	COMP NTW 3/11/25* SIMSBURY, 66 TOWN		Employee Expenses-EE0	596000	1
80271440	COMP TOL 3/11/25* WETHERSFIELD, 0 F		Employee Expenses-EE0	596000	1
80271441	COMP TOL 3/11/25* WETHERSFIELD, 110		Employee Expenses-EE0	596000	1
80271444	01_035_Serious Hotspot in Tolland		Employee Expenses-EE0	593040	1
80271445	XL, CD00454,replace duct bank betwe		Employee Expenses-EE0	107010	1
80187135	83 SCANTIC RD., E. WINDSOR - REMOVE		Employee Expenses-EE0	108030	1
82900118	zReplace pole# 216, Pratt St Rocky		Employee Expenses-EE0	108030	0.26038682
82900118	zReplace pole# 216, Pratt St Rocky		Employee Expenses-EE0	107010	0.51298352
82900118	zReplace pole# 216, Pratt St Rocky		Employee Expenses-EE0	593020	0.05219277
82900118	zReplace pole# 216, Pratt St Rocky		Employee Expenses-EE0	583280	0.17443688
80217339	DJM. 12 SALEM RD WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
80297896	COMP TOL 4/29/25* GREENWICH-9 CARLE		Employee Expenses-EE0	107010	1
80297898	**NJB 705 NEW BRITAIN AVE HTFD REMO		Employee Expenses-EE0	108030	1
80297899	16 OLD BOSTON POST ROAD WESTBROOK p		Employee Expenses-EE0	593050	1
80187181	DONE PRINT GOSHEN, SCHOOL HILL, 128		Employee Expenses-EE0	107010	0.69079834
80187181	DONE PRINT GOSHEN, SCHOOL HILL, 128		Employee Expenses-EE0	108030	0.30920166
80187182	Done EVW - 12 Casey Hill Rd, North		Employee Expenses-EE0	108030	0.11267921
80187182	Done EVW - 12 Casey Hill Rd, North		Employee Expenses-EE0	593040	0.11389065
80187182	Done EVW - 12 Casey Hill Rd, North		Employee Expenses-EE0	107010	0.77343015
82981048	COMP NTW 9/23/24* *REMOVAL* MONROE,		Employee Expenses-EE0	108030	1
80029713	Re-center MH Chimney, ring and cove		Employee Expenses-EE0	594030	1
80029727	MM 8 Ruth Ave Griswold Pole#896 DEM		Employee Expenses-EE0	108030	1
80248314	COMP TOL 01/29/25* HEBRON, 640 CHUR		Employee Expenses-EE0	108030	0.23870735
80248314	COMP TOL 01/29/25* HEBRON, 640 CHUR		Employee Expenses-EE0	107010	0.76129265
82181201	31 Drive Way, GF- Rmv Oh Midspan Sv		Employee Expenses-EE0	108030	1
82893986	15DD 11/19 JFM-NEW OH #2 SVC.2 DIAM		Employee Expenses-EE0	107010	1
80339643	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.47382003
80339643	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01836389
80339643	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16189291
80339643	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00575399
80339643	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03094859
80339643	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.10185655
80339643	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.1844468
80339643	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.02291723
80441424	PRINT 82 Isaiah Smith Ln, Morris CT		Employee Expenses-EE0	107010	0.79300658
80441424	PRINT 82 Isaiah Smith Ln, Morris CT		Employee Expenses-EE0	108030	0.20699342
80461977	(LC) DJM. 16 WESTPORT AVE WESTPORT.		Employee Expenses-EE0	108030	0.21468027
80461977	(LC) DJM. 16 WESTPORT AVE WESTPORT.		Employee Expenses-EE0	593040	0.12136305
80461977	(LC) DJM. 16 WESTPORT AVE WESTPORT.		Employee Expenses-EE0	107010	0.6388894
80461977	(LC) DJM. 16 WESTPORT AVE WESTPORT.		Employee Expenses-EE0	593020	0.02506729
80376268	BC - Conv. 1794516 - Make Ready Non		Employee Expenses-EE0	593010	0.07729338
80376268	BC - Conv. 1794516 - Make Ready Non		Employee Expenses-EE0	593020	0.21646813
80376268	BC - Conv. 1794516 - Make Ready Non		Employee Expenses-EE0	594030	0.70623849
80413418	* 15D 12/22 PM-119 WAY RD MIDDLEFI		Employee Expenses-EE0	108030	0.33033093
80413418	* 15D 12/22 PM-119 WAY RD MIDDLEFI		Employee Expenses-EE0	583280	0.15072579
80413418	* 15D 12/22 PM-119 WAY RD MIDDLEFI		Employee Expenses-EE0	107010	0.51894328
80214801	*D&D* JS - Conv. 1646960 - Make Rea		Employee Expenses-EE0	596000	0.04004997
80214801	*D&D* JS - Conv. 1646960 - Make Rea		Employee Expenses-EE0	594030	0.04859164
80214801	*D&D* JS - Conv. 1646960 - Make Rea		Employee Expenses-EE0	593040	0.02792128
80214801	*D&D* JS - Conv. 1646960 - Make Rea		Employee Expenses-EE0	593020	0.34008476
80214801	*D&D* JS - Conv. 1646960 - Make Rea		Employee Expenses-EE0	593050	0.07765479
80214801	*D&D* JS - Conv. 1646960 - Make Rea		Employee Expenses-EE0	583280	0.08229262
80214801	*D&D* JS - Conv. 1646960 - Make Rea		Employee Expenses-EE0	107010	0.2563689
80214801	*D&D* JS - Conv. 1646960 - Make Rea		Employee Expenses-EE0	108030	0.12703603
80447092	CD02717 Rmv (3)100K/200A tripsvrs I		Employee Expenses-EE0	107010	0.76208316
80447092	CD02717 Rmv (3)100K/200A tripsvrs I		Employee Expenses-EE0	593020	0.04406975
80447092	CD02717 Rmv (3)100K/200A tripsvrs I		Employee Expenses-EE0	108030	0.19384709
80267751	COMP NTW 3/6/25* TORRINGTON, 332 CI		Employee Expenses-EE0	596000	1
80394091	AE/DL; FAIRFIELD AVE STM POLE# 1718		Employee Expenses-EE0	107010	0.67187989
80394091	AE/DL; FAIRFIELD AVE STM POLE# 1718		Employee Expenses-EE0	108030	0.32812011
80394099	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	594030	0.09609973
80394099	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593010	0.19945636
80394099	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593040	0.01903739
80394099	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593020	0.68540651
80373710	MG-P-1001- KILLINGLY (244) BALLOUVI		Employee Expenses-EE0	107010	1
80442395	**TURNOVER** E#5785295 8 CALVERTON		Employee Expenses-EE0	107010	0.66666191
80442395	**TURNOVER** E#5785295 8 CALVERTON		Employee Expenses-EE0	108030	0.33333809
80442396	202 MAPLE AVE, MONTVILLE / INSTALL		Employee Expenses-EE0	107010	1
80307699	5D 5/23 JRP - 256 Berlin St SOG Ins		Employee Expenses-EE0	107010	1
80390362	COMP TOL 8/27/25* VISIT TOL 8/18/25		Employee Expenses-EE0	107010	1
80390363	PRINT GOSHEN, BENTLEY, 53, REBECCA		Employee Expenses-EE0	594030	1
80462212	BLOOMFIELD, MAPLEWOOD TEMP SVC (871		Employee Expenses-EE0	583280	0.21095514
80462212	BLOOMFIELD, MAPLEWOOD TEMP SVC (871		Employee Expenses-EE0	108030	0.20164014
80462212	BLOOMFIELD, MAPLEWOOD TEMP SVC (871		Employee Expenses-EE0	107010	0.58740473
80467171	(LC) RIDGEFIELD, BEAVER BROOK, 95,		Employee Expenses-EE0	593050	1
80467172	101 Reserved Rd, Hartford Regional		Employee Expenses-EE0	108030	0.04728557
80467172	101 Reserved Rd, Hartford Regional		Employee Expenses-EE0	107010	0.95271443
80442652	COMP CCC 10/29/25 - UG FAULT* AVON,		Employee Expenses-EE0	107010	0.13573197
80442652	COMP CCC 10/29/25 - UG FAULT* AVON,		Employee Expenses-EE0	596000	0.86426803
80418870	15D 7/07 AP-970 Farmington Ave, Far		Employee Expenses-EE0	107010	1
80192148	S Ridge Drive - Windham		Employee Expenses-EE0	107010	0.68148266
80192148	S Ridge Drive - Windham		Employee Expenses-EE0	108030	0.31851734
80443940	*DO ASAP* AMM 80 HANOVER ST, MERIDE		Employee Expenses-EE0	107010	0.61231222
80443940	*DO ASAP* AMM 80 HANOVER ST, MERIDE		Employee Expenses-EE0	108030	0.38768778
80455769	AE/JLB 18 ANTHONY LN DN DEMO OH SVC		Employee Expenses-EE0	108030	1
80331356	MYSTIC, HEWITT, 111, Install Temp S		Employee Expenses-EE0	107010	1
80291170	3PA MR#1787836 (7 Locations) Priori		Employee Expenses-EE0	593040	0.48879954
80291170	3PA MR#1787836 (7 Locations) Priori		Employee Expenses-EE0	593020	0.42186004
80291170	3PA MR#1787836 (7 Locations) Priori		Employee Expenses-EE0	596000	0.08934042
80314083	COMP NTW 5/8/25* WATERBURY-234 COLU		Employee Expenses-EE0	596000	1
80382305	*AWC* Tolland Tpke 377, Willington.		Employee Expenses-EE0	107010	0.46507334
80382305	*AWC* Tolland Tpke 377, Willington.		Employee Expenses-EE0	108030	0.43082777
80382305	*AWC* Tolland Tpke 377, Willington.		Employee Expenses-EE0	593020	0.10394128
80382305	*AWC* Tolland Tpke 377, Willington.		Employee Expenses-EE0	593050	0.00015761
80379403	242 TOWN LINE RD, BRISTOL (REAR LOT		Employee Expenses-EE0	593010	0.01547122
80379403	242 TOWN LINE RD, BRISTOL (REAR LOT		Employee Expenses-EE0	593040	0.0020648
80379403	242 TOWN LINE RD, BRISTOL (REAR LOT		Employee Expenses-EE0	107010	0.12379431
80379407	3PA MR#1746487 (3 Locations) NP, NB		Employee Expenses-EE0	108030	0.85866968
80379407	3PA MR#1746487 (3 Locations) NP, NB		Employee Expenses-EE0	593020	0.82857921
80435080	COMP HAR 10/20/25* FIXTURE CHANGE*		Employee Expenses-EE0	593010	0.17142079
80371484	COMP HAR 8/28/25 - *** WATERTOWN-11		Employee Expenses-EE0	107010	1
80371484	COMP HAR 8/28/25 - *** WATERTOWN-11		Employee Expenses-EE0	596000	0.66101284
80371486	FCOMP HAR OH 121 Adams Street		Employee Expenses-EE0	108030	0.33898716
80371486	FCOMP HAR OH 121 Adams Street		Employee Expenses-EE0	107010	0.13395726
80371486	FCOMP HAR OH 121 Adams Street		Employee Expenses-EE0	108030	0.45332973
80295373	APPT 10/17 *WTBY AWC*SD; *cust appt		Employee Expenses-EE0	583280	0.41271301
80290972	WRTTN,BM; M/L/C MONROE, PEPPER, 476		Employee Expenses-EE0	594030	1
80290972	WRTTN,BM; M/L/C MONROE, PEPPER, 476		Employee Expenses-EE0	108030	0.40101199
80290972	WRTTN,BM; M/L/C MONROE, PEPPER, 476		Employee Expenses-EE0	107010	0.339872
80290972	WRTTN,BM; M/L/C MONROE, PEPPER, 476		Employee Expenses-EE0	583280	0.11177536
80290973	3/26/25 OLD COACH (12) RD -- 2990,		Employee Expenses-EE0	593020	0.14734065
80290973	3/26/25 OLD COACH (12) RD -- 2990,		Employee Expenses-EE0	593040	0.26634506
80290973	3/26/25 OLD COACH (12) RD -- 2990,		Employee Expenses-EE0	107010	0.5704583
80331137	5/23/25 DAVENPORT (141) RD -- 673,		Employee Expenses-EE0	108030	0.16319665
80331137	5/23/25 DAVENPORT (141) RD -- 673,		Employee Expenses-EE0	593010	0.69095477
80331137	5/23/25 DAVENPORT (141) RD -- 673,		Employee Expenses-EE0	108030	0.1272743
80274390	*D&D* KG Conv#1670146-RegularMakeRe		Employee Expenses-EE0	107010	0.18177092
80274390	*D&D* KG Conv#1670146-RegularMakeRe		Employee Expenses-EE0	593020	0.14037756
80274390	*D&D* KG Conv#1670146-RegularMakeRe		Employee Expenses-EE0	583280	0.08270366
80274390	*D&D* KG Conv#1670146-RegularMakeRe		Employee Expenses-EE0	108030	0.26477806
80274390	*D&D* KG Conv#1670146-RegularMakeRe		Employee Expenses-EE0	107010	0.49569717
80274390	*D&D* KG Conv#1670146-RegularMakeRe		Employee Expenses-EE0	593050	0.01644355
80418390	RH--64 Garfield Rd--**Abandon Old &		Employee Expenses-EE0	107010	0.88601036
80418390	RH--64 Garfield Rd--**Abandon Old &		Employee Expenses-EE0	594030	0.11398964
80418391	PRINT 152 Davis rd HW, new OH SVC		Employee Expenses-EE0	107010	1
80461999	COMP CCC 12/10/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	0.68157909
80461999	COMP CCC 12/10/25 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.0176459
80461999	COMP CCC 12/10/25 - UG FAULT* WATER		Employee Expenses-EE0	594030	0.30077501
80365277	COMP CCC 07/22/25 - UG FAULT - MERI		Employee Expenses-EE0	596000	1
80345228	APPT 6/24 MERIDEN, OAK, 126, ROSANY		Employee Expenses-EE0	593050	1
80345229	*D&D* WL Conv# 1670155-PriorityMake		Employee Expenses-EE0	593020	0.6131397
80345229	*D&D* WL Conv# 1670155-PriorityMake		Employee Expenses-EE0	593040	0.3868603
80441305	JBL 55 DUBOIS ST, Darien Replaced O		Employee Expenses-EE0	108030	0.2036219
80441305	JBL 55 DUBOIS ST, Darien Replaced O		Employee Expenses-EE0	107010	0.75565791
80441305	JBL 55 DUBOIS ST, Darien Replaced O		Employee Expenses-EE0	593040	0.04072019
80466884	COMP TOL 12/2/25* *FIXTURE REPLACEM		Employee Expenses-EE0	107010	1
80466885	COMP TOL 11/19/20* SOUTH WINDSOR, 7		Employee Expenses-EE0	596000	1
80330483	NEWTOWN, FLAT SWAMP, 20, THERESA DO		Employee Expenses-EE0	593050	1
80430220	Hollister Drive, Avon - Replace tra		Employee Expenses-EE0	108030	0.38098253
80430220	Hollister Drive, Avon - Replace tra		Employee Expenses-EE0	594030	0.40920143
80430220	Hollister Drive, Avon - Replace tra		Employee Expenses-EE0	584280	0.20981604
82701577	SC: 23 BALLWOOD RD GRN, INSTALL 100		Employee Expenses-EE0	107010	1
82701621	MADISON - HAMMONASSET BID #1 (EAST)		Employee Expenses-EE0	107010	1
80342933	AE/JD; 0 SYLVAN KNOLL RD STAMFORD;		Employee Expenses-EE0	108030	1
80396315	10 Ridge Rd, Plymouth CT // Replace		Employee Expenses-EE0	108030	0.23413577
80396315	10 Ridge Rd, Plymouth CT // Replace		Employee Expenses-EE0	107010	0.76586423
80396316	12B37 - Pawnee Rd, Watertown - Inst		Employee Expenses-EE0	594030	0.05
80396316	12B37 - Pawnee Rd, Watertown - Inst		Employee Expenses-EE0	107010	0.7
80396316	12B37 - Pawnee Rd, Watertown - Inst		Employee Expenses-EE0	108030	0.2
80396316	12B37 - Pawnee Rd, Watertown - Inst		Employee Expenses-EE0	593040	0.05
80396318	MYSTIC, OSLO, 80, thomas miklowski		Employee Expenses-EE0	593050	1
80343646	K WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
80346354	MADISON - FAIRVIEW (52) - SVC UPGRA		Employee Expenses-EE0	108030	0.19863691
80346354	MADISON - FAIRVIEW (52) - SVC UPGRA		Employee Expenses-EE0	107010	0.80136309
80346357	AE/JLB 77 MANSFIELD AVE DRN INST 10		Employee Expenses-EE0	107010	1
80418400	EAST GRANBY (1600A 3ph Svc) - 12 SC		Employee Expenses-EE0	108030	0.04151963
80418400	EAST GRANBY (1600A 3ph Svc) - 12 SC		Employee Expenses-EE0	596000	0.00500808
80418400	EAST GRANBY (1600A 3ph Svc) - 12 SC		Employee Expenses-EE0	593020	0.01852129
80418400	EAST GRANBY (1600A 3ph Svc) - 12 SC		Employee Expenses-EE0	584280	0.0345807
80418400	EAST GRANBY (1600A 3ph Svc) - 12 SC		Employee Expenses-EE0	107010	0.65177902
80418400	EAST GRANBY (1600A 3ph Svc) - 12 SC		Employee Expenses-EE0	593040	0.24087428
80418400	EAST GRANBY (1600A 3ph Svc) - 12 SC		Employee Expenses-EE0	593050	0.00771701
80458602	STONINGTON, WAMPHASSUC, 145, Remove		Employee Expenses-EE0	108030	1
80458603	FLANDERS RD, REF. #295 NIANTIC - DI		Employee Expenses-EE0	108030	1
80448693	PRINT W Cornwall Rd, Sharon P#1141		Employee Expenses-EE0	107010	0.78775108
80448693	PRINT W Cornwall Rd, Sharon P#1141		Employee Expenses-EE0	108030	0.21224892

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80214795	*D&D* JS - Conv. 1646960 - PRIORITY		Employee Expenses-EE0	593020	0.48620827
80214795	*D&D* JS - Conv. 1646960 - PRIORITY		Employee Expenses-EE0	593050	0.05599444
80214795	*D&D* JS - Conv. 1646960 - PRIORITY		Employee Expenses-EE0	596000	0.39181764
80214795	*D&D* JS - Conv. 1646960 - PRIORITY		Employee Expenses-EE0	593040	0.06597965
80376288	TC DISC/REC TC 10 ROB RIDER RD, RED		Employee Expenses-EE0	594030	1
80287517	DONE PRINT JSG - THOMASTON, LATTIN		Employee Expenses-EE0	594030	1
80287518	AE/JD; 21 SAINT MARYS ST STAMFORD;		Employee Expenses-EE0	108030	1
80269249	NEEDS FIXTURE - COMP TOL 3/5/25* WA		Employee Expenses-EE0	596000	1
80269251	COMP TOL 3/5/25* WATERFORD, 20 PERR		Employee Expenses-EE0	596000	1
80324233	WILTON, SALEM, 5, KURT LANGER		Employee Expenses-EE0	593050	1
80331464	*D&D* 3PA MR#1746503 (16 Poles) Pri		Employee Expenses-EE0	593020	0.21894175
80331464	*D&D* 3PA MR#1746503 (16 Poles) Pri		Employee Expenses-EE0	593040	0.30322113
80331464	*D&D* 3PA MR#1746503 (16 Poles) Pri		Employee Expenses-EE0	596000	0.47783712
80331465	COMP TOL 06/16/25 - PUTNAM-22 ASH S		Employee Expenses-EE0	596000	1
80375708	HOLD PER CUST. AE/SC: 3 WOODSIDE DR		Employee Expenses-EE0	108030	1
80303134	COMP TOL 4/24/25*** DE ENERGIZE *CR		Employee Expenses-EE0	596000	1
80213089	COMP NTW 12/23/24*NEW CANAAN-32 FOR		Employee Expenses-EE0	596000	1
80213090	13 King's Grant Rd, CL- Disconnect/		Employee Expenses-EE0	594030	1
80238653	**1.9.25 ON GENERATIONEVENT 557249		Employee Expenses-EE0	107010	0.76848059
80238653	**1.9.25 ON GENERATIONEVENT 557249		Employee Expenses-EE0	108030	0.23151941
80447809	PRINT LITCHFIELD, BRUSH HILL, 18, S		Employee Expenses-EE0	107010	1
80208610	DJM. 7 FAIRFIELD AVE WESTPORT. OH T		Employee Expenses-EE0	107010	1
80291043	COMP CCC 04/28/25 - UG FAULT - SOUT		Employee Expenses-EE0	596000	0.96954744
80291043	COMP CCC 04/28/25 - UG FAULT - SOUT		Employee Expenses-EE0	107010	0.03045256
80357015	COMP TOL 07/11/25 - PAWCATUCK-27 CR		Employee Expenses-EE0	596000	1
B5T22020	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B5T22021	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T22022	Skungamaug 49S Monthly Patrol Subst		Employee Expenses-EE0	592140	1
B5T22023	Rainbow Facility Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T22024	Blair 15M Monthly Patrol Substation		Employee Expenses-EE0	592140	1
B5T22025	Scitico 27H Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22026	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22027	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22028	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22029	Mansfield 12J Monthly Patrol Substa		Employee Expenses-EE0	592140	1
80334718	REMOVE SERVICE (GP) TRAILER #49 - 1		Employee Expenses-EE0	108030	1
80339257	APPT 6/23 LD - 565 CEDAR ST, NEWING		Employee Expenses-EE0	593050	1
80281183	DM - FARMCLIFFI 253) DR – 276		Employee Expenses-EE0	107010	1
80281184	**ALL WORK COMP** KM POLE 9422 SQUA		Employee Expenses-EE0	107010	0.34663989
80281184	**ALL WORK COMP** KM POLE 9422 SQUA		Employee Expenses-EE0	108030	0.58950486
80281184	**ALL WORK COMP** KM POLE 9422 SQUA		Employee Expenses-EE0	593040	0.00993935
80281184	**ALL WORK COMP** KM POLE 9422 SQUA		Employee Expenses-EE0	593020	0.0539159
80397351	WEST SIMSBURY, STOCKADE, 4, CHRISTO		Employee Expenses-EE0	593050	1
80378899	6 SLOCUM DR, NIANTIC - REPL EX OH S		Employee Expenses-EE0	107010	0.76586829
80378899	6 SLOCUM DR, NIANTIC - REPL EX OH S		Employee Expenses-EE0	108030	0.23413171
82968074	SC: 25 DIALSTONE LN GRN, DEMO OH TE		Employee Expenses-EE0	108030	1
80325936	GRISWOLD, HARRY, 14, JOAN ZAPATKA		Employee Expenses-EE0	593050	1
80350617	MLK BLDG 12		Employee Expenses-EE0	107010	1
80273373	TC 1 JOSHUA LN, GRN: P#1732S INSTAL		Employee Expenses-EE0	108030	0.11585258
80273373	TC 1 JOSHUA LN, GRN: P#1732S INSTAL		Employee Expenses-EE0	584280	0.0920105
80273373	TC 1 JOSHUA LN, GRN: P#1732S INSTAL		Employee Expenses-EE0	107010	0.79213692
80273374	NONBILLABLE (TH) 9A - CAR VS FRONTI		Employee Expenses-EE0	593040	1
B5T22096	Skungamaug 49S Monthly Patrol Subst		Employee Expenses-EE0	592140	1
B5T22097	Rainbow Facility Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T22098	Blair 15M Monthly Patrol Substation		Employee Expenses-EE0	592140	1
B5T22099	Scitico 27H Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22100	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22101	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22102	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22103	Mansfield 12J Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T22105	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
81710106	3PA MR#787606 (8 poles) NP, NB West		Employee Expenses-EE0	107010	0.7
81710106	3PA MR#787606 (8 poles) NP, NB West		Employee Expenses-EE0	108030	0.2
81710106	3PA MR#787606 (8 poles) NP, NB West		Employee Expenses-EE0	593040	0.05
80273429	COMP NTW 3/10/25* REMOVAL *NEW MILF		Employee Expenses-EE0	594030	0.05
80273429	COMP NTW 3/10/25* REMOVAL *NEW MILF		Employee Expenses-EE0	596000	0.62688
80397934	AE/RM, 2 DRIFTWOOD LN - NORWALK!! N		Employee Expenses-EE0	108030	0.37312
80397934	AE/RM, 2 DRIFTWOOD LN - NORWALK!! N		Employee Expenses-EE0	107010	0.77016872
80277632	WO 19231956, DG UPGRADE FOR MYSTIC,		Employee Expenses-EE0	108030	0.22983128
80277632	WO 19231956, DG UPGRADE FOR MYSTIC,		Employee Expenses-EE0	108030	0.29922468
80277632	WO 19231956, DG UPGRADE FOR MYSTIC,		Employee Expenses-EE0	107010	0.4264793
80277632	WO 19231956, DG UPGRADE FOR MYSTIC,		Employee Expenses-EE0	593050	0.07374953
80277632	WO 19231956, DG UPGRADE FOR MYSTIC,		Employee Expenses-EE0	583280	0.11204437
80277632	WO 19231956, DG UPGRADE FOR MYSTIC,		Employee Expenses-EE0	593020	0.08850213
80023739	JD 76 HILLSIDE LA REDDING, 4574 REP		Employee Expenses-EE0	108030	0.22945103
80023739	JD 76 HILLSIDE LA REDDING, 4574 REP		Employee Expenses-EE0	107010	0.77054897
80335481	ALL WORK COMP (GP) - RSO - plourde:		Employee Expenses-EE0	108030	0.51663714
80335481	ALL WORK COMP (GP) - RSO - plourde:		Employee Expenses-EE0	583280	0.29157885
80335481	ALL WORK COMP (GP) - RSO - plourde:		Employee Expenses-EE0	107010	0.19178402
80387065	81 MILE CREEK RD, OLD LYME - RE-ROU		Employee Expenses-EE0	185010	1
80291495	TL - RIDGEWOOD RD, #26 SOUTH LYME /		Employee Expenses-EE0	107010	1
80296027	(LC)RM, 300 GRUMMAN AVENUE - NORWAL		Employee Expenses-EE0	108030	0.03144592
80296027	(LC)RM, 300 GRUMMAN AVENUE - NORWAL		Employee Expenses-EE0	107010	0.96855408
80243506	COMP NTW 2/3/25*BRISTOL-380 KING ST		Employee Expenses-EE0	596000	1
80243507	DONE PRINT CRP-341 Milford St BUR,		Employee Expenses-EE0	108030	1
80419681	RMV 9/22 OR AFTER- 131B Shore Rd, C		Employee Expenses-EE0	108030	1
80419689	FCOMP HAR OH Highgate Ln, Simsbury		Employee Expenses-EE0	108030	0.23755085
80419689	FCOMP HAR OH Highgate Ln, Simsbury		Employee Expenses-EE0	584280	0.08432036
80419689	FCOMP HAR OH Highgate Ln, Simsbury		Employee Expenses-EE0	594260	0.0250408
80419689	FCOMP HAR OH Highgate Ln, Simsbury		Employee Expenses-EE0	107010	0.65308799
80356135	BJQ, CRNW, P 2908, REPLACE SINGLE P		Employee Expenses-EE0	107010	0.56797572
80356135	BJQ, CRNW, P 2908, REPLACE SINGLE P		Employee Expenses-EE0	108030	0.43202428
80442811	MPB; 336 HOLLY HILL LN, SOUTHBURY		Employee Expenses-EE0	107010	1
80188816	COMP HAR 12/16/24 - UG FAULT - AVON		Employee Expenses-EE0	596000	1
80465247	COMP HAR 12/22/25* REMOVAL HOLD TIL		Employee Expenses-EE0	596000	0.59450522
80465247	COMP HAR 12/22/25* REMOVAL HOLD TIL		Employee Expenses-EE0	108030	0.40549478
80392681	Bissell Court 31, South Windsor. *F		Employee Expenses-EE0	594030	1
80431105	3PA Convo#1900755 Non-Priority, Wes		Employee Expenses-EE0	107010	0.3750914
80431105	3PA Convo#1900755 Non-Priority, Wes		Employee Expenses-EE0	593020	0.56748207
80431105	3PA Convo#1900755 Non-Priority, Wes		Employee Expenses-EE0	593040	0.0574265
80213533	*D&D* 3PA MR#1666611 (12 Poles) Pri		Employee Expenses-EE0	593020	0.29034277
80213533	*D&D* 3PA MR#1666611 (12 Poles) Pri		Employee Expenses-EE0	594030	0.12211955
80213533	*D&D* 3PA MR#1666611 (12 Poles) Pri		Employee Expenses-EE0	596000	0.58753768
80357455	*JJH POUND ST, BRISTOL. INSTALL 900		Employee Expenses-EE0	107010	0.91435904
80357455	*JJH POUND ST, BRISTOL. INSTALL 900		Employee Expenses-EE0	593020	0.04637827
80357455	*JJH POUND ST, BRISTOL. INSTALL 900		Employee Expenses-EE0	108030	0.03926269
80207213	COMP NTW 01/14/24 - UG FAULT* TORRI		Employee Expenses-EE0	596000	1
80327886	P WINDHAM, OAKWOOD, 63, Jason Delud		Employee Expenses-EE0	593050	1
80282164	AG 03/16-RSO-[burk]-COUNTY(2		Employee Expenses-EE0	593040	1
80282165	03/17-OK to close RSO-cruz-EVENT #5		Employee Expenses-EE0	593010	0.43238022
80282165	03/17-OK to close RSO-cruz-EVENT #5		Employee Expenses-EE0	107010	0.13504637
80282165	03/17-OK to close RSO-cruz-EVENT #5		Employee Expenses-EE0	593020	0.33790572
80282165	03/17-OK to close RSO-cruz-EVENT #5		Employee Expenses-EE0	108030	0.0946677
80282166	03/17-RSO-[rago]-GREENHURST(		Employee Expenses-EE0	108030	0.45184441
80282166	03/17-RSO-[rago]-GREENHURST(		Employee Expenses-EE0	107010	0.54815559
80390742	CROM--5/8/25--97 Field Rd--**OH to		Employee Expenses-EE0	108030	0.16733479
80390742	CROM--5/8/25--97 Field Rd--**OH to		Employee Expenses-EE0	107010	0.83266521
80440656	30 Freedom Dr CTN, 200A OH-UG SVC c		Employee Expenses-EE0	107010	0.84958941
80440656	30 Freedom Dr CTN, 200A OH-UG SVC c		Employee Expenses-EE0	108030	0.15041059
80265899	MM - 70 RIDGEFIELD RD, WILTON - 161		Employee Expenses-EE0	108030	0.30082004
80265899	MM - 70 RIDGEFIELD RD, WILTON - 161		Employee Expenses-EE0	107010	0.69917996
80440720	107 TRUMBULL LN., SOUTH WINDSOR - D		Employee Expenses-EE0	594030	1
80324495	COMP TOL 05/22/25 - SIMSBURY-129 HA		Employee Expenses-EE0	596000	1
80274402	MUNI TO CHANGE CELL * COMP NTW 3/12		Employee Expenses-EE0	596000	1
80224176	MG-P#980- CHRISTIAN HILL RD BROOKLY		Employee Expenses-EE0	108030	0.58501682
80224176	MG-P#980- CHRISTIAN HILL RD BROOKLY		Employee Expenses-EE0	583280	0.34293758
80224176	MG-P#980- CHRISTIAN HILL RD BROOKLY		Employee Expenses-EE0	107010	0.0720456
80224177	OLD GREENWICH, ROOSEVELT, 7, PHILIP		Employee Expenses-EE0	593050	1
80375760	AE/SC: 17 TORY RD GRN, 200A OH TO U		Employee Expenses-EE0	108030	0.15675214
80375760	AE/SC: 17 TORY RD GRN, 200A OH TO U		Employee Expenses-EE0	107010	0.84324786
80254649	DJM. 156 CROSS HWY WESTPORT. 400A		Employee Expenses-EE0	107010	0.82550645
80254649	DJM. 156 CROSS HWY WESTPORT. 400A		Employee Expenses-EE0	108030	0.12990509
80254649	DJM. 156 CROSS HWY WESTPORT. 400A		Employee Expenses-EE0	593040	0.04458847
80263435	AE/JD; 102 ROCKLEDGE DR STAMFORD; D		Employee Expenses-EE0	108030	1
80263436	1_027_ Serious Hotspot in Granby		Employee Expenses-EE0	593040	1
80356971	TL - MAIN ST, #133 NIANTIC [BOATS I		Employee Expenses-EE0	107010	1
80356972	PAWCATUCK, SUMMERTIME, 52,		Employee Expenses-EE0	107010	1
80299157	MG-P#996-BROOKLYN, BEECHER(250)RD-2		Employee Expenses-EE0	107010	0.64064572
80299157	MG-P#996-BROOKLYN, BEECHER(250)RD-2		Employee Expenses-EE0	108030	0.10434898
80299157	MG-P#996-BROOKLYN, BEECHER(250)RD-2		Employee Expenses-EE0	593050	0.02088305
80299157	MG-P#996-BROOKLYN, BEECHER(250)RD-2		Employee Expenses-EE0	593040	0.23412225
80252346	3PA MR#1739867 (11 Poles) NP, NB Fa		Employee Expenses-EE0	593040	0.02103527
80252346	3PA MR#1739867 (11 Poles) NP, NB Fa		Employee Expenses-EE0	583280	0.0104903
80252346	3PA MR#1739867 (11 Poles) NP, NB Fa		Employee Expenses-EE0	596000	0.00405076
80252346	3PA MR#1739867 (11 Poles) NP, NB Fa		Employee Expenses-EE0	107010	0.55229029
80252346	3PA MR#1739867 (11 Poles) NP, NB Fa		Employee Expenses-EE0	108030	0.23736728
80252346	3PA MR#1739867 (11 Poles) NP, NB Fa		Employee Expenses-EE0	593050	0.01560387
80252346	3PA MR#1739867 (11 Poles) NP, NB Fa		Employee Expenses-EE0	593020	0.11434182
80252346	3PA MR#1739867 (11 Poles) NP, NB Fa		Employee Expenses-EE0	594030	0.04482041
80380584	COMP HAR 8/6/25* OAKVILLE, 7 FAIRVI		Employee Expenses-EE0	107010	1
80299459	ALL WORK COMP* (GP) REPLACED SERVIC		Employee Expenses-EE0	107010	0.77830986
80299459	ALL WORK COMP* (GP) REPLACED SERVIC		Employee Expenses-EE0	108030	0.22169014
80246027	PD-467 OCEAN AVE N. LONDON/NEW OH T		Employee Expenses-EE0	107010	1
80285757	POLE INSTALL* WILLINGTON, 70 PINNEY		Employee Expenses-EE0	596000	1
B3H48921	GRANBY STREET 29, Oil Leak - LTC Tr		Employee Expenses-EE0	570115	1
B3H48932	EAST HARTFORD 32G, Oil Leak - LTC T		Employee Expenses-EE0	570115	1
82891999	MM - 230 WESTPORT RD, WILTON - APSS		Employee Expenses-EE0	107010	1
80724570	**PURA POLE SHIFTS P37614/P37613 CL		Employee Expenses-EE0	107010	0.44033652
80724570	**PURA POLE SHIFTS P37614/P37613 CL		Employee Expenses-EE0	108030	0.38171433
80724570	**PURA POLE SHIFTS P37614/P37613 CL		Employee Expenses-EE0	593050	0.05480751
80724570	**PURA POLE SHIFTS P37614/P37613 CL		Employee Expenses-EE0	593020	0.12314164
80263153	(em) ZK - GRANBY (X Arm & Cutouts)		Employee Expenses-EE0	593040	0.29422179
80263153	(em) ZK - GRANBY (X Arm & Cutouts)		Employee Expenses-EE0	108030	0.09069926
80263153	(em) ZK - GRANBY (X Arm & Cutouts)		Employee Expenses-EE0	593020	0.21258459
80263153	(em) ZK - GRANBY (X Arm & Cutouts)		Employee Expenses-EE0	107010	0.40249436
80314838	AE/JLB 346 HEIGHTS RD DEMO OH TEMP		Employee Expenses-EE0	108030	1
80218345	(LC) DJM. 17 CLOVER LN WESTPORT. OH		Employee Expenses-EE0	108030	0.12825981
80218345	(LC) DJM. 17 CLOVER LN WESTPORT. OH		Employee Expenses-EE0	107010	0.82043899
80218345	(LC) DJM. 17 CLOVER LN WESTPORT. OH		Employee Expenses-EE0	593040	0.05130121
80218346	TL - WEST LN, #40 NIANTIC // INST T		Employee Expenses-EE0	107010	1
80301619	** DEMO FORM DATED 5/1/2025** ARNOL		Employee Expenses-EE0	108030	1
80021847	NEW--BF-9/12/24---MYSTIC, RIVER, 11		Employee Expenses-EE0	107010	1
81084425	NEW BF SHIFT FTR POL 1762 NECK RD O		Employee Expenses-EE0	593020	0.06973367
81084425	NEW BF SHIFT FTR POL 1762 NECK RD O		Employee Expenses-EE0	108030	0.42519728
81084425	NEW BF SHIFT FTR POL 1762 NECK RD O		Employee Expenses-EE0	107010	0.49662977
81084425	NEW BF SHIFT FTR POL 1762 NECK RD O		Employee Expenses-EE0	594030	0.00843928
82311408	******TCS6 OAC- INSTL NEW LIGHTS ON		Employee Expenses-EE0	107010	1
B5T21999	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T22000	Skungamaug 49S Monthly Patrol Subst		Employee Expenses-EE0	592140	1
B5T22001	Rainbow Facility Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T22002	Blair 15M Monthly Patrol Substation		Employee Expenses-EE0	592140	1
B5T22003	Scitico 27H Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22004	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22005	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22006	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22007	Mansfield 12J Monthly Patrol Substa		Employee Expenses-EE0	592140	1
80294959	FRNTR Hazard Ave 421, Enfield. BBA		Employee Expenses-EE0	107010	0.68051337
80294959	FRNTR Hazard Ave 421, Enfield. BBA		Employee Expenses-EE0	593040	0.01805522
80294959	FRNTR Hazard Ave 421, Enfield. BBA		Employee Expenses-EE0	593010	0.11090891
80294959	FRNTR Hazard Ave 421, Enfield. BBA		Employee Expenses-EE0	108030	0.1905225
80248813	AE/ 2_16 Serious Hot Spot in Stamfo		Employee Expenses-EE0	593040	1
80248815	COMP NTW 1/29/25*OLD GREENWICH, 1		Employee Expenses-EE0	596000	1
80248817	COMP NTW 1/29/25* OLD GREENWICH, 1		Employee Expenses-EE0	596000	1
80248819	COMP NTW 1/29/25* OLD GREENWICH, 5		Employee Expenses-EE0	596000	1
80283832	MANCHESTER, DOUGHERTY, 46, JOSH BAR		Employee Expenses-EE0	593050	1
B4D19707	Westbrook 20S Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B4D19709	Green Hill 30R Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B4D19710	Green Hill 30R Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B4D19712	Branford 11J Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4D19714	Saybrook 22D Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
80267624	COMP TOL 04/01/25 - CENTRAL VILLAGE		Employee Expenses-EE0	107010	1
80267625	TOWN TO REPLACE FIXTURE* COMP TOL 3		Employee Expenses-EE0	596000	1
80267628	COMP TOL 3/3/25* NEW LONDON, 163 PE		Employee Expenses-EE0	596000	1
B1B27482	Middle River 28M Annual Maintenance		Employee Expenses-EE0	592140	1
B1B27484	Bulls Bridge 11M Annual Maintenance		Employee Expenses-EE0	592140	1
B1B27485	Triangle 11A Annual Maintenance - L		Employee Expenses-EE0	592140	1
B1B27486	Sandyhook 37F 92-98 Cell Annual Mai		Employee Expenses-EE0	592140	1
B1B27487	Ridgefield 22N Annual Maintenance -		Employee Expenses-EE0	592140	1
80200153	DOA HAR 03/25/25 - POLE INSTALL* GL		Employee Expenses-EE0	596000	1
B1B27534	Bulls Bridge 11M Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B1B27535	Middle River 28M Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B1B27538	Bulls Bridge 11M Oil Sample - LTC T		Employee Expenses-EE0	592140	1
80253476	DONE PRINT BJQ - BETHLEHEM, WOOD CR		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80314925	AMM 43 FAIRVIEW ST, NEW BRITAIN. D		Employee Expenses-EE0	107010	0.63768561
80314925	AMM 43 FAIRVIEW ST, NEW BRITAIN. D		Employee Expenses-EE0	108030	0.36231439
F2511023	Roof Railings Installations	Berlin Central Warehouse Roof Railings Installations	Employee Expenses-EE0	107010	1
80189444	164 W CEDAR ST, BLDG #C - NORWALK,!		Employee Expenses-EE0	107010	1
80189446	PD-55 ROPE FERRY RD WTFD/RMV OH SVC		Employee Expenses-EE0	108030	1
80321745	EAST HAMPTON, HIGHLAND, 6, YVON BEA		Employee Expenses-EE0	107010	1
81679486	9A DIG UP/ CHARTER OAK LABOR ONLY-		Employee Expenses-EE0	593040	1
80238619	DJM. HIGH(11) ST -- 22250, W		Employee Expenses-EE0	108030	0.23413909
80238619	DJM. HIGH(11) ST -- 22250, W		Employee Expenses-EE0	107010	0.76586091
80201269	P#564 261 VALENTINE RD POMFRET RPLC		Employee Expenses-EE0	108030	0.20698801
80201269	P#564 261 VALENTINE RD POMFRET RPLC		Employee Expenses-EE0	107010	0.79301199
82944154	Yellow Tag P.S15-S Horse Fence Hill		Employee Expenses-EE0	107010	0.3983764
82944154	Yellow Tag P.S15-S Horse Fence Hill		Employee Expenses-EE0	108030	0.5570384
82944154	Yellow Tag P.S15-S Horse Fence Hill		Employee Expenses-EE0	593010	0.04458518
80302315	Hazard Ave, Enfield. Connect DOT tr		Employee Expenses-EE0	107010	1
B1G10609	Prospect Street 22E Oil Sample - LT		Employee Expenses-EE0	592140	1
B1G10611	Tomac 12H Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B1G10612	Byram 13C Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B1G10613	Tomac 12H Oil Sample - LTC Transfor		Employee Expenses-EE0	592140	1
B4N19992	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N20006	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N20008	Flanders 11Y Corrective Maintenance		Employee Expenses-EE0	592140	1
80313751	9A CAR VS POLE - EVADED RESPONSIBIL		Employee Expenses-EE0	593040	1
80331895	AC-19 KNOLLCREST RD, NEW FAIRFIELD-		Employee Expenses-EE0	107010	1
80287217	AE/JLB 36 ARROWHEAD WAY DARIEN NEW		Employee Expenses-EE0	107010	1
80287219	MIDDLETOWN, LEE, 64, CARRIE CAVANAU		Employee Expenses-EE0	593050	1
80244534	FCOMP upon Arrival AG 9A - 1/20/25		Employee Expenses-EE0	108030	0.24038627
80244534	FCOMP upon Arrival AG 9A - 1/20/25		Employee Expenses-EE0	107010	0.75961373
80244535	AE/SC: 112 SHEEPHILL RD GRN, 400A U		Employee Expenses-EE0	107010	1
80261151	02/17/25, RSO, JK>POLE 1016-1018--T		Employee Expenses-EE0	107010	0.43886698
80261151	02/17/25, RSO, JK>POLE 1016-1018--T		Employee Expenses-EE0	108030	0.32601291
80261151	02/17/25, RSO, JK>POLE 1016-1018--T		Employee Expenses-EE0	593020	0.23512011
80261152	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.49931555
80261152	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.28034239
80261152	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.09691092
80261152	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.12343113
80193327	DONE PRINT OAKVILLE, DELWOOD, 37, C		Employee Expenses-EE0	107010	1
80193328	*D&D*KG Conv#1670076-RegularMakeRea		Employee Expenses-EE0	593040	0.54331872
80193328	*D&D*KG Conv#1670076-RegularMakeRea		Employee Expenses-EE0	593020	0.28002287
80193328	*D&D*KG Conv#1670076-RegularMakeRea		Employee Expenses-EE0	594030	0.17665841
80026352	9A 1/25/21 MAIN (57) ST -- 252B-		Employee Expenses-EE0	107010	0.33188435
80026352	9A 1/25/21 MAIN (57) ST -- 252B-		Employee Expenses-EE0	593020	0.4028592
80026352	9A 1/25/21 MAIN (57) ST -- 252B-		Employee Expenses-EE0	108030	0.16988352
80026352	9A 1/25/21 MAIN (57) ST -- 252B-		Employee Expenses-EE0	596000	0.09537294
80275226	AE/JLB 4 SAINT JOHNS PL DARIEN DEMO		Employee Expenses-EE0	108030	1
80191168	MCB - 32 INDUSTRIAL RD WTBY - RMV 2		Employee Expenses-EE0	108030	1
81481857	5DD 1/17 DMS - 63 GRIDLEY ST - BRIS		Employee Expenses-EE0	107010	1
B4D19851	Westbrook 20S Annual Inspection - B		Employee Expenses-EE0	592140	1
B4D19852	Green Hill 30R Annual Inspection -		Employee Expenses-EE0	592140	1
B4D19853	Madison 27G Annual Inspection - Bat		Employee Expenses-EE0	592140	1
B4D19876	Stepstone 35L Oil Sample - NoLTC Tr		Employee Expenses-EE0	592140	1
B4N19543	9L07 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19544	9L07 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19545	9L05 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19546	9L06 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19547	9L05 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19548	9L02 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19549	9L06 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19550	9L02 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B4N19551	9L07 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
80225260	AE/JD; 1295 SHIPPAN AVE STAMFORD; D		Employee Expenses-EE0	108030	1
81607471	02_004_Minor Hot Spot _ Beacon Fall		Employee Expenses-EE0	593040	1
B1N28551	Compo 23K Annual Inspection - Trans		Employee Expenses-EE0	592140	1
B1N28552	Flax Hill 24A Annual Inspection - T		Employee Expenses-EE0	592140	1
B1N28554	East Rocks 17R Annual Inspection -		Employee Expenses-EE0	592140	1
B1N28555	Peaceable 12N Annual Inspection - T		Employee Expenses-EE0	592140	1
B1N28557	Pepperidge 28A Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B1N28558	Weston 21M Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1N28559	Pepperidge 28A Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
80311198	Browns Rd 97, Mansfield. 9A @P-2255		Employee Expenses-EE0	593050	1
82271542	PENDING DO W. RC POLE 2296 REMOVE O		Employee Expenses-EE0	108030	1
80248953	*ASP* TPA Netspeed LLC CONC0# 16666		Employee Expenses-EE0	593040	0.68653639
80248953	*ASP* TPA Netspeed LLC CONC0# 16666		Employee Expenses-EE0	596000	0.31346361
80238957	COMP TOL 1/15/25*VERNON-HOCKANUM BL		Employee Expenses-EE0	596000	1
80191459	RM, 5 - 1/2 AUBURN ST - NORWALK, !!		Employee Expenses-EE0	108030	0.25788482
80191459	RM, 5 - 1/2 AUBURN ST - NORWALK, !!		Employee Expenses-EE0	107010	0.74211518
80293241	COMP NTW 4/15/25* LITCHFIELD, 290 E		Employee Expenses-EE0	596000	1
80293242	3PA MR#1703884 (P736) NP, NB Glasto		Employee Expenses-EE0	593050	0.01492846
80293242	3PA MR#1703884 (P736) NP, NB Glasto		Employee Expenses-EE0	596000	0.04764032
80293242	3PA MR#1703884 (P736) NP, NB Glasto		Employee Expenses-EE0	594030	0.40359155
80293242	3PA MR#1703884 (P736) NP, NB Glasto		Employee Expenses-EE0	593020	0.12919659
80293242	3PA MR#1703884 (P736) NP, NB Glasto		Employee Expenses-EE0	107010	0.23276416
80293242	3PA MR#1703884 (P736) NP, NB Glasto		Employee Expenses-EE0	108030	0.17187892
82790952	5DD 10/29 AP- 360 East St, New Brit		Employee Expenses-EE0	107010	1
B1N28590	Weston 21M Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1N28591	Sherwood 18P Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1N28592	Sherwood 18P Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1N28593	Norwalk 9S Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1N28594	East Rocks 17R Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
80213522	APPT 1/14 Jpt-600 Clark Ave Bristol		Employee Expenses-EE0	594030	1
80293266	PAWCATUCK, PALMER NECK, 252, ALEX S		Employee Expenses-EE0	107010	1
80246362	COMP CCC 08/14/25 - OH FAULT* NEW B		Employee Expenses-EE0	108030	0.02505887
80246362	COMP CCC 08/14/25 - OH FAULT* NEW B		Employee Expenses-EE0	594260	0.16112058
80246362	COMP CCC 08/14/25 - OH FAULT* NEW B		Employee Expenses-EE0	596000	0.70998782
80246362	COMP CCC 08/14/25 - OH FAULT* NEW B		Employee Expenses-EE0	107010	0.10383272
80290148	PM-406 MAIN ST MIDDLEFIELD-POST CON		Employee Expenses-EE0	108030	0.23413909
80290148	PM-406 MAIN ST MIDDLEFIELD-POST CON		Employee Expenses-EE0	107010	0.76586091
81202103	WRTN COMPLETE 9A CAR VS POLE WATER		Employee Expenses-EE0	583280	0.15203286
81202103	WRTN COMPLETE 9A CAR VS POLE WATER		Employee Expenses-EE0	108030	0.32863267
81202103	WRTN COMPLETE 9A CAR VS POLE WATER		Employee Expenses-EE0	594030	0.00199309
81202103	WRTN COMPLETE 9A CAR VS POLE WATER		Employee Expenses-EE0	107010	0.28928966
81202103	WRTN COMPLETE 9A CAR VS POLE WATER		Employee Expenses-EE0	593020	0.22805171
B2W26053	NOERA 13H 1 Protective Relay MX -(R		Employee Expenses-EE0	570115	1
B2W26054	SOUTH NAUGATUCK 21L 1 Protective Re		Employee Expenses-EE0	570115	1
80287245	- INSTL NEW P53551 45/2 3-25KVA BAN		Employee Expenses-EE0	107010	0.7428936
80287245	- INSTL NEW P53551 45/2 3-25KVA BAN		Employee Expenses-EE0	583280	0.2571064
B1G10590	Cos Cob 11R 12-38 Cell Annual Maint		Employee Expenses-EE0	592140	1
B1G10592	Tomac 12H 12-38 Cell Annual Mainten		Employee Expenses-EE0	592140	1
B1G10593	Tomac 12H Annual Maintenance - Lead		Employee Expenses-EE0	592140	1
B1G10594	Prospect Street 22E Annual Maintena		Employee Expenses-EE0	592140	1
B1G10595	Tomac 12H Battery Replacement Subst		Employee Expenses-EE0	592140	1
B1G10597	Byram 13C Annual Inspection - Trans		Employee Expenses-EE0	592140	1
B1G10598	Cos Cob 11R Annual Inspection - Tra		Employee Expenses-EE0	592140	1
B1G10599	North Greenwich 27K Annual Inspecti		Employee Expenses-EE0	592140	1
80339959	wrttn,wait on approvalofdesign,BM,		Employee Expenses-EE0	593050	1
80255036	**MM - 39 CRYSTAL ST, NEW CANAAN -		Employee Expenses-EE0	108030	0.26947441
80255036	**MM - 39 CRYSTAL ST, NEW CANAAN -		Employee Expenses-EE0	107010	0.73052559
80350446	NJB 500 MAIN ST HTFD VLT#12 & 56 CO		Employee Expenses-EE0	107010	1
80287727	STONINGTON, PEQUOT, 294, Do with WO		Employee Expenses-EE0	108030	1
80442828	41 BLOOD ST, LYME - DISC/REC EX DB		Employee Expenses-EE0	594030	1
80276953	INSTALL NEW TRIPSAVER - GP- POLE 17		Employee Expenses-EE0	107010	0.75390471
80276953	INSTALL NEW TRIPSAVER - GP- POLE 17		Employee Expenses-EE0	593010	0.04474557
80276953	INSTALL NEW TRIPSAVER - GP- POLE 17		Employee Expenses-EE0	108030	0.20134972
80471512	208 STATE STREET, NEW LONDON / NEW		Employee Expenses-EE0	107010	1
80423603	COMP HAR 10/1/25* MERIDEN, 31 CAMP		Employee Expenses-EE0	596000	1
80423604	COMP TOL 10/7/25* FIXTURE CHANGE* C		Employee Expenses-EE0	107010	1
80423605	COMP TOL 9/24/25* COLCHESTER, 54 CO		Employee Expenses-EE0	596000	1
80423606	COMP CCC 10/09/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80423607	COMP CCC 10/30/25 - UG FAULT* PLAIN		Employee Expenses-EE0	596000	1
80423608	COMP HAR 10/2/25 * BRISTOL, 0 CREST		Employee Expenses-EE0	596000	1
80352616	TPA Netspeed LLC CONC0# 1828660 Par		Employee Expenses-EE0	593020	1
80244227	JMS- BLOOMFIELD, 85 GRANBY ST OH TE		Employee Expenses-EE0	593010	0.00710963
80244227	JMS- BLOOMFIELD, 85 GRANBY ST OH TE		Employee Expenses-EE0	108030	0.99289037
80338683	Mulberry Rd 110, Mansfield. Replace		Employee Expenses-EE0	107010	0.16390625
80338683	Mulberry Rd 110, Mansfield. Replace		Employee Expenses-EE0	593020	0.72132813
80338683	Mulberry Rd 110, Mansfield. Replace		Employee Expenses-EE0	108030	0.11476563
80338684	Lynwood Rd 75, Mansfield. Replaced		Employee Expenses-EE0	107010	0.08620336
80338684	Lynwood Rd 75, Mansfield. Replaced		Employee Expenses-EE0	108030	0.57184526
80338684	Lynwood Rd 75, Mansfield. Replaced		Employee Expenses-EE0	583280	0.34195139
80338685	FURNACE AVE 21, STAFFORD - REPLACE		Employee Expenses-EE0	108030	0.20698801
80338685	FURNACE AVE 21, STAFFORD - REPLACE		Employee Expenses-EE0	107010	0.79301199
80429984	UG 15D 12/30 MDB - WATERBURY, 64 BA		Employee Expenses-EE0	107010	0.56679094
80429984	UG 15D 12/30 MDB - WATERBURY, 64 BA		Employee Expenses-EE0	594260	0.43320906
B1N28950	Lakeview 31A Changeout - Eyewash Ey		Employee Expenses-EE0	592140	1
B1N28956	Peaceable 12N Corrective Maintenanc		Employee Expenses-EE0	592140	1
B1N28971	Weston 21M Repairs due to Infrared		Employee Expenses-EE0	592140	1
B1N28972	Weston 21M Corrective Maintenance -		Employee Expenses-EE0	592140	1
B1N28990	Sherwood 18P Corrective Maintenance		Employee Expenses-EE0	592140	1
82742180	OLD SAYBROOK, FENWOOD, 94/remove te		Employee Expenses-EE0	108030	1
80031625	CONTACT CUSTOMER DJM. CALUMET(6) R		Employee Expenses-EE0	108030	0.24325786
80031625	CONTACT CUSTOMER DJM. CALUMET(6) R		Employee Expenses-EE0	107010	0.75674214
80204527	MADISON - HAMMONASSETT BID #3 - BOS		Employee Expenses-EE0	107010	1
80204529	RM, 4 SINGING WOODS CT - Norwalk,		Employee Expenses-EE0	593040	1
80289153	UG 15D 7/9 -NJB 23-39 MAIN ST NEW		Employee Expenses-EE0	107010	0.39657324
80289153	UG 15D 7/9 -NJB 23-39 MAIN ST NEW		Employee Expenses-EE0	108030	0.60342676
80420445	PRINT 16 Bart Dr CTN, connect unmet		Employee Expenses-EE0	107010	1
80420450	APT.10/03 WEST HARTFORD, LINBROOK,		Employee Expenses-EE0	108030	1
80256482	JTR, 196 W. Granby Rd, GRANBY, 9A -		Employee Expenses-EE0	593040	1
80298828	JDB 93 STONECREST RD RIDGEFIELD 466		Employee Expenses-EE0	594030	1
80275139	*FIELD CHECK* 3/6 - RSO - plourde:		Employee Expenses-EE0	107010	0.00365203
80275139	*FIELD CHECK* 3/6 - RSO - plourde:		Employee Expenses-EE0	108030	0.22993207
80275139	*FIELD CHECK* 3/6 - RSO - plourde:		Employee Expenses-EE0	593040	0.76641589
82102995	JJH 12A3 New Line Sensors Middle St		Employee Expenses-EE0	107010	0.5
82102995	JJH 12A3 New Line Sensors Middle St		Employee Expenses-EE0	108030	0.5
80208821	*D&D* 3PA Conv0#1666600 Priority, M		Employee Expenses-EE0	596000	1
80208825	COMP TOL 12/17/24* HARTFORD, 813 MA		Employee Expenses-EE0	596000	1
80208827	Done JSG - COLEBROOK, COBB CITY, 6		Employee Expenses-EE0	108030	1
80471706	*9A* Warrenville Rd, Mansfield. P-1		Employee Expenses-EE0	593020	1
80471708	COMP TOL 11/25/25* WATERFORD, 4 HAN		Employee Expenses-EE0	596000	1
80385548	COMP TOL 8/11/25* SIMSBURY, 33 BUSH		Employee Expenses-EE0	596000	1
80329032	5D 6/10 Jpt-20 Gridley St Bristol (		Employee Expenses-EE0	107010	1
80287116	5DD 4/1 111 S BROAD ST, MERIDEN - D		Employee Expenses-EE0	108030	1
80373533	7/19/25 15 THORSON RD OXFORD		Employee Expenses-EE0	107010	0.77832813
80373533	7/19/25 15 THORSON RD OXFORD		Employee Expenses-EE0	108030	0.22167187
80343628	APPT 7/7 PLANTSVILLE, MULBERRY, 73,		Employee Expenses-EE0	593050	1
80208130	*D&D*Conv#1670085-PriorityMakeReady		Employee Expenses-EE0	583280	1
80378079	COMP TOL 8/5/25* WINDSOR LOCKS, 69		Employee Expenses-EE0	596000	1
80378080	MANCHESTER, ARCH ST, Pole#8816, Rem		Employee Expenses-EE0	108030	1
B4D20058	Saybrook 22D Fence Grounds Conditio		Employee Expenses-EE0	592140	1
B4D20059	Madison 27G Fence Grounds Condition		Employee Expenses-EE0	592140	1
80313659	COMP TOL 5/9/25*WINDSOR-27 APPLE TR		Employee Expenses-EE0	596000	1
80311563	APPT 5/15 SL - 1026 Amherst Pl, CHE		Employee Expenses-EE0	594030	1
80313291	DOT LIGHT - VISIT NTW 5/15/25* FIXT		Employee Expenses-EE0	596000	1
80295437	**45 bldg 1 JEFFERSON ROAD branford		Employee Expenses-EE0	594030	1
80436519	MPB; 6 RICHMOND DR, MONROE		Employee Expenses-EE0	593050	1
80256711	Done NORTH CANAAN, SALISBURY, 283,		Employee Expenses-EE0	593050	1
B5W22155	Dayville 24K Vegetation Control - S		Employee Expenses-EE0	592140	1
B5W22156	Thompson 23Q Vegetation Control - S		Employee Expenses-EE0	592140	1
B5W22165	Brooklyn 30Y Service - Fire Extingu		Employee Expenses-EE0	592140	1
B5W22166	Canterbury 67F Service - Fire Extin		Employee Expenses-EE0	592140	1
B5W22167	Canterbury 67F Service - Fire Extin		Employee Expenses-EE0	592140	1
B5W22168	Frybrook 13B Service - Fire Extingu		Employee Expenses-EE0	592140	1
B5W22169	Frybrook 13B Service - Fire Extingu		Employee Expenses-EE0	592140	1
B5W22170	Frybrook 13B Service - Fire Extingu		Employee Expenses-EE0	592140	1
B5W22171	Frybrook 13B Service - Fire Extingu		Employee Expenses-EE0	592140	1
B5W22177	Tunnel 12S Service - Fire Extinguis		Employee Expenses-EE0	592140	1
82388398	MG-P#'S 901, 903A, 903B, 5230, 5231		Employee Expenses-EE0	593020	0.51877803
82388398	MG-P#'S 901, 903A, 903B, 5230, 5231		Employee Expenses-EE0	594030	0.2579057
82388398	MG-P#'S 901, 903A, 903B, 5230, 5231		Employee Expenses-EE0	107010	0.22331626
80323121	*MUNI BYPASS* WRTN - DM - 257 WOODH		Employee Expenses-EE0	108030	0.18277718
80323121	*MUNI BYPASS* WRTN - DM - 257 WOODH		Employee Expenses-EE0	107010	0.81722282
80296350	ALL WORK COMPLETE - (GP) P.2002 REP		Employee Expenses-EE0	108030	0.30591995
80296350	ALL WORK COMPLETE - (GP) P.2002 REP		Employee Expenses-EE0	107010	0.69408005
80309165	MPB; 32-36 CLUBHOUSE DR, WOODBURY		Employee Expenses-EE0	594030	1
80367855	MG-P#584- MOUNTAIN LAUREL(11) LN -		Employee Expenses-EE0	107010	0.12497022
80367855	MG-P#584- MOUNTAIN LAUREL(11) LN -		Employee Expenses-EE0	593010	0.4750417
80367855	MG-P#584- MOUNTAIN LAUREL(11) LN -		Employee Expenses-EE0	593020	0.31248511
80367855	MG-P#584- MOUNTAIN LAUREL(11) LN -		Employee Expenses-EE0	108030	0.08750298
80350423	COMP TOL 07/07/25 * FIXTURE CHANGE		Employee Expenses-EE0	108030	0.21277567
80350423	COMP TOL 07/07/25 * FIXTURE CHANGE		Employee Expenses-EE0	107010	0.78722433
80291477	EAST HAMPTON, COLCHESTER, 165, ELLE		Employee Expenses-EE0	593050	1
80320194	LD - POST CONST- 1 RAVEN LN, MERIDE		Employee Expenses-EE0	593010	0.4750417
80320194	LD - POST CONST- 1 RAVEN LN, MERIDE		Employee Expenses-EE0	107010	0.12497022

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80320194	LD - POST CONST- 1 RAVEN LN, MERIDE		Employee Expenses-EE0	108030	0.08750298
80320194	LD - POST CONST- 1 RAVEN LN, MERIDE		Employee Expenses-EE0	593020	0.31248511
80320195	PRINT EVW - Haystack Woods, Norfolk		Employee Expenses-EE0	107010	1
80320197	KILLINGWORTH - INST RISER SVC UPGRA		Employee Expenses-EE0	108030	0.15042133
80320197	KILLINGWORTH - INST RISER SVC UPGRA		Employee Expenses-EE0	107010	0.84957867
80254655	JRP - North St WOLCOTT Shift to (3)		Employee Expenses-EE0	108030	0.29498839
80254655	JRP - North St WOLCOTT Shift to (3)		Employee Expenses-EE0	596000	0.0476397
80254655	JRP - North St WOLCOTT Shift to (3)		Employee Expenses-EE0	583280	0.05221946
80254655	JRP - North St WOLCOTT Shift to (3)		Employee Expenses-EE0	594030	0.0038289
80254655	JRP - North St WOLCOTT Shift to (3)		Employee Expenses-EE0	593050	0.03718835
80254655	JRP - North St WOLCOTT Shift to (3)		Employee Expenses-EE0	107010	0.42171979
80254655	JRP - North St WOLCOTT Shift to (3)		Employee Expenses-EE0	593020	0.14241542
80024267	9A CAR VS EVERSOURCE P 1900 - APPRO		Employee Expenses-EE0	593040	1
80256664	COMP NTW 2/27/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80378675	COMP TOL 8/6/25-FIXTURE CHANGE * HA		Employee Expenses-EE0	107010	1
80242677	AE/SC: 17 SAINT CLAIRE AVE GRN, DEM		Employee Expenses-EE0	108030	1
80380963	PRINT 789 Winsted Rd, Torrington P#		Employee Expenses-EE0	108030	0.41592794
80380963	PRINT 789 Winsted Rd, Torrington P#		Employee Expenses-EE0	107010	0.58407206
80358316	APPRENTICES DANBURY, VALLEY STREAM,		Employee Expenses-EE0	593050	1
80260892	Muni - Suffield St 968, Suffield. D		Employee Expenses-EE0	594030	1
80246033	COMP TOL 1/29/25*EAST GLASTONBURY,		Employee Expenses-EE0	596000	1
80239743	PD-22 JORDON COVE RD WTFD/DEMO		Employee Expenses-EE0	108030	1
80465854	9a car vs pole - NRFN - NON BILLABL		Employee Expenses-EE0	593040	1
80465855	COMP TOL 11/19/25*WETHERSFIELD-721		Employee Expenses-EE0	596000	1
80420157	3250 E Main Waterbury - INST 3PH PR		Employee Expenses-EE0	593020	0.01972862
80420157	3250 E Main Waterbury - INST 3PH PR		Employee Expenses-EE0	108030	0.02420518
80420157	3250 E Main Waterbury - INST 3PH PR		Employee Expenses-EE0	593040	0.01089293
80420157	3250 E Main Waterbury - INST 3PH PR		Employee Expenses-EE0	107010	0.94517326
80351892	APPRENTICE GROUP WM; NEW MILFORD, S		Employee Expenses-EE0	108030	0.36348161
80351892	APPRENTICE GROUP WM; NEW MILFORD, S		Employee Expenses-EE0	107010	0.63651839
80321015	APPT 7/16 - JFM-256 CLINTON HILL RD		Employee Expenses-EE0	108030	0.13368538
80321015	APPT 7/16 - JFM-256 CLINTON HILL RD		Employee Expenses-EE0	107010	0.86631462
80287251	NORTH STONINGTON, WYASSUP, 200, H G		Employee Expenses-EE0	583280	0.24168167
80287251	NORTH STONINGTON, WYASSUP, 200, H G		Employee Expenses-EE0	593040	0.04061901
80287251	NORTH STONINGTON, WYASSUP, 200, H G		Employee Expenses-EE0	594030	0.13315138
80287251	NORTH STONINGTON, WYASSUP, 200, H G		Employee Expenses-EE0	107010	0.58454794
80370059	AE/DL; 16 THORNDAL CIRCLE, DARIEN;		Employee Expenses-EE0	108030	1
80331980	MADISON - PARKER (19) - REM OH TEMP		Employee Expenses-EE0	108030	1
80331981	Signed DEMO FORM attached EAST HAMP		Employee Expenses-EE0	108030	1
80317505	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.20776038
80317505	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.79223962
80267725	9A - CAR VS POLE - APPROVED 8/1/25		Employee Expenses-EE0	593040	1
80267728	EAST HARTFORD, CLEMENT, 161, Pole#1		Employee Expenses-EE0	108030	1
80332231	TL - N PINE ST, #22 NIANTIC // ***A		Employee Expenses-EE0	108030	0.26946125
80332231	TL - N PINE ST, #22 NIANTIC // ***A		Employee Expenses-EE0	107010	0.73053875
80475800	9A - 11/23 - STAFFORD(82) RD -- 43		Employee Expenses-EE0	593020	0.03153724
80475800	9A - 11/23 - STAFFORD(82) RD -- 43		Employee Expenses-EE0	107010	0.56981271
80475800	9A - 11/23 - STAFFORD(82) RD -- 43		Employee Expenses-EE0	108030	0.31373678
80475800	9A - 11/23 - STAFFORD(82) RD -- 43		Employee Expenses-EE0	593050	0.06500188
80475800	9A - 11/23 - STAFFORD(82) RD -- 43		Employee Expenses-EE0	593040	0.01991139
80475801	**261 EAST MAIN STREET branford ins		Employee Expenses-EE0	593010	0.08709671
80475801	**261 EAST MAIN STREET branford ins		Employee Expenses-EE0	107010	0.91290329
80475802	COMP HAR 12/1/25 - WATERBURY-87 TUD		Employee Expenses-EE0	596000	1
80435346	*APPT* GLASTONBURY, CHAPMAN, 87, CH		Employee Expenses-EE0	594030	1
80435347	5D 10/14 AP- 6 Atlantic St, New Bri		Employee Expenses-EE0	108030	1
B3C05093	Mobile Transformer-75MX Oil Leak -		Employee Expenses-EE0	592140	1
B3C05107	Mobile Battery-36851 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C05111	Mobile Transformer-76MX Monthly Mob		Employee Expenses-EE0	592140	1
80326641	COMP CCC 06/16/25 - UG FAULT*OXFORD		Employee Expenses-EE0	596000	1
80400153	926 STONINGTON RD, STONINGTON, BLDG		Employee Expenses-EE0	108030	1
80400154	COMP TOL 9/2/25* HARTFORD, 96 THOMA		Employee Expenses-EE0	107010	1
80284124	2024 POLE PROJECT-WINDSOR-PATRIOT R		Employee Expenses-EE0	596000	1
80443257	CC; NEWTOWN, MAIN, 26 1/2, JAMES A		Employee Expenses-EE0	108030	0.18891597
80443257	CC; NEWTOWN, MAIN, 26 1/2, JAMES A		Employee Expenses-EE0	593010	0.0423705
80443257	CC; NEWTOWN, MAIN, 26 1/2, JAMES A		Employee Expenses-EE0	107010	0.65007744
80443257	CC; NEWTOWN, MAIN, 26 1/2, JAMES A		Employee Expenses-EE0	593020	0.11863609
82488646	NEW-MG-6/21/24--CHAPLIN, WILLIMANTI		Employee Expenses-EE0	108030	1
80472077	NAUGATUCK, ELM, 400 REMOVE SL AND S		Employee Expenses-EE0	108030	0.30909005
80472077	NAUGATUCK, ELM, 400 REMOVE SL AND S		Employee Expenses-EE0	107010	0.51781736
80472077	NAUGATUCK, ELM, 400 REMOVE SL AND S		Employee Expenses-EE0	583280	0.17309258
80417989	CC; NEWTOWN, BEAR HILLS, 49, COLBY		Employee Expenses-EE0	108030	0.22167521
80417989	CC; NEWTOWN, BEAR HILLS, 49, COLBY		Employee Expenses-EE0	107010	0.77832479
80394829	FCOMP RSO (em) W HTFD (OH Svc Repla		Employee Expenses-EE0	108030	0.38264851
80394829	FCOMP RSO (em) W HTFD (OH Svc Repla		Employee Expenses-EE0	107010	0.61735149
80300676	AE/RL: 280 OTTER ROCK DR.GRN:INSTAL		Employee Expenses-EE0	107010	1
80290967	AE/RL:10 HIGHLAND PL: GRN: REMOVE O		Employee Expenses-EE0	108030	1
GXRS2531	12 Chainsaws	12 Chainsaws (6 - 16in Chainsaws @ $566.56 ea, 6 - 14in Chainsaws @ $694.37 ea) TOTAL: $7,565.56	Employee Expenses-EE0	107010	1
GXRS2532	RTK Oct & Nov 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Aug 2025. Materials include (3) meter clamps, (1) harness, (1) swivel, (3) voltage detectors, (1) Cable cutter, (1) Oil Pump. TOTAL: $13,044.59	Employee Expenses-EE0	107010	1
80253032	1/31/25 171 CROSS HILL RD MONROE		Employee Expenses-EE0	108030	0.41211102
80253032	1/31/25 171 CROSS HILL RD MONROE		Employee Expenses-EE0	107010	0.58788898
80269597	COMP NTW 3/5/25* FIXTURE CHANGE * G		Employee Expenses-EE0	596000	1
80448752	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	108030	0.28345861
80448752	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	107010	0.08607696
80448752	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	596000	0.26897307
80448752	9A CAR VS POLE - NON BILLABLE - NRF		Employee Expenses-EE0	593020	0.36149136
80420418	MPB; 990 MAIN ST N, SOUTHBURY		Employee Expenses-EE0	594030	1
80421877	SOUTH GLASTONBURY, DUFFORDS, 107 -		Employee Expenses-EE0	594030	0.06341463
80421877	SOUTH GLASTONBURY, DUFFORDS, 107 -		Employee Expenses-EE0	107010	0.93658537
80322057	COVENTRY, BOSTON, 2268, EXTEND SEC,		Employee Expenses-EE0	107010	1
80476123	COMP TOL 12/3/25* PAWCATUCK-11 PARK		Employee Expenses-EE0	596000	1
B1S24371	1G03 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24372	1G22 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24398	1G08 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24409	1G22 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24414	11R51B Routine Inspection - Network		Employee Expenses-EE0	592140	1
B1S24415	1G14 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24417	1G08 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24418	11R56 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B5T22145	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22161	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22162	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22163	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22165	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22202	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22207	Scitico 27H Corrective Maintenance		Employee Expenses-EE0	592010	1
80200905	*D&D* Convo# 1681700 3rd Party Proj		Employee Expenses-EE0	593040	1
80434194	(LC) DJM. 14 OWENOKE PK WESTPORT. N		Employee Expenses-EE0	593040	0.05913164
80434194	(LC) DJM. 14 OWENOKE PK WESTPORT. N		Employee Expenses-EE0	594030	0.42957657
80434194	(LC) DJM. 14 OWENOKE PK WESTPORT. N		Employee Expenses-EE0	107010	0.51129179
80423274	SIMSBURY, CARVER, 45, OH SVC UPGRAD		Employee Expenses-EE0	107010	0.50750483
80423274	SIMSBURY, CARVER, 45, OH SVC UPGRAD		Employee Expenses-EE0	108030	0.49249517
80355507	*APPT* WRTN - DM - SOUTH GLASTONBU		Employee Expenses-EE0	594030	1
80424282	(LC) WILTON, WINTON, 18, ALBERT DIP		Employee Expenses-EE0	593050	1
80270505	MCB - 36 VERMONT ST WTBY - P 7584 -		Employee Expenses-EE0	107010	1
80214646	DG P#515 19 COVE RD WEST EASTFORD		Employee Expenses-EE0	107010	1
80214653	3PA Convo#1666649 (6 poles) NP, NB,		Employee Expenses-EE0	594030	0.3354144
80214653	3PA Convo#1666649 (6 poles) NP, NB,		Employee Expenses-EE0	593020	0.6645856
80327276	AE/TC 200 BEDFORD RD, GRN: P#73936		Employee Expenses-EE0	584280	0.11565031
80327276	AE/TC 200 BEDFORD RD, GRN: P#73936		Employee Expenses-EE0	593040	0.0419068
80327276	AE/TC 200 BEDFORD RD, GRN: P#73936		Employee Expenses-EE0	107010	0.77455111
80327276	AE/TC 200 BEDFORD RD, GRN: P#73936		Employee Expenses-EE0	593010	0.06789177
80373982	KG Conv#1830640-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00407377
80373982	KG Conv#1830640-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04009183
80373982	KG Conv#1830640-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15819598
80373982	KG Conv#1830640-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.00509284
80373982	KG Conv#1830640-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25110986
80373982	KG Conv#1830640-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.49842993
80373982	KG Conv#1830640-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04300579
80327252	DJM. 8 POND EDGE RD WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80367518	COMP *D&D* Frontier Pole Inspection		Employee Expenses-EE0	107010	0.36100492
80367518	COMP *D&D* Frontier Pole Inspection		Employee Expenses-EE0	593020	0.08404333
80367518	COMP *D&D* Frontier Pole Inspection		Employee Expenses-EE0	108030	0.55495176
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Employee Expenses-EE0	593010	0.04394395
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Employee Expenses-EE0	593020	0.03182045
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Employee Expenses-EE0	108030	0.14242523
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Employee Expenses-EE0	107010	0.73407882
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Employee Expenses-EE0	583280	0.0450797
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Employee Expenses-EE0	593040	0.00265185
80408395	COMP TOL 9/11/25* SOMERS, 25 WHISPE		Employee Expenses-EE0	596000	1
80394791	(LC) **MM - 33 DANBURY RD, WILTON -		Employee Expenses-EE0	107010	1
80399571	COMP HAR 9/4/25* NORWALK, 33 LOVATT		Employee Expenses-EE0	596000	1
80393926	AE/SC: 49 STANWICH RD GRN - 400A OH		Employee Expenses-EE0	107010	0.50657181
80393926	AE/SC: 49 STANWICH RD GRN - 400A OH		Employee Expenses-EE0	583280	0.15492856
80393926	AE/SC: 49 STANWICH RD GRN - 400A OH		Employee Expenses-EE0	108030	0.33849963
80373965	(LC) RM, 30 PUTNAM PK - REDDING !!		Employee Expenses-EE0	108030	0.41347647
80373965	(LC) RM, 30 PUTNAM PK - REDDING !!		Employee Expenses-EE0	593040	0.16599819
80373965	(LC) RM, 30 PUTNAM PK - REDDING !!		Employee Expenses-EE0	107010	0.42052534
80373967	PRINT LITCHFIELD, P #2086 DUCK POND		Employee Expenses-EE0	107010	0.27297191
80373967	PRINT LITCHFIELD, P #2086 DUCK POND		Employee Expenses-EE0	593020	0.05008031
80373967	PRINT LITCHFIELD, P #2086 DUCK POND		Employee Expenses-EE0	595000	0.2287738
80373967	PRINT LITCHFIELD, P #2086 DUCK POND		Employee Expenses-EE0	108030	0.34384265
80373967	PRINT LITCHFIELD, P #2086 DUCK POND		Employee Expenses-EE0	583280	0.10433134
80241956	DEMO AE/TC 3 BENEDICT CT, GRN: P#73		Employee Expenses-EE0	108030	1
80458598	MANCHESTER, KEENEY, 560,Pole#2621,		Employee Expenses-EE0	593040	0.03448512
80458598	MANCHESTER, KEENEY, 560,Pole#2621,		Employee Expenses-EE0	593010	0.96551488
80393618	POST CONSTRUCTION 357 ROUND HILL RD		Employee Expenses-EE0	108030	0.22167187
80393618	POST CONSTRUCTION 357 ROUND HILL RD		Employee Expenses-EE0	107010	0.77832813
B4N20181	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N20203	Waterford 36F Warning Signs Not In		Employee Expenses-EE0	591060	1
B4N20214	Flanders 11Y Corrective Maintenance		Employee Expenses-EE0	591060	1
B4N20223	Gales Ferry 11B Trash Or Debris In		Employee Expenses-EE0	591060	1
80393803	148 Broad St, GF- Relocate Oh Svc t		Employee Expenses-EE0	108030	0.28809242
80393803	148 Broad St, GF- Relocate Oh Svc t		Employee Expenses-EE0	107010	0.71190758
80451153	AE/SC: 5 SHEEPHILL RD GRN, DEMO OH		Employee Expenses-EE0	108030	1
80451155	COMP TOL 11/3/25* DANBURY, 86 MILL		Employee Expenses-EE0	596000	1
80451156	COMP CCC 11/24/25 - OH FAULT - MIDD		Employee Expenses-EE0	107010	0.3259659
80451156	COMP CCC 11/24/25 - OH FAULT - MIDD		Employee Expenses-EE0	596000	0.6740341
80291109	OAC-46 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.50788516
80291109	OAC-46 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.32076362
80291109	OAC-46 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	594030	0.17135123
80383293	Grier Rd 43, Vernon *FOUNDATION REC		Employee Expenses-EE0	594030	1
B3H52416	Northwest Hartford 2N Oil Sample -		Employee Expenses-EE0	592140	1
B3H52417	Riverside Drive 2R Oil Sample - NoL		Employee Expenses-EE0	592140	1
B3H52418	Riverside Drive 2R Oil Sample - NoL		Employee Expenses-EE0	592140	1
B3H52429	Rood Avenue 24J Oil Sample - LTC Tr		Employee Expenses-EE0	592140	1
80434073	JS - Conv. 938710 - Make Ready Reim		Employee Expenses-EE0	107010	0.48940626
80434073	JS - Conv. 938710 - Make Ready Reim		Employee Expenses-EE0	593010	0.20673381
80434073	JS - Conv. 938710 - Make Ready Reim		Employee Expenses-EE0	593040	0.02723124
80434073	JS - Conv. 938710 - Make Ready Reim		Employee Expenses-EE0	108030	0.2766287
80434076	COMP HAR 10/27/25* NEWINGTON, 1 ALU		Employee Expenses-EE0	107010	1
80408010	9/6/25 SUNSET (87) LN -- 9875, WASH		Employee Expenses-EE0	108030	0.47151234
80408010	9/6/25 SUNSET (87) LN -- 9875, WASH		Employee Expenses-EE0	107010	0.18170695
80408010	9/6/25 SUNSET (87) LN -- 9875, WASH		Employee Expenses-EE0	583280	0.29688113
80408010	9/6/25 SUNSET (87) LN -- 9875, WASH		Employee Expenses-EE0	593010	0.04989958
80355302	15D 11/07 SL - 1728 Highland Ave, C		Employee Expenses-EE0	108030	0.014494
80355302	15D 11/07 SL - 1728 Highland Ave, C		Employee Expenses-EE0	107010	0.88775618
80355302	15D 11/07 SL - 1728 Highland Ave, C		Employee Expenses-EE0	584280	0.09774982
81765340	Mourning Dove Trl 4, EW. DB Svc 4/0		Employee Expenses-EE0	107010	1
80427602	OAC-71-73 MONTVILLE STREET HTFD- SB		Employee Expenses-EE0	108030	0.43358913
80427602	OAC-71-73 MONTVILLE STREET HTFD- SB		Employee Expenses-EE0	107010	0.56641087
80427606	5D 10/27 JRP - 81-82 Shea Cir CHESH		Employee Expenses-EE0	107010	1
80200808	MM 98 Ekonk Hill Rd Voluntown Repla		Employee Expenses-EE0	593020	0.19218563
80200808	MM 98 Ekonk Hill Rd Voluntown Repla		Employee Expenses-EE0	107010	0.54398644
80200808	MM 98 Ekonk Hill Rd Voluntown Repla		Employee Expenses-EE0	108030	0.26382794
80251272	Storrs Rd 1717, Mansfield. Remove O		Employee Expenses-EE0	108030	1
82894189	532 Tanner Marsh Rd, GF- Ins Oh Tem		Employee Expenses-EE0	107010	1
80276552	MM 21 Norther Dr PLNFLD p#3267 R: o		Employee Expenses-EE0	107010	0.77830986
80276552	MM 21 Norther Dr PLNFLD p#3267 R: o		Employee Expenses-EE0	108030	0.22169014
80188507	WRTN - DM - 35 WICKHAM RD EAST HADD		Employee Expenses-EE0	107010	1
80446098	COMP CCC 11/24/25 - UG FAULT* NEWIN		Employee Expenses-EE0	107010	0.00751076
80446098	COMP CCC 11/24/25 - UG FAULT* NEWIN		Employee Expenses-EE0	596000	0.99248924
82893349	152 Commerce St, CL- Rmv Oh Svc for		Employee Expenses-EE0	108030	1
80269599	DJM. 155 RIVERSIDE AVE WESTPORT. OH		Employee Expenses-EE0	108030	1
80302970	**ALL WORK COMP**KM P1036 28 WILLOW		Employee Expenses-EE0	108030	0.18000038
80302970	**ALL WORK COMP**KM P1036 28 WILLOW		Employee Expenses-EE0	107010	0.81999962
80220296	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	593020	0.44582788
80220296	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	107010	0.47091627
80220296	(BCW MATERIAL) *D&D*CD02444 Pole In		Employee Expenses-EE0	108030	0.08325586
80281131	ALL WORK COMPLETE - GP - LEETES ISL		Employee Expenses-EE0	108030	1
80240987	BUY-ALL, NORWALK, CEDAR, 164, DAVID		Employee Expenses-EE0	186010	1
82481563	DJM. 10 BAUER PL WESTPORT. OH TEMP		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82289376	SC: 9 DORCHESTER LN, GRN 200A OH SV		Employee Expenses-EE0	107010	1
80244308	COMP TOL 1/23/25* PORTLAND-2 SPRUCE		Employee Expenses-EE0	108030	0.21277567
80244308	COMP TOL 1/23/25* PORTLAND-2 SPRUCE		Employee Expenses-EE0	107010	0.78722433
80211325	PENDING DO W/ WM; NEW MILFORD, APPL		Employee Expenses-EE0	107010	1
80211326	COMP TOL 12/18/24* NEWTOWN, 71 MAIN		Employee Expenses-EE0	596000	1
80211327	COMP NTW 12/18/24* NEW MILFORD, FRA		Employee Expenses-EE0	596000	1
80459366	APPT 12/05 LD - 48 COMMERCE CT, NEW		Employee Expenses-EE0	108030	0.27980223
80459366	APPT 12/05 LD - 48 COMMERCE CT, NEW		Employee Expenses-EE0	107010	0.72019777
80330298	5/23(RSO-TUCKER) WITTER(144) RD UN		Employee Expenses-EE0	108030	0.25832307
80330298	5/23(RSO-TUCKER) WITTER(144) RD UN		Employee Expenses-EE0	107010	0.74167693
80330299	MANCHESTER, JEFFREY ALAN, 52, HH325		Employee Expenses-EE0	594030	1
80256808	*D&D*EA-Conv#1670170-PriorityMakeRe		Employee Expenses-EE0	594030	0.23979559
80256808	*D&D*EA-Conv#1670170-PriorityMakeRe		Employee Expenses-EE0	593020	0.76020441
80422178	COS COB, SERENITY, 15, KIERAN BEHAN		Employee Expenses-EE0	593050	1
80258927	NEEDS FIXTURE - CCC 04/10/25 - UG F		Employee Expenses-EE0	596000	1
80284111	CC; NEWTOWN, BERKSHIRE, 296,		Employee Expenses-EE0	108030	0.2
80284111	CC; NEWTOWN, BERKSHIRE, 296,		Employee Expenses-EE0	593040	0.05
80284111	CC; NEWTOWN, BERKSHIRE, 296,		Employee Expenses-EE0	594030	0.05
80284111	CC; NEWTOWN, BERKSHIRE, 296,		Employee Expenses-EE0	107010	0.7
80990764	15DD 1/18 - JFM-UNMETERED PERM,.SVC		Employee Expenses-EE0	593040	0.41709742
80990764	15DD 1/18 - JFM-UNMETERED PERM,.SVC		Employee Expenses-EE0	107010	0.58290258
80448618	(LC) DJM. 5 FRANKLIN AVE WESTPORT.		Employee Expenses-EE0	108030	1
80276533	RC PAD 742 DISC / RECONN		Employee Expenses-EE0	594030	1
80276534	AE/JLB 19 GRAY FARMS RD STAMFORD OH		Employee Expenses-EE0	107010	1
80197596	Done EVW - 123 Lower Rd, North Cana		Employee Expenses-EE0	107010	0.77830986
80197596	Done EVW - 123 Lower Rd, North Cana		Employee Expenses-EE0	108030	0.22169014
82751879	COMP CCC 08/22/24 - MIDDLETOWN, 31		Employee Expenses-EE0	107010	0.41774157
82751879	COMP CCC 08/22/24 - MIDDLETOWN, 31		Employee Expenses-EE0	108030	0.35737407
82751879	COMP CCC 08/22/24 - MIDDLETOWN, 31		Employee Expenses-EE0	596000	0.22488436
80299097	SVT TOP P3604 - Newfield St, Middle		Employee Expenses-EE0	593040	1
80299098	SVT TOP P5318 - Wadsworth St, Middl		Employee Expenses-EE0	593040	1
80299100	POST CONSTRUCTION SVT xfer scndry P		Employee Expenses-EE0	593040	1
80299101	POST CONSTRUCTION SVT shift SL P351		Employee Expenses-EE0	593040	1
80299102	SVT shift SL P994 - Country Club Rd		Employee Expenses-EE0	593040	1
80299103	POST CONSTRUCTION SVT low wires P21		Employee Expenses-EE0	593040	1
80376278	TL - LORDS MEADOW LN, REF. #33 OLD		Employee Expenses-EE0	108030	1
80458920	AE/AC-12 CORRIGAN LA, GREENWICH-P#7		Employee Expenses-EE0	107010	1
80269072	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	596000	0.08570448
80269072	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	593040	0.21770458
80269072	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	594030	0.28811607
80269072	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	593020	0.28799353
80269072	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	593050	0.08276352
80269072	*ASP* FA - Conv. 1743601 - Make Rea		Employee Expenses-EE0	593010	0.03771781
80282119	9A- CAR VS POLE- NONBILLABLE- DRIVE		Employee Expenses-EE0	593040	1
80438945	REPLACED TRANSFORMER - ROUTE 148(77		Employee Expenses-EE0	593020	0.02268967
80438945	REPLACED TRANSFORMER - ROUTE 148(77		Employee Expenses-EE0	107010	0.41450745
80438945	REPLACED TRANSFORMER - ROUTE 148(77		Employee Expenses-EE0	583280	0.10801005
80438945	REPLACED TRANSFORMER - ROUTE 148(77		Employee Expenses-EE0	108030	0.45479284
80336965	*ASP* 3PA Convo#1850219 Non-Priorit		Employee Expenses-EE0	593020	1
83032509	9A - car vs pole -NRFN- NON BILLAB		Employee Expenses-EE0	593050	1
80207329	EAST HADDAM, MOODUS LEESVILLE, 20,		Employee Expenses-EE0	107010	0.83004073
80207329	EAST HADDAM, MOODUS LEESVILLE, 20,		Employee Expenses-EE0	593040	0.16995927
80317394	COMP NTW 5/14/25*FIXTURE CHANGE * W		Employee Expenses-EE0	108030	0.21277567
80317394	COMP NTW 5/14/25*FIXTURE CHANGE * W		Employee Expenses-EE0	107010	0.78722433
80443567	*APPT* GLASTONBURY, LONG HILL, 29,		Employee Expenses-EE0	594030	1
82967761	COMP NTW 9/25/24* BERLIN, 1 SEYMOUR		Employee Expenses-EE0	107010	1
82125836	email to stores 15d 8/15 COVENTRY,		Employee Expenses-EE0	107010	1
81170749	JD; 11/15: TURNOVER 46 SOUTHFIELD A		Employee Expenses-EE0	107010	0.73808558
81170749	JD; 11/15: TURNOVER 46 SOUTHFIELD A		Employee Expenses-EE0	108030	0.26191442
82798674	COMP TOL 8/20/24* PAWCATUCK, 46 PEQ		Employee Expenses-EE0	107010	1
80168251	9A CAR VS POLE - APPROVED 3/17/2023		Employee Expenses-EE0	107010	0.43313683
80168251	9A CAR VS POLE - APPROVED 3/17/2023		Employee Expenses-EE0	108030	0.14266
80168251	9A CAR VS POLE - APPROVED 3/17/2023		Employee Expenses-EE0	593020	0.42420317
82045781	Elm St 190, Enf. I-6ft Bkt's, 51 W		Employee Expenses-EE0	107010	1
80499307	TO STORES--CAR VS POLE- APPROVED 9/		Employee Expenses-EE0	593050	0.03733251
80499307	TO STORES--CAR VS POLE- APPROVED 9/		Employee Expenses-EE0	596000	0.11914661
80499307	TO STORES--CAR VS POLE- APPROVED 9/		Employee Expenses-EE0	593020	0.08959521
80499307	TO STORES--CAR VS POLE- APPROVED 9/		Employee Expenses-EE0	108030	0.30849181
80499307	TO STORES--CAR VS POLE- APPROVED 9/		Employee Expenses-EE0	107010	0.44543386
83026882	*D&D* Convo#1655689 3rd Party Proje		Employee Expenses-EE0	593050	0.10772981
83026882	*D&D* Convo#1655689 3rd Party Proje		Employee Expenses-EE0	593020	0.46205866
83026882	*D&D* Convo#1655689 3rd Party Proje		Employee Expenses-EE0	596000	0.27349218
83026882	*D&D* Convo#1655689 3rd Party Proje		Employee Expenses-EE0	593040	0.15671935
81296243	15 DD BY 1/9/24 MPB; 133 CHURCH HIL		Employee Expenses-EE0	107010	0.41042072
81296243	15 DD BY 1/9/24 MPB; 133 CHURCH HIL		Employee Expenses-EE0	108030	0.33059736
81296243	15 DD BY 1/9/24 MPB; 133 CHURCH HIL		Employee Expenses-EE0	593040	0.06518348
81296243	15 DD BY 1/9/24 MPB; 133 CHURCH HIL		Employee Expenses-EE0	583280	0.19379845
B1S24620	Glenbrook 1K Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1S24621	South End 1G Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B1S24622	Cedar Heights 4R Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B1S24623	Darien 13S Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1S24624	Darien 13S Oil Sample - LTC Transfo		Employee Expenses-EE0	592140	1
B1S24625	Waterside 22M Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
82394814	MM 992 Norwich Rd Plnfld P#217 repl		Employee Expenses-EE0	593040	0.03970955
82394814	MM 992 Norwich Rd Plnfld P#217 repl		Employee Expenses-EE0	107010	0.83327661
82394814	MM 992 Norwich Rd Plnfld P#217 repl		Employee Expenses-EE0	108030	0.02779669
82394814	MM 992 Norwich Rd Plnfld P#217 repl		Employee Expenses-EE0	593020	0.09921715
81836396	JLB 71 PINE HILL AVE, STAMFORD CT		Employee Expenses-EE0	108030	0.20553246
81836396	JLB 71 PINE HILL AVE, STAMFORD CT		Employee Expenses-EE0	107010	0.79446754
81355818	DJM. 43 COMPO MILL CV WESTPORT. OH		Employee Expenses-EE0	108030	1
B1S24320	Cedar Heights 4R Corrective Mainten		Employee Expenses-EE0	592140	1
B1S24322	South End 1G Corrective Maintenance		Employee Expenses-EE0	592140	1
80390338	LD - 10 PARTRIDGE LN, FARMINGTON -		Employee Expenses-EE0	108030	0.07600181
80390338	LD - 10 PARTRIDGE LN, FARMINGTON -		Employee Expenses-EE0	107010	0.89572696
80390338	LD - 10 PARTRIDGE LN, FARMINGTON -		Employee Expenses-EE0	593010	0.02827123
80402508	COMP TOL 9/17/25* SEND MAP * WATERF		Employee Expenses-EE0	596000	1
80381098	AC; TD-941L - 14H4 LOAD BALANCING N		Employee Expenses-EE0	593040	1
80438568	MYSTIC, RIVER, 1007, Install Temp S		Employee Expenses-EE0	107010	1
80103804	CD01789 - Lateral Reliability - 11A		Employee Expenses-EE0	107010	1
80344058	NON-BILLABLE - SMD - 6/11/25 9A/DI		Employee Expenses-EE0	594030	1
80177278	WC-RIVERSIDE ST WATERBURY, BACKBONE		Employee Expenses-EE0	596000	0.40567303
80177278	WC-RIVERSIDE ST WATERBURY, BACKBONE		Employee Expenses-EE0	107010	0.59432697
80415909	NEEDS RECONDUCT - COMP CCC 10/21/25		Employee Expenses-EE0	596000	1
80225232	LD- 78 Garden st FARM (FRNT) P168-		Employee Expenses-EE0	108030	0.25309535
80225232	LD- 78 Garden st FARM (FRNT) P168-		Employee Expenses-EE0	107010	0.74690465
B1S24457	11R58 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B1S24463	1G01 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24466	1G03 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24474	1G08 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24479	1G04 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24484	1G04 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24490	1G06 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24493	1G09 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24495	1G12 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24499	1G05 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B3C04992	Mobile Transformer-70MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C05029	Mobile Transformer-70MX Corrective		Employee Expenses-EE0	592140	1
B3C05052	Mobile Transformer-67MX Corrective		Employee Expenses-EE0	592010	1
B3C05053	Mobile Transformer-69MX Corrective		Employee Expenses-EE0	592010	1
B3C05056	Mobile Battery-56607 Monthly Mobile		Employee Expenses-EE0	592140	1
81560518	#AG 1/23 JMS- BLOOMFIELD, 267 DUNCA		Employee Expenses-EE0	107010	1
80239934	MPB; 495 HUT HILL RD, BRIDGEWATER -		Employee Expenses-EE0	107010	1
80392805	COMP TOL 8/25/25* **DE-ENERGIZE**PL		Employee Expenses-EE0	596000	1
80299778	*D&D*BD - Conv. 1711994 - PRIORITY		Employee Expenses-EE0	596000	1
80205928	ENFIELD, LAKE, 44, ROBERT MITCHELL		Employee Expenses-EE0	593050	1
80318705	**ALL WORK COMP** KM PAD#729 66 OAK		Employee Expenses-EE0	108030	0.64485741
80318705	**ALL WORK COMP** KM PAD#729 66 OAK		Employee Expenses-EE0	584280	0.35514259
80190905	PM-WALLACE ST NEW BRITAIN-POST CONS		Employee Expenses-EE0	107010	0.12491065
80190905	PM-WALLACE ST NEW BRITAIN-POST CONS		Employee Expenses-EE0	593040	0.47498213
80190905	PM-WALLACE ST NEW BRITAIN-POST CONS		Employee Expenses-EE0	593020	0.31254467
80190905	PM-WALLACE ST NEW BRITAIN-POST CONS		Employee Expenses-EE0	108030	0.08756254
80265115	NEEDS POLE-**URGENT** 460 Lantern H		Employee Expenses-EE0	107010	0.64970165
80265115	NEEDS POLE-**URGENT** 460 Lantern H		Employee Expenses-EE0	593020	0.09592519
80265115	NEEDS POLE-**URGENT** 460 Lantern H		Employee Expenses-EE0	108030	0.25437317
80246364	*ASP* JP-Conv#1681614-PriorityMakeR		Employee Expenses-EE0	593020	1
83034599	121 WAWARME AVE HTFD INSTL RMV EXIS		Employee Expenses-EE0	583280	0.15421574
83034599	121 WAWARME AVE HTFD INSTL RMV EXIS		Employee Expenses-EE0	107010	0.74213174
83034599	121 WAWARME AVE HTFD INSTL RMV EXIS		Employee Expenses-EE0	593040	0.00385555
83034599	121 WAWARME AVE HTFD INSTL RMV EXIS		Employee Expenses-EE0	108030	0.09979698
81047245	WRTN COMPLETE P2941 COLCHESTER -		Employee Expenses-EE0	108030	0.2884097
81047245	WRTN COMPLETE P2941 COLCHESTER -		Employee Expenses-EE0	593040	0.07733776
81047245	WRTN COMPLETE P2941 COLCHESTER -		Employee Expenses-EE0	107010	0.63425254
80208920	2/20 READY SL - 98 FALLS RD, BETHA		Employee Expenses-EE0	108030	0.22169014
80208920	2/20 READY SL - 98 FALLS RD, BETHA		Employee Expenses-EE0	107010	0.77830986
80189155	AE/RL: 969 LAKE AVE:GRN:WHITBY SCHO		Employee Expenses-EE0	107010	1
80252754	PD-467 OCEAN AVE N. LONDON/NEW OH 3		Employee Expenses-EE0	107010	1
80437768	YELLOW TAG ITOA 579326 POMPERAUG WO		Employee Expenses-EE0	107010	0.96204548
80437768	YELLOW TAG ITOA 579326 POMPERAUG WO		Employee Expenses-EE0	108030	0.03795452
80348121	MA-Conv#1798552-MakeReadyNonReimb-T		Employee Expenses-EE0	593010	0.031902
80348121	MA-Conv#1798552-MakeReadyNonReimb-T		Employee Expenses-EE0	596000	0.01700563
80348121	MA-Conv#1798552-MakeReadyNonReimb-T		Employee Expenses-EE0	593020	0.08967267
80348121	MA-Conv#1798552-MakeReadyNonReimb-T		Employee Expenses-EE0	108030	0.30816958
80348121	MA-Conv#1798552-MakeReadyNonReimb-T		Employee Expenses-EE0	593040	0.00804809
80348121	MA-Conv#1798552-MakeReadyNonReimb-T		Employee Expenses-EE0	107010	0.54520203
80310239	*MUNIBYPASS* WRTN - DM - 57 FRANCIS		Employee Expenses-EE0	593040	0.13752682
80310239	*MUNIBYPASS* WRTN - DM - 57 FRANCIS		Employee Expenses-EE0	108030	0.11632332
80310239	*MUNIBYPASS* WRTN - DM - 57 FRANCIS		Employee Expenses-EE0	593010	0.06652785
80310239	*MUNIBYPASS* WRTN - DM - 57 FRANCIS		Employee Expenses-EE0	593020	0.37263627
80310239	*MUNIBYPASS* WRTN - DM - 57 FRANCIS		Employee Expenses-EE0	107010	0.30698574
80206154	AE/RL:91 CHERRY VALLEY GRN:INSTALL		Employee Expenses-EE0	107010	1
82713164	**1CS**COLCHESTER, LAKE HAYWARD, 26		Employee Expenses-EE0	107010	1
80187764	MG-P#736-BALTIC, MISSION (2) ST (GA		Employee Expenses-EE0	107010	1
80354877	CHESHIRE NEED APPT 15D 7/25 MAR - 3		Employee Expenses-EE0	107010	0.79301199
80354877	CHESHIRE NEED APPT 15D 7/25 MAR - 3		Employee Expenses-EE0	108030	0.20698801
80207648	PRINT EVW - 64 Route 7 N, Falls Vil		Employee Expenses-EE0	107010	1
80299220	*D&D*KG Conv#1755902-PriorityMakeRe		Employee Expenses-EE0	583280	0.16387747
80299220	*D&D*KG Conv#1755902-PriorityMakeRe		Employee Expenses-EE0	596000	0.83612253
80299223	AE/JD; 1125 E MAIN ST STAMFORD; 200		Employee Expenses-EE0	107010	1
81334711	DONE Print EVW - 301 Sycamore Dr, T		Employee Expenses-EE0	107010	1
80323223	*D&D*3PA MR#1787844 (6 Poles) Prior		Employee Expenses-EE0	593040	0.49750076
80323223	*D&D*3PA MR#1787844 (6 Poles) Prior		Employee Expenses-EE0	596000	0.50249924
80374829	COMP TOL 8/6/25* FIXTURE CHANGE - S		Employee Expenses-EE0	107010	1
80272449	NAUGATUCK, RUBBER, 704, Michael Mo		Employee Expenses-EE0	186010	1
80535423	ELDREDGE RD 72, WILLINGTON - POLE M		Employee Expenses-EE0	593040	0.15536285
80535423	ELDREDGE RD 72, WILLINGTON - POLE M		Employee Expenses-EE0	107010	0.83820173
80535423	ELDREDGE RD 72, WILLINGTON - POLE M		Employee Expenses-EE0	594030	0.00643542
80283236	BJQ - 03/16 (giarnese) 353:REXFORD:		Employee Expenses-EE0	108030	0.30591995
80283236	BJQ - 03/16 (giarnese) 353:REXFORD:		Employee Expenses-EE0	107010	0.69408005
81360178	Car vs Pole - Non - Billable Under		Employee Expenses-EE0	594030	0.11778891
81360178	Car vs Pole - Non - Billable Under		Employee Expenses-EE0	593040	0.88221109
82138141	NEW MILFORD, SENTRY HILL, 5, MICHAE		Employee Expenses-EE0	594030	0.0183006
82138141	NEW MILFORD, SENTRY HILL, 5, MICHAE		Employee Expenses-EE0	593040	0.03024141
82138141	NEW MILFORD, SENTRY HILL, 5, MICHAE		Employee Expenses-EE0	108030	0.24816129
82138141	NEW MILFORD, SENTRY HILL, 5, MICHAE		Employee Expenses-EE0	107010	0.7032967
80345252	MONROE, HARVESTER, 10, GERRY FREEMA		Employee Expenses-EE0	593050	1
80345253	BUCKLEY HWY 513, UNION - DISC/RECON		Employee Expenses-EE0	594030	1
80345254	P AMSTON, POND, 5 , Pete Bleaker		Employee Expenses-EE0	107010	0.79638175
80345254	P AMSTON, POND, 5 , Pete Bleaker		Employee Expenses-EE0	108030	0.20361825
80209207	APT. 1/8/25 SIMSBURY, BERKSHIRE, 14		Employee Expenses-EE0	594030	1
81310077	15 dd by 2/16/24 MPB; 120 LUM LOT R		Employee Expenses-EE0	107010	0.76532383
81310077	15 dd by 2/16/24 MPB; 120 LUM LOT R		Employee Expenses-EE0	593040	0.12929831
81310077	15 dd by 2/16/24 MPB; 120 LUM LOT R		Employee Expenses-EE0	583280	0.10537786
80251425	JS - Conv. 1701969 - Make Ready Non		Employee Expenses-EE0	593020	0.42344349
80251425	JS - Conv. 1701969 - Make Ready Non		Employee Expenses-EE0	583280	0.0458048
80251425	JS - Conv. 1701969 - Make Ready Non		Employee Expenses-EE0	593050	0.02904006
80251425	JS - Conv. 1701969 - Make Ready Non		Employee Expenses-EE0	594030	0.41767904
80251425	JS - Conv. 1701969 - Make Ready Non		Employee Expenses-EE0	107010	0.05922666
80251425	JS - Conv. 1701969 - Make Ready Non		Employee Expenses-EE0	593040	0.02473995
80251427	COMP TOL 2/3/25*HEBRON, 5 RIVENDELL		Employee Expenses-EE0	596000	1
80251428	3PA MR#1719611 (1 Location) Non-Pri		Employee Expenses-EE0	593040	1
80251429	3PA MR#1719611 (7 Location) Non-Pri		Employee Expenses-EE0	593040	0.13228266
80251429	3PA MR#1719611 (7 Location) Non-Pri		Employee Expenses-EE0	594030	0.15076767
80251429	3PA MR#1719611 (7 Location) Non-Pri		Employee Expenses-EE0	593020	0.71694967
80251430	3PA MR#1719611 (23 Location) Non-Pr		Employee Expenses-EE0	594030	0.04113005
80251430	3PA MR#1719611 (23 Location) Non-Pr		Employee Expenses-EE0	593020	0.17715213
80251430	3PA MR#1719611 (23 Location) Non-Pr		Employee Expenses-EE0	107010	0.32953414
80251430	3PA MR#1719611 (23 Location) Non-Pr		Employee Expenses-EE0	596000	0.029591
80251430	3PA MR#1719611 (23 Location) Non-Pr		Employee Expenses-EE0	583280	0.02554401
80251430	3PA MR#1719611 (23 Location) Non-Pr		Employee Expenses-EE0	593040	0.20003329
80251430	3PA MR#1719611 (23 Location) Non-Pr		Employee Expenses-EE0	108030	0.15141672
80251430	3PA MR#1719611 (23 Location) Non-Pr		Employee Expenses-EE0	593050	0.04559866
80316815	PRINT EVW - River Rd, Cornwall P#37		Employee Expenses-EE0	593020	0.06205599
80316815	PRINT EVW - River Rd, Cornwall P#37		Employee Expenses-EE0	108030	0.22649461

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80316815	PRINT EVW - River Rd, Cornwall P#37		Employee Expenses-EE0	107010	0.71144941
80316816	COMP HAR 06/02/25 - UG FAULT - ENFI		Employee Expenses-EE0	596000	1
82981473	**MM - !! INSPECTION RECEIVED 8/26/		Employee Expenses-EE0	593020	0.03150686
82981473	**MM - !! INSPECTION RECEIVED 8/26/		Employee Expenses-EE0	583280	0.0852057
82981473	**MM - !! INSPECTION RECEIVED 8/26/		Employee Expenses-EE0	108030	0.3433204
82981473	**MM - !! INSPECTION RECEIVED 8/26/		Employee Expenses-EE0	107010	0.53996704
82489718	Jpt-0 West St Bristol (Fmt)P2376 -		Employee Expenses-EE0	108030	1
80473971	RC POLE 6419 INSTALL NEW OH SERVICE		Employee Expenses-EE0	107010	1
80242665	AE/SC: 22 OLD CLUB HOUSE RD GRN, DE		Employee Expenses-EE0	108030	1
B3C04787	Mobile Transformer-70MX Oil Sample		Employee Expenses-EE0	592140	1
B3C04789	Mobile Transformer-63MX Oil Sample		Employee Expenses-EE0	592140	1
B3C04790	Mobile Transformer-64MX Oil Sample		Employee Expenses-EE0	592140	1
B3C04792	Mobile Transformer-69MX Oil Sample		Employee Expenses-EE0	592140	1
B3C04793	Mobile Transformer-74MX Oil Sample		Employee Expenses-EE0	592140	1
B3C04794	Mobile Transformer-75MX Oil Sample		Employee Expenses-EE0	592140	1
B5T21829	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21830	Barbour Hill 23J Gas Fill - SF6 Cir		Employee Expenses-EE0	592140	1
B5T21835	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80206057	COMP CCC 01/08/25 - UG FAULT* WOODB		Employee Expenses-EE0	107010	0.01026547
80206057	COMP CCC 01/08/25 - UG FAULT* WOODB		Employee Expenses-EE0	596000	0.98094156
80206057	COMP CCC 01/08/25 - UG FAULT* WOODB		Employee Expenses-EE0	108030	0.00879297
80244304	3PA MR#1655873 (9 Poles) Billable,		Employee Expenses-EE0	593050	0.03587135
80244304	3PA MR#1655873 (9 Poles) Billable,		Employee Expenses-EE0	107010	0.41718543
80244304	3PA MR#1655873 (9 Poles) Billable,		Employee Expenses-EE0	108030	0.29020488
80244304	3PA MR#1655873 (9 Poles) Billable,		Employee Expenses-EE0	596000	0.03188807
80244304	3PA MR#1655873 (9 Poles) Billable,		Employee Expenses-EE0	593040	0.01190329
80244304	3PA MR#1655873 (9 Poles) Billable,		Employee Expenses-EE0	583280	0.05358954
80244304	3PA MR#1655873 (9 Poles) Billable,		Employee Expenses-EE0	593020	0.15935744
80200188	DEMO AE/TC 200 BEDFORD RD, GRN: P#7		Employee Expenses-EE0	108030	1
B2W26468	Noera 13H Annual Inspection - Batte		Employee Expenses-EE0	592140	1
B2W26469	Freight 11W Annual Inspection - Bat		Employee Expenses-EE0	592140	1
B2W26470	Noera 13H Annual Inspection - Batte		Employee Expenses-EE0	592140	1
B2W26472	North Square 25G Annual Inspection		Employee Expenses-EE0	592140	1
B2W26479	Shepaug 13A Corrective Maintenance		Employee Expenses-EE0	592140	1
B2M43741	Chippen Hill 15U Oil Leak - LTC Tra		Employee Expenses-EE0	592140	1
80349260	RSO OH Svc replace - WARRENTON(18)		Employee Expenses-EE0	108030	0.26946125
80349260	RSO OH Svc replace - WARRENTON(18)		Employee Expenses-EE0	107010	0.73053875
80349265	COMP TOL 06/25/25 - EAST HARTFORD-4		Employee Expenses-EE0	596000	1
80349267	AE/JD; 6 GOODWIN ST STAMFORD; 200A		Employee Expenses-EE0	107010	0.77832813
80349267	AE/JD; 6 GOODWIN ST STAMFORD; 200A		Employee Expenses-EE0	108030	0.22167187
83025837	Jpt-131 N Main St Bristol MH78 Remo		Employee Expenses-EE0	596000	0.09756379
83025837	Jpt-131 N Main St Bristol MH78 Remo		Employee Expenses-EE0	108030	0.90243621
80212675	COMP TOL 12/19/24** ENERGIZE POLE 2		Employee Expenses-EE0	596000	1
82827040	EAST HAMPTON, 18 WEST DRIVE		Employee Expenses-EE0	594030	0.240252
82827040	EAST HAMPTON, 18 WEST DRIVE		Employee Expenses-EE0	107010	0.759748
80509114	(FIELD CHECK) 15 DD BY 11/20/24 SD;		Employee Expenses-EE0	593020	0.03558218
80509114	(FIELD CHECK) 15 DD BY 11/20/24 SD;		Employee Expenses-EE0	108030	0.37238448
80509114	(FIELD CHECK) 15 DD BY 11/20/24 SD;		Employee Expenses-EE0	593040	0.01311213
80509114	(FIELD CHECK) 15 DD BY 11/20/24 SD;		Employee Expenses-EE0	107010	0.57892122
82102849	MCB - 8 OAKWOOD DR, MIDDLEBURY, INS		Employee Expenses-EE0	107010	1
80136629	ML-CD01647 Seg 4 (Part 4 of 8) - In		Employee Expenses-EE0	107010	1
80255838	SMD - SEYMOUR, MAIN, 273, JUAN CAST		Employee Expenses-EE0	108030	0.22169014
80255838	SMD - SEYMOUR, MAIN, 273, JUAN CAST		Employee Expenses-EE0	107010	0.77830986
80268023	LD - 1143 CHAMBERLAIN HWY, BERLIN -		Employee Expenses-EE0	108030	1
80243488	COMP TOL 1/20/25*CROMWELL, 12 ROBIN		Employee Expenses-EE0	596000	1
80221089	NEW MILFORD, SCOVILL, 12,		Employee Expenses-EE0	185010	1
80221091	**COMP** APPT 1/16 PM-91 HERITAGE D		Employee Expenses-EE0	594030	1
B2W26236	13H93 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26238	11W43 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26239	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26240	11W42 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26241	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
80029997	GROTON, DEERFIELD RIDGE, 300, STEVE		Employee Expenses-EE0	107010	1
80917761	complete 9/11/23 12261::PECK:LN::CH		Employee Expenses-EE0	108030	0.46604086
80917761	complete 9/11/23 12261::PECK:LN::CH		Employee Expenses-EE0	107010	0.25528023
80917761	complete 9/11/23 12261::PECK:LN::CH		Employee Expenses-EE0	583280	0.27867891
80716889	HADDAM - (NO FOLLOW UP) - BROKEN PO		Employee Expenses-EE0	107010	0.34448071
80716889	HADDAM - (NO FOLLOW UP) - BROKEN PO		Employee Expenses-EE0	593020	0.25497302
80716889	HADDAM - (NO FOLLOW UP) - BROKEN PO		Employee Expenses-EE0	583280	0.17088802
80716889	HADDAM - (NO FOLLOW UP) - BROKEN PO		Employee Expenses-EE0	108030	0.22965825
80244116	Signed DEMO FORM attached CRP-150 S		Employee Expenses-EE0	108030	1
80200834	*D&D* Convo# 1681697 3rd Party Proj		Employee Expenses-EE0	596000	1
80200835	TL - TOWN WOODS RD, #1 OLD LYME //		Employee Expenses-EE0	107010	0.61383404
80200835	TL - TOWN WOODS RD, #1 OLD LYME //		Employee Expenses-EE0	593040	0.10302362
80200835	TL - TOWN WOODS RD, #1 OLD LYME //		Employee Expenses-EE0	593020	0.11166435
80200835	TL - TOWN WOODS RD, #1 OLD LYME //		Employee Expenses-EE0	108030	0.01329051
80200835	TL - TOWN WOODS RD, #1 OLD LYME //		Employee Expenses-EE0	583280	0.15818747
80200836	Convo# 1681697 3rd Party Project -		Employee Expenses-EE0	593040	1
80211955	RL:51 BURYING HILL RD:GRN: INSTALL		Employee Expenses-EE0	107010	1
80201862	CRP - 11/24 (GIARNGA) 5896:CANTON:R		Employee Expenses-EE0	108030	0.43422943
80201862	CRP - 11/24 (GIARNGA) 5896:CANTON:R		Employee Expenses-EE0	107010	0.34447466
80201862	CRP - 11/24 (GIARNGA) 5896:CANTON:R		Employee Expenses-EE0	593020	0.13456803
80201862	CRP - 11/24 (GIARNGA) 5896:CANTON:R		Employee Expenses-EE0	593040	0.08672789
B2W26003	SOUTH NAUGATUCK 21L Test Maintenanc		Employee Expenses-EE0	570115	1
B2W26004	SOUTH NAUGATUCK 21L Test Maintenanc		Employee Expenses-EE0	570115	1
80253910	JLB 114 HOPE ST STAMFORD NEED TO SH		Employee Expenses-EE0	593040	0.0190127
80253910	JLB 114 HOPE ST STAMFORD NEED TO SH		Employee Expenses-EE0	108030	0.89074489
80253910	JLB 114 HOPE ST STAMFORD NEED TO SH		Employee Expenses-EE0	593020	0.09024241
80276263	MCB - 2780 N MAIN ST WTBY - POLE D8		Employee Expenses-EE0	108030	0.04337087
80276263	MCB - 2780 N MAIN ST WTBY - POLE D8		Employee Expenses-EE0	593020	0.09843878
80276263	MCB - 2780 N MAIN ST WTBY - POLE D8		Employee Expenses-EE0	107010	0.71254444
80276263	MCB - 2780 N MAIN ST WTBY - POLE D8		Employee Expenses-EE0	593040	0.07983007
80276263	MCB - 2780 N MAIN ST WTBY - POLE D8		Employee Expenses-EE0	584280	0.06581584
B2W26255	11W49 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26256	11W49 Routine Inspection - Network		Employee Expenses-EE0	592140	1
B2W26257	11W76 Routine Inspection - Network		Employee Expenses-EE0	592140	1
80281208	<WM; NEW MILFORD, DANBURY, 61, Thom		Employee Expenses-EE0	107010	0.80226881
80281208	<WM; NEW MILFORD, DANBURY, 61, Thom		Employee Expenses-EE0	593020	0.02871267
80281208	<WM; NEW MILFORD, DANBURY, 61, Thom		Employee Expenses-EE0	584280	0.10721498
80281208	<WM; NEW MILFORD, DANBURY, 61, Thom		Employee Expenses-EE0	108030	0.01954926
80281208	<WM; NEW MILFORD, DANBURY, 61, Thom		Employee Expenses-EE0	596000	0.04225428
80244659	DG P#2920 SOMERS TPKE WOODSTOCK RPL		Employee Expenses-EE0	107010	0.9729508
80244659	DG P#2920 SOMERS TPKE WOODSTOCK RPL		Employee Expenses-EE0	108030	0.0270492
80253536	AP- 167 Coccomo Cir, New Britain- P		Employee Expenses-EE0	593020	0.05702317
80253536	AP- 167 Coccomo Cir, New Britain- P		Employee Expenses-EE0	583280	0.28026781
80253536	AP- 167 Coccomo Cir, New Britain- P		Employee Expenses-EE0	107010	0.66270901
80195783	COMP TOL 11/20/24* HARTFORD-54 LITC		Employee Expenses-EE0	107010	1
B4N19806	Shunock 32P Annual Inspection - Bat		Employee Expenses-EE0	592140	1
B4N19807	Foxwoods 43P Annual Inspection - Ba		Employee Expenses-EE0	592140	1
B4N19808	Flanders 11Y Annual Inspection - Ba		Employee Expenses-EE0	592140	1
B4N19809	Mystic 13K Annual Inspection - Batt		Employee Expenses-EE0	592140	1
82701629	ok to close RSO replaced #2 oh serv		Employee Expenses-EE0	108030	0.19414123
82701629	ok to close RSO replaced #2 oh serv		Employee Expenses-EE0	107010	0.80585877
DHRD0011	Desktop PC Hardware	DHRD0011OPSNTRELEXPENSES21	Employee Expenses-EE0	588133	1
80206160	COMP HAR 01/07/24 - UG FAULT* EAST		Employee Expenses-EE0	596000	1
82218135	Wisteria Ln 52, Suffield. DB Svc 4/		Employee Expenses-EE0	107010	1
B3C04836	Mobile Transformer-69MX Corrective		Employee Expenses-EE0	592140	1
B3C04838	Mobile Transformer-64MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04839	Mobile Transformer-63MX Monthly Mob		Employee Expenses-EE0	592140	1
80217738	COMP NTW 12/27/24* WATERBURY, 34 EA		Employee Expenses-EE0	596000	1
82096855	5DD 4/25 JRP - 21 South Rd SOG Rmv		Employee Expenses-EE0	108030	1
80255472	*D&D*FA - Conv. 1649141 - Priority		Employee Expenses-EE0	596000	1
80192201	Jpt-131 N Main St Bristol MH 80 - R		Employee Expenses-EE0	108030	0.88094836
80192201	Jpt-131 N Main St Bristol MH 80 - R		Employee Expenses-EE0	596000	0.11905164
B3S25224	Canton 5R NonBES Forced Load Trnnsf		Employee Expenses-EE0	592140	1
B3S25236	Canton 5R Annual Inspection - Trans		Employee Expenses-EE0	592140	1
B3S25237	Newington 4A Annual Inspection - Tr		Employee Expenses-EE0	592140	1
B3S25238	North Bloomfield 2A Annual Inspecti		Employee Expenses-EE0	592140	1
B3S25239	North Bloomfield 2A Annual Inspecti		Employee Expenses-EE0	592140	1
80242976	COMP NTW 2/7/25* FIXTURE CHANGE * W		Employee Expenses-EE0	596000	1
82936042	*Demo Rec* NEW-JD-8/27/24---OLD LYM		Employee Expenses-EE0	108030	1
82672037	SC: 2379 BOSTON POST RD DRN, DEMO O		Employee Expenses-EE0	108030	1
82672038	MPB; 67 BATTLE SWAMP RD, ROXBURY -		Employee Expenses-EE0	108030	1
B5T21761	Scitico 27H Fire Alarm Testing 27H		Employee Expenses-EE0	592140	1
B5T21764	Mansfield 12J Annual Maintenance -		Employee Expenses-EE0	592140	1
B5T21786	Skungamaug 49S Oil Sample - NoLTC T		Employee Expenses-EE0	592140	1
B5T21787	Mansfield 12J Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B5T21788	Skungamaug 49S Monthly Patrol Subst		Employee Expenses-EE0	592140	1
B5T21789	Mansfield 12J Monthly Patrol Substa		Employee Expenses-EE0	592140	1
82394874	WRTN COMPLETE 9A CAR VS POLE/ TURNO		Employee Expenses-EE0	107010	0.50103317
82394874	WRTN COMPLETE 9A CAR VS POLE/ TURNO		Employee Expenses-EE0	108030	0.3084695
82394874	WRTN COMPLETE 9A CAR VS POLE/ TURNO		Employee Expenses-EE0	583280	0.05134373
82394874	WRTN COMPLETE 9A CAR VS POLE/ TURNO		Employee Expenses-EE0	593020	0.10527192
82394874	WRTN COMPLETE 9A CAR VS POLE/ TURNO		Employee Expenses-EE0	593050	0.03388168
81071205	96 Pratt Rd, CL- Rmv Oh Svc for Dem		Employee Expenses-EE0	108030	1
80220754	CUST APPT 1/29/25 BETHEL, DITTMAR,		Employee Expenses-EE0	108030	0.22169014
80220754	CUST APPT 1/29/25 BETHEL, DITTMAR,		Employee Expenses-EE0	107010	0.77830986
80196998	JD; 129 DAVENPORT RIDGE RD STAMFORD		Employee Expenses-EE0	107010	0.84155426
80196998	JD; 129 DAVENPORT RIDGE RD STAMFORD		Employee Expenses-EE0	108030	0.15844574
B1S23093	DARIEN 13S, Monthly Patrol Substati		Employee Expenses-EE0	570115	1
B1S23099	GLENBROOK 1K, Corrective Fans opera		Employee Expenses-EE0	595000	1
82706773	TEMP-I SC: 1 PHILLIPS LN, DRN: P#21		Employee Expenses-EE0	107010	1
B2M43272	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
B2M43273	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
80526015	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.60972818
80526015	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.22044142
80526015	*D&D*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.16983041
80378315	15D 8/15 SL - 106 Stonebridge Ct, C		Employee Expenses-EE0	108030	1
80348559	P WILLIMANTIC, MAIN, 1600, Walter P		Employee Expenses-EE0	186010	1
80315117	**ALL WORK COMP** KM POLE734 SHIFT		Employee Expenses-EE0	593050	0.03860589
80315117	**ALL WORK COMP** KM POLE734 SHIFT		Employee Expenses-EE0	583280	0.11729256
80315117	**ALL WORK COMP** KM POLE734 SHIFT		Employee Expenses-EE0	107010	0.55059536
80315117	**ALL WORK COMP** KM POLE734 SHIFT		Employee Expenses-EE0	108030	0.18212734
80315117	**ALL WORK COMP** KM POLE734 SHIFT		Employee Expenses-EE0	593020	0.11137885
80382362	9.03.25 PD REQ AB - 9A CAR VS POLE		Employee Expenses-EE0	593040	1
80278233	PAWCATUCK, LIBERTY, 15,		Employee Expenses-EE0	107010	1
80278234	JFM-39 MAXINE RD (P#11399)- REPLACE		Employee Expenses-EE0	593040	1
80354937	*ASP* FA - Conv. 1795880 - Priority		Employee Expenses-EE0	596000	1
80354938	FA - Conv. 1795880 - Make Ready Non		Employee Expenses-EE0	593040	0.31144531
80354938	FA - Conv. 1795880 - Make Ready Non		Employee Expenses-EE0	593020	0.68855469
80347454	COMP TOL 06/23/25 - COLCHESTER-72 C		Employee Expenses-EE0	596000	1
80347457	ALL WORK COMP (GP) 06/16-RSO-[kozyr		Employee Expenses-EE0	593010	0.23032491
80347457	ALL WORK COMP (GP) 06/16-RSO-[kozyr		Employee Expenses-EE0	593020	0.15150903
80347457	ALL WORK COMP (GP) 06/16-RSO-[kozyr		Employee Expenses-EE0	107010	0.41816606
80347457	ALL WORK COMP (GP) 06/16-RSO-[kozyr		Employee Expenses-EE0	108030	0.2
80347458	COMP TOL 06/23/25 - COLCHESTER-57 C		Employee Expenses-EE0	596000	1
80347459	COMP TOL 06/23/25 - HEBRON-127 MAIN		Employee Expenses-EE0	596000	1
B3H52522	Rood Avenue 24J Service - Fire Exti		Employee Expenses-EE0	592140	1
B3H52528	Rocky Hill 3R Service - Fire Exting		Employee Expenses-EE0	592140	1
B3H52533	Southwest Hartford 47N Service - Fi		Employee Expenses-EE0	592140	1
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	594030	0.07236281
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	593050	0.14702634
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	108030	0.07395449
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	583280	0.05651275
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	107010	0.20134919
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	595000	0.00373485
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	596000	0.01634546
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	593040	0.03232371
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	593020	0.34792153
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Employee Expenses-EE0	593010	0.04846887
80221521	MA-Conv#1670175-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.47189817
80221521	MA-Conv#1670175-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.0616576
80221521	MA-Conv#1670175-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.25637667
80221521	MA-Conv#1670175-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.01585105
80221521	MA-Conv#1670175-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.14271709
80221521	MA-Conv#1670175-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.05149942
80396345	PROSPECT ST 36, STAFFORD - REMOVE O		Employee Expenses-EE0	108030	0.96696375
80396345	PROSPECT ST 36, STAFFORD - REMOVE O		Employee Expenses-EE0	593010	0.03303625
80396346	WEST HARTFORD, 15 MORTON LN		Employee Expenses-EE0	108030	0.19719795
80396346	WEST HARTFORD, 15 MORTON LN		Employee Expenses-EE0	593040	0.03943553
80396346	WEST HARTFORD, 15 MORTON LN		Employee Expenses-EE0	107010	0.76336652
80191944	(LC) *10/3 DEMO LTR*JDB 300 NORTH S		Employee Expenses-EE0	108030	1
80354853	DL; 239 GLENBROOK RD -- 3256, STAMF		Employee Expenses-EE0	107010	0.76140182
80354853	DL; 239 GLENBROOK RD -- 3256, STAMF		Employee Expenses-EE0	108030	0.23859818
80383184	Alden One *AWC* Tolland Grn 80, Tol		Employee Expenses-EE0	107010	0.37357977
80383184	Alden One *AWC* Tolland Grn 80, Tol		Employee Expenses-EE0	108030	0.39106384
80383184	Alden One *AWC* Tolland Grn 80, Tol		Employee Expenses-EE0	583280	0.08286103
80383184	Alden One *AWC* Tolland Grn 80, Tol		Employee Expenses-EE0	593020	0.06545328
80383184	Alden One *AWC* Tolland Grn 80, Tol		Employee Expenses-EE0	596000	0.08704208
80326601	MPB; 60 SLEEPY HOLLOW RD, SOUTHBURY		Employee Expenses-EE0	108030	1
80200752	COVENTRY, WOODLAND RD, 243, remove		Employee Expenses-EE0	108030	1
80452171	M/L/C AVON, DEERCLIFF, 535, DISC/		Employee Expenses-EE0	594030	1
80413435	5D 11/14 JRP - 349 Marion Ave Unit		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80371082	CRP - 7/16/25 DANBURY QUARTER RD WI		Employee Expenses-EE0	583280	0.27933642
80371082	CRP - 7/16/25 DANBURY QUARTER RD WI		Employee Expenses-EE0	108030	0.44366512
80371082	CRP - 7/16/25 DANBURY QUARTER RD WI		Employee Expenses-EE0	107010	0.27699846
82881148	15DD 1/8 JRP - 15 Dunham St SOG Rep		Employee Expenses-EE0	108030	0.23861138
82881148	15DD 1/8 JRP - 15 Dunham St SOG Rep		Employee Expenses-EE0	107010	0.76138862
80327541	AE/JLB 129 DORA ST STAMFORD REPL 60		Employee Expenses-EE0	107010	0.77832813
80327541	AE/JLB 129 DORA ST STAMFORD REPL 60		Employee Expenses-EE0	108030	0.22167187
80476976	(em) NORTH GRANBY (9A Frontier Pole		Employee Expenses-EE0	593040	0.05133984
80476976	(em) NORTH GRANBY (9A Frontier Pole		Employee Expenses-EE0	107010	0.7018394
80476976	(em) NORTH GRANBY (9A Frontier Pole		Employee Expenses-EE0	593020	0.05647352
80476976	(em) NORTH GRANBY (9A Frontier Pole		Employee Expenses-EE0	108030	0.19034724
80390374	TOWN TO INSTALL WIRE * COMP TOL 8/1		Employee Expenses-EE0	596000	1
80390375	OA Conv#1669329-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.5401475
80390375	OA Conv#1669329-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.03128872
80390375	OA Conv#1669329-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05411636
80390375	OA Conv#1669329-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08471674
80390375	OA Conv#1669329-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.23482655
80390375	OA Conv#1669329-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.04604862
80390375	OA Conv#1669329-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.0088555
80390376	COMP CCC 09/25/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	1
80274118	COMP NTW 3/12/25* NEW BRITAIN,530 C		Employee Expenses-EE0	596000	1
80274119	COMP NTW 3/13/25* DANBURY, 6 SHADY		Employee Expenses-EE0	596000	1
80329533	*ASP* 3PA Netspeed LLC Alden Conver		Employee Expenses-EE0	596000	0.74851087
80329533	*ASP* 3PA Netspeed LLC Alden Conver		Employee Expenses-EE0	593020	0.25148913
80268521	*ASP* ML - Conv. 1762450 - PRIORITY		Employee Expenses-EE0	596000	1
80268522	COMP NTW 3/11/25-BRANFORD, 4 BRUSHY		Employee Expenses-EE0	596000	1
80461963	AE/AC-410 DAVIS AVE/MEAD PT, GREENW		Employee Expenses-EE0	107010	0.9284004
80461963	AE/AC-410 DAVIS AVE/MEAD PT, GREENW		Employee Expenses-EE0	593040	0.0715996
80282218	COMP NTW 3/20/25* BERLIN-1298 BERLI		Employee Expenses-EE0	107010	1
80443996	COMP TOL 11/4/25* SOMERS, 145 MAIN		Employee Expenses-EE0	107010	1
80218448	*D&D* 3PA MR#1655841 (2 poles) Prio		Employee Expenses-EE0	596000	1
B2M43568	ESPN 9P Service - Fire Extinguisher		Employee Expenses-EE0	592140	1
B2M43570	Schoolhouse 16S Service - Fire Exti		Employee Expenses-EE0	592140	1
B2M43572	Chippen Hill 15U Corrective Mainten		Employee Expenses-EE0	592140	1
80364086	COMP CCC 07/22/25 - UG FAULT - WIND		Employee Expenses-EE0	596000	0.90046782
80364086	COMP CCC 07/22/25 - UG FAULT - WIND		Employee Expenses-EE0	107010	0.09953218
80477835	ASHFORD LAKE DR 58, ASHFORD - NEW O		Employee Expenses-EE0	593040	0.05828589
80477835	ASHFORD LAKE DR 58, ASHFORD - NEW O		Employee Expenses-EE0	107010	0.94171411
80455407	*ASP* 3PA PNB Convo# 1923305 Chesir		Employee Expenses-EE0	593010	0.26971279
80455407	*ASP* 3PA PNB Convo# 1923305 Chesir		Employee Expenses-EE0	593020	0.34854861
80455407	*ASP* 3PA PNB Convo# 1923305 Chesir		Employee Expenses-EE0	593040	0.3817386
80239554	10/23 - RSO - [LEFEBMD] - WINDERMER		Employee Expenses-EE0	108030	0.35222597
80239554	10/23 - RSO - [LEFEBMD] - WINDERMER		Employee Expenses-EE0	107010	0.64777403
80194898	DONE PRINT BJQ - KENT, COBBLE, 126,		Employee Expenses-EE0	108030	1
80480772	RA EM p1089 S BURNHAMHWY LISBON r		Employee Expenses-EE0	107010	0.845146
80480772	RA EM p1089 S BURNHAMHWY LISBON r		Employee Expenses-EE0	108030	0.154854
80342526	(LC) DJM. 594 STURGES HWY FAIRFIELD		Employee Expenses-EE0	107010	1
80443131	OAC-57 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	594030	1
80323322	AG **15DD 6/6 GDK WINDSOR, 1203 DAY		Employee Expenses-EE0	107010	0.83139111
80323322	AG **15DD 6/6 GDK WINDSOR, 1203 DAY		Employee Expenses-EE0	108030	0.16860889
82587266	NEEDS HH REPL Assigned Feds 06/17/2		Employee Expenses-EE0	107010	0.73096752
82587266	NEEDS HH REPL Assigned Feds 06/17/2		Employee Expenses-EE0	108030	0.26903248
80303010	PRINT JSG - TORRINGTON, MAIN, 1355,		Employee Expenses-EE0	107010	1
80408073	COMP HAR 09/22/25 - MORRIS, 111 EAS		Employee Expenses-EE0	596000	1
80438632	129 FORT SHANTOK ROAD MONTVILLE POL		Employee Expenses-EE0	107010	0.77832479
80438632	129 FORT SHANTOK ROAD MONTVILLE POL		Employee Expenses-EE0	108030	0.22167521
80352782	Apprentice Group WM; NEW MILFORD, C		Employee Expenses-EE0	107010	1
80376298	MANCHESTER, JACQUELINE, 149, Pad#32		Employee Expenses-EE0	594030	1
80239042	5D 7/29 JRP - 360 Welch Rd SOG Inst		Employee Expenses-EE0	107010	1
80256615	OLD SAYBROOK, MIDDLETOWN, 99//RMV O		Employee Expenses-EE0	108030	1
B3H53044	Southwest Hartford 47N Yellow/White		Employee Expenses-EE0	592140	1
B3H53046	South Meadow 1A Repairs due to Infr		Employee Expenses-EE0	592140	1
B3H53048	South Meadow 1A Repairs due to Infr		Employee Expenses-EE0	592140	1
B3H53049	South Meadow 1A Repairs due to Infr		Employee Expenses-EE0	592140	1
80335868	OLD SAYBROOK, BEACH E, 35//NEW SVC		Employee Expenses-EE0	107010	1
80325141	DAISYMAE - 117 HIGHLAND AVE - MIDDL		Employee Expenses-EE0	107010	0.75436999
80325141	DAISYMAE - 117 HIGHLAND AVE - MIDDL		Employee Expenses-EE0	108030	0.24563001
80325142	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25383606
80325142	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.10824742
80325142	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09785973
80325142	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00606258
80325142	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.53399421
80277159	COMP TOL 3/18/25* EAST HARTFORD-10		Employee Expenses-EE0	596000	1
80301171	MPB; 36 STONY HILL RD, BETHEL - PUM		Employee Expenses-EE0	107010	1
80502529	15 DD BY 11/30/23 BM,5 FAIRWAYLANE,		Employee Expenses-EE0	107010	1
80364363	COMP HAR 07/14/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.78722433
80364363	COMP HAR 07/14/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.21277567
80350023	Apprentices CC; NEWTOWN, GALILEE, 6		Employee Expenses-EE0	594030	1
B1S24063	1G08 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24064	1G22 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
B1S24065	1G22 Major Maint Network Transforme		Employee Expenses-EE0	570115	1
80331718	CANCEL-TEMP NO LONGER NEEDED		Employee Expenses-EE0	107010	1
80331719	COMP TOL 6/5/25*SOUTH WINDSOR, 135		Employee Expenses-EE0	596000	1
80303176	NAUGATUCK, VILLAGE, 64, MELISSA LAB		Employee Expenses-EE0	593050	1
80331852	MPB; 307 OLD FIELD RD, SOUTHBURY -		Employee Expenses-EE0	594030	1
B5T21973	Windsor Locks 14K Corrective Mainte		Employee Expenses-EE0	592140	1
B5T21974	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80295974	AE/RL: 180 BYRAM SHORE RD: GRN: REM		Employee Expenses-EE0	108030	1
80295975	OLD SAYBROOK, CLARK, 2//DEMO/WORK W		Employee Expenses-EE0	108030	1
80275122	JLB 45 FOREST LAWN AVE REPLD 75' #2		Employee Expenses-EE0	107010	0.75674214
80275122	JLB 45 FOREST LAWN AVE REPLD 75' #2		Employee Expenses-EE0	108030	0.24325786
80275126	MANCHESTER, 66 SHELDON, Pad#1934, I		Employee Expenses-EE0	108030	0.62497086
80275126	MANCHESTER, 66 SHELDON, Pad#1934, I		Employee Expenses-EE0	107010	0.37502914
80319979	PRINT EVW - 10 Dakin Rd, Sharon P#1		Employee Expenses-EE0	107010	0.89269666
80319979	PRINT EVW - 10 Dakin Rd, Sharon P#1		Employee Expenses-EE0	108030	0.10730334
B3H52905	Southwest Hartford 47N Gates & Latc		Employee Expenses-EE0	592140	1
B3H52907	Van Dyke 12 Corrective Maintenance		Employee Expenses-EE0	592140	1
80305113	MANCHESTER, 77 LINE St, Pole#2777,		Employee Expenses-EE0	593040	0.10034538
80305113	MANCHESTER, 77 LINE St, Pole#2777,		Employee Expenses-EE0	107010	0.89965462
B2M43266	ESPN 9P Major Maintenance (SWGR) -		Employee Expenses-EE0	592140	1
81442267	AG 1/22/23 - #MI GDK 1036 POQUONOCK		Employee Expenses-EE0	108030	0.31370107
81442267	AG 1/22/23 - #MI GDK 1036 POQUONOCK		Employee Expenses-EE0	107010	0.68629893
B4N19937	Gales Ferry 11B ARRGH Hydrogen Sens		Employee Expenses-EE0	592140	1
B4N19938	Mystic 13K ARRGH Hydrogen Sensor Te		Employee Expenses-EE0	592140	1
B4N19950	Gales Ferry 11B Fire Alarm Testing		Employee Expenses-EE0	592140	1
B4N19951	Williams Street 9L Fire Alarm Testi		Employee Expenses-EE0	592140	1
B4N19958	Williams Street 9L Annual Inspectio		Employee Expenses-EE0	592140	1
B4N19961	Williams Street 9L Annual Inspectio		Employee Expenses-EE0	592140	1
B4N19964	Williams Street 9L Annual Inspectio		Employee Expenses-EE0	592140	1
B3H52457	Riverside Drive 2R Vegetation Contr		Employee Expenses-EE0	592140	1
B3H52458	Rocky Hill 3R Vegetation Control -		Employee Expenses-EE0	592140	1
B3H52459	South Meadow 1A Vegetation Control		Employee Expenses-EE0	592140	1
B3H52460	Southwest Hartford 47N Vegetation C		Employee Expenses-EE0	592140	1
B3H52461	Van Dyke 12 Vegetation Control - Su		Employee Expenses-EE0	592140	1
B3H52462	Wells 38 Vegetation Control - Subst		Employee Expenses-EE0	592140	1
B3H52464	Rood Avenue 24J Vegetation Control		Employee Expenses-EE0	592140	1
B3H52466	Hartford Avenue 23D Pothead Inspect		Employee Expenses-EE0	592140	1
B3H52469	Riverside Drive 2R Pothead Inspecti		Employee Expenses-EE0	592140	1
B3H52472	Southwest Hartford 47N Pothead Insp		Employee Expenses-EE0	592140	1
80264755	COMP NTW 3/3/25* WOLCOTT, 29 CHESTE		Employee Expenses-EE0	596000	1
B4E10986	West Side 7A HVAC Unit PM (semi-ann		Employee Expenses-EE0	570115	1
80324009	COMP CCC 06/05/25 - UG FAULT- MANCH		Employee Expenses-EE0	107010	0.02051447
80324009	COMP CCC 06/05/25 - UG FAULT- MANCH		Employee Expenses-EE0	596000	0.97948553
80251738	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.16023801
80251738	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.43359131
80251738	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.32122498
80251738	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.05729622
80251738	BE Conv#1654135-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.02764948
80328951	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	1
80290795	* 8/15/24 EM 64 PIEDMONT ST, MERI		Employee Expenses-EE0	593050	0.32851338
80290795	* 8/15/24 EM 64 PIEDMONT ST, MERI		Employee Expenses-EE0	593020	0.33994583
80290795	* 8/15/24 EM 64 PIEDMONT ST, MERI		Employee Expenses-EE0	593040	0.33154079
80344237	KG Conv#1727971-RegularMakeReadyNon		Employee Expenses-EE0	593040	1
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Employee Expenses-EE0	108030	0.21269381
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Employee Expenses-EE0	594030	0.02847128
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Employee Expenses-EE0	583280	0.02144372
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Employee Expenses-EE0	596000	0.00916027
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Employee Expenses-EE0	593050	0.01411517
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Employee Expenses-EE0	593020	0.11316396
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Employee Expenses-EE0	107010	0.60095179
80318059	WEST REDDING, LONG RIDGE, 15B, STEP		Employee Expenses-EE0	593050	1
80349285	OAC-80 GOODRICH STREET HTFD- RMV 10		Employee Expenses-EE0	108030	1
82526103	779 STONINGTON RD, STONINGTON/INSTA		Employee Expenses-EE0	107010	1
81778544	HAMPDEN RD 83, STAFFORD -P.983 - U		Employee Expenses-EE0	107010	1
80295705	CCC OAC- MAIN ST & ELM ST HTFD- rmv		Employee Expenses-EE0	108030	1
80295422	OLD SAYBROOK, CLARK, 2//INSTALL DB		Employee Expenses-EE0	107010	1
80339883	AE/JD; 137 OCEAN DR W STAMFORD; DEM		Employee Expenses-EE0	108030	1
80339884	METER MCB - 505 WASHINGTON AVE WTBY		Employee Expenses-EE0	108030	0.2530967
80339884	METER MCB - 505 WASHINGTON AVE WTBY		Employee Expenses-EE0	107010	0.7469033
80296423	BD - Conv. 1711687 - Make Ready Non		Employee Expenses-EE0	593020	0.42030947
80296423	BD - Conv. 1711687 - Make Ready Non		Employee Expenses-EE0	593050	0.03241567
80296423	BD - Conv. 1711687 - Make Ready Non		Employee Expenses-EE0	593040	0.30616829
80296423	BD - Conv. 1711687 - Make Ready Non		Employee Expenses-EE0	594030	0.24110657
80296424	OAC-244 PROSPECT ST HTFD- P8951 INS		Employee Expenses-EE0	583280	0.25004506
80296424	OAC-244 PROSPECT ST HTFD- P8951 INS		Employee Expenses-EE0	108030	0.04833477
80296424	OAC-244 PROSPECT ST HTFD- P8951 INS		Employee Expenses-EE0	593040	0.02521379
80296424	OAC-244 PROSPECT ST HTFD- P8951 INS		Employee Expenses-EE0	596000	0.03502694
80296424	OAC-244 PROSPECT ST HTFD- P8951 INS		Employee Expenses-EE0	593010	0.06302445
80296424	OAC-244 PROSPECT ST HTFD- P8951 INS		Employee Expenses-EE0	107010	0.578355
80296425	AE/JD; 128 WATERBURY AVE STAMFORD;		Employee Expenses-EE0	108030	1
80382428	08/01-RSO-[burk]-SPRING MANOR(		Employee Expenses-EE0	107010	1
B4E11332	Hopewell 22R HVAC Filter Replacemen		Employee Expenses-EE0	592140	1
B4E11333	Hopewell 22R HVAC Condenser Cleanin		Employee Expenses-EE0	592140	1
B4E11334	Dooley 30K HVAC Filter Replacement		Employee Expenses-EE0	592140	1
B4E11335	Dooley 30K HVAC Condenser Cleaning		Employee Expenses-EE0	592140	1
80299978	WESTFORD AVE 81, STAFFORD - OH/DB F		Employee Expenses-EE0	594030	1
B2L19103	Franklin Drive 1B Corrective Mainte		Employee Expenses-EE0	592140	1
B2L19104	Campville 14R Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B2L19105	Campville 14R Corrective Maintenanc		Employee Expenses-EE0	592140	1
B2L19122	Campville 14R Corrective Maintenanc		Employee Expenses-EE0	592140	1
B2L19123	Campville 14R Corrective Maintenanc		Employee Expenses-EE0	592140	1
B2L19124	Campville 14R Corrective Maintenanc		Employee Expenses-EE0	592140	1
81094784	5DD 11/13 JRP - East St SOG P#86390		Employee Expenses-EE0	107010	1
80296017	15D 5/21 SL - 40 S Meriden Rd, CHE		Employee Expenses-EE0	107010	1
80345169	KG Conv#1727985-RegularMakeReadyNon		Employee Expenses-EE0	593040	1
80308557	CC; BETHEL, HIGHLAND, 9, Mary Strou		Employee Expenses-EE0	593050	1
80214808	COMP CCC 02/12/25 - UG FAULT - BLOO		Employee Expenses-EE0	108030	0.07369498
80214808	COMP CCC 02/12/25 - UG FAULT - BLOO		Employee Expenses-EE0	596000	0.82292733
80214808	COMP CCC 02/12/25 - UG FAULT - BLOO		Employee Expenses-EE0	107010	0.10337769
80318389	STONINGTON, TAUGWONK, 237, Chuck St		Employee Expenses-EE0	594030	1
80318391	PD-94 BLINMAN ST N. LONDON/REMOVE O		Employee Expenses-EE0	108030	1
80263368	COMP NTW 2/25/25* NEW BRITAIN, 190		Employee Expenses-EE0	596000	1
80263369	COMP CCC 04/02/25 - UG FAULT* NEW B		Employee Expenses-EE0	596000	0.96956088
80263369	COMP CCC 04/02/25 - UG FAULT* NEW B		Employee Expenses-EE0	107010	0.03043912
80297154	COMP NTW 5/13/25* FIXTURE CHANGE -		Employee Expenses-EE0	107010	1
81957796	*HAWKEYE*Frontier Inspection Pole S		Employee Expenses-EE0	593020	0.30065544
81957796	*HAWKEYE*Frontier Inspection Pole S		Employee Expenses-EE0	593040	0.04279891
81957796	*HAWKEYE*Frontier Inspection Pole S		Employee Expenses-EE0	107010	0.40395867
81957796	*HAWKEYE*Frontier Inspection Pole S		Employee Expenses-EE0	108030	0.24611666
81957796	*HAWKEYE*Frontier Inspection Pole S		Employee Expenses-EE0	594030	0.00647031
B1B27860	Ridgefield 22N Corrective Maintenan		Employee Expenses-EE0	592140	1
82949814	5DD 11/13 JRP - 19 Oxford Ln SOG In		Employee Expenses-EE0	107010	1
80189073	MPB; 36 STONY HILL RD, BETHEL - CLU		Employee Expenses-EE0	107010	1
B4N19855	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
80368513	BLOOMFIELD, DOUGLAS, 59, TEMP OH		Employee Expenses-EE0	107010	1
80365744	Olde Farms Rd 14, Ellington. *FOUND		Employee Expenses-EE0	594030	1
80365748	work completed in field - 07/09- WE		Employee Expenses-EE0	107010	0.13626158
80365748	work completed in field - 07/09- WE		Employee Expenses-EE0	108030	0.51963417
80365748	work completed in field - 07/09- WE		Employee Expenses-EE0	583280	0.34410425
80266969	15DD 3/21 SL - 65-66 Soderman Way,		Employee Expenses-EE0	107010	1
80312930	COMP NTW 5/13/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80252026	MCB - 1312 W MAIN ST WTBY - P 8720-		Employee Expenses-EE0	107010	1
80367343	PRINT CRP-70 Warren Gln, BUR 200A-4		Employee Expenses-EE0	594030	1
80409464	1 PARK DR WATERFORD/NEW OH TEMP		Employee Expenses-EE0	107010	1
80418842	RM, 48 STEEP HILL RD -- WESTON,		Employee Expenses-EE0	107010	0.76139542
80418842	RM, 48 STEEP HILL RD -- WESTON,		Employee Expenses-EE0	108030	0.23860458
80364711	COMP TOL 07/14/25 - HARTFORD-196 WH		Employee Expenses-EE0	596000	1
80364712	WM; NEW MILFORD, CATHRYN, 14, Jeffe		Employee Expenses-EE0	107010	0.78952152
80364712	WM; NEW MILFORD, CATHRYN, 14, Jeffe		Employee Expenses-EE0	108030	0.21047848
80482965	12 Town Line Rd, Rocky hill, Replac		Employee Expenses-EE0	108030	0.26108546
80482965	12 Town Line Rd, Rocky hill, Replac		Employee Expenses-EE0	107010	0.73188736
80482965	12 Town Line Rd, Rocky hill, Replac		Employee Expenses-EE0	593010	0.00702719
80383223	WO 21953123-INT-21953123-DG UPGRADE		Employee Expenses-EE0	583280	0.06683851

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80383223	WO 21953123-INT-21953123-DG UPGRADE		Employee Expenses-EE0	593020	0.22860156
80383223	WO 21953123-INT-21953123-DG UPGRADE		Employee Expenses-EE0	108030	0.25375667
80383223	WO 21953123-INT-21953123-DG UPGRADE		Employee Expenses-EE0	107010	0.29353162
80383223	WO 21953123-INT-21953123-DG UPGRADE		Employee Expenses-EE0	593040	0.04072248
80383223	WO 21953123-INT-21953123-DG UPGRADE		Employee Expenses-EE0	596000	0.02855177
80383223	WO 21953123-INT-21953123-DG UPGRADE		Employee Expenses-EE0	593050	0.08799739
80383309	15DD 9/9 - 9 MAHL AVE HARTFORD- P48		Employee Expenses-EE0	107010	1
80437247	WEST HARTFORD 9/24 - RSO - damico -		Employee Expenses-EE0	593040	1
80363496	REPLACE TRANSFORMER @ MIDDLETOWN PD		Employee Expenses-EE0	107010	0.20560643
80363496	REPLACE TRANSFORMER @ MIDDLETOWN PD		Employee Expenses-EE0	584280	0.50778922
80363496	REPLACE TRANSFORMER @ MIDDLETOWN PD		Employee Expenses-EE0	108030	0.28660435
80422567	9A FRONTIER POLE 5101 35 MILLSTREAM		Employee Expenses-EE0	593040	1
80407364	COMP CCC 10/20/25 - UG FAULT* BLOOM		Employee Expenses-EE0	107010	0.049742
80407364	COMP CCC 10/20/25 - UG FAULT* BLOOM		Employee Expenses-EE0	596000	0.950258
80407365	COMP TOL 9/18/25* BLOOMFIELD, 19G W		Employee Expenses-EE0	107010	1
80407367	*ASP* JS - Conv. 1900773 - Make Rea		Employee Expenses-EE0	107010	0.728678
80407367	*ASP* JS - Conv. 1900773 - Make Rea		Employee Expenses-EE0	593010	0.1938168
80407367	*ASP* JS - Conv. 1900773 - Make Rea		Employee Expenses-EE0	593040	0.0775052
80422963	TWO PIECE PIPE, DIGUP 85 NEWTOWN RD		Employee Expenses-EE0	593040	1
80271361	PD-283 BROAD ST N. LONDON/NEW OH TE		Employee Expenses-EE0	107010	1
80271364	JFM-Buyall WO 20092071, 119 EAST PL		Employee Expenses-EE0	107010	0.74167331
80271364	JFM-Buyall WO 20092071, 119 EAST PL		Employee Expenses-EE0	108030	0.25832669
B1N28381	FLAX HILL 24A Test Maintenance - AC		Employee Expenses-EE0	570115	1
B1N28382	FLAX HILL 24A Test Maintenance - AC		Employee Expenses-EE0	570115	1
B1N28383	27F1 Major Maintenance Network Prot		Employee Expenses-EE0	570115	1
80066366	COMP TOL 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.26103272
80066366	COMP TOL 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.41079237
80066366	COMP TOL 07/09/25 - 2024 POLE PROJE		Employee Expenses-EE0	596000	0.32817491
80354029	HADDAM - GATES (32) - INST OH TEMP		Employee Expenses-EE0	107010	1
80482280	COMP HAR 12/10/25* LITCHFIELD, 199		Employee Expenses-EE0	107010	1
80320972	Replace Cameras at Barbour Hill 23J	124 Barber Hill Rd, South Windsor, CT	Employee Expenses-EE0	107010	1
80298618	MIDDLEBURY, WOODLAND, 76, jacob hol		Employee Expenses-EE0	593020	0.06390868
80298618	MIDDLEBURY, WOODLAND, 76, jacob hol		Employee Expenses-EE0	108030	0.23312233
80298618	MIDDLEBURY, WOODLAND, 76, jacob hol		Employee Expenses-EE0	107010	0.70296899
80448624	CD02769, Newtown, P.1926 Farview Dr		Employee Expenses-EE0	108030	0.09843899
80448624	CD02769, Newtown, P.1926 Farview Dr		Employee Expenses-EE0	107010	0.90156101
80448625	NEW DB SERVICE - HADDAM, DUBLIN HIL		Employee Expenses-EE0	583280	0.2954013
80448625	NEW DB SERVICE - HADDAM, DUBLIN HIL		Employee Expenses-EE0	107010	0.6077893
80448625	NEW DB SERVICE - HADDAM, DUBLIN HIL		Employee Expenses-EE0	593040	0.09680939
80246466	MM 47 Bishop Crossing Rd Griswold P		Employee Expenses-EE0	107010	1
81679348	15 DD BY 4/23/24 WM; NEW MILFORD, S		Employee Expenses-EE0	108030	1
80437414	Asplundh - 3610 South St, Coventry,		Employee Expenses-EE0	107010	0.85493483
80437414	Asplundh - 3610 South St, Coventry,		Employee Expenses-EE0	593020	0.01953623
80437414	Asplundh - 3610 South St, Coventry,		Employee Expenses-EE0	108030	0.12552894
80447338	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.09230682
80447338	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.79229543
80447338	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.11539776
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.06925826
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.18668968
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.4760448
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.21296809
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.02712651
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.02791266
80447340	1653 MAIN ST., S. WINDSOR - OH TO O		Employee Expenses-EE0	108030	0.15041059
80447340	1653 MAIN ST., S. WINDSOR - OH TO O		Employee Expenses-EE0	107010	0.84958941
80442793	WEST GRANBY, MOOSEHORN RD, 33, Edwa		Employee Expenses-EE0	584280	0.02822289
80442793	WEST GRANBY, MOOSEHORN RD, 33, Edwa		Employee Expenses-EE0	107010	0.97177711
80444392	PRINT KENT, MACEDONIA, 1,		Employee Expenses-EE0	107010	1
80444395	Bissell Court 31, South Windsor. FO		Employee Expenses-EE0	594030	1
80444397	COMP HAR 10/27/25* **DE ENERGIZE**		Employee Expenses-EE0	596000	1
82930954	Hickory Trl 3, East Windsor. DB Svc		Employee Expenses-EE0	107010	1
80364441	*D&D* WL Conv#1727870-PriorityMakeR		Employee Expenses-EE0	593020	1
80388799	Pole 155 - Replace TS's - Madley Ro		Employee Expenses-EE0	107010	0.70949648
80388799	Pole 155 - Replace TS's - Madley Ro		Employee Expenses-EE0	108030	0.29050352
80399031	CC; SANDY HOOK, BUNGALOW, 11 , RICH		Employee Expenses-EE0	593040	0.05834556
80399031	CC; SANDY HOOK, BUNGALOW, 11 , RICH		Employee Expenses-EE0	107010	0.79578281
80399031	CC; SANDY HOOK, BUNGALOW, 11 , RICH		Employee Expenses-EE0	108030	0.14587163
80399034	STAFFORD SPRINGS, STAFFORD, 25, RAL		Employee Expenses-EE0	593050	1
80362887	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.66292368
80362887	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.33707632
80408828	CC; SANDY HOOK, FOUNDERS, 8 , Ronal		Employee Expenses-EE0	594030	1
80408830	MANCHESTER, THRALL, 120, Ian Liebma		Employee Expenses-EE0	186010	1
80430876	*1103 FIENEMANN RD, FARMINGTON. RE		Employee Expenses-EE0	593010	0.14655923
80430876	*1103 FIENEMANN RD, FARMINGTON. RE		Employee Expenses-EE0	108030	0.17342314
80430876	*1103 FIENEMANN RD, FARMINGTON. RE		Employee Expenses-EE0	107010	0.68001763
80387688	COMP TOL 8/14/25* SIMSBURY-33 PINE		Employee Expenses-EE0	596000	1
80376027	WEST HARTFORD, QUAKER, 752,		Employee Expenses-EE0	593050	1
80368826	15D 9/24 AP- 317 Meadow Rd, Farming		Employee Expenses-EE0	593050	1
80349694	JS - Conv. 1852894 - Make Ready Non		Employee Expenses-EE0	108030	0.19327889
80349694	JS - Conv. 1852894 - Make Ready Non		Employee Expenses-EE0	593020	0.13434417
80349694	JS - Conv. 1852894 - Make Ready Non		Employee Expenses-EE0	107010	0.67237694
80331305	31 Sunset Cir, GF- Ins Oh Temp Svc,		Employee Expenses-EE0	107010	1
80331306	DJM. 14 TIMBER LN WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
80331307	KG Conv#1727837-RegularMakeReadyNon		Employee Expenses-EE0	593040	1
80293916	AE/JLB 86 DELAFIELD ISLAND RD DARIE		Employee Expenses-EE0	107010	1
80388584	9A- CAR VS POLE - Come back & Revis		Employee Expenses-EE0	593010	1
80388585	SC: 36 BARTON LN GRN - REPLACE 80'		Employee Expenses-EE0	107010	0.56139797
80388585	SC: 36 BARTON LN GRN - REPLACE 80'		Employee Expenses-EE0	108030	0.43860203
80388586	SD; BANK ST @ RIVER ST RT 313 **DOT		Employee Expenses-EE0	108030	1
80471576	POST CONST> WTG FOR PD RPT 12/12/25		Employee Expenses-EE0	593050	0.13280931
80471576	POST CONST> WTG FOR PD RPT 12/12/25		Employee Expenses-EE0	108030	0.44670369
80471576	POST CONST> WTG FOR PD RPT 12/12/25		Employee Expenses-EE0	593020	0.28483793
80471576	POST CONST> WTG FOR PD RPT 12/12/25		Employee Expenses-EE0	107010	0.13564906
80352644	MANCHESTER, MOUNTAIN, 132, Pole#311		Employee Expenses-EE0	593040	0.07191383
80352644	MANCHESTER, MOUNTAIN, 132, Pole#311		Employee Expenses-EE0	108030	0.55244507
80352644	MANCHESTER, MOUNTAIN, 132, Pole#311		Employee Expenses-EE0	107010	0.3756411
80408775	COMP HAR 9/17/25* NEED COP* BRISTOL		Employee Expenses-EE0	596000	1
80452737	10/29/25 WASHINGTON (308) RD -- W 2		Employee Expenses-EE0	107010	0.30358639
80452737	10/29/25 WASHINGTON (308) RD -- W 2		Employee Expenses-EE0	108030	0.69641361
80319906	BC - CD02329 Central Energy Release		Employee Expenses-EE0	108030	0.79223962
80319906	BC - CD02329 Central Energy Release		Employee Expenses-EE0	107010	0.20776038
B4E11038	West Side 7A Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
B4E11039	Lounsbury 39M Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B4E11040	Robert Street 8F Oil Sample - LTC T		Employee Expenses-EE0	592140	1
B4E11041	Oak Street 5S Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B4E11042	Willimantic 14S Oil Sample - NoLTC		Employee Expenses-EE0	592140	1
B4E11043	Willimantic 14S Oil Sample - NoLTC		Employee Expenses-EE0	592140	1
80208340	COMP NTW 12/10/24* WATERBURY, 126 M		Employee Expenses-EE0	596000	1
80436090	COMP CCC 11/03/25 - UG FAULT* THOMA		Employee Expenses-EE0	596000	0.76068318
80436090	COMP CCC 11/03/25 - UG FAULT* THOMA		Employee Expenses-EE0	107010	0.23931682
B2W26026	11W76 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2W26027	11W42 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2W26030	11W76 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2W26031	11W76 Major Maint Network Transform		Employee Expenses-EE0	570115	1
B2W26033	11W42 Major Maint Network Transform		Employee Expenses-EE0	570115	1
80388728	SANDY HOOK, OVERLOOK KNOLL, 2, CHRI		Employee Expenses-EE0	593050	1
80388729	721 Norfolk Rd, Torrington P#739 RP		Employee Expenses-EE0	108030	0.22167187
80388729	721 Norfolk Rd, Torrington P#739 RP		Employee Expenses-EE0	107010	0.77832813
80424728	COMP CCC 10/21/25 - CONNECT UG* EAS		Employee Expenses-EE0	596000	1
80460252	APPT 12/30 JFM-68 COOKE ST (P#12839		Employee Expenses-EE0	107010	1
80460253	P#1111-CANTERBURY, RAYMOND SCHOOLHO		Employee Expenses-EE0	594030	0.3515562
80460253	P#1111-CANTERBURY, RAYMOND SCHOOLHO		Employee Expenses-EE0	107010	0.5613006
80460253	P#1111-CANTERBURY, RAYMOND SCHOOLHO		Employee Expenses-EE0	593010	0.0871432
80401039	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	107010	0.3236172
80401039	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593050	0.02820912
80401039	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	596000	0.03000987
80401039	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	595000	0.00960211
80401039	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	593020	0.37571661
80401039	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	108030	0.21083792
80401039	Frontier Pole Inspection Pole Shift		Employee Expenses-EE0	583280	0.02200716
80373999	AVON, WEST AVON, 676, OH TEMP SVC R		Employee Expenses-EE0	108030	1
B4D20200	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20214	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20233	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20243	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
80372034	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00598837
80372034	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00781865
80372034	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.1704398
80372034	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.22197499
80372034	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.29620606
80372034	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09841477
80372034	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01829902
80372034	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18085833
80452780	COLCHESTER, WILLIAMS, 65, CHRIS AHE		Employee Expenses-EE0	108030	0.2036219
80452780	COLCHESTER, WILLIAMS, 65, CHRIS AHE		Employee Expenses-EE0	107010	0.7963781
80443261	(BCW MATERIAL) MM; PRI DB CABLE - 2		Employee Expenses-EE0	107010	0.89409125
80443261	(BCW MATERIAL) MM; PRI DB CABLE - 2		Employee Expenses-EE0	108030	0.05499191
80443261	(BCW MATERIAL) MM; PRI DB CABLE - 2		Employee Expenses-EE0	594030	0.05091684
80441387	WINSHIP DR SOUTHBURY RECONNDUCTOR P		Employee Expenses-EE0	107010	1
80441388	POLE 254 74 W WHARF ROAD MADISON RE		Employee Expenses-EE0	107010	0.70510294
80441388	POLE 254 74 W WHARF ROAD MADISON RE		Employee Expenses-EE0	108030	0.29489706
80405768	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.42872347
80405768	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.03627813
80405768	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.13150619
80405768	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01115762
80405768	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.14225862
80405768	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05356899
80405768	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.19650698
80364699	DONE PRINT CRP-41 Applegate Ln CTN,		Employee Expenses-EE0	107010	1
80466935	LD - 822 LAKE AVE, BRISTOL - P4657		Employee Expenses-EE0	593020	0.00864663
80466935	LD - 822 LAKE AVE, BRISTOL - P4657		Employee Expenses-EE0	107010	0.73841239
80466935	LD - 822 LAKE AVE, BRISTOL - P4657		Employee Expenses-EE0	108030	0.25294098
81980800	AE/JD; 81 BLACKWOOD LN STAMFORD; OH		Employee Expenses-EE0	107010	1
B4E11450	East Hampton 23A Corrective Mainten		Employee Expenses-EE0	592140	1
B4E11456	Dooley 30K Corrective Maintenance -		Employee Expenses-EE0	592140	1
82623252	DEEP RIVER, MAIN, 0//TAP ON UNMETER		Employee Expenses-EE0	107010	1
80282742	COMP HAR 05/14/25 - POLE INSTALL* N		Employee Expenses-EE0	596000	1
82041734	JDB 27 FOX HILL DR, RIDGEFIELD CT P		Employee Expenses-EE0	107010	0.52561037
82041734	JDB 27 FOX HILL DR, RIDGEFIELD CT P		Employee Expenses-EE0	108030	0.47438963
80351412	6/22/25 UPLAND RD NEW MILFORD		Employee Expenses-EE0	107010	0.18177092
80351412	6/22/25 UPLAND RD NEW MILFORD		Employee Expenses-EE0	108030	0.1272743
80351412	6/22/25 UPLAND RD NEW MILFORD		Employee Expenses-EE0	593010	0.69095477
80408841	COMP HAR 10/15/25* BEE NEST* DANBUR		Employee Expenses-EE0	596000	1
80434859	9A CAR VS POLE - APPROVED 1/30		Employee Expenses-EE0	593040	1
80283884	EAST HARTFORD, CLEMENT, 161, Pole#6		Employee Expenses-EE0	108030	1
80475116	P# 1375 365 GRINSTONE HILL RD N STO		Employee Expenses-EE0	593010	0.03101815
80475116	P# 1375 365 GRINSTONE HILL RD N STO		Employee Expenses-EE0	107010	0.41535481
80475116	P# 1375 365 GRINSTONE HILL RD N STO		Employee Expenses-EE0	583280	0.18454474
80475116	P# 1375 365 GRINSTONE HILL RD N STO		Employee Expenses-EE0	108030	0.3690823
80475117	COMP TOL 11/26/25* VERNON, 554 TALC		Employee Expenses-EE0	596000	1
80475120	11/22 - BRISTOL(17) ST APT		Employee Expenses-EE0	107010	0.64805989
80475120	11/22 - BRISTOL(17) ST APT		Employee Expenses-EE0	108030	0.35194011
80069905	TELCO HILLSIDE (750) AVE -- 3193, H		Employee Expenses-EE0	107010	0.66279562
80069905	TELCO HILLSIDE (750) AVE -- 3193, H		Employee Expenses-EE0	593020	0.05727938
80069905	TELCO HILLSIDE (750) AVE -- 3193, H		Employee Expenses-EE0	108030	0.279925
80348609	NEEDS FIXTURE - COMP NTW 06/23/25 -		Employee Expenses-EE0	596000	1
80209694	*D&D* 3PA Priority Convo# 1666632 (		Employee Expenses-EE0	593040	1
80307588	SMD - SEYMOUR, SEYMOUR, 0, Vincenci		Employee Expenses-EE0	107010	1
80297148	2_062_Emergency Hot Spot in Bloomfi		Employee Expenses-EE0	593040	1
80372111	7/17/25 AMOS WHITE RD SOUTHBURY		Employee Expenses-EE0	108030	0.30588103
80372111	7/17/25 AMOS WHITE RD SOUTHBURY		Employee Expenses-EE0	107010	0.69411897
80372112	Sunrise Dr 38, Vernon. Install 100'		Employee Expenses-EE0	107010	1
80318804	COMP TOL 05/19/25 - STAFFORD SPRING		Employee Expenses-EE0	596000	1
80440485	Jpt-Second St Bristol P4078 - Insta		Employee Expenses-EE0	107010	1
80399872	COMP CCC 10/17/25 - UG FAULT* NAUGA		Employee Expenses-EE0	107010	0.02051316
80399872	COMP CCC 10/17/25 - UG FAULT* NAUGA		Employee Expenses-EE0	596000	0.97948684
80249349	COMP TOL 1/30/25* EAST HARTFORD-27		Employee Expenses-EE0	596000	1
80229742	RC POLE 1010 REMOVE OH TEMP SERVICE		Employee Expenses-EE0	108030	1
80197312	BLOOMFIELD, 166 HIGHLAND PARK		Employee Expenses-EE0	593040	0.00080428
80197312	BLOOMFIELD, 166 HIGHLAND PARK		Employee Expenses-EE0	107010	0.99919572
80376255	15D 12/08 do after 13253780 - LD -		Employee Expenses-EE0	107010	1
80287699	(LC) 94 LYONS PLAIN RD - WESTON, !!		Employee Expenses-EE0	108030	1
80228446	AE/JD; 44 BROOK RUN LN STAMFORD; 20		Employee Expenses-EE0	107010	0.82007206
80228446	AE/JD; 44 BROOK RUN LN STAMFORD; 20		Employee Expenses-EE0	108030	0.17992794
80228448	JLB 10 CLOUDY LN DARIEN DISCO/RECO		Employee Expenses-EE0	594030	1
80228449	SL - 60 Old Log Town Rd, Prospect -		Employee Expenses-EE0	107010	1
80253028	COMP NTW 2/7/25* GOSHEN, 1 LAKE SHO		Employee Expenses-EE0	596000	1
80486978	Chippen Hill 15U-Replace Failed Hea		Employee Expenses-EE0	108030	0.2
80486978	Chippen Hill 15U-Replace Failed Hea		Employee Expenses-EE0	107010	0.8
80486980	5D 12/23 JRP - 7 Brook Rd SOG Rmv T		Employee Expenses-EE0	108030	1
80397766	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.71428571
80397766	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.28571429
82597364	15 DD BY 8/30/24 SD: 18 CREST AVE D		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82597566	15 DD BY 8/30/24 SD; 18 CREST AVE D		Employee Expenses-EE0	107010	1
80214376	WRTN - DM - 22 BULL HILL RD MARLBOR		Employee Expenses-EE0	593040	0.04297869
80214376	WRTN - DM - 22 BULL HILL RD MARLBOR		Employee Expenses-EE0	593010	0.95702131
81053739	JLB 35 HILLSIDE AVE DARIEN DEMO OH		Employee Expenses-EE0	108030	1
80287007	COMP NTW 4/15/25* HOT! *WATERBURY-3		Employee Expenses-EE0	107010	1
80282941	DJM. 36 MAPLE AVE S WESTPORT. OH TE		Employee Expenses-EE0	107010	1
80310891	ANDOVER, SCHOOL, 78, JOANNA GRISWOL		Employee Expenses-EE0	593050	1
80306295	PAWCATUCK, BURDICK, 18,		Employee Expenses-EE0	593040	0.08428795
80306295	PAWCATUCK, BURDICK, 18,		Employee Expenses-EE0	107010	0.72591342
80306295	PAWCATUCK, BURDICK, 18,		Employee Expenses-EE0	108030	0.18979863
81303588	65B Fairy Dell Rd, CL- Ins 4/0 AL f		Employee Expenses-EE0	107010	1
B3C04920	Mobile Transformer-67MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04924	Mobile Transformer-63MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04926	Mobile Transformer-69MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04927	Mobile Transformer-75MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04928	Mobile Battery-56606 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04930	Mobile Battery-16901 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04931	Mobile Battery-36851 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04932	Mobile Battery-46364 Monthly Mobile		Employee Expenses-EE0	592140	1
B3C04933	Mobile Battery-56601 Monthly Mobile		Employee Expenses-EE0	592140	1
80299772	NORTH STONINGTON, HANGMAN HILL, 80,		Employee Expenses-EE0	107010	0.80586736
80299772	NORTH STONINGTON, HANGMAN HILL, 80,		Employee Expenses-EE0	108030	0.19413264
80299994	COMP CCC 05/07/25 - UG FAULT* CHESH		Employee Expenses-EE0	596000	0.98509985
80299994	COMP CCC 05/07/25 - UG FAULT* CHESH		Employee Expenses-EE0	107010	0.01490015
82324327	*SYS PROJ*Conv. 1547791 - PRIORITY		Employee Expenses-EE0	596000	1
80270983	DONE 02_34 Minor Hot Spot in Canton		Employee Expenses-EE0	593040	1
80263124	WRTN--JK>POLE 1976--REMOVE POLE & D		Employee Expenses-EE0	108030	1
80263128	COMP NTW 2/25/25* NEW BRITAIN, 83		Employee Expenses-EE0	596000	1
80263129	ASAP! MANCHESTER, MAIN, 1041 - 1047		Employee Expenses-EE0	108030	1
80277743	COMP TOL 3/24/25* SOUTH WINDSOR, 19		Employee Expenses-EE0	596000	1
80290866	GUILFORD, NEW ENGLAND, 345, RYAN CA		Employee Expenses-EE0	593050	1
82442219	*SYS PROJ* FA - Conv. 1642494 - Pri		Employee Expenses-EE0	593040	0.45166007
82442219	*SYS PROJ* FA - Conv. 1642494 - Pri		Employee Expenses-EE0	596000	0.54833993
80120889	PM-MIDDLEFIELD RD DURHAM-FRNT TO RE		Employee Expenses-EE0	107010	0.67824465
80120889	PM-MIDDLEFIELD RD DURHAM-FRNT TO RE		Employee Expenses-EE0	108030	0.15827946
80120889	PM-MIDDLEFIELD RD DURHAM-FRNT TO RE		Employee Expenses-EE0	593020	0.16347588
80198277	COMP NTW 12/3/24* WILTON, 96 PORTLA		Employee Expenses-EE0	596000	1
80291747	*AWC* pole not set JFM-157 BROOKS H		Employee Expenses-EE0	108030	0.24642155
80291747	*AWC* pole not set JFM-157 BROOKS H		Employee Expenses-EE0	593020	0.07718266
80291747	*AWC* pole not set JFM-157 BROOKS H		Employee Expenses-EE0	107010	0.25504182
80291747	*AWC* pole not set JFM-157 BROOKS H		Employee Expenses-EE0	583280	0.42135398
B2M43288	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
B2M43289	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
B2M43290	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
B2M43291	Bristol 11K Test Maintenance - ACB		Employee Expenses-EE0	592140	1
B1T30780	Killingly 2G Service - Fire Extingu		Employee Expenses-EE0	592140	1
B1T30781	Killingly 2G Service - Fire Extingu		Employee Expenses-EE0	592140	1
B1T30782	Lake Road 27E Service - Fire Exting		Employee Expenses-EE0	592140	1
B1T30783	Lake Road 27E Service - Fire Exting		Employee Expenses-EE0	592140	1
B1T30784	Lake Road 27E Service - Fire Exting		Employee Expenses-EE0	592140	1
B5T21647	Enfield 12C Service - Fire Extingui		Employee Expenses-EE0	592140	1
B5T21649	Scitico 27H Service - Fire Extingui		Employee Expenses-EE0	592140	1
B5T21651	South Windsor 14L Service - Fire Ex		Employee Expenses-EE0	592140	1
B5T21652	Windsor Locks 14K Service - Fire Ex		Employee Expenses-EE0	592140	1
B5T21655	Rockville 14W Service - Fire Exting		Employee Expenses-EE0	592140	1
B5T21660	Mansfield 12J Service - Fire Exting		Employee Expenses-EE0	592140	1
B5T21661	Mansfield 12J Service - Fire Exting		Employee Expenses-EE0	592140	1
B5T21666	Suffield 36M Service - Fire Extingu		Employee Expenses-EE0	592140	1
B5T21668	Skungamaug 49S Service - Fire Extin		Employee Expenses-EE0	592140	1
B5T21670	Scitico 27H KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B5T21678	Enfield 12C KF-1 Inspection - Lead		Employee Expenses-EE0	592140	1
B2W26619	Bunker Hill 12B Corrective Maintena		Employee Expenses-EE0	592140	1
B2W26620	South Naugatuck 21L Yellow/White Ta		Employee Expenses-EE0	592140	1
B2W26623	Shaws Hill 24H Yard Lights Conditio		Employee Expenses-EE0	592140	1
80253322	3PA MR#1655870 (5 Location) Non-Pri		Employee Expenses-EE0	108030	0.07699648
80253322	3PA MR#1655870 (5 Location) Non-Pri		Employee Expenses-EE0	107010	0.19053794
80253322	3PA MR#1655870 (5 Location) Non-Pri		Employee Expenses-EE0	593020	0.64690579
80253322	3PA MR#1655870 (5 Location) Non-Pri		Employee Expenses-EE0	593040	0.0855598
80253323	COMP CCC 02/19/25 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.0230044
80253323	COMP CCC 02/19/25 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.9769956
80314047	3rd Party MR#1655853 (P4348) Non-Pr		Employee Expenses-EE0	596000	0.50921329
80314047	3rd Party MR#1655853 (P4348) Non-Pr		Employee Expenses-EE0	593040	0.30045828
80314047	3rd Party MR#1655853 (P4348) Non-Pr		Employee Expenses-EE0	593020	0.19032843
80287168	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	1
80213119	GUILFORD, DODGE, 35, STEVEN GRIGGS		Employee Expenses-EE0	593050	1
82795377	*D&D* 3PA MR#1634920 (11 Location)		Employee Expenses-EE0	596000	0.4793425
82795377	*D&D* 3PA MR#1634920 (11 Location)		Employee Expenses-EE0	593020	0.5206575
80257091	MPB; 48 STONY HILL RD BLDG C-1 TENA		Employee Expenses-EE0	108030	1
80257093	WILTON, NEW, 42, PETE M...		Employee Expenses-EE0	593050	1
80268778	JLB 11 HARRIET LN E DARIEN REPL OH		Employee Expenses-EE0	107010	0.79300368
80268778	JLB 11 HARRIET LN E DARIEN REPL OH		Employee Expenses-EE0	108030	0.20699632
80297843	NORWALK, WILLIAM, 47, JOSE PEREZ		Employee Expenses-EE0	593050	1
80315055	COMP TOL 05/16/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80333974	RC POLE 6896 INSTALL NEW OH SERVICE		Employee Expenses-EE0	107010	1
80333977	BROOKLYN, WOLF DEN, 738, JEFFERY PA		Employee Expenses-EE0	593050	1
80244232	CRP-111 Spencer Hill rd WIN, replac		Employee Expenses-EE0	107010	1
B4N19868	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N19870	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N19874	Williams Street 9L Action Required		Employee Expenses-EE0	592140	1
B4N19876	Shunock 32P Facility Preventive Mai		Employee Expenses-EE0	592140	1
B4N19887	Uncasville 1Q Facility Preventive M		Employee Expenses-EE0	592140	1
B4N19893	Mystic 13K Oil Leak - Single Phase		Employee Expenses-EE0	592140	1
82756975	5DD 8/15 JRP - 139 Center St. Temp		Employee Expenses-EE0	108030	1
B3S25540	Farmington 1C Repairs due to Infrar		Employee Expenses-EE0	592140	1
80250636	COLUMBIA, ERDONI, 29, Pamela Welch.		Employee Expenses-EE0	107010	1
82694903	DONEPrint BJQ - 9A - 7/26 CAR V POL		Employee Expenses-EE0	594030	0.01299939
82694903	DONEPrint BJQ - 9A - 7/26 CAR V POL		Employee Expenses-EE0	108030	0.65814382
82694903	DONEPrint BJQ - 9A - 7/26 CAR V POL		Employee Expenses-EE0	593020	0.09459127
82694903	DONEPrint BJQ - 9A - 7/26 CAR V POL		Employee Expenses-EE0	107010	0.23426552
80188835	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	108030	0.02647969
80188835	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	107010	0.82425591
80188835	2026 - CD02519 Cent. HAWC SS Progra		Employee Expenses-EE0	593020	0.1492644
B1N28415	PEACEABLE 12N NonBES Relay Test Pea		Employee Expenses-EE0	570115	1
B1N28416	WESTPORT 27F NonBES Relay Test West		Employee Expenses-EE0	570115	1
80280369	5 Bestor Ln Bloomfield - Water leak		Employee Expenses-EE0	593040	1
82102446	*D&D* JS - Conv. 1541351 - PRIORITY		Employee Expenses-EE0	594030	0.87524333
82102446	*D&D* JS - Conv. 1541351 - PRIORITY		Employee Expenses-EE0	593040	0.01646782
82102446	*D&D* JS - Conv. 1541351 - PRIORITY		Employee Expenses-EE0	596000	0.10828885
80197529	MANCHESTER, TROTTER, Pole#4197, Rep		Employee Expenses-EE0	593040	1
80379062	PRINT EVW - 63 Center St, Torringto		Employee Expenses-EE0	108030	0.22167187
80379062	PRINT EVW - 63 Center St, Torringto		Employee Expenses-EE0	107010	0.77832813
80255128	COMP NTW 2/24/25* TORRINGTON-35 YAL		Employee Expenses-EE0	596000	1
80303376	COMP NTW 04/25/25 - NEW CANAAN-BANK		Employee Expenses-EE0	596000	1
B3C04863	Mobile Battery-16901 Corrective Mai		Employee Expenses-EE0	592140	1
B3C04865	Mobile Transformer-64MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04866	Mobile Transformer-63MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04868	Mobile Transformer-69MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04870	Mobile Transformer-67MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04872	Mobile Transformer-75MX Monthly Mob		Employee Expenses-EE0	592140	1
B3C04875	Mobile Battery-16901 Monthly Mobile		Employee Expenses-EE0	592140	1
80046779	COMP NTW 11/26/24* GOSHEN, 71 PIE H		Employee Expenses-EE0	107010	0.55225011
80046779	COMP NTW 11/26/24* GOSHEN, 71 PIE H		Employee Expenses-EE0	596000	0.44774989
80344717	15D 11/03 PM-683 PINE ST BRISTOL-NE		Employee Expenses-EE0	107010	1
B1S24578	1G08 Routine Inspection - Network P		Employee Expenses-EE0	592140	1
B1S24590	1G10 Routine Inspection - Network T		Employee Expenses-EE0	592140	1
B1S24591	South End 1G Major Inspection (meta		Employee Expenses-EE0	592140	1
B1S24592	South End 1G Major Inspection (meta		Employee Expenses-EE0	592140	1
B1S24593	South End 1G Major Inspection (meta		Employee Expenses-EE0	592140	1
B1S24594	Waterside 22M Major Inspection (met		Employee Expenses-EE0	592140	1
B1S24595	Waterside 22M Major Inspection (met		Employee Expenses-EE0	592140	1
B1S24596	South End 1G Major Inspection (meta		Employee Expenses-EE0	592140	1
B1S24597	South End 1G Major Inspection (meta		Employee Expenses-EE0	592140	1
80182489	AC-NEAR 1730 NEW BRITAIN AVE, FARMI		Employee Expenses-EE0	593040	0.03349828
80182489	AC-NEAR 1730 NEW BRITAIN AVE, FARMI		Employee Expenses-EE0	107010	0.96650172
80280405	8/10(RSO-JOHNNY Z) SHETUCKET TPKE,		Employee Expenses-EE0	593010	0.05078798
80280405	8/10(RSO-JOHNNY Z) SHETUCKET TPKE,		Employee Expenses-EE0	107010	0.60937745
80280405	8/10(RSO-JOHNNY Z) SHETUCKET TPKE,		Employee Expenses-EE0	108030	0.32798352
80280405	8/10(RSO-JOHNNY Z) SHETUCKET TPKE,		Employee Expenses-EE0	593040	0.01185105
80280406	8/10(RSO- CIVARDI) PROVIDENCE NEW L		Employee Expenses-EE0	593050	0.02436518
80280406	8/10(RSO- CIVARDI) PROVIDENCE NEW L		Employee Expenses-EE0	108030	0.29543898
80280406	8/10(RSO- CIVARDI) PROVIDENCE NEW L		Employee Expenses-EE0	107010	0.4450409
80280406	8/10(RSO- CIVARDI) PROVIDENCE NEW L		Employee Expenses-EE0	593020	0.16112394
80280406	8/10(RSO- CIVARDI) PROVIDENCE NEW L		Employee Expenses-EE0	583280	0.07403101
80280412	MG-P# 3373-3374-GREEN HOLLOW RD, KI		Employee Expenses-EE0	107010	0.74701424
80280412	MG-P# 3373-3374-GREEN HOLLOW RD, KI		Employee Expenses-EE0	108030	0.25298576
80275583	PM-1101 NORTON RD BERLIN-POST CONST		Employee Expenses-EE0	108030	0.27909186
80275583	PM-1101 NORTON RD BERLIN-POST CONST		Employee Expenses-EE0	107010	0.47173934
80275583	PM-1101 NORTON RD BERLIN-POST CONST		Employee Expenses-EE0	593020	0.2491688
CTNRS311	CT Non Res-Customer Application Fee	CT Non Res-Customer Application Fees-Augelli	Employee Expenses-EE0	921000	1
80302335	Middle Rd, Enfield. Connect DOT tra		Employee Expenses-EE0	107010	1
80363058	COMP TOL 07/10/25 - EAST WINDSOR-24		Employee Expenses-EE0	596000	1
80239921	COMP NTW 1/22/25* NEW BRITAIN, 128		Employee Expenses-EE0	596000	1
80337670	LEDYARD, ERINS, 10, ERIC LYONS		Employee Expenses-EE0	107010	1
82988811	DJM. 78 NORTH AVE WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
B2M43433	Bristol 11K Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B2M43434	Bristol 11K Oil Sample - LTC Transf		Employee Expenses-EE0	592140	1
B2M43435	Black Rock 11H Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2M43437	Black Rock 11H Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
B2M43438	Southington 4C Oil Sample - LTC Tra		Employee Expenses-EE0	592140	1
80294824	COMP HAR 04/30/25 - UG FAULT * COLU		Employee Expenses-EE0	596000	1
80214066	DG P#3196 1 FIRST ST THOMPSON INST		Employee Expenses-EE0	107010	1
80963563	&ZK - BLOOMFIELD (Street Light Inst		Employee Expenses-EE0	107010	1
80275190	15 Laurier Lane - HIT & RUN NON BI		Employee Expenses-EE0	593040	0.59054453
80275190	15 Laurier Lane - HIT & RUN NON BI		Employee Expenses-EE0	594260	0.40945547
80275193	3/10/25 MIRY BROOK RD DANBURY		Employee Expenses-EE0	593040	0.58140463
80275193	3/10/25 MIRY BROOK RD DANBURY		Employee Expenses-EE0	593010	0.41859537
80263781	COMP NTW 2/26/25* TORRINGTON-168 CO		Employee Expenses-EE0	596000	1
80240183	Repair Primary and Neutral, Cutout		Employee Expenses-EE0	593010	0.06356805
80240183	Repair Primary and Neutral, Cutout		Employee Expenses-EE0	593020	0.54893346
80240183	Repair Primary and Neutral, Cutout		Employee Expenses-EE0	593050	0.08302024
80240183	Repair Primary and Neutral, Cutout		Employee Expenses-EE0	108030	0.11410738
80240183	Repair Primary and Neutral, Cutout		Employee Expenses-EE0	107010	0.19037086
80351269	ROWAYTON(288) AVE -- 610, NOR		Employee Expenses-EE0	107010	0.65834045
80351269	ROWAYTON(288) AVE -- 610, NOR		Employee Expenses-EE0	108030	0.34165955
80273726	COMP NTW 3/10/25* DARIEN, 0 HOLLOW		Employee Expenses-EE0	596000	1
80311793	Appt: 5/21/2025 ZK - SIMSBURY (UG S		Employee Expenses-EE0	594030	1
B5T21580	Rainbow Facility (prev. Rainbow 10L		Employee Expenses-EE0	592140	1
B5T21582	Enfield 12C Oil Sample - NoLTC Tran		Employee Expenses-EE0	592140	1
B5T21584	Rockville 14W Oil Sample - NoLTC Tr		Employee Expenses-EE0	592140	1
B5T21585	Mansfield 12J Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B5T21586	Mansfield 12J Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B5T21587	Rockville 14W Oil Sample - LTC Tran		Employee Expenses-EE0	592140	1
B5T21588	Suffield 36M Oil Sample - LTC Trans		Employee Expenses-EE0	592140	1
80284212	PRESTON, COOKTOWN, 100, Danielle ve		Employee Expenses-EE0	108030	0.76608153
80284212	PRESTON, COOKTOWN, 100, Danielle ve		Employee Expenses-EE0	107010	0.23391847
80311866	UG APPT 6/11 Jpt-41 Brewster St Bri		Employee Expenses-EE0	594030	1
80311868	MG-P#3182-BROOKLYN, PRINCE HILL(133		Employee Expenses-EE0	107010	1
80301611	AE/JLB 2 ECHO DR DARIEN 100A OH TEM		Employee Expenses-EE0	107010	1
80363465	1137:GOODSELL HILL:RD:REDDING:CT		Employee Expenses-EE0	584280	0.33865451
80363465	1137:GOODSELL HILL:RD:REDDING:CT		Employee Expenses-EE0	107010	0.04641894
80363465	1137:GOODSELL HILL:RD:REDDING:CT		Employee Expenses-EE0	108030	0.61492655
80363468	CANCELLING THIS WORK ORDER, SEE WOR		Employee Expenses-EE0	107010	0.67369759
80363468	CANCELLING THIS WORK ORDER, SEE WOR		Employee Expenses-EE0	584280	0.32630241
80363469	MM 15 Newent Rd Lisbon Discon /reco		Employee Expenses-EE0	594030	1
80484497	15D 7/15 JRP - 200 Town Line Rd SOG		Employee Expenses-EE0	593040	0.00437723
80484497	15D 7/15 JRP - 200 Town Line Rd SOG		Employee Expenses-EE0	595000	0.01989484
80484497	15D 7/15 JRP - 200 Town Line Rd SOG		Employee Expenses-EE0	107010	0.97572792
82431251	**no follow up 6/16/24(RSO-STRAYHOR		Employee Expenses-EE0	107010	0.69408005
82431251	**no follow up 6/16/24(RSO-STRAYHOR		Employee Expenses-EE0	108030	0.30591995
80469082	COMP TOL 11/24/25* SUFFIELD, 26 GRE		Employee Expenses-EE0	596000	1
80388952	CC; NEWTOWN, NUNNAWAUK, 3,		Employee Expenses-EE0	107010	1
80478396	Sheep Hill Dr, West Hartford - Repl		Employee Expenses-EE0	107010	0.7
80478396	Sheep Hill Dr, West Hartford - Repl		Employee Expenses-EE0	108030	0.2
80478396	Sheep Hill Dr, West Hartford - Repl		Employee Expenses-EE0	593040	0.05
80478396	Sheep Hill Dr, West Hartford - Repl		Employee Expenses-EE0	594030	0.05
80312095	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Employee Expenses-EE0	108030	1
80473645	125 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	593010	0.02451264
80473645	125 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	107010	0.82964765
80473645	125 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	583280	0.14583971
80239221	**TOL 07/28**HARTFORD, CHARLOTTE, H		Employee Expenses-EE0	107010	0.78722252
80239221	**TOL 07/28**HARTFORD, CHARLOTTE, H		Employee Expenses-EE0	108030	0.21277748
80205338	**MM - 134 BRAEBURN DR, NEW CANAAN		Employee Expenses-EE0	107010	0.73052559
80205338	**MM - 134 BRAEBURN DR, NEW CANAAN		Employee Expenses-EE0	108030	0.26947441

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80451382	*ASP* BD - Conv. 1913886 - Make Rea		Employee Expenses-EE0	594030	0.58158672
80451382	*ASP* BD - Conv. 1913886 - Make Rea		Employee Expenses-EE0	593040	0.03904846
80451382	*ASP* BD - Conv. 1913886 - Make Rea		Employee Expenses-EE0	593010	0.37936482
80479515	COMP TOL 12/10/25* WINDSOR LOCKS-24		Employee Expenses-EE0	596000	1
80370102	3PA MR#1870940 (3 Locations) NP, NB		Employee Expenses-EE0	595000	0.05609447
80370102	3PA MR#1870940 (3 Locations) NP, NB		Employee Expenses-EE0	583280	0.1037198
80370102	3PA MR#1870940 (3 Locations) NP, NB		Employee Expenses-EE0	107010	0.42216629
80370102	3PA MR#1870940 (3 Locations) NP, NB		Employee Expenses-EE0	594030	0.13303432
80370102	3PA MR#1870940 (3 Locations) NP, NB		Employee Expenses-EE0	108030	0.14836782
80370102	3PA MR#1870940 (3 Locations) NP, NB		Employee Expenses-EE0	593040	0.01858148
80370102	3PA MR#1870940 (3 Locations) NP, NB		Employee Expenses-EE0	596000	0.00891106
80370102	3PA MR#1870940 (3 Locations) NP, NB		Employee Expenses-EE0	593050	0.0205981
80370102	3PA MR#1870940 (3 Locations) NP, NB		Employee Expenses-EE0	593020	0.08852665
80459897	MPB; 24 LEGACY LN, MONROE - NEW UV		Employee Expenses-EE0	107010	1
80396642	MANCHESTER, Valley St ,Pole#4205,In		Employee Expenses-EE0	593040	0.10958055
80396642	MANCHESTER, Valley St ,Pole#4205,In		Employee Expenses-EE0	107010	0.89041945
80427912	9/24 - RSO: HARLAN(77) ST , MANCHE		Employee Expenses-EE0	108030	0.55145433
80427912	9/24 - RSO: HARLAN(77) ST , MANCHE		Employee Expenses-EE0	107010	0.44854567
80427925	09/16-RSO-[jezouit]-5763187-ICHABOD		Employee Expenses-EE0	107010	0.61735778
80427925	09/16-RSO-[jezouit]-5763187-ICHABOD		Employee Expenses-EE0	108030	0.38264222
80242587	COMP CCC 03/25/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	1
80242588	COMP NTW 1/30/25*WATERBURY, 71 CLIF		Employee Expenses-EE0	596000	1
80242589	COMP NTW 2/7/25* WATERBURY, 0 SILVE		Employee Expenses-EE0	596000	1
80242590	COMP NTW 1/30/25* WATERBURY, 395 &		Employee Expenses-EE0	596000	1
80242591	TOWN TO REPLACE WIRES :COMP NTW 1/3		Employee Expenses-EE0	596000	1
80242592	COMP NTW 1/30/25*WATERBURY, 214 LAK		Employee Expenses-EE0	596000	1
80242594	MCB - 175 HILL ST WTBY - POLE 2806,		Employee Expenses-EE0	107010	1
80490222	Halfway House Rd 567, Windsor Locks		Employee Expenses-EE0	107010	0.14190172
80490222	Halfway House Rd 567, Windsor Locks		Employee Expenses-EE0	593040	0.01924047
80490222	Halfway House Rd 567, Windsor Locks		Employee Expenses-EE0	108030	0.30545128
80490222	Halfway House Rd 567, Windsor Locks		Employee Expenses-EE0	583280	0.53340653
80326598	AE/RL:190 BYRAM SHORE RD: GRN: INST		Employee Expenses-EE0	107010	1
80326599	COMP NTW 6/2/25* CHESHIRE, 106 STON		Employee Expenses-EE0	596000	1
80479992	AMM 139 ALBANY AVE, NEW BRITAIN. P		Employee Expenses-EE0	583280	0.22284991
80479992	AMM 139 ALBANY AVE, NEW BRITAIN. P		Employee Expenses-EE0	108030	0.40636318
80479992	AMM 139 ALBANY AVE, NEW BRITAIN. P		Employee Expenses-EE0	107010	0.37078691
80479993	STAFFORD, 228 UPPER RD - DISC/RECON		Employee Expenses-EE0	186010	1
82892307	COMP CCC 11/03/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80558104
82892307	COMP CCC 11/03/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19441896
82892309	COMP NTW 9/25/24* NEW BRITAIN, 22 C		Employee Expenses-EE0	107010	0.67401637
82892309	COMP NTW 9/25/24* NEW BRITAIN, 22 C		Employee Expenses-EE0	596000	0.32598363
80485739	9A - Car vs Frontier Pole		Employee Expenses-EE0	593040	1
80433214	COMP TOL 10/7/25* PORTLAND, 609 MAI		Employee Expenses-EE0	596000	1
80330025	JTR, Munnisunk Drive, Simsbury -DB		Employee Expenses-EE0	108030	0.0339597
80330025	JTR, Munnisunk Drive, Simsbury -DB		Employee Expenses-EE0	107010	0.9660403
80491379	9A - CAR VS POLE 63900 - APPROVED 1		Employee Expenses-EE0	593040	1
80476968	1CS- 9A - 11/27 - RSO - rago - CHAT		Employee Expenses-EE0	108030	0.15320218
80476968	1CS- 9A - 11/27 - RSO - rago - CHAT		Employee Expenses-EE0	593040	0.1410497
80476968	1CS- 9A - 11/27 - RSO - rago - CHAT		Employee Expenses-EE0	107010	0.45234205
80476968	1CS- 9A - 11/27 - RSO - rago - CHAT		Employee Expenses-EE0	596000	0.25340607
80439551	(LC) **MM - 68 BROOKS RD, NEW CANAA		Employee Expenses-EE0	107010	1
80328357	ML - Conv. 1794569 - Make Ready Non		Employee Expenses-EE0	108030	0.26649066
80328357	ML - Conv. 1794569 - Make Ready Non		Employee Expenses-EE0	107010	0.23645935
80328357	ML - Conv. 1794569 - Make Ready Non		Employee Expenses-EE0	593020	0.14188205
80328357	ML - Conv. 1794569 - Make Ready Non		Employee Expenses-EE0	593050	0.08152966
80328357	ML - Conv. 1794569 - Make Ready Non		Employee Expenses-EE0	593040	0.27363829
GXC25W93	3N2 - CS - Chain Saw 590211 18" (2)	3N2 - CS - Chain Saw 590211 18" (2) @ $535.98ea. TOTAL: $1,071.96	Employee Expenses-EE0	107010	1
GXC25W94	3N2 - CS - Mushroom tester (4)	3N2 - CS - Mushroom tester 519464 (4) @ $895.15ea. TOTAL: $3,580.60	Employee Expenses-EE0	107010	1
GXC25W95	337 - DW - Voltage Detector (1)	337 - DW - Voltage Detector, Stock Code 503918 (1) @ $594.42	Employee Expenses-EE0	107010	1
GXC25W96	2AG - JG - AED (3)	2AG - JG - AED (3) @ $1,681.80ea. TOTAL: $5,045.40	Employee Expenses-EE0	107010	1
GXC25W97	3W2 - MA - Lever Operated Hoist (2)	3W2 - MA - Lever Operated Hoist (2) @ $783.95ea. TOTAL: $1,567.90	Employee Expenses-EE0	107010	1
GXC25W98	2AU - MA - Voltage Detector (1)	2AU - MA - Voltage Detector (1) @ $639.27	Employee Expenses-EE0	107010	1
GXC25W99	2AH - MA - Voltage Detector (2)	2AH - MA - Voltage Detector (2) @ $612.72ea. TOTAL: $1,225.44	Employee Expenses-EE0	107010	1
80473509	DIG-UP - APPROVED 7/3/2026		Employee Expenses-EE0	108030	0.02397712
80473509	DIG-UP - APPROVED 7/3/2026		Employee Expenses-EE0	107010	0.97602288
80480781	6 JOSIE PERKINS LN, LYME - RMV OLD		Employee Expenses-EE0	107010	1
80478237	(LC) *MM - 134 EAST AVE, NEW CANAAN		Employee Expenses-EE0	108030	0.3660246
80478237	(LC) *MM - 134 EAST AVE, NEW CANAAN		Employee Expenses-EE0	107010	0.6339754
80867195	KD-EVENT #5155912 BROKEN XARM P 151		Employee Expenses-EE0	108030	0.2594328
80867195	KD-EVENT #5155912 BROKEN XARM P 151		Employee Expenses-EE0	107010	0.42675709
80867195	KD-EVENT #5155912 BROKEN XARM P 151		Employee Expenses-EE0	593020	0.31381011
80381020	7/30/25 255 GRASSY HILL RD WOODBURY		Employee Expenses-EE0	108030	0.41183067
80381020	7/30/25 255 GRASSY HILL RD WOODBURY		Employee Expenses-EE0	107010	0.58816933
80485398	9A CAR VS POLE - NRFN-NO RESPONSIBL		Employee Expenses-EE0	593010	0.42947313
80485398	9A CAR VS POLE - NRFN-NO RESPONSIBL		Employee Expenses-EE0	593040	0.57052687
80485399	(LC) DJM. 7 BUENA VISTA DR WESTPORT		Employee Expenses-EE0	107010	1
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Employee Expenses-EE0	107010	0.80032434
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Employee Expenses-EE0	593050	0.00850246
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Employee Expenses-EE0	593040	0.00499187
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Employee Expenses-EE0	584280	0.05145261
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Employee Expenses-EE0	593010	0.01085358
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Employee Expenses-EE0	583280	0.02583406
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Employee Expenses-EE0	593020	0.00864776
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Employee Expenses-EE0	108030	0.08939333
80441297	* PM-CHERRY HILL RD/LAUREL BROOK R		Employee Expenses-EE0	593010	0.02619184
80441297	* PM-CHERRY HILL RD/LAUREL BROOK R		Employee Expenses-EE0	108030	0.94106836
80441297	* PM-CHERRY HILL RD/LAUREL BROOK R		Employee Expenses-EE0	593040	0.0327398
80483323	COMP CCC 12/30/25 - UG FAULT* WATER		Employee Expenses-EE0	107010	0.07616607
80483323	COMP CCC 12/30/25 - UG FAULT* WATER		Employee Expenses-EE0	108030	0.02056548
80483323	COMP CCC 12/30/25 - UG FAULT* WATER		Employee Expenses-EE0	594030	0.39986416
80483323	COMP CCC 12/30/25 - UG FAULT* WATER		Employee Expenses-EE0	596000	0.50340429
80273811	COMP TC 37 FERNCLIFF RD, GRN: P#214		Employee Expenses-EE0	107010	0.12491065
80273811	COMP TC 37 FERNCLIFF RD, GRN: P#214		Employee Expenses-EE0	593020	0.31254467
80273811	COMP TC 37 FERNCLIFF RD, GRN: P#214		Employee Expenses-EE0	593010	0.47498213
80273811	COMP TC 37 FERNCLIFF RD, GRN: P#214		Employee Expenses-EE0	108030	0.08756254
80273813	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.12180728
80273813	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.53308824
80273813	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.15223491
80273813	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.19286958
80465245	AE/JLB 18 MILES RD DRN DEMO OH TEMP		Employee Expenses-EE0	108030	1
80351306	380 LAKE AVE , GREENWICH; REPLACED		Employee Expenses-EE0	108030	0.20361825
80351306	380 LAKE AVE , GREENWICH; REPLACED		Employee Expenses-EE0	107010	0.79638175
80367838	<WM; BETHEL, TROWBRIDGE, 19, Sam La		Employee Expenses-EE0	584280	0.10004033
80367838	<WM; BETHEL, TROWBRIDGE, 19, Sam La		Employee Expenses-EE0	107010	0.89306095
80367838	<WM; BETHEL, TROWBRIDGE, 19, Sam La		Employee Expenses-EE0	108030	0.00689872
80482998	COMP HAR 1/21/26 * REMOVAL HOLD TIL		Employee Expenses-EE0	596000	1
80365702	15D 9/3 WATERBURY, BARBARA, 51, Ant		Employee Expenses-EE0	108030	0.14658036
80365702	15D 9/3 WATERBURY, BARBARA, 51, Ant		Employee Expenses-EE0	107010	0.85341964
80480024	NON OUTAGE TICKET NEEDED VISIT HAR		Employee Expenses-EE0	596000	1
80463907	LISBON, BLISSVILLE (13)RD-INSTALL 3		Employee Expenses-EE0	593010	0.04747416
80463907	LISBON, BLISSVILLE (13)RD-INSTALL 3		Employee Expenses-EE0	593040	0.17331034
80463907	LISBON, BLISSVILLE (13)RD-INSTALL 3		Employee Expenses-EE0	107010	0.7792155
80477010	15d 1/07 LD - 68 PIPER BROOK AVE, N		Employee Expenses-EE0	107010	1
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Employee Expenses-EE0	583280	0.03710227
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Employee Expenses-EE0	107010	0.79740457
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Employee Expenses-EE0	593010	0.01870837
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Employee Expenses-EE0	584280	0.07390305
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Employee Expenses-EE0	108030	0.07288173
80390719	(LC) NORWALK, BYRD, 15, ENNIS GRANA		Employee Expenses-EE0	593050	1
80363082	MAPPING KEEPING OPEN		Employee Expenses-EE0	593040	1
80445694	(LC) DJM. 10 WAKENOR RD WESTPORT. O		Employee Expenses-EE0	108030	1
80312087	*D&D* BD - Conv. 1793711 - PRIORITY		Employee Expenses-EE0	593020	0.3724591
80312087	*D&D* BD - Conv. 1793711 - PRIORITY		Employee Expenses-EE0	593040	0.1995097
80312087	*D&D* BD - Conv. 1793711 - PRIORITY		Employee Expenses-EE0	593050	0.4280311
80482983	PRINT RN 12/9 WTG PD RPT/9A CAR VS		Employee Expenses-EE0	107010	0.26730907
80482983	PRINT RN 12/9 WTG PD RPT/9A CAR VS		Employee Expenses-EE0	593020	0.1829003
80482983	PRINT RN 12/9 WTG PD RPT/9A CAR VS		Employee Expenses-EE0	108030	0.44712377
80482983	PRINT RN 12/9 WTG PD RPT/9A CAR VS		Employee Expenses-EE0	583280	0.10266686
80278449	MATERIAL JES; 25 Old Boston Rd Wil		Employee Expenses-EE0	108030	0.03744784
80278449	MATERIAL JES; 25 Old Boston Rd Wil		Employee Expenses-EE0	593010	0.00429998
80278449	MATERIAL JES; 25 Old Boston Rd Wil		Employee Expenses-EE0	107010	0.95825218
80434513	COMP CCC 11/13/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.03028728
80434513	COMP CCC 11/13/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.4255103
80434513	COMP CCC 11/13/25 - UG FAULT* SOUTH		Employee Expenses-EE0	108030	0.01843697
80434513	COMP CCC 11/13/25 - UG FAULT* SOUTH		Employee Expenses-EE0	594030	0.52576545
80213669	P PORTLAND, SUMMER, 17, DEREK MARTE		Employee Expenses-EE0	186010	1
80428304	AE/AC-125 LOWER CROSS RD, GRN-P#740		Employee Expenses-EE0	593010	0.01294202
80428304	AE/AC-125 LOWER CROSS RD, GRN-P#740		Employee Expenses-EE0	108030	0.17489265
80428304	AE/AC-125 LOWER CROSS RD, GRN-P#740		Employee Expenses-EE0	107010	0.81216533
80465209	(LC) TC 40 PORTLAND HILL RD, REDDIN		Employee Expenses-EE0	108030	0.27585705
80465209	(LC) TC 40 PORTLAND HILL RD, REDDIN		Employee Expenses-EE0	593040	0.22948817
80465209	(LC) TC 40 PORTLAND HILL RD, REDDIN		Employee Expenses-EE0	107010	0.49465478
80465210	POST CONSTRUCTION - AMM 150 ELAM ST		Employee Expenses-EE0	107010	0.81171232
80465210	POST CONSTRUCTION - AMM 150 ELAM ST		Employee Expenses-EE0	108030	0.18828768
80451068	(LC) RM; 22 HARBOR VIEW AVENUE, NOR		Employee Expenses-EE0	595000	0.04009071
80451068	(LC) RM; 22 HARBOR VIEW AVENUE, NOR		Employee Expenses-EE0	593020	0.06916285
80451068	(LC) RM; 22 HARBOR VIEW AVENUE, NOR		Employee Expenses-EE0	107010	0.56231798
80451068	(LC) RM; 22 HARBOR VIEW AVENUE, NOR		Employee Expenses-EE0	583280	0.21115213
80451068	(LC) RM; 22 HARBOR VIEW AVENUE, NOR		Employee Expenses-EE0	108030	0.11727634
80346328	NON BILLABLE - UNDER $200		Employee Expenses-EE0	593040	1
80443932	AE/SC: 46 HALSEY DR GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
80443933	AE/SC: 46 HALSEY DR GRN, 100A OH TE		Employee Expenses-EE0	107010	1
80389321	8/11/25 FAIRFIELD(124) ST --		Employee Expenses-EE0	593040	1
80407040	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	107010	0.93144389
80407040	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	593010	0.00206166
80407040	JMS- WEST HARTFORD, ASD LINE EXTENT		Employee Expenses-EE0	584280	0.06649445
80452183	COMP TOL 11/12/25 - DANIELSON, 17 J		Employee Expenses-EE0	596000	1
80373926	5D 8/18 AP-121 Kennedy Dr, New Brit		Employee Expenses-EE0	107010	1
80464184	MATERIAL MPB; 20 WARNER RD, BRIDGEW		Employee Expenses-EE0	593050	0.05760816
80464184	MATERIAL MPB; 20 WARNER RD, BRIDGEW		Employee Expenses-EE0	593020	0.12355299
80464184	MATERIAL MPB; 20 WARNER RD, BRIDGEW		Employee Expenses-EE0	593040	0.22504951
80464184	MATERIAL MPB; 20 WARNER RD, BRIDGEW		Employee Expenses-EE0	108030	0.24672488
80464184	MATERIAL MPB; 20 WARNER RD, BRIDGEW		Employee Expenses-EE0	107010	0.34706447
80464772	COMP TOL 11/25/25* PLAINFIELD-CEMET		Employee Expenses-EE0	596000	1
80464777	AE/AC-221 ORCHARD ST, GREENWICH-P#7		Employee Expenses-EE0	107010	1
80452354	Jpt-370 Emmett St Bristol - Thornbe		Employee Expenses-EE0	107010	0.81517694
80452354	Jpt-370 Emmett St Bristol - Thornbe		Employee Expenses-EE0	108030	0.01282422
80452354	Jpt-370 Emmett St Bristol - Thornbe		Employee Expenses-EE0	584280	0.17199884
81925630	WM; WASHINGTON, ROMFORD, 201,.		Employee Expenses-EE0	107010	0.73469953
81925630	WM; WASHINGTON, ROMFORD, 201,.		Employee Expenses-EE0	584280	0.25353221
81925630	WM; WASHINGTON, ROMFORD, 201,.		Employee Expenses-EE0	593040	0.01176826
80492991	WTG FOR PD RPT 1/15/26 (TH) 12/27/2		Employee Expenses-EE0	108030	0.19123774
80492991	WTG FOR PD RPT 1/15/26 (TH) 12/27/2		Employee Expenses-EE0	107010	0.76545644
80492991	WTG FOR PD RPT 1/15/26 (TH) 12/27/2		Employee Expenses-EE0	593020	0.04330581
80459604	HADDAM - INST SEC / RISER SVC - LIT		Employee Expenses-EE0	593040	0.01055702
80459604	HADDAM - INST SEC / RISER SVC - LIT		Employee Expenses-EE0	583280	0.17946231
80459604	HADDAM - INST SEC / RISER SVC - LIT		Employee Expenses-EE0	593010	0.16588402
80459604	HADDAM - INST SEC / RISER SVC - LIT		Employee Expenses-EE0	107010	0.64409665
80444259	(LC) DJM. 64 ROSEVILLE RD WESTPORT.		Employee Expenses-EE0	108030	0.0967106
80444259	(LC) DJM. 64 ROSEVILLE RD WESTPORT.		Employee Expenses-EE0	593010	0.01401683
80444259	(LC) DJM. 64 ROSEVILLE RD WESTPORT.		Employee Expenses-EE0	584280	0.1661106
80444259	(LC) DJM. 64 ROSEVILLE RD WESTPORT.		Employee Expenses-EE0	107010	0.72316197
80474379	WINDSOR, 20 DAY HILL RD, INS 25kVA		Employee Expenses-EE0	107010	0.76856976
80474379	WINDSOR, 20 DAY HILL RD, INS 25kVA		Employee Expenses-EE0	583280	0.23143024
80465471	PRINT CP; 65 Henderson rd NH, new u		Employee Expenses-EE0	583280	0.04627361
80465471	PRINT CP; 65 Henderson rd NH, new u		Employee Expenses-EE0	108030	0.03990956
80465471	PRINT CP; 65 Henderson rd NH, new u		Employee Expenses-EE0	584280	0.0580343
80465471	PRINT CP; 65 Henderson rd NH, new u		Employee Expenses-EE0	107010	0.85578253
80463797	15D 12/11 MCB - 167 MADISON ST WTBY		Employee Expenses-EE0	108030	0.24807427
80463797	15D 12/11 MCB - 167 MADISON ST WTBY		Employee Expenses-EE0	107010	0.75192573
80345249	INSTALL NEW SERVICE - MIDDLETOWN, E		Employee Expenses-EE0	596000	0.02094162
80345249	INSTALL NEW SERVICE - MIDDLETOWN, E		Employee Expenses-EE0	108030	0.03920885
80345249	INSTALL NEW SERVICE - MIDDLETOWN, E		Employee Expenses-EE0	107010	0.93984954
82828385	355 TAYLOR RD., ENFIELD - OH/DB SVC		Employee Expenses-EE0	107010	1
80477042	MPB; 361 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	107010	1
80477045	COMP TOL 12/2/25* WINDSOR LOCKS,36		Employee Expenses-EE0	596000	1
80407940	MRP - CDOT 007-262 (Con-40) - Cover		Employee Expenses-EE0	593040	1
80430601	Wrights Mill Rd 773, Coventry. Foun		Employee Expenses-EE0	594030	1
F2511117	Replace Fastrak Door	Berlin Central Warehouse Replace Fastrak Door	Employee Expenses-EE0	107010	0.95
F2511117	Replace Fastrak Door	Berlin Central Warehouse Replace Fastrak Door	Employee Expenses-EE0	108030	0.05
80288381	COMP CCC 04/22/25 - POLE INSTALL* R		Employee Expenses-EE0	108030	0.33397504
80288381	COMP CCC 04/22/25 - POLE INSTALL* R		Employee Expenses-EE0	107010	0.66602496
80405207	P#585 56 DROWN RD POMFRET DISC/REC		Employee Expenses-EE0	107010	0.69917996
80405207	P#585 56 DROWN RD POMFRET DISC/REC		Employee Expenses-EE0	108030	0.30082004
80434153	P#6 30 Main St,Voluntown Bruce La		Employee Expenses-EE0	107010	1
80476396	COMP CCC 01/02/26 - UG FAULT* WATE		Employee Expenses-EE0	107010	0.1047517
80476396	COMP CCC 01/02/26 - UG FAULT* WATE		Employee Expenses-EE0	596000	0.32376066
80476396	COMP CCC 01/02/26 - UG FAULT* WATE		Employee Expenses-EE0	594030	0.57148763
80476397	JFM-21 Camp St (P#49031) - FUSE XFM		Employee Expenses-EE0	107010	1
80218396	RM, 46 HUNT ST - NORWALK,!! REMOVE		Employee Expenses-EE0	108030	1
80336626	5D 6/13 JFM-132 NEW BRITAIN AVE (P#		Employee Expenses-EE0	108030	1
80435195	P#85-***10/3 DEMO LTR***CANTERBURY,		Employee Expenses-EE0	108030	1
80492992	BM, P#2805,12/28/25 9A TURNOVER MI		Employee Expenses-EE0	583280	0.0707435

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80492992	BM, P#2805,12/28/25 9A TURNOVER MI		Employee Expenses-EE0	593020	0.07254672
80492992	BM, P#2805,12/28/25 9A TURNOVER MI		Employee Expenses-EE0	108030	0.32285559
80492992	BM, P#2805,12/28/25 9A TURNOVER MI		Employee Expenses-EE0	107010	0.53385419
80493813	12/30/25 TURNOVER 28 CLARK HILL RD		Employee Expenses-EE0	107010	0.7
80493813	12/30/25 TURNOVER 28 CLARK HILL RD		Employee Expenses-EE0	108030	0.2
80493813	12/30/25 TURNOVER 28 CLARK HILL RD		Employee Expenses-EE0	593040	0.05
80493813	12/30/25 TURNOVER 28 CLARK HILL RD		Employee Expenses-EE0	594030	0.05
80481440	COMP TOL 12/23/25* HIGGANUM, 1 CHRI		Employee Expenses-EE0	596000	1
80378472	WETH--7/9/25--423 Hang Dog Ln--MOIR		Employee Expenses-EE0	594030	1
80491374	Jpt-230 Maple Ave Bristol Muni SL P		Employee Expenses-EE0	596000	0.06487038
80491374	Jpt-230 Maple Ave Bristol Muni SL P		Employee Expenses-EE0	593010	0.06487038
80491374	Jpt-230 Maple Ave Bristol Muni SL P		Employee Expenses-EE0	108030	0.87025924
80495093	*TURNOVER*-12/31-AWC-UNION(8		Employee Expenses-EE0	583280	0.32405681
80495093	*TURNOVER*-12/31-AWC-UNION(8		Employee Expenses-EE0	108030	0.30008743
80495093	*TURNOVER*-12/31-AWC-UNION(8		Employee Expenses-EE0	107010	0.37585575
80451125	CD02770 2025 Trip Saver-West Hartfo		Employee Expenses-EE0	107010	0.90037404
80451125	CD02770 2025 Trip Saver-West Hartfo		Employee Expenses-EE0	108030	0.09962596
80451126	COMP HAR 11/4/25* WATERBURY, 68 MAN		Employee Expenses-EE0	596000	1
80311510	Temp Install - NORTH STONINGTON, NO		Employee Expenses-EE0	107010	1
80441752	P#2427 1009 RT 169/COUNTY RD WOODST		Employee Expenses-EE0	108030	1
80441757	Muni AVON, BUTTONWOOD HILL, 56, DI		Employee Expenses-EE0	594030	1
80441062	COMP HAR 10/23/25* GREENWICH-HILLSI		Employee Expenses-EE0	596000	1
80441063	NEEDS TRANSFORMER 10/23* GREENWICH-		Employee Expenses-EE0	596000	1
80441066	SEE WO 23412916 - GREENWICH-12 MEAD		Employee Expenses-EE0	596000	1
80493009	COMP 12/28 - 9A - KENNEDY (147) DR-		Employee Expenses-EE0	594030	0.34406375
80493009	COMP 12/28 - 9A - KENNEDY (147) DR-		Employee Expenses-EE0	596000	0.0993777
80493009	COMP 12/28 - 9A - KENNEDY (147) DR-		Employee Expenses-EE0	593020	0.03714792
80493009	COMP 12/28 - 9A - KENNEDY (147) DR-		Employee Expenses-EE0	108030	0.23799273
80493009	COMP 12/28 - 9A - KENNEDY (147) DR-		Employee Expenses-EE0	593040	0.05473145
80493009	COMP 12/28 - 9A - KENNEDY (147) DR-		Employee Expenses-EE0	107010	0.22668645
80494367	COMP 12.31 -- SCHOOL ST, PLAINFIE		Employee Expenses-EE0	107010	0.28394897
80494367	COMP 12.31 -- SCHOOL ST, PLAINFIE		Employee Expenses-EE0	108030	0.40946306
80494367	COMP 12.31 -- SCHOOL ST, PLAINFIE		Employee Expenses-EE0	583280	0.30658797
80251677	AC-8 PINEWOOD DR, NEW FAIRFIELD-PAD		Employee Expenses-EE0	107010	1
80371562	COMP TOL 8/25/25* NEEDS TREE TRIMMI		Employee Expenses-EE0	107010	1
80492696	CAR VS POLE- APPROVED 6/9/26		Employee Expenses-EE0	107010	0.61227887
80492696	CAR VS POLE- APPROVED 6/9/26		Employee Expenses-EE0	108030	0.18177352
80492696	CAR VS POLE- APPROVED 6/9/26		Employee Expenses-EE0	593020	0.20594761
80455861	(LC) MM - *DEMO REC* - 173 ADAMS LN		Employee Expenses-EE0	108030	1
80455862	Signed DEMO LETTER attached SIMSBUR		Employee Expenses-EE0	108030	1
80350051	PRINT CRP-504 Main st WIN, new Buy		Employee Expenses-EE0	107010	1
80350055	NON-OUTAGE TICKET NEEDED - COMP TOL		Employee Expenses-EE0	108030	1
80350057	(LC) DEMO ae/TC 549 ROUND HILL RD,		Employee Expenses-EE0	108030	1
80493723	12/29/25 TURNOVER 60 STABLE RIDGE R		Employee Expenses-EE0	107010	1
80492916	PRINT 12/26/25 * TURNOVER - 59 RATL		Employee Expenses-EE0	108030	1
80486914	9A CAR VS EVERSOURCE POLE#14611.- N		Employee Expenses-EE0	593040	1
80339305	COMP TOL 06/12/25 - VERNON-13 SHADY		Employee Expenses-EE0	596000	1
80320160	APPT 6/4 7 STEVENSON RD, MERIDEN		Employee Expenses-EE0	108030	0.17471721
80320160	APPT 6/4 7 STEVENSON RD, MERIDEN		Employee Expenses-EE0	107010	0.82528279
80201872	W / 19263132 DMD - 23 SILVER ST - M		Employee Expenses-EE0	107010	1
80474520	COMP TOL 12/2/25 - PLAINFIELD, 550		Employee Expenses-EE0	596000	1
80474521	COMP TOL 12/22/25* FIXTURE CHANGE		Employee Expenses-EE0	107010	0.80556575
80474521	COMP TOL 12/22/25* FIXTURE CHANGE		Employee Expenses-EE0	108030	0.19443425
80460696	COMP CCC 12/04/25 - UG FAULT - DANI		Employee Expenses-EE0	596000	0.46034269
80460696	COMP CCC 12/04/25 - UG FAULT - DANI		Employee Expenses-EE0	107010	0.1156697
80460696	COMP CCC 12/04/25 - UG FAULT - DANI		Employee Expenses-EE0	108030	0.09895413
80460696	COMP CCC 12/04/25 - UG FAULT - DANI		Employee Expenses-EE0	594030	0.32503348
80471854	PAWCATUCK, OSBROOK, 273, DEMO-Remov		Employee Expenses-EE0	108030	1
80432038	COMP CCC 11/13/25 - OH FAULT* SOUTH		Employee Expenses-EE0	596000	0.92486469
80432038	COMP CCC 11/13/25 - OH FAULT* SOUTH		Employee Expenses-EE0	107010	0.05162728
80432038	COMP CCC 11/13/25 - OH FAULT* SOUTH		Employee Expenses-EE0	108030	0.02350803
80432040	COMP TOL 10/8/25**DE-ENERGIZE** EAS		Employee Expenses-EE0	596000	1
80357709	WRTN - DM - 10 BRAINERD AVE MIDDLET		Employee Expenses-EE0	107010	0.48035543
80357709	WRTN - DM - 10 BRAINERD AVE MIDDLET		Employee Expenses-EE0	583280	0.51964457
80485591	WRTN COMPLETE 9A TOWN(25) ST		Employee Expenses-EE0	594030	0.18253688
80485591	WRTN COMPLETE 9A TOWN(25) ST		Employee Expenses-EE0	107010	0.37955955
80485591	WRTN COMPLETE 9A TOWN(25) ST		Employee Expenses-EE0	108030	0.32930297
80485591	WRTN COMPLETE 9A TOWN(25) ST		Employee Expenses-EE0	593020	0.1086006
80424179	P#4327 1182 RT 171 WOODSTOCK CLP PO		Employee Expenses-EE0	593040	0.01130057
80424179	P#4327 1182 RT 171 WOODSTOCK CLP PO		Employee Expenses-EE0	593010	0.08071732
80424179	P#4327 1182 RT 171 WOODSTOCK CLP PO		Employee Expenses-EE0	107010	0.9079821
80214126	5DD 1/8 Jpt-163 Church Ave Bristol		Employee Expenses-EE0	107010	1
80328965	COMP NTW 06/16/25 - POLE INSTALL-WI		Employee Expenses-EE0	108030	0.31681267
80328965	COMP NTW 06/16/25 - POLE INSTALL-WI		Employee Expenses-EE0	107010	0.68318733
80328967	COMP TOL 5/28/25 HARTFORD, 462 COLU		Employee Expenses-EE0	596000	1
80420989	COMP TOL 10/9/25* NEED COP - FIXTUR		Employee Expenses-EE0	108030	0.30569034
80420989	COMP TOL 10/9/25* NEED COP - FIXTUR		Employee Expenses-EE0	107010	0.69430966
80467605	80 MAPLE ST., ELLINGTON - POLE 447		Employee Expenses-EE0	593040	0.03743474
80467605	80 MAPLE ST., ELLINGTON - POLE 447		Employee Expenses-EE0	593010	0.96256526
80198014	COMP TOL 11/26/24* ADJUST LIGHT-STO		Employee Expenses-EE0	596000	1
80442444	AE/JLB -8 DORLEN RD STMFD DISCO/REC		Employee Expenses-EE0	593050	1
80435250	3PA Non-Billable, Non-Priority, Con		Employee Expenses-EE0	593040	0.04045872
80435250	3PA Non-Billable, Non-Priority, Con		Employee Expenses-EE0	593010	0.95954128
80435252	WEST SUFFIELD (OH Svc Cable) - 1221		Employee Expenses-EE0	108030	0.38264222
80435252	WEST SUFFIELD (OH Svc Cable) - 1221		Employee Expenses-EE0	107010	0.61735778
80489529	South End 1G-Replace 2 Failed RCE H		Employee Expenses-EE0	107010	0.8
80489529	South End 1G-Replace 2 Failed RCE H		Employee Expenses-EE0	108030	0.2
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Employee Expenses-EE0	107010	0.63079362
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Employee Expenses-EE0	108030	0.09060392
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Employee Expenses-EE0	583280	0.07607014
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Employee Expenses-EE0	596000	0.03249544
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Employee Expenses-EE0	593040	0.00447489
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Employee Expenses-EE0	593020	0.16556199
80492797	74 BRAMAN RD WATERFORD- POLE 1456		Employee Expenses-EE0	107010	0.23492609
80492797	74 BRAMAN RD WATERFORD- POLE 1456		Employee Expenses-EE0	583280	0.29456315
80492797	74 BRAMAN RD WATERFORD- POLE 1456		Employee Expenses-EE0	108030	0.47051076
80916895	SC: 27 HARDING RD GRN, DEMO OH SVC		Employee Expenses-EE0	108030	1
80916896	Abel - VERNON, BAMFORTH, 0, MELANIE		Employee Expenses-EE0	108030	1
80492811	TURNOVER -12/25/25 W WAKEFIELD(		Employee Expenses-EE0	593020	0.3105549
80492811	TURNOVER -12/25/25 W WAKEFIELD(		Employee Expenses-EE0	108030	0.25466249
80492811	TURNOVER -12/25/25 W WAKEFIELD(		Employee Expenses-EE0	107010	0.43478261
80468278	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	594030	0.00596059
80468278	9A CAR VS POLE - NON BILLABLE NRFN		Employee Expenses-EE0	593040	0.99403941
80475220	*POST CONSTRUCTION - AMM 2 SOUTH CO		Employee Expenses-EE0	107010	0.91010045
80475220	*POST CONSTRUCTION - AMM 2 SOUTH CO		Employee Expenses-EE0	594030	0.04731581
80475220	*POST CONSTRUCTION - AMM 2 SOUTH CO		Employee Expenses-EE0	108030	0.04258374
80398008	**82 featherbed ln branford p12248		Employee Expenses-EE0	593010	0.00929256
80398008	**82 featherbed ln branford p12248		Employee Expenses-EE0	108030	0.27386401
80398008	**82 featherbed ln branford p12248		Employee Expenses-EE0	107010	0.71684343
80282779	COMP NTW 3/20/25* TORRINGTON,25 LIP		Employee Expenses-EE0	596000	1
80343734	D WILLIMANTIC, ASH, 466, Mary Wollp		Employee Expenses-EE0	594030	1
80428358	COMP TOL 10/6/25* WINDSOR, 24 MEADO		Employee Expenses-EE0	596000	1
80428360	COMP HAR 10/6/25* PROSPECT, 128 UNI		Employee Expenses-EE0	596000	1
80248938	DO ASAP DMD 40 HOWARD AVE - MIDDLET		Employee Expenses-EE0	107010	0.76138862
80248938	DO ASAP DMD 40 HOWARD AVE - MIDDLET		Employee Expenses-EE0	108030	0.23861138
80286360	OLD SAYBROOK, CLARK, 2//REMOVE OH X		Employee Expenses-EE0	108030	1
80322999	*POST CONST* AP- 144 Garry Dr, New		Employee Expenses-EE0	108030	0.23859818
80322999	*POST CONST* AP- 144 Garry Dr, New		Employee Expenses-EE0	107010	0.76140182
80283392	4/25 NONBILLABLE-NO DAMAGE, UNDER $	4/25 NONBILLABLE-NO DAMAGE, UNDER $300.00 IN LABOR...VC<!-- RICH TEXT -->	Employee Expenses-EE0	593040	1
80283394	CC; SANDY HOOK, BENNETTS BRIDGE, 25		Employee Expenses-EE0	186010	1
80283395	Stratton Farms Rd 16, Suffield. DB		Employee Expenses-EE0	107010	1
80466542	AE/JLB 211 STRAWBERRY HILL AVE STMF		Employee Expenses-EE0	107010	0.77832479
80466542	AE/JLB 211 STRAWBERRY HILL AVE STMF		Employee Expenses-EE0	108030	0.22167521
80276613	**12 HICKORY HILL ROAD BRANFORD p60		Employee Expenses-EE0	108030	0.32951099
80276613	**12 HICKORY HILL ROAD BRANFORD p60		Employee Expenses-EE0	107010	0.67048901
80276615	JD; 561 ELM ST STAMFORD; DISCON/REC		Employee Expenses-EE0	594030	1
80276618	ALL WORK COMPLETE -GP - REPLACE XFM		Employee Expenses-EE0	108030	0.80265262
80276618	ALL WORK COMPLETE -GP - REPLACE XFM		Employee Expenses-EE0	107010	0.19734738
80276619	2160 Durham Rd, GF- Ins 65'-#2 AL O		Employee Expenses-EE0	107010	1
80348546	WEST HARTFORD, LASALLE, 124, Gregor		Employee Expenses-EE0	593050	1
80348547	JLB 23 BOWMAN DR GRN OH TO UG 200A		Employee Expenses-EE0	108030	0.29604292
80348547	JLB 23 BOWMAN DR GRN OH TO UG 200A		Employee Expenses-EE0	107010	0.68980271
80348547	JLB 23 BOWMAN DR GRN OH TO UG 200A		Employee Expenses-EE0	593050	0.01415437
80441735	APPT 10/28 PLAINVILLE, ALDERSON, 28		Employee Expenses-EE0	593050	1
80441737	P#3007-BROOKLYN, TIFFANY, 46, DAVID		Employee Expenses-EE0	593050	1
80441738	MLC Job -MANCHESTER, MAIN, 23, Pole		Employee Expenses-EE0	593040	0.03808343
80441738	MLC Job -MANCHESTER, MAIN, 23, Pole		Employee Expenses-EE0	107010	0.38512034
80441738	MLC Job -MANCHESTER, MAIN, 23, Pole		Employee Expenses-EE0	108030	0.57679623
80441740	COMP CCC 11/19/25 - UG FAULT* WETHE		Employee Expenses-EE0	596000	1
80467252	115 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	107010	0.74808559
80467252	115 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	593010	0.08443596
80467252	115 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	583280	0.16747845
80349231	MADISON - WINDWARD (31) - OH/UG SVC		Employee Expenses-EE0	108030	0.2223899
80349231	MADISON - WINDWARD (31) - OH/UG SVC		Employee Expenses-EE0	107010	0.7776101
80268355	Cust Appt 4/9/25 CC; BETHEL, ADAMS,		Employee Expenses-EE0	108030	0.15059915
80268355	Cust Appt 4/9/25 CC; BETHEL, ADAMS,		Employee Expenses-EE0	107010	0.84940085
80357432	CHESHIRE 15D 8/8 SMD - MIDDLEBURY,		Employee Expenses-EE0	107010	1
80447195	CD02717 Remove (3)65K/100A tripsvrs		Employee Expenses-EE0	108030	0.17785119
80447195	CD02717 Remove (3)65K/100A tripsvrs		Employee Expenses-EE0	107010	0.82214881
80311635	AP- 17 Lakeview Dr, Farmington- P#4		Employee Expenses-EE0	107010	0.77017621
80311635	AP- 17 Lakeview Dr, Farmington- P#4		Employee Expenses-EE0	108030	0.22982379
80249677	NEW-JD-7/17/27--NORTH STONINGTON, P		Employee Expenses-EE0	107010	1
80253339	47 OLD COUNTRY RD, OXFORD - WAITING		Employee Expenses-EE0	107010	1
80277684	JDB TD941 - Ridgefield 22N4 Load Ba		Employee Expenses-EE0	593040	1
80195412	DM - 2688 MAIN ST GLASTONBURY - REP		Employee Expenses-EE0	107010	0.87378551
80195412	DM - 2688 MAIN ST GLASTONBURY - REP		Employee Expenses-EE0	108030	0.12621449
80381809	318 TACONIC RD (FARMS RD) GREENWICH		Employee Expenses-EE0	108030	0.19953591
80381809	318 TACONIC RD (FARMS RD) GREENWICH		Employee Expenses-EE0	593020	0.17814251
80381809	318 TACONIC RD (FARMS RD) GREENWICH		Employee Expenses-EE0	593040	0.28503028
80381809	318 TACONIC RD (FARMS RD) GREENWICH		Employee Expenses-EE0	107010	0.3372913
80381810	LEDYARD, LAMBTOWN, 225, Don Master		Employee Expenses-EE0	107010	1
80441974	COMP CCC 10/30/25 - UG FAULT * LED		Employee Expenses-EE0	107010	0.02037464
80441974	COMP CCC 10/30/25 - UG FAULT * LED		Employee Expenses-EE0	596000	0.97962536
80441975	P#1499 **DEMO LTTR ATTCHD** MOOSUP,		Employee Expenses-EE0	108030	1
80441976	Winkler Rd 139, East Windsor. Repl		Employee Expenses-EE0	107010	0.77832479
80441976	Winkler Rd 139, East Windsor. Repl		Employee Expenses-EE0	108030	0.22167521
80263761	COMP NTW 3/10/25* DANBURY-11 CRESTD		Employee Expenses-EE0	596000	1
80263762	PRINT CRP-135 Ratlum Rd NH, new Pol		Employee Expenses-EE0	107010	1
80188057	RM - 164 W CEDAR ST - BLDG N- NORWA		Employee Expenses-EE0	107010	1
80402504	COMP HAR 9/15/25* BRANFORD, 13 BISH		Employee Expenses-EE0	596000	1
80201997	MPB; 52 STONEFIELD RD, WOODBURY		Employee Expenses-EE0	107010	1
F2511151	Install Electric Vehicle Charger	Tolland - Install Electric Vehicle Charger	Employee Expenses-EE0	107010	1
F2511152	Replace Swing Gate	New Britain - Replace Swing Gate	Employee Expenses-EE0	107010	0.95
F2511152	Replace Swing Gate	New Britain - Replace Swing Gate	Employee Expenses-EE0	108030	0.05
80256878	MANSFIELD, S. EAGLEVILLE RD, 113, b		Employee Expenses-EE0	107010	1
80392664	**12 SCHOOL STREET branford p44760		Employee Expenses-EE0	594030	1
80392665	OLD SAYBROOK, CLEARWATER, 41//demo/		Employee Expenses-EE0	108030	1
80392667	AE/JLB 104/108 OLD KINGS HWY N DRN		Employee Expenses-EE0	108030	1
80255724	DG PAD#59/HH#59A 80 CENTRE PIKE EAS		Employee Expenses-EE0	107010	1
80290178	DONE PRINT BJQ, GOSHEN, P #945 (54)		Employee Expenses-EE0	107010	0.32330651
80290178	DONE PRINT BJQ, GOSHEN, P #945 (54)		Employee Expenses-EE0	108030	0.60447218
80290178	DONE PRINT BJQ, GOSHEN, P #945 (54)		Employee Expenses-EE0	593020	0.07222131
80273283	MCB - 27 HEWLETT ST WTBY - P 8732 -		Employee Expenses-EE0	107010	0.69050119
80273283	MCB - 27 HEWLETT ST WTBY - P 8732 -		Employee Expenses-EE0	108030	0.30949881
80449483	(LC) CD02769,Wilton, P.5942 Defores		Employee Expenses-EE0	107010	0.86396731
80449483	(LC) CD02769,Wilton, P.5942 Defores		Employee Expenses-EE0	108030	0.13603269
80344179	COMP TOL 06/23/25 - NIANTIC-9 KAATS		Employee Expenses-EE0	596000	1
80344180	TL - RIDGEWOOD RD, #11 OLD LYME //		Employee Expenses-EE0	107010	1
80486920	Car vs. Pole - APPROVED 5/8/26		Employee Expenses-EE0	108030	0.61331549
80486920	Car vs. Pole - APPROVED 5/8/26		Employee Expenses-EE0	584280	0.32294638
80486920	Car vs. Pole - APPROVED 5/8/26		Employee Expenses-EE0	107010	0.06373813
80388177	AE/JD; 91-93 HOPE STAMFORD; DEMO 2		Employee Expenses-EE0	108030	1
80318087	EVW - 5/5 - RSO - palomo - MOUNTAIN		Employee Expenses-EE0	108030	0.22167187
80318087	EVW - 5/5 - RSO - palomo - MOUNTAIN		Employee Expenses-EE0	107010	0.77832813
80458514	STAFFORD ST 79, STAFFORD - NEW 400A		Employee Expenses-EE0	583280	0.13278197
80458514	STAFFORD ST 79, STAFFORD - NEW 400A		Employee Expenses-EE0	107010	0.86721803
80394167	AE/JD; 134 FOXWOOD RD STAMFORD; 200		Employee Expenses-EE0	107010	1
80298816	SULLIVAN FARM RD, EAST WINDSOR - DB		Employee Expenses-EE0	594030	1
80369139	DG PAD#228 47 KELSIES WAY PUTNAM IN		Employee Expenses-EE0	584280	0.33578974
80369139	DG PAD#228 47 KELSIES WAY PUTNAM IN		Employee Expenses-EE0	107010	0.0544932
80369139	DG PAD#228 47 KELSIES WAY PUTNAM IN		Employee Expenses-EE0	108030	0.60971706
80373034	7/18/25 HAMILTON (16) DR -- 3490, D		Employee Expenses-EE0	107010	0.76140182
80373034	7/18/25 HAMILTON (16) DR -- 3490, D		Employee Expenses-EE0	108030	0.23859818
80373039	AE/SC: 11 LITA DR GRN, DEMO OH TEMP		Employee Expenses-EE0	108030	1
80430655	COMP HAR 10/7/25* DANBURY, 25 COZY		Employee Expenses-EE0	596000	1
80430664	AE/JLB 64 GARDINER ST DRN DEMO OH S		Employee Expenses-EE0	108030	1
80368167	INSTALL TEMP SERVICE (GP) 7/11 - GU		Employee Expenses-EE0	107010	1
80432789	MPB; 23 LEGACY LN, MONROE - NEW UV		Employee Expenses-EE0	107010	1
80251808	AE/RL:10 GRASS ISLAND RD:GRN:INSTAL		Employee Expenses-EE0	107010	1
80342979	MYSTIC, ALDEN ST, 10,		Employee Expenses-EE0	593050	1
80342980	COMP TOL 06/16/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.21277567
80342980	COMP TOL 06/16/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.78722433
80342982	COMP TOL 06/16/25 - DANIELSON-294 B		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80401953	BM; NEW FAIRFIELD, EASTVIEW, 28, CH		Employee Expenses-EE0	108030	1
80401955	WRTTN,BM; (E1 added) NEW FAIRFIELD,		Employee Expenses-EE0	107010	1
80347135	MUNI WESTFORD RD 671, ASHFORD - REM		Employee Expenses-EE0	107010	0.82881281
80347135	MUNI WESTFORD RD 671, ASHFORD - REM		Employee Expenses-EE0	108030	0.17118719
80437812	3 ALMOND DR WATERFORD/DIS/REC UG SV		Employee Expenses-EE0	594030	1
80223708	AE/SC: 20 CENTER DR GRN, 200A OH SV		Employee Expenses-EE0	107010	1
80223709	1/1/25 42 WEBATUCK RD NEW MILFORD		Employee Expenses-EE0	107010	0.58788898
80223709	1/1/25 42 WEBATUCK RD NEW MILFORD		Employee Expenses-EE0	108030	0.41211102
80217311	15D 5/8 PM-270 WEST LN BERLIN-NEW S		Employee Expenses-EE0	107010	1
80387050	(LC) DJM. 44 COMPO MILL COVE WESTPO		Employee Expenses-EE0	108030	1
80387053	JCT/HH#3276A-BROOKLYN, SOUTH, 68, Z		Employee Expenses-EE0	107010	1
80457111	11/1/25 Replaced oh serviceKENSINGT		Employee Expenses-EE0	107010	0.67857596
80457111	11/1/25 Replaced oh serviceKENSINGT		Employee Expenses-EE0	108030	0.32142404
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Employee Expenses-EE0	107010	0.51491246
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Employee Expenses-EE0	593020	0.02682087
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Employee Expenses-EE0	593010	0.02823147
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Employee Expenses-EE0	108030	0.26207005
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Employee Expenses-EE0	583280	0.16796515
80397913	Rpl arstr - MOUNTAIN(215) ST		Employee Expenses-EE0	108030	0.32288613
80397913	Rpl arstr - MOUNTAIN(215) ST		Employee Expenses-EE0	107010	0.67711387
80303437	MIDDLETOWN, CONGDON, 96, MARY COOPE		Employee Expenses-EE0	593050	1
82822718	JMS- BLOOMFIELD BLUE HILLS STREETLI		Employee Expenses-EE0	107010	1
80270205	TEMP-I AE/TC 255 VALLEY RD, GRN: P#		Employee Expenses-EE0	107010	1
80270207	Appr Grp TROY RD., S. WINDSOR - RMV		Employee Expenses-EE0	593040	1
80323380	5/15/25 TOPFIELD RD DANBURY		Employee Expenses-EE0	107010	0.69411897
80323380	5/15/25 TOPFIELD RD DANBURY		Employee Expenses-EE0	108030	0.30588103
80314983	MG-P#1879-850-HAMPTON, BROOK(LOT 16		Employee Expenses-EE0	107010	1
80314984	PD-8 SANDY HOLLOW DR WTFD/UPGD OH S		Employee Expenses-EE0	107010	0.7469111
80314984	PD-8 SANDY HOLLOW DR WTFD/UPGD OH S		Employee Expenses-EE0	108030	0.2530889
80301926	Hazard Ave, Enfield. Connect DOT tr		Employee Expenses-EE0	107010	1
80379189	INSPIRATION(12) LN -- REF 90		Employee Expenses-EE0	107010	1
80419651	1B10 - East Elm St. Torrington - Re		Employee Expenses-EE0	593040	1
80419653	MATERIAL (LC) **MM - 126 OLD WEST M		Employee Expenses-EE0	107010	0.58917209
80419653	MATERIAL (LC) **MM - 126 OLD WEST M		Employee Expenses-EE0	583280	0.07445965
80419653	MATERIAL (LC) **MM - 126 OLD WEST M		Employee Expenses-EE0	593020	0.02753154
80419653	MATERIAL (LC) **MM - 126 OLD WEST M		Employee Expenses-EE0	108030	0.30883673
80424207	(LC) SC: 75 HAVEMEYER PL GRN, 400A		Employee Expenses-EE0	107010	1
80424209	PRINT 1824 E Main St, Torrington PA		Employee Expenses-EE0	107010	1
80426043	JRP - 18 Larkins Way FARMINGTON Dis		Employee Expenses-EE0	594030	0.52631579
80426043	JRP - 18 Larkins Way FARMINGTON Dis		Employee Expenses-EE0	108030	0.17763158
80426043	JRP - 18 Larkins Way FARMINGTON Dis		Employee Expenses-EE0	107010	0.29605263
80369703	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	583280	0.07216847
80369703	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	593020	0.40230282
80369703	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	108030	0.22636498
80369703	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	595000	0.03148835
80369703	COMP *D&D* Frontier Inspection Pole		Employee Expenses-EE0	107010	0.26767538
80369705	MG-P#826-SINGLETON-(37) RD - CHAPLI		Employee Expenses-EE0	593020	0.31248511
80369705	MG-P#826-SINGLETON-(37) RD - CHAPLI		Employee Expenses-EE0	593010	0.4750417
80369705	MG-P#826-SINGLETON-(37) RD - CHAPLI		Employee Expenses-EE0	107010	0.12497022
80369705	MG-P#826-SINGLETON-(37) RD - CHAPLI		Employee Expenses-EE0	108030	0.08750298
80435797	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.54053679
80435797	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.45946321
80444668	PRINT 542 Greenwoods Rd E, Norfolk		Employee Expenses-EE0	593020	0.16013124
80444668	PRINT 542 Greenwoods Rd E, Norfolk		Employee Expenses-EE0	593050	0.05375953
80444668	PRINT 542 Greenwoods Rd E, Norfolk		Employee Expenses-EE0	583280	0.05444539
80444668	PRINT 542 Greenwoods Rd E, Norfolk		Employee Expenses-EE0	107010	0.48210203
80444668	PRINT 542 Greenwoods Rd E, Norfolk		Employee Expenses-EE0	108030	0.24956181
80475628	45 Abbey Ln, Windsor Pole 5391 - Re		Employee Expenses-EE0	593040	1
80301661	WINDSOR, RAINBOW, 471, FRANCES GROS		Employee Expenses-EE0	593050	1
80164064	CD01132 Seg 01 - 04 of 11 - 11A71 I		Employee Expenses-EE0	107010	0.94834081
80164064	CD01132 Seg 01 - 04 of 11 - 11A71 I		Employee Expenses-EE0	108030	0.05165919
80489547	8/20 *NO SOURCE - ATTN TECH* MASS		Employee Expenses-EE0	107010	0.7
80489547	8/20 *NO SOURCE - ATTN TECH* MASS		Employee Expenses-EE0	108030	0.2
80489547	8/20 *NO SOURCE - ATTN TECH* MASS		Employee Expenses-EE0	593040	0.05
80364163	MPB; 47 JUDSON AVE, WOODBURY		Employee Expenses-EE0	594030	0.05
80369979	WRTN - DM - 1088:GRISWOLD:ST:GLASTO		Employee Expenses-EE0	594030	1
80505962	*PROJ* CD02197-02 - Ellington, Burb		Employee Expenses-EE0	107010	1
80466983	(LC) MM - 0 NEW CANAAN RD, WILTON -		Employee Expenses-EE0	107010	1
80466983	(LC) MM - 0 NEW CANAAN RD, WILTON -		Employee Expenses-EE0	107010	0.8347631
82987189	INT-95736 WO# 18420791 DANIELSON, W		Employee Expenses-EE0	108030	0.1652369
82987189	INT-95736 WO# 18420791 DANIELSON, W		Employee Expenses-EE0	107010	0.37112808
82987189	INT-95736 WO# 18420791 DANIELSON, W		Employee Expenses-EE0	593020	0.08594278
82987189	INT-95736 WO# 18420791 DANIELSON, W		Employee Expenses-EE0	583280	0.1017608
82987189	INT-95736 WO# 18420791 DANIELSON, W		Employee Expenses-EE0	108030	0.44116834
80436684	COMP HAR 10/14/25* KENT, 27 N MAIN		Employee Expenses-EE0	107010	1
80436686	COMP HAR 10/14/25* KENT, 43 BRIDGE		Employee Expenses-EE0	107010	1
80436689	RC PAD 1019 INSTALL NEW UG SERVICE.		Employee Expenses-EE0	107010	1
80451110	CD02770 2025 Tripsaver-Cromwell-Noo		Employee Expenses-EE0	107010	0.79705149
80451110	CD02770 2025 Tripsaver-Cromwell-Noo		Employee Expenses-EE0	108030	0.20294851
80398057	WATERBURY, MARK, 220, DE Team		Employee Expenses-EE0	186010	1
80462151	COMP CCC 12/08/25 - OH FAULT * BET		Employee Expenses-EE0	107010	0.78001925
80462151	COMP CCC 12/08/25 - OH FAULT * BET		Employee Expenses-EE0	108030	0.21998075
80277183	COMP CCC 04/17/25 - UG FAULT*NEWING		Employee Expenses-EE0	596000	0.83408457
80277183	COMP CCC 04/17/25 - UG FAULT*NEWING		Employee Expenses-EE0	107010	0.16591543
B4E11754	Card 11F Corrective Maintenance - L		Employee Expenses-EE0	592010	1
B4E11755	Card 11F Corrective Maintenance - V		Employee Expenses-EE0	592040	1
B4E11786	Dooley 30K HVAC Filter Replacement		Employee Expenses-EE0	592140	1
B4E11790	Hopewell 22R Action Required - Subs		Employee Expenses-EE0	591060	1
B4E11803	Portland 21H Corrective Maintenance		Employee Expenses-EE0	592010	1
80206148	Oak St 101, Windsor Locks. New OH #		Employee Expenses-EE0	107010	1
80364352	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22764234
80364352	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.5207513
80364352	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03383234
80364352	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13906373
80364352	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00590055
80364352	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.03265036
80364352	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.007704
80364352	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03245539
80363825	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	107010	0.76575938
80363825	CD02715 Western TripSaver Optimizat		Employee Expenses-EE0	108030	0.23424062
80363827	AE/JLB 13 EAST LYON FARM DR GRN DIS		Employee Expenses-EE0	594030	1
80457091	Muni Prospect St 5, Vernon. Disc/Re		Employee Expenses-EE0	593050	1
80419710	7 BOND ST, NIANTIC - INST TEMP OH S		Employee Expenses-EE0	107010	1
80419712	MPB; 214 RAILTREE HILL RD, WOODBURY		Employee Expenses-EE0	107010	0.71762925
80419712	MPB; 214 RAILTREE HILL RD, WOODBURY		Employee Expenses-EE0	108030	0.28237075
80419714	AE/JLB 65 MAPLE ST DRN 200A OH SVC		Employee Expenses-EE0	107010	0.76139542
80419714	AE/JLB 65 MAPLE ST DRN 200A OH SVC		Employee Expenses-EE0	108030	0.23860458
80395221	COMP HAR 9/11/25* REDDING,1 WOODS W		Employee Expenses-EE0	107010	1
80395225	SEE WO 22371558 - COMP TOL 8/25/25*		Employee Expenses-EE0	596000	1
80107875	*ASP* DSL-Conv#1176956-PriorityMake		Employee Expenses-EE0	594030	0.81787602
80107875	*ASP* DSL-Conv#1176956-PriorityMake		Employee Expenses-EE0	594010	0.07946042
80107875	*ASP* DSL-Conv#1176956-PriorityMake		Employee Expenses-EE0	593040	0.10266355
80331682	MONTVILLE, MAPLE, 225, SELECTMAN'S		Employee Expenses-EE0	107010	1
80424411	65 HIGHLAND AVE., EAST WINDSOR - RP		Employee Expenses-EE0	107010	0.77832479
80424411	65 HIGHLAND AVE., EAST WINDSOR - RP		Employee Expenses-EE0	108030	0.22167521
80424414	*ASP* BD - Conv. 1880156 - Make Rea		Employee Expenses-EE0	593040	0.04161698
80424414	*ASP* BD - Conv. 1880156 - Make Rea		Employee Expenses-EE0	593050	0.19339403
80424414	*ASP* BD - Conv. 1880156 - Make Rea		Employee Expenses-EE0	593020	0.75583491
80424414	*ASP* BD - Conv. 1880156 - Make Rea		Employee Expenses-EE0	593010	0.00915407
80310925	EAST HADDAM, ELLA, 4 , anthony sylv		Employee Expenses-EE0	107010	1
80482888	15 D D 7-21 NAUGATUCK, OLD FIREHOUS		Employee Expenses-EE0	107010	0.86292461
80482888	15 D D 7-21 NAUGATUCK, OLD FIREHOUS		Employee Expenses-EE0	594030	0.13707539
80397633	COMP TOL 10/2/25*REMOVAL HOLD TILL		Employee Expenses-EE0	108030	1
80452995	COMP HAR 11/4/25* SOUTHINGTON-130 W		Employee Expenses-EE0	596000	1
80452996	WTG on CUST PRINT 559 Sylvan Lake R		Employee Expenses-EE0	107010	1
80452440	CD02770 2025 Trip saver-Tolland-And		Employee Expenses-EE0	108030	0.25744388
80452440	CD02770 2025 Trip saver-Tolland-And		Employee Expenses-EE0	107010	0.74255612
80452445	COMP HAR 11/18/25 - PRIORITY! BRIST		Employee Expenses-EE0	596000	1
80427653	AE/AC-33 (NR#11) RIVERSVILLE RD, GR		Employee Expenses-EE0	107010	1
80427655	COMP HAR 10/2/25* SOUTHINGTON, 1 AP		Employee Expenses-EE0	596000	1
B3S25565	Newington 4A Corrective Maintenance		Employee Expenses-EE0	592140	1
80225802	ELLINGTON RD., S. WINDSOR - DISC. S		Employee Expenses-EE0	108030	1
80225804	SD - MIDDLEBURY, TRANQUILITY, 29, D		Employee Expenses-EE0	108030	1
80448725	AVON, OLD FARMS, 125, NEW SERVICE		Employee Expenses-EE0	107010	1
80455292	COMP TOL 11/6/25* SOUTH WINDSOR, 17		Employee Expenses-EE0	596000	1
80434051	DG UPGRADE FOR UNCASVILLE, JEROME,		Employee Expenses-EE0	107010	0.7
80434051	DG UPGRADE FOR UNCASVILLE, JEROME,		Employee Expenses-EE0	108030	0.2
80434051	DG UPGRADE FOR UNCASVILLE, JEROME,		Employee Expenses-EE0	593040	0.05
80434051	DG UPGRADE FOR UNCASVILLE, JEROME,		Employee Expenses-EE0	594030	0.05
80325232	12/13 - AWC - TRACY(70) DR , MANC		Employee Expenses-EE0	107010	1
80488817	*9A CAR VS EVERSOURCE POLE#713. 39		Employee Expenses-EE0	593040	0.0389585
80488817	*9A CAR VS EVERSOURCE POLE#713. 39		Employee Expenses-EE0	107010	0.56053765
80488817	*9A CAR VS EVERSOURCE POLE#713. 39		Employee Expenses-EE0	108030	0.3364443
80488817	*9A CAR VS EVERSOURCE POLE#713. 39		Employee Expenses-EE0	593020	0.06405955
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.00243127
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.03314679
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.02431338
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.16408364
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.11175886
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.45481324
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.00583518
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.01132173
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.13440322
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	594030	0.05789268
80465744	EAST HARTFORD, HOLLISTER, 86, Pole#		Employee Expenses-EE0	107010	0.44854567
80465744	EAST HARTFORD, HOLLISTER, 86, Pole#		Employee Expenses-EE0	108030	0.55145433
80353059	YELLOW TAG ITOA 575285 **TURNOVER**		Employee Expenses-EE0	108030	0.33102422
80353059	YELLOW TAG ITOA 575285 **TURNOVER**		Employee Expenses-EE0	107010	0.66897578
80267018	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	593010	0.06856195
80267018	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	107010	0.27077898
80267018	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	593050	0.1018626
80267018	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	593040	0.00950155
80267018	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	593020	0.39455546
80267018	*D&D* FA - Conv. 1662306 - Make Rea		Employee Expenses-EE0	583280	0.15473946
80459925	MPB; 10 LAURA LN, OXFORD		Employee Expenses-EE0	107010	0.51859459
80459925	MPB; 10 LAURA LN, OXFORD		Employee Expenses-EE0	108030	0.38937176
80459925	MPB; 10 LAURA LN, OXFORD		Employee Expenses-EE0	583280	0.09203365
80466526	15D 2/5 JRP - 558 Lazy Ln SOG Inst		Employee Expenses-EE0	593010	0.05875476
80466526	15D 2/5 JRP - 558 Lazy Ln SOG Inst		Employee Expenses-EE0	108030	0.03878467
80466526	15D 2/5 JRP - 558 Lazy Ln SOG Inst		Employee Expenses-EE0	583280	0.17482327
80466526	15D 2/5 JRP - 558 Lazy Ln SOG Inst		Employee Expenses-EE0	107010	0.7276373
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.0226671
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.0289002
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.52206266
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	596000	0.02361168
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.0346299
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.0123844
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.01133355
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.17377315
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.16150201
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.00913536
80352680	MM 6 Johns Circle Sterling Pad#113		Employee Expenses-EE0	107010	1
80483285	* 15D 12/31 701 HANOVER RD, MERIDE		Employee Expenses-EE0	107010	1
80483286	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593040	0.03225277
80483286	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593010	0.12098146
80483286	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593020	0.84676577
80404198	LD - 76 STANWELL RD, NEWINGTON - P		Employee Expenses-EE0	108030	0.28925009
80404198	LD - 76 STANWELL RD, NEWINGTON - P		Employee Expenses-EE0	593010	0.00565493
80404198	LD - 76 STANWELL RD, NEWINGTON - P		Employee Expenses-EE0	107010	0.61084096
80404198	LD - 76 STANWELL RD, NEWINGTON - P		Employee Expenses-EE0	593040	0.09425402
80299141	STONINGTON, GREENHAVEN, 553 , Valer		Employee Expenses-EE0	108030	0.07617302
80299141	STONINGTON, GREENHAVEN, 553 , Valer		Employee Expenses-EE0	583280	0.20143637
80299141	STONINGTON, GREENHAVEN, 553 , Valer		Employee Expenses-EE0	107010	0.68853332
80299141	STONINGTON, GREENHAVEN, 553 , Valer		Employee Expenses-EE0	593010	0.03385729
80299143	PD-217 BROAD ST N. LONDON/DISCONNEC		Employee Expenses-EE0	593050	1
80447311	COMP CCC 11/25/25*UG FAULT- HOT! LE		Employee Expenses-EE0	108030	0.12401474
80447311	COMP CCC 11/25/25*UG FAULT- HOT! LE		Employee Expenses-EE0	594030	0.35845088
80447311	COMP CCC 11/25/25*UG FAULT- HOT! LE		Employee Expenses-EE0	107010	0.14496334
80447311	COMP CCC 11/25/25*UG FAULT- HOT! LE		Employee Expenses-EE0	596000	0.37257105
80492836	Mansfield Hollow Rd 78, Mansfield.		Employee Expenses-EE0	108030	0.39747283
80492836	Mansfield Hollow Rd 78, Mansfield.		Employee Expenses-EE0	107010	0.47981107
80492836	Mansfield Hollow Rd 78, Mansfield.		Employee Expenses-EE0	593020	0.1227161
80481104	CAR VS POLE- FOIA RESP - NO PR WRIT		Employee Expenses-EE0	107010	0.68322876
80481104	CAR VS POLE- FOIA RESP - NO PR WRIT		Employee Expenses-EE0	108030	0.31677124
82442791	DL; WITCO King St, Grn P#80650 YT Y		Employee Expenses-EE0	108030	1
80456142	COMP HAR 11/12/25 - COS COB, 364 VA		Employee Expenses-EE0	596000	1
80456147	(cp) BLOOMFIELD (Arrestors) - 480 C		Employee Expenses-EE0	107010	0.83146484
80456147	(cp) BLOOMFIELD (Arrestors) - 480 C		Employee Expenses-EE0	108030	0.16853516
80221306	**16 MARVIN DRIVE WESTBROOK p 27. r		Employee Expenses-EE0	108030	0.49474038
80221306	**16 MARVIN DRIVE WESTBROOK p 27. r		Employee Expenses-EE0	107010	0.50525962
80473642	COMP CCC 12/08/25 - UG FAULT* WINDH		Employee Expenses-EE0	596000	0.48791522
80473642	COMP CCC 12/08/25 - UG FAULT* WINDH		Employee Expenses-EE0	107010	0.08145917
80473642	COMP CCC 12/08/25 - UG FAULT* WINDH		Employee Expenses-EE0	594030	0.43062561

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80464407	52 MONTVILLE STREET HTFD- SB#1149		Employee Expenses-EE0	107010	0.56641087
80464407	52 MONTVILLE STREET HTFD- SB#1149		Employee Expenses-EE0	108030	0.43358913
80485129	Cedar Heights 4R-Rebuild Failed 4R-		Employee Expenses-EE0	107010	0.89519634
80485129	Cedar Heights 4R-Rebuild Failed 4R-		Employee Expenses-EE0	108030	0.10480366
80476947	DJM. 9A - 256 POST RD E, WESTPORT,		Employee Expenses-EE0	107010	0.60000834
80476947	DJM. 9A - 256 POST RD E, WESTPORT,		Employee Expenses-EE0	108030	0.39999166
80480288	BD - Conv. 1912001 - Make Ready Rei		Employee Expenses-EE0	108030	0.28582236
80480288	BD - Conv. 1912001 - Make Ready Rei		Employee Expenses-EE0	583280	0.02969236
80480288	BD - Conv. 1912001 - Make Ready Rei		Employee Expenses-EE0	596000	0.06478365
80480288	BD - Conv. 1912001 - Make Ready Rei		Employee Expenses-EE0	595000	0.01295721
80480288	BD - Conv. 1912001 - Make Ready Rei		Employee Expenses-EE0	594030	0.23264229
80480288	BD - Conv. 1912001 - Make Ready Rei		Employee Expenses-EE0	107010	0.26170279
80480288	BD - Conv. 1912001 - Make Ready Rei		Employee Expenses-EE0	593020	0.11239933
80300017	APPT SIMSBURY, 26 SIMSCROFT PL, REM		Employee Expenses-EE0	108030	0.31475452
80300017	APPT SIMSBURY, 26 SIMSCROFT PL, REM		Employee Expenses-EE0	107010	0.68524548
80195418	JLB 12 SCOUT TRL DARIEN DEMO OH TEM		Employee Expenses-EE0	108030	1
80252084	*D&D* 3PA MR#1739867 (P4196) Priori		Employee Expenses-EE0	593040	1
80252085	AE/RL:9 MOUNTAIN WOOD DR:GRN: DEMO		Employee Expenses-EE0	108030	1
80483342	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	594030	0.34913466
80483342	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593020	0.34675983
80483342	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593040	0.04450065
80483342	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593010	0.25960486
80462082	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00501429
80462082	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03704946
80462082	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.21778542
80462082	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.03927851
80462082	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01532127
80462082	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.52079462
80462082	OA Conv#1755890-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16475643
82652345	P SCOTLAND, BASS, 180, JASON LENKIE		Employee Expenses-EE0	107010	1
80420887	Enfield St 566, Enfield. Install ne		Employee Expenses-EE0	593010	0.0043141
80420887	Enfield St 566, Enfield. Install ne		Employee Expenses-EE0	107010	0.9956859
80307721	Jpt-111 Daisy Cir Bristol Pad 168 -		Employee Expenses-EE0	584280	0.35514259
80307721	Jpt-111 Daisy Cir Bristol Pad 168 -		Employee Expenses-EE0	108030	0.64485741
81011920	9A DIG UP - NON BILLABLE TOWN NOT N		Employee Expenses-EE0	108030	0.20063379
81011920	9A DIG UP - NON BILLABLE TOWN NOT N		Employee Expenses-EE0	107010	0.23452664
81011920	9A DIG UP - NON BILLABLE TOWN NOT N		Employee Expenses-EE0	596000	0.56483957
80477782	11/28/25 124 HANOVER RD NEWTOWN		Employee Expenses-EE0	107010	0.77832479
80477782	11/28/25 124 HANOVER RD NEWTOWN		Employee Expenses-EE0	108030	0.22167521
80307300	COMP CCC 05/14/25 - UG FAULT*MIDDLE		Employee Expenses-EE0	596000	1
80459598	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.03995152
80459598	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.26943054
80459598	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.57389896
80459598	PT Conv# 1727926-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.11671899
80355368	COMP TOL 07/21/25- GLASTONBURY-1417		Employee Expenses-EE0	596000	1
80378847	COMP TOL 7/30/25* HARTFORD, 214 ROG		Employee Expenses-EE0	596000	1
80427613	OAC-75 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.43358913
80427613	OAC-75 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.56641087
80427614	PRINT ** MULTI DAY DROP ** NEW HART		Employee Expenses-EE0	593050	1
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00111018
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.03156457
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00951663
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.03198551
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17886921
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.49538024
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10753675
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01534168
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02907827
80352673	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.09961699
80290199	**GDK- WINDSOR, 2200 DAY HILL RD, R		Employee Expenses-EE0	593050	0.00665273
80290199	**GDK- WINDSOR, 2200 DAY HILL RD, R		Employee Expenses-EE0	593040	0.00665273
80290199	**GDK- WINDSOR, 2200 DAY HILL RD, R		Employee Expenses-EE0	108030	0.98669454
80462412	COMP TOL 11/13/25* ROCKY HILL, 307		Employee Expenses-EE0	596000	1
80462413	COMP HAR 11/13/25* NAUGATUCK, 14 SA		Employee Expenses-EE0	596000	1
80468945	MPB; 28 HOLMES RD, ROXBURY - OH SVC		Employee Expenses-EE0	107010	1
80311847	**MM - 72 BEECH RD, NEW CANAAN - NS		Employee Expenses-EE0	107010	1
80459528	P#233 158 PARK RD PUTNAM 3PH 120/20		Employee Expenses-EE0	108030	0.11376936
80459528	P#233 158 PARK RD PUTNAM 3PH 120/20		Employee Expenses-EE0	107010	0.59873012
80459528	P#233 158 PARK RD PUTNAM 3PH 120/20		Employee Expenses-EE0	583280	0.28750052
80487623	Brewster St 285, Coventry. Install		Employee Expenses-EE0	108030	0.20035845
80487623	Brewster St 285, Coventry. Install		Employee Expenses-EE0	107010	0.79964155
80400587	BM; OXFORD, OAKCREST, 20, Jonathan		Employee Expenses-EE0	107010	0.74626671
80400587	BM; OXFORD, OAKCREST, 20, Jonathan		Employee Expenses-EE0	108030	0.25373329
80430681	Ridge Circle 18, Storrs. Install #2		Employee Expenses-EE0	593040	0.06428052
80430681	Ridge Circle 18, Storrs. Install #2		Employee Expenses-EE0	107010	0.93571948
80399399	LAUREL LN 174, ASHFORD - SITE 144 -		Employee Expenses-EE0	593020	0.03475382
80399399	LAUREL LN 174, ASHFORD - SITE 144 -		Employee Expenses-EE0	593040	0.11531982
80399399	LAUREL LN 174, ASHFORD - SITE 144 -		Employee Expenses-EE0	107010	0.75593391
80399399	LAUREL LN 174, ASHFORD - SITE 144 -		Employee Expenses-EE0	583280	0.09399245
80409862	NEW FAIRFIELD, POSSUM, 41, NELSON R		Employee Expenses-EE0	107010	1
80409863	47 River Rd, Essex Outage Request		Employee Expenses-EE0	593040	1
80452924	COMP TOL 11/4/25 * ENFIELD-76 CENTR		Employee Expenses-EE0	596000	1
80479060	15D 12/24 LD - 80 CORNISH DR, NEWIN		Employee Expenses-EE0	107010	0.75192573
80479060	15D 12/24 LD - 80 CORNISH DR, NEWIN		Employee Expenses-EE0	108030	0.24807427
80479062	5D 12/12 JFM-1249 FARMINGTON AVE(P#		Employee Expenses-EE0	108030	1
80400359	COMP CCC 10/23/25 - UG FAULT*VOLUNT		Employee Expenses-EE0	108030	0.14889941
80400359	COMP CCC 10/23/25 - UG FAULT*VOLUNT		Employee Expenses-EE0	107010	0.17405687
80400359	COMP CCC 10/23/25 - UG FAULT*VOLUNT		Employee Expenses-EE0	596000	0.67704372
80491963	WRTN COMPLETE 9A W HIGH ST EAST HA		Employee Expenses-EE0	108030	0.14973638
80491963	WRTN COMPLETE 9A W HIGH ST EAST HA		Employee Expenses-EE0	107010	0.637084
80491963	WRTN COMPLETE 9A W HIGH ST EAST HA		Employee Expenses-EE0	593020	0.02160971
80491963	WRTN COMPLETE 9A W HIGH ST EAST HA		Employee Expenses-EE0	593040	0.1915699
80422574	15D 10/14 *MLC* AP- 95 Batterson Pa		Employee Expenses-EE0	108030	1
80422577	9/19/25 PAPER MILL (62) RD -- W7, W		Employee Expenses-EE0	107010	0.77832479
80422577	9/19/25 PAPER MILL (62) RD -- W7, W		Employee Expenses-EE0	108030	0.22167521
80493735	9A - P#267 - 2737 HEBRON AVE GLASTO		Employee Expenses-EE0	593020	0.0800793
80493735	9A - P#267 - 2737 HEBRON AVE GLASTO		Employee Expenses-EE0	108030	0.3524522
80493735	9A - P#267 - 2737 HEBRON AVE GLASTO		Employee Expenses-EE0	593050	0.07933436
80493735	9A - P#267 - 2737 HEBRON AVE GLASTO		Employee Expenses-EE0	583280	0.10137519
80493735	9A - P#267 - 2737 HEBRON AVE GLASTO		Employee Expenses-EE0	107010	0.38675895
80483730	PRINT 9A CAR VS POLE - NON-BILLABLE		Employee Expenses-EE0	108030	0.34183113
80483730	PRINT 9A CAR VS POLE - NON-BILLABLE		Employee Expenses-EE0	593050	0.072636
80483730	PRINT 9A CAR VS POLE - NON-BILLABLE		Employee Expenses-EE0	107010	0.50392998
80483730	PRINT 9A CAR VS POLE - NON-BILLABLE		Employee Expenses-EE0	593020	0.08160288
80248110	*D&D*Conv. 1646887 - PRIORITY Make		Employee Expenses-EE0	593020	1
80248112	**JMS-WEST HARTFORD, 193 STONER DR		Employee Expenses-EE0	108030	0.21048409
80248112	**JMS-WEST HARTFORD, 193 STONER DR		Employee Expenses-EE0	107010	0.78951591
80389172	COMP HAR 8/27/25* PLAINVILLE-34 MO		Employee Expenses-EE0	596000	1
80459611	COMP TOL 11/11/25 - EAST WINDSOR-26		Employee Expenses-EE0	596000	1
80459612	COMP TOL 11/13/25* PLAINVILLE-90 TO		Employee Expenses-EE0	596000	1
80459614	COMP CCC 12/05/25 - UG FAULT* PLAIN		Employee Expenses-EE0	107010	0.03719227
80459614	COMP CCC 12/05/25 - UG FAULT* PLAIN		Employee Expenses-EE0	596000	0.51142914
80459614	COMP CCC 12/05/25 - UG FAULT* PLAIN		Employee Expenses-EE0	594030	0.4513786
82982709	JFM-HH COVER REPLACEMENT- 23 JUDD R		Employee Expenses-EE0	108030	0.47673205
82982709	JFM-HH COVER REPLACEMENT- 23 JUDD R		Employee Expenses-EE0	107010	0.52326795
80396308	OH work comp - WEST HARTFORD, 27 W		Employee Expenses-EE0	594030	1
80396309	PRINT 40 Viola St, Watertown CT //		Employee Expenses-EE0	593010	1
80435008	APPT 12/15 LD - 741 PLAINVILLE AVE,		Employee Expenses-EE0	108030	0.17731027
80435008	APPT 12/15 LD - 741 PLAINVILLE AVE,		Employee Expenses-EE0	107010	0.82268973
80452293	CD02770 2025 Tripsaver-East Windsor		Employee Expenses-EE0	107010	1
80452296	APPT 11/04 FARMINGTON, JEFFREY, 29,		Employee Expenses-EE0	593050	1
80437258	5D 10/17 PM-52 TREASURE AVE BERLIN-		Employee Expenses-EE0	107010	0.7469033
80437258	5D 10/17 PM-52 TREASURE AVE BERLIN-		Employee Expenses-EE0	108030	0.2530967
80480601	WTBY MCB - 685 HIGHLAND AVE WTBY -		Employee Expenses-EE0	108030	0.31995992
80480601	WTBY MCB - 685 HIGHLAND AVE WTBY -		Employee Expenses-EE0	107010	0.66906226
80480601	WTBY MCB - 685 HIGHLAND AVE WTBY -		Employee Expenses-EE0	593010	0.01097782
80377668	CROM--7/22/25--10 Nooks Hill--Devon		Employee Expenses-EE0	108030	1
80481153	CAR VS POLE- APPROVED 4/22/26		Employee Expenses-EE0	593040	0.10077353
80481153	CAR VS POLE- APPROVED 4/22/26		Employee Expenses-EE0	583280	0.38501728
80481153	CAR VS POLE- APPROVED 4/22/26		Employee Expenses-EE0	108030	0.5142092
80477853	COMP TOL 12/10/25* NEED COP* ROCKY		Employee Expenses-EE0	107010	1
80382938	OLD SAYBROOK, 33 RIDGE DR N.//Insta		Employee Expenses-EE0	107010	0.99295797
80382938	OLD SAYBROOK, 33 RIDGE DR N.//Insta		Employee Expenses-EE0	594010	0.00704203
80246342	JRP/BN - Meriden Ave SOG P#96 Repla		Employee Expenses-EE0	593040	1
80478385	<1.28.26 WTBS STATUS (AB) 12/1/25 9		Employee Expenses-EE0	593020	0.19455234
80478385	<1.28.26 WTBS STATUS (AB) 12/1/25 9		Employee Expenses-EE0	108030	0.05120796
80478385	<1.28.26 WTBS STATUS (AB) 12/1/25 9		Employee Expenses-EE0	107010	0.10241592
80478385	<1.28.26 WTBS STATUS (AB) 12/1/25 9		Employee Expenses-EE0	593040	0.65182378
80267738	BM; MONROE, MONROE, 255, John Tiern		Employee Expenses-EE0	108030	1
80330502	Enfield Terrace 17, Enfield. Instal		Employee Expenses-EE0	107010	1
80466923	202 FLANDERS RD, NIANTIC - RMV EX O		Employee Expenses-EE0	108030	1
80460249	MYSTIC, GREENMANVILLE, 251, Reconne		Employee Expenses-EE0	594030	1
80382289	OA Conv#1709079-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01842385
80382289	OA Conv#1709079-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05629445
80382289	OA Conv#1709079-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.04810658
80382289	OA Conv#1709079-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06509607
80382289	OA Conv#1709079-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.02702088
80382289	OA Conv#1709079-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.18687758
80382289	OA Conv#1709079-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.59818057
80213952	198 KENT LN., S. WINDSOR - RECONNEC		Employee Expenses-EE0	594030	1
80313649	ML - Conv. 1728429 - Make Ready Rei		Employee Expenses-EE0	107010	0.61685996
80313649	ML - Conv. 1728429 - Make Ready Rei		Employee Expenses-EE0	108030	0.1598523
80313649	ML - Conv. 1728429 - Make Ready Rei		Employee Expenses-EE0	596000	0.02636892
80313649	ML - Conv. 1728429 - Make Ready Rei		Employee Expenses-EE0	593020	0.19691883
80466947	Wrights Mill Rd 676. Replace 25KVA		Employee Expenses-EE0	583280	0.31247342
80466947	Wrights Mill Rd 676. Replace 25KVA		Employee Expenses-EE0	593010	0.05252032
80466947	Wrights Mill Rd 676. Replace 25KVA		Employee Expenses-EE0	107010	0.31466025
80466947	Wrights Mill Rd 676. Replace 25KVA		Employee Expenses-EE0	108030	0.320346
80273268	MPB; HUT HILL RD, BRIDGEWATER - RPL		Employee Expenses-EE0	108030	0.43855029
80273268	MPB; HUT HILL RD, BRIDGEWATER - RPL		Employee Expenses-EE0	107010	0.56144971
80478996	*9A DIG UP, PORTLAND, 295 MIDDLE HA		Employee Expenses-EE0	594030	1
80485143	9A - CAR VS FRONTIER POLE 483 - APP		Employee Expenses-EE0	108030	0.51860211
80485143	9A - CAR VS FRONTIER POLE 483 - APP		Employee Expenses-EE0	107010	0.38767284
80485143	9A - CAR VS FRONTIER POLE 483 - APP		Employee Expenses-EE0	593020	0.09372505
80394837	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	108030	0.19441896
80394837	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	107010	0.80558104
80455447	APPT 12/29 JFM-68 COOKE ST (P#12839		Employee Expenses-EE0	108030	0.21910834
80455447	APPT 12/29 JFM-68 COOKE ST (P#12839		Employee Expenses-EE0	107010	0.78089166
80445520	PRINT 159 E Chippens Hill rd BUR, O		Employee Expenses-EE0	108030	0.39322944
80445520	PRINT 159 E Chippens Hill rd BUR, O		Employee Expenses-EE0	107010	0.39725598
80445520	PRINT 159 E Chippens Hill rd BUR, O		Employee Expenses-EE0	583280	0.19178286
80445520	PRINT 159 E Chippens Hill rd BUR, O		Employee Expenses-EE0	593040	0.01773171
80305372	SUMMIT DR 12, SOMERS - DISC/RECONN		Employee Expenses-EE0	594030	1
80448737	11/07 SL - 671 Cortland Cir, CHE -		Employee Expenses-EE0	594030	1
80475224	11 FRIENDSHIP ST N. LONDON/DIS/REC		Employee Expenses-EE0	594030	1
80434836	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.04794139
80434836	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.82192475
80434836	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.13013386
80480347	Wappingwood Rd 93, Ellington. DG Up		Employee Expenses-EE0	583280	0.25052599
80480347	Wappingwood Rd 93, Ellington. DG Up		Employee Expenses-EE0	107010	0.43789449
80480347	Wappingwood Rd 93, Ellington. DG Up		Employee Expenses-EE0	108030	0.31157952
80484849	*9A*-12/10-RSO-[giamese]-E COTTON		Employee Expenses-EE0	107010	0.69547053
80484849	*9A*-12/10-RSO-[giamese]-E COTTON		Employee Expenses-EE0	108030	0.23087618
80484849	*9A*-12/10-RSO-[giamese]-E COTTON		Employee Expenses-EE0	593020	0.07365329
80472850	Suffield 36M-Remove 36M-1X and 36M-		Employee Expenses-EE0	108030	1
80467065	MADISON - SHEEP PASTURE (23) - REM		Employee Expenses-EE0	108030	1
80415972	COMP HAR 9/11/25* WILLIMANTIC, 91		Employee Expenses-EE0	107010	1
80415974	COMP TOL 9/16/25* HARTFORD, 828 CAP		Employee Expenses-EE0	596000	1
80482893	PRINT Guinea Rd, Sharon P#2389 + 23		Employee Expenses-EE0	593040	0.04708939
80482893	PRINT Guinea Rd, Sharon P#2389 + 23		Employee Expenses-EE0	595000	0.05303376
80482893	PRINT Guinea Rd, Sharon P#2389 + 23		Employee Expenses-EE0	107010	0.51991203
80482893	PRINT Guinea Rd, Sharon P#2389 + 23		Employee Expenses-EE0	583280	0.04543589
80482893	PRINT Guinea Rd, Sharon P#2389 + 23		Employee Expenses-EE0	593020	0.04361955
80482893	PRINT Guinea Rd, Sharon P#2389 + 23		Employee Expenses-EE0	108030	0.29090938
80393055	Schoephoester Rd, WL. Switching ord		Employee Expenses-EE0	186010	1
80393056	JD; 59 BON AIR AVE STAMFORD; REPL P		Employee Expenses-EE0	108030	0.2697643
80393056	JD; 59 BON AIR AVE STAMFORD; REPL P		Employee Expenses-EE0	107010	0.5408982
80393056	JD; 59 BON AIR AVE STAMFORD; REPL P		Employee Expenses-EE0	593040	0.14176252
80393056	JD; 59 BON AIR AVE STAMFORD; REPL P		Employee Expenses-EE0	593020	0.01844791
80393056	JD; 59 BON AIR AVE STAMFORD; REPL P		Employee Expenses-EE0	593010	0.02912707
80471840	DONE PRINT 186 W Cornwall Rd, Sharo		Employee Expenses-EE0	108030	0.32740682
80471840	DONE PRINT 186 W Cornwall Rd, Sharo		Employee Expenses-EE0	593020	0.05134629
80471840	DONE PRINT 186 W Cornwall Rd, Sharo		Employee Expenses-EE0	107010	0.62124689
80471842	AE/AC-27 OAK RIDGE ST, GREENWICH-P#		Employee Expenses-EE0	108030	1
80481306	15D 2/19 220 EAST RD, MERIDEN - NEW		Employee Expenses-EE0	108030	0.01433382
80481306	15D 2/19 220 EAST RD, MERIDEN - NEW		Employee Expenses-EE0	107010	0.92116439
80481306	15D 2/19 220 EAST RD, MERIDEN - NEW		Employee Expenses-EE0	584280	0.06450179
80481308	(LC) RM, 10 BALDWIN RD - NORWALK!!!		Employee Expenses-EE0	107010	0.46359618
80481308	(LC) RM, 10 BALDWIN RD - NORWALK!!!		Employee Expenses-EE0	108030	0.15085739
80481308	(LC) RM, 10 BALDWIN RD - NORWALK!!!		Employee Expenses-EE0	595000	0.02592561
80481308	(LC) RM, 10 BALDWIN RD - NORWALK!!!		Employee Expenses-EE0	593020	0.16787323
80481308	(LC) RM, 10 BALDWIN RD - NORWALK!!!		Employee Expenses-EE0	583280	0.19174759
80416376	COMP CCC 10/21/25 - CONNECT OH*MERI		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80447129	COMP HAR 10/27/25* NEW BRITAIN, 1 B		Employee Expenses-EE0	596000	1
80327698	PRINT BJQ - 8.20.25 CTHP REQ AB- 9A		Employee Expenses-EE0	593040	0.49815018
80327698	PRINT BJQ - 8.20.25 CTHP REQ AB- 9A		Employee Expenses-EE0	593010	0.50184982
80432060	NONBILLABLE - NO DMG (TH) 9A - CAR		Employee Expenses-EE0	593040	1
80493840	Hazard Ave 636, Enfield. BBA P-265.		Employee Expenses-EE0	108030	0.37834341
80493840	Hazard Ave 636, Enfield. BBA P-265.		Employee Expenses-EE0	593020	0.15196416
80493840	Hazard Ave 636, Enfield. BBA P-265.		Employee Expenses-EE0	107010	0.46969244
80438065	15D 11/03 *MLC* AP-392 S Main St, N		Employee Expenses-EE0	107010	1
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01783535
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.01955576
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00682187
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02084438
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01193765
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.27761533
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01155889
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4817901
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10210001
80320203	KG Conv#1748814-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.04994066
82652342	JDB 2 ABBOTT AVE RIDGEFIELD,575-1 I		Employee Expenses-EE0	107010	1
80368509	TEMP REMOVAL-175 BARNES RD STONINGT		Employee Expenses-EE0	108030	1
80368510	15 WOOD RIDGE HILLS RD, OLD LYME -		Employee Expenses-EE0	107010	0.14149883
80368510	15 WOOD RIDGE HILLS RD, OLD LYME -		Employee Expenses-EE0	108030	0.09906042
80368510	15 WOOD RIDGE HILLS RD, OLD LYME -		Employee Expenses-EE0	593010	0.40568243
80368510	15 WOOD RIDGE HILLS RD, OLD LYME -		Employee Expenses-EE0	593020	0.35375832
80441027	SIMSBURY, MASSACO, 10, DISC/RECO A		Employee Expenses-EE0	594030	1
80209341	COMP NTW 12/16/24* HOT! CENTERBROOK		Employee Expenses-EE0	596000	1
80451129	3PA MR# 1787841 (11 POLES) PRIORITY		Employee Expenses-EE0	593040	0.32309616
80451129	3PA MR# 1787841 (11 POLES) PRIORITY		Employee Expenses-EE0	593010	0.04342626
80451129	3PA MR# 1787841 (11 POLES) PRIORITY		Employee Expenses-EE0	594030	0.09206381
80451129	3PA MR# 1787841 (11 POLES) PRIORITY		Employee Expenses-EE0	596000	0.17662414
80451129	3PA MR# 1787841 (11 POLES) PRIORITY		Employee Expenses-EE0	593020	0.36478962
80447010	*ASP* 3PA MR#1911990 (2 poles) Prio		Employee Expenses-EE0	593010	0.15220292
80447010	*ASP* 3PA MR#1911990 (2 poles) Prio		Employee Expenses-EE0	593020	0.77297794
80447010	*ASP* 3PA MR#1911990 (2 poles) Prio		Employee Expenses-EE0	107010	0.04005574
80447010	*ASP* 3PA MR#1911990 (2 poles) Prio		Employee Expenses-EE0	596000	0.00673031
80447010	*ASP* 3PA MR#1911990 (2 poles) Prio		Employee Expenses-EE0	108030	0.02803309
80479048	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	107010	1
80348668	(LC) RM, 49 MAPLE ST - NORWALK!! un		Employee Expenses-EE0	593020	0.21672216
80348668	(LC) RM, 49 MAPLE ST - NORWALK!! un		Employee Expenses-EE0	108030	0.20980938
80348668	(LC) RM, 49 MAPLE ST - NORWALK!! un		Employee Expenses-EE0	107010	0.57346902
80472348	WHISPERING PINES RD 1, STAFFORD - R		Employee Expenses-EE0	108030	0.90381707
80472348	WHISPERING PINES RD 1, STAFFORD - R		Employee Expenses-EE0	593040	0.09618293
80454131	15K or 25K cable? POND EDGE DR, WAT		Employee Expenses-EE0	107010	0.95844139
80454131	15K or 25K cable? POND EDGE DR, WAT		Employee Expenses-EE0	108030	0.04155861
80486867	9A- CAR VS POLE- NON-BILLABLE 2/7/2		Employee Expenses-EE0	593040	1
80491624	5DD 12/30 85 TREMONT ST, MERIDEN -		Employee Expenses-EE0	108030	1
80031486	JWM 21H8 Marlborough Install switch		Employee Expenses-EE0	593020	0.58139196
80031486	JWM 21H8 Marlborough Install switch		Employee Expenses-EE0	107010	0.37519517
80031486	JWM 21H8 Marlborough Install switch		Employee Expenses-EE0	108030	0.04341287
80466805	Flanders River Rd 415, Coventry. Re		Employee Expenses-EE0	107010	0.47175554
80466805	Flanders River Rd 415, Coventry. Re		Employee Expenses-EE0	593020	0.24916612
80466805	Flanders River Rd 415, Coventry. Re		Employee Expenses-EE0	108030	0.27907835
80452841	COMP CCC 11/20/25 - UG FAULT* DURHA		Employee Expenses-EE0	107010	0.00746592
80452841	COMP CCC 11/20/25 - UG FAULT* DURHA		Employee Expenses-EE0	596000	0.99253408
80484050	LD - 247 RESERVOIR RD, NEWINGTON -		Employee Expenses-EE0	107010	0.7115522
80484050	LD - 247 RESERVOIR RD, NEWINGTON -		Employee Expenses-EE0	108030	0.2884478
80467091	COMP HAR 11/19/25** WATERTOWN, 678		Employee Expenses-EE0	596000	1
80456619	POST CONSTRUCTION - AMM 78 CASCADE		Employee Expenses-EE0	107010	0.22390546
80456619	POST CONSTRUCTION - AMM 78 CASCADE		Employee Expenses-EE0	595000	0.04235918
80456619	POST CONSTRUCTION - AMM 78 CASCADE		Employee Expenses-EE0	108030	0.38880369
80456619	POST CONSTRUCTION - AMM 78 CASCADE		Employee Expenses-EE0	584280	0.34493168
80307494	*WORK COMP* MM - 570-2:SUNSET:LN:RI		Employee Expenses-EE0	107010	0.69411897
80307494	*WORK COMP* MM - 570-2:SUNSET:LN:RI		Employee Expenses-EE0	108030	0.30588103
80307495	WRTN - DM - 14 TRYON ST GLAST - INS		Employee Expenses-EE0	593040	1
81725847	TL - NORWICH SALEM RD, EAST HADDAM		Employee Expenses-EE0	108030	0.05529737
81725847	TL - NORWICH SALEM RD, EAST HADDAM		Employee Expenses-EE0	593040	0.25127007
81725847	TL - NORWICH SALEM RD, EAST HADDAM		Employee Expenses-EE0	107010	0.07777028
81725847	TL - NORWICH SALEM RD, EAST HADDAM		Employee Expenses-EE0	593020	0.61566228
80346043	PRINT JSG - EAST HARTLAND, HARTLAND		Employee Expenses-EE0	108030	0.21407844
80346043	PRINT JSG - EAST HARTLAND, HARTLAND		Employee Expenses-EE0	107010	0.78592156
80493704	12/29/25 *TURNOVER* WARWICK RD, NEW		Employee Expenses-EE0	107010	0.70270101
80493704	12/29/25 *TURNOVER* WARWICK RD, NEW		Employee Expenses-EE0	108030	0.29729899
80393302	COMP HAR 8/25/25WATERTOWN, 153 BUN		Employee Expenses-EE0	107010	1
80477374	COMP TOL 1/6/26 GLASTONBURY, 300 NA		Employee Expenses-EE0	107010	1
80477375	COMP HAR 1/29/26* FIXTURE CHANGE* D		Employee Expenses-EE0	107010	1
80479947	AMM 7 DON ST, PLAINVILLE. POLE#117		Employee Expenses-EE0	593010	0.05491898
80479947	AMM 7 DON ST, PLAINVILLE. POLE#117		Employee Expenses-EE0	583280	0.12331
80479947	AMM 7 DON ST, PLAINVILLE. POLE#117		Employee Expenses-EE0	108030	0.28080832
80479947	AMM 7 DON ST, PLAINVILLE. POLE#117		Employee Expenses-EE0	107010	0.5409627
82635606	SC: 20 SOUND BEACH AVE EXT GRN, 100		Employee Expenses-EE0	107010	1
80452490	COMP HAR 11/12/25 - NORWALK, 45 KAR		Employee Expenses-EE0	596000	1
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Employee Expenses-EE0	593050	0.00786035
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Employee Expenses-EE0	593040	0.00917416
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Employee Expenses-EE0	593020	0.04620884
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Employee Expenses-EE0	583280	0.03154903
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Employee Expenses-EE0	595000	0.00332782
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Employee Expenses-EE0	108030	0.12521038
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Employee Expenses-EE0	107010	0.76948118
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Employee Expenses-EE0	594030	0.00718824
80400628	* 15D 9/18 1187-1191 HANOVER AVE,		Employee Expenses-EE0	108030	0.2432473
80400628	* 15D 9/18 1187-1191 HANOVER AVE,		Employee Expenses-EE0	107010	0.7567527
80378853	9A - DIG-UP - APPROVED 9/26/25		Employee Expenses-EE0	594010	1
80378855	EAST GRANBY, STARK, 24, ANDREW SCHO		Employee Expenses-EE0	593050	1
80388491	COMP CCC 09/17/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	0.98509046
80388491	COMP CCC 09/17/25 - UG FAULT* MERID		Employee Expenses-EE0	107010	0.01490954
80388492	COMP HAR 8/13/25. MERIDEN, 1276 HAN		Employee Expenses-EE0	596000	1
80253364	CAR VS POLE - APPROVED 3/25/25		Employee Expenses-EE0	593040	1
80253365	WRTN - DM- HEBRON RD (RT66) MARLBOR		Employee Expenses-EE0	593040	1
80455399	comp in field TC BLACKMAN RD, RIDGE		Employee Expenses-EE0	583280	0.34826807
80455399	comp in field TC BLACKMAN RD, RIDGE		Employee Expenses-EE0	107010	0.18660308
80455399	comp in field TC BLACKMAN RD, RIDGE		Employee Expenses-EE0	108030	0.46512885
80471831	(LC) **MM - 134 EAST AVE, NEW CANAA		Employee Expenses-EE0	108030	0.18609232
80471831	(LC) **MM - 134 EAST AVE, NEW CANAA		Employee Expenses-EE0	107010	0.81390768
80482157	12/07/25-- TURNOVER- 120 RESERVOIR		Employee Expenses-EE0	107010	1
80269658	CRP - 3/1 RSO [GILBERT] - E MOUNTAI		Employee Expenses-EE0	108030	0.48731937
80269658	CRP - 3/1 RSO [GILBERT] - E MOUNTAI		Employee Expenses-EE0	107010	0.20583899
80269658	CRP - 3/1 RSO [GILBERT] - E MOUNTAI		Employee Expenses-EE0	583280	0.30684164
80481886	DONE 9A CAR VS POLE 12/5 [SANTAMARI		Employee Expenses-EE0	107010	0.53444196
80481886	DONE 9A CAR VS POLE 12/5 [SANTAMARI		Employee Expenses-EE0	593020	0.06966778
80481886	DONE 9A CAR VS POLE 12/5 [SANTAMARI		Employee Expenses-EE0	108030	0.39589026
80379152	WM; NEW MILFORD, PICKETT DISTRICT,		Employee Expenses-EE0	107010	1
80418022	POST CONSTRUCTION 1401 EAST ST, SO		Employee Expenses-EE0	107010	0.81171232
80418022	POST CONSTRUCTION 1401 EAST ST, SO		Employee Expenses-EE0	108030	0.18828768
80418024	P COLUMBIA, LAKE RIDGE, 14, Kara Bo		Employee Expenses-EE0	594030	1
80024445	JTR, 92 AMHERST ST - WETHERSFIELD,		Employee Expenses-EE0	107010	0.77016865
80024445	JTR, 92 AMHERST ST - WETHERSFIELD,		Employee Expenses-EE0	108030	0.22983135
80402089	*BYPASS MUNI - APPT* GLASTONBURY, O		Employee Expenses-EE0	594030	1
80463891	CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	593040	0.22410491
80463891	CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	593020	0.05010064
80463891	CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	107010	0.41800549
80463891	CAR VS POLE - APPROVED 4/22/2026		Employee Expenses-EE0	108030	0.30778896
80313340	(LC) MM - 9 LOGAN RD, NEW CANAAN -		Employee Expenses-EE0	108030	0.35014424
80313340	(LC) MM - 9 LOGAN RD, NEW CANAAN -		Employee Expenses-EE0	583280	0.16025821
80313340	(LC) MM - 9 LOGAN RD, NEW CANAAN -		Employee Expenses-EE0	107010	0.48959755
80327521	COMP TOL 05/30/25 - BERLIN, 74 QUAR		Employee Expenses-EE0	596000	1
80397817	JS - Conv. 1891858 - Make Ready Non		Employee Expenses-EE0	593020	1
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Employee Expenses-EE0	107010	0.20737042
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Employee Expenses-EE0	593020	0.41212345
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Employee Expenses-EE0	108030	0.23379151
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Employee Expenses-EE0	593010	0.1179973
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Employee Expenses-EE0	593040	0.02082343
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Employee Expenses-EE0	593050	0.00789389
80323075	DG P#2427 1099 COUNTY RD WOODSTOCK		Employee Expenses-EE0	107010	1
80323077	FCOMP RSO 05/14-RSO-[burk]-ASYLUM(		Employee Expenses-EE0	108030	0.24815369
80323077	FCOMP RSO 05/14-RSO-[burk]-ASYLUM(		Employee Expenses-EE0	107010	0.75184631
80323078	CENTERBROOK, MAIN, 22//INSTALL OH S		Employee Expenses-EE0	107010	1
80273672	PRINT MDB - WATERTOWN, MIDDLEBURY,		Employee Expenses-EE0	107010	1
80464336	MJP / 33 Carriglea Dr / GRN / Repla		Employee Expenses-EE0	108030	0.240206
80464336	MJP / 33 Carriglea Dr / GRN / Repla		Employee Expenses-EE0	107010	0.759794
80476329	WEST SUFFIELD (DEMO) - 1440 MOUNTAI		Employee Expenses-EE0	108030	1
80476332	(LC) DJM. 20 FRESENIUS RD WESTPORT.		Employee Expenses-EE0	107010	1
80402688	RH--7/7/25--44 Mcintosh Cir--HEIDE		Employee Expenses-EE0	594030	1
80493731	POST CONST> 12/29/25 TURNOVER 49 SK		Employee Expenses-EE0	107010	1
80484860	9A - 1139 E MAIN ST, TORRINGTON P#3		Employee Expenses-EE0	594030	0.43564254
80484860	9A - 1139 E MAIN ST, TORRINGTON P#3		Employee Expenses-EE0	593040	0.56435746
81794457	**02/23/24 (RSO-DAMICO) PAWSON LAN		Employee Expenses-EE0	107010	0.77015128
81794457	**02/23/24 (RSO-DAMICO) PAWSON LAN		Employee Expenses-EE0	108030	0.22984872
82397146	NJB 111 TRUMBULL ST HTFD SWITCH OUT		Employee Expenses-EE0	594030	1
80299290	JMS- WINDSOR, 570 PIGEON HILL TX-A		Employee Expenses-EE0	186010	1
80443206	3PA Conv#1911907 Non-Priority, Bri		Employee Expenses-EE0	593040	0.02928627
80443206	3PA Conv#1911907 Non-Priority, Bri		Employee Expenses-EE0	593020	0.61506594
80443206	3PA Conv#1911907 Non-Priority, Bri		Employee Expenses-EE0	593010	0.35564779
80487254	15DD1/12 MCB - 23 HAYSTACK CIRCLE W		Employee Expenses-EE0	107010	0.74167331
80487254	15DD1/12 MCB - 23 HAYSTACK CIRCLE W		Employee Expenses-EE0	108030	0.25832669
80294296	COMP HAR 04/24/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80379038	COMP TOL 7/31/25*STONINGTON-73 LORD		Employee Expenses-EE0	596000	1
80379039	7/28/25 FIR (7) DR -- P 2366, FARMI		Employee Expenses-EE0	594030	1
80379040	7/28/25 BOOTH (56) ST APT 2S-- 5025		Employee Expenses-EE0	594030	1
80379042	AE/SC: 85 INDIAN FIELD RD GRN, DEMO		Employee Expenses-EE0	108030	1
80986632	LA #GDK- BLOOMFIELD, 2 MAPLE AVE UN		Employee Expenses-EE0	108030	0.40925409
80986632	LA #GDK- BLOOMFIELD, 2 MAPLE AVE UN		Employee Expenses-EE0	583280	0.21473208
80986632	LA #GDK- BLOOMFIELD, 2 MAPLE AVE UN		Employee Expenses-EE0	107010	0.37601383
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Employee Expenses-EE0	595000	0.134285
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Employee Expenses-EE0	583280	0.30774488
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Employee Expenses-EE0	108030	0.00671037
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Employee Expenses-EE0	593020	0.34580136
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Employee Expenses-EE0	593010	0.15107645
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Employee Expenses-EE0	107010	0.05438193
80458465	P#489 41 WEEKS RD EASTFORD CLP 2 PO		Employee Expenses-EE0	593040	0.09855222
80458465	P#489 41 WEEKS RD EASTFORD CLP 2 PO		Employee Expenses-EE0	107010	0.71482172
80458465	P#489 41 WEEKS RD EASTFORD CLP 2 PO		Employee Expenses-EE0	108030	0.10997532
80458465	P#489 41 WEEKS RD EASTFORD CLP 2 PO		Employee Expenses-EE0	583280	0.07665073
80490234	POST CONSTRU 12/6/25 104 S COLONY S		Employee Expenses-EE0	108030	0.3475298
80490234	POST CONSTRU 12/6/25 104 S COLONY S		Employee Expenses-EE0	107010	0.21881726
80490234	POST CONSTRU 12/6/25 104 S COLONY S		Employee Expenses-EE0	593040	0.21483567
80490234	POST CONSTRU 12/6/25 104 S COLONY S		Employee Expenses-EE0	583280	0.21881726
80346336	APPT 6/25 PM-77 SURREY LN BERLIN-DI		Employee Expenses-EE0	594030	1
80378287	P#2820 GARY SCHOOL RD PUTNAM RPLC B		Employee Expenses-EE0	107010	0.62830515
80378287	P#2820 GARY SCHOOL RD PUTNAM RPLC B		Employee Expenses-EE0	108030	0.37169485
80449503	3PA Conv#1911904 Non-Priority, Bri		Employee Expenses-EE0	593020	1
80294339	12/5/24 WILSONVILLE RD, THOMPSON TR		Employee Expenses-EE0	108030	0.36939722
80294339	12/5/24 WILSONVILLE RD, THOMPSON TR		Employee Expenses-EE0	107010	0.63060278
80460690	APPT 12/01 * PM-50 IRONWOOD LN DUR		Employee Expenses-EE0	584280	0.37660161
80460690	APPT 12/01 * PM-50 IRONWOOD LN DUR		Employee Expenses-EE0	108030	0.3317308
80460690	APPT 12/01 * PM-50 IRONWOOD LN DUR		Employee Expenses-EE0	594030	0.29166759
80474031	COMP CCC 12/24/25 - HOT! UG FAULT*		Employee Expenses-EE0	108030	0.08284128
80474031	COMP CCC 12/24/25 - HOT! UG FAULT*		Employee Expenses-EE0	594030	0.25116409
80474031	COMP CCC 12/24/25 - HOT! UG FAULT*		Employee Expenses-EE0	596000	0.56916054
80474031	COMP CCC 12/24/25 - HOT! UG FAULT*		Employee Expenses-EE0	107010	0.09683408
80312892	TEMP-R AE/TC 969 LAKE AVE, GRN: P#8		Employee Expenses-EE0	108030	1
80240166	15D 2/5 Jpt-145 (Lot-37) Corbin Rd		Employee Expenses-EE0	107010	1
80439562	COMP CCC 11/04/25 - UG FAULT* BRANF		Employee Expenses-EE0	107010	0.15064873
80439562	COMP CCC 11/04/25 - UG FAULT* BRANF		Employee Expenses-EE0	594030	0.35151003
80439562	COMP CCC 11/04/25 - UG FAULT* BRANF		Employee Expenses-EE0	596000	0.49784124
80478687	DB-CD0220R-desope, 15L69 fill the g		Employee Expenses-EE0	593010	0.02119809
80478687	DB-CD0220R-desope, 15L69 fill the g		Employee Expenses-EE0	596000	0.05638506
80478687	DB-CD0220R-desope, 15L69 fill the g		Employee Expenses-EE0	593020	0.13479692
80478687	DB-CD0220R-desope, 15L69 fill the g		Employee Expenses-EE0	107010	0.64368079
80478687	DB-CD0220R-desope, 15L69 fill the g		Employee Expenses-EE0	108030	0.14393913
80344259	WEST SIMSBURY, WESTLEDGE, 180A, 200		Employee Expenses-EE0	107010	0.80136309
80344259	WEST SIMSBURY, WESTLEDGE, 180A, 200		Employee Expenses-EE0	108030	0.19863691
80417643	AE/DJM. 2 RIVARD CRESCENT. OH TEMP		Employee Expenses-EE0	108030	1
80329224	MARLBOROUGH, JONES HOLLOW, 249, -1		Employee Expenses-EE0	107010	1
81675316	TL - UPPER KENSINGTON DR, #11-R EAS		Employee Expenses-EE0	107010	1
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.06963884
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.12952853
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.33253145
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.24839541
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.06533369
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.00531747
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.02279115
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.12646346
80465776	FARMINGTON, 228 WATERVILLE RD NEW S		Employee Expenses-EE0	593010	0.02862979

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80465776	FARMINGTON, 228 WATERVILLE RD NEW S		Employee Expenses-EE0	583280	0.1099042
80465776	FARMINGTON, 228 WATERVILLE RD NEW S		Employee Expenses-EE0	593040	0.0064652
80465776	FARMINGTON, 228 WATERVILLE RD NEW S		Employee Expenses-EE0	107010	0.59839673
80465776	FARMINGTON, 228 WATERVILLE RD NEW S		Employee Expenses-EE0	108030	0.25660408
80465782	467 OCEAN AVE N. LONDON/RMV OH SVC		Employee Expenses-EE0	108030	1
80460283	P#1791 43 RICHARDSON HILL RD GRISWO		Employee Expenses-EE0	593010	0.64759395
80460283	P#1791 43 RICHARDSON HILL RD GRISWO		Employee Expenses-EE0	593040	0.35240605
80430215	COMP HAR 10/14/25*NORFOLK, 67 LITCH		Employee Expenses-EE0	596000	1
80462249	51 HICKORY ST, OLD LYME - REPL/REL		Employee Expenses-EE0	593020	0.13366661
80462249	51 HICKORY ST, OLD LYME - REPL/REL		Employee Expenses-EE0	593040	0.0127298
80462249	51 HICKORY ST, OLD LYME - REPL/REL		Employee Expenses-EE0	107010	0.55528887
80462249	51 HICKORY ST, OLD LYME - REPL/REL		Employee Expenses-EE0	108030	0.29831472
80247744	*ASP* BC - Conv. 1749450 - Make Rea		Employee Expenses-EE0	593020	1
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Employee Expenses-EE0	593050	0.11059536
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Employee Expenses-EE0	107010	0.44330979
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Employee Expenses-EE0	593020	0.23717457
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Employee Expenses-EE0	593040	0.08185671
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Employee Expenses-EE0	108030	0.12706357
80477423	WTG FOR PD RPT 12/12/25 (TH) 11/30/		Employee Expenses-EE0	108030	0.50312542
80477423	WTG FOR PD RPT 12/12/25 (TH) 11/30/		Employee Expenses-EE0	593020	0.09034256
80477423	WTG FOR PD RPT 12/12/25 (TH) 11/30/		Employee Expenses-EE0	107010	0.40653202
80475179	MPB; 205 MONROE TPKE, MONROE - UG T		Employee Expenses-EE0	108030	1
80475181	AE/JLB 120 WEST LN STMFD DEMO OH TE		Employee Expenses-EE0	108030	1
80432803	70 High St, Canaan P#810 INST 25kva		Employee Expenses-EE0	107010	0.77203634
80432803	70 High St, Canaan P#810 INST 25kva		Employee Expenses-EE0	583280	0.22796366
80436797	*D&D* BD - Conv. 1900800 - Make Rea		Employee Expenses-EE0	108030	0.1319102
80436797	*D&D* BD - Conv. 1900800 - Make Rea		Employee Expenses-EE0	593040	0.03009199
80436797	*D&D* BD - Conv. 1900800 - Make Rea		Employee Expenses-EE0	593010	0.14043891
80436797	*D&D* BD - Conv. 1900800 - Make Rea		Employee Expenses-EE0	107010	0.6975589
80420784	SC: 5 KNOLLWOOD DR GRN, 400A OH TO		Employee Expenses-EE0	107010	0.796875
80420784	SC: 5 KNOLLWOOD DR GRN, 400A OH TO		Employee Expenses-EE0	108030	0.203125
80431124	muni PRINT GOSHEN, NORTH, 823, Art		Employee Expenses-EE0	594030	1
80431129	18 NEHANTIC DR, NIANTIC - RMV EX OH		Employee Expenses-EE0	108030	1
80253411	DJM. 104 COMPO RD S WESTPORT. DB TE		Employee Expenses-EE0	108030	1
80357599	SMD - MIDDLEBURY, CHRISTIAN, 647, S		Employee Expenses-EE0	107010	1
80457079	COMP HAR 11/13/25* NAUGATUCK-580 HI		Employee Expenses-EE0	596000	1
80436805	10.8 -- 193 PORTER POND RD, STERL		Employee Expenses-EE0	107010	0.7
80436805	10.8 -- 193 PORTER POND RD, STERL		Employee Expenses-EE0	108030	0.2
80436805	10.8 -- 193 PORTER POND RD, STERL		Employee Expenses-EE0	593040	0.05
80436805	10.8 -- 193 PORTER POND RD, STERL		Employee Expenses-EE0	594030	0.05
80443105	*ASP* 3PA Convo#1911904 Non-Priorit		Employee Expenses-EE0	593040	0.02598714
80443105	*ASP* 3PA Convo#1911904 Non-Priorit		Employee Expenses-EE0	593020	0.22305497
80443105	*ASP* 3PA Convo#1911904 Non-Priorit		Employee Expenses-EE0	593050	0.25445276
80443105	*ASP* 3PA Convo#1911904 Non-Priorit		Employee Expenses-EE0	108030	0.15316543
80443105	*ASP* 3PA Convo#1911904 Non-Priorit		Employee Expenses-EE0	107010	0.34333969
80344754	* special projects * WRTN - 101395		Employee Expenses-EE0	107010	0.96149129
80344754	* special projects * WRTN - 101395		Employee Expenses-EE0	584280	0.02800626
80344754	* special projects * WRTN - 101395		Employee Expenses-EE0	108030	0.01050245
80389283	AE/JD; 103 SANFORD LN STAMFORD; DEM		Employee Expenses-EE0	108030	1
80474854	SC: 11/23/25 TURNOVER TACONIC(156)		Employee Expenses-EE0	593010	0.44445079
80474854	SC: 11/23/25 TURNOVER TACONIC(156)		Employee Expenses-EE0	593040	0.55554921
80313307	COMP HAR 06/03/25 - POLE INSTALL* R		Employee Expenses-EE0	107010	0.68318733
80313307	COMP HAR 06/03/25 - POLE INSTALL* R		Employee Expenses-EE0	108030	0.31681267
80447001	AE/SC: 35 RANDALL AVE GRN, 400A OH		Employee Expenses-EE0	107010	0.76683528
80447001	AE/SC: 35 RANDALL AVE GRN, 400A OH		Employee Expenses-EE0	108030	0.23316472
80441260	COMP HAR 10/21/25* BRISTOL-96 MICHA		Employee Expenses-EE0	596000	1
80441262	COMP CCC 11/13/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	1
80441264	COMP HAR 10/21/25* BRISTOL-PEACEDAL		Employee Expenses-EE0	596000	1
80441266	COMP CCC 11/21/25 - UG FAULT * BRI		Employee Expenses-EE0	596000	1
80441267	COMP CCC 11/21/25 - UG FAULT* BRIST		Employee Expenses-EE0	594030	0.51059718
80441267	COMP CCC 11/21/25 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.00729677
80441267	COMP CCC 11/21/25 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.48210605
80472692	COMP HAR 11/26/25* NEW BRITAIN, 4 C		Employee Expenses-EE0	107010	1
80472695	COMP HAR 1/7/26* -REMOVAL** 695 Am		Employee Expenses-EE0	108030	0.37310959
80472695	COMP HAR 1/7/26* -REMOVAL** 695 Am		Employee Expenses-EE0	596000	0.62689041
80472697	97 Joshua Town Rd, Watertown CT //		Employee Expenses-EE0	594030	1
80486909	*URD#3853 & 3860 - CORAL DR, PLYMOU		Employee Expenses-EE0	108030	0.15485058
80486909	*URD#3853 & 3860 - CORAL DR, PLYMOU		Employee Expenses-EE0	593050	0.02051266
80486909	*URD#3853 & 3860 - CORAL DR, PLYMOU		Employee Expenses-EE0	593020	0.01152247
80486909	*URD#3853 & 3860 - CORAL DR, PLYMOU		Employee Expenses-EE0	107010	0.81311429
80303416	WRTTN,RM; OXFORD, ST ANDREWS, 1080,		Employee Expenses-EE0	107010	0.80963239
80303416	WRTTN,RM; OXFORD, ST ANDREWS, 1080,		Employee Expenses-EE0	584280	0.19036761
80440010	BOLTON, LAKE, 390, Pole#1116, Remov		Employee Expenses-EE0	593010	1
80456224	EAST HARTFORD, BRADLEY, 153, Pole#4		Employee Expenses-EE0	107010	0.44854567
80456224	EAST HARTFORD, BRADLEY, 153, Pole#4		Employee Expenses-EE0	108030	0.55145433
80443066	P#357-88/90 MAIN STREET SPRAGUE- 20		Employee Expenses-EE0	107010	0.77832479
80443066	P#357-88/90 MAIN STREET SPRAGUE- 20		Employee Expenses-EE0	108030	0.22167521
80453412	COMP CCC 12/15/25 - UG FAULT* ROCKY		Employee Expenses-EE0	108030	0.0359401
80453412	COMP CCC 12/15/25 - UG FAULT* ROCKY		Employee Expenses-EE0	594030	0.49580491
80453412	COMP CCC 12/15/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.40126276
80453412	COMP CCC 12/15/25 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.06699223
80472638	11/18 PINE GRV, CANAAN, CT		Employee Expenses-EE0	107010	0.77832479
80472638	11/18 PINE GRV, CANAAN, CT		Employee Expenses-EE0	108030	0.22167521
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	593020	0.1989312
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	596000	0.00854059
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	593010	0.03696342
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	593040	0.00352806
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	108030	0.25162565
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	594030	0.01780943
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	595000	0.01344181
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	583280	0.05079703
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	107010	0.33939606
80465834	3PA Convo#1930622 Non-Priority, Wat		Employee Expenses-EE0	593050	0.07896675
80447267	JS - Conv. 1911962 - Make Ready Rei		Employee Expenses-EE0	108030	0.28274273
80447267	JS - Conv. 1911962 - Make Ready Rei		Employee Expenses-EE0	593020	0.06338332
80447267	JS - Conv. 1911962 - Make Ready Rei		Employee Expenses-EE0	107010	0.41998254
80447267	JS - Conv. 1911962 - Make Ready Rei		Employee Expenses-EE0	594030	0.12993862
80447267	JS - Conv. 1911962 - Make Ready Rei		Employee Expenses-EE0	593040	0.01521237
80447267	JS - Conv. 1911962 - Make Ready Rei		Employee Expenses-EE0	593010	0.0887404
80460257	Jpt-179 Pinnacle Rd Bristol Pad 42		Employee Expenses-EE0	107010	1
80455265	HARTLAND, MILO COE, 1 , Bogdan Stop		Employee Expenses-EE0	107010	0.69174776
80455265	HARTLAND, MILO COE, 1 , Bogdan Stop		Employee Expenses-EE0	593020	0.27313462
80455265	HARTLAND, MILO COE, 1 , Bogdan Stop		Employee Expenses-EE0	108030	0.03511762
80455268	DONE PRINT WQ; WARREN, MOUNTAIN LAK		Employee Expenses-EE0	108030	0.53258077
80455268	DONE PRINT WQ; WARREN, MOUNTAIN LAK		Employee Expenses-EE0	107010	0.40309831
80455268	DONE PRINT WQ; WARREN, MOUNTAIN LAK		Employee Expenses-EE0	593040	0.02143857
80455268	DONE PRINT WQ; WARREN, MOUNTAIN LAK		Employee Expenses-EE0	593020	0.04288235
80208099	MPB; 1620 GEORGES HILL RD, SOUTHBUR		Employee Expenses-EE0	107010	1
80480569	NEEDS RECONDUCT-COMP CCC 12/18/25-U		Employee Expenses-EE0	594030	0.41021787
80480569	NEEDS RECONDUCT-COMP CCC 12/18/25-U		Employee Expenses-EE0	596000	0.58098876
80480569	NEEDS RECONDUCT-COMP CCC 12/18/25-U		Employee Expenses-EE0	107010	0.00879338
80428960	Swamp Rd 670, Coventry. Remove temp		Employee Expenses-EE0	108030	1
80382185	MADISON - INST OH TEMP SVC - SHOREL		Employee Expenses-EE0	107010	1
80227137	15DD 1/29 FARMINGTON, FIENEMANN, L		Employee Expenses-EE0	107010	1
80398184	51 Hartford Litchfield St Mancheste		Employee Expenses-EE0	107010	0.54820344
80398184	51 Hartford Litchfield St Mancheste		Employee Expenses-EE0	108030	0.45179656
80311028	COMP TOL 06/16/25 - REMOVAL* ROCKY		Employee Expenses-EE0	108030	1
80489402	<3MPB; 566 ROOSEVELT DR, OXFORD		Employee Expenses-EE0	593010	0.01091134
80489402	<3MPB; 566 ROOSEVELT DR, OXFORD		Employee Expenses-EE0	593040	0.20869121
80489402	<3MPB; 566 ROOSEVELT DR, OXFORD		Employee Expenses-EE0	107010	0.78039745
80363459	AE/TC 32 FIELD POINT RD, GRN: PAD50		Employee Expenses-EE0	593020	0.03506916
80363459	AE/TC 32 FIELD POINT RD, GRN: PAD50		Employee Expenses-EE0	108030	0.01678804
80363459	AE/TC 32 FIELD POINT RD, GRN: PAD50		Employee Expenses-EE0	107010	0.9481428
80375727	NONBILLABLE - 9A/D3G-UP 249 MILLV		Employee Expenses-EE0	593040	1
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Employee Expenses-EE0	583280	0.05566365
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Employee Expenses-EE0	584280	0.11087497
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Employee Expenses-EE0	107010	0.59799031
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Employee Expenses-EE0	108030	0.20038696
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Employee Expenses-EE0	593010	0.03508411
80378214	Bolton, CLARK RD, Pole#308, Remove		Employee Expenses-EE0	108030	1
80393886	COMP HAR 8/21/25* PROSPECT, 7 BIRCH		Employee Expenses-EE0	107010	1
80424662	PRINT 187 S Canaan Rd, Canaan P#126		Employee Expenses-EE0	107010	1
80424663	MLK PHASE 2 BLD 2		Employee Expenses-EE0	107010	1
80303153	COMP TOL 05/20/25**REMOVAL** OLD SA		Employee Expenses-EE0	596000	0.62690707
80303153	COMP TOL 05/20/25**REMOVAL** OLD SA		Employee Expenses-EE0	108030	0.37309293
80466511	WM; INT-108910-DG UPGRADE FOR 21 WA		Employee Expenses-EE0	584280	0.52413742
80466511	WM; INT-108910-DG UPGRADE FOR 21 WA		Employee Expenses-EE0	108030	0.47586258
80466512	MPB; 155 MAIN ST, MONROE		Employee Expenses-EE0	108030	1
80281490	COMP NTW 3/19/25* WINSTED, 25 WOOD		Employee Expenses-EE0	596000	1
80348852	INT-108797 WO# 21576508 AVON, PARKV		Employee Expenses-EE0	583280	0.30356926
80348852	INT-108797 WO# 21576508 AVON, PARKV		Employee Expenses-EE0	108030	0.50765883
80348852	INT-108797 WO# 21576508 AVON, PARKV		Employee Expenses-EE0	107010	0.07652751
80348852	INT-108797 WO# 21576508 AVON, PARKV		Employee Expenses-EE0	593040	0.1122444
80483551	AE/SC: 20 HOLLY WAY GRN, RELOCATE P		Employee Expenses-EE0	593040	0.06784461
80483551	AE/SC: 20 HOLLY WAY GRN, RELOCATE P		Employee Expenses-EE0	108030	0.2136903
80483551	AE/SC: 20 HOLLY WAY GRN, RELOCATE P		Employee Expenses-EE0	593020	0.02864876
80483551	AE/SC: 20 HOLLY WAY GRN, RELOCATE P		Employee Expenses-EE0	107010	0.68981633
80491453	TALLWOOD DR (292), VERNON H&M RPL'D		Employee Expenses-EE0	108030	0.1741992
80491453	TALLWOOD DR (292), VERNON H&M RPL'D		Employee Expenses-EE0	107010	0.8258008
80487164	*APPT* EAST HAMPTON, SEXTON HILL, 1		Employee Expenses-EE0	108030	0.36313901
80487164	*APPT* EAST HAMPTON, SEXTON HILL, 1		Employee Expenses-EE0	593020	0.03416181
80487164	*APPT* EAST HAMPTON, SEXTON HILL, 1		Employee Expenses-EE0	583280	0.09239136
80487164	*APPT* EAST HAMPTON, SEXTON HILL, 1		Employee Expenses-EE0	107010	0.51030782
80226257	COMP HAR 07/05/22 - STLT 5/4 -WATER		Employee Expenses-EE0	107010	1
80272855	*DEMO REC* WESTFORD HILL RD 368, AS		Employee Expenses-EE0	108030	1
80451405	CD02770 2025 TRIPSAVER - UNION - ST		Employee Expenses-EE0	108030	0.08456641
80451405	CD02770 2025 TRIPSAVER - UNION - ST		Employee Expenses-EE0	107010	0.91543359
80280730	5D 6/16 AP- 358 Washington St, New		Employee Expenses-EE0	107010	0.75192573
80280730	5D 6/16 AP- 358 Washington St, New		Employee Expenses-EE0	108030	0.24807427
80402457	93 Martin St, HARTFORD, replace 100		Employee Expenses-EE0	108030	0.2403906
80402457	93 Martin St, HARTFORD, replace 100		Employee Expenses-EE0	107010	0.7596094
80483312	COMP CCC 12/26/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.01612683
80483312	COMP CCC 12/26/25 - UG FAULT* SOUTH		Employee Expenses-EE0	594030	0.54378189
80483312	COMP CCC 12/26/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.44009129
80393489	set		Employee Expenses-EE0	107010	1
80442659	PRINT 465 Albany tpke CTN, new UG 1		Employee Expenses-EE0	107010	1
80238556	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0000269
80238556	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.61601087
80238556	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.09319688
80238556	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00840169
80238556	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1192965
80238556	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.002847
80238556	KG Conv#1669224-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16022015
80450273	**46 CHURCH STREET branford p37489		Employee Expenses-EE0	108030	1
80240167	DG P#265 19 MARKET LN THOMPSON CLP		Employee Expenses-EE0	584280	0.37987772
80240167	DG P#265 19 MARKET LN THOMPSON CLP		Employee Expenses-EE0	593040	0.21452322
80240167	DG P#265 19 MARKET LN THOMPSON CLP		Employee Expenses-EE0	107010	0.40559906
80485844	MCB - 100 MARK LN WTBY - P 10301S -		Employee Expenses-EE0	593040	0.05303283
80485844	MCB - 100 MARK LN WTBY - P 10301S -		Employee Expenses-EE0	593020	0.31817943
80485844	MCB - 100 MARK LN WTBY - P 10301S -		Employee Expenses-EE0	108030	0.1742407
80485844	MCB - 100 MARK LN WTBY - P 10301S -		Employee Expenses-EE0	107010	0.45454705
UDRE0011	UDR-Purchase Pwr-Energy	UDR-Purchase Pwr-Energy-Caron	Employee Expenses-EE0	555430	1
80424145	COMP CCC 09/29/25 - UG FAULT* HOT!		Employee Expenses-EE0	596000	1
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593020	0.55834315
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	594030	0.1927224
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	596000	0.0410211
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593010	0.06750848
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	593040	0.03726647
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Employee Expenses-EE0	583280	0.1031384
80442099	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	108030	0.0975839
80442099	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	107010	0.89366794
80442099	CD02381 Recloser Replacements-Addit		Employee Expenses-EE0	593010	0.00874816
80251931	69 Shore Rd, CL- Ins 165'- 4/0 AL f		Employee Expenses-EE0	107010	1
80251932	MADISON, BISHOP, 111, BRUCE WILSON		Employee Expenses-EE0	593050	1
80492750	!!! TC 130 E PUTNAM AVE, GRN: P#711		Employee Expenses-EE0	107010	1
80477447	MM - 32 PUTNAM RD, NEW CANAAN - RPL		Employee Expenses-EE0	107010	0.05181383
80477447	MM - 32 PUTNAM RD, NEW CANAAN - RPL		Employee Expenses-EE0	108030	0.93206649
80477447	MM - 32 PUTNAM RD, NEW CANAAN - RPL		Employee Expenses-EE0	593010	0.01611968
80463857	3PA Non-priorityNB Convo# 1870934 2		Employee Expenses-EE0	596000	0.0060599
80463857	3PA Non-priorityNB Convo# 1870934 2		Employee Expenses-EE0	583280	0.0187855
80463857	3PA Non-priorityNB Convo# 1870934 2		Employee Expenses-EE0	593020	0.19052117
80463857	3PA Non-priorityNB Convo# 1870934 2		Employee Expenses-EE0	593010	0.00727167
80463857	3PA Non-priorityNB Convo# 1870934 2		Employee Expenses-EE0	595000	0.00969592
80463857	3PA Non-priorityNB Convo# 1870934 2		Employee Expenses-EE0	594030	0.10003013
80463857	3PA Non-priorityNB Convo# 1870934 2		Employee Expenses-EE0	107010	0.51394051
80463857	3PA Non-priorityNB Convo# 1870934 2		Employee Expenses-EE0	593040	0.00615662
80463857	3PA Non-priorityNB Convo# 1870934 2		Employee Expenses-EE0	108030	0.14753858
80479111	31 Brush Hill Rd, CL- Ins 2 New Pol		Employee Expenses-EE0	583280	0.06676596
80479111	31 Brush Hill Rd, CL- Ins 2 New Pol		Employee Expenses-EE0	593020	0.02234941
80479111	31 Brush Hill Rd, CL- Ins 2 New Pol		Employee Expenses-EE0	107010	0.88844197
80479111	31 Brush Hill Rd, CL- Ins 2 New Pol		Employee Expenses-EE0	593040	0.02244266
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Employee Expenses-EE0	593040	0.10721712
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Employee Expenses-EE0	108030	0.31101345

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Employee Expenses-EE0	593020	0.07315972
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Employee Expenses-EE0	583280	0.13818522
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Employee Expenses-EE0	593010	0.06967286
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Employee Expenses-EE0	107010	0.25527194
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Employee Expenses-EE0	593050	0.0454797
80457179	COMP CCC 12/08/25 - UG FAULT - SOUT		Employee Expenses-EE0	594030	0.41021787
80457179	COMP CCC 12/08/25 - UG FAULT - SOUT		Employee Expenses-EE0	596000	0.58098876
80457179	COMP CCC 12/08/25 - UG FAULT - SOUT		Employee Expenses-EE0	107010	0.00879338
80211949	ZK - E HTFD (Replace OH Svc Cable)		Employee Expenses-EE0	107010	0.49325275
80211949	ZK - E HTFD (Replace OH Svc Cable)		Employee Expenses-EE0	108030	0.50674725
80478264	COMP TOL 12/4/25* EAST WINDSOR, 44		Employee Expenses-EE0	596000	1
80478266	DONE PRINT 220 Main st NH, reconnec		Employee Expenses-EE0	107010	1
80478269	COMP CCC 12/23/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80419277	PRINT ***10/15 DEMO LTR***624 Wynne		Employee Expenses-EE0	108030	1
80442883	APPT 10/31 NAUGATUCK, MAPLE HILL, 1		Employee Expenses-EE0	593050	1
80261007	20 (Lot 13) Tamarack Ln, GF- Ins 17		Employee Expenses-EE0	107010	1
80458265	COMP CCC 12/03/25 - UG FAULT - WEST		Employee Expenses-EE0	596000	0.45976689
80458265	COMP CCC 12/03/25 - UG FAULT - WEST		Employee Expenses-EE0	107010	0.11780458
80458265	COMP CCC 12/03/25 - UG FAULT - WEST		Employee Expenses-EE0	594030	0.32462437
80458265	COMP CCC 12/03/25 - UG FAULT - WEST		Employee Expenses-EE0	108030	0.09780417
80465491	MCB - 89 ROSEMOUNT AVE WTBY - POLE		Employee Expenses-EE0	596000	0.07710825
80465491	MCB - 89 ROSEMOUNT AVE WTBY - POLE		Employee Expenses-EE0	108030	0.31166133
80465491	MCB - 89 ROSEMOUNT AVE WTBY - POLE		Employee Expenses-EE0	593040	0.2320827
80465491	MCB - 89 ROSEMOUNT AVE WTBY - POLE		Employee Expenses-EE0	593020	0.12741424
80465491	MCB - 89 ROSEMOUNT AVE WTBY - POLE		Employee Expenses-EE0	107010	0.25173348
82388125	JD; 31 VIADUCT RD STAMFORD; 200A OH		Employee Expenses-EE0	107010	1
80437522	7 or More + Customer Inquiry P.G173		Employee Expenses-EE0	108030	0.30927737
80437522	7 or More + Customer Inquiry P.G173		Employee Expenses-EE0	107010	0.38350584
80437522	7 or More + Customer Inquiry P.G173		Employee Expenses-EE0	583280	0.30721679
80437523	APPT- 2 Iroquois Dr, CL- Relocate O		Employee Expenses-EE0	107010	0.7743178
80437523	APPT- 2 Iroquois Dr, CL- Relocate O		Employee Expenses-EE0	108030	0.2256822
80378958	COMP TOL 7/30/25* MANCHESTER, 217 N		Employee Expenses-EE0	596000	1
80389634	APPRENTICE GROUP WM; WASHINGTON, CH		Employee Expenses-EE0	107010	1
80369097	7/14/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	108030	0.30588103
80369097	7/14/25 GREAT HILL RD NEWTOWN		Employee Expenses-EE0	107010	0.69411897
80442985	Main St 2050, Coventry. Install anc		Employee Expenses-EE0	593040	0.04294635
80442985	Main St 2050, Coventry. Install anc		Employee Expenses-EE0	593010	0.95705365
82936625	COMP TOL 9/23/24* FIXTURE CHANGE* H		Employee Expenses-EE0	107010	1
80413676	COMP 9.10 -- HAWKINS(69) R		Employee Expenses-EE0	107010	0.71279036
80413676	COMP 9.10 -- HAWKINS(69) R		Employee Expenses-EE0	108030	0.28720964
80352824	SL - 98 Farm View Rd, Bethany - Pad		Employee Expenses-EE0	107010	0.80519481
80352824	SL - 98 Farm View Rd, Bethany - Pad		Employee Expenses-EE0	108030	0.19480519
80356386	9A CAR VS POLE - NON BILLABLE LESS		Employee Expenses-EE0	593020	1
80249650	COMP NTW 05/21/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80489731	PRINT 181 Breezy Knoll Dr, Watertow		Employee Expenses-EE0	584280	0.23312915
80489731	PRINT 181 Breezy Knoll Dr, Watertow		Employee Expenses-EE0	107010	0.34355653
80489731	PRINT 181 Breezy Knoll Dr, Watertow		Employee Expenses-EE0	108030	0.42331432
80479955	19 NEHANTIC DR, NIANTIC - INST TEMP		Employee Expenses-EE0	107010	1
80479958	REMOVE OH SERVICE - CHESTER, MAIN,		Employee Expenses-EE0	108030	1
80350560	APPT 7/09 JFM-34 CASSANDRA DR (P#42		Employee Expenses-EE0	107010	0.7567527
80350560	APPT 7/09 JFM-34 CASSANDRA DR (P#42		Employee Expenses-EE0	108030	0.2432473
80350563	6/21/25 TURNOVER SYLVAN(432) AVE		Employee Expenses-EE0	593020	0.18069554
80350563	6/21/25 TURNOVER SYLVAN(432) AVE		Employee Expenses-EE0	593050	0.48255279
80350563	6/21/25 TURNOVER SYLVAN(432) AVE		Employee Expenses-EE0	108030	0.12321663
80350563	6/21/25 TURNOVER SYLVAN(432) AVE		Employee Expenses-EE0	107010	0.21353504
80348845	COLCHESTER, NORWICH, 489,		Employee Expenses-EE0	108030	1
80348846	COMP NTW 06/24/25 - NEWINGTON-CONST		Employee Expenses-EE0	596000	1
80480010	17 LAWRENCE ST., VERNON - INST/ RMV		Employee Expenses-EE0	108030	0.20107505
80480010	17 LAWRENCE ST., VERNON - INST/ RMV		Employee Expenses-EE0	107010	0.79892495
80437623	ROCKY HILL, NEW BRITAIN, 374, Town		Employee Expenses-EE0	583280	0.11321319
80437623	ROCKY HILL, NEW BRITAIN, 374, Town		Employee Expenses-EE0	107010	0.84112298
80437623	ROCKY HILL, NEW BRITAIN, 374, Town		Employee Expenses-EE0	593010	0.04566383
80337741	WRTN - DM - GLASTONBURY, HUBBARD, 3		Employee Expenses-EE0	108030	1
80472672	1956-1958 BROAD STREET HARTFORD-SB#		Employee Expenses-EE0	108030	0.42615117
80472672	1956-1958 BROAD STREET HARTFORD-SB#		Employee Expenses-EE0	107010	0.57384883
80485783	1/16 UNBILLABLE- HIT AND RUN..PRINT	1/16 UNBILLABLE- HIT AND RUN....VC<!-- RICH TEXT -->	Employee Expenses-EE0	107010	0.56886086
80485783	1/16 UNBILLABLE- HIT AND RUN..PRINT	1/16 UNBILLABLE- HIT AND RUN....VC<!-- RICH TEXT -->	Employee Expenses-EE0	108030	0.3607385
80485783	1/16 UNBILLABLE- HIT AND RUN..PRINT	1/16 UNBILLABLE- HIT AND RUN....VC<!-- RICH TEXT -->	Employee Expenses-EE0	593020	0.07040064
80471904	9A - LD - 47 NEW BRITAIN AVE, FARMI		Employee Expenses-EE0	583280	0.08778141
80471904	9A - LD - 47 NEW BRITAIN AVE, FARMI		Employee Expenses-EE0	593020	0.09001892
80471904	9A - LD - 47 NEW BRITAIN AVE, FARMI		Employee Expenses-EE0	108030	0.26816927
80471904	9A - LD - 47 NEW BRITAIN AVE, FARMI		Employee Expenses-EE0	107010	0.46305445
80471904	9A - LD - 47 NEW BRITAIN AVE, FARMI		Employee Expenses-EE0	593040	0.09097595
80442024	Wolf Hill Rd 31, Coventry. Install		Employee Expenses-EE0	107010	1
80375524	7/21/25 264 STRONGTOWN RD SOUTHBURY		Employee Expenses-EE0	107010	0.77832813
80375524	7/21/25 264 STRONGTOWN RD SOUTHBURY		Employee Expenses-EE0	108030	0.22167187
80250952	AE/JD; 36 JESSUP ST STAMFORD; 200A		Employee Expenses-EE0	107010	0.73052559
80250952	AE/JD; 36 JESSUP ST STAMFORD; 200A		Employee Expenses-EE0	108030	0.26947441
80250953	COMP TOL 2/7/25*VOLUNTOWN, 116 MAIN		Employee Expenses-EE0	596000	1
80479891	P#996 25 LOYOLA RD WOODDSTOCK INST		Employee Expenses-EE0	107010	1
80485352	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	593020	0.04885375
80485352	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	583280	0.07133229
80485352	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	107010	0.54289367
80485352	9A CAR VS POLE - APPROVED 7/14/2026		Employee Expenses-EE0	108030	0.33692029
80323293	TW - CD01225 (AIMS Seg 11, Part 6 o		Employee Expenses-EE0	107010	0.9947222
80323293	TW - CD01225 (AIMS Seg 11, Part 6 o		Employee Expenses-EE0	108030	0.0052778
80394077	MADISON - PARK (7) - INST OH TEMP S		Employee Expenses-EE0	107010	1
80394078	PRINT 132 White Hollow Rd, Sharon P		Employee Expenses-EE0	108030	1
80164068	CD01132 Seg 01 - 08 of 11 - 11A54 I		Employee Expenses-EE0	594030	0.17903803
80164068	CD01132 Seg 01 - 08 of 11 - 11A54 I		Employee Expenses-EE0	107010	0.34791367
80164068	CD01132 Seg 01 - 08 of 11 - 11A54 I		Employee Expenses-EE0	594260	0.07601059
80164068	CD01132 Seg 01 - 08 of 11 - 11A54 I		Employee Expenses-EE0	108030	0.39703771
80492919	210 Pine st Manchester		Employee Expenses-EE0	593040	0.15196558
80492919	210 Pine st Manchester		Employee Expenses-EE0	108030	0.23911744
80492919	210 Pine st Manchester		Employee Expenses-EE0	107010	0.60891698
80476550	PT-Conv#1822960-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.10181172
80476550	PT-Conv#1822960-MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.7163701
80476550	PT-Conv#1822960-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.18181818
80476553	PT-Conv#1822960-MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.0747095
80476553	PT-Conv#1822960-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.28111708
80476553	PT-Conv#1822960-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.20361659
80476553	PT-Conv#1822960-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.39896571
80476553	PT-Conv#1822960-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.04159112
80475096	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.93636853
80475096	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.06363147
80287484	DAISYMAE/DM - 141 BRIDGE ST - MIDDL		Employee Expenses-EE0	108030	1
80381373	HNATH RD 17, ASHFORD - DB FOUNDATIO		Employee Expenses-EE0	594030	1
80478501	PRINT WARREN, P #1417 (12) KENT RD.		Employee Expenses-EE0	593040	1
80351952	P WINDHAM, PLAINS, 37, BRIAN GODERE		Employee Expenses-EE0	594030	1
80467271	(LC) RM, 5 WILTON AVE - NORWALK !!		Employee Expenses-EE0	108030	1
80442006	AE/JLB 79 HIGH RIDGE RD STMFD 200A		Employee Expenses-EE0	108030	0.14133384
80442006	AE/JLB 79 HIGH RIDGE RD STMFD 200A		Employee Expenses-EE0	107010	0.52956122
80442006	AE/JLB 79 HIGH RIDGE RD STMFD 200A		Employee Expenses-EE0	584280	0.32910494
80184906	DEEP RIVER, GLEN GROVE, 52//RELOCAT		Employee Expenses-EE0	107010	0.79300368
80184906	DEEP RIVER, GLEN GROVE, 52//RELOCAT		Employee Expenses-EE0	108030	0.20699632
80383588	AE/DL; 90 HEIGHTS RD, DARIEN; DEMO		Employee Expenses-EE0	108030	1
80383589	** cust needs to reschedule - see l		Employee Expenses-EE0	593050	1
80383591	POST CONST- 9A - LD - 108 RESERVOIR		Employee Expenses-EE0	107010	0.79301199
80383591	POST CONST- 9A - LD - 108 RESERVOIR		Employee Expenses-EE0	108030	0.20698801
80383592	472 RESERVOIR RD., VERNON - DISC/ R		Employee Expenses-EE0	593050	1
80269749	EVW - 3/2/25 100 ALVORD PARK RD TOR		Employee Expenses-EE0	107010	0.81169996
80269749	EVW - 3/2/25 100 ALVORD PARK RD TOR		Employee Expenses-EE0	108030	0.18830004
80269752	COMP NTW 3/17/25* RIVERSIDE, 36 TER		Employee Expenses-EE0	596000	1
80479018	POLE 2653 28 ROBIN LANE KILLINGWORT		Employee Expenses-EE0	107010	0.7963781
80479018	POLE 2653 28 ROBIN LANE KILLINGWORT		Employee Expenses-EE0	108030	0.2036219
80252974	DJM. 8 FILLOW ST WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
80321808	DJM. 20 MILLS ST WESTPORT. OH SVC D		Employee Expenses-EE0	108030	1
80298503	Enfield St 781, Enfield. Remove ser		Employee Expenses-EE0	108030	1
81354198	5.14.24 RDISP STATUS (AB) 12/13/23		Employee Expenses-EE0	107010	0.49957641
81354198	5.14.24 RDISP STATUS (AB) 12/13/23		Employee Expenses-EE0	593020	0.25688733
81354198	5.14.24 RDISP STATUS (AB) 12/13/23		Employee Expenses-EE0	108030	0.24353626
80291262	4A12-75S - P#150 East Robbins Ave,		Employee Expenses-EE0	593040	1
80291264	** Appt 4/15/25 9:00----zRH--2/26/2		Employee Expenses-EE0	594030	1
80291266	TEMP-R AE/TC 618 INDIAN FIELD RD, G		Employee Expenses-EE0	108030	1
80453807	5D 11/07 JRP - 609 N Main St SOG Rm		Employee Expenses-EE0	108030	1
80466663	COMP HAR 11/24/25* FIELD CHECK - NE		Employee Expenses-EE0	596000	1
80363794	MANCHESTER, UNION, 129, Pole#4035,		Employee Expenses-EE0	108030	1
80363796	Freshwater Blvd 75, Enfield. Costco		Employee Expenses-EE0	186010	1
80448688	(LC) DJM. 24 EDGEMARTH HILL RD WEST		Employee Expenses-EE0	107010	0.98781696
80448688	(LC) DJM. 24 EDGEMARTH HILL RD WEST		Employee Expenses-EE0	593040	0.01218304
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Employee Expenses-EE0	596000	0.01347404
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Employee Expenses-EE0	107010	0.59339481
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Employee Expenses-EE0	584280	0.06095632
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Employee Expenses-EE0	108030	0.20696696
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Employee Expenses-EE0	594030	0.0637144
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Employee Expenses-EE0	593020	0.02995144
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Employee Expenses-EE0	583280	0.03154203
80402011	Install TS's - Route 32 and Sodom,		Employee Expenses-EE0	593050	0.00020574
80402011	Install TS's - Route 32 and Sodom,		Employee Expenses-EE0	593020	0.1723936
80402011	Install TS's - Route 32 and Sodom,		Employee Expenses-EE0	107010	0.7521476
80402011	Install TS's - Route 32 and Sodom,		Employee Expenses-EE0	108030	0.07525306
80344792	XL-CD02283, VCP DG project in Suff		Employee Expenses-EE0	593020	0.01849926
80344792	XL-CD02283, VCP DG project in Suff		Employee Expenses-EE0	594030	0.13733916
80344792	XL-CD02283, VCP DG project in Suff		Employee Expenses-EE0	107010	0.72221188
80344792	XL-CD02283, VCP DG project in Suff		Employee Expenses-EE0	108030	0.1219497
80453377	PRINT 35 JORAY RD, SHARON P#2528 RP		Employee Expenses-EE0	107010	0.42858036
80453377	PRINT 35 JORAY RD, SHARON P#2528 RP		Employee Expenses-EE0	593020	0.29296546
80453377	PRINT 35 JORAY RD, SHARON P#2528 RP		Employee Expenses-EE0	108030	0.27845418
80471756	AE/AC-334 EAST PUTNAM AVE, GREENWIC		Employee Expenses-EE0	107010	0.88753176
80471756	AE/AC-334 EAST PUTNAM AVE, GREENWIC		Employee Expenses-EE0	593020	0.11246824
80351468	AE/JLB 18 MILES RD DRN 200A OH TEMP		Employee Expenses-EE0	107010	1
80285050	BROOKLYN, DAY, 138, ETHAN SCHLOSS		Employee Expenses-EE0	593050	1
80480583	DM-EAST HAMPTON, BOBBYS, 11b, Russe		Employee Expenses-EE0	107010	1
80286488	15D 7/29 LD - 1439 WILLARD AVE, NEW		Employee Expenses-EE0	107010	1
80456927	Fuse Coordination P.2324 Underhill		Employee Expenses-EE0	107010	0.71428571
80456927	Fuse Coordination P.2324 Underhill		Employee Expenses-EE0	108030	0.28571429
80450850	*MLC* MPB; 2 ORENAUG AVE, WOODBURY		Employee Expenses-EE0	108030	0.59090909
80450850	*MLC* MPB; 2 ORENAUG AVE, WOODBURY		Employee Expenses-EE0	107010	0.40909091
80450852	CUST APPT 7/12/23 WQ; ROXBURY, GOLD		Employee Expenses-EE0	107010	0.78641087
80450852	CUST APPT 7/12/23 WQ; ROXBURY, GOLD		Employee Expenses-EE0	108030	0.21358913
80483271	141 WOODLAND STREET HTFD- INSTL/REM		Employee Expenses-EE0	186010	1
80347605	WRTN - DM - MARLBOROUGH, LAUREL, 23		Employee Expenses-EE0	594030	1
80689978	DJM. 0 SASCO CREEK RD WESTPORT. CDO		Employee Expenses-EE0	107010	1
80418384	MAGAURAN DR 25, STAFFORD - NEW DB S		Employee Expenses-EE0	107010	1
80484901	9A- CAR VS POLE - NO DAMAGE <$200 -		Employee Expenses-EE0	593040	1
80326613	COMP TOL 5/27/25* EAST WINDSOR-7 BL		Employee Expenses-EE0	596000	1
80408749	(LC) DJM. 233 HILLSPOINT RD WESTPOR		Employee Expenses-EE0	108030	1
80405248	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.4386576
80405248	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.11916749
80405248	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20980582
80405248	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.18196113
80405248	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00569191
80405248	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01783615
80405248	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0173931
80405248	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.00948682
80467642	AMM 260 CANAL ST, SOUTHINGTON. POL		Employee Expenses-EE0	108030	0.35779497
80467642	AMM 260 CANAL ST, SOUTHINGTON. POL		Employee Expenses-EE0	107010	0.64220503
80382620	TC 6 ELEVEN LEVELS RD, RIDGEFIELD:		Employee Expenses-EE0	107010	0.52259819
80382620	TC 6 ELEVEN LEVELS RD, RIDGEFIELD:		Employee Expenses-EE0	108030	0.46851889
80382620	TC 6 ELEVEN LEVELS RD, RIDGEFIELD:		Employee Expenses-EE0	593010	0.00888292
80260545	01/30/25, RSO, JK>POLE 886--TREE V		Employee Expenses-EE0	108030	0.34192099
80260545	01/30/25, RSO, JK>POLE 886--TREE V		Employee Expenses-EE0	593020	0.06229256
80260545	01/30/25, RSO, JK>POLE 886--TREE V		Employee Expenses-EE0	107010	0.59578645
80467610	COMP HAR 11/25/25* NORWALK, 1 BUTTE		Employee Expenses-EE0	596000	1
80451385	CD02770 2025 TRIPSAVER - ASHFORD -		Employee Expenses-EE0	108030	0.07829609
80451385	CD02770 2025 TRIPSAVER - ASHFORD -		Employee Expenses-EE0	107010	0.92170391
80291534	JES; POLE 21412 MILPORT AVE. NEW C		Employee Expenses-EE0	593040	1
80291538	OAC-1597 PARK ST HARTFORD- RECONNEC		Employee Expenses-EE0	107010	1
82259186	15 DD BY 7/15/24 RC PAD 1025 INSTAL		Employee Expenses-EE0	107010	1
80501460	15 DD BY 10/12/23 SD; 16 HENSO DR D		Employee Expenses-EE0	108030	0.24326908
80501460	15 DD BY 10/12/23 SD; 16 HENSO DR D		Employee Expenses-EE0	107010	0.75673092
80446358	PRINT LITCHFIELD, WEST, 77,		Employee Expenses-EE0	107010	1
80446360	(LC) **MM - 90 SIGNAL HILL RD, WILT		Employee Expenses-EE0	593020	0.02351372
80446360	(LC) **MM - 90 SIGNAL HILL RD, WILT		Employee Expenses-EE0	107010	0.53628109
80446360	(LC) **MM - 90 SIGNAL HILL RD, WILT		Employee Expenses-EE0	108030	0.25087597
80446360	(LC) **MM - 90 SIGNAL HILL RD, WILT		Employee Expenses-EE0	593040	0.18932923
80471729	NEW DB SERVICE - SALEM, OLD NEW LON		Employee Expenses-EE0	107010	0.80220249
80471729	NEW DB SERVICE - SALEM, OLD NEW LON		Employee Expenses-EE0	108030	0.09199759
80471729	NEW DB SERVICE - SALEM, OLD NEW LON		Employee Expenses-EE0	583280	0.07724025
80471729	NEW DB SERVICE - SALEM, OLD NEW LON		Employee Expenses-EE0	593020	0.02855967
80468268	AE/SC: 104 GAYMOOR DR, STAM - 200A		Employee Expenses-EE0	108030	0.22167521
80468268	AE/SC: 104 GAYMOOR DR, STAM - 200A		Employee Expenses-EE0	107010	0.77832479
80347473	CB CD02440-02 Reconductor 14R31 (27		Employee Expenses-EE0	593020	0.02770504

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80347473	CB CD02440-02 Reconductor 14R31 (27		Employee Expenses-EE0	593050	0.00081975
80347473	CB CD02440-02 Reconductor 14R31 (27		Employee Expenses-EE0	595000	0.00055812
80347473	CB CD02440-02 Reconductor 14R31 (27		Employee Expenses-EE0	583280	0.00880812
80347473	CB CD02440-02 Reconductor 14R31 (27		Employee Expenses-EE0	108030	0.18572876
80347473	CB CD02440-02 Reconductor 14R31 (27		Employee Expenses-EE0	594030	0.00640114
80347473	CB CD02440-02 Reconductor 14R31 (27		Employee Expenses-EE0	593040	0.00267094
80347473	CB CD02440-02 Reconductor 14R31 (27		Employee Expenses-EE0	596000	0.00348842
80347473	CB CD02440-02 Reconductor 14R31 (27		Employee Expenses-EE0	107010	0.76381971
80193287	APPRENTICES 15 DD BY 1/17/24 RC POL		Employee Expenses-EE0	107010	1
80432824	COMP HAR 10/6/25* NEWINGTON,3 HALL		Employee Expenses-EE0	596000	1
80429951	9/26/25 HATTERTOWN RD MONROE		Employee Expenses-EE0	107010	0.63062688
80429951	9/26/25 HATTERTOWN RD MONROE		Employee Expenses-EE0	108030	0.36937312
80421904	AE/JD; 640 WESTOVER RD STAMFORD; CO		Employee Expenses-EE0	107010	1
80490011	(LC) MM - 9A - 145 OLD HWY, WILTON		Employee Expenses-EE0	107010	0.37859709
80490011	(LC) MM - 9A - 145 OLD HWY, WILTON		Employee Expenses-EE0	593020	0.04661331
80490011	(LC) MM - 9A - 145 OLD HWY, WILTON		Employee Expenses-EE0	583280	0.12606669
80490011	(LC) MM - 9A - 145 OLD HWY, WILTON		Employee Expenses-EE0	108030	0.44872291
80356335	DG P#2893 VOLUNTOWN RD GRISWOLD RMV		Employee Expenses-EE0	108030	1
80471873	EAST WINDSOR, PROSPECT HILL, 5, RAC		Employee Expenses-EE0	593050	1
80471876	SOMERS, BILTON, 134B , Tom Melone		Employee Expenses-EE0	107010	1
80471878	COMP TOL 11/24/25* WETHERSFIELD, 81		Employee Expenses-EE0	107010	1
80373874	COMP CCC 08/19/25 - UG FAULT - WIND		Employee Expenses-EE0	107010	0.02550535
80373874	COMP CCC 08/19/25 - UG FAULT - WIND		Employee Expenses-EE0	596000	0.97449465
81355516	#LA *AVON, 44 WINDSOR - INST NEW SV		Employee Expenses-EE0	107010	1
80296729	04/01/25 Assigned Feds 04/08/25OLD		Employee Expenses-EE0	593040	1
80482928	(LC) DJM. 147 OLD RD WESTPORT. OH T		Employee Expenses-EE0	108030	1
80485746	P# 624 450 NORWICH WESTERLY RD N ST		Employee Expenses-EE0	593040	1
80471691	KILLINGWORTH, ROAST MEAT HILL, 59,		Employee Expenses-EE0	593050	1
80494076	work completed in field - 9A - Zale		Employee Expenses-EE0	108030	0.25502698
80494076	work completed in field - 9A - Zale		Employee Expenses-EE0	593020	0.26845531
80494076	work completed in field - 9A - Zale		Employee Expenses-EE0	107010	0.47651772
80814801	zWETH--9/15/23--20 Angela Dr---Ch.		Employee Expenses-EE0	594030	0.02617341
80814801	zWETH--9/15/23--20 Angela Dr---Ch.		Employee Expenses-EE0	107010	0.96074247
80814801	zWETH--9/15/23--20 Angela Dr---Ch.		Employee Expenses-EE0	108030	0.01308412
80450336	POST CONSTRUCTION - AMM 18 GARDEN H		Employee Expenses-EE0	593040	0.05775911
80450336	POST CONSTRUCTION - AMM 18 GARDEN H		Employee Expenses-EE0	108030	0.19389196
80450336	POST CONSTRUCTION - AMM 18 GARDEN H		Employee Expenses-EE0	107010	0.74834892
80450337	Muni Redwing Rd 4, Enfield. Replace		Employee Expenses-EE0	107010	1
80389104	206 GREAT NECK RD WTFD/REPLACE OH S		Employee Expenses-EE0	107010	1
80473683	5D 12/17 SL - 85-86 Shea Cir, Chesh		Employee Expenses-EE0	107010	1
80208074	**1CS** WRTN - DM - 57 TOLL GATE RD		Employee Expenses-EE0	107010	0.78611224
80208074	**1CS** WRTN - DM - 57 TOLL GATE RD		Employee Expenses-EE0	108030	0.21388776
80332603	(LC) DJM. 3 TANGLEWOOD LN WESTPORT.		Employee Expenses-EE0	107010	1
82659552	*D&D* 3PA MR#1655679 P5172 NP, NB W		Employee Expenses-EE0	593040	1
80483568	APPT 12/16 59 OBRIEN DR, MERIDEN -		Employee Expenses-EE0	107010	0.82527881
80483568	APPT 12/16 59 OBRIEN DR, MERIDEN -		Employee Expenses-EE0	108030	0.17472119
80492818	* TURNOVER 12/25/25 - 7 LONG RIDGE		Employee Expenses-EE0	593020	0.19064395
80492818	* TURNOVER 12/25/25 - 7 LONG RIDGE		Employee Expenses-EE0	108030	0.42581342
80492818	* TURNOVER 12/25/25 - 7 LONG RIDGE		Employee Expenses-EE0	107010	0.38354263
80460769	MANCHESTER, AUTUMN, 316, RICHARD LE		Employee Expenses-EE0	593050	1
B5T22291	Barbour Hill 23J Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T22292	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B5T22293	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T22294	Rainbow Facility Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T22295	Enfield 12C Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22296	Blair 15M Monthly Patrol Substation		Employee Expenses-EE0	592140	1
B5T22297	South Windsor 14L Monthly Patrol Su		Employee Expenses-EE0	592140	1
B5T22298	Windsor Locks 14K Monthly Patrol Su		Employee Expenses-EE0	592140	1
80436713	OH work comp - apt. 10/20 -AVON, CO		Employee Expenses-EE0	594030	1
B4E11477	West Side 7A Corrective Maintenance		Employee Expenses-EE0	592140	1
80879616	BF-9/25/23--STONINGTON, SCHOOL HOUS		Employee Expenses-EE0	107010	1
80452757	*ASP* KA - Conv. 934284 Make Ready		Employee Expenses-EE0	593020	1
80416473	Signed DEMO FORM attached CC; BETHE		Employee Expenses-EE0	108030	1
80464205	62 MONTVILLE STREET HTFD- SB#1149B		Employee Expenses-EE0	108030	0.34969672
80464205	62 MONTVILLE STREET HTFD- SB#1149B		Employee Expenses-EE0	107010	0.59839462
80464205	62 MONTVILLE STREET HTFD- SB#1149B		Employee Expenses-EE0	594260	0.05190866
80363098	NEED MUNI DONE PRINT MDB - WATERT		Employee Expenses-EE0	594030	1
80479081	1 STATE ST HTFD DISCONNECT/RECONNET		Employee Expenses-EE0	594030	1
80208836	COMP TOL 12/17/24* EAST HARTFORD, 2		Employee Expenses-EE0	596000	1
80220463	STONINGTON, SUMMERTIME, 10,		Employee Expenses-EE0	107010	1
80327218	zWETH--5/20/25--138 Jameswell Rd--R		Employee Expenses-EE0	107010	0.54910949
80327218	zWETH--5/20/25--138 Jameswell Rd--R		Employee Expenses-EE0	108030	0.45089051
80289866	RA Project CD02521 Vacufuse p523 Fr		Employee Expenses-EE0	107010	1
80289869	AE/JD; 2228 SUMMER ST STAMFORD; REM		Employee Expenses-EE0	108030	1
80475255	LD - 168 CEDAR ST,NEWINGTON - (FRNT		Employee Expenses-EE0	593020	0.30120594
80475255	LD - 168 CEDAR ST,NEWINGTON - (FRNT		Employee Expenses-EE0	108030	0.12850958
80475255	LD - 168 CEDAR ST,NEWINGTON - (FRNT		Employee Expenses-EE0	107010	0.57028448
80445480	CLIFFWOOD DR 78, SOUTH WINDSOR - DB		Employee Expenses-EE0	594030	1
80494093	COMP 12.30 -- ROUTE 197, WOODSTOCK		Employee Expenses-EE0	108030	0.30288282
80494093	COMP 12.30 -- ROUTE 197, WOODSTOCK		Employee Expenses-EE0	593020	0.09615624
80494093	COMP 12.30 -- ROUTE 197, WOODSTOCK		Employee Expenses-EE0	583280	0.11442299
80494093	COMP 12.30 -- ROUTE 197, WOODSTOCK		Employee Expenses-EE0	107010	0.48653795
82989243	MJP / CD02530 / Maher Rd / STM / OV		Employee Expenses-EE0	108030	0.97304374
82989243	MJP / CD02530 / Maher Rd / STM / OV		Employee Expenses-EE0	593040	0.02695626
80379049	AE/JLB 70 OTTER ROCK DR GRN DEMO OH		Employee Expenses-EE0	108030	1
80460376	P#2030 436 BRANDY HILL RD THOMPSON		Employee Expenses-EE0	107010	1
80460378	27 BROOKSIDE AVE, OLD LYME - RMV EX		Employee Expenses-EE0	108030	1
80445449	WETHERSFIELD, HARTFORD, 99, Pete Ol		Employee Expenses-EE0	108030	0.28125271
80445449	WETHERSFIELD, HARTFORD, 99, Pete Ol		Employee Expenses-EE0	107010	0.71874729
80382045	MAR - POST COSNT>7/9 199:HOADLEY:XI		Employee Expenses-EE0	108030	0.38096879
80382045	MAR - POST COSNT>7/9 199:HOADLEY:XI		Employee Expenses-EE0	583280	0.17930435
80382045	MAR - POST COSNT>7/9 199:HOADLEY:XI		Employee Expenses-EE0	107010	0.25439088
80382045	MAR - POST COSNT>7/9 199:HOADLEY:XI		Employee Expenses-EE0	593020	0.03766892
80382045	MAR - POST COSNT>7/9 199:HOADLEY:XI		Employee Expenses-EE0	593010	0.14766705
82881270	muni E GRANBY (New DB Svc Install)		Employee Expenses-EE0	107010	1
80420669	MPB; 246 MAIN ST, MONROE - SHUTDOWN		Employee Expenses-EE0	594030	1
80437388	98 OLD BLACK POINT RD, NIANTIC - IN		Employee Expenses-EE0	107010	1
80339894	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41259852
80339894	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03832941
80339894	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02095106
80339894	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05014544
80339894	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08737692
80339894	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.30873887
80339894	KG Conv#1727826-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.08185977
80409871	9A CAR VS POLE - APPROVED 1/29		Employee Expenses-EE0	593040	1
80409877	(LC) TC 16 KATYDID LN, WESTON: P#34		Employee Expenses-EE0	107010	1
80253951	*D&D*Conv#1727832-PriorityMakeReady		Employee Expenses-EE0	593020	1
80273509	VERNON, TUMBLE BROOK, 158,		Employee Expenses-EE0	593050	1
80475132	COMP TOL 12/10/25* WINDSOR, 50 ROBI		Employee Expenses-EE0	596000	0.32297663
80475132	COMP TOL 12/10/25* WINDSOR, 50 ROBI		Employee Expenses-EE0	107010	0.67702337
80251313	EAST HARTFORD, CHEYENNE, 36, pole#4		Employee Expenses-EE0	593050	1
80379223	Steele Rd 27, Enfield. I/R 100' #2		Employee Expenses-EE0	108030	0.20361825
80379223	Steele Rd 27, Enfield. I/R 100' #2		Employee Expenses-EE0	107010	0.79638175
80472645	MJP / 1241 King St / Replace Pole 8		Employee Expenses-EE0	108030	0.09050945
80472645	MJP / 1241 King St / Replace Pole 8		Employee Expenses-EE0	593020	0.03089413
80472645	MJP / 1241 King St / Replace Pole 8		Employee Expenses-EE0	107010	0.87859642
80415599	EAST HARTFORD, MAIN, 172, Pole#5213		Employee Expenses-EE0	108030	0.26946307
80415599	EAST HARTFORD, MAIN, 172, Pole#5213		Employee Expenses-EE0	107010	0.73053693
80434953	NAUGATUCK, SHERIDAN, 21,		Employee Expenses-EE0	107010	1
80481898	COMP HAR 12/22/25*WATERBURY, 1568 M		Employee Expenses-EE0	107010	1
80307352	DANIELSON, HALLS HILL, 13 , Barry		Employee Expenses-EE0	593050	1
80485157	5D 12/18 80 FAIR ST, MERIDEN - DEMO		Employee Expenses-EE0	108030	1
80785978	15 DD BY 2/21/24 GAYLORDSVILLE, KEN		Employee Expenses-EE0	108030	0.21492806
80785978	15 DD BY 2/21/24 GAYLORDSVILLE, KEN		Employee Expenses-EE0	107010	0.78507194
80404199	COMP HAR 9/8/25* MADISON, 97 CIRCLE		Employee Expenses-EE0	596000	1
80350375	COMP HAR 07/07/25 - BACKYARD MACHIN		Employee Expenses-EE0	108030	0.21277567
80350375	COMP HAR 07/07/25 - BACKYARD MACHIN		Employee Expenses-EE0	107010	0.78722433
80438787	COMP CCC 04/02/26*BLK RND POLE*DO W		Employee Expenses-EE0	107010	0.4107315
80438787	COMP CCC 04/02/26*BLK RND POLE*DO W		Employee Expenses-EE0	596000	0.32828161
80438787	COMP CCC 04/02/26*BLK RND POLE*DO W		Employee Expenses-EE0	108030	0.26098689
80421015	3PA MR#1897513 (2 poles) Non-Priori		Employee Expenses-EE0	593040	0.01846806
80421015	3PA MR#1897513 (2 poles) Non-Priori		Employee Expenses-EE0	593010	0.31662321
80421015	3PA MR#1897513 (2 poles) Non-Priori		Employee Expenses-EE0	593020	0.66490873
80798360	*D&D*3PA MR Conv0#1353302 Priority		Employee Expenses-EE0	594030	1
80266252	AE/RL:2 HIGHLAND PL:GRN: INSTALL OH		Employee Expenses-EE0	107010	1
80408823	COMP HAR 9/17/25* NEED COP* BRISTOL		Employee Expenses-EE0	596000	1
80472734	P#152 1260 NORWICH RD PLAINFIELD OH		Employee Expenses-EE0	107010	1
80291333	WRTN NEEDS LINE COBALT, DEPOT HILL,		Employee Expenses-EE0	593050	0.97088671
80291333	WRTN NEEDS LINE COBALT, DEPOT HILL,		Employee Expenses-EE0	593040	0.02911329
80022049	*AWC* Frontier defect pole replacem		Employee Expenses-EE0	593040	1
80475242	209 GRAHAM RD., SOUTH WINDSOR - UNM		Employee Expenses-EE0	107010	1
80297297	COMP TOL 4/15/25*HARTFORD, 65 S WHI		Employee Expenses-EE0	596000	1
80408825	NORTH GRANBY (New OH Svc) - 219 LOO		Employee Expenses-EE0	107010	0.72014732
80408825	NORTH GRANBY (New OH Svc) - 219 LOO		Employee Expenses-EE0	108030	0.27985268
80389193	URD 3759 Heights Dr Torrington - Re		Employee Expenses-EE0	108030	0.09494344
80389193	URD 3759 Heights Dr Torrington - Re		Employee Expenses-EE0	107010	0.90505656
80466446	25 WESTWOOD AVE N. LONDON/SVC UPGD		Employee Expenses-EE0	593050	1
80409546	EAST HAMPTON, COLCHESTER, 119, Pawe		Employee Expenses-EE0	107010	1
25REL929	REL -CANAAN, CT	REL -CANAAN, CT	Employee Expenses-EE0	107010	1
25REL931	REL -AVON, CT	REL -AVON, CT	Employee Expenses-EE0	107010	1
25REL932	REL -BLOOMFIELD, CT	REL -BLOOMFIELD, CT	Employee Expenses-EE0	107010	1
80419952	CD02682 New Service Upgrade 200 Ell		Employee Expenses-EE0	108030	0.0043288
80419952	CD02682 New Service Upgrade 200 Ell		Employee Expenses-EE0	107010	0.80654509
80419952	CD02682 New Service Upgrade 200 Ell		Employee Expenses-EE0	593040	0.0757797
80419952	CD02682 New Service Upgrade 200 Ell		Employee Expenses-EE0	593020	0.11334641
80466418	MPB; 101 TUTTLE RD, WOODBURY - PERM		Employee Expenses-EE0	583280	0.07351155
80466418	MPB; 101 TUTTLE RD, WOODBURY - PERM		Employee Expenses-EE0	107010	0.58637464
80466418	MPB; 101 TUTTLE RD, WOODBURY - PERM		Employee Expenses-EE0	593020	0.08277766
80466418	MPB; 101 TUTTLE RD, WOODBURY - PERM		Employee Expenses-EE0	108030	0.25733615
80479011	MATERIAL <WM; WASHINGTON, SHORE, 24		Employee Expenses-EE0	593010	0.01828295
80479011	MATERIAL <WM; WASHINGTON, SHORE, 24		Employee Expenses-EE0	584280	0.10834047
80479011	MATERIAL <WM; WASHINGTON, SHORE, 24		Employee Expenses-EE0	108030	0.35150335
80479011	MATERIAL <WM; WASHINGTON, SHORE, 24		Employee Expenses-EE0	107010	0.52187322
80479012	15D 12/30 PM-97 LONGVIEW DR BERLIN-		Employee Expenses-EE0	107010	0.7963781
80479012	15D 12/30 PM-97 LONGVIEW DR BERLIN-		Employee Expenses-EE0	108030	0.2036219
80274811	*ASP* 3PA MR#1719624 (1 Location) P		Employee Expenses-EE0	596000	1
80480982	MPB; 69 TOPHET RD, ROXBURY		Employee Expenses-EE0	107010	1
80492828	COMP IN FIELD TC GODFREY ROAD, WEST		Employee Expenses-EE0	593020	0.72814955
80492828	COMP IN FIELD TC GODFREY ROAD, WEST		Employee Expenses-EE0	108030	0.08876867
80492828	COMP IN FIELD TC GODFREY ROAD, WEST		Employee Expenses-EE0	107010	0.18308178
82371146	TD230 REM PAD#2 LOOMBA DR ROXBURY		Employee Expenses-EE0	107010	0.06055518
82371146	TD230 REM PAD#2 LOOMBA DR ROXBURY		Employee Expenses-EE0	108030	0.93944482
APAT0011	Aerial Patrols	APAT0011OPSNTRELEXPENSES11	Employee Expenses-EE0	583070	1
80453775	Old Springfield Rd 134, Stafford. R		Employee Expenses-EE0	108030	0.31313392
80453775	Old Springfield Rd 134, Stafford. R		Employee Expenses-EE0	593020	0.10735822
80453775	Old Springfield Rd 134, Stafford. R		Employee Expenses-EE0	593040	0.01485153
80453775	Old Springfield Rd 134, Stafford. R		Employee Expenses-EE0	107010	0.56465633
80432798	JRP - 165 Kensington Rd SOG Drop 3		Employee Expenses-EE0	186010	1
80432799	COMP CCC 10/27/25 - UG FAULT* FARMI		Employee Expenses-EE0	107010	0.04923035
80432799	COMP CCC 10/27/25 - UG FAULT* FARMI		Employee Expenses-EE0	596000	0.95076965
80248432	TD941 Annual Phase Balancing - Pole		Employee Expenses-EE0	107010	1
80475887	72 BROOK ST., S. WINDSOR - BRING OH		Employee Expenses-EE0	107010	1
80392050	15D 9/5 SL - 1973 Highland Ave, CHE		Employee Expenses-EE0	108030	1
82311355	Work complete 9A- 05/26/24 GREAT NE		Employee Expenses-EE0	107010	0.2165977
82311355	Work complete 9A- 05/26/24 GREAT NE		Employee Expenses-EE0	108030	0.616486
82311355	Work complete 9A- 05/26/24 GREAT NE		Employee Expenses-EE0	593020	0.1669163
B1N29230	Flax Hill 24A Corrective Maintenanc		Employee Expenses-EE0	592010	1
B1N29240	Compo 23K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4E11804	Portland 21H Corrective Maintenance		Employee Expenses-EE0	592010	1
80456054	CC; SANDY HOOK, LAKEVIEW, 155, ED L		Employee Expenses-EE0	108030	0.08742943
80456054	CC; SANDY HOOK, LAKEVIEW, 155, ED L		Employee Expenses-EE0	593010	0.2875391
80456054	CC; SANDY HOOK, LAKEVIEW, 155, ED L		Employee Expenses-EE0	107010	0.61143073
80456054	CC; SANDY HOOK, LAKEVIEW, 155, ED L		Employee Expenses-EE0	593040	0.01360073
80205215	COMP CCC 04/08/25 - POLE INSTALL* N		Employee Expenses-EE0	596000	1
80425992	MPB; 324 GUINEA RD, MONROE		Employee Expenses-EE0	108030	1
80450315	CD02771, WINDHAM RD, WINDHAM, POLE		Employee Expenses-EE0	107010	0.83706026
80450315	CD02771, WINDHAM RD, WINDHAM, POLE		Employee Expenses-EE0	108030	0.16293974
80458666	BD - Conv. 1921954 - Make Ready Rei		Employee Expenses-EE0	595000	0.01749088
80458666	BD - Conv. 1921954 - Make Ready Rei		Employee Expenses-EE0	108030	0.2978013
80458666	BD - Conv. 1921954 - Make Ready Rei		Employee Expenses-EE0	593040	0.02186238
80458666	BD - Conv. 1921954 - Make Ready Rei		Employee Expenses-EE0	107010	0.4258843
80458666	BD - Conv. 1921954 - Make Ready Rei		Employee Expenses-EE0	583280	0.04008157
80458666	BD - Conv. 1921954 - Make Ready Rei		Employee Expenses-EE0	593050	0.02110332
80458666	BD - Conv. 1921954 - Make Ready Rei		Employee Expenses-EE0	593020	0.17577626
80475841	COMP HAR 12/2/25* KENT-28 S MAIN ST		Employee Expenses-EE0	596000	1
80475848	Elm St, Xfrm Pole 104, Windsor Lock		Employee Expenses-EE0	107010	1
80484618	5D 12/18 Jpt-272 Center St Bristol		Employee Expenses-EE0	108030	1
80287271	8/26/24 718 OLD COLONY RD, MERIDEN		Employee Expenses-EE0	107010	0.767013
80287271	8/26/24 718 OLD COLONY RD, MERIDEN		Employee Expenses-EE0	108030	0.232987
80481376	WINDSOR, 34 ALDEN RD, CONNECT UNMET		Employee Expenses-EE0	107010	1
80402559	WRTN NEEDS LINE 11C13-164R - Pole 2		Employee Expenses-EE0	107010	0.59901526
80402559	WRTN NEEDS LINE 11C13-164R - Pole 2		Employee Expenses-EE0	108030	0.40098474
80295461	OLD SAYBROOK, SHEFFIELD, 91//DEMO O		Employee Expenses-EE0	107010	0.13292177

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80295461	OLD SAYBROOK, SHEFFIELD, 91//DEMO O		Employee Expenses-EE0	593010	0.0977866
80295461	OLD SAYBROOK, SHEFFIELD, 91//DEMO O		Employee Expenses-EE0	108030	0.76929164
80442747	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	108030	0.00208317
80442747	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	584280	0.01759155
80442747	AJC Belle Haven GRN CD01104 OH to U		Employee Expenses-EE0	107010	0.98032529
80442749	220 HIGBY RD MIDDLETOWN - 200A DB S		Employee Expenses-EE0	583280	0.19350422
80442749	220 HIGBY RD MIDDLETOWN - 200A DB S		Employee Expenses-EE0	107010	0.75265015
80442749	220 HIGBY RD MIDDLETOWN - 200A DB S		Employee Expenses-EE0	594030	0.02132158
80442749	220 HIGBY RD MIDDLETOWN - 200A DB S		Employee Expenses-EE0	593010	0.03252406
80382965	M/L/C - Appt: 11/22/2025 MANCHESTER		Employee Expenses-EE0	107010	0.80677712
80382965	M/L/C - Appt: 11/22/2025 MANCHESTER		Employee Expenses-EE0	108030	0.19322288
80468080	PRINT 46 Curtiss Hill Rd, Morris CT		Employee Expenses-EE0	593020	0.02307972
80468080	PRINT 46 Curtiss Hill Rd, Morris CT		Employee Expenses-EE0	108030	0.2562698
80468080	PRINT 46 Curtiss Hill Rd, Morris CT		Employee Expenses-EE0	107010	0.6582308
80468080	PRINT 46 Curtiss Hill Rd, Morris CT		Employee Expenses-EE0	583280	0.06241961
80398114	WEST HARTFORD, 983 NEW BRITAIN AVE		Employee Expenses-EE0	108030	1
80454379	PRINT KENT, MACEDONIA, 143, Tommy F		Employee Expenses-EE0	593010	0.01608741
80454379	PRINT KENT, MACEDONIA, 143, Tommy F		Employee Expenses-EE0	107010	0.88858829
80454379	PRINT KENT, MACEDONIA, 143, Tommy F		Employee Expenses-EE0	584280	0.09532431
80381399	**12 PINEWOOD ROAD branford p5299 i		Employee Expenses-EE0	107010	1
80372388	Griffin Rd 10, East Windsor. Resag		Employee Expenses-EE0	593020	1
81801304	BC - CDOT 88-198 Beeline Trail Phas		Employee Expenses-EE0	108030	0.27801911
81801304	BC - CDOT 88-198 Beeline Trail Phas		Employee Expenses-EE0	107010	0.72198089
80471808	AE/AC-24 GUILFORD LA, GREENWICH-P#8		Employee Expenses-EE0	593040	0.03553478
80471808	AE/AC-24 GUILFORD LA, GREENWICH-P#8		Employee Expenses-EE0	593010	0.96446522
80058102	JSG - 3/31 CLEAVES -SUNSET (157)		Employee Expenses-EE0	107010	0.47738835
80058102	JSG - 3/31 CLEAVES -SUNSET (157)		Employee Expenses-EE0	108030	0.16904653
80058102	JSG - 3/31 CLEAVES -SUNSET (157)		Employee Expenses-EE0	593020	0.02564642
80058102	JSG - 3/31 CLEAVES -SUNSET (157)		Employee Expenses-EE0	594030	0.3279187
80213295	COMP NTW 12/24/24 - NEWTOWN, 25 MOU		Employee Expenses-EE0	596000	1
80492319	715 Boston Post Rd, GF- Rmv Oh Svc		Employee Expenses-EE0	108030	1
82488692	WRTN NEEDS LINE LOAD GROWTH 21H9 EA		Employee Expenses-EE0	593040	1
80476107	AE/JLB 157 URSULA PL STMFD TEMP DEM		Employee Expenses-EE0	108030	1
80442853	COMP CCC 12/16/25 - UG FAULT* HARTF		Employee Expenses-EE0	596000	1
B3H53416	Manchester 3A Corrective Maintenanc		Employee Expenses-EE0	592010	1
80475091	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	593020	0.33368933
80475091	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.36679077
80475091	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.11909195
80475091	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	596000	0.02391726
80475091	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	593010	0.09030994
80475091	PT-Conv#1695815-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.06620075
80473618	AE/AC-2 NORIAS RD, GREENWICH-P#6835		Employee Expenses-EE0	593010	0.02210695
80473618	AE/AC-2 NORIAS RD, GREENWICH-P#6835		Employee Expenses-EE0	108030	0.97789305
80445671	AE/AC-15 ARMSTRONG COURT, GREENWICH		Employee Expenses-EE0	108030	1
80445672	(AB) 10/19/25 DIGUP 10 CORNELL RD N		Employee Expenses-EE0	594010	1
B4N20042	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4N20044	Gales Ferry 11B Corrective Maintena		Employee Expenses-EE0	592140	1
B4N20045	New London Service Center Environme		Employee Expenses-EE0	592140	1
B4N20046	Uncasville 1Q Action Required - Sub		Employee Expenses-EE0	592140	1
80479976	(LC) PRINT MJP / CD02521 / RDG / In		Employee Expenses-EE0	107010	0.94547151
80479976	(LC) PRINT MJP / CD02521 / RDG / In		Employee Expenses-EE0	108030	0.05452849
80473706	SOUTH GLASTONBURY, THOMPSON, 23, JE		Employee Expenses-EE0	107010	0.96072616
80473706	SOUTH GLASTONBURY, THOMPSON, 23, JE		Employee Expenses-EE0	594030	0.03927384
80481879	12/19/25-WTG FOR PD RPT (RR) 9A CA		Employee Expenses-EE0	593040	1
80395205	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	108030	0.19441896
80395205	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	107010	0.80558104
80483760	FCOMP HAR OH *TURNOVER* 12/09-RSO-[		Employee Expenses-EE0	107010	0.73611179
80483760	FCOMP HAR OH *TURNOVER* 12/09-RSO-[		Employee Expenses-EE0	108030	0.26388821
80267039	COMP NTW 3/5/25* STAMFORD, 44 BLACH		Employee Expenses-EE0	596000	1
80267040	LD - 66 GLOUCESTER CT BLDG2 , NEWIN		Employee Expenses-EE0	594030	1
B1S24911	Waterside 22M Corrective Maintenanc		Employee Expenses-EE0	592140	1
80437050	15D 12/22 JRP - 130 Center St SOG I		Employee Expenses-EE0	107010	1
80206910	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	593010	0.06219682
80206910	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	593040	0.02665284
80206910	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	593050	0.06703407
80206910	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	594030	0.08295954
80206910	*D&D* Conv. 1646905- Make Ready Non		Employee Expenses-EE0	593020	0.76115674
80206917	PHD ESO 6/3 84 CONNECTICUT AVE, WAT		Employee Expenses-EE0	593020	0.31598903
80206917	PHD ESO 6/3 84 CONNECTICUT AVE, WAT		Employee Expenses-EE0	108030	0.42067334
80206917	PHD ESO 6/3 84 CONNECTICUT AVE, WAT		Employee Expenses-EE0	107010	0.26333764
80485187	1CS BEVERLY DR 54, SOMERS - INSTALL		Employee Expenses-EE0	107010	0.92673378
80485187	1CS BEVERLY DR 54, SOMERS - INSTALL		Employee Expenses-EE0	593010	0.07326622
80466464	123 Murphy Rd, Hartford, Replace 50		Employee Expenses-EE0	107010	0.78030278
80466464	123 Murphy Rd, Hartford, Replace 50		Employee Expenses-EE0	108030	0.21969722
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.01975521
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.02499853
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.16682003
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.02933048
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.04040903
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.12725975
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.49455346
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.09040809
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.00646541
80458455	DISCONNECT/RECONNECT SVC TO 12 MLK		Employee Expenses-EE0	594030	1
SSFARM1C	FARMINGTON1C SS VOICE RADIO	FARMINGTON 1C SUBSTATION VOICE RADIO SET UP - INTERNAL	Employee Expenses-EE0	107010	1
80292982	COMP TOL 4/7/25* ROCKY HILL, 1 WEST		Employee Expenses-EE0	596000	1
80028252	DJM. 33 OAK ST WESTPORT. OH TEMP IN		Employee Expenses-EE0	107010	1
SUBUNITS	Radio Subcriber Units	Radio Subcriber Units for Voice Radio System Project	Employee Expenses-EE0	107010	1
82805501	131 Cottage Rd, Madison - disconnec		Employee Expenses-EE0	108030	1
80282782	COMP NTW 3/20/25* TORRINGTON, 0 MAP		Employee Expenses-EE0	596000	1
80456588	COMP HAR 11/6/25* HARTFORD-504-506		Employee Expenses-EE0	596000	1
80467157	(LC) DJM. 114 ROSEVILLE RD WESTPORT		Employee Expenses-EE0	108030	1
80373740	cancel to fwo 80398219		Employee Expenses-EE0	108030	0.15568413
80373740	cancel to fwo 80398219		Employee Expenses-EE0	107010	0.84431587
80417527	MJP / 54 Old Farm Rd / DRN / Replac		Employee Expenses-EE0	108030	0.32233013
80417527	MJP / 54 Old Farm Rd / DRN / Replac		Employee Expenses-EE0	107010	0.67766987
80480896	TOWN TO REPLACE WIRE COMP TOL 12/8/		Employee Expenses-EE0	596000	1
80452230	PRINT CP; 734 Lake Dr WIN, new OH-U		Employee Expenses-EE0	107010	1
80452231	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.03191023
80452231	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.33676173
80452231	PT Conv# 1755767-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.63132805
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.02486535
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	595000	0.02111258
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	594030	0.16264371
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.15834045
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.5126593
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	583280	0.04300663
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.0654477
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Employee Expenses-EE0	596000	0.01192429
80466717	COMP HAR 11/25/25* GREENWICH, 1 MIL		Employee Expenses-EE0	596000	1
80491672	5DD 12/30SL - 1728 Highland Ave, Ch		Employee Expenses-EE0	108030	1
80482539	Stafford Rd 11, Mansfield. Remove O		Employee Expenses-EE0	108030	1
80254636	Material URD3667 Woodfield Dr Midd		Employee Expenses-EE0	107010	0.60365854
80254636	Material URD3667 Woodfield Dr Midd		Employee Expenses-EE0	594030	0.39634146
80309175	Signed DEMO FORM attached **MM - 22		Employee Expenses-EE0	108030	1
80309178	RM -GREAT PASTURE RD - REDDING!! WO		Employee Expenses-EE0	107010	0.81610518
80309178	RM -GREAT PASTURE RD - REDDING!! WO		Employee Expenses-EE0	108030	0.18389482
80365144	AC-172 ROUTE 39, NEW FAIRFIELD-P#87		Employee Expenses-EE0	594030	1
80482877	11 SUGAR HILL RD., ELLINGTON - RECO		Employee Expenses-EE0	594030	1
80437776	PRINT CRP-77 Lake Harwinton rd HW,		Employee Expenses-EE0	107010	1
80482293	AE/JLB 19 PEMBROKE RD DARIEN 400A U		Employee Expenses-EE0	107010	0.74712528
80482293	AE/JLB 19 PEMBROKE RD DARIEN 400A U		Employee Expenses-EE0	593020	0.16594761
80482293	AE/JLB 19 PEMBROKE RD DARIEN 400A U		Employee Expenses-EE0	108030	0.08692711
80471517	GRANBY (New UG Svc) - 53 COPPER HIL		Employee Expenses-EE0	107010	1
80306672	COMP TOL 4/29/25*MANCHESTER-410 CEN		Employee Expenses-EE0	596000	1
80249417	JD; 1090 HIGH RIDGE RD STAMFORD; BR		Employee Expenses-EE0	108030	1
80249420	COMP TOL 1/30/25* BLOOMFIELD-15 AVE		Employee Expenses-EE0	596000	1
80348567	*D&D* BE-Conv#1727851-PriorityMakeR		Employee Expenses-EE0	596000	0.75377173
80348567	*D&D* BE-Conv#1727851-PriorityMakeR		Employee Expenses-EE0	595000	0.24622827
82616003	DG P#313 273 PORTER PLAIN RD THOMPS		Employee Expenses-EE0	107010	1
80444989	COMP CCC 12/01/25 - UG FAULT* HOT!		Employee Expenses-EE0	596000	0.98887427
80444989	COMP CCC 12/01/25 - UG FAULT* HOT!		Employee Expenses-EE0	108030	0.00373786
80444989	COMP CCC 12/01/25 - UG FAULT* HOT!		Employee Expenses-EE0	107010	0.00738787
80322504	Ran new service (GP) N IVY(155) ST		Employee Expenses-EE0	107010	0.75676163
80322504	Ran new service (GP) N IVY(155) ST		Employee Expenses-EE0	108030	0.24323837
80348924	*D&D* SW-Conv#1822956-(Priority)Ma		Employee Expenses-EE0	596000	1
80281525	MCB - 98 Umberfield Rd Wtby Revise		Employee Expenses-EE0	108030	0.30588769
80281525	MCB - 98 Umberfield Rd Wtby Revise		Employee Expenses-EE0	107010	0.69411231
80326623	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.07335922
80326623	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.92664078
80416687	APPT 9/25 Jpt-164 Central St Bristo		Employee Expenses-EE0	593050	1
80487114	Jpt-135 (Lot 3) Business Park Rd Br		Employee Expenses-EE0	107010	1
80487115	9 STONE COURT, LEDYARD / UPGRADE OH		Employee Expenses-EE0	107010	0.77832479
80487115	9 STONE COURT, LEDYARD / UPGRADE OH		Employee Expenses-EE0	108030	0.22167521
80364891	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16279055
80364891	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.24059911
80364891	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.17118252
80364891	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33947593
80364891	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05432996
80364891	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03162193
80427675	COMP HAR 10/6/25* MERIDEN, 2026 N B		Employee Expenses-EE0	596000	1
80472833	PRINT 59 E Lake st WIN, new OH SVC		Employee Expenses-EE0	107010	1
80391742	P#336 449 POMFRET ST POMFRET RMV OH		Employee Expenses-EE0	107010	0.80137644
80391742	P#336 449 POMFRET ST POMFRET RMV OH		Employee Expenses-EE0	108030	0.19862356
80465911	COMP TOL 11/18/25* VERNON, SOUTH, S		Employee Expenses-EE0	596000	1
80487702	PAWCATUCK, BROAD, 54, AHMED CHOUDHR		Employee Expenses-EE0	108030	1
81594180	RM, 369 WESTPORT AVE, NORWALK - !!c		Employee Expenses-EE0	593050	0.65962907
81594180	RM, 369 WESTPORT AVE, NORWALK - !!c		Employee Expenses-EE0	107010	0.34037093
82195851	*SYS PROJ* JS - Conv. 1473430 - PRI		Employee Expenses-EE0	596000	1
80324993	113 SILVERMINE RD BROOKFIELD		Employee Expenses-EE0	108030	0.2828741
80324993	113 SILVERMINE RD BROOKFIELD		Employee Expenses-EE0	594030	0.0323588
80324993	113 SILVERMINE RD BROOKFIELD		Employee Expenses-EE0	107010	0.6847671
CPN51P11	CA AWO ADM RET NNECO	CA AWO ADM RET NNECO	Employee Expenses-EE0	926000	1
80475245	9 FRIENDSHIP ST N. LONDON/DIS/REC U		Employee Expenses-EE0	594030	1
80475246	STORRS RD 1343, MANSFIELD - REMOVE		Employee Expenses-EE0	108030	1
25ETR407	ETR -MORRIS, CT	ETR -MORRIS, CT	Employee Expenses-EE0	107010	1
80398619	COMP TOL 8/28/25* DANBURY,44 LIBERT		Employee Expenses-EE0	596000	1
80479122	COMP CCC 12/12/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80378222	PD-920 MONTAUK AVE N. LONDON/UG TO		Employee Expenses-EE0	108030	0.28871632
80378222	PD-920 MONTAUK AVE N. LONDON/UG TO		Employee Expenses-EE0	107010	0.71128368
80402989	OA Conv#1754824-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.12281582
80402989	OA Conv#1754824-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.87718418
80483295	P#1857 110 THOMPSON HILL RD THOMPSO		Employee Expenses-EE0	107010	1
80265516	DEMO AE/TC 7 BENEDICT CT, GRN: P#73		Employee Expenses-EE0	108030	1
80378289	3. CD02440-14R31 ROW REBUILD SEGMEN		Employee Expenses-EE0	108030	0.12539485
80378289	3. CD02440-14R31 ROW REBUILD SEGMEN		Employee Expenses-EE0	107010	0.86082854
80378289	3. CD02440-14R31 ROW REBUILD SEGMEN		Employee Expenses-EE0	593020	0.01377661
80381116	JRP - URD 3750 Beacon St SOG Replac		Employee Expenses-EE0	108030	0.03997867
80381116	JRP - URD 3750 Beacon St SOG Replac		Employee Expenses-EE0	107010	0.96002133
80424678	(LC) DJM. 32 NARROW ROCKS RD WESTPO		Employee Expenses-EE0	107010	1
80435208	White Street 6, Enfield. Install ne		Employee Expenses-EE0	107010	1
80481026	07/21/24, RSO, MIDDLETOWN, ORANGE R		Employee Expenses-EE0	584280	0.78167386
80481026	07/21/24, RSO, MIDDLETOWN, ORANGE R		Employee Expenses-EE0	108030	0.21832614
80343635	HOLD for CUST PRINT BJQ - BANTAM, O		Employee Expenses-EE0	107010	0.82038831
80343635	HOLD for CUST PRINT BJQ - BANTAM, O		Employee Expenses-EE0	108030	0.14439818
80343635	HOLD for CUST PRINT BJQ - BANTAM, O		Employee Expenses-EE0	593010	0.03521351
80476425	* 15D 9/10 PM-204 MADISON RD GARAG		Employee Expenses-EE0	107010	0.92440318
80476425	* 15D 9/10 PM-204 MADISON RD GARAG		Employee Expenses-EE0	593010	0.0285242
80476425	* 15D 9/10 PM-204 MADISON RD GARAG		Employee Expenses-EE0	108030	0.04707262
80476426	5D 12/4 SL - 460 S Brooksvale Rd, C		Employee Expenses-EE0	108030	1
80476430	P COLUMBIA, HOP RIVER, 10, JAMES PR		Employee Expenses-EE0	108030	1
81925645	Crystal Lake Rd 262, Ellington. Dis		Employee Expenses-EE0	108030	1
80468117	10 Between the Lakes Rd, Salisbury		Employee Expenses-EE0	108030	1
80454563	CD02405**, WR#6-Enfield- Bigelow &		Employee Expenses-EE0	583280	0.0107627
80454563	CD02405**, WR#6-Enfield- Bigelow &		Employee Expenses-EE0	596000	0.00919534
80454563	CD02405**, WR#6-Enfield- Bigelow &		Employee Expenses-EE0	593050	0.0070844
80454563	CD02405**, WR#6-Enfield- Bigelow &		Employee Expenses-EE0	593040	0.00904421
80454563	CD02405**, WR#6-Enfield- Bigelow &		Employee Expenses-EE0	108030	0.29012072
80454563	CD02405**, WR#6-Enfield- Bigelow &		Employee Expenses-EE0	107010	0.67379264
80437741	DG P#2427 COUNTY RD WOODSTOCK FRNTR		Employee Expenses-EE0	593020	0.07097344
80437741	DG P#2427 COUNTY RD WOODSTOCK FRNTR		Employee Expenses-EE0	107010	0.09211142
80437741	DG P#2427 COUNTY RD WOODSTOCK FRNTR		Employee Expenses-EE0	108030	0.142932
80437741	DG P#2427 COUNTY RD WOODSTOCK FRNTR		Employee Expenses-EE0	593040	0.69398313
80478678	SUFFIELD, 3RD, 25, AUSTIN HUOT		Employee Expenses-EE0	593050	1
82237029	COMP HAR 07/25/24-2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38855078
82237029	COMP HAR 07/25/24-2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61144922
80202314	COMP NTW 11/27/24* NEW BRITAIN, 296		Employee Expenses-EE0	596000	1
80481167	Cedar Heights 4R-Grounding Cart Ins		Employee Expenses-EE0	107010	1
80481171	P LEBANON, WATERMAN, 428, MARILYN H		Employee Expenses-EE0	107010	0.59177691
80481171	P LEBANON, WATERMAN, 428, MARILYN H		Employee Expenses-EE0	108030	0.40822309
80481172	CHAPLIN, SCOTLAND (49) ROAD-OH LINE		Employee Expenses-EE0	593010	0.07094045
80481172	CHAPLIN, SCOTLAND (49) ROAD-OH LINE		Employee Expenses-EE0	583280	0.0796381
80481172	CHAPLIN, SCOTLAND (49) ROAD-OH LINE		Employee Expenses-EE0	107010	0.84942145

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80359676	COMP TOL 07/11/25 - IVORYTON-24 WAL		Employee Expenses-EE0	596000	1
80477040	MPB; INT-115978 - 97 OVERTON FARM D		Employee Expenses-EE0	108030	0.64094544
80477040	MPB; INT-115978 - 97 OVERTON FARM D		Employee Expenses-EE0	584280	0.35905456
80477467	*9A* -11/29 RSO-WEBB PAULA(		Employee Expenses-EE0	593040	1
80477469	(LC) DJM 36 MAPLE AVE S WESTPORT. O		Employee Expenses-EE0	108030	1
80217428	15D 1/24 Jpt-42 Park St Bristol P16		Employee Expenses-EE0	107010	0.58947732
80217428	15D 1/24 Jpt-42 Park St Bristol P16		Employee Expenses-EE0	593040	0.3269149
80217428	15D 1/24 Jpt-42 Park St Bristol P16		Employee Expenses-EE0	108030	0.08360778
80430697	POST CONSTRUCTION - 29 BENHAM ST, B		Employee Expenses-EE0	108030	0.3335372
80430697	POST CONSTRUCTION - 29 BENHAM ST, B		Employee Expenses-EE0	593040	0.15615799
80430697	POST CONSTRUCTION - 29 BENHAM ST, B		Employee Expenses-EE0	107010	0.30433669
80430697	POST CONSTRUCTION - 29 BENHAM ST, B		Employee Expenses-EE0	593010	0.02305603
80430697	POST CONSTRUCTION - 29 BENHAM ST, B		Employee Expenses-EE0	583280	0.18291209
80430701	COMP HAR 10/2/25* SOUTHINGTON, 144		Employee Expenses-EE0	596000	1
80447023	COMP CCC 11/12/25 - UG FAULT* COLCH		Employee Expenses-EE0	594030	0.4061482
80447023	COMP CCC 11/12/25 - UG FAULT* COLCH		Employee Expenses-EE0	107010	0.01003692
80447023	COMP CCC 11/12/25 - UG FAULT* COLCH		Employee Expenses-EE0	596000	0.57522793
80447023	COMP CCC 11/12/25 - UG FAULT* COLCH		Employee Expenses-EE0	108030	0.00858695
80426022	* MERIDEN, JOHNSON, 528, AIR RAID		Employee Expenses-EE0	108030	1
80352917	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.87952371
80352917	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.05722791
80352917	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.06324838
80436125	*D&D* BD - Conv. 1900796 - Make Rea		Employee Expenses-EE0	108030	0.35489484
80436125	*D&D* BD - Conv. 1900796 - Make Rea		Employee Expenses-EE0	593010	0.06353237
80436125	*D&D* BD - Conv. 1900796 - Make Rea		Employee Expenses-EE0	593040	0.02223163
80436125	*D&D* BD - Conv. 1900796 - Make Rea		Employee Expenses-EE0	107010	0.55934116
80394574	COMP HAR 8/25/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	1
80438326	COMP TOL 10/15/25* HOT! FIXTURE INS		Employee Expenses-EE0	596000	0.47591522
80438326	COMP TOL 10/15/25* HOT! FIXTURE INS		Employee Expenses-EE0	107010	0.52408478
80477047	(LC) **MM - 201 COLONIAL RD, NEW CA		Employee Expenses-EE0	593020	0.03832761
80477047	(LC) **MM - 201 COLONIAL RD, NEW CA		Employee Expenses-EE0	107010	0.42473521
80477047	(LC) **MM - 201 COLONIAL RD, NEW CA		Employee Expenses-EE0	583280	0.07984717
80477047	(LC) **MM - 201 COLONIAL RD, NEW CA		Employee Expenses-EE0	108030	0.45709
80480708	APPT 12/16 *MLC* AP- 80 Malikowski		Employee Expenses-EE0	108030	0.19719795
80480708	APPT 12/16 *MLC* AP- 80 Malikowski		Employee Expenses-EE0	107010	0.80280205
80402425	DIG UP - APPROVED 1/6/2026		Employee Expenses-EE0	594010	1
80295555	(LC) RM, 1 BISHOP ST - NORWALK!! DE		Employee Expenses-EE0	108030	0.70370509
80295555	(LC) RM, 1 BISHOP ST - NORWALK!! DE		Employee Expenses-EE0	593040	0.02015275
80295555	(LC) RM, 1 BISHOP ST - NORWALK!! DE		Employee Expenses-EE0	107010	0.01410973
80295555	(LC) RM, 1 BISHOP ST - NORWALK!! DE		Employee Expenses-EE0	593010	0.26203243
80450761	PRINT 35 Red Bird Ln, Salisbury P#3		Employee Expenses-EE0	108030	0.15041059
80450761	PRINT 35 Red Bird Ln, Salisbury P#3		Employee Expenses-EE0	107010	0.84958941
80375572	OLD SAYBROOK, SOUNDVIEW, 32, TINA P		Employee Expenses-EE0	593050	1
80375575	NEW SERVICE (525) ROUND HILL ROAD -		Employee Expenses-EE0	583280	0.13141826
80375575	NEW SERVICE (525) ROUND HILL ROAD -		Employee Expenses-EE0	593010	0.02208869
80375575	NEW SERVICE (525) ROUND HILL ROAD -		Employee Expenses-EE0	107010	0.84649304
80320202	COMP NTW 5/20/25* SOUTHINGTON-95 KN		Employee Expenses-EE0	596000	1
80447822	51 DANIELS AVE WTFD/REMOVE DB SVC F		Employee Expenses-EE0	593040	1
80447827	ENFIELD, MULLEN, 2, Paul Femia		Employee Expenses-EE0	593050	1
80483018	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593040	0.01988344
80483018	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	594030	0.82902599
80483018	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593020	0.15109057
82448981	**1CS**WRTN - DM/JK - 826 MANCHESTE		Employee Expenses-EE0	108030	0.14766839
82448981	**1CS**WRTN - DM/JK - 826 MANCHESTE		Employee Expenses-EE0	107010	0.85233161
80243769	COMP NTW 1/24/25* NEWINGTON, 1781 M		Employee Expenses-EE0	596000	1
80243773	WINDSOR, 152 BROAD ST, WEST BUILDIN		Employee Expenses-EE0	107010	0.98837208
80243773	WINDSOR, 152 BROAD ST, WEST BUILDIN		Employee Expenses-EE0	593040	0.00072062
80243773	WINDSOR, 152 BROAD ST, WEST BUILDIN		Employee Expenses-EE0	108030	0.01090729
80471565	AE/JLB 20 PHILLIPS LN DRN RELOCATE		Employee Expenses-EE0	107010	0.81171232
80471565	AE/JLB 20 PHILLIPS LN DRN RELOCATE		Employee Expenses-EE0	108030	0.18828768
80471568	(LC) **MM - 133 JELLIFF MILL RD, NE		Employee Expenses-EE0	107010	0.79300658
80471568	(LC) **MM - 133 JELLIFF MILL RD, NE		Employee Expenses-EE0	108030	0.20699342
80437825	COMP HAR 10/14/25* WATERBURY, 46 CR		Employee Expenses-EE0	596000	1
80251235	APPT 2/6 JRP - 58 Oak St SOG Rmv Sv		Employee Expenses-EE0	108030	0.29489461
80251235	APPT 2/6 JRP - 58 Oak St SOG Rmv Sv		Employee Expenses-EE0	107010	0.70510539
80305123	*ASP* 3rd Party MR#1655853 (P759) P		Employee Expenses-EE0	593020	0.53505737
80305123	*ASP* 3rd Party MR#1655853 (P759) P		Employee Expenses-EE0	593040	0.46494263
80401647	COMP TOL 9/4/25* VERNON, 80 COUNTRY		Employee Expenses-EE0	596000	1
80478932	MR***REMOVE FLOODLIGHTS ON POLES 62		Employee Expenses-EE0	108030	1
80464202	replaced cutout - GLENWOOD(96) DR -		Employee Expenses-EE0	107010	0.69409972
80464202	replaced cutout - GLENWOOD(96) DR -		Employee Expenses-EE0	108030	0.30590028
B2M44595	Forestville 12A Corrective Maintena		Employee Expenses-EE0	592010	1
B4N20270	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N20271	Williams Street 9L Corrective Maint		Employee Expenses-EE0	592140	1
B4N20280	Williams Street 9L Yard Lights Cond		Employee Expenses-EE0	591060	1
80285680	* 15D 4/29 PM-145 JACKSON HILL RD		Employee Expenses-EE0	108030	0.2140914
80285680	* 15D 4/29 PM-145 JACKSON HILL RD		Employee Expenses-EE0	107010	0.7859086
80455260	AE/AC-1 HIGHLAND RD, GREENWICH-P#68		Employee Expenses-EE0	108030	1
80365418	MM KAte Downing Rd P#1842 repair pr		Employee Expenses-EE0	108030	0.24941564
80365418	MM KAte Downing Rd P#1842 repair pr		Employee Expenses-EE0	593040	0.03021402
80365418	MM KAte Downing Rd P#1842 repair pr		Employee Expenses-EE0	593020	0.26086289
80365418	MM KAte Downing Rd P#1842 repair pr		Employee Expenses-EE0	107010	0.33965452
80365418	MM KAte Downing Rd P#1842 repair pr		Employee Expenses-EE0	583280	0.11985294
80455296	LD - 138 OAK RIDGE RD, UNIONVILLE,		Employee Expenses-EE0	594030	1
B5T22429	Skungamaug 49S Monthly Patrol Subst		Employee Expenses-EE0	592140	1
B5T22430	Scitico 27H Monthly Patrol Substati		Employee Expenses-EE0	592140	1
B5T22431	Mansfield 12J Monthly Patrol Substa		Employee Expenses-EE0	592140	1
B5T22432	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
80207208	(9A) NON BILLABLE 03.21.22 - 550 S		Employee Expenses-EE0	107010	0.44507983
80207208	(9A) NON BILLABLE 03.21.22 - 550 S		Employee Expenses-EE0	108030	0.18539844
80207208	(9A) NON BILLABLE 03.21.22 - 550 S		Employee Expenses-EE0	593020	0.36952173
80383965	8/5/25 RIDGEWAY RD (3) -- 8632, NE		Employee Expenses-EE0	593020	0.27174244
80383965	8/5/25 RIDGEWAY RD (3) -- 8632, NE		Employee Expenses-EE0	107010	0.48994362
80383965	8/5/25 RIDGEWAY RD (3) -- 8632, NE		Employee Expenses-EE0	108030	0.23831394
80383966	GRANBY (New 320A UG Svc) - 336 NORT		Employee Expenses-EE0	107010	1
80408380	NIGHT JOB - LD - 2180 BERLIN TPKE,		Employee Expenses-EE0	593020	0.26060799
80408380	NIGHT JOB - LD - 2180 BERLIN TPKE,		Employee Expenses-EE0	107010	0.62280462
80408380	NIGHT JOB - LD - 2180 BERLIN TPKE,		Employee Expenses-EE0	596000	0.03102528
80408380	NIGHT JOB - LD - 2180 BERLIN TPKE,		Employee Expenses-EE0	108030	0.08556211
B1B28410	Middle River 28M P&C Test Request/		Employee Expenses-EE0	592140	1
80418156	APP Group WQ; BRIDGEWATER, NORTHRUP		Employee Expenses-EE0	108030	1
81768159	zWETH--6/3/23--164 Main St--Install		Employee Expenses-EE0	593020	0.02485746
81768159	zWETH--6/3/23--164 Main St--Install		Employee Expenses-EE0	107010	0.84125305
81768159	zWETH--6/3/23--164 Main St--Install		Employee Expenses-EE0	584280	0.13388949
80460418	COMP TOL 11/17/25 - PAWCATUCK-82 ME		Employee Expenses-EE0	596000	1
80319303	JMS- BLOOMFIELD, 150 TUNXIS AVE O		Employee Expenses-EE0	108030	0.21407844
80319303	JMS- BLOOMFIELD, 150 TUNXIS AVE O		Employee Expenses-EE0	107010	0.78592156
80478393	MUNI RECEIVED 11/20!! - GALES FERRY		Employee Expenses-EE0	107010	0.81171232
80478393	MUNI RECEIVED 11/20!! - GALES FERRY		Employee Expenses-EE0	108030	0.18828768
80481143	LIBERTY(128) ST FL 2-- 602 - replac		Employee Expenses-EE0	108030	0.22167521
80481143	LIBERTY(128) ST FL 2-- 602 - replac		Employee Expenses-EE0	107010	0.77832479
80481145	(LC) MM - 65 CHURCH ST, NEW CANAAN		Employee Expenses-EE0	107010	1
80447203	COMP TOL 10/27/25* WATERFORD, 15 1S		Employee Expenses-EE0	596000	1
80402049	SOMERS, SPRINGFIELD, 88, MICHAEL SA		Employee Expenses-EE0	593050	1
80444753	223 Amity Rd, Bethany Rmv Tree Guy,		Employee Expenses-EE0	593040	0.07581553
80444753	223 Amity Rd, Bethany Rmv Tree Guy,		Employee Expenses-EE0	593010	0.92418447
80043419	ESSEX, GATES, 33//REMOVE TEMP/WORK		Employee Expenses-EE0	108030	1
80458497	COMP HAR 12/30/25* REMOVAL**NEW FAI		Employee Expenses-EE0	596000	0.66099435
80458497	COMP HAR 12/30/25* REMOVAL**NEW FAI		Employee Expenses-EE0	108030	0.33900565
80444280	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	594030	0.34707201
80444280	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	593050	0.02296432
80444280	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	593020	0.44723534
80444280	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	593040	0.09800867
80444280	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	593010	0.03068836
80444280	KL - Conv. 1727407 - Make Ready Non		Employee Expenses-EE0	107010	0.0540313
80444281	MANCHESTER, LINE, 95, Install new 4		Employee Expenses-EE0	107010	1
80466204	COMP 11/25/25* THOMPSON, 1 QUADDICK		Employee Expenses-EE0	596000	1
80476495	MANCHESTER, BIRCH, 120, Pole#1000,		Employee Expenses-EE0	186010	1
80480355	COMP HAR 12/8/25* BRANFORD, 2 ALPS		Employee Expenses-EE0	596000	1
80480356	COMP TOL 12/9/25* EAST HARTFORD, 39		Employee Expenses-EE0	596000	1
80477434	5D 12/22 Jpt-40 West St Bristol (Fr		Employee Expenses-EE0	107010	1
80493559	JD - Riozzi Ct New London Fuse Tran		Employee Expenses-EE0	107010	1
80466527	COMP CCC 12/04/25 - UG FAULT* TOLLA		Employee Expenses-EE0	594030	0.50049327
80466527	COMP CCC 12/04/25 - UG FAULT* TOLLA		Employee Expenses-EE0	107010	0.0269408
80466527	COMP CCC 12/04/25 - UG FAULT* TOLLA		Employee Expenses-EE0	596000	0.47256594
80305125	COMP TOL 5/5/25*MOOSUP, 1 SMITH RD		Employee Expenses-EE0	596000	1
80312919	JTR, TERRYS PLAIN RD, SIMSBURY,		Employee Expenses-EE0	593020	0.14952885
80312919	JTR, TERRYS PLAIN RD, SIMSBURY,		Employee Expenses-EE0	594030	0.32474586
80312919	JTR, TERRYS PLAIN RD, SIMSBURY,		Employee Expenses-EE0	108030	0.20447899
80312919	JTR, TERRYS PLAIN RD, SIMSBURY,		Employee Expenses-EE0	107010	0.3212463
80475812	COMP HAR 12/9/25* STAMFORD-30 COMME		Employee Expenses-EE0	596000	1
80475813	RC CUSTOMER SWITCHING FOR MAINTENAN		Employee Expenses-EE0	593040	1
80207222	JRP - 78 Maple St SOG Repl OH Svc f		Employee Expenses-EE0	108030	0.23413909
80207222	JRP - 78 Maple St SOG Repl OH Svc f		Employee Expenses-EE0	107010	0.76586091
80207227	LEDYARD, BOULDER, 14, Garden Homes		Employee Expenses-EE0	107010	1
80227996	King St 1679, Enfield. Engineering		Employee Expenses-EE0	107010	0.7
80227996	King St 1679, Enfield. Engineering		Employee Expenses-EE0	108030	0.2
80227996	King St 1679, Enfield. Engineering		Employee Expenses-EE0	593040	0.05
80227996	King St 1679, Enfield. Engineering		Employee Expenses-EE0	594030	0.05
80227998	AE/JLB 8 PRATT ISLAND DARIEN DEMO O		Employee Expenses-EE0	108030	1
80293891	APPT 16/17,BM SET UP APPT,BM; MONRO		Employee Expenses-EE0	593050	1
80349210	AE/JD; 23 LAUREL RD STAMFORD; 400A		Employee Expenses-EE0	107010	1
80349211	AE/JD; 23 LARUEL RD STAMFORD; DEMO		Employee Expenses-EE0	108030	1
80420346	EAST HARTFORD, 71 GEORGE, Pole#181		Employee Expenses-EE0	186010	1
80465818	(LC) **MM- 9 BHASKING RIDGE RD, WIL		Employee Expenses-EE0	594030	1
80381070	7/30/25 30 WEST ST NEW MILFORD		Employee Expenses-EE0	108030	0.35370731
80381070	7/30/25 30 WEST ST NEW MILFORD		Employee Expenses-EE0	107010	0.64629269
80303340	COMP NTW 4/24/25* NAUGATUCK, 43 PAT		Employee Expenses-EE0	107010	1
80290880	COMP TOL 4/9/25* MIDDLETOWN-48 YELL		Employee Expenses-EE0	596000	1
80209053	zAppt Tues 3/11/25 9am----RH--12/2/		Employee Expenses-EE0	593050	0.09685091
80209053	zAppt Tues 3/11/25 9am----RH--12/2/		Employee Expenses-EE0	108030	0.37729661
80209053	zAppt Tues 3/11/25 9am----RH--12/2/		Employee Expenses-EE0	593040	0.20187181
80209053	zAppt Tues 3/11/25 9am----RH--12/2/		Employee Expenses-EE0	107010	0.32398067
80452715	P#2765 6 7TH ST PLAINFIELD RPLC 2 M		Employee Expenses-EE0	108030	0.30082004
80452715	P#2765 6 7TH ST PLAINFIELD RPLC 2 M		Employee Expenses-EE0	107010	0.69917996
80211801	AE/RL:6 KHAKUM DR:GRN 600 AMP FROM		Employee Expenses-EE0	107010	1
80327340	DISC/REC TC 14 THE AVE, GRN: P#7592		Employee Expenses-EE0	593050	1
80204883	15DD 1/8 PM-309 MAIN ST UNITS 6-8 E		Employee Expenses-EE0	107010	1
80481490	15 DD BY 9/7/23 SD; 0 THE CREST WAY		Employee Expenses-EE0	107010	0.7076265
80481490	15 DD BY 9/7/23 SD; 0 THE CREST WAY		Employee Expenses-EE0	108030	0.2923735
82658919	WRTN - DM - 9a-7/22 - AWC-[HINDLAS]		Employee Expenses-EE0	593050	0.78738349
82658919	WRTN - DM - 9a-7/22 - AWC-[HINDLAS]		Employee Expenses-EE0	108030	0.21261651
80264668	DONE PRINT JFC - WATERTOWN, J RYAN,		Employee Expenses-EE0	107010	1
80264669	PD-27 WATER ST N. LONDON/REMOVE DB		Employee Expenses-EE0	108030	1
80402664	MPB; 355 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	593040	0.04903393
80402664	MPB; 355 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	107010	0.78227409
80402664	MPB; 355 SPRING HILL RD, MONROE (LO		Employee Expenses-EE0	593010	0.16869197
80343749	MAR - POST CONST> 6/11/25 SKOKORAT		Employee Expenses-EE0	108030	0.2530889
80343749	MAR - POST CONST> 6/11/25 SKOKORAT		Employee Expenses-EE0	107010	0.7469111
80401947	DONE PRINT TORRINGTON, JOHN, 0,		Employee Expenses-EE0	593040	1
80285666	SOUTHBURY, BURR, 172, WILLIAM CARNE		Employee Expenses-EE0	593050	1
80212897	MAR - POST CONST> 12/14/24 EVENING		Employee Expenses-EE0	107010	0.78259381
80212897	MAR - POST CONST> 12/14/24 EVENING		Employee Expenses-EE0	108030	0.21740619
80211368	MCB - 39 STONEWALL LN WTBY - INST 7		Employee Expenses-EE0	107010	1
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Employee Expenses-EE0	596000	0.04329886
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Employee Expenses-EE0	593020	0.25811563
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Employee Expenses-EE0	593010	0.10676783
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Employee Expenses-EE0	593050	0.01969303
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Employee Expenses-EE0	108030	0.18496175
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Employee Expenses-EE0	593040	0.01139656
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Employee Expenses-EE0	107010	0.37576634
80493396	RC POLE 4197 INSTALL NEW CV SERVICE		Employee Expenses-EE0	107010	0.50384279
80493396	RC POLE 4197 INSTALL NEW CV SERVICE		Employee Expenses-EE0	596000	0.03422837
80493396	RC POLE 4197 INSTALL NEW CV SERVICE		Employee Expenses-EE0	583280	0.08012686
80493396	RC POLE 4197 INSTALL NEW CV SERVICE		Employee Expenses-EE0	108030	0.31850737
80493396	RC POLE 4197 INSTALL NEW CV SERVICE		Employee Expenses-EE0	593020	0.06329461
80402735	COMP TOL 10/1/25** AVON, 11 WINTERG		Employee Expenses-EE0	107010	1
80447169	COMP TOL 10/27/25* EAST LYME, 4 HIL		Employee Expenses-EE0	596000	1
80289475	COMP HAR 04/30/25 - UG FAULT - SOUT		Employee Expenses-EE0	108030	0.0298744
80289475	COMP HAR 04/30/25 - UG FAULT - SOUT		Employee Expenses-EE0	596000	0.84635675
80289475	COMP HAR 04/30/25 - UG FAULT - SOUT		Employee Expenses-EE0	107010	0.12376885
80294168	MANCHESTER, SPENCER, 076-207, Pole#		Employee Expenses-EE0	107010	1
80388207	MANCHESTER, 33 Rear ELDRIDGE, Pole#		Employee Expenses-EE0	108030	1
80445432	MIDDLEBURY, WATERTOWN, 308, PETER V		Employee Expenses-EE0	107010	1
80212986	AE/RL:175 RIVERSVILLE RD: GRN: REM		Employee Expenses-EE0	108030	1
80313465	COMP TOL 5/8/25* EAST GRANBY-42 CHE		Employee Expenses-EE0	596000	1
80311373	NS AE/TC 29 WIDGEON WAY, GRN: P#575		Employee Expenses-EE0	107010	1
80195728	RL:32 PHEASANT LN:GRN: DEMO OH SERV		Employee Expenses-EE0	108030	1
80253437	DONE PRINT EVW - 101 Brookside Ave,		Employee Expenses-EE0	107010	0.77830986
80253437	DONE PRINT EVW - 101 Brookside Ave,		Employee Expenses-EE0	108030	0.22169014
80253438	COMP NTW 2/7/25* WATERTOWN, 1405 MA		Employee Expenses-EE0	107010	1
80193402	5 DD 12/17 SL - 70 COLTON LN, CHESH		Employee Expenses-EE0	107010	1
80343722	MG-P#538-CHAPLIN, ENGLAND ROAD- RMV		Employee Expenses-EE0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80191183	AE/JD; 4 HAMILTON CT STAMFORD; NEW		Employee Expenses-EE0	593050	0.03851565
80191183	AE/JD; 4 HAMILTON CT STAMFORD; NEW		Employee Expenses-EE0	107010	0.96148435
80291127	zWETH--16 Mapleside Dr--NETTING UPG		Employee Expenses-EE0	108030	0.40908017
80291127	zWETH--16 Mapleside Dr--NETTING UPG		Employee Expenses-EE0	593040	0.06609345
80291127	zWETH--16 Mapleside Dr--NETTING UPG		Employee Expenses-EE0	107010	0.52482638
80239030	COMP TOL 1/15/25*PUTNAM, 485 SCHOOL		Employee Expenses-EE0	596000	1
80468939	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	108030	0.27435113
80468939	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	593020	0.09803089
80468939	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	593040	0.07780698
80468939	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	107010	0.35529717
80468939	*POST CONSTRUCTION - 9A CAR VS FRON		Employee Expenses-EE0	596000	0.19451384
80442787	JS - Conv. 1911921 - Make Ready Rei		Employee Expenses-EE0	108030	0.42627729
80442787	JS - Conv. 1911921 - Make Ready Rei		Employee Expenses-EE0	107010	0.35123369
80442787	JS - Conv. 1911921 - Make Ready Rei		Employee Expenses-EE0	593020	0.22248902
80464720	APPT 12/03 MIDDLEBURY, WHITTEMORE,		Employee Expenses-EE0	593050	1
80476522	PRINT BANTAM, STAGE COACH, 8,		Employee Expenses-EE0	108030	0.03034556
80476522	PRINT BANTAM, STAGE COACH, 8,		Employee Expenses-EE0	584280	0.09904648
80476522	PRINT BANTAM, STAGE COACH, 8,		Employee Expenses-EE0	107010	0.87060796
80316626	work comp in field - 05/06-RSO-[sta		Employee Expenses-EE0	108030	1
80316627	AC-857A FEDERAL RD, BROOKFIELD-P#29		Employee Expenses-EE0	108030	1
80437783	DUP, SEE WO 22804423* NAUGATUCK, 31		Employee Expenses-EE0	596000	1
80197709	OLD SAYBROOK, MEADOWOOD, 26//INSTAL		Employee Expenses-EE0	107010	1
80334027	COMP NTW 6/3/25* BEACON FALLS, 1 AN		Employee Expenses-EE0	596000	1
80458208	AE/JLB 4 SAINT JOHNS PL DRN DEMO OH		Employee Expenses-EE0	108030	1
80489109	P#451-VOLUNTOWN, CONGDON (60)- INST		Employee Expenses-EE0	107010	1
80367971	SALEM, ALEXANDER, 29, Road Crossing		Employee Expenses-EE0	107010	0.67316198
80367971	SALEM, ALEXANDER, 29, Road Crossing		Employee Expenses-EE0	593010	0.11106136
80367971	SALEM, ALEXANDER, 29, Road Crossing		Employee Expenses-EE0	593040	0.12137506
80367971	SALEM, ALEXANDER, 29, Road Crossing		Employee Expenses-EE0	583280	0.0944016
80453692	P#343-STERLING, LINWOOD(18) DRIVE-		Employee Expenses-EE0	108030	0.22167521
80453692	P#343-STERLING, LINWOOD(18) DRIVE-		Employee Expenses-EE0	107010	0.77832479
80453693	COMP TOL 11/19/25* FIXTURE INST* HA		Employee Expenses-EE0	596000	1
81296355	MG-P#2008--PLAINFIELD, SNAKE MEADOW		Employee Expenses-EE0	107010	1
80244025	MAR - 58 Maple St, Naugatuck (Starb		Employee Expenses-EE0	107010	0.7
80244025	MAR - 58 Maple St, Naugatuck (Starb		Employee Expenses-EE0	108030	0.2
80244025	MAR - 58 Maple St, Naugatuck (Starb		Employee Expenses-EE0	593040	0.05
80244025	MAR - 58 Maple St, Naugatuck (Starb		Employee Expenses-EE0	594030	0.05
80348906	SD 6/27 *MLC* AP-139 South Rd, Farm		Employee Expenses-EE0	108030	1
80400723	COMP TOL 9/3/25*PUTNAM, 248 GROVE S		Employee Expenses-EE0	596000	1
80268334	AE/RL: 74 WINDING LN:GRN: DISCONN/R		Employee Expenses-EE0	594030	1
80443021	COMP TOL 10/21/25* HARTFORD,853 PRO		Employee Expenses-EE0	596000	1
80241881	*D&D* 3PA MR#1666642 (11 poles) Pri		Employee Expenses-EE0	593040	0.49388209
80241881	*D&D* 3PA MR#1666642 (11 poles) Pri		Employee Expenses-EE0	596000	0.50611791
80241882	COMP TOL 1/20/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80241883	*D&D*Conv#1727958-PriorityMakeReady		Employee Expenses-EE0	593020	1
80477845	RA EM p2453 13B25-600R VOLUNTOWN R		Employee Expenses-EE0	593040	1
80330909	MG-P#635/P#3660- MASHENTUCK (64) RO		Employee Expenses-EE0	583280	0.01834683
80330909	MG-P#635/P#3660- MASHENTUCK (64) RO		Employee Expenses-EE0	108030	0.851146
80330909	MG-P#635/P#3660- MASHENTUCK (64) RO		Employee Expenses-EE0	593040	0.02358909
80330909	MG-P#635/P#3660- MASHENTUCK (64) RO		Employee Expenses-EE0	107010	0.10691808
80287098	RA Project CD02521 Vacufuse p1669 C		Employee Expenses-EE0	107010	1
80081484	OLD SAYBROOK, SPENCER PLAINS, 52/CR		Employee Expenses-EE0	108030	0.03611856
80081484	OLD SAYBROOK, SPENCER PLAINS, 52/CR		Employee Expenses-EE0	593040	0.0075564
80081484	OLD SAYBROOK, SPENCER PLAINS, 52/CR		Employee Expenses-EE0	107010	0.95632505
80455422	POLE 3173 10 HEDLUND ROAD EAST HADD		Employee Expenses-EE0	108030	0.25832669
80455422	POLE 3173 10 HEDLUND ROAD EAST HADD		Employee Expenses-EE0	107010	0.74167331
80457161	COMP TOL 11/26/25* FIXTURE CHANGE*		Employee Expenses-EE0	107010	1
80457164	PRINT WARREN, ANGEVINE, 30 , Timoth		Employee Expenses-EE0	593050	1
80307148	9A 37 Packerville Rd Plainfield - A		Employee Expenses-EE0	593040	0.1505797
80307148	9A 37 Packerville Rd Plainfield - A		Employee Expenses-EE0	593010	0.8494203
80324059	KILLINGWORTH - INST OH SVC - ROUTE		Employee Expenses-EE0	107010	1
80212024	MA-Conv#1654058-PriorityMakeReadyNo		Employee Expenses-EE0	596000	1
80315068	(LC) RM, 30 SANFORDTOWN RD - REDDIN		Employee Expenses-EE0	107010	1
80462132	5D 12/01 MCB - 10 WATERBURY RD, PRO		Employee Expenses-EE0	108030	1
80462138	P#2014-Kemp Rd / Brook (512) Rd Sco		Employee Expenses-EE0	107010	0.18179524
80462138	P#2014-Kemp Rd / Brook (512) Rd Sco		Employee Expenses-EE0	108030	0.1272819
80462138	P#2014-Kemp Rd / Brook (512) Rd Sco		Employee Expenses-EE0	593010	0.69092286
81714072	AE/DL; 201 SHORE RD ; GRNWCH--POLE#		Employee Expenses-EE0	108030	0.39589567
81714072	AE/DL; 201 SHORE RD ; GRNWCH--POLE#		Employee Expenses-EE0	107010	0.60410433
80390709	POLE 734 19 BUSHY HILL ROAD IVORYTO		Employee Expenses-EE0	593040	1
80378514	COMP CCC 10/17/25 - UG FAULT* DANBU		Employee Expenses-EE0	107010	0.20745069
80378514	COMP CCC 10/17/25 - UG FAULT* DANBU		Employee Expenses-EE0	596000	0.79254931
80453759	*POST CONSTRUCTION - AMM 905 S MAIN		Employee Expenses-EE0	595000	0.05690348
80453759	*POST CONSTRUCTION - AMM 905 S MAIN		Employee Expenses-EE0	593020	0.14354373
80453759	*POST CONSTRUCTION - AMM 905 S MAIN		Employee Expenses-EE0	108030	0.22449758
80453759	*POST CONSTRUCTION - AMM 905 S MAIN		Employee Expenses-EE0	583280	0.07785716
80453759	*POST CONSTRUCTION - AMM 905 S MAIN		Employee Expenses-EE0	107010	0.41155203
80453759	*POST CONSTRUCTION - AMM 905 S MAIN		Employee Expenses-EE0	593040	0.04246933
80453759	*POST CONSTRUCTION - AMM 905 S MAIN		Employee Expenses-EE0	596000	0.04317669
25REL118	REL -TOLLAND, CT	REL -TOLLAND, CT	Employee Expenses-EE0	107010	1
80297546	Frog Hollow Rd 29, Ellington. Insta		Employee Expenses-EE0	107010	1
80384032	PM-1934 BERLIN TPKE BERLIN-REMOVE F		Employee Expenses-EE0	593010	0.06635461
80384032	PM-1934 BERLIN TPKE BERLIN-REMOVE F		Employee Expenses-EE0	108030	0.93364539
80384037	HEBRON, MAIN, 490, KEVIN KNECHTEL		Employee Expenses-EE0	593050	1
80253318	COMP TOL 2/7/25*WINDSOR LOCKS, 230		Employee Expenses-EE0	107010	0.78722433
80253318	COMP TOL 2/7/25*WINDSOR LOCKS, 230		Employee Expenses-EE0	108030	0.21277567
80253319	COMP TOL 07/10/25 - HOT! HARTFORD-8		Employee Expenses-EE0	596000	1
80337035	COMP CCC 06/25/25 - UG FAULT - MIDD		Employee Expenses-EE0	596000	1
80337038	HEL 15DD12/19/22 MPB; 5 N SALEM RD,		Employee Expenses-EE0	108030	1
80357125	15D 9/19 PM-309 MAIN ST UNITS 3/4/5		Employee Expenses-EE0	107010	1
80417998	COMP TOL 9/17/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	1
80191609	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	108030	0.04418087
80191609	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	583280	0.01803373
80191609	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	593050	0.05935662
80191609	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	593020	0.35728222
80191609	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	593040	0.07057761
80191609	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	594030	0.24795846
80191609	BD - Conv. 1646899 - Make Ready Non		Employee Expenses-EE0	107010	0.2026105
80392732	AE/JLB 2 ECHO DR DRN NEW 200A OH SV		Employee Expenses-EE0	593040	0.04244964
80392732	AE/JLB 2 ECHO DR DRN NEW 200A OH SV		Employee Expenses-EE0	107010	0.95755036
25PAR406	CF ETT -LITCHFIELD, CT	CF ETT -LITCHFIELD, CT	Employee Expenses-EE0	107010	1
25PAR930	CF ETT -NORTH CANAAN, CT	CF ETT -NORTH CANAAN, CT	Employee Expenses-EE0	107010	1
80420771	PRINT EVW - 507 E Main St, Torringt		Employee Expenses-EE0	108030	0.01559582
80420771	PRINT EVW - 507 E Main St, Torringt		Employee Expenses-EE0	584280	0.11475366
80420771	PRINT EVW - 507 E Main St, Torringt		Employee Expenses-EE0	593020	0.04131197
80420771	PRINT EVW - 507 E Main St, Torringt		Employee Expenses-EE0	107010	0.82833856
80396951	15D 10/1 BEACON FALLS, WEST, 194, S		Employee Expenses-EE0	107010	0.84298968
80396951	15D 10/1 BEACON FALLS, WEST, 194, S		Employee Expenses-EE0	108030	0.15701032
80243555	COMP NTW 1/23/25* BRANFORD, 16 WATR		Employee Expenses-EE0	596000	1
80433191	DUP, SEE WO 22801162 - UG FAULT* NE		Employee Expenses-EE0	596000	1
80433192	VJT - MIDDLEBURY, MIDDLEBURY,2131 k		Employee Expenses-EE0	108030	1
80402271	AE/SC: 155 EAST ELM ST, GRN - 200A		Employee Expenses-EE0	107010	1
80351231	Jpt-0 Village St Bristol - Phase 4		Employee Expenses-EE0	107010	1
80471788	AE/AC-3 HILLSIDE RD/E.PUTNAM AVE, G		Employee Expenses-EE0	107010	1
80426033	43 HARVEST LN GLASTONBURY - REMOVE		Employee Expenses-EE0	108030	1
80426035	88 WARRENTON AVENUE HTFD-I/R 50' #2		Employee Expenses-EE0	108030	0.55145433
80426035	88 WARRENTON AVENUE HTFD-I/R 50' #2		Employee Expenses-EE0	107010	0.44854567
80350358	6/21 - RSO - burk - HOP RIVER(		Employee Expenses-EE0	108030	0.29296972
80350358	6/21 - RSO - burk - HOP RIVER(		Employee Expenses-EE0	107010	0.70703028
80447714	AE/DL; 155 SOUND VIEW DR, GREENWICH		Employee Expenses-EE0	108030	0.64486028
80447714	AE/DL; 155 SOUND VIEW DR, GREENWICH		Employee Expenses-EE0	584280	0.35513972
82390760	*SYS PROJ* 3PA MR#1619449 (1 Locati		Employee Expenses-EE0	596000	1
80482561	COMP TOL 1/14/26*REMOVAL*WATERBURY,		Employee Expenses-EE0	108030	1
80395874	POST CONSTRUCTION 196 WHITE OAK AV		Employee Expenses-EE0	108030	0.22167187
80395874	POST CONSTRUCTION 196 WHITE OAK AV		Employee Expenses-EE0	107010	0.77832813
80395875	COMP TOL 8/25/25* FIXTURE CHANGE* E		Employee Expenses-EE0	596000	1
80310261	OLD SAYBROOK, ATLANTIC, 77//REMOVE		Employee Expenses-EE0	108030	1
80261133	JDB BOULDER HILL(28) RD -- 5		Employee Expenses-EE0	107010	0.44913082
80261133	JDB BOULDER HILL(28) RD -- 5		Employee Expenses-EE0	593050	0.10741023
80261133	JDB BOULDER HILL(28) RD -- 5		Employee Expenses-EE0	108030	0.25742926
80261133	JDB BOULDER HILL(28) RD -- 5		Employee Expenses-EE0	593020	0.06033498
80261133	JDB BOULDER HILL(28) RD -- 5		Employee Expenses-EE0	583280	0.12569471
80394163	74 HADDAM STREET HTFD- P7219 I/R 50		Employee Expenses-EE0	107010	0.44851954
80394163	74 HADDAM STREET HTFD- P7219 I/R 50		Employee Expenses-EE0	108030	0.55148046
80482978	PUTNAM, VANDALE, 48, NOLAN GARCEAU		Employee Expenses-EE0	593050	1
80425974	MCB - 215 BOYDEN ST WTBY - METER ON		Employee Expenses-EE0	107010	1
80443284	*D&D* KL - Conv. 1727407 - Priority		Employee Expenses-EE0	593010	0.0593331
80443284	*D&D* KL - Conv. 1727407 - Priority		Employee Expenses-EE0	594030	0.06943125
80443284	*D&D* KL - Conv. 1727407 - Priority		Employee Expenses-EE0	107010	0.23668354
80443284	*D&D* KL - Conv. 1727407 - Priority		Employee Expenses-EE0	593040	0.01671844
80443284	*D&D* KL - Conv. 1727407 - Priority		Employee Expenses-EE0	593050	0.07809593
80443284	*D&D* KL - Conv. 1727407 - Priority		Employee Expenses-EE0	108030	0.0526589
80443284	*D&D* KL - Conv. 1727407 - Priority		Employee Expenses-EE0	593020	0.38997253
80443284	*D&D* KL - Conv. 1727407 - Priority		Employee Expenses-EE0	596000	0.09710632
82487921	WRTN NEEDS LINE COLCHESTER-21H9 LOA		Employee Expenses-EE0	593040	1
82487923	JTR, 445 PARK AVE - East Hartford,		Employee Expenses-EE0	593020	0.12278507
82487923	JTR, 445 PARK AVE - East Hartford,		Employee Expenses-EE0	107010	0.62994053
82487923	JTR, 445 PARK AVE - East Hartford,		Employee Expenses-EE0	108030	0.2472744
80317389	AMM 879 PLAINVILLE AVE, FARMINGTON.		Employee Expenses-EE0	593040	1
80300035	COMP TOL 4/22/25* FARMINGTON, 358 S		Employee Expenses-EE0	596000	1
81627916	DL; P 76963; /MILLBANK AV (PUTNAM H		Employee Expenses-EE0	107010	0.66875605
81627916	DL; P 76963; /MILLBANK AV (PUTNAM H		Employee Expenses-EE0	108030	0.33124395
80253414	AE/RL-9 MOUNTAIN WOOD DR:GRN: INSTA		Employee Expenses-EE0	107010	1
80459405	TURNOVER 11-06-25 Replaced stub/ser		Employee Expenses-EE0	593020	0.04574108
80459405	TURNOVER 11-06-25 Replaced stub/ser		Employee Expenses-EE0	593040	0.0168508
80459405	TURNOVER 11-06-25 Replaced stub/ser		Employee Expenses-EE0	108030	0.53792266
80459405	TURNOVER 11-06-25 Replaced stub/ser		Employee Expenses-EE0	107010	0.39948545
80459406	COMP HAR 12/3/25* LITCHFIELD-299 FE		Employee Expenses-EE0	107010	1
80246763	MCB - 201 SCOTT RD WTBY - P 1546 -		Employee Expenses-EE0	107010	0.77016865
80246763	MCB - 201 SCOTT RD WTBY - P 1546 -		Employee Expenses-EE0	108030	0.22983135
80246764	HAMPDEN RD, STAFFORD - P.983 - DISC		Employee Expenses-EE0	108030	1
80266181	VERNON, DAVIS AVE, 40, remove/aband		Employee Expenses-EE0	108030	1
80297283	TEMP-R AE/TC 100 E PUTNAM AVE, GRN:		Employee Expenses-EE0	108030	1
80297285	POST CONSTR SL - 135 Gaylord Mt Rd,		Employee Expenses-EE0	593020	0.09244408
80297285	POST CONSTR SL - 135 Gaylord Mt Rd,		Employee Expenses-EE0	107010	0.10924149
80297285	POST CONSTR SL - 135 Gaylord Mt Rd,		Employee Expenses-EE0	108030	0.31158807
80297285	POST CONSTR SL - 135 Gaylord Mt Rd,		Employee Expenses-EE0	593040	0.29413938
80297285	POST CONSTR SL - 135 Gaylord Mt Rd,		Employee Expenses-EE0	583280	0.19258698
80297288	EAST HARTFORD, SILVER Lane c/o Merc		Employee Expenses-EE0	107010	1
81250115	11.27.23 EVENT 5184933 P#1439 97 IS		Employee Expenses-EE0	108030	0.48594799
81250115	11.27.23 EVENT 5184933 P#1439 97 IS		Employee Expenses-EE0	593040	0.06480155
81250115	11.27.23 EVENT 5184933 P#1439 97 IS		Employee Expenses-EE0	583280	0.25701009
81250115	11.27.23 EVENT 5184933 P#1439 97 IS		Employee Expenses-EE0	107010	0.19224036
80396986	MPB; -INT-109286-DG UPGRADE - 88 CU		Employee Expenses-EE0	108030	0.64486028
80396986	MPB; -INT-109286-DG UPGRADE - 88 CU		Employee Expenses-EE0	584280	0.35513972
80181265	NEEDS POLE CHARGED OUT-P4785 - Unio		Employee Expenses-EE0	593050	0.00112043
80181265	NEEDS POLE CHARGED OUT-P4785 - Unio		Employee Expenses-EE0	108030	0.00984208
80181265	NEEDS POLE CHARGED OUT-P4785 - Unio		Employee Expenses-EE0	596000	0.00357599
80181265	NEEDS POLE CHARGED OUT-P4785 - Unio		Employee Expenses-EE0	593020	0.02437343
80181265	NEEDS POLE CHARGED OUT-P4785 - Unio		Employee Expenses-EE0	107010	0.96108806
80409883	MYSTIC, RIVER, 1034, Rem OH Temp Sv		Employee Expenses-EE0	108030	1
80402094	PORTLAND, OLD MARLBOROUGH, 105, BIL		Employee Expenses-EE0	593050	1
80292432	**MM - 335 NEWTOWN TPKE, WILTON - T		Employee Expenses-EE0	107010	1
80270499	1704.30		Employee Expenses-EE0	584280	0.52414625
80270499	1704.30		Employee Expenses-EE0	108030	0.47585375
80428984	AE/DL; 5 WILLOWBROOK PL, STAMFORD;		Employee Expenses-EE0	107010	1
80287802	06/21/24 Miller Rd North Stonington		Employee Expenses-EE0	593020	0.61835724
80287802	06/21/24 Miller Rd North Stonington		Employee Expenses-EE0	108030	0.07632855
80287802	06/21/24 Miller Rd North Stonington		Employee Expenses-EE0	107010	0.3053142
80413004	MANCHESTER, 30 BIDWELL, set new pol		Employee Expenses-EE0	107010	0.91338872
80413004	MANCHESTER, 30 BIDWELL, set new pol		Employee Expenses-EE0	584280	0.08661128
80326649	AE/JLB 158 LONG NECK POINT RD DARIE		Employee Expenses-EE0	108030	1
80326651	COMP CCC 06/09/25 - UG FAULT *EAST		Employee Expenses-EE0	596000	1
80326652	*ASP* BD - Conv. 1822945 - PRIORITY		Employee Expenses-EE0	596000	1
80382807	8/5/25 CITIZENS (81) AVE -- 13943,		Employee Expenses-EE0	107010	0.77832813
80382807	8/5/25 CITIZENS (81) AVE -- 13943,		Employee Expenses-EE0	108030	0.22167187
80443983	AE/SC: 19 DINGLETOWN RD GRN, 200A O		Employee Expenses-EE0	107010	0.83634803
80443983	AE/SC: 19 DINGLETOWN RD GRN, 200A O		Employee Expenses-EE0	108030	0.16365197
80349627	FARMINGTON, MALLARD DR PAD 1016 REM		Employee Expenses-EE0	108030	1
80198445	DONE PRINT MPB; 628 MIDDLE ROAD TUR		Employee Expenses-EE0	107010	1
80484041	185 BOSTON POST RD, EAST LYME - REP		Employee Expenses-EE0	107010	0.77261317
80484041	185 BOSTON POST RD, EAST LYME - REP		Employee Expenses-EE0	108030	0.20982867
80484041	185 BOSTON POST RD, EAST LYME - REP		Employee Expenses-EE0	593010	0.01755816
80286519	4/22 APPT DAISYMAE - 26 HORSESHOE L		Employee Expenses-EE0	594030	1
80292988	COMP NTW 4/15/25* WATERTOWN, 28 CAT		Employee Expenses-EE0	596000	1
80314192	LAKEVIEW DR 51, ASHFORD - REMOVE OH		Employee Expenses-EE0	108030	1
80391421	COMP TOL 8/19/25* WETHERSFIELD-DALE		Employee Expenses-EE0	596000	1
80430253	DUP, SEE WO 22865795* WINDSOR LOCKS		Employee Expenses-EE0	596000	1
80299764	*D&D* KL - Conv. 1711985 - Make Rea		Employee Expenses-EE0	593050	0.23108124
80299764	*D&D* KL - Conv. 1711985 - Make Rea		Employee Expenses-EE0	593020	0.63271624
80299764	*D&D* KL - Conv. 1711985 - Make Rea		Employee Expenses-EE0	593040	0.08537559
80299764	*D&D* KL - Conv. 1711985 - Make Rea		Employee Expenses-EE0	593010	0.05082692
80413027	(LC) WESTPORT, CYPRESS POND, 14, BA		Employee Expenses-EE0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80379007	PORTLAND, MAIN, 1390,		Employee Expenses-EE0	593010	0.02089741
80379007	PORTLAND, MAIN, 1390,		Employee Expenses-EE0	583280	0.04363027
80379007	PORTLAND, MAIN, 1390,		Employee Expenses-EE0	107010	0.93547232
80387037	EAST HARTFORD, PARK, 150, Pole#5100		Employee Expenses-EE0	108030	1
80466185	44 PUTTKER ROAD NORTH STONINGTON /		Employee Expenses-EE0	108030	0.27183842
80466185	44 PUTTKER ROAD NORTH STONINGTON /		Employee Expenses-EE0	593020	0.10580273
80466185	44 PUTTKER ROAD NORTH STONINGTON /		Employee Expenses-EE0	593010	0.01225526
80466185	44 PUTTKER ROAD NORTH STONINGTON /		Employee Expenses-EE0	583280	0.04861278
80466185	44 PUTTKER ROAD NORTH STONINGTON /		Employee Expenses-EE0	107010	0.56149082
80466187	NORTH STONINGTON, WYASSUP, 264, ROB		Employee Expenses-EE0	107010	1
80466188	NEW MILFORD, OLD TOWN PARK, 0, VERV		Employee Expenses-EE0	108030	1
80354666	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593020	0.37700608
80354666	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593040	0.05753801
80354666	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	593050	0.04145258
80354666	JS - Conv. 1860962 - Make Ready Non		Employee Expenses-EE0	594030	0.52400333
80347452	COMP TOL 06/23/25 - COLCHESTER-COLC		Employee Expenses-EE0	596000	1
80262701	COMP TOL 2/24/25* WINDSOR,23 BELLFL		Employee Expenses-EE0	596000	1
80480736	LD - 1500 NEW BRITAIN AVE, FARMINGT		Employee Expenses-EE0	594030	1
81159604	15DD 1/18-JFM-*UNMETERED LPR SVC* 3		Employee Expenses-EE0	107010	1
80477848	DL; 11/20/25; 14 APPLE TREE DR, STA		Employee Expenses-EE0	108030	0.19846981
80477848	DL; 11/20/25; 14 APPLE TREE DR, STA		Employee Expenses-EE0	107010	0.80153019
80434967	WESTBROOK, CHAPMAN MILL POND, 35//D		Employee Expenses-EE0	593050	1
80447259	AE/ JLB 20 ARCHER LN DRN 320A OH TO		Employee Expenses-EE0	107010	1
80298834	COMP NTW 4/29/25*FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80438967	North Main Street 75, Windsor Locks		Employee Expenses-EE0	108030	1
80475111	COMP TOL 12/1/25 - SIMSBURY, 1 BARO		Employee Expenses-EE0	596000	1
80441682	REPLACED SERVICE- THRUSH 5 ST / MAC		Employee Expenses-EE0	108030	0.2036219
80441682	REPLACED SERVICE- THRUSH 5 ST / MAC		Employee Expenses-EE0	107010	0.7963781
80266728	AE/JLB 1 SWIFTS LN DARIEN OH TO UG		Employee Expenses-EE0	108030	0.11274041
80266728	AE/JLB 1 SWIFTS LN DARIEN OH TO UG		Employee Expenses-EE0	107010	0.88725959
80212412	RM, 10 LOGAN PL - NORWALK, !! TEMP		Employee Expenses-EE0	107010	1
80481284	NEEDS BULB/FIXTURE-COMP CCC 12/30/2		Employee Expenses-EE0	596000	0.70667399
80481284	NEEDS BULB/FIXTURE-COMP CCC 12/30/2		Employee Expenses-EE0	594030	0.2494762
80481284	NEEDS BULB/FIXTURE-COMP CCC 12/30/2		Employee Expenses-EE0	108030	0.0035626
80481284	NEEDS BULB/FIXTURE-COMP CCC 12/30/2		Employee Expenses-EE0	107010	0.04028721
80481286	(LC) MM - 162 LOGAN RD, NEW CANAAN		Employee Expenses-EE0	107010	1
80481287	SC: 15 SKYRIDGE RD GRN - 800A DB SV		Employee Expenses-EE0	584280	0.12286765
80481287	SC: 15 SKYRIDGE RD GRN - 800A DB SV		Employee Expenses-EE0	593010	0.01068619
80481287	SC: 15 SKYRIDGE RD GRN - 800A DB SV		Employee Expenses-EE0	107010	0.86644617
80287148	!!!!JES; 24 RICHDALE DR WILTON,		Employee Expenses-EE0	593040	1
80480810	DL; 120 HAMILTON AVE, STAMFORD; POL		Employee Expenses-EE0	108030	0.18620592
80480810	DL; 120 HAMILTON AVE, STAMFORD; POL		Employee Expenses-EE0	596000	0.00626693
80480810	DL; 120 HAMILTON AVE, STAMFORD; POL		Employee Expenses-EE0	593020	0.01158871
80480810	DL; 120 HAMILTON AVE, STAMFORD; POL		Employee Expenses-EE0	583280	0.01467055
80480810	DL; 120 HAMILTON AVE, STAMFORD; POL		Employee Expenses-EE0	107010	0.7812679
80287247	TL - PENNSYLVANIA AVE, REF. #4 NIAN		Employee Expenses-EE0	107010	1
80482864	rm, 9A DIG-UP 18 MOREHOUSE LN, NORW		Employee Expenses-EE0	594030	0.463252
80482864	rm, 9A DIG-UP 18 MOREHOUSE LN, NORW		Employee Expenses-EE0	594010	0.536748
80482865	CC; NEWTOWN, BRUSHY HILL, 99, ESMER		Employee Expenses-EE0	594030	1
80406861	AE/AC-20 LINDEN PL, GREENWICH-P#687		Employee Expenses-EE0	108030	1
80406862	PRINT @MORRIS, KENYON, 271, Michael		Employee Expenses-EE0	108030	1
80398335	COMP TOL 8/28/25* HARTFORD, 429 SUM		Employee Expenses-EE0	107010	1
80322225	JLB 89 BUTTONWOOD LN DARIEN 100A OH		Employee Expenses-EE0	107010	1
80322227	AC-160 WHISCONIER RD, BROOKFIELD-P#		Employee Expenses-EE0	107010	0.78592156
80322227	AC-160 WHISCONIER RD, BROOKFIELD-P#		Employee Expenses-EE0	108030	0.21407844
80322229	ALL WORK COMP* (GP) SUMMER HILL (60		Employee Expenses-EE0	108030	0.30588103
80322229	ALL WORK COMP* (GP) SUMMER HILL (60		Employee Expenses-EE0	107010	0.69411897
82899688	#15DD 9/24 EAST HARTFORD, CONNECTIC		Employee Expenses-EE0	108030	1
80443094	REMOVE OH SERVICE - KILLINGWORTH, B		Employee Expenses-EE0	108030	1
80471581	MPB; New Milford Rd E, Bridgewater		Employee Expenses-EE0	108030	0.10759087
80471581	MPB; New Milford Rd E, Bridgewater		Employee Expenses-EE0	594030	0.13415978
80471581	MPB; New Milford Rd E, Bridgewater		Employee Expenses-EE0	107010	0.7099299
80471581	MPB; New Milford Rd E, Bridgewater		Employee Expenses-EE0	593020	0.04831945
80417454	101163233 - WR#3265860 convo#782476		Employee Expenses-EE0	107010	0.7
80417454	101163233 - WR#3265860 convo#782476		Employee Expenses-EE0	108030	0.2
80417454	101163233 - WR#3265860 convo#782476		Employee Expenses-EE0	593040	0.05
80417454	101163233 - WR#3265860 convo#782476		Employee Expenses-EE0	594030	0.05
80252981	ESSEX, COVE HILL, 28//REPL SVC TO N		Employee Expenses-EE0	108030	0.20699632
80252981	ESSEX, COVE HILL, 28//REPL SVC TO N		Employee Expenses-EE0	107010	0.79300368
80492856	P#704-GRISWOLD, JOHN (4) -INSTALL 2		Employee Expenses-EE0	107010	0.65728817
80492856	P#704-GRISWOLD, JOHN (4) -INSTALL 2		Employee Expenses-EE0	593040	0.19668657
80492856	P#704-GRISWOLD, JOHN (4) -INSTALL 2		Employee Expenses-EE0	593050	0.14602526
80447849	will call back w date- BROAD BROOK,		Employee Expenses-EE0	593050	1
80344747	(LC) **MM - 389 JELLIFF MILL RD, NE		Employee Expenses-EE0	107010	1
80371441	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.22675379
80371441	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02778975
80371441	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08245919
80371441	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.35575253
80371441	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00909493
80371441	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05638743
80371441	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01466185
80371441	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.22710053
80319897	EVW - 5/12/25 DOOLITTLE (358) DR --		Employee Expenses-EE0	583280	0.27240992
80319897	EVW - 5/12/25 DOOLITTLE (358) DR --		Employee Expenses-EE0	107010	0.27203901
80319897	EVW - 5/12/25 DOOLITTLE (358) DR --		Employee Expenses-EE0	108030	0.45555107
		CT Electric Distribution Fleet Capital Vehicle Purchase 6 Ford Transit 350 PUs $72,754ea = $436,524			
V2542756	CT Elec D Fleet Capital Vehicles	Unit #'s: 2542756,2542509,2542387,2542036,2542726,2542252	Employee Expenses-EE0	107010	1
80347635	NEEDS RECONDUCT - COMP CCC 07/03/25		Employee Expenses-EE0	596000	0.99001429
80347635	NEEDS RECONDUCT - COMP CCC 07/03/25		Employee Expenses-EE0	107010	0.00998571
80442419	(LC) DJM. 6 JANSON DR WESTPORT. DB		Employee Expenses-EE0	108030	1
80473566	* AMM 1756 N BROAD ST, MERIDEN. P		Employee Expenses-EE0	593010	0.17564676
80473566	* AMM 1756 N BROAD ST, MERIDEN. P		Employee Expenses-EE0	107010	0.62763104
80473566	* AMM 1756 N BROAD ST, MERIDEN. P		Employee Expenses-EE0	108030	0.1967222
80389040	5D 8/19 AP- 45 Coppermine Rd, Farmi		Employee Expenses-EE0	107010	1
80294333	COMP CCC 05/06/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.97615481
80294333	COMP CCC 05/06/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.02384519
80294335	BOLTON, STEEL CROSSING, 55,		Employee Expenses-EE0	593050	1
80475604	15D 12/17 PM-266-268 FAIRVIEW AVE B		Employee Expenses-EE0	108030	0.29489706
80475604	15D 12/17 PM-266-268 FAIRVIEW AVE B		Employee Expenses-EE0	107010	0.70510294
80426068	COMP HAR 10/16/25* FIXTURE CHANGE*		Employee Expenses-EE0	107010	1
80214569	COMP NTW 1/21/25 GREENWICH-15 DOUBL		Employee Expenses-EE0	596000	1
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Employee Expenses-EE0	583280	0.13347033
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Employee Expenses-EE0	593040	0.0078515
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Employee Expenses-EE0	107010	0.70614213
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Employee Expenses-EE0	593010	0.02242841
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Employee Expenses-EE0	108030	0.13010763
80392295	8/14/25 DARK ENTRY RD WASHINGTON		Employee Expenses-EE0	107010	0.24525787
80392295	8/14/25 DARK ENTRY RD WASHINGTON		Employee Expenses-EE0	108030	0.44435491
80392295	8/14/25 DARK ENTRY RD WASHINGTON		Employee Expenses-EE0	593010	0.04466278
80392295	8/14/25 DARK ENTRY RD WASHINGTON		Employee Expenses-EE0	583280	0.26572444
80443118	70-72 MONTVILLE STREET HTFD- SB#1		Employee Expenses-EE0	594260	0.06046966
80443118	70-72 MONTVILLE STREET HTFD- SB#1		Employee Expenses-EE0	108030	0.40737014
80443118	70-72 MONTVILLE STREET HTFD- SB#1		Employee Expenses-EE0	107010	0.5321602
80472449	9/17 EVENT#5763596 BRIDGE (29) ST,		Employee Expenses-EE0	107010	0.88105727
80472449	9/17 EVENT#5763596 BRIDGE (29) ST,		Employee Expenses-EE0	108030	0.11894273
80221637	5DD 1/8 Jpt-Meadow St Bristol (Frnt		Employee Expenses-EE0	108030	1
80457113	*ASP* BD - Conv. 1912014 - Make Rea		Employee Expenses-EE0	593020	1
80481447	AE/DL; 1 CORBIN DR, DARIEN; INSTALL		Employee Expenses-EE0	107010	0.50561948
80481447	AE/DL; 1 CORBIN DR, DARIEN; INSTALL		Employee Expenses-EE0	583280	0.49438052
80440465	COMP HAR 10/23/25* FIXTURE CHANGE-S		Employee Expenses-EE0	107010	1
80385501	WETHERSFIELD, TWO ROD, 88, VERVANTI		Employee Expenses-EE0	108030	1
80393561	POLE 125 10 WALNUT HILL IVORYTON DG		Employee Expenses-EE0	593040	0.03918405
80393561	POLE 125 10 WALNUT HILL IVORYTON DG		Employee Expenses-EE0	108030	0.2790015
80393561	POLE 125 10 WALNUT HILL IVORYTON DG		Employee Expenses-EE0	107010	0.49529806
80393561	POLE 125 10 WALNUT HILL IVORYTON DG		Employee Expenses-EE0	583280	0.18651638
80260448	37 CAMPBELL AVE., VERNON - NEW DOT		Employee Expenses-EE0	107010	0.88827791
80260448	37 CAMPBELL AVE., VERNON - NEW DOT		Employee Expenses-EE0	584280	0.11172209
81512913	WRTN COMPLETE 8 LAKEWOOD RD EAST HA		Employee Expenses-EE0	108030	0.2216899
81512913	WRTN COMPLETE 8 LAKEWOOD RD EAST HA		Employee Expenses-EE0	107010	0.7783101
80346735	Diane Dr 240, South Windsor. Replac		Employee Expenses-EE0	583280	0.2357957
80346735	Diane Dr 240, South Windsor. Replac		Employee Expenses-EE0	593040	0.05944231
80346735	Diane Dr 240, South Windsor. Replac		Employee Expenses-EE0	108030	0.48712477
80346735	Diane Dr 240, South Windsor. Replac		Employee Expenses-EE0	107010	0.21763723
80352297	TEMP-I TC 34 LANGHORNE LN, GRN: 807		Employee Expenses-EE0	107010	1
80251308	*ASP* 3PA Convo# 1691633 Non-Billab		Employee Expenses-EE0	593040	0.12289942
80251308	*ASP* 3PA Convo# 1691633 Non-Billab		Employee Expenses-EE0	593010	0.87710058
80251309	EAST HARTFORD, SHAWNEE, 61 , Pole#4		Employee Expenses-EE0	593050	1
80342293	*D&D* Conv. 1280071 - Make Ready Re		Employee Expenses-EE0	593050	0.09978976
80342293	*D&D* Conv. 1280071 - Make Ready Re		Employee Expenses-EE0	107010	0.40422736
80342293	*D&D* Conv. 1280071 - Make Ready Re		Employee Expenses-EE0	108030	0.45267683
80342293	*D&D* Conv. 1280071 - Make Ready Re		Employee Expenses-EE0	593020	0.04330605
80191556	5DD 11/15 JFM-200A OH TEMP. SVC - 7		Employee Expenses-EE0	107010	1
80474006	COMP CCC 12/18/25 - UG FAULT - FARM		Employee Expenses-EE0	596000	0.58098876
80474006	COMP CCC 12/18/25 - UG FAULT - FARM		Employee Expenses-EE0	107010	0.00879338
80474006	COMP CCC 12/18/25 - UG FAULT - FARM		Employee Expenses-EE0	594030	0.41021787
81248559	NO FOLLOW UP 11/27/23 Cedar Lake Rd		Employee Expenses-EE0	108030	0.20599778
81248559	NO FOLLOW UP 11/27/23 Cedar Lake Rd		Employee Expenses-EE0	107010	0.35172158
81248559	NO FOLLOW UP 11/27/23 Cedar Lake Rd		Employee Expenses-EE0	593020	0.44228064
80432044	COMP TOL 10/8/25**DE-ENERGIZE** EAS		Employee Expenses-EE0	596000	1
80432045	COMP TOL 10/8/25**DE-ENERGIZE - EAS		Employee Expenses-EE0	596000	1
81994416	NS TC 25 DIALSTONE LN, GRN: P#2840		Employee Expenses-EE0	108030	0.06898478
81994416	NS TC 25 DIALSTONE LN, GRN: P#2840		Employee Expenses-EE0	107010	0.82985506
81994416	NS TC 25 DIALSTONE LN, GRN: P#2840		Employee Expenses-EE0	593020	0.10116015
80419707	RC PAD 468 DISC / RECONN TO REPLACE		Employee Expenses-EE0	594030	1
80446077	COMP HAR 11/3/25 NEWTOWN-81 CHURCH		Employee Expenses-EE0	596000	1
80192069	COMP SEE WO 19640942 *VISIT TOL 11/		Employee Expenses-EE0	596000	1
80444690	APPT 12/02 50 Inverness Ct, CHE - P		Employee Expenses-EE0	594030	1
80375562	LEDYARD, MEETING HOUSE, 52, OPHELIA		Employee Expenses-EE0	593050	1
80375563	COMP HAR 8/7/25 DANBURY-15 ROSE LN-		Employee Expenses-EE0	596000	1
80375564	AE/SC: 6 PINTAIL LN GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
80375567	*ASP* KL - Conv. 1860935 - Priority		Employee Expenses-EE0	596000	1
80381893	PRINT CRP-14 Royer st WIN, replace		Employee Expenses-EE0	186010	1
80381894	PRINT CRP-16 Royer st WIN, replace		Employee Expenses-EE0	108030	0.20698801
80381894	PRINT CRP-16 Royer st WIN, replace		Employee Expenses-EE0	107010	0.79301199
80381896	AE/SC: 15 PILOT ROCK LN GRN, DEMO O		Employee Expenses-EE0	108030	1
82887296	DG P#1842 104 GARY SCHOOL RD POMFRE		Employee Expenses-EE0	108030	1
80378829	(LC) RIDGEFIELD, BAYBERRY HILL, 121		Employee Expenses-EE0	593050	1
80481813	COMP TOL 12/10/25 ROCKY HILL-5 CO		Employee Expenses-EE0	596000	1
80478212	COMP CCC 12/19/25 - UG FAULT* ROCKY		Employee Expenses-EE0	594030	0.39506606
80478212	COMP CCC 12/19/25 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.04540018
80478212	COMP CCC 12/19/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.55953376
80478218	COMP HAR 12/9/25* GREENWICH, 16 RIT		Employee Expenses-EE0	596000	1
80388573	AE/SC:37 MAPLEWOOD DR GRN, 200A OH		Employee Expenses-EE0	107010	0.77832479
80388573	AE/SC:37 MAPLEWOOD DR GRN, 200A OH		Employee Expenses-EE0	108030	0.22167521
82749502	COMP CCC 10/09/24 - UG FAULT* STAMF		Employee Expenses-EE0	108030	0.29408164
82749502	COMP CCC 10/09/24 - UG FAULT* STAMF		Employee Expenses-EE0	107010	0.37860112
82749502	COMP CCC 10/09/24 - UG FAULT* STAMF		Employee Expenses-EE0	596000	0.32731724
80420406	AE/SC: 58 HALSEY DR GRN, INSTALL 10		Employee Expenses-EE0	107010	1
80229804	MG-P#594/ P#2627-EAST KILLINGLY, HA		Employee Expenses-EE0	108030	1
80382644	**DEMO LTTR ATTCHD** AC; BROOKFIELD		Employee Expenses-EE0	108030	1
80389988	(cp) EAST GRANBY (primary replaceme		Employee Expenses-EE0	107010	0.56766687
80389988	(cp) EAST GRANBY (primary replaceme		Employee Expenses-EE0	108030	0.43233313
80389099	(LC) DJM. PARTRICK RD WESTPORT. POL		Employee Expenses-EE0	107010	1
80274872	COMP TOL 3/17/25*WILLIMANTIC-7 ANTR		Employee Expenses-EE0	596000	1
80437024	PATTEN RD 72, STAFFORD - REMOVE OLD		Employee Expenses-EE0	108030	1
80372389	M/L/C Enfield St 566, Enfield. OH/D		Employee Expenses-EE0	107010	1
80422964	CANTERBURY, CEMETERY, 17, TIMOTHY T		Employee Expenses-EE0	593050	1
80409240	PER TT WORK COMPLETE COUNTRY(		Employee Expenses-EE0	108030	0.30590028
80409240	PER TT WORK COMPLETE COUNTRY(		Employee Expenses-EE0	107010	0.69409972
80252061	*ASP* MA-Conv#1669164-PriorityMakeR		Employee Expenses-EE0	593020	1
80031345	DONE PRINT BJQ - WARREN, BLISS, 35,		Employee Expenses-EE0	107010	1
80373922	AE/SC: 44 HALSEY DR GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Employee Expenses-EE0	593040	0.09296263
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Employee Expenses-EE0	593050	0.04440155
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Employee Expenses-EE0	593020	0.01077124
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Employee Expenses-EE0	593010	0.0170053
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Employee Expenses-EE0	583280	0.06745469
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Employee Expenses-EE0	108030	0.21285206
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Employee Expenses-EE0	107010	0.55455254
80468248	(LC) TC 53 LEWIS DR, RIDGEFIELD: P#		Employee Expenses-EE0	108030	1
80460279	COMP HAR 11/19/25*TORRINGTON-35 YAL		Employee Expenses-EE0	596000	1
80476954	FCOMP HAR OH 1029 Blue Hills Ave, B		Employee Expenses-EE0	108030	0.33443641
80476954	FCOMP HAR OH 1029 Blue Hills Ave, B		Employee Expenses-EE0	593040	0.02317992
80476954	FCOMP HAR OH 1029 Blue Hills Ave, B		Employee Expenses-EE0	107010	0.13245087
80476954	FCOMP HAR OH 1029 Blue Hills Ave, B		Employee Expenses-EE0	583280	0.50993279
80363631	RM, 20 BAYBERRY LN - NORWALK!! SET		Employee Expenses-EE0	107010	0.58360061
80363631	RM, 20 BAYBERRY LN - NORWALK!! SET		Employee Expenses-EE0	596000	0.04008092
80363631	RM, 20 BAYBERRY LN - NORWALK!! SET		Employee Expenses-EE0	593050	0.02511724
80363631	RM, 20 BAYBERRY LN - NORWALK!! SET		Employee Expenses-EE0	593020	0.04617152
80363631	RM, 20 BAYBERRY LN - NORWALK!! SET		Employee Expenses-EE0	593040	0.07887833
80363631	RM, 20 BAYBERRY LN - NORWALK!! SET		Employee Expenses-EE0	108030	0.18799574
80363631	RM, 20 BAYBERRY LN - NORWALK!! SET		Employee Expenses-EE0	583280	0.03815564

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80363632	AE/JLB 20 ARCHER LN DRN 100A OH TEM		Employee Expenses-EE0	107010	1
81354195	15 DD BY 1/19/24 SD; 12 E PEMBROKE		Employee Expenses-EE0	107010	1
80435223	509 West Lake Ave, GF- P 4088- Tap		Employee Expenses-EE0	107010	1
80242028	COMP TOL 1/20/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80242030	COMP TOL 1/22/25* STONINGTON-136 EL		Employee Expenses-EE0	596000	1
80424344	POLE 7214 Lohse Rd Willington. Repl		Employee Expenses-EE0	107010	1
80326141	DONE PRINT BJQ, KENT, P #743 CAMPS		Employee Expenses-EE0	107010	1
80248861	COVENTRY, AVERYS SHORES RD, 188, re		Employee Expenses-EE0	108030	1
82318859	SL - 72 BEACH DR, PROSPECT - (FRNT)		Employee Expenses-EE0	107010	0.74167077
82318859	SL - 72 BEACH DR, PROSPECT - (FRNT)		Employee Expenses-EE0	108030	0.25832923
80380718	COMP HAR 8/4/25* DEEP RIVER, 4 MAIN		Employee Expenses-EE0	596000	1
80380719	COMP HAR 8/7/25 NORWALK, 45 KAREN D		Employee Expenses-EE0	596000	1
82489253	DJM. 104 COMPO RD S WESTPORT. DB SV		Employee Expenses-EE0	108030	1
80195187	TL - BOSTON POST RD, #231 EAST LYME		Employee Expenses-EE0	107010	1
80352422	OLD SAYBROOK, SEA CREST, 19//REMOVE		Employee Expenses-EE0	108030	1
80261043	ALL WORK COMPLETE -GP - Saybrook Rd		Employee Expenses-EE0	107010	0.72982596
80261043	ALL WORK COMPLETE -GP - Saybrook Rd		Employee Expenses-EE0	108030	0.17738119
80261043	ALL WORK COMPLETE -GP - Saybrook Rd		Employee Expenses-EE0	593010	0.09279285
80402496	COMP TOL 9/16/25* WETHERSFIELD, 300		Employee Expenses-EE0	596000	1
80391230	Follow-Up 8/4/25----RH--10/4/24--14		Employee Expenses-EE0	108030	0.2
80391230	Follow-Up 8/4/25----RH--10/4/24--14		Employee Expenses-EE0	593040	0.05
80391230	Follow-Up 8/4/25----RH--10/4/24--14		Employee Expenses-EE0	594030	0.05
80391230	Follow-Up 8/4/25----RH--10/4/24--14		Employee Expenses-EE0	107010	0.7
80219997	442 PLEASANT VALLEY RD., S. WINDSOR		Employee Expenses-EE0	108030	0.64485218
80219997	442 PLEASANT VALLEY RD., S. WINDSOR		Employee Expenses-EE0	584280	0.35514782
80466423	5D 11/21 AP-32 Beaver St, New Brita		Employee Expenses-EE0	107010	1
80322444	NEW MILFORD, MOUNTAIN VIEW, 1, Paul		Employee Expenses-EE0	107010	1
80322446	APPT 6/5 NEW BRITAIN, CONCORD, 40,		Employee Expenses-EE0	593050	1
82489252	15D 2/20 AP- 2150 Stanley St, New B		Employee Expenses-EE0	593010	0.00433791
82489252	15D 2/20 AP- 2150 Stanley St, New B		Employee Expenses-EE0	107010	0.99566209
80468947	AE/AC-25 HILLSIDE RD, GREENWICH-P#6		Employee Expenses-EE0	107010	1
80458965	*D&D* BD - Conv. 1925648 - Make Rea		Employee Expenses-EE0	593040	0.0320516
80458965	*D&D* BD - Conv. 1925648 - Make Rea		Employee Expenses-EE0	593020	0.38461918
80458965	*D&D* BD - Conv. 1925648 - Make Rea		Employee Expenses-EE0	593010	0.11446764
80458965	*D&D* BD - Conv. 1925648 - Make Rea		Employee Expenses-EE0	108030	0.11079849
80458965	*D&D* BD - Conv. 1925648 - Make Rea		Employee Expenses-EE0	107010	0.35806308
80458968	BD - Conv. 1925652 - Make Ready Rei		Employee Expenses-EE0	107010	0.27378516
80458968	BD - Conv. 1925652 - Make Ready Rei		Employee Expenses-EE0	108030	0.07656194
80458968	BD - Conv. 1925652 - Make Ready Rei		Employee Expenses-EE0	593020	0.6496529
80371154	COMP TOL/HAR 11/10/25 - 2 TRUCKS **		Employee Expenses-EE0	108030	1
80283479	COMP NTW 3/26/25* SHARON,80 HILLTOP		Employee Expenses-EE0	596000	1
82219752	DD 7/22 W/ 15 DAY - D/W 17129620 -		Employee Expenses-EE0	108030	1
80227495	AE/SC: *DEMO REC* 82 HAVEMEYER LN G		Employee Expenses-EE0	108030	1
81599745	* APPT 2/26 PM-61 WOODS EDGE COURT		Employee Expenses-EE0	107010	1
80390749	COMP HAR 8/18/25* MERIDEN, 158 PADD		Employee Expenses-EE0	596000	1
80392781	STONINGTON, JAMES, 8, ROBERT NORDNE		Employee Expenses-EE0	108030	0.31691105
80392781	STONINGTON, JAMES, 8, ROBERT NORDNE		Employee Expenses-EE0	107010	0.68308895
80392782	EAST WINDSOR, 252 S MAIN ST, Brian		Employee Expenses-EE0	593050	1
80326853	*ASP* BD - Conv. 1822945 - Make Rea		Employee Expenses-EE0	594030	0.25451104
80326853	*ASP* BD - Conv. 1822945 - Make Rea		Employee Expenses-EE0	593050	0.01786776
80326853	*ASP* BD - Conv. 1822945 - Make Rea		Employee Expenses-EE0	593010	0.05551371
80326853	*ASP* BD - Conv. 1822945 - Make Rea		Employee Expenses-EE0	593040	0.10771988
80326853	*ASP* BD - Conv. 1822945 - Make Rea		Employee Expenses-EE0	596000	0.02159337
80326853	*ASP* BD - Conv. 1822945 - Make Rea		Employee Expenses-EE0	583280	0.0271465
80326853	*ASP* BD - Conv. 1822945 - Make Rea		Employee Expenses-EE0	593020	0.51564774
80447279	**26 HICKORY HILL ROAD branford pad		Employee Expenses-EE0	594030	1
80267314	COMP CCC 04/11/25 - POLE INSTALL* N		Employee Expenses-EE0	108030	0.26097825
80267314	COMP CCC 04/11/25 - POLE INSTALL* N		Employee Expenses-EE0	107010	0.41072827
80267314	COMP CCC 04/11/25 - POLE INSTALL* N		Employee Expenses-EE0	596000	0.32829348
80258594	COMP TOL 2/13/25* NEW BRITAIN-714 S		Employee Expenses-EE0	596000	1
80319645	Alden One Jet pole 7272 leaning Mih		Employee Expenses-EE0	593040	0.24677125
80319645	Alden One Jet pole 7272 leaning Mih		Employee Expenses-EE0	593010	0.75322875
80444384	COMP CCC 01/06/26 - UG FAULT * GLA		Employee Expenses-EE0	108030	0.10216768
80444384	COMP CCC 01/06/26 - UG FAULT * GLA		Employee Expenses-EE0	596000	0.45625999
80444384	COMP CCC 01/06/26 - UG FAULT * GLA		Employee Expenses-EE0	107010	0.11942404
80444384	COMP CCC 01/06/26 - UG FAULT * GLA		Employee Expenses-EE0	594030	0.32214828
80318136	15D 2/24 Jpt-402 Farmington Ave Far		Employee Expenses-EE0	593020	0.03272846
80318136	15D 2/24 Jpt-402 Farmington Ave Far		Employee Expenses-EE0	108030	0.01818634
80318136	15D 2/24 Jpt-402 Farmington Ave Far		Employee Expenses-EE0	584280	0.07099437
80318136	15D 2/24 Jpt-402 Farmington Ave Far		Employee Expenses-EE0	594030	0.03855684
80318136	15D 2/24 Jpt-402 Farmington Ave Far		Employee Expenses-EE0	107010	0.83953399
80450749	COMP TOL 11/5/25* HARTFORD, 196 WHI		Employee Expenses-EE0	596000	1
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Employee Expenses-EE0	584280	0.05154984
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Employee Expenses-EE0	596000	0.00391421
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Employee Expenses-EE0	593020	0.01500682
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Employee Expenses-EE0	583280	0.06698329
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Employee Expenses-EE0	107010	0.77843965
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Employee Expenses-EE0	108030	0.0841062
80369238	OH comp - Appt Fri 8/8/25 at 9am---		Employee Expenses-EE0	594030	1
80369239	1Q01 engineering issues found		Employee Expenses-EE0	107010	1
80365187	AE/JLB 77 MANSFIELD AVE DRN NEW OH		Employee Expenses-EE0	107010	1
80433208	PAD#53 62 RIVER ROAD ESSEX DISCONNE		Employee Expenses-EE0	186010	1
80433209	P#1783-KITT RD (95)-CANTERBURY-RPLC		Employee Expenses-EE0	108030	0.41213334
80433209	P#1783-KITT RD (95)-CANTERBURY-RPLC		Employee Expenses-EE0	583280	0.17548745
80433209	P#1783-KITT RD (95)-CANTERBURY-RPLC		Employee Expenses-EE0	107010	0.36047516
80433209	P#1783-KITT RD (95)-CANTERBURY-RPLC		Employee Expenses-EE0	593020	0.02718852
80433209	P#1783-KITT RD (95)-CANTERBURY-RPLC		Employee Expenses-EE0	595000	0.02471554
80299042	COMP TOL 4/15/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80480620	COMP CCC 12/26/25 - UG FAULT* NEWIN		Employee Expenses-EE0	108030	0.03791076
80480620	COMP CCC 12/26/25 - UG FAULT* NEWIN		Employee Expenses-EE0	594030	0.35862284
80480620	COMP CCC 12/26/25 - UG FAULT* NEWIN		Employee Expenses-EE0	107010	0.09554866
80480620	COMP CCC 12/26/25 - UG FAULT* NEWIN		Employee Expenses-EE0	596000	0.50791774
80481157	12/4/25 E MAIN(2462) ST -- 1432,		Employee Expenses-EE0	107010	0.81171232
80481157	12/4/25 E MAIN(2462) ST -- 1432,		Employee Expenses-EE0	108030	0.18828768
80365301	1CS - zCAMBRIC(105) PL -- PAD1223,		Employee Expenses-EE0	108030	0.19600574
80365301	1CS - zCAMBRIC(105) PL -- PAD1223,		Employee Expenses-EE0	107010	0.80399426
80327215	AVON, LAWRENCE Ave, 68, SCOTT ERICS		Employee Expenses-EE0	107010	0.57864442
80327215	AVON, LAWRENCE Ave, 68, SCOTT ERICS		Employee Expenses-EE0	108030	0.42135558
80023645	SD; DANBURY,, MILL PLAIN, 103, **DOT		Employee Expenses-EE0	107010	1
80458647	FLANDERS RD, REF. #280 NIANTIC - RM		Employee Expenses-EE0	108030	1
80247058	APPT 5/13 JFM-16 WAYNE DR(P#1143)		Employee Expenses-EE0	107010	0.7469111
80247058	APPT 5/13 JFM-16 WAYNE DR(P#1143)		Employee Expenses-EE0	108030	0.2530889
80311339	PRINT CRP-144 Rowley st WIN. OH tem		Employee Expenses-EE0	107010	0.89612127
80311339	PRINT CRP-144 Rowley st WIN. OH tem		Employee Expenses-EE0	593040	0.10387873
80288785	DONE PRINT *DEMO REC* CRP-928 Main		Employee Expenses-EE0	108030	1
80464252	*ASP* 3PA Non-Billable, Non-Priorit		Employee Expenses-EE0	593040	0.0201989
80464252	*ASP* 3PA Non-Billable, Non-Priorit		Employee Expenses-EE0	593010	0.07576692
80464252	*ASP* 3PA Non-Billable, Non-Priorit		Employee Expenses-EE0	594030	0.26767054
80464252	*ASP* 3PA Non-Billable, Non-Priorit		Employee Expenses-EE0	593020	0.63636364
CFICT26A	CT 2026 Meter Installs & Purchases	This work order will be used under the 2024 project until the 2025 annual meter project is approved for 2025 work and purchases.	Employee Expenses-EE0	107010	1
CFICTAMI	CT AMI Meter Installs & Purcha	CT AMI Meter Installs & Purchases for WMA	Employee Expenses-EE0	107010	1
80477178	CD01132 Seg 01 - 09 of 11 - 11A53 I		Employee Expenses-EE0	108030	0.11055913
80477178	CD01132 Seg 01 - 09 of 11 - 11A53 I		Employee Expenses-EE0	107010	0.88944087
80483366	AE/DL; 1911 SUMMER ST, STAMFORD; NE		Employee Expenses-EE0	593020	0.02116683
80483366	AE/DL; 1911 SUMMER ST, STAMFORD; NE		Employee Expenses-EE0	583280	0.13255682
80483366	AE/DL; 1911 SUMMER ST, STAMFORD; NE		Employee Expenses-EE0	108030	0.17502448
80483366	AE/DL; 1911 SUMMER ST, STAMFORD; NE		Employee Expenses-EE0	107010	0.6411792
80483366	AE/DL; 1911 SUMMER ST, STAMFORD; NE		Employee Expenses-EE0	593010	0.03007267
80461136	APPT 12/3/25 WINDSOR, 25 HAMPDEN PL		Employee Expenses-EE0	594030	1
80348791	NETTING UPGRADE WO 21319976 FOR GAL		Employee Expenses-EE0	583280	0.06676392
80348791	NETTING UPGRADE WO 21319976 FOR GAL		Employee Expenses-EE0	593040	0.02711571
80348791	NETTING UPGRADE WO 21319976 FOR GAL		Employee Expenses-EE0	107010	0.51636651
80348791	NETTING UPGRADE WO 21319976 FOR GAL		Employee Expenses-EE0	593050	0.04394686
80348791	NETTING UPGRADE WO 21319976 FOR GAL		Employee Expenses-EE0	108030	0.29643493
80348791	NETTING UPGRADE WO 21319976 FOR GAL		Employee Expenses-EE0	593020	0.04937208
80318330	ApprenticAC-1 REVOLUTIONARY LANE, N		Employee Expenses-EE0	107010	0.95118304
80318330	ApprenticAC-1 REVOLUTIONARY LANE, N		Employee Expenses-EE0	593040	0.04881696
80453343	CC; NEWTOWN, ASHFORD, 27, DONALD QU		Employee Expenses-EE0	107010	1
80485717	*D&D* JS - Conv. 1939860 - Make Rea		Employee Expenses-EE0	594030	0.54959711
80485717	*D&D* JS - Conv. 1939860 - Make Rea		Employee Expenses-EE0	593020	0.45040289
80485718	*D&D* JS - Conv. 1943437 - Make Rea		Employee Expenses-EE0	593010	0.90667259
80485718	*D&D* JS - Conv. 1943437 - Make Rea		Employee Expenses-EE0	593040	0.09332741
80485719	*D&D* JS - Conv. 1947071 - Make Rea		Employee Expenses-EE0	593010	0.07234059
80485719	*D&D* JS - Conv. 1947071 - Make Rea		Employee Expenses-EE0	593020	0.17361435
80485719	*D&D* JS - Conv. 1947071 - Make Rea		Employee Expenses-EE0	107010	0.50395899
80485719	*D&D* JS - Conv. 1947071 - Make Rea		Employee Expenses-EE0	583280	0.24595494
80485719	*D&D* JS - Conv. 1947071 - Make Rea		Employee Expenses-EE0	108030	0.00413112
80324034	5D 5/23 Jpt-9 Divinity St Bristol P		Employee Expenses-EE0	108030	1
80456063	COMP TOL 11/17/25 - WATERFORD, 47 W		Employee Expenses-EE0	596000	1
80452390	PRINT 49 Marsh Point, Morris CT //		Employee Expenses-EE0	108030	1
80452393	AE/JLB 354 MAYAPPLE RD STMFD DEMO O		Employee Expenses-EE0	108030	1
80438951	COMP TOL 10/16/25* SOUTH WINDSOR, 4		Employee Expenses-EE0	596000	1
80491665	85 TREMONT ST, MERIDEN - REM CONSTR		Employee Expenses-EE0	108030	1
80323582	Install Primary Wire Spacers - Cher		Employee Expenses-EE0	107010	1
80367907	PRINT EVW - 57 Eastlawn Dr, Torring		Employee Expenses-EE0	107010	0.76140182
80367907	PRINT EVW - 57 Eastlawn Dr, Torring		Employee Expenses-EE0	108030	0.23859818
80419659	PRINT LITCHFIELD, BEACH, 290, Richa		Employee Expenses-EE0	594030	1
SUNSA011	CL&P Sales Agreement	CL&P Sales Agreement-Duncan	Employee Expenses-EE0	143990	1
80423307	(LC) DJM. 13 TERHUNE DR WESTPORT. O		Employee Expenses-EE0	108030	1
80423308	CD01459 Sadds Mill Rd 277, Ellingto		Employee Expenses-EE0	107010	1
80480877	COMP HAR 12/24/25 - OH FAULT* ROCKY		Employee Expenses-EE0	596000	1
80480881	COMP TOL 12/8/25* EAST LYME, 10 SU		Employee Expenses-EE0	596000	1
80480884	COMP TOL 12/8/25* EAST LYME, 11 POI		Employee Expenses-EE0	596000	1
80484462	COMP TOL 12/24/25 - FIXTURE CHANGE*		Employee Expenses-EE0	108030	0.14706403
80484462	COMP TOL 12/24/25 - FIXTURE CHANGE*		Employee Expenses-EE0	596000	0.30882493
80484462	COMP TOL 12/24/25 - FIXTURE CHANGE*		Employee Expenses-EE0	107010	0.54411104
80438799	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	593050	0.19137628
80438799	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	594030	0.11462532
80438799	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	593020	0.46514916
80438799	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	593040	0.03068961
80438799	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	593010	0.00909328
80438799	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	107010	0.15572264
80438799	KA - Conv. 1657190 - Make Ready Non		Employee Expenses-EE0	583280	0.03334371
80463838	COMP CCC 12/08/25 - UG FAULT - SOUT		Employee Expenses-EE0	594030	0.41021787
80463838	COMP CCC 12/08/25 - UG FAULT - SOUT		Employee Expenses-EE0	107010	0.00879338
80463838	COMP CCC 12/08/25 - UG FAULT - SOUT		Employee Expenses-EE0	596000	0.58098876
80330278	print MDB - WATERTOWN, STRAITS, 565		Employee Expenses-EE0	594010	0.00830153
80330278	print MDB - WATERTOWN, STRAITS, 565		Employee Expenses-EE0	107010	0.79263851
80330278	print MDB - WATERTOWN, STRAITS, 565		Employee Expenses-EE0	583280	0.05877255
80330278	print MDB - WATERTOWN, STRAITS, 565		Employee Expenses-EE0	108030	0.12687008
80330278	print MDB - WATERTOWN, STRAITS, 565		Employee Expenses-EE0	593020	0.01341733
80396901	COMP TOL 8/26/25* EAST HARTFORD, 16		Employee Expenses-EE0	596000	1
80329043	M/LC - TOLLAND GREEN 72, TOLLAND -		Employee Expenses-EE0	594030	1
80329046	JFM-22 CLEVLAND ST(P#2142) NEW OH #		Employee Expenses-EE0	108030	0.21407844
80329046	JFM-22 CLEVLAND ST(P#2142) NEW OH #		Employee Expenses-EE0	107010	0.78592156
80451117	CD02770 2025 Trip Saver-Simsbury-Ol		Employee Expenses-EE0	108030	0.12145781
80451117	CD02770 2025 Trip Saver-Simsbury-Ol		Employee Expenses-EE0	107010	0.87854219
80451119	CD02770 2025 Trip Saver-Simsbury-We		Employee Expenses-EE0	107010	0.93996945
80451119	CD02770 2025 Trip Saver-Simsbury-We		Employee Expenses-EE0	108030	0.06003055
80301665	(LC) RM, 7 RICHMOND HILL RD - NORWA		Employee Expenses-EE0	593020	0.33903121
80301665	(LC) RM, 7 RICHMOND HILL RD - NORWA		Employee Expenses-EE0	108030	0.22420717
80301665	(LC) RM, 7 RICHMOND HILL RD - NORWA		Employee Expenses-EE0	593040	0.02324268
80301665	(LC) RM, 7 RICHMOND HILL RD - NORWA		Employee Expenses-EE0	107010	0.41351894
80474566	COMP CCC 01/02/26 - UG FAULT - MERI		Employee Expenses-EE0	594030	0.57056905
80474566	COMP CCC 01/02/26 - UG FAULT - MERI		Employee Expenses-EE0	596000	0.40404969
80474566	COMP CCC 01/02/26 - UG FAULT - MERI		Employee Expenses-EE0	107010	0.02538126
80476346	95 SKYLINE DR., S. WINDSOR - DISC/		Employee Expenses-EE0	594030	1
80472818	Mark Dr 354, Coventry. DG Upgrade t		Employee Expenses-EE0	593020	0.09583435
80472818	Mark Dr 354, Coventry. DG Upgrade t		Employee Expenses-EE0	583280	0.14651682
80472818	Mark Dr 354, Coventry. DG Upgrade t		Employee Expenses-EE0	107010	0.32360684
80472818	Mark Dr 354, Coventry. DG Upgrade t		Employee Expenses-EE0	108030	0.43404199
80472819	AE/SC: 46 DANDY DR GRN, 400A OH TO		Employee Expenses-EE0	107010	1
80467604	5DD 11/24 WINDSOR, 0 FRONTAGE RD, D		Employee Expenses-EE0	108030	1
82430818	P AMSTON, HILLCREST, 52,		Employee Expenses-EE0	593040	0.0170311
82430818	P AMSTON, HILLCREST, 52,		Employee Expenses-EE0	107010	0.9829689
80382218	Norwich-Westerly Rd & Route 164, Pr		Employee Expenses-EE0	107010	0.7
80382218	Norwich-Westerly Rd & Route 164, Pr		Employee Expenses-EE0	108030	0.2
80382218	Norwich-Westerly Rd & Route 164, Pr		Employee Expenses-EE0	593040	0.05
80382218	Norwich-Westerly Rd & Route 164, Pr		Employee Expenses-EE0	594030	0.05
80447101	COMP HAR 11/6/25* IVORYTON, 44 WALN		Employee Expenses-EE0	596000	0.32297663
80447101	COMP HAR 11/6/25* IVORYTON, 44 WALN		Employee Expenses-EE0	107010	0.67702337
80198464	PRINT BJQ - GOSHEN, MEADOWCREST, 4,		Employee Expenses-EE0	107010	1
80467020	COMP CCC 12/17/25 - UG FAULT*BERLIN		Employee Expenses-EE0	594030	0.51059718
80467020	COMP CCC 12/17/25 - UG FAULT*BERLIN		Employee Expenses-EE0	107010	0.00729677
80467020	COMP CCC 12/17/25 - UG FAULT*BERLIN		Employee Expenses-EE0	596000	0.48210605
80323207	Highland Rd 76, Mansfield. OH/DB Sv		Employee Expenses-EE0	107010	1
80476453	COMP HAR 1/7/26* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.66099435
80476453	COMP HAR 1/7/26* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.33900565
80476455	9A CAR VS POLE - NRFN - NONBILLABLE		Employee Expenses-EE0	593040	1
81535237	DG PAD#263/HH263A LOT 1A DONOVAN DR		Employee Expenses-EE0	107010	1
80466984	COMP CCC 12/17/25 - UG FAULT* BERLI		Employee Expenses-EE0	594030	0.51059718
80466984	COMP CCC 12/17/25 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.00729677
80466984	COMP CCC 12/17/25 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.48210605

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80482145	40 MCCURDY RD, OLD LYME - INST TEMP		Employee Expenses-EE0	107010	1
80679551	JD-Fuller St-New London - Repl 3 Ro		Employee Expenses-EE0	593050	0.00748948
80679551	JD-Fuller St-New London - Repl 3 Ro		Employee Expenses-EE0	108030	0.264414
80679551	JD-Fuller St-New London - Repl 3 Ro		Employee Expenses-EE0	596000	0.00959431
80679551	JD-Fuller St-New London - Repl 3 Ro		Employee Expenses-EE0	593040	0.00229362
80679551	JD-Fuller St-New London - Repl 3 Ro		Employee Expenses-EE0	583280	0.03505796
80679551	JD-Fuller St-New London - Repl 3 Ro		Employee Expenses-EE0	107010	0.56508631
80679551	JD-Fuller St-New London - Repl 3 Ro		Employee Expenses-EE0	593020	0.11606433
80023626	DM - 13 QUINNS WAY OFF FLANDERS RD		Employee Expenses-EE0	107010	1
80211212	COMP TC 108 PERKINS RD, GRN: P79058		Employee Expenses-EE0	108030	0.26018354
80211212	COMP TC 108 PERKINS RD, GRN: P79058		Employee Expenses-EE0	107010	0.61035104
80211212	COMP TC 108 PERKINS RD, GRN: P79058		Employee Expenses-EE0	593020	0.12946542
80456612	EAST HARTFORD, ROBERTS, 363,Pole#41		Employee Expenses-EE0	108030	1
80460364	Muni Appt: 11/19/2025 - EAST GRANBY		Employee Expenses-EE0	594030	1
80263073	COMP TOL 2/24/25*RMV BY 2/28!**HART		Employee Expenses-EE0	596000	1
80263075	PRINT MDB - WATERTOWN, GUERNSEYTOWN		Employee Expenses-EE0	107010	0.92142581
80263075	PRINT MDB - WATERTOWN, GUERNSEYTOWN		Employee Expenses-EE0	593040	0.03197882
80263075	PRINT MDB - WATERTOWN, GUERNSEYTOWN		Employee Expenses-EE0	594030	0.04659537
80393051	AE/JD; 30 OLD LOGGING RD STAMFORD;		Employee Expenses-EE0	108030	1
80453705	RM, comp in field ESQUIRE(30		Employee Expenses-EE0	107010	0.50569045
80453705	RM, comp in field ESQUIRE(30		Employee Expenses-EE0	583280	0.13239102
80453705	RM, comp in field ESQUIRE(30		Employee Expenses-EE0	108030	0.36191854
80382037	*ASP* BD - Conv. 1883385 - PRIORITY		Employee Expenses-EE0	596000	1
80382039	AE/SC: 47 MALLARD DR GRN - OH SVC U		Employee Expenses-EE0	108030	0.22167187
80382039	AE/SC: 47 MALLARD DR GRN - OH SVC U		Employee Expenses-EE0	107010	0.77832813
25REL014	REL -OXFORD, CT	REL -OXFORD, CT	Employee Expenses-EE0	107010	1
80523536	405 Whitfield St, Building,-Ins Svc		Employee Expenses-EE0	107010	1
80467295	AE/JLB 14 PARK LN DRN 200A OH UPGRD		Employee Expenses-EE0	108030	0.22167521
80467295	AE/JLB 14 PARK LN DRN 200A OH UPGRD		Employee Expenses-EE0	107010	0.77832479
80390697	WETHERSFIELD, COLLIER, 102,		Employee Expenses-EE0	107010	1
80244287	COMP TOL 1/21/25* HARTFORD-166 CAPI		Employee Expenses-EE0	596000	1
80432495	COMP CCC 11/25/25 - UG FAULT* NAUGA		Employee Expenses-EE0	107010	0.0168237
80432495	COMP CCC 11/25/25 - UG FAULT* NAUGA		Employee Expenses-EE0	594030	0.34038544
80432495	COMP CCC 11/25/25 - UG FAULT* NAUGA		Employee Expenses-EE0	596000	0.64279086
80432496	WEST HARTFORD, 950 TROUT BROOK DR O		Employee Expenses-EE0	108030	1
80432497	COMP HAR 10/7/25*NAUGATUCK, 210 MAP		Employee Expenses-EE0	596000	1
80480573	289 WASHINGTON STREET HARTFORD TEMP		Employee Expenses-EE0	108030	1
80428980	AE/AC-1233 KING ST, GREENWICH-P#715		Employee Expenses-EE0	107010	0.69160735
80428980	AE/AC-1233 KING ST, GREENWICH-P#715		Employee Expenses-EE0	108030	0.13796358
80428980	AE/AC-1233 KING ST, GREENWICH-P#715		Employee Expenses-EE0	593020	0.06927675
80428980	AE/AC-1233 KING ST, GREENWICH-P#715		Employee Expenses-EE0	583280	0.10115232
80484895	WTG FOR PD RPT 12/12/25 (TH) 11/22/		Employee Expenses-EE0	593010	0.95953572
80484895	WTG FOR PD RPT 12/12/25 (TH) 11/22/		Employee Expenses-EE0	593040	0.04046428
80467101	**Replace section from pole 6657 to		Employee Expenses-EE0	593010	0.03028237
80467101	**Replace section from pole 6657 to		Employee Expenses-EE0	108030	0.13534593
80467101	**Replace section from pole 6657 to		Employee Expenses-EE0	107010	0.8343717
80427519	HADDAM - (WORK W/ DEMO WO# 22722916		Employee Expenses-EE0	107010	1
80484034	P#2160 76 BORDER TRAIL THOMPSON CLP		Employee Expenses-EE0	107010	0.64110536
80484034	P#2160 76 BORDER TRAIL THOMPSON CLP		Employee Expenses-EE0	108030	0.24241786
80484034	P#2160 76 BORDER TRAIL THOMPSON CLP		Employee Expenses-EE0	583280	0.08201557
80484034	P#2160 76 BORDER TRAIL THOMPSON CLP		Employee Expenses-EE0	593020	0.03446121
80318188	OAC- 23 - 25 WHITMORE ST HTFD- DISC		Employee Expenses-EE0	108030	0.55148046
80318188	OAC- 23 - 25 WHITMORE ST HTFD- DISC		Employee Expenses-EE0	107010	0.44851954
F2511145	Replace LED Fixtures	Falls Village - Replace LED Fixtures	Employee Expenses-EE0	108030	0.05
F2511145	Replace LED Fixtures	Falls Village - Replace LED Fixtures	Employee Expenses-EE0	107010	0.95
F2511146	Stamford - Flushometer Replacement	Stamford - Flushometer Replacement	Employee Expenses-EE0	108030	0.05
F2511146	Stamford - Flushometer Replacement	Stamford - Flushometer Replacement	Employee Expenses-EE0	107010	0.95
80452968	BD - Conv. 1620806 - Make Ready Rei		Employee Expenses-EE0	583280	0.10794239
80452968	BD - Conv. 1620806 - Make Ready Rei		Employee Expenses-EE0	107010	0.51492903
80452968	BD - Conv. 1620806 - Make Ready Rei		Employee Expenses-EE0	593050	0.0124049
80452968	BD - Conv. 1620806 - Make Ready Rei		Employee Expenses-EE0	108030	0.09697408
80452968	BD - Conv. 1620806 - Make Ready Rei		Employee Expenses-EE0	593020	0.07266245
80452968	BD - Conv. 1620806 - Make Ready Rei		Employee Expenses-EE0	596000	0.08293145
80452968	BD - Conv. 1620806 - Make Ready Rei		Employee Expenses-EE0	595000	0.05686807
80452968	BD - Conv. 1620806 - Make Ready Rei		Employee Expenses-EE0	593040	0.05528764
80459531	COMP TOL 11/12/25 - ROCKY HILL-96 B		Employee Expenses-EE0	596000	1
80459532	RA EM Carion Rd, Union - p1584 repl		Employee Expenses-EE0	107010	0.46053633
80459532	RA EM Carion Rd, Union - p1584 repl		Employee Expenses-EE0	108030	0.2105135
80459532	RA EM Carion Rd, Union - p1584 repl		Employee Expenses-EE0	593020	0.32895017
80459537	(LC) NEW CANAAN, SILVERMINE, 908, D		Employee Expenses-EE0	593050	1
80292801	APPT 5/30 SOUTHINGTON, WOODRUFF, 90		Employee Expenses-EE0	593050	1
80365708	AE/SC: 529 EAST PUTNAM AVE GRN, DEM		Employee Expenses-EE0	108030	1
80432184	P#259- FINN RD, CANTERBURY- RPLC 35		Employee Expenses-EE0	107010	0.34423606
80432184	P#259- FINN RD, CANTERBURY- RPLC 35		Employee Expenses-EE0	108030	0.58185895
80432184	P#259- FINN RD, CANTERBURY- RPLC 35		Employee Expenses-EE0	593050	0.0627466
80432184	P#259- FINN RD, CANTERBURY- RPLC 35		Employee Expenses-EE0	593040	0.01115839
80404217	COMP HAR 9/8/25* MADISON, 25 CIRCLE		Employee Expenses-EE0	596000	1
80481246	11/29/25 GREENWOOD CIR SEYMOUR		Employee Expenses-EE0	107010	0.84023669
80481246	11/29/25 GREENWOOD CIR SEYMOUR		Employee Expenses-EE0	108030	0.15976331
80316654	CAR VS POLE- NO PR FOUND: NON-BILLA		Employee Expenses-EE0	593050	0.31291403
80316654	CAR VS POLE- NO PR FOUND: NON-BILLA		Employee Expenses-EE0	107010	0.68708597
80239009	DONE PRINT BJQ - BETHLEHEM, GREEN H		Employee Expenses-EE0	107010	1
80474862	COMP HAR 12/30/25* GREENWICH, 204 F		Employee Expenses-EE0	107010	0.55224087
80474862	COMP HAR 12/30/25* GREENWICH, 204 F		Employee Expenses-EE0	596000	0.44775913
80442927	COMP CCC 11/13/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80442928	COMP CCC 1/29/26, 11/14/25 - UG FAU		Employee Expenses-EE0	107010	0.00879338
80442928	COMP CCC 1/29/26, 11/14/25 - UG FAU		Employee Expenses-EE0	594030	0.41021787
80442928	COMP CCC 1/29/26, 11/14/25 - UG FAU		Employee Expenses-EE0	596000	0.58098876
80335122	Appt Tues 7/15/25 9am----zCROM--5/2		Employee Expenses-EE0	594030	1
80335123	PD-170 ROPE FERRY RD WTFD/REPLC INS		Employee Expenses-EE0	108030	0.28498802
80335123	PD-170 ROPE FERRY RD WTFD/REPLC INS		Employee Expenses-EE0	593020	0.17412278
80335123	PD-170 ROPE FERRY RD WTFD/REPLC INS		Employee Expenses-EE0	107010	0.5408892
80220777	COMP TOL 12/31/24* PORTLAND, 2 WILD		Employee Expenses-EE0	107010	1
80466536	APT. 1/20 -SIMSBURY, BUSHY HILL, 35		Employee Expenses-EE0	108030	0.16733479
80466536	APT. 1/20 -SIMSBURY, BUSHY HILL, 35		Employee Expenses-EE0	107010	0.83266521
80213404	COMP NTW/HAR 02/20/25 - 2 TRUCKS* R		Employee Expenses-EE0	108030	1
80213408	*D&D* BC - Conv. 1712117 - Make Rea		Employee Expenses-EE0	593010	0.1751675
80213408	*D&D* BC - Conv. 1712117 - Make Rea		Employee Expenses-EE0	593020	0.49046358
80213408	*D&D* BC - Conv. 1712117 - Make Rea		Employee Expenses-EE0	593040	0.05254485
80213408	*D&D* BC - Conv. 1712117 - Make Rea		Employee Expenses-EE0	593050	0.28182408
80449544	(LC) RM, 6 COBBLERS COURT - NORWAL		Employee Expenses-EE0	108030	0.23413577
80449544	(LC) RM, 6 COBBLERS COURT - NORWAL		Employee Expenses-EE0	107010	0.76586423
80337692	MG-P#127/P#410-BALTIC, PAUTIPAUG HI		Employee Expenses-EE0	108030	0.32258172
80337692	MG-P#127/P#410-BALTIC, PAUTIPAUG HI		Employee Expenses-EE0	107010	0.67741828
80371582	BLOOMFIELD, 16 HOSKINS RD		Employee Expenses-EE0	107010	0.73628545
80371582	BLOOMFIELD, 16 HOSKINS RD		Employee Expenses-EE0	108030	0.26371455
80347443	DONE PRINT CRP-17 Applegate LN CTN,		Employee Expenses-EE0	107010	1
80347444	NONBILLABLE (TH) 6/18/25 9A HILL (4		Employee Expenses-EE0	593040	1
80214170	LEDYARD, MEADOW, 24, BYRON HOWARD		Employee Expenses-EE0	107010	1
80370066	KM POLE 2908 680 MIDDLESEX TURNPIKE		Employee Expenses-EE0	593020	0.25736308
80370066	KM POLE 2908 680 MIDDLESEX TURNPIKE		Employee Expenses-EE0	596000	0.11285875
80370066	KM POLE 2908 680 MIDDLESEX TURNPIKE		Employee Expenses-EE0	108030	0.14218574
80370066	KM POLE 2908 680 MIDDLESEX TURNPIKE		Employee Expenses-EE0	593050	0.48759243
80402225	15D 1/14 Jpt-1990 Perkins St Bristo		Employee Expenses-EE0	593010	0.04070178
80402225	15D 1/14 Jpt-1990 Perkins St Bristo		Employee Expenses-EE0	107010	0.95929822
80440431	COMP HAR 10/22/25 * BEACON FALLS, 2		Employee Expenses-EE0	596000	1
80387019	P#2246-BROOKLYN, SOUTH, 72, Zach Wo		Employee Expenses-EE0	107010	1
80443225	COMP CCC 11/17/25 - UG FAULT* GLAST		Employee Expenses-EE0	107010	0.01883414
80443225	COMP CCC 11/17/25 - UG FAULT* GLAST		Employee Expenses-EE0	596000	0.98116586
81853623	PRINT EVW - 60 White Hollow Rd, Lak		Employee Expenses-EE0	107010	1
80204332	TL - BOSTON POST RD, REF. #132 EAST		Employee Expenses-EE0	107010	0.6890975
80204332	TL - BOSTON POST RD, REF. #132 EAST		Employee Expenses-EE0	593040	0.04500623
80204332	TL - BOSTON POST RD, REF. #132 EAST		Employee Expenses-EE0	108030	0.26589628
80240203	15DD 4/23 JFM- OH SVC REPLACEMENT-		Employee Expenses-EE0	108030	0.23993902
80240203	15DD 4/23 JFM- OH SVC REPLACEMENT-		Employee Expenses-EE0	107010	0.76006098
80402286	HEBRON, WEST, 331, CHARLES PETHIGAL		Employee Expenses-EE0	107010	0.84958941
80402286	HEBRON, WEST, 331, CHARLES PETHIGAL		Employee Expenses-EE0	108030	0.15041059
80452486	14 BROOKFIELD DR., ELLINGTON - UPGR		Employee Expenses-EE0	108030	0.47586258
80452486	14 BROOKFIELD DR., ELLINGTON - UPGR		Employee Expenses-EE0	584280	0.52413742
80452487	BLOOMFIELD, 223 TUNXIS AVE OH SVC R		Employee Expenses-EE0	108030	0.20035845
80452487	BLOOMFIELD, 223 TUNXIS AVE OH SVC R		Employee Expenses-EE0	107010	0.79964155
80452488	(LC) MM - 624 SMITH RIDGE RD, NEW C		Employee Expenses-EE0	107010	1
80363767	COMP TOL 07/10/25 - EAST GRANBY-201		Employee Expenses-EE0	596000	1
80363768	5D 7/14 119 S BROAD ST, MERIDEN - D		Employee Expenses-EE0	108030	1
25PAR040	CF ETT -BERLIN, CT	CF ETT -BERLIN, CT	Employee Expenses-EE0	107010	1
25PAR041	CF ETT -FARMINGTON, CT	CF ETT -FARMINGTON, CT	Employee Expenses-EE0	107010	1
25PAR052	CF ETT -NORWALK, CT	CF ETT -NORWALK, CT	Employee Expenses-EE0	107010	1
80331987	JMS- WEST HARTFORD, 110 TALCOTT RD		Employee Expenses-EE0	186010	1
80482227	12/4/25 138 PISGAH RD OXFORD		Employee Expenses-EE0	108030	0.18828768
80482227	12/4/25 138 PISGAH RD OXFORD		Employee Expenses-EE0	107010	0.81171232
V2521198	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 3 Ford Maverick's $42,099ea = $126,297 Unit #'s: 2521198,2521898,2521985	Employee Expenses-EE0	107010	1
80335519	DEMO AE/TC 20 LINDEN PL, GRN: P#687		Employee Expenses-EE0	108030	1
80195339	COMP NTW 12/9/24 OLD GREENWICH, 11		Employee Expenses-EE0	596000	1
80317044	*D&D*KL - Conv. 1711680 - Priority		Employee Expenses-EE0	593050	0.15606574
80317044	*D&D*KL - Conv. 1711680 - Priority		Employee Expenses-EE0	593020	0.36213662
80317044	*D&D*KL - Conv. 1711680 - Priority		Employee Expenses-EE0	593040	0.02910118
80317044	*D&D*KL - Conv. 1711680 - Priority		Employee Expenses-EE0	596000	0.45269646
80191982	COMP HAR 12/26/24 - UG FAULT* NEWIN		Employee Expenses-EE0	596000	1
80455286	(LC) RM, 28 INDIAN SPRING RD - NORW		Employee Expenses-EE0	108030	1
80446766	AE/SC: 21 MAHER AVE GRN, 200A OH TE		Employee Expenses-EE0	107010	1
80446767	AE/SC: 21 MAHER AVE GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
80331791	ALL WORK COMP (GP) GRAPE VINE(214)		Employee Expenses-EE0	108030	0.54885818
80331791	ALL WORK COMP (GP) GRAPE VINE(214)		Employee Expenses-EE0	583280	0.24739684
80331791	ALL WORK COMP (GP) GRAPE VINE(214)		Employee Expenses-EE0	107010	0.20374498
80434842	(LC) DJM. TWIN FALLS(9) LN		Employee Expenses-EE0	107010	0.79300658
80434842	(LC) DJM. TWIN FALLS(9) LN		Employee Expenses-EE0	108030	0.20699342
80485105	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	107010	0.78298918
80485105	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593010	0.0107874
80485105	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	594030	0.04094923
80485105	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	108030	0.09176609
80485105	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593040	0.06591773
80485105	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593020	0.00759037
80323127	EC JAMES CARY		Employee Expenses-EE0	107010	0.79638175
80323127	EC JAMES CARY		Employee Expenses-EE0	108030	0.20361825
80208994	SL - 36 Woodcrest Dr, Prospect - PF		Employee Expenses-EE0	593050	0.36543993
80208994	SL - 36 Woodcrest Dr, Prospect - PF		Employee Expenses-EE0	107010	0.44369054
80208994	SL - 36 Woodcrest Dr, Prospect - PF		Employee Expenses-EE0	108030	0.19086953
80256672	COMP NTW 2/11/25*BEACON FALLS,4 WAN		Employee Expenses-EE0	107010	0.78722433
80256672	COMP NTW 2/11/25*BEACON FALLS,4 WAN		Employee Expenses-EE0	108030	0.21277567
80318768	Made Non-billable: No PD Report CR	Made Non-billable: No PD Report Found, Less than 1 hour on site, UNDER $200...VC<o:p></o:p> <!-- RICH TEXT -->	Employee Expenses-EE0	593040	1
80318769	DONE PRINT CRP-132 Holcomb Hill rd		Employee Expenses-EE0	107010	1
80293897	SD; MIDDLEBURY, HUNTING RIDGE, 11,		Employee Expenses-EE0	107010	1
80397777	COMP HAR 8/26/25* NEW FAIRFIELD, 1		Employee Expenses-EE0	596000	1
80481874	**TURNOVER** E# 12/6/25 4 E GATE R		Employee Expenses-EE0	107010	0.45484341
80481874	**TURNOVER** E# 12/6/25 4 E GATE R		Employee Expenses-EE0	108030	0.54515659
80431200	Muni Lovely Drive 14, Enfield - Dis		Employee Expenses-EE0	593050	1
80390396	DB-CD02433, Bates Woods Solar, inst		Employee Expenses-EE0	593010	0.0055296
80390396	DB-CD02433, Bates Woods Solar, inst		Employee Expenses-EE0	107010	0.9944704
80273638	AE/MJP / CD02521 / DRN / Install 1P		Employee Expenses-EE0	107010	0.94453542
80273638	AE/MJP / CD02521 / DRN / Install 1P		Employee Expenses-EE0	108030	0.05546458
80441008	JRP - 141/149 Fern Dr SOG Locate an		Employee Expenses-EE0	107010	0.78740157
80441008	JRP - 141/149 Fern Dr SOG Locate an		Employee Expenses-EE0	108030	0.21259843
80441009	PRINT LITCHFIELD, NORTH, 115B, Anth		Employee Expenses-EE0	107010	1
80390321	(LC) WESTPORT, WILTON, 209, Bez Haj		Employee Expenses-EE0	593050	1
80434247	(LC) **MM - 85 POST RD W, WESTPORT		Employee Expenses-EE0	107010	1
80328610	5/22/25 229 CALHOUN ST WASHINGTON		Employee Expenses-EE0	107010	0.18177092
80328610	5/22/25 229 CALHOUN ST WASHINGTON		Employee Expenses-EE0	108030	0.1272743
80328610	5/22/25 229 CALHOUN ST WASHINGTON		Employee Expenses-EE0	593010	0.69095477
80468238	RA EM p807 BRICKYARD RD, WOODSTOCK		Employee Expenses-EE0	583280	0.39644861
80468238	RA EM p807 BRICKYARD RD, WOODSTOCK		Employee Expenses-EE0	107010	0.09994451
80468238	RA EM p807 BRICKYARD RD, WOODSTOCK		Employee Expenses-EE0	593050	0.13047968
80468238	RA EM p807 BRICKYARD RD, WOODSTOCK		Employee Expenses-EE0	108030	0.3731272
80261794	COMP TOL 2/21/25* EAST HARTFORD, 70		Employee Expenses-EE0	596000	1
80244244	SIMSBURY, MOUNTAIN, 192,		Employee Expenses-EE0	593050	1
80213492	WRTN - DM - 12/16 EM FU - 188 NORWI		Employee Expenses-EE0	107010	0.68737737
80213492	WRTN - DM - 12/16 EM FU - 188 NORWI		Employee Expenses-EE0	108030	0.31262263
80254173	COMP HAR 03/05/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	1
80254175	COMP HAR 03/06/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	1
80228212	MANCHESTER, VERNON, 781, Pole#66, I		Employee Expenses-EE0	107010	1
80229615	(em) ZK - BOLTON (UG xfmr replaceme		Employee Expenses-EE0	594030	0.28027269
80229615	(em) ZK - BOLTON (UG xfmr replaceme		Employee Expenses-EE0	584280	0.25560959
80229615	(em) ZK - BOLTON (UG xfmr replaceme		Employee Expenses-EE0	108030	0.46411772
80272905	APPT 3/17 - JRP - 102 Doe Meadow Ct		Employee Expenses-EE0	594030	1
80394253	CHESTER, LIBERTY, 12//INSTALL DB SV		Employee Expenses-EE0	107010	1
80327556	OH comp -Appt Tues 11/18/25 9am-zWE		Employee Expenses-EE0	594030	1
80418076	RC HANDHOLE 2667A INSTALL NEW UG TE		Employee Expenses-EE0	107010	1
80213762	TL - MILE CREEK RD, #7 OLD LYME //		Employee Expenses-EE0	107010	1
80398224	P WILLIMANTIC, FRIENDSHIP, 18, Tony		Employee Expenses-EE0	107010	1
80307708	PRINT CRP - 6 STEVENS CIRCLE (HH#12		Employee Expenses-EE0	107010	1
80396186	BD - Conv. 1860941 -PRIORITY Make R		Employee Expenses-EE0	594030	0.62731144

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80396186	BD - Conv. 1860941 -PRIORITY Make R		Employee Expenses-EE0	593040	0.36139952
80396186	BD - Conv. 1860941 -PRIORITY Make R		Employee Expenses-EE0	596000	0.01137904
80370408	P-7/2/25--COLUMBIA, CHESBRO BRIDGE,		Employee Expenses-EE0	107010	1
80480291	COMP HAR 12/9/25* STAMFORD-273 GREE		Employee Expenses-EE0	596000	1
80320248	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	107010	0.04973577
80320248	COMP CCC 05/29/25 - UG FAULT - CROM		Employee Expenses-EE0	596000	0.95026423
80195864	DL; 10/17: MAIN ST, STAMFORD; VLT#		Employee Expenses-EE0	107010	0.91681546
80195864	DL; 10/17: MAIN ST, STAMFORD; VLT#		Employee Expenses-EE0	108030	0.08318454
80224366	5D 1/9 Jpt-98 Jerome Ave Bristol P2		Employee Expenses-EE0	108030	1
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Employee Expenses-EE0	593020	0.21503602
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Employee Expenses-EE0	596000	0.01148248
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Employee Expenses-EE0	107010	0.56349539
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Employee Expenses-EE0	583280	0.05375979
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Employee Expenses-EE0	108030	0.10683399
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Employee Expenses-EE0	593050	0.03538803
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Employee Expenses-EE0	593040	0.00768042
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Employee Expenses-EE0	593010	0.00632388
80485839	61 QUARRY LN, MERIDEN - MTR DEPT SE		Employee Expenses-EE0	107010	0.69917996
80485839	61 QUARRY LN, MERIDEN - MTR DEPT SE		Employee Expenses-EE0	108030	0.30082004
80428957	COMP TOL 9/30/25* WETHERSFIELD,0 GR		Employee Expenses-EE0	107010	1
80481200	COMP CCC 12/22/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.03836163
80481200	COMP CCC 12/22/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.56365753
80481200	COMP CCC 12/22/25 - UG FAULT* WINDS		Employee Expenses-EE0	594030	0.39798083
80465866	20 DEBORAH DR -- 4130, EAST HARTFOR		Employee Expenses-EE0	107010	0.74502271
80465866	20 DEBORAH DR -- 4130, EAST HARTFOR		Employee Expenses-EE0	108030	0.25497729
80478388	H&M only... Ridge Rd 28, Enfield. R		Employee Expenses-EE0	108030	0.15976897
80478388	H&M only... Ridge Rd 28, Enfield. R		Employee Expenses-EE0	107010	0.84023103
80288795	COMP TOL 3/31/25*COLUMBIA, 1 SAMUEL		Employee Expenses-EE0	596000	1
80288797	RC INSTALL A NEW PAD 1092 WITH PRIM		Employee Expenses-EE0	108030	0.02112307
80288797	RC INSTALL A NEW PAD 1092 WITH PRIM		Employee Expenses-EE0	107010	0.69557362
80288797	RC INSTALL A NEW PAD 1092 WITH PRIM		Employee Expenses-EE0	584280	0.28330331
80481185	SAT APPT 1/17 Jpt-145 Bradley St Br		Employee Expenses-EE0	594030	1
80432233	3PA Convo#1900755 Non-Priority(Bill		Employee Expenses-EE0	108030	0.06649642
80432233	3PA Convo#1900755 Non-Priority(Bill		Employee Expenses-EE0	596000	0.02776767
80432233	3PA Convo#1900755 Non-Priority(Bill		Employee Expenses-EE0	593020	0.06664402
80432233	3PA Convo#1900755 Non-Priority(Bill		Employee Expenses-EE0	593040	0.01693397
80432233	3PA Convo#1900755 Non-Priority(Bill		Employee Expenses-EE0	594030	0.34308932
80432233	3PA Convo#1900755 Non-Priority(Bill		Employee Expenses-EE0	107010	0.4790686
80459394	MPB; 21 HUBBELL DR, MONROE		Employee Expenses-EE0	108030	0.1072985
80459394	MPB; 21 HUBBELL DR, MONROE		Employee Expenses-EE0	107010	0.8927015
80314919	COMP TOL 5/9/25* ELLINGTON, 10 HILL		Employee Expenses-EE0	596000	1
80441688	12/01-260 RIDGEFIELD AVE WTBY - PAD		Employee Expenses-EE0	108030	0.64486028
80441688	12/01-260 RIDGEFIELD AVE WTBY - PAD		Employee Expenses-EE0	584280	0.35513972
GXT25050	Mobile Transformer Testing	RCP2 19-Pin Controller Adapter are needed to test commission relay settings for reclosers on mobile transformers with 19 pin cables using the Omicron Arco 400 test set.	Employee Expenses-EE0	107010	1
GXT25052	Zoll AED Plus	Zoll AED Plus. The creation of a third crew within our department; they currently do not have this safety device available to them in the field.	Employee Expenses-EE0	107010	1
80287661	STONINGTON, FRONT, 1, JACCI GREENLE		Employee Expenses-EE0	108030	0.29210799
80287661	STONINGTON, FRONT, 1, JACCI GREENLE		Employee Expenses-EE0	107010	0.70789201
80364856	COMP HAR 07/24/25 - MERIDEN-224 SCH		Employee Expenses-EE0	596000	1
GXC25S01	2EA - CM - Staple Gun (1)	2EA - CM - Staple Gun (1) @ $1,048.59 ea. TOTAL: $1,048.59 2EA - FS - Kelly Bar Adapter (1) @ $602.77 ea. TOTAL: $602.77	Employee Expenses-EE0	107010	1
GXC25S02	2EA - FS - Kelly Bar Adapter		Employee Expenses-EE0	107010	1
GXC25S04	2EK - DS - Meter (2)	2EK - DS - Meter (2) @ $1,579.93 ea. TOTAL: $3,159.86 2EK - DS - Generator (3) @ $1,495.03 ea. TOTAL: $4,485.09	Employee Expenses-EE0	107010	1
GXC25S05	2EK - DS - Generator (3)		Employee Expenses-EE0	107010	1
GXC25S06	2EA - BW - Headset (1) @ $2,003.46	2EA - BW - Headset (1) @ $2,003.46 ea TOTAL: $2,003.46	Employee Expenses-EE0	107010	1
GXC25S07	2EB - BW - Headset (1) @ $2,003.46	2EB - BW - Headset (1) @ $2,003.46 ea TOTAL: $2,003.46	Employee Expenses-EE0	107010	1
GXC25S08	2EK - BW - Headset (1) @ $2,003.46	2EK - BW - Headset (1) @ $2,003.46 ea TOTAL: $2,003.46	Employee Expenses-EE0	107010	1
GXC25S09	2EA - FS - Crimper Kit (2)	2EA - FS - Crimper Kit (2) @ $2,060.43 ea TOTAL: 4,120.86	Employee Expenses-EE0	107010	1
80317713	TEMP-R AE/TC 18 W BROTHER DR, GRN:		Employee Expenses-EE0	108030	1
V2558910	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 3 Material Handlers $326,838.92ea = $980,516.77 Unit #'s: 2558910,2558126,2558781	Employee Expenses-EE0	107010	1
V2558950	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $326,838.92 Unit #2558950	Employee Expenses-EE0	107010	1
80397588	*9/15 AWC COMP*(LC) **MM - 31 CHESS		Employee Expenses-EE0	594030	1
80394471	(LC) MM - 2 SMITH RIDGE RD, NEW CAN		Employee Expenses-EE0	108030	0.1897741
80394471	(LC) MM - 2 SMITH RIDGE RD, NEW CAN		Employee Expenses-EE0	107010	0.8102259
80334643	COMP CCC 06/26/25 - OH FAULT * HART		Employee Expenses-EE0	596000	1
80334645	COMP TOL 06/11/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80452108	FCOMP ---TOWER& MAIN HTFD- RMV TWO		Employee Expenses-EE0	108030	1
80452109	COMP TOL 11/22/25* NEWTOWN, 43 WEST		Employee Expenses-EE0	596000	1
80431267	GROTON, ELM, 0 (near 170) - remove		Employee Expenses-EE0	108030	1
80292810	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593010	0.01521608
80292810	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	594030	0.44753753
80292810	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593050	0.01836138
80292810	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593020	0.34123091
80292810	*D&D* BD - Conv. 1730466 - Make Rea		Employee Expenses-EE0	593040	0.1776541
80292812	*AWC COMP* MM - 650 NOD HILL RD, WI		Employee Expenses-EE0	107010	0.54511326
80292812	*AWC COMP* MM - 650 NOD HILL RD, WI		Employee Expenses-EE0	108030	0.39876789
80292812	*AWC COMP* MM - 650 NOD HILL RD, WI		Employee Expenses-EE0	593020	0.05611885
80422130	09/01-RSO-[burnham]-5752023-HARTFOR		Employee Expenses-EE0	107010	1
80379290	PD-81 HAWKS NEST RD OLD LYME/REMOVE		Employee Expenses-EE0	108030	1
80435818	325 KELLY RD., VERNON (VERNON VILLA		Employee Expenses-EE0	108030	0.16040839
80435818	325 KELLY RD., VERNON (VERNON VILLA		Employee Expenses-EE0	107010	0.83959161
80420306	Christian Drive, Avon - Cable Repla		Employee Expenses-EE0	108030	0.0974229
80420306	Christian Drive, Avon - Cable Repla		Employee Expenses-EE0	107010	0.88695283
80420306	Christian Drive, Avon - Cable Repla		Employee Expenses-EE0	593010	0.01562427
80442803	PRINT 85 Secret Lake rd Avon, remov		Employee Expenses-EE0	108030	1
80481078	COMP HAR 1/6/26* BETHEL, 111 GRASSY		Employee Expenses-EE0	596000	1
80467115	*D&D* KL - Conv. 1900761 - Make Rea		Employee Expenses-EE0	593020	1
80021736	DOne PRINT CRP-106 Highview Dr WIN,		Employee Expenses-EE0	107010	1
80482286	COMP HAR 1/5/26* STAMFORD, 522 GLEN		Employee Expenses-EE0	596000	0.47591522
80482286	COMP HAR 1/5/26* STAMFORD, 522 GLEN		Employee Expenses-EE0	107010	0.52408478
80372378	OH work comp - WEST HARTFORD, LEVE		Employee Expenses-EE0	108030	0.38175552
80372378	OH work comp - WEST HARTFORD, LEVE		Employee Expenses-EE0	107010	0.61824448
80390378	AC-16 HILLSIDE ST, DANBURY-P#7004-D		Employee Expenses-EE0	593050	1
80365455	INT-106636 WO# 20796322 COLCHESTER,		Employee Expenses-EE0	107010	0.59456229
80365455	INT-106636 WO# 20796322 COLCHESTER,		Employee Expenses-EE0	593040	0.05833866
80365455	INT-106636 WO# 20796322 COLCHESTER,		Employee Expenses-EE0	583280	0.34709905
80418401	* S Colony St/Powers Dr, Meriden-P		Employee Expenses-EE0	593040	1
80394831	AE/JD; 78 RIVER VIEW DR STAMFORD; 2		Employee Expenses-EE0	107010	0.73053693
80394831	AE/JD; 78 RIVER VIEW DR STAMFORD; 2		Employee Expenses-EE0	108030	0.26946307
80299556	4/12(RSO-LEMIEUX) TURNER(35) RD --		Employee Expenses-EE0	108030	0.04930027
80299556	4/12(RSO-LEMIEUX) TURNER(35) RD --		Employee Expenses-EE0	593020	0.17605799
80299556	4/12(RSO-LEMIEUX) TURNER(35) RD --		Employee Expenses-EE0	107010	0.77464174
80481234	(LC) RM, 15 OAKWOOD AVE - NORWALK,		Employee Expenses-EE0	108030	1
80255477	DONE PRINT CRP-16 Applegate LN CTN,		Employee Expenses-EE0	107010	1
82313124	work completed in field - KATE LANE		Employee Expenses-EE0	107010	0.68509672
82313124	work completed in field - KATE LANE		Employee Expenses-EE0	108030	0.31490328
80350846	APT 7/2 NEWINGTON, CHERRY HILL, 81,		Employee Expenses-EE0	593050	1
80266866	**ALL WORK COMP** KM POLE531 CHAPMA		Employee Expenses-EE0	593010	0.05456721
80266866	**ALL WORK COMP** KM POLE531 CHAPMA		Employee Expenses-EE0	107010	0.34748231
80266866	**ALL WORK COMP** KM POLE531 CHAPMA		Employee Expenses-EE0	583280	0.26682792
80266866	**ALL WORK COMP** KM POLE531 CHAPMA		Employee Expenses-EE0	108030	0.33112256
80266867	DJM. 24 ENO LN WESTPORT. DB TEMP IN		Employee Expenses-EE0	107010	1
82519368	VALID WTG FOR 9A TO CLOSE 12/12/25		Employee Expenses-EE0	593040	0.07526989
82519368	VALID WTG FOR 9A TO CLOSE 12/12/25		Employee Expenses-EE0	593010	0.92473011
80260439	*D&D*KG Conv#1670146-PriorityMakeRe		Employee Expenses-EE0	593020	1
82573109	MCB - 7/6/24 TURNOVER PARK(742) R		Employee Expenses-EE0	108030	0.81365955
82573109	MCB - 7/6/24 TURNOVER PARK(742) R		Employee Expenses-EE0	593040	0.06816779
82573109	MCB - 7/6/24 TURNOVER PARK(742) R		Employee Expenses-EE0	107010	0.11817266
B2W26800	Beacon Falls 11N Corrective Mainten		Employee Expenses-EE0	592010	1
80498211	6/11 9A - TALCOTTVILLE RD., VERNON		Employee Expenses-EE0	108030	0.49702045
80498211	6/11 9A - TALCOTTVILLE RD., VERNON		Employee Expenses-EE0	593020	0.17310731
80498211	6/11 9A - TALCOTTVILLE RD., VERNON		Employee Expenses-EE0	107010	0.32987224
80335838	**MM - 79 SCOTT RIDGE RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.20698801
80335838	**MM - 79 SCOTT RIDGE RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.79301199
80475960	*9A* 11/25-RSO-[douglas]-PUTNAM() H		Employee Expenses-EE0	593040	1
80381437	HNATH RD 17, ASHFORD - DB FOUNDATIO		Employee Expenses-EE0	594030	1
CGCUENGA	CL&P EE Expense	CGCUENGACNGOTHER	Employee Expenses-EE0	143L20	1
80427507	5DD 11/3 JRP - 1759 Blackberry Pl C		Employee Expenses-EE0	107010	1
82906707	JD; 227 CLUB RD STAMFORD; 200A OH U		Employee Expenses-EE0	108030	0.25832923
82906707	JD; 227 CLUB RD STAMFORD; 200A OH U		Employee Expenses-EE0	107010	0.74167077
82906729	JD; 264 Cedarwood RD STAMFORD; 100A		Employee Expenses-EE0	107010	1
80431067	16 APPLEWOOD DRIVE, LEDYARD / INSTA		Employee Expenses-EE0	107010	1
80252588	AE/TC 165 STANWICH RD, GRN: P#80643		Employee Expenses-EE0	107010	0.81171615
80252588	AE/TC 165 STANWICH RD, GRN: P#80643		Employee Expenses-EE0	108030	0.18828385
80343974	PRINT CRP-14 Bank st WIN, new 200A		Employee Expenses-EE0	107010	1
LABPRINT	Desktop Label Printer	Desktop label printer from Grainger	Employee Expenses-EE0	107010	1
80482969	COMP CCC 12/22/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80482974	*ASP* KL - Conv. 1830642 - Priority		Employee Expenses-EE0	594030	1
B1G10815	North Greenwich 27K Corrective Main		Employee Expenses-EE0	592010	1
B1G10817	North Greenwich 27K Corrective Main		Employee Expenses-EE0	592010	1
80212840	5DD 3/26 Jpt-1a Park Rd Bristol P12		Employee Expenses-EE0	107010	1
80403356	GRISWOLD, LATHAM, 134, KAREN COMERO		Employee Expenses-EE0	593050	1
80455439	AE/JLB 1141 KING ST GRN 200A UG PED		Employee Expenses-EE0	107010	0.93705184
80455439	AE/JLB 1141 KING ST GRN 200A UG PED		Employee Expenses-EE0	593010	0.00566031
80455439	AE/JLB 1141 KING ST GRN 200A UG PED		Employee Expenses-EE0	108030	0.00242622
80455439	AE/JLB 1141 KING ST GRN 200A UG PED		Employee Expenses-EE0	584280	0.03254055
80455439	AE/JLB 1141 KING ST GRN 200A UG PED		Employee Expenses-EE0	594030	0.02232109
80186959	DJM. 17 BLUE WATER HILL RD S WESTPO		Employee Expenses-EE0	108030	1
80437803	COMP CCC 11/21/25 - UG FAULT* EAST		Employee Expenses-EE0	107010	0.05860277
80437803	COMP CCC 11/21/25 - UG FAULT* EAST		Employee Expenses-EE0	596000	0.94139723
80432246	WALES RD 3, STAFFORD - REPLACE OH S		Employee Expenses-EE0	108030	0.55126412
80432246	WALES RD 3, STAFFORD - REPLACE OH S		Employee Expenses-EE0	107010	0.44873588
80381114	7 WOODBRIDGE RD, NIANTIC - INST NEW		Employee Expenses-EE0	107010	1
80355687	APPT 7/08 AP-1 South Ridge Rd, Farm		Employee Expenses-EE0	107010	0.72289585
80355687	APPT 7/08 AP-1 South Ridge Rd, Farm		Employee Expenses-EE0	108030	0.27710415
80355688	HARTFORD, BONNER, 55, CHARLES DILAI		Employee Expenses-EE0	593050	1
80481151	(LC) MM - * 12/2 DEMO LTR* - 162 LO		Employee Expenses-EE0	108030	1
81973145	APPT 10/28 PM-99 HUMMINGBIRD DR BER		Employee Expenses-EE0	107010	0.78738839
81973145	APPT 10/28 PM-99 HUMMINGBIRD DR BER		Employee Expenses-EE0	108030	0.21261161
80433787	(LC) DJM. 8 PLEASANT VALLEY LN WEST		Employee Expenses-EE0	107010	1
82981085	COMP NTW 9/23/24 *REMOVAL* MONROE,		Employee Expenses-EE0	108030	1
80400944	NEW--JC-8/23/24--OAKDALE, OXOBOXO D		Employee Expenses-EE0	593010	0.04623529
80400944	NEW--JC-8/23/24--OAKDALE, OXOBOXO D		Employee Expenses-EE0	107010	0.95376471
80431256	WEST HARTFORD, 55 MOHAWK DR XFMR UP		Employee Expenses-EE0	593040	0.2450973
80431256	WEST HARTFORD, 55 MOHAWK DR XFMR UP		Employee Expenses-EE0	108030	0.36601297
80431256	WEST HARTFORD, 55 MOHAWK DR XFMR UP		Employee Expenses-EE0	583280	0.38888973
80423546	(LC) NORWALK, DONOHUE, 34, Mieczysl		Employee Expenses-EE0	593050	1
80201587	*D&D* TPA Netspeed LLC CONCO# 16558		Employee Expenses-EE0	596000	1
80365985	11 KELSEY AVE, OLD LYME - REPL/REL		Employee Expenses-EE0	108030	0.16605204
80365985	11 KELSEY AVE, OLD LYME - REPL/REL		Employee Expenses-EE0	107010	0.83394796
80435138	COMP CCC 11/05/25 - UG FAULT* CHESH		Employee Expenses-EE0	596000	0.98509046
80435138	COMP CCC 11/05/25 - UG FAULT* CHESH		Employee Expenses-EE0	107010	0.01490954
80402060	5D 10/1SL - 1183 Notch Rd, CHE - (F		Employee Expenses-EE0	107010	0.7963781
80402060	5D 10/1SL - 1183 Notch Rd, CHE - (F		Employee Expenses-EE0	108030	0.2036219
80315810	CRP - 5/6/25 7351:BEACH ROCK:RD:BAR		Employee Expenses-EE0	107010	0.25349429
80315810	CRP - 5/6/25 7351:BEACH ROCK:RD:BAR		Employee Expenses-EE0	593040	0.46265813
80315810	CRP - 5/6/25 7351:BEACH ROCK:RD:BAR		Employee Expenses-EE0	593020	0.13388459
80315810	CRP - 5/6/25 7351:BEACH ROCK:RD:BAR		Employee Expenses-EE0	108030	0.14996299
80462188	Avery Shores Rd 90, Coventry. Remov		Employee Expenses-EE0	108030	1
80456238	Install new 65K TripSaver (Pole 554		Employee Expenses-EE0	108030	0.28571429
80456238	Install new 65K TripSaver (Pole 554		Employee Expenses-EE0	107010	0.71428571
80456239	JRP - 61 Anne Rd SOG Repl/Reloc OH		Employee Expenses-EE0	108030	0.23860458
80456239	JRP - 61 Anne Rd SOG Repl/Reloc OH		Employee Expenses-EE0	107010	0.76139542
80229138	3PA MR#1655949 (11 Location) Non-Pr		Employee Expenses-EE0	593020	0.42990693
80229138	3PA MR#1655949 (11 Location) Non-Pr		Employee Expenses-EE0	594030	0.03842008
80229138	3PA MR#1655949 (11 Location) Non-Pr		Employee Expenses-EE0	593050	0.05679062
80229138	3PA MR#1655949 (11 Location) Non-Pr		Employee Expenses-EE0	583280	0.04772195
80229138	3PA MR#1655949 (11 Location) Non-Pr		Employee Expenses-EE0	108030	0.1295162
80229138	3PA MR#1655949 (11 Location) Non-Pr		Employee Expenses-EE0	596000	0.01842754
80229138	3PA MR#1655949 (11 Location) Non-Pr		Employee Expenses-EE0	107010	0.25530647
80229138	3PA MR#1655949 (11 Location) Non-Pr		Employee Expenses-EE0	593040	0.0239102
RECNR211	Purchase Account - Quarterly Pts	Purchase Account - Quarterly Payments - Rybka, Robert M	Employee Expenses-EE0	555850	1
25REL132	REL -CORNWALL, CT	REL -CORNWALL, CT	Employee Expenses-EE0	107010	1
25REL135	REL -NEW MILFORD, CT	REL -NEW MILFORD, CT	Employee Expenses-EE0	107010	1
80348848	AE/DL; 101B CLINTON AVE; STAMFORD;		Employee Expenses-EE0	107010	1
82001782	LA SIMSBURY, 41 MUNNISUNK, 41, INST		Employee Expenses-EE0	107010	1
80261829	COMP CCC 03/19/25 -OH FAULT*PLAINVI		Employee Expenses-EE0	596000	1
80428331	COMP HAR 9/30/25* BEACON FALLS 22 G		Employee Expenses-EE0	108030	0.21275842
80428331	COMP HAR 9/30/25* BEACON FALLS 22 G		Employee Expenses-EE0	107010	0.78724158
80484434	CDOT 131-210 - De-Energize Cable -		Employee Expenses-EE0	593040	1
82721385	JD; 23 LAUREL RD STAMFORD; DEMO OH		Employee Expenses-EE0	108030	1
80388853	**8/23 -44 LIMEWOOD AVENUE branford		Employee Expenses-EE0	108030	1
80403038	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.41425729
80403038	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00636956

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80403038	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.01946233
80403038	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16603141
80403038	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.02653997
80403038	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.34815452
80403038	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00835784
80403038	OA Conv#1755868-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01082708
80379029	Ellington Rd 240C, SW. DB Svc for n		Employee Expenses-EE0	107010	1
80475856	PRINT W Main St, Sharon P#266 RPLC		Employee Expenses-EE0	593040	1
80311559	**JMS- WEST HARTFORD, TUNXIS, 274,		Employee Expenses-EE0	108030	0.32685796
80311559	**JMS- WEST HARTFORD, TUNXIS, 274,		Employee Expenses-EE0	594030	0.67314204
80205037	18 Lakeside Dr, GF- Rplc Oh Svc- P		Employee Expenses-EE0	107010	0.75674214
80205037	18 Lakeside Dr, GF- Rplc Oh Svc- P		Employee Expenses-EE0	108030	0.24325786
80434832	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.48297271
80434832	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.24048126
80434832	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.08817399
80434832	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.1743452
80434832	ZN Conv#1727841-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.01402684
80282273	STAMFORD, MILL, 28, LORI FUDA		Employee Expenses-EE0	593050	1
80261831	COMP TOL 2/21/25*EAST HARTFORD, 17		Employee Expenses-EE0	596000	1
80416364	P#1402 191 CHURCH ST PUTNAM CLP ROA		Employee Expenses-EE0	107010	1
80195653	Jpt-0 Farmington Ave Bristol (Frnt)		Employee Expenses-EE0	108030	1
80424447	UG WATERBURY, MAIN, 0,MH#51// TS*		Employee Expenses-EE0	107010	1
BRTLMW11	RS 121 Bartholomew Ave	RS 121 Bartholomew Ave	Employee Expenses-EE0	228450	1
80445079	COMP TOL 10/23/25* BROAD BROOK, 31		Employee Expenses-EE0	596000	1
80191292	OLD SAYBROOK, OLD SEA, 26//RPL SVC		Employee Expenses-EE0	108030	0.24325786
80191292	OLD SAYBROOK, OLD SEA, 26//RPL SVC		Employee Expenses-EE0	107010	0.75674214
80393461	Fatality *9A*- 08/17-RSO-[webb]-RYE		Employee Expenses-EE0	108030	0.29996955
80393461	Fatality *9A*- 08/17-RSO-[webb]-RYE		Employee Expenses-EE0	593020	0.05406877
80393461	Fatality *9A*- 08/17-RSO-[webb]-RYE		Employee Expenses-EE0	107010	0.64596168
80295567	142 VERNON AVE., VERNON - BLDG 3 -		Employee Expenses-EE0	594030	1
80382972	7/28/25 66 GREAT POND RD SIMSBURY		Employee Expenses-EE0	593010	0.05238222
80382972	7/28/25 66 GREAT POND RD SIMSBURY		Employee Expenses-EE0	593040	0.04190093
80382972	7/28/25 66 GREAT POND RD SIMSBURY		Employee Expenses-EE0	107010	0.59406504
80382972	7/28/25 66 GREAT POND RD SIMSBURY		Employee Expenses-EE0	583280	0.3116518
80421465	EAST GRANBY (New DB 200A svc) - 79		Employee Expenses-EE0	107010	0.77100848
80421465	EAST GRANBY (New DB 200A svc) - 79		Employee Expenses-EE0	593010	0.03295045
80421465	EAST GRANBY (New DB 200A svc) - 79		Employee Expenses-EE0	583280	0.19604107
80464158	JLB 75 CARRIAGE DR STMFD DISCO/RECO		Employee Expenses-EE0	594030	1
80461037	COMP TOL 11/13/25* MANCHESTER-87 HO		Employee Expenses-EE0	596000	1
80461039	COMP TOL 11/13/25* SOUTHINGTON-227		Employee Expenses-EE0	596000	1
80372356	oac 1 STATE ST HTFD DISCONNECT/RECO		Employee Expenses-EE0	594030	1
80420626	WHALEHEAD 135 RD 405 12, GALES FER		Employee Expenses-EE0	107010	0.76139542
80420626	WHALEHEAD 135 RD 405 12, GALES FER		Employee Expenses-EE0	108030	0.23860458
80248988	TOWN TO REPLACE FIXTURE* COMP NTW 2		Employee Expenses-EE0	596000	1
80248994	XL-CD01278, install 500AL aerial ca		Employee Expenses-EE0	107010	0.7
80248994	XL-CD01278, install 500AL aerial ca		Employee Expenses-EE0	108030	0.2
80248994	XL-CD01278, install 500AL aerial ca		Employee Expenses-EE0	593040	0.05
80248994	XL-CD01278, install 500AL aerial ca		Employee Expenses-EE0	594030	0.05
80294793	OH complete - OAC-201-203 OTIS STRE		Employee Expenses-EE0	107010	1
80352637	60 OLD TOWN RD., VERNON (RYEFIELD C		Employee Expenses-EE0	107010	1
80475088	COMP TOL 11/26/25* NAUGATUCK. GLEN		Employee Expenses-EE0	107010	1
80489090	5D 12/24 JRP - 11 South Rd SOG Rmv		Employee Expenses-EE0	108030	1
80331079	(AS) 5/24/25 9A BEAR HILL (30) RD -		Employee Expenses-EE0	593020	0.18504489
80331079	(AS) 5/24/25 9A BEAR HILL (30) RD -		Employee Expenses-EE0	107010	0.21867484
80331079	(AS) 5/24/25 9A BEAR HILL (30) RD -		Employee Expenses-EE0	108030	0.59628026
80482258	AE/SC: 25 COVE RD, GRN - 400A OH TO		Employee Expenses-EE0	107010	1
80393551	(LC) DJM. 1 HIGHLAND RD WESTPORT. O		Employee Expenses-EE0	108030	1
80323114	COMP NTW 5/30/25*FIXTURE CHANGE * S		Employee Expenses-EE0	596000	1
1B0R0111	PURCHASE of RECs	PURCHASE of RECs - Ed Morawsky	Employee Expenses-EE0	555950	1
80435876	AE/SC: 19 COVENTRY LN GRN, 400A OH		Employee Expenses-EE0	107010	1
80351455	ALL WORK COMP* (GP) 461:MARGARITE:R		Employee Expenses-EE0	107010	0.69411897
80351455	ALL WORK COMP* (GP) 461:MARGARITE:R		Employee Expenses-EE0	108030	0.30588103
80274344	COMP NTW 3/12/25* NEWINGTON, 54-58		Employee Expenses-EE0	596000	1
80464411	247 Wilderwood Dr, GF- Ins Oh Temp		Employee Expenses-EE0	107010	1
80329779	BM; NEWTOWN, SUGAR, 55, JOE FIORELL		Employee Expenses-EE0	108030	1
82458239	DMS - LOUIS ST - NEWINGTON - P3230		Employee Expenses-EE0	108030	0.20239167
82458239	DMS - LOUIS ST - NEWINGTON - P3230		Employee Expenses-EE0	107010	0.79760833
81848150	NS TC 597 INDIAN FIELD RD, GRN: PAD		Employee Expenses-EE0	107010	1
80484445	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	593020	0.0474698
80484445	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	108030	0.16756528
80484445	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	594030	0.02733544
80484445	*ASP* KL - Conv. 1830642 - Make Rea		Employee Expenses-EE0	107010	0.75762948
80364843	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.11864215
80364843	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.03163676
80364843	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.02156974
80364843	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.05632461
80364843	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.56724483
80364843	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.2045819
80364844	COMP CCC 08/05/25 - HOT! MERIDEN-70		Employee Expenses-EE0	596000	1
80415820	Burbank Rd, 45 Ellington - Remove T		Employee Expenses-EE0	108030	1
80415822	APPT 87 FAIRWAY DR, MERIDEN - DISC		Employee Expenses-EE0	107010	0.82528279
80415822	APPT 87 FAIRWAY DR, MERIDEN - DISC		Employee Expenses-EE0	108030	0.17471721
80328993	M/L/C - Appt: 6/19/2025 ZK - SIMSBU		Employee Expenses-EE0	594030	1
80328995	AE/JLB 11 WEST ELM ST DARIEN NEW 20		Employee Expenses-EE0	107010	1
80324762	9/23/22 TOPHET(212) RD -- R19, RO		Employee Expenses-EE0	593020	0.19580328
80324762	9/23/22 TOPHET(212) RD -- R19, RO		Employee Expenses-EE0	108030	0.57272131
80324762	9/23/22 TOPHET(212) RD -- R19, RO		Employee Expenses-EE0	107010	0.23147541
80457098	* Special ProjectCharles Dr Manches		Employee Expenses-EE0	108030	0.33839688
80457098	* Special ProjectCharles Dr Manches		Employee Expenses-EE0	584280	0.1648575
80457098	* Special ProjectCharles Dr Manches		Employee Expenses-EE0	107010	0.49674562
80283106	**MM - 116 SOUTHWOOD DR, NEW CANAAN		Employee Expenses-EE0	107010	1
80191311	COMP NTW 12/3/24* STAMFORD-2635 LO		Employee Expenses-EE0	596000	1
80191312	COMP NTW 12/3/24 STAMFORD-2322 LONG		Employee Expenses-EE0	596000	1
80191313	COMP NTW 12/3/24* STAMFORD-LONG RID		Employee Expenses-EE0	596000	1
80472435	PRINT 300 West Hill Rd, Torrington		Employee Expenses-EE0	107010	0.76139542
80472435	PRINT 300 West Hill Rd, Torrington		Employee Expenses-EE0	108030	0.23860458
80456664	11/1/25 DWYER:RD:MIDDLEBURY:CT		Employee Expenses-EE0	108030	0.36668809
80456664	11/1/25 DWYER:RD:MIDDLEBURY:CT		Employee Expenses-EE0	107010	0.63331191
80481313	AE/AC-8 HICKORY DR, GREENWICH-P#180		Employee Expenses-EE0	107010	1
80459963	COMP TOL 11/11/25 - BROAD BROOK-213		Employee Expenses-EE0	107010	1
82429539	DONE PrintBJQ - GOSHEN, HOLMES, 10		Employee Expenses-EE0	107010	1
80318636	PRINT CRP- Pole 1185 Scoville Hill		Employee Expenses-EE0	593010	0.94487805
80318636	PRINT CRP- Pole 1185 Scoville Hill		Employee Expenses-EE0	593040	0.05512195
80396211	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	107010	0.80558104
80396211	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	108030	0.19441896
80212854	15DD 2/4 Jpt-47 Vanderbilt Rd Brist		Employee Expenses-EE0	107010	0.74690465
80212854	15DD 2/4 Jpt-47 Vanderbilt Rd Brist		Employee Expenses-EE0	108030	0.25309535
80473631	SIMSBURY, IRON HORSE, 32, OUTAGE TO		Employee Expenses-EE0	593040	1
F2411047	Restroom Renovation	Torrington - Main Building Restroom Renovation	Employee Expenses-EE0	108030	0.05
F2411047	Restroom Renovation	Torrington - Main Building Restroom Renovation	Employee Expenses-EE0	107010	0.95
80310889	MPB; 146 PURCHASE BROOK RD, SOUTHBU		Employee Expenses-EE0	108030	0.31262188
80310889	MPB; 146 PURCHASE BROOK RD, SOUTHBU		Employee Expenses-EE0	107010	0.68737812
80214175	15D 3/11 PM-55 STEELE BLVD BERLIN-N		Employee Expenses-EE0	107010	0.99773153
80214175	15D 3/11 PM-55 STEELE BLVD BERLIN-N		Employee Expenses-EE0	108030	0.00226847
80483302	153 East Main St, CL- Unit 12- Ins		Employee Expenses-EE0	107010	1
80323213	COMP TOL 5/27/25* WATERBURY-215 INT		Employee Expenses-EE0	596000	1
80482807	VISIT HAR 12/11/25* STAMFORD, 67 CA		Employee Expenses-EE0	107010	1
80286828	AE/TC 8 SOUND SHORE DR, GRN: PAD148		Employee Expenses-EE0	594030	1
80286830	LD - 74 BARNARD DR, NEWINGTON - P14		Employee Expenses-EE0	593040	1
80239032	TL - SAPIA DR, #21 NIANITC // INT-1		Employee Expenses-EE0	593050	0.07976277
80239032	TL - SAPIA DR, #21 NIANITC // INT-1		Employee Expenses-EE0	108030	0.36270545
80239032	TL - SAPIA DR, #21 NIANITC // INT-1		Employee Expenses-EE0	593040	0.06981988
80239032	TL - SAPIA DR, #21 NIANITC // INT-1		Employee Expenses-EE0	593020	0.08722478
80239032	TL - SAPIA DR, #21 NIANITC // INT-1		Employee Expenses-EE0	107010	0.34670896
80239032	TL - SAPIA DR, #21 NIANITC // INT-1		Employee Expenses-EE0	583280	0.05377817
APNRS111	A/P - Non-Residential Renewable	A/P - Non-Residential Renewable Energy Solutions Long Term - Rybka, Robert M	Employee Expenses-EE0	253NRS	1
80441048	*APPT* GLASTONBURY, SUMMERSWEET, 13		Employee Expenses-EE0	594030	1
80269085	JDB NUTMEG(9) RDG -- 10412,		Employee Expenses-EE0	107010	0.47173934
80269085	JDB NUTMEG(9) RDG -- 10412,		Employee Expenses-EE0	593020	0.2491688
80269085	JDB NUTMEG(9) RDG -- 10412,		Employee Expenses-EE0	108030	0.27909186
80303214	ORCUTTVILLE RD 148, STAFFORD - OH T		Employee Expenses-EE0	107010	1
80226421	COMP TOL 1/08/25* PRESTON,17 DOOLIT		Employee Expenses-EE0	596000	1
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.54536433
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.00539089
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.0402212
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.00718808
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.01647199
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.17350167
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.08266061
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.12920122
80365942	7/8 BURNSIDE(450) AVE FL 1-- 1169,		Employee Expenses-EE0	108030	0.07430439
80365942	7/8 BURNSIDE(450) AVE FL 1-- 1169,		Employee Expenses-EE0	593010	0.5713767
80365942	7/8 BURNSIDE(450) AVE FL 1-- 1169,		Employee Expenses-EE0	107010	0.35431891
80455242	Install TripSaver - (Pole 1942) Bra		Employee Expenses-EE0	107010	0.90784468
80455242	Install TripSaver - (Pole 1942) Bra		Employee Expenses-EE0	108030	0.09215532
B1B27992	Middle River 28M Corrective Mainten		Employee Expenses-EE0	592140	1
B1B27993	Middle River 28M Corrective Mainten		Employee Expenses-EE0	592140	1
B1B27995	Christian 31C Corrective Maintenanc		Employee Expenses-EE0	592140	1
80477813	GILBRONSON RD 0, UNION - XFR AND OH		Employee Expenses-EE0	583280	0.26655059
80477813	GILBRONSON RD 0, UNION - XFR AND OH		Employee Expenses-EE0	593010	0.04480164
80477813	GILBRONSON RD 0, UNION - XFR AND OH		Employee Expenses-EE0	107010	0.68864776
80424297	*bypass muni* MIDDLETOWN, FAIRVIEW,		Employee Expenses-EE0	108030	0.26946307
80424297	*bypass muni* MIDDLETOWN, FAIRVIEW,		Employee Expenses-EE0	107010	0.73053693
80430555	8 CHOLWELL PL- NORWALK! FIELD WOR		Employee Expenses-EE0	107010	0.72839436
80430555	8 CHOLWELL PL- NORWALK!! FIELD WOR		Employee Expenses-EE0	108030	0.27160564
80452687	CD02770 2025 Tripsaver- Enfield - Q		Employee Expenses-EE0	108030	0.10762864
80452687	CD02770 2025 Tripsaver- Enfield - Q		Employee Expenses-EE0	107010	0.89237136
80253382	AP- 167 Coccomo Cir, New Britain- P		Employee Expenses-EE0	593040	0.10646514
80253382	AP- 167 Coccomo Cir, New Britain- P		Employee Expenses-EE0	108030	0.16112204
80253382	AP- 167 Coccomo Cir, New Britain- P		Employee Expenses-EE0	583280	0.07054923
80253382	AP- 167 Coccomo Cir, New Britain- P		Employee Expenses-EE0	107010	0.27730166
80253382	AP- 167 Coccomo Cir, New Britain- P		Employee Expenses-EE0	595000	0.06849917
80253382	AP- 167 Coccomo Cir, New Britain- P		Employee Expenses-EE0	593020	0.31606277
80447154	POST CONSTRUCTION - AMM 25 KREGER D		Employee Expenses-EE0	107010	0.81171232
80447154	POST CONSTRUCTION - AMM 25 KREGER D		Employee Expenses-EE0	108030	0.18828768
25ETR132	ETR -CORNWALL, CT	ETR -CORNWALL, CT	Employee Expenses-EE0	107010	1
25ETR133	ETR -KENT, CT	ETR -KENT, CT	Employee Expenses-EE0	107010	1
25ETR134	ETR -NEW FAIRFIELD, CT	ETR -NEW FAIRFIELD, CT	Employee Expenses-EE0	107010	1
80354020	MM 221 Pickett Rd PLNFLD P#1083 135		Employee Expenses-EE0	107010	1
80399295	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593020	0.33168327
80399295	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593010	0.00886966
80399295	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593050	0.25682622
80399295	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593040	0.09222214
80399295	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	596000	0.31039871
80352385	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.26946857
80352385	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.23230026
80352385	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.07708566
80352385	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.0223077
80352385	KG Conv#1748873-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.39883781
80352389	Signed DEMO FORM attached 80 MEADOW		Employee Expenses-EE0	108030	1
80393997	45 OLD COLONY RD, OLD LYME - RMV EX		Employee Expenses-EE0	108030	1
80311876	COMP CCC 05/22/25 - UG FAULT* BURLI		Employee Expenses-EE0	596000	1
80302535	**14 FOREST STREET branford p44610		Employee Expenses-EE0	108030	1
80302536	**NEW GATE CODE 1936** Box Mountain		Employee Expenses-EE0	108030	1
80370038	NJB 843 NEW BRITAIN AVE HTFD RMV EX		Employee Expenses-EE0	108030	0.23339352
80370038	NJB 843 NEW BRITAIN AVE HTFD RMV EX		Employee Expenses-EE0	107010	0.76660648
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	593020	0.40498713
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	593040	0.02094614
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	107010	0.20584324
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	108030	0.11451125
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	596000	0.00234854
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	593010	0.25136371
80246982	DJM. 169 COMPO RD S WESTPORT. DB SV		Employee Expenses-EE0	108030	1
80336951	DONE PRINT EVW - Disconnect - 120 W		Employee Expenses-EE0	108030	1
80462146	MANCHESTER, 15 MARTINS, HH 3744A, I		Employee Expenses-EE0	107010	1
80462147	5D 12/01 MCB - 14 WATERBURY RD PROS		Employee Expenses-EE0	108030	1
80263135	P WILLIMANTIC, VALLEY, 433,		Employee Expenses-EE0	107010	1
80434208	COMP HAR 10/8/25 ESSEX, 53 WEST AVE		Employee Expenses-EE0	596000	1
80485263	COMP HAR 12/15/25* FIXTURE CHANGE *		Employee Expenses-EE0	107010	0.80556575
80485263	COMP HAR 12/15/25* FIXTURE CHANGE *		Employee Expenses-EE0	108030	0.19443425
81772870	MAR - 77 Svea Ave, Naugatuck CT - C		Employee Expenses-EE0	107010	0.85028678
81772870	MAR - 77 Svea Ave, Naugatuck CT - C		Employee Expenses-EE0	108030	0.14971322
80369699	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593020	1
80381341	7.30.25 PRI DB CABLE DOUGLAS DR, OX		Employee Expenses-EE0	108030	0.47428348
80381341	7.30.25 PRI DB CABLE DOUGLAS DR, OX		Employee Expenses-EE0	107010	0.52571652
80381348	WESTBROOK, LINDEN, 1//REMOVE OH SVC		Employee Expenses-EE0	108030	1
80355447	(LC) **MM - 280 ETHAN ALLEN HWY, RE		Employee Expenses-EE0	108030	1
RSOWAMCP	RSO WAM IMPACT -CAPITAL ADJ	WO SET UP FOR RSO WAM IMPACT - CAPITAL ADJUSTMENT	Employee Expenses-EE0	107010	1
80430278	COMP TOL 10/2/25* NEW LONDON, 10 DE		Employee Expenses-EE0	596000	1
82585952	Kings Court 2, Suffield. DB Svc 4/0		Employee Expenses-EE0	107010	1
80404435	COMP TOL 9/9/25*OLD LYME, 27 MERIDE		Employee Expenses-EE0	596000	1
80303596	DONE-BJQ - 9A TURNOVER TRUCK VS POL		Employee Expenses-EE0	108030	0.59459205
80303596	DONE-BJQ - 9A TURNOVER TRUCK VS POL		Employee Expenses-EE0	107010	0.33747963

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80303596	DONE-BJQ - 9A TURNOVER TRUCK VS POL		Employee Expenses-EE0	593020	0.04164056
80303596	DONE-BJQ - 9A TURNOVER TRUCK VS POL		Employee Expenses-EE0	593040	0.02628776
80303599	MM - 144 CHESTNUT HILL RD, WILTON -		Employee Expenses-EE0	583280	0.17540459
80303599	MM - 144 CHESTNUT HILL RD, WILTON -		Employee Expenses-EE0	107010	0.5765762
80303599	MM - 144 CHESTNUT HILL RD, WILTON -		Employee Expenses-EE0	108030	0.21853928
80303599	MM - 144 CHESTNUT HILL RD, WILTON -		Employee Expenses-EE0	593040	0.02947994
80482152	***12/10 DEMO LTR***40 MCCURDY RD,		Employee Expenses-EE0	108030	1
80473619	COMP CCC 01/26/26 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.40663494
80473619	COMP CCC 01/26/26 - UG FAULT* TORRI		Employee Expenses-EE0	594030	0.21533297
80473619	COMP CCC 01/26/26 - UG FAULT* TORRI		Employee Expenses-EE0	108030	0.15441336
80473619	COMP CCC 01/26/26 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.22361874
80333945	CC; NEWTOWN, BENTAGRASS, 14, DANIEL		Employee Expenses-EE0	108030	1
80436267	AE/AC-382 NORTH ST, GREENWICH-PAD#3		Employee Expenses-EE0	108030	1
80436268	10/7/25 NETTLETON HOLLOW RD WASHING		Employee Expenses-EE0	108030	0.36937312
80436268	10/7/25 NETTLETON HOLLOW RD WASHING		Employee Expenses-EE0	107010	0.63062688
80452784	*MIDDLETOWN, NEWFIELD, 1003, Bashki		Employee Expenses-EE0	107010	1
80275618	RM, 309 SILVERMINE AVENUE - NORWALK		Employee Expenses-EE0	107010	1
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Employee Expenses-EE0	593050	0.03141086
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Employee Expenses-EE0	593020	0.62156458
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Employee Expenses-EE0	594030	0.08501208
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Employee Expenses-EE0	108030	0.08960749
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Employee Expenses-EE0	593010	0.02406355
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Employee Expenses-EE0	593040	0.01523787
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Employee Expenses-EE0	107010	0.13310356
80409223	OH work comp - Appt Fri 10/10/25 9a		Employee Expenses-EE0	107010	0.6167981
80409223	OH work comp - Appt Fri 10/10/25 9a		Employee Expenses-EE0	108030	0.3832019
80428012	REMOVE OH SERVICE - MIDDLETOWN, WAD		Employee Expenses-EE0	108030	1
80275228	DEMO AE/TC 7 BYFIELD LN, GRN: P#767		Employee Expenses-EE0	108030	1
80476317	253 TALLWOOD DR., VERNON - RECONNEC		Employee Expenses-EE0	594030	1
80406774	PRINT BANTAM, 21 GATE POST LN,NEW U		Employee Expenses-EE0	107010	0.84513701
80406774	PRINT BANTAM, 21 GATE POST LN,NEW U		Employee Expenses-EE0	584280	0.15486299
80456918	SIMSBURY, STONEHENGE, 7, apt 12/03		Employee Expenses-EE0	594030	1
80227488	TL - MOUNT ARCHER RD, #122 LYME //		Employee Expenses-EE0	108030	1
80458549	10/31 JOHNSON RD MARLBOROUGH		Employee Expenses-EE0	593020	0.16732727
80458549	10/31 JOHNSON RD MARLBOROUGH		Employee Expenses-EE0	108030	0.30515152
80458549	10/31 JOHNSON RD MARLBOROUGH		Employee Expenses-EE0	583280	0.07688123
80458549	10/31 JOHNSON RD MARLBOROUGH		Employee Expenses-EE0	107010	0.45063998
80351627	PD-53 GREAT NECK RD WTFD/NEW UG SVC		Employee Expenses-EE0	107010	1
80351628	WRTN - DM - COLCHESTER, SCOTT HILL,		Employee Expenses-EE0	108030	1
81887817	**BRANFORD, HARBOR, 4, TEMP SERVICE		Employee Expenses-EE0	107010	1
80284186	COMP NTW 04/01/25 - NORWALK, 9 HONE		Employee Expenses-EE0	596000	1
80284188	*D&D*TPA Netspeed LLC CONCO# 174649		Employee Expenses-EE0	593040	1
80284189	TPA Netspeed LLC CONCO# 1746492 Par		Employee Expenses-EE0	593040	1
80406379	(LC) TC 19 ORCHARD LN, NEW CANAAN:		Employee Expenses-EE0	108030	1
80525073	ESSEX - TREE DOWN / PRI DOWN / XFM		Employee Expenses-EE0	583280	0.1346125
80525073	ESSEX - TREE DOWN / PRI DOWN / XFM		Employee Expenses-EE0	593020	0.36312868
80525073	ESSEX - TREE DOWN / PRI DOWN / XFM		Employee Expenses-EE0	107010	0.23076667
80525073	ESSEX - TREE DOWN / PRI DOWN / XFM		Employee Expenses-EE0	108030	0.27149216
80398639	WTG on MAT PR 5L02 Line Sensors 202		Employee Expenses-EE0	107010	1
80443601	BD - Conv. 1904942 - Make Ready Rei		Employee Expenses-EE0	107010	0.43721982
80443601	BD - Conv. 1904942 - Make Ready Rei		Employee Expenses-EE0	596000	0.06175547
80443601	BD - Conv. 1904942 - Make Ready Rei		Employee Expenses-EE0	593050	0.03406419
80443601	BD - Conv. 1904942 - Make Ready Rei		Employee Expenses-EE0	595000	0.00705801
80443601	BD - Conv. 1904942 - Make Ready Rei		Employee Expenses-EE0	583280	0.01617393
80443601	BD - Conv. 1904942 - Make Ready Rei		Employee Expenses-EE0	108030	0.27769585
80443601	BD - Conv. 1904942 - Make Ready Rei		Employee Expenses-EE0	593040	0.00882202
80443601	BD - Conv. 1904942 - Make Ready Rei		Employee Expenses-EE0	593020	0.1572107
80467104	SL - 9 Russell Rd, Bethany - (Frnt		Employee Expenses-EE0	107010	1
80379006	WEST HARTFORD, 16 STARKEL RD REM DB		Employee Expenses-EE0	108030	1
80240070	COMP CCC 03/05/25 - OH FAULTS*SOUTH		Employee Expenses-EE0	596000	0.95027714
80240070	COMP CCC 03/05/25 - OH FAULTS*SOUTH		Employee Expenses-EE0	107010	0.04972286
80291268	4C17-600R P#6449 Kensington Rd, Sou		Employee Expenses-EE0	593040	1
81070638	CHAMBERS(139) ST -- 2936, MAN		Employee Expenses-EE0	107010	0.67672277
81070638	CHAMBERS(139) ST -- 2936, MAN		Employee Expenses-EE0	108030	0.32327723
80443359	COMP HAR 11/3/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80421096	COMP TOL 9/24/25* PORTLAND-176 PENF		Employee Expenses-EE0	596000	1
80192946	COMP NTW 11/26/24* NEW BRITAIN-31 F		Employee Expenses-EE0	596000	1
80462214	13 DAYTON RD WATERFORD/NEW SERVICE		Employee Expenses-EE0	107010	1
80468293	11/17-RSO-[douglas]-TOLLAND(10		Employee Expenses-EE0	108030	0.27160564
80468293	11/17-RSO-[douglas]-TOLLAND(10		Employee Expenses-EE0	107010	0.72839436
80468295	MADISON - DISC/RECON METER PEDESTAL		Employee Expenses-EE0	594030	1
80468285	AE/AC-204 OTTER ROCK DR, GREENWICH-		Employee Expenses-EE0	107010	1
80363785	AG DEMO REC* WEST HAR, 39 MOUNTAIN		Employee Expenses-EE0	108030	1
80447038	AC-1, 3, 5, 7 BRAMBLE WAY, BROOKFIE		Employee Expenses-EE0	107010	1
80424686	COMP HAR 10/2/25* SOUTHINGTON, 704		Employee Expenses-EE0	596000	1
80450847	TC 87 SEVENTY ACRE RD, REDDING: SHU		Employee Expenses-EE0	108030	0.13368984
80450847	TC 87 SEVENTY ACRE RD, REDDING: SHU		Employee Expenses-EE0	107010	0.86631016
80400618	CENTER ST, 73, WINDSOR LOCKS CONNEC		Employee Expenses-EE0	107010	1
80463808	85 VAN BLOCK AVENUE HTFD- rmv 80' #		Employee Expenses-EE0	108030	1
81972712	DJM. ELLIOT(1) LN -- PAD 494, WEST		Employee Expenses-EE0	108030	0.2655457
81972712	DJM. ELLIOT(1) LN -- PAD 494, WEST		Employee Expenses-EE0	593020	0.31121981
81972712	DJM. ELLIOT(1) LN -- PAD 494, WEST		Employee Expenses-EE0	107010	0.42323448
80302351	Post Office Rd 247, Enfield. Remove		Employee Expenses-EE0	108030	1
80269219	STONINGTON, SKIFF, 19, Kevin Adams		Employee Expenses-EE0	107010	1
80390075	APPT 9/24 PR BJQ - WARREN, RABBIT H		Employee Expenses-EE0	107010	0.4615434
80390075	APPT 9/24 PR BJQ - WARREN, RABBIT H		Employee Expenses-EE0	108030	0.5384566
80288362	2_052_Serious Hotspot in Guilford		Employee Expenses-EE0	593040	1
80447343	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.48180426
80447343	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.38181604
80447343	PT Conv#1727874-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.1363797
81579330	JD; HIGHLINE(145) TRL -- 11606, STA		Employee Expenses-EE0	107010	0.53471683
81579330	JD; HIGHLINE(145) TRL -- 11606, STA		Employee Expenses-EE0	108030	0.46528317
80476402	JFM-93 Unionville Ave (P#264) FUSE		Employee Expenses-EE0	107010	1
80314705	COMP TOL 5/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80438899	MM - 11 BURTIS AVE, NEW CANAAN - LI		Employee Expenses-EE0	593010	0.00808854
80438899	MM - 11 BURTIS AVE, NEW CANAAN - LI		Employee Expenses-EE0	107010	0.95223923
80438899	MM - 11 BURTIS AVE, NEW CANAAN - LI		Employee Expenses-EE0	108030	0.00479325
80438899	MM - 11 BURTIS AVE, NEW CANAAN - LI		Employee Expenses-EE0	594030	0.03487898
B35225594	Canton 5R Corrective Maintenance -		Employee Expenses-EE0	592140	1
82496745	48 Wall St, Madison - Remove OH sec		Employee Expenses-EE0	593010	0.01625148
82496745	48 Wall St, Madison - Remove OH sec		Employee Expenses-EE0	108030	0.98374852
80333964	PD-8 SUNSET DR WTFD/REPLACE/RELOCAT		Employee Expenses-EE0	108030	0.23859818
80333964	PD-8 SUNSET DR WTFD/REPLACE/RELOCAT		Employee Expenses-EE0	107010	0.76140182
80295561	5DD 4/17 SL - 1116 Wallingford Rd,		Employee Expenses-EE0	108030	1
80478228	5D 12/08 SL - 1276 Waterbury Rd, CH		Employee Expenses-EE0	593010	0.23261068
80478228	5D 12/08 SL - 1276 Waterbury Rd, CH		Employee Expenses-EE0	108030	0.76738932
80299333	WEST HARTFORD, TROUT BROOK, 1430,		Employee Expenses-EE0	596000	1
80209736	COMP NTW 01/13/24* *WINSTED, 115 MO		Employee Expenses-EE0	596000	1
80466437	NEEDS WIRE UP POLE-COMP CCC 12/10/2		Employee Expenses-EE0	107010	0.03534894
80466437	NEEDS WIRE UP POLE-COMP CCC 12/10/2		Employee Expenses-EE0	596000	0.96465106
80466439	AE/JLB 30 LINDSEY AVE STMFD UPGRD 2		Employee Expenses-EE0	108030	0.22167521
80466439	AE/JLB 30 LINDSEY AVE STMFD UPGRD 2		Employee Expenses-EE0	107010	0.77832479
80292456	PD-180 CRYSTAL AVE N. LONDON P# 198		Employee Expenses-EE0	107010	1
80456875	POST CONSTRUCTION - AMM 111 PARMELE		Employee Expenses-EE0	108030	0.22145817
80456875	POST CONSTRUCTION - AMM 111 PARMELE		Employee Expenses-EE0	107010	0.77854183
80647368	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	108030	0.16377293
80647368	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	107010	0.50723119
80647368	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	593020	0.21965644
80647368	*D&D*CD02109 Pole Integrity Replace		Employee Expenses-EE0	596000	0.10933944
80472407	KL - Conv. 1931579 - Make Ready Non		Employee Expenses-EE0	593010	0.90667259
80472407	KL - Conv. 1931579 - Make Ready Non		Employee Expenses-EE0	593040	0.09332741
80472408	KL - Conv. 1931579 - Make Ready Rei		Employee Expenses-EE0	593020	0.0573875
80472408	KL - Conv. 1931579 - Make Ready Rei		Employee Expenses-EE0	593040	0.01417618
80472408	KL - Conv. 1931579 - Make Ready Rei		Employee Expenses-EE0	107010	0.56047257
80472408	KL - Conv. 1931579 - Make Ready Rei		Employee Expenses-EE0	108030	0.29793755
80472408	KL - Conv. 1931579 - Make Ready Rei		Employee Expenses-EE0	594030	0.0700262
80389113	AE/JLB 62 KHAKUM WOOD RD GRN DEMO U		Employee Expenses-EE0	108030	1
80453406	COLMAN ST, REF. #114 NEW LONDON - I		Employee Expenses-EE0	107010	1
80472805	MUNI Mohegan Trl 115, South Windsor		Employee Expenses-EE0	594030	1
82856163	COMP HAR 08/26/24 - HOT! FIXTURE CH		Employee Expenses-EE0	107010	0.80557524
82856163	COMP HAR 08/26/24 - HOT! FIXTURE CH		Employee Expenses-EE0	108030	0.19442476
80492886	Cartier Rd 20 Enfield. Foundation R		Employee Expenses-EE0	594030	1
80412938	*PROJ* Patrol Circuit 13K5, Stoning		Employee Expenses-EE0	107010	1
80422497	COMP TOL 9/24/25* PORTLAND, 19 HILL		Employee Expenses-EE0	596000	1
80046597	MPB;(50,0): 33-37 GREAT HILL DR Ele		Employee Expenses-EE0	107010	1
80466929	(LC) TC 285 REDDING RD, REDDING: P#		Employee Expenses-EE0	108030	1
80065086	5DD 10/17 MANCHESTER, HIGHLAND, 328		Employee Expenses-EE0	107010	1
80292058	COMP TOL 4/7/25* SIMSBURY-BARONS CT		Employee Expenses-EE0	596000	1
80030259	APPT 3/17 - JRP - 166 Queen St SOG		Employee Expenses-EE0	593050	1
80030261	PD-75-2 REUTEMANN RD(CARRIAGE HOUS		Employee Expenses-EE0	107010	1
80434880	*ASP* 3PA Convo#1904954 Non-Priorit		Employee Expenses-EE0	593020	1
80452747	COMP HAR 11/4/25* CHESHIRE-1226 S M		Employee Expenses-EE0	596000	1
80274097	COMP NTW 3/17/25*OLD GREENWICH, 7 N		Employee Expenses-EE0	596000	1
80274098	Appt Tues 4/8/25 9am----zWETH--2/21		Employee Expenses-EE0	594030	1
80403365	STONINGTON, SUMMERTIME, 16, INSTALL		Employee Expenses-EE0	107010	1
80291530	RM, 24 LOUNDSBURY AVE - NORWALK!! D		Employee Expenses-EE0	108030	1
80459351	RM, work comp but not tx LAGANA(		Employee Expenses-EE0	108030	0.18828768
80459351	RM, work comp but not tx LAGANA(		Employee Expenses-EE0	107010	0.81171232
80255706	COMP TOL 2/11/26*FIXTURE CHANGE * H		Employee Expenses-EE0	107010	1
80335113	MPB; 51 MINOR BRIDGE RD, ROXBURY -		Employee Expenses-EE0	107010	1
80438396	APPT 11/8/25 WINDSOR, 995 DAY HILL		Employee Expenses-EE0	594030	1
80488031	(LC) DJM. 7 TWIN BRIDGE ACRE RD WES		Employee Expenses-EE0	107010	1
82980712	SD; SHERMAN, SPRING LAKE, 20A, Clat		Employee Expenses-EE0	108030	1
80480294	POST CONSTRUCTION - AMM 54 TREMONT		Employee Expenses-EE0	593040	0.02582761
80480294	POST CONSTRUCTION - AMM 54 TREMONT		Employee Expenses-EE0	583280	0.2793466
80480294	POST CONSTRUCTION - AMM 54 TREMONT		Employee Expenses-EE0	107010	0.18544183
80480294	POST CONSTRUCTION - AMM 54 TREMONT		Employee Expenses-EE0	108030	0.50938396
80200854	CUS APPT 1/30/24 SD; DANBURY, STAR		Employee Expenses-EE0	108030	0.26807496
80200854	CUS APPT 1/30/24 SD; DANBURY, STAR		Employee Expenses-EE0	107010	0.73192504
80318341	NEW BF STONINGTON, COVE, 100, temp		Employee Expenses-EE0	108030	1
80215200	12/5/24- CHESTERFIELD RD MONTVILLE-		Employee Expenses-EE0	593040	0.0306373
80215200	12/5/24- CHESTERFIELD RD MONTVILLE-		Employee Expenses-EE0	108030	0.55432546
80215200	12/5/24- CHESTERFIELD RD MONTVILLE-		Employee Expenses-EE0	583280	0.33147492
80215200	12/5/24- CHESTERFIELD RD MONTVILLE-		Employee Expenses-EE0	107010	0.08356232
80215201	Elm St 283, WL. OH/DB Svc 4/0 60ft		Employee Expenses-EE0	107010	1
80215203	15D 10/27 Jpt-107/109 Chestnut St B		Employee Expenses-EE0	107010	0.7469033
80215203	15D 10/27 Jpt-107/109 Chestnut St B		Employee Expenses-EE0	108030	0.2530967
25ETR022	ETR -WOODBURY, CT	ETR -WOODBURY, CT	Employee Expenses-EE0	107010	1
25ETR023	ETR -BETHLEHEM, CT	ETR -BETHLEHEM, CT	Employee Expenses-EE0	107010	1
80333223	EM 761 FINCH AVE, MERIDEN - RPLC'D		Employee Expenses-EE0	108030	0.6136434
80333223	EM 761 FINCH AVE, MERIDEN - RPLC'D		Employee Expenses-EE0	583280	0.3863566
80344249	KG Conv#1727971-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.41591185
80344249	KG Conv#1727971-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.56351101
80344249	KG Conv#1727971-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.02057714
80464151	RC POLE 1412 REMOVE OH TEMP SERVICE		Employee Expenses-EE0	108030	1
80200853	APPT 12/17 JFM-NEW OH SVC - 40 BARC		Employee Expenses-EE0	107010	0.77830986
80200853	APPT 12/17 JFM-NEW OH SVC - 40 BARC		Employee Expenses-EE0	108030	0.22169014
80472651	PRINT 630 Main St, Oakville CT // O		Employee Expenses-EE0	108030	1
80472652	COMP HAR 12/1/25 - BRANFORD, 198 PI		Employee Expenses-EE0	596000	1
80481199	*PORTLAND, 311 BROWNSTONE AVE, P-26		Employee Expenses-EE0	107010	0.83181201
80481199	*PORTLAND, 311 BROWNSTONE AVE, P-26		Employee Expenses-EE0	108030	0.00245381
80481199	*PORTLAND, 311 BROWNSTONE AVE, P-26		Employee Expenses-EE0	593010	0.16573418
80510108	VJT - 6/23/23 808 HILLTOP RD SOUTHB		Employee Expenses-EE0	584280	0.5241326
80510108	VJT - 6/23/23 808 HILLTOP RD SOUTHB		Employee Expenses-EE0	108030	0.4758674
80311288	Enfield St 678, Enfield. Replaced O		Employee Expenses-EE0	108030	0.25301435
80311288	Enfield St 678, Enfield. Replaced O		Employee Expenses-EE0	107010	0.74698565
80211364	COMP TOL 1/13/25* EAST HAMPTON, 27		Employee Expenses-EE0	107010	1
80492842	!! COMPLETED IN FIELD !! NEWTOWN(		Employee Expenses-EE0	107010	0.79300658
80492842	!! COMPLETED IN FIELD !! NEWTOWN(		Employee Expenses-EE0	108030	0.20699342
80375790	POLE 3875 47 WELLSWEEP DR MADISON R		Employee Expenses-EE0	108030	0.18894701
80375790	POLE 3875 47 WELLSWEEP DR MADISON R		Employee Expenses-EE0	107010	0.81105299
80416674	PRINT 31 Applegate Ln CTN, new UG S		Employee Expenses-EE0	107010	1
80416675	TOWN TO INSTALL NEW WIRE COMP TOL 1		Employee Expenses-EE0	596000	1
80453748	P#627-VOLUNTOWN, WYLIE SCHOOL, 366,		Employee Expenses-EE0	107010	0.77832479
80453748	P#627-VOLUNTOWN, WYLIE SCHOOL, 366,		Employee Expenses-EE0	108030	0.22167521
80282126	3/17/25 CANDLEWOOD LAKE RD BROOKFIE		Employee Expenses-EE0	107010	1
80249057	COMP TOL 01/30/25* HARTFORD-214 ROG		Employee Expenses-EE0	107010	0.78722433
80249057	COMP TOL 01/30/25* HARTFORD-214 ROG		Employee Expenses-EE0	108030	0.21277567
80315907	ALL WORK COMP* REPLACED SERVICE WIR		Employee Expenses-EE0	108030	0.29865486
80315907	ALL WORK COMP* REPLACED SERVICE WIR		Employee Expenses-EE0	107010	0.70134514
80188088	9/16/24 36 JACKSON DR DANBURY		Employee Expenses-EE0	107010	0.30254605
80188088	9/16/24 36 JACKSON DR DANBURY		Employee Expenses-EE0	108030	0.69745395
80479887	AE/SC: 10 WIDGEON WAY GRN - DEMO OH		Employee Expenses-EE0	108030	1
81442387	NEW BF STONINGTON, NAUTILUS, 50,		Employee Expenses-EE0	107010	1
80483733	BROOKVIEW(52) CT LOT 7-- PAD		Employee Expenses-EE0	107010	1
80455797	AE/SC: 155 EAST ELM ST, GRN - 400A		Employee Expenses-EE0	108030	0.29001819
80455797	AE/SC: 155 EAST ELM ST, GRN - 400A		Employee Expenses-EE0	107010	0.55776817
80455797	AE/SC: 155 EAST ELM ST, GRN - 400A		Employee Expenses-EE0	583280	0.11112503
80455797	AE/SC: 155 EAST ELM ST, GRN - 400A		Employee Expenses-EE0	593020	0.04108861
80481257	23 BUTTONBALL RD, OLD LYME - UPGRAD		Employee Expenses-EE0	108030	0.28060126
80481257	23 BUTTONBALL RD, OLD LYME - UPGRAD		Employee Expenses-EE0	583280	0.21010191
80481257	23 BUTTONBALL RD, OLD LYME - UPGRAD		Employee Expenses-EE0	593040	0.15088271
80481257	23 BUTTONBALL RD, OLD LYME - UPGRAD		Employee Expenses-EE0	107010	0.35841412

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80241496	*ASP* OA-Conv#1272084-PriorityMakeR		Employee Expenses-EE0	596000	1
80195823	P HEBRON, SENTINAL WOODS, 68, Sue		Employee Expenses-EE0	108030	0.41399351
80195823	P HEBRON, SENTINAL WOODS, 68, Sue		Employee Expenses-EE0	584280	0.22800403
80195823	P HEBRON, SENTINAL WOODS, 68, Sue		Employee Expenses-EE0	594030	0.35800247
80364117	*ASP* KG Conv#1835917-RegularMRNonR		Employee Expenses-EE0	108030	0.23384537
80364117	*ASP* KG Conv#1835917-RegularMRNonR		Employee Expenses-EE0	583280	0.03872334
80364117	*ASP* KG Conv#1835917-RegularMRNonR		Employee Expenses-EE0	107010	0.5212941
80364117	*ASP* KG Conv#1835917-RegularMRNonR		Employee Expenses-EE0	593040	0.00183239
80364117	*ASP* KG Conv#1835917-RegularMRNonR		Employee Expenses-EE0	596000	0.05410288
80364117	*ASP* KG Conv#1835917-RegularMRNonR		Employee Expenses-EE0	595000	0.01570755
80364117	*ASP* KG Conv#1835917-RegularMRNonR		Employee Expenses-EE0	593050	0.01538003
80364117	*ASP* KG Conv#1835917-RegularMRNonR		Employee Expenses-EE0	593020	0.11911433
80389167	COMP HAR 8/14/25* **HOT!**NAUGATUCK		Employee Expenses-EE0	596000	1
80435521	COMP CCC 11/18/25 - OH FAULT* HARTF		Employee Expenses-EE0	107010	0.1553246
80435521	COMP CCC 11/18/25 - OH FAULT* HARTF		Employee Expenses-EE0	596000	0.8446754
80334734	OLD SAYBROOK, UNCAS, 9//RELOCATE OH		Employee Expenses-EE0	107010	0.75193086
80334734	OLD SAYBROOK, UNCAS, 9//RELOCATE OH		Employee Expenses-EE0	108030	0.24806914
80295520	RM, 86 BLUFF AVE - NORWALK ,!! DO T		Employee Expenses-EE0	108030	1
80441427	COMP CCC 01/23/26 - UG FAULT * ROCK		Employee Expenses-EE0	107010	0.40802667
80441427	COMP CCC 01/23/26 - UG FAULT * ROCK		Employee Expenses-EE0	108030	0.26421337
80441427	COMP CCC 01/23/26 - UG FAULT * ROCK		Employee Expenses-EE0	596000	0.32775996
80450319	P#83 199 MAIN ST STERLING INST 80'		Employee Expenses-EE0	107010	1
82748903	DEMO TC 8 FADO LN, GRN: P#79165 DEM		Employee Expenses-EE0	108030	1
PPCVT111	Purch Power - VT Yankee	Purch Power - VT Yankee	Employee Expenses-EE0	555360	1
80485193	upgrade service wire RAYMOND(58) RD		Employee Expenses-EE0	107010	0.74167331
80485193	upgrade service wire RAYMOND(58) RD		Employee Expenses-EE0	108030	0.25832669
80291484	15D 5/20 JFM-6 OAKENGATE RD (HH#506		Employee Expenses-EE0	107010	1
80291489	04/01-RSO-[jezouit]-LONGVIEW(		Employee Expenses-EE0	593040	1
80393312	replaced leaking xfmr 08/17-RSO-[pe		Employee Expenses-EE0	583280	0.22253489
80393312	replaced leaking xfmr 08/17-RSO-[pe		Employee Expenses-EE0	108030	0.21021183
80393312	replaced leaking xfmr 08/17-RSO-[pe		Employee Expenses-EE0	107010	0.55985845
80393312	replaced leaking xfmr 08/17-RSO-[pe		Employee Expenses-EE0	593040	0.00739484
B4D20122	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20124	Green Hill 30R Action Required - Su		Employee Expenses-EE0	592140	1
B4D20128	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
B4D20143	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
80348885	5D 6/27 *MLC* AP-139 South Rd, Farm		Employee Expenses-EE0	108030	1
80302950	EAST RD 223, EAST WINDSOR - REMOVE		Employee Expenses-EE0	108030	1
80417316	RC PAD 573 INSTALL NEW UG SERVICE T		Employee Expenses-EE0	107010	1
80486901	P#2095-BROOKLYN, FRONT (5) INSTALL		Employee Expenses-EE0	107010	1
80378549	COMP TOL 7/31/25* NIANTIC, 81 PENNS		Employee Expenses-EE0	596000	1
80311336	COMP HAR 05/21/25-UG FAULT*MIDDLETO		Employee Expenses-EE0	596000	1
80536380	*PROJ* CD02197windham trip savers		Employee Expenses-EE0	108030	0.25746638
80536380	*PROJ* CD02197windham trip savers		Employee Expenses-EE0	107010	0.74253362
80458186	PRINT CP; 10 William Way HW, new 20		Employee Expenses-EE0	107010	1
80409487	OLD SAYBROOK, AYERS POINT, 17//INST		Employee Expenses-EE0	107010	1
80434807	9/19 - AWC - WATERCHASE(30E)		Employee Expenses-EE0	108030	0.26556471
80434807	9/19 - AWC - WATERCHASE(30E)		Employee Expenses-EE0	107010	0.42323715
80434807	9/19 - AWC - WATERCHASE(30E)		Employee Expenses-EE0	593020	0.31119814
80434809	COMP TOL 10/9/25* HEBRON, 157 GRIS		Employee Expenses-EE0	596000	1
80481350	*COMP IN FIELD - MM - 309 OLD NORWA		Employee Expenses-EE0	107010	1
80408817	COMP TOL 9/17/25* SHIELD INST - STO		Employee Expenses-EE0	596000	1
80408819	14 CRESCENT AVE, NIANTIC - RMV EX O		Employee Expenses-EE0	108030	1
80408822	32 NEWBURY STREET HARTFORD- P3759 I		Employee Expenses-EE0	108030	0.55145433
80408822	32 NEWBURY STREET HARTFORD- P3759 I		Employee Expenses-EE0	107010	0.44854567
80476557	PRINT ***12/5 DEMO LTR*** 805 E Wak		Employee Expenses-EE0	108030	1
80462416	COMP TOL 11/13/25* PLYMOUTH, 1 PINE		Employee Expenses-EE0	596000	1
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	108030	0.27790709
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	593040	0.00607733
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	593010	0.02613132
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	107010	0.36810143
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Employee Expenses-EE0	593020	0.32178283
80432013	POST CONSTRUCTION - 21 SUSAN LN, BR		Employee Expenses-EE0	108030	0.23860458
80432013	POST CONSTRUCTION - 21 SUSAN LN, BR		Employee Expenses-EE0	107010	0.76139542
80432017	PRINT 10/22/25 NO PD REPORT (RR) 9		Employee Expenses-EE0	593040	1
80457813	APPT 12/09 NAUGATUCK, HORTON HILL,		Employee Expenses-EE0	594030	1
80357708	BM,162 PEPPER ST,MON, INST 40/2, AN		Employee Expenses-EE0	593040	1
80388898	COMP CCC 05/26/26 - POLE INSTALL -		Employee Expenses-EE0	596000	0.2036774
80388898	COMP CCC 05/26/26 - POLE INSTALL -		Employee Expenses-EE0	107010	0.7963226
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		12 Ford F350 Pickup trucks $60,000ea = $720,000			
V2423358	CT Elec D Fleet Capital Vehicles	Unit #'s: 2423358,2423740,2423819,2423611,2423514,2423612,2423101,2423515,2423602,2423933,2423359,2423894	Employee Expenses-EE0	107010	1
80299335	**WEST HARTFORD, ALBANY, 2360,		Employee Expenses-EE0	596000	1
80466493	TC N PARK AVE EXT, REDDING: PAD331		Employee Expenses-EE0	107010	0.51861108
80466493	TC N PARK AVE EXT, REDDING: PAD331		Employee Expenses-EE0	108030	0.48138892
82580171	MM 185 Rockville Rd Voluntown Pole		Employee Expenses-EE0	108030	0.36937343
82580171	MM 185 Rockville Rd Voluntown Pole		Employee Expenses-EE0	107010	0.63062657
80438657	COMP HAR 11/25/25* NEED COP*RIVERSI		Employee Expenses-EE0	107010	1
80435882	Muni Fairfield Rd 32, Enfield - Rep		Employee Expenses-EE0	107010	0.77832479
80435882	Muni Fairfield Rd 32, Enfield - Rep		Employee Expenses-EE0	108030	0.22167521
80378943	WEST HARTFORD, 14 STARKEL RD REM DB		Employee Expenses-EE0	108030	1
80213538	12/17/24, RSO/AWC, JK>POLE 316--TRE		Employee Expenses-EE0	108030	0.25301412
80213538	12/17/24, RSO/AWC, JK>POLE 316--TRE		Employee Expenses-EE0	107010	0.74698588
80476534	(LC) **MM - 153 W HILLS RD, NEW CAN		Employee Expenses-EE0	583280	0.14480188
80476534	(LC) **MM - 153 W HILLS RD, NEW CAN		Employee Expenses-EE0	593040	0.09734718
80476534	(LC) **MM - 153 W HILLS RD, NEW CAN		Employee Expenses-EE0	593010	0.04867077
80476534	(LC) **MM - 153 W HILLS RD, NEW CAN		Employee Expenses-EE0	107010	0.70918017
80368523	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25775434
80368523	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.02224278
80368523	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01298061
80368523	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00385553
80368523	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05746192
80368523	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.02906274
80368523	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.16415391
80368523	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.45248818
80254557	DL; 125 ROXBURY RD; WESTHILL - CHAR		Employee Expenses-EE0	186010	1
80434892	3PA Convo#1904949 Non-Priority, Sou		Employee Expenses-EE0	593010	0.92419424
80434892	3PA Convo#1904949 Non-Priority, Sou		Employee Expenses-EE0	593040	0.07580576
B2M44269	Center 24F Major Maintenance Transf		Employee Expenses-EE0	592010	1
80435422	48 UPPER BARTLETT RD QUAKER HILL/RM		Employee Expenses-EE0	108030	1
80383075	POLE 211 164 DUBLIN HILL ROAD HIGGA		Employee Expenses-EE0	108030	0.25832307
80383075	POLE 211 164 DUBLIN HILL ROAD HIGGA		Employee Expenses-EE0	107010	0.74167693
80476446	MN25k011 Storm Charge out Capital M		Employee Expenses-EE0	107010	0.54159739
80476446	MN25k011 Storm Charge out Capital M		Employee Expenses-EE0	593020	0.13066786
80476446	MN25k011 Storm Charge out Capital M		Employee Expenses-EE0	108030	0.32773474
80290783	*9A-03/29-RSO-[plourde]-SCHOOL(36)		Employee Expenses-EE0	108030	0.31677124
80290783	*9A-03/29-RSO-[plourde]-SCHOOL(36)		Employee Expenses-EE0	107010	0.68322876
81955152	HIGGANUM - NO FOLLOW UP - OLD COUNT		Employee Expenses-EE0	108030	0.24627742
81955152	HIGGANUM - NO FOLLOW UP - OLD COUNT		Employee Expenses-EE0	107010	0.30312366
81955152	HIGGANUM - NO FOLLOW UP - OLD COUNT		Employee Expenses-EE0	593020	0.07161697
81955152	HIGGANUM - NO FOLLOW UP - OLD COUNT		Employee Expenses-EE0	583280	0.227188
81955152	HIGGANUM - NO FOLLOW UP - OLD COUNT		Employee Expenses-EE0	593040	0.15179394
80310200	WRTN - DM - 04/28 (RSO Rivera, Migl		Employee Expenses-EE0	107010	0.07566622
80310200	WRTN - DM - 04/28 (RSO Rivera, Migl		Employee Expenses-EE0	108030	0.45807486
80310200	WRTN - DM - 04/28 (RSO Rivera, Migl		Employee Expenses-EE0	584280	0.46625891
81686733	5DD 3/5 DMS - 580 UNIT 22 MERIDEN W		Employee Expenses-EE0	107010	1
80479998	AE/SC: 107 MAPLE AVE GRN, 400A UG S		Employee Expenses-EE0	108030	0.707588
80479998	AE/SC: 107 MAPLE AVE GRN, 400A UG S		Employee Expenses-EE0	107010	0.292412
80206772	2 PETTIPAUG ROAD westbrook p2175 oh		Employee Expenses-EE0	107010	0.96874108
80206772	2 PETTIPAUG ROAD westbrook p2175 oh		Employee Expenses-EE0	583280	0.03125892
25ETR122	ETR -WINDSOR LOCKS, CT	ETR -WINDSOR LOCKS, CT	Employee Expenses-EE0	107010	1
25ETR123	ETR -EAST GRANBY, CT	ETR -EAST GRANBY, CT	Employee Expenses-EE0	107010	1
82457225	MG-P#2238- WAUREGAN RD (530) KILLIN		Employee Expenses-EE0	593040	0.3028575
82457225	MG-P#2238- WAUREGAN RD (530) KILLIN		Employee Expenses-EE0	593020	0.03642378
82457225	MG-P#2238- WAUREGAN RD (530) KILLIN		Employee Expenses-EE0	108030	0.22376636
82457225	MG-P#2238- WAUREGAN RD (530) KILLIN		Employee Expenses-EE0	107010	0.43695236
80471824	AE/SC: 108 HAVEMEYER PL, GRN - DEMO		Employee Expenses-EE0	108030	1
80471825	0 ROXBURY RD, REF. ADDRESS #126 NIA		Employee Expenses-EE0	108030	1
81566352	RWM - Seymour Project 174-448 (segm		Employee Expenses-EE0	108030	0.21333196
81566352	RWM - Seymour Project 174-448 (segm		Employee Expenses-EE0	593020	0.0980564
81566352	RWM - Seymour Project 174-448 (segm		Employee Expenses-EE0	107010	0.68861164
B1B28149	Newtown 12M Corrective Maintenance		Employee Expenses-EE0	592140	1
80435396	APPT 10/23 SL - 85 Briar Ct, CHE -		Employee Expenses-EE0	594030	1
80435397	<WM; NEW MILFORD, CHERNISKE, 91, AL		Employee Expenses-EE0	107010	0.75801596
80435397	<WM; NEW MILFORD, CHERNISKE, 91, AL		Employee Expenses-EE0	583280	0.24198404
80468611	Merrow Rd 535, Coventry. Install 1P		Employee Expenses-EE0	107010	0.92215386
80468611	Merrow Rd 535, Coventry. Install 1P		Employee Expenses-EE0	108030	0.02300572
80468611	Merrow Rd 535, Coventry. Install 1P		Employee Expenses-EE0	593010	0.01108671
80468611	Merrow Rd 535, Coventry. Install 1P		Employee Expenses-EE0	584280	0.03285039
80468611	Merrow Rd 535, Coventry. Install 1P		Employee Expenses-EE0	594030	0.01090332
82443786	Print JSG - COLEBROOK, COBB CITY, 6		Employee Expenses-EE0	107010	1
80452830	PRINT 96 Stoddard Rd, Morris CT //		Employee Expenses-EE0	108030	0.02396075
80452830	PRINT 96 Stoddard Rd, Morris CT //		Employee Expenses-EE0	594030	0.00267047
80452830	PRINT 96 Stoddard Rd, Morris CT //		Employee Expenses-EE0	107010	0.89225165
80452830	PRINT 96 Stoddard Rd, Morris CT //		Employee Expenses-EE0	584280	0.08111713
80288772	NIANTIC, RIVERVIEW, 34, BARBARA BOO		Employee Expenses-EE0	593050	1
80430898	(cm) GRANBY (HH Replacement) - 12 C		Employee Expenses-EE0	107010	0.52326429
80430898	(cm) GRANBY (HH Replacement) - 12 C		Employee Expenses-EE0	108030	0.47673571
80475147	**2 3rd ave branford p41310 oh temp		Employee Expenses-EE0	107010	1
80318366	PRINT BJQ - BANTAM, CATHOLE, 17, CO		Employee Expenses-EE0	584280	0.10222382
80318366	PRINT BJQ - BANTAM, CATHOLE, 17, CO		Employee Expenses-EE0	107010	0.87051171
80318366	PRINT BJQ - BANTAM, CATHOLE, 17, CO		Employee Expenses-EE0	593010	0.01595483
80318366	PRINT BJQ - BANTAM, CATHOLE, 17, CO		Employee Expenses-EE0	594030	0.01130965
80260482	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	583280	0.02986048
80260482	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	108030	0.2063592
80260482	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	596000	0.04254753
80260482	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	594030	0.0489062
80260482	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	107010	0.22447735
80260482	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	593020	0.29787091
80260482	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	593050	0.09623921
80260482	JS - Conv. 1657197 - Make Ready Non		Employee Expenses-EE0	593040	0.05373912
80264645	COMP NTW 3/3/25* WOLCOTT, 29 CHESTE		Employee Expenses-EE0	596000	1
80422114	9 PINE DR., EAST WINDSOR - DISC/ RE		Employee Expenses-EE0	594030	1
80422116	(LC) DJM. 27 BAUER PL WESTPORT. OH		Employee Expenses-EE0	107010	1
80241486	TL - KING JAMES DR, #5 EAST LYME //		Employee Expenses-EE0	594030	1
80421103	Jpt-Damato Ln Bristol Pad 332 - Pos		Employee Expenses-EE0	594030	1
80308835	4/27/25-- (TURNOVER)- 155 HAMBURG R		Employee Expenses-EE0	108030	0.15358345
80308835	4/27/25-- (TURNOVER)- 155 HAMBURG R		Employee Expenses-EE0	593040	0.03073621
80308835	4/27/25-- (TURNOVER)- 155 HAMBURG R		Employee Expenses-EE0	107010	0.81568034
80453789	(LC) RM, 7 MICHAEL ST - NORWALK, MI		Employee Expenses-EE0	108030	1
80453798	MANCHESTER, HARTFORD, 192, Energize		Employee Expenses-EE0	107010	1
80407519	AE/RL:195 SOUTH WATER ST:GRN:OH #2		Employee Expenses-EE0	107010	1
80299073	STONINGTON, AL HARVEY, 43, MATTHEW		Employee Expenses-EE0	594030	1
80299074	DG P#4075 TRACY RD KILLINGLY RPLC C		Employee Expenses-EE0	108030	0.24705662
80299074	DG P#4075 TRACY RD KILLINGLY RPLC C		Employee Expenses-EE0	107010	0.75294338
81635494	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.07795791
81635494	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.16570657
81635494	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.09368841
81635494	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.34551144
81635494	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01671473
81635494	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.0599055
81635494	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.13625821
81635494	BE Conv#1604408-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10425723
80311219	DEMO AE/TC 33 MOSHIER ST, GRN: P#69		Employee Expenses-EE0	108030	1
80478378	COMP CCC 12/15/25 - UG FAULT* ROCKY		Employee Expenses-EE0	107010	0.02452984
80478378	COMP CCC 12/15/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	0.47373682
80478378	COMP CCC 12/15/25 - UG FAULT* ROCKY		Employee Expenses-EE0	594030	0.50173334
80437378	SUFFIELD, TAINTOR, 620, DIANE BOLOG		Employee Expenses-EE0	593050	1
80383982	COMP CCC 09/05/25 - UG FAULT* NEWIN		Employee Expenses-EE0	107010	0.02550535
80383982	COMP CCC 09/05/25 - UG FAULT* NEWIN		Employee Expenses-EE0	596000	0.97449465
80383983	AE/DL; 100 HEIGHTS RD; DEMO OH SVC		Employee Expenses-EE0	108030	1
80285677	COMP NTW 5/15/25* NEWTOWN-6 SMOKE R		Employee Expenses-EE0	596000	1
80456945	PRINT LITCHFIELD, CAMPVILLE, 305,		Employee Expenses-EE0	108030	1
80481416	WINDSOR, 52 PALISADO AVE, CONNECT U		Employee Expenses-EE0	107010	1
80213385	CC; BROOKFIELD, LAKE SHORE, 148,		Employee Expenses-EE0	107010	1
80213388	COMP NTW 1/29/25* REMOVAL*STAMFORD,		Employee Expenses-EE0	596000	0.66101284
80213388	COMP NTW 1/29/25* REMOVAL*STAMFORD,		Employee Expenses-EE0	108030	0.33898716
82401429	Windermere Ave 60, Ellington. DB Sv		Employee Expenses-EE0	107010	1
80378661	AVON, BROOKRIDGE, 26, DISC/RECO -AP		Employee Expenses-EE0	594030	1
80378664	*YELLOW TAG- 581255*-07/26-RSO-[sta		Employee Expenses-EE0	594030	1
80431148	COMP CCC 11/12/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.88710154
80431148	COMP CCC 11/12/25 - UG FAULT* SOUTH		Employee Expenses-EE0	108030	0.01588912
80431148	COMP CCC 11/12/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.09700934
80431149	STAFFORD SPRINGS, GULF, 51, ALEXAND		Employee Expenses-EE0	593050	1
80464739	(LC)TC 218 MINUTE MAN RD, RIDGEFIEL		Employee Expenses-EE0	107010	0.78952152
80464739	(LC)TC 218 MINUTE MAN RD, RIDGEFIEL		Employee Expenses-EE0	108030	0.21047848
80307308	DJM. 20 SHERWOOD DR WESTPORT. OH SV		Employee Expenses-EE0	108030	1
80457183	COMP TOL 11/11/25 - MIDDLETOWN, 157		Employee Expenses-EE0	596000	1
80215315	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.59522163
80215315	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.07882
80215315	*D&D* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.32595836
80461982	NORTH STONINGTON, NORWICH WESTERLY,		Employee Expenses-EE0	107010	1
80462277	STONY LN 44, STAFFORD - NEW OH SVC		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80462278	15DD 1/16 40 JENNINGS ROAD HARTFORD		Employee Expenses-EE0	107010	1
80487952	RC POLE 8399 UPGRADING SERVICE 19 W		Employee Expenses-EE0	108030	0.36191073
80487952	RC POLE 8399 UPGRADING SERVICE 19 W		Employee Expenses-EE0	107010	0.63808927
80269764	NIANTIC, PINE, 3, KATHRYN MULLER		Employee Expenses-EE0	593050	1
80484856	BRANDEN WAY 20, TOLLAND - SHIFT OH		Employee Expenses-EE0	186010	1
80485765	8 MARSHFIELD RD, NIANTIC - METER WO		Employee Expenses-EE0	107010	0.73053693
80485765	8 MARSHFIELD RD, NIANTIC - METER WO		Employee Expenses-EE0	108030	0.26946307
80335377	OAC-51 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	108030	0.43358913
80335377	OAC-51 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	107010	0.27384068
80335377	OAC-51 MONTVILLE STREET HTFD- SB#11		Employee Expenses-EE0	594030	0.2925702
80364366	COMP TOL 07/10/25 - EAST HARTFORD-1		Employee Expenses-EE0	596000	1
83034161	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	107010	0.15666194
83034161	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	593020	0.38508642
83034161	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	583280	0.06944738
83034161	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	108030	0.17159362
83034161	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	593040	0.03982534
83034161	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	596000	0.04186902
83034161	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	593050	0.05165003
83034161	3PA Convo#1619489 Non-Priority, Cro		Employee Expenses-EE0	594030	0.08386625
80294111	HGL 15 DD BY 9/27/22 WQ; BROOKFIELD		Employee Expenses-EE0	107010	0.67303173
80294111	HGL 15 DD BY 9/27/22 WQ; BROOKFIELD		Employee Expenses-EE0	108030	0.32696827
80310355	MPB; INT-107407-DG UPGRADE FOR 292		Employee Expenses-EE0	108030	0.64485218
80310355	MPB; INT-107407-DG UPGRADE FOR 292		Employee Expenses-EE0	584280	0.35514782
82748905	DL; RED ROSE:CIR:DARIEN; PRIMARY FA		Employee Expenses-EE0	108030	0.33798041
82748905	DL; RED ROSE:CIR:DARIEN; PRIMARY FA		Employee Expenses-EE0	107010	0.66201959
80323587	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593020	0.34008605
80323587	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593010	0.20242712
80323587	*D&D* KG Conv#1727844-RegularMakeRe		Employee Expenses-EE0	593040	0.45748683
80468933	AE/JLB 115 HARDESTY RD STMFD DEMO O		Employee Expenses-EE0	108030	1
80472356	MPB; 209 STILES RD, SOUTHBURY - CV		Employee Expenses-EE0	107010	1
80431836	*PROJ* Patrol Circuit 20Y1, Columbi		Employee Expenses-EE0	108030	0.13456091
80431836	*PROJ* Patrol Circuit 20Y1, Columbi		Employee Expenses-EE0	593020	0.48073654
80431836	*PROJ* Patrol Circuit 20Y1, Columbi		Employee Expenses-EE0	107010	0.19235127
80431836	*PROJ* Patrol Circuit 20Y1, Columbi		Employee Expenses-EE0	593040	0.19235127
80424157	JRP - 24 Main St SOG Inst 2" Riser		Employee Expenses-EE0	107010	1
80249371	3PA Convo#1634926 Non-Priority, Mer		Employee Expenses-EE0	593020	1
80249376	MADISON - REM OH / INST RISER SVC -		Employee Expenses-EE0	108030	0.23821814
80249376	MADISON - REM OH / INST RISER SVC -		Employee Expenses-EE0	593040	0.0334576
80249376	MADISON - REM OH / INST RISER SVC -		Employee Expenses-EE0	107010	0.72832425
80291765	COMP NTW 4/8/25* HADDAM, 270 WALKLE		Employee Expenses-EE0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2425625	CT Elec D Fleet Capital Vehicles	1 F550 Stake Body $101.290 Unit #2425625	Employee Expenses-EE0	107010	1
80247523	RM - HOLD POLE 8463 @ 96 GEORGE A		Employee Expenses-EE0	186010	1
80247524	CC; SANDY HOOK, OSBORNE HILL, 25, I		Employee Expenses-EE0	107010	0.35432004
80247524	CC; SANDY HOOK, OSBORNE HILL, 25, I		Employee Expenses-EE0	108030	0.30030715
80247524	CC; SANDY HOOK, OSBORNE HILL, 25, I		Employee Expenses-EE0	593010	0.11557402
80247524	CC; SANDY HOOK, OSBORNE HILL, 25, I		Employee Expenses-EE0	593040	0.11691703
80247524	CC; SANDY HOOK, OSBORNE HILL, 25, I		Employee Expenses-EE0	593020	0.11288176
80276527	DJM. 12 BAUER PL WESTPORT. NEW 200A		Employee Expenses-EE0	107010	1
80382674	COMP HAR 8/6/25 BRISTOL, 24 QUINCE		Employee Expenses-EE0	596000	1
B5W22426	Brooklyn 30Y Corrective Maintenance		Employee Expenses-EE0	592140	1
B5W22439	Danielson Service Center Corrective		Employee Expenses-EE0	592140	1
80466197	COMP TOL 5/19/26* REMOVAL - CLIMBER		Employee Expenses-EE0	108030	1
80273275	Install animal guards on Pole 3656,		Employee Expenses-EE0	593040	1
80450796	11/12 MIDDLEBURY, BRONSON, 60, TERR		Employee Expenses-EE0	107010	0.77832479
80450796	11/12 MIDDLEBURY, BRONSON, 60, TERR		Employee Expenses-EE0	108030	0.22167521
80450798	10/27/25 250 MAIN ST SOUTHBURY		Employee Expenses-EE0	107010	0.87191175
80450798	10/27/25 250 MAIN ST SOUTHBURY		Employee Expenses-EE0	108030	0.12808825
80335782	MAR - 5 Lorraine Drive, Beacon Fall		Employee Expenses-EE0	594030	1
80335784	COMP TOL 06/11/25 - HARTFORD-31 GUI		Employee Expenses-EE0	596000	1
81921332	SCOTLAND, GAGER HILL, 0, Michael Mo		Employee Expenses-EE0	186010	1
80369508	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.55117512
80369508	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33197069
80369508	KG Conv#1669322-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11685419
80459417	PRINT WJQ; LITCHFIELD, CLARK, 89, A		Employee Expenses-EE0	107010	0.95062152
80459417	PRINT WJQ; LITCHFIELD, CLARK, 89, A		Employee Expenses-EE0	593010	0.04937848
80402069	POST CONSTRUCTION - 9 VINEYARD LN,		Employee Expenses-EE0	107010	0.23696934
80402069	POST CONSTRUCTION - 9 VINEYARD LN,		Employee Expenses-EE0	108030	0.76303066
80435042	(LC) DJM. 2 STERLING DR WESTPORT. O		Employee Expenses-EE0	107010	1
82980733	NS AE/TC 48 LEXINGTON AVE, GRN: HH1		Employee Expenses-EE0	107010	0.89016199
82980733	NS AE/TC 48 LEXINGTON AVE, GRN: HH1		Employee Expenses-EE0	108030	0.10983801
80452944	NEW MILFORD, PROSPECT HILL, 158, Wa		Employee Expenses-EE0	108030	0.25832669
80452944	NEW MILFORD, PROSPECT HILL, 158, Wa		Employee Expenses-EE0	107010	0.74167331
80452946	AE/MJP / 1080 Bedford St / STM / Se		Employee Expenses-EE0	107010	0.65511017
80452946	AE/MJP / 1080 Bedford St / STM / Se		Employee Expenses-EE0	593020	0.1068669
80452946	AE/MJP / 1080 Bedford St / STM / Se		Employee Expenses-EE0	593010	0.1444621
80452946	AE/MJP / 1080 Bedford St / STM / Se		Employee Expenses-EE0	594010	0.00956703
80452946	AE/MJP / 1080 Bedford St / STM / Se		Employee Expenses-EE0	596000	0.03214462
80452946	AE/MJP / 1080 Bedford St / STM / Se		Employee Expenses-EE0	593040	0.05184919
80445808	WM; SHERMAN, ROUTE 37, 86, NELSON D		Employee Expenses-EE0	593010	0.03084183
80445808	WM; SHERMAN, ROUTE 37, 86, NELSON D		Employee Expenses-EE0	583280	0.13107269
80445808	WM; SHERMAN, ROUTE 37, 86, NELSON D		Employee Expenses-EE0	107010	0.83037502
80445808	WM; SHERMAN, ROUTE 37, 86, NELSON D		Employee Expenses-EE0	593040	0.00771046
GXC25C19	Apprent Initial Issue Tool Kit (8)	Initial issue Tool Kit (8) @ $5,192, TOTAL: $41,536	Employee Expenses-EE0	107010	1
GXC25C20	Stick Saw 13' (4)	2AD - Stick Saw 13' (4) s/c 501346 @ $2193.93ea, TOTAL: $8,775.72	Employee Expenses-EE0	107010	1
25REL156	REL -EAST HADDAM, CT	REL -EAST HADDAM, CT	Employee Expenses-EE0	107010	1
80301886	WM; DANBURY, LOOKOUT 22		Employee Expenses-EE0	107010	1
80456898	POLE 6219 5 HAYSTACK ROAD BRANFORD		Employee Expenses-EE0	108030	0.2036219
80456898	POLE 6219 5 HAYSTACK ROAD BRANFORD		Employee Expenses-EE0	107010	0.7963781
82708269	**33 PLEASANT POINT ROAD branford.		Employee Expenses-EE0	593020	0.12795833
82708269	**33 PLEASANT POINT ROAD branford.		Employee Expenses-EE0	583280	0.08908596
82708269	**33 PLEASANT POINT ROAD branford.		Employee Expenses-EE0	595000	0.02159576
82708269	**33 PLEASANT POINT ROAD branford.		Employee Expenses-EE0	107010	0.43684644
82708269	**33 PLEASANT POINT ROAD branford.		Employee Expenses-EE0	108030	0.3245135
80534557	NEW BF work needed 7/27/23 SMITH (8		Employee Expenses-EE0	107010	0.76164833
80534557	NEW BF work needed 7/27/23 SMITH (8		Employee Expenses-EE0	108030	0.23835167
80467215	DONE PRINT BETHLEHEM, WOOD CREEK, 4		Employee Expenses-EE0	108030	1
80478183	EAST HADDAM, JOE WILLIAMS, 45, - OT		Employee Expenses-EE0	186010	1
80299310	COMP CCC 05/07/25 - UG FAULT*CHESHI		Employee Expenses-EE0	596000	1
80299311	COMP HAR 05/15/25 - UG FAULT*MANCHE		Employee Expenses-EE0	596000	1
80432796	KING RD 197, SOMERS - OH FOUNDATION		Employee Expenses-EE0	108030	1
82715499	* 15DD 8/22 193 HANOVER ST, MERIDE		Employee Expenses-EE0	107010	1
80463901	P#1789 362 W THOMPSON RD THOMPSON A		Employee Expenses-EE0	593040	0.5
80463901	P#1789 362 W THOMPSON RD THOMPSON A		Employee Expenses-EE0	107010	0.5
80463902	SD; INT-114482 BEACON FALLS, TIMBER		Employee Expenses-EE0	583280	0.29397981
80463902	SD; INT-114482 BEACON FALLS, TIMBER		Employee Expenses-EE0	108030	0.70602019
80441376	P#3283-BROOKLYN, GRAND VIEW(81)-INS		Employee Expenses-EE0	583280	0.04303076
80441376	P#3283-BROOKLYN, GRAND VIEW(81)-INS		Employee Expenses-EE0	107010	0.95696924
80444669	COMP HAR 10/29/25* WATERBURY, 225 F		Employee Expenses-EE0	596000	1
80444670	P#113 41 BLACK HILL, 41, MESSINA HA		Employee Expenses-EE0	108030	0.35989842
80444670	P#113 41 BLACK HILL, 41, MESSINA HA		Employee Expenses-EE0	107010	0.49638869
80444670	P#113 41 BLACK HILL, 41, MESSINA HA		Employee Expenses-EE0	593010	0.02477472
80444670	P#113 41 BLACK HILL, 41, MESSINA HA		Employee Expenses-EE0	593040	0.11893816
80272456	(Do_With_WO#20502649)MAR - 38 Scott		Employee Expenses-EE0	107010	0.84010253
80272456	(Do_With_WO#20502649)MAR - 38 Scott		Employee Expenses-EE0	593010	0.15989747
80272457	DONE PRINT EVW - 133 Beverly Rd, To		Employee Expenses-EE0	593050	1
80272458	MAR - 368 S Main St, Naugatuck CT -		Employee Expenses-EE0	107010	1
80201416	RC TRANSCLOSURE 1618 REMOVE UG TEMP		Employee Expenses-EE0	108030	1
80201417	CRP - 11/22 - TREE DOWN - POLE #E2,		Employee Expenses-EE0	108030	0.34030272
80201417	CRP - 11/22 - TREE DOWN - POLE #E2,		Employee Expenses-EE0	107010	0.5145433
80201417	CRP - 11/22 - TREE DOWN - POLE #E2,		Employee Expenses-EE0	583280	0.14515398
80357381	AE/TC TEMP-R 3 ANDERSON RD, GRN: P#		Employee Expenses-EE0	108030	1
80250970	MPB; 244 NORTH ST, ROXBURY - CV SVC		Employee Expenses-EE0	107010	0.91861244
80250970	MPB; 244 NORTH ST, ROXBURY - CV SVC		Employee Expenses-EE0	593040	0.08138756
80478326	* 15D 12/22 52 WEBSTER ST, MERIDEN		Employee Expenses-EE0	107010	0.76139542
80478326	* 15D 12/22 52 WEBSTER ST, MERIDEN		Employee Expenses-EE0	108030	0.23860458
80321150	Replace Cameras at Tunnel 12S	72 Roosevelt Avenue Extension, Preston, CT	Employee Expenses-EE0	107010	1
80381361	(LC) **MM - 102 SILVER RIDGE RD, NE		Employee Expenses-EE0	593040	0.0140492
80381361	(LC) **MM - 102 SILVER RIDGE RD, NE		Employee Expenses-EE0	107010	0.57823493
80381361	(LC) **MM - 102 SILVER RIDGE RD, NE		Employee Expenses-EE0	108030	0.28047847
80381361	(LC) **MM - 102 SILVER RIDGE RD, NE		Employee Expenses-EE0	593020	0.03434651
80381361	(LC) **MM - 102 SILVER RIDGE RD, NE		Employee Expenses-EE0	583280	0.09289089
80413611	POST CONSTRUCTION 165 KENSINGTON R		Employee Expenses-EE0	107010	0.72980869
80413611	POST CONSTRUCTION 165 KENSINGTON R		Employee Expenses-EE0	108030	0.27019131
80481279	APPT 12/30 Jpt-31 DiPietro Ln Brist		Employee Expenses-EE0	107010	0.72746069
80481279	APPT 12/30 Jpt-31 DiPietro Ln Brist		Employee Expenses-EE0	108030	0.27253931
80447711	COMP TOL 11/4/25* EAST WINDSOR, 42		Employee Expenses-EE0	107010	1
80352106	AG JTR, 80 VILLAGE LN - WINDSOR,		Employee Expenses-EE0	107010	0.63547307
80352106	AG JTR, 80 VILLAGE LN - WINDSOR,		Employee Expenses-EE0	108030	0.36452693
81847714	DG P#236 137 PLAINFIELD PIKE PLAINF		Employee Expenses-EE0	108030	1
80275116	9A - Car vs Frontier Pole- approved		Employee Expenses-EE0	593050	0.03579299
80275116	9A - Car vs Frontier Pole- approved		Employee Expenses-EE0	593020	0.08590055
80275116	9A - Car vs Frontier Pole- approved		Employee Expenses-EE0	107010	0.63146595
80275116	9A - Car vs Frontier Pole- approved		Employee Expenses-EE0	108030	0.24684051
80481854	WTG FOR PD RPT 12/12/25 (TH) 12/7/2		Employee Expenses-EE0	107010	1
80208080	9A- CAR VS POLE- APPROVED 3/26/26		Employee Expenses-EE0	107010	0.13456699
80208080	9A- CAR VS POLE- APPROVED 3/26/26		Employee Expenses-EE0	593020	0.11391562
80208080	9A- CAR VS POLE- APPROVED 3/26/26		Employee Expenses-EE0	108030	0.75151739
80447550	NEW OH SERVICE - KILLINGWORTH, WOOD		Employee Expenses-EE0	593040	0.06113661
80447550	NEW OH SERVICE - KILLINGWORTH, WOOD		Employee Expenses-EE0	107010	0.93886339
80451537	BD - Conv. 1620806 - PRIORITY Make		Employee Expenses-EE0	596000	1
80465759	POLE 1291 38 BRIDGE STREET DEEP RIV		Employee Expenses-EE0	594030	1
80318697	MAIN(74B) ST -- 287, SOMERS,		Employee Expenses-EE0	107010	0.69411897
80318697	MAIN(74B) ST -- 287, SOMERS,		Employee Expenses-EE0	108030	0.30588103
80390310	15DD 2/16 195 PUTNAM ST HTFD REMOVA		Employee Expenses-EE0	107010	0.53280388
80390310	15DD 2/16 195 PUTNAM ST HTFD REMOVA		Employee Expenses-EE0	108030	0.46719612
82761185	Suffield St 29, Windsor Locks. OH S		Employee Expenses-EE0	107010	1
80278586	AE/JLB 11 HAMPTON RD DARIEN DEMO OH		Employee Expenses-EE0	108030	1
80278587	DJM. 2 WINDY HILL RD WESTPORT. OH T		Employee Expenses-EE0	107010	1
82177455	RC POLE 2103 REMOVE OH SERVICE WIRE		Employee Expenses-EE0	108030	1
80264164	AC-0 HOLIDAY POINT RD, SHERMAN-BEAC		Employee Expenses-EE0	107010	1
80307040	AE/JLB 86 DELAFIELD ISLAND RD DARIE		Employee Expenses-EE0	108030	1
80354847	PLAINFIELD, RAILROAD, 12, NEW FIRE		Employee Expenses-EE0	108030	0.02347365
80354847	PLAINFIELD, RAILROAD, 12, NEW FIRE		Employee Expenses-EE0	593010	0.00324414
80354847	PLAINFIELD, RAILROAD, 12, NEW FIRE		Employee Expenses-EE0	584280	0.06698873
80354847	PLAINFIELD, RAILROAD, 12, NEW FIRE		Employee Expenses-EE0	107010	0.90629349
80355457	6/27/25 OVERLOOK (10) DR -- 4332, D		Employee Expenses-EE0	107010	0.77832813
80355457	6/27/25 OVERLOOK (10) DR -- 4332, D		Employee Expenses-EE0	108030	0.22167187
80443574	JOSEPHINE WAY 39, TOLLAND - Instal		Employee Expenses-EE0	107010	1
80342478	COMP HAR 07/14/25 - NORWALK-25 MAHE		Employee Expenses-EE0	108030	0.22002478
80342478	COMP HAR 07/14/25 - NORWALK-25 MAHE		Employee Expenses-EE0	107010	0.77997522
80413317	15D 11/12 Jpt-61/63 Maywood Ln Bris		Employee Expenses-EE0	107010	0.7469033
80413317	15D 11/12 Jpt-61/63 Maywood Ln Bris		Employee Expenses-EE0	108030	0.2530967
80356325	COMP TOL 07/07/25 - SUFFIELD-268 AL		Employee Expenses-EE0	596000	1
80453842	Muni Debbie Drive, 135, South Winds		Employee Expenses-EE0	108030	0.32867133
80453842	Muni Debbie Drive, 135, South Winds		Employee Expenses-EE0	107010	0.67132867
80284099	COMP TOL 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80284099	COMP TOL 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80434829	10/5/25 PAPOOSE HILL RD NEWTOWN		Employee Expenses-EE0	108030	0.20642669
80434829	10/5/25 PAPOOSE HILL RD NEWTOWN		Employee Expenses-EE0	107010	0.79357331
80306025	AE/TC 11 MORNINGSIDE DR, GRN: P#798		Employee Expenses-EE0	108030	1
80390125	AE/JD; 35 TERRACE AVE STAMFORD; DEM		Employee Expenses-EE0	108030	1
80437615	69 RUBBER AVE NAUGATUCK FIX BROKER		Employee Expenses-EE0	593010	0.90666255
80437615	69 RUBBER AVE NAUGATUCK FIX BROKER		Employee Expenses-EE0	593040	0.09333745
80354885	**64 LANPHIERS COVE CAMP branford p		Employee Expenses-EE0	108030	1
80354886	AE/SC: 25 BROOKRIDGE DR GRN, DISCON		Employee Expenses-EE0	594030	1
80417710	APPT 10/01 JFM-295 BOUND LINE RD RE		Employee Expenses-EE0	594030	1
80425628	COMP CCC 11/07/25 - UG FAULT* CHESH		Employee Expenses-EE0	108030	0.2446818
80425628	COMP CCC 11/07/25 - UG FAULT* CHESH		Employee Expenses-EE0	107010	0.33251485
80425628	COMP CCC 11/07/25 - UG FAULT* CHESH		Employee Expenses-EE0	596000	0.42280335
80225798	JD-TL - OLD LYME, SEA SPRAY, 3, Jos		Employee Expenses-EE0	107010	0.77830986
80225798	JD-TL - OLD LYME, SEA SPRAY, 3, Jos		Employee Expenses-EE0	108030	0.22169014
80225799	15 DD BY 2/3/25 MPB; 133 CHURCH HI		Employee Expenses-EE0	108030	1
80434064	Torrington--Wall St. 12 Repl defec		Employee Expenses-EE0	108030	0.23283471
80434064	Torrington--Wall St. 12 Repl defec		Employee Expenses-EE0	593050	0.02159574
80434064	Torrington--Wall St. 12 Repl defec		Employee Expenses-EE0	593020	0.02591616
80434064	Torrington--Wall St. 12 Repl defec		Employee Expenses-EE0	594030	0.1911497
80434064	Torrington--Wall St. 12 Repl defec		Employee Expenses-EE0	107010	0.51448879
80434064	Torrington--Wall St. 12 Repl defec		Employee Expenses-EE0	596000	0.01401491
80409567	COMP HAR 9/11/25* STAMFORD, 30 COMM		Employee Expenses-EE0	596000	1
80320593	COMP CCC 05/30/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.02550885
80320593	COMP CCC 05/30/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.97449115
80391215	BM; MONROE, CROWN VIEW, 41, RONALDO		Employee Expenses-EE0	107010	1
80332567	COMP TOL 06/09/25 - PRESTON-34 SCHO		Employee Expenses-EE0	596000	1
80332568	PD-20 ELLIOT AVE N. LONDON/UPGD OH		Employee Expenses-EE0	108030	0.2530889
80332568	PD-20 ELLIOT AVE N. LONDON/UPGD OH		Employee Expenses-EE0	107010	0.7469111
80432491	28 E SHORE DR, NIANTIC - REPL EX OH		Employee Expenses-EE0	108030	0.16733479
80432491	28 E SHORE DR, NIANTIC - REPL EX OH		Employee Expenses-EE0	107010	0.83266521
80242281	*DEMO REC* MANCHESTER, MIDDLE, 147		Employee Expenses-EE0	108030	1
80273828	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.32107452
80273828	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01702305
80273828	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.32609957
80273828	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.00567229

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80273828	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00583449
80273828	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00783956
80273828	KG Conv#1719599-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.31645652
80273830	AC-93 FRANKLIN ST, DANBURY-P#2107-9		Employee Expenses-EE0	593040	0.92250563
80273830	AC-93 FRANKLIN ST, DANBURY-P#2107-9		Employee Expenses-EE0	593010	0.07749437
80457187	COMP TOL 11/6/25* MANCHESTER, 14 HI		Employee Expenses-EE0	596000	1
80478259	COMP CCC 12/23/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.40576648
80478259	COMP CCC 12/23/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.02124017
80478259	COMP CCC 12/23/25 - UG FAULT* SOUTH		Employee Expenses-EE0	594030	0.57299336
80465187	Jpt-163 Church Ave Bristol P2379 -		Employee Expenses-EE0	108030	1
80457101	* Special Projects *126 Dudleytown		Employee Expenses-EE0	107010	1
80457102	COMP HAR 11/12/25 - STAMFORD, 1 CAS		Employee Expenses-EE0	596000	1
80330510	15D 6/18 JRP - 149 Aircraft Rd Temp		Employee Expenses-EE0	108030	1
80330511	TL - BUTTONBALL RD, #64 OLD LYME //		Employee Expenses-EE0	108030	1
80471636	MATERIAL (LC) TC 25 HARVEY RD, RIDG		Employee Expenses-EE0	583280	0.08531605
80471636	MATERIAL (LC) TC 25 HARVEY RD, RIDG		Employee Expenses-EE0	107010	0.58146762
80471636	MATERIAL (LC) TC 25 HARVEY RD, RIDG		Employee Expenses-EE0	593020	0.02855891
80471636	MATERIAL (LC) TC 25 HARVEY RD, RIDG		Employee Expenses-EE0	108030	0.27657834
80471636	MATERIAL (LC) TC 25 HARVEY RD, RIDG		Employee Expenses-EE0	593050	0.02807907
80437059	COMP HAR 10/15/25* SOUTHINGTON, 77		Employee Expenses-EE0	596000	1
FSCC0011	Purchase Capacity-Fusion Solar	Purchase Capacity-Fusion Solar	Employee Expenses-EE0	555440	1
80467109	COMP HAR 12/3/25*LITCHFIELD, 19 SHE		Employee Expenses-EE0	107010	1
80423523	** 33 LAUREL STREET Branford PAD #8		Employee Expenses-EE0	594030	1
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	584280	0.11091247
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	583280	0.08279873
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	108030	0.02435781
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	107010	0.76528368
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	593010	0.00876249
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	596000	0.00788482
80230323	AE/SC: 23 HALSEY DR GRN, DEMO OH SV		Employee Expenses-EE0	108030	1
80477277	15DD 2/2 WEST HARTFORD, 579 NEW PAR		Employee Expenses-EE0	593040	0.06428052
80477277	15DD 2/2 WEST HARTFORD, 579 NEW PAR		Employee Expenses-EE0	107010	0.93571948
80389061	93 DUFFORDS LANDING - GLASTONBURY -		Employee Expenses-EE0	594030	0.06735751
80389061	93 DUFFORDS LANDING - GLASTONBURY -		Employee Expenses-EE0	107010	0.93264249
80389062	POLE 3568 163 LAKE SHORE DRIVE EAST		Employee Expenses-EE0	108030	0.23859818
80389062	POLE 3568 163 LAKE SHORE DRIVE EAST		Employee Expenses-EE0	107010	0.76140182
80264035	#ES SIMSBURY, CLIFDON DR - RELOCATE		Employee Expenses-EE0	107010	0.75270806
80264035	#ES SIMSBURY, CLIFDON DR - RELOCATE		Employee Expenses-EE0	108030	0.15886823
80264035	#ES SIMSBURY, CLIFDON DR - RELOCATE		Employee Expenses-EE0	593040	0.05240833
80264035	#ES SIMSBURY, CLIFDON DR - RELOCATE		Employee Expenses-EE0	593050	0.03601539
80264037	work comp - *YELLOW TAG*-02/19-RSO-		Employee Expenses-EE0	594030	1
80264038	MERIDEN, RICE, 115 Rice Rd, Daniell		Employee Expenses-EE0	593040	1
80264039	(LC) RM, 24 BERKELEY ST - NORWALK,		Employee Expenses-EE0	107010	1
80489078	5D 1/29 *MLC* AP-167 Coccomo Cir, N		Employee Expenses-EE0	107010	1
80489080	1 ALLAN DR., VERNON - REMOVE TEMPOR		Employee Expenses-EE0	108030	1
80275904	TL - BROOKSIDE AVE, #21 OLD LYME //		Employee Expenses-EE0	108030	1
80424431	COMP TOL 10/1/25* NEW BRITAIN, 141		Employee Expenses-EE0	596000	1
80477297	COMP CCC 12/19/25 - UG FAULT* WINDS		Employee Expenses-EE0	107010	0.12812966
80477297	COMP CCC 12/19/25 - UG FAULT* WINDS		Employee Expenses-EE0	594030	0.44844675
80477297	COMP CCC 12/19/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	0.42342359
82347076	6/1/24 MINORTOWN (192) RD -- G1846		Employee Expenses-EE0	107010	0.54471603
82347076	6/1/24 MINORTOWN (192) RD -- G1846		Employee Expenses-EE0	594030	0.02027318
82347076	6/1/24 MINORTOWN (192) RD -- G1846		Employee Expenses-EE0	108030	0.43501078
80438564	SALEM, WEST, 665, Rem OH SVC Inst N		Employee Expenses-EE0	108030	0.23639849
80438564	SALEM, WEST, 665, Rem OH SVC Inst N		Employee Expenses-EE0	107010	0.76360151
80249388	DB-CDOT 147-62, Forge Hill Rd, Volu		Employee Expenses-EE0	593020	0.13754535
80249388	DB-CDOT 147-62, Forge Hill Rd, Volu		Employee Expenses-EE0	108030	0.05764678
80249388	DB-CDOT 147-62, Forge Hill Rd, Volu		Employee Expenses-EE0	107010	0.63088591
80249388	DB-CDOT 147-62, Forge Hill Rd, Volu		Employee Expenses-EE0	593010	0.17392196
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	108030	0.24316164
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593020	0.29525216
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	595000	0.0076914
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	583280	0.02350027
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593050	0.01239963
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593010	0.00384512
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	594030	0.01358748
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	107010	0.40056232
80209030	COMP HAR 01/07/25 - UG FAULT* PLAIN		Employee Expenses-EE0	596000	1
80294807	COMP NTW 06/12/25 - FIXTURE CHANGE		Employee Expenses-EE0	107010	0.76684375
80294807	COMP NTW 06/12/25 - FIXTURE CHANGE		Employee Expenses-EE0	108030	0.23315625
82828082	*SYS PROJ* CT 3rd party MR Priority		Employee Expenses-EE0	596000	1
80355740	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593010	0.00175293
80355740	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	107010	0.51391182
80355740	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593040	0.0087666
80355740	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	108030	0.18889663
80355740	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593020	0.28667201
80355741	VERNON, LEGION, 3, JASON GAGE		Employee Expenses-EE0	593050	1
80046512	9A CAR VS POLE - NON BILLABLE - UND		Employee Expenses-EE0	593020	0.05255413
80046512	9A CAR VS POLE - NON BILLABLE - UND		Employee Expenses-EE0	593040	0.07606081
80046512	9A CAR VS POLE - NON BILLABLE - UND		Employee Expenses-EE0	596000	0.34571582
80046512	9A CAR VS POLE - NON BILLABLE - UND		Employee Expenses-EE0	108030	0.30902902
80046512	9A CAR VS POLE - NON BILLABLE - UND		Employee Expenses-EE0	593050	0.21664022
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Employee Expenses-EE0	594030	0.03830687
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Employee Expenses-EE0	593040	0.04724967
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Employee Expenses-EE0	593010	0.01716864
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Employee Expenses-EE0	583280	0.0246326
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Employee Expenses-EE0	107010	0.61964516
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Employee Expenses-EE0	595000	0.00597131
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Employee Expenses-EE0	108030	0.11953395
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Employee Expenses-EE0	593020	0.12749179
25REL056	REL -WESTPORT, CT	REL -WESTPORT, CT	Employee Expenses-EE0	107010	1
25REL057	REL -WILTON, CT	REL -WILTON, CT	Employee Expenses-EE0	107010	1
80441986	UPGRADE SERVICE - KILLINGWORTH, CHE		Employee Expenses-EE0	108030	0.21311075
80441986	UPGRADE SERVICE - KILLINGWORTH, CHE		Employee Expenses-EE0	107010	0.78688925
25ETR055	ETR -WESTON, CT	ETR -WESTON, CT	Employee Expenses-EE0	107010	1
80484573	AE/JLB 8 WINDSOR RD DRN 100A OH TEM		Employee Expenses-EE0	107010	1
80416045	AE/AC-70 ROUND HILL RD, GREENWICH-P		Employee Expenses-EE0	107010	1
80382461	5/23/25 PRI DB CABLE 178 CHRISTIAN		Employee Expenses-EE0	108030	0.40476754
80382461	5/23/25 PRI DB CABLE 178 CHRISTIAN		Employee Expenses-EE0	593010	0.00608469
80382461	5/23/25 PRI DB CABLE 178 CHRISTIAN		Employee Expenses-EE0	107010	0.58914777
80471663	(LC) 21 JACOB ST - NORWALK!! remove		Employee Expenses-EE0	108030	1
82720835	PD-90 GREAT NECK RD WTFD/DG SOLAR U		Employee Expenses-EE0	594030	1
80212907	COMP NTW 12/23/24* NORWALK-40 WINDI		Employee Expenses-EE0	596000	1
80299134	WILLIMANTIC, MAIN, 1589, John wpypc		Employee Expenses-EE0	107010	1
80228760	LD - 300 JOHN DOWNEY DR NEW BRITAIN		Employee Expenses-EE0	107010	0.47173934
80228760	LD - 300 JOHN DOWNEY DR NEW BRITAIN		Employee Expenses-EE0	108030	0.27909186
80228760	LD - 300 JOHN DOWNEY DR NEW BRITAIN		Employee Expenses-EE0	593020	0.2491688
80228762	COMP TOL 2/7/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80480337	COMP HAR 12/22/25* HARWINTON, 359 L		Employee Expenses-EE0	107010	1
80248929	RC POLE 3063 REMOVE OH SERVICE.		Employee Expenses-EE0	108030	1
80354075	MIDDLETOWN, COLUMBUS, 27, Nathanial		Employee Expenses-EE0	593050	1
80188357	CRP - 10/25 - RSO - [CHANND]: MOUNT		Employee Expenses-EE0	107010	0.20881897
80188357	CRP - 10/25 - RSO - [CHANND]: MOUNT		Employee Expenses-EE0	593020	0.70281908
80188357	CRP - 10/25 - RSO - [CHANND]: MOUNT		Employee Expenses-EE0	108030	0.08836195
80188359	Wolf Hill Rd 71, Coventry. Install		Employee Expenses-EE0	107010	1
80462198	*D&D* 3PA Priority NB Convo# 187093		Employee Expenses-EE0	593040	0.57936869
80462198	*D&D* 3PA Priority NB Convo# 187093		Employee Expenses-EE0	594030	0.42063131
80436497	PRINT ***10/9 DEMO LTR***102 Dyer a		Employee Expenses-EE0	108030	1
80211523	3PA MR#1666605 (1 Location) Non-Pri		Employee Expenses-EE0	594030	0.69739441
80211523	3PA MR#1666605 (1 Location) Non-Pri		Employee Expenses-EE0	593040	0.17759383
80211523	3PA MR#1666605 (1 Location) Non-Pri		Employee Expenses-EE0	593020	0.12501176
82171825	5DD 5/15 SL - 47-48 SODERMAN WAY, C		Employee Expenses-EE0	107010	1
80385462	MERROW RD 0, TOLLAND - CONNECT UNME		Employee Expenses-EE0	107010	1
80267045	COMP CCC 04/15/25 - UG FAULT STAMF		Employee Expenses-EE0	596000	1
82938894	208 MAIN ST MANCHESTER 06040 - Rep		Employee Expenses-EE0	593010	0.0425437
82938894	208 MAIN ST MANCHESTER 06040 - Rep		Employee Expenses-EE0	108030	0.43557425
82938894	208 MAIN ST MANCHESTER 06040 - Rep		Employee Expenses-EE0	107010	0.52188205
80378335	AE/JLB 33 BYRAM SHORE RD GRN DEMO U		Employee Expenses-EE0	108030	1
80378336	COMP HAR 8/25/25* TORRINGTON, JOHN		Employee Expenses-EE0	596000	1
80378339	AP-34 Round Hill Rd, New Britain- P		Employee Expenses-EE0	108030	0.64485741
80378339	AP-34 Round Hill Rd, New Britain- P		Employee Expenses-EE0	584280	0.35514259
80207180	FRNTR -STWR3453152 8/16 9A SCOTT RD		Employee Expenses-EE0	108030	0.12312167
80207180	FRNTR -STWR3453152 8/16 9A SCOTT RD		Employee Expenses-EE0	107010	0.53741373
80207180	FRNTR -STWR3453152 8/16 9A SCOTT RD		Employee Expenses-EE0	596000	0.00413627
80207180	FRNTR -STWR3453152 8/16 9A SCOTT RD		Employee Expenses-EE0	593020	0.0496549
80207180	FRNTR -STWR3453152 8/16 9A SCOTT RD		Employee Expenses-EE0	594030	0.28567344
80319929	Cambridge Dr 88, South Windsor. *FO		Employee Expenses-EE0	594030	1
80513944	RM,40 FULLIN, NORWALK,#UNIT 23		Employee Expenses-EE0	107010	1
80449058	(LC) **MM - 48 OLD FARM RD, WILTON		Employee Expenses-EE0	107010	0.68571388
80449058	(LC) **MM - 48 OLD FARM RD, WILTON		Employee Expenses-EE0	108030	0.17610336
80449058	(LC) **MM - 48 OLD FARM RD, WILTON		Employee Expenses-EE0	593020	0.0047514
80449058	(LC) **MM - 48 OLD FARM RD, WILTON		Employee Expenses-EE0	584280	0.13343136
80352933	8401 BAYBERRY LN (HIGHLAND RD) WEST		Employee Expenses-EE0	107010	0.19575378
80352933	8401 BAYBERRY LN (HIGHLAND RD) WEST		Employee Expenses-EE0	108030	0.46342689
80352933	8401 BAYBERRY LN (HIGHLAND RD) WEST		Employee Expenses-EE0	593010	0.04904069
80352933	8401 BAYBERRY LN (HIGHLAND RD) WEST		Employee Expenses-EE0	583280	0.29177865
80318147	demo- TL - CENTER ST, #3 NIANTIC [P		Employee Expenses-EE0	108030	1
82246372	DL; 9A - DIG UP - 1 BINNEY LN, OLD		Employee Expenses-EE0	108030	1
80469108	COMP HAR 12/1/25 - BRANFORD, 53 ISL		Employee Expenses-EE0	596000	1
80404055	3PA Convo#1857290 Non-Priority, Bri		Employee Expenses-EE0	108030	0.09586169
80404055	3PA Convo#1857290 Non-Priority, Bri		Employee Expenses-EE0	593010	0.02122799
80404055	3PA Convo#1857290 Non-Priority, Bri		Employee Expenses-EE0	596000	0.0055336
80404055	3PA Convo#1857290 Non-Priority, Bri		Employee Expenses-EE0	593020	0.16231123
80404055	3PA Convo#1857290 Non-Priority, Bri		Employee Expenses-EE0	107010	0.6382555
80404055	3PA Convo#1857290 Non-Priority, Bri		Employee Expenses-EE0	593040	0.00190491
80404055	3PA Convo#1857290 Non-Priority, Bri		Employee Expenses-EE0	594030	0.07277332
80404055	3PA Convo#1857290 Non-Priority, Bri		Employee Expenses-EE0	593050	0.00213176
80189226	**p968 1259 old clinton rd westbroo		Employee Expenses-EE0	108030	1
80433607	COMP HAR 10/16/25* COS COB, 14 INDI		Employee Expenses-EE0	596000	1
80433615	COMP TOL 10/7/25* PORTLAND, 1 SUMME		Employee Expenses-EE0	596000	1
80330037	*D&D* KG Conv#1727932-PriorityMakeR		Employee Expenses-EE0	593020	1
80330038	P COLUMBIA, SLEEPY HOLLOW, 31, KELL		Employee Expenses-EE0	108030	1
80365084	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.26311609
80365084	KG Conv#1669204-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.73688391
80442753	AMSTON, DEEPWOOD, 287, JASMINE GEOR		Employee Expenses-EE0	593050	1
80274771	7/5/22 YELLOW TAG Y-26764-2022 ORCH		Employee Expenses-EE0	108030	0.13562266
80274771	7/5/22 YELLOW TAG Y-26764-2022 ORCH		Employee Expenses-EE0	593040	0.0381066
80274771	7/5/22 YELLOW TAG Y-26764-2022 ORCH		Employee Expenses-EE0	107010	0.82627074
80483009	*D&D* BD - Conv. 1925661 - Make Rea		Employee Expenses-EE0	593040	0.05903116
80483009	*D&D* BD - Conv. 1925661 - Make Rea		Employee Expenses-EE0	107010	0.57763808
80483009	*D&D* BD - Conv. 1925661 - Make Rea		Employee Expenses-EE0	593010	0.36333076
82887884	8/21 - [RIVERA] PLEASANT VALLEY(152		Employee Expenses-EE0	107010	0.67185406
82887884	8/21 - [RIVERA] PLEASANT VALLEY(152		Employee Expenses-EE0	108030	0.32814594
80364716	Apprentices-AC-6 BRIGGS HILL RD, SH		Employee Expenses-EE0	593050	1
80301369	9A DIG UP- APPROVED 4/3/26		Employee Expenses-EE0	594030	1
80350607	MAIN ST 91, STAFFORD - CONNECT UNME		Employee Expenses-EE0	107010	1
80294361	COMP CCC 04/24/25 - UG FAULT* BERLI		Employee Expenses-EE0	596000	0.96465364
80294361	COMP CCC 04/24/25 - UG FAULT* BERLI		Employee Expenses-EE0	107010	0.03534636
80551953	pr 8/229J2 - Dibble St. Torr (TD-94		Employee Expenses-EE0	596000	0.00672808
80551953	pr 8/229J2 - Dibble St. Torr (TD-94		Employee Expenses-EE0	593020	0.03732442
80551953	pr 8/229J2 - Dibble St. Torr (TD-94		Employee Expenses-EE0	108030	0.16280773
80551953	pr 8/229J2 - Dibble St. Torr (TD-94		Employee Expenses-EE0	107010	0.79313977
80272136	MM 723 Ekonk Hill Rd Sterling P#670		Employee Expenses-EE0	108030	0.54857174
80272136	MM 723 Ekonk Hill Rd Sterling P#670		Employee Expenses-EE0	107010	0.45142826
80404739	MOODUS, LAKEVIEW, 21, STEPHEN COHEN		Employee Expenses-EE0	107010	1
80388913	5D 8/22 LD - 401 GARFIELD ST, NEWIN		Employee Expenses-EE0	108030	1
80468659	*COMP IN FIELD* MM - 58 GLEN HILL R		Employee Expenses-EE0	108030	0.27160564
80468659	*COMP IN FIELD* MM - 58 GLEN HILL R		Employee Expenses-EE0	107010	0.72839436
80453376	FARMINGTON AVE, REF. #19 NEW LONDON		Employee Expenses-EE0	107010	0.75354115
80453376	FARMINGTON AVE, REF. #19 NEW LONDON		Employee Expenses-EE0	108030	0.24645885
80373543	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	594030	0.28415741
80373543	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593010	0.01515192
80373543	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593040	0.07880971
80373543	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	107010	0.42560659
80373543	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	108030	0.11140534
80373543	EA-Conv# 1709081-MAkeReadyNonReimb-		Employee Expenses-EE0	593020	0.08486903
80462066	MJP / 268 Dogwood Ln / STM / Repla		Employee Expenses-EE0	108030	0.08750723
80462066	MJP / 268 Dogwood Ln / STM / Repla		Employee Expenses-EE0	107010	0.12498554
80462066	MJP / 268 Dogwood Ln / STM / Repla		Employee Expenses-EE0	593020	0.31249277
80462066	MJP / 268 Dogwood Ln / STM / Repla		Employee Expenses-EE0	593010	0.47501446
80420908	Enfield St 566, Enfield. Remove OH		Employee Expenses-EE0	108030	0.96140243
80420908	Enfield St 566, Enfield. Remove OH		Employee Expenses-EE0	593010	0.03859757
80406442	9A CAR VS POLE - NON BILLABLE-NO PD		Employee Expenses-EE0	593040	1
81645362	COMP GDK 1/1/24 BENT(14) RD -- U,		Employee Expenses-EE0	594030	0.10900549
81645362	COMP GDK 1/1/24 BENT(14) RD -- U,		Employee Expenses-EE0	107010	0.54494785
81645362	COMP GDK 1/1/24 BENT(14) RD -- U,		Employee Expenses-EE0	108030	0.34604666
82354162	*Demo Rec* EAST HARTFORD,137 COLUMB		Employee Expenses-EE0	108030	1
80332623	(LC) DJM. 5 BALDWIN PL WESTPORT. OH		Employee Expenses-EE0	107010	1
80450275	**15 LANPHIERS COVE CAMP branford p		Employee Expenses-EE0	108030	1
80442795	DL; CD01856 - GARDEN ST; RELOCATE C		Employee Expenses-EE0	108030	0.13949118
80442795	DL; CD01856 - GARDEN ST; RELOCATE C		Employee Expenses-EE0	583280	0.0125574
80442795	DL; CD01856 - GARDEN ST; RELOCATE C		Employee Expenses-EE0	107010	0.82658251
80442795	DL; CD01856 - GARDEN ST; RELOCATE C		Employee Expenses-EE0	593020	0.00527619

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80442795	DL; CD01856 - GARDEN ST; RELOCATE C		Employee Expenses-EE0	596000	0.01609271
82436009	PD-6 9TH AVE-WATERFORD/NEW OH SVC		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 20 Ford Maverick's $44,772ea = $895,440			
V2521788	CT Elec D Fleet Capital Vehicles	Unit #: 2521788,2521167,2521109,2521860,2521826,2521244,2521626,2521052,2521094,2521126,2521853,2521036,2521057,2521134,2521226,2521874,2521919,2521752,2521011,2521795	Employee Expenses-EE0	107010	1
80447112	NEW OH SERVICE - KILLINGWORTH, SWAN		Employee Expenses-EE0	107010	1
80447114	MCB - 50 JEWELRY ST WTBY - P 8243 -		Employee Expenses-EE0	108030	0.29460229
80447114	MCB - 50 JEWELRY ST WTBY - P 8243 -		Employee Expenses-EE0	107010	0.70539771
80447116	COMP CCC 11/14/25 - UG FAULT* MERID		Employee Expenses-EE0	596000	1
80437066	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.72773728
80437066	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.27226272
80367497	WINDSOR, 857 STONE RD, OH TO DB SVC		Employee Expenses-EE0	107010	1
B1525138	Glenbrook 1K Corrective Maintenance		Employee Expenses-EE0	592140	1
80472351	**STONY CREEK RD BRANFORD-shift, re		Employee Expenses-EE0	594030	0.09730239
80472351	**STONY CREEK RD BRANFORD-shift, re		Employee Expenses-EE0	107010	0.13162573
80472351	**STONY CREEK RD BRANFORD-shift, re		Employee Expenses-EE0	593020	0.52578589
80472351	**STONY CREEK RD BRANFORD-shift, re		Employee Expenses-EE0	108030	0.24528598
80329163	RM, 109 SILVERMINE AVE - NORWALK !!		Employee Expenses-EE0	107010	1
80458474	10/31/25 AWC - 25 TOWN ST, CORNWALL		Employee Expenses-EE0	583280	0.21131679
80458474	10/31/25 AWC - 25 TOWN ST, CORNWALL		Employee Expenses-EE0	593010	0.05327286
80458474	10/31/25 AWC - 25 TOWN ST, CORNWALL		Employee Expenses-EE0	107010	0.29567096
80458474	10/31/25 AWC - 25 TOWN ST, CORNWALL		Employee Expenses-EE0	108030	0.43973939
80447578	15D 11/19 AP-64 Fairview St, New Br		Employee Expenses-EE0	107010	0.71190758
80447578	15D 11/19 AP-64 Fairview St, New Br		Employee Expenses-EE0	108030	0.28809242
80447582	MANCHESTER, HARTFORD, 192, Pole#469		Employee Expenses-EE0	108030	1
80447583	PRINT 845 Main St, Torrington P#161		Employee Expenses-EE0	107010	1
81525413	#UG APPT 7/1 NJB 529 HIGH ST HTFD I		Employee Expenses-EE0	107010	1
80240140	15D 9/29 Jpt-532 Stevens St Bristol		Employee Expenses-EE0	107010	0.68032345
80240140	15D 9/29 Jpt-532 Stevens St Bristol		Employee Expenses-EE0	584280	0.31967655
80411580	9 bishop rd branford. replace 36W c		Employee Expenses-EE0	108030	0.21277748
80411580	9 bishop rd branford. replace 36W c		Employee Expenses-EE0	107010	0.78722252
80458179	(LC) DJM. 13 HYDE LN WESTPORT. OH 4		Employee Expenses-EE0	107010	1
80458180	(LC) DJM. 13 HYDE LN WESTPORT. OH T		Employee Expenses-EE0	583280	0.37331853
80458180	(LC) DJM. 13 HYDE LN WESTPORT. OH T		Employee Expenses-EE0	593010	0.01616232
80458180	(LC) DJM. 13 HYDE LN WESTPORT. OH T		Employee Expenses-EE0	107010	0.61051915
80402217	JACOP(20) DR, UNCASVILLE - REPLAC		Employee Expenses-EE0	107010	0.76139542
80402217	JACOP(20) DR, UNCASVILLE - REPLAC		Employee Expenses-EE0	108030	0.23860458
80435199	PRINT ***10/7 DEMO LTR***5 Dowd Ave		Employee Expenses-EE0	108030	1
80403648	COMP TOL 9/17/25* PORTLAND, 11 BUDD		Employee Expenses-EE0	107010	1
80378452	EAST HAMPTON, 1 QUINN'S WAY, JIM MA		Employee Expenses-EE0	107010	1
80378453	APPT 8/5 WATERBURY, IVES, 95, MATT		Employee Expenses-EE0	593050	1
82611350	JDB 3 APPLE LA REDDING, 3719 REPL O		Employee Expenses-EE0	108030	0.22680831
82611350	JDB 3 APPLE LA REDDING, 3719 REPL O		Employee Expenses-EE0	107010	0.77319169
82611351	MM 169-D Norwich Rd Plainfield PAD#		Employee Expenses-EE0	107010	1
80427954	COMP HAR 10/8/25* BRANFORD, 21 ARRO		Employee Expenses-EE0	596000	1
80268372	237 CAVAN LN GLASTONBURY - REP DB S		Employee Expenses-EE0	107010	0.67171666
80268372	237 CAVAN LN GLASTONBURY - REP DB S		Employee Expenses-EE0	108030	0.12626109
80268372	237 CAVAN LN GLASTONBURY - REP DB S		Employee Expenses-EE0	594030	0.20202225
B1T31377	Mobile Battery-36043 Monthly Mobile		Employee Expenses-EE0	592140	1
80466664	COMP CCC 03/02/26*POLE INSTALL* SUF		Employee Expenses-EE0	107010	0.64232713
80466664	COMP CCC 03/02/26*POLE INSTALL* SUF		Employee Expenses-EE0	108030	0.35767287
80466666	OA Conv#1755890-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.36348764
80466666	OA Conv#1755890-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.20326164
80466666	OA Conv#1755890-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.43325072
80451297	PRINT 465 PLatt Hill rd WIN, remove		Employee Expenses-EE0	108030	1
80451384	APPT 11/18 PM-11 CIDER MILL RD BERL		Employee Expenses-EE0	108030	0.14792899
80451384	APPT 11/18 PM-11 CIDER MILL RD BERL		Employee Expenses-EE0	107010	0.85207101
82448303	6/19/24 COWPERTHWAITE(474) ST --		Employee Expenses-EE0	108030	0.22169014
82448303	6/19/24 COWPERTHWAITE(474) ST --		Employee Expenses-EE0	107010	0.77830986
80426830	MONTVILLE, HALE HAVEN, 43, Beth Arc		Employee Expenses-EE0	107010	1
80263114	EAST HARTFORD, BREWER, 270, Pole#35		Employee Expenses-EE0	593050	1
80393011	APPT 1289 N COLONY RD, MERIDEN - D		Employee Expenses-EE0	108030	0.17471721
80393011	APPT 1289 N COLONY RD, MERIDEN - D		Employee Expenses-EE0	107010	0.82528279
80214129	**1 MONTGOMERY PARKWAY BRANFORD p41		Employee Expenses-EE0	108030	1
80413306	Old Saybrook//84 Spencer Plains Rd/		Employee Expenses-EE0	107010	0.50066439
80413306	Old Saybrook//84 Spencer Plains Rd/		Employee Expenses-EE0	596000	0.01488211
80413306	Old Saybrook//84 Spencer Plains Rd/		Employee Expenses-EE0	108030	0.19989597
80413306	Old Saybrook//84 Spencer Plains Rd/		Employee Expenses-EE0	583280	0.03483825
80413306	Old Saybrook//84 Spencer Plains Rd/		Employee Expenses-EE0	593020	0.24971928
80253595	MCB - 2/4/25 WILLIAMS(42) D		Employee Expenses-EE0	108030	0.22169014
80253595	MCB - 2/4/25 WILLIAMS(42) D		Employee Expenses-EE0	107010	0.77830986
80368216	OLD SAYBROOK LED PDLS - EDEN HARBOU		Employee Expenses-EE0	107010	0.8054541
80368216	OLD SAYBROOK LED PDLS - EDEN HARBOU		Employee Expenses-EE0	108030	0.1945459
80243381	COMP TOL 1/20/25* *REMOVAL* HARTFOR		Employee Expenses-EE0	596000	0.66101284
80243381	COMP TOL 1/20/25* *REMOVAL* HARTFOR		Employee Expenses-EE0	108030	0.33898716
80327631	(LC) DJM. 28 MAYFLOWER PKWY WESTPOR		Employee Expenses-EE0	584280	0.12520192
80327631	(LC) DJM. 28 MAYFLOWER PKWY WESTPOR		Employee Expenses-EE0	593020	0.02324121
80327631	(LC) DJM. 28 MAYFLOWER PKWY WESTPOR		Employee Expenses-EE0	108030	0.23279088
80327631	(LC) DJM. 28 MAYFLOWER PKWY WESTPOR		Employee Expenses-EE0	107010	0.61876599
82181029	9A DIG UP - NO USCIS REPORT/INCIDEN		Employee Expenses-EE0	108030	0.11112511
82181029	9A DIG UP - NO USCIS REPORT/INCIDEN		Employee Expenses-EE0	107010	0.88887489
DGPM2433	DG PM COST FOR CD02433	DG PM COST FOR CD02433	Employee Expenses-EE0	186010	1
80452807	* AP-CD02770 - 2025 Tripsaver -254		Employee Expenses-EE0	107010	0.77319342
80452807	* AP-CD02770 - 2025 Tripsaver -254		Employee Expenses-EE0	108030	0.22680658
80425633	COMP TOL 9/27/25* VERNON, 1280 HART		Employee Expenses-EE0	596000	0.62687108
80425633	COMP TOL 9/27/25* VERNON, 1280 HART		Employee Expenses-EE0	108030	0.37312892
80311725	AC-58 OLD GRAYS BRIDGE RD, BROOKFIE		Employee Expenses-EE0	108030	1
80335494	Jpt-75 New St Bristol P4583 - Post		Employee Expenses-EE0	107010	0.7184052
80335494	Jpt-75 New St Bristol P4583 - Post		Employee Expenses-EE0	108030	0.2815948
80220386	COMP HAR 01/22/25 - UG FAULT* CROMW		Employee Expenses-EE0	596000	1
80220387	9A - CAR VS POLE - APPROVED 7/1/202		Employee Expenses-EE0	594030	1
80218337	9A-CAR VS POLE- APPROVED 5/3/2025		Employee Expenses-EE0	596000	1
80218338	Manning Rd 35, Enfield. Buy All DG		Employee Expenses-EE0	107010	1
80404802	9A CAR VS DOT STREETLIGHT POLE - NO		Employee Expenses-EE0	593040	1
80392025	**179 PAWSON ROAD BRANFORD p37793 t		Employee Expenses-EE0	108030	1
80455393	comp in field DJM. 5 PADDOCK LN, WE		Employee Expenses-EE0	108030	0.4199221
80455393	comp in field DJM. 5 PADDOCK LN, WE		Employee Expenses-EE0	107010	0.34765636
80455393	comp in field DJM. 5 PADDOCK LN, WE		Employee Expenses-EE0	583280	0.23242154
80468907	South Main St, Pole 664, Windsor Lo		Employee Expenses-EE0	593050	1
80206279	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	593020	0.55252022
80206279	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	593040	0.01535954
80206279	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	593010	0.2104727
80206279	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	583280	0.08040248
80206279	*D&D* BD - Conv. 1633623 - Make Rea		Employee Expenses-EE0	107010	0.14124506
80482143	COMP CCC 01/09/26 - UG FAULT* BRIST		Employee Expenses-EE0	596000	0.46978518
80482143	COMP CCC 01/09/26 - UG FAULT* BRIST		Employee Expenses-EE0	594030	0.41462435
80482143	COMP CCC 01/09/26 - UG FAULT* BRIST		Employee Expenses-EE0	107010	0.07351299
80482143	COMP CCC 01/09/26 - UG FAULT* BRIST		Employee Expenses-EE0	108030	0.04207748
25REL903	REL -BOLTON, CT	REL -BOLTON, CT	Employee Expenses-EE0	107010	1
25REL928	REL -SALISBURY, CT	REL -SALISBURY, CT	Employee Expenses-EE0	107010	1
80312694	SEE WO 20552948 - COMP NTW 5/13/25		Employee Expenses-EE0	596000	1
80356142	INT-103338 WO# 20254672 MOODUS, PIN		Employee Expenses-EE0	593010	0.21669077
80356142	INT-103338 WO# 20254672 MOODUS, PIN		Employee Expenses-EE0	593050	0.21222371
80356142	INT-103338 WO# 20254672 MOODUS, PIN		Employee Expenses-EE0	107010	0.57108552
80246359	JDB 17 MAIN ST RIDGEFIELD, 325 RMV		Employee Expenses-EE0	594030	0.18856331
80246359	JDB 17 MAIN ST RIDGEFIELD, 325 RMV		Employee Expenses-EE0	593040	0.04848379
80246359	JDB 17 MAIN ST RIDGEFIELD, 325 RMV		Employee Expenses-EE0	108030	0.14344472
80246359	JDB 17 MAIN ST RIDGEFIELD, 325 RMV		Employee Expenses-EE0	107010	0.61950818
83013869	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	596000	0.01387647
83013869	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	593020	0.28950263
83013869	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	107010	0.51696672
83013869	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	108030	0.15142642
83013869	TPA Netspeed LLC CONCO# 1619444 Par		Employee Expenses-EE0	593040	0.02822775
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 TS40 PT Trailer $146,767.25 Unit #2593206			
V2593206	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 TS40 Trailer $146,767.25 Unit #2593212			
V2593212	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 TS40 Trailer $146,767.25 Unit #2594207			
V2594207	CT Elec D Fleet Capital Vehicles		Employee Expenses-EE0	107010	1
80484927	P#1637/1640 91 RINDGE RD UNION DISC		Employee Expenses-EE0	107010	0.87461267
80484927	P#1637/1640 91 RINDGE RD UNION DISC		Employee Expenses-EE0	108030	0.12538733
80283868	APPT 4/1 SL - 15 Copper Valley Ct,		Employee Expenses-EE0	594030	1
80381362	KL - Conv. 1889627 - Make Ready Non		Employee Expenses-EE0	593010	0.93912521
80381362	KL - Conv. 1889627 - Make Ready Non		Employee Expenses-EE0	593040	0.06087479
80350630	JOSEPHINE WAY 51, TOLLAND - NEW DB		Employee Expenses-EE0	107010	1
80421444	AE/SC: 215 OLD MILL RD GRN, 800A DB		Employee Expenses-EE0	593040	0.00377506
80421444	AE/SC: 215 OLD MILL RD GRN, 800A DB		Employee Expenses-EE0	593010	0.02504588
80421444	AE/SC: 215 OLD MILL RD GRN, 800A DB		Employee Expenses-EE0	108030	0.21249865
80421444	AE/SC: 215 OLD MILL RD GRN, 800A DB		Employee Expenses-EE0	584280	0.07890634
80421444	AE/SC: 215 OLD MILL RD GRN, 800A DB		Employee Expenses-EE0	107010	0.67977407
80389309	COMP TOL 8/27/25* NEW LONDON, 23 OC		Employee Expenses-EE0	596000	1
80389310	5D 8/21 401 BALDWIN AVE, MERIDEN -		Employee Expenses-EE0	108030	1
80389313	AE/JD; 503 PEPPER RIDGE RD STAMFORD		Employee Expenses-EE0	108030	1
80407644	CAR VS POLE 373 - UNDER 2HRS/$200 -		Employee Expenses-EE0	593040	1
80271333	PAWCATUCK, ANGUILLA, 77, CHRISTINE		Employee Expenses-EE0	107010	0.84156838
80271333	PAWCATUCK, ANGUILLA, 77, CHRISTINE		Employee Expenses-EE0	108030	0.15843162
81489205	- work completed in field under FWO		Employee Expenses-EE0	108030	0.587262
81489205	- work completed in field under FWO		Employee Expenses-EE0	107010	0.12229894
81489205	- work completed in field under FWO		Employee Expenses-EE0	584280	0.29043906
80404728	***DEMO LETTER***EAST HAMPTON, ROUT		Employee Expenses-EE0	108030	1
83034658	*D&D* BC - Conv. 1725386 - Make Rea		Employee Expenses-EE0	593020	0.11379074
83034658	*D&D* BC - Conv. 1725386 - Make Rea		Employee Expenses-EE0	593010	0.02993892
83034658	*D&D* BC - Conv. 1725386 - Make Rea		Employee Expenses-EE0	593050	0.09638107
83034658	*D&D* BC - Conv. 1725386 - Make Rea		Employee Expenses-EE0	596000	0.20189509
83034658	*D&D* BC - Conv. 1725386 - Make Rea		Employee Expenses-EE0	593040	0.14176037
83034658	*D&D* BC - Conv. 1725386 - Make Rea		Employee Expenses-EE0	594030	0.4162338
80461174	COMP HAR 11/13/25* MIDDLEBURY-82 NO		Employee Expenses-EE0	596000	1
80365090	DONE PRINT JSG - EAST HARTLAND, HAR		Employee Expenses-EE0	594030	1
80430950	Brainard Rd, Enfield. Stonebridge C		Employee Expenses-EE0	107010	1
80213626	SL - 106 Stonebridge Ct - Premium L		Employee Expenses-EE0	107010	1
80213628	PUTNAM, GROVE, 138, PETER BATTYE		Employee Expenses-EE0	593050	1
80350804	WETHERSFIELD, WILLOW, 141, EDWARD F		Employee Expenses-EE0	593050	1
82942485	FIELD CHECK & NOT RMV'D* RMV BY 12/		Employee Expenses-EE0	596000	1
80460705	80 SHORE RD WTFD/OH TEMP RMV		Employee Expenses-EE0	108030	1
80458215	(LC) DJM. 65 COMPO RD S WESTPORT. O		Employee Expenses-EE0	107010	0.77832479
80458215	(LC) DJM. 65 COMPO RD S WESTPORT. O		Employee Expenses-EE0	108030	0.22167521
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Employee Expenses-EE0	108030	0.08790175
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Employee Expenses-EE0	593040	0.01012943
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Employee Expenses-EE0	593020	0.03683878
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Employee Expenses-EE0	584280	0.06246701
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Employee Expenses-EE0	107010	0.76618078
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Employee Expenses-EE0	583280	0.02936398
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Employee Expenses-EE0	595000	0.00711827
80332633	PD-7 STANTON ST WTFD/UPGD OH SVC		Employee Expenses-EE0	107010	0.75676163
80332633	PD-7 STANTON ST WTFD/UPGD OH SVC		Employee Expenses-EE0	108030	0.24323837
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593040	0.01383534
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593050	0.13515019
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	107010	0.17859071
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	596000	0.06068753
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	595000	0.00728247
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593020	0.18861455
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	593010	0.05000777
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	583280	0.04005312
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Employee Expenses-EE0	108030	0.32577832
80211205	COMP TOL 12/18/24* NEWTOWN, 50 MAIN		Employee Expenses-EE0	596000	1
80249009	COMP TOL 2/5/25* NEW BRITAIN-476 NE		Employee Expenses-EE0	596000	1
80249010	COMP NTW 2/12/25* NEW CANAAN-105 EA		Employee Expenses-EE0	107010	1
80444306	AE/SC: 4 NORTH ST GRN, 200A OH TO U		Employee Expenses-EE0	108030	0.15675214
80444306	AE/SC: 4 NORTH ST GRN, 200A OH TO U		Employee Expenses-EE0	107010	0.84324786
80443924	Project CDOT 57-124 I-395 / Bishop		Employee Expenses-EE0	107010	1
80295481	COMP NTW 4/15/25* WATERBURY, 137 WO		Employee Expenses-EE0	596000	1
80371493	COMP CCC 08/20/25 - UG FAULT - BUR		Employee Expenses-EE0	107010	0.01518145
80371493	COMP CCC 08/20/25 - UG FAULT - BUR		Employee Expenses-EE0	108030	0.10391275
80371493	COMP CCC 08/20/25 - UG FAULT - BUR		Employee Expenses-EE0	596000	0.8809058
		TC 330 DUNDEE RD, STM; P# 11409 UPG SVC TO 200 AMPS			
1S030417	TC 330 DUNDEE RD, STM; P# 11409 UPG		Employee Expenses-EE0	107010	0.71745003
		TC 330 DUNDEE RD, STM; P# 11409 UPG SVC TO 200 AMPS			
1S030417	TC 330 DUNDEE RD, STM; P# 11409 UPG		Employee Expenses-EE0	108030	0.20408927
		TC 330 DUNDEE RD, STM; P# 11409 UPG SVC TO 200 AMPS			
1S030417	TC 330 DUNDEE RD, STM; P# 11409 UPG		Employee Expenses-EE0	593040	0.03486681
		TC 330 DUNDEE RD, STM; P# 11409 UPG SVC TO 200 AMPS			
1S030417	TC 330 DUNDEE RD, STM; P# 11409 UPG		Employee Expenses-EE0	593010	0.0435939
80434820	(AB) 10/5/25 9A KNOLLWOOD (16) ST -		Employee Expenses-EE0	593010	1
80299692	DONE PRINT BJQ - KENT, KANE MOUNTAI		Employee Expenses-EE0	594030	1
80370016	(LC) DJM. 32 WEBB RD WESTPORT. OH T		Employee Expenses-EE0	108030	1
80370019	AE/DL; 22 THORNDAL CIRCLE; DEMO PRI		Employee Expenses-EE0	108030	0.9852106
80370019	AE/DL; 22 THORNDAL CIRCLE; DEMO PRI		Employee Expenses-EE0	593010	0.0147894
80293630	APPT 4/25 CHESHIRE, MOUNTAIN, 718 ,		Employee Expenses-EE0	593050	1
80390727	OLD SAYBROOK, FENWOOD, 17//400A NEW		Employee Expenses-EE0	107010	0.55368398
80390727	OLD SAYBROOK, FENWOOD, 17//400A NEW		Employee Expenses-EE0	108030	0.27328064
80390727	OLD SAYBROOK, FENWOOD, 17//400A NEW		Employee Expenses-EE0	583280	0.16342195
80390727	OLD SAYBROOK, FENWOOD, 17//400A NEW		Employee Expenses-EE0	593040	0.00961343
80435414	*D&D* BC - Conv. 1828762 - Make Rea		Employee Expenses-EE0	593020	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80465494	P HEBRON, CHURCH, 233, AUDRA HOLMES		Employee Expenses-EE0	594030	1
80465495	COMP HAR 11/18/25 - BRISTOL-53 NORT		Employee Expenses-EE0	596000	1
80393053	AE/JD; 103 SANFORD LN STAMFORD; 200		Employee Expenses-EE0	107010	1
80393054	Pearl St 167, Enfield. Remove OH Sv		Employee Expenses-EE0	108030	1
80413444	5D 12/2 JRP - 349 Marion Ave Unit #		Employee Expenses-EE0	107010	1
80189130	15DD 3/24 SL - 628 YALESVILLE RD, C		Employee Expenses-EE0	108030	0.22983135
80189130	15DD 3/24 SL - 628 YALESVILLE RD, C		Employee Expenses-EE0	107010	0.77016865
80273600	APPRENTICES WRTN,BM; OXFORD, TOWNER		Employee Expenses-EE0	107010	1
80273601	WRTN,BM; OXFORD, HAWLEY, 103, Josep		Employee Expenses-EE0	107010	1
25DOT196	VM DOT -NORFOLK, CT	VM DOT -NORFOLK, CT	Employee Expenses-EE0	107010	1
80471546	(LC) **MM - 389 JELLIFF MILL RD, NE		Employee Expenses-EE0	107010	1
80253163	Appt:2/13/2025 ZK - W HTFD (OH Disc		Employee Expenses-EE0	593050	1
80446063	COMP CCC 11/11/25 - UG FAULT* BOLTO		Employee Expenses-EE0	108030	0.02331268
80446063	COMP CCC 11/11/25 - UG FAULT* BOLTO		Employee Expenses-EE0	594030	0.68915466
80446063	COMP CCC 11/11/25 - UG FAULT* BOLTO		Employee Expenses-EE0	107010	0.02725208
80446063	COMP CCC 11/11/25 - UG FAULT* BOLTO		Employee Expenses-EE0	596000	0.26028058
80477186	(See SI), Fused Unfused Xfrmrs - Si		Employee Expenses-EE0	107010	1
80464790	SL - 40 Smoke Rise Cir, Prospect -		Employee Expenses-EE0	583280	0.15291774
80464790	SL - 40 Smoke Rise Cir, Prospect -		Employee Expenses-EE0	593010	0.02570231
80464790	SL - 40 Smoke Rise Cir, Prospect -		Employee Expenses-EE0	108030	0.31354083
80464790	SL - 40 Smoke Rise Cir, Prospect -		Employee Expenses-EE0	107010	0.50783912
80317527	VARGA RD 95, ASHFORD - NEW OH/DB SV		Employee Expenses-EE0	107010	1
80465483	COMP TOL 12/3/25* HOT! FIXTURE CHAN		Employee Expenses-EE0	107010	1
80466595	29 BROOKSIDE AVE, OLD LYME - INST T		Employee Expenses-EE0	107010	1
80466596	COMP HAR 12/4/25* FIXTURE CHANGE* D		Employee Expenses-EE0	107010	1
80466598	AVON, FAWN RUN, 15, NEW OH-UG SVC		Employee Expenses-EE0	107010	0.77384922
80466598	AVON, FAWN RUN, 15, NEW OH-UG SVC		Employee Expenses-EE0	593010	0.03254168
80466598	AVON, FAWN RUN, 15, NEW OH-UG SVC		Employee Expenses-EE0	583280	0.19360909
82988898	*SYS PROJ* 3PA MR#1619481 (2 Poles)		Employee Expenses-EE0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		1 Cutaway Van $145,000 Unit #2544098			
V2544098	CT Elec D Fleet Capital Vehicle	This unit was transferred to Project ID: MAEDVH25 WO# V254409T eff 6/2/2025	Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Transfer - from MAEDVH24 WO-V2544350			
V254435T	CT Elec D Fleet Capital Veh Transfe	1 Cutaway Van $133,030 Unit # 2544350	Employee Expenses-EE0	107010	1
80433797	(LC) DJM. 3 BOWLING LN WESTPORT. OH		Employee Expenses-EE0	107010	1
80433799	NAUGATUCK, GALPIN, 32,		Employee Expenses-EE0	108030	1
80431225	APPT 10/10 SL - 1110 Coleman Rd, CH		Employee Expenses-EE0	107010	0.81171232
80431225	APPT 10/10 SL - 1110 Coleman Rd, CH		Employee Expenses-EE0	108030	0.18828768
80458278	DG P#3062 307 REARDON RD THOMPSON R		Employee Expenses-EE0	107010	0.56274782
80458278	DG P#3062 307 REARDON RD THOMPSON R		Employee Expenses-EE0	108030	0.43725218
80402003	Intersection of S whitney & Farming		Employee Expenses-EE0	107010	1
80479494	BD - Conv. 1923317 - Make Ready Non		Employee Expenses-EE0	593020	1
80464247	APPT 11/26 LD - 202 CHURCH ST, NEWI		Employee Expenses-EE0	594030	1
80292769	!!WORK COMPLETED !!DIAMOND HILL RD,		Employee Expenses-EE0	107010	0.5294365
80292769	!!WORK COMPLETED !!DIAMOND HILL RD,		Employee Expenses-EE0	108030	0.4705635
80482858	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Employee Expenses-EE0	108030	1
80464327	RC HANDHOLE 18A INSTALL NEW UG SERV		Employee Expenses-EE0	107010	1
80464328	(LC) **MM - 25 LIBERTY ST, WILTON -		Employee Expenses-EE0	107010	0.83032772
80464328	(LC) **MM - 25 LIBERTY ST, WILTON -		Employee Expenses-EE0	108030	0.16967228
80416025	AE/AC 646 RIVERSVILLE ROAD GRN DEMO		Employee Expenses-EE0	108030	1
80329175	*DO WITH WO#17816565* MAR - 30 Appl		Employee Expenses-EE0	108030	1
80454436	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	108030	0.09632931
80454436	CD02717 Replace (3) 100K/200A body		Employee Expenses-EE0	107010	0.90367069
80451165	DANBURY, THORNCREST, 8, Toll Brothe		Employee Expenses-EE0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2442902	CT Elec D Fleet Capital Vehicles	1 Express Cargo Van $62,281 Unit #2442902	Employee Expenses-EE0	107010	1
80487025	5D 12/22 JRP - 6 Pine Grove Rd SOG		Employee Expenses-EE0	108030	1
80487027	RIDGEWAY (10) RD -- 2326, CLINTON,		Employee Expenses-EE0	108030	0.30082004
80487027	RIDGEWAY (10) RD -- 2326, CLINTON,		Employee Expenses-EE0	107010	0.69917996
80348860	MAR - POST CONST>AWC Turnover Neede		Employee Expenses-EE0	108030	0.27102804
80348860	MAR - POST CONST>AWC Turnover Neede		Employee Expenses-EE0	593020	0.2005939
80348860	MAR - POST CONST>AWC Turnover Neede		Employee Expenses-EE0	107010	0.52837806
80348862	PM-DEERFIELD DR BERLIN-POST CONSTRU		Employee Expenses-EE0	108030	0.8295433
80348862	PM-DEERFIELD DR BERLIN-POST CONSTRU		Employee Expenses-EE0	107010	0.1704567
80440001	COMP HAR 11/4/25* MIDDLEBURY-311 WH		Employee Expenses-EE0	108030	0.21275842
80440001	COMP HAR 11/4/25* MIDDLEBURY-311 WH		Employee Expenses-EE0	107010	0.78724158
80445817	6 Woodland Rd, Plymouth CT // Disco		Employee Expenses-EE0	594030	1
80459398	PRINT 161 Fenn Rd, Thomaston CT //		Employee Expenses-EE0	108030	1
80387691	(LC) **MM - 370 WEST AVE, NORWALK -		Employee Expenses-EE0	108030	1
80462266	COMP HAR 11/19/25* THOMASTON, 505 S		Employee Expenses-EE0	107010	1
80299756	DJM. 785 POST RD E WESTPORT. 200A D		Employee Expenses-EE0	107010	1
80299757	DJM. 785 POST RD E WESTPORT. OH TEM		Employee Expenses-EE0	108030	1
80299758	*D&D*Conv#1727876-PriorityMakeReady		Employee Expenses-EE0	583280	0.10447382
80299758	*D&D*Conv#1727876-PriorityMakeReady		Employee Expenses-EE0	593020	0.89552618
80289468	COMP HAR 4/22/25* STAMFORD, 1155 NE		Employee Expenses-EE0	596000	1
80380955	NEEDS RECONDUCT-COMP CCC 08/21/25-U		Employee Expenses-EE0	596000	1
80380961	COMP CCC 09/16/25 - UG FAULT* SOUTH		Employee Expenses-EE0	107010	0.0539348
80380961	COMP CCC 09/16/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	0.9460652
80284945	COMP HAR 06/12/25-2024 POLE PROJECT		Employee Expenses-EE0	108030	0.38851445
80284945	COMP HAR 06/12/25-2024 POLE PROJECT		Employee Expenses-EE0	107010	0.61148555
80284946	COMP NTW 05/21/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80284946	COMP NTW 05/21/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80480401	SUFFIELD (OH Temp Svc) - 493 BABBS		Employee Expenses-EE0	107010	1
80219948	**11 LAUREL HILL ROAD BRANFORD p438		Employee Expenses-EE0	107010	1
80393709	APPT SET 09/25@9AM,BM; NEWTOWN, MAI		Employee Expenses-EE0	107010	0.54157143
80393709	APPT SET 09/25@9AM,BM; NEWTOWN, MAI		Employee Expenses-EE0	108030	0.10210199
80393709	APPT SET 09/25@9AM,BM; NEWTOWN, MAI		Employee Expenses-EE0	594030	0.35632658
80291249	P#391-CANADA(51) LN CHAPLIN-RPLC W		Employee Expenses-EE0	593020	0.05432308
80291249	P#391-CANADA(51) LN CHAPLIN-RPLC W		Employee Expenses-EE0	107010	0.42944883
80291249	P#391-CANADA(51) LN CHAPLIN-RPLC W		Employee Expenses-EE0	108030	0.51622809
80415866	MADISON - DISC/RECON METER SECURE -		Employee Expenses-EE0	594030	1
80452823	COMP HAR 11/4/25*MERIDEN-104 HIDDEN		Employee Expenses-EE0	596000	1
80243385	DONE PRINT Signed DEMO FORM attache		Employee Expenses-EE0	108030	1
80482943	PRINT Colebrook--Colebrook Rd. 350		Employee Expenses-EE0	593040	1
80273993	01_037_Minor Hotspot in Griswold		Employee Expenses-EE0	593040	1
80427112	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.0391064
80427112	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.15432513
80427112	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.17967463
80427112	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.05088112
80427112	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.54973089
80427112	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02628183
80427115	COMP TOL 10/2/25* GRISWOLD, 138 OAK		Employee Expenses-EE0	596000	1
82861707	*SEE NOTES* JDB 22 LIMEKILN RD REDD		Employee Expenses-EE0	583280	0.04357072
82861707	*SEE NOTES* JDB 22 LIMEKILN RD REDD		Employee Expenses-EE0	107010	0.44862538
82861707	*SEE NOTES* JDB 22 LIMEKILN RD REDD		Employee Expenses-EE0	108030	0.37685201
82861707	*SEE NOTES* JDB 22 LIMEKILN RD REDD		Employee Expenses-EE0	594030	0.06535608
82861707	*SEE NOTES* JDB 22 LIMEKILN RD REDD		Employee Expenses-EE0	593020	0.0655958
80331547	NON-BILL 6/17/25 NO PD REPORT (RR)		Employee Expenses-EE0	593040	1
80351864	06/22-RSO-[jezouit]-5695197-447:LOV		Employee Expenses-EE0	107010	0.49690049
80351864	06/22-RSO-[jezouit]-5695197-447:LOV		Employee Expenses-EE0	593010	0.18671215
80351864	06/22-RSO-[jezouit]-5695197-447:LOV		Employee Expenses-EE0	108030	0.31638736
80438617	ZN Conv#1798571-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	1
80375073	FOX RUN 12, STAFFORD - OH FOUNDATIO		Employee Expenses-EE0	107010	1
80481825	COMP HAR 12/11/25* BERLIN, 2459 BER		Employee Expenses-EE0	596000	1
80481826	COMP TOL 12/11/25* GREENWICH, 272 M		Employee Expenses-EE0	596000	1
80481837	COMP CCC 04/01/26*BROWN SQ & 28W PT		Employee Expenses-EE0	107010	1
80295716	WRTN - DM - *BYPASS MUNI* 10 UPLAND		Employee Expenses-EE0	594030	1
80430622	JRP - 205 Harvest Ln SOG Extend 1PH		Employee Expenses-EE0	593010	0.12103611
80430622	JRP - 205 Harvest Ln SOG Extend 1PH		Employee Expenses-EE0	593040	0.01854947
80430622	JRP - 205 Harvest Ln SOG Extend 1PH		Employee Expenses-EE0	583280	0.05518709
80430622	JRP - 205 Harvest Ln SOG Extend 1PH		Employee Expenses-EE0	107010	0.80522732
80379098	(em) EAST GRANBY (X Arm) - 210 HART		Employee Expenses-EE0	108030	0.15434042
80379098	(em) EAST GRANBY (X Arm) - 210 HART		Employee Expenses-EE0	107010	0.59347835
80379098	(em) EAST GRANBY (X Arm) - 210 HART		Employee Expenses-EE0	593020	0.25218123
80465785	(LC) RM, 38 LOIS ST - NORWALK!! TEM		Employee Expenses-EE0	107010	1
80404984	COMP HAR 9/8/25* PLAINVILLE, 90 MET		Employee Expenses-EE0	596000	1
80427672	ROW between Whalehead Rd and Stodda		Employee Expenses-EE0	107010	0.18604493
80427672	ROW between Whalehead Rd and Stodda		Employee Expenses-EE0	593020	0.81395507
80464241	60 MONTVILLE STREET HTFD- SB#1149B		Employee Expenses-EE0	107010	0.56641087
80464241	60 MONTVILLE STREET HTFD- SB#1149B		Employee Expenses-EE0	108030	0.43358913
80438198	*PROJ*Patrol 1K04, Darien, P1		Employee Expenses-EE0	596000	0.10236599
80438198	*PROJ*Patrol 1K04, Darien, P1		Employee Expenses-EE0	107010	0.2346451
80438198	*PROJ*Patrol 1K04, Darien, P1		Employee Expenses-EE0	593050	0.07990861
80438198	*PROJ*Patrol 1K04, Darien, P1		Employee Expenses-EE0	108030	0.40351141
80438198	*PROJ*Patrol 1K04, Darien, P1		Employee Expenses-EE0	593020	0.17956889
80221319	9A CAR VS POLE - DUPLICATE TO FWO#8		Employee Expenses-EE0	107010	0.73068222
80221319	9A CAR VS POLE - DUPLICATE TO FWO#8		Employee Expenses-EE0	108030	0.15987854
80221319	9A CAR VS POLE - DUPLICATE TO FWO#8		Employee Expenses-EE0	593050	0.0205911
80221319	9A CAR VS POLE - DUPLICATE TO FWO#8		Employee Expenses-EE0	593020	0.08884814
82948807	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	583280	0.04781984
82948807	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	593020	0.10407882
82948807	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	107010	0.60546332
82948807	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	593050	0.03147584
82948807	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Employee Expenses-EE0	108030	0.21116218
80421944	(LC) DJM 3 SPICER CT WESTPORT. OH S		Employee Expenses-EE0	108030	1
80242264	*ASP* ML - Conv. 1735438 - Make Rea		Employee Expenses-EE0	593020	0.98532618
80242264	*ASP* ML - Conv. 1735438 - Make Rea		Employee Expenses-EE0	593040	0.01467382
80487631	151 PROSPECT HILL RD., EAST WINDSOR		Employee Expenses-EE0	107010	1
80442391	COMP TOL 10/22/25* DANIELSON, 17 JU		Employee Expenses-EE0	596000	1
80252299	Signed DEMO FORM attached CC; NEWTO		Employee Expenses-EE0	108030	1
80394521	APPT 9/3 BRISTOL, SHERBROOK, 124, J		Employee Expenses-EE0	593050	1
80382059	COLUMBIA, HOP RIVER, 10, James Prio		Employee Expenses-EE0	107010	1
80270198	DEMO TC 255 VALLEY RD, GRN: P#71831		Employee Expenses-EE0	108030	1
83032853	CUST APPT 11/20/24 MPB; 74 KEELER R		Employee Expenses-EE0	108030	0.31116415
83032853	CUST APPT 11/20/24 MPB; 74 KEELER R		Employee Expenses-EE0	107010	0.68883585
83032934	OLD SAYBROOK, MIDDLETOWN, 99/INSTAL		Employee Expenses-EE0	107010	1
80212944	COMP CCC 01/27/25 - UG FAULT* BLOOM		Employee Expenses-EE0	596000	0.77751212
80212944	COMP CCC 01/27/25 - UG FAULT* BLOOM		Employee Expenses-EE0	108030	0.1025809
80212944	COMP CCC 01/27/25 - UG FAULT* BLOOM		Employee Expenses-EE0	107010	0.11990698
81894799	TC 145 MASON ST, GRN: P#67943 REPL		Employee Expenses-EE0	108030	0.19544541
81894799	TC 145 MASON ST, GRN: P#67943 REPL		Employee Expenses-EE0	107010	0.46363027
81894799	TC 145 MASON ST, GRN: P#67943 REPL		Employee Expenses-EE0	593020	0.34092431
80444257	AE/JLB 120 WEST LN STMFD 200A OH UP		Employee Expenses-EE0	107010	1
82580573	* SL - 144 ALLEN AVE, MERIDEN - P93		Employee Expenses-EE0	107010	0.39462887
82580573	* SL - 144 ALLEN AVE, MERIDEN - P93		Employee Expenses-EE0	108030	0.60537113
80270152	TL - NECK RD, #13 OLD LYME // DISC/		Employee Expenses-EE0	594030	1
80270154	MPB; 214 MAIN ST S, WOODBURY - INST		Employee Expenses-EE0	593040	1
80363115	(LC) DJM. 900 POST RD E WESTPORT. 2		Employee Expenses-EE0	107010	1
80188766	DJM. 61 HIGH POINT RD WESTPORT. OH		Employee Expenses-EE0	108030	1
DBLPOL11	Double Pole Removal Blanket AWO		Employee Expenses-EE0	108030	1
80248356	COMP TOL 1/28/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80363779	CHESHIRE 5DD 7/18 WATERBURY, DOUGLA		Employee Expenses-EE0	108030	1
82708939	* 15DD 8/23 SPRINGDALE AVE, MERIDE		Employee Expenses-EE0	107010	1
80318099	RM, SR POLE 30458, 197 E ROCKS -		Employee Expenses-EE0	593040	1
81296226	CRP - POLE #4440, 62 HARWINTON HEIG		Employee Expenses-EE0	107010	0.42397289
81296226	CRP - POLE #4440, 62 HARWINTON HEIG		Employee Expenses-EE0	108030	0.18678526
81296226	CRP - POLE #4440, 62 HARWINTON HEIG		Employee Expenses-EE0	593040	0.38924185
80473524	COMP HAR 12/3/25* WINSTED, 1 CASE A		Employee Expenses-EE0	596000	1
80432779	Muni Carleton Rd 1 Maplewood Apts.		Employee Expenses-EE0	107010	0.79656124
80432779	Muni Carleton Rd 1 Maplewood Apts.		Employee Expenses-EE0	108030	0.20343876
81095984	Done EVW - 74 Upper Main St, Sharon		Employee Expenses-EE0	107010	0.55554921
81095984	Done EVW - 74 Upper Main St, Sharon		Employee Expenses-EE0	583280	0.15374802
81095984	Done EVW - 74 Upper Main St, Sharon		Employee Expenses-EE0	108030	0.29070277
80255097	TL - WHIPPOORWILL RD, #268 OLD LYME		Employee Expenses-EE0	108030	1
80255098	COMP NTW 2/14/25* DANBURY, 88 MERRI		Employee Expenses-EE0	596000	1
80415832	* 15D 4/17 PM-527R MAIN ST MIDDLEF		Employee Expenses-EE0	107010	0.9686533
80415832	* 15D 4/17 PM-527R MAIN ST MIDDLEF		Employee Expenses-EE0	593040	0.0313467
80348866	AE/JLB 30 LAKE DR DRN TEMP DEMO P25		Employee Expenses-EE0	108030	1
80388990	Apprentices SOUTHBURY, OLD HIGHWAY,		Employee Expenses-EE0	593050	1
DGPM2080	DG PM COST FOR CD02080	DG PM COST FOR CD02080	Employee Expenses-EE0	186010	1
80485238	JRP - 2279 Mount Vernon Rd Bldg #4		Employee Expenses-EE0	593010	0.0052453
80485238	JRP - 2279 Mount Vernon Rd Bldg #4		Employee Expenses-EE0	584280	0.04603062
80485238	JRP - 2279 Mount Vernon Rd Bldg #4		Employee Expenses-EE0	107010	0.94872408
80334970	AE/RL:270 LAKE AVE:GRN: DISC/ RECON		Employee Expenses-EE0	594030	1
B4E11570	West Side 7A Corrective Maintenance		Employee Expenses-EE0	592140	1
80451518	COMP TOL 11/18/25* * VERNON, 11 SAD		Employee Expenses-EE0	596000	1
80031516	KG Conv#1654104-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.33730491
80031516	KG Conv#1654104-RegularMakeReadyRei		Employee Expenses-EE0	596000	0.10943543
80031516	KG Conv#1654104-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.30113515
80031516	KG Conv#1654104-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.08228933
80031516	KG Conv#1654104-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.16983517
B3H52651	Rood Avenue 24J Corrective Maintena		Employee Expenses-EE0	592140	1
80480571	(LC) RM- 27 ORCHARD HILL RD -NORWAL		Employee Expenses-EE0	108030	1
80227525	COMP CCC 10/23/25 - NEED COP - OH F		Employee Expenses-EE0	596000	1
80365231	WILLINGTON, NAVRATIL, 50, DONALD BO		Employee Expenses-EE0	593050	1
82853472	DONE Print MORRIS, ISLAND, 154, PAU		Employee Expenses-EE0	108030	0.35354053
82853472	DONE Print MORRIS, ISLAND, 154, PAU		Employee Expenses-EE0	107010	0.64645947
80316842	**ALL WORK COMP** KM POLE 4629 155		Employee Expenses-EE0	108030	0.24323837
80316842	**ALL WORK COMP** KM POLE 4629 155		Employee Expenses-EE0	107010	0.75676163
80310621	CC; M/L/C *BUY ALL* INT-107447 NEWT		Employee Expenses-EE0	107010	0.70024622
80310621	CC; M/L/C *BUY ALL* INT-107447 NEWT		Employee Expenses-EE0	596000	0.05976888
80310621	CC; M/L/C *BUY ALL* INT-107447 NEWT		Employee Expenses-EE0	108030	0.2399849
80448719	COMP HAR 11/4/25* WATERBURY, 111 TH		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80432241	BURLINGTON, ANGELAS, , FORREST CRIS		Employee Expenses-EE0	594030	1
80432243	APPT 10/16 PM-68 CASNER DR BERLIN-D		Employee Expenses-EE0	594030	1
80427610	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12109392
80427610	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02153187
80427610	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.11942855
80427610	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.12410204
80427610	KG Conv#1755863-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.61384362
80483133	POLE 3982 324 GRASSY HILL ROAD REMO		Employee Expenses-EE0	108030	0.65196178
80483133	POLE 3982 324 GRASSY HILL ROAD REMO		Employee Expenses-EE0	107010	0.12289299
80483133	POLE 3982 324 GRASSY HILL ROAD REMO		Employee Expenses-EE0	593040	0.19709507
80483133	POLE 3982 324 GRASSY HILL ROAD REMO		Employee Expenses-EE0	593010	0.02805016
		CT Electric Distribution Fleet Capital Vehicle Transfer 7 Material Handlers $364,522.92ea = $2,551,660.44 Unit #'s: 2558094,2558095,2558589,2558096,2558994,2558186,2558996 Units transfered from Project ID: NHEDVH24 WO# V2558589 Units 2558094,2558095,2558589 WO# V2558994 Units 2558096,2558994,2558186			
V255899T	CT Elec D Fleet Capital Veh Transfr	WO# V2558996 Unit 2558996	Employee Expenses-EE0	107010	1
80317411	NEEDS RISER UP POLE - COMP CCC 05/2		Employee Expenses-EE0	596000	1
80440723	REPLACED SERVICE (RSO DONNELLY) W W		Employee Expenses-EE0	107010	0.70510294
80440723	REPLACED SERVICE (RSO DONNELLY) W W		Employee Expenses-EE0	108030	0.29489706
80466196	PRINT 145 Gay St, Sharon P#212 INST		Employee Expenses-EE0	593010	0.00710642
80466196	PRINT 145 Gay St, Sharon P#212 INST		Employee Expenses-EE0	107010	0.68460505
80466196	PRINT 145 Gay St, Sharon P#212 INST		Employee Expenses-EE0	108030	0.07864079
80466196	PRINT 145 Gay St, Sharon P#212 INST		Employee Expenses-EE0	584280	0.08421677
80466196	PRINT 145 Gay St, Sharon P#212 INST		Employee Expenses-EE0	583280	0.10741662
80466196	PRINT 145 Gay St, Sharon P#212 INST		Employee Expenses-EE0	595000	0.03801434
80803446	*PROJ* Patrol, Greenwich, P3		Employee Expenses-EE0	107010	0.75609568
80803446	*PROJ* Patrol, Greenwich, P3		Employee Expenses-EE0	593040	0.24390432
80277355	WM; BROOKFIELD, BRAMBLE, 1A, TOLL B		Employee Expenses-EE0	107010	1
B1B28401	Newtown 12M Corrective Maintenance		Employee Expenses-EE0	592140	1
82887010	TEMP-R TC 597 INDIAN FIELD RD, GRN:		Employee Expenses-EE0	108030	1
80480590	CC; NEWTOWN, COVERED BRIDGE, 9,		Employee Expenses-EE0	108030	1
80422142	43 WEST RIVER RD., EAST WINDSOR - I		Employee Expenses-EE0	107010	1
80456532	TL - E PATTAGANSETT RD, #105A NIANT		Employee Expenses-EE0	107010	1
80435085	MADISON - DISC/RECON FOR CUST WORK		Employee Expenses-EE0	594030	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 10 Chevy 3500 PU Trucks $51,858ea = $518,580			
V2423072	CT Elec D Fleet Capital Vehicles	Unit #'s: 2423072,2423480,2423401,2423683,2423274,2423533,2423614,2423740,2423832,2423972	Employee Expenses-EE0	107010	1
80462143	15D 8/07 SL - 645 Peck Ln, Cheshire		Employee Expenses-EE0	107010	1
80485785	TC TREADWELL LANE, WESTON: SW#468 R		Employee Expenses-EE0	107010	0.49683148
80485785	TC TREADWELL LANE, WESTON: SW#468 R		Employee Expenses-EE0	594030	0.04816148
80485785	TC TREADWELL LANE, WESTON: SW#468 R		Employee Expenses-EE0	108030	0.45500703
80200745	MADISON - SVC DEMO - CT WATER - COT		Employee Expenses-EE0	108030	1
80228239	MORRIS, SOUTH, 131, Noel Lafayette		Employee Expenses-EE0	186010	1
80441965	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.2637952
80441965	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.12453054
80441965	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.37900669
80441965	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	594010	0.04587377
80441965	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.07579893
80441965	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.11099487
80334770	**Appt Tues 7/2/25 9am----zCROM--5/		Employee Expenses-EE0	594030	1
80266245	AE/SC: 282 SELLECK ST STAM, 400A OH		Employee Expenses-EE0	107010	1
80434058	26 S. MAIN ST., EAST WINDSOR - INST		Employee Expenses-EE0	583280	0.40461936
80434058	26 S. MAIN ST., EAST WINDSOR - INST		Employee Expenses-EE0	107010	0.59538064
80453396	COMP TOL 11/3/25* BLOOMFIELD, 61 HA		Employee Expenses-EE0	596000	1
80382703	OA Conv#1857281-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01207804
80382703	OA Conv#1857281-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11716175
80382703	OA Conv#1857281-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03690756
80382703	OA Conv#1857281-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.37425604
80382703	OA Conv#1857281-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.05032675
80382703	OA Conv#1857281-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.36799541
80382703	OA Conv#1857281-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.04127446
80402149	AE/SC: 28 DANDY DR GRN - DEMO OH SV		Employee Expenses-EE0	108030	1
80391985	P#1043-CANTERBURY, CANTERBURY, 333,		Employee Expenses-EE0	593050	1
25ETR053	ETR -REDDING , CT	ETR -REDDING , CT	Employee Expenses-EE0	107010	1
82708795	*SYS PROJ* EW Conv#1695764-Priority		Employee Expenses-EE0	596000	1
80388938	COMP TOL 8/13/25* BLOOMFIELD, 1 COT		Employee Expenses-EE0	596000	1
80256508	MADISON - INST OH SVC - SUMMER HILL		Employee Expenses-EE0	107010	1
80256509	WTG FOR PD RPT 2/7/25 (TH) MDB - 2/		Employee Expenses-EE0	593040	1
80452406	AE/AC-301 RIVERSVILLE RD, GRN-P#691		Employee Expenses-EE0	108030	0.17318068
80452406	AE/AC-301 RIVERSVILLE RD, GRN-P#691		Employee Expenses-EE0	107010	0.82681932
80486913	DONE IN FIELD- 20 Killingworth Tpke		Employee Expenses-EE0	186010	1
80443309	COMP HAR 10/22/25* WATERBURY, 1 NOR		Employee Expenses-EE0	596000	1
80023333	628 Summer Hill Rd, Madison - Inst		Employee Expenses-EE0	107010	0.78328588
80023333	628 Summer Hill Rd, Madison - Inst		Employee Expenses-EE0	108030	0.21671412
80442694	507 FOX HOPYARD RD, EAST HADDAM - I		Employee Expenses-EE0	107010	1
80289843	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.27480068
80289843	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.45625504
80289843	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.09673026
80289843	*ASP* Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.17221402
80443539	Middle Turnpike 41, Mansfield. Repl		Employee Expenses-EE0	107010	0.81171232
80443539	Middle Turnpike 41, Mansfield. Repl		Employee Expenses-EE0	108030	0.18828768
80298173	(em) ZK - NORTH GRANBY (solid blade		Employee Expenses-EE0	593020	0.04212603
80298173	(em) ZK - NORTH GRANBY (solid blade		Employee Expenses-EE0	593010	0.33703161
80298173	(em) ZK - NORTH GRANBY (solid blade		Employee Expenses-EE0	108030	0.09509738
80298173	(em) ZK - NORTH GRANBY (solid blade		Employee Expenses-EE0	107010	0.52574498
80437332	COMP TOL 10/20/25* STONINGTON, 98 W		Employee Expenses-EE0	107010	1
80441381	(LC) DJM. 1 TWIN OAKS LN WESTPORT.		Employee Expenses-EE0	108030	1
80472420	COMP HAR 12/1/25 - WATERBURY-60 ANN		Employee Expenses-EE0	596000	1
80485630	POLE 1375 GRINDSTONE HILL ROAD NORT		Employee Expenses-EE0	593010	0.02663323
80485630	POLE 1375 GRINDSTONE HILL ROAD NORT		Employee Expenses-EE0	108030	0.28894256
80485630	POLE 1375 GRINDSTONE HILL ROAD NORT		Employee Expenses-EE0	107010	0.45384312
80485630	POLE 1375 GRINDSTONE HILL ROAD NORT		Employee Expenses-EE0	583280	0.15845634
80485630	POLE 1375 GRINDSTONE HILL ROAD NORT		Employee Expenses-EE0	593040	0.07212474
80477004	<Apprentices MPB; 11/7/25 RESERVOIR		Employee Expenses-EE0	108030	0.43695548
80477004	<Apprentices MPB; 11/7/25 RESERVOIR		Employee Expenses-EE0	107010	0.34102441
80477004	<Apprentices MPB; 11/7/25 RESERVOIR		Employee Expenses-EE0	593020	0.22202011
80449475	(Need line dept confirm) (LC) DJM.		Employee Expenses-EE0	108030	0.18057269
80449475	(Need line dept confirm) (LC) DJM.		Employee Expenses-EE0	107010	0.81942731
80449477	AE/DL; 139 DOWNS AVE, STAM; DEMO OH		Employee Expenses-EE0	108030	1
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.03368492
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.01102428
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.13763822
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.06761671
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.41067308
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.12843183
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.00422541
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	593050	0.04274169
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.16396387
80363765	COMP TOL 07/10/25 - AVON-39 HIGH RI		Employee Expenses-EE0	596000	1
80433535	HADDAM - SAYBROOK (1086) - 200A SVC		Employee Expenses-EE0	108030	0.21408289
80433535	HADDAM - SAYBROOK (1086) - 200A SVC		Employee Expenses-EE0	107010	0.78591711
81887052	JLB FENWAY(41) ST -- 6452, STAMFOR		Employee Expenses-EE0	108030	0.24809098
81887052	JLB FENWAY(41) ST -- 6452, STAMFOR		Employee Expenses-EE0	107010	0.75190902
80192051	PRINT BQ/LITCHFIELD, TOWN FARM, 199		Employee Expenses-EE0	107010	0.72091522
80192051	PRINT BQ/LITCHFIELD, TOWN FARM, 199		Employee Expenses-EE0	108030	0.27908478
80264141	DONE PRINT EVW - 1301 Torringford W		Employee Expenses-EE0	107010	1
80487136	(LC) TC 79 UMPAWAUG RD, REDDING: P#		Employee Expenses-EE0	107010	0.58611675
80487136	(LC) TC 79 UMPAWAUG RD, REDDING: P#		Employee Expenses-EE0	593020	0.04129381
80487136	(LC) TC 79 UMPAWAUG RD, REDDING: P#		Employee Expenses-EE0	593040	0.15863983
80487136	(LC) TC 79 UMPAWAUG RD, REDDING: P#		Employee Expenses-EE0	108030	0.21394961
80472444	GRANBY (VRAD Removal) - 5 MECHANICS		Employee Expenses-EE0	108030	1
80472445	COMP HAR 12/1/25 - WATERBURY-34 CON		Employee Expenses-EE0	596000	1
80408087	North Main St, 75, Windsor Locks -		Employee Expenses-EE0	107010	1
80463894	16 TOWN WOODS RD, OLD LYME - RMV TE		Employee Expenses-EE0	108030	1
80435470	48 GREAT NECK RD UNIT 29 WATERFORD/		Employee Expenses-EE0	107010	1
80394851	WRTN,BM; BETHEL, CODFISH HILL, 109,		Employee Expenses-EE0	107010	1
80394852	APPT SET011/19@9AM,BM; BETHEL, HEAR		Employee Expenses-EE0	594030	1
80296369	RM, 4 RENZULLI RD - NORWALK, !! do		Employee Expenses-EE0	108030	1
80307384	COMP TOL 4/30/25*MANCHESTER-69 NEW		Employee Expenses-EE0	596000	1
80307385	**GDK WINDSOR, 154-160 BROAD ST, DE		Employee Expenses-EE0	108030	1
80269488	39 PEMBROKE RD, DANBURY-P#1012-REPL		Employee Expenses-EE0	593040	0.13931219
80269488	39 PEMBROKE RD, DANBURY-P#1012-REPL		Employee Expenses-EE0	593010	0.86068781
80468069	11/11/25 BEE MOUNTAIN (93) RD, OXFO		Employee Expenses-EE0	593040	1
80467637	CC: BETHEL, PLEASANT RISE, 9, Yonan		Employee Expenses-EE0	108030	0.26946307
80467637	CC: BETHEL, PLEASANT RISE, 9, Yonan		Employee Expenses-EE0	107010	0.73053693
80378599	5D 9/29 AP-120 Coppermine Rd, Farmi		Employee Expenses-EE0	107010	1
82132713	*D&D* KA - Conv. 1657759 - Make Re		Employee Expenses-EE0	594030	0.54959755
82132713	*D&D* KA - Conv. 1657759 - Make Re		Employee Expenses-EE0	593020	0.45040245
82090610	DIG UP - APPROVED 5/7/24		Employee Expenses-EE0	107010	1
80489907	COMP HAR 1/5/25- HOT! FIXTURE INST*		Employee Expenses-EE0	107010	0.69430966
80489907	COMP HAR 1/5/25- HOT! FIXTURE INST*		Employee Expenses-EE0	108030	0.30569034
80467116	N Main (261) St Branford - Replaced		Employee Expenses-EE0	107010	0.78591711
80467116	N Main (261) St Branford - Replaced		Employee Expenses-EE0	108030	0.21408289
80467118	COMP HAR 11/19/25* WINSTED, 1 CASE		Employee Expenses-EE0	596000	1
80467126	MADISON - UPGRADE/RELOC OH SVC - BE		Employee Expenses-EE0	107010	0.71721882
80467126	MADISON - UPGRADE/RELOC OH SVC - BE		Employee Expenses-EE0	108030	0.13538419
80467126	MADISON - UPGRADE/RELOC OH SVC - BE		Employee Expenses-EE0	593010	0.12032294
80467126	MADISON - UPGRADE/RELOC OH SVC - BE		Employee Expenses-EE0	593040	0.02707405
80287755	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	1
82981136	COMP NTW 9/23/24* MONROE, 1 ROUTE 2		Employee Expenses-EE0	108030	1
80211939	RL:51 BURYING HILL RD:GRN: REMOVE D		Employee Expenses-EE0	108030	1
80437759	Dover Road 6, Enfield. Remove XFMR		Employee Expenses-EE0	583280	0.43911767
80437759	Dover Road 6, Enfield. Remove XFMR		Employee Expenses-EE0	108030	0.45018097
80437759	Dover Road 6, Enfield. Remove XFMR		Employee Expenses-EE0	107010	0.11070136
80466547	15D 5/1 AP- 0 John Downey Dr, New B		Employee Expenses-EE0	596000	0.0220978
80466547	15D 5/1 AP- 0 John Downey Dr, New B		Employee Expenses-EE0	108030	0.09740009
80466547	15D 5/1 AP- 0 John Downey Dr, New B		Employee Expenses-EE0	593040	0.00371235
80466547	15D 5/1 AP- 0 John Downey Dr, New B		Employee Expenses-EE0	107010	0.5021881
80466547	15D 5/1 AP- 0 John Downey Dr, New B		Employee Expenses-EE0	593020	0.37460167
80335255	Signed DEMO FORM attacheMM 191 Gree		Employee Expenses-EE0	108030	1
80722798	5DD 11/13 JMM-6 (LOT-49) GINO DR BR		Employee Expenses-EE0	107010	1
80277420	DEERFIELD(41) DR -- 1803, MA		Employee Expenses-EE0	107010	0.44849334
80277420	DEERFIELD(41) DR -- 1803, MA		Employee Expenses-EE0	108030	0.55150666
80444340	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	593050	0.14832124
80444340	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	583280	0.10011926
80444340	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	595000	0.04369024
80444340	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	593020	0.04805644
80444340	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	107010	0.55525864
80444340	ML - Conv. 1680546 - Make Ready Rei		Employee Expenses-EE0	108030	0.10455418
80221595	WESTON, NEWTOWN, 328, Tyler LEE		Employee Expenses-EE0	593050	1
80482249	1940 Boston Post Rd, GF- Ins Oh Mid		Employee Expenses-EE0	107010	1
80447701	EAST HADDAM, WILDWOOD, 48, TADD WAM		Employee Expenses-EE0	593050	1
80329189	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.09492233
80329189	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.26966454
80329189	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.45959144
80329189	KG Conv#1681614-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.17582169
80306993	*D&D*KG Conv#1727954-PriorityMakeRe		Employee Expenses-EE0	593020	1
82750953	COMP TOL 8/19/24* COVENTRY, 84 PROS		Employee Expenses-EE0	107010	1
82282805	JFC - PLYMOUTH, CARTER, 30, JEN AND		Employee Expenses-EE0	108030	1
80445441	*Demo Rec* 21 SHORE DR, OLD LYME -		Employee Expenses-EE0	108030	1
80455810	11-02-25 EVENT 5803181 P6567 NORTH		Employee Expenses-EE0	108030	0.2256822
80455810	11-02-25 EVENT 5803181 P6567 NORTH		Employee Expenses-EE0	107010	0.7743178
80455812	APPT 11/25 Jpt-24 Fourth St Bristol		Employee Expenses-EE0	108030	0.2432473
80455812	APPT 11/25 Jpt-24 Fourth St Bristol		Employee Expenses-EE0	107010	0.7567527
80455813	Route 6, House # 9 Andover. Remove		Employee Expenses-EE0	593040	0.04294635
80455813	Route 6, House # 9 Andover. Remove		Employee Expenses-EE0	593010	0.95705365
80452136	10/28/25 MARION ST DANBURY		Employee Expenses-EE0	108030	0.38432982
80452136	10/28/25 MARION ST DANBURY		Employee Expenses-EE0	107010	0.61567018
80317342	REDDING, PEACEABLE, 91, JOSEPH DOWN		Employee Expenses-EE0	593050	1
80317345	COMP NTW 5/13/25* HOT! SEYMOUR, 337		Employee Expenses-EE0	596000	1
80452114	EAST HARTFORD, FORBES, 908, Pole#17		Employee Expenses-EE0	108030	0.38264222
80452114	EAST HARTFORD, FORBES, 908, Pole#17		Employee Expenses-EE0	107010	0.61735778
81571927	JLB 29 MEADOWCROFT LN 200A OH TEMP		Employee Expenses-EE0	108030	0.1600082
81571927	JLB 29 MEADOWCROFT LN 200A OH TEMP		Employee Expenses-EE0	107010	0.74084514
81571927	JLB 29 MEADOWCROFT LN 200A OH TEMP		Employee Expenses-EE0	593040	0.09914666
82181055	*D&D*Conv. 1547817 - PRIORITY Make		Employee Expenses-EE0	596000	1
82580855	SC: 19 LAKEVIEW DR GRN, 100A OH TEM		Employee Expenses-EE0	107010	1
81860547	GREAVES RD 8, STAFFORD - OH FOUNDAT		Employee Expenses-EE0	108030	0.90393879
81860547	GREAVES RD 8, STAFFORD - OH FOUNDAT		Employee Expenses-EE0	593040	0.09606121
80248995	*ASP* TPA Netspeed LLC CONCO# 16666		Employee Expenses-EE0	593040	1
80260561	APPT 3/24 JRP - 17 Surrey Cir SOG D		Employee Expenses-EE0	594030	1
80260562	zCROM--1/27/25--41 Primrose Ln--Ins		Employee Expenses-EE0	594030	0.08440463
80260562	zCROM--1/27/25--41 Primrose Ln--Ins		Employee Expenses-EE0	107010	0.91559537
80244697	MAR - 26 Amanda Ln, Naugatuck CT //		Employee Expenses-EE0	186010	1
82402404	RM, 18 CEDAR CREST PL - NORWALK, !!		Employee Expenses-EE0	107010	1
80461978	RC CUSTOMER OVERTIME TO UPGRADE MET		Employee Expenses-EE0	593040	1
80241076	DONE-BJQ - 1/8 - DAMAGED XFRMR - PO		Employee Expenses-EE0	594030	0.25398899
80241076	DONE-BJQ - 1/8 - DAMAGED XFRMR - PO		Employee Expenses-EE0	593040	0.03289412
80241076	DONE-BJQ - 1/8 - DAMAGED XFRMR - PO		Employee Expenses-EE0	108030	0.29713378
80241076	DONE-BJQ - 1/8 - DAMAGED XFRMR - PO		Employee Expenses-EE0	583280	0.08697924
80241076	DONE-BJQ - 1/8 - DAMAGED XFRMR - PO		Employee Expenses-EE0	107010	0.2968412

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80241076	DONE-BJQ - 1/8 - DAMAGED XFRMR - PO		Employee Expenses-EE0	593020	0.03216267
80498274	15DD 8/31 PM-833 DEMING RD BERLIN B		Employee Expenses-EE0	107010	1
80221003	APT.1/14/25 AVON, WOODFORD HILLS,		Employee Expenses-EE0	594030	1
80442759	Alden One Storrs Rd 118, Mansfield.		Employee Expenses-EE0	186010	1
82887454	9A - DIG UP - APPROVED 1/30/25		Employee Expenses-EE0	107010	1
80224562	COMP HAR 03/20/25 - UG FAULT* WETHE		Employee Expenses-EE0	596000	1
B4D20546	Green Hill 30R Corrective Maintenan		Employee Expenses-EE0	591060	1
B4D20548	Madison Service Center Environmenta		Employee Expenses-EE0	592140	1
80473651	CC: NEWTOWN, BOTSFORD HILL, 0,		Employee Expenses-EE0	107010	0.56365365
80473651	CC: NEWTOWN, BOTSFORD HILL, 0,		Employee Expenses-EE0	593010	0.04359026
80473651	CC: NEWTOWN, BOTSFORD HILL, 0,		Employee Expenses-EE0	108030	0.04359026
80473651	CC: NEWTOWN, BOTSFORD HILL, 0,		Employee Expenses-EE0	596000	0.01037891
80473651	CC: NEWTOWN, BOTSFORD HILL, 0,		Employee Expenses-EE0	593020	0.10462469
80473651	CC: NEWTOWN, BOTSFORD HILL, 0,		Employee Expenses-EE0	593040	0.23416222
80465869	*YELLOW TAG*, 09/15/25, RSO, PORTLA		Employee Expenses-EE0	107010	0.4048583
80465869	*YELLOW TAG*, 09/15/25, RSO, PORTLA		Employee Expenses-EE0	594030	0.48582996
80465869	*YELLOW TAG*, 09/15/25, RSO, PORTLA		Employee Expenses-EE0	108030	0.10931174
80420770	*ASP* 3PA MR#1897506 (2 poles) Non-		Employee Expenses-EE0	593020	1
81571917	NEW BF STONINGTON, CHURCH, 50, FAIT		Employee Expenses-EE0	107010	1
80308935	4/28/25--(TURNOVER) 172 BRUSH HILL		Employee Expenses-EE0	593020	1
80308936	**121 LIMEWOOD AVENUE, BRANFORD. ne		Employee Expenses-EE0	584280	0.15085109
80308936	**121 LIMEWOOD AVENUE, BRANFORD. ne		Employee Expenses-EE0	108030	0.11636057
80308936	**121 LIMEWOOD AVENUE, BRANFORD. ne		Employee Expenses-EE0	107010	0.73278835
80375060	DL; 39 GREENWOOD HILL, STAMFORD; RE		Employee Expenses-EE0	107010	0.69919802
80375060	DL; 39 GREENWOOD HILL, STAMFORD; RE		Employee Expenses-EE0	108030	0.30080198
80375061	15D 9/23 LD - 80 PECKHAM FARM RD, N		Employee Expenses-EE0	107010	1
80525923	POST CONSTR - asp-7/16/23 5412::SUM		Employee Expenses-EE0	584280	0.37138845
80525923	POST CONSTR - asp-7/16/23 5412::SUM		Employee Expenses-EE0	108030	0.40887239
80525923	POST CONSTR - asp-7/16/23 5412::SUM		Employee Expenses-EE0	593040	0.0177543
80525923	POST CONSTR - asp-7/16/23 5412::SUM		Employee Expenses-EE0	107010	0.20198486
DSQ22029	NORWALK 9S - REPLACE FAILED ARRESTE	REPLACEMENT OF THE FAILED 9S43 FEEDER ARRESTER. NORWALK 9S - _____EG	Employee Expenses-EE0	107010	0.8
DSQ22029	NORWALK 9S - REPLACE FAILED ARRESTE	REPLACEMENT OF THE FAILED 9S43 FEEDER ARRESTER. NORWALK 9S - _____EG	Employee Expenses-EE0	108030	0.2
80446990	943 NEW HAVEN RD NAUGATUCK INSTALL		Employee Expenses-EE0	593040	0.07526989
80446990	943 NEW HAVEN RD NAUGATUCK INSTALL		Employee Expenses-EE0	593010	0.92473011
80437618	(LC) DJM. 23 HUCKLEBERRY LN WESTON.		Employee Expenses-EE0	107010	0.72192513
80437618	(LC) DJM. 23 HUCKLEBERRY LN WESTON.		Employee Expenses-EE0	108030	0.27807487
80312669	EAST HARTFORD, 8 AMY Dr, HH#2011A,		Employee Expenses-EE0	594030	1
82944582	TL - WOODBRIDGE RD, #25 NIANTIC //		Employee Expenses-EE0	108030	1
80379071	SIMSBURY, HOPMEADOW, 619, NEW OH SV		Employee Expenses-EE0	107010	1
80382083	AE/SC: 6 CENTER RD GRN - DEMO OH SV		Employee Expenses-EE0	108030	1
80336254	COMP TOL 06/10/25 - ENFIELD-17 ENFI		Employee Expenses-EE0	596000	1
80483291	(LC) DJM. 14 OWENOKE PK WESTPORT. O		Employee Expenses-EE0	108030	1
80278232	HEBRON, GILEAD, 0, Michael Morrison		Employee Expenses-EE0	186010	1
80464196	11/6-RSO-[jezouit, dipace]-S WATER(		Employee Expenses-EE0	584280	0.38003398
80464196	11/6-RSO-[jezouit, dipace]-S WATER(		Employee Expenses-EE0	108030	0.40740878
80464196	11/6-RSO-[jezouit, dipace]-S WATER(		Employee Expenses-EE0	107010	0.21255725
80464197	AE/JLB 188 INTERVALE RD STMFD RELOC		Employee Expenses-EE0	108030	0.07696142
80464197	AE/JLB 188 INTERVALE RD STMFD RELOC		Employee Expenses-EE0	593010	0.03420772
80464197	AE/JLB 188 INTERVALE RD STMFD RELOC		Employee Expenses-EE0	107010	0.68530959
80464197	AE/JLB 188 INTERVALE RD STMFD RELOC		Employee Expenses-EE0	583280	0.20352127
81876268	16 (Lot 11) Tamarack Ln, GF- Ins 10		Employee Expenses-EE0	107010	1
80467128	SOUTH WINDHAM, WINDHAM, 669,		Employee Expenses-EE0	593010	0.06741483
80467128	SOUTH WINDHAM, WINDHAM, 669,		Employee Expenses-EE0	593040	0.25226561
80467128	SOUTH WINDHAM, WINDHAM, 669,		Employee Expenses-EE0	107010	0.68031957
80315799	APPT 8/30 - DAISYMAE - 21 BROOKSIDE		Employee Expenses-EE0	594030	1
81428157	12/26 - all done in field 94 AMES H		Employee Expenses-EE0	108030	0.56463252
81428157	12/26 - all done in field 94 AMES H		Employee Expenses-EE0	107010	0.43536748
80373844	CHAPLIN, PALMER, 114, FREDERICK SIL		Employee Expenses-EE0	593050	1
80373845	AE/DL; 427 WEST AVE EXT, STAMFORD;		Employee Expenses-EE0	594030	1
80280385	COMP NTW 3/18/25* MADISON, 29 - 48		Employee Expenses-EE0	596000	1
80476952	CAR VS POLE - APPROVED 5/29		Employee Expenses-EE0	107010	0.37226277
80476952	CAR VS POLE - APPROVED 5/29		Employee Expenses-EE0	108030	0.47484212
80476952	CAR VS POLE - APPROVED 5/29		Employee Expenses-EE0	593020	0.1528951
82708650	15 DD BY 11/4/24 RC PAD 1064 INSTAL		Employee Expenses-EE0	107010	1
80452158	COMP TOL 11/12/25 - GRISWOLD, 138 O		Employee Expenses-EE0	596000	1
80380703	COMP HAR 8/5/25*WATERBURY, 32 LINDS		Employee Expenses-EE0	596000	1
80380704	COMP HAR 8/5/25*WATERBURY, 94 NEW H		Employee Expenses-EE0	596000	1
80454068	COMP CCC 04/02/26*28W PTT* DO W/WO		Employee Expenses-EE0	108030	0.19443425
80454068	COMP CCC 04/02/26*28W PTT* DO W/WO		Employee Expenses-EE0	107010	0.80556575
80531481	15 DD BY 8/15/23 BM; MONROE, JOHNSO		Employee Expenses-EE0	107010	0.68653185
80531481	15 DD BY 8/15/23 BM; MONROE, JOHNSO		Employee Expenses-EE0	108030	0.31346815
80431079	CD02717 Remove (3) 100K/200A tripsa		Employee Expenses-EE0	108030	0.10342544
80431079	CD02717 Remove (3) 100K/200A tripsa		Employee Expenses-EE0	107010	0.89657456
82131832	SC: 27 HARDING RD GRN, 200A OH TO U		Employee Expenses-EE0	107010	1
80200821	APPT 12/12 - Jpt-33 Holley Rd Brist		Employee Expenses-EE0	108030	0.25309535
80200821	APPT 12/12 - Jpt-33 Holley Rd Brist		Employee Expenses-EE0	107010	0.74690465
80267019	DEEP RIVER, MARITONE LN, 15, UPGRAD		Employee Expenses-EE0	108030	0.97262747
80267019	DEEP RIVER, MARITONE LN, 15, UPGRAD		Employee Expenses-EE0	107010	0.02737253
80316877	ccc OAC-855 ASYLUM AVENUE HTFD- DIS		Employee Expenses-EE0	108030	1
80363564	MM 7 Johns Circle Sterling HHole 11		Employee Expenses-EE0	107010	1
80188644	COMP NTW 11/12/24* FARMINGTON-122 W		Employee Expenses-EE0	596000	1
80187581	OLD SAYBROOK, OLD SEA, 100/REMOVE O		Employee Expenses-EE0	108030	1
80191097	Engineering Study - Iron Horse Boul		Employee Expenses-EE0	107010	0.7
80191097	Engineering Study - Iron Horse Boul		Employee Expenses-EE0	108030	0.2
80191097	Engineering Study - Iron Horse Boul		Employee Expenses-EE0	593040	0.05
80191097	Engineering Study - Iron Horse Boul		Employee Expenses-EE0	594030	0.05
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Employee Expenses-EE0	108030	0.17895928
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Employee Expenses-EE0	593040	0.00425727
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Employee Expenses-EE0	594030	0.00624447
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Employee Expenses-EE0	107010	0.52764719
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Employee Expenses-EE0	584280	0.27515244
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Employee Expenses-EE0	593010	0.00773935
80211241	0 Main St, CL- Rmv #2 AL from P 112		Employee Expenses-EE0	108030	1
80480872	8 LIBERTY ST., VERNON - RE-INSTALL		Employee Expenses-EE0	107010	1
80205899	DG P#1512 POMPEO RD THOMPSON RPLC'D		Employee Expenses-EE0	108030	0.20363542
80205899	DG P#1512 POMPEO RD THOMPSON RPLC'D		Employee Expenses-EE0	107010	0.79636458
80464056	*PROJ* Patrol Circuit 21P4, Cheshir		Employee Expenses-EE0	593050	0.02565716
80464056	*PROJ* Patrol Circuit 21P4, Cheshir		Employee Expenses-EE0	108030	0.22532966
80464056	*PROJ* Patrol Circuit 21P4, Cheshir		Employee Expenses-EE0	583280	0.02987332
80464056	*PROJ* Patrol Circuit 21P4, Cheshir		Employee Expenses-EE0	593020	0.14273503
80464056	*PROJ* Patrol Circuit 21P4, Cheshir		Employee Expenses-EE0	107010	0.57344679
80464056	*PROJ* Patrol Circuit 21P4, Cheshir		Employee Expenses-EE0	594030	0.00295804
82672956	WRTTN,BM; MONROE, WEBB, 374, CRAIG		Employee Expenses-EE0	593010	0.01029944
82672956	WRTTN,BM; MONROE, WEBB, 374, CRAIG		Employee Expenses-EE0	584280	0.09037325
82672956	WRTTN,BM; MONROE, WEBB, 374, CRAIG		Employee Expenses-EE0	107010	0.89932731
80475263	SEE WO 23788902-CCC 12/31/25 - UG F		Employee Expenses-EE0	596000	1
80475265	COMP CCC 02/09/26 - UG FAULT* TORRI		Employee Expenses-EE0	108030	0.20115246
80475265	COMP CCC 02/09/26 - UG FAULT* TORRI		Employee Expenses-EE0	594030	0.26427861
80475265	COMP CCC 02/09/26 - UG FAULT* TORRI		Employee Expenses-EE0	596000	0.29943773
80475265	COMP CCC 02/09/26 - UG FAULT* TORRI		Employee Expenses-EE0	107010	0.23513119
80307612	AE/SC: 3 WOODSIDE DR GRN, DEMO OH T		Employee Expenses-EE0	108030	1
80335229	DONE BJQ - 4/30 RSO [BEACH] - CORNW		Employee Expenses-EE0	108030	0.25405405
80335229	DONE BJQ - 4/30 RSO [BEACH] - CORNW		Employee Expenses-EE0	107010	0.74594595
80418047	POLE 824 18 RUSSET LANE ESSEX REMOV		Employee Expenses-EE0	108030	0.17319894
80418047	POLE 824 18 RUSSET LANE ESSEX REMOV		Employee Expenses-EE0	107010	0.82680106
80354100	demo form attached CC; NEWTOWN, MAI		Employee Expenses-EE0	108030	1
82696807	*D&D*Conv#1654102-PriorityMakeReady		Employee Expenses-EE0	593020	1
82696809	COMP TOL 8/01/24* HARTFORD,507 GARD		Employee Expenses-EE0	107010	1
80028316	NEW-JC-8/1/24---PRESTON, OLD JEWETT		Employee Expenses-EE0	108030	0.32515871
80028316	NEW-JC-8/1/24---PRESTON, OLD JEWETT		Employee Expenses-EE0	107010	0.67484129
80343921	4 BETTE CIR., VERNON - OH SVC RELOC		Employee Expenses-EE0	108030	0.22167187
80343921	4 BETTE CIR., VERNON - OH SVC RELOC		Employee Expenses-EE0	107010	0.77832813
80328948	9A CAR VS POLE - NON BILLABLE - NO		Employee Expenses-EE0	593040	1
80288354	KM POLE48S-S 45 BRICK TOP ROAD WIND		Employee Expenses-EE0	593040	1
80288359	1_048_Serious Hotspot in Portland		Employee Expenses-EE0	593040	1
80083425	EVW -230 Lime Rock Rd, Salisbury P#		Employee Expenses-EE0	594030	0.0420178
80083425	EVW -230 Lime Rock Rd, Salisbury P#		Employee Expenses-EE0	583280	0.03636475
80083425	EVW -230 Lime Rock Rd, Salisbury P#		Employee Expenses-EE0	107010	0.52807084
80083425	EVW -230 Lime Rock Rd, Salisbury P#		Employee Expenses-EE0	108030	0.30737474
80083425	EVW -230 Lime Rock Rd, Salisbury P#		Employee Expenses-EE0	593020	0.08617187
82177858	Bramble Bush Cir 27 & 29, East Gran		Employee Expenses-EE0	107010	1
80452514	COMP HAR 11/12/25 - NORWALK, 42 GLE		Employee Expenses-EE0	596000	1
80191960	SC: 515 RIVER RD GRN, DEMO OH TEMP		Employee Expenses-EE0	108030	1
80442904	-85 MONTVILLE STREET HTFD- SB#1148b		Employee Expenses-EE0	108030	0.43358913
80442904	-85 MONTVILLE STREET HTFD- SB#1148b		Employee Expenses-EE0	107010	0.56641087
80442906	SUFFIELD (New DB Svc) - 14 EAST ST		Employee Expenses-EE0	593010	0.17396304
80442906	SUFFIELD (New DB Svc) - 14 EAST ST		Employee Expenses-EE0	108030	0.00261435
80442906	SUFFIELD (New DB Svc) - 14 EAST ST		Employee Expenses-EE0	593040	0.10464047
80442906	SUFFIELD (New DB Svc) - 14 EAST ST		Employee Expenses-EE0	107010	0.71878215
80044509	*D&D*Conv. 1635852 - PRIORITY Make		Employee Expenses-EE0	596000	1
80418888	EAST HAMPTON, HYDE FARM, 26, Jon Pa		Employee Expenses-EE0	107010	1
82352473	MAR - POST CONST> 6/3/24 LEWIS(18		Employee Expenses-EE0	108030	0.15152828
82352473	MAR - POST CONST> 6/3/24 LEWIS(18		Employee Expenses-EE0	107010	0.84847172
80343199	AE/JLB 9 CARLETON ST GRN DEMO OH SV		Employee Expenses-EE0	108030	1
80424646	PRINT 25 Herb Rd, Sharon P#1688 INS		Employee Expenses-EE0	107010	1
80368248	UG AMM LAKE CT, NEW BRITAIN. CHANGE		Employee Expenses-EE0	594030	1
80465498	COMP HAR 11/18/25 - BRISTOL-19 ROOT		Employee Expenses-EE0	596000	1
80465499	COMP HAR 11/18/25 - BRISTOL-24 ATKI		Employee Expenses-EE0	596000	1
80465502	AE/JLB 175 BROOKSIDE RD DRN NEW FRN		Employee Expenses-EE0	107010	0.75299553
80465502	AE/JLB 175 BROOKSIDE RD DRN NEW FRN		Employee Expenses-EE0	593020	0.06667648
80465502	AE/JLB 175 BROOKSIDE RD DRN NEW FRN		Employee Expenses-EE0	583280	0.18032798
82893773	532 Tanner Marsh, GF- Rmv Oh/Db Svc		Employee Expenses-EE0	108030	1
80466427	Project CDOT 57-124 I-395 / Bishop		Employee Expenses-EE0	108030	1
80397961	HEBRON, BRIAN, 65 , Jim Colletti		Employee Expenses-EE0	594030	1
80318999	GROTON, PEARL, 190, LANCE PURDY		Employee Expenses-EE0	594030	1
80460682	AVON, HAYNES, 243, 200amp upgrade-		Employee Expenses-EE0	108030	0.34166795
80460682	AVON, HAYNES, 243, 200amp upgrade-		Employee Expenses-EE0	107010	0.65833205
80460683	WESTBROOK, PETTIPAUG, 2//RMV OH XF		Employee Expenses-EE0	185010	1
80434504	9A - CAR VS POLE - APPROVED 12/9/25		Employee Expenses-EE0	108030	1
80434505	355, BEACH POND, Voluntown , JUSTIN		Employee Expenses-EE0	107010	1
81650437	NEW GC LONG POND(72B) RD S --		Employee Expenses-EE0	108030	0.50100645
81650437	NEW GC LONG POND(72B) RD S --		Employee Expenses-EE0	107010	0.27782114
81650437	NEW GC LONG POND(72B) RD S --		Employee Expenses-EE0	584280	0.22117241
80406458	JTR, CD02136, Warrenville Rd, Mansf		Employee Expenses-EE0	108030	0.01845024
80406458	JTR, CD02136, Warrenville Rd, Mansf		Employee Expenses-EE0	107010	0.78587442
80406458	JTR, CD02136, Warrenville Rd, Mansf		Employee Expenses-EE0	593020	0.19567534
80370179	ALL WORK COMP (GP) BROKEN POLE 4151		Employee Expenses-EE0	593050	0.02218326
80370179	ALL WORK COMP (GP) BROKEN POLE 4151		Employee Expenses-EE0	596000	0.07513467
80370179	ALL WORK COMP (GP) BROKEN POLE 4151		Employee Expenses-EE0	108030	0.11007846
80370179	ALL WORK COMP (GP) BROKEN POLE 4151		Employee Expenses-EE0	593020	0.4891138
80370179	ALL WORK COMP (GP) BROKEN POLE 4151		Employee Expenses-EE0	107010	0.30348981
80399517	COMP TOL 9/9/25* PAWCATUCK, 28 MECH		Employee Expenses-EE0	107010	1
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.21262629
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.03463907
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	594030	0.10025744
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.06730999
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.42984827
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.01436672
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.14095222
80304361	POST CONSTRUCTION - STEELE ST, NEW		Employee Expenses-EE0	108030	0.50243849
80304361	POST CONSTRUCTION - STEELE ST, NEW		Employee Expenses-EE0	583280	0.27552687
80304361	POST CONSTRUCTION - STEELE ST, NEW		Employee Expenses-EE0	593040	0.03912612
80304361	POST CONSTRUCTION - STEELE ST, NEW		Employee Expenses-EE0	107010	0.18290853
82621849	15 DD BY 8/13/24 CP; DANBURY, DAVIS		Employee Expenses-EE0	107010	0.76586091
82621849	15 DD BY 8/13/24 CP; DANBURY, DAVIS		Employee Expenses-EE0	108030	0.23413909
80189503	COMP TOL 11/12/24* WILLIMANTIC-32 N		Employee Expenses-EE0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Transfer 7 Material Handlers $330,597.01ea = $2,314,179.06 Unit #'s: 2558187,2558588,2558590,2558591,2558912,2558093,2558995			
V2558093	CT Elec D Fleet Capital Veh-Trnsfr	These units were transferred from Project ID: NHEDVH24 WO #'s: V2558588,V2558588,V2558590,V2558588,V2558912,V2558994,V2558589	Employee Expenses-EE0	107010	1
80228229	**all work complete p7986 WEATHERLY		Employee Expenses-EE0	107010	0.30693164
80228229	**all work complete p7986 WEATHERLY		Employee Expenses-EE0	108030	0.44292435
80228229	**all work complete p7986 WEATHERLY		Employee Expenses-EE0	583280	0.19978879
80228229	**all work complete p7986 WEATHERLY		Employee Expenses-EE0	593010	0.05035522
80474015	TOL 1/14/26 - BRISTOL, 0 FEDERAL ST		Employee Expenses-EE0	596000	1
80474017	COMP HAR 12/1/25 - BRISTOL, 100 NOR		Employee Expenses-EE0	596000	1
80368152	Signed DEMO form attached AC; NEW F		Employee Expenses-EE0	108030	1
81248995	MCB - INST 50' 4/0 UG SVC TO PED -		Employee Expenses-EE0	107010	1
80476588	COMP HAR 12/9/25* FIELD CHECK - STA		Employee Expenses-EE0	596000	1
80438277	OLD SAYBROOK, RIVERSIDE, 22//RMV OH		Employee Expenses-EE0	108030	1
80447158	MIDDLETOWN, ROUND HILL, 362, Jerry		Employee Expenses-EE0	594030	1
80458939	COMP TOL 11/11/25 - HOT! WINDSOR-49		Employee Expenses-EE0	107010	1
80215157	AE/TC- TD-941 - 28F3-80M Phase Bala		Employee Expenses-EE0	593040	1
82586695	CT 3rd party MR Billable work Conve		Employee Expenses-EE0	596000	1
80441409	11 FOXCROFT RD, NIANTIC - REPL EX O		Employee Expenses-EE0	108030	0.23413577
80441409	11 FOXCROFT RD, NIANTIC - REPL EX O		Employee Expenses-EE0	107010	0.76586423
80331239	5D 6/27JRP - 1985 West St. Unit 9-1		Employee Expenses-EE0	107010	1
80404046	0 CHAMBERLAIN HWY, MERIDEN - REM UN		Employee Expenses-EE0	108030	1
80247199	*D&D*FA - Conv. 1649234 - Make Read		Employee Expenses-EE0	593020	0.95997059
80247199	*D&D*FA - Conv. 1649234 - Make Read		Employee Expenses-EE0	593010	0.04002941
80287255	Lewis Rd New Britain - Pole # 3945		Employee Expenses-EE0	593040	1
80191353	COMP HAR 11/26/24 - UG FAULT* WETHE		Employee Expenses-EE0	596000	1
80386986	*D&D* 3PA Convo#1876085 Non-Priorit		Employee Expenses-EE0	593020	0.44211186

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80386986	*D&D* 3PA Convo#1876085 Non-Priorit		Employee Expenses-EE0	594030	0.55788814
80322218	COMP NTW 05/20/25 - NEW BRITAIN-140		Employee Expenses-EE0	596000	1
80261878	COMP TOL 2/21/25* EAST HARTFORD, 13		Employee Expenses-EE0	596000	1
80261880	COMP TOL 2/21/25* EAST HARTFORD, 36		Employee Expenses-EE0	596000	1
80261881	COMP TOL 2/21/25* EAST HARTFORD, 11		Employee Expenses-EE0	596000	1
80261883	COMP TOL 2/21/25* EAST HARTFORD, 21		Employee Expenses-EE0	596000	1
80416023	Progress Ave Seymour - install Ubi		Employee Expenses-EE0	107010	1
80465221	AE/SC: 18 OLD ORCHARD RD, GRN - 100		Employee Expenses-EE0	107010	1
80465225	JFM-3 N MAIN ST (P1033)-OH/UG SVC R		Employee Expenses-EE0	108030	0.215927
80465225	JFM-3 N MAIN ST (P1033)-OH/UG SVC R		Employee Expenses-EE0	107010	0.784073
80243042	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	593020	0.84851986
80243042	ML - Conv. 1646945 - Make Ready Non		Employee Expenses-EE0	593040	0.15148014
80476309	15DD 1/12 SEYMOUR, BUNTING, 49, VIN		Employee Expenses-EE0	108030	0.34163476
80476309	15DD 1/12 SEYMOUR, BUNTING, 49, VIN		Employee Expenses-EE0	107010	0.65836524
80378481	*D&D* 3PA MR#1746487 (P1534) Priori		Employee Expenses-EE0	593040	1
80378482	*D&D* 3PA MR#1746487 (P1785) Priori		Employee Expenses-EE0	596000	1
80212774	JDB TD941 - Ridgefield 22N7 Load Ba		Employee Expenses-EE0	593040	1
80435099	APT. 11/05 AVON, KIRBYSHIRE, 8, DIS		Employee Expenses-EE0	594030	1
80311835	ZK - Signed DEM FORM attached GRANB		Employee Expenses-EE0	108030	1
80422593	NORTH STONINGTON, NW CORNER, 126 -		Employee Expenses-EE0	593020	0.0330671
80422593	NORTH STONINGTON, NW CORNER, 126 -		Employee Expenses-EE0	108030	0.34138395
80422593	NORTH STONINGTON, NW CORNER, 126 -		Employee Expenses-EE0	107010	0.52484553
80422593	NORTH STONINGTON, NW CORNER, 126 -		Employee Expenses-EE0	583280	0.0894307
80422593	NORTH STONINGTON, NW CORNER, 126 -		Employee Expenses-EE0	593010	0.01127272
80798205	JFC - HICKORY(98) LN -- 6160		Employee Expenses-EE0	107010	0.20346562
80798205	JFC - HICKORY(98) LN -- 6160		Employee Expenses-EE0	583280	0.41033589
80798205	JFC - HICKORY(98) LN -- 6160		Employee Expenses-EE0	108030	0.38619849
80250924	PRINT EVW - Herrick Rd, Sharon P#NN		Employee Expenses-EE0	108030	1
80407353	26 GOSHEN STREET HTFD- 4007 CONNECT		Employee Expenses-EE0	107010	1
80438116	APPT 10/21 JRP - 22 Apple Hill Dr P		Employee Expenses-EE0	594030	1
80413528	CC; NEWTOWN, NICOLINA, 4		Employee Expenses-EE0	107010	1
80208267	AE/JLB 60 KNOX RD STMFD DEMO OH SVC		Employee Expenses-EE0	108030	1
80287720	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	108030	0.04988774
80287720	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	0.95011226
80479155	*ASP* BD - Conv. 1923314 - Make Rea		Employee Expenses-EE0	593020	1
80482271	P WINDHAM, JERUSALEM, 240,		Employee Expenses-EE0	593020	0.05220141
80482271	P WINDHAM, JERUSALEM, 240,		Employee Expenses-EE0	107010	0.67169652
80482271	P WINDHAM, JERUSALEM, 240,		Employee Expenses-EE0	583280	0.14117983
80482271	P WINDHAM, JERUSALEM, 240,		Employee Expenses-EE0	108030	0.13492225
80327893	* PM-116 INDIAN LN DURHAM-CUSTOMER		Employee Expenses-EE0	107010	0.75676163
80327893	* PM-116 INDIAN LN DURHAM-CUSTOMER		Employee Expenses-EE0	108030	0.24323837
80327896	CC; SANDY HOOK, BRADLEY, 9, HYACINT		Employee Expenses-EE0	107010	1
80244785	COMP TOL 2/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80244786	DJM. 13 TERHUNE DR WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80304927	MG-CHAPLIN, WILLIMANTIC, 169,-INSTA		Employee Expenses-EE0	107010	0.74648303
80304927	MG-CHAPLIN, WILLIMANTIC, 169,-INSTA		Employee Expenses-EE0	108030	0.25351697
80459584	COMP TOL 11/12/25 - WINDSOR LOCKS-1		Employee Expenses-EE0	596000	1
80459590	170 Lake st WIN, verify no SVC on b		Employee Expenses-EE0	108030	1
80481070	COMP HAR 12/24/25 - UG FAULT* ROCKY		Employee Expenses-EE0	596000	1
80418536	#VISIT TOL 10/7/25* NEED COP* MIDDL		Employee Expenses-EE0	107010	0.70901138
80418536	#VISIT TOL 10/7/25* NEED COP* MIDDL		Employee Expenses-EE0	108030	0.2401585
80418536	#VISIT TOL 10/7/25* NEED COP* MIDDL		Employee Expenses-EE0	596000	0.05083012
80395607	EAST HARTFORD, PITKIN, Poles# 6099,		Employee Expenses-EE0	107010	1
80113785	MJGw - CD02377 ROW 184 - Repl P3 po		Employee Expenses-EE0	108030	0.16667831
80113785	MJGw - CD02377 ROW 184 - Repl P3 po		Employee Expenses-EE0	593020	0.0945147
80113785	MJGw - CD02377 ROW 184 - Repl P3 po		Employee Expenses-EE0	107010	0.73880699
80468111	WESTBROOK, DENNISON, 204//Convert o		Employee Expenses-EE0	107010	0.84157803
80468111	WESTBROOK, DENNISON, 204//Convert o		Employee Expenses-EE0	108030	0.15842197
80535004	7/28/23 9A CAR VS POLE/TURNOVER FLA		Employee Expenses-EE0	107010	0.47249831
80535004	7/28/23 9A CAR VS POLE/TURNOVER FLA		Employee Expenses-EE0	593050	0.06187007
80535004	7/28/23 9A CAR VS POLE/TURNOVER FLA		Employee Expenses-EE0	593020	0.13267848
80535004	7/28/23 9A CAR VS POLE/TURNOVER FLA		Employee Expenses-EE0	108030	0.33295314
80433576	* 398 LIBERTY ST, MERIDEN - REM OL		Employee Expenses-EE0	108030	1
80308841	COMP TOL 5/1/25* HOT!! WINDSOR-5 HA		Employee Expenses-EE0	596000	1
81570393	15 DD BY 3/7/24 SD; DANBURY, CAROL,		Employee Expenses-EE0	107010	1
80309686	NEEDS FIXTURE -COMP CCC 05/13/25 -		Employee Expenses-EE0	596000	1
80367559	GDK INT-109944 WO# 21777239 WINDSOR		Employee Expenses-EE0	107010	0.06549855
80367559	GDK INT-109944 WO# 21777239 WINDSOR		Employee Expenses-EE0	583280	0.25981958
80367559	GDK INT-109944 WO# 21777239 WINDSOR		Employee Expenses-EE0	593040	0.262015
80367559	GDK INT-109944 WO# 21777239 WINDSOR		Employee Expenses-EE0	108030	0.41266687
80405547	**137 WINDY HILL ROAD wetsbrook hh#		Employee Expenses-EE0	107010	0.27723612
80405547	**137 WINDY HILL ROAD wetsbrook hh#		Employee Expenses-EE0	108030	0.44876007
80405547	**137 WINDY HILL ROAD wetsbrook hh#		Employee Expenses-EE0	593050	0.27400382
TMPCPWTY	WAM Adjustments	This work is to used as a temporary holding place for WAM adjustments.	Employee Expenses-EE0	107010	1
80452162	P1037 Install TS - Portland Rd, Mar		Employee Expenses-EE0	108030	0.02440332
80452162	P1037 Install TS - Portland Rd, Mar		Employee Expenses-EE0	107010	0.97559668
80315544	WESTBROOK, WESLEY, 139, CHERYL CIPO		Employee Expenses-EE0	593050	1
80275117	PRESTON, BURDICK, 35, DANIEL CAMP		Employee Expenses-EE0	593010	0.00708954
80275117	PRESTON, BURDICK, 35, DANIEL CAMP		Employee Expenses-EE0	584280	0.08401665
80275117	PRESTON, BURDICK, 35, DANIEL CAMP		Employee Expenses-EE0	107010	0.90889382
80476375	AE/JLB 157 URSULA PL STMFD DEMO OH		Employee Expenses-EE0	108030	1
80473550	P#463-KILLINGLY-GREEN HOLLOW(235) R		Employee Expenses-EE0	107010	0.83900691
80473550	P#463-KILLINGLY-GREEN HOLLOW(235) R		Employee Expenses-EE0	593040	0.12879894
80473550	P#463-KILLINGLY-GREEN HOLLOW(235) R		Employee Expenses-EE0	593010	0.03219415
80446107	KL - Conv. 1727407 - Make Ready Rei		Employee Expenses-EE0	596000	0.03742343
80446107	KL - Conv. 1727407 - Make Ready Rei		Employee Expenses-EE0	593010	0.06309545
80446107	KL - Conv. 1727407 - Make Ready Rei		Employee Expenses-EE0	108030	0.10844153
80446107	KL - Conv. 1727407 - Make Ready Rei		Employee Expenses-EE0	593040	0.00519568
80446107	KL - Conv. 1727407 - Make Ready Rei		Employee Expenses-EE0	107010	0.61585657
80446107	KL - Conv. 1727407 - Make Ready Rei		Employee Expenses-EE0	593020	0.16998735
80446108	STONINGTON, OLD NORTH, 100, SEAN CA		Employee Expenses-EE0	108030	1
80275119	AE/SC: 19 NIMITZ PL GRN, REPLACE OH		Employee Expenses-EE0	108030	0.25832923
80275119	AE/SC: 19 NIMITZ PL GRN, REPLACE OH		Employee Expenses-EE0	107010	0.74167077
80214574	DG P#166 45 CENTENIAL ST PUTNAM CUS		Employee Expenses-EE0	593010	1
80464376	COMP TOL 11/17/25 - STONINGTON-128		Employee Expenses-EE0	596000	1
80268008	LAKESIDE(18) LN -- 1689, BOL		Employee Expenses-EE0	108030	0.70757474
80268008	LAKESIDE(18) LN -- 1689, BOL		Employee Expenses-EE0	107010	0.29242526
80431174	3PA MR#1897508 (5 Poles) Non-prio		Employee Expenses-EE0	107010	0.0394287
80431174	3PA MR#1897508 (5 Poles) Non-prio		Employee Expenses-EE0	593040	0.0125437
80431174	3PA MR#1897508 (5 Poles) Non-prio		Employee Expenses-EE0	593020	0.79748993
80431174	3PA MR#1897508 (5 Poles) Non-prio		Employee Expenses-EE0	108030	0.0125437
80431174	3PA MR#1897508 (5 Poles) Non-prio		Employee Expenses-EE0	593010	0.13799394
80312502	**APPT 6/3/25 GDK -WINDSOR, 340 DUD		Employee Expenses-EE0	594030	1
80331094	5/27/25 DRIFTWAY (18) RD -- 1697, D		Employee Expenses-EE0	107010	0.76140182
80331094	5/27/25 DRIFTWAY (18) RD -- 1697, D		Employee Expenses-EE0	108030	0.23859818
80434252	***10/8 DEMO LTR***BEACON FALLS, MA		Employee Expenses-EE0	108030	1
80465508	PRINT 79 Blinkoff Ct, Torrington LB		Employee Expenses-EE0	594030	1
80443928	AE/JLB 555 HOPE ST STMFD DISCO UNME		Employee Expenses-EE0	108030	1
80443929	PRINT BJQ - SOUTH KENT, OLD HOMESTE		Employee Expenses-EE0	107010	1
80327321	5/19 - AWC - OMS-DISPATCHED (EDS)-		Employee Expenses-EE0	108030	0.04239855
80327321	5/19 - AWC - OMS-DISPATCHED (EDS)-		Employee Expenses-EE0	593040	0.93216233
80327321	5/19 - AWC - OMS-DISPATCHED (EDS)-		Employee Expenses-EE0	107010	0.02543913
80379450	UNCASVILLE, CHURCH, 16,		Employee Expenses-EE0	107010	0.79301199
80379450	UNCASVILLE, CHURCH, 16,		Employee Expenses-EE0	108030	0.20698801
80311859	MATERIAL BAL. - MCB - 53 Gaffney Pl		Employee Expenses-EE0	108030	0.21259843
80311859	MATERIAL BAL. - MCB - 53 Gaffney Pl		Employee Expenses-EE0	107010	0.78740157
80453255	*PROJ* Patrol 30K16-MIDDLETOWN-P1&P		Employee Expenses-EE0	594030	0.00664997
80453255	*PROJ* Patrol 30K16-MIDDLETOWN-P1&P		Employee Expenses-EE0	593020	0.05494861
80453255	*PROJ* Patrol 30K16-MIDDLETOWN-P1&P		Employee Expenses-EE0	108030	0.27981691
80453255	*PROJ* Patrol 30K16-MIDDLETOWN-P1&P		Employee Expenses-EE0	107010	0.65858451
80453365	AE/JLB 26 ARNOLD DR STMFD 320A OH T		Employee Expenses-EE0	107010	1
80244556	TERRYVILLE, PRESTON, Lot 270, Bryan		Employee Expenses-EE0	186010	1
82950702	demo form attached MM - 11 CLOVER L		Employee Expenses-EE0	108030	1
82950705	JDB 4 RAMAPOO RD RIDGEFIELD, 6536 I		Employee Expenses-EE0	107010	1
80449628	COMP TOL 11/3/25* WINDSOR, 22 APPLE		Employee Expenses-EE0	107010	1
80441403	COMP HAR 10/22/25* BEACON FALLS-20		Employee Expenses-EE0	596000	1
81784131	NJB 3580 MAIN ST HTFD INSTL 440' 4		Employee Expenses-EE0	108030	0.14536368
81784131	NJB 3580 MAIN ST HTFD INSTL 440' 4		Employee Expenses-EE0	107010	0.84903772
81784131	NJB 3580 MAIN ST HTFD INSTL 440' 4		Employee Expenses-EE0	594260	0.0055986
80247707	COMP TOL 1/28/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80247708	COMP TOL 1/28/25* FIXTURE CHANGE W/		Employee Expenses-EE0	596000	1
80378791	COMP HAR 9/4/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	1
80293655	COMP TOL 4/7/25* HARTFORD, 175 NEWB		Employee Expenses-EE0	596000	1
80489137	PRINT 295 Caruso Dr, Watertown CT /		Employee Expenses-EE0	107010	0.72476594
80489137	PRINT 295 Caruso Dr, Watertown CT /		Employee Expenses-EE0	593010	0.0692245
80489137	PRINT 295 Caruso Dr, Watertown CT /		Employee Expenses-EE0	583280	0.20598906
80443961	P#1524- SPRING (12, 14)STREET- 200A		Employee Expenses-EE0	107010	0.73053693
80443961	P#1524- SPRING (12, 14)STREET- 200A		Employee Expenses-EE0	108030	0.26946307
80435886	81 MILE CREEK RD, OLD LYME - REPL E		Employee Expenses-EE0	107010	0.7
80435886	81 MILE CREEK RD, OLD LYME - REPL E		Employee Expenses-EE0	108030	0.2
80435886	81 MILE CREEK RD, OLD LYME - REPL E		Employee Expenses-EE0	593040	0.05
80435886	81 MILE CREEK RD, OLD LYME - REPL E		Employee Expenses-EE0	594030	0.05
80265487	DG P#D1181 125 KENNEDY DR (REAR) PU		Employee Expenses-EE0	108030	1
80265489	5D 4/24 *MLC* AP- 28 Highridge Rd,		Employee Expenses-EE0	108030	1
80265492	DEMO AE/TC 5 BENEDICT CT, GRN: P# 7		Employee Expenses-EE0	108030	1
80316648	**JMS- WEST HARTFORD, 162R REED AV		Employee Expenses-EE0	107010	0.76283731
80316648	**JMS- WEST HARTFORD, 162R REED AV		Employee Expenses-EE0	108030	0.23716269
80303590	125 Old Jewett City Rd, Preston - I		Employee Expenses-EE0	593040	1
80257006	COMP NTW 06/19/25 - FIXTURE CHANGE		Employee Expenses-EE0	596000	1
80257008	15D 5/7 PM-1676 BERLIN TPKE BLDG 4		Employee Expenses-EE0	107010	1
B3H53406	South Meadow 1A Corrective Maintena		Employee Expenses-EE0	592040	1
80212997	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Employee Expenses-EE0	107010	1
B1S24929	Glenbrook 1K Test Maintenance - Vac		Employee Expenses-EE0	592140	1
B1S24930	Glenbrook 1K Test Maintenance - Vac		Employee Expenses-EE0	592140	1
80467096	3PA Convo#1930632 Non-Priority, Sou		Employee Expenses-EE0	594030	0.71331427
80467096	3PA Convo#1930632 Non-Priority, Sou		Employee Expenses-EE0	593020	0.22611243
80467096	3PA Convo#1930632 Non-Priority, Sou		Employee Expenses-EE0	593010	0.0605733
B2M44279	Hanover 12F Corrective Maintenance		Employee Expenses-EE0	592090	1
80472855	COMP TOL 11/25/25* PLAINFIELD, 420		Employee Expenses-EE0	596000	1
80416745	AE/AC-137 DOUBLING RD, GREENWICH-P#		Employee Expenses-EE0	108030	1
80432191	MYSTIC, BEL AIRE, 59, DIANN HUBER		Employee Expenses-EE0	593050	1
82096434	DG P#165 442 ROSELAND PARK RD WOODS		Employee Expenses-EE0	108030	1
80311551	XL-CDOT 171-493, Traffic signal - M		Employee Expenses-EE0	593020	0.15073476
80311551	XL-CDOT 171-493, Traffic signal - M		Employee Expenses-EE0	107010	0.84926524
80204736	SD; DANBURY, BEAR MOUNTAIN, 67, CHR		Employee Expenses-EE0	107010	1
80256824	JSG - 2/8 WILLIAMS(14) ST FL 2-- 21		Employee Expenses-EE0	107010	0.81169996
80256824	JSG - 2/8 WILLIAMS(14) ST FL 2-- 21		Employee Expenses-EE0	108030	0.18830004
80339402	15D 5/8 JRP - 95 John Weichsel Xing		Employee Expenses-EE0	584280	0.29911737
80339402	15D 5/8 JRP - 95 John Weichsel Xing		Employee Expenses-EE0	107010	0.70088263
80367507	COMP CCC 08/11/25 - UG FAULT - GROT		Employee Expenses-EE0	596000	0.97948827
80367507	COMP CCC 08/11/25 - UG FAULT - GROT		Employee Expenses-EE0	107010	0.02051173
80401944	COMP CCC 10/06/25 - UG FAULT *ROCKY		Employee Expenses-EE0	596000	1
80478674	(LC) DJM. 3 TWIN BRIDGE ACRES RD WE		Employee Expenses-EE0	108030	1
82696515	MADISON, BOSTON POST, 0, Captain Do		Employee Expenses-EE0	107010	1
80476048	PT-Conv#1857276-MakeReadyNonReimb-M		Employee Expenses-EE0	593040	0.04534283
80476048	PT-Conv#1857276-MakeReadyNonReimb-M		Employee Expenses-EE0	107010	0.35952955
80476048	PT-Conv#1857276-MakeReadyNonReimb-M		Employee Expenses-EE0	108030	0.59512762
80387885	JFM-306 S. WASHINGTON ST (P#54259)		Employee Expenses-EE0	108030	1
81900521	9A TRUCK VS ST LIGHT- APPROVED 11/		Employee Expenses-EE0	596000	1
80369256	6/26/25 STONY BROOK:RD:WATERBURY:C		Employee Expenses-EE0	108030	0.47585945
80369256	6/26/25 STONY BROOK:RD:WATERBURY:C		Employee Expenses-EE0	584280	0.52414055
80482637	10/10 WATERMAN (122) RD -- 2402, L		Employee Expenses-EE0	107010	0.29453359
80482637	10/10 WATERMAN (122) RD -- 2402, L		Employee Expenses-EE0	108030	0.70546641
80302977	**ALL WORK COMP** KM POLE2815 17 BI		Employee Expenses-EE0	593040	1
80191046	PROJ NEEDS MATERIAL CHARGED OUT----		Employee Expenses-EE0	108030	0.18300033
80191046	PROJ NEEDS MATERIAL CHARGED OUT----		Employee Expenses-EE0	107010	0.81699967
82654328	AC-55 LEXTON DR, FARMINGTON-P#7364-		Employee Expenses-EE0	593040	1
80437036	CLINTON, KELSEYTOWN, 93, Deanna Gor		Employee Expenses-EE0	593050	1
81071181	MPB; 22 STONY HILL RD, BETHEL - DEM		Employee Expenses-EE0	108030	1
80240781	HEL 15 DD BY 4/26/23 SD; 75 KENOSIA		Employee Expenses-EE0	107010	1
80999656	MCB - INST 75' UG SVC HH437A TO - 1		Employee Expenses-EE0	107010	1
80346771	COMP NTW 06/25/25 - RIVERSIDE-COVEN		Employee Expenses-EE0	596000	1
81721391	JC-2/5/24---LEDYARD, MARTYS, 28,.		Employee Expenses-EE0	107010	1
80280751	*D&D*KG Conv#1709070-PriorityMakeRe		Employee Expenses-EE0	593020	1
80729543	CRP-138 Scoville Hill rd HW, new OH		Employee Expenses-EE0	107010	1
80326094	COMP TOL 05/30/25 - NEW BRITAIN, 47		Employee Expenses-EE0	596000	1
80534743	**170 BOSTON POST RD MADISON. P221		Employee Expenses-EE0	108030	0.24565637
80534743	**170 BOSTON POST RD MADISON. P221		Employee Expenses-EE0	107010	0.75434363
80440727	LD - GARFIELD ST, NEWINGTON - ALL D		Employee Expenses-EE0	186010	1
80440729	15D 4/20 JFM- 60 TOWN LINE RD (P#99		Employee Expenses-EE0	107010	1
80284524	(LC) DJM. 15 NEWTOWN TPKE WESTPORT.		Employee Expenses-EE0	107010	0.78592156
80284524	(LC) DJM. 15 NEWTOWN TPKE WESTPORT.		Employee Expenses-EE0	108030	0.21407844
80326593	Repair poles# 3140, 3141, 4142, 268		Employee Expenses-EE0	107010	0.65659987
80326593	Repair poles# 3140, 3141, 4142, 268		Employee Expenses-EE0	108030	0.34340013
80188962	COMP TOL 11/6/24* *FIXTURE CHANGE*		Employee Expenses-EE0	107010	1
80394196	COMP HAR 8/21/25*FIXTURE CHANGE * W		Employee Expenses-EE0	107010	1
80447761	74 Uncas Rd, CL- Relocate Oh Svc to		Employee Expenses-EE0	107010	0.77832479
80447761	74 Uncas Rd, CL- Relocate Oh Svc to		Employee Expenses-EE0	108030	0.22167521
CTDOBLE1	Doble Test Equipment	This work order was created to accept the charges for the doble test equipment from Doble Engineering. The total estimated cost is $756,000.00 which will be split between CT (85%) and WMA (15%). CT = $642,600 WMA = $113,400	Employee Expenses-EE0	107010	1
80438555	WINDSOR, 79 HOPE CIR, SHIFT TO NEW		Employee Expenses-EE0	593050	1
80472869	COMP HAR 12/1/25 - OLD SAYBROOK, 44		Employee Expenses-EE0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80440459	325 KELLY RD., VERNON (VERNON VILLA		Employee Expenses-EE0	107010	0.83959161
80440459	325 KELLY RD., VERNON (VERNON VILLA		Employee Expenses-EE0	108030	0.16040839
82176896	Bramble Bush Cir 14 & 16, East Gran		Employee Expenses-EE0	107010	1
80459625	WM; NEW MILFORD, OLD RIDGE, 98, Reb		Employee Expenses-EE0	594030	1
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	593010	0.06532312
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	583280	0.05127259
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	108030	0.19471322
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	593020	0.26159699
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	595000	0.00622133
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	593040	0.05878919
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	107010	0.2585816
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	596000	0.02721739
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	593050	0.00752178
80391464	BC - Conv. 1828668 - Make Ready Non		Employee Expenses-EE0	594030	0.06876278
80023173	CONTACT CUSTOMER DJM. BOLTON(9) L		Employee Expenses-EE0	108030	0.18830004
80023173	CONTACT CUSTOMER DJM. BOLTON(9) L		Employee Expenses-EE0	107010	0.81169996
80023107	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	108030	0.10755077
80023107	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	593020	0.24291823
80023107	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	596000	0.00888341
80023107	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	593040	0.05589808
80023107	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	107010	0.44836758
80023107	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	593050	0.02081914
80023107	3PA MR#1634895 (18 Locations) Non-P		Employee Expenses-EE0	594030	0.11556281
80435051	DG UPGRADE FOR SALEM, BECKWITH HILL		Employee Expenses-EE0	107010	0.10789278
80435051	DG UPGRADE FOR SALEM, BECKWITH HILL		Employee Expenses-EE0	584280	0.3000006
80435051	DG UPGRADE FOR SALEM, BECKWITH HILL		Employee Expenses-EE0	108030	0.59210661
80365339	SD; WATERBURY, CLAY, 23, INSTALL NE		Employee Expenses-EE0	107010	1
80365342	AE/JD; 6496:CEDAR LODGE FARM:RD:STA		Employee Expenses-EE0	583280	0.35968829
80365342	AE/JD; 6496:CEDAR LODGE FARM:RD:STA		Employee Expenses-EE0	108030	0.33854287
80365342	AE/JD; 6496:CEDAR LODGE FARM:RD:STA		Employee Expenses-EE0	107010	0.24131424
80365342	AE/JD; 6496:CEDAR LODGE FARM:RD:STA		Employee Expenses-EE0	593010	0.0604546
80250588	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Employee Expenses-EE0	594030	0.0775156
80250588	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Employee Expenses-EE0	107010	0.77811737
80250588	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Employee Expenses-EE0	108030	0.01711698
80250588	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Employee Expenses-EE0	584280	0.12725005
80250589	MDB - WATERBURY, BANK, 145,		Employee Expenses-EE0	594030	1
80427929	COMP TOL 10/7/25*PORTLAND, 38 DEERF		Employee Expenses-EE0	596000	1
80461171	COMP CCC 12/01/25 - UG FAULT - ROCK		Employee Expenses-EE0	596000	1
80381383	Alden One *CUST COMPLAINT* Packer S		Employee Expenses-EE0	593050	0.02767152
80381383	Alden One *CUST COMPLAINT* Packer S		Employee Expenses-EE0	593020	0.0351446
80381383	Alden One *CUST COMPLAINT* Packer S		Employee Expenses-EE0	108030	0.32270599
80381383	Alden One *CUST COMPLAINT* Packer S		Employee Expenses-EE0	583280	0.08364429
80381383	Alden One *CUST COMPLAINT* Packer S		Employee Expenses-EE0	107010	0.5308336
80468292	11/16/25 WHITTLESEY(21) AVE -- 74		Employee Expenses-EE0	107010	0.7567527
80468292	11/16/25 WHITTLESEY(21) AVE -- 74		Employee Expenses-EE0	108030	0.2432473
80420739	PRINT WINCHESTER CENTER, CHAPEL, 13		Employee Expenses-EE0	593050	1
80409214	APPT 3/23 AP-1 Hartford Sq, New Bri		Employee Expenses-EE0	593050	1
82586538	AE/SC: 22 INDIAN SPRING TRL DRN, DE		Employee Expenses-EE0	108030	1
80264955	WRTN - DM - 39 SPICE HILL DR EHAMP		Employee Expenses-EE0	594030	1
80253936	Hamilton Rd 30, Windsor Locks. Prim		Employee Expenses-EE0	593040	0.00833016
80253936	Hamilton Rd 30, Windsor Locks. Prim		Employee Expenses-EE0	107010	0.99100309
80253936	Hamilton Rd 30, Windsor Locks. Prim		Employee Expenses-EE0	108030	0.00066675
80403325	MPB; 53 HUT HILL RD, BRIDGEWATER -		Employee Expenses-EE0	108030	0.26804295
80403325	MPB; 53 HUT HILL RD, BRIDGEWATER -		Employee Expenses-EE0	107010	0.73195705
80451069	*MIDDLETOWN, ASPEN, 126, ALEX CZERW		Employee Expenses-EE0	108030	0.24807427
80451069	*MIDDLETOWN, ASPEN, 126, ALEX CZERW		Employee Expenses-EE0	107010	0.75192573
80382721	UG 15D 10/6 *MLC* AP-189 Chestnut S		Employee Expenses-EE0	108030	1
80382723	NEW MILFORD, OLD STATE, 46, Bob Dav		Employee Expenses-EE0	594030	1
80337636	COMP TOL 06/10/25 - WINDSOR-71 GRAN		Employee Expenses-EE0	596000	1
80482251	5DD 12/17 56 LAWRENCE STREET HARTFO		Employee Expenses-EE0	107010	1
80445740	874 Nut Plains Rd, GF- Ins 195'- 4/		Employee Expenses-EE0	107010	1
80201545	JMS- BLOOMFIELD, RYEFIELD VILLAGE D		Employee Expenses-EE0	107010	1
80195841	MPB; Signed DEMO FORM Attached - 17		Employee Expenses-EE0	108030	1
80418860	COMP TOL 09/22/25 - WINDHAM, 187 RO		Employee Expenses-EE0	596000	1
80467036	P#2490-GRISWOLD, RILLBROOK(107) RD-		Employee Expenses-EE0	108030	1
80402602	7/8 ZALEWA & H&M-RPL'D HH E1 CEDARW		Employee Expenses-EE0	108030	0.21259843
80402602	7/8 ZALEWA & H&M-RPL'D HH E1 CEDARW		Employee Expenses-EE0	107010	0.78740157
82834215	*D&D* KG Conv#1681577-RegularMakeRe		Employee Expenses-EE0	593040	0.5557092
82834215	*D&D* KG Conv#1681577-RegularMakeRe		Employee Expenses-EE0	593020	0.4442908
80379172	3670 E MAIN ST WATERBURY CAPACITOR		Employee Expenses-EE0	108030	0.0568099
80379172	3670 E MAIN ST WATERBURY CAPACITOR		Employee Expenses-EE0	593010	0.0258238
80379172	3670 E MAIN ST WATERBURY CAPACITOR		Employee Expenses-EE0	583280	0.17494901
80379172	3670 E MAIN ST WATERBURY CAPACITOR		Employee Expenses-EE0	594030	0.29954868
80379172	3670 E MAIN ST WATERBURY CAPACITOR		Employee Expenses-EE0	107010	0.44286861
82653227	*D&D*Conv. 1627721 - Priority Make		Employee Expenses-EE0	596000	1
80260662	APPT SET 03/13@9AM(44) MAIN ST, MON		Employee Expenses-EE0	108030	1
80275249	AE/RL :187 FIELD POINTRD:GRN.2 UNIT		Employee Expenses-EE0	107010	1
80441958	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.12310697
80441958	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.53298077
80441958	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.01502442
80441958	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05924195
80441958	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.19932654
80441958	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.05298017
80441958	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.01733916
80270583	KG Conv#1667196-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10983471
80270583	KG Conv#1667196-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.89016529
82622822	P *DEMO REC** WILLIMANTIC, WINDHAM,		Employee Expenses-EE0	108030	1
80031503	**51 LANPHIERS COVE ROAD BRANFORD.		Employee Expenses-EE0	108030	1
80248893	Appr Grp Greendale Dr 43, Suffield.		Employee Expenses-EE0	594030	1
80248894	COMP TOL 2/4/25* GRANBY,67 HUNT GLE		Employee Expenses-EE0	596000	1
80248896	5DD 2/12 JRP - 279 Queen St SOG Ins		Employee Expenses-EE0	107010	1
82457425	5DD 6/28 Harness Way 29, Granby. DB		Employee Expenses-EE0	107010	1
82457427	5DD 11/4 JRP - 580 M-W Tpke SOG Ins		Employee Expenses-EE0	107010	1
82457428	*Demo Rec* SC: 11 FIELD RD GRN, DEM		Employee Expenses-EE0	108030	1
80412967	RA Project CD02486 Verogy - Black H		Employee Expenses-EE0	593010	0.00568334
80412967	RA Project CD02486 Verogy - Black H		Employee Expenses-EE0	107010	0.99431666
80556407	WRTN COMPLETE 10 NUTMEG LN, EAST HA		Employee Expenses-EE0	107010	1
80208190	3PA MR#1719615 (2 Locations) Non-Pr		Employee Expenses-EE0	107010	0.59200996
80208190	3PA MR#1719615 (2 Locations) Non-Pr		Employee Expenses-EE0	108030	0.1275882
80208190	3PA MR#1719615 (2 Locations) Non-Pr		Employee Expenses-EE0	593040	0.003784
80208190	3PA MR#1719615 (2 Locations) Non-Pr		Employee Expenses-EE0	593020	0.20110021
80208190	3PA MR#1719615 (2 Locations) Non-Pr		Employee Expenses-EE0	596000	0.0126506
80208190	3PA MR#1719615 (2 Locations) Non-Pr		Employee Expenses-EE0	583280	0.0332191
80208190	3PA MR#1719615 (2 Locations) Non-Pr		Employee Expenses-EE0	593050	0.02964793
80371111	P#4037 CRYSTAL POND RD WOODSTOCK CO		Employee Expenses-EE0	107010	1
80371114	MM 12 Stone House Dr PLNFLD pad#276		Employee Expenses-EE0	107010	1
80431133	154 BRICKYARD ROAD, PRESTON / DISC		Employee Expenses-EE0	107010	0.60000834
80431133	154 BRICKYARD ROAD, PRESTON / DISC		Employee Expenses-EE0	108030	0.39999166
80480563	NEEDS RECONDUCT-CCC 12/18/25 -UG FA		Employee Expenses-EE0	596000	1
80416054	COMP HAR 10/7/25* DANBURY-40 E HAYE		Employee Expenses-EE0	107010	1
80416056	COMP HAR 09/22/25 - BEACON FALLS-22		Employee Expenses-EE0	596000	1
80962803	SC: 122 HARDESTY RD STAM, 100A OH T		Employee Expenses-EE0	107010	1
80451413	(LC) **MM - 96 MAIN ST, NEW CANAAN		Employee Expenses-EE0	594030	1
80451414	5DD 12/16 5-7 ARLINGTON ST HARTFORD		Employee Expenses-EE0	107010	0.73053693
80451414	5DD 12/16 5-7 ARLINGTON ST HARTFORD		Employee Expenses-EE0	108030	0.26946307
80389050	8/11/25 1 MIST HILL DR NEW MILFORD		Employee Expenses-EE0	108030	0.20361825
80389050	8/11/25 1 MIST HILL DR NEW MILFORD		Employee Expenses-EE0	107010	0.79638175
80195769	*D&D* 3PA MR#1739861 (P301) NP, NB		Employee Expenses-EE0	593040	1
80195770	RL:1 WESTERN JUNIOR HWY: GRN: 11/22		Employee Expenses-EE0	108030	1
80435214	WEST SUFFIELD (New Ug Svc) - 800 ST		Employee Expenses-EE0	107010	1
80299739	COMP TOL 4/16/25* EAST HARTFORD-72		Employee Expenses-EE0	596000	1
80482276	COMP HAR 12/11/25* GREENWICH, 397 D		Employee Expenses-EE0	107010	1
80463789	%INT-111727 WO# 22602695 MIDDLETOWN		Employee Expenses-EE0	583280	0.34097387
80463789	%INT-111727 WO# 22602695 MIDDLETOWN		Employee Expenses-EE0	593040	0.0315255
80463789	%INT-111727 WO# 22602695 MIDDLETOWN		Employee Expenses-EE0	108030	0.54154128
80463789	%INT-111727 WO# 22602695 MIDDLETOWN		Employee Expenses-EE0	107010	0.08595935
80378608	APPT 9/3 PM-19 TIMBERWOOD RD BERLIN		Employee Expenses-EE0	108030	0.10703403
80378608	APPT 9/3 PM-19 TIMBERWOOD RD BERLIN		Employee Expenses-EE0	107010	0.89296597
80376835	933 BUNKER HILL AVE WATERBURY REPLA		Employee Expenses-EE0	108030	0.01658024
80376835	933 BUNKER HILL AVE WATERBURY REPLA		Employee Expenses-EE0	107010	0.39939813
80376835	933 BUNKER HILL AVE WATERBURY REPLA		Employee Expenses-EE0	594030	0.349661
80376835	933 BUNKER HILL AVE WATERBURY REPLA		Employee Expenses-EE0	593010	0.03014393
80376835	933 BUNKER HILL AVE WATERBURY REPLA		Employee Expenses-EE0	583280	0.2042167
80353277	DAISYMAE- 200 CHURCH ST - MIDDLETOW		Employee Expenses-EE0	593020	0.0806897
80353277	DAISYMAE- 200 CHURCH ST - MIDDLETOW		Employee Expenses-EE0	583280	0.30259731
80353277	DAISYMAE- 200 CHURCH ST - MIDDLETOW		Employee Expenses-EE0	596000	0.09322182
80353277	DAISYMAE- 200 CHURCH ST - MIDDLETOW		Employee Expenses-EE0	108030	0.17537098
80353277	DAISYMAE- 200 CHURCH ST - MIDDLETOW		Employee Expenses-EE0	107010	0.34812018
80357322	OAKDALE, CHESTERFIELD, 505, JAIMICE		Employee Expenses-EE0	593050	1
80415694	9/10/25 *PRI DB TURNOVER* CAYE RD D		Employee Expenses-EE0	107010	0.64881595
80415694	9/10/25 *PRI DB TURNOVER* CAYE RD D		Employee Expenses-EE0	108030	0.35118405
80260469	M/L/C &Appt: 3/30/2025 M/L/C - ZK		Employee Expenses-EE0	107010	0.72019314
80260469	M/L/C &Appt: 3/30/2025 M/L/C - ZK		Employee Expenses-EE0	108030	0.27980686
80260470	COMP TOL 2/19/25* PLZ CALL CUST-WIN		Employee Expenses-EE0	596000	1
80430703	COMP TOL 10/06/25* WEST HARTFORD, 2		Employee Expenses-EE0	596000	1
80430706	HEBRON, JAN, 108, JOCELYN HEIM		Employee Expenses-EE0	593050	1
80371784	15D 8/11 *WTBY AWC*SMD - MIDDLEBURY		Employee Expenses-EE0	107010	1
80371785	KG Conv#1670109-RegularMakeReadyRei		Employee Expenses-EE0	593020	0.143861
80371785	KG Conv#1670109-RegularMakeReadyRei		Employee Expenses-EE0	593050	0.08283821
80371785	KG Conv#1670109-RegularMakeReadyRei		Employee Expenses-EE0	107010	0.19864847
80371785	KG Conv#1670109-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.27060753
80371785	KG Conv#1670109-RegularMakeReadyRei		Employee Expenses-EE0	108030	0.30404479
80378531	WRTN - DM - 252 SISK ST MIDDLETOWN		Employee Expenses-EE0	108030	1
80253882	P muni WINDHAM, AUTUMN RIDGE, 3,		Employee Expenses-EE0	107010	1
80413526	15D 11/17 SL - 78 Grant Rd, Bethan		Employee Expenses-EE0	107010	0.78218709
80413526	15D 11/17 SL - 78 Grant Rd, Bethan		Employee Expenses-EE0	108030	0.21781291
80422985	MCB - 170 FARVIEW AVE WOLCOTT - P 9		Employee Expenses-EE0	107010	1
80291763	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	593020	0.12205782
80291763	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	593050	0.0170133
80291763	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	594030	0.03984218
80291763	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	108030	0.15396991
80291763	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	107010	0.65332111
80291763	ML - Conv. 1711972 - Make Ready Non		Employee Expenses-EE0	593040	0.01379569
80282159	COMP GDK 03/17-RSO-[jezouit]-PINE H		Employee Expenses-EE0	593050	0.26276286
80282159	COMP GDK 03/17-RSO-[jezouit]-PINE H		Employee Expenses-EE0	593040	0.02837695
80282159	COMP GDK 03/17-RSO-[jezouit]-PINE H		Employee Expenses-EE0	108030	0.37054568
80282159	COMP GDK 03/17-RSO-[jezouit]-PINE H		Employee Expenses-EE0	107010	0.33831451
80405987	Appt: 4/29/2026 - NORTH GRANBY (New		Employee Expenses-EE0	107010	1
82950388	AE/JLB 60 AVERY ST STMFD NEW 200A O		Employee Expenses-EE0	107010	1
80367562	CD02716 Central Tripsaver Optimizat		Employee Expenses-EE0	107010	0.86206816
80367562	CD02716 Central Tripsaver Optimizat		Employee Expenses-EE0	108030	0.13793184
80474519	COMP TOL 12/8/25* FIXTURE CHANGE -		Employee Expenses-EE0	107010	0.78724158
80474519	COMP TOL 12/8/25* FIXTURE CHANGE -		Employee Expenses-EE0	108030	0.21275842
80379112	7/28/25 KELLOGG ST BROOKFIELD		Employee Expenses-EE0	107010	0.69411897
80379112	7/28/25 KELLOGG ST BROOKFIELD		Employee Expenses-EE0	108030	0.30588103
80244795	COMP TOL 2/12/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80322977	COMP NTW 05/20/25 - NEW BRITAIN-238		Employee Expenses-EE0	596000	1
B1G10814	Tomac 12H Corrective Maintenance -		Employee Expenses-EE0	592010	1
80475248	CC; NEWTOWN, SEDOR LN, 1		Employee Expenses-EE0	107010	1
80475249	*MUNI*MARLBOROUGH, GLENWOOD, 16 , T		Employee Expenses-EE0	593020	0.1282761
80475249	*MUNI*MARLBOROUGH, GLENWOOD, 16 , T		Employee Expenses-EE0	108030	0.10923066
80475249	*MUNI*MARLBOROUGH, GLENWOOD, 16 , T		Employee Expenses-EE0	107010	0.76249324
80287038	RA Project CD02521 Vacufuse p2767 C		Employee Expenses-EE0	107010	0.95711425
80287038	RA Project CD02521 Vacufuse p2767 C		Employee Expenses-EE0	108030	0.04288575
80438044	WM; , DEER HILL, 7, ADAM VANWAGNER		Employee Expenses-EE0	108030	1
80438045	WM; SHERMAN, DEER HILL, 7, ADAM VAN		Employee Expenses-EE0	107010	1
80447641	10/22/25 HIGHLAND(211) AVE -- PA		Employee Expenses-EE0	108030	0.64486028
80447641	10/22/25 HIGHLAND(211) AVE -- PA		Employee Expenses-EE0	584280	0.35513972
80262619	JSG - 2/17 [MCGRATH] - WEST(28) ST		Employee Expenses-EE0	108030	0.27289242
80262619	JSG - 2/17 [MCGRATH] - WEST(28) ST		Employee Expenses-EE0	583280	0.06932073
80262619	JSG - 2/17 [MCGRATH] - WEST(28) ST		Employee Expenses-EE0	593010	0.01164869
80262619	JSG - 2/17 [MCGRATH] - WEST(28) ST		Employee Expenses-EE0	593020	0.21495085
80262619	JSG - 2/17 [MCGRATH] - WEST(28) ST		Employee Expenses-EE0	593050	0.02281493
80262619	JSG - 2/17 [MCGRATH] - WEST(28) ST		Employee Expenses-EE0	107010	0.40837239
80262620	5DD 2/27 Jpt-192 (Lot-26) Corbin Rd		Employee Expenses-EE0	107010	1
80263417	Montano Rd 18, Enfield. Replace 100		Employee Expenses-EE0	108030	0.22169014
80263417	Montano Rd 18, Enfield. Replace 100		Employee Expenses-EE0	107010	0.77830986
80381136	240 DEMING ST., S. WINDSOR - REMOVE		Employee Expenses-EE0	108030	1
82180981	JDB 66 NORTH MAIN ST REDDING 1806 D		Employee Expenses-EE0	108030	1
80295610	COMP CCC 05/14/25 - UG FAULT - WOLC		Employee Expenses-EE0	596000	0.78526202
80295610	COMP CCC 05/14/25 - UG FAULT - WOLC		Employee Expenses-EE0	107010	0.03654183
80295610	COMP CCC 05/14/25 - UG FAULT - WOLC		Employee Expenses-EE0	594260	0.17819615
80288731	01_49_EMERGENCY Hotspot in Madison		Employee Expenses-EE0	593040	1
80375836	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	593020	0.18525681
80375836	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	593050	0.14974934
80375836	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	594030	0.64514603
80375836	KL - Conv. 1860935 - Make Ready Non		Employee Expenses-EE0	593040	0.01984782
80481163	POLE 237 7 EARL STREET ESSEX DEMO O		Employee Expenses-EE0	108030	1
B2M44153	East New Britain 7L Corrective Main		Employee Expenses-EE0	592140	1
80253491	RC POLE 750S CONNECT OH SERVICE FOR		Employee Expenses-EE0	107010	1
80287161	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	1
80287162	XL -CD02521-Install 1PH Vacufuse, P		Employee Expenses-EE0	107010	1
80393634	COMP TOL 9/10/25* FIXTURE CHANGE -		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80283342	JMS-WEST HARTFORD, 2 BEACON HILL DR		Employee Expenses-EE0	593050	1
80383316	WETHERSFIELD, PROSPECT, 702, VERVAN		Employee Expenses-EE0	108030	1
80290917	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.1924481
80290917	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.20866475
80290917	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.06537804
80290917	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.2004462
80290917	KG Conv#1709066-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.33306291
80290918	10 E. SHORE RD., ELLINGTON - INSTAL		Employee Expenses-EE0	107010	1
80466230	APPT 12/03 LD - 4 OLD FIELD RD, FAR		Employee Expenses-EE0	594030	1
80466232	MADISON - SHORELANDS (10) - 200A U		Employee Expenses-EE0	108030	0.18388762
80466232	MADISON - SHORELANDS (10) - 200A U		Employee Expenses-EE0	107010	0.81611238
80297302	DJM. 3 HICKORY HILL RD WESTPORT. OH		Employee Expenses-EE0	108030	1
80435355	10/6/25 11 MARE LN NEW MILFORD		Employee Expenses-EE0	108030	0.20699342
80435355	10/6/25 11 MARE LN NEW MILFORD		Employee Expenses-EE0	107010	0.79300658
80200124	5D 12/3 JRP - 300 Lazy Ln SOG Insta		Employee Expenses-EE0	107010	1
80368361	CCCC - ENFIELD, ELM, 109,		Employee Expenses-EE0	107010	1
80318935	DONE PRINT CRP-96 Nelson dr BUR, re		Employee Expenses-EE0	108030	0.76439556
80318935	DONE PRINT CRP-96 Nelson dr BUR, re		Employee Expenses-EE0	107010	0.23560444
80430954	P COLUMBIA, WILLIMANTIC, 234,		Employee Expenses-EE0	108030	0.36293646
80430954	P COLUMBIA, WILLIMANTIC, 234,		Employee Expenses-EE0	107010	0.48364033
80430954	P COLUMBIA, WILLIMANTIC, 234,		Employee Expenses-EE0	583280	0.12844171
80430954	P COLUMBIA, WILLIMANTIC, 234,		Employee Expenses-EE0	593020	0.02498151
80402702	P#1984-DAYVILLE, WEEKS, 7, SUSAN SH		Employee Expenses-EE0	107010	0.7184052
80402702	P#1984-DAYVILLE, WEEKS, 7, SUSAN SH		Employee Expenses-EE0	108030	0.2815948
80273835	COMP NTW 3/11/25* WOLCOTT, 0 WOODTI		Employee Expenses-EE0	596000	1
80252079	TC 54 BRUCE PARK DR, GRN: P#79153 D		Employee Expenses-EE0	594030	1
80347617	PM-47 FOUR ROD RD BERLIN-UPGRADE XF		Employee Expenses-EE0	107010	0.31171239
80347617	PM-47 FOUR ROD RD BERLIN-UPGRADE XF		Employee Expenses-EE0	583280	0.24895318
80347617	PM-47 FOUR ROD RD BERLIN-UPGRADE XF		Employee Expenses-EE0	108030	0.41632437
80347617	PM-47 FOUR ROD RD BERLIN-UPGRADE XF		Employee Expenses-EE0	593040	0.02301005
80254628	CANCEL CAR VS POLE 508A- NRWN 6/8/2		Employee Expenses-EE0	594260	1
80333374	COMP CCC 06/23/25 - UG FAULT - GLAS		Employee Expenses-EE0	596000	0.90096217
80333374	COMP CCC 06/23/25 - UG FAULT - GLAS		Employee Expenses-EE0	107010	0.09903783
80290894	COMP TOL 4/3/25* ROCKY HILL-55 CAPI		Employee Expenses-EE0	596000	1
80468083	DL; 101 BROAD ST, LANDMARK SQ STAM;		Employee Expenses-EE0	186010	1
82248467	MM - 1031 OENOKE RDG, NEW CANAAN -		Employee Expenses-EE0	108030	1
80430569	AE/JLB 42 SADDLE HILL RD STMFD OH T		Employee Expenses-EE0	107010	0.9259834
80430569	AE/JLB 42 SADDLE HILL RD STMFD OH T		Employee Expenses-EE0	593010	0.05482894
80430569	AE/JLB 42 SADDLE HILL RD STMFD OH T		Employee Expenses-EE0	593040	0.01918766
80389347	PD-38 OLD NORWICH RD WTFD/DISCONNNE		Employee Expenses-EE0	108030	0.01212825
80389347	PD-38 OLD NORWICH RD WTFD/DISCONNNE		Employee Expenses-EE0	107010	0.98787175
80389354	WINDSOR, 152 BROAD ST, RMV UG TEMP		Employee Expenses-EE0	108030	1
80261006	114 W Main St, CL- Rmv Svc, Rmv Sec		Employee Expenses-EE0	108030	1
80269215	COMP NTW 3/6/25*** dE eNERGIZE ** R		Employee Expenses-EE0	596000	1
80246786	COMP CCC 07/29/25 - OH FAULT*NEW BR		Employee Expenses-EE0	596000	1
80399289	MYSTIC, GOLD STAR, 2589, BRUCE SLAU		Employee Expenses-EE0	593050	1
80370825	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	108030	0.14634146
80370825	CD02716 Central Trip Saver Optimiza		Employee Expenses-EE0	107010	0.85365854
80446428	MOUNTAIN SPRING RD 42, TOLLAND - RE		Employee Expenses-EE0	107010	0.77832479
80446428	MOUNTAIN SPRING RD 42, TOLLAND - RE		Employee Expenses-EE0	108030	0.22167521
80446430	COMP TOL 11/3/25* BLOOMFIELD, 46 GI		Employee Expenses-EE0	596000	1
80438092	10/10/25 PRI DB CABLE W FARM RIDGE		Employee Expenses-EE0	108030	0.04121055
80438092	10/10/25 PRI DB CABLE W FARM RIDGE		Employee Expenses-EE0	107010	0.95878945
80369856	MPB; 540 WASHINGTON RD, WOODBURY		Employee Expenses-EE0	594030	1
80392074	COMP HAR 8/18/25* TORRINGTON, 73 EL		Employee Expenses-EE0	596000	1
80461030	APPT 12/12 - SOUTHINGTON, WILBUR, 5		Employee Expenses-EE0	593050	1
80303202	3PA MR#1787849 (4 Locations) Non-Pr		Employee Expenses-EE0	593040	0.22628448
80303202	3PA MR#1787849 (4 Locations) Non-Pr		Employee Expenses-EE0	594030	0.77371552
82142314	5D 5/8 AP- 24 Randolph Court, New B		Employee Expenses-EE0	108030	0.25310791
82142314	5D 5/8 AP- 24 Randolph Court, New B		Employee Expenses-EE0	107010	0.74689209
80392579	WM; SOUTHBURY, WILLOW CREEK, 195,		Employee Expenses-EE0	107010	1
80046863	COMP NTW 10/15/24* SEYMOUR, 728 DER		Employee Expenses-EE0	107010	1
80185059	STL MATERIAL COMP NTW 11/7/24* BEAC		Employee Expenses-EE0	107010	1
80436993	MARLBOROUGH, MAIN, 216, ALLEN ANTHO		Employee Expenses-EE0	593050	1
80422186	COMP HAR 10/1/25* BERLIN, 1 SEYMOUR		Employee Expenses-EE0	107010	1
80480556	COMP HAR 12/8/25* NEWINGTON, 105 DO		Employee Expenses-EE0	107010	1
80371089	COMP HAR 07/21/25 - GREENWICH-1 PUT		Employee Expenses-EE0	596000	1
82760891	15 DD BY 9/19/24 WM; WASHINGTON, OL		Employee Expenses-EE0	108030	0.18297206
82760891	15 DD BY 9/19/24 WM; WASHINGTON, OL		Employee Expenses-EE0	583280	0.16081295
82760891	15 DD BY 9/19/24 WM; WASHINGTON, OL		Employee Expenses-EE0	593040	0.01350411
82760891	15 DD BY 9/19/24 WM; WASHINGTON, OL		Employee Expenses-EE0	107010	0.64271087
80479877	INT-108387 WO# 21507635 246 GRANBY		Employee Expenses-EE0	108030	0.25055894
80479877	INT-108387 WO# 21507635 246 GRANBY		Employee Expenses-EE0	583280	0.26621952
80479877	INT-108387 WO# 21507635 246 GRANBY		Employee Expenses-EE0	107010	0.48322155
80402077	110 Boston Post Rd, GF- 110 Boston		Employee Expenses-EE0	107010	1
80444709	Replace section from SW 306 to SW 3		Employee Expenses-EE0	107010	0.84314666
80444709	Replace section from SW 306 to SW 3		Employee Expenses-EE0	108030	0.15685334
80200937	*D&D*BD - Conv. 1649226 - PRIORITY		Employee Expenses-EE0	596000	1
80455364	CD02770 - 2025 Tripsaver - Cheshire		Employee Expenses-EE0	107010	0.74255612
80455364	CD02770 - 2025 Tripsaver - Cheshire		Employee Expenses-EE0	108030	0.25744388
80296756	COMP TOL 4/23/25* NEW BRITAIN, 121		Employee Expenses-EE0	596000	1
80487122	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	593020	0.01282294
80487122	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	594030	0.00440286
80487122	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	107010	0.81660993
80487122	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	593010	0.00545687
80487122	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Employee Expenses-EE0	584280	0.16070741
80329801	DAISYMAE - 876 NEWFIELD ST - MIDDLE		Employee Expenses-EE0	108030	1
80329802	DAISYMAE - 850 PORTLAND COBALT RD -		Employee Expenses-EE0	593020	0.08960582
80329802	DAISYMAE - 850 PORTLAND COBALT RD -		Employee Expenses-EE0	583280	0.05671757
80329802	DAISYMAE - 850 PORTLAND COBALT RD -		Employee Expenses-EE0	108030	0.14824632
80329802	DAISYMAE - 850 PORTLAND COBALT RD -		Employee Expenses-EE0	107010	0.70543029
81628784	5DD 2/21 OAC-42 PENTLOW AVE NEW BRI		Employee Expenses-EE0	107010	1
80445824	**appointment 33 SILVER STREET bra		Employee Expenses-EE0	107010	0.74167331
80445824	**appointment 33 SILVER STREET bra		Employee Expenses-EE0	108030	0.25832669
80350623	P HEBRON, JAGGER, 219, Tyler Huppe		Employee Expenses-EE0	594030	1
80350626	EVW - DONE 06/21 BRUEY(71) RD -- H		Employee Expenses-EE0	593020	0.24916091
80350626	EVW - DONE 06/21 BRUEY(71) RD -- H		Employee Expenses-EE0	107010	0.47175606
80350626	EVW - DONE 06/21 BRUEY(71) RD -- H		Employee Expenses-EE0	108030	0.27908302
80404790	AE/AC-50 SUMNER RD, GREENWICH-P#799		Employee Expenses-EE0	593050	0.24151902
80404790	AE/AC-50 SUMNER RD, GREENWICH-P#799		Employee Expenses-EE0	108030	0.22816628
80404790	AE/AC-50 SUMNER RD, GREENWICH-P#799		Employee Expenses-EE0	107010	0.5303147
80456617	COMP TOL 11/11/25 - GLASTONBURY, 14		Employee Expenses-EE0	107010	1
80380564	P COLUMBIA, ROUTE 87, 473, CHRISTO		Employee Expenses-EE0	107010	0.77030387
80380564	P COLUMBIA, ROUTE 87, 473, CHRISTO		Employee Expenses-EE0	108030	0.22969613
80408799	APPT 6/01 SL - 144 Downs Rd, Bethan		Employee Expenses-EE0	107010	0.91252046
80408799	APPT 6/01 SL - 144 Downs Rd, Bethan		Employee Expenses-EE0	593010	0.02763948
80408799	APPT 6/01 SL - 144 Downs Rd, Bethan		Employee Expenses-EE0	108030	0.05984006
80212244	MANCHESTER, NORTH, 58, DAVID FORSLE		Employee Expenses-EE0	593050	1
80434957	ASHFORD CENTER RD 231, ASHFORD -INS		Employee Expenses-EE0	107010	0.88070072
80434957	ASHFORD CENTER RD 231, ASHFORD -INS		Employee Expenses-EE0	584280	0.11929928
80212673	12/15/24 WOLF PIT MOUNTAIN RD BRIDG		Employee Expenses-EE0	107010	0.64287264
80212673	12/15/24 WOLF PIT MOUNTAIN RD BRIDG		Employee Expenses-EE0	108030	0.35712736
80445031	PT Conv#1727951-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.78035474
80445031	PT Conv#1727951-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.10982263
80445031	PT Conv#1727951-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.10982263
80191667	DJM. 22 APPLE TREE TRL WESTPORT. OH		Employee Expenses-EE0	108030	1
80247852	OAC-1556-1558 PARK STREET HTFD- RMV		Employee Expenses-EE0	108030	0.00780234
80247852	OAC-1556-1558 PARK STREET HTFD- RMV		Employee Expenses-EE0	107010	0.99219766
80400632	RC; DANBURY, TAAGAN POINT, 17, Mark		Employee Expenses-EE0	593050	1
80441421	(LC) RM, 3 GULL RD - NORWALK!! REMO		Employee Expenses-EE0	108030	1
80399326	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593040	0.05615668
80399326	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593050	0.30116517
80399326	KL - Conv. 1712094 - Make Ready Non		Employee Expenses-EE0	593020	0.64267815
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Employee Expenses-EE0	107010	0.54338088
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Employee Expenses-EE0	593010	0.02327334
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Employee Expenses-EE0	583280	0.09231807
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Employee Expenses-EE0	108030	0.28672443
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Employee Expenses-EE0	594030	0.05430327
80251657	WM; DANBURY, LOOKOUT, 12,		Employee Expenses-EE0	107010	1
80251658	DMD - 145 WEBSTER LANE - MIDDLETOWN		Employee Expenses-EE0	107010	1
80251253	COMP TOL 2/4/25* EAST WINDSOR, 1 WE		Employee Expenses-EE0	596000	1
B4N20041	Flanders 11Y Corrective Maintenance		Employee Expenses-EE0	592140	1
80467130	DONE PRINT ***11/18 DEMO LTR***GOSH		Employee Expenses-EE0	108030	1
80482536	AE/SC: 529 EAST PUTNAM AVE GRN, 400		Employee Expenses-EE0	593040	0.04104728
80482536	AE/SC: 529 EAST PUTNAM AVE GRN, 400		Employee Expenses-EE0	107010	0.6492297
80482536	AE/SC: 529 EAST PUTNAM AVE GRN, 400		Employee Expenses-EE0	593020	0.0173318
80482536	AE/SC: 529 EAST PUTNAM AVE GRN, 400		Employee Expenses-EE0	108030	0.29239122
80311039	COMP TOL 5/9/25* EAST HARTFORD, 72		Employee Expenses-EE0	596000	1
80466801	EAST HARTFORD, 117 MAPLE, Pole#253S		Employee Expenses-EE0	108030	1
80474914	GRIST MILL(110) RD -- U1413, WETHE		Employee Expenses-EE0	107010	1
80462240	#PORTLAND, JOBS GATE 1, 14, KEVIN D		Employee Expenses-EE0	107010	1
80258185	DELPHI RD 17, STAFFORD - DB FOUNDAT		Employee Expenses-EE0	594030	1
80258189	COMP NTW 2/13/25* GUILFORD-390 S UN		Employee Expenses-EE0	596000	1
V2596007	Ct Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Cable Pulling Unit $221,602.00 Unit # 2596007	Employee Expenses-EE0	107010	1
V2596030	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Hogg Davis Hydra 985 Cable Puller Unit # 2596030 $236,684.05	Employee Expenses-EE0	107010	1
V2596033	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicles 1 Cable Pulling Unit $236,684.05 Unit #2596033	Employee Expenses-EE0	107010	1
80326659	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.18275559
80326659	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02068869
80326659	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.43448718
80326659	KG Conv#1728551-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.36206854
80486904	AE/MJP 1344 Hope St / STM / P2513		Employee Expenses-EE0	593010	0.94736659
80486904	AE/MJP 1344 Hope St / STM / P2513		Employee Expenses-EE0	593040	0.05263341
80486906	RM, 6 BUCKINGHAM PL -- M, NORWALK!!		Employee Expenses-EE0	108030	0.26946307
80486906	RM, 6 BUCKINGHAM PL -- M, NORWALK!!		Employee Expenses-EE0	107010	0.73053693
80310358	BJQ - 4/27/25 106:STRAITS:TPKE:MORR		Employee Expenses-EE0	593020	0.31248511
80310358	BJQ - 4/27/25 106:STRAITS:TPKE:MORR		Employee Expenses-EE0	108030	0.08750298
80310358	BJQ - 4/27/25 106:STRAITS:TPKE:MORR		Employee Expenses-EE0	107010	0.12497022
80310358	BJQ - 4/27/25 106:STRAITS:TPKE:MORR		Employee Expenses-EE0	593010	0.4750417
80046472	10/4/24 9A CHAMPIONSHIP (717) DR LO		Employee Expenses-EE0	594260	1
B4E11587	Judd Brook 32R Corrective Maintenan		Employee Expenses-EE0	592140	1
B4E11589	Dooley 30K Yard Lights Conditions A		Employee Expenses-EE0	592140	1
B4E11590	East Hampton 23A Oil Leak - LTC Tra		Employee Expenses-EE0	592140	1
80490169	DJM. 28 BEACHSIDE AVE WESTPORT. NEW		Employee Expenses-EE0	107010	0.7
80490169	DJM. 28 BEACHSIDE AVE WESTPORT. NEW		Employee Expenses-EE0	108030	0.2
80490169	DJM. 28 BEACHSIDE AVE WESTPORT. NEW		Employee Expenses-EE0	593040	0.05
80490169	DJM. 28 BEACHSIDE AVE WESTPORT. NEW		Employee Expenses-EE0	594030	0.05
80370047	(LC) DJM. 110 LONG LOTS RD WESTPORT		Employee Expenses-EE0	108030	1
80396349	COMP TOL 8/25/25*WINDHAM, 30 PLAINS		Employee Expenses-EE0	596000	1
80221144	WILTON, NEW CANAAN, 5, A JOHN KLEIN		Employee Expenses-EE0	593050	1
80221151	RM, **DEMO SVC** 48 KETTLE CREEK RD		Employee Expenses-EE0	108030	1
80471508	*Demo Rec* 5D 12/3 LD - 285 CONNECT		Employee Expenses-EE0	108030	1
80434235	AE/SC 32 GILLIAM LN GRN - 400A DB S		Employee Expenses-EE0	107010	1
80399355	Jpt/JJH-Valley St P3692 - BRISTOL R		Employee Expenses-EE0	107010	0.69739327
80399355	Jpt/JJH-Valley St P3692 - BRISTOL R		Employee Expenses-EE0	108030	0.30260673
80478200	COMP TOL 1/6/26*REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62689041
80478200	COMP TOL 1/6/26*REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37310959
80328313	RM, 416 WESTPORT AVE - NORWALK,!!P		Employee Expenses-EE0	107010	1
25REL023	REL -BETHLEHEM, CT	REL -BETHLEHEM, CT	Employee Expenses-EE0	107010	1
25REL033	REL -MIDDLETOWN, CT	REL -MIDDLETOWN, CT	Employee Expenses-EE0	107010	1
80264107	COMP TOL 2/24/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80483756	FCOMP HAR OH 12/09/25 918 hopmeadpw		Employee Expenses-EE0	108030	0.51195453
80483756	FCOMP HAR OH 12/09/25 918 hopmeadpw		Employee Expenses-EE0	594030	0.20610007
80483756	FCOMP HAR OH 12/09/25 918 hopmeadpw		Employee Expenses-EE0	584280	0.2819454
80248906	NS AE/TC 59 LOCUST ST, GRN: P#67962		Employee Expenses-EE0	107010	1
80248908	DONE PRINT** DEMO FORM ATTACHED **C		Employee Expenses-EE0	108030	1
80371066	7/16/25 22 COMMERCE RD NEWTOWN		Employee Expenses-EE0	107010	0.84008467
80371066	7/16/25 22 COMMERCE RD NEWTOWN		Employee Expenses-EE0	108030	0.15991533
80465190	CHANGE TRIPSAVER (POLE 148) Beckwit		Employee Expenses-EE0	108030	0.28571429
80465190	CHANGE TRIPSAVER (POLE 148) Beckwit		Employee Expenses-EE0	107010	0.71428571
80465191	AE/AC-369 NORTH ST, GREENWICH-P#169		Employee Expenses-EE0	107010	1
CTTL2510	CT Elec D Fleet Capital Tools	2025-CT Electric Distribution Fleet Capital Tool Purchase CT Fleet Operatioins is requesting Fleet Capital funds to upgrade existing wheel balancer machine that is at the end of its useful life.	Employee Expenses-EE0	107010	1
CTTL2511	CT Elec D Fleet Capital Tools	2025-CT Electric Distribution Fleet Capital Tool Purchase CT Fleet Operations is requesting Fleet capital funds to replace an inoperable transmission jack for the Hartford garage.	Employee Expenses-EE0	107010	1
CTTL2512	CT Elec D Fleet Capital Tools	2025-CT Electric Distribution Fleet Capital Tool Purchase CT Electric is requesting the purchase of a fire rated cabinet for chemical storage.	Employee Expenses-EE0	107010	1
CTTL2513	CT Elec D Fleet Capital Tools	2025-CT Electric Distribution Fleet Capital Tool Purchase Pressure washer will help the technicians to diagnose oil leaks, Chesire garage.	Employee Expenses-EE0	107010	1
80247213	1/20(RSO-DAMICO) MAYFLOWER AVENUE		Employee Expenses-EE0	107010	0.79082362
80247213	1/20(RSO-DAMICO) MAYFLOWER AVENUE		Employee Expenses-EE0	108030	0.20917638
80450276	P#51 0 BRUNSWICK AVE PLAINFIELD RMV		Employee Expenses-EE0	108030	1
80315768	**ALL WORK COMP** KM POLE181 INSTAL		Employee Expenses-EE0	108030	0.18942448
80315768	**ALL WORK COMP** KM POLE181 INSTAL		Employee Expenses-EE0	107010	0.81057552
80374839	5D 7/31 SL - 117-120 Shea Cir, CHE		Employee Expenses-EE0	107010	1
80481040	DEMO OH SERVICE - KILLINGWORTH, 7 L		Employee Expenses-EE0	108030	1
82181117	BQ/WARREN, CARTER, 29A, MARTINA FOR		Employee Expenses-EE0	108030	0.26828508
82181117	BQ/WARREN, CARTER, 29A, MARTINA FOR		Employee Expenses-EE0	107010	0.73171492
82181119	SD; DANBURY, KING, 44, GEORGIA AND		Employee Expenses-EE0	108030	0.31639147
82181119	SD; DANBURY, KING, 44, GEORGIA AND		Employee Expenses-EE0	107010	0.68360853

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80424469	100 S. SATELLITE RD., S. WINDSOR -		Employee Expenses-EE0	108030	1
80200281	COMP NTW 11/27/24* NEW BRITAIN, 191		Employee Expenses-EE0	596000	1
80339403	NEEDS FIXTURE - COMP NTW 06/23/25 -		Employee Expenses-EE0	596000	1
80454109	CD02770 2025 TripSaver-Hilton Dr-So		Employee Expenses-EE0	107010	0.93028593
80454109	CD02770 2025 TripSaver-Hilton Dr-So		Employee Expenses-EE0	108030	0.06971407
80339469	PRINT WATERTOWN, LITCHFIELD, 1284,		Employee Expenses-EE0	593050	1
80211397	MPB; 254 SOUTHFORD RD, SOUTHBURY -		Employee Expenses-EE0	107010	1
80468203	MJP / 45 Nicholas Ave / GRN / New #		Employee Expenses-EE0	107010	0.65833205
80468203	MJP / 45 Nicholas Ave / GRN / New #		Employee Expenses-EE0	108030	0.34166795
80489467	9A DIG UP - 15 ARROW POINT RD, WARR		Employee Expenses-EE0	593040	1
80423216	VALLEY VIEW DR 2, STORRS - REMOVE O		Employee Expenses-EE0	108030	1
80399041	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593050	0.01579473
80399041	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	108030	0.16553492
80399041	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	107010	0.23108431
80399041	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	594030	0.21374012
80399041	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593020	0.24519821
80399041	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593010	0.11695355
80399041	3PA Convo#1787857 Non-Priority, Dan		Employee Expenses-EE0	593040	0.01169416
80381413	COMP HAR 8/4/25* HOT! SHIELD INST-W		Employee Expenses-EE0	596000	1
80491942	Enfield Terrace Ext 17, Enfield. Re		Employee Expenses-EE0	108030	1
80247018	COMP CCC 02/21/25 - OH FAULT* NEW B		Employee Expenses-EE0	596000	1
80407368	COMP HAR 9/9/25* NEWINGTON, 17 WELL		Employee Expenses-EE0	596000	1
80540540	NEED MUNI done EVW - 35 Fairchild		Employee Expenses-EE0	108030	0.7054596
80540540	NEED MUNI done EVW - 35 Fairchild		Employee Expenses-EE0	107010	0.2945404
80307142	COMP TOL 4/29/25* ROCKY HILL-792 BR		Employee Expenses-EE0	596000	1
80307146	*POST CONST*AP- 471 Rd A, New Brita		Employee Expenses-EE0	108030	0.15921993
80307146	*POST CONST*AP- 471 Rd A, New Brita		Employee Expenses-EE0	593040	0.66540555
80307146	*POST CONST*AP- 471 Rd A, New Brita		Employee Expenses-EE0	584280	0.17537452
80295466	MCB - 60 GILES ST WTBY - P6222 - IN		Employee Expenses-EE0	107010	1
80319144	15D 6/23 SL - 752 Cornwall Ave, Che		Employee Expenses-EE0	107010	0.7469111
80319144	15D 6/23 SL - 752 Cornwall Ave, Che		Employee Expenses-EE0	108030	0.2530889
80424126	COMP TOL 9/25/25* SOUTH WINDSOR, 5		Employee Expenses-EE0	107010	1
81027988	Nicholson Rd 100, East Granby Bld #		Employee Expenses-EE0	108030	1
80330339	15d 7/7 JFM-22 PROSPECT STREET(P#10		Employee Expenses-EE0	107010	0.76140182
80330339	15d 7/7 JFM-22 PROSPECT STREET(P#10		Employee Expenses-EE0	108030	0.23859818
80484049	500 SULLIVAN AVE., S. WINDSOR - INS		Employee Expenses-EE0	107010	1
80472848	123 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	107010	0.82510668
80472848	123 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	593010	0.02516606
80472848	123 SCOTT RD, EAST LYME - INST NEW		Employee Expenses-EE0	583280	0.14972727
80372164	210 CENTER ST, MERIDEN. POLE#81756		Employee Expenses-EE0	108030	0.32812112
80372164	210 CENTER ST, MERIDEN. POLE#81756		Employee Expenses-EE0	107010	0.67187888
82526798	RM, 540 MAIN AVE - NORWALK, 480/277		Employee Expenses-EE0	107010	1
80438822	OLD SAYBROOK, PARK CROFTERS, 5//CON		Employee Expenses-EE0	107010	0.82268973
80438822	OLD SAYBROOK, PARK CROFTERS, 5//CON		Employee Expenses-EE0	108030	0.17731027
80438823	OLD SAYBROOK, OTTER COVE, 58//In		Employee Expenses-EE0	107010	1
80443555	29 - 31 LIBERTY ST HARTFORD P1060 R		Employee Expenses-EE0	108030	1
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Employee Expenses-EE0	583280	0.03888933
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Employee Expenses-EE0	593010	0.05555488
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Employee Expenses-EE0	593020	0.25620838
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Employee Expenses-EE0	593050	0.02559861
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Employee Expenses-EE0	108030	0.2202796
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Employee Expenses-EE0	107010	0.40346919
80452423	* CD02770 PM-FOOT HILLS RD DURHAM-		Employee Expenses-EE0	107010	0.74255612
80452423	* CD02770 PM-FOOT HILLS RD DURHAM-		Employee Expenses-EE0	108030	0.25744388
80348509	*D&D* BE-Conv#1727851-PriorityMakeR		Employee Expenses-EE0	593020	1
80455237	Install TripSaver - Pole 1432 - Rou		Employee Expenses-EE0	108030	0.08224551
80455237	Install TripSaver - Pole 1432 - Rou		Employee Expenses-EE0	107010	0.91775449
CTMONITR	CT BATTERY MONITORING	Add battery monitoring to key facilities in Connecticut to enhance the reliability of the DC power System and minimize the possibility of DC power loss and catastrophic failure.	Employee Expenses-EE0	107010	1
80430631	AE/JLB 102 RINGS END RD DRN DEMO OH		Employee Expenses-EE0	108030	1
80448762	9A - Car vs Pole - No Police report		Employee Expenses-EE0	593040	1
80468124	(LC) RM, 0 LYNCREST DR - NORWALK !!		Employee Expenses-EE0	108030	1
80468125	MJP / 11 Woodbrook Dr / STM / P2554		Employee Expenses-EE0	107010	0.72663379
80468125	MJP / 11 Woodbrook Dr / STM / P2554		Employee Expenses-EE0	108030	0.27336621
82436290	DJM. 158 IMPERIAL AVE WESTPORT. OH		Employee Expenses-EE0	107010	1
82436292	PM-103 PARISH DR BERLIN-RECONDUCTOR		Employee Expenses-EE0	107010	1
82488553	48 Wall St, Madison - Install 3ph P		Employee Expenses-EE0	593010	0.00696642
82488553	48 Wall St, Madison - Install 3ph P		Employee Expenses-EE0	107010	0.94343054
82488553	48 Wall St, Madison - Install 3ph P		Employee Expenses-EE0	584280	0.04960304
80326508	DG P#1613 75 FABYAN WOODSTOCK RD TH		Employee Expenses-EE0	107010	1
80209664	*D&D*Conv#1670175-PriorityMakeReady		Employee Expenses-EE0	583280	0.16276419
80209664	*D&D*Conv#1670175-PriorityMakeReady		Employee Expenses-EE0	593020	0.83723581
80253159	RM, 0 NORDEN PL - NORWALK, !! RMV S		Employee Expenses-EE0	108030	1
80369736	zWETH--7/8/25--164-166 Main St--**D		Employee Expenses-EE0	594030	0.057694
80369736	zWETH--7/8/25--164-166 Main St--**D		Employee Expenses-EE0	108030	0.942306
25PAR933	CF ETT -CANTON, CT	CF ETT -CANTON, CT	Employee Expenses-EE0	107010	1
25PAR934	CF ETT -EAST HARTFORD, CT	CF ETT -EAST HARTFORD, CT	Employee Expenses-EE0	107010	1
80438319	15D 11/03 AP- 40 Lakeview Ave, New		Employee Expenses-EE0	107010	1
80251962	SC: 3 BRIDLE PATH LN GRN, RELOCATE		Employee Expenses-EE0	108030	0.13169486
80251962	SC: 3 BRIDLE PATH LN GRN, RELOCATE		Employee Expenses-EE0	583280	0.07901619
80251962	SC: 3 BRIDLE PATH LN GRN, RELOCATE		Employee Expenses-EE0	594030	0.02629716
80251962	SC: 3 BRIDLE PATH LN GRN, RELOCATE		Employee Expenses-EE0	593020	0.10261761
80251962	SC: 3 BRIDLE PATH LN GRN, RELOCATE		Employee Expenses-EE0	107010	0.60137978
80251962	SC: 3 BRIDLE PATH LN GRN, RELOCATE		Employee Expenses-EE0	584280	0.0589944
80462263	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.32949952
80462263	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.02681775
80462263	PT-Conv#1727807-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.64368273
B2L19098	Franklin Drive 1B Corrective Mainte		Employee Expenses-EE0	592140	1
B2L19099	Franklin Drive 1B Corrective Mainte		Employee Expenses-EE0	592140	1
80476663	*ASP* Hilton Dr 327, South Windsor.		Employee Expenses-EE0	593050	0.18230319
80476663	*ASP* Hilton Dr 327, South Windsor.		Employee Expenses-EE0	593020	0.33786136
80476663	*ASP* Hilton Dr 327, South Windsor.		Employee Expenses-EE0	108030	0.26681272
80476663	*ASP* Hilton Dr 327, South Windsor.		Employee Expenses-EE0	107010	0.21302273
80243063	COMP TOL 1/20/25**REMOVAL**HARTFORD		Employee Expenses-EE0	108030	0.33898716
80243063	COMP TOL 1/20/25**REMOVAL**HARTFORD		Employee Expenses-EE0	596000	0.66101284
80445711	COMP TOL 10/29/25* WETHERSFIELD, 81		Employee Expenses-EE0	596000	1
80480719	AC-6 BALDWIN FARMS RD SOUTH, GREENW		Employee Expenses-EE0	593040	0.15034083
80480719	AC-6 BALDWIN FARMS RD SOUTH, GREENW		Employee Expenses-EE0	108030	0.04961221
80480719	AC-6 BALDWIN FARMS RD SOUTH, GREENW		Employee Expenses-EE0	107010	0.80004695
80456625	SOMERS, ROOT, 272, Joyce Miller		Employee Expenses-EE0	593050	1
80396251	8/20/25 GRAND(17) ST -- M, SEYMOU		Employee Expenses-EE0	107010	0.77832813
80396251	8/20/25 GRAND(17) ST -- M, SEYMOU		Employee Expenses-EE0	108030	0.22167187
80396253	COMP HAR 8/27/25* EAST BERLIN, 150		Employee Expenses-EE0	596000	1
80396255	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	108030	0.19441896
80396255	COMP HAR 9/2/25* FIXTURE CHANGE * B		Employee Expenses-EE0	107010	0.80558104
80396256	COLCHESTER, LINWOOD, 131, Nigel Do		Employee Expenses-EE0	108030	1
80472888	COMP TOL 11/25/25* COVENTRY, 1 SOUT		Employee Expenses-EE0	596000	1
80482326	72 GORTON AVE, OLD LYME - RMV EX OH		Employee Expenses-EE0	108030	1
80225794	AVON, VERVILLE, 12, NEW SVC OH 200A		Employee Expenses-EE0	107010	1
80412927	HTFD, FARMINGTON AV - REPL Network		Employee Expenses-EE0	593040	0.00903955
80412927	HTFD, FARMINGTON AV - REPL Network		Employee Expenses-EE0	584280	0.11792869
80412927	HTFD, FARMINGTON AV - REPL Network		Employee Expenses-EE0	107010	0.69569206
80412927	HTFD, FARMINGTON AV - REPL Network		Employee Expenses-EE0	108030	0.1773397
80460688	47 Stonington Rd, Stonington - Rem		Employee Expenses-EE0	584280	0.03670742
80460688	47 Stonington Rd, Stonington - Rem		Employee Expenses-EE0	108030	0.3958033
80460688	47 Stonington Rd, Stonington - Rem		Employee Expenses-EE0	107010	0.56748929
81687809	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.6634968
81687809	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	108030	0.2619403
81687809	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.0745629
80452436	MADISON - INST UG TEMP SVC - WINDSO		Employee Expenses-EE0	107010	1
80255435	22N5-10 - Install 900A GOAB, P.620-		Employee Expenses-EE0	107010	1
80295386	WRTN - DM - 4/6/24(RSO-JOHNNY Z) LA		Employee Expenses-EE0	107010	0.55555556
80295386	WRTN - DM - 4/6/24(RSO-JOHNNY Z) LA		Employee Expenses-EE0	594030	0.44444444
80557471	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.01246512
80557471	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.03909378
80557471	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.16122771
80557471	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.64312144
80557471	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.14409196
80458167	MADISON - OH SVC CHANGE -- MAGNOLIA		Employee Expenses-EE0	107010	1
80478744	TOLLAND, SHANDA, 74, KENNETH LEACH		Employee Expenses-EE0	593050	1
80335383	COMP NTW 6/5/25 * SHIELD REQUEST* G		Employee Expenses-EE0	596000	1
80428338	(LC) 0 BEACON STREET NORWALK		Employee Expenses-EE0	107010	1
80428339	AP- Blackberry Pl, Cheshire- St lig		Employee Expenses-EE0	107010	1
80452959	AMM 64 REVERE DR, NEWINGTON. POLE#		Employee Expenses-EE0	108030	0.21408289
80452959	AMM 64 REVERE DR, NEWINGTON. POLE#		Employee Expenses-EE0	107010	0.78591711
V255883T	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Transfer 1 Material Handler $330,597.01 Unit# 2558831 This unit was transferred from Project ID: MAEDVH24 WO# V2558831	Employee Expenses-EE0	107010	1
80478226	COMP HAR 12/15/25* DANBURY, 1 RESER		Employee Expenses-EE0	107010	1
GXC25W69	2AU - TB - S&C Loadbuster (4)	2AU - TB - S&C Loadbuster (4) @ $2,936.26 TOTAL: $11,745	Employee Expenses-EE0	107010	1
GXC25W70	2AU - TB - Milwaukee Truck Kit (1)	2AU - TB - Milwaukee Truck Kit (1) @ $4,574	Employee Expenses-EE0	107010	1
GXC25W71	2AH - DW - Pulling Rope Swivel (5)	2AH - DW - Pulling Rope Swivel (5) @ $569.11ea. TOTAL: $2,845.54	Employee Expenses-EE0	107010	1
80337721	WRTN - DM - GLASTONBURY, HUBBARD, 3		Employee Expenses-EE0	107010	1
80442839	CP-82 Turnbull rd, NH. OH-UG upgrad		Employee Expenses-EE0	594030	1
80270939	3PA MR#1719624 (13 Locations) Prior		Employee Expenses-EE0	594030	0.25164619
80270939	3PA MR#1719624 (13 Locations) Prior		Employee Expenses-EE0	593040	0.51992397
80270939	3PA MR#1719624 (13 Locations) Prior		Employee Expenses-EE0	596000	0.12870817
80270939	3PA MR#1719624 (13 Locations) Prior		Employee Expenses-EE0	593020	0.09972168
80445835	OAKWOOD ST 51, ENFIELD - RECONNECT		Employee Expenses-EE0	107010	1
80406838	APPR G* WEST HARTFORD, BROOKMOOR, 1		Employee Expenses-EE0	593050	1
80386553	GLASTONBURY, GRISWOLD, 200, - 400A		Employee Expenses-EE0	593050	0.01804491
80386553	GLASTONBURY, GRISWOLD, 200, - 400A		Employee Expenses-EE0	593040	0.28625275
80386553	GLASTONBURY, GRISWOLD, 200, - 400A		Employee Expenses-EE0	107010	0.6699956
80386553	GLASTONBURY, GRISWOLD, 200, - 400A		Employee Expenses-EE0	594030	0.02570674
83032979	RC PAD 1318 INSTALL NEW UG TEMP SER		Employee Expenses-EE0	107010	1
80480680	COMP HAR 12/8/25* DURHAM, 9 HAMLET		Employee Expenses-EE0	596000	1
82779242	5DD 8/19 449 BEE ST, MERIDEN - TAP		Employee Expenses-EE0	107010	1
82779245	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	107010	0.94622022
82779245	BC-CD02396 (2025 AIMS Seg 01, Part		Employee Expenses-EE0	108030	0.05377978
80294208	(LC) **MM - 116 SOUTH AVE, NEW CANA		Employee Expenses-EE0	108030	0.0073178
80294208	(LC) **MM - 116 SOUTH AVE, NEW CANA		Employee Expenses-EE0	584280	0.14979343
80294208	(LC) **MM - 116 SOUTH AVE, NEW CANA		Employee Expenses-EE0	107010	0.84288878
80484485	(LC) MM - 139 GRUMMAN HILL RD, WILT		Employee Expenses-EE0	108030	0.11676557
80484485	(LC) MM - 139 GRUMMAN HILL RD, WILT		Employee Expenses-EE0	583280	0.05348861
80484485	(LC) MM - 139 GRUMMAN HILL RD, WILT		Employee Expenses-EE0	107010	0.79393599
80484485	(LC) MM - 139 GRUMMAN HILL RD, WILT		Employee Expenses-EE0	593020	0.03580983
80452801	AE/SC: 1520 HOPE ST STAM, 200A OH S		Employee Expenses-EE0	107010	0.76139542
80452801	AE/SC: 1520 HOPE ST STAM, 200A OH S		Employee Expenses-EE0	108030	0.23860458
80400584	WM; DANBURY, THORNCREST, 7, Toll Br		Employee Expenses-EE0	107010	1
80400586	wrtn,BM; OXFORD, OAKCREST, 18, Phil		Employee Expenses-EE0	185010	1
82001741	PDNB- 89 RESERVOIR RD NEW MILFORD		Employee Expenses-EE0	107010	0.27641548
82001741	PDNB- 89 RESERVOIR RD NEW MILFORD		Employee Expenses-EE0	108030	0.69010183
82001741	PDNB- 89 RESERVOIR RD NEW MILFORD		Employee Expenses-EE0	594030	0.03348269
80213356	MG-P#4359-HIGHVIEW (41) DR KILLINGL		Employee Expenses-EE0	107010	1
82144211	*SYS PRJ* BD - Conv. 1485222 - PRIO		Employee Expenses-EE0	594030	1
80481265	15D 12/30 SL - 344 E. Johnson Ave,		Employee Expenses-EE0	108030	1
80481266	DJM. 10 BROAD ST WESTON. 400A TO 60		Employee Expenses-EE0	108030	0.19686404
80481266	DJM. 10 BROAD ST WESTON. 400A TO 60		Employee Expenses-EE0	583280	0.0657671
80481266	DJM. 10 BROAD ST WESTON. 400A TO 60		Employee Expenses-EE0	593010	0.02210818
80481266	DJM. 10 BROAD ST WESTON. 400A TO 60		Employee Expenses-EE0	107010	0.5842609
80481266	DJM. 10 BROAD ST WESTON. 400A TO 60		Employee Expenses-EE0	584280	0.13099978
80459948	COMP APT: 12/11 AVON, ARIEL, 20, D		Employee Expenses-EE0	594030	1
80364389	OAC- 22 BURTON STREET HTFD- CONNECT		Employee Expenses-EE0	107010	1
82976232	5D 4/28 JFM-NEW DB 4/0 SVC- 118 OAK		Employee Expenses-EE0	107010	1
80288247	D/W 10619699: JRP - Lavender Ln SOG		Employee Expenses-EE0	107010	0.93304245
80288247	D/W 10619699: JRP - Lavender Ln SOG		Employee Expenses-EE0	596000	0.06695755
80375358	CENTRAL VILLAGE, SCHOOL, 72, Michae		Employee Expenses-EE0	593050	1
80476529	written Replace Streetlight 58-7 CO		Employee Expenses-EE0	107010	0.68322876
80476529	written Replace Streetlight 58-7 CO		Employee Expenses-EE0	108030	0.31677124
80294202	MANCHESTER, South Main, 076-208, Po		Employee Expenses-EE0	107010	1
80294203	P WILLIMANTIC, MAIN, 1391,		Employee Expenses-EE0	594030	1
80465894	COMP CCC 12/10/25 - UG FAULT * HOT		Employee Expenses-EE0	596000	1
80283839	ALL WORK COMP* (GP) 87 IVY STREET B		Employee Expenses-EE0	108030	0.23861138
80283839	ALL WORK COMP* (GP) 87 IVY STREET B		Employee Expenses-EE0	107010	0.76138862
80477794	COMP TOL 12/4/25* CROMWELL-530 MAIN		Employee Expenses-EE0	596000	1
80283735	RC POLE 3392 REMOVE OH SERVICE & IN		Employee Expenses-EE0	583280	0.10638243
80283735	RC POLE 3392 REMOVE OH SERVICE & IN		Employee Expenses-EE0	108030	0.47939831
80283735	RC POLE 3392 REMOVE OH SERVICE & IN		Employee Expenses-EE0	593040	0.02056335
80283735	RC POLE 3392 REMOVE OH SERVICE & IN		Employee Expenses-EE0	107010	0.39365591
80390401	MIDDLETOWN, MONARCA, 145,		Employee Expenses-EE0	107010	1
80482846	JLB 74 OLD KINGS HWY S DRN DEMO OH		Employee Expenses-EE0	108030	1
82981624	**MM - 67 CARTER ST, NEW CANAAN - T		Employee Expenses-EE0	107010	1
80193028	9A - CAR VS POLE - APPROVED 6/12/20		Employee Expenses-EE0	593020	0.03572714
80193028	9A - CAR VS POLE - APPROVED 6/12/20		Employee Expenses-EE0	107010	0.62931065
80193028	9A - CAR VS POLE - APPROVED 6/12/20		Employee Expenses-EE0	108030	0.33496222
80408771	9/6/25 BEE BROOK RD WASHINGTON		Employee Expenses-EE0	107010	0.58818726
80408771	9/6/25 BEE BROOK RD WASHINGTON		Employee Expenses-EE0	108030	0.41181274
80328294	TL - LYME ST, #74 OLD LYME // RMV T		Employee Expenses-EE0	108030	1
80550749	**78 HOSLEY AVE, BRANFORD p44698 re		Employee Expenses-EE0	593020	0.35718796
80550749	**78 HOSLEY AVE, BRANFORD p44698 re		Employee Expenses-EE0	108030	0.64281204
F2411048	Install circuit	Hartford Sheldon St - installation of circuit for rapid pole set trailer	Employee Expenses-EE0	107010	1
80393457	40 SEAVIEW RD, SOUTH LYME - INST TE		Employee Expenses-EE0	107010	1
81687684	#MI JTR, 100 Berlin Rd, Cromwell -		Employee Expenses-EE0	108030	1
80306328	495 PEQUOT TRAIL STONINGTON/UG TEMP		Employee Expenses-EE0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80382324	COMP TOL 8/5/25* ENFIELD, 1 PHEASAN		Employee Expenses-EE0	596000	1
80382328	*ASP* JS - Conv. 1880510 - Priority		Employee Expenses-EE0	596000	1
81847712	MIDDLETOWN, WEBSTER, 122,		Employee Expenses-EE0	107010	1
80456872	10.31 -- CHILD HILL RD, WOODSTOCK		Employee Expenses-EE0	107010	0.33644671
80456872	10.31 -- CHILD HILL RD, WOODSTOCK		Employee Expenses-EE0	593020	0.46729511
80456872	10.31 -- CHILD HILL RD, WOODSTOCK		Employee Expenses-EE0	108030	0.19625818
80477015	(LC) MM - 4 GLEN DR, NEW CANAAN - D		Employee Expenses-EE0	594030	1
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Employee Expenses-EE0	108030	0.23100431
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Employee Expenses-EE0	595000	0.14422958
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Employee Expenses-EE0	593040	0.00664055
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Employee Expenses-EE0	583280	0.11291498
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Employee Expenses-EE0	593010	0.00759103
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Employee Expenses-EE0	107010	0.49761954
80458588	SUFFIELD (UG Temp Svc Removal) - 10		Employee Expenses-EE0	108030	1
80438349	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	107010	0.66097766
80438349	CD02717 Remove 40K/100A tripsaver,		Employee Expenses-EE0	108030	0.33902234
80389926	(LC) MM - 23 FROGTOWN RD, NEW CANAA		Employee Expenses-EE0	593010	0.06026151
80389926	(LC) MM - 23 FROGTOWN RD, NEW CANAA		Employee Expenses-EE0	107010	0.93973849
80462118	20 SAUNDERS HOLLOW RD, OLD LYME - r		Employee Expenses-EE0	107010	0.81171232
80462118	20 SAUNDERS HOLLOW RD, OLD LYME - r		Employee Expenses-EE0	108030	0.18828768
80438898	Storrs Rd 1315, Mansfield. Remove t		Employee Expenses-EE0	593010	1
80453782	Coventry Road in Mansfield. Install		Employee Expenses-EE0	107010	0.87998545
80453782	Coventry Road in Mansfield. Install		Employee Expenses-EE0	584280	0.10311324
80453782	Coventry Road in Mansfield. Install		Employee Expenses-EE0	593010	0.01690131
80423001	OLD SAYBROOK, GATES, 21//SHIFT SVC		Employee Expenses-EE0	185010	1
80426821	COMP CCC 01/08/25 - UG FAULT* GREEN		Employee Expenses-EE0	107010	0.23416377
80426821	COMP CCC 01/08/25 - UG FAULT* GREEN		Employee Expenses-EE0	108030	0.20032307
80426821	COMP CCC 01/08/25 - UG FAULT* GREEN		Employee Expenses-EE0	596000	0.38896279
80426821	COMP CCC 01/08/25 - UG FAULT* GREEN		Employee Expenses-EE0	594260	0.17655037
80569972	TL - MOSS POINT TRL, #33 OLD LYME /		Employee Expenses-EE0	593040	0.013641
80569972	TL - MOSS POINT TRL, #33 OLD LYME /		Employee Expenses-EE0	107010	0.51949471
80569972	TL - MOSS POINT TRL, #33 OLD LYME /		Employee Expenses-EE0	596000	0.02468685
80569972	TL - MOSS POINT TRL, #33 OLD LYME /		Employee Expenses-EE0	108030	0.34221655
80569972	TL - MOSS POINT TRL, #33 OLD LYME /		Employee Expenses-EE0	593020	0.0704456
80569972	TL - MOSS POINT TRL, #33 OLD LYME /		Employee Expenses-EE0	583280	0.02951529
80466514	AE/JLB 215 PEPPER RIDGE RD STMFD RE		Employee Expenses-EE0	108030	0.18828768
80466514	AE/JLB 215 PEPPER RIDGE RD STMFD RE		Employee Expenses-EE0	107010	0.81171232
80348800	15D 7/14 PM-104 EPISCOPAL RD BERLIN		Employee Expenses-EE0	108030	1
80423003	EAST HARTFORD,69 SHAWNEE, Pole#4710		Employee Expenses-EE0	107010	1
80325011	SIMSBURY, OX YOKE, 5, SEAN HUGHES		Employee Expenses-EE0	593050	1
80325012	9A - DIG UP - APPROVED 12/9/25		Employee Expenses-EE0	593040	1
80486938	GCC / 9 CROCKER HILL ROAD, LEDYARD		Employee Expenses-EE0	107010	1
80299727	2_66_ Serious Hotspot in Rocky Hill		Employee Expenses-EE0	593040	1
80438732	COMP HAR 10/22/25* MIDDLEBURY, 1 TU		Employee Expenses-EE0	596000	1
81767891	CENTERBROOK, INDUSTRIAL PARK, 47/NE		Employee Expenses-EE0	107010	0.98145079
81767891	CENTERBROOK, INDUSTRIAL PARK, 47/NE		Employee Expenses-EE0	593040	0.00724811
81767891	CENTERBROOK, INDUSTRIAL PARK, 47/NE		Employee Expenses-EE0	108030	0.0113011
80431242	WEST HARTFORD, 44 MANCHESTER CIRCLE		Employee Expenses-EE0	107010	0.73053693
80431242	WEST HARTFORD, 44 MANCHESTER CIRCLE		Employee Expenses-EE0	108030	0.26946307
80371552	COMP TOL 8/18/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37309293
80371552	COMP TOL 8/18/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62690707
80368494	RT Bam STONINGTON, BARNES, 175, Do		Employee Expenses-EE0	107010	0.75160895
80368494	RT Bam STONINGTON, BARNES, 175, Do		Employee Expenses-EE0	108030	0.24839105
80277392	AE/MM - 23 GREEN MEADOW LN, NEW CAN		Employee Expenses-EE0	107010	1
80277393	NS AE/TC 47 RIDGE ST, GRN: 80142A C		Employee Expenses-EE0	108030	0.10712339
80277393	NS AE/TC 47 RIDGE ST, GRN: 80142A C		Employee Expenses-EE0	107010	0.89287661
V2698146	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 3 Flatbed Trailers $64,823ea = $194,469 Unit #'s: 2698146,2698147,2698148	Employee Expenses-EE0	107010	1
V269820T	CT Elec D Fleet Capital Veh-Trnsfr	CT Electric Distribution Fleet Capital Vehicle Transfer 1 Box Trailer $51,989 Unit #2698201 This unit was transferred from Project ID: SVCOVH25 WO# V2698201	Employee Expenses-EE0	107010	1
80253062	AE/TC 141 DOUBLING RD, GRN: PAD4990		Employee Expenses-EE0	108030	0.2223899
80253062	AE/TC 141 DOUBLING RD, GRN: PAD4990		Employee Expenses-EE0	107010	0.7776101
80230347	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.13951965
80230347	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.0112918
80230347	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.40697454
80230347	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.14989244
80230347	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.03507051
80230347	KG Conv#1670090-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.25725107
80366378	WM; NEW MILFORD, STILSON HILL, 139,		Employee Expenses-EE0	107010	1
82354052	MG-P#1891 EDMOND RD GRISWOLD INST/R		Employee Expenses-EE0	107010	0.77338643
82354052	MG-P#1891 EDMOND RD GRISWOLD INST/R		Employee Expenses-EE0	108030	0.22661357
80318137	APPT 5/23 KENSINGTON, CHAMBERLAIN,		Employee Expenses-EE0	593050	1
80318138	CRP - 5/2 E#5658522- AWC - COVEY(		Employee Expenses-EE0	108030	0.48732567
80318138	CRP - 5/2 E#5658522- AWC - COVEY(		Employee Expenses-EE0	583280	0.30682558
80318138	CRP - 5/2 E#5658522- AWC - COVEY(		Employee Expenses-EE0	107010	0.20584874
80390368	demo form attached MADISO - PARK (7		Employee Expenses-EE0	108030	1
80295588	COMP CCC 05/08/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80295590	COMP HAR 05/14/25 - UG FAULT* CROMW		Employee Expenses-EE0	596000	1
80482984	MJP / 15 Deacon Hill Rd / STM / Add		Employee Expenses-EE0	107010	0.63062462
80482984	MJP / 15 Deacon Hill Rd / STM / Add		Employee Expenses-EE0	108030	0.36937538
80458181	(LC) TC 17 ADAMS AVE, RIDGEFIELD: P		Employee Expenses-EE0	108030	1
80437537	64 GRASSY HILL RD, OLD LYME - ENERG		Employee Expenses-EE0	107010	1
80287575	JRP - 349 Marion Ave Unit #1 SOG In		Employee Expenses-EE0	107010	1
80481024	RUBY RD 8, WILLINGTON - NEW OH/DB S		Employee Expenses-EE0	107010	0.6803846
80481024	RUBY RD 8, WILLINGTON - NEW OH/DB S		Employee Expenses-EE0	593040	0.16471964
80481024	RUBY RD 8, WILLINGTON - NEW OH/DB S		Employee Expenses-EE0	108030	0.05336319
80481024	RUBY RD 8, WILLINGTON - NEW OH/DB S		Employee Expenses-EE0	593010	0.10153257
80489607	RA Project CD01209-04 Corbin St Pu		Employee Expenses-EE0	107010	0.98593307
80489607	RA Project CD01209-04 Corbin St Pu		Employee Expenses-EE0	593040	0.01406693
B2W25513	WATERTOWN 25R, Battery Replacement		Employee Expenses-EE0	570115	1
80378583	8/5/25 LOW WIRES - MAKE NONBILLABLE		Employee Expenses-EE0	593040	1
80459547	PRINT WJQ; KENT, KENMONT, 65, Kenmo		Employee Expenses-EE0	107010	0.90375142
80459547	PRINT WJQ; KENT, KENMONT, 65, Kenmo		Employee Expenses-EE0	584280	0.09624858
80315166	<WM; NEW MILFORD, SQUASH HOLLOW, 73		Employee Expenses-EE0	107010	0.88577113
80315166	<WM; NEW MILFORD, SQUASH HOLLOW, 73		Employee Expenses-EE0	584280	0.11422887
80420150	RSR P#853/TRANSCLOSURE#15 147 WOLF		Employee Expenses-EE0	594030	1
80394576	(em) GRANBY (Cutouts) - BUTTLES RD		Employee Expenses-EE0	107010	0.71279036
80394576	(em) GRANBY (Cutouts) - BUTTLES RD		Employee Expenses-EE0	108030	0.28720964
80315449	MAR - 246 Rubber Ave, Naugatuck CT		Employee Expenses-EE0	108030	1
80185236	RM,164 W CEDAR ST, BLDG #I - NORW		Employee Expenses-EE0	107010	1
80185237	COMP TOL 11/4/24* WINDHAM-1 BRICK T		Employee Expenses-EE0	107010	1
80481232	COMP HAR 12/22/25* FARMINGTON, 45 S		Employee Expenses-EE0	107010	1
82653522	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.28566833
82653522	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.33108872
82653522	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.13588237
82653522	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	594260	0.00890731
82653522	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.20081588
82653522	KG Conv#1654106-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.03763738
80295732	WRTN - DM - 6 SHERWOOD LN MARLBOROU		Employee Expenses-EE0	107010	1
80129651	CHESHIRE, JARVIS, 176, Gary Gersten		Employee Expenses-EE0	593020	0.02118339
80129651	CHESHIRE, JARVIS, 176, Gary Gersten		Employee Expenses-EE0	107010	0.47774133
80129651	CHESHIRE, JARVIS, 176, Gary Gersten		Employee Expenses-EE0	108030	0.17466259
80129651	CHESHIRE, JARVIS, 176, Gary Gersten		Employee Expenses-EE0	594030	0.32641269
80291286	3PA MR# 1798587 (P15986) NBNP Plain		Employee Expenses-EE0	593040	1
80437237	APPT 10/22 LD - 77 PANE RD, NEWINGT		Employee Expenses-EE0	594030	1
80473622	COMP HAR 12/1/25 - MERIDEN-330 HIGH		Employee Expenses-EE0	596000	1
80473625	APPT 6/2 SL - 144 Talmadge Rd, CHE		Employee Expenses-EE0	107010	0.98840131
80473625	APPT 6/2 SL - 144 Talmadge Rd, CHE		Employee Expenses-EE0	108030	0.01159869
80364057	KG Conv#1727914-RegularMakeReadyRei		Employee Expenses-EE0	593040	0.04827949
80364057	KG Conv#1727914-RegularMakeReadyRei		Employee Expenses-EE0	593010	0.95172051
82951117	RM, 15 SLUMBER CORNERS - WESTON - T		Employee Expenses-EE0	107010	1
80399334	(LC) MM - 25 GOWER RD, NEW CANAAN -		Employee Expenses-EE0	108030	1
81888771	MPB; 4 MAIN ST S, WOODBURY - CONNEC		Employee Expenses-EE0	107010	1
25DOT157	VM DOT -EAST HAMPTON, CT	VM DOT -EAST HAMPTON, CT	Employee Expenses-EE0	107010	1
25DOT166	VM DOT -MANSFIELD, CT	VM DOT -MANSFIELD, CT	Employee Expenses-EE0	107010	1
B2M44181	Berlin 6A Corrective Maintenance -		Employee Expenses-EE0	592140	1
B2M44183	Bristol 11K Corrective Maintenance		Employee Expenses-EE0	592140	1
B2M44185	Canal 15Q Corrective Maintenance -		Employee Expenses-EE0	592140	1
B2M44188	Chippen Hill 15U Corrective Mainten		Employee Expenses-EE0	592140	1
B2M44190	East Meriden 21P Corrective Mainten		Employee Expenses-EE0	592140	1
B2M44191	East New Britain 7L Corrective Main		Employee Expenses-EE0	592140	1
80482296	COMP HAR 12/11/25* DARIEN, 1358 BOS		Employee Expenses-EE0	596000	1
80483685	CHRISTIAN RD MIDDLEBURY-REMOVE OH X		Employee Expenses-EE0	108030	1
80260235	MG-P#3256-BROOKLYN, SOUTH (361) ST-		Employee Expenses-EE0	107010	1
80372726	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09400151
80372726	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.63658472
80372726	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.02843797
80372726	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.04376702
80372726	KG Conv#1670109-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.19720877
80336979	PRINT JSG - -171 Town Hill Rd Terry		Employee Expenses-EE0	594030	1
81669297	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	107010	0.63798872
81669297	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	594030	0.13680395
81669297	*D&D* CD02222 Pole Integrity Replac		Employee Expenses-EE0	593020	0.12016643
80366626	35 Extrusion Dr, Pawcatuck - Disc/r		Employee Expenses-EE0	108030	0.1050409
82180947	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	594030	1
82180947	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.04710834
82180947	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.01881643
82180947	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.21770571
82180947	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.16033258
82180947	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.00080703
82180947	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.2768451
82180947	KG Conv#1604429-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.27838482
80396247	PLanned 9/22-WO 20532277-INT-105461		Employee Expenses-EE0	108030	0.64486028
80396247	PLanned 9/22-WO 20532277-INT-105461		Employee Expenses-EE0	584280	0.35513972
80396248	AE/JLB 14 DRIFTWAY LN DRN OH TO UG		Employee Expenses-EE0	108030	0.14742618
80396248	AE/JLB 14 DRIFTWAY LN DRN OH TO UG		Employee Expenses-EE0	107010	0.85257382
80552452	SUFFIELD, WISTERIA, 47,		Employee Expenses-EE0	107010	1
80420713	(LC) DJM. 18 WOODHILL RD WESTPORT.		Employee Expenses-EE0	108030	1
80420715	POLE 626 & POLE 353 INSTALL FAULT I		Employee Expenses-EE0	107010	1
80264483	2/20/25 99868:DUNHAM:ST:SOUTHINGTON		Employee Expenses-EE0	593040	1
80485371	Storrs Rd 118, Mansfield. Remove OH		Employee Expenses-EE0	108030	1
80220003	COMP HAR 01/21/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80462078	COMP HAR 11/25/25* COS COB, 316 VAL		Employee Expenses-EE0	596000	1
80336618	Signed DEMO FORM attached SEYMOUR,		Employee Expenses-EE0	108030	1
80343727	CHESHIRE*MCB - 276 TUDOR ST WTBY -		Employee Expenses-EE0	107010	0.84255673
80343727	CHESHIRE*MCB - 276 TUDOR ST WTBY -		Employee Expenses-EE0	108030	0.15744327
82408484	RM, REMOVE TREE GUY FOR POLE 26876		Employee Expenses-EE0	593040	1
80420324	JD; LONG RIDGE(1929) RD -- 109		Employee Expenses-EE0	584280	0.12584819
80420324	JD; LONG RIDGE(1929) RD -- 109		Employee Expenses-EE0	107010	0.4644521
80420324	JD; LONG RIDGE(1929) RD -- 109		Employee Expenses-EE0	108030	0.39328286
80420324	JD; LONG RIDGE(1929) RD -- 109		Employee Expenses-EE0	593010	0.01641685
80417686	COMP HAR 09/22/25 - OAKVILLE,166 IC		Employee Expenses-EE0	596000	1
80342261	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593020	0.3127089
80342261	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593010	0.14381654
80342261	*D&D* KG Conv#1727975-RegularMakeRe		Employee Expenses-EE0	593040	0.54347456
80350879	COMP CCC 07/01/25 - UG FAULT - BRIS		Employee Expenses-EE0	596000	0.98509585
80350879	COMP CCC 07/01/25 - UG FAULT - BRIS		Employee Expenses-EE0	107010	0.01490415
80268052	PD-71 OSWEGATCHE RD WFTD/REPLACE OH		Employee Expenses-EE0	108030	0.25832923
80268052	PD-71 OSWEGATCHE RD WFTD/REPLACE OH		Employee Expenses-EE0	107010	0.74167077
80268053	KG Conv#1670170-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.79169976
80268053	KG Conv#1670170-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.20830024
80356566	DONE PRINT BJQ - GOSHEN, HEMLOCK HI		Employee Expenses-EE0	108030	1
81979868	15DD 4/19 Jpt-19 Steele Rd Bristol		Employee Expenses-EE0	107010	0.73052149
81979868	15DD 4/19 Jpt-19 Steele Rd Bristol		Employee Expenses-EE0	108030	0.26947851
80415798	(LC) RM, 37 APPLETREE LN - NORWALK		Employee Expenses-EE0	107010	0.79300658
80415798	(LC) RM, 37 APPLETREE LN - NORWALK		Employee Expenses-EE0	108030	0.20699342
80393544	(LC) DJM. 1 HIGHLAND RD WESTPORT. N		Employee Expenses-EE0	593040	0.06190522
80393544	(LC) DJM. 1 HIGHLAND RD WESTPORT. N		Employee Expenses-EE0	107010	0.93809478
80431098	WESTBROOK, CHAPMAN AVE, 69//REMOVE		Employee Expenses-EE0	108030	1
81979666	CP AE/TC 62 TACONIC:RD, GRN: P#6950		Employee Expenses-EE0	108030	0.39589597
81979666	CP AE/TC 62 TACONIC:RD, GRN: P#6950		Employee Expenses-EE0	107010	0.60410403
80465020	SL - 880 Amity Rd, Bethany - (Fmt)		Employee Expenses-EE0	107010	1
80476421	(LC) MM - 38 BHASKING RIDGE RD, WIL		Employee Expenses-EE0	107010	1
80434983	COMP HAR 10/8/25* SOUTHINGTON, 185		Employee Expenses-EE0	596000	1
80348877	SMD - 6/19/25 FOX(27) DR -- 29245,		Employee Expenses-EE0	108030	0.22167187
80348877	SMD - 6/19/25 FOX(27) DR -- 29245,		Employee Expenses-EE0	107010	0.77832813
80466483	COMP CCC 01/08/26 - UG FAULT* MERID		Employee Expenses-EE0	594260	0.1254042
80466483	COMP CCC 01/08/26 - UG FAULT* MERID		Employee Expenses-EE0	596000	0.55256263
80466483	COMP CCC 01/08/26 - UG FAULT* MERID		Employee Expenses-EE0	107010	0.17355823
80466483	COMP CCC 01/08/26 - UG FAULT* MERID		Employee Expenses-EE0	108030	0.14847494
80476549	FARMINGTON AVE HTFD- CHARTER OAK TO		Employee Expenses-EE0	186010	1
80452228	RC POLE 4647 INSTALL NEW OH TEMP SE		Employee Expenses-EE0	107010	1
80452142	POST CONSTRUCTION - AMM 29 PIERCE S		Employee Expenses-EE0	108030	0.20343876
80452142	POST CONSTRUCTION - AMM 29 PIERCE S		Employee Expenses-EE0	107010	0.79656124
80325148	P LEBANON, WOODLAND, 18, JEFFREY MC		Employee Expenses-EE0	593050	1
80520125	UG - 7/8/23 9A CAR VS POLE- FRANKLI		Employee Expenses-EE0	107010	0.66593722
80520125	UG - 7/8/23 9A CAR VS POLE- FRANKLI		Employee Expenses-EE0	108030	0.33406278
80291699	MG-HH#548B-TWILIGHT (#9 & #10) KILL		Employee Expenses-EE0	107010	1
80291700	MG-HH#548A-TWILIGHT(#2 & #4) KILLIN		Employee Expenses-EE0	107010	1
80466600	KILLINGWORTH (940) RD -- 1423, HADD		Employee Expenses-EE0	593020	0.06248574
80466600	KILLINGWORTH (940) RD -- 1423, HADD		Employee Expenses-EE0	108030	0.52856513

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80466600	KILLINGWORTH (940) RD -- 1423, HADD		Employee Expenses-EE0	593050	0.12944452
80466600	KILLINGWORTH (940) RD -- 1423, HADD		Employee Expenses-EE0	107010	0.25648516
80466600	KILLINGWORTH (940) RD -- 1423, HADD		Employee Expenses-EE0	593040	0.02301946
80307611	*D&D* KG Conv#1727926-PriorityMakeR		Employee Expenses-EE0	595000	0.74619518
80307611	*D&D* KG Conv#1727926-PriorityMakeR		Employee Expenses-EE0	596000	0.25380482
80295476	MANCHESTER,11 STRANT, Pole#4118, In		Employee Expenses-EE0	107010	1
B5T21952	Suffield 36M Corrective Maintenance		Employee Expenses-EE0	592140	1
B5T21954	Suffield 36M Repairs due to Infrare		Employee Expenses-EE0	592140	1
B5T21955	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21956	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21957	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T21958	Barbour Hill 23J Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T21959	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B4N20487	Williams Street 9L Action Required		Employee Expenses-EE0	591060	1
82739278	* 15DD 8/26 82 PLEASANT ST, MERIDE		Employee Expenses-EE0	107010	1
80480927	COMP TOL 12/9/25* FIELD CHECK HARTF		Employee Expenses-EE0	596000	1
80364886	*ASP* 3PA MR#1870955 (2 Locations)		Employee Expenses-EE0	593040	1
80364888	Cancel - JLB 96 PORCHUCK RD GRN 100		Employee Expenses-EE0	107010	1
80269231	AE/JD; 503 WIRE MILL RD STAMFORD; D		Employee Expenses-EE0	594030	1
80416301	RM,7 MOREHOUSE LN (PAD 205 - PAD 20		Employee Expenses-EE0	108030	0.04565374
80416301	RM,7 MOREHOUSE LN (PAD 205 - PAD 20		Employee Expenses-EE0	107010	0.95434626
80378679	COMP TOL 7/30/25* NEWINGTON, 20 FAR		Employee Expenses-EE0	596000	1
80378681	9A 07/26 BROOKLYN (22) RD -- 277, C		Employee Expenses-EE0	593040	0.06796678
80378681	9A 07/26 BROOKLYN (22) RD -- 277, C		Employee Expenses-EE0	593020	0.09223402
80378681	9A 07/26 BROOKLYN (22) RD -- 277, C		Employee Expenses-EE0	593010	0.8397992
80471595	POST CONSTRUCTION - AMM 1631 BERLIN		Employee Expenses-EE0	107010	0.77832479
80471595	POST CONSTRUCTION - AMM 1631 BERLIN		Employee Expenses-EE0	108030	0.22167521
80269614	ALL WORK COMPLETE - REPLACE XFRMER		Employee Expenses-EE0	107010	0.25988616
80269614	ALL WORK COMPLETE - REPLACE XFRMER		Employee Expenses-EE0	108030	0.4799281
80269614	ALL WORK COMPLETE - REPLACE XFRMER		Employee Expenses-EE0	583280	0.20780907
80269614	ALL WORK COMPLETE - REPLACE XFRMER		Employee Expenses-EE0	593040	0.05237667
80428007	WM; NEW MILFORD, LILLINONAH RIDGE,		Employee Expenses-EE0	107010	1
80337562	NEEDS FIXTURE - COMP CCC 06/10/25 -		Employee Expenses-EE0	596000	0.95078002
80337562	NEEDS FIXTURE - COMP CCC 06/10/25 -		Employee Expenses-EE0	107010	0.04921998
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	596000	0.02621365
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	593020	0.19837459
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	594030	0.07110411
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	583280	0.05103056
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	593040	0.06668212
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	593050	0.00004326
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	108030	0.34000803
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Employee Expenses-EE0	107010	0.24654368
80200958	140 Highland St--Install new OH to		Employee Expenses-EE0	107010	1
80200959	*D&D* 3PA MR#1655830 (P6275) Priori		Employee Expenses-EE0	596000	1
80482961	12/6/25 LAKESIDE(159) BLVD E -- C		Employee Expenses-EE0	107010	0.77832479
80482961	12/6/25 LAKESIDE(159) BLVD E -- C		Employee Expenses-EE0	108030	0.22167521
80482963	COMP CCC 12/22/25 - UG FAULT* WINDS		Employee Expenses-EE0	596000	1
80430856	APPT 10/07 JFM-52 WINTERBROOK RD (P		Employee Expenses-EE0	594030	1
80352949	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.11539776
80352949	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.79229543
80352949	KG Conv#1727928-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.09230682
80248676	done EVW - 107A Main St, Sharon P#3		Employee Expenses-EE0	108030	0.23859818
80248676	done EVW - 107A Main St, Sharon P#3		Employee Expenses-EE0	107010	0.76140182
80248678	APT. 2/05 AVON, WEST AVON, 676, tr		Employee Expenses-EE0	185010	1
80248679	DJM. 159 EASTON RD WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80441293	COMP HAR 10/20/25* BERLIN, 1 MILL S		Employee Expenses-EE0	596000	1
80357721	Appt: 7/16/2025 ZK - GRANBY (OH Svc		Employee Expenses-EE0	108030	0.3232797
80357721	Appt: 7/16/2025 ZK - GRANBY (OH Svc		Employee Expenses-EE0	107010	0.6767203
80300396	COMP NTW 4/29/25* GREENWICH, 375 GR		Employee Expenses-EE0	596000	1
80435265	VERNON, SOUTH, 317, Maria Elwell		Employee Expenses-EE0	593050	1
80442112	CROMWELL, NORTH, 92, CATHY GLEASON		Employee Expenses-EE0	593050	1
82252906	*D&D*Conv#1667149-PriorityMakeReady		Employee Expenses-EE0	596000	1
80225600	AE/JLB 10 STONY BROOK RD DARIEN 100		Employee Expenses-EE0	107010	1
80379456	WM; WASHINGTON DEPOT, DARK ENTRY, 5		Employee Expenses-EE0	583280	0.07380686
80379456	WM; WASHINGTON DEPOT, DARK ENTRY, 5		Employee Expenses-EE0	108030	0.20020158
80379456	WM; WASHINGTON DEPOT, DARK ENTRY, 5		Employee Expenses-EE0	593010	0.00496263
80379456	WM; WASHINGTON DEPOT, DARK ENTRY, 5		Employee Expenses-EE0	107010	0.69673602
80379456	WM; WASHINGTON DEPOT, DARK ENTRY, 5		Employee Expenses-EE0	593050	0.02429292
80348529	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.08690734
80348529	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.52159371
80348529	KG Conv#1669283-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.39149894
80348531	DONE PRINT EVW - 79 Blinkoff Ct, To		Employee Expenses-EE0	594030	1
80434598	BLOOMFIELD, 30 SHARON RD OH SVC MAS		Employee Expenses-EE0	107010	0.80280205
80434598	BLOOMFIELD, 30 SHARON RD OH SVC MAS		Employee Expenses-EE0	108030	0.19719795
80392752	AE/JD; 83 DON BOB RD STAMFORD; 200A		Employee Expenses-EE0	108030	0.2432473
80392752	AE/JD; 83 DON BOB RD STAMFORD; 200A		Employee Expenses-EE0	107010	0.7567527
80456614	MADISON, NORTHWOOD (10) - DB SVC RE		Employee Expenses-EE0	594030	1
80420842	COMP TOL 9/29/25* NEW MILFORD-2 OLD		Employee Expenses-EE0	596000	1
80420843	COMP TOL 09/22/25 - HOT! WILLIMANTI		Employee Expenses-EE0	596000	1
82987292	9A CAR VS POLE - APPROVED 12/4/24		Employee Expenses-EE0	593050	1
80426775	COMP TOL 10/2/25 MARLBOROUGH, 72 JO		Employee Expenses-EE0	596000	1
80426776	COMP TOL 10/2/25* MARLBOROUGH, 145		Employee Expenses-EE0	596000	1
80426777	COMP TOL 10/2/25* MARLBOROUGH, 12 W		Employee Expenses-EE0	596000	1
80426778	COMP TOL 10/2/25* MARLBOROUGH, 1 HE		Employee Expenses-EE0	596000	1
80426779	COMP TOL 10/2/25* MARLBOROUGH, 1 HE		Employee Expenses-EE0	596000	1
80417416	MJ-15dd 5/9 204 JACKSON HILL RD, MI		Employee Expenses-EE0	593010	0.09474216
80417416	MJ-15dd 5/9 204 JACKSON HILL RD, MI		Employee Expenses-EE0	583280	0.06751346
80417416	MJ-15dd 5/9 204 JACKSON HILL RD, MI		Employee Expenses-EE0	107010	0.83774438
25ETR910	ETR -DURHAM, CT	ETR -DURHAM, CT	Employee Expenses-EE0	107010	1
80195978	CUST APPT 1/8/25 MPB; 7 OLD COLONY		Employee Expenses-EE0	594030	1
80999797	MCB - INST 75' OH SVC TO PEDESTAL -		Employee Expenses-EE0	107010	1
80575250	UNCASVILLE, LATHROP, 89, Corey Juh		Employee Expenses-EE0	186010	1
80569216	PR 3/13 EVW - 82 Sand Rd, Falls Vil		Employee Expenses-EE0	108030	1
80307482	5D 7/18 AP- 22 Lejardin Way, Farmin		Employee Expenses-EE0	107010	1
80307483	39 Mountain Farms Rd. West Hartford		Employee Expenses-EE0	186010	1
80340199	COMP NTW 06/23/25 - NEW BRITAIN-231		Employee Expenses-EE0	596000	1
		Eversource Open Sky data network support critical Distribution Automation applications in CT. These radios have now been manufacturer discontinued. In order to have mobile radios to continue supporting Distribution Automation in CT, a last time buy of radios is needed. A budget of $1.2M was set aside for this purpose as a short-term mitigation to keep the system in operation till a new replacement system is identified as part of the Field Area Network Strategy.			
OPENSKY1	Open Sky Last Time Buy		Employee Expenses-EE0	107010	1
81158673	15 DD BY 12/4/23 WM; NEW MILFORD, K		Employee Expenses-EE0	108030	1
80465833	*APPT* GLASTONBURY, HAMPSHIRE, 39,		Employee Expenses-EE0	594030	1
80402211	*AWC* KL - Conv. 1885766 - Priority		Employee Expenses-EE0	596000	1
80294209	DG P#1617 BUSH RD UNION FRNTR POLE		Employee Expenses-EE0	108030	0.57145432
80294209	DG P#1617 BUSH RD UNION FRNTR POLE		Employee Expenses-EE0	593020	0.12604073
80294209	DG P#1617 BUSH RD UNION FRNTR POLE		Employee Expenses-EE0	107010	0.30250496
80450841	(LC) RM, 8 SINGING WOODS RD - NORWA		Employee Expenses-EE0	108030	1
80490182	***12/17 DEMO LTR***MYSTIC, WARREN,		Employee Expenses-EE0	108030	1
80354089	YELLOW TAG ITOA 554299 6/27/25 O		Employee Expenses-EE0	108030	0.29879012
80354089	YELLOW TAG ITOA 554299 6/27/25 O		Employee Expenses-EE0	107010	0.70120988
25PAR033	CF ETT -MIDDLETOWN, CT	CF ETT -MIDDLETOWN, CT	Employee Expenses-EE0	107010	1
80306288	PD-95 TRUMBULL ST N. LONDON/RMV OH		Employee Expenses-EE0	108030	1
80358278	AE/TC 5 CHINMOY AVE, GRN: P#74111 U		Employee Expenses-EE0	107010	0.79357758
80358278	AE/TC 5 CHINMOY AVE, GRN: P#74111 U		Employee Expenses-EE0	108030	0.20642242
80358279	PRINT BJQ - TD-941L Phase Balance 1		Employee Expenses-EE0	593040	1
80393421	15D 9/10 JFM-8 PEMBROKE HILL RD (HH		Employee Expenses-EE0	107010	1
80468592	DONE PRINT GOSHEN, MEADOWCREST, 31		Employee Expenses-EE0	107010	1
80412945	HTFD, WASHINGTON ST - REPL Network		Employee Expenses-EE0	593040	0.00949493
80412945	HTFD, WASHINGTON ST - REPL Network		Employee Expenses-EE0	584280	0.12388407
80412945	HTFD, WASHINGTON ST - REPL Network		Employee Expenses-EE0	108030	0.21598741
80412945	HTFD, WASHINGTON ST - REPL Network		Employee Expenses-EE0	107010	0.65063358
80551797	*D&D*Conv. 1455624 - Make Ready Non		Employee Expenses-EE0	593020	0.26359526
80551797	*D&D*Conv. 1455624 - Make Ready Non		Employee Expenses-EE0	594030	0.45049032
80551797	*D&D*Conv. 1455624 - Make Ready Non		Employee Expenses-EE0	107010	0.12748344
80551797	*D&D*Conv. 1455624 - Make Ready Non		Employee Expenses-EE0	583280	0.15843097
GXC22E30	2BC -Milwaukee Magnetic Drill 2022	2BC -Milwaukee Magnetic Drill 2022	Employee Expenses-EE0	107010	1
GXC22E34	3H2 = Swivels 2022	3H2 = Swivels 2022	Employee Expenses-EE0	107010	1
80403996	AE/SC: 381 NORTH ST, GRN - UN-METER		Employee Expenses-EE0	107010	1
80316881	MPB; 357 & 357 B MAIN ST N, SOUTHBU		Employee Expenses-EE0	107010	0.72528869
80316881	MPB; 357 & 357 B MAIN ST N, SOUTHBU		Employee Expenses-EE0	108030	0.27471131
80391248	Hamilton Rd 1, WL. Switching work o		Employee Expenses-EE0	186010	1
80557607	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	583280	0.10887738
80557607	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	107010	0.28000701
80557607	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593050	0.03583852
80557607	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	108030	0.33275355
80557607	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	593020	0.23698191
80557607	*HAWK*Frontier Pole Inspection Pole		Employee Expenses-EE0	594030	0.00554162
80387737	AE/JLB 33 BYRAM SHORE RD GRN 400A U		Employee Expenses-EE0	107010	1
80551674	Jpt-Batterson Park Rd Farmington P1		Employee Expenses-EE0	593040	0.07239964
80551674	Jpt-Batterson Park Rd Farmington P1		Employee Expenses-EE0	583280	0.26952604
80551674	Jpt-Batterson Park Rd Farmington P1		Employee Expenses-EE0	108030	0.39214693
80551674	Jpt-Batterson Park Rd Farmington P1		Employee Expenses-EE0	107010	0.26592739
80331867	APPT 6/27 UG Jpt-23 Casimir MER Pad		Employee Expenses-EE0	108030	1
81875831	15 DD BY 3/29/24 WM; NEW MILFORD, M		Employee Expenses-EE0	107010	0.6888454
81875831	15 DD BY 3/29/24 WM; NEW MILFORD, M		Employee Expenses-EE0	108030	0.3111546
80452456	CD02717 Rmv (3)-100K/200A tripsvrs,		Employee Expenses-EE0	108030	0.315473
80452456	CD02717 Rmv (3)-100K/200A tripsvrs,		Employee Expenses-EE0	107010	0.684527
80381075	COMP HAR 8/7/25* GREENWICH, 135 E E		Employee Expenses-EE0	596000	1
80396602	APPT SET09/30@9AM,BM; SANDY HOOK, C		Employee Expenses-EE0	107010	0.61174665
80396602	APPT SET09/30@9AM,BM; SANDY HOOK, C		Employee Expenses-EE0	108030	0.38825335
80471693	KILLINGWORTH, ROAST MEAT HILL, 59,		Employee Expenses-EE0	593050	1
80212292	*D&D* TW - Conv. 1646964 - Make Rea		Employee Expenses-EE0	593020	1
80273698	Appt: 3/25/2025 ZK - GRANBY (UG Dis		Employee Expenses-EE0	594030	1
80454156	MR; 60 Echo Lake Rd, Watertown CT /		Employee Expenses-EE0	594030	1
80465456	COMP HAR 11/20/25* MERIDEN-855 W MA		Employee Expenses-EE0	596000	1
80371122	TL - MAIN ST, #133 NIANTIC [BOATS I		Employee Expenses-EE0	108030	1
80472836	PRINT KENT, SCHAGHTICOKE, 262 C , R		Employee Expenses-EE0	107010	1
80472837	COMP HAR 12/18/25* FIELD CHECK - HI		Employee Expenses-EE0	596000	1
25PAR102	CF ETT -BRANFORD CT	CF ETT -BRANFORD CT	Employee Expenses-EE0	107010	1
25PAR112	CF ETT -ENFIELD, CT	CF ETT -ENFIELD, CT	Employee Expenses-EE0	107010	1
25PAR133	CF ETT -KENT, CT	CF ETT -KENT, CT	Employee Expenses-EE0	107010	1
25PAR150	CF ETT -ANDOVER, CT	CF ETT -ANDOVER, CT	Employee Expenses-EE0	107010	1
80273411	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	107010	0.70911719
80273411	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	593020	0.07414188
80273411	*D&D*CD02444 Pole Integrity Replace		Employee Expenses-EE0	108030	0.21674094
80433494	COMP HAR 10/8/25* CLINTON, 26 TAMAR		Employee Expenses-EE0	596000	1
82994813	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	108030	0.18001542
82994813	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	107010	0.61509084
82994813	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	593020	0.16264276
82994813	3PA MR#1655707 (1 Location) Non-Pri		Employee Expenses-EE0	596000	0.04225098
80438325	15D 11/03 AP-97 Bassett St, New Bri		Employee Expenses-EE0	107010	1
80273648	P.3198 - KILLINGWORTH - NO FOLLOW U		Employee Expenses-EE0	593040	0.16617347
80273648	P.3198 - KILLINGWORTH - NO FOLLOW U		Employee Expenses-EE0	593020	0.75509524
80273648	P.3198 - KILLINGWORTH - NO FOLLOW U		Employee Expenses-EE0	108030	0.01458759
80273648	P.3198 - KILLINGWORTH - NO FOLLOW U		Employee Expenses-EE0	107010	0.06414371
83020191	*D&D* 3PA Conv#1619489 Priority, C		Employee Expenses-EE0	596000	0.20595946
83020191	*D&D* 3PA Conv#1619489 Priority, C		Employee Expenses-EE0	593040	0.18170172
83020191	*D&D* 3PA Conv#1619489 Priority, C		Employee Expenses-EE0	593020	0.34849294
83020191	*D&D* 3PA Conv#1619489 Priority, C		Employee Expenses-EE0	594030	0.26384589
80443218	NOT EVERSOURCE LIGHTING* HARTFORD,		Employee Expenses-EE0	596000	1
80473558	COMP HAR 12/4/25* WOODBURY, 757 MAI		Employee Expenses-EE0	107010	1
80473561	HIGGANUM - 3PH OH 208V SVC NEW SVC		Employee Expenses-EE0	107010	1
		In support of CT Voice Radio Project, WO to track all Engineering, Procurement & Construction for "Site 46" .			
ES0046GR	Voice Radio Site 46 Greenwich		Employee Expenses-EE0	107010	1
80431222	OAC-81-83 MONTVILLE STREET HTFD- SB		Employee Expenses-EE0	107010	0.56641087
80431222	OAC-81-83 MONTVILLE STREET HTFD- SB		Employee Expenses-EE0	108030	0.43358913
80427598	COMP CCC 06/18/26 - FAULT UG* CROMW		Employee Expenses-EE0	108030	0.19897534
80427598	COMP CCC 06/18/26 - FAULT UG* CROMW		Employee Expenses-EE0	107010	0.30728007
80427598	COMP CCC 06/18/26 - FAULT UG* CROMW		Employee Expenses-EE0	596000	0.49374459
80427600	HADDAM - (WORK W/ 22723106 TEMP) UG		Employee Expenses-EE0	108030	1
82007846	REPLACE OH SVC TO 221 POPLAR RD		Employee Expenses-EE0	108030	0.2216899
82007846	REPLACE OH SVC TO 221 POPLAR RD		Employee Expenses-EE0	107010	0.7783101
80551948	WATERFORD, NORWICH, Lot 40, Glen Pa		Employee Expenses-EE0	186010	1
80381147	COMP TOL 9/5/25* REMOVAL HOLD TILL		Employee Expenses-EE0	108030	0.37310959
80381147	COMP TOL 9/5/25* REMOVAL HOLD TILL		Employee Expenses-EE0	596000	0.62689041
B4N19718	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4N19719	Mystic 13K Corrective Maintenance -		Employee Expenses-EE0	592140	1
B4N19720	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N19721	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
B4N19722	Waterford 36F Relay Repair - AllRel		Employee Expenses-EE0	592140	1
B4N19726	Shunock 32P Corrective Maintenance		Employee Expenses-EE0	592140	1
80327269	SOUTHBURY, BERKSHIRE, 391, RICHARD		Employee Expenses-EE0	593050	1
		Project Management work order for CD01594 - INT-40603			
DGPM1594	DG PM Cost for CD01594 Hadm Qtr	LCR (Louth Callan Renewables) generation project at Haddam Quarter	Employee Expenses-EE0	186010	1
80434991	MIDDLEFIELD, MERIDEN, 129, Andrea P		Employee Expenses-EE0	186010	1
80434992	ELLINGTON, MIDDLE, 0, Brian Fitzger		Employee Expenses-EE0	186010	1
SHREC011	Solar Home Renew Certs	Solar Home Renew Certs-Rose	Employee Expenses-EE0	921000	1
80401596	71 SHORE RD, OLD LYME - RMV EX OH-D		Employee Expenses-EE0	108030	1
80372192	*APPT* WRTN - DM - GLASTONBURY, SUM		Employee Expenses-EE0	594030	1
80418082	KILLINGWORTH, COW HILL, 102, chris		Employee Expenses-EE0	593050	1
80386927	MADISON - PARKER (31) - REMOVE OH T		Employee Expenses-EE0	108030	1
80482125	DONE-12/5 WATERBURY(1085) RD -- S-		Employee Expenses-EE0	108030	0.12850958
80482125	DONE-12/5 WATERBURY(1085) RD -- S-		Employee Expenses-EE0	107010	0.57028448

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80482125	DONE-12/5 WATERBURY(1085) RD -- S-		Employee Expenses-EE0	593020	0.30120594
TRDE0911	2019 Series A-CL&P D	2019 Series A-CL&P D-Rose	Employee Expenses-EE0	221CF0	1
80327170	<WM/MPB; 12 TERRACE PLACE, NEW MILF		Employee Expenses-EE0	107010	0.62689023
80327170	<WM/MPB; 12 TERRACE PLACE, NEW MILF		Employee Expenses-EE0	593010	0.22790225
80327170	<WM/MPB; 12 TERRACE PLACE, NEW MILF		Employee Expenses-EE0	108030	0.13348592
80327170	<WM/MPB; 12 TERRACE PLACE, NEW MILF		Employee Expenses-EE0	593050	0.00032905
80327170	<WM/MPB; 12 TERRACE PLACE, NEW MILF		Employee Expenses-EE0	593040	0.01139255
80287629	STAFFORD RD 130, SOMERS - NEW OH/DB		Employee Expenses-EE0	107010	1
80400361	COMP TOL 9/3/25* VOLUNTOWN, 110 MAI		Employee Expenses-EE0	596000	1
80257425	MAR - 180 Church St, Naugatuck CT /		Employee Expenses-EE0	596000	0.15097368
80257425	MAR - 180 Church St, Naugatuck CT /		Employee Expenses-EE0	108030	0.84902632
80029461	11/14 D/W 18781712 JRP - 394 Hitche		Employee Expenses-EE0	108030	1
80029468	TEMP-R TC 86 MARY LN, GRN: P#2996 R		Employee Expenses-EE0	108030	1
80268518	*D&D*ML - Conv. 1676093 - PRIORITY		Employee Expenses-EE0	596000	1
80456595	COMP TOL 11/6/25* ROCKY HILL, 55 HI		Employee Expenses-EE0	596000	1
80481038	DEMO SERVICE - KILLINGWORTH, WOODLA		Employee Expenses-EE0	108030	1
80441783	COMP TOL 10/21/25* HARTFORD, 182 W		Employee Expenses-EE0	596000	1
80294573	COMP CCC 04/30/25 - OH FAULT* WATER		Employee Expenses-EE0	596000	1
80482170	5D 12/17 401 BALDWIN AVE, MERIDEN -		Employee Expenses-EE0	107010	1
80482171	COMP TOL 12/10/25* BLOOMFIELD, 15 R		Employee Expenses-EE0	596000	1
80487207	SC: 76 RIVERSIDE AVE, GRN - DEMO OH		Employee Expenses-EE0	108030	1
80483539	COMP TOL 12/11/25* ELLINGTON, 85 WE		Employee Expenses-EE0	596000	1
80255475	*D&D* FA - Conv. 1649141 - Make Rea		Employee Expenses-EE0	593020	0.90221334
80255475	*D&D* FA - Conv. 1649141 - Make Rea		Employee Expenses-EE0	593040	0.09778666
80259935	MCB - 63 W LIBERTY ST WTBY - P63479		Employee Expenses-EE0	107010	1
80287557	JD - TL - 8/23/24--OLD LYME, RIDGEW		Employee Expenses-EE0	108030	1
80226595	SD- MIDDLEBURY, TUCKER HILL, 135, V		Employee Expenses-EE0	108030	1
80891092	JD; TURNOVER -- 9509::JANES:LN::STA		Employee Expenses-EE0	593050	0.15118594
80891092	JD; TURNOVER -- 9509::JANES:LN::STA		Employee Expenses-EE0	107010	0.38217394
80891092	JD; TURNOVER -- 9509::JANES:LN::STA		Employee Expenses-EE0	108030	0.3817189
80891092	JD; TURNOVER -- 9509::JANES:LN::STA		Employee Expenses-EE0	593020	0.08492122
80280783	COLLAPSED DUCT - COMP CCC 05/20/25		Employee Expenses-EE0	596000	1
82082784	WRTN COMPLETE VAN CEDARFIELD(53) R		Employee Expenses-EE0	583280	0.26326085
82082784	WRTN COMPLETE VAN CEDARFIELD(53) R		Employee Expenses-EE0	108030	0.49558243
82082784	WRTN COMPLETE VAN CEDARFIELD(53) R		Employee Expenses-EE0	593040	0.04424086
82082784	WRTN COMPLETE VAN CEDARFIELD(53) R		Employee Expenses-EE0	107010	0.19691585
80369947	7/2/25 BUNKER HILL:AVE:WATERBURY:C		Employee Expenses-EE0	108030	0.16668558
80369947	7/2/25 BUNKER HILL:AVE:WATERBURY:C		Employee Expenses-EE0	593020	0.59525701
80369947	7/2/25 BUNKER HILL:AVE:WATERBURY:C		Employee Expenses-EE0	107010	0.23805742
80325931	COMP NTW 6/4/25- NAUGATUCK-210 MAPL		Employee Expenses-EE0	596000	1
80447543	Apprentice Group 11 Lillionoah Dr		Employee Expenses-EE0	108030	1
CTTL2301	CT Elec D Fleet Capital Tool Purcha	CT Electric Distribution Fleet Capital Tool Purchase Vehicle Diagnostic Equipment - 4 - Berlin 3 Danielson 1 The current diagnostic equipment is outdated and can no longer be updated to our current model year. The diagnostic equipment will allow us to perform diagnostic repairs to our vehicles and reduce vehicle repair time.	Employee Expenses-EE0	107010	1
CTTL2304	CT Elec Fleet Capital Tool Purchase	CT Electric Distribution Fleet Capital Tool Purchase CT Fleet Operations is requestig funds to purchase 6 additional HYTORQ tools for the garages that don't have them. The tool is needed to properly torque the turret bolts at the annual inspection. The CT garages are HFD,STM,WTBY,MDS,TOR,EHP.	Employee Expenses-EE0	107010	1
80191057	Oac- 378 W PRESTON ST HTFD- I/R 100		Employee Expenses-EE0	107010	0.61735778
80191057	Oac- 378 W PRESTON ST HTFD- I/R 100		Employee Expenses-EE0	108030	0.38264222
80299340	COMP TOL 4/15/25* HARTFORD-55 COWLE		Employee Expenses-EE0	596000	1
80299341	COMP HAR 05/05/25 - UG FAULT* SOUTH		Employee Expenses-EE0	596000	1
80299343	03/31/25 Assigned Feds 04/04/25 Gre		Employee Expenses-EE0	107010	0.00059945
80299343	03/31/25 Assigned Feds 04/04/25 Gre		Employee Expenses-EE0	108030	0.99940055
81354872	DMS - FAIRLAWN ST - BRISTOL - P6689		Employee Expenses-EE0	108030	0.55916463
81354872	DMS - FAIRLAWN ST - BRISTOL - P6689		Employee Expenses-EE0	107010	0.08876875
81354872	DMS - FAIRLAWN ST - BRISTOL - P6689		Employee Expenses-EE0	583280	0.35206662
80268348	GUILFORD, THORN HILL, 43 SHED, DAN		Employee Expenses-EE0	593050	1
80185073	JD-EAST LYME, POINT ROAD, 13, Bruce		Employee Expenses-EE0	107010	1
B5T22074	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22076	Suffield 36M Corrective Maintenance		Employee Expenses-EE0	592140	1
B5T22091	Tolland Service Center Environmenta		Employee Expenses-EE0	592140	1
B5T22093	Barbour Hill 23J Monthly Patrol Sub		Employee Expenses-EE0	592140	1
B5T22094	Suffield 36M Monthly Patrol Substat		Employee Expenses-EE0	592140	1
B5T22095	Rockville 14W Monthly Patrol Substa		Employee Expenses-EE0	592140	1
80475094	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	593040	0.1475394
80475094	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	583280	0.40984239
80475094	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	593010	0.22355039
80475094	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	593020	0.08494401
80475094	*ASP* PT-Conv#1695815-MakeReadyNonR		Employee Expenses-EE0	595000	0.13412381
81354596	1221 Route 87, Lebanon		Employee Expenses-EE0	584280	0.07282414
81354596	1221 Route 87, Lebanon		Employee Expenses-EE0	107010	0.84800267
81354596	1221 Route 87, Lebanon		Employee Expenses-EE0	593010	0.0677725
81354596	1221 Route 87, Lebanon		Employee Expenses-EE0	108030	0.01140069
80207822	COMP NTW 12/10/24* WATERBURY, 99 PA		Employee Expenses-EE0	596000	1
80287773	SIMSBURY, BARRY, 45&47, MARY HENDRI		Employee Expenses-EE0	593050	1
80486986	SL - 104 Stonebridge Ct, CHE - #122		Employee Expenses-EE0	108030	0.02736987
80486986	SL - 104 Stonebridge Ct, CHE - #122		Employee Expenses-EE0	584280	0.0777538
80486986	SL - 104 Stonebridge Ct, CHE - #122		Employee Expenses-EE0	107010	0.89487634
80389116	P#316 16 CANAL ST PUTNAM INSTALL NE		Employee Expenses-EE0	107010	0.543421
80389116	P#316 16 CANAL ST PUTNAM INSTALL NE		Employee Expenses-EE0	108030	0.456579
82887300	AJD-Conv#1667164-RegularMakeReadyNo		Employee Expenses-EE0	593020	0.4352287
82887300	AJD-Conv#1667164-RegularMakeReadyNo		Employee Expenses-EE0	107010	0.5647713
80316856	PRINT MDB - OAKVILLE, CUMMINGS, 82,		Employee Expenses-EE0	593050	1
80421930	INT-111996 WO# 22573106 SEYMOUR, DA		Employee Expenses-EE0	583280	0.45593944
80421930	INT-111996 WO# 22573106 SEYMOUR, DA		Employee Expenses-EE0	107010	0.11494212
80421930	INT-111996 WO# 22573106 SEYMOUR, DA		Employee Expenses-EE0	108030	0.42911843
80322455	AE/JLB 16 GREAT HILL RD DARIEN NEW		Employee Expenses-EE0	107010	0.81171615
80322455	AE/JLB 16 GREAT HILL RD DARIEN NEW		Employee Expenses-EE0	108030	0.18828385
80197613	MM 620 Norwich Rd Plainfield PUMP		Employee Expenses-EE0	107010	0.68817423
80197613	MM 620 Norwich Rd Plainfield PUMP		Employee Expenses-EE0	108030	0.31182577
80379011	PR 4 North Mountain Rd, Sharon P#12		Employee Expenses-EE0	108030	1
81645885	15DD 5/1 AP- 359 Church St, Newingt		Employee Expenses-EE0	107010	1
80413476	APPT 10/8/25 WINDSOR, 268 CARRIAGE		Employee Expenses-EE0	594030	1
80318945	COMP NTW 06/24/25 - NEW BRITAIN-39		Employee Expenses-EE0	596000	1
80335791	AE/SC: 137 SOUND BEACH AVE GRN, DEM		Employee Expenses-EE0	108030	1
80455217	58 BROADVIEW AVE, MONTVILLE / P#644		Employee Expenses-EE0	593010	0.20084362
80455217	58 BROADVIEW AVE, MONTVILLE / P#644		Employee Expenses-EE0	107010	0.6124264
80455217	58 BROADVIEW AVE, MONTVILLE / P#644		Employee Expenses-EE0	583280	0.18672997
80501537	*HOLD**PROJ* CD02197-03--STERLING C		Employee Expenses-EE0	108030	0.05376091
80501537	*HOLD**PROJ* CD02197-03--STERLING C		Employee Expenses-EE0	107010	0.94623909
80307021	Wolf Hill Rd 65, Coventry. Install		Employee Expenses-EE0	107010	1
80253144	AE/SC: 300 COGNEWAUGH RD GRN, DEMO		Employee Expenses-EE0	108030	1
80253145	AE/SC: 300 COGNEWAUGH RD GRN, 100A		Employee Expenses-EE0	107010	1
80253146	15DD 6/6 EAST HARTFORD, TOLLAND, 11		Employee Expenses-EE0	107010	1
80307002	AE/SC: 5 ALEC TEMPLETON LN GRN, DEM		Employee Expenses-EE0	108030	1
80435145	COMP CCC 11/24/25 - UG FAULT* MIDDL		Employee Expenses-EE0	596000	0.95500435
80435145	COMP CCC 11/24/25 - UG FAULT* MIDDL		Employee Expenses-EE0	107010	0.04499565
80429977	CHARLES(75) ST, EAST HARTFOR		Employee Expenses-EE0	593040	1
80420896	COMP HAR 9/29/25* COS COB-14 INDIAN		Employee Expenses-EE0	596000	1
80451901	<3WM; NEW MILFORD, 7 PICKETT DISTRI		Employee Expenses-EE0	583280	0.36713439
80451901	<3WM; NEW MILFORD, 7 PICKETT DISTRI		Employee Expenses-EE0	107010	0.55342627
80451901	<3WM; NEW MILFORD, 7 PICKETT DISTRI		Employee Expenses-EE0	108030	0.07943934
80314199	**12 REYNOLDS AVENUE branford insta		Employee Expenses-EE0	107010	1
80207546	DJM. 30 JENNIE LN WESTPORT. OH TEMP		Employee Expenses-EE0	108030	1
80207547	** DEMO FORM ATTACHED** MPB; 495 HU		Employee Expenses-EE0	108030	1
80207548	AE/RL:100 FIELD POINT CIR:GRN: REPL		Employee Expenses-EE0	108030	0.47572738
80207548	AE/RL:100 FIELD POINT CIR:GRN: REPL		Employee Expenses-EE0	107010	0.52427262
80207549	COMP TOL 12/17/24* MANCHESTER, 21 T		Employee Expenses-EE0	596000	1
80357621	RM, 11 FILBERT RD - NORWALK !! NEED		Employee Expenses-EE0	107010	0.7
80357621	RM, 11 FILBERT RD - NORWALK !! NEED		Employee Expenses-EE0	108030	0.2
80357621	RM, 11 FILBERT RD - NORWALK !! NEED		Employee Expenses-EE0	593040	0.05
80357621	RM, 11 FILBERT RD - NORWALK !! NEED		Employee Expenses-EE0	594030	0.05
80407036	OH work comp - APPT 3/2/26 WINDSOR,		Employee Expenses-EE0	594030	1
80454387	COMP CCC 12/17/25 - OH FAULT - STAM		Employee Expenses-EE0	596000	0.74917549
80454387	COMP CCC 12/17/25 - OH FAULT - STAM		Employee Expenses-EE0	107010	0.25082151
80454397	WEATOGUE, DEER PARK, 39, ANDREW FOX		Employee Expenses-EE0	593050	1
80382762	COMP HAR 8/26/25** COS COB, 320 VAL		Employee Expenses-EE0	596000	1
80449496	MPB; 10 PILGRIM TRAIL, WOODBURY		Employee Expenses-EE0	108030	0.34512103
80449496	MPB; 10 PILGRIM TRAIL, WOODBURY		Employee Expenses-EE0	107010	0.65487897
80449499	WEST HARTLAND, HOGBACK, 386, STEPHE		Employee Expenses-EE0	594030	1
80427509	*ASP* BD - Conv. 1900743 - Make Rea		Employee Expenses-EE0	594030	0.39373152
80427509	*ASP* BD - Conv. 1900743 - Make Rea		Employee Expenses-EE0	593040	0.01436837
80427509	*ASP* BD - Conv. 1900743 - Make Rea		Employee Expenses-EE0	593020	0.59190011
80427510	Lakeside Dr, Ledyard - Replace faul		Employee Expenses-EE0	594030	0.01354694
80427510	Lakeside Dr, Ledyard - Replace faul		Employee Expenses-EE0	107010	0.0819798
80427510	Lakeside Dr, Ledyard - Replace faul		Employee Expenses-EE0	108030	0.90447326
80427512	P#905 102 PUTNAM RD POMFRET DROP SV		Employee Expenses-EE0	108030	0.30082004
80427512	P#905 102 PUTNAM RD POMFRET DROP SV		Employee Expenses-EE0	107010	0.69917996
80247837	Taylor St 376, Vernon. Install Seco		Employee Expenses-EE0	593040	0.05562705
80247837	Taylor St 376, Vernon. Install Seco		Employee Expenses-EE0	107010	0.75611815
80247837	Taylor St 376, Vernon. Install Seco		Employee Expenses-EE0	108030	0.1882548
81470366	#OAC AVON, 82 JACKSON ST - P1291 IN		Employee Expenses-EE0	107010	1
81470368	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.18419263
81470368	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.22445246
81470368	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.19755135
81470368	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.00279554
81470368	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.02700993
81470368	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.06507958
81470368	JT Conv#1437792-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.29891851
80601804	HARTFORD, BRAINARD, 75, Kyzer Gardi		Employee Expenses-EE0	186010	1
80256359	COMP NTW 3/6/25** WOODBURY, 171 WAS		Employee Expenses-EE0	596000	1
80344446	*D&D* WL Conv#1755912-PriorityMakeR		Employee Expenses-EE0	593020	1
80248516	MIDDLETOWN, MAIN, 660, Tim B		Employee Expenses-EE0	596000	1
80422920	(LC) DJM. 20 MILLS ST WESTPORT. OH		Employee Expenses-EE0	107010	1
80468630	PRINT CORNWALL, KENT, 44,		Employee Expenses-EE0	108030	1
80402017	APPT 9/08 AP-8 Pond View Rd, New Br		Employee Expenses-EE0	594030	1
80402018	(LC) TC 71 PEACEABLE RIDGE RD, RIDG		Employee Expenses-EE0	107010	0.73053693
80402018	(LC) TC 71 PEACEABLE RIDGE RD, RIDG		Employee Expenses-EE0	108030	0.26946307
81681264	5DD 2/14 JFM-REMOVE OH SVC TO VRAD-		Employee Expenses-EE0	108030	1
80462197	COMP TOL 11/13/25* BOLTON, 23 GOLF		Employee Expenses-EE0	596000	1
80458948	COMP TOL 11/12/25 - MANCHESTER-244		Employee Expenses-EE0	596000	1
80273926	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.14312324
80273926	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.26149406
80273926	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.22295534
80273926	KG Conv#1669259-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.37242736
80437795	COMP TOL 10/14/25* SOUTH WINDSOR, 5		Employee Expenses-EE0	596000	1
81559686	5DD 1/25 MRP - New UG Service - 7 M		Employee Expenses-EE0	107010	1
82507804	3PA MR#1620680(P580 and P4318 Lockw		Employee Expenses-EE0	107010	0.46129423
82507804	3PA MR#1620680(P580 and P4318 Lockw		Employee Expenses-EE0	108030	0.10966454
82507804	3PA MR#1620680(P580 and P4318 Lockw		Employee Expenses-EE0	593020	0.42904123
80213997	MM 5 Forge Hill Rd Voluntown P#483		Employee Expenses-EE0	107010	0.77095123
80213997	MM 5 Forge Hill Rd Voluntown P#483		Employee Expenses-EE0	108030	0.22904877
80213999	COMP TOL 12/23/24* WINDSOR LOCKS, 2		Employee Expenses-EE0	596000	1
80435188	Fairfield Drive, 35 Windsor Locks,		Employee Expenses-EE0	107010	0.7963781
80435188	Fairfield Drive, 35 Windsor Locks,		Employee Expenses-EE0	108030	0.2036219
82407532	*SYS PROJ* TW - Conv. 1642509 - Pri		Employee Expenses-EE0	596000	1
80456926	PRINT LITCHFIELD, CAMPVILLE, 301,		Employee Expenses-EE0	108030	1
80434192	RC POLE 785 REMOVE OH SERVICE.		Employee Expenses-EE0	108030	1
80434193	PRINT 22 Benton RD, Morris CT // Te		Employee Expenses-EE0	108030	1
80399062	COMP HAR 8/28/25* PLYMOUTH, 42 SOUT		Employee Expenses-EE0	596000	1
80324179	COMP TOL 06/30/25 - REMOVAL-HARTFOR		Employee Expenses-EE0	108030	1
80412969	POST CONST> 9/9 N MAIN(9) ST -- 7,		Employee Expenses-EE0	108030	0.18828768
80412969	POST CONST> 9/9 N MAIN(9) ST -- 7,		Employee Expenses-EE0	107010	0.81171232
80297545	CUSTOMER APPT 5/12/25 @ 9AM RC POLE		Employee Expenses-EE0	594030	1
80434874	36 ELLSWORTH CIRCLE, S. WINDSOR - D		Employee Expenses-EE0	594030	1
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.00519476
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.61384244
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.04650835
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.15958343
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593010	0.07174318
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00973846
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.05071507
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	596000	0.01257529
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02267728
80441956	PT Conv#1727814-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00742174
80255798	5DD 2/18 PM-1782 ORCHARD RD BERLIN-		Employee Expenses-EE0	108030	1
80369110	COMP TOL 07/17/25 - BLOOMFIELD-5 LO		Employee Expenses-EE0	596000	1
80369111	WRTN - DM - 2077 MAIN ST GLASTONBUR		Employee Expenses-EE0	107010	0.8054073
80369111	WRTN - DM - 2077 MAIN ST GLASTONBUR		Employee Expenses-EE0	108030	0.1945927
80369116	7/14/25 4 HOLLOW BROOK RD SHERMAN		Employee Expenses-EE0	108030	0.41183067
80369116	7/14/25 4 HOLLOW BROOK RD SHERMAN		Employee Expenses-EE0	107010	0.58816933
80404159	5D 9/10 MCB - 184 KUKAS LANE WTBY -		Employee Expenses-EE0	108030	1
80393741	(LC) RM, 33 WILLIAM ST - NORWALK !!		Employee Expenses-EE0	107010	1
80318821	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.11471836
80318821	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.11527152
80318821	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	594030	0.14390663
80318821	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.48332584
80318821	KG Conv#1670104-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.14277766
82489826	15 DD BY 7/16/24 MPB; 20 SCOUT RD,		Employee Expenses-EE0	108030	1
80317674	5DD 6/3 AP-27 Stanwood Cir- New Bri		Employee Expenses-EE0	107010	1
80314730	**GDK SIMSBURY, 29 CLIFDON DR, REMO		Employee Expenses-EE0	108030	1
80315143	**385 SEASIDE AVENUE westbrook P838		Employee Expenses-EE0	108030	0.25832307
80315143	**385 SEASIDE AVENUE westbrook P838		Employee Expenses-EE0	107010	0.74167693
80434964	ENFIELD, BASS, 50, EDWARD BOGUS		Employee Expenses-EE0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80355693	AC-15, 17, 19, 21 BRAMBLE WAY, BROO		Employee Expenses-EE0	107010	1
80264871	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	583280	0.02192118
80264871	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	593050	0.01209605
80264871	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	593040	0.04208724
80264871	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	108030	0.11915525
80264871	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	107010	0.41087892
80264871	ML - Conv. 1662323 - Make Ready Non		Employee Expenses-EE0	593020	0.39386135
80300327	COMP NTW 6/3/25* REMOVAL **DANBURY-		Employee Expenses-EE0	108030	1
80332651	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.19999464
80332651	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.16396713
80332651	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.11395173
80332651	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.04120937
80332651	KG Conv#1669185-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.48087712
80277364	5DD 3/20 AP- 760 Camp St, Farmingto		Employee Expenses-EE0	108030	1
80432953	COMP HAR 11/5/25* NORWALK, 115 STRA		Employee Expenses-EE0	596000	1
80295339	(LC) **MM - 116 SOUTH AVE, NEW CANA		Employee Expenses-EE0	107010	1
82899258	TW - Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	107010	0.4675052
82899258	TW - Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	593020	0.15199169
82899258	TW - Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	583280	0.03954601
82899258	TW - Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	596000	0.05236014
82899258	TW - Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	593050	0.01450178
82899258	TW - Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	593040	0.06638095
82899258	TW - Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	108030	0.05827336
82899258	TW - Conv. 1635708 - Make Ready Non		Employee Expenses-EE0	594030	0.14944088
80334728	DJM. 39 GORHAM AVE WESTPORT. OH SVC		Employee Expenses-EE0	108030	1
80382559	6/18.2025 E# 5688860 OFF SHED # 57		Employee Expenses-EE0	107010	0.57387109
80382559	6/18.2025 E# 5688860 OFF SHED # 57		Employee Expenses-EE0	108030	0.42612891
81530514	JLB 35 HERMAN AVE DARIEN OH DEMO P#		Employee Expenses-EE0	108030	1
81530515	WM; WASHINGTON, TINKER HILL, 213, H		Employee Expenses-EE0	108030	1
80430677	POLE 3775 482 MULBERRY POINT ROAD G		Employee Expenses-EE0	108030	1
80230473	COMP NTW 01/13/25 - NAUGATUCK, 0 AN		Employee Expenses-EE0	596000	1
80298201	OAC- MAIN AND WELLS ST- MH#1102 RMB		Employee Expenses-EE0	108030	0.57118891
80298201	OAC- MAIN AND WELLS ST- MH#1102 RMB		Employee Expenses-EE0	594030	0.42881109
80523679	GUILFORD, HEMLOCK, FTR 3809 (I) SEC		Employee Expenses-EE0	594030	0.01941977
80523679	GUILFORD, HEMLOCK, FTR 3809 (I) SEC		Employee Expenses-EE0	593040	0.06416556
80523679	GUILFORD, HEMLOCK, FTR 3809 (I) SEC		Employee Expenses-EE0	107010	0.91641467
80485137	STAMFORD, SCOFIELDTOWN, 510, CHRIS		Employee Expenses-EE0	593050	1
80357324	9A CAR VS POLE - - APPROVED 8/26/25		Employee Expenses-EE0	593040	1
80357327	DG P#3367 36 OLD BETHEL RD GRISWOLD		Employee Expenses-EE0	107010	1
80430652	SEE WO 22257532* DANBURY, 12 SHEPAR		Employee Expenses-EE0	596000	1
80455451	DEAN RD, REF. #31 EAST LYME - 11/1		Employee Expenses-EE0	593040	0.04173777
80455451	DEAN RD, REF. #31 EAST LYME - 11/1		Employee Expenses-EE0	108030	0.17401483
80455451	DEAN RD, REF. #31 EAST LYME - 11/1		Employee Expenses-EE0	593020	0.20311795
80455451	DEAN RD, REF. #31 EAST LYME - 11/1		Employee Expenses-EE0	594030	0.07516328
80455451	DEAN RD, REF. #31 EAST LYME - 11/1		Employee Expenses-EE0	107010	0.50596617
80455453	SL - New Haven Rd, Prospect - P1102		Employee Expenses-EE0	107010	1
80453812	RM, RICHMOND HILL(2) RD --		Employee Expenses-EE0	108030	0.23413577
80453812	RM, RICHMOND HILL(2) RD --		Employee Expenses-EE0	107010	0.76586423
80482256	15D 1/12 SL - 61 Candee Rd, Prospec		Employee Expenses-EE0	108030	0.18549387
80482256	15D 1/12 SL - 61 Candee Rd, Prospec		Employee Expenses-EE0	107010	0.81450613
80283189	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	583280	0.05531278
80283189	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593020	0.07683558
80283189	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	107010	0.45522005
80283189	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593050	0.02795538
80283189	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	594030	0.09518218
80283189	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	108030	0.21069554
80283189	*D&D* KG Conv#1670164-RegularMakeRe		Employee Expenses-EE0	593040	0.0787985
80373995	APPT 8/6 SL - 85 Nichole Ct, CHE -		Employee Expenses-EE0	594030	1
80420422	GUILFORD, WEST, 1439, DAVID MCGRATH		Employee Expenses-EE0	593050	1
80890004	*D&D*TW - Conv. 1437742 - Priority		Employee Expenses-EE0	593040	0.1062958
80890004	*D&D*TW - Conv. 1437742 - Priority		Employee Expenses-EE0	596000	0.13421053
80890004	*D&D*TW - Conv. 1437742 - Priority		Employee Expenses-EE0	593020	0.75949367
82751350	*SYS PROJ* 3PA MR#1619479 (1 Locati		Employee Expenses-EE0	596000	1
80201889	COMP NTW 12/16/24* * DURHAM, 15R HA		Employee Expenses-EE0	596000	1
80402227	175 CLARK LANE WTFD/RPLC OH SVC DRO		Employee Expenses-EE0	108030	0.22167521
80402227	175 CLARK LANE WTFD/RPLC OH SVC DRO		Employee Expenses-EE0	107010	0.77832479
80460381	COMP CCC 01/20/26 - NEED COP, UG FA		Employee Expenses-EE0	596000	0.55256263
80460381	COMP CCC 01/20/26 - NEED COP, UG FA		Employee Expenses-EE0	108030	0.14847494
80460381	COMP CCC 01/20/26 - NEED COP, UG FA		Employee Expenses-EE0	594260	0.1254042
80460381	COMP CCC 01/20/26 - NEED COP, UG FA		Employee Expenses-EE0	107010	0.17355823
80485194	15D 1/22 SL - 1538 S. Main St, CHE		Employee Expenses-EE0	107010	1
80270571	01_034_Minor Hotspot in South Winds		Employee Expenses-EE0	593040	1
80808654	DG P#1549 19 HIAWATHA HEIGHTS WOODS		Employee Expenses-EE0	107010	1
80883815	RL:773 LAKE AVE:ES REPLACE P 72628		Employee Expenses-EE0	107010	0.53763456
80883815	RL:773 LAKE AVE:ES REPLACE P 72628		Employee Expenses-EE0	583280	0.20222653
80883815	RL:773 LAKE AVE:ES REPLACE P 72628		Employee Expenses-EE0	108030	0.16990367
80883815	RL:773 LAKE AVE:ES REPLACE P 72628		Employee Expenses-EE0	593020	0.09023524
82363995	15 DD BY 7/1/24 SD; SHERMAN, ANDERS		Employee Expenses-EE0	108030	1
80460272	COMP CCC 12/04/25 - UG FAULT* TORRI		Employee Expenses-EE0	596000	1
80212919	AE/SC: 8-10 GREEN ST STAM - REPLACE		Employee Expenses-EE0	107010	0.86363445
80212919	AE/SC: 8-10 GREEN ST STAM - REPLACE		Employee Expenses-EE0	108030	0.13636555
80381669	Alden One *AWC* Tolland Stage Rd 12		Employee Expenses-EE0	108030	0.4376841
80381669	Alden One *AWC* Tolland Stage Rd 12		Employee Expenses-EE0	593020	0.13800945
80381669	Alden One *AWC* Tolland Stage Rd 12		Employee Expenses-EE0	107010	0.42430645
81651994	TL - SHORE ACRES RD, #1 OLD LYME //		Employee Expenses-EE0	108030	1
81651995	Cable Replacement - Streamside Lane		Employee Expenses-EE0	108030	0.21469485
81651995	Cable Replacement - Streamside Lane		Employee Expenses-EE0	584280	0.14066312
81651995	Cable Replacement - Streamside Lane		Employee Expenses-EE0	107010	0.64464204
80299781	MAR - 11 Myrtle Ave, Naugatuck CT -		Employee Expenses-EE0	107010	1
80444309	MIDDLEBURY, CHRISTIAN RD @ RT 188 R		Employee Expenses-EE0	108030	1
80220375	12/26/24 9A CAR VS POLE/TURNOVER PL		Employee Expenses-EE0	593040	1
80252544	COMP TOL 2/5/25* NEWINGTON, 140 KIM		Employee Expenses-EE0	596000	1
80205911	DONE PRINT CRP-14 Whetstone rd HW,		Employee Expenses-EE0	107010	1
80205912	COMP TOL 12/10/24* HARTFORD, 165 EL		Employee Expenses-EE0	596000	1
80374841	FOX RUN 12, STAFFORD - OH FOUNDATIO		Employee Expenses-EE0	108030	1
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	108030	0.18382375
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	595000	0.00723941
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	593020	0.18918832
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	593040	0.01037633
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	107010	0.44519801
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	583280	0.05751241
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Employee Expenses-EE0	593010	0.10666177
80226533	01/05/2025 - TURNOVER PRIMARY DB -		Employee Expenses-EE0	594030	1
80226535	COMP TOL 1/8/25* FIXTURE CHANGE W/		Employee Expenses-EE0	107010	1
80567894	5DD 8/15 JMM 37 (43 LOT) GINO DR BR		Employee Expenses-EE0	107010	1
80264465	COMP TOL 2/26/25* MIDDLETOWN, 0 WAS		Employee Expenses-EE0	596000	1
80293248	PAWCATUCK, PALMER NECK, 252, ALEX S		Employee Expenses-EE0	108030	1
80367904	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	107010	0.35510711
80367904	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	593040	0.02922838
80367904	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	593050	0.00253743
80367904	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	108030	0.3650492
80367904	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	595000	0.00827193
80367904	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	593020	0.21452891
80367904	KG Conv#1669318-RegularMakeReadyNon		Employee Expenses-EE0	583280	0.02527703
80336272	Perimeter Rd 261B, East Granby. Pri		Employee Expenses-EE0	107010	0.9920505
80336272	Perimeter Rd 261B, East Granby. Pri		Employee Expenses-EE0	108030	0.0079495
80336273	MANCHESTER, CROFT, 77, ADAM MIDDLET		Employee Expenses-EE0	593050	1
80336274	Perimeter Rd 261C, East Granby. Pri		Employee Expenses-EE0	107010	1
80371528	Cartier Rd 14, Enfield. DB Svc upgr		Employee Expenses-EE0	594030	1
80310393	JTR, 69 DUNCASTER RD, Bloomfield, R		Employee Expenses-EE0	593020	0.94598145
80310393	JTR, 69 DUNCASTER RD, Bloomfield, R		Employee Expenses-EE0	107010	0.05401855
80310394	COMP TOL 5/7/25* FIXTURE CHANGE * G		Employee Expenses-EE0	596000	1
80256932	ZK - E GRANBY (Demo) - 57 GRIFFIN R		Employee Expenses-EE0	108030	1
81477277	JD; 81 CENTRAL ST STAMFORD, DEMO OH		Employee Expenses-EE0	108030	1
82402121	*SYS PROJ*Conv#1653935-PriorityMake		Employee Expenses-EE0	593020	0.63162421
82402121	*SYS PROJ*Conv#1653935-PriorityMake		Employee Expenses-EE0	583280	0.36837579
80247851	JRP - 349 Marion Ave SOG Phase 2 In		Employee Expenses-EE0	107010	1
80438295	FAULT, SEE WO 23065970* SOUTH WINDS		Employee Expenses-EE0	596000	1
80447411	COMP HAR 11/4/25* NEED COP*PROSPECT		Employee Expenses-EE0	596000	1
80479536	1020 BLUE HILLS AVE - Bloomfield-		Employee Expenses-EE0	583280	0.22368719
80479536	1020 BLUE HILLS AVE - Bloomfield-		Employee Expenses-EE0	108030	0.77631281
80186905	MM 605 Hopeville Griswold Pad#212 H		Employee Expenses-EE0	107010	1
80315854	AE/DL; 70 DAVENPORT ST; O&G -COVER		Employee Expenses-EE0	186010	1
80441024	APPT 11/19 JRP - 141 Fern Dr SOG Di		Employee Expenses-EE0	594030	1
80441025	AE/JLB 142 NEARWATER LN DRN DEMO OH		Employee Expenses-EE0	108030	1
DGPM2408	DG PM COST FOR CD02408	DG PM COST FOR CD02408	Employee Expenses-EE0	186010	1
80535904	APPRENTICES 15 DD BY 10/26/23 WM; N		Employee Expenses-EE0	108030	0.33417402
80535904	APPRENTICES 15 DD BY 10/26/23 WM; N		Employee Expenses-EE0	107010	0.66582598
80447754	COMP HAR 10/29/25* WINCHESTER, 480		Employee Expenses-EE0	596000	1
80447755	COMP HAR 11/5/25* HOT! GREENWICH-10		Employee Expenses-EE0	596000	1
80447757	<3CC; NEWTOWN, CROSS BROOK, 6, RICH		Employee Expenses-EE0	108030	0.32857564
80447757	<3CC; NEWTOWN, CROSS BROOK, 6, RICH		Employee Expenses-EE0	593020	0.08571709
80447757	<3CC; NEWTOWN, CROSS BROOK, 6, RICH		Employee Expenses-EE0	107010	0.58570727
80253088	Russell Ave 820, Suffield. Broken p		Employee Expenses-EE0	593040	1
80253089	DEEP RIVER, BAHR, 56/new db svc/..		Employee Expenses-EE0	107010	1
80434092	AP- 500 West Farms Mall, Farmington		Employee Expenses-EE0	594030	1
80434093	AP- 500 West Farms Mall, Farmington		Employee Expenses-EE0	594030	1
80303546	BJQ - 4/18 RSO [WILLIAMS] - SHEAR S		Employee Expenses-EE0	108030	0.36937343
80303546	BJQ - 4/18 RSO [WILLIAMS] - SHEAR S		Employee Expenses-EE0	107010	0.63062657
80447266	15D 11/20 LD - 1 LE JARDIN WAY, FAR		Employee Expenses-EE0	107010	1
80269509	CRP - 2/28 RSO [GILBERT] - SOUTH(18		Employee Expenses-EE0	108030	0.18830004
80269509	CRP - 2/28 RSO [GILBERT] - SOUTH(18		Employee Expenses-EE0	107010	0.81169996
80269510	CAR VS POLE - NON BILLABLE - NO EVE		Employee Expenses-EE0	593040	1
81594713	JLB 12 HENRY ST DARIEN NEW 200A OH		Employee Expenses-EE0	107010	1
80392594	AE/JLB 57 LOCUST ST GRN DEMO OH TEM		Employee Expenses-EE0	108030	1
80326061	9A *TURNOVER* SPRUCE(98) ST -- 4		Employee Expenses-EE0	107010	0.4485756
80326061	9A *TURNOVER* SPRUCE(98) ST -- 4		Employee Expenses-EE0	108030	0.26807042
80326061	9A *TURNOVER* SPRUCE(98) ST -- 4		Employee Expenses-EE0	596000	0.13781739
80326061	9A *TURNOVER* SPRUCE(98) ST -- 4		Employee Expenses-EE0	593020	0.14553658
82006558	(VR) 4/1/24 9A TURNOVER 35 BUNGAY R		Employee Expenses-EE0	593020	0.37673184
82006558	(VR) 4/1/24 9A TURNOVER 35 BUNGAY R		Employee Expenses-EE0	107010	0.35680143
82006558	(VR) 4/1/24 9A TURNOVER 35 BUNGAY R		Employee Expenses-EE0	596000	0.04665473
82006558	(VR) 4/1/24 9A TURNOVER 35 BUNGAY R		Employee Expenses-EE0	594030	0.00398899
82006558	(VR) 4/1/24 9A TURNOVER 35 BUNGAY R		Employee Expenses-EE0	108030	0.21582301
RGST0211	REGULATORY ASSESSMENTS	REGULATORY ASSESSMENT	Employee Expenses-EE0	165960	1
83032504	9A - Car vs Pole - Guillermo has jo		Employee Expenses-EE0	108030	0.12957281
83032504	9A - Car vs Pole - Guillermo has jo		Employee Expenses-EE0	583280	0.04941677
83032504	9A - Car vs Pole - Guillermo has jo		Employee Expenses-EE0	593020	0.04393678
83032504	9A - Car vs Pole - Guillermo has jo		Employee Expenses-EE0	596000	0.03926559
83032504	9A - Car vs Pole - Guillermo has jo		Employee Expenses-EE0	107010	0.73780805
80463796	2 3rd Ave Seymour Install New Downg		Employee Expenses-EE0	593040	0.07526989
80463796	2 3rd Ave Seymour Install New Downg		Employee Expenses-EE0	593010	0.92473011
82720473	MANCHESTER, LAKE, 93, Michael Monac		Employee Expenses-EE0	186010	1
80473639	DANIELSON, MARGARET HENRY, 262, TYL		Employee Expenses-EE0	593050	1
		2EB - BW - Graybar Safety Truck Kit (3) @ $55,515.45 ea TOTAL: $166,546.35			
GXC24S51	2EB - BW - Graybar Safety Truck Kit		Employee Expenses-EE0	107010	1
81916784	NS TC 564 STANWICH RD, GRN: P#73667		Employee Expenses-EE0	107010	1
80447634	POST CONSTRUCTION - AMM 508 FENN RD		Employee Expenses-EE0	108030	0.22167521
80447634	POST CONSTRUCTION - AMM 508 FENN RD		Employee Expenses-EE0	107010	0.77832479
80484423	AE/AC-25 OAK RIDGE ST, GREENWICH-P#		Employee Expenses-EE0	108030	1
80458614	COMP HAR 11/25/25* GREENWICH-33 WIL		Employee Expenses-EE0	596000	1
80473502	COMP TOL 11/25/25* PAWCATUCK, 60 LI		Employee Expenses-EE0	596000	1
80336266	COMP TOL 06/10/25 - ENFIELD-17 ENFI		Employee Expenses-EE0	596000	1
80336268	Perimeter Rd 261A, East Granby. Pri		Employee Expenses-EE0	593010	0.00389055
80336268	Perimeter Rd 261A, East Granby. Pri		Employee Expenses-EE0	107010	0.99610945
80194913	LEDYARD, GLENWOODS, 8, SAMUEL WHITT		Employee Expenses-EE0	107010	0.7859086
80194913	LEDYARD, GLENWOODS, 8, SAMUEL WHITT		Employee Expenses-EE0	108030	0.2140914
80420871	(LC) RIDGEFIELD, MAMANASCO, 45, Dav		Employee Expenses-EE0	593050	1
80420874	PRINT 28 Under Mountain Rd, Salisbu		Employee Expenses-EE0	107010	1
80400548	MCB - 106 PARKLAWN DR, WTBY - POLE		Employee Expenses-EE0	108030	1
80400549	WETH--5/5/25--1864 Berlin Tpke-- Ne		Employee Expenses-EE0	593040	1
80436512	5D 10/20 JRP - 130 Center St SOG Rm		Employee Expenses-EE0	108030	1
80318193	Appt: 6/10/2025 ZK - SIMSBURY (Pole		Employee Expenses-EE0	108030	1
80315199	**33 LAUREL STREET branford p37303		Employee Expenses-EE0	107010	1
80212037	MM - 111 CHESTNUT HILL RD, WILTON -		Employee Expenses-EE0	108030	0.28725447
80212037	MM - 111 CHESTNUT HILL RD, WILTON -		Employee Expenses-EE0	107010	0.71274553
80247492	5D 6/11 5 Old Farm Dr, West Hartfor		Employee Expenses-EE0	107010	1
80247495	COMP NTW 2/11/25* BETHANY, 1 HUMIST		Employee Expenses-EE0	596000	1
80310215	JMS-WEST HARTFORD, 25 BRIXTON ST HO		Employee Expenses-EE0	186010	1
80368812	7/14/25 MOUNTAINVILLE (15) AVE -- 1		Employee Expenses-EE0	108030	0.25832307
80368812	7/14/25 MOUNTAINVILLE (15) AVE -- 1		Employee Expenses-EE0	107010	0.74167693
80464251	58 MONTVILLE STREET HTFD- SB#1149		Employee Expenses-EE0	108030	0.43358913
80464251	58 MONTVILLE STREET HTFD- SB#1149		Employee Expenses-EE0	107010	0.56641087
80312697	NEEDS RECONDUCT - COMP CCC 05/20/25		Employee Expenses-EE0	596000	1
82976333	JFM-NEW 4/0 AL DB SVC- 124 OAKWOOD		Employee Expenses-EE0	107010	1
80573559	15DD 11/1 PM-9523 PLAINVILLE AVE FA		Employee Expenses-EE0	107010	0.46109085
80573559	15DD 11/1 PM-9523 PLAINVILLE AVE FA		Employee Expenses-EE0	108030	0.33724589
80573559	15DD 11/1 PM-9523 PLAINVILLE AVE FA		Employee Expenses-EE0	583280	0.20166325
80448582	APPRENTICES MPB; 14 LEGACY LN, MONR		Employee Expenses-EE0	107010	1
80448583	<WM; SHERMAN, PEACE PIPE, , Suzanne		Employee Expenses-EE0	108030	0.26464211
80448583	<WM; SHERMAN, PEACE PIPE, , Suzanne		Employee Expenses-EE0	107010	0.73535789
80477452	FRONTAGE RD 299T, ASHFORD - NEW OH		Employee Expenses-EE0	593010	0.11676196
80477452	FRONTAGE RD 299T, ASHFORD - NEW OH		Employee Expenses-EE0	583280	0.23159696

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80477452	FRONTAGE RD 299T, ASHFORD - NEW OH		Employee Expenses-EE0	107010	0.65164108
80381359	*ASP* 3PA MR#1845351 (2 Locations)		Employee Expenses-EE0	593020	0.44211186
80381359	*ASP* 3PA MR#1845351 (2 Locations)		Employee Expenses-EE0	593040	0.55788814
80575072	PRINT 10/27 CRP-98 Rock rd BUR, new		Employee Expenses-EE0	107010	1
80330973	5D 6/4 JRP - 149 Aircraft Rd Temp #		Employee Expenses-EE0	108030	1
80330974	LIGHT NOT BILLING* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80330976	ZK - WEATOGUE (OH Svc Upgrade) - 9		Employee Expenses-EE0	108030	0.99113113
80330976	ZK - WEATOGUE (OH Svc Upgrade) - 9		Employee Expenses-EE0	107010	0.00886887
80030538	AWC COMP - CCC 12/23/24 - DISCONNEC		Employee Expenses-EE0	596000	1
80441964	COMP TOL 10/20/25* LEDYARD, MUHSHEE		Employee Expenses-EE0	596000	1
80228417	AE/JD; 3 RIDGEWOOD AVE STAMFORD; 20		Employee Expenses-EE0	107010	0.77830986
80228417	AE/JD; 3 RIDGEWOOD AVE STAMFORD; 20		Employee Expenses-EE0	108030	0.22169014
82893926	JD; 2256 HIGH RIDGE RD STAMFORD; DE		Employee Expenses-EE0	108030	1
80200899	COMP NTW 12/9/24* RIDGEFIELD,99 LIM		Employee Expenses-EE0	107010	1
80315943	2620 Boston Post Rd, GF- Building 5		Employee Expenses-EE0	107010	1
80226496	DONE PRINT EVW - 31 Deruyter St, To		Employee Expenses-EE0	108030	0.22169014
80226496	DONE PRINT EVW - 31 Deruyter St, To		Employee Expenses-EE0	107010	0.77830986
80471711	MPB; STOCKYARD CT, NEW MILFORD - 1P		Employee Expenses-EE0	107010	0.90164671
80471711	MPB; STOCKYARD CT, NEW MILFORD - 1P		Employee Expenses-EE0	584280	0.09171847
80471711	MPB; STOCKYARD CT, NEW MILFORD - 1P		Employee Expenses-EE0	108030	0.00663482
80471712	COMP TOL 11/24/25* EAST HARTFORD, 4		Employee Expenses-EE0	596000	1
80471713	31 Brush Hill Rd, CL- Ins 2 New Pol		Employee Expenses-EE0	583280	0.06661297
80471713	31 Brush Hill Rd, CL- Ins 2 New Pol		Employee Expenses-EE0	593040	0.02238993
80471713	31 Brush Hill Rd, CL- Ins 2 New Pol		Employee Expenses-EE0	107010	0.88636687
80471713	31 Brush Hill Rd, CL- Ins 2 New Pol		Employee Expenses-EE0	593020	0.02463022
80461957	RIVER (57) RD -- 446 6, ESSEX, CT 0		Employee Expenses-EE0	108030	0.20699342
80461957	RIVER (57) RD -- 446 6, ESSEX, CT 0		Employee Expenses-EE0	107010	0.79306658
80552478	MCB - 7/29/23 79 ROCKLAND AVE WATER		Employee Expenses-EE0	108030	0.32625663
80552478	MCB - 7/29/23 79 ROCKLAND AVE WATER		Employee Expenses-EE0	583280	0.67374337
80442077	COMP TOL 10/21/25* WINDSOR, 8 KENNE		Employee Expenses-EE0	596000	1
80442078	*ASP* 3PA Convo#1911904 Priority, B		Employee Expenses-EE0	596000	1
80145895	MR; ***WRITTEN***S WINDHAM RD, WIND		Employee Expenses-EE0	107010	0.58844433
80145895	MR; ***WRITTEN***S WINDHAM RD, WIND		Employee Expenses-EE0	108030	0.36460942
80145895	MR; ***WRITTEN***S WINDHAM RD, WIND		Employee Expenses-EE0	593020	0.04694625
80762905	SOMERS, HORSESHOE, 29, JOE POTTER		Employee Expenses-EE0	107010	1
80276666	COMP TOL 3/19/25*MOOSUP-8 SUZIE AVE		Employee Expenses-EE0	596000	1
80276668	COMP NTW 3/13/25*FIELD CHECK - BEAC		Employee Expenses-EE0	596000	1
80374027	MG-P#4996-CHAPLIN, PHOENIXVILLE (49		Employee Expenses-EE0	108030	1
80169312	* MAR - Rplc Pole,Pole Top & double		Employee Expenses-EE0	593020	0.19715374
80169312	* MAR - Rplc Pole,Pole Top & double		Employee Expenses-EE0	108030	0.14736986
80169312	* MAR - Rplc Pole,Pole Top & double		Employee Expenses-EE0	107010	0.63537663
80169312	* MAR - Rplc Pole,Pole Top & double		Employee Expenses-EE0	596000	0.02009977
GX25W120	3N2 - JD - Climbing Gear Supply (1)	3N2 - JD - Climbing Gear Supply Kit (1) @ $3,196.48 2AG - JG - Crimper (3) @ $555 TOTAL 1,665	Employee Expenses-EE0	107010	1
GX25W122	2AG - JG - Crimper (3) @ 555		Employee Expenses-EE0	107010	1
GX25W124	3W3 - RECLOSER BATTERY	RECLOSER BATTERY - MATERIAL REQUEST 742855	Employee Expenses-EE0	107010	1
80265959	PM-253R MAPLE HILL AVE NEWINGTON-NE		Employee Expenses-EE0	583280	0.16035446
80265959	PM-253R MAPLE HILL AVE NEWINGTON-NE		Employee Expenses-EE0	593040	0.02695049
80265959	PM-253R MAPLE HILL AVE NEWINGTON-NE		Employee Expenses-EE0	107010	0.81269505
80265962	**MM - 60 SOUTHWOOD NEW CANAAN - RM		Employee Expenses-EE0	108030	1
80290254	2024 POLE PROJECT-WINDSOR-HANSOM HI		Employee Expenses-EE0	596000	1
80290256	2024 POLE PROJECT-WINDSOR-HANSOM HI		Employee Expenses-EE0	596000	1
80290257	COMP HAR 07/08/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80290257	COMP HAR 07/08/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80447742	5D 11/7 PM-292 DEMING RD BERLIN-REM		Employee Expenses-EE0	108030	1
80428317	COMP HAR 10/16/25*cGREENWICH, 1 BRO		Employee Expenses-EE0	596000	1
80422109	RC; BROOKFIELD, BEECH TREE, 35, Tod		Employee Expenses-EE0	594030	1
80344803	170 Rope Ferry Rd, Waterford, Repla		Employee Expenses-EE0	593020	0.17351805
80344803	170 Rope Ferry Rd, Waterford, Repla		Employee Expenses-EE0	108030	0.19087757
80344803	170 Rope Ferry Rd, Waterford, Repla		Employee Expenses-EE0	107010	0.63560439
80467051	COMP CCC 12/18/25 - UG FAULT* MANCH		Employee Expenses-EE0	594030	0.40153706
80467051	COMP CCC 12/18/25 - UG FAULT* MANCH		Employee Expenses-EE0	107010	0.02976875
80467051	COMP CCC 12/18/25 - UG FAULT* MANCH		Employee Expenses-EE0	596000	0.56869419
B1G10747	Mianus 16Q Repairs due to Infrared		Employee Expenses-EE0	592140	1
B2W26688	Beacon Falls 11N Corrective Mainten		Employee Expenses-EE0	592140	1
80290137	COMP HAR 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80290137	COMP HAR 07/23/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80373123	PRINT BJQ - LITCHFIELD, FERN, 160,		Employee Expenses-EE0	594030	1
80420338	(LC) RM, 24 LOUNDSBURY AVE - NORWAL		Employee Expenses-EE0	108030	1
80481329	(LC) MM - 255 GREENLEY RD, NEW CANA		Employee Expenses-EE0	107010	1
80452850	ENFIELD, HUNTER, 94,		Employee Expenses-EE0	593050	1
80330433	ALL WORK COMP* (GP) MIDDLE BEACH (		Employee Expenses-EE0	108030	0.25832307
80330433	ALL WORK COMP* (GP) MIDDLE BEACH (		Employee Expenses-EE0	107010	0.74167693
80479112	AE/SC: 1 CARY RD GRN, DEMO OH TEMP		Employee Expenses-EE0	108030	1
80327171	COMP NTW 5/30/25* GREENWICH, 200 MI		Employee Expenses-EE0	596000	1
80327173	*ASP* KG Conv#1821001-PriorityMakeR		Employee Expenses-EE0	596000	1
80416946	HORSESHOE LN 17, TOLLAND - DB FOUND		Employee Expenses-EE0	594030	1
80408812	PRINT CANTON, CHERRY BROOK, 631, JO		Employee Expenses-EE0	593050	1
80331419	PD-9 WOOD ST WATERFORD/UPG OH SVC		Employee Expenses-EE0	108030	0.24806914
80331419	PD-9 WOOD ST WATERFORD/UPG OH SVC		Employee Expenses-EE0	107010	0.75193086
80472839	PRINT 59 E lake st WIN, remove OH t		Employee Expenses-EE0	108030	1
80475889	RM !!WORK COMPLETED !! FLAX HILL(		Employee Expenses-EE0	107010	0.72839436
80475889	RM !!WORK COMPLETED !! FLAX HILL(		Employee Expenses-EE0	108030	0.27160564
80878262	*D&D*Defective Poles, P952, 4A9, Fa		Employee Expenses-EE0	107010	0.51052155
80878262	*D&D*Defective Poles, P952, 4A9, Fa		Employee Expenses-EE0	593020	0.15054413
80878262	*D&D*Defective Poles, P952, 4A9, Fa		Employee Expenses-EE0	108030	0.33893432
80259568	COMP NTW 2/14/25* FIXTURE CHANGE *		Employee Expenses-EE0	596000	1
80311742	ALL WORK COMP* (GP) RAN NEW SERVICE		Employee Expenses-EE0	108030	0.2948818
80311742	ALL WORK COMP* (GP) RAN NEW SERVICE		Employee Expenses-EE0	107010	0.7051182
80322241	Apprentices CC; SANDY HOOK, TIMBERM		Employee Expenses-EE0	107010	1
80420318	Muni 87 GARNET LN. S. WINDSOR - DI		Employee Expenses-EE0	594030	1
80277501	ZK - EAST GRANBY (New 400A 1ph UG s		Employee Expenses-EE0	107010	1
80277503	ESSEX, MAIN, 63//REMOVE OH TEMP		Employee Expenses-EE0	108030	1
80249641	COMP TOL 2/12/25* HOT! KILLINGWORTH		Employee Expenses-EE0	596000	1
80402398	DOW/BM; NEWTOWN, MOUNT PLEASANT, 13		Employee Expenses-EE0	595000	0.00673528
80402398	DOW/BM; NEWTOWN, MOUNT PLEASANT, 13		Employee Expenses-EE0	107010	0.73551197
80402398	DOW/BM; NEWTOWN, MOUNT PLEASANT, 13		Employee Expenses-EE0	108030	0.1395613
80402398	DOW/BM; NEWTOWN, MOUNT PLEASANT, 13		Employee Expenses-EE0	584280	0.11819145
80352319	E Main St 193, Vernon, Connect unme		Employee Expenses-EE0	107010	1
80314936	DAISYMAE - 4/4 WO - 665 RIDGEWOOD R		Employee Expenses-EE0	593010	0.03398021
80314936	DAISYMAE - 4/4 WO - 665 RIDGEWOOD R		Employee Expenses-EE0	108030	0.96601979
80314937	NEED APT - DAISYMAE - 3/4 WO - 665		Employee Expenses-EE0	107010	0.52942107
80314937	NEED APT - DAISYMAE - 3/4 WO - 665		Employee Expenses-EE0	108030	0.47057893
80507643	COMP NTW 3/18/25*REMOVAL HOLD TILL*		Employee Expenses-EE0	596000	1
80266862	COMP HAR 05/14/25 - POLE INSTALL* C		Employee Expenses-EE0	107010	0.63665595
80266862	COMP HAR 05/14/25 - POLE INSTALL* C		Employee Expenses-EE0	108030	0.36334405
80311378	COMP HAR 04/30/25 - POLE INSTALL -		Employee Expenses-EE0	107010	0.61148555
80311378	COMP HAR 04/30/25 - POLE INSTALL -		Employee Expenses-EE0	108030	0.38851445
80226472	DEMO LTTR ATTACHED** MADISON - SVC		Employee Expenses-EE0	108030	1
80447561	CHELSEA CIR 21, TOLLAND - DB FOUNDA		Employee Expenses-EE0	594030	1
80447562	5D 10/31 *MLC*AP-710 W Main St, New		Employee Expenses-EE0	108030	1
80458930	10/22/25 8 TROWBRIDGE DR BETHEL		Employee Expenses-EE0	594030	1
80261073	COMP CCC 02/26/25 - POLE INSTALL* L		Employee Expenses-EE0	108030	0.33397504
80261073	COMP CCC 02/26/25 - POLE INSTALL* L		Employee Expenses-EE0	107010	0.66602496
80283278	COMP TOL 07/24/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80283278	COMP TOL 07/24/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80283279	COMP TOL 07/24/25 - 2024 POLE PROJE		Employee Expenses-EE0	107010	0.61148555
80283279	COMP TOL 07/24/25 - 2024 POLE PROJE		Employee Expenses-EE0	108030	0.38851445
80382729	8/4/25 CROSS HILL (307) RD -- 2856,		Employee Expenses-EE0	108030	0.22167187
80382729	8/4/25 CROSS HILL (307) RD -- 2856,		Employee Expenses-EE0	107010	0.77832813
80370874	P COLUMBIA, JONATHAN TRUMBULL, 519,		Employee Expenses-EE0	107010	1
80351277	MM 16 Shore Drive Griswold P#742 ne		Employee Expenses-EE0	108030	0.21225949
80351277	MM 16 Shore Drive Griswold P#742 ne		Employee Expenses-EE0	107010	0.78774051
80444298	YELLOW TAG- P 8535- Long Hill Rd, G		Employee Expenses-EE0	593040	1
82435609	work completed in field - BUCKLEY(		Employee Expenses-EE0	108030	0.40196216
82435609	work completed in field - BUCKLEY(		Employee Expenses-EE0	107010	0.59803784
80579091	CUST APPT 1/17/23 WQ; SOUTHBURY, SP		Employee Expenses-EE0	107010	0.47964631
80579091	CUST APPT 1/17/23 WQ; SOUTHBURY, SP		Employee Expenses-EE0	108030	0.52035369
80408745	COMP HAR 9/10/25*BRISTOL, 477 SHRUB		Employee Expenses-EE0	596000	1
80244499	CRP - 01/14 (CROWLCJ) CENTER HILL(		Employee Expenses-EE0	107010	0.63445335
80244499	CRP - 01/14 (CROWLCJ) CENTER HILL(		Employee Expenses-EE0	108030	0.30728883
80244499	CRP - 01/14 (CROWLCJ) CENTER HILL(		Employee Expenses-EE0	593020	0.05825782
80447185	Completed NAUGATUCK, RUBBER, 375		Employee Expenses-EE0	186010	1
83036940	2 Uncas Rd, Westbrook - rep OH serv		Employee Expenses-EE0	108030	0.24325786
83036940	2 Uncas Rd, Westbrook - rep OH serv		Employee Expenses-EE0	107010	0.75674214
80188997	COMP TOL 11/12/24* PUTNAM, 1 PARK S		Employee Expenses-EE0	596000	1
80489541	P#1128 203 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	107010	0.61278271
80489541	P#1128 203 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	108030	0.16442361
80489541	P#1128 203 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	593040	0.19713851
80489541	P#1128 203 CRYSTAL POND RD WOODSTOC		Employee Expenses-EE0	593020	0.02565518
80452305	COMP HAR 11/6/25* ESSEX, 6 HANNA LN		Employee Expenses-EE0	596000	1
80452306	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	594030	0.06967858
80452306	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	593010	0.2325888
80452306	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	596000	0.02418378
80452306	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	593050	0.12006415
80452306	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	593020	0.45274118
80452306	BD - Conv. 1620806 - Make Ready Non		Employee Expenses-EE0	593040	0.10074351
80304780	CUST APPT 10/12/22 WQ; BRIDGEWATER,		Employee Expenses-EE0	108030	0.47499467
80304780	CUST APPT 10/12/22 WQ; BRIDGEWATER,		Employee Expenses-EE0	107010	0.52500533
80132857	TT RF:101 LONG NECK POINT RD, DARIE		Employee Expenses-EE0	108030	0.17369681
80132857	TT RF:101 LONG NECK POINT RD, DARIE		Employee Expenses-EE0	593020	0.0345257
80132857	TT RF:101 LONG NECK POINT RD, DARIE		Employee Expenses-EE0	107010	0.79177749
80447019	SEE SPEC INST - HAR 11/5/25* STAMFO		Employee Expenses-EE0	596000	1
80442401	DG UPGRADE - POLE 508 - WATERFORD,		Employee Expenses-EE0	107010	0.7
80442401	DG UPGRADE - POLE 508 - WATERFORD,		Employee Expenses-EE0	108030	0.2
80442401	DG UPGRADE - POLE 508 - WATERFORD,		Employee Expenses-EE0	593040	0.05
80442401	DG UPGRADE - POLE 508 - WATERFORD,		Employee Expenses-EE0	594030	0.05
80447893	15DD 1/27 WINDSOR, 1326 POQUONOCK A		Employee Expenses-EE0	107010	1
80447896	WINDSOR, 65 MAPLE AVE, REPL OH SVC,		Employee Expenses-EE0	108030	0.41624783
80447896	WINDSOR, 65 MAPLE AVE, REPL OH SVC,		Employee Expenses-EE0	107010	0.58375217
80401649	COMP TOL 9/8/25* WETHERSFIELD, 66 H		Employee Expenses-EE0	596000	1
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Employee Expenses-EE0	108030	0.41119133
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Employee Expenses-EE0	583280	0.09846337
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Employee Expenses-EE0	593020	0.03640672
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Employee Expenses-EE0	593050	0.03240841
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Employee Expenses-EE0	107010	0.42153016